

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 July 2022

APPENDIX 8
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF103054	12/07/2022	TRUSTEE FOR BBBM UNIT TRUST GROWERS AGRISHOP	T/AS			3,428.80
			173647 - REACTIVE MATERIALS - WEEDING CHEMICAL		1,768.80	
			173714 - HERBICIDE PULSE - 5 LTR		1,660.00	
EF103209	12/07/2022	A.D. COOTE & CO. (SHEETMETAL) PTY LTD				2,427.70
			119315 - LIGHTING - EXT CONT		2,427.70	
EF103208	12/07/2022	ABC BLINDS & CURTAINS				2,485.00
			673811 - SUPPLY & INSTALL ELECTRIC BLINDS GROUP STUDIO		2,485.00	
EF103272	27/07/2022	ADAM CHINOTTO & JESSICA CATTERAL				375.00
			ROP136563 123983 - CROSSOVER SUBSIDY		375.00	
EF103265	27/07/2022	ADRI MOLLER				30.00
			12/07/22 - DOG REGISTRAATION REFUND		30.00	
EF103267	27/07/2022	ADRIAN HILL				6,205.83
			ALLOW-ICT-JUL 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
EF103497	27/07/2022	ADVAM PTY LTD				71.86
			C76_202204129 - CREDIT CARD & SUPPORT FEE JUNE 22 & MONTHLY SUPPT FEE JULY 22		71.86	
EF103311	27/07/2022	ADVANCED SPATIAL TECHNOLOGIES PTY LTD				21,917.50
			25 - ARCHITECTURE ENGINEERING & CONSTRUCTION		21,917.50	
EF102976	12/07/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			43,871.50
			156204.1 - EMERGENCY CALL-OUT (MINIMUM 1 HOUR) CREW	02020	1,869.65	
			156768 - OCEAN REEF ROAD	02020	3,809.11	
			156773 - TRAFFIC CONTROL OCEAN GATE PDE ILUKA	02020	1,235.39	
			157125 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02020	147.58	
			157163 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	1,558.50	
			157180 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	5,072.31	
			157427 - BURNS BEACH ROAD	02020	1,450.66	
			157433 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	2,666.55	
			157435 - MILLSTREAM RISE	02020	1,635.23	
			157436 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	977.98	
			157437 - TRAFFIC CONTROL ERINDALE RD WARWICK	02020	494.95	
			157438 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	1,237.29	
			157439 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	458.61	
			157440 - PARNELL AVE	02020	1,740.23	
			157441 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02020	1,475.76	
			157545 - TRAFFIC CONTROL GRAND BLVD JOONDALUP	02020	3,680.14	
			157549 - TRAFFIC CONTROL WIMBLEDON DRIVE KINGSLEY TO NEWHAM	02020	3,265.28	

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			157554 - TRAFFIC CONTROL SHENTON AVE JOONDALUP	02020	3,818.77	
			157557 - TRAFFIC CONTROL WHITFORDS AVE KINGSLEY	02020	1,201.31	
			157558 - EDDYSTONE AVE, CRAIGIE	02020	610.16	
			157559 - TRAFFIC CONTROL SHENTON AVE CURRAMBINE	02020	838.96	
			157560 - PREPARE TRAFFIC MANAGEMENT PLAN JOONDALUP DRV NRTH OF BURNS BEACH TO DROVERS PLC	02020	670.45	
			157568 - PREPARATION OF ADVANCED TRAFFIC MANG PLAN SHENTON AVE JOONDALUP	02020	2,589.88	
			157572 - TRAFFIC CONTROL TIMBERLANE DRV WOODVALE	02020	1,366.75	
EF103303	27/07/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			21,162.97
			157547 - TRAFFIC CONTROL BURNS BEACH RD JOONDALUP	02020	1,855.22	
			157551 - TRAFFIC CONTROL MOORE DRV JOONDALUP	02020	1,624.44	
			157570 - TRAFFIC CONTROL SHENTON AVE JOONDALUP	02020	765.84	
			157571 - TRAFFIC CONTROL MOORE DRV JOONDALUP	02020	892.25	
			157700 - TRAFFIC CONTROL CLIFF ST SORRENTO	02020	756.59	
			157701 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	935.46	
			157911 - TRAFFIC CONTROL WHITFORDS AVE HILLARYS	02020	1,659.64	
			157917 - TRAFFIC CONTROL CLIVERTON CT MARMION	02020	610.16	
			157918 - TRAFFIC CONTROL SUNLANDER DRV CURRAMBINE	02020	3,383.71	
			157920 - TRAFFIC CONTROL CAMBERWARRA DRV CRAIGIE	02020	1,109.26	
			158075 - ROXBURGH CIRCLE KINROSS	02020	2,455.40	
			158078 - MARGERY CLOSE	02020	1,625.58	
			158080 - HARRIER WAY	02020	1,412.88	
			158093 - OAKMONT TURN	02020	788.38	
			234521 - TRAFFIC CONTROL AILSACRAIG RAMBLE KINROSS	02020	1,288.16	
EF102975	12/07/2022	ADVOCARE INCORPORATED				982.15
			6318117166 - PARTNERSHIPS PRESENTATION		982.15	
EF103306	27/07/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD				1,347.48
			2604693 - PARTS & REPAIRS		1,347.48	
EF102980	12/07/2022	AHERN AUSTRALIA PTY LIMITED				125.71
			220004622 - PARTS & REPAIRS		125.71	
EF103227	12/07/2022	ALBERT JACOB				713.92
			JUNE 22 - EXPENSES REIMBURSEMENT JUNE 22		279.96	
			JUNE22 - EXPENSES REIMBURSEMENT JUNE 2022		433.96	
EF103516	27/07/2022	ALBERT JACOB				15,225.07
			ALLOW-ICT-JULY 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MAYOR-JULY 2022 - MAYORAL ALLOWANCE JULY 2022		7,666.41	

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			ALLOW-MTG-JULY 2022 - MEETING FEE JULY 2022		4,058.66	
EF103448	27/07/2022	ALINEA INC T/AS PARA-QUAD INDUSTRIES			7,309.92	
			INV24022 - METROPOLITAN COURIER DELIVERY LIBRARIES		7,309.92	
112492	7/07/2022	ALINTA			995.00	
			120776540 29/03/22 - FLINDERS PARK COMM HALL 31/12/21- 26/03/22		34.65	
			120776540 30/06/22 - FLINDERS PARK COMM HALL 26/03- 27/06/22		48.00	
			249999240 29/06/22 - SEACREST PARK 24/03-25/06/22		46.70	
			642498400 01/07/22 - JOONDALUP ADMINISTRATION		865.65	
112505	19/07/2022	ALINTA			2,545.75	
			212999739 12/07/22 - WHITFORDS SENIOR CITIZENS CENTRE 08/04- 06/07/22		39.25	
			280000222 12/07/22 - PADBURY COMM HALL 07/04-08/07/22		33.45	
			543672740 04/07/22 - JOOND RECEPTION/CIVIC 30/03-29/06/22		76.65	
			618099630 06/07/22 - FLEUR FREAME PAVILLION 05/04-01/07/22		347.45	
			646675300 08/07/22 - JOONDALUP LIBRARY/CIVIC 30/03-29/06/22		1,932.05	
			708001551 04/07/22 - SORRENTO COMM HALL 30/03-30/06/22		38.95	
			934000804 06/07/22 - FORREST PARK CSF		77.95	
112513	22/07/2022	ALINTA			53.05	
			513001324 - GIBSON PARK COMMUNITY CENTRE		53.05	
112518	29/07/2022	ALINTA			502.40	
			436998530 18/07/22 - BEAUMARIS COMM		456.65	
			750000359 25/07/22 - FALKLAND WAY KINROSS		45.75	
EF102967	12/07/2022	ALL FENCE U RENT PTY LTD			808.50	
			40995 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		808.50	
EF102962	12/07/2022	ALLWEST TURFING			43,673.52	
			46719 - EMERALD PARK	03519	12,322.20	
			46764 - TURF (ROLL) - PENNISETUM CLANDESTINUM (K	03519	13,676.30	
			46765 - HILLARYS BEACH PARK	03519	10,552.96	
			46766 - JAMES COOK PARK	03519	1,245.75	
			46767 - OTAGO PARK	03519	2,346.30	
			46768 - MELENE PARK	03519	1,666.50	
			46786 - TOM SIMPSON PARK	03519	1,863.51	
EF102987	12/07/2022	ALSCO PTY LIMITED			346.74	
			CPER22225323 - CM - CLEANING GENERAL EXT MATERIAL PURC		173.37	
			CPER2232057 - CM - CLEANING GENERAL EXT MATERIAL PURC		173.37	
EF102974	12/07/2022	ALYKA PTY LTD			1,155.00	
			INV-33748 - SMALL AMENDS TO THE CITY CHAT ENEWSLETTE		1,155.00	
EF102985	12/07/2022	ALZHEIMER'S AUSTRALIA WA LTD			715.00	
			53077 - TRAINING- DEMENTIA AWARENESS		715.00	
EF103289	27/07/2022	AMANDA LUCAS			30.00	
			18/07/22 - DOG REGISTRATION REFUND		30.00	

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EF103269	27/07/2022	AMANDA TAYLOR				61.00
			61657092 - REIMBURSEMENT 10 X TRUCKER HATS FOR ART ACTIVITY ON THE YOUTH TRUCK		61.00	
EF102988	12/07/2022	AMPOL AUSTRALIA PETROLEUM PTY LTD			75,908.86	
			0302042351 - FUEL IMPORT 01/07/2022		75,908.86	
EF103377	27/07/2022	AMY MARIE PEREJUAN-CAPONE				500.00
			18/07/22 - PARTICIPATING ARTIST FEE		500.00	
EF102965	12/07/2022	ANIMAL PEST MANAGEMENT SERVICES				2,981.00
			A-18598 - FERAL ANIMAL CONTROL		1,061.50	
			A-18599 - FERAL ANIMAL CONTROL		1,699.50	
			A-18601 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		220.00	
EF103293	27/07/2022	ANTHONY CARLONE				100.00
			20/07/22 - REFUND FOR PAYMENT OF ESTABLISHMENT FEE GENERAL WASTE BIN		100.00	
EF102961	12/07/2022	APACE AID (INC)				5,500.00
			13023 - SEED COLLECTION FOR 2022 PLANTINGS		5,500.00	
EF102968	12/07/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				363.00
			INV-36769 - TREE MTCE NICHOLLI STREET DUNCRAIG		363.00	
EF103301	27/07/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				23,492.70
			INV-36518 - MISSED TREES DUNCRAIG & GREENWOOD	03520B	1,672.00	
			INV-36696 - TREE PRUNING AROUND LOW/HIGH VOLTAGE POWERLINES VARIOUS AREAS	03520B	962.50	
			INV-36698 - MISSED TREES IN SORRENTO PRUNING	03520B	957.00	
			INV-36699 - MISSED TREES POWERLINE PRUNING VARIOUS AREAS	03520B	1,754.50	
			INV-36775 - MISSED TREES GREENWOOD PRUNING	03520B	1,234.75	
			INV-36787 - TREE PRUNING AROUND LOW/HIGH VOLTAGE POWERLINES VARIOUS AREAS	03520B	638.00	
			INV-36791 - PRUNING AROUND LOW VOLTAGE CONDUCTORS PARNELL AVE SORRENTO	03520B	101.20	
			INV-36794 - TREE PRUNING AROUND LOW/HIGH VOLTAGE POWERLINES JOONDALUP DRV JOONDALUP	03520B	159.50	
			INV-36796 - PRUNING AROUND LOW VOLTAGE CONDUCTORS TURRAMURRA WAY GREENWOOD	03520B	437.25	
			INV-36810 - PRUNING AROUND LOW VOLTAGE CONDUCTORS KINGLSEY STREET PRUNING	03520B	1,696.20	
			INV-36812 - PRUNING AROUND LOW VOLTAGE CONDUCTORS KALLAROO STREET TREE PRUNING	03520B	4,230.60	
			INV-36818 - MISSED TREES VARIOUS AREAS	03520B	2,233.00	
			INV-36838 - PRUNING AROUND LOW VOLTAGE CONDUCTORS SORRENTO STREET TREES	03520B	7,416.20	
EF103310	27/07/2022	ARCHIE BROS AUSTRALIA PTY LTD				520.00

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			60656172 - ANCHORS YOUTH EVENT SERIES ACTIVITY ON 11/07/22		520.00	
EF103297	27/07/2022	ARTEIL WA PTY LTD				389.40
			82377 - SAPPHIRE MK 1 DUOMATIC CHAIR		389.40	
EF102929	12/07/2022	ARTS HUB AUSTRALIA PTY LTD				2,915.00
			117407 - TEAM LEADER - EVENTS ADBVERTISING		660.00	
			117408 - EVENTS OFFICER - OPERATIONS ADVERTISING		660.00	
			117409 - EVENT OFFICER - PROGRAMMING ADVERTISING		330.00	
			117410 - COMMUNITY ARTS OFFICER ADVERTISING		330.00	
			117411 - COMMUNICATIONS AND CONTENT CREATOR ADVERTISING		330.00	
			INV-000023775 - FEATURED OPPORTUNITY LISTING AD		605.00	
EF102970	12/07/2022	ARUP PTY LIMITED				16,429.38
			39-220476 - UPDATE OF THE JOONDALUP AREA MODEL (JAM)		5,500.00	
			39-220595 - DEVELOPMENT OF ITS		10,929.38	
EF102960	12/07/2022	ASLAB PTY LTD				6,023.33
			24367 - PAVEMENT TESTING		770.00	
			24367 - PAVEMENT TESTING	02319	1,830.40	
			24456 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,091.53	
			24457 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,192.73	
			24458 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02319	1,138.67	
EF102959	12/07/2022	ASPHALTECH PTY LTD				3,264.80
			17145 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW	VP205727	3,264.80	
EF102978	12/07/2022	ASTRON ENVIRONMENTAL SERVICES PTY LTD				15,746.50
			INV-0595 - CONSULTANCY		15,746.50	
EF102977	12/07/2022	ASV SALES & SERVICE (WA) PTY LTD				12,209.75
			291793 - PARTS ONLY		9,442.06	
			291796 - PARTS		2,767.69	
EF103304	27/07/2022	ASV SALES & SERVICE (WA) PTY LTD				659.43
			292150 - PARTS ONLY 1EYW059--TEREX ASV PT60		602.08	
			292598 - PARTS ONLY 1EXE339 - 98342 TEREX - F9834		57.35	
EF102964	12/07/2022	AURION CORPORATION PTY LTD				6,747.08
			HOSI17866 - ATO GATEWAY ACCESS 01/07/22-30/06/23		6,747.08	
EF102966	12/07/2022	AUSCORP IT				4,244.56
			47150 - DELL 23" IPS MONITOR		627.00	
			47280 - SAMSUNG GALAXY A22 PHONE		3,617.56	
EF103300	27/07/2022	AUSCORP IT				3,160.30
			47070 - SAMSUNG 24" IPS LED MONITOR		265.10	
			47149 - DELL 23" IPS MONITOR		2,520.10	
			47304 - PHONE CASES		375.10	
EF102979	12/07/2022	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				528.00
			8526 - 28/6/22 - 2X SECURITY GUARDS,		528.00	
EF102926	12/07/2022	AUSTRALASIAN FLEET MANAGERS ASSOC				499.00
			444111 - MEMBERSHIP RENEWAL 2022/2023		499.00	

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EF103305	27/07/2022	AUSTRALASIAN REPORTING AWARDS LIMITED				1,330.00
			070722_JOONDCC - ATTENDANCE AT THE ARA AWARDS AND SEMINAR		1,330.00	
EF103244	19/07/2022	AUSTRALIA POST				9,212.53
			1011653694 - POSTAGE FOR JUNE 22 A/C 620846		645.22	
			1011654482 - POSTAGE FOR JUNE 22 A/C 678700		8,567.31	
EF102963	12/07/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				11,847.55
			63837 - SERVICE TECHNICIAN - NORMAL HRS	02119	6,011.50	
			63861 - MARK UP FOR OUTSOURCED LABOUR - 10%	02119	2,728.55	
			63920 - JOONDALUP ADMINISTRATION REPAIR AIRCON	02119	101.20	
			63951 - CURRAMBINE COMM CTRE REPAIR AIRCON	02119	611.60	
			63952 - WOODVALE LIBRARY AIRCON REPAIRS	02119	743.60	
			63953 - CURRAMBINE COMM CTR REPAIR AIRCON	02119	1,651.10	
EF103299	27/07/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				5,041.30
			63950 - CURRAMBINE COMM CTR AIRCON REPAIRS	02119	1,752.30	
			63954 - JOONDALUP CIVIC CENTRE AIRCON REPAIRS	02119	633.60	
			63955 - JOONDALUP LIBRARY REPAIR AIRCON	02119	1,997.60	
			63956 - WOODVALE LIBRARY REPAIR AIRCON	02119	303.60	
			63985 - DUNCRAIG LIBRARY AIRCON REPAIRS	02119	151.80	
			64007 - GROVE CHILD CARE CENTRE AIRCON REPAIRS	02119	202.40	
EF102983	12/07/2022	AUSTRALIAN DANCING SOCIETY LTD				2,310.00
			2022/002 - SPONSORSHIP FOR 2022 ADS NIGHT OF STARS NATIONAL DANCESPORT CHAMPIONSHIP & BALL		2,310.00	
EF102932	12/07/2022	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				9,379.00
			11254985 - REGISTRATION		9,379.00	
EF103206	12/07/2022	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				1,645.00
			2504412023 - ALIA ANNUAL MEMBERSHIP 2022/23		1,645.00	
EF102973	12/07/2022	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED				683.25
			25582 - ASSORTED BEVERAGES		683.25	
EF103243	19/07/2022	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED				1,939.00
			15052 - 525678 FITH LEG WHITE		1,939.00	
EF103308	27/07/2022	AUSTRALIAN LITERARY STUDIES INCORPORATED				275.00
			INV-1667 - ANNUAL SUB AUSTRALIAN LITERARY STUDIES		275.00	
EF102937	12/07/2022	AUSTRALIAN OUTDOOR LIVING (WA) PTY LTD				147.00
			DA22/0381 - REFUND DEVELOPMENT APPLICATION FEES		147.00	
EF102969	12/07/2022	AXIENT PTY LTD				4,290.00

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			1249 - RIGHTFAX AXIENT SOFTWARE ANNUAL		4,290.00	
EF102972	12/07/2022	AXIIS CONTRACTING PTY LTD			103,278.04	
			6948 - DUAL USE PATH JOONDALUP DRIVE NORTHBOUND		12,354.65	
			6948 - DUAL USE PATH JOONDALUP DRIVE NORTHBOUND	02121	23,561.17	
			6950 - ELLERSDALE PARK WARWICK		4,210.25	
			6950 - ELLERSDALE PARK WARWICK	02121	43,598.82	
			6951 - CROSSEOVERS - CONCRETE INDUSTRIAL CROSOV	02121	4,224.61	
			6952 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.	02121	9,693.76	
			6976 - MARINA BVD OCEAN REEF	02121	3,754.64	
			6977 - DUAL USE PATH GIBSON PARK	02121	1,880.14	
EF103302	27/07/2022	AXIIS CONTRACTING PTY LTD			36,238.34	
			6972 - DUAL USE PATH COOLIBAH PARK DUNCRAIG	02121	6,424.02	
			6979 - CROSSOVER POSEIDON PARK HEATHRIDGE	02121	3,243.07	
			6990 - FOOTPATH CAMBERWARRA DR CRAIGIE	02121	7,745.10	
			6992 - CROOSOVER LAVOTTO TURN BURNS BEACH	02121	1,560.71	
			6993 - CROSSOVER WATERHOUSE MNDR BURNS BEACH	02121	1,169.34	
			6994 - CROSSOVER ACHILLES LOOP ILUKA	02121	2,865.29	
			6995 - CROSSOVER CHADSTONE RD CRAIGIE	02121	1,385.07	
			6996 - CROSSOVER INLET GROVE MULLALOO	02121	3,022.45	
			6997 - CROSSOVER HALAGANIA WAY DUNCRAIG	02121	1,191.88	
			6998 - CROSSOVER KOREL PLACE SORRENTO	02121	1,702.86	
			6999 - CROSSOVER KOREL PLACE SORRENTO	02121	1,448.65	
			7000 - CROSSOVER KOREL PLC JOONDALUP	02121	1,650.64	
			7001 - CROSSOVER COMBE PLACE SORRENTO	02121	1,294.32	
			7002 - CROSSOVER PALARI RD OCEAN REEF	02121	1,534.94	
EF103083	12/07/2022	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS			3,539.30	
			421837 - MESH FENCE BANNERS		591.36	
			421838 - A2 POSTERS BULK GREEN WASTE SCHEDULE		161.19	
			421839 - PULL UP BANNERS		892.16	
			421840 - PULL UP BANNERS		780.73	
			421841 - MESH FENCE BANNERS		591.36	
			421857 - A4 SINGLE SIDED COLOUR PRINTED + Z FOLD		522.50	
EF103319	27/07/2022	BATTERY WORLD JOONDALUP			190.00	
			IN6060272711 - BATTERY SUPPLY/REPAIR		190.00	
EF103498	27/07/2022	BAYCORP (WA) PTY LIMITED			46.03	
			0522-047 259209 - POUNDAGE 116327		12.50	
			0722-041 263394 - POUNDAGE 167374		8.53	
			0722-044 259209 - POUNDAGE 116327		5.00	
			722-055 - POUNDAGE		20.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF103276	27/07/2022	BAYLEY CARTER				100.00
			14/07/22 - INFRINGEMENT P388560 – PAID AND THEN DOWNGRADED TO A CAUTION		100.00	
EF102999	12/07/2022	BCE SURVEYING PTY LTD				6,325.00
			14000 - SORRENTO PAW PARKING & RESURFACING		6,325.00	
EF103005	12/07/2022	BCI SALES PTY LTD				198.79
			138659 - PARTS		198.79	
EF103327	27/07/2022	BE PROJECTS (WA) PTY LTD				281,209.80
			100712 - CRAIGIE LEISURE CENTRE REFURBISHMENT	00421A	6,399.31	
			100713 - CRAIGIE LEISURE CENTRE REFURBISHMENT	00421A	274,810.49	
EF103283	27/07/2022	BENJAMIN & JAIME SHARP				327.99
			209984 - RATES REFUND		327.99	
EF103130	12/07/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				1,602.15
			10066121 - FIXING BUILDING SYSTEMS - FIRE DETECTION	01419	440.00	
			10066332 - JOONDALUP ADMIN - FIRE PUMPSET, PRESSURE TEST	01419	936.65	
			10066423 - DUNCRAIG LIBRARY	01419	16.50	
			10066424 - WHITFORDS LIBRARY	01419	34.10	
			10066425 - WHITFORDS SENIOR CITIZENS	01419	29.70	
			10066426 - CALECTASIA HALL	01419	9.90	
			10066427 - DUNCRAIG COMM HALL	01419	16.50	
			10066428 - ELLERSDALE PARK CLUBROOMS	01419	9.90	
			10066429 - FLINDERS PARK COMM CENTRE	01419	13.20	
			10066430 - GREENWOOD SCOUT HALL	01419	9.90	
			10066431 - MILDENHALL SENIOR CITIZENS	01419	16.50	
			10066435 - WARWICK COMM CNT	01419	56.10	
			10066436 - DUNCRAIG CHILD HEALTH CENTRE	01419	13.20	
EF103432	27/07/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				1,485.00
			10066432 - FIRE PROTECTION SERV PENISTONE PARK CLUBROOMS	01419	234.30	
			10066433 - FIRE PROTECTION SERV PERCY DOYLE TBALL CLUBROOMS	01419	16.50	
			10066434 - FIRE PROTECTION SERV SORRENTO COMM HALL	01419	26.40	
			10066437 - FIRE PROTECTION SERV WARWICK SPORTS	01419	35.20	
			10066439 - FIRE PROTECTION SERV DORCHESTER HALL	01419	9.90	
			10066440 - FIRE PROTECTION SERV GROVE CHILD CARE CTR	01419	16.50	
			10066446 - FIRE PROTECTION SERV BEAURMARIS COMM CTR	01419	16.50	
			10066450 - FIRE PROTECTION SERV EMERALD PARK COMM FACILITY	01419	46.20	
			10066452 - FIRE PROTECTION SERV GUY DANIELS PAVILLION	01419	16.50	
			10066457 - FIRE PROTECTION SERV HEATHRIDGE PARK CLUBROOMS	01419	9.90	
			10066530 - FIRE PROTECTION SERV WOODVALE LIBRARY	01419	40.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10066531 - FIRE PROTECTION SERV KINGSLEY MEMORIAL CLUBROOMS	01419	61.60	
			10066532 - FIRE PROTECTION SERV PADBURY COMM HALL	01419	9.90	
			10066536 - FIRE PROTECTION SERV TIMBERLANE PARK HALL	01419	13.20	
			10066538 - FIRE PROTECTION SERV COMM VISION	01419	18.70	
			10066539 - FIRE PROTECTION SERV MOOLANDA CARE & LEARNING CTR	01419	16.50	
			10066541 - FIRE PROTECTION SERV PADBURY PLAYGROUP	01419	9.90	
			10066543 - FIRE PROTECTION SERV PADBURY COMM KINDY	01419	16.50	
			10066547 - FIRE PROTECTION SERV FLEUR FREAME PAVILLION	01419	62.70	
			10066549 - FIRE PROTECTION SERV FORREST PARK SPORTS	01419	57.20	
			10066555 - FIRE PROTECTION SERV GIBSON PARK COMM CTR	01419	23.10	
			10066601 - FIRE PROTECTION SERV HEATHRIDGE COMM CTR	01419	39.60	
			10066603 - FIRE PROTECTION SERVICING ROB BADDOCK COMM HALL	01419	16.50	
			10066605 - FIRE PROTECTION SERV WARRANDYTE PARK CLUBROOMS	01419	6.60	
			10066607 - FIRE PROTECTION SERV THE SPIERS CENTRE	01419	16.50	
			10066608 - FIRE PROTECTION SERV KALLAROO PRE SCHOOL	01419	9.90	
			10066610 - FIRE PROTECTION SERV HEATHRIDGE CHILD CARE CTR	01419	6.60	
			10066611 - FIRE PROTECTION SERV MULLALOO COMM KINDY	01419	16.50	
			10066612 - FIRE PROTECTION SERV ADMIRAL PARK COMM SPORTS	01419	13.20	
			10066614 - FIRE PROTECTION SERV SANTIAGO PARK	01419	8.80	
			10066615 - FIRE PROTECTION SERV CONNOLLY COMM CTR	01419	9.90	
			10066617 - FIRE PROTECTION SERV MACNAUGHTON PARK	01419	6.60	
			10066718 - FIRE PROTECTION SERV WINTON RD MEN'S SHED	01419	33.00	
			10066719 - FIRE PROTECTION SERV ILUKA SPORTS	01419	31.90	
			10066766 - FIRE PROTECTION SERV CURRAMBINE COMM CTR	01419	78.10	
			10066767 - FIRE PROTECTION SERV MULTI STOREY CARPARK	01419	433.40	
EF103001	12/07/2022	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				1,770.45
			INV-AU04083 - REPAIRS AND CALL OUT FEE		1,770.45	
EF102995	12/07/2022	BIG W				211.30
			110611 - KITCHEN SUPPLIES, EQUIPMENT, CUTLERY ETC		211.30	
EF103316	27/07/2022	BIG W				511.65
			257734 - LOLLIES AND CHOCOLATES		20.00	
			275529 - ASSORTED CONFECTIONERY AND PARTY		246.65	
			275530 - CHOCOLATE FOR SWIM SCHOOL MEETING		35.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			275531 - TWO HEATERS FOR COURT 4		178.00	
			275532 - STORAGE CONTAINERS FOR BOXING SERIES		32.00	
EF102998	12/07/2022	BLADON W A PTY LTD			2,323.75	
			BWAI52083 - LEDOR FOLDABLE BACKPACK		2,323.75	
EF102990	12/07/2022	BOC LIMITED			78.77	
			4031288856 - RENTAL - IND. CYLINDERS		78.77	
EF103313	27/07/2022	BOC LIMITED			120.10	
			4031564617 - MEDICAL C GRADE OXYGEN CLC		61.65	
			4031566533 - RENTAL - IND. CYLINDERS DEPOT		58.45	
EF103225	12/07/2022	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT			1,000.00	
			13885 - INSURANCE EXCESS CLAIM NUMBER MO0055353		1,000.00	
EF103513	27/07/2022	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT			1,000.00	
			13912 - EXCESS CLAIM MO0055700 UTE		1,000.00	
EF103018	12/07/2022	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES			4,516.93	
			INV-65541 - KINGSLEY AND MOOLANDA LAWN SAND	VP294005	1,112.76	
			INV-65976 - CONSTRUCTION WASTE JUNE 2022	VP297220	3,404.17	
EF103339	27/07/2022	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES			2,178.53	
			INV-66271 - BRICKIES YELLOW SAND-ZONE 2 (DEPOT, HEPB	VP294005	2,178.53	
EF103298	27/07/2022	BORVEK PTY LTD ABLE WESTCHEM			316.18	
			559874 - SANOPINE 20L		316.18	
EF103264	27/07/2022	BOUNCE AUSTRALIA PTY LTD			475.00	
			JP359124855453 - ANCHORS YOUTH EVENT SERIES ACTIVITY		475.00	
EF103320	27/07/2022	BOYA EQUIPMENT PTY LTD			612.31	
			105253/01 - PARTS		552.95	
			105299/01 - PARTS ONLY 1GSG069 KUBOTA FM41840		59.36	
EF102992	12/07/2022	BP AUSTRALIA LIMITED			9,976.29	
			12138591 - FUEL & OILS FOR JUNE 22		9,976.29	
EF103341	27/07/2022	BRENDAN GENE CUSACK (CYGNET WORKPLACE INVESTIGATIONS)			418.00	
			INV0025 - CONSULTANCY		418.00	
EF103068	12/07/2022	BRENT HARRISON			550.00	
			1/2022 - PARTICIPATING ARTIST FEE		550.00	
EF103007	12/07/2022	BRIGHTMARK GROUP PTY LTD			7,524.00	
			1558 - BARRIDALE PARK KINGSLEY - 1 PLATE	01919	3,762.00	
			1559 - BARRIDALE PARK KINGSLEY - 1 PLATE	01919	3,762.00	
EF103324	27/07/2022	BRIGHTMARK GROUP PTY LTD			30,201.60	
			1574 - CLEANING AT CRAIGIE LEIS CTR JULY 22	02920	30,201.60	
EF103107	12/07/2022	BRITT BANG MIKKELSEN (BRITT MIKKELSEN ART AND DESIGN)			1,650.00	
			487 - NEW LIBRARY BILLBOARD OCTOBER 2022		1,650.00	
EF102952	12/07/2022	BRONWYN A & JEFFREY D WILLIAMS			2,677.49	
			198051 - RATES REFUND		2,677.49	

