

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 November 2019

APPENDIX 9

ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF082017	15/11/2019	A & R VAN JAARSVELDT				515.00
			166675 - RATES REFUND		515.00	
EF082522	29/11/2019	A & S PUGLIA STONEMASONS				770.00
			481 - GIBSON PARK REPAIR LIMESTONE		770.00	
EF082171	29/11/2019	A & Y COBLEY FAMILY TRUST (AQUA SHADES)				1,040.60
			1750 - HEATHRIDGE PARK REPAIRS TO 2 SHADE CLOTH PANELS		1,040.60	
EF082067	15/11/2019	AA & R L LOMBARDO				5,225.00
			124 - SUPPLY & INSTALLATION OF LIMESTONE WALL MARRI PARK		5,225.00	
EF082523	29/11/2019	AA & R L LOMBARDO				1,633.50
			125 - REPAIR LIMESTONE STEPS AT HEATHRIDGE PARK		1,633.50	
EF082165	29/11/2019	A PLUS TRAINING SOLUTIONS PTY LTD				4,225.00
			02382 - POLE SAW TRAINING - 23 OCT 2019 & QUICK CUT SAW TRAINING - 29 OCT 2019		4,225.00	
EF082022	15/11/2019	A PROUD LANDMARK PTY LTD				22,446.30
			2850 - LANDSCAPE MTCE ELCAR PARK		22,446.30	
EF082169	29/11/2019	A PROUD LANDMARK PTY LTD				9,702.00
			2868 - LANDSCAPE MTCE ELCAR PARK		9,702.00	
EF082026	15/11/2019	A.J AND L.J DALTON ENTERPRISE PTY LTD T/AS CLARK RUBBER				76.95
			787807 - SAFEGUARD MATTING FOR AQUA CLASSES		76.95	
EF082451	29/11/2019	A.S. FIGGINS & N.F. HONEY				900.00
			INV-1163 - DEPOSIT CATERING 13/12/19		900.00	
EF082524	29/11/2019	ABC BLINDS & CURTAINS				985.00
			505015 - WHITFORDS VOLUNTEER SEA RESCUE ROLLER BLINDS		985.00	
EF082154	29/11/2019	ACTION GLASS & ALUMINIUM				4,535.71
			B26683 - HEATHRIDGE PARK CLUBROOMS VARIOUS REPAIRS		288.20	
			B26934 - FORREST PARK CLUBROOM REGLAZED BROKEN SLIDING DOOR		1,018.88	
			B27167 - PADBURY COMM HALL REGLAZE WINDOW PANEL		520.58	
			B27194 - RM - GLAZING EXT MATERIAL PURC		2,402.85	
			B27220 - FLEUR FREAME PAVILLION REPAIR DOOR PANEL		305.20	
109206	8/11/2019	ADRIAN J K DALEY				200.00
			08032 01/11/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF082128	29/11/2019	AFLEX TECHNOLOGY (NZ) LTD				16,498.90
			11657 - QE2 MODIFIED INFLATABLE FOR OUTDOOR 50M		12,852.40	
			11691 - SEALED AQUA TOYS		3,646.50	
EF082153	29/11/2019	AGENT SALES & SERVICES PTY LTD				4,009.50
			024096 - SUPPLY OF POOL CHEMICALS CLC		1,476.75	
			024098 - CONTAINERS RETURNED ON 18/10/19 CLC INV 024096		-252.45	
			024632 - MINOR POOL CHEMICALS CLC		1,641.75	
			024634 - CONTAINERS RETURNED ON 01/11/19 CLC INV 024632		-205.70	
			025067 - PALINTEST TEST TUBES BOX 5		220.00	
			025068 - MINOR POOL CHEMICALS CLC		1,372.25	

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			025070 - CONTAINERS RETURNED ON 13/11/19 CLC INV 025068		-243.10	
EF082248	29/11/2019	AIMEE DODDS				746.59
			27/10/19 - EXHIBITION ATTENDANT AT IAP		746.59	
109299	29/11/2019	AJ ROGERS CARPENTRY				61.65
			BPU19/0611 - REFUND FOR BUILDING SERVICES LEVY		61.65	
109235	8/11/2019	ALAN CH'NG				30.00
			08310 - DOG REGISTRATIONS REFUND		30.00	
EF082545	29/11/2019	ALBERT JACOB				11,382.91
			ALLOW-MAYOR-NOV 19 - MAYORAL ALLOWANCE NOV 19		7,479.41	
			ALLOW-MTG-NOV 19 - MEETING FEE NOV 19		3,959.66	
			MVNOV 19 - MOTOR VEHICLE REIMBURSEMENT NOV 19		-56.16	
EF082215	29/11/2019	ALEC DUNCAN T/AS CHILD'S PLAY MUSIC				1,250.00
			984 - INTERACTIVE ACTIVITIES LITTLE FEET FESTIVAL		1,250.00	
EF082351	29/11/2019	ALEX MANFRIN				294.60
			41623B - EXHIBITION ATTENDANT AT IAP		294.60	
109166	1/11/2019	ALINTA				592.35
			280000222 08/10/19 - PADBURY COMMUNITY HALL 10/07-04/10/19		34.70	
			436998530 16/10/19 - BEAUMARIS COMM CTR 18/07-11/10/19		502.05	
			513001324 15/10/19 - GIBSON PARK COMM CTR 15/07-10/10/19		55.60	
109302	29/11/2019	ALINTA				1,197.75
			227002208 05/11/19 - BRAMSTON PARK COMM SPORTING FACILITY 06/08-01/11/19		70.35	
			642498400 29/10/19 - JOONDALUP ADMIN 27/09-28/10/19		571.40	
			802001699 04/11/19 - CURRAMBINE COMM CTR 02/08-30/10/19		504.00	
			962002342 29/10/19 - 27 PENISTONE ST GREENWOOD 26/09- 28/10/19		52.00	
EF082159	29/11/2019	ALL FENCE U RENT PTY LTD				3,153.21
			29233 - TEMPORARY FENCING LITTLE FEET FESTIVAL		2,823.21	
			29358 - 3 X PANEL TEMPORARY FENCING		330.00	
109276	22/11/2019	ALLWEATHER PATIOS				61.65
			BPU19/0715 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF082162	29/11/2019	ALS LIBRARY SERVICES PTY LTD				5,402.67
			66564 - PROFILED STOCK - JUNIOR FICTION		424.31	
			66565 - PROFILED STOCK - YA FICTION		111.60	
			66566 - PROFILED STOCK - BOARD BOOKS		111.31	
			66567 - PROFILED STOCK - BGR - GOLD		138.00	
			66568 - PROFILED STOCK - JUNIOR GN		60.77	
			66569 - PROFILED STOCK - BGR - BLUE		81.78	
			66570 - DISCRETIONARY STOCK AS SELECTED		11.64	
			66571 - DISCRETIONARY STOCK AS SELECTED		55.72	
			66572 - PROFILED STOCK - BGR - GREEN		64.74	
			66729 - DISCRETIONARY STOCK AS SELECTED		96.39	
			66730 - PROFILED STOCK - YA FICTION		197.61	
			66731 - PROFILED STOCK - JUNIOR FICTION		471.63	

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			66732 - PROFILED STOCK - BOARD BOOKS		128.35	
			66733 - PROFILED STOCK - BGR - GOLD		107.95	
			66734 - DISCRETIONARY STOCK AS SELECTED		117.58	
			66735 - DISCRETIONARY STOCK AS SELECTED		72.12	
			66736 - PROFILED STOCK - BGR - BLUE		99.83	
			66737 - PROFILED STOCK - BGR - RED		68.89	
			66930 - PROFILED STOCK - JUNIOR FICTION		815.25	
			66931 - DISCRETIONARY STOCK AS SELECTED		24.08	
			66932 - PROFILED STOCK - BOARD BOOKS		554.15	
			66933 - PROFILED STOCK - JUNIOR GN		100.03	
			66934 - DISCRETIONARY STOCK AS SELECTED		75.52	
			66935 - PROFILED STOCK - YA FICTION		202.50	
			66936 - PROFILED STOCK - BGR - GREEN		26.69	
			66937 - DISCRETIONARY STOCK AS SELECTED		31.84	
			66938 - PROFILED STOCK - BGR - GOLD		86.66	
			66939 - PROFILED STOCK - BGR - BLUE		106.59	
			67048 - DISCRETIONARY STOCK AS SELECTED		154.22	
			67049 - PROFILED STOCK - JUNIOR FICTION		500.39	
			67050 - DISCRETIONARY STOCK AS SELECTED		14.48	
			67051 - PROFILED STOCK - BGR - GREEN		32.37	
			67052 - DISCRETIONARY STOCK AS SELECTED		20.87	
			67053 - PROFILED STOCK - BOARD BOOKS		114.15	
			67054 - PROFILED STOCK - JUNIOR GN		44.80	
			67055 - DISCRETIONARY STOCK AS SELECTED		17.80	
			67056 - PROFILED STOCK - YA FICTION		26.13	
			67153 - DISCRETIONARY STOCK AS SELECTED		11.64	
			67154 - DISCRETIONARY STOCK AS SELECTED		22.29	
EF082147	29/11/2019	AMANDA YVETTE SCHUPP				383.00
			116788 - RATES REFUND		383.00	
EF082069	15/11/2019	AMCOM PTY LTD				42,250.10
			A487492 CN6215 - INTERNET SERVICES		14,774.30	
			A487735 CN3044 - INTERNET SERVICES		27,475.80	
109233	8/11/2019	ANDREW KEPPLINGER				150.00
			08310 - DOG REGISTRATIONS REFUND		150.00	
EF082450	29/11/2019	ANDREW MICHAEL SHAW				2,299.00
			15 - HAND WEED PORTEOUS - MARMION		2,299.00	
EF082443	29/11/2019	ANNABEL DUCKWORTH-SMITH				550.00
			JL3 - FACILITATE A WRITING WORKSHOP		550.00	
EF082407	29/11/2019	ANNE C PETTIT				200.00
			91 - FACILITATE A PRESENTATION		200.00	
EF082354	29/11/2019	ANNE WHITCOMBE MCKENZIE				285.92
			18 - EXHIBITION ATTENDANT AT IAP		285.92	
EF082133	29/11/2019	ANNETTE PETERSON				1,064.00
			249 - PAA42 ART IN THE PARK		1,064.00	
EF082231	29/11/2019	ANTONI MARIO CORECIG				979.00
			COJ 001 - CONSTRUCTION AND DELIVERY OF 2 X PLINTHS		979.00	

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109300	29/11/2019	AQUATIC LEISURE TECHNOLOGIES	PTY LTD			61.65
			BPU19/0555 - REFUND FOR BUILDING SERVICES LEVY		61.65	
EF082160	29/11/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				205.70
			INV-30436 - MISSED TREE BLACKALL DRV GREENWOOD	02417B	159.50	
			INV-30437 - SERVICE CABLE CLEARANCE ABC (AERIAL BUND HANN PLC PADBURY	02417B	46.20	
EF082174	29/11/2019	ARGOSEE GREENHOUSE TECHNOLOGY LTD	PTY			1,884.08
			13839 - SUPPLY & INSTALL OVERHEAD MISTING SYSTEM FOR DEPOT NURSERY HOTHOUSE.		1,884.08	
EF082166	29/11/2019	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV191054123 - MONTHLY ARKADIN ONLINE LICENCE		18.70	
EF082065	15/11/2019	ARMY MUSEUM OF WESTERN AUSTRALIA FOUNDATION				300.00
			17273 - FREMANTLE ARMY MUSEUM 10/11/19		300.00	
EF082151	29/11/2019	ARTEIL WA PTY LTD				1,032.92
			73366 - SAPPHIRE MK1 – MED - ASHCROFT GRASS CHAIR		1,032.92	
EF082168	29/11/2019	ARTROOM				8,112.50
			1835 - URGENT GRAPHIC DESIGNER COVER 15-23 OCT 19		5,060.00	
			1839 - NOVEMBER 19 GRAPHIC DESIGN ASSISTANCE		687.50	
			1843 - NOVEMBER 19 GRAPHIC DESIGN ASSISTANCE		797.50	
			1847 - NOVEMBER 19 GRAPHIC DESIGN ASSISTANCE		770.00	
			1848 - NOVEMBER 19 GRAPHIC DESIGN ASSISTANCE		797.50	
EF082177	29/11/2019	ARTS EDGE PTY LTD				830.00
			I53399 - REPAIR & REFRAME DOCKERS FRAME		830.00	
EF082021	15/11/2019	ARUP PTY LIMITED				5,775.00
			160246 - TRAFFIC ASSESSMENT – NEW CAR PARK ACCESS		5,775.00	
EF082152	29/11/2019	ASLAB PTY LTD				5,675.74
			22673 - ASPHALT TESTING FERNLEA ST WARWICK	02319	1,173.32	
			22674 - ASPHALT TESTING DEVON CT WARWICK	02319	1,020.25	
			22675 - ASPHALT TESTING RANFORD WAY HILLARYS	02319	1,231.54	
			22676 - ASPHALT TESTING BAGE CT HILLARYS	02319	1,059.99	
			22677 - ASPHALT TESTING TELFORD ST MARMION	02319	1,190.64	
EF082150	29/11/2019	ASPHALTECH PTY LTD				49,381.23
			10006465 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	5,097.39	
			10006485 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B	01717	691.88	
			10006489 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS FERNLEA ST WARWICK	01717	29,782.39	
			10006501 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DEVON CT WARWICK	01717	13,809.57	

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EF082187	29/11/2019	ASSA ABLOY ENTRANCE SYSTEMS LTD T/AS	AUST PTY			5,991.87
			317565 - JOONDALUP LIBRARY CARPARK SERV ON 01/10/19 WATER DAMAGE TO CONTROL BOX		3,460.77	
			318074 - JOONDALUP LIBRARY/UNDERCROFT CARPARK SPARE LOGIC CONTROL FOR ROLLER SHUTTER		2,531.10	
EF082176	29/11/2019	ASSURED GROUP WA PTY LTD (ASSURED CERTIFICATION SERVICES)				1,375.00
			ACS08307 - CONSULT FOR DUNCRAIG COMM CENTRE		880.00	
			ACS08326 - CONSULTANCY FOR THE DEPOT EXTENSION		495.00	
EF082167	29/11/2019	ASV SALES & SERVICE (WA) PTY LTD				276.57
			230300 - PARTS ONLY		276.57	
EF082161	29/11/2019	AUSCO MODULAR PTY LTD				12,079.63
			7196771 - HIRE OF TEMPORARY FACILITIES FOR DUNCRAIG COMM REFURBISHMENT		9,509.74	
			7197634 - HIRE OF TEMPORARY FACILITIES FOR DUNCRAIG COMMUNITY REFURBISHMENT PROJECT		2,569.89	
EF082158	29/11/2019	AUSCORP IT				24,970.50
			41057 - SURFACE BOOK 2 13IN I5 8350 (PGV-00009)		2,645.75	
			41159 - SM-A205YZBTXSA SAMSUNG A20 BLUE		5,336.19	
			41160 - SURFACE BOOK 2 13IN I5 8350 (PGV-00009)		2,645.75	
			41162 - SURFACE BOOK 2 (HNS-00007)		3,985.17	
			41176 - APPLE IPHONE 11 256GB BLACK (MWM72X/A)		1,491.04	
			41179 - TONER PRINTER CARTRIDGES		988.64	
			41180 - SURFACE BOOK 2 (HNS-00007)		5,464.11	
			41257 - 3 BROTHER MFCS-L3745CDW		2,413.85	
EF082064	15/11/2019	AUSTRALIA POST				22,912.96
			1009040230 620846 - POSTAGE FOR OCT 19		8,008.11	
			1009041135 678700 - POSTAGE FOR OCT 19		14,904.85	
EF082155	29/11/2019	AUSTRALIAN AIRCONDITIONING SERVICES P/L				59,224.91
			52602 - JOONDALUP ADMIN SUPPLY & INSTALL SEELEY CLIMATE WIZARD	02616	6,679.20	
			52634 - WHITFORDS SNR CITZ CTR AIRCON REPAIRS	02119	323.40	
			52637 - DUNCRAIG LIBRARY AIRCON REPAIRS	02119	357.67	
			52641 - JOONDALUP LIBRARY AIRCON REPAIRS	02119	404.25	
			52642 - WINTON ROAD DEPOT AIRCON REPAIRS	02119	175.73	
			52643 - FLEUR FREAME PAVILLION AIRCON REPAIRS	02119	351.85	
			52663 - WHITFORDS SENIOR CITIZENS AIRCON REPAIRS	02119	1,315.60	
			52680 - JOONDALUP LIBRARY AIRCON REPAIRS		660.55	
			52691 - JOONDALUP RECEPTION CENTRE FREEZER ROOM COMPLETELY FROZEN UP COIL REPLACEMENT	02119	616.55	
			52692 - CRAIGIE LEISURE CENTRE REPAIRS TO AIRCON	02616	254.10	

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			52708 - ADMIN BLDG SMOKE SENSOR & VEHICLE EXHAUST SENSOR SUPPLY AND INSTALLATION	02119	6,944.30	
			52709 - CIVIC CHAMBERS BMS UPGRADE	02616	37,711.30	
			52714 - SEACREST PARK CLUBROOMS SUPPLY & INSTALL NEW AIR FILTERS TO MAIN HALL	02119	281.60	
			52715 - PADBURY COMM HALL INSTALL 2 NEW TOILET EXHAUST FANS	02119	319.00	
			52717 - JOONDALUP ADMIN AIRCON REPAIRS	02119	415.25	
			52778 - CRAIGIE LEIS CTR AIRCON REPAIRS	02119	1,564.81	
			52797 - JOONDALUP ADMIN AIRCON REPAIRS	02119	465.30	
			52802 - JOONDALUP ADMIN REPAIRS TO AIRCON	02119	384.45	
EF082011	15/11/2019	AUSTRALIAN INFORMATION SECURITY ASSOCIATION (AISA) LIMITED				2,200.00
			INV-00151133 - EVENT SPONSORSHIP - 22 NOVEMBER 2019		2,200.00	
109291	29/11/2019	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				1,282.00
			10877969 - THE ROLE OF THE CHAIR - 28 MAY 2020		1,282.00	
EF082521	29/11/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				8,607.55
			7118055 - STRESS MANAGEMENT TRAINING FACILITATION 02/10/19		3,693.55	
			7118322 - ASSERTIVE COMMUNICATION FOR WOMEN 05/12-06/12/19		949.00	
			7118323 - TIME MANAGEMENT 26/11-27/11/19		949.00	
			7118359 - IMPROVING YOUR INTERPERSONAL RELATIONSHIPS AT WORK 04/11-06/11/19		1,337.00	
			7118744 - FUTURE HACK 2.0 SEMINAR 05/12/19		495.00	
			7118745 - FUTURE HACK 2.0 SEMINAR 05/12/19		495.00	
			7118857 - EXCEL KPI DASHBOARDS 6-7 FEBRUARY 2020		689.00	
EF082164	29/11/2019	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED				2,380.67
			58236 - VARIOUS DRINKS		2,380.67	
EF082020	15/11/2019	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				171.05
			96195906 - DLX BCWF WHIT MSEAL SEC OSS BKR BX 1000		171.05	
109167	1/11/2019	AUSTRALIAN SPORTS COMMISSION				1,320.00
			SOO50861 - GRANT TO BE PAID BACK FOR WARWICK OPEN SPACE TENNIS COURT UPGRADE		1,320.00	
EF082156	29/11/2019	AUSTSWIM LTD				240.00
			INV-1638 - ACCESS & INCLUSION COURSE		240.00	
EF082163	29/11/2019	AXIIS CONTRACTING PTY LTD				161,826.71
			4868 - REMOVAL & DISPOSAL OF KERBING YULAN CL GREENWOOD	01918	5,463.15	
			4869 - REMOVAL & DISPOSAL OF KERBING MADRONA CRES GREENWOOD	01918	13,127.40	
			4870 - REMOVAL & DISPOSAL OF KERBING FERNLEA ST WARWICK	01918	13,280.85	
			4870 - REMOVAL & DISPOSAL OF KERBING FERNLEA ST WARWICK	02218	4,433.00	

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			4871 - REMOVAL AND DISPOSAL OF KERBING DEVON CT WARWICK	01918	3,316.50	
			4871 - REMOVAL AND DISPOSAL OF KERBING DEVON CT WARWICK	02218	230.18	
			4873 - REMOVAL AND DISPOSAL OF KERBING NUYTSIA AVE SORRENTO	01918	5,504.40	
			4874 - DUAL USE PATH PENGUIN CL HEATHRIDGE		352.00	
			4874 - DUAL USE PATH PENGUIN CL HEATHRIDGE	02218	10,592.13	
			4875 - DUAL USE PATH WAMPUM PLC HEATHRIDGE	02218	6,015.36	
			4876 - DUAL USE PATH VELIGER CT HEATHRIDGE	02218	10,569.43	
			4877 - DUAL USE PATH DOSINIA PLC DUNCRAIG	02218	10,318.72	
			4879 - DUAL USE PATH NOETIA CT TO LITTORINA AVE HEATHRIDGE		528.00	
			4879 - DUAL USE PATH NOETIA CT TO LITTORINA AVE HEATHRIDGE	02218	11,734.78	
			4880 - DUAL USE PATH PARKLAND CL EDGEWATER		352.00	
			4880 - DUAL USE PATH PARKLAND CL EDGEWATER	02218	10,689.19	
			4888 - DUAL USE PATH CAMM PLC HILLARYS		440.00	
			4888 - DUAL USE PATH CAMM PLC HILLARYS	02218	12,213.67	
			4890 - REMOVAL & DISPOSAL OF KERBING CHELSFORD RD WARWICK	01918	20,235.60	
			4891 - DUAL USE PATH DURBAN CR KINGSLEY	02218	12,961.99	
			4899 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 GENEFF PARK SORRENTO	02218	7,718.81	
			4921 - REPAIR PATH 0 -10 M2	02218	1,749.55	
EF082157	29/11/2019	AZAWAY				1,287.00
			2034 - WASTE DISPOSAL - CONSTRUCTION		330.00	
			2035 - SITE INSPECTION CHARGE		330.00	
			2036 - REMOVE & DISPOSE OF ASBESTOS		363.00	
			2043 - WASTE DISPOSAL - CONSTRUCTION		264.00	
EF082377	29/11/2019	BADMINTON FOR LIFE PTY LTD (NICK KIDD BADMINTON ARENA)				240.00
			17 - LSC BADMINTON SHUTTLES		240.00	
EF082056	15/11/2019	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				17,812.71
			INV-0657 - TREE REMOVAL		495.00	
			INV-0674 - LEAFY CITY WATERING	02018	17,317.71	
EF082074	15/11/2019	BAYCORP (WA) PTY LIMITED				454.76
			1119-045 215493 - POUNDAGE 156924		30.50	
			1119-056 215500 - POUNDAGE PROP 163599		130.04	
			1119-073 215491 - POUNDAGE PROP 194910		197.05	
			215465 1019-180 - POUNDAGE PROP 203840		97.17	
EF082527	29/11/2019	BAYCORP (WA) PTY LIMITED				55.00
			1119-101 211215 - POUNDAGE PROP 158503		25.00	
			1119-102 211263 - POUNDAGE PROP 131306		30.00	
EF082199	29/11/2019	BCA CONSULTANTS (WA) PTY LTD				550.00
			31728 - CONSULT FIRE SAFETY ENGINEERING & BUILDING COMPLIANCE		550.00	
109200	8/11/2019	BEAUMARIS BOWLING CLUB INC T/A JOONDALUP BOWLING CLUB				21,736.19

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			04/11/19 - YEAR 2 CONTRIBUTION 2019/20 BOWLS TURF MTCE AGREEMENTS 2018/19 - 2022/23		21,736.19	
109275	22/11/2019	BEAUMARIS BOWLING CLUB INC T/AS JOONDALUP BOWLING CLUB				2,861.79
			1909 - JBC TOILET PROJECT EXPENSES		2,861.79	
EF082043	15/11/2019	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				1,556.50
			10023844 - CURRAMBINE COMMUNITY CENTRE	01419	181.50	
			10023850 - WHITFORDS SENIOR CITIZENS CENTRE	01419	203.50	
			10023860 - WORK OPERATION CENTRE	01419	198.00	
			10023865 - JOONDALUP ADMINISTRATION	01419	165.00	
			10023937 - JOONDALUP CIVIC CHAMBERS	01419	165.00	
			10023938 - FIRE DETECTION & ALARM SYSTEM	01419	82.50	
			10023941 - JOONDALUP LIBRARY	01419	165.00	
			10024319 - FIXING BUILDING SYSTEMS - FIRE DETECTION	01419	396.00	
EF082399	29/11/2019	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				3,079.45
			100024836 - FIRE SERVICE PADLOCK & KEY	01419	22.00	
			10023951 - ELLERSDALE PARK CLUBROOMS	01419	223.85	
			10024099 - WARWICK BOWLING CLUB : SERVICE OF FIRE H	01419	302.50	
			10024561 - MAINTENANCE OF 1 PORTABLE CO2 EXTINGUISH	01419	84.70	
			10024562 - PORTABLE DRY POWDER - LEVEL 4 TEST - 4.	01419	260.70	
			10024567A - FIRE EXTINGUISHER SERVICING SEP/OCT 2019	01419	1,331.00	
			10024829 - 2.5KG ABE DRY CHEMICAL FIRE EXTINGUISHER	01419	70.40	
			10024831 - 2.5KG ABE DRY CHEMICAL FIRE EXTINGUISHER	01419	221.65	
			10024832 - PORTABLE DRY POWDER - LEVEL 4 TEST - 4.	01419	57.20	
			10024834 - MAINTENANCE OF 1 PORTABLE CO2 EXTINGUISH	01419	199.65	
			10024837 - SEACREST CSF - 2 X 5 YEARLY PRESSURE TES	01419	114.40	
			10024839 - PORTABLE DRY POWDER - LEVEL 5 TEST - 4.5	01419	171.60	
			10024840 - FIRE BLANKET	01419	19.80	
109203	8/11/2019	BIANCA ZANETTI				146.22
			291019 - SUNCREEN FOR LITTLE FEET FESTIVAL		146.22	
EF082196	29/11/2019	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,541.74
			INV-AU01389 - ETITLES AS SELECTED		4,541.74	
EF082198	29/11/2019	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)				738.59
			147725725.PER - BAKELS ANZAC COOKIES		284.24	
			I47523725.PER - RANAHANS APPLE CINNAMON TRAY CAKE		454.35	
EF082194	29/11/2019	BIG SKY ENTERTAINMENT (WA) PTY LTD				1,540.00
			INV-4552 - COUNTRY LEGENDS SHOW		1,540.00	
EF082183	29/11/2019	BIG W				735.95
			134944 - GAMES AND ART SUPPLIES		147.00	

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			134958 - VARIOUS ITEMS FOR EDGE YOUTH CENTRE		63.00	
			138635 - SPORTS WHISTLES		90.00	
			138644 - CLEANING ITEMS		173.20	
			138653 - SWIM SCHOOL EQUIPMENT		160.85	
			138661 - PO EQUIPMENT FOR SHORT COURSES		101.90	
EF082130	29/11/2019	BIN BOMB PTY LTD				1,429.45
			1573 - 10 X 10KG TUB OF BIN DEODORISER		1,429.45	
EF082006	15/11/2019	BIZIRCUS ASSOC INC				1,300.00
			27/10/19 - INTERACTIVE ACTIVITY - LITTLE FEET FESTIVAL		1,300.00	
EF082180	29/11/2019	BOC LIMITED				152.08
			4023774057 - RENTAL - IND. CYLINDERS DEPOT		81.29	
			4023807805 - CREDIT FOR INV 4023774057		-81.29	
			4023893415 - FUEL & OILS DEPOT		75.58	
			4023918128 - MEDICAL C GRADE OXYGEN CLC		24.52	
			4023923708 - DRY ICE		8.20	
			4024041005 - MEDICAL C GRADE OXYGEN CLC		35.58	
			4024102807 - DRY ICE		8.20	
EF082185	29/11/2019	BOFFINS BOOKSHOP				89.05
			INV0125025 - DISCRETIONARY STOCK AS SELECTED		31.50	
			INV0125089 - DISCRETIONARY STOCK AS SELECTED		57.55	
EF082197	29/11/2019	BON GOLF PTY LTD (BON LEISURE)				6,233.70
			1056 - CONSULTING & ASSESMENT FOR LC		6,233.70	
EF082337	29/11/2019	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			1,455.81
			1792061 - HEAVY DUTY RED PAVERS		1,233.42	
			1792062 - BRICK PAVING HEAVY DUTY TAUPE		222.39	
EF082190	29/11/2019	BORRELL RAFFERTY ASSOCIATES PTY LTD				3,377.00
			19280 - CONSULT FOR CRAIGIE LEIS CTR REFURBISHMENT		3,377.00	
EF082222	29/11/2019	BORRELLO FAMILY TRUST T/AS CA RESOURCE INDUSTRIES	RRAMAR			4,599.65
			INV-44514 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	2,437.05	
			INV-44537 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	VP134165	2,162.60	
EF082205	29/11/2019	BOS CIVIL PTY LTD				3,665.20
			INV-0121 - ROUNDABOUT INTERSECTION TRAPPERS DRIVE & TIMBERLANE DRV TACTILE PAVERS		3,665.20	
109216	8/11/2019	BOUNCE PTY LTD				552.00
			710710638072 - ANCHORS SCHOOL HOLIDAY PROGRAM ACTIVITY ON 20/01/2020		552.00	
EF082189	29/11/2019	BOYA EQUIPMENT PTY LTD				550.00
			80385/01 - PARTS ONLY		550.00	
EF082115	19/11/2019	BP AUSTRALIA LIMITED				8,969.32
			10837581 - FUEL & OILS FOR OCT 19		8,969.32	
EF082299	29/11/2019	BRENT HARRISON				714.83
			NBR:2/2019 - EXHIBITION ATTENDANT AT IAP		714.83	

