

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2020

APPENDIX 5
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF085432	15/05/2020	A.S.B. MARKETING PTY LTD				4,290.00
			229973 - PCA01 ALCOHOL WIPES 75%		4,290.00	
EF085612	15/05/2020	ABC BLINDS & CURTAINS				700.00
			557683 - ADMIN BUILDING - 2ND FLOOR - CITY PROJEC		700.00	
EF085857	29/05/2020	ABC BLINDS & CURTAINS				736.00
			571622 - SUPPLY & INSTALL X3 BLINDS		736.00	
EF085423	15/05/2020	ABCO PRODUCTS				1,973.37
			544817 - DISPOSABLE VINYL POWDER FREE GLOVES		1,273.22	
			548011 - LARGE POWDER FREE GLOVES VINYL		700.15	
EF085664	29/05/2020	ABCO PRODUCTS				152.90
			552852 - 500 ML SANITISER GEL 70 % ALCOHOL CODE 1		152.90	
EF085433	15/05/2020	ACCESS HEALTH PTY LTD				203.50
			INV0193256 - NEW AIREX MAT FOR AQUA INSTRUCTORS.		203.50	
EF085418	15/05/2020	ACTION GLASS & ALUMINIUM				1,870.71
			B30692 - GLAZING CRAIGIE LEISURE CENTRE		834.52	
			B30698 - JOONDALUP RECEPTION PANELS		1,036.19	
EF085657	29/05/2020	ACTION LOCK SERVICE				196.00
			1047947 - REPAIR/REPLACE LOCK IN DROP DOWN BOLLARD		196.00	
109898	1/05/2020	ADAM MCFARLAND & SARAH SLAUGHTER				375.00
			205000 - CROSSOVER SUBSIDY		375.00	
109979	15/05/2020	ADELE WHITEHEAD				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF085613	15/05/2020	ADVAM PTY LTD				66.00
			202002734 - MONTHLY SUPPORT FEE - MAY 2020		66.00	
EF085668	29/05/2020	AFGRI EQUIPMENT AUSTRALIA PTY LTD				760.65
			1918464 - SERVICING		760.65	
EF085656	29/05/2020	AGENT SALES & SERVICES PTY LTD				83.05
			31896 - MINOR POOL CHEMICALS		288.75	
			31898 - CONTAINER POLY		-205.70	
EF085877	29/05/2020	ALBERT JACOB				11,382.91
			ALLOW-MAYOR-MAY 2020 - MAYORAL ALLOWANCE - MAY 2020		7,479.41	
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		3,959.66	
			MAY 2020 - MOTOR VEHICLE REIMBURSEMENT - MAY 2020		-56.16	
109950	8/05/2020	ALINTA				31.10
			750000359 29/4/20 - FALKLANDS PARK		31.10	
110008	22/05/2020	ALINTA				606.55
			227002208 08/05/20 - BRAMSTON PARK COMM SPORTING FACILITY 06/02-05/05/20		40.95	
			642498400 05/05/20 - JOONDALUP ADMIN 30/03-30/04/20		76.10	
			802001699 07/05/20 - CURRAMBINE COMM CTR 04/02-06/05/20		476.95	
			962002342 04/05/20 - 27 PENISTONE ST GREENWOOD 30/03- 30/04/20		12.55	
110024	29/05/2020	ALINTA				146.95

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			576008730 22/05/20 - WOODVALE COMM CENTRE 18/02-20/05/20		146.95	
EF085420	15/05/2020	ALL FENCE U RENT PTY LTD				1,232.00
			30906 - TEMPORARY FENCING TO TRIG POINT PARK		1,232.00	
EF085660	29/05/2020	ALL FENCE U RENT PTY LTD				418.00
			31083 - TRIG POINT PARK		418.00	
EF085407	15/05/2020	ALPHA DEVELOPMENTS (WA) PTY LTD				768.42
			207529 - RATES REFUND		768.42	
EF085422	15/05/2020	ALS LIBRARY SERVICES PTY LTD				5,302.91
			70549 - LIBRARY BOOKS		51.25	
			70551 - PROFILED STOCK - BGR - GOLD		214.85	
			70552 - PROFILED STOCK - JUNIOR GN		170.29	
			70553 - PROFILED STOCK - BGR - GOLD		976.37	
			70554 - PROFILED STOCK - YA FICTION		35.35	
			70555 - DISCRETIONARY STOCK AS SELECTED		104.30	
			70556 - PROFILED STOCK - BGR - GOLD		64.74	
			70694 - DISCRETIONARY STOCK AS SELECTED		565.46	
			70695 - PROFILED STOCK - JUNIOR FICTION		486.56	
			70696 - PROFILED STOCK - YA FICTION		58.64	
			70697 - DISCRETIONARY STOCK AS SELECTED		72.40	
			70698 - PROFILED STOCK - BGR - BLUE		92.58	
			70699 - DISCRETIONARY STOCK AS SELECTED		53.54	
			70700 - DISCRETIONARY STOCK AS SELECTED		18.74	
			70701 - PROFILED STOCK - BOARD BOOKS		148.97	
			70868 - LIBRARY BOOKS		820.00	
			70869 - PROFILED STOCK - JUNIOR FICTION		499.08	
			70870 - LIBRARY BOOKS		11.64	
			70871 - DISCRETIONARY STOCK AS SELECTED		24.63	
			70872 - DISCRETIONARY STOCK AS SELECTED		30.38	
			70873 - DISCRETIONARY STOCK AS SELECTED		43.59	
			71017 - PROFILED STOCK - BGR - RED		100.86	
			71018 - PROFILED STOCK - BGR - GREEN		98.97	
			71019 - PROFILED STOCK - JUNIOR FICTION		284.10	
			71020 - PROFILED STOCK - YA FICTION		121.54	
			71021 - DISCRETIONARY STOCK AS SELECTED		23.99	
			71022 - DISCRETIONARY STOCK AS SELECTED		90.15	
			71023 - DISCRETIONARY STOCK AS SELECTED		15.52	
			71024 - DISCRETIONARY STOCK AS SELECTED		24.42	
EF085662	29/05/2020	ALS LIBRARY SERVICES PTY LTD				2,005.86
			71130 - PROFILED STOCK - BGR - RED		72.18	
			71131 - PROFILED STOCK - BGR - BLUE		324.94	
			71132 - PROFILED STOCK - BGR - GOLD		160.24	
			71133 - PROFILED STOCK - BGR - GREEN		40.89	
			71134 - STOCK AS SELECTED		868.90	
			71135 - PROFILED STOCK - YA FICTION		413.70	
			71136 - DISCRETIONARY STOCK AS SELECTED		46.64	

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			71137 - DISCRETIONARY STOCK AS SELECTED		28.25	
			71138 - DISCRETIONARY STOCK AS SELECTED		50.12	
EF085427	15/05/2020	ALTIRRUS PTY LTD (BLUEBOX SOLUTIONS)			5,445.00	
			INV-003245 - SP CONFIG/DEV WORK ON COJ PROJECT PORTAL		5,445.00	
EF085430	15/05/2020	ALZHEIMER'S AUSTRALIA WA LTD			522.50	
			52865 - ALZHEIMER'S EDUCATION WORKSHOP 12 MARCH 20		522.50	
EF085667	29/05/2020	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING			1,650.00	
			2159 - PROVIDE AN ONLINE PRESENTATION ON		181.50	
			2162 - PROVIDE AN ONLINE DISCOVERY SESSION		181.50	
			2163 - PROVIDE AN ONLINE DISCOVERY SESSION		231.00	
			2164 - PROVIDE AN ONLINE DISCOVERY SESSION		231.00	
			2165 - PROVIDE AN ONLINE DISCOVERY SESSION		231.00	
			2166 - PROVIDE AN ONLINE DISCOVERY SESSION		181.50	
			2167 - PROVIDE AN ONLINE DISCOVERY SESSION		181.50	
			2168 - PROVIDE AN ONLINE DISCOVERY SESSION		231.00	
110006	22/05/2020	AMANDA BEAVER			150.00	
			08310 - DOG REFUND		150.00	
109959	15/05/2020	AMANDA MARTANOVIC			23.44	
			COLES - REIMBURSEMENT CONSUMABLES YOUTH CENTRE		23.44	
EF085412	15/05/2020	ANDREW & FLORENCE MAYERS			1,271.48	
			118278 - RATES REFUND		1,271.48	
109985	15/05/2020	ANNE & ANGUS GREENHALGH			375.00	
			134778 - CROSSOVER SUBSIDY		375.00	
109969	15/05/2020	ANTHONY MCNAMARA			30.00	
			8310 - DOG REGISTRATION REFUND		30.00	
110019	29/05/2020	ANTHONY REES			10.00	
			8310 - DOG REGISTRATION REFUND		10.00	
EF085428	15/05/2020	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)			10,122.20	
			479493 - PRE EMPLOYMENT MEDICAL		335.50	
			493839 - PRE EMPLOYMENT MEDICAL		335.50	
			520317 - MEDICAL		452.10	
			524228 - MEDICAL		452.10	
			526227 - MEDICAL		452.10	
			535437 - PRE EMPLOYMENT MEDICAL ASESSMENT		226.60	
			537187 - FLU VACCINATION 23/PP - 311 TOTAL		7,868.30	
EF085671	29/05/2020	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)			226.60	
			493628 - PRE EMPLOYMENT MEDICAL		226.60	
EF085663	29/05/2020	ARBOR CARBON			14,272.50	
			INV_101353 - VEGETATION HEIGHT, LST AND NDVI/VCI		14,272.50	
EF085421	15/05/2020	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)			957.00	
			INV-31504 - MISSED TREE FORTESCUE LOOP HEATHRIDGE	02417B	319.00	

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			INV-31505 - MISSED TREE TROCHIDAE WAY HEATHRIDGE	02417B	159.50	
			INV-31507 - MISSED TREE GALLOP CRES HEATHRIDGE	02417B	159.50	
			INV-31508 - MISSED TREE DRYSDALE RD CRAIGIE	02417B	159.50	
			INV-31509 - MISSED TREE FENELLIA CRES CRAIGIE	02417B	159.50	
EF085661	29/05/2020	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				3,010.70
			INV-31591 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-31593 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-31594 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-31602 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-31603 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-31604 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-31650 - MISSED TREE RALEIGH RD SORRENTO	02417B	159.50	
			INV-31651 - GULL STREET, MARMION	02417B	319.00	
			INV-31652 - YULEMA ST, MULLALOO	02417B	159.50	
			INV-31653 - MISSED TREE BLAKE CT PADBURY	02417B	159.50	
			INV-31654 - MISSED TREE OXLEY AVE PADBURY	02417B	159.50	
			INV-31655 - MISSED TREE GILES AVE PADBURY	02417B	159.50	
			INV-31656 - MISSED TREE CHADSTONE RD CRAIGIE	02417B	159.50	
			INV-31657 - MISSED TREE REDFIN CRES BELDON	02417B	159.50	
			INV-31658 - MISSED TREES HILLWOOD AVE WARWICK	02417B	319.00	
			INV-31659 - PRUNING UNDER LOW VOLTAGE CONDUCTORS - ELLERSDALE AVE WARWICK	02417B	299.20	
EF085672	29/05/2020	ARGENTA GROUP (WA) PTY LTD				3,993.00
			AG-021 - STRATEGIC PROPERTY AND PROJECT ADVISORY		3,993.00	
EF085424	15/05/2020	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV200457816 - MONTHLY ARKADIN ONLINE LICENCE		18.70	
109987	15/05/2020	ASHLEIGH JERMY				85.00
			APR 2020 - REFUND OPT OUT GENERAL WASTE PAYMENT		85.00	
EF085417	15/05/2020	ASLAB PTY LTD				8,309.74
			23062 - PAVEMENT TESTING - PROFILING CORE TO SUB	02319	1,433.63	
			23063 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02319	1,214.90	
			23064 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02319	1,252.79	
			23065 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,377.09	
			23066 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02319	1,886.67	

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			23067 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,144.66	
EF085655	29/05/2020	ASLAB PTY LTD				16,207.96
			23109 - FIRTH COURT	02319	1,066.45	
			23110 - MAGNOLIA MEWS	02319	1,219.51	
			23111 - ASPHALT TESTING TIPUANA PLC EDGEWATER	02319	644.93	
			23112 - ASPHALT TESTING PIERRE CT PADBURY	02319	635.69	
			23113 - ASPHALT TESTING KENNEDY WAY PADBURY	02319	1,184.87	
			23114 - ASPHALT TESTING YORKSHIRE GRV CURRAMBINE	02319	1,253.48	
			23115 - ASPHALT TESTING BERGALIA/LAPWING RISE ROUNDABOUT CURRAMBINE	02319	1,083.09	
			23116 - ASPHALT TESTING ROXBURGH/LAIDON ROUNDABOUT KINROSS	02319	1,111.28	
			23117 - ASPHALT TESTING KINROSS/RUTHERGLEN ROUNDABOUT KINROSS	02319	536.69	
			23118 - ASPHALT TESTING KINROSS/BLAIRGOWIE ROUNDABOUT	02319	1,338.15	
			23119 - ASPHALT TESTING KOORINGA/ALLIANCE ROUNDABOUT CURRAMBINE	02319	1,066.45	
			23120 - ALBURY LANE	02319	1,061.83	
			23121 - ASPHALT TESTING BARRIDALE DRV KINGSLEY	02319	1,708.74	
			23122 - GLENGARRY AND GURON ROUNDABOUT	02319	1,674.09	
			23123 - ASPHALT TESTING POSEIDON RD & CARIDEAN ST HEATHRIDGE	02319	622.71	
EF085416	15/05/2020	ASPHALTECH PTY LTD				205,578.94
			10371 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	6,768.85	
			10401 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN REFLECTION CLOSE EDGEWATER	01717	21,864.60	
			10402 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN FAIRWAY CIRCLE OLYMPIC TO ST MICHAELS	01717	52,095.43	
			10404 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN QUARRY RAMBLE EDGEWATER	01717	68,871.17	
			10405 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PIERRE COURT PADBURY	01717	15,217.49	
			10406 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS KENNEDY WAY PADBURY	01717	33,992.64	
			10407 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B REDONDO COURT ILUKA	01717	6,768.76	
EF085431	15/05/2020	ASSURED GROUP WA PTY LTD (ASSURED CERTIFICATION SERVICES)				880.00
			ACS08189 - FALKLAND WAY SUBMISSION FEE		880.00	
EF085666	29/05/2020	ASV SALES & SERVICE (WA) PTY LTD				429.63
			241336 - PARTS		429.63	
EF085653	29/05/2020	ATTICUS DEKUYER				450.00
			122266 - RATES REFUND		450.00	
EF085659	29/05/2020	AUSCORP IT				6,624.27

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			42337 - SURFACE BOOK 2 15IN I7 16GB 256GB		3,033.73	
			42359 - MACBOOK PRO 16" WITH TOUCH BAR - SILVER		3,590.54	
EF085595	15/05/2020	AUSLAN (WA) PTY LTD (VITAL INTERPRETING PERSONNEL)	814399 - AUSLAN INTERPRETATION FOR THE AUDIENCE		849.75	
			1009560419 - ACCOUNT NUMBER 678700		6,959.78	
EF085610	15/05/2020	AUSTRALIA POST	1009559518 - MAIL WEST APRIL ACCOUNT		1,091.90	
EF085856	29/05/2020	AUSTRALIA POST	AUSTRALIAN AIRCONDITIONING SERVICES P/L		21,675.50	
			54985 - SERVICE TECHNICIAN JOONDALUP ADMINISTRAT	02119	303.60	
			55045 - SERVICE TECHNICIAN KINGSLEY CLUBROOMS	02119	2,305.60	
			55063 - CRAIGIE LEISURE CENTRE	02119	354.20	
			55126 - BEAUMARIS CC NEW BEARINGS	02119	720.50	
			55183 - CARINE CHILD HEALTH CTR REPAIR AIRCON	02119	222.20	
			55188 - SERVICE TECHNICIAN JOONDALUP LIBRARY	02119	233.20	
			55189 - SERVICE TECHNICIAN CURRAMBINE COMMUNITY	02119	762.30	
			55191 - SERVICE TECHNICIAN CONNOLLY COMMUNITY CE	02119	315.70	
			55192 - SERVICE TECHNICIAN CRAIGIE LEISURE CENTR	02119	1,348.60	
			55193 - SERVICE TECHNICIAN CALECTASIA COMMUNITY	02119	1,746.80	
			55199 - SERVICE TECHNICIAN CRAIGIE LEISURE CENTR	02119	123.20	
			55212 - SERVICE TECHNICIAN CRAIGIE LEISURE CENTR	02119	6,747.95	
			55214 - SERVICE TECHNICIAN CRAIGIE LEISURE CENTR	02119	782.10	
			55215 - SERVICE TECHNICIAN CRAIGIE LEISURE CENTR	02119	643.50	
			55216 - SERVICE TECHNICIAN WINTON ROAD DEPOT	02119	1,100.55	
			55233 - SERVICE TECHNICIAN WARRANDYTE PARK CLUBR	02119	402.60	
			55236 - SERVICE TECHNICIAN CRAIGIE LEISURE CENTR	02119	1,557.60	
			55238 - SERVICE TECHNICIAN DUNCRAIG LIBRARY	02119	445.50	
			55243 - ADMIRAL PARK CLUBROOMS AIRCON REPAIRS	02119	1,559.80	
EF085658	29/05/2020	AUSTRALIAN AIRCONDITIONING SERVICES P/L	55017 - SCHEDULED SERVICING VARIOUS AREAS APRIL 20	02119	18,447.00	
			55029 - WOODVALE LIBRARY	02119	1,140.70	
			55246 - CRAIGIE LEISURE CENTRE	02119	5,269.00	
			55247 - CRAIGIE LEISURE CENTRE	02119	955.90	
			55248 - JOONDALUP LIBRARY AIRCON REPAIRS	02119	354.20	
			55249 - CRAIGIE LEISURE CENTRE AIRCON REPAIRS	02119	452.29	

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EF085673	29/05/2020	AUSTRALIS ADVISORY GROUP PTY LTD (AUSTRALIS ASSET ADVISORY				4,048.00
			INV-0710 - REVALUATION OF THE CITY'S FREEHOLD LAND		4,048.00	
EF085665	29/05/2020	AXIIS CONTRACTING PTY LTD				80,014.10
			5289 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M FORREST PARK PADBURY	02218	715.00	
			5290 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI SCOTT PARK HILLARYS	02218	2,345.50	
			5303 - AMALFI DR	02218	4,551.13	
			5333 - FOOTHPATH MERRIFIELD PLACE MULLALOO	02218	5,648.85	
			5334 - REMOVAL & DISPOSAL OF KERBING KENNEDY WAY PADBURY	01918	13,444.73	
			5335 - FIRTH COURT	01918	2,557.05	
			5336 - MAGNOLIA MEWS	01918	6,034.64	
			5337 - TIPUANA PLACE	01918	4,294.24	
			5338 - TOONA GARDENS	01918	6,009.90	
			5339 - YORKSHIRE GROVE	01918	6,674.15	
			5340 - KOORINGA/ALLIANCE ROUNDABOUT	01918	3,018.51	
			5341 - EMDEN LANE	01918	2,629.43	
			5342 - ALBURY LANE	01918	3,903.73	
			5343 - REMOVAL & DISPOSAL OF KERBING BERGALIA/ LAPWING RISE ROUNDABOUT CURRAMBINE	01918	2,954.81	
			5344 - REMOVAL & DISPOSAL OF KERBING SWAGGY CT EDGEWATER	01918	2,077.44	
			5345 - REMOVAL & DISPOSAL OF KERBING GURON/ GLENGARRY DRIVE DUNCRAIG	01918	4,163.71	
			5345 - REMOVAL & DISPOSAL OF KERBING GURON/ GLENGARRY DRIVE DUNCRAIG	02218	2,350.88	
			5346 - REMOVAL & DISPOSAL OF KERBING BARRIDALE DRV KINGSLEY	01918	6,640.40	
109933	8/05/2020	BARBARA HOVINGH				23.00
			160420 - SUNDAY SERENADES REFUND		23.00	
EF085614	15/05/2020	BAYCORP (WA) PTY LIMITED				10.70
			0520-055 - POUNDAGE		10.70	
109941	8/05/2020	BENNETT SIMPSON				46.00
			160420 - SUNDAY SERENADES REFUND		46.00	
EF085547	15/05/2020	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				6,828.40
			10032850 - FIRE EXTINGUISHER SERVS MACDONALD PARK	01419	6.60	
			10032916 - CURRAMBINE COMM CNT	01419	229.90	
			10033002 - FIRE EXTINGUISHER (CO2) - CHUBB - 3.5KG	01419	426.80	
			10033154 - KINGSLEY FAMILY DAYCARE	01419	169.40	
			10033841 - FIRE DOOR - BI ANNUAL	01419	840.40	
			10033847 - JOONDALUP MULTI-STOREY CARPARK: SPRINKLE	01419	349.25	
			10033849 - SANTIAGO PARK TOILETS/CHANGEROOMS-	01419	123.75	
			10033874 - INVESTIGATE FIRE HYDRANT SYSTEMS	01419	346.50	
			10033875 - JOONDALUP ADMINISTRATION - REPAIRS	01419	302.50	
			10033876 - JOONDALUP LIBRARY - REPAIRS	01419	302.50	
			10033903 - JOONDALUP CIVIC CHAMBERS - REPAIRS	01419	302.50	

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			10033942 - KINGSLEY MEMORIAL CLUBROOMS - REPORT ID:	01419	274.45	
			10033952 - JOONDALUP ADMINISTRATION	01419	173.25	
			10033967 - CRAIGIE LEISURE CENTRE	01419	426.53	
			10034001 - WHITFORDS LIBRARY ANNUAL HYDRANT FLOW TEST 20/04/20	01419	302.50	
			10036318 - CIVIC CHAMBERS VARIOUS REPAIRS 06/04/20	01419	164.04	
			10036331 - CRAIGIE LEISURE CENTRE FIRE ALARM SERV 08/04/20	01419	99.00	
			10036338 - CRAIGIE LEISURE CENTRE FIRE ALARM SERV 16/04/20	01419	121.00	
			10036349 - JOONDALUP LIBRARY VARIOUS REPAIRS 08/04/20	01419	222.75	
			10036364 - FIRE DETECTION SERVICING VARIOUS AREAS	01419	440.00	
			10036381 - MAINTENANCE OF A FIRE BOOSTER PUMP SETS ADMIN CENTRE BLDG 22/04/20	01419	547.25	
			10036390 - JOONDALUP LIBRARY	01419	49.50	
			10036396 - CRAIGIE LEISURE CTR VARIOUS REPAIRS 24/04/20	01419	99.00	
			10036400 - JOONDALUP ADMIN FIRE TESTING	01419	228.53	
			10036612 - JOONDALUP ADMIN ATTEND TO SITE 24/04/20 VARIOUS REPAIRS	01419	99.00	
			10036624 - CRAIGIE LEIS CTR ATTEND TO SITE 04/05/20 VARIOUS REPAIRS	01419	181.50	
EF085790	29/05/2020	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				1,799.66
			10032461 - CIVIC CHAMBERS	01419	74.25	
			10036629 - JOONDALUP LIBRARY	01419	198.00	
			10036765 - JOONDALUP CIVIC CHAMBERS - FAULT	01419	179.91	
			10036982 - ADMIN BUILDING - BASEMENT - ARCHIVE ROOM ATTEND TO SITE 14/05/20 VARIOUS REPAIRS	01419	1,347.50	
EF085681	29/05/2020	BIARA CONSERVATION SERVICES				1,848.00
			390 - HAND WEEDING - LITTORINA PARK			1,848.00
EF085442	15/05/2020	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				1,809.38
			INV-AU01891 - ETITLES AS SELECTED			1,809.38
EF085683	29/05/2020	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,940.61
			INV-AU01926 - TAG000050-000-AU RFID TAG			4,940.61
EF085676	29/05/2020	BIG W				1,193.00
			1338746 - PLAY ITEMS AS SELECTED			754.00
			134898 - ART, STATIONARY, PHONE CASES, BOOKS			290.00
			138755 - STICK VACUUM			149.00
EF085730	29/05/2020	BLACK SWAN STATE THEATRE COMPANY LTD (HOTBED ENSEMBLE)				3,300.00
			1842 - FUNDING AWARDED 2019			3,300.00
EF085434	15/05/2020	BOC LIMITED				60.78
			4025436291 - GAS CYLINDER RENTAL OF EQUIPMENT			60.78
EF085674	29/05/2020	BOC LIMITED				46.93
			4025374651 - MEDICAL C GRADE OXYGEN CLC			41.94
			4025464470 - DRY ICE FOR HEALTH			4.99

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF085685	29/05/2020	BODY - BIKE AUSTRALIA PTY LIMITED				1,529.76
			5437 - BODY BIKE SERVICE		629.20	
			5686 - BODY BIKE SERVICE		900.56	
EF085438	15/05/2020	BOFFINS BOOKSHOP				227.58
			INV0131257 - DISCRETIONARY STOCK AS SELECTED		227.58	
EF085678	29/05/2020	BOFFINS BOOKSHOP				1,804.08
			INV0130580 - DISCRETIONARY STOCK AS SELECTED		590.69	
			INV0132292 - DISCRETIONARY STOCK AS SELECTED		1,008.24	
			INV0132406 - DISCRETIONARY STOCK AS SELECTED		151.16	
			INV0132501 - DISCRETIONARY STOCK AS SELECTED		53.99	
EF085680	29/05/2020	BOLINDA PUBLISHING PTY LTD				493.50
			196051 - BOOKS FOR BOOKS ON WHEELS		493.50	
109968	15/05/2020	BONNIE RODMAN				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF085624	15/05/2020	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				818.84
			12241 - REPAIRS TO VEHICLE FORD TRANSIT		331.54	
			12242 - PANEL REPAIRS TO FORD TRANSIT VAN		487.30	
EF085874	29/05/2020	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,862.29
			12264 - BUMPER REPAIRS TO DAMAGES FLEET VEHICLE		891.31	
			12280 - BUMPER REPAIRS TO DAMAGES FLEET VEHICLE TOYOTA COROLLA HATCH		970.98	
EF085456	15/05/2020	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				1,311.20
			INV-47231 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	123.20	
			INV-47243 - BRICKIES YELLOW SAND-ZONE 3 OCEAN REEF	VP134165	1,188.00	
EF085700	29/05/2020	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				1,729.20
			INV-47802 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	VP134165	1,729.20	
EF085445	15/05/2020	BOS CIVIL PTY LTD				98,768.74
			INV-0166 - HEPBURN AVENUE SHARED PATH UPGRADE		98,768.74	
EF085686	29/05/2020	BOS CIVIL PTY LTD				2,501.40
			INV-0170 - MARMION & GILBERT AVE WORKS		2,501.40	
EF085503	15/05/2020	BOYER FAMILY TRUST T/AS JOONDALUP ENTERTAINERS THEATRE SCHOOL				1,320.00
			40 - A SERIES OF ONLINE PERFORMANCE SKILLS CLAS		1,320.00	
EF085435	15/05/2020	BP AUSTRALIA LIMITED				5,987.95
			11051391 - FUEL & OILS FOR MONTH ENDED 30/4/20		5,987.95	
109971	15/05/2020	BRENDAN MOSEL				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
109965	15/05/2020	BRETT BADDOCK				11.00
			EMO20/21574 - PARKING TICKET REFUND		11.00	
EF085687	29/05/2020	BRIGHTMARK GROUP PTY LTD				998.25
			599 - BBQ CLEANING	01919	998.25	

