

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

Local Government (Financial Management) regulations 1996

APPENDIX 7
ATTACHMENT 1

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF085992	15/06/2020	TRUSTEE FOR BBBM UNIT TRUST GROWERS AGRISHOP	T/AS			275.00
			148071 - HERBICIDE ROUNDUP BIACTIVE - 20 LTR	VP165931	275.00	
EF086145	15/06/2020	A & S PUGLIA STONEMASONS				5,169.73
			494 - FONDERS LANE HILLARYS		5,169.73	
EF085926	15/06/2020	A & Y COBLEY FAMILY TRUST (AQUA	SHADES)			1,040.60
			1982 - HEATHRIDGE PARK		1,040.60	
EF086459	30/06/2020	AA & R L LOMBARDO				5,962.00
			129 - SORRENTO BEACH PARK		5,962.00	
EF085915	15/06/2020	A GRADE SURVEYS				1,360.00
			6284 - BRIDGEWATER PARK & WALTER PADBURY		1,360.00	
EF086211	30/06/2020	ACTION GLASS & ALUMINIUM				1,677.61
			B31659 - RM - VANDALISM EXT MATERIAL PURC		1,138.61	
			B31739 - WORKS DEPOT FROST FILM		539.00	
110071	19/06/2020	ADAM M DYER				576.00
			DA20/0447 - DA FEE REFUND DA20/0447		576.00	
EF086147	15/06/2020	ADVAM PTY LTD				132.00
			202001950 - MONTHLY SUPPORT FEE - APRIL 20		66.00	
			202003743 - MONTHLY SUPPORT FEE - JUNE 20		66.00	
EF086208	30/06/2020	AGENT SALES & SERVICES PTY LTD				2,830.30
			032855 - MINOR POOL CHEMICALS		1,270.50	
			32748 - MINOR POOL CHEMICALS		1,672.00	
			32750 - POLY CONTAINERS CLC		-112.20	
EF086161	15/06/2020	ALBERT JACOB				178.00
			JUNE 2020 - EXPENSE REIMBURSEMENT JUNE 2020		178.00	
EF086481	30/06/2020	ALBERT JACOB				11,382.91
			ALLOW-MAYOR-JUNE 2020 - MAYORAL ALLOWANCE - JUNE 2020		7,479.41	
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		3,959.66	
			JUNE 2020 - MOTOR VEHICLE REIMBURSEMENT - JUNE 2020		-56.16	
EF086259	30/06/2020	ALEXANDER MICHAEL CANNINGS (MONTY COTTON)				825.00
			681 - SUNDAY SERENADES RECORDED PERFORMANCE		825.00	
110038	5/06/2020	ALINTA				45.15
			441001914 29/05/20 - ALTHAEA WAY, WOODVALE		45.15	
110061	12/06/2020	ALINTA				70.65
			524001019 02/06/20 - WARRANDYTE CLUBROOMS 26/02-28/05/20		58.90	
			962002342 02/06/20 - 27 PENISTONE ST GREENWOOD 30/04-29/05/20		11.75	
110075	19/06/2020	ALINTA				596.80
			642498400 04/06/20 - JOONDALUP ADMIN 30/04-29/05/20		513.60	
			889001579 11/06/20 - 487 BEACH ROAD DUNCRAIG 09/03-09/06/20		37.30	
			937000265 08/06/20 - ROB BADDOCK HALL 04/03-04/06/20		45.90	

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EF085918	15/06/2020	ALL FENCE U RENT PTY LTD				6,517.50
			00030753 - TEMP FENCING FOR MIRROR SKATE PARK		1,628.00	
			30753 - OCEAN REEF RD FENCE HIRE		1,628.00	
			30754 - TEMP SECURITY FENCE SEE CREDIT NOTE 30993		440.00	
			30993 - CREDIT FOR INVOICE 30754		-440.00	
			31408 - SORRENTO BEACH CAR PARK FENCE		2,667.50	
			31479 - REMOVAL OF TEMPORARY FENCING		594.00	
EF086216	30/06/2020	ALL FENCE U RENT PTY LTD				309.38
			31295 - TEMPORARY FENCING		96.25	
			31468 - COOLIBAH PLACE FENCING		213.13	
EF085914	15/06/2020	ALLWEST TURFING				21,200.41
			42764 - TURF FOR SORRENTO BEACH PARK	03519	15,532.00	
			42765 - TURF FOR SANTIAGO PARK CONNOLLY	03519	2,232.56	
			42766 - TURF FOR KORELLA PARK MULLALOO	03519	1,918.40	
			42767 - TURF FOR JUNIPER PARK DUNCRAIG	03519	1,517.45	
EF086210	30/06/2020	ALLWEST TURFING				165.00
			42892 - SORRENTO BEACH PARK		165.00	
EF086222	30/06/2020	ALTIRRUS PTY LTD (BLUEBOX SOLUTIONS)				4,174.50
			INV-003300 - DEVELOPMENT WORK ON THE O365 PMF PROJECT		4,174.50	
110034	5/06/2020	ALYCE BIDDOLPH				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF086220	30/06/2020	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				1,000.00
			2174 - PROVIDE AN ONLINE PRESENTATION O		250.00	
			2175 - PROVIDE AN ONLINE PRESENTATION		250.00	
			2178 - PROVIDE AN ONLINE PRESENTATION		250.00	
			2179 - PROVIDE AN ONLINE PRESENTATION O		250.00	
EF086205	30/06/2020	ANDREW LANGMAN & PAMELA FITZGERALD				1,504.15
			132835 - RATES REFUND		1,504.15	
EF086096	15/06/2020	ANDREW MICHAEL SHAW				1,839.20
			21 - PERWINKLE HAND WEED FUMARIA		1,839.20	
EF086209	30/06/2020	APACE AID (INC)				937.20
			11877 - SOUTH LOT SITE 2 SEEDLINGS		937.20	
EF085928	15/06/2020	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)				386.10
			540847 - MEDICAL ASSESSMENT		386.10	
EF086223	30/06/2020	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)				386.10
			546534 - DRUG AND ALCOHOL TEST 5 JUNE 2020		50.60	
			549956 - PRE EMPLOYMENT MEDICAL ASESSMENT		335.50	
EF085919	15/06/2020	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				32,346.60
			INV-31423 - GREENWOOD - PRUNE AWAY FROM POWER LINES	02417B	30,333.60	
			INV-31503 - MACLEAY DRIVE, PADBURY	02417B	319.00	
			INV-31506 - FAIRLAWN GARDENS MISSED TREES	02417B	159.50	

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			INV-31510 - URAWA ROAD MISSED TREES	02417B	159.50	
			INV-31511 - AYTON WAY MISSED TREES	02417B	319.00	
			INV-31512 - AYTON WAY MISSED TREES	02417B	159.50	
			INV-31513 - ELLA PLACE DUNCRAIG	02417B	159.50	
			INV-31514 - FRASER WAY, PADBURY	02417B	159.50	
			INV-31515 - CONROY PLACE MISSED TREES	02417B	159.50	
			INV-31516 - LOMOND RAD MISSED TREES	02417B	159.50	
			INV-31517 - DAVALIA ROAD, DUNCRAIG	02417B	99.00	
			INV-31683 - TUPELO CRT GREENWOOD MISSED TREE	02417B	159.50	
EF086217	30/06/2020	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				1,435.50
			INV-31845 - GREENHILL COURT KALLAROO	02417B	319.00	
			INV-31846 - CAMBERWARRA DRIVE CRAIGIE	02417B	159.50	
			INV-31847 - WEBB PLACE HILLARYS	02417B	159.50	
			INV-31848 - PRUNING OF JACARANDA	02417B	159.50	
			INV-31849 - COLAC WAY DUNCRAIG	02417B	159.50	
			INV-31852 - EUCALYPT CRT DUNCRAIG	02417B	159.50	
			INV-31853 - MARLOCK DRIVE GREENWOOD	02417B	319.00	
EF085923	15/06/2020	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV200558271 - MONTHLY ARKADIN ONLINE LICENCE		18.70	
EF086201	30/06/2020	ARSIM ASLANI				220.00
			160620 - WAIVER OF IMPOUND ANIMAL FEES		220.00	
EF086461	30/06/2020	ARTREF PTY LTD				552.20
			121443 - CADBOND941X50		552.20	
EF085924	15/06/2020	ARTROOM				3,272.50
			1921 - GRAPHIC DESIGN COVER MAY 2020		3,272.50	
EF085920	15/06/2020	ARUP PTY LIMITED				619.85
			164300 - CIVIL DESIGN & TRANSPORT PLANNING		619.85	
EF086218	30/06/2020	ARUP PTY LIMITED				3,824.15
			163938 - SHENTON AVENUE UPGRADE		3,824.15	
EF085913	15/06/2020	ASPHALTECH PTY LTD				311,436.66
			10455 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	18,040.67	
			10456 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	15,170.31	
			10457 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN MAGNOLIA MEWS EDGEWATER	01717	20,928.06	
			10458 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	13,718.94	
			10459 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	30,652.50	
			10461 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW	01717	30,635.75	
			10462 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B ROXBURGH/LAIDON ROUNDABOUT	01717	23,934.24	
			10463 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B	01717	26,859.54	
			10464 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B	01717	9,876.45	

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			10465 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B	01717	27,690.59	
			10466 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B YORKSHIRE GROVE	01717	35,373.35	
			10467 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B	01717	14,371.12	
			10468 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN SWAGGY COURT EDGEWATER	01717	8,402.85	
			10469 - LATERITE AC10 1% RED OXIDE MARSHALL BLOW	01717	17,229.53	
			10470 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	01717	10,382.97	
			10478 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	8,169.79	
EF086206	30/06/2020	ASPHALTECH PTY LTD				24,939.72
			10460 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN GLENGARRY AND GURON ROUNDABOUT DUNCRAIG	01717	24,939.72	
EF085929	15/06/2020	ASSURED GROUP WA PTY LTD (ASSURED CERTIFICATION SERVICES)				550.00
			ACS08874 - CERTIFICATE OF CONSTRUCTION COMPLIANCE		550.00	
EF086225	30/06/2020	ASSURED GROUP WA PTY LTD (ASSURED CERTIFICATION SERVICES)				1,595.00
			ACS08915 - FALKLAND PARK REDEVELOPMENT		550.00	
			ACS08945 - ELLERSDALE PARK REFURBISHMENT		1,045.00	
EF086207	30/06/2020	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				220.00
			52880 - CARGO PANT - P502RGDELNY		220.00	
EF086213	30/06/2020	AURION CORPORATION PTY LTD				57,302.78
			GAT100515 - ATO GATEWAY ACCESS 01/07/20-30/06/21		6,336.00	
			SUP112920 - ANNUAL MTCE 01/07/20-30/06/21		50,966.78	
EF085917	15/06/2020	AUSCORP IT				4,639.82
			42495 - MILA20 CASE FOR A20 PHONE		812.90	
			42507 - SURFACE BOOK 3 15" (SMG-00015)		3,826.92	
EF086215	30/06/2020	AUSCORP IT				3,971.12
			42197 - SAMSUNG GALAXY S20 5G COS GREY 128GB		3,032.26	
			42366 - TONER CARTRIDGES		420.75	
			42401 - SAMSUNG 24" MONITOR LS24R650FDEXXY		308.01	
			42660 - APPLE LIGHTING TO USB CABLE		210.10	
EF085925	15/06/2020	AUSTRALASIAN REPORTING AWARDS LIMITED				425.00
			030620JC - ARA FEEDBACK SESSION		425.00	
EF086144	15/06/2020	AUSTRALIA DAY COUNCIL OF WA				594.00
			INV-0542 - GOLD MEMBERSHIP 2020-2021		594.00	
EF086143	15/06/2020	AUSTRALIA POST				12,779.00
			1009637359 - POSTAGE FOR MAY 20 A/C 620846		720.28	
			1009638221 - POSTAGE FOR MAY 20 A/C 678700		12,029.52	
			1009649612 - POSTAGE FOR MAY 20 A/C 7936979		29.20	
EF086212	30/06/2020	AUSTRALIAN AIRCONDITIONING SERVICES P/L				67,842.66

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			55363 - SERVICE TECHNICIAN - NORMAL HRS	02119	2,559.15	
			55364 - SERVICE TECHNICIAN - NORMAL HRS	02119	1,296.90	
			55379 - SERVICE TECHNICIAN - NORMAL HRS	02119	727.26	
			55385 - SERVICE TECHNICIAN - NORMAL HRS	02119	533.50	
			55392 - SERVICE TECHNICIAN - NORMAL HRS	02119	1,908.50	
			55394 - SERVICE TECHNICIAN - NORMAL HRS	02119	1,082.40	
			55395 - SERVICE TECHNICIAN - NORMAL HRS	02119	303.60	
			55407 - SERVICE TECHNICIAN - NORMAL HRS	02119	591.25	
			55421 - SERVICE TECHNICIAN - NORMAL HRS	02119	303.60	
			55422 - SERVICE TECHNICIAN - NORMAL HRS	02119	1,148.95	
			55478 - SERVICE TECHNICIAN - NORMAL HRS	02119	6,809.55	
			55508 - CRAIGIE LEISURE BMS COMPUTER TESTING	02119	2,574.00	
			55513 - SERVICE TECHNICIAN - NORMAL HRS	02119	151.80	
			55516 - SERVICE TECHNICIAN - NORMAL HRS	02119	253.00	
			55541 - SERVICE TECHNICIAN - NORMAL HRS	02119	36,071.20	
			55545 - SERVICE TECHNICIAN - NORMAL HRS	02119	866.80	
			55546 - SERVICE TECHNICIAN - NORMAL HRS	02119	741.40	
			55556 - SERVICE TECHNICIAN - NORMAL HRS	02119	101.20	
			55557 - SERVICE TECHNICIAN - NORMAL HRS	02119	101.20	
			55569 - CIVIC CHAMBERS FILTERS	02119	2,884.20	
			55572 - ADMIN ISOLATING UNITS	02119	101.20	
			55585 - ADMIN EXHAUST GRILLE	02119	4,646.40	
			55586 - ADMIN DUCT WORKS	02119	759.00	
			55605 - CRAIGIE LEISURE BMS REPAIRS	02119	151.80	
			55613 - JOONDALUP LIBRARY REPLACE SYSTEM	02119	770.00	
			55627 - CRAIGIE LEISURE BMS CARD	02119	354.20	
			55654 - FLINDERS PARK REPAIR AIR CON	02119	50.60	
EF085922	15/06/2020	AUSTRALIAN EVENT AWARDS PTY LTD				324.50
			EVAWD168875 - APPLICATION FEE FOR AUSTRALIAN EVENT AWA		324.50	
EF086458	30/06/2020	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				1,645.00
			36908 - LIBRARY ADMIN PHOTOCOPIER		1,645.00	
EF086224	30/06/2020	AUSTRALIAN LITERARY STUDIES INCORPORATED				250.00
			INV-1302 - SUBSCRIPTION TO AUST'N LITERARY STUDIES		250.00	
EF086226	30/06/2020	AUSTRALIS ADVISORY GROUP PTY LTD (AUSTRALIS ASSET ADVISORY				3,036.00
			INV-0719 - REVALUATION OF THE CITY'S FREEHOLD LAND		3,036.00	

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110100	25/06/2020	AVELING HOMES PTY LTD				1,115.91
			DA20/0486 - REFUND DEVELOPMENT APPLICATION		1,115.91	
EF085921	15/06/2020	AXIIS CONTRACTING PTY LTD				171,919.86
			5182 - WHITFORDS NODES HEALTH & W		1,348.36	
			5182 - WHITFORDS NODES HEALTH & W	02218	7,809.89	
			5273 - DUAL USE PATH SORRENTO BOWLING CLUB DUNCRAIG		4,009.50	
			5273 - DUAL USE PATH SORRENTO BOWLING CLUB DUNCRAIG	02218	21,941.44	
			5308 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 JUNIPER PARK DUNCRAIG	02218	5,119.70	
			5351 - VARIOUS REPAIRS CHARONIA PARK	02218	732.64	
			5370 - DUAL USE PATH WHITFORDS NODES PARK STH		726.00	
			5370 - DUAL USE PATH WHITFORDS NODES PARK STH	02218	8,497.71	
			5371 - LEXCEN PARK DUAL USE FOOTPATH	02218	5,845.64	
			5372 - DUAL USE PATH TALLERING HEIGHTS	02218	20,398.70	
			5373 - DUAL USE PATH MOOLANDA BLVD KINGSLEY		164.45	
			5373 - DUAL USE PATH MOOLANDA BLVD KINGSLEY	02218	3,753.95	
			5374 - FOOTPATH MACAULAY PARK DUNCRAIG	02218	20,255.21	
			5375 - GREENLAW PARK	02218	2,523.40	
			5376 - FOOTPATH INSTALLATION BETWEEN HUXLEYS TR		6,585.15	
			5376 - FOOTPATH INSTALLATION BETWEEN HUXLEYS TR	02218	15,700.59	
			5377 - DUAL USE PATH TALLOW RAMBLE EDGEWATER		214.50	
			5377 - DUAL USE PATH TALLOW RAMBLE EDGEWATER	02218	46,293.03	
EF086219	30/06/2020	AXIIS CONTRACTING PTY LTD				120,465.06
			5398 - REPLACEMENT OF MOUNTABLE KERB AT BEACH RD WARWICK	01918	20,329.20	
			5398 - REPLACEMENT OF MOUNTABLE KERB AT BEACH RD WARWICK	02218	98,505.86	
			5401 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 CLIFFORD COLEMAN PARK SORRENTO	02218	1,630.00	
EF085916	15/06/2020	AZAWAY				1,826.00
			2112 - ASBESTOS REMOVAL		968.00	
			2113 - ASBESTOS PIPE REMOVAL		528.00	
			2114 - REMOVAL OF ASBESTOS		330.00	
EF086214	30/06/2020	AZAWAY				330.00
			2131 - REMOVAL OF ASBESTOS		330.00	
EF086121	15/06/2020	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				56,156.60
			INV-0833 - LEAFY CITY WATERING	02018	39,995.16	
			INV-0834 - WATERING	02018	16,161.44	
EF086425	30/06/2020	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				8,651.50
			INV-0844 - INSTALL COJ SUPPLIED TREE ONLY	02018	8,651.50	
EF086022	15/06/2020	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				298.43
			419813 - A3 SIZED COREFLUTE BULK GREEN WASTE		298.43	

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EF086244	30/06/2020	BDSS PTY LTD				8,218.57
			4710 - FURNITURE		8,218.57	
EF085947	15/06/2020	BEILBY DOWNING TEAL PTY LTD				5,390.00
			INV-1763 - RECRUITMENT FOR MANAGER ROLE		5,390.00	
EF086072	15/06/2020	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				1,966.25
			10030325 - WORKS DEPOT MAINTENANCE		82.50	
			10031766 - MAINTENANCE OF A FIRE BOOSTER PUMP SETS	01419	591.25	
			10033532 - FIRE EXTINGUISHER LOCATIION SIGNS	01419	2.75	
			10037138 - DUNCRAIG LIBRARY SMOKE DETECTOR	01419	247.50	
			10037139 - ADMIN CENTRE REPAIR FIRE EQUIPMENT	01419	173.25	
			10037140 - WOODVALE CC REPAIR FIRE EQUIPMENT	01419	99.00	
			10037145 - FIXING BUILDING SYSTEMS - FIRE DETECTION	01419	440.00	
			10037175 - 5.0KG CO2 FIRE EXTINGUISHER	01419	231.00	
			10037377 - JOONDALUP ADMIN ATTEND TO SITE 08/05/20 VARIOUS REPAIRS	01419	99.00	
EF086371	30/06/2020	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				6,525.76
			10037051 - WORKS DEPOT MARK UP	01419	660.00	
			10037368 - MAINTENANCE OF A FIRE DOOR SET	01419	55.00	
			10037591 - ADMIN BLDG ATTEND TO SITE 09/06/20 VARIOUS REPAIRS	01419	2,150.50	
			10037735 - ADMIN FIRE DETECTION UPGRADE	01419	1,830.13	
			10038046 - ADMIN FIRE & ALARM SYSTEM UPGRADE	01419	1,830.13	
EF085938	15/06/2020	BG & E PTY LIMITED				9,176.75
			A01000011192 - CONSULTANCY		9,176.75	
EF086236	30/06/2020	BG & E PTY LIMITED				9,176.75
			A01000012203 - CONSULTANCY		9,176.75	
EF085937	15/06/2020	BIARA CONSERVATION SERVICES				1,848.00
			392 - LYSANDER PARK HAND WEED 15/05/20 & 18/05 -22/05/20		1,848.00	
EF086235	30/06/2020	BIARA CONSERVATION SERVICES				2,541.00
			393 - HANDWEEDING WARWICK OPEN SPACE		2,541.00	
EF085942	15/06/2020	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				2,266.30
			INV-AU01934 - ETITLES AS SELECTED		162.94	
			INV-AU01987 - ETITLES AS SELECTED		2,103.36	
EF086238	30/06/2020	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				5,146.92
			INV-AU02042 - EAUDIO AS SELECTED		1,015.44	
			INV-AU02054 - EBOOKS AS SELECTED		4,131.48	
EF086231	30/06/2020	BIG W				435.00
			134901 - DIGITAL EQUIPMENT AND RESOURCES FOR EDGE		435.00	
EF085930	15/06/2020	BOC LIMITED				43.33
			4025632020 - MEDICAL C GRADE OXYGEN		43.33	
EF086228	30/06/2020	BOC LIMITED				62.79

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4025696236 - GAS CYLINDER RENTAL OF EQUIPMENT		62.79	
EF086233	30/06/2020	BOFFINS BOOKSHOP				835.85
			INV0133828 - DISCRETIONARY STOCK AS SELECTED		835.85	
EF085936	15/06/2020	BOLINDA PUBLISHING PTY LTD				131.74
			197503 - BOOKS FOR BOOKS ON WHEELS		131.74	
EF086035	15/06/2020	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			4,079.96
			1802919 - BRICK PAVING MTCE		2,039.98	
			1805900 - HEAVY DUTY RED PAVERS		2,039.98	
EF085959	15/06/2020	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				237.60
			INV-46956 - TOP SOIL - SCREENED-LOADED INTO COJ TRUC SORRENTO	VP134165	237.60	
EF085944	15/06/2020	BOS CIVIL PTY LTD				28,472.29
			INV-0177 - COLLIER PASS & ELCAR LANE SHARED PATH PROGRESS CLAIM 1		28,472.29	
EF086242	30/06/2020	BOS CIVIL PTY LTD				261,144.32
			INV-0172 - SUPERINTENDANT - EXT CONT		109,795.72	
			INV-0173 - CHESSELL DRIVE UPGRADE WORKS		151,348.60	
EF085940	15/06/2020	BOYA EQUIPMENT PTY LTD				161.25
			84935/01 - PARTS		161.25	
EF085932	15/06/2020	BP AUSTRALIA LIMITED				4,742.19
			11085067 - FUEL & OILS FOR MONTH		4,742.19	
EF086193	30/06/2020	BROOKE WREN (MARKETS BY THE SEA)				900.00
			I200306506 - SPONSORSHIP		900.00	
EF086279	30/06/2020	BROOKLAND CORPORATION PTY LTD (PLATINUM REALTY GROUP)				14,191.60
			1197 - CENTRAL WALK MAY & JUNE 20		14,191.60	
EF085945	15/06/2020	BROWNES FOODS OPERATIONS PTY LIMITED				873.95
			15306660 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS 15/03/20		184.04	
			15347495 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS 15/04/20		184.04	
			15394992 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS 20/05/20		184.04	
			15405261 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS		153.21	
			15414522 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS		168.62	
EF086243	30/06/2020	BROWNES FOODS OPERATIONS PTY LIMITED				284.83
			15425306 - SUPPLY ADMIN MILK		168.62	
			15436217 - SUPPLY MILK REQUIRED ON A WEEKLY BASIS		116.21	
EF085941	15/06/2020	BUCHER MUNICIPAL PTY LTD				566.50
			969196 - PARTS ONLY 1EGP297 - ISUZU NQR450 ISUZU		566.50	
EF085943	15/06/2020	BUFFALO SOLUTIONS PTY LTD				726.00
			INV-0109 - 8 X COACHING SESSIONS FOR CHLOE NELLA		363.00	
			INV-0121 - 5 X COACHING SESSIONS		363.00	
EF086241	30/06/2020	BUFFALO SOLUTIONS PTY LTD				363.00
			INV-0123 - ONE COACHING SESSION		363.00	
EF086149	15/06/2020	BUILDING & CONSTRUCTION INDUSTRY				22,177.54
			MAY-20 - MAY 2020 LEVY PAYMENTS		22,177.54	
EF085933	15/06/2020	BUNNINGS PTY LTD				2,351.25

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			2010/00241105 - ITEMS FOR AQUATICS		51.45	
			2010/00247529 - ITEMS FOR AQUATICS		155.73	
			2010/01564051 - HARDWARE ITEMS		47.05	
			2170/01482501 - OUTDOOR BEAN BAGS (X2) AND CUSHIONS		633.98	
			2400/01211063 - HARDWARE ITEMS		19.00	
			2435/01165764 - CLUB HAMMERS (4), STANLEY TOOL SET AND M		273.06	
			2435/01237361 - CLEANING ITEMS AND EQUIP FOR YS/CYT		124.52	
			2435/01477455 - ITEMS AS SELECTED		107.60	
			2435/01552378 - HARDWARE ITEMS		144.32	
			2435/01552383 - HARDWARE ITEMS		64.13	
			2435/01553375 - HARDWARE ITEMS		35.72	
			2435/01553606 - HARDWARE ITEMS		23.75	
			2435/01554862 - HARDWARE ITEMS		28.49	
			2435/01555293 - HARDWARE		23.59	
			2435/01555467 - HARWARE ITEMS		35.97	
			2435/01559661 - HARDWARE ITEMS		50.67	
			2435/01559838 - HARDWARE		35.99	
			2435/01561872 - HARDWARE ITEMS		339.63	
			2435/01562476 - HARDWARE ITEMS		34.11	
			2435/01565937 - HARDWARE ITEMS		46.57	
			2435/01565940 - HARDWARE ITEMS		75.92	
EF086230	30/06/2020	BUNNINGS PTY LTD				3,969.44
			2400/01152979 - DOOR CHIME		29.07	
			2400/01218870 - HARDWARE ITEMS		67.18	
			2435/0013871 - HARDWARE ITEMS		31.72	
			2435/00143996 - ITEMS FOR AQUATICS		138.71	
			2435/00180826 - BUNNINGS GIFT VOUCHER		50.00	
			2435/01181164 - GIFT VOUCHERS		500.00	
			2435/01247308 - CABLE PROTECTORS FOR RPM STUDIO.		190.60	
			2435/01339824 - MAINTENANCE TOOLS FOR THE WASTE TEAM		547.96	
			2435/01485494 - HARDWARE ITEMS		93.10	
			2435/01485627 - HARDWARE ITEMS		256.41	
			2435/01489156 - HARDWARE ITEMS		30.60	
			2435/01547623 - HARDWARE ITEMS		9.87	
			2435/01549310 - ITEMS AS SELECTED		114.36	
			2435/01559658 - HARDWARE ITEMS		50.67	
			2435/01563085 - HARDWARE ITEMS		94.65	
			2435/01564843 - HARDWARE ITEMS		53.33	
			2435/01565579 - HARDWARE ITEMS		595.98	
			2435/01565903 - HARDWARE ITEMS		14.06	
			2435/01565993 - HARDWARE ITEMS		599.50	
			2435/01566897 - HARDWARE ITEMS		75.17	
			2435/01573149 - HARDWARE ITEMS		191.52	
			2435/01573152 - HARDWARE		20.98	
			2435/01575869 - HARDWARE ITEMS		22.78	
			2435/01578900 - HARDWARE		15.17	
			2435/01578947 - HARDWARE ITEMS		176.05	
EF086227	30/06/2020	BUSINESS FOUNDATIONS INC				24,200.00
			407327 - FIRST AND FINAL PAYMENT BUS. CATALOGUE		24,200.00	
EF086148	15/06/2020	BUSINESS NEWS				11,000.00

