

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

Local Government (Financial Management) regulations 1996

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2022

APPENDIX 5

ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF101531	31/05/2022	TRUSTEE FOR BBBM UNIT TRUST GROWERS AGRISHOP	T/AS			1,785.00
			172719 - HERBICIDE PROLAN - 10 LTR			1,785.00
EF101526	31/05/2022	A TAYLOR & J.J TAYLOR T/AS FAST FLYERS				184.36
			12000 - DELIVERY OF FLYERS			184.36
EF100517	13/05/2022	A.D. COOTE & CO. (SHEETMETAL) PTY LTD				3,685.00
			119286 - LIGHTING - STOCK POLES			3,685.00
EF101464	31/05/2022	A.S.B. MARKETING PTY LTD				360.25
			237770 - 3 PLY DISPOSABLE (50 PACK)			360.25
EF101718	31/05/2022	ABC BLINDS & CURTAINS				650.00
			662327 - GREENWOOD SCOUT HALL BLINDS			650.00
EF100295	13/05/2022	ACADEMIC TASK FORCE				444.00
			INV-11794 - LIBRARY STOCK			444.00
EF101426	31/05/2022	ACTON PROJECTS/FREMANTLE				544.00
			119090 - RATES REFUND			544.00
EF101399	31/05/2022	ADRIAN HILL				2,639.83
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022			2,639.83
EF100303	13/05/2022	ADSAMOTION PTY LTD (BOLLINGER AUTOMATIC CHOICE)	THE			6,571.54
			26372 - GATE MOTOR			6,571.54
EF101719	31/05/2022	ADVAM PTY LTD				73.44
			C76_202202530 - MONTHLY SUPPORT FEE			73.44
EF100299	13/05/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			66,926.78
			0155762 - VARIABLE MESSAGE BOARD PORTEUS PARNELL TO JUSTIN DVE	02020		147.58
			152908 - JOONDALUP DR	02020		839.85
			154329 - JOONDALUP DR MOWING	02020		763.75
			155176 - TRAFFIC CONTROL CALECTASIA LESCHANALTIA TO MARLOCK	02020		6,178.12
			155526 - TRAFFIC CONTROL ALBACORE DRIVE	02020		5,706.58
			155534 - TRAFFIC CONTROL BALLANTINE ROAD	02020		1,465.56
			155535 - VARIABLE MESSAGE BOARD REEF COURT	02020		1,218.62
			155536 - TRAFFIC CONTROL OCEAN GATE PDE ILUKA	02020		2,350.98
			155739 - TRAFFIC CONTROL OONDALUP DVE STH CORD ST TO COLLIER PASS	02020		2,456.76
			155741 - TRAFFIC CONTROL KEMPENFELDT MARTIN TO HAWKINS	02020		7,201.60
			155753 - TRAFFIC CONTROL FORD STREET	02020		2,207.95
			155754 - TRAFFIC CONTROL BALLANTINE ROAD	02020		4,563.71
			155755 - TRAFFIC CONTROL PARNELL AVE SORRENTO	02020		1,319.08
			155764 - MAWSON CRES TRAFFIC CONTROL	02020		846.58
			155765 - TRAFFIC CONTROL JOONDALUP DVE SB PETROL TO CORD ST	02020		3,757.71
			155766 - TRAFFIC CONTROL DORCHESTER AVE	02020		1,122.68
			155771 - TRAFFIC CONTROL HAYNES ROAD	02020		4,802.56

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			155819 - TRAFFIC CONTROL WOODVALE DRV	02020	1,049.47	
			155854 - TRAFFIC CONTROL WHITFORDS AVE HILLARYS	02020	755.34	
			155855 - TRAFFIC CONTROL PORTEUS PARNELL TO JUSTIN DVE	02020	3,172.84	
			155856 - TRAFFIC CONTROL WHILEY RD MARMION	02020	1,708.43	
			155857 - TRAFFIC CONTROL WARNER PLACE	02020	1,772.02	
			155858 - TRAFFIC CONTROL KOOMBANA WAY KALLAROO	02020	2,725.56	
			155860 - TRAFFIC CONTROL COLLIER PASS JOONDALUP	02020	1,076.30	
			155861 - TRAFFIC CONTROL OCEAN GATE PDE ILUKA	02020	439.32	
			155879 - TRAFFIC CONTROL KOOMBANA WAY KALLAROO	02020	1,250.27	
			155880 - TRAFFIC CONTROL PRENDIVILLE DRV	02020	874.10	
			155997 - TRAFFIC CONTROL KOOMBANA WAY KALLAROO	02020	756.59	
			155998 - TRAFFIC CONTROL OCEAN GATE PDE ILUKA	02020	1,508.66	
			155999 - TRAFFIC CONTROL LILBURNE ROAD SELINA TO PRYUS	02020	446.13	
			156002 - TRAFFIC CONTROL MARITANA RD KALLAROO	02020	1,288.16	
			156752 - SHENTON AVE TRAFFIC CONTROL	02020	1,153.92	
EF101456	31/05/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			86,376.94
			154152 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	8,164.90	
			155751.1 - SHEPPARD WAY	02020	4,343.60	
			155996 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	798.09	
			156120 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	2,500.54	
			156121 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	725.38	
			156122 - TRAFFIC CONTROL WIMBLEDON DRV KINGSLEY	02020	2,113.72	
			156203 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	1,008.49	
			156205 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,025.07	
			156206 - TRAFFIC CONTROL PEARSALL GARDENS	02020	781.00	
			156207 - TRAFFIC CONTROL MARITANA ROAD	02020	1,412.88	
			156209 - HEPBURN AVE / WHITFORDS AVE INTERSECTION	02020	717.44	
			156210 - TRAFFIC CONTROL SUNLANDER AND CITADEL	02020	2,397.52	
			156211 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	4,000.24	
			156217 - TRAFFIC CONTROL GROVE COURT/TINGLE COURT	02020	3,338.01	
			156474 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	808.40	
			156475 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	3,981.85	

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			156477 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,949.11	
			156478 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	2,459.94	
			156495 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	3,771.08	
			156496 - TRAFFIC CONTROL GRAND BLVD JOONDALUP	02020	1,122.69	
			156500 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	4,599.76	
			156501 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,212.38	
			156505 - TRAFFIC CONTROL EDDYSTONE AVE JOONDALUP	02020	390.50	
			156506 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	904.61	
			156507 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	3,467.99	
			156508 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	2,462.65	
			156509 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,629.13	
			156510 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	3,728.90	
			156515 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	832.44	
			156516 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,071.91	
			156517 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	606.19	
			156521 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	7,087.72	
			156523 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	844.58	
			156525 - TRAFFIC MANAGEMENT PLAN - BASIC		2,464.00	
			156525 - TRAFFIC MANAGEMENT PLAN - BASIC	02020	7,654.23	
EF100516	13/05/2022	ADVENTURE WORLD WA				1,032.90
			120568 - Y.E.S ACTIVITY A. WORLD 12 APRIL 2022		1,032.90	
EF101460	31/05/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD				924.32
			2586205 - PARTS & REPAIRS		924.32	
EF101427	31/05/2022	AIBA				45.30
			1141048 - REFUND REDUCED TIME OF BOOKING — BID 25972 -MILDENHALL ACT 2		45.30	
EF101738	31/05/2022	ALAN MICHAEL HANCOCK				350.00
			032022 - FACILITATE A PRESENTATION ON CREATING		350.00	
EF100405	13/05/2022	ALANA LINDSAY				360.00
			1 - SALE OF ARTWORK LESS COMMISSION		360.00	
EF100531	13/05/2022	ALBERT JACOB				1,009.92
			MAY 2022 - EXPENSES REIMBURSEMENT MAY 2022		1,009.92	
EF101745	31/05/2022	ALBERT JACOB				12,222.91
			ALLOW-MAYOR-MAY 2022 - MAYORAL ALLOWANCE MAY 2022		7,479.41	
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		3,959.66	

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			DAILYALLOWANCE - DAILY ALLOWANCE ALGA NATIONAL GENERAL ASSEMBLY 19/06-22/06/22 & VISITS TO LGA'S IN SYD & ADEL 23/06-24/06/22		840.00	
			MAY 2022 - MOTOR VEHICLE REIMBURSEMENT MAY 2022		-56.16	
EF101387	31/05/2022	ALGA CONFERENCE ACCOUNT			2,263.00	
			NGA22864 - ALGA CONFERENCE REGISTRATION		1,164.00	
			NGA22865 - ATTENDANCE BY MAYOR		1,099.00	
112394	6/05/2022	ALINTA			398.50	
			212999739 11/04/22 - WHITFORDS SENIOR CITIZENS CENTRE		34.25	
			29003046 12/04/22 - ELLERSDALE AVE WARWICK		11.40	
			436998530 19/04/22 - BEAUMARIS COMM		32.10	
			513001324 14/04/22 - GIBSON PARK COMM CENTRE		46.85	
			642498400 12/04/22 - JOONDALUP ADMINISTRATION		273.90	
112428	27/05/2022	ALINTA			432.60	
			227002208 03/11/21 - BRAMSTON VSTA BURNS BEACH		72.85	
			227002208 12/04/22 - BRAMSTON PARK COMM SPORTING FACILITY 02/11/21-07/02/22		63.80	
			642498400 10/05/22 - JOONDALUP ADMIN 11/04-04/05/22		295.95	
EF100291	13/05/2022	ALL FENCE U RENT PTY LTD			2,438.70	
			40056 - TIMBERLANE PARK		815.10	
			40171 - 50LM WHITE PICKET FENCE ANZAC 2022		1,623.60	
EF101452	31/05/2022	ALL FENCE U RENT PTY LTD			893.75	
			40516 - CLIFF PARK SECURITY FENCE		893.75	
EF101448	31/05/2022	ALLWEST TURFING			27,566.00	
			46175 - TURF (ROLL) - PENNISETUM CLANDESTINUM (K	03519	27,566.00	
EF100294	13/05/2022	ALS LIBRARY SERVICES PTY LTD			3,759.25	
			85010 - LIBRARY STOCK		193.69	
			85011 - BOOKS		49.67	
			85012 - BOOKS		87.51	
			85013 - PICTURE BOOKS		357.07	
			85014 - BOARD BOOKS		53.20	
			85015 - BLUE READER BOOKS		25.53	
			85016 - JUNIOR FICTION BOOKS		117.77	
			85017 - BOOKS		38.32	
			85018 - JNR GRAPHIC NOVELS		54.09	
			85170 - LIBRARY STOCK		54.37	
			85171 - LIBRARY STOCK		800.58	
			85172 - LIBRARY STOCK		74.51	
			85173 - LIBRARY STOCK		33.34	
			85174 - LIBRARY STOCK		198.69	
			85175 - LIBRARY STOCK		161.13	
			85176 - LIBRARY STOCK		575.67	
			85350 - LIBRARY STOCK		126.29	
			85351 - LIBRARY STOCK		402.67	
			85353 - BBD BOOKS JOONDALUP		70.96	
			85354 - LIBRARY STOCK		72.74	
			85355 - LIBRARY STOCK		68.02	

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			85356 - LIBRARY STOCK		68.90	
			85357 - LIBRARY STOCK		50.41	
			95352 - LIBRARY STOCK		24.12	
EF101454	31/05/2022	ALS LIBRARY SERVICES PTY LTD				3,391.69
			85545 - JUNIOR FICTION		719.02	
			85546 - BBD - JOOJ		14.18	
			85547 - PICTURE BOOKS		1,040.81	
			85548 - BBD - WODJ		67.39	
			85549 - BGR - GOLD READERS		267.21	
			85551 - WHIJ		41.86	
			85552 - BGR - BLUE		28.37	
			85553 - JNR GRAPHIC NOVELS		48.25	
			85554 - BBD - JOOJ		16.32	
			85555 - WODJ		17.74	
			855550 - BOARD BOOKS		183.88	
			85739 - PICTURE BOOKS		327.22	
			85740 - WODJ		25.87	
			85741 - JUNIOR FICTION		269.76	
			85742 - BBD - WODJ		70.90	
			85743 - BOARD BOOKS		37.67	
			85744 - JNR GRAPHIC NOVELS		143.90	
			85745 - BGR - GREEN		36.89	
			85746 - BGR - BLUE		34.45	
EF100304	13/05/2022	ALSCO PTY LIMITED				173.37
			CPER2218132 - WOC CLOTH HAND TOWELS		173.37	
EF100257	13/05/2022	AMANDA TAYLOR				48.75
			26/04/2022 - REIMBURSEMENT SAUSAGE SIZZLE AND FRUIT PLATTER FOR YOUTHBEAT VISIT TO THE YOUTH TRUCK & INGREDIENTS FOR ANZAC BISCUITS		34.25	
			26/04/22 - REIMBURSEMENT EASTER EGGS FOR GAMES ON THE YOUTH TRUCK		14.50	
EF101402	31/05/2022	AMANDA TAYLOR				15.90
			6551 - REIMBURSEMENT YOUTH TRUCK EXPENSES		15.90	
EF100307	13/05/2022	AMBROSINI MANAGEMENT PTY LTD				3,488.10
			INV-0106 - LABOUR HIRE W/E 13/03/22 DEPOT		1,155.00	
			INV-0111 - LABOUR HIRE W/E 20/03/22 DEPOT		785.40	
			INV-0112 - LABOUR HIRE W/E 27/03/22 DEPOT		1,547.70	
EF101466	31/05/2022	AMBROSINI MANAGEMENT PTY LTD				3,511.20
			INV-0116 - 28/03/22 - 01/03/22 WE 03/04/22		1,963.50	
			INV-0119 - 04/03/22 - 08/03/22 WE 10/03/22		1,547.70	
EF101467	31/05/2022	AMPED IT PTY LTD (AMPED DIGITAL)				660.00
			INV-4864 - SUPPLY AND INSTALLATION OF BRIGHTSIGN		660.00	
EF100305	13/05/2022	AMPOL AUSTRALIA PETROLEUM PTY LTD				58,491.26
			302027821 - FUEL IMPORT 02/05/2022		58,491.26	
EF101534	31/05/2022	AMY ELIZABETH SALES (GLASS SLIPPER ENTERTAINMENT)				220.00
			INV-0210 - FAMILY FUN WEEKEND, AMPHITHEATRE AND		220.00	
EF100258	13/05/2022	ANDREW ALEXANDER				150.00
			INWE22 15474 - DOG REGISTRATION REFUND		150.00	

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EF100263	13/05/2022	ANGELA GENONI				375.00
			209192 - CROSSOVER SUBSIDY		375.00	
EF101471	31/05/2022	ANGLICAN PARISH OF CARINE-DUN	CRAIG			1,322.00
			27/05/22 - COMMUNITY FUNDING PROGRAM 1&2		1,322.00	
EF100268	13/05/2022	ANITA BUCHANAN				61.14
			2548817/2560788 - ADMIN ERROR		61.14	
EF100326	13/05/2022	ANNE-MARIE BLOOR				500.00
			1 - CAE AWARD: POPULAR CHOICE 2022		500.00	
EF101744	31/05/2022	ANNETTE FAY RAISON T/AS JUKEBOX	LADY			250.00
			22/01 - FACILITATE A PRESENTATION ON SONGS		250.00	
EF101416	31/05/2022	ANTHEA I & DEAN J MITCHELL				175.30
			102717 - RATES REFUND		175.30	
EF101447	31/05/2022	APACE AID (INC)				4,157.45
			12885 - SCHEDULE CONTRACTORS - BUSH REGENERATION		4,157.45	
EF100292	13/05/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				30,574.50
			INV-36048 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO ASHWOOD CT CRAIGIE		159.50	
			INV-36049 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO ATWICK WAY CRAIGIE		159.50	
			INV-36050 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO ALLINGA CRES CRAIGIE		159.50	
			INV-36056 - MISSED TREES HEATHRIDGE	03520B	1,116.50	
			INV-36057 - MISSED TREES IN MULLALOO	03520B	1,276.00	
			INV-36257 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO PARKFIELD PLC CRAIGIE	03520B	478.50	
			INV-36258 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO WARRANDYTE DRV CRAIGIE	03520B	319.00	
			INV-36261 - PRUNING AROUND LOW VOLTAGE CONDUCTORS AN HILLARYS STREET TREE PRUNING	03520B	10,597.40	
			INV-36264 - PRUNING AROUND LOW VOLTAGE CONDUCTORS AN WARWICK	03520B	16,308.60	
EF101453	31/05/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				4,320.80
			INV-36051 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		159.50	
			INV-36052 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		319.00	
			INV-36055 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		319.00	
			INV-36256 - CLIVERTON COURT MARMION	03520B	159.50	
			INV-36381 - MISSED TREES BELDON	03520B	1,435.50	
			INV-36409 - PRUNING AROUND LOW VOLTAGE CONDUCTORS AN	03520B	1,609.30	
			INV-36460 - KORELLA STREET MULLALOO PRUNE TREE	03520B	159.50	
			INV-36461 - TEMPLEMORE DRV HEATHRIDGE PRUNE TREE	03520B	159.50	
EF101470	31/05/2022	ARCHIE BROS AUSTRALIA PTY LTD				546.00
			60601687 - ANCHORS HOLIDAY PROGRAM-MON 11TH APRIL		546.00	
EF100293	13/05/2022	ARCHIVAL SURVIVAL PTY LTD				1,666.96

