

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF107155	15/12/2022	TRUSTEE FOR BBBM UNIT TRUST GROWERS AGRISHOP	T/AS			1,240.80
			179152 - HERBI BLUE DYE - 5 LTR	VP331237	1,240.80	
EF107302	15/12/2022	12D SOLUTIONS PTY LTD				12,065.63
			231784 - 12D MODEL SOFTWARE STANDALONE LICENSE		8,353.13	
			231919 - 12D MODEL SOFTWARE LICENSE RENEWAL 01/01-31/12/23		3,712.50	
EF107312	15/12/2022	32 DEGREES SOUTH GROUP PTY LTD				11,000.00
			INV-0417 - WEST TECH FEST 05/12/22		11,000.00	
EF107348	15/12/2022	A & S PUGLIA STONEMASONS				1,980.00
			723 - WALL REPAIRS 500MM BLOCKS	VP222125	1,980.00	
EF107503	22/12/2022	A TAYLOR & J.J TAYLOR T/AS FAST FLYERS				261.47
			13060 - DISTRIBUTION OF FLYERS - VERION 2		261.47	
EF107116	15/12/2022	ACCESS ICON PTY LTD (CASCADA GROUP)				24,150.50
			16379 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		11,148.50	
			16442 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	6,501.00	
			16503 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	6,501.00	
EF107481	22/12/2022	ACCESS ICON PTY LTD (CASCADA GROUP)				6,501.00
			16549 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	6,501.00	
EF107047	15/12/2022	ACTION GLASS & ALUMINIUM				1,325.50
			50748 - RM - DOOR EXT MATERIAL PURCHASE		1,325.50	
EF107450	22/12/2022	ACTION GLASS & ALUMINIUM				745.80
			51510 - BEAUMARIS COMMUNITY CENTRE REPAIRS		432.30	
			51534 - DUNCRAIG COMMUNITY HALL REPAIRS		313.50	
EF107424	22/12/2022	ADRIAN HILL				2,705.83
			ALLOW-MTG-DEC 2022 - MEETING FEE DECEMBER 2022		2,705.83	
EF107064	15/12/2022	ADSAMOTION PTY LTD (BOLLINGER AUTOMATIC CHOICE)	THE			3,987.50
			27341 - REACTIVE MATERIALS - STRUCTURE MAINTENAN		3,987.50	
EF107058	15/12/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			104,606.80
			159166 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	901.12	
			160494 - TRAFFIC CONTROL FORREST RD PADBURY	02020	1,527.54	
			160495 - TRAFFIC CONTROL CALEDONIA AVE OCEAN REEF	02020	1,212.38	
			160724 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,610.82	
			161467 - TRAFFIC CONTROL SHENTON AVE CONNOLLY	02020	2,442.66	
			161820 - VARIABLE MESSAGE BOARD (2400X1200 LED) P WHITFORDS AVE MOOLANDA TO BARRIDALE	02020	147.58	
			162134 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	21,084.18	
			162138 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE		1,232.00	

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			162138 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	10,831.44	
			162145 - TRAFFIC CONTROL JOONDALUP DVE NORTH BOUND STATION TO DAN		1,232.00	
			162145 - TRAFFIC CONTROL JOONDALUP DVE NORTH BOUND STATION TO DAN	02020	10,535.47	
			162155 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP		1,078.00	
			162155 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	15,010.48	
			162159 - TRAFFIC CONTROL WHITFORDS AVE MOOLANDA TO BARRIDALE	02020	6,324.75	
			162162 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP		1,309.00	
			162162 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP	02020	13,313.94	
			162175.1 - TRAFFIC CONTROL MULLALOO DVE MARMION TO KOORANA	02020	10,927.77	
			162425 - TRAFFIC CONTROL SHENTON AVE MCLARTY TO GRAND BLVD JOONDALUP		1,540.00	
			162425 - TRAFFIC CONTROL SHENTON AVE MCLARTY TO GRAND BLVD JOONDALUP	02020	1,782.85	
			162428 - PEER REVIEW OR DESKTOP AUDIT OF CITY OR	02020	562.82	
EF107457	22/12/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			3,492.36
			162423 - PREPARATION OF ADVANCED TRAFFIC MANG PLAN JOONDALUP DRIVE		1,848.00	
			162423 - PREPARATION OF ADVANCED TRAFFIC MANG PLAN JOONDALUP DRIVE	02020	1,644.36	
EF107659	28/12/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			1,685.20
			162118 - ADDITIONAL TRAFFIC CONTROLLER ONLY (NIGH	02020	1,685.20	
EF107445	22/12/2022	AIDAN REX GAPPER				150.00
			INWE22/65837 - DOG REGISTRATION REFUND		150.00	
EF107619	22/12/2022	ALBERT JACOB				11,668.91
			ALLOW-MAYOR-DEC 2022 - MAYORAL ALLOWANCE - DECEMBER 2022		7,666.41	
			ALLOW-MTG-DEC 2022 - MEETING FEE - DECEMBER 2022		4,058.66	
			MVDEC22 - MOTOR VEHICLE REIMBURSEMENT DEC 2022		-56.16	
EF107069	15/12/2022	ALCHEMY SAUNAS PTY LTD				3,146.00
			INV-0080 - YEAR 1 HIRE 2X SAUNA UNITS		3,146.00	
EF107095	15/12/2022	ALEXANDER COLQUHOUN & SON PTY LTD				2,365.00
			269850 - 1000 REUSABLE BAGS FOR HAND		2,365.00	
112658	1/12/2022	ALINTA				357.00
			524001019 23/11/22 - WARRANDYTE CLUBROOMS 24/08-22/11/22		67.15	
			576008730 16/11/22 - WOODVALE COMM CENTRE 17/08-15/11/22		289.85	
112678	22/12/2022	ALINTA				834.05
			200001470 09/12/22 - GUY DANIELS 12/9-8/12/22		43.40	
			203080844 - ALTHAEA WAY 23/8-21/11/22		79.80	
			29003046 29/11/22 - ELLERSDALE AVE 26/8-26/11/22		40.95	
			454997947 096/12/22 - HEATHRIDGE CC 12/9-8/12/22		74.50	
			6424968400 29/11/22 - BOAS AVE 25/10-28/11/22		595.40	

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EF107051	15/12/2022	ALL FENCE U RENT PTY LTD				2,728.00
			43013 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		412.50	
			43881 - TEMPORARY FENCING		2,315.50	
EF107656	28/12/2022	ALL FENCE U RENT PTY LTD				412.50
			44193 - TEMPORARY SECURITY FENCE HIRE 18/11- 18/12/22 CLIFF PARK		412.50	
EF107449	22/12/2022	ALLWEST TURFING				53,167.40
			47319 - SITE PREPARATION AND REMOVAL OF SPOILS F	03519	50,193.00	
			47776 - SITE PREPARATION AND REMOVAL OF SPOILS F	03519	422.40	
			47872 - TURF (ROLL) - PENNISETUM CLANDESTINUM (K	03519	2,552.00	
EF107653	28/12/2022	ALLWEST TURFING				11,413.60
			47777 - TURF (ROLLS) CENTRAL PARK	03519	2,508.00	
			47874 - TURF (ROLLS) MARRI PARK	03519	1,886.50	
			47876 - TURF (ROLLS) KINGSLEY PARK	03519	7,019.10	
EF107053	15/12/2022	ALS LIBRARY SERVICES PTY LTD				13,994.14
			89747 - PROFILED STOCK AS SELECTED BY SUPPLIER		1,114.69	
			89748 - PROFILED STOCK AS SELECTED BY SUPPLIER		394.41	
			89749 - PROFILED STOCK AS SELECTED BY SUPPLIER		552.20	
			89750 - TITLES AS SELECTED		49.68	
			89751 - PROFILED STOCK AS SELECTED BY SUPPLIER		115.69	
			89752 - PROFILED STOCK AS SELECTED BY SUPPLIER		1,380.35	
			89753 - PROFILED STOCK AS SELECTED BY SUPPLIER		851.91	
			89754 - PROFILED STOCK AS SELECTED BY SUPPLIER		267.61	
			89755 - PROFILED STOCK AS SELECTED BY SUPPLIER		185.44	
			89756 - PROFILED STOCK AS SELECTED BY SUPPLIER		1,171.79	
			89757 - PROFILED STOCK AS SELECTED BY SUPPLIER		1,258.89	
			89758 - PROFILED STOCK AS SELECTED BY SUPPLIER		444.92	
			89759 - PROFILED STOCK AS SELECTED BY SUPPLIER		1,540.05	
			89760 - PROFILED STOCK AS SELECTED BY SUPPLIER		452.79	
			89761 - PROFILED STOCK AS SELECTED BY SUPPLIER		67.51	
			89762 - PROFILED STOCK AS SELECTED BY SUPPLIER		122.10	
			89763 - PROFILED STOCK AS SELECTED BY SUPPLIER		305.61	
			89764 - PROFILED STOCK AS SELECTED BY SUPPLIER		523.61	
			89765 - TITLES AS SELECTED		29.75	
			89766 - PROFILED STOCK AS SELECTED BY SUPPLIER		85.19	
			89767 - ITEMS AS SELECTED		224.07	
			89768 - TITLES AS SELECTED		12.06	
			89918 - PROFILED STOCK AS SELECTED BY SUPPLIER		119.25	

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			89919 - PROFILED STOCK AS SELECTED BY SUPPLIER		120.67	
			89920 - PROFILED STOCK AS SELECTED BY SUPPLIER		585.30	
			89921 - PROFILED STOCK AS SELECTED BY SUPPLIER		85.17	
			89922 - PROFILED STOCK AS SELECTED BY SUPPLIER		353.88	
			89923 - ITEMS AS SELECTED		196.19	
			89924 - PROFILED STOCK AS SELECTED BY SUPPLIER		404.65	
			89925 - PROFILED STOCK AS SELECTED BY SUPPLIER		186.00	
			89926 - PROFILED STOCK AS SELECTED BY SUPPLIER		63.88	
			89927 - PROFILED STOCK AS SELECTED BY SUPPLIER		134.88	
			89928 - PROFILED STOCK AS SELECTED BY SUPPLIER		134.87	
			89929 - PROFILED STOCK AS SELECTED BY SUPPLIER		107.19	
			89930 - PROFILED STOCK AS SELECTED BY SUPPLIER		162.92	
			89931 - PROFILED STOCK AS SELECTED BY SUPPLIER		58.91	
			89932 - PROFILED STOCK AS SELECTED BY SUPPLIER		115.87	
			89933 - TITLES AS SELECTED		14.19	
EF107454	22/12/2022	ALS LIBRARY SERVICES PTY LTD				4,446.88
			90109 - PROFILED STOCK AS SELECTED BY SUPPLIER		374.81	
			90110 - PROFILED STOCK AS SELECTED BY SUPPLIER		343.74	
			90111 - PROFILED STOCK AS SELECTED BY SUPPLIER		667.27	
			90112 - PROFILED STOCK AS SELECTED BY SUPPLIER		398.23	
			90113 - ITEMS AS SELECTED		216.48	
			90114 - PROFILED STOCK AS SELECTED BY SUPPLIER		229.27	
			90115 - PROFILED STOCK AS SELECTED BY SUPPLIER		62.46	
			90116 - PROFILED STOCK AS SELECTED BY SUPPLIER		159.71	
			90117 - PROFILED STOCK AS SELECTED BY SUPPLIER		121.39	
			90118 - TITLES AS SELECTED		21.28	
			90119 - PROFILED STOCK AS SELECTED BY SUPPLIER		183.84	
			90120 - PROFILED STOCK AS SELECTED BY SUPPLIER		299.55	
			90121 - PROFILED STOCK AS SELECTED BY SUPPLIER		93.70	
			90122 - PROFILED STOCK AS SELECTED BY SUPPLIER		383.92	
			90123 - PROFILED STOCK AS SELECTED BY SUPPLIER		118.53	
			90124 - PROFILED STOCK AS SELECTED BY SUPPLIER		481.70	
			90125 - PROFILED STOCK AS SELECTED BY SUPPLIER		28.38	
			90126 - PROFILED STOCK AS SELECTED BY SUPPLIER		52.53	
			90127 - TITLES AS SELECTED		10.64	

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			90128 - TITLES AS SELECTED		57.47	
			90129 - PROFILED STOCK AS SELECTED BY SUPPLIER		141.98	
EF107657	28/12/2022	ALS LIBRARY SERVICES PTY LTD				3,445.99
			90354 - PROFILED STOCK AS SELECTED BY SUPPLIER		119.23	
			90355 - TITLES AS SELECTED		161.77	
			90356 - PROFILED STOCK AS SELECTED BY SUPPLIER		93.70	
			90357 - PROFILED STOCK AS SELECTED BY SUPPLIER		240.63	
			90358 - PROFILED STOCK AS SELECTED BY SUPPLIER		179.79	
			90359 - PROFILED STOCK AS SELECTED BY SUPPLIER		103.63	
			90360 - PROFILED STOCK AS SELECTED BY SUPPLIER		73.94	
			90361 - PROFILED STOCK AS SELECTED BY SUPPLIER		215.46	
			90362 - TITLES AS SELECTED		87.98	
			90363 - PROFILED STOCK AS SELECTED BY SUPPLIER		92.27	
			90364 - PROFILED STOCK AS SELECTED BY SUPPLIER		307.76	
			90365 - TITLES AS SELECTED		17.73	
			90366 - PROFILED STOCK AS SELECTED BY SUPPLIER		122.06	
			90367 - PROFILED STOCK AS SELECTED BY SUPPLIER		446.45	
			90368 - PROFILED STOCK AS SELECTED BY SUPPLIER		350.33	
			90369 - ITEMS AS SELECTED		236.49	
			90370 - PROFILED STOCK AS SELECTED BY SUPPLIER		78.09	
			90371 - PROFILED STOCK AS SELECTED BY SUPPLIER		28.39	
			90372 - PROFILED STOCK AS SELECTED BY SUPPLIER		185.99	
			90373 - PROFILED STOCK AS SELECTED BY SUPPLIER		210.83	
			90374 - TITLES AS SELECTED		24.12	
			90375 - PROFILED STOCK AS SELECTED BY SUPPLIER		69.35	
EF107065	15/12/2022	ALSCO PTY LIMITED				180.30
			CPER2272614 - WOC CLOTH HAND TOWELS NOV 2022		180.30	
EF107066	15/12/2022	AMPOL AUSTRALIA PETROLEUM PTY LTD				89,507.95
			302078794 - FUEL IMPORT 01/12/2022		89,507.95	
EF107314	15/12/2022	ANDREW COLE PTY LTD (TOM'S TOWBARS)				3,850.00
			INV-3461 - SUPPLY & FIT ALUMINIUM TRAY TO 2014		3,850.00	
EF107001	15/12/2022	ANDREW NOBLE				61.65
			BPC22/1145 - REFUND BUILDING SERVICES LEVY		61.65	
EF107546	22/12/2022	ANGUS MACDONALD				171.00
			Q2 2022/2023 - VOLUNTEER SUBSIDY REIMBURSEMENT 05/10- 14/12/22		171.00	
EF107443	22/12/2022	ANNA ANDERSON				318.00
			20/12/22 - REFUND FOR PAYMENT OF ESTABLISHMENT FEE FOR 240L X 2		318.00	
EF107432	22/12/2022	ANNE MARIE & DOMENICO SMARGASSI				540.93