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			INV-2028119 - WA BUSINESS NEWS FEATURE ARTICLE		11,000.00	
EF086462	30/06/2020	BUSINESS NEWS				5,500.00
			INV2028696 - BRAND RECOGNITION ARTICLES CAMPAIGN		5,500.00	
EF086015	15/06/2020	BWL PTY LTD (INVISION INVESTIGATIONS & CONSULTING)				3,626.00
			020520T - CONSULTANCY		3,626.00	
EF086310	30/06/2020	BWL PTY LTD (INVISION INVESTIGATIONS & CONSULTING)				4,192.00
			020620T - CONSULTANCY		4,192.00	
EF086321	30/06/2020	C R KENNEDY & CO PTY LTD				286.00
			1543125 - SURVEY CONTROL OCEAN REEF/GWENDOLINE DR		286.00	
EF086237	30/06/2020	C.P BRIGHT & D.G BRIGHT T/AS REGEN4 ENVIRONMENTAL SERVICES				1,578.50
			19/241 15/6/20 - PLANTS FOR 2020 FOR COASTAL FRIENDS GROU		770.00	
			20/248 - SWORD SEDGE		808.50	
EF085961	15/06/2020	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				4,186.93
			CPS1-SINV004517 - REMOVE CAMERA. MERRIFIELD PLACE MULLALOO		330.00	
			CPS1-SINV004518 - CITY CENTRE CCTV CAMERA 8		660.00	
			CPS1-SINV004521 - 100 X I CLASS ACCESS CARDS		693.00	
			CPS1-SINV004523 - UPGRADE OF SECURITY WORKS TO CCC		2,503.93	
EF086255	30/06/2020	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				2,503.93
			CPS1-SINV004699 - ACCESS CONTROL - EXTERNAL		2,503.93	
EF086010	15/06/2020	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				3,807.65
			101342 - CALL CENTRE CHARGES APRIL 20		3,807.65	
EF086305	30/06/2020	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				3,893.73
			101724 - OVERCALLS FEE FOR MAY 2020		3,893.73	
EF085950	15/06/2020	CALTEX AUSTRALIA PETROLEUM PTY LTD				45,667.33
			0301855659 - CALTEX FUEL IMPORT 02/06/2020		45,667.33	
EF085909	15/06/2020	CAMPAGNA HOLDINGS PTY LTD & SALITA HOLDINGS PTY LTD				3,926.14
			164573 - RATES REFUND		3,926.14	
EF085955	15/06/2020	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				443.30
			159512 - CLEANING ITEMS		443.30	
EF086251	30/06/2020	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				58.08
			159627 - CLEANING SUPPLIES		58.08	
EF085902	15/06/2020	CANON FINANCE				179.22
			505558 - LEASE DR6030C A3 DESKTOP SCANNER 24/06-24/07/20		179.22	
EF086056	15/06/2020	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)				101.62
			1500101 - MAINTENANCE TCS4SA SCANNER JUNE 20		101.62	
EF085954	15/06/2020	CARBON NEUTRAL PTY LTD				17,061.99
			INV26253 - CARBON OFFSETS FOR 8 MONTHS OF FLEET		17,061.99	
EF085953	15/06/2020	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				4,239.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21,876 - 1GLS203 NEW BATTERY FITTED 1GLS203	01117	379.50	
			21,990 - 90,000KM SERV VOLKSWAGEN T6 MULTIV	01117	1,440.50	
			22,029 - 6MTH/60,000KM S/S 1GLC160 TRITON	01117	363.00	
			22,037 - 70,000KM YEAR 2016, NISSAN NAVARA	01117	696.00	
			22,173 - 80,000KM S/S 1GQN101 D-MAX	01117	250.00	
			22,184 - 1GFM468 - HYUNDAI I40 REPLACE BATTERY	01117	170.00	
			22,230 - 50,000KM SERVICE ISUZU D-MAX	01117	198.00	
			22,231 - MTH/60,000KM S/S 1GKW285 D-MAX	01117	198.00	
			22,269 - 6MTH/120,000KM S/S 1ELH395 HILUX	01117	544.50	
EF086250	30/06/2020	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	LTD T/AS			13,068.60
			12814 - PARTS & REPAIRS FOR FORD RANGER	01117	1,652.45	
			22,229 - 90,000KM SERVICE NISSAN PULSAR	01117	462.00	
			22,235 - 6MTH/50,000KM SERVICE COROLLA ASCENT	01117	214.50	
			22,239 - 90,000KM SERVICE ISUZU D MAX	01117	815.45	
			22,240 - 6MTH/60,000KM SERVICE TRITON	01117	405.90	
			22,242 - 6MTH/80,000KM SERVICE D-MAX	01117	1,261.50	
			22,301 - 6MTH/60,000KM SERVICE TRITON	01117	387.45	
			22,324 - 90,000KM SERVICE ISUZU D MAX	01117	534.90	
			22,325 - 70,000KM SERVICE NISSAN NAVARA	01117	298.70	
			22,353 - 60,000KM SERV FORD TRANSIT CUSTOM	01117	1,593.60	
			22,370 - 70,000KM SERVICE NISSAN NAVARA	01117	231.00	
			22,378 - 105,000KM SERVICE HOLDEN COLORADO	01117	1,306.05	
			22,386 - 90,000KM SERVICE TOYOTA HIACE	01117	258.50	
			22,400 - 30,000KM SERVICE FORD TRANSIT CUSTOM	01117	2,125.95	
			22,425 - VARIOUS REPAIRS TO FORD TRANSIT CUSTOM	01117	760.00	
			22,447 - 150,000KM SERVICE NISSAN NAVARA	01117	638.00	
			22,480 - REPAIRS TO NISSAN PULSAR	01117	122.65	
EF085951	15/06/2020	CARDNO (WA) PTY LTD				4,730.00
			ICW201866 - ROAD SAFETY INSPECTION		4,730.00	
110073	19/06/2020	CARMEN L BENNETT				61.65
			BPU20/0343 - BUILDING APPLICATION REFUND		61.65	
EF086261	30/06/2020	CARVING CONCRETE CONSTRUCT LTD (CARVING CONCRETE	ON PTY			30,030.00
			118 - KINROSS SKATEPARK REPAIRS		30,030.00	
110035	5/06/2020	CATHERINE HORLOCK				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF086464	30/06/2020	CHAMBER OF COMMERCE & INDUSTRY				10,889.45
			413947 - GLOBAL READY PROGRAM FACILITATION		10,889.45	
EF086466	30/06/2020	CHILD EDUCATION SERVICES				408.29
			CE24516 - BOOK STOCK AS SELECTED		408.29	

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EF086187	30/06/2020	CHRISTINE HAMILTON-PRIME				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
EF086167	15/06/2020	CHRISTOPHER MAY				81.11
			JUNE 2020 - EXPENSE REIMBURSEMENT JUNE 2020		81.11	
EF086489	30/06/2020	CHRISTOPHER MAY				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
EF086465	30/06/2020	CITY OF WANNEROO				21,363.67
			193596 - COJ RESIDENT SELF HAUL GREENS FACILITY		21,363.67	
110077	19/06/2020	CIVIC FUNCTIONS PETTY CASH				346.00
			PETTY CASH P/E 01/04/20 - REIMBURSEMENT PETTY CASH P/E 01/04/20		346.00	
110091	25/06/2020	Classic Home & Garage Innovations Pty Ltd				61.65
			BPU20/0359 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF085952	15/06/2020	CLEANAWAY PTY LTD T/AS CLEANAWAY				113,585.50
			21572238 - BULK HARD WASTE COLLECTION & PROCESSING FEB 2020	02516	113,585.50	
EF086247	30/06/2020	CLEANAWAY PTY LTD T/AS CLEANAWAY				306,671.62
			21575698 - BULK HARD WASTE ON-LINE BOOKING/SCHEDULE MARCH 2020	02516	108,483.48	
			21578750 - BULK HARD WASTE ON-LINE BOOKING/SCHEDULE APRIL 20	02516	127,153.68	
			21579447 - BULK HARD WASTE - SORTING, RECOVERY/PROC MAY 20	02516	71,034.46	
EF086249	30/06/2020	COHERA-TECH PTY LIMITED				32,432.03
			188187 - 3D STEREO OVERHEAD COUNTER		28,156.65	
			188188 - VEMCOUNT HOSTED REPORTING SERVICE ANNUAL		4,275.38	
EF085967	15/06/2020	COMMUNITY GREENWASTE RECYCLING PTY LTD				5,072.76
			INV-1216 - REINFORCED CONCRETE - HEAVY REO LARGER	00519	4,890.60	
			INV-1217 - GREENWASTE RECYCLING SEAWEED OVERBURDEN		182.16	
EF085949	15/06/2020	COMPAC MARKETING (AUSTRALIA) PTY LTD				2,640.00
			56881 - SIGNS - ADVISORY		2,640.00	
EF086245	30/06/2020	COMPAC MARKETING (AUSTRALIA) PTY LTD				1,452.00
			56852 - PLANNING CONSULTATION SIGNAGE		792.00	
			56964 - SIGN MAINTENANCE		660.00	
110039	5/06/2020	CORPORATE SERVICES PETTY CASH				98.10
			PETTY CASH P/E 02/06/20 - REIMBURSEMENT PETTY CASH P/E 02/06/20		98.10	
110104	25/06/2020	CORPORATE SERVICES PETTY CASH				598.30
			170620 - PETTY CASH REIMBURSEMENT 09/06/20		236.75	
			PETTY CASH P/E 23/06/20 - REIMBURSEMENT PETTY CASH P/E 23/06/20		361.55	
EF085958	15/06/2020	CORSIGN WA PTY LTD				2,048.20
			45701 - SIGNS FOR QUEST PSA		118.25	
			46222 - SIGNS FOR P15MIN TAKE AWAY RESTRICTION		543.95	

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			46831 - SIGN PLATES FOR RPCP RESERVED BAYS		1,386.00	
EF086254	30/06/2020	CORSIGN WA PTY LTD				2,033.35
			47458 - FOOTPATH CLOSED SIGN		550.00	
			47473 - SIGN MAINTENANCE		669.90	
			47475 - SIGN MAINTENANCE		813.45	
EF086376	30/06/2020	COVER SYNDICATE PTY LTD (QBD BOOKS)				3,135.74
			6379B05XC - BOOK STOCK AS SELECTED		815.08	
			6379B340I - BOOK STOCK AS SELECTED		12.74	
			6379B51H8 - BOOK STOCK AS SELECTED		813.45	
			6379G9AN9 - BOOK STOCK AS SELECTED		550.00	
			6379G9E06 - BOOK STOCK AS SELECTED		412.29	
			6379J3PMT - BOOK STOCK AS SELECTED		532.18	
EF086329	30/06/2020	CR JOHN LOGAN				2,877.10
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
			JUNE 20 - EXPENSES REIMBURSEMENT JUNE 20		237.27	
EF086318	30/06/2020	CR NIGEL JONES				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
EF086066	15/06/2020	CR RUSSELL POLIWKA				335.89
			MAY 2020 - EXPENSE REIMBURSEMENT MAY 2020		335.89	
EF086368	30/06/2020	CR RUSSELL POLIWKA				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
110076	19/06/2020	CRAIGIE LEISURE CENTRE PETTY CASH				297.35
			PETTY CASH P/E 10/06/20 - REIMBURSEMENT PETTY CASH P/E 10/06/20		297.35	
EF085969	15/06/2020	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			751.56
			252539 - LOCK AND KEYS		19.00	
			252563 - LOCK AND KEYS		322.79	
			252770 - BEAUMARIS COMMUNITY CENTRE		118.75	
			252900 - LOCKS AND KEYS		134.27	
			253168 - CURRAMBINE COMMUNITY CENTRE		156.75	
EF086262	30/06/2020	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			3,596.77
			253227 - SUPPLY DOOR HANDLE AND LOCK		517.05	
			253371 - ADMIRAL PARK CLUBROOMS		56.34	
			253431 - DUNCRAIG COMMUNITY HALL - THE FRONT DOOR		185.25	
			253437 - SORRENTO BOWLING CLUB		137.75	
			253558 - PADLOCKS		2,644.04	
			253695 - MACDONALD PARK SHED KEYS		56.34	
EF086246	30/06/2020	CSP GROUP PTY LTD T/AS STIHL SHOP				3,663.95
			59498#7 - STIHL FS240 BRUSHCUTTER WITH BULL HANDLE		909.65	
			59800#7 - STIHL HT 133 POLE PRUNER		2,754.30	
EF085963	15/06/2020	CTI5 PTY LTD (CTI RISK MANAGEMENT)				2,723.60
			1068806 - TICKET PAYMENT MACHINE CASH COLLECTION/P	01517	2,723.60	
EF085965	15/06/2020	CURNOW GROUP (HIRE) PTY LTD				73,970.22
			E001 - SHARED PATH UPGRADE WORKS ELLENDALE DRIV		73,970.22	

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EF086151	15/06/2020	CUROS MILK SUPPLY				65.20
			559071 - MILK FOR LIBRARY W/E 29/05/20		32.60	
			560044 - MILK FOR LIBRARY LENDING		32.60	
EF086467	30/06/2020	CUROS MILK SUPPLY				195.60
			551277 - MILK FOR LIBRARY LENDING		32.60	
			552240 - MILK FOR LIBRARY LENDING		32.60	
			555160 - MILK FOR LIBRARY LENDING		32.60	
			558097 - MILK FOR LIBRARY LENDING		32.60	
			561015 - MILK FOR LIBRARY LENDING		32.60	
			561985 - MILK FOR LIBRARY W/E 19/06/20		32.60	
EF086258	30/06/2020	CUSTOMER SERVICE INSTITUTE OF AUSTRALIA PTY LTD				4,840.00
			9547 - ICSS GAP ANALYSIS FOR COJ		4,840.00	
EF086248	30/06/2020	CYCLUS PTY LTD				391.06
			INV-1169 - MAINTENANCE OF EVENT FURNITURE		391.06	
EF086202	30/06/2020	DALLAS J & CHRISTINA SLAPE				1,128.18
			130853 - RATES REFUND		1,128.18	
EF086085	15/06/2020	DAMIR VAGAJA (RTSM CONSULTING)				2,420.00
			1918-1 - DESIGN AUDIT FOR MRRG PROJECT NORTHSORE		2,420.00	
EF086375	30/06/2020	DANILO PEREIRA				1,039.00
			P201217 - 2 LIVE PERFORMANCES BRAZILIAN MUSIC		1,039.00	
110036	5/06/2020	DANUTA KUCHARSKA				375.00
			205617 - CROSSOVER SUBSIDY		375.00	
EF085971	15/06/2020	DATA #3				598.36
			01920570 - ACROBAT STD V2017-WIN-LIC-8K-299999		598.36	
EF086264	30/06/2020	DATA #3				26,874.09
			01919779 - ACROBAT STD V2017-WIN-LIC-8K-299999		299.18	
			01922453 - MS CSP MONTHLY BILLING		24,434.33	
			1919778 - ACROBAT STD V2017-WIN-LIC-8K-299999		299.18	
			1928785 - DEEP FREEZE ANNUAL MAINTENANCE		1,841.40	
EF086265	30/06/2020	DATABASE CONSULTANTS AUSTRALIA				382.80
			INV35919 - O'NEIL CLEANING CARDS		382.80	
EF086001	15/06/2020	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS				33.00
			22494 - HYGIENE SERVICES - CRAIGIE		33.00	
EF086299	30/06/2020	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS				648.93
			22500 - SC - SANITARY EXT CONTRACTORS		648.93	
110093	25/06/2020	DEBRA L ELTON				21.25
			5089 - CAT REGISTRATION REFUND		21.25	
EF085970	15/06/2020	DELL AUSTRALIA PTY LIMITED				36,719.89
			2409652513 - WARRANTY EXTENSION (ST: HC24GL2)		4,840.00	
			2409658808 - DELL ULTRASHARP 27 4K MONITOR - U2720Q		845.90	
			2409664314 - POWEREDGE R740XD SERVER		18,539.40	
			2409664315 - POWEREDGE R540 SERVER		7,697.80	
			2409666797 - 14TB 7K RPM SAS HDD		4,796.79	
EF086288	30/06/2020	DELTA ECHO PTY LTD (FAR LANE)				19,272.00

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			INV-272 - DESTINATION CITY PLAN - CONSULTANT FEE		19,272.00	
EF086150	15/06/2020	DEO VOLENTE MARKETING AUSTRALIA (DVMA) PTY LTD			1,597.71	
			INV-0126 - 5 X VALENTINE'S POSTERS FRAMED		1,597.71	
EF085987	15/06/2020	DEPARTMENT OF FIRE & EMERGENCY SERVICES			2,441,201.80	
			150628 - 2019/20 ESL QUARTER 4		2,441,201.80	
EF086468	30/06/2020	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY			34,324.78	
			MAY 2020 - BRB MAY 2020 194 LEVIES		34,324.78	
EF085901	15/06/2020	DEPARTMENT OF PLANNING			241.00	
			DA20/0452 - DEVELOPMENT ASSESSMENT PANEL FEE		241.00	
EF085975	15/06/2020	DEPARTMENT OF PLANNING, LANDS AND HERITAGE			4,883.00	
			DAP/20/1755 - DEVELOPMENT ASSESSMENT PANEL FEE FOR BREAKWATERS, OCEAN REEF MARINA		4,883.00	
EF086269	30/06/2020	DEPARTMENT OF PLANNING, LANDS AND HERITAGE			5,603.00	
			DA20/0469 - 122 AND 124 COOLIBAH DRIVE GREENWOOD		5,603.00	
110063	12/06/2020	DEPARTMENT OF TRANSPORT			7,018.00	
			4133708 - MAP YOUR MOVE – JOONDALUP SOUTH UPDATE		3,509.00	
			4133724 - MAP YOUR MOVE – JOONDALUP NORTH UPDATE		3,509.00	
110106	25/06/2020	DEPARTMENT OF TRANSPORT			74,748.90	
			24/06/20 - FLEET VEHICLE REGISTRATION 2020/21		74,748.90	
EF085972	15/06/2020	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH			637.55	
			4134979 - VEHICLE SEARCH FEES MAY 20		637.55	
EF086152	15/06/2020	DEXTERA PTY LTD			363.00	
			INV-009136 - TECHNICAL SUPPORT FOR APPLE MAC, IPADS		363.00	
EF086267	30/06/2020	DIELECTRIC SECURITY SYSTEM TRUST			7,476.15	
			73239 - 2MP STARLIGHT PTZ WITH IR ILLUMINATION		3,499.10	
			73257 - GENETEC ADVANTAGE 1 YR SOFTWARE MTCE		3,977.05	
EF085976	15/06/2020	DIENST CONSULTING PTY LTD			17,952.00	
			4157 - PHASE 3: DEPLOY PHASE		17,952.00	
EF086399	30/06/2020	DISBANK PTY LTD (SOUNDPACK SOLUTIONS)			1,214.40	
			INV-13513 - 1800 FOLDER (UP TO 30 DISCS)		1,214.40	
110089	25/06/2020	DON RAE			133.00	
			JUNE 20 - BUS DUTIES REIMBURSEMENT COMM TRANSPORT 14/02-11/06/20		133.00	
EF086266	30/06/2020	DONALD VEAL CONSULTANTS PTY LTD			14,052.50	
			19090004 - DESIGN MRWA		8,090.50	
			1910003 - DESIGN		682.00	
			1911001 - DESIGN - EXT CONT		1,320.00	
			19120003 - CONSULTANCY		3,960.00	
EF085973	15/06/2020	DONEGAN ENTERPRISES PTY LTD			54,248.37	
			5728 - LANDSCAPE MTCE MACAULAY PARK DUNCRAIG		50,728.37	
			5731 - SUPPLY & INSTALLATION OF LANDSCAPE MTCE		3,520.00	

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EF086164	15/06/2020	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				2,350.00
			04/06/20 - SPECIAL PURPOSE GRANT		2,350.00	
EF085962	15/06/2020	DUNCAN ROBERTSON (CHEMWEST)				1,450.00
			1754 - HAND SANITIZER		1,450.00	
110062	12/06/2020	DUNCRAIG LIBRARY PETTY CASH				269.15
			PETTY CASH P/E 05/06/20 - REIMBURSEMENT OF PETTY CASH P/E 05/06/20		269.15	
110105	25/06/2020	DUNCRAIG LIBRARY PETTY CASH				185.60
			PETTY CASH P/E 19/06/20 - REIMBURSEMENT OF PETTY CASH P/E 19/06/20		185.60	
EF086268	30/06/2020	DY-MARK (AUST) PTY LTD				1,388.75
			1185977 - SPRAY & MARK F/PINK 350G		1,388.75	
EF086263	30/06/2020	DYMOCKS JOONDALUP				5,607.06
			4031803 - BOOKSTOCK AS SELECTED		1,652.13	
			4031804 - BOOKSTOCK AS SELECTED		1,097.53	
			4031854 - BOOKSTOCK AS SELECTED		1,650.00	
			4031855 - BOOKSTOCK AS SELECTED		1,102.14	
			5361908 - COOK BOOKS AND LITERATURE		105.26	
EF085977	15/06/2020	DYNAMIC PLANNING AND DEVELOPMENTS PTY LTD				3,090.60
			3056 - CONSULTANCY		1,275.37	
			3057 - CONSULTANCY		1,815.23	
EF086078	15/06/2020	E & M J ROSHER				1,499.27
			1414278 - PARTS		506.56	
			1414279 - PARTS		151.30	
			1414280 - PARTS		841.41	
EF086381	30/06/2020	E & M J ROSHER				43,556.02
			1414168 - PARTS & REPAIR AMAZON GHS 2100 JUMBO		4,870.00	
			1415293 - ROTARY ROLLER FINISHING MOWER		19,343.01	
			1415294 - ROTARY ROLLER FINISHING MOWER VP188043		19,343.01	
EF086275	30/06/2020	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				161.65
			3489749 - PURCHASE OF SELECTED ITEMS		161.65	
EF085983	15/06/2020	E W C S UNIT TRUST (ENVIRO SWEEP)				11,602.37
			77774 - SWEEPING OF ALL URBAN ROADS - MULLALOO MAY 20	03118	1,915.89	
			78021 - HIRE OF ROAD SWEEPER WITH OPERATOR ENDEAVOUR DVE WHITFORDS 17/05/20	03118	678.94	
			78022 - HIRE OF ROAD SWEEPER WITH OPERATOR HEPBURN AVE MAY 20	03118	678.94	
			78066 - YORKSHIRE GROVE SWEEPING	03118	167.64	
			78351 - SWEEPING OF CARPARKS VARIOUS AREAS	03118	5,342.12	
			78352 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	2,036.52	
			78354 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	03118	782.32	
EF086276	30/06/2020	E W C S UNIT TRUST (ENVIRO SWEEP)				12,204.19
			77061 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	894.08	
			78353 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	3,939.54	

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			78435 - SWEEPING OF CAR PARKS VARIOUS AREAS JUNE 20	03118	4,855.97	
			78437 - HIRE OF PATHWAY SWEEPER WITH OPERATOR JOONDALUP	03118	726.44	
			78636 - SWEEPING OF DUAL USE PATHS COASTAL	03118	1,788.16	
EF085981	15/06/2020	ECO SHARK BARRIER PTY LTD				1,650.00
			JCM021 - MONITOR AND ASSESS THE CONDITION		825.00	
			JCM022 - MONITOR & ASSESS THE CONDITION OF THE SHARK BARRIER SORRENTO		825.00	
EF086273	30/06/2020	ECO SHARK BARRIER PTY LTD				2,475.00
			JCM023 - BARRIER INSPECTION 8-6-20		825.00	
			JCM024 - INSPECTION OF SORRENTO BARRIER		825.00	
			JCM025 - SORRENTO BARRIER REPAIRS		825.00	
EF086469	30/06/2020	EDITH COWAN UNIVERSITY				29,009.48
			900014329 - YELLAGONGA WATER QUALITY MONITORING 2019		29,009.48	
110040	5/06/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,969.13
			2000984129 - BANKS AVE HILLARYS 5090795817		229.79	
			2024963412 - IRRIGATION PUMP GIBSON PARK 513976210		434.72	
			2028959476 - ELLISON DR PADBURY 5198080411		117.48	
			2036958716 - WARWICK HOCKEY STADIUM 5187792217		234.59	
			2056922956 - TALBOT DRIVE 8015778126		156.26	
			2056959509 27/05/20 - UCOCEAN REEF RD LIGHTING 5178600619		649.66	
			2060954065 - FALKLAND WAY 5051546713		637.02	
			2080936164 - FALKLAND WAY 5051546713		509.61	
110064	12/06/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				545,640.91
			1000683955 - ST LIGHTS ST VISION 7568991322		276,389.19	
			1000690643 - MONTHLY STREET LIGHTS MAY 2020		267,909.32	
			2024927249 - S/LIGHTS CONNOLLY DR 1105158523		244.49	
			2032970181 - FINCHLEY TCE JOONDALUP 5134772810		655.07	
			2084931577 - ST LIGHTS MONTHLY VISION 5119714019		442.84	
110082	19/06/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,968.86
			2000992186 - SANTA ANA PARK 5145884713		207.63	
			2008955169 - 6 DUGDALE STREET WARWICK 346547680		686.49	
			2020970229 - TALBOT DR KINGSLEY 8015778126		219.01	
			2032977983 - WHITEHAVEN AVE BURNS BEACH 5139389716		218.03	
			2048919510 - SANTA ANA PARK 5145884713		296.18	
			2076976186 16/06/20 - OCEAN REEF ROAD LIGHTING 7537975327 08/04- 11/01/20		341.52	
110110	25/06/2020	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				976.16
			2052970935 - TYNRON WAY KINROSS 5031969410		155.41	

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			2080976264 - STLIGHTS MONTHLYSTVISION 5119714019		496.83	
			2080979305 - SUPPLY ABOLISHMENT FOR HYACINTH SUMP 3482335619		323.92	
EF086175	15/06/2020	ELECTRICITY GENERATION AND RE SYNERGY ELECTRONIC BIL	TAIL T/A		229,920.74	
			3000133672 - GROUPED ELECTRICTY 8035419619		99,752.09	
			3000135630 - GROUPED ELECTRICITY 8035419619		130,168.65	
EF086499	30/06/2020	ELECTRICITY GENERATION AND RE SYNERGY ELECTRONIC BIL	TAIL T/A		74,263.89	
			3000135716 - GROUPED ELECTRICITY 6455923022		74,263.89	
EF086110	15/06/2020	ELEMENT ADVISORY PTY LTD			2,805.00	
			51064 - CONSULTANCY FOR CULTURAL PLAN		2,805.00	
EF086414	30/06/2020	ELEMENT ADVISORY PTY LTD			2,057.00	
			50956 - CONSULTANCY FOR CULTURAL PLAN		2,057.00	
110103	25/06/2020	ELLENBROOK SHEDS PTY LTD T/A \$	SHED RITE		61.65	
			BPU20/0132 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF086270	30/06/2020	ELLENBY TREE FARM PTY LTD			4,785.00	
			25643 - VARIOUS PLANTS		4,785.00	
EF086153	15/06/2020	ELLIOTTS IRRIGATION PTY LTD			15,541.44	
			B17695 - WARWICK OPEN SPACE		1,870.00	
			B18227 - VARIOUS RETIC ITEMS	03119	23.65	
			B18228 - VARIOUS RETIC ITEMS	03119	2,809.68	
			B18257 - VARIOUS ITEMS		69.30	
			B18258 - VARIOUS RETIC ITEMS		164.21	
			B18299 - VARIOUS IRON FILTER SERVICE		4,738.80	
			B18314 - IRRIGATION MAINTENANCE	03119	90.80	
			B18330 - YS-SUNDRIES1 18MM HOSE NOZZLE BRASS		66.00	
			P30755 - NORTHSHORE AVE		4,191.00	
			P30768 - WORKS OPERATION CENTRE - RETICULATION		1,254.00	
			P30813 - MOOLANDA PARK WATER SAMPLE		264.00	
EF086470	30/06/2020	ELLIOTTS IRRIGATION PTY LTD			17,989.86	
			B17721 - IRON FILTER SERVICE / REPAIR		5,018.20	
			B18207 - PARKSIDE PARK - IRRIGATION MAINTENA		2,513.50	
			B1834 - SPRINKLER RAINBIRD 8005 PC S/S	03119	1,210.55	
			B18358 - VALVE 15MM BRASS SNIFFER (VACUUM RELEASE	03119	132.00	
			B18359 - SPRINKLER HUNTER I-20-04 S/S	03119	589.11	
			B18385 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	03119	297.00	
			B18418 - FITTING PVC TELESCOPIC COUPLING 20MM	03119	788.00	
			B18423 - PIPE POLY 50MM PN10 X 150M	03119	2,046.00	
			B18439 - SERVICING OF IRRIGATION IRON FILTERS VARIOUS AREAS	00820	5,395.50	
EF086281	30/06/2020	EMERGE ENVIRONMENTAL SERVICES PTY LTD (EMERGE ASSOCIATES)			13,750.00	
			9516 - CONSULTANCY		13,750.00	
EF085984	15/06/2020	EMILIA SPRAGG			420.00	
			22 - GROUP MUSIC THERAPY - EDGE YOUTH		420.00	

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EF086271	30/06/2020	EMPIRED LTD				14,080.00
			46813 - FINAL WORK ON JB CATALOGUE		14,080.00	
EF085978	15/06/2020	ENGINEERING TECHNOLOGY CONSULTANTS TRUST T/AS ENGINEERING				3,449.60
			24226 - WHITFORDS NODES HUB CCTV		3,449.60	
EF086278	30/06/2020	ENVIRO INFRASTRUCTURE PTY LTD				116,381.52
			5154 - WHITFORDS NODES STAIRWAY	02519	116,381.52	
EF086272	30/06/2020	ENVIRONMENTAL INDUSTRIES PTY LTD				1,732.06
			C31051 - NORTH ZONE MOWING DRY PARKS MAY 2020		181.50	
			C31051 - NORTH ZONE MOWING DRY PARKS MAY 2020	V143587A	1,550.56	
EF085979	15/06/2020	ERLECTIONS (WA)				5,093.00
			INV-0718 - GUARD RAIL ON CRAIGIE DR		5,093.00	
EF086280	30/06/2020	ESTHER MARY MCDOWELL				3,000.00
			62020/16-01 - GUEST INDIGENOUS CURATOR FOR NAIDOC WEEK		3,000.00	
EF086314	30/06/2020	EVERTOP INVESTMENTS PTY LTD T/AS JIM KIDD SPORTS				500.00
			14581 - 2 X \$250 GIFT VOUCHER		500.00	
EF086274	30/06/2020	EXPERIAN AUSTRALIA PTY LTD				7,964.74
			33208 - VARIOUS WINDOWS LICENCES TO 30/6/21		7,964.74	
EF086277	30/06/2020	EXPO SIGNAGE AND DIGITAL PTY LTD				2,812.59
			504700 - NATURAL ANODISED ALUMINIUM CARRIERS RPCP RESERVED BAY SIGNS		2,812.59	
EF086287	30/06/2020	F E TECHNOLOGIES PTY LTD				924.00
			SVIP021711 - ANNUAL MAINTENANCE FOR THE RFID		924.00	
EF086426	30/06/2020	FACILITIES FIRST AUSTRALIA PTY LTD T/AS TJS SERVICES GROUP PTY L				10,652.48
			214972 - CLEANER CLC 15-30/6/20	02917	10,652.48	
EF085986	15/06/2020	FIND WISE LOCATION SERVICES				2,281.40
			4793 - FREEMAN WAY		618.20	
			4797 - LOCATION OF SERVS NAVAL PDE OCEAN REEF		574.20	
			4798 - LOCATION OF SERVS NAVAL PDE OCEAN REEF		574.20	
			4814 - ILUKA ESTATE ENTRY SIGN		514.80	
EF086285	30/06/2020	FIND WISE LOCATION SERVICES				871.20
			4820 - LOCATE SERVS AT CNR SCALLOP CL & DRUMMER WAY HEATHRIDGE		382.80	
			4826 - LOCATING SERVS IN FREEMAN WAY MARMION		488.40	
EF085989	15/06/2020	FLEXI STAFF PTY LTD				5,289.36
			217435 - LABOUR HIRE W/E 17/05/20 DEPOT		1,905.07	
			217595 - LABOUR HIRE W/E 24/5/20		1,524.05	
			217704 - LABOUR HIRE W/E 31/05/20 DEPOT		1,860.24	
EF086286	30/06/2020	FLEXI STAFF PTY LTD				3,406.71
			217825 - LABOUR HIRE W/E 7/6/20		1,501.64	
			217989 - TEMP STAFF WE 14/6/2020		1,905.07	
EF085988	15/06/2020	FLORAL IMAGE				69.11
			FIP60648 - MONTHLY FLORAL ARRANGEMENTS		69.11	
EF086282	30/06/2020	FORPARK AUSTRALIA				2,764.30
			45879 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		301.40	