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EF082191	29/11/2019	BRICKIES SALES AND REPAIRS				352.00
			4367 - PARTS & REPAIRS		352.00	
EF082526	29/11/2019	BRIDGESTONE SELECT MALAGA				837.00
			57893 - PICK UP WASTE TYRES		616.00	
			57982 - TYRES & TUBES		45.00	
			57983 - TYRES & TUBES		45.00	
			57984 - TYRES & TUBES		131.00	
EF082206	29/11/2019	BRIGHTMARK GROUP PTY LTD				13,950.75
			386 - BBQ CLEANING 18/09-30/09/19 VARIOUS AREAS	01919	4,504.50	
			387 - BBQ CLEANING OCT 19 VARIOUS AREAS	01919	9,446.25	
EF082204	29/11/2019	BUFFALO SOLUTIONS PTY LTD				880.00
			INV-0035 - COACHING SESSIONS 24/10/19		440.00	
			INV-0048 - COACHING SESSIONS		440.00	
EF082192	29/11/2019	BUGGY BUDDYS PTY LTD				990.00
			4331 - DIGITAL ADVERTISING EVENT PACKAGE		990.00	
EF082245	29/11/2019	BUICK HOLDINGS PTY LTD T/AS WANNEROO MITSUBISHI				45,916.80
			155795 - MITSUBISHI ASX MODEL		22,958.40	
			155796 - MITSUBISHI ASX MODEL		22,958.40	
EF082072	15/11/2019	BUILDING & CONSTRUCTION INDUSTRY				20,106.78
			OCT 19 - BCITF OCT 19 56 LEVY PAYMENTS		20,106.78	
EF082181	29/11/2019	BUNNINGS PTY LTD				6,945.97
			2010/01753694 - ITEMS FOR AQUATICS		175.32	
			2170/01114403 - CABLE TIES & CARABINERS		30.59	
			2400/01317310 - HARDWARE ITEMS		55.86	
			2435/00103015 - STORAGE, SUMMER HIIT AND CLEANING SUPPLY		710.11	
			2435/00105001 - ITEMS FOR AQUATICS		210.53	
			2435/00105004 - ITEMS FOR CHRISTMAS POOL PARTY EVENT		440.86	
			2435/00124314 - ANCHORS EQUIPMENT & SUPPLIES		8.44	
			2435/00892587 - ITEMS THAT MAY BE REQUIRED OVER WEEKEND		108.13	
			2435/01117 - HARDWARE ITEMS		-26.60	
			2435/01244683 - CONSUMABLES FOR IAP INSTALL AT WHITFORDS		90.00	
			2435/01248960 - SELECTED ITEMS		483.02	
			2435/01500920 - HARDWARE ITEMS		75.92	
			2435/01502572 - HARDWARE ITEMS		135.21	
			2435/01504108 - HARDWARE ITEMS		147.92	
			2435/01504243 - HARDWARE ITEMS		140.86	
			2435/01505922 - HARDWARE ITEMS		128.05	
			2435/01505925 - HARDWARE ITEMS		18.46	
			2435/01506093 - HARDWARE ITEMS		44.08	
			2435/01506188 - HARDWARE ITEMS		26.60	
			2435/01507462 - HARDWARE ITEMS		228.95	
			2435/01507773 - HARDWARE ITEMS		84.58	
			2435/01507892 - HARDWARE ITEMS		63.95	
			2435/01509177 - HARDWARE ITEMS		7.55	
			2435/01509718 - HARDWARE ITEMS		81.48	
			2435/01511365 - HARDWARE ITEMS		53.55	
			2435/01511494 - HARDWARE ITEMS		29.08	
			2435/01511758 - HARDWARE ITEMS		82.36	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01511869 - HARDWARE ITEMS		501.60	
			2435/01512539 - HARDWARE ITEMS		45.27	
			2435/01512984 - HARDWARE ITEMS		52.72	
			2435/01512987 - HARDWARE ITEMS		67.14	
			2435/01513669 - HARDWARE ITEMS		69.93	
			2435/01588225 - HARDWARE ITEMS		83.41	
			2435/01596652 - HARDWARE ITEMS		39.04	
			2435/01596762 - HARDWARE ITEMS		276.58	
			2435/01596786 - HARDWARE ITEMS		30.78	
			2435/01598404 - HARDWARE ITEMS		19.96	
			2435/01598672 - HARDWARE ITEMS		53.62	
			2435/02023568 - HARDWARE ITEMS		56.28	
			2435/02023684 - HARDWARE ITEMS		122.94	
			2435/02023838 - HARDWARE ITEMS		225.56	
			2435/02023980 - HARDWARE ITEMS		43.52	
			2435/02024652 - HARDWARE ITEMS		61.29	
			2435/02026174 - HARDWARE ITEMS		67.40	
			2435/02027586 - HARDWARE ITEMS		148.11	
			2435/02028813 - HARDWARE ITEMS		35.20	
			2435/02029182 - HARDWARE ITEM		171.56	
			2435/02029638 - HARDWARE ITEMS		88.19	
			2435/02029715 - HARDWARE ITEMS		26.56	
			2435/02030008 - HARDWARE ITEMS		93.10	
			2435/02030164 - HARDWARE ITEMS		99.75	
			2435/02032112 - HARDWARE ITEMS		163.59	
			2435/02032531 - HARDWARE ITEMS		11.40	
			2435/02034446 - HARDWARE ITEMS		49.79	
			2435/02035165 - HARDWARE ITEMS		284.05	
			2435/02035168 - HARDWARE ITEMS		26.13	
			2435/99808159 - HARDWARE ITEMS		296.64	
EF082071	15/11/2019	BUSINESS NEWS				524.00
			INV-2025111 - CEOT TO ATTEND POLICY BREAKFAST		260.00	
			INV-2025169 - BUSINESS NEWS BREAKFAST WITH THE PREMIER		264.00	
EF082525	29/11/2019	BUSINESS NEWS				132.00
			INV-2025244 - POLICY BREAKFAST WITH THE PREMIER		132.00	
EF082316	29/11/2019	C R KENNEDY & CO PTY LTD				264.00
			1491744 - 1 DAY GPS HIRE FOR SURVEY CONTROL		264.00	
EF082223	29/11/2019	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				2,846.69
			CPS1-SINV003043 - UPGRADE OF SECURITY AT CURRAMBINE COMM CENTRE		2,846.69	
EF082302	29/11/2019	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				8,520.05
			98645 - OVERCALLS FEES SEPT 19		4,269.10	
			99029 - OVERCALLS FEES OCT 19		4,250.95	
EF082116	19/11/2019	CALTEX AUSTRALIA PETROLEUM PTY LTD				62,404.53
			0301797737 - CALTEX FUEL IMPORT 01/11/2019		62,404.53	
EF082528	29/11/2019	CANCER COUNCIL WA EFT				1,500.00
			1269564 - RELAY FOR LIFE SPONSORSHIP		1,500.00	
EF082009	15/11/2019	CANON FINANCE				179.22
			497075 - 2019 LEASE DR6030C A3 DESKTOP SCANNER RECORDS 24/11-24/12/19		179.22	

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EF082214	29/11/2019	CARBON NEUTRAL PTY LTD				7,840.80
			INV25830 - FLEET CARBON OFFSET		7,840.80	
EF082213	29/11/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				12,321.20
			19,857 - 80,000KM SERVICE ISUZU D MAX	01117	786.50	
			20,005 - 45,000KM SERVICE FORD TRANSIT CUSTOM	01117	813.65	
			20,033 - REPLACE BATTERY NISSAN NAVARA	01117	329.00	
			20,035 - 20,000KM SERVICE ISUZU D MAX	01117	374.00	
			20,037 - 100,000KM SERVICE OF ISUZU D-MAX	01117	1,516.00	
			20,041 - 45,000KM SERV FORD TRANSIT CUSTOM	01117	269.15	
			20,042 - FIT NEW TYRE FORD TRANSIT VAN	01117	210.00	
			20,062 - 170,000KM SERV ISUZU D-MAX	01117	264.00	
			20,086 - 80,000KM SERVICE ISUZU D MAX	01117	786.50	
			20,100 - WINDOW ELECTRICAL REPAIR ISUZU D-MAX	01117	439.70	
			20,126 - 60,000KM SERVICE FORD TRANSIT	01117	846.45	
			20,140 - 75,000KM SERVICE VOLKSWAGEN MULTIVAN	01117	1,176.65	
			20,152 - 80,000KM SERVICE NISSAN NAVARA	01117	766.50	
			20,155 - 40,000KM SERVICE ISUZU D MAX	01117	731.50	
			20,174 - 90,000KM SERVICE HOLDEN COLORADO	01117	548.90	
			20,185 - 40,000KM SERVICE ISUZU D MAX	01117	1,206.50	
			20,215 - 105,000KM SERVICE KIA CERATO HATCH	01117	242.00	
			20,225 - 45,000KM SERVICE FORD TRANSIT CUSTOM	01117	227.70	
			20,228 - 110,000 KM SERVICE ISUZU D MAX	01117	198.00	
			20,229 - 20,000KM SERVICE ISUZU D MAX	01117	374.00	
			20,247 - 20,000KM SERVICE TOYOTA COROLLA HATCH	01117	214.50	
109265	14/11/2019	CAROL McCAFFERTY				60.70
			BA92/5915 - BUILDING PLANS OVERPAYMENT		60.70	
EF082396	29/11/2019	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			108.00
			183475 - HELIUM - (SIZE D) 100 BALLOON KIT & REGU		108.00	
EF082210	29/11/2019	CASTROL AUSTRALIA PTY LTD				1,521.21
			24859432 - OILS,GREASE & BRAKE FLUID		647.39	
			24860126 - OILS,GREASE & BRAKE FLUID		873.82	
109301	29/11/2019	CATHERINE SLEEMAN				42.50
			5089 - CAT REGISTRATION REFUND		42.50	
EF082207	29/11/2019	CATHY BLANCHFLOWER				6,250.00
			28/10/19 - COST OF ARTWORK		6,250.00	
EF082425	29/11/2019	CEI PTY LIMITED T/AS RAECO				240.90
			547188 - BOOKGUARD FOR LIBRARIES		240.90	
109264	14/11/2019	CGU WORKERS COMPENSATION INSURANCE				440.00
			CGU181522640 - REFUND OF OVERPAYMENT ON 02/09/19 FOR MEMBERSHIP CLAIM NO CGU181522640		440.00	
EF082149	29/11/2019	CHANDNI HARSANI				271.60

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13610 - REFUND FOR FORREST PARK COMMUNITY SPORTING FACILITY - MAIN HALL		271.60	
EF082339	29/11/2019	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)			2,197.80	
			73461 - EARTHWORKS ASPEN AND REDGUM		2,197.80	
EF082127	29/11/2019	CHRISTINE HAMILTON-PRIME			2,639.83	
			ALLOW-MTG-NOV 19 - MEETING FEE NOV 19		2,639.83	
EF082098	15/11/2019	CHRISTOPHER MAY			203.52	
			NOVEMBER 2019 - EXPENSE REIMBURSEMENT - NOVEMBER 2019		203.52	
EF082554	29/11/2019	CHRISTOPHER MAY			2,639.83	
			ALLOW-MTG-NOV 2019 - MEETING FEE NOVEMBER 2019		2,639.83	
EF082075	15/11/2019	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC			1,988.33	
			13101 - REFUND OF BID 13101 - CANCELLED BOOKING BEFORE EVENT		207.00	
			2011742 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 12/07-24/10/19		1,781.33	
109219	8/11/2019	CHURCHILL KNIGHT REAL ESTATE			6.85	
			BPC19/1470 - OVERCHARGE OF BUILDING SERVICES LEVY		6.85	
109239	8/11/2019	CITY OF FREMANTLE			368.50	
			101007 - REIMBURSEMENT OF TRAVEL JOONDALUP FESTIVAL		368.50	
EF082076	15/11/2019	CITY OF STIRLING			2,519.14	
			3855 - LSL ENTITLEMENTS		2,519.14	
EF082529	29/11/2019	CITY OF WANNEROO			21,393.67	
			192820 - COJ RESIDENT SELF HAUL GREENS FACILITY		21,393.67	
109277	22/11/2019	CLAIRE CARTER			200.00	
			08032 - SPORTING ACHIEVEMENT GRANT - AUG 2019		200.00	
EF082025	15/11/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY			155,778.01	
			21545964 - BULK HARD WASTE - SORTING, RECOVERY/PROC SEPT 19	02516	49,451.67	
			21549494 - BULK HARD WASTE - SORTING, RECOVERY/PROC OCT 19	02516	60,167.56	
			21554439 - PROCESSING OF COMMINGLED RECYCLABLES OCT 19	01410	44,773.88	
			21554720 - PROCESSING OF OIL 31/10/19	01410	1,384.90	
EF082217	29/11/2019	CLEVERPATCH PTY LTD			218.54	
			351300 - VARIOUS CRAFT ITEMS CHRISTMAS ACTIVIES		116.31	
			351853 - SEALIFE SHAPES 11007		102.23	
109215	8/11/2019	CLIVE B ALLAN			61.65	
			BPC19/1399 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF082220	29/11/2019	COLLEAGUES NAGELS			3,003.00	
			R42369 - 1000 BLANK STAFF PERMITS 297X210		3,003.00	
EF082229	29/11/2019	COMMUNITY GREENWASTE RECYCLING PTY LTD			7,535.44	
			INV-0926 - CONSTRUCTION WASTE OCT 19	00519	5,436.64	
			INV-0927 - WASTE DISP GREENS		2,098.80	
EF082209	29/11/2019	COMMUNITY NEWSPAPER GROUP			13,609.45	

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			630995 - ADVERTISING FOR OCT 19		10,300.45	
			630995 31/10/19 - ADVERTISING FOR OCT 19		3,309.00	
EF082208	29/11/2019	COMPAC MARKETING (AUSTRALIA) PTY LTD				7,649.29
			55762 - PLANNING CONSULTATION SIGNAGE		495.00	
			55824 - PLANNING CONSULTATION SIGNAGE		495.00	
			55825 - SIGNAGE 6 STOCKWELL WAY KINGSLEY		495.00	
			55887 - THE SUPPLY & DELIVERY OF 2 UV LAMINATED PRINTS		121.00	
			55896 - MANUFACTURE/SUPPLY OF 3 FACILITY SIGNS		1,093.29	
			55937 - SIGNS WHITFORDS NODES		4,950.00	
EF082078	15/11/2019	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				1,295.80
			INV-3105-Z2S1R9 - LOST CHILDREN SERVS LITTLE FEET FESTVAL		1,295.80	
EF082531	29/11/2019	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				30,250.00
			INV-0877 - SPONSORSHIP OF CONSTABLE CARE 2019- 2021		30,250.00	
EF082226	29/11/2019	CORPORATE HANDS PTY LTD				1,760.00
			INV-00004581 - PARENTS HAND MASSAGES FOR RETREAT LITTLE FEET EVENT		1,760.00	
109168	1/11/2019	CORPORATE SERVICES PETTY CASH				310.70
			PETTY CASH P/E 29/10/19 - PETTY CASH REIMBURSEMENT P/E 29/10/19		310.70	
109242	8/11/2019	CORPORATE SERVICES PETTY CASH				905.65
			PETTY CASH P/E 06/11/19 - PETTY CASH REIMBURSEMENT P/E 06/11/19		905.65	
109268	14/11/2019	CORPORATE SERVICES PETTY CASH				320.80
			PETTY CASH P/E 12/11/19 - PETTY CASH REIMBURSEMENT P/E 12/11/19		320.80	
109303	29/11/2019	CORPORATE SERVICES PETTY CASH				1,056.70
			PETTY CASH P/E 19/11/19 - PETTY CASH REIMBURSEMENT P/E 19/11/19		681.25	
			PETTY CASH P/E 26/11/19 - PETTY CASH REIMBURSEMENT P/E 26/11/19		375.45	
EF082221	29/11/2019	CORSIGN WA PTY LTD				5,205.75
			41519 - SIGN MAINTENANCE		1,276.55	
			41520 - SIGN MAINTENANCE		824.45	
			41865 - SIGN MAINTENANCE		415.80	
			41884 - CUSTOM SIGNS FOR INSTALLATION IN CENTRAL PARK		1,417.90	
			41891 - SIGN MAINTENANCE		897.05	
			42030 - SIGN MAINTENANCE		374.00	
EF082037	15/11/2019	CR JOHN LOGAN				213.25
			NOV 19 - EXPENSE REIMBURSEMENT NOV 19		213.25	
EF082328	29/11/2019	CR JOHN LOGAN				2,639.83
			ALLOW-MTG-NOV 19 - MEETING FEE NOV 19		2,639.83	
EF082314	29/11/2019	CR NIGEL JONES				2,856.93
			ALLOW-MTG-NOV 19 - MEETING FEE NOV 19		2,639.83	
			NOV 19 - EXPENSE REIMBURSEMENT NOV 19		217.10	
EF082392	29/11/2019	CR RUSSELL POLIWKA				2,639.83

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ALLOW-MTG-NOV 2019 - MEETING FEE NOVEMBER 2019		2,639.83	
EF082028	15/11/2019	CR SOPHIE DWYER				3,472.80
			NOV 2019 - EXPENSE REIMBURSEMENT NOV 19		3,472.80	
109241	8/11/2019	CRAIGIE LEISURE CENTRE PETTY CASH				255.30
			PETTY CASH P/E 04/11/19 - REIMBURSEMENT PETTY CASH P/E 04/11/19		255.30	
EF082212	29/11/2019	CRC FOR WATER SENSITIVE CITIES LTD				11,000.00
			INV1156 - IDEAS FOR OCEAN REEF MARINA PROJECT		11,000.00	
EF082233	29/11/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			4,279.76
			246895 - LOCK AND KEYS		1,884.40	
			247183 - KABA KEYS & CYLINDER		194.22	
			247271 - STD KEYS AND PADLOCKS FOR THE SEA CONTAINERS		211.85	
			247368 - LOCKS AND KEYS		381.89	
			247373 - KABA CYLINDER		109.74	
			247584 - LOCKS AND KEYS		775.77	
			247593 - LOCKS AND KEYS		114.00	
			247617 - LOCKS AND KEYS		140.79	
			247706 - CURRAMBINE COMM CTR VARIOUS REPAIRS		306.79	
			247728 - CREDIT FOR INV 247373		-109.74	
			247729 - LOCK AND KEYS		65.80	
			247913 - LOCK AND KEYS		137.75	
			248225 - LOCK AND KEYS		66.50	
EF082228	29/11/2019	CSE CROSSCOM PTY LTD				367.40
			427840 - MOTOROLA SHOULDER RADIO MICS (MH-450S)		367.40	
EF082224	29/11/2019	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,318.40
			01068461 - TICKET PAYMENT MACHINE CASH COLLECTION OCT 19	01517	6,318.40	
EF082077	15/11/2019	CUROST MILK SUPPLY				863.90
			527681 - MILK FOR ADMIN BUILDING W/E 11/10/19		258.90	
			528598 - MILK FOR ADMIN BUILDING W/E 18/10/19		258.90	
			528632 - MILK FOR LIBRARY LENDING W/E 18/10/19		32.60	
			529519 - MILK FOR ADMIN BUILDING W/E 25/10/19		280.90	
			529554 - MILK FOR LIBRARY LENDING W/E 25/10/19		32.60	
EF082530	29/11/2019	CUROST MILK SUPPLY				584.70
			530443 - MILK FOR ADMIN BUILDING W/E 01/11/19		259.75	
			531355 - MILK FOR ADMIN BUILDING W/E 08/11/19		259.75	
			531390 - MILK FOR LIBRARY W/E 08/11/19		32.60	
			532317 - MILK FOR LIBRARY LENDING 2019/2020		32.60	
EF082079	15/11/2019	CURTIN UNIVERSITY OF TECHNOLOGY				529.00
			131246 - TRAINING COURSE - 23 OCTOBER 2019		529.00	
EF082211	29/11/2019	CYCLUS PTY LTD				4,435.76
			INV-0729 - SITE CREW FOR LITTLE FEET FESTIVAL		715.00	

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			INV-0733 - SITE CREW FOR LITTLE FEET FESTIVAL		3,720.76	
EF082238	29/11/2019	D & T ASPHALT PTY LTD				599.34
			2962 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW TRAILWOOD DRV WOODVALE	01817	599.34	
109267	14/11/2019	DANA VULIN				85.00
			SEPT 2019 - REFUND OPT OUT GENERAL WASTE		85.00	
109266	14/11/2019	DANIEL J GATES & KELSIE JONES				375.00
			29/10/19 - CROSSOVER SUBSIDY		375.00	
EF082010	15/11/2019	DANIELLE ELLIOTT				200.70
			07/11/19 - REIMBURSEMENT OF CATERING FOR REWARD & RECOGNITION LUNCH FOR FINANCIAL SERVS		200.70	
EF082532	29/11/2019	DARDANUP BUTCHERING COMPANY				373.38
			BL495463 - TENDERLION - MSA		53.94	
			BL506398 - MEAT AS SELECTED		374.87	
			CM102028 - TENDERLION - MSA		-55.43	
EF082237	29/11/2019	DATA #3				23,850.52
			01873477 - CSP MONTHLY USAGE SEPT - OCT 19		23,850.52	
EF082241	29/11/2019	DATACOM SYSTEMS (WA) PTY LTD				98,452.67
			INV DSPW062368 - CISCO 3850 AS PER QUOTE SAH320352V2		91,893.92	
			INV STDW062581 - 3 MTH RENEW CENTRAL ENDPOINT PROTECT		6,558.75	
EF082088	15/11/2019	DAVE HENDROFF & LEON HENDROFF				1,320.00
			20190038 - MAKE AND TAKE ACTIVITY- PAPER CUP PUPPETS LITTLE FEET FESTIVAL		1,320.00	
EF082411	29/11/2019	DAVID JOHN KAYE (PIANO TUNER PERTH)				300.00
			560 - PIANO TUNE AND REPAIR		300.00	
EF082276	29/11/2019	DAVID JONATHAN OWEN BYRNE T/AS GET WET POND AND AQUARIUMS				462.00
			1516 - SERVICE AERATOR AT OAHU PARK, HILLARYS		462.00	
EF082019	15/11/2019	DAVID MARTIN BANFIELD				1,042.00
			149937 - RATES REFUND		1,042.00	
EF082308	29/11/2019	DAVID P INGHAM PTY LTD (INGHAM HSEQ)				577.50
			78 - INITIAL DISCUSSION WITH CHAMPIONS		577.50	
EF082288	29/11/2019	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				2,077.08
			21263 - SANITARY SERVS VARIOUS AREAS		864.33	
			21345 - HYGIENE SERVICES - DUNCRAIG		86.16	
			21346 - HYGIENE SERVICES - CRAIGIE		1,126.59	
EF082242	29/11/2019	DDL AUSTRALIA PTY LTD				2,750.00
			INV-139629-X5V3Y2 - MS OFFICE 365 ADMIN COURSE		2,750.00	
EF082243	29/11/2019	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.38 - TECHNOGYM EQUIPMENT LEASE EXTENSION CLC		970.56	
109227	8/11/2019	DEBBIE STEER				21.25
			5089 - DOG REGISTRATION REFUND		21.25	
109214	8/11/2019	DEBRA WHITEHOUSE				200.00
			31/10/19 - REFUND OCEAN REEF BOAT HARBOUR PERMIT		200.00	
EF082235	29/11/2019	DECIPHA PTY LTD				1,805.35

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			7604005799 - MAILROOM SERV OCT 19		1,805.35	
EF082234	29/11/2019	DELL AUSTRALIA PTY LIMITED			65,985.15	
			2409377199 - R740 POWEREDGE SERVER		65,985.15	
EF082135	29/11/2019	DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS			255.00	
			65597 - YANCHEP NATIONAL PARK ENTRY FEE		255.00	
EF082080	15/11/2019	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES			73.50	
			REC19392 - ORIENTERING ON 21/10/19 ERN HALLIDAY		73.50	
EF082082	15/11/2019	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY			59,514.08	
			OCT 19 - BRB OCT 19 329 LEVIES		59,514.08	
EF082246	29/11/2019	DEPARTMENT OF PLANNING, LANDS AND HERITAGE			5,603.00	
			DAP/19/01696 DA19/1026 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 407 GLENELG PLC CONNOLLY MULTIPLE DWELLING DEVELOPMENT		5,603.00	
EF082027	15/11/2019	DEPARTMENT OF PRIMARY INDUSTRIES & REGIONAL DEVELOPMENT			2,144.75	
			7193401 - SKELETON WEED INSPECTIONS		2,144.75	
EF082239	29/11/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH			5,370.35	
			4123923 - DISCLOSURE OF INFORMATION FEES		5,370.35	
EF082244	29/11/2019	DESIGN RIGHT PTY LTD			2,728.00	
			P1218 - DRAFTING WORKS FOR MEN'S SHED RELOCATION		528.00	
			P1219 - CONSULT CONCEPT DESIGN FOR SHEPHERDS BUSH		2,200.00	
EF082236	29/11/2019	DUNBAR SERVICES (WA) PTY LTD			21.45	
			47508 - EXCHANGE FILTERS		21.45	
109169	1/11/2019	DUNCRAIG LIBRARY PETTY CASH			320.40	
			PETTY CASH P/E 23/10/19 - REIMBURSEMENT PETTY CASH P/E 23/10/19		320.40	
109304	29/11/2019	DUNCRAIG LIBRARY PETTY CASH			356.65	
			PETTY CASH P/E 25/11/19 - REIMBURSEMENT PETTY CASH P/E 25/11/19		356.65	
EF082414	29/11/2019	E & M J ROSHER			320.00	
			1406121 - BELT DRIVE		320.00	
EF082084	15/11/2019	E FIRE & SAFETY (WA)			121.00	
			511059 - FIRE EXTINGUISHER HIRE 25/10-28/10/19		121.00	
EF082257	29/11/2019	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST			43.84	
			3479232 - CBA3 CARDBOARD FRAMES A3 30 PACK		43.84	
EF082260	29/11/2019	E W C S UNIT TRUST (ENVIRO SWEEP)			17,806.46	
			72037 - HIRE OF ROAD SWEEPER WITH OPERATOR RANFORD WAY HILLARYS	03118	412.50	
			72066 - HIRE OF ROAD SWEEPER WITH OPERATOR BAGE COURT HILLARYS	03118	220.00	
			72644 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - HILLARYS FOOTPATHS	03118	935.00	
			72646 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	03118	4,624.84	
			72655 - HIRE OF ROAD SWEEPER WITH OPERATOR FOR VARIOUS AREAS OCT 19	03118	797.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			72657 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	4,565.00	
			72963 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	2,620.44	
			72964 - HIRE OF ROAD SWEEPER WITH OPERATOR REDGUM ST GREENWOOD	03118	110.00	
			72965 - HIRE OF ROAD SWEEPER WITH OPERATOR SHEOAK ST GREENWOOD	03118	165.00	
			72966 - HIRE OF ROAD SWEEPER WITH OPERATOR CALLISTEMON ST GREENWOOD	03118	742.50	
			72967 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - HILLARYS AREA	03118	962.50	
			72968 - SWEEPING OF ALL URBAN ROADS - WARWICK AREA	03118	1,131.43	
			72970 - HIRE OF ROAD SWEEPER WITH OPERATOR CHELSFORD RD WARWICK	03118	519.75	
EF082259	29/11/2019	EASISALARY PTY LTD				3,342.73
			04/10/19 - GST ADJUSTMENT SEPT 19		1,175.21	
			06/11/19 - GST ADJUSTMENT OCT 19		2,167.52	
109170	1/11/2019	EDGEcombe BROTHERS PTY LTD				484.00
			211019 - WINE AND CHEESE IN THE VALLEY		484.00	
109288	29/11/2019	EDGEWATER CRICKET CLUB INCORPORATED				1,000.00
			25/11/19 - SPORTS DEVELOPMENT PROGRAM GRANT		1,000.00	
EF082083	15/11/2019	EDITH COWAN UNIVERSITY				3,190.00
			10037866 - CONTINGENCY PLAN FOR WET WEATHER FOR LITTLE FEET FESTIVAL		550.00	
			10037887 - OCTOBER PERFORMANCE X 2 SUNDAY SERNADES		2,640.00	
EF082533	29/11/2019	EDITH COWAN UNIVERSITY				6,088.35
			10037995 - CLEANERS, SECURITY & MAINTENANCE FOR LITTLE FEET FESTIVAL 27/10/19		6,088.35	
109172	1/11/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,315.87
			2016787510 - S/LIGHTS CONNOLLY DR 1105158523		286.88	
			2028790950 - WARWICK HOCKEY STADIUM 5187792217		-273.61	
			2072773961 - FALKLAND STREET LIGHTING 5051546713		717.17	
			2080799957 - FALKLAND WAY 5051546713		585.43	
109246	8/11/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				844.98
			2008792224 - BANKS AVE 5090795817		844.98	
109269	14/11/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				9,170.06
			2052792902 - FINCHLEY TERRACE 5134772810		593.01	
			2096799411 - AUX/DECORATIVE ST/LIGHTS		8,577.05	
109284	22/11/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				268,343.54
			1000645828 - STLIGHTS MONTHLYSTVISION		268,343.54	
109306	29/11/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,934.39
			1000646464 - CLC GAS ACCOUNT 5115896017		1,153.10	
			2052811382 - UCOCEAN REEF RD LIGHTING 5178600619		542.69	
			2092817854 - IRRIGATION PUMP GEDDES CL 5184260814		238.60	

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EF082104	15/11/2019	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				63,283.92
			3000123207 - GROUPED ELECTRICITY 6455923022		63,283.92	
EF082563	29/11/2019	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				126,512.27
			3000122465 - GROUPED ELECTRICITY 8035419619		126,512.27	
EF082467	29/11/2019	ELEMENT ADVISORY PTY LTD				5,406.50
			49719 - CONSULTANCY FOR CULTURAL PLAN		5,406.50	
EF082557	29/11/2019	ELISDI PTY LTD (PARTIES KIDS REMEMBER)				1,410.00
			53903 - INTERACTIVE ACTIVITIES		1,410.00	
109278	22/11/2019	ELIZABETH ANN FERGUSON				80.00
			05089 - CAT REGISTRATION REFUND		80.00	
EF082349	29/11/2019	ELIZABETH MARIE MARRUFFO				2,785.00
			291019 - 2 X ACTIVITIES - LITTLE FEET FESTIVAL		2,785.00	
EF082534	29/11/2019	ELLIOTTS IRRIGATION PTY LTD				30,946.41
			B15471 - VARIOUS RETIC ITEMS	02016	1,865.33	
			B15472 - VARIOUS RETIC ITEMS	02016	74.25	
			B15489 - SERVICING OF IRRIGATION IRON FILTERS VARIOUS ITEMS		5,518.70	
			B15490 - VARIOUS RETIC ITEMS	02016	3,359.73	
			B15538 - PIPE POLY LD 4 MM X 50 M	02016	26.95	
			B15574 - VARIOUS RETIC ITEMS	02016	2,002.00	
			B15578 - DECODER (DATA COIL) SD SYSTEM SD-DC-E	02016	200.20	
			B15583 - VARIOUS RETIC ITEMS	02016	587.40	
			B15584 - DECODER (DATA COIL) SD SYSTEM SD-DC-E	02016	1,001.00	
			B15587 - VARIOUS RETIC ITEMS	02016	280.06	
			B15599 - VARIOUS RETIC ITEMS	02016	983.40	
			B15605 - COUPLING MAXI FIT 150 MM LONG	02016	770.00	
			B15626 - VARIOUS RETIC ITEMS	02016	452.17	
			B15636 - VARIOUS RETIC ITEMS	02016	686.40	
			B15637 - VARIOUS RETIC ITEMS		51.15	
			B15646 - VARIOUS RETIC ITEMS	02016	344.08	
			B15647 - VARIOUS RETIC ITEMS	02016	306.90	
			B15648 - VARIOUS RETIC ITEMS	02016	1,016.40	
			B15673 - VALVE BOX RAINBIRD JUMBO WITH LID	02016	495.00	
			B15690 - SPRINKLER HUNTER I-40-04 S/S	02016	8,580.00	
			B15704 - ELBOW EZ 15 MM OLSON BLUE	02016	36.30	
			B15720 - CENTRAL PARK FOUNTAIN PARTS		2,308.99	
EF082261	29/11/2019	ENVIRO INFRASTRUCTURE PTY LTD				61,770.30
			4110 - WHITFORDS NODES PARK HILLARYS STAIRS & LOOKOUT	02519	61,770.30	
EF082250	29/11/2019	ENVIRONMENTAL INDUSTRIES PTY LTD				30,493.82
			25901 - LANDSCAPE MTCE ILUKA ESTATE OCT 19	017/14	24,951.91	
			C22040 - DRY PARK MOWING VARIOUS AREAS		185.90	
			C22040 - DRY PARK MOWING VARIOUS AREAS	V143587A	1,550.56	
			C22041 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		3,805.45	

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EF082437	29/11/2019	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			550.00
			2654 - REMOVE BURN OUT MARKS IN SEDGE PLACE DUNCRAIG		550.00	
EF082251	29/11/2019	ENVISIONWARE PTY LTD			6,227.76	
			INV-AU-4680 - ANNUAL SOFTWARE MAINTENANCE		6,227.76	
EF082249	29/11/2019	ERECTIONS (WA)			1,490.50	
			INV-0534 - REPAIR GUARD RAIL AT INTERSECTION OF CLIFF & CLONTARF ST SORRENTO		1,490.50	
EF082291	29/11/2019	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST			80.20	
			356235 - VARIOUS NEWSPAPERS FOR WHITFORD LIBRARY 07/10-03/11/19		80.20	
EF082255	29/11/2019	EVENT HEALTH MANAGEMENT PTY LTD			913.00	
			INV-0940 - FIRST AID - LITTLE FEET FESTIVAL		913.00	
EF082484	29/11/2019	FACILITIES FIRST AUSTRALIA PTY LTD SERVICES GROUP PTY L	T/AS TJS		74,411.70	
			193829 - CRAIGIE LEIS CEN CLEANING OCTOBER	02917	33,697.95	
			193830 - DUNCRAIG LEIS CEN CLEANING OCTOBER	02917	3,507.90	
			195953 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	33,697.95	
			195959 - MONTHLY DUNCRAIG LEISURE CENTRE CLEANING	02917	3,507.90	
109164	1/11/2019	FELICIA SEDER			1,300.00	
			1067373 - CALECTASIA HALL OVERPAYMENT OF HIRE FEES		1,300.00	
EF082269	29/11/2019	FELTON INTERNATIONAL GROUP PTY LTD (FELTON INDUSTRIES)			4,180.00	
			22987 - SUPPLY AND DELIVER A PORTABLE FOLDING STAGE		4,180.00	
EF082264	29/11/2019	FIND WISE LOCATION SERVICES			1,154.45	
			4583 - SERVICE LOCATION AT SIMPSON PARK SUMP		584.65	
			4584 - LOCATION SERVS MAMO PLACE GREENWOOD		569.80	
EF082033	15/11/2019	FIONA BRIDGET HARMAN			1,375.00	
			014 - PAINTING SWIM TO THE SURFACE		1,375.00	
EF082266	29/11/2019	FLEXI STAFF PTY LTD			29,450.07	
			211930 - LABOUR HIRE W/E 6/10/19 DEPOT		358.60	
			211943 - LABOUR HIRE W/E 06/10/19 DEPOT		1,524.05	
			211944 - LABOUR HIRE W/E 06/10/19 DEPOT		1,524.05	
			211965 - LABOUR HIRE W/E 06/10/19 DEPOT		1,524.05	
			212346 - LABOUR HIRE W/E 20/10/19 DEPOT		1,524.05	
			212388 - LABOUR HIRE W/E 20/10/19 DEPOT		1,905.07	
			212389 - LABOUR HIRE W/E 20/10/19 DEPOT		1,905.07	
			212390 - LABOUR HIRE W/E 20/10/19 DEPOT		1,905.07	
			212537 - LABOUR HIRE W/E 27/10/19 DEPOT		1,501.64	
			212538 - LABOUR HIRE W/E 27/10/19 DEPOT		1,501.64	
			212539 - LABOUR HIRE W/E 27/10/19 DEPOT		1,501.64	
			212578 - LABOUR HIRE W/E 27/10/19 DEPOT		1,882.65	
			212667 - LABOUR HIRE W/E 03/11/19 DEPOT		381.02	
			212723 - LABOUR HIRE W/E 03/11/19 DEPOT		1,434.40	
			212730 - LABOUR HIRE W/E 03/11/19 DEPOT		1,524.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			212731 - LABOUR HIRE W/E 03/11/19 DEPOT		1,524.05	
			212915 - LABOUR HIRE W/E 10/11/19 DEPOT		1,120.63	
			212936 - LABOUR HIRE W/E 10/11/19 DEPOT		1,501.64	
			212939 - LABOUR HIRE- W/E 10/11/19 DEPOT		1,524.05	
			212977 - LABOUR HIRE W/E 10/11/19 DEPOT		1,882.65	
EF082265	29/11/2019	FLORAL IMAGE				69.11
			FIP56776 - MONTHLY FLORAL ARRANGEMENTS		69.11	
EF082268	29/11/2019	FOCUS CONSULTING WA PTY LTD				4,950.00
			1920-079-1 - CONSULTANCY - EXT CONT		4,950.00	
EF082262	29/11/2019	FORPARK AUSTRALIA				499.40
			44577 - HANDLE GRIPS FOR MARRI PARK WAVE ROCKER.		499.40	
EF082536	29/11/2019	FOXTEL CABLE TELEVISION PTY LTD				155.00
			343934654 - FOXTEL SUBSCRIPTION NOV 19 CLC		155.00	
EF082267	29/11/2019	FREEDOM FAIRIES PTY LTD				6,407.50
			INV-0955 - FACE PAINTING & ACTIVITIES		6,407.50	
EF082004	15/11/2019	FRIENDS OF HEPBURN HEIGHTS & PINNAROO BUSHLAND INCORPORATED				3,328.90
			21/10/19 - SPECIAL PURPOSE GRANT		3,328.90	
EF082535	29/11/2019	FRIENDS OF YELLAGONGA REGIONAL PARK INC				500.00
			18/11/19 - REIMBURSEMENT FOR COSTS ASSOCIATED WITH OPERATING A BUSHLAND FRIENDS GROUP		500.00	
EF082263	29/11/2019	FUJI XEROX AUSTRALIA P/L				5,922.76
			CT121536 - PHOTOCOPYING FOR LIBRARY OCT 19		3.20	
			CT123942 - PHOTOCOPYING FOR PRINTROOM BASEMENT OCT 19		947.56	
			CT124222 - PHOTOCOPYING FOR LIBRARY OCT 19		129.12	
			CT124928 - PHOTOCOPYING FOR PRINTROOM BASEMENT OCT 19		1,585.53	
			CT125803 - PHOTOCOPYING FOR GOVERNANCE & MARKETING OCT 19		385.25	
			QA632239 - PHOTOCOPIER AP5C7785 SERIAL NO. 601625 PRINTROOM BASEMENT 18/11-17/12/19		1,436.05	
			QA632339 - PHOTOCOPIER AP5C7785 SERIAL NO. 602698 PRINTROOM BASEMENT 18/11-17/12/19		1,436.05	
EF082277	29/11/2019	G.M.PRONK & L.M. PRONK (GROWISE)				1,320.00
			1113 - PROPAGATION MATERIALS FOR LARGER PLANTS		1,320.00	
109262	14/11/2019	GAIL LEIDICH				1,032.52
			07/11/19 - EXHIBITION ATTENDANT AT IAP		1,032.52	
EF082271	29/11/2019	GALVINS PLUMBING PLUS				827.69
			R895462 - DRAINAGE-GULLY/MANHOLES		827.69	
EF082132	29/11/2019	GARRY FISCHER				190.00
			26/06-13/11/19 - BUS DUTIES REIMBURSEMENT 26/06- 13/11/19		190.00	
EF082278	29/11/2019	GETZ HEALTHCARE TECHNICAL SERVICES PTY LTD				330.00
			6190920 - DEFIBRILLATOR TRAINING - 12 NOV'19		330.00	

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109234	8/11/2019	GILLIAN ATTWILL				100.00
			08310 - DOG REGISTRATIONS REFUND		100.00	
109222	8/11/2019	GIUSEPPINA BRASSINGTON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF082029	15/11/2019	GIVV TECHNOLOGIES LTD T/A GIVV CARDS	GIFT			252.50
			INV-04890 - LAKESIDE JOONDALUP SHOPPING CITY VOUCHER 1 X \$250 FOR LEISURE & CULTURE		252.50	
EF082279	29/11/2019	GLAD SECURITY PTY LTD				455.40
			33824 - SECURITY GUARD FOR BUMP-OUT OF IAP		455.40	
EF082272	29/11/2019	GOLD CORPORATION				1,504.80
			SI-1496734 - CITIZENSHIP MEDALLIONS		1,504.80	
EF082086	15/11/2019	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT SAUNAS				561.00
			1594 - SUPPLY AND INSTALL 2 ELEMENTS		561.00	
EF082184	29/11/2019	GOODYEAR & DUNLOP TYRES (AUST) LTD (BEAUREPAIRES) MALAGA				3,272.83
			6411008895 - TYRES & TUBES		1,522.40	
			6411035115 - TYRES & TUBES		1,590.31	
			6411061771 - TYRES & TUBES		160.12	
EF082280	29/11/2019	GOOLARRI MEDIA ENTERPRISES PTY LTD				395.00
			G104594 - ORAL HISTORY TRAINING 09/11-10/11/19		395.00	
EF082488	29/11/2019	GOPAL & PINDOLIA FAMILY TRUST & TRADING TRUST (TREACY	MAKRAV			592.90
			TFLI656704 - REPAIR TO FENCING AROUND PLAY EQUIPMENT JAMES MCCUSKER PARK		592.90	
EF082230	29/11/2019	GPC ASIA PACIFIC PTY LTD				3,761.64
			1580101798 - PARTS		2,419.48	
			1580101885 - DRIVER KIT IMPACT		51.58	
			1580101907 - CREDIT FOR SET SCREWDRIVER GO THRU 7P FOR INV 1580101798		-64.90	
			1580101915 - PARTS		63.36	
			1580102903 - PARTS		63.14	
			1580103016 - PARTS		150.48	
			1580103215 - PARTS		64.46	
			1580103234 - PARTS		451.00	
			1580103451 - 2 STROKE OIL 4LTR & CHAIN LUBE 5LTR		563.04	
EF082413	29/11/2019	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			320.10
			4770255112 - 10003 TIRE SEALANT 8OZ		132.00	
			4770256238 - PARTS ONLY 1GHN797 TORO 360		188.10	
109290	29/11/2019	GRANDPARENTS REARING GRANDCHILDREN WA				1,301.00
			22/11/19 - MAYORAL PRAYER BREAKFAST 2019 DONATIONS FUNDS RAISED		1,301.00	
EF082538	29/11/2019	GREEN SKILLS INC				1,699.50
			P1727 - REMOVAL OF WATTLES LAKESIDE DRIVE		1,699.50	
EF082270	29/11/2019	GREENWOOD PARTY HIRE				3,477.90
			B17779 - RELAY FOR LIFE CITY TEAM MARQUEE		292.00	
			B17948 - HIRE OF INFRASTRUCTURE 12 OCTOBER 2019		1,102.50	
			B18007 - HIRE OF TRESTLE TABLES 1.8M		340.00	
			B18061 - SPRING MARKETS WK 4 18/10/19		474.60	

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			B18062 - LITTLE FEET FESTIVAL 27/10/2019		523.80	
			B18107 - INFORMATION MARQUEE - SPRING MARKETS		350.00	
			B18108 - INFORMATION MARQUEE - SPRING MARKETS		155.00	
			B18175 - HIRE AND DELIVERY OF GLASSES AND JUGS		125.00	
			B18200 - INFORMATION MARQUEE		115.00	
EF082274	29/11/2019	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			31,227.08
			56875 - SPREADING OF PINE BARK MULCH WOODVALE WATERS	02017	165.00	
			57760 - LANDSCAPE SERVICES BURNS BEACH ESTATE, OCT 19	02017	10,998.63	
			57761 - LANDSCAPING MTCE DELAMARE PARK & CURRAMBINE COMM CTR OCT 19		583.00	
			57762 - LANDSCAPING MTCE ENTRY STATEMENTS OCT 19		1,527.90	
			57763 - LANDSCAPING MTCE JOONDALUP DRV FROM HODGES TO SHENTON AVE OCT 19		357.50	
			57764 - LANDSCAPE MTCE WOODVALE WATERS OCT 19		2,813.25	
			57765 - LANDSCAPING MTCE VARIOUS AREAS OCT 19		697.95	
			58262 - LANDSCAPE SERVS BURNS BEACH ESTATE OCT 19	02017	9,551.85	
			58290 - WOODVALE WATERS SAR LANDSCAPE UPGRADE	02017	4,532.00	
EF082292	29/11/2019	HALYTECH PTY LTD				33.00
			23798 - RETURNED REPAIRED FAULTY EQUIPMENT		33.00	
EF082511	29/11/2019	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				544.50
			3829 - CHADSTONE PARK IRRIGATION		544.50	
EF082293	29/11/2019	HAPPY FEET FITNESS AUSTRALIA PTY LTD				1,320.00
			24882 - PERFORMANCE FOR LITTLE FEET FESTIVAL		1,320.00	
EF082282	29/11/2019	HART SPORT				795.20
			10048713 - LSC KINDY GYM EQUIPMENT		697.70	
			10048943 - LSC TODDLER SPORT EQUIPMENT.		97.50	
EF082285	29/11/2019	HARTAC SALES & DISTRIBUTION PTY LTD				656.04
			252081 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE VARIOUS AREAS OCT 19		656.04	
EF082087	15/11/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				14,785.88
			8657405 - LABOUR HIRE W/E 15/09/19 DEPOT		354.09	
			8657406 - LABOUR HIRE W/E 15/09/19 DEPOT		1,678.91	
			8657409 - LABOUR HIRE W/E 15/09/19 DEPOT		1,772.69	
			8749291 - LABOUR HIRE W/E 20/10/19 DEPOT		1,772.76	
			8749292 - SERVICING PARTS & REPAIRS W/E 20/10/19 DEPOT		2,562.37	
			8749293 - LABOUR HIRE W/E 20/10/19 DEPOT		1,435.04	
			8769638 - LABOUR HIRE W/E 27/10/19 DEPOT		1,144.44	
			8769639 - SERVICING PARTS & REPAIRS W/E 27/10/19 DEPOT		2,562.37	

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			8769640 - LABOUR HIRE W/E 27/10/19 DEPOT		358.77	
			8788228 - LABOUR HIRE W/E 3/11/19 DEPOT		1,144.44	
EF082539	29/11/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED			3,575.34	
			8788229 - PARTS, REPAIRS & SERVICING W/E 03/11/19 DEPOT		2,562.37	
			8788230 - LABOUR HIRE W/E 03/11/19 DEPOT		1,012.97	
EF082300	29/11/2019	HAZ ENVIRO SOLUTIONS PTY LTD			4,053.50	
			201948 - KING VAC TRUCK WITH 2 OPERATORS FOR WASTE WATER		4,053.50	
EF082032	15/11/2019	HCC (AUST) PTY LTD			5,126.70	
			2598/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN LEO PLACE		2,473.50	
			2598/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN LEO PLACE	00819	2,653.20	
EF082298	29/11/2019	HCC (AUST) PTY LTD			11,880.00	
			2601/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN GRAND BLVD JOONDALUP	00819	1,056.00	
			2602/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN FERNLEA ST WARWICK	00819	5,346.00	
			2603/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN DEVON CT WARWICK	00819	528.00	
			2604/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN YULAN CLOSE	00819	1,617.00	
			2605/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN MADRONA CRES GREENWOOD	00819	3,333.00	
EF082030	15/11/2019	HEADSET' ERA			550.00	
			9361 - SAVI W745 DECT WIRELESS HEADSET		550.00	
EF082284	29/11/2019	HEADSET' ERA			280.50	
			9415 - PLANTRONICS CS540 WIRELESS HEADSET		280.50	
EF082296	29/11/2019	HEALEY ENGINEERING PTY LTD			1,430.00	
			1697-002-05 - ADMIN BLDG CLIMATE WIZZRD		1,430.00	
EF082283	29/11/2019	HEATHRIDGE IGA			607.00	
			36167 - MEETING - CATERING		35.98	
			36168 - CHOCOLATE BOXES		16.00	
			36577 - SERVICE AWARD MORNING TEA ON 31/10/19		73.22	
			49221 - PRO SHOP SUPPLIES		117.00	
			49253 - PRO SHOP SUPPLIES		245.61	
			50661 - BBQ AT YANCHEP 25/10/19		119.19	
EF082143	29/11/2019	HELEN & SCOTT OVERSTONE			1,620.20	
			121866 - RATES REFUND		1,620.20	
EF082138	29/11/2019	HELEN HARWOOD			42.07	
			9178607003718396 - REIMBURSEMENT FOR FOAM CUPS FOR PLATINUM ADVENTURES		10.58	
			9178607004417557 - REIMBURSEMENT FOR STATIONERY ITEMS FOR PRICING GUN IN THE PRO-SHOP		31.49	
EF082290	29/11/2019	HICKEY CONSTRUCTIONS PTY LTD			396,839.17	
			1208 - MARMION TOILET BLOCK REFURBISHMENT	00318	83,194.87	
			1209 - CONSTRUCTION AND REFURBISHMENT OF FALKLANDS PARK	01519	111,476.34	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1210 - DUFFY HOUSE RESTORATION	00318	38,958.70	
			1211 - AFTER HOURS STANDBY	00318	462.00	
			1212 - KINGSLEY COMMUNITY VISION VARIOUS REPAIRS	00318	569.80	
			1215 - ILUKA SPORTS COMPLEX REPAIR BRICK PAVING	00318	541.20	
			1216 - JOONDALUP ADMIN LEVEL 2 INSTALL TV MONITOR WALL	00318	3,210.35	
			1217 - ADMIRAL PARK CLUBROOMS REPLACE FIRST AID ROOM DOOR	00318	1,131.35	
			1218 - KEYWEST AUTO DOOR VARIOUS REPAIRS	00318	2,262.70	
			1219 - FORREST PARK CLUBROOMS AFTER HRS CALLOUT	00318	247.50	
			1220 - JOONDALUP ADMIN 2ND FLOOR - NEW SHELVING	00318	663.36	
			1221 - MULLALOO BEACH TOILETS REPAIR DOOR	00318	334.24	
			1222 - JOONDALUP ADMIN AFTER HRS CALL OUT 27/10/19	00318	247.50	
			1223 - DUNCRAIG LIBRARY NEW WHITBOARDS	00318	248.82	
			1224 - REPAIRS TO DECKING AT CENTRAL PARK	00318	1,995.29	
			1225 - JOONDALUP ADMIN BRACKET INSTALLATION	00318	110.00	
			1226 - CALEDONIA PARK TOILETS REPLACE DOOR	00318	804.87	
			1227 - CRAIGIE BUSHLAND VARIOUS REPAIRS	00318	31,670.10	
			1228 - AFTER HOURS STANDBY	00318	462.00	
			1229 - DUNCRAIG COMM HALL REPAIR DIVIDING DOORS	00318	220.00	
			1230 - MOOLANDA PARK TOILETS REPAIR	00318	1,074.59	
			1231 - CONSTRUCTION OF NEW TOILET BLOCK JOONDALUP BOWLING CLUB	00318	51,884.16	
			1234 - ADMINISTRATION BUILDING - CLIMATE WIZARD	00318	37,764.43	
			1239 - WOODVALE LIBRARY VARIOUS REPAIRS	00318	990.00	
			1240 - SUPPLY INSTALL AND REMOVAL OF SITE FENCE AT DUFFY HOUSE DAIRY	00318	464.82	
			1241 - WOODVALE LIBRARY INVESTIGATE WALL DAMAGE	00318	55.00	
			1242 - JOONDALUP LIBRARY PAVING	00318	1,852.95	
			1243 - PERCY DOYLE TEMPORARY FENCING	00318	3,920.07	
			1244 - JOONDALUP ADMIN 2ND FL REMOVE DESK LEGS	00318	165.00	
			1245 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	646.86	
			1246 - SEACREST COMM FACILITY REPAIR HINGES TO GATE	00318	222.53	
			1247 - PERCY DOYLE FOOTBALL/TEEBALL VARIOUS REPAIRS	00318	6,609.57	
			1248 - DUFFY HOUSE RESTORATION WORK	00318	3,454.00	
			1252 - EMERALD PARK CLUBROOMS REMOVE RUST & PAINT POSTS	00318	2,298.45	
			1254 - SUB CONTRACTORS RENOVATION WORKS - \$0 -	00318	354.20	

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			1255 - OCEAN REEF PARK TOILETS REPAIR DAMAGED DOOR	00318	257.95	
			1256 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	552.70	
			1257 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	663.80	
			1261 - JOONDALUP ADMIN RECORDS SERVICES JOIN UP DESKS IN SCANNING AREA	00318	165.00	
			1262 - TIMBERLANE PARK CHANGEROOMS REPAIR DUCT DOOR	00318	220.00	
			984 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00318	4,412.10	
EF082281	29/11/2019	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			26,801.43
			9406602235 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	4,617.62	
			9406602237 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	00719	7,771.06	
			9406605255 - VARIOUS ITEMS	00719	3,822.19	
			9406617587 - VARIOUS ITEMS	00719	6,323.00	
			9406617590 - CIRCULAR COVER INSERT	00719	419.54	
			9406627203 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	3,848.02	
EF082016	15/11/2019	HOLLIE MERCHANT				74.00
			OCT 2019 - CRAIGIE LEISURE CENTRE REFUND		74.00	
109294	29/11/2019	HOYTS SOUTHLANDS CINEMA				200.00
			14/11/19 - ANCHORS YOUTH CENTRE HOLIDAY PROGRAM ACTIVITY ON 09/01/2020		200.00	
EF082540	29/11/2019	HYDROQUIP PUMPS				41,340.20
			INV-40949 - MACNAUGHTON PARK SOUTH VARIOUS REPAIRS	01916	8,548.10	
			INV-40952 - PUMP UNIT SERV NORTHSHORE COUNTRY CLUB		495.00	
			INV-40952 - PUMP UNIT SERV NORTHSHORE COUNTRY CLUB	01916	1,463.00	
			INV-40953 - FAIRWAY PARK PUMP UNIT SERVICING	01916	1,156.10	
			INV-40973 - IRRIGATION SERVS W/E 25/10/19 VARIOUS AREAS	VP120089	363.00	
			INV-40973 - IRRIGATION SERVS W/E 25/10/19 VARIOUS AREAS	VP120130	484.00	
			INV-40973 - IRRIGATION SERVS W/E 25/10/19 VARIOUS AREAS	VP120136	1,452.00	
			INV-40983 - IRRIGATION SERVS W/E 01/11/19 VARIOUS AREAS	VP120089	726.00	
			INV-40983 - IRRIGATION SERVS W/E 01/11/19 VARIOUS AREAS	VP120130	484.00	
			INV-40983 - IRRIGATION SERVS W/E 01/11/19 VARIOUS AREAS	VP120136	1,089.00	
			INV-40989 - BLACKALL PUMP UNIT SERVICING	01916	9,383.00	
			INV-40990 - PUMP UNIT SERVICE BRADEN PARK	01916	9,119.00	
			INV-40998 - PUMP UNIT SERVICE ELCAR PARK	01916	1,980.00	
			INV-40999 - IRRIGATION SERVS W/E 08/11/19 VARIOUS AREAS	VP120089	726.00	
			INV-40999 - IRRIGATION SERVS W/E 08/11/19 VARIOUS AREAS	VP120130	1,210.00	
			INV-40999 - IRRIGATION SERVS W/E 08/11/19 VARIOUS AREAS	VP120136	363.00	

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			INV-41013 - IRRIGATION SERVS W/E 15/11/19 VARIOUS AREAS	VP120089	1,089.00	
			INV-41013 - IRRIGATION SERVS W/E 15/11/19 VARIOUS AREAS	VP120130	1,210.00	
EF082066	15/11/2019	HYNES NO 2 FAMILY TRUST T/AS A/IS WANGARA				579.91
			205017260 - HIRE 1 TON VAN 11/10-14/10/19		351.25	
			205017735 - 3 TONNE TRUCK LITTLE FEET FESTIVAL LSC		228.66	
EF082050	15/11/2019	IAIN SCOTT				190.00
			OCTOBER 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF082295	29/11/2019	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			4,556.00
			13 - MAINTENANCE ON HOWITZER CANNON IN FRONT OF WAR MEMORIAL		1,958.00	
			14 04/11/19 - MTCE OF OF PICNIC BENCHES AT OCEAN REEF FORESHORE		1,652.00	
			15 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		946.00	
EF082034	15/11/2019	IFAP				2,997.00
			164567 - GAS TESTING - 15 NOV 2019		399.00	
			164568 - GAS TESTING - 15 NOV 2019		399.00	
			165201 - GAS TESTING - 15 NOV 2019		399.00	
			165569 - CONFINED SPACE TRAINING 22 OCT19		1,800.00	
EF082486	29/11/2019	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				345.40
			AU-297492 - TENDERLINK ADVERTISING PAYG USAGE FEES		345.40	
EF082303	29/11/2019	INSTANT PRODUCTS HIRE				1,081.19
			89693 - HIRE OF PORTABLE TOILETS FOR LITTLE FEET		1,081.19	
EF082301	29/11/2019	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			6,775.00
			FVN78CM7WKW - REGISTRATIONS - IPWEA PROF DEV 2019		475.00	
			HTNPZ66MJV2 - 2 ATTENDEES IPWEA TRAINING WEEK 2019		2,200.00	
			LXNRQX3QBR9 - REGISTRATIONS - IPWEA PROF DEV 2019		950.00	
			M9NC2HR3DY7 - REGISTRATIONS - IPWEA PROF DEV 2019		475.00	
			P4N244JGC5W - ONE DAY ATTENDANCE FOR IPWEA		475.00	
			XCN4N9JFLKP - 6 X REGISTRATIONS - IPWEA PROF DEV 2019		2,200.00	
EF082305	29/11/2019	INTEGRAPAY PTY LTD				92.40
			SIN249525 - PAYMENT PROCESSING FEES & MONTHLY FEES OCT 19		92.40	
EF082310	29/11/2019	INTEGRATED MONITORING SYSTEMS PTY LTD				20,872.50
			67760 - BOOKINGS MANAGER ANNUAL LICENCE FEE 01/08/19-31/07/20		14,850.00	
			67806 - BM IMPROVEMENT - REF 11859		660.00	
			67810 - BM IMPROVEMENTS - REF 11769		5,362.50	
EF082304	29/11/2019	INTELIFE GROUP				25,187.25
			S00012746 - PRESSURE CLEANING OF BOTTLE REFILL STATIONS OCT 19		18.15	
			S00012747 - PRESSURE CLEANING OF PING PONG TABLES OCT 19		36.30	
			S00012751 - LITTER COLLECTION TEAM OCT 19	VP131756	20,644.80	

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			S00012752 - LITTER COLLECTION OCT 19	VP131756	4,488.00	
EF082306	29/11/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,665.79
			109003560 - DATA MANAGEMENT OCT 19 IT		603.34	
			AUS523180 - STORAGE AND RETRIEVAL OF RECORDS 14/10/19		51.04	
			AUS527292 - STORAGE AND RETRIEVAL OF RECORDS 01/10- 30/11/19		2,011.41	
EF082089	15/11/2019	ISUBSCRIBE PTY LTD				1,418.75
			INV-37535 - SUBSCRIPTIONS		1,418.75	
EF082216	29/11/2019	IXOM OPERATIONS PTY LTD				3,676.36
			6171861 - CHLORINE GAS CLC		3,333.48	
			6173101 - CHLORINE GAS CLC		342.88	
EF082186	29/11/2019	J BLACKWOOD & SON LTD				4,106.54
			215655 - CREDIT FOR INV PE5213UG		-409.60	
			216021 - CREDIT FOR INV PE7235UI		-46.64	
			216881 - WORKHORSE SAFETY VEST DAY/NIGHT USE, FLU FOR INV PE6177UM		-1.48	
			PE0026UO - EAR PODS WITH NECKBAND		201.85	
			PE0163UQ - HOWARD LEIGHT EARMUFFS BILSOM VIKING 34D	VP144527	316.80	
			PE0597UQ - KEROSENE - 20LTR		308.13	
			PE0792UN - DUPONT DISPOSABLE TROUSERS, DUPONT	VP144527	1,046.10	
			PE3424UR - BYPASS LOPERS		135.98	
			PE3877UN - CLEANER GRAFFITI TOWELS SCRUBS		61.84	
			PE4168US - DANGER TAPE		179.08	
			PE4225UQ - SIDCHROME SPANNER		60.06	
			PE5054UM - PLASTIC 5LT JERRY CAN		61.11	
			PE5213UG - BAG WATER RES CARIBEE KOKODA BLACK 65L		409.60	
			PE6177UM - WORKHORSE SAFETY VEST DAY/NIGHT USE, FLU		1.48	
			PE6177UM - WORKHORSE SAFETY VEST DAY/NIGHT USE, FLU	VP144527	14.65	
			PE6675UR - PICK CHISEL POINT		95.92	
			PE6773UQ - DANGER TAPE		89.54	
			PE7235UI - TREDLITE BUFF FACE SOCK - BLACK OR NAVY	VP144527	46.64	
			PE7410UN - HAMILTON SUNSCREEN LOTION SPF50+ DRY TOU	VP144527	59.50	
			PE7594UP - BOLLE GLASSES SAFETY RUSH PLUS SMOKE FOA	VP144527	227.48	
			PE8204UP - PROSAFE GLOVES STINGA - NPF, SIZE 8	VP144527	409.21	
			PE9019UN - WD 40		184.27	
			PE9020UN - LUBE SPRAY INOX		228.62	
			PE9178UP - GUARDIAN SAFETY SAFETY APRONS BLUE PVC	VP144527	42.59	
			PE9451UM - DANGER TAPE		383.81	
EF082219	29/11/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				4,719.50
			INV-7047 - CATERING		1,749.50	
			INV-7086 - CATERING FOR EMPLOYEE EXCELLENCE AWARDS		250.00	
			INV-7127 - CATERING - SENIOR'S LUNCHEON 23.10.19		2,720.00	
EF082509	29/11/2019	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				595.85

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			310072 - DISCRETIONARY STOCK AS SELECTED		84.50	
			310073 - LIBRARY STOCK		102.81	
			310074 - DISCRETIONARY STOCK AS SELECTED		11.51	
			310075 - DISCRETIONARY STOCK AS SELECTED		25.89	
			310076 - DISCRETIONARY STOCK AS SELECTED		317.16	
			310336 - LIBRARY BOOKS		18.49	
			310338 - LIBRARY BOOKS		35.49	
EF082014	15/11/2019	JABIN HERD				124.99
			20191030043216 - REIMBURSEMENT FOR BATTERY SCA PERF REQUIRED FOR AQUATIC START HOOTER		124.99	
EF082139	29/11/2019	JABIN HERD				80.00
			037182 - REIMBURSEMENT FOR BREATHING APPARATUS TANK AIR FILLS		80.00	
EF082145	29/11/2019	JACK SCOTT				70.00
			57908 - SENIOR SOCCER REFUND		70.00	
109281	22/11/2019	JACK VLAHOS				9.85
			BID13687 - FORREST PARK HIRE FEES REFUND		9.85	
EF082121	29/11/2019	JACKSON MCDONALD				409.13
			493690 - SETTLEMENT SERVICE - DISPOSAL OF LOT 2		409.13	
EF082188	29/11/2019	JAMES BENNETT PTY LTD				4,781.03
			3121521 - DISCRETIONARY STOCK AS SELECTED		202.78	
			3121522 - DISCRETIONARY STOCK AS SELECTED		20.99	
			3121523 - DISCRETIONARY STOCK AS SELECTED		13.99	
			3121524 - DISCRETIONARY STOCK AS SELECTED		180.15	
			3121526 - DISCRETIONARY STOCK AS SELECTED		142.32	
			3121527 - DISCRETIONARY STOCK AS SELECTED		44.77	
			3121528 - DISCRETIONARY STOCK AS SELECTED		13.99	
			3121529 - DISCRETIONARY STOCK AS SELECTED		48.25	
			3121530 - DISCRETIONARY STOCK AS SELECTED		99.33	
			4702400 - DISCRETIONARY STOCK AS SELECTED		60.18	
			4702401 - DISCRETIONARY STOCK AS SELECTED		183.65	
			4702406 - DISCRETIONARY STOCK AS SELECTED		62.97	
			4702407 - DISCRETIONARY STOCK AS SELECTED		16.09	
			4702408 - DISCRETIONARY STOCK AS SELECTED		118.41	
			4702409 - DISCRETIONARY STOCK AS SELECTED		23.08	
			4704096 - DISCRETIONARY STOCK AS SELECTED		48.98	
			4704097 - DISCRETIONARY STOCK AS SELECTED		40.59	
			4704119 - DISCRETIONARY STOCK AS SELECTED		34.98	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4704120 - DISCRETIONARY STOCK AS SELECTED		16.09	
			4704121 - DISCRETIONARY STOCK AS SELECTED		87.49	
			4704122 - DISCRETIONARY STOCK AS SELECTED		33.58	
			4704123 - DISCRETIONARY STOCK AS SELECTED		153.25	
			PS0375944 - PROFILED STOCK - ADULT FICTION		267.68	
			PS0375945 - PROFILED STOCK - ADULT FICTION		334.70	
			PS0376062 - PROFILED STOCK - ADULT FICTION		327.44	
			PS0397297 - PROFILED STOCK - ADULT FICTION		312.91	
			PS0397298 - PROFILED STOCK - ADULT FICTION		343.04	
			PS0397299 - PROFILED STOCK - ADULT FICTION		284.56	
			PS0397301 - PROFILED STOCK - ADULT FICTION		85.76	
			PS0398131 - PROFILED STOCK - ADULT FICTION		335.24	
			PS0398132 - PROFILED STOCK - ADULT FICTION		339.82	
			PS0398134 - PROFILED STOCK - ADULT FICTION		503.97	
EF082487	29/11/2019	JAMIE GEORGE THOMSON				2,090.55
			287 - PARIN PARK LIMEMARKING		58.85	
			288 - ASCARI LANE LINEMARKING		632.50	
			289 - KERB PAINTED HOUSE NUMBERS LEO PLACE	VP121522	49.50	
			290 - KERB PAINTED HOUSE NUMBERS RANFORD WAY	VP121522	316.80	
			291 - KERB PAINTED HOUSE NUMBERS DEVON COURT	VP121522	33.00	
			292 - KERB PAINTED HOUSE NUMBERS FERNLEA ST	VP121522	184.80	
			293 - KERB PAINTED HOUSE NUMBERS ASPEN CLOSE	VP121522	148.50	
			294 - KERB PAINTED HOUSE NUMBERS MADRONA CR	VP121522	237.60	
			295 - KERB PAINTED HOUSE NUMBERS REDGUM STREET	VP121522	198.00	
			296 - KERB PAINTED HOUSE NUMBERS BAGE COURT	VP121522	33.00	
			297 - KERB PAINTED HOUSE NUMBERS ELLESMERE HEI	VP121522	198.00	
109226	8/11/2019	JANELLE MASEYK				20.00
			8310 - DOG REGISTRATION REFUND		20.00	
109210	8/11/2019	JASMINE HAWKS				200.00
			08032 01/11/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF082315	29/11/2019	JATRIX HIRE PTY LTD				1,100.00
			INV-1672 - BEAN BAG HIRE LITTLE FEET FESTIVAL		1,100.00	
EF082312	29/11/2019	JB HI-FI JOONDALUP				637.00
			103688802-98 - EZYMOUNT WALL BRKT VP-F80B SKU:32178		260.00	
			307941638-210 - GARMIN VIVOACTIVE 3 SPORTS WATCH		377.00	

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109238	8/11/2019	JEAN TAYLOR				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
109223	8/11/2019	JENNIFER OLDHAM				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF082508	29/11/2019	JESSE WILLIAMSON T/AS WIND WANDERER				700.00
			405 - ROVING ENTERTAINER		700.00	
EF082454	29/11/2019	JESSICA SCOBLE (THE SAND CARD COMPANY)				3,005.00
			240 - 2 X ACTIVITIES - LITTLE FEET FESTIVAL		3,005.00	
109229	8/11/2019	JILLIAN ANDERSON				150.00
			08310 - DOG REGISTRATIONS REFUND		150.00	
109201	8/11/2019	JO EDWARDS				500.00
			08032 01/11/19 - SPORTING ACHIEVEMENT GRANT		500.00	
EF082313	29/11/2019	JOE CROSSLEY ENGINEERING PTY LTD				913.00
			4435 - PARTS & REPAIRS		913.00	
EF082203	29/11/2019	JOHN CHARLES BARRETT				1,000.00
			123 - MUSIC EDGE FACILITATOR COST		1,000.00	
EF082126	29/11/2019	JOHN CHESTER				2,639.83
			ALLOW-MTG-NOV 19 - MEETING FEE NOV 19		2,639.83	
EF082122	29/11/2019	JOHN EARLEY				120.00
			09/11/19 - FACILITATE THE CRIMINAL PROFILING CLUB 09/11/19		120.00	
EF082561	29/11/2019	JOHN ROBERT RAFTIS				2,639.83
			ALLOW-MTG-NOV 2019 - MEETING FEE NOVEMBER 2019		2,639.83	
EF082093	15/11/2019	JOONDALUP GOLF MANAGEMENT (AUST) P/L				9,740.00
			156824 - FAREWELL COCKTAIL FUNCTION		500.00	
			9001 30/10/19 - PRAYER BREAKFAST 30.10.19		9,240.00	
109305	29/11/2019	JOONDALUP LIBRARY PETTY CASH				201.15
			PETTY CASH P/E 25/11/19 - PETTY CASH REIMBURSEMENT P/E 25/11/19		201.15	
EF082091	15/11/2019	JOONDALUP PHOTO-DESIGN				1,824.00
			L2570 - CITIZENSHIP PHOTOGRAPHY 9 OCTOBER 2019		893.00	
			L2577 - ADDITIONAL CITIZENSHIP CEREMONY 16.10.19		931.00	
EF082543	29/11/2019	JOONDALUP PHOTO-DESIGN				1,982.00
			L2578 - PHOTOGRAPHY - MPB - 30 OCTOBER 2019		1,241.00	
			L2596 - CITIZENSHIP PHOTOGRAPHY 6 NOVEMBER 2019		741.00	
EF082092	15/11/2019	JOONDALUP PLUMBING SERVICES				83,375.22
			1057/19 - DELAMERE PARK REPAIRS TO DRINK FOUNTAIN	00818	193.93	
			1062/19 - BACK FLOW DEVICE 40MM GRANADILLA PARK	00818	94.88	
			1092/19 - HILLARYS ANIMAL BEACH REPAIRS TO DRINK FOUNTAIN	00818	123.42	
			1101/19 - THE DEPOT REPLACE TOILET SEAT	00818	506.28	
			1105/19 - SORRENTO BEACH REPAIRS TO SHOWERS	00818	325.38	
			1124/19 - PERCY DOYLE SPORTS INSTALL NEW PUMP SYSTEM	00818	20,066.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1150/19 - PERCY DOYLE SPORTS COMPLEX VARIOUS REPAIRS	00818	386.43	
			1151/19 - PERCY DOYLE SPORTS COMPLEX VARIOUS REPAIRS	00818	4,044.92	
			1152/19 - PERCY DOYLE SPORTS COMPLEX VARIOUS REPAIRS	00818	2,055.35	
			1153/19 - PERCY DOYLE FOOTBALL/TEEBALL CLUBROOMS VARIOUS REPAIRS	00818	2,599.19	
			1154/19 - MARMIONTOILET BLOCK VARIOUS REPAIRS	00818	25,922.33	
			1155/19 - MARMION BEACH NO WATER TO NORTH SHOWER INVESTIGATE	00818	63.25	
			1156/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	63.25	
			1157/19 - HILLARYS NORTH REPLACE TOILET	00818	160.82	
			1158/19 - SORRENTO TENNIS CLEAR BLOCKED SHOWERS	00818	94.88	
			1159/19 - JOONDALUP ADMIN 2ND FLOOR TOILETS REPAIR	00818	79.53	
			1160/19 - JOONDALUP ADMIN 3RD FLOOR REPLACE WATER CONNECTION TO MINI BOIL	00818	79.64	
			1161/19 - BRAMSTON PARK SERV SHOWER IN INTERNAL CHANGEROOMS	00818	63.91	
			1162/19 - BONNIE DOON PARK REPAIR DRINK FOUNTAIN	00818	115.39	
			1164/19 - WARWICK HOCKEY NO WATER - METER TURNED OFF	00818	63.25	
			1165/19 - HILLARYS ANIMAL BEACH REPAIRS TO DRINK FOUNTAIN	00818	262.90	
			1166/19 - WARWICK COMM CARE CTR REPAIRS TO TOILET	00818	82.61	
			1167/19 - KINGSLEY MEMORIAL CLUBROOMS VARIOUS REPAIRS	00818	188.10	
			1168/19 - THE DEPOT VARIOUS REPAIRS	00818	63.25	
			1169/19 - CRAIGIE LEIS CTR REPAIR SHOWER IN OUTDOOR CHANGEROOMS	00818	63.25	
			1170/19 - CRAIGIE LEIS CTR REPAIRS TO SHOWER IN INTERNAL CHANGEROOMS	00818	89.32	
			1171/19 - JOONDALUP ADMIN CLEAR BLOCKED TOILET ON 3RD FLOOR	00818	63.25	
			1173/19 - WARWICK COMM CARE CTR REPLACE TAP IN KITCHEN & SERVICE TAPWARE	00818	95.04	
			1174/19 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	00818	719.40	
			1175/19 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	00818	171.11	
			1176/19 - SORRENTO BOWLING CLEAR BLOCKED DRAINS	00818	188.10	
			1177/19 - DUNCRAIG LEISURE CENTRE VARIOUS REPAIRS	00818	68.09	
			1178/19 - CONNOLLY COMM CENTRE VARIOUS REPAIRS	00818	194.65	
			1179/19 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	00818	220.44	
			1181/19 - ILUKA FORESHORE TOILETS REPAIR	00818	82.61	
			1182/19 - BURNS BEACH CLEAR BLOCKED DRAINS	00818	126.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1183/19 - PINNAROO POINT CLEAR BLOCKED URINAL	00818	138.88	
			1184/19 - MACNAUGHTON PARK CLUBROOMS VARIOUS REPAIRS	00818	188.71	
			1185/19 - SORRENTO BEACH REPLACE DAMAGED SHOWER ROSES	00818	221.98	
			1186/19 - MIRROR PARK TOILETS CLEAR BLOCKED DRAINS	00818	154.77	
			1187/19 - JOONDALUP ADMIN CHECK OUT PIPEWORK AT THE BACK OF THE BUILDING	00818	126.50	
			1188/19 - NEIL HAWKINS PARK VARIOUS REPAIRS	00818	154.61	
			1189/19 - FLEUR FREAME PAVILLION REPAIR BROKEN TOILET SEAT	00818	77.11	
			1190/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	307.67	
			1191/19 - PERCY DOYLE FOOTBALL/TEEBALL - SUPPLY & INSTALL PRESSURE TANK	00818	3,799.40	
			1192/19 - KEYWEST VARIOUS REPAIRS	00818	2,236.96	
			1193/19 - GENEFF PARK REPAIR DRINK FOUNTAIN	00818	8,772.50	
			1194/19 - MULTI STOREY CARPARK VARIOUS REPAIRS	00818	2,198.46	
			1196/19 - MULLALOO SURF ROOF INSPECTION	00818	126.50	
			1199/19 - HILLARYS ANIMAL BEACH TOILETS/CHANGEROOM REPLACE MISSING SHOWER HEADS	00818	101.53	
			1201/19 - KINGSLEY MEMORIAL CLUBROOMS REPLACE BROKEN TOILET SEAT	00818	69.52	
			1202/19 - WHITFORDS NODES TOILETS REPAIR	00818	562.54	
			1203/19 - BURNS BEACH FORESHORE TOILETS REPAIR	00818	63.25	
			1205/19 - MIRROR PARK REPLACE FLOOR GRATES	00818	89.76	
			1206/19 - MACDONALD PARK REPAIR DRINK FOUNTAIN	00818	392.92	
			1208/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	157.47	
			1210/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	120.95	
			1211/19 - PINNAROO POINT REPLACE MISSING SHOWER ROSES	00818	111.65	
			1216/19 - TOM SIMPSON PARK ADJUST WATER FOUNTAIN	00818	63.25	
			1217/19 - CARINE CHILD HEALTH CTR VARIOUS REPAIRS	00818	126.50	
			1219/19 - DUNCRAIG COMM HALL CLEAR BLOCKED DRAINS	00818	126.50	
			1222/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	895.73	
			1224/19 - MARMION BEACH REPAIR DRINK FOUNTAIN	00818	186.67	
			1225/19 - DELAMERE PARK TOILETS REPLACE MISSING GRATINGS	00818	100.65	
			1226/19 - CRAIGIE LEIS CTR REPLACE CRACKED FLUSH PIPE INWALL	00818	152.46	
			1227/19 - BLACKBOY PARK TOILETS REPAIR	00818	101.42	
			1229/19 - CRAIGIE LEIS CTR INSTALL NEW DRINK CHILLER	00818	1,572.67	

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			209/19 - PINNACLE PARK REPAIR DRINK FOUNTAIN	00818	94.88	
EF082544	29/11/2019	JOONDALUP PLUMBING SERVICES				34,594.88
			1129/19 - JUNIPER PARK REPAIR DRINK FOUNTAIN	00818	186.56	
			1195/19 - SEACREST PARK CLUBROOMS VARIOUS REPAIRS	00818	1,043.41	
			1197/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	251.19	
			1198/19 - CRAIGIE LEIS CTR REPAIR TAP IN TOILETS	00818	63.25	
			1204/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	126.50	
			1207/19 - FLEUR FREAME PAVILLION REPLACE BROKEN TOILET SEAT	00818	63.25	
			1212/19 - JOONDALUP LIBRARY INVESTIGATE GAS USAGE	00818	224.40	
			1214/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	661.05	
			1215/19 - JUNIPER PARK TOILETS INVESTIGATE LOW WATER PRESSURE	00818	63.25	
			1218/19 - WINDERMERE PARK CLEAR BLOCKED TOILETS	00818	456.50	
			1220/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	94.88	
			1223/19 - CRAIGIE LEIS CTR UNBLOCK GYM TOILETS	00818	90.75	
			1230/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	436.37	
			1231/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	596.37	
			1232/19 - MACNAUGHTON PARK VARIOUS REPAIRS	00818	3,618.23	
			1234/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	3,292.41	
			1235/19 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	00818	4,067.69	
			1236/19 - SUBCONTRACTORS RENOVATION WORKS \$0 TO \$1	00818	350.90	
			1237/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	3,393.50	
			1238/19 - CRAIGIE LEIS CTR REPAIRS TO TOILET	00818	3,248.96	
			1239/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	494.18	
			1240/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	485.98	
			1242/19 - MULLALOO NORTH VARIOUS REPAIRS	00818	188.10	
			1243/19-1 - BEACH TOILET SAND TRAP - CONCRETE WELL -	00818	1,486.38	
			1243/19-2 - BEACH TOILET SAND TRAP - CONCRETE WELL -	00818	1,075.25	
			1245/19 - TOM SIMPSON PARK TOILETS REPAIR	00818	160.22	
			1246/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	126.50	
			1247/19 - CURRAMBINE COMM CTR CLEAR BLOCKED TOILET	00818	63.25	
			1248/19 - CRAIGIE LEIS CTR REPLACE MISSING SHOWER ROSES	00818	100.76	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1249/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	3,393.50	
			1250/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	1,140.37	
			1251/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	112.09	
			1253/19 - SUNDAY LABOUR RATE	00818	443.74	
			1255/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	1,227.93	
			1256/19 - MULLALOO SOUTH TOILETS REPAIR	00818	233.64	
			1258/19 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	00818	63.25	
			1260/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	244.42	
			1261/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	158.13	
			1262/19 - FLINDERS PARK TOILETS CHECK DRAINAGE	00818	63.25	
			1263/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	337.04	
			1265/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	123.53	
			1268/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	74.80	
			1295/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	63.25	
			1296/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	219.12	
			1299/19 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	63.25	
			P192326 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	123.53	
EF082363	29/11/2019	JUSTIN ROBERT MARTIN (DJURANDI DREAMING)				1,100.00
			3RD OCTOBER 2019 - NOONGAR BIODIVERSITY TOUR FOR COJ STAFF		1,100.00	
EF082375	29/11/2019	KACHHADIYA PATEL AND GOPAL DARSHAN UNIT TRUST (NORTH				354.88
			83661 - NEWSPAPERS FOR WOODVALE LIBRARY 2019/20		354.88	
EF082381	29/11/2019	KADESJADA TRUST (ONE 20 PRODUCTIONS)				6,744.65
			12862 - PRODUCTION FOR LITTLE FEET FESTIVAL		5,309.70	
			12952 - PRODUCTION FOR SUNDAY SERENADES CONCERT		1,434.95	
EF082320	29/11/2019	KATIE HELEN GORDON (KATIE GORDON SERVICES)				206.51
			10103 - EXHIBITION ATTENDANT AT IAP		206.51	
109282	22/11/2019	KATIE ROSATO				100.00
			5089 14/11/19 - CAT REGISTRATION REFUND		100.00	
EF082541	29/11/2019	KERRY HOLLYWOOD				2,639.83
			ALLOW-MTG-NOV 19 - MEETING FEE NOV 19		2,639.83	
109207	8/11/2019	KERYN LAWLESS				15.00
			08310 01/11/19 - DOG REGISTRATION REFUND		15.00	
109237	8/11/2019	KIMBERLEY CHAMBERLAIN				77.50
			08310 - DOG REGISTRATIONS REFUND		77.50	
EF082547	29/11/2019	KINROSS SUPA IGA				425.59
			02/2191 - VARIOUS ITEMS		140.98	

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			02/2775 - CATERING VARIOUS ITEMS		184.69	
			02/4676 - CONSUMABLE ITEMS		40.06	
			04/9714 - CONSUMABLE ITEMS		59.86	
109225	8/11/2019	KIRA SHEEHAN				100.00
			8310 - DOG REGISTRATION REFUND		100.00	
EF082546	29/11/2019	KLEENIT PTY LTD				13,679.29
			133455 - GRAFFITI PAINT OUT W/E 11/10/19 VARIOUS AREAS	02816	3,081.08	
			133572 - GRAFFITI PAINT OUT W/E 18/10/19 VARIOUS AREAS	02816	2,189.48	
			133587 - PRESSURE CLEAN JETTY & PICNIC SETTINGS AT NEIL HAWKINS PARK		440.00	
			133589 - PRESSURE CLEANING OF THE PATH WAYS AT CENTRAL PARK		325.60	
			133751 - GRAFFITI PAINT OUT W/E 25/10/19 VARIOUS AREAS	02816	2,964.72	
			133771 - PRESSURE CLEANING OF BOARDWALK AT CENTRAL PARK		1,650.00	
			133859 - GRAFFITI PAINT OUT W/E 01/11/19 VARIOUS AREAS	02816	3,028.41	
EF082319	29/11/2019	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				4,870.02
			1141109 - PROFILED STOCK - DVDS ADULT		2,250.05	
			1141110 - PROFILED STOCK - DVDS JUNIOR		375.21	
			1141111 - DISCRETIONARY STOCK AS SELECTED		947.59	
			1141112 - DVD'S FOR BOOKS ON WHEELS		20.02	
			1141113 - DISCRETIONARY STOCK AS SELECTED		136.94	
			1141114 - DISCRETIONARY STOCK AS SELECTED		23.05	
			1141115 - PROFILED STOCK - MUSIC CDS - JUNIOR		83.34	
			1141366 - PROFILED STOCK - MUSIC CDS - ADULT		233.57	
			1141367 - PROFILED STOCK - MUSIC CDS - JUNIOR		49.98	
			1141368 - PROFILED STOCK - DVDS JUNIOR		603.28	
			1141369 - DISCRETIONARY STOCK AS SELECTED		96.72	
			1141370 - PROFILED STOCK - DVDS ADULT		50.27	
109220	8/11/2019	KOBIE FRIZZELL				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF082318	29/11/2019	KOMATSU AUSTRALIA PTY LTD				446.47
			1639499 - SCHEDULED SERVICING		446.47	
EF082036	15/11/2019	KONE ELEVATORS PTY LTD				588.50
			191833792 25/09/19 - CALL OUT FEE & REPAIRS LIFT 1 BTTN PANEL MULTI STOREY CARPARK		588.50	
EF082254	29/11/2019	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				1,136.52
			S15963 - COOLER BAGS		1,136.52	
EF082317	29/11/2019	KYOCERA MITA AUSTRALIA PTY LTD				24,372.27
			2811586673 - TASKALFA 3253CI COLOUR MFD NEW PRINTER/ COPIER		5,201.90	
			2811587769 - TASKALFA 3253CI COLOUR MFD COPIER		5,339.40	
			2811589345 - TASKALFA 2553CI MFC COPIER		3,568.40	
			2811589483 - TASKALFA 2553CI MFC NEW PRINTER/COPIER		3,430.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852453630 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 19		27.67	
			2852453632 - PHOTOCOPYING FOR REFERENCE LIBRARY SEPT - OCT 19		82.23	
			2852453633 - PHOTOCOPYING FOR RANGERS & PARKING SEPT - OCT 19		396.82	
			2852453634 - PHOTOCOPYING FOR DUNCRAIG LIBRARY SEPT - OCT 19		78.06	
			2852453635 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 19		453.28	
			2852453636 - PHOTOCOPYING FOR IMS SEPT - OCT 19		550.79	
			2852453637 - PHOTOCOPYING FOR OFFICE OF THE CEO SEPT - OCT 19		191.55	
			2852453638 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 19		98.77	
			2852453639 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK SEPT - OCT 19		21.70	
			2852453640 - PHOTOCOPYING FOR COMPLIANCE SEPT - OCT 19		26.41	
			2852453641 - PHOTOCOPYING FOR HEALTH SEPT - OCT 19		230.96	
			2852453642 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL SEPT - OCT 19		61.62	
			2852453643 - PHOTOCOPYING FOR ASSETS SEPT - OCT 19		271.62	
			2852453644 - PHOTOCOPYING FOR THE DEPOT SEPT - OCT 19		24.28	
			2852453645 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP SEPT - OCT 19		52.95	
			2852453646 - PHOTOCOPYING FOR FINANCE SEPT - OCT 19 SMALL PRINTER		62.74	
			2852453647 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY SEPT - OCT 19		35.52	
			2852453648 - PHOTOCOPYING FOR FINANCE SEPT - OCT 19		311.34	
			2852453649 - PHOTOCOPYING FOR PLANNING SEPT - OCT 19		25.12	
			2852453650 - PHOTOCOPYING FOR HR SEPT - OCT 19		182.37	
			2852453651 - PHOTOCOPYING FOR BUILDING SEPT - OCT 19		185.38	
			2852453652 - PHOTOCOPYING FOR MAYOR'S OFFICE SEPT - OCT 19		16.76	
			2852453653 - PHOTOCOPYING FOR WOODVALE LIBRARY SEPT - OCT 19		21.45	
			2852453654 - PHOTOCOPYING FOR PLANNING SEPT - OCT 19		113.40	
			2852453655 - PHOTOCOPYING FOR STRATEGIC SEPT - OCT 19		321.66	
			2852453656 - PHOTOCOPYING FOR DUNCRAIG LIBRARY SEPT - OCT 19		38.60	
			2852453657 - PHOTOCOPYING FOR LIBRARY ADMIN SEPT - OCT 19		17.84	
			2852453658 - PHOTOCOPYING FOR DIRECTOR OF IMS SEPT - OCT 19		216.64	
			2852453659 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SEPT - OCT 19		129.27	
			2852453660 - PHOTOCOPYING FOR REFERENCE LIBRARY SEPT - OCT 19		108.79	
			2852453661 - PHOTOCOPYING FOR COLLECT MANG SEPT - OCT 19		22.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852453662 - PHOTOCOPYING FOR IMS ADMIN SEPT - OCT 19		157.00	
			2852453663 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SEPT - OCT 19		32.02	
			2852453664 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SEPT - OCT 19		11.72	
			2852453665 - PHOTOCOPYING FOR CEO EA'S OFFICE SEPT - OCT 19		276.11	
			2852453666 - PHOTOCOPYING FOR DIRECTOR OF CORPORATE SERVS EA'S OFFICE SEPT - OCT 19		156.55	
			2852453667 - PHOTOCOPYING FOR CONTRACTS SEPT - OCT 19		38.12	
			2852453668 - PHOTOCOPYING FOR WOODVALE LIBRARY SEPT - OCT 19		50.70	
			2852453669 - PHOTOCOPYING FOR DUNCRAIG LIBRARY SEPT - OCT 19		36.88	
			2852453671 - PHOTOCOPYING FOR HR SEPT - OCT 19		70.93	
			2852453672 - PHOTOCOPYING FOR BUILDING SEPT - OCT 19		60.62	
			2852453673 - PHOTOCOPYING FOR OFFICE OF THE CEO SEPT - OCT 19		25.11	
			2852453674 - PHOTOCOPYING FOR IT SEPT - OCT 19		38.55	
			2852453675 - PHOTOCOPYING FOR PARKING SEPT - OCT 19		53.70	
			2852453677 - PHOTOCOPYING FOR WHITFORD LIBRARY SEPT - OCT 19		154.29	
			2852453678 - PHOTOCOPYING FOR WHITFORD LIBRARY SEPT - OCT 19		58.24	
			2852453679 - PHOTOCOPYING FOR RECORDS SEPT - OCT 19		37.25	
			2852453680 - PHOTOCOPYING FOR GROUND FL RECEPTION SEPT - OCT 19		15.20	
			2852453681 - PHOTOCOPYING FOR THE DEPOT SEPT - OCT 19		235.29	
			2852453682 - PHOTOCOPYING FOR COUNCIL SUPPT SEPT - OCT 19		266.67	
			2852453683 - PHOTOCOPYING FOR WOODVALE LIBRARY SEPT - OCT 19		52.18	
			2852453684 - PHOTOCOPYING FOR DUNCRAIG LIBRARY SEPT - OCT 19		40.88	
			2852453685 - PHOTOCOPYING FOR WHITFORD LIBRARY SEPT - OCT 19		84.21	
			2852453686 - PHOTOCOPYING FOR WINTON RD DEPOT SEPT - OCT 19		26.44	
			2852453687 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM SEPT - OCT 19		63.98	
			2852453688 - PHOTOCOPYING FOR RATES SEPT - OCT 19		57.09	
			2852453689 - PHOTOCOPYING FOR IMS SEPT - OCT 19		104.01	
			2852453690 - PHOTOCOPYING FOR RANGERS SEPT - OCT 19		28.79	
			2852453691 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SEPT - OCT 19		15.74	
			2852453692 - PHOTOCOPYING FOR THE DEPOT SEPT - OCT 19		79.00	
			2852453693 - PHOTOCOPYING FOR LIBRARY LOCAL HISTORY SEPT - OCT 19		38.85	
			2852453694 - PHOTOCOPYING FOR RATES SEPT - OCT 19		19.96	
			2852453695 - PHOTOCOPYING FOR RATES SEPT - OCT 19		67.25	

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EF082493	29/11/2019	L & T VENABLES				233.96
			1228950 - PARTS ONLY		114.31	
			1231491 - PARTS ONLY 1TMV886 TRAILER FM33759		119.65	
EF082335	29/11/2019	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			3,360.00
			14320 - GUARD RESPONSES FOR ALARM ACTIVATIONS 28/10-03/11/19		570.00	
			14386 - GUARD ALARM RESPONSES FOR 14/10-20/10/19		780.00	
			14444 - GUARD RESPONSES TO ALARM ACTIVATIONS 21/10-27/10/19		690.00	
			14540 - GUARD RESPONSES FOR ALARM ACTIVATIONS 04/11-10/11/19		600.00	
			14596 - GUARD RESPONSES TO ALARM ACTIVATIONS		720.00	
EF082323	29/11/2019	LADYBIRD'S PLANT HIRE				516.45
			10JN45/19 - HIRE OF INDOOR PLANTS CUSTOMER SERV OCT 19		101.75	
			10JN50/19 - LIVING PLANTS HIRE CIVIC CT OCT 19		414.70	
EF082322	29/11/2019	LANDGATE MIDLAND				1,576.88
			352147 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,341.08	
			964532 - OTHER DLI INVOICES FOR RATES & URBAN DESIGN		235.80	
EF082324	29/11/2019	LAUNDRY EXPRESS				426.80
			16171 - HIRE LAUNDRY		426.80	
109221	8/11/2019	LEANNE GUNNER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF082252	29/11/2019	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				616.00
			1175 - FILMING MAYORAL PRAYER BREAKFAST		616.00	
EF082095	15/11/2019	LES MILLS AUSTRALIA				2,037.13
			1030189 - ANNUAL FEE FOR CLC NOV 19		1,592.95	
			1030471 - ANNUAL FEE FOR DLC NOV19		444.18	
EF082073	15/11/2019	LESTER BLADES				21,778.35
			LB302323/1 - RECRUITMENT COSTS FOR DIRECTOR CORPORATE SERVS		9,350.00	
			LB302323/2 - RECRUITMENT COSTS FOR DIRECTOR CORPORATE SERVS		9,350.00	
			LB302323/A - RECRUITMENT COSTS FOR DIRECTOR CORPORATE SERVS		3,078.35	
EF082365	29/11/2019	LEWIS PETER MARTIN				200.00
			105 - PHOTOGRAPHER FOR SPRING MARKETS 4-18 OCT 19		200.00	
EF082325	29/11/2019	LG PROFESSIONALS AUSTRALIA T/AS GOVERNMENT MANAGERS	AS LOCAL			5,885.00
			7824 - LG PROFESSIONALS AUSTRALASIAN MANAGEMENT		5,885.00	
EF082096	15/11/2019	LGISWA				2,159.41
			100-136658 - LGIS PROPERTY ADJUSTMENT FOR 2018/19		2,159.41	
109171	1/11/2019	LIBRARY ADMIN PETTY CASH				316.05
			PETTY CASH P/E 22/10/19 - REIMBURSEMENT OF PETTY CASH P/E 22/10/19		316.05	
109243	8/11/2019	LIBRARY ADMIN PETTY CASH				451.30

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			PETTY CASH P/E 06/11/19 - REIMBURSEMENT OF PETTY CASH P/E 06/11/19		271.05	
			PETTY CASH P/E 30/10/19 - REIMBURSEMENT OF PETTY CASH P/E 30/10/19		180.25	
EF082327	29/11/2019	LINKS MODULAR SOLUTIONS PTY LTD			3,050.30	
			22054 - LMS FACILITY/INVOICING WEBINAR		165.00	
			22229 - ACTIVE CARROT LICENCE 01/12/19-30/06/20		2,885.30	
EF082331	29/11/2019	LISA CAITLIN LIEBETRAU			428.89	
			27/10/19 - EXHIBITION ATTENDANT AT IAP		428.89	
EF082448	29/11/2019	LISA NICOLE HENDERSON (SAD JANE)			245.00	
			30/10/19 - STAGE MANAGER PERFORMANCE STAGE		245.00	
EF082334	29/11/2019	LL PLAY PTY LTD (LITTLE LAND PLAY CENTRE)			9,686.68	
			INV-0008 - PROGRAMMING - LITTLE FEET FESTIVAL 2019		9,686.68	
EF082094	15/11/2019	LNLC PTY LTD T/AS KELYN TRAINING SERVICES			115.00	
			28496 - WHS POLICIES AND PROCEDURES COURSE 05/11/19		115.00	
EF082332	29/11/2019	LOBEL GROUP PTY LTD			5,456.00	
			INV-5199 - LITTLE FEET FESTIVAL		5,456.00	
EF082330	29/11/2019	LOCAL GOVERNMENT MANAGERS AUSTRALIA NEW SOUTH WALES T/AS			1,100.00	
			48236RE2020 - PERFORMANCE EXCELLENCE PROGRAM - COUNCIL		1,100.00	
EF082000	15/11/2019	LOCAL GOVERNMENT PLANNERS ASSOCIATION WA DIVISION			595.00	
			4806 - BREAKFAST EVENT - 7 NOVEMBER 2019		595.00	
EF082012	15/11/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA			935.00	
			12,569 - LG PROF STATE CONFERENCE 07/11/19		935.00	
EF082137	29/11/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA			5,979.00	
			12,142 - IGNITE MANAGEMENT 3 DAY TRAINING COURSE 18/11-20/11/19		2,540.00	
			12,269 - CEO TO ATTEND LG PROFESSIONALS WA ANNUAL STATE CONFERENCE 2019		1,800.00	
			12,525 - REPORT WRITING - LG W/SHOP REGISTRATION		820.00	
			12,526 - REPORT WRITING - LG W/SHOP REGISTRATION		819.00	
EF082329	29/11/2019	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES			9,960.72	
			83132 - LANDSCAPE SERV HARBOUR RISE ESTATE OCT 19	01317	9,960.72	
EF082498	29/11/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)			19,530.50	
			6677 - MANUFACTURE 4 GALVANISED SIGN RACK FRAMES WITH FIXING HOLES	03016	2,024.00	
			6678 - REPLACE HINGES ON BOOM GATE	03016	467.50	
			6679 - U BARS 600 MM WIDE	03016	3,234.00	
			6680 - U BARS 900 MM WIDE	03016	5,115.00	
			6681 - SKATE BARS 1200 MM WIDE	03016	3,157.00	
			6682 - U BARS 1200 MM WIDE	03016	4,224.00	
			6683 - BOLLARDS WHITFORDS NODES PARK	03016	506.00	

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			6686 - EPAIR TO EQUIPMENT BARRIDALE & WENTWORTH	03016	803.00	
109165	1/11/2019	LOUISE DENT				4.50
			INWE19/55983 - CLAIM FOR CHANGE NOT RETURNED FROM RPCP-3 REFUND		4.50	
109205	8/11/2019	LOUISE TWEEN				200.00
			8032 1/11/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF082018	15/11/2019	LYNDON BAXTER				354.15
			84128 - REFUND FOR LEARN TO SWIM AT CRAIGIE LEIS CENTRE		354.15	
EF082356	29/11/2019	M D AND D M WATER BORING CONTRACTORS				19,290.70
			284 - BRADEN PARK	03018	19,290.70	
EF082415	29/11/2019	M P ROGERS & ASSOCIATES PTY LTD				18,320.55
			20207 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	18,320.55	
EF082553	29/11/2019	MACK 1 MOTORCYCLES				24.69
			345244 - PARTS ONLY MACK1 TO SUPPLY OIL FILLER		24.69	
EF082360	29/11/2019	MADIBA MARKETING PTY LTD				2,508.00
			SAR 6028 - STORAGE - INFLATABLE ARCH		1,320.00	
			SAR5878 - INSTALLATION AND REMOVAL OF ARCHWAY		1,188.00	
EF082341	29/11/2019	MAIN ROADS WESTERN AUSTRALIA				6,705.99
			8009127 - LINE MARKING GIBSON AVE		6,705.99	
EF082336	29/11/2019	MAJOR MOTORS				17,386.14
			826063 - PARTS ONLY CVL1769 - BUS-HIGER RYDER		719.50	
			827468 - PARTS & REPAIRS CVL1768 - BUS-HIGER RYDE		6,614.19	
			827819 - PARTS & REPAIRS 1DVW452 - ISUZU NNR200		1,389.37	
			828085 - PARTS ONLY		1,042.48	
			830243 - SCHEDULED SERVICING CVL1769 - BUS-HIGER		2,459.16	
			834128 - PARTS ONLY 195000KM OR 78 MONTH SERVICE		322.32	
			834905 - PARTS ONLY 1ENH669		143.13	
			835814 - SCHEDULED SERVICING 1DXU378		607.27	
			835821 - SCHEDULED SERVICING 1EKD383		771.71	
			837176 - SCHEDULED SERVICING 1GET700 ISUZU		883.32	
			837202 - SCHEDULED SERVICING		786.31	
			837510 - PARTS ONLY		505.60	
			838569 - SCHEDULED SERVICING		1,141.78	
EF082340	29/11/2019	MALCO FLOORING PTY LTD				7,173.65
			282283 - SUPPLY AND INSTALL FLOORCOVERINGS		1,685.75	
			282296 - WHITFORDS SEA RESCUE FLOORCOVERINGS		5,487.90	
EF082097	15/11/2019	MANHEIM PTY LTD				259.60
			5507496252 - ABANDONED VEHICLES		129.80	
			5507522961 - ABANDONED VEHICLES		129.80	
EF082552	29/11/2019	MANHEIM PTY LTD				256.30
			5507521824 - ABANDONED VEHICLES COJ1184		256.30	
109213	8/11/2019	MARGARITA DICKENS				33.00
			24/10/19 - REIMBURSEMENT FOR CANCELLED SPRING MARKET		33.00	

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EF082366	29/11/2019	MARK ANNEAR (MKA AUTO)				2,502.50
			2859 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,232.00	
			2898 - PARTS & REPAIR		1,270.50	
EF082355	29/11/2019	MARKETFORCE PTY LTD				1,555.27
			30305 - ADVERTISING		225.50	
			30306 - ADVERTISING		225.50	
			30307 - ADVERTISING		620.37	
			30308 - RAP - LOCAL GOVT NOTICES WEST AUSTRALIAN		588.27	
			32744 - EARLY SETTLEMENT DISCOUNT		-104.37	
EF082353	29/11/2019	MARK'S RETICULATION				869.00
			5912 - IRRIGATION CHELSFORD ROAD		264.00	
			5913 - IRRIGATION HASPER AND ROWNTREE		330.00	
			5927 - IRRIGATION		275.00	
EF082144	29/11/2019	MARTIJN FRANKE				700.00
			147455 - RATES REFUND		700.00	
EF082286	29/11/2019	MASTER HOSE PTY LTD T/AS HOSE MART				230.35
			482519 - PARTS		230.35	
109217	8/11/2019	MATTHEW SNOOK				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
109212	8/11/2019	MAXWELL & JILLIAN MCDONALD				375.00
			56427 - CROSSOVER SUBSIDY		375.00	
EF082038	15/11/2019	MCDAY INVESTMENTS PTY LTD (DARKLIGHT LASER GAMES)				210.00
			51 - PA A26 DARK LIGHT LASER GAME		210.00	
EF082342	29/11/2019	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				349.54
			1512398 - TYNES VERTI DRAIN SOLID 18/300		349.54	
109296	29/11/2019	MEGA FAST KARTS PTY LTD				405.00
			141119 - ANCHORS SCHOOL PROGRAM		405.00	
109211	8/11/2019	MELISSA L JAY				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF082120	29/11/2019	MERCER CONSULTING (AUSTRALIA) PTY LTD				4,400.00
			3349363 - CONSULTANCY		4,400.00	
EF082345	29/11/2019	MESSAGENET PTY LTD				58.74
			1127392 - OCTOBER 2019 SERVICE FEE		58.74	
EF082549	29/11/2019	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00
			INV297831 - PROVISION OF PROGRAMMING AND EQUIPMENT		546.00	
EF082346	29/11/2019	METRO HARDWARE PTY LTD				2,489.36
			38031 - 10211 HARDIFLEX 1800X1200X4.5MM		124.75	
			38141 - MARINE PLYWOOD 25MM		880.80	
			38163 - 12101 WIRE FENCE STRAINER		174.00	
			38182 - CEMENT GP GREY - 20KG		1,033.56	
			38280 - 6MM ROD		6.95	
			38317 - MATERIALS - FENCING, BOLLARDS & CEMENT		60.30	
			38320 - 3.6M BLUE STRAIGHT EDGE		209.00	
EF082406	29/11/2019	MICHAEL JAMES PELUSEY (PELUSEY PHOTOGRAPHY)				250.00
			INV-0287 - FACILITATE A PRESENTATION		250.00	
EF082008	15/11/2019	MICHAEL PAGE INTERNATIONAL				7,865.48
			342839 - TEMP STAFF W/E 13/10/2019		1,709.29	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			342841 - LABOUR HIRE W/E 20/10/19		1,189.74	
			344140 - TEMP STAFF W/E 27/10/2019		1,750.98	
			345730 - LABOUR HIRE W/E 3/11/19		1,798.01	
			C10029294 - TEMP STAFF W/E 20/10/2019		1,417.46	
EF082114	19/11/2019	MICHAEL PAGE INTERNATIONAL				9,130.40
			INJN00225034 - RETAINER COMMENCEMENT		4,565.20	
			INJN00225100 - FEE FOR RECRUITMENT - PROJECT MANAGEMENT		4,565.20	
EF082129	29/11/2019	MICHAEL PAGE INTERNATIONAL				14,298.02
			345732 - TEMP STAFF W/W 3/11/2019		1,417.46	
			346874 - TEMP STAFF W/E 10/11/2019		1,750.98	
			INJN00225078 - SPECIALIST EXTERNAL RECRUITMENT		5,564.79	
			INJN00225081 - SPECIALIST EXTERNAL RECRUITMENT		5,564.79	
EF082344	29/11/2019	MIDNIGHT NEWS				55.00
			24103 - NEWSPAPERS FOR DUNCRAIG LIBRARY		55.00	
EF082124	29/11/2019	MINAXI MAY				1,500.00
			MM20192009 - ARTIST FEES FOR BILLBOARD		1,500.00	
EF082117	19/11/2019	MINDARIE REGIONAL COUNCIL				282,552.32
			SCR-03410 - DOMESTIC WASTE 21/10/19		-1,465.75	
			SINV-041143 - LITTER TEAM 18-24/10/19		2,854.84	
			SINV-041161 - DOMESTIC WASTE 18-24/10/19		133,769.00	
			SINV-041173 - LITTER TEAM 25-31/10/19		2,509.84	
			SINV-041187 - DOMESTIC WASTE 25-31/10/19		135,999.23	
			SINV-041192 - DISPOSAL OF MIXED GREEN WASTE		8,799.47	
			SINV-041208 - BUILDING MAINTENANCE 4/11/19		85.69	
EF082343	29/11/2019	MINDARIE REGIONAL COUNCIL				279,388.32
			SINV-041062 - MIXED GREEN WASTE 24/9/19		5,175.41	
			SINV-041203 - LITTER TEAM 1-7/11/2019		2,284.35	
			SINV-041222 - DOMESTIC WASTE 1-7/11/19		135,498.59	
			SINV-041234 - LITTER TEAM 8-14/11/2019		2,539.14	
			SINV-041247 - DOMESTIC WASTE 8-14/11/19		133,890.83	
EF082338	29/11/2019	MODERN TEACHING AIDS PTY LTD				445.62
			43824165 - LSC KINDY GYM EQUIPMENT.		252.31	
			43825910 - MAGNETIC TILES MYY024		193.31	
EF082347	29/11/2019	MOMAR AUSTRALIA PTY LTD				1,575.75
			193487 - BOWL GUARD		1,575.75	
EF082424	29/11/2019	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				907.50
			2964 - REPAIRS TO WATER PLAY PARK SURFACE		907.50	
EF082482	29/11/2019	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				4,978.00
			82554 - SUPPLY OF CLEANERS & TRADESMENS TOOLS		4,978.00	
EF082364	29/11/2019	MY MEDIA INTELLIGENCE PTY LTD				1,387.00
			INV-1297 - MEDIA MONITORING SERVICE		1,387.00	
EF082358	29/11/2019	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				13,461.29
			110743 - LEGAL FEES		264.67	

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			110744 - LEGAL FEES		4,434.16	
			110827 - LEGAL FEES		1,454.66	
			110908 - LEGAL FEES		343.09	
			110909 - LEGAL FEES		406.79	
			110914 - LEGAL FEES		2,362.34	
			110915 - LEGAL FEES		1,524.23	
			110916 - LEGAL FEES		550.50	
			110917 - LEGAL FEES		1,074.35	
			110918 - LEGAL FEES		496.01	
			110919 - LEGAL FEES		550.49	
EF082500	29/11/2019	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS	WATTLEUP			68,600.05
			1008615 - TRI-MAX P4 PS493 3 DECK FINISHING MOWER		68,079.00	
			1258583 - PARTS ONLY 6 X ROLLER		521.05	
EF082361	29/11/2019	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			273.00
			87192 - TUBE SEEDLINGS		136.50	
			87299 - TUBE SEEDLINGS		136.50	
EF082520	29/11/2019	NATALIE MICHELLE ZUCHETTI T/AS ART - FUN WITH	ASPIRING			950.00
			179 - INTERACTIVE ACTIVITY - LITTLE FEET		950.00	
EF082368	29/11/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				6,568.32
			10434 - MARMION & SORRENTO ANIMAL CONTROL		4,561.92	
			10441 - YRP REVEGETATION WEED CONTROL		2,006.40	
EF082039	15/11/2019	NEC AUSTRALIA PTY LTD				678.82
			9180188638 - 1TZ-24DG-3A VIOP PHONE		339.41	
			9180188639 - 1TZ-24DG-3A VIOP PHONE		339.41	
EF082370	29/11/2019	NEVERFAIL SPRINGWATER LIMITED				761.44
			285874 - SUPPLY OF BOTTLED WATER		155.19	
			285875 - BOTTLED WATER FOR REID PROM CARPARK		28.05	
			285880 - BOTTLED WATER FOR CUSTOMER SVS		15.60	
			285881 - BOTTLED WATER FOR BLDG APPROVALS		85.80	
			285882 - BOTTLED WATER FOR LEISURE SVS		54.85	
			285883 - DRINKING WATER - BASEMENT ADMIN BLDG		39.00	
			311114 - SUPPLY OF BOTTLED WATER		78.00	
			311115 - PURCHASE OF SPRINGWATER		41.45	
			311120 - BOTTLED WATER FOR CUSTOMER SVS		15.60	
			311121 - SUPPLY OF WATER FOR PLANNING		85.80	
			311122 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.85	
			311123 - DRINKING WATER - BASEMENT ADMIN BLDG		39.00	
			336987 - BOTTLED WATER REID PROM CARPARK		68.25	
109230	8/11/2019	NICOLA BITMEAD				30.00
			08310 - DOG REGISTRATIONS REFUND		30.00	
109279	22/11/2019	NICOLE LII XIANG WEE & CHRISTOPHER DUFF				375.00
			204263 - CROSSOVER SUBSIDY		375.00	
109289	29/11/2019	NORTH COAST TRIATHLON CLUB				8,618.00

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			151119 - SPORTS DEVELOPMENT PROGRAM GRANT		8,618.00	
EF082040	15/11/2019	NORTH METROPOLITAN TAFE				945.00
			I0014209 - LUNCH FOR STUDY AGENT WORKSHOP		945.00	
EF082136	29/11/2019	NORTHERN BEACHES CYCLING CLUB INCORPORATED				3,401.00
			NOVEMBER 2019 - SPORTING DEVELOPMENT GRANT		3,401.00	
EF082367	29/11/2019	NORTHERN DISTRICTS PEST CONTROL				10,701.50
			7192 - TECHNICIAN ADMIN BUILDING	VP84069	104.50	
			7217 - SUPPLY & APPLICATION OF BEE TREATMENT (I	VP84069	891.00	
			7221 - BEE TREATMENT PADBURY CHILD HEALTH CENTR	VP84069	1,452.00	
			7236 - SUPPLY & APPLICATION OF BEE TREATMENT	VP84069	187.00	
			7237 - PEST TREATMENT	VP84069	169.00	
			7238 - REFILL RODENT BAIT STATION INCL. 4 BAITS	VP84069	7,821.00	
			7245 - CRAIGIE LEISURE CENTRE - SAFETY EQUIPMEN	VP84069	77.00	
EF082369	29/11/2019	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				12,974.50
			205475-2 - SPRING MARKETS		3,300.00	
			205675-1 - LITTLE FEET FESTIVAL		9,674.50	
EF082371	29/11/2019	NUFAB INDUSTRIES PTY LTD				640.20
			4021 - PARTS & REPAIR 1GET700 - ISUZU FSD140-26		640.20	
EF082378	29/11/2019	OCE AUSTRALIA PTY LIMITED				96.78
			1486129 - MAINTENANCE OCE TC4 DIGITAL NOVEMBER		96.78	
EF082119	29/11/2019	OCEANSIDE LITTLE ATHLETICS CLUB				3,900.00
			191119 - SPORTS DEVELOPMENT PROGRAM GRANT		3,900.00	
EF082383	29/11/2019	OCTAGON LIFTS PTY LTD				2,990.43
			20201 - LIFT SERVICING		2,990.43	
109240	8/11/2019	OFFICE OF THE AUDITOR GENERAL				1,100.00
			168/2020 - AUDIT FEE		1,100.00	
EF082100	15/11/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				121.22
			607 321293 - COLES/MYER VOUCHER		50.00	
			P191725 - A4 INSERT LEVER ARCH BINDER 70MM WHITE		71.22	
EF082556	29/11/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				6,871.30
			45212779 - STILFORD S2 ELECTRIC STRAIGHT DESK		5,492.30	
			607 600600 - PORTIBLE WHITEBOARD		1,379.00	
EF082380	29/11/2019	ONESTEEL DISTRIBUTION				124.83
			62544813 - PARTS ONLY		124.83	
EF082068	15/11/2019	OOH!MEDIA STREET FURNITURE PTY LIMITED				2,646.60
			32079245 - BUS SHELTER POSTER PRINTING AND INSTALLATION SEPT 19		2,646.60	
109283	22/11/2019	OPERATION STORES PETTY CASH				351.50
			151119 - PETTY CASH REIMBURSEMENT		351.50	
EF082379	29/11/2019	OPTIMA PRESS				8,059.70
			107,107 - PRINTING 15X SMALL GROUP INCORPORATION		281.60	
			107,108 - PRINT 500 X A5 PT FLYERS		326.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			107,546 - YOUTH SERVICES SUMMER CALENDAR		3,490.30	
			107,624 - MONTHLY CONCERT FLYER		180.40	
			107,625 - 8000 LIBRARIES - SUMMER EVENTS A6 GUIDE		2,222.00	
			107,626 - LETTER HEADS		603.90	
			107,627 - BUSINESS CARDS		444.40	
			107,628 - WARD MAP A2 POSTER		420.20	
			107,709 - SUNDAY SERENADES 2019 FLYER		90.20	
EF082382	29/11/2019	OSHGROUPT PTY LTD				2,140.27
			139393 - MEDICAL ASSESSMENT		2,140.27	
EF082387	29/11/2019	P & G BODY BUILDERS PTY LTD				46,024.00
			18372 - PARTS & REPAIRS 1GXA947 - ISUZU FTS139-		781.00	
			18380 - PARTS & REPAIRS 1TNF886 LOW BED MOWING		5,764.00	
			18402 - MODIFICATIONS TO LOADER SLASHER TRAILER		1,705.00	
			18404 - 9 TONNE SKID STEER TRAILER		37,774.00	
EF082410	29/11/2019	PACKAPIGS PTY LTD				227.70
			4102019 - ANCHORS YOUTH LUNCH ON 3/10/19		227.70	
109280	22/11/2019	PAMELA ELLEN JONES				300.00
			13/11/19 - P401215 - DOWNGRADED TO CAUTION LETTER SENT OUT 29/10/19 19/15774		300.00	
EF082042	15/11/2019	PARKCONSULT PTY LTD				36,181.66
			PK-1134 - CALE PARKING TERMINALS FOR SEPT 2019	02118	29,345.16	
			PK-1135 - CALE PARKING TERMINALS SEPT 2019	02118	6,836.50	
EF082391	29/11/2019	PARKCONSULT PTY LTD				37,487.91
			PK-1140 - REPAIR CALE TICKET MACHINE	02118	68.75	
			PK-1148 - REPAIR PARKING TICKET MACHINE BOA-2	02118	1,237.50	
			PK-1151 - CALE PARKING TERMINALS OCT 2019	02118	29,345.16	
			PK-1152 - CALE PARKING TERMINALS OCT 2019	02118	6,836.50	
EF082101	15/11/2019	PARKS & LEISURE AUSTRALIA				6,820.00
			14161 - ATTENDANCE WA EVENT APPL		220.00	
			43463945 - SEMINAR -PLA 27-30 OCT 2019		6,600.00	
109297	29/11/2019	PAUL HOFFMAN & MONIKA SWIERK				375.00
			140634 - CROSSOVER SUBSIDY		375.00	
EF082373	29/11/2019	PAUL NEVE				770.00
			1375 - MAINTENANCE REPORT SHEPHERDS BUSH		770.00	
EF082146	29/11/2019	PAULA CAMERON & SCOTT GAZZARD				345.00
			153007 - RATES REFUND		345.00	
EF082447	29/11/2019	PECKHAM FAMILY TRUST (SPORTS SURFACES)				10,191.50
			INV-0842 - JAMES COOK RESERVE		4,697.00	
			INV-0861 - REPLACEMENT OF SYNTHETIC CRICKET WICKET		5,494.50	
EF082394	29/11/2019	PEOPLESSENSE PTY LTD				704.00
			18716 - EAP COUNSELLING		352.00	
			19068 - EAP COUNSELLING		352.00	
EF082401	29/11/2019	PERDITA STEPHANIE PHILLIPS				663.00

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			242 - IAP PUBLIC PROGRAM WORKSHOP FEES		663.00	
EF082218	29/11/2019	PERITUS TECHNOLOGY PTY. LTD.				3,562.71
			INV-101872 - CREDIT CARD TRANSACTIONS OCT 2019		3,562.71	
EF082386	29/11/2019	PERTH AUDIOVISUAL				1,214.95
			86571 - AV SERVICES 11 NOVEMBER 2019		1,214.95	
EF082384	29/11/2019	PERTH EXPO HIRE				2,946.62
			47074 - SUPPLY & INSTALLATION OF WALLING		2,946.62	
EF082409	29/11/2019	PERTH PLAYGROUND & RUBBER PTY LTD				2,200.00
			INV-267 - REPAIR TO RUBBER SOFTFALL	VP160004	440.00	
			INV-268 - REPAIRS TO RUBBER SOFTFALL	VP160004	1,760.00	
EF082225	29/11/2019	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				7,948.51
			35934 - GRATED GULLY PIT CURRAMBINE AREA 14/10/19	02217	447.54	
			35935 - GRATED GULLY PIT CURRAMBINE AREA 15/10/19	02217	313.94	
			35938 - GRATED GULLY PIT CURRAMBINE AREA 16/10/19	02217	581.13	
			35940 - GRATED GULLY PIT CURRAMBINE AREA 17/10/19	02217	554.41	
			35944 - GRATED GULLY PIT CURRAMBINE AREA 21/10/19	02217	661.29	
			35949 - PRESSURE JETTING & EDUCTING CLONTARF ST & ELFREDA AVE SORRENTO 22/10/19	02217	1,703.20	
			35950 - PRESSURE JETTING & EDUCTING GENEFF PARK & DAVALIA ST DUNCRAIG 23/10/19	02217	1,703.20	
			35973 - GRATED GULLY PIT CURRAMBINE AREA 06/11/19	02217	981.92	
			35979 - DRAINAGE LINES - HIGH PRESSURE JETTING JERVIS WAY SORRENTO 07/11/19	02217	601.13	
			35980 - DRAINAGE LINES - HIGH PRESSURE JETTING ALGATE ST JOONDALUP 08/11/19	02217	400.75	
EF082201	29/11/2019	PETER KENYON ENTERPRISES PTY LTD (BANK OF I.D.E.A.S.)				198.00
			INV-4102 - RECONNECTING LIVES WORKSHOP		198.00	
EF082385	29/11/2019	PETER WOOD FENCING CONTRACTORS PTY LTD				105,548.30
			ICJ014160 - ILUKA FORESHORE		550.00	
			ICJ014160 - ILUKA FORESHORE	03618	104,695.80	
			ICJ014171 - JAMES MCCUSKER		302.50	
109161	1/11/2019	PETTY CASH COMMUNITY DEVELOPMENT				476.40
			PETTY CASH P/E 29/10/19 - PETTY CASH REIMBURSEMENT P/E 29/10/19		476.40	
109293	29/11/2019	PETTY CASH COMMUNITY DEVELOPMENT				447.05
			PETTY CASH P/E 21/11/19 - PETTY CASH REIMBURSEMENT P/E 21/11/19		447.05	
EF082007	15/11/2019	PHILIPPA ANN TAYLOR				1,019.91
			NOVEMBER 2019 - CONF ACQUITTANCE REVITALISING TOWN & CITY CENTRES CONFERENCE 25 JUNE - 26 JUNE 2019		591.55	
			NOVEMBER-2019 - EXPENSE REIMBURSEMENT - NOVEMBER 2019		428.36	
EF082125	29/11/2019	PHILIPPA ANN TAYLOR				2,639.83
			ALLOW-MTG-NOV 2019 - MEETING FEE NOVEMBER 2019		2,639.83	

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EF082070	15/11/2019	PIANO RENTAL SERVICES				660.00
			5/11/19 - MOVE & TUNE PIANO FOR OCTOBER CONCERT		660.00	
EF082227	29/11/2019	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				804.28
			01/9342 - 4 PLATTERS		222.00	
			06/1283 - 2 PLATTERS		111.00	
			06/9387 - CATERING ITEMS		471.28	
EF082398	29/11/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				2,074.40
			2570 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		280.30	
			2601 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		284.35	
			2631 - CLC SUPPLY OF NEWSPAPERS/MAGAZINES		285.50	
			2661 - CLC SUPPLY OF NEWSPAPERS/MAGAZINES		278.25	
			2691 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		277.10	
			589 - NEWSPAPERS 30/9-10/11/19		383.20	
			609 - NEWSPAPERS FOR REFERENCE 19/20		285.70	
EF082041	15/11/2019	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				170.91
			159530 - MILK SUPPLY FOR WOC		170.91	
EF082374	29/11/2019	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				512.72
			161536 - MILK SUPPLY FOR WOC		85.45	
			161824 - MILK SUPPLY FOR WOC		170.91	
			162110 - MILK SUPPLY FOR WOC		85.45	
			162398 - MILK SUPPLY FOR WOC		170.91	
EF082397	29/11/2019	PLAYMASTER PTY LTD				2,268.75
			INV-0663 - TRI ANGULAR ROOFS		2,268.75	
EF082408	29/11/2019	PRESTIGE ALARMS & SECURITY PTY LTD				3,423.20
			S11060 - WHITFORDS AVE ALARM SERVICE CALL		1,980.00	
			S11108 - JOONDALUP ADMIN ALARM		799.70	
			S11144 - JOONDALUP ADMINISTRATION BUILDING		401.50	
			S11186 - ADMIN BUILDING - CCTV CONTROL ROOM		110.00	
			S11263 - DUNCRAIG HALL ALARM SERVICE CALL		132.00	
EF082393	29/11/2019	PRINT AND DESIGN ONLINE PTY LTD	T/AS MEDIA ENGINE			3,990.00
			17014 - WEBSITE DEVELOPMENTS		3,000.00	
			17045 - MONTHLY WEBSITE RETAINER SEPT-NOV		990.00	
EF082405	29/11/2019	PRIORITY 1 FIRE AND SAFETY PTY LTD				990.00
			1920-180 - BREATHING APPARATUS COURSE 30 OCT 2019		990.00	
EF082404	29/11/2019	PROCLEANING CO PTY LTD				462.00
			INV-0227 - CC - CLEANING WINDOW EXT CONTRACTORS		462.00	
EF082402	29/11/2019	PROSEGUR AUSTRALIA PTY LIMITED				990.55
			M2657043 - JOON CASH IN TRANSIT 23/9-8/10/19		499.40	
			M2657045 - WHIT BOOKINGS CASH IN TRANSIT 27/9-18/10		103.40	
			M2657046 - CRAIGIE LC CASH IN TRANSIT 24/9-18/10/19		206.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			M2657047 - DUNCRAIG LC CASH IN TRANSIT 19/10/19		25.85	
			M2657048 - CASH COLLECTIONS 4-18/10 JOON LIBRARY	VP100114	155.10	
EF082389	29/11/2019	PUBLIC TRANSPORT AUTHORITY OF WA			16,687.41	
			I5089600 - SHARED RUNNING COSTS FOR CAT BUS OCTOBER		16,687.41	
EF082148	29/11/2019	QBE INSURANCE (AUSTRALIA) LIMITED WORKERS COMP ACTIVE STATES	ED		440.00	
			NOVEMBER 2019 - REFUND OF DEBTOR OVERPAYMENT CLAIM PE2143866		440.00	
EF082044	15/11/2019	QTM PTY LTD (QTM TRAFFIC)			3,939.89	
			INV-3651 - TRAFFIC MGT AT FERNLEA ST	02717	615.04	
			INV-3705 - VALENTINES DAY TRAFFIC MANAGEMENT PLAN		701.32	
			INV-3853 - HEPBURN AVE TRAFFIC CONTROL	02717	2,623.53	
EF082412	29/11/2019	QTM PTY LTD (QTM TRAFFIC)			47,180.65	
			CN-4470 - TWILIGHT MARKETS REF INV 3707		-311.70	
			CN-4471 - DESIGN TRAFFIC MANAGEMENT PLAN REF 3706		-311.70	
			CN-4488 - MARMION AVE TRAFFIC CONTROL REF 3334		-1,755.82	
			INV-3249 - TRAFFIC MGT AT MARMION AVE ILUKA	02717	6,682.93	
			INV-3334 - MARMION AVE TRAFFIC CONTROL REF CN-4488		1,755.82	
			INV-3477 - TRAFFIC MGT AT MARMION AVE ILUKA	02717	2,920.25	
			INV-3706 - DESIGN TRAFFIC MANAGEMENT REFER CN-4471		311.70	
			INV-3707 - TWILIGHT MARKETS REF CN-4470		311.70	
			INV-3994 - TRAFFIC MGT AT DAMPIER AVENUE	02717	378.49	
			INV-4006 - CHELSFORD RD TRAFFIC CONTROL	02717	2,434.58	
			INV-4008 - HEPBURN AVE TRAFFIC CONTROL	02717	3,409.48	
			INV-4109 - REID PROMENADE TRAFFIC CONTROL		1,929.80	
			INV-4118 - MARMION AVE TRAFFIC CONTROL	02717	842.43	
			INV-4129 - TRAFFIC MGT AT WHITFORDS AV	02717	559.40	
			INV-4138 - TRAFFIC MGT AT LAKESIDE DRIVE	02717	378.49	
			INV-4157 - TRAFFIC MGT AT SEACREST DRIVE	02717	976.84	
			INV-4214 - LAKESIDE DR TRAFFIC CONTROL	02717	1,771.13	
			INV-4215 - OCEAN REEF RD TRAFFIC CONTROL	02717	1,760.27	
			INV-4217 - TRAFFIC MGT AT LUKA DISTRICT OPEN SPACE	02717	1,394.03	
			INV-4218 - CHELSFORD ROAD TRAFFIC CONTROL	02717	1,694.02	
			INV-4226 - TRAFFIC MGT AT HEPBURN AVE GREENWOOD	02717	2,751.31	
			INV-4227 - TRAFFIC MGT AT CHELSFORD ROAD	02717	1,744.94	
			INV-4291 - TRAFFIC MGT AT CHELSFORD ROAD	02717	1,822.56	

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			INV-4292 - TRAFFIC MGT AT GRAND BLVD	02717	733.33	
			INV-4293 - TRAFFIC MGT AT GRAND BLVD	02717	663.48	
			INV-4296 - TRAFFIC MGT AT FLINDERS AVE	02717	1,085.38	
			INV-4299 - TRAFFIC MGT AT TRAILWOOD DR	02717	392.97	
			INV-4300 - MACDONALD PARK TRAFFIC CONTROL	02717	540.46	
			INV-4307 - MARRI RESERVE TRAFFIC CONTROL	02717	408.00	
			INV-4338 - TRAFFIC MGT AT EDDYSTONE AVE	02717	2,678.63	
			INV-4339 - TRAFFIC MGT AT HEPBURN AVE GREENWOOD	02717	1,723.82	
			INV-4349 - JOONDALUP DR TRAFFIC CONTROL	02717	1,037.56	
			INV-4386 - TRAFFIC MGT AT LAKESIDE DR	02717	508.18	
			INV-4402 - COOLIBAH DRIVE TRAFFIC CONTROL	02717	473.11	
			INV-4427 - TRAFFIC MGT AT ASPEN CLOSE	02717	671.27	
			INV-4509 - VARIABLE MESSAGE BOARD DEVON COURT	02717	338.02	
			INV-4533 - CLIFF STREET TRAFFIC CONTROL	02717	832.13	
			INV-4570 - WHITFORDS AVE TRAFFIC CONTROL	02717	584.42	
			INV-4603 - TRAFFIC MGT AT MADRONA CR	02717	325.61	
			INV-4604 - TRAFFIC MGT AT URAWA RD	02717	733.33	
EF082469	29/11/2019	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				870.69
			31526 - PARTS ONLY		191.86	
			31637 - PARTS ONLY MINICON P CONCRETE SAW		678.83	
EF082253	29/11/2019	RACHEL WELLS T/AS ENCHANTED CHARACTER PRODUCTIONS				1,408.00
			38 19 - STILTWALKERS FOR LITTLE REET FESTIVAL		1,408.00	
EF082418	29/11/2019	RADLINK PTY LTD				528.00
			37325.01 - HIRE OF TWO-WAY RADIOS		528.00	
EF082430	29/11/2019	REALCOM PROJECT MANAGEMENT PTY LTD				3,334.38
			429 - CONSULTANCY - EXT CONT		3,334.38	
EF082046	15/11/2019	REDLINE CIVIL AUSTRALIA PTY LTD				7,931.66
			133 - ELCAR PARK		1,662.54	
			133 - ELCAR PARK	03517	6,269.12	
EF082429	29/11/2019	REDLINE CIVIL AUSTRALIA PTY LTD				15,411.00
			138 - 3.5 TONNE EXCAVATOR ADMIN BUILDING	03517	467.50	
			139 - 1.5 TONNE EXCAVATOR OCEAN REEF PARK	03517	1,633.50	
			141 - 5 TONNE EXCAVATOR HAMERSLEY ST		594.00	
			141 - 5 TONNE EXCAVATOR HAMERSLEY ST	03517	4,807.00	
			143 - REFUSE REMOVAL - 6 WHEEL TIP TRUCK (MIN	03517	6,358.00	
			144 - 6 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	1,551.00	
EF082428	29/11/2019	REECE PTY LTD				2,874.03
			228623052 - IRRIGATION		221.54	
			228623144 - HIRE OF A WELDER WITH READER WAND		528.00	
			228623177 - REACTIVE MATERIALS - IRRIGATION MAINTENA		205.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			228623204 - REACTIVE MATERIALS - IRRIGATION MAINTENA		598.75	
			228623215 - HIRE OF A WELDER WITH READER WAND		211.20	
			228623335 - IRRIGATION SUPPLIES		1,848.04	
			809303123 - HIRE OF A WELDER WITH READER WAND		-528.00	
			809303129 - HIRE OF A WELDER WITH READER WAND		-211.20	
EF082102	15/11/2019	REMIDA PERTH INC				1,718.20
			1935 - KIDS ACTIVITIES - LITTLE FEET FESTIVAL		1,718.20	
EF082045	15/11/2019	REMOTE CIVILS AUSTRALIA PTY LTD				3,256.68
			2497 - TIMBERLANE PARK DRAINAGE OUTLET UPGRADE		3,256.68	
EF082427	29/11/2019	REMOTE CIVILS AUSTRALIA PTY LTD				61,537.61
			2516 - WORKS BOAS AVENUE		61,537.61	
EF082287	29/11/2019	RICHARD HARRISON				750.00
			087 - BEE HIVE REMOVE FROM BURLOS CT JOONDALUP		150.00	
			088 - REMOVAL OF BEE HIRE AT MARMION AVE		150.00	
			089 - REMOVE BEE HIVE IN DEAD TREE IN LYMBURNER PARK		150.00	
			091 - REMOVAL OF BEE SWARM FROM EDGEWATER PRIMARY		150.00	
			092 - INVESTIGATE BEE SWARM PAGEANT LOOP		150.00	
EF082431	29/11/2019	RIGHT METAL FENCING PTY LTD				19,206.00
			7388SM - AQUATIC COMPOUND FENCING CLC		19,206.00	
109202	8/11/2019	ROADS CORPORATION T/AS VICROADS				87.30
			702286 - VEHICLE OWNERSHIP SEARCH		87.30	
EF082193	29/11/2019	ROBERT JAMES BUTLER (ONSTAGE ARTS)				2,299.00
			19037-4 - BALL PIT ACTIVATION		2,299.00	
EF082200	29/11/2019	ROBIN BURNAGE				250.00
			20/11/19 - JOONDALUP DESIGN REFERENCE PANEL 20/11/19		250.00	
109245	8/11/2019	ROBIN ROGERS				190.00
			NOVEMBER 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF082507	29/11/2019	ROBIN VIRGO WILLIAMS				540.00
			726 - LSC TERM 4 YOGA		180.00	
			729 - LSC TERM 4 YOGA 28/10 & 4/11		180.00	
			732 - LSC TERM 4 YOGA		180.00	
EF082420	29/11/2019	ROBOWASH PTY LTD				1,100.00
			R080491 - PARTS ONLY		550.00	
			R080879 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF082131	29/11/2019	ROD DAVID MOLLETT				250.00
			201119 - JOONDALUP DESIGN REFERENCE PANEL		250.00	
109292	29/11/2019	RONALD HALL				40.00
			20/11/19 - REFUND FOR INCORRECT TICKET TYPE		40.00	
EF082426	29/11/2019	ROPS ENGINEERING AUSTRALIA PTY LTD				1,270.50
			686 - SERVICE 1CYX933 - P8501 PALFINGER		1,270.50	
EF082423	29/11/2019	ROSMECH SALES & SERVICE PTY LTD				1,794.33

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			100556 - PARTS & REPAIR		1,794.33	
EF082416	29/11/2019	ROYAL BUSINESS PRODUCTS				920.92
			8328 - STARTECH ICUSBAUDIOB USB AUDIO ADAPTER		38.50	
			8329 - CAT6 DATA CABLES		882.42	
EF082142	29/11/2019	RPS AAP CONSULTING PTY LTD				4,125.00
			10765 - DRAFT RSA PEER REVIEW		4,125.00	
EF082417	29/11/2019	RSEA PTY LTD (RSEA SAFETY)				1,991.00
			9287048 - STEEL BLUE BOOTS		129.80	
			9529507 - STEEL BLUE BOOTS HOBART, STEEL BLUE , SI	VP144527	118.80	
			9553364 - STEEL BLUE BOOTS LADIES HOBART BLACK, ST	VP144527	113.30	
			9598129 - SAFETY WEAR - WOC	VP144527	367.40	
			9618050 - STEEL BLUE BOOTS LADIES ARGYLE, STEEL BL	VP144527	248.60	
			9618622 - SAFETY WEAR - WOC	VP144527	129.80	
			9619754 - STEEL BLUE BOOTS WAGGA, SIZE 12	VP144527	126.50	
			9620375 - SAFETY WEAR - WOC	VP144527	129.80	
			9631879 - SAFETY WEAR - WOC	VP144527	118.80	
			9633297 - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	129.80	
			9641777 - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	129.80	
			9661705 - STEEL BLUE BOOTS HOBART, STEEL BLUE , SI	VP144527	248.60	
EF082419	29/11/2019	RUBEK AUTOMATIC DOORS				3,400.10
			24550 - AUTOMATIC DOOR REPAIRS		312.40	
			24661 - CRAIGIE LEISURE CENTRE DOOR REPAIRS		623.70	
			24691 - CRAIGIE LC REPAIRS TO AUTO DOORS		1,427.80	
			24697 - ADMIN REPAIRS TO AUTO DOORS		407.00	
			24727 - JOONDALUP ADMIN AUTO DOORS		629.20	
109244	8/11/2019	RUBY BENJAMIN ANIMAL FOUNDATION INC				1,500.00
			311019 - ANNUAL DONATION		1,500.00	
EF082085	15/11/2019	RUSSEL FISHWICK				200.45
			NOV 2019 - EXPENSE REIMBURSEMENT NOV 19		200.45	
EF082537	29/11/2019	RUSSEL FISHWICK				4,509.66
			ALLOW-DM-NOV 19 - DEPUTY MAYOR ALLOWANCE NOV 19		1,869.83	
			ALLOW-MTG-NOV 19 - MEETING FEE NOV 19		2,639.83	
EF082359	29/11/2019	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)				745.00
			1020 - BUS HIRE FOR CIVICS TOUR		450.00	
			1022 - BUS HIRE 13 NOV CIVICS		295.00	
EF082435	29/11/2019	S A S LOCKSMITHS				4,565.00
			131760 - PADLOCK STD BRASS		4,565.00	
EF082240	29/11/2019	S AND A DI BLASI				1,293.60
			6 - BRICK LAYING LEO PLACE		1,293.60	
EF082048	15/11/2019	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,760.00
			250 - FREESTYLE EDGE DANCE PROGRAM		1,760.00	
EF082446	29/11/2019	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,320.00

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			251 - FREESTYLE EDGE DANCE PROGRAM		1,320.00	
EF082438	29/11/2019	SAI GLOBAL LTD				268.30
			SAIG1IS-985881 - AS4736-2006 IN PDF		103.41	
			SAIG1IS-985882 - ISO 17088:2012 PDF COPY		82.41	
			SAIG1IS-985883 - AS5810-2010		82.48	
EF082395	29/11/2019	SALLY KATHLEEN PHIPPS				3,002.40
			1912 - SITE DECORATIONS LITTLE FEET FESTIVAL		3,002.40	
109199	8/11/2019	SAMUEL JEREMY LONGLEY T/AS CUT SNAKE COMEDY				1,610.00
			191027 - LITTLE FEET PROGRAMMING ACTIVITIES		1,610.00	
EF082432	29/11/2019	SANAX				257.30
			INV154473 - TER-NN-2325R TERUMO NEEDLE 23G X 1		257.30	
EF082504	29/11/2019	SANDRA WALKER				360.00
			CJ/1619 - LSC TERM 4 YOGA		90.00	
			CJ/1719 - LSC TERM 4 YOGA 30/10-13/11/19		270.00	
EF082326	29/11/2019	SANPOINT PTY LTD T/AS LD TOTAL				488.24
			102004 - LANDSCAPE MTCE ELCAR PARK DOG EXERCISE AREA OCT 19		488.24	
109232	8/11/2019	SARAH HAAGMAN				250.00
			08310 - DOG REGISTRATIONS REFUND		250.00	
EF082321	29/11/2019	SARAH VICTORIA ROSE ANDREWS (WA)	KNOT			1,100.00
			2 - MACRAMÉ WORKSHOPS & INDOOR PLANT TALKS		1,100.00	
109228	8/11/2019	SASHA POPOVSKY				20.00
			8310 - DOG REGISTRATION REFUND		20.00	
EF082457	29/11/2019	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)	SCADDEN			6,506.50
			1472 - MECHANICAL PLANT & EQUIPMENT REPAIRS		2,002.00	
			1474 - SERVICING 28/10-3/11/19		1,501.50	
			1479 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,501.50	
			1481 - PARTS & REPAIRS		1,501.50	
EF082275	29/11/2019	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				3,279.65
			I2052 - 120 LITRE CLEAR HEAVY DUTY BAGS 35 UM		97.90	
			I2065 - 120 LITRE CLEAR HEAVY DUTY BAGS 35 UM		244.75	
			I2066 - 120 LITRE CLEAR HEAVY DUTY BAGS 35 UM		2,937.00	
EF082103	15/11/2019	SCITECH DISCOVERY CENTRE				870.00
			FTI-000682 - ROBOTICS W/SHOP FOR HOLIDAY PROGRAM		420.00	
			FTI-000786 - PERFORMANCE ON STAGE LITTLE FEET FESTIVAL		450.00	
EF082453	29/11/2019	SEBEL PTY LTD				1,200.10
			871246 - POSTURA MAX 6 - 460MMH - DARK GREY		1,200.10	
EF082565	29/11/2019	SECUREPAY PTY LTD				1,207.58
			517954 - WEB/IVR PAYMENTS OCT 2019		1,207.58	
EF082134	29/11/2019	SHANE FRASER				211.60
			12/11/19 - REIMBURSEMENT FOR RECREATION SERVS TEAM BREAKFAST/MEETING REWARDS & RECOGNITION		211.60	

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EF082348	29/11/2019	SHARON JUNE MCARTHUR				748.00
			19017 - HAND WEEDING - HARMAN PARK		748.00	
109208	8/11/2019	SHAUNA WHITEHEAD				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
109231	8/11/2019	SHELLEY CAREY				20.00
			08310 - DOG REGISTRATIONS REFUND		20.00	
EF082440	29/11/2019	SHELVING KING				792.00
			17551 - RELOCATION OF CANTILEVER		792.00	
EF082403	29/11/2019	SHERRISE MAY TODD (PLAYWORKS: PLAY ART BUILD)				962.50
			INV-3788 - KIDS ACTIVITIES - LITTLE FEET FESTIVAL		962.50	
109236	8/11/2019	SIMON GERRISH				30.00
			08310 - DOG REGISTRATIONS REFUND		30.00	
EF082456	29/11/2019	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				2,310.00
			INV0079029 - MARMION AVE TREE PLANTING		2,310.00	
109204	8/11/2019	SLAJANA BENNIE				300.00
			08032 01/11/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF082434	29/11/2019	SLATER GARTRELL SPORTS				1,118.70
			SG37981/01 - SOCCER BALLS - SKU: 6225W X4		302.50	
			SG37983/01 - BASKETBALLS:TF-1000 BASKETBALL (SIZE 7)		462.00	
			SG37984/01 - 1X JUNIOR MAROON BIBS SKU 2000JM		354.20	
EF082459	29/11/2019	SMALL BUSINESS DEVELOPMENT CORPORATION				40.00
			AR000230 - PLACEMAKING MASTERCLASS		40.00	
EF081998	15/11/2019	SORRENTO BOWLING CLUB				33,168.29
			041119 - YEAR 2 CONTRIBUTION 2019/20		32,604.29	
			493 - PAA35 LAWN BOWLS AND CROQUET		564.00	
EF082118	29/11/2019	SORRENTO BOWLING CLUB				5,000.00
			151119 - SPORTS DEVELOPMENT PROGRAM GRANT		5,000.00	
EF082047	15/11/2019	SOUTH BEACH ECO TRUST (ECOBURBIA)				3,267.00
			JOONDALUPWATER2019 - FACILITATION - LIVING SMART WATER COURSE		3,267.00	
EF082449	29/11/2019	SPEEDO AUSTRALIA PTY LIMITED TAS SPEEDO AUSTRALIA				19,763.38
			96751940 - SWIMWEAR	01719	16,451.33	
			96763616 - SWIMWEAR	01719	1,061.28	
			96769072 - SWIMWEAR	01719	1,328.09	
			96772004 - SWIMWEAR	01719	285.12	
			96782847 - SWIMWEAR	01719	637.56	
EF082460	29/11/2019	SPLENDID ENTERPRISES PTY LTD				344.70
			16360-16 - SUPPLY 10 MM BLUE METAL		344.70	
EF082442	29/11/2019	SPOTLESS FACILITY SERVICES PTY LTD				184.09
			731176 - CABINET TOWEL BLUE		184.09	
EF082436	29/11/2019	SPOTLIGHT STORES PTY LTD				166.20
			7303118390 - ITEMS FOR LEISURE CENTRE		82.70	
			7304089002 - PA A41 MELBOURNE CUP DECORATION AND		83.50	
EF082562	29/11/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				249.95

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			STKINV00016667 - WALL MOUNTED FIRST AID KIT		249.95	
EF081997	15/11/2019	ST STEPHENS SCHOOL				660.00
			19661 - VENUE HIRE FOR MEET THE ARTHOR		660.00	
EF081999	15/11/2019	STAGECRAFT PTY LTD				957.60
			11860 - PAA41 MELBOURNE CUP SCREEN		957.60	
EF082311	29/11/2019	STARMIX HOLDINGS PTY LTD (IMAGE BOLLARDS)				1,710.50
			INV-0198 - JOONDALUP ADMIN BLDG BOLLARDS		1,710.50	
EF082433	29/11/2019	STATEWIDE CLEANING SUPPLIES P/L				12,901.92
			B374580 - PAPER SUPPLIES FOR THE WASHROOMS AT JOON		1,005.58	
			B374581 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		1,028.02	
			B375021 - 92-600L GLOVES H/D NITRILE GREEN LGE		783.56	
			B375235 - CLEANING SUPPLIES		3,876.16	
			B375656 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		1,051.91	
			B375660 - CLEANING SUPPLIES FOR COJ ADMIN		965.84	
			B375759 - 718 TOILET TISSUE		1,112.72	
			B376696 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		1,072.35	
			B377062 - 92-600M H/D NITRILE GREEN MED (100)		67.58	
			B377274 - CLEANING SUPPLIES		1,797.95	
			B377275 - 7510903 CREAM CLEANER R7		140.25	
EF082515	29/11/2019	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			37,861.70
			46584 - REMOVAL OF GRASS THATCH FROM THE PARK BY	VP157188	2,246.60	
			46586 - CHICHESTER PARK REMOVAL OF GRASS	VP157188	10,322.21	
			46587 - BARRIDALE PARK WASTE	VP157188	4,014.59	
			46591 - JAMES COOK PARK REMOVAL OF GRASS THATCH	VP157188	5,250.40	
			46592 - LEXCEN REMOVAL OF THATCH	VP157188	1,868.00	
			46701 - EMERALD OVAL REMOVAL OF THATCH	VP157188	5,096.82	
			46702 - TIP FEES		744.59	
			47044 - OTAGO PARK WASTE REMOVAL	VP157188	4,807.51	
			47045 - FORREST PARK WASTE REMOVAL	VP157188	3,510.98	
109263	14/11/2019	STEVEN & CAROL ROWSON				375.00
			206551 - CROSSOVER SUBSIDY		375.00	
EF082170	29/11/2019	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				750.00
			157 - PHOTOGRAPHY AT SWEARING-IN CEREMONY 22/10/19		400.00	
			159 - REMEMBRANCE DAY PHOTOGRAPHY 11.11.19		350.00	
EF082439	29/11/2019	STILES ELECTRICAL				1,694.00
			7708 - VO1 UPGRADE TYPE A POLE FROM 5M TO TYPE	02518	1,694.00	
EF082273	29/11/2019	STRATA CORPORATION PTY LTD (STRATAGREEN)				2,523.41
			115845 - TREE TIE HEAVY DUTY FLAT 30MM X 300M		220.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			115975 - ENVIROSOAK LIQUID SOIL WETTER		1,948.62	
			116159 - ALLOY GRAIN SCOOP LONG HANDLE		56.17	
			116194 - SILKY SUGOI PRUNNING SAWS		298.07	
EF082108	15/11/2019	STUART USHER				100.00
			23RD OCTOBER 2019 - POWERPOINT PRESENTATION WHITFORDS LIBRAR		100.00	
EF082452	29/11/2019	SUEZ RECYCLING & RECOVERY PTY LTD				554,461.82
			164800 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC	03217	447,825.91	
			34062517 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	44.00	
			34418499 - PROCESSING OF GARDEN ORGANIC WASTE	03218	94,343.22	
			34515512 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,068.54	
			34515521 - BULK BIN AT FLUER FRAME PAVILLION	03217	184.80	
			34515547 - BULK BINS AT HEATHRIDGE PARK	03217	231.00	
			34515580 - BULK BIN AT CENTRAL PARK	03217	115.50	
			34515619 - BULK BIN FOR JOONDALUP CRICKET CLUB	03217	22.00	
			34515627 - BULK BIN FOR LOWER CAR PARK JOONDALUP LI	03217	600.60	
			34515651 - BULK BIN FOR WINTON ROAD DEPOT	03217	115.50	
			34515694 - BULK BINS AT MULLALOO SURF CLUB	03217	467.94	
			34515969 - WINDERMERE PARK JOONDALUP	03217	46.20	
			34516021 - BULK BINS AT KINGSLEY REC CENTRE	03217	600.60	
			34523125 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	44.00	
			34524996 - BULK BINS FOR PINNAROO	03217	1,016.40	
			34527222 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03217	50.82	
			34527960 - FLEUR FREAME PAVILLON LIQUID DISPOSAL		1,832.79	
			34529551 - BULK BINS FOR WARWICK BOWLS	03217	220.00	
			34531344 - MULLALOO SOUTH TRACKIN FORM FEE		5,632.00	
EF082352	29/11/2019	SULC-DAVIS, MARY ANN T/AS MARY REFRIGERATION	ANN'S			396.70
			4407 22/10/19 - RM - OTHER EXT MATERIAL PURC		396.70	
109179	1/11/2019	SUNDRY CREDITOR - RATES REFUND				177.21
			230279 - COMMISSIONER OF STATE REVENUE OFFICE OF STATE REVENUE GPO BOX T1600 PERTH WA 6845		177.21	
109180	1/11/2019	SUNDRY CREDITOR - RATES REFUND				1,007.00
			230426 - EVOLUTION SETTLEMENTS		1,007.00	
109181	1/11/2019	SUNDRY CREDITOR - RATES REFUND				159.13
			230427 - DEBORAH A ZULCH		159.13	
109182	1/11/2019	SUNDRY CREDITOR - RATES REFUND				168.24
			230427 - HOUSING AUTHORITY GPO BOX R1250 PERTH WA 6844		168.24	
109183	1/11/2019	SUNDRY CREDITOR - RATES REFUND				261.70

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			230427 - BARBARA KIRSZ		261.70	
109184	1/11/2019	SUNDRY CREDITOR - RATES REFUND				263.90
			230427 - DEBORAH M BERECKZY		263.90	
109185	1/11/2019	SUNDRY CREDITOR - RATES REFUND				279.38
			230427 - MICHAEL N WALLACE		279.38	
109186	1/11/2019	SUNDRY CREDITOR - RATES REFUND				301.93
			230427 - ZVONIMIR F KNEZOVIC		301.93	
109187	1/11/2019	SUNDRY CREDITOR - RATES REFUND				305.19
			230427 - SARINA ORTIN		305.19	
109188	1/11/2019	SUNDRY CREDITOR - RATES REFUND				1,056.70
			230427 - JIM KLIFUNIS		1,056.70	
109189	1/11/2019	SUNDRY CREDITOR - RATES REFUND				714.27
			230427 - JULIE S JONES		714.27	
109190	1/11/2019	SUNDRY CREDITOR - RATES REFUND				526.35
			230427 - ALBERT R SHWEREB		526.35	
109191	1/11/2019	SUNDRY CREDITOR - RATES REFUND				1,299.80
			230427 - LAKESHORE BUILDERS		1,299.80	
109192	1/11/2019	SUNDRY CREDITOR - RATES REFUND				2,033.25
			230427 - MILLONGO PTY LTD		2,033.25	
109193	1/11/2019	SUNDRY CREDITOR - RATES REFUND				753.82
			230427 - PAUL ZECK		753.82	
109194	1/11/2019	SUNDRY CREDITOR - RATES REFUND				452.59
			230427 - SAMUEL P & LEANNE VISSER		452.59	
109195	1/11/2019	SUNDRY CREDITOR - RATES REFUND				5,991.39
			230427 - RICHARD L SAKER		5,991.39	
109196	1/11/2019	SUNDRY CREDITOR - RATES REFUND				2,418.49
			230427 - BRUCE R HARVEY		2,418.49	
109197	1/11/2019	SUNDRY CREDITOR - RATES REFUND				19,313.19
			230427 - HOUSING AUTHORITY GPO BOX R1250 PERTH WA 6844		19,313.19	
109198	1/11/2019	SUNDRY CREDITOR - RATES REFUND				4,458.47
			230427 - ABN PROJECTS PTY LTD		4,458.47	
109249	8/11/2019	SUNDRY CREDITOR - RATES REFUND				154.49
			230650 - TANLU PTY LTD		154.49	
109250	8/11/2019	SUNDRY CREDITOR - RATES REFUND				438.96
			230650 - KEEGAN R WALSH		438.96	
109251	8/11/2019	SUNDRY CREDITOR - RATES REFUND				1,051.38
			230650 - TYRON J BARTHOLOMEW & KATE J ROBERTSON		1,051.38	
109252	8/11/2019	SUNDRY CREDITOR - RATES REFUND				1,129.70
			230650 - SALLY-ANNE LOFFMAN		1,129.70	
109253	8/11/2019	SUNDRY CREDITOR - RATES REFUND				844.35
			230650 - KATHRYN FAULKNER		844.35	
109254	8/11/2019	SUNDRY CREDITOR - RATES REFUND				672.44
			230650 - PETER J & DIANA FRYER		672.44	
109255	8/11/2019	SUNDRY CREDITOR - RATES REFUND				1,148.29
			230650 - CROSSPOINT HOLDINGS PTY LTD URBAN WA REAL ESTATE PTY LTD		1,148.29	
109256	8/11/2019	SUNDRY CREDITOR - RATES REFUND				1,494.25
			230650 - AMCO TECHNOLOGIES PTY LTD		1,494.25	
109257	8/11/2019	SUNDRY CREDITOR - RATES REFUND				2,045.73
			230650 - GREGORY M CARTER		2,045.73	
109258	8/11/2019	SUNDRY CREDITOR - RATES REFUND				1,771.37

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			230650 - JOHN P & MAUREEN E BRENNAN		1,771.37	
109259	8/11/2019	SUNDRY CREDITOR - RATES REFUND				1,357.83
			230650 - BRUCE Q & CATHERINE R BUDD		1,357.83	
109260	8/11/2019	SUNDRY CREDITOR - RATES REFUND				3,036.40
			230650 - IGNATIUS MUNJODZI		3,036.40	
109261	8/11/2019	SUNDRY CREDITOR - RATES REFUND				5,603.63
			230746 - GEOFFREY M JONES & CHRISTINE L LEE		5,603.63	
109287	22/11/2019	SUNDRY CREDITOR - RATES REFUND				104.55
			231120 - LYNDIA MARGARET REEVES		104.55	
109309	29/11/2019	SUNDRY CREDITOR - RATES REFUND				7,148.66
			231436 - EST OF TJ THOMAS - DE19954176 EM213 PUBLIC TRUSTEE GPO BOX M946 PERTH WA 6843		7,148.66	
109310	29/11/2019	SUNDRY CREDITOR - RATES REFUND				307.97
			231477 - ESTATE OF MARY WALTERS C/- MICHAEL WALTERS 12 WEST COAST DRIVE MARMION WA 6020		307.97	
EF082564	29/11/2019	SUNNY SIGN COMPANY PTY LTD				115.50
			421207 - PURCHASE OF SIGNS		115.50	
EF082445	29/11/2019	SURUN SERVICES PTY LTD				25,421.67
			5635 - REPAIR LIGHTS CENTRAL WALK	00517	1,137.40	
			5636 - REPAIR LIGHTS WESLEY PARK	00517	922.35	
			5639 - REPAIR LIGHTS CLARKE CRESCENT	00517	154.77	
			5640 - REPAIR LIGHTS WISE STREET	00517	192.72	
			5642 - REPAIR LIGHTS TERN RIDGE	00517	224.40	
			5643 - REPAIR LIGHTS MCLARTY AVENUE	00517	154.77	
			5652 - REPAIR LIGHTS CENTRAL WALK	00517	9,499.87	
			5661 - REPAIR LIGHTS PADILLA WAY	00517	270.99	
			5663 - REPAIR LIGHTS CHARING CROSS ROAD	00517	309.54	
			5664 - REPAIR LIGHTS UPNEY MEWS	00517	309.54	
			5666 - REPAIR LIGHTS ILUKA	00517	3,796.71	
			5671 - REPAIR LIGHTS NOTTINGHILL STREET	00517	325.60	
			5672 - REPAIR LIGHTS CENTRAL PARK	00517	202.40	
			5673 - REPAIR LIGHTS MIAMI BEACH PROMENADE	00517	217.80	
			5674 - REPAIR LIGHTS COLLIER PASS	00517	525.32	
			5675 - REPAIR LIGHTS LAKESIDE DRIVE	00517	838.20	
			5676 - REPAIR LIGHTS REGENTS PARK ROAD	00517	224.40	
			5677 - REPAIR LIGHTS DAVIDSON TERRACE	00517	154.77	
			5678 - REPAIR LIGHTS COLLIER PASS	00517	464.31	
			5679 - REPAIR LIGHTS NOTTINGHILL STREET	00517	224.40	
			5680 - REPAIR LIGHTS CLARKE CRESCENT	00517	154.77	
			5681 - REPAIR LIGHTS LAKESIDE DRIVE	00517	419.10	
			5682 - REPAIR LIGHTS MARBELLA PARK	00517	325.60	
			5688 - REPAIR LIGHTS HARBOUR VIEW PARK	00517	246.40	
			5703 - CENTRAL PARK LIGHTING	00517	422.49	
			5703 1/11/19 - PORTWOOD PARK LIGHTING	00517	730.71	
			5707 - CLARKE CRES LIGHTING	00517	364.12	
			5708 - JOONDALUP CITY CENTRE LIGHTING	00517	154.77	

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			5709 - NATURALISTE BLVD LIGHTING	00517	314.05	
			5710 - LAKESIDE DRIVE LIGHTING	00517	250.03	
			5711 - SPINEBILL LOOP LIGHTING	00517	154.77	
			5712 - GRASSBIRD AVE LIGHTING	00517	154.77	
			5713 - REGENTS PARK LIGHTING	00517	431.53	
			5714 - KENDREW CRES LIGHTING	00517	212.08	
			5715 - HARBOUR VIEW PARK LIGHTING	00517	564.30	
			5716 - STINSON SQUARE LIGHTING	00517	371.92	
109224	8/11/2019	SUZANNA PHILLIPS				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF082141	29/11/2019	SUZANNE LYNDSEY THOMPSON				2,639.83
			ALLOW-NTG-NOV 2019 - MEETING FEE NOVEMBER 2019		2,639.83	
EF082441	29/11/2019	SWAN TOWING SERVICE				148.50
			231230 - DELIVERY 1ELT839 CASE JXU 105 TRACTOR		148.50	
EF082105	15/11/2019	SWIMMING WA				5,390.00
			252319 - SPONSORSHIP OWS SERIES		5,390.00	
EF082090	15/11/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				9,881.30
			448581 - PRINT TERM FOUR CRECHE POSTERS		61.60	
			448589 - SUPPLY 1 X HANGING SIGN FOR GYM		522.50	
			448710 - 500 X EXHIBITION CATALOGUES		4,724.50	
			448774 - SCRIM FOR FENCE LITTLE FEET FESTIVAL		563.20	
			448828 - 6,000 X A6 POSTCARDS – DESIGN AND PRINT		434.50	
			448941 - 2,000 X FLYERS (PARENTS) LITTLE FEET FESTIVAL		324.50	
			448942 - 4,000 X PASSPORTS (CHILDREN) LITTLE FEET FESTIVAL		1,754.50	
			448944 - DIRECTIONAL SIGNAGE LITTLE FEET FESTIVAL		1,496.00	
EF082542	29/11/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				17,099.51
			448022 - CHRISTMAS POOL PARTY SIGNAGE		2,908.40	
			448208 - 2 X PULL-UP BANNERS		198.00	
			448597 - 10 X 30CM HANGING CIRCLES		1,188.00	
			448623 - 2 X PRIZE WHEELS AND WHEEL INSERTS		1,309.00	
			448838 - A2 POSTERS SIGNAGE FOR LIKE AND WIN		1,435.50	
			448935 - 2000 X A6 FLYERS CHRISTMAS POOL PARTY		181.50	
			449010 - POOL SIGNAGE - 37 X BASES, 66 X CORFLUTE		3,690.50	
			449169 - 1500 X A5 SPORTS PERSON OF THE WEEK CERT		214.50	
			449201 - 200 X A2 POSTERS – DESIGN AND PRINT		390.51	
			449207 - 150 GSM STOCK @ A2 SIZE X 40		281.60	
			449231 - BILLBOARD INSTALL AND RE-HANG		5,120.50	
			449232 - NEW SAIL TRACK BILLBOARD PROJECT		181.50	
EF082455	29/11/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				15,016.96
			30403 - LABOUR HIRE W/E 29/9/19 CREDITED 30545		1,436.41	

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			31339 - TEMP STAFF W/E 20/10/2019		1,656.82	
			31340 - TEMP STAFF W/E 20/10/2019		1,637.33	
			31589 - LABOUR HIRE W/E 27/10/2019		974.60	
			31590 - LABOUR HIRE W/E 27/10/2019		1,305.96	
			31974 - LABOUR HIRE W/E 3/11/19		706.11	
			31975 - LABOUR HIRE W/E 3/11/19		1,325.46	
			31976 - LABOUR HIRE W/E 3/11/19		1,617.84	
			32290 - TEMP STAFF W/E 10/11/2019		1,744.51	
			32291 - LABOUR HIRE W/E 10/11/2019		1,305.96	
			32292 - LABOUR HIRE W/E 10/11/2019		1,305.96	
EF082558	29/11/2019	T A & J L REYNOLDS				933.43
			6 - ELECTED MEMBER COURIER RUN 4-25/10/19		933.43	
EF082476	29/11/2019	T J DEPIAZZI & SONS				6,519.70
			103472 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
EF082013	15/11/2019	TALIA NICHOLSON				1,500.00
			2 - ARTISTS FEES FOR NEW BILLBOARD		1,500.00	
EF082567	29/11/2019	TALKING PROGRESS				300.00
			011119 - PARENT/BABY WORKSHOP		300.00	
EF082297	29/11/2019	TAMARA HARRISON				285.92
			135 - EXHIBITION ATTENDANT AT IAP		285.92	
109209	8/11/2019	TANJA NORTHMORE				300.00
			8032 1/11/19 - SPORTING ACHIEVEMENT GRANT		300.00	
109298	29/11/2019	TANYA PETROVIC				11.70
			INWE19/61709 - OVERPAYMENT OF REFUND		11.70	
EF082468	29/11/2019	TAYLOR & BURRELL UNIT TRUST T/AS TAYLOR BURRELL BARNETT				5,512.32
			25956 - PROPOSAL FOR THE PREPARATION OF A DRAFT		5,512.32	
EF082480	29/11/2019	TECHNOGYM AUSTRALIA PTY LTD				1,817.75
			19003284 - CPQPKG0020 PRESCRIBE APP		316.25	
			19003317 - MWCLOUD EXTERNAL DEVICES 12 MONTH		1,501.50	
109173	1/11/2019	TELSTRA CORPORATION				24,833.06
			3812615684 25/8/19 - MOBILE PHONES		17,684.92	
			3812615700 25/8/19 - M2M SERVICES		2,438.56	
			808484700 24/10/19 - INFORMATION MANAGEMENT		4,709.58	
109247	8/11/2019	TELSTRA CORPORATION				128.48
			6274613010 27/10/19 - SORR/DUNC REC CTR		70.73	
			6347419900 27/10/19 - CRAIGIE LEISURE CENTRE		57.75	
109270	14/11/2019	TELSTRA CORPORATION				46,353.65
			3778004400 26/10/19 - RANGER SERVICE SECTION		244.74	
			3812615601 2/11/19 - OP SERVICES		260.70	
			3812615684 25/10/19 - MOBILE PHONES		20,030.18	
			3812615684 25/9/19 - MOBILE PHONES		21,121.37	
			3812615700 25/10/19 - M2M SERVICES		2,333.46	
			3812615700 25/9/19 - M2M SERVICES		2,363.20	
109285	22/11/2019	TELSTRA CORPORATION				385.65
			1091177800 9/11/19 - PARKING SERVICES		162.71	

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			1092082800 23/10/19 - CCTV COMMUNITY SAFETY		132.99	
			2000558420095 12/11/19 - CEO ADMINISTRATION BIGPOND		89.95	
109307	29/11/2019	TELSTRA CORPORATION				149.99
			2760494800 6/11/19 - ASSET DEPARTMENT		149.99	
EF082232	29/11/2019	THE CANUCK TRUCK FOOD TRUCK PTY LIMITED				45.00
			006-1920-COJLITTLEFEET - 3 X STAFF VOUCHERS		45.00	
EF082247	29/11/2019	THE DORAN FAMILY TRUST (D.E.C. CONTRACTING)				11,308.00
			INV-0227 - CRAIGIE OPEN SPACE FIRE MITIGATION		3,839.00	
			INV-0228 - WARWICK OPEN SPACE - FIRE BREAK		3,619.00	
			INV-0229 - FIRE BREAK ALONG THE ECU FENCE LINE ALONG LAKESIDE DRV		3,850.00	
EF082051	15/11/2019	THE FACTORY (AUSTRALIA) PTY LTD				52,800.00
			19/14652B - CHRISTMAS DECORATIONS		52,800.00	
EF082333	29/11/2019	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA	LOCK			1,446.50
			SI-00015477 - CANITE 100MM X 2.4MTR		1,446.50	
EF082107	15/11/2019	THE HARBOUR AGENCY PTY LTD				65,000.00
			45181 - 50% DEPOSIT FOR VALENTINE'S CONCERT 2020		65,000.00	
EF082053	15/11/2019	THE HIRE GUYS WANGARA				6,820.00
			95782 - EXCAVATOR 1.5T		3,300.00	
			96472 - EXCAVATOR 1.5T		3,520.00	
EF082054	15/11/2019	THE LITERATURE CENTRE INC				1,210.00
			1008436695 - CONFERENCE REGISTRATION		1,210.00	
EF082400	29/11/2019	THE MICROSHEL FAMILY TRUST (PAC AND SEND JOONDALUP)				770.00
			AU-JNLP029954D3 - TRANSPORT OF PURCHASED ARTWORKS		770.00	
EF082052	15/11/2019	THE POSTER GIRLS				639.10
			11257 - DISTRIBUTION OF PRINTED MATERIAL PHASE 2		639.10	
EF082470	29/11/2019	THE POSTER GIRLS				488.95
			11470 - DELIVERY OF A2 POSTERS ADVERTISING TO RE		21.45	
			11494 - DISTRIBUTION OF PRINTED MATERIAL PHASE 2		467.50	
EF082258	29/11/2019	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				957.00
			20123 - CONSULTANCY WHITFORDS NODES STAIRWAY		957.00	
EF082560	29/11/2019	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				7,213.80
			13881 - POUND FEES - DOGS - OCTOBER	03416	5,181.00	
			13882 - POUND FEES - CATS - OCTOBER	03416	2,032.80	
EF082483	29/11/2019	THE TEMPANY FAMILY TRUST				2,629.00
			893 - AV SERVICES 30.10.19 MPB		2,629.00	
EF082035	15/11/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				35,306.92
			499 - BULK GREEN WASTE COLLECTION PADBURY AREA	00917	17,607.67	
			519 - BULK GREEN WASTE COLLECTION PADBURY AREA	00917	17,699.25	
EF082307	29/11/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				37,087.70

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			520 - BULK GREEN WASTE COLLECTION PADBURY AREA	00917	18,106.29	
			532 - BULK GREEN WASTE COLLECTION HILLARYS AREA	00917	18,981.41	
EF082175	29/11/2019	THE TRUSTEE FOR APC UNIT TRUST			11,000.00	
			7860 - PEER REVIEW OF PREVIOUS MARKET		11,000.00	
EF082195	29/11/2019	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST			1,463.00	
			106638 - BUS HIRE FOR STUDY AGENT TOUR 17/10/19		825.00	
			107598 - KALAMUNDA MARKETS - TRANSPORT		638.00	
EF082023	15/11/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST			649.01	
			INV-6711 - CLEANING SERVS 14/09-15/09/19 VARIOUS AREAS	00718	649.01	
EF082173	29/11/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST			40,325.04	
			INV-6858 - CLEANING SERVS VARIOUS AREAS OCT 19	00718	39,000.09	
			INV-6994 - CLEANING SERVS 23/10-25/10/19 TIMBERLANE HALL & SEACREST SPORTS	00718	389.28	
			INV-6995 - CLEANING SERVS JOONDALUP LIBRARY	00718	83.61	
			INV-6996 - CARPET & SOFT FURNISHINGS SHAMPOO	00718	130.68	
			INV-6997 - CLEANING SERVS 26/10-27/10/19 VARIOUS AREAS	00718	658.37	
			INV-6998 - CLEANING SERVS SEACREST SPORTS	00718	63.01	
EF082421	29/11/2019	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO			18.95	
			2774 - MAGAZINES JOON LIBRARY		18.95	
EF082081	15/11/2019	THE TRUSTEE FOR GOING FISHING TRUST			392.00	
			27/9/19 1.30 - PIZZA AND DELIVERY FOR THE JUNIOR SOCCER		64.00	
			27/9/19 5.15 - PIZZA AND DELIVERY FOR THE JUNIOR SOCCER		64.00	
			27/9/19 5.55 - PIZZA FOR JUNIOR SOCCER		88.00	
			27/9/19 6.30 - PIZZA AND DELIVERY FOR THE JUNIOR SOCCER		64.00	
			27/9/19 7.15 - PIZZA AND DELIVERY FOR THE JUNIOR SOCCER		112.00	
EF082294	29/11/2019	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)			489.50	
			1446 - FILMING LITTLE FEET FESTIVAL 2019		489.50	
EF082031	15/11/2019	THE TRUSTEE FOR JOONSUPA NO. 2 TRUST (HARVEY NORMAN AV/IT			697.00	
			2173457 - CANON IXUS SILVER 185 CAMERA		148.00	
			2201106 - JBL BOOMBOX		549.00	
EF082485	29/11/2019	THE TRUSTEE FOR MARTINS FAMILY TRUST T/A MARTINS			9,211.40	
			2223 - VEHICLE MOUNTED APPLICATION (2X100 METRE	00518	3,080.00	
			2224 - VEHICLE MOUNTED APPLICATION (2X100 METRE	00518	2,457.40	
			2225 - VEHICLE MOUNTED APPLICATION (2X100 METRE	00518	3,674.00	
EF082202	29/11/2019	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)			1,501.50	
			INV-0523 - SECURITY FOR SATURDAY NIGHT LITTLE FEET FESTIVAL		775.50	

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			INV-0525 - SECURITY 30 OCTOBER 2019 - MPB		242.00	
			INV-0537 - SECURITY SERVICES 11 NOVEMBER 2019		484.00	
EF082516	29/11/2019	THE TRUSTEE FOR OSBORNE PARK TRUST T/AS WANGARA SUBARU	UNIT			551.10
			VWCSV70010 - PARTS & REPAIR 1GIA358 NEW KEY & CODING		551.10	
EF082548	29/11/2019	THE TRUSTEE FOR PARKER TRUST T/AS LAWN DOCTOR	T/AS			18,784.48
			719179 - BRUSH CUTTING VARIOUS AREAS	00118B	5,346.00	
			719186 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA MOWING	00118B	10,455.90	
			719187 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI MOWING	00118B	1,425.29	
			719188 - HODGES DRV EXTRA MOWING		132.00	
			719189 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI MOWING	00118B	1,425.29	
EF082350	29/11/2019	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION	FAMILY TRUST			9,779.00
			39416 - REMOVE DAMAGED SHADE COVER		275.00	
			39444 - PLAY EQUIPMENT		297.00	
			39449 - REPLACE HARBOUR CURL ROOF & FRAME		5,610.00	
			39461 - PLAY EQUIPMENT MAIN		1,650.00	
			39462 - SUPPLY OF PLAYGROUND ITEMS		1,947.00	
EF082049	15/11/2019	THE TRUSTEE FOR SMITH FAMILY TRUST	TRUST			2,645.50
			INV-0104 - PROJECT PLAN & PRACTICES FOR JCAA		2,645.50	
EF082477	29/11/2019	THE TRUSTEE FOR SOPHIE BUDD FAMILY TRUST T/AS TASTE BUDDS	FAMILY TRUST			700.00
			INV-1501 - PA A45 DESSERT COOKING LESSON		700.00	
EF082024	15/11/2019	THE TRUSTEE FOR THE DLT FAMILY (BANTASTIC MI)	TRUST			1,300.00
			INV-0024 - DEPOSIT FOR CATERING FOR STAFF CHRISTMAS FUNCTION ON 13/12/19		1,300.00	
EF082256	29/11/2019	THE TRUSTEE FOR THE ENTERTAINMENT BANK TRUST	TRUST			5,354.80
			7088 - PROGRAMMING ACTIVITIES LITTLE FEET FESTIVAL		5,354.80	
EF082099	15/11/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY TRUST			1,700.50
			7845 - BLADE EDGER ATOM		728.50	
			8030 - PARTS ONLY STIHL HT75 EXTENDABLE - F9765		270.00	
			8031 - PARTS ONLY CHAINSAW - STIHL MS362 - F977		100.00	
			8229 - 450 SPEED HEAD		602.00	
EF082555	29/11/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY TRUST			1,618.79
			8344 - PARTS ONLY KM130R KOMBI POWER UNIT		738.00	
			8368 - PARTS ONLY STIHL MS171 CHAINSAW - F97583		327.50	
			8369 - PARTS ONLY STIHL TS800 CUTTER 416MM- F98		89.58	
			8370 - PARTS ONLY ANNUAL S/S 97324 BG86 BLOWER		338.09	
			8506 - PARTS ONLY		14.02	
			8625 - PARTS ONLY		111.60	
EF082179	29/11/2019	THE TRUSTEE FOR THE NORTHBRIDGE ENTERPRISES UNIT TRUST (BBC	ENTERPRISES UNIT TRUST (BBC			1,265.00

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			2161810 - BUBBLE BLOWER FOR LITTLE FEET FESTIVAL		1,265.00	
EF082388	29/11/2019	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST			122.21	
			INV-6528 - EXTERNAL CYLINDER PLATE		122.21	
EF082376	29/11/2019	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)			895.40	
			19900 - MAGAZINES JOON LIBRARY		153.42	
			19916 - MAGAZINES JOON LIBRARY		57.83	
			19917 - MAGAZINES JOON LIBRARY		112.26	
			19922 - MAGAZINES JOON LIBRARY		34.97	
			19935 - MAGAZINES		19.45	
			19936 - MAGAZINES		92.01	
			19948 - MAGAZINES JOON LIBRARY		79.61	
			19949 - MAGAZINES JOON LIBRARY		8.95	
			19950 - MAGAZINES JOON LIBRARY		38.85	
			19951 - MAGAZINES JOON LIBRARY		11.95	
			19952 - MAGAZINES JOON LIBRARY		123.99	
			19961 - MAGAZINES JOON LIBRARY		21.90	
			19962 - MAGAZINES JOON LIBRARY		120.31	
			2418948 - MAGAZINES JOON LIBRARY		19.90	
EF082390	29/11/2019	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST			880.00	
			INV-02439 - PLAY EQUIPMENT MAINTENANCE		880.00	
EF082444	29/11/2019	THE TRUSTEE FOR THE SILVERSTREAM TRUST (SWAN EVENT HIRE)			13,822.00	
			14214 - MARQUEES & FURNITURE		13,822.00	
EF082001	15/11/2019	THE WA SPIT ROAST UNIT TRUST			1,006.50	
			15164210 - PAA41 MELBOURNE CUP CATERING		1,006.50	
EF082481	29/11/2019	THREAT PROTECT GROUP PTY LTD			198.00	
			G00002008 - COMMUNITY YOUTH WORKERS SAFE HAVEN APPX3		198.00	
EF082550	29/11/2019	TIM MUIRHEAD & ASSOCIATES PTY LTD T/AS CSD NETWORK			550.00	
			19/29 - WORKSHOP CIF 25/9/19		550.00	
EF082463	29/11/2019	TNT EXPRESS NEWS			943.80	
			2820-001 - 12 MNTH SUBSCRIPTION - SAT LONDON TIMES		943.80	
EF082106	15/11/2019	TOLL TRANSPORT PTY. LIMITED			32.46	
			1054207 - COURIER 22/10/19		32.46	
EF082551	29/11/2019	TOM MCLEAN			2,639.83	
			ALLOW-MTG-NOV 2019 - MEETING FEE NOVEMBER 2019		2,639.83	
EF082003	15/11/2019	TONY O'HARE			190.00	
			011119 - BUS DUTIES REIMBURSEMENT		190.00	
EF082464	29/11/2019	TOOLMART			733.65	
			20191023-3-1-18637 - 1049494 MAKITA ORBITAL SANDER		345.75	
			20191029-3-2-17287 - 1111167 MINI BOLT CUTTERS		69.90	
			20191118-3-2-18807 - MILWAUKEE HD18AG1250 SKIN		318.00	
EF082490	29/11/2019	TORO AUSTRALIA GROUP SALES PTY LTD			5,295.13	
			82024 - PARTS & REPAIRS		441.38	
			82276 - PARTS & REPAIRS 1GPA570 MQ TRITON 2.4D		66.00	
			82277 - SERVICE 1GNM109		330.00	

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			82278 - PARTS & REPAIRS 1GHN768 TORO 360		66.00	
			82279 - PARTS & REPAIRS 1GDV223 - TORO - F98357		132.00	
			82280 - PARTS & REPAIRS 1GKQ872		132.00	
			82281 - PARTS & REPAIRS 1GDV224- TORO 360		66.00	
			82440 - PARTS ONLY		66.00	
			82441 - PARTS & REPAIRS		132.00	
			82442 - PARTS & REPAIRS		66.00	
			82443 - SERVICE		330.00	
			82445 - PARTS ONLY 1GDV224- TORO 360 - F98358		3,467.75	
EF082461	29/11/2019	TOTAL EDEN PTY LIMITED			211,892.18	
			409205994 - LANDSCAPE MAINTENANCE AT PINNACLE PARK		968.00	
			409205995 - LANDSCAPE MAINTENANCE AT ADMIRAL GROVE		332.75	
			409279972 - PAW GLENSIDE CRES		759.00	
			409356216 - WHITFORDS NODES PARK PLAYSPACE	01319	205,883.43	
			409405788 - PAW TRUSMORE CRESCENT		1,309.00	
			409405796 - EDDYSTONE AVE TO MANDALAY PLACE		2,640.00	
EF082475	29/11/2019	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD			9,770.20	
			2558 - GENEFF PARK		9,770.20	
EF082472	29/11/2019	TOTAL PACKAGING (WA) PTY LTD			10,463.42	
			34252 - DOG WASTE BAGS	03916	10,463.42	
EF082466	29/11/2019	TOTALLY WORKWEAR			6,158.35	
			7200430716 - SAFETY WEAR - WOC	VP144527	117.15	
			7200430878 - UNIFORMS - LIBRARY OFFICERS		375.00	
			7200431188 - KING GEE TROUSERS WOMEN WORKCOOL2, SIZE	VP144527	135.30	
			7200431189 - VISITEC SHIRT POLO AIRWEAR L/SLEEVE, VIS	VP144527	164.45	
			7200431324 - SAFETY WEAR - WOC	VP144527	95.70	
			7200431325 - SAFETY WEAR - WOC	VP144527	115.50	
			7200431326 - SAFETY WEAR - WOC	VP144527	193.60	
			7200431358 - SHIRT WOMEN R/TAPE SPLICED WORKCOOL L/SL	VP144527	173.25	
			7200431831 - SAFETY WEAR - WOC	VP144527	115.50	
			7200431832 - SAFETY WEAR - WOC	VP144527	115.50	
			7200431833 - SAFETY WEAR - WOC	VP144527	169.40	
			7200431834 - SAFETY WEAR - WOC	VP144527	46.75	
			7200431835 - SAFETY WEAR - WOC	VP144527	117.15	
			7200432107 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILT	VP144527	254.10	
			7200432460 - VARIOUS UNIFORM CLOTHING		1,372.95	
			7200432467 - KING GEE TROUSERS WOMEN WORKCOOL2, SIZE	VP144527	89.10	
			7200432468 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 92	VP144527	45.65	
			7200432469 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 87	VP144527	168.30	
			7200432470 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	104.50	

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			7200432471 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP144527	233.20	
			7200432472 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP144527	117.15	
			7200432484 - BUFF FACE SOCK BLACK/NAVY		656.70	
			7200432758 - SAFETY WEAR - WOC	VP144527	91.30	
			7200432760 - SAFETY WEAR - WOC	VP144527	78.10	
			7200432761 - SAFETY WEAR - WOC	VP144527	77.00	
			7200433114 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT		88.00	
			7200433114 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	VP144527	72.77	
			7200433115 - SAFETY WEAR - WOC		69.95	
			7200433115 - SAFETY WEAR - WOC	VP144527	4.95	
			7200433117 - SAFETY WEAR - WOC	VP144527	247.50	
			7200433118 - SAFETY WEAR - WOC	VP144527	77.00	
			7200433122 - SAFETY WEAR - WOC		346.18	
			7200433122 - SAFETY WEAR - WOC	VP144527	29.70	
EF082471	29/11/2019	T-QUIP				3,029.65
			87681#12 - PARTS ONLY 1EUM937- TORO 3280D - F98334		98.00	
			87712#12 - PARTS ONLY 1GHN767 - TORO - F98363		120.00	
			87854#12 - 107-4738 DECK BELT TORO 3280D		353.30	
			87858#0 - TORO TRAINING - 24 OCT - 730AM-12PM		1,270.50	
			87937#12 - PARTS ONLY 1EUM936 - TORO - F98333 FM33		503.25	
			88136#7 - PARTS ONLY 1GNE037- TORO- F98382 FM3410		398.00	
			88286#7 - PARTS ONLY 1EUM939- TORO - F98336		286.60	
EF082462	29/11/2019	TRAILER PARTS PTY LTD				2,024.92
			1062637 - PARTS ONLY 1TLD395 - 98199 TIPPER- F9819		286.70	
			1063838 - PARTS ONLY 1TQH836 TRAILER - FM33751		940.72	
			1065704 - PARTS ONLY 1TSV414 TRAILER FM34016		797.50	
EF082489	29/11/2019	TRANSCORE PTY LTD				5,500.00
			T19.123.I03 - TRAFFIC IMPACT ASSESSMENT		5,500.00	
EF082465	29/11/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				62,708.95
			10001 - ELLERSDALE AVENUE WARWICK	02417A	635.54	
			10002 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			10024 - OAKAPPLE DR, DUNCRAIG	02417A	633.08	
			10047 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			10058 - ROBIN PARK	02417A	949.60	
			10075 - WHITFORDS AVE	02417A	3,260.44	
			10091 - WOODLAND LOOP, EDGEWATER	02417A	317.77	
			10103 - FROBISHER AVE SORRENTO	02417A	1,503.31	
			10104 - DELGADO PARADE, ILUKA	02417A	394.15	
			10105 - CHICHESTER PARK WOODVALE	02417A	525.54	
			10106 - KEEL PLACE, OCEAN REEF	02417A	262.77	
			10129 - HILLARYS BEACH PARK	02417A	709.37	

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			10184 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	1,887.07	
			10185 - WATERFORD DRIVE	02417A	317.77	
			10198 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	525.54	
			10199 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			10200 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			10201 - SUPPLY GROUND CREW FOR GENERAL PRUNING W	02417A	809.08	
			10202 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	394.15	
			10203 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	525.54	
			10204 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	1,139.07	
			10205 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	1,051.07	
			10206 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,774.61	
			10207 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	953.30	
			10208 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			10209 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	709.37	
			10210 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,566.40	
			10211 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,259.37	
			10212 - QUEENSBURY PARK	02417A	2,454.14	
			10213 - OLEANDER WAY	02417A	317.77	
			10215 - MIRROR PARK	02417A	920.30	
			10216 - SCOTT PARK HILLARYS	02417A	2,845.74	
			10226 - SUPPLY GROUND CREW FOR GENERAL PRUNING W	02417A	809.08	
			10232 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	2,978.45	
			10233 - SUPPLY GROUND CREW FOR GENERAL PRUNING W	02417A	809.08	
			10234 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,271.07	
			10235 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			10237 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	580.54	
			10241 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	525.54	
			10242 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	1,051.07	
			10243 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	2,633.75	
			10244 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,271.07	
			10245 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	7,435.64	
			10246 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	7,093.50	
			9822 - ATHENIAN CLOSE	02417A	881.98	
			9827 - BLACKALL DRIVE, GREENWOOD	02417A	635.54	

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			9866 - GREENWOOD PIMARY SCHOOL	02417A	391.60	
			9873 - BURRAGAH WAY, DUNCRAIG	02417A	569.54	
			9874 - PORTWOOD PARK	02417A	569.54	
			9947 - STUMP GRINDING	02417A	1,043.87	
EF082473	29/11/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD			6,732.54	
			80203353 - CLC REPAIRS	02817A	709.50	
			80203358 - CLC REPAIRS	02817A	366.70	
			80203359 - CLC REPAIRS	02817A	264.00	
			80203364 - CLC REPAIRS	02817A	708.40	
			80203365 - CLC REPAIRS	02817A	3,792.94	
			80203366 - CLC REPAIRS	02817A	715.00	
			80203367 - CRAIGIE LEISURE CENTRE SERVICE	02817A	176.00	
EF082474	29/11/2019	TRITON ELECTRICAL CONTRACTORS LTD			17,513.10	
			21925TEA - BRADEN PARK INSTALL CABLE	01418	3,342.90	
			22060TE - BURNS BEACH PARK ADJUST TIMER	01418	66.00	
			22061TE - WARWICK OPEN SPACE WORKS	01418	198.00	
			22066TE - BLACKALL PARK INSTALL CABLE	01418	3,909.40	
			22079TE - CLERMONT PARK REPAIRS	01418	682.00	
			22098TE - HILTON PARK REPAIRS	01418	555.50	
			22099TE - NORTHSHORE COUNTRY CLUB CABLING	01418	132.00	
			22100TE - CHARONIA RESERVE GUAGE	01418	380.60	
			22109TE - WHITFORDS NODES PUMP	01418	198.00	
			22115TE - SANTIAGO PARK REPAIRS	01418	258.50	
			22116TE - SIMPSON PARK PUMP TRIPPING	01418	3,659.70	
			22125TE - CLERMONT PARK REPAIRS	01418	132.00	
			22140TE - ILLAWONG PARK PUMP	01418	3,564.00	
			22146TE - KIERNAN PARK DAMAGED LOCK	01418	302.50	
			22152TE - WINDERMERE PARK PUMP	01418	132.00	
EF082496	29/11/2019	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &		1,616.90	
			HTFS126060 - PARTS & REPAIRS 1EVH515		1,616.90	
EF082357	29/11/2019	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO			44.11	
			74791 - LARGE METAL NAME PLATES		44.11	
EF082178	29/11/2019	TRUSTEE FOR AUSSIE DISPOSALS TRUST T/AS AUSSIE DISPOSAL	UNIT		199.50	
			13323133 - CARIBEE ASPEN WAIST		199.50	
EF082478	29/11/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE			20,091.39	
			12967 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,763.86	
			13012 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,300.64	
			13100 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,300.64	
			13147 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,372.70	
			13184 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,384.02	
			13185 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	650.32	
			13186 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,300.64	

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			13187 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	975.48	
			13188 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	3,361.38	
			13196 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,333.53	
			13197 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	790.90	
			13198 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	949.08	
			13199 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	714.01	
			13200 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	406.45	
			13201 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	487.74	
EF082458	29/11/2019	TRUSTEE FOR MCCALLUM FAMILY (SEA VIEW PRO SHOP)	TRUST			1,175.00
			230 - PA TOP 4 GOLF LESSON WITH A VIEW		1,175.00	
EF082512	29/11/2019	TRUSTEE FOR RANSBERG UNIT TR WA PREMIX	TRUST T/AS			30,550.30
			CL3400/01 - OCEAN REEF RD PREMIX	00217	191.40	
			CL3400/02 - GIBSON AVE PREMIX	00217	500.94	
			CL3400/03 - HARMAN RD PREMIX	00217	445.28	
			NE3337/01 - BRIDGEWATER DRIVE PREMIX	00217	500.94	
			NE3337/02 - GLENCOE LOOP PREMIX	00217	612.26	
			NE3337/03 - KINROSS DRIVE PREMIX	00217	723.58	
			NE3337/04 - LEXCEN CRES PREMIX	00217	445.28	
			NE3337/05 - NUYSTIA AVE PREMIX	00217	222.64	
			NE3337/06 - CNR MOORE DRIVE PREMIX	00217	556.60	
			NE3337/07 - HUNTINGDALE CRES PREMIX	00217	333.96	
			NE3337/08 - HELPMAN WAY PREMIX	00217	556.60	
			NE3337/09 - BARQUE PLACE PREMIX	00217	184.80	
			NE3337/10 - HUNTINGDALE CRES PREMIX	00217	612.26	
			NE3337/11 - HELPMAN WAY PREMIX	00217	556.60	
			NE3337/12 - HUNTINGDALE CRES	00217	333.96	
			NE3337/12B - HUNTINGDALE CRES	00217	500.94	
			NE3337/13 - KOORANA RD PREMIX	00217	500.94	
			NE3337/14 - KOORANA RD PREMIX	00217	278.30	
			NE3337/15 - GLENGARRY DRIVE PREMIX	00217	779.24	
			NE3337/16 - HELPMAN WAY PREMIX	00217	222.64	
			NE3337/17 - BATIVA PLACE PREMIX	00217	184.80	
			NE3391 - TIFERA CIRCLE PREMIX	00217	166.98	
			NE3391/01 - AMALFI & MARBELLA PREMIX	00217	875.60	
			NE3391/02 - MONTERY DRIVE PREMIX	00217	333.96	
			NE3391/03 - GLENGARRY DRIVE PREMIX	00217	779.24	
			NE3391/04 - COOK AVE PREMIX	00217	389.62	
			NE3391/05 - LAKESIDE DRIVE PREMIX	00217	222.64	
			NE3391/06 - HUXLEYS TRIAL PREMIX	00217	437.80	
			NE3391/07 - AMALFI DRIVE PREMIX	00217	437.80	
			NE3391/08 - BADRICK ST PREMIX	00217	834.90	
			NE3391/09 - HUXLEYS TRAIL PREMIX	00217	875.60	
			NE3391/10 - HUXLEYS TRAIL PREMIX	00217	875.60	
			NE3391/12 - AMALFI DRIVE PREMIX	00217	875.60	
			NE3391/13 - WESTBOUND HEPBURN AVE PREMIX	00217	834.90	

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			NE3391/14 - WESTBOUND OFF FREEWAY PREMIX	00217	774.18	
			NE3391/15 - GULL STREET PREMIX	00217	278.30	
			NE3391/16 - HEPBURN AVE PREMIX	00217	723.58	
			NE3391/17 - SHOALWATER PARKWAY PREMIX	00217	1,164.90	
			NE3391/18 - SHOALWATER PARKWAY PREMIX	00217	1,164.90	
			NE3391/19 - CALECTASIA STREET PREMIX	00217	723.58	
			NE3458/01 - MAQUIRE RD PREMIX	00217	500.94	
			NE3458/02 - GIBSON AVE, PADBURY	00217	445.28	
			NE3458/03 - MARINE TERRACE, SORRENTO	00217	222.64	
			NE3458/05 - GIBSON AVE, PADBURY	00217	500.94	
			NE3458/06 - GRAND OCEAN ENTRANCE	00217	875.60	
			NE3458/07 - CAMBERWARRA DRIVE, CRAIGIE	00217	445.28	
			NE3458/08 - URAWA RD, DUNCRAIG	00217	184.80	
			NE3458/09 - DUNCRAIG LIBRARY	00217	500.94	
			NE3458/10 - CRN GULL ST & CLIFF ST, SORRENTO	00217	556.60	
			NE3458/11 - CLIFF STREET, SORRENTO	00217	556.60	
			NE3458/12 - CNR LINEAR AVE AND MARMION , MULLALOO	00217	556.60	
			NE3458/13 - LAKEVIEW DRIVE, EDGEWATER	00217	184.80	
			NE3458/14 - CNR CLIFF AND ARKWELL WAY, MARMION	00217	278.30	
			NE3458/15 - COOK AVE, HILLARYS	00217	278.30	
			NE3458/16 - LINEAR AND MARMION AVENUE, MULLALOO	00217	667.92	
			NE3458/17 - COOK AVE, HILLARYS	00217	278.30	
			NE3458/18 - LINEAR AND MARMION AVE, MULLALOO	00217	834.90	
			NE3458/19 - BURNSIDE STREET, KINGSLEY	00217	222.64	
			NE3458/20 - LAKEVALLEY DRIVE, EDGEWATER	00217	445.28	
EF082172	29/11/2019	TRUSTEE FOR STP FAMILY TRUST (AFFIRMATIVE GROUP 3)				1,454.11
			1121 - INSTALL TACTILES AT EDDYSTONE AVE CRAIGIE		1,454.11	
EF082372	29/11/2019	TRUSTEE FOR T & M FAMILY TRUST (DIGITAL MARKETING)	(2STICKS			1,390.00
			INV-20002256 - ATTENDANCE NET01 SOCIAL MEDIA ESSENTIALS		1,390.00	
EF082182	29/11/2019	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP	AS BOLLIG			8,602.00
			1836/F4 - ARCHITECTURAL & SPECIALIST CONSULTANCY FOR BURNS BEACH CAFE/RESTAURANT		33,000.00	
			1836/F4 - CREDIT FOR INV 1836/F4		-33,000.00	
			1836/F6 - ARCHITECTURAL & SPECIALIST CONSULTANCY BURNS BEACH CAFE/RESTAURANT	01818	3,256.00	
			PEER REVIEW 1 - UNDERTAKE A PEER REVIEW OF THE SLAVIN REPORT		5,346.00	
EF082055	15/11/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			22,160.51
			616807 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	14,586.72	
			616810 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	7,573.79	

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EF082479	29/11/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			141,845.36
			616709 - JOONDALUP DRIVE MOWING & BRUSHCUTTING		660.00	
			616808 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	18,461.41	
			616809 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	10,357.24	
			616897 - LEO PLACE LAWN		9,587.60	
			616905 - SUPPLY AND INSTALLATION OF JUMBO ROOLS (	01217	227.15	
			616905 - SUPPLY AND INSTALLATION OF JUMBO ROOLS (	03216	21,802.00	
			616910 - ZONE 2 - CENTRAL MOWING OCTOBER	V143587B	6,129.20	
			616912 - TURF MOWING		1,980.00	
			616913 - ZONE 3 - SOUTH MOWING OCTOBER		528.00	
			616913 - ZONE 3 - SOUTH MOWING OCTOBER	V143587C	3,597.00	
			616917 - MARRI TURF REPAIRS	03216	2,197.80	
			616918 - MCDONALD PARK LAWN		8,633.35	
			616919 - WARWICK OPEN SPACE LAWN		10,265.20	
			616922 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	3,547.50	
			616923 - SULPHATE OF AMMONIA (PREMIUM) GRANULATED	01217	5,996.10	
			616940 - CENTRAL ZONE R3 MOWING OCTOBER	00118A	3,053.60	
			616940 - CENTRAL ZONE R3 MOWING OCTOBER	01217	82.50	
			616941 - SOUTH ZONE: R3 MOWING OCTOBER	00118C	751.30	
			616942 - BRUSH CUTTING CENTRAL R3 OCTOBER	00118A	1,966.25	
			616943 - BRUSH CUTTING SOUTH ZONE R3 OCTOBER	00118C	500.50	
			616948 - GENEFF PARK TURF	03216	4,531.56	
			616953 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	504.90	
			616954 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	622.71	
			616955 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	1,057.49	
			616963 - HARBOUR RISE SAR FERTILISE	01217	463.98	
			616965 - WOODVALE WATERS SAR FERTILISER	01217	376.20	
			616970 - INCORRECT TURF QUANTITY		-9,587.60	
			616972 - CENTRAL ZONE MOWING OCT 2019	00118A	1,732.50	
			616973 - SOUTH ZONE MOWING OCT 2019	00118C	1,842.50	
			616977 - LEO PLACE	03216	5,171.10	
			616983 - PRINCE REGENT RESERVE LAWN	03216	10,121.32	
			616987 - MCDONALD PARK LAWN REF INV 616918		-8,633.35	
			616988 - MCDONALD PARK LAWN	03216	8,344.60	
			616989 - WARWICK OPEN SPACE LAWN REF INV 616919		-10,265.20	
			616990 - WARWICK OPEN SPACE LAWN	03216	4,187.70	
			616995 - CENTRAL ZONE: R1 MOWING NOVEMBER	00118A	11,033.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			616996 - SOUTH ZONE: R1 MOWING NOVEMBER	00118A	321.75	
			616996 - SOUTH ZONE: R1 MOWING NOVEMBER	00118C	9,377.50	
			616997 - MULLALOO DR MOWING		176.00	
			616997 - MULLALOO DR MOWING	00118A	143.00	
EF082501	29/11/2019	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			371.47
			FL3357/01 - EX PIT 150-300 SPALLS		371.47	
EF082510	29/11/2019	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	TURL			1,057.45
			50787 - PARTS & REPAIR SILVAN SMOOTHFLOW - F9782		769.00	
			50842 - PARTS & REPAIR 1ELT825 CASE JXU 105 4WD		288.45	
EF082566	29/11/2019	TURF DEVELOPMENTS WA PTY LTD				5,011.60
			11346 - THE LODGE SKID STEER HIRE		3,856.60	
			11347 - KEEL PL, OCEAN REEF		1,155.00	
EF082491	29/11/2019	ULVERSCROFT LARGE PRINT BOOKS				1,430.52
			I129830AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		722.46	
			I129954AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		708.06	
EF082568	29/11/2019	UNIQCO (WA) PTY LTD				880.00
			3478 - WOL CALCULATIONS		880.00	
EF082492	29/11/2019	UNIQUE INTERNATIONAL RECOVERIES, LLC				998.40
			3988 - PLACEMENTS		486.40	
			4013 - LIBRARY PLACEMENTS		512.00	
EF082057	15/11/2019	UNITIX				229.90
			36891 - SUPPLY OF WRISTBANDS		229.90	
EF082559	29/11/2019	VALMORBIDA UNIT TRUST NO 3 t/as RED & WHITE FINE WINES				2,818.56
			INV1302670 - ASSORTED WINES		2,818.56	
EF082494	29/11/2019	VALSPAR PAINT (AUSTRALIA) PTY LTD				98.08
			37932642 - SOLVER MAXI WASH FLAT WHITE		98.08	
EF082362	29/11/2019	VASILIOS ANASTASIOS ELOVALIS (MARIO THE ALMOST MAGNIFICENT)				1,000.00
			6407 - LITTLE FEET PROGRAMMING ACTIVITES		1,000.00	
EF082495	29/11/2019	VIP SECURITY INDUSTRIES PTY LTD (THREAT PROTECT)				3,564.00
			V00171825 - MONITORING OF CITY BUILDINGS		3,564.00	
EF082422	29/11/2019	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				4,965.78
			1032025 - FITNESS EQUIPMENT		4,965.78	
EF081996	15/11/2019	WA POLICE				32.80
			127079590 - VOLUNTEERS - NATIONAL POLICE CHECKS		32.80	
EF082499	29/11/2019	WACKER NEUSON PTY LTD				367.10
			P-INV0024566 - PARTS ONLY		367.10	
EF082058	15/11/2019	WALGA				200.00
			I3079638 - 4 X MEET THE WASTE AUTHORITY BREAKFAST		50.00	
			I3079639 - 4 X MEET THE WASTE AUTHORITY BREAKFAST		50.00	
			I3079640 - 4 X MEET THE WASTE AUTHORITY BREAKFAST		50.00	

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			I3079641 - 4 X MEET THE WASTE AUTHORITY BREAKFAST		50.00	
EF082497	29/11/2019	WALGA			430.00	
			I3079656 - EMERGENCY MANAGEMENT COURSE		215.00	
			I3079657 - AIIMS AWARENESS TRAINING		215.00	
EF082514	29/11/2019	WALL ART AUSTRALIA PTY LTD			550.00	
			INV-6976 - GRASS SPIKES - HEAVY DUTY		550.00	
EF082109	15/11/2019	WANNEROO ELECTRICS UNIT TRUST			55,086.81	
			19562 - KEYWEST AUTO TOILET REPAIRS	ES2019	1,619.20	
			19563 - FORM 5 FOR INVITATION ART PRIZE	ES2019	200.20	
			19565 - REPAIR LIGHTS WOODVALE LIBRARY	ES2019	168.30	
			19568 - KEY WEST EXCELOO REPAIRS	ES2019	81.40	
			19572 - VARIOUS PARKS CABINETS RCD TESTING	02716	8,294.00	
			19579 - ADJUST TIME CLOCK SORRENTO TENNIS	ES2019	63.80	
			27161 - WORK OPERATION CENTRE IDENTIFY ZONING	02716	381.15	
			51319 - REPAIR LIGHTS CHRISTCHURCH PARK TOILETS	02716	56.10	
			51321 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	28.60	
			51324 - REPAIR LIGHTS KINGSLEY MEMORIAL CLUBROOM	02716	28.05	
			51325 - REPAIR LIGHTS WARWICK COMMUNITY CARE CEN	02716	112.20	
			51330 - REPAIR LIGHTS DUNCRAIG LC	02716	345.51	
			51341 - REPAIR LIGHTS CIVIC CHAMBERS	02716	81.40	
			51342 - REPAIR LIGHTS CIVIC CHAMBERS	02716	58.85	
			51343 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	582.81	
			51347 - REPAIR LIGHTS WHITFORDS NODES TOILETS	02716	663.85	
			51348 - WORKS DEPOT OIL SEPARATOR REPAIRS	02716	1,087.30	
			8281 - REPAIR LIGHTS CRAIGIE LC	02716	193.60	
			8285 - REPAIR LIGHTS JAMES COOK PARK	02716	327.80	
			8287 - REPAIR LIGHTS FLINDER PARK COMMUNITY HAL	02716	109.45	
			8288 - REPAIR LIGHTS CRAIGIE LC	02716	957.00	
			8309 - COMMUNITY VISION KINGSLEY LED SENSOR INS	02716	1,984.05	
			8310 - REPAIR LIGHTS CRAIGIE LC	ES2019	168.30	
			8312 - REPAIR LIGHTS KINGSLEY PLAYGROUP	ES2019	389.40	
			8313 - ROB BADDOCK COMM REPLACE FUSE SOLAR	ES2019	117.54	
			8315 - REPAIR LIGHTS WOODVALE LIB CARPARK	ES2019	529.10	
			8316 - REPAIR LIGHTS GLENGARRY TENNIS	ES2019	457.60	
			8318 - REPAIR LIGHTS PERCY DOYLE CLBRMS	ES2019	388.52	
			8319 - REPAIR LIGHTS WHITFORDS SENIOR CITIZENS	ES2019	99.00	
			8320 - REPAIR LIGHTS CRAIGIE LC	ES2019	193.60	
			8321 - REPAIR LIGHTS KALLAROO FORESHORE RES	ES2019	745.80	

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			8322 - REPAIR LIGHTS BLACKALL PARK	ES2019	755.00	
			8323 - REPAIR LIGHTS BARWON PARK	ES2019	174.35	
			8324 - TEST POWERPOINT CRAIGIE LC	ES2019	81.40	
			8325 - COMMUNITY VISION KINGSLEY RENOVATIONS	02716	12,881.00	
			8326 - COMMUNITY VISION KINGSLEY RENOVATIONS	02716	1,105.50	
			8334 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	ES2019	997.48	
			8335 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	ES2019	198.00	
			8339 - SCHEDULED SOLAR SERVICING	02716	6,385.50	
			8341 - TESTING AND TAGGING CLC	02716	5,313.00	
			8348 - DUNCRAIG COMMUNITY CENTRE - ELECTRICAL	ES2019	2,374.52	
			91244 - REPAIR LIGHTS TOM SIMPSON PARK TOILETS	02716	81.40	
			91260 - REPAIR LIGHTS WARWICK COMMUNITY CARE CEN	ES2019	137.50	
			91261 - PENISTONE PARK CLUBROOMS - DOOR REPAIR	ES2019	81.40	
			91263 - REPAIR LIGHTS WHITFORDS NODES	02716	81.40	
			91264 - REPAIR LIGHTS DUNCRAIG LIBRARY		284.90	
			91265 - REPAIR LIGHTS FLEUR FREAME PAVILLION	02716	81.40	
			91266 - TEST BBQS TOM SIMPSON PARK	02716	122.10	
			91267 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	81.40	
			91268 - TEST BBQS HADDINGTON PARK	02716	81.40	
			91270 - REPAIR LIGHTS GENEFF PARK	02716	479.60	
			91271 - CHECK BBQS NEIL HAWKINS PARK	02716	369.60	
			91272 - CHECK BBQS DELAMERE PARK	02716	822.14	
			91274 - FLEUR FREAME PAVILLON LIGHTS	ES2019	325.60	
			91284 - MARMION TOILET BLOCK REFURBISHMENT	02716	1,277.74	
EF082569	29/11/2019	WANNEROO ELECTRICS UNIT TRUST				24,416.61
			19600 - REPAIR LIGHTS TOM SIMPSON PARK	ES2019	385.00	
			19601 - CHECK LIGHTS BLACKBOY TENNIS SHELTERS	ES2019	81.40	
			19609 - REPAIR LIGHTS GENEFF PARK	ES2019	1,124.20	
			19614 - NEW BBQ MAWSON PARK	ES2019	1,817.20	
			19616 - REPAIR LIGHTS TOM SIMPSON PARK	ES2019	156.20	
			19617 - AUDIT REPORT PERCY DOYLE TENNIS	ES2019	539.00	
			19622 - REPAIR LIGHTS SORRENTO FORESHORE	ES2019	269.50	
			19623 - REPAIR LIGHTS PERCY DOYLE RESERVE	ES2019	447.70	
			19629 - REPAIR LIGHTS PERCY DOYLE RESERVE	ES2019	81.40	
			19630 - REPAIR PIT LID DUNCRAIG COMMUNITY HALL	ES2019	446.60	
			51349 - QUARTERLY ELECTRICAL TESTING	ES2019	149.60	
			51350 - RENEW EXIT SIGN JOONDALUP ADMINISTRATION	ES2019	647.90	

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			51351 - REPAIR LIGHTS JOONDALUP LIBRARY	ES2019	1,748.35	
			51352 - RENEW EXIT SIGN CIVIC CHAMBERS	ES2019	668.58	
			51354 - REPAIR LIGHTS ADMIN BLD	02716	56.10	
			51355 - ELECTRICAL WORKS FOR PERCY DOYLE PUMP HO	02716	5,247.56	
			51356 - REPAIRS SECURITY ALARM CIVIC CHAMBERS	02716	493.35	
			51357 - REPAIR LIGHTS CIVIC CHAMBERS	ES2019	107.80	
			51358 - REPAIR LIGHTS GILES AVENUE	02716	28.05	
			51359 - REPAIR LIGHTS JOONDALUP LIBRARY		123.20	
			51360 - REPAIR LIGHTS WEST COAST DRIVE	02716	81.40	
			51362 - REPLACE FAN JOONDALUP ADMINISTRATION	02716	235.40	
			51363 - REPAIR LIGHTS LLOYD DRIVE, WARWICK	02716	591.80	
			51364 - REPAIR LIGHTS BEACHSIDE PARK	02716	534.05	
			8344 - REPAIR LIGHTS WEST COAST DRIVE, SORRENTO	ES2019	209.00	
			8346 - REPAIR LIGHTS COLLIER PASS	ES2019	81.40	
			8347 - REPAIR LIGHTS PRENDIVILLE AVENUE	ES2019	285.45	
			8352 - INSPECT CABLING THORNTON PARK	ES2019	81.40	
			8354 - REPAIR LIGHTS READSHAW ROAD UNDERPASS	ES2019	235.40	
			8355 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	ES2019	204.60	
			8357 - REST RCD CRAIGIE LEISURE CENTRE	ES2019	81.40	
			8359 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	ES2019	425.92	
			8360 - WHITFORDS SENIORS LIGHTS	ES2019	81.40	
			8370 - REPAIR LIGHTS FALKLAND PARK	ES2019	5,055.60	
			91275 - REPAIR LIGHTS SORRENTO NORTH TLT BLOCK	ES2019	238.70	
			91279 - REPAIR BBQS OCEAN RF BOAT HARBOUR	02716	442.20	
			91283 - REPAIR LIGHTS WARWICK HOCKEY STADIUM	ES2019	162.80	
			91285 - REPAIR LIGHTS BRIDGEWATER PARK TOILETS	ES2019	81.40	
			91289 - TRAFFICABLE RATED CABLE PIT EMERALD PK	ES2019	688.60	
EF082112	15/11/2019	WANNEROO JOONDALUP REGIONAL BROADCASTING ASSN INC				7,700.00
			1110 - 70% SPONSORSHIP		7,700.00	
109274	14/11/2019	WARWICK BOWLING CLUB INC				19,019.17
			041119 - YEAR 2 CONTRIBUTION 2019/20		19,019.17	
EF082113	15/11/2019	WASAMBA INCORPORATED				1,850.00
			19032 - ROVING ENTERTAINMENT		1,850.00	
109174	1/11/2019	WATER CORPORATION				7,496.77
			9003068853 22/10/19 - SORRENTO HALL		98.20	
			9003073089 24/10/19 - MARMION BEACH T/C		80.58	
			9003073126 22/10/19 - SORRENTO SLSC & STH		1,180.94	
			9003073134 22/10/19 - SORRENTO NTH TOILETS		229.14	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003077098 23/10/19 - BRADEN PARK DRINK FOUNTAIN		9.95	
			9003081345 23/10/19 - ROBIN PARK		17.63	
			9003083316 23/10/19 - PERCY DOYLE RES		890.82	
			9003097056 24/10/19 - MARRI PARK T/C		16.89	
			9003108392 24/10/19 - MELENE PARK T/C		32.01	
			9003121001 23/10/19 - SEACREST PRK T/C		80.58	
			9003132632 23/10/19 - DUNCRAIG COM HL		119.12	
			9003158015 25/10/19 - FLEUR FREAME PAV		646.86	
			9003165274 25/10/19 - HILLARYS PARK T/C		30.22	
			9003187641 25/10/19 - GIBSON PARK CC		8.88	
			9003208334 25/10/19 - GRANADILLA PARK		10.01	
			9003216609 25/10/19 - DUNCRAIG CHC		337.41	
			9003217484 24/10/19 - JUNIPER PARK T/C		39.10	
			9003223294 24/10/19 - HAWKER PARK T/C		17.63	
			9003228001 25/10/19 - GROVE CHILD CARE		708.13	
			9003229266 25/10/19 - DORCHESTER COM H		20.95	
			9003229717 25/10/19 - ELLERSDALE PRK		362.89	
			9003231622 25/10/19 - WARWICK SPORTS CENTR		1,255.28	
			9003238234 22/10/19 - PENISTONE T/C		120.86	
			9003279773 22/10/19 - BLACKALL T/C		12.59	
			9003281080 23/10/19 - BARRIDALE PARK		47.84	
			9003285604 22/10/19 - CALECTASIA HALL		118.35	
			9003285612 22/10/19 - GREENWOOD SCOUT		35.25	
			9003295490 22/10/19 - KINGSLEY CV/SC		418.10	
			9003735863 17/10/19 - WINDERMERE PK T/C		171.22	
			9003758387 17/10/19 - CALEDONIA T/C		31.19	
			9003801605 18/10/19 - CHRISTCHURCH T/C		12.59	
			9011753631 24/10/19 - SIR JAMES MCCUSKER		30.22	
			9013371135 18/10/19 - CURRAMBINE COM CNTR		186.33	
			9014414766 24/10/19 - ILUKA BCH FSHORE T/C		106.55	
			9021647613 22/10/19 - SHEPHERDS BUSH DRIVE		12.46	
109248	8/11/2019	WATER CORPORATION				2,205.64
			9003148028 29/10/19 - FLINDERS H & KINDY		292.09	
			9003170460 28/10/19 - MAWSON PK T/C		73.02	
			9003196011 28/10/19 - BROADBEACH DRINK FOUNTAIN		9.95	
			9003198455 28/10/19 - HLLRYS ANIMAL T/C		828.42	
			9003198471 31/10/19 - WHIT NODES TC PK		307.20	
			9003590799 29/10/19 - KINGSLEY CLUBM		297.12	
			9003594917 30/10/19 - TIMBERLANE HALL		35.25	
			9003603668 30/10/19 - MOOLANDA T/C		40.29	
			9003615458 30/10/19 - WOODVALE LIB & COM		261.87	
			9003616952 30/10/19 - CHICHESTER PK CL		50.36	
			9010448942 28/10/19 - HARBOUR VIEW PK		10.07	
109271	14/11/2019	WATER CORPORATION				5,722.05
			9023504624 31/10/19 - DOLPHIN WAY REPAIR WORK		5,722.05	
109286	22/11/2019	WATER CORPORATION				43,042.91
			9014745434 8/11/19 - BEACHSIDE PARK		17.63	
			9015727641 12/11/19 - WOC LEASE DECEMBER		43,017.73	

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			9020349729 8/11/19 - RESERVE MCINTYRE AVE		7.55	
109308	29/11/2019	WATER CORPORATION				4,283.12
			9003172175 28/10/19 - HILLARYS NTH BCH		710.08	
			9003313206 13/11/19 - WHITFORD LIB & SC		251.80	
			9003325522 15/11/19 - KORELLA T/C		22.66	
			9003327106 14/11/19 - CHARONIA T/C		55.40	
			9003331834 15/11/19 - MULLALOO SLSC		1,807.92	
			9003331850 15/11/19 - MULLALOO NORTH T/C		360.07	
			9003331877 14/11/19 - KEY WEST SLF CLN		166.19	
			9003337419 14/11/19 - BLACKBOY PARK		7.55	
			9003340036 15/11/19 - ROB BADDOCK HALL		17.63	
			9003343712 14/11/19 - MULLALOO PRE/CHC		30.22	
			9003349567 13/11/19 - JAMES COOK PARK		27.70	
			9003352862 14/11/19 - KALLAROO PRE		52.88	
			9003353179 13/11/19 - BRIDGEWATER PARK		88.13	
			9003359036 13/11/19 - BELROSE PRK T/C		32.73	
			9003630973 11/11/19 - ADMIRAL T/C		75.54	
			9003633437 12/11/19 - PRINCE REGENT T/C		50.36	
			9003650560 11/11/19 - GUY DANIELS PAV		25.18	
			9003650579 11/11/19 - HEATHRIDGE CC/CLUBRM		67.99	
			9003680946 8/11/19 - EMERALD PARK CLUB		60.43	
			9003823847 8/11/19 - BURNS BEACH TOILETS		151.08	
			9003826685 13/11/19 - FALKLANDS T/C		73.02	
			9003829245 13/11/19 - MACNAUGHTON CLUB		35.25	
			9016054127 8/11/19 - BRAMSTON PARK CSF		93.17	
			9020631177 7/11/19 - PICNIC COVE PK FOUNT		20.14	
EF082505	29/11/2019	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				10,296.00
			1180 - 12 HOUR VIDEO SURVEYS		10,296.00	
EF082060	15/11/2019	WCP CIVIL PTY LTD				263,187.31
			21288 - EROSION PROTECTION		1,064.98	
			21350 - PRELIMINARIES - CAR PARK		262,122.33	
EF082506	29/11/2019	WCP CIVIL PTY LTD				476,156.20
			21574 - BEACH RD WEST SHARED PATH UPGRADE		3,466.74	
			21576 - BEACH RD WEST SHARED PATH UPGRADE		121,900.25	
			21599 - CONSTRUCTION DUP BURNS BEACH TO MINDARIE	00419	350,789.21	
EF082059	15/11/2019	WESKERB PTY LTD				4,360.82
			3249 - WISE STREET	01219	2,476.31	
			3250 - CLIFF STREET	01219	1,374.53	
			3251 - SOLANDER ST	01219	509.98	
EF082502	29/11/2019	WESKERB PTY LTD				161,253.37
			3301 - FERNLEA STREET	01219	30,707.14	
			3302 - DEVON COURT	01219	6,883.20	
			3303 - MADRONA CRESCENT	01219	22,760.30	
			3304 - YULAN CLOSE	01219	10,778.70	
			3305 - TIFERA CIRCLE KALLEROO	01219	1,549.32	
			3312 - JOHNSON CRES KERBING	01219	366.76	
			3313 - CASTLECRAG COURT KERBING	01219	489.63	

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			3314 - SPORING WAY KERBING	01219	576.17	
			3315 - KELVIN ROAD KERBING	01219	461.12	
			3316 - MONTREY DRIVE KERBING	01219	1,468.90	
			3317 - BAMBARA LANE KERBING	01219	535.95	
			3318 - CHELSFORD ROAD	01219	39,146.32	
			3319 - ASPEN CLOSE	01219	12,039.35	
			3320 - REDGUM STREET	01219	18,048.38	
			3321 - SHEOAK STREET	01219	6,452.47	
			3322 - EDDYSTONE AVE KERBING	01219	2,320.75	
			3323 - LAKESIDE & SHENTON KERBING	01219	2,307.07	
			3324 - ROXBURGH CIRCLE KERBING	01219	1,412.25	
			3325 - BETHANY GARDENS KERBING	01219	1,573.34	
			3326 - CALYPSO COURT KERBING	01219	1,376.25	
109163	1/11/2019	WEST AUSTRALIAN ELECTORAL COMMISSION				4,567.47
			3098 - CONSULTANCY		4,567.47	
109295	29/11/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				752.40
			126880 18/11/19 - NEWSPAPER SUBSCRIPTIONS		752.40	
EF082005	15/11/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				120.00
			142727102019 - THE SUNDAY TIMES NEWSPAPER		120.00	
EF082123	29/11/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				181.20
			281827 6/11/19 - NEWSPAPERS WHITFORD LIBRARY		181.20	
EF082503	29/11/2019	WESTCOAST PROFILERS PTY LTD				11,780.15
			21461 - CHELSFORD ROAD	02617	9,233.65	
			21484 - ASPEN CLOSE	02617	1,273.25	
			21485 - MADRONA CRESCENT	02617	1,273.25	
EF082002	15/11/2019	WESTERN AUSTRALIAN CRICKET ASSOC				312.00
			12749 - REFUND OF HIRE FEES		312.00	
EF082110	15/11/2019	WESTERN POWER				1,320.00
			CORPB0471442 - DESIGN FEE ELLERSDALE AVE		1,320.00	
EF082309	29/11/2019	WHATEVER WITH ATTITUDE PTY LTD (INNOVATIONS CATERING)				4,387.60
			INV-5621 - CATERING - IAP - 12 OCTOBER 2019		4,387.60	
EF082571	29/11/2019	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				201.04
			1206 - BUS HIRE		201.04	
109177	1/11/2019	WHITFORD LIBRARY PETTY CASH				307.15
			181019 - PETTY CASH REIMBURSEMENT		307.15	
109272	14/11/2019	WHITFORD LIBRARY PETTY CASH				252.85
			071119 - PETTY CASH REIMBURSEMENT		252.85	
EF082062	15/11/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				1,207.64
			9028250910 - STATIONERY ETC		90.19	
			9028330883 - STATIONERY ETC		99.21	
			9028382729 - STATIONERY ETC		10.54	
			9028439263 - STATIONERY ETC		-10.54	
			9028488738 - STATIONERY		7.87	
			9028497798 - STATIONERY		64.42	
			9028515986 - UNI-BALL SIGNO 307 RETRACTABLE GEL PEN F		10.74	
			9028591866 - STATIONERY		229.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9028611519 - STATIONERY		39.34	
			9028621370 - 3M POST-IT 655 YELLOW 76X127MM 12PADS/PA		75.28	
			9028622856 - STATIONERY		43.99	
			9028661531 - SCHWEPPE'S LEMON LIME & BITTERS 300ML BOT		310.86	
			9028672334 - AVERY SILVER HEAVY DUTY LABELS FOR LASER		400.65	
			9028750699 - STATIONERY ETC		-99.21	
			9028856363 - RE INVOICE 9028622856		-43.99	
			9029084615 - RE INVOICE 9028591866		-20.86	
EF082513	29/11/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				9,613.33
			9028385132 - STATIONERY ETC		28.05	
			9028413515 - STATIONERY ETC		156.95	
			9028521778 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9028530065 - STATIONERY		29.61	
			9028581584 - STATIONERY		314.51	
			9028592101 - STATIONERY		16.07	
			9028627249 - STATIONERY ETC		4.90	
			9028672318 - STATIONERY ETC		440.72	
			9028692824 - STATIONERY		17.09	
			9028739057 - FULLY CREDITED 9029247131		199.76	
			9028760968 - STATIONERY ETC		-113.54	
			9028769155 - STATIONERY ETC		27.91	
			9028772064 - STATIONERY ETC		30.70	
			9028800407 - STATIONERY ETC		66.19	
			9028805735 - STATIONERY ETC		6.02	
			9028955982 - REFLEX COPY PAPER CARBON NEUTRAL 50% REC		149.51	
			9028962901 - STATIONERY ETC		-6.02	
			9028977035 - STATIONERY ETC		-66.19	
			9029003481 - ALLENS JELLY BABIES 1.3KG		111.21	
			9029045240 - STATIONERY		23.33	
			9029051606 - STATIONERY		3.60	
			9029053648 - STATIONERY		160.29	
			9029056018 - STATIONERY		148.63	
			9029066485 - BIRKO HOT WATER URN 10L STAINLESS STEEL		349.71	
			9029066982 - STATIONERY		161.37	
			9029068372 - STATIONERY		350.42	
			9029074985 - VARIOUS ITEMS		617.98	
			9029082717 - STATIONERY		1.32	
			9029084882 - WINC WOODEN STIRRERS NATURAL PACK 1000		40.13	
			9029085356 - STATIONERY		0.28	
			9029091841 - STATIONERY		73.99	
			9029091842 - STATIONERY		24.20	
			9029091976 - STATIONERY		7.26	
			9029095430 - STATIONERY		57.95	
			9029104133 - STATIONERY		117.98	
			9029105604 - MICROSOFT WIRELESS COMFORT DESKTOP 5050		130.86	
			9029107951 - STATIONERY		150.63	
			9029113624 - STATIONERY		1.08	
			9029114490 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	

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			9029114491 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9029116936 - STATIONERY		3.16	
			9029117073 - STATIONERY		106.68	
			9029125348 - STATIONERY		6.07	
			9029132314 - STATIONERY		32.07	
			9029132612 - GBC FUSION 3100L A3 LAMINATOR		399.93	
			9029132984 - STATIONERY		66.39	
			9029133446 - STATIONERY		7.98	
			9029134252 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9029139301 - STATIONERY ETC		-4.90	
			9029139302 - STATIONERY ETC		-30.70	
			9029139303 - STATIONERY ETC		-27.91	
			9029139775 - STATIONERY		3.74	
			9029156324 - ARNOS SWINGA DESKTOP DISPLAY SYSTEM 10 P		72.69	
			9029160715 - WINC SCISSORS 182MM COMFORT GRIP LEFT/RI		18.91	
			9029160783 - STATIONERY		238.81	
			9029165782 - STATIONERY ETC		164.37	
			9029165791 - STATIONERY ETC		370.34	
			9029169973 - STATIONERY ETC		-440.72	
			9029173019 - STATIONERY		621.87	
			9029176901 - STATIONERY ETC		208.16	
			9029177965 - STATIONERY ETC		783.31	
			9029178131 - STATIONERY		20.04	
			9029181067 - STATIONERY		14.08	
			9029184666 - STATIONERY		20.04	
			9029184783 - STATIONERY ETC		22.51	
			9029185019 - HANDI DISH WAND HANDLE REFILLABLE		10.89	
			9029185175 - STATIONERY		8.58	
			9029195714 - STATIONERY ETC		20.15	
			9029199750 - FULLY CREDITED 9029368949		5.15	
			9029206148 - STATIONERY		17.82	
			9029209073 - STATIONERY		67.27	
			9029209101 - STATIONERY		27.18	
			9029209583 - STATIONERY ETC		90.24	
			9029231721 - STATIONERY		12.98	
			9029247129 - STATIONERY ETC		-28.05	
			9029247130 - STATIONERY ETC		-156.95	
			9029247131 - RE INVOICE 9028739057		-199.76	
			9029254928 - STATIONERY		34.19	
			9029262154 - LIPTON GREEN TEA PACK 100		42.60	
			9029262489 - STATIONERY		19.38	
			9029289218 - STATIONERY		8.46	
			9029291396 - STATIONERY		4.86	
			9029292554 - LIPTON GREEN TEA PACK 100		7.10	
			9029294058 - STATIONERY		8.46	
			9029298889 - STATIONERY		126.12	
			9029312205 - STATIONERY		4.62	
			9029320154 - STATIONERY		134.62	
			9029323148 - STATIONERY		1,251.69	
			9029323358 - STATIONERY		2.57	
			9029323396 - SCOTT 4725 FACIAL TISSUE / WHITE / BOX 1		9.24	

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			9029323429 - STATIONERY ETC		67.22	
			9029323509 - STATIONERY		3.63	
			9029347138 - ARNOTTS CLASSIC ASSORTED BISCUITS 1.5KG		16.03	
			9029349692 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9029352671 - STATIONERY		12.01	
			9029352898 - WINC WET SCREEN WIPES - 100-PACK		40.17	
			9029352939 - STATIONERY ETC		324.17	
			9029352978 - ARTLINE 110506 STAMP PAD INK 50ML VIOLET		94.16	
			9029367800 - STATIONERY		0.59	
			9029368949 - RE INVOICE 9029199750		-5.15	
			9029378795 - STATIONERY		13.33	
			9029403924 - KYOCERA TK-174 BLACK TONER KIT		135.44	
			9029403939 - STATIONERY		24.02	
			9029405501 - STATIONERY		46.15	
			9029408977 - SPIRAX A5 225X175MM 200 PAGE SIDE OPENIN		8.35	
			9029409202 - STATIONERY ETC		41.23	
			9029460540 - STATIONERY		4.70	
			9029464045 - STATIONERY		12.01	
			9029497580 - STATIONERY ETC		63.50	
			9029498998 - STATIONERY ETC		22.44	
			9029506237 - WINC LASER LABELS 70X36MM 24 PER SHEET P		48.05	
			9029511824 - CITY OF JOONDALUP C4 PLAIN FACE LANDSCAP		60.50	
			9029517176 - STATIONERY ETC		16.46	
			9029554170 - HANDI DISH WAND HANDLE REFILLABLE		42.51	
			9029654411 - STATIONERY		123.52	
EF082061	15/11/2019	WOOD & GRIEVE ENGINEERS LIMITED				6,325.00
			242990 - QUAY COURT RETAINING WALL		6,325.00	
EF082111	15/11/2019	WOODVALE FENCING				1,639.00
			739 - WHITMORE TERRACE HEATHRIDGE		429.00	
			740 - FALLAND WAY KINROSS		401.50	
			741 - WARRIGAL COURT GREENWOOD		808.50	
EF082570	29/11/2019	WOODVALE FENCING				5,038.00
			737 - SIREN ROAD HEATHRIDGE		704.00	
			744 - DAMPIER AVE FENCING		583.00	
			745 - JOON STORES DEPOT		3,080.00	
			746 - HONEYBUSH WAY JOONDALUP		181.50	
			747 - FALKLAND WAY KINROSS		489.50	
109178	1/11/2019	WOODVALE LIBRARY PETTY CASH				309.15
			PERIOD ENDING 29/10/19 - PETTY CASH		309.15	
109273	14/11/2019	WOODVALE LIBRARY PETTY CASH				311.95
			PERIOD ENDING 12/11/19 - PETTY CASH		311.95	
EF082289	29/11/2019	WORK METRICS PTY LTD				1,320.00
			20181 - ONLINE INDUCTION PORTAL ANNUAL SUBSCRIPTION FEE		1,320.00	
EF082015	15/11/2019	XCEED COMMERCIAL PTY LTD				497.75
			IV7270149 - 23/9 INSPIRATION DR WANGARA AUDIT FEES		495.00	
			IV7313801 - 23/9 INSPIRATION DR WANGARA ELECTRICITY 26/9-23/10/19		2.75	

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 November 2019

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF082140	29/11/2019	XCEED COMMERCIAL PTY LTD				1,837.65
			IV7330114 - 23/9 INSPIRATION DR WANGARA RENT 1/12/19-1/1/20		1,322.75	
			IV7330269 - 23/9 INSPIRATION DR WANGARA VARIABLE OUTGOINGS 1/12/19-1/1/20		514.90	
EF082063	15/11/2019	XCELLERATE IT PTY LTD				30,096.00
			1105 - KOFAX TOTAL AGILITY		30,096.00	
EF082517	29/11/2019	YHI POWER PTY LTD				166.32
			81229069 - PARTS ONLY		166.32	
EF082572	29/11/2019	YOGAU				360.00
			303 - LSC TERM 4 YOGA 17/10-7/11/19		360.00	
109218	8/11/2019	ZELJKA MITIC				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF082518	29/11/2019	ZIPFORM PTY LTD				2,966.46
			193024 - PRINTING & DISTRIBUTION OF CAT & DOGS		2,966.46	
EF082519	29/11/2019	ZOO BUSINESS MEIDA PTY LTD				143.00
			114905 - MMUS ZOO MUSIC SUBSCRIPTION		143.00	
					7,537,772.73	

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 November 2019

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to November 2019						
108930	15/11/2019	CLAIRE CARTER				-200.00
			108930 -		-200.00	
104278	26/11/2019	SUNDRY CREDITOR - RATES REFUND				-65.06
			104278 -		-65.06	
EF081907	15/11/2019	UNIQUE INTERNATIONAL RECOVERIES, LLC				-486.40
			EF081907 -		-486.40	
						-751.46
NET PAYMENT AMOUNT					\$7,537,021.27	

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

Local Government (Financial Management) regulations 1996

LIST OF TRUST PAYMENTS - Payment Detail for Month of November 2019

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF001748	6/11/2019	ANNETTE KEENAN			750.00
			BOND	750.00	
207426	29/11/2019	AUSTRALIAN INDIAN BUSINESS ASSOCIATION			750.00
			BOND	750.00	
TEF001752	29/11/2019	BEC'S BALLET & YOGA			150.00
			BOND	150.00	
TEF001749	8/11/2019	BELRIDGE SECONDARY COLLEGE CRICKET ACADEMY			750.00
			BOND	750.00	
207429	29/11/2019	CIVCON CIVIL & PROJECT MANAGEMENT PTY LTD			1,586.37
			BOND	4.49	
			BOND	2,603.88	
			DAMAGE TO LAWN AND PADLOCK REPLACEMENT	-1,022.00	
TEF001750	29/11/2019	DEANNE CORDEIRO			750.00
			BOND	750.00	
207424	4/11/2019	DUNCRAIG PRIMARY SCHOOL P&C ASSOCIATION			750.00
			BOND	750.00	
TEF001756	29/11/2019	GEORTEN JOY			750.00
			BOND	750.00	
TEF001745	6/11/2019	GREENWOOD COLLEGE			750.00
			BOND	750.00	
TEF001753	29/11/2019	JILL BARRIE			150.00
			BOND	150.00	
207427	29/11/2019	KAREN ANNE DONOVAN			750.00
			BOND	750.00	
TEF001755	29/11/2019	KATHIE MASON			750.00
			BOND	750.00	
207428	29/11/2019	MATTHEW WALLACE TRUMAN			2,629.90
			BOND	2,629.90	
207425	29/11/2019	MSWA			2,000.00
			BOND	2,000.00	
TEF001751	29/11/2019	OCEANPADDLER.COM			2,000.00
			BOND	2,000.00	
TEF001746	6/11/2019	PAT TAYLOR'S DANCING			100.00
			BOND	100.00	
TEF001754	29/11/2019	PAUL BRADSTREET			2,629.90
			BOND	2,629.90	
TEF001744	6/11/2019	RAJEEV SHAH			750.00
			BOND	750.00	
TEF001743	6/11/2019	ST SIMON PETER CATHOLIC PRIMARY SCHOOL			750.00
			BOND	750.00	
TEF001747	6/11/2019	WEST PERTH DISTRICT FOOTBALL JUNIOR UMPIRE'S ASSOCIATION			150.00
			BOND	150.00	
				19,646.17	

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

Local Government (Financial Management) regulations 1996

LIST OF TRUST PAYMENTS - Payment Detail for Month of November 2019

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
NET PAYMENT AMOUNT					\$19,646.17

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF NOVEMBER 2019**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Nov-19	109161 - 109310 & EF081996 - EF082572	7,537,772.73
		Less cancelled payments during the month	- 751.46
		Sub Total	7,537,021.27
		Municipal Vouchers	
2665A	01/11/19	Payroll FE 01/11/19	2,002,528.87
2666A	01/11/19	PrePays FE 01/11/19	4,548.78
2667A	01/11/19	Click Super Direct Debit	316,228.70
2668A	07/11/19	Refund of Overpayment Rates Refund	1,347.10
2669A	13/11/19	Summonses Issued DotAG	8,044.20
2670A	01/11/19	Bank Fees and Charges	47,560.59
2671A	15/11/19	Payroll FE 15/11/19	2,047,070.61
2672A	15/11/19	PrePays FE 15/11/19	58,063.40
2673A	15/11/19	Click Super Direct Debit	316,849.48
2674A	20/11/19	Summonses Issued DotAG	12,522.60
2675A	22/11/19	Refund of Overpayment Valentine Concert	50.00
2676A	28/11/19	Refund of Overpayment Valentine Concert / Rates	616.29
2677A	28/11/19	International Payment Yantai Airart	4,672.74
			4,820,103.36
		Trust Cheques & EFT Payments	
Creditor Payments	Nov-19	207424 - 207429 & TEF001743 - TEF001756	19,646.17
		Less cancelled payments during the month	-
		Sub Total	19,646.17
		TOTAL	12,376,770.80