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EF103329	27/07/2022	BROWNE MASTER BUILDERS PTY LTD (ALCHEMY SAUNAS)				3,146.00
			INV-0100 - 1 HIRE 2X SAUNA UNITS		3,146.00	
EF103008	12/07/2022	BROWNES FOODS OPERATIONS PTY LIMITED				495.80
			16643865 - SUPPLY WEEKLY MILK ADMIN BUILDING		142.56	
			16652544 - MILK FOR WOC 27/06/22		64.03	
			16655177 - SUPPLY WEEKLY MILK ADMIN BUILDING		142.56	
			16655183 - MILK FOR JOONDALUP LIBRARY 29/06/22		18.59	
			16663360 - MILK FOR WOC 04/07/22		64.03	
			16667273 - MILK FOR THE WOC 06/07/22		64.03	
EF103325	27/07/2022	BROWNES FOODS OPERATIONS PTY LIMITED				1,951.28
			16304609 - MILK FOR ADMIN 17/11/21		165.16	
			16329490 - MILK FOR ADMIN 01/12/21		165.16	
			16341478 - MILK FOR ADMIN 08/12/21		165.16	
			16353200 - MILK FOR ADMIN 15/12/21		148.73	
			16388205 - MILK FOR ADMIN 10/01/22		148.73	
			16445427 - MILK FOR ADMIN 16/02/22		165.15	
			16456678 - MILK FOR ADMIN 23/02/22		89.35	
			16468394 - MILK FOR ADMIN 02/03/22		106.92	
			16542552 - MILK FOR ADMIN 20/04/22		85.54	
			16666157 - MILK FOR ADMIN 06/07/22		142.56	
			16666161 - MILK FOR JOONDALUP LIBRARY 06/07/22		18.59	
			16674215 - MILK FOR THE WOC 11/07/22		64.03	
			16676973 - MILK FOR ADMIN 13/07/22		160.48	
			16676977 - MILK FOR JOONDALUP LIBRARY 13/07/22		18.59	
			16677732 - MILK FOR THE WOC 13/07/22		64.03	
			16685571 - MILK FOR THE WOC 18/07/22		64.03	
			16688523 - ADMIN BUILDING		160.48	
			16688529 - MILK FOR JOONDALUP LIBRARY 20/07/22		18.59	
EF103167	12/07/2022	BRUCE STUART SLATTER				500.00
			30/06/22 - PARTICIPATING ARTIST FEE		500.00	
EF103006	12/07/2022	BUFFALO SOLUTIONS PTY LTD				363.00
			INV-0464 - COACHING FOR GROWTH - LIBERATE YOUR		363.00	
EF103323	27/07/2022	BUFFALO SOLUTIONS PTY LTD				726.00
			INV-0472 - COACHING FOR GROWTH - UNLOCKING YOUR		363.00	
			INV-0473 - COACHING FOR GROWTH - UNLOCKING YOUR		363.00	
EF103321	27/07/2022	BUGGY BUDDYS PTY LTD				82.50
			6307 - BILYA KAATIJIN POST		82.50	
EF103245	19/07/2022	BUILDING & CONSTRUCTION INDUSTRY				31,506.44
			JUNE 22 - BCITF JUNE 2022 18 LEVY PAYMENTS		31,506.44	
EF102993	12/07/2022	BUNNINGS PTY LTD				1,581.51
			2435/00252287 - HARDWARE ITEMS		2.66	
			2435/01264270 - INCIDENTALS		80.32	
			2435/01446227 - VARIOUS HARDWARE ITEMS		23.60	
			2435/01446255 - VARIOUS HARDWARE ITEMS		25.60	
			2435/01447965 - HARDWARE ITEMS		85.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01448698 - HARDWARE		81.47	
			2435/01449237 - HARDWARE		39.35	
			2435/01450374 - HARDWARE		27.33	
			2435/01451218 - HARDWARE		97.91	
			2435/01486147 - HARDWARE ITEMS		28.79	
			2435/01589157 - HARDWARE		102.71	
			2435/01589489 - HARDWARE		101.13	
			2435/01589513 - HARDWARE		23.72	
			2435/01589623 - HARDWARE		8.60	
			2435/01589918 - HARDWARE		69.26	
			3435/01446251 - VARIOUS HARDWARD ITEMS		783.26	
EF103315	27/07/2022	BUNNINGS PTY LTD				2,851.09
			2010/00181544 - GERNI 7000 HIGH PRESURE WASHER		550.05	
			2170/01425630 - HARDWARE ITEMS		56.05	
			2170/01429140 - HARDWARE ITEMS		20.31	
			2435/00131138 - ITEMS FOR AQUATICS		144.13	
			2435/01448386 - HARDWARE ITEMS		36.05	
			2435/01448784 - HARDWARE ITEMS		26.51	
			2435/01451633 - HARDWARE ITEMS		229.98	
			2435/01451654 - HARDWARE ITEMS		381.67	
			2435/01451724 - HARDWARE ITEMS		16.15	
			2435/01451743 - HARDWARE ITEMS		57.43	
			2435/01452040 - HARDWARE ITEMS		6.68	
			2435/01453514 - HARDWARE ITEMS		6.53	
			2435/01453780 - HARDWARE ITEMS		6.16	
			2435/01453788 - HARDWARE ITEMS		96.87	
			2435/01453913 - HARDWARE ITEMS		25.41	
			2435/01454146 - HARDWARE ITEMS		158.29	
			2435/01454582 - HARDWARE ITEMS		3.62	
			2435/01454817 - HARDWARE ITEMS		89.13	
			2435/01454857 - HARDWARE ITEMS		78.46	
			2435/01592124 - HARDWARE ITEMS		56.62	
			2435/01592620 - HARDWARE ITEMS		25.68	
			2435/01593013 - HARDWARE ITEMS		10.54	
			2435/01593082 - GUMBOOTS DEWALT		71.16	
			2435/01595651 - HARDWARE ITEMS		23.75	
			2435/01595873 - HARDWARE ITEMS		20.90	
			2435/01595946 - HARDWARE ITEMS		16.15	
			2435/01596441 - HARDWARE ITEMS		262.96	
			2435/99811303 - 0135915 LEVEL LASER LASERTEC+ +CX2G		373.85	
EF103326	27/07/2022	BURSON AUTOMOTIVE PTY. LTD. (BURSON AUTO PARTS)				108.52
			124186081 - PARTS		108.52	
EF103312	27/07/2022	BUSINESS FOUNDATIONS INC				5,500.00
			407541 - BALANCE OF DIGITAL READY PROGRAM 2022		5,500.00	
EF102956	12/07/2022	C & M R DOWLING				441.93
			130715 - RATES REFUND		441.93	
EF103384	27/07/2022	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				2,030.88
			111581 - OVERCALLS FEE JUNE 2022		2,030.88	
EF103023	12/07/2022	CAMPAIGN MONITOR PTY LTD				14,282.40
			INV-CM124768 - ENEWS SOFTWARE LICENSING SUBSCRIPTION		14,282.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF103257	27/07/2022	CANON FINANCE				1,097.01
			530510 - LEASE DR6030C A3 SCANNER 15/06-15/07/22		246.19	
			530803 - LEASE DR6030C A3 DESKTOP SCANNER 24/06- 24/07/22		179.22	
			531520 - LEASE OF SCANNER DR6030C		246.19	
			531857 - 2022/23 LEASE OF DR6030C DESKTOP SCANNER		179.22	
			532600 - LEASE OF BDL-DR6030C A3 SCANNER 15/08- 15/09/22		246.19	
EF103120	12/07/2022	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)				101.62
			INV-41518 - MAINTENANCE OF OCE TSC4 DIGITAL SCANNERL JUNE 22		101.62	
EF103106	12/07/2022	CAPITARY NO. 3 PTY LTD (MIDLAND BRICK)				4,466.25
			1886719 - BRICK PAVING MTCE		3,385.45	
			1887947 - HEAVY DUTY RED PAVERS SHENTON AVE JOONDALUP		1,080.80	
EF103335	27/07/2022	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	LTD T/AS			110.00
			29,129 - PARTS & REPAIRS		110.00	
EF103013	12/07/2022	CARDNO (WA) PTY LTD				18,315.00
			1889990 - CONSULTANCY SERVICES TO UNDERTAKE PARKING SUPPLY MANAGEMENT PLAN		18,315.00	
EF103164	12/07/2022	CAROL SONIA SILVER				114.00
			Q4 2021/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		114.00	
EF103331	27/07/2022	CASEY BEROS				550.00
			72 - EVENT - STORY OF MY LIFE		550.00	
EF103307	27/07/2022	CENTRECARE INC (ACCESS WELLBEING SERVICES)				374.00
			SI-0002141 - MEDIATION SERVICE CODE OF CONDUCT		374.00	
EF103210	12/07/2022	CHAMBER OF COMMERCE & INDUSTRY				408.60
			438221 - ATTENDANCE RESET 2022 27/7		136.20	
			438349 - ATTENDANCE AT RESET 2022 27/07/22		136.20	
			438351 - ATTENDANCE AT RESET 2022 27/07/22		136.20	
EF103499	27/07/2022	CHAMBER OF COMMERCE & INDUSTRY				145.43
			434658 - ECONOMIC BREAKFAST 08/06/22		145.43	
EF103166	12/07/2022	CHELLEW HAWLEY PTY LTD (SIFTING SANDS)				26,083.94
			INV-0801 - SOFTFALL CLEANING VARIOUS LOCATIONS	VP214807	10,471.72	
			INV-0802 - SOFTFALL CLEANING VARIOUS LOCATIONS	VP214807	15,612.22	
EF103503	27/07/2022	CHILD EDUCATION SERVICES				169.63
			CE25232 - SELECTED ITEMS		169.63	
EF103105	12/07/2022	CHIPLA HOLDINGS PTY LTD (MONITORING EXCELLENCE)				1,408.00
			M00055270 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV	VP173512	1,408.00	
EF103094	12/07/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				21,538.00
			82300 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	03420	1,089.00	
			82305 - SKID STEER LOADER WITH TRUCK ONLY (MIN 4	03420	10,769.00	
			82308 - IRRIGATION - EXT CONT		968.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			82325 - SKID STEER LOADER WITH TRUCK ONLY (MIN 4	03420	6,534.00	
			82354 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK CARTAGE JUNE 2022	03420	2,178.00	
EF103403	27/07/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				1,639.00
			82328 - POSI TRACK SKID STEER LOADER JOONDALUP	03420	1,639.00	
EF102933	12/07/2022	CHRISTINE HAMILTON-PRIME				1,540.00
			30/06/22 - DAILY ALLOWANCE FOR IN THE WA TRADE MISSION TO INDIA 12/07-1/07/22 REFERMCE CJ105-06/22)		1,540.00	
EF103254	27/07/2022	CHRISTINE HAMILTON-PRIME				8,122.41
			ALLOW-DM-JULY 2022 - DEPUTY MAYOR ALLOWANCE JULY 2022		1,916.58	
			ALLOW-ICT-JUL 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
EF102927	12/07/2022	CHRISTINE ROBINSON				317.85
			30/06/22 - REIMBURSEMENT FOR EXITING EMPLOYEE SERVICE RECOGNITIONS & ON THE SPORT AWARD		317.85	
EF103069	12/07/2022	CHRISTOPHER JOHN HUMMEL				500.00
			3 - PARTICIPATING ARTIST FEES		500.00	
EF103526	27/07/2022	CHRISTOPHER MAY				6,205.83
			ALLOW-ICT-JULY 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
EF103501	27/07/2022	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC				3,850.00
			2012235 - SPONSORSHIP FOR THE 2022 UNDER 16 CHAMPIONSHIPS		3,850.00	
EF103336	27/07/2022	CIRCUITWEST INC				241.20
			4137756659 - ADVERTISING OF COMMUNICATIONS AND CONTEN		241.20	
EF103368	27/07/2022	CIRUS PTY LTD T/AS GLOBAL ELEVATOR MANAGEMENT				2,915.00
			20220403 - LIFT AUDIT		2,915.00	
EF103247	27/07/2022	CITIZENS ADVICE BUREAU OF WA INC				2,200.00
			21/06/22 - MEDIATION SERVICES 1/7/22-30/6/23		2,200.00	
EF103500	27/07/2022	CITY OF PERTH				44,969.02
			267847 - LONG SERVICE LEAVE		388.88	
			267848 - LONG SERVICE LEAVE		8,969.12	
			267849 - LONG SERVICE LEAVE		1,760.66	
			267851 - LONG SERVICE LEAVE		5,071.96	
			267852 - LONG SERVICE LEAVE		23,513.97	
			287850 - LONG SERVICE LEAVE		5,264.43	
EF103211	12/07/2022	CITY OF WANNEROO				351.00
			197605 - ALGA CONFERENCE JUNE 22 RESTAURANT REIMBURSEMENT		351.00	
EF103502	27/07/2022	CITY OF WANNEROO				21,393.67
			197654 - CONTRIBUTION TO OPERATION COSTS AT SITE GREENS		21,393.67	
112494	7/07/2022	CIVIC FUNCTIONS PETTY CASH				303.30
			PETTY CASH P/E 30/06/22 - REIMBURSEMENT PETTY CASH P/E 30/06/22		303.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF102936	12/07/2022	CIVIC LEGAL PTY LTD				79,750.00
			510068 - CONSULT		79,750.00	
EF103334	27/07/2022	CIVICA PTY LTD				81,942.30
			C/LA025387 - ANNUAL SOFTWARE MAINTENANCE FOR SPYDUS		81,942.30	
EF103266	27/07/2022	CLAIRE MCLEOD				212.00
			11/07/22 - REIMBURSEMENT FOR GIFT CARD & MORNING TEA		212.00	
EF103348	27/07/2022	CLAUDIA ROSE CAPORN				500.00
			10 - PARTICIPATING ARTIST FEE		500.00	
EF102941	12/07/2022	CLEMENT O'HARE				247.00
			Q4 2021/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		247.00	
EF103344	27/07/2022	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				1,320.00
			1978 - JOONDALUP CITY CENTRE REPAIRS		1,320.00	
EF102953	12/07/2022	COASTVIEW AUSTRALIA PTY LTD				160.00
			VP22/0063 - CANCELLATION VERGE PERMIT APPLICATION		160.00	
EF103504	27/07/2022	COCKBURN ICE ARENA PTY LTD				169.00
			INV-1814 - ANCHORS YOUTH EVENT SERIES ACTIVITY ON 12/07/22		169.00	
EF103016	12/07/2022	COLLEAGUES NAGELS				429.00
			R50758 - INCREASE TO PARKING FEES LABELS		429.00	
EF103505	27/07/2022	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				398.00
			INV-12250-F4N1W4 - ATTEND WA 2035:		199.00	
			INV-12288-Q3M3Q6 - ATTEND EVENT		199.00	
EF103011	12/07/2022	COMPAC MARKETING (AUSTRALIA) PTY LTD				3,790.05
			60606 - REACTIVE CONTRACTORS - SIGN MAINTENANCE		3,790.05	
EF103025	12/07/2022	CONSTRUCT PAVING SERVICES PTY LTD				3,933.60
			82 - REMOVE EXISTING BRICKPAVERS AND RELAY IN GRAND BLVD	01422	3,933.60	
EF103345	27/07/2022	CONSTRUCT PAVING SERVICES PTY LTD				6,834.19
			83 - REMOVE EXISTING BRICKPAVERS AND RELAY IN ALFRED PLACE OCEAN REEF	01422	1,639.00	
			85 - REMOVE EXISTING BRICKPAVERS AND RELAY IN ILUKA FORESHORE GAZEBO	01422	655.60	
			86 - REMOVE EXISTING BRICKPAVERS AND RELAY IN MOOLANDA BLVD KINGSLEY	01422	616.99	
			87 - PAVING TO SHENTON AVE & JOONDALUP DRV JOONDALUP	01422	1,293.60	
			88 - REPAIR PAVING AT PICNIC COVE EDGEWATER	01422	983.40	
			89 - PAVING HODGES DRV & CARIDEAN ST HEATHRIDGE	01422	990.00	
			90 - CLARKE CRESCENT JOONDALUP	01422	655.60	
112493	7/07/2022	CORPORATE SERVICES PETTY CASH				377.45
			PETTY CASH P/E 30/06/22 - PETTY CASH REIMBURSEMENT P/E 30/06/22		377.45	
112506	19/07/2022	CORPORATE SERVICES PETTY CASH				739.15
			PETTY CASH P/E 08/07/22 - PETTY CASH REIMBURSEMENT P/E 08/07/22		739.15	
112514	22/07/2022	CORPORATE SERVICES PETTY CASH				575.25
			PETTY CASH P/E 19/07/22 - PETTY CASH REIMBURSEMENT P/E 15/07/22		575.25	
112519	29/07/2022	CORPORATE SERVICES PETTY CASH				686.10

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			PETTY CASH P/E 26/07/22 - PETTY CASH REIMBURSEMENT P/E 26/07/22		686.10	
EF103017	12/07/2022	CORSIGN WA PTY LTD				3,597.00
			67003 - CUSTOM SIGN OCEAN REEF CAR PARK		3,597.00	
EF103338	27/07/2022	CORSIGN WA PTY LTD				990.00
			66868 - 1500 X 900 COJ LANDSCAPE NOTIFICATION SIGNS	VP254465	990.00	
EF103141	12/07/2022	COVER SYNDICATE PTY LTD (QBD BOOKS)				1,835.93
			6380M0F4O - LIBRARY STOCK		1,835.93	
EF103089	12/07/2022	CR JOHN LOGAN				614.68
			JUNE22 - EXPENSE REIMBURSEMENT - JUNE 2022		614.68	
EF103398	27/07/2022	CR JOHN LOGAN				6,605.26
			ALLOW-ICT-JUL 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
			JULY22 - EXPENSES REIMBURSEMENT JULY 22		399.43	
EF103078	12/07/2022	CR NIGEL JONES				1,315.12
			JULY 2022 - EXPENSES REIMBURSEMENT - JULY 2022		886.24	
			JULY22 - EXPENSES REIMBURSEMENT - JULY 2022		428.88	
EF103390	27/07/2022	CR NIGEL JONES				6,205.83
			ALLOW-ICT-JUL 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
EF103429	27/07/2022	CR RUSSELL POLIWKA				8,550.62
			12/07/22 - REIMBURSEMENT FOR ACCOMMODATION COSTS FOR 2022 LG SUMMIT 20/07-22/07/22 SYDNEY		2,044.80	
			ALLOW-ICT-JULY 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
			JULY22 - EXPENSES REIMBURSEMENT JULY 22		299.99	
EF103012	12/07/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				1,139.10
			73096#3 - PARTS		63.10	
			73103#3 - PARTS		337.00	
			73104#3 - PARTS		240.30	
			73112#3 - PARTS		97.20	
			73126#3 - PARTS		401.50	
EF103333	27/07/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				6,690.65
			73281#6 - PARTS		249.90	
			73293 #7 - STIHL BG86 C-E Z BLOWERS		5,128.05	
			73305#7 - PARTS		695.60	
			73306 #6-7-2 - STIHL FS240 C BRUSHCUTTER		28.10	
			73373#3 - PARTS ONLY		354.40	
			73375#3 - PARTS ONLY		124.60	
			73380#7 - PARTS ONLY		110.00	
EF103020	12/07/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)				5,068.80
			1070183 - TICKET PAYMENT MACHINE FOR CASH COLLECTI	02420	4,804.80	
			1070185 - CRAIGIE LEIS CTR COLLECTIONS JUNE 22		132.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1070186 - CASH COLLECTIONS FOR LIBRARIES JUNE 22	02420	132.00	
EF103340	27/07/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)				132.00
			1070184 - CUSTOMER CARE CASH COLLECTIONS JUNE 22		132.00	
EF103274	27/07/2022	D J & J A BATTLE				272.13
			204275 - RATES REFUND		272.13	
EF103010	12/07/2022	DANIEL JAMES BOURKE				550.00
			220705-03 - PARTICIPATING ARTIST FEE		550.00	
EF103268	27/07/2022	DANIEL KINGSTON				6,205.83
			ALLOW-ICT-JUL 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
EF103153	12/07/2022	DANIELS HEALTH SERVICES PTY LTD STERIHEALTH SERVICES	D T/AS			495.90
			2090498 - SUPPLY AND PICK-UP OF SHARPS CONTAINERS		495.90	
EF103213	12/07/2022	DARDANUP BUTCHERING COMPANY				1,307.07
			BL639355 - MEAT AS REQUIRED FOR GOV FUNCTIONS		1,307.07	
EF103356	27/07/2022	DARKTRACE AUSTRALIA PTY LTD				49,935.00
			155599 - DARKTRACE RENEWAL 01/07/22-30/06/23		49,935.00	
EF103028	12/07/2022	DATA #3				14,255.32
			2098784 - MS CSP CHARGES 26/05-25/06/22		13,388.45	
			SIN000005120 - ADOBE CREATIVE CLOUD ALL APPS-SUBSCRIPTN		866.87	
EF103351	27/07/2022	DATA #3				2,801.14
			2098142 - AZURE PLAN MAY 22		2,672.73	
			SIN000010272 - ADOBE ACROBAT STD DC TEAM SUBSCRIPTION		128.41	
EF103294	27/07/2022	DAVID ALKE RISTOVSKY				210.56
			206316 - RATES REFUND		210.56	
EF103275	27/07/2022	DAVID TIMMINS				80.00
			BPC22/0793 - CERTIFIED BUILDING APPLICATION REFUND OF BCITF — PAID TWICE		80.00	
EF103378	27/07/2022	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,062.05
			28081 - HYGIENE EQUIPMENT DISPOSAL		1,062.05	
EF103124	12/07/2022	DEAN GARDINER COMMUNICATIONS PTY LTD (OCEAN PADDLER.COM)				7,700.00
			21148 - SPONSORSHIP WA RACE WEEK		7,700.00	
EF103060	12/07/2022	DEBBIE ELIZABAETH GOLDSMITH				727.00
			104 - COFFEE AND TEA NAIDOC 4 JULY 2022		727.00	
EF103039	12/07/2022	DEBRA CAROLYN WEBB T/AS DICTATUM TRANSCRIPTION SERVICES				554.40
			2268 - TRANSCRIBING SERVICES FOR BRIEFING		554.40	
EF103350	27/07/2022	DECIPHA PTY LTD				1,879.45
			7725409290 - MAILROOM CONTRACT FEE JUNE 22		1,879.45	
EF103026	12/07/2022	DELL AUSTRALIA PTY LIMITED				5,390.00
			2411036784 - HNAWX17R202AU – ALIENWARE X17 R2		5,390.00	
EF103281	27/07/2022	DENISE HART				30.00
			12/07/22 - DOG REGISTRATION REFUND		30.00	