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			45925 - REPAIRS TO 4 UPRIGHT AT COOLIBAH PARK		2,462.90	
EF086472	30/06/2020	FRIENDS OF HARMAN PARK				139.41
			15/06/20 - COSTS ASSOCIATED WITH OPERATING BUSHLAND FRIENDS GROUP		139.41	
EF086192	30/06/2020	FRIENDS OF NORTH OCEAN REEF FORESHORE	ILUKA			500.00
			JUNE 2020 - REFUND FOR ADMIN EXPENSES		500.00	
EF085985	15/06/2020	FUJI XEROX AUSTRALIA P/L				5,603.33
			CT499570 - PHOTOCOPYING FOR PRINTROOM BASEMENT MARCH 20		4,016.65	
			CT610782 - PHOTOCOPYING FOR GOVERNANCE & MARKETING & COMMUNICATIONS MAY 20		227.46	
			CT611032 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 20		1,359.22	
EF086283	30/06/2020	FUJI XEROX AUSTRALIA P/L				1,469.60
			QD988307 - PHOTOCOPIER - AP7C7788 SERIAL NO 200093 JULY 20 PRINTROOM BASEMENT		734.80	
			QD988407 - PHOTOCOPIER - AP7C7788 SERIAL NO 200193 JULY 20 PRINTROOM BASEMENT		734.80	
EF086284	30/06/2020	FULTON HOGAN INDUSTRIES PTY LTD				1,171.50
			14077021 - RED COLD MIX ASPHALT		1,171.50	
EF086199	30/06/2020	GARRETH & NARELLE NARRIER				493.24
			123084 - RATES REFUND		493.24	
EF086190	30/06/2020	GARRY FISCHER				19.00
			JUNE 2020 - VOLUNTEER SUBSIDY REIMBURSEMENT		19.00	
EF085994	15/06/2020	GAS ASSETS PTY LTD (GECKO CONTRACTING TURF AND				182,763.33
			4032 - HEPBURN AVE	03319	182,763.33	
EF086290	30/06/2020	GHEMS HOLDINGS				1,100.00
			812045 - CLIFFORD COLEMAN PARK MULCH		1,100.00	
110056	12/06/2020	GILLIAN DEVELOPMENTS PTY LTD				2,135.00
			DA19/1188 - DEVELOPMENT APPLICATION REFUND		2,135.00	
EF086292	30/06/2020	GIVV TECHNOLOGIES LTD T/A GIVV CARDS	GIFT			715.00
			INV-05796 - LAKESIDE GIFT VOUCHER FOR GOVERNANCE		102.50	
			INV-05826 - LAKESIDE GIFT CARD X 1		102.50	
			INV-05827 - LAKESIDE GIFT CARD X 1 \$50		510.00	
EF085993	15/06/2020	GOLDPIN CORPORATION PTY LTD (GYMCARE)				465.30
			6164 - PIN LOADED MACHINE SERVICES		465.30	
EF086293	30/06/2020	GOLDPIN CORPORATION PTY LTD (GYMCARE)				858.77
			6189 - WEIGHT STACK SHROUD FOR CALGYM SEATED RO		858.77	
EF086295	30/06/2020	GOOD GAMES PTY LIMITED				466.80
			P202408 - BOARD GAMES AND RESOURCES EDGE		466.80	
EF085934	15/06/2020	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				933.87
			6411351075 - TYRES & TUBES		933.87	
EF086232	30/06/2020	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				2,702.32
			6411434281 - TYRES & TUBES		136.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6411434282 - TYRES & TUBES		1,572.44	
			6411444841 - TYRES & TUBES		993.22	
EF086430	30/06/2020	GOPAL & PINDOLIA FAMILY TRUST & MAKRAV TRADING TRUST (TREACY				9,452.30
			TFLI657666 - MARMION AVE UNDERPASS FENCE		5,460.40	
			TFLI657705 - TALBOT PK KINGSLEY		3,991.90	
110092	25/06/2020	GORDAN GASPAROVIC				100.00
			8310 - ANIMAL REGISTRATION REFUND		100.00	
EF085968	15/06/2020	GPC ASIA PACIFIC PTY LTD				1,147.23
			1580118783 - PARTS		66.00	
			1580118791 - PARTS		473.04	
			1580119066 - PARTS		66.00	
			1580119070 - PARTS ONLY		140.36	
			1580119080 - PARTS		359.70	
			1580119154 - PARTS ONLY SPARK PLUGS FM035941		42.13	
EF086260	30/06/2020	GPC ASIA PACIFIC PTY LTD				6,837.54
			1580119711 - PARTS ONLY		833.07	
			1580119750 - PARTS ONLY		182.55	
			1580119769 - PARTS ONLY		79.53	
			1580119943 - PARTS ONLY		862.40	
			1580120493 - WORKSHOP CONSUMBLES		309.21	
			1580120698 - PARTS		15.32	
			1580120777 - PARTS ONLY		385.00	
			1580120809 - PARTS		12.46	
			1580120843 - PARTS		33.00	
			1580121069 - HYDRAULIC LIFT TABLE WITH RAMP		4,125.00	
EF086356	30/06/2020	GPC ASIA PACIFIC PTY LTD (NAPA)				46.75
			1870020656 - PARTS		46.75	
EF086380	30/06/2020	GPC ASIA PACIFIC PTY LTD T/AS REPCO				310.86
			4770287155 - PARTS ONLY		112.86	
			4770287747 - PARTS		198.00	
110094	25/06/2020	GRAEME HUNT				104.00
			09/06/20 - REIMBURSEMENT FOR SUNDAY SERENADES CONCERTS		104.00	
EF086473	30/06/2020	GREEN SKILLS INC				8,497.50
			P2036 - OCEAN REEF ROAD		8,497.50	
EF085991	15/06/2020	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			16,579.48
			63481 - LANDSCAPE MTCE MAY 20 DELAMERE PARK & CURRAMBINE COMM CTR		583.00	
			63565 - BURNS BEACH PARK	02017	2,414.50	
			63840 - LANDSCAPE SERV'S BURNS BEACH ESTATE MAY 20	02017	10,998.63	
			63842 - LANDSCAPE MTCE ENTRY STATEMENTS MAY 20		1,527.90	
			63843 - LANDSCAPE MTCE MAY 20 JOONDALUP DRV HODGES TO SHENTON AVE MEDIAN STRIP		357.50	
			63845 - LANDSCAPE MTCE VARIOUS AREAS MAY 20		697.95	
EF086291	30/06/2020	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			20,679.18
			63844 - SCHEDULE CONTRACTORS - TURF MOWING		2,813.25	
			64333 - PLANTING OF TUBE STOCK		198.00	

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			64637 - MCINTYRE PARK ADDITIONAL INFILL PLANTING	02017	689.70	
			64746 - LANDSCAPE SERVICES BURNS BEACH ESTATE, B	02017	10,998.63	
			64747 - LANDSCAPE MAINTENANCE FOR DELAMERE PARK JUNE 20		583.00	
			64748 - LANDSCAPE MAINTENANCE FOR ENTRY STATEMENTS JUNE 20		1,527.90	
			64749 - LANDSCAPE MAINTENANCE OF JOONDALUP DRIVE JUNE 20		357.50	
			64750 - SCHEDULE CONTRACTORS - TURF MOWING		2,813.25	
			64751 - LANDSCAPE MAINTENANCE AT WHITFORDS LIBRARY JUNE 20		697.95	
EF086463	30/06/2020	GRIFFITHS FAMILY TRUST T/AS BIKE JOONDALUP	171220 - POOL BIKE MAINTENANCE		336.00	
EF086138	15/06/2020	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)	4016 - MACAULAY PARK IRRIGATION		5,346.00	
			4017 - IRRIGATION MTCE MACAULAY PARK		1,760.00	
EF085998	15/06/2020	HARTAC SALES & DISTRIBUTION PTY LTD	262823 - DIGITAL SIGNAGE SUBS		524.83	
EF086297	30/06/2020	HARTAC SALES & DISTRIBUTION PTY LTD	261311 - UCIEWS DIGITAL SIGNAGE LICENCE FEES		656.04	
EF086401	30/06/2020	HASEEN PTY LTD (SP_CE)	INV-857 - CLUB MEMBER ENGAGEMENT WEBINAR		1,430.00	
EF086155	15/06/2020	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	9213784 - LABOUR HIRE W/E 26/04/20 DEPOT		1,525.92	
			9287335 - LABOUR HIRE W/E 24/5/20		1,507.22	
EF086474	30/06/2020	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	9303102 - LABOUR HIRE W/E 31/5/20		1,773.20	
			9318823 - LABOUR HIRE W/E 7/6/20		753.61	
			9344242 - TEMP STAFF W/E 21/6/2020		726.00	
EF086007	15/06/2020	HAZ ENVIRO SOLUTIONS PTY LTD	202110 - WASTE OIL		621.50	
EF086304	30/06/2020	HAZ ENVIRO SOLUTIONS PTY LTD	202108 - REMOVAL OF ASBESTOS		627.00	
			202135 - WASTE TRACKING		621.50	
EF086005	15/06/2020	HCC (AUST) PTY LTD	2678/B - LILBURNE RD BRICKPAVING	00819	7,755.00	
			2759/B - REMOVE EXISTING BRICKPAVERS AND RELAY AT THE DEPOT	00819	3,745.63	
EF086303	30/06/2020	HCC (AUST) PTY LTD	2763/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN DELONIX CIRCLE	00819	3,168.00	
			2764/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN GRAND BLVD JOONDALUP	00819	3,977.60	
EF085997	15/06/2020	HEAT EXCHANGERS WA PTY LTD	8417 - SERVICE OF HEAT PLATES AND GASKETS		847.00	
EF085996	15/06/2020	HEATHRIDGE IGA	53192 - SERVICE AWARD MORNING TEA		68.56	
EF085904	15/06/2020	HELEN MATHIE			72.52	

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			039947 - REIMBURSEMENT FOR LPSO MEETING WHITFORDS		72.52	
EF086008	15/06/2020	HERITAGE WAY PTY LTD				1,490.50
			142484 - TREE		1,490.50	
EF086002	15/06/2020	HICKEY CONSTRUCTIONS PTY LTD				53,461.28
			1546 - FALKLAND PARK	01519	30,067.79	
			1575 - FALKLAND PARK	01519	2,842.46	
			1578 - KALLAROO KINDY FENCING	00318	55.00	
			1579 - CRAIGIE LEISURE STEAM ROOM	00318	19,638.03	
			1581 - QUALIFIED TRADESMAN AFTER HOURS EMERGENC	00318	858.00	
EF086300	30/06/2020	HICKEY CONSTRUCTIONS PTY LTD				186,124.24
			1583 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	55.00	
			1584 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	55.00	
			1585 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			1586 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			1587 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	803.06	
			1589 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	716.38	
			1590 - PERCY DOYLE SORRENTO TENNIS CLUB VARIOUS REPAIRS	00318	3,796.98	
			1591 - OCEAN REEF PARK TOILETS REPAIR	00318	700.88	
			1592 - ADMINISTRATION BUILDING - CABINETS	00318	14,972.10	
			1593 - PADBURY HALL REPLACE DOORS	00318	1,887.05	
			1594 - WOODVALE LIBRARY SNEEZE GUARDS	00318	165.00	
			1595 - DUNCRAIG LIBRARY REPAIR CEILING	00318	1,849.34	
			1596 - PADBURY COMM HALL VARIOUS REPAIRS	00318	4,464.08	
			1597 - FLINDERS PARK COMM HALL VARIOUS REPAIRS	00318	1,082.79	
			1598 - CENTRAL PARK	00318	15,883.63	
			1599 - ADMIN ACM REMOVAL	00318	5,376.80	
			1600 - ADMIN CAR PARK GYROCK WALL	00318	953.13	
			1601 - ADMIN FURNITURE MOWING	00318	165.00	
			1602 - FLEUR FREAME TIMBER DOORS	00318	9,395.10	
			1603 - CRAIGIE LEISURE DOOR CLOSER	00318	800.54	
			1604 - CRAIGIE LEISURE DOOR LOCK	00318	287.71	
			1605 - MARMION FORESHORE SOUTH VARIOUS REPAIRS	00318	1,630.00	
			1606 - GLENGARRY PARK CHANGE LOCKS	00318	600.14	
			1607 - CRAIGIE LEISURE BOLTING GYM EQUIPMENT	00318	153.01	
			1608 - CRAIGIE LEISURE MAT RACK	00318	110.00	
			1614 - AFTER HOURS STANDBY 2-16/6/20	00318	858.00	
			1615 - PADBURY COMM KINDY VARIOUS REPAIRS	00318	893.48	
			1616 - CIVIC BUILDING CONFERENCE ROOMS VARIOUS REPAIRS	00318	8,146.44	
			1621 - JOONDALUP LIBRARY REPAIR HAND RAIL	00318	383.79	

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			1623 - WINTON RD DEPOT VARIOUS REPAIRS	00318	220.00	
			1624 - DUNCRAIG LEIS CTR INSTALL SANITISING STATIONS	00318	266.04	
			1626 - ADMIN BUILDING - TOILET REFURBISHMENT	00318	104,437.22	
			1627 - REPLACE WOODEN SLATS ON TWO BENCH SEATS AT BEDDI ROAD	00318	777.70	
			1629 - KINGSLEY MEMORIAL CLUBROOMS VARIOUS REPAIRS	00318	247.50	
			1630 - WHITFORD LIBRARY REPAIR BROKEN FRONT SLIDING DOOR LOCK	00318	55.00	
			1634 - MACDONALD PARK - SHEDS VARIOUS REPAIRS	00318	3,716.35	
EF086157	15/06/2020	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				51,313.90
			672001 - CRAIGIE LEISURE CENTRE REFURBISHMENT	00620	49,113.90	
			882001 - SORRENTO SLSC		2,200.00	
EF086296	30/06/2020	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			13,573.99
			9406903880 - SPACER RING 1300150 BO1090 DC	00719	4,671.76	
			9406937949 - SOAKWELL LINER 1800X600	00719	4,094.38	
			9406937950 - 1092MM LINER 1.2M LONG	00719	4,807.85	
EF086009	15/06/2020	HP PPS AUSTRALIA PTY LTD				474.17
			8077138 - HP ONSITE TECHNICAL SUPPORT		474.17	
EF086156	15/06/2020	HYDROQUIP PUMPS				55,984.49
			CN41222REW - REFER TO INV 41222REV		-726.00	
			INV-41333 - FORREST PARK	03419	9,421.50	
			INV-41400 - WARWICK OPEN SPACE	03419	28,836.49	
			INV-41438 - IRRIGATION SERVS W/E 22/05/20 VARIOUS AREAS	VP120089	1,089.00	
			INV-41438 - IRRIGATION SERVS W/E 22/05/20 VARIOUS AREAS	VP120130	1,210.00	
			INV-41440 - VILLAGE WALK PARK FLOW TEST	03419	198.00	
			INV-41445 - IRRIGATION SERVS W/E 29/05/20 VARIOUS AREAS	VP120089	968.00	
			INV-41445 - IRRIGATION SERVS W/E 29/05/20 VARIOUS AREAS	VP120130	1,331.00	
			INV-41451 - MACNAUGHTON PARK	03419	3,663.00	
			INV-41453 - FORREST PARK PLAYSPACE		9,993.50	
EF086475	30/06/2020	HYDROQUIP PUMPS				46,086.70
			INV-41472 - HUNTINGDALE PARK UNIT SERVICING	03419	6,726.50	
			INV-41473 REV - HUNTINGDALE PARK VARIOUS REPAIRS	03419	9,537.00	
			INV-41488 - IRRIGATION SERVICES	VP120089	726.00	
			INV-41488 - IRRIGATION SERVICES	VP120130	1,210.00	
			INV-41495 - MOOLANDA PARK WATER SAMPLE		726.00	
			INV-41505 - BORE DEVELOPMENT CENTRAL PARK	03419	3,718.00	
			INV-41507 - BORE DEVELOPMENT WARWICK OPEN SPACE	03419	16,150.20	
			INV-41520 - BORE DEVELOPMENT WHITFORDS AVE/MOORO ST	03419	4,994.00	
			INV-41522 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120089	423.50	

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			INV-41522 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120130	1,875.50	
EF086004	15/06/2020	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			1,012.00
			41 - REPAINT PLAY EQUIPMENT VARIOUS AREAS			1,012.00
EF086302	30/06/2020	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			3,058.00
			40 01/06/20 - REACTIVE CONTRACTORS - FURNITURE MAINTEN			3,058.00
EF086312	30/06/2020	INFORMATION PTY LTD				990.00
			INV-PS01792 - TECHNICAL ASSISTANCE CM9/SP ONLINE INT			990.00
EF086309	30/06/2020	INSIGHT ENTERPRISES AUSTRALIA PTY LTD				11,000.00
			150010248 - CONSULTANCY			11,000.00
EF086307	30/06/2020	INTEGRAPAY PTY LTD				8.58
			SIN293621 - PAYMENT PROCESSING FEES & MONTHLY FEES MARCH 20			8.58
110074	19/06/2020	INTEGRO HOMES PTY LTD				61.65
			BPC20/0182 - REFUND OF BUILDING SERVICES LEVY			61.65
EF086012	15/06/2020	INTELIFE GROUP				21,542.40
			S000013536 - LITTER COLLECTION TEAM MAY 2020	VP131756		2,692.80
			S00013535 - LITTER COLLECTION TEAM MAY 2020	VP131756		18,849.60
EF086306	30/06/2020	INTELIFE GROUP				4,039.20
			S00013364 - NATURAL AREAS LITTER CREW	VP131756		4,039.20
EF086013	15/06/2020	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				4,093.50
			109004756 - DATA MANAGEMENT			570.20
			109004951 - DATA MANAGEMENT			596.61
			AUS634392 - STORAGE AND RETRIEVAL OF RECORDS APR 20			430.95
			AUS652118 - STORAGE AND RETRIEVAL OF RECORDS MAY 20			317.05
			AUS656188 - 2019-20 STORAGE AND RETRIEVAL OF RECORDS			2,178.69
EF086477	30/06/2020	ISUBSCRIBE PTY LTD				331.85
			38927 - SUBSCRIPTIONS			331.85
EF086311	30/06/2020	IVE DISTRIBUTION PTY LTD				651.94
			1000700430 - DISTRIBUTION OF FLYERS			651.94
EF085956	15/06/2020	IXOM OPERATIONS PTY LTD				342.88
			653940 - CHLORINE GAS SUPPLY			342.88
EF085935	15/06/2020	J BLACKWOOD & SON LTD				1,384.86
			226976 - CREDIT RE INV PE3535WK			-0.41
			PE0759WL - BROOM COUNCIL ROAD			115.81
			PE0760WL - RAKE 600MM PLASTIC			412.68
			PE2960WM - KEROSENE - 20LTR			308.13
			PE3043WM - RAG ON A ROLL 24.5CM X 70MTR			294.27
			PE3535WK - OLIVER SAFETY GUMBOOTS C/W STEEL CAP, SI	VP144527		26.81
			PE6131WL - MEC DEX GLOVES SAFETY ANTI VIBRATION, PV	VP144527		227.57
EF086234	30/06/2020	J BLACKWOOD & SON LTD				2,493.51
			224374 - GOGGLES RE INV PE9654VW			-38.06
			228495 - CREDIT FOR INV PE8229VN			-58.70
			PE00868WS - HEATER ELECTRIC SPACE PART 03008617			1,234.56

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			PE0849WT - PARTS & REPAIRS		17.56	
			PE4203WR - PARTS & REPAIRS		9.63	
			PE4929WO - RAG ON A ROLL 24.5CM X 70MTR		367.84	
			PE6371WR - PARTS & REPAIRS		28.60	
			PE7545WS - PARTS & REPAIRS		92.40	
			PE8229VN - BELTS		58.70	
			PE9244WQ - PARTS & REPAIRS		140.34	
			PE9654VW - GOGGLES CLEAR UVEX ULTRASONIC		38.06	
			PE9654VW - GOGGLES CLEAR UVEX ULTRASONIC	VP144527	380.38	
			PE9669WR - PARTS & REPAIRS		222.20	
110090	25/06/2020	J Corporation Pty Ltd T/As Impressions				283.46
			BPC19/1444 - REFUND OF BUILDING SERVICE LEVY		283.46	
EF086253	30/06/2020	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				1,182.50
			INV-7857 - CATERING		1,182.50	
EF086320	30/06/2020	J G C GROUP PTY LTD				3,300.00
			2020-0008 - CLUB FINANCIAL ASSESSMENT PROGRAM		3,300.00	
EF086455	30/06/2020	J.A.HOLSCHIER & W.J.MULLER (WIRINGKIDS)				960.00
			79M - FACILITATE A PRESENTATION ON BUILDING		280.00	
			85H - PROVIDE AN ONLINE PRESENTATION O		280.00	
			86H - PROVIDE AN ONLINE PRESENTATION		200.00	
			87H - PROVIDE AN ONLINE PRESENTATION		200.00	
EF086137	15/06/2020	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				12.57
			313950 - DISCRETIONARY STOCK AS SELECTED		12.57	
EF086450	30/06/2020	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				822.00
			314395 - BOOKSTOCK AS SELECTED		822.00	
EF085939	15/06/2020	JAMES BENNETT PTY LTD				3,953.56
			3126218 - DISCRETIONARY STOCK AS SELECTED		48.99	
			3126219 - DISCRETIONARY STOCK AS SELECTED		13.99	
			4721134 - DISCRETIONARY STOCK AS SELECTED		20.99	
			4721135 - DISCRETIONARY STOCK AS SELECTED		52.50	
			4721136 - DISCRETIONARY STOCK AS SELECTED		30.09	
			4721137 - DISCRETIONARY STOCK AS SELECTED		10.50	
			4721138 - DISCRETIONARY STOCK AS SELECTED		27.99	
			4721537 - DISCRETIONARY STOCK AS SELECTED		171.60	
			4721538 - DISCRETIONARY STOCK AS SELECTED		138.45	
			4722017 - DISCRETIONARY STOCK AS SELECTED		108.05	
			4722018 - DISCRETIONARY STOCK AS SELECTED		10.50	
			PS0405605 - PROFILED STOCK - ADULT FICTION		418.38	

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			PSO378481 - PROFILED STOCK - ADULT FICTION		417.04	
			PSO378482 - PROFILED STOCK - ADULT FICTION		159.76	
			PSO405805 - PROFILED STOCK - ADULT FICTION		629.14	
			PSO405806 - PROFILED STOCK - ADULT FICTION		644.57	
			PSO405807 - PROFILED STOCK - ADULT FICTION		430.40	
			PSO405957 - PROFILED STOCK - ADULT FICTION		414.02	
			PSO405958 - PROFILED STOCK - ADULT FICTION		128.64	
			PSO405963 - PROFILED STOCK - ADULT FICTION		77.96	
EF085903	15/06/2020	JAMES GILBERT				19.90
			9616 - REIMBURSEMENT FOR KEYS		19.90	
EF086123	15/06/2020	JAMIE GEORGE THOMSON				1,894.20
			332 04/06/20 - STANDARD CAR PARKING BAY (WHITE LINE MAR SANTIAGO PARK	VP168495	408.10	
			334 05/06/20 - STANDARD CAR PARKING BAY (WHITE LINE MARKING CRAIGIE LEISURE CENTRE.	VP168495	1,486.10	
EF086429	30/06/2020	JAMIE GEORGE THOMSON				1,607.10
			341 17/06/20 - KERB PAINTED HOUSE NUMBERS REFLECTION CL	VP168495	181.50	
			342 17/06/20 - KERB PAINTED HOUSE NUMBERS QUARRY RAMBLE	VP168495	198.00	
			343 17/06/20 - KERB PAINTED HOUSE NUMBERS TOONA GDNS	VP168495	140.80	
			344 17/06/20 - KERB PAINTED HOUSE NUMBERS BARRIDALE DRIVE	VP168495	88.00	
			345 17/06/20 - KERB PAINTED HOUSE NUMBERS EMDEN LANE	VP168495	35.20	
			346 17/06/20 - KERB PAINTED HOUSE NUMBERS ALBURY LANE	VP168495	70.40	
			347 - KERB PAINTED HOUSE NUMBERS KENNEDY WAY	VP168495	330.00	
			348 - KERB PAINTED HOUSE NUMBERS PIERRE CT	VP168495	105.60	
			349 - KERB PAINTED HOUSE NUMBERS FIRTH CT	VP168495	140.80	
			350 - KERB PAINTED HOUSE NUMBERS YORKSHIRE GRV	VP168495	52.80	
			351 - KERB PAINTED HOUSE NUMBERS SWAGGY CT	VP168495	17.60	
			352 - KERB PAINTED HOUSE NUMBERS - 1 TO 10 TIPUANA PLACE	VP168495	88.00	
			353 - KERB PAINTED HOUSE NUMBERS MAGNOLIA MEWS	VP168495	158.40	
110072	19/06/2020	JANE HEATH				300.00
			05/06/20 - REFUND FOR LIFETIME CAT REGISTRATION		300.00	
EF086016	15/06/2020	JANE MARIE TETLEY (INTUITIVE BABY MASSAGE)				180.00
			0146 - PROVIDE AN ONLINE PRESENTATION		90.00	
			0147 - PROVIDE ON ONLINE PRESENTATION		90.00	
EF086315	30/06/2020	JANSEN AUDIO				5,536.30
			5845 - GROUP FITNESS AUDIO		1,257.30	
			5846 - GROUP FITNESS AUDIO SERVICE		181.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5849 - RPM ROOM SETUP AND WELLNESS ROOM AMP		4,097.50	
EF086027	15/06/2020	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANCE	T/AS			1,885.91
			051-752268 - PUBLIC LIABILITY INSURANCE FOR SUMMER EVENTS 30/06/20-30/06/21		1,885.91	
EF086182	15/06/2020	JAY CHARLES WESTON T/AS ARIA ENTERTAINMENT				900.00
			195 - SUNDAY SERENADES RECORDED PERFORMANCE		900.00	
EF086018	15/06/2020	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				80,955.00
			BD0121202 - SUPPLY OF IT EQUIPMENT		80,955.00	
EF086319	30/06/2020	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				550.00
			BD0123393 - SAMSUNG LS24E65KBWV/XY 24" MONITOR		550.00	
EF086017	15/06/2020	JB HI-FI JOONDALUP				220.00
			203808916-98 - 2X IPAD CASES		220.00	
EF086316	30/06/2020	JB HI-FI JOONDALUP				2,749.00
			203817045-98 - GIFT VOUCHERS		1,600.00	
			403820822-98 - GIFT CARDS		150.00	
			403824593-98 - SURFACE PRO 7 I3 128 PLATINUM SKU 408519		999.00	
EF086317	30/06/2020	JOBFIT HEALTH GROUP PTY LTD				5,283.44
			2010037765 - REGISTERED NURSE PER HOUR	03317	5,283.44	
EF085974	15/06/2020	JODIE LOUISE DAVIDSON				2,500.00
			479 - 3 VIDEOS ABOUT CREATING ARTWORK		2,500.00	
EF086186	30/06/2020	JOHN CHESTER				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
EF086086	15/06/2020	JOHN DAVID RALPH				250.00
			JOO1 - MUSICIAN FOR ARTS IN ISOLATION		250.00	
EF086498	30/06/2020	JOHN ROBERT RAFTIS				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
110078	19/06/2020	JOONDALUP LIBRARY PETTY CASH				87.45
			PETTY CASH P/E 12/06/20 - PETTY CASH REIMBURSEMENT P/E 12/06/20		87.45	
EF086159	15/06/2020	JOONDALUP PHOTO-DESIGN				750.00
			L2701 - PHOTOS OF CELEBRATING JOONDALUP ART		750.00	
EF086479	30/06/2020	JOONDALUP PHOTO-DESIGN				150.00
			L2706 - CORPORATE PORTRAIT PHOTOGRAPHY		150.00	
EF086160	15/06/2020	JOONDALUP PLUMBING SERVICES				41,311.05
			1504/20 - BURNS BEACH PARK REPAIR DRINK FOUNTAIN	00818	189.64	
			1565/20 - ILUKA FORESHORE PARK REPAIR DRINK FOUNTAINS	00818	150.32	
			1684/20 - BURNS BEACH REPAIRS TO DRINK FOUNTAIN	00818	262.05	
			1695/20 - FORREST PARK VARIOUS REPAIRS	00818	457.38	
			1699/20 - MIRROR PARK REPAIR DRINK FOUNTAIN NEAR SKATE PARK	00818	86.35	
			1717/10 - DUNCRAIG LIBRARY ROOF LEAK	00818	282.15	