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EF085446	15/05/2020	BROWNES FOODS OPERATIONS PTY LIMITED				306.42
			15364268 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS 29/04/20		153.21	
			83162 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS		153.21	
EF085688	29/05/2020	BROWNES FOODS OPERATIONS PTY LIMITED				368.08
			15374248 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS 06/05/20		184.04	
			15384469 - SUPPLY ADMIN MILK		184.04	
EF085444	15/05/2020	BUFFALO SOLUTIONS PTY LTD				726.00
			INV-0081 - 8 X COACHING SESSIONS		363.00	
			INV-0101 - 8 X COACHING SESSIONS		363.00	
EF085441	15/05/2020	BUGGY BUDDYS PTY LTD				902.00
			4726 - BUGGYBUDDY EMERGE STRONGER		451.00	
			4726B - BUGGYBUDDY FOR HOME		451.00	
EF085858	29/05/2020	BUILDING & CONSTRUCTION INDUSTRY				8,470.91
			APR-20 - BCITF APRIL 18 LEVY PAYMENTS COLLECTED		8,470.91	
EF085436	15/05/2020	BUNNINGS PTY LTD				2,125.49
			2400/01288754 - HARDWARE ITEMS		14.25	
			2400/01299436 - HARDWARE ITEMS		55.68	
			2435/01213257 - SERVICE RECOGNITION GIFT CARD		250.00	
			2435/01447289 - HARDWARE		17.75	
			2435/01456655 - HARDWARE ITEMS		71.14	
			2435/01463625 - HARDWARE ITEMS		24.49	
			2435/01464202 - HARDWARE		47.78	
			2435/01469273 - EXTENSION LEADS		38.17	
			2435/01470868 - HARDWARE		61.49	
			2435/01522546 - HARDWARE ITEMS		45.97	
			2435/01524619 - HARDWARE ITEMS		94.42	
			2435/01525150 - HARDWARE ITEMS		164.02	
			2435/01525870 - HARDWARE ITEMS		102.60	
			2435/01529929 - HARDWARE		89.46	
			2435/01530307 - HARDWARE		34.20	
			2435/01531101 - HARDWARE		59.85	
			2435/01531351 29/4/20 - HARDWARE		25.40	
			2435/01536823 - HARDWARE ITEMS		30.95	
			2435/01540748 - HARDWARE ITEMS		699.00	
			2435/01542229 - HARDWARE ITEMS		92.46	
			2435/1467670 - HARDWARE		50.85	
			2435/1530304 - HARDWARE		55.56	
EF085675	29/05/2020	BUNNINGS PTY LTD				2,854.86
			2010/00198116 - SUPPLIES FOR CAE EXHIBITION		103.58	
			2400/99808545 - CUBBY HOUSE LIFESPAN KIDS TEDDY		379.00	
			2435/00156794 - GIFT VOUCHERS		200.00	
			2435/01048900 - PLANTING EQUIPMENT		167.80	
			2435/01148669 - FESTIVAL SUPPLIES & WOOD		154.27	
			2435/01368234 - HARD HATS, DUCT TAPE, LASER TOOL		415.78	
			2435/01472898 - OIL		32.98	
			2435/01474288 - HARDWARE ITEMS		9.32	
			2435/01474430 - HARDWARE		59.92	
			2435/01474681 - HARDWARE ITEMS		47.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01477468 - HARDWARE ITEMS		68.63	
			2435/01512223 - HARDWARE		169.91	
			2435/01541645 - STORAGE CRATE		110.20	
			2435/01542360 - HARDWARE		61.12	
			2435/01542999 14/05/20 - HARDWARE ITEMS		56.96	
			2435/01543137 - HARDWARE ITEMS		68.32	
			2435/01547337 - HARDWARE ITEMS		99.80	
			2435/01547666 - HARDWARE		88.29	
			2435/01548295 - HARDWARE ITEMS		33.06	
			2435/01548298 - HARDWARE		83.48	
			2435/01548676 - HARDWARE		71.36	
			2435/01549703 - HARDWARE		30.70	
			2435/01549945 - KEROSENE		81.99	
			2435/01550202 - HARDWARE		84.47	
			2435/01554702 - HARDWARE ITEMS		23.28	
			2435/01554715 - HARDWARE ITEMS		19.76	
			2435/1548066 - HARDWARE		23.40	
			2435/99823178 - HARDWARE		110.28	
EF085736	29/05/2020	BWL PTY LTD (INVISION INVESTIGATIONS & CONSULTING)				2,934.00
			040420T - CONSULTANCY		2,934.00	
EF085740	29/05/2020	C R KENNEDY & CO PTY LTD				572.00
			1556033 - GPS HIRE FOR 2 DAYS		572.00	
EF085458	15/05/2020	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				1,626.24
			CPS1-SINV004268 - GENETEC ADV-MACNAUGHTON PARK		1,626.24	
EF085493	15/05/2020	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				8,282.63
			100566 - OVERCALLS FEES FEB 2020		3,842.30	
			100945 - OVERCALLS FEE FOR MARCH 2020		4,440.33	
EF085449	15/05/2020	CALTEX AUSTRALIA PETROLEUM PTY LTD				40,160.74
			301847890 - CALTEX FUEL IMPORT 01/05/2020		40,160.74	
EF085696	29/05/2020	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				1,875.23
			158756 - 750 ML SPRAY BOTTLES - COMPLETE		225.23	
			158757 - 60 X SOAP DISPENSERS		1,650.00	
EF085401	15/05/2020	CANON FINANCE				179.22
			504537 - LEASE DR6030C A3 DESKTOP SCANNER		179.22	
EF085776	29/05/2020	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)				101.62
			1498164 - MAINTENANCE TCS4SA SCANNER		101.62	
109976	15/05/2020	CARADOC RHYS DAVIES				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF085452	15/05/2020	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				8,765.30
			21,823 - 6MTH/60,000KM S/S 1GMP274 OUTLANDER CAR	01117	848.00	
			21,837 - 1GNA 563 - TRANSIT CUSTOM 290S FWD 2.2L	01117	379.50	
			21,838 - 30,000KM S/S 1GPX374 TOYOTA COROLLA CAR	01117	506.00	
			21,839 - 30,000KM SERVICE ISUZU D MAX	01117	3,400.00	
			21,840 - 6MTH/60,000KM S/S1GLC159 TRITON CAR CARE	01117	363.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21,857 - 90,000KM S/S 1GCG615 NISSAN NAVARA	01117	316.80	
			21,905 - 30,000KM SERVICE TOYOTA COROLLA HATCH	01117	636.00	
			21,906 - 60,000KM SERVICE MITSUBISHI TRITON	01117	363.00	
			21,917 - 50,000KM S/S1GKW983 D-MAX	01117	198.00	
			21,941 - 10,000KM SERVICE ISUZU D-MAX	01117	418.00	
			21,967 - 6MTH/70,000KM S/S 1GCG618 NISSAN NAVARA	01117	231.00	
			21,968 - 6MTH/75,000KM S/S 21COJ HYUNDAI ILOAD	01117	242.00	
			21,989 - NEW BRAKES FORD TRANSIT CUSTOM	01117	380.00	
			22,005 - 110,000KM S/S 1EIG591 D-MAX	01117	198.00	
			22,008 - 30,000KM SERVICE TOYOTA COROLLA HATCH	01117	286.00	
EF085694	29/05/2020	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	LTD T/AS			11,291.00
			21,878 - 1GLS204 BEARING ASSEMBLY - 1GLS204	01117	185.50	
			21,886 - 45,000KM S/S 1GPR527 ISUZU D-MAX	01117	473.00	
			21,942 - 6MTH/30,000KM S/S 1GPR529 D-MAX	01117	473.00	
			21,955 - 6MTH/70,000KM S/S 1GCG621 NAVARA CAR	01117	231.00	
			21,966 - 140,000KM S/S 1ENK704 D-MAX	01117	1,707.90	
			22,015 - 6MTH/120,000KM S/S 1GFC087 RENAULT VAN	01117	599.50	
			22,016 - 6MTH/50,000KM S/S 1GJW884 D-MAX	01117	198.00	
			22,021 - 6MTH/70,000KM S/S 1GCG619 NAVARA CAR	01117	231.00	
			22,022 - 6MTH/50,000 S/S 1GIR472 D-MAX	01117	198.00	
			22,025 - 6MTH/70,000KM S/S 1GCG617 NISSAN NAVARA	01117	231.00	
			22,027 - 6MTH/90,000KM S/S 1ERU948 D-MAX	01117	339.90	
			22,028 - 6MTH/75,000KM S/S 1GJI868 TRITON	01117	242.00	
			22,042 - 75/90,000KM S/S 1GOF500 AND BRAKES	01117	1,707.00	
			22,058 - 110,000KM S/S 1ELT993 HILUX WORKMATE	01117	220.00	
			22,059 - 6MTH/60,000KM S/S 1GNA562 TRANSIT VAN	01117	1,011.15	
			22,072 - 90,000KM S/S 1GOF449 TRANSIT VAN VEHICL	01117	1,744.90	
			22,082 - 6MTH/60,000KM S/S 1GNA563 TRANSIT VAN	01117	1,011.00	
			22,096 - 1GOF 367 TRANSIT VAN	01117	66.00	
			22,150 - 6MTH120,000KM S/S 1ESZ 046 ILOAD	01117	421.15	
EF085450	15/05/2020	CARDNO (WA) PTY LTD				13,541.00
			ICW201863 - CONSULTANCY SERVICES		13,541.00	
EF085641	29/05/2020	CASPAR HAMLYN FAIRHALL				1,650.00
			ARTS467 - PUBLIC ART COMMISSION - DEVELOPMENT FEE		1,650.00	
EF085693	29/05/2020	CASTROL AUSTRALIA PTY LTD				1,284.38
			24960066 - OILS,GREASE & BRAKE FLUID		1,284.38	

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EF085558	15/05/2020	CEI PTY LIMITED T/AS RAECO				1,629.71
			553384 - SINGLEFOLD GLOSS 230MM X 25M		1,629.71	
EF085803	29/05/2020	CEI PTY LIMITED T/AS RAECO				363.00
			554635 - SUBJECT SPINE LABELS 12442		258.50	
			554937 - SUBJECT SPINE LABELS 12464		104.50	
EF085429	15/05/2020	CENTRECARE INC (ACCESS WELLS SERVICES)	EING			165.00
			22588 - ADDITIONAL SESSION X3 FOR CLIENT 245632		165.00	
EF085861	29/05/2020	CHAMPION MUSIC				797.50
			INV-7454 - SUNDAY SERENADES RECORDED PERFORMANCE		797.50	
EF085410	15/05/2020	CHELSEA HAINING				73.00
			BIG W - REIMBURSEMENT SUPPLIES FOR CRECHE		73.00	
110016	25/05/2020	CHERYL COSGRAVE				80.00
			APRIL 20 - REIMBURSEMENT SUNDAY SERENADES		80.00	
109982	15/05/2020	CHRISTINA SANTINI				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF085644	29/05/2020	CHRISTINE HAMILTON-PRIME				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
109901	1/05/2020	CHRISTOPHER ALLAN MOORE				61.65
			BPC19/0585 - BUILDING PERMIT REFUND		61.65	
109972	15/05/2020	CHRISTOPHER HOULEY				130.00
			8310 - DOG REGISTRATION REFUND		130.00	
EF085884	29/05/2020	CHRISTOPHER MAY				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
EF085615	15/05/2020	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC				3,974.04
			2011818 - REIMBURSEMENT ELECTRICITY EXPENSE		3,974.04	
EF085485	15/05/2020	CIRUS PTY LTD T/AS GLOBAL ELEVATOR MANAGEMENT				434.50
			20200502 - JOONDALUP ADMIN ELEVATORS SERVICE		434.50	
110025	29/05/2020	CITY OF BAYSWATER				858.68
			67787 - LONG SERVICE LEAVE		858.68	
EF085859	29/05/2020	CITY OF WANNEROO				67,144.28
			193496 - DUAL USE PATH BURNS BCH TO MINDARIE		67,144.28	
109958	15/05/2020	CLARISSA LEWIS				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF085451	15/05/2020	CLEANAWAY PTY LTD T/AS CLEANAWAY				46,357.05
			21571239 - BULK HARD WASTE - SORTING, RECOVERY/PROC	02516	52,649.29	
			21573441 - RE INVOICE 21567838		-6,292.24	
EF085692	29/05/2020	CLEANAWAY PTY LTD T/AS CLEANAWAY				68,361.98
			21574450 - BULK HARD WASTE - SORTING, RECOVERY/PROC APRIL 20	02516	68,361.98	
EF085862	29/05/2020	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				8,520.00
			20-95555 - MEMBERSHIP SUBSCRIPTION 1/5/20-30/4/21		8,520.00	
EF085461	15/05/2020	COMMUNITY GREENWASTE RECYCLING LTD				7,138.12

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			INV-1172 - WASTE DISP GREENS		666.60	
			INV-1173 - REINFORCED CONCRETE - HEAVY REO LARGER	00519	6,471.52	
EF085448	15/05/2020	COMPAC MARKETING (AUSTRALIA)	PTY LTD			3,602.50
			56722 - PLANNING ADVERTISING SIGN		792.00	
			56762 - COMMUNITY CONSULTATION SIGNAGE		2,090.00	
			56768 - SIGNS - ADVISORY PARIN PARK MEMORIAL PLA		720.50	
EF085690	29/05/2020	COMPAC MARKETING (AUSTRALIA)	PTY LTD			3,168.00
			56819 - 9 X SHARE THE PATH PAINTED DECALS		3,168.00	
EF085863	29/05/2020	COMPRESSED AIR INSTALLATIONS LTD	WA PTY			3,730.10
			6001740 - REPAIRS TO WORKSHOP COMPRESSOR		418.00	
			6001741 - COMPRESSED AIR INSTALLATIONS - CARRY OUT		1,270.50	
			6001742 - COMPRESSED AIR INSTALLATIONS		2,041.60	
109903	1/05/2020	CORPORATE SERVICES PETTY CASH				103.25
			PETTY CASH W/E 01/05/20 - PETTY CASH W/E 01/05/20		103.25	
109991	15/05/2020	CORPORATE SERVICES PETTY CASH				662.25
			PETTY CASH P/E 12/05/20 - PETTY CASH P/E 12/05/20		288.15	
			PETTY CASH W/E 07/05/20 - PETTY CASH W/E 07/05/20		374.10	
110009	22/05/2020	CORPORATE SERVICES PETTY CASH				613.65
			PETTY CASH 20/05/20 - REIMBURSEMENT PETTY CASH W/E 22/05/20		613.65	
EF085455	15/05/2020	CORSIGN WA PTY LTD				2,347.40
			46263 - REACTIVE CONTRACTORS - SIGN MAINTENANCE		1,870.00	
			46361 - 20 X CORFLUTE SIGNS AND LEGS		425.70	
			46414 - GATE SIGN QUOTE 46414		51.70	
EF085699	29/05/2020	CORSIGN WA PTY LTD				4,234.45
			46409 - REACTIVE MATERIALS - SIGN MAINTENANCE		952.05	
			46543 - 8 X PATH CLOSED 900X600 B/Y		748.00	
			46771 - SIGNS - ADVISORY - EXT CONT		2,534.40	
EF085511	15/05/2020	CR JOHN LOGAN				213.64
			ACQUITAL MARCH 202 - TRAVEL ALLOWANCE ROAD SAFETY MARCH 2020 ACQUITAL		1.32	
			MAY 2020 - EXPENSE REIMBURSEMENT - MAY 2020		212.32	
EF085747	29/05/2020	CR JOHN LOGAN				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
EF085502	15/05/2020	CR NIGEL JONES				124.51
			MAY 2020 - EXPENSE REIMBURSEMENT - MAY 2020		124.51	
EF085738	29/05/2020	CR NIGEL JONES				2,938.06
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
			MAY 2020. - EXPENSE REIMBURSEMENT MAY 2020		298.23	
EF085787	29/05/2020	CR RUSSELL POLIWKA				1,899.83

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
			MAY 2020 - PURCHASE OF CITY IT EQUIPMENT MAY 2020		-740.00	
EF085463	15/05/2020	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			644.27
			252134 - PADLOCKS		142.34	
			252499 - MACDONALD PARK SHED - SUPPLY 2 PADLOCKS		426.59	
			252519 - LOCK AND KEYS		56.34	
			252548 - LOCKER KEYS - M35 S422		19.00	
EF085704	29/05/2020	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			1,100.12
			252419 - REKEY OF THE GROVE CHILD CARE FRONT DOOR		188.12	
			252549 - RC - LOCKS AND KEYS EXT CONTRACTORS		798.00	
			252996 - HILLARYS COMMUNITY KINDY - KEYS NOT WORK		114.00	
EF085691	29/05/2020	CSP GROUP PTY LTD T/AS STIHL SHOP				2,218.95
			59013#7 - STIHL HS 82 T HEDGE TRIMMER		1,479.30	
			59360#3 - STIHL HS 82 T HEDGE TRIMMER		739.65	
EF085459	15/05/2020	CTI5 PTY LTD (CTI RISK MANAGEMENT)				2,948.00
			1068794 - CALE TM COLLECTORS APRIL 2020	01517	2,948.00	
EF085860	29/05/2020	CUROST MILK SUPPLY				32.60
			557123 - MILK FOR LIBRARY LENDING		32.60	
EF085561	15/05/2020	D.J RICHES & L RICHES				550.00
			SK1321 - PERFORMANCE AT JOONDALUP FESTIVAL		550.00	
EF085706	29/05/2020	DATA #3				24,469.41
			1914542 - MS CSP MONTHLY BILLING		24,469.41	
109961	15/05/2020	DAVID & TRACEY GARNHAM				750.00
			207405 110556 - CROSSOVER SUBSIDY 2A SYMONS COURT		375.00	
			207409 - CROSSOVER SUBSIDY		375.00	
EF085724	29/05/2020	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET			473.00
			1831 - REPAIRS/INSTALL AERATOR - SIR JAMES MCCU		473.00	
EF085488	15/05/2020	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				767.03
			22304 - HYGIENE SERVICES - CRAIGIE		33.00	
			22307 - SCHEDULED SANITARY SERVICING		734.03	
EF085481	15/05/2020	DELTA ECHO PTY LTD (FAR LANE)				13,728.00
			INV-260 - DESTINATION CITY PLAN - CONSULTANT FEE		13,728.00	
EF085866	29/05/2020	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				28,964.30
			APR-20 - BRB APRIL 2020 182 LEVIES		28,964.30	
EF085710	29/05/2020	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	S AND			15,551.00
			190520 - OCEAN REEF MARINA ASSESSMENT PANEL FEE		5,603.00	
			DAP/20/01784 DA20/0365 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 954 BRAMSTON VISTA BURNS BEACH PRIMARY SCHOOL		9,948.00	
109992	15/05/2020	DEPARTMENT OF TRANSPORT				41.40
			04 1000068586 - COMMUNITY JETTY RENEWAL FEE OCEAN REEF		41.40	

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EF085465	15/05/2020	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				618.80
			4133070 - VEHICLE OWNERSHIP SEARCH		618.80	
EF085466	15/05/2020	DONEGAN ENTERPRISES PTY LTD				726.00
			5695 - MARRI PARK		726.00	
EF085467	15/05/2020	DRAINFLOW SERVICES PTY LTD				21,725.00
			5221 - CLEANING DRAINAGE PITS BEACHSIDE DR		21,725.00	
EF085701	29/05/2020	DUNCAN ROBERTSON (CHEMWEST)				3,625.00
			1741 - 5 X 20LTR HAND SANITISER TUBS		3,625.00	
EF085464	15/05/2020	DVA FABRICATIONS				6,880.50
			4969 - 2 X SASSY BOOTH SEATING SETS		5,500.00	
			5086 - RIBBON MOBILE SHELVING		1,380.50	
EF085707	29/05/2020	DVA FABRICATIONS				454.99
			5156 - SOFT WIRING UNIT		454.99	
EF085864	29/05/2020	DVD WAREHOUSE				726.00
			54361 - MUSIC CD CASES FOR LIBRARIES		726.00	
EF085468	15/05/2020	DY-MARK (AUST) PTY LTD				877.79
			1180840 - SPRAY & MARK F/PINK 350G		877.79	
EF085705	29/05/2020	DYMOCKS JOONDALUP				718.52
			2227905 - VARIOUS BETTER BEGINNINGS BOOKS		535.90	
			5355910 - PRESENTERS BOOKS - CHILDREN'S BOOK WEE		182.62	
EF085713	29/05/2020	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				339.46
			3488259 - LIBRARY SUPPLIES		339.46	
EF085472	15/05/2020	E W C S UNIT TRUST (ENVIRO SWEEP)				17,821.83
			77053 - SWEEPING OF CARPARKS - MARMION ANGLING C	03118	5,459.47	
			77054 - SWEEPING OF DUAL USE PATHS - COASTAL - B	03118	2,036.51	
			77406 - SWEEPING OF CAR PARKS - VARIOUS AREAS	03118	2,810.76	
			77410 - SWEEPING OF DUAL USE PATHS - COASTAL -	03118	2,414.04	
			77411 - SWEEPING OF ALL URBAN ROADS - CRAIGIE	03118	2,362.93	
			77436 - HIRE OF ROAD SWEEPER WITH OPERATOR - SWAGGY CT EDGEWATER 22/04/20	03118	195.58	
			77438 - HIRE OF ROAD SWEEPER WITH OPERATOR - REDONDO COURT ILUKA 21/04/20	03118	223.52	
			77439 - HIRE OF ROAD SWEEPER WITH OPERATOR - KENNEDY WAY PADBURY 21/04/20	03118	167.64	
			77441 - HIRE OF ROAD SWEEPER WITH OPERATOR - PIERRE COURT PADBURY 21/04/20	03118	111.76	
			77442 - HIRE OF ROAD SWEEPER WITH OPERATOR - EMDEN LANE CURRAMBINE 23/04/20	03118	55.88	
			77443 - HIRE OF ROAD SWEEPER WITH OPERATOR - YORKSHIRE GRV CURRAMBINE 30/04/20	03118	279.40	
			77444 - HIRE OF ROAD SWEEPER WITH OPERATOR - TOONA GDNS EDGEWATER 22/04/20	03118	167.64	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			77445 - HIRE OF ROAD SWEEPER WITH OPERATOR - BARRIDALE ROAD KINGSLEY 29/04/20	03118	335.28	
			77447 - HIRE OF ROAD SWEEPER WITH OPERATOR GLENGARRY AND GURON ROUNDABOUT DUNCRAIG 30/04/20	03118	195.58	
			77448 - HIRE OF ROAD SWEEPER WITH OPERATOR - WEST COAST HWY	03118	558.80	
			77449 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - HILLARYS	03118	447.04	
EF085714	29/05/2020	E W C S UNIT TRUST (ENVIRO SWEEP)				22,124.58
			77063 - AREA SWEEP KALLAROO	03118	1,915.89	
			77589 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	223.52	
			77590 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	83.82	
			77591 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	111.76	
			77592 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	614.68	
			77594 - SWEEPING OF CAR PARKS - BURNS BEACH CAR	03118	5,766.82	
			77601 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	03118	1,816.10	
			77602 - SWEEPING OF DUAL USE PATHS - COASTAL - B	03118	2,036.51	
			77679 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	3,548.38	
			77765 - KINROSS AND BLAIRGOWIE	03118	279.40	
			77766 - FIRTH COURT	03118	139.70	
			77767 - BERGALIA/LAPWING ROUNDABOUT	03118	614.68	
			77768 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	391.16	
			77769 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	251.46	
			77770 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	614.68	
			77771 - BARRIDALE ROAD	03118	1,113.41	
			77772 - GLENGARRY AND GURON ROUNDABOUT	03118	2,225.42	
			77773 - CARIDEAN ST	03118	377.19	
EF085471	15/05/2020	ECO SHARK BARRIER PTY LTD				2,475.00
			JCM016 - MONITOR AND ASSESS THE CONDITION OF THE		825.00	
			JCM017 - INSPECTION OF SORRENTO BARRIER		825.00	
			JCM018 - MONITOR AND ASSESS THE CONDITION OF THE SHARK BARRIER SORRENTO 04/05/20		825.00	
EF085712	29/05/2020	ECO SHARK BARRIER PTY LTD				4,455.00
			JCM0-14 - MONITOR AND ASSESS THE CONDITION OF THE		2,805.00	
			JCM019 - MONITOR AND ASSESS THE CONDITION OF THE SHARK BARRIER SORRENTO		825.00	
			JCM020 - MONITOR AND ASSESS THE CONDITION OF THE SHARK BARRIER SORRENTO 20/05/20		825.00	
110010	22/05/2020	EDGEWATER LIQUOR STORE				305.00
			016129 - LIQUOR		305.00	
EF085616	15/05/2020	EDITH COWAN UNIVERSITY				12,971.97

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10038715 - SECURITY OFFICER FOR CAR PARK PATROL		321.97	
			10038723 - VIDEO PRODUCTION - CHANNEL MARKETING		1,650.00	
			900014216 - INDUSTRY LINKAGE RESEARCH GRANT		11,000.00	
EF085498	15/05/2020	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION			1,520.00	
			1429 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		1,520.00	
109906	1/05/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY			1,296.64	
			2004923227 - COLLIER PASS ST LIGHTS 9921379528		795.80	
			2008930776 - WARWICK HOCKEY STADIUM 5187792217		180.54	
			2040925629 - OCEAN REEF ROAD 8884250122		320.30	
109952	8/05/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY			8,045.39	
			2020916987 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,854.85	
			2048934253 - BANKS AVE HILLARYS 5090795817		190.54	
109994	15/05/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY			17,216.27	
			2020916987 01/04/20 - AUX/DECORATIVE ST/LIGHTS 7170073024 03/03-01/04/20		7,854.85	
			2060934724 - FINCHLEY TCE JOONDALUP 5134772810		665.31	
			2072939793 04/05/20 - AUX/DECORATIVE ST/LIGHTS 7170073024 01/04-04/05/20		8,396.49	
			2076925880 08/04/20 - WHITEHAVEN AVE BURNS BEACH 5139389716		299.62	
110029	29/05/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY			739.33	
			2004949154 - IRRIGATION PUMP GEDDES CL 5184260814		261.37	
			2064951810 19/05/20 - BRAMSTON VISTA 5123136912		477.96	
EF085889	29/05/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL			58,546.29	
			3000133931 - GROUPEE ELECTRICITY CHARGES 6455923022		58,546.29	
EF085831	29/05/2020	ELEMENT ADVISORY PTY LTD			9,493.00	
			50475 - CONSULTANCY FOR CULTURAL PLAN		9,493.00	
EF085617	15/05/2020	ELLIOTTS IRRIGATION PTY LTD			4,790.14	
			B17356 - WINDERMERE IRON FILTER REPAIR		352.00	
			B17897 - SPRINKLER HUNTER I-40-04 S/S	03119	910.80	
			B17898 - SPRINKLER TORO 570Z-4P	03119	224.97	
			B17915 - FITTING PVC REDUCING TEE 100MM X 80MM	03119	1,903.17	
			B17919 - FITTING POLY RISER EXTENSION M/F 25MM	03119	567.60	
			B18060 - VARIOUS RETIC ITEMS	03119	831.60	
EF085867	29/05/2020	ELLIOTTS IRRIGATION PTY LTD			10,072.14	
			B17939 - MONTHLY SERVICING OF IRRIGATION		5,133.70	
			B18136 - PIPE PVC 40MM SWJ CL 9 (6M LENGTH)	03119	57.61	
			B18138 - SPRINKLER HUNTER I-20-04 S/S	03119	1,177.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B18149 - REACTIVE MATERIALS - OTHER		132.00	
			B18150 - REACTIVE MATERIALS - OTHER		77.00	
			B18163 - VALVE 15MM BRASS SNIFFER (VACUUM RELEASE	03119	699.60	
			B18169 - FITTING PVC TELESCOPIC COUPLING 50MM	03119	48.85	
			B18171 - VALVE 15MM BRASS SNIFFER (VACUUM RELEASE	03119	528.00	
			B18187 - REACTIVE MATERIALS - OTHER		132.00	
			B18191 - SPRINKLER RAINBIRD 6504 PC S/S	03119	2,086.38	
109934	8/05/2020	ELSIE LYNCH				40.00
			260420 - SUNDAY SERENADES REFUND		40.00	
EF085469	15/05/2020	ENGINEERING TECHNOLOGY CONSULTANTS TRUST T/AS ENGINEERING				3,421.00
			24143 - WHITFORDS NODES CCTV		3,421.00	
EF085473	15/05/2020	ENVIRO INFRASTRUCTURE PTY LTD				36,366.26
			4980 - WHITFORDS NODES STAIRWAY	02519	36,366.26	
EF085470	15/05/2020	ENVIRONMENTAL INDUSTRIES PTY LTD				838.20
			C31047 - REACTIVE CONTRACTORS - TURF MOWING		838.20	
EF085711	29/05/2020	ENVIRONMENTAL INDUSTRIES PTY LTD				3,571.70
			C31046 - PASSIVE PARK MOWING APRIL 2020		3,571.70	
EF085402	15/05/2020	ERIKA EVERITT				130.43
			MAY 2020 - REIMBURSEMENT CATERING ITEMS		130.43	
EF085715	29/05/2020	EXPO SIGNAGE AND DIGITAL PTY LTD				495.00
			504280 - PVC INSERTS FOR MSCP		495.00	
EF085477	15/05/2020	FIND WISE LOCATION SERVICES				3,486.45
			00004724 - SERVICE LOCATING FOR:ELLENDAL DRIVE		718.85	
			4753 - LLOYD DRIVE WARICK OPEN SPACE TENNIS COU		384.45	
			4773 - SERVICE LOCATING FOR BURNS BEACH CARPARK		2,383.15	
EF085719	29/05/2020	FIND WISE LOCATION SERVICES				1,139.60
			4781 - EARTHWORKS - EXT CONT		382.80	
			4783 - EARTHWORKS - EXT CONT		382.80	
			4784 - REACTIVE CONTRACTORS - OTHER		374.00	
109966	15/05/2020	FINEMIX PTY LTD				61.65
			BPU20/0087 - REFUND BUILDING PERMIT		61.65	
EF085479	15/05/2020	FLEXI STAFF PTY LTD				4,930.76
			216761 - LABOUR HIRE W/E 05/04/20 DEPOT		1,905.07	
			217090 - LABOUR HIRE W/E 26/4/20		1,501.64	
			217236 - LABOUR HIRE W/E 3/5/20		1,524.05	
EF085720	29/05/2020	FLEXI STAFF PTY LTD				2,644.68
			217347 - LABOUR HIRE W/E 10/05/20 DEPOT		1,501.64	
			217440 - LABOUR HIRE W/E 29/3/20		1,143.04	
EF085645	29/05/2020	FLIPEASE PTY LTD T/AS ACCESS CIRCUS				4,400.00
			25/05/20 - CREATING A SERIES OF 6 SHORT VIDEO		4,400.00	
EF085478	15/05/2020	FLORAL IMAGE				69.11
			FIP60138 - MONTHLY FLORAL ARRANGEMENTS		69.11	
EF085480	15/05/2020	FOCUS CONSULTING WA PTY LTD				4,950.00
			1920-156-1 - LIGHTING ELECTRICAL ENGINEERING, DESIGN		4,950.00	

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EF085721	29/05/2020	FORESTVALE TREES PTY LTD				6,578.00
			14387 - SUPPLY AND DELIVERY OF TREE STOCK	01218	6,578.00	
EF085475	15/05/2020	FORPARK AUSTRALIA				2,383.37
			45656 - PLAY EQUIPMENT COOLBAH PARK		2,383.37	
EF085717	29/05/2020	FORPARK AUSTRALIA				4,684.46
			45657 - PARTS FOR PLAY EQUIPMENT AT COOLABAH PARK		4,684.46	
EF085654	29/05/2020	FRANCISCA CARREO BANOS				188.29
			202180 - RATES REFUND		188.29	
110022	29/05/2020	FRANK BARRETO				95.90
			BPU20/0140 - REFUND BUILDING PERMIT		95.90	
109904	1/05/2020	FRIENDS OF PORTEOUS PARK				264.73
			24/04/20 - REIMBURSEMENT FOR ADMIN COSTS		264.73	
EF085476	15/05/2020	FUJI XEROX AUSTRALIA P/L				1,844.08
			CT552284 - PHOTOCOPYING PRINT ROOM		1,844.08	
EF085718	29/05/2020	FUJI XEROX AUSTRALIA P/L				1,888.75
			CT548208 - PHOTOCOPYING JOON LIBRARY		7.54	
			CT552034 - PHOTOCOPYING		289.88	
			CT552275 - PHOTOCOPYING JOON LIBRARY		121.73	
			QD988306 - PHOTOCOPIER - AP7C7788 SERIAL NO 200093		734.80	
			QD988406 - PHOTOCOPIER - AP7C7788 SERIAL NO 200193		734.80	
110018	29/05/2020	GABRIELLE JENKIN				100.00
			05089 - CAT REGISTRATION REFUND		100.00	
EF085723	29/05/2020	GARRARDS PTY LTD				366.50
			PEI-1054095 - CONTRAC RAT BAIT 50G THROW PACKS		366.50	
EF085709	29/05/2020	GEOFFREY DRAKE-BROCKMAN				2,139.50
			303 - STANDARD SIX MONTHLY SERVICE - INTERLACE		2,139.50	
109964	15/05/2020	GEORGIA HUTCHISON				80.00
			MAY 2020 - INFRINGEMENT REFUND		80.00	
109936	8/05/2020	GISELA OREMEK				43.00
			160420 - SUNDAY SERENADES REFUND		43.00	
EF085482	15/05/2020	GLADIATOR SPORTS				137.50
			B1595 - REPLACEMENT OF BASKETBALL HOOP		137.50	
EF085437	15/05/2020	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				1,654.18
			6411371330 - TYRES & TUBES		1,520.68	
			6411376385 - TYRES & TUBES		133.50	
EF085677	29/05/2020	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				3,286.24
			6411322827 - TYRES & TUBES		999.58	
			U509502540 - TYRES & TUBES 1TRL120 - BARBER 600HD		2,286.66	
EF085462	15/05/2020	GPC ASIA PACIFIC PTY LTD				7.22
			1580117079 - PARTS ONLY		7.22	
EF085703	29/05/2020	GPC ASIA PACIFIC PTY LTD				438.78
			1580117476 - PARTS		251.47	
			1580117536 - PARTS		91.39	
			1580117639 - PARTS		19.25	

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			1580118064 - PARTS ONLY 6MTH S/S 97762 ATAOM EDGER		76.67	
EF085619	15/05/2020	GREEN SKILLS INC				3,399.00
			P1966 - REMOVE MULTIPLE CUBBYS/LITTER IN BUSHLAN		3,399.00	
EF085484	15/05/2020	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			13,811.88
			63029 - LANDSCAPE SERV'S BURNS BEACH ESTATE APRIL 2020	02017	10,998.63	
			63033 - LANDSCAPE MTCE WOODVALE WATERS APRIL 2020		2,813.25	
109945	8/05/2020	GREGORY TOLEFE				85.00
			290420 - GENERAL WASTE PAYMENT REFUND		85.00	
EF085413	15/05/2020	HARCOURT ALLIANCE				492.59
			149949 - RATES REFUND		492.59	
EF085487	15/05/2020	HART SPORT				617.20
			20079441B - CLC PLAY ITEMS		617.20	
EF085725	29/05/2020	HART SPORT				229.00
			20079441C - LANDING MAT		229.00	
EF085398	15/05/2020	HAYLEY CLAIRE ROZARIO				308.00
			UNIQUE BLOOMS - REIMBURSEMENT ARTIFICIAL PLANT		308.00	
EF085620	15/05/2020	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				3,702.49
			9013685 - LABOUR HIRE W/E 9/2/20		1,817.53	
			9047976 - LABOUR HIRE W/E 23/2/20		1,884.96	
EF085869	29/05/2020	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				7,551.62
			9047977 - LABOUR HIRE W/E 23/02/20 DEPOT		1,108.25	
			9179707 - LABOUR HIRE W/E 12/04/20 DEPOT		650.76	
			9197002 - LABOUR HIRE W/E 19/04/20 DEPOT		1,525.92	
			9237479 - LABOUR HIRE W/E 03/05/20 DEPOT		897.60	
			9246120 - LABOUR HIRE W/E 10/5/20		1,485.06	
			9259765 - WE 17/5/2020 42 HRS		1,884.03	
109963	15/05/2020	HC CONSTRUCTION SERVICES				61.65
			BPC20/0347 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF085492	15/05/2020	HCC (AUST) PTY LTD				20,009.00
			2698/B - REDONDO COURT PAVING	00819	2,541.00	
			2725/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN GRAND BLVD JOONDALUP 30/03-23/04/20	00819	7,216.00	
			2726/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN ALBACORE DRV SORRENTO	00819	704.00	
			2727/B - REMOVE EXISTING BRICKPAVERS AND RELAY AT THE DEPOT	00819	1,408.00	
			2728/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN PLUMDALE WAY	00819	880.00	
			2729/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN OAHU GARDENS	00819	1,056.00	
			2730/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN CRAIGIE LEIS CENTRE	00819	4,576.00	
			2731/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN HAMPTON CT JOONDALUP	00819	704.00	
			2733/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	924.00	