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EF103496	27/07/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES				15,048.00
			61623 - FIRE ALARM MONITORING FEE CRAIGIE LEIS CENTRE		1,881.00	
			61624 - FIRE ALARM MONITORING FEE WOODVALE LIBRARY		1,881.00	
			61626 - FIRE ALARM MONITORING FEE WHITFORDS LIBRARY		1,881.00	
			62740 - FIRE ALARM MONITORING FEE DUNCRAIG LIBRARY		1,881.00	
			62960 - FIRE ALARM MONITORING FEE JOONDALUP ADMIN		1,881.00	
			62961 - FIRE ALARM MONITORING FEE JOONDALUP LIBRARY		1,881.00	
			62962 - FIRE ALARM MONITORING FEE CIVIC CHAMBERS		1,881.00	
			63015 - FIRE ALARM MONITORING FEE MULTI STOREY CARPARK		1,881.00	
EF103246	19/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				72,643.12
			JUNE 22 - BSL JUNE 2022 281 LEVIES		72,643.12	
EF102935	12/07/2022	DEPARTMENT OF PLANNING				5,701.00
			DA22/0384 - DEVELOPMENT ASSESSMENT PANEL FEE		5,701.00	
EF103030	12/07/2022	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				2,497.65
			4164679 - RETURN OF WABN GRANT FUNDING EDDYSTONE AVE (DESIGN)		1,808.85	
			8027575 - VEHICLE OWNERSHIP SEARCHES JUNE 22		688.80	
EF103355	27/07/2022	DEPUTEC PTY LTD				2,200.00
			INV01563112 - SOFTWARE MONTHLY FEES JUNE 22		2,200.00	
EF103373	27/07/2022	DGL AUSBLUE PTY LTD				2,684.00
			109689 - ADBLUE ALTRA PURE FLUID 1000L		2,684.00	
EF103038	12/07/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)				414.50
			268981 - LOCKWOOD TWIN KEY	VP243063	50.00	
			269001 - KABA KEYS	VP243063	29.50	
			269008 - TIMBERLANE PARK KEY	VP243063	180.00	
			269011 - ABUS 83/45 PADLOCK WITH 25MM SPECIAL ALL	VP243063	155.00	
EF103354	27/07/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)				145.00
			269106 - KABA 181K5-V1K FIXED TAIL PD CYLINDER	VP243063	145.00	
EF103035	12/07/2022	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				500.00
			22 - MUSIC EDGE FACILITATOR JUNE 22		500.00	
EF103027	12/07/2022	DIRECT IMAGE DIGITAL PRINTING PTY LTD				132.00
			96113 - 1 X PRINT DIRECT TO 5MM CORFLUTE - ROUTER CUT TO SHAPE		132.00	
EF103037	12/07/2022	DOWNER EDI WORKS PTY LTD				26,767.35
			6013560 - AC10 50 MARSHALL BLOW WIMBLEDON DRIVE KINGSLEY TO NEWHAM	01920	26,767.35	
EF103036	12/07/2022	DOWSING GROUP PTY LTD				26,776.38
			18355 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02120	1,655.50	
			18391 - REMOVAL AND DISPOSAL OF KERBING NORMAL W		698.37	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18391 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	9,021.51	
			18413 - 401 - 800/M2 MILLING DEPTH 0-30 (INCLUS	02120	4,719.00	
			18414 - 401 - 800/M2 MILLING DEPTH 0-30 (INCLUS	02120	3,993.00	
			18415 - 401 - 800/M2 MILLING DEPTH 0-30 (INCLUS	02120	100.00	
			18467 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL WIMBLEDON DRIVE KINGSLEY TO NEWHAM	02120	6,589.00	
EF103032	12/07/2022	DRAINFLOW SERVICES PTY LTD				22,167.20
			10039 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	792.00	
			10040 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	528.00	
			10089 - GRATED GULLY PIT	02520	1,399.20	
			10119 - LITTER TRAPS - CHURTON PARK - 1 X ECOSOL	02520	1,980.00	
			10134 - GRATED GULLY PIT	02520	1,293.60	
			10165 - LITTER TRAPS - TOM WALKER PARK SUMP - 2	02520	2,156.00	
			10166 - LITTER TRAPS - OLEASTER PARK - 2 X ECOSO	02520	1,276.00	
			10167 - SOAKWELLS 1800X1800 DIA. - MARI PARK X 4	02520	2,464.00	
			10168 - GRATED GULLY PIT	02520	1,663.20	
			10187 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	792.00	
			10188 - PITS - OTAGO PARK - 4 X PITS - (1 X PER	02520	1,408.00	
			10224 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	924.00	
			10225 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS SORRENTO	02520	396.00	
			10226 - GRATED GULLY PIT CRAIGIE	02520	554.40	
			10240 - GRATED GULLY PIT	02520	1,082.40	
			10248 - GRATED GULLY PIT	02520	1,478.40	
			9535 - SOAKWELLS 1800X1800 DIA. - PERIWINKLE CA	02520	440.00	
			9701 - LITTER TRAPS - SIMPSON PARK - 1 X ECOSOL	02520	1,540.00	
EF103353	27/07/2022	DRAINFLOW SERVICES PTY LTD				13,490.40
			10292 - GRATED GULLY PIT CRAIGIE	02520	528.00	
			10302 - GRATED GULLY PIT CRAIGIE	02520	633.60	
			10323 - GRATED GULLY PIT CRAIGIE	02520	1,108.80	
			10345 - GRATED GULLY PIT CRAIGIE	02520	924.00	
			10383 - GRATED GULLY PIT CRAIGIE	02520	1,003.20	
			10392 - GRATED GULLY PIT CRAIGIE	02520	686.40	
			9681 - GRATED GULLY PIT	02520	8,606.40	
EF103029	12/07/2022	DVA FABRICATIONS				2,211.00
			6543 - CUSTOM MOBILE SLATWALL PANEL (Q6543)		2,211.00	
EF103033	12/07/2022	DY-MARK (AUST) PTY LTD				1,427.45
			1270992 - SPRAY & MARK F/PINK 350G		1,427.45	
EF103042	12/07/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				34,318.98
			99052 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS JUNE 22	02221	10,777.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			99262 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS JUNE 22	02221	2,466.77	
			99263 - SWEEPING OF CAR PARKS VARIOUS AREAS JUNE 22	02221	4,334.00	
			99614 - SWEEPING OF DUAL USE PATHS - HILLARYS JUNE 22	02221	1,089.00	
			99616 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - HILLARYS FOOTPATHS JUNE 22	02221	363.00	
			99619 - HIRE OF ROAD SWEEPER WITH OPERATOR WIMBLEDON DRIVE KINGSLEY TO NEWHAM	02221	253.00	
			99621 - SWEEPING OF ALL URBAN (SUBURB) ROADS HILLARYS JUNE 22	02221	5,556.56	
			99623 - SWEEPING OF ALL URBAN (SUBURB) ROADS - ILUKA JUNE 22	02221	2,860.00	
			99624 - SWEEPING OF ALL URBAN (SUBURB) ROADS - DUNCRAIG JUNE 22	02221	6,618.85	
EF103357	27/07/2022	ECONOMIC DEVELOPMENT AUSTRALIA				990.00
			INV-635 - 2/11 CORE 1.1 OVERVIEW OF BEST PRACTICE ECONOMIC DEVELOPMENT NOV 22		990.00	
EF103531	27/07/2022	EDENWEALTH PTY LTD T/AS ROLLERDROME MORLEY				200.00
			1771 - ANCHORS YOUTH EVENT SERIES ACTIVITY		200.00	
EF103236	12/07/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				73,520.51
			1000946489 - AUX/DECORATIVE ST/LIGHTS 7170073024		8,280.13	
			2041536053 - WARWICK BOWLING CLUB 5268787016		855.02	
			2057557068 - LLOYD DR, WARWICK 5268787016		904.99	
			2073561136 - FINCHLEY TERRACE 5134772810		668.69	
			3000181515 - ACCOUNT 645592300 JUNE 22		62,811.68	
EF103536	27/07/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				464,648.79
			1000955863 - JOONDALUP ADMIN/CIVIC CENTRE		42,221.51	
			1000957373 - WEST COAST DRV SORRENTO 5191019216		1,957.69	
			1000957378 - BEACH RD, WARWICK 5191074913		1,211.13	
			1000957560 - MIAMI BEACH PROM, ILUKA 5191131610		1,899.43	
			1000957578 - BANKS AVE, HILLARYS WA 5191042217		2,127.92	
			1000957594 - DELAMERE AVE, CURRAMBINE 5191088917		1,175.09	
			1000957597 - LLOYD DR, WARWICK 5191093518		4,586.98	
			1000957600 - WARRANDYTE DR, CRAIGIE 5193570712		1,281.53	
			1000957606 - WARWICK RD, SORRENTO 5190999310		8,648.61	
			2033580828 - STLIGHTS MONTHLYSTVISION 7568991322 JUNE 2022		290,317.14	
			2041580732 - BRAMSTON VISTA 5123136912		750.29	
			2085567224 - DUGDALE ST WARWICK 5231232113		489.15	
			2089556126 - AUX/DECORATIVE ST/LIGHTS		8,578.86	

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			3000181638 - GROUPED ELECTRICITY 8035419619		98,408.83	
			3000182456 - BANKS AVE HILLARYS 8014304319		994.63	
EF103215	12/07/2022	ELISA MARKES-YOUNG			550.00	
			27062022 - PARTICIPATING ARTIST FEE		550.00	
EF103214	12/07/2022	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)			1,666.50	
			F26154 - REACTIVE MATERIALS - IRRIGATION MAINTENA		1,666.50	
EF103359	27/07/2022	EMERGENCY SUPPORT NETWORK PTY LTD			3,064.65	
			INV-0040536 - CONSULT		2,531.11	
			INV-0040537 - CONSULT		533.54	
EF103282	27/07/2022	EMMA COCKMAN			60.00	
			12/07/22 - DOG REGISTRATION REFUND		60.00	
EF103322	27/07/2022	EMMA KATE BUSWELL			500.00	
			2 - PARTICIPATING ARTIST FEE		500.00	
EF103045	12/07/2022	EMMTEX PROPERTY GROUP PTY LTD			500.00	
			09.21 - PARTICIPATING ARTIST FEE		500.00	
EF103040	12/07/2022	ENVIRONMENTAL INDUSTRIES PTY LTD			306.41	
			C31328 - LANDSCAPING MTCE VARIOUS PARKS		306.41	
EF103041	12/07/2022	ES2 PTY LTD			161,999.20	
			INV-7629 - CISCO MERAKI SWITCHES UPGRADE		125,919.20	
			INV-7741 - SECURITY TESTING		6,600.00	
			INV-7742 - SECURITY TESTING		4,400.00	
			INV-7743 - CONFIGURATION OF END POINT MANAGER		25,080.00	
EF103044	12/07/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD			15,396.17	
			INV-0232 - INSTALLATION OF DRAINAGE UPGRADE WORKS GROVE CAR PARK, WARWICK		15,396.17	
EF103360	27/07/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD			11,288.38	
			INV-0241 - MARMION AVE SHARED PATH		11,288.38	
EF103358	27/07/2022	EXPERIAN AUSTRALIA PTY LTD			8,367.15	
			35480 - LICENSE RENEWAL		8,367.15	
EF103043	12/07/2022	EXPO SIGNAGE AND DIGITAL PTY LTD (EXBO VISUAL)			1,127.50	
			9047 - OVERLAY STICKERS 295MMX420MM		1,127.50	
EF103097	12/07/2022	FEED THE TIGER PTY LTD (MACKAY DESIGN)	URBAN		400.00	
			05/07/22 - JOONDALUP DESIGN REFERENCE PANEL JUNE 22		400.00	
EF103363	27/07/2022	FIND WISE LOCATION SERVICES			765.60	
			5644 - LOCATE SERVS NEWTOWN GROVE BELDON		382.80	
			5657 - LOCATE SERVICES AT FORREST PARK, PADBURY		382.80	
EF103048	12/07/2022	FLEXI STAFF PTY LTD			4,308.48	
			I0022704 - DAY LABOUR HIRE		2,393.60	
			I0022951 - LABOUR HIRE W/E 3/7/22		1,914.88	
EF103047	12/07/2022	FLORAL IMAGE			69.11	
			FIP70995 - FLORAL ARRANGMENTS FOR MAYOR OFFICE		69.11	
EF103364	27/07/2022	FOCUS CONSULTING WA PTY LTD			275.00	
			2122-153-2 - ELECTRICAL ENGINEERING SERV OCEAN REEF PARK CLUBROOMS		275.00	

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EF103049	12/07/2022	FORTY TEN PTY LTD (WASTELESS PANTRY - GREENWOOD				330.00
			WPGINV003143 - WASTE FREE SHOPPING WORKSHOP		330.00	
EF103508	27/07/2022	FOXTEL CABLE TELEVISION PTY LTD				155.00
			420499290 - FOXTEL MONTHLY SERVICE FEE JULY 22		155.00	
EF103258	27/07/2022	FRIENDS OF NORTH OCEAN REEF / FORESHORE	ILUKA			3,917.38
			22/07/22 - SPECIAL PURPOSE GRANT APPLICATION		3,917.38	
112507	19/07/2022	FRIENDS OF PORTEOUS PARK				344.08
			19/05/22 - REIMBURSEMENT OF ADMIN FEES		344.08	
112520	29/07/2022	FRIENDS OF PORTEOUS PARK				2,391.00
			18/07/22 - SPECIAL PURPOSE GRANT APPLICATION		2,391.00	
EF103218	12/07/2022	FRIENDS OF SHEPHERDS BUSH				27.90
			27/06/22 - ADMIN COSTS ASSOCIATED WITH RUNNING OF BUSHLAND FRIENDS GROUP		27.90	
EF103262	27/07/2022	FRIENDS OF SORRENTO BEACH & FORESHORE	MARMION			3,917.38
			25/07/22 - SPECIAL PURPOSE GRANT APPLICATION		3,917.38	
EF103256	27/07/2022	FRIENDS OF TRIGONOMETRIC PARK				185.55
			26/07/22 - ADMINISTRATION REIMBURSEMENT		185.55	
EF103046	12/07/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				5,301.76
			CU966203 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS		149.31	
			CV027532 - PHOTOCOPIER APEOSPORT- VII C4473 SERIAL		83.68	
			CV027676 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS JUNE 22		74.13	
			CV027683 - PRINT ROOM PHOTOCOPIERS		4,994.64	
EF103362	27/07/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				1,469.60
			QD988332 - PHOTOCOPIER AP7C788 SERIAL NO: 200093 AUG 22		734.80	
			QD988432 - PHOTOCOPIER AP7C788 SERIAL NO: 200193 AUG 22		734.80	
EF103057	12/07/2022	GAS ASSETS PTY LTD (GECKO CONTRACTING TURF AND				77,604.70
			5658 - SHENTON AVENUE LANDSCAPING		77,604.70	
EF103371	27/07/2022	GAS ASSETS PTY LTD (GECKO CONTRACTING TURF AND				320,440.49
			5701 - LANDSCAPE - EXT CONT		320,440.49	
EF102951	12/07/2022	GAVIN BUSSELL				50.00
			30/06/22 - DOG REGISTRATION REFUND		50.00	
EF103055	12/07/2022	GEARED CONSTRUCTION PTY LTD				268,741.44
			INV-0459 - CHICHESTER PARK - SEPARABLE PORTION #2	01421	268,741.44	
EF103352	27/07/2022	GEOFFREY DRAKE-BROCKMAN				330.00
			364 - BI-MONTHLY CLEANING OF INTERLACE		330.00	
EF103059	12/07/2022	GEOGRAFIA PTY LTD				26,730.00
			INV-1231 - SPENDMAPP ANNUAL SUBSCRIPTION		26,730.00	
EF103278	27/07/2022	GEORGE HAWKINS				61.65

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			BPC22/0771 - REFUND BUILDING SERVICES LEVY		61.65	
EF103259	27/07/2022	GOOD DOOGS PTY LTD (XTR MULTISPORTS)				4,950.00
			INV-0102 - SPONSORSHIP TRI SERIES 2021/22		4,950.00	
EF102996	12/07/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES)				1,710.74
			6412646369 - BEAUREPAIRS KEWDALE - TYRES & TUBES		670.42	
			6412646371 - BEAUREPAIRS KEWDALE - TYRES & TUBES		326.12	
			6412646372 - TYRES & TUBES		327.50	
			6412646373 - BEAUREPAIRS KEWDALE - TYRES & TUBES		36.70	
			6412646620 - BEAUREPAIRS KEWDALE - TYRES & TUBES		175.00	
			6412646621 - BEAUREPAIRS KEWDALE - TYRES & TUBES		175.00	
EF103317	27/07/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES)				4,300.57
			6412657102 - TYRES & TUBES		479.36	
			6412657456 - TYRES & TUBES		359.96	
			6412657557 - TYRES & TUBES		469.20	
			6412657617 - TYRES & TUBES		2,220.80	
			6412657618 - TYRES & TUBES		771.25	
EF103119	12/07/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				257.40
			1950024386 - PARTS		49.50	
			1950024759 - PARTS		33.00	
			1950024792 - PARTS		141.90	
			1950024967 - PARTS		33.00	
EF103420	27/07/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				196.02
			1950026043 - PARTS		196.02	
EF103142	12/07/2022	GPC ASIA PACIFIC PTY LTD T/AS REPCO				819.72
			4770394904 - GREENSKEEPERS		-181.50	
			4770407020 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		23.76	
			4770407206 - GREENS KEEPER 2.5L		977.46	
EF103374	27/07/2022	GRANDSTAND VENTURES PTY LTD (GRANDSTAND AGENCY)				1,650.00
			INV-3325 - ACOUSTIC PROGRAMMING - WESTFIELD		1,650.00	
EF103219	12/07/2022	GREEN SKILLS INC				9,917.58
			P3058 - LABOUR HIRE		3,708.79	
			P3059 - LABOUR HIRE 07/06-17/06/22 DEPOT		3,489.01	
			P3060 - LABOUR HIRE 07/06-15/06/22 DEPOT		2,719.78	
EF103369	27/07/2022	GREENEDESC PTY LTD				2,079.00
			INV-0920 - LICENSING FEE FOR GREENEDESC		2,079.00	
EF103051	12/07/2022	GREENWOOD PARTY HIRE				1,807.00
			B21050 - OPENING EVENT MARQUEES		996.00	
			B21060 - NAIDOC 04/07/22		811.00	
EF103053	12/07/2022	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				37,571.81
			85270 - HARBOUR RISE ESTATE	01120	7,823.57	
			88557 - IRRIGATION TECHNICIAN	01120	74.80	
			88587 - HARBOUR RISE SAR MAINTENANCE	01120	7,823.57	
			88588 - MISCELLANEOUS ITEMS - PERCENTAGE MARK UP	01120	1,100.00	

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			88590 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,527.90	
			88591 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,549.16	
			88592 - WOODVALE WATERS SAR MAINTENANCE	VP177052	3,155.63	
			88593 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		583.00	
			88594 - MISCELLANEOUS ITEMS - 10% MARKUP	VP177052	202.59	
			88709 - HARBOUR RISE SAR MAINTENANCE	01120	1,485.00	
			88713 - LEEWARD PARK	01120	9,694.59	
			88714 - WOODVALE WATERS SAR UPGRADE GARDENS		250.25	
			88714 - WOODVALE WATERS SAR UPGRADE GARDENS	VP177052	2,301.75	
EF103367	27/07/2022	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			277.39
			85276 - IRRIGATION MTCE SERV WOODVALE WATERS MARCH 22	VP177052	202.59	
			85396 - RETIC REPAIRS WOODVALE WATERS MARCH 22	VP177052	74.80	
EF103277	27/07/2022	GUY CAVANAH				7.30
			INWE22/33805 - DOG REGISTRATION REFUND		7.30	
EF103375	27/07/2022	HARTAC SALES & DISTRIBUTION PTY LTD				346.50
			301235 - 3H MAINTENANCE WORK ON FOUR SCREENS		346.50	
EF103220	12/07/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				15,091.77
			50874805 - 02/05/22 - 06/05/22 WE 08/05/22		1,615.71	
			50889809 - LABOUR HIRE W/E 15/5/22		1,664.67	
			50970914 - WE19/6/22 33.5HRS		1,640.20	
			50970918 - LABOUR HIRE W/E 19/06/22 DEPOT		756.43	
			50986008 - WE 26/6/22 34 HRS		1,628.77	
			50986009 - PHILIP KENDRICK W/E 26/6/22		1,654.20	
			50986012 - LABOUR HIRE W/E 26/6/22		1,574.69	
			50986013 - LABOUR HIRE W/E 26/6/22		2,080.85	
			50986015 - LABOUR HIRE W/E 26/6/22		2,476.25	
EF103510	27/07/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				12,190.05
			50874808 - LABOUR HIRE W/E 08/05/22 DEPOT		2,004.16	
			50986011 - LABOUR HIRE W.E 26/06/22		2,088.79	
			51004370 - LABOUR HIRE W/E 03/07/22 DEPOT		2,179.23	
			51019273 - LABOUR HIRE W/E 10/07/22 DEPOT		1,807.17	
			51019274 - SERVICING PARTS & REPAIRS		2,303.53	
			51019275 - LABOUR HIRE W/E 10/07/22 DEPOT		1,807.17	
EF103383	27/07/2022	HAZ ENVIRO SOLUTIONS PTY LTD				1,650.00
			204031 - WASTE DISPOSAL		1,650.00	
EF103067	12/07/2022	HCC (AUST) PTY LTD				4,950.00
			INV-429 - WIMBLEDON DRIVE KINGSLEY TO NEWHAM	00819	4,950.00	
EF103381	27/07/2022	HCC (AUST) PTY LTD				5,082.00
			INV-430 - REMOVE EXISTING BRICKPAVERS AND RELAY IN WITTENOOM PLACE	00819	5,082.00	
EF103370	27/07/2022	HERZOG PTY LTD (GLOWING ROOMS)				161.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			533 - ANCHORS YOUTH EVENT SERIES ACTIVITY ON		161.00	
EF103065	12/07/2022	HICKEY CONSTRUCTIONS PTY LTD				8,438.42
			2800 - GENERAL LABOURER NORMAL WORKING HOURS 7.	01021	225.50	
			2801 - GENERAL LABOURER NORMAL WORKING HOURS 7.	01021	401.50	
			2823 - CREDIT FOR INV 2823 WOODVALE COMM CARE CTR LESS COST FOR 1 WINDOW NOT REQUIRED TO BE REPLACED		-3,067.35	
			2856 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	1,210.68	
			2857 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	1,210.68	
			2858 - ROB BADDOCK COMM HALL REPAIRS	01021	261.25	
			2859 - JOONDALUP ADMIN BLDG COMPACTUS AND WALL GROUND FLOOR	01021	5,238.75	
			2861 - PROJECT ADMINISTRATION	01021	2,591.60	
			2865 - PERCY DOYLE FOOTBALL TEEBALL CLUBROOMS REPAIRS	01021	269.58	
			2866 - EMERALD PARK CLUBROOMS REPAIRS	01021	96.23	
EF103379	27/07/2022	HICKEY CONSTRUCTIONS PTY LTD				58,161.41
			2821 - NEIL HAWKINS PARK REPAIRS	01021	17,679.75	
			2831 - WOC YARD VARIOUS REPAIRS	01021	1,148.11	
			2871 - CRAIGIE LEISURE CENTRE REPAIRS	01021	563.39	
			2874 - BELDON PARK:CHANGEROOM SHOWER MODIFICATIONS	01021	14,421.88	
			2877 - CHARONIA PARK CHANGEROOMS REPAIRS	01021	7,947.28	
			2879 - FLEUR FRAEME PAVILION REPAIRS	01021	3,846.04	
			2880 - FLEUR FRAEME PAVILLION REPAIRS	01021	12,554.96	
EF103222	12/07/2022	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				7,448.10
			672025 - CRAIGIE LEIS CTR REFURBISHMENT PROJECT	00620	7,448.10	
EF103061	12/07/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			12,668.59
			9408153963 - GRATED COVER 100MM RAISED WITH LOCKING P	00719	2,414.39	
			9408153966 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	00719	6,150.67	
			9408153970 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	4,103.53	
EF103123	12/07/2022	HOLLY G O'MEEHAN				500.00
			01/07/2022 - PARTICIPATING ARTIST FEE		500.00	
EF103292	27/07/2022	HUGH & KAREN REILLY				721.38
			178647 - RATES REFUND		721.38	
EF103221	12/07/2022	HYDROQUIP PUMPS				230,456.60
			INV-43348 - GENERAL - MATERIALS MARK-UP 10% (IRRIGAT	03419	8,989.20	
			INV-43425 - CRAIGIE LEISURE PUMP UNIT SERVICING	03419	9,675.60	
			INV-43426 - CHICHESTER NORTH PUMP UNIT SERVICING	03419	11,408.10	
			INV-43427 - CHICHESTER SOUTH PUMP UNIT SERVICING	03419	12,062.60	
			INV-43428 - MIRROR PUMP UNIT SERVICING	03419	10,539.10	