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			1718/20 - JOONDALUP ADMIN REPLACE LEVER	00818	532.84	
			1719/20 - WHITFORDS LIBRARY REPAIR STAND	00818	679.47	
			1721/20 - PICNIC COVE REPAIR DRINK FOUNTAIN	00818	126.61	
			1726/20 - PINNACLE PARK SERVICE DRINK FOUNTAIN	00818	94.88	
			1796/20 - GUY DANIELS CLUBROOMS VARIOUS REPAIRS	00818	1,162.21	
			1797/20 - MULLALOO SURF VARIOUS REPAIRS	00818	26,774.66	
			1798/20 - WHITFORDS LIBRARY REPAIR ROOF LEAK IN QUIET AREA	00818	942.70	
			1799/20 - DUNCRAIG LEIS CTR REPAIR ROOF IN STUDIO ROOM	00818	1,367.63	
			18/05/20 - CONNOLLY COMMUNITY CENTRE - C-19 SHUTDOW	00818	269.83	
			1800/20 - WOODVALE COMM CARE CTR REPAIR ROOF IN TOILETS	00818	1,444.30	
			1801/20 - CALECTASIA HALL UPGRADE FILTER SYSTEM	00818	335.45	
			1802/20 - CALECTASIA HALL REPAIR TOILETS	00818	747.67	
			1803/20 - BRAMSTON PARK REPLACE JUMBO FILTERS	00818	410.96	
			1804/20 - CALECTASIA - C-19 SHUTDOWN WORKS	00818	681.34	
			1806/20 - DORCHESTER HALL - C-19 SHUTDOWN WORKS	00818	727.43	
			1807/20 - DUNCRAIG LEISURE CENTRE - STUDIO LEAK	00818	517.55	
			1808/20 - WHITFORD LIBRARY	00818	317.35	
			1809/20 - MACNAUGHTON PARK & CLUBROOMS - C-19 SHUT	00818	335.45	
			1810/20 - JOONDALUP LIBRARY - C-19 SHUTDOWN WORKS	00818	1,782.00	
			1823/20 - PINNAROO POINT DOG TAP	00818	101.09	
			1837/20 - HILLARYS ANIMAL BEACH TAP	00818	167.42	
			1840/20 - SORRENTO TENNIS VARIOUS REPAIRS	00818	364.32	
EF086480	30/06/2020	JOONDALUP PLUMBING SERVICES				90,473.49
			1095/19 - SIR JAMES MCCUSKER PARK VARIOUS REPAIRS	00818	125.73	
			1647/20 - WHITFORDS BEACH TOILET BLOCK	00818	63.25	
			1714/20 - MACDONALD PARK PLUMBING WORKS	00818	494.78	
			1732/20 - ILUKA FORESHORE TIME FLOW	00818	311.41	
			1811/20 - DUNCRAIG LEISURE REPAIR LEAK	00818	122.98	
			1812/20 - JOONDALUP ADMIN PLUMBING STACK	00818	2,539.57	
			1813/20 - KEY WEST BLOCKED TOILETS	00818	126.50	
			1814/20 - HILLARYS BEACH WATER PUMP	00818	189.75	
			1815/20 - HILLARYS KINDY REPAIR PIPE	00818	63.25	
			1816/20 - JOONDALUP CIVIC TOILETS	00818	186.23	
			1817/20 - CRAIGIE LEISURE SHOWER PLATES	00818	94.88	
			1818/20 - BEAUMARIS HALL FILTER SYSTEMS	00818	670.89	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1819/20 - CHICHESTER PARK FILTER SYSTEM	00818	335.45	
			1820/20 - DUNCRAIG LIBRARY FILTER SYSTEM	00818	670.89	
			1821/20 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	126.50	
			1822/20 - SANTIAGO PARK CARTRIDGE PARTS	00818	90.53	
			1824/20 - OCEAN REEF BOAT HARBOUR REPAIR LEAKING TAPS	00818	200.97	
			1825/20 - BEACHSIDE PARK CLEAR BLOCKAGES	00818	158.13	
			1826/20 - ELLERSDALE PARK TOILETS CLEAR BLOCKED DRAINS	00818	126.50	
			1827/20 - BURNS BEACH BURST PIPE	00818	214.83	
			1828/20 - SORRENTO SOUTH BEACH CLEAR BLOCKED URIMAT	00818	154.00	
			1829/20 - PENISTONE CLUBROOMS REPLACE JUMBO FILTERS	00818	410.85	
			1830/20 - HILLARYS ANIMAL BEACH REPLACE SHOWER ROSES	00818	95.04	
			1831/20 - GUY DANIELS CLUBROOMS VARIOUS REPAIRS	00818	497.15	
			1832/20 - CIVIC CHAMBERS VARIOUS REPAIRS	00818	141.24	
			1833/20 - ADMIN REPLACE TAP	00818	598.35	
			1834/20 - CRAIGIE LEISURE REPAIR TAP	00818	63.25	
			1835/20 - ILUKA SPORTS ROOF LEAK	00818	188.10	
			1836/20 - FLINDERS HALL ROOF TILES	00818	280.50	
			1838/20 - TIMBERLANE CLUBROOMS CLEAR BLOCKAGE	00818	172.70	
			1839/20 - ELCAR PARK REMOVING SAND	00818	172.70	
			1841/20 - PENISTONE PARK CLEAR BLOCKAGE	00818	63.25	
			1843/20 - WARWICK HOCKEY CLEAR DRAINS	00818	188.10	
			1843/20 9/6/20 - CIVIC CHAMBERS AUTO BOIL	00818	1,279.85	
			1844/20 - KINGSLEY CHANGEROOMS TOILET	00818	1,141.80	
			1845/20 - SEACREST CHANGEROOMS TAPWARE	00818	75.02	
			1846/20 - JUNIPER PARK REPLACE SHOWER	00818	147.46	
			1847/20-1 - JOONDALUP ADMIN 3RD FLOOR VARIOUS REPAIRS	00818	13,639.45	
			1848/20-1 - ADMIN SUPPLY & INSTALL URINALS	00818	8,069.49	
			1848/20-2 - JOONDALUP ADMIN URINALS	00818	24,208.47	
			1849/20 - VARIOUS BUILDINGS FLUSHING	00818	462.00	
			1849/20-1 - VARIOUS BUILDING FLUSHING	00818	462.00	
			1849/20-2 - VARIOUS BUILDINGS FLUSHING	00818	462.00	
			1849/20-4 - FLUSH POTABLE WATER LINES VARIOUS REPAIRS	00818	61.60	
			1850/20 - BRAMSTON PARK FILTER SYSTEM	00818	790.41	
			1851/20 - COUNCIL CHAMBERS MINI BOILS	00818	959.64	
			1852/20 - GIBSON PARK COMMUNITY CENTRE VARIOUS REPAIRS	00818	3,440.80	
			1853/20 - JOONDALUP LOTTERIES HOUSE VARIOUS REPAIRS	00818	283.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1854/20 - FLEUR FREAME PAVILION VARIOUS REPAIRS	00818	466.68	
			1855/20 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	00818	1,973.24	
			1856/20 - HILLARYS COMMUNITY KINDY VARIOUS REPAIRS	00818	188.10	
			1857/20 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	00818	1,669.25	
			1858/20 - BACK FLOW DEVICE 50MM BEACHSIDE PARK	00818	200.70	
			1859/20 - PERCY DOYLE - FOOTBALL/TEE BALL CLUBROOMS VARIOUS REPAIRS	00818	164.45	
			1860/20 - BLACKALL TOILET/CHANGEROOMS VARIOUS REPAIRS	00818	267.08	
			1861/20 - HEATHRIDGE COMMUNITY CENTRE VARIOUS REPAIRS	00818	251.13	
			1862/20 - MIRROR PARK REPLACE GRATING	00818	75.24	
			1863/20 - BEAUMARIS COMM VARIOUS REPAIRS	00818	1,034.44	
			1864/20 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	00818	255.53	
			1865/20 - SORRENTO SOUTH CLEAR BLOCKED DRAINS	00818	2,077.68	
			1866/20 - CRAIGIE LEIS CTR REPAIR ROOF LEAK IN GYM	00818	185.08	
			1867/20 - CRAIGIE LEISURE SEWER PUMP	00818	9,273.00	
			1868/20 - GRANADILLA PARK REPAIRS	00818	63.25	
			1869/20 - CLEAN SHOWER DRAIN AT PINNAROO POINT	00818	94.88	
			1870/20 - WORK OPERATION CENTRE REPAIRS	00818	240.57	
			1871/20 - SORRENTO SURF LIFE SAVING CLUB REPAIRS	00818	844.53	
			1872/20 - FLEUR FREAME RE-FIT LOOSE SKYLIGHT	00818	63.25	
			1873/20 - KINGSLEY CLUBROOMS VARIOUS REPAIRS	00818	76.01	
			1874/20 - DUNCRAIG CHC - MAIN TOILET IS LEAKING	00818	119.63	
			1875/20 - ILUKA SPORTS COMPLEX VARIOUS REPAIRS	00818	216.92	
			1876/20 - ELCAR PARK DRINK FOUNTAIN	00818	94.88	
			1877/20 - LEXCEN PARK BLOCKED FOUNTAIN	00818	191.29	
			1878/20 - JOONDALUP LIBRARY REPAIR MINI BOIL	00818	198.72	
			1879/20 - HILLARYS COMM KINDY REPAIR ROOF LEAKS	00818	662.20	
			1880/20 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	376.20	
			1881/20 - WARRANDYTE PARK CLUBROOMS VARIOUS REPAIRS	00818	474.60	
			1882/20 - ELCAR PARK REPAIR DRINK FOUNTAIN	00818	63.25	
			1884/20 - ELCAR PARK REMOVAL OF SAND	00818	63.25	
			1887/20 - PINNAROO POINT TOILETS VARIOUS REPAIRS	00818	414.37	
			1888/20 - SORRENTO SURF VARIOUS REPAIRS	00818	356.73	
			1889/20 - WHITFORDS LIBRARY VARIOUS REPAIRS	00818	966.46	

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			1890/20 - CRAIGIE LEIS CTR REPAIR ROOF LEAK IN GYM	00818	1,388.86	
EF086048	15/06/2020	K.A MELVEY & S. K ROBB				464.97
			1112 - PLAY MATS		464.97	
110096	25/06/2020	KAELEIGH SPADACCINI				10.00
			5089 - CAT REGISTRATION REFUND		10.00	
EF086325	30/06/2020	KAREN YVONNE BAILEY (KARENA CONSULTING)				3,942.00
			220520 - CONSULTATION FEE - INDONESIAN MISSION 20		3,942.00	
EF086294	30/06/2020	KENDAL LINLEY GEAR				2,000.00
			CJ03 - COMMISSION OF FREEMAN PORTRAIT		2,000.00	
EF085948	15/06/2020	KENNARD GROUP HOLDINGS PTY LTD (BURGTEC)				1,940.40
			73462 - SOFFIE OTTOMAN, FULLY UPHOLSTERED		1,940.40	
EF086476	30/06/2020	KERRY HOLLYWOOD				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
EF086322	30/06/2020	KEVREK (AUSTRALIA) PTY LTD				787.16
			22751 - PARTS & REPAIRS		347.16	
			22752 - PARTS & REPAIRS		440.00	
110059	12/06/2020	KHURRAM BAIG				83.00
			EM020/27614 - REFUND FOR RPCP MONTHLY SERV NO LONGER REQUIRES SERVICE		83.00	
EF086483	30/06/2020	KINROSS SUPA IGA				94.56
			01/7259 - FOOD PURCHASE FOR BBQ		94.56	
EF086162	15/06/2020	KLEENIT PTY LTD				8,367.16
			137886 - GRAFFITI CONTROL SERVICES	02719	1,778.26	
			137914 - CENTRAL PARK BOARDWALK		1,650.00	
			138070 - GRAFFITI CONTROL SERVICES	02719	1,820.45	
			138185 - GRAFFITI REMOVAL - CHEMICAL / HIGH PRESS	02719	3,118.45	
EF086482	30/06/2020	KLEENIT PTY LTD				3,662.29
			138319 - GRAFFITI CONTROL SERVICES	02719	1,450.52	
			138354 - NEIL HAWKINS PARK CLEANING		440.00	
			138441 - GRAFFITI PAINT OUT - ENAMEL PAINT - NORM	02719	1,771.77	
EF086021	15/06/2020	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				6,919.31
			1144926 - PROFILED STOCK - DVDS JUNIOR		492.03	
			1144927 - PROFILED STOCK - DVDS ADULT		909.10	
			1144928 - PROFILED STOCK - MUSIC CDS - ADULT		103.20	
			1144956 - PROFILED STOCK - MUSIC CDS - ADULT		53.23	
			1144957 - PROFILED STOCK - DVDS ADULT		3,535.88	
			1144959 - PROFILED STOCK - DVDS JUNIOR		1,271.37	
			1145095 - PROFILED STOCK - DVDS JUNIOR		53.60	
			1145096 - PROFILED STOCK - DVDS ADULT		187.77	
			1145097 - PROFILED STOCK - DVDS ADULT		313.13	
EF086020	15/06/2020	KOMATSU AUSTRALIA PTY LTD				465.08
			1883224 - SCHEDULED SERVICING		465.08	
EF086324	30/06/2020	KOMATSU AUSTRALIA PTY LTD				3,452.50
			1922336 - PARTS & REPAIR		3,452.50	
EF086019	15/06/2020	KYOCERA MITA AUSTRALIA PTY LTD				161.13

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			2852496333 - PHOTOCOPYING FOR FINANCE MAR - APR 20 SMALL PRINTER		30.15	
			2852496335 - PHOTOCOPYING FOR FINANCE MAR - APR 20		130.98	
EF086323	30/06/2020	KYOCERA MITA AUSTRALIA PTY LTD				6,389.12
			2852460818 - PHOTOCOPYING CONTRACTS OCT - NOV 19		54.25	
			2852487813 - PHOTOCOPYING COMMUNITY SAFETY FEB - MAR 20		13.81	
			2852496321 - PHOTOCOPYING RANGER & PARKING SERVICES MAR - APR 20		389.87	
			2852496324 - PHOTOCOPYING INFRASTRUCTURE MAR - APR 20		375.98	
			2852496344 - PHOTOCOPYING IMS ADMIN MAR - APR 20		172.59	
			2852496347 - PHOTOCOPYING DCS PA MAR - APR 20		38.42	
			2852496351 - PHOTOCOPYING FOR HR MAR - APR 20		67.65	
			2852496355 - PHOTOCOPYING PARKING SERVICES MAR - APR 20		27.36	
			2852496365 - PHOTOCOPYING IMS MAR - APR 20		40.01	
			2852496366 - PHOTOCOPYING FOR RANGERS MAR - APR 20		47.54	
			2852496371 - PHOTOCOPYING CLC MAR - APR 20		121.43	
			2852496375 - PHOTOCOPYING FOR HR MAR - APR 20		142.90	
			2852502936 - PHOTOCOPYING FOR COMM DEVEL APR - MAY 20		19.22	
			2852502937 - PHOTOCOPYING FOR WASTE MANG APR - MAY 20		14.43	
			2852502938 - PHOTOCOPYING FOR JOONDALUP REF LIBRARY APR - MAY 20		21.91	
			2852502940 - PHOTOCOPYING FOR DUNCRAIG LIBRARY APR - MAY 20		37.60	
			2852502941 - CDLS & LCS COPIER CHARGES		326.70	
			2852502942 - IMS COPIER CHARGES		480.14	
			2852502943 - PHOTOCOPYING FOR CEO ADMIN APR - MAY 20		193.66	
			2852502945 - PHOTOCOPYING FOR COMPLIANCE APR - MAY 20		23.96	
			2852502946 - PHOTOCOPYING FOR HEALTH APR - MAY 20		235.02	
			2852502948 - IMS ASSET MGMT COPIER CHARGES		212.09	
			2852502949 - PHOTOCOPYING WOC		27.50	
			2852502951 - PHOTOCOPYING WOC WORKSHOP		30.66	
			2852502952 - PHOTOCOPYING DGS PA		33.70	
			2852502953 - FINANCE DEPT COPIER CHARGES		116.91	
			2852502954 - PHOTOCOPYING FOR BUILDING SERVS APR - MAY 20		78.14	
			2852502955 - PHOTOCOPYING FOR THE MAYOR APR - MAY 20		11.23	
			2852502956 - PHOTOCOPYING FOR WOODVALE LIBRARY APR - MAY 20		27.99	
			2852502957 - PHOTOCOPYING FOR THE DEPOT APR - MAY 20		47.27	
			2852502958 - PHOTOCOPYING SOD		198.42	
			2852502959 - PHOTOCOPYING FOR DUNCRAIG LIBRARY APR - MAY 20		27.50	

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			2852502960 - PHOTOCOPYING DIMS PA		231.29	
			2852502961 - PHOTOCOPYING FOR JOONDALUP REF LIBRARY APR - MAY 20		150.78	
			2852502962 - PHOTOCOPYING FOR DUNCRAIG LIBRARY APR - MAY 20		18.36	
			2852502964 - PHOTOCOPYING FOR CEO E'AS OFFICE APR - MAY 20		108.46	
			2852502966 - CONTRACTS COPIER CHARGES		57.94	
			2852502967 - PHOTOCOPYING FOR WOODVALE LIBRARY APR - MAY 20		37.17	
			2852502968 - PHOTOCOPYING FOR DUNCRAIG LIBRARY APR - MAY 20		21.05	
			2852502969 - EXECUTIVE & RISK COPIER CHARGES		35.84	
			2852502970 - PHOTOCOPYING HR DEPT		74.85	
			2852502971 - PHOTOCOPYING FOR BUILDING APR - MAY 20		33.00	
			2852502972 - PHOTOCOPYING FOR OFFICE OF THE CEO APR - MAY 20		28.48	
			2852502975 - PHOTOCOPYING FOR EXECUTIVE & RISK APR - MAY 20		99.07	
			2852502976 - PHOTOCOPYING FOR WHITFORDS LIBRARY APR - MAY 20		83.02	
			2852502978 - WORKS DEPOT COPIER CHARGES		194.46	
			2852502979 - PHOTOCOPYING FOR COUNCIL SUPPT APR - MAY 20		243.84	
			2852502980 - PHOTOCOPYING FOR WHITFORDS LIBRARY APR - MAY 20		25.25	
			2852502981 - WINTON ROAD COPIER CHARGES		25.70	
			2852502982 - PHOTOCOPYING FOR JOONDALUP LIBRARY APR - MAY 20		80.99	
			2852502983 - PHOTOCOPYING RATES DEPT		45.90	
			2852502984 - IMS COPIER CHARGES		100.65	
			2852502986 - WORKS DEPOT COPY CHARGES		110.44	
			2852502987 - PHOTOCOPYING FOR JOONDALUP LIB LOCAL HISTORY APR - MAY 20		50.18	
			2852502988 - PHOTOCOPYING RATES DEPT		28.49	
			2852502989 - PHOTOCOPYING RATES DEPT		18.64	
			2852502990 - PHOTOCOPYING CLC		265.15	
			2852502991 - CDLS & LCS COPIER CHARGES		51.07	
			2852502992 - PHOTOCOPYING PLANNING & APPROVALS		290.72	
			2852502993 - PHOTOCOPYING FOR JOONDALUP LIBRARY APR - MAY 20		15.88	
			2852502994 - PHOTOCOPYING FOR PLANNING APR - MAY 20		37.93	
			2852502995 - PHOTOCOPYING HR DEPT		168.66	
EF086436	30/06/2020	L & T VENABLES				15.47
			1246658 - PARTS ONLY		15.47	
EF086031	15/06/2020	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			1,268.50
			15944 - INITIAL GUARD RESPONSE	VP173497	383.50	
			16009 - GUARD RESPONSES 25-31/5/20	VP173497	472.00	
			16044 - GUARD RESPONSES 1-7/6/20	VP173497	413.00	
EF086331	30/06/2020	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			1,386.50
			16087 - GUARD RESPONSES 8-14/6/20	VP173497	737.50	

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			16118 - GUARD RESPONSES 15-21/6/20	VP173497	649.00	
EF086327	30/06/2020	LADYBIRD'S PLANT HIRE				414.70
			05JN50/20 - LIVING PLANTS HIRE CIVIC CENTRE MAY		414.70	
EF086023	15/06/2020	LANDGATE MIDLAND				2,751.90
			1014626 - OTHER DLI INVOICES		52.40	
			365550 - 10010401 - GRV INT VALS METRO AND FESA		2,699.50	
EF086326	30/06/2020	LANDGATE MIDLAND				3,182.60
			355751-10010401 - GRVS CHARGEABLE 4-17/4/20		1,431.07	
			356072-10010401 - METRO URBAN GRVS 2019/20		158.25	
			357136-10010401 - GRVS CHARGEABLE 16-29/5/20		1,593.28	
EF086024	15/06/2020	LAUNDRY EXPRESS				96.06
			16946 - HIRE LAUNDRY		96.06	
EF086026	15/06/2020	LEDA SECURITY PRODUCTS PTY LTD				5,914.06
			23365 - BIKE REPAIR STATION WITH FOOT PUMP		1,089.00	
			23369 - BIKE REPAIR STATION WITH FOOT PUMP		4,825.06	
EF086484	30/06/2020	LES MILLS AUSTRALIA				1,483.96
			1068760 - MAY FEES FOR CRAIGIE		211.00	
			1068762 - MARCH FEES FOR CRAIGIE		1,130.53	
			1074820 - JUNE FEES FOR CRAIGIE		142.43	
110079	19/06/2020	LIBRARY ADMIN PETTY CASH				413.75
			PETTY CASH P/E 16/06/20 - REIMBURSEMENT OF PETTY CASH P/E 16/06/20		413.75	
110107	25/06/2020	LIBRARY ADMIN PETTY CASH				30.00
			PETTY CASH P/E 24/06/20 - REIMBURSEMENT OF PETTY CASH P/E 24/06/20		30.00	
EF086340	30/06/2020	LIGHTING UNIT TRUST T/AS MONDO LUCE				2,192.73
			142170 - LIGHTING		2,192.73	
EF085910	15/06/2020	LILLIAN READ				1,435.70
			172927 - RATES REFUND		1,435.70	
EF086030	15/06/2020	LISA CAITLIN LIEBETRAU				254.15
			09/06/20 - INSTALLATION ASSISTANT FOR COMMUNITY ART		254.15	
EF086029	15/06/2020	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				26,351.00
			83657 - LANDSCAPE MTCE AMALFI ENTRANCE	01317	884.13	
			83658 - LANDSCAPE MTCE AMALFI ENTRANCE	01317	583.00	
			83659 - LANDSCAPE MTCE CURACO LANE HILLARYS	01317	836.00	
			83660 - LANDSCAPE MTCE LEEWARD ENTRANCE HILLARYS	01317	3,072.30	
			83662 - LANDSCAPE MTCE AMALFI ENTRANCE	01317	1,340.90	
			83663 - 140MM - SUPPLY AND PLANT AMALFI ENT	01317	1,002.10	
			83685 - HARBOUR RISE SAR MAINTENANCE	01317	9,960.72	
			83714 - MARBELLA PARK LANDSCAPING/	01317	1,688.50	
			83715 - LEEWARD ENTRANCE HARBOUR RISE	01317	6,983.35	

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EF086330	30/06/2020	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES	NESS			11,606.32
			83661 - AMALFI DRIVE HILLARYS	01317		1,645.60
			83716 - HARBOUR RISE SAR MAINTENANCE	01317		9,960.72
EF086130	15/06/2020	LOTHIAN TRUST (IRON TECH INDUSTRIES)				23,840.30
			6760 - GALVANIISED HEADWORK FITTINGS	02819		4,458.30
			6761 - WHITFORDS NODES HILLARYS TO CUT & SUPPLY 50 X 50 X 2.5 RHS CUT TO 3 METRE LENGTH	02819		198.00
			6762 - PARTS FOR PLAY EQUIPMENT WENTWORTH PARK			880.00
			6763 - OCEAN REEF MARINA FENDERS	02819		18,304.00
EF086443	30/06/2020	LOTHIAN TRUST (IRON TECH INDUSTRIES)				23,829.30
			6740 - VARIOUS REPAIRS VARIOUS PARKS			764.50
			6757 - NORMAL WORKING HOURS - WORKSHOP	02819		781.00
			6764 - SCOOP FOR CLEANING DRAINS	02819		319.00
			6765 - BALTUSROL PARK REPAIRS			269.50
			6767 - 100 X 100 WHITE FENDERS OCEAN REEF MARINA	02819		3,594.80
			6768 - REPAIR TO GYM EQUIPMENT FLINDERS PARK	02819		484.00
			6769 - INSTALL ROPE BOLLARDS ON JETTIES	02819		1,749.00
			6771 - SKATE BARS 1200MM WIDE	02819		7,892.50
			6772 - U BARS 1200MM WIDE	02819		5,280.00
			6773 - U BARS 600MM WIDE	02819		2,695.00
EF086204	30/06/2020	LUKE YEOMAN				1,959.80
			128812 - RATES REFUND			1,959.80
EF086032	15/06/2020	LUMEN IT PTY LTD				247.50
			08104 - SAMSUNG 22" MONITOR (LS22E45KDWV/XY)			247.50
EF086028	15/06/2020	LYPA PTY LTD				89,753.62
			4261 - PLAY EQUIPMENT LEXCEN PARK			60,152.62
			448 - WHITFORDS NODES SOUTH PLAY EQUIPMENT			29,601.00
EF086343	30/06/2020	M D AND D M WATER BORING CONTRACTORS				26,466.00
			297 - CABLE TOOL METHOD I.D CASING 250MM DRILL MOOLANDA PARK KINGSLEY	03018		26,466.00
EF086166	15/06/2020	MACK 1 MOTORCYCLES				8.50
			349676 - PARTS ONLY			8.50
EF086239	30/06/2020	MADELEINE CORP PTY LTD (SAFER WA)	SANDS			10,008.08
			7350 - SOFTFALL MTCE CLEANING VARIOUS AREAS	VP83982		5,146.68
			7351 - SOFTFALL MTCE CLEANING VARIOUS AREAS	VP83982		4,861.40
EF086345	30/06/2020	MADIBA MARKETING PTY LTD				1,656.59
			SAR 6781 - PERSONAL SHIELD - ACRYLIC WITH LOGO			1,112.71
			SAR 6960 - 2 X TEAR DROPS			543.88
EF086334	30/06/2020	MAIN ROADS WESTERN AUSTRALIA				660,466.92
			312199 - GRANT PAYMENT			2,431.00
			8009553 - LINE MARKING WARWICK ROAD			12,569.46
			8009573 - EDDYSTONE AND CRAIGIE DRIVE ROUNDABOUT			5,454.68
			8009616 - ANKS AVENUE/ SHOPPING CENTRE ENTRY ROUN			3,357.82

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			8009617 - FORREST ROAD PADBURY		3,176.56	
			8009618 - LINEMARKING - EXT CONT		3,173.67	
			8009636 - REMOVAL OF RIGHT TURN FILTER		7,147.04	
			8009659 - MARMION AVE SIGNALISED PEDESTRIAN CROSSING		623,156.69	
EF086033	15/06/2020	MAJOR MOTORS				5,670.67
			907625 - PARTS & REPAIRS 1GCJ709 - F95417 ISUZU		634.15	
			907696 - PARTS		634.41	
			909678 - PARTS ONLY		823.86	
			911874 - SCHEDULED SERVICING HIGER BUS CVL1769		3,578.25	
EF086332	30/06/2020	MAJOR MOTORS				2,636.13
			913059 - PARTS ONLY		337.62	
			913264 - SCHEDULED SERVICING CVL1768 - BUS-HIGER		1,524.18	
			913639 - PARTS		126.16	
			916104 - PARTS & REPAIRS		186.50	
			916105 - PARTS & REPAIRS		186.50	
			918272 - PARTS ONLY		275.17	
EF086165	15/06/2020	MANHEIM PTY LTD				1,793.10
			5507808235 - ABANDONED VEHICLES		1,137.50	
			5507834707 - ABANDONED VEHICLES		327.80	
			5507834714 - ABANDONED VEHICLES		327.80	
EF086487	30/06/2020	MANHEIM PTY LTD				1,096.70
			5507846759 - ABANDONED VEHICLES		327.80	
			5507853611 - ABANDONED VEHICLES		768.90	
EF086337	30/06/2020	MARINDUST SALES & ACE FLAGPOLES				2,042.70
			20569 - SUPPLY 3 X 7.5M X 80MM AFL GOAL POSTS		2,042.70	
EF086046	15/06/2020	MARK ANNEAR (MKA AUTO)				3,811.50
			3335 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,925.00	
			3358 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,886.50	
EF086347	30/06/2020	MARK ANNEAR (MKA AUTO)				5,852.00
			3359 - MECHANICAL PLANT & EQUIPMENT REPAIRS		2,810.50	
			3376 - MECHANICAL PLANT & EQUIPMENT REPAIRS		3,041.50	
EF086041	15/06/2020	MARKETFORCE PTY LTD				193.26
			32554 - EMPLOYMENT ADVERTISING		225.50	
			34317 - EARLY SETTLEMENT DISCOUNT		-32.24	
EF086342	30/06/2020	MARKETFORCE PTY LTD				1,316.47
			33358 - ADVERTISING		225.50	
			33359 - ADVERTISING TENDER 011/20		534.79	
			33360 - ADVERTISING		556.18	
110098	25/06/2020	MARTIN C RENNIX				123.30
			UBC18/0014 - REFUND OF BUILDING SERVICE LEVY		123.30	
EF085999	15/06/2020	MASTER HOSE PTY LTD T/AS HOSE MART				372.53
			487870 - PARTS		70.11	
			487897 - PARTS		157.33	
			487951 - PARTS		58.30	
			488231 - PARTS ONLY		86.79	
EF086298	30/06/2020	MASTER HOSE PTY LTD T/AS HOSE MART				306.28
			488206 - PARTS		306.28	

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EF086042	15/06/2020	MAX & CLAIRE PTY LTD				579.25
			SI-00069972 - ENCORE ELECTRONIC SIT STAND DESK		579.25	
EF086348	30/06/2020	MDC GLOBAL PTY LTD				19,250.00
			1744A - CONSULTANCY		10,450.00	
			1784A - CONSULTANCY		6,490.00	
			1789 - HYDRAULIC CONSULTANT		2,310.00	
EF086338	30/06/2020	MEGA MUSIC AUSTRALIA				4,019.00
			W1-100314 - GEAR FOR MUSIC EDGE STUDIO		3,020.00	
			W1-100315 - YOUTH PROJECT - AUDIO EQUIPMENT		999.00	
EF085905	15/06/2020	MEGAN SMITH				200.00
			JUNE 2020 - JOONDALUP SPORTING ACHIEVEMENT GRANT BRIDIE CREW		200.00	
EF086037	15/06/2020	MESSAGENET PTY LTD				75.68
			1179630 - AUTOMATIC NOTIFICATION FOR PESTICIDE		75.68	
EF086038	15/06/2020	METRO HARDWARE PTY LTD				89.75
			39020 - MEASURING JUGS		35.90	
			39044 - MEASURING JUGS 500ML		53.85	
EF086336	30/06/2020	METRO HARDWARE PTY LTD				138.05
			39098 - PLASTIC CRATE		138.05	
EF085911	15/06/2020	MICHAEL & JULIE ELLIS				5,336.00
			DA19/0882 - REFUND OF DEVELOPMENT APPLICATION		5,336.00	
EF086075	15/06/2020	MICHAEL JAMES PELUSEY (PELUSEY PHOTOGRAPHY)				360.00
			INV-0291 - PROVIDE AN ONLINE DISCOVERY SESSION		90.00	
			INV-0292 - PROVIDE AN ONLINE DISCOVERY SESSION		90.00	
			INV-0293 - PROVIDE AN ONLINE DISCOVERY SESSION		90.00	
			INV-0294 - PROVIDE AN ONLINE DISCOVERY SESSION		90.00	
EF085900	15/06/2020	MICHAEL PAGE INTERNATIONAL				6,430.52
			356918 - LABOUR HIRE W/E 05/01/20 DEPOT		1,417.25	
			379050 - LABOUR HIRE W/E 17/5/20		1,798.01	
			379881 - LABOUR HIRE W/E 24/5/20		1,417.25	
			380707 - LABOUR HIRE W/E 31/5/20		1,798.01	
EF086188	30/06/2020	MICHAEL PAGE INTERNATIONAL				2,496.05
			375462 - LABOUR HIRE W/E 19/04/20 DEPOT		1,438.40	
			381526 - LABOUR HIRE W/E 7/6/20		1,057.65	
EF086495	30/06/2020	MIKE RYAN				137.00
			JUNE 2020 - VOLUNTEER SUBSIDY REIMBURSEMENT		137.00	
EF086036	15/06/2020	MINDARIE REGIONAL COUNCIL				307,702.88
			SCR-03479 - MRC 11-05-20 DOMESTIC CREDIT		-2,097.15	
			SINV-041986 - LITTER TEAM 1-7/5/20		2,807.50	
			SINV-042037 - DOMESTIC WASTE 08/05-14/05/20		150,447.10	
			SINV-042083 - LITTER TEAM 22-28/5/20		2,627.12	
			SINV-042087 - BUILDING MAINTENANCE 26/5/20		69.91	
			SINV-042101 - DOMESTIC WASTE 22-28/5/20		141,411.27	
			SINV-042114 - LITTER TEAM 29/5-31/5/20		644.94	