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EF085729	29/05/2020	HCC (AUST) PTY LTD				25,850.00
			2734/B - TOONA GARDENS BRICKPAVING	00819	1,914.00	
			2735/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN TIPUANA PLACE	00819	2,673.00	
			2737/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN MAGNOLIA MEWS 28/04-30/04/20	00819	3,234.00	
			2739/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN BARRIDALE ROAD 01/05-06/05/20	00819	4,092.00	
			2741/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	726.00	
			2742/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	396.00	
			2743/B - BRICKPAVING ALBURY LANE	00819	2,409.00	
			2746/B - BRICKPAVING MARBELLA & MALLORCA	00819	2,112.00	
			2747/B - REMOVE EXISTING BRICKPAVERS AND RELAY AT JOONDALUP LIBRARY 13/05-14/05/20	00819	1,760.00	
			2748/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN DELONIX CIRCLE WOODVALE	00819	1,056.00	
			2749/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN KOORINGA/ALLIANCE ROUNABOUT	00819	1,815.00	
			2750/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN YORKSHIRE GROVE	00819	2,112.00	
			2751/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	1,551.00	
109947	8/05/2020	HEATHER MARTIN				85.00
			01/05/20 - REFUND FOR 1 X 140L OPTOUT GENERAL WASTE PAYMENT		85.00	
109928	8/05/2020	HEDLEY & SUSAN BOND				64.92
			160420 - SUNDAY SERENADES REFUND		64.92	
EF085489	15/05/2020	HICKEY CONSTRUCTIONS PTY LTD				255,700.40
			1512 - WOC FENCE & SHADE CLOTH	00318	232.98	
			1527 - LEXCEN PARK MALE TOILET DOOR	00318	511.56	
			1528 - MAWSON PARK PAINTING WALLS	00318	4,627.37	
			1529 - BURNS BEACH TOILET LOCK	00318	110.00	
			1534 - WARWICK COMMUNITY HALL	00318	1,785.44	
			1535 - KINGSLEY MEMORIAL CLUBROOMS	00318	308.00	
			1536 - KINGSLEY CLUBROOMS	00318	624.25	
			1537 - JAMES COOK TOILET/CHANGEROOMS	00318	851.37	
			1541 - AFTER HOURS STANDBY	00318	429.00	
			1542 - JOONDALUP LIBRARY	00318	16,861.35	
			1543 - JOONDALUP ADMINISTRATION	00318	740.52	
			1544 - REFURBISHMENT OF THE MILDENHALL SENIOR C	00120	99,950.40	
			1545 - EXTENSION TO JOONDALUP WORKS OPERATION	01619	124,986.51	
			1547 - JOONDALUP ADMIN VARIOUS REPAIRS	00318	2,867.65	
			1548 - OCEAN REEF FISH CLEANING STATION FENCING	00318	330.00	
			1549 - AFTER HOURS STANDBY ON 28/04/20 & 05/05/20	00318	429.00	

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			1550 - BURNS BEACH FORESHORE TOILETS REPAIR	00318	55.00	
EF085728	29/05/2020	HICKEY CONSTRUCTIONS PTY LTD			357,143.84	
			1554 - CRAIGIE LEISURE REFURBISHMENT	00318	20,615.10	
			1555 - KALLAROO 3+ KINDY	00318	110.00	
			1557 - CRAIGIE LEISURE CENTRE:	00318	36,331.90	
			1558 - HARBOUR VIEW PARK TOILETS/CHANGEROOMS	00318	3,108.50	
			1559 - MACDONALD PARK	00318	41,776.90	
			1560 - SUB CONTRACTORS RENOVATION WORKS - \$0 -	00318	1,331.00	
			1561 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	220.00	
			1563 - KALLAROO KINDY	00318	792.00	
			1565 - JOONDALUP ADMINISTRATIO	00318	70,625.72	
			1566 - SUB CONTRACTORS RENOVATION WORKS - \$0 -	00318	740.03	
			1567 - DUNCRAIG LEISURE CENTRE	00318	2,149.63	
			1574 - KINGSLEY MEMORIAL CLUBROOMS PAINTING	00318	12,497.94	
			1576 - EXTENSION TO JOONDALUP WORKS OPERATION	01619	62,281.62	
			1577 - REFURBISHMENT OF THE MILDENHALL SENIOR C	00120	104,563.50	
EF085486	15/05/2020	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES		6,679.82	
			9406903877 - SOAKWELL LINER 1800X600	00719	3,674.97	
			9406906554 - SOAKWELL LINER 1800X600	00719	3,004.85	
EF085651	29/05/2020	HOLLY MAY			199.00	
			IKEA - REIMBURSEMENT RUG FOR MUSIC IN THE CITY		199.00	
EF085731	29/05/2020	HUGH WILSON (HUGH'S SYNTHETIC SUPPLIES AND	TURF		1,507.00	
			INV-000120 - CUTTING AND ROLLING BACK SYNTHETIC SURFA		1,507.00	
EF085621	15/05/2020	HYDROQUIP PUMPS			15,583.70	
			INV-41404 - MARINE TERRACE / SAINT PATRICK - PUMP 1 SERVICE	03419	9,872.50	
			INV-41405 - PERCY DOYLE - PUMP 1 SERVICE	03419	5,711.20	
EF085870	29/05/2020	HYDROQUIP PUMPS			21,213.50	
			INV-41394 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120089	484.00	
			INV-41394 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120130	1,452.00	
			INV-41395 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120089	363.00	
			INV-41395 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120130	1,936.00	
			INV-41406 - HIGH STREET - PUMP 1	03419	9,883.50	
			INV-41420 - HARBOUR RISE - IRRIGATION SERVICES NORMA	VP120089	968.00	
			INV-41420 - HARBOUR RISE - IRRIGATION SERVICES NORMA	VP120130	1,331.00	
			INV-41421 - HARBOUR RISE - IRRIGATION SERVICES NORMA	VP120089	2,299.00	
			INV-41428 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120089	1,331.00	
			INV-41428 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120130	968.00	
			INV-41437 - BRADEN PARK FLOW TEST	03419	198.00	

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109900	1/05/2020	IAN & LYNDA ANCELL				375.00
			199026 - VEHICLE CROSSING SUBSIDY		375.00	
EF085491	15/05/2020	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			4,444.00
			38 - TOM SIMPSON PARK - SHELTER GALVANISED		4,444.00	
EF085733	29/05/2020	IDEAL OFFICE FURNITURE PTY LTD				721.60
			34673 - 3 X DESK PARTITIONS		721.60	
EF085735	29/05/2020	INTEGRATED MONITORING SYSTEMS LTD	MS PTY			4,812.50
			67901 - IMS BOOKINGS MANAGER - ADDITIONAL		962.50	
			67902 - IMS BOOKINGS MANAGER ADDITIONAL		2,310.00	
			67904 - IMS BOOKINGS MANAGER - ADDITIONAL		1,540.00	
EF085494	15/05/2020	INTELIFE GROUP				21,093.60
			S00013424 - LITTER COLLECTION TEAM APRIL 2020	VP131756	17,054.40	
			S00013425 - LITTER COLLECTION TEAM APRIL 2020	VP131756	4,039.20	
109929	8/05/2020	IRENE COLEMAN				32.49
			160420 - SUNDAY SERENADES REFUND		32.49	
EF085495	15/05/2020	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,332.75
			AUS638449 - STORAGE AND RETRIEVAL OF RECORDS		2,332.75	
EF085497	15/05/2020	IVE DISTRIBUTION PTY LTD				363.00
			1000700431 - DISTRIBUTION OF FLYERS		363.00	
EF085737	29/05/2020	IVE DISTRIBUTION PTY LTD				363.00
			1000700433 - DISTRIBUTION OF FLYERS BULK GREEN WASTE		363.00	
EF085891	29/05/2020	IVIZ MEDIA UNIT TRUST T/AS SITE VISUALS				1,423.74
			INV-1155 - WHITFORDS NODES CAMERAS		1,423.74	
EF085453	15/05/2020	IXOM OPERATIONS PTY LTD				337.26
			6244183 - CHLORINE GAS SUPPLY		337.26	
EF085697	29/05/2020	IXOM OPERATIONS PTY LTD				3,333.48
			6247092 - CHLORINE GAS SUPPLY CLC		3,333.48	
EF085439	15/05/2020	J BLACKWOOD & SON LTD				924.46
			PE2035WE - 0484 3063 SILICONE 808 SPRAY		102.56	
			PE2556WD - LUBE SPRAY INOX		114.31	
			PE3378WG - 0404 2421 HARVEYS HAND SAN GEL 500ML		443.12	
			PE5879WF - 0549 4417 CHAIN 8MM 50KG PACK		215.23	
			PE8333WE - 0404 2421 HARVEYS HAND SAN GEL 500ML		49.24	
EF085679	29/05/2020	J BLACKWOOD & SON LTD				1,403.31
			PE3068WK - 0706 2300 PIPE WRENCH 600MM-24-JBS		75.83	
			PE332WI - GREASE GUN K29 MC NAUGHT		233.42	
			PE3806WI - CABLE TIES 370MM X 4.8MM WHITE PACK 100		135.08	
			PE5525WI - RAG ON A ROLL 24.5CM X 70MTR		367.84	
			PE6230WK - HOWARD LEIGHT EARMUFFS BILSOM VIKING 34D	VP144527	228.32	
			PE6971WI - LUBE SPRAY INOX		228.62	
			PE9242WI - BOLT NUT CUP M12 X 300 GALV		134.20	

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EF085698	29/05/2020	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				405.00
			INV-7618 - CATERING FOR CEO CELEBRATION ON 12 MARCH		405.00	
EF085601	15/05/2020	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				187.60
			312903 - DISCRETIONARY STOCK AS SELECTED		67.34	
			312904 - DISCRETIONARY STOCK AS SELECTED		35.95	
			312905 - DISCRETIONARY STOCK AS SELECTED		71.00	
			312906 - DISCRETIONARY STOCK AS SELECTED		13.31	
EF085851	29/05/2020	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				140.16
			313779 - DISCRETIONARY STOCK AS SELECTED		63.59	
			313781 - DISCRETIONARY STOCK AS SELECTED		33.30	
			313782 - DISCRETIONARY STOCK AS SELECTED		43.27	
EF085403	15/05/2020	JABIN HERD				29.88
			OFFICEWORKS - REIMBURSEMENT CABLE		29.88	
EF085639	29/05/2020	JACKSON MCDONALD				11,576.40
			498377 - CONTRACT REVIEW		5,500.00	
			500585 - LEGAL ADVICE		6,076.40	
109896	1/05/2020	JAE LAUREN HALDEN				80.00
			P410802 - INFRINGEMENT REFUND		80.00	
EF085440	15/05/2020	JAMES BENNETT PTY LTD				941.09
			4719147 - DISCRETIONARY STOCK AS SELECTED		49.00	
			4719726 - DISCRETIONARY STOCK AS SELECTED		65.84	
			4719727 - DISCRETIONARY STOCK AS SELECTED		31.48	
			4719728 - DISCRETIONARY STOCK AS SELECTED		42.67	
			4719730 - DISCRETIONARY STOCK AS SELECTED		33.28	
			PS0404616 - PROFILED STOCK - ADULT FICTION		381.18	
			PS0404619 - PROFILED STOCK - ADULT FICTION		249.48	
			PS0404896 - PROFILED STOCK - ADULT FICTION		46.18	
			PS0404897 - PROFILED STOCK - ADULT FICTION		41.98	
EF085682	29/05/2020	JAMES BENNETT PTY LTD				815.93
			3125600 - DISCRETIONARY STOCK AS SELECTED		81.13	
			3125601 - DISCRETIONARY STOCK AS SELECTED		62.58	
			3125602 - DISCRETIONARY STOCK AS SELECTED		21.69	
			4720561 - DISCRETIONARY STOCK AS SELECTED		30.07	
			4720562 - DISCRETIONARY STOCK AS SELECTED		27.27	
			4720563 - DISCRETIONARY STOCK AS SELECTED		37.29	
			PSO378168 - PROFILED STOCK - ADULT FICTION		469.16	

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			PSO405305 - PROFILED STOCK - ADULT FICTION		86.74	
109974	15/05/2020	JAMES TURNER				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF085839	29/05/2020	JAMIE GEORGE THOMSON				399.74
			331 - UNBROKEN LINE (100MM WIDE - YELLOW)	VP168495	190.08	
			332 - NO PARKING (300MM HIGH)	VP168495	61.16	
			334 - UNBROKEN LINE (100MM WIDE - YELLOW)	VP168495	148.50	
109931	8/05/2020	JANET DENNANT				40.00
			160420 - SUNDAY SERENADES REFUND		40.00	
EF085499	15/05/2020	JB HI-FI JOONDALUP				289.85
			403797009-98 - IPAD CASES		289.85	
109939	8/05/2020	JEAN RALPH				26.00
			160420 - SUNDAY SERENADES REFUND		26.00	
109956	15/05/2020	JENAEA BARRETT				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
109957	15/05/2020	JENAYA MENSING				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
109983	15/05/2020	JENNIFER CROOK				7.50
			8310 - DOG REGISTRATION REFUND		7.50	
EF085766	29/05/2020	JERRY CLAYSON SALONGA (MEMORY LANE CONCERTS)				500.00
			A9090 - LIVE PERFORMANCE IN COUNCIL CHAMBER 19/05/20		500.00	
109938	8/05/2020	JO PENDER				23.00
			160420 - SUNDAY SERENADES REFUND		23.00	
EF085501	15/05/2020	JOBFIT HEALTH GROUP PTY LTD				3,748.25
			2010030973 - IMMUNISATION NURSES	03317	3,748.25	
109962	15/05/2020	JODIE LEE & JOSEPH CHARLES SOUTHWELL				375.00
			110551 206764 - CROSSOVER SUBSIDY		375.00	
EF085500	15/05/2020	JOE CROSSLEY ENGINEERING PTY LTD				136.40
			4527 - PARTS & REPAIRS		136.40	
110004	22/05/2020	JOEL CARTER				375.00
			117813 - CROSSOVER SUBSIDY		375.00	
EF085643	29/05/2020	JOHN CHESTER				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
109946	8/05/2020	JOHN MAURICE ESCUDIER				240.00
			BPC20/0483 - BCITF REFUND		240.00	
EF085888	29/05/2020	JOHN ROBERT RAFTIS				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
EF085443	15/05/2020	JONATHAN WILLIAM BRAIN				300.00
			12.5.2020 - MIXING TOGETHER VOCALS FOR VIRTUAL CHOIR		300.00	
EF085405	15/05/2020	JOONDALUP COMMUNITY COAST				500.00
			06/05/20 - EXPENSES CLAIM FOR FRIENDS GROUP ADMIN COSTS		500.00	
110026	29/05/2020	JOONDALUP LIBRARY PETTY CASH				330.80
			PETTY CASH P/E 27/05/20 - PETTY CASH REIMBURSEMENT P/E 27/05/20		330.80	
EF085625	15/05/2020	JOONDALUP PLUMBING SERVICES				35,210.74
			1042 - NEIL HAWKINS DRINK FOUNTAIN	00818	259.71	

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			1353/19 - TIMBERLANE PARK REPAIR TOILET	00818	175.73	
			1543/20 - GROVE CHILD CARE CENTRE	00818	913.11	
			1698/20 - WORK OPERATION CENTRE	00818	2,168.54	
			1700/20 - WORK OPERATION CENTRE	00818	1,547.04	
			1701/20 - WHITFORDS NODES SOUTH TOILETS	00818	63.25	
			1702/20 - ILUKA SPORTS COMPLEX	00818	206.14	
			1703/20 - JOONDALUP ADMINISTRATION	00818	188.10	
			1704/20 - FLINDERS PARK COMMUNITY	00818	80.41	
			1706/20 - WHITFORD NODES SOUTH	00818	268.07	
			1707/20 - KINGSLEY MEMORIAL CLUBROOMS	00818	214.72	
			1708/20 - MIRROR PARK TOILETS	00818	63.25	
			1709/20 - BURNS BEACH TOILET BLOCKED	00818	154.00	
			1710/20 - WORK OPERATION CENTRE	00818	321.64	
			1711/20 - KEY WEST TOILETS	00818	391.60	
			1712/20 - CRAIGIE LEISURE	00818	4,422.00	
			1713/20 - MARMION BEACH TOILETS	00818	1,861.97	
			1715/20 - MARMION FORESHORE TOILETS	00818	3,804.90	
			1716/20-2 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	4,251.67	
			1716/20-3 - CRAIGIE LEISURE CENTRE - PLUMBING WORKS	00818	1,924.78	
			1716/20-4 - CRAIGIE LEISURE CENTRE - PLUMBING WORKS	00818	1,509.70	
			1716/20-5 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	1,424.61	
			1716/20-6 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	1,043.02	
			1716/20-7 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	5,183.75	
			1716/20-8 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	2,769.03	
EF085875	29/05/2020	JOONDALUP PLUMBING SERVICES			77,741.42	
			1426/19 - DRINK FOUNTAIN AT NEIL HAWKINS	00818	63.25	
			1462/20 - REPAIR BROKEN SHOWER BURNS BEACH PARK	00818	126.50	
			1657/20 - WHITFORDS NODES DRINK FOUNTAIN	00818	81.84	
			1683/20 - HILLARYS ANIMAL BEACH DRINK FOUNT	00818	123.42	
			1705/20 - ELLERSDALE PARK DRINK FOUNTAIN	00818	222.97	
			1716/20-10 - CRAIGIE LEISURE CENTRE	00818	403.59	
			1716/20-11 - CRAIGIE LEISURE CENTRE INDOOR CHANGE ROO	00818	7,643.68	
			1716/20-12 - CRAIGIE LEISURE CENTRE - PLUMBING WORKS	00818	3,017.85	
			1716/20-9 - CRAIGIE LEISURE CENTRE	00818	1,230.68	
			1720/20 - DUNCRAIG CHILD HEALTH CLINIC	00818	63.25	
			1722/20 - CALECTASIA COMMUNITY HALL	00818	207.24	
			1723/2 - OCEAN REEF BOAT HARBOUR FISH CLEANING	00818	77.33	
			1724/20 - HILLARYS ANIMAL BEACH DRINK FOUNT	00818	239.03	
			1725/20 - JOONDALUP LIBRARY	00818	485.54	

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			1727/20 - WHITFORDS NODES PARK VARIOUS REPAIRS	00818	280.61	
			1728/20 - KALLAROO KINDY	00818	114.46	
			1729/20 - JAMES COOK PARK HILLARYS	00818	157.91	
			1730/20 - WOODVALE LIBRARY	00818	94.05	
			1733/20 - OCEAN REEF PARK TOILETS	00818	63.25	
			1734/20 - CHRISTCHURCH PARK	00818	154.00	
			1735/20 - NEIL HAWKINS PARK TOILETS	00818	157.30	
			1736/20 - HILLARYS ANIMAL BEACH TOILETS	00818	343.86	
			1737/20 - BELDON PARK TOILETS	00818	189.64	
			1738/20 - MULLALOO NORTH TOILETS	00818	469.59	
			174/20 - FLINDERS PARK COMMUNITY HALL	00818	159.50	
			1740/20 - SORRENTO TENNIS	00818	703.89	
			1741/20 - WHITFORD LIBRARY	00818	335.45	
			1742/20 - JOONDALUP ADMINISTRATION	00818	291.50	
			1743/20 - WORKS OPERATION CENTRE	00818	139.04	
			1745/20 - SHEPHERDS BUSH PARK DRINK FOUNTAIN	00818	349.25	
			1746/20 - JOONDALUP ADMINISTRATION	00818	74.69	
			1747/20 - REPLACE SELF CLOSING TAP WHITFORDS NODES	00818	333.49	
			1748/20 - WOC CLEAR TOILET DRAINS	00818	126.50	
			1749/20 - WHITFORDS NODES	00818	332.20	
			1750/20 - HILLARYS FORESHORE BURST PIPE	00818	456.94	
			1751/20 - ADMIRAL PARK CLUBROOMS	00818	335.45	
			1752/20 - CONNOLLY COMMUNITY CENTRE	00818	4,244.08	
			1753/20 - FLEUR FRAME	00818	3,977.99	
			1754/20 - DUNCRAIG LIBRARY	00818	759.77	
			1755/20 - DOG EXERCISE PARK	00818	209.33	
			1756/20 - SORRENTO FORESHORE	00818	240.24	
			1757/20 - NEIL HAWKINS	00818	684.75	
			1758/20 - PADBURY COMMUNITY KINDY	00818	524.70	
			1759/20 - HILLARYS TOILET/CHANGEROOMS	00818	455.18	
			1760/20 - BURNS BEACH FORESHORE	00818	275.44	
			1761/20-11 - DUNCRAIG/CARINE CHILD HEALTH	00818	376.20	
			1762/20 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	3,174.88	
			1763/20 - CRAIGIE LEISURE CENTRE: STEAM ROOM	00818	175.67	
			1764/20 - NEIL HAWKINS PARK	00818	188.10	
			1765/20 - BEAUMARIS COMMUNITY CENTRE	00818	461.12	
			1766.20 - FLEUR FREAME PAVILLION	00818	4,044.04	
			1767/20 - HEATHRIDGE PARK CLUBROOMS	00818	334.62	
			1768/20 - FLINDERS PARK COMMUNITY HALL	00818	334.62	
			1769/20 - GREENWOOD SCOUT HALL	00818	167.31	
			1770/20 - JOONDALUP LIBRARY	00818	524.37	
			1771/20 - FOREST PARK SPORTING FACILITIES	00818	608.19	
			1772/20 - FORREST PARK SPORTING FACILITY	00818	120.40	
			1773/20 - GREENWOOD SCOUT HALL	00818	335.45	

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			1775/20 - MIRROR PARK	00818	218.90	
			1776/20 - KORELLA PARK	00818	218.90	
			1777/20 - JOONDALUP LIBRARY	00818	126.50	
			1778/20 - CALEDONIA PARK	00818	126.50	
			1779/20 - CAMBERWARRA PARK	00818	218.90	
			1780/20 - WORKS OPERATIONS CENTRE	00818	75.02	
			1781/20 - WHITFORD NODES SOUTH	00818	692.56	
			1782/20 - MULLALOO NORTH TOILET	00818	282.15	
			1783/20 - WINDERMERE CLUBROOMS	00818	410.63	
			1784/20 - MULLALOO SOUTH TOILET	00818	2,076.80	
			1785/20 - BEAUMARIS COMMUNITY CENTRE	00818	360.69	
			1786/20 - BROKEN FOUNTAIN AT KEY WEST CAR PARK	00818	189.75	
			1787/20 - PICNIC COVE	00818	126.39	
			1789/20 - SORRENTO BEACH	00818	89.76	
			1790/20 - GAS HEATER SERVICING - AIRA - RADIANT HE	00818	3,795.00	
			1791/20 - WOC INSTALL CABINET	00818	2,044.90	
			1792/20 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	00818	594.00	
			1793/20 - SUBCONTRACTORS NEW WORKS \$1,001 TO \$10,0	00818	6,044.50	
			1794/20 - MARMION BEACH - SEWER PUMP REPLACEMENT	00818	12,045.00	
			1795/20 - MULLALOO SOUTH - SEWER PUMP REPLACEMENT.	00818	6,044.50	
			22519TE - JUNIPER PARK DUNCRAIG	00818	94.88	
109937	8/05/2020	JULIE CALDWELL				23.00
			160420 - SUNDAY SERENADES REFUND		23.00	
110001	22/05/2020	JULIE FORRESTER				150.00
			OFFICEWORKS - REIMBURSEMENT GIFT VOUCHERS		150.00	
EF085739	29/05/2020	JUST PACIFIC				1,000.00
			22/05/20 - LIVE PERFORMANCE RECORDING X 4 SONGS		1,000.00	
EF085779	29/05/2020	KADESJADA TRUST (ONE 20 PRODUCTIONS)				1,821.60
			13404 - PRODUCTION OF SUNDAY SERENADES RECORDING		1,821.60	
109973	15/05/2020	KAY CHANDLER				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF085743	29/05/2020	KEEPAD INTERACTIVE AUSTRALIA PTY LTD				1,606.00
			9424518 - CONFERENCE ROOMS WORKS		1,606.00	
EF085507	15/05/2020	KERISSE NIKOLE DELCOURE				3,000.00
			42 - POPP TABLES MATERIALS		1,000.00	
			43 - POPP TABLES ARTIST FEE		2,000.00	
EF085871	29/05/2020	KERRY HOLLYWOOD				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
109899	1/05/2020	KERRY JOY WHEILDON				375.00
			102579 - CROSSOVER SUBSIDY		375.00	
109942	8/05/2020	KERRY WHEILDON				34.50
			160420 - SUNDAY SERENADES REFUND		34.50	
109990	15/05/2020	KIRA MASLEN				100.00
			8310 - DOG REGISTRATION REFUND		100.00	
EF085627	15/05/2020	KLEENIT PTY LTD				2,090.00

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			137342 - PRESSURE CLEAN JETTY NEIL HAWKINS PARK		440.00	
			137344 - PRESSURE CLEANING OF BOARDWALK CENTRALPK		1,650.00	
EF085878	29/05/2020	KLEENIT PTY LTD				19,157.17
			137017 - GRAFFITI PAINT OUT - WATERBASED PAINT -	02719	3,170.37	
			137083 - GRAFFITI PAINT OUT - WATERBASED PAINT -	02719	1,564.09	
			137250 - GRAFFITI PAINT OUT - WATERBASED PAINT -	02719	3,128.18	
			137359 - GRAFFITI CONTROL SERVICES	02719	1,947.00	
			137471 - GRAFFITI PAINT OUT - WATERBASED PAINT -	02719	1,807.47	
			137609 - GRAFFITI PAINT OUT - WATERBASED PAINT -	02719	1,810.71	
			137726 - GRAFFITI CONTROL SERVICES	02719	5,289.35	
			137859 - PRESSURE CLEAN JETTY AND PICNIC SETTINGS		440.00	
EF085506	15/05/2020	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				4,368.32
			1144525 - PROFILED STOCK - MUSIC CDS - ADULT		306.80	
			1144526 - PROFILED STOCK - MUSIC CDS - JUNIOR		112.33	
			1144527 - PROFILED STOCK - DVDS ADULT		1,460.27	
			1144528 - PROFILED STOCK - DVDS JUNIOR		504.90	
			1144529 - DVD'S FOR BOOKS ON WHEELS		274.03	
			1144660 - PROFILED STOCK - DVDS JUNIOR		323.75	
			1144661 - PROFILED STOCK - DVDS ADULT		1,356.98	
			1144662 - LIBRARY BOOKS		29.26	
EF085742	29/05/2020	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				1,101.36
			1144796 - PROFILED STOCK - DVDS ADULT		650.36	
			1144797 - PROFILED STOCK - DVDS JUNIOR		168.30	
			1144798 - PROFILED STOCK - MUSIC CDS - ADULT		204.55	
			1144799 - PROFILED STOCK - DVDS JUNIOR		78.15	
EF085505	15/05/2020	KOMATSU AUSTRALIA PTY LTD				371.07
			600036061 - SCHEDULED SERVICING		371.07	
109988	15/05/2020	KRISTY LYNETTE CHAPMAN				101.90
			11/05/20 - P406027 DOWNGRADE TO CAUTION INFRINGEMENT		101.90	
EF085504	15/05/2020	KYOCERA MITA AUSTRALIA PTY LTD				1,830.37
			2852496320 - PHOTOCOPYING FOR COMM DEVEL MAR - APR 20		13.71	
			2852496323 - PHOTOCOPYING CDLS & LCS		250.27	
			2852496325 - PHOTOCOPYING FOR OFFICE OF THE CEO MAR - APR 20		128.02	
			2852496331 - PHOTOCOPYING FOR THE DEPOT MAR - APR 20		42.40	
			2852496332 - PHOTOCOPYING WOC MECHANICS		40.46	
			2852496334 - PHOTOCOPYING DGS PA		32.75	
			2852496339 - PHOTOCOPYING FOR THE DEPOT MAR - APR 20		43.69	
			2852496340 - PHOTOCOPYING FOR STRATEGIC MAR - APR 20		190.70	
			2852496342 - PHOTOCOPYING FOR DIRECTOR OF INFRA SERVS EA'S OFFICE MAR - APR 20		163.39	

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			2852496346 - PHOTOCOPYING FOR CEO EA'S OFFICE MAR - APR 20		129.58	
			2852496350 - PHOTOCOPYING FOR AUDIT & RISK MAR - APR 20		29.71	
			2852496353 - PHOTOCOPYING FOR OFFICE OF THE CEO MAR APR 20		59.73	
			2852496354 - PHOTOCOPYING FOR IT MAR - APR 20		63.47	
			2852496359 - PHOTOCOPYING WOC		185.72	
			2852496364 - PHOTOCOPYING FOR RATES MAR - APR 20		23.44	
			2852496367 - PHOTOCOPYING FOR THE DEPOT MAR - APR 20		65.87	
			2852496369 - PHOTOCOPYING FOR RATES MAR - APR 20		18.56	
			2852496370 - PHOTOCOPYING FOR RATES MAR - APR 20		24.48	
			2852496372 - PHOTOCOPYING CDLS & LCS		53.75	
			2852496373 - PHOTOCOPYING FOR PLANNING MAR - APR 20		240.45	
			2852496374 - PHOTOCOPYING FOR PLANNING MAR - APR 20		30.22	
EF085741	29/05/2020	KYOCERA MITA AUSTRALIA PTY LTD				983.60
			2852496322 - PHOTOCOPYING DUNCRAIG LIBRARY		34.51	
			2852496326 - CUSTOMER SERVICE COPIER CHARGES		25.36	
			2852496327 - PHOTOCOPYING FOR COMPLIANCE MAR - APR 20		18.22	
			2852496328 - PHOTOCOPYING FOR HEALTH MAR - APR 20		148.15	
			2852496329 - PHOTOCOPYING CUSTOMER SERVICE		28.63	
			2852496336 - PHOTOCOPYING FOR BUILDING MAR - APR 20		66.43	
			2852496337 - PHOTOCOPYING OFFICE OF THE MAYOR		23.77	
			2852496338 - PHOTOCOPYING WOODVALE LIBRARY		51.70	
			2852496341 - PHOTOCOPYING DUNCRAIG LIBRARY		27.50	
			2852496343 - PHOTOCOPYING FOR REFERENCE LIBRARY MAR - APR 20		60.91	
			2852496345 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAR - APR 20		14.91	
			2852496349 - PHOTOCOPYING WOODVALE LIBRARY		15.31	
			2852496352 - PHOTOCOPYING FOR BUILDING MAR - APR 20		31.24	
			2852496356 - PHOTOCOPYING EXEC & RISK		72.44	
			2852496357 - PHOTOCOPYING WHITFORDS LIBRARY		20.77	
			2852496358 - PHOTOCOPYING RECORDS DEPT		15.45	
			2852496360 - PHOTOCOPYING COUNCIL SUPPORT		168.51	
			2852496361 - PHOTOCOPYING WHITFORDS LIBRARY		28.12	
			2852496362 - PHOTOCOPYING WINTON RD DEPOT		38.46	
			2852496363 - PHOTOCOPYING FOR LIBRARY WORKROOM MAR - APR 20		42.72	
			2852496368 - PHOTOCOPYING JOON LIBRARY		50.49	