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			INV-43429 - GENERAL - NORMAL WORKING HOURS WORKSHOP	03419	17,597.80	
			INV-43430 - OXLEY PUMP UNIT SERVICING	03419	15,640.90	
			INV-43431 - BORE DEVELOPMENT - MATERIALS MARKUP 10%	03419	43,758.00	
			INV-43438 - ALBACORE PUMP UNIT SERVICING	03419	10,679.90	
			INV-43439 - WHITFORDS NODES NO 3 PUMP UNIT SERVICING	03419	6,325.00	
			INV-43440 - GENERAL - NORMAL WORKING HOURS WORKSHOP	03419	12,643.40	
			INV-43461 - SIR JAMES MCCUSKER IRRIGATION PUMP UNIT REPAIRS	03419	15,176.70	
			INV-43462 - SIR JAMES MCCUSKER RECYCLE PUMP UNIT SERVICE	03419	11,291.50	
			INV-43463 - BLUELAKE IRRIGATION 2 PUMP UNIT SERVICE	03419	10,759.10	
			INV-43464 - BLUELAKE PARK PUMP UNIT SERVICING	03419	7,494.30	
			INV-43465 - BLUELAKE RECYCLE PUMP UNIT SERVICING	03419	11,609.40	
			INV-43467 - CHARONIA PARK HARD DGGING		2,843.50	
			INV-43471 - ABROHLOS PUMP UNIT SERVICING	03419	11,962.50	
EF103511	27/07/2022	HYDROQUIP PUMPS				19,768.10
			INV-43474 - PATTAYA PARK PUMP SERVICING	03419	16,270.10	
			INV-43496 - OCEAN REEF PARK REPAIRS	03419	3,498.00	
EF103182	12/07/2022	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				369.60
			AU-496135 - PUBLIC TENDER NOTICE FEE		369.60	
EF103157	12/07/2022	INDIRA FAMILY TRUST (SUBWAY SORRENTO QUAY)				281.95
			240622 - CATERING - GOOD TO GREAT - 24 JUNE 2022		77.95	
			70622 - CATERING - STRATEGIC PLANNING SESSION		135.00	
			80622 - CATERING - GOOD TO GREAT - 8 JUNE 2022		69.00	
EF103071	12/07/2022	INSTANT PRODUCTS HIRE				9,904.09
			135909 - SUPPLY TEMPORARY FACILITY FOR TRAPPERS DRV WOODVALE		7,724.64	
			135910 - SUPPLY TEMPORARY FACILITY FOR TRAPPERS DRV WOODVALE		2,179.45	
EF103073	12/07/2022	INTEGRATED MONITORING SYSTEMS LTD				6,600.00
			68374 - IMS BOOKINGS MANAGER - VARIOUS		6,600.00	
EF103385	27/07/2022	INTELIIFE GROUP				22,521.84
			CIT007-062022L1 - LITTER COLLECTION TEAM JUNE 22	VP283228	22,521.84	
EF103072	12/07/2022	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,386.10
			AUD107151 - STORAGE AND RETRIEVAL OF RECORDS JUNE 22		2,386.10	
EF103387	27/07/2022	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				137.85
			AUD103280 - STORAGE AND RETRIEVAL OF RECORDS JUNE 22		137.85	
EF103223	12/07/2022	ISUBSCRIBE PTY LTD				26.00
			INV-43647 - SUBSCRIPTIONS		26.00	
EF103337	27/07/2022	IXOM OPERATIONS PTY LTD				342.88
			6543743 - CHLORINE GAS CLC		342.88	

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EF102997	12/07/2022	J BLACKWOOD & SON LTD				2,422.92
			PE0266EG - PARTS & REPAIRS		31.45	
			PE0267EG - PARTS & REPAIRS		38.34	
			PE0290EG - LANDSCAPING MTCE		27.17	
			PE0640EF - WD 40		35.55	
			PE37080EH - CROWBAR POINT & CHISEL		187.20	
			PE3784EH - CROWBAR POINT & CHISEL		187.20	
			PE4010EH - BATTERY AA 1.5V E91		73.92	
			PE4565EF - STAR PICKET CAP		44.00	
			PE4863EG - BATTERY AAA 1.5V E92		161.56	
			PE6295EH - EARMUFFS ABOVE HEAD 31DB – CLASS 5	VP253695	125.68	
			PE6341EH - FILE CHAINSAW NO 21 8" X 5/32"		100.72	
			PE6342EH - JERRY CAN METAL - 20LTR		233.29	
			PE6343EH - WD 40		213.31	
			PE8966EF - RAGS 15KG		189.11	
			PE8967EF - METHYLATED SPIRITS - 4 LTR		138.34	
			PE9853EH - GOGGLES SMOKE UVEX ULTRASONIC	VP253695	636.08	
EF103318	27/07/2022	J BLACKWOOD & SON LTD				8,603.96
			PE1648EL - EARMUFFS ABOVE HEAD 31DB – CLASS 5	VP253695	741.77	
			PE1648EL 13/07/22 - EARPLUGS (200) CLASS 5 / 31DB (BOX OF 20	VP253695	324.13	
			PE1661EL - STAR PICKET 1.65MTR METAL		2,464.00	
			PE1687EL - MECHANIX WEAR M-PACT MPT-58 SYNTHETIC LE	VP253695	1,112.97	
			PE1793EL - SHOVEL SHIFTING		430.17	
			PE1872EL - GLOVES RIGGERS, SIZE XL	VP253695	890.60	
			PE1873EL - GLOVES RIGGERS, SIZE L	VP253695	229.68	
			PE1880EL - LANDSCAPING MTCE		66.97	
			PE2679EJ - SPRAY DEGREASER WD-40 CLEANER 400GM		78.01	
			PE3111EK - SAFETYQUIP CLCL21M SHIN CHAPS	VP253695	1,260.16	
			PE4933EK - PARTS & REPAIRS		99.20	
			PE5058EK - PARTS & REPAIRS		11.46	
			PE5607EL - HEADSET 3M PELTOR		476.00	
			PE9253EL - NECK CHILL-IT 6486 NOMEX GAITER (ERGODYN	VP253695	346.90	
			PE9888EI - FILE CHAINSAW NO 21 8" X 5/32"		71.94	
EF102946	12/07/2022	J CORP PTY LTD - T/A TERRACE HOMES				108.00
			VP22/0042 - CANCELLED VERGE PERMIT		108.00	
EF103000	12/07/2022	JACK PATRICE BALL				500.00
			70 - PARTICIPATING ARTIST FEE		500.00	
EF102928	12/07/2022	JACKSON MCDONALD				20,570.55
			521556 - LEGAL FEES		6,090.70	
			521628 - LEGAL FEES		2,743.95	
			522019 - LEGAL FEES		7,591.65	
			522320 - LEGAL ADVICE		4,144.25	
EF103250	27/07/2022	JACKSON MCDONALD				7,047.70
			521513 - LEGAL ADVICE		3,666.85	
			521515 - LEGAL ADVICE		1,180.85	
			521831 - LEGAL FEES		2,200.00	
EF103074	12/07/2022	JACKSONS DRAWING SUPPLIES P/L				222.22

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			22-00056736 - ARTS AND CRAFT RESOURCES		222.22	
EF102944	12/07/2022	JAMES PEARSON CEO				2,168.65
			28/06/22 - REIMBURSEMENT FOR TRAVEL EXPENSES FOR CANBERRA & SYDNEY 19/06-24/06/22		2,168.65	
EF103286	27/07/2022	JAMSHEDUL ISLAM CHOWDHURY				100.00
			13/07/22 - PAID PARKING INFRINGEMENT BUT IT WAS DOWNGRADED TO A CAUTION		100.00	
EF103523	27/07/2022	JARDINE LLOYD THOMPSON PTY LTD (LGISWA)				275.00
			062-212730 - MARINE CARGO POLICY 30/06/22-30/06/23		275.00	
EF103088	12/07/2022	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	D T/AS			2,117.08
			147331 - RENEWAL PUBLIC LIABILITY INSURANCE WARWICK SENIOR CITIZ CTR 12/08/22- 12/08/23		529.27	
			147332 - RENEWAL PUBLIC LIABILITY INSURANCE WHITFORD SNR CITZ CLUB 12/08/22-12/08/23		529.27	
			147333 - RENEWAL PUBLIC LIABILITY INSURANCE DUNCRAIG SNR CITZ CTR 12/08/22-12/08/23		529.27	
			147469 - RENEWAL PUBLIC LIABILITY INSURANCE OCEAN RIDGE SNR CITZ 16/08/22-16/08/23		529.27	
EF103295	27/07/2022	JASON & KATHERINE BAKER				150.87
			201837 - RATES REFUND		150.87	
EF103284	27/07/2022	JASON D & CHRISTIE M SKODT				61.65
			BPU21/0917 - REFUND BUILDING SERVICES LEVY		61.65	
EF103075	12/07/2022	JASON SIGNMAKERS				12,979.86
			229818 - INSTALLATION OF BUS SHELTER		12,979.86	
EF103084	12/07/2022	JASON TREVENEN (KABOOM TOONS)				3,500.00
			30/06/22 - WORKSHOPS FOR MAY/JUNE 22 FOR ANCHORS		3,500.00	
EF103079	12/07/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				3,058.00
			BD0853061 - DELL LATITUDE 3310 2-IN-1		3,058.00	
EF103391	27/07/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				5,714.28
			BD0836204 - DELL OPTIPLEX 3090 MICRO		925.00	
			BD0858552 - DELL LATITUDE 3310 - 2 IN 1 - CTO		1,607.67	
			BD0858561 - DELL OPTIPLEX 3000 MICRO PC		1,063.87	
			BD0859262 - OPTIPLEX 3000 MICRO (210-BCSU)		2,127.74	
			JUNE 22 - OVERPAYMENT OF \$10.00 FROM 30/06/2022		-10.00	
EF103076	12/07/2022	JB HI-FI JOONDALUP				1,027.00
			404225971-98 - IPAD 9TH GEN WIFI 64G GREY 11901242967		1,027.00	
EF103389	27/07/2022	JB HI-FI JOONDALUP				299.00
			308273129-210 - 2 X BOSE NOISE CANCELLING EARBUDS		299.00	
EF103288	27/07/2022	JESSICA E BENNETT				147.00
			DA22/0233 - REFUND DEVELOPMENT APPLICATION FEES		147.00	
EF103452	27/07/2022	JESSICA SCOBLE (THE SAND CARD COMPANY)				300.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			356 - PRESENTER FOR SCHOOL HOLIDAY ACTIVITY 06/07/22		300.00	
EF103291	27/07/2022	JESSICA SPITALL				150.00
			19/07/22 - DOG REGISTRATION REFUND		150.00	
EF103077	12/07/2022	JOBFIT HEALTH GROUP PTY LTD				3,325.30
			J221076767 - IMMUNISATION - SUPPLY OF NURSES	VP218177	3,325.30	
EF103253	27/07/2022	JOHN CHESTER				6,205.83
			ALLOW-ICT-JUL 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
EF103522	27/07/2022	JOHN MCARDLE				190.00
			25/07/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF103126	12/07/2022	JOHN PAPAS TRAILERS PTY LTD				1,265.00
			81462 - COMM/DECOMMISSIONING MODIFICATIONS		1,265.00	
EF103535	27/07/2022	JOHN ROBERT RAFTIS				6,205.83
			ALLOW-ICT-JULY 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
EF103515	27/07/2022	JOONDALUP BUSINESS ASSOCIATION INC				11,000.00
			INV-3054 - SPONSORSHIP OF JBA AWARDS NIGHT		11,000.00	
112508	19/07/2022	JOONDALUP LIBRARY PETTY CASH				248.95
			PETTY CASH P/E 06/07/22 - REIMBURSEMENT OF PETTY CASH P/E 06/07/22		248.95	
EF102934	12/07/2022	JOONDALUP LITTLE ATHLETICS CENTRE				300.00
			03/06/22 - SPONSORSHIP		300.00	
112491	7/07/2022	JOONDALUP MUSIC CENTRE				145.00
			3947180 - GUITAR STRINGS FOR YOUTH PROGRAM		145.00	
EF103226	12/07/2022	JOONDALUP PLUMBING SERVICES				38,414.96
			3945/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	227.43	
			3946/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	163.24	
			4027/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	79.75	
			4041/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	230.40	
			4153/22 - FLEUR FREAME PAVILLION	00621	120.34	
			4161/22 - WHITFORDS NODES TOILETS	00621	112.75	
			4258/22 - MAXIMUM CALL OUT CHARGE AFTER HOURS MOND	00621	97.35	
			4311/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	197.84	
			4313/22 - MAXIMUM CALL OUT CHARGE SUNDAY / PUBLIC	00621	114.95	
			4317/22 - JOONDALUP ADMIN REPLACE TAP WASHERS	00621	69.63	
			4318/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	2,164.47	
			4320/22 - MARMION BEACH TOILETS REPAIRS	00621	469.76	
			4321/22 - ROB BADDOCK COMM HALL REPAIR ROOF	00621	365.64	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4322/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	310.53	
			4325/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4326/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4328/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,351.02	
			4329/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	629.53	
			4334/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	304.70	
			4335/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	304.92	
			4336/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4337/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	228.91	
			4338/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	134.20	
			4339/22 - KINGSLEY MEMORIAL CLUBROOMS	00621	211.97	
			4340/22 - MULLALOO NORTH BEACH TOILETS	00621	107.25	
			4341/22 - DUNCRAIG LEISURE CENTRE	00621	402.38	
			4343/22 - CHICHESTER PARK TOILETS	00621	114.95	
			4344/22 - KINGSLEY MEMORIAL CLUBROOMS	00621	120.34	
			4345/22 - JOONDALUP LIBRARY	00621	60.17	
			4346/22 - WINDERMERE PARK CLUBROOMS	00621	136.51	
			4347/22 - ADMIRAL PARK CLUBROOMS	00621	60.17	
			4348/22 - PENISTONE PARK CLUBROOMS	00621	120.34	
			4349/22 - CHARONIA PARK CHANGEROOM	00621	69.74	
			4350/22 - PADBURY COMMUNITY KINDERGARTEN	00621	181.94	
			4351/22 - CRAIGIE LEISURE CENTRE	00621	484.77	
			4352/22 - JAMES COOK TOILETS	00621	60.17	
			4353/22 - \$0 TO \$1,000 - SUB-CONTRACTORS RENOVATIO	00621	181.06	
			4354/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	180.51	
			4355/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,587.19	
			4356/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	363.88	
			4357/22 - CRAIGIE LEISURE CENTRE	00621	120.34	
			4358/22 - GIBSON PARK, PADBURY REPAIRS	00621	7,371.65	
			4361/22-1 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	1,199.00	
			4362/22-1 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	1,199.00	
			4363/22-2 - GUTTER CLEANING - CENTRAL PARK PUMP HOUS	00621	2,316.55	
			4363/22-3 - GUTTER CLEANING - WARWICK COMMUNITY CENT	00621	812.30	
			4364/22 - GAS HEATERS - RADIANT HEATERS - AIRA	00621	4,211.90	
			4365/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	413.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4366/22 - MAXIMUM CALL OUT CHARGE SATURDAY (INCLUD	00621	97.35	
			4367/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	822.03	
			4368/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4369/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	357.94	
			4370/22 - MAXIMUM CALL OUT CHARGE SATURDAY (INCLUD	00621	358.49	
			4371/22 - PINNAROO POINT CHANGEROOMS REPAIRS	00621	197.67	
			4372/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			4373/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4374/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4375/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	181.94	
			4376/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	249.10	
			4377/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	65.34	
			4378/22 - CHARONIA PARK TOILETS REPAIR	00621	107.25	
			4379/22 - MAWSON PARK TOILETS REPAIR	00621	198.33	
			4380/22 - HEATHRIDGE COMM CTR REPAIRS	00621	347.77	
			4381/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	4,988.78	
			P4382/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	209.88	
EF103514	27/07/2022	JOONDALUP PLUMBING SERVICES			5,706.47	
			4427/22 - KINGSLEY MEMORIAL CLUBROOMS	00621	5,706.47	
EF103392	27/07/2022	JOONDALUP SPORTS ASSOCIATION			638.00	
			698 - REPLACEMENT TOILET CISTERN IN MALE TOILET		638.00	
EF102945	12/07/2022	JORIC GROUP PTY LTD			867.92	
			209868 - RATES REFUND		130.36	
			209869 - RATES REFUND		368.78	
			209870 - RATES REFUND		368.78	
EF103279	27/07/2022	JOSEPHINE BEVIS			100.00	
			11/07/22 - REFUND FOR PAYMENT OF ESTABLISHMENT FEE GENERAL WASTE BIN. ORDERED AFTER CUT OFF PERIOD		100.00	
EF102947	12/07/2022	JOSHUA SMITH			375.00	
			ROP133892 103085 - CROSSOVER SUBSIDY		375.00	
EF103412	27/07/2022	JUSTIN ROBERT MARTIN (DJURANDI DREAMING)			2,915.00	
			1407 - WORKSHOPS AND WALKING TOUR		2,915.00	
EF102957	12/07/2022	K A & W J SIMMONS			1,000.00	
			169445 - RATES REFUND		1,000.00	
EF102955	12/07/2022	KAREN & SAMUEL NEALE			873.40	
			122436 - RATES REFUND		873.40	
EF103139	12/07/2022	KELLY JOY FLEWERS (PERTH PARTY TIME)			650.00	
			220705 - SCHOOL HOLIDAY EVENT		650.00	
EF103022	12/07/2022	KELLY LEE-BELL (CLASSES CAKES AND MORE)			100.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CCM385 - CUPCAKES FOR CHILDREN'S EVENT		100.00	
EF103343	27/07/2022	KELLY LEE-BELL (CLASSES CAKES AND MORE)				585.00
			CCM386 - PRESENTER FOR CHILDREN'S ACTIVITY		585.00	
EF103280	27/07/2022	KIM MARGARET HARLICK				42.50
			11/07/22 - DOG REGISTRATION REFUND		42.50	
EF103229	12/07/2022	KINROSS SUPA IGA				260.21
			03/5775 - LOLLIES AND DRINKS		165.76	
			03/7807 - PROGRAM ACTIVITIES ITEMS		94.45	
EF103519	27/07/2022	KINROSS SUPA IGA				65.26
			03/5229 - CONSUMABLE ITEMS		65.26	
EF103228	12/07/2022	KLEENIT PTY LTD				6,914.61
			152628 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		330.00	
			152629 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		330.00	
			152630 - SCHEDULE CONTRACTORS - STRUCTURE MAINT		2,090.00	
			152716 - GRAFFITI CONTROL SERVICES	02719	2,956.81	
			152730 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		330.00	
			152731 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		330.00	
			152733 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		330.00	
			152734 - REMOVE OF OIL / INK / STAINS - NORMAL HO	02719	217.80	
EF103518	27/07/2022	KLEENIT PTY LTD				3,453.45
			152939 - GRAFFITI PAINT OUT W/E 01/07/22 VARIOUS AREAS	02719	1,578.72	
			153119 - GRAFFITI CONTROL SERVICES	02719	1,874.73	
EF103394	27/07/2022	KL MEDIA PTY LTD (ALL ACCESS AUSTRALASIA)				625.42
			1155399 - ADULT FICTION PROFILED DVDS		215.80	
			1155400 - TITLES AS SELECTED		36.14	
			1155401 - DVD FOR BOOKS ON WHEELS		19.28	
			1155402 - IN DEMAND TITLES AS REQUIRED		354.20	
EF103082	12/07/2022	KOMATSU AUSTRALIA PTY LTD				222.98
			2818282 - SCHEDULED SERVICING		222.98	
EF103285	27/07/2022	KYLIE JONES				75.00
			12/07/22 - DOG REGISTRATION REFUND		75.00	
EF103081	12/07/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				3,273.11
			90472580 - PHOTOCOPYING FOR HR APR - MAY 22		63.36	
			90472607 - PHOTOCOPYING FOR HR APR - MAY 22		111.44	
			90494518 - REFERENCE PHOTOCOPIERS USAGE COSTS MAY - JUNE 22		68.61	
			90494519 - PRINTING RANGER & PARKING SVS		227.85	
			90494520 - PHOTOCOPYING FOR CUSTOMER CARE MAY - JUNE 22		17.23	
			90494521 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 22		255.64	
			90494522 - PRINTING OFFICE OF THE CEO		182.16	
			90494524 - PRINTING FINANCE DEPT		131.89	

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			90494525 - PHOTOCOPYING FOR ASSETS MAY - JUNE 22		101.52	
			90494529 - PRINTING CONTRACTS DEPT		30.39	
			90494530 - USAGE COSTS FOR WOODVALE LIIBRARY MAY - JUNE 22		49.57	
			90494533 - USAGE COSTS FOR DUNCRAIG LIIBRARY MAY - JUNE 22		26.24	
			90494534 - PHOTOCOPYING FOR HR MAY - JUNE 22		114.38	
			90494535 - PRINTING PROJECT & RISK		48.14	
			90494537 - PHOTOCOPYING FOR IT MAY - JUNE 22		22.98	
			90494538 - PRINTING RECORDS DEPT		30.76	
			90494539 - USAGE COSTS FOR WHITFORD LIIBRARY		74.60	
			90494540 - USAGE COSTS FOR WHITFORD LIIBRARY MAY - JUNE 22		37.74	
			90494541 - PHOTOCOPYING FOR CUSTOMER CARE MAY - JUNE 22		23.91	
			90494542 - WOC COPIER		262.80	
			90494543 - PRINTING COUNCIL SUPPORT		159.79	
			90494544 - USAGE COSTS FOR DUNCRAIG LIIBRARY		31.78	
			90494545 - USAGE COSTS FOR WHITFORD LIIBRARY		58.21	
			90494546 - USAGE COSTS FOR WOODVALE LIIBRARY		49.47	
			90494547 - PHOTOCOPYING FOR RATES MAY - JUNE 22		34.95	
			90494548 - JOONDALUP PHOTOCOPIERS USAGE COSTS		76.35	
			90494549 - COPIER WOC		61.02	
			90494550 - COPIER WOC		61.84	
			90494551 - PRINTING RANGERS DEPT		16.46	
			90494552 - ADMIN PHOTOCOPIER		12.86	
			90494553 - REFERENCE PHOTOCOPIERS USAGE COSTS		74.66	
			90494554 - PHOTOCOPYING FOR RATES MAY - JUNE 22		27.08	
			90494555 - PHOTOCOPYING FOR RATES MAY - JUNE 22		11.23	
			90494557 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 22		143.83	
			90494559 - PRINTING FINANCE DEPT		20.25	
			90494560 - PHOTOCOPYING FOR HR MAY - JUNE 22		167.88	
			90494562 - USAGE COSTS FOR DUNCRAIG LIIBRARY		57.87	
			90494563 - PHOTOCOPYING FOR CUSTOMER CARE MAY - JUNE 22		40.07	
			90494564 - COPIER WOC		52.47	
			90494565 - PHOTOCOPYING FOR CULTURAL SERVS MAY - JUNE 22		19.34	
			90494568 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY APR - MAY 22		167.87	
			90494569 - COPIER WOC		12.99	
			90494570 - CM PHOTOCOPIERS USAGE COSTS		12.78	
			90494571 - PRINTING WOC		20.85	
EF103393	27/07/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				1,134.95
			90494523 - PHOTOCOPYING FOR HEALTH MAY - JUNE 22		119.99	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90494526 - PHOTOCOPYING FOR CEO EA'S OFFICE MAY - JUNE 22		34.90	
			90494527 - COPIER OFFICE OF THE MAYOR		96.99	
			90494531 - PHOTOCOPYING FOR DIRECTOR OF CORPORATE SERVS EA'S OFFICE MAY - JUNE 22		75.06	
			90494532 - PHOTOCOPYING FOR BUILDING MAY - JUNE 22		57.42	
			90494536 - PHOTOCOPYING FOR OFFICE OF THE CEO MAY - JUNE 22		44.48	
			90494556 - PHOTOCOPYING FOR PLANNING MAY - JUNE 22		73.36	
			90494558 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 22		152.26	
			90494561 - PHOTOCOPYING FOR PLANNING MAY - JUNE 22		15.43	
			90494566 - PHOTOCOPYING FOR COMPLIANCE MAY - JUNE 22		23.50	
			90494567 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 22		45.35	
			90494572 - 1 - PHOTOCOPYING FOR IMS MAY - JUNE 22		350.02	
			90494573 - PHOTOCOPYING FOR BUILDING MAY - JUNE 22		46.19	
EF103455	27/07/2022	KYOKO YOSHIDA (SHIKISAI JAPANESE COOKING CLASS)				700.00
			INV-0031 - ANCHORS YOUTH HOLIDAY PROGRAM ACTIVITY		700.00	
EF103479	27/07/2022	L & T VENABLES				41.26
			10039235 - PARTS		41.26	
EF103472	27/07/2022	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (THOMSON GEER)				4,950.00
			1080648 - LEGAL ADVICE		4,950.00	
EF103092	12/07/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			602.00
			20996 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	602.00	
EF103399	27/07/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			4,730.18
			21053 - AD HOC PATROLS FOR PARK GATES JUNE 22	VP173497	1,687.84	
			21054 - AD HOC PATROLS PARK GATES JUNE 22	VP173497	1,687.84	
			21066 - INITIAL GUARD RESPONSE ALARMS 27/06- 03/07/22	VP173497	541.80	
			21083 - INITIAL GUARD RESPONSE ALARMS 04/07- 10/07/22	VP173497	511.70	
			21112 - INITIAL GUARD RESPONSE 11/07-17/07/22	VP173497	301.00	
EF103347	27/07/2022	LANCE CHADD				16,500.00
			240 - ACQUISITION OF ARTWORK		16,500.00	
EF103400	27/07/2022	LANDFILE CONSULTANCY PTY. LTD (GIS)	(INSIGHT			5,961.73
			120622 - MAPINFO PROFESSIONAL MTCE PROGRAM 12/07/22-11/07/23		5,961.73	
EF103085	12/07/2022	LANDGATE MIDLAND				3,429.17
			1197773 - ONLINE TRANSACTIONS		2,300.20	
			375690 - GRV INT VALS METRO SHRD AND FESA		1,128.97	
EF103396	27/07/2022	LANDGATE MIDLAND				4,288.42
			376523 - GRV INT VALS METRO SHRD AND FESA		1,702.21	
			376712 - GRV INT VALS METRO AND FESA		2,586.21	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF103086	12/07/2022	LAUNDRY EXPRESS				165.50
			20126 - CARE OF DINING ROOM LINEN AS REQUIRED		165.50	
EF103410	27/07/2022	LEONIE MANSBRIDGE				550.00
			45 - PARTICIPATING ARTIST FEE		550.00	
EF103520	27/07/2022	LES MILLS AUSTRALIA				1,607.37
			1187931 - GROUP FITNESS FEE FOR GRP FIT JULY 22		1,607.37	
EF103457	27/07/2022	LESLEY CATHERINE SAUNDERS				3,720.00
			212 - BUSINESS WRITING PROGRAM 3 SESSIONS JUNE 22		3,720.00	
EF103521	27/07/2022	LGISWA				1,207,664.58
			100-149174 - SCHEME PROTECTION INFORMATION 30/06/22- 30/06/23		1,207,664.58	
EF103409	27/07/2022	LINDSAY ROWENA MILES				900.00
			2223_0004 - WORKSHOP - TREADING MY OIWN PATH JULY 22		900.00	
EF103397	27/07/2022	LINKS MODULAR SOLUTIONS PTY LTD				24,844.70
			IN0709826 - LMS SMS CREDITS		990.00	
			IN0714143 - LEISURE SOFTWARE SERVICES		20,991.49	
			IN0714150 - LEISURE SOFTWARE SERVICES		2,863.21	
EF103517	27/07/2022	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				5,850.00
			31202 - CHAINSAW REFRESHER TRAINING JULY 22		5,850.00	
EF103091	12/07/2022	LOCAL GOVERNMENT MANAGERS AUSTRALIA NEW SOUTH WALES T/AS				23,870.00
			CASH-48236 - 2022/23 LGPEP		23,870.00	
EF102938	12/07/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				2,200.00
			27410 - 2022 - 2023 SILVER LOCAL GOVERNMENT SUBSCRIPTION		2,200.00	
EF103260	27/07/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				4,266.00
			27222 - 2022 - 2023 FULL MEMBERSHIP		531.00	
			33928 - REGISTRATION IGNITE LEADERSHIP PROGRAM JULY 22		2,625.00	
			33951 - WORKSHOP REGISTRATION - NOVEMBER 2022		1,070.00	
			34011 - LUKE WILLCOCK - VIRTUAL ATTENDANCE		40.00	
EF103090	12/07/2022	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				8,162.00
			86706 - MTCE VARIOUS DRY PARKS JUNE 22	VP195724	3,366.00	
			86707 - DRY PARKS MTCE JUNE 22	VP195728	1,452.00	
			86708 - MTCE DRY PARKS & BRUSH CUTTING WARWICK OPEN SPACE JUNE 22	VP195522	3,344.00	
EF103296	27/07/2022	LORRAINE B PINNEY & RICHARD MEDLIN				13,219.51
			103147 - RATES REFUND		13,219.51	
EF103192	12/07/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)				9,751.50
			7002 - 3 NEW GRATES FOR BLUE LAKE PARK JOONDALUP	02819	9,317.00	
			7004 - FABRICATE GULLY LID LIFTER	02819	434.50	
EF103070	12/07/2022	LOUISA JEAN HANSAL				500.00
			01/07/2022 - PARTICIPATING ARTIST FEE		500.00	
EF102971	12/07/2022	LUMINARE PTY LTD T/AS ART INSTALL				540.01