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			SINV-042125 - DEPOT WASTE 29/5/20		53.08	
			SINV-042128 - DISPOSAL OF MIXED GREEN WASTE		11,739.11	
EF086335	30/06/2020	MINDARIE REGIONAL COUNCIL			285,341.60	
			SCR-03494 - DOMESTIC WASTE SINV-042154		-245.80	
			SINV-042102 - GENERAL WASTE ANIMAL		34.00	
			SINV-042124 - DOMESTIC WASTE 29/5/20		31,270.14	
			SINV-042139 - LITTER TEAM 1-4/6/20		1,589.79	
			SINV-042154 - DOMESTIC WASTE 1-4/6/20		108,190.54	
			SINV-042164 - LITTER TEAM 5-11/6/20		2,099.42	
			SINV-042190 - LITTER TEAM 12-18/6/20		2,523.36	
			SINV-042208 - DOMESTIC WASTE 12-18/6/20		139,602.78	
			SINV-042209 - GENERAL WASTE		277.37	
EF086034	15/06/2020	MIRCO BROS PTY LTD			168.00	
			3415411 - VERMICULITE FOR APRIL 2020		168.00	
EF086045	15/06/2020	MMTD WA PTY LTD			2,200.00	
			INV-0409 - FOR HOME CAMPAIGN FOR LIBRARIES		2,200.00	
EF086333	30/06/2020	MODERN TEACHING AIDS PTY LTD			346.45	
			43980525 - PLAY ITEMS AS SELECTED		93.34	
			44008459 - VARIOUS ITEMS FOR JOONDALUP LIBRARY		253.11	
EF086039	15/06/2020	MOMAR AUSTRALIA PTY LTD			737.00	
			196590 - CLEANING PRODUCTS, HAND SANITIZER		737.00	
EF086488	30/06/2020	MOVIES BY BURSWOOD			326.00	
			386 - MOVIE TICKETS & BEAN BAGS FOR 23 PPL		326.00	
EF086339	30/06/2020	MOWMASTER TURF EQUIPMENT			2,009.00	
			59436 - C12 LAWN EDGER WITH CLUTCH		2,009.00	
EF086047	15/06/2020	MUNCHKIN MATS PTY LTD (MUNCHKIN AND BEAR)			489.85	
			N43147 - VARIOUS ITEMS		489.85	
EF086120	15/06/2020	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP			889.80	
			101018 - WOOD BLADE		89.85	
			105187 - BATTERY		159.00	
			98101 - PRUNING SAW C/W SHEATH		640.95	
EF086346	30/06/2020	MY MEDIA INTELLIGENCE PTY LTD			1,351.00	
			INV-1469 - MEDIA MONITORING SERVICE		1,351.00	
EF086044	15/06/2020	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO			14,510.54	
			113748 - LEGAL FEES		4,488.57	
			113749 - LEGAL FEES		495.39	
			113750 - LEGAL FEES		606.59	
			113751 - LEGAL FEES		2,904.42	
			113760 - LEGAL FEES		425.40	
			113773 - LEGAL FEES		1,405.80	
			113780 - LEGAL FEES		219.64	
			113799 - LEGAL FEES		3,964.73	
EF086344	30/06/2020	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO			4,147.96	
			113614 - LEGAL FEES		936.85	
			45218 - LEGAL FEES		3,211.11	
EF086131	15/06/2020	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS			702.70	
			1264059 - PARTS		702.70	

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EF086444	30/06/2020	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS	WATTLEUP			1,244.35
			1264211 - PARTS		643.20	
			162556 - PARTS & REPAIRS		601.15	
EF086169	15/06/2020	NATIONAL ASSOCIATION FOR THE VISUAL ARTS LTD				345.00
			248767 - MEMBERSHIP		345.00	
EF086050	15/06/2020	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				627.39
			13233 - STEAMING OF DOG EXERCISE AREA AT ELACAR PARK		440.00	
			13280 - HARMAN PARK PLANTS		187.39	
EF086350	30/06/2020	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				17,304.11
			13320 - SOUTH LOT SITE 1 INFILL SEEDLINGS		3,591.45	
			13363 - PLANTS FOR LITTORINA PARK		4,405.83	
			13364 - PLANTS FOR 2020 PLANTING SEASON		2,515.70	
			13365 - PLANTS LANDSCAPE VERGE		99.55	
			13378 - SOUTH LOT SITE 2 SEEDLINGS		4,274.88	
			13469 - PLANTS FOR 2020 PLANTING SEASON		316.80	
			13487 - YELLAGONGA RP JUNE PRIORITY WEED CONTROL		2,099.90	
EF086051	15/06/2020	NAVIGO PTY LTD				935.00
			INV-8091 - ORGPLUS DESKTOP 750 SUPPORT PLAN RENEWAL 25/5/20-24/5/21		935.00	
EF086052	15/06/2020	NEVERFAIL SPRINGWATER LIMITED				335.65
			644030 - SUPPLY OF WATER FOR PLANNING & BUILDING		93.60	
			669001 - SUPPLY OF WATER FOR PLANNING & BUILDING		93.60	
			696475 - SUPPLY OF WATER FOR PLANNING & BUILDING		93.60	
			696476 - DELIVERY OF BOTTLED WATER.		54.85	
EF086351	30/06/2020	NEVERFAIL SPRINGWATER LIMITED				414.90
			529419 - WATER COOLER FOR ARTISTS		65.10	
			644024 - BOTTLED WATER FOR REID PROM CARPARK		41.45	
			644029 - 2019-20 BOTTLED WATER SUPPLY AND DELIVER		7.80	
			644031 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		68.25	
			669000 - BOTTLED WATER SUPPLY AND DELIVER CUSTOMER SERV		15.60	
			669002 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		68.25	
			696474 - BOTTLED WATER CUSTOMER SERVICE		7.80	
			721625 - SUPPLY OF WATER FOR PLANNING		85.80	
			721626 - DELIVERY OF BOTTLED WATER.		54.85	
EF086054	15/06/2020	NICKAL PTY LTD (RELIABLE FENCING)				2,101.00
			2138 - REPAIR HEATHRIDGE CRICKET NETS		2,101.00	
EF086353	30/06/2020	NICKAL PTY LTD (RELIABLE FENCING)				528.00
			2109 - REPAIR CRICKET NETS HEATHRIDGE PARK		528.00	
110033	5/06/2020	NICOLAS MOORE				4.00
			INWE20/24600 - PARKING TICKET REFUND		4.00	
EF085912	15/06/2020	NICOLE ANDERSON				200.00

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			JUNE 2020 - JOONDALUP SPORTING ACHIEVEMENT GRANT LUKE ANDERSON		200.00	
110095	25/06/2020	NIKKI CONSTANTINE				100.00
			8310 - ANIMAL REGISTRATION REFUND		100.00	
EF086049	15/06/2020	NORTHERN DISTRICTS PEST CONTROL				165.00
			7544 - BEACHSIDE PARK	VP84069	165.00	
EF086349	30/06/2020	NORTHERN DISTRICTS PEST CONTROL				1,429.00
			7549 - TECHNICIAN NORMAL TIME	VP84069	384.00	
			7554 - CRAIGIE LEIS CTR VARIOUS REPAIRS	VP84069	264.00	
			7555 - PERCY DOYLE PEST TREATMENT		605.00	
			7560 - FORREST PARK COMM CTR VARIOUS REPAIRS	VP84069	176.00	
110080	19/06/2020	NSW ROAD & MARITIME SERVICES				44.00
			MAY 2020 - VEHICLE OWNERSHIP SEARCH		44.00	
EF086360	30/06/2020	OBJECTIVE CORPORATION LIMITED				8,844.80
			INVAU011807 - ANNUAL SOFTWARE MAINTENANCE TRAPEZE 16/06/2020-30/06/2021		8,844.80	
EF086059	15/06/2020	OCTAGON LIFTS PTY LTD				21,218.30
			21658 - CAR PARK LIFT 2 REPAIRS		766.15	
			21710 - LIFT SERVICING - JOONDALUP ADMIN, LIBRAR		2,990.43	
			21711 - LIFT SERVICING - JOONDALUP ADMIN, LIBRAR		4,365.45	
			21712 - LIFT SERVICING - JOONDALUP ADMIN, LIBRAR		13,096.27	
EF086359	30/06/2020	OEM GROUP PTY LTD				1,868.90
			49604 - PARTS & REPAIRS		1,868.90	
110081	19/06/2020	OFFICE OF STATE REVENUE				100.00
			JUNE 2020 - PROP NO 107818 - ID 104313		100.00	
EF086060	15/06/2020	OFFICE OF THE INFORMATION COMMISSIONER				109.00
			73 - FOI IN WA CONFERENCE (21 NOVEMBER 2019)		109.00	
EF086491	30/06/2020	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				3,675.72
			607 111104 - GIFT VOUCHERS & USB'S		817.64	
			607 137814 - SELECTED VARIOUS ITEMS		324.98	
			607 217527 - ADHESIVE SPRAY FOR ART PROJECT		66.50	
			607 237634 24/6/20 - SELECTED VARIOUS ITEMS		424.29	
			607 410744 - SELECTED ITEMS		2,003.49	
			607619927 - ART AND CRAFT MATERIALS		38.82	
EF086361	30/06/2020	ONLY THE HUMAN PTY. LTD.				3,000.00
			11 - FUNDING AWARDED 2019		3,000.00	
110108	25/06/2020	OPERATION STORES PETTY CASH				290.25
			PETTY CASH P/E 23/06/20 - PETTY CASH REIMBURSEMENT P/E 23/06/20		290.25	
EF086357	30/06/2020	OPTIMA PRESS				1,461.90
			109,545 - PRINTING		295.90	
			109,553 - PRINTING		1,166.00	
EF086062	15/06/2020	PAPERBARK TECHNOLOGIES PTY LTD				795.00
			5158 - CONSULTANCY MENTEITH PARK KINROSS		795.00	
EF086365	30/06/2020	PAPERBARK TECHNOLOGIES PTY LTD				1,650.00
			5178 - CONSULTANCY HERRESHOFF PARK OCEAN REEF		1,650.00	

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EF086065	15/06/2020	PARKONSULT PTY LTD				6,836.50
			PK-1303 - PARKING TERMINALS MAY	02118	6,836.50	
EF086367	30/06/2020	PARKONSULT PTY LTD				66,364.61
			PK-1304 - CALE TICKET MACHINES MAY 2020	02118	29,345.16	
			PK-1314 - CALE PARKING MAINTANCE JUNE 2020	02118	29,345.16	
			PK-1315 - PROVISION OF MAINTENANCE OF THE REMOTE COMMUNICATIONS & DATA SYSTEM	02118	6,836.50	
			PK-1320 - CWTC PIEZO KEYBOARD 6 BUTTONS		631.54	
			PK-1321 - CALE TICKET MACHINE MTCE	02118	206.25	
EF086492	30/06/2020	PARKS & LEISURE AUSTRALIA				2,750.00
			W14647 - MEDIUM CORPORATE		2,750.00	
EF086431	30/06/2020	PAUL FRANCIS TALBOT				300.00
			PT0002 - PROVIDE AN ONLINE DISCOVERY SESSION		100.00	
			PT0003 - PROVIDE AN ONLINE DISCOVERY SESSION		100.00	
			PT0004 - PROVIDE AN ONLINE DISCOVERY SESSION		100.00	
EF086095	15/06/2020	PECKHAM FAMILY TRUST (SPORTS SURFACES)				797.94
			INV-0992 - REPAIR TENNIS NETS		797.94	
EF086398	30/06/2020	PECKHAM FAMILY TRUST (SPORTS SURFACES)				726.00
			INV-1011 - REPAIRS TO BASEBALL PADS		726.00	
EF086203	30/06/2020	PEET FUNDS MANAGEMENT LTD				2,047.90
			206740 - RATES REFUND		1,031.74	
			206757 - RATES REFUND		1,016.16	
EF085957	15/06/2020	PERITUS TECHNOLOGY PTY. LTD.				2,179.49
			INV-102116 - CREDIT CARD TRANSACTIONS MAY		2,179.49	
EF086068	15/06/2020	PERMA COMPOSITES PTY LTD				1,333.66
			81421 - PERMA COMPOSITE DECKING FOR CENTRAL PARK		1,333.66	
EF086063	15/06/2020	PERTH FACE PAINTING COMPANY				594.00
			3216 - FACE PAINTING 26 JANUARY 2020		594.00	
EF086374	30/06/2020	PERTH PLAYGROUND & RUBBER PTY LTD				5,597.90
			INV-321 - SUPPLY & INSTALL NEW SOFTFALL AT GRADIENT PARK	VP160004	5,597.90	
EF085964	15/06/2020	PERTH PRESSURE JET SERVICES (CLEANFLOW)				12,333.24
			36752 - EDUCT ALL GULLIES IN SUBURB OF OCEAN REE	02217	794.88	
			36756 - PRINCEVILLE TOR CONNOLLY OPP BIARRITZ	02217	701.32	
			36772 - CCTV INSPECTION HELIER DRV SORRENTO 20/05/20	02217	907.26	
			36784 - DRAINAGE LINES - HIGH PRESSURE JETTING AT TRAILWOOD PARK WOODVALE 21/05/20	02217	1,703.20	
			36797 - CLEANING POLLUTANT TRAP JOONDALUP AREA 23/05/20	02217	4,185.68	
			36807 - MUELLER COURT CLEANING	02217	801.50	
			36809 - EDUCTING OCEAN REEF 25/05/20	02217	1,079.80	
			36810 - EDUCTING OCEAN REEF 26/05/20	02217	1,079.80	
			36816 - EDUCTING IN OCEAN REEF 26/05/20	02217	1,079.80	

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EF086257	30/06/2020	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				14,189.00
			36763 - EDUCT ALL GULLIES IN SUBURB OF OCEAN REE	02217	901.76	
			36830 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,703.20	
			36844 - POLLUTANT TRAP VARIOUS AREAS	02217	3,787.15	
			36848 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,903.57	
			36859 - DRAINAGE LINES - HIGH PRESSURE JETTING FENELLIA CRES CRAIGIE 11/06/20	02217	1,102.07	
			36868 - DRAINAGE LINES - HIGH PRESSURE JETTING OCEAN REEF 12/06/20	02217	1,703.20	
			36872 - CLEAN POLLUTANT TRAP ORIENT CIRCUIT HILLARYS 06/06/20	02217	498.72	
			36874 - HIGH PRESSURE JETTING & CLEANING HALGANIA WAY DUNCRAIG 16/06/20	02217	332.30	
			36875 - HIGH PRESSURE JETTING & CLEANING HIGH ST SORRENTO 16/06/20	02217	553.83	
			36878 - DRAINAGE LINES - HIGH PRESSURE JETTING	02217	1,703.20	
EF085908	15/06/2020	PETER J HASELDINE				278.59
			205892 - RATES REFUND		278.59	
EF086061	15/06/2020	PETER WOOD FENCING CONTRACTORS LTD				14,261.23
			ICJ 014280 - MERRIFIELD PLACE, MULLALOO	03618	1,900.80	
			ICJ 014281 - REPLACEMENT OF BOLLARDS IN TREE WELLS	03618	851.40	
			ICJ 014282 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		605.00	
			ICJ 014282 - REACTIVE CONTRACTORS - FENCING, BOLLARDS	03618	1,072.50	
			ICJ 014283 - FENCING, BOLLARDS		1,373.63	
			ICJ014284 - SUPPLY & INSTALL BOOM GATE AT DELAMERE PARK	03618	3,423.20	
			ICJ014285 - SUPPLY & INSTALLATION OF BUSHLAND FENCE BURNS BEACH	03618	5,034.70	
EF086362	30/06/2020	PETER WOOD FENCING CONTRACTORS LTD				962.50
			ICJ 014292 - ILUKA BEACH CARPARK	03618	962.50	
EF086074	15/06/2020	PETIA MIHAYLOVA (PETIA'S FLOWERS)				60.00
			J0420 - FLORAL ARRANGEMENTS		60.00	
EF086136	15/06/2020	PHILIP WRIGHT FAMILY TRUST				3,492.50
			INV-4598 - DESIGN MODIFICATIONS		2,750.00	
			INV-4626 - HYDRAULIC ENGINEERING SERVICES FOR FALKL		742.50	
EF086185	30/06/2020	PHILIPPA ANN TAYLOR				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
110097	25/06/2020	PHONG-DINH LE-TRAN				375.00
			194653 - CROSSOVER SUBSIDY		375.00	
EF085966	15/06/2020	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				1,059.03
			250 - MEMBER CHRISTMAS EVENT		1,059.03	
EF086071	15/06/2020	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				382.20
			770 - NEWSPAPERS		382.20	
EF086053	15/06/2020	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				308.66

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			174477 - MILK SUPPLY FOR WOC W/E 29/05/20		154.33	
			174928 - MILK SUPPLY FOR WOC		154.33	
EF086352	30/06/2020	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				385.82
			175388 - MILK SUPPLY FOR WOC		77.16	
			175841 - MILK SUPPLY FOR WOC		154.33	
			176292 - MILK SUPPLY FOR WOC W/E 26/06/20		154.33	
EF086363	30/06/2020	PITNEY BOWES AUSTRALIA PTY				1,138.50
			956927 - RELAY 3500 QUARTERLEY RENTAL		1,138.50	
EF086369	30/06/2020	PLANT FORCE INVESTMENTS PTY LTD (PLANTRITE)				281.60
			31558 - VARIOUS PLANTS		112.20	
			31559 - VARIOUS PLANTS		108.90	
			31629 - SUPPLY OF PLANTS		60.50	
EF086070	15/06/2020	PLAYMASTER PTY LTD				1,328.03
			INV-0755 - PLAY EQUIPMENT BRIDGEWATER PARK		1,328.03	
EF086370	30/06/2020	PLAYMASTER PTY LTD				434.50
			INV-0804 - STAINLESS STEEL HOOKS		434.50	
EF086493	30/06/2020	PLE COMPUTERS				2,042.00
			SI-1626326 - PLE CUSTOM DESKTOP PC (PLE-629505)		2,042.00	
EF086198	30/06/2020	PRENDIVILLE PTY LTD				10,321.90
			185004 - RATES REFUND		10,321.90	
EF086076	15/06/2020	PRESTIGE ALARMS & SECURITY PTY LTD				9,091.50
			S12875 - BACKUP BATTERIES	VP164073	346.50	
			S12984 - HEATHRIDGE CC ALARM	VP164073	330.00	
			S13039 - TIMBERLANE PARK MAINTENANCE	VP164073	330.00	
			S13045 - KINGSLEY CLUBROOMS MAINTENANCE	VP164073	330.00	
			S13046 - PENISTONE PARK MAINTENANCE	VP164073	330.00	
			S13047 - WARRANDYTE PARK CLUBROOMS MTCE & INSPECT SECURITY ALARM SYSTEM	VP164073	275.00	
			S13048 - SEACREST PARK COMMUNITY SPORTING FACILITY MTCE & INSPECT SECURITY ALARM	VP164073	330.00	
			S13052 - CLC ROUTINE MAINTENANCE	VP164073	1,760.00	
			S13061 - WORKS OPERATION CENTRE MTCE & INSPECT SECURITY ALARM SYSTEM	VP164073	1,760.00	
			S13063 - WINTON RD DEPOT MAINTENANCE	VP164073	440.00	
			S13064 - SES BUILDING MAINTENANCE	VP164073	440.00	
			S13114 - BRAMSTON PARK CLUBROOMS MTCE & INSPECT SECURITY ALARM SYSTEM	VP164073	330.00	
			S13115 - CURRAMBINE COMMUNITY CENTRE ALARM	VP164073	330.00	
			S13116 - CONNOLLY CC MAINTENANCE	VP164073	330.00	
			S13117 - MACNAUGHTON PARK MAINTENANCE	VP164073	275.00	
			S13118 - MIRROR PARK TOILETS/CHANGEROOMS MTCE & INSPECT SECURITY ALARM SYSTEM	VP164073	275.00	
			S13119 - MULLALOO SLSC/TOM SIMPSON PARK MTCE & INSPECT SECURITY ALARM	VP164073	330.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S13121 - GIBSON PARK COMMUNITY CTR MTCE & INSPECT SECURITY ALARM SYSTEM	VP164073	275.00	
			S13122 - FORREST PARK CLUBROOMS MTCE & INSPECT SECURITY ALARM SYSTEM	VP164073	275.00	
EF086373	30/06/2020	PRESTIGE ALARMS & SECURITY PTY LTD				4,828.23
			S12793 - WORKS DEPOT CCTV SYSTEM	VP164073	1,224.30	
			S12992 - CARINE/DUNCRAIG CHILD HEALTH CENTRE SECURITY MTCE	VP164073	330.00	
			S13120 - FLEUR FREAME PAVILION SECURITY MTCE	VP164073	330.00	
			S13123 - WOODVALE LIBRARY MAINTENANCE	VP164073	385.00	
			S13124 - EMERALD PARK SECURITY MTCE	VP164073	275.00	
			S13154 - CONNOLLY CC ALARM SYSTEM	VP164073	555.50	
			S13157 - HEATHRIDGE PARK ALARM PANEL	VP164073	842.93	
			S13181 - THE DEPOT SECURITY ALARM SYSTEM	VP164073	423.50	
			S13204 - CRAIGIE LEIS CTR SERVICE CALL TO SECURITY ALARM SYSTEM	VP164073	220.00	
			S13227 - WORKS DEPOT CCTV SYSTEM	VP164073	242.00	
EF086067	15/06/2020	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				2,730.00
			17884 - MONTHLY WEBSITE RETAINER		330.00	
			17888 - WEBSITE DEVELOPMENTS		600.00	
			17889 - WEBSITE DEVELOPMENTS		1,800.00	
EF086170	15/06/2020	PRODUCTOLOGY PTY LTD				1,438.25
			10271 - NOTE PAD-JVRC		1,438.25	
EF086313	30/06/2020	PROFICIENCY GROUP PTY LTD (INFORMATION PROFICIENCY)				1,760.00
			1255 - TECHNICAL ASSISTANCE CM9 INTEGRATION		1,760.00	
EF086011	15/06/2020	PROGRAMMED INTEGRATED WORKFORCE LIMITED				3,264.62
			3130389 - LABOUR HIRE W/E 15/3/20		1,439.00	
			3130390 - LABOUR HIRE W/E 22/3/20		1,825.62	
EF086073	15/06/2020	PROSEGUR AUSTRALIA PTY LIMITED				25.85
			M2727025 - CASH IN TRANSIT JOONDALUP LIBRARY	VP100114	25.85	
EF086372	30/06/2020	PROSEGUR AUSTRALIA PTY LIMITED				413.60
			M2727024 INCL C/N ADJ - JOON CASH IN TRANSIT MAY 20		413.60	
EF086366	30/06/2020	PUBLIC OUTDOOR PTY LTD T/AS PUBLIC OUTDOOR PING PONG				6,418.50
			999 - RESTORATION OF 3 X HERO POPP TABLES		6,418.50	
EF086364	30/06/2020	PUBLIC TRANSPORT AUTHORITY OF WA				316.56
			I5093116 - SMARTRIDER TOP UPS JUNE 2020		316.56	
110102	25/06/2020	PURE HOMES PTY LTD T/AS B1 HOMES				303.30
			DA20/0406 - PARTIAL REFUND OF DA FEES		303.30	
EF086378	30/06/2020	QJ FRANCHISE MANAGEMENT PTY LTD				300.00
			4090-2367 - VENUE HIRE FOR BUSINESS READY PROGRAM -		300.00	
EF086077	15/06/2020	QTM PTY LTD (QTM TRAFFIC)				31,112.53
			INV-6875 - SUPPLY OF LIGHTING TOWER COCKMAN RD		370.17	
			INV-7416 - HODGES DRIVE TRAFFIC CONTROL	02717	2,170.22	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-7514 - TRAFFIC MGT AT GRAND BLVD	02717	656.04	
			INV-8193 - TRAFFIC MANG MOWING ENTRY STATEMENTS 12/05/20	02717	542.90	
			INV-8328 - TRAFFIC MGT AT AMALFI DRIVE	02717	384.56	
			INV-8352 - TRAFFIC MANG CRAIGIE DRV BELDON 22/05/20	02717	203.59	
			INV-8378 - BURRAGAH WAY TRAFFIC CONTROL	02717	845.47	
			INV-8379 - TRAFFIC MGT AT WHITFORDS AVE	02717	593.80	
			INV-8433 - BEAUMARIS BOULEVARD TRAFFIC CONTROL	02717	1,150.56	
			INV-8458 - TRAFFIC MGT AT OCEAN RF RD	02717	548.56	
			INV-8459 - TRAFFIC CONTROL FOR OCEAN REEF ROAD 25/05/20	02717	824.54	
			INV-8461 - BURRAGAH WAY TRAFFIC CONTROL	02717	1,597.63	
			INV-8462 - ALICE DRIVE TRAFFIC CONTROL	02717	4,083.98	
			INV-8550 - TRAFFIC MGT AT GRAND BLVD	02717	542.90	
			INV-8605 - TRAFFIC MGT AT NAVAL PDE	02717	2,290.10	
			INV-8606 - TRAFFIC MGT AT ASTON ST	02717	585.32	
			INV-8607 - TRAFFIC CONTROL FOR OCEAN REEF RD 26/05- 29/05/20	02717	3,442.37	
			INV-8651 - TRAFFIC MANAGEMENT PLANS MARMION AVENUE	02717	2,002.42	
			INV-8678 - TRAFFIC MGT AT NAVAL PARADE OCEAN	02717	1,029.26	
			INV-8694 - TRAFFIC MGT AT JOONDALUP DRV MOWING	02717	726.16	
			INV-8731 - TRAFFIC MGT AT NAVAL PARADE OCEAN	02717	2,573.16	
			INV-8732 - TRAFFIC MANG WARWICK RD GREENWOOD JUNE 20	02717	3,948.82	
EF086377	30/06/2020	QTM PTY LTD (QTM TRAFFIC)				49,056.79
			INV-6907 - HEPBURN AVE TRAFFIC CONTROL	02717	870.84	
			INV-7113 - WALTER PADBURY TRAFFIC CONTROL	02717	624.91	
			INV-7524 - TRAFFIC MGT AT REFLECTION CLOSE	02717	624.91	
			INV-7626 - PREPARE TRAFFIC MANAGEMENT PLANS GLENGARRY DRV & GURON RD DUNCRAIG	02717	950.00	
			INV-7716 - TRAFFIC MGT AT BURNS BEACH RD	02717	452.42	
			INV-8608 - BEACH RD TRAFFIC CONTROL	02717	5,831.64	
			INV-8772 - BURNS BEACH RD MESSAGE BOARD	02717	867.86	
			INV-8773 - BARRIDALE DRIVE TRAFFIC CONTROL	02717	1,192.80	
			INV-8774 - VARIABLE MESSAGE BOARD GLENGARRY DR	02717	2,060.66	
			INV-8777 - TRAFFIC MANG YORKSHIRE GRV CURRAMBINE 11/05-14/05/20	02717	505.91	
			INV-8779 - BEACH RD MESSAGE BOARD	02717	2,044.18	
			INV-8780 - ENDEAVOUR RD TRAFFIC CONTROL	02717	1,373.78	
			INV-8782 - TRAFFIC MANG ENDEAVOUR RD ROUNDABOUT 17/05/20	02717	257.07	
			INV-8783 - VARIABLE BESSAGE BOARD SORRENTO BEACH 19/05-29/05/20	02717	3,417.95	