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EF085845	29/05/2020	L & T VENABLES				724.24
			1244959 - 2477111 M10 X 60 BOLTS		481.36	
			1245116 - PARTS		242.88	
EF085515	15/05/2020	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			737.50
			15793 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	413.00	
			15835 - INITIAL GUARD RESPONSE 27/04-03/05/20	VP173497	324.50	
EF085748	29/05/2020	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			855.50
			15863 - GUARD RESPONSES	VP173497	531.00	
			15928 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	324.50	
EF085509	15/05/2020	LADYBIRD'S PLANT HIRE				516.45
			04JN45/20 - HIRE OF INDOOR PLANTS CUSTOMER SERV APRIL 20		101.75	
			04JN50/20 - LIVING PLANTS HIRE		414.70	
EF085508	15/05/2020	LANDGATE MIDLAND				183.40
			1006626 - OTHER DLI INVOICES		183.40	
EF085744	29/05/2020	LANDGATE MIDLAND				1,527.23
			356419-10010401 - GRV INT VALS METRO AND FESA		1,527.23	
EF085516	15/05/2020	LANDSCAPE ELEMENTS PTY LTD				2,606.82
			9782 - PASSIVE PARK MOWING APRIL 2020		2,606.82	
EF085746	29/05/2020	LED SIGNS PTY LTD				22.00
			19186 - LED SCOREBOARD MAINTENANCE		22.00	
EF085514	15/05/2020	LEFT COAST ENTERTAINMENT PTY LTD				2,090.00
			INV-1562 - XPRESS AD PACKAGE JOON FESTIVAL		2,090.00	
EF085409	15/05/2020	LEONARD & SHEEVAUN DARBY				397.47
			132870 - RATES REFUND		397.47	
EF085757	29/05/2020	LIGHTING UNIT TRUST T/AS MONDO LUCE				2,145.00
			I42072 - LUMINAIRES FOR PATHWAY LIGHTING		1,072.50	
			I42073 - LED LIGHTS FOR PATHWAY AT LYSANDER PARK,		1,072.50	
EF085649	29/05/2020	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				315.00
			16,621 - PROJECT MANAGEMENT WEBINAR		315.00	
EF085512	15/05/2020	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				14,180.43
			83542 - PASSIVE PARK MOWING		1,342.44	
			83543 - PASSIVE PARK MOWING		752.73	
			83544 - PASSIVE PARK MOWING		991.98	
			83545 - PASSIVE PARK MOWING		1,132.56	
			83564 - SOB - HARBOUR RISE SAR MAINTENANCE	01317	9,960.72	
EF085596	15/05/2020	LOTHIAN TRUST (IRON TECH INDUSTRIES)				18,375.50
			6745 - MANUFACTURING OF STEEL FRAMES	02819	3,839.00	
			6748 - U BARS 600MM WIDE	02819	9,537.00	
			6749 - FABRICATION AND INSTALLATION OF BOOM GAT	02819	4,999.50	
EF085846	29/05/2020	LOTHIAN TRUST (IRON TECH INDUSTRIES)				2,513.50
			6753 - OCEAN REEF MARINA (BOAT WASH)		759.00	
			6754 - REPAIR TO DRINK FOUNTAIN AT ILUKA BEACH		165.00	

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			6755 - WOC STORE	02819	1,589.50	
110007	22/05/2020	LUCY RICIARDI				42.50
			08310 - DOG REFUND		42.50	
EF085517	15/05/2020	LUMEN IT PTY LTD				990.00
			8097 - 4X SAMSUNG22" MONITOR (LS22E45KDWW/XY)		990.00	
EF085526	15/05/2020	M D AND D M WATER BORING CONTRACTORS				38,937.80
			296 - MOOLANDA PARK KINGSLEY		3,729.00	
			296 - MOOLANDA PARK KINGSLEY	03018	35,208.80	
EF085798	29/05/2020	M P ROGERS & ASSOCIATES PTY LTD				35,110.54
			20440 - SORRENTO BEACH SERVICES		11,059.55	
			20506 - SORRENTO BEACH SERVICES		342.05	
			20542 - COASTAL MONITORING PROJECT	03616	23,708.94	
EF085518	15/05/2020	MAJOR MOTORS				5,156.73
			887159 - PARTS & REPAIRS		186.50	
			894807 - PARTS ONLY		610.21	
			894827 - PARTS ONLY		171.26	
			895053 - PARTS ONLY		167.53	
			895076 - PARTS ONLY		559.64	
			896100 - SCHEDULED SERVICING		2,601.37	
			896338 - PARTS ONLY		278.45	
			900150 - PARTS ONLY		581.77	
EF085749	29/05/2020	MAJOR MOTORS				4,737.55
			903474 - SCHEDULED SERVICING 1EEI225		856.13	
			903771 - SCHEDULED SERVICING 1DXU378		2,456.11	
			904781 - PARTS & REPAIRS 1DYG169 -95306 NNR200		98.66	
			904829 - PARTS ONLY 90000KM OR 42 M 1GET700 96034		513.24	
			905821 - SCHEDULED SERVICING 1EDV799 95322 ISUZU		813.41	
EF085882	29/05/2020	MANHEIM PTY LTD				512.60
			5507797306 - ABANDONED VEHICLES		512.60	
EF085883	29/05/2020	MARC ASH PHOTOGRAPHY				4,400.00
			1216 - LEISURE CENTRES SOCIAL MEDIA VIDEOS		4,400.00	
109940	8/05/2020	MARILYN SCALES				52.00
			160420 - SUNDAY SERENADES REFUND		52.00	
109943	8/05/2020	MARILYN ZABREVSKEY				26.00
			160420 - SUNDAY SERENADES REFUND		26.00	
EF085522	15/05/2020	MARINDUST SALES & ACE FLAGPOLES				3,126.20
			20425 - CONCRETE FOOTINGS & TUBES		3,126.20	
EF085755	29/05/2020	MARINDUST SALES & ACE FLAGPOLES				2,693.90
			20437 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		489.50	
			20438 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		1,320.00	
			20439 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		884.40	
EF085528	15/05/2020	MARK ANNEAR (MKA AUTO)				654.50
			3266 - SERVICING		654.50	
EF085764	29/05/2020	MARK ANNEAR (MKA AUTO)				3,272.50
			3282 - SERVICING		1,963.50	
			3290 - SERVICING		654.50	
			3306 - MECHANICAL PLANT & EQUIPMENT REPAIRS		654.50	

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EF085525	15/05/2020	MARKETFORCE PTY LTD				650.83
			33000 - ADVERTISING TENDER 012/20		349.97	
			33001 - ADVERTISING RFT 015/20		349.97	
			34086 - EARLY SETTLEMENT DISCOUNT		-49.11	
EF085760	29/05/2020	MARKETFORCE PTY LTD				225.50
			32999 - ADVERTISING		225.50	
EF085759	29/05/2020	MARK'S RETICULATION				330.00
			6160 - REPAIR RETIC AT ALICE DRV MULLALOO		330.00	
109935	8/05/2020	MARY ANNE MARSHALL				46.00
			160420 - SUNDAY SERENADES REFUND		46.00	
EF085726	29/05/2020	MASTER HOSE PTY LTD T/AS HOSE MART				90.30
			487368 - PARTS ONLY 1TRL120 - BARBER 600HD		19.54	
			487501 - PARTS ONLY 1EVH515 - F96033 SCARAB		70.76	
EF085765	29/05/2020	MASTERS SWIMMING WESTERN AUSTRALIA INC				600.00
			91 - SPONSORSHIP MULLALOO MILE		600.00	
EF085695	29/05/2020	MATTHEW JOHN CICERELLO				8,140.00
			757 - VARNISHING OF WOOD PLAY EQUIPMENT		8,140.00	
109970	15/05/2020	MATTHEW WESTWELL				42.50
			8310 - DOG REGISTRATION REFUND		42.50	
110003	22/05/2020	MAUREEN DECKE				4.40
			INWE20/22642 - REIMBURSEMENT OF PARKING TICKET		4.40	
EF085761	29/05/2020	MAX & CLAIRE PTY LTD				1,060.00
			SI-00069889 - PURCHASE 4 X LX LCD MONITOR ARM ON STAND		1,060.00	
EF085751	29/05/2020	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				1,863.39
			1548361 - PARTS & REPAIRS REDEXIM VERTIDRAIN 7521		1,747.89	
			1549068 - PARTS ONLY 3 POINT LINKAGE CORER - F9829		115.50	
EF085756	29/05/2020	MCS SECURITY GROUP PTY LTD				3,682.75
			38820 - SECURITY SERVS 20/07-29/07/18 CURRAMBINE COMM CENTRE		3,682.75	
110005	22/05/2020	MEAGAN SCOBY-SMITH				85.00
			MAY 2015 - REFUND OPT OUT OF GENERAL WASTE		85.00	
EF085520	15/05/2020	MESSAGENET PTY LTD				122.76
			1176824 - AUTOMATIC NOTIFICATION FOR PESTICIDE APRIL 2020 ID16622		122.76	
EF085880	29/05/2020	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00
			INV304651 - PROVISION OF PROGRAMMING AND EQUIPMENT		546.00	
EF085753	29/05/2020	METRO HARDWARE PTY LTD				1,033.56
			38927 - CEMENT GP GREY - 20KG		1,033.56	
109977	15/05/2020	MICHAEL ELIEFF				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF085626	15/05/2020	MICHAEL JAMES STUDMAN T/AS JOONDALUP RE-UPHOLSTERY SERVICE				1,400.00
			45 - RE UPHOLSTERING GYM EQUIPMENT		1,400.00	
EF085876	29/05/2020	MICHAEL JAMES STUDMAN T/AS JOONDALUP RE-UPHOLSTERY SERVICE				1,360.00
			46 - RE UPHOLSTERING OF 17 FLOOR MATS.		1,360.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF085399	15/05/2020	MICHAEL PAGE INTERNATIONAL				2,855.65
			376415 - WE 26/4/2020 34 HRS		1,417.25	
			377278 - LABOUR HIRE W/E 3/5/20		1,438.40	
EF085646	29/05/2020	MICHAEL PAGE INTERNATIONAL				2,813.35
			363224 - LABOUR HIRE W/E 16/02/20 DEPOT		1,396.10	
			378222 - LABOUR HIRE W/E 10/05/20 DEPOT		1,417.25	
109895	1/05/2020	MICHELLE CASINADER				80.00
			P410236 - INFRINGEMENT REFUND		80.00	
109975	15/05/2020	MICHELLE VRANJICAN				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF085519	15/05/2020	MINDARIE REGIONAL COUNCIL				462,436.68
			SINV-041921 - LITTER TEAM 17-23/4/20		2,356.50	
			SINV-041937 - DOMESTIC WASTE 17-23/4/20		153,419.11	
			SINV-041952 - LITTER TEAM 24-30/4/20		2,273.07	
			SINV-041969 - DOMESTIC WASTE 24-30/4/20		151,743.65	
			SINV-041970 - GENERAL WASTE ANIMAL		104.00	
			SINV-041977 - DISPOSAL OF MIXED GREEN WASTE 30/04/20		5,886.01	
			SINV-041990 - BUILDING MTCE 07/05/20		60.89	
			SINV-042003 - DOMESTIC WASTE 1-7/5/20		146,559.45	
			SINV-042004 - GENERAL WASTE ANIMAL		34.00	
EF085752	29/05/2020	MINDARIE REGIONAL COUNCIL				151,627.65
			SINV-042020 - LITTER TEAM 8-14/5/20		2,588.77	
			SINV-042052 - LITTER TEAM 15-21/5/20		2,218.94	
			SINV-042071 - DOMESTIC WASTE 15-21/5/20		146,802.94	
			SINV-042072 - GENERAL WASTE ANIMAL		17.00	
EF085750	29/05/2020	MODERN TEACHING AIDS PTY LTD				827.67
			43978760 - FURNITURE FOR CHILDREN'S EVENTS		745.22	
			43980943 - PLAY ITEMS AS SELECTED		82.45	
EF085521	15/05/2020	MOMAR AUSTRALIA PTY LTD				2,849.00
			196093 - HAND SANITIZER		2,849.00	
EF085754	29/05/2020	MOMAR AUSTRALIA PTY LTD				407.00
			196074 - HAN - I - SIZE 500ML		407.00	
EF085400	15/05/2020	MULLALOO BEACH COMMUNITY GROUP INC				3,850.00
			03/04/20 - SPECIAL PURPOSE GRANT		3,850.00	
EF085648	29/05/2020	MULLALOO BEACH COMMUNITY GROUP INC				500.00
			MAY 2020 - REFUND OF COSTS		500.00	
109986	15/05/2020	MURRAY J & KERRY A CRIBB				375.00
			134082 - CROSSOVER SUBSIDY		375.00	
EF085763	29/05/2020	MY MEDIA INTELLIGENCE PTY LTD				1,425.00
			INV-1434 - MEDIA MONITORING SERVICE		1,425.00	
EF085527	15/05/2020	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				17,085.79
			113353 - LEGAL FEES		9,569.57	
			113516 - LEGAL FEES		1,503.50	
			113549 - LEGAL FEES		723.92	
			113551 - LEGAL FEES		977.45	
			113552 - LEGAL FEES		753.96	
			113553 - LEGAL FEES		521.59	
			113591 - LEGAL FEES		2,107.24	
			113592 - LEGAL FEES		928.56	
EF085847	29/05/2020	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				1,295.25

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			1262658 - PARTS ONLY 1TPL528 - PEGASUS SLASHER		1,295.25	
109980	15/05/2020	NATHAN DEYO				22.50
			8310 - DOG REGISTRATION REFUND		7.50	
			8310. - CAT REGISTRATION REFUND		15.00	
EF085531	15/05/2020	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				2,708.75
			13037 - FERAL ANIMAL RHDV1-K5 SORRENTO-MARMION		2,708.75	
EF085770	29/05/2020	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				2,585.00
			13100 - STEAM TREATMENT OF COUCH GRASS AROUND ELCAR PARK		440.00	
			13163 - SOUTH LOT SITE 1 TREE GUARD REMOVAL		2,145.00	
EF085640	29/05/2020	NATURAL WINGS AERIAL DANCE				1,300.00
			INV-0007 - 4 X PILATES/CIRCUS MOVEMENT TUTORIALS		1,300.00	
EF085767	29/05/2020	NEC AUSTRALIA PTY LTD				44,319.13
			9180201929 - NEC MAINTENANCE AND UPGRADE 2020		46,328.10	
			9280007276 - RE INVOICE 9180200022		-2,008.97	
EF085532	15/05/2020	NEVERFAIL SPRINGWATER LIMITED				147.64
			615010 - BOTTLED WATER FOR REID PROM CARPARK		54.85	
			615015 - BOTTLED WATER FOR CUSTOMER SERVICE		15.60	
			617879 - ANNUAL COOLER RENTAL GK17110382		77.19	
EF085771	29/05/2020	NEVERFAIL SPRINGWATER LIMITED				135.30
			584001 - BOTTLED WATER REID PROM CARPARK		68.25	
			584006 - BOTTLED WATER SUPPLY & DELIVER CUSTOMER SERV		15.60	
			615009 - SUPPLY OF BOTTLED WATER		23.40	
			668995 - BOTTLED WATER FOR REID PROM CARPARK		28.05	
EF085768	29/05/2020	NEW DEALERSHIP UNIT TRUST				208.62
			89855 - PARTS ONLY		208.62	
EF085534	15/05/2020	NICKAL PTY LTD (RELIABLE FENCING)				2,095.50
			2101 - ILUKA OPEN SPACE - MIAMI BEACH PROMENADE		2,095.50	
EF085773	29/05/2020	NICKAL PTY LTD (RELIABLE FENCING)				1,650.00
			1816 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		1,650.00	
EF085408	15/05/2020	NORTH COASTAL CHILDRENS COMMUNITY CHOIR				331.20
			15595 - REFUND OF HIRE FEES		331.20	
EF085529	15/05/2020	NORTHERN DISTRICTS PEST CONTROL				855.00
			7495 - SUPPLY & INSTALL RODENT BAIT STATIONS	VP84069	440.00	
			7513 - SUPPLY & APPLICATION OF TERMITE TREATMEN	VP84069	165.00	
			7517 - SNAKE AT ILUKA BEACH PARK PLAYGROUND		250.00	
EF085769	29/05/2020	NORTHERN DISTRICTS PEST CONTROL				220.00
			7528 - SUPPLY & INSTALL RODENT BAIT STATION HEATHRIDGE	VP84069	220.00	
110027	29/05/2020	NORTHERN TERRITORY OF AUSTRALIA (DEPARTMENT OF				56.00
			200520 - INFRINGEMENT NOTICES ISSUED		56.00	

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EF085530	15/05/2020	NORTHSIDE NISSAN				1,470.60
			NICJ375400 - PARTS & REPAIR 1EYC842 POWER STEERING		1,470.60	
EF085780	29/05/2020	OCTAGON LIFTS PTY LTD				697.12
			21550 - MULTI-STOREY CAR PARK		697.12	
EF085778	29/05/2020	OFFICE LINE GROUP PTY LTD				1,468.50
			74366 - DURABOARD MAGNETIC GLASS WHITEBOARD		1,468.50	
EF085630	15/05/2020	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,040.00
			607 328962 - A2 POSTERS OF YOUTH SERVICES PROGRAMS		73.00	
			607504107 - PRINTER A1 EPSON		967.00	
EF085886	29/05/2020	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,145.90
			607 116200 - 1TB EXTERNAL HARD DRIVE & GIFT VOUCHER		123.00	
			607 509349 - GIFT VOUCHERS		300.00	
			607 524558 - GIFT VOUCHER		150.00	
			607 914793 - ART AND CRAFT MATERIALS		418.00	
			607 931601 - GIFT VOUCHER		100.00	
			607319567 - ART AND CRAFT MATERIALS		54.90	
EF085777	29/05/2020	OMNIBUS SERVICES				250.47
			30118 - PARTS & REPAIRS		250.47	
EF085611	15/05/2020	OOH!MEDIA STREET FURNITURE PTY LIMITED				67,924.42
			M13250 40035726 - BUS SHELTER REPLACEMENTS		67,924.42	
109905	1/05/2020	OPERATION STORES PETTY CASH				381.35
			PETTY CASH W/E 01/05/20 - PETTY CASH REIMBURSEMENT W/E 01/05/20		381.35	
EF085537	15/05/2020	OPRA AUSTRALIA PTY LTD				891.00
			OPS102652 - 50 CREDITS FOR GENESYS		891.00	
EF085536	15/05/2020	OPTIMA PRESS				3,025.00
			109,216 - PRINT COSTS FOR CANCELLED JOONDALUP FEST		3,025.00	
EF085781	29/05/2020	OPTIMI DIGITAL PTY LTD				16,500.00
			INV-0048 - CONSULTANCY		16,500.00	
109967	15/05/2020	PAMELA WILLOX				55.66
			8310 - DOG REGISTRATION REFUND		55.66	
EF085544	15/05/2020	PARKCONSULT PTY LTD				17,821.69
			PK-1215 - REPLACE DISPLAY GLASS CALE TICKET MACHINE	02118	68.75	
			PK-1216 - DVT-2 - NEW DISPLAY GLASS INSTALLED		71.78	
			PK-1218 - RPD-4 - DISPLAY GLASS REPLACED		71.78	
			PK-1265 - CALE TICKET MACHINES REPLACE DISPLAY GLASS	02118	68.75	
			PK-1266 - PROVISION & MTCE OF THE REMOTE COMM APRIL 2020	02118	6,836.50	
			PK-1268 - LKD-10 DISPLAY GLASS REPLACE		71.78	
			PK-1269 - LKD-11 - DISPLAY GLASS REPLACE		71.78	
			PK-1270 - LKD-2 - DISPLAY GLASS REPLACEMENT		71.78	
			PK-1271 - PARKING TICKET MACHINE OR-1 - INSURANCE	02118	4,854.03	
			PK-1275 - LKD-7 - DISPLAY GLASS REPLACEMENT		71.78	

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			PK-1276 - LKD-9 - DISPLAY GLASS REPLACEMENT		71.78	
			PK-1279 - PARKING TICKET MACHINE LKD-19 -INSURANCE	02118	5,491.20	
EF085786	29/05/2020	PARKONSULT PTY LTD				30,919.27
			PK-1267 - PROVISION OF MAINTENANCE AND REPAIR SERV	02118	29,345.16	
			PK-1274 - 0602-C0008 CWTC PIEZO KEYBOARD 6 BUTTONS		631.54	
			PK-1282 - CALE TICKET MACHINES REPLACE BUTTON BOARD	02118	137.50	
			PK-1283 - CALE TICKET MACHINE REPLACE DISPLAY GLASS	02118	68.75	
			PK-1284 - CALE TICKET MACHINE REPLACE DISPLAY GLASS	02118	68.75	
			PK-1285 - CALE TICKET MACHINE REPLACE DISPLAY GLASS	02118	68.75	
			PK-1286 - CALE TICKET MACHINE REPLACE DISPLAY GLASS	02118	68.75	
			PK-1287 - CALE TICKET MACHINE REPLACE DISPLAY GLASS	02118	68.75	
			PK-1288 - CALE TICKET MACHINES REPLACE DISPLAY GLASS	02118	68.75	
			PK-1289 - CALE TICKET MACHINES REPLACE DISPLAY GLASS	02118	68.75	
			PK-1290 - CALE TICKET MACHINES REPLACE DISPLAY GLASS	02118	68.75	
			PK-1291 - CALE TICKET MACHINE REPAIR	02118	183.29	
			PK-1294 - LKD-6 DISPLAY GLASS REPLACE		71.78	
109949	8/05/2020	PAUL NEAL				61.65
			BPU20/0056 - REFUND BUILDING SERVICES LEVY		61.65	
EF085454	15/05/2020	PERITUS TECHNOLOGY PTY. LTD.				1,448.87
			INV-102081 - CREDIT CARD TRANSACTIONS APRIL 2020		1,448.87	
EF085545	15/05/2020	PERMA COMPOSITES PTY LTD				2,211.44
			80814 - COMPOSITE DECKING FOR CENTRAL PARK		2,211.44	
EF085541	15/05/2020	PERTH INDUSTRIAL CENTRE PTY LTD				16.50
			14973 - PARTS		16.50	
EF085785	29/05/2020	PERTH INDUSTRIAL CENTRE PTY LTD				130.02
			15018 - PARTS		130.02	
EF085550	15/05/2020	PERTH PLAYGROUND & RUBBER PTY LTD				5,478.00
			INV-338 - FALKLAND PARK	VP160004	5,478.00	
EF085794	29/05/2020	PERTH PLAYGROUND & RUBBER PTY LTD				16,383.84
			INV-337 - BENGELLO PARK	VP160004	440.00	
			INV-343 - SUPPLY & INSTALL SOFTFALL AT MACAULAY PARK		1,265.00	
			INV-343 - SUPPLY & INSTALL SOFTFALL AT MACAULAY PARK	VP160004	2,454.54	
			INV-344 - FORREST PARK	VP160004	8,800.00	
			INV-345 - LEXCEN PARK	VP160004	3,424.30	
EF085460	15/05/2020	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				4,889.52
			35896 - GRATED GULLY PIT	02217	1,269.14	
			36553 - GRATED GULLY PIT	02217	1,082.10	
			36554 - GRATED GULLY PIT	02217	794.88	
			36573 - GRATED GULLY PIT	02217	688.01	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			36587 - GRATED GULLY PIT	02217	688.01	
			36600 - GRATED GULLY PIT	02217	367.38	
EF085702	29/05/2020	PERTH PRESSURE JET SERVICES (CLEANFLOW)	TRUST			4,982.85
			36498 - GRATED GULLY PIT	02217	1,295.86	
			36669 - OCEAN PARADE, BURNS BEACH	02217	500.94	
			36670 - TUART ROAD WARWICK	02217	801.50	
			36678 - GRATED GULLY PIT	02217	1,082.10	
			36730 - PRINCEVILLE TOR CONNOLLY	02217	701.32	
			36808 - DRAINAGE LINES - HIGH PRESSURE JETTING GOLLELAL DRV KINGSLEY 26/05/20	02217	601.13	
EF085539	15/05/2020	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			12,518.55
			ICJ 014264 - COASTAL FENCING REPAIRS	03618	12,518.55	
EF085782	29/05/2020	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			25,850.55
			ICJ 014270 - PERIWINKLE BUSH PARK	03618	18,277.60	
			ICJ 014271 - BLACKTHORNE PARK	03618	275.00	
			ICJ 014272 - REACTIVE MATERIALS - FENCING, BOLLARDS &		1,119.25	
			ICJ 014278 - NANIKA FENCING		275.00	
			ICJ 014278 - NANIKA FENCING	03618	5,133.70	
			ICJ014277 - FENCING BOLLARDS		770.00	
110002	22/05/2020	PETTY CASH COMMUNITY DEVELOPMENT				119.95
			PETTY CASH W/E 15/05 - PETTY CASH REIMBURSEMENT W/E 15/05		119.95	
EF085542	15/05/2020	PHILDEN TRADE PTY LTD T/AS DIGRIT NOMINEES				581.70
			K2389 - SERVICING		581.70	
EF085600	15/05/2020	PHILIP WRIGHT FAMILY TRUST				3,696.00
			INV-4617 - HYDRAULIC CONSULTING SERVICES - ELLERSDA		3,696.00	
EF085850	29/05/2020	PHILIP WRIGHT FAMILY TRUST				2,827.00
			INV-4618 - CONSULT HYDRAULIC ENGINEERING SERV		2,827.00	
EF085642	29/05/2020	PHILIPPA ANN TAYLOR				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
EF085631	15/05/2020	PICKLES AUCTIONS				305.25
			DI000181615 - TOWING OF VEHICLE ISUZU FOR AUCTION		305.25	
EF085546	15/05/2020	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				447.05
			733 - NEWSPAPERS COUNCIL SUPORT DEPT		383.20	
			753 - NEWSPAPERS FOR JOONDALUP LIBRARY REFEREN		63.85	
EF085533	15/05/2020	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				299.51
			172160 - MILK SUPPLY FOR WOC		94.08	
			172632 - MILK SUPPLY FOR WOC		111.35	
			173100 - MILK SUPPLY FOR WOC		94.08	
EF085772	29/05/2020	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				248.41
			173559 - MILK SUPPLY FOR WOC		94.08	
			174019 - MILK SUPPLY FOR WOC W/E 22/05/20		154.33	
EF085540	15/05/2020	PLAN E				3,300.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV08778 - CONSULTANCY		3,300.00	
EF085789	29/05/2020	PLAYMASTER PTY LTD				17,545.00
			INV-0768 - PLAY EQUIPMENT SCOTT PARK PLAYSPACE		17,545.00	
EF085784	29/05/2020	PLAYRIGHT AUSTRALIA PTY LTD				22,572.00
			10085 - UNDERTAKE PLAYGROUND INSPECTIONS		22,572.00	
EF085783	29/05/2020	POWERVAC PTY LTD				236.00
			510192 - REPAIR TO HP CLEANER FLOOR POWER HEAD		236.00	
EF085549	15/05/2020	PRESTIGE ALARMS & SECURITY PTY LTD				10,364.53
			S11615 - ADMINISTRATION BUILDING - ALTERATIONS		4,400.00	
			S12625 - JOONDALUP ADMINISTRATION		682.00	
			S12652 - MACNAUGHTON PARK & CLUBROOMS		286.00	
			S12657 - WHITFORDS LIBRARY ALARM		2,585.00	
			S12665 - ADMIN BULDING ALARM		330.00	
			S12671 - MACDONALD PARK - MOWER SHED		742.50	
			S12769 - CRAIGIE LEISURE CENTRE BATTERY	VP164073	181.50	
			S12809 - 6 X BREAK GLASS RE-SET KEYS	VP164073	30.03	
			S12847 - CRAIGIE LEISURE CENTRE	VP164073	313.50	
			S12951 - BEAUMARIS COMMUNITY CENTRE ALARM SERV 06/05/20	VP164073	330.00	
			S12958 - CALL OUT FOR SECURITY ALARM THE DEPOT 07/05/20	VP164073	352.00	
			S12980 - CALL OUT FOR SECURITY ALARM THE DEPOT	VP164073	132.00	
EF085793	29/05/2020	PRESTIGE ALARMS & SECURITY PTY LTD				2,255.00
			S12982 - GUY DANIEL HALL	VP164073	275.00	
			S12983 - HEATHRIDGE PARK CLUBROOMS 16 SAIL TERRAC	VP164073	275.00	
			S12986 - ADMIRAL PARK CLUBROOMS	VP164073	275.00	
			S12993 - DUNCRAIG COMMUNITY HALL	VP164073	330.00	
			S12994 - DUNCRAIG LEISURE CENTRE	VP164073	330.00	
			S12995 - DUNCRAIG LIBRARY	VP164073	385.00	
			S13003 - MILDENHALL / DUNCRAIG SENIOR CITIZEN CEN	VP164073	385.00	
110021	29/05/2020	PRIME CONTRACTING AND HIRE				61.65
			DP20/0048 - REFUND DEMOLITION PERMIT		61.65	
EF085788	29/05/2020	PRINT AND DESIGN ONLINE PTY LTD	T/AS			3,460.00
			17778 - MONTHLY WEBSITE RETAINER		660.00	
			17779 - WEBSITE DEVELOPMENTS		2,800.00	
EF085732	29/05/2020	PROGRAMMED INTEGRATED WORKS LIMITED	FORCE			4,703.64
			3089804 - LITTER PICKER		1,439.01	
			3093468 - LITTER PICKER		1,825.62	
			3097630 - LITTER PICKER		1,439.01	
EF085396	15/05/2020	PROPERTY COUNCIL OF AUSTRALIA				3,765.00
			97918216 - MEMBERSHIP RENEWAL 2020/21		3,765.00	
EF085548	15/05/2020	PROSEGUR AUSTRALIA PTY LIMITED				498.30
			M2719061 - CASH IN TRANSIT FEES JOON CUSTOMER SVS		498.30	
EF085791	29/05/2020	PROSEGUR AUSTRALIA PTY LIMITED				439.45
			2712041 - REFER INVOICE M2702105		-25.85	