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			22185 - INSTALLATION OF EXHIBITION IN REFERENCE		540.01	
EF103404	27/07/2022	M M ELECTRICAL MERCHANDISING			26,136.00	
			366500-693 - LIGHTING		26,136.00	
112495	7/07/2022	MACWORX JOONDALUP			854.00	
			I-87296 - RAM & SSD UPGRADE, KEYBOARD - 2X IMAC		854.00	
EF103095	12/07/2022	MAIN ROADS WESTERN AUSTRALIA			6,398.66	
			8021026 - BURNS BEACH / DELGADO ROUNDABOUT		3,238.00	
			8021027 - GIBSON / PINNAROO ROUNDABOUT		3,160.66	
EF103093	12/07/2022	MAJOR MOTORS			460.91	
			1220901 - PARTS & REPAIRS		195.40	
			1221647 - PARTS & REPAIRS		195.40	
			1222083 - PARTS		70.11	
EF103401	27/07/2022	MAJOR MOTORS			623.82	
			1225927 - PARTS		276.05	
			1226618 - PARTS		45.86	
			1227668 - PARTS		300.40	
			1229758 - PARTS		359.15	
			1232482 - RE INVOICE 1219452		-357.64	
EF103525	27/07/2022	MANHEIM PTY LTD			129.80	
			5508806113 - ABANDONED VEHICLE		129.80	
EF103100	12/07/2022	MARKETFORCE PTY LTD			874.69	
			39755 - EARLY SETTLEMENT DISCOUNT JUNE 22		-17.33	
			44148 - ADVERTISING TENDER 026/22		357.23	
			44149 - ADVERTISING TENDER 002/22		534.79	
EF103099	12/07/2022	MARK'S RETICULATION			676.50	
			6815 - ALBACORE DVE		165.00	
			6817 - WENTLETRAP WAY MULLALOO		330.00	
			6818 - MILLSTREAM RISE		181.50	
EF103406	27/07/2022	MARK'S RETICULATION			363.00	
			6819 - COMBE PLACE HILLARYS REPAIR RETIC		198.00	
			6820 - RETIC REPAIRS MARGERY CLOSE BELDON		165.00	
EF103062	12/07/2022	MASTER HOSE PTY LTD T/AS HOSE	MART		330.87	
			513553 - PARTS		330.87	
EF103376	27/07/2022	MASTER HOSE PTY LTD T/AS HOSE	MART		455.49	
			514016 - PARTS		455.49	
EF103108	12/07/2022	MATTHEW STUART MCALPINE			500.00	
			101 - PARTICIPATING ARTIST FEE		500.00	
EF103407	27/07/2022	MAX & CLAIRE PTY LTD			636.25	
			SI-00078972 - SSENELMB ENCORE MEDIUM SIT/STAND DESK		636.25	
EF103104	12/07/2022	MCDAY INVESTMENTS PTY LTD (DARK LASER GAMES)	KLIGHT		345.00	
			72 - ANCHORS YOUTH EVENT WINTER ACTIVITY ON		345.00	
EF103098	12/07/2022	METRO HARDWARE PTY LTD			1,079.96	
			45320 - CEMENT GP GREY - 20KG		1,079.96	
EF103014	12/07/2022	MILLREEF HOLDINGS PTY LTD ATF NO. 2 TRUST	MILLER		2,991.89	
			226210B-6 - GREENWOOD TENNIS CLUB HIRE EQUIPMENT		2,991.89	

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EF103096	12/07/2022	MINDARIE REGIONAL COUNCIL				116,484.63
			SINV-045514 - GENERAL WASTE ANIMAL		19.00	
			SINV-045520 - LITTER TEAM 24-30/6/22		1,816.11	
			SINV-045538 - DOMESTIC WASTE 24/30/6/22		107,051.71	
			SINV-045543 - DISPOSAL OF MIXED GREEN WASTE		7,597.81	
EF103405	27/07/2022	MINDARIE REGIONAL COUNCIL				286,641.61
			SINV-045551 - LITTER TEAM 01/07-07/07/22		1,653.45	
			SINV-045571 - DOMESTIC WASTE 01/07-07/07/22		104,529.56	
			SINV-045574 - REIMBURSEMENT OF ADMIN EXP JULY 2022		64,468.32	
			SINV-045613 - LITTER TEAM 14-21/7/22		1,682.74	
			SINV-045637 - DOMESTIC WASTE 14-21/7/22		114,307.54	
EF103134	12/07/2022	MINICAD SYSTEMS PTY LTD (PAVEMENT SCIENCE)				5,000.00
			7664 - 2022/23 CIRCLY SOFTWARE ANNUAL LICENCE -		5,000.00	
112504	19/07/2022	MIRMEHDI MOKHTARI				123.30
			UBC22/0052 - REFUND OF BUILDING SERVICES LEVY		123.30	
EF103290	27/07/2022	MIRYAM GAMALI				150.00
			INWE22/35626 - DOG REGISTRATION REFUND		150.00	
EF103402	27/07/2022	MODERN TEACHING AIDS PTY LTD				1,233.55
			44819759 - PLAY EQUIPMENT		19.25	
			44820384 - PLAY EQUIPMENT		428.51	
			44830917 - PLAY EQUIPMENT		785.79	
EF103271	27/07/2022	MONIQUE MARIA BEUSEN				30.00
			07/07/22 - DOG REGISTRATION REFUND		30.00	
EF103180	12/07/2022	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				1,913.95
			207203 - ..95255 BLOWER 18V MILWAUKEE		156.00	
			208014 - 173114 SAW KIT M18 CSX2-502C		1,704.00	
			209039 - LANDSCAPING MTCE		53.95	
EF103468	27/07/2022	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				158.95
			209347 - DRAINAGE MAINTENANCE		79.00	
			209840 - LANDSCAPING MTCE		79.95	
EF103103	12/07/2022	MY MEDIA INTELLIGENCE PTY LTD				1,283.52
			INV-2296 - MEDIA MONITORING FOR JUNE 22		1,283.52	
EF103101	12/07/2022	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				4,951.36
			125020 - LEGAL FEES		1,445.69	
			125021 - LEGAL ADVICE		603.02	
			125022 - LEGAL ADVICE		1,109.99	
			125065 - LEGAL FEES		1,792.66	
EF102950	12/07/2022	NADINE BRENNAN				441.00
			DA22/0304 - REFUND DEVELOPMENT APPLICATION FEES.		441.00	
EF103194	12/07/2022	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				6,238.27
			1284716 - PARTS		2,428.59	
			1285911C - PARTS & REPAIRS		1,485.52	
			1286334C - PARTS & REPAIRS		767.12	
			1286335C - PARTS & REPAIR		597.04	
			1286431 - BLADE LASER PEGASUS		960.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF103482	27/07/2022	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS	WATTLEUP			908.75
			1287336 - BLADE LASER PEGASUS		908.75	
EF102943	12/07/2022	NATALIE PORTMAN				250.00
			08310 - REFUND FOR STERILISED		100.00	
			INWE22/32252 - DOG REGISTRATION REFUND		150.00	
EF103112	12/07/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				24,709.58
			17975 - ZONE 2 ONLY - GLYPHOSATE 360 (DUAL SALT)	00721	7,329.30	
			17976 - CHEMICAL WEED CONTROL HEPBURN HEIGHTS	00721	5,186.78	
			18045 - CHEMICAL WEED CONTROL VARIOUS AREAS	00721	3,227.40	
			18046 - CHEMICAL WEED CONTROL VARIOUS AREAS	00721	8,966.10	
EF103417	27/07/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				9,553.01
			17296 - PLANTING SITE MTCE		1,834.80	
			18090 - CHEMICAL WEED CONTROL VARIOUS AREAS	00721	7,718.21	
EF103116	12/07/2022	NATURE PLAY WA INCORPORATED				374.00
			825 - REPRINT DIGITAL WELLBEING BROCHURE		374.00	
EF103113	12/07/2022	NAVIGO PTY LTD				935.00
			INV-8620 - ORGPLUS DESKTOP 750 SUPPORT PLAN RENEWAL 25/05/22-24/05/23		935.00	
EF102940	12/07/2022	NBN CO LIMITED				15,000.81
			300163762 - MODIFY NBN'S NETWORK		15,000.81	
EF103109	12/07/2022	NEC AUSTRALIA PTY LTD				678.82
			9180249219 - BE118953 - ITK-24CG-1A(BK)TEL DT930		339.41	
			9180249221 - BE118953 - ITK-24CG-1A(BK)TEL DT930		339.41	
EF103415	27/07/2022	NEC AUSTRALIA PTY LTD				1,139.82
			9180249527 - STANDARD QUEUE SETUP		1,139.82	
112502	19/07/2022	NERIDA MOREDOUNDT				500.00
			05/07/22 - JOONDALUP DESIGN REF PANEL 15/06/22		500.00	
EF103261	27/07/2022	NETWORK TEACH INC				67.80
			26530 - CANCELLATION DUE TO COVID		67.80	
EF103115	12/07/2022	NEVERFAIL SPRINGWATER LIMITED				145.45
			INV-000637501 - SUPPLY OF BOTTLED WATER CUSTOMER CARE		26.55	
			INV-000637556 - MULTI STOREY CARPARK SPRINGWATER BOTTLES		29.45	
			INV-000637588 - WATER BOTTLES FOR LEISURE		71.75	
			INV-000637597 - 15LTR SPRING WATER BOTTLES COUNCIL CHAMBERS		17.70	
EF103418	27/07/2022	NEVERFAIL SPRINGWATER LIMITED				354.95
			INV-000637521 - SUPPLY OF WATER FOR PLANNING SERVICES		97.35	
			INV-000637543 - 15L SPRINGWATER BOTTLES ADMIN BASEMENT		44.25	
			INV-000658825 - BOTTLED WATER CUSTOMER CARE		26.55	
			INV-000658848 - SUPPLY OF WATER FOR PLANNING SERVICES		88.50	

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			INV-000658872 - WATER BOTTLES LEISURE		71.75	
			INV-000658918 - SUPPLY 15LTR WATER/RENTAL CIVIC CHAMBERS		26.55	
EF103413	27/07/2022	NEWEST HOLDINGS TRUST AND GEORGE TRUST (MULLALOO IGA)	OCATH			333.82
			01/7479 - PROGRAM ACTIVITIES		49.70	
			02/8246 - FOOD SUPPLIES		35.98	
			03/0770 - SODA AND ICE		160.56	
			03/2136 - CONSUMABLES		87.58	
EF102939	12/07/2022	NO LIMITS PERTH INC				330.00
			114 - COMMUNITIES IN-FOCUS PANEL		330.00	
EF103110	12/07/2022	NORTHERN DISTRICTS PEST CONTROL				121.00
			8507 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP203395	121.00	
EF103111	12/07/2022	NORTHSIDE NISSAN				11,920.90
			NIFJ401874 - 6MTH/100,000KM S/S 1GHX573 NAVARA	01020	353.50	
			NIFJ401985 - 120,000KM SERV MITSUBISHI TRITON	01020	821.00	
			NIFJ401986 - MTH/140,000KM S/S 1GAO424 NAVARA	01020	589.65	
			NIFJ401987 - 130,000KM SERVICE ISUZU D MAX	01020	309.50	
			NIFJ401988 - 6MTH/90,000KM S/S 1GJW883 D-MAX VEHICLE	01020	1,242.85	
			NIFJ401989 - 6MTH/150,000KM S/S 1ELE101 D-MAX VEHICLE	01020	498.75	
			NIFJ401991 - 6MTH/90,000KM S/S 1GIR473 D-MAX VEHICLE	01020	293.00	
			NIFJ401995 - 6MTH/140,000KM S/S 1EYC843 NAVARA	01020	348.00	
			NIFJ402233 - 120,000KM SERVICE MITSUBISHI TRITON	01020	876.00	
			NIFJ402246 - 6MTH/105,000KM S/S 1GPR527 D-MAX VEHICLE	01020	475.75	
			NIFJ402316 - 120,000KM SERVICE ISUZU D MAX	01020	711.00	
			NIFJ402466 - 120,000KM SERVICE MITSUBISHI TRITO	01020	821.00	
			NIFJ402498 - 130,000KM SERVICE ISUZU D MAX, 4	01020	1,011.00	
			NIHJ401356 - 160,000KM SERVICE ISUZU D MAX	01020	755.00	
			NIHJ401656 - 75,000KM SERVICE. FORD TRANSIT	01020	813.30	
			NIHJ401990 - 160,000KM SERVICE NISSAN PULSAR HATCH	01020	893.60	
			NIHJ402202 - 6MTH S/S 1HLS809 X-TERRAIN VEHICLE	01020	408.50	
			NIHJ402247 - SERVICE TRITON	01020	335.00	
			NIHJ402248 - SERVICE ISUZU UTE D-MAX	01020	364.50	
EF103416	27/07/2022	NORTHSIDE NISSAN				1,572.40
			NIHJ401453 - BRAKE REPAIRS TO FORD TRANSIT CUSTOM	01020	1,572.40	
EF103114	12/07/2022	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				37,620.00
			245519-2 - 2021-2022 RADIO CAMPAIGN		22,330.00	
			245519-3 - RADIO CAMPAIGN		15,290.00	
112501	19/07/2022	OANH FAMILY TRUST T/AS MOMENTS CAFE				379.50
			583 - CATERING 15/06/22 JWHEG		110.00	

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			586 - CATERING 28/6 ASSET MAPPING WORKSHOP		269.50	
EF103232	12/07/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)			1,903.03	
			601547191 - 240 LEDAH FOLDING MACHINE		1,197.00	
			607 502404 - GIFT VOUCHER		100.00	
			607 529846 - WORKSHOP SUPPLIES AND FIRST AID KIT		395.51	
			607 632047 - GIFT VOUCHER		50.00	
			607 812557 - ART SUPPLIES FOR PROGRAM ACTIVITIES		160.52	
EF103528	27/07/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)			1,812.00	
			607 426911 - POSTERS PRINT		274.30	
			607 614731 - GIFT VOUCHERS		213.90	
			607 719343 - GIFT CARD		55.95	
			607 719435 - GIFT CARDS		267.85	
			607 820149 - 2 X \$25.00 VOUCHERS		50.00	
			607 905537 - GIFT CARDS		700.00	
			607 927733 - COLES MYER GIFT VOUCHER		250.00	
EF103442	27/07/2022	OLGA RHYS-MAITLAND			171.00	
			Q4 2021/22 - VOLUNTEER SUBSIDY REIMBURSEMENT 27/04- 09/06/22		171.00	
EF103422	27/07/2022	ON ROAD AUTO ELECTRICS PTY LTD			437.90	
			IV00000003795 - PARTS & REPAIRS		437.90	
EF103122	12/07/2022	OOHIMEDIA OPERATIONS PTY LIMITED			211.20	
			18157586 - BUS SHELTER SUPERLITE ADVERTISING MAY 22		211.20	
112515	22/07/2022	OPERATION STORES PETTY CASH			280.10	
			PETTY CASH P/E 15/07/22 - PETTY CASH REIMBURSEMENT P/E 15/07/22		280.10	
EF103121	12/07/2022	OPTIMA PRESS			262.90	
			INV304581 - CERTIFICATE OF AUTHORITY CARDS X7		262.90	
EF103421	27/07/2022	OPTIMA PRESS			669.90	
			INV304732 - 24 HOUR NOTICE STICKERS		407.00	
			INV304733 - PRINTING OF: CERTIFICATE OF AUTHORITY ID		138.60	
			INV304734 - CERTIFICATE OF AUTHORITY ID CARD		124.30	
EF103133	12/07/2022	PAPER AUSTRALIA PTY LTD T/AS AUSTRALIAN PAPER			140.72	
			96517258 - A4 WINDOW ENVELOPES 140276		140.72	
EF103136	12/07/2022	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LTD			352.00	
			INV-QU9289-06 - TECHNICAL ASSISTANCE WITH CONTENT JUNE 22		352.00	
EF103507	27/07/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)			2,567.50	
			101 - PARTS & REPAIRS SERVICING 06/07/22 & 08/07/22	03020	1,105.00	
			102 - SERVICING PARTS & REPAIRS	03020	1,462.50	
EF103530	27/07/2022	PARKING AUSTRALIA LIMITED			660.00	
			2100 - MEMBERSHIP RENEWAL		660.00	
EF103428	27/07/2022	PARKCONSULT PTY LTD			37,598.07	
			PK-1696 - PROVISION OF MAINTENANCE AND REPAIR SERV PARKING TICKET MACHINES 12/06-11/07/22	PTM21	30,501.78	
			PK-1697 - PROVISION OF AND MAINTENANCE OF THE REMOTE COMMUNICATIONS AND DATA INTERROGATION	PTM21	7,096.29	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF103135	12/07/2022	PATRON TECHNOLOGY PTY LTD				34.00
			EV-8010764 - LIBRARY EVENTS SERVICE FEE		34.00	
EF103435	27/07/2022	PATRON TECHNOLOGY PTY LTD				824.64
			EV-8010767 - SERVICE FEES FOR LIBRARY EVENTS 29/06/22		11.05	
			EV-8011939 - SERVICE FEES FOR LIBRARY EVENTS 05/07/22		33.15	
			EV-8011940 - SERVICE FEES FOR LIBRARY EVENTS		26.35	
			EV-8052322 - ANCHORS SKILLS BASED TERM PROGRAM		37.00	
			EV-8062377 - SUNDAY SERENADES JULY CONCERT		205.48	
			EV-8168753 - BOOKING FEES - WINTER YOUTH EVENT SERIES BOUNCE & MOVIES 04/07/22		38.85	
			EV-8168756 - BOOKING FEES - WINTER YOUTH EVENT SERIES RNR MOUNTAIN BIKING 05/07/22		49.50	
			EV-8168758 - BOOKING FEES - WINTER YOUTH EVENT SERIES SUSHI CLASS & DARKLIGHT 06/07/22		43.05	
			EV-8168768 - BOOKING FEES - WINTER YOUTH EVENT SERIES BLADING & NOSTALGIA BOX 07/07/22		26.10	
			EV-8172927 - WINTER YOUTH EVENT SERIES		34.65	
			EV-8172936 - WINTER YOUTH EVENT SERIES		24.05	
			EV-8172937 - WINTER YOUTH EVENT SERIES		37.00	
			EV-8172940 - WINTER YOUTH EVENT SERIES		30.45	
			EV-8174436 - DEFEAT THE BEAT - YOUTH MUSIC EVENT		99.51	
			EV-8187347 - NAIDOC 22 YARNING SESSION WITH JUSTIN MARTIN		24.30	
			EV-8187348 - NAIDOC 22 TRADITIONAL ART ACTIVITY		24.30	
			EV-8187350 - NAIDOC 22 WALK LAKE JOONDALUP		27.20	
			EV-8200382 - SERVICE FEES FOR LIBRARY EVENTS		20.25	
			EV-8200385 - SERVICE FEES FOR LIBRARY EVENTS		16.20	
			EV-8200388 - SERVICE FEES FOR LIBRARY EVENTS		16.20	
EF102949	12/07/2022	PAUL F & SYLVIA L WARBURTON				61.65
			BPU22/0356 - REFUND BUILDING SERVICES LEVY		61.65	
EF103137	12/07/2022	PAULA ROGERS T/AS PAULA ROGERS CONSULTING				1,237.50
			INV-0049 - MC ENGAGEMENT FOR BUSINESS FORUM 02/06/22		1,237.50	
EF102942	12/07/2022	PEARD & ASSOCIATES PTY LTD				352.00
			116719 - RATES REFUND		352.00	
EF103156	12/07/2022	PECKHAM FAMILY TRUST (SPORTS SURFACES)				742.50
			INV-1452 - WINDERMERE PARK OVAL REPAIRS ON WICKET		742.50	
EF103132	12/07/2022	PERTH PLAYGROUND & RUBBER PTY LTD				32,170.60
			INV-689 - INSTALLATION OF SOFTFALL CHELSFORD PARK,		1,595.00	

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			INV-689 - INSTALLATION OF SOFTFALL CHELSFORD PARK,	VP254664	8,944.10	
			INV-701 - COOLIBAH PARK	VP254664	6,703.40	
			INV-702 - EPDM - SUPPLY & INSTALLATION OF NEW PLAY	VP254664	8,547.00	
			INV-703 - FINNEY PARK MARMION	VP254664	6,381.10	
EF103434	27/07/2022	PERTH PLAYGROUND & RUBBER PTY LTD				1,925.00
			INV-707 - REPAIRS TO EXISTING SOFTFALL SURFACE MOOLANDA PARK	VP254664	440.00	
			INV-712 - PLAY EQUIPMENT MTCE WHITFORDS EAST PARK		1,485.00	
EF103506	27/07/2022	PERTH REGION TOURISM ORGANISATION INC (DESTINATION PERTH)				3,300.00
			INV-9024 - DESTINATION PERTH SUNSET COAST ALLIANCE		1,100.00	
			INV-9031 - DESTINATION PERTH - CORPORATE MEMBERSHIP		2,200.00	
EF103003	12/07/2022	PETER KENYON ENTERPRISES PTY LTD (BANK OF I.D.E.A.S.)				2,805.00
			INV-4220 - ASSET MAPPING WORKSHOP - INTERGENERATION		605.00	
			INV-4221 - COMMUNITIES IN-FOCUS FACILITATION 09/03/22		550.00	
			INV-4291 - ASSET MAPPING- INTERGENERATIONAL PROJECT 28/06/22		1,650.00	
EF103125	12/07/2022	PETER WOOD FENCING CONTRACTORS LTD				2,641.87
			ICJ 014673 - FENCING MATERIALS		589.27	
			ICJ 014675 - LENNARD STREET, MARMION	00422	616.00	
			ICJ014669 - SUPPLY AND INSTALLATION OF 150MM FLAT TO	00422	721.60	
			ICJ014670 - REPAIR TO BUSHLAND FENCING (FENCING, POS	00422	715.00	
EF103423	27/07/2022	PETER WOOD FENCING CONTRACTORS LTD				1,606.22
			ICJ014686 - REPAIR TO BUSHLAND FENCING (FENCING VARIOUS AREAS	00422	1,606.22	
EF103200	12/07/2022	PHILIP WRIGHT FAMILY TRUST				3,982.00
			INV-4967 - HYDRAULIC CONSULTANCY - OCEAN REEF PARK		3,982.00	
EF103021	12/07/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				352.76
			6/2707 - CONSUMABLES		352.76	
EF103342	27/07/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				494.98
			05/0537 - JUNE 29 CATERING FOR STAFF MEETING		84.00	
			05/2623 - CATERING		269.00	
			06/2739 - 27 JUNE CATERING FOR STAFF MEETING		141.98	
EF103431	27/07/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,704.15
			1434 - NEWSPAPERS FOR COUNCIL SUPPORT 23/05- 03/07/22		525.76	
			1452 - NEWSPAPERS FOR REFERENCE 23/05-05/07/22		338.38	
			6562 - DELIVERY OF NEWSPAPERS 02/05-08/05/22		205.81	
			6712 - DELIVERY OF NEWSPAPERS 06/06-12/06/22		212.25	
			6742 - DELIVERY OF NEWSPAPERS 13/06-19/06/22		216.02	
			6773 - DELIVERY OF NEWSPAPERS 20/06-26/06/22		205.93	