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			160681 - RATES REFUND		540.93	
EF107460	22/12/2022	APOLLO HEALTH LIMITED (ST JOHN	MEDICAL)			335.50
			641954 - PRE EMPLOYMENT MEDICAL		335.50	
EF107440	22/12/2022	AQUA SHADES PTY LTD				61.65
			BPU22/0795 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF107052	15/12/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				8,269.25
			INV-37544 - PRUNING AROUND LOW VOLTAGE CONDUCTORS AN	03520B	8,269.25	
EF107453	22/12/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				62,103.80
			INV-37704 - PADBURY STREET TREE PRUNING	03520B	9,952.80	
			INV-37720 - SERVICE CABLE CLEARANCE AND DISPOSAL OF	03520B	9,389.60	
			INV-37738 - DUNCRAIG SOUTH STREET TREE PRUNING	03520B	5,168.90	
			INV-37741 - PRUNING AROUND HIGH VOLTAGE CONDUCTORS A	03520B	37,592.50	
EF107071	15/12/2022	ART HANGING SYSTEMS PTY LIMITED				19,513.04
			INV-188006 - WALLING FOR POP UP EXHIBITIONS		19,513.04	
EF107045	15/12/2022	ARTEIL WA PTY LTD				3,157.00
			83645 - SAPPHIRE MK1 PB (ADJ ARMS) DUOMATIC SEAT		3,157.00	
EF107351	15/12/2022	ARTREF PTY LTD				431.20
			146478 - Q6579A HP PAPER		431.20	
EF107060	15/12/2022	ARTROOM				1,347.50
			2161 - GRAPHIC DESIGN		1,347.50	
EF107458	22/12/2022	ARTROOM				1,309.00
			2168 - GRAPHIC DESIGN ASSISTANCE VPR569633		1,309.00	
EF107054	15/12/2022	ARUP PTY LIMITED				4,658.72
			39-221619 - DEVELOPMENT OF THE INTEGRATED TRANSPORT		4,658.72	
EF107658	28/12/2022	ARUP PTY LIMITED				6,050.00
			39-221618 - DEVELOPMENT OF THE INTEGRATED TRANSPORT STRATEGY		6,050.00	
EF107046	15/12/2022	ASLAB PTY LTD				3,731.42
			24548 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1		1,362.57	
			24652 - ASPHALT TESTING KINOCHE PLACE	02622	1,205.38	
			24653 - ASPHALT TESTING ST ANDREWS WAY	02622	1,163.47	
EF107448	22/12/2022	ASLAB PTY LTD				2,947.78
			24686 - PAVEMENT TESTING - PROFILING CORE TO SUB	02622	2,947.78	
EF107652	28/12/2022	ASLAB PTY LTD				11,671.44
			24687 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	1,954.92	
			24688 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	1,947.66	
			24689 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	1,950.08	
			24690 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	1,950.08	
			24691 - ASPHALT TESTING WHITFORDS AVE SHOPPING CENTRE ROUNDABOUT	02622	3,868.70	

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EF107044	15/12/2022	ASPHALTECH PTY LTD				1,776.50
			17476 - AC7 MARSHALL BLOW 50 (0-25 TONNES) - SUP	VP205727	1,776.50	
EF107651	28/12/2022	ASPHALTECH PTY LTD				6,071.87
			17525 - REPLACEMENT OF GULLY GRATE	VP226781	6,071.87	
EF107059	15/12/2022	ASV SALES & SERVICE (WA) PTY LTD				80.34
			298433 - PARTS ONLY		80.34	
EF107660	28/12/2022	ASV SALES & SERVICE (WA) PTY LTD				66.34
			301596 - PARTS ONLY		66.34	
EF107050	15/12/2022	AUSCORP IT				9,744.10
			INV-00035375 - TONERS		588.85	
			INV-00035482 - SM-A236EZKVXSA GALAXY A23 5G 128GB		5,204.43	
			INV-00035483 - SM-A236EZKVXSA PHONE		3,636.77	
			INV-00035519 - AWET13 BLUETOOTH EARPHONE		314.05	
EF107452	22/12/2022	AUSCORP IT				7,946.07
			INV-00035569 - PHONE UPGRADE FOR WOC STAFF		5,204.43	
			INV-00035579 - DUEL PORT CAR CHARGER		551.10	
			INV-00035605 - SAMSUNG GALAXY S21 128GB		1,095.27	
			INV-00035606 - SAMSUNG GALAXY S21 128GB		1,095.27	
EF107655	28/12/2022	AUSCORP IT				17,006.27
			35346 - DELL LATITUDE 3420 I7		15,142.46	
			INV-00035642 - MICROSOFT WIRELESS DESKTOP 3050		105.60	
			INV-00035667 - SAMSUNG GALAXY TAB S8 5G		1,270.25	
			INV-0250 - IPAD 10.2" 9TH GEN WIFI 634GB SILVER		487.96	
EF107596	22/12/2022	AUSLAN (WA) PTY LTD (VITAL INTERPRETING PERSONNEL)				895.88
			821790 - 6X INTERPRETERS FOR STORY TIME		895.88	
EF107067	15/12/2022	AUSLAN STAGE LEFT				1,815.00
			INV1112 - AUSLAN INTERPRETER FOR CONCERT 2		1,210.00	
			INV1170 - 2 X AUSLAN INTERPRETED CONCERTS 11/12/22		605.00	
EF107061	15/12/2022	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE)				6,210.15
			9021 - SECURITY SERVICES MITP & KAMBARANG		6,210.15	
EF107661	28/12/2022	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE)				1,947.00
			9102 - ASSET PROTECTION & EVENT CROWD CONTROL 2022 STAFF CHRISTMAS PARTY		1,947.00	
EF107428	22/12/2022	AUSTRALASIAN SOLICITORS PTY LTD (HHG LEGAL GROUP)				13,329.80
			141184 - RFP PROCESS		5,302.00	
			141535 - RFP PROCESS		5,442.80	
			141538 - RFP PROCESS		2,585.00	
EF107347	15/12/2022	AUSTRALIA POST				31,333.42
			1012020208 - POSTAGE FOR NOV 22 A/C 620846		969.69	
			1012020953 - POSTAGE FOR NOV 22 A/C 678700		11,969.54	

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			1012027065 - POSTAGE FOR NOV 22 A/C 7936979 RATES		18,394.19	
EF107048	15/12/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				29,122.12
			65495 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	6,292.00	
			65501 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	486.53	
			65581 - WOODVALE LIBRARY REPAIRS	02822	347.60	
			65582 - WORK OPERATION CENTRE REPAIRS	02822	278.85	
			65588 - CRAIGIE LEISURE CENTRE AIRCON REPAIRS	02822	709.50	
			65592 - JOONDALUP CIVIC CENTRE REPAIRS	02822	1,443.20	
			65597 - CURRAMBINE COMM CTR REPAIR AIRCON	02822	646.09	
			65617 - ILUKA SPORTS CENTRE AIRCON REPAIRS	02119	6,897.00	
			65624 - GIBSON PARK HALL AIRCON REPAIRS	02822	357.50	
			65625 - JOONDALUP MULTI STOREY CARPARK AIRCON REPAIRS	02822	259.60	
			65651 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	1,615.35	
			65663 - TIMBERLANE PARK HALL REPAIR AIRCON	02822	1,472.90	
			65767 - HIRE OF TEMPORARY COOLING - COURT 4 25/11-29/12/22		8,316.00	
EF107451	22/12/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				1,758.35
			65545 - CURRAMBINE COMM CTR REPAIRS	02822	706.75	
			65696 - JOONDALUP CIVIC CENTRE REPAIRS	02822	488.40	
			65699 - JOONDALUP CIVIC CHAMBERS REPAIRS	02822	347.60	
			65706 - ROB BADDOCK COMM HALL REPAIRS	02822	215.60	
EF107654	28/12/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				12,585.93
			65662 - HVAC SCHEDULED SERVICE VARIOUS AREAS NOV 22	02822	5,652.90	
			65806 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	2,362.80	
			65807 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	1,645.60	
			65821 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	1,879.63	
			65823 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	215.60	
			65865 - TIMBERLANE PARK CLUBROOMS REPAIRS	02822	172.70	
			65868 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	656.70	
EF107346	15/12/2022	AUSTRALIAN INSTITUTE OF MANAGEMENT				5,500.00
			M33-22 - CORPORATE GOLD MEMBERSHIP 01/07/22- 30/06/23		5,500.00	
EF107056	15/12/2022	AXIIS CONTRACTING PTY LTD				26,530.64
			7177 - MCKIRDY PARK PADBURY DUAL USE FOOTPATH	02121	6,754.40	
			7192 - CUTTING OF CONCRETE AND/OR ASPHALT		27.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7192 - CUTTING OF CONCRETE AND/OR ASPHALT	02121	2,744.83	
			7245 - WENTWORTH REVIT CONCRETE PATH	02121	17,003.91	
EF107456	22/12/2022	AXIIS CONTRACTING PTY LTD				235,139.63
			7089 - SYCAMORE PARK FOOTPATH	02121	2,689.39	
			7193 - PTA BUS STOP CONCRETE PAD 100MM THICK WHITFORDS AVE		5,383.82	
			7193 - PTA BUS STOP CONCRETE PAD 100MM THICK WHITFORDS AVE	02121	4,494.92	
			7217 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.		23,280.40	
			7217 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.	02121	71,080.06	
			7228 - CERVANTES PLACE FOOTPATH	02121	1,780.57	
			7231 - GIBSON AVE FOOTPATH	02121	16,364.67	
			7232 - DUAL USE PATH OCEAN REEF PARK	02121	28,893.75	
			7233 - REPAIR DAMAGED FOOTPATH ON MARINA BLVD OCEAN REEF	02121	3,630.90	
			7235 - PTA BUS STOP CONCRETE PAD 100MM THICK		302.50	
			7235 - PTA BUS STOP CONCRETE PAD 100MM THICK	02121	14,299.91	
			7236 - INSTALL PATH 0 TO 10M2 CORNELL PDE JOONDALUP	02121	989.26	
			7238 - DEMOLITION - REMOVAL AND DISPOSAL OF GR	02121	11,347.30	
			7240 - KINLOCH PLACE FOOTPATH	02121	1,091.64	
			7241 - QUILTER/MEGIDDO DUNCRAIG FOOTPATH & CROSSOVER	02121	3,079.39	
			7243 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.		8,796.23	
			7243 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.	02121	15,245.99	
			7244 - WENTWORTH PARK FOOTPATH	02121	8,818.69	
			7268 - MELENE PARK FOOTPATH		1,124.21	
			7268 - MELENE PARK FOOTPATH	02121	12,446.03	
EF107049	15/12/2022	AZAWAY				418.00
			2466 - REMOVE & DISPOSE OF ASBESTOS CASTELLA WAY, MULLALOO		418.00	
EF107650	28/12/2022	B D & S A LAMBERT				842.54
			129415 - RATES REFUND		842.54	
EF107081	15/12/2022	BAILEYS FERTILIZER				5,049.00
			34190 - FERTILISER 3.1.1 PLUS - 10KG BAGS ONLY		5,049.00	
EF107304	15/12/2022	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				2,405.70
			INV-1261 - REACTIVE CONTRACTORS - TREE MAINTENANCE		2,405.70	
EF107163	15/12/2022	BARRY H SHNEIER (GUARDIAN T.V. & RENTALS)	SERVICE			840.40
			7775 - LABOUR		840.40	
EF107187	15/12/2022	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				266.75
			422174 - A2 POSTERS FULL COLOUR 170GSM		266.75	
EF107355	15/12/2022	BAYCORP (WA) PTY LIMITED				33.55
			1222-056 259193 - POUNDAGE 179102		6.25	
			1222-057 259209 - POUNDAGE 116327		7.50	
			1222-058 263391 - POUNDAGE 131688		19.80	

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EF107667	28/12/2022	BCI SALES PTY LTD				748.00
			142583 - PARTS & REPAIRS		748.00	
EF107093	15/12/2022	BE PROJECTS (WA) PTY LTD				297,251.76
			100769 - CLC SEPARABLE PORTION 2A/2B	00421A	297,251.76	
EF107417	22/12/2022	BEAUMARIS BOWLING CLUB INC T/AS JOONDALUP BOWLING CLUB				24,032.07
			07/11/22 - YEAR 5 CONTRIBUTION 2022-23 BOWLS TURF MTCE AGREEMENTS 2018/19 - 2022/23		24,032.07	
EF107113	15/12/2022	BENJAMIN CATLEY				2,200.00
			1 - SUPPORT ACT CONCERT 2 MUSIC IN THE PARK 26/11/22		2,200.00	
EF107436	22/12/2022	BENJAMIN MICHELL				375.00
			RIM76355 123095 - CROSSOVER SUBSIDY		375.00	
EF107087	15/12/2022	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,182.55
			INV-AU04499 - TITLES AS SELECTED		4,182.55	
EF107088	15/12/2022	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)				298.36
			I57262095.PER - BAKELS ANZAC BISCUITS		298.36	
EF107465	22/12/2022	BIG W				130.00
			22200410168 - CHRISTMAS HAMPER		100.00	
			3449 - SISTEMA STORAGE ORGANISER 60L - CLEAR		30.00	
EF107072	15/12/2022	BOC LIMITED				144.46
			4032575115 - STANDING ORDER FOR DRY ICE FOR MOSQUITO		10.45	
			4032669186 - STANDING ORDER FOR DRY ICE FOR MOSQUITO		13.93	
			4032677241 - MEDICAL SIZE C OXYGEN CLC		43.85	
			4032756707 - RENTAL - IND. CYLINDERS		76.23	
EF107079	15/12/2022	BOLINDA PUBLISHING PTY LTD				330.58
			278503 - DISCRETIONARY PURCHASES - BOOKS ON WHEEL		143.51	
			278504 - DISCRETIONARY PURCHASES - BOOKS ON WHEEL		53.46	
			279014 - DISCRETIONARY PURCHASES - BOOKS ON WHEEL		133.61	
EF107375	15/12/2022	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			14206 - VEHICLE EXCESS VAN CLAIM NO MO0059400		1,000.00	
EF107106	15/12/2022	BORRELLO FAMILY TRUST T/AS CARARAMAR RESOURCE INDUSTRIES				5,787.32
			INV-69817 - RECEIPT OF CONSTRUCTION WASTE AT CONTRAC	VP297220	2,890.58	
			INV-70240 - RECEIPT OF CONSTRUCTION WASTE AT CONTRAC	VP297220	2,896.74	
EF107266	15/12/2022	BORSA PTY LTD T/AS S & A SMASH	REPAIRS			1,000.00
			91,712 - REPAIRS EXCESS		1,000.00	
EF107085	15/12/2022	BOULT NOMINEES PTY LTD (BOULTS BLACK & WHITE LIGHT)				9,155.96
			1919 - POWER & LIGHTING TO MIP AND KAMBARANG		9,155.96	
EF107084	15/12/2022	BOYA EQUIPMENT PTY LTD				1,105.26
			108134/01 - PARTS		1,105.26	
EF107468	22/12/2022	BOYA EQUIPMENT PTY LTD				51.29
			108134/02 - PARTS		51.29	
EF107074	15/12/2022	BP AUSTRALIA LIMITED				12,445.81