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			2719062 - REFER INVOICE M2712040		-51.70	
			M2702106 - JOONDALUP LIBRARY - CASH AND CHEQUE COLL REFER TO CREDIT NOTE 2712041	VP100114	258.50	
			M2712040 - JOONDALUP LIBRARY - CASH AND CHEQUE COLL REFER TO CREDIT NOTE 2719062	VP100114	258.50	
109944	8/05/2020	PULSE PROPERTY SOLUTIONS (SDA PTY LTD)	A PULSE			679.50
			BPC19/1785 - REFUND OF BUILDING PERMIT FEE		679.50	
EF085552	15/05/2020	QTM PTY LTD (QTM TRAFFIC)				39,034.36
			INV-7069 - TRAFFIC MGT AT SHENTON AVE ILUKA	02717	528.77	
			INV-7573 - TRAFFIC MGT AT GRAND BLVD	02717	2,170.22	
			INV-7574 - TRAFFIC MGT AT BURNS BEACH RD	02717	3,427.05	
			INV-7697 - HODGES DRIVE TRAFFIC CONTROL	02717	4,806.98	
			INV-7710 - CARIDEAN STREET TRAFFIC CONTROL	02717	950.00	
			INV-7715 - TRAFFIC MGT AT FIRTH COURT	02717	432.63	
			INV-7732 - TRAFFIC MGT AT GRAND BLVD	02717	619.24	
			INV-7735 - TRAFFIC MGT AT SULINA PLACE KALLAROO	02717	1,682.46	
			INV-7774 - TRAFFIC CONTROL GRAND BLVD JOONDALUP 21/04/20	02717	1,142.35	
			INV-7790 - TRAFFIC MGT AT PIERRE COURT	02717	384.56	
			INV-7796 - TRAFFIC MGT AT MUIRFIELD WAY JOONDALUP	02717	788.90	
			INV-7801 - PLUMDALE WAY TRAFFIC CONTROL	02717	350.91	
			INV-7825 - TRAFFIC MGT AT HODGES DR	02717	2,419.78	
			INV-7826 - TRAFFIC CONTROL SHENTON AVE CONNOLLY 21/04-23/04/20	02717	3,198.06	
			INV-7833 - TRAFFIC MGT AT WHITFORDS AVE	02717	542.90	
			INV-7857 - TRAFFIC CONTROL CRAIGIE DRV CRAIGIE 30/04/20	02717	495.41	
			INV-7916 - TRAFFIC CONTROL MAGNOLIA MEWS EDGEWATER 30/04/20	02717	687.69	
			INV-7928 - TRAFFIC CONTROL BARRIDALE DVE KINGSLEY 24/04/20	02717	4,624.36	
			INV-7929 - TRAFFIC CONTROL GLENGARRY DVE AND GURON ROUNDABOUT 29/04/20	02717	4,030.00	
			INV-7930 - TRAFFIC MGT AT MOOLANDA BLVD	02717	421.88	
			INV-7945 - TRAFFIC CONTROL KENNEDY WAY PADBURY 20/04/20	02717	2,773.92	
			INV-7946 - TRAFFIC CONTROL ILUKA 20/04/20 & 22/04/20	02717	769.12	
			INV-7959 - TRAFFIC MANAGEMENT PLANS OCEAN RF RD		670.56	
			INV-7959 - TRAFFIC MANAGEMENT PLANS OCEAN RF RD	02717	791.67	
			INV-7962 - VMB'S X 2 CONCERTS		324.94	
EF085795	29/05/2020	QTM PTY LTD (QTM TRAFFIC)				84,547.67
			INV-6906 - PREPARE TRAFFIC MANAGEMENT PLANS MARMION	02717	1,331.86	
			INV-7286 - GRAND BLVD	02717	1,104.19	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-7366 - TRAFFIC MANAGEMENT HODGES DRIVE	02717	1,529.76	
			INV-7570 - TRAFFIC MGT AT JOONDALUP DRV	02717	1,054.18	
			INV-7814 - CHICHESTER DR WOODVALE	02717	480.70	
			INV-7893 - TRAFFIC MGT AT MAGNOLIA MEWS	02717	904.01	
			INV-7904 - TRAFFIC MGT AT MAGNOLIA MEWS	02717	1,149.72	
			INV-7931 - TRAFFIC MGT AT MARMION	02717	3,435.54	
			INV-7972 - TRAFFIC MGT AT EMDEN LANE	02717	1,318.21	
			INV-8004 - TRAFFIC MGT AT KOORINGA PLACE	02717	954.58	
			INV-8010 - TRAFFIC MGT AT LAPWING RISE	02717	1,151.66	
			INV-8012 - TRAFFIC MGT AT FIRTH COURT	02717	734.04	
			INV-8042 - TRAFFIC CONTROL BURNS BEACH 06/05/20	02717	740.84	
			INV-8062 - TRAFFIC MGT AT ERINDALE RD	02717	524.53	
			INV-8095 - TRAFFIC MGT AT JOONDALUP DRV	02717	955.78	
			INV-8098 - TRAFFIC MGT AT MAINSAIL DRIVE	02717	2,316.34	
			INV-8099 - TRAFFIC MGT AT BARRIDALE DVE	02717	5,006.56	
			INV-8100 - TRAFFIC MGT AT CARIDEAN ST	02717	5,743.56	
			INV-8101 - TRAFFIC MGT AT GLENGARRY DVE	02717	11,270.56	
			INV-8120 - VARIABLE MESSAGE BOARD HEPBURN AVE	02717	5,898.08	
			INV-8123 - VARIABLE MESSAGE BOARD REFLECTION CLOSE	02717	324.94	
			INV-8124 - VARIABLE MESSAGE BOARD FAIRWAY CIRCLE	02717	1,011.82	
			INV-8126 - VARIABLE MESSAGE BOARD QUARRY RAMBLE	02717	1,192.80	
			INV-8129 - VARIABLE MESSAGE BOARD MULLALOO DR	02717	814.37	
			INV-8131 - VARIABLE MESSAGE BOARD PIERRE COURT	02717	777.37	
			INV-8132 - VARIABLE MESSAGE BOARD TOONA GARDENS	02717	1,554.74	
			INV-8133 - VARIABLE MESSAGE BOARD REDONDO COURT	02717	686.89	
			INV-8140 - VARIABLE MESSAGE BOARD MAGNOLIA MEWS	02717	415.43	
			INV-8141 - VARIABLE MESSAGE BOARD TIPUANA PLACE	02717	415.43	
			INV-8144 - VARIABLE MESSAGE BOARD SORRENTO BEACH	02717	10,048.27	
			INV-8188 - TRAFFIC MGT AT SEASPEAK RD	02717	384.56	
			INV-8198 - TRAFFIC MGT AT MELENE ROAD, DUNCRAIG	02717	904.25	
			INV-8215 - TRAFFIC CONTROL HEPBURN AVE SORRENTO 13/05/20	02717	620.67	
			INV-8218 - TRAFFIC MGT AT WESTHAVEN DR	02717	1,396.86	
			INV-8241 - TRAFFIC MANAGEMENT SWAGGY COURT EDGEWATE R	02717	399.27	
			INV-8243 - TRAFFIC MGT AT BURNS BEACH ROAD	02717	836.98	

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			INV-8284 - TRAFFIC MGT AT HEPBURN AVENUE	02717	1,291.91	
			INV-8286 - TRAFFIC MGT AT ENDEAVOUR ROAD	02717	2,699.18	
			INV-8289 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP 17/05/20	02717	660.56	
			INV-8293 - TRAFFIC MGT AT KOORINGA/ALLIANCE ROUNDAB	02717	1,586.32	
			INV-8294 - TRAFFIC MGT AT BERGALIA/LAPWING RISE	02717	2,018.96	
			INV-8295 - TRAFFIC MANAGEMENT EMDEN LANE	02717	1,597.08	
			INV-8296 - TRAFFIC MANAGEMENT	02717	1,774.52	
			INV-8297 - TRAFFIC MANAGEMENT YORKSHIRE	02717	1,788.49	
			INV-8298 - TRAFFIC MANAGMENT ROXBURGH CIRCLE	02717	1,741.30	
EF085585	15/05/2020	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				944.66
			33452 - PARTS ONLY		97.70	
			33467 - PARTS & REPAIRS		165.00	
			33609 - PARTS ONLY		681.96	
EF085551	15/05/2020	QUEST SOFTWARE INTERNATIONAL LIMITED				4,456.80
			4700239812 - 2 X APEXSQL AUDIT PERPETUAL LICENSES AS		4,456.80	
109951	8/05/2020	RAC BUSINESSWISE				148.00
			3985011 - BREAKDOWN OF VEHICLE 28/04/20		148.00	
109993	15/05/2020	RAC BUSINESSWISE				148.00
			3976695 - BREAKDOWN 1GNA563		148.00	
110028	29/05/2020	RAC BUSINESSWISE				296.00
			3944981 - BREAKDOWN 1GKE907		148.00	
			4005156 - BREAKDOWN 1GFM468 - HYUNDAI I40		148.00	
EF085557	15/05/2020	REDFISH TECHNOLOGIES PTY LTD				2,717.00
			IV00003282 - ZOOM WEBINAR - 500 LICENCES		2,717.00	
EF085560	15/05/2020	REDLINE CIVIL AUSTRALIA PTY LTD				18,982.15
			170 - FIRE ACCES WAY - LIMESTONE		3,594.25	
			170 - FIRE ACCES WAY - LIMESTONE	03517	9,051.90	
			174 - REFUSE REMOVAL - 6 WHEEL TIP TRUCK (MIN	03517	6,336.00	
EF085806	29/05/2020	REDLINE CIVIL AUSTRALIA PTY LTD				13,383.70
			171 - SITE SPOTTER (MINIMUM 4 HOURS)		2,805.00	
			171 - SITE SPOTTER (MINIMUM 4 HOURS)	03517	10,578.70	
EF085559	15/05/2020	REECE PTY LTD				926.12
			228625419 - MACAULEY PARK PE PIPE BLACK		926.12	
EF085805	29/05/2020	REECE PTY LTD				1,599.84
			228624938 - REACTIVE MATERIALS - IRRIGATION MAINTENA		374.00	
			228625651 - 306001 GATIC LID LIFTER		1,225.84	
EF085801	29/05/2020	REPEAT PLASTICS WA				1,627.56
			9204 - KOOKABURRA BENCH 1.8M , 6 SLAT		1,627.56	
110023	29/05/2020	RIANNA L VAN KINS				61.65
			BPU20/0286 - REFUND BUILDING PERMIT		61.65	
EF085727	29/05/2020	RICHARD HARRISON				485.00
			104 - REACTIVE CONTRACTORS - TREE MAINTENANCE		150.00	

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			105 - REACTIVE CONTRACTORS - TREE MAINTENANCE		335.00	
EF085556	15/05/2020	RIVERJET PIPELINE SOLUTIONS				1,980.00
			58288 - OCEAN REEF FISH CLEANING STATION		1,980.00	
109955	15/05/2020	ROADS CORPORATION T/AS VICROADS				19.40
			705704 - VEHICLE OWNERSHIP SEARCH		19.40	
EF085684	29/05/2020	ROBIN BURNAGE				250.00
			200520 - JOONDALUP DESIGN REFERENCE PANEL		250.00	
EF085555	15/05/2020	ROBOWASH PTY LTD				550.00
			R082921 - PARTS ONLY		550.00	
EF085647	29/05/2020	ROD DAVID MOLLETT				250.00
			200520 - JOONDALUP DESIGN REFERENCE PANEL		250.00	
EF085804	29/05/2020	ROPS ENGINEERING AUSTRALIA PTY LTD				347.60
			2164 - PARTS & REPAIRS		347.60	
EF085802	29/05/2020	ROSMECH SALES & SERVICE PTY LTD				3,363.96
			103714 - PARTS		2,101.46	
			103905 - SCHEDULED SERVICING 4500HR S/S 98340		1,262.50	
EF085799	29/05/2020	ROYAL BUSINESS PRODUCTS				10,928.50
			8345 - HDMI (MALE) TO DVI (MALE) 2 METRE CABLE		698.50	
			8346 - ELO D/TOP 2202L LCD PCAP VGA HDMI USB		10,230.00	
EF085553	15/05/2020	RSEA PTY LTD (RSEA SAFETY)				867.18
			10159865 - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	129.80	
			10167402 - STEEL BLUE BOOTS HOBART, STEEL BLUE , SI	VP144527	118.80	
			10186240 - SAFETY WEAR - WOC	VP144527	129.80	
			10213357 - SAFETY WEAR - WOC	VP144527	118.80	
			10213927 - SAFETY WEAR - WOC		58.28	
			10218172 - OCTANEZ_HOEY11_0 MACK BOOTS HONEY 11		198.40	
			10839804 - STEEL BLUE BOOTS LADIES HOBART BLACK, ST	VP144527	113.30	
EF085800	29/05/2020	RSEA PTY LTD (RSEA SAFETY)				1,221.00
			10136952 - STEEL BLUE SAFETY SHOE BLACK JOGGER, ADE	VP144527	113.30	
			10199925 - STEEL BLUE BOOTS WHYALLA BLACK, STEEL BL	VP144527	118.80	
			10219503 - SAFETY WEAR - WOC	VP144527	118.80	
			10240138 - SAFETY WEAR - WOC	VP144527	113.30	
			10249729 - STEEL BLUE BOOTS HOBART, STEEL BLUE , SI	VP144527	118.80	
			10255822 - STEEL BLUE BOOTS HOBART, STEEL BLUE	VP144527	118.80	
			10261426 - SAFETY WEAR - WOC	VP144527	519.20	
EF085554	15/05/2020	RUBEK AUTOMATIC DOORS				367.40
			25580 - AUTO DOOR REPAIRS AT THE DEPOT		367.40	
EF085618	15/05/2020	RUSSEL FISHWICK				265.00
			MAY 2020 - EXPENSE REIMBURSEMENT - MAY 2020		265.00	
EF085868	29/05/2020	RUSSEL FISHWICK				4,509.66

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			ALLOW-DM-MAY 2020 - DEPUTY MAYOR ALLOWANCE - MAY 2020		1,869.83	
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
EF085569	15/05/2020	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS			880.00	
			272 - FREESTYLE EDGE DANCE PROGRAM		880.00	
EF085574	15/05/2020	S M W AND C UNIT TRUST			5,390.00	
			10197 - CONSULTANCY ELLERSDALE PARK CLUBROOMS		5,390.00	
EF085819	29/05/2020	S M W AND C UNIT TRUST			2,200.00	
			10214 - MECHANICAL CONSULTING SERVICES - ELLERSD		2,200.00	
EF085578	15/05/2020	SAI GLOBAL AUSTRALIA PTY LTD			888.93	
			SAIG1IS-1008607 - GUIDE FOR BUSINESS IMPACT ANALYSIS		197.48	
			SAIG1IS-1009814 - INFORMATION SECURITY RISK MANAGEMENT		691.45	
EF085824	29/05/2020	SAI GLOBAL AUSTRALIA PTY LTD			12,651.24	
			SAIG1IS-1013715 - SUBSCRIPTION RENEWAL ISO		12,651.24	
EF085579	15/05/2020	SAM ALEXANDRA CRAVEN (CRAVEN CONTENT)			1,663.75	
			INV-0424 - BUSINESS CASE STUDIES		1,663.75	
EF085510	15/05/2020	SANPOINT PTY LTD T/AS LD TOTAL			29,629.96	
			104904 - STINSON UPGRADE WORKS		2,640.00	
			104922 - LANDSCAPE MAINTENANCE SERVICES	02619	8,200.50	
			104937 - BURNS BEACH RD WORKS	02619	822.80	
			105683 - ILUKA SAR LANDSCAPE MAINTENANCE	02619	16,990.19	
			105753 - LANDSCAPE MAINTENANCE DOG PARK		976.47	
EF085745	29/05/2020	SANPOINT PTY LTD T/AS LD TOTAL			16,990.19	
			106291 - ILUKA SAR LANDSCAPE MAINTENANCE	02619	16,990.19	
EF085577	15/05/2020	SAVANAH SOLOMON			87.50	
			59 - PERFORMANCE AT JOONDALUP FESTIVAL 2020		87.50	
EF085575	15/05/2020	SCADDEN UNITED PTY LTD (TONY \$ DIESEL)	SCADDEN		4,504.50	
			1511 - PARTS & REPAIRS		1,694.00	
			1513 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,309.00	
			1514 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,501.50	
EF085822	29/05/2020	SCADDEN UNITED PTY LTD (TONY \$ DIESEL)	SCADDEN		5,005.00	
			1515 - MECHANICAL PLANT & EQUIPMENT REPAIRS		2,502.50	
			1516 - MECHANICAL PLANT & EQUIPMENT REPAIRS		2,502.50	
EF085572	15/05/2020	SEBEL PTY LTD			2,401.42	
			874380 - GENESIS LOUNGE SEATING TWO SEATER MARINE		2,401.42	
EF085633	15/05/2020	SECUREPAY PTY LTD			207.50	
			529487 - IVR/WEB PAYMENTS APR 2020		207.50	
109978	15/05/2020	SHANNON RILEY			7.30	
			8310 - DOG REGISTRATION REFUND		7.30	
109984	15/05/2020	SHARNELLE RAINES			150.00	

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			8310 - DOG REGISTRATION REFUND		150.00	
EF085523	15/05/2020	SHARON JUNE MCARTHUR				1,760.00
			202006 - HAND WEEDING SARS AREAS + BUSHLAND		1,760.00	
EF085564	15/05/2020	SHELVING KING				1,550.00
			17968 - PALLET CAGES FOR WOC		1,210.00	
			17987 - KING RACK WORK BENCH		340.00	
EF085810	29/05/2020	SHELVING KING				330.00
			18036 - RACKING IN STORE		330.00	
EF085567	15/05/2020	SHERWOOD FLOORING PTY LTD				792.00
			1792 - BEAUMARIS COMM CNTR		792.00	
EF085808	29/05/2020	SLATER GARTRELL SPORTS				440.00
			SG40445/01 - FUTSAL MIMAS SOCCER BALL SIZE 4		440.00	
EF085813	29/05/2020	SLEDGEHAMMER CONCRETE CUTTING				918.72
			17267 - CUT NON COMPLIANT CROSS OVERS		918.72	
EF085825	29/05/2020	SNOWY'S OUTDOORS PTY LTD				205.34
			20-00058188 - WATERPROOF MAP CASE - LARGE		205.34	
EF085570	15/05/2020	SONIC HEALTHPLUS PTY LTD				1,491.16
			2005741 - DRUG AND ALCOHOL TESTING		1,491.16	
EF085397	15/05/2020	SORRENTO TENNIS CLUB				825.00
			891 - TENNIS TOURNMENT JAN 2020		825.00	
109960	15/05/2020	SPECIALISED BUILDING SOLUTIONS				166.65
			BPC20/0477 - REFUND BUILDING APPLICATION		166.65	
EF085566	15/05/2020	SPOTLESS FACILITY SERVICES PTY LTD				149.64
			738620 - WORKS OPERATION CENTRE: CLOTH HAND TOWEL		149.64	
EF085628	15/05/2020	STACEY MILLER				29.95
			THE GOOD GUYS - REIMBURSEMENT USB CABLE		29.95	
EF085562	15/05/2020	STATEWIDE CLEANING SUPPLIES P/L				1,155.42
			B389351 - CLEANING SUPPLIES FOR COJ ADMINISTRATION		1,011.32	
			B389559 - CLEANING SUPPLIES		105.60	
			B390467 - 1209L LARGE GLOVES		38.50	
EF085807	29/05/2020	STATEWIDE CLEANING SUPPLIES P/L				4,370.70
			B390465 - CLEANING SUPPLIES		292.05	
			B390468 - TASKFORCE PLUS CLEANER		28.36	
			B391173 - 170370 - TORK ULTRASLIM HAND TOWEL	00720A	502.79	
			B391517 - HAND LIQUID SOAP	00720A	247.50	
			B391526 - HAND SOAP DISPENSERS		2,904.00	
			B392153 - DISPENSERS 800ML REFILLABLE		396.00	
EF085604	15/05/2020	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			3,314.54
			48345 - REMOVAL OF GRASS THATCH FROM THE PARK BY	VP157188	3,314.54	
EF085855	29/05/2020	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			3,082.38
			47058 - REMOVAL OF GRASS THATCH FROM THE PARK BY	VP157188	3,082.38	
110020	29/05/2020	STEVE NORTON				8.10
			EM020/24933 - PARKING TICKET REFUND		8.10	
EF085563	15/05/2020	STILES ELECTRICAL				116,819.74

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			7808 - ELLERSDALE PARK SPORTS LIGHTING UPGRADE PROGRESS CLAIM 3		116,819.74	
EF085809	29/05/2020	STILES ELECTRICAL				251,448.21
			7807 - CITY CENTRE LIGHTING UPGRADE STAGE 4 PROGRESS CLAIM 3	02419	251,448.21	
EF085483	15/05/2020	STRATA CORPORATION PTY LTD (STRATAGREEN)				7,367.85
			120345 - SCHEDULE MATERIALS - BUSH REGENERATION		2,079.66	
			120712 - ROOT DIRECTOR 900MM CIRCULAR FOR PLANTS		4,817.74	
			121173 - ARS CT32PRO PRUNING SAW		470.45	
EF085722	29/05/2020	STRATA CORPORATION PTY LTD (STRATAGREEN)				1,766.12
			121079 - WIND PROTECTION FOR PLANTING SITES		701.32	
			121350 - CHAPS CHAINSAW LARGE		266.20	
			122536 - CHAPS CHAINSAW MEDIUM		798.60	
EF085820	29/05/2020	STUART MATHISON ARMSTRONG T AS S ARMSTRONG				2,004.64
			1021 - REACTIVE MATERIALS - IRRIGATION MAINTENA		2,004.64	
EF085571	15/05/2020	SUEZ RECYCLING & RECOVERY PTY LTD				640,797.01
			165060 - DRIVE-BYS FOR RECYCLING COLLECTION SERVI	03217	455,392.55	
			36695561 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	82,319.30	
			37147401 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	94,251.03	
			37237600 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON CONSTELLATION DRV OCEAN REEF	03217	23.10	
			37237618 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	432.30	
			37237626 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE FLEUR FREAME PAVILLION	03217	46.20	
			37237642 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE HEATHRIDGE PARK	03217	46.20	
			37237669 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	346.50	
			37237677 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE THE DEPOT	03217	728.64	
			37237693 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON ERN HALLIDAY HILLARYS	03217	320.76	
			37237706 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE JOONDALUP CRICKET CLUB	03217	66.00	
			37237714 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE JOONDALUP CARPARK	03217	600.60	
			37237722 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO JOONDALUP ADMIN	03217	87.12	
			37237749 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON WINTON RD DEPOT	03217	115.50	
			37237757 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON WARWICK LEIS CTR	03217	23.10	
			37238071 - KIDBROOKE WA KINGSLEY	03217	3,789.09	
			37238147 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE KINGSLEY REC CENTRE	03217	92.40	
			37238282 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C WHITFORDS LIBRARY	03217	14.52	

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			37244973 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE PINNAROO	03217	1,201.20	
			37250206 - SERVICE 4.5 M3 BIN (GENERAL WASTE - NON WHITFORDS NODES	03217	900.90	
EF085817	29/05/2020	SUEZ RECYCLING & RECOVERY PTY LTD			9,481.63	
			36238803 - PROCESSING OF GENERAL WASTE		752.16	
			36695650 - PROCESSING OF GENERAL WASTE MARCH 20		3,520.57	
			37147508 - PROCESSING OF GENERAL WASTE APRIL 20		3,217.35	
			37247533 - GREASE TRAP SCHEDULED SERVICE APRIL 20		1,991.55	
109909	1/05/2020	SUNDRY CREDITOR - RATES REFUND			3,063.65	
			236267 - THE MULTIPLE SCLEROSIS SOCIETY OF WA (IN		3,063.65	
109910	1/05/2020	SUNDRY CREDITOR - RATES REFUND			1,327.54	
			236344 - CRATE PROPERTIES PTY LTD		1,327.54	
109911	1/05/2020	SUNDRY CREDITOR - RATES REFUND			1,397.79	
			236436 - GLENN MCCARTHY & PATRICIA A MCCARTHY		1,397.79	
109912	1/05/2020	SUNDRY CREDITOR - RATES REFUND			583.00	
			236437 - ASHMY PTY LTD		583.00	
109913	1/05/2020	SUNDRY CREDITOR - RATES REFUND			864.25	
			236454 - COMMISSIONER OF STATE REVENUE OFFICE OF STATE REVENUE GPO BOX T1600 PERTH WA 6845		864.25	
109914	1/05/2020	SUNDRY CREDITOR - RATES REFUND			1,866.81	
			236455 - ADMIR & URSZULA HELAC		1,866.81	
109915	1/05/2020	SUNDRY CREDITOR - RATES REFUND			84.15	
			236541 - HOUSING AUTHORITY		84.15	
109916	1/05/2020	SUNDRY CREDITOR - RATES REFUND			108.96	
			236541 - ADRIANA & SCOTT RUSSELL		108.96	
109917	1/05/2020	SUNDRY CREDITOR - RATES REFUND			121.48	
			236541 - KATARZYNA KOSKA & MICHAEL LOMMAN		121.48	
109918	1/05/2020	SUNDRY CREDITOR - RATES REFUND			216.06	
			236541 - AFKE TASCON		216.06	
109919	1/05/2020	SUNDRY CREDITOR - RATES REFUND			252.11	
			236541 - KAYLENE & CLIFFORD MULLINS		252.11	
109920	1/05/2020	SUNDRY CREDITOR - RATES REFUND			135.49	
			236541 - PORTLAND ENTERPRISES PTY LTD		135.49	
109921	1/05/2020	SUNDRY CREDITOR - RATES REFUND			867.02	
			236541 - VALERIE LYNN		867.02	
109922	1/05/2020	SUNDRY CREDITOR - RATES REFUND			755.19	
			236541 - ESTATE OF THE LATE PATRICK MILES HART		755.19	
109923	1/05/2020	SUNDRY CREDITOR - RATES REFUND			708.10	
			236541 - ZANI & BARBARA STOJKOVSKI		708.10	
109924	1/05/2020	SUNDRY CREDITOR - RATES REFUND			475.45	
			236541 - DEVINE CAPITAL PTY LTD		475.45	
109925	1/05/2020	SUNDRY CREDITOR - RATES REFUND			665.29	
			236541 - HOUSING AUTHORITY		665.29	
109926	1/05/2020	SUNDRY CREDITOR - RATES REFUND			422.79	
			236541 - PAUL BASSO-BRUSA		422.79	

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109927	1/05/2020	SUNDRY CREDITOR - RATES REFUND				1,767.02
			236541 - GLYNIS MOORE		1,767.02	
109954	8/05/2020	SUNDRY CREDITOR - RATES REFUND				210.94
			236600 - GREGORY THORNE		210.94	
109996	15/05/2020	SUNDRY CREDITOR - RATES REFUND				120.97
			236825 - GS SOUTHWEST INVESTMENT PTY LTD		120.97	
109997	15/05/2020	SUNDRY CREDITOR - RATES REFUND				210.91
			236876 - EST OF JM SPARKS C/- PAUL SLENEY		210.91	
109998	15/05/2020	SUNDRY CREDITOR - RATES REFUND				523.10
			236926 - IRENE LITTLE		523.10	
109999	15/05/2020	SUNDRY CREDITOR - RATES REFUND				139.40
			236950 - GEOFFREY ALAN POVEY		139.40	
110000	15/05/2020	SUNDRY CREDITOR - RATES REFUND				143.87
			236984 - KAY KHAR KHAR LEE		143.87	
110013	22/05/2020	SUNDRY CREDITOR - RATES REFUND				369.00
			237192 - SHERYL HUDSON		369.00	
110014	22/05/2020	SUNDRY CREDITOR - RATES REFUND				120.47
			237193 - BRUCE M HICKS & CHRISTINA HICKS		120.47	
110015	22/05/2020	SUNDRY CREDITOR - RATES REFUND				289.00
			237199 - JENNIFER QUINNEY		289.00	
EF085632	15/05/2020	SUNNY SIGN COMPANY PTY LTD				2,512.40
			432862 - SIGNS GRADIENT PARK BELDON		1,256.20	
			432863 - SIGNS - ADVISORY SCOTT PARK HILLARYS		1,256.20	
EF085890	29/05/2020	SUNNY SIGN COMPANY PTY LTD				9,046.51
			433161 - SIGNS OCEAN REEF, ILUKA AND BURNS BEACH-		5,431.69	
			433309 - JOONDALUP DR SIGNAGE		1,717.98	
			433329 - SIGNS - ADVISORY		374.00	
			433582 - REPAIR OF BEN SIGN		434.39	
			433757 - REACTIVE CONTRACTORS - SIGN MAINTENANCE		581.90	
			433964 - SIGNS TO PROTECT BUSHLAND RESTORATION		506.55	
EF085568	15/05/2020	SURUN SERVICES PTY LTD				24,818.15
			06185 - INVESTIGATION OF REPORTED FAULTS MINOR (BOYNTON GDNS ILUKA REPAIR LIGHTS	00517	537.40	
			06187 - INVESTIGATION OF REPORTED FAULTS MINOR (ST PAULS CRES REPAIR LIGHTS	00517	310.77	
			06188 - INVESTIGATION OF REPORTED FAULTS MINOR (MOORGATE CT REPAIR LIGHTS	00517	281.19	
			06189 - INVESTIGATION OF REPORTED FAULTS MINOR (SHENTON AVE REPAIR LIGHTS	00517	359.69	
			06190 - INVESTIGATION OF REPORTED FAULTS MINOR (CARDIFF GATE ILUKA REPAIR LIGHTS	00517	294.43	
			06207 - INVESTIGATION OF REPORTED FAULTS MINOR (REID PROM JOONDALUP LIGHT REPAIRS	00517	1,771.00	
			06237 - INVESTIGATION OF REPORTED FAULTS MINOR (O'MARA BLVD ILUKA REPAIR LIGHTS	00517	655.23	

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			06238 - INVESTIGATION OF REPORTED FAULTS MINOR (STINSON SQUARE ILUKA REPAIR LIGHTS	00517	473.33	
			06239 - INVESTIGATION OF REPORTED FAULTS MINOR (PATANG VISTA ILUKA	00517	416.13	
			06246 - INVESTIGATION OF REPORTED FAULTS MINOR (UPNEY MEWS REPAIR LIGHTS	00517	309.54	
			06247 - INVESTIGATION OF REPORTED FAULTS MINOR (REGENTS PARK ROAD REPAIR LIGHTS	00517	154.77	
			06249 - INVESTIGATION OF REPORTED FAULTS MINOR (OCEAN REEF ROAD REPAIR LIGHTS	00517	349.80	
			06250 - INVESTIGATION OF REPORTED FAULTS MINOR (EWING DRV HILLARYS REPAIR LIGHTS	00517	294.36	
			06251 - INVESTIGATION OF REPORTED FAULTS MINOR (HILLARYS REPAIR LIGHTS	00517	212.08	
			06253 - INVESTIGATION OF REPORTED FAULTS MINOR (OAHU GNDS HILLARYS REPAIR LIGHTS	00517	370.26	
			06254 - INVESTIGATION OF REPORTED FAULTS MINOR (AZZURO CRES HILLARYS REPAIR LIGHTS	00517	306.55	
			06255 - INVESTIGATION OF REPORTED FAULTS MINOR (COLLIER PASS REPAIR LIGHTS	00517	694.98	
			06256 - INVESTIGATION OF REPORTED FAULTS MINOR (WISE ST REPAIR LIGHTS	00517	148.83	
			06257 - INVESTIGATION OF REPORTED FAULTS MINOR (RAVEN LANE REPAIR LIGHTS	00517	154.77	
			06258 - INVESTIGATION OF REPORTED FAULTS MINOR (WATERBIRD TURN REPAIR LIGHTS	00517	154.77	
			06259 - INVESTIGATION OF REPORTED FAULTS MINOR (THORNBILL MEANDER REPAIR LIGHTS	00517	154.77	
			06260 - INVESTIGATION OF REPORTED FAULTS MINOR (FANTAIL PASS REPAIR LIGHTS	00517	262.46	
			06261 - INVESTIGATION OF REPORTED FAULTS MINOR (PORTWOOD PARK REPAIR LIGHTS	00517	79.20	
			06262 - INVESTIGATION OF REPORTED FAULTS MINOR (ST PAULS CRES REPAIR LIGHTS	00517	192.72	
			06263 - INVESTIGATION OF REPORTED FAULTS MINOR (LAKESIDE DRV REPAIR LIGHTS	00517	413.29	
			06264 - INVESTIGATION OF REPORTED FAULTS MINOR (LAKESIDE DRV REPAIR LIGHTS	00517	424.16	
			06265 - INVESTIGATION OF REPORTED FAULTS MINOR (ST PAULS CRES REPAIR LIGHTS	00517	736.23	
			06271 - INVESTIGATION OF REPORTED FAULTS MINOR (DELRAY MEWS ILUKA REPAIR LIGHTS	00517	281.71	
			6139 - REPAIR LIGHTS NATURALISTE BOULEVARD	00517	8,179.47	
			6186 - LAKESIDE DRIVE LIGHT POLE	00517	212.08	
			6192 - ROMANO CRES LIGHT POLE	00517	424.16	
			6206 - OAHU PARK LIGHT POLES	00517	3,947.14	

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			6214 - GRAND BOULEVARD REPLACE CLAMP	00517	293.48	
			6235 - BOAS AVE CAR PARK LIGHTS	00517	259.60	
			6236 - DIANI LANE LIGHT POLE	00517	233.37	
			6241 - REGENTS PARK RD LIGHT POLES	00517	319.66	
			6248 - NOTTINGHILL ST LIGHT POLE	00517	154.77	
EF085814	29/05/2020	SURUN SERVICES PTY LTD				4,455.59
			6292 - BURNS BEACH RD LIGHTS	00517	789.80	
			6293 - LAKESIDE DR LIGHT POLE	00517	961.21	
			6294 - SEYSHELLES LANE LIGHT POLE	00517	496.65	
			6295 - REPAIR LIGHTS CENTRAL PARK	00517	1,739.21	
			6299 - KALLATINA DRIVE LIGHT POLE	00517	256.64	
			6300 - DIANI LANE LIGHT POLE	00517	212.08	
EF085652	29/05/2020	SUZANNE LYNDSEY THOMPSON				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
EF085565	15/05/2020	SWAN TOWING SERVICE				198.00
			239969 - DELIVERY 1EWS040 - CBD SWEEPER HAKO		198.00	
EF085812	29/05/2020	SWAN TOWING SERVICE				987.25
			240603 - COLLECT PLANT & EQUIPT & DELIVER FOR AUCTION		734.25	
			240675 - TOWING OF VEHICLE FORD TRANSIT		132.00	
			241136 - DELIVERY 1EYR101		121.00	
EF085811	29/05/2020	SWIMMER'S WORLD				126.00
			INV-0127 - FINIS FREESTYLER HAND PADDLES		126.00	
EF085623	15/05/2020	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				544.50
			451895 - 4 X CORE FLUTE TREE CUTOUTS		544.50	
EF085873	29/05/2020	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				8,994.70
			451519 - PRINTING & SIGNAGE FOR LIBRARY		258.50	
			451949 - INSIDE-OUT BILLBOARD PROJECT REPAIR		918.50	
			451970 - PURCHASE 9 X SNEEZE GUARD SCREENS		2,326.50	
			452018 - CRAIGIE REOPENING SIGNAGE AND INSTALL		5,491.20	
EF085573	15/05/2020	SYNACO GLOBAL RECRUITMENT PTY LTD				3,937.38
			39331 - W/E 26/04/20220		1,305.96	
			39332 - W/E 26/4/2020		1,305.96	
			39570 - W/E 03.05.2020		1,325.46	
EF085818	29/05/2020	SYNACO GLOBAL RECRUITMENT PTY LTD				11,051.01
			38351 - W/E 29/3/20		1,391.46	
			38611 - WEEK ENDING 5/4/2020		1,765.28	
			39099 - LABOUR HIRE W/E 19/4/20		1,325.46	
			39569 - LABOUR HIRE W/E 3/5/20		1,325.46	
			39781 - LABOUR HIRE W/E 10/5/20		974.60	
			39782 - LABOUR HIRE W/E 10/5/20		1,286.47	
			40006 - W/E 17/05/2020		1,325.46	
			40007 - LABOUR HIRE W/E 17/5/20		1,656.82	
EF085590	15/05/2020	T J DEPIAZZI & SONS				4,563.79
			107114 - DELIVERY OF MULCH	VP143458	4,563.79	
EF085837	29/05/2020	T J DEPIAZZI & SONS				6,519.70