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			59511 - JOONDALUP PUBLIC LIBRARY - LOCAL HISTORY		1,666.96	
EF100286	13/05/2022	ARTEIL WA PTY LTD				419.10
			80852 - SAPPHIRE MK1 PB (ADJ ARMS) HD TILTAMATIC		419.10	
EF101458	31/05/2022	ARTROOM				302.50
			2119 - GRAPHIC DESIGN ASSISTANCE		302.50	
EF100249	13/05/2022	ARTS HUB AUSTRALIA PTY LTD				835.00
			110902 - ARTS HUB YEARLY RENEWAL 28/04/22- 28/04/23		385.00	
			111430 - ARTSHUB AUSTRALIA FEATURED GRANT		450.00	
EF100306	13/05/2022	ARUP AUSTRALIA PTY LTD				71,732.23
			5002-216405 - SHENTON AVENUE UPGRADE DESIGN AND DOCUMENT	00921	42,709.87	
			5002-21770 - SHENTON AVENUE UPGRADE DESIGN AND DOCUMENT	00921	29,022.36	
EF101465	31/05/2022	ARUP AUSTRALIA PTY LTD				27,588.44
			5002-220320 - SHENTON AVENUE UPGRADE DESIGN AND DOCUME	00921	27,588.44	
EF100287	13/05/2022	ASLAB PTY LTD				6,433.74
			24325 - ASPHALT TESTING CANDLEWOOD AND BRIENZ ROUNDABOUT	02319	1,288.82	
			24326 - ASPHALT TESTING REEF COURT	02319	928.24	
			24327 - ASPHALT TESTING ALBACORE DRV	02319	2,159.02	
			24328 - ASPHALT TESTING CALECTASIA LESCHANALTIA TO MARLOCK	02319	1,103.08	
			24329 - ASPHALT TESTING BLUEMOUNTAIN AND YELLOWSTONE RB	02319	954.58	
EF101446	31/05/2022	ASLAB PTY LTD				15,610.93
			24372 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,131.74	
			24373 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02319	1,604.96	
			24374 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,134.05	
			24375 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,340.57	
			24376 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02319	1,852.07	
			24377 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,136.36	
			24378 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	979.31	
			24379 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	4,741.66	
			24380 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,690.21	
EF100285	13/05/2022	ASPHALTECH PTY LTD				11,168.85
			16992 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	VP205727	1,763.85	
			17005 - REPLACEMENT OF GULLY GRATE	VP226781	5,643.00	
			17006 - REPLACEMENT OF GULLY GRATE	VP226781	3,762.00	
EF100296	13/05/2022	ASSET INFRASTRUCTURE MANAGEMENT PTY LTD				19,094.77
			INV-0635 - DEVELOPMENT OF THE CITY'S 2023 - 2024 T MRRG SUBMISSIONS		19,094.77	
EF101457	31/05/2022	ASV SALES & SERVICE (WA) PTY LTD				4,947.71
			288237 - PARTS		4,546.12	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			288282 - PARTS		401.59	
EF100290	13/05/2022	AUSCORP IT				988.88
			46484 - IPAD 10.2" WIFI 64GB (MK2K3X/A)		988.88	
EF101451	31/05/2022	AUSCORP IT				17,970.93
			46408 - SAMSUNG GALAXY A12 MOBILE PHONE		1,761.12	
			46410 - DELL 23" MONITOR P2319HE		4,703.42	
			46411 - LG 24" MONITOR 24BK550Y-B		2,805.00	
			46416 - DELL 23 MONITOR P2319HE		325.60	
			46417 - DELL 23" MONITOR P2319HE		313.50	
			46434 - 10.2"IPAD WI-FI 64GB SPGREY		988.88	
			46642 - RAM-316-HDR-202U COMPLETE KIT 1		629.26	
			46643 - RAM-B-101U RAM 1* BALL MOUNT		297.00	
			46707 - DELL MONITORS		639.23	
			46717 - SAMSUNG GALAXY A22 5G 128GB		372.65	
			46980 - SAMSUNG GALAXY A22 5G		372.65	
			47016 - HCF410A BLACK TONER HP#410A		1,135.51	
			47021 - BLACKTONER CARTRIDGE TN253BK		140.58	
			47069 - SAMSUNG 24" IPS LED MONITOR		771.11	
			47071 - SAMSUNG GALAXY TAB S8 5G 128GB		2,715.42	
EF101461	31/05/2022	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				2,640.00
			8399 - COJ COUNCIL MEETING - 12/04/2022		2,640.00	
EF100514	13/05/2022	AUSTRALIA POST				6,500.21
			1011497764 - POSTAGE FOR APRIL 22 A/C 620846		865.23	
			1011498580 - POSTAGE FOR APRIL 22 A/C 678700		5,634.98	
EF100288	13/05/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				6,832.10
			63180 - JOONDALUP CIVIC CHAMBERS AIRCON REPAIRS	02119	179.30	
			63260 - MONTHLY HIRE CLC		6,652.80	
EF101449	31/05/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				51,879.85
			63135 - HVAC SCHEDULED SERVICE APR 22 VARIOUS AREAS	02119	24,119.70	
			63202 - JOONDALUP ADMIN REPAIR AIRCON	02119	641.30	
			63254 - JOONDALUP ADMIN AIRCON REPAIRS	02119	253.00	
			63298 - SERVICE TECHNICIAN - NORMAL HRS	02119	303.60	
			63299 - SERVICE TECHNICIAN - NORMAL HRS	02119	938.30	
			63312 - SERVICE TECHNICIAN - NORMAL HRS	02119	18,971.15	
			63339 - MONTHLY HIRE		6,652.80	
EF101468	31/05/2022	AUSTRALIAN COMBAT & EXERCISE PTY LTD				300.00
			INV-0004 - TECH LIFTING COURSE		300.00	
EF100515	13/05/2022	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				750.00
			3586 - NATIONAL CONFERENCE 16TH-19TH MAY 22		750.00	
EF100297	13/05/2022	AXIIS CONTRACTING PTY LTD				116,456.47
			6697 - BALLANTINE RD FOOTPATH		3,492.51	
			6697 - BALLANTINE RD FOOTPATH	02121	18,679.30	
			6698 - FOOTPATH CALECTASIA ST GREENWOOD		45.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6698 - FOOTPATH CALECTASIA ST GREENWOOD	02121	12,648.34	
			6699 - COOLIBAH DRIVE FOOTPATH	02121	9,419.37	
			6769 - FOOTPATH MARITANA ROAD	02121	9,594.11	
			6770 - SEACREST DVE		2,492.38	
			6770 - SEACREST DVE	02121	38,668.82	
			6772 - HAYNES ROAD		324.01	
			6772 - HAYNES ROAD	02121	5,789.69	
			6775 - TINGLE COURT	02121	10,436.36	
			6777 - FORD STREET	02121	4,866.08	
EF101455	31/05/2022	AXIIS CONTRACTING PTY LTD				32,923.94
			6768 - WHITFORDS AVE PARKING STATION		761.81	
			6768 - WHITFORDS AVE PARKING STATION	02121	1,184.85	
			6773 - GLENGARRY PARK / EMERALD PARK		943.80	
			6773 - GLENGARRY PARK / EMERALD PARK	02218	3,964.66	
			6774 - REPAIR (REMOVE, REPLACE AND BACKFILL) EX	02121	1,546.60	
			6776 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.	02121	7,688.01	
			6811 - DUAL USE PATH REGENTS PARK JOONDALUP	02121	1,232.00	
			6812 - CROSSOVERS BUCKTHORN CRT DUNCRAIG		60.28	
			6812 - CROSSOVERS BUCKTHORN CRT DUNCRAIG	02121	2,718.56	
			6815 - REPAIRS TO FOOTPATH WATERHOUSE MNDR BURNS BEACH	02121	1,254.00	
			6816 - REPAIR (REMOVE, REPLACE AND BACKFILL) EX	02121	1,302.46	
			6817 - REPAIR (REMOVE, REPLACE AND BACKFILL) EX	02121	1,830.68	
			6818 - REPAIR (REMOVE, REPLACE AND BACKFILL) EX	02121	2,500.63	
			6819 - LAKESIDE DRIVE JOONDALUP REPAIR FOOTPATH	02121	5,935.60	
EF101437	31/05/2022	AYGUL BERGENGALIEVA				168.90
			BID25945 - REFUND OF CANCELLED BOOKING		168.90	
EF100289	13/05/2022	AZAWAY				946.00
			2385 - REMOVE AND DISPOSE OF VISIBLE ASBESTOS BUCKTHORNE COURT DUNCRAIG		946.00	
EF101450	31/05/2022	AZAWAY				1,012.00
			2389 - REACTIVE CONTRACTORS - WASTE DISPOSAL GE		550.00	
			2393 - REMOVE AND DISPOSE OF VISIBLE ASBESTOS FERNWOOD PARK		462.00	
EF100490	13/05/2022	B LAYTON & E RULE - LAYTON (TWO TWO)	FROM			5,248.38
			COJ-002 - DESTINATION JOONDALUP BRANDING CAMPAIGN		5,248.38	
EF101613	31/05/2022	BARBARA E O'BRIEN				280.00
			1 - SALE OF ARTWORK FROM CAE 2022		280.00	
EF100483	13/05/2022	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				31,071.70
			INV-1168 - WATERING JOONDALUP'S LEAFY CITY PROJECT	00821	31,071.70	
EF100318	13/05/2022	BATTERY WORLD JOONDALUP				243.75
			IN6060272582 - PC1300 SIZE D PROCELL 1.5V INDUSTRIAL		243.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF101721	31/05/2022	BAYCORP (WA) PTY LIMITED				100.23
			322-093 - POUNDAGE		100.23	
EF100320	13/05/2022	BCE SURVEYING PTY LTD				6,325.00
			13914 - JOONDALUP DRIVE SHARED PATH UPGRADE		6,325.00	
EF101485	31/05/2022	BE PROJECTS (WA) PTY LTD				153,326.47
			100675 - CLC SEPARABLE PORTION 1A/1B	00421A	46,756.65	
			100690 - CLC SEPARABLE PORTION 2A/2B	00421A	106,569.82	
EF100439	13/05/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				2,189.00
			10064247A - CORPORATE TRAINING FIRE WARDEN 05/04/22		1,507.00	
			10064247B - CORPORATE TRAINING EMERGENCY EVACUATION		682.00	
EF101627	31/05/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				2,739.52
			10064879 - MARK UP FOR OUTSOURCED LABOUR - 10%	01419	565.40	
			10064883 - MARK UP FOR OUTSOURCED MATERIALS - 25%	01419	75.87	
			10064884 - HOURLY RATE FOR SERVICE TECHNICIAN - NOR	01419	148.50	
			10064887 - HOURLY RATE FOR SERVICE TECHNICIAN - NOR	01419	99.00	
			10064890 - HOURLY RATE FOR SERVICE TECHNICIAN - NOR	01419	49.50	
			10064896 - FIXING BUILDING SYSTEMS - FIRE DETECTION	01419	440.00	
			10064899 - MAINTENANCE OF A FIRE BOOSTER PUMP SETS	01419	591.25	
			10064902 - WOC VEHICLES	01419	770.00	
EF100277	13/05/2022	BEVERLEY JANE KREIBICH				354.06
			170643 - RATES REFUND		354.06	
EF100321	13/05/2022	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,425.52
			INV-AU03793 - CLOUD LIBRARY TITLES AND PLATFORM FEE		2,200.00	
			INV-AU03868 - CLOUD LIBRARY TITLES AND PLATFORM FEE		2,225.52	
EF100314	13/05/2022	BIG W				333.80
			110590 - YOUTH TRUCK EQUIPMENT		106.90	
			110601 - VARIOUS ITEMS		127.90	
			110603 - DOG TREATS - SCHMACKOS STRAPS		99.00	
EF101474	31/05/2022	BIG W				216.00
			1050522 - ASSORTED CHOCOLATES AS SELECTED		40.00	
			275519 - EASTER DECORATIONS AND PRIZES		81.00	
			275523 - WD-40 AND LUBRICANT SPRAY FOR THE GYM		55.00	
			275582 - STORAGE CONTAINERS		40.00	
EF101477	31/05/2022	BLADON W A PTY LTD				765.60
			BWA1151511 - EXPRESS CUP CLASSIC 112529		765.60	
EF101388	31/05/2022	BLIGNAULT OLIVIER				1,910.00
			180808 - RATES REFUND		1,910.00	
EF100272	13/05/2022	BLUEY DEVELOPMENTS P/L & MYRSH P/L				375.00
			ROP134142 - CROSSOVER SUBSIDY		375.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF101472	31/05/2022	BOC LIMITED				270.20
			4030840786 - STANDING ORDER - MEDICAL C GRADE OXYGEN		45.31	
			4030879305 - RENTAL - IND. CYLINDERS		78.77	
			4031060782 - RENTAL - IND. CYLINDERS		76.23	
			4031077559 - STANDING ORDER - MEDICAL C GRADE OXYGEN		43.85	
			4031110185 - STANDING ORDER - MEDICAL C GRADE OXYGEN		26.04	
EF100317	13/05/2022	BOLINDA PUBLISHING PTY LTD				79.16
			258044 - LARDE PRINT & AUDIO FOR BOOKS ON WHEELS		79.16	
EF101476	31/05/2022	BOLINDA PUBLISHING PTY LTD				2,260.01
			262025 - ITEMS AS SELECTED		2,212.98	
			262233 - LARDE PRINT & AUDIO FOR BOOKS ON WHEELS		47.03	
EF101741	31/05/2022	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			13799 - PARTS & REPAIRS		1,000.00	
EF101498	31/05/2022	BORRELLO FAMILY TRUST T/AS CARPENTRY RESOURCE INDUSTRIES				1,144.00
			INV-63795 - TOPSOIL - SCREENED-ZONE 2 (HEPBURN AVE	VP294005	1,144.00	
EF101480	31/05/2022	BOYA EQUIPMENT PTY LTD				286.18
			103686/01 - PARTS		286.18	
EF100311	13/05/2022	BP AUSTRALIA LIMITED				8,670.64
			12043685 - FUEL & OILS FOR MONTH ENDED 30/4/22		8,670.64	
EF101418	31/05/2022	BRETT BENDER				443.19
			122085 - RATES REFUND		443.19	
EF100323	13/05/2022	BRIGHTMARK GROUP PTY LTD				30,201.60
			1385 - CLEANING CRAIGIE LEIS CTR APR 22	02920	30,201.60	
EF101483	31/05/2022	BRIGHTMARK GROUP PTY LTD				40,547.10
			1386 - BARRIDALE PARK KINGSLEY - 1 PLATE	01919	10,345.50	
			1420 - MONTHLY - DAY CLEAN (CLEANER) - CRAIGIE	02920	30,201.60	
EF101488	31/05/2022	BROWNE MASTER BUILDERS PTY LTD (ALCHEMY SAUNAS)				5,511.00
			INV-0060 - COMPETITION OF BA3 CERTIFICATION SAUNA		715.00	
			INV-0061 - INSTALLATION		1,650.00	
			INV-0064 - YEAR 1 HIRE 2X SAUNA UNITS		3,146.00	
EF100324	13/05/2022	BROWNES FOODS OPERATIONS PTY LIMITED				559.96
			16534792 - SUPPLY WEEKLY MILK ADMIN 13/04/22		85.54	
			16551574 - MILK FOR WOC 26/04/22		64.03	
			16552318 - SUPPLY WEEKLY MILK ADMIN BUILDING		85.54	
			16552322 - MILK FOR JOONDALUP LIBRARY 27/04/22		18.59	
			16553612 - MILK FOR THE WOC 27/04/22		64.03	
			16564171 - SUPPLY WEEKLY MILK ADMIN BUILDING		178.20	
			16566130 - DELIVERY OF MILK WORKS OPERATION CENTRE		64.03	
EF101484	31/05/2022	BROWNES FOODS OPERATIONS PTY LIMITED				397.43
			16576258 - MILK FOR ADMIN 11/05/22		85.54	
			16576261 - MILK FOR JOONDALUP LIBRARY		18.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			16577502 - DELIVERY OF MILK 1/7/21 TO 30/6/22		64.03	
			16585509 - DELIVERY OF MILK WORKS OPERATION CENTRE		64.03	
			16588153 - MILK FOR JOONDALUP LIBRARY		18.59	
			16589828 - DELIVERY OF MILK 1/7/21 TO 30/6/22		64.03	
			16596713 - DELIVERY OF MILK 1/7/21 TO 30/6/22		64.03	
			16599501 - MILK FOR JOONDALUP LIBRARY		18.59	
EF100270	13/05/2022	BRUCE ANDREW MACFARLANE				237.00
			195963 - RATES REFUND		237.00	
EF101482	31/05/2022	BUFFALO SOLUTIONS PTY LTD				341.00
			INV-0463 - 5 X COACHING SESSIONS (1HR)		341.00	
EF100518	13/05/2022	BUILDING & CONSTRUCTION INDUSTRY				80.00
			INV-138239-B7G3X4 - LEVY PAYMENTS BPC21/1803 APRIL 22 ADDITIONAL		80.00	
EF101720	31/05/2022	BUILDING & CONSTRUCTION INDUSTRY				10,327.85
			INV-139965-G9JOG2 - BCITF APRIL 2022 29 LEVY PAYMENTS		10,327.85	
EF101487	31/05/2022	BUILDING CERTIFICATION SERVICES WA PTY LTD				1,210.00
			BCS01594 - BA17 CERTIFICATION OF CONSTRUCTION EMERALD WAY, EDGEWATER		1,210.00	
EF100312	13/05/2022	BUNNINGS PTY LTD				571.88
			2170/01486114 - GIFT CARD		100.00	
			2435/00120899 - PFEIFFER 150MM BLACK SQUARE STORAGE HOOK		15.12	
			2435/00200549 - ITEMS FOR AQUATICS		19.97	
			2435/01415689 - HARDWARE ITEMS		6.77	
			2435/01418256 - HARDWARE ITEMS		28.86	
			2435/01424126 - BUNNINGS GIFT VOUCHER		250.00	
			2435/01558221 - HARDWARE ITEMS		33.29	
			2435/01558269 - HARDWARE ITEMS		36.63	
			2435/01561835 - HARDWARE ITEMS		81.24	
EF101473	31/05/2022	BUNNINGS PTY LTD				2,471.66
			2010/00125259 - EQUIPMENT FOR AQUATICS		75.73	
			2010/01443338 - HARDWARE ITEMS		7.83	
			2010/01443641 - HARDWARE ITEMS		27.99	
			2170/01480980 - HARDWARE ITEMS		8.74	
			2435/00149574 - ITEMS FOR AQUATICS		150.82	
			2435/00262770 - TUMBLEWEED CAN-O-WORM		278.80	
			2435/01415480 - VARIOUS HARDWARE ITEMS		33.66	
			2435/01415623 - HARDWARE ITEMS		26.60	
			2435/01418902 - VARIOUS HARDWARE ITEMS		6.46	
			2435/01420964 - VARIOUS HARDWARE ITEMS		40.26	
			2435/01421823 - VARIOUS HARDWARE ITEMS		53.02	
			2435/01421905 - VARIOUS HARDWARE ITEMS		61.29	
			2435/01422286 - HARDWARE ITEMS		364.63	
			2435/01422417 - HARDWARE ITEMS		45.74	
			2435/01422624 - VARIOUS HARDWARE ITEMS		29.81	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01425869 - HARDWARE		49.40	
			2435/01426455 - VARIOUS HARDWARE ITEMS		32.00	
			2435/01426900 - HARDWARE		62.06	
			2435/01429714 - HARDWARE ITEMS		25.99	
			2435/01494686 - VARIOUS HARDWARE ITEMS		23.76	
			2435/01558891 - VARIOUS HARDWARE ITEMS		44.40	
			2435/01560290 - VARIOUS HARDWARE ITEMS		9.48	
			2435/01560337 - HARDWARE ITEMS		113.69	
			2435/01560392 - VARIOUS HARDWARE ITEMS		8.58	
			2435/01561255 - VARIOUS HARDWARE ITEMS		25.16	
			2435/01561330 - VARIOUS HARDWARE ITEMS		19.28	
			2435/01562059 - VARIOUS HARDWARE ITEMS		33.62	
			2435/01563630 - VARIOUS ITEMS		23.49	
			2435/01563650 - VARIOUS HARDWARE ITEMS		56.31	
			2435/01564654 - HARDWARE ITEMS		12.99	
			2435/01564702 - HARDWARE ITEMS		103.34	
			2435/01564963 - HARDWARE ITEMS		14.14	
			2435/01565134 - VARIOUS HARDWARE ITEMS		18.96	
			2435/01567029 - VARIOUS HARDWARE ITEMS		31.42	
			2435/01567595 - VARIOUS HARDWARE ITEMS		23.26	
			2435/01569553 - VARIOUS HARDWARE ITEM		20.95	
			2435/01569615 - VARIOUS HARDWARE ITEMS		28.35	
			2435/01569922 - VARIOUS HARDWARE ITEMS		164.40	
			2435/01573425 24/05/22 - HARDWARE ITEMS		65.58	
			2435/01574012 - HARDWARE ITEMS		56.98	
			2435/01574149 - HARDWARE ITEMS		20.72	
			2435/01574588 - HARDWARE ITEMS		171.97	
EF101555	31/05/2022	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				2,819.30
			110809 - OVERCALLS APRIL 2022		2,819.30	
EF100253	13/05/2022	CANON FINANCE				671.60
			529374 - LEASE DR6030C A3 SCANNER 15/04-15/05/22		246.19	
			529609 - LEASE DR6030C A3 SCANNER 15/05-15/06/22 RECORDS		246.19	
			529828 - 2021-22 LEASE DR6030C A3 DESKTOP SCANNER		179.22	
EF100429	13/05/2022	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)				101.62
			INV-38156 - MAINTENANCE OF OCE TSC4 DIGITAL SCANNER APR 22		101.62	
EF101501	31/05/2022	CARBON DIAMOND ABRASIVES PTY LTD				196.90
			12810 - 52 MM CORE BIT FOR LIME STONE		196.90	
EF100332	13/05/2022	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				1,884.50
			28,381 - PARTS & REPAIR 1GNV587 - TRANSIT VAN		394.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28,404 - PARTS & REPAIR 1GRY350 - ISUZU D-MAX		1,490.00	
EF100438	13/05/2022	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			199.51
			200898 - BLACK ORB WITH 7 BALLOON FLOOR BOUQUET		176.20	
			201398 - HELIUM FLOAT EXTENDER		23.31	
EF100330	13/05/2022	CASTROL AUSTRALIA PTY LTD				965.82
			25378698 - OILS,GREASE & BRAKE FLUID		965.82	
EF101405	31/05/2022	CATHY HARBRON				313.68
			169102 - RATES REFUND		313.68	
EF100302	13/05/2022	CENTRECARE INC (ACCESS WELLS SERVICES)	EING			778.80
			SI-0000960 - EMPLOYEE SUPPORT SERVICES		220.00	
			SI-0000961 - EAP SESSIONS		558.80	
EF101463	31/05/2022	CENTRECARE INC (ACCESS WELLS SERVICES)	EING			681.40
			SI-0001900 - EAP SESSIONS		681.40	
EF100520	13/05/2022	CHILD EDUCATION SERVICES				530.61
			CE25122 - STOCK AS SELECTED		552.80	
			CE25124 - OVERPAYMENT FOR INV CE25122		-22.19	
EF101723	31/05/2022	CHILD EDUCATION SERVICES				736.85
			CE25150 - STOCK AS SELECTED		135.14	
			CE25151 - STOCK AS SELECTED		601.71	
EF101600	31/05/2022	CHIPLA HOLDINGS PTY LTD (MONITORING EXCELLENCE)				1,408.00
			M00055180 - SCHEDULED SECURITY MONITORING APR 22 VARIOUS AREAS	VP173512	1,408.00	
EF100408	13/05/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				12,221.00
			81888 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK CHARONIA PARK	03420	4,598.00	
			81932 - BURNS BEACH CARAVAN PARK/ ILUKA FORESHOR	03420	4,840.00	
			81933 - WARWICK OPEN SPACE BUSHLAND	03420	2,783.00	
EF101583	31/05/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				15,034.25
			81931 - SKID STEER LOADER WITH TRUCK ONLY (MIN 4	03420	8,228.00	
			81961 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK CARTAGE APRIL 2022	03420	4,356.00	
			82050 - POSI TRACK SKID STEER LOADER MINIMUM 4 H	03420	1,815.00	
			82052 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	03420	635.25	
EF100282	13/05/2022	CHRISTINE GEDDIS				80.40
			715734 - REFUND HIRE FEES — MCINTYRE PARK BID 24576 BOOKING CANCELLED		80.40	
EF101386	31/05/2022	CHRISTINE HAMILTON-PRIME				4,509.68
			ALLOW-DM-MAY 2022 - DEPUTY MAYOR ALLOWANCE MAY 2022		1,869.85	
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
EF100250	13/05/2022	CHRISTOPHE CANATO				800.00
			2205 01 - PHOTOGRAPHY OF 9 WORKS IN THE COLLECTION		800.00	
112415	20/05/2022	CHRISTOPHER J HOULT				184.40
			10/05/22 - REFUND LOST AND PAID BOOK RECEIPT		184.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF101756	31/05/2022	CHRISTOPHER MAY				2,639.83
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
EF100328	13/05/2022	CITY OF MANDURAH				495.00
			197225 - WA STATE NRM AND COASTAL CONFERENCE 20/09-22/09/22		495.00	
EF100519	13/05/2022	CITY OF WANNEROO				64,181.01
			196733 - CONTRIBUTION TO OPERATION COSTS AT SITE RESIDENT SELF HAUL		21,393.67	
			196956 - CONTRIBUTION TO OPERATION COSTS AT SITE RESIDENT SELF HAUL		21,393.67	
			197181 - COJ RESIDENTS SELF HAUL GREENS		21,393.67	
EF101722	31/05/2022	CITY OF WANNEROO				22,384.97
			197317 - HIRE OF WASTE TRUCK		991.30	
			197354 - COJ RESIDENT SELF HAUL GREENS FACILITY COSTS		21,393.67	
EF100329	13/05/2022	CLEANAWAY PTY LTD T/AS CLEANAWAY				232,363.85
			21666991 - BULK HARD WASTE - COLLECTION	02516	27,901.92	
			21673594 - SORTING, RECOVERY / PROCESSING OF RECYCL FEB 22	VP243950	67,720.98	
			21677108 - PROCESSING OF COMMINGLED RECYCLABLES MARCH 22	00919	69,826.95	
			21677942 - SORTING, RECOVERY / PROCESSING OF RECYCL MARCH 22	VP243950	66,914.00	
EF101491	31/05/2022	CLEANAWAY PTY LTD T/AS CLEANAWAY				301,496.19
			21673917 - ONLINE BOOKING SYSTEM FEE - PER MONTH	VP243950	152,129.63	
			21674031 - BULK COLLECTION & PROCESSING 28/02/22	VP243950	149,366.56	
EF100338	13/05/2022	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				3,406.37
			1924 - COMSET 5G / 4G / 3G WIFI ROUTER		3,406.37	
EF101502	31/05/2022	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				2,738.35
			1931 - USW PRO-24-POE		1,983.75	
			1932 - INVESTIGATE GENETEC ACCESS CONTROL		754.60	
EF100331	13/05/2022	COHERA-TECH PTY LIMITED				5,319.91
			190839 - ANNUAL SUBSCRIPTION FOR 16 VEMCOUNTERS CLC		5,319.91	
EF100334	13/05/2022	COLLEAGUES NAGELS				665.50
			R49738 - ABANDONED TROLLEY STICKERS		665.50	
EF101496	31/05/2022	COLLEAGUES NAGELS				1,096.99
			R50299 - 10,000 REUSABLE ENVELOPES		1,096.99	
EF101492	31/05/2022	COMMERCIAL AQUATICS AUSTRALIA				10,194.51
			26777A - CRAIGIE LEISURE CENTRE	02820	3,811.92	
			26778 - CRAIGIE LEISURE CENTRE	02820	407.55	
			26779 - LABOUR RATE NORMAL WORKING HOURS (MONDAY	02820	506.00	
			26790 - CRAIGIE LEISURE CENTRE	02820	366.77	
			26791 - CRAIGIE LEISURE CENTRE	02820	366.77	
			26794 - CRAIGIE LEIS CTR REPAIRS	02820	1,925.00	
			26795 - CRAIGIE LEIS CTR REPAIRS	02820	1,160.50	
			26796 - CRAIGIE LEIS CTR REPAIRS	02820	1,287.00	
			26797 - CRAIGIE LEIS CTR REPAIRS	02820	363.00	
EF101725	31/05/2022	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				3,600.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-10851-T8Y0K2 - REGISTRATION FOR CEO 17/08-18/08/22 ACT		1,800.00	
			INV-11143-H6N3T4 - STATE OF THE NATION 2022 AUSTRALIA'S CHOICES IN ACT 17/08-18/08/22		1,800.00	
EF100337	13/05/2022	COMMUNITY GREENWASTE RECYCLING LTD	PTV LTD			4,261.84
			INV-2114 - REINFORCED CONCRETE - HEAVY REO LARGER APR 22	00519	4,261.84	
EF101724	31/05/2022	COMMUNITY VISION INC				1,650.00
			INVCVI-30156 - SPONSORSHIP FUNDING		1,650.00	
EF100327	13/05/2022	COMPAC MARKETING (AUSTRALIA) PTY LTD				3,624.50
			60227 - 3 X SCHEME SIGNS 2000 X 1500MM. QUOTE:		2,244.00	
			60255 - SIGNS - ADVISORY		792.00	
			60281 - FREESTANDING PANEL SIGN ON-SITE WITH LIBRARY		588.50	
EF101489	31/05/2022	COMPAC MARKETING (AUSTRALIA) PTY LTD				34,842.50
			60321 - SUPPLY, INSTALL AND REMOVE 2 COMMUNITY		1,540.00	
			60322 - BUSINESS PARK SIGNS		1,540.00	
			60323 - JOONDALUP BUSINESS PARK SIGNS		31,559.00	
			60370 - SUPPLY, INSTALL 2 X QR CODE OVERLAY		203.50	
112395	6/05/2022	CORPORATE SERVICES PETTY CASH				164.95
			PETTY CASH P/E 03/05/22 - PETTY CASH REIMBURSEMENT P/E 03/05/22		164.95	
112407	13/05/2022	CORPORATE SERVICES PETTY CASH				192.45
			PETTY CASH P/E 10/05/22 - PETTY CASH REIMBURSEMENT P/E 10/05/22		192.45	
112429	27/05/2022	CORPORATE SERVICES PETTY CASH				430.35
			24/05/22 - PETTY CASH REIMBURSEMENT		430.35	
EF100335	13/05/2022	CORSIGN WA PTY LTD				693.00
			65046 - SUPPLY AND INSTALL 3 OFF 600 X 900 LRCI SIGNS	VP254465	693.00	
EF101497	31/05/2022	CORSIGN WA PTY LTD				4,258.60
			63839 - 1000 X 600 COJ PLAYGROUND INFORMATION SIGNS	VP254465	808.50	
			64795 - 1000 X 600 COJ PLAYGROUND INFORMATION SIGN	VP254465	808.50	
			65379 - REACTIVE MATERIALS - SIGN MAINTENANCE		1,144.00	
			65672 - REACTIVE MATERIALS - SIGN MAINTENANCE		722.10	
			65676 - REACTIVE MATERIALS - SIGN MAINTENANCE		709.50	
			65985 - REACTIVE MATERIALS - SIGN MAINTENANCE		66.00	
EF101575	31/05/2022	CR JOHN LOGAN				2,782.67
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
			MAY 2022 - EXPENSE REIMBURSEMENT - MAY 2022		142.84	
EF101564	31/05/2022	CR NIGEL JONES				2,882.26
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
			MAY 2022 - EXPENSE REIMBURSEMENT - MAY 2022		242.43	
EF101623	31/05/2022	CR RUSSELL POLIWKA				2,639.83

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
EF101419	31/05/2022	CRAIG R A HENSHAW				328.50
			BPU22/0247 - BUILDING LICENCE FEES REFUND		328.50	
EF101490	31/05/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				996.20
			72448#0-7-2 - PARTS ONLY MS261 CHAINSAW FM41141		399.00	
			72547#3 - SERVICE		118.20	
			72575#7 - PARTS		258.00	
			72576#7 - PARTS		221.00	
EF100336	13/05/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)				495.00
			1070056 - CSC COLLECTIONS APRIL 22		148.50	
			1070057 - CASH COLLECTION FEE - CRAIGIE LEIS CTR		148.50	
			1070058 - CASH COLLECTIONS FOR LIBRARIES APR 22	02420	198.00	
EF101500	31/05/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)				4,253.70
			1069987 - CLC COLLECTIONS MARCH		148.50	
			1070055 - TICKET PAYMENT MACHINE FOR CASH COLLECTION	02420	4,105.20	
EF100521	13/05/2022	CURTIN UNIVERSITY OF TECHNOLOGY				4,400.00
			141399 - WADSIH EXHIBITION SPACE		4,400.00	
EF101434	31/05/2022	DANICA BOCESKI				189.00
			13/05/22 - REFUND FOR KINDY GYM PLAY NOW CLC		189.00	
EF101411	31/05/2022	DANIEL BENNETT				124.00
			2457445 - REFUND TEAM SPORTS		124.00	
EF101400	31/05/2022	DANIEL KINGSTON				2,639.83
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
EF100342	13/05/2022	DATA #3				2,231.61
			2087873 - AZURE BILLING JAN 2022		2,231.61	
EF101505	31/05/2022	DATA #3				7,851.17
			2095887 - AZURE PLAN		2,340.38	
			SIN000005144 - KOFAX - POWER PDF 4 ADVANCED VOL LICENCE		5,430.06	
			SIN000010618 - 1 X SNAG IT LICENCE		80.73	
EF101532	31/05/2022	DAVID JONATHAN OWEN BYRNE T/AS GET WET POND AND AQUARIUMS				599.50
			2722 - BLUE LAKE PARK		599.50	
EF101430	31/05/2022	DBD DEVELOPMENTS PTY LTD				61.65
			BPC21/1736 - REFUND BUILDING SERVICES LEVY		61.65	
EF101545	31/05/2022	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				1,108.25
			27403 - HYGIENE EQUIPMENT DISPOSAL		1,108.25	
EF101423	31/05/2022	DEAN JARVIS				300.00
			2435839 - REFUND TEAM SPORTS BASKETBALL CLC		300.00	
EF100341	13/05/2022	DECIPHA PTY LTD				1,879.45
			7717039412 - MAILROOM CONTRACT FEE APR 22		1,879.45	
EF100340	13/05/2022	DELL AUSTRALIA PTY LIMITED				5,500.00
			2410823994 - DELL LATITUDE 3310 2-IN-1		5,500.00	
EF101522	31/05/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES				1,337.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			57463701 - FALSE FIRE ALARM ATTENDANCE CLC 11/05/22		1,337.00	
EF100522	13/05/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY			40,067.06	
			APR 22 - BSL APR 2022 187 LEVIES		40,067.06	
EF101650	31/05/2022	DEPARTMENT OF THE PREMIER AND CABINET			742.80	
			1001816 - FENCING AMENDMENT LOCAL LAW 2021		742.80	
112417	20/05/2022	DEPARTMENT OF TRANSPORT			43.70	
			041000092205 - COMMUNITY JETTY RENEWAL FEE		43.70	
EF100343	13/05/2022	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH			709.30	
			8023178 - DISCLOSURE OF INFORMATION FEES		709.30	
EF100349	13/05/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)			2,091.00	
			267257 - KABA KEYS- BAP R5S %4248	VP243063	413.00	
			267967 - RFID TRANSPONDERS 4 CARBINE DIGITAL LOCK		320.00	
			268088 - ABUS 83/45 PADLOCK WITH 25MM SPECIAL ALL	VP243063	310.00	
			268089 - KABA CYLINDER OR LOCKWOOD 570/590 OVAL CYLINDER	VP243063	930.00	
			268131 - KABA KEYS- BAP R5S %4248	VP243063	118.00	
EF101512	31/05/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)			2,173.00	
			267862 - KABA/LOCKWOOD CYLINDER 570/590 OVAL CYLI	VP243063	225.00	
			268214 - ABUS CLOSED SHACKLE 83/45 STD 63MM	VP243063	285.00	
			268272 - KABA 181K5-V1K FIXED TAIL PD CYLINDER E1	VP243063	270.00	
			268290 - LOCKSMITH - SENIOR NORMAL WORKING HOURS	VP243063	1,140.00	
			268317 - KABA KEYS- BAP R5S %4248	VP243063	59.00	
			268335 - KABA KEYS- BAP R5S %4248	VP243063	194.00	
EF101440	31/05/2022	DIANNE MURPHY			30.00	
			25/05/22 - REFUND FOR CAE 2022 ENTRY FEE		30.00	
EF100345	13/05/2022	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON			250.00	
			17 - MUSIC EDGE FACILITATOR 02/05/22		250.00	
112412	20/05/2022	DON RAE			76.00	
			16/05/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		76.00	
EF101507	31/05/2022	DONEGAN ENTERPRISES PTY LTD			52,421.01	
			6424 - KIERNAN PARK PLAY SPACE		52,421.01	
EF100357	13/05/2022	DOUBLE TROUBLE (WA) PTY LTD (EURO POLES & TEXTILE DISPLAYS)			858.00	
			11332 - REMOVAL OF TRAP FLOAT SIGNAGE		858.00	
EF100347	13/05/2022	DOWNER EDI WORKS PTY LTD			211,663.05	
			6012943 - AC10 75 MARSHALL BLOW BURNS AND DELGADO ROUNDABOUT	01920	23,935.63	
			6013074 - SMA7 50 MARSHALL BLOW JOONDALUP DVE CORD TO COLLIER PASS	01920	18,520.12	
			6013147 - SMA7 50 MARSHALL BLOW LILBURNE ROAD SELINA TO PRYUS	01920	62,428.00	
			6013148 - AC7 50 MARSHALL BLOW KEMPENFELDT MARTIN TO HAWKINS	01920	54,393.42	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6013149 - SMA7 50 MARSHALL BLOW BALLANTINE ROAD	01920	52,385.88	
EF101510	31/05/2022	DOWNER EDI WORKS PTY LTD				421,040.64
			6013235 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B	01920	24,891.48	
			6013236 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B	01920	22,259.51	
			6013237 - AC7 50 MARSHALL BLOW - 51-100 TONNE - SU	01920	31,644.15	
			6013238 - AC7 50 MARSHALL BLOW - 26-50 TONNE - SUP	01920	24,087.90	
			6013249 - AC7 50 MARSHALL BLOW - 101-200 TONNE - S	01920	59,171.73	
			6013251 - AC7 50 MARSHALL BLOW - 26-50 TONNE - SUP	01920	32,237.78	
			6013252 - SMA5 50 MARSHALL BLOW - 101-200 TONNE -	01920	61,615.40	
			6013254 - SMA7 50 MARSHALL BLOW - 51-100 TONNE - S	01920	23,229.66	
			6013294 - AC10 50 MARSHALL BLOW - 101-200 TONNE -	01920	23,462.47	
			6013295 - AC10 75 MARSHALL BLOW - 51-100 TONNE - S	01920	24,506.35	
			6013296 - AC10 75 MARSHALL BLOW - 101-200 TONNE -	01920	44,755.70	
			6013297 - AC10 50 MARSHALL BLOW PEARSALL GDNS	01920	24,740.74	
			6013298 - AC10 50 MARSHALL BLOW VOLUTE PLC	01920	24,437.77	
EF100346	13/05/2022	DOWSING GROUP PTY LTD				63,399.85
			17894 - REMOVAL AND DISPOSAL OF KERBING FORD ST	01921	4,481.92	
			17908 - REMOVAL AND DISPOSAL OF KERBING TINGLE CT		349.19	
			17908 - REMOVAL AND DISPOSAL OF KERBING TINGLE CT	01921	5,807.07	
			17911 - REMOVAL AND DISPOSAL OF KERBING BUCKTHORNE WAY	01921	13,527.77	
			17912 - REMOVAL AND DISPOSAL OF KERBING NORMAL BUCKTHORNE COURT	01921	4,865.73	
			17913 - REMOVAL AND DISPOSAL OF KERBING GROVE CT		698.41	
			17913 - REMOVAL AND DISPOSAL OF KERBING GROVE CT	01921	3,864.69	
			17920 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL KEMPENFELDT MARTIN TO HAWKINS	02120	2,931.50	
			17923 - 401 - 800/M2 MILLING DEPTH 0-30 (INCLUS JOONDALUP DVE CORD TO COLLIER PASS	02120	14,207.91	
			17925 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL FORD STREET	02120	2,931.50	
			17926 - 3201 - 4800/M2 MILLING DEPTH 0-30 (INCLU LILBURNE ROAD SELINA TO PRYUS	02120	9,734.16	
EF101509	31/05/2022	DOWSING GROUP PTY LTD				55,623.07
			18075 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	8,439.46	
			18076 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	692.74	
			18094 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02120	5,588.00	
			18097 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02120	6,206.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18099 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02120	4,708.00	
			18109 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL	02120	6,746.36	
			18110 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL	02120	6,746.36	
			18144 - REMOVAL AND DISPOSAL OF KERBING VOLUTE PLACE		401.43	
			18144 - REMOVAL AND DISPOSAL OF KERBING VOLUTE PLACE	01921	7,577.11	
			18145 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	1,650.82	
			18154 - 801 - 1600/M2 MILLING DEPTH 0-30 VOLUTE PLACE	02120	6,866.04	
EF100344	13/05/2022	DRAINFLOW SERVICES PTY LTD				17,655.00
			9390 - KUTA CIRCUIT EDUCATION WORKS	02520	770.00	
			9395 - POLLUTANT TRAPS - COLLIER PASS INTERSECT CLEANING	02520	385.00	
			9441 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS HILLARYS	02520	1,584.00	
			9473 - GRATED GULLY PIT KINGSLEY	02520	1,821.60	
			9474 - GRATED GULLY PIT HILLARYS	02520	2,481.60	
			9478 - GRATED GULLY PIT KINGSLEY	02520	1,029.60	
			9515 - GRATED GULLY PIT CLEANING KINGSLEY	02520	2,508.00	
			9561 - GRATED GULLY PIT	02520	7,075.20	
EF101508	31/05/2022	DRAINFLOW SERVICES PTY LTD				16,152.40
			9200 - POLLUTANT TRAPS - OPPOSITE 30 BEACHSIDE	02520	385.00	
			9388 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	792.00	
			9393 - YELLOWSTONE WAY	02520	792.00	
			9394 - HIGH PRESSURE JETTING AND CLEANING	02520	792.00	
			9502 - DRAINAGE CONDITION NETWORK SAMPLE		4,646.40	
			9532 - POLLUTANT TRAPS - PRINCEVILLE TOR - LEAF	02520	385.00	
			9534 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	792.00	
			9537 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS ALIDADE WAY BELDON	02520	528.00	
			9613 - FLOOD PUMPS - CORNER MARINE TERRACE AND	02520	495.00	
			9614 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	1,056.00	
			9640 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS KEANS AVE SORRENTO	02520	528.00	
			9668 - DRAINAGE CONDITION NETWORK SAMPLE		4,961.00	
EF101499	31/05/2022	DUNCAN ROBERTSON (CHEMWEST)				650.00
			2220 - HAND SANITIZER		650.00	
112416	20/05/2022	DUNCRAIG LIBRARY PETTY CASH				347.60
			12/05/22 - PETTY CASH REIMBURSEMENT		347.60	
EF101504	31/05/2022	DYMOCKS JOONDALUP				200.00
			2229096 - 8 X \$25 GIFT BOOK VOUCHERS JULY HOLIDAYS		200.00	
EF101730	31/05/2022	E FIRE & SAFETY (WA)				55.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			563722 - 23/9 INSPIRATION DRIVE WANGARA SERVICE OF FIRE EQUIPMENT		55.00	
EF101515	31/05/2022	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				1,065.38
			3530635 - CRAFT SUPPLIES SCHOOL HOLIDAY ACTIVITIES		107.36	
			3531061 - CRAFT SUPPLIES FOR CHILDRENS PROGRAMS		958.02	
EF100355	13/05/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				25,102.63
			97095 - SWEEPING OF CAR PARKS VARIOUS AREAS APR 22	02221	4,790.50	
			97109 - SWEEPING OF DUAL USE PATHS VARIOUS AREAS APR 22	02221	3,847.80	
			97120 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS APR 22	02221	2,593.28	
			97128 - HIRE OF ROAD SWEEPER WITH OPERATOR - GROVE COURT	02221	284.63	
			97129 - HIRE OF ROAD SWEEPER WITH OPERATOR JOONDALUP DVE PETROL TO CORD ST	02221	1,336.50	
			97130 - HIRE OF ROAD SWEEPER WITH OPERATOR WARNER PLACE	02221	1,328.26	
			97131 - HIRE OF ROAD SWEEPER WITH OPERATOR BALLANTINE ROAD	02221	837.38	
			97132 - HIRE OF ROAD SWEEPER WITH OPERATOR LILBURNE ROAD SELINA TO PYRUS	02221	2,392.51	
			97133 - HIRE OF ROAD SWEEPER WITH OPERATOR KEMPENFELDT MARTIN TO HAWKINS	02221	347.88	
			97135 - HIRE OF ROAD SWEEPER WITH OPERATOR HAYNES ROAD	02221	537.63	
			97137 - HIRE OF ROAD SWEEPER WITH OPERATOR FORD STREET	02221	189.75	
			97138 - HIRE OF ROAD SWEEPER WITH OPERATOR PORTEOUS RD	02221	284.63	
			97145 - HIRE OF ROAD SWEEPER WITH OPERATOR CLONTARF ST	02221	94.88	
			97148 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - VARIOUS AREAS APR 22	02221	1,089.00	
			97666 - SWEEPING OF ALL URBAN JOONDALUP	02221	5,148.00	
EF101518	31/05/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				28,079.29
			95138 - SWEEPING OF ALL URBAN ROADS - SORRENTO		447.04	
			95138 - SWEEPING OF ALL URBAN ROADS - SORRENTO	03118	1,788.16	
			97264 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	02221	1,089.00	
			97265 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	2,593.28	
			97266 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	02221	3,569.50	
			97388 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	02221	1,887.60	
			97389 - HIRE OF ROAD SWEEPER WITH OPERATOR	02221	253.00	
			97445 - HIRE OF ROAD SWEEPER WITH OPERATOR PEARSALL GARDENS	02221	189.75	
			97667 - SWEEPING OF ALL URBAN (SUBURB) ROADS PADBURY	02221	3,478.99	
			97708 - SWEEPING OF ALL URBAN ROADS - SORRENTO INV 95318		-447.04	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			97997 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS MAY 22	02221	2,277.01	
			98006 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	126.50	
			98007 - HIRE OF ROAD SWEEPER WITH OPERATOR - WE	02221	1,633.51	
			98008 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	825.00	
			98016 - SWEEPING OF CAR PARKS - CAR PARK OPPOSIT	02221	4,757.50	
			98020 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	02221	1,161.60	
			98087 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - HILLARYS FOOTPATHS MAY 22	02221	484.00	
			98088 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	253.00	
			98089 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	317.63	
			98090 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	317.63	
			98092 - HIRE OF ROAD SWEEPER WITH OPERATOR - WE	02221	1,076.63	
EF101517	31/05/2022	EASISALARY PTY LTD				2,978.39
			4/05/22 - GST ADJUSTMENT APRIL 2022		2,978.39	
EF101370	31/05/2022	EDGEWATER CRICKET CLUB INCORPORATED				307.40
			12918 - REFUND FOR HIRE FEES		307.40	
EF101443	31/05/2022	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				214.85
			25606,24861,19413,13629 - REFUND OF HIRE FEES		214.85	
EF101727	31/05/2022	EDITH COWAN UNIVERSITY				18,113.21
			90015878 - 2021 – 22 WATER QUALITY MONITORING		18,113.21	
EF101562	31/05/2022	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION				1,520.00
			1602 - YELLAGONGA FOX CONTROL		1,520.00	
EF100546	13/05/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				527,640.97
			2009532771 - FINCHLEY TCE, JOONDALUP 5134772810		652.78	
			2013530126 - AUX/DECORATIVE ST/LIGHTS 7170073024		8,556.11	
			2053509899 - STLIGHTS MONTHLYVISION 7568991322		290,510.40	
			3000178062 - GROUPED ELECTRICITY 6455923022		72,432.15	
			3000178064 - GROUPED ELECTRICITY 8035419619		155,489.53	
EF101766	31/05/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				4,825.13
			2021517236 - BRAMSTON VISTA 5123136912		1,460.03	
			2025514708 - ST LIGHTS MONTHLY ST VISION 5119714019		287.71	
			2029530604 - BRAMSTON VISTA 5123136912		1,023.31	
			2041516558 - WARWICK BOWLING CLUB 5268787016		612.89	
			2065523285 - DUGDALE ST WARWICK 5231232113		577.89	
			3000178819 - WHITFORDS SENIOR CITIZENS 8014304319		863.30	
EF101677	31/05/2022	ELISABETH JAYNE STALS				360.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1 - SALE OF ARTWORK LESS COMMISSION CAE 2022		360.00	
112414	20/05/2022	ELLEN HAMILL				206.20
			1943588 - REIMBURSEMENT FUEL 1EMF816		206.20	
EF100523	13/05/2022	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				7,364.24
			B25538 - MONTHLY SERVICING OF IRRIGATION IRON FILTERS FEB 22 VARIOUS AREAS	00820	5,441.70	
			B25770 - BURNS BEACH RD IRON FILTER AERATION	00820	1,457.50	
			B25776 - GREENLAW PARK IRON FILTER REPAIRS	00820	465.04	
EF101728	31/05/2022	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				5,698.00
			B25752 - CENTRAL PARK (EAST) - SERVICING OF EXIST	00820	5,698.00	
EF101439	31/05/2022	EMMA BALDWIN				40.20
			25674 - REFUND FOR HIRE FEES		40.20	
EF101516	31/05/2022	ENGAGING EDUCATION PTY LTD				1,925.00
			YM22001 - MENTORING FOR SCRG MEMBERS		1,925.00	
EF101513	31/05/2022	ENVIRONMENTAL INDUSTRIES PTY LTD				18,333.56
			C31281 - ASSISTANCE MOWING WEEK 14/02/21 VP286924	VP286924	6,997.43	
			C31289 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI	VP195858	2,029.40	
			C31295 - COLLECT ALL CLIPPINGS - DUNCRAIG	VP195858	2,029.40	
			C31296 - ASSISTANCE MOWING WEEK 18/04/22 VP286924	VP286924	2,774.15	
			C31297 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		4,503.18	
EF101514	31/05/2022	ENVISIONWARE PTY LTD				5,940.00
			INV-AU-5530 - PURCHASE DELIVERY &INSTALL OF		5,940.00	
EF100356	13/05/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD				130,292.51
			INV-0205 - WARRINGAH CLOSE, KALLAROO		616.00	
			INV-0221 - PARKING & PEDESTRIAN UPGRADE - READSHAW RD DUNCRAIG		129,676.51	
EF101519	31/05/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD				95,994.05
			INV-0217 - PARKING UPGRADE WORKS - WINDERMERE PARK		95,994.05	
EF100274	13/05/2022	EVAN J & MELANIE A DAVIES				295.00
			DTC22/0012 - REFUND DEVELOPMENT APPLICATION FEES.		295.00	
EF101641	31/05/2022	FENSTRA PTY LTD (CENTURION TEMPORARY FENCING)				3,995.48
			39940 - JOONDALUP FESTIVAL 22- TEMPORARY FENCING		3,995.48	
EF100359	13/05/2022	FIND WISE LOCATION SERVICES				382.80
			5589 - EARTHWORKS		382.80	
EF101521	31/05/2022	FIND WISE LOCATION SERVICES				382.80
			5590 - EARTHWORKS - EXT CONT		382.80	
EF101409	31/05/2022	FIONA MILLER				62.00
			2553419 - REFUND TEAM SPORTS		62.00	
EF101524	31/05/2022	FIRST 5 MINUTES PTY LTD				1,864.50
			F035897 - CRAIGIE LEISURE CENTRE EVAC PLANS		1,864.50	