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			INV-8786 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,916.68	
			INV-8787 - WARWICK RD MESSAGE BOARD	02717	1,735.72	
			INV-8796 - TRAFFIC MGT AT MULLALOO DR	02717	882.22	
			INV-8833 - TRAFFIC CONTROL WHITFORDS AVE HILLARYS 10/06/20	02717	568.36	
			INV-8834 - TRAFFIC MGT AT NAVAL PDE	02717	3,639.18	
			INV-8835 - TRAFFIC MGT AT LILBURNE RD	02717	1,057.55	
			INV-8836 - TRAFFIC MGT AT WARWICK RD GREENWOOD	02717	5,372.44	
			INV-8837 - BEACH RD TRAFFIC CONTROL	02717	6,385.28	
			INV-8880 - TRAFFIC MGT AT WHILEY ROAD MARMION	02717	1,213.06	
			INV-8881 - TRAFFIC MGT AT WARWICK RD	02717	1,033.78	
			INV-8913 - BEACH RD TRAFFIC CONTROL	02717	1,821.56	
			INV-8929 - TRAFFIC CONTROL GRAND BLVD JOONALUP 17/06/20	02717	644.70	
			INV-8958 - TRAFFIC MGT AT JOONDALUP DRV	02717	955.78	
			INV-8970 - TRAFFIC MANG WHITFORDS AVE KINGSLEY 19/06/20	02717	755.55	
EF086415	30/06/2020	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				198.00
			34007 - PARTS ONLY		198.00	
EF086200	30/06/2020	R D N PLUMBING & GAS PTY LTD				83.83
			207845 - RATES REFUND		83.83	
EF085906	15/06/2020	RAYMOND M & GRETA L JOLLEY				1,472.00
			194407 - RATES REFUND		1,472.00	
EF086084	15/06/2020	REDLINE CIVIL AUSTRALIA PTY LTD				9,900.00
			169 - MARRI RESERVE	03517	4,675.00	
			176 - REFUSE REMOVAL - 6 WHEEL TIP TRUCK CARTAGE MAY 2020	03517	5,225.00	
EF086388	30/06/2020	REDLINE CIVIL AUSTRALIA PTY LTD				6,047.25
			178 - REFUSE REMOVAL - 6 WHEEL TIP TRUCK (MIN	03517	3,371.50	
			179 - SORRENTO SURF SAND DRIFT REPAIRS	03517	2,675.75	
EF086386	30/06/2020	REECE PTY LTD				200.48
			228626029 - HARDWARE ITEMS		200.48	
EF086083	15/06/2020	REMOTE CIVILS AUSTRALIA PTY LTD				4,092.23
			2668 - BEACH RD WARWICK		4,092.23	
EF086385	30/06/2020	REMOTE CIVILS AUSTRALIA PTY LTD				138,140.42
			2685 - WESTVIEW CAR PARK CLAIM 2		58,974.00	
			2686 - WESTVIEW CAR PARK CLAIM 1		79,166.42	
EF086191	30/06/2020	RENEE SCREAIGH				50.00
			190620 - REGISTRATION REFUND		50.00	
EF086457	30/06/2020	RG HAMMOND & TS MURPHY T/AS ZAP CIRCUS				3,300.00
			727 - FUNDING FOR ADS ROUND 2		3,300.00	
EF086058	15/06/2020	RICHARD COURTNEY OFFEN				150.00
			8/20 - PROVIDE AN ONLINE DISCOVERY SESSION -		150.00	
EF086358	30/06/2020	RICHARD COURTNEY OFFEN				300.00
			10/20 - PROVIDE AN ONLINE PRESENTATION		150.00	
			9/20 - PROVIDE AN ONLINE PRESENTATION		150.00	
EF086000	15/06/2020	RICHARD HARRISON				450.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			107 - POSEIDON RD BEE TREATMENT		150.00	
			108 - REMOVAL OF BEES AT BLACKTHORN PARK GREE		150.00	
			98 - BARWON PARK BEEHIVE REMOVAL		150.00	
EF086082	15/06/2020	RM SURVEYS PTY LTD			957.00	
			23735 - SUBDIVISION OF CROWN RESERVE 39497		957.00	
EF086383	30/06/2020	RM SURVEYS PTY LTD			7,887.00	
			23805 - FEATURE AND CONTOUR SURVEY HEATHRIDGE		7,887.00	
EF086494	30/06/2020	RMIT TRAINING PTY LTD (INFORMIT)			1,264.56	
			219941 - SUBSCRIPTION INFORMIT INDIGENOUS COLLECT		1,264.56	
110032	5/06/2020	ROADS CORPORATION T/AS VICROADS			9.70	
			706092 - VEHICLE OWNERSHIP SEARCH		9.70	
EF086240	30/06/2020	ROBIN BURNAGE			250.00	
			JUNE 20 - JOONDALUP DESIGN REFERENCE PANEL 17/06/20		250.00	
110109	25/06/2020	ROBIN ROGERS			116.50	
			180620 - BUS DUTIES REIMBURSEMENT		116.50	
EF086081	15/06/2020	ROBOWASH PTY LTD			550.00	
			R083339 - PARTS		550.00	
EF086189	30/06/2020	ROD DAVID MOLLETT			250.00	
			JUNE 20 - JOONDALUP DESIGN REFERENCE PANEL 17/06/20		250.00	
EF086384	30/06/2020	ROMEX AUSTRALIA PTY LTD			1,243.94	
			20206415 - CALLOUT & REPAIR OF EXIT 1 BOOM ARM		412.76	
			20206416 - ENTRY 2 LOOP RELAY REPLACEMENT		831.18	
EF086496	30/06/2020	ROY DAVIS			57.00	
			JUNE 20 - BUS DUTIES REIMBURSEMENT COMM TRANSPORT 19/03-11/06/20		57.00	
EF086079	15/06/2020	ROYAL BUSINESS PRODUCTS			205.00	
			8344 - EVOLUENT VERTICALMOUSE 4 VM4RW RIGHT WIR		205.00	
EF086184	30/06/2020	ROYAL W.A. HISTORICAL SOCIETY INC.			95.00	
			6321 - ANNUAL SUBSCRIPTION 2020/2021		95.00	
EF086197	30/06/2020	RPS AAP CONSULTING PTY LTD			1,320.00	
			I000343P-AU09 - CURRAMBINE RSA PEER REVIEW		1,320.00	
EF086080	15/06/2020	RSEA PTY LTD (RSEA SAFETY)			1,459.02	
			10190420 - STEEL BLUE BOOTS HOBART, STEEL BLUE , SI	VP144527	118.80	
			10213723 - MONGREL WHEAT SIDE ZIP SAFETY BOOT		175.96	
			10255822A - SAFETY WEAR - WOC	VP144527	118.80	
			10260461 - SAFETY WEAR - WOC	VP144527	118.80	
			10284293 - B780_BLK10_5 BLACK SAFETY SHOE		149.56	
			10284936 - SAFETY WEAR - WOC		270.08	
			10285067 - SAFETY BOOTS		70.36	
			10291503 - SAFETY WEAR - WOC	VP144527	113.30	
			10311474 - 55-345Z_BLK11_5 OLIVER 11.5 BLACK		193.56	
			10317834 - SAFETY WEAR - WOC	VP144527	129.80	
EF086382	30/06/2020	RSEA PTY LTD (RSEA SAFETY)			237.60	

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			10284286 - STEEL BLUE BOOTS WHYALLA BLACK, STEEL BL	VP144527	118.80	
			10346657 - SAFETY WEAR - WOC	VP144527	118.80	
EF086154	15/06/2020	RUSSEL FISHWICK				134.40
			JUN 2020 - EXPENSE REIMBURSEMENT JUN 2020		134.40	
EF086471	30/06/2020	RUSSEL FISHWICK				4,509.66
			ALLOW-DM-JUN 2020 - DEPUTY MAYOR ALLOWANCE - JUNE 2020		1,869.83	
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
EF085907	15/06/2020	RYAN BROWN				87.00
			27/05/20 - REIMBURSEMENT FOR WORKING WITH CHILDREN CHECK RENEWAL		87.00	
EF086090	15/06/2020	S A S LOCKSMITHS				2,765.95
			139437 - PADLOCK STD LONG SHANK STAINLESS		2,765.95	
EF086397	30/06/2020	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,760.00
			275 - FREESTYLE EDGE MAY 2020		1,760.00	
EF086100	15/06/2020	S M W AND C UNIT TRUST				1,045.00
			10247 - MECHANICAL SERVICES FOR FALKLAND PARK		1,045.00	
EF086106	15/06/2020	SAI GLOBAL AUSTRALIA PTY LTD				41.36
			SAIG1IS-1024166 - AS4300 ANNEXURES ROYALTY FEES		41.36	
EF086407	30/06/2020	SAM ALEXANDRA CRAVEN (CRAVEN CONTENT)				1,663.75
			INV-0451 - 11 X 500 WORD BUSINESS CASE STUDIES		1,663.75	
110057	12/06/2020	SAM HOGG				95.90
			BPU20/0140 - REFUND BUILDING SERVICES LEVY		95.90	
EF086087	15/06/2020	SANAX				456.10
			INV160911 - TER-NN-2325R TERUMO 23G X 1" ULTRA THIN		456.10	
EF086389	30/06/2020	SANAX				42.99
			INV161251 - EGO AQIUM HAND SANITISER # 614396		42.99	
110058	12/06/2020	SANDY KARUTHASAMI & TINA PURMAH				375.00
			ROP107609 - CROSSOVER SUBSIDY		375.00	
EF086025	15/06/2020	SANPOINT PTY LTD T/AS LD TOTAL				15,736.00
			104439 - ILUKA SAR 2019/20 UPGRADE	02619	10,949.40	
			104914 - LANDSCAPE MAINTENANCE APRIL	02619	1,098.63	
			105684 - ILUKA ESTATE IRRIGATION MAINTENANCE	02619	2,711.50	
			106290 - DOG PARK		976.47	
EF086328	30/06/2020	SANPOINT PTY LTD T/AS LD TOTAL				47,796.16
			106691 - ILUKA UNDERPASS	02619	17,720.18	
			106692 - ILUKA UNDER PASS ROCK SPIL	02619	4,798.75	
			106695 - ILUKA SAR UPGRADES	02619	12,667.05	
			106696 - ILUKA SAR 2019/20 UPGRADES	02619	4,943.18	
			106701 - ILUKA UNDERPASS	02619	5,148.00	
			106739 - ILUKA SAR UPGRADE	02619	2,519.00	
110101	25/06/2020	SARAH ROGERS				100.00
			BA73/1940 - BUILDING PLANS REFUND		100.00	
EF086103	15/06/2020	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				4,504.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1518 - SERVICING		2,502.50	
			1519 - MECHANICAL PLANT & EQUIPMENT REPAIRS		2,002.00	
EF086406	30/06/2020	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)	SCADDEN			5,005.00
			1521 - MECHANICAL PLANT & EQUIPMENT REPAIRS		2,502.50	
			1522 - MECHANICAL PLANT & EQUIPMENT REPAIRS		2,502.50	
EF086396	30/06/2020	SCHIAVELLO SYSTEMS (WA) PTY LTD				17,847.50
			IN2020120027 - CIVIC CONF RM CHAIRS		17,847.50	
EF086500	30/06/2020	SECUREPAY PTY LTD				1,795.42
			531275 - IVR/WEB PAYMENTS MAY 2020		145.42	
			531700 - WEB & IVR PHONE PAYMENTS ANNUAL FEE		1,650.00	
EF086404	30/06/2020	SEVEN NETWORK (OPERATIONS) LIMITED				5,036.99
			DW003171 - DIGITAL ADVERTISING		5,036.99	
110099	25/06/2020	SHED APPROVALS WA				147.00
			DA20/0432 - REFUND OF DEVELOPMENT APPLICATION FEE		147.00	
EF086088	15/06/2020	SHERIDAN'S FOR BADGES				1,128.37
			79853 - 3 X STAINLESS STEEL PLAQUES AS QUOTED		1,128.37	
EF086400	30/06/2020	SIMPLYCITY PTY LTD				1,409.10
			1069 - JOONDALUP SPORTS ASSOC VARIOUS REPAIRS		1,409.10	
EF086102	15/06/2020	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				1,669.91
			INV0084663 - TURF MOWING 14/04/20		1,669.91	
EF086173	15/06/2020	SORRENTO SLSC				147.00
			LI20/0012 - APPLICATION FOR REFUND LI20/0012 FEES		147.00	
EF086091	15/06/2020	SPORTS TURF TECHNOLOGY PTY LTD				5,747.50
			INV-2930 - TURF LEAF ANALYSIS BURNS BEACH	02718	3,657.50	
			INV-2931 - TURF LEAF ANALYSIS	02718	2,090.00	
EF086174	15/06/2020	ST JOHN AMBULANCE AUSTRALIA (WA)				240.00
			FAINV00289627 - FIRST AID DEMO - ANCHORS YOUTH CENTRE		240.00	
EF086390	30/06/2020	STANDARDS AUSTRALIA LIMITED				139.78
			INV802659 - AS2124-1992 ANNEXURES ONLY LICENCE		139.78	
EF086089	15/06/2020	STATEWIDE CLEANING SUPPLIES P/L				609.31
			B392606 - 170370 - TORK ULTRASLIM HAND TOWEL	00720A	418.99	
			B393047 - 190056A SANSOL 5L		190.32	
EF086391	30/06/2020	STATEWIDE CLEANING SUPPLIES P/L				3,012.37
			B388588 - CM - CLEANING GENERAL EXT MATERIAL PURC		1,929.97	
			B391094 - SPRAYGUN BOTTLE		86.90	
			B391171 - DC800 DISPENSER 800ML REFILLABLE		561.00	
			B393142 - 1189M GLOVES LATEX MEDIUM (PKT 100)		187.00	
			B393971 - SWLHS5LT - SOFTHANDS STATEWIDE SOAP	00720A	247.50	
EF085995	15/06/2020	STEPHANIE GOOCH				4,149.97
			02/06/20 - SERIES OF PRE-RECORDED VIDEOS		4,149.97	

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110037	5/06/2020	STEPHEN & DEBRA CORCORAN				375.00
			ROP11141 - CROSSOVER SUBSIDY		375.00	
EF086092	15/06/2020	STILES ELECTRICAL				64,404.59
			7807 RET - RETENTION 5% JOONDALUP CITY LIGHTING	02419	25,398.81	
			7808CR - ELLERSDALE PARK SPORTS LIGHTING UPGRADE PROGRESS CLAIM 3 RETENTION		-4,756.58	
			7808RET - ELLERSDALE PARK SPORTS LIGHTING UPGRADE PROGRESS CLAIM 3 RETENTION		4,756.58	
			7814 RETENTION REFUND - REFUND OF RETENTION KINGSLEY SPORTS		11,879.10	
			7817 - ELLERSDALE PARK LIGHTING		52,525.49	
			RET 7807 - JOONDALUP CITY CENTRE LIGHTING		-25,398.81	
EF086393	30/06/2020	STILES ELECTRICAL				267,776.41
			7821 - CITY CENTRE LIGHTING UPGRADE STAGE 4 PROGRESS CLAIM 4	02419	109,079.18	
			7822 - CITY CENTRE LIGHTING UPGRADE STAGE 4 PROGRESS CLAIM 5	02419	153,681.23	
			7831 - ELLERSDALE PARK SPORTS LIGHTING UPGRADE		5,016.00	
EF085990	15/06/2020	STRATA CORPORATION PTY LTD (STRATAGREEN)				4,876.19
			121361 - PLANTING SUPPLIES		2,222.88	
			122686 - PINE STAKES FOR TREE PLANTING		2,653.31	
EF086289	30/06/2020	STRATA CORPORATION PTY LTD (STRATAGREEN)				6,092.67
			124146 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		342.80	
			124425 - STAKES GUARDS JUNE 2020		3,915.56	
			124426 - ENVIROSOAK LIQUID SOIL WETTER		1,504.31	
			124482 - REACTIVE MATERIALS - OTHER		330.00	
110070	19/06/2020	SUE ROSS				100.00
			1 - RECORDING ALTO PART & RUNNING REHEARSAL		100.00	
EF086105	15/06/2020	SUEZ RECYCLING & RECOVERY (PERTH) PTY LTD				288,806.23
			37201922 - RE INVOICE 36751181		-4,187.70	
			37201931 - PROCESSING OF COMINGLED RECYCLABLES BINS		292,993.93	
EF086098	15/06/2020	SUEZ RECYCLING & RECOVERY PTY LTD				439,716.52
			165102 - DOMESTIC, RECYCLING & GREEN WASTE	03217	431,512.03	
			37237685 - BULK BIN AT CENTRAL PARK	03217	161.70	
			37678747 - SERVICE 3 M3 BIN GENERAL WASTE CRAIGIE LEIS CTR	03217	342.54	
			37678771 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	277.20	
			37678780 - BULK BINS WORKS OPERATIONS CENTRE	03217	796.62	
			37678798 - BULK BIN AT CENTRAL PARK	03217	184.80	
			37678801 - BULK BINS FOR ERN HALLIDAY HILLARYS	03217	182.16	
			37678819 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	23.10	
			37678827 - SERVICE 1.5 M3 BIN GREEN WASTE JOONDALUP CRICKET	03217	88.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			37678835 - BULK BIN FOR LOWER CAR PARK JOONDALUP LI	03217	600.60	
			37678843 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03217	87.12	
			37678851 - SERVICE 1.5 M3 BIN GENERAL WASTE WINTON RD DEPOT	03217	92.40	
			37678860 - SERVICE 1.5 M3 BIN GENERAL WASTE WARWICK LEISURE	03217	69.30	
			37678894 - BULK BINS AT MULLALOO SURF CLUB	03217	250.14	
			37679213 - KIDBROOKE WA KINGSLEY	03217	3,789.09	
			37686341 - SERVICE 3 M3 BIN GENERAL WASTE PINNAROO DRV HILLARYS	03217	646.80	
			37688241 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03217	14.52	
			37690148 - SERVICE 3 M3 BIN GREEN WASTE WARWICK BOWLS	03217	44.00	
			37691546 - BULK BIN FOR WHITFORDS NODES PARK	03217	554.40	
EF086402	30/06/2020	SUEZ RECYCLING & RECOVERY PTY LTD			78,415.48	
			37589171 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS)	03218	77,289.55	
			3768865 - FLEUR FREAME PAVILLION LIQUID DISPOSAL		1,125.93	
110042	5/06/2020	SUNDRY CREDITOR - RATES REFUND			261.00	
			237419 - TOMMASINO LA ROCCA		261.00	
110067	12/06/2020	SUNDRY CREDITOR - RATES REFUND			132.27	
			216243 - ROBERT PANTNER 21 DOLLIS WAY KINGSLEY WA 6026		132.27	
110068	12/06/2020	SUNDRY CREDITOR - RATES REFUND			790.70	
			227642 - PATRICIA VISKOVICH 69 EDENDERRY PLACE WANNEROO WA 6065		790.70	
110087	19/06/2020	SUNDRY CREDITOR - RATES REFUND			204.17	
			237769 - PETER R JONES		204.17	
110088	19/06/2020	SUNDRY CREDITOR - RATES REFUND			136.30	
			237816 - YEN-CHIN WU		136.30	
110114	25/06/2020	SUNDRY CREDITOR - RATES REFUND			92.81	
			238081 - COMMISSIONER OF STATE REVENUE GPO BOX T1600 PERTH WA 6845		92.81	
EF086176	15/06/2020	SUNNY SIGN COMPANY PTY LTD			3,457.16	
			435026 - SIGNS LEXCEN PARK / INFORMATION		1,256.20	
			435032 - SIGNS - ADVISORY		1,208.46	
			435033 - SIGNS - ADVISORY		992.50	
EF086104	15/06/2020	SUPERIOR PAK PTY LTD			519.75	
			188864 - PARTS & REPAIRS		519.75	
EF086093	15/06/2020	SURUN SERVICES PTY LTD			14,778.42	
			06036 - EWING DRV HILLARYS REPAIR LIGHTS	00517	140.80	
			06084 - LAKESIDE DRV REPAIR STREET LIGHTING	00517	220.00	
			06141 - SUPPLY AND INSTALLATION OF PATH LIGHTING		12,220.34	
			06167 - REID PROM VARIOUS REPAIRS	00517	218.74	
			06172 - OAHU GARDENS HILLARYS VARIOUS REPAIRS	00517	212.08	
			06302 - ALDGATE STREET JOONDALUP VARIOUS REPAIRS	00517	217.27	
			06306 - WAGTAIL PASS VARIOUS REPAIRS	00517	154.77	

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			6301 - REPAIR LIGHTSNATURALISTE BOULEVARD ILUKA	00517	259.60	
			6303 - REPAIR LIGHTS REGENTS PARK ROAD JOONDALU	00517	217.60	
			6304 - REPAIR LIGHTS BAFFIN LANE ILUKA	00517	452.91	
			6307 - REPAIR LIGHTS THORNBILL MEANDER, JOONDAL	00517	464.31	
EF086394	30/06/2020	SURUN SERVICES PTY LTD				21,280.15
			06365 - REPAIR LIGHTS AT BECONTREE WAY JOONDALUP	00517	288.49	
			06463-1 - AZZURO CRESCENT & AMALFI DRIVE SWAP POLE BASES FROM PLASTIC TO NEW DECKING PANELS	00517	1,940.40	
			06463-3 - MUSTIQUE CRESCENT THE CORNICH SWAP POLE BASES FROM PLASTIC TO NEW DECKING PANELS	00517	1,940.40	
			06463-4 - LEEWARD CHASE & MARTINIQUE MEWS SWAP POLE BASES FROM PLASTIC TO NEW DECKING PANELS	00517	1,940.40	
			06463-5 - HARBOUR RISE POLE BASE REPLACE	00517	5,282.20	
			6099 - REPAIR LIGHTS TERN RIDGE, JOONDALUP	00517	154.77	
			6308 - REPAIR LIGHTS ALDGATE STREET	00517	372.46	
			6324 - REPAIR LIGHTS BOAS AVENUE	00517	159.83	
			6325 - REPAIR LIGHTS BOAS AVENUE		159.83	
			6326 - REPAIR LIGHTS BLACKFRIARS ROAD	00517	154.77	
			6327 - REPAIR LIGHTS LAKESIDE DRIVE	00517	117.15	
			6328 - REPAIR LIGHTS BLACKFRIARS ROAD	00517	154.77	
			6329 - REPAIR LIGHTS MALDIVES DRIVE	00517	503.26	
			6330 - REPAIR LIGHTS CENTRAL PARK	00517	430.10	
			6331 - REPAIR LIGHTS HARBOUR VIEW PARK	00517	404.58	
			6332 - JOONDALUP DRIVE LIGHTING	00517	140.80	
			6350 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	00517	491.70	
			6351 - REPAIR LIGHTS THE CORNICHE	00517	169.40	
			6352 - PERCY DOYLE METER READINGS	00517	1,518.00	
			6353 - SITTELLA TURN LIGHTING	00517	154.77	
			6354 - TERMINATING OF LIGHT POLES BLACKFRIARS RD JOONDALUP	00517	1,115.08	
			6361 - INVESTIGATE POSSIBLE FEEDS FOR POLES	00517	1,156.99	
			6362 - REPAIR LIGHTS MCLARTY AVENUE	00517	448.80	
			6363 - REPAIR LIGHTS ALDGATE STREET	00517	140.80	
			6463/2 - REPAIR LIGHTS MALLORCA AVENUE, MARBELLA	00517	1,940.40	
110069	19/06/2020	SUSAN WATSON				30.00
			04/06/20 - REFUND OF FREEDOM OF INFORMATON APPLICATION		30.00	
EF086196	30/06/2020	SUZANNE LYNDSEY THOMPSON				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
EF086158	15/06/2020	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				10,693.65
			450314 - DL FLYERS (1058)		225.50	
			451715 - PLAY EQUIPMENT COREFLUTE SIGNS		3,170.20	
			451875 - LIBRARY OPEN SIGNAGE		764.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			452055 - SIGNS FOR EVENTS (COVID-19 INFO)		852.50	
			452061 - 4 X CORFLUTE PANELS (600X900)		127.60	
			452069 - COREFLUTE SIGNS		1,052.70	
			452070 - LIBRARY OPEN A2 YUPO @ 3 KINDS		232.10	
			452079 - FLOOR DECALS – LIBRARY COVID DISTANCING		1,561.45	
			452146 - SUPPLY AND INSTALL ROAD SIGNAGE		2,192.30	
			452159 - 3000 MATT A5 FLYERS, 150 X A4MATTPOSTERS		387.20	
			452218 - EMERGE STRONGER A5 DOUBLE SIDED FLYERS		127.60	
EF086478	30/06/2020	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS			18,636.75	
			448667 - PULL UP BANNERS CAT & DOG REGISTRATIONS		198.00	
			450191 - 1 X PRE-EVENT PVC BANNER		346.50	
			450371 - SIGNS FOR A-FRAMES		177.10	
			452148 - WARWICK AVE SIGNS		2,906.75	
			452263 - WHICH BIN TO USE DL WITH MAGNET		6,484.50	
			452265 - FLOOR STICKERS		324.50	
			452266 - FOR LEARNING CAMPAIGN BOOKMARKS, A2		643.50	
			452299 - CRAIGIE REOPENING SIGNAGE PHASE 3		5,062.20	
			452379 - OUTDOOR A FRAMES 600 X 900		1,062.60	
			452485 - MEDIA WALL FOR JBF 25 JUNE 2020		1,431.10	
EF086099	15/06/2020	SYNACO GLOBAL RECRUITMENT PTY LTD			6,142.48	
			27609 - LABOUR HIRE W/E 21/07/19 DEPOT		1,765.28	
			36112 - LABOUR HIRE W/E 09/02/20 DEPOT		1,765.28	
			40226 - LABOUR HIRE W/E 24/5/20		1,305.96	
			40227 - LABOUR HIRE W/E 24/5/20		1,305.96	
EF086403	30/06/2020	SYNACO GLOBAL RECRUITMENT PTY LTD			10,467.20	
			40433 - LABOUR HIRE W/E 31/5/20		1,656.82	
			40434 - LABOUR HIRE W/E 31/5/20		1,637.33	
			40635 - TEMP STAFF W/E 07/06/2020		935.62	
			40636 - TEMP STAFF W/E 07/06/2020		974.60	
			40854 - TEMP STAFF W/E 14/06/2020		994.09	
			40855 - TEMP STAFF W/E 14/06/2020		1,656.82	
			40969 - TEMP STAFF W/E 21/06/2020		1,305.96	
			40970 - TEMP STAFF W/E 21/06/2020		1,305.96	
EF086172	15/06/2020	T A & J L REYNOLDS			2,100.23	
			12 - ELECTED MEMBER COURIER RUN		933.43	
			13 - ELECTED MEMBER COURIER RUN		1,166.80	
EF086117	15/06/2020	T J DEPIAZZI & SONS			5,867.73	
			107731 - PINE BARK MULCH ILUKA	VP143458	3,911.82	
			107732 - HARBOUR RISE SAR MULCH	VP143458	1,955.91	
EF086422	30/06/2020	T J DEPIAZZI & SONS			29,338.65	
			107831 - SUPPLY & DELIVERY OF CERTIFIED PATHOGEN MULCH	VP143458	3,259.85	
			107845 - MULCH	VP143458	6,519.70	
			107949 - SUPPLY OF PINE BARK MULCH	VP143458	6,519.70	
			107979 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
			108741 - MULCH	VP143458	6,519.70	

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EF086411	30/06/2020	TALDARA INDUSTRIES PTY LTD				119.79
			IN408202 - CLEANING SUPPLIES		119.79	
EF085898	2/06/2020	TAMALA PARK REGIONAL COUNCIL				10,585.02
			28/05/20 - REFUND OF GST ON DEVELOPMENT COSTS NOV 19 - APR 20		10,585.02	
EF086111	15/06/2020	TAYLOR & BURRELL UNIT TRUST T/AS TAYLOR BURRELL BARNETT				29,480.00
			26527 - PROJECT MANAGEMENT COMMUNITY ENGAGE AND	01518	29,480.00	
EF086119	15/06/2020	TECHNOGYM AUSTRALIA PTY LTD				489.50
			30000862 - ATTEND TO ASSESS AND TRY TO RECTIFY THE BIKES RESISTANCE		173.25	
			30002001 - PRESCRIBE APP 11/05-10/06/20		316.25	
EF086116	15/06/2020	TECHWEST SOLUTIONS PTY LTD				271.54
			1025962 - REPAIR OF RADIO SYSTEM CLC		271.54	
EF086122	15/06/2020	TELENSA SYSTEMS PTY LTD				11,792.00
			AIN10053 - CONTROL EQUIPMENT FOR LED LUMINAIRES		11,792.00	
110065	12/06/2020	TELSTRA CORPORATION				632.14
			1092082800 23/5/20 - CCTV COMMUNITY SAFETY		94.90	
			3778004400 26/04/20 - RANGER SERVICE SECTION		200.88	
			3778004400 26/05/20 - RANGER SERVICE SECTION		207.88	
			6274613010 27/05/20 - DUNCRAIG REC CENTRE		70.73	
			6347419900 27/05/20 - CRAIGIE LEISURE CENTRE		57.75	
110083	19/06/2020	TELSTRA CORPORATION				775.26
			1283470000 06/06/20 - DUNCRAIG LIBRARY		250.87	
			2532075000 06/06/20 - WHITFORDS LIBRARY		115.95	
			2534965000 06/06/20 - WOODVALE LIBRARY		147.74	
			3812615601 2/6/20 - OP SERVICES		260.70	
110111	25/06/2020	TELSTRA CORPORATION				26,899.26
			1847396800 17/06/20 - CURRAMBINE COMMUNITY CENTRE		110.00	
			2000558420095 12/06/20 - CEO ADMINISTRATION		89.95	
			2535365000 06/06/20 - COUNCIL SUPPORT SVCS - ADMIN		50.17	
			2650167000 6/4/20 - INFORMATION MANAGEMENT FIXED LINES		7,475.95	
			2650167000 6/5/20 - INFORMATION MANAGEMENT FIXED LINES		9,640.73	
			2650167000 7/3/20 - INFORMATION MANAGEMENT FIXED LINES		9,532.46	
EF086434	30/06/2020	THE ACTIV GROUP SOLUTIONS PTY LTD				9,388.61
			AG-IN-4106 - E-WASTE RECYCLING		3,825.36	
			AG-IN-4107 - E-WASTE RECYCLING		5,563.25	
EF086146	15/06/2020	THE ARTISTS FOUNDATION OF WA				1,375.00
			INV-P196938 - ARTIST OPPORTUNITIES FEATURE BOX		495.00	
			INV-P196939 - ARTIST OPPORTUNITIES FEATURE BOX		660.00	
			INV-P197186 - ARTIST OPPORTUNITY BOX AND BOOSTED SOCIAL		220.00	
EF086448	30/06/2020	THE CLAMON FAMILY TRUST T/AS WATER PUMP SERVICES				4,785.00

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			1791 - IRRIGATION BORE PUMP & CONTROLS WALTER PADBURY BLVD		4,785.00	
EF086256	30/06/2020	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			35088211 - JOONDALUP DESIGN REFERENCE PANEL		275.00	
EF086416	30/06/2020	THE HONDA SHOP				1,899.00
			189536 - HONDA EU22I GEN SET AS QUOTED		1,899.00	
EF086094	15/06/2020	THE JESSEN GROUP PTY LTD T/AS WAREHOUSE DISPLAY SHO	SLIMLINE			2,135.91
			327655 - PURCHASE OF BARRIERS, CORD AND SIGN		2,135.91	
EF086395	30/06/2020	THE JESSEN GROUP PTY LTD T/AS WAREHOUSE DISPLAY SHO	SLIMLINE			2,241.45
			327225 - 20 RETRACTABLE BARRIERS		2,241.45	
EF085931	15/06/2020	THE QUITO UNITY TRUST T/A BENARA NURSERIES				51,191.70
			227233 - SUPPLY AND DELIVERY OF TREE STOCK	01218	11,769.56	
			227234 - SUPPLY & DELIVERY OF TREE STOCK	01218	10,845.70	
			227235 - SUPPLY AND DELIVERY OF TREE STOCK	01218	28,576.44	
EF086229	30/06/2020	THE QUITO UNITY TRUST T/A BENARA NURSERIES				22,189.96
			231586 - SUPPLY AND DELIVERY OF TREE STOCK	01218	6,809.59	
			231587 - SUPPLY AND DELIVERY OF TREE STOCK	01218	1,928.19	
			231588 - SUPPLY AND DELIVERY OF TREE STOCK	01218	3,956.48	
			231589 - SUPPLY AND DELIVERY OF TREE STOCK	01218	9,495.70	
EF085982	15/06/2020	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				550.00
			20894 - CONSULTANCY - EXT CONT		550.00	
EF086142	15/06/2020	THE RJ ROHRLACH FAMILY TRUST				3,410.00
			811 - SUPPLY OF ENERGY CONSULTANCY		3,410.00	
EF086379	30/06/2020	THE ROYAL LIFE SAVING SOCIETY WA INC				1,868.00
			114459 - POOL LIFEGUARD REQUALIFICATION		1,868.00	
EF086497	30/06/2020	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				8,903.40
			15422 - CATS POUND FEES FOR MAY 2020	02919	2,073.50	
			15638 - MONTHLY MANAGEMENT FEE - DOG MAY 20		4,884.00	
			15638 - MONTHLY MANAGEMENT FEE - DOG MAY 20	02919	1,945.90	
EF086171	15/06/2020	THE SCOTT FAMILY TRUST T/AS PERTH STRIPES & SIGNS PTY LTD				1,056.00
			49269 - CITY OF JOONDALUP DECALS		1,056.00	
EF086014	15/06/2020	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				96,887.95
			689 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	19,778.52	
			702 - BULK GREEN WASTE COLLECTION GREENWOOD	00917	30,164.70	
			720 - BULK GREEN WASTE COLLECTION	00917	25,717.84	
			726 - BULK GREEN WASTE COLLECTION GREENWOOD	00917	21,226.89	
EF086308	30/06/2020	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				34,872.74