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			107302 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
109907	1/05/2020	TELSTRA CORPORATION				149.99
			2760494800 6/4/20 - ASSET DEPARTMENT		149.99	
109995	15/05/2020	TELSTRA CORPORATION				282.17
			1091177800 9/4/20 - PARKING SERVICES		172.17	
			1847396800 17/4/20 - CURRAMBINE COMMUNITY CENTRE		110.00	
110011	22/05/2020	TELSTRA CORPORATION				539.36
			2760494800 06/05/20 - ASSET DEPARTMENT		150.18	
			3812615601 2/5/20 - OP SERVICES		260.70	
			6274613010 27/04/20 - DUNCRAIG REC CENTRE		70.73	
			6347419900 27/04/20 - CRAIGIE LEISURE CENTRE		57.75	
110030	29/05/2020	TELSTRA CORPORATION				44,454.04
			1091177800 9/5/20 - PARKING SERVICES		163.63	
			1092082800 23/4/20 - CCTV COMMUNITY SAFETY		97.70	
			2000558420095 12/4/20 - CEO ADMINISTRATION		89.95	
			2000558420095 12/5/20 - CEO ADMINISTRATION		89.95	
			3812615684 25/3/20 - MOBILES PHONES		18,596.21	
			3812615684 25/4/20 - MOBILE PHONES		20,790.27	
			3812615700 25/3/20 - M2M SERVICES		2,340.63	
			3812615700 25/4/20 - M2M SERVICES		2,285.70	
EF085815	29/05/2020	THE JESSEN GROUP PTY LTD T/AS WAREHOUSE DISPLAY SHO	SLIMLINE			4,332.90
			325732 - 45 RE TRACTABLE BARRIER POSTS		4,332.90	
EF085634	15/05/2020	THE PLAY ROOM				2,835.54
			20-00014893 - PLAY ITEMS AS SELECTED		2,835.54	
EF085608	15/05/2020	THE RJ ROHRLACH FAMILY TRUST				2,200.00
			806 - SUPPLY OF ENERGY CONSULTANCY		2,200.00	
EF085797	29/05/2020	THE ROYAL LIFE SAVING SOCIETY WA INC				256.00
			114785 - SPEEDBLOCKS HEAD IMMOBILISER		256.00	
EF085887	29/05/2020	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				8,209.30
			15236 - POUND FEES - APRIL CATS	02919	2,552.00	
			15237 - POUND FEES - APRIL DOGS		4,884.00	
			15237 - POUND FEES - APRIL DOGS	02919	773.30	
EF085496	15/05/2020	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				27,708.92
			670 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	27,708.92	
EF085734	29/05/2020	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				69,962.56
			690 - BULK GREEN WASTE COLLECTION	00917	39,085.55	
			701 - BULK GREEN WASTE COLLECTION	00917	30,877.01	
EF085426	15/05/2020	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				26,358.44
			INV-8694 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	1,953.25	
			INV-8712 - COASTAL & MAJOR TOILETS CLEAN - SAT28/03	00718	903.03	
			INV-8713 - CLEANER (SATURDAY) 21/03/20	00718	903.03	

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			INV-8714 - WINDOW CLEANING JOONDALUP ART GALLERY	00718	103.96	
			INV-8715 - CLEANER PENISTONE SPORTS	00718	34.65	
			INV-8716 - CLEANER TIMBERLANE & GIBSON	00718	126.02	
			INV-8717 - CLEANER WOC	00718	2,945.62	
			INV-8721 - CLEANER (SUNDAY) 16/02/2020	00718	198.00	
			INV-8722 - CLEANER PADBURY CHILD CARE	00718	138.62	
			INV-8723 - CLEANER KINGSLEY MEMORIAL	00718	69.30	
			INV-8727 - CLEANING SERVICES FOR JOONDALUP ADMINIST	00718	9,702.00	
			INV-8728 - CLEANER HEATHRIDGE COMM CNTR	00718	69.30	
			INV-8729 - CLEANER MACDONALD PARK MOWING SHED	00718	103.96	
			INV-8730 - CLEANER COASTAL & MAJOR TOILETS	00718	903.03	
			INV-8731 - CLEANER WOODVALE LIBRARY	00718	1,455.48	
			INV-8732 - CLEANER WOC	00718	1,767.37	
			INV-8733 - CLEANING SERVS AT THE DEPOT 04/04/20	00718	334.44	
			INV-8736 - CLEANING MULLALOO BEACH TOILETS	00718	99.00	
			INV-8737 - CLEANING AT THE DEPOT	00718	3,092.90	
			INV-8738 - CLEANING SERVS WOODVALE LIBRARY	00718	1,455.48	
EF085670	29/05/2020	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST			30,518.69	
			INV-8718 - COASTAL & MAJOR TOILETS CLEANING 14/03- 15/03/20	00718	903.03	
			INV-8719 - CLEANING VARIOUS AREAS 07/02-08/02/20	00718	903.03	
			INV-8720 - CLEANING VARIOUS AREAS 01/02-02/02/20	00718	903.03	
			INV-8724 - SHAMPOO CARPET IN EMERALD CLUBROOMS	00718	1,133.37	
			INV-8725 - CARPET & SOFT FURNISHINGS SHAMPOO DUNCRAIG HALL	00718	378.38	
			INV-8734 - SCHEDULED CLEANING FOR APRIL 2020.	00718	19,535.72	
			INV-8739 - CLEANING SEACREST SPORTS	00718	567.07	
			INV-8852 - CLEANING SERVICES TOILETS 26/04-27/04/20	00718	1,055.25	
			INV-8856 - HIGH PRESSURE CLEANING VARIOUS AREAS 20/05-31/05/20	00718	5,139.81	
EF085708	29/05/2020	THE TRUSTEE FOR BELMONT UNIT T/AS DAIMLER TRUCKS PERTH			117.51	
			6192590D - PARTS ONLY 1GLQ010 96035 FM35630		117.51	
EF085457	15/05/2020	THE TRUSTEE FOR CWC TRUST			1,485.00	
			20.03.02KK - CONSULTANCY - EXT CONT		1,485.00	
EF085865	29/05/2020	THE TRUSTEE FOR GOING FISHING TRUST			536.80	
			12/19/2019 - CATERING FOR CHRISTMAS FUNCTION WOC		536.80	
EF085490	15/05/2020	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)			841.50	
			1536 - FILM, CLIP PROD AUS DAY CITIZENSHIP		489.50	
			1633 - MAYOR'S SOCIAL MEDIA VIDEO WITH CAPTIONS		352.00	

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EF085538	15/05/2020	THE TRUSTEE FOR J STOCK FAMILY TRUST (ON ROAD AUTO ELECTRICS	TRUST			418.00
			2096 - AIR CONDITION REPAIRS		110.00	
			2097 - AIR CONDITION REPAIRS		110.00	
			2098 - PARTS & REPAIR		110.00	
			2127 - PARTS & REPAIRS ISUZU		88.00	
EF085842	29/05/2020	THE TRUSTEE FOR JOONDALUP AVENUE TRUST (HARVEY	UNIT NO. 2			638.97
			2272594 - BREVILLE CITIZ & MILK ESPRESSO MACHINE -		340.97	
			2276124 - PANASONIC NN-ST665B SENSOR 32L MICROWAVE		298.00	
EF085879	29/05/2020	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			21,423.62
			719504 - NORTH ZONE MOWING ADDITIONAL MINOR ROADS	00118B	7,023.24	
			719572 - NORTH ZONE R2 MOWING	00118B	1,425.27	
			719573 - ZONE 1 NORTH EDGING (PER PERSON INCLUDIN	00118B	1,053.36	
			719574 - NORTH ZONE R1 MOWING		132.00	
			719574 - NORTH ZONE R1 MOWING	00118B	10,604.39	
			719575 - ZONE 1 NORTH EDGING (PER PERSON INCLUDIN		132.00	
			719575 - ZONE 1 NORTH EDGING (PER PERSON INCLUDIN	00118B	1,053.36	
EF085796	29/05/2020	THE TRUSTEE FOR QUAYLE FAMILY TRUST	TRUST			1,650.00
			341 - 3 X SOCIAL MEDIA VIDEOS		1,650.00	
EF085892	29/05/2020	THE TRUSTEE FOR SCENTRE GIFT TRUST	CARD			529.50
			2039096 - 10 GIFT CARDS FOR PRIZES FOR PROGRAMS		529.50	
EF085524	15/05/2020	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION	TRUST			1,622.50
			40386 - SUPPLY OF PKF - 002B PARK FURNITURE SEAT		1,622.50	
EF085758	29/05/2020	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION	TRUST			4,188.80
			40400 - BUSHES FOR BIRD NEST SWINGS AND BRACKETS		1,108.80	
			40407 - CALEDONIA PARK		660.00	
			40439 - PLAY EQUIPMENT MACAULEY PARK		2,420.00	
EF085843	29/05/2020	THE TRUSTEE FOR SPARK ART PROJECTS TRUST	PROJECTS			1,650.00
			MD0454 - PUBLIC ART COMMISSION - DEVELOPMENT FEE		1,650.00	
EF085576	15/05/2020	THE TRUSTEE FOR SUPREME SHADES TRUST T/AS SUPREME	SHADES UNIT			3,113.00
			11156 - REMOVAL OF SHADE SAILS VARIOUS AREAS		814.00	
			11193 - INSTALLATION OF SHADE SAILS VARIOUS AREAS		2,299.00	
EF085823	29/05/2020	THE TRUSTEE FOR SUPREME SHADES TRUST T/AS SUPREME	SHADES UNIT			423.50
			11199 - REMOVAL OF SHADE SAIL AT EMERALD PARK		275.00	
			11259 - REMOVAL OF SHADE SAIL AT MCINTYRE PARK		148.50	
EF085838	29/05/2020	THE TRUSTEE FOR TALIS UNIT TRUST	TRUST			16,500.00
			20467 - INVENTORY AUDIT AND CONDITION ASSESSMENT		16,500.00	
EF085629	15/05/2020	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			1,482.02
			13343 - 72563-VL1-632 HONDA HEAD		495.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13414 - PARTS ONLY KM131R KOMBI POWER UNIT		199.00	
			13615 - PARTS ONLY 6 MONTH SCHEDULED SERVICE		108.00	
			13616 - PARTS ONLY KOMBI POWER HEAD - F97773 FM		30.02	
			13707 - SAFETY WEAR - WOC		650.00	
EF085885	29/05/2020	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,881.12
			13720 - PARTS ONLY 6MTH S/S 97637 MS261C-Q CHAIN		19.50	
			13900 - PARTS ONLY 6MTH S/S 97636 MS362 CHAINSAW		306.00	
			14039 - 5605 750 4328 FILE HOLDER 4.8MM		275.00	
			14117 - PARTS		96.00	
			14125 - CORD CUTTING 2.7MM X 77MTR		1,184.62	
EF085762	29/05/2020	THE TRUSTEE FOR THE MELSON FAMILY TRUST				250.00
			200520 - JOONDALUP DESIGN REFERENCE PANEL		250.00	
EF085535	15/05/2020	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				411.96
			20275 - MAGAZINES JOON LIBRARY		65.80	
			20279 - MAGAZINES JOONDALUP LIBRARY		136.33	
			20280 - MAGAZINES JOON LIBRARY		54.00	
			20287 - MAGAZINES JOON LIBRARY		155.83	
EF085775	29/05/2020	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				396.81
			20301 - MAGAZINES JOONDALUP LIBRARY		170.34	
			20314 - MAGAZINES JOON LIBRARY		226.47	
EF085543	15/05/2020	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				495.00
			INV-02649 - PLAY EQUIPMENT - EXT CONT		495.00	
EF085594	15/05/2020	THE TRUSTEE FOR THE URBISOL TRUST (URBSOL)				550.00
			COJ_001_05_20 - THE PROVISION OF LATEST CRASH DATA ANALYSIS		550.00	
EF085622	15/05/2020	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				660.00
			SI01113629 - PARTS & REPAIRS 1GMK837 - HINO 300 921		660.00	
EF085872	29/05/2020	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				102.30
			SCR047656 - RE INVOICE SI01116329		-660.00	
			SI01115348 - WINDSCREEN 1GMK837		762.30	
EF085881	29/05/2020	TOM MCLEAN				2,639.83
			ALLOW-MTG-MAY 2020 - MEETING FEE - MAY 2020		2,639.83	
EF085582	15/05/2020	TOOLMART				527.00
			20200429-3-2-18316 - PARTS ONLY		178.00	
			20200430-3-2-18331 - HAMMERDRILL DRIVER		349.00	
EF085828	29/05/2020	TOOLMART				202.00
			20200515-3-1-20020 - WORKSHOP CONSUMABLES - CORDLESS DRILL		202.00	
EF085580	15/05/2020	TOTAL EDEN PTY LIMITED				1,408.00
			410235211 - LANDSCAPE MTCE AT PINNACLE PARK APR 20		968.00	
			410235212 - LANDSCAPE MTCE ADMIRAL GROVE APR 20		332.75	
			410296894 - LANDSCAPE MTCE AT NORTSHORE SUMP APR 20		107.25	

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EF085826	29/05/2020	TOTAL EDEN PTY LIMITED				21,775.17
			410269081 - ORIENT PARK		2,480.50	
			410302085 - WHITFORDS NODES PLAYSPACE		19,294.67	
EF085589	15/05/2020	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				31,335.70
			2779 - LANDSCAPE-MAINTENANCE		25,681.70	
			2781 - PLAY EQUIPMENT FORREST PARK		5,654.00	
EF085836	29/05/2020	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				32,334.17
			2793 - LANDSCAPE MTCE LEXCEN PARK OCEAN REEF		32,334.17	
EF085833	29/05/2020	TOTAL PACKAGING (WA) PTY LTD				21,890.00
			34740 - 1000 X DISPENSER BOXES WITH 1000 DOG BAG		14,009.60	
			34750 - 1000 X DISPENSER BOXES WITH 1000 DOG BAG		7,880.40	
EF085584	15/05/2020	TOTALLY WORKWEAR				3,577.81
			7200447656 - ML4100 MALE SHIRT, WHITE - SIZE 46		333.40	
			7200450682 - LC3505 CARDIGAN(L) WITH COJ LOGO		140.91	
			7200450753 - SHIRT WOMEN SPLICED WORKCOOL L/SLEEVE, K	VP144527	34.10	
			7200451001 - SHIRT WOMEN SPLICED WORKCOOL L/SLEEVE, K	VP144527	78.10	
			7200451002 - SAFETY WEAR - WOC	VP144527	91.30	
			7200451005 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILT	VP144527	156.20	
			7200451006 - K13005NV82R KING GEE PANTS		279.80	
			7200451006 - K13005NV82R KING GEE PANTS	VP144527	19.80	
			7200451007 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 10	VP144527	136.95	
			7200451008 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 92	VP144527	91.30	
			7200451009 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILT	VP144527	39.05	
			7200451422 - SAFETY WEAR - WOC	VP144527	89.10	
			7200451423 - SAFETY WEAR - WOC	VP144527	44.55	
			7200451424 - SAFETY WEAR - WOC	VP144527	288.75	
			7200451704 - JB'S VEST HI-VIS POLAR FLEECE Y/N , SIZE	VP144527	21.45	
			7200451705 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	52.25	
			7200451833 - WATERPROOF PANTS		145.20	
			7200451833 - WATERPROOF PANTS	VP144527	580.80	
			7200451934 - RAINBIRD RAINWEAR SET TUFLITE YELLOW, SI	VP144527	785.40	
			7200452325 - SAFETY WEAR - WOC	VP144527	78.10	
			7200452326 - SAFETY WEAR - WOC	VP144527	91.30	
EF085830	29/05/2020	TOTALLY WORKWEAR				2,186.15
			7200452627 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	93.50	
			7200452630 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILT	VP144527	78.10	
			7200452631 - KING GEE TROUSERS WOMEN WORKCOOL2, SIZE	VP144527	89.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200452634 - KING GEE JACKET 4 IN 1 HI-VIS TAPED WATE	VP144527	157.30	
			7200452635 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	104.50	
			7200452636 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	46.75	
			7200452637 - JB'S VEST HI-VIS POLAR FLEECE Y/N , SIZE	VP144527	21.45	
			7200452638 - JB'S VEST HI-VIS POLAR FLEECE Y/N , SIZE	VP144527	114.95	
			7200452639 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y	VP144527	150.70	
			7200452813 - DNC OVERALLS C/DRILL BIB 'N' BRACE, 311	VP144527	41.25	
			7200453060 - BARRIDALE DVE	VP144527	37.40	
			7200453070 - BIZ COLLECTION LADIES 'CHAMBRAY' 100% CO	VP144527	31.85	
			7200453071 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	VP144527	31.85	
			7200453072 - SAFETY WEAR - WOC	VP144527	46.75	
			7200453076 - VISITEC SHIRT POLO AIRWEAR L/SLEEVE, VIS	VP144527	69.30	
			7200453438 - DNC VEST REVERSABLE D/N, SIZE M	VP144527	37.40	
			7200453472 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	104.50	
			7200453473 - JB'S JUMPER WOOL BLEND NAVY, SIZE XL	VP144527	93.50	
			7200453475 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	92.95	
			7200453477 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	104.50	
			7200453478 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 92	VP144527	91.30	
			7200453485 - SAFETY WEAR - WOC	VP144527	26.95	
			7200453486 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	104.50	
			7200453487 - SAFETY WEAR - WOC	VP144527	136.95	
			7200453524 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y	VP144527	63.80	
			7200453639 - SAFETY WEAR - WOC	VP144527	79.20	
			7200453736 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	46.75	
			7200453737 - KING GEE TROUSERS WOMEN WORKCOOL2, SIZE	VP144527	89.10	
EF085586	15/05/2020	T-QUIP				4,086.40
			92094#12 - PARTS ONLY		452.00	
			92338#12 - PARTS ONLY 1TRJ552 TORO		621.20	
			92390 - SCHEDULED SERVICING		3,013.20	
EF085832	29/05/2020	T-QUIP				671.65
			92393#2 - PARTS		226.85	
			92415#7 - PARTS		444.80	
109948	8/05/2020	TRACEY & AARON PLOWMAN				375.00
			106281 - CROSSOVER SUBSIDY		375.00	
EF085581	15/05/2020	TRAILER PARTS PTY LTD				86.96
			1093893 - PARTS ONLY		86.96	
EF085827	29/05/2020	TRAILER PARTS PTY LTD				473.90
			1094687 - PARTS		473.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF085583	15/05/2020	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				43,490.96
			10517 - FIRE MITIGATION THROUGHOUT THE CITY NATU	02417A	26,382.05	
			10533 - CARNABY RESERVE	02417A	5,791.78	
			10546 - CHICHESTER PARK	02417A	3,681.22	
			10547 - CHICHESTER PARK	02417A	4,294.75	
			10550 - KALLAROO PARK	02417A	2,699.55	
			10577 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	641.61	
EF085829	29/05/2020	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				102,939.01
			10227 - SUPPLY GROUND CREW FOR GENERAL PRUNING MARMION AVE CRAIGIE 06/11/19	02417A	574.42	
			10314 - KORELLA PARK	02417A	2,358.84	
			10548 - CHICHESTER PARK	02417A	4,908.29	
			10568 - CALEDONIA PARK	02417A	9,816.58	
			10569 - KALLAROO PARK	02417A	4,908.29	
			10574 - KALLAROO PARK	02417A	4,662.88	
			10578 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			10579 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			10580 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM CONDER PLC WOODVALE 14/04/20	02417A	613.54	
			10581 - SUPPLY GROUND CREW FOR GENERAL PRUNING W	02417A	229.77	
			10582 - CADOGAN PARK	02417A	6,626.19	
			10583 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,922.28	
			10584 - FIRE MITIGATION NATURALISTE PARK	02417A	7,117.02	
			10585 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,344.90	
			10587 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	391.60	
			10588 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	949.60	
			10589 - FIRE MITIGATION TRIGONOMETRIC PARK	02417A	13,497.79	
			10591 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	854.30	
			10592 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM PARKWOOD AVE WOODVALE 22/04/20	02417A	1,227.07	
			10593 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			10594 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			10595 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			10596 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			10597 - BEAUMARIS PARK	02417A	12,270.72	
			10598 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			10599 - MARMION AVENUE	02417A	10,021.88	
			10600 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	1,139.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10601 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			10602 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			10603 - GURON ROAD DUNCRAIG	02417A	525.54	
			10604 - STUMP GRINDING	02417A	2,032.42	
			10605 - STUMP GRINDING	02417A	1,493.60	
			10606 - GLENBAR PARK	02417A	2,454.14	
			10608 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM ASH GROVE DUNCRAIG	02417A	920.30	
			10609 - TREE REMOVAL INCLUDING STUMP GRINDING - CONSTELLATION DRV OCEAN REEF 29/04/20	02417A	317.77	
			10610 - TREE REMOVAL INCLUDING STUMP GRINDING - VIGILANT TCE OCEAN REEF 29/04/20	02417A	867.77	
			10611 - TREE REMOVAL INCLUDING STUMP GRINDING - COWPER RD SORRENTO 30/04/20	02417A	391.60	
			10612 - TREE REMOVAL INCLUDING STUMP GRINDING - BRITANNIA WAY CRAIGIE 30/04/20	02417A	391.60	
			10614 - TREE REMOVAL INCLUDING STUMP GRINDING - WENTLETRAP WAY MULLLALOO 30/04/20	02417A	867.77	
			10615 - TREE REMOVAL INCLUDING STUMP GRINDING - LONG ISLAND PASS CONNOLLY 30/04/20	02417A	317.77	
			10617 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM SAILFISH CL BELDON 01/05/20	02417A	569.54	
			10618 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM WANDINA PARK DUNCRAIG 01/05/20	02417A	569.54	
			10619 - TREE REMOVAL INCLUDING STUMP GRINDING - GLENMERE RD WARWICK 01/05/20	02417A	317.77	
			10620 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM KIERNAN PARK KALLAROO 01/05/20	02417A	613.54	
			1590 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
EF085587	15/05/2020	TRISLEY'S HYDRAULIC SERVICES PTY LTD				6,233.54
			80203420 - OUTDOOR AQUATIC PLANT ROOM - LABOUR (PER	02817A	366.77	
			80203428 - OUTDOOR AQUATIC PLANT ROOM - LABOUR (PER	02817A	366.77	
			90203856 - CLC SPA JET PIP WORK REPLACEMENT	02817A	5,500.00	
EF085834	29/05/2020	TRISLEY'S HYDRAULIC SERVICES PTY LTD				3,792.94
			80203432 - OUTDOOR AQUATIC PLANT ROOM SERVICE CLC	02817A	3,792.94	
EF085588	15/05/2020	TRITON ELECTRICAL CONTRACTORS PTY LTD				198.00
			22538TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	198.00	
EF085835	29/05/2020	TRITON ELECTRICAL CONTRACTORS PTY LTD				5,164.50
			22508TE - LAKESIDE PARK	01418	803.00	
			22519TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	198.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			22537TE - BLACKPOOL PARK (CONTROLLER ISSUE	01418	423.50	
			22603TE - PINNACLE PARK	01418	401.50	
			22615TE - BROAD BEACH PARK	01418	1,166.00	
			22616TE - SOUTHERN CROSS PARK	01418	269.50	
			22618TE - CALLENDER PARK	01418	132.00	
			22621TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	198.00	
			22622TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	1,111.00	
			22627TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	264.00	
			22643TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	198.00	
EF085592	15/05/2020	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGER PEST & WEED				12,274.79
			670 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,950.96	
			671 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,357.41	
			672 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	975.48	
			673 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,138.06	
			699 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,300.64	
			700 - SPRAYING OF CHEMICALS AT VARIOUS LOCATIONS	03718	975.48	
			701 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	3,576.76	
EF085840	29/05/2020	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGER PEST & WEED				5,132.16
			737 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,258.52	
			738 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	922.68	
			739 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,950.96	
EF085513	15/05/2020	TRUSTEE FOR LANFEAR FAMILY TRUST				23,850.75
			DLC_COJ_10 - THE DAVE LANFEAR CONSULTING TO PROVIDE A		13,629.00	
			DLC_COJ_11 - THE DAVE LANFEAR CONSULTING TO PROVIDE A		10,221.75	
EF085792	29/05/2020	TRUSTEE FOR NORMAN SMALL FAMILY TRUST (PRO-AM AUSTRALIA)				98.67
			747345 - TODDLER VIEW MAT		98.67	
EF085447	15/05/2020	TRUSTEE FOR PATHAK FAMILY TRUST (BSELECT MALAGA)				697.00
			300028 - SUPERCAT REF INV 302412		-165.00	
			302412 - SUPERCAT REF CR 300028		165.00	
			302454 - TYRES & TUBES		97.00	
			302455 - TYRES & TUBES		600.00	
EF085689	29/05/2020	TRUSTEE FOR PATHAK FAMILY TRUST (BSELECT MALAGA)				140.00
			302775 - PUNCTURE REPAIRS 1GLD195 - TORO - F983		35.00	
			302776 - PUNCTURE REPAIRS 1GKQ870 - TORO - F9837		105.00	
EF085602	15/05/2020	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				7,936.72
			CL4112/01 - CNR MOONDALE AND KATRINE CRES, JOONDALUP	00217	667.92	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CL4112/02 - SAINT SEBASTIAN CHASE, ILUKA	00217	184.80	
			CL4112/03 - DELAGE STREET, JOONDALUP	00217	389.62	
			CL4112/05 - CAMPBELL DRIVE, HILLARYS	00217	278.30	
			CL4122/04 - DELAGE STREET, JOONDALUP	00217	389.62	
			NE4090/01 - MARINA BVDE, OCEAN REEF	00217	389.62	
			NE4090/02 - DELAGE STREET, JOONDALUP	00217	333.96	
			NE4090/03 - DE CRILLON WAY, CURRAMBINE	00217	556.60	
			NE4090/04 - CHICHESTER DRIVE AND ASTON STREET, WOODV		184.80	
			NE4090/05 - CRN VENTURI DRIVE AND COCKPIT WAY	00217	333.96	
			NE4090/06 - DE CRILLON WAY, CIURRAMBINE	00217	445.28	
			NE4090/07 - QUARRY RAMBLE, EDGEWATER	00217	389.62	
			NE4090/08 - ST JOHNS COURT, KINGSLEY	00217	556.60	
			NE4090/09 - PLUMDALE WAY, WOODVALE	00217	278.30	
			NE4090/10 - BEACHSIDE DRIVE, BURNS BEACH	00217	875.60	
			NE4090/11 - OUTLOOK DRIVE, EDGEWATER	00217	333.96	
			NE4090/11B - 25 MPA OUTLOOK DRIVE EDGEWATER	00520	320.76	
			NE4090/12 - ALBACORE DRIVE, SORRENTO	00520	184.80	
			NE4090/13 - BEACHSIDE DRIVE, BURNS BEACH	00520	842.60	
EF085853	29/05/2020	TRUSTEE FOR RANSBERG UNIT TR WA PREMIX	JUST T/AS			6,795.14
			NE4090/14 - ALLAMBIE DRIVE, CRAIGIE	00520	213.84	
			NE418/05 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00520	184.80	
			NE418/11 - LESS THAN 3.4M3 - CREAM COLOURED CONCRET	00520	1,263.90	
			NE418/14 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	694.98	
			NE4181/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	427.68	
			NE4181/02 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00520	492.80	
			NE4181/03 - LESS THAN 3.4M3 - CREAM COLOURED CONCRET	00520	1,247.40	
			NE4181/07 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	374.22	
			NE4181/08 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	213.84	
			NE4181/09 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00520	184.80	
			NE4181/10 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	267.30	
			NE4181/13 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	748.44	
			NE4181/15 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	481.14	
EF085425	15/05/2020	TRUSTEE FOR STP FAMILY TRUST (AFFIRMATIVE GROUP 3)				3,732.26
			1237 - BRICK PAVING MACNAUGHTON & CONNOLLY DVE		3,732.26	
EF085669	29/05/2020	TRUSTEE FOR STP FAMILY TRUST (AFFIRMATIVE GROUP 3)				1,298.18

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			1239 - INSTALL TACTILES INTERSECTION OF CONNOLLY & BURNS BEACH DRV KINROSS		1,298.18	
EF085774	29/05/2020	TRUSTEE FOR THE CORENDERK FAMILY TRUST T/AS NEVILLE PARKER &				2,099.90
			INV-1995 - AIR COMPRESSOR REPLACEMENT		2,099.90	
EF085821	29/05/2020	TRUSTEE FOR THE JAYEMEF FAMILY & A.M WOOD T/AS STAR	FAMILY TRUST			150.00
			21245 - SERVICE ROLLER DOOR AT THE DEPOT		150.00	
EF085474	15/05/2020	TRUSTEE FOR THE SCERESINI FAMILY (ENDEAVOUR)	FAMILY TRUST			660.00
			INV-13660 - BRACKETS BOLT AND BOLT HOLE WITH NUT		660.00	
EF085716	29/05/2020	TRUSTEE FOR THE SCERESINI FAMILY (ENDEAVOUR)	FAMILY TRUST			3,630.00
			INV-13695 - BEACH BIN POLES STAINLESS STEEL		3,630.00	
EF085591	15/05/2020	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			1,837.44
			617346 - PASSIVE PARK MOWING		1,837.44	
EF085852	29/05/2020	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	CULTURAL			161.40
			51720 - PARTS		161.40	
EF085841	29/05/2020	TUNA BLUE PTY LTD T/AS BESSEN CONSULTING SERVICES				4,620.00
			INV-TB-2432 - FACILITATOR SCRG MEETINGS		4,620.00	
EF085635	15/05/2020	TURF DEVELOPMENTS WA PTY LTD				654.50
			1195607/05/20 - REACTIVE CONTRACTORS - TREE MAINTENANCE		654.50	
EF085593	15/05/2020	UNIDATA PTY LTD				23,376.10
			16326 - DRAINAGE-GULLY/MANHOLES PRINCEVILLE TOR,		16,857.50	
			16350 - DRAINAGE-GULLY/MANHOLES - EXT CONT		6,518.60	
EF085893	29/05/2020	UNIQCO (WA) PTY LTD				660.00
			3538 - WOL CALCULATION		660.00	
EF085844	29/05/2020	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				898.15
			61F-057755 - HIRE OF FORKLIFTS & GAS BOTTLES		898.15	
109932	8/05/2020	VANNA ELLIS				86.64
			160420 - SUNDAY SERENADES REFUND		86.64	
EF085406	15/05/2020	VENESSA RIZOVSKI				255.30
			15163 - REFUND OF HIRE FEES		255.30	
109902	1/05/2020	VENTURA HOME GROUP PTY LTD				837.50
			DA20/0322 - REFUND OF APPLICATION FEES		837.50	
109989	15/05/2020	VIVIAN CHEUNG				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF085597	15/05/2020	W C INNOVATIONS				420.20
			10739 - CITY CENTRE TOILETS BUTTON & BRAILLE		420.20	
EF085896	29/05/2020	WA SLASHING & FIREBREAK CONTRACTORS				275.00
			A1508 - FIREBREAK CLEARED BRACKEN CT DUNCRAIG		275.00	
EF085605	15/05/2020	WALLACE INTERNATIONAL PTY LTD WALLACE CUSTOMS AND	(MILES			8,193.06
			387533 - CUSTOMS CLEARANCE - SWINGS & SEESAWS		8,193.06	