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			12379894 - FUEL & OILS FOR MONTH ENDED		12,445.81	
EF107421	22/12/2022	BRANDYN FINAU				349.79
			03/11/22 - REIMBURSEMENT EDGE YOUTH CENTRE AUG - OCT 22 PURCHASE OF VARIOUS ITEMS		349.79	
EF107000	15/12/2022	BRIDGELINE PTY LTD T/AS HARCOU ALLIANCE	COURTS			358.00
			160167 - RATES REFUND		358.00	
EF107091	15/12/2022	BRIGHTMARK GROUP PTY LTD				30,201.60
			1869 - CLEANING SERVS FOR CRAIGIE LEIS CTR DEC 22	02920	30,201.60	
EF107472	22/12/2022	BRIGHTMARK GROUP PTY LTD				396.00
			1782 - CLEANER (SUNDAY)	02920	396.00	
EF106995	15/12/2022	BROOKE STONE HOLDINGS PTY LTD				159.00
			08/12/22 - REFUND FOR PAYMENT OF ESTABLISHMENT FEE FOR 240L GENERAL WASTE BIN		159.00	
EF107092	15/12/2022	BROWNES FOODS OPERATIONS PTY LIMITED				348.02
			16791482 - MILK AS REQUIRED WEEKLY		122.18	
			16822077 - MILK FOR ADMIN 12/10/22		183.38	
			16902942 - MILK FOR JOONDALUP LIBRARY 30/11/22		21.23	
			16914186 - MILK FOR JOONDALUP LIBRARY		21.23	
EF107473	22/12/2022	BROWNES FOODS OPERATIONS PTY LIMITED				21.23
			16924886 - MILK FOR JOONDALUP LIBRARY		21.23	
EF107668	28/12/2022	BROWNES FOODS OPERATIONS PTY LIMITED				101.93
			INV-000900218 - MILK AS REQUIRED WEEKLY		101.93	
EF107090	15/12/2022	BUFFALO SOLUTIONS PTY LTD				1,727.00
			INV-0516 - COACHING SESSIONS X 8		407.00	
			INV-0520 - DRAWING FOR SUCCESS SESSIONS 06/12/22		1,320.00	
EF107471	22/12/2022	BUFFALO SOLUTIONS PTY LTD				363.00
			INV-0506 - COACHING FOR GROWTH		363.00	
EF107354	15/12/2022	BUILDING & CONSTRUCTION INDUSTRY				14,334.76
			INV-163507-MIN2Z6 - NOVEMBER 2022 21 LEVY PAYMENTS COLLECTED		14,334.76	
EF107013	15/12/2022	BULLDOGS NETBALL 114683				75.00
			2708274 - REFUND FOR TEAM SPORTS NETBALL CLC		75.00	
EF107075	15/12/2022	BUNNINGS PTY LTD				2,912.70
			2010/01226065 - ITEMS FOR AQUATICS		256.45	
			2010/01229452 - ITEMS FOR AQUATICS		122.10	
			2170/01409407 - HARDWARE ITEMS		69.92	
			2170/01415786 - HARDWARE ITEMS		31.59	
			2170/01467360 - HARDWARE ITEMS		335.28	
			2170/01467365 - HARDWARE ITEMS		58.16	
			2170/01536090 - HARDWARE ITEMS		9.02	
			2435/01182757 - ITEMS FOR AQUATICS		255.71	
			2435/01409818 - HARDWARE ITEMS		23.75	
			2435/01410226 - HARDWARE ITEMS		12.92	
			2435/01410322 - HARDWARE ITEMS		19.20	
			2435/01410621 - HARDWARE ITEMS		9.60	
			2435/01412551 - HARDWARE ITEMS		5.70	
			2435/01412801 - HARDWARE ITEMS		12.12	
			2435/01413685 - HARDWARE ITEMS		70.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01413818 - HARDWARE ITEMS		22.06	
			2435/01419666 - LINE TRIMMER ACCESS POWERFIT		187.83	
			2435/01420148 - FC EAVE LINING HARDIFLEX		80.32	
			2435/01421160 - HOOKS COMMAND		187.85	
			2435/01487455 - HARDWARE ITEMS		21.03	
			2435/01548255 - HARDWARE ITEMS		98.34	
			2435/01548457 14/11/22 - HARDWARE ITEMS		89.20	
			2435/01548661 - HARDWARE ITEMS		31.27	
			2435/01548962 - HARDWARE ITEMS		47.09	
			2435/01550001 - HARDWARE ITEMS		20.33	
			2435/01550199 - HARDWARE ITEMS		12.51	
			2435/01550816 - HARDWARE ITEMS		39.92	
			2435/01551129 - HARDWARE ITEMS		123.42	
			2435/01551967 - HARDWARE ITEMS		192.85	
			2435/01552485 - HARDWARE ITEMS		229.62	
			2435/01554001 - HARDWARE ITEMS		16.44	
			2435/01557750 - FUNNEL ALL PURPOSE SANDLEFORD		169.80	
			2443/01568666 - CHARGER BATTERY ENERGIZER		50.34	
EF107464	22/12/2022	BUNNINGS PTY LTD				1,409.18
			2170/01422879 - HARDWARE ITEMS		35.04	
			2170/01428609 -		119.70	
			2170/99835529 -		388.17	
			2435/01199153 - D TYPE BATTERIES		99.65	
			2435/01416646 - HARDWARD ITEMS		33.31	
			2435/01416760 - HARDWARE ITEMS		24.81	
			2435/01417047 - HARDWARE ITEMS		19.40	
			2435/01417545 - HARDWARE ITEMS		2.38	
			2435/01417634 - HARDWARE ITEMS		36.74	
			2435/01420342 -		38.62	
			2435/01420378 -		49.73	
			2435/01420955 -		41.55	
			2435/01421117 - OTAGO PARK		72.47	
			2435/01421364 -		18.57	
			2435/01421448 -		46.78	
			2435/01422974 -		109.83	
			2435/01551718 - HARDWARE ITEMS		29.38	
			2435/01556932 - HARDWARE ITEMS		10.26	
			2435/01557296 - HARDWARE ITEMS		68.21	
			2435/01557435 - HARDWARE ITEMS		100.17	
			2435/01560258 -		41.89	
			2435/01560779 - HARDWARE ITEMS		22.52	
EF107662	28/12/2022	BUNNINGS PTY LTD				654.84
			2170/01419141 - HARDWARE ITEMS		32.28	
			2435/01417229 - HARDWARE ITEMS		73.98	
			2435/01418205 - HARDWARE ITEMS		30.92	
			2435/01424729 - HARDWARE ITEMS		150.34	
			2435/01554132 - HARDWARE ITEMS		4.37	
			2435/01560031 - HARDWARE ITEMS		13.18	
			2435/01560471 - HARDWARE ITEMS		189.05	
			2435/01560473 - HARDWARE ITEMS		123.72	
			2435/01560897 - HARDWARE ITEMS		37.00	
EF107353	15/12/2022	BUSINESS NEWS				7,865.00
			INV-2046416 - SPONSORED CONTENT		7,865.00	

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EF107086	15/12/2022	BYPROGRESS PTY LTD				745.00
			11506673 - BIG KAHUNA WATERSLIDE		745.00	
EF107673	28/12/2022	CALIBRE PROFESSIONAL SERVICES LTD	ONE PTY			528.00
			CPS1-SINV011886 - ASSESS AND REPLACE OFFLINE CAMERA		528.00	
EF107674	28/12/2022	CALKAY PTY LTD				413.60
			22285 - LABOUR RATE (NORMAL WORKING HOURS 8AM -	VP255636	413.60	
EF107689	28/12/2022	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)	CONNECT CALL			2,511.85
			113171 - NOVEMBER 2022		2,511.85	
EF107300	15/12/2022	CARA MICHELLE WALKER T/AS THE FAERIES	ECO			1,400.00
			221202 - KAMBARANG CONCERT ACTIVITY 27/11/22		1,400.00	
EF107477	22/12/2022	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP	LTD T/AS			362.50
			30,545 - PARTS & REPAIRS		362.50	
EF107671	28/12/2022	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP	LTD T/AS			1,150.50
			30,596 - HYUNDAI I40 REPAIRS		274.00	
			30,617 - LABOUR		270.50	
			30,666 - HYUNDAI ELANTRA REPAIRS		280.00	
			30,677 - LABOUR		326.00	
EF107577	22/12/2022	CAROL SONIA SILVER				209.00
			Q2 2022/23 - VOLUNTEER SUBSIDY REIMBURSEMENT 13/10- 08/12/22		209.00	
EF107032	15/12/2022	CAROLINE LOUISE GORDON				7.30
			INWE22/61069 - DOG TAG REFUND		7.30	
EF107038	15/12/2022	CAROLYN WILSON				25.00
			2686142 - REFUND FOR TEAM SPORTS NETBALL CLC		25.00	
EF107098	15/12/2022	CASTROL AUSTRALIA PTY LTD				1,166.97
			25496892 - OILS,GREASE & BRAKE FLUID		1,166.97	
EF107410	22/12/2022	CATHY WHEELER				790.00
			2774523 - REFUND FOR MEMBERSHIP AT CLC		790.00	
EF107251	15/12/2022	CEI PTY LIMITED T/AS RAECO				810.15
			58261 - GENRE SPINE LABELS FOR LIBRARY BRANCHES		810.15	
EF107010	15/12/2022	CELINA JOHNSON				100.00
			INWE22/63584 - DOG REGISTRATION REFUND		100.00	
EF107063	15/12/2022	CENTRECARE INC (ACCESS WELLS SERVICES)	ENGINEING			19,118.00
			SI-0002638 - EAP		19,118.00	
EF107284	15/12/2022	CHELLEW HAWLEY PTY LTD (SIFTING SANDS)				297.00
			INV-1099 - COMPREHENSIVE CLEAN (REFER CLAUSE 2.4.2)	VP214807	297.00	
EF107361	15/12/2022	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL	COLLIERS			2.82
			745346 - SHARK BARRIER LICENSE 01/10/22-30/09/23 RATE CHANGE		2.82	
EF107025	15/12/2022	CHIARA SYBIL BERTIN-TURNER				60.00
			INWE22/63220 - DOG REGISTRATION REFUND		60.00	
EF107359	15/12/2022	CHILD EDUCATION SERVICES				92.88
			CE25405 - SELECTED ITEMS		92.88	

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EF107609	22/12/2022	CHILD EDUCATION SERVICES				291.05
			CE25406 - TITLES AS SELECTED		291.05	
EF107541	22/12/2022	CHIPLA HOLDINGS PTY LTD (MONITORING EXCELLENCE)				1,344.88
			M00057101 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV	VP173512	1,344.88	
EF107201	15/12/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				5,269.00
			82925 - WET HIRE 8 WHEEL TIPPER WHITFORDS AVE 24/10-30/10/22	03420	2,002.00	
			83137 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN	03420	3,267.00	
EF107701	28/12/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				7,018.00
			83214 - POSI TRACK SKID STEER LOADER PERCY DOYLE PARK DUNCRAIG	03420	3,872.00	
			83215 - 8 WHEEL TIP TRUCK HIRE ERINDALE RD DEC 22	03420	3,146.00	
EF107446	22/12/2022	CHRISTINE FAY WOODWARD				150.00
			INW22/12563 - DOG REGISTRATION REFUND		150.00	
EF107431	22/12/2022	CHRISTINE GLASSON				247.50
			2776294 - REFUND FOR MEMBERSHIP AT CLC		247.50	
EF107414	22/12/2022	CHRISTINE HAMILTON-PRIME				2,705.83
			ALLOW-MTG-DEC-2022 - MEETING FEE - DECEMBER 2022		2,705.83	
EF106994	15/12/2022	CHRISTOPHE CANATO				300.00
			2211 09 - PHOTOGRAPHY OF NEW MURAL ADMIRAL PARK		300.00	
EF107415	22/12/2022	CHRISTOPHE CANATO				600.00
			221108 - PHOTOGRAPHY OF NEW BANNER		600.00	
EF107433	22/12/2022	CHRISTOPHER M ANDERSON				61.65
			BPU22/0519 - REFUND BUILDING SERVICES LEVY		61.65	
EF107382	15/12/2022	CHRISTOPHER MAY				165.86
			INT22/56263 - MILEAGE - 21 OCTOBER - 24 NOVEMBER 2022		165.86	
EF107624	22/12/2022	CHRISTOPHER MAY				2,705.83
			ALLOW-MTG-DEC 2022 - MEETING FEE - DEC 2022		2,705.83	
EF107594	22/12/2022	CHRISTOPHER NEIL ROBINSON (THE DRINK SLINGER COCKTAIL)				2,032.50
			2022042 - BAR TENDING PER QUOTE 2022042		2,032.50	
EF107356	15/12/2022	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC				2,575.87
			2012369 - RECLAIM ELECTRICITY FOR WATER BORE PUMP 31/08-30/11/22		2,575.87	
EF107357	15/12/2022	CITY OF CANNING				814.00
			3096 - CEO- GALA CHARITY DINNER TICKETS		814.00	
EF107358	15/12/2022	CITY OF WANNEROO				21,830.26
			198277 - HIRE OF WASTE TRUCK 03/11/22		436.59	
			198279 - COJ RESIDENT SELF HAUL GREENS FACILITY COSTS		21,393.67	
EF107419	22/12/2022	CIVIC LEGAL PTY LTD				34,941.39
			510656 - PROFESSIONAL FEES		34,941.39	
EF107283	15/12/2022	CLAIRE MICHELLE LANSDOWN (SAGE COPYWRITING)				1,732.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0090 - PROOFREADING OF THE 2021/22 ANNUAL REPORT		1,732.50	
EF107114	15/12/2022	CLEAN VIBES PTY LTD				1,064.97
			INV-1483 - CLEANING STAFF CONCERT 2 MITP		1,064.97	
EF107097	15/12/2022	CLEANAWAY PTY LTD T/AS CLEANAWAY				270,574.22
			21707953 - PROCESSING OF COMMINGLED RECYCLABLES NOV 22	00919	64,522.93	
			21711742 - BULK HARD WASTE COLLECTION & PROCESSING NOV 22	VP243950	139,037.40	
			21712849 - SORTING, RECOVERY / PROCESSING OF RECYCL NOV 22	VP243950	67,013.89	
EF107271	15/12/2022	COHESION GROUP PTY LTD (COHESION LABELS & LABELLING)				460.59
			128496 - 4000 X 2 ARCHIBALD DESIGN STICKERS		460.59	
EF107461	22/12/2022	COLIN BAYNHAM RICHARDSON (ADEPT PHOTO BOOTHS)				599.00
			1568-001 - ROAMING PHOTO BOOTH - 2 HOUR PACKAGE		599.00	
EF107033	15/12/2022	COLIN SANDOW				592.50
			2495374 - REFUND		592.50	
EF107103	15/12/2022	COLLEAGUES NAGELS				713.99
			R52346 - A6 SELF MADE PARKING PERMITS		713.99	
EF107099	15/12/2022	COMMERCIAL AQUATICS AUSTRALIA				7,456.69
			28243 - INDOOR AQUATIC PLANT ROOM - LABOUR - PER	02820	3,811.92	
			28361 - REPAIR LEAK ON SPLASH PAD MAIN PUMP 2 MECHANICAL SEAL CLC	02820	764.50	
			28362 - SUPPLY & INSTALL NEW BACKWASH ISOLATION VALVE ON FILTER THREE FOR LAP POOL CLC	02820	962.50	
			28363 - SUPPLY & INSTALL NEW SODA ASH INJECTION QUILL AND ISOLATION VALVE CLC	02820	759.00	
			28364 - MATERIALS PERCENTAGE MARK-UP RATE - 15%	02820	792.00	
			28365 - CHLORINE GAS FOR DEC 22 CRAIGIE LEIS CTR	02820	366.77	
EF107104	15/12/2022	COMMON GROUND TRAILS PTY LTD				4,774.00
			INV-18873 - SPORTING INFRASTRUCTURE - EXT CONT		4,774.00	
EF107110	15/12/2022	COMMUNITY GREENWASTE RECYCLING PTY LTD				2,203.08
			INV-2347 - WASTE DISPOSAL GREENWASTE RECYCLING SEAWEED, OVERBURDEN		2,203.08	
EF107094	15/12/2022	COMPAC MARKETING (AUSTRALIA) PTY LTD				792.00
			61451 - 1 X SCHEME SIGN 2700X1200MM AS PER QUOTE		792.00	
EF107476	22/12/2022	COMPAC MARKETING (AUSTRALIA) PTY LTD				3,531.00
			61228 - EVENT SIGNAGE - WHITFORD NODES 2022		2,244.00	
			61452 - 1 X SCHEME SIGN 2700 X 1200MM		792.00	
			61494 - PLANNING CONSULTATION SIGNAGE		495.00	
EF107669	28/12/2022	COMPAC MARKETING (AUSTRALIA) PTY LTD				1,485.00
			61550 - PLANNING CONSULTATION SIGNAGE		1,485.00	
EF107115	15/12/2022	CONSTRUCT PAVING SERVICES PTY LTD				15,375.57