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			727 - BULK GREEN WASTE COLLECTION	00917	16,773.24	
			728 - BULK GREEN WASTE COLLECTION WARWICK	00917	18,099.50	
EF085927	15/06/2020	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				15,651.96
			INV-8853 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	1,843.38	
			INV-8854 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	5,003.46	
			INV-8855 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	5,003.46	
			INV-8862 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	1,843.38	
			INV-8863 - CLEANER (SATURDAY)	00718	903.03	
			INV-8867 - CLEANING SERVICES	00718	1,055.25	
EF086221	30/06/2020	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				52,465.20
			INV-9012 - CLEANING FOR MAY 20	00718	19,535.74	
			INV-9083 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL	00718	3,950.60	
			INV-9084 - VARIOUS HALLS CLEANING	00718	28,978.86	
EF085960	15/06/2020	THE TRUSTEE FOR CWC TRUST				880.00
			2019_012.04 - ELECTRICAL ENGINEERING SERVICES - WOC EX		880.00	
EF086003	15/06/2020	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			412.50
			1673 - FILMING CIVIC CHAMBERS		412.50	
EF086301	30/06/2020	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			1,650.00
			1714 - YOUTH SERVICES PROMOTIONAL VIDEO 2020		1,650.00	
EF086057	15/06/2020	THE TRUSTEE FOR J STOCK FAMILY TRUST (ON ROAD AUTO ELECTRICS				1,472.44
			2126 - PARTS & REPAIR		1,161.25	
			2153 - PARTS & REPAIR		311.19	
EF086433	30/06/2020	THE TRUSTEE FOR JOONDALUP AVIATION TRUST (HARVEY	UNIT NO. 2			2,354.00
			2270441 - MIRCOWAVE OVEN		249.00	
			2292474 - ASUS TUF FX505GM LAPTOP		2,105.00	
EF086427	30/06/2020	THE TRUSTEE FOR MARTINS FAMILY TRUST T/A MARTINS				14,932.50
			2360 - VEHICLE MOUNTED APPLICATION (1X100 METRE	00518	7,507.50	
			2366 - VEHICLE MOUNTED APPLICATION (2X100 METRE	00518	7,425.00	
EF086163	15/06/2020	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			1,053.36
			719621 - AIRWAY CIRCLE MOWING, EDGING BRUSH CUTT	00118B	1,053.36	
EF086485	30/06/2020	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			26,246.93
			719640 - NORTH ZONE R1 VERGE MOWING VARIOUS AREAS JUNE 20		132.00	
			719640 - NORTH ZONE R1 VERGE MOWING VARIOUS AREAS JUNE 20	00118B	10,604.40	
			719641 - ZONE 1 NORTH BRUSH CUTTING 11/06/20	00118B	792.00	
			719642 - MOWING MARMION AVENUE 11/06/20	00118B	924.00	
			719668 - NORTH ZONE R3 CATEGORY LONG ISLAND PASS	00118B	7,023.24	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			719669 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI	00118B	1,425.29	
			719670 - ZONE 1 NORTH BRUSH CUTTING (PER PERSON I	00118B	5,346.00	
EF086387	30/06/2020	THE TRUSTEE FOR RISKWEST UNIT (RISKWEST)	TRUST			2,904.00
			RW1232 - RISKWEST - RISK MANAGEMENT TRAINING		2,904.00	
EF086040	15/06/2020	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	FAMILY TRUST			3,036.00
			40438 - PLAY EQUIPMENT LEXCEN PARK OCEAN REEF		2,420.00	
			40499 - TRACKRIDE BUFFERS		396.00	
			40511 - SPLIT LINKS FOR REPAIRS TO SENIOR SWINGS		220.00	
EF086341	30/06/2020	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	FAMILY TRUST			5,296.50
			40572 - PLASTIC DOME FOR WABBLE PLATE AT DUNCRAI		132.00	
			40599 - SPORTING INFRASTRUCTURE - EXT CONT		1,749.00	
			40608 - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		3,415.50	
EF086168	15/06/2020	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY TRUST			130.30
			13876 - 6MTH S/S 97698 KM130R KOMBI UNIT FM3562		130.30	
EF086490	30/06/2020	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY TRUST			144.00
			15006 - PARTS		144.00	
EF086055	15/06/2020	THE TRUSTEE FOR THE R & J PIGDON TRUST (NEWSXPRESS)	ON FAMILY TRUST			355.52
			20332 - MAGAZINES JOON LIBRARY		355.52	
EF086354	30/06/2020	THE TRUSTEE FOR THE R & J PIGDON TRUST (NEWSXPRESS)	ON FAMILY TRUST			580.98
			20346 - MAGAZINES JOON LIBRARY		84.30	
			20347 - MAGAZINES JOON LIBRARY		70.50	
			20357 - MAGAZINES JOON LIBRARY		193.11	
			20364 - MAGAZINES JOON LIBRARY		126.30	
			20367 - MAGAZINES		93.82	
			20368 - MAGAZINES		12.95	
EF086064	15/06/2020	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST	FAMILY TRUST			1,732.50
			INV-02678 - WHITFORDS NODES SOUTH PLAY EQUIPMENT		495.00	
			INV-02681 - MACAULAY PARK PLAYGROUND AUDIT		495.00	
			INV-02700 - PLAY EQUIPMENT LEXCEN PARK OCEAN REEF		742.50	
EF086424	30/06/2020	THREAT PROTECT GROUP PTY LTD				748.00
			G00002052 - CREDIT DUE TO PERIOD LENGTH		-4,356.00	
			G00002055 - SAFE HAVEN LICENCES		2,464.00	
			G00002057 - SAFE HAVEN LICENCES		2,640.00	
EF086177	15/06/2020	TOLL TRANSPORT PTY. LIMITED				38.62
			1077996 - COURIER 30/4/20		38.62	
EF086501	30/06/2020	TOLL TRANSPORT PTY. LIMITED				71.08
			1079732 - COURIER 22/05/20 & 01/06/20		71.08	
EF086486	30/06/2020	TOM MCLEAN				2,639.83
			ALLOW-MTG-JUNE 2020 - MEETING FEE - JUNE 2020		2,639.83	
EF086410	30/06/2020	TOOLMART				153.00

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			20200617-3-2-18746 - SHIP AUGER 13MM		41.50	
			20200626-3-2-18839 - PARTS		111.50	
EF086107	15/06/2020	TOTAL EDEN PTY LIMITED				31,547.41
			410385883 - LANDSCAPE MTCE VARIOUS AREAS MAY 20		968.00	
			410385884 - LANDSCAPE MTCE VARIOUS SUMPS MAY 20		332.75	
			410402837 - LANDSCAPE MTCE NORTHSHORE SUMP MAY 20		107.25	
			410439286 - IRRIGATION DESIGN FOR WHITFORDS/NORTH		3,597.00	
			410482576 - WHITFORDS NODES WORKS		26,542.41	
EF086408	30/06/2020	TOTAL EDEN PTY LIMITED				4,708.00
			410497187 - LANDSCAPE MTCE MARRI PARK		4,708.00	
EF086115	15/06/2020	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				11,756.25
			2798 - LEXCEN PARK OCEAN REEF.		8,599.25	
			2836 - FORREST PARK - FENCE HIRE		1,672.00	
			2837 - SCOTT PARK FENCE HIRE		990.00	
			2844 - LEXCEN PARK FENCE HIRE		495.00	
EF086421	30/06/2020	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				495.00
			2838 - FORREST PARK - FENCE HIRE		495.00	
EF086109	15/06/2020	TOTALLY WORKWEAR				3,319.60
			7200451706 - SAFETY WEAR - WOC	VP144527	78.10	
			7200453476 - SAFETY WEAR - WOC	VP144527	169.40	
			7200454161 - JUMPERS BLACK		366.80	
			7200454255 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	46.75	
			7200454256 - SAFETY WEAR - WOC	VP144527	52.25	
			7200454257 - SAFETY WEAR - WOC	VP144527	115.50	
			7200454258 - JB'S VEST HI-VIS POLAR FLEECE Y/N , SIZE	VP144527	21.45	
			7200454259 - SAFETY WEAR - WOC	VP144527	273.35	
			7200454260 - SAFETY WEAR - WOC		32.45	
			7200454260 - SAFETY WEAR - WOC	VP144527	26.95	
			7200454263 - SAFETY WEAR - WOC	VP144527	104.50	
			7200454267 - SAFETY WEAR - WOC	VP144527	402.05	
			7200454270 - SAFETY WEAR - WOC	VP144527	79.20	
			7200454543 - KING GEE JACKET 4 IN 1 HI-VIS TAPED WATE	VP144527	79.20	
			7200454544 - SAFETY WEAR - WOC	VP144527	79.20	
			7200454646 - DNC OVERALLS C/DRILL BIB 'N' BRACE, 311	VP144527	41.25	
			7200454659 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y	VP144527	64.35	
			7200454660 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y		4.95	
			7200454660 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y	VP144527	26.95	
			7200454661 - KING GEE SHORTS WORKCOOL, K17800, SIZE 9	VP144527	115.50	
			7200454662 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	46.75	
			7200455028 - KING GEE JACKET 4 IN 1 HI-VIS TAPED WATE	VP144527	79.20	
			7200455052 - HAND SANITISER 350ML		135.60	

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			7200455109 - EMBROIDERY RE INV 7200454660		-4.95	
			7200455177 - TROUSERS KG WORKCOOL CARGO NAVY	VP144527	91.30	
			7200455178 - KING GEE TROUSERS WOMEN WORKCOOL2, SIZE	VP144527	89.10	
			7200455179 - BIZ COLLECTION SOFT SHELL MEN'S JACKETS	VP144527	73.15	
			7200455180 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	156.75	
			7200455181 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	46.75	
			7200455182 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	104.50	
			7200455183 - KING GEE ELASTIC WAIST PANT		69.95	
			7200455183 - KING GEE ELASTIC WAIST PANT	VP144527	4.95	
			7200455793 - KING GEE SHORTS WORKCOOL, K17800, SIZE 1	VP144527	77.00	
			7200455795 - VISITEC SHIRT POLO AIRWEAR L/SLEEVE, VIS	VP144527	69.30	
			7200455796 - VISITEC SHIRT POLO AIRWEAR L/SLEEVE, VIS	VP144527	100.10	
EF086413	30/06/2020	TOTALLY WORKWEAR				3,674.85
			7200437557 - K55300NV3XL JACKET 4 IN 1		79.20	
			7200455426 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP144527	117.15	
			7200455794 - K13005NV102S KING GEE ELASTIC WAIST PANT		69.95	
			7200455794 - K13005NV102S KING GEE ELASTIC WAIST PANT	VP144527	4.95	
			7200455797 - KING GEE SHORTS WORKCOOL, K17800, SIZE 9	VP144527	115.50	
			7200455800 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 87	VP144527	136.95	
			7200456072 - SAFETY WEAR - WOC	VP144527	79.20	
			7200456185 - SAFETY WEAR - WOC	VP144527	79.20	
			7200456361 - SAFETY WEAR - WOC		139.90	
			7200456361 - SAFETY WEAR - WOC	VP144527	9.90	
			7200456362 - SAFETY WEAR - WOC	VP144527	156.75	
			7200456644 - HUSKI FARMWEAR		42.40	
			7200456701 - VISITEC SHIRT POLO AIRWEAR L/SLEEVE, VIS	VP144527	23.10	
			7200456702 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	46.75	
			7200456703 - KING GEE SHORTS WORKCOOL, K17800	VP144527	77.00	
			7200456704 - CORP COMFORT TROUSER, NAVY 92R, EXP WAIS	VP144527	47.85	
			7200456705 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP144527	117.15	
			7200456706 - VISITEC SHIRT POLO AIRWEAR L/SLEEVE, VIS	VP144527	185.90	
			7200457111 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	46.75	
			7200457345 - STEEL BLUE HOBART SIZE 12 MENS		148.65	
			7200457346 - DNC VEST REVERSABLE D/N, SIZE 4XL	VP144527	37.40	
			7200457414 - BLUNDSTONE 780 EXEC SHOE UK SIZE 9		148.65	

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			7200457554 - JACKET UTILITY DRILL NAVY SIZE L		130.90	
			7200457555 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y	VP144527	26.95	
			7200457556 - CORP COMFORT TROUSER, NAVY 92R, EXP WAIS	VP144527	47.85	
			7200457575 - PC531 CARBON P2 MASKS		1,540.00	
			7200457829 - BHGEARBAG BRAHMA TOOL BAG		18.90	
EF086112	15/06/2020	T-QUIP				845.70
			92788#12 - PARTS ONLY 1GKQ870 - TORO - F98374		171.95	
			92835#12 - PARTS ONLY 1GKQ870 - TORO - F98374		251.75	
			92898#12 - PARTS		422.00	
EF086418	30/06/2020	T-QUIP				4,560.75
			92682#12 - BLADE TORO 360		44.00	
			92974 - PARTS & REPAIRS 1EWS040 - SWEEPER HAKOT		1,095.30	
			93021#12 - PARTS		2,233.15	
			93239#5 - PARTS		386.85	
			93295#5 - PARTS		801.45	
EF086125	15/06/2020	TRADELINK PTY LIMITED				43,542.41
			87376531 - PLUMBING SUPPLIES FOR ADMIN BUILDING		36,500.12	
			87514649 - PLUMBING - EXT CONT		7,042.29	
EF086417	30/06/2020	TRAFFIC LOGISTICS AUSTRALIA				10,042.50
			1271 - TRAFFIC SURVEYS FOR 16 ROADS		10,042.50	
EF086409	30/06/2020	TRAILER PARTS PTY LTD				496.76
			1100871 - PARTS ONLY		496.76	
EF086108	15/06/2020	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				31,900.11
			102237 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM MARRI RD DUNCRIG 19/03/20	02417A	569.54	
			102238 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM CHRISTCHURCH CURRAMBINE	02417A	943.54	
			102239 - STUMP GRINDING VARIOUS AREAS	02417A	1,458.01	
			102240 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	2,102.14	
			102242 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	854.30	
			102243 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			102244 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			102245 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			102246 - SHENANDOAH MEWS CURRAMBINE	02417A	613.54	
			102247 - STUMP GRINDING	02417A	721.53	
			102248 - STUMP GRINDING	02417A	2,574.06	
			102250 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	633.07	
			102251 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	633.07	
			102252 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	953.30	

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			102253 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,527.77	
			102254 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	391.60	
			102255 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			102256 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	931.31	
			102257 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	887.31	
			102258 - SUPPLY GROUND CREW FOR GENERAL PRUNING W	02417A	919.07	
			102259 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			102260 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,527.77	
			102261 - SUPPLY & OPERATE AN ELEVATED 19M WORK PLATFORM MELENE RD DUNCRAIG 12/05/20	02417A	613.54	
			102262 - SUPPLY GROUND CREW FOR GENERAL PRUNING SKOKIE CT CURRAMBINE 22/05/20	02417A	689.30	
			10534 - TREE REMOVAL INCLUDING STUMP GRINDING - BLACKALL PARK GREENWOOD	02417A	2,847.77	
			10539 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BLACKALL PARK 01/04/20	02417A	920.30	
			10542 - SUPPLY GROUND CREW FOR GENERAL PRUNING MARMION AVE DUNCRAIG 02/04/20	02417A	919.07	
			10543 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM WANDOO PARK 03/04/20	02417A	1,227.07	
			10549 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM LITTORINA PARK 03/04/20	02417A	2,454.14	
			10551 - TREE REMOVAL INCLUDING STUMP GRINDING - BARCLAY AVE PADBURY	02417A	317.77	
			10553 - TREE REMOVAL INCLUDING STUMP GRINDING - ALFRETON WAY DUNCRAIG 31/03/20	02417A	317.77	
			10607 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM CONICA/MAYENA/LORICA HILLARYS ROUNDABOUT	02417A	262.77	
EF086412	30/06/2020	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				93,571.63
			102241 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM CRAIGIE DRV BELDON	02417A	18,406.08	
			102249 - STUMP GRINDING UP TO 450MM	02417A	406.60	
			102263 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	547.54	
			102264 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM KENNY DRV DUNCRAIG	02417A	525.54	
			102265 - MANXMAN COURT, PADBURY	02417A	391.60	
			102266 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	783.20	
			102267 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	709.37	
			102268 - TREE REMOVAL INCLUDING STUMP GRINDING - COLDLAKE CT JOONDALUP	02417A	317.77	

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			102269 - AMALFI DR HILLARYS	02417A	1,063.92	
			102270 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BRUNEL WAY CURRAMBINE	02417A	2,349.07	
			102271 - TREE REMOVAL INCLUDING STUMP GRINDING - CONTOUR DRV MULLALOO	02417A	317.77	
			102272 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM CASSINA RD DUNCRAIG	02417A	613.54	
			102273 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM HILLARYS PARK	02417A	569.54	
			102274 - TREE REMOVAL INCLUDING STUMP GRINDING - GIBSON AVE PADBURY	02417A	635.54	
			102275 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM MACNAUGHTON CRES KINROSS	02417A	569.54	
			102276 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM KINROSS DRV KINROSS	02417A	284.77	
			102277 - TREE REMOVAL INCLUDING STUMP GRINDING - LENNOXTOWN RD DUNCRAIG	02417A	580.54	
			102278 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM HILTON PARK DUNCRAIG	02417A	1,227.07	
			102279 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM FAIRWAY CIRCLE CONNOLLY	02417A	613.54	
			102280 - TREE REMOVAL INCLUDING STUMP GRINDING - JUNIPER WAY DUNCRAIG	02417A	1,152.54	
			102281 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM FLINDERS PARK HILLARYS	02417A	613.54	
			102282 - TREE REMOVAL INCLUDING STUMP GRINDING - SEACREST PARK SORRENTO	02417A	391.60	
			102283 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM TRAILWOOD DRV WODOVALE	02417A	996.69	
			102284 - PROVISION OF TREE MAINTENANCE MARSDEN WAY PADBURY	02417A	919.07	
			102285 - TREE REMOVAL INCLUDING STUMP GRINDING - MERRIFIELD PARK KALLAROO	02417A	317.77	
			102286 - PROVISION OF TREE MAINTENANCE ALCONBURY RD KINGSLEY	02417A	229.77	
			102287 - CASTLECRAG DRV KALLAROO	02417A	317.77	
			102288 - JERVIS WAY SORRENTO	02417A	635.54	
			102289 - SHELDUCK CRES JOONDALUP	02417A	262.77	
			102290 - GOLDFINCH LOOP WOODVALE	02417A	284.77	
			102291 - MARBELLA PARK	02417A	867.77	
			102292 - DAVID CRES HILLARYS	02417A	525.54	
			102294 - KARO PLACE DUNCRAIG	02417A	867.77	
			102295 - TEMPLETONIA AVE SORRENTO	02417A	317.77	
			102296 - PERCY DOYLE SOCCER TOP FIELD	02417A	391.60	
			102297 - ANGUS COURT DUNCRAIG	02417A	525.54	
			102300 - SUPPLY GROUND CREW FOR GENERAL PRUNING	02417A	4,647.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			102302 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM AT PINE VALLEY 25/05/20	02417A	15,951.94	
			102305 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM CRANSTON PARK 08/06/20	02417A	8,589.50	
			102306 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM LAKESIDE PARK 02/06/20	02417A	21,473.76	
			102310 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			10479 - TREE REMOVAL INCLUDING STUMP GRINDING - CHELSFORD PARK WARWICK	02417A	867.77	
			10481 - TREE REMOVAL INCLUDING STUMP GRINDING - HARVEST LOOP EDGEWATER	02417A	317.77	
			10484 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED SHENTON AVENUE	02417A	316.54	
			10485 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM CHISWICK PLC KINGSLEY	02417A	262.78	
EF086428	30/06/2020	TRIDENT PLASTICS (SA) PTY LTD			75,159.26	
			10101 - CREDIT FOR INV 292282 FAULTY BINS X 150		-1,254.00	
			291626 - 660 LITRE BINS COMPLETE		3,300.00	
			291626 - 660 LITRE BINS COMPLETE	01318A	2,887.50	
			291781 - SUPPLY 500 X YELLOW LIDS ONLY FOR 240 B		1,320.00	
			291781 - SUPPLY 500 X YELLOW LIDS ONLY FOR 240 B	01318A	3,190.00	
			292282 - 140 LITRE BIN COMPLETE*	01318A	33,619.96	
			292283 - 360 LITRE BIN COMPLETE*	01318A	32,095.80	
EF086113	15/06/2020	TRISLEY'S HYDRAULIC SERVICES PTY LTD			2,130.55	
			80203437 - CLC REPAIRS	02817A	366.77	
			80203438 - PULSATRON SODA ASH DOSING PUMPS	02817A	608.78	
			80203439 - INVESTIGATE FALUT WITH POOL HEATING SYSTEM	02817A	176.00	
			80203441 - CLC REPAIRS	02817A	264.00	
			80203442 - CLC REPAIRS	02817A	715.00	
EF086419	30/06/2020	TRISLEY'S HYDRAULIC SERVICES PTY LTD			2,425.50	
			80203448 - CLC REPAIRS	02817A	885.50	
			80203451 - INSTALL NEW VACUUM BREAKERS TO HEATING LINES ON 25M LEISURE POOLS	02817A	1,540.00	
EF086114	15/06/2020	TRITON ELECTRICAL CONTRACTORS PTY LTD			21,831.70	
			21924TE - HUNTINGDALE PARK	01418	18,789.10	
			22722TE - ALBACORE PARK VARIOUS REPAIRS	01418	528.00	
			22735TE - BLACKALL PARK VARIOUS REPAIRS	01418	826.10	
			22736TE - GIBSON PARK VARIOUS REPAIRS	01418	489.50	
			22737TE - HAWKER PARK VARIOUS REPAIRS	01418	528.00	
			22746TE - WINDMILL PARK VARIOUS REPAIRS	01418	198.00	
			22761TE - SIMPSON PARK VARIOUS REPAIRS	01418	473.00	
EF086420	30/06/2020	TRITON ELECTRICAL CONTRACTORS PTY LTD			23,481.70	
			21912TE - MOOLANDA PARK CUBICLE	01418	21,916.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			22795TE - PERCY DOYLE BOWLING CLUB REPLACED FAULTY TIMELOCK	01418	583.00	
			22800TE - GRANADILLA PARK REPALCE PRESSURE SWITCHES	01418	982.30	
EF086441	30/06/2020	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &			137.50
			HTFS130438 - PARTS & REPAIRS		137.50	
EF086043	15/06/2020	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				81.35
			77572 - STAFF NAME BADGES		81.35	
EF086124	15/06/2020	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGER PEST & WEED				10,451.21
			621 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	4,227.08	
			759 - SPRAYING OF CHEMICALS WARWICK ROAD	03718	858.99	
			760 - SPRAYING OF CHEMICALS LAKESIDE DRV	03718	1,463.22	
			761 - SPRAYING OF CHEMICALS MULLALOO DRV	03718	1,300.64	
			781 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,300.64	
			782 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,300.64	
EF086432	30/06/2020	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGER PEST & WEED				32,739.52
			758 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	3,677.74	
			797 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,138.06	
			798 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,138.06	
			799 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	307.56	
			820 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,873.64	
			821 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	3,414.18	
			822 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	615.12	
			829 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,463.22	
			830 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,625.80	
			831 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	922.68	
			832 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	692.01	
			833 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,950.96	
			834 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	461.34	
			861 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,625.80	
			862 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,463.22	
			874 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	975.48	
			875 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	461.34	
			876 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,702.26	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			886 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,194.83	
			887 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,113.54	
			888 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	922.68	
EF086460	30/06/2020	TRUSTEE FOR GREAT SCOTT FAMILY TRUST T/AS ARBORWEST TREE	14450 - SUPPLY AND DELIVERY OF TREE STOCK	01218	6,732.00	6,732.00
EF086006	15/06/2020	TRUSTEE FOR OSBORNE PARK COMMERCIAL NO 2 TRUST (HARVEY)	560172 - PHILIPS 49" DISPLAY AND WALL BRACKET		1,578.50	1,578.50
EF085946	15/06/2020	TRUSTEE FOR PATHAK FAMILY TRUST (BSELECT MALAGA)	302901 - TYRES & TUBES 1TKL874 - TANDEM BOX TRAIL		97.00	
			302902 - PUNCTURE REPAIRS 1GVI308 TORO 3280D		35.00	
			302903 - PUNCTURE REPAIRS 1GDV223 - TORO FM35784		35.00	
			302904 - TYRES & TUBES 1TKB028 - TANDEM TRAILER		194.00	
			302906 - TORO PUNCTURE REPAIR (LARGE)		35.00	
EF086139	15/06/2020	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX	CL4242-01 - 25 MPA / 14MM	00520	267.30	
			NE4181-04 - 25 MPA / 14MM	00520	374.22	
			NE4181-04B - 25 MPA / 14MM	00520	481.14	
			NE4181-06 - 25 MPA / 14MM	00520	694.98	
			NE4181-06B - 25 MPA / 14MM	00520	534.60	
			NE4227/02 - 25 MPA / 14MM	00520	374.22	
			NE4227/03 - 25 MPA / 14MM	00520	481.14	
			NE4227/05 - KERB MIX 32 MPA / 7MM	00520	184.80	
			NE4227/06 - 25 MPA / 14MM	00520	534.60	
			NE4227/07 - 25 MPA / 14MM	00520	267.30	
			NE4227/08 - 25 MPA / 14MM	00520	160.38	
			NE4227/09 - 25 MPA / 14MM	00520	427.68	
			NE4227/10 - CONTEST CLOSE PREMIX	00520	184.80	
			NE4227/11 - 25 MPA / 14MM	00520	267.30	
			NE4227-01 - 25 MPA / 14MM	00520	641.52	
EF086452	30/06/2020	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX	CL4297/01 - RON CHAMBERLAIN DR PREMIX	00520	427.68	
			CL4297/02 - OXLEY AVE PREMIX	00520	246.40	
			CL4297/03 - BARGATE WAY PREMIX	00520	213.84	
			NE4181/12 - MOOLANDA BVD, KINGSLEY	00520	641.52	
			NE4293/01 - GOOLLELAL DRIVE PREMIX	00520	160.38	
			NE4293/02 - TREETOP AVE PREMIX	00520	374.22	
			NE4293/03 - CLAREVILLE CRES PREMIX	00520	842.60	
			NE4293/04 - GRANDILLA STREET PREMIX	00520	320.76	
			NE4293/05 - TENERIFE BLVD PREMIX	00520	842.60	
			NE4293/06 - TREETOP AVE PREMIX	00520	267.30	
			NE4293/07 - GILES AVENUE PREMIX	00520	267.30	
			NE4293/08 - ALICE DRIVE PREMIX	00520	267.30	
			NE4293/09 - MARTINQUE MEWS PREMIX	00520	421.30	

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			NE4293/10 - BLACKPOOL PROM PREMIX	00520	184.80	
			NE4293/11 - MOOLTUNYA COURT PREMIX	00520	694.98	
EF086392	30/06/2020	TRUSTEE FOR SUPERSEALING UNIT T/AS SUPERSEALING	TRUST			94,798.00
			23757 - REACTIVE CONTRACTORS CRACK SEALING MAIN		94,798.00	
EF086101	15/06/2020	TRUSTEE FOR THE JAYEMEF FAMILY & A.M WOOD T/AS STAR	TRUST			690.00
			21285 - SES BUILDING REPAIR ROLLER DOOR		150.00	
			21293 - REPAIR TO SLIDE GATE		540.00	
EF086405	30/06/2020	TRUSTEE FOR THE JAYEMEF FAMILY & A.M WOOD T/AS STAR	TRUST			2,785.00
			21405 - TURBO SLIDING GATE MOTOR		2,785.00	
EF086453	30/06/2020	TRUSTEE FOR THE WMN TRUST (WORKPLACE MANAGEMENT NETWORK)				4,933.50
			WMN200058 - CONSULTANCY		4,933.50	
EF086118	15/06/2020	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			8,865.73
			617349 - SULPHATE OF AMMONIA APPLY TO VARIOUS AREAS	01217	8,865.73	
EF086423	30/06/2020	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			134,918.48
			617069 - BURNS BEACH FERTILISER 20	01217	2,923.64	
			617070 - WOODVALE WATERS SAR FERTI	01217	1,395.90	
			617071 - HARBOUR RISE SAR FERTILISE	01217	1,721.61	
			617242 - LANDSCAPING AT SEAMILL GLEN KINROSS		325.60	
			617266 - BEACHSIDE PARK		2,178.00	
			617314 - SOUTH ZONE MOWING: SERVICES FOR APR 20	00118C	751.30	
			617355 - CENTRAL ZONE R1 MOWING MAY 20	00118A	11,033.00	
			617359 - SOUTH ZONE R1 MOWING MAY 20	00118A	321.75	
			617359 - SOUTH ZONE R1 MOWING MAY 20	00118C	9,377.50	
			617360 - CREDITED 617428		1,556.50	
			617362 - CENTRAL ZONE R2 MOWING MAY 20	00118A	1,732.50	
			617376 - CENTRAL MOWING DRY PARKS MAY 2020	V143587B	6,129.20	
			617377 - ZONE 3 - SOUTH MOWING MAY 20		528.00	
			617377 - ZONE 3 - SOUTH MOWING MAY 20	V143587C	3,982.00	
			617388 - ILUKA SAR FERTILISER	01217	1,680.03	
			617389 - FERROUS SULPHATE + MANGANESE SULPHATE + VARIOUS AREAS	01217	19,342.95	
			617390 - SIGNAGE FOR IRON AND MANGANESE FERTILISE	01217	11,220.00	
			617393 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D JUNE 20	00118A	321.75	
			617393 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D JUNE 20	00118C	9,377.50	
			617394 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVENUE JUNE 20	00118A	11,033.00	
			617397 - BAILEYS 3.1.1 FERTILISER FOR BURNS BEACH	01217	1,057.49	
			617398 - BAILEYS 3.1.1 FERTILISER FOR HARBOUR RISE	01217	622.71	
			617402 - BRUSH CUTTING VARIOUS AREAS JUNE 20	00118C	500.50	
			617403 - SOUTH ZONE: R3 CATEGORY CIMBROOK WAY DUN JUNE 20	00118C	751.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			617404 - CENTRAL ZONE R3 CATEGORY BELLANGER DR BE JUNE 20	00118A	3,053.60	
			617404 - CENTRAL ZONE R3 CATEGORY BELLANGER DR BE JUNE 20	01217	82.50	
			617406 - MACAULAY PARK TURF	03519	12,885.40	
			617408 - FERTECH KELPRO BIAGRA HARBOUR RISE ESTATE	01217	1,721.61	
			617409 - BURNS BEACH ESTATE PLANTS	01217	2,923.64	
			617410 - CENTRAL ZONE: R3 MOWING JUNE	00118A	2,530.00	
			617411 - SOUTH ZONE R3 BRUSH CUT JUNE	00118C	1,859.00	
			617412 - CENTRAL R3 BRUSH CUT	00118A	2,145.00	
			617413 - SULPHATE OF AMMONIA VARIOUS AREAS	01217	4,939.00	
			617416 - SOUTH ZONE R3 MOWING JUNE 20	00118C	2,629.00	
			617428 - RE INVOICE 617360		-1,556.50	
			617429 - SOUTH ZONE: R2 MOWING MAY	00118C	1,842.50	
EF086132	15/06/2020	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			1,483.19
			FL4107/02 - 75MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	630.16	
			FL4189/01 - COLLECT THREE TONNE BSL FOR MENTEITH PAR		194.21	
			WA4184/01 - 75MM LIMESTONE SEMI-TIPPERS	SCL18	658.82	
EF086445	30/06/2020	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			1,200.46
			FL4107-01 - FOOTPATHS		1,200.46	
EF086451	30/06/2020	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	CULTURAL			719.25
			51853 - PARTS ONLY		719.25	
EF086502	30/06/2020	TURF DEVELOPMENTS WA PTY LTD				3,088.80
			12058 - QUARRUM BURNS BEACH PAVING		1,560.90	
			12116 - INSTALL ROOF BARRIER AT JUSTICIA CLOSE WOODVALE		1,527.90	
EF086126	15/06/2020	ULVERSCROFT LARGE PRINT BOOKS				1,657.61
			104323 - AUDIO FOR BOOKS ON WHEELS		416.99	
			104324 - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		174.20	
			I133632AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		367.33	
			I133634AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		699.09	
EF086435	30/06/2020	ULVERSCROFT LARGE PRINT BOOKS				532.10
			I132896AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		532.10	
EF086128	15/06/2020	UNIDATA PTY LTD				15,864.20
			16358 - RAIN AND STORMWATER DATA MONITORING SERV		5,148.00	
			16408 - DRAINAGE		10,716.20	
EF086127	15/06/2020	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				2,500.00
			31845 - UDIA WA MEMBERSHIP 1/7-30/6/21		2,500.00	
EF086440	30/06/2020	VALSIR AUSTRALIA PTY LTD				7,084.00
			2022000395 - JOONDALUP ADMIN VARIOUS ITEMS		1,760.00	
			2022000402 - PLUMBING JOONDALUP ADMINISTRATION -		5,324.00	
EF086438	30/06/2020	VERIS AUSTRALIA PTY LTD				2,574.00
			VI035472 - IDENTIFICATION SURVEY Q024321		2,574.00	