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EF085636	15/05/2020	WANNEROO ELECTRICS UNIT TRUST				50,158.37
			08669 - TEST OPERATION AND REPAIR – CHECK OPERAT MARRI PARK	02019	173.80	
			08709 - TEST OPERATION AND REPAIR – CHECK OPERAT PENISTONE PARK	02019	152.02	
			08719 - HARBOUR VIEW PARK TOILETS/CHANGEROOMS - DISCONNECT/RECONNECT POWER	02019	347.60	
			08720 - RENEW PHOTO CELL SENSOR – SUPPLY AND INS MCCUBBIN PARK	02019	317.90	
			08721 - OCEAN REEF PARK TOILETS REPAIR LIGHTS	02019	165.00	
			08722 - MARMION FORESHORE TOILETS EXTERNAL LIGHTS ON DURING THE DAY REPAIR	02019	91.30	
			08724 - TEST OPERATION AND REPAIR – CHECK OPERAT MELENE PARK	02019	173.80	
			08725 - TEST OPERATION AND REPAIR – CHECK OPERAT HILLARYS BEACH PARK	02019	646.80	
			08730 - TEST OPERATION AND REPAIR – CHECK OPERAT CRAIGIE LEISURE CENTRE	02019	91.30	
			08732 - CRAIGIE LEIS CTR VARIOUS REPAIRS	02019	91.30	
			08735 - CRAIGIE LEISURE CENTRE REPAIRS TO SHOWER SENSOR	02019	1,320.88	
			19889 - BURNS BEACH PARK BBQ	02019	1,213.30	
			19939 - OTAGO PARK TOILETS LOCK	02019	173.80	
			19951 - VARIOUS LOCATIONS - SHUT OFF TO POWER	02019	1,320.00	
			19954 - REPAIR LIGHTS PERCY DOYLE FOOTBALL/TEEBA	02019	410.30	
			19956 - ELLERSDALE PARK CLUBROOMS:	02019	165.00	
			19957 - MARMION BEACH TOILETS:	02019	123.75	
			19963 - TEST OPERATION AND REPAIR – CHECK OPERAT ROBERTSON ROAD CYCLEWAY	02019	91.30	
			19964 - SEACREST PARK CLUBROOMS REPAIR LIGHTS	02019	381.70	
			19965 - MELENE PARK CHECK AUTO LOCK FUNCTION	02019	91.30	
			19966 - TEST OPERATION AND REPAIR – CHECK OPERAT PENISTONE PARK	02019	91.30	
			27184 - SUPPLY 6 ELECTRIC DOOR STRIKES	02019	1,018.82	
			51525 - DISCONNECT HOT WATER JOONDALUP LIBRARY	02019	169.40	
			51527 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	102.30	
			51528 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	82.50	
			51529 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	102.30	
			51531 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	73.70	
			51532 - DISCONNECT HOT WATER JOONDALUP CIVIC CHA	02019	169.40	
			51535 - REPAIR LIGHTS CHICHESTER PARK	02019	124.30	
			51536 - REPAIR LIGHTS DORCHESTER HALL	02019	143.55	
			51537 - AUTO LOCK KINGSLEY MEMORIAL CLUBROOMS	02019	91.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51540 - WORKS OPERATION CENTRE DISCONNECT POWER	02019	462.00	
			51542 - JOONDALUP ADMINISTRATION GPO'S TRIPPING	02019	1,510.23	
			51543 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	73.70	
			51544 - REPAIR LIGHTS FLEUR FREAME PAVILION -	02019	91.30	
			51546 - REPAIR LIGHTS JOONDALUP LIBRARY	02019	588.50	
			51547 - WINTON ROAD WORKSHOP REPAIR	02019	82.50	
			51549 - REPAIR LIGHTS JOONDALUP LIBRARY	02019	102.30	
			51554 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	102.30	
			51555 - HOT WATER SYSTEM JOONDALUP ADMINISTRATIO	02019	169.40	
			51556 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	73.70	
			51557 - TESTING AND TAGGING JOONDALUP CIVIC CHAM	02019	940.50	
			51558 - TESTING AND TAGGING JOONDALUP LIBRARY -	02019	594.00	
			51559 - TESTING AND TAGGING JOONDALUP ADMINISTRA	02019	1,452.00	
			51560 - REPAIR LIGHTS JOONDALUP CIVIC BUILDING	02019	492.80	
			51561 - CRAIGIE LEISURE CENTRE POWERPOINT	02019	225.25	
			51564 - RENEW EXIT SIGN JOONDALUP ADMINISTRATION	02019	2,165.19	
			51565 - RENEW EXIT SIGN JOONDALUP LIBRARY	02019	720.97	
			51566 - LOTTERIES HOUSE REPAIRS	02019	600.99	
			51567 - JOONDALUP CC REPAIRS	02019	1,220.25	
			51569 - JOONDALUP ADMIN DISCONNECT POWER	02019	1,067.00	
			51572 - JOONDALUP ADMIN BUILDING LED LIGHTING	02019	8,541.50	
			51573 - TEST OPERATION AND REPAIR – CHECK OPERAT JOONDALUP RECEPTION CENTRE	02019	91.30	
			51574 - TEST OPERATION AND REPAIR – CHECK OPERAT TOM SIMPSON PARK	02019	91.30	
			51575 - JOONDALUP ADMIN REPLACE VARIOUS LIGHTS	02019	73.70	
			51576 - DATA CABLING AT THE DEPOT		180.95	
			51578 - MACDONALD PARK SHEDS - ELECTRICAL WORK	02019	1,474.02	
			51582 - WINTON ROAD TESTING AND TAGGING KITCHEN	02019	99.00	
			51583 - RENEW PL 2-PIN 5W-26W ENERGY SAVING LAMP JOONDALUP ADMIN	02019	102.30	
			51585 - WOODVALE LIBRARY REPLACE EMERGENCY EXIT LIGHT	02019	290.53	
			51586 - RENEW 10 AMP DOUBLE POWER OUTLET – SUPPL JOONDALUP ADMIN	02019	86.90	
			51588 - JOONDALUP ADMIN REPAIR LIGHTS	02019	102.30	
			51589 - WHITFORDS LIBRARY - TESTING AND TAGGING	02019	264.00	
			51590 - CIVIC CHAMBERS REPAIRS TO LIGHTS	02019	175.45	

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			51591 - WOODVALE LIBRARY - TESTING AND TAGGING	02019	214.50	
			51592 - DUNCRAIG LIBRARY - TESTING AND TAGGING	02019	132.00	
			8668 - REPAIR LIGHTS KINGSLEY SILVER CHAIN	02019	564.72	
			8675 - WORKS OPERATIONS CENTRE CIRCUIT BREAKER	02019	656.70	
			8676 - REPAIR LIGHTS CLC	02019	388.30	
			8681 - SEACREST PARK COMMUNITY SPORTING TEST	02019	91.30	
			8682 - RESET RCD GLENGARRY PARK	02019	91.30	
			8684 - DUNCRAIG CHC HOT WATER	02019	357.65	
			8688 - REPAIR LIGHTS BRIDGEWATER PARK TOILETS	02019	102.30	
			8689 - ADMIRAL PARK LIGHTS	02019	250.80	
			8697 - HILLARYS ANIMAL BEACH LIGHTS	02019	102.30	
			8698 - WHITFORDS LIBRARY GPO	02019	91.30	
			8699 - CENTRAL PARK TOILETS LIGHTS	02019	300.30	
			8700 - JOONDALUP ADMIN RENOVATIONS	02019	7,409.49	
			8708 - RENEW CEILING FAN DUNCRAIG COMMUNITY HAL	02019	1,736.46	
			8711 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02019	102.30	
			8712 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02019	193.60	
			8715 - PLANTROOM CRAIGIE LEISURE CENTRE	02019	663.63	
			8743 - REPAIR LIGHTS MACNAUGHTON CRESCENT, KINR	02019	91.30	
			91569 - TEST OPERATION AND REPAIR – CHECK OPERAT BRIDGEWATER PARK	02019	776.60	
			91572 - CHARGER STATION SERVICING WOC	02019	165.00	
			91586 - REPAIR LIGHTS HAWKER PARK TOILETS	02019	91.30	
			91587 - AUTO LOCK MARRI PARK TOILET	02019	333.52	
			91588 - ROSETTE CLOSE LIGHTS	02019	548.35	
			91589 - REPAIR LIGHTS TIMBERLANE PARK TOILETS	02019	91.30	
			91599 - MELENE PARK TOILETS CHECK AUTO LOCK FUNCTION	02019	91.30	
			91600 - CHECK CCTV POLE TOM SIMPSON PARK	02019	91.30	
			91607 - REPAIR LIGHTS BEACHSIDE PARK	02019	91.30	
			91608 - CALLOUT ELECTRICAL FAULT WOC	02019	319.00	
EF085894	29/05/2020	WANNEROO ELECTRICS UNIT TRUST				27,380.73
			08533 - PENISTONE PARK SWITCHBOARD REPAIRS	02019	132.55	
			08742 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	02019	10,762.95	
			08744 - TEST OPERATION AND REPAIR – CHECK OPERAT CALEDONIA PARK	02019	240.35	
			08750 - RAE PLACE HILLARYS LOCATE LID FOR MAINS BOX	02019	91.30	
			19967 - ROBERTSON CT KINGSLEY REPAIR LIGHTS	02019	421.30	
			19968 - FLINDERS PARK SWITCHBOARD REPAIRS	02019	3,562.90	

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			19972 - REPAIR LIGHTS PRINCE REGENT PARK	02019	91.30	
			19973 - PERCY DOYLE LIGHTS	02019	517.00	
			19974 - MAWSON PARK LIGHT POST	02019	132.55	
			19976 - SORRENTO FORESHORE LIGHTS	02019	919.60	
			19977 - COJ VARIOUS WORKS	02019	1,402.50	
			19982 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02019	102.30	
			19983 - REPAIR LIGHTS MARRI PARK	02019	1,101.65	
			51502 - HILLARYS BEACH PARK LIGHT OUT IN TOILET	02019	559.90	
			51577 - JOONDALUP ADMIN GROUND FLOOR REPAIR LIGHTS	02019	227.15	
			51587 - ADMIN BUILDING METER READING APRIL 20	02019	123.75	
			51593 - COASTAL TOILETS COASTAL EARTH INSPECTIONS	02019	2,222.00	
			51597 - WOODVALE LIBRARY REPAIR LIGHTS	02019	415.33	
			51598 - RENEW T8 FLUORESCENT TUBE 18W-58W. SUPPL AT THE DEPOT	02019	238.70	
			51599 - REPAIR LIGHTS JOONDALUP ADMIN	02019	159.50	
			51600 - REPAIR LIGHTS WHITFORDS LIBRARY	02019	102.30	
			51601 - DELAMERE PARK TOILETS AUTO LOCK	02019	91.30	
			51602 - DOUBLE POWER OUTLET WHITFORD LIBRARY	02019	86.90	
			51603 - WORK OPERATION CENTRE - TRUCK WASH	02019	91.30	
			51604 - REPAIR LIGHTS JOONDALUP LIBRARY	02019	1,120.90	
			51605 - BLACKBOY PARK LIGHTS	02019	322.30	
			51606 - GIBSON PARK REPLACE LIGHTS	02019	216.70	
			51607 - REPAIR LIGHTS GLENGARRY PARK	02019	91.30	
			51608 - TRAILWOOD PARK LIGHT POLES	02019	183.70	
			51609 - KINGSLEY MEMORIAL REPAIRS	02019	132.55	
			8746 - REPAIR LIGHTS MCCUBBIN PARK	02019	183.70	
			8749 - REPAIR LIGHTS WORKS OPERATIONS CENTRE	02019	111.10	
			8751 - CRAIGIE LEISURE CENTRE JUNCTION BOX	02019	91.30	
			8752 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02019	299.20	
			8753 - WHITFORD LIBRARY - POWER SWITCH	02019	123.75	
			8771 - MEETING WITH CLC CONSULTANT TO DISCUSS	02019	82.50	
			8772 - REPAIR LIGHTS JAMES COOK PARK	02019	625.35	
109908	1/05/2020	WATER CORPORATION				46,688.74
			9003073089 21/4/20 - MARMION BEACH T/C		287.74	
			9003073126 21/04/20 - SORRENTO SLSC & STH		1,718.01	
			9003073134 21/04/20 - SORRENTO NORTH TOILETS		476.75	
			9003077098 21/4/20 - BRADEN PRK DNK FDN		5.04	
			9003081345 21/4/20 - ROBIN PARK		17.63	
			9003083316 23/04/20 - PERCY DOYLE RESERVE		601.80	
			9003097056 22/04/20 - MARRI PARK T/C		15.11	

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			9003108392 22/4/20 - MELENE PARK T/C		42.81	
			9003121001 21/4/20 - SEACREST PARK T/C		30.22	
			9003132632 23/4/20 - DUNCRAIG COM HL		47.84	
			9003148028 24/4/20 - FLINDERS H & KINDY		312.23	
			9011753631 23/4/20 - RESERVE SIR JAMES MCCUSKER		12.59	
			9014414766 22/04/20 - ILUKA BEACH FORESHORE		93.17	
			9015727641 20/4/20 - LEASE FEE WOK		43,017.73	
			9021647613 20/4/20 - SHEPHERDS BUSH RESERVE		10.07	
109953	8/05/2020	WATER CORPORATION				7,699.39
			9003158015 24/4/20 - FLEUR FREAME PAV		783.64	
			9003165274 28/4/20 - HILLARYS PARK T/C		22.66	
			9003170460 24/4/20 - MAWSON PARK T/C		25.18	
			9003172175 24/4/20 - HILLARYS NTH BCH		269.43	
			9003187641 24/4/20 - GIBSON PARK CC		15.11	
			9003196011 28/04/20 - BROADBEACH DRINK FOUNTAIN		5.04	
			9003198455 24/4/20 - HILLARYS ANIMAL T/C		1,437.78	
			9003198471 24/4/20 - WHIT NODES TC PK		302.16	
			9003216609 23/4/20 - DUNCRAIG CHC		151.08	
			9003217484 24/4/20 - JUNIPER PARK T/C		22.66	
			9003223294 23/4/20 - HAWKER PARK T/C		12.59	
			9003228001 23/4/20 - GROVE CHILD CARE		705.61	
			9003229266 23/4/20 - DORCHESTER COM HALL		118.35	
			9003229274 23/4/20 - WARWICK COM HALL		332.38	
			9003229717 23/4/20 - ELLERSDALE PRK		468.64	
			9003231622 23/4/20 - WARWICK SPORTS CENTR		916.55	
			9003238234 20/4/20 - PENISTONE T/C		75.54	
			9003270517 20/4/20 - GLENGARRY T/C		120.86	
			9003279773 20/4/20 - BLACKALL T/C		15.11	
			9003281080 21/4/20 - BARRIDALE PARK		416.76	
			9003285604 20/4/20 - CALECTASIA HALL		191.37	
			9003285612 20/4/20 - GREENWOOD SCOUT		159.54	
			9003295490 20/4/20 - KINGSLEY CV/SC		532.06	
			9003590799 29/4/20 - KINGSLEY CLUBM		226.62	
			9003594917 28/4/20 - TIMBERLANE HALL		17.63	
			9003603668 29/4/20 - MOOLANDA T/C		30.22	
			9003615458 29/4/20 - WOODVALE LIB & COM		266.91	
			9003616952 28/4/20 - CHICHESTER PK CL		47.84	
			9010448942 24/4/20 - HARBOUR VIEW PARK		10.07	
110012	22/05/2020	WATER CORPORATION				3,535.27
			9003313206 13/05/20 - WHITFORDS LIBRARY/SENIOR CITIZENS		221.58	
			9003325522 14/05/20 - KORELLA T/C		22.66	
			9003327106 14/05/20 - CHARONIA T/C		7.55	
			9003331834 13/5/20 - MULLALOO SLSC		662.23	
			9003331850 13/5/20 - MULLALOO NORTH T/C		287.05	
			9003331877 13/5/20 - KEY WEST SLF CLN		261.87	
			9003337419 13/5/20 - BLACKBOY PARK		37.77	
			9003343712 14/5/20 - MULLALOO PRE/CHC		30.22	
			9003349567 13/5/20 - JAMES COOK PARK		15.11	
			9003352862 13/5/20 - KALLAROO PRE		17.63	
			9003353179 13/5/20 - BRIDGEWATER PARK		108.27	
			9003359036 13/5/20 - BELROSE PRK T/C		5.04	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003361451 15/5/20 - FORREST CLUB/TC		5.04	
			9003393402 15/5/20 - OTAGO PRK T/C		5.04	
			9003393592 15/5/20 - CAMBERWARRA PRK		78.06	
			9003403746 19/5/20 - WARRANDYTE CLUB		7.55	
			9003630973 11/5/20 - ADMIRAL T/C		73.02	
			9003633437 12/5/20 - PRINCE REGENT T/C		10.07	
			9003650560 13/5/20 - GUY DANIELS PAV		15.11	
			9003650579 13/5/20 - HEATHRIDGE CC/CLUBRM		50.36	
			9003680946 7/5/20 - EMERALD PRK CLUB		32.73	
			9003823847 7/5/20 - BURNS BEACH TOILETS		95.68	
			9003826685 12/5/20 - FALKLANDS T/C		292.09	
			9003829245 12/5/20 - MACNAUGHTON CLUB		105.76	
			9014745434 7/5/20 - BEACHSIDE PARK		40.29	
			9016054127 8/5/20 - BRAMSTON PARK CSF		80.58	
			9016138945 19/5/20 - WOC		954.32	
			9020631177 7/5/20 - PICNIC COVE PK FOUNT		12.59	
110031	29/05/2020	WATER CORPORATION				43,264.50
			9003625226 26/05/20 - OCEAN REEF PARK		10.07	
			9003637032 26/05/20 - MIRROR PARK T/C		65.47	
			9003771231 25/05/20 - SANTIAGO T/C		37.77	
			9003785510 25/05/20 - ILUKA BEACH SHOWERS		128.42	
			9003792673 25/05/20 - BEAUMARIS COMM CTR		5.04	
			9015727641 19/5/20 - WOC LEASE JUNE		43,017.73	
EF085411	15/05/2020	WAYMORE HOLDINGS PTY LTD				1,550.02
			207057 - RATES REFUND		1,550.02	
EF085415	15/05/2020	WAYNE COLIN STANDEN				348.92
			115513 - RATES REFUND		348.92	
EF085599	15/05/2020	WCP CIVIL PTY LTD				131,380.07
			22754 - BURNS BEACH EROSION		11,348.04	
			227766B - EXTRACT AND TRANSPORT SAND FROM SORRENTO	03719	120,032.03	
EF085848	29/05/2020	WESKERB PTY LTD				122,005.05
			3447 - UNDER 30 MTRS 25MM MOUNTABLE KERB	01219	1,137.80	
			3464 - 30-150 MTRS 50MM MOUNTABLE KERB	01219	5,091.79	
			3465 - 30-150 MTRS 50MM MOUNTABLE KERB	01219	8,244.27	
			3466 - 151-350 MTRS 50MM MOUNTABLE KERB	01219	12,687.62	
			3467 - 151-350 MTRS 50MM MOUNTABLE KERB	01219	10,031.54	
			3468 - 151-350 MTRS 50MM MOUNTABLE KERB	01219	12,598.38	
			3469 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	01219	4,207.83	
			3470 - 30-150 MTR 75MM SEMI MOUNTABLE KERB	01219	11,647.19	
			3471 - 30-150 MTR 75MM SEMI MOUNTABLE KERB	01219	4,878.00	
			3472 - 30-150 MTR 75MM SEMI MOUNTABLE KERB	01219	4,752.26	
			3473 - 30-150 MTRS 50MM MOUNTABLE KERB	01219	4,155.27	
			3474 - 30-150 MTRS 50MM MOUNTABLE KERB	01219	10,991.35	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3475 - 30-150 MTRS 50MM MOUNTABLE KERB	01219	6,918.56	
			3476 - UNDER 30 MTR 50MM SEMI MOUNTABLE KERB	01219	3,327.93	
			3477 - HEPBURN AVE	01219	3,234.02	
			3478 - PEIRSE WAY	01219	391.07	
			3479 - PEIRSE WAY	01219	600.67	
			3480 - FRINTON PLACE	01219	817.69	
			3481 - UNDER 30 MTRS 40MM MOUNTABLE KERB	01219	1,323.08	
			3496 - REPLACEMENT OF MOUNTABLE KERBING AT BEACH RD WARWICK	01219	14,968.73	
109981	15/05/2020	WESLEY DU PREEZ				20.00
			8310 - DOG REGISTRATION REFUND		20.00	
110017	29/05/2020	WEST AUSTRALIAN NEWSPAPERS LIMITED				11,776.65
			1001864820200430 - ADVERTISING		8,806.65	
			1001864820200430. - TV & PRINT ADVERTISING		2,970.00	
EF085598	15/05/2020	WESTCOAST PROFILERS PTY LTD				9,691.00
			22810 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	2,645.50	
			22811 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	2,645.50	
			22812 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	2,200.00	
			22813 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	2,200.00	
EF085849	29/05/2020	WESTCOAST PROFILERS PTY LTD				50,150.63
			22900 - FAIRWAY CIRCLE	02617	10,727.20	
			22901 - BARRIDALE DVE	02617	7,963.89	
			22920 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL	02617	2,937.00	
			22921 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	4,449.50	
			22922 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	7,169.25	
			22929 - GLENGARRY AND GURON ROUNDABOUT	02617	8,693.38	
			22934 - 1601 - 3200/M2 MILLING DEPTH 0-30	02617	8,210.41	
EF085637	15/05/2020	WESTERN POWER				3,300.00
			CORPB0491073 - LIGHTING DESIGN FEE - MP190738 MCWHAIE RD		3,300.00	
EF085895	29/05/2020	WESTERN POWER				3,300.00
			CORPB0493504 - CAMBRIA ST KALLAROO		3,300.00	
EF085603	15/05/2020	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				3,824.68
			9032126694 - FASTAID SHARPS CONTAINER PLASTIC 250ML Y		37.36	
			9032157411 - EGO AQIUM ANTI BACTERIAL GEL 375ML		76.51	
			9032234368 - EGO AQIUM ANTI BACTERIAL GEL 375ML		15.30	
			9032252063 - STATIONERY		170.40	
			9032253425 - NORTHFORK GECA HAND SANITISER 500ML		29.35	
			9032253863 - EGO AQIUM ANTI BACTERIAL GEL 375ML		15.30	
			9032298676 - STATIONERY		15.92	
			9032301751 - STATIONERY		91.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9032303612 - WINC LEVER ARCH FILE PP A4 BLACK		39.07	
			9032313335 - DOOR WEDGE BLACK PACK OF 2		6.06	
			9032314471 - STATIONERY ETC		101.98	
			9032316126 - SAFECHOICE GLOVES COTTON INTERLOCK KNIT		38.70	
			9032317463 - EARTH CHOICE DISHWASHING LIQUID 1L		2.08	
			9032319066 - STATIONERY		54.95	
			9032319086 - OFFICEMAX LIGHTLY POWDERED VINYL GLOVES		100.32	
			9032332982 - STATIONERY		1.65	
			9032347574 - DETTOL GLEN 20 0295527 ORIGINAL SCENT A		184.36	
			9032347855 - DETTOL INSTANT HAND SANITISER 200ML		177.35	
			9032347951 - DETTOL GLEN 20 0295527 ORIGINAL SCENT A		9.22	
			9032348138 - DETTOL GLEN 20 0295527 ORIGINAL SCENT A		18.44	
			9032354364 - CSR WHITE SUGAR 2KG		20.70	
			9032361844 - STATIONERY		101.01	
			9032362520 - STATIONERY		316.20	
			9032381218 - STATIONERY		111.63	
			9032407313 - STATIONERY		20.09	
			9032408828 - WINC COPY PAPER A4 CARBON NEUTRAL 20%		224.83	
			9032410386 - STATIONERY		129.72	
			9032448273 - STATIONERY		11.09	
			9032450934 - STATIONERY		113.61	
			9032452302 - STATIONERY		23.87	
			9032454979 - STATIONERY		707.30	
			9032455247 - STATIONERY		858.56	
EF085854	29/05/2020	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				5,927.92
			9032093487 - ENERGIZER MAX 1.5V ALKALINE AAA BATTERY		230.37	
			9032103102 - QUARTET IQ DRY ERASE WHITEBOARD 400X575M		167.74	
			9032108096 - KLEENEX 4720 EXECUTIVE TISSUES 2 PLY 100		42.05	
			9032139490 - AUSTAR BIN LINERS CONTRACTOR HEAVY DUTY		15.62	
			9032142272 - LIPTON BLACK TEA BAGS PACK 200		204.58	
			9032154686 - UNIVERSAL VINYL GLOVES POWDERED BLUE MED		19.80	
			9032180913 - STATIONERY		192.05	
			9032201968 - COLOURHIDE SOFT GRIP INSERT BINDER 2D 25		16.02	
			9032214558 - CLEERA LEMON DISHWASHING DETERGENT 5L		160.12	
			9032221270 - ENERGIZER INDUSTRIAL EN91 1.5V ALKALINE		193.48	
			9032265820 - PINE O CLEEN SURFACE WIPES LEMON LIME PA		64.28	
			9032266868 - BROTHER TZE-221 TAPE LABELLING BLACK ON		16.83	
			9032266897 - STATIONERY		101.20	
			9032271732 - MICROSOFT WIRELESS COMFORT DESKTOP 5050		195.64	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9032347837 - QUARTET IQ DRY ERASE WHITEBOARD 400X575M		470.02	
			9032363189 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		63.24	
			9032381318 - STATIONERY		148.60	
			9032393265 - STATIONERY		12.73	
			9032408881 - STATIONERY		53.89	
			9032409383 - REFLEX COPY PAPER CARBON NEUTRAL A3 ULTR		53.89	
			9032411090 - NESCAFE CLASSIC DECAF INSTANT COFFEE 375		255.96	
			9032453797 - STATIONERY		115.93	
			9032454035 - STATIONERY		433.84	
			9032454466 - ESSELTE DOCUMENT POCKET PORTRAIT WALL MO		183.37	
			9032454758 - MOCCONA CLASSIC DARK ROAST INSTANT COFFE		209.93	
			9032467582 - OFFICEMAX POWDER FREE VINYL GLOVES XL CL		173.45	
			9032468160 - STATIONERY		120.24	
			9032470109 - STATIONERY		935.13	
			9032471735 - STATIONERY		193.64	
			9032505175 - PINE O CLEEN MULTI PURPOSE TRIGGER EUCAL		11.66	
			9032533972 - DETPAK SOS16 BROWN PAPER BAG 390X240X120		158.93	
			9032538582 - UNIVERSAL VINYL POWDER FREE GLOVES CLEAR		87.18	
			9032538592 - MARBIG ENVELOPE DOCUMENT HOLDER A4 BUTTO		33.91	
			9032547904 - RE INVOICE 9031923195		-44.06	
			9032549133 - STATIONERY		86.72	
			9032552707 - UNI-BALL SIGNO 151 GEL GRIP GEL PEN FINE		121.29	
			9032554086 - STATIONERY		43.38	
			9032566896 - STATIONERY		14.45	
			9032583077 - STATIONERY		118.39	
			9032589551 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9032603035 - STATIONERY		122.33	
			9032605690 - STATIONERY		58.60	
EF085638	15/05/2020	WOODVALE FENCING				792.00
			776 - DEPOT CHAINMESH		792.00	
EF085816	29/05/2020	WRAPTURE DESIGNS PTY LTD T/A SIGNS	SONIC			143.00
			IV5353 - PARTS		143.00	
EF085404	15/05/2020	XCEED COMMERCIAL PTY LTD				5.40
			IV7615014 - 23/9 INSPIRATION DR WANGARA ELECTRICITY 26/3-22/4		5.40	
EF085650	29/05/2020	XCEED COMMERCIAL PTY LTD				514.90
			IV7640116 - 23/9 INSPIRATION DR WANGARA VARIABLE OUTGOINGS 1/6-1/7/20		514.90	
EF085607	15/05/2020	XCELLERATE IT PTY LTD				8,396.04
			1343 - KOFAX ANNUAL SOFTWARE ASSURANCE RENEWAL 01/07/2020 - 30/06/2021		8,396.04	
EF085606	15/05/2020	XPANSE				4,524.30
			3780 - FIBRE CHANNEL SWITCH MIGRATION WORK		4,524.30	
EF085897	29/05/2020	YELAKITJ MOORT ASSOCIATION INC				2,000.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			371-2020 - CREATING A LANGUAGE RESOURCE FOR NAIDOC		2,000.00	
EF085414	15/05/2020	YUE GUO ZENG				213.53
			172898 - RATES REFUND		213.53	
EF085609	15/05/2020	ZIPFORM PTY LTD				1,224.27
			196302 - PRINT PENSIONER REMINDER NOTICE BASE STO	VP101023	211.20	
			196399 - DISTRIBUTION COMMUNITY CONSUTATION		1,013.07	
					6,105,664.41	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2020

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in May 2020						
109930	25/05/2020	CHERYL COSGRAVE				0.00
109897	25/05/2020	JASON S SALECIC				0.00
109894	14/05/2020	SHERIFF'S OFFICE, PERTH				0.00
						0.00
Cancelled payments issued prior to May 2020						
109785	14/05/2020	KENNETH MARTIN JENNINGS				-101.90
			109785 -			-101.90
						-101.90
NET PAYMENT AMOUNT						\$6,105,562.51

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LIST OF TRUST PAYMENTS - Payment Detail for Month of May 2020