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EF103426	27/07/2022	PLANET FOOTPRINT PTY LTD (AZILTY)				17,671.50
			INV-1065 - CORE SCOREKEEPING SERVICE		17,671.50	
EF103249	27/07/2022	PLANNING INSTITUTE AUSTRALIA LIMITED				530.00
			143182 - PIA WA CONFERENCE 2022		530.00	
EF103430	27/07/2022	PLAYMASTER PTY LTD				962.50
			INV-1369 - JAMES COOK PARK PLAY EQUIPMENT		962.50	
EF103140	12/07/2022	PLED AUSTRALIA PTY LTD (PLUM LED AUSTRALIA)				2,519.00
			3035 - TRIAL LED FLOODLIGHT FOR CHARONIA PARK		2,519.00	
EF103424	27/07/2022	POWERVAC PTY LTD				701.05
			548904 - SERVICE OF KERRICK HP CLEANER		338.65	
			748578 - SERVICE STEAM CLEANER		362.40	
EF103127	12/07/2022	PRACSYS MANAGEMENT SYSTEMS				27,060.00
			INV-3305 - ECONOMIC EVALUATION MULTI STOREY CARPARK		27,060.00	
EF103248	27/07/2022	PRENDIVILLE CATHOLIC COLLEGE				1,870.00
			2022-06 - VENUE HIRE JULY 2022 CONCERT		1,870.00	
EF103131	12/07/2022	PRESTIGE ALARMS & SECURITY PTY LTD				12,336.50
			S19465 - ADMINISTRATION BUILDING BASEMENT PA DOOR REPAIR	03320	2,370.50	
			S19498 - TECOM CHALLENGER V8	03320	220.00	
			S19504 - TECOM CHALLENGER V8	03320	269.50	
			S19537 - CONNOLLY COMMUNITY CENTRE	03320	363.00	
			S19538 - BOSCH 6000	03320	242.00	
			S19539 - TECOM CHALLENGER V8	03320	126.50	
			S19544 - TECOM CHALLENGER V10	03320	77.00	
			S19545 - BOSCH 6000	03320	115.50	
			S19546 - BOSCH 6000	03320	132.00	
			S19547 - TECOM CHALLENGER V8	03320	181.50	
			S19548 - SECURITY MAINTENANCE FOR THE WOC JUNE 22	03320	1,248.50	
			S19549 - TECOM CHALLENGER V8	03320	918.50	
			S19550 - BOSCH 6000	03320	258.50	
			S19551 - TECOM CHALLENGER V10	03320	550.00	
			S19552 - TIMBERLANE PARK HALL	03320	187.00	
			S19553 - BOSCH SOLUTION 16+	03320	324.50	
			S19554 - BOSCH 6000	03320	170.50	
			S19555 - BOSCH 6000	03320	176.00	
			S19556 - BOSCH 6000	03320	148.50	
			S19557 - PASSIVE INFRARED DETECTOR (PIR)	03320	511.50	
			S19566 - TECOM CHALLENGER V8	03320	2,200.00	
			S19627 - SUPPLY AND INSTALL BACKUP BATTERIES 12V CURRAMBINE COMM CENTRE	03320	192.50	
			S19702 - SERVICE TECHNICIAN - FORCEFIELD SOFTWARE	03320	814.00	
			S19703 - SERVICE TECHNICIAN - NORMAL HOURS - T4	03320	291.50	
			S19710 - BOSCH 6000	03320	99.00	
			S19711 - ELLERSDALE PARK CLUBROOMS SECURITY MTCE JUNE 22	03320	148.50	
EF103433	27/07/2022	PRESTIGE ALARMS & SECURITY PTY LTD				2,737.90

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S19567 - SECURITY MTCE JOONDALUP LIBRARY JUNE 22	03320	2,266.00	
			S19789 - FLEUR FREAME PAVILLION SECURITY MTCE	03320	114.40	
			S19791 - MIRROR PARK TOILETS/CHANGEROOMS REPAIRS	03320	110.00	
			S19792 - WARRANDYTE PARK CLUBROOMS REPAIRS	03320	143.00	
			S19845 - JOONDALUP LIBRARY REPAIRS	03320	104.50	
EF102954	12/07/2022	PROFESSIONAL BUILT GROUP PTY LTD				61.65
			BPC21/1058 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF103184	12/07/2022	PROFOUNDER TURFMASTER PTY LTD (TURFMASTER FACILITY)				25,780.92
			INV-0535 - SOUTH ZONE R3 MOWING	00221C	1,617.00	
			INV-0536 - ZONE 1 (NORTH) - R2 MOWING VARIOUS AREAS	00221A	1,639.00	
			INV-0537 - ZONE 1 (NORTH) ENTRY STATEMENTS	00221A	682.00	
			INV-0537 - ZONE 1 (NORTH) ENTRY STATEMENTS	00221C	330.00	
			INV-0538 - ZONE 3 (SOUTH) R1 MOWING VARIOUS AREAS	00221C	8,408.18	
			INV-0539 - ZONE 1 (NORTH) - R1 MOWING VARIOUS AREAS	00221A	11,619.74	
			INV-0540 - ZONE 3 (SOUTH) R2 MOWING VARIOUS AREAS	00221C	1,485.00	
EF103473	27/07/2022	PROFOUNDER TURFMASTER PTY LTD (TURFMASTER FACILITY)				1,298.00
			INV-0588 - ZONE 1 (NORTH) RETICULATED LOCATIONS REPAIRS	00221A	1,298.00	
EF103425	27/07/2022	PUBLIC TRANSPORT AUTHORITY OF WA				17,709.18
			I5106947 - SHARED RUNNING COSTS FOR CAT BUS JUNE 22		17,709.18	
EF103175	12/07/2022	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				645.83
			42006 - PARTS		385.00	
			42278 - PARTS		260.83	
EF103273	27/07/2022	R H K ENTERPRISES				181.20
			26885 - CANCELLATION OF BOOKING DUE TO COVID CURRAMBINE COMMUNITY CENTRE REFUND		181.20	
EF103439	27/07/2022	R11 PTY LTD (R11 TECHNOLOGY)				8,873.65
			40346 - CHECK POINT 1800 NEXT GENERATION FIREWALL		8,873.65	
112516	22/07/2022	RAC BUSINESSWISE				80.00
			356358 - SUBSCRIPTION RENEWAL		80.00	
EF103255	27/07/2022	REBECCA MACCARIO				334.36
			22/07/22 - REIMBURSEMENT EXPENSES FOR ARA AWARDS/ TRAINING CEREMONY SYDNEY 18/07-20/07/22		334.36	
EF103483	27/07/2022	REBOUND WA INC				275.00
			1847 - ANCHORS YOUTH HOLIDAY PROGRAM - THURS		275.00	
EF103144	12/07/2022	REDFISH TECHNOLOGIES PTY LTD				1,485.00
			INV-4022 - AUDIO SYSTEMS SUPPORT		1,485.00	
EF103287	27/07/2022	RENEE REES				135.90
			26662 - REFUND OF HIRE FEES FOR DUNCRAIG CH 16/07/22 CANCELLATION DUE TO COVID		135.90	
112503	19/07/2022	RICHARD & JANET DAY				375.00

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			ROP135544 114326 - CROSSOVER SUBSIDY		375.00	
EF103063	12/07/2022	RICHARD HARRISON				150.00
			203 - REMOVAL OF BEE HIVE - PARKSIDE PARK		150.00	
EF103233	12/07/2022	RMIT TRAINING PTY LTD (INFORMIT)				3,675.10
			229385 - ANNUAL SUBSCRIPTION TO INFORMIT HSS		3,675.10	
EF103148	12/07/2022	ROAD AND TRAFFIC SERVICES PTY LTD				4,312.00
			8644 - MARMION ANGLING CLUB	VP224137	4,312.00	
EF103002	12/07/2022	ROBIN BURNAGE				400.00
			05/07/22 - JOONDLAUP DESIGN REF PANEL JUNE 22		400.00	
EF103532	27/07/2022	ROBIN ROGERS				411.00
			25/07/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		411.00	
EF103143	12/07/2022	ROBOWASH PTY LTD				550.00
			R094218 - PARTS		550.00	
EF103437	27/07/2022	ROBOWASH PTY LTD				550.00
			R094754 - PARTS		550.00	
EF103270	27/07/2022	RONAK PATEL				207.93
			25/07/22 - REIMBURSEMENT HIRE BUS FUEL		60.83	
			25/07/22.. - REIMBURSEMENT PASSENGER TRANSPORT DRIVER AUTHORISATION		147.10	
EF103147	12/07/2022	ROPS ENGINEERING AUSTRALIA PTY LTD				2,158.46
			7591 - PARTS & REPAIRS		1,499.99	
			7598 - PARTS & REPAIRS		658.47	
EF103533	27/07/2022	ROY DAVIS				437.00
			25/07/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		437.00	
EF103440	27/07/2022	ROYAL LIFE SAVINGS SOCIETY - AUSTRALIA				99.00
			23308 - SUBSCRIPTION TO GUIDELINES FOR SAFE POOL		99.00	
EF103441	27/07/2022	RUBY DISTRIBUTORS PTY LTD (FLEX FITNESS EQUIPMENT)				1,295.00
			165634 - AIRBIKE FOR COURT 4		1,295.00	
EF103216	12/07/2022	RUSSEL FISHWICK				318.10
			JULY 2022 - EXPENSES REIMBURSEMENT JULY 22		318.10	
EF103509	27/07/2022	RUSSEL FISHWICK				6,205.83
			ALLOW-ICT-JUL 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
EF103529	27/07/2022	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				500.00
			59 - DEFEAT THE BEAT 22 - MC EVENT		500.00	
EF103151	12/07/2022	S A S LOCKSMITHS				2,420.00
			172011 - PADLOCK STD BRASS		907.50	
			172012 - PADLOCK STD BRASS		1,512.50	
EF103444	27/07/2022	S A S LOCKSMITHS				2,436.50
			172918 - PADLOCK 1433 BRASS		2,436.50	
EF103155	12/07/2022	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				2,640.00
			382 - FREESTYLE EDGE FACILITATOR COST		1,320.00	
			383 - FREESTYLE EDGE - FACILITATOR COST		1,320.00	
EF103149	12/07/2022	SANAX				470.18

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			INV184436 - PHIL-M5071A DEFIB PADS		169.00	
			INV184437 - LANDSCAPING MTCE		301.18	
EF103087	12/07/2022	SANPOINT PTY LTD T/AS LD TOTAL				22,214.30
			120793 - IRRIGATION TECHNICIAN	02619	1,963.50	
			120906 - MISCELLANEOUS ITEMS - 25% MARKUP	02619	1,803.80	
			120907 - ILUKA SAR MAINTENANCE	02619	18,447.00	
EF103162	12/07/2022	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)	SCADDEN			2,431.02
			1675 - MECHANICAL PLANT & EQUIPMENT REPAIRS	03020	2,431.02	
EF103453	27/07/2022	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)	SCADDEN			3,202.38
			1678 - PARTS & REPAIRS	03020	1,823.25	
			1681 - SERVICING PARTS & REPAIRS	03020	1,379.13	
EF103102	12/07/2022	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				225.00
			2553 - DETAILING		225.00	
EF103411	27/07/2022	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				145.00
			2572 - DETAILING VEHICLE		145.00	
EF103152	12/07/2022	SCOTT PRINT				5,415.30
			163312 - REPRINT 2,000 COPIES 55+ GUIDE		5,415.30	
EF103445	27/07/2022	SCOTT PRINT				11,410.30
			163688 - DESIGN AND PRINT CITY NEWS BUDGET 2022		11,410.30	
EF103386	27/07/2022	SEAN AARON CORNELIUS T/AS ILLUSION PRODUCTIONS	ILLUSION			400.00
			322 - SOUND PRODUCTION FOR DEFEAT THE BEAT 22		400.00	
EF103539	27/07/2022	SECUREPAY PTY LTD				162.32
			572821 - WEB/IVR PAYMENTS JUNE 22		162.32	
EF103169	12/07/2022	SEESAW MAGAZINE INCORPORATED				291.00
			INV-00316 - DISPLAY AD ONE MONTH		291.00	
EF103395	27/07/2022	SHARON VALERIE KENNEY				4,950.00
			258 - CULTURAL IMMERSION AND WC/ SMOKING		4,950.00	
EF103165	12/07/2022	SHAYONA HOLDINGS PTY LTD				90.90
			519 - NEWSPAPERS FOR WHITFORD LIBRARY		90.90	
EF102948	12/07/2022	SHELLEY ANNE DOWELL (NEE PALMER)				30.00
			INWE22/21371 - DOG REGISTRATION REFUND		30.00	
EF103436	27/07/2022	SIDDHARTH PATTNI				500.00
			JDL331 - PARTICIPATING ARTIST FEE		500.00	
EF103332	27/07/2022	SIEW MUN BOWEN				133.00
			Q4 2021/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		133.00	
EF103447	27/07/2022	SIGMA COMPANIES GROUP PTY LTD				1,882.66
			158722/01 - PALINTEST PHOTOMETER TEST TUBES (BOX 5)		242.00	
			158870/01 - SUPPLY OF POOL CHEMICALS		1,742.13	
			159048/01 - SUPPLY OF POOL CHEMICALS		941.33	
			159191/01 - POOL CHEMICALS CLC		836.00	
			531483 - CREDIT FOR POLY DRUMS 15LTS CLC RETURNED		-308.00	
			534740 - CREDIT FOR POLY DRUMS 15LTS CLC RETURNED		-338.80	

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			534885 - CREDIT FOR POLY DRUMS 15LTS CLC RETURNED		-400.40	
			535232 - CREDIT FOR POLY DRUMS 15LTS CLC RETURNED		-231.00	
			535497 - CREDIT FOR POLY DRUMS 15LTS CLC RETURNED		-600.60	
EF103388	27/07/2022	SINGH & LENFERNA PTY LTD (IGA HEATHRIDGE MARKET PLACE)				164.25
			497474 - SNACKS FOR TEAM MEETING		82.50	
			512894 - AQUA NAPPIES AS SELECTED		81.75	
EF103454	27/07/2022	SITE SENTRY PTY LTD				1,617.00
			INV-6499 - SITE SYSTEM CONFIGURATION		1,617.00	
EF103161	12/07/2022	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				837.71
			INV0113271 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		837.71	
EF103458	27/07/2022	SOCIAL VENTURES AUSTRALIA LIMITED				1,760.00
			SIN003151 - SOCIAL VALUE & SROI TRAINING		1,760.00	
EF103163	12/07/2022	SOILS AINT SOILS PTY LTD				406.80
			75758-16 - KERBING MAINTENANCE		406.80	
EF103158	12/07/2022	SONIC HEALTHPLUS PTY LTD				1,432.20
			2664116 - MEDICAL ASSESSMENT		353.10	
			2666832 - MEDICAL ASSESSMENT		525.80	
			2672717 - MEDICAL ASSESSMENT		553.30	
EF103450	27/07/2022	SONIC HEALTHPLUS PTY LTD				1,271.60
			2675960 - PRE EMPLOYMENT MEDICAL		220.00	
			2677836 - PRE EMPLOYMENT MEDICAL		525.80	
			2687119 - MEDICAL ASSESSMENT		525.80	
EF103459	27/07/2022	SOUTH WEST CORRIDOR DEVELOPMENT FOUNDATION INC				1,650.00
			202206 - SAVING OUR SNAKE-NECKED TURTLES		1,650.00	
EF103449	27/07/2022	SPEEDO AUSTRALIA PTY LIMITED TAS SPEEDO AUSTRALIA				13,159.19
			97981494 - SWIMWEAR	01719	163.35	
			97983148 - SWIMWEAR	01719	12,480.60	
			98022476 - SWIMWEAR	01719	515.24	
EF102930	12/07/2022	SPUN SPYDUS USERS NETWORK				200.00
			SPUN0273 - SPUN ANNUAL MEMBERSHIP		200.00	
EF103150	12/07/2022	STATEWIDE CLEANING SUPPLIES P/L				1,496.92
			S1449627 - 6331G - KLEENEX KIMCARE AQUA CTN	00720A	1,040.42	
			S1449686 - B-12306 TOILET BRUSH LARGE	00720A	456.50	
EF103443	27/07/2022	STATEWIDE CLEANING SUPPLIES P/L				9,071.60
			SI450574 - WOW FITWIPES MAXX PACK (CTN 4 X 1200)	00720A	3,822.50	
			SI451009 - VARIOUS ITEMS	00720A	4,406.70	
			SI451071 - CLEANING SUPPLIES	00720A	842.40	
EF102981	12/07/2022	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				420.00
			1207 - 4 JULY - NAIDOC OPENING		420.00	
EF103446	27/07/2022	STILES ELECTRICAL				73,339.12
			8052 - JOONDALUP CITY CENTRE STAGE 5 PROGRESS CLAIM 2 RETENTION		-814.00	
			8052 RET - JOONDALUP CITY CENTRE STAGE 5 PROGRESS CLAIM 2 RETENTION	02620	814.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8407 - BLUE MOUNTAIN DRIVE STREET LIGHTING UPGRADE		71,046.35	
			8423 - PINNAROO POINT - CAR PARK UPGRADE		2,292.77	
EF103052	12/07/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)				6,377.66
			146022 - DM15 PH SOIL TEST SENSOR		201.56	
			146098 - JARRAH TREE STAKES 38X38X1800MM		4,356.00	
			146210 - CHAPS CHAINSAW MEDIUM		1,020.58	
			146266 - SECATEURS BYPASS FELCO NO2		799.52	
EF103366	27/07/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)				351.79
			146636 - LANDSCAPING MTCE		351.79	
EF103159	12/07/2022	SUEZ RECYCLING & RECOVERY PTY LTD				476,445.43
			166208 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC	03217	454,878.24	
			48259231 - PROVISION OF GREASE TRAP SERVICING (PER	VP282376	2,769.25	
			48686638 - MUD DOMESTIC BIN COLLECTIONS	03217	4,980.02	
			48694531 - PROVISION OF GREASE TRAP SERVICING (PER	VP282376	2,145.28	
			49102462 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	1,045.44	
			49102471 - BULK BIN AT FLUER FRAME PAVILLION	03217	184.80	
			49102497 - BULK BINS AT HEATHRIDGE PARK	03217	231.00	
			49102518 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	346.50	
			49102526 - BULK BINS WORKS OPERATIONS CENTRE	03217	750.42	
			49102534 - BULK BIN AT CENTRAL PARK	03217	184.80	
			49102542 - BULK BINS FOR ERN HALLIDAY HILLARYS	03217	1,057.32	
			49102551 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	293.70	
			49102569 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	44.00	
			49102577 - BULK BIN FOR LOWER CAR PARK JOONDALUP LI	03217	600.60	
			49102585 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03217	87.12	
			49102593 - BULK BINS FOR WHITFORDS HOCKEY	03217	101.64	
			49102606 - BULK BIN FOR WINTON ROAD DEPOT	03217	46.20	
			49102614 - BULK BIN FOR WARWICK LEISURE CENTRE	03217	395.34	
			49102631 - BULK BINS AT MULLALOO SURF CLUB	03217	590.04	
			49102905 - BULK BINS AT KINGSLEY REC CENTRE	03217	508.20	
			49102930 - MUD DOMESTIC BIN COLLECTIONS	03217	4,980.02	
			49103166 - BULK BINS FOR WHITFORDS LIBRARY	03217	130.68	
			49110260 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03217	50.82	
			49111772 - BULK BINS FOR WARWICK BOWLS	03217	44.00	

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EF103451	27/07/2022	SUEZ RECYCLING & RECOVERY PTY LTD				524,087.29
			166256 - DOMESTIC COLLECTION SERV JUNE 22	03217	455,605.25	
			49016046 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS JUNE 22	03218	68,482.04	
112511	19/07/2022	SUNDRY CREDITOR - RATES REFUND				905.41
			263581 - H ALACH UNIT 2/553 BEACH RD DUNCRAIG 6023		905.41	
112512	19/07/2022	SUNDRY CREDITOR - RATES REFUND				649.54
			263700 - CS LEGAL TRUST ACCOUNT PO BOX 7489 CLOISTERS SQUARE 6850		649.54	
EF103538	27/07/2022	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,634.60
			25275 - SIDE BROOM HAKO CITYMASTER		1,634.60	
EF103537	27/07/2022	SUNNY SIGN COMPANY PTY LTD				3,211.34
			481197 - SIGNS - ADVISORY		593.34	
			481277 - SIGN MAINTENANCE		1,217.70	
			481614 - SIGN MAINTENANCE		1,400.30	
EF103168	12/07/2022	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				2,612.50
			50546 - PLUMDALE PARK REPLACE SPRING RIDER		2,035.00	
			50575 - PLAY EQUIPMENT HADDINGTON PARK BELDON		577.50	
EF103456	27/07/2022	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				2,662.00
			50623 - PLAY EQUIPMENT MTCE		198.00	
			50651 - WARWICK OPEN SPACE REPAIR 2 BENCH SEATS		2,464.00	
EF103154	12/07/2022	SURUN SERVICES PTY LTD				22,525.62
			INV-09633-J1G0N2 - NOTTING HILL LANEWAY	VP183074	232.98	
			INV-09775-J5S4V6 - ALDGATE ST	VP183074	2,112.17	
			INV-09776-P4D5T3 - CAYMAN LANE	VP183074	200.75	
			INV-09779-W1R5T2 - REGENTS PARK RD	VP183074	321.86	
			INV-09780-Y0K4M3 - SHENTON AVE & JOONDALUP DR	VP183074	184.80	
			INV-09781-H7Y4D0 - ALDGATE STREET	VP183074	482.79	
			INV-09783-M0G5Y6 - PLAISTOW ST	VP183074	330.22	
			INV-09800-P9L9Y1 - REPLACEMENTS OF LED LUMINAIRES IN HARBOUR RISE	VP183074	13,327.25	
			NV-09799-X4T6Q4 29/06/22 - REPLACEMENT OF LED LUMINAIRES IN ILUKA	VP183074	5,332.80	
EF103263	27/07/2022	SUZANNE LYNDSEY THOMPSON				6,480.96
			ALLOW-ICT-JULY 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
			ALLOW-MTG-JULY 2022 - MEETING FEE - JULY 2022		2,705.83	
			JULY22 - EXPENSE REIMBURSEMENT JULY 22		275.13	
EF103224	12/07/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				1,928.30
			462891 - MENUS DL 300GSM METALLIC SHIMMER STOCK		196.90	
			463036 - JOONDALUP DINNER 2022		1,073.60	
			463049 - SEATING PLAN A2 5MM FOREX W/ FOIL JOONDALUP DINNER 2022		225.50	
			463110 - PRINT ON SPOT-ON REMOVABLE SAV		432.30	
EF103512	27/07/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				1,419.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			463084 - BOXING SERIES SIGNAGE AND INSTALLATION		1,419.00	
EF103234	12/07/2022	T A & J L REYNOLDS				933.43
			37 - ELECTED MEMBER COURIER RUN		933.43	
EF103179	12/07/2022	T J DEPIAZZI & SONS				54,489.06
			122944 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		89.38	
			122944 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	7,690.10	
			122986 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		94.83	
			122986 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	7,690.10	
			123013 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		94.83	
			123013 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	7,690.10	
			123035 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		94.83	
			123035 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	7,690.10	
			123036 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		94.83	
			123036 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	7,690.10	
			123067 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		189.66	
			123067 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	15,380.20	
EF103467	27/07/2022	T J DEPIAZZI & SONS				77,674.11
			123129 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE		179.39	
			123129 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	15,380.20	
			123204 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		164.03	
			123204 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	15,380.20	
			123247 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		146.94	
			123247 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	15,380.20	
			123259 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		146.94	
			123259 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	15,380.20	
			123296 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		73.47	
			123296 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP308927	7,690.10	
			123320 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		62.34	
			123320 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP308927	7,690.10	
EF103185	12/07/2022	T.M COGHILL & J REEVES (TECHNOLOGICALLY SPEAKING)				440.00
			INV-0466 - PRESENTATION - AVOIDING SCAMS		220.00	
			INV-0467 - PRESENTATION - SMART PHONE APPS		220.00	
EF103251	27/07/2022	TAMALA PARK REGIONAL COUNCIL				26,493.42
			17/07/22 - NET GST ON DEVELOPMENT COSTS MAY 22		26,493.42	
EF103237	12/07/2022	TELSTRA CORPORATION				31,415.36