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EF086355	30/06/2020	VERITY LEE NELSON				6,100.00
			1 - DETINATION READY PROG - CONSULTANCY FEE		6,100.00	
EF086439	30/06/2020	VERNA WALTON				19.00
			JUNE 20 - BUS DUTIES REIMBURSEMENT COMM TRANSPORT 11/06/20		19.00	
EF085980	15/06/2020	VERTIV (AUSTRALIA) PTY LTD				11,716.10
			15148714 - PCBA DETECTION UHW241Z-UHW241M4		2,262.70	
			15149842 - 190137, BELT V B45		1,533.40	
			65144786 - VERTIVAIRCONANNUALMNTCONTRACTNO. WAA0336		7,920.00	
EF086437	30/06/2020	VISIMAX				277.15
			6130 - KETCH-ALL CONTROL POLE KETCH & RELEASE		277.15	
110060	12/06/2020	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				99,722.78
			P556690 - MONTHLY INTERNET		32,315.80	
			P556691 - MONTHLY INTERNET		14,774.30	
			P575668 - INTERNET MAY		14,774.30	
			P576009 - INTERNET MAY 2020		37,858.38	
EF086129	15/06/2020	WALGA				1,762.00
			C3012115 - CREDIT FOR SHORT COURSE BOOKING THE ESSENTIALS 20/05/20		-578.00	
			I3082364 - CONFLICT OF INTEREST		195.00	
			I3082365 - MEETING PROCEDURES		195.00	
			I3082366 - SERVING ON COUNCIL		195.00	
			I3082367 - INTRO TO LOCAL GOVT		195.00	
			I3082368 - UNDERSTANDING LOCAL GOVT.		195.00	
			I3082369 - CONFLICT OF INTEREST		195.00	
			I3082370 - MEETING PROCEDURES		195.00	
			I3082371 - SERVING ON COUNCIL		195.00	
			I3082372 - CONFLICT OF INTEREST		195.00	
			I3082373 - MEETING PROCEDURE		195.00	
			I3082374 - SERVING ON COUNCIL		195.00	
			I3082375 - UNDERSTANDING LOCAL GOVT.		195.00	
EF086442	30/06/2020	WALGA				780.00
			I3082487 - UNDERSTDG LOCAL GOVENMENT		195.00	
			I3082488 - MEETING PROCEDURES		195.00	
			I3082489 - CONFLICTS OF INTEREST ELEARING		195.00	
			I3082490 - SERVING ON COUNCIL ELEARING		195.00	
EF086178	15/06/2020	WANNEROO ELECTRICS UNIT TRUST				40,391.22
			08707 - SEACREST PARK REPAIR CARPARK LIGHTS	02019	441.38	
			08770 - CRAIGIE LEIS CTR REPAIRS TO SWITCHBOARD	02019	173.80	
			08780 - WINTON RD WORKSHOP REPAIR VACUUM	02019	124.74	
			08793 - HILLARYS PARK LIGHT NEXT TO BBQ MAKE IT SAFE	02019	198.00	
			08797 - JOONDALUP DRIVE ENTRY STATEMENT CHECK CONDUIT	02019	123.75	
			08799 - GRAND OCEAN PARK REPAIR LIGHTS	02019	380.60	

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			19925 - ROBERTSON RD CYCLEWAY REPAIR SECURITY LIGHT	02019	1,953.60	
			19941 - PRINCE REGENT PARK REPAIR LIGHTS	02019	82.50	
			19942 - ILUKA OPEN SPACE REPAIR LIGHTS	02019	82.50	
			19943 - SEACREST PARK REPAIR LIGHTS	02019	82.50	
			19944 - ADMIRAL PARK REPAIR LIGHTS	02019	82.50	
			19945 - FALKLAND PARK REPAIR LIGHTS	02019	82.50	
			19946 - PERCY DOYLE RESERVE REPAIR LIGHTS	02019	82.50	
			19947 - BRAMSTON PARK REPAIR LIGHTS	02019	82.50	
			19949 - WINDERMERE PARK REPAIR LIGHTS	02019	82.50	
			19950 - PENISTONE PARK REPAIR LIGHTS	02019	82.50	
			19952 - FALKLAND PARK BRACKET FOR FLOODLIGHT	02019	986.70	
			19988 - CRAIGIE LEIS CTR REPAIR CARPARK LIGHT	02019	245.19	
			19990 - JAMES COOK PARK LIGHTS	02019	493.90	
			19991 - VARIOUS BUILDINGS DE-ISOLATING	02019	1,980.00	
			19994 - ILUKA BEACH PARK CAR PARK LIGHTS	02019	255.64	
			19995 - GENEFF PARK CAR PARK LIGHT	02019	486.64	
			19996 - CHRISTCHURCH PARK LIGHTS	02019	650.10	
			19997 - CHARONIA PARK INSTALL CONTROLLER	02019	466.40	
			19998 - WEST COAST DRV SORRENTO AMEND TIMECLOCK	02019	150.70	
			19999 - KINGSLEY PARK REPAIR LIGHTS	02019	691.90	
			20000 - GENEFF PARK REPAIR LIGHTS	02019	1,153.90	
			20002 - CENTRAL PARK TOILET BLOCK LIGHT	02019	647.90	
			20004 - DE CRILLON PARK REPAIR LIGHTS	02019	1,360.70	
			20021 - WHITFORDS AVE REPAIR LIGHTING	02019	123.75	
			28014 - STRUCTURAL REASSESSMENT #1 OF POLE AUDIT VARIOUS REPAIRS	02019	7,106.00	
			51570 - PENISTONE PARK REPAIR LIGHT SWITCH	02019	236.36	
			51612 - HEATHRIDGE PARK REPAIR LIGHTS	02019	481.80	
			51614 - JAMES MCCUSKER REPAIRS TO AERATOR	02019	616.94	
			8775 - NEIL HAWKINS PARK INSTALL GPO	02019	356.63	
			8776 - ILUKA SPORTS SOLAR INSTALLATION	02019	16,000.60	
			8778 - MCNAUGHTON PARK BBQ LIGHT	02019	82.50	
			8779 - CRAIGIE LEISURE CENTRE - TEST & TAG NEW	02019	313.50	
			8782 - BLACKALL PARK TOILETS	02019	1,182.50	
			91634 - ORIENT PARK CHECK ALL LIGHTS	02019	91.30	
			91635 - TIMBERLANE PARK REPAIR OVAL LIGHT	02019	91.30	
EF086503	30/06/2020	WANNEROO ELECTRICS UNIT TRUST				46,392.78
			08792 - DUNCRAIG CHILD HEALTH CTR REPAIR AUTO DOOR	02019	91.30	
			08795 - CRAIGIE LEIS CTR REPLACE FLOOD LIGHTS	02019	1,081.30	
			08808 - THE DEPOT REPAIR HAND DRYER IN TOILETS	02019	1,009.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			08819 - CRAIGIE LEIS CENTRE VARIOUS REPAIRS	02019	1,611.50	
			08829 - JOONDALUP SPORTS INSTALL MONITORING EQUIPMENT	02019	309.10	
			08831 - CRAIGIE LEIS CTR SOLAR PANELS REPAIR	02019	531.30	
			08832 - CRAIGIE LEIS CTR REPAIRS TO SOLAR SYSTEM	02019	102.30	
			08835 - WARWICK COMM CTR REPAIR LIGHTS	02019	312.40	
			08838 - CRAIGIE LEIS CTR REPAIR GYM LIGHTS	02019	356.40	
			08848 - HEATHRIDGE TENNIS INSTALL 2 POLES & LED AT PATHWAY	02019	5,934.50	
			08855 - WARRANDYTE PARK REPAIRS TO FLOODLIGHT	02019	236.83	
			08856 - CRAIGIE LEIS CTR REPAIRS TO LIGHTS	02019	311.25	
			20005 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	4,425.30	
			20009 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	1,320.00	
			20010 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	875.60	
			20011 - MCNAUGHTON SHUTDOWN WORKS	02019	1,320.00	
			20012 - MCNAUGHTON SHUTDOWN WORKS	02019	369.60	
			20013 - MCNAUGHTON SHUTDOWN WORKS	02019	656.70	
			20014 - MCNAUGHTON SHUTDOWN WORKS	02019	1,518.55	
			20016 - DORCHESTER HALL SHUTDOWN WORKS	02019	251.90	
			20017 - DORCHESTER HALL SHUTDOWN WORKS	02019	1,141.80	
			20026 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02019	242.00	
			20027 - CURRAMBINE COMM CTR VARIOUS REPAIRS	02019	123.75	
			20029 - REPAIR LIGHTS WEST COAST DRIVE, SORRENTO	02019	346.50	
			20034 - JAMES COOK PARK TENNIS SHELTER REPAIR LIGHTS	02019	257.40	
			20035 - REPAIR LIGHTS HEATHRIDGE PARK	02019	82.50	
			51613 - JOONDALUP LIBRARY REPAIR POWER	02019	122.67	
			51615 - BROADBEACH PARK	02019	536.25	
			51618 - ADMIN LIGHTS	02019	73.70	
			51619 - ADMIN LIGHTS	02019	102.30	
			51620 - ADMIN REPLACE SKIRTING	02019	82.50	
			51622 - ADMIN INSTALL HAND DRYER	02019	1,133.53	
			51637 - FLINDERS PARK COMM HALL REPLACE CEILING LIGHT	02019	206.25	
			51638 - JOONDALUP ADMIN LIGHT	02019	102.30	
			51639 - JOONDALUP ADMIN LIGHT	02019	102.30	
			51641 - JOONDALUP LIBRARY LIGHTS	02019	91.30	
			51642 - JOONDALUP ADMIN LIGHT	02019	102.30	
			51643 - JOONDALUP ADMIN LIGHT FIXTURE	02019	82.50	
			51650 - MACNAUGHTON PARK REPAIR LIGHT AT BBQ	02019	91.30	
			51653 - JOONDALUP ADMIN BLDG IT INSTALL DATA OUTLET	02019	326.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8683 - LIGHT POLE TIMBERLANE PARK	02019	2,861.87	
			8813 - LYSANDER PARK LIGHTING	02019	1,804.00	
			8814 - CRAIGIE LC - SHOWER SENSORS	02019	132.55	
			8816 - INSTALL SECURITY LIGHTS CLC		2,117.50	
			8817 - CRAIGIE LEISURE LIGHTS	02019	143.00	
			8818 - BEAUMARIS CC NO POWER	02019	277.20	
			8821 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	02019	91.30	
			8823 - REPAIR LIGHTS BRAMSTON PARK	02019	94.38	
			8827 - INSTALL CAT 6E SINGLE DATA OUTLET CLC	02019	4,635.40	
			8839 - MOORLANDA PARK CAR PARK LIGHT POLE	02019	1,295.80	
			8842 - REPAIR LIGHTS MCCUBBIN BOULEVARD, WOODVA	02019	530.20	
			91632 - WHITFORDS LIBRARY NO POWER	02019	91.30	
			91636 - DELEMERE PARK TOILET LIGHT	02019	106.70	
			91637 - DUNCRAIG LIBRARY SHUTDOWN WORKS	02019	365.86	
			91648 - CONNOLLY COMM CARE CTR LIGHTS	02019	91.30	
			91650 - WARWICK RD LIGHTS	02019	256.30	
			91653 - CALEDONIA PARK LIGHTS	02019	290.95	
			91663 - REPAIR LIGHTS PERCY DOYLE RESERVE	02019	91.30	
			91666 - REPAIR LIGHTS BRADEN PARK	02019	143.00	
			91667 - REPAIR LIGHTS KINGSLEY CLUBROOMS - ANNEX	02019	173.80	
			91668 - SORRENTO NORTH TOILET LIGHTS	02019	382.80	
			91669 - REPAIR LIGHTS SORRENTO SOUTH TOILETS	02019	91.30	
			91670 - REPAIR LIGHTS SORRENTO FOOTBALL	02019	393.80	
			91671 - CONNOLLY COMM CARE CTR LIGHTS	02019	696.30	
			91679 - JOONDALUP ADMIN INSTALL TEMP POWER INVOICE 51644 NOT 91679	02019	889.79	
			91680 - ILUKA SPORTS LIGHTS	02019	369.60	
EF086506	30/06/2020	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				24,140.60
			18/06/20 - QUARTER 1 OPERATING GRANT 2020/21		24,140.60	
EF086069	15/06/2020	WARE FAMILY TRUST T/AS POLARIS CENTRAL				495.15
			A2390 - PARTS & REPAIR		495.15	
110041	5/06/2020	WATER CORPORATION				1,785.26
			9003637921 27/05/20 - LEXCEN PARK T/C		52.88	
			9012294844 27/5/20 - ORSS & WVSR		1,732.38	
110066	12/06/2020	WATER CORPORATION				1,729.87
			9003375247 05/06/20 - CRAIGIE LEISURE CENTRE		1,729.87	
110084	19/06/2020	WATER CORPORATION				2,777.63
			9003724451 8/6/20 - CENTRAL PRK TOI		67.99	
			9003733454 8/6/20 - MULTISTOREY CARPARK		125.90	
			9003735863 5/6/20 - WINDERMERE PK T/C		22.66	
			9003738589 8/6/20 - MANAPOURI PARK DRINK FOUNTAIN		5.04	
			9003742393 5/6/20 - WINTON RD DEPOT		105.76	

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			9003749579 8/6/20 - NEIL HAW PRK T/C		201.44	
			9003749632 8/6/20 - JOON CIVIC/LIB		178.78	
			9003751804 8/6/20 - JOONDALUP ADMIN		1,080.22	
			9003758387 16/6/20 - CALEDONIA T/C		10.07	
			9003794476 11/6/20 - BALTUSROL DRINK FOUN		5.04	
			9003800573 10/6/20 - BONNIE DN DRINK FOUN		5.04	
			9003803475 11/6/20 - CONNOLLY COM CEN		25.18	
			9014984128 8/6/20 - CITY CENTRE TOILET		186.33	
			9020667284 8/6/20 - CENTRAL WLK DRINK FN		40.29	
			9023766261 - REPAIR WORK DIAMOND DR		717.89	
110112	25/06/2020	WATER CORPORATION			2,686.70	
			9003068853 22/6/20 - SORRENTO HALL		7.55	
			9003073089 22/6/20 - MARMION BEACH T/C		191.37	
			9003073126 19/6/20 - SORRENTO SLSC & STH		954.32	
			9003073134 19/6/20 - SORRENTO NTH TOILETS		423.02	
			9003077098 22/06/20 - BRADEN PARK DRINK FOUNTAIN		22.66	
			9003081345 22/6/20 - ROBIN PARK		108.27	
			9003083316 22/6/20 - PERCY DOYLE RESERVE		778.06	
			9003132632 22/6/20 - DUNCRAIG COMMUNITY HALL		47.84	
			9003238234 22/6/20 - PENISTONE T/C		40.29	
			9003270517 19/6/20 - GLENGARRY T/C		12.59	
			9003279773 19/6/20 - BLACKALL T/C		17.63	
			9003731969 15/6/20 - RESERVE AT WINTON RD		52.88	
			9003731969 6/4/20 - RESERVE AT WINTON RD		25.18	
			9021647613 22/06/20 - SHEPHERDS BUSH RESERVE		5.04	
EF086135	15/06/2020	WCP CIVIL PTY LTD			15,146.42	
			22996 - CHIPALA COURT		15,146.42	
EF086133	15/06/2020	WESKERB PTY LTD			2,044.64	
			3502 - 25MM MOUNTABLE KERBING CUMBERLAD WAY BELDON	01219	2,044.64	
EF086446	30/06/2020	WESKERB PTY LTD			40,589.93	
			202425 - BAY MEADOW HGTS KERBING	01219	953.63	
			3443 - PIERRE COURT KERBING	01219	9,330.60	
			3444 - KERBING KENNEDY WAY PADBURY	01219	26,465.42	
			3515 - ANGEL CLOSE KERBING	01219	561.24	
			3516 - HAHN PLACE KERBING	01219	1,184.45	
			3517 - STONEY LOOP KERBING	01219	906.52	
			3518 - KILBURNE RISE KERBING	01219	1,188.07	
EF086097	15/06/2020	WESPRAY ON PAVING PTY LTD			1,320.00	
			INV-0215 - LEXCEN PARK OCEAN REEF		385.00	
			INV-0216 - MACAULAY PARK		935.00	
EF086181	15/06/2020	WEST AUSTRALIAN FOOTBALL COMMISSION			4,950.00	
			INV06941 - SPONSORSHIP		4,950.00	
EF085899	15/06/2020	WEST AUSTRALIAN NEWSPAPERS LIMITED			5,509.20	
			1001864820200531 - ADVERTISING MAY 2020		5,509.20	
EF086134	15/06/2020	WESTCOAST PROFILERS PTY LTD			13,213.64	

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			22968 - HIRE OF PROFILER HEPBURN AVENUE LILBURNE TO WALTER PADBURY	02617	5,179.02	
			23008 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL	02617	8,034.62	
EF086447	30/06/2020	WESTCOAST PROFILERS PTY LTD				12,100.00
			23094 - ALBURY LANE	02617	6,074.75	
			23095 - YORKSHIRE GROVE	02617	6,025.25	
EF086179	15/06/2020	WESTERN POWER				20,869.00
			CORPB0488579 - MOOLANDA BOULEVARD		550.00	
			CORPB0494368 - LOCKEVILLE CL BELDON		20,319.00	
EF086504	30/06/2020	WESTERN POWER				21,004.00
			CORPB0498679 - ELLERSDALE AVE		21,004.00	
110113	25/06/2020	WHITFORD LIBRARY PETTY CASH				70.45
			PETTY CASH P/E 18/06/20 - REIMBURSEMENT OF PETTY CASH P/E 18/06/20		70.45	
EF086140	15/06/2020	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				4,871.62
			9031854809 - FELLOWES DESKTOP COPYHOLDER		39.50	
			9032301747 - CREDIT FOR AVERY BLUE TRANSPARENT PLASTIC PROJECT F		-1.43	
			9032301752 - AVERY BLUE TRANSPARENT PLASTIC PROJECT F		1.30	
			9032453726 - STATIONERY		40.19	
			9032471854 - DETPAK TWIST HANDLE CARRY BAG SMALL BROW		78.90	
			9032475421 - VERBATIM STORE 'N' GO V2 USB 2.0 16GB GR		28.74	
			9032476028 - TABLEKRAFT AUSTWIND STAINLESS STEEL SODA		16.90	
			9032512377 - STATIONERY		500.23	
			9032521057 - SHARPIE MARKER ELECTRO-POP FINEPACK/FIVE		17.11	
			9032553304 - BOODJERA ALL NATURAL HAND SANITISER 500M		25.58	
			9032585210 - STATIONERY		83.23	
			9032589552 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9032599583 - VERBATIM STORE 'N' GO V2 USB 2.0 16GB GR		19.16	
			9032605683 - VARIOUS ITEMS		638.71	
			9032612082 - PENTEL BL107 ENERGEL-X RETRACTABLE GEL P		1.84	
			9032616372 - CSR WHITE SUGAR STICKS SINGLE SERVE PKT		4.37	
			9032620092 - STATIONERY		212.61	
			9032620889 - STATIONERY		206.94	
			9032621102 - CITY OF JOONDALUP C5 PLAIN FACE PRIORITY		149.06	
			9032635150 - METHYLATED SPIRITS 5L SOLVENT		51.41	
			9032635989 - STATIONERY		60.57	
			9032636449 - CITY OF JOONDALUP 380X255 PLAIN FACE PRI		214.50	
			9032647510 - DETTOL INSTANT HAND SANITISER ORIGINAL 5		28.51	
			9032649445 - STATIONERY		80.32	
			9032649489 - STATIONERY		202.91	
			9032665211 - STATIONERY		106.24	

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 June 2020

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9032700441 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9032701440 - STATIONERY		103.03	
			9032701748 - WINC FACIAL TISSUE 2 PLY BOX 200		6.05	
			9032701788 - STATIONERY		145.71	
			9032702153 - WINC FACIAL TISSUE 2 PLY BOX 200		7.26	
			9032726016 - CSR WHITE SUGAR 2KG		41.40	
			9032734581 - STATIONERY		213.50	
			9032754548 - STATIONERY ETC		105.26	
			9032755512 - STATIONERY ETC		108.64	
			9032770453 - STATIONERY		228.91	
			9032770462 - STATIONERY		429.76	
			9032773604 - STATIONERY		252.60	
			9032774013 - STATIONERY		186.00	
			9032788119 - WINC COPY PAPER CARBON NEUTRAL 80GSM A4		93.10	
EF086454	30/06/2020	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				4,817.86
			9031160505 - SCOTCH MAGIC 810-4 TAPE REFILL ROLLS 19M		63.14	
			9031247832 - VERBATIM STORE N GO SWIVEL USB FLASH DRI		30.36	
			9031403855 - PINE O CLEEN SURFACE WIPES WITH BAKING S		15.62	
			9031508706 - 3M SCOTCH 401+ 233+ HIGH PERFORMANCE MAS		9.85	
			9032109127 - MICROSOFT WIRELESS COMFORT DESKTOP 5050		311.70	
			9032109801 - STATIONERY		179.62	
			9032134618 - VERBATIM STORE 'N' GO SWIVEL 16 GB USB 2		50.60	
			9032135816 - VERBATIM STORE N GO SWIVEL USB FLASH DRI		50.60	
			9032408830 - STATIONERY		892.21	
			9032515144 - ESSELTE DL OUTDOOR BROSHURE HOLDER		75.61	
			9032556281 - STATIONERY		64.05	
			9032582621 - GLEN 20 008105 SURFACE SPRAY DISINFECTAN		6.13	
			9032648662 - PINE O CLEEN SURFACE WIPES LEMON LIME 90		41.27	
			9032701970 - STATIONARY		293.07	
			9032702067 - GERM BUSTER ANTI-BACTERIAL HAND SANITISE		188.63	
			9032710781 - GLEN 20 DETTOL DISINFECTANT CITRUS BREEZ		136.22	
			9032750578 - STANDARD CITY OF JOONDALUP BUSINESS CARD		357.50	
			9032775002 - STATIONERY		180.84	
			9032785626 - ELYPTOL ANTIMICROBIAL HAND SANITISER GEL		17.68	
			9032805413 - UNI-BALL SIGNO 151 GEL GRIP GEL PEN FINE		23.33	
			9032806635 - PROTEK VINYL GLOVE POWDER FREE CLEAR MED		72.07	
			9032820239 - STATIONERY		11.03	
			9032833827 - STATIONERY		130.77	
			9032833945 - STATIONERY		120.89	
			9032848112 - STATIONERY ETC		109.98	
			9032865418 - STATIONERY		140.21	

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 June 2020

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9032865464 - STATIONERY		165.79	
			9032865683 - EARTH CHOICE DISHWASHING LIQUID 1L		4.16	
			903286743 - WING ERASER PVC-FREE STANDARD OFFICE EAC		0.40	
			9032881980 - STATIONERY		276.50	
			9032905024 - GLEN 20 COUNTRY SCENT 375G		135.96	
			9032909949 - STATIONERY		93.91	
			9032910900 - STATIONERY		311.09	
			9032913173 - EGO AQUIM ANTI BACTERIAL GEL 1 LITRE		17.73	
			9032915239 - OATES CHCR-CHCR-40750 ORANGE SQUIRT MULT		50.44	
			9032927971 - STATIONERY		133.13	
			9032946885 - PURELL HAND SANITISER GEL PUMP BOTTLE 35		22.31	
			9032949835 - BACTERIOSTATIC HAND SANITITISER 500ML		33.46	
EF086449	30/06/2020	WIPES AUSTRALIA PTY LTD			1,577.40	
			INV-7896 - 5 FLOOR STAND STAINLESS STEEL DISPENSERS		1,577.40	
EF086180	15/06/2020	WOODVALE FENCING			869.00	
			779 - COYLE STREET POOL GATE		869.00	
EF086505	30/06/2020	WOODVALE FENCING			1,550.45	
			771 - LAWLEY GARDENS		1,105.50	
			778 - BEECH ROAD & FONTLEY AVE KINGSLEY		88.00	
			783 - PIERRE CIRCUIT CONNOLLY		356.95	
110085	19/06/2020	WOODVALE LIBRARY PETTY CASH			314.75	
			PETTY CASH P/E 12/06/20 - PETTY CASH REIMBURSEMENT P/E 12/06/20		314.75	
EF086252	30/06/2020	WORKPOWER INC (1905 COFFEE ON NEWCASTLE)			11,459.80	
			14815 - SUPPLY AND DELIVERY OF TREE STOCK	01218	7,700.00	
			14816 - SUPPLY AND DELIVERY OF TREE STOCK	01218	2,032.80	
			14817 - SUPPLY AND DELIVERY OF TREE STOCK	01218	990.00	
			14818 - SUPPLY AND DELIVERY OF TREE STOCK	01218	737.00	
EF086194	30/06/2020	XCEED COMMERCIAL PTY LTD			1,338.80	
			IV7687430 - 23/9 INSPIRATION DR WANGARA ELECTRICITY 23/4-27/5/20		16.05	
			IV7691010 - 23/9 INSPIRATION DR WANGARA RENT 1/7-1/8/20		1,322.75	
EF086456	30/06/2020	XCELLERATE IT PTY LTD			18,183.00	
			1405 - KOFAX TOTAL AGILITY		18,183.00	
EF086141	15/06/2020	YHI POWER PTY LTD			541.20	
			81231840 - PARTS		541.20	
110086	19/06/2020	YIRRA YAAKIN ABORIGINAL CORPORATION			7,700.00	
			1977 - FUNDING FOR ADS ROUND 2		7,700.00	
EF086195	30/06/2020	ZOHO CORPORATION PTY LTD			2,227.50	
			15004258 - OPMANAGER PROFESSIONAL ANNUAL MAINTENANC 08/08/20 - 09/08/2021		2,227.50	
					12,290,388.50	

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 June 2020

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to June 2020						
107447	10/06/2020	SUNDRY CREDITOR - RATES REFUND				-132.27
			107447 -		-132.27	
108860	9/06/2020	SUNDRY CREDITOR - RATES REFUND				-790.70
			108860 -		-790.70	
						-922.97
NET PAYMENT AMOUNT					\$12,289,465.53	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
110115	30/06/2020	JANIS O'LOUGHLIN				100.00
			1275K - BOND		100.00	
EF086183	17/06/2020	MARY CHRISTINA POTTER				786.90
			1090356 - BOND		786.90	
EF086507	30/06/2020	PAM RICHARDSON				150.00
			7372 - BOND		150.00	
						1,036.90

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jun-20	110032 - 110114 & EF085698 - EF086182 & EF086184 - EF0086506	12,290,388.50
		Less cancelled payments during the month	- 922.97
		Sub Total	12,289,465.53
		Municipal Vouchers	
2829A	01/06/20	Corporate Credit Card Payment	7,312.52
2830A	02/06/20	Periodical Loan Repayment	98,455.98
2831A	29/05/20	Payroll FE 29/05/20	1,808,801.18
2832A	29/05/20	PrePays FE 29/05/20	14,691.88
2833A	29/05/20	Click Super Direct Debit	298,094.64
2834A	04/06/20	Periodical Loan Repayment	222,136.50
2835A	01/06/20	Bank Fees and Charges	9,300.52
2836A	12/06/20	Payroll FE 12/06/20	1,894,262.10
2837A	12/06/20	PrePays FE 12/06/20	6,312.02
2838A	12/06/20	Click Super Direct Debit	303,333.42
2839A	17/06/20	Credit Card Refund	500.85
2840A	17/06/20	International Payment Overdrive Inc	2,130.78
2841A	17/06/20	Periodical Loan Repayment	93,670.72
2842A	26/06/20	Credit Card Refund	30.00
2843A	29/06/20	Periodical Loan Repayment	241,674.70
2844A	30/06/20	Department Attorney General Lodgement FER Fines	420.00
2845A	30/06/20	Payroll FE 26/06/20	1,876,121.32
2846A	26/06/20	PrePays FE 26/06/20	1,418.63
			6,878,667.76
		Bond Cheques & EFT Payments	
Creditor Payments	Jun-20	110115 - 110115 & EF086183 & EF086507	1,036.90
		Less cancelled payments during the month	
		Sub Total	1,036.90
		TOTAL	19,169,170.19