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EF101525	31/05/2022	FISKE ENTERPRISES PTY LTD				4,642.00
			INV-036733 - Q290422 8,000 LIBRARY CARDS WITH KEYTAG		4,642.00	
EF100360	13/05/2022	FLEXI STAFF PTY LTD				5,265.92
			I0017794 - LABOUR HIRE W/E 13/02/22 DEPOT		2,393.60	
			I0020007 - LABOUR HIRE W/E 17/04/22 DEPOT		1,436.16	
			I0020260 - LABOUR HIRE W/E 24/04/22 DEPOT		1,436.16	
EF101523	31/05/2022	FLEXI STAFF PTY LTD				2,365.44
			I0020764 - TEMP STAFF W/E 2/5/22		2,365.44	
EF100361	13/05/2022	FOCUS CONSULTING WA PTY LTD				165.00
			2021-184-4 - EMERALD PARK FACILITY		165.00	
EF100386	13/05/2022	FORTIS SECURITY PTY LTD (INTECH INTEGRATED SYSTEMS)				1,751.75
			413673 - AXIS SWITCH REPLACEMENT -SERVICE LABOUR DELAMERE PARK		1,751.75	
EF101732	31/05/2022	FOXTEL CABLE TELEVISION PTY LTD				155.00
			416566509 - FOXTEL MONTHLY SERVICE FEE		155.00	
EF100280	13/05/2022	FRIENDS OF HILLARYS & KALLAROD FORESHORE				3,850.00
			13/04/22 - SPECIAL PURPOSE GRANT		3,850.00	
EF101393	31/05/2022	FRIENDS OF SORRENTO BEACH & MARMION FORESHORE				468.44
			19/05/22 - REIMBURSEMENT OF ADMIN FEES		468.44	
EF100358	13/05/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				1,908.05
			CU905584 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS APR 22		86.22	
			CU905590 - PRINT ROOM PHOTOCOPIERS		1,821.83	
EF101520	31/05/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				2,204.40
			QD988329 - PHOTOCOPIER AP7C788 SERIAL NO: 200093		734.80	
			QD988330 - PHOTOCOPIER AP7C788 SERIAL NO: 200193		734.80	
			QD988430 - PHOTOCOPIER AP7C788 SERIAL NO: 200193		734.80	
EF101535	31/05/2022	GALAXY 42 PTY. LTD. (ATTURRA BUSINESS APPLICATIONS)				16,197.50
			FTIG42002289 - OPTION 2 SUPPORT SERVICES MAY 22	02521	16,197.50	
EF101529	31/05/2022	GARDEN CITY PLASTICS				225.36
			WINV054436 - EQUIPMENT FOR WOC NURSERY		225.36	
112406	13/05/2022	GARY & SHARON MEARS				375.00
			ROP132042 - CROSSOVER SUBSIDY		375.00	
EF100367	13/05/2022	GEARED CONSTRUCTION PTY LTD				414,070.87
			INV-0427 - CHICHESTER PARK - SEPARABLE PORTION #1	01421	33,596.16	
			INV-0428 - CHICHESTER PARK - SEPARABLE PORTION #2	01421	380,474.71	
EF101410	31/05/2022	GINA MCENTEE				124.00
			2417440 - REFUND TEAM SPORTS		124.00	
EF101734	31/05/2022	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT SAUNAS				5,489.00
			1921 - HARVIA HGP 22KW STEAM GENERATOR		5,489.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100366	13/05/2022	GOLDPIN CORPORATION PTY LTD (GYMCARE)				333.42
			8659 - CALL OUTS TO GYM AT CLC REPAIRS		333.42	
EF101533	31/05/2022	GOLDPIN CORPORATION PTY LTD (GYMCARE)				404.25
			8773 - CALL OUT		404.25	
EF100315	13/05/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES)				1,097.54
			6412557956 - TYRES & TUBES		163.50	
			6412557957 - TYRES & TUBES		138.17	
			6412557958 - TYRES & TUBES		431.20	
			6412557959 - TYRES & TUBES		138.17	
			6412557960 - TYRES & TUBES		176.50	
			6412557961 - TYRES & TUBES		25.00	
			6412557962 - TYRES & TUBES		25.00	
EF100426	13/05/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				332.96
			1950019077 - PARTS		58.92	
			1950019078 - PARTS		58.92	
			1950019158 - PARTS		58.92	
			1950019303 - PARTS ONLY 1DXU377 ISUZU NQR450 - F953		156.20	
EF101610	31/05/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				745.99
			1950020596 - PARTS		40.43	
			1950020773 - PARTS		206.05	
			1950020786 - PARTS ONLY 1DXU377		156.20	
			1950020832 - PARTS		94.05	
			1950020921 - PARTS		249.26	
EF101638	31/05/2022	GPC ASIA PACIFIC PTY LTD T/AS REP CO				160.16
			4770400250 - PARTS ONLY		160.16	
EF101537	31/05/2022	GRAY-NICHOLLS SPORTS PTY LTD				48.73
			1475277 - NETBALL PRIZES		48.73	
EF100525	13/05/2022	GREEN SKILLS INC				8,791.21
			P2970 - LABOUR HIRE 28/03-08/04/22 DEPOT		3,241.76	
			P2971 - LABOUR HIRE 28/03-08/04/22 DEPOT		3,708.79	
			P2972 - LABOUR HIRE 05/04-08/04/22 DEPOT		1,840.66	
EF101735	31/05/2022	GREEN SKILLS INC				8,296.70
			P2990 - LABOUR HIRE		1,868.13	
			P2991 - LABOUR HIRE		3,186.81	
			P2992 - LABOUR HIRE		3,241.76	
EF101577	31/05/2022	GREENSHED PTY LIMITED (LIVING TURF)				21,780.00
			88718/01 - REACTIVE CONTRACTORS - WEEDING CHEMICAL		21,780.00	
EF100363	13/05/2022	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				11,764.60
			82283 - HARBOUR RISE SAR MAINTENANCE	01120	7,823.57	
			85275 - LANDSCAPE MTCE SERV WOODVALE WATERS MARCH 22	VP177052	3,155.63	
			85544 - RETIC REPAIRS HARBOUR RISE 10/03/22	01120	374.00	
			86385 - RETIC REPAIRS HARBOUR RISE	01120	261.80	
			86386 - RETIC REPAIRS HARBOUR VIEW & LEEWARD PARK 07/04/22	01120	149.60	
EF101530	31/05/2022	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				17,242.05
			86657 - PROVISION OF LANDSCAPE MAINTENANCE SERVI	01120	7,823.57	
			86658 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,001.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			86659 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,527.90	
			86660 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,549.16	
			86661 - WOODVALE WATERS SAR MAINTENANCE	VP177052	3,155.63	
			86662 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		583.00	
			86957 - IRRIGATION TECHNICIAN	01120	74.80	
			86958 - IRRIGATION TECHNICIAN	01120	74.80	
			86977 - IRRIGATION TECHNICIAN	VP177052	149.60	
			87078 - MISCELLANEOUS ITEMS	VP177052	202.59	
			87079 - PROVISION OF IRRIGATION MAINTENANCE SERV	01120	1,100.00	
EF100370	13/05/2022	GRILLEX PTY LTD (GRILLEX)				4,051.30
			114867 - GIBSON PARK DRINK FOUNTAIN		4,051.30	
EF100364	13/05/2022	GUNNEBO AUSTRALIA PTY LTD				649.00
			1429880 - RELOCATE ACCESS CONTROLLER		649.00	
EF101548	31/05/2022	HALYTECH PTY LTD				2,697.20
			25450 - LIGHTING		2,697.20	
EF100374	13/05/2022	HART SPORT				626.49
			10146146 - PULL KICK BUOY		578.49	
			10146195 - SASHES- PINK		48.00	
EF101540	31/05/2022	HART SPORT				878.00
			10141822A - KINDY GYM EQUIPMENT		39.00	
			10146631 - HART AQUA BOXING GLOVES 18-413		839.00	
EF100265	13/05/2022	HAYLEIGH BOWYER				40.20
			750897 - REFUND OF HIRE FEES		40.20	
EF100526	13/05/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				2,756.10
			50741171 - LABOUR HIRE W/E 13/03/22 DEPOT		1,181.19	
			50755979 - LABOUR HIRE W/E 23/03/22 DEPOT		1,574.91	
EF101736	31/05/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				49,655.69
			50741170 - 07/03/22 - 11/03/22 WE 13/03/22		1,535.17	
			50796876 - LABOUR HIRE W/E 03/04/22 DEPOT		1,181.19	
			50796877 - 28/03/22 - 01/04/22 WE 03/04/22		1,531.90	
			50796878 - 28/03/22 - 01/04/22 WE 03/04/22		1,558.08	
			50796880 - 28/03/22 - 01/04/22 WE 03/04/22		1,968.65	
			50812707 - LABOUR HIRE W/E 10/04/22 DEPOT		1,181.19	
			50812708 - 04/04/22 - 08/04/22 WE 10/04/22		1,892.35	
			50812709 - 04/04/22 - 08/04/22 WE 10/04/22		1,924.69	
			50812710 - DAY LABOUR HIRE		1,158.03	
			50812711 - 04/04/22 - 08/04/22 WE 10/04/22		1,551.76	
			50812712 - LABOUR HIRE W/E 10/04/22 DEPOT		1,892.35	
			50826773 - 11/04/22 - 15/04/22 WE 17/04/22		1,148.93	
			50826774 - 11/04/22 - 15/04/22 WE 17/04/22		779.04	
			50826775 - DAY LABOUR HIRE		1,558.08	
			50826776 - 11/04/22 - 15/04/22 WE 17/04/22		1,574.91	
			50826777 - TEMP STAFF W/E 14/4/2022		1,148.93	
			50844043 - 18/04/22 - 22/04/22 WE 24/04/22		1,598.55	
			50844044 - 18/04/22 - 22/04/22 WE 24/04/22		1,599.38	

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			50844046 - 18/04/22 - 22/04/22 WE 24/04/22		1,640.20	
			50844047 - LABOUR HIRE W/E 24/4/22		1,598.55	
			50858866 - 25/04/22 - 29/04/22 WE 01/05/22		1,622.41	
			50858867 - 25/04/22 - 29/04/22 WE 01/05/22		1,235.88	
			50858868 - DAY LABOUR HIRE		1,558.08	
			50858869 - 25/04/22 - 29/04/22 WE 01/05/22		1,664.67	
			50858870 - LABOUR HIRE W/E 1/5/22		1,216.81	
			50858871 - LABOUR HIRE W/E 01/05/22 DEPOT		1,640.20	
			50874806 - LABOUR HIRE W/E 8/5/22		1,551.76	
			5088914 - CASUAL STAFF		1,455.94	
			5088915 - CASUAL STAFF		1,945.48	
			50889812 - TEMP STAFF W/E 15/5/22		1,622.41	
			50889813 - TEMP STAFF W/E 15/5/22		2,080.85	
			50889816 - SERVICING		2,039.27	
EF100382	13/05/2022	HAZ ENVIRO SOLUTIONS PTY LTD				1,210.00
			203752 - HILLARYS ANIMAL EXERCISE BEACH ASBESTOS REMOVAL AND DISPOSAL		1,210.00	
EF101553	31/05/2022	HAZ ENVIRO SOLUTIONS PTY LTD				2,489.74
			203793 - REACTIVE MATERIALS - WASTE DISPOSAL GENE		1,279.74	
			203823 - REACTIVE CONTRACTORS - WASTE DISPOSAL GE		1,210.00	
EF100380	13/05/2022	HCC (AUST) PTY LTD				30,745.00
			INV-373 - REMOVE EXISTING BRICKPAVERS AND RELAY IN ATLANTIC AVE BURNS BEACH	00819	1,056.00	
			INV-374 - REMOVE EXISTING BRICKPAVERS AND RELAY IN WESTVIEW CARPARK MULLALOO	00819	880.00	
			INV-375 - REMOVE EXISTING BRICKPAVERS AND RELAY IN REID PROM JOONDALUP	00819	1,584.00	
			INV-376 - REMOVE EXISTING BRICKPAVERS AND RELAY IN PRINCEVILLE TOR CONNOLLY	00819	1,056.00	
			INV-377 - REMOVE EXISTING BRICKPAVERS AND RELAY IN COOLIBAH AND ORKNEY	00819	2,772.00	
			INV-378 - REMOVE EXISTING BRICKPAVERS AND RELAY IN SEACREST DVE REEF TO PARNELL AVE	00819	5,412.00	
			INV-381 - REMOVE EXISTING BRICKPAVERS AND RELAY IN KEMPENFELDT MARTIN TO HAWKINS	00819	5,412.00	
			INV-382 - REMOVE EXISTING BRICKPAVERS AND RELAY IN LANE 1	00819	3,135.00	
			INV-383 - REMOVE EXISTING BRICKPAVERS AND RELAY IN BUCKTHORNE COURT	00819	924.00	
			INV-384 - REMOVE EXISTING BRICKPAVERS AND RELAY	00819	3,432.00	
			INV-385 - REMOVE EXISTING BRICKPAVERS AND RELAY IN GROVE COURT	00819	1,320.00	
			INV-386 - REMOVE EXISTING BRICKPAVERS AND RELAY IN FORD STREET	00819	1,320.00	
			INV-387 - REMOVE EXISTING BRICKPAVERS AND RELAY	00819	2,442.00	
EF101552	31/05/2022	HCC (AUST) PTY LTD				4,416.50
			INV-388 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	1,408.00	
			INV-395 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	1,056.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-396 - REMOVE EXISTING BRICK PAVING AND STACK	00819	1,952.50	
EF100376	13/05/2022	HEADSET' ERA				399.00
			11654 - HEADSET		399.00	
EF100350	13/05/2022	HEATHER DANFORTH				380.00
			270422 - SALE OF ARTWORK		380.00	
EF100375	13/05/2022	HEATHRIDGE IGA				7.58
			453451 - CONSUMABLE ITEMS FOR PROGRAM ACT		7.58	
EF101541	31/05/2022	HEATHRIDGE IGA				220.91
			406653 - GST CONSUMABLE ITEMS FOR ANCHORS		57.76	
			413827 - PRO-SHOP SUPPLIES		138.84	
			475693 - CATERING		24.31	
EF101415	31/05/2022	HELEN STEELE				75.00
			INWE22/17834 - DOG REGISTRATION REFUND		75.00	
EF100278	13/05/2022	HELLEN PO				100.00
			BN 25584 - REFUND OF FEES — UNABLE TO ACCESS THE FACILITY ON TIME DUE ALARM PROBLEMS		100.00	
EF100369	13/05/2022	HERZOG PTY LTD (GLOWING ROOMS)				100.00
			507 - DEPOSIT FOR ACTIVITIES TUESDAY 12TH JULY		100.00	
EF100378	13/05/2022	HICKEY CONSTRUCTIONS PTY LTD				128,134.47
			2724 - ADMINISTRATION BUILDING	01021	79,464.76	
			2772 - GREENWOOD TENNIS CLUB	01021	35,094.31	
			2777 - FLEUR FREAME MOWERS SHED REPAIRS	01021	1,170.40	
			2781 - STRIP DRAIN AT WOC	01021	12,405.00	
EF101547	31/05/2022	HICKEY CONSTRUCTIONS PTY LTD				232,963.12
			2746 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	35,094.31	
			2757 - TIMBER SLIDING DOORS	01021	2,285.25	
			2760 - SUB CONTRACTOR NEW WORKS - \$10001 - \$50,	01021	45,189.10	
			2773 - HILLARYS COMM KINDY REPAIRS	01021	573.57	
			2782 - LEXCEN PARK TOILETS REPAIRS	01021	1,288.82	
			2783 - JOONDALUP ADMINISTRATION REPAIRS	01021	441.93	
			2784 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	1,676.95	
			2787 - CRAIGIE LEISURE CENTRE	01021	1,436.82	
			2788 - CRAIGIE LEISURE CENTRE	01021	9,709.52	
			2789 - CONSTRUCTION OF DESK CLC	01021	4,369.75	
			2790 - CRAIGIE LEISURE CENTRE	01021	5,529.49	
			2792 - CRAIGIE OPEN SPACE	01021	4,791.64	
			2802 - QUALIFIED CARPENTER SATURDAY	01021	508.75	
			2805 - ADMIN BUILDING TILES	01021	120,067.22	
EF101442	31/05/2022	HILLARYS FOOTBALL CLUB				4.58
			19259 - REFUND FOR HIRE FEES		4.58	
EF101381	31/05/2022	HILLARYS PRIMARY SCHOOL P & C				33.97
			312934 - REFUND OF HIRE FEES		33.97	
EF101603	31/05/2022	HOCHICO PTY LTD (MILD BITE)				150.00
			PO0237 - FOOD & BEVERAGE VOUCHERS		150.00	

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EF100527	13/05/2022	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				26,706.90
			672023 - CRAIGIE LC ARCHITECTURAL SERVICES PHASE	00620	7,448.10	
			892111 - SORRENTO SLSC REDEVELOPMENT CONSULTANCY		19,258.80	
EF100373	13/05/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			9,779.95
			9407810714 - 2050X150MM GRATED COVER W/- CLASS 'D' SMART GRATE - FLUSH		804.47	
			9407822292 - CREDIT 2050X150MM GRATED COVER W/- CLASS 'D' SMART GRATE - R25MM		-763.08	
			9408035367 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	00719	9,738.56	
EF101539	31/05/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			19,254.65
			9407984926 - SOAKWELL COVER 1750 X 150 GRATED COVER R	00719	653.84	
			9408091416 - SOAKWELL LINER 1800X600	00719	2,711.09	
			9408097973 - CIRCULAR COVER INSERT ONLY	00719	7,171.65	
			9408100391 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	8,718.07	
EF101428	31/05/2022	HOME INSTEAD				158.55
			BID26204 - REFUND OF BOOKING CANCELLED DUE TO COVID		158.55	
EF101737	31/05/2022	HYDROQUIP PUMPS				89,609.30
			INV-43287 - BORE DEVELOPMENT	03419	17,380.00	
			INV-43302 - MATERIALS MARK-UP (PUMPS, COMPONENTS & M	03419	17,380.00	
			INV-43321 - VARIOUS PARKS IRRIGATION	03419	13,904.00	
			INV-43323 - BURNS BEACH FORESHORE	03419	4,900.50	
			INV-43326 - FLOOD PUMPS PERCY DOYLE 2 REPAIR	03419	6,479.00	
			INV-43328 - MARINE/PARNELL FLOOD PUMP 2 REPAIRS	03419	8,305.00	
			INV-43329 - ST PATRICK AND MARINE FLOOD PUMP 2 REPAIRS	03419	6,333.80	
			INV-43330 - HIGH STREET FLOOD PUMP 2 REPAIR	03419	9,141.00	
			INV-43331 - FINNEY PARK REPAIRS	03419	5,786.00	
EF101717	31/05/2022	HYNES NO 2 FAMILY TRUST T/AS A/IS WANGARA				434.91
			205045466 - VAN HIRE FOR BUMP-OUT		434.91	
EF101551	31/05/2022	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			4,554.00
			27 22/05/22 - BENGELLO PARK BENCHES PAINT & REPAIR		4,554.00	
EF100485	13/05/2022	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				1,293.60
			AU-484046 - PUBLIC TENDER NOTICE FEE		1,293.60	
EF101688	31/05/2022	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				739.20
			AU-477962 - PUBLIC TENDER NOTICE FEE		739.20	
EF100387	13/05/2022	INFLATABLE ENTERTAINMENT PER LTD	TH PTY			300.00
			391 - ANCHORS YOUTH EVENT SERIES ACTIVITY ON		300.00	
EF101433	31/05/2022	INGWE CAPITAL UNIT				1,004.00
			208848 - RATES REFUND		1,004.00	
EF100383	13/05/2022	INSTANT PRODUCTS HIRE				11,072.24

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			131776 - CHEMICAL TOILETS ANZAC DAY 2022		1,618.33	
			132009 - SUPPLY TEMPORARY FACILITY EQUIPMENT AT TRAPPERS DRV WOODVALE		7,373.52	
			132010 - SUPPLY TEMPORARY FACILITY EQUIPMENT TRAPPERS DRV WOODVALE		2,080.39	
EF101557	31/05/2022	INSTANT PRODUCTS HIRE				2,832.50
			130175 - JOONDALUP FESTIVAL 2022		2,832.50	
EF100388	13/05/2022	INSTANT SEA CONTAINERS PTY LTD				4,669.50
			1-2350 - 1 X 20FT SHIPPING CONTAINER USED-GRADE 2		4,669.50	
EF101375	31/05/2022	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LIMITED				2,079.00
			83813-NP0422 - SUBSCRIPTION RENEWAL NAMS 01/07/22- 30/06/23		2,079.00	
EF101558	31/05/2022	INTELIIFE GROUP				22,521.85
			CIT007-042022L3 - LITTER COLLECTION TEAM HOURLY RATE (NORM	VP283228	20,645.03	
			CIT007-042022L4 - LITTER COLLECTION TEAM HOURLY RATE (NORM	VP283228	1,876.82	
EF100384	13/05/2022	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,013.34
			AUD073972 - STORAGE AND RETRIEVAL OF RECORDS MAY 22		2,013.34	
EF101739	31/05/2022	ISUBSCRIBE PTY LTD				29.95
			INV-43380 - SUBSCRIPTIONS		29.95	
EF101560	31/05/2022	ITR PACIFIC PTY. LTD. (ITR WESTERN AUSTRALIA)				7,150.00
			509534 - PARTS		5,023.06	
			512643 - PARTS ONLY		7,150.00	
			514070 - CREDIT FOR INVOICE NUMBER 509534		-5,023.06	
EF100333	13/05/2022	IXOM OPERATIONS PTY LTD				3,491.88
			6517825 - SUPPLY AND HIRE OF CHLORINE GAS CLC		3,491.88	
EF101494	31/05/2022	IXOM OPERATIONS PTY LTD				354.12
			6520979 - SUPPLY AND HIRE OF CHLORINE GAS IN 2021-		354.12	
EF100316	13/05/2022	J BLACKWOOD & SON LTD				895.32
			PE3847DP - LANDSCAPING MTCE		127.16	
			PE7256DM - GLASSES SAFETY PRISM CLEAR BOLLÉ	VP253695	32.92	
			PE7982DN - 0084 4968 GLEN20 AEROSOL CANS		735.24	
EF101475	31/05/2022	J BLACKWOOD & SON LTD				3,168.80
			PE2125DT - NYLON BAG CARIBEE 5802 NAVY 24 INCHES	VP253695	180.51	
			PE4066DW - RAKE 600MM PLASTIC		123.70	
			PE4079DW - SHARPS CONTAINER 1.4 L	VP253695	87.81	
			PE4124DW - LANDSCAPING MTCE		46.82	
			PE5125DU - REACTIVE MATERIALS - LANDSCAPING MAINTEN		40.85	
			PE5646DT - 0152 9603 SPLIT PINS 63 X 2.5MM ONE BOX		17.34	
			PE6959DR - LANDSCAPING MTCE		99.00	
			PE6975DR - VARIOUS ITEMS	VP253695	385.74	
			PE6976DR - EARPLUGS (200) CLASS 5 / 31DB (BOX OF 20	VP253695	118.80	
			PE7073DR - GLOVES RIGGERS	VP253695	339.23	
			PE9055DR - SLEDGE HAMMER		624.01	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PE9117DW - PLAY EQUIPMENT MTCE		172.00	
			PE9636DR - STAR PICKET CAP		116.99	
			PE9636DU - EARMUFFS ABOVE HEAD 31DB – CLASS 5	VP253695	643.34	
			PE9637DU - WATER COOLER 5 LITRES	VP253695	172.66	
EF100505	13/05/2022	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	ST T/AS			440.01
			328192 - LIBRARY STOCK		152.32	
			328193 - LIBRARY STOCK		156.05	
			328194 - LIBRARY STOCK		29.58	
			328195 - LIBRARY STOCK		102.06	
EF101705	31/05/2022	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	ST T/AS			725.13
			328795 - STOCK AS SELECTED		14.79	
			328796 - STOCK AS SELECTED		339.31	
			328797 - STOCK AS SELECTED		261.61	
			328798 - STOCK AS SELECTED		79.84	
			328799 - STOCK AS SELECTED		14.79	
			328800 - STOCK AS SELECTED		14.79	
EF101593	31/05/2022	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS	MUSEUMS			300.00
			0203 - FACILITATE A PRESENTATION ON THE		300.00	
EF100351	13/05/2022	JACK WILFRID DEIGHTON				284.00
			INV0075 - SALE OF ARTWORK LESS COMMISSION		284.00	
EF100248	13/05/2022	JACKSON MCDONALD				11,704.15
			520115 - LEGAL FEES		10,263.09	
			520235 - LEGAL FEES		1,441.06	
EF101377	31/05/2022	JACKSON MCDONALD				10,553.40
			520286 - LEGAL FEES		10,553.40	
EF100319	13/05/2022	JAMES BENNETT PTY LTD				1,443.94
			3143093 - LIBRARY STOCK		35.00	
			3143094 - BOOKS		16.09	
			3143095 - BOOKS		182.68	
			3143096 - BOOKS		95.85	
			3143097 - BOOKS		37.08	
			4768839 - LIBRARY STOCK		139.89	
			4768840 - LIBRARY STOCK		186.55	
			4768841 - LIBRARY STOCK		115.73	
			4768842 - LIBRARY STOCK		16.09	
			4768843 - LIBRARY STOCK		41.98	
			4768844 - LIBRARY STOCK		31.50	
			4769797 - BOOKS		13.99	
			4769868 - BOOKS		83.58	
			4769869 - BOOKS		21.67	
			4769870 - BOOKS		79.10	
			4769871 - BOOKS		35.00	
			4769872 - BOOKS		42.00	
			4769873 - BOOKS		270.16	
EF101479	31/05/2022	JAMES BENNETT PTY LTD				3,167.21
			3142984 -		102.73	
			3142986 - WODA		10.50	
			3142987 - DUNJ		27.98	
			3142988 - IN DEMAND		23.09	
			3142989 - BOOKS		47.58	
			4770392 - DUNA		136.04	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4770393 - BBD - DUNJ		207.12	
			4770394 - DUNJ		9.95	
			4770395 - DUNA		52.48	
			4770396 - BBD - DUNJ		177.05	
			4770397 - DUNJ		13.99	
			4770399 - IN DEMAND		203.56	
			4770400 - JOOA		240.31	
			4770401 - REFERENCE		30.93	
			4770402 - IN DEMAND		44.07	
			4770403 - JOOA		101.46	
			4770410 - BOOKS		24.49	
			4770412 - BOOKS		151.79	
			4770894 - WHI		118.22	
			4770895 - BBD - WHIA		67.83	
			4770904 - IN DEMAND		156.56	
			4770905 - JOOA		23.09	
			4770920 - WODA		127.46	
			4770921 - DUNA		280.16	
			4770922 - DUNJ		17.49	
			4770923 - DUNJ		31.50	
			4771468 - BOOKS		69.22	
			4771469 - REFERENCE BOOKS		21.71	
			4771470 - BOOKS		27.61	
			4771472 - BOOKS		111.95	
			4771473 - BOOKS		23.09	
			4771474 - BOOKS		221.46	
			4771475 - BOOKS		23.09	
			4771476 - BOOKS		24.49	
			4771478 - WHI		178.70	
			4771479 - BBD - WHIA		38.46	
EF101568	31/05/2022	JAPANESE TRUCK & BUS SPARES PTY LTD				2,056.00
			905307 - PARTS & REPAIRS		2,056.00	
EF100377	13/05/2022	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			1,447.39
			81726 - FIRE PROTECTION CRAIGIE LEISURE CENTRE 01/04/22		1,447.39	
EF101542	31/05/2022	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			1,581.80
			80958 - RM - FIRE PROTECTION EXT MATERIAL PURC		1,581.80	
EF100389	13/05/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				4,406.00
			BD0770197 - DELL OPTIPLEX 3090 (649361)		925.00	
			BD0792839 - DELL DOCK WD-19S		1,952.00	
			BD0794308 - DELL LATITUDE 3310 2-IN-1		1,529.00	
EF101565	31/05/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				2,574.00
			508250833-210 - HISENSE A7G 43" 4K UHD LED SMART TV		724.00	
			BD0794387 - 2X PC UNITS FOR NEW CRECHE		1,850.00	
EF101563	31/05/2022	JB HI-FI JOONDALUP				826.97
			304211094-98 - MOVIES FOR THE YOUTH TRUCK		181.12	
			404209445 62511 098 24 - DATA COMMUNICATION LINKS		476.85	
			508252675-210 - ZERO-X CAMERA ACCESSORIES		169.00	
EF100310	13/05/2022	JEANNE ARMSTRONG				360.00