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			150 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	1,311.20	
			151 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	493.45	
			152 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	4,097.50	
			153 - REMOVE EXISTING BRICKPAVERS AND RELAY IN VIRGILIA STREET	01422	9,473.42	
EF107480	22/12/2022	CONSTRUCT PAVING SERVICES PTY LTD				8,391.68
			154 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	1,966.80	
			155 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	6,424.88	
EF107111	15/12/2022	CONWAY HIGHBURY PTY LTD				14,080.00
			724 - REVIEW COJ DELEGATION OF AUTHORITY		14,080.00	
112675	15/12/2022	CORPORATE SERVICES PETTY CASH				820.50
			W/E 16/12/22 - PETTY CASH W/E 16/12/22		820.50	
EF107105	15/12/2022	CORSIGN WA PTY LTD				1,721.06
			68362 - REACTIVE MATERIALS - SIGN MAINTENANCE		1,100.00	
			70620 - 900 X 1200 LRCI SIGN (INCLUDING ASSOCIAT	VP254465	621.06	
EF107478	22/12/2022	CORSIGN WA PTY LTD				2,415.05
			69468 - 1000 X 600 PLAYGROUND INFO SIGNS	VP254465	808.50	
			70203 - 1000 X 600 PLAYGROUND INFORMATION SIGNS	VP254465	848.12	
			71162 - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO	VP254465	600.03	
			71366 - VARIOUS SIGNS		158.40	
EF107672	28/12/2022	CORSIGN WA PTY LTD				848.12
			70034 - 1000 X 600 COJ PLAYGROUND INFORMATION SI	VP254465	848.12	
EF107526	22/12/2022	CR JOHN LOGAN				4,881.02
			ALLOW-DM-DEC 2022 - DEPUTY MAYOR ALLOWANCE DEC 2022		1,916.58	
			ALLOW-MTG-DEC 2022 - MEETING FEE - DECEMBER 2022		2,705.83	
			DECEMBER 2022 - EXPENSE REIMBURSEMENT DEC 2022		258.61	
EF107182	15/12/2022	CR NIGEL JONES				2,911.74
			NOV 22 - CONFERNANCE ACQUITTANCE COMMUNITY ENGAGEMENT SUMMIT 2022 23 NOV TO 25 NOV 22		2,911.74	
EF107518	22/12/2022	CR NIGEL JONES				2,988.57
			ALLOW-MTG-DEC 2022 - MEETING FEE - DECEMBER 2022		2,705.83	
			DECEMBER 2022 - EXPENSE REIMBURSEMENT DEC 2022		282.74	
EF107555	22/12/2022	CR RUSSELL POLIWKA				2,705.83
			ALLOW-MTG-DEC 2022 - MEETING FEE - DEC 2022		2,705.83	
EF107482	22/12/2022	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	AND LOCK &			72.00
			270739 - PROBLEMS WITH DIGITAL LOCK		72.00	
EF107109	15/12/2022	CSE CROSSCOM PTY LTD				404.80
			438601 - TWO WAY RADIO HIRE AS PER QUOTE 113528		404.80	
EF107096	15/12/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				1,578.65

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			74798#3 - PARTS		105.70	
			74799#3 - PARTS		70.40	
			74828#7 - PURCHASES OF MINOR PLANT		956.15	
			74914#3 - PARTS ONLY		446.40	
EF107670	28/12/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				523.90
			75001#3 - PARTS ONLY		274.00	
			75002#3 - PARTS ONLY		249.90	
EF107107	15/12/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)				4,930.20
			1070527 - TICKET PAYMENT MACHINE FOR CASH COLLECTI	02420	4,501.20	
			1070528 - CUSTOMER CARE CENTRE COLLECTIONS NOV 22		148.50	
			1070529 - CRAIGIE LEISURE CTR COLLECTIONS NOV 22		148.50	
			1070530 - JOONDALUP LIBRARY - PROGRAMMED CASH AND	02420	132.00	
EF107341	15/12/2022	CUBEX PTY LTD (WESTPOINT BUILDING CONSULTANTS)				1,100.00
			INV-0463 - STRUCTURAL BUILDING INSPECTIONS		495.00	
			INV-0478 - RC - DILAPIDATION REPORTING EXT CONTRACT		605.00	
EF107101	15/12/2022	CULTURE COUNTS (AUSTRALIA) PTY LTD				1,650.00
			INV-1498 - 12 MONTH SUBSCRIPTION TO CULTURE COUNTS		1,650.00	
EF107644	28/12/2022	CURRAMBINE NETBALL CLUB				4,099.35
			21/12/22 - REFUND FOR HIRE FEES		4,099.35	
EF107294	15/12/2022	DAMOWEST PLASTIC (AUST) PTY LTD T/A THE PLASTIC DISPLAY				1,129.15
			61412 - A3 LANDSCAPE SLATWALL ACRYLIC POSTER		972.40	
			61608 - A4 SINGLE SHEET HOLDERS WITH ADD LENGTH		156.75	
EF107030	15/12/2022	DANIEL HAYES				92.50
			DOG REFUND - DOG REFUND		92.50	
EF107425	22/12/2022	DANIEL KINGSTON				2,705.83
			ALLOW-MTG-DEC 2022 - MEETING FEE DECEMBER 2022		2,705.83	
EF107139	15/12/2022	DARRYN LEWIS (EPIC CATERING SERVICES)				830.00
			367 - BOH CATERING MITP		830.00	
EF107120	15/12/2022	DATA #3				17,060.80
			2100507 - MS CSP MONTHLY BILLING		15,280.47	
			SIN000074472 - MS AZURE OCT 22		1,780.33	
EF107484	22/12/2022	DATA #3				228.94
			SIN000079805 - POWER PDF & LICENSE		228.94	
EF107121	15/12/2022	DATABASE CONSULTANTS AUSTRALIA				6,710.00
			INV39050 - ONSITE CONSULTANCY		6,710.00	
EF107158	15/12/2022	DATA COM SYSTEMS (AU) PTY LTD (GLOBALCENTER)				345,612.99
			INV1296474 - CROWDSTRIKE RENEWAL Q31077AU-7		345,612.99	
EF107027	15/12/2022	DAVID CALLAGHAN				150.00
			28/11/22 - DOG REGISTRATION REFUND		150.00	
EF107441	22/12/2022	DAVID E ALLEN				61.65
			BPU22/0291 - REFUND BUILDING SERVICES LEVY		61.65	
EF107167	15/12/2022	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				1,062.05
			29167 - YEAR 2 HYGIENE EQUIPMENT		1,062.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF107511	22/12/2022	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,684.18
			29354 - SANITARY SERVICING VARIOUS AREAS DEC 22		1,502.68	
			29358 - HEATHRIDGE COMM CENTRE REPAIRS		181.50	
EF107118	15/12/2022	DECIPHA PTY LTD				1,975.30
			7747779978 - MAILROOM CONTRACT FEE NOV 22		1,975.30	
EF107020	15/12/2022	DELORES HEARNE				100.00
			INWE22/63937 - DOG REGISTRATION REFUND		100.00	
EF107407	21/12/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES				7,418,877.30
			154820 - 2022/23 ESL QUARTER 2		7,418,877.30	
EF107362	15/12/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				49,176.46
			301122 - NOV 2022 LEVIES		49,176.46	
EF107131	15/12/2022	DEPUTEC PTY LTD				2,200.00
			INV01748609 - ONGOING SOFTWARE MONTHLY FEES (36 MONTH)		2,200.00	
112674	15/12/2022	DEREK WILLIAMS				18.62
			28179 - OVERPAYMENT EXTRA HIRE FEES		18.62	
EF107130	15/12/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)				2,456.94
			269479 - KABA KEYS- BAP R5S %4248	VP243063	30.98	
			269554 - MARK-UP FOR OUTSOURCED MATERIALS 0%	VP243063	390.00	
			269688 - SEACREST PARK SPORTING FACILITY LOCKS	VP243063	430.00	
			269815 - KABA KEYS- BAP R5S %4248	VP243063	29.50	
			269817 - CYLINDERS	VP243063	1,170.00	
			270076 - KABA KEYS- BAP R5S %4248	VP243063	356.46	
			270526 - HAFELE SYMO 3000 CYLINDER CORE MK1 NICKE	VP243063	50.00	
EF107491	22/12/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)				311.95
			270685 - KABA KEYS- BAP R5S %4248	VP243063	61.95	
			270738 - SALTO MIFARE SELF PROGRAM USER SET FOB	VP243063	250.00	
EF107352	15/12/2022	DIAMOND VIEW PTY LTD T/AS ADH UTILITY VEHICLES	GOLF AND			781.00
			44160 - UTILITY VEHICLES KAMBARANG CONCERT 27/11/22		781.00	
EF107042	15/12/2022	DIETER HUBER				457.91
			149565 - RATES REFUND		457.91	
EF107126	15/12/2022	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				1,104.00
			5 06/12/22 - FACILTATOR FOR MUSIC EDGE 14/11-05/12/22		1,104.00	
EF107488	22/12/2022	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				276.00
			6 16/12/22 - FACILTATOR FOR MUSIC EDGE 12/12/22		276.00	
EF107606	22/12/2022	DINARA YUSSUPOVA				180.00
			EA601A52-0001 - DEPOSIT FOR WORKSHOP		180.00	
EF107132	15/12/2022	DIPLOMATIK PTY LTD (DIPLOMEDIK)				3,719.93
			INV-9654 - SERVICING		1,686.37	
			INV-9752 - SERVICING		562.12	
			INV-9811 - SERVICING		1,471.44	