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
207507	12/05/2020	1ST HILLARYS BROWNIES			50.00
			REFUND KEYS BOND	50.00	
TEF001814	12/05/2020	1ST KINROSS SCOUT GROUP			100.00
			BOND	100.00	
207528	12/05/2020	AA - BURNS BEACH			100.00
			REFUND KEY BOND	100.00	
207550	12/05/2020	AA - BURNS BEACH			100.00
			KEY BOND	100.00	
207523	12/05/2020	AL HIDAYAH MOSQUE INC			50.00
			REFUND OF KEY BOND - FLINDERS PARK CO	50.00	
207503	12/05/2020	ALAN ABRAHAM			50.00
			REFUND KEYS BOND	50.00	
207544	12/05/2020	ALAN GOOCH			100.00
			KEY BOND	100.00	
207592	12/05/2020	ALASTAIR CLARK			150.00
			BOND	150.00	
207625	12/05/2020	ALBERT CROW			150.00
			BOND	150.00	
207472	12/05/2020	ALLAN CARTWRIGHT			50.00
			BOND REFUND KEYS	50.00	
207504	12/05/2020	ALLSTAR DANCE			50.00
			REFUND KEYS BOND	50.00	
207566	12/05/2020	ALZHEIMERS AUSTRALIA CARERS SUPPORT GROU			100.00
			BOND	100.00	
207645	12/05/2020	ALZHEIMERS AUSTRALIA WA LTD (use MA00724)			450.00
			BOND	150.00	
			BOND	300.00	
207490	12/05/2020	ANN JACKSON			100.00
			BOND REFUND HALL	100.00	
TEF001824	12/05/2020	ANNIE L CHAPPELL			150.00
			BOND	150.00	
207538	12/05/2020	ARENA JOONDALUP UNITED FOOTBALL CLUB			100.00
			KEY BOND	100.00	
207646	12/05/2020	ARTHRITIS FOUNDATION OF WA			50.00
			BOND REFUND KEYS	50.00	
207613	12/05/2020	ASG JOONDALUP STITCHES			150.00
			BOND	150.00	
207520	12/05/2020	ASHJA PERRONI			50.00
			KEY BOND	50.00	
207505	12/05/2020	AUSTRALETES MARCHING CLUB			50.00
			REFUND KEYS BOND	50.00	
207466	12/05/2020	AUSTRALIAN KITEBOARDING SCHOOL			50.00
			BOND REFUND KEYS	50.00	
TEF001787	12/05/2020	BEAUMARIS COMMUNITY BAPTIST CHURCH			150.00
			BOND	150.00	
TEF001808	12/05/2020	BEAUMARIS DISTRICT PLAYGROUP			300.00
			BOND	300.00	
207542	12/05/2020	BEAUMARIS WEIGHT WATCHERS			100.00
			REFUND OF KEY BOND	100.00	
207450	12/05/2020	BETTER HEARING AUST			100.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND REFUND KEYS	100.00	
207639	12/05/2020	BETTINA GOULD			300.00
			BOND	300.00	
207577	12/05/2020	BIANCA WAILES			100.00
			BOND	100.00	
207546	12/05/2020	BOBBIE-JEAN TAYLOR			100.00
			HALL BOND TIMBERLANE HALL	100.00	
207483	12/05/2020	BRENDON JONES			50.00
			BOND REFUND KEYS	50.00	
207636	12/05/2020	BUMPITY BUMP PHYSIOTHERAPY			300.00
			BOND	300.00	
207628	12/05/2020	BURNS BEACH STEPS AA GROUP			300.00
			BOND	150.00	
			BOND	150.00	
207527	12/05/2020	BURNS BEACH WALKING GROUP/WOMENS HEALTH			100.00
			REFUND KEY BOND	100.00	
207461	12/05/2020	BURNS RATEPAYERS & RESIDENTS ASSOC			100.00
			BOND	100.00	
207485	12/05/2020	C DALY			50.00
			BOND REFUND KEYS	50.00	
207623	12/05/2020	CAMILA TOSTES			150.00
			BOND	150.00	
207558	12/05/2020	CANCER COUNCIL WA Cheque			100.00
			BOND	100.00	
207494	12/05/2020	CANINE ASSOCIATION			50.00
			BOND REFUND HALL	50.00	
TEF001841	12/05/2020	CAROL FERGUSON			150.00
			BOND	150.00	
207559	12/05/2020	CENTRAL NORTH CHURCH OF CHRIST			200.00
			BOND	200.00	
207467	12/05/2020	CHRIS LETTS			50.00
			BOND REFUND KEYS	50.00	
207556	12/05/2020	CHRISTIAN REVIVAL CHURCH			100.00
			BOND	100.00	
207643	12/05/2020	CIRCLE OF FRIENDS			150.00
			BOND	150.00	
207588	12/05/2020	CLAIRE RUTHERFORD & DONATO RANDAZZO			100.00
			BOND	100.00	
207506	12/05/2020	COMMUNITY PHYSIOTHERAPY SERVICES			50.00
			REFUND KEYS BOND	50.00	
207537	12/05/2020	CONNOLLY RESIDENTS ASSOCIATION			150.00
			BOND	150.00	
TEF001831	12/05/2020	CORE FIT KIDS			150.00
			BOND	150.00	
207651	22/05/2020	COSSILL & WEBLEY			4,934.87
			BOND	4,903.70	
			BOND INTEREST	31.17	
207463	12/05/2020	COUNTRY WOMENS ASSOC OF WA INC			50.00
			BOND REFUND PARK	50.00	
207640	12/05/2020	CRAIGIE RESIDENT & COMMUNITY ASSOCIATION INI			150.00
			BOND	150.00	
207545	12/05/2020	CRC PERTH PTY LTD			150.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	150.00	
207603	12/05/2020	CURRAMBINE FC (S) (P)			150.00
			BOND	150.00	
207641	12/05/2020	CURRAMBINE PEACE GIRL GUIDES			150.00
			BOND	150.00	
TEF001846	12/05/2020	CURRAMBINE TOASTMASTERS			150.00
			BOND	150.00	
TEF001834	12/05/2020	CYGNETS DANCE			150.00
			BOND	150.00	
207590	12/05/2020	DANCEFIT WA			100.00
			BOND	100.00	
TEF001820	12/05/2020	DEBORAH DICKSON			100.00
			BOND	100.00	
207518	12/05/2020	DENISE O'BRIEN			50.00
			REFUND KEY BOND	50.00	
207479	12/05/2020	DHARMAPALA BUDDHIST CENTRE INC			100.00
			BOND REFUND KEYS	100.00	
TEF001838	12/05/2020	DISCIPLES OF GOD			150.00
			BOND	150.00	
207525	12/05/2020	DUNCRAIG ADVENTURER GUIDES			50.00
			REFUND KEY BOND	50.00	
207587	12/05/2020	DUNCRAIG GIRL GUIDES (GUMNUTS)			100.00
			BOND	100.00	
207648	19/05/2020	EDGEWATER/WOODVALE JUNIOR FOOTBALL (USE 1			200.00
			BOND	100.00	
			KEY BOND	100.00	
207599	12/05/2020	EDITH COWAN UNIVERSITY TOUCH FOOTBALL INC			150.00
			BOND	150.00	
207497	12/05/2020	ELISE DANIEL			50.00
			BOND REFUND HALL	50.00	
207551	12/05/2020	EMERALD PARK CRAFT GROUP			100.00
			KEY BOND	100.00	
207638	12/05/2020	EPILEPSY WA			150.00
			BOND	150.00	
207470	12/05/2020	ESAWA CHRISTIAN SOCCER ASSOC			100.00
			BOND REFUND KEYS	50.00	
			BOND REFUND KEYS	50.00	
207600	12/05/2020	FIRST KINROSS SCOUT GROUP			150.00
			BOND	150.00	
207593	12/05/2020	FLINDERS AVENUE PHYSIOTHERAPY			150.00
			BOND	150.00	
207474	12/05/2020	FLINDERS PARK PLAYGROUP			50.00
			BOND REFUND KEYS	50.00	
207533	12/05/2020	FOOTBALL SOLUTIONS			100.00
			REFUND KEY BOND	100.00	
207647	19/05/2020	FULL OF BEANZ CHILDREN'S FITNESS			50.00
			REFUND KEY BOND	50.00	
TEF001855	22/05/2020	GEOFF'S TREE SERVICES			2,629.90
			BOND	2,629.90	
TEF001797	12/05/2020	GRANDPARENTS REARING GRANDCHILDREN WA			100.00
			BOND	100.00	
TEF001848	12/05/2020	GREENWOOD PHYSIO			150.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	150.00	
207471	12/05/2020	H2OVERLAND SURF ADVENTURES			50.00
			BOND REFUND KEYS	50.00	
207631	12/05/2020	HALA ZYGADLO			150.00
			BOND	150.00	
TEF001842	12/05/2020	HAMISH PANCHAL			150.00
			BOND	150.00	
207478	12/05/2020	HAVE-A-GO CRICKET			50.00
			BOND REFUND KEYS	50.00	
207534	12/05/2020	HELEN O'GRADY			100.00
			REFUND OF KEY BOND	100.00	
TEF001844	12/05/2020	HELEN O'GRADY DRAMA ACADEMY			150.00
			BOND	150.00	
207601	12/05/2020	HILLARYS & DISTRICTS NATIONAL SENIORS AUSTR/			150.00
			BOND	150.00	
207610	12/05/2020	HITEN SHAH			150.00
			BOND	150.00	
TEF001821	12/05/2020	INDIAN BLUE CHORUS			150.00
			BOND	150.00	
207578	12/05/2020	INNER BEING (MEDITATION CLASSES)			100.00
			BOND	100.00	
207468	12/05/2020	JAGUARS SOFTBALL CLUB			50.00
			BOND REFUND KEYS	50.00	
207449	12/05/2020	JAIN ASSOCIATION			50.00
			BOND REFUND KEYS	50.00	
TEF001826	12/05/2020	JANE JONES			150.00
			BOND	150.00	
207632	12/05/2020	JANE JONES ZUMBA GOLD			150.00
			BOND	150.00	
207486	12/05/2020	JOANNE MARSHALL			100.00
			BOND REFUND KEYS (2)	100.00	
TEF001812	12/05/2020	JOONDALUP CITY FOOTBALL CLUB			200.00
			BOND	200.00	
207547	12/05/2020	JOONDALUP CITY RANGER GUIDES			100.00
			KEY BOND	100.00	
207476	12/05/2020	JOONDALUP COMMUNITY MENTAL HEALTH CLINIC			50.00
			BOND REFUND KEYS	50.00	
207642	12/05/2020	JOONDALUP DESTINY GIRL GUIDES			150.00
			BOND	150.00	
207555	12/05/2020	JOONDALUP DOG TRAINING CLUB			300.00
			BOND	300.00	
207624	12/05/2020	JOONDALUP HARMONY GIRL GUIDES			300.00
			BOND	150.00	
			BOND	150.00	
207455	12/05/2020	JOONDALUP JAGUARS JNR SOCCER CLUB			50.00
			REFUND KEYS BOND	50.00	
TEF001777	12/05/2020	JOONDALUP KINROSS CRICKET CLUB			150.00
			BOND	150.00	
207498	12/05/2020	JOONDALUP OLDER ADULT MENTAL HEALTH			150.00
			BOND	150.00	
207575	12/05/2020	JOONDALUP PROSTATE CANCER SUPPORT GROUP			100.00
			BOND	100.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
207607	12/05/2020	JOONDALUP TWILIGHT GUIDES			150.00
			BOND	150.00	
TEF001811	12/05/2020	JOONDALUP UNITED FOOTBALL CLUB			600.00
			BOND	300.00	
			BOND	100.00	
			BOND	200.00	
207650	22/05/2020	JOSH MORRIS			2,633.47
			BOND	2,629.90	
			BOND INTEREST	3.57	
TEF001792	12/05/2020	KAI YIM WONG			50.00
			BOND REFUND KEYS	50.00	
207459	12/05/2020	KALLAROO SNR CRICKET CLUB			350.00
			BOND	200.00	
			BOND	150.00	
TEF001836	12/05/2020	KAMLESH PATEL (AIBA)			150.00
			BOND	150.00	
TEF001828	12/05/2020	KEITH ALEXANDER EDWARDS			150.00
			BOND	150.00	
207487	12/05/2020	KELSANG DROLCHONG			50.00
			BOND REFUND KEYS	50.00	
207489	12/05/2020	KEN BROOKS			50.00
			BOND REFUND HALL	50.00	
TEF001829	12/05/2020	KIEREN MORGAN-PARATA			150.00
			BOND	150.00	
207618	12/05/2020	KINGSLEY AMATEUR FOOTBALL CLUB			150.00
			BOND	150.00	
207526	12/05/2020	KINGSLEY AMATEUR FOOTBALL CLUB (INC)			200.00
			BOND	200.00	
TEF001782	12/05/2020	KINGSLEY JUNIOR FOOTBALL CLUB INC			100.00
			BOND	100.00	
207532	12/05/2020	KINGSLEY PARK PLAYGROUP			550.00
			BOND	100.00	
			BOND	450.00	
207606	12/05/2020	KINGSLEY PROBUS CLUB INC			150.00
			BOND	150.00	
TEF001810	12/05/2020	KINGSLEY SENIOR SOCCER CLUB			200.00
			BOND	200.00	
207560	12/05/2020	KINGSLEY SENIORS GROUP INC			200.00
			BOND	200.00	
TEF001795	12/05/2020	KINGSLEY SOCCER CLUB INC			50.00
			BOND REFUND KEYS	50.00	
TEF001790	12/05/2020	KINGSLEY TENNIS CLUB			600.00
			BOND	600.00	
TEF001793	12/05/2020	KINGSLEY WOODVALE CRICKET CLUB			300.00
			BOND	300.00	
TEF001786	12/05/2020	KINGSLEY WOODVALE JNR CRICKET CLUB			150.00
			BOND	100.00	
			BOND REFUND KEYS	50.00	
207553	12/05/2020	KINGSLEY WOODVALE JUNIOR CRICKET CLUB			150.00
			BOND	150.00	
207552	12/05/2020	KINGSWAY CHRISTIAN CRICKET			100.00
			KEY BOND	100.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
TEF001789	12/05/2020	KINROSS NETBALL CLUB INC			50.00
			BOND REFUND KEYS	50.00	
TEF001804	12/05/2020	KINROSS PLAYGROUP			250.00
			BOND	100.00	
			BOND	150.00	
207589	12/05/2020	KINROSS RESIDENTS ASSOCIATION			100.00
			BOND	100.00	
207458	12/05/2020	KIRA INCORPORATED			300.00
			BOND	300.00	
207531	12/05/2020	KITE BOARDING PERTH			100.00
			REFUND KEY BOND	100.00	
TEF001843	12/05/2020	LAURE DEWAELE			150.00
			BOND	150.00	
207530	12/05/2020	LESLIE BROOKS			100.00
			REFUND KEY BOND FOR PARK	100.00	
207510	12/05/2020	LETS DANCE STUDIO			50.00
			REFUND KEYS BOND	50.00	
207609	12/05/2020	LEVERLOCK PTY LTD			150.00
			BOND	150.00	
207591	12/05/2020	LIFE ETERNAL TRUST (WESTERN AUSTRALIA)			150.00
			BOND	150.00	
207649	19/05/2020	LIONS CLUB OF OCEAN REEF INC			100.00
			BOND	100.00	
TEF001778	12/05/2020	LIONS CLUB OF WHITFORD (INC)			400.00
			BOND	400.00	
207605	12/05/2020	LIVE WELL PHSYIOTHERAPY HILLARYS			150.00
			BOND	150.00	
TEF001830	12/05/2020	LIVE WELL PHYSIO BRAMSTON			150.00
			BOND	150.00	
TEF001833	12/05/2020	LIVING WORD CHURCH INTERNATIONAL PERTH INC			150.00
			BOND	150.00	
207464	12/05/2020	LUCY LEWIS			100.45
			BOND REFUND KEYS	50.00	
			BOND REFUND TENDERS	50.45	
TEF001850	12/05/2020	MARK MCCRORY			150.00
			BOND	150.00	
207627	12/05/2020	MARMION CRICKET CLUB			300.00
			BOND	300.00	
207512	12/05/2020	MARY PRENTICE			50.00
			REFUND KEYS BOND	50.00	
207522	12/05/2020	MASTER CLASS TUITION SERVICE			150.00
			REFUND KEY BOND	100.00	
			REFUND OF KEY BOND FOR ROB BADDOCK (	50.00	
207595	12/05/2020	MAUREEN ALDRIDGE			150.00
			BOND	150.00	
207616	12/05/2020	METRO HEALTH BOARD			300.00
			BOND	300.00	
207509	12/05/2020	MIKE HUMBLE			50.00
			REFUND KEYS BOND	50.00	
207586	12/05/2020	MOORE-COWAN REGIONAL GROUP (WA)			150.00
			BOND	150.00	
207502	12/05/2020	MRS WALKER			100.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND REFUND HALL	100.00	
207633	12/05/2020	MURUGIAH THURIASAMY			300.00
			BOND	300.00	
TEF001837	12/05/2020	NATASHA NICHOLSON			150.00
			BOND	150.00	
TEF001825	12/05/2020	NATIONAL SENIORS (JOONDALUP BRANCH) INC			150.00
			BOND	150.00	
TEF001847	12/05/2020	NEW SPIRIT LIFE CHURCH			150.00
			BOND	150.00	
TEF001809	12/05/2020	NICOLE WEIR PHYSIOTHERAPY			350.00
			BOND	100.00	
			BOND	100.00	
			BOND	150.00	
TEF001803	12/05/2020	NORTH BEACH AMATEUR FOOTBALL CLUB			100.00
			KEY BOND	100.00	
207620	12/05/2020	NORTH COAST TRIATHALON CLUB INC			150.00
			BOND	150.00	
207554	12/05/2020	NORTHERN EXPOSURE PHOTOGRAPHERS GROUP			300.00
			BOND	150.00	
			BOND	150.00	
207448	12/05/2020	NORTHERN FRIENDSHIP GROUP			50.00
			BOND REFUND HALL	50.00	
207561	12/05/2020	NORTHERN KNIGHTS CRICKET CLUB			100.00
			BOND	100.00	
207493	12/05/2020	NORTHERN STEPS GROUP			50.00
			BOND REFUND HALL	50.00	
TEF001784	12/05/2020	NORTHERN WARRIORS VETERANS FOOTBALL CLUE			100.00
			BOND	100.00	
207511	12/05/2020	NORTHSIDE CHRISTIAN FELLOWSHIP			50.00
			REFUND KEYS BOND	50.00	
207579	12/05/2020	O'BRIEN ACADEMY OF IRISH DANCE			150.00
			BOND	150.00	
207465	12/05/2020	OCEAN RIDGE AMATEUR FOOTBALL CLUB			450.00
			BOND	150.00	
			BOND	300.00	
TEF001780	12/05/2020	OCEAN RIDGE JUNIOR CRICKET CLUB			300.00
			BOND	150.00	
			BOND	150.00	
TEF001783	12/05/2020	OCEAN RIDGE JUNIOR FOOTBALL CLUB			1,150.00
			BOND	100.00	
			BOND	300.00	
			BOND	450.00	
			BOND	300.00	
207495	12/05/2020	OCEAN RIDGE SENIOR CITIZENS CLUB INC			50.00
			BOND REFUND HALL	50.00	
207453	12/05/2020	OCEAN RIDGE SNR CRICKET CLUB			300.00
			BOND	300.00	
TEF001785	12/05/2020	OCEANSIDE LITTLE ATHLETICS CLUB			250.00
			BOND	200.00	
			BOND REFUND KEYS	50.00	
207549	12/05/2020	OFTA TENNIS ASSOCIATION			100.00
			KEY BOND	100.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
207619	12/05/2020	OPEN AIR FITNESS			150.00
			BOND	150.00	
207500	12/05/2020	PADBURY ADVENTURER GUIDES			150.00
			BOND REFUND HALL	50.00	
			HALL BOND	100.00	
207543	12/05/2020	PARAMOUNT DANCE STUDIO			100.00
			KEY BOND	100.00	
TEF001832	12/05/2020	PATRICK J & FRANCES D PEAKE			150.00
			BOND	150.00	
207524	12/05/2020	PERTH CITY SOCCER CLUB			600.00
			BOND	600.00	
207604	12/05/2020	PERTH OUTLAWS SOFTBALL CLUB (S) (F)			300.00
			BOND	150.00	
			BOND	150.00	
207617	12/05/2020	PETER PRINSLOO			150.00
			BOND	150.00	
TEF001817	12/05/2020	PHOENIX CALISTHENICS CLUB INC			100.00
			BOND	100.00	
207585	12/05/2020	PIRATES SOFTBALL CLUB			300.00
			BOND	150.00	
			BOND	150.00	
207626	12/05/2020	PRESBYTERIAN CHURCH CONNOLLY			150.00
			BOND	150.00	
207496	12/05/2020	PRESBYTERIAN CHURCH YOUTH GROUP			150.00
			BOND REFUND HALL	150.00	
207492	12/05/2020	PRIME MOVERS			250.00
			BOND	100.00	
			BOND	150.00	
207637	12/05/2020	PRIME MOVERS INC			450.00
			BOND	150.00	
			BOND	300.00	
207536	12/05/2020	PROBUS CLUB OF WHITFORDS WA			150.00
			BOND	150.00	
207513	12/05/2020	PURCHER PLAYGROUP			50.00
			REFUND KEYS BOND	50.00	
TEF001845	12/05/2020	RACHEL STANDER			300.00
			BOND	300.00	
207602	12/05/2020	RCCG MIRACLE TABERNACLE INC			150.00
			BOND	150.00	
207569	12/05/2020	RCCG SHALOM ASSEMBLY INC			100.00
			BOND	100.00	
TEF001849	12/05/2020	RHYMES N CHIMES			100.00
			REFUND KEY BOND	100.00	
207457	12/05/2020	ROB WALKER			50.00
			BOND REFUND HALL	50.00	
207529	12/05/2020	ROD DANIELLS			100.00
			REFUND KEY BOND	100.00	
207491	12/05/2020	ROD FARMER			100.00
			BOND REFUND HALL	100.00	
TEF001851	12/05/2020	RSPCA W A INC			300.00
			BOND	300.00	
207580	12/05/2020	RUN WALK FOR LIFE - GENESIS GLOBAL			100.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	100.00	
207508	12/05/2020	S HILL			50.00
			REFUND KEYS BOND	50.00	
207597	12/05/2020	SABIT AHIEVSKI			150.00
			BOND	150.00	
207630	12/05/2020	SCHOOL OF PRACTICAL PHILOSOPHY INC			150.00
			BOND	150.00	
207608	12/05/2020	SCOUT GROUP NORTHERN DISTRICT LEADERS			150.00
			BOND	150.00	
207571	12/05/2020	SELF FIRST FITNESS			100.00
			BOND	100.00	
207615	12/05/2020	SHONA DEES			150.00
			BOND	150.00	
207629	12/05/2020	SOLACE GRIEF SUPPORT GROUP WA INC			150.00
			BOND	150.00	
207499	12/05/2020	SONIA JONES			50.00
			BOND REFUND HALL	50.00	
TEF001791	12/05/2020	SORRENTO DUNCRAIG JNR FOOTBALL CLUB INC			150.00
			BOND	150.00	
207454	12/05/2020	SORRENTO DUNCRAIG JUNIOR FOOTBALL CLUB			900.00
			BOND	150.00	
			BOND	750.00	
TEF001794	12/05/2020	SORRENTO FOOTBALL CLUB			150.00
			BOND	150.00	
207460	12/05/2020	SORRENTO PLAYGROUP ASSOC INC			450.00
			BOND	100.00	
			BOND	200.00	
			BOND	150.00	
TEF001796	12/05/2020	SORRENTO/DUNCRAIG JUNIOR FOOTBALL CLUB			50.00
			REFUND KEYS BOND	50.00	
207452	12/05/2020	SORRENTO/DUNCRAIG SNR CRICKET CLUB			100.00
			REFUND KEY BOND	100.00	
207596	12/05/2020	SPARKLE & SHINE INCLUSICE ACTIVITIES INC			150.00
			BOND	150.00	
TEF001819	12/05/2020	SPARKLE & SHINE INCLUSIVE ACTIVITIES INC			400.00
			BOND	100.00	
			BOND	300.00	
TEF001827	12/05/2020	SPRING-A-LONG TOY LIBRARY			300.00
			BOND	300.00	
207644	12/05/2020	SQUARE DANCE SOCIETY OF WA ALLEMANDERS SC			150.00
			BOND	150.00	
207484	12/05/2020	STARLIGHT SPIRITUAL DEVELOPMENT			50.00
			BOND REFUND KEYS	50.00	
207469	12/05/2020	STEP INTO LIFE			50.00
			BOND REFUND KEYS	50.00	
207564	12/05/2020	STEP INTO LIFE - PHILLIP COLLINSON			100.00
			BOND	100.00	
207514	12/05/2020	SURESH ODHAVJI SATHYA BABA GROUP			50.00
			REFUND KEYS BOND	50.00	
207481	12/05/2020	T RICHTERS			50.00
			BOND REFUND KEYS	50.00	
TEF001852	12/05/2020	TANGO (DANCE SALON)			50.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND REFUND KEYS	50.00	
207535	12/05/2020	TAOIST TAI CHI SOCIETY AUSTRALIA			600.00
			BOND	600.00	
207482	12/05/2020	TERANGATAHI CLUB			50.00
			BOND REFUND KEYS	50.00	
207598	12/05/2020	THE JOONDALUP BRIDGE CLUB INC			450.00
			BOND	150.00	
			BOND	150.00	
			BOND	150.00	
207572	12/05/2020	THE JUNGLE BODY WITH DANI			100.00
			BOND	100.00	
TEF001805	12/05/2020	THE MUSIC PLACE			200.00
			HALL BOND TIMBERLANE	100.00	
			KEY BOND	100.00	
TEF001823	12/05/2020	THE OLD APOSTOLIC CHURCH AUSTRALIA			300.00
			BOND	150.00	
			BOND	150.00	
207456	12/05/2020	THE PASTEL SOCIETY OF WA INC			300.00
			BOND	150.00	
			BOND	150.00	
207574	12/05/2020	THE SPIRITUAL ASSEMBLY OF THE BAHAIS OF JOON			150.00
			BOND	150.00	
207611	12/05/2020	THE WEST AUSTRALIAN QUILTERS ASSOCIATION			150.00
			BOND	150.00	
TEF001835	12/05/2020	THEATRETRAIN			150.00
			BOND	150.00	
TEF001839	12/05/2020	THEATRETRAIN			150.00
			BOND	150.00	
TEF001800	12/05/2020	THERAPY FOCUS LTD.			200.00
			REFUND PARK BOND	200.00	
207635	12/05/2020	THERESA JANSE VAN RENSBURG			300.00
			BOND	300.00	
207568	12/05/2020	TINY TOTS TENNIS WEST COAST			100.00
			BOND	100.00	
207581	12/05/2020	TODD A GRIFFITHS YOGA			100.00
			BOND	100.00	
TEF001840	12/05/2020	TOUCH FOOTBALL AUSTRALIA			150.00
			BOND	150.00	
207475	12/05/2020	UNDENOMINATIONAL CHURCH			50.00
			BOND REFUND KEYS	50.00	
207539	12/05/2020	UNIVERSITY OF THE THIRD AGE			100.00
			KEY BOND	100.00	
207565	12/05/2020	UNIVERSITY OF THE THIRD AGE (UWA) INC JOONDA			100.00
			BOND	100.00	
TEF001854	19/05/2020	VENESSA RIZOVSKI			750.00
			BOND	750.00	
207567	12/05/2020	VIKKI PAVLINOVICH			100.00
			BOND	100.00	
207541	12/05/2020	VOLUNTEER TASK FORCE			150.00
			BOND	150.00	
207501	12/05/2020	W A STAGE SCHOOL			150.00
			BOND REFUND HALL	50.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HALL BOND	100.00	
207477	12/05/2020	WANNEROO FOLK MUSIC CLUB INC.			100.00
			BOND REFUND KEYS	50.00	
			KEY BOND	50.00	
207584	12/05/2020	WANNEROO JOONDALUP ART SOCIETY			250.00
			BOND	100.00	
			BOND	150.00	
207583	12/05/2020	WANNEROO JOONDALUP ORCHID SOCIETY			150.00
			BOND	150.00	
TEF001779	12/05/2020	WANNEROO LACROSSE CLUB			1,050.00
			BOND	300.00	
			BOND	300.00	
			BOND	450.00	
207548	12/05/2020	WANNEROO SHOOTING COMPLEX			100.00
			BOND	100.00	
207614	12/05/2020	WANNEROO STAMP CLUB			150.00
			BOND	150.00	
207570	12/05/2020	WARREN NELL			100.00
			BOND	100.00	
207594	12/05/2020	WARWICK GREENWOOD CRICKET CLUB INC			450.00
			BOND	150.00	
			BOND	300.00	
207563	12/05/2020	WARWICK GREENWOOD JUNIOR FOOTBALL CLUB (I			300.00
			BOND	300.00	
TEF001853	12/05/2020	WARWICK SCOUT GROUP			150.00
			BOND	150.00	
TEF001816	12/05/2020	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB			200.00
			BOND	200.00	
207621	12/05/2020	WARWICK-GREENWOOD CRICKET CLUB INCORPOR			150.00
			BOND	150.00	
207576	12/05/2020	WAYNE ANTHONY DAVIS			100.00
			BOND	100.00	
207462	12/05/2020	WAYNE GRIMES			100.00
			KEY BOND REFUND	100.00	
207521	12/05/2020	WAYNE HANRAHAN			50.00
			REFUND OF BOND	50.00	
207517	12/05/2020	WEIGHT WATCHERS			100.00
			REFUND OF BOND	50.00	
			REFUND OF KEY BOND - GUY DANIELS CLUB	50.00	
207573	12/05/2020	WEIGHT WATCHERS			200.00
			BOND	100.00	
			BOND	100.00	
207634	12/05/2020	WEST COAST CALISTHENICS			300.00
			BOND	300.00	
TEF001798	12/05/2020	WEST COAST CALISTHENICS			100.00
			BOND	100.00	
TEF001822	12/05/2020	WEST COAST WOLVERINES			300.00
			BOND	150.00	
			BOND	150.00	
207540	12/05/2020	WEST COAST WOLVERINES GRIDIRON CLUB			150.00
			BOND	150.00	
207612	12/05/2020	WEST COAST WOLVERINES GRIDIRON CLUB (J) (P)			300.00

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of May 2020

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	150.00	
			BOND	150.00	
207473	12/05/2020	WEST SIDE STEELERS GRIDIRON CLUB			50.00
			BOND REFUND KEYS	50.00	
TEF001815	12/05/2020	WESTERN AUSTRALIAN CHRISTIAN FOOTBALL ASSC			100.00
			BOND	100.00	
207515	12/05/2020	WESTMINSTER PRESBYTERIAN CHURCH			50.00
			REFUND KEYS BOND	50.00	
TEF001799	12/05/2020	WESTSIDE FOOTBALL CLUB			450.00
			BOND	300.00	
			BOND	150.00	
207557	12/05/2020	WHITFORD AMATEUR FOOTBALL CLUB			150.00
			BOND	150.00	
TEF001802	12/05/2020	WHITFORD CITY FOOTBALL CLUB			600.00
			BOND	600.00	
TEF001781	12/05/2020	WHITFORD JUNIOR FOOTBALL CLUB (INC)			900.00
			BOND	150.00	
			BOND	600.00	
			BOND	150.00	
207451	12/05/2020	WHITFORDS CALISTHENICS			50.00
			REFUND KEYS BOND	50.00	
207622	12/05/2020	WONDERLAND LEARNING CENTRES PTY LTD			150.00
			BOND	150.00	
207519	12/05/2020	WONDERLAND OUT OF SCHOOL CARE			50.00
			KEY BOND REFUND	50.00	
207480	12/05/2020	WOODVALE CHILD CARE CENTRE			50.00
			BOND REFUND KEYS	50.00	
207488	12/05/2020	WOODVALE FAMILY PLAYGROUP			50.00
			BOND REFUND HALL	50.00	
207562	12/05/2020	WOODVALE FC INC			300.00
			BOND	300.00	
TEF001818	12/05/2020	WOODVALE FC INC			100.00
			BOND	100.00	
TEF001788	12/05/2020	WOODVALE SECONDARY COLLEGE			100.00
			KEY BOND	100.00	
207582	12/05/2020	XAVIER DEERING			100.00
			BOND	100.00	
TEF001813	12/05/2020	YOUTH FUTURES WA			150.00
			BOND	150.00	
207516	12/05/2020	ZEN PERSONAL TRAINING			100.00
			REFUND KEYS BOND	100.00	
				57,198.69	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of May 2020

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in May 2020					
TEF001806	18/05/2020	EDGEWATER/WOODVALE JUNIOR FOOTBALL (USE 1		0.00	
				0.00	
TEF001801	18/05/2020	FULL OF BEANZ CHILDREN'S FITNESS		0.00	
				0.00	
TEF001807	18/05/2020	LIONS CLUB OF OCEAN REEF INC		0.00	
				0.00	
					0.00
NET PAYMENT AMOUNT				\$57,198.69	

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF May 2020**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	May-20	109894 - 110031 & EFT85396 - EFT085697	6,105,664.41
		Less cancelled payments during the month	- 101.90
		Sub Total	6,105,562.51
		Municipal Vouchers	
2811A	05/05/20	Refund Overpayment of Rates	1,643.88
2812A	01/05/20	Payroll FE 01/05/20	1,825,306.60
2813A	01/05/20	PrePays FE 01/05/20	6,761.60
2814A	01/05/20	Click Super Direct Debit	299,620.74
2815A	12/05/20	Credit Card Refund	10.00
2816A	01/05/20	Bank Fees and Charges	7,501.43
2817A	13/05/20	Credit Card Refund	25.00
2818A	15/05/20	Payroll FE 15/05/20	1,804,093.54
2819A	15/05/20	PrePays FE 15/05/20	813.85
2820A	15/05/20	Click Super Direct Debit	299,240.46
2821A	18/05/20	Credit Card Refund	1,476.92
2822A	27/05/20	Department Attorney General Lodgement FER Fines	17,640.00
2823A	27/05/20	Department Attorney General Lodgement FER Fines	700.00
			4,264,834.02
		Trust Cheques & EFT Payments	
Creditor Payments	May-20	207448 - 207651 & TEF001777 - TEF001855	57,548.69
		Less cancelled payments during the month	- 350.00
		Sub Total	57,198.69
		TOTAL	10,427,595.22