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			1 - SALE OF ARTWORK		360.00	
EF101567	31/05/2022	JETCO ENGINEERING PTY LTD				4,279.35
			1101 - PARTS		4,279.35	
EF100308	13/05/2022	JOEL HEYWOOD (AUGUST MANAGEMENT)				800.00
			CD250422 - ANZAC DAY 2022 ANTHEM SINGER		800.00	
EF101385	31/05/2022	JOHN CHESTER				2,873.83
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
			JUNE 2022 - EXPENSE REIMBURSEMENT		234.00	
EF100403	13/05/2022	JOHN DERRICK LODGE (LANDCARE CONTROL)	WEED			1,989.01
			IV00000001305 - CONTROL OF BLEEDING HEART WEEDS		1,989.01	
EF101617	31/05/2022	JOHN PAPAS TRAILERS PTY LTD				3,870.65
			78370 - 7X5 H/D SINGLE AXLE GALV TRAILER		2,845.00	
			80358 - UPGRADE 7X5 TRAILER TO 1100 ATM		820.00	
			81426 - AXLE UPGRADE TO 7X5 TRAILER		205.65	
EF101764	31/05/2022	JOHN ROBERT RAFTIS				2,639.83
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
EF101743	31/05/2022	JOONDALUP BUSINESS ASSOCIATION INC				358.00
			INV-2901 - SPONSORSHIP OF COFFEE CONNECTION - 2 MAY		300.00	
			P228571 - TICKETS TO ATTEND WISB LUNCH 11 FEB 22		58.00	
EF101373	31/05/2022	JOONDALUP COMMUNITY COAST CARE FORUM INC.				4,385.00
			27/05/22 - COMMUNITY FUNDING PROGRAM 1&2		4,385.00	
EF101561	31/05/2022	JOONDALUP FAMILY CENTRE (INC)				7,972.00
			27/05/22 - COMMUNITY FUNDING PROGRAM ROUND 1&2		7,972.00	
112408	13/05/2022	JOONDALUP LIBRARY PETTY CASH				100.00
			11/05/22 - JOONDALUP LENDING LIBRARY CBA FLOAT		100.00	
112418	20/05/2022	JOONDALUP LIBRARY PETTY CASH				286.20
			11/05/22/2 - PETTY CASH REIMBURSEMENT		286.20	
EF100529	13/05/2022	JOONDALUP PLUMBING SERVICES				7,727.72
			3425/21 - CALEDONIA PARK DRAIN MACHINE MTCE	00621	246.95	
			3633/21 - WHITFORD NODES	00621	92.73	
			3646/21 - DRINK FOUNTAIN SORRENTO SURF	00621	145.42	
			3983/22 - ILUKA FORESHORE TAPWARE	00621	481.03	
			3985/22 - ILUKA FORESHORE EZY PUSH	00621	1,109.46	
			4074/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	5,652.13	
EF101742	31/05/2022	JOONDALUP PLUMBING SERVICES				65,206.28
			3375/21/2 - ROB BADDOCK HALL TOILET SEAT	00621	87.45	
			3451/21 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	90.26	
			3455/21 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	135.96	
			3458/21 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	632.61	

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			3541/21-1 - WARRANDYTE CLUBROOMS PIPEWORK	00621	366.52	
			3734/21 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	65.56	
			3742/21 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,308.34	
			3743/21 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	227.43	
			3754/21 - HILLARYS ANIMAL BEACH NO WATER	00621	207.24	
			4062/22 - ELLERSDALE PARK VANDAL DAMAGE	00621	137.72	
			4071/22 - JOONDALUP LIBRARY REPAIRS	00621	183.48	
			4077/22 - CITY CENTRE TOILETS REPAIRS	00621	538.56	
			4078/22 - TIMBERLANE PARK CLUBROOMS REPAIRS	00621	451.00	
			4079/22 - MULLALOO NORTH TOILETS REPAIRS	00621	60.17	
			4081/22 - WHITFORDS NODES CAR PARK REPAIRS	00621	120.34	
			4082/22 - BELDON PARK TOILETS REPAIRS	00621	92.62	
			4084/22 - MIRROR PARK TOILETS REPAIRS	00621	672.82	
			4085/22 - HEATHRIDGE COMM CTR REPAIRS	00621	76.45	
			4087/22 - CENTRAL PARK TOILETS REPAIRS	00621	172.48	
			4088/22 - HILLARYS NORTH TOILETS REPAIRS	00621	255.20	
			4089/22 - LEXCEN PARK TOILETS REPAIRS	00621	276.49	
			4090/22 - BRIDGEWATER PARK KIOSK REPAIRD	00621	91.96	
			4091/22 - HEATHRIDGE COMM CTR REPAIRS	00621	181.83	
			4092/22 - FLEUR FREAME PAVILLION REPAIRS	00621	180.51	
			4093/22 - ADMIRAL PARK REPAIRS	00621	243.16	
			4094/22 - WORK OPERATION CENTRE REPAIRS	00621	300.74	
			4095/22 - CURRAMBINE COMM CENTRE REPAIRS	00621	350.19	
			4096/22 - HEATHRIDGE COMM CTR REPAIRS	00621	350.19	
			4097/22 - MILDENHALL SENIOR CITZ CTR REPAIRD	00621	132.00	
			4098/22 - HILLARYS PARK TOILETS REPAIRS	00621	141.74	
			4099/22 - BURNS BEACH TOILETS REPAIRS	00621	66.44	
			4100/22 - CURRAMBINE COMM CTR VARIOUS REPAIRS	00621	6,342.05	
			4101/22 - CALECTASIA HALL REPAIRS	00621	1,348.71	
			4102/22 - GROVE CHILD CARE CENTRE REPAIRS	00621	363.88	
			4103/22 - JOONDALUP CIVIC CENTRE REPAIRS	00621	638.00	
			4104/22 - KEY WEST TOILETS REPAIRS	00621	376.09	
			4105/22 - KORELLA PARK TOILETS REPAIRS	00621	86.35	
			4106/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	60.17	
			4107/22 - HILLARYS BEACH PARK DRINK FOUNTAIN	00621	150.43	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4108/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	120.34	
			4109/22 - JOONDALUP LIBRARY REPAIRS	00621	60.17	
			4110/22 - BRAMSTON PARK REPAIRS	00621	60.17	
			4111/22 - CONNOLLY COMM CTR REPAIRS	00621	120.34	
			4112/22 - WORK OPERATION CENTRE REPAIRS	00621	120.34	
			4113/22 - CRAIGIE LEIS CTR IINSTALLATION OF HOT WATER UNTIS	00621	23,056.66	
			4114/22 - WINTON ROAD MENS SHED REPAIRS	00621	7,210.06	
			4115/22 - MULLALOO SURF LIFESAVING CLUB REPAIRS	00621	1,405.94	
			4116/22 - PADBURY COMM HALL REPAIRS	00621	153.12	
			4117/22 - DELAMERE PARK REPAIRS	00621	180.51	
			4118/22 - PADBURY COMM KINDY REPAIRS	00621	120.34	
			4119/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	345.73	
			4120/22 - SORRENTO SURF LIFESAVING CLUB REPAIRS	00621	546.43	
			4121/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	169.62	
			4122/22 - MARMION BEACH TOILETS REPAIRS	00621	180.51	
			4123/22 - OCEAN REEF PARK REPAIRS	00621	711.92	
			4124/22 - WORK OPERATION CENTRE REPAIRS	00621	297.77	
			4125/22 - MULLALOO NORTH TOILETS REPAIRS	00621	743.88	
			4126/22 - ILUKA FORESHORE TOILETS REPAIRS	00621	60.17	
			4127/22 - MIRROR PARK TOILETS REPAIRS	00621	107.14	
			4128/22 - HILLARYS ANIMAL BEACH TAP	00621	60.17	
			4129/22 - HILLARYS ANIMAL BEACH WASH TAP	00621	178.31	
			4130/22 - HILLARYS ANIMAL BEACH TIME FLOW	00621	224.73	
			4131/22 - JOONDALUP ADMIN	00621	806.74	
			4133/22 - 23/9 INSPIRATION DR WANGARA	00621	150.70	
			4134/22 - OCEAN REEF BOAT RAMP DRAINS	00621	260.32	
			4135/22 - MULLALOO NORTH TOILET SEAT	00621	105.71	
			4136/22 - MULLALOO SOUTH TOILETS	00621	93.17	
			4137/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	133.10	
			4138/22 - PINNAROO POINT TOILETS	00621	1,166.11	
			4139/22 - MULLALOO NORTH TOILETS	00621	60.17	
			4140/22 - PINNAROO POINT AIR HOSES	00621	72.93	
			4142/22 - WINDERMERE CLUBROOMS TOILETS	00621	66.44	
			4144/22 - WHITFORD NODES PAN LINE	00621	60.17	
			4145/22 - BRADEN PARK CLOSE SPINDLE	00621	168.74	
			4146/22 - HILLARYS PARK TOILETS	00621	60.17	
			4147/22 - TOM SIMPSON PARK TOILETS	00621	187.66	
			4148/22 - CALECTASIA HALL TAPWARE	00621	207.68	
			4150/22 - KEY WEST TOILETS	00621	60.17	
			4154/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	518.76	
			4157/22 - NEIL HAWKINS PARK REPAIRS	00621	123.86	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4166/22 - ADMIN REPLACE TRAP	00621	218.13	
			4167/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4169/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4170/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	3,433.32	
			4171/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,509.20	
			4174/22 - WHITFORDS NODES DRINK FOUNTAIN	00621	227.43	
			4184/22 - CALEDONIA PARK DRINK FOUNTAIN	00621	391.60	
			4185/22 - BURNS BEACH & ILUKA PARK DRINK FOUNTAINS REPAIR	00621	267.85	
			4192/22 - ILUKA FORESHORE REPAIRS	00621	60.17	
			4206/22 - LEXCEN PARK REPAIRS	00621	120.34	
			4207/22 - ROBIN PARK BACKFILL & CLEAN UP	00621	181.94	
			4209/22 - HILLARYS ANIMAL BEACH CLOSE TIME FLOW	00621	483.12	
			4210/22 - KORELLA PARK REPAIRS	00621	92.73	
EF101566	31/05/2022	JOONDALUP SPORTS ASSOCIATION				2,970.00
			682 - INSURANCE CLAIM - HIRE OF PORTABLE AIRCO		2,970.00	
EF101401	31/05/2022	JOONDALUP SYMPHONY ORCHESTRA				9,342.00
			27/05/22 - COMMUNITY FUNDING PROGRAM 1&2		9,342.00	
EF100267	13/05/2022	JOSHUA H PHILLIPS				142.00
			373250 - TEAM SPORTS REFUND		142.00	
EF100395	13/05/2022	K & C LEGACY TRUST				240.00
			INV-0002 - SALE OF ARTWORK		240.00	
EF100424	13/05/2022	KACHHADIYA PATEL AND GOPAL DARSHAN UNIT TRUST (NORTH				411.44
			84822 - NEWSPAPERS FOR WOODVALE LIBRARY 21/02-17/04/22		411.44	
EF101425	31/05/2022	KAIRE RAIK				150.00
			18/05/22 - DOG REGISTRATION REFUND		150.00	
EF100393	13/05/2022	KELAIR HOLDINGS PTY LTD (INSTANT WASTE MANAGEMENT)				565.40
			4759269 - 7M(3) SKIP BI NHIRE FOR WANGARA WAREHOUSE		565.40	
EF101572	31/05/2022	KELAIR HOLDINGS PTY LTD (INSTANT WASTE MANAGEMENT)				495.00
			4752813 - REAR LIFT BIN		495.00	
EF100262	13/05/2022	KIM MEYERS				375.00
			123252 - CROSSOVER SUBSIDY		375.00	
EF100284	13/05/2022	KIMBERLY WHATTLER				1,470.00
			145238 - RATES REFUND		1,470.00	
EF101376	31/05/2022	KINGSLEY TENNIS CLUB				607.29
			22724 - REFUND FOR HIRE FEES		607.29	
EF101379	31/05/2022	KINGSLEY WOODVALE CRICKET CLUB				874.70
			27/05/22 - REFUND FOR HIRE FEES		874.70	
EF100533	13/05/2022	KINROSS SUPA IGA				360.26
			02/2914 - CATERING SUPPLIES YOUTH ROAD TRIP		170.09	
			02/6205 - CONSUMABLE ITEMS		190.17	
EF101748	31/05/2022	KINROSS SUPA IGA				492.59

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			02/1071 - CATERING NON GST SKATE COMP 2022		278.70	
			05/0670 - SNACKS AND CONSUMABLES FOR HQ		138.08	
			3/5226 - GST ITEMS FOR PROGRAM ACTIVITIES - PRIZE		75.81	
EF100532	13/05/2022	KLEENIT PTY LTD				5,017.28
			151094 - HIGH PRESSURE WASH - INCLUDING PAVEMENT CHARING CROSS PARK	02719	275.00	
			151095 - HIGH PRESSURE WASH - INCLUDING PAVEMENT	02719	600.60	
			151096 - HIGH PRESSURE WASH MACNAUGHTON PARK KINROSS	02719	247.50	
			151147 - GRAFFITI PAINT OUT W/E 22/04/22 VARIOUS AREAS	02719	1,907.62	
			151343 - GRAFFITI PAINT OUT - ENAMEL PAINT	02719	1,986.56	
EF101747	31/05/2022	KLEENIT PTY LTD				9,588.83
			151234 - PRESSURE WASH BOARD WALKS, PICNIC SETTINGS CENTRAL PARK & NEIL HAWKINS PRK		2,090.00	
			151451 - RM - BUILDING SURROUND EXT MATERIAL PURC		440.00	
			151452 - VIGORS COURT FOOTPATHS REMOVE STRAY PAINT		275.00	
			151568 - GRAFFITI PAINT OUT - ENAMEL PAINT - NORM	02719	1,970.11	
			151661 - GRAFFITI PAINT OUT VARIOUS AREAS W/E 13/05/22	02719	1,101.82	
			151675 - HIGH PRESSURE WASH - INCLUDING PAVEMENT BURNS BEACH PARK	02719	242.00	
			151779 - REMOVE OF OIL / INK / STAINS - NORMAL HO	02719	263.12	
			151788 - GRAFFITI PAINT OUT VARIOUS AREAS W/E 20/05/22	02719	3,206.78	
EF100392	13/05/2022	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				3,533.96
			1153955 - LIBRARY STOCK		1,284.82	
			1153956 - LIBRARY STOCK		251.11	
			1153957 - STOCK AS SELECTED		182.50	
			1153959 - MUSIC CDS - ADULT AS PER PROFILE		161.98	
			1153960 - MUSIC CDS - JUNIOR AS PER PROFILE		81.91	
			1153961 - DVDS / CDS AS SELECTED		25.85	
			1154156 - MUSIC CDS - ADULT AS PER PROFILE		92.19	
			1154157 - DVDS / CDS AS SELECTED		362.57	
			1154158 - STOCK AS SELECTED		36.14	
			1154159 - STOCK AS SELECTED		19.92	
			1154160 - DVDS - ADULT FICTION AS PER PROFILE		938.06	
			1154161 - JUNIOR DVDS AS PER PROFILE		96.91	
EF101571	31/05/2022	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				2,978.90
			1154301 - MUSIC CDS - JUNIOR AS PER PROFILE		61.09	
			1154302 - MUSIC CDS - ADULT AS PER PROFILE		48.51	
			1154303 - DVDS - ADULT FICTION AS PER PROFILE		447.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1154304 - DVDS / CDS AS SELECTED		82.02	
			1154305 - STOCK AS SELECTED		105.20	
			115440 - VARIOUS ITEMS		52.57	
			1154441 - DVDS / CDS AS SELECTED		229.63	
			1154442 - STOCK AS SELECTED		14.67	
			1154443 - DVDS - ADULT FICTION AS PER PROFILE		1,145.89	
			1154561 - STOCK AS SELECTED		24.45	
			1154562 - DVDS / CDS AS SELECTED		303.48	
			1154563 - DVDS - ADULT FICTION AS PER PROFILE		463.69	
EF100391	13/05/2022	KOMATSU AUSTRALIA PTY LTD				283.45
			2748229 - SCHEDULED SERVICING		283.45	
EF101422	31/05/2022	KRISTY ALDERSON				100.00
			17/05/22 - REFUND FOR PAYMENT OF ESTABLISHMENT FEE FOR 240L GENERAL WASTE BIN BUT NEVER DELIVERED		100.00	
EF101554	31/05/2022	KYLE DAMON HUGHES-ODGERS				1,320.00
			567 - MURAL INCLUSION MEMBERSHIP CAMPAIGN		1,320.00	
EF100390	13/05/2022	KYOCERA MITA AUSTRALIA PTY LTD				3,433.85
			90241037 - USAGE COSTS FOR DUNCRAIG LIIBRARY MARCH - APR 22		18.65	
			90449698 - NEW PRINTER FOR CRECHE		400.40	
			90451007 - REFERENCE PHOTOCOPIERS USAGE COSTS JOONDALUP LIIBRARY MARCH - APR 22		61.18	
			90451008 - PRINTING CDLS & LCS		127.07	
			90451009 - PRINTING CEO OFFICE		69.50	
			90451010 - RANGERS & PARKING COPIER CHARGES		187.81	
			90451012 - PHOTOCOPYING FOR HEALTH MARCH - APR 22		99.59	
			90451014 - PRINTING FINANCE DEPT		41.61	
			90451015 - PHOTOCOPYING FOR OFFICE OF THE MAYOR MARCH - APR 22		29.26	
			90451016 - PRINTING SOD		140.70	
			90451017 - PRINTING DCS PA		77.07	
			90451018 - PRINTING EA TO CEO		71.05	
			90451020 - USAGE COSTS FOR DUNCRAIG LIIBRARY MARCH - APR 22		30.73	
			90451021 - PHOTOCOPYING FOR PURCHASING MARCH - APR 22		27.93	
			90451022 - USAGE COSTS FOR WOODVALE LIIBRARY MARCH - APR 22		29.60	
			90451024 - PHOTOCOPYING FOR BUILDING MARCH - APR 22		33.22	
			90451025 - PHOTOCOPYING FOR HR MARCH - APR 22		38.86	
			90451026 - PRINTING CEO OFFICE		39.35	
			90451029 - USAGE COSTS FOR WHITFORD LIIBRARY MARCH - APR 22		40.36	
			90451030 - PHOTOCOPYING FOR RECORDS MARCH - APR 22		46.86	
			90451031 - USAGE COSTS FOR WHITFORD LIIBRARY MARCH - APR 22		77.48	
			90451033 - PHOTOCOPYING FOR THE WOC MARCH -APR 22		256.59	
			90451034 - COUNCIL SUPPORT COPIER CHARGES		197.92	
			90451035 - USAGE COSTS FOR WOODVALE LIIBRARY MARCH - APR 22		46.72	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90451036 - USAGE COSTS FOR WHITFORD LIIBRARY MARCH - APR 22		66.21	
			90451038 - PHOTOCOPYING FOR RATES MARCH - APR 22		28.27	
			90451039 - USAGE COSTS FOR WHITFORD LIIBRARY		57.28	
			90451040 - PHOTOCOPYING FOR RANGERS MARCH - APR 22		11.65	
			90451041 - REFERENCE PHOTOCOPIERS USAGE COSTS JOONDALUP LIIBRARY MARCH - A APR 22		38.13	
			90451043 - PHOTOCOPYING FOR THE WOC MARCH -APR 22		71.13	
			90451044 - PHOTOCOPYING FOR RATES MARCH - APR 22		23.60	
			90451045 - PRINTING CDLS & LCS		64.70	
			90451047 - PHOTOCOPYING FOR PLANNING MARCH - APR 22		23.22	
			90451048 - PHOTOCOPYING FOR HR MARCH - APR 22		67.25	
			90451049 - PRINTING PLANNING SERVICES		55.46	
			90451050 - PRINTING FINANCE DEPT		15.60	
			90451051 - PHOTOCOPYING FOR THE WOC MARCH - APR 22 STORES		21.43	
			90451052 - USAGE COSTS FOR DUNCRAIG LIIBRARY MARCH - APR 22		35.96	
			90451053 - PHOTOCOPYING FOR COMPLIANCE MARCH - APR 22		15.83	
			90451056 - PRINTING CULTURAL SVS		14.97	
			90451057 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY MARCH - APR 22		274.05	
			90451058 - PHOTOCOPYING FOR RANGERS MARCH - APR 22		14.40	
			90451059 - PHOTOCOPYING FOR THE WOC MARCH - APR 22 WASTE MANG		15.25	
			90451060 - PRINTING IMS		329.95	
EF101570	31/05/2022	KYOCERA MITA AUSTRALIA PTY LTD				574.00
			90432999 - MAYORS OFFICE COPIER CHARGES		40.98	
			90433014 - GOVERNANCE COPIER CHARGES		229.94	
			90451011 - PRINTING CUSTOMER SERVICE		15.37	
			90451019 - PRINTING CLC		11.69	
			90451027 - PRINTING PROJECT & RISKS		29.05	
			90451032 - PRINTING CUSTOMER CARE		15.91	
			90451042 - PRINTING CLC		12.01	
			90451046 - PRINTING CLC		165.19	
			90451054 - PRINTING CUSTOMER SERVICE		23.66	
			90451055 - PRINTING CLC		30.20	
EF100495	13/05/2022	L & T VENABLES				548.00
			10034061 - PLAY EQUIPMENT MTCE		548.00	
EF100402	13/05/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			2,723.56
			20556 - INITIAL GUARD RESPONSE 18/04-24/04/22	VP173497	662.20	
			20620 - INITIAL GUARD RESPONSE 240/4-01/05/22	VP173497	361.20	
			20679 - AD HOC PATROLS TIMED	VP173497	1,700.16	
EF101578	31/05/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			5,170.76
			19877 - AD HOC PATROLS TIMED	VP173497	1,718.64	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			19958 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	632.10	
			20680 - AD HOC PATROLS TIMED	VP173497	1,706.32	
			20718 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	602.00	
			20735 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	511.70	
EF101580	31/05/2022	LANDFILE CONSULTANCY PTY. LTD (GIS)	(INSIGHT			2,623.50
			120561 - INSIGHT GIS PRACTICAL COURSE - TIN MAY		2,623.50	
EF100396	13/05/2022	LANDGATE MIDLAND				272.00
			1183772 - ONLINE SHOP		272.00	
EF101731	31/05/2022	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				6,803.50
			10447 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		6,803.50	
EF100397	13/05/2022	LAUNDRY EXPRESS				119.24
			19743 - CARE OF DINING ROOM LINEN		119.24	
EF101406	31/05/2022	LAURA O'NEILL & JOHN O'KANE				1,726.00
			106071 - RATES REFUND		1,726.00	
EF100399	13/05/2022	LAWRENCE & HANSON GROUP PTY LTD				19,679.00
			4323193 - ILUKA FORESHORE		19,679.00	
EF100353	13/05/2022	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				616.00
			1367 - ANZAC 2022 VIDEO RECORDING & LIVE FEED		616.00	
EF100271	13/05/2022	LEONARD & HEATHER GREGORY				190.32
			120442 - RATES REFUND		190.32	
EF100534	13/05/2022	LES MILLS AUSTRALIA				1,592.53
			1175758 - ANNUAL FEE FOR CRAIGIE LC APRIL 22		1,592.53	
EF101749	31/05/2022	LES MILLS AUSTRALIA				1,615.02
			1179505 - GROUP FITNESS FEE		1,615.02	
EF101574	31/05/2022	LGIS RISK MANAGEMENT				20,235.52
			156-022389 - STRATEGIC OSH PROJECT		20,235.52	
EF100536	13/05/2022	LGISWA				1,000.00
			MO0053082 - MOTOR VEHICLE CLAIM EXCESS 31/12/21		1,000.00	
112409	13/05/2022	LIBRARY ADMIN PETTY CASH				495.50
			PETTY CASH P/E 05/05/22 - REIMBURSEMENT OF PETTY CASH P/E 05/05/22		495.50	
EF100412	13/05/2022	LIGHTING UNIT TRUST T/AS MONDO LUCE				3,426.50
			INV-2021/09/0042 - LIGHTING CITY CENTRE PATHWAYS		3,426.50	
EF100481	13/05/2022	LINDSAY AVON TIMMS				200.00
			25/04/22 - ANZAC DAY 2022 BUGLER		200.00	
EF100275	13/05/2022	LINDSEY JANE DIXON				30.00
			INWE22/22583 - DOG REGISTRATION REFUND		30.00	
EF101746	31/05/2022	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				85.00
			31028 - WHITE CARD TRAINING		85.00	
EF100404	13/05/2022	LOCAL GOVERNMENT NSW				5,390.00
			86901 - JOB ADVERTISING CAREERS AT COUNCIL SUBSCRIPTION 22/04/22 - 22/05/23		5,390.00	
EF100254	13/05/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				815.00

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			32479 - CUSTOMER COMPLAINTS RESOLUTION PROGRAM		815.00	
EF101392	31/05/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				340.00
			32510 - REGISTRATION FINANCE FOR NON-FINANCIAL		340.00	
EF101576	31/05/2022	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				13,518.89
			86463 - NORTH ZONE RETICULATION	VP286876	2,581.81	
			86464 - NORTH ZONE RETICULATION	VP286876	3,486.23	
			86465 - NORTH ZONE RETICULATION	VP286876	3,124.22	
			86466 - ASSISTANCE MOWING WEEK 26/04/22 VP286876	VP286876	4,326.63	
EF101701	31/05/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)				23,237.50
			6975 - VARIOUS PARKS WORKS	02819	1,034.00	
			6976 - MANUFACTURE NEW DRAINAGE GRATE GEORDIE RISE SORRENTO	02819	6,484.50	
			6977 - MANUFACTURE NEW DRAINAGE GRATE CADIZ RISE	02819	4,323.00	
			6978 - U BARS 600MM WIDE	02819	3,212.00	
			6981 - BUS SHELTER MESH	02819	1,232.00	
			6982 - HANDRAIL REPAIRS	02819	1,463.00	
			6983 - 10MM PINS FOR SIGNS	02819	1,518.00	
			6984 - GALVINIZED POLES FOR SIGNS	02819	3,410.00	
			6985 - REMOVE DOG STORAGE CAGE FROM VAN	02819	561.00	
EF101397	31/05/2022	LUKE VU				62.00
			2429733 - TEAM SPORTS REFUND		62.00	
EF101592	31/05/2022	M D AND D M WATER BORING CONTRACTORS				11,742.50
			336 - OCEANGATE BORE	02021	10,578.70	
			337 - HILLARYS PARK BORE WORKS	02021	1,163.80	
EF100446	13/05/2022	M P ROGERS & ASSOCIATES PTY LTD				4,931.75
			22366 - COASTAL MONITORING PROJECT	03616	4,931.75	
EF101639	31/05/2022	M P ROGERS & ASSOCIATES PTY LTD				6,807.29
			22548 - COASTAL MONITORING PROJECT	03616	4,996.25	
			22578 - CONSULT BURNS BEACH	VP287323	1,811.04	
EF101599	31/05/2022	M.J CLARK & C.E TRUSLOVE				1,500.00
			INV-2354 - SPONSORSHIP		1,500.00	
EF101597	31/05/2022	MADIBA MARKETING PTY LTD				1,650.00
			SAR9424 - SIGN POLES		1,650.00	
EF101459	31/05/2022	MAIA FINANCIAL PTY LIMITED				41,058.26
			C36942 - SPIN BIKES 1/7-30/9/22		6,666.18	
			C36943 - TECHNOGYM 1/7-30/9/22		34,392.08	
EF100406	13/05/2022	MAJOR MOTORS				91.82
			1196422 - PARTS ONLY		91.82	
EF101581	31/05/2022	MAJOR MOTORS				334.12
			1200541 - PARTS ONLY		200.18	
			1200601 - PARTS		133.94	
EF101602	31/05/2022	MANAGED SYSTEM SERVICES PTY LTD				202,094.64
			INV-7724 - QUOTE ID VB-22532		202,094.64	
EF100537	13/05/2022	MANHEIM PTY LTD				1,137.40
			5508626546 - ABANDONED VEHICLES		1,137.40	
EF101413	31/05/2022	MARCUS THOMPSON				308.00
			2461027 - REFUND TEAM SPORTS		308.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100348	13/05/2022	MARGARET DOROTHY DAVIES				1,800.00
			22042607 - WORKSHOPS - COMPOSTING & WORM FARMS		1,800.00	
EF101511	31/05/2022	MARGARET DOROTHY DAVIES				500.00
			22051902 - WORKSHOPS - COMPOSTING & WORM FARMS		500.00	
EF101589	31/05/2022	MARINDUST SALES & ACE FLAGPOLES				3,410.00
			22390 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		3,410.00	
EF100554	13/05/2022	MARISSA VERMA (BINDI BINDI DREAMING)				385.00
			INV-1594 - CATERING 1ST MAY 2022		385.00	
EF100273	13/05/2022	MARK KIMBER				375.00
			ROP134976 - CROSSOVER SUBSIDY		375.00	
EF100413	13/05/2022	MARKETFORCE PTY LTD				2,796.50
			39296 - EARLY SETTLEMENT DISCOUNT		-65.69	
			43359 - ADVERTISING TENDER 017/22		357.23	
			43360 - ADVERTISING TENDER 009/22		513.39	
			43361 - ADVERTISING TENDER 006/22		379.05	
			43362 - ADVERTISING TENDER 013/22 & 018/22		705.95	
			43363 - ADVERTISING TENDER 019/22		371.78	
			43364 - ADVERTISING TENDER 021/22		534.79	
EF101591	31/05/2022	MARK'S RETICULATION				1,133.00
			6798 - IRRIGATION - EXT CONT		781.00	
			6801 - IRRIGATION - EXT CONT		352.00	
EF101414	31/05/2022	MARNIE DELAUNEY				62.00
			2425796 - REFUND TEAM SPORTS		62.00	
EF101543	31/05/2022	MASTER HOSE PTY LTD T/AS HOSE MART				479.57
			511618 - PARTS		54.63	
			511773 - PARTS & REPAIRS		98.58	
			511880 - PARTS		326.36	
EF101586	31/05/2022	McGEES PROPERTY				3,300.00
			30073 - MARKET RENTAL VALUATION		3,300.00	
EF100411	13/05/2022	MCS SECURITY GROUP PTY LTD				17,471.70
			1-00067020 - SECURITY SERVICE FOR JOONDALUP FESTIVAL 12/03-13/03/22		4,149.96	
			1-00067021 - SECURITY SERVICE FOR JOONDALUP FESTIVAL 18/03/22 & 25/03/22		403.33	
			1-00067028 - SECURITY SERVICE FOR JOONDALUP FESTIVAL MARCH 22		6,309.64	
			1-00067256 - SECURITY 1-4/4/22		5,065.16	
			1-00067255 - SECURITY 1-3/4/22		1,543.61	
EF101590	31/05/2022	MCS SECURITY GROUP PTY LTD				201.66
			1-00067254 - HILLARYS BOAT HARBOUR GUARDS		201.66	
EF101753	31/05/2022	MEERILINGA CHILDREN AND COMMUNITY SERVICES INCORPORATED				298.00
			27/05/22 - COMMUNITY FUNDING PROGRAM 1&2		298.00	
EF100538	13/05/2022	MEGA VISION AUSTRALIA PTY LTD				6,864.83
			24017 - SCREENS FOR ANZAC DAY 2022		6,864.83	
EF101754	31/05/2022	MEGA VISION AUSTRALIA PTY LTD				4,588.21
			23976 - FAMILY FUN DAYS PRODUCTION		4,588.21	
EF101438	31/05/2022	MELISSA TAYLOR				30.00
			23/05/22 - DOG REGISTRATION REFUND		30.00	
EF100416	13/05/2022	MERCHANDISING LIBRARIES PTY LTD				274.45

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			INV-8436 - NF BOOK HOLDERS - THICK SLATWALL		274.45	
EF101751	31/05/2022	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00
			INV330492 - MESSAGES ON HOLD FOR 19/05-18/08/22		546.00	
EF100410	13/05/2022	METER AUSTRALIA PTY LIMITED (METER OFFICE PRODUCTS)				209.00
			84544 - LARGE LAMINATING ROLLS		209.00	
EF101587	31/05/2022	METRO HARDWARE PTY LTD				1,753.92
			44932 - CEMENT GP GREY - 20KG		1,033.56	
			44973 - REACTIVE CONTRACTORS - KERBING MAINTENAN		199.00	
			45075 - CEMENT GP GREY - 20KG		521.36	
EF101585	31/05/2022	METROCOUNT				30,800.00
			INV030713 - PLANT EQUIP MINOR CYCLING COUNTER		9,955.00	
			INV030714 - PLANT EQUIP MINOR PROVISION OF 3YRS		4,158.00	
			INV030749 - SUPPLY AND INSTALL BIKE/PED COUNTER		9,955.00	
			INV-030750 - PROVISION OF 3YRS SUBSCRIPTION		4,158.00	
			INV030773 - 12 MONTH SUBSCRIPTION FOR DATA		2,574.00	
EF101631	31/05/2022	MICHAEL JAMES PELUSEY (PELUSEY PHOTOGRAPHY)				250.00
			INV-0331 - FACILITATE A PRESENTATION ON STREET		250.00	
EF100530	13/05/2022	MICHAEL JAMES STUDMAN T/AS JOE RE-UPHOLSTERY SERVICE	ONDALUP			190.00
			85 - UPHOLSTERY REPLACEMENT FOR THE CRAIGIE LC		190.00	
EF101503	31/05/2022	MICHAEL JOHN CHIDLEY				71.50
			2 - TONE CLASS PRESENTATION		71.50	
EF100266	13/05/2022	MICHELLE MASON & PETER J HERD				61.65
			BPU22/0205 - REFUND BUILDING SERVICES LEVY		61.65	
EF101404	31/05/2022	MICHELLE SHIER				124.00
			2442685 - REFUND TEAM SPORTS		124.00	
EF101493	31/05/2022	MILLREEF HOLDINGS PTY LTD ATF NO. 2 TRUST	MILLER			4,571.82
			226210-6 - OTHER BUILDINGS BUDGET - EXT CONT		2,403.58	
			226210A-6 - GREENWOOD TENNIS CLUB - HIRE OF PORTABLE		2,168.24	
EF100409	13/05/2022	MINDARIE REGIONAL COUNCIL				622,203.53
			SINV-045090 - DOMESTIC WASTE 23-31/3/22		109,924.19	
			SINV-045094 - MONTHLY COJ ADMIN CONTRIBUTION TO MRC APRIL 22		64,416.28	
			SINV-045153 - DOMESTIC WASTE 8-13/4/22		86,658.08	
			SINV-045163 - LITTER TEAM 14-21/4/22		2,232.59	
			SINV-045181 - DOMESTIC WASTE 14-21/4/22		134,723.99	
			SINV-045182 - GENERAL WASTE ANIMAL		76.00	
			SINV-045194 - LITTER TEAM 22/804-28/04/22		2,100.32	
			SINV-045210 - DOMESTIC WASTE 22/04-28/04/22		110,110.12	
			SINV-045233 - DOMESTIC WASTE 29/4/22		23,487.76	
			SINV-045242 - LITTER TEAM 01/05-05/05/22		1,433.59	
			SINV-045261 - DOMESTIC WASTE 2-5/5/22		87,040.61	
EF101584	31/05/2022	MINDARIE REGIONAL COUNCIL				72,244.06

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			SINV-045136 - LITTER TEAM 8-13/4/22		1,540.84	
			SINV-045235 - DISPOSAL OF MIXED GREEN WASTE		6,286.94	
			SINV-045266 - MONTHLY COJ ADMIN CONTRIBUTION TO MRC		64,416.28	
EF100407	13/05/2022	MODERN TEACHING AIDS PTY LTD				496.55
			44780712 - AT20 FINGER ALERT DOOR SAFETY		225.12	
			44783500 - CRECHE EQUIPMENT CLC		98.45	
			44783909 - CRECHE EQUIPMENT CLC		112.53	
			44785933 - CRAFT SUPPLIES; DOUGH SET CS2049		60.45	
EF101582	31/05/2022	MODERN TEACHING AIDS PTY LTD				1,146.49
			44802813 - PLAY EQUIPMENT - EXT CONT		206.31	
			44802943 - PLAY EQUIPMENT - EXT CONT		212.80	
			44803351 - PLAY EQUIPMENT - EXT CONT		93.45	
			44822960 - DM3352 SHAPES AND WORDS CARPET		633.93	
EF101588	31/05/2022	MOMAR AUSTRALIA PTY LTD				701.25
			204413 - VARIOUS ITEMS		701.25	
EF101435	31/05/2022	MORGAN WALLWORK				100.00
			INWE22/24085 - DOG REGISTRATION REFUND		100.00	
EF101604	31/05/2022	MOTION BY THE OCEAN INC				4,955.00
			27/05/22 - COMMUNITY FUNDING PROGRAM ROUND 1&2		4,955.00	
EF101755	31/05/2022	MOVIES BY BURSWOOD				3,300.00
			648 - SPONSORSHIP TELETHON COMMUNITY CINEMAS' JOONDALUP PINES		3,300.00	
EF101687	31/05/2022	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				244.85
			199783 - SIGN MAINTENANCE		173.00	
			200285 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		71.85	
EF100417	13/05/2022	MY MEDIA INTELLIGENCE PTY LTD				1,238.99
			INV-2228 - MEDIA MONITORING FOR 2022		1,238.99	
EF101432	31/05/2022	N J REYLAND				2,087.00
			123422 - RATES REFUND		2,087.00	
EF100415	13/05/2022	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				11,776.34
			123920 - LEGAL FEES		4,263.60	
			123921 - LEGAL FEES		4,133.80	
			124089 - LEGAL FEES		404.79	
			124091 - LEGAL FEES		2,974.15	
EF101595	31/05/2022	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				7,212.12
			122136 - LEGAL FEES		2,906.54	
			124050 - LEGAL FEES		355.18	
			124090 - LEGAL FEES		1,158.74	
			124092 - LEGAL FEES		582.68	
			124093 - LEGAL FEES		2,208.98	
EF100500	13/05/2022	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				616.00
			1283406C - PARTS		616.00	
EF101407	31/05/2022	NATHALIE CANNON - LE BOZEC				100.00
			INWE22/16005 - REFUND		100.00	
EF100421	13/05/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				89,818.48

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17297 - CHICHESTER PARK BUSHFIRE MITIGATION		20,174.00	
			17349 - FIRE MITIGATION CRAIGIE OPEN SPACE		54,343.48	
			17434 - CLERMONT PARK BUSHFIRE MITIGATION		11,319.00	
			17435 - ILUKA FORESHORE BUSHFIRE MITIGATION		3,982.00	
EF101606	31/05/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT			35,515.15	
			17467 - FIREBREAK MAINTENANCE AT CRAIGIE OPEN SP		11,639.65	
			17472 - TRIGONOMETRIC PARK		22,411.40	
			17629 - HILLARYS FORESHORE PLANTS		1,464.10	
EF101608	31/05/2022	NATURE PLAY WA INCORPORATED			3,740.00	
			813 - REPRINT 2000 COPIES NATURE PASSPORT		3,740.00	
EF100427	13/05/2022	NDS ASSOCIATION PTY LTD (NATIONWIDE DIESEL SERVICES)			2,333.14	
			111997 - PARTS & REPAIRS		903.14	
			112101 - PARTS & REPAIRS		1,430.00	
EF101396	31/05/2022	NEDLANDS RUGBY UNION CLUB			296.88	
			14767,15539 - REFUND FOR HIRE FEES		296.88	
EF100423	13/05/2022	NEVERFAIL SPRINGWATER LIMITED			526.63	
			INV-000332241 - PAPER CUPS COUNCIL CHAMBERS		55.99	
			INV-000349001 - HIRE OF WATER COOLERS COUNCIL CHAMBERS RENTAL WK12120646 15/12/21-15/12/22		77.19	
			INV-000370965 - SPRING WATER BOTTLES DELIVERED TO CIVIC CHAMBERS		55.65	
			INV-000450927 - SPRING WATER BOTTLES DELIVERED TO CIVIC CHAMBERS		28.45	
			INV-000478530 - SPRING WATER BOTTLES DELIVERED TO CIVIC CHAMBERS		54.40	
			INV-000502644 - SPRING WATER BOTTLES DELIVERED TO CIVIC CHAMBERS		114.05	
			INV-000549866 - SUPPLY OF WATER FOR PLANNING SERVICES		70.80	
			INV-000549882 - WATER BOTTLES LEISURE		43.55	
			INV-000549901 - 15L SPRINGWATER BOTTLES ADMIN BASEMENT		26.55	
EF101607	31/05/2022	NEVERFAIL SPRINGWATER LIMITED			294.14	
			INV-000549864 - SUPPLY OF BOTTLED WATER CUSTOMER SVS & GK17110382 RENTAL 30/4/22-23		130.29	
			INV-000572447 - SUPPLY OF BOTTLED WATER CUSTOMER CARE		44.25	
			INV-000572483 - SUPPLY OF WATER FOR PLANNING SERVICES		35.40	
			INV-000572509 - WATER BOTTLES LEISURE		57.65	
			INV-000572535 - 15L SPRINGWATER BOTTLES		26.55	
EF101601	31/05/2022	NEWEST HOLDINGS TRUST AND GEORGE TRUST (MULLALOO IGA)			158.57	
			01/19085 - PROGRAM ACTIVITIES		32.31	
			01/6932 - FOOD SUPPLIES FOR THE YOUTH TRUCK		49.32	
			1/4744 - CONSUMABLES		49.69	
			3/3074 - PROGRAM ACTIVITIES - NON-GST		27.25	
EF101417	31/05/2022	NICOLETTE K BROWN			250.00	
			113628 - RATES REFUND		250.00	

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EF100419	13/05/2022	NORTHERN DISTRICTS PEST CONTROL				572.00
			8366 - NEIL HAWKINS PARK, JOONDALUP	VP203395	330.00	
			8430 - SUPPLY & INSTALL RODENT BAIT STATION AT LILLIAN CT BELDON	VP203395	121.00	
			8431 - SUPPLY & INSTALL RODENT BAIT STATION AT GOLDFINCH LOOP WOODVALE	VP203395	121.00	
EF101605	31/05/2022	NORTHERN DISTRICTS PEST CONTROL				1,056.00
			8441 - SUPPLY & INSTALL RODENT BAIT STATION BEAUMARIS COMM CTR	VP203395	286.00	
			8443 - TERMITE INSPECTIONS VARIOUS AREAS MAY 22	VP203395	770.00	
EF101372	31/05/2022	NORTHERN WARRIORS VETERANS FOOTBALL CLUB INC				127.95
			19281 - REFUND FOR HIRE FEES		127.95	
EF100420	13/05/2022	NORTHSIDE NISSAN				6,901.60
			NICJ399748 - REPAIRS TO ISUZU D-MAX	01020	4,276.20	
			NICJ400338 - REPAIR TRANSIT CUSTOM VEHICLE	01020	237.00	
			NIFJ400157 - 70,000KM SERVICE TOYOTA COROLLA HATCH	01020	243.50	
			NIHJ395780. - 105,000KM YEAR 2017/18, FORD TRANSIT CUS	01020	205.00	
			NIHJ400155 - 150,000KM SERVICE HYUNDAI 140 TOURER	01020	345.90	
			NIHJ400156 - 120,000KM SERVICE MITSUBISHI OUTLANDER	01020	1,062.00	
			NIHJ400158 - 120,000KM SERVICE FORD TRANSIT CUSTOM	01020	532.00	
EF100422	13/05/2022	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				17,710.00
			245519-1 - 2021-2022 RADIO CAMPAIGN		17,710.00	
EF100428	13/05/2022	NRMJOBS PTY LTD				165.00
			20011633 - JOB ADVERTISEMENT		165.00	
112413	20/05/2022	OANH FAMILY TRUST T/AS MOMENTS CAFE				120.10
			581 10/05/22 - LUNCH - IMS MEETING - 2022-23 5YCWP		120.10	
112427	27/05/2022	OANH FAMILY TRUST T/AS MOMENTS CAFE				131.20
			574 - CATERING FOR FORUM WEDNESDAY 23 FEBRUARY		131.20	
EF100540	13/05/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,114.85
			607 219886 - HP INK CARTRIDGE 955XL 4 PACK ASSORTED		245.00	
			607 419707 - GIFT CARD LEISURE		105.95	
			607 419779 - GIFT CARDS LEISURE		263.90	
			607 630389 - SERVICE AWARDS GIFT CARDS WOC		500.00	
EF101758	31/05/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				7,850.45
			6/05/22 - J BURROWS NANO		98.94	
			607 128341 - 10 X \$80 GIFT VOUCHERS		800.00	
			607 808778 - TORO 3 DRAWER PEDESTAL		438.00	
			607706518 - EPSON 302/302XL 5 INK CARTRIDGE VALUE PK		115.00	
			607725688 - STATIONERY MATERIALS		133.56	
			9266607002020626 - PRODUCT CODE: FNFTT187W		6,264.95	
EF100443	13/05/2022	OLGA PEROVA				1,500.00
			P231643 - 2022 CAE AWARD - HIGHLY COMMENDED		1,500.00	
EF100430	13/05/2022	ON ROAD AUTO ELECTRICS PTY LTD				506.35

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IV00000003656 - PARTS & REPAIRS		506.35	
112396	6/05/2022	OPERATION STORES PETTY CASH				352.20
			PERIOD ENDING 29/04/22 - PETTY CASH		352.20	
EF101611	31/05/2022	OPTIMA PRESS				6,757.30
			INV304084 - YOUTH TRUCK BUSINESS CARDS X 500		189.20	
			INV304145 - BOOKLET		4,743.20	
			INV304200 - 14,000 X A6 POSTCARDS		716.10	
			INV304201 - 3,000 X A5 PROGRAMS		1,108.80	
EF100433	13/05/2022	P & G BODY BUILDERS PTY LTD				1,460.80
			19876 - PARTS & REPAIRS		1,012.00	
			19878 - PARTS & REPAIRS		448.80	
EF101615	31/05/2022	P & G BODY BUILDERS PTY LTD				31,746.00
			19860 - MOWER TRAILER		31,746.00	
EF100442	13/05/2022	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LTD				352.00
			INV-QU9289-04 - TECHNICAL ASSISTANCE WITH CONTENT 31/03-30/04/22		352.00	
EF101760	31/05/2022	PARALLAX PRODUCTIONS PTY LTD				9,289.50
			INV-0645 - PETER DAILEY PUBLIC ART SEAT REFURB		2,024.00	
			INV-0647 - ROTATION OF ARTWORKS AND PHOTOGRAPHY		429.00	
			INV-0648 - INSTALL TEMPORARY POP-UP ART MULLALOO		1,369.50	
			INV-0649 - REPAIR OF BRIAN MCKAY FRIEZE JOONDALUP L		5,467.00	
EF100524	13/05/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)				3,087.50
			83 - SERVICING	03020	877.50	
			85 - SERVICING PARTS & REPAIRS 26/04-27/04/22	03020	1,105.00	
			86 - SERVICING PARTS & REPAIRS 04/05/22 & 06/05/22	03020	1,105.00	
EF101729	31/05/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)				1,332.50
			88 - PARTS & REPAIR	03020	552.50	
			95 - SERVICING PARTS & REPAIRS 16/05/22 & 20/05/22	03020	780.00	
EF101622	31/05/2022	PARKONSULT PTY LTD				37,598.07
			PK-1666 - PROVISION OF AND MAINTENANCE OF THE REMO	PTM21	7,096.29	
			PK-1667 - PROVISION OF MAINTENANCE AND REPAIR SERV	PTM21	30,501.78	
EF101759	31/05/2022	PARKS & LEISURE AUSTRALIA				2,750.00
			W18578 - MEDIUM CORPORATE MEMBERSHIP TO 30/06/23		2,750.00	
EF101403	31/05/2022	PATRICK NIGEL PARNELL				42.70
			INW22/4203 - REFUND PRESSED THE WEEKLY BUTTON ON TICKET MACHINE T1-1 INSTEAD OF HALF HOUR BUTTON IN ERROR		42.70	
EF100441	13/05/2022	PATRON TECHNOLOGY PTY LTD				461.20
			EV-7842326 - LIBRARY EVENTS SERVICE FEE		24.65	
			EV-7842368 - LIBRARY EVENTS SERVICE FEE		6.80	
			EV-7842383 - LIBRARY EVENTS SERVICE FEE		13.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			EV-7926536 - BOOKING FEES - AUTUMN YOUTH EVENT SERIES STRIKE AT KARRINYUP 11/04/22		33.00	
			EV-7927080 - BOOKING FEES - AUTUMN YOUTH EVENT SERIES ADVENTURE WORLD 12/04/22		45.00	
			EV-7927092 - BOOKING FEES - AUTUMN YOUTH EVENT SERIES LATITUDE AND CUPCAKES 13/04/22		37.00	
			EV-7928632 - BOOKING FEES - AUTUMN YOUTH EVENT SERIES BUBBLE SOCCER & MOVIE 14/04/22		9.90	
			EV-7930933 - BOOKING FEES - AUTUMN YOUTH EVENT SERIES ARENA & ESCAPE ROOM 19/04/22		33.00	
			EV-7930937 - BOOKING FEES - AUTUMN YOUTH EVENT SERIES ADVENTURE WORLD TWO 20/04/22		45.00	
			EV-7980512 - BOOKING FEES - AUTUMN YOUTH EVENT SERIES COMMANDO COURSE & MORE 21/04/22		28.70	
			EV-7989727 - LIBRARY EVENTS SERVICE FEE		32.40	
			EV-7997485 - LIBRARY EVENTS SERVICE FEE		16.20	
			EV-8010462 - BOOKING FEES - YOUTH SKATE ROAD TRIP 22/04/22		16.25	
			P228125 - SCANNERS		119.70	
EF101635	31/05/2022	PATRON TECHNOLOGY PTY LTD				62.05
			EV-7842394 - LIBRARY EVENTS SERVICE FEE		27.20	
			EV-7848036 - LIBRARY EVENTS SERVICE FEE		18.70	
			EV-7848037 - LIBRARY EVENTS SERVICE FEE		16.15	
EF101389	31/05/2022	PAUL R HEINTZ				61.65
			BPU21/0661 - REFUND BUILDING SERVICES LEVY		61.65	
EF101662	31/05/2022	PECKHAM FAMILY TRUST (SPORTS SURFACES)				1,427.80
			INV-1421 - VARIOUS REPAIRS		1,427.80	
EF101634	31/05/2022	PENNANT HOUSE PTY LTD				240.90
			INV-2191 - ABORIGINAL FLAG BUNTING WOVEN POLYESTER		240.90	
EF101624	31/05/2022	PEOPLESSENSE PTY LTD				1,500.00
			377349 - 3 X CAREER TRANSITION SERVICE PACKAGES		1,500.00	
EF101495	31/05/2022	PERITUS TECHNOLOGY PTY. LTD.				3,082.37
			INVOICE-102817 - CREDIT CARD TRANSACTIONS		3,082.37	
EF100431	13/05/2022	PERTH EXPO HIRE				5,543.56
			66169 - EXHIBITION INFRASTRUCTURE CAE 2022		5,543.56	
EF100435	13/05/2022	PERTH INDUSTRIAL CENTRE PTY LTD				143.22
			16326 - PARTS		143.22	
EF101633	31/05/2022	PERTH PLAYGROUND & RUBBER PTY LTD				10,676.60
			INV-660 - SUPPLY & INSTALL NEW (ETHYLENE PROPYLENE	VP160004	10,676.60	
EF100279	13/05/2022	PETER MURPHY				142.95
			138533 - RATES REFUND		142.95	
EF100432	13/05/2022	PETER WOOD FENCING CONTRACTORS LTD				9,922.83

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ICJ 014624 - CENTRAL PARK	00422	357.50	
			ICJ 014625 - REPAIR TO BUSHLAND FENCING (FENCING, POS	00422	965.25	
			ICJ 014630 - LLOYD DRIVE FENCING		3,916.28	
			ICJ 014631 - SUPPLY AND INSTALLATION OF BUSHLAND	00422	4,683.80	
EF101614	31/05/2022	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY		22,722.04	
			ICJ 014622 - SUPPLY AND INSTALLATION OF 150MM FLAT TOP BOLLARDS & TREE WELLS VARIOUS AREAS	00422	505.12	
			ICJ 014628 - 8 OF 125-145 X 1800MM FLAT TOP BOLLARDS		268.84	
			ICJ 014629 - SUPPLY AND INSTALLATION OF SWING/BOOM GA	03618	11,616.00	
			ICJ 014635 - RANFORD PARK	00422	2,271.50	
			ICJ 014636 - WARWICK BOWLING CLUB	00422	357.50	
			ICJ 014637 - SUPPLY AND INSTALLATION OF 150MM FLAT TO	00422	144.32	
			ICJ 014639 - SUPPLY AND INSTALLATION OF TRACK	00422	4,353.80	
			ICJ 014640 - SUPPLY AND INSTALLATION OF 150MM FLAT	00422	1,689.60	
			ICJ014621 - SUPPLY AND INSTALLATION OF 150MM FLAT TO	00422	1,515.36	
EF101629	31/05/2022	PETIA MIHAYLOVA (PETIA'S FLOWERS)			495.00	
			J0522 - ROSE STEMS WITH CARDS ASSORTED COLORS		495.00	
EF101429	31/05/2022	PHILIP BENTLEY			61.65	
			BPU22/0280 - REFUND BUILDING SERVICES LEVY		61.65	
EF100281	13/05/2022	PIA MATTHEWS			150.00	
			ID 119571 - DOG REGISTRATION REFUND		150.00	
EF101626	31/05/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)			1,522.72	
			1399 - NEWSPAPERS		525.76	
			6412 - DELIVERY OF NEWSPAPERS		200.75	
			6442 - DELIVERY OF NEWSPAPERS		213.68	
			6472 - DELIVERY OF NEWSPAPERS		203.33	
			6502 - DELIVERY OF NEWSPAPERS		181.55	
			6532 - DELIVERY OF NEWSPAPERS CLC		197.65	
EF101625	31/05/2022	PLANT FORCE INVESTMENTS PTY LTD (PLANTRITE)			177.10	
			42121 - PLANTS		177.10	
EF100541	13/05/2022	PLE COMPUTERS			80.00	
			SI-2241418 - ALOGIC ELEMENTS DSPLY PORT V1.2 2M CABLE		80.00	
EF101619	31/05/2022	PRACTICAL PRODUCTS PTY LTD			37,592.52	
			36179 - JOONDALUP RECEPTION CENTRE:FURNITURE		37,592.52	
EF100246	13/05/2022	PRENDIVILLE CATHOLIC COLLEGE			1,927.75	
			2022-4 - HIRE REDMOND THEATRE 27/03/22		1,927.75	
EF100440	13/05/2022	PRESTIGE ALARMS & SECURITY PTY LTD			209.00	
			S19148 - CRAIGIE LEISURE CENTRE SECURITY ALARM SYSTEM REPAIRS 22/04/22	03320	104.50	
			S19181 - JOONDALUP ADMIN SERVICE CALL TO SECURITY ACCESS SYSTEM 28/04/22	03320	104.50	
EF101632	31/05/2022	PRESTIGE ALARMS & SECURITY PTY LTD			6,257.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S16795 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	03320	2,774.20	
			S17018 - CCTV IN EQUIPMENT ROOM	03320	1,216.60	
			S18907 - CURRAMBINE COMM CTR SERVICE CALL TO SECURITY ALARM SYSTEM 22/03/22	03320	104.50	
			S18931 - CRAIGIE LEIS CTR SERVICE CALL TO SECURITY ALARM SYSTEM 24/03/22	03320	446.60	
			S19028 - PADBURY COMMUNITY HALL SCHEDULED SECURITY SERV APR 22	03320	35.20	
			S19113 - CIVIC CHAMBERS WORKS	03320	1,007.60	
			S19163 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	03320	104.50	
			S19220 - SERVICE TECHNICIAN - NORMAL HOURS - T4	03320	220.00	
			S19224 - PADBURY COMMUNITY HALL SCHEDULED SECURITY SERV MAY 22	03320	35.20	
			S19226 - WOC SERVICE CALL TO SECURITY TITAN SYSTEM 04/05/22	03320	104.50	
			S19328 - SERVICE TECHNICIAN - FORCEFIELD SOFTWARE	03320	104.50	
			S19337 - SERVICE TECHNICIAN - FORCEFIELD SOFTWARE	03320	104.50	
EF100437	13/05/2022	PRINT AND DESIGN ONLINE PTY LTD	MEDIA ENGINE	T/AS		330.00
			20236 - MONTHLY RETAINER - LEISURE WEBSITE APR 22		330.00	
EF101630	31/05/2022	PRIORITY 1 FIRE AND SAFETY PTY LTD				385.00
			2122-385 - BREATHING APPARATUS REFRESHER		385.00	
EF101761	31/05/2022	PRODUCTOLOGY PTY LTD				1,289.75
			11107 - 4GB USB BLUE SILICONE WRISTBANDS		1,289.75	
EF100488	13/05/2022	PROFOUNDER TURFMASTER PTY LTD	(TURFMASTER FACILITY)			880.00
			INV-0489 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221A	550.00	
			INV-0489 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221C	330.00	
EF101694	31/05/2022	PROFOUNDER TURFMASTER PTY LTD	(TURFMASTER FACILITY)			29,762.92
			INV-0453 - ZONE 3 (SOUTH) BRUSH CUTTING (PER PERSON)	00221C	2,860.00	
			INV-0493 - ZONE 1 (NORTH) ENTRY STATEMENTS	00221A	550.00	
			INV-0493 - ZONE 1 (NORTH) ENTRY STATEMENTS	00221C	330.00	
			INV-0494 - ZONE 1 (NORTH) RETICULATED LOCATIONS	00221A	1,298.00	
			INV-0495 - ZONE 1 (NORTH) ENTRY STATEMENTS	00221A	550.00	
			INV-0495 - ZONE 1 (NORTH) ENTRY STATEMENTS	00221C	330.00	
			INV-0496 - ZONE 1 (NORTH) RETICULATED LOCATIONS	00221A	1,298.00	
			INV-0497 - NORTH ZONE R1 MOWING OF MEDIAN AND VERGE	00221A	11,619.74	
			INV-0501 - ZONE 3 (SOUTH) R1 CATEGORY DAVALLIA ROAD	00221C	8,408.18	
			INV-0518 - ZONE 1 (NORTH) - R2 CATEGORY BLUE MOUNTA	00221A	1,639.00	
			INV-0524 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221A	550.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0524 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221C	330.00	
EF101556	31/05/2022	PROGRAMMED INTEGRATED WORKS LIMITED	FORCE			477.84
			4220470 - LITTER COLLECTORS W/E 11/02/22		477.84	
EF101636	31/05/2022	PROJECT 412 PTY LTD				11,000.00
			112 - ROBOWEST DELIVERY OF PROJECT JOONDALUP		11,000.00	
EF100247	13/05/2022	PROPERTY COUNCIL OF AUSTRALIA				4,194.00
			448002 - CORPORATE BREAKFAST		264.00	
			97918236 - MEMBERSHIP RENEWAL 2022/23		3,930.00	
EF100434	13/05/2022	PUBLIC TRANSPORT AUTHORITY OF WA				17,116.50
			I5105469 - SHARED RUNNING COSTS FOR CAT BUS MARCH		17,116.50	
EF101616	31/05/2022	PUBLIC TRANSPORT AUTHORITY OF WA				17,518.20
			I5105800 - SHARED RUNNING COSTS FOR CAT BUS		17,518.20	
EF100444	13/05/2022	QTM PTY LTD (QTM TRAFFIC)				5,243.66
			INV-22717 - ANZAC TRAFFIC MANAGEMENT		990.00	
			INV-23244 - TRAFFIC MANAGEMENT JOONDALUP DRIVE JOONDALUP		2,717.00	
			INV-23457 - ANZAC TRAFFIC MANAGEMENT 2022		1,011.82	
			INV-23688 - ANZAC TRAFFIC MANAGEMENT 2022		524.84	
EF101637	31/05/2022	QUOKKA GARAGE DOORS PTY LTD				290.00
			37406 - SLIDE BOLTS		70.00	
			37414 - SERVICE OF WANGARA GARAGE DOOR		220.00	
EF101431	31/05/2022	R P & J C PEKEL				2,044.72
			176253 - RATES REFUND		2,044.72	
112419	20/05/2022	RAC BUSINESSWISE				252.50
			6370426 - BREAKDOWN		252.50	
EF100256	13/05/2022	RACHAEL JOYCE				87.00
			13/04/22 - REIMBURSEMENT FOR WORKING WITH CHILDREN APPLICATION		87.00	
EF100354	13/05/2022	RACHEL WELLS T/AS ENCHANTED CHARACTER PRODUCTIONS				2,244.00
			INV-0209 - PERFORMANCE FEES - FAMILY FUN DAYS		2,244.00	
EF100242	4/05/2022	RCA CIVIL GROUP PTY LTD				152,372.85
			2366 - INTERSECTION UPGRADE AT MARMION AVE/ MCWHAE ROAD CLAIM 5		152,372.85	
EF101693	31/05/2022	READY INDUSTRIES PTY LTD (1300 TEMPFENCE)				1,341.67
			471630 - HIRE OF PORTABLE TOILETS		1,012.00	
			476846 - OTHER BUILDINGS BUDGET - EXT CONT		329.67	
EF101594	31/05/2022	REBECCA MANSELL PHOTOGRAPHER				440.00
			INV-11400 - DOCUMENT KATE HULETT INSTALLATION		440.00	
EF101620	31/05/2022	REDMOND JAMES BUNNEY T/AS PANO-AD				915.00
			329 - VIRTUAL TOUR UPDATE - NEW AREAS OF CLC		915.00	
EF100451	13/05/2022	REECE PTY LTD				183.42
			228635023 - EARTHWORKS		183.42	
EF101644	31/05/2022	REECE PTY LTD				407.56
			1451685 - VARIOUS ITEMS		407.56	