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EF107492	22/12/2022	DIPLOMATIK PTY LTD (DIPLOMEDIK)				1,620.23
			INV-9837 - SERVICING		1,058.11	
			INV-9838 - SERVICING		562.12	
EF107675	28/12/2022	DIPLOMATIK PTY LTD (DIPLOMEDIK)				2,579.14
			INV-9917 - SERVICING PARTS & REPAIRS 12/12-18/12/22 DEPOT		1,124.24	
			NV-9916 - PARTS & REPAIRS 12/12-18/12/22 DEPOT		1,454.90	
EF107122	15/12/2022	DONEGAN ENTERPRISES PTY LTD				88,000.00
			6602 - LANDSCAPING OCEAN REEF PARK		88,000.00	
EF107486	22/12/2022	DONEGAN ENTERPRISES PTY LTD				51,005.83
			6607 - LANDSCAPE - EXT CONT		51,005.83	
EF107496	22/12/2022	DOUBLE TROUBLE (WA) PTY LTD (EURO POLES & TEXTILE DISPLAYS)				617.10
			11459 - 2 X LES MILLS LAUNCH BANNERS AND DELIVER		617.10	
EF107128	15/12/2022	DOWNER EDI WORKS PTY LTD				421,390.63
			6014506 - SMA7 50 MARSHALL BLOW - 101-200 TONNE -	01920	55,135.65	
			6014507 - SMA7 50 MARSHALL BLOW JOONDALUP DVE NB PERTOL TO DAN MURPHYS	01920	52,228.00	
			6014508 - SMA7 50 MARSHALL BLOW HODGES DVE MARMION TO CHANTILLY EB	01920	54,650.04	
			6014509 - SMA7 50 MARSHALL BLOW JOONDALUUP DRIVE MOORE TO KENNEDYA	01920	79,539.28	
			6014510 - SMA7 50 MARSHALL BLOW - >400 TONNE - SUP	01920	104,467.94	
			6014511 - SMA7 50 MARSHALL BLOW - 301-400 TONNE -	01920	75,369.72	
EF107490	22/12/2022	DOWNER EDI WORKS PTY LTD				21,594.28
			6014505 - AC7 50 MARSHALL BLOW - 26-50 TONNE - SUP	01920	21,594.28	
EF107127	15/12/2022	DOWSING GROUP PTY LTD				113,362.06
			19174 - REMOVAL AND DISPOSAL OF KERBING KINOCHE PLACE	01921	12,433.54	
			19324 - 401 - 800/M2 MILLING DEPTH 0-30 HODGES DVE MARMION TO CHANTILLY EB	02120	13,109.44	
			19325 - MOB & DE-MOB SITE FOR WORKS OTHER THAN T	02120	11,267.06	
			19374 - 1601 - 3200/M2 MILLING DEPTH 0-30 (INCL	02120	12,837.74	
			19382 - 1601 - 3200/M2 MILLING DEPTH 0-30 (INCL	02120	14,186.32	
			19403 - REMOVAL & DISPOSAL OF KERBING GIBSON AVE	01921	10,614.99	
			19455 - REMOVAL & DISPOSAL OF KERBING AMBER GRV	01921	5,809.14	
			19459 - REMOVAL AND DISPOSAL OF KERBING MULLALOO DVE MARMION TO MERIDIAN	01921	15,510.84	
			19460 - REMOVAL AND DISPOSAL OF KERBING VIRGILIA STREET	01921	17,592.99	
EF107489	22/12/2022	DOWSING GROUP PTY LTD				53,088.84
			19326 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL	02120	15,548.31	
			19398 - WHITFORDS AVE BACKFILLING	01921	10,774.37	
			19487 - 3201 - 4800/M2 MILLING DEPTH 0-30 (INCLU	02120	18,288.52	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			19492 - MOB & DE-MOB SITE FOR WORKS OTHER THAN T	02120	8,477.64	
EF107123	15/12/2022	DRAINFLOW SERVICES PTY LTD				34,250.04
			11682 - GRATED GULLY PITS CONNOLLY	02520	1,267.20	
			11889 - SUPPORT VEHICLE FOR ADDITIONAL HOSES	02520	5,676.00	
			11928 - GRATED GULLY PIT	02520	1,927.20	
			11972 - GRATED GULLY PITS WOODVALE	02520	1,399.20	
			11997 - GRATED GULLY PITS WOODVALE	02520	2,296.80	
			12019 - GRATED GULLY PITS WOODVALE	02520	2,270.40	
			12027 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	3,553.44	
			12034 - GRATED GULLY PITS WOODVALE	02520	1,742.40	
			12043 - GRATED GULLY PIT	02520	2,138.40	
			12058 - GRATED GULLY PITS WOODVALE	02520	2,059.20	
			12060 - POLLUTANT TRAPS - PRINCEVILLE TOR - LEAF	02520	385.00	
			12072 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	528.00	
			12073 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	528.00	
			12087 - POLLUTANT TRAPS BRAMSTON PARK & DRYANDRA COURT	02520	770.00	
			12095 - GRATED GULLY PIT	02520	2,059.20	
			12120 - GRATED GULLY PIT	02520	1,980.00	
			12135 - GRATED GULLY PITS WOODVALE	02520	2,323.20	
			12162 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS CHICHESTER PARK WOODVALE	02520	1,056.00	
			12172 - GRATED GULLY PITS WOODVALE	02520	290.40	
EF107487	22/12/2022	DRAINFLOW SERVICES PTY LTD				660.00
			11734 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	660.00	
EF107119	15/12/2022	DUNBAR SERVICES (WA) PTY LTD				21.45
			70750 - EXCHANGE OF KITCEN VENTS		21.45	
112659	1/12/2022	DUNCRAIG LIBRARY PETTY CASH				299.00
			PETTY CASH P/E 28/11/22 - PETTY CASH REIMBURSEMENT P/E 28/11/22		299.00	
112679	22/12/2022	DUNCRAIG LIBRARY PETTY CASH				277.20
			PETTY CASH W/E 23/12/22 - REIMBURSEMENT PETTY CASH W/E 23/12/22		277.20	
EF107285	15/12/2022	DV FOOD PTY LTD (STREET FOOD LAB)				1,281.82
			INV-0007 - CHRISTMAS PARTY DEPOSIT STREET FOOD LAB		1,281.82	
EF107579	22/12/2022	DV FOOD PTY LTD (STREET FOOD LAB)				3,418.17
			INV-0009 - CATERING FOR 2022 STAFF CHRISTMAS PARTY		3,418.17	
EF107124	15/12/2022	DY-MARK (AUST) PTY LTD				1,686.96
			1287630 - SPRAY & MARK YELLOW 350G		1,686.96	
EF107117	15/12/2022	DYMOCKS JOONDALUP				159.25
			5437562 - ILLS ITEMS AS REQUESTED		129.56	
			5437570 - ILLS ITEMS AS REQUESTED		29.69	
EF107483	22/12/2022	DYMOCKS JOONDALUP				1,243.07
			2239202 - ILLS ITEMS AS REQUESTED		35.99	
			5437587 - ILLS ITEMS AS REQUESTED		84.98	
			5437642 - BOOK CLUB SELECTIONS		896.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5437645 - ILLS ITEMS AS REQUESTED		52.19	
			5437650 - ILLS ITEMS AS REQUESTED		100.67	
			5437656 - ILLS ITEMS AS REQUESTED		29.99	
			5437657 - ILLS ITEMS AS REQUESTED		43.18	
EF107246	15/12/2022	E & M J ROSHER				602.80
			1450987 - PARTS ONLY		602.80	
EF107141	15/12/2022	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				891.00
			575527 - PASSIVE FIRE TECHNICIAN - NORMAL HOURS T	01922	209.00	
			575658 - FIRE DETECTION AND ALARM SYSTEMS AS 1851 WOODVALE COMM CTR	01922	55.00	
			575671 - FIRE DETECTION AND ALARM SYSTEMS AS 1851 CIVIC CHAMBERS	01922	55.00	
			575672 - WHITFORDS LIBRARY REPAIRS	01922	198.00	
			575675 - FIRE DETECTION AND ALARM SYSTEMS AS 1851 WHITFORDS LIBRARY	01922	55.00	
			575787 - FIRE DETECTION AND ALARM SYSTEMS AS 1851 WARWICK RD MARMION AVE	01922	55.00	
			575789 - FIRE DETECTION AND ALARM SYSTEMS AS 1851 CRAIGIE LEIS CTR	01922	55.00	
			577133 - FIRE EXTINGUISHERS MUSIC IN THE PARK 25/11-28/11/22		209.00	
EF107497	22/12/2022	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				2,130.15
			574636 - FIRE PUMP-SET SERVICING - MONTHLY	01922	66.00	
			576221 - JOONDALUP LIBRARY REPAIRS	01922	66.00	
			576268 - MARKUP FOR OUTSOURCED MATERIALS - 15%	01922	77.00	
			576346 - JACKING PUMP SERVICING - MONTHLY	01922	5.50	
			576358 - FIRE PUMP-SET SERVICING - MONTHLY	01922	99.00	
			576359 - FIRE DETECTION AND ALARM SYSTEMS SERV MULTI STOREY CARPARK	01922	55.00	
			576403 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			576404 - DELUGE & WATER SPRAY SYST - MONTHLY	01922	27.50	
			576406 - FIRE DETECTION AND ALARM SYSTEMS SERV WOC	01922	55.00	
			576459 - JOONDALUP ADMINISTRATION REPAIRS	01922	837.65	
			576462 - WOODVALE COMMUNITY CARE CENTRE REPAIRS	01922	577.50	
			576576 - JOONDALUP ADMINISTRATION REPAIRS	01922	104.50	
			576712 - CRAIGIE LEISURE CENTRE REPAIRS	01922	104.50	
EF107678	28/12/2022	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				71.50
			576405 - FIRE PUMP-SET SERVICING - MONTHLY	01922	71.50	
EF107138	15/12/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				24,878.74
			104001 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	790.63	
			104002 - HIRE OF ROAD SWEEPER WITH OPERATOR ST ANDREWS WAY	02221	284.63	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			104003 - HIRE OF ROAD SWEEPER WITH OPERATOR WHITFORDS AVE BARRIDALE TO MOOLANDA	02221	594.00	
			104004 - HIRE OF ROAD SWEEPER WITH OPERATOR KINLOCH PLACE	02221	316.25	
			104005 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	02221	6,506.50	
			104006 - HIRE OF ROAD SWEEPER WITH OPERATOR GIBSON AVENUE	02221	158.13	
			104007 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	727.38	
			104008 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	02221	1,960.20	
			104009 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	02221	968.00	
			104161 - HIRE OF ROAD SWEEPER WITH OPERATOR MULLALOO DVE MARMION TO MERIDIAN	02221	598.13	
			104220 - HIRE OF ROAD SWEEPER WITH OPERATOR VIRGILIA STREET	02221	474.38	
			104598 - HIRE OF ROAD SWEEPER WITH OPERATOR WHITFORDS AVE BARRIDALE TO MOOLANDA	02221	1,262.25	
			104627 - SWEEPING OF CAR PARKS - CAR PARK OPPOSIT	02221	4,724.50	
			104628 - HIRE OF ROAD SWEEPER WITH OPERATOR VIRGILIA STREET	02221	316.25	
			104673 - HIRE OF ROAD SWEEPER WITH OPERATOR - AFT	02221	965.25	
			104677 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	02221	363.00	
			104678 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	02221	1,815.00	
			104680 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	569.26	
			104840 - HIRE OF ROAD SWEEPER WITH OPERATOR HODGES DVE	02221	1,485.00	
EF107494	22/12/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				36,395.74
			104370 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	02221	4,922.50	
			104372 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	1,043.63	
			104373 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	02221	4,283.40	
			104390 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	632.51	
			104391 - SWEEPING OF CAR PARKS VARIOUS AREAS	02221	5,819.00	
			104392 - SWEEPING OF DUAL USE PATHS VARIOUS AREAS	02221	4,065.60	
			104402 - SWEEPING OF CAR PARKS VARIOUS AREAS	02221	4,361.50	
			104403 - SWEEPING OF DUAL USE PATHS - HILLARYS	02221	1,161.60	
			104405 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	1,075.25	
			104414 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	02221	1,887.60	
			104416 - SWEEPING OF CAR PARKS	02221	4,581.50	
			104417 - HIRE OF ROAD SWEEPER WITH OPERATOR	02221	2,561.65	
EF107676	28/12/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				23,251.44

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			103419 - SWEEPING OF ALL ARTERIAL ROADS - BEACH R	02221	10,777.80	
			105295 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	02221	4,460.50	
			105296 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	02221	1,331.00	
			105298 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	02221	2,686.20	
			105299 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	727.38	
			105353 - SWEEPING OF ALL URBAN (SUBURB) ROADS - W	02221	3,268.56	
EF107137	15/12/2022	EASISALARY PTY LTD				3,344.77
			01/12/22 - GST ADJUSTMENT NOV 22		3,344.77	
EF107365	15/12/2022	EDGEWATER LIQUOR STORE				3,961.40
			21408-3 - VARIOUS DRINKS		2,661.00	
			21494-3 - VARIOUS DRINKS		477.40	
			21597-3 - VARIOUS DRINKS		823.00	
EF107750	28/12/2022	EDGEWATER LIQUOR STORE				214.98
			123231-1 - VARIOUS ITEMS		214.98	
EF107363	15/12/2022	EDITH COWAN UNIVERSITY				11,843.95
			10043451 - VENUE BOOKING FOR LITTLE FEET FESTIVAL		6,843.95	
			810829 - ECU AWARDS 2022		5,000.00	
EF107022	15/12/2022	ELAINE NICOL				30.00
			28/11/22 - REFUND FOR DOG REGISTRAITON		30.00	
EF107391	15/12/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				58,604.22
			2053685855 - 256046350 SANTA ANA PARK		339.03	
			2093674144 - 394422570 DANDJOO PARK BORE		465.18	
			3000190632 - GROUPEE ELECTRICITY 6455923022		57,800.01	
EF107631	22/12/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				301,701.06
			1001025157 - 66 LLOYD DRIVE WARWICK		999.78	
			2077686340 - STLIGHTS MONTHLYVISION		298,120.39	
			2085678945 - FINCHLEY TERRACE 5134772810		536.32	
			3000189704 15/11/22 - 15 BANKS AVE HILLARYS		1,094.84	
			801430430 15/12/22 - 15 BANKS AVE 29.10 - 25.11.22		949.73	
EF107759	28/12/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				262.37
			223536970 211122 - 15 GEDDES CLOSE		262.37	
EF107610	22/12/2022	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				1,584.00
			F27143 - ON SITE LABOUR NORMAL WORKING HOURS	00820	209.00	
			F27148 - ON SITE LABOUR NORMAL WORKING HOURS	00820	1,375.00	
EF107611	22/12/2022	ELUMA MEDIA				500.00
			INV-3329 - 30 BEANBAGS 2022 STAFF CHRISTMAS PARTY		500.00	
EF107392	15/12/2022	EMILY SKY VINING STOKOE				315.00
			160 - STAGE MANAGER MITP CONCERT 1		315.00	
EF107136	15/12/2022	ENCYCLOPEDIA BRITANNICA AUSTRALIA PTY LTD				5,475.80