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1092082800 23/06/22 - CCTV COMMUNITY SAFETY		38.50	
			2650167000 09/04/22 - FIXED LINES		11,120.18	
			2650167000 09/05/22 - FIXED LINES		9,676.98	
			2650167000 09/06/22 - FIXED LINES		10,506.42	
			3778004400 26/06/22 - RANGER SERVICE SECTION		73.28	
EF103540	27/07/2022	TELSTRA CORPORATION			149.99	
			2760494800 06/07/22 - ASSET DEPARTMENT		149.99	
EF103330	27/07/2022	TEREZ BORBALA BENKO (BORI BENKO)			500.00	
			09/07/22 - PARTICIPATING ARTIST FEE		500.00	
EF103207	12/07/2022	THE ARTISTS FOUNDATION OF WA			1,985.50	
			INV-2291 - NEWSLETTER FEATURE BOX AND FACEBOOK POST		412.50	
			INV-2292 - RECONCILING MISC ADVERTISING COSTS		1,573.00	
EF103019	12/07/2022	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &			400.00	
			05/07/22 - JOONDALUP DESIGN REFERENCE PANEL 15/06/22		400.00	
EF103174	12/07/2022	THE FACTORY (AUSTRALIA) PTY LTD			3,410.00	
			2215835-1 - JOONDALUP LIBRARY 25TH BIRTHDAY		3,410.00	
EF103217	12/07/2022	THE FAMILY PLANNING ASSOCIATION OF WA (INC) T/AS SEXUAL			1,265.00	
			SINV24941 - SHQ - 10/6 - FNDI - 2X EDUCATOR - 1HR		1,265.00	
EF103463	27/07/2022	THE HONDA SHOP			1,496.00	
			210137 - EGO BLOWER 6504E KIT AND 7.5AH BATTERY		1,496.00	
EF103212	12/07/2022	THE JUDITH TREBY FAMILY TRUST T/AS HAVE A GO NEWS			838.75	
			58752 - AD- CITY OF JOONDALUP TRANSPORT CAMPAIGN		838.75	
EF103471	27/07/2022	THE KOMODO COMPANY PTY LTD (THE NOSTALGIA BOX)			221.00	
			107 - ANCHORS YOUTH EVENT SERIES ACTIVITY ON		221.00	
EF103034	12/07/2022	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES			8,811.00	
			COJ P225349-01 - INSTALL TWO STREET LIGHTS WITH LED SKIFF WAY HEATRHRIDGE		8,811.00	
EF103464	27/07/2022	THE POSTER GIRLS			147.00	
			13510 - DISTRIBUTION OF LIBRARY MATERIALS		49.50	
			13519 - DISTRIBUTION OF ARTS & CULTURE GUIDES		97.50	
EF102991	12/07/2022	THE QUITO UNITY TRUST T/A BENARA NURSERIES			8,445.46	
			369775 - SUPPLY AND DELIVERY OF TREE STOCK	01621	6,479.06	
			369776 - SUPPLY AND DELIVERY OF TREE STOCK	01621	1,966.40	
EF103314	27/07/2022	THE QUITO UNITY TRUST T/A BENARA NURSERIES			39,487.14	
			370984 - SUPPLY AND DELIVERY OF TREE STOCK	01621	10,778.68	
			371235 - SUPPLY AND DELIVERY OF TREE STOCK	01621	19,414.12	
			376837 - SUPPLY AND DELIVERY OF TREE STOCK	01621	1,422.63	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			376838 - SUPPLY AND DELIVERY OF TREE STOCK		49.50	
			376838 - SUPPLY AND DELIVERY OF TREE STOCK	01621	1,137.07	
			376862 - SUPPLY AND DELIVERY OF TREE STOCK	01621	6,685.14	
EF103235	12/07/2022	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	VENTION			2,310.00
			IN000424 - RSPCA COMMUNITY ACTION DAY 2022			2,310.00
EF103534	27/07/2022	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	VENTION			7,805.60
			IN000439 - REGISTRATION COLLECTION FEE DOGS JUNE 22	02919		5,300.90
			IN000451 - MANAGEMENT FEE - CATS JUNE 22	02919		2,504.70
EF103181	12/07/2022	THE TEMPANY FAMILY TRUST				1,100.00
			1513 - AV SERVICES AND EQUIPMENT HIRE			1,100.00
EF102958	12/07/2022	THE TEMPESTT FAMILY TRUST (ARTERY MEDIA SOLUTIONS)				550.00
			4091 - PARTICIPATING ARTIST FEE			550.00
EF103170	12/07/2022	THE TRUSTEE FOR AMTEL 1 UNIT TRUST (SOUL ORIGIN JOONDALUP)				191.50
			INV-0013 - CATERING FOR GOOD TO GREAT WORKSHOPS			191.50
EF102984	12/07/2022	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				153,376.17
			CN-14649 - NO SERVICE PROVIDED			-4,790.50
			INV-14594 - CLEANER (SATURDAY)	01221		3,968.80
			INV-14595 - COVID-19 SCHEDULED CLEANING & SANITISING VARIOUS AREAS MAY 22	01221		7,751.89
			INV-14596 - SUPPLY AND SERVICE SANITARY BINS 22L	01121		1,094.47
			INV-14597 - CLEANER (MONDAY TO FRIDAY)	01221		5,784.12
			INV-14599 - CLASS 3 - CLEANER (MONDAY TO FRIDAY)	01121		59,295.43
			INV-14742 - CLEANER (SATURDAY)	01221		86.90
			INV-14754 - CLASS 2 - CLEANER (SATURDAY)	01121		593.05
			INV-14816 - CLASS 3 - CLEANER (MONDAY TO FRIDAY)	01121		57,683.23
			INV-14817 - CLEANER (SATURDAY)	01221		4,628.48
			INV-14818 - CLEANER (MONDAY TO FRIDAY)	01221		6,553.30
			INV-14819 - CLEANER (SATURDAY)	01221		8,128.08
			INV-14847 - CLASS 3 - CLEANER (SUNDAY)	01121		1,070.05
			INV-14848 - CLASS 3 - CLEANER (SUNDAY)	01121		306.77
			INV-14849 - CLASS 2 - CLEANER (SATURDAY)	01121		244.75
			INV-14851 - CLASS 3 - CLEANER (SATURDAY)	01121		977.35
EF103031	12/07/2022	THE TRUSTEE FOR BELMONT UNIT T/AS DAIMLER TRUCKS PERTH	TRUST			108,497.38
			VA980000318.01. - DUAL CAB LONG WHEELBASE 8500 KG GVM			108,406.13
			VA980000318:01 - LICENSING COSTS - (INSURANCE FEE)			91.25
EF103382	27/07/2022	THE TRUSTEE FOR CLUB TRUST (HORIZON WEST BUS AND COACHLINES)				2,506.95
			120071 - BUS HIRE JULY 22			2,506.95
EF103346	27/07/2022	THE TRUSTEE FOR CONSOLIDATED TRAINING TRUST (CONSOLIDATED				2,740.00

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			11867 - HIAB CRANE PERMIT TRAINING 30/6/22		2,740.00	
EF103024	12/07/2022	THE TRUSTEE FOR CREATIVE CATERING TRUST				1,660.00
			INV-1181 - VENUE AND CATERING- EVENT		1,660.00	
EF103009	12/07/2022	THE TRUSTEE FOR DION DAGOSTINO TRUST (BOOMERING)	NO FAMILY			3,850.00
			80 28/04/22 - TOM SIMPSON PARK NORTH BASKETBALL REPAIRS		3,850.00	
EF103066	12/07/2022	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				1,650.00
			2934 - 3X ACCESS AND INCLUSION PHOTO SHOTS		1,650.00	
EF103380	27/07/2022	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				596.75
			2962 - 2H SHOOT, 1.5H PP + CAPTIONS		596.75	
EF103349	27/07/2022	THE TRUSTEE FOR IN AUDIO WE TRUST (C.C.A. PRODUCTIONS)				3,061.30
			1878 - DEFEAT THE BEAT 2022 EVENT SET UP		3,061.30	
EF103004	12/07/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				7,026.80
			INV-1488 - CONSULTANCY SECURITY MANAGEMENT PLANS		4,840.00	
			INV-1493 - SECURITY FOR CITIZENSHIP CEREMONIES		250.80	
			INV-1507 - NAIDOC 04/07/22		1,650.00	
			INV-1510 - SECURITY MONDAY 4/7/2022		286.00	
EF103328	27/07/2022	THE TRUSTEE FOR OLMAN & SHARNA WALLEY FAMILY TRUST (BOORLOO)				1,441.00
			1028 - LAKE GOOLLELAL WALK		1,441.00	
EF103230	12/07/2022	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			12,336.41
			720954 - ZONE 2 (CENTRAL) R2 CATEGORY GOOLLELAL D	00221B	1,568.56	
			721030 - ZONE 2 (CENTRAL) R1 MOWING VARIOUS AREAS 20/06/22	00221B	9,199.29	
			721031 - ZONE 2 (CENTRAL) R2 MOWING VARIOUS AREAS 15/06/22	00221B	1,568.56	
EF103056	12/07/2022	THE TRUSTEE FOR THE GONSETT TRUST T/AS GSR LASER TOOLS				3,366.00
			49408 - LEICA DISTO X4-1 LASER DIST. METER		3,366.00	
EF103231	12/07/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,839.00
			37287 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		110.00	
			37367 - CORD CUTTING 2.7MM X 77MTR		760.00	
			37434 - BLADE EDGER ATOM		1,969.00	
EF103527	27/07/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,302.00
			37777 - LANDSCAPING MTCE		55.00	
			37778 - CORD CUTTING 2.7MM X 77MTR		2,247.00	
EF103058	12/07/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER)				471.63
			241 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	288.75	
			242 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	182.88	
EF103372	27/07/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER)				683.38
			259 - RELIEF CLEANING VARIOUS AREAS 24/09/22	VP268133	298.38	

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			260 - RELIEF CLEAN & SANITISING VARIOUS AREAS 24/06/22	VP268133	96.25	
			261 - RELIEF CLEANING VARIOUS AREAS 04/07/22	VP268133	173.25	
			263 - RELIEF CLEAN & SANITISING VARIOUS AREAS 07/07/22	VP268133	115.50	
EF103414	27/07/2022	THE TRUSTEE FOR THE MUIA FAMILY TRUST			550.00	
			12/07/22 - PARTICIPATING ARTIST FEE		550.00	
EF102986	12/07/2022	THE TRUSTEE FOR THE NORTHBRIDGE ENTERPRISES UNIT TRUST (BBC			1,595.00	
			2300906 - ENTERTAINMENT FOR THE JOONDALUP DINNER		1,595.00	
EF102989	12/07/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL			85.69	
			49410 - DORIC DN201 FLUSH BOLT WITH 250MM ROD		85.69	
EF103309	27/07/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL			654.23	
			49144 - VARIOUS ITEMS		159.94	
			49494 - JAMES COOK PARK REPAIRS		423.89	
			609340 - DOOR PARTS		70.40	
EF103117	12/07/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)			442.86	
			21658 - MAGAZINES & REFENCE NEWSPAPERS		442.86	
EF103419	27/07/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)			1,482.96	
			10000021678 - VARIOUS ITEMS		257.61	
			21668 - MAGAZINES & REFENCE NEWSPAPERS		581.87	
			21688 - MAGAZINES JOON LIBRARY		643.48	
EF103128	12/07/2022	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST			495.00	
			INV-03667 - PLAY EQUIPMENT - EXT CONT		495.00	
EF103427	27/07/2022	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST			495.00	
			INV-03693 - PLAY EQUIPMENT MTCE BURNS BEACH		495.00	
EF103241	12/07/2022	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE			12,650.00	
			933 - METAL PANEL FENCING 1.8 METRE HIGH OVER	VP254417	12,650.00	
EF103544	27/07/2022	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE			5,428.50	
			934 - LOCK PINS AND SLEEVE INSTALLATION RIVETT PLACE MARMION	VP254417	275.00	
			935 - LOCK PINS AND SLEEVE INSTALLATION SEACREST DRIVE SORRENTO	VP254417	275.00	
			936 - LOCK PINS AND SLEEVE INSTALLATION HARMAN ROAD SORRENTO	VP254417	550.00	
			937 - LOCK PINS AND SLEEVE INSTALLATION RIPLEY WAY DUNCRAIG	VP254417	550.00	
			938 - REPAIR COLOURBOND FENCING ALKLANDS WAY KINROSS	VP254417	132.00	
			939 - PRINCE REGENT STREET HEATHRIDGE	VP254417	1,751.20	
			940 - KINROSS DRIVE KINROSS	VP254417	443.30	
			941 - THORNHILL WAY GREENWOOD	VP254417	550.00	
			945 - WOODLAKE RETEAT KINGSLEY	VP254417	902.00	
EF103146	12/07/2022	THINKPROJECT AUSTRALIA PTY LTD RAMM SOFTWARE PTY LTD	TAS		29,148.63	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			RSL-18780 - RAMM TRANSPORT ASSET ANNUAL SUPPORT & MTCE FEE 01/07/22 - 30/06/23		29,148.63	
EF103469	27/07/2022	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID				1,950.00
			20163770 - FIRST AID 6 JULY 2022 AND 7 JULY 2022		1,950.00	
EF103361	27/07/2022	TLC SAFETY PTY LTD (EINSTEINS AUSTRALIA)				330.00
			20560 - PRESENTER FOR CHILDREN'S ACTIVITY 1 2/07/22		330.00	
EF103238	12/07/2022	TOLL IPEC PTY LTD				39.82
			6023395 - COURIER 24/06/22		39.82	
EF103541	27/07/2022	TOLL IPEC PTY LTD				79.64
			6025090 - COURIER 06/07/22		39.82	
			6025607 - COURIER 11/07/22		39.82	
EF103524	27/07/2022	TOM MCLEAN				3,500.00
			ALLOW-ICT-JUL 2022 - ICT ALLOWANCE - JULY 2022		3,500.00	
EF103172	12/07/2022	TOOLMART				54.95
			JO-116009 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		54.95	
EF103461	27/07/2022	TOOLMART				152.65
			20220722-3-2-24813 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		27.90	
			JO-116346 - T-HANDLE T/PROOF TORX KEY T45		124.75	
EF103171	12/07/2022	TOTAL EDEN PTY LIMITED				6,789.75
			412133387 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,479.50	
			412133388 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		2,013.00	
			412133389 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		607.75	
			412164931 - LANDSCAPE MTCE PINNACLE PARK, JUNE 22		1,479.50	
			412175947 - BURNS BEACH SARS ESTATE MTCE	00920	1,210.00	
EF103178	12/07/2022	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				44,728.20
			INV-0648 - COOLIBAH PARK LANDSCAPE		17,162.20	
			INV-0656 - SPYGLASS STONE RECTIFICATION		9,636.00	
			INV-0665 - COOLIBAH PARK LANDSCAPE		17,930.00	
EF103466	27/07/2022	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				121,006.27
			INV-0657 - STONE PITCHING WEST VIEW BVD TO OCEAN REEF MARINA		121,006.27	
EF103173	12/07/2022	TOTALLY WORKWEAR				4,243.61
			7200581927 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	99.00	
			7200581929 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	51.70	
			7200582679 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	33.00	
			7200582930 - O55345BK090 OLIVER BOOT		197.90	
			7200583522 - CORPORATE SHIRTS AND JACKETS		1,880.00	
			7200584213 - SAFETY WEAR - WOC	VP253695	531.85	
			7200584220 - SAFETY WEAR - WOC	VP253695	245.30	
			7200584221 - SAFETY WEAR - WOC	VP253695	74.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200584317 - POLO L/S COTT/POLY MESH ON SIDES, NAVY/W	VP253695	55.00	
			7200584317 - POLO L/S COTT/POLY MESH ON SIDES, NAVY/W	VP270470	209.00	
			7200584320 - FIELD OFFICERS UNIFORMS	VP253695	82.50	
			7200584320 - FIELD OFFICERS UNIFORMS	VP270470	313.50	
			7200584323 - 2149 ROYAL SZ 14 LIBRARY LOGO		470.06	
EF103462	27/07/2022	TOTALLY WORKWEAR				6,144.30
			7200577769 - POLO SHIRTS		48.40	
			7200581928 - SAFETY VESTS		83.60	
			7200583796 - KINGGEE REFLECTIVE SOFTSHELL JACKET		109.95	
			7200584456 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 8	VP253695	55.00	
			7200584479 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200584527 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200584599 - RAINWEAR SET TUFLITE YELLOW, SIZE 2XL	VP253695	247.50	
			7200584813 - PANT BIZ DETROIT REG FIT FLEXI-WAIST POL	VP253695	5.50	
			7200584813 - PANT BIZ DETROIT REG FIT FLEXI-WAIST POL	VP270470	32.45	
			7200584814 - RAIN JACKETS		287.60	
			7200584815 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP253695	22.00	
			7200584836 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	96.80	
			7200584837 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
			7200584838 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	99.00	
			7200584839 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	103.40	
			7200585415 - VEST REVERSABLE D/N OXFORD POLY WITH REV	VP253695	33.00	
			7200585440 - RAINWEAR SET TUFLITE YELLOW, SIZE L	VP253695	82.50	
			7200585445 - SHORTS BASICS, KINGGEE, SIZE 97R/18	VP253695	230.45	
			7200585446 - CU3111NV112S BIB N BRACE OVERALLS		143.80	
			7200585446 - CU3111NV112S BIB N BRACE OVERALLS	VP253695	11.00	
			7200585447 - STANDARD SIZE EMBROIDERY APPLICATION APP		215.70	
			7200585447 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP253695	16.50	
			7200585956 - OVERALLS L/WEIGHT ORANGE, SIZE 102R	VP253695	173.25	
			7200585957 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	
			7200585958 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	VP253695	209.00	
			7200586294 - DISPOSABLE TROUSERS, DUPONT, SIZE 3XL	VP253695	660.00	
			7200586295 - DISPOSABLE TROUSERS, DUPONT, SIZE XL	VP253695	1,320.00	
			7200586844 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	53.90	

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			7200586845 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	93.50	
			7200586846 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	53.90	
			7200586847 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	
			7200586848 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	74.80	
			7200586851 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
			7200587359 - DISPOSABLE FACE MASKS		1,148.40	
EF103176	12/07/2022	T-QUIP				37,491.55
			111593#7 - BLADE TORO 360		3,120.30	
			111604#21 - REDEXIM EASY SPREAD 2000 TR		29,492.52	
			111767 - SCHEDULED SERVICING		886.00	
			11481#5 - BELT DECK TORO 360 RHS		3,106.75	
			25108 - MINOR SERVICE		885.98	
EF103465	27/07/2022	T-QUIP				165.92
			111591#7 - PARTS		112.15	
			111795#12 - PARTS		78.80	
			111802 - PARTS & REPAIRS		860.95	
			111854#10 - RE 25108		-885.98	
EF103460	27/07/2022	TRAILER PARTS PTY LTD				93.59
			1342679 - PARTS		93.59	
EF103177	12/07/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD				6,584.60
			24283TE - MACNAUGHTON PARK	01321	2,293.50	
			24304TE - SEACREST PARK REPAIRS	01321	286.00	
			24319TE - CLERMONT PARK REPAIRS	01321	132.00	
			24320TE - MARRI PARK REPAIRS	01321	468.60	
			24325TE - MATERIALS / PARTS MARKUP 10%	01321	2,249.50	
			24333TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	1,155.00	
EF103408	27/07/2022	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				119.90
			88708 - NAME BADGES		119.90	
EF103183	12/07/2022	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGER PEST & WEED				29,552.65
			4077 - REACTIVE CONTRACTORS - WEEDING CHEMICAL		470.25	
			4175 - REACTIVE CONTRACTORS - WEEDING CHEMICAL		5,170.08	
			4195 - CHEMICAL SPRAYING		4,657.43	
			4213 - CHEMICAL SPRAYING		451.44	
			4214 - CHEMICAL SPRAYING		1,409.54	
			4215 - CHEMICAL SPRAYING		7,135.65	
			4216 - CHEMICAL SPRAYING		4,562.99	
			4217 - CHEMICAL SPRAYING		5,695.27	
EF103470	27/07/2022	TRUSTEE FOR J & E TROTT TRUST & THE TRUSTEE FOR MATTHEW				1,045.00
			21331 - SAFETY AND HEALTH REPRESENTATIVE COURSE		1,045.00	
EF103489	27/07/2022	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				5,617.92
			CL7200/01 - 25 MPA GULL STREET, MARMION	00520	660.00	
			CL7200/02 - 25 MPA DOLLIS WAY, KINGSLEY	00520	267.30	

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			NE7129/01 - 25 MPA BALLANTINE ROAD, WARWICK	00520	534.60	
			NE7129/02 - 25 MPA BACCHANTE CIRCLE, OCEAN REEF	00520	374.22	
			NE7129/03 - KERB MIX BACCHANTE CIRCLE OCEAN REEF	00520	616.00	
			NE7129/04 - 25 MPA DOVERIDGE DRIVE, DUNCRAIG	00520	160.38	
			NE7129/05 - 25 MPA RAMBLER GREEN, OCEAN REEF	00520	427.68	
			NE7192/01 - KERB MIX HIGH STREET SORRENTO	00520	308.00	
			NE7192/02 - 25 MPA GREENWICH PARK, KINGSLEY	00520	641.52	
			NE7192/03 - 25 MPA HIGH STREET, SORRENTO	00520	641.52	
			NE7192/04 - COOK AVENUE, HILLARYS	00520	267.30	
			NE7192/05 - KERB MIX CNR CLIVERTON COURT & BEACH RD MARMION	00520	184.80	
			NE7192/06 - 25 MPA DUNCRAIG ROAD, DUNCRAIG	00520	267.30	
			NE7192/07 - 25 MPA FOREST HILL DRIVE, KINGSLEY	00520	267.30	
EF102982	12/07/2022	TRUSTEE FOR STP FAMILY TRUST (AFFIRMATIVE GROUP 3)				8,445.01
			2456 - REPLACE DAMAGED TACTILES ON READSHAW AVE		1,841.49	
			2464 - INJUNE WAY		6,603.52	
EF102994	12/07/2022	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP	AS BOLLIG			4,592.61
			2045/F8 - ARCHITECTURAL AND SPECIALIST CONSULTANCY	01320	4,592.61	
EF103050	12/07/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				35,835.80
			J220308336 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI CHICHESTER PARK	03520A	15,746.50	
			J220610408 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI LILBURNE RD DUNCRAIG	03520A	331.10	
			J220613419 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI KORELLA PARK MULLALOO	03520A	1,575.20	
			J220620435 - PRUNING BOREAS COURT, DUNCRAIG	03520A	835.45	
			J220621428 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM HILLARYS	03520A	2,922.15	
			J220621447 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM COOK AVE HILLARYS	03520A	904.20	
			J220622304 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM ALLENSWOOD RD	03520A	4,206.40	
			J220622411 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED TREE WORK MIAMI BEACH BLVD ILUKA	03520A	1,003.20	
			J220622412 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED TREE WORK MAPLE HILL CT WOODVALE	03520A	1,003.20	
			J220622445 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED TREE WORK COLDLAKE CT JOONDALUP	03520A	1,003.20	
			J220623386 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM CALEDONIA AVE CURRAMBINE	03520A	1,113.20	

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			J220624406 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BANNISTER AVE PADBURY	03520A	811.25	
			J220624437 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BLACKBOY PARK	03520A	2,109.25	
			J220629438 - FELGATE PLACE, WARWICK	03520A	973.50	
			J220629448 - SHERINGTON PARK, GREENWOOD	03520A	1,298.00	
EF103365	27/07/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				28,380.44
			J220221296 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM KIERNAN PARK KALLAROO	03520A	4,296.60	
			J220328346 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI DAMPIER AVE MULLALOO	03520A	830.50	
			J220406351 - STUMP GRINDING INCLUDING DISPOSAL OF EXC VARIOUS AREAS	03520A	1,322.64	
			J220602443 - STUMP GRINDING INCLUDING DISPOSAL OF EXC VARIOUS AREAS	03520A	1,601.60	
			J220609399 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI MARBELLA DRV HILLARYS	03520A	2,075.70	
			J220611449 - STUMP GRINDING INCLUDING DISPOSAL OF EXC VARIOUS AREAS	03520A	1,090.10	
			J220621359 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM DAMPIER AVE KALLAROO	03520A	262.90	
			J220621451 - STUMP GRINDING INCLUDING DISPOSAL OF EXC VARIOUS AREAS	03520A	1,416.80	
			J220624430 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM OCEAN REEF ROAD	03520A	3,339.60	
			J220628446 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM EDDYSTONE AVE CRAIGIE	03520A	2,109.25	
			J220629416 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM WARWICK RD DUNCRAIG	03520A	1,135.75	
			J220629441 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM MOORE DRV JOONDALUP	03520A	5,153.50	
			J220629452 - STUMP GRINDING INCLUDING DISPOSAL OF EXC VARIOUS AREAS	03520A	1,636.80	
			J220701381 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI KEYBROYD WAY KALLAROO	03520A	331.10	
			J220701426 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI BELLANGER DRV BELDON	03520A	877.80	
			J220701450 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI WIMBLEDON DRV KINGSLEY	03520A	331.10	
			J220704453 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	568.70	
EF103160	12/07/2022	TRUSTEE FOR THE JAYEMEF FAMILY TRUST & A.M WOOD T/AS STAR				1,476.00
			25639 - WORK OPERATION CENTRE SERV GATE		242.00	
			25640 - WINTON ROAD MENS SHED REPAIR GATES		992.00	
			25777 - RM - SECURITY GATES/BOLLARDS EXT MATERIA		242.00	