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EF100454	13/05/2022	RELIABLE FENCING WA PTY LTD				1,727.36
			5202 - JAMES COOK PARK, HILLARYS		992.56	
			5203 - ROBIN PARK, SORRENTO		734.80	
EF101645	31/05/2022	RELIABLE FENCING WA PTY LTD				1,844.06
			5227 - SORRENTO SOCCER CLUB SITE INSPECTION		1,100.00	
			5228 - PENISTONE PARK SITE VISITS		744.06	
EF100252	13/05/2022	RENEE SCREAIGH				1,639.29
			171764 03/05/22 - RATES REFUND		1,639.29	
EF101444	31/05/2022	RESIDENTIAL BUILDING WA PTY LTD				1,079.84
			BPC22/0693 - REFUND FEES PAID TWICE IN ERROR		1,079.84	
EF101612	31/05/2022	RICHARD COURTNEY OFFEN				250.00
			11/22 - FACILITATE A PRESENTATION ON LIFE AT THE		250.00	
EF101544	31/05/2022	RICHARD HARRISON				600.00
			172 20/01/22 - BALLANTINE RD WARWICK		150.00	
			196 - REMOVAL BEE AT NEWCOMBE PARK		150.00	
			197 - REMOVAL OF BEE HIVE AT CHELFORDS PARK		150.00	
			198 - MIDLOTHIAN CRESENT		150.00	
EF101643	31/05/2022	RICHARDS MINING SERVICES				490.00
			10997 - ELEVATED WORK PLATFORM		490.00	
EF101647	31/05/2022	RICHMOND OFFICE FURNITURE PTY LTD				14,819.20
			688 - C-LEG FIXED HEIGHT DESK		10,994.50	
			689 - T-LEG ELECTRIC HEIGHT ADJUSTABLE DESK		3,824.70	
EF100453	13/05/2022	ROAD AND TRAFFIC SERVICES PTY LTD				673.73
			8571 - SETOUT & INSTALL PAVEMENT MARKING AT BURNS BEACH PRIMARY	VP224137	673.73	
EF100452	13/05/2022	ROADSHOW FILMS PTY LTD (ROADSHOW PUBLIC PERFORMANCE				330.00
			10611940 - 2022 ANNUAL BLANKET FILM LICENCE		330.00	
112397	6/05/2022	ROBIN ROGERS				981.00
			04/05/22 - BUS DUTIES REIMBURSEMENT		411.00	
			26/04/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
			26/04/22. - VOLUNTEER SUBSIDY REIMBURSEMENT		380.00	
112430	27/05/2022	ROBIN ROGERS				190.00
			24/05/22 - BUS DUTIES REIMBURSEMENT 29/04-17/05/22		190.00	
EF100448	13/05/2022	ROBOWASH PTY LTD				550.00
			R093285 - PARTS		550.00	
EF100449	13/05/2022	ROMEX AUSTRALIA PTY LTD				1,809.76
			202205416 - LED PANEL SUPPLIED & INSTALLED		1,031.38	
			202205417 - UPS BATTERIES FOR PAY STATIONS		778.38	
EF101642	31/05/2022	ROMEX AUSTRALIA PTY LTD				2,726.90
			202204417 - LPR & VMS MAINTENANCE & SERVICE		1,562.00	
			202205413 - INTERCOM CALL ANSWERING & VERBAL SUPPORT		415.80	
			202205418 - REPAIR 2 SIGNS NEAR EXIT		166.10	
			202205420 - LED SIGNS NEW TIMER & ON/OFF CHANGES		583.00	

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EF100450	13/05/2022	ROPS ENGINEERING AUSTRALIA PTY LTD				592.41
			7078 - PARTS & REPAIRS		592.41	
EF101408	31/05/2022	ROWLAND ELKIN				124.00
			2467583 - REFUND TEAM SPORTS		124.00	
EF100544	13/05/2022	ROY DAVIS				380.00
			04/05/22 - BUS DUTIES REIMBURSEMENT		380.00	
EF100447	13/05/2022	ROYAL BUSINESS PRODUCTS				80.85
			8429 - LOGITECK M185 WIRELESS MOUSE		80.85	
EF101640	31/05/2022	ROYAL BUSINESS PRODUCTS				4,182.46
			8431 - BLUE CAT6 DATA CABLE 1.0M		1,102.46	
			8432 - BLUE CAT6 CABLE 0.5M		3,080.00	
EF101646	31/05/2022	RUBY DISTRIBUTORS PTY LTD (FLEX FITNESS EQUIPMENT)				748.75
			160391 - FURNITURE		748.75	
EF101733	31/05/2022	RUSSEL FISHWICK				2,832.83
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
			MAY 2022 - EXPENSE REIMBURSEMENT - MAY 2022		193.00	
EF101596	31/05/2022	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			915.00
			1487 - TRANSPORT FOR DAVALLIA PS		590.00	
			1499 - BUS FOR CIVICS TOUR - MARMION PS 13/05/22		325.00	
EF100462	13/05/2022	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			1,056.00
			174968 - DELL 21.5" P SERIES MONITOR		528.00	
			175017 - DELL 21.5" P SERIES MONITORS		528.00	
EF101667	31/05/2022	S M W AND C UNIT TRUST				1,650.00
			11148 - CONSULT EMERALD PARK		1,650.00	
EF101668	31/05/2022	SAGE AUTOMATION PTY LTD				511.50
			140972 - INSPECT SPA PLC		511.50	
EF100264	13/05/2022	SALLY J MILLS				30.00
			INWE22/18997 - DOG REGISTRATION REFUND		30.00	
EF101420	31/05/2022	SAMANTHA BUCKNELL				186.00
			2449427 - JUNIOR SOCCER REFUND		186.00	
EF100456	13/05/2022	SANAX				79.86
			INV182280 - IMMUNISATION CONSUMABLES		79.86	
EF101648	31/05/2022	SANAX				1,096.92
			INV182656 - GAUZE SWAB & STINGOSE GEL		1,021.02	
			INV183171 - GAUZE SWAB 3 PK		75.90	
EF100398	13/05/2022	SANPOINT PTY LTD T/AS LD TOTAL				21,092.30
			119529 - MTCE ADDITIONAL WORK FOR APR 22 ILUKA	02619	841.50	
			119676 - IRRIGATION MTCE SERV APR 22 ILUKA	02619	1,803.80	
			119677 - LANDSCAPE MTCE SERV ILUKA APRIL 22	02619	18,447.00	
EF100400	13/05/2022	SARAH PENELOPE LEWIS				1,200.00
			12/03/22 - HOMELESSNESS TRAINING 24 FEB 9AM-12NOON		1,200.00	
EF100470	13/05/2022	SCADDEN UNITED PTY LTD (TONY S DIESEL)	SCADDEN			3,880.32
			1652 - SERVICING PARTS & REPAIRS 11/04-17/04/22	03020	1,309.04	

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			1653 - SERVICING PARTS & REPAIRS 18/04-24/04/22	03020	1,332.40	
			1656 - SERVICING PARTS & REPAIRS 26/04-01/05/22	03020	1,238.88	
EF101669	31/05/2022	SCADDEN UNITED PTY LTD (TONY S DIESEL)	SCADDEN			4,347.76
			1659 - MECHANICAL PLANT & EQUIPMENT REPAIRS	03020	1,823.26	
			1661 - MECHANICAL PLANT & EQUIPMENT REPAIRS	03020	1,309.00	
			1663 - PARTS & REPAIR	03020	1,215.50	
EF100365	13/05/2022	SCANDINAVIAN INVESTMENTS PTY G.C. SALES (W.A.)	LTD T/AS			858.00
			32721 - 120L BINS		858.00	
EF100459	13/05/2022	SCARBORO MOTORS PTY. LTD (SCARBORO TOYOTA)	SCARBORO			2,970.00
			RI21114683 - SUPPLY AND FIT LIGHT BAR TO HI-ACE VAN		2,970.00	
EF101654	31/05/2022	SCARBORO MOTORS PTY. LTD (SCARBORO TOYOTA)	SCARBORO			99,273.23
			R121114766 - HI-ACE VAN LWB A/T WHITE		48,147.89	
			RI21114682 - HIACE LWB DSL VAN 1HPDO29		48,155.34	
			RI21114767 - SUPPLY AND FIT LIGHT BAR TO HI-ACE VAN		2,970.00	
EF101673	31/05/2022	SCOPE (AUST) LTD				2,750.00
			429951 - JOONDALUP EASY READ TRANSLATION		2,750.00	
EF100548	13/05/2022	SECUREPAY PTY LTD				147.05
			569811 - CAMTECH WEB TRANS.FEES		560.47	
			569960 - CAMTECH WEB TRANS.FEES		-413.42	
EF101655	31/05/2022	SEEK LIMITED				7,338.32
			98253439 - ADVERTISING EMPLOYMENT		616.00	
			98265138 - ADVERTISING EMPLOYMENT		302.50	
			98279098 - ADVERTISING EMPLOYMENT		313.50	
			98304130 - JOB ADVERTISING		583.00	
			98307934 - JOB ADVERTISING		627.00	
			98311440 - ADVERTISING EMPLOYMENT		313.50	
			98315053 - JOB ADVERTISING		313.50	
			98324139 - JOB ADVERTISING		269.50	
			98364921 - JOB ADVERTISING		291.50	
			98368737 - JOB ADVERTISING		324.50	
			98385587 - JOB ADVERTISING		671.00	
			98393001 - JOB ADVERTISING		302.50	
			98413932 - JOB ADVERTISING		638.00	
			98477954 - BRANDED JOB ADVERTISING 11/04-30/04/22		1,772.32	
EF101436	31/05/2022	SHANADE HUMPHREYS				30.00
			23/05/22 - DOG REGISTRATION REFUND		30.00	
EF100276	13/05/2022	SHARON BARONHAY				150.00
			2425015 - REFUND FOR TEAM SPORTS CLC		150.00	
EF101573	31/05/2022	SHARON VALERIE KENNEY				500.00
			239 - VIDEOED MESSAGE - WELCOME TO COUNTRY		500.00	
EF100394	13/05/2022	SHARYN LORRAINE KAY				140.00
			2 - SALE OF ARTWORK LESS COMMISSION		140.00	
EF101672	31/05/2022	SHAYONA HOLDINGS PTY LTD				90.90
			437 - NEWSPAPERS FOR WHITFORD LIBRARY		90.90	

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EF100457	13/05/2022	SHERIDAN'S FOR BADGES				116.72
			85178 - CORPORATE NAME BADGE		116.72	
EF100261	13/05/2022	SIAN DODD				87.00
			43539 - REIMBURSEMENT WORKING WITH CHILDREN		87.00	
EF100464	13/05/2022	SIGMA COMPANIES GROUP PTY LTD				540.10
			157482/01 - SUPPLY OF POOL CHEMICALS CLC		540.10	
EF101661	31/05/2022	SIGMA COMPANIES GROUP PTY LTD				3,035.73
			157745/01 - SUPPLY OF POOL CHEMICALS AS PER VP290428		3,035.73	
EF100471	13/05/2022	SII LIGHT PTY LTD				5,495.60
			INV-606590 - LED LUMINAIRES FOR CAR PARKS		5,495.60	
EF100472	13/05/2022	SINE GROUP PTY. LTD.				2,194.50
			2020-21413 - RENEWAL OF IPAD DEVICE 17/05/22-16/05/23		2,194.50	
EF100473	13/05/2022	SITE SENTRY PTY LTD				146,777.40
			INV-5553 - MOBILE CCTV UNITS. DESIGN CONSTRUCT		146,777.40	
EF100466	13/05/2022	SONIC HEALTHPLUS PTY LTD				878.90
			2609371 - PRE EMPLOYMENT MEDICAL		525.80	
			2616886 - PRE EMPLOYMENT MEDICAL		353.10	
EF101664	31/05/2022	SONIC HEALTHPLUS PTY LTD				1,585.10
			2596396 - MEDICAL ASSESSMENT		353.10	
			2615504 - MEDICAL ASSESSMENT		353.10	
			2619081 - PRE EMPLOYMENT MEDICAL		525.80	
			2632459 - PRE EMPLOYMENT MEDICAL		353.10	
EF101441	31/05/2022	SOOK KIM & HIDETOSHI TAKESHIMA				592.39
			168816 - RATES REFUND		592.39	
EF100469	13/05/2022	SPORT AND RECREATION SURFACES PTY LTD				3,080.00
			INV-01229 - TIMBERLANE TENNIS COURTS		3,080.00	
EF100468	13/05/2022	SPORTS MARKETING AUSTRALIA PTY LIMITED				2,420.00
			3058 - AUSTRALIAN MASTERS GAMES		2,420.00	
EF101653	31/05/2022	SPORTS TURF TECHNOLOGY PTY LTD				10,120.00
			INV-3440 - TURF LEAF ANALYSIS	00122	10,120.00	
EF101666	31/05/2022	SPORTSPEOPLE GROUP PTY LTD				214.50
			22051308 - ADVERTISING EMPLOYMENT		214.50	
EF101651	31/05/2022	SPOTLIGHT STORES PTY LTD				105.15
			7301239999 - CANDLE MAKING EQUIPMENT FOR PROGRAM		105.15	
EF100260	13/05/2022	SSB PTY LTD T/A CONTENT LIVING BUILDERS	THE HOME			473.19
			BPC22/0101 - REFUND BUILDING SERVICES LEVY		473.19	
EF100545	13/05/2022	ST JOHN AMBULANCE AUSTRALIA (WA)				557.20
			EHSINV000952831 - FIRST AID PROVIDERS AT ANZAC DAY 2022		508.20	
			FAINV00978120 - PROVIDE FIRST AID - CPR REFRESHER 29/04/22		49.00	
EF101765	31/05/2022	ST JOHN AMBULANCE AUSTRALIA (WA)				147.00
			FAINV00979071 - PROVIDE FIRST AID		49.00	
			FAINV00981685 - PROVIDE CPR REFRESHER		49.00	
			FAINV00981686 - PROVIDE CPR REFRESHER		49.00	

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EF101671	31/05/2022	STANTEC AUSTRALIA PTY LTD				1,485.00
			1887379 - SORRENTO SOCCER EXTENSION		1,485.00	
EF100458	13/05/2022	STATEWIDE CLEANING SUPPLIES P/L				6,224.17
			SI442020 - WOW WIPES STAINLESS STEEL FLOOR DIS		1,315.60	
			SI442885 - CLEANING ITEMS		232.74	
			SI445043 - 127530 - TORK MID SIZE T- ROLL T6 CTN 27	00720A	899.12	
			SI445151 - TORK ULTRASLIM HAND TOWELS	00720A	1,508.36	
			SI445305 - 127530 - TORK MID SIZE T- ROLL T6 CTN 27	00720A	1,518.66	
			SI445892 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CT	00720A	749.69	
EF101649	31/05/2022	STATEWIDE CLEANING SUPPLIES P/L				7,552.79
			SI444419 - CLEANING SUPPLIES FOR CLC	00720A	903.21	
			SI446097 - WOW FITWIPES MAXX PACK (CTN 4 X 1200)	00720A	3,822.50	
			SI446838 - 2306897G - TORK MINI JUMBO CTN	00720A	1,786.18	
			SI447150 - CLEANING SUPPLIES FOR CLC	00720A	1,040.90	
EF101656	31/05/2022	STATEWIDE HOME HEALTH CARE				4,109.00
			525959 - PICK UP REACHER 900MM		4,109.00	
EF100259	13/05/2022	STEFANIE GERMANO				300.00
			2419078 - REFUND FOR TEAM SPORTS NETBALL CLC		300.00	
EF101709	31/05/2022	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			2,534.49
			60497 - REMOVAL OF THATCH / GRASS DEBRIS FROM TH	00121	2,534.49	
EF101424	31/05/2022	STELLA GRIFFITHS				62.00
			2455557 - REFUND TEAM SPORTS JUNIOR SOCCER CLC		62.00	
EF101676	31/05/2022	STEPS CO PTY LTD				984.50
			339 - STRATEGIC OUTCOMES PRESENTATION		984.50	
EF100300	13/05/2022	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				235.00
			1190 - ANZAC DAY PHOTOGRAPHY AND EDITING		235.00	
EF100460	13/05/2022	STILES ELECTRICAL				53,554.35
			8313 - CITY CENTRE LIGHTING UPGRADE STAGE 5 PROGRESS CLAIM #13	02620	32,563.38	
			8348 - BLUE MOUNTAIN DRIVE STREET LIGHTING UPGR PROGRESS CLAIM 1		20,990.97	
EF101657	31/05/2022	STILES ELECTRICAL				98,477.71
			8330 - JOONDALUP CITY CENTRE STAGE 5 PROGRESS CLAIM #14	02620	26,902.00	
			8373 - BLUE MOUNTAIN DRIVE STREET LIGHTING UPGRADE		71,575.71	
EF101528	31/05/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)				4,002.12
			144560 - SUPPLIES FOR PLANTING		1,468.07	
			144720 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		238.35	
			144731 - FORK MULCH & BARK		1,183.29	
			144993 - SPRAYING SUPPLIES		688.39	
			145056 - SPRAYING SUPPLIES		351.99	
			145057 - LANDSCAPING MTCE		72.03	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100553	13/05/2022	STUART USHER				100.00
			06/05/22 - FACILITATE A PRESENTATION ON FROM SOROYA TO SAVATION 06/05/22		100.00	
EF100467	13/05/2022	SUEZ RECYCLING & RECOVERY PTY LTD				1,027,219.97
			166018 - DRIVE-BYS FOR DOMESTIC COLLECTION SERV JAN 22	03217	432,568.44	
			166065 - DRIVE-BYS FOR DOMESTIC COLLECTION SERV FEB 22	03217	410,855.86	
			46877852 - 140L REAR LIFT MUD GENERAL WASTE - WEEKL KIDBROOKE WA, KINGSLEY	03217	4,980.02	
			47325401 - MUD DOMESTIC BIN COLLECTIONS	03217	4,980.02	
			47700928 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS MARCH 22	03218	88,665.48	
			47784412 - 140L REAR LIFT MUD GENERAL WASTE - WEEKL MARCH 22	03217	4,980.02	
			47790601 - SERVICE 3 M3 BIN GENERAL WASTE PINNAROO	03217	739.20	
			48168321 - PROCESSING OF GARDEN ORGANIC WASTE APR 22	03218	78,491.95	
			48251204 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	58.08	
			48261293 - SERVICE 4.5 M3 BIN (GENERAL WASTE - NON	03217	900.90	
EF101665	31/05/2022	SUEZ RECYCLING & RECOVERY PTY LTD				908,421.06
			166113 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC MARCH 22	03217	472,282.44	
			166159 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC APR 22	03217	431,158.60	
			48251520 - 140L REAR LIFT MUD GENERAL WASTE APR 22	03217	4,980.02	
112400	6/05/2022	SUNDRY CREDITOR - RATES REFUND				78.81
			261414 - COLIN G EDWARDES		78.81	
112401	6/05/2022	SUNDRY CREDITOR - RATES REFUND				345.84
			261445 - BLUEY DEVELOPMENTS P/L & MYRISH P/L		345.84	
112402	6/05/2022	SUNDRY CREDITOR - RATES REFUND				212.22
			261469 - AHRONE ARRIPIN & AINON SHARIF		212.22	
112403	6/05/2022	SUNDRY CREDITOR - RATES REFUND				141.82
			261469 - PATRICIA MASON		141.82	
112404	6/05/2022	SUNDRY CREDITOR - RATES REFUND				730.79
			261469 - PAUL & VERONIQUE WILFORD		730.79	
112422	20/05/2022	SUNDRY CREDITOR - RATES REFUND				158.65
			261913 - LEANNE ONGLEY		158.65	
112423	20/05/2022	SUNDRY CREDITOR - RATES REFUND				1,425.49
			261920 - COMMISSIONER OF STATE REVENUE REVENUEWA GPO BOX T 1600 PERTH WA 6845		1,425.49	
112434	27/05/2022	SUNDRY CREDITOR - RATES REFUND				1,137.61
			262059 - COMMISSIONER OF STATE REVENUE REVENUEWA GPO BOX T1600 PERTH WA 6845		1,137.61	
112435	27/05/2022	SUNDRY CREDITOR - RATES REFUND				2,644.04
			262147 - OLIVER LOW		2,644.04	
EF101675	31/05/2022	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				27,753.00
			50092 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		495.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50178 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		1,595.00	
			50243 - PLAY EQUIPMENT MTCE		22,572.00	
			50300 - BRIDGE BOARDS FOR FRASER PARK AND BRISBA		3,091.00	
EF101670	31/05/2022	SUPERIOR PAK PTY LTD				398.78
			219473 - PARTS & REPAIRS		398.78	
EF100463	13/05/2022	SURUN SERVICES PTY LTD				53,357.08
			INV-08746-S5P7P1 - PERCY DOYLE SPORT LIGHTING RETENTION CLAIM		7,664.44	
			INV-09321-K4W7G2 - LIGHTING MTCE REGENTS PARK RD	VP183074	160.93	
			INV-09472-W1W9T4 - ILUKA LED LIGHTING REPLACEMENT	VP183074	34,329.90	
			INV-09474-F1M0P3 - STILT PARK	VP183074	1,205.49	
			INV-09475-G7G8V5 - LIGHTING MTCE SHENTON AVENUE	VP183074	85.42	
			INV-09476-S7S2Q1 - REPAIR LIGHTS LAKESIDE DRV JOONDALUP	VP183074	913.00	
			INV-09477-P8V1L4 - JOONDALUP CBD REPAIR LIGHTS	VP183074	1,422.52	
			INV-09478-M8X1D3 - REPAIR LIGHTS SHENTON AVE AFTER LAWLEY CT JOONDALUP	VP183074	255.20	
			INV-09479-Q3V3D0 - LIGHTING MTCE KOMI LANE	VP183074	324.50	
			INV-09480-R4W6C2 - LIGHTING MTCE ALDGATE ST	VP183074	483.45	
			INV-09481-T0T8L9 - OCEAN GATE PARADE	VP183074	345.40	
			INV-09482-T2X5N1 - BOAS AVE	VP183074	85.42	
			INV-09483-V1K7J1 - SILVER SAND DRIVE	VP183074	184.80	
			INV-09484-H4K1C0 - ST PAULS CRES, JOONDALUP	VP183074	201.08	
			INV-09485-L5K0K4 - BLUE LAKE PARK	VP183074	240.90	
			INV-09486-D2B0F4 - LIGHTING MTCE LAWLEY COURT JOONDALUP	VP183074	449.90	
			INV-09487-B1K1C3 - LIGHTING MTCE PERCY DOYLE	VP183074	259.60	
			INV-09488-X9L5G9 - RELOCATION OF POLES AT WOC	VP183074	4,679.79	
			INV-09489-T9N2C2 - LIGHTING MTCE LAKESIDE DRV JOONDALUP	VP183074	65.34	
EF101660	31/05/2022	SURUN SERVICES PTY LTD				1,475.99
			INV-09473-P0V9L2 - MEANDER PARK	VP183074	1,475.99	
EF101394	31/05/2022	SUZANNE LYNDSEY THOMPSON				2,639.83
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
EF100461	13/05/2022	SWAN TOWING SERVICE				165.00
			276525 - MOWING TRAILER DELIVERY		165.00	
EF101658	31/05/2022	SWAN TOWING SERVICE				517.00
			276984 - DELIVERY 1TUC391 - MOWING TRAILER		275.00	
			277489 - DELIVERY 11/05/22 TOYOTA HILUX		242.00	
EF100547	13/05/2022	SWIMMING WA				11,000.00
			INV-0587 - SPONSORSHIP 2021/22		3,300.00	
			INV-0593 - SPONSORSHIP 2021/22		7,700.00	
EF100528	13/05/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				6,196.30

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			461062 - 10 X BACK TO SWIM SCHOOL A2 POSTERS		2,469.50	
			461994 - STAGE 2 RELOCATION SIGNAGE AND INSTALL		1,188.00	
			462156 - 5 X SNEEZE GUARDS (GYM AND CRECHE)		2,538.80	
EF101740	31/05/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				4,706.90
			462320 - JOONDALUP DINNER 2022 A5 INVITES		1,358.50	
			462321 - LECTERN SIGN - BUSINESS FORUM 02 06 22		181.50	
			462386 - NEW SAUNA SIGNAGE		863.50	
			462400 - 2 X PULL-UP BANNERS		305.80	
			462467 - WINDOW FROSTING AND INSTALLATION - GF		1,815.00	
			462471 - 50 X A2 POSTERS		182.60	
EF100339	13/05/2022	SYNERGY 23 PTY LTD (COSMIC COCKTAILS & EVENTS)				256.50
			172999 - POPCORN MACHINE		256.50	
EF100543	13/05/2022	T A & J L REYNOLDS				2,148.63
			35 - ELECTED MEMBER COURIER RUN 04/03- 25/03/2		981.83	
			36 - ELECTED MEMBER COURIER RUN		1,166.80	
EF100479	13/05/2022	T J DEPIAZZI & SONS				25,742.23
			121560 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		23.68	
			121560 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	7,690.10	
			121590 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		23.68	
			121590 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	7,690.10	
			121636 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		21.49	
			121636 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	7,690.10	
			121708 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		296.05	
			121708 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	2,307.03	
EF101683	31/05/2022	T J DEPIAZZI & SONS				61,928.53
			121975 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		40.41	
			121975 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	7,690.10	
			121993 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		42.70	
			121993 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	7,690.10	
			122041 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		42.70	
			122041 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	7,690.10	
			122107 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		56.29	
			122107 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	7,690.10	
			122135 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		59.93	
			122135 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	7,690.10	
			122190 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		59.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			122190 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	7,690.10	
			122395 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		50.91	
			122395 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	7,690.10	
			I22267 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		55.20	
			I22267 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	7,690.10	
EF100489	13/05/2022	T.M COGHILL & J REEVES (TECHNOLOGICALLY SPEAKING)				220.00
			INV-0429 - FACILITATE A PRESENTATION ON CLOUD STORGE & PHOTO BACKUP 27/04/22		220.00	
EF100552	13/05/2022	TALKING PROGRESS				300.00
			21/04/22 - FACILITATE A PRESENTATION ON BABY PLAY		300.00	
EF101380	31/05/2022	TAMALA PARK REGIONAL COUNCIL				15,114.26
			17/05/22 - NET GST OWED TPRC ON DEVELOPMENT COSTS MARCH 22		15,114.26	
EF100269	13/05/2022	TECHLINE PTY LTD				150.00
			140468 - RATES REFUND		150.00	
EF101686	31/05/2022	TECHNOGYM AUSTRALIA PTY LTD				1,661.35
			32003165 - 3 X WASPS FOR NEW GROUP FITNESS SPACE		1,661.35	
EF100549	13/05/2022	TELSTRA CORPORATION				132.86
			1092082800 23/04/22 - CCTV		38.50	
			3778004400 26/04/22 - RANGER SERVICES		94.36	
EF101767	31/05/2022	TELSTRA CORPORATION				544.19
			1091177800 09/05/22 - PARKING SERVICES		283.49	
			3812615601 02/05/22 - OP SERVICES		260.70	
EF101421	31/05/2022	TERINA BICANIC				100.00
			12/05/22 - GENERAL WASTE BIN REFUND		100.00	
EF100368	13/05/2022	THE EVAN BROWN FAMILY TRUST T/AS GLEVAN CONSULTING				1,870.00
			GC-22-1541 - PATHOGEN MANAGEMENT TRAINING		1,870.00	
EF101550	31/05/2022	THE GRAHAM FAMILY TRUST T/AS HIGH PERFORMANCE PRINTER				2,640.00
			22924 - ANNUAL SRVC AGREEMENT		2,640.00	
EF100475	13/05/2022	THE HONDA SHOP				950.00
			207740 - EGO BH1005 56V LINK BATTERY HARNESS KIT		950.00	
EF101680	31/05/2022	THE HONDA SHOP				64.40
			206758 - PARTS ONLY		64.40	
EF101692	31/05/2022	THE KOMODO COMPANY PTY LTD (THE NOSTALGIA BOX)				100.00
			NB47 - OHSC EXCURSION 7/7/2022		100.00	
EF101374	31/05/2022	THE LIONS CLUB OF DUNCRAIG (INC)				1,243.00
			27/05/22 - COMMUNITY FUNDING PROGRAM 1&2		1,243.00	
EF101628	31/05/2022	THE MICROSHIEL FAMILY TRUST (PACK AND SEND JOONDALUP)				65.00
			AU-JNLP046414CA - PICK UP WORKS FROM GUEST FINE DELIVER TO JOONDALUP OFFICE		65.00	
EF101674	31/05/2022	THE PERTH DIOCESAN TRUSTEES (VALLEY ADVENTURE CENTRE)	SWAN			500.00
			SVAC0419 - ANCHORS YOUTH EVENT SERIES ACTIVITY ON 21/04/22		500.00	