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			86629 - RENEWAL BRITANNICA SUBSCRIPTION		5,475.80	
EF107133	15/12/2022	ENVIRONMENTAL INDUSTRIES PTY LTD				4,762.80
			C31369 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI	VP195858	2,029.40	
			C31370 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI		154.00	
			C31370 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI	VP195858	2,579.40	
EF107134	15/12/2022	ENVISIONWARE PTY LTD				3,632.55
			INV-AU-5731 - ANNU MAINT-COJ-PC RES/PR RELEASE SYSTEM		3,632.55	
EF107493	22/12/2022	ES2 PTY LTD				7,700.00
			INV-9086 - QUOTE-4138		6,160.00	
			INV-9087 - QUOTE-4138		1,540.00	
EF107140	15/12/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD				38,779.54
			INV-0266 - DRAINAGE-GULLY/MANHOLES - EXT CONT		28,018.24	
			INV-0267 - INSTALLATION OF TWO DRAINAGE PITS AT THE MARMION/FORREST INTERSECTION		10,761.30	
EF107677	28/12/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD				880.00
			INV-0279 - WATER CART		880.00	
EF107498	22/12/2022	EVENT MARQUEES				630.00
			10002434 - 8 BAR TABLES PER QUOTE 10002434		630.00	
EF107150	15/12/2022	FAITH WORKS INTERNATIONAL LTD				165.00
			JL002 - EVENT - OVERCOMING ANXIETY/DEPRESSION		165.00	
EF107311	15/12/2022	FARINA PTY LTD (TAKE 5 ICECREAM PARLOUR)				1,000.00
			INV-0556 - ICE CREAM TRAILER HIRE DEPOSIT CHRISTMAS PARTY		1,000.00	
EF107593	22/12/2022	FARINA PTY LTD (TAKE 5 ICECREAM PARLOUR)				2,000.00
			INV-0556J - ICECREAM FOR 2022 STAFF CHRISTMAS PARTY		2,000.00	
EF107751	28/12/2022	FILTER DISCOUNTERS PTY LTD				852.79
			223478 - PARTS ONLY		202.69	
			224192 - PARTS - FILTER		650.10	
EF107144	15/12/2022	FIND WISE LOCATION SERVICES				3,878.60
			5719 - LOCATED SERVS OCEAN REEF PARK		476.30	
			5770 - LANDSCAPE - EXT CONT		2,070.20	
			5782 - SERVICES LOCATION		1,332.10	
EF107501	22/12/2022	FIND WISE LOCATION SERVICES				1,170.40
			5733 - MCKIRDY PARK WORKS		787.60	
			5788 - BLACKALL DRIVE LOCATE SERVICES		382.80	
EF107679	28/12/2022	FIND WISE LOCATION SERVICES				382.80
			5789 - IRRIGATION - EXT CONT		382.80	
EF107148	15/12/2022	FIRST 5 MINUTES PTY LTD				852.41
			RR276844 - YEAR 2 WARDEN TRAINING		852.41	
EF107149	15/12/2022	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				24,724.45
			4742 - 14/11/22 - 18/11/22 WE 20/11/22		1,951.21	
			4799 - DAY LABOUR HIRE		1,951.21	
			4949 - DAY LABOUR HIRE		2,650.73	
			4950 - CASUAL WORKER AGENCY		469.84	
			4951 - LABOUR HIRE W/E 25/11/22 MOWING		1,485.25	
			4952 - LABOUR HIRE W/E 25/11/22 PARKS		2,349.19	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4953 - LABOUR HIRE W/E 25/11/22 PARKS		2,349.19	
			5147 - DAY LABOUR HIRE W/E 01/12/22 DEPOT		1,590.44	
			5148 - LABOUR HIRE		2,321.55	
			5149 - 29/11/22 - 02/12/22 WE 04/10/22		1,951.21	
			5150 - JORDON SMITH 28/11/22 TO 2/12/22		1,851.71	
			5151 - LABOUR HIRE W/E 02/12/22 DEPOT		1,951.21	
			5152 - GRACE MARRIOTT 28/11/22 TO 2/12/22 W/E		1,851.71	
EF107504	22/12/2022	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				8,776.77
			5350 - LABOUR HIRE		1,133.14	
			5351 - DAY LABOUR HIRE		939.68	
			5390 - 05/12/22 - 09/12/22 WE 11/12/22		2,475.41	
			5391 - JORDON SMITH 5/12/22 TO 9/12/22		1,879.35	
			5393 - TEMP STAFF 5/12/22 TO 9/12/22 W/E		2,349.19	
EF107680	28/12/2022	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				5,243.95
			5552 - LABOUR HIRE		1,879.35	
			5593 - 12/12/22 - 16/12/22 WE 18/12/22		1,485.25	
			5596 - GRACE MARRIOTT 12/12/22 TO 16/12/22 W/E		1,879.35	
EF107377	15/12/2022	FLIGHT CENTRE TRAVEL GROUP LIMITED				6,109.00
			2693251 - FLIGHTS FOR CREW TO BUILD SPEIGEL TENT 14/03-21/03/23		6,109.00	
EF107145	15/12/2022	FLORAL IMAGE				69.11
			FIP72880 - MAYOR OFFICE RENTAL FLORAL ARRANGEMENTS		69.11	
EF107142	15/12/2022	FORPARK AUSTRALIA				45,100.00
			51426 - PLAY EQUIPMENT MELENE PARK DUNCRAIG		45,100.00	
EF107499	22/12/2022	FORPARK AUSTRALIA				5,200.03
			60011 - PLAY EQUIPMENT MTCE		1,249.60	
			60012 - PLAY EQUIPMENT MTCE		3,950.43	
EF107366	15/12/2022	FOXTEL CABLE TELEVISION PTY LTD				155.00
			430185890 - 2022 FOXTEL BUSINESS SUBSCRIPTION FOR		155.00	
EF107146	15/12/2022	FRIGTECH SERVICES PTY LTD				275.00
			248107 - REPAIRS, SERVICE AND MAINTENANCE		275.00	
EF107143	15/12/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				2,594.12
			CV328622 - CONTRACT REFERENCE		142.56	
			CV328751 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS		247.09	
			CV328758 - PHOTOCOPYING FOR PRINTROOM BASEMENT NOV 22		2,204.47	
EF107500	22/12/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				1,469.60
			QD988337 - PHOTOCOPIER AP7C788 SERIAL NO: 200093		734.80	
			QD988437 - PHOTOCOPIER AP7C788 SERIAL NO: 200193		734.80	
EF107438	22/12/2022	GARY FLEGG				1,236.78
			113293 - RATES REFUND		1,236.78	
EF107157	15/12/2022	GEARED CONSTRUCTION PTY LTD				538,108.85
			INV-0516 - CHICHESTER PARK - SEPARABLE PORTION #2	01421	538,108.85	
EF107545	22/12/2022	GLENN KRISTIAN MURRAY				9,450.00
			INV-0004 - C3 CYBER OPERATIONS		9,000.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0007 - 2X CYBER SECURITY FEES		450.00	
EF107642	28/12/2022	GLENN SWIFT ENTERTAINMENT				506.00
			221222 - PERFORMER FOR CHRISTMAS SHOW		506.00	
EF107507	22/12/2022	GOLDPIN CORPORATION PTY LTD (GYMCARE)				467.06
			9529 - CALL OUT CABLE FIX FOR COURT 4		467.06	
EF107077	15/12/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES)				1,480.70
			6412853925 - BEAUREPAIRS KEWDALE - TYRES & TUBES		1,431.00	
			6412854976 - BEAUREPAIRS KEWDALE - TYRES & TUBES		49.70	
EF107663	28/12/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES)				1,652.08
			6412881105 - BEAUREPAIRS KEWDALE - TYRES & TUBES		832.27	
			6412881384 - BEAUREPAIRS KEWDALE - TYRES & TUBES		277.08	
			6412881385 - BEAUREPAIRS KEWDALE - TYRES & TUBES		138.53	
			6412884704 - BEAUREPAIRS KEWDALE - TYRES & TUBES		404.20	
EF107226	15/12/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				1,837.85
			1950037933 - PARTS		688.62	
			1950037943 - PARTS		67.10	
			1950037951 - CREDIT FOR INV 1950037933 HOSE CLAMPS INCORRECT PRICES CHARGED		-217.80	
			1950037954 - PARTS		185.90	
			1950037981 - PARTS		51.81	
			1950037997 - PARTS		31.90	
			1950037998 - PARTS		528.17	
			1950038470 - PARTS		54.45	
			1950038471 - PARTS		159.50	
			1950038604 - PARTS		149.60	
			1950039429 - PARTS ONLY		138.60	
EF107549	22/12/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				548.90
			1950040307 - PARTS		548.90	
EF107245	15/12/2022	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			2,129.60
			4770432398 - P-CHAIN SAW BAR OIL 5LTR		514.80	
			4770432542 - PARTS ONLY		788.04	
			4770433618 - DASH CAM - 1080P FRONT & REAR		826.76	
EF107645	28/12/2022	GRACE DARBY				137.70
			005712 - EMERGENCY FOOD FOR CLC MEMBERS BREAKFAST		137.70	
EF107368	15/12/2022	GREEN SKILLS INC				2,603.51
			P3204 - JODI KELT/ LEE PEARMAN - LABOUR HIRE		2,603.51	
EF107162	15/12/2022	GREENSTEAM AUSTRALIA PTY LTD				82,097.48
			GSA-3007 - 50M SCHOOL EXCLUSION ZONES (STEAM, HOT W	01822	41,048.74	
			GSA-3040 - 50M SCHOOL EXCLUSION ZONES (STEAM, HOT W	01822	41,048.74	
EF107509	22/12/2022	GREENSTEAM AUSTRALIA PTY LTD				1,306.80
			GSA-3054 - PROVISION OF HAND WEEDING SERVICES SIR JAMES MCCUSKER	00622	1,306.80	
EF107684	28/12/2022	GREENSTEAM AUSTRALIA PTY LTD				1,155.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			GSA-3066 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		1,155.00	
EF107152	15/12/2022	GREENWOOD PARTY HIRE				4,723.60
			B20944 - MARQUEES & FURNITURE CONCERT 2 MITP 26/11 & KAMBARANG		4,425.00	
			B20947 - COJ MARQUEE & EQUIPMENT FOR MITP		298.60	
EF107505	22/12/2022	GREENWOOD PARTY HIRE				5,990.00
			B21565 - 3 X COOL ROOM HIRE STAFF CHRISTMAS PARTY		1,135.00	
			B21566 - HIRE AS PER B21566 FOR STAFF CHRISTMAS		4,855.00	
EF107154	15/12/2022	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			13,725.93
			93002 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,549.15	
			93003 - PROVISION OF LANDSCAPE MAINTENANCE SERVI	VP177052	2,983.75	
			93005 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		730.75	
			93006 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		781.00	
			93007 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		357.50	
			93008 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		962.14	
			93787 - IRRIGATION TECHNICIAN LEEWARD PARK 28/10/22	VP177052	74.80	
			93789 - IRRIGATION TECHNICIAN	VP177052	132.00	
			93792 - IRRIGATION TECHNICIAN	VP177052	132.00	
			93794 - IRRIGATION TECHNICIAN HARBOUR VIEW PARK 28/10/22	VP177052	74.80	
			93795 - IRRIGATION TECHNICIAN 28/10/22 HARBOUR VIEW PARK	VP177052	74.80	
			94193 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		2,454.84	
			94194 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,549.15	
			94197 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		730.75	
			94198 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		781.00	
			94199 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		357.50	
EF107506	22/12/2022	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			17,337.84
			93001 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		2,454.84	
			94192 - PROVISION OF IRRIGATION MAINTENANCE SERV	VP177052	1,100.00	
			94195 - LANDSCAPE MTCE SERV WOODVALE WATERS NOV 22	VP177052	2,983.75	
			94196 - PROVISION OF IRRIGATION MAINTENANCE SERV	VP177052	202.59	
			94201 - LANDSCAPE MTCE SERV HARBOUR RISE ESTATE NOV 22	01120	7,823.56	
			94898 - IRRIGATION TECHNICIAN	VP177052	74.80	
			94899 - IRRIGATION TECHNICIAN	VP177052	74.80	
			94901 - IRRIGATION TECHNICIAN	VP177052	74.80	
			94902 - IRRIGATION TECHNICIAN	VP177052	187.00	
			94903 - IRRIGATION TECHNICIAN	VP177052	149.60	
			94904 - IRRIGATION TECHNICIAN	VP177052	149.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			95024 - LANDSCAPE MTCE SERV WOODVALE WATERS	VP177052	2,062.50	
EF107159	15/12/2022	GRILLEX PTY LTD (GRILLEX)				23,771.00
			115408 - FURNITURE FOR KILLEN PARK		23,771.00	
EF107002	15/12/2022	HANNAH CLAIRE VAN DIDDEN				150.00
			22006 - EVENT - CHIRSTMAS GOODIES TO MAKE 07/12/22		150.00	
EF107369	15/12/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				4,087.78
			51275066 - WE 6/11/22		2,043.89	
			51305437 - WE 20/11/22		2,043.89	
EF107752	28/12/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				11,886.91
			51065984 - LABOUR HIRE W/E 31/07/22 DEPOT		2,012.01	
			5118715_1 - WE 25/9/22 25HRS		1,228.70	
			512010401 - WE 02/10/22 34HRS		1,671.03	
			51246340 - WE 23/10/22 33.5 HRS		1,646.46	
			51305436 - WE20/11/22 42HRS		2,043.89	
			51319207 - LABOUR HIRE W/E 27/11/22 DEPOT		1,654.58	
			51334060 - WE 04/12/22 33.5		1,630.24	
EF107171	15/12/2022	HAZ ENVIRO SOLUTIONS PTY LTD				1,210.00
			204539 - WASTE DISPOSAL HILLARYS ANIMAL EXERCISE BEACH ASBESTOS		1,210.00	
EF107687	28/12/2022	HAZ ENVIRO SOLUTIONS PTY LTD				1,210.00
			204622 - REACTIVE CONTRACTORS - WASTE DISPOSAL GE		1,210.00	
EF107017	15/12/2022	HEATHER ENDERSBEE				150.00
			INWE22/64003 - DOG REGISTRATION REFUND		150.00	
EF107699	28/12/2022	HELENE PTY LTD (LOGO APPOINTMENTS)				475.45
			H1792 - FRIDAY 25/11/22 8.5 HRS		475.45	
EF107168	15/12/2022	HICKEY CONSTRUCTIONS PTY LTD				235,836.63
			3006 - ADMIN BUILDING: HUMAN RESOURCES REFURBISHMENT	01021	6,050.00	
			3062 - JOONDALUP ADMINISTRATION REPAIRS	01021	3,696.98	
			3069 - GREENWOOD SCOUT HALL REPAIRS	01021	440.99	
			3070 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	123.75	
			3073 - WARWICK BOWLING REPAIRS	01021	123.75	
			3074 - CURRAMBINE COMMUNITY CENTRE REPAIRS	01021	23,164.53	
			3075 - SITE SUPERVISOR	01021	7,194.00	
			3077 - AMOUNT BALANCE - CONSTRUCTION OF NEW TOI	00222	194,176.38	
			3085 - CRAIGIE LEISURE CENTRE REPAIRS	01021	178.75	
			3086 - AFTER HOURS STANDBY 22/11-28/11/22	01021	426.25	
			3087 - HEATHRIDGE PARK CLUBROOMS REPAIRS	01021	261.25	
EF107512	22/12/2022	HICKEY CONSTRUCTIONS PTY LTD				471,771.19
			3078 - UPGRADE TO SORRENTO FOOTBALL CLUB CHANGE	01122	104,334.58	
			3089 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	455.48	
			3090 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	229.35	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3091 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	1,112.41	
			3098 - ILUKA FORESHORE WORKS	01021	3,983.76	
			3104 - AMOUNT BALANCE - CONSTRUCTION OF NEW TOI	00222	129,097.05	
			3105 - UPGRADE TO SORRENTO FOOTBALL CLUB CHANGE	01122	232,558.56	
EF107686	28/12/2022	HICKEY CONSTRUCTIONS PTY LTD				10,580.44
			3094 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	447.73	
			3095 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	213.70	
			3097 - PROJECT ADMINISTRATION	01021	4,108.50	
			3099 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	498.85	
			3106 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	1,927.85	
			3115 - NEIL HAWKINS PARK REPLACE THE DAMAGED POOL FENCING	01021	2,041.81	
			3117 - QUALIFIED CARPENTER AFTER HOURS 3:30PM T	01021	1,342.00	
EF107688	28/12/2022	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) PTY LTD				626.54
			SI1165649 - PARTS AND REPAIRS		626.54	
EF107371	15/12/2022	HODGE COLLARD PRESTON UNIT T/AS HODGE COLLARD PRESTON	RUST			7,448.10
			672030 - CRAIGIE LEIS CTR REFURBISHMENT PROJECT	00620	7,448.10	
EF107614	22/12/2022	HODGE COLLARD PRESTON UNIT T/AS HODGE COLLARD PRESTON	RUST			9,625.00
			892116 - SORRENTO SLSC CONCEPT DESIGN REVISIONS		9,625.00	
EF107164	15/12/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			11,415.01
			9408395226 - SPACER RING 1300100 BO1090 DC		4,215.45	
			9408426386 - CIRCULAR COVER INSERT ONLY		289.91	
			9408426387 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M		6,909.65	
EF107004	15/12/2022	HUGH BARNETT				113.10
			INWE22/64813 - REFUND FOR PARKING		113.10	
EF107370	15/12/2022	HYDROQUIP PUMPS				16,896.00
			INV-43778 - SIR JAMES MCCUSKER PARK PUMP UNIT SERVIC	03419	1,127.50	
			INV-43811 - GENERAL - NORMAL WORKING HOURS WORKSHOP	03419	7,062.00	
			INV-43840 - GENERAL - MATERIALS 20% OFF LIST PRICE (	03419	8,706.50	
EF107613	22/12/2022	HYDROQUIP PUMPS				26,429.70
			INV-43747 - JAMES MCCUSKER PARK PUMP	03419	132.00	
			INV-43826 - SANTA MONICA PUMP UNIT SERVICING	03419	15,746.50	
			INV-438463 - BLACKALL PARK PUMPS	03419	132.00	
			INV-43854 - BORE DEVELOPMENT	03419	819.50	
			INV-43855 - CHICHESTER SOUTH PUMP UNIT SERVICING	03419	9,599.70	
EF107349	15/12/2022	HYNES NO 2 FAMILY TRUST T/AS AVIS WANGARA				652.37
			205051420 - 1X 1 TONNE VAN 6 DAY HIRE 23/11-29/11/22 MITP & KAMBARANG		652.37	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF107174	15/12/2022	I.D RENTAL PTY LTD T/AS ID FLEET	HIRE			650.00
			8226 - EVENT LIGHTING		650.00	
EF107178	15/12/2022	IDOM WANNEROO PTY LTD (WANNEROO MITSUBISHI / WANNEROO ISUZU	WANNEROO			580.40
			22074351 - REGISTRATION COSTS		296.85	
			22074352 - REGISTRATION COSTS		283.55	
EF107513	22/12/2022	ILLION AUSTRALIA PTY LTD				3,960.00
			990237 - COMMERCIAL CREDIT SERVICES SUBSCRIPTION		3,960.00	
EF107306	15/12/2022	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				369.60
			AU-525848 - PUBLIC TENDER NOTICE FEE		369.60	
EF107173	15/12/2022	INSTANT PRODUCTS HIRE				14,385.33
			145918 - PORTABLE TOILETS FOR MITP CONCERT		7,287.69	
			146078 - STRUCTURES - EXT CONT		7,097.64	
EF106989	15/12/2022	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA WA DIVISION	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA WA DIVISION			357.50
			6887 - EDITING AND PROOFREADING SKILLS15/11/22		357.50	
EF107617	22/12/2022	INTERNATIONAL ASSOCIATION FOR PUBLIC	PUBLIC			595.00
			I1260690 - ESSENTIALS OF ENGAGEMENT		595.00	
EF107175	15/12/2022	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	PTV LTD			2,557.03
			AUD181216 - STOREAGE AND RETRIEVE OF RECORDS OCT 22		169.66	
			AUD188665 - STOREAGE AND RETRIEVE OF RECORDS NOV 22		88.00	
			AUD192419 - 2022-23 STOREAGE AND RETRIEVE OF RECORDS		2,299.37	
EF107181	15/12/2022	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)			1,743.01
			CINV21846 - LUCA VILLARAGGIA 29 NOV TO 2 DEC 2022		1,743.01	
EF107516	22/12/2022	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)			2,211.28
			C INV 21892 - LABOURER		2,211.28	
EF107690	28/12/2022	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)			1,326.77
			CINV 21936 - LABOUR HIRE W/E 18/12/22 DEPOT		1,326.77	
EF107039	15/12/2022	ISAIAH POPIS				150.00
			2708274 - REFUND FOR TEAMS SPORTS BASKETBALL CLC		150.00	
EF107373	15/12/2022	ISUBSCRIBE PTY LTD				1,232.00
			INV-44507 - SUBSCRIPTIONS		1,232.00	
EF107615	22/12/2022	ISUBSCRIBE PTY LTD				395.00
			INV-44547 - SUBSCRIPTIONS		59.00	
			INV-44555 - SUBSCRIPTIONS		336.00	
EF107179	15/12/2022	ITR PACIFIC PTY. LTD. (ITR WESTERN AUSTRALIA)	ITR PACIFIC PTY. LTD. (ITR WESTERN AUSTRALIA)			3,776.34
			557839 - PARTS ONLY		3,776.34	
EF107177	15/12/2022	IVE DISTRIBUTION PTY LTD				5,744.52
			IND10011546 - 18,500 X A6 POSTCARDS DISTRIBUTED		1,176.15	
			IND10012084 - SUMMER CITY NEWS DISTRIBUTION Q2276653		4,568.37	
EF107514	22/12/2022	IVE DISTRIBUTION PTY LTD				564.12
			IND10012944 - 8,850 X DL FLYER DISTRIBUTION		564.12	
EF107100	15/12/2022	IXOM OPERATIONS PTY LTD				331.64

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6603576 - SUPPLY OF CHLORINE GAS CITY OF JOONDALUP		331.64	
EF107078	15/12/2022	J BLACKWOOD & SON LTD				3,547.75
			CR00360045 - SPECS PRISM CLEAR LENS REFER INV SI03149318		-19.58	
			CR00360046 - GOGGLES - MOUTH CR INV PE5389FO		-24.84	
			PE3269FO - ANSELL ALPHATEC CHEMICAL & LIQUID NITRIL	VP253695	215.00	
			PE3402FQ - ANSELL ALPHATEC CHEMICAL & LIQUID RESIST	VP253695	51.90	
			PE5389FO - FACESHIELD, U VEX 9301-382 SEE CREDITCR00360046		24.84	
			PE5389FO - FACESHIELD, U VEX 9301-382 SEE CREDITCR00360046	VP253695	76.49	
			PE9987FP - ANSELL ALPHATEC CHEMICAL & LIQUID NITRIL	VP253695	133.45	
			SI03125970 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 2	VP253695	513.28	
			SI03149318 - GLASSES SAFETY PRISM CLEAR BOLLÉ REFER CREDIT CR00360045		19.58	
			SI03149318 - GLASSES SAFETY PRISM CLEAR BOLLÉ REFER CREDIT CR00360045	VP253695	195.36	
			SI03163911 - EARMUFFS BEHIND HEAD 31DB - CLASS 5	VP253695	170.35	
			SI03185864 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		19.03	
			SI03188804 - ANSELL ALPHATEC CHEMICAL & LIQUID NITRIL	VP253695	133.45	
			SI03222620 - RAKE 600MM PLASTIC		247.39	
			SI03223577 - FILE FLAT 2ND CUT 6" X 150MM		63.36	
			SI03238839 - BARRIER MESH		300.56	
			SI03289377 - WATER COOLER 5 LITRES	VP253695	172.66	
			SI03339424 - REACTIVE MATERIALS - WEEDING CHEMICAL		59.31	
			SI03373484 - SAFETYQUIP CLCL21M SHIN CHAPS	VP253695	126.02	
			SI03374780 - REACTIVE MATERIALS - WEEDING CHEMICAL		171.46	
			SI03375055 - RAG ON A ROLL 24.5CM X 70MTR		819.28	
			SI03384133 - WATER COOLER 2.5 LITRES	VP253695	79.40	
EF107466	22/12/2022	J BLACKWOOD & SON LTD				903.94
			SI03392933 - LANDSCAPING MTCE		153.01	
			SI03396638 - TURF RENOVATION		13.10	
			SI03406415 - LANDSCAPING MTCE		129.18	
			SI03407596 - GLOVES RIGGERS, SIZE L	VP253695	267.30	
			SI03407860 - NYLON BAG CARIBEE 5802 NAVY 24 INCHES	VP253695	341.35	
EF107664	28/12/2022	J BLACKWOOD & SON LTD				1,806.53
			SI03431385 - BATTERY AA 1.5V E91		107.71	
			SI03431404 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		57.16	
			SI03458851 - PROSAFE DISPOSABLE RESPIRATOR CARBON RDP	VP253695	1,414.88	
			SI03468420 - JERRY CAN METAL - 20LTR		226.78	
EF106993	15/12/2022	J FERNANDES				1,802.90
			20220601 - SOUND, VIDEOGRAPHY AND STREAMING		1,802.90	

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EF107333	15/12/2022	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				12.59
			332610 - TITLES AS SELECTED		12.59	
EF107601	22/12/2022	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				320.00
			333026 - TITLES AS SELECTED		50.36	
			333027 - TITLES AS SELECTED		42.46	
			333028 - TITLES AS SELECTED		209.69	
			333029 - TITLES AS SELECTED		17.49	
EF107199	15/12/2022	J.G ABBERTON & OTHERS (LAVAN)				2,993.74
			701051 - PROFESSIONAL SERVICES FROM 3 - 8.11.22		2,993.74	
EF107420	22/12/2022	JABIN HERD				268.00
			55991821081760 - REIMBURSEMENT FOR BENSON TRADING POP TUB CHILDREN'S TOY FOR XMAS POOL PARTY CLC		80.00	
			55991821082316 - REIMBURSEMENT FOR BENSON TRADING POP TUB CHILDREN'S TOY FOR XMAS POOL PARTY CLC		80.00	
			9551 - REIMBURSEMENT FOR ZOOOPER DOOPER PACKS FOR CHRISTMAS POOL PARTY CLC		108.00	
EF107469	22/12/2022	JACK PATRICE BALL				1,500.00
			89 - BILLBOARD ARTIST FEE 1 OF 2		1,500.00	
EF107034	15/12/2022	JACKIE HAYLOTT				10.00
			EM022/72057 - REFUND OF DUPLICATE PAYMENT		10.00	
EF106991	15/12/2022	JACKSON MCDONALD				12,311.20
			526309 - LEGAL FEES OCEAN REEF MARINA		2,494.80	
			526460 - LEGAL FEES		9,816.40	
EF107411	22/12/2022	JACKSON MCDONALD				3,865.95
			527141 - UNDERTAKINGS OUTSIDE WORKFORCE AGREEMENT		3,865.95	
EF107643	28/12/2022	JACKSON MCDONALD				1,056.55
			524561 - LEGAL FEES		1,056.55	
EF107028	15/12/2022	JACQUELINE PRESCOTT				30.00
			INWE22/62218 - REFUND FOR STERILISATION		30.00	
EF107082	15/12/2022	JAMES BENNETT PTY LTD				613.75
			47784407 - DUNA - DISCRETIONARY		241.87	
			4784409 - A & I RESOURCES AS SELECTED		43.20	
			4784410 - IN DEMAND		36.04	
			4784411 - JOOA - DISCRETIONARY		43.20	
			4784414 - WODA - DISCRETIONARY		90.30	
			4784416 - WHIA - DISCRETIONARY		85.17	
			4784417 - WHIJ - DISCRETIONARY		73.97	
EF107467	22/12/2022	JAMES BENNETT PTY LTD				2,760.13
			252668 - CREDIT FOR INV 4784919		-26.39	
			4784919 - DUNA - DISCRETIONARY		317.20	
			4784920 - DUNJ - DISCRETIONARY		52.68	
			4784921 - A & I RESOURCES AS SELECTED		38.76	
			4784922 - IN DEMAND		29.56	
			4784923 - IN DEMAND		17.74	
			4784924 - IN DEMAND		165.03	
			4784925 - JOOA - DISCRETIONARY		75.40	
			4784926 - WHIA - DISCRETIONARY		118.50	
			4784927 - WHIJ - DISCRETIONARY		10.79	
			4784928 - WODA - DISCRETIONARY		151.00	

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			4785547 - IN DEMAND		30.76	
			4785548 - IN DEMAND		54.75	
			4785549 - JOOA - DISCRETIONARY		28.79	
			4785550 - REF - DISCRETIONARY		228.36	
			4785561 - WHIJ - DISCRETIONARY		10.79	
			4785563 - WHIA - DISCRETIONARY		29.56	
			4785564 - WHIJ - DISCRETIONARY		12.77	
			4785575 - DUNA - DISCRETIONARY		224.46	
			4785576 - DUNJ - DISCRETIONARY		50.77	
			4785577 - WODA - DISCRETIONARY		26.76	
			4785579 - IN DEMAND		45.96	
			4785581 - BRT KITS - TITLES AS SELECTED		26.86	
			4785582 - IN DEMAND		14.39	
			4785583 - IN DEMAND		64.76	
			4785584 - JOOA - DISCRETIONARY		65.61	
			4785586 - WODA - DISCRETIONARY		25.19	
			4786017 - WODA - DISCRETIONARY		153.51	
			4786018 - WHIA - DISCRETIONARY		55.91	
			4786019 - WHIJ - DISCRETIONARY		46.76	
			4786067 - IN DEMAND		90.75	
			4786068 - IN DEMAND		55.15	
			4786069 - IN DEMAND		45.17	
			4786070 - JOOA - DISCRETIONARY		151.30	
			4786071 - REF - DISCRETIONARY		35.99	
			4786072 - DUNA - DISCRETIONARY		224.13	
			4786073 - DUNJ - DISCRETIONARY		10.65	
EF107693	28/12/2022	JAPANESE TRUCK & BUS SPARES PTY LTD				367.20
			907490 - PARTS & REPAIRS		367.20	
EF107035	15/12/2022	JARRAD BAILEY				225.00
			2608192 - REFUND FOR TEAM SPORTS BASKETBALL CLC		225.00	
EF107691	28/12/2022	JASON SIGNMAKERS				25,959.71
			232418 - BUS SHELTERS		25,959.71	
EF107434	22/12/2022	JAYDE STEPHENS				150.00
			2587583 - REFUND FOR TEAM SPORTS NETBALL CLC		150.00	
EF107183	15/12/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				2,261.00
			0508318652 81720 - LG MS4296OSS 42L INVERTER MICROWAVE		334.00	
			BD0970818 - DELL DOCK WD-19S		851.00	
			BD0986205 - DELL DOCK WD-19S		269.00	
			BD0986386 - DELL DOCK WD-19S		807.00	
EF107519	22/12/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				11,571.16
			BD1001690 - DELL P2422H 24' MONITOR		865.50	
			BD1007057 - DELL OPTIPLEX 3000 588362		2,360.70	
			BD1007935 - DELL OPTIPLEX 3000 MICRO TOWERS		4,721.40	
			BD1010522 - DELL LATITUDE 3330		3,623.56	
EF107517	22/12/2022	JB HI-FI JOONDALUP				2,200.00
			104314162-98 - VARIOUS ITEMS		2,200.00	
EF107184	15/12/2022	JKB PLUMBING & GAS PTY LTD				440.00
			INV-0316 - CRAIGIE LEISURE CENTRE REPAIRS		440.00	
EF107692	28/12/2022	JOBFIT HEALTH GROUP PTY LTD				3,409.32

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			JJHG-FTI000000409 - REGISTERED 08/11-22/11/22	VP218177	1,973.82	
			JJHG-FTI000000411 - REGISTERED NURSE 06/12-13/12/22	VP218177	1,435.50	
EF107413	22/12/2022	JOHN CHESTER				2,705.83
			ALLOW-MTG-DEC 2022 - MEETING FEE - DECEMBER 2022		2,705.83	
EF107629	22/12/2022	JOHN ROBERT RAFTIS				2,705.83
			ALLOW-MTG-DEC 2022 - MEETING FEE - DEC 2022		2,705.83	
EF107337	15/12/2022	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				1,149.50
			1003 - BEAUMARIS COMMUNITY CENTRE - EVACUATION DIAGRAMS		1,149.50	
EF107378	15/12/2022	JOONDALUP GOLF MANAGEMENT (AUST) P/L				327.10
			211122152645390 - HOTEL STAY - DARREN TEMPANY		327.10	
112680	22/12/2022	JOONDALUP LIBRARY PETTY CASH				463.45
			PETTY CASH W/E 22/12/22 - REIMBURSEMENT PETTY CASH		463.45	
EF107376	15/12/2022	JOONDALUP PLUMBING SERVICES				23,326.10
			4758/22 - MULLALOO NORTH REPAIRS	00621	60.17	
			4872/22 - JET WASH DRAINS EMERALD PARK	00621	330.00	
			4874/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	238.43	
			4879/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	147.07	
			4880/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	145.31	
			4886/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	304.48	
			4895/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4898/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	158.84	
			4903/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	855.58	
			4904/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	363.17	
			4905/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	410.52	
			4906/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	593.12	
			4907/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	90.26	
			4908/22 - MAXIMUM CALL OUT CHARGE SUNDAY / PUBLIC	00621	384.51	
			4911/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	287.49	
			4912/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4913/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,106.60	
			4914/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	193.00	
			4916/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	98.34	
			4918/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	90.26	
			4919/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4920/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	71.61	
			4921/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	78.21	
			4922/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	694.76	
			4923/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	300.85	
			4924/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			4925/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			4926/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	269.78	
			4927/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	82.01	
			4928/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	831.38	
			4929/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	239.91	
			4930/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			4931/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			4933/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	329.01	
			4934/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			4935/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4936/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	120.51	
			4937/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	855.58	
			4938/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	311.52	
			4939/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	483.89	
			4945/22-1 - SANDTRAP SERVICING VARIOUS AREAS NOV 22	00621	1,504.25	
			4945/22-2 - SANDTRAP SERVICING VARIOUS AREAS NOV 22	00621	1,022.89	
			4946/22 - WOODVALE COMM CARE CTR REPAIRS	00621	925.32	
			4948/22 - BEAUMARIS COMM CTRR REPAIRS	00621	7,474.94	
			4950/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4952/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	600.71	
			4990/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	434.72	
EF107618	22/12/2022	JOONDALUP PLUMBING SERVICES				16,241.81
			4940/22 - JET WASH	00621	551.10	
			4944/22 - VARIOUS FORESHORE TOILETS REPAIRS	00621	3,118.50	
			4949/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	503.69	
			4951/22 - JOONDALUP LIBRARY REPAIRS	00621	78.21	
			4970/22 - OCEAN REEF BOAT RAMP TOILETS REPAIRS	00621	1,659.79	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4971/22 - WHITFORDS NODES TOILETS REPAIRS	00621	192.94	
			4972/22 - JET WASH AT CRAIGIE LEISURE CENTRE	00621	518.10	
			4973/22 - CURRAMBINE COMMUNITY CENTRE REPAIRS	00621	278.36	
			4975/22 - WHITFORDS NODES TOILETS REPAIRS	00621	560.89	
			4977/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	180.51	
			4978/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	213.62	
			4979/22 - CALECTASIA COMMUNITY HALL REPAIRS	00621	101.84	
			4980/22 - TOM SIMPSON PARK SHOWER PIT	00621	289.41	
			4981/22 - BURNS BEACH SHOWER PIT	00621	289.41	
			4982/22 - LEXCEN PARK TOILETS REPAIRS	00621	136.62	
			4984/22 - GREENWOOD CHILD HEALTH CLINIC REPAIRS	00621	437.91	
			4985/22 - WOODVALE LIBRARY REPAIRS	00621	60.17	
			4986/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	192.94	
			4987/22 - CURRAMBINE COMMUNITY CENTRE REPAIRS	00621	288.64	
			4988/22 - LEXCEN PARK TOILETS REPAIRS	00621	287.49	
			4989/22 - MULLALOO NORTH TOILETS REPAIRS	00621	125.13	
			4991/22 - SORRENTO SOUTH BEACH TOILETS REPAIRS	00621	1,180.47	
			4992/22 - JOONDALUP ADMINISTRATION REPAIRS	00621	60.17	
			4993/22 - HILLARYS NORTH TOILETS REPAIRS	00621	333.30	
			4994/22 - HILLARYS ANIMAL BEACH REPAIRS	00621	181.50	
			4996/22 - CURRAMBINE COMMUNITY CENTRE REPAIRS	00621	101.92	
			4997/22 - WHITFORDS SENIOR CITIZENS CENTRE REPAIRS	00621	96.47	
			4998/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	393.91	
			4999/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	90.26	
			5000/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	348.21	
			5001/22 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	351.23	
			5002/22 - WHITFORDS SENIOR CITIZENS CENTRE REPAIRS	00621	60.17	
			5003/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	332.92	
			5004/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	101.97	
			5006/22 - WORK OPERATION CENTRE REPARIS	00621	71.39	
			5007/22 - UNDERCROFT BRIDGE CLUB REPAIRS	00621	1,456.62	
			5011/22 - BACKFLOW DEVICES - 20MM	00621	90.26	
			5023/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	90.26	
			5046/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	165.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5051/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	120.34	
			5061/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	91.63	
			5062/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	458.04	
EF107753	28/12/2022	JOONDALUP PLUMBING SERVICES				24,442.92
			4774/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	346.94	
			4807/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	294.25	
			4909/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	221.21	
			4910/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	131.29	
			4954/22 - JET WASH	00621	651.75	
			4956/22 - JET WASH	00621	551.10	
			4957/22 - JET WASH	00621	1,155.00	
			4976/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	454.96	
			4983/22 - WORK OPERATION CENTRE REPAIRS	00621	159.89	
			5005/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	150.43	
			5008/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	209.11	
			5009/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			5012/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	186.40	
			5013/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	154.33	
			5014/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	71.39	
			5015/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	420.42	
			5016/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	297.77	
			5017/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	192.94	
			5018/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			5019/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	263.12	
			5020/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	166.98	
			5021/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	71.83	
			5022/22 - PENISTONE CLUBROOMS REPAIR	00621	98.62	
			5024/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	120.34	
			5025/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	909.37	
			5026/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	611.77	
			5027/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,897.72	
			5028/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			5029/22 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	133.32	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5030/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			5031/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			5032/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	408.38	
			5033/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	86.90	
			5034/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	445.23	
			5035/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	446.27	
			5036/22 - HILLARYS NORTH REPAIRS	00621	178.20	
			5037/22 - CURRRAMBINE COMM CARE CTR REPAIRS	00621	911.02	
			5039/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			5040/22 - NORMAL WORKING HOURS 7.00AM TO 3.30PM -	00621	133.21	
			5041/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	208.62	
			5042/22 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	121.55	
			5043/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			5044/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,455.52	
			5045/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	132.22	
			5047/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	182.22	
			5048/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	178.20	
			5049/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	4,737.04	
			5050/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	311.91	
			5054/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	580.91	
			5055/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	90.26	
			5056/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	111.40	
			5057/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	202.29	
			5058/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			5059/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	719.90	
			5060/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			5063/22 - NEIL HAWKINS:REPAIRS	00621	815.49	
			5065/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	300.85	
			5071/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	238.92	
			5072/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.25	
			5074/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			5079/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	180.51	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5080/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	120.34	
			5081/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	221.21	
			5083/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			5085/22 - WARWICK COMMUNITY CARE CENTRE REPAIRS	00621	91.74	
EF107213	15/12/2022	JUSTIN ROBERT MARTIN (DJURANDI DREAMING)				2,090.00
			271122 - GROUP CANVAS KAMBARANG CONCERT		2,090.00	
EF107648	28/12/2022	JUSTINE KATHERINE SIAVELIS				150.00
			INWE22/65949 - DOG REGISTRATION REFUND		150.00	
EF107223	15/12/2022	KACHHADIYA PATEL AND GOPAL DARSAN UNIT TRUST (NORTH				449.04
			85074 - NEWSPAPERS FOR WOODVALE LIBRARY		449.04	
EF107229	15/12/2022	KADESJADA TRUST (ONE 20 PRODUCTIONS)				20,600.80
			15308 - PRODUCTION/STAGING/AUDIO CONCERT 2		14,000.80	
			15310 - JOONDALUP FESTIVAL - KAMBARANG CONCERT		6,600.00	
EF106999	15/12/2022	KARIN GRANTHAM				30.00
			INWE22/60962 - DOG REGISTRATION REFUND		30.00	
EF107524	22/12/2022	KARLA HART ENTERPRISES PTY LTD				660.00
			779 - OPENING EVENT ARTWORK		660.00	
EF107437	22/12/2022	KAYE JENKINS				70.00
			15757 - FB14/0016 REFUND FOR INSPECTION FEE FOR MOBILE FOOD TRUCK		70.00	
EF107185	15/12/2022	KENNARDS HIRE				1,037.00
			24448941 - 6KVA GENERATOR FOR SILENT DISCO		1,037.00	
EF107350	15/12/2022	KENNETH PAUL ALLEN (THE FUNK FACTORY)				7,700.00
			INV-0899 - KAMBARANG CONCERT PROGRAMMING		7,700.00	
EF107083	15/12/2022	KEVIN BARRY HUTCHINSON (BTS - BASSENDEAN TECHNICAL SERVICE)				270.00
			39347 - SERVICE 2 X GUILLOTINES		270.00	
EF107380	15/12/2022	KINROSS SUPA IGA				137.49
			01/9121 - NON GST INGREDIENTS FOR PROGRAM ACTIVITY		34.08	
			03/6849 - FOOD ITEMS		54.72	
			03/6979 - MA15 FOOD SUPPLIES NON GST ITEMS		48.69	
EF107621	22/12/2022	KINROSS SUPA IGA				44.02
			01/0609 - MA15+ FOOD SUPPLIES GST ITEMS		44.02	
EF107043	15/12/2022	KIRSTIE SMAIL				76.60
			08/12/22 - REFUND FOR CRECHE PASSES AT CLC		76.60	
EF107379	15/12/2022	KLEENIT PTY LTD				5,325.76
			155501 - HIGH PRESSURE WASH - INCLUDING PAVEMENT	02719	330.00	
			156319 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		275.00	
			156320 - HIGH PRESSURE WASH - INCLUDING PAVEMENT	02719	330.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			156321 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		2,090.00	
			156379 - HIGH PRESSURE WASH - INCLUDING PAVEMENT	02922	198.00	
			156457 - GRAFFITI PAINT OUT VARIOUS AREAS W/E 18/11/22	02922	791.78	
			156458 - GRAFFITI PAINT OUT VARIOUS AREAS W/E 25/11/22	02922	1,310.98	
EF107620	22/12/2022	KLEENIT PTY LTD				1,255.82
			156740 - GRAFFITI PAINT OUT - WATERBASED PAINT -	02922	1,255.82	
EF107755	28/12/2022	KLEENIT PTY LTD				1,203.90
			156635 - GRAFFITI PAINT OUT VARIOUS AREAS W/E 02/12/22	02922	1,203.90	
EF107522	22/12/2022	KL MEDIA PTY LTD (ALL ACCESS AUSTRALASIA)				4,593.45
			1157206 - IN DEMAND TITLES AS REQUIRED		209.57	
			1157207 - ADULT FICTION PROFILED DVDS		494.34	
			1157208 - TITLES AS SELECTED		78.83	
			1157209 - JUNIOR PROFILED DVDS		50.60	
			1157315 - ADULT FICTION PROFILED DVDS		1,632.46	
			1157317 - ADULT NON-FICTION PROFILED DVDS		79.90	
			1157318 - JUNIOR PROFILED DVDS		330.48	
			1157319 - IN DEMAND TITLES AS REQUIRED		216.70	
			1157320 - IN DEMAND TITLES AS REQUIRED		29.69	
			1157321 - IN DEMAND TITLES AS REQUIRED		34.09	
			1157322 - IN DEMAND TITLES AS REQUIRED		25.30	
			1157442 - IN DEMAND TITLES AS REQUIRED		626.51	
			1157443 - IN DEMAND TITLES AS REQUIRED		60.98	
			1157444 - ADULT NON-FICTION PROFILED DVDS		29.30	
			1157445 - ADULT FICTION PROFILED DVDS		595.11	
			1157446 - JUNIOR PROFILED DVDS		99.59	
EF107189	15/12/2022	KOMATSU MARKETING SUPPORT AUSTRALIA PTY LTD				234.04
			2999032 - SCHEDULED SERVICING		234.04	
EF107695	28/12/2022	KOMATSU MARKETING SUPPORT AUSTRALIA PTY LTD				208.03
			3026724 - SCHEDULED SERVICING		208.03	
EF107024	15/12/2022	KRISTEN ANDREW CHARLES RHIND				30.00
			INWE22/59369 - DOG REGISTRATION REFUND		30.00	
EF107186	15/12/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				5,240.64
			90574757 - A CARD READER - ELETEC TWN4 P		396.00	
			90595359 - TONERS		347.16	
			90599002 - CREDIT FOR INV 90595359 FREIGHT AND HANDLING		-11.00	
			90600200 - READINGS UP TO NOV 2022		77.57	
			90600202 - READINGS UP TO NOV 2022		36.36	
			90600203 - READINGS UP TO NOV 2022		170.41	
			90600205 - READINGS NOV 2022		52.09	
			90600206 - PHOTOCOPYING FOR FINANCE OCT - NOV 22		136.70	
			90600207 - READING NOV 2022		379.73	
			90600208 - PHOTOCOPYING FOR MAYOR;S OFFICE OCT - NOV 22		47.55	
			90600209 - READING UP TO NOV 2022		13.74	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90600210 - USAGE COSTS FOR WOODVALE LIIBRARY		37.77	
			90600211 - READINGS UP TO NOV 2022		63.39	
			90600212 - PHOTOCOPYING FOR BUILDING OCT - NOV 22		38.19	
			90600213 - PHOTOCOPYING CHARGE FOR DUNCRAIG		44.97	
			90600214 - READINGS NOV 2022		44.08	
			90600216 - PHOTOCOPYING FOR IT OCT - NOV 22		48.74	
			90600217 - USAGE COSTS FOR WHITFORD LIIBRARY		109.55	
			90600218 - USAGE COSTS FOR WHITFORD LIIBRARY		39.94	
			90600219 - PHOTOCOPYING FOR MANAGER CITY AMENITY CUSTOMER SERV OCT - NOV 22		92.54	
			90600220 - READINGS UP TO NOV 2022		474.41	
			90600221 - USAGE COSTS FOR WOODVALE LIIBRARY		52.67	
			90600222 - PHOTOCOPYING FOR THE WOC OCT - NOV 22		335.12	
			90600224 - USAGE COSTS FOR WHITFORD LIIBRARY OCT - NOV 22		90.60	
			90600225 - PHOTOCOPYING CHARGE FOