

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 April 2021

APPENDIX 6

ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF091909	15/04/2021	2SE PTY LTD (W.I.S.D.O.M. IN YOUR LIFE)				880.00
			1637 - WELCOME TO COUNTRY		880.00	
EF091721	15/04/2021	ACADEMIC TASK FORCE				844.00
			INV-10278 - STOCK AS SELECTED		844.00	
EF091714	15/04/2021	ACTION GLASS & ALUMINIUM				771.76
			37835 - ILUKA SPORTS COMPLEX		187.00	
			37973 - JOONDALUP LIBRARY REPAIRS TO WINDOW		291.50	
			38111 - RM - WINDOWS/WINDOW TREATMENTS EXT MATER		293.26	
EF092011	30/04/2021	ACTION GLASS & ALUMINIUM				596.75
			38092 - HEATHRIDGE COMMUNITY CENTRE		596.75	
EF091722	15/04/2021	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				1,012.00
			52402 - AIR CON FOR GREENROOM FOR LUMINIGHT		1,012.00	
EF091843	15/04/2021	ADAM NALAPRAYA T/AS ADAM NALAPRAYA PHOTOGRAPHY				1,890.00
			393 - EVENT PHOTOGRAPHY X 2 MUSIC IN THE PARKS		900.00	
			394 - EVENT PHOTOGRAPHY LUMINIGHT		990.00	
EF092013	30/04/2021	ADP STORE FIXTURES				614.09
			54414 - BROCHURE COMPONENTS		614.09	
			54664 - SW CLIPS FOR WALL MOUNT BROCHURE HOLDER		132.00	
			CR5441 - CREDIT FOR INV 54414		-104.50	
			CR5466 - CREDIT FOR SW CLIPS FOR WALL MOUNT BROCHURE HOLDER INV 54664		-27.50	
EF091941	15/04/2021	ADVAM PTY LTD				73.00
			202101998 - CREDIT CARD TRANSACTIONS MARCH 21		73.00	
EF091725	15/04/2021	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			34,016.09
			144532 - TRAFFIC MGT AT GUNIDA STREET		211.75	
			144532 - TRAFFIC MGT AT GUNIDA STREET	02020	8,195.02	
			144540 - TRAFFIC MGT AT MARMION AVE	02020	1,471.80	
			144541 - TRAFFIC CONTROL BURNS BEACH RD JOONDALUP 17/03/21	02020	758.74	
			144543 - TRAFFIC CONTROL KING EDWARD DRIVE HEATHRIDGE INTERSECTION 19/03/21	02020	1,064.67	
			144545 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,168.07	
			144788 - PREPARE TRAFFIC MANAGEMENT PLANS SHENTON AVE ILUKA 22/03-24/03/21 & 26/03/21	02020	4,205.48	
			144789 - TRAFFIC CONTROL CATENARY CT MULLALOO 24/03/21	02020	1,075.94	
			144790 - TRAFFIC CONTROL LAUREL CT MULLALOO 25/03-26/03/21	02020	1,371.70	
			144791 - TRAFFIC CONTROL LAUREL STREET MULLALOO 24/03/21 & 29/03/21	02020	1,489.95	
			144792 - TRAFFIC CONTROL GUNIDA STREET MULLALOO 23/03/21	02020	1,489.95	
			144793 - TRAFFIC CONTROL KEARNS AVE SORRENTO 29/03/21	02020	922.35	
			144795 - TRAFFIC CONTROL BONITO WAY SORRENTO 25/03-26/03/21	02020	1,750.10	

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			144796 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,829.30	
			144799 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	906.40	
			144801 - VARIABLE MESSAGE BOARD FOR MIRROR PARK 18/03-25/03/21	02020	572.00	
			144802 - TRAFFIC MGT AT WESTWIND PL	02020	1,138.09	
			144803 - TRAFFIC MGT AT GLEDDON WAY HILLARYS	02020	1,138.09	
			144805 - TRAFFIC MGT AT GUNIDA & WALCHA	02020	2,074.19	
			144905 - TRAFFIC CONTROL MARMION AVENUE 30/03- 31/03/21	02020	1,182.50	
EF092023	30/04/2021	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			31,226.05
			142694 - TRAFFIC CONTROL LILBURNE RD DUNCRAIG JAN 21	02020	6,363.38	
			143453 - TRAFFIC MGT AT JOONDALUP DRIVE	02020	906.40	
			144091 - TRAFFIC CONTROL SHENTON AVE JOONDALUP 08/03/21	02020	431.20	
			144532.2 - TRAFFIC MANAGEMENT PLAN GUNIDA ST 23/03/21		211.75	
			144804 - TRAFFIC CONTROL WARWICK RD DUNCRAIG 24/03/21	02020	479.60	
			144965 - TRAFFIC CONTROL EDWARD ST SORRENTO 30/03/21	02020	402.05	
			145060 - VARIABLE MESSAGE BOARD HILLARYS SAND BYPASS MARCH 21	02020	1,644.50	
			145187 - TRAFFIC CONTROL EDINBURG AVE KINROSS 12/04/21	02020	1,164.08	
			145190.1 - TRAFFIC CONTROL LAUREL STREET ILUKA	02020	1,710.24	
			145190.2 - TRAFFIC CONTROL LAUREL COURT	02020	845.08	
			145191 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	176.00	
			145192 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,064.67	
			145194 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	6,149.00	
			145416 - TRAFFIC CONTROL BALER CT MULLALOO 15/04/21	02020	1,352.59	
			145421 - TRAFFIC CONTROL HAMERSLEY RD SORRENTO 13/04/21 & 15/04/21	02020	2,932.60	
			145440 - TRAFFIC CONTROL KEMPENFELDT AVE SORRENTO 19/04/21	02020	881.10	
			145446 - TRAFFIC CONTROL HEPBURN AVE HILLARYS 15/04/21	02020	604.19	
			145450 - TRAFFIC MANAGEMENT PLAN OTAGO LANE CURAMBINE 23/03/21	02020	211.75	
			145452 - TRAFFIC CONTROL SHINJI CT JOONDALUP	02020	804.10	
			145453 - TRAFFIC CONTROL NEKAYA WAY DUNCRAIG 19/04/21	02020	1,578.64	
			145454 - TRAFFIC CONTROL HAWKINS & HAMERSLEY SORRENTO 19/04/21	02020	1,101.38	
			145457 - TRAFFIC MANAGEMENT PLAN - STANDARD/COMPL	02020	211.75	
EF091732	15/04/2021	ADVENTURE PLAYGROUNDS PTY LTD				42,350.00
			32198 - PLAY EQUIPMENT		42,350.00	
EF092261	30/04/2021	ADVENTURE WORLD WA				851.00

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			65326 - COJ YOUTH SERVICES HOLIDAY PROGRAM		851.00	
EF092025	30/04/2021	AFGRI EQUIPMENT AUSTRALIA PTY LTD				2,241.98
			2008024 - SERVICING		2,241.98	
EF091713	15/04/2021	AGENT SALES & SERVICES PTY LTD				2,495.35
			42668 - SUPPLY OF POOL CHEMICALS		1,125.30	
			42669 - PALINTEST PHOTOMETER TEST TUBES 5 PACK		226.60	
			42671 - CONTAINER POLY D G RETURNED 22/03/21 CLC		-168.30	
			42859 - CONTAINER POLY D G RETURNED 25/03/21 CLC		-56.10	
			43034 - YEAR 3 - SUPPLY OF POOL CHEMICALS		1,480.05	
			43036 - CONTAINER CREDIT		-112.20	
EF092009	30/04/2021	AGENT SALES & SERVICES PTY LTD				528.00
			42857 - SUPPLY OF POOL CHEMICALS		528.00	
111113	1/04/2021	AINTREE HOLDINGS PTY LTD T/A BEAUMONDE HOMES				840.00
			VP21/0024 - VERGE PERMIT APPLICATION REFUND		840.00	
EF092132	30/04/2021	ALAN WILLIAM HALL (JUKE 'N' JIVE HIRE)	PARTY			150.00
			28275 - 2 X MUSHROOM COLOURED LIGHTS		150.00	
EF092283	30/04/2021	ALBERT JACOB				12,082.91
			14/04/21 - ALLOWANCE FOR ATTENDANCE AT THE ALGA NGA 2021 20/06-24/06/21		700.00	
			ALLOW-MAYOR-APR 2021 - MAYORAL ALLOWANCE - APRIL 2021		7,479.41	
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		3,959.66	
			APRIL 2021 - MOTOR VEHICLE REIMB - APRIL 2021		-56.16	
EF091830	15/04/2021	ALEX MANFRIN				251.48
			30465B - SCHEDULED CLEANING OF INTERLACE & MTCE HANDOVER OF INTERLACE		251.48	
EF092163	30/04/2021	ALEX MANFRIN				174.74
			30470B - CLEANING OF INTERLACE SCULPTURE		174.74	
EF091992	30/04/2021	ALGA CONFERENCE ACCOUNT				4,656.00
			NGA373 - NGA CONFERENCE REGISTRATION FOR 20/06-23/06/21 MAYOR		1,164.00	
			NGA443 - NGA CONFERENCE REGISTRATION FOR 20/06- 23/06/21		1,164.00	
			NGA469 - CEO TO ATTEND 2021 NGA		1,164.00	
			NGA514 - NGA CONFERENCE REGISTRATION		1,164.00	
111123	1/04/2021	ALINTA				636.15
			171002585 17/03/21 - MARRI PARK CHANGE ROOMS		38.55	
			576008730 19/03/21 - WOODVALE COMM CENTRE 13/11-16/02/21		470.85	
			870000300 18/3/21 - ADMIRAL GR HEATHRIDGE		38.95	
			932822860 08/12/20 - DORCHESTER COMM HALL		48.45	
			932822860 12/03/21 - DORCHESTER COMM HALL		39.35	
111137	9/04/2021	ALINTA				42.50

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			249999240 29/03/21 - SEACREST PARK 22/12-26/03/21		42.50	
111155	16/04/2021	ALINTA				477.00
			120776540 30/03/21 - FLINDERS PARK COMM HALL 23/12-29/03/21		38.95	
			543672740 01/04/21 - JOOND RECEPTION/CIVIC 29/12-31/03/21		56.25	
			618099630 07/04/21 - FLEUR FREAME		253.20	
			646675300 01/04/21 - JOOND LIBRARY/CIVIC 29/12-31/03/21		37.30	
			708001551 01/04/21 - SORRENTO COMM HALL 30/12-31/03/21		36.90	
			862001320 31/03/21 - PERCY DOYLE CLUBROOMS 06/01-30/03/21		38.10	
			962002342 30/03/21 - 27 PENISTONE ST GREENWOOD 24/02- 29/03/21		16.30	
111210	23/04/2021	ALINTA				895.30
			200001470 17/03/21 - GUY DANIELS		46.25	
			212999739 12/04/21 - WHITFORDS SENIOR CITIZENS CENTRE		37.30	
			454997947 17/03/21 - HEATHRIDGE COMMUNITY CENTRE		38.95	
			642498400 02/03/21 - JOONDALUP ADMIN		176.70	
			642498400 03/02/21 - JOONDALUP ADMIN		225.95	
			642498400 30/03/21 - JOONDALUP ADMIN		226.60	
			721001796 17/03/21 - EMERALD PARK		38.95	
			934000804 7/4/21 - FORREST RD PADBURY		56.25	
			934000804 8/4/21 - FORREST RD PADBURY		48.35	
111249	29/04/2021	ALINTA				71.40
			436998530 16/04/21 - BEAUMARIS COMM		26.80	
			513001324 15/04/21 - GIBSON PARK COMM CENT		44.60	
EF091718	15/04/2021	ALL FENCE U RENT PTY LTD				907.50
			34773 - INSTALL TEMPORARY FENCING MACDONALD PARK		907.50	
EF092017	30/04/2021	ALL FENCE U RENT PTY LTD				440.00
			34335 - TEMPORARY FENCING TO TRIGG POINT PARK 17/01-17/02/21		440.00	
EF091728	15/04/2021	ALLWEST RAPID HIRE PTY LTD T/AS EQUIPMENT HIRE	ALLWEST			921.78
			8023 - PROVISION OF MAN CAGE AND SAFETY HARNESS		921.78	
EF092010	30/04/2021	ALLWEST TURFING				37,443.45
			44074 - TURF CHICHESTER PARK WOODVALE	03519	7,260.00	
			44151 - TURF TOM SIMPSON PARK MULLALOO	03519	5,221.70	
			44317 - TURF (ROLL) - PENNISETUM CLANDESTINUM (K	03519	14,725.70	
			44374 - TURF CHICHESTER PARK WOODVALE	03519	586.85	
			44375 - TURF MARRI PARK DUNCRAIG	03519	781.00	
			44376 - TURF SOUTHERN CROSS PARK OCEAN REEF	03519	1,426.70	
			44377 - TURF MELENE PARK DUNCRAIG	03519	5,229.40	
			44378 - TURF MACNAUGHTON PARK KINROSS	03519	2,212.10	
EF091720	15/04/2021	ALS LIBRARY SERVICES PTY LTD				4,160.77
			77109 - JGNS - PROFILED STOCK		1,101.26	
			77110 - JF - PROFILED STOCK		252.76	

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			77111 - JKS - PROFILED STOCK		879.25	
			77112 - JUNIOR TITLES AS SELECTED		12.87	
			77113 - YA FICTION - PROFILED STOCK		141.71	
			77114 - BGR - RED - PROFILED STOCK		29.53	
			77115 - JUNIOR TITLES AS SELECTED		25.91	
			77262 - JKS - PROFILED STOCK		875.42	
			77263 - JUNIOR TITLES AS SELECTED		24.70	
			77264 - JF - PROFILED STOCK		275.14	
			77265 - YA FICTION - PROFILED STOCK		65.02	
			77266 - JUNIOR TITLES AS SELECTED		96.11	
			77267 - BGR - GOLD - PROFILED STOCK		343.61	
			77268 - JGNS - PROFILED STOCK		37.48	
EF092019	30/04/2021	ALS LIBRARY SERVICES PTY LTD				5,297.90
			77269 - JUNIOR TITLES AS SELECTED		18.74	
			77406 - JUNIOR TITLES AS SELECTED		56.18	
			77407 - JKS - PROFILED STOCK		2,119.77	
			77408 - YA FICTION - PROFILED STOCK		43.89	
			77409 - JUNIOR TITLES AS SELECTED		104.43	
			77410 - JF - PROFILED STOCK		553.99	
			77411 - JUNIOR TITLES AS SELECTED		86.29	
			77412 - BGR - BLUE - PROFILED STOCK		42.25	
			77413 - JGNS - PROFILED STOCK		79.34	
			77414 - BGR - GREEN - PROFILED STOCK		53.38	
			77415 - BGR - GOLD - PROFILED STOCK		110.21	
			77484 - BGR - RED - PROFILED STOCK		97.11	
			77485 - BGR - BLUE - PROFILED STOCK		64.74	
			77486 - JF - PROFILED STOCK		44.59	
			77540 - JUNIOR TITLES AS SELECTED		408.41	
			77541 - JKS - PROFILED STOCK		751.24	
			77542 - LIBRARY STOCK		194.85	
			77543 - LIBRARY STOCK		187.41	
			77544 - LIBRARY STOCK		77.02	
			77545 - LIBRARY STOCK		23.99	
			77546 - LIBRARY STOCK		113.01	
			77547 - LIBRARY STOCK		34.69	
			77548 - LIBRARY STOCK		32.37	
EF091731	15/04/2021	ALSCO PTY LIMITED				166.71
			CPER2112491 - CM - CLEANING GENERAL EXT MATERIAL PURC		166.71	
EF091733	15/04/2021	ALTUS TRAFFIC PTY LTD				8,313.29
			316972 - CARPARK AND REDUCED SPEED FOR LUMINIGHT MARCH 21		8,313.29	
EF091998	30/04/2021	AMIT & CHAYNIKA SETHI				411.30
			106256 - RATES REFUND		411.30	
EF091734	15/04/2021	AMPOL AUSTRALIA PETROLEUM PTY LTD				48,583.05
			301932809 - FUEL IMPORT 01/04/2021		48,583.05	
EF091894	15/04/2021	ANDREW MICHAEL SHAW				1,839.20
			34 - REACTIVE CONTRACTORS - WEEDING MANUAL		1,839.20	
111122	1/04/2021	ANN CONDON				7.50
			8310 - DOG REGISTRATION REFUND		7.50	
EF092005	30/04/2021	ANN ELIZABETH COWIE				202.10
			19/04/21 - MEMBERSHIP REFUND		202.10	
111204	23/04/2021	ANNABELLE JONES				30.00
			8310 - DOG REGISTRATION REFUND		30.00	

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EF092087	30/04/2021	ANNE-MARIE KATHLEEN GRAHAM T/AS EVENTS CARE				907.50
			122 - ACCESSIBLE SHUTTLE BUS		907.50	
EF092029	30/04/2021	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)				1,290.30
			657012 - PRE EMPLOYMENT MEDICAL		386.10	
			661505 - PRE-EMPLOYMENT MEDICAL		452.10	
			662401 - PRE-EMPLOYMENT MEDICAL		452.10	
EF091939	15/04/2021	ARBOR CENTRE PTY LTD				174.34
			27711 - CONFERENCE MAKING HIGHER DENSITY DEV.		174.34	
EF091719	15/04/2021	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				437.25
			INV-33750 - JOSLIN PLACE DUNCRAIG	02417B	437.25	
EF092018	30/04/2021	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				1,819.40
			INV-33537 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	319.00	
			INV-33538 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-33539 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-33883 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-33884 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-33885 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-33886 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	159.50	
			INV-33887 - MISSED TREE (FACTORS BEYOND CONTROL OF C	02417B	319.00	
			INV-33888 - PRUNING UNDER LOW VOLTAGE CONDUCTORS	02417B	224.40	
EF091712	15/04/2021	ARTEIL WA PTY LTD				6,204.00
			77724 - SPECIAL ORDER - ARTEIL SAPPHIRE MARK 1		451.00	
			77948 - REPLACEMENT OF OFFICE CHAIRS		5,027.00	
			78012 - CHAIR SAPPHIRE MK1 LARGE		726.00	
EF092007	30/04/2021	ARTEIL WA PTY LTD				495.00
			78093 - SAPPHIRE MK1 DUOMATIC AS QUOTED 5/03/21		495.00	
EF092262	30/04/2021	ARTREF PTY LTD				126.50
			127767 - HP NO 72 GREY INK CARTRIDGE		126.50	
EF091985	30/04/2021	ARTS HUB AUSTRALIA PTY LTD				330.00
			2711166 - MEMBERSHIP RENEWAL FOR 12 MONTHS		330.00	
EF092020	30/04/2021	ARUP PTY LIMITED				2,015.42
			39-203721 - DEVELOPMENT OF ITS		2,015.42	
EF092008	30/04/2021	ASLAB PTY LTD				13,029.53
			23723 - ASPHALT TESTING BUCKTHORN WAY DUNCRAIG		1,067.00	
			23723 - ASPHALT TESTING BUCKTHORN WAY DUNCRAIG	02319	633.05	
			23739 - CATENARY COURT ASPHALT CORES	02319	1,199.88	
			23740 - PERIWINKLE ROAD ASPHALT CORES	02319	1,176.32	
			23741 - SCAPHELLA AVE ASPHALT CORES	02319	1,224.61	
			23742 - WALCHA STREET ASPHALT CORES	02319	1,173.54	

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			23743 - ANGOVE DRIVE ASPHALT TESTING	02319	1,864.77	
			23760 - ASPHALT TESTING MERIDIAN DRIVE	02319	1,092.80	
			23761 - GUNIDA STREET ASPHALT TESTING	02319	644.93	
			23762 - GUNIDA STREET ASPHALT TESTING	02319	642.62	
			23763 - SCAPHELLA AVE ASPHALT TESTING	02319	1,237.31	
			23764 - WALTHAM ST ASPHALT TESTING	02319	1,072.70	
EF091711	15/04/2021	ASPHALTECH PTY LTD				789.80
			14097 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	VP205727	789.80	
EF092006	30/04/2021	ASPHALTECH PTY LTD				24,453.00
			14152 - REPLACEMENT OF GULLY GRATE CATENARY COURT	VP226781	1,881.00	
			14153 - REPLACEMENT OF GULLY GRATE BALER COURT	VP226781	3,762.00	
			14154 - REPLACEMENT OF GULLY GRATE	VP226781	940.50	
			14156 - REPLACEMENT OF GULLY GRATE	VP226781	9,405.00	
			14157 - REPLACEMENT OF GULLY GRATE	VP226781	1,881.00	
			14158 - REPLACEMENT OF GULLY GRATE HAMERSLEY ROAD	VP226781	5,643.00	
			14159 - REPLACEMENT OF GULLY GRATE WALCHA STREET	VP226781	940.50	
EF092021	30/04/2021	ASSET INFRASTRUCTURE MANAGEMENT PTY LTD				15,746.50
			INV-0584 - VISUAL ASSESSMENT OF NOMINATED PROJECT		15,746.50	
EF091726	15/04/2021	ASV SALES & SERVICE (WA) PTY LTD				208.52
			259649 - PARTS		208.52	
EF092024	30/04/2021	ASV SALES & SERVICE (WA) PTY LTD				7,861.86
			259569 - PARTS ONLY FM037856 - F98342		3,503.12	
			260712 - PARTS ONLY FM037856 - F98342		4,358.74	
EF091724	15/04/2021	AUDIOVAULT INDUSTRIES PTY LTD (AUDIOVAULT EVENTS)				2,747.25
			INV-1404 - SILENT DISCO FOR LUMINIGHT		2,747.25	
EF091717	15/04/2021	AUSCORP IT				2,227.31
			44000 - APPLE CARE FOR MACBOOK		234.08	
			44139 - WACOM CINTIQ 16" FHD - PRO PEN DISPLAY		1,341.75	
			44509 - CU-CA4X HEAVY DUTY CAR PHONE HOLDER		651.48	
EF092016	30/04/2021	AUSCORP IT				4,689.75
			44571 - SM-A21FZKSXSA SAMSUNG A21S 128GH PHONE		4,689.75	
EF092033	30/04/2021	AUSLAN STAGE LEFT				1,210.00
			1797 - AUSLAN INTERPRETERS FOR MITP CONCERT 2		1,210.00	
EF092026	30/04/2021	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE)				46,709.72
			7211 - PROVISION OF SECURITY		46,709.72	
EF091938	15/04/2021	AUSTRALIA POST				11,644.22
			1010471525 - POSTAGE MARCH 2021 A/C 620846		622.23	
			1010472447 - POSTAGE MARCH 2021 A/C 678700		10,995.71	
			1010475604 - POSTAGE MARCH 2021 A/C 7936979		26.28	
EF091715	15/04/2021	AUSTRALIAN AIRCONDITIONING SERVICES P/L				33,845.80
			58292 - ILUKA SPORTS COMPLEX AIRCON REPAIRS	02119	1,536.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			58324 - JOONDALUP ADMIN REPAIRS TO AIRCON	02119	242.55	
			58326 - CRAIGIE LEISURE CENTRE REPAIRS TO AIRCON	02119	101.20	
			58330 - CURRAMBINE COMM CENTRE REPAIRS TO AIRCON	02119	101.20	
			58339 - DUNCRAIG LIBRARY	02119	101.20	
			58367 - CIVIC CHAMBERS: RELOCATION OF REFRIGERAT	02119	18,502.00	
			58415 - SERVICE TECHNICIAN - NORMAL HRS	02119	323.40	
			58416 - SERVICE TECHNICIAN - NORMAL HRS	02119	242.55	
			58417 - SERVICE TECHNICIAN - NORMAL HRS	02119	101.20	
			58420 - SERVICE TECHNICIAN - NORMAL HRS	02119	358.77	
			58426 - SERVICE TECHNICIAN - NORMAL HRS	02119	101.20	
			58427 - SERVICE TECHNICIAN - NORMAL HRS	02119	80.85	
			58428 - SERVICE TECHNICIAN - NORMAL HRS	02119	2,031.15	
			58430 - SERVICE TECHNICIAN - NORMAL HRS	02119	1,497.10	
			58431 - MARK UP FOR OUTSOURCED MATERIALS - 15%	02119	2,374.63	
			58432 - SERVICE TECHNICIAN - NORMAL HRS	02119	3,393.50	
			58433 - SERVICE TECHNICIAN - NORMAL HRS	02119	721.60	
			58434 - SERVICE TECHNICIAN - NORMAL HRS	02119	529.10	
			58435 - SERVICE TECHNICIAN - NORMAL HRS	02119	101.20	
			58436 - SERVICE TECHNICIAN - NORMAL HRS	02119	361.90	
			58437 - SERVICE TECHNICIAN - NORMAL HRS	02119	891.00	
			58479 - SERVICE TECHNICIAN - NORMAL HRS	02119	151.80	
EF092012	30/04/2021	AUSTRALIAN AIRCONDITIONING SERVICES P/L			45,430.55	
			58451 - HVAC SCHEDULED SERVICE MARCH 21 VARIOUS AREAS	02119	8,239.00	
			58513 - CRAIGIE LEISURE CENTRE	02119	20,953.35	
			58627 - CRAIGIE LEISURE CENTRE REPAIR AIRCON	02119	5,244.25	
			58629 - CRAIGIE LEISURE CENTRE	02119	7,141.75	
			58718 - JOONDALUP LIBRARY REPAIR AIRCON	02119	3,649.80	
			58805 - JOONDALUP ADMIN REPAIR AIRCON	02119	202.40	
EF092057	30/04/2021	AUSTRALIAN CONSUMERS ASSOCIATION T/AS CHOICE			1,100.00	
			INV5360206 - ANNUAL SUBSCRIPTION CHOICE ONLINE		1,100.00	
111222	29/04/2021	AUSTRALIAN OUTDOOR LIVING (WA) PTY LTD			147.00	
			DA21/0277 - DEVELOPMENT APPLICATION REFUND		147.00	
EF092022	30/04/2021	AXIIS CONTRACTING PTY LTD			179,952.42	
			4959 - REMOVAL & DISPOSAL OF KERBING LAUREL CT	01918	2,933.82	

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			5876 - PERCY DOYLE RESERVE	02218	715.00	
			5942 - REMOVAL AND DISPOSAL OF KERBING NORMAL	01918	2,186.62	
			5943 - REMOVAL & DISPOSAL OF KERBING WALTHAM ST MULLALOO	01918	3,214.51	
			5944 - REMOVAL & DISPOSAL OF KERBING WALCHA ST	01918	7,683.75	
			5944 - REMOVAL & DISPOSAL OF KERBING WALCHA ST	02218	2,807.20	
			5945 - REMOVAL & DISPOSAL OF KERBING CATENARY CT MULLALOO	01918	6,951.53	
			5946 - REMOVAL AND DISPOSAL OF KERBING PERIWINKLE ROAD	01918	15,281.41	
			5947 - REMOVAL AND DISPOSAL OF KERBING GUNIDA STREET	01918	25,966.61	
			5947 - REMOVAL AND DISPOSAL OF KERBING GUNIDA STREET	02218	2,982.66	
			5948 - REMOVAL AND DISPOSAL OF KERBING LAUREL STREET ILUKA	01918	12,454.08	
			5948 - REMOVAL AND DISPOSAL OF KERBING LAUREL STREET ILUKA	02218	4,421.34	
			5950 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M	02218	29,900.68	
			5967 - FOOTPATH CHURTON PARK WARWICK		979.00	
			5967 - FOOTPATH CHURTON PARK WARWICK	02218	53,676.60	
			5968 - DUAL USE PATH SANDALFORD PARK BELDON	02218	7,797.61	
EF091729	15/04/2021	AXIS BUILDING APPROVALS PTY LTD				2,255.00
			246 - CONSULTANCY - EXT CONT		330.00	
			247 - CONSULTANCY - EXT CONT		330.00	
			248 - CONSULTANCY - EXT CONT		1,595.00	
EF091716	15/04/2021	AZAWAY				1,100.00
			2215 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		330.00	
			2216 - REACTIVE MATERIALS - WASTE DISPOSAL GENE		440.00	
			2217 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		330.00	
EF092015	30/04/2021	AZAWAY				968.00
			2234 - KEARNS AVE REMOVE ASBESTOS		968.00	
EF091707	15/04/2021	BAREFOOT ENTERTAINMENT & EVENTS				403.00
			202013169 - REFUND STREET MARKET PERMIT FEES		403.00	
EF092238	30/04/2021	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				21,920.80
			INV-0963 - WATERING OF TREES JAN 21	02018	10,960.40	
			INV-0964 - WATERING OF TREES FEB 21	02018	10,960.40	
EF092136	30/04/2021	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				594.00
			420602 - PULL UP BANNERS - RESKINNED		594.00	
EF091741	15/04/2021	BATTERY WORLD JOONDALUP				463.65
			IN6060272025 - 12V/240V LILON 9V CHARGER		463.65	
EF092041	30/04/2021	BATTERY WORLD JOONDALUP				95.44
			IN6060272047 - BATTERY SUPPLY/REPAIRS		95.44	
111119	1/04/2021	BELINDA PHILIPPI				30.00
			8310 - DOG REGISTRATION REFUND		30.00	

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EF091857	15/04/2021	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				6,049.84
			10049418 - MENS SHED WINTON RD FIRE EQUIPMENT AUDIT 19/02/21	01419	99.00	
			10050066 - CRAIGIE LEISURE CENTRE	01419	489.50	
			10050073 - CRAIGIE LEISURE CENTRE	01419	247.50	
			10050078 - WORK OPERATION CENTRE	01419	508.70	
			10050081 - CRAIGIE LEISURE CENTRE	01419	484.00	
			10050112 - FIXING BUILDING SYSTEMS - FIRE DETECTION	01419	440.00	
			10050165 - AUSTRALIAN STANDARD TAGS	01419	169.95	
			10050172 - AUSTRALIAN STANDARD TAGS	01419	160.05	
			10050193 - SUPPLY ADDITIONAL PARTS DURING SERVICE TO PORTABLE FIRE EQUIPMENT AREA 4	01419	37.95	
			10050198 - SUPPLY ADDITIONAL PARTS DURING SERVICE TO PORTABLE FIRE EQUIPMENT AREA 2	01419	109.45	
			10050306 - MAINTENANCE OF A FIRE BOOSTER PUMP SETS	01419	591.25	
			10050379 - HOURLY RATE FOR PLUMBING TECHNICIAN - NO	01419	506.00	
			10050386 - JOONDALUP CIVIC CHAMBERS ATTEND SITE VARIOUS REPAIRS	01419	189.09	
			10050389 - JOONDALUP CIVIC CHAMBERS ATTEND TO SITE 12/03/21 VARIOUS REPAIRS	01419	2,017.40	
EF092191	30/04/2021	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				15,157.90
			10050281 - WOODVALE LIBRARY - UPGRADE EXISTING FIRE EQUIPMENT	01419	178.75	
			10050486 - JOONDALUP CIVIC CENTRE	01419	476.03	
			10050490 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS 10/03/21	01419	3,410.55	
			10050496 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS 11/03/21	01419	391.88	
			10050704 - DUNCRAIG LIBRARY VARIOUS REPAIRS 08/03/21	01419	148.50	
			10050707 - THE DEPOT VARIOUS REPAIRS 12/03/21	01419	198.00	
			10050712 - JOONDALUP ADMIN VARIOUS REPAIRS 04/03/21	01419	135.74	
			10050717 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS 12/02/21	01419	99.00	
			10050737 - WOODVALE LIBRARY VARIOUS REPAIRS 09/03/21	01419	99.00	
			10050738 - ILUKA SPORTS YEARLY OVERHAUL	01419	565.40	
			10050747 - ADMIN YEARLY OVERHAUL	01419	4,118.40	
			10050785 - MAINTENANCE OF A FIRE BOOSTER PUMP SETS	01419	591.25	
			10050799 - FIXING BUILDING SYSTEMS - FIRE DETECTION	01419	440.00	
			10050873 - WORKS DEPOT FIRE EQUIPMENT	01419	4,305.40	
111118	1/04/2021	BIANCA & ROBERT PINCAR				375.00
			167073 - CROSSOVER SUBSIDY		375.00	
EF091745	15/04/2021	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				3,192.19
			INV-AU02710 - CLOUD PLATFORM & TITLES AS SELECTED		3,192.19	

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EF092045	30/04/2021	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				2,198.90
			INV-AU02740 - CLOUD PLATFORM & TITLES AS SELECTED		2,198.90	
EF092046	30/04/2021	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)				1,083.74
			I52131006.PER - PT 56935 BOX ANZAC		741.18	
			I52170126.PER - ITEM 2292 PUFF PASTRY 18 SHEETS		342.56	
EF091739	15/04/2021	BIG W				14.00
			138922 - LOCK FOR SWIM SCHOOL CAGE		14.00	
EF092036	30/04/2021	BIG W				15.00
			138926 - CFP MEETING - AFTERNOON TEA CATERING		15.00	
111223	29/04/2021	BLUEPRINT HOMES (WA) PTY LTD				617.20
			DA21/0287 - DEVELOPMENT APPLICATION REFUND		617.20	
EF091735	15/04/2021	BOC LIMITED				11.73
			4028020095 - HIRE OF MEDICAL C GRADE OXYGEN CLC		11.73	
EF092034	30/04/2021	BOC LIMITED				65.85
			4027976539 - SUPPLY & HIRE OF MEDICAL C GRADE OXYGEN CLC		25.24	
			4028014849 - SUPPLY AND HIRE OF MEDICAL C GRADE OXYGE		32.17	
			4028164321 - DRY ICE FOR MOSQUITO		8.44	
EF092038	30/04/2021	BOFFINS BOOKSHOP				86.40
			INV0147759 - STOCK AS SELECTED		86.40	
EF092040	30/04/2021	BOLINDA PUBLISHING PTY LTD				268.15
			226874 - STOCK FOR BOW		128.66	
			227510 - STOCK FOR BOW		139.49	
EF091746	15/04/2021	BON GOLF PTY LTD (BON LEISURE)				526.90
			1176 - CONSULTING & ASSESMENT FOR LC		526.90	
EF092042	30/04/2021	BORAL RESOURCES (WA) LTD				306.86
			WC15807425 - KERBING STANDISH WAY WOODVALE		306.86	
EF091958	15/04/2021	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			12904 - EXCESS FOR TRUCK CLAIM 6063667		1,000.00	
EF092281	30/04/2021	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			12952 - VEHICLE EXCESS HIGER CLAIM 6064503		1,000.00	
EF091757	15/04/2021	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				1,788.60
			INV-53254 - TOP DRESSING/LAWN SAND-LOADED INTO COJ T	VP134165	580.80	
			INV-54182 - BRICKIES YELLOW SAND-ZONE 3 OCEAN REEF	VP134165	1,207.80	
EF092062	30/04/2021	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				2,918.74
			INV-54446 - TOP DRESSING/LAWN SAND-LOADED INTO COJ TRUCK	VP134165	847.00	
			INV-54631 - TOP DRESSING/LAWN SAND-ZONE 2 HEPBURN AVENUE	VP134165	561.00	
			INV-54639 - FILLING SAND-DELIVERED ZONE 2 HEPBURN AVE	VP134165	462.00	
			INV-54640 - REACTIVE MATERIALS - WASTE DISPOSAL GENE		1,048.74	
EF092044	30/04/2021	BOULT NOMINEES PTY LTD (BOULTS BLACK & WHITE LIGHT)				35,312.29

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1537 - IINSTALL OF TEMPORARY POWER AND LIGHTING VALENTINE'S CONCERT 2021		35,312.29	
EF091736	15/04/2021	BP AUSTRALIA LIMITED				9,310.90
			11499617 - FUEL & OILS FOR MARCH 21		9,310.90	
111246	29/04/2021	BRAD WALPOLE				2,008.53
			BPC21/0579 - BUILDING SERVICES LEVY REFUND		2,008.53	
EF092002	30/04/2021	BRENT BALALAS				290.29
			105273 - RATES REFUND		290.29	
EF091748	15/04/2021	BRIGHTMARK GROUP PTY LTD				9,512.25
			936 - BBQ CLEANING	01919	9,512.25	
EF091749	15/04/2021	BROWNES FOODS OPERATIONS PTY LIMITED				232.69
			15900353 - SUPPLY OF MILK 29/03/21 DEPOT		55.04	
			15905660 - MILK FOR ADMIN BUILDING 31/03/21		91.93	
			15905664 - MILK FOR JOONDALUP LIBRARY 31/03/21		15.34	
			15911444 - SUPPLY OF MILK 1.7.2020 - 30.6.2021		55.04	
			15914247 - MILK FOR JOONDALUP LIBRARY 07/04/21		15.34	
EF092049	30/04/2021	BROWNES FOODS OPERATIONS PTY LIMITED				557.26
			15920941 - SUPPLY OF MILK WORKS OPERATION CENTRE		55.04	
			15924860 - SUPPLY OF MILK 1.7.2020 - 30.6.2021		55.04	
			15925683 - MILK FOR ADMIN BUILDING 14/04/21		153.21	
			15925685 - MILK FOR JOONDALUP LIBRARY		15.34	
			15936693 - SUPPLY OF MILK 21/04/21 DEPOT		55.04	
			15937572 - SUPPLY OF MILK FOR ADMIN BUILDING		153.21	
			15937576 - MILK FOR JOONDALUP LIBRARY 21/04/21		15.34	
			15944867 - SUPPLY OF MILK 1.7.2020 - 30.6.2021		55.04	
EF091750	15/04/2021	BRP WEST PTY LTD (WA SEADOO)				30,437.69
			100432 - REGO COSTS TBA F98439		414.70	
			101171 - CAN-AM HD10 PRO ATV		30,022.99	
EF091744	15/04/2021	BUCHER MUNICIPAL PTY LTD				3,581.91
			995639 - PARTS & REPAIRS		3,581.91	
EF092048	30/04/2021	BUFFALO SOLUTIONS PTY LTD				330.00
			INV-0305 - COACHING SESSIONS		330.00	
EF091743	15/04/2021	BUGGY BUDDYS PTY LTD				550.00
			5008 - DIGITAL PROMOTION		550.00	
EF091942	15/04/2021	BUILDING & CONSTRUCTION INDUSTRY				30,584.07
			MARCH 21 - BCITF MARCH 2021 39 LEVY PAYMENTS		30,584.07	
EF091737	15/04/2021	BUNNINGS PTY LTD				1,603.57
			2170/00724831 - MATERIALS		75.80	
			2435/00177774 - EQUIPMENT AND CONSUMABLES FOR EVENT LUMINIGHT		49.69	
			2435/01416028 - HARDWARE ITEMS		131.78	
			2435/01418258 - HARDWARE ITEMS		16.80	
			2435/01418894 - HARDWARE ITEMS		90.41	
			2435/01419403 - HARDWARE ITEMS		202.04	

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			2435/01420630 - HARDWARE ITEMS		47.64	
			2435/01423443 - HARDWARE ITEMS		179.55	
			2435/01428949 - HARDWARE ITEMS		66.50	
			2435/01433929 - HARDWARE		36.90	
			2435/01569653 - HARDWARE ITEMS		141.55	
			2435/01571638 - HARDWARE ITEMS		9.50	
			2435/01574679 - HARDWARE ITEMS		70.51	
			2435/01579701 - HARDWARE ITEMS		20.95	
			2435/01583902 - HARDWARE ITEMS		9.08	
			2435/01584394 - HARDWARE ITEMS		68.20	
			2435/01589248 - VARIOUS HARDWARE ITEMS		122.43	
			2435/01589934 - HARDWARE ITEMS		151.11	
			2435/02016379 - HARDWARE ITEMS		8.62	
			2435/02016567 - HARDWARE ITEMS		28.71	
			2443/00208739 - MATERIALS		75.80	
EF092035	30/04/2021	BUNNINGS PTY LTD				3,765.25
			2010/00139726 - MATERIALS		692.53	
			2010/00232720 - ITEMS FOR AQUATICS		467.08	
			2435/00177132 - CLEANING SUPPLIES COMMUNITY TRANSPORT		87.48	
			2435/00205921 - CONSUMABLE ITEMS INCLUDING LINE MARKING		645.68	
			2435/01321903 - HARDWARE ITEMS		145.00	
			2435/01426336 - HARDWARE		148.10	
			2435/01427420 - HARDWARE ITEMS		46.92	
			2435/01436773 - HARDWARE		82.16	
			2435/01436779 - HARDWARE ITEMS		103.93	
			2435/01437785 - HARDWARE ITEMS		311.96	
			2435/01584792 - HARDWARE		9.08	
			2435/01588495 - HARDWARE		118.95	
			2435/01595181 - HARDWARE ITEMS		189.05	
			2435/01595302 - ENERGIZER 200 LUMEN HEADLIGHT TORCH		144.16	
			2435/01595469 - HARDWARE		67.59	
			2435/01597638 - HARDWARE		111.92	
			2435/01597926 - HARDWARE		95.00	
			2435/01598505 - HARDWARE		33.60	
			2435/02016533 - MAINTENANCE ITEMS FOR WASTE SERVICES		265.06	
EF092051	30/04/2021	BURSON AUTOMOTIVE PTY. LTD. (BURSON AUTO PARTS)				388.51
			112903048 - PARTS ONLY 1ECW474 - ISUZU NQR450 - F953		388.51	
EF092264	30/04/2021	BUSINESS NEWS				880.00
			INV-2034919 - BUSINESS NEWS DIGITAL ADVERTISING		880.00	
EF091852	15/04/2021	C BAILEY & M BAILEY T/AS PICNIC TABLES HIRE				2,248.40
			1014PTH - HIRE OF CHAIRS FOR VIP FUNCTION 18.3.21		2,248.40	
EF092064	30/04/2021	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				1,320.00
			CPS1-SINV006819 - CONNECTION ISSUES WITH CAM #7		1,320.00	
EF091806	15/04/2021	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				3,678.40
			105359 - OVERCALLS CALLS FEBRUARY 2021		3,678.40	
EF092268	30/04/2021	CALTEX ENERGY W.A				273.81

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			SI4244254 - LIPLEX PLUS EP2 GREASE 450GM		273.81	
EF091703	15/04/2021	CANON FINANCE				179.22
			516645 - LEASE DR6030C A3 DESKTOP SCANNER RECORDS 24/04-24/05/21		179.22	
EF091754	15/04/2021	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	T/AS			1,476.95
			24,623 - PARTS & REPAIR		600.00	
			24,909 - PARTS & REPAIR		366.50	
			24,971 - PARTS & REPAIR		477.45	
			25,016 - PARTS & REPAIR		33.00	
EF092056	30/04/2021	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	T/AS			499.00
			25,081 - PARTS & REPAIR		219.50	
			25,088 - PARTS & REPAIR		279.50	
111241	29/04/2021	CARLA ITALIANO				12.00
			INWE21/16648 - REFUND FOR PARKING TICKET		12.00	
EF091761	15/04/2021	CARLISLE EVENTS HIRE PTY LTD				400.40
			14578 - PROVISION OF WEIGHTS TO MEET STRUCTURAL SUFFICIENCY REQUIREMENTS FOR ENTRY STATEMENTS FOR LUMINIGHT		400.40	
EF092014	30/04/2021	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				88.35
			119093 - RED SEL-INKING STAMPS		88.35	
EF091854	15/04/2021	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			373.00
			191214 - BALLOONS AND ARCH FOR BIKE LAUNCH 27/03/21		373.00	
EF092073	30/04/2021	CASA SECURITY PTY LTD				1,320.00
			191675 - WARWICK BOWLING CLUB ALARM		880.00	
			191679 - WARWICK BOWLING CLUB CCTV SYSTEM		440.00	
EF092054	30/04/2021	CASTROL AUSTRALIA PTY LTD				2,059.07
			25125314 - OILS, GREASE & BRAKE FLUID		2,059.07	
111211	23/04/2021	CCH AUSTRALIA LIMITED				220.00
			6600069874 - AUST MASTER GST GUIDE 2021-22 ED. BUNDLE		220.00	
EF092072	30/04/2021	CDG ENGINEERING PTY LTD				1,809.50
			1783 - PARTS & REPAIRS		1,809.50	
EF091873	15/04/2021	CEI PTY LIMITED T/AS RAECO				171.62
			565089 - BOOKGUARD FOR LIBRARIES		171.62	
EF092202	30/04/2021	CEI PTY LIMITED T/AS RAECO				352.00
			565136 - POSTER STAND A3 (11632) POLISHED CHROME		352.00	
EF092030	30/04/2021	CENTRECARE INC (ACCESS WELLS SERVICES)	ING			4,364.80
			24289 - EAP SESSIONS 14/1 & 20/1		308.00	
			24572 - EAP SESSIONS 16/3 & 30/3		308.00	
			24573 - COUNSELLING SESSIONS MARCH 2021		2,640.00	
			24574 - ONSITE SUPPORT 11.03.2021		1,108.80	
EF092052	30/04/2021	CHADSON ENGINEERING PTY LTD				231.00
			A0092394 - CALIBRATION OF 1 X POOLTEST 3 KIT		231.00	
EF091943	15/04/2021	CHAMBER OF COMMERCE & INDUSTRY				413.86
			422202 - LUNCH WITH PM		413.86	
EF091945	15/04/2021	CHAMPION MUSIC				8,833.00

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			INV-10171 - MUSIC PROGRAMMING FOR LUMINIGHT 2021		8,833.00	
EF091704	15/04/2021	CHERYL STAMP				17.00
			4705 - REIMBURSEMENT FOR VARIOUS ITEMS FOR PROG ACTIVITIES FOR THE YOUTH TRUCK		17.00	
EF092267	30/04/2021	CHILD EDUCATION SERVICES				995.96
			CE24782 - STOCK AS SELECTED		109.54	
			CE24783 - LIBRARY STOCK		886.42	
EF091836	15/04/2021	CHIPLA HOLDINGS PTY LTD (MONITORING EXCELLENCE)				1,108.80
			M00054217 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV	VP173512	1,108.80	
EF092154	30/04/2021	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				12,295.26
			76212 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN	03420	4,356.00	
			76461 - 5 TONNE EXCAVATOR ADLAIDE PARK	03420	2,425.50	
			76462 - 5 TONNE EXCAVATOR MARION COURT BELDON	03420	2,425.50	
			76465 - POSI TRACK SKID STEER LOADER ILUKA BEACH PARK 25/03/21	03420	605.00	
			76930 - 5 TONNE EXCAVATOR ANGOVE DRIVE HILLARYS	03420	1,241.63	
			76931 - 5 TONNE EXCAVATOR ALTHAEA WAY WOODVALE D	03420	1,241.63	
EF092149	30/04/2021	CHRISTIAN HENRY LOVELADY				5,280.00
			23244 - ILLUMINATED PLAYGROUND ACTIVATION		5,280.00	
111247	29/04/2021	CHRISTINE FARLEY				20.00
			8310 - DOG REGISTRATION REFUND		20.00	
EF091990	30/04/2021	CHRISTINE HAMILTON-PRIME				2,639.83
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF091966	15/04/2021	CHRISTOPHER MAY				183.46
			APRIL 2021 - EXPENSE REIMBURSEMENT - APRIL 2021		183.46	
EF092290	30/04/2021	CHRISTOPHER MAY				2,639.83
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
111105	1/04/2021	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC				3,850.00
			2011948 - BASKETBALL SPONSORSHIP 2021-22		3,850.00	
EF091762	15/04/2021	CITY OF SOUTH PERTH				18,722.28
			188712 - SECONDMENT OF EMPLOYEE		18,722.28	
EF092266	30/04/2021	CITY OF WANNEROO				21,393.67
			195102 - SELF HAUL GREENS MARCH 2021		21,393.67	
EF092070	30/04/2021	CLEAN TASTY DIRTY PTY LTD				60.00
			1013 - MEAL VOUCHERS		60.00	
EF092053	30/04/2021	CLEANAWAY PTY LTD T/AS CLEANAWAY				149,915.16
			21626252 - PROCESSING OF COMMINGLED RECYCLABLES MARCH 21	00919	149,915.16	
111135	9/04/2021	CLINTON J BULLOCK & ODELLE S MILLS				137.00
			BPU21/0460 - REFUND OF BUILDING SERVICES LEVY		137.00	
EF091778	15/04/2021	CM DUIGAN & DK MUSSARD T/AS EMAIL MEDIA				165.00

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			20007345 - ADVERTISING EMPLOYMENT		165.00	
111208	23/04/2021	COLLEEN SHEPHARD				75.00
			8310 16/04/21 - ANIMAL REGISTRATION REFUND		75.00	
EF092055	30/04/2021	COMMERCIAL AQUATICS AUSTRALIA				29,469.00
			24072 - CLC WATERPROOFING		29,469.00	
EF091764	15/04/2021	COMMUNITY GREENWASTE RECYCLING LTD				621.72
			INV-1659 - SCHEDULE CONTRACTORS - WASTE DISP GREENS		621.72	
EF091751	15/04/2021	COMPAC MARKETING (AUSTRALIA) PTY LTD				4,015.00
			58324 - PLANNING CONSULTATION SIGNAGE		792.00	
			58346 - DIGITAL TOTEM CBD SKINS		2,508.00	
			58362 - SCHEDULE MATERIALS - SIGN MAINT		715.00	
111114	1/04/2021	COMPLETE APPROVALS				61.65
			BPU21/0145 - BUILDING SERVICES LEVY REFUND		61.65	
EF091944	15/04/2021	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				3,359.40
			INV-04097-W2MIP5 - PLOST CHILDREN POINT - LUMINIGHT		3,359.40	
EF092074	30/04/2021	COOLING BROS. GLASS COMPANY PTY LTD				709.09
			77166200 - PURCHASE OF GLASS		709.09	
111124	1/04/2021	CORPORATE SERVICES PETTY CASH				626.55
			PETTY CASH P/E 30/03/21 - PETTY CASH REIMBURSEMENT P/E 30/03/21		626.55	
111156	16/04/2021	CORPORATE SERVICES PETTY CASH				562.50
			PETTY CASH P/E 13/04/21 - PETTY CASH REIMBURSEMENT P/E 13/04/21		562.50	
111212	23/04/2021	CORPORATE SERVICES PETTY CASH				603.45
			PETTY CASH P/E 20/04/21 - PETTY CASH REIMBURSEMENT P/E 20/04/21		603.45	
EF092061	30/04/2021	CORSIGN WA PTY LTD				2,063.05
			55274 - SIGN MAINTENANCE		1,100.00	
			55612 - 4 X CORFLUTE SIGNS FOR EMER EVACUATIONS		70.40	
			55719 - SIGN MAINTENANCE		626.45	
			55775 - SIGNS BELROSE PARK		167.20	
			56058 - SIGN MAINTENANCE		99.00	
111205	23/04/2021	COURTNEY HENRY				6.00
			INWE21/17707 - REFUND MACHINE LKD-14 HAD A PAPER JAM NO PARKING TICKET DISPENSED		6.00	
EF092145	30/04/2021	CR JOHN LOGAN				2,946.31
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
			APRIL 2021 - EXPENSE REIMBURSEMENT - APRIL 2021		306.48	
EF092129	30/04/2021	CR NIGEL JONES				4,071.03
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
			APR 2021 - CONFERENCE ACQUITTANCE - 2021 DEVELOPING NORTHERN AUSTRALIA CONFERENCE		1,067.68	
			APRIL 2021 - EXPENSE REIMBURSEMENT - APRIL 2021		363.52	
EF092186	30/04/2021	CR RUSSELL POLIWKA				2,639.83

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			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF091766	15/04/2021	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			350.84
			260518 - LOCK AND KEYS		38.00	
			260599 - RE-KEYING FOR ELLERSDALE PARK CLUBROOMS		47.50	
			260729 - RM - LOCK AND KEYS EXT MATERIAL PURC		114.00	
			260844 - LOCKS AND KEYS		95.00	
			260850 - LOCK AND KEYS		56.34	
EF092075	30/04/2021	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			114.00
			260728 - GUY DANIELS CLUBROOMS		114.00	
EF091758	15/04/2021	CTI5 PTY LTD (CTI RISK MANAGEMENT)				132.00
			1069263 - CASH COLLECTIONS FOR LIBRARIES MARCH 21	02420	132.00	
EF092066	30/04/2021	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,699.00
			1069155 - LEISURE COLLECTIONS JAN 2021 CLC		132.00	
			1069202 - LEISURE COLLECTIONS FEB 2021 CLC		115.50	
			1069249 - TICKET PAYMENT MACHINE FOR CASH COLLECTION MARCH 21	02420	6,072.00	
			1069262 - CASH COLLECTIONS JOONDALUP ADMIN MARCH 21		231.00	
			1069300 - LEISURE COLLECTIONS MARCH 2021		148.50	
EF091759	15/04/2021	CURNOW GROUP (HIRE) PTY LTD				202,575.02
			DW 002 - SUPPLY AND INSTALLATION DRAINAGE INFRASTR DILLENIA WAY GREENWOOD		37,466.00	
			WSP002 - WHITFORDS AVENUE SHARED PATH UPGRADE		165,109.02	
EF091753	15/04/2021	CYCLUS PTY LTD				15,424.07
			INV-1558 - SITE CREW FOR 2 X MUSIC IN THE PARK CONCERTS		310.05	
			INV-1617 - SITE CREW FOR VALENTINE'S CONCERT 16/03- 19/03/21		4,482.58	
			INV-1633 - SITE CREW FOR JOONDALUP FESTIVAL		10,631.44	
EF091875	15/04/2021	DAMIR VAGAJA (RTSM CONSULTING)				2,640.00
			2036-1 - POST OPENING AUDIT OF A BLACK SPOT PROJECT		2,640.00	
111150	16/04/2021	DANE & PAULA JOLLY				375.00
			IM191277 - CROSSOVER SUBSIDY		375.00	
EF091882	15/04/2021	DANIELS HEALTH SERVICES PTY LTD T/AS STERIEHEALTH SERVICES				252.88
			1950966 - SUPPLY AND PICK-UP OF SHARPS CONTAINERS		252.88	
EF092269	30/04/2021	DARDANUP BUTCHERING COMPANY				987.97
			BL564997 - SUPPLY MEAT AS REQUIRED		987.97	
EF091769	15/04/2021	DATA #3				31,953.19
			1989330 - ACROBAT DC V.20 STD LICENCE		314.56	
			1997914 - MS CSP MONTHLY BILLING FEB - MARCH 21		31,638.63	
EF092078	30/04/2021	DATA #3				1,258.23
			2003864 - ACROBAT DC V.20 STD LICENCE		314.56	
			2003999 - ACROBAT DC V.20 STD LICENCE		943.67	
EF092080	30/04/2021	DATABASE CONSULTANTS AUSTRALIA				13,049.30

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			INV37048 - PINFORCE SOFTWARE SUPPORT		13,049.30	
EF091765	15/04/2021	DBS FENCING				12,980.00
			IN000017194 - REMOVAL OF EXISTING CHAIN MESH FENCING AT MACDONALD PARK PADBURY		12,980.00	
EF091801	15/04/2021	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,126.59
			24568 - HYGIENE SERVICES - CRAIGIE		1,126.59	
EF092114	30/04/2021	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,019.04
			24502 - SANITARY SERVICING FOR MARCH 21		1,019.04	
EF091767	15/04/2021	DECIPHA PTY LTD				1,859.00
			7660651542 - MAILROOM SERV MARCH 2021		1,859.00	
EF092265	30/04/2021	DEO VOLANTE MARKETING AUSTRALIA (DVMA) PTY LTD				485.41
			INV-0176 - 1 X FRAMED 2011 VALENTINE'S POSTER		485.41	
EF091947	15/04/2021	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				110,759.21
			MARCH 21 - BSL MARCH 2021 380 LEVIES		110,759.21	
EF091770	15/04/2021	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				275.40
			8001216 - VEHICLE OWNERSHIP SEARCH		275.40	
111133	9/04/2021	DESLEY O'SHEA				7.50
			8310 - DOG REGISTRATION REFUND		7.50	
EF092270	30/04/2021	DEXTERA PTY LTD				363.00
			INV-010596 - TECHNICAL SUPPORT FOR APPLE EQUIPMENT		363.00	
EF092263	30/04/2021	DIAMOND VIEW PTY LTD T/AS ADH UTILITY VEHICLES	GOLF AND			4,735.50
			38734 - HIRE OF BUGGIES REQUIRED TO ASSIST WITH BUMP-IN AND BUMP-OUT VALENTINE'S CONCERT 2021		2,293.50	
			38876 - HIRE OF GOLF CARTS FOR LUMINIGHT		2,442.00	
EF091772	15/04/2021	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON	JOSEPH			1,875.00
			7 30/03/21 - MUSIC EDGE PROGRAM FACILITATOR FOR MARCH 21		1,875.00	
EF092076	30/04/2021	DIRECT FASTENERS & INDUSTRIAL	SUPPLIES			403.70
			INV-18505 - KINMAR REMOVABLE HIGH SEC NUT GALVANISED		403.70	
111220	29/04/2021	DON RAE				190.00
			23/04/21 - VOLUNTEER SUBSIDY REIMBURSEMENT 15/01- 31/03/21		190.00	
EF092081	30/04/2021	DONEGAN ENTERPRISES PTY LTD				93,508.64
			6044 - CHURON PARL LANDSCAPING WORKS		93,508.64	
111245	29/04/2021	DONNA M VINCENT				61.65
			BPU21/0121 - BUILDING SERVICES LEVY REFUND		61.65	
EF091775	15/04/2021	DOWNER EDI WORKS PTY LTD				164,166.22
			6010584 - CATENARY COURT	01920	27,220.68	
			6010585 - WALTHAM STREET	01920	14,917.65	
			6010586 - GUNIDA STREET	01920	56,616.40	
			6010587 - WALCHA STREET	01920	23,747.13	
			6010663 - SMA7 50 MARSHALL BLOW LAUREL S ILUKA	01920	26,636.23	

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			6010664 - AC10 50 MARSHALL BLOW LAUREL COURT	01920	15,028.13	
EF092084	30/04/2021	DOWNER EDI WORKS PTY LTD				35,537.71
			6010735 - SMA7 50 MARSHALL BLOW - 26-50 TONNE - SU SAN PLACE	01920	10,665.77	
			6010737 - AC10 50 MARSHALL BLOW - 26-50 TONNE - SU BALER COURT	01920	24,871.94	
EF091773	15/04/2021	DOWSING GROUP PTY LTD				3,643.75
			15487 - WALCHA STREET	02120	550.00	
			15491 - LAUREL STREET	02120	1,100.00	
			15492 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL GUNIDA STREET MULLALOO 18/03/21	02120	1,375.00	
			15493 - CATENARY COURT	02120	343.75	
			15494 - BALER COURT	02120	275.00	
EF091771	15/04/2021	DRAINFLOW SERVICES PTY LTD				17,881.60
			6850 - HIGH PRESSURE JETTING AND CLEANING	02520	8,844.00	
			6976 - LITTER TRAPS - COOLIBAH PARK SUMP - 2 X	02520	2,860.00	
			7015 - GRATED GULLY PIT WARWICK 08/04-09/04/21	02520	1,425.60	
			7035 - HIGH PRESSURE JETTING AND CLEANING KINROSS 07/04-08/04/21	02520	4,752.00	
EF092082	30/04/2021	DRAINFLOW SERVICES PTY LTD				23,447.60
			6707 - HIGH PRESSURE JETTING & CLEANING DAVALLIA ROAD 01/02/21	02520	1,056.00	
			6743 - POLLUTANT TRAPS CLEAN VARIOUS AREAS 01/02-02/02/21	02520	2,310.00	
			6809 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS HILLARYS DOG BEACH FEB 21	02520	660.00	
			6910 - HIGH PRESSURE JETTING AND CLEANING	02520	2,376.00	
			7026 - SOAKWELLS 1800X1800 DIA. - TIMBERLANE PARK & NEIL HAWKINS PARK	02520	1,540.00	
			7036 - FLAMETREE WAY	02520	2,860.00	
			7061 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS KINROSS APRIL 21	02520	9,372.00	
			7062 - GRATED GULLY PIT WARWICK APR 21	02520	3,273.60	
EF091768	15/04/2021	DUNBAR SERVICES (WA) PTY LTD				21.45
			52628 - EXHAUST REPLACEMENT VENTS		21.45	
EF092077	30/04/2021	DUNBAR SERVICES (WA) PTY LTD				21.45
			57631 - EXHAUST REPLACEMENT VENTS		21.45	
111143	13/04/2021	DUNCRAIG LIBRARY PETTY CASH				222.50
			PETTY CASH P/E 24/03/21 - REIMBURSEMENT OF PETTY CASH P/E 24/03/21		222.50	
EF092079	30/04/2021	DVA FABRICATIONS				1,199.00
			5749 - STRAIGHT MELAMINE LIBRARY SHELVING UNIT		1,199.00	
EF092083	30/04/2021	DY-MARK (AUST) PTY LTD				1,357.53
			1221655 - SPRAY & MARK VARIOUS COLOURS		1,357.53	
EF091866	15/04/2021	E & M J ROSHER				1,566.06
			1426712 - PARTS		1,566.06	
EF092195	30/04/2021	E & M J ROSHER				10.81
			1427118 - PARTS ONLY FM037519		10.81	

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EF091951	15/04/2021	E FIRE & SAFETY (WA)				506.00
			539996 - FIRE EXTINGUISHERS FOR VALENTINE'S CONCERT 21		253.00	
			540097 - FIRE EXTINGUISHERS FOR LUMINIGHT 2021		253.00	
EF091780	15/04/2021	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				231.39
			3507610 - SELECTION OF CRAFT MATERIALS		231.39	
EF091782	15/04/2021	E W C S UNIT TRUST (ENVIRO SWEEP)				2,945.67
			85108 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	838.20	
			85206 - SWEEPING OF ALL URBAN ROADS - BELDON MARCH 21	03118	2,107.47	
EF092088	30/04/2021	E W C S UNIT TRUST (ENVIRO SWEEP)				17,773.41
			85103 - HIRE OF ROAD SWEEPER WITH OPERATOR - WALCHA ST MULLALOO MARCH 21	03118	726.44	
			85116 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	03118	2,570.48	
			85118 - HIRE OF ROAD SWEEPER WITH OPERATOR - CATENARY CT MULLALOO 24/03/21	03118	279.40	
			85119 - HIRE OF ROAD SWEEPER WITH OPERATOR - BONITO WAY SORRENTO MARCH 21	03118	670.56	
			85120 - HIRE OF PATHWAY SWEEPER WITH OPERATOR	03118	530.86	
			85205 - HIRE OF ROAD SWEEPER WITH OPERATOR BURNS BEACH CARPARK 31/03/21	03118	223.52	
			85421 - HIRE OF ROAD SWEEPER WITH OPERATOR - BONITO WAY SORRENTO 01/04/21	03118	335.28	
			85422 - HIRE OF PATHWAY SWEEPER WITH OPERATOR	03118	1,480.82	
			85463 - SWEEPING OF DUAL USE PATHS - COASTAL	03118	2,284.87	
			85464 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	03118	5,610.35	
			85471 - HIRE OF ROAD SWEEPER WITH OPERATOR DEMPSTER PL SORRENTO APR 21	03118	657.99	
			85540 - HIRE OF ROAD SWEEPER WITH OPERATOR - LAUREL ST ILUKA 06/04/21	03118	251.46	
			85541 - HIRE OF ROAD SWEEPER WITH OPERATOR - VARIOUS AREAS APR 21	03118	1,145.54	
			85542 - HIRE OF ROAD SWEEPER WITH OPERATOR - EDWARD ST SORRENTO 08/04/21	03118	167.64	
			85683 - HIRE OF ROAD SWEEPER WITH OPERATOR - HAMERSLEY RD SORRENTO APR 21	03118	447.04	
			85684 - HIRE OF ROAD SWEEPER WITH OPERATOR - KEANS AVE SORRENTO	03118	223.52	
			85685 - HIRE OF ROAD SWEEPER WITH OPERATOR - BALER COURT MULLALOO 15/04/21	03118	83.82	
			85686 - HIRE OF ROAD SWEEPER WITH OPERATOR - SAN PLACE MULLALOO 15/04/21	03118	83.82	
EF091781	15/04/2021	EASISALARY PTY LTD				2,781.56
			01/04/21 - GST ADJUSTMENT MARCH 2021		2,781.56	

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EF092273	30/04/2021	ECO LOGICAL AUSTRALIA PTY LTD				8,463.95
			PER2097 - CONSULTANCY		4,451.70	
			PER2107 - CONSULTANCY		1,782.00	
			PER2125 - CONSULTANCY		2,230.25	
111125	1/04/2021	EDGEWATER LIQUOR STORE				1,748.05
			31667-2 - PURCHASE OF WINE		224.91	
			32658-2 - MIXED DRINKS		1,523.14	
111213	23/04/2021	EDGEWATER LIQUOR STORE				210.00
			7404-3 - CATERING FOR ARTIST'S RIDERS		210.00	
EF091948	15/04/2021	EDITH COWAN UNIVERSITY				5,000.00
			10040175 - JLP MENTORING PROGRAM FOR 2021		5,000.00	
111128	1/04/2021	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				849.05
			2009198613 - UC OCEAN REEF RD LIGHTING 5178600619		575.85	
			2041189571 19/3/21 - IRRIGATION PUMP GEDDES CL 5184260814		273.20	
111139	9/04/2021	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,208.24
			2029198180 - BANKS AVE HILLARYS 5090795817		1,002.37	
			2085196047 - WALTER PADBURY BLVD 5234646313		102.00	
			2085196611 - CLC GAS ACCOUNT 5115896017		1,103.87	
111158	16/04/2021	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				264,849.27
			2009204012 - FINCHLEY TCE JOONDALUP 5134772810		509.41	
			2057203047 - SANTA ANA PARK 5145884713		287.23	
			2081201392 - ST LIGHTS MARCH 2021 A/C 756899130		256,530.10	
			2085200382 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,522.53	
111214	23/04/2021	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				103.66
			2053202130 - MCINTYRE AVE 5246192315		103.66	
111250	29/04/2021	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				408.17
			2021216468 20/04/21 - STLIGHTS MONTHLYSTVISION 5119714019		408.17	
EF091972	15/04/2021	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL				285,666.69
			3000154041 - GROUPED ELECTRICITY CHARGES MARCH 21		196,156.25	
			3000154164 - ACCOUNT 645592300 MARCH 2021		89,510.44	
EF092230	30/04/2021	ELEMENT ADVISORY PTY LTD (THE GROUP AUSTRALIA)				12,055.44
			53058 - CONSULTANCY - PLANNING ADVICE		9,211.94	
			53059 - CONSULTANCY - PLANNING ADVICE		2,843.50	
EF091949	15/04/2021	ELLIOTTS IRRIGATION PTY LTD				16,661.81
			B22143 - RETIC ITEMS	03119	592.56	
			B22146 - RETIC ITEMS	03119	1,412.05	
			B22147 - RETIC ITEMS	03119	457.03	
			B22148 - RETIC ITEMS	03119	329.75	
			B22149 - NOZZLE HUNTER ROTATOR FEMALE MP2000 90°-	03119	1,960.49	
			B22151 - RETIC ITEMS	03119	470.80	
			B22241 - FITTING POLY 50MM NIPPLE		13.46	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B22241 - FITTING POLY 50MM NIPPLE	03119	1,632.94	
			B22242 - SPRINKLER TORO 570Z-3P	03119	17.84	
			B22243 - SPRINKLER HUNTER I-20-04 S/S	03119	177.39	
			B22244 - VALVE 15MM BRASS SNIFTER (VACUUM RELEASE	03119	1,125.30	
			B22249 - NOZZLE HUNTER ROTATOR FEMALE MP2000 90°-	03119	895.40	
			P31078 - IRRIGATION - EXT CONT		3,465.00	
			P31080 - IRRIGATION - EXT CONT		3,520.00	
			P31081 - RETIC ITEMS		165.00	
			P31081 - RETIC ITEMS	03119	426.80	
EF092271	30/04/2021	ELLIOTTS IRRIGATION PTY LTD				21,038.98
			B21602 - SOLENOID VALVE BERMAD 25MM GLOBE PATTERN	03119	137.50	
			B22307 - SPRINKLER HUNTER I-20-04 S/S	03119	41.78	
			B22309 - FITTING PVC TELESCOPIC COUPLING 80MM	03119	975.15	
			B22312 - FITTING PVC TELESCOPIC COUPLING 50MM	03119	140.03	
			B22314 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	03119	1,611.64	
			B22330 - SPRINKLER TORO 570Z-12P SI	03119	500.43	
			B22361 - RETIC ITEMS	03119	94.78	
			B22365 - TOOL BOX SAW BAHCO-ORANGE HANDLE		101.20	
			B22366 - RETIC ITEMS	03119	178.91	
			B22367 - RETIC ITEMS	03119	5.10	
			B22377 - RETIC ITEMS	03119	667.66	
			B22397 - RETIC ITEMS	03119	31.05	
			B22404 - REACTIVE MATERIALS - CLEANING		786.50	
			B22409 - RETIC ITEMS	03119	685.13	
			B22425 - SPRINKLER HUNTER I-20-04 S/S	03119	83.56	
			B22426 - FITTING PVC ELBOW 50MM 90°	03119	1,180.36	
			B22427 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	03119	722.08	
			B22437 - FITTING PVC ELBOW 20MM 90°	03119	981.82	
			P31079 - ELLERSDALE PARK IRRIGATION REINSTATEMENT		4,936.80	
			P31108 - WATER ANALYSIS		2,200.00	
			P31109 - LIMESTONE BLOCK WORK		4,977.50	
EF091776	15/04/2021	EMPIRED LTD				5,500.00
			50462 - TECH SUPPORT JBS MARCH 21		5,500.00	
EF091777	15/04/2021	ENVIRONMENTAL INDUSTRIES PTY LTD				2,029.40
			C31169 - COLLECT ALL CLIPPINGS FROM VARIOUS AREAS	VP195858	2,029.40	
EF092086	30/04/2021	ENVIRONMENTAL INDUSTRIES PTY LTD				2,029.40
			C31170 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI	VP195858	2,029.40	
EF092116	30/04/2021	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				93.00
			357483 - NEWSPAPERS FOR WHITFORD LIBRARY 22/03- 18/04/21		93.00	
111117	1/04/2021	EUGENIO MARTINELLI & ELVIRA GENTILE				375.00
			132390 - CROSSOVER SUBSIDY		375.00	
EF091779	15/04/2021	EVENT HEALTH MANAGEMENT PTY LTD				2,711.50
			INV-1192 - COVID EVENT MARSHALLS		2,711.50	

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EF091911	15/04/2021	FACILITIES FIRST AUSTRALIA PTY LTD T/AS TJS SERVICES GROUP PTY L				34,237.50
			235321 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	34,237.50	
EF091785	15/04/2021	FIND WISE LOCATION SERVICES				1,879.90
			4896 - LOCATION OF SERVS ILLAWONG PARK		374.00	
			5026 - LOCATION OF SERVS PINNAROO POINT PARK		646.80	
			5074 - REACTIVE MATERIALS - IRRIGATION MAINTENA		476.30	
			5087 - LOCTION OF SERVS JOHN PLACE MULLALOO		382.80	
EF092091	30/04/2021	FIND WISE LOCATION SERVICES				787.60
			5091 - IRRIGATION - EXT CONT		787.60	
EF092095	30/04/2021	FIRST 5 MINUTES PTY LTD				2,935.90
			F032855 - REDESIGN OF CRAIGIE EMERGENCY MANAGEMENT		1,985.50	
			F033016 - DESK-TOP EXERCISE 10 MARCH 21		950.40	
EF091787	15/04/2021	FLEXI STAFF PTY LTD				4,678.15
			I0007008 - W/E 21/03/2021		1,958.83	
			I0007230 - MICHAEL BRAMMER 2/3/21 TO 26/3/21 160.5H		1,175.30	
			I0007231 - LABOUR HIRE W/E 26/03/21 DEPOT		1,544.02	
EF092093	30/04/2021	FLEXI STAFF PTY LTD				7,789.22
			I0006797 - LABOUR HIRE W/E 12/03/21 DEPOT		1,567.06	
			I0007167 - CREDIT FOR INV I0006797		-1,567.06	
			I0007168 - LABOUR HIRE W/E 23/3/21		1,544.02	
			I0007451 - LABOUR HIRE W/E 1/4/21		1,567.06	
			I0007452 - LABOUR HIRE W/E 1/4/21		1,567.06	
			I0007685 - LABOUR HIRE W/E 11/04/21 DEPOT		1,152.25	
			I0007918 - LABOUR HIRE W/E 18/4/21		1,958.83	
EF091700	15/04/2021	FLIPTASE PTY LTD T/AS ACCESS CIRCUS				15,881.25
			INV-000773 - LIGHT UP ROVING ENTERTAINMENT		15,881.25	
EF091786	15/04/2021	FLORAL IMAGE				69.11
			FIP65240 - SUPPLY FLORAL ARRANGEMENTS		69.11	
EF092092	30/04/2021	FLORAL IMAGE				207.33
			FIP63078 - SUPPLY FLORAL ARRANGEMENTS		69.11	
			FIP64398 - SUPPLY FLORAL ARRANGEMENTS FEB 21		69.11	
			FIP64542 - SUPPLY FLORAL ARRANGEMENTS MARCH 21		69.11	
EF092094	30/04/2021	FOCUS CONSULTING WA PTY LTD				1,936.00
			2021-041-4 - ELECT CONSULT SERVS EMERALD PARK SPORTS LIGHTING		726.00	
			2021-184.1 - CONSULTANCY		1,210.00	
EF092096	30/04/2021	FOOST PTY LTD				4,345.00
			INV-2721 - BLENDER BIKE FOR YOUTH SERVICES		4,345.00	
EF091783	15/04/2021	FORPARK AUSTRALIA				3,235.21
			47484 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		2,292.29	

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			47485 - REPLACEMENT OF WOOD SLATS ON PLAY EQUIPT		336.60	
			47514 - PLAY EQUIPMENT MTCE WARRIGAL PARK GREENWOOD		606.32	
EF091812	15/04/2021	FORTIS SECURITY PTY LTD (INTECH INTEGRATED SYSTEMS)			5,943.47	
			410212 - GENETEC ADVANTAGE ANNUAL RENEWAL FEES 31/03/21-30/06/22		5,907.53	
			410312 - CREDIT FOR INV 410212		-5,907.53	
			410313 - GENETEC ADVANTAGE ANNUAL RENEWAL FEES 31/03/21-30/06/22		5,943.47	
EF091788	15/04/2021	FREEDOM FAIRIES PTY LTD			4,125.00	
			INV-1680 - PROGRAMMING ACTIVITIES FOR LUMINIGHT		4,125.00	
111239	29/04/2021	FRIENDS OF ROBIN PARK			2,350.00	
			24/03/21 - SPECIAL PURPOSE GRANT		2,350.00	
111106	1/04/2021	FRIENDS OF WARWICK BUSHLAND			138.27	
			22/03/21 - REIMBURSEMENT ADMIN EXPENSES		138.27	
EF091784	15/04/2021	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD			201.09	
			CU195995 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS		201.09	
EF092090	30/04/2021	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD			2,866.53	
			CU195826 - PHOTOCOPYING MARCH 2021		232.42	
			CU196002 - PHOTOCOPYING MARCH 2021		821.19	
			IWB2175 - STAPLES FOR PRINT ROOM PHOTOCOPIERS		343.32	
			QD988317 - PRINTROOM LEASE MAY 2021		734.80	
			QD988417 - PRINTROOM BASEMENT LEASE MAY 2021		734.80	
EF091999	30/04/2021	GABLE COOK			1,835.16	
			174989 - RATES REFUND		1,835.16	
EF092101	30/04/2021	GEARED CONSTRUCTION PTY LTD			28,550.18	
			INV-0173 - ELLERSDALE PARK CLUBROOM EXTENSION	00220	28,550.18	
EF092105	30/04/2021	GEOGRAFIA PTY LTD			1,595.00	
			INV-0908 - ONBOARDING FEE FOR SPENDMAPP		1,595.00	
EF092107	30/04/2021	GEOGRAPHICAL ASSOCIATION OF WESTERN AUSTRALIA INC			48.00	
			22981 - STUDENT GUIDE 2021 ATAR GEOG EXAM		48.00	
EF091709	15/04/2021	GEORGE MESSIHA			222.00	
			20152 - REFUND OF HIRE FEES DUE TO CANCELLATION		222.00	
EF092001	30/04/2021	GERALDINE PHILLIPS			30.00	
			2222419 - REFUND FOR MINDFULNESS & MEDITATION AT CRAIGIE LEIS CTR		30.00	
EF091790	15/04/2021	GLADIATOR SPORTS			4,070.00	
			B1805 - SPORTING INFRASTRUCTURE - EXT CONT		440.00	
			B1806 - SPORTING INFRASTRUCTURE - EXT CONT		2,310.00	
			B1807 - SPORTING INFRASTRUCTURE - EXT CONT		1,320.00	
EF092098	30/04/2021	GLADIATOR SPORTS			4,730.00	
			B1808 - INSTALLATION OF NEW BASKETBALL TOWER AT BARRIDALE PARK		2,310.00	

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			B1809 - INSTALLATION OF NEW BASKETBALL TOWER		2,420.00	
111209	23/04/2021	GLEN MCNALLY				228.30
			UBC21/0025 - BUILDING APPLICATION REFUND		228.30	
111153	16/04/2021	GLENN D MAURER & JENNIFER C M	PEREZ			205.50
			BPC21/0550 - BUILDING APPLICATION REFUND		205.50	
EF092275	30/04/2021	GOLDEN AGE HEALTH PRODUCTS	CUSTOM BUILT SAUNAS			1,889.25
			1879 - SPARE PARTS FOR STEAM ROOM		1,889.25	
EF091793	15/04/2021	GOLDPIN CORPORATION PTY LTD (GYMCARE)				348.15
			7333 - BUILD & INSTALL OF SMITH MACHINE AT CRAIGIE LEIS CTR GYM		348.15	
EF092037	30/04/2021	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES)				1,140.01
			6411865217 - TYRES & TUBES		1,140.01	
EF092240	30/04/2021	GOPAL & PINDOLIA FAMILY TRUST & TRADING TRUST (TREACY	MAKRAV			11,325.60
			660925 - FENCING		11,325.60	
EF092069	30/04/2021	GPC ASIA PACIFIC PTY LTD				803.31
			1580144923 - PARTS		55.00	
			1580145031 - PARTS		53.86	
			1580145466 - GARAGE CREEPER RETURNED UNDER WARRANTY		-110.00	
			1580146337 - P-CHAIN SAW BAR OIL 5LTR		190.34	
			1580146465 - PARTS ONLY HS86-C BLOWER/VAC FM382		369.82	
			1580146900 - PARTS		27.25	
			1580146952 - PARTS		217.04	
111138	9/04/2021	GRAND THEATRE COMPANY PTY LTD	T/AS GRAND CINEMAS			210.00
			07/04/21 - ANCHORS YOUTH HOLIDAY PROGRAM 12/04/21		210.00	
111227	29/04/2021	GREAT AUSSIE PATIOS				147.00
			DA21/0385 - REFUND FOR DUPLICATE PAYMENTS MADE FOR ONE APPLICATION		147.00	
EF091953	15/04/2021	GREEN SKILLS INC				10,497.89
			P2371 - LABOUR HIRE STAFF		6,716.66	
			P2393 - LABOUR HIRE STAFF		3,781.23	
EF091789	15/04/2021	GREENWOOD PARTY HIRE				320.00
			B19483 - DELIVERY AND INSTALLATION OF INFORMATION MARQUEE VALENTINE'S CONCERT		160.00	
			B19705 - WEIGHTS FOR LUMINIGHT		160.00	
EF091792	15/04/2021	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			12,887.41
			73010 - RETIC MTCE HARBOUR RISE 11/03/21	01120	355.30	
			73063 - IRRIGATION TECHNICIAN	01120	74.80	
			73622 - HARBOUR RISE SAR MAINTENANCE	01120	9,301.68	
			73625 - WOODVALE WATERS SAR MAINTENANCE	VP177052	3,155.63	
EF092100	30/04/2021	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			7,196.02
			69042 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		66.00	
			69766 - LANDSCAPING MTCE JOONDALUP DRV & WARWICK DRV 04/12/20		77.00	

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			69769 - LANDSCAPING MTCE WHITFORDS AVE 12/12/20		99.00	
			73623 - LANDSCAPING MTCE ELCAR PARK DOG EXERCISE AREA MARCH 21		572.00	
			73624 - LANDSCAPING MAINTENANCE MAR 21		774.58	
			73627 - MOWING OF ORIENT PARK MARCH 21		418.00	
			73628 - LANDSCAPING MTCE WITFORDS AVE MEDIAN STRIPS MARCH 21		363.00	
			73629 - LANDSCAPING MAINTENANCE MAR 21		583.00	
			73630 - LANDSCAPING MAINTENANCE		697.95	
			73632 - LANDSCAPE MAINTENANCE MAR 2021		1,527.90	
			73634 - IRRIGATION MTCE SERV MARCH 21 HARBOUR RISE ESTATE	01120	1,100.00	
			73635 - LANDSCAPING MAINTANENCE		715.00	
			73636 - IRRIGATION MTCE SERV WOODVALE WATERS MARCH 21	VP177052	202.59	
111203	23/04/2021	GREG DANIEL				5.40
			EM021/21472 - REFUND CUSTOMER PAID FOR THE WRONG REGO AT RPCP		5.40	
EF091899	15/04/2021	GREGORY SMITH T/AS G SMITH				440.00
			95 - GRAPHIC ARTWORK		440.00	
111201	23/04/2021	GRETA BAMPTON				15.00
			20/04/21 - REINBURSEMENT FOR YOUTH SERVICES AUTUMN HOLIDAY PROGRAM EXCURSIONS		15.00	
EF092103	30/04/2021	GRILLEX PTY LTD (GRILLEX)				13,151.60
			112946 - NEWCOMBE PARK PADBURY		3,527.70	
			112951 - NEWCOMBE PARK PADBURY		9,623.90	
EF091933	15/04/2021	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				4,848.80
			4265 - REACTIVE CONTRACTORS - IRRIGATION MAINTENANCE		2,424.40	
			4285 - IRRIGATION MAINTENANCE		2,424.40	
EF092253	30/04/2021	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				5,824.94
			4290 - IRRIGATION MTCE VARIOUS AREAS		1,454.64	
			4291 - IRRIGATION MTCE VARIOUS AREAS		1,945.90	
			4292 - IRRIGATION MTCE VARIOUS AREAS		2,424.40	
EF092109	30/04/2021	HANSON CONSTRUCTION MATERIALS LTD				424.49
			73224034 - SCHEDULE MATERIALS - KERBING MAINTENANCE		424.49	
EF091797	15/04/2021	HART SPORT				302.80
			10107293A - KINDY GYM EQUIPMENT		168.80	
			10108580 - ANTI BURST SWISS BALLS 55CM		134.00	
EF092110	30/04/2021	HART SPORT				109.00
			10101946 - RESISTANCE TUBE		109.00	
111231	29/04/2021	HAYLEY DAVIES				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF091954	15/04/2021	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				15,893.30
			10074082 - LABOUR HIRE W/E 24/1/21		771.38	
			10074083 - 186 HRS W/E 26/2/21		385.69	
			10089799 - LABOUR HIRE W/E 31/1/21		1,157.07	
			10089800 - ROBERT WEEDING 186 HRS W/E 26/2/21		1,542.75	

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			10163439 - LABOUR HIRE W/E 7/3/21		1,520.07	
			10163443 - LABOUR HIRE W/E 7/3/21		1,520.07	
			10163444 - LABOUR HIRE W/E 7/3/21		1,542.75	
			10178757 - LABOUR HIRE W/E 14/3/21		1,361.25	
			10178760 - LABOUR HIRE W/E 14/3/21		1,157.07	
			10194653 - LABOUR HIRE W/E 21/03/21 DEPOT		1,905.75	
			10213100 - LABOUR HIRE W/E 28/03/21 DEPOT		1,832.33	
			10228395 - LABOUR HIRE W/E 04/04/21 DEPOT		1,197.12	
EF092276	30/04/2021	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				39,915.46
			10105911 - LABOUR HIRE W/E 07/02/21 DEPOT		1,542.77	
			10105912 - STARTING 4/2/21 INV 10121596		1,225.13	
			10121595 - LABOUR HIRE W/E 14/02/21 DEPOT		1,932.98	
			10121596 - LABOUR HIRE W/E 18/02/21 DEPOT		771.38	
			10138944 - LABOUR HIRE W/E 21/02/21 DEPOT		1,905.75	
			10138945 - STARTING 4/2/21		1,928.44	
			10138946 - TEMP STAFF 15/2/21 -26/2/21		1,928.44	
			10155802 - LABOUR HIRE W/E 28/2/21		1,542.75	
			10155803 - LABOUR HIRE W/E 28/2/21		1,406.63	
			10155804 - LABOUR HIRE W/E 28/2/21		1,134.38	
			10163437 - WE 7/3/21 34 HRS		1,542.75	
			10163442 - TEMP STAFF W/E 7/3/21		1,157.07	
			10178756 - WE 14/03/21 33.5 HRS		1,542.75	
			10178761 - LABOUR HIRE W/E 14/03/21 DEPOT		1,905.75	
			10194654 - TEMP STAFF W/E 21/3/21		1,928.44	
			10194657 - TEMP STAFF W/E 21/3/21		1,701.57	
			10194658 - LABOUR HIRE W/E 21/03/21 DEPOT		1,542.75	
			10213098 - WE 28/03/21 33.5 HRS		1,520.07	
			10213101 - TEMP STAFF W/E 31/3/21		1,884.96	
			10213103 - WE 28/3/21 33.5		1,520.07	
			10221392 - LABOUR HIRE W/E 28/03/21 DEPOT		1,530.50	
			10245651 - TEMP STAFF W/E 11/4/21		1,465.86	
			10253678 - LABOUR HIRE W/E 04/04/21 DEPOT		1,157.07	
			10253679 - LABOUR HIRE W/E 11/04/21 DEPOT		1,520.07	
			10261374 - LABOUR HIRE W/E 18/04/21 DEPOT		1,134.38	
			10261376 - LABOUR HIRE W/E 18/04/21 DEPOT		1,542.75	
EF091805	15/04/2021	HAZ ENVIRO SOLUTIONS PTY LTD				805.09
			202602 - REACTIVE MATERIALS - WASTE DISPOSAL GENE		805.09	
EF092120	30/04/2021	HAZ ENVIRO SOLUTIONS PTY LTD				209.00
			202589 - REMOVAL OF DUMPED CHEMICALS		209.00	
EF091804	15/04/2021	HCC (AUST) PTY LTD				30,103.48
			INV-146 - SUPPLY BEDDING SAND, PREPARE BEDDING SAN	00819	5,551.48	
			INV-148 - REMOVE EXISTING BRICKPAVERS AND RELAY IN SYRINX PLACE	00819	5,610.00	

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			INV-149 - HARP COURT	00819	1,221.00	
			INV-150 - REMOVE EXISTING BRICKPAVERS AND RELAY IN PERIWINKLE ROAD MULLALOO	00819	3,300.00	
			INV-153 - REMOVE EXISTING BRICKPAVERS AND RELAY IN SCAPHELLA AVE MERIDIAN TO CHARONIA	00819	9,372.00	
			INV-154 - REMOVE EXISTING BRICKPAVERS AND RELAY IN WALCHA STREET	00819	2,376.00	
			INV-155 - SCAPHELLA CHARONIA TO DAMPIER	00819	2,673.00	
EF092118	30/04/2021	HCC (AUST) PTY LTD				1,782.00
			INV-0114 - BRICKPAVING CARNAC WAY	00819	1,782.00	
111154	16/04/2021	HEATHER MILFORD				44.50
			INWE21/16744 EMO21/21308 - REFUND PARKING TICKET		44.50	
111110	1/04/2021	HELEN MILLAR				42.50
			8310 - DOG REGISTRATION REFUND		42.50	
111225	29/04/2021	HI TECH DRAFTING				61.65
			BPC20/1116 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF091802	15/04/2021	HICKEY CONSTRUCTIONS PTY LTD				191,323.31
			1974 - CRAIGIE LEIS CENTRE VARIOUS REPAIRS	00318	1,006.50	
			2050 - PENISTONE PARK CLUBROOMS	00318	6,177.00	
			2057 - WOC WORKSHOP ROLLER DOORS	00318	15,433.33	
			2075 - OCEAN REEF PARK	00318	247.50	
			2076 - DUNCRAIG COMMUNITY HALL	00318	330.00	
			2077 - SORRENTO BOWLING CLUB	00318	568.17	
			2078 - SORRENTO SOCCER CLUBROOMS	00318	610.57	
			2079 - SES GROUT INJECTION WORKS	00318	22,587.40	
			2082 - SPIERS CENTRE PAINT CEILING IN TOILETS	00318	55.00	
			2083 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	1,127.50	
			2085 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	587.95	
			2086 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	266.55	
			2087 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	269.06	
			2088 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	903.45	
			2089 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	304.59	
			2090 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	457.26	
			2091 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	1,782.40	
			2093 - DUNCRAIG LIBRARY REFURBISHMENT	00318	74,014.05	
			2094 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	265.65	
			2095 - DUNCRAIG LIBRARY WORKS	00318	7,216.00	
			2096 - ILUKA SPORTS COMPLEX	00318	40,306.33	
			2099 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			2101 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	256.84	

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			2102 - SUB CONTRACTORS RENOVATION WORKS - \$0 -	00318	921.13	
			2103 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		1,549.41	
			2104 - LANDSCAPEING WHITFORDS AVE EAST		414.15	
			2105 - ROB BADDOCK COMM HALL KALLAROO VARIOUS REPAIRS		1,694.00	
			2105 - ROB BADDOCK COMM HALL KALLAROO VARIOUS REPAIRS	00318	474.10	
			2112 - FORREST PARK CLUBROOMS VARIOUS REPAIRS	00318	9,835.32	
			2114 - PENISTONE PARK		1,225.79	
			2114 - PENISTONE PARK	00318	326.31	
EF092115	30/04/2021	HICKEY CONSTRUCTIONS PTY LTD				22,778.66
			1973 - REPAIR BROKEN STEPS AT BURNS BEACH FORESHORE	00318	218.71	
			2084 - ADMIRAL PARK	00318	2,205.45	
			2092 - CENTRAL PARK DECKING REPAIR	00318	1,131.02	
			2100 - WARWICK COMMUNITY CARE CENTRE	00318	857.07	
			2106 - CHRISTCHURCH PARK TOILETS	00318	534.66	
			2107 - MULTI STOREY CARPARK	00318	247.50	
			2108 - AFTER HOURS STANDBY	00318	478.50	
			2109 - CRAIGIE LEISURE CENTRE	00318	55.00	
			2111 - CRAIGIE LEISURE CENTRE	00318	1,674.20	
			2113 - FORREST PARK CLUBROOMS SOUND PROOFING	00318	7,662.05	
			2116 - NEIL HAWKINS PARK	00318	1,068.44	
			2117 - CRAIGIE LEISURE CENTRE	00318	110.00	
			2118 - HEATHRIDGE COMMUNITY CENTRE	00318	1,244.99	
			2119 - JOONDALUP ADMINISTRATION	00318	190.30	
			2120 - JOONDALUP LIBRARY	00318	385.00	
			2121 - JOONDALUP ADMINISTRATION	00318	275.00	
			2122 - CRAIGIE LEISURE CENTRE	00318	110.00	
			2123 - CRAIGIE LEISURE CENTRE	00318	142.87	
			2124 - CRAIGIE LEISURE CENTRE REPAIR GYM FLOORING	00318	510.40	
			2127 - JOONDALUP MULTI STOREY CARPARK	00318	520.25	
			2128 - CIVIC CENTRE VARIOUS REPAIRS	00318	477.62	
			2129 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	00318	560.34	
			2130 - ADMINISTRATION OFFICE - CEO OFFICE	00318	220.00	
			2131 - JOONDALUP CIVIC CTR VARIOUS REPAIRS	00318	477.54	
			2132 - CLC REPLACE TILES ALONG THE 50M POOL	00318	1,256.75	
			2133 - KEY WEST AUTO TOILET REPLACE WINDOW LOUVRES	00318	165.00	
111224	29/04/2021	HIGH QUALITY PATIOS				147.00
			DA21/0292 - DEVELOPMENT APPLICATION REFUND		147.00	
EF091796	15/04/2021	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			9,374.87
			9407438141 - SOAKWELL LINER 1800X600	00719	748.85	
			9407439907 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	7,696.04	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9407454542 - BASE GULLY 1300 0150 600HOLE DC & 1092MM LINER 1.2M LONG	00719	929.98	
EF092108	30/04/2021	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			6,647.09
			9407426671 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	00719	2,050.22	
			9407428557 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	3,848.02	
			9407477055 - SOAKWELL LINER 1800X600	00719	748.85	
EF091763	15/04/2021	HOSPITALITY INDUSTRY SERVICE PROVIDERS (HISP) PTY LTD				70.50
			48 - MEDIUM COFFEES - GRAND FINALS		70.50	
EF092068	30/04/2021	HOSPITALITY INDUSTRY SERVICE PROVIDERS (HISP) PTY LTD				65.80
			46 - CAFE VOUCHERS		65.80	
EF091955	15/04/2021	HYDROQUIP PUMPS				7,914.50
			INV-42250 - CHURTON PARK IRRIGATION	03419	1,375.00	
			INV-42282 - CHURTON PARK PUMP UNIT SERVICING	03419	6,539.50	
EF092277	30/04/2021	HYDROQUIP PUMPS				193,152.85
			INV-42164 - ADMIRAL PARK VARIOUS REPAIRS	03419	1,078.00	
			INV-42176REV - BORE DEVELOPMENT CHICHESTER PARK	03419	9,482.00	
			INV-42177REV - BORE DEVELOPMENT	03419	4,004.00	
			INV-42207 - BORE DEVELOPMENT	03419	9,581.00	
			INV-42209 - KANANGRA PARK SERVICE BORE	03419	8,305.00	
			INV-42212 - WARRANDYTE PUMP UNIT SERVICING	03419	13,543.20	
			INV-42281 - GENERAL - NORMAL WORKING HOURS WORKSHOP	03419	11,015.40	
			INV-42283 - NORMAL WORKING HOURS - ON-SITE TECHNICIA	03419	8,783.50	
			INV-42287 - BORE DEVELOPMENT	03419	9,577.70	
			INV-42288 - FLOOD PUMPS CORNER OF MARINE TCE & PARNE	03419	1,639.00	
			INV-42289 - FLOOD PUMPS CORNER OF MARINE TCE & PARNE	03419	7,920.00	
			INV-42290 - FLOOD PUMPS - HIGH STREET,	03419	7,518.50	
			INV-42291 - ST PATRICKS - PUMP 1 REPAIR	03419	4,664.00	
			INV42292 - FLOOD PUMPS PERCY DOYLE ,REAR DUNCRAIG	03419	10,164.00	
			INV-42293 - HIGH STREET - PUMP 1 REPAIRS	03419	1,639.00	
			INV-42294 - ST PATRICKS PUMP 1 REPAIR	03419	1,639.00	
			INV-42295 - PERCY DOYLE - PUMP 1 & 2 TEST & REPORT	03419	1,639.00	
			INV-42296 - WOODVALE LIBRARY BORE DEVELOPMENT	03419	2,178.00	
			INV-42297 - WOODVALE LIBRARY PUMP UNIT SERVICING	03419	17,637.40	
			INV-42299 - IRRIGATION		43,446.15	
			INV-42303 - ADELAIDE PARK IRRIGATION	03419	5,434.00	
			INV-42304 - PARKSIDE PARK IRRIGATION	03419	4,488.00	
			INV-42306 - BORE DEVELOPMENT NEGRESKO PARK	03419	4,790.50	
			INV-42307 - CENTRAL PARK FOUNTAINS VARIOUS REPAIRS	03419	1,072.50	
			INV-42308 - PARKSIDE PARK VARIOUS REPAIRS	03419	198.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-42316 - THREE PERSON DIVING TEAM INCLUDING ALL S	03419	1,716.00	
EF091940	15/04/2021	HYNES NO 2 FAMILY TRUST T/AS A/IS WANGARA				844.58
			205033625 - TRUCK HIRE FOR LUMINIGHT		844.58	
EF092122	30/04/2021	ID CARDWORLD PTY LIMITED				244.20
			75573 - SWIPE CARD STICKERS		244.20	
EF092239	30/04/2021	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				402.60
			AU-400982 - ILLION TENDERLINK SAAS SERVICE		402.60	
EF091808	15/04/2021	INSTANT PRODUCTS HIRE				20,293.67
			01-1530 - PROVISION OF SITE OFFICE & TOILETS 12/03 -18/03/21		1,527.90	
			109522 - PROVISION OF SITE OFFICE, TOILETS		4,730.15	
			109523 - PROVISION OF SITE OFFICE, TOILETS		7,767.44	
			109709 - TEMPORARY TOILETS AND BUILDINGS 23/03- 29/03/21		2,561.88	
			109710 - TEMPORARY TOILETS AND BUILDINGS 25/03- 29/03/21		3,706.30	
EF092123	30/04/2021	INTELFIE GROUP				4,589.20
			CIT007-032021L2 - LITTER COLLECTION TEAM MARCH 21	VP131756	4,039.20	
			CIT007-032021TR - WATEING OF PLANTS IN YELLAGONGA 22/03/21 & 25/03/21		550.00	
EF091809	15/04/2021	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,078.30
			AUS829047 - STORAGE AND RETRIEVAL OF RECORDS		103.84	
			AUS833055 - STORAGE AND RETRIEVAL OF RECORDS		1,974.46	
EF091827	15/04/2021	ISENTIA				1,540.00
			MN0817641 - MEDIA MONITORING		1,540.00	
EF091811	15/04/2021	IVE DISTRIBUTION PTY LTD				733.13
			1000735194 - DISTRIBUTION OF FLYERS BULK GREEN WASTE		733.13	
EF092125	30/04/2021	IVE DISTRIBUTION PTY LTD				363.00
			1000736378 - DISTRIBUTION OF FLYERS IN CITY CENTRE		363.00	
EF091755	15/04/2021	IXOM OPERATIONS PTY LTD				342.88
			6368511 - SUPPLY AND HIRE OF CHLORINE GAS		342.88	
EF092058	30/04/2021	IXOM OPERATIONS PTY LTD				3,423.30
			6371958 - SUPPLY AND HIRE OF CHLORINE GAS		3,423.30	
EF091740	15/04/2021	J BLACKWOOD & SON LTD				656.05
			PE3605ZM - DANGER TAPE		180.84	
			PE6499ZF - PARTS & REPAIRS		115.01	
			PE6843ZO - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		224.00	
			PE8429ZM - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		93.19	
			PR3637ZN - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		43.01	
EF092039	30/04/2021	J BLACKWOOD & SON LTD				1,645.68
			PE1066ZR - TAPE REFLECTIVE		636.81	
			PE1689ZR - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		507.01	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PE1709ZR - REACTIVE MATERIALS - LANDSCAPING MAINTEN		87.20	
			PE8301ZO - DRILL DOUBLE NO 11		91.52	
			PE8816ZP - LUBE SPRAY INOX		323.14	
EF091756	15/04/2021	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH			1,277.50	
			INV-8864 - CATERING		1,277.50	
EF092060	30/04/2021	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH			389.00	
			INV-8958 - FOOD AS REQUESTED		389.00	
EF091931	15/04/2021	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS			608.56	
			320370 - STOCK AS SELECTED		101.32	
			320371 - STOCK AS SELECTED		209.99	
			320372 - STOCK AS SELECTED		11.09	
			320373 - JK REPLACEMENTS AS REQUIRED		180.42	
			320374 - JK REPLACEMENTS AS REQUIRED		49.54	
			320375 - JK REPLACEMENTS AS REQUIRED		56.20	
EF092252	30/04/2021	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS			497.91	
			320539 - JK REPLACEMENTS AS REQUIRED		25.14	
			320540 - JK REPLACEMENTS AS REQUIRED		112.41	
			320541 - JK REPLACEMENTS AS REQUIRED		198.16	
			320542 - STOCK AS SELECTED		41.42	
			320543 - JK REPLACEMENTS AS REQUIRED		31.06	
			320544 - JK REPLACEMENTS AS REQUIRED		40.67	
			320545 - STOCK AS SELECTED		32.22	
			320546 - STOCK AS SELECTED		16.83	
EF091937	15/04/2021	JACINTA ADELE SOPHIA WAJON			315.00	
			29/03/21 - STAGE MANAGER VALENTINE'S CONCERT		315.00	
EF091984	30/04/2021	JACKSON MCDONALD			4,684.90	
			509278 - OCEAN REEF MARINA SERVICE FEES		4,684.90	
EF091742	15/04/2021	JAMES BENNETT PTY LTD			1,083.95	
			4744656 - STOCK AS SELECTED		526.26	
			4744657 - STOCK AS SELECTED		144.13	
			4744660 - STOCK AS SELECTED		242.40	
			4744687 - STOCK AS SELECTED		114.05	
			4744688 - STOCK AS SELECTED		57.11	
EF092043	30/04/2021	JAMES BENNETT PTY LTD			1,062.37	
			3134302 - STOCK AS SELECTED		157.45	
			3134309 - STOCK AS SELECTED		74.07	
			3134310 - STOCK AS SELECTED		35.00	
			4745739 - STOCK AS SELECTED		209.91	
			4745740 - STOCK AS SELECTED		40.56	
			4745741 - STOCK AS SELECTED		30.80	
			4745742 - STOCK AS SELECTED		84.98	
			4746163 - LIBRARY STOCK		151.84	
			4746173 - LIBRARY STOCK		106.33	
			4746174 - LIBRARY STOCK		71.37	
			4746181 - LIBRARY STOCK		72.07	
			4746184 - STOCK AS SELECTED		27.99	
EF091995	30/04/2021	JAMES GILBERT			44.90	
			22/04/21 - REIMBURSEMENT FOR JOURNALS FOR MA15+ PROGRAM		44.90	
EF091885	15/04/2021	JAMES PAUL SAVAGE			6,000.00	

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			1 30/03/21 - PRODUCTION COORDINATOR FOR EVENT LUMINIGHT FESTIVAL		6,000.00	
111116	1/04/2021	JANE HELEN LANGDON				5.00
			8310 24/03/21 - DOG REGISTRATION REFUND		5.00	
111121	1/04/2021	JANELLE CORKILL				7.50
			8310 - DOG REGISTRATION REFUND		7.50	
EF092126	30/04/2021	JANSEN AUDIO				1,012.00
			5969 - SHURE HEADSET MIC		1,012.00	
EF091813	15/04/2021	JASON SIGNMAKERS				1,751.20
			217579 - REACTIVE MATERIALS - SIGN MAINTENANCE		1,751.20	
EF092131	30/04/2021	JATRIX HIRE PTY LTD				440.00
			INV-2899 - BEAN BAGS FOR LUMINIGHT		440.00	
EF091799	15/04/2021	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			11,231.00
			73485 - CRAIGIE LEISURE CENTRE FIRE EQUIPMENT MTCE		11,231.00	
EF091814	15/04/2021	JAZZY2 PTY LTD (AAA PRODUCTION SERVICES)				24,722.50
			INV-210176 - PROVISION OF AUDIO EQUIPMENT & OPERATION FOR VALENTINE'S CONCERT		24,722.50	
EF092130	30/04/2021	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				1,703.00
			BD0432054 - DELL LATITUDE 3310 2-IN1 (649361)		1,385.00	
			BD0433016 - MS SURFACE 127W POWER SUPPLY		318.00	
EF092127	30/04/2021	JB HI-FI JOONDALUP				758.00
			304000979-98 - GIFT VOUCHERS - DEFEAT THE BEAT 2021		400.00	
			404004010-98 - X7 PS4 GAMES FOR YOUTH TRUCK		358.00	
111234	29/04/2021	JEFFREY COGHILL				147.00
			DA21/0311 - REFUND OF DEVELOPMENT APPLICATION FEES		147.00	
111243	29/04/2021	JERRA SMITH				85.00
			23/04/21 - REFUND OPT OUT GENERAL WASTE		85.00	
111109	1/04/2021	JESSICA STEPHENS				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF092236	30/04/2021	JKL TRUST T/AS 3 MONKEYS AUDIO	VISUAL			666.60
			9833 - REPLACEMENT VIDEO PCB		666.60	
EF092128	30/04/2021	JOBFIT HEALTH GROUP PTY LTD				15,815.29
			2110031918 - REGISTERED NURSE MARCH 21	VP218177	15,815.29	
EF091989	30/04/2021	JOHN CHESTER				2,639.83
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF092295	30/04/2021	JOHN ROBERT RAFTIS				2,639.83
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF092255	30/04/2021	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				1,034.00
			856 - SITE PROFILE INSPECTION		1,034.00	
EF091960	15/04/2021	JOONDALUP GOLF MANAGEMENT (AUST) P/L				2,500.00
			170972 - ACCOMMODATION FOR ARTSIST & PEO		2,500.00	

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111126	1/04/2021	JOONDALUP LIBRARY PETTY CASH				249.15
			PETTY CASH P/E 29/03/21 - PETTY CASH REIMBURSEMENT P/E 29/03/21		249.15	
EF091959	15/04/2021	JOONDALUP PLUMBING SERVICES				7,237.89
			2698/21 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	1,241.68	
			2702/21 - EMERALD PARK CLUBROOMS	00818	940.06	
			2761/21 - CHURTON PARK INSTALL DRINK FOUNTAIN	00818	5,056.15	
EF092282	30/04/2021	JOONDALUP PLUMBING SERVICES				42,175.39
			2639/21 - CRAIGIE LEIS CENTRE VARIOUS REPAIRS	00818	1,028.72	
			2747/21 - ILUKA FORESHORE SEWER PUMPS	00818	1,330.45	
			2748/21 - MARMION BEACH TOILETS REPAIR	00818	3,181.75	
			2749/21 - GUTTER CLEANING - CRAIGIE LEISURE CENTRE	00818	1,802.63	
			2750/21 - FLEUR FREAME SEWER PUMPS	00818	2,758.25	
			2751/21 - CRAIGIE LEISURE ROOF LEAK	00818	208.34	
			2752/21 - JOONDALUP ADMIN URN TAP	00818	126.50	
			2753/21 - WOODVALE CCC ROOF LEAK	00818	358.38	
			2754/21 - ADMIN UNDERBENCH UNIT	00818	126.50	
			2755/21 - TOM SIMPSON PARK TOILETS REPAIR	00818	361.90	
			2756/21 - PERCY DOYLE TOILETS REPAIR	00818	63.25	
			2757/21 - NEIL HAWKINS PARK TOILETS REPAIR	00818	116.49	
			2758/21 - SANTIAGO PARK TOILETS	00818	336.82	
			2762/21 - CRAIGIE LEISURE CENTRE REPAIR SHOWER	00818	267.19	
			2763/21 - CRAIGIE LEISURE CENTRE REPLACE TOILET	00818	116.27	
			2764/21 - WARWICK COMMUNITY HALL VARIOUS REPAIRS	00818	110.33	
			2765/21 - JOONDALUP ADMINISTRATION	00818	270.60	
			2766/21 - BARRIDALE PARK TOILET	00818	63.25	
			2767/21 - WHITFORDS LIBRARY WATER DAMAGE	00818	238.70	
			2768/21 - WARWICK CC TAPS	00818	1,353.00	
			2769/21 - WARRANDYTE CLUBROOMS SHOWER	00818	1,762.20	
			2770/21 - CRAIGIE LEISURE CENTRE	00818	737.99	
			2771/21 - WORK OPERATION CENTRE REPAIR TOILET SEAT	00818	63.25	
			2772/21 - BURNS BEACH FORESHORE TOILETS REPAIR	00818	996.60	
			2773/21 - CRAIGIE LEISURE TOILETS	00818	180.40	
			2774/21 - WHITFORDS LIBRARY STAINED WALL	00818	275.00	
			2775/21 - CALEDONIA PARK TOILETS REPAIR	00818	142.56	
			2776/21 - SEACREST PARK TOILETS REPAIRS	00818	63.25	
			2777/21 - SORRENTO COMMUNITY HALL VARIOUS REPAIRS	00818	71.39	
			2779/21 - MARRI PARK TOILETS REPAIR	00818	126.50	
			2780/21 - CHICHESTER PARK CLUBROOMS VARIOUS REPAIRS	00818	63.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2782/21 - THE DEPOT VARIOUS REPAIRS	00818	329.12	
			2783/21 - MULLALOO NORTH BLOCKED TOILETS	00818	241.67	
			2784/21 - WHITFORDS BEACH LEAKING RPZ	00818	542.85	
			2785/21 - OCEAN REEF BOAT RAMP DRAINS	00818	196.57	
			2787/21 - FALKLAND PARK VANDAL DAMAGE	00818	676.28	
			2788/21 - CRAIGIE LEISURE WATER MAIN	00818	1,000.78	
			2789/21 - NEIL HAWKINS PARK CLEAR BLOCKAGE	00818	97.90	
			2790/21 - SORRENTO NORTH BLOCKED DRAINS	00818	259.05	
			2791/21 - WARWICK CCC BLOCKED DRAINS	00818	621.50	
			2792/21 - WORK OPERATION CENTRE	00818	131.23	
			2793/21 - DUNCRAIG LIBRARY CLEAR BLOCKAGE	00818	63.25	
			2794/21 - DUNCRAIG HALL LOOSE TAP	00818	75.02	
			2795/21 - FLINDERS PARK BLOCKED DRAINS	00818	180.40	
			2796/21 - CHRISTCHURCH PARK TOILET SEAT	00818	123.53	
			2797/21 - BELDON PARK TOILETS/CHANGEROOMS VARIOUS REPAIRS	00818	94.49	
			2798/21 - WARWICK COMM CARE CENTRE VARIOUS REPAIRS	00818	104.17	
			2799/21 - THE DEPOT LOCATE FIRE ISOLATION VALVE	00818	63.25	
			2800/21 - WORK OPERATION CENTRE	00818	2,135.10	
			2801/21 - WARWICK COMMUNITY CARE CENTRE	00818	828.85	
			2802/21 - WINDEMERE CLUBROOMS REPAIRS TO ROOF	00818	505.12	
			2805/21-1 - ILUKA SPORTS COMPLEX VARIOUS REPAIRS STAGE 2	00818	10,318.55	
			2807/21 - CRAIGIE LEISURE CENTRE	00818	618.97	
			2808/21 - CALEDONIA PARK TOILETS	00818	193.22	
			2809/21 - THE SPIERS CENTRE	00818	241.56	
			2810/21 - ADMIRAL PARK	00818	248.93	
			2811/21 - CRAIGIE LEISURE CENTRE	00818	90.20	
			2812/21 - HILLARYS NORTH	00818	63.25	
			2813/21 - CRAIGIE LEISURE CENTRE	00818	90.20	
			2814/21 - MULLALOO SOUTH TOILETS	00818	360.75	
			2815/21 - WARWICK COMM HALL CLEAR BLOCKED DRAINS	00818	675.40	
			2816/21 - CRAIGIE LEISURE CENTRE	00818	116.49	
			2817/21 - WARWICK COMM CARE CTR CLEAR SINK	00818	126.50	
			2818/21 - CRAIGIE LEISURE CENTRE	00818	63.25	
			2819/21 - MILDENHALL SENIOR CITZ REPLACE HOSE	00818	90.53	
			2820/21 - HILLARYS NORTH U.A.T	00818	104.39	
			2821/21 - WHITFORDS NODES	00818	529.65	
			2822/21 - NEIL HAWKINS PARK	00818	97.90	
			2823/21 - ILUKA FORESHORE TOILETS	00818	86.35	
			2825/21 - JOONDALUP RECEPTION CENTRE REPLACE HOT WATER UNIT	00818	1,087.46	
111233	29/04/2021	JPC CONSTRUCTION				147.00

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			DA21/0181 - REFUND OF DEVELOPMENT APPLICATION FEES		147.00	
111219	29/04/2021	JULIE FORRESTER				412.00
			19/04/21 - YOUTH SERVICES HOLIDAY PROGRAM		412.00	
EF091842	15/04/2021	KACHHADIYA PATEL AND GOPAL DASHAN				714.41
			84283 - NEWSPAPERS FOR WOODVALE LIBRARY 30/11- 24/01/21		330.81	
			84358 - NEWSPAPERS FOR WOODVALE LIBRARY 25/01- 21/03/21		383.60	
EF092138	30/04/2021	KELAIR HOLDINGS PTY LTD (INSTANT WASTE MANAGEMENT)				264.00
			4659929 - SKIP BIN FOR LUMINIGHT		264.00	
111136	9/04/2021	KELLY HALL				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF092071	30/04/2021	KELLY LEE-BELL (CLASSES CAKES AND MORE)				351.00
			CCM51 - PRESENTER FOR SCHOOL HOLIDAY WORKSHOP		351.00	
111115	1/04/2021	KERRIE ANNE NEWMAN				150.00
			8310 23/03/21 - DOG REGISTRATION REFUND		150.00	
EF092278	30/04/2021	KERRY HOLLYWOOD				2,639.83
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF091962	15/04/2021	KINROSS SUPA IGA				315.71
			02/0174 - CONSUMABLES FOR MA15 PROGRAM		53.88	
			02/0701 - CONSUMABLES FOR YOUTH PROGRAM		43.99	
			2/5127 - CATERING FOR STAFF TRAINING		217.84	
EF092285	30/04/2021	KINROSS SUPA IGA				50.61
			2/5299 - CONSUMABLE ITEMS		50.61	
111236	29/04/2021	KIRSTEN STONEY				30.00
			20/04/21 - REINBURSEMENT FOR YOUTH SERVICES AUTUMN PROGRAM		30.00	
EF091961	15/04/2021	KLEENIT PTY LTD				6,851.74
			143707 - HIGH PRESSURE WASH - INCLUDING PAVEMENT CENTRAL PARK	02719	1,650.00	
			143708 - ANTI GRAFFITI COATING MIRROR PARK		2,855.60	
			143806 - GRAFFITI PAINT OUT W/E 26/03/21 VARIOUS AREAS	02719	1,538.13	
			143943 - GRAFFITI PAINT OUT P/E 01/04/21 VARIOUS AREAS	02719	808.01	
EF092284	30/04/2021	KLEENIT PTY LTD				10,241.23
			143544 - GRAFFITI PAINT OUT W/E 12/03/21 VARIOUS AREAS	02719	2,235.81	
			144037 - GRAFFITI PAINT OUT VARIOUS AREAS W/E 09/04/21	02719	4,153.60	
			144143 - GRAFFITI PAINT OUT W/E 16/04/21 VARIOUS AREAS	02719	3,851.82	
EF091817	15/04/2021	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				3,452.97
			1148949 - DVD - ADULT FICTION - AS PER PROFILE		636.90	
			1148950 - DVD - ADULT FICTION - AS PER PROFILE		1,923.84	
			1148951 - DVDS JNR AS PER PROFILE		812.55	
			1148952 - DVDS JNR AS PER PROFILE		79.68	

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EF092135	30/04/2021	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				3,780.65
			1148953 - MUSIC CDS AS PER PROFILE		40.95	
			1149138 - DVD - ADULT FICTION - AS PER PROFILE		1,687.15	
			1149139 - DVD - ADULT FICTION - AS PER PROFILE		100.46	
			1149140 - WHIA TITLES AS SELECTED		357.05	
			1149141 - DVDS JNR AS PER PROFILE		517.31	
			1149142 - DVDS JNR AS PER PROFILE		199.78	
			1149143 - MUSIC CDS AS PER PROFILE		37.51	
			1149293 - MUSIC CDS AS PER PROFILE		234.20	
			1149294 - MUSIC CDS AS PER PROFILE		26.13	
			1149295 - WHIA TITLES AS SELECTED		52.78	
			1149296 - MUSIC CDS JNR AS PER PROFILE		26.40	
			1149297 - DVD - ADULT FICTION - AS PER PROFILE		415.86	
			1149298 - DVDS JNR AS PER PROFILE		85.07	
EF091816	15/04/2021	KOMATSU AUSTRALIA PTY LTD				286.40
			2265832 - SCHEDULED SERVICING		286.40	
EF092134	30/04/2021	KOMATSU AUSTRALIA PTY LTD				329.98
			2226390 - SCHEDULED SERVICING		329.98	
EF092137	30/04/2021	KOMPAN PLAYScape PTY LTD				275.00
			SI219081 - PLAY EQUIPMENT MTCE BLACKPOOL PARK		275.00	
EF092000	30/04/2021	KONRAD & MELANI CLEMMANS				308.45
			110185 - RATES REFUND		308.45	
EF091710	15/04/2021	KRISTY JOY MEADOWS				397.00
			116326 - RATES REFUND		397.00	
111244	29/04/2021	KTR CREATIONS				1,520.00
			DA21/0315 - DEVELOPMENT APPLICATION REFUND		1,520.00	
EF091815	15/04/2021	KYOCERA MITA AUSTRALIA PTY LTD				3,734.59
			90143561 - EARLY SETTLEMENT DISCOUNT		-412.04	
			90144244 - EARLY SETTLEMENT DISCOUNT		-468.73	
			90144245 - EARLY SETTLEMENT DISCOUNT		-156.50	
			90169010 - REFERENCE PHOTOCOPIERS USAGE COSTS		21.07	
			90169014 - CM PHOTOCOPIERS USAGE COSTS		13.42	
			90169039 - PHOTOCOPYING RANGERS DEPT		47.23	
			90192494 - PHOTOCOPYING COMMUNITY DEVELOPMENT		52.12	
			90192495 - REFERENCE PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		77.29	
			90192498 - DUNCRAIG PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		33.73	
			90192500 - PHOTOCOPYING FOR COMM DEVEL FEB - MARCH 21		750.10	
			90192501 - PHOTOCOPYING ENVIRONMENTAL HEALTH		279.57	
			90192503 - PHOTOCOPYING FOR OFFICE OF THE CEO FEB - MARCH 21		145.39	
			90192504 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY FEB - MARCH 21		39.08	
			90192505 - MECHANICS WORKSHOP		32.14	
			90192506 - PHOTOCOPYING FOR ASSETS FEB - MARCH 21		237.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90192508 - PHOTOCOPYING BUILDING SERVICES		93.48	
			90192509 - PHOTOCOPYING FOR FINANCE FEB - MARCH 21		128.12	
			90192511 - PHOTOCOPYING FOR STRATEGIC FEB - MARCH 21		227.30	
			90192512 - REFERENCE PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		42.02	
			90192514 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MARCH 21		23.65	
			90192515 - CM PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		23.41	
			90192517 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MARCH 21		19.95	
			90192518 - PHOTOCOPYING FOR CEO E'AS OFFICE FEB - MARCH 21		134.56	
			90192519 - WOODVALE PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		27.93	
			90192520 - DUNCRAIG PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		25.17	
			90192523 - PHOTOCOPYING BUILDING SERVICES		40.43	
			90192525 - PHOTOCOPYING FOR OFFICE OF THE CEO FEB - MARCH 21		11.47	
			90192526 - PHOTOCOPYING FOR PARKING FEB - MARCH 21		23.39	
			90192527 - PHOTOCOPYING FOR IT FEB - MARCH 21		28.42	
			90192528 - WHITFORD PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		92.28	
			90192529 - PHOTOCOPYING RECORDS DEPT		20.76	
			90192531 - PHOTOCOPYING FOR GROUND FLOOR RECEPTION FEB - MARCH 21		15.47	
			90192532 - PHOTOCOPYING FOR COUNCIL SUPPT FEB -MAR 21		398.84	
			90192533 - PHOTOCOPYING FOR THE DEPOT FEB - MARCH 21		299.32	
			90192534 - WOODVALE PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		48.97	
			90192535 - DUNCRAIG PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		16.37	
			90192536 - WHITFORD PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		98.36	
			90192537 - PHOTOCOPYING RATES DEPT		38.05	
			90192538 - JOONDALUP PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		148.86	
			90192541 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MARCH 21		14.61	
			90192543 - PHOTOCOPYING FOR THE DEPOT FEB - MARCH 21		33.72	
			90192544 - PHOTOCOPYING RATES OFFICE		26.29	
			90192545 - REFERENCE PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		107.83	
			90192546 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MARCH 21		222.39	
			90192547 - WHITFORD PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		11.24	
			90192548 - PHOTOCOPYING RATES OFFICE		13.92	
			90192549 - PHOTOCOPYING FOR COMM DEVEL FEB - MARCH 21		150.35	
			90192550 - PHOTOCOPYING FOR PLANNING FEB - MARCH 21		199.38	
			90192551 - ADMIN PHOTOCOPIERS FEB - MARCH 21		17.18	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90192552 - PHOTOCOPYING FOR PLANNING FEB - MARCH 21		23.46	
			90192554 - WOODVALE PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		81.10	
			90192555 - PHOTOCOPYING FOR FINANCE FEB - MARCH 21 SMALL PRINTER		15.86	
			90192556 - DUNCRAIG PHOTOCOPIERS USAGE COSTS FEB - MARCH 21		15.18	
			90192557 - PHOTOCOPYING FOR THE DEPOT FEB - MARCH 21		32.62	
			90192558 - PHOTOCOPYING COMPLIANCE		27.73	
			90192560 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MARCH 21		23.88	
EF092133	30/04/2021	KYOCERA MITA AUSTRALIA PTY LTD				1,781.69
			90169054 - CITY PROJECTS COPIER CHARGES		20.36	
			90192499 - PHOTOCOPYING FOR IMS FEB - MARCH 21		666.58	
			90192502 - CUSTOMER SERVICE		17.28	
			90192507 - PHOTOCOPYING FOR THE MAYOR'S OFFICE FEB - MARCH 21		48.92	
			90192510 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG EA'S OFFICE FEB - MARCH 21		272.47	
			90192513 - PHOTOCOPYING COMMUNICATIONS SRSR		138.40	
			90192522 - PHOTOCOPYING FOR HR FEB - MARCH 21		84.11	
			90192539 - WORKS DEPOT COPIER CHARGES		41.20	
			90192542 - PHOTOCOPYING FOR IMS FEB - MARCH 21		78.23	
			90192553 - PHOTOCOPYING FOR HR FEB - MARCH 21		246.13	
			90192559 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL FEB - MAR 21		30.51	
			90208955 - SH-12 STAPLE PACK		137.50	
EF092151	30/04/2021	L & H GROUP (LAWRENCE & HANSON)				26,523.92
			2462547 - LED LUMINAIRES FOR VARIOUS AREAS		25,555.92	
			2462548 - LIGHTING TOM SIMPSON PARK MULLALOO		968.00	
EF091922	15/04/2021	L & T VENABLES				778.48
			1266296 - PARTS		613.80	
			1267180 - PARTS ONLY		164.68	
EF092245	30/04/2021	L & T VENABLES				271.88
			1267860 - PARTS		75.42	
			1267885 - PARTS		196.46	
EF091822	15/04/2021	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			5,516.33
			18002 - AD HOC PATROLS LOCKING PARK GATES FEB 21	VP173497	1,345.34	
			18145 - INITIAL GUARD RESPONSE 22/03-28/03/21	VP173497	560.50	
			18188 - AD HOC PATROLS TIMED	VP173497	1,489.49	
			18189 - AD HOC PATROLS TIMED	VP173497	1,501.50	
			18195 - INITIAL GUARD RESPONSE 29/03-04/04/21 ALARMS	VP173497	619.50	
EF092148	30/04/2021	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			1,140.00

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			18147 - STATIC GUARD ATTENDANCE MONDAY - FRIDAY	VP173497	183.00	
			18148 - STATIC GUARD ATTENDANCE MCNAUGHTON PARK KINROSS 24/03/21	VP173497	213.50	
			18225 - STATIC GUARD ATTENDANCE MAWSON PARK HILLARY 31/03/21	VP173497	183.00	
			18236 - INITIAL GUARD RESPONSE ALARMS 05/04- 11/04/21	VP173497	560.50	
EF092141	30/04/2021	LADYBIRD'S PLANT HIRE				414.70
			3JN50/20 31/03/21 - PLANT HIRE MARCH CIVIC CENTRE		414.70	
EF091818	15/04/2021	LANDGATE MIDLAND				382.50
			1087588 - ONLINE TRANSACTIONS MARCH 2021		382.50	
EF092140	30/04/2021	LANDGATE MIDLAND				1,214.47
			363944 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,214.47	
EF092142	30/04/2021	LAUNDRY EXPRESS				185.66
			18144 - SUPPLY AND WASH OF TABLECLOTHS		185.66	
EF091820	15/04/2021	LED SIGNS PTY LTD				1,189.10
			19716 - LED SCOREBOARD CONTROLLER		1,045.00	
			19772 - FREIGHT		144.10	
EF091823	15/04/2021	LEE BROTHERS INTERNATIONAL TRADE PTY LTD T/AS LBIT				830.95
			320804 - GLOVE NITRILE SOLVENT RESISTANT RNF15 -	VP189627	169.13	
			321021 - FACESHIELD POLYCARBONATE CLEAR	VP189627	52.64	
			321150 - SHARPS CONTAINER 1.4 L	VP189627	518.32	
			321166 - GLOVES TITAN - 35710, SIZE 10	VP189627	90.86	
EF092150	30/04/2021	LEE BROTHERS INTERNATIONAL TRADE PTY LTD T/AS LBIT				532.51
			322075 - GLASSES SAFETY UVEX WARRIOR DARK	VP189627	532.51	
111238	29/04/2021	LEISA BELLEVRET				30.00
			20/04/21 - REINBURSEMENT FOR YOUTH SERVICES AUTUMN PROGRAM EXCURSION		30.00	
EF091963	15/04/2021	LES MILLS AUSTRALIA				1,628.27
			1128176 - ANNUAL FEE FOR APRIL 21 CRAIGIE LC		1,628.27	
EF092287	30/04/2021	LGISWA				275.00
			100-141704 - WORKPLACE MENTAL HEALTH- 20 APR2021		275.00	
EF092144	30/04/2021	LINKS MODULAR SOLUTIONS PTY LTD				3,245.00
			24789 - UPGRADE TO PAYMENT KIOSK		2,750.00	
			24811 - PAYMENT KIOSK FEE APRIL - JUNE 2021		495.00	
EF091891	15/04/2021	LISA NICOLE HENDERSON (SAD JANE)				1,053.50
			26/03/21 - BACK OF HOUSE COORDINATOR VALENTINE'S CONCERT		245.00	
			MARCH 2021 - ARTIST LIAISON FOR LUMINIGHT		808.50	
EF092147	30/04/2021	LOBEL GROUP PTY LTD				30,681.20
			INV-5459 - PROVISION OF TEMPORARY POWER AND LIGHTING		30,681.20	
EF091982	30/04/2021	LOCAL GOVERNMENT PLANNERS ASSOCIATION WA DIVISION				340.00
			6271 - LGPA BREAKFAST FORUM		340.00	

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EF091705	15/04/2021	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				775.00
			29665 - REPORT WRITING LOCAL GOVERNMENT WORKSHOP 29/04/21		775.00	
EF091994	30/04/2021	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				1,550.00
			29415 - FINANCE PROFESSIONALS CONFERENCE 2021		700.00	
			29584 - BETTER PRACTICE REGISTRATION		100.00	
			29585 - ATTENDEES FOR EVENT BETTER PRACTICE 25/03/21		100.00	
			29718 - ATTENDANCE AT FINANCE FOR NON-FINANCE		325.00	
			29719 - ATTENDANCE AT FINANCE FOR NON-FINANCE		325.00	
EF091821	15/04/2021	LOCHNESS UNIT TRUST T/AS LOCHLANDSCAPE SERVICES	NESS			396.00
			84379 - SCHEDULE CONTRACTORS - TURF MOWING		396.00	
EF092146	30/04/2021	LOCHNESS UNIT TRUST T/AS LOCHLANDSCAPE SERVICES	NESS			12,807.30
			84780 - ZONE 1 - NORTH BURNS PARK BURNS BEACH -	VP195728	792.00	
			84781 - 10,001M2 UPWARDS - TRIM OUT PARK INCLUDI		907.50	
			84781 - 10,001M2 UPWARDS - TRIM OUT PARK INCLUDI	VP213527	1,993.86	
			84873 - ZONE 1 - NORTH ZONE DRY PARK MTCE MARCH 21 VARIOUS AREAS	VP195728	660.00	
			84884 - MOWING OF VARIOUS PARKS 30/03-07/04/21	VP213527	1,815.00	
			84885 - TRIM OUT PARK BLACKBOY PARK 31/03/21	VP213527	225.72	
			84887 - ASSISTANCE MOWING OVER THE EASTER BREAK		544.50	
			84887 - ASSISTANCE MOWING OVER THE EASTER BREAK	VP213527	5,868.72	
EF091925	15/04/2021	LOTHIAN TRUST (IRON TECH INDUSTRIES)				770.00
			6855 - VARIOUS REPAIRS SHEOAK PARK	02819	770.00	
EF092247	30/04/2021	LOTHIAN TRUST (IRON TECH INDUSTRIES)				2,409.00
			6848 - WARWICK OPEN SPACE SECURITY LOCK BOX	02819	352.00	
			6850 - CUT & REPLACE TOP PIPE RAIL	02819	533.50	
			6859 - WEST COAST DRIVE	02819	1,177.00	
			6861 - VALVE SPANNERS FOR JOONDALUP CBD	02819	346.50	
EF091723	15/04/2021	LUMINARE PTY LTD T/AS ART INSTALL				330.00
			21084 - ART INSTALLATION		330.00	
EF092165	30/04/2021	M D AND D M WATER BORING CONTRACTORS				48,378.00
			318 - BLUELAKE PARK	03018	19,952.90	
			319 - BLUELAKE PARK NEW BORE	03018	20,538.10	
			320 - BLUELAKE PARK	03018	3,927.00	
			321 - DECOMMISSION OLD BORES		3,960.00	
EF092155	30/04/2021	M M ELECTRICAL MERCHANDISING				643.50
			349842-693 - REACTIVE MATERIALS - IRRIGATION MAINTENA		643.50	
EF091867	15/04/2021	M P ROGERS & ASSOCIATES PTY LTD				15,889.73
			21458 - MARINE ENGINEERING CONSULT FOR COASTAL MONITORING MARCH 21	03616	15,889.73	
EF092196	30/04/2021	M P ROGERS & ASSOCIATES PTY LTD				5,023.99

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21457 - PROVISION OF MARINE ENG CONSULT FOR JOONDALUP COASTAL ADAPTATION PLANNING	03616	2,203.74	
			21461 - MARINE ENGINEERING CONSULT SAND MANG	03616	1,801.89	
			21466 - PROVISION OF MARINE ENG CONSULT FOR JOONDALUP COASTAL ADAPTATION PLANNING	03616	1,018.36	
111149	16/04/2021	MADELYN & JULIAN SGRO				375.00
			IM191482 - CROSSOVER SUBSIDY		375.00	
111206	23/04/2021	MADISON EDWARDS				100.00
			8310 13/04/21 - ANIMAL REGISTRATION REFUND		100.00	
EF091727	15/04/2021	MAIA FINANCIAL PTY LIMITED				13,406.31
			C32779 - LEASE PAYMENT FOR LC INDOOR CYCLE EQUIPM 1/4-30/6/21		6,666.18	
			MD26022021-CIT031 - LEASE PAYMENT FOR LC GYM EQUIPMENT APRIL		6,740.13	
EF091825	15/04/2021	MAIN ROADS WESTERN AUSTRALIA				2,750.00
			26002 - ROAD SAFETY AUDITS		2,750.00	
EF092156	30/04/2021	MAIN ROADS WESTERN AUSTRALIA				17,814.83
			8020134 - HEPBURN AVENUE WESTBOUND LINEMARKING		3,025.34	
			8020137 - LINE MARKING		3,185.81	
			8020138 - HEPBURN AVENUE/WESTBOUND LINEMARKING		3,508.97	
			8020147 - LINEMARKING		8,094.71	
EF091824	15/04/2021	MAJOR MOTORS				1,084.53
			1017589 - PARTS		345.38	
			1026425 - CREDIT FOR INV 993750 FOR FUEL FILTER ISUZU TRUCK		-11.72	
			1026762 - PARTS		172.96	
			1028194 - PARTS ONLY		312.26	
			1031949 - BREAKDOWN OF VEHICLE REPAIR		265.65	
EF092152	30/04/2021	MAJOR MOTORS				3,264.15
			1032535 - SCHEDULED SERVICING 1GOO935		2,837.10	
			1032850 - PARTS		226.87	
			1034914 - PARTS		200.18	
EF092289	30/04/2021	MANHEIM PTY LTD				1,558.70
			5508195751 - ABANDONED VEHICLES		677.60	
			5508260234 - ABANDONED VEHICLES		881.10	
EF091965	15/04/2021	MARC ASH PHOTOGRAPHY				2,750.00
			1346 - LEISURE CENTRE AWARENESS CAMPAIGN VIDEOS		2,750.00	
111202	23/04/2021	MARIA SPERANZA				8.00
			08/04/21 - REFUND FOR PAYMENT MADE FOR PURCHASING PARKING TICKET		8.00	
EF091828	15/04/2021	MARINDUST SALES & ACE FLAGPOLES				2,640.00
			21376 - REACTIVE CONTRACTORS - OTHER		2,640.00	
EF092161	30/04/2021	MARINDUST SALES & ACE FLAGPOLES				2,579.50
			21396 - SUPPLY & INSTALL OF FLAG POLE		2,579.50	
EF092172	30/04/2021	MARK ANNEAR (MKA AUTO)				1,309.00
			4296 - SERVICING	03020	385.00	
			4322 - SERVICING	03020	385.00	
			4323 - SERVICING	03020	539.00	
EF091831	15/04/2021	MARKETFORCE PTY LTD				2,897.99

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			37799 - ADVERTISING EMPLOYMENT		247.50	
			37800 - ADVERTISING EMPLOYMENT		247.50	
			37801 - ADVERTISING EMPLOYMENT		247.50	
			37802 - ADVERTISING EMPLOYMENT		247.50	
			37803 - ADVERTISING EMPLOYMENT		247.50	
			37804 - ADVERTISING EMPLOYMENT		247.50	
			37805 - ADVERTISING EMPLOYMENT		247.50	
			37806 - ADVERTISING EMPLOYMENT		247.50	
			37808 - ADVERTISING TENDERS RFT 006/21 & 007/21		404.60	
			37809 - ADVERTISING TENDER RFT 007/21		513.39	
EF092164	30/04/2021	MARKETFORCE PTY LTD				771.99
			36618 - EARLY SETTLEMENT DISCOUNT FEB 2021		-40.95	
			37807 - ADVERTISING		812.94	
111248	29/04/2021	MARSH PTY LTD				35,029.50
			060-1315134 - WORKPLACE BEHAVIOURS BULLYING TRAINING		35,029.50	
EF091800	15/04/2021	MASTER HOSE PTY LTD T/AS HOSE	MART			479.14
			495878 - PARTS ONLY 1EXE339 - 98342 TEREX PT80		479.14	
EF092112	30/04/2021	MASTER HOSE PTY LTD T/AS HOSE	MART			617.09
			497605 - PARTS		459.07	
			497707 - PARTS		158.02	
EF092166	30/04/2021	MAX & CLAIRE PTY LTD				546.25
			SI-00073676 - BLACK MEDIUM SIT STAND DESK CONVERTER		546.25	
EF092159	30/04/2021	McGEES PROPERTY				715.00
			3238 - LICENCE FEE MAY - HILLARYS BOARDWALKS		715.00	
EF092173	30/04/2021	MEGA THING PTY LTD				124.30
			INVC7-208756 - MANHATTAN A0 FRAME		124.30	
111228	29/04/2021	MEGAN NOONAN				15.00
			20/04/21 - REINBURSEMENT FOR YOUTH SERVICES AUTUMN PROGRAM		15.00	
EF091834	15/04/2021	MERCHANDISING LIBRARIES PTY LTD				208.56
			INV-6283 - 700MM X 195MM - BOOKS BY DESIGN SIGNS		208.56	
EF092160	30/04/2021	METRO HARDWARE PTY LTD				1,033.56
			41636 - CEMENT GP GREY - 20KG		1,033.56	
EF091701	15/04/2021	MICHAEL PAGE INTERNATIONAL				2,466.75
			418934 - MARKETING OFFICER SUPPORT		2,466.75	
EF091991	30/04/2021	MICHAEL PAGE INTERNATIONAL				3,979.69
			419891 - MARKETING OFFICER SUPPORT W/E 04/04/21		1,973.40	
			420775 - MARKETING OFFICER SUPPORT W/E 11/04/21		2,006.29	
111237	29/04/2021	MICHELLE FRASER				30.00
			20/04/21 - REINBURSEMENT FOR YOUTH SERVICES AUTUMN PROGRAM		30.00	
111242	29/04/2021	MICHELLE VANDENHELM				100.00
			8310 - DOG REGISTRATION REFUND		100.00	
EF092158	30/04/2021	MIDNIGHT NEWS				34.00
			26592 - NEWSPAPERS FOR DUNCRAIG LIBRARY		34.00	
EF091826	15/04/2021	MINDARIE REGIONAL COUNCIL				146,220.17
			SINV-043359 - LITTER TEAM 19/03-25/03/21		2,588.76	

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			SINV-043375 - DOMESTIC WASTE 19/03-25/03/21		143,614.41	
			SINV-043403 - GENERAL WASTE ANIMAL BODIES		17.00	
EF092157	30/04/2021	MINDARIE REGIONAL COUNCIL			566,514.90	
			SCR-03602 - DOMESTIC WASTE RE SINV-043434		-2,737.57	
			SINV-034395 - DOMESTIC WASTE 16/04-22/04/21		134,916.84	
			SINV-043331 - LITTER TEAM 12/03-18/03/21		2,568.46	
			SINV-043386 - LITTER TEAM 26-31/3/21		2,277.56	
			SINV-043402 - DOMESTIC WASTE 26-31/3/21		105,398.87	
			SINV-043406 - DISPOSAL OF MIXED GREEN WASTE		7,006.52	
			SINV-043415 - LITTER TEAM 01/04-08/04/21		2,850.34	
			SINV-043434 - DOMESTIC WASTE 01/04-08/04/21		172,692.69	
			SINV-043435 - GENERAL WASTE ANIMALS		52.00	
			SINV-043446 - LITTER TEAM 9-15/4/21		2,293.35	
			SINV-043464 - DOMESTIC WASTE 9-15/4/21		136,770.48	
			SINV-043465 - GENERAL WASTE ANIMALS		17.00	
			SINV-043477 - LITTER TEAM 16-22/4/21		2,408.36	
EF092171	30/04/2021	MMTD WA PTY LTD (UNIFY DIGITAL)			2,200.00	
			INV-0716 - DIGITAL DISPLAY ADVERTISING		2,200.00	
EF091980	19/04/2021	MN & LE WHARTON			1,657.03	
			166331 - RATES REFUND		1,657.03	
EF092153	30/04/2021	MODERN TEACHING AIDS PTY LTD			132.89	
			44310487 - KINDY GYM EQUIPMENT		74.64	
			44313652 - KINDY GYM EQUIPMENT		58.25	
EF092212	30/04/2021	MORGAN SCARFE			2,200.00	
			INV-273 - PERFORMANCE AT JOONDALUP FESTIVAL 2021		2,200.00	
EF091835	15/04/2021	MULE ENGINEERING PTY LTD			335.50	
			1341 - INSPECTION 1DZS214 - ISUZU NQR45		214.50	
			1342 - INSPECTION 1EQQ668 - ISUZU NH		121.00	
EF092237	30/04/2021	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP			108.80	
			150782 - PLAY EQUIPMENT MTCE		108.80	
EF091833	15/04/2021	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO			1,487.29	
			118271 - LEGAL FEES		1,487.29	
EF092168	30/04/2021	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO			6,021.46	
			117824 - LEGAL FEES		2,495.96	
			118374 - LEGAL FEES		880.68	
			118375 - LEGAL FEES		773.34	
			118376 - LEGAL FEES		770.61	
			118377 - LEGAL FEES		1,100.87	
111134	9/04/2021	NADIA BEALE			9.90	
			INWE21/14451 - REFUND PAID TWICE FOR PARKING AT THE RPCP 18/03/21		9.90	
EF091926	15/04/2021	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS			417.73	
			1271761C - PARTS & REPAIR		417.73	
EF092248	30/04/2021	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS			569.40	
			1272492 - BLADE LASER PEGASUS		569.40	
111230	29/04/2021	NAOMI ALEXANDER			77.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8310 - DOG REGISTRATION REFUND		77.50	
111108	1/04/2021	NATALIE TEMPLETON				20.00
			8310 - DOG REGISTRATION REFUND		20.00	
EF091839	15/04/2021	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				5,152.40
			14980 - REACTIVE MATERIALS - WEEDING CHEMICAL		2,842.40	
			15015 - REACTIVE CONTRACTORS - WATERING		2,310.00	
EF092174	30/04/2021	NEC AUSTRALIA PTY LTD				3,394.05
			9180223787 - 1TZ-24DG-3A VIOP PHONE		3,394.05	
EF091841	15/04/2021	NEVERFAIL SPRINGWATER LIMITED				264.02
			336309 - SUPPLY OF BOTTLED WATER CUSTOMER SERV		31.68	
			365488 - BOTTLED WATER FOR REID PROM CARPARK		14.85	
			365495 - BOTTLED WATER PLANNING SERVICES		87.12	
			365496 - DELIVERY OF BOTTLED WATER		82.85	
			365497 - BOTTLED WATER ADMIN BASEMENT		47.52	
EF092177	30/04/2021	NEVERFAIL SPRINGWATER LIMITED				444.99
			311066 - 15LTR WATER BOTTLES COUNCIL CHAMBERS		23.76	
			311067 - PURCHASE OF SPRINGWATER		14.65	
			336303 - WATER BOTTLES COUNCIL CHAMBERS		47.52	
			336310 - SUPPLY OF WATER PLANNING SERVICES		102.96	
			365494 - SUPPLY OF BOTTLED WATER CUSTOMER SERVICE		31.68	
			390107 - BOTTLED WATER FOR REID PROM CARPARK		14.85	
			390113 - SUPPLY OF WATER PLANNING SERVICES		87.12	
			390114 - DELIVERY OF BOTTLED WATER		82.85	
			390115 - 15L SPRINGWATER BOTTLE		39.60	
111120	1/04/2021	NGAIRE SLADE				77.50
			8310 - DOG REGISTRATION REFUND		77.50	
EF091970	15/04/2021	NICOLA RHODES				40.00
			06/04/21 - REIMBURSEMENT FOR REFRESHMENTS ON 09/03/21		40.00	
111240	29/04/2021	NIKOLAY SHMAKOV				375.00
			IM192206 - CROSSOVER SUBSIDY		375.00	
EF091837	15/04/2021	NORTHERN DISTRICTS PEST CONTROL				7,706.49
			7887 - TECHNICIAN NORMAL TIME	VP203395	257.73	
			7888 - TECHNICIAN NORMAL TIME	VP203395	171.82	
			7891 - TECHNICIAN (BAIT STATIONS) NORMAL TIME	VP203395	83.60	
			7895 - ANNUAL PEST CONTROL INSPECTIONS VARIOUS AREAS	VP203395	5,841.00	
			7903 - SANDALFORD PARK CONTROL	VP203395	506.00	
			7904 - TECHNICIAN NORMAL TIME	VP203395	398.20	
			7905 - UNSCHEDULED MATERIALS 5% MARK-UP	VP203395	283.14	
			7910 - TERMITE TREATMENT ENGADINE WAY DUNCRAIG 30/03/21	VP203395	165.00	
EF092175	30/04/2021	NORTHERN DISTRICTS PEST CONTROL				724.14
			7889 - BEAUMARIS COMMUNITY CENTRE	VP203395	333.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7890 - WARRANDYTE PARK CLUBROOMS	VP203395	192.18	
			7933 - SUPPLY & APPLICATION OF MILLIPEDE TREATMENT HOOD TCE SORRENTO	VP203395	77.00	
			7934 - SUPPLY & INSTALL RODENT BAIT STATION GILBANK CRES KINROSS 21/04/21	VP203395	121.00	
EF091838	15/04/2021	NORTHSIDE NISSAN				1,463.45
			NIFJ387197 - 80,000KM YEAR 2016/17, NISSAN NAVARA, NP	01020	452.45	
			NIFJ387884 - 110,000KM YEAR 2013-2018, ISUZU D MAX, 4	01020	232.50	
			NIHJ387564 - 100,000KM YEAR 2013-2018, ISUZU D MAX, 4	01020	403.00	
			NIHJ387611 - 120,000KM YEAR 2015, HYUNDAI 140 TOURER	01020	375.50	
EF092176	30/04/2021	NORTHSIDE NISSAN				3,243.10
			NIFJ378984 - 120,000KM SERVICE NISSAN NAVARA	01020	1,275.35	
			NIFJ387885 - 90,000KM 1GLC159 MITSUBISHI TRITON	01020	785.75	
			NIFJ387890 - 110,000KM SERVICE ISUZU D MAX	01020	232.50	
			NIFJ388007 - 90,000KM SERVICE MITSUBISHI TRITON	01020	490.00	
			NIFJ388477 - 50,000KM SERVICE TOYOTA COROLLA	01020	243.50	
			NIFJ389889 - 70,000KM 1GKW983 ISUZU D MAX, 4X	01020	216.00	
EF091840	15/04/2021	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				2,090.00
			224877-3 - SUMMER EVENTS 20/21 ADVERTISING		2,090.00	
EF091847	15/04/2021	OBJECTIVE CORPORATION LIMITED				11,540.83
			INV:AU013093 - ANNUAL SOFTWARE MAINTENANCE TRAPEZE 30/05/21-30/06/2022		11,540.83	
EF091968	15/04/2021	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,600.00
			607 211990 - GIFT VOUCHERS		1,600.00	
EF092292	30/04/2021	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,240.69
			16100934 - OTTO GLASS MUG		29.90	
			16674338 - JBSSMATBK J.BURROWS ANTI-FATIGUE MAT		65.00	
			607 021489 - BUTCHERS PAPER & BATTERIES FOR TRUCK		19.99	
			607 231671 - RHODIA A4 NOTEPADS		55.88	
			607 320467 - GIFT VOUCHER		50.00	
			607 608197 - EPSON XD2 80ML INK BLACK		219.92	
			607 619345 - GIFT CARDS		200.00	
			607 621533 - GIFT CARDS		350.00	
			607 624009 - \$250 COLES MYER GIFT VOUCHER		250.00	
EF091848	15/04/2021	OOH!MEDIA OPERATIONS PTY LIMITED				211.20
			16896623 - BUS SHELTER ADVERTISING MARCH 21		211.20	
111144	13/04/2021	OPERATION STORES PETTY CASH				313.65
			PETTY CASH W/E 09/04/21 - REIMBURSEMENT OF PETTY CASH W/E 09/04/21		313.65	
EF091845	15/04/2021	OPTIMA PRESS				1,447.60
			INV300016 - 4000 X 20P EVENT GUIDE Q221795		1,447.60	

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EF092179	30/04/2021	OPTIMA PRESS				2,950.20
			112,911 - Q222,226 REPRINT MOORO BOODJA X 3000		961.40	
			INV300021 - BROCHURE PRINTING		995.50	
			INV300022 - BROCHURE PRINTING		993.30	
EF091862	15/04/2021	PANAYIA PTY LTD (PERTH FORKLIFT AND HIRE)	SALES			181.50
			1799 - HIRE OF FORKLIFT AND GAS BOTTLE 23/03/21		181.50	
EF091861	15/04/2021	PAPER AUSTRALIA PTY LTD T/AS AUSTRALIAN PAPER	AUSTRALIAN			148.78
			96383246 - C4 ENVELOPES		148.78	
EF092183	30/04/2021	PAPERBARK TECHNOLOGIES PTY LTD				3,573.00
			5959 - CONSULTANCY CHELSEA PARK, KINGSLEY		2,398.00	
			5960 - CONSULTANCY MCKIRDY PARK MARMION		1,175.00	
EF091950	15/04/2021	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)	(EARTH			3,867.50
			30 26/03/21 - PARTS & REPAIRS 24/03-26/03/21	03020	1,657.50	
			31 /01/04/21 - PARTS & REPAIRS SERVICING29/03-01/04/21	03020	2,210.00	
EF092272	30/04/2021	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)	(EARTH			3,867.50
			32 09/04/21 - PARTS & REPAIR	03020	2,210.00	
			33 16/04/21 - SERVICING PARTS & REPAIRS APR 21	03020	1,657.50	
EF092185	30/04/2021	PARKCONSULT PTY LTD				36,181.66
			PK-1443 - PROVISION OF & MAINTENANCE OF THE REMOTE COMM & DATA MARCH 21	02118	6,836.50	
			PK-1444 - CALE TICKET MACHINES MARCH 2021	02118	29,345.16	
EF092194	30/04/2021	PATRON TECHNOLOGY PTY LTD				5,213.80
			B0125775-0001 - HARDCOPY TICKETS FOR VALENTINES CONCERT 21		500.00	
			P214914_LUMINIGHT - TICKETING PLATFORM AND SUPPORT		4,713.80	
111229	29/04/2021	PAUL BARBIC				30.00
			20/04/21 - REINBURSEMENT FOR YOUTH SERVICES AUTUMN PROGRAM		30.00	
111200	23/04/2021	PAULA WOOD				15.00
			20/04/21 - REINBURSEMENT FOR YOUTH SERVICES AUTUMN HOLIDAY PROGRAM EXCURSIONS		15.00	
111221	29/04/2021	PAULA WOOD				30.00
			20/04/21/2 - YOUTH SERVICES HOLIDAY PROGRAM		30.00	
EF091987	30/04/2021	PAULINE SOOKLOLL				187.91
			20/01/21 & 14/04/21 - REIMBURSEMENT VARIOUS FOOD ITEMS & PENS FOR MEETINGS		187.91	
111112	1/04/2021	PAULINE WILSON				61.65
			BPU21/0150 - BUILDING SERVICES LEVY REFUND		61.65	
EF091889	15/04/2021	PECKHAM FAMILY TRUST (SPORTS SURFACES)				803.00
			INV-1155 - SPORTING INFRASTRUCTURE - EXT CONT		803.00	
EF091849	15/04/2021	PEDERSENS HIRE & STRUCTURES PTY LTD				9,085.12

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			53699 - HIRE OF MARQUEES AND FURNITURE 16/03- 19/03/21		6,589.00	
			53700 - HIRE OF MARQUEES AND FURNITURE 12/03- 18/03/21		879.12	
			53702 - HIRE OF MARQUEES AND FURNITURE MARCH 21		1,617.00	
EF092182	30/04/2021	PEDERSENS HIRE & STRUCTURES	PTY LTD			2,750.00
			53802 - 4 * ROBIAN 3X3 WHITE MARQUEES		2,750.00	
EF092059	30/04/2021	PERITUS TECHNOLOGY PTY. LTD.				4,268.88
			INV-102409 - CREDIT CARD TRANSACTIONS MARCH 2021		4,268.88	
EF091850	15/04/2021	PERTH INDUSTRIAL CENTRE PTY LTD				166.39
			15655 - PARTS ONLY		166.39	
EF091860	15/04/2021	PERTH PLAYGROUND & RUBBER PTY LTD				19,795.60
			INV-477 - SOFTFALL REPAIRS AT ROBIN PARK	VP160004	660.00	
			INV-478 - REPAIRS TO SOFTFALL AT MAWSON PARK	VP160004	792.00	
			INV-479 - REPAIRS TO SOFFALL AT SIR JAMES MCCUSKER PARK	VP160004	660.00	
			INV-482 - CHURTON PARK RUBBER SOFTFALL	VP160004	10,446.70	
			INV-483 - EMERALD PARK SOFTFALL		2,475.00	
			INV-483 - EMERALD PARK SOFTFALL	VP160004	4,761.90	
EF091851	15/04/2021	PERTH SYMPHONY ORCHESTRA LIMITED				54,945.00
			SI210106 - PRODUCTION, REHEARSAL AND PERFORMANCE OF SPECTACULAR 80S SYMPHONIC 18/03/21		54,945.00	
EF091975	15/04/2021	PETER J SAVAGE				88.00
			07/04/21 - REIMBURSEMENT FOR PASSENGERTRANSPORT DRIVER APPLICATION FEE		88.00	
EF092181	30/04/2021	PETER WOOD FENCING CONTRACTORS LTD				638.55
			ICJ014448 - REPLACEMENT OF BOLLARDS IN TREE WELLS VARIOUS AREAS	03618	638.55	
EF092251	30/04/2021	PHILIP WRIGHT FAMILY TRUST				4,125.00
			INV-4772 - CONSULTANCY		4,125.00	
EF091988	30/04/2021	PHILIPPA ANN TAYLOR				3,339.83
			ALGA ALLOWANCE - ALGA NATIONAL GENERAL ASSEMBLY 2021		700.00	
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF091760	15/04/2021	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				849.09
			01/0009 - GATORADES/POWERADES -VARIETY OF FLAVOURS		849.09	
EF092067	30/04/2021	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				65.00
			6/7557 - PROVIDE ONE CHEESE TO PLEASE PLATTER		65.00	
EF091856	15/04/2021	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,495.17
			1012 - NEWSPAPERS FOR REFERENCE LIBRARY 04/01- 14/02/21		312.40	
			1029 - COUNCIL SUPPORT NEWSPAPERS 15/02- 28/03/21		431.20	
			4521 - SUPPLY OF NEWSPAPERS 11/01-17/01/21 CLC		155.75	
			4581 - SUPPLY OF NEWSPAPERS 25/01-31/01/21 CLC		159.40	
			4792 - SUPPLY OF NEWSPAPERS 15/03-21/03/21 CLC		218.08	

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			4822 - ANNUAL SUPPLY OF NEWSPAPERS		218.34	
EF092190	30/04/2021	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				672.20
			4641 - ANNUAL SUPPLY OF NEWSPAPERS 08/02- 14/02/21		153.70	
			4671 - SUPPLY OF NEWSPAPERS 15/02-21/02/21		154.20	
			975 - NEWSPAPERS FOR REFERENCE LIBRARY		364.30	
EF091855	15/04/2021	PLAYMASTER PTY LTD				1,375.00
			INV-1007 - REPLACE PLASTIC TUNNEL WITH BRIDGE AT FALKLAND PARK		1,375.00	
EF092189	30/04/2021	PLAYMASTER PTY LTD				1,155.00
			INV-1024 - DUNCRAIG CC STAIRS		1,155.00	
EF091859	15/04/2021	PRESTIGE ALARMS & SECURITY PTY LTD				1,663.42
			S15665 - WARRANDYTE PARK CLUBROOMS	VP164073	346.50	
			S15698 - WINTON ROAD MENS SHED	VP164073	1,052.92	
			S15754 - WINTON ROAD (MENS SHED)	VP164073	132.00	
			S15775 - CRAIGIE LEISURE CENTRE	VP164073	132.00	
EF092192	30/04/2021	PRESTIGE ALARMS & SECURITY PTY LTD				660.00
			S15702 - WINTON ROAD (MENS SHED)	VP164073	104.50	
			S15846 - ELLERSDALE PARK CLUBROOMS	VP164073	242.00	
			S15898 - HEATHRIDGE COMMUNITY CENTRE	VP164073	132.00	
			S15931 - GIBSON PARK COMMUNITY HALL	VP164073	181.50	
EF092187	30/04/2021	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				3,330.00
			18862 - WEBSITE DEVELOPMENT SERVICES		3,000.00	
			18863 - MONTHLY WEBSITE RETAINER APRIL 21		330.00	
EF091858	15/04/2021	PROCLEANING CO PTY LTD				1,067.00
			INV-0640 - WOC WINDOW CLEANING		440.00	
			INV-0641 - DUNCRAIG COMM CENTRE		396.00	
			INV-0642 - ROB BADDOCK HALL		231.00	
EF091807	15/04/2021	PROGRAMMED INTEGRATED WORKFORCE LIMITED				3,355.50
			3338282 - LABOUR HIRE W/E 19/3/21		337.66	
			3340518 - LABOUR HIRE W/E 19/3/21		168.83	
			3344835 - LITTER PICKER W/E 28/03/21		1,435.06	
			3348962 - LABOUR HIRE W/E 4/4/21		1,413.95	
EF092121	30/04/2021	PROGRAMMED INTEGRATED WORKFORCE LIMITED				2,490.25
			3354587 - LITTER PICKER W/E 11/04/21 DEPOT		1,055.19	
			3361146 - LABOUR HIRE W/E 18/4/21		1,435.06	
EF092193	30/04/2021	PROGRAMMED SKILLED WORKFORCE LIMITED				1,600.50
			3360913 - NATALIE BRUNINI		1,600.50	
EF091864	15/04/2021	QED ENVIRONMENTAL SERVICES				1,457.50
			247913 - RM - UNSPECIFIED EXT MATERIAL PURC		1,457.50	
EF092231	30/04/2021	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				220.00
			37448 - PARTS		220.00	
EF092207	30/04/2021	R1I PTY LTD (R1I TECHNOLOGY)				117,629.74
			37898 - NETWORK SWITCH UPGRADE/REPLACEMENT		117,629.74	
EF091868	15/04/2021	RADLINK PTY LTD				3,234.00

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			51164.01 - HIRE OF RADIOS FOR LUMINIGHT		3,234.00	
111147	16/04/2021	RADMILA POZNOVIA				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF091702	15/04/2021	RAY WHITE NORTH QUAYS				444.91
			123558 - RATES REFUND		444.91	
EF091916	15/04/2021	READY INDUSTRIES PTY LTD (1300 TEMPFENCE)				1,274.90
			387215 - WARWICK BOWLING CLUB - PORTABLE TOILET HIRE		1,274.90	
EF091872	15/04/2021	REDFISH TECHNOLOGIES PTY LTD				5,434.00
			IV00003547 - ZOOM BIZ LICENCES		5,434.00	
EF092204	30/04/2021	REDLINE CIVIL AUSTRALIA PTY LTD				594.00
			215 - 6 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	594.00	
EF092203	30/04/2021	REECE PTY LTD				364.89
			228630184 - IRRIGATION MTCE		364.89	
EF092208	30/04/2021	RELIABLE FENCING WA PTY LTD				2,200.00
			INV-2478 - REPAIR DAMAGED CRICKET NET AT SEACREST PARK SORRENTO		2,200.00	
EF092293	30/04/2021	REMIDA PERTH INC				1,380.00
			2606 - 4 X SCHOOL HOLIDAY WORKSHOPS		1,380.00	
111111	1/04/2021	RENAE VAN VLIJMEN				85.00
			23/03/21 - GENERAL WASTE PAYMENT REFUND		85.00	
EF092169	30/04/2021	RENATA MURDOCH				1,420.00
			24 - RIGGER TO ASSIST WITH HANGING BEACON		1,420.00	
EF092200	30/04/2021	RENT A FENCE PTY LTD				9,493.00
			RF102332 - FENCING FOR LUMINIGHT		9,493.00	
EF091846	15/04/2021	RICHARD COURTNEY OFFEN				150.00
			9/21 - FACILITATE A PRESENTATION		150.00	
EF092180	30/04/2021	RICHARD COURTNEY OFFEN				150.00
			13/21 - FACILITATE A PRESENTATION ON 20TH CENTURY WA ON 16/04/21		150.00	
EF092113	30/04/2021	RICHARD HARRISON				150.00
			148 - REACTIVE MATERIALS - TREE MAINTENANCE		150.00	
EF091869	15/04/2021	RICHGRO GARDEN PRODUCTS				440.00
			853550 - WARWICK PARK LAWN AND SAND MIX FOR OVAL		440.00	
111207	23/04/2021	RICK THOMSON				133.00
			14/04/21 - OCEAN REEF BOAT HARBOUR PERMIT REFUND		133.00	
EF092205	30/04/2021	ROAD AND TRAFFIC SERVICES PTY LTD				2,193.77
			8337 - LINEMARKING WHITFORDS NODES CARPARK	VP224137	2,193.77	
111131	9/04/2021	ROADS CORPORATION T/AS VICROADS				58.20
			710997 - VEHICLE OWNERSHIP SEARCH		58.20	
111127	1/04/2021	ROBIN ROGERS				190.00
			29/03/21 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
111157	16/04/2021	ROBIN ROGERS				88.00
			08/04/21 - REIMBURSEMENT FOR PASSENGER TRANSPORT DRIVER APPLICATION FEE		88.00	
EF092199	30/04/2021	ROBOWASH PTY LTD				550.00

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			R087918 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF092206	30/04/2021	ROLSTEEL ENTERPRISES PTY LTD (ROLSTEEL ENTERPRISES)				1,155.00
			14497 - 1000 MM TOOLBOX FITTED TO FUSO		1,155.00	
EF092201	30/04/2021	ROMEX AUSTRALIA PTY LTD				928.40
			202104417 - NEW COMPUTER REPAIR/EXCHANGE		928.40	
111152	16/04/2021	ROSEMARY STOUT				375.00
			IM191591 - CROSSOVER SUBSIDY		375.00	
EF091871	15/04/2021	ROSMECH SALES & SERVICE PTY LTD				162.09
			109046 - 013169F ADAPTOR HYDRANT FILLER 75MM		162.09	
EF092197	30/04/2021	ROYAL BUSINESS PRODUCTS				3,326.20
			8378 - MINI DISPLAY PORT(MALE) TO DVI {FEMALE}		503.80	
			8384 - 15M HDMI CABLE		673.20	
			8385 - HDMI - DVI VIDEO CABLE		1,397.00	
			8387 - SC-SC SINGLE MODE 1M FIBRE OPTICS CABLE		752.20	
EF091874	15/04/2021	RTRFM 92.1 LTD T/AS RTR FM 92.1				1,507.00
			INV-7718 - RADIO PROMOTION FOR IAP 2021		1,507.00	
EF091870	15/04/2021	RUBEK AUTOMATIC DOORS				2,974.40
			27076 - AUTO DOOR SERVICING VARIOUS AREAS FEB 21		2,420.00	
			27095 - RM - AUTO DOOR EXT MATERIAL PURC		279.40	
			27101 - RM - AUTO DOOR EXT MATERIAL PURC		275.00	
EF092198	30/04/2021	RUBEK AUTOMATIC DOORS				133.10
			27148 - AUTO DOOR REPAIRS AFTER SERVICING		133.10	
EF091952	15/04/2021	RUSSEL FISHWICK				314.90
			APRIL 2021 - EXPENSE REIMBURSEMENT - APRIL 2021		314.90	
EF092274	30/04/2021	RUSSEL FISHWICK				4,509.66
			ALLOW-DM-APR 2021 - DEPUTY MAYOR ALLOWANCE - APRIL 2021		1,869.83	
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF091884	15/04/2021	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			360.80
			164596 - 24" DELL TOUCH SCREEN MONITOR (P2418HT)		360.80	
EF092214	30/04/2021	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			3,203.20
			163756 - DELL OPTIPLEX 3080 MICRO PC		926.20	
			165127 - DELL 24" MONITORS (P2419H)		2,277.00	
EF091888	15/04/2021	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,760.00
			IV310 - FREESTYLE EDGE FACILITATOR COST MARCH 21		1,760.00	
EF092139	30/04/2021	SALEH KAFAMI KHORASANI				294.00
			COJ-I2021-02 - CATERING		294.00	
EF091853	15/04/2021	SALLY KATHLEEN PHIPPS				3,889.75
			APRIL 21 - SITE THEMATICS FOR LUMINIGHT		3,889.75	
EF091876	15/04/2021	SANAX				67.00

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			INV170251 - TER-NN-2325R TERUMO NEEDLE 23G X 1 ULTRA		67.00	
EF092209	30/04/2021	SANAX				84.00
			INV170597 - TER-NN-2325R TERUMO NEEDLE 23G X 1 ULTRA		84.00	
111235	29/04/2021	SANDIE MIRFIELD				30.00
			20/04/21 - REINBURSEMENT FOR YOUTH SERVICES AUTUMN PROGRAM		30.00	
EF091819	15/04/2021	SANPOINT PTY LTD T/AS LD TOTAL				20,654.58
			112103 - LANDSCAPE MTCE SERV ILUKA MARCH 21	02619	17,915.78	
			112104 - COLLECTION OF CHEMICAL APPLICATION SIGNS MARCH 21	02619	935.00	
			112105 - PROVISION OF IRRIGATION MAINTENANCE SERV	02619	1,803.80	
EF092143	30/04/2021	SANPOINT PTY LTD T/AS LD TOTAL				748.00
			111509 - ILUKA ESTATE IRRIGATION MTCE MARCH 21	02619	748.00	
111232	29/04/2021	SARA GARLAND				50.00
			8310 - DOG REGISTRATION REFUND		50.00	
EF092004	30/04/2021	SASHA SIMON				695.33
			208268 - RATES REFUND		695.33	
EF091897	15/04/2021	SCADDEN UNITED PTY LTD (TONY S DIESEL)	SCADDEN			5,005.00
			1568 - PARTS & REPAIRS	03020	2,002.00	
			1569 - PARTS & REPAIRS 29/03-04/04/21	03020	1,501.50	
			1570 - PARTS & REPAIRS	03020	1,501.50	
EF092224	30/04/2021	SCADDEN UNITED PTY LTD (TONY S DIESEL)	SCADDEN			2,002.00
			1571 - SERVICING PARTS & REPAIRS	03020	2,002.00	
EF092170	30/04/2021	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				225.00
			1777 - DETAILING VEHICLE		225.00	
EF092211	30/04/2021	SCOTT PRINT				2,160.40
			152269 - 5000 LBRARY HRS MAGNETS		2,160.40	
EF091893	15/04/2021	SEA JEWELLS PTY LTD (SEA JEWELLS SWIMWEAR)				735.60
			44937 - XL LONG SLEEVE RED WITH LC LOGO		735.60	
EF092297	30/04/2021	SECUREPAY PTY LTD				643.37
			549195 - WEB/IVR TRANSACTIONS MARCH 2021		643.37	
111151	16/04/2021	SEUNG HWAN CHA & KYOUNGMIN PARK				375.00
			IM191801 - CROSSOVER SUBSIDY		375.00	
111226	29/04/2021	SHARON GOODWIN				375.00
			114163 - CROSSOVER SUBSIDY		375.00	
EF091829	15/04/2021	SHARON JUNE MCARTHUR				1,408.00
			2021001 - REACTIVE CONTRACTORS - WEEDING CHEMICAL		1,408.00	
111132	9/04/2021	SHAUN RIGBY				12.95
			EMO21/13369 - RPCP REFUND DUE TO COVID LOCKDOWN PARKING		12.95	
EF091877	15/04/2021	SHERIDAN'S FOR BADGES				112.32
			81904 - GOLD NAME BADGE		112.32	
EF091879	15/04/2021	SIEMENS LTD				1,029.03
			5501135148 - TO ASSIST WITH GEOTHERMAL REVIEW BMS MONITORING CLC		1,029.03	

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EF091886	15/04/2021	SIGMA COMPANIES GROUP PTY LTD				233.20
			147008/01 - US SODA ASH 25KG		233.20	
EF092219	30/04/2021	SIMPLYCITY PTY LTD				4,950.00
			1148 - ATMOS WEATHER STATION		4,950.00	
EF091896	15/04/2021	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				3,771.65
			INV0094939 - NORTH ZONE ADDITIONAL MOWING WEEK 4/1/21	VP209680	3,771.65	
EF092223	30/04/2021	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				2,222.20
			INV0097856 - MOWING VARIOUS PARKS MARCH 21	VP209680	2,222.20	
EF092220	30/04/2021	SONIC HEALTHPLUS PTY LTD				382.80
			2312240 - MEDICAL ASSESSMENT		382.80	
EF091892	15/04/2021	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AUSTRALIA				99.00
			97263078 - SWIMWEAR	01719	99.00	
EF092217	30/04/2021	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AUSTRALIA				3,374.91
			97300615 - CLC SWIMWEAR	01719	3,374.91	
EF091898	15/04/2021	SPINIFEX PROTECT PTY LTD				979.00
			339 - 12 X HAND SANITISER STATIONS		979.00	
EF091971	15/04/2021	ST JOHN AMBULANCE AUSTRALIA (WA)				2,867.70
			EHSINV00094839 - FIRST AID SERVICES FOR LUMINIGHT		2,867.70	
EF092296	30/04/2021	ST JOHN AMBULANCE AUSTRALIA (WA)				109.99
			STKINV00027063 - HS1DEFIBRILLATOR PADS: QUOTE: 00008711		109.99	
EF091878	15/04/2021	STATEWIDE CLEANING SUPPLIES P/L				3,453.70
			SI415936 - 2306898 - TORK SOFT MINI JUMBO CTN 12	00720A	893.74	
			SI416146 - CLEANING SUPPLIES	00720A	2,559.96	
EF092210	30/04/2021	STATEWIDE CLEANING SUPPLIES P/L				2,697.32
			SI415115 - TITAN 500 ML LIQUID SOAP & TITAN 500 ML		633.05	
			SI417249 - CLEANING SUPPLIES FOR CRAIGIE	00720A	927.17	
			SI417375 - CLEANING ITEMS	00720A	1,137.10	
EF091890	15/04/2021	STATEWIDE CORPORATION PTY LTD T/AS STATEWIDE STAGING SYSTEMS				66,478.50
			3760 - SUPPLY & INSTALL OF 15 METRE DOME STAGE 18/03/21		58,234.00	
			3761 - SUPPLY & INSTALL OF 15 METRE DOME STAGE		3,300.00	
			3762 - SUPPLY & INSTALL OF 15 METRE DOME STAGE		2,942.50	
			3763 - SUPPLY & INSTALL OF 15 METRE DOME STAGE		880.00	
			3764 - SUPPLY & INSTALL OF 15 METRE DOME STAGE		1,122.00	
EF091936	15/04/2021	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				2,114.51
			53999 - REMOVAL OF GRASS THATCH FROM THE PARK BY	VP207441	2,114.51	
111107	1/04/2021	STEVE ROBINSON				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF092027	30/04/2021	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				450.00
			125 - PHOTOGRAPHY 26.1.21		450.00	

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EF091880	15/04/2021	STILES ELECTRICAL				20,039.80
			7998 - JOONDALUP CITY CENTRE STAGE 4	02419	20,039.80	
EF091791	15/04/2021	STRATA CORPORATION PTY LTD (STRATAGREEN)				745.18
			132142 - SCHEDULE MATERIALS - BUSH REGENERATION		298.07	
			132280 - SCHEDULE MATERIALS - BUSH REGENERATION		447.11	
EF092099	30/04/2021	STRATA CORPORATION PTY LTD (STRATAGREEN)				1,072.48
			132559 - SILKY SUGOI		149.04	
			132587 - CHAPS CHAINSAW LARGE		774.40	
			132797 - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		149.04	
EF092300	30/04/2021	STUART USHER				100.00
			20/04/21 - FACILITATE A PRESENTATION		100.00	
EF091895	15/04/2021	SUEZ RECYCLING & RECOVERY PTY LTD				16,008.31
			165506 - RATE PER KILOMETRE FOR ALTERNATIVE FACILITY DOMESTIC COLLEC FEB 21	03217	5,912.10	
			42212263 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	224.40	
			42212271 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,205.82	
			42212280 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	231.00	
			42212301 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	231.00	
			42212335 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	796.62	
			42212343 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	184.80	
			42212351 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	1,079.10	
			42212360 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	354.42	
			42212378 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	66.00	
			42212386 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.80	
			42212394 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	108.90	
			42212407 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	65.34	
			42212415 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	23.10	
			42212423 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	374.88	
			42212458 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	570.90	
			42212706 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	46.20	
			42212757 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	600.60	
			42213012 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	79.86	
			42219781 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,062.60	
			42221573 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	29.04	
			42222197 - GREASE TRAPS CLEANING FLEUR FREAME PAVILLION 05/03/21		1,125.93	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			42223413 - SERVICE 3 M3 BIN (GREEN WASTE - NON RESI	03217	88.00	
			42224686 - SERVICE 4.5 M3 BIN (GENERAL WASTE - NON	03217	900.90	
EF092221	30/04/2021	SUEZ RECYCLING & RECOVERY PTY LTD			119,467.49	
			165551 - RATE PER KILOMETRE FOR ALTERNATIVE FACILITY 31/03/21 DOMESTIC COLLECT	03217	6,730.95	
			165552 - TRUCK CHARGES FOR MARCH 21		17,600.00	
			39474730 - SERVICE 1.5 M3 BIN GREEN WASTE JOONDALUP SPORTS MARCH 21	03217	44.00	
			40839185 - SERVICE 1.5 M3 BIN GREEN WASTE - JOONDALUP SPORTS DEC 20	03217	110.00	
			41745041 - 140L REAR LIFT MUD GENERAL WASTE - WEEKL KIDBROOKE WAY KINGSLEY FEB 21	03217	4,384.04	
			42126322 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS MARCH 21	03218	86,214.46	
			42212781 - 140L REAR LIFT MUD GENERAL WASTE - WEEKL KIDBROOKE WAY KINGSLEY MARCH 21	03217	4,384.04	
111161	16/04/2021	SUNDRY CREDITOR - RATES REFUND			771.55	
			247404 - DANIEL J & PAMELA A GRAVES		771.55	
111162	16/04/2021	SUNDRY CREDITOR - RATES REFUND			2,036.59	
			247554 - CHEN YU		2,036.59	
111163	16/04/2021	SUNDRY CREDITOR - RATES REFUND			346.00	
			247607 - JAMES J & ALLISON I INGLIS		346.00	
111164	16/04/2021	SUNDRY CREDITOR - RATES REFUND			78.21	
			247608 - MARTINUS & SANDRA VAN KLEEF		78.21	
111165	16/04/2021	SUNDRY CREDITOR - RATES REFUND			81.34	
			247608 - ANNE-MARIE & JUSTIN FERRANTE		81.34	
111166	16/04/2021	SUNDRY CREDITOR - RATES REFUND			88.04	
			247608 - C1&C3 DEVELOPMENTS PTY LTD		88.04	
111167	16/04/2021	SUNDRY CREDITOR - RATES REFUND			109.73	
			247608 - KAH WAH LEE		109.73	
111168	16/04/2021	SUNDRY CREDITOR - RATES REFUND			100.79	
			247608 - ZUPANOV HOMES PTY LTD		100.79	
111169	16/04/2021	SUNDRY CREDITOR - RATES REFUND			106.10	
			247608 - AMANDA CHEE		106.10	
111170	16/04/2021	SUNDRY CREDITOR - RATES REFUND			145.08	
			247608 - ADELINE MORRISEY		145.08	
111171	16/04/2021	SUNDRY CREDITOR - RATES REFUND			125.60	
			247608 - SANJEEV KUMAR & REKHA DEVI		125.60	
111172	16/04/2021	SUNDRY CREDITOR - RATES REFUND			114.71	
			247608 - CONOR MCCAFFREY		114.71	
111173	16/04/2021	SUNDRY CREDITOR - RATES REFUND			140.75	
			247608 - CHRISTOPHER & JESSICA STEVENS		140.75	
111174	16/04/2021	SUNDRY CREDITOR - RATES REFUND			117.44	
			247608 - MASTERCRAFT INVESTMENTS PTY LTD & EASY O		117.44	
111175	16/04/2021	SUNDRY CREDITOR - RATES REFUND			130.12	
			247608 - JASON MAK & SIMONE ADDISON		130.12	
111176	16/04/2021	SUNDRY CREDITOR - RATES REFUND			151.01	
			247608 - JORIC GROUP PTY LTD		151.01	
111177	16/04/2021	SUNDRY CREDITOR - RATES REFUND			144.79	

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			247608 - URBAN WA REAL ESTATE PTY LTD		144.79	
111178	16/04/2021	SUNDRY CREDITOR - RATES REFUND				593.09
			247608 - ANDREA & STEVEN SATHERLEY		593.09	
111179	16/04/2021	SUNDRY CREDITOR - RATES REFUND				280.25
			247608 - ANGUS SHEPHERDSON		280.25	
111180	16/04/2021	SUNDRY CREDITOR - RATES REFUND				427.69
			247608 - MELVIN SINGH		427.69	
111181	16/04/2021	SUNDRY CREDITOR - RATES REFUND				219.98
			247608 - MELVIN SINGH		219.98	
111182	16/04/2021	SUNDRY CREDITOR - RATES REFUND				442.82
			247608 - TODD ONOFARO		442.82	
111183	16/04/2021	SUNDRY CREDITOR - RATES REFUND				419.43
			247608 - CHRISTINE & STUART MARCHESI		419.43	
111184	16/04/2021	SUNDRY CREDITOR - RATES REFUND				268.94
			247608 - M & M HOOD HOLDINGS PTY LTD & COUNTY TRA		268.94	
111185	16/04/2021	SUNDRY CREDITOR - RATES REFUND				558.09
			247608 - PORTLAND ENTERPRISES PTY LTD		558.09	
111186	16/04/2021	SUNDRY CREDITOR - RATES REFUND				497.21
			247608 - URBAN WA REAL ESTATE PTY LTD		497.21	
111187	16/04/2021	SUNDRY CREDITOR - RATES REFUND				473.89
			247608 - LPK (WA) PTY LTD & URBAN WA REAL ESTATE		473.89	
111188	16/04/2021	SUNDRY CREDITOR - RATES REFUND				157.74
			247608 - CHRISTIE COATES		157.74	
111189	16/04/2021	SUNDRY CREDITOR - RATES REFUND				361.93
			247608 - DONG XIAN		361.93	
111190	16/04/2021	SUNDRY CREDITOR - RATES REFUND				433.54
			247608 - SANDRA & MATTHEW ANTONELLI		433.54	
111191	16/04/2021	SUNDRY CREDITOR - RATES REFUND				203.97
			247608 - DANIEL FRANKLIN		203.97	
111192	16/04/2021	SUNDRY CREDITOR - RATES REFUND				253.54
			247608 - ADAM & KIRA BORRELLO		253.54	
111193	16/04/2021	SUNDRY CREDITOR - RATES REFUND				387.54
			247608 - TRACEY-ANNE HORNSEY		387.54	
111194	16/04/2021	SUNDRY CREDITOR - RATES REFUND				1,445.36
			247608 - RHYS HAIGH & DAVID GIBSON		1,445.36	
111195	16/04/2021	SUNDRY CREDITOR - RATES REFUND				701.13
			247608 - MATHEW & SAMANTHA ST GUILLAUME		701.13	
111196	16/04/2021	SUNDRY CREDITOR - RATES REFUND				858.75
			247608 - MARK TEBBUTT & CARLY PHILP		858.75	
111197	16/04/2021	SUNDRY CREDITOR - RATES REFUND				683.29
			247608 - DAVID & GERALDINE DRABBLE		683.29	
111198	16/04/2021	SUNDRY CREDITOR - RATES REFUND				632.89
			247608 - TOPSOIL THREE PTY LTD		632.89	
111199	16/04/2021	SUNDRY CREDITOR - RATES REFUND				1,313.50
			247608 - PAUL & SVETLANA MARZI		1,313.50	
111217	23/04/2021	SUNDRY CREDITOR - RATES REFUND				335.26
			247639 - GILLIAN WALMSLEY & RACHEL SMITH		335.26	
111218	23/04/2021	SUNDRY CREDITOR - RATES REFUND				53.14

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			247640 - RACHEL MARY WEEKS		53.14	
111254	29/04/2021	SUNDRY CREDITOR - RATES REFUND				333.84
			247845 - JILL & STEPHEN HELM		333.84	
EF091973	15/04/2021	SUNNY SIGN COMPANY PTY LTD				4,389.31
			453340 - SIGNS - ADVISORY		620.71	
			453929 - PLAY EQUIPMENT BEAUMARIS PARK		1,256.20	
			453930 - EMERALD PARK EDGEWATER		1,256.20	
			453931 - CHURTON PARK		1,256.20	
EF092215	30/04/2021	SURUN SERVICES PTY LTD				130,070.38
			INV-07086-Y6C9Y7 - SITTELLA PARK VARIOUS REPAIRS	VP183074	4,643.66	
			INV-07090 - LAKESIDE DRIVE JOONDALUP VARIOUS REPAIRS	VP183074	4,540.29	
			INV-07138-G7H0D1 - ROMANO CRES ILUKA REPAIR LIGHTS	VP183074	416.13	
			INV-07291-Z7Y8Q3 - CLARKE CRES JOONDALUP REPAIR LIGHTS	VP183074	918.83	
			INV-07387-D3N8V5 - REPAIR LIGHTS ALDGATE ST	VP183074	674.17	
			INV-07411 - ST LUCIA ROAD ILUKA VARIOUS REPAIRS	VP183074	253.33	
			INV-07433-B7L4N3 - LIGHTING PERCY DOYLE SPORTS		1,050.50	
			INV-07437 - PERCY DOYLE SPORTS VARIOUS REPAIRS		15,930.31	
			INV-07450-P8D2R7 - BECONTREE WAY JOONDALUP REPAIR LIGHTS	VP183074	8,452.42	
			INV-07452-P9B7V9 - REPAIR LIGHTS MARBELLA PARK	VP183074	210.10	
			INV-07453-L5R2F2 - NOTTINGHILL STREET JOONDALUP REPAIR LIGHTS	VP183074	650.38	
			INV-07454-B0H8Y3 - SERENA WAY ILUKA REPAIR LIGHTS	VP183074	420.53	
			INV-07455-Z2P2Y2 - OAHU GARDENS HILLARYS LIGHTS REPAIR	VP183074	1,230.02	
			INV-07456-H7Q3N7 - THORNBILL MEANDER JOONDALUP LIGHTS REPAIR	VP183074	231.66	
			INV-07458-Q8C2G4 - DELGADO PARADE ILUKA REPAIR LIGHTS	VP183074	1,538.68	
			INV-07459-X3Z8X9 - MIAMI BEACH PROM ILUKA REPAIR LIGHTS	VP183074	1,155.44	
			INV-07460-V4L4Y1 - BARBADOS TURN HILLARYS REPAIR LIGHTS	VP183074	604.23	
			INV-07461-Q5J6T1 - ST PAULS CRES JOONDALUP REPAIR LIGHTS	VP183074	521.73	
			INV-07462-M4R5H6 - BURNS BEACH ROAD ILUKA REPAIR LIGHTS	VP183074	783.31	
			INV-07465-L5Y9V9 - THORNBILL MEANDER JOONDALUP REPAIR LIGHT	VP183074	120.45	
			INV-07471-J3F9H4 - REPAIR LIGHTS SHOALWATER PARKWAY	VP183074	4,251.14	
			INV-07474-D1C9T3 - REPAIR LIGHTS JOONDALUP DRIVE	VP183074	2,689.50	
			INV-07475-S6M6L0 - BEAUMARIS BEACH ESTATE WORKS	VP183074	488.62	
			INV-07476-M0W9G5 - ST HELENA WAY LIGHTS	VP183074	558.80	
			INV-07477-Q3J5J6 - PATTAYA PARK LIGHTS	VP183074	357.50	
			INV-07478-R1B7T0 - ST LUCIA ROAD LIGHTS	VP183074	1,906.71	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-07479-D9G0X1 - COCKATOO RIDGE LIGHTS	VP183074	201.08	
			INV-07480-D8V5Z7 - REPAIR LIGHTS BARBADOS TURN	VP183074	241.23	
			INV-07481-D0J7V4 - REPAIR LIGHTS TENERIFE BOULEVARD	VP183074	241.23	
			INV-07482-Y0R1J3 - MUSTIQUE CRESCENT LIGHTS	VP183074	1,424.72	
			INV-07490-Z9H2B2 - EMERALD PARK LIGHTING		47,950.16	
			INV-07491-M7T8W7 - PERCY DOYLE SPORT LIGHTING		23,710.50	
			INV-07502-Z3L0K - MADEIRA TURN HILLARYS REPAIR LIGHTS	VP183074	1,180.08	
			INV-07508-K5G9L7 - REPAIR LIGHTS OAHU GARDENS	VP183074	160.93	
			INV-07518-G2S8S8 - MALLORCA AVE LIGHTING	VP183074	201.08	
			INV-07532-T2H5N0 - REPAIR LIGHTS ALDGATE STREET	VP183074	160.93	
EF091997	30/04/2021	SUZANNE LYNDESEY THOMPSON				2,639.83
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF091974	15/04/2021	SWIMMING WA				3,300.00
			INV-0102 - SPONSORSHIP OWS SERIES SORRENTO & MULLALOO		3,300.00	
EF091957	15/04/2021	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				3,674.07
			456392 - 1 X A4 CORFLUTE SIGN (WITH DELIVERY)		210.10	
			456442 - SIGNAGE FOR LUMINIGHT		2,934.80	
			456551 - ACCREDITATION PASSES		529.17	
EF092280	30/04/2021	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				19,954.00
			455092 - GRAPHIC DESIGN PLAYNOW CAMPAIGN		264.00	
			456338 - REPRINT DESTINATION CITY PLAN		1,611.50	
			456445 - SIGNAGE FOR LUMINIGHT		6,407.50	
			456554 - KIOSK RESKIN AND SELF SERVICE SIGNAGE		2,387.00	
			456564 - PLAYNOW FLOOR DECALS		863.50	
			456683 - CONGRATULATION CARDS FROM MAYOR		759.00	
			456687 - 3000 X BOOKS BY DESIGN BOOKMARKS		489.50	
			456689 - 2 X REMOVAL OF PAVEMENT DECALS		203.50	
			456692 - 2XA2 CRECHE POSTER + DELIVERY		74.80	
			456727 - MARKETING MATERIAL		1,012.00	
			456729 - 2000 X JNR SOCCER CERTIFICATES		474.10	
			456745 - PRINTING OF JOONDALUP DINNER INVITATIONS		819.50	
			456770 - 20 X A2 BOOK WEEK POSTERS		291.50	
			456866 - 300 X SALUTING THEIR SERVICE Q371,000		3,624.50	
			456874 - 150 X LOCAL GOVT 12 P BOOKLET		672.10	
EF092222	30/04/2021	SYNACO GLOBAL RECRUITMENT PTY LTD				1,988.18
			50659 - LABOUR HIRE W/E 23/3/21		331.36	
			51402 - LEE CUTHBERT 12/4/21 TO 28/5/21		1,656.82	
EF091969	15/04/2021	T A & J L REYNOLDS				933.43

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			23 - ELECTED MEMBER COURIER RUN		933.43	
EF091907	15/04/2021	T J DEPIAZZI & SONS				26,204.31
			113724 - SOFTFALL PINE BARK MULCH FOR ILUKA BEACH		1,066.23	
			113930 - MULCH	VP143458	9,077.64	
			113954 - MULCH	VP143458	9,077.64	
			114013 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN FOR CHURTON PARK	VP143458	6,982.80	
EF092234	30/04/2021	T J DEPIAZZI & SONS				6,982.80
			114122 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,982.80	
EF092227	30/04/2021	TALDARA INDUSTRIES PTY LTD				278.04
			IN417889 - COOL WAVE DISP HOT CUPS 12OZ		278.04	
EF091993	30/04/2021	TANIA POLLITT				227.08
			Q4 2021/21 - REIMBURSEMENT FOR OFFICE EQUIPMENT FOR NEW CEO		227.08	
111129	1/04/2021	TELSTRA CORPORATION				14,452.23
			2650167000 6/1/21 - FIXED LINES		7,204.09	
			2650167000 6/2/21 - FIXED LINES		7,248.14	
111159	16/04/2021	TELSTRA CORPORATION				1,844.01
			6347419900 27/3/21 - CRAIGIE LEISURE CENTRE		57.75	
			808484700 24/3/21 - INFORMATION MANAGEMENT		1,786.26	
111215	23/04/2021	TELSTRA CORPORATION				410.69
			2760494800 6/4/21 - ASSET DEPT		149.99	
			3812615601 02/04/21 - OP SERVICES		260.70	
111251	29/04/2021	TELSTRA CORPORATION				161.80
			1091177800 09/04/21 - PARKING SERVICES		161.80	
EF091708	15/04/2021	TERRY W & BEVERLEY A BUTT				570.00
			160681 - RATES REFUND		570.00	
EF092250	30/04/2021	THE CLAMON FAMILY TRUST T/AS WATER PUMP SERVICES				5,324.00
			INV-1835 - WOODVALE LIBRARY DRILL NEW REPLACEMENT BORE		5,324.00	
EF091908	15/04/2021	THE EVENT MILL PTY LTD				973.50
			13719 - INFO BOOTH FOR LUMINIGHT		973.50	
EF092065	30/04/2021	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			35088541 - ATTENDANCE DESIGN REFERENCE PANEL		275.00	
111252	29/04/2021	THE LORD MAYOR DISTRESS RELIEF FUND				10,000.00
			21/04/21 - DONATION		10,000.00	
EF091956	15/04/2021	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING				3,700.00
			29989 - GLOW FURNITURE FOR LUMINIGHT 2021		3,700.00	
EF091919	15/04/2021	THE PURPOSEFUL GROUP PTY LTD				467.50
			INV-0009 - YOUTH WORKSHOP FOR MA15+		467.50	
EF091865	15/04/2021	THE ROYAL LIFE SAVING SOCIETY WA INC				660.00
			135837 - PROVISION OF LIFEGUARDS FOR LUMINIGHT 26/03-27/03/21		660.00	
EF092294	30/04/2021	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				8,059.70
			IN000037 - POUND FEES - DOGS MARCH 2021	02919	6,010.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV000036 - POUND FEES - CATS MARCH 2021	02919	2,049.30	
EF091910	15/04/2021	THE TEMPANY FAMILY TRUST				9,432.50
			1174 - AV AND TECH SUPPORT		8,745.00	
			IV1165 - AV SERVICES FOR LUMINIGHT VIP FUNCTION 27/03/21		687.50	
EF091810	15/04/2021	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				36,794.44
			1001 - BULK GREEN WASTE COLLECTION CONNOLLY	00917	21,054.01	
			981 - BULK GREEN WASTE COLLECTION OCEAN REEF	00917	15,740.43	
EF092124	30/04/2021	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				48,002.19
			1002 - BULK GREEN WASTE COLLECTION JOONDALUP	00917	8,875.21	
			1003 - BULK GREEN WASTE COLLECTION JOONDALUP	00917	18,813.14	
			1004 - BULK GREEN WASTE COLLECTION CURRAMBINE	00917	20,313.84	
EF091730	15/04/2021	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				954.35
			INV-11209 - CLEANER (SUNDAY)	00718	399.87	
			INV-11212 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	554.48	
EF092028	30/04/2021	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				38,712.09
			INV-11450 - COVID-19 SCHEDULED CLEANING VARIOUS AREAS	00718	16,921.92	
			INV-11451 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	9,892.12	
			INV-11459 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	1,386.18	
			INV-11460 - CLEANING CURRAMBINE MAIN HALL 04/04/21	00718	123.75	
			INV-11461 - CARPET & SOFT FURNISHINGS SHAMPOO AT WARRANDYTE CLUBROOMS 31/03/21	00718	227.57	
			INV-11462 - ADDITIONAL CLEANING OF HEATHRIDGE PARK	00718	554.46	
			INV-11463 - CLEANING VARIOUS AREAS 27/03-28/03/21	00718	306.36	
			INV-11464 - CLEANER (SUNDAY)	00718	49.50	
			INV-11466 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	69.30	
			INV-11467 - CLEANER (SATURDAY)	00718	327.26	
			INV-11468 - CLEANER (SUNDAY)	00718	49.50	
			INV-11469 - CLEANING VARIOUS AREAS 13/03/21	00718	334.44	
			INV-11470 - CLEAN FIRDGE AT KINGSLEY CLUBROOMS	00718	69.30	
			INV-11471 - CLEANERS FOR VALENTINE'S CONCERT		2,041.33	
			INV-11526 - PROVISION OF CLEANERS		6,359.10	
EF092119	30/04/2021	THE TRUSTEE FOR CLUB TRUST (HORIZON WEST BUS AND COACHLINES)				2,788.50
			109299 - CHARTER BUS FOR Y.E.S. AUTUMN PROGRAMS		1,925.00	
			109314 - 16 APRIL 21 - MANDURAH SKATE PARK		863.50	
EF092063	30/04/2021	THE TRUSTEE FOR CWC TRUST				3,630.00

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			20.137.01.DP - CRAIGIE LEISURE CENTRE CONCEPT DEVEL DESIGN		3,630.00	
EF092032	30/04/2021	THE TRUSTEE FOR DARRYL ROACH TRUST & OTHERS (ACTIVE)	FAMILY			520.00
			120373 - KINGSdene SIDE RAILS		520.00	
EF092085	30/04/2021	THE TRUSTEE FOR DYNAMIC TRUST DYNAMIC ENGINEERING	T/AS			65,681.00
			4874 - AIR - CONDITIONING FOR WINTON ROAD MEN'S SHED		65,681.00	
EF092089	30/04/2021	THE TRUSTEE FOR EVENT SERVICES AUSTRALIA UNIT TRUST	ES			5,222.80
			INV-110421.5 - SCANNING STAFF FOR LUMINIGHT 2021		5,222.80	
EF091946	15/04/2021	THE TRUSTEE FOR GOING FISHING TRUST	TRUST			1,030.00
			25.3.21 4.30PM - XL PIZZA & DELIVERY		70.00	
			25.3.21 5.50PM - XL PIZZA & DELIVERY		80.00	
			25.3.21 7.10PM - XL PIZZA & DELIVERY		70.00	
			25.3.21 7.50PM - XL PIZZA & DELIVERY		50.00	
			26.3.21 4.30PM - XL PIZZA & DELIVERY		80.00	
			26.3.21 5.10PM - XL PIZZA & DELIVERY		80.00	
			26.3.21 5.50PM - XL PIZZA & DELIVERY		90.00	
			26.3.21 6.30PM - XL PIZZA & DELIVERY		80.00	
			26.3.21 7.10PM - XL PIZZA & DELIVERY		90.00	
			26.3.21 7.50PM - XL PIZZA & DELIVERY		80.00	
			26.3.21 8.30PM - XL PIZZA & DELIVERY		80.00	
			26.3.21 9.10PM - XL PIZZA & DELIVERY		90.00	
			26.3.21 9.50PM - XL PIZZA & DELIVERY		90.00	
EF091774	15/04/2021	THE TRUSTEE FOR H & M FAMILY TRUST (DIRTY SWINE)	TRUST (THE			579.00
			RF5 - CATERING FOR PRODUCTION PRE-SHOW		310.00	
			RF6 - FOOD ITEMS		269.00	
EF091803	15/04/2021	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			4,944.50
			1686 - SOCIAL MEDIA SHOOT AT WHITFORDS NODES		352.00	
			1957 - PHOTOGRAPHY 11 NOVEMBER 2020		412.50	
			2148 - EVENT PHOTOGRAPHY VALENTINE'S CONCERT 21		2,805.00	
			2153 - PHOTOGRAPHY FOR WASTE ITEMS 19/03/21		962.50	
			2154 - PHOTOGRAPHY		412.50	
EF092117	30/04/2021	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			495.00
			2146 - SENIORS WEEK VIDEOS		495.00	
EF092225	30/04/2021	THE TRUSTEE FOR HBSF GROUP FAMILY TRUST (SUBWAY BELDON)	FAMILY			302.50
			3 - SUBWAY PLATTERS CLASSIC SUBS		302.50	
EF092242	30/04/2021	THE TRUSTEE FOR JOONDALUP AVENUE TRUST (HARVEY)	UNIT NO. 2			528.70
			2412722 - POLAROID CAMERA AND FILM		528.70	
EF091747	15/04/2021	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)	UNIT TRUST			272.25
			INV-0976 - SECURITY SERVICES 27 MARCH 2021		272.25	
EF092047	30/04/2021	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)	UNIT TRUST			2,640.00
			CN-1002 - CREDIT FOR INV-0993		-5,280.00	
			INV-0993 - THREAT & VULNERABILITY ASSESSMENT VARIOUS FUNCTIONS		5,280.00	
			INV-1003 - CONSULTANCY		2,640.00	

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EF091913	15/04/2021	THE TRUSTEE FOR P & K SKINNER TRUST T/AS WATERFRONT M	FAMILY			396.00
			2406 - HIRE OF COOL ROOM FOR LUMINIGHT		396.00	
EF091964	15/04/2021	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			17,743.95
			720158 - FERTEC KELPRO FOR VARIOUS AREAS	01820	17,743.95	
EF092286	30/04/2021	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			1,415.00
			720151 - NORTH ZONE R1 VERGE MOWING VARIOUS AREAS 08/01/21	00118B	1,415.00	
EF092162	30/04/2021	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	TRUST			25,745.50
			41225 - PLAY EQUIPMENT AUDIT		22,572.00	
			41542 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		550.00	
			41883 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		396.00	
			41904 - PLAY EQUIPMENT EMERALD PARK		550.00	
			41905 - INSTALLATION OF SEATS & BIKE RACKS		1,512.50	
			41925 - REPLACEMENT OF RED DRUM		165.00	
EF091798	15/04/2021	THE TRUSTEE FOR THE EDGAR PITTS FAMILY T/AS HIRE SOCIETY	TER			3,046.03
			165010 - FURNITURE HIRE 27.3.21 LUMINIGHT VIP FUNCTION		3,046.03	
EF092102	30/04/2021	THE TRUSTEE FOR THE GONSER TRUST T/AS GSR LASER TOOLS	TRUST T/AS			508.20
			45982 - SURVEY PEGS WOODEN WHITE TIPPED 900MM		508.20	
EF091967	15/04/2021	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			2,619.94
			24431 - BLADE EDGER ATOM		729.00	
			24520 - PARTS ONLY		378.40	
			24521 - PARTS ONLY		625.00	
			24553 - PARTS ONLY		129.60	
			24576 - 450 SPEED HEAD		602.00	
			24584 - PARTS ONLY		23.94	
			24691 - PARTS ONLY		132.00	
EF092291	30/04/2021	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			1,205.75
			25056 - PARTS		315.40	
			25057 - PARTS		157.70	
			25058 - PARTS		350.20	
			25059 - PARTS		202.30	
			25083 - PARTS		180.15	
EF091795	15/04/2021	THE TRUSTEE FOR THE MJ FAMILY (GRACE ROSE DIDIER)	TRUST			6,356.19
			44 - CLEANING MULLALOO NORTH 26/01/21		79.70	
			57 - CC - CLEANING GENERAL EXT CONTRACTORS		728.64	
			63 - CLEANING VARIOUS AREAS 17/03/21		370.02	
			64 - CLEANING VARIOUS AREAS 19/03/21		346.29	
			66 - CC - CLEANING GENERAL EXT CONTRACTORS		1,387.55	
			67 - MENS SHED CLEANING 17/03-31/03/21		332.07	
			68 - CC - CLEANING GENERAL EXT CONTRACTORS		880.44	
			69 - CC - CLEANING GENERAL EXT CONTRACTORS		370.02	

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			70 - CC - CLEANING GENERAL EXT CONTRACTORS		251.42	
			71 - CC - CLEANING GENERAL EXT CONTRACTORS		118.59	
			72 - CC - CLEANING GENERAL EXT CONTRACTORS		180.27	
			73 - CC - CLEANING GENERAL EXT CONTRACTORS		421.56	
			74 - CC - CLEANING GENERAL EXT CONTRACTORS		519.60	
			75 - CC - CLEANING GENERAL EXT CONTRACTORS		370.02	
EF092104	30/04/2021	THE TRUSTEE FOR THE MJ FAMILY (GRACE ROSE DIDIER)	TRUST			3,809.70
			76 - RELIEF CLEAN FOR THURSDAY 01/04/2021		298.86	
			78 - RELIEF CLEAN FOR PART OF GROUP4 (CLEAN07		498.09	
			79 - RELIEF CLEAN FOR GROUP3 (CLEAN06)		1,005.68	
			80 - RELIEF CLEAN FOR PART OF GROUP2 (CLEAN05		355.78	
			81 - RELIEF CLEAN FOR GROUP 1 (CLEAN04)		343.92	
			82 - RELIEF CLEAN AND SANITISED FOR GROUP1		343.92	
			83 - REFRESHER & SANITISED		880.44	
			84 - RELIEF CLEAN FOR PART OF GROUP2 (CLEAN05		83.01	
EF092031	30/04/2021	THE TRUSTEE FOR THE NORTHBRI	DGE			528.00
		ENTERPRISES UNIT TRUST (BBC				
			2240601B - BALLOON TWISTER X 2 MITP CONCERTS		528.00	
EF091844	15/04/2021	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)	ON FAMILY			861.73
			20927 - MAGAZINES JOON LIBRARY		503.32	
			20940 - MAGAZINES JOON LIBRARY		358.41	
EF092178	30/04/2021	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)	ON FAMILY			531.67
			20999 - MAGAZINES		231.61	
			21009 - MAGAZINES JOON LIBRARY		300.06	
EF092184	30/04/2021	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				990.00
			INV-03000 - PLAY EQUIPMENT CHURTON PARK		495.00	
			INV-03001 - PLAY EQUIPMENT EMERALD PARK		495.00	
EF091883	15/04/2021	THE TRUSTEE FOR THE SILVERSTREAM TRUST (SWAN EVENT HIRE)	TEAM			5,227.60
			15409 - MARQUEE AND FURNITURE HIRE MARCH 21		5,227.60	
EF092213	30/04/2021	THE TRUSTEE FOR THE SILVERSTREAM TRUST (SWAN EVENT HIRE)	TEAM			3,937.00
			15369 - MARQUEE AND FURNITURE HIRE X 2 MITP		3,937.00	
EF092279	30/04/2021	THE TRUSTEE FOR TRANS AUSTRALIA T/AS INSTANT	LIA TRUST			295.00
			SI01188893 - PARTS & REPAIRS		295.00	
EF091914	15/04/2021	THE TRUSTEE FOR TWO FEET AND A HEARTBEAT UNIT TRUST	A			200.00
			15835 - YOUTH EVENT SERIES, AUTUMN HOLIDAY		200.00	
EF091976	15/04/2021	TOLL TRANSPORT PTY. LIMITED				38.62
			1113560 - COURIER SERVICE		38.62	

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EF092298	30/04/2021	TOLL TRANSPORT PTY. LIMITED				116.01
			1114166 - COURIER 1/4/21		41.45	
			1115248 - COURIER FOR 14/04/21		74.56	
EF092288	30/04/2021	TOM MCLEAN				2,639.83
			ALLOW-MTG-APR 2021 - MEETING FEE - APRIL 2021		2,639.83	
EF091900	15/04/2021	TOTAL EDEN PTY LIMITED				10,339.21
			411259280 - BURNS BEACH SAR MAINTENANCE	00920	9,921.21	
			411296136 - BURNS BEACH SAR TREE PLAN		418.00	
EF092226	30/04/2021	TOTAL EDEN PTY LIMITED				24,602.19
			411344845 - LANDSCAPE MTCE SERV BURNS BEACH FEB 21	00920	9,921.21	
			411420768 - BURNS BEACH SAR MAINTENANCE	00920	9,921.21	
			411420769 - LANDSCAPE MTCE SUMPS AT VARIOUS AREAS		500.50	
			411420770 - LANDSCAPE MTCE SERV BURNS BEACH MARCH 21	00920	667.77	
			411454724 - LANDSCAPE MTCE CENTRAL WALK		825.00	
			411454797 - LANDSCAPE MTCE SUMP VERGE MULCHING		1,072.50	
			411468728 - VARIOUS REPAIRS BURNS BEACH MARCH 21	00920	1,694.00	
EF091906	15/04/2021	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				57,640.50
			INV-0049 - MAQUIRE PARK		11,869.00	
			INV-0172 - LANDSCAPING MENTEITH PARK KINROSS		14,553.00	
			INV-0173 - LANDSCAPING EMERALD PARK		31,218.50	
EF091903	15/04/2021	TOTALLY WORKWEAR				1,526.86
			7200498452 - SAFETY WEAR - WOC 7200498542	VP189627	77.00	
			7200498543 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 10	VP189627	259.60	
			7200498633 - BOOTS HOBART, STEEL BLUE , SIZE 6.5	VP189627	122.10	
			7200498674 - TROUSERS KG BASICS CARGO NAVY, KING GEE	VP189627	55.22	
			7200498823 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 10	VP189627	25.30	
			7200499056 - KING GEE SHORTS BASICS, SIZE 97R/18	VP189627	25.25	
			7200499057 - VISITEC SHIRT POLO AIRWEAR L/SLEEVE, VIS	VP189627	46.20	
			7200499058 - OVERALLS L/WEIGHT ORANGE, SIZE 107R	VP189627	119.90	
			7200499059 - TROUSERS KG BASICS CARGO NAVY, KING GEE	VP189627	55.22	
			7200499060 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILT	VP189627	78.10	
			7200499061 - TROUSERS WOMEN WORKCOOL2 ,, KING GEE SIZ	VP189627	89.10	
			7200499062 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILT	VP189627	78.10	
			7200499236 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP189627	90.75	
			7200499583 - TROUSERS KG BASICS CARGO NAVY, KING GEE	VP189627	55.22	

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			7200499584 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP189627	78.10	
			7200499976 - BOOTS HOBART, STEEL BLUE , SIZE 9.5	VP189627	244.20	
			7200500259 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	VP189627	27.50	
EF092229	30/04/2021	TOTALLY WORKWEAR				2,561.57
			7200500565 - SAFETY WEAR - WOC	VP189627	75.90	
			7200501355 - LC UNIFORM		422.40	
			7200501355 - LC UNIFORM	VP179621	1,221.55	
			7200501401 - DISPOSABLE TROUSERS, DUPONT, SIZE XL	VP189627	146.30	
			7200501480 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	VP189627	64.35	
			7200501960 - SHIRT WOMEN SPLICED WORKCOOL L/SLEEVE, K	VP189627	78.10	
			7200501961 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP189627	78.10	
			7200502603 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP189627	78.10	
			7200502604 - TROUSERS KG BASICS CARGO NAVY, KING GEE	VP189627	55.22	
			7200502605 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP189627	117.15	
			7200502606 - TROUSER, NAVY 92R, EXP WAIST	VP189627	86.90	
			7200502763 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 7	VP189627	137.50	
EF091983	30/04/2021	TOURISM COUNCIL W A				1,052.50
			INV-2482 - SUNSET COAST SPONSORSHIP		862.50	
			WA0217539 - AWARD NOMINATION FOR TOURISM AWARDS		190.00	
EF092167	30/04/2021	TOWN INN PTY LTD T/AS MISS MAUD				107.65
			90077338 - VARIOUS FOOD ITEMS		107.65	
EF092232	30/04/2021	T-QUIP				2,506.00
			100183#7 - BELT DECK TORO 360 LHS		1,659.55	
			100315#12 - PARTS & REPAIRS		291.05	
			99521 - SCHEDULED SERVICING		719.45	
			99522 - LABOUR CORRECTION FOR INV 99521		-164.05	
EF091901	15/04/2021	TRAILER PARTS PTY LTD				110.48
			1158174 - PARTS		100.58	
			1158289 - PARTS		33.92	
			172128 - CREDIT FOR INV 1158174 FOR R CLIP 6MM		-24.02	
EF091902	15/04/2021	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				21,872.90
			11357 - VOLUNTEER PLACE OCEAN REEF	02417A	262.77	
			11358 - POSEIDON RD HEATHRIDGE	02417A	613.54	
			11359 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM EDGEWATER DRV EDGEWATER 03/03/21	02417A	306.77	
			11360 - CARINA LOOP OCEAN REEF	02417A	525.54	
			11361 - JOHN PLACE MULLALOO	02417A	525.54	
			11363 - ILUKA AVENUE MULLALOO	02417A	766.92	
			11366 - WHITFORDS AVE, HILLARYS	02417A	317.77	
			11369 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,100.97	

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			11372 - TREE MTCE BROADBEACH PARK HILLARYS	02417A	949.61	
			11373 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM WOODVALE DRV WOODVALE	02417A	569.54	
			11374 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM GRAND BLVD JOONDALUP	02417A	613.54	
			11378 - STORMBIRD WAY CURRAMBINE	VP227205	684.42	
			11379 - SHENTON AVENUE OCEAN REEF	02417A	613.54	
			11380 - MARMION AVENUE, KALLAROO	02417A	1,271.07	
			11382 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	VP227205	283.14	
			11383 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	VP227205	283.14	
			11384 - TELLEN STREET MULLALOO	VP227205	261.14	
			11385 - CLIFF STREET, MARMION	VP227205	261.14	
			11386 - BROMLEY PLACE, KINGSLEY	VP227205	261.14	
			11389 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	VP227205	522.28	
			11390 - WOODLEA CRES, JOONDALUP	VP227205	626.56	
			11391 - BIRDLAND PRAK, EDGEWATER	02417A	2,532.29	
			11394 - SHENTON AVE JOONDALUP	02417A	867.77	
			11395 - FAIRWAY CIRCLE CONNOLLY	02417A	391.60	
			11396 - LAKEVIEW DRIVE, EDGEWATER	02417A	317.77	
			11397 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	VP227205	393.14	
			11398 - TREE REMOVAL INCLUDING STUMP GRINDING - SCHAPPELLA DRV MULLALOO 22/03/21	02417A	391.60	
			11399 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNNING GLENBANK CRES KALLAROO 22/03/21	VP227205	393.14	
			11400 - TREE REMOVAL INCLUDING STUMP GRINDING - CONICA CRES HILLARYS 22/03/21	02417A	391.60	
			11401 - WATERFORD DR HILLARY	02417A	391.60	
			11402 - TREE REMOVAL INCLUDING STUMP GRINDING - TRAILWOOD DRV WOODVALE 22/03/21	02417A	391.60	
			11403 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	VP227205	522.28	
			11404 - MISSED TREE - FACTORS BEYOND CONTROL OF	VP227205	81.40	
			11405 - MISSED TREE - FACTORS BEYOND CONTROL OF	VP227205	81.40	
			11406 - MISSED TREE - FACTORS BEYOND CONTROL OF	VP227205	162.80	
			11407 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	VP227205	261.14	
			11408 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	VP227205	261.14	
			11409 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	VP227205	391.71	
			11410 - SUPPLY AND OPERATE AN ELEVATED 16M WORK		330.00	
			11410 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	VP227205	1,132.56	
			11413 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	VP227205	566.28	

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EF092228	30/04/2021	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				46,912.00
			11239 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM ST MICHAEL'S PARK CONNOLLY	02417A	7,362.43	
			11258 - TREE REMOVAL INCLUDING STUMP GRINDING - BRIDGEWATER DRV KALLAROO 02/02/21	02417A	317.77	
			11259 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BAXTER WAY PADBURY 02/02/21	02417A	1,238.07	
			11261 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM MOOLANDA PARK KINGSLEY 02/02/21	02417A	4,380.29	
			11291 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM TALBOT DRV KINGSLEY	02417A	569.54	
			11388 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P PLATFORM PARKWOOD AVE WOODVALE	VP227205	261.14	
			11416 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	VP227205	305.14	
			11417 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			11419 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	VP227205	283.14	
			11420 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	VP227205	566.28	
			11421 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	VP227205	566.28	
			11427 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNE	VP227205	613.14	
			11430 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM RANGER TRAIL EDGEWATER 26/03/21	02417A	613.54	
			11431 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM KENDAL GREEN KINGSLEY 29/03/21	02417A	613.54	
			11432 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM READSHAW RD DUNCRAIG 29/03/21	02417A	920.30	
			11433 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM FAIRWAY CIRCLE CONNOLLY 29/03/21	VP227205	566.28	
			11434 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM PLUMDALE WAY WOODVALE	VP227205	566.28	
			11435 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	VP227205	261.14	
			11436 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM GLENGARRY DRV DUNCRAIG 29/03/21	VP227205	522.28	
			11437 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNINGS KEPPEL RD MARMION 29/03/21	VP227205	1,135.42	
			11439 - STUMP GRINDING VARIOUS AREAS 28/03/21	02417A	1,535.80	
			11440 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			11441 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,100.97	
			11442 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM	02417A	360.84	
			11443 - TREE REMOVAL INCLUDING STUMP GRINDING - MARMION AVENUE 29/03/21	02417A	391.60	

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			11444 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNNING IDAHO PLC CRAIGIE 29/03/21	VP227205	1,646.26	
			11445 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNNING DUMBARTON LOOP KINROSS	VP227205	1,179.42	
			11447 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM ACADIA GNS 30/03/21	VP227205	610.28	
			11448 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM WATTLEBIRD LOOP JOONDALUP 30/03/21	VP227205	610.28	
			11449 - SHALA LANE JOONDALUP	VP227205	393.14	
			11450 - JOONDALUP DRIVE JOONDALUP	VP227205	2,358.84	
			11451 - MCCLARTY ST JOONDALUP	VP227205	393.14	
			11453 - CORNELL PARADE JOONDALUP	VP227205	626.56	
			11454 - BRADEN WAY MARMION	VP227205	610.28	
			11455 - MARMION TO POYNTER, DUNCRAIG	VP227205	2,089.12	
			11456 - BADRICK ST WARWICK	VP227205	522.28	
			11457 - ST ANDREWS WAY DUNCRAIG	VP227205	283.14	
			11458 - PARNELL AVE MARMION	VP227205	522.28	
			11460 - PINNAROO DRIVE, PADBURY	VP227205	1,710.28	
			11462 - SEARS PL KINGSLEY	VP227205	566.28	
			11463 - PIONEER DRIVE EDGEWATER	VP227205	261.14	
			11464 - ASH GROVE DUNCRAIG	VP227205	522.28	
			11465 - GIBSON PARK, PADBURY	VP227205	1,710.28	
			11467 - CAMPBELL DR HILLARYS	VP227205	393.14	
			11468 - DUMBARTON LOOP KINROSS	VP227205	393.14	
			11469 - TERN RIDGE JOONDALUP	VP227205	621.28	
			11470 - STUMP GRINDING INCLUDING DISPOSAL	VP227205	774.40	
			11471 - STUMP GRINDING VARIOUS AREAS 08/04/21	02417A	1,043.68	
			11473 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM ADMIN BUILDING CARPARK	VP227205	1,088.56	
EF092050	30/04/2021	TREVOR JOHN CANHAM (BOARDS DIRECT AUSTRALIA)				929.00
			B-2002251 - VISIONCHART VDP003 2400X1200 PERPETUAL		929.00	
EF091904	15/04/2021	TRISLEY'S HYDRAULIC SERVICES PTY LTD				792.00
			100203437 - CRAIGIE LEIS CENTRE VARIOUS REPAIRS	02820	792.00	
EF091905	15/04/2021	TRITON ELECTRICAL CONTRACTORS PTY LTD				6,778.20
			23435TE - WHITFORDS NODES 1 & 2 VARIOUS REPAIRS	01418	198.00	
			23441TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	3,472.70	
			23443TE - MOOLANDA PARK VARIOUS REPAIRS	01418	66.00	
			23466TE - BLACKTHORN PARK	01418	66.00	
			23473TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	407.00	
			23496TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	2,436.50	
			23503TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01418	132.00	
EF092233	30/04/2021	TRITON ELECTRICAL CONTRACTORS PTY LTD				132.00

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			23500TE - ELLERSDALE PARK VARIOUS REPAIRS	01418	132.00	
EF092111	30/04/2021	TRUCK UNIT TRUST T/AS HIGER BUS CENTRE (WA)				724.61
			272342 - PARTS		724.61	
EF092246	30/04/2021	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &			703.04
			273136 - PARTS ONLY FM038239 - F95462		221.01	
			273179 - PARTS		482.03	
EF091832	15/04/2021	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				175.01
			82005 - COJ LIBRARY LOGO BADGES		175.01	
EF091863	15/04/2021	TRUSTEE FOR ARMSTONG FAMILY TRUST T/AS PRESTIGE	TRUST			1,164.90
			255498 - UNIDEN HANDSETS UH820S-2TP		1,164.90	
EF091887	15/04/2021	TRUSTEE FOR BENNETT KELLY FAMILY TRUST T/AS SPIRIT EVENTS &				17,050.00
			1336 - DESIGNED MAZE FOR CENTRAL PARK		17,050.00	
EF091752	15/04/2021	TRUSTEE FOR CSA TRUST T/AS COMMERCIAL SYSTEMS AUSTRALIA PTY				5,083.10
			S3029292 - SCHOOL SETTING- COTTAGE GREEN		5,083.10	
EF091881	15/04/2021	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				451.00
			37031 - HIRE OF 2 X 20FT SEA CONTAINERS FOR ELLERSDALE PARK CLUBROOMS		264.00	
			37138 - WARWICK BOWLING REFURBISHMENT		187.00	
EF091912	15/04/2021	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGER PEST & WEED				9,754.80
			1699 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	1,625.80	
			1952 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	3,007.73	
			1953 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	1,138.06	
			1954 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	1,300.64	
			1955 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	1,300.64	
			1956 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	894.19	
			1957 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	487.74	
EF092241	30/04/2021	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGER PEST & WEED				9,672.63
			1958 - HERBICIDE APPLICATION	03718	2,194.83	
			2087 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	03718	687.50	
			2088 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	03718	1,100.00	
			2089 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	1,138.06	
			2090 - HERBICIDE APPLICATION	03718	1,138.06	
			2091 - HERBICIDE APPLICATION	03718	1,138.06	
			2092 - HERBICIDE APPLICATION	03718	975.48	
			2095 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	03718	1,300.64	
EF091917	15/04/2021	TRUSTEE FOR HIEU HA FAMILY TRUST (2 BEANS CAFE)				1,149.50
			2BEANS002 - CATERING - AS PER QUOTE		1,149.50	

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EF092106	30/04/2021	TRUSTEE FOR M & A VAN DER LEEQ FAMILY TRUST (GO BESPOKE)				8,195.00
			202159 - SITE THEMATIC LIGHT BOX		8,195.00	
EF091934	15/04/2021	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				5,646.52
			CL5385/01 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00520	184.80	
			NE5369/01 - LESS THAN 3.4M3 - CREAM COLOURED CONCRET	00520	421.30	
			NE5369/02 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	801.90	
			NE5369/03 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	374.22	
			NE5369/04 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	267.30	
			NE5369/05 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	267.30	
			NE5369/06 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	320.76	
			NE5369/07 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00520	184.80	
			NE5369/08 - 25 MPA GALLEN RISE WOODVALE	00520	962.28	
			NE5369/09 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	320.76	
			NE5369/10 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	267.30	
			NE5369/11 - CREAM COLOURED CONCRETE MCINTYRE AVE BURNS BEACH	00520	842.60	
			NE5369/12 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00520	184.80	
			NE5369/13 - KERB MIX ILLOWRA WAY DUNCRAIG	00520	246.40	
EF092254	30/04/2021	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				2,972.86
			CL5444/01 - WARWICK ROAD DUNCRAIG	00520	534.60	
			CL5444/02 - 25 MPA THE CIRCLE, WARWICK	00520	267.30	
			NE5427/01 - 25 MPA FLINDERS AVE HILLARYS	00520	748.44	
			NE5427/02 - 25 MPA REFLECTION WAY EDGEWATER	00520	374.22	
			NE5427/03 - GOLDSPIE PLACE, KINROSS	00520	267.30	
			NE5427/04 - ASPENDALE PLACE HILLARYS	00520	246.40	
			NE5427/05 - CLEMENTS COURT, EDGEWATER	00520	267.30	
			NE5427/06 - 25 MPA SHENTON AVENUE CURRUMBINE	00520	267.30	
EF091794	15/04/2021	TRUSTEE FOR THE A & L INNES FAMILY TRUST (GECKO LOGISTICS				1,227.88
			69686 - TRANSPORT OF IBC CONTAINERS TO CENTRAL PARK		600.88	
			69740 - TRANSPORT OF IBC CONTAINERS TO CENTRAL P		627.00	
EF091738	15/04/2021	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP				53,751.50
			2045/F1 - ARCHITECTURAL AND SPECIALIST CONSULTANCY	01320	53,751.50	
EF092097	30/04/2021	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				22,990.39
			J2104122 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM	03520A	525.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J2104127 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM	03520A	262.90	
			J2104128 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED PRUNNING	03520A	316.80	
			J21041310 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNNING	03520A	2,981.00	
			J2104139 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNNING	03520A	1,254.00	
			J2104144 - STUMP GRINDING INCLUDING DISPOSAL	03520A	969.76	
			J2104161 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI PRINCE REGENT DRV HEATHRIDGE	03520A	1,567.50	
			J21041626 - MERMAIN AND MARMION, HEATHRIDGE	03520A	839.30	
			J2104165 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI SALINAS CT WOODVALE	03520A	1,466.30	
			J2104166 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM	03520A	525.80	
			J21041914 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI QUILTER DRV DUNCRAIG	03520A	627.00	
			J21041924 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM DEAUVILLE PLC CONNOLLY	03520A	569.80	
			J21041925 - DARROCH LOOP, KINROSS	03520A	569.80	
			J2104193 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM ALFRETON PARK	03520A	1,424.50	
			J21042012 - HEATHRIDGE PARK	03520A	920.70	
			J21042020 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI DUNLOP RISE KINROSS	03520A	1,567.50	
			J21042021 - THORNBILL MEANDER, JOONDALUP	03520A	313.50	
			J21042023 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI CLIFTON GDN KALLAROO	03520A	313.50	
			J21042030 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI FLOTILLA DRV HEATHRIDGE	03520A	313.50	
			J21042032 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM ALFRENTON WAY DUNCRAIG	03520A	1,534.50	
			J21042034 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM FITZPATRICK WAY PADBURY	03520A	569.80	
			J21042035 - STUMP GRINDING INCLUDING DISPOSAL	03520A	372.63	
			J21042116 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM SEACREST PARK	03520A	569.80	
			J21042117 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM MAYFLOWER CRES CRAIGIE	03520A	613.80	
			J21042119 - CLONTARF ST SORRENTO	03520A	576.40	
			J21042127 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM ARAWA PLC CRAIGIE	03520A	569.80	
			J21042348 - STREETON AVE WOODVALE	03520A	854.70	
EF092235	30/04/2021	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			35,801.70

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			617904 - SOUTH ZONE: R2 CATEGORY BEACH ROAD (NORT	00118C	1,925.00	
			617905 - SOUTH ZONE: R3 CATEGORY BACK ROADS ADJAC	00118C	2,629.00	
			617920 - CENTRAL ZONE: R3 CATEGORY BACK ROADS ADJ	00118A	2,530.00	
			617937 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D	00118A	250.25	
			617937 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D	00118C	10,158.50	
			617938 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVEN	00118A	11,283.25	
			617945 - TURF CHURTON PARK	03519	7,025.70	
EF091927	15/04/2021	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			984.57
			FL5320/01 - 75MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	984.57	
EF091932	15/04/2021	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				312.20
			53206 - PARTS		312.20	
EF091915	15/04/2021	TURF CARE WA PTY LTD				7,392.00
			INV-2662 - HOT WATER TRIAL IN RESIDENTIAL AREA		7,392.00	
EF092299	30/04/2021	TURF DEVELOPMENTS WA PTY LTD				874.50
			12806 - ARISTRIDE KALLAROO		874.50	
EF091918	15/04/2021	TWO UP BREWERY PTY LTD				6,545.25
			MARCH 2021 - DRINKS PACKAGE 27.3.21		6,545.25	
EF092243	30/04/2021	ULVERSCROFT LARGE PRINT BOOKS				3,279.89
			I137029AU - STOCK FOR BOOKS ON WHEELS		454.36	
			I137030AU - STOCK FOR BOOKS ON WHEELS		646.01	
			I137031AU - STOCK FOR BOOKS ON WHEELS		661.90	
			I137032AU - STOCK FOR BOOKS ON WHEELS		988.18	
			I137679AU - STOCK FOR BOOKS ON WHEELS		529.44	
EF091921	15/04/2021	UNICORN GROUP AUSTRALIA PTY LTD				2,103.00
			115640 - EXTRA TRAY PANEL		2,103.00	
EF092244	30/04/2021	UNICORN GROUP AUSTRALIA PTY LTD				2,103.00
			115818 - TRAY MODIFICATIONS		2,103.00	
EF091920	15/04/2021	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				5,954.52
			61A-059590 - BOOM LIFT AND TELEHANDLER		3,513.07	
			61F-062546 - HIRE OF FORKLIFTS (X2)		2,441.45	
EF091924	15/04/2021	VELRADA CAPITAL PTY LTD				3,712.50
			VEL10742 - ANALYSIS/DISCOVERY WORK FOR POSSIBLE DEV		3,712.50	
EF092003	30/04/2021	VIOLET WILLERS				44.92
			160427 - RATES REFUND		44.92	
EF091923	15/04/2021	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				52,553.80
			P701072 - MONTHLY VOCUS ISP INVOICE		14,774.30	
			P701405 - MONTHLY VOCUS WAN INVOICE		37,779.50	
EF091929	15/04/2021	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				1,320.00
			S21216-01 - ONSITE STRUCTURAL SUFFICIENCY INSPECTION LUMINIGHT		1,320.00	

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EF092249	30/04/2021	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				880.00
			S21000-01 - ONSITE STRUCTURAL SUFFICIENCY INSPECTION		880.00	
EF091977	15/04/2021	WANNEROO ELECTRICS UNIT TRUST				20,213.53
			28016 - ASSESS POLE & APPLY RUST TREATMENTS JOONDALUP AREA	02019	5,844.30	
			40104 - CURRAMBINE COMM CENTRE REPAIRS TO POWERPOINTS	02019	93.50	
			40110 - NEIL HAWKINS PARK, JOONDALUP	02019	285.45	
			40112 - MAXIMUM CALL OUT CHARGE AFTER HOURS - EL	02019	330.00	
			40124 - POLE REPLACEMENT CHICHESTER PARK	02019	3,456.20	
			51839 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	790.55	
			51895 - JOONDALUP ADMIN REPLACE LIGHT GROUND FLOOR	02019	251.90	
			51896 - JOONDALUP ADMIN REPLACE LIGHT 1ST FLOOR	02019	98.18	
			51897 - JOONDALUP ADMINISTRATION INSTALL GPO	02019	168.30	
			51898 - JOONDALUP CIVIC CHAMBERS REPLACE LIGHT	02019	522.50	
			51899 - JOONDALUP ADMINISTRATION REPLACE LIGHT	02019	77.00	
			51900 - JOONDALUP ADMIN REPLACE LIGHT 2ND FLOOR	02019	77.00	
			70206 - WARWICK COMMUNITY CARE CENTRE REPLACE LIGHTS	02019	227.70	
			70207 - CRAIGIE LEISURE CENTRE STREAM ROOM CEILING LIGHT REPLACE	02019	93.50	
			70209 - CURRAMBINE COMMUNITY CENTRE REPAIR LIGHTS	02019	188.10	
			70210 - MOOLANDA PARK REPAIR SPOTLIGHTS	02019	292.05	
			70211 - PADBURY COMMUNITY KINDY REPLACE CEILING FANS	02019	525.80	
			92053 - HILLARYS PARK REPLACE LIGHT IN STOREROOM	02019	93.50	
			92054 - WOODVALE LIBRARY REPLACE LIGHTS	02019	746.90	
			92058 - CYCLE PATH HUNT LANE KINGSLEY REPAIR DAMAGED LIGHT	02019	169.40	
			92067 - BROADBEACH PARK REPAIR LIGHT	02019	212.30	
			92068 - HILLARYS ANIMAL BEACH TOILETS REPAIR LIGHTS	02019	93.50	
			92069 - BARRIDALE PARK REPAIR FLOODLIGHT	02019	134.20	
			92070 - CHURTON PARK INSTALL BBQ	02019	5,441.70	
EF092301	30/04/2021	WANNEROO ELECTRICS UNIT TRUST				177,377.89
			40113 - JUNCTION BOX MACDONALD AVE	02019	138.05	
			40114 - RENEW EXHAUST FAN SPIERS CENTRE	02019	102.30	
			40115 - NEIL HAWKINS PARK BBQS	02019	93.50	
			40116 - REPAIR LIGHTS HILLARYS NORTH TOILETS	02019	93.50	
			40123 - POLE REPLACEMENT TRITON PARK	02019	3,956.70	
			40125 - POLE REPLACEMENT MCDONALD PARK	02019	3,456.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			40135 - REPAIR LIGHTS SORRENTO SURF LIFE SAVING	02019	93.50	
			40136 - REPAIR LIGHTS SORRENTO SURF LIFE SAVING	02019	93.50	
			40137 - REPAIR LIGHTS TIMBERLANE PARK	02019	93.50	
			40138 - REPAIR LIGHTS MACNAUGHTON PARK & CLUBROO	02019	565.40	
			40139 - REPAIR LIGHTS HILLARYS PARK TOILETS	02019	143.00	
			40140 - BARRIDALE PARK BBQS	02019	948.20	
			40142 - TEST LIGHTS HILLARYS PARK CHANGEROOMS	02019	93.50	
			40143 - CHECK BARBECUES AT NEIL HAWKINS PARK	02019	247.50	
			40144 - CALEDONIA PARK REPLACE TELECELL	02019	127.05	
			40147 - MCKIRDY PARK LIGHTS	02019	178.20	
			40148 - LARGE SPORTING FACILITY SPECIFICATIONS	02019	338.80	
			40149 - KEY WEST AUTO TOILET REPAIR	02019	93.50	
			40150 - SORRENTO NORTH BEACH TOILETS REPAIRS	02019	466.94	
			40151 - ADMIRAL PARK - REPAIRS AFTER RCD TESTING MAR 21	02019	1,146.20	
			41030 - ELECTRICAL TESTING OF RCD'S - MARCH 2021	02019	10,685.40	
			51841 - LITTORINA PARK TREAT ELECTRICAL CABINET	02019	369.05	
			51863 - CAWARRA PARK REPAIR LIGHTS	02019	484.00	
			51903 - JOONDALUP ADMIN CABLES	02019	16,588.00	
			51904 - JOONDALUP LIBRARY CABLES	02019	22,319.00	
			51905 - JOONDALUP CIVIC CHAMBERS CABLES	02019	14,575.00	
			51906 - PADBURY COMMUNITY KINDY	02019	84.70	
			51907 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02019	172.70	
			51914 - COMPLIANCE TESTING MARCH 2021	02019	24,101.00	
			51915 - RENEW EDGELIGHT EXIT SIGN LOTTERIES HOUS	02019	642.40	
			51916 - EMERGENCY LIGHT JOONDALUP LIBRARY	02019	2,250.69	
			51917 - RENEW EDGELIGHT EXIT SIGN CIVIC CHAMBERS	02019	1,998.66	
			51918 - RENEW EXIT SIGN JOONDALUP ADMINISTRATION	02019	1,532.48	
			51920 - SEACREST PARK LIGHTS	02019	178.20	
			51921 - CIVIC BUILDING - CONFERENCE ROOM	02019	93.50	
			51922 - ADMIN BUILDING - LIGHTING FOR FLAGS	02019	3,613.50	
			51923 - REPAIR LIGHTS ADMIN BLDING	02019	77.00	
			51924 - REPAIR LIGHTS ADMIN BLDING	02019	108.90	
			51925 - ADMIN BUILDING METER READINGS MAR 2021	02019	127.05	
			51926 - WOC ROLLER DOORS	02019	570.90	
			51927 - JOONDALUP LIBRARY - ELECTRICAL WORKS	02019	2,229.15	
			51928 - REPAIR LIGHTS JOONDALUP LIBRARY	02019	1,571.19	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2021

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51929 - JOONDALUP LIBRARY POWER BOX LIDS	02019	1,064.36	
			51930 - REPAIR LIGHTS JOON ADMIN, LIBRARY, JCC	02019	1,481.70	
			51932 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	499.94	
			51933 - CHECK BARBECUES AT NEIL HAWKINS PARK	02019	178.20	
			51934 - REPAIR LIGHTS JOONDALUP LIBRARY	02019	108.90	
			51935 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	443.30	
			51936 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	77.00	
			51937 - BEAUMARIS COMMUNITY CENTRE LOOSE SOCKETS	02019	93.50	
			51938 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	77.00	
			51940 - JOONDALUP CIVIC CENTRE REPAIR LIGHTS	02019	1,028.50	
			51941 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02019	108.90	
			51943 - JOONDALUP LIBRARY NEW GPO	02019	460.57	
			51946 - WHITFORDS LIBRARY VARIOUS REPAIRS	02019	268.40	
			51951 - WOC BIKE SHED POWER	02019	3,359.46	
			51952 - THE DEPOT OIL SEPARATOR REPAIRS	02019	178.20	
			70174 - CRAIGIE LEISURE CENTRE CONTACTOR	02019	505.63	
			70180 - ANNUAL SOLAR INSPECTION - INSPECTION ACC VARIOUS AREAS	02019	7,909.00	
			70214 - CRAIGIE LEISURE CENT INSPECT ENTRY GATES	02019	93.50	
			70216 - ELLERSDALE PARK CLUBROOMS NEW OVEN	02019	450.84	
			70218 - REPAIR LIGHTS PADBURY COMMUNITY KINDY	02019	82.50	
			70220 - REPAIR LIGHTS MCCUBBIN PARK	02019	231.00	
			70222 - REPAIR LIGHTS PENISTONE PARK CLUBROOMS	02019	127.05	
			70223 - NEIL HAWKINS PARK	02019	93.50	
			70228 - CRAIGIE LEISURE CENTRE SENSOR	02019	135.85	
			70229 - REPAIR LIGHTS WARWICK COMMUNITY CARE CEN	02019	97.90	
			70230 - REPAIR LIGHTS SORRENTO SOUTH	02019	93.50	
			70232 - HILLARYS BEACH PARK BBQS	02019	93.50	
			70235 - WHITFORDS LIBRARY - NETWORK CABLE	02019	93.50	
			70236 - CRAIGIE LEISURE CENTRE POWERPOINT	02019	200.70	
			70237 - CRAIGIE LEISURE CENTRE SHOWER SENSORS	02019	1,219.90	
			70239 - LLOYD DRIVE COURT LIGHTS	02019	963.60	
			70240 - REPAIR LIGHTS WORKS OPERATIONS CENTRE	02019	205.70	
			70242 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02019	134.20	
			70243 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02019	473.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2021

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			70245 - TEST OPERATION MAWSON PARK TOILETS	02019	93.50	
			70247 - CRAIGIE LEISURE CENTRE REPAIR FLURO	02019	251.90	
			70248 - CRAIGIE LEISURE CENTRE REPAIR SCOREBOARD	02019	169.40	
			70250 - CRAIGIE LEISURE CENTRE REPAIR POWERPOINT	02019	319.00	
			70252 - SORRENTO BEACH SHELTERS LIGHTS	02019	547.80	
			70253 - RENEW THREE POLE 20 AMP 6KA MCB WOC	02019	99.00	
			70257 - REPAIR LIGHTS MCCUBBIN PARK	02019	137.50	
			70259 - INSTALL POWER POINT CLC	02019	470.80	
			70265 - REPAIR LIGHTS FELGATE PLACE	02019	712.25	
			70266 - WARWICK OPEN SPACE LIGHTS	02019	1,262.25	
			70269 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02019	514.25	
			70270 - REPAIR LIGHTS MARRI PARK	02019	980.65	
			70271 - WHITFORDS LIBRARY - ELECTRICAL WORK	02019	427.35	
			70272 - KINGSLEY MEMORIAL CLUBROOMS REPAIR LIGHTS	02019	117.70	
			70273 - CURRAMBINE COMM CTR REPAIRS AFTER COMPLIANCE TESTING MARCH 21	02019	914.10	
			70274 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS AFTER COMPLIANCE TESTING MARCH 21	02019	3,716.35	
			80000 - VARIOUS LED LUMINAIRES		4,224.00	
			92064 - REPAIR LIGHTS HILLARYS PARK	02019	178.20	
			92066 - MARRI PARK RCD TRIPPED	02019	356.40	
			92073 - REPAIR LIGHTS HILLARYS COMMUNITY KINDY	02019	544.50	
			92074 - BEACHSIDE DRIVE CABLE PIT	02019	696.30	
			92078 - REPAIR LIGHTS OCEAN REEF PARK TOILETS	02019	542.30	
			92083 - WINDERMERE PARK TOILETS NO POWER	02019	423.50	
			92084 - MULTI STOREY CARPARK EMERGENCY LIGHTS	02019	16,121.60	
			92087 - DUNCRAIG LIBRARY LIGHTS	02019	2,528.08	
			92088 - WINDERMERE PARK TOILETS TEST POWERPOINTS	02019	93.50	
			92089 - CHICHESTER PARK LIGHTS	02019	431.75	
			92092 - MAWSON PARK LIGHTS	02019	178.20	
			92093 - FLINDERS PARK FLOOD FAULT	02019	428.45	
			92094 - CITY CENTRE (REID PROM) AUTO DOORS	02019	330.00	
			92095 - CONNOLLY COMM CTR REPAIR POWERPOINTS	02019	93.50	
EF092188	30/04/2021	WARE FAMILY TRUST T/AS POLARIS CENTRAL				222.50
			A5363 - PARTS ONLY 85COJ - ATV-POLARIS 500		222.50	
111130	1/04/2021	WATER CORPORATION				52,120.84
			9003785510 23/03/21 - ILUKA BEACH SHOWERS		69.69	
			9003792673 23/03/21 - BEAUMARIS COMMUNITY CENTRE		108.40	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2021

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9015727641 17/02/21 - LEASE FEE WOC MARCH + RENTAL ADJUSTMENTS 1/6/20-28/2/21		51,292.50	
			9024134020 24/3/21 - REPAIRS SCAPHELLA AVENUE		650.25	
111140	9/04/2021	WATER CORPORATION				2,597.78
			9003625226 26/03/21 - OCEAN REEF PARK		10.32	
			9003637032 26/03/21 - VENTURI DR OCEAN REEF		129.05	
			9003637921 26/03/21 - LEXCEN PARK T/C		43.88	
			9003771231 24/03/21 - SANTIAGO PWY OCEAN REEF		69.69	
			9012294844 26/03/21 - OCEAN REEF SEA SPORTS & WHITFORDS VOL SEA RESCUE		709.78	
			9021684924 19/03/21 - ST JOHNS COURT KINGSLEY		5.16	
			9024161096 - NEWCOMBE PARK PADBURY		1,629.90	
111160	16/04/2021	WATER CORPORATION				1,331.71
			9003731969 8/4/21 - RESERVE WINTON RD JOONDALUP		18.07	
			9003733454 08/04/21 - MULTISTOREY CARPARK		157.34	
			9003735863 07/04/21 - WINDERMERE PARK T/C		69.69	
			9003749579 07/04/21 - NEIL HAWKINS PARK T/C		356.18	
			9003749632 08/04/21 - JOONDALUP CIVIC/LIBRARY		276.17	
			9003800573 - BONNIE DN DRINK FOUN		7.74	
			9003803475 12/04/21 - CONNOLLY COMM CENTRE		278.75	
			9014984128 08/04/21 - CITY CENTRE TOILET		167.77	
111216	23/04/2021	WATER CORPORATION				45,647.09
			9003724451 14/04/21 - CENTRAL WALK TOILETS		126.47	
			9003751804 15/04/21 - JOONDALUP ADMIN		1,256.95	
			9003758387 15/4/21 - CALEDONIA T/C		351.02	
			9003759830 13/04/21 - FAIRWAY DRINK FOUNTAIN		5.16	
			9015727641 16/04/21 - LEASE FEE WOC		43,907.49	
111253	29/04/2021	WATER CORPORATION				740.75
			9003238234 19/4/21 - PENISTONE T/C		77.43	
			9003270517 19/4/21 - GLENGARRY T/C		38.72	
			9013371135 19/04/21 - CURRAMBINE COMM CNT		624.60	
EF092257	30/04/2021	WCBC PTY LTD (WEST COAST BUS CHARTERS)				1,210.00
			INV-0282 - SHUTTLE BUS HIRE		1,210.00	
EF091930	15/04/2021	WCP CIVIL PTY LTD				113,830.35
			24592 - CAMBERWARRA PARK SUMP REDEVELOPMENT		113,830.35	
EF091928	15/04/2021	WESKERB PTY LTD				122,098.05
			3803 - PERIWINKLE ROAD	01219	27,813.37	
			3804 - GUNIDA STREET	01219	51,897.49	
			3805 - WALCHA STREET	01219	16,974.76	
			3807 - LAUREL COURT	01219	7,276.80	
			3808 - CATENARY COURT	01219	14,094.59	
			3817 - KERBING GRAND BLVD JOONDALUP	01219	1,529.24	
			3818 - KERBING LA GRANGE LOOP CURRAMBINE	01219	1,045.48	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3819 - KERBING MCLARTY AVE JOONDALUP	01219	477.27	
			3820 - KERBING BAYMEADOW HGTS CONNOLLY	01219	426.68	
			3821 - KERBING DELGADO PDE ILUKA	01219	119.06	
			3822 - KERBING NYARA CRES CRAIGIE	01219	443.31	
EF092218	30/04/2021	WESPRAY ON PAVING PTY LTD				4,983.00
			INV-0454 - LANDSCAPING MENTEITH PARK KINROSS		1,243.00	
			INV-0457 - SPORTING INFRASTRUCTURE - EXT CONT		2,420.00	
			INV-0459 - LANDSCAING SANDALFORD PARK		715.00	
			INV-0460 - SANDALFORD PARK LINE MARKING		605.00	
111148	16/04/2021	WEST AUSTRALIAN NEWSPAPERS LIMITED				6,355.47
			1001864820210331 - ADVERTISING MARCH 2021		6,355.47	
EF091699	15/04/2021	WEST AUSTRALIAN NEWSPAPERS LIMITED				432.00
			126845 2/3/21 - NEWSPAPERS FOR REFERENCE LIBRARIES		432.00	
EF091986	30/04/2021	WEST AUSTRALIAN NEWSPAPERS LIMITED				325.21
			126845 22/4/21 - NEWSPAPERS FOR JOONDALUP LENDING		144.01	
			8467 20/4/21 - NEWSPAPERS FOR DUNCRAIG LIBRARY		181.20	
EF091978	15/04/2021	WESTERN POWER				399,778.00
			CORPB0541935 - LIGHTING - EXT CONT		398,458.00	
			CORPB0544208 - MP196525 LLOYD DR WARWICK		1,320.00	
EF092302	30/04/2021	WESTERN POWER				1,320.00
			CORPB0545240 - IRRIGATION - EXT CONT		1,320.00	
111141	9/04/2021	WHITFORD LIBRARY PETTY CASH				343.00
			PETTY CASH W/E 09/04/21 - REIMBURSEMENT PETTY CASH W/E 09/04/21		343.00	
EF091935	15/04/2021	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				3,359.63
			9035343114 - RE INVOICE 9034995224		-21.95	
			9035429000 - STATIONERY		28.36	
			9035507643 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		637.80	
			9035515670 - COLOURHIDE NOTEBOOK A4 120 PAGE BLACK		6.45	
			9035542191 - ATEN 2 PORT USB 3.0 PERIPHERAL SWITCH US		113.14	
			9035567678 - STATIONERY		127.12	
			9035569990 - HP 72 YELLOW INK CARTRIDGE - C9373A		153.38	
			9035577011 - STATIONERY		73.90	
			9035577542 - NALLAWILLI OFFICE WARES STICKY NOTES 76X		11.26	
			9035582168 - STATIONERY		71.50	
			9035582543 - MILFORD 2021 APPOINTMENT DIARY A4 DAY TO		14.99	
			9035591635 - STATIONERY		16.61	
			9035597214 - STAPLES POSTSCRIPT RETRACTABLE BALLPOINT		4.59	
			9035605983 - STATIONERY		222.57	
			9035606490 - ARTLINE 90 PERMANENT MARKER CHISEL TIP 2		4.25	
			9035606645 - STATIONERY		50.12	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2021

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9035621127 - ARNOTTS FAMILY ASSORTED BISCUITS 500G		6.16	
			9035632391 - STATIONERY		71.50	
			9035638926 - CITY OF JOONDALUP DL PLAIN FACE PRIORITY		246.18	
			9035646052 - TEAROOM SUPPLIES		240.94	
			9035656949 - OFFICEMAX PVC CLIPBOARD FOLDER FRONT COV		299.64	
			9035659201 - ARTLINE 220 MARKER SUPER FINELINE 0.2 BL		62.83	
			9035665979 - STATIONERY		67.10	
			9035666016 - STATIONERY		115.09	
			9035666020 - STATIONERY		152.15	
			9035666087 - WINC WET SCREEN WIPES 100 PACK		40.17	
			9035666988 - STATIONERY		93.90	
			9035670576 - STATIONERY		52.34	
			9035676547 - STATIONERY		86.13	
			9035677860 - STATIONERY		84.24	
			9035687674 - STATIONERY		227.17	
EF092256	30/04/2021	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				4,676.16
			9035306050 - SPRING VALLEY ORANGE JUICE 250ML CARTON		270.85	
			9035442675 - STATIONERY		125.47	
			9035648432 - STATIONERY		75.77	
			9035655750 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		133.65	
			9035656836 - STATIONERY		143.83	
			9035663775 - KEVRON 43991 LUGGAGE TAGS WITH BONUS KEY		40.96	
			9035663999 - SENTRY ANTISEPTIC POVIDONE IODINE WIPES		20.92	
			9035665148 - STATIONERY		56.83	
			9035666489 - SENTRY ANTISEPTIC POVIDONE IODINE WIPES		20.92	
			9035667787 - ISM SINGLE SERVE WHITE SUGAR STICKS 3G C		32.08	
			9035667792 - WINC WET SCREEN WIPES 100 PACK		60.26	
			903567051 - SWANN MORTON BLADE SCALPEL SM0508 DISPOS		15.11	
			9035688193 - NESCAFE BLEND 43 DECAF INSTANT COFFEE ST		170.12	
			9035689741 - STATIONERY		4.63	
			9035690548 - KEVRON 43991 LUGGAGE TAGS WITH BONUS KEY		17.56	
			9035697471 - STATIONERY		6.99	
			9035698545 - STATIONERY		21.59	
			9035699495 - STATIONERY		509.74	
			9035699759 - STATIONERY		67.14	
			9035699760 - STATIONERY		473.87	
			9035701665 - STATIONERY		28.00	
			9035703845 - KEVRON RECYCLED JUMBO KEY TAGS PACK 25		89.01	
			9035709973 - STATIONERY		10.35	
			9035710645 - STATIONERY ETC		105.55	
			9035711114 - STATIONERY		343.60	
			9035711851 - OATES MULTI PURPOSE CLEANER ORANGE SQUIR		10.25	
			9035727826 - CYGNETT CHARGEUP PRO 27000MAH 72W USB-C		207.48	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9035733464 - STATIONERY		90.22	
			9035733920 - FELLOWES LOTUS SIT STAND WORKSTATION WHI		739.00	
			9035748673 - STATIONERY		249.96	
			9035760967 - STATIONERY		198.39	
			9035764274 - STATIONERY		46.97	
			9035777721 - STATIONERY		285.09	
			9035804338 - JASART 579 LONG HANDLED FLAT BRISTLE BRU		4.00	
EF091979	15/04/2021	WOODVALE FENCING				2,640.00
			830 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		1,485.00	
			831 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		1,155.00	
EF092303	30/04/2021	WOODVALE FENCING				980.65
			829 - KELVIN PARK		287.65	
			832 - PLUMDALE PARK WIRE MESH		693.00	
111142	9/04/2021	WOODVALE LIBRARY PETTY CASH				335.45
			PETTY CASH - PETTY CASH REIMBURSEMENT W/E 09/04/21		335.45	
EF092216	30/04/2021	WRAPTURE DESIGNS PTY LTD T/AS SIGNS	SONIC			121.00
			IV00000006324 - PARTS		121.00	
EF091706	15/04/2021	XCEED COMMERCIAL PTY LTD				12.90
			2508167 - 23/9 INSPIRATION DR WANGARA ELECTRICITY CHARGES 25/02-24/03/21		12.90	
EF091996	30/04/2021	XCEED COMMERCIAL PTY LTD				1,837.65
			2553634 - 23/9 INSPIRATION DR WANGARA RENT MAY 2021		1,322.75	
			2553965 - 23/9 INSPIRATION DR WANGARA OUTGOINGS MAY 2021		514.90	
EF092259	30/04/2021	XCELLERATE IT PTY LTD				15,848.96
			1711 - KOFAX ANNUAL SOFTWARE ASSURANCE RENEWAL 1/07/2021 TO 30/06/2022		15,848.96	
EF092258	30/04/2021	XPANSE				2,476.94
			4127 - SMAR TOPTICS EXTENDED WARRANTY RENEWAL		2,476.94	
EF092260	30/04/2021	ZIPFORM PTY LTD				211.20
			203132 - PRINT PENSIONER REMINDER NOTICES	VP101023	211.20	
					7,159,713.49	

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LIST OF BOND PAYMENTS - Payment Detail for Month of April 2021

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF091698	13/04/2021	JULIE QUARTERMAINE			750.00
			BOND	750.00	
111145	13/04/2021	PACT CONSTRUCTION PTY LTD			7,000.00
			BOND	7,000.00	
111146	13/04/2021	PERKINS BUILDERS WA PTY LTD			3,400.00
			BOND	3,400.00	
EF091981	21/04/2021	PINA TRIPODI			750.00
			BOND	750.00	
					11,900.00

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LIST OF BOND PAYMENTS - Payment Detail for Month of April 2021

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to April 2021					
EF091337	9/04/2021	JULIE QUARTERMAINE			-750.00
				-750.00	
111102	16/04/2021	TINA TRIPODE			-750.00
				-750.00	
					-1,500.00
NET PAYMENT AMOUNT					\$10,400.00

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF APRIL 2021**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Apr-21	111105 -111144 & 111147 - 111254 & EF091699 - EF091980 & EF091982 - EF092303	7,159,713.49
			-
		Sub Total	7,159,713.49
		Municipal Vouchers	
3033A	01/04/21	Department Attorney General - Lodgement FER -Fines	308.00
3034A	02/04/21	Payroll FE 02/04/21	1,944,063.19
3035A	02/04/21	PrePays FE 02/04/21	3,700.09
3036A	02/04/21	Click Super Direct Debit	307,301.88
3037A	08/04/21	Periodical Loan Repayment	244,968.72
3038A	13/04/21	Refund Overpayment Rates Property 170930 GST NA	232.24
3039A	13/04/21	International Payment -JCS Online Research - inv 27963971	4,672.72
3040A	01/04/21	Bank Fees	33,687.23
3041A	19/04/21	Credit Card Refunds	635.00
3042A	20/04/21	Payroll FE 20/04/21	1,898,676.97
3043A	16/04/21	PrePays FE16/04/21	8,547.68
3044A	16/04/21	Click Super Direct Debit	308,436.65
3045A	30/04/21	Department Attorney General - Lodgement FER -Fines	6,545.00
3046A	30/04/21	Corporate Credit Card Payment	17,891.93
3047A	30/04/21	Credit Card Refunds	469.78
			4,780,137.08
		Bond Cheques & EFT Payments	
Creditor Payments	Apr-21	111145 - 111146 & EF091698 & EF091981	11,900.00
			-
			10,400.00
		TOTAL	11,950,250.57