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EF100476	13/05/2022	THE POSTER GIRLS				24.75
			13332 - DISTRIBUTION POSTCARDS - PHASE 2		24.75	
EF100445	13/05/2022	THE ROYAL LIFE SAVING SOCIETY WA INC				290.00
			164917 - PEALESS WHISTLE & LAERDAL POCKET MASK HARD CASE		290.00	
EF101763	31/05/2022	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				13,422.20
			IN000362 - POUND FEES - MARCH - DOGS	02919	5,546.20	
			IN000363 - POUND FEES - MARCH - CATS	02919	2,013.00	
			IN000377 - REGISTRATION COLLECTION FEE - DOG	02919	5,863.00	
EF100484	13/05/2022	THE TEMPANY FAMILY TRUST				3,850.01
			1433 - AV ANZAC DAY 2022 EQUIPMENT HIRE		3,850.01	
EF101445	31/05/2022	THE TEMPESTT FAMILY TRUST (ART MEDIA SOLUTIONS)				8,470.00
			4081 - STAGE 1 WHITFORD LIBRARY AIR - GRANT		8,470.00	
EF100385	13/05/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				45,188.57
			1354 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	24,418.03	
			1374 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	20,770.54	
EF101559	31/05/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				90,221.49
			1375 - BULK GREEN WASTE COLLECTION	00917	33,333.33	
			1376 - BULK GREEN WASTE COLLECTION	00917	28,705.88	
			1388 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	28,182.28	
EF101462	31/05/2022	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				80,803.43
			INV-13677 - CLASS 1 - CLEANER (MONDAY TO FRIDAY)	01121	500.50	
			INV-13934 - REFRESHER CLEAN (2ND VISIT) FOR COASTAL AREAS 26/01/22	01221	402.24	
			INV-14274 - WOC SANITISING JAN 22	01121	142.00	
			INV-14398 - CLASS 2 - CLEANER (SATURDAY)	01121	662.89	
			INV-14399 - WEEKEND ADDITIONAL CLEANING VARIOUS AREAS	01121	384.45	
			INV-14400 - CLEANING SERVICES VARIOUS AREAS APR/MAY 22	01121	287.10	
			INV-14401 - EMERGENCY CLEAN AT JOONDALUP LIBRARY	01121	75.90	
			INV-14402 - CLEANING SERVICES VARIOUS AREAS APR 22	01121	182.75	
			INV-14403 - CLEANER (PUBLIC HOLIDAY)	01221	1,409.56	
			INV-14407 - CLEANER (SATURDAY)	01221	1,007.32	
			INV-14408 - CLEANER (SATURDAY)	01221	605.08	
			INV-14409 - CLEANER (SATURDAY)	01221	605.08	
			INV-14410 - CLASS 3 - CLEANER (SUNDAY)	01121	161.98	
			INV-14411 - CLEANER (SATURDAY)	01221	605.08	
			INV-14412 - SUPPLY AND SERVICE SANITARY BINS 22L	01121	1,094.47	
			INV-14413 - CLEANER (MONDAY TO FRIDAY)	01221	6,759.60	
			INV-14414 - CLASS 3 - CLEANER (MONDAY TO FRIDAY)	01121	46,479.77	
			INV-14416 - CLEANER (SATURDAY)	01221	12,385.09	

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			INV-14417 - CLEANER (SATURDAY)	01221	7,052.57	
EF101506	31/05/2022	THE TRUSTEE FOR BELMONT UNIT TRUST (T/AS DAIMLER TRUCKS PERTH)	TRUST			332.17
			XA980005296:01 - PARTS		332.17	
EF100494	13/05/2022	THE TRUSTEE FOR BROOKLAND FARM TRUST (U CAN HATCH US)				315.00
			INV-0626 - CHICK HATCHING PROGRAM FOR CHILDREN		315.00	
EF100455	13/05/2022	THE TRUSTEE FOR CIVITAS NOVA TRUST (RTSM CONSULTING)	TRUST			2,640.00
			2148-1 - ROAD SAFETY INSPECTION FOR EDDYSTONE AVE		2,640.00	
EF100381	13/05/2022	THE TRUSTEE FOR CLUB TRUST (HORIZON WEST BUS AND COACHLINES)	HORIZON			3,587.95
			118163 - HORIZON WEST BUS TRANSPORT SKATE TRIP 22/04/22		705.95	
			118164 - ANCHORS YOUTH EVENT SERIES (Y.E.S) AUTUM APRIL 22		2,882.00	
EF100542	13/05/2022	THE TRUSTEE FOR D HEATH FAMILY TRUST (TAS STAGE AND STUDIO)	TRUST			3,748.80
			H1180 - EXTRA MONTH STAGE HIRE		228.80	
			H1184 - 6M X 3.6M @0.60M HIGH STAGE		3,520.00	
EF101486	31/05/2022	THE TRUSTEE FOR DION DAGOSTINO TRUST (BOOMERING)	NO FAMILY			1,925.00
			80 - REMOVE & DISPOSE OF OLD FOOTING		1,925.00	
EF100372	13/05/2022	THE TRUSTEE FOR GLASS SHOP AUSTRALIA	AUSTRALIA			1,455.00
			INV-0002265. - PORTABLE MIRROR, BLACK FRAME. 1800*1500		1,455.00	
EF101726	31/05/2022	THE TRUSTEE FOR GOING FISHING TRUST	TRUST			860.00
			59 - PIZZAS FOR JUNIOR SOCCER GRAND FINALS		860.00	
EF100379	13/05/2022	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			907.50
			2810 - PHOTOGRAPHY SERVICES		907.50	
EF101549	31/05/2022	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			594.00
			2801 - ANZAC DAY 2022 VIDEOGRAPHY		594.00	
EF101538	31/05/2022	THE TRUSTEE FOR LANE FAMILY TRUST (LINEMARKING)	TRUST (GPS			676.50
			INV-002728 - SPORTS INFRASTRUCTURE		676.50	
EF101579	31/05/2022	THE TRUSTEE FOR LFA UNIT TRUST (FIRST RESPONSE)	(LFA			559.90
			IN23596 - SKU BG7864 LARGE NITRILE GLOVES BLUE		559.90	
EF100322	13/05/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)	UNIT TRUST			250.80
			INV-1420 - SECURITY FOR CITIZENSHIP CEREMONIES		250.80	
EF101481	31/05/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)	UNIT TRUST			2,890.80
			INV-1417 - 1 CONCIERGE GUARD 24/04/22 & 25/4/22 ANZAC DAY DAWN SERVICE		990.00	
			INV-1421 - SECURITY MANAGMENT PLAN - 25/04/22		1,650.00	
			INV-1453 - SECURITY FOR CITIZENSHIP CEREMONIES 25/05/22		250.80	
EF100418	13/05/2022	THE TRUSTEE FOR P & M MOORE FAMILY TRUST	FAMILY			6,809.00
			288 - COURT 4 RELOCATION OF GYM EQUIPMENT CLCT		6,391.00	
			291 - TRUCK HIRE FOR EQUIPMENT MOVE PLUS FUEL		418.00	
EF100535	13/05/2022	THE TRUSTEE FOR PARKER TRUST (LAWN DOCTOR)	T/AS			1,830.47

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			720907 - SULPHATE OF AMMONIA GRANULATED (BAILEYS	01820	1,830.47	
EF101750	31/05/2022	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			38,021.19
			720945 - ZONE 2 (CENTRAL) R1 CATEGORY WHITFORDS A	00221B	9,199.29	
			720946 - ZONE 2 (CENTRAL) R3 CATEGORY ALIDADE WAY	00221B	6,489.40	
			720951 - FERTILISING AT ILUKA SAR ON 6 MAY 22.	01820	1,052.48	
			720952 - FERROUS SULPHATE SOLUBLE + MANGANESE SUL	01820	1,529.34	
			720971 - SPORTSMASTER WSF (LIVING TURF MALAGA) -	01820	19,750.68	
EF101685	31/05/2022	THE TRUSTEE FOR TALIS UNIT TRUST				4,440.94
			25307 - REACTIVE CONTRACTORS - WASTE DISPOSAL GE		3,613.19	
			25364 - ADDITIONAL WORKS OUTSIDE ORIGINAL SCOPE		827.75	
EF100325	13/05/2022	THE TRUSTEE FOR THE CHISHOLM TRUST (BIRDS EYE MEDIA)	FAMILY			1,925.00
			INV-1080 - VIDEO FOR EVENT SEASON AS PER QU-0394		1,925.00	
EF101618	31/05/2022	THE TRUSTEE FOR THE CONSULTING ENGINEERING UNIT TRUST				2,255.00
			22306 - SEWER OCEAN REEF PARK		2,255.00	
EF100539	13/05/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,367.00
			35876 - BLADE EDGER ATOM		1,367.00	
EF101757	31/05/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				765.00
			36381 - BLADE EDGER ATOM		765.00	
EF100371	13/05/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER				2,194.50
			233 - RELIEF CLEANING 19/04-22/04/22 VARIOUS AREAS	VP268133	2,194.50	
EF101536	31/05/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER				1,655.51
			238 - RELIEF CLEAN & SANITISE FOR 05A &07A	VP268133	182.88	
			239 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	385.00	
			240 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	365.75	
			243 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	394.63	
			245 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	115.50	
			246 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	211.75	
EF100309	13/05/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL	UNIT			370.55
			49128 - AQUILA 7309 BB SS 300MM BTB		370.55	
EF101469	31/05/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL	UNIT			438.57
			49168 - LOCKWOOD 3572 SS MORTICE LOCK		140.03	
			49211 - PERCY DOYLE CLUBROOMS DORMA KABAS		298.54	
EF100425	13/05/2022	THE TRUSTEE FOR THE R & J PIGDON TRUST (NEWSXPRESS)	ON FAMILY			771.50
			21563 - MAGAZINES & REFENCE NEWSPAPERS		297.06	

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			21567 - MAGAZINES & REFERENCE NEWSPAPERS		474.44	
EF101609	31/05/2022	THE TRUSTEE FOR THE R & J PIGDON TRUST (NEWSXPRESS)	21582 - MAGAZINES & REFERENCE NEWSPAPERS		372.53	1,113.23
			21592 - MAGAZINES & REFERENCE NEWSPAPERS		382.00	
			I0000021585 - MAGAZINES		358.70	
EF100436	13/05/2022	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST	INV-03558 - PLAY EQUIPMENT MACAULAY PARK		495.00	495.00
			INV-03576 - PLAY EQUIPMENT		495.00	
EF101621	31/05/2022	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				495.00
EF100556	13/05/2022	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE)	907 - WOODEN PICKETS FERNWOOD COURT CURRAMBINE	VP254417	247.50	947.10
			908 - CONNOLLY DRIVE	VP254417	363.00	
			909 - WINTON ROAD JOONDALUP	VP254417	168.30	
			910 - RIG COURT OCEAN REEF	VP254417	168.30	
EF101772	31/05/2022	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE)	913 - LOCK PINS AND SLEEVE INSTALLATION KAZAN CLOSE JOONDALUP	VP254417	550.00	1,879.90
			914 - LOCK PINS AND SLEEVE INSTALLATION MIRROR PARK	VP254417	550.00	
			915 - CHAINMESH FENCING RIG COURT OCEAN REEF REPAIR	VP254417	336.60	
			917 - SANTIAGO PARADE OCEAN REEF REPAIRS	VP254417	443.30	
EF100480	13/05/2022	THE TRUSTEE FOR USSHERIDAN TRUST (WESTWORKS CONSULTANCY)	TCWA INV-7399 - GALSTON PARK		1,478.40	1,478.40
EF101684	31/05/2022	THE TRUSTEE FOR USSHERIDAN TRUST (WESTWORKS CONSULTANCY)	TCWA INV-7413 - GREENLAW PARK TREE ASSESSMENT		1,425.60	1,425.60
EF100482	13/05/2022	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID	20163631 - CPR PLUS TRAINING		650.00	650.00
EF100550	13/05/2022	TOLL IPEC PTY LTD	6015110 - COURIER 19 & 20/4/22		34.54	34.54
EF101768	31/05/2022	TOLL IPEC PTY LTD	6017380 - COURIER SERVICE 9/2/2022		39.82	39.82
EF101752	31/05/2022	TOM MCLEAN	20/05/22 - CASH ALLOWANCE		840.00	4,319.83
			ALLOW-MTG-MAY 2022 - MEETING FEE MAY 2022		2,639.83	
			TRAVELALLOWMAY22 - TRAVEL ALLOWANCE ALGA-NGA 2022 CONFERENCE		840.00	
EF101378	31/05/2022	TONY O'HARE	24/05/22 - BUS DUTIES REIMBURSEMENT 07/12/21- 28/03/22		760.00	760.00
EF101678	31/05/2022	TOTAL EDEN PTY LIMITED	412088789 - IRRIGATION TECHNICIAN	00920	2,299.00	17,134.01
			412089940 - BURNS BEACH SAR MAINTENANCE	00920	10,119.63	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			412089941 - PROVISION OF IRRIGATION MAINTENANCE	00920	681.13	
			412090087 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,798.50	
			412090088 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,628.00	
			412090089 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		607.75	
EF100474	13/05/2022	TOTALLY WORKWEAR				2,692.05
			7200560742 - STEEL BLUE EUCLA SIZE 9 SHOES		152.90	
			7200568546 - FACE MASKS		574.00	
			7200569624 - SAFETY WEAR - WOC	VP253695	584.65	
			7200570214 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200570327 - KINGGEE C-MAX5 WOMEN'S ZIP SIDED ANKLE B	VP253695	121.00	
			7200570562 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200570709 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	95.70	
			7200570710 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	84.70	
			7200570711 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	93.50	
			7200570712 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
			7200570713 - SHIRT POLO JB'S 100% POLYESTER MICRO MES	VP253695	37.40	
			7200570714 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	53.90	
			7200570715 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	53.90	
			7200570764 - VEST REVERSABLE D/N OXFORD POLY WITH REV	VP253695	66.00	
			7200571332 - SAFETY WEAR - WOC	VP253695	121.00	
			7200571441 - SAFETY WEAR - WOC	VP253695	196.90	
			7200571476 - SAFETY WEAR - WOC	VP253695	148.50	
EF101679	31/05/2022	TOTALLY WORKWEAR				6,500.05
			7200565321 - BOOTS HOBART, STEEL BLUE SIZE 8.5	VP253695	132.00	
			7200570708 - SAFETY WEAR - WOC	VP253695	339.35	
			7200571784 - SAFETY WEAR - WOC	VP253695	148.50	
			7200572010 - SAFETY WEAR - WOC	VP253695	148.50	
			7200572011 - SAFETY WEAR - WOC	VP253695	121.00	
			7200572014 - SAFETY WEAR - WOC	VP253695	19.80	
			7200572015 - SAFETY WEAR - WOC	VP253695	77.00	
			7200572016 - SAFETY WEAR - WOC	VP253695	49.50	
			7200572420 - 820 EYRES GLASSES CORD		44.66	
			7200572704 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200572704 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP270470	132.00	
			7200572706 - JACKET FLYING HI-VIS R/TAPE, SIZE M	VP253695	47.30	
			7200572715 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200572988 - LC STAFF UNIFORM	VP179621	1,155.00	
			7200573252 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	

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			7200573361 - STEEL BLUE SOUTHERN CROSS BOOTS		188.90	
			7200573474 - SAFETY WEAR - WOC	VP253695	29.70	
			7200573566 - SAFETY WEAR - WOC	VP253695	29.70	
			7200573567 - SAFETY WEAR - WOC	VP253695	29.70	
			7200573568 - SAFETY WEAR - WOC	VP253695	5.50	
			7200573571 - SAFETY WEAR - WOC	VP253695	385.55	
			7200573572 - SAFETY WEAR - WOC	VP253695	23.65	
			7200573987 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200574010 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	200.20	
			7200574055 - VEST REVERSABLE D/N OXFORD POLY WITH REV	VP253695	33.00	
			7200574458 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200574468 - CAP ADJUSTABLE WITH FLAP NAVY	VP253695	52.25	
			7200574762 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	200.20	
			7200574767 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200574965 - 3505 ZIP BLK MED WITH LIBRARY LOGO		422.74	
			7200574978 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	240.90	
			7200574981 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	272.25	
			7200574982 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP253695	27.50	
			7200574985 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	
			7200574994 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	
			7200574999 - JACKET FLYING HI-VIS R/TAPE, SIZE XL	VP253695	47.30	
			7200575000 - TROUSER, NAVY 87R, EXP WAIST	VP253695	75.90	
			7200575001 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	147.95	
			7200575002 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	
			7200575003 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	
			7200575004 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	37.40	
			7200575007 - SHIRT HI-VIS SPLICED Y/N L/SLEEVE, KINGG	VP253695	80.85	
			7200575303 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			72005755074 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200575720 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200575867 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	198.00	
			7200575868 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	179.85	
			7200575871 - JACKET FLYING HI-VIS R/TAPE, SIZE M	VP253695	47.30	
			7200575872 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	

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			7200575877 - JACKET FLYING HI-VIS R/TAPE, SIZE 6XL	VP253695	49.50	
			7200575878 - SHIRT HI-VIS SPLICED Y/N L/SLEEVE, KINGG	VP253695	26.95	
			7200575885 - VEST REVERSABLE D/N OXFORD POLY WITH REV	VP253695	66.00	
EF101690	31/05/2022	TP3 PTY LTD (JOONDALUP TROPHIES)				1,974.50
			1370 - MEDALLIONS FOR STUDENT CITIZENSHIPS		1,974.50	
EF100477	13/05/2022	T-QUIP				574.40
			110059#12 - PARTS ONLY		165.80	
			110115#12 - PARTS		109.45	
			110192#12 - PARTS ONLY		299.15	
EF101681	31/05/2022	T-QUIP				150,713.45
			109809#11 - BLADE TORO 360		2,050.00	
			110290 #12 - PARTS ONLY 1GHN768 TORO 360 FM413		526.00	
			110334#12 - PARTS		51.60	
			110400 #21 - GROUNDSMASTER 360 4WD 4WS MOWER		147,609.00	
			110537#12 - PARTS		336.35	
			110672#12 - PARTS ONLY		140.50	
EF100487	13/05/2022	TRAPT ROOM ESCAPE PTY LTD (TIME'S UP ESCAPE ROOMS)				400.00
			INV-0004 - ANCHORS YOUTH EVENT SERIES ACTIVITY		400.00	
EF100251	13/05/2022	TREVOR BLY				460.00
			58 - SALE OF ARTWORK LESS COMMISSION		460.00	
EF101689	31/05/2022	TRIDENT PLASTICS (SA) PTY LTD				32,371.40
			299084 - 140 LITRE BIN COMPLETE*	01318A	32,371.40	
EF100478	13/05/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD				1,754.50
			24011TE - PERCY DOYLE SPORTING REPAIRS	01321	198.00	
			24230TE - CHICHESTER PARK REPAIRS	01321	225.50	
			24244TE - WENTWORTH PARK WORKS	01321	1,331.00	
EF101682	31/05/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD				3,892.90
			23921TE - WARWICK OPEN SPACE	01321	456.50	
			24240TE - BLACKTHORN PARK REPAIRS	01321	3,260.40	
			24256TE - FERNWOOD PARK PUMP	01321	176.00	
EF101699	31/05/2022	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &			2,848.96
			285824 - PARTS		291.91	
			HTFS142850 - PARTS		2,273.15	
			HTFS142852 - PARTS		283.90	
EF100414	13/05/2022	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				217.14
			87782 - BRUSHED GOLD ALUMINIUM DESK NAME PLATE		20.24	
			87846 - STAFF NAME BADGES		196.90	
EF101659	31/05/2022	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				682.00
			47024 - OTHER BUILDINGS BUDGET - EXT CONT		409.20	
			47104 - OTHER BUILDINGS BUDGET - EXT CONT		272.80	
EF101691	31/05/2022	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGER PEST & WEED				30,993.82

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3983 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	5,039.98	
			3985 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	4,389.66	
			3986 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	1,788.38	
			3987 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	8,129.00	
			3988 - SCHEDULE MATERIALS - WEEDING CHEMICAL		2,704.90	
			4049 - HERBICIDE APPLICATION	03718	2,438.70	
			4050 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	5,527.72	
			4051 - HERBICIDE APPLICATION	03718	975.48	
EF101478	31/05/2022	TRUSTEE FOR J & J MARSHALL FAMILY TRUST (BARDFIELD				2,090.00
			42878 - EMERALD PARK EDGEWATER		2,090.00	
EF100486	13/05/2022	TRUSTEE FOR KAFAMI KHORASANI FAMILY TRUST (SAFFRON				207.90
			COJ-2022-03 - PROVIDE REFRESHMENTS FOR HARMONY DAY 28/03/22		207.90	
EF101762	31/05/2022	TRUSTEE FOR PARAMOUNT TRADING TRUST T/AS PARAMOUNT BUISNESS				148.50
			12964 - LAMINTATING POUCHES		148.50	
EF100401	13/05/2022	TRUSTEE FOR PIETERS INVESTMENT TRUST (LIQUOR BARONS MARMION)				1,128.00
			381-3413 - PROVIDE 4 CARTONS OF WHITE WINE		1,128.00	
EF100507	13/05/2022	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				3,459.28
			CL6873/01 - KERB MIX BRIDGEWATER DRIVE KALLAROO	00520	246.40	
			NE6860/01 - 25 MPA ATOLL COURT, MULLALOO	00520	427.68	
			NE6860/02 - 25 MPA CNR HIGH AND CLIFF STREETS	00520	160.38	
			NE6860/03 - 25 MPA KINGFISHER WAY, KINGSLEY	00520	213.84	
			NE6860/04 - KERB MIX DORCHESTER AVENUE	00520	184.80	
			NE6860/05 - 25 MPA DOLLIS WAY, KINGSLEY	00520	160.38	
			NE6860/06 - 25 MPA BLACKALL DRIVE, GREENWOOD	00520	374.22	
			NE6860/07 - CREAM COLOURED CONCRETE BURNS BEACH RD	00520	1,263.90	
			NE6906/01 - CRAIGIE LEISURE PREMIX	00520	160.38	
			NE6906/02 - CONCORD PLACE PREMIX	00520	267.30	
EF101707	31/05/2022	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				427.68
			NE6970/01 - CASTLECRAG DRIVE, KALLAROO	00520	427.68	
EF100301	13/05/2022	TRUSTEE FOR STP FAMILY TRUST (AFFIRMATIVE GROUP 3)				1,710.72
			2334 - TRAFFIC CONTROL PARNELL AVE SORRENTO		1,710.72	
EF100313	13/05/2022	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP				4,592.61
			2045/F6 - ARCHITECTURAL AND SPECIALIST CONSULTANCY CHICHESTER PARK	01320	4,592.61	
EF100362	13/05/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				42,118.46

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J220201294 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI MYAREE WAY DUNCRAIG	03520A	2,717.00	
			J220209288 - PRUNE TUART TREE AT CRAIGE FIRE ACCESS	03520A	704.00	
			J220209307 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM PRENDIVILLE AVE OCEAN REEF	03520A	2,191.20	
			J220310333 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI WHITEHAVEN AVE BURNS BEACH	03520A	313.50	
			J220310342 - SYCAMORE DR DUNCRAIG	03520A	613.80	
			J220316324 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM NATURALISTE BLVD ILUKA	03520A	1,234.20	
			J220316344 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM WARRIGAL PARK	03520A	1,534.50	
			J220316345 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM MIRROR PARK	03520A	5,524.20	
			J220325262 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI WOODVALE DRV WOODVALE	03520A	1,930.50	
			J220325356 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM JUNIPER PARK	03520A	1,227.60	
			J220328330 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI NASH PARK HILLARYS	03520A	1,930.50	
			J220331354 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI TOM SIMPSON PARK	03520A	1,144.00	
			J220331367 - DELGADO PARADE, ILUKA	03520A	1,567.50	
			J220404361 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM ST PATRICKS RD SORRENTO	03520A	1,227.60	
			J220404363 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI GRANADILLA ST DUNCRAIG	03520A	313.50	
			J220406329 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BARRIDALE DRV KINGSLEY	03520A	920.70	
			J220406334 - STUMP GRINDING	03520A	875.77	
			J220406338 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BALLANTINE RD WARWICK	03520A	613.80	
			J220406350 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI CADOGAN ST KINGSLEY	03520A	830.50	
			J220408355 - STUMP GRINDING INCLUDING DISPOSAL OF EXC VARIOUS AREAS	03520A	1,189.49	
			J220412316 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM ANEMONE WAY MULLALOO	03520A	920.70	
			J220412368 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM SELKIRK DRV KINROSS	03520A	278.30	
			J220412373 - STUMP GRINDING INCLUDING DISPOSAL OF EXC VARIOUS AREAS	03520A	816.20	
			J220413341 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED WHITFORDS AVE KALLAROO	03520A	633.60	
			J220413360 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM KILLARA WAY CRAIGIE	03520A	306.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J220414331 - MAPLE ST, GREENWOOD	03520A	556.60	
			J220414349 - MERIVALE WAY, GREENWOOD	03520A	613.80	
			J220414362 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM ILLAWONG WAY KINGSLEY	03520A	569.80	
			J220414365 - NUYSIA PLACE, GREENWOOD	03520A	613.80	
			J220419364 - ACACIA WAY, DUNCRAIG	03520A	284.90	
			J220419370 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI CAMPBELL DRV HILLARYS	03520A	1,575.20	
			J220419378 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM GROVE CT GREENWOOD	03520A	649.00	
			J220422313 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI KENSAL GREEN KINGSLEY	03520A	1,930.50	
			J220422326 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM ROCNOCK LANE CURAMBINE	03520A	613.80	
			J220422366 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM ROBIN PARK	03520A	1,051.60	
			J220422376 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM KERIOR RD MULLALOO	03520A	278.30	
			J220428357 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI MELENE PARK	03520A	1,490.50	
			J220428369 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI TENARDI CT GREENWOOD	03520A	331.10	
EF101527	31/05/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE			43,028.21	
			J2200512398 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	876.70	
			J220309340 - MARMION AVE, DUNCRAIG	03520A	13,548.70	
			J220407339 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	792.06	
			J220414375 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	1,661.00	
			J220419383 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	1,289.20	
			J220420322 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	1,490.50	
			J220420358 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	313.50	
			J220429377 - DISCOVERY PARK, ILUKA	03520A	417.45	
			J220502371 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	1,208.90	
			J220502372 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	863.50	
			J220503382 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	753.50	
			J220503388 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	602.80	
			J220504380 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	5,597.90	
			J220504385 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	331.10	
			J220505374 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	2,941.40	
			J220505387 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	602.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J220505391 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	556.60	
			J220505395 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	834.90	
			J220509396 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	853.60	
			J220510389 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	3,086.60	
			J220512390 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	3,086.60	
			J220512397 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	1,318.90	
EF100298	13/05/2022	TRUSTEE FOR THE RICHARDSON FAMILY TRUST T/AS ANDYCRAFT				187.00
			QU-0011 // INV-0659 - WHITE ANDY CRAYONS		187.00	
EF100551	13/05/2022	TURF DEVELOPMENTS WA PTY LTD				3,049.20
			14283 - TREE MTCE SELKIRK DRIVE, KINROSS		653.40	
			14284 - TREE MTCE NATICA PLACE, MULLALOO		2,395.80	
EF101769	31/05/2022	TURF DEVELOPMENTS WA PTY LTD				1,524.60
			14354 - TREE MTCE LOCKY CLOSE KINROSS		1,524.60	
EF101696	31/05/2022	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)				573.98
			182879 - PARTS		573.98	
EF101697	31/05/2022	ULTIMATE POSITIONING GROUP PTY LTD				170.50
			PJ10034619 - ANNUAL SERVICE & CALIBRATION OF SURVEY		170.50	
EF100491	13/05/2022	ULVERSCROFT LARGE PRINT BOOKS				4,343.29
			I143343 - LARGE PRINT & AUDIO FOR BOOKS ON WHEELS		1,408.76	
			I143344 - LARGE PRINT & AUDIO FOR BOOKS ON WHEELS		1,936.70	
			I143345 - LARGE PRINT & AUDIO FOR BOOKS ON WHEELS		366.93	
			I143346 - LARGE PRINT & AUDIO FOR BOOKS ON WHEELS		630.90	
EF101698	31/05/2022	UNDERCROFT BRIDGE CLUB INC				4,500.00
			27/05/22 - COMMUNITY FUNDING PROGRAM ROUND 1&2		4,500.00	
EF100493	13/05/2022	UNIDATA PTY LTD				5,148.00
			19522 - RENEWAL OF NEON HOSTING SERVICES		5,148.00	
EF100492	13/05/2022	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				804.65
			61F-069917 - FORKLIFT FOR IBC REMOVAL FROM WANAGARA		804.65	
EF101695	31/05/2022	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				180.00
			INV-2826 - UDIA WA INDUSTRY LUNCH 10/06/22		180.00	
EF101598	31/05/2022	VANESSA JANE WIGGIN (MUSEUMLY)				453.75
			2022/39 - CONDITION REPORT FOR RSL WAR MEMORIAL		453.75	
EF100283	13/05/2022	VENTURE OUTDOOR WA PTY LTD				171.65
			BPU22/0327 - REFUND UNCERTIFIED BUILDING APPLICATION		171.65	
EF100496	13/05/2022	VENUES WEST				10,108.99
			26848 - ANCHORS YOUTH EVENT SERIES ACTIVITY		78.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			27048 - BUILDING RENEWAL 2021/22		10,030.79	
EF100497	13/05/2022	VERIS AUSTRALIA PTY LTD				3,905.00
			VI060437 - PRINCE REGENT PARK PARKING IMPROVEMENTS		3,905.00	
EF100352	13/05/2022	VERTIV (AUSTRALIA) PTY LTD				5,808.00
			65158154 - COMPUTER ROOM AIR CONDITIONING MTC 01/05 /22-30/04/23		5,808.00	
EF100499	13/05/2022	VIP SECURITY INDUSTRIES PTY LTD (THREAT PROTECT)				1,809.50
			V00261789 - MONITORING TRACKING DURESS ALARMS		962.50	
			V00262116 - 24/7 MONITORING JOONDALUP LIBRARY		847.00	
EF101398	31/05/2022	VIVIANA CURTIS				62.00
			2410292 - REFUND TEAM SPORTS		62.00	
EF100498	13/05/2022	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				48,181.08
			P859992 - MONTHLY VOCUS ISP INVOICE		14,170.40	
			P860310 - MONTHLY VOCUS WAN INVOICE		34,010.68	
EF101704	31/05/2022	WA HYDROMULCH PTY LTD				1,320.00
			1754 - SEED FERTISIER		1,320.00	
EF100245	13/05/2022	WA POLICE				16.70
			1270853323 - NATIONAL POLICE CHECK MARCH 22 VOL		16.70	
EF101711	31/05/2022	WAIVPAY LTD				1,237.50
			INV-2598 - 10 X \$50 GIFT CARDS & FEE EMPLOYEE EXCELLENCE AWARDS MARKETING		525.00	
			INV-2728 - LAKESIDE GIFT VOUCHER		507.50	
			INV-2729 - LAKESIDE GIFT VOUCHER		205.00	
EF101700	31/05/2022	WALGA				263.00
			I3093281 - WALGA BREAKFAST		65.00	
			I3093336 - HARNESSING THE BENEFITS OF VOLUNTEERISM 20/05/22		99.00	
			I3093338 - HARNESSING THE BENEFITS OF VOLUNTEERISM 20/05/22		99.00	
EF100510	13/05/2022	WANJOO PTY LTD				600.00
			INV-0436 - DEPOSIT SUNDAY SERENADES 17/7/22		600.00	
EF100555	13/05/2022	WANNEROO ELECTRICS UNIT TRUST				27,250.25
			40753 - WHITFORDS NODES	02019	4,945.60	
			40783 - MULLALOO NORTH LIGHTS	02019	4,071.10	
			40784 - JOONDALUP MULTI STOREY CARPARK	02019	130.35	
			40793 - WHITFORDS NODES LIGHTING MTCE	02019	1,332.10	
			40798 - MCKIRDY PARK REPAIR LIGHT POLE	02019	308.00	
			52301 - JOONDALUP RECEPTION CENTRE - INSTALL 10A GPO	02019	609.06	
			52302 - JOONDALUP ADMINISTRATION REPAIRS	02019	341.00	
			52303 - JOONDALUP CIVIC CHAMBERS REPAIRS	02019	980.10	
			52309 - HILLARYS PARK LIGHTING MTCE	02019	1,225.95	
			52310 - WOC MOVE POWERPOINT	02019	272.80	
			52313 - GLENGARRY TENNIS LIGHTING MTCE	02019	248.60	
			71036 - PERCY DOYLE REPAIRS	02019	409.20	

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			71039 - HARBOUR VIEW TOILETS REPAIR LIGHTS	02019	94.60	
			71044 - TESTING AND TAGGING – TESTING OF LEADS, CRAIGIE LEISURE CENTRE	02019	825.00	
			71055 - LIGHTING MTCE EMERALD PARK	02019	181.50	
			71056 - LIGHTING MTCE CHICHESTER PARK	02019	1,587.85	
			92663 - NEWCOMBE PARK LIGHTING MTCE	02019	86.90	
			92664 - TESTING AND TAGGING – TESTING OF LEADS, WOC	02019	3,399.00	
			92668 - TIMBERLANE PARK REPAIRS	02019	257.40	
			92674 - JOONDALUP MULTI STOREY CARPARK REPAIR EXIT SIGNS	02019	94.60	
			92675 - KORELLA PARK CHECK FLOOD LIGHTS	02019	1,121.45	
			92677 - BENGELLO PARK LIGHTING MTCE	02019	94.60	
			92679 - LEXCEN PARK TOILETS REPAIRS	02019	94.60	
			92680 - SHEPHERDS BUSH TOILETS REPAIRS	02019	94.60	
			92688 - MULTI STOREY CARPARK REPAIR 2 VEHICLE CHARGERS	02019	963.49	
			92689 - CHICHESTER PARK & OCEAN REEF PARK LIGHTING MTCE	02019	997.55	
			92690 - TESTING AND TAGGING – TESTING OF LEADS, WOC	02019	1,485.00	
			92694 - LIGHTING MTCE BROADBEACH PARK	02019	998.25	
EF101770	31/05/2022	WANNEROO ELECTRICS UNIT TRUST			155,156.10	
			40763 - WINDERMERE PARK SUPPLY & INSTALL NEW LED SPORTS LIGHTING	02019	30,029.23	
			40787 - WARWICK HOCKEY REPAIRS	02019	599.50	
			40802 - NEIL HAWKINS LIGHTING REPAIRS	02019	5,467.00	
			40812 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	601.70	
			40820 - TIMBERCREST PARK	02019	138.05	
			40827 - CHICHESTER PARK, WOODVALE	02019	1,351.90	
			40832 - ROSETTE CLOSE	02019	94.60	
			40836 - BRADEN PARK	02019	181.50	
			40837 - OCEAN REEF BOAT RAMP LIGHTS	02019	138.05	
			40838 - OCEAN REEF SEA SPORTS	02019	649.00	
			40839 - ADMIRAL PARK	02019	746.35	
			40840 - PENISTONE PARK	02019	138.05	
			40841 - WHITFORDS NODES BBQ REPAIRS	02019	94.60	
			40861 - SUNLANDER DRIVE LIGHTS	02019	367.40	
			40867 - WEST COAST HWY REPAIR LIGHTS	02019	355.30	
			40871 - CHADSTONE PARK REPAIRS	02019	94.60	
			40872 - OCEAN REEF BEACH PARK REPAIRS	02019	543.40	
			40873 - FALKLAND PARK REPAIRS	02019	138.05	
			52243 - ADMIN BUILDING METER READINGS JAN 22	02019	130.35	
			52292 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	279.40	
			52304 - JOONDALUP LIBRARY/CIVIC CTR REPAIRS	02019	115.50	
			52305 - LOTTERIES HOUSE REPAIRS AFTER COMPLIANCE TESTING MARCH 22	02019	555.89	
			52306 - JOONDALUP CIVIC CTR REPAIRS	02019	94.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			52307 - ADMIN BUILDING METER READINGS MAR 22	02019	130.35	
			52308 - JOONDALUP ADMIN REPAIRS	02019	442.20	
			52311 - JOONDALUP ADMIN REPAIR LIGHTS	02019	189.20	
			52314 - JOONDALUP ADMIN REPAIR LIGHTS	02019	94.60	
			52315 - JOONDALUP CIVIC CENTRE REPAIRS	02019	797.59	
			52328 - REPLACEMENT AND INSTALLATION OF UPS	02019	21,098.11	
			52329 - ADMIN & CIVIC TEST & TAG	02019	214.50	
			52336 - JOONDALUP ADMIN REPAIRS	02019	1,294.70	
			52337 - ADMIN BUILDING METER READINGS APR 22	02019	130.35	
			52348 - JOONDALUP ADMIN REPAIRS	02019	7,369.34	
			71051 - CALECTASIA COMMUNITY HALL REPAIR	02019	392.70	
			71052 - CRAIGIE LEISURE CENTRE REPAIRS	02019	224.95	
			71060 - CRAIGIE LEISURE CENTRE	02019	195.25	
			71061 - MAWSON PARK TOILETS REPAIRS	02019	284.35	
			71062 - PADBURY COMMUNITY HALL REPAIRS	02019	331.65	
			71063 - CRAIGIE LEISURE CENTRE REPAIRS	02019	353.65	
			71064 - CRAIGIE LEISURE CENTRE REPAIRS	02019	650.54	
			71065 - CRAIGIE LEISURE CENTRE REPAIRS	02019	367.40	
			71068 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	27,042.40	
			71069 - COCKMAN PARK	02019	343.20	
			71070 - CRAIGIE LEISURE SWITCHBOARD	02019	3,445.20	
			71071 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	573.10	
			71072 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	625.90	
			71074 - CRAIGIE LEISURE DATA OUTLETS	02019	480.15	
			71075 - INSTALL 10AMP SINGLE POWER OUTLET – SUPP	02019	537.79	
			71076 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			71077 - INSTALL PLATINUM CIRCUIT TIMER		258.50	
			71078 - GYM FANS ISOLATION.		294.25	
			71079 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	207.90	
			71080 - INSTALL 3 PHASE POWERPOINT CLC	02019	4,919.20	
			71081 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	843.70	
			71082 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	491.70	
			71084 - CHICHESTER PARK SUPPLY & INSTALL TEMP ELECTRICAL SUPPLIES	02019	30,641.89	
			71085 - HEATHRIDGE PARK LIGHTS	02019	115.50	
			71088 - HEATHRIDGE CC POWERPOINT	02019	94.60	
			92653 - BELDON PARK REPAIRS	02019	3,057.78	
			92693 - WORK OPERATION CENTRE REPAIRS	02019	1,987.70	
			92695 - DUNCRAIG LIBRARY REPAIRS	02019	573.76	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			92711 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	274.23	
			92713 - FORM 5 FOR ANZAC DAY CEREMONY 2022	02019	330.00	
			92717 - SORRENTO SLSC	02019	181.50	
			92730 - ROBIN PARK REPAIRS	02019	181.50	
			92735 - ROBIN PARK REPAIRS	02019	94.60	
EF101391	31/05/2022	WANNEROO PATIOS				61.65
			BPU22/0286 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF101773	31/05/2022	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				30,220.98
			12/05/22 - QUARTER 4 OPERATING GRANT – 2021-22		30,220.98	
EF101395	31/05/2022	WARWICK GREENWOOD SENIOR CRICKET CLUB				629.39
			16847,19746,22117 - REFUND FOR HIRE FEES		629.39	
112398	6/05/2022	WATER CORPORATION				48,989.74
			9003068853 20/04/22 - SORRENTO HALL		18.52	
			9003073089 20/04/22 - MARMION BEACH T/C		418.07	
			9003077098 20/04/22 - BRADEN PRK DNK FDN		13.23	
			9003090452 22/04/22 - MARRI PK DRINK FOUNT		15.88	
			9003096395 22/04/22 - GRANT ST DUNCRAIG		206.39	
			9003097056 22/02/22 - MARRI PARK T/C		29.11	
			9003097056 22/04/22 - MARRI PARK T/C		34.40	
			9003121001 20/04/22 - SEACREST PARK T/C		92.61	
			9003184360 22/04/22 - GIBSON AV PADBURY		7.95	
			9003200906 21/04/22 - CHURTON CR WARWICK		5.30	
			9003216609 22/04/22 - DUNCRAIG CHC		39.69	
			9003217484 22/04/22 - JUNIPER PARK T/C		31.75	
			9003217484 22/12/21 - JUNIPER PARK T/C		44.98	
			9003217484 23/02/22 - JUNIPER PARK T/C		23.81	
			9003217484 26/10/21 - JUNIPER PARK T/C		17.89	
			9003223294 22/04/22 - HAWKER PARK T/C		63.50	
			9003238234 14/04/22 - PENISTONE T/C		84.67	
			9003270517 20/04/22 - GLENGARRY T/C		26.46	
			9003279773 20/04/22 - BLACKALL T/C		39.69	
			9003285604 18/02/22 - CALECTASIA HALL		627.04	
			9003285604 20/04/22 - CALECTASIA HALL		448.61	
			9003295490 20/04/22 - KINGSLEY CV/SC		282.12	
			9003801605 13/04/22 - CHRISTCHURCH T/C		55.57	
			9011753631 22/04/22 - SIR JAMES MCCUSKER DRINK FO		201.09	
			9013371135 13/04/22 - CURRAMBINE COM CNTR		939.33	
			9014414766 22/04/22 - ILUKA BCH FSHORE T/C		852.01	
			9015727641 21/04/22 - WOC LEASE		44,333.03	
			9021647613 20/04/22 - SHEPHERD BUSH TOILET		37.04	
112410	13/05/2022	WATER CORPORATION				6,318.33
			9003073126 21/04/22 - SORRENTO SLSC & SOUTH		1,822.72	
			9003073134 21/04/22 - SORRENTO NORTH TOILETS		371.63	

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			9003083316 21/04/22 - PERCY DOYLE RESERVE		967.24	
			9003198455 27/04/22 - HILLARYS ANIMAL T/C		1,639.59	
			9003198471 27/04/22 - WHITFORDS NODES T/C PARK		801.30	
			9003281080 21/04/22 - BARRIDALE PARK		654.99	
			9003616952 27/04/22 - CHICHESTER PARK CLUBROOMS		60.86	
112420	20/05/2022	WATER CORPORATION			14,028.54	
			9003081345 21/04/22 - ROBIN AV SORRENTO		150.82	
			9003108392 21/04/22 - MELENE PARK T/C		37.04	
			9003132632 21/04/22 - DUNCRAIG COM HL		86.75	
			9003145943 29/04/22 - FENTON PK DRINK FOUN		7.94	
			9003148028 26/04/22 - FLINDERS H&KINDY		793.05	
			9003158015 26/04/22 - FLEUR FREAME PAV		1,104.16	
			9003208334 26/04/22 - GRANADILLA PARK		7.94	
			9003375247 21/03/22 - CRAIGIE LEISURE CENTRE		11,652.98	
			9003580144 29/04/22 - GASCOYNE PK		50.27	
			9018818530 09/05/22 - GRAND OCEAN ENT BURNS BEACH		137.59	
112431	27/05/2022	WATER CORPORATION			69,066.59	
			9003165274 26/04/22 - HILLARYS PARK		47.63	
			9003170460 26/04/22 - MAWSON PARK		108.49	
			9003172175 27/04/22 - HILLARYS NORTH BEACH		312.31	
			9003187641 26/04/22 - GIBSON PARK COMM CENTRE		18.52	
			9003196011 27/04/22 - BROADBEACH DRINK FOUNTAIN		8.10	
			9003228001 26/04/22 - GROVE CHILD CARE.		763.66	
			9003229266 26/04/22 - DORCHESTER COMMUNITY HALL		190.51	
			9003229274 26/04/22 - WARWICK COMM HALL		294.34	
			9003229717 26/04/22 - ELLERSDALE PARK		759.50	
			9003231622 26/04/22 - WARWICK SPORTS CENTRE		2,114.02	
			9003313206 13/05/22 - WHITFORDS LIBRARY & SC		185.22	
			9003325522 17/05/22 - KORELLA T/C		63.50	
			9003327106 17/05/22 - CHARONIA T/C		235.49	
			9003331850 16/05/22 - MULLALOO NORTH T/C		395.81	
			9003331877 16/03/22 - KEY WEST SELF CLN		771.09	
			9003331877 17/05/22 - KEY WEST SELF CLN		249.27	
			9003340036 17/05/22 - ROB BADDOCK HALL		21.17	
			9003353179 12/05/22 - BRIDGEWATER PARK		128.97	
			9003353179 16/03/22 - BRIDGEWATER PARK		203.74	
			9003375247 20/05/22 - CRAIGIE LEISURE CENTRE		10,168.58	
			9003390842 18/05/22 - PADBURY PRE/CHC		119.07	
			9003393402 17/03/22 - OTAGO PARK T/C		68.80	
			9003393402 17/05/22 - OTAGO PARK T/C		103.19	
			9003403746 18/05/22 - WARRANDYTE PARK CLUBROOMS		42.34	
			9003590799 29/04/22 - KINGSLEY DRIVE		4,231.64	
			9003594917 28/04/22 - TIMBERLANE HALL		139.49	
			9003615458 29/04/22 - WOODVALE LIBRARY/WOODVALE COMM CENTRE		570.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003630973 11/05/22 - ADMIRAL T/C		74.09	
			9003633437 11/05/22 - PRINCE REGENT T/C		15.88	
			9003650579 10/05/22 - HEATHRIDGE COMM CTR/CLUBROOMS		378.38	
			9003680946 09/05/22 - EMERALD PARK CLUBROOMS		63.50	
			9003823847 09/05/22 - BURNS BEACH TOILETS		1,622.00	
			9003826685 11/05/22 - FALKLANDS T/C		37.04	
			9003829245 11/05/22 - MACNAUGHTON PARK CLUBROOMS		13.23	
			9015727641 20/05/22 - WOC LEASE JUNE 22		44,333.03	
			9016054127 09/05/22 - BRAMSTON PARK CSF		198.45	
			9020349729 09/05/22 - 21 MCINTYRE AVE BURNS BEACH		7.94	
			9020631177 06/05/22 - PICNIC COVE PARK DRINK FOUNTAIN		7.94	
EF100509	13/05/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)			11,030.25	
			289 - IRRIGATION MTCE		2,390.96	
			301 - CRAIGIE LEISURE CENTRE		4,180.00	
			303 - KIERNAN PARK		275.00	
			318 - RETIC ITEMS		2,390.96	
			COJ-C44 - IRRIGATION MTCE VARIOUS AREAS		1,793.33	
EF101710	31/05/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)			5,977.40	
			COJ-C45 - REACTIVE CONTRACTORS - IRRIGATION MAINTENANCE		2,988.70	
			COJ-C46 - IRRIGATION MTCE		2,988.70	
EF100504	13/05/2022	WCP CIVIL PTY LTD			212,266.33	
			26736 - PINNAROO POINT CAR PARK - PARKING UPGRADE		149,965.40	
			26779 - STABILISATION OF COASTAL DUAL USE PATH		62,300.93	
EF101569	31/05/2022	WESFARMERS KLEENHEAT GAS PTY LTD			1,477.82	
			5269105 - CRAIGIE LEISURE CENTRE		1,477.82	
EF100502	13/05/2022	WESKERB PTY LTD			75,233.23	
			4242 - KERBING FORD STREET	01219	6,727.61	
			4243 - KERBING BUCKTHORNE COURT	01219	7,820.52	
			4244 - KERBING BUCKTHORNE WAY	01219	18,532.06	
			4245 - KERBING TINGLE COURT	01219	9,197.47	
			4246 - GROVE COURT KERBING	01219	6,083.42	
			4259 - KERBING OCEAN GATE PDE ILUKA	01219	3,347.37	
			4260 - KERBING WARNER PLACE	01219	23,524.78	
EF101703	31/05/2022	WESKERB PTY LTD			45,897.78	
			4235 - BEACH RD KERBING	01219	1,416.05	
			4278 - 30-150 MTRS 50MM MOUNTABLE KERB	01219	11,917.11	
			4279 - 151-350 MTRS 50MM MOUNTABLE KERB	01219	12,699.97	
			4280 - 151-350 MTRS 50MM MOUNTABLE KERB	01219	16,000.31	
			4282 - 75MM MODIFIED MOUNTABLE KERB (AT OUTER R	01219	3,864.34	
EF100465	13/05/2022	WESPRAY ON PAVING PTY LTD			1,034.00	
			INV-0738 - LANDSCAPE MTCE CHELSFORD PARK , WARWICK		1,034.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF101663	31/05/2022	WESPRAY ON PAVING PTY LTD				385.00
			INV-0748 - REGENTS PARK HOPSCOTCH		385.00	
EF101383	31/05/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED				12,193.31
			1001864820220430 - ADVERTISING APRIL 2022		10,618.91	
			1051520920220507 - NEWSPAPERS		390.00	
			126845 16/05/22 - NEWSPAPERS FOR REFERENCE 01268457		432.00	
			126880 26/04/22 - GOVERNANCE NEWSPAPER SUBSCRIPTION		752.40	
EF101382	31/05/2022	WEST COAST CALISTHENICS				699.00
			27/05/22 - COMMUNITY FUNDING PROGRAM 1&2		699.00	
EF101390	31/05/2022	WEST COAST MASTERS SWIM CLUB				3,500.00
			27/05/22 - COMMUNITY FUNDING PROGRAM 1&2		3,500.00	
EF100501	13/05/2022	WESTERN IRRIGATION PTY LTD				21,684.40
			G41663 - RETIC ITEMS	03119	1,207.17	
			G41664 - SOLENOID VALVE BERMAD 25MM GLOBE PATTERN	03119	545.48	
			G41666 - RETIC ITEMS	03119	44.97	
			G41667 - RETIC ITEMS	03119	366.13	
			G41668 - RETIC ITEMS	03119	510.75	
			G41669 - RETIC ITEMS	03119	218.00	
			G41670 - RETIC ITEMS	03119	25.48	
			G41671 - SPRINKLER HUNTER I-40-04 S/S	03119	8,505.64	
			G41672 - RETIC ITEMS	03119	2,582.68	
			G41690 - GEAR DRIVE RAINBIRD 5004 PLUS S/S F/C SP	03119	942.79	
			G41697 - FITTING POLY 20MM X 15MM MF POLY BUSH	03119	4.11	
			G41698 - SOLENOID COIL RICHDEL/IRRITROL 24V	03119	292.82	
			G41705 - FITTING PVC TELESCOPIC COUPLING 25MM	03119	100.15	
			G41715 - REACTIVE MATERIALS - IRRIGATION MAINTENA		5,214.00	
			G41716 - FITTING PVC TELESCOPIC COUPLING 25MM	03119	94.23	
			G41717 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	03119	528.78	
			G41728 - PRIMER CHRISTY'S PURPLE 500ML	03119	14.97	
			G41738 - PIPE PVC 50MM SWJ CL 9 (6M LENGTH)	03119	432.57	
			G41748 - FITTING PVC ELBOW 40MM 90°	03119	53.68	
EF101702	31/05/2022	WESTERN IRRIGATION PTY LTD				29,647.21
			G41756 - SPRINKLER RAINBIRD 6504 PC S/S	03119	1,373.59	
			G41757 - SPRINKLER RAINBIRD 6504 PC S/S	03119	686.80	
			G41758 - KING ONE STEP WIRE CONNECTOR MEDIUM (BLA	03119	32.90	
			G41759 - SPRINKLER RAINBIRD 6504 PC S/S	03119	343.40	
			G41760 - RETIC ITEMS	03119	440.17	
			G41762 - RETIC ITEMS	03119	573.22	
			G41765 - RETIC ITEMS	03119	885.23	
			G41786 - FITTING PVC TELESCOPIC COUPLING 100MM	03119	436.02	
			G41787 - FITTING PVC ELBOW 80MM 90°	03119	879.23	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G41805 - SPRINKLER TORO 570Z-6P	03119	218.55	
			G41806 - FITTING PVC ELBOW 25MM 90°	03119	351.91	
			G41807 - SPRINKLER TORO 570Z-4P	03119	45.12	
			G41809 - SPRINKLER HUNTER I-20-04 S/S	03119	3,511.77	
			G41810 - VALVE BOX RAINBIRD JUMBO WITH LID	03119	984.94	
			G41811 - PIPE PVC 50MM SWJ CL 9 (6M LENGTH)	03119	627.01	
			G41812 - FITTING POLY RISER EXTENSION M/F 25MM	03119	70.40	
			G41833 - MILNE BRONZE TAPPING BAND 80MM X 50MM	03119	851.84	
			G41837 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	03119	6,596.43	
			G41842 - VALVE 15MM BRASS SNIFTER (VACUUM RELEASE	03119	319.44	
			G41847 - SPRINKLER HUNTER I-40-04 S/S	03119	2,696.61	
			G41848 - KING ONE STEP WIRE CONNECTOR MEDIUM (BLA	03119	255.44	
			G41849 - SPRINKLER TORO 570Z-6P	03119	45.58	
			G41850 - SPRINKLER HUNTER I-20-04 S/S	03119	109.83	
			G41853 - FITTING PVC COUPLING 20MM	03119	33.66	
			G41859 - FITTING POLY RISER EXTENSION M/F 20MM	03119	476.58	
			G41866 - REACTIVE MATERIALS - IRRIGATION MAINTENA		66.00	
			G41873 - RETIC ITEMS	03119	698.82	
			G41874 - RETIC ITEMS	03119	1,324.37	
			G41878 - RETIC ITEMS	03119	503.34	
			G41880 - RETIC ITEMS	03119	334.92	
			G41882 - RETIC ITEMS	03119	1,788.58	
			G41890 - BOLT KIT - SUIT RAINBIRD VALVE BOX	03119	851.31	
			G41891 - SPRINKLER RAINBIRD 6504 PC S/S	03119	686.80	
			G41892 - SPRINKLER RAINBIRD 6504 FC S/S	03119	400.63	
			G41893 - MARKER FLAGS HUNTER X 100	03119	26.62	
			G41894 - FITTING PVC REDUCING COUPLING 80MM X 65M	03119	5.75	
			G41895 - SPRINKLER HUNTER I-20-04 S/S	03119	114.40	
EF101771	31/05/2022	WESTERN POWER				1,320.00
			CORPB0606891 - DESIGN FEE WS-181156Q6T4 REF 20103OKK C MP199382 CHICHESTER PARK		1,320.00	
EF101384	31/05/2022	WHITFORD CITY FOOTBALL CLUB				807.20
			24126,25489,19266 - REFUND FOR HIRE FEES		807.20	
EF101371	31/05/2022	WHITFORD HOCKEY CLUB INCORPORATED (WARWICK HOCKEY CENTRE)				2,000.00
			27/05/22 - COMMUNITY FUNDING PROGRAM ROUND 1&2		2,000.00	
112411	13/05/2022	WHITFORD LIBRARY PETTY CASH				224.30
			PERIOD ENDING 2/5/22 - PETTY CASH		224.30	
EF101412	31/05/2022	WILCO VLEMMIX				62.00
			2436674 - REFUND TEAM SPORTS		62.00	
EF100508	13/05/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				2,914.02
			9038896030 - GLEN 20 DISINFECTANT SPRAY CITRUS BREEZE		43.78	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9038935318 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9038964173 - PINE O CLEEN ANTIBACTERIAL DISINFECTANT		7.07	
			9038973085 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		445.32	
			9038973518 - STATIONERY		218.72	
			9038987593 - COLOP 981166 E200 SPARE PAD BLACK		6.03	
			9038989649 - STATIONERY		194.72	
			9039006372 - WINC WOODEN STIRRERS NATURAL PACK 1000		60.06	
			9039008029 - WINC WOODEN STIRRERS NATURAL PACK 1000		26.40	
			9039021496 - KENSINGTON SPACE SAVING FOOT REST		39.93	
			9039022585 - STATIONERY		12.58	
			9039061860 - STATIONERY		55.63	
			9039077202 - STATIONERY		24.60	
			9039093637 - STATIONERY ETC		184.23	
			9039115013 - STATIONERY		105.62	
			9039115941 - MARBIG DURAMAT PVC LOW PILE CARPET KEY H		469.77	
			9039116923 - STATIONERY		163.93	
			9039143604 - STATIONERY		174.97	
			9039159289 - STATIONERY		207.08	
			9039170307 - STATIONERY ETC		402.08	
EF101708	31/05/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				5,078.04
			9038156311 - FASTAID EYE PAD STERILE 6X8CM		1.85	
			9038173819 - DETTOL 2 IN 1 HANDS AND SURFACES ANTIBAC		9.72	
			9038376434 - STATIONERY		62.96	
			9038478497 - STATIONERY ETC		57.24	
			9038596645 - POSITION PROMO FACE SHIELD EACH		37.27	
			9038660924 - CREDITED 9038808016		332.06	
			9038663217 - LOGITECH MK345 WIRELESS KEYBOARD & MOUSE		76.95	
			9038742748 - PALMOLIVE DISHWASHING LIQUID 500ML		4.69	
			9038808016 - RE INVOICE 9038660924		-332.06	
			9039119588 - STAEDTLER MARS PLASTIC ERASER		8.76	
			9039144107 - LIPTON YELLOW LABEL QUALITY BLACK TAGGED		390.90	
			9039159421 - STATIONERY		17.68	
			9039173786 - KENSINGTON LS240 14.4 INCH LAPTOP CARRYI		38.49	
			9039184953 - STATIONERY ETC		636.00	
			9039185175 - GLEN 20 DISINFECTANT SPRAY COUNTRY SCENT		31.19	
			9039185431 - STATIONERY		6.13	
			9039185656 - GLEN 20 DISINFECTANT SPRAY ORIGINAL SCEN		5.32	
			9039196148 - FINISH DISHWASHING RINSE AID REGULAR 250		88.44	
			9039205712 - WINC CARBON NEUTRAL 20% RECYCLED COPY PA		125.92	
			9039208025 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		606.94	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9039221948 - STATIONERY		245.92	
			9039230427 - CREDIT FOR INV 9038376434		-62.96	
			9039231380 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9039231381 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9039254637 - STATIONERY ETC		1,016.46	
			9039258628 - STATIONERY		63.92	
			9039259055 - STATIONERY		148.87	
			9039284561 - WINC CARBON NEUTRAL 20% RECYCLED COPY PA		55.59	
			9039299010 - STATIONERY		148.79	
			9039309961 - CREDIT FOR INV 9039119588		-4.38	
			9039316258 - EGO AQIUM ANTI BACTERIAL GEL 1L		16.32	
			9039321362 - STATIONERY		84.95	
			9039327247 - FELLOWES LUNAR+ A4 LAMINATOR		75.90	
			9039327257 - STATIONERY ETC		428.87	
			9039340696 - STATIONERY ETC		466.82	
			909285382 - ARNOS F217 FASTENER POLYPRONG 3 PC PACK		43.52	
EF100506	13/05/2022	WITHERINGTON FAMILY TRUST T/AS LIBRARY SUPPLIES	AS WA			5,178.25
			127510 - TYPHOON FLIP 1500MM X 750MM		4,782.75	
			127648 - EASY COVER GLOSS		395.50	
EF101706	31/05/2022	WITHERINGTON FAMILY TRUST T/AS LIBRARY SUPPLIES	AS WA			185.60
			127021 - EASY COVER BOOKGUARD GLOSS 300MMX15M		185.60	
EF100503	13/05/2022	WOODLANDS DISTRIBUTORS PTY LTD				34,980.00
			J001-040 - DEGRADABLE DOG WASTE BAGS WITH THE "CITY LOGO	01220	17,490.00	
			J001-041 - DEGRADABLE DOG WASTE BAGS WITH THE "CITY	01220	17,490.00	
112421	20/05/2022	WOODVALE LIBRARY PETTY CASH				372.30
			PERIOD ENDING 13/05/22 - PETTY CASH		372.30	
EF101546	31/05/2022	WORK METRICS PTY LTD				308.00
			30727 - SUBSCRIPTION		308.00	
EF100255	13/05/2022	XCEED COMMERCIAL PTY LTD				10.73
			3397362 - ELECTRICITY SUB METERING 23/9 INSPIRATION DR WANGARA		10.73	
EF101712	31/05/2022	XCELLERATE IT PTY LTD				23,251.93
			2112 - KOFAX ANNUAL SOFTWARE RENEWAL		23,251.93	
EF101714	31/05/2022	Y RESEARCH PTY LTD				7,260.00
			181 - COMMERCIAL PROPERTY REVIEW -		7,260.00	
EF100511	13/05/2022	YHI POWER PTY LTD				387.20
			81241737 - PARTS ONLY		387.20	
EF101713	31/05/2022	YHI POWER PTY LTD				202.40
			6802485 - PARTS		202.40	
EF101652	31/05/2022	YOUNG PURICH & HIGHAM UNIT TRUST T/AS STRUCTERRE CONSULTING				1,375.00
			WA-546920 - GEOTECH CONSULTANCY		1,375.00	
EF100513	13/05/2022	ZENQUEST PTY LTD (THINK LIGHTING)				4,653.00
			INV-3408 - LIGHTING - LUMINAIRES FOR CUL-DE-SAC		4,653.00	
EF100512	13/05/2022	ZIPFORM PTY LTD				1,193.96

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to May 2022						
109996	9/05/2022	SUNDRY CREDITOR - RATES REFUND				-120.97
			109996 -		-120.97	
EF099885	10/05/2022	TRUSTEE FOR KAFAMI KHORASAN TRUST (SAFFRON	FAMILY			-207.90
			EF099885 -		-207.90	
						-328.87
NET PAYMENT AMOUNT					\$11,184,481.73	

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

Local Government (Financial Management) regulations 1996

LIST OF BOND PAYMENTS - Payment Detail for Month of May 2022

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
112424	23/05/2022	1ST PADBURY SCOUT GROUP			200.00	
			2710 - BOND		200.00	
EF100561	30/05/2022	AMY BROWN			750.00	
			1141857 - BOND		750.00	
EF100559	20/05/2022	BREAKERS SWIM CLUB			1,500.00	
			378587 - BOND		750.00	
			380545 - BOND		750.00	
112405	9/05/2022	CHANDANJIT KAUR			750.00	
			1136708 - BOND		750.00	
EF100244	9/05/2022	DARIO ROMEO			750.00	
			237281 - BOND		750.00	
EF100243	9/05/2022	DECIO SQUASSONI			750.00	
			201981 - BOND		750.00	
112426	23/05/2022	JAMES HELDT			697.75	
			1140932 - BOND		750.00	
			1140932 - DEDUCTION FROM BOND FOR CALL OUT FEE		-52.25	
EF100557	20/05/2022	NORTH SHORE COUNTRY CLUB AND RESIDENTS ASSOCIATION INC			2,629.90	
			1140635 - BOND		2,629.90	
112425	23/05/2022	REIS PEREIRA			750.00	
			1140757 - BOND		750.00	
EF100560	20/05/2022	SHAUN PETER STOCKS			2,629.90	
			1140211 - BOND		2,629.90	
EF100558	20/05/2022	WANNEROO GIANTS BASEBALL CLUB			750.00	
			1136972 - BOND		750.00	
					12,157.55	

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MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF MAY 2022			
VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	May-22	112394 - 112404 & 112406 - 112411 & 112412 - 112423 & 112427 - 112435 & EF100242 & EF100245 - EF100556 & EF100652 - EF101369 & EF101370 - EF101773	11,184,810.60
			- 328.87
			11,184,481.73
		Municipal Vouchers	
3294A	02/05/2022	Corporate Credit card	15,869.09
3295A	29/04/2022	Payroll FE 29/04/22	2,031,175.93
3296A	29/04/2022	PrePays FE 29/04/22	3,149.13
3297A	29/04/2022	Click Super Direct Debit	334,216.97
3298A	02/05/2022	Bank Fees	15,639.59
3299A	13/05/2022	Payroll FE 13/05/22	1,944,710.83
3300A	13/05/2022	PrePays FE 13/05/22	8,361.27
3301A	13/05/2022	Click Super Direct Debit	322,786.66
3302A	01/04/2022	Payroll FE 01/04/22	1.53
3303A	19/05/2022	Department Attorney General Lodgement FER Fines	4,213.50
3304A	20/05/2022	Department Attorney General Lodgement FER Fines	7,632.00
3305A	27/05/2022	Payroll FE 27/05/22	1,971,979.46
3306A	27/05/2022	PrePays FE 27/05/22	18,707.91
			6,678,443.87
		Bond Cheques & EFT Payments	
Creditor Payments	May-22	112405 & 112424 - 112426 & EF100243- EF100244 & EF100557 - EF100560 & EF100561	12,157.55
			-
			12,157.55
		TOTAL	17,875,083.15