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EF103488	27/07/2022	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				1,700.45
			55340 - PARTS		659.00	
			55357 - PARTS		1,041.45	
EF103145	12/07/2022	TRUSTEE FOR WARDLE DISCRETIONARY TRUST T/AS ROCK AND ROLL				807.50
			1433 - ANCHORS YOUTH HOLIDAY PRORGAM - TUES 5TH		807.50	
EF103438	27/07/2022	TRUSTEE FOR WHEELRIGHT FAMILY TRUST (RW QUANTITY SURVEYORS)				1,760.00
			INV-0455 - JOONDALUP ADMIN BUILDING REPAIRS		1,760.00	
EF103239	12/07/2022	TURF DEVELOPMENTS WA PTY LTD				544.50
			14510 - TREE MTCE MARCO POLO MEWS, CURRAMBINE		544.50	
EF103477	27/07/2022	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)				208.25
			219360 - PARTS		208.25	
EF103476	27/07/2022	ULTIMATE ROOMSCAPE PTY LTD				200.00
			08/07/22 - DEPOSIT ACTIVITIES ON MONDAY 3RD OCTOBER		200.00	
EF103475	27/07/2022	UNICARD SYSTEMS PTY. LIMITED				9,086.00
			INV-69541 - RFID KEY TAGS		9,086.00	
EF103186	12/07/2022	UNIDATA PTY LTD				4,838.90
			19629 - ROOF TOP RAIN GAUGE LOGGER REPLACEMENT		4,838.90	
EF103478	27/07/2022	UNISPORT AUSTRALIA LIMITED				2,750.00
			20631 - AMG SPONSORSHIP		2,750.00	
EF103480	27/07/2022	VENUES WEST				54,305.63
			28057 - GROUNDS TURF MTCE 2021/22		54,305.63	
EF103187	12/07/2022	VERIS AUSTRALIA PTY LTD				34,089.00
			VI063347 - COASTAL SHARED PATH UPGRADE - HILLARYS		34,089.00	
EF103118	12/07/2022	VERITY LEE NELSON				9,000.00
			CJ00011 - 50% PAYMENT DESTINATION READY PROGRAM 22		4,500.00	
			CJ00012 - BALANCE OF DESTINATION READY PROGRAM 22		4,500.00	
EF103191	12/07/2022	VICKI LOUISE MAIN (VLM CONSULTING)				1,300.00
			JUNE 22 - EXECUTIVE LEADERSHIP COACHING SESSIONS		1,300.00	
EF103190	12/07/2022	VIEWTECH 3D PTY LTD				2,200.00
			INV-C2387 - VIRTUAL TOUR FOR JOONDALUP LIBRARY		2,200.00	
EF103189	12/07/2022	VIP SECURITY INDUSTRIES PTY LTD (THREAT PROTECT)				847.00
			V00269957 - 24/7 MONITORING SOFIHUB BEACON		847.00	
EF103481	27/07/2022	VIP SECURITY INDUSTRIES PTY LTD (THREAT PROTECT)				962.50
			V00267642 - MONITORING TRACKING DURESS ALARMS		962.50	
EF103188	12/07/2022	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				48,181.08
			P884678 - INTERNET SERVICES A/C CN6215		14,170.40	
			P885019 - INTERNET SERVICES A/C CN3044		34,010.68	
EF102925	12/07/2022	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (VOLUNTEERING WESTERN AUSTRALIA)				290.00
			INV-017280 - ANNUAL LOCAL GOVERNMENT VWA MEMBERSHIP		290.00	
EF103195	12/07/2022	WACOSS				1,715.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6330 - PRESENT AND FACILITATE TRAINING 09/03/22		1,275.00	
			6335 - COMMUNITIES IN-FOCUS PANEL DISCUSSION 29/06/22		440.00	
EF103492	27/07/2022	WAIVPAY LTD				387.50
			INV-3257 - GIFT CARDS - CELEBRATING JOONDALUP ART		387.50	
EF103240	12/07/2022	WANNEROO ELECTRICS UNIT TRUST				241,932.97
			27205 - SCHEDULED MAINTENANCE - AREA 5	02019	24,800.16	
			40915 - LIGHTING MTCE WHITFORDS NODES	02019	550.44	
			40920 - CHARONIA PARK TOILETS REPAIR LIGHTS	02019	94.60	
			40921 - HAWKER PARK TOILETS REPAIR	02019	94.60	
			40922 - LIGHTING MTCE WHITFORDS AVE UNDERPASS	02019	116.33	
			40929 - LIGHTING MTCE BURNS BEACH PARK	02019	933.90	
			40935 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	1,703.90	
			40936 - LIGHTING MTCE MACNAUGHTON PARK	02019	1,039.50	
			40937 - SANTIAGO PARK REPAIRS	02019	1,834.14	
			40938 - BENGELLO PARK REPAIRS	02019	3,668.28	
			40939 - FALKLAND PARK REPAIRS	02019	3,483.92	
			40940 - LEXEN PARK, OCEAN REEF REPAIRS	02019	2,430.56	
			40941 - MACNAUGHTON PARK CARPPARK REPLACE LIGHTS	02019	2,651.44	
			40954 - LIGHTING MTCE ADMIRAL PARK	02019	436.43	
			40956 - LIGHTING MTCE HILLARYS BEACH PARK	02019	341.00	
			40957 - LIGHTING MTCE PINNACLE PARK	02019	208.12	
			40960 - LIGHTING MTCE FALKLAND PARK	02019	1,414.93	
			40964 - LIGHTING MTCE MCKIRDY PARK	02019	409.20	
			40965 - WHITFORDS SENIOR CITIZENS CENTRE REPAIRS	02019	94.60	
			40970 - ILUKA SPORTS COMPLEX REPAIRS	02019	94.60	
			52435 - LOTTERIES HOUSE, JOONDALUP	02019	27,663.35	
			52436 - MACNAUGHTON PARK	02019	74.80	
			52437 - RENEW PL 2-PIN 5W-26W ENERGY SAVING LAMP	02019	150.70	
			52438 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	1,148.40	
			52446 - MOOLANDA PARK	02019	162.80	
			52447 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	226.88	
			52450 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	169.40	
			52451 - JAMES COOK PARK CLUBROOMS REPAIRS	02019	86.90	
			52454 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	234.69	
			52455 - LIGHTING MTCE BEAUMARIS PARK	02019	86.90	
			52465 - MARRI PARK LIGHTS	02019	1,222.74	
			52466 - KORRELLA PARK, MULLALOO LIGHTS	02019	1,834.11	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			52467 - MIRROR PARK, OCEAN REEF MIRROR PARK	02019	2,172.91	
			52468 - PRINCE REGENT PARK REPAIRS	02019	2,309.31	
			52469 - TIMBERLANE PARK, WOODVALE REPAIRS	02019	5,160.98	
			52473 - LIGHTING MTCE MOORE DRIVE UNDERPASS	02019	1,275.69	
			52474 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	740.97	
			52475 - LIGHTING MTCE PADBURY CHILD HEALTH	02019	539.55	
			52476 - LIGHTING MTCE MAWSON PARK	02019	487.30	
			52477 - LIGHTING MTCE BARWON PARK	02019	492.80	
			52481 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	1,225.84	
			52485 - LIGHTING MTCE SORRENTO BEACH PARK	02019	280.50	
			52486 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	359.70	
			52487 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	242.34	
			52488 - RENEW T8 FLUORESCENT TUBE 18W-58W. SUPPL	02019	115.50	
			52489 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			52490 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	359.65	
			52494 - GLENGARRY PARK TOILETS REPAIR	02019	94.60	
			52495 - LADY EVELYN PARK	02019	94.60	
			52497 - FLEUR FREAME PAVILLION REPAIRS	02019	326.70	
			52498 - WORKS OPERATIONS - NURSERY HOTHOUSE RCD FAULT TRIPPING SWITCHBOARD REPAIR	02019	181.50	
			52500 - ADMIN BUILDING DEVICE STORAGE ROOM	02019	10,503.34	
			71194 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			71209 - LIGHTING MTCE SORRENTO SURF	02019	476.30	
			71211 - HEATHRIDGE COMM CENTRE REPAIR LIGHTS	02019	829.40	
			71212 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	712.25	
			71213 - GENEFF PARK CHANGE FLOOD LIGHTS TO LEDS	02019	8,817.60	
			71216 - NORMAL HOURS - ACCREDITED SOLAR TECHNICI	02019	3,176.25	
			71218 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	1,230.90	
			71224 - LIGHTING MTCE SEACREST PARK	02019	2,656.50	
			71225 - LIGHTING MTCE WARWICK TENNIS	02019	3,187.25	
			71226 - LIGHTING MTCE MACNAUGHTON PARK	02019	1,309.00	
			71228 - LIGHTING MTCE PENISTONE PARK	02019	5,913.60	
			71229 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	468.60	
			71230 - LIGHTING MTCE BENGELLO PARK	02019	964.04	
			71231 - LIGHTING MTCE OXLEY PARK	02019	842.16	
			71235 - DISCOVERY PARK REPLACE LIGHTS	02019	3,036.37	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			71236 - PATTAYA PARK REPLACE LIGHTS	02019	7,481.12	
			71237 - BLACKPOOL PARK, ILUKA REPAIRS	02019	3,347.43	
			71241 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	106.43	
			71242 - LIGHTING MTCE CRAIGIE LEISURE CENTRE	02019	243.60	
			71243 - LIGHTING MTCE PENISTONE PARK	02019	803.00	
			71244 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	665.89	
			71245 - LIGHTING MTCE SANTIAGO PARK	02019	251.90	
			71246 - CRAIGIE LEISURE CENTRE REPAIRS	02019	1,721.89	
			71249 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			71250 - SCHEDULED MAINTENANCE - AREA 5	02019	11,340.45	
			71251 - COST PLUS MARK-UP SPECIALIST CONTRACTOR	02019	18,560.30	
			71252 - COST PLUS MARK-UP SPECIALIST CONTRACTOR	02019	53,662.09	
			71261 - CRAIGIE LEISURE CENTRE REPAIRS	02019	287.05	
			92795 - FELGATE PL, WARWICK	02019	86.90	
			92796 - RENEW 15 AMP HEAVY DUTY POWER OUTLET – S	02019	74.80	
			92798 - MAXIMUM CALL OUT CHARGE SATURDAY - ELECT	02019	341.00	
			92802 - WOODVALE LIBRARY	02019	119.90	
			92806 - ON SITE MEETING/REPORT – ON SITE MEETING	02019	132.00	
			92822 - INSTALL INTELLISENSOR LED BULKHEAD - SUP	02019	1,848.00	
			92823 - SORRENTO FORESHORE	02019	529.10	
EF103542	27/07/2022	WANNEROO ELECTRICS UNIT TRUST				4,411.11
			40972 - GROVE CHILD CARE CENTRE REPAIRS	02019	94.60	
			40973 - WHITFORDS WEST PARK	02019	1,059.30	
			40974 - MACNAUGHTON PARK CLUBROOMS REPAIRS	02019	182.60	
			40975 - MIRROR PARK TOILETS REPAIR	02019	234.30	
			40976 - BRIDGEWATER PARK REPAIRS	02019	247.61	
			40977 - MULLALOO SOUTH TOILETS REPAIR	02019	987.80	
			40978 - SHEPHERDS BUSH PARK TOILET REPAIRS	02019	94.60	
			40979 - BEAUMARIS COMM CENTRE REPAIRS	02019	438.90	
			40980 - SORRENTO COMM HALL REPAIRS	02019	257.40	
			40981 - MULLALOO SURF LIFESAVING CLUB - REPAIRS	02019	194.70	
			71259 - LIGHTING MTCE CASTLECRAIG PARK	02019	173.80	
			92827 - WHITFORDS LIBRARY REPAIRS	02019	278.30	
			92828 - HEATHRIDGE PARK CLUBROOMS REPAIRS	02019	167.20	
EF103129	12/07/2022	WARE FAMILY TRUST T/AS POLARIS CENTRAL				44.50
			B0186 - PARTS		44.50	
112496	7/07/2022	WATER CORPORATION				3,816.09

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003096395 23/06/22 - WANDINA PARK DUNCRAIG		31.75	
			9003148028 27/06/22 - FLINDERS H&KINDY		96.78	
			9003158015 24/06/22 - FLEUR FRAEME WATER		369.91	
			9003165274 28/06/22 - HILLARYS PARK T/C		60.86	
			9003198455 27/06/22 - HLLRYS ANIMAL T/C		690.61	
			9003223294 27/06/22 - HAWKER PARK T/C		13.23	
			9003270517 21/06/22 - GLENGARRY T/C		79.38	
			9003590799 28/06/22 - KINGSLEY CLUBROOMS		480.02	
			9003594917 28/06/22 - TIMBERLANE HALL		1,148.36	
			9003603668 30/06/22 - MOOLANDA T/C		108.49	
			9003616952 30/06/22 - CHICHESTER PK CL		444.53	
			9010448942 24/02/22 - HARBOUR VIEW PK		10.58	
			9010448942 28/06/22 - HARBOUR VIEW PK		7.94	
			9021647613 21/06/22 - SHEPHERD BUSH TOILET		39.69	
			9024596284 03/05/22 - TRADE WASTE PERMIT 67405 - R40513 TRAPPE		233.96	
112509	19/07/2022	WATER CORPORATION				13,395.47
			9003231630 04/07/22 - WARWICK OPEN SPACE		4,435.48	
			9003680946 08/07/22 - EMERALD PARK CLUBROOMS		2,171.41	
			9003823847 08/07/22 - BURNS BEACH TOILETS		124.36	
			9012627389 07/07/22 - TRADE WASTE FEES 5 GLENELG PLACE CONNOLLY		240.16	
			9014745434 08/07/22 - BEACHSIDE PARK		47.62	
			9014923616 05/07/22 - CRAIGIE LEISURE CENTRE TRADE WASTE		2,903.96	
			9016054127 08/07/22 - BRAMSTON PARK CSF		3,321.66	
			9018818530 11/07/22 - RESERVE AT GRAND OCEAN ENT BURNS BEACH		150.82	
112517	22/07/2022	WATER CORPORATION				14,036.03
			9003313206 15/07/22 - WHITFORDS LIBRARY & SC		3,145.27	
			9003630973 13/07/22 - ADMIRAL T/C		2,142.31	
			9003633437 14/07/22 - PRINCE REGENT T/C		1,583.14	
			9003650579 13/07/22 - HEATHRIDGE COMM CTR/CLUBROOMS		6,506.46	
			9003803475 07/04/22 - CONNOLLY COMMUNITY CENTRE		658.85	
112521	29/07/2022	WATER CORPORATION				118,262.20
			9003325522 18/07/22 - KORELLA T/C		1,543.45	
			9003327106 15/07/22 - CHARONIA T/C		1,617.54	
			9003331834 18/07/22 - MULLALOO SLSC		6,134.30	
			9003331850 18/07/22 - MULLALOO NORTH T/C		2,335.47	
			9003331877 18/07/22 - KEY WEST SELF CLN		1,164.53	
			9003337419 15/03/22 - BLACKBOY PARK		100.55	
			9003337419 18/07/22 - BLACKBOY PARK		1,191.51	
			9003340036 18/07/22 - ROB BADDOCK HALL		1,783.50	
			9003343712 15/07/22 - MULLALOO PRE/CHC		2,099.97	
			9003349567 15/07/22 - JAMES COOK PARK		29.11	
			9003352862 18/07/22 - KALLAROO PRE		1,506.41	
			9003353179 18/07/22 - BRIDGEWATER PRK		2,054.13	
			9003359036 18/07/22 - BELROSE PRK T/C		39.69	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003361451 20/07/22 - FORREST CLUB/TC		2,712.06	
			9003375247 22/07/22 - CRAIGIE LEISURE CNTR		27,784.19	
			9003378536 20/07/22 - BELDON PRK TOILET		84.67	
			9003390842 20/07/22 - PADBURY PRE/CHC		3,113.36	
			9003393402 20/07/22 - OTAGO PRK T/C		1,875.95	
			9003393592 20/07/22 - CAMBERWARRA PARK		1,237.41	
			9003403746 21/07/22 - WARRANDYTE CLUB		1,564.62	
			9003826685 14/07/22 - FALKLANDS T/C		2,994.29	
			9003829245 14/07/22 - MACNAUGHTON PARK CLUBROOMS		13.23	
			9015727641 18/07/22 - WOC LEASE AUG 22		44,333.03	
			9016138945 20/07/22 - WOC DEPOT		5,352.86	
			9018422691 18/07/22 - FLEUR FREAME PAVILL		432.06	
			9020447137 19/07/22 - CIVIC CENTRE		336.11	
			9021301129 18/07/22 - BRAMSTON PARK COMMUNITY		336.11	
			9021331598 18/07/22 - ILUKA SPORTS COMPLEX		369.51	
			9021479971 19/07/22 - ADMIRAL PARK CLUBROOMS		342.79	
			9021752536 20/07/22 - CAMBERWARRA PK FOUNT		15.81	
			9022340429 15/07/22 - PENISITONE PARK COMM SPORT		336.11	
			9023305545 22/07/22 - CURRAMBINE COMMUNITY CENTRE		336.11	
			9023305553 19/07/22 - SEACREST PARK COMMUNITY SPORTING		336.11	
			9023305561 19/07/22 - TRADE WASTE PERMIT FORREST PARK		336.11	
			9023505694 - GIBSON PARK CENTRE		336.11	
			9024656937 - KILLEN PARK DUNCRAIG		2,083.43	
EF103202	12/07/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				7,779.09
			358 - IRRIGATION MAINTENANCE WORKS		2,988.70	
			359 - IRRIGATION - EXT CONT		2,352.24	
			361 - REINSTATE IRRIGATION WORKS AT SHENTON AV		2,438.15	
EF103487	27/07/2022	WATSON FAMILY TRUST T/AS WATSON & OIL SERVICE	WATSONS GAS			2,860.00
			A3830 - INSTALL OF RAYPAK SPA GAS BOILER		2,860.00	
EF103199	12/07/2022	WCP CIVIL PTY LTD				195,338.88
			27154 - WINTON RD CORD ST		21,025.96	
			27155 - PINNAROO POINT CAR PARK PARKING UPGRADE		174,312.92	
EF103203	12/07/2022	WEMBLEY LACROSSE CLUB INC				2,100.00
			INV-0544 - SPONSORSHIP FUNDING FOR 2022 UNDER 15 NATIONAL LACROSSE TOURNAMENT		2,100.00	
EF103080	12/07/2022	WESFARMERS KLEENHEAT GAS PTY LTD				2,492.00
			5433275 - CRAIGIE LEISURE CENTRE 27/05-28/06/22		2,492.00	
EF103197	12/07/2022	WESKERB PTY LTD				6,558.83
			4332 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	01219	1,907.64	
			4339 - SEMI MOUNTABLE KERB - CITY CENTRE TYPE 1	01219	4,651.19	

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EF103485	27/07/2022	WESKERB PTY LTD				2,185.23
			4350 - KERBING MOOLANDA BLVD	01219	2,185.23	
EF102931	12/07/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED				60.40
			8467 27/06/22 - NEWSPAPERS FOR DUNCRAIG LIBRARY		60.40	
EF103252	27/07/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED				17,381.86
			1001864820220630 - ADVERTISING JUNE 22		17,200.66	
			281827 07/07/22 - NEWSPAPERS FOR WHITFORDS LIBRARY		181.20	
EF103242	12/07/2022	WEST AUSTRALIAN YOUTH JAZZ ORCHESTRA ASSOCIATION				10,000.00
			29/06/22 - 2021-22 ARTS DEVELOPMENT SCHEME GRANT PAYMENT		10,000.00	
EF103196	12/07/2022	WESTERN IRRIGATION PTY LTD				10,338.32
			G40621 - RETIC ITEMS	03119	447.41	
			G42025 - SOLENOID COIL RICHDEL/IRRITROL 24V	03119	146.41	
			G42028 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		770.00	
			G42030 - FITTING POLY 25MM X 20MM MF POLY BUSH	03119	48.02	
			G42037 - EARTHWORKS - EXT MAT		119.79	
			G42040 - DECODER RAINBIRD FD-101	03119	2,475.66	
			G42047 - IRRIGATION - EXT CONT		673.20	
			G42051 - SPRINKLER HUNTER PGP ULTRA-12	03119	505.78	
			G42053 - EARTHWORKS - EXT MAT		418.37	
			G42057 - SPRINKLER HUNTER PGP ULTRA-12	03119	708.09	
			G42079 - NOZZLE TORO 12' Q 90° 570 SERIES	03119	49.91	
			G42080 - RETIC		139.70	
			G42081 - RETIC ITEMS	03119	337.36	
			G42082 - RETIC ITEMS	03119	858.71	
			G42087 - RETIC ITEMS	03119	784.33	
			G42093 - RETIC ITEMS	03119	266.08	
			G42097 - PIPE POLY EZ TUBE PER METRE ('FUNNY PIPE	03119	79.86	
			G42100 - RETIC ITEMS	03119	1,509.64	
EF103484	27/07/2022	WESTERN IRRIGATION PTY LTD				8,389.17
			G42105 - TAPE DUCT GREY 48MM X 30M	03119	141.15	
			G42149 - SPRINKLER HUNTER I-40-04 S/S	03119	6,612.41	
			G42150 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	03119	359.37	
			G42176 - CABLE SAW (800MM) WITH HANDLES - ROPE SA	03119	6.66	
			G42177 - RETIC ITEMS	03119	868.46	
			G42178 - SPRINKLER TORO 570Z-4P	03119	6.25	
			G42179 - NOZZLE TORO 12' H 180° 570 SERIES	03119	29.34	
			G42180 - RETIC ITEMS	03119	365.53	
EF103543	27/07/2022	WESTERN POWER				1,320.00
			CORPB0618024 - DESIGN FEE MP201843 GWENDOLINE DRIVE BELDON		1,320.00	
EF103193	12/07/2022	WESTRAC				217.35
			PI 7167258 - PARTS		43.62	
			PI7171687 - PARTS		173.73	

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EF103493	27/07/2022	WHITFORD CHURCH OF CHRIST INC (TRUE NORTH CHURCH)				1,473.00
			INV-0656 - VENUE HIRE AND STAFF FOR DEFEAT THE BEAT		1,473.00	
112510	19/07/2022	WHITFORD LIBRARY PETTY CASH				322.70
			PETTY CASH P/E 08/07/22 - PETTY CASH REIMBURSEMENT P/E 08/07/22		322.70	
112524	29/07/2022	WHITFORD LIBRARY PETTY CASH				309.65
			PETTY CASH P/E 27/07/22 - PETTY CASH REIMBURSEMENT P/E 27/07/22		309.65	
EF103138	12/07/2022	WILLIAM LEGGETT (PAYOKA STUDIO)				500.00
			24 - PARTICIPATING ARTIST FEE		500.00	
EF103201	12/07/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				1,551.39
			9039476141 - UNI-BALL SN227 RETRACTABLE BALLPOINT PEN		7.39	
			9039597492 - CALLISTO HOT CUP 285ML 8OZ BLACK CARTON		267.59	
			9039604599 - STATIONERY		49.13	
			9039609766 - FELLOWES OFFICE SUITES LAPTOP RISER		96.91	
			9039628140 - STATIONERY		236.34	
			9039628222 - STATIONERY		461.44	
			9039638179 - MARBIG ENVIRO LAPTOP RISER		103.14	
			9039691508 - STATIONERY		73.85	
			9039701701 - STATIONERY		70.14	
			9039703931 - 3M DH630 COMPACT IN-LINE DOCUMENT HOLDER		185.46	
EF103490	27/07/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				6,015.43
			233296 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		120.65	
			9039156771 - STAMPS		245.96	
			9039390523 - TYPHOON MTNG TBL ROUND 900MM DIA WHT/BLK		356.17	
			9039585504 - MICROSOFT 4000 WIRELESS MOBILE MOUSE		51.84	
			9039633135 - POST-IT 686-ALYR FILING TABS 50.8 X 38.1		13.18	
			9039656064 - STANDARD CITY OF JOONDALUP BUSINESS CARD		187.00	
			9039656065 - STANDARD CITY OF JOONDALUP BUSINESS CARD		115.50	
			9039679601 - STATIONERY		98.58	
			9039694556 - AVERY CRYSTAL CLEAR SHIPPING LABELS FOR		601.04	
			9039701713 - STATIONERY		316.29	
			9039702943 - STATIONERY		230.95	
			9039703304 - STATIONERY		23.32	
			9039721082 - STATIONERY		51.25	
			9039725047 - STATIONERY		240.00	
			9039728036 - COLLINS DEBDEN FINANCIAL YEAR DIARY A4 W		100.32	
			9039731115 - BRIGHTON PROFESSIONAL EMPTY BOTTLE BLEAC		26.75	
			9039738896 - CREDIT FOR INV 9039390523		356.17	
			9039754666 - STATIONERY		647.35	
			9039755929 - STATIONERY		251.70	
			9039756003 - REFLEX CARBON NEUTRAL 100% RECYCLED COPY		1,144.88	
			9039756564 - STATIONERY		92.97	

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 July 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9039759199 - SCISSORS SHARP/BLUNT STERILE 125MM		27.50	
			9039759555 - COLOP 981166 E200 SPARE PAD BLACK		12.06	
			9039767723 - POST-IT NOTES MARSEILLE COLLECTION 76 X		24.84	
			9039775531 - ENERGIZER MAX AA ALKALINE BATTERIES PACK		20.56	
			9039776565 - BRIGHTON PROFESSIONAL EMPTY BOTTLE BLEAC		40.13	
			9039811541 - STATIONERY		120.41	
			9039812973 - STATIONERY		107.23	
			9039813275 - WINC PREMIUM MAGNETIC WHITEBOARD 900 X 6		55.44	
			9039827338 - STATIONERY		98.38	
			9039827366 - STATIONERY		237.01	
EF103474	27/07/2022	WINTIME NOMINEES PTY LTD (THE BREAKWATER)				14,542.50
			DMN 16759267958 - JOONDALUP DINNER 2022		14,542.50	
EF103198	12/07/2022	WOODLANDS DISTRIBUTORS PTY LTD				5,913.60
			JOO1-043 - CPI INCREASE OF 4.2% ON 9600 UNITS DOG WASTE BAGS		5,913.60	
EF103486	27/07/2022	WOODLANDS DISTRIBUTORS PTY LTD				29,142.30
			JOO1-045 - ROADSIDE BAGS	01220	3,867.60	
			JOO1-046 - DEGRADABLE DOG WASTE BAGS WITH THE "CITY		1,900.80	
			JOO1-046 - DEGRADABLE DOG WASTE BAGS WITH THE "CITY	01220	25,274.70	
			JOO1-046CR - RE INVOICE JOO1-046		-1,900.80	
112497	7/07/2022	WOODVALE LIBRARY PETTY CASH				324.45
			PERIOD ENDING 29/06/22 - PETTY CASH		324.45	
EF103064	12/07/2022	WORK METRICS PTY LTD				1,848.00
			31482 - SUBSCRIPTION AUDIT AND INSPECTION APP 01/07/22 - 30/06/23		1,848.00	
EF103015	12/07/2022	WORKPOWER INC (1905 COFFEE ON NEWCASTLE)				1,634.60
			16280 - REACTIVE CONTRACTORS - TURF MOWING		1,634.60	
EF103491	27/07/2022	WSP AUSTRALIA PTY LIMITED				6,106.41
			64121912 - JOONDALUP DR HODGES DR INTERSECTION UPGRADE TRAFFIC SIGNAL MODIFICATION		6,106.41	
EF103204	12/07/2022	YHI POWER PTY LTD				72.60
			81242642 - PARTS		72.60	
EF103494	27/07/2022	YHI POWER PTY LTD				112.20
			6802616 - PARTS		112.20	
EF103205	12/07/2022	ZG LIGHTING AUSTRALIA PTY LTD T/AS ZUMTOBEL LIGHTING PTY LTD				902.88
			141718260 - REPLACEMENT BOLLARDS FOR QUEENSBURY PARK		902.88	
EF103495	27/07/2022	ZOO BUSINESS MEIDA PTY LTD				143.00
			145885 - 2022 MUSIC SUBSCRIPTION FOR THE CRAIGIE LEIS CTR		143.00	
						9,088,937.60

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 July 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to July 2022						
EF102593	19/07/2022	MENA SOLIMAN				-61.65
			EF102593 -		-61.65	
EF102776	8/07/2022	MICHAEL JAMES PELUSEY (PELUSEY PHOTOGRAPHY)				-250.00
			EF102776 -		-250.00	
110904	8/07/2022	NATALIE PORTMAN				-100.00
			110904 -		-100.00	
						-411.65
NET PAYMENT AMOUNT					\$9,088,525.95	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF102923	11/07/2022	CLAYTON J BLATCHLEY				750.00
			287244 - BOND		750.00	
112500	8/07/2022	JONATHAN WESTEN				750.00
			267466 - BOND		750.00	
112499	8/07/2022	NENITA JURSA				750.00
			1143142 - BOND		750.00	
EF102924	11/07/2022	SILVIA WILLIAMS				750.00
			776620 - BOND		750.00	
EF102922	11/07/2022	STEWART WINSOR				786.90
			1139173 - BOND		786.90	
112498	8/07/2022	VIMAL LAKHANI				750.00
			674985 - BOND		750.00	
						4,536.90

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to July 2022						
EF102921	12/07/2022	MATTHEW PILBEAM				-2,629.90
			EF102921 -			-2,629.90
						-2,629.90
NET PAYMENT AMOUNT						\$1,907.00

**MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF JULY 2022**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jul-22	112491 - 112497 & 112501 - 112524 & EF102925 - EF103544	9,088,937.60
			- 411.65
			9,088,525.95
		Municipal Vouchers	
3335A	4/7/22	Corporate Credit Card Payment	15,000.00
3336A	7/7/22	Rates Refund	360.24
3337A	8/7/22	Periodical Loan Repayment	244,968.72
3338A	8/7/22	Corporate Credit Card Payment	10,000.00
3339A	12/7/22	Payroll FE 8/7/22	1,956,476.96
3340A	8/7/22	PrePays FE 8/7/22	28,286.63
3341A	14/7/22	Click Super Direct Debit	332,760.35
3342A	13/7/22	Rates Refund	494.31
3343A	25/7/22	WA Treasury Guarantee Fee	12,215.21
3344A	1/7/22	Bank Fees	22,567.27
3345A	26/7/22	Payroll FE 22/07/22	1,940,631.32
3346A	15/7/22	PrePays FE 22/07/22	1,023.90
3347A	27/7/22	Click Super Direct Debit	330,819.35
			4,895,604.26
		Bond Cheques & EFT Payments	
Creditor Payments	Jul-22	112498 - 112500 & EF102922- EF102924	4,536.90
			- 2,629.90
			1,907.00
		TOTAL	13,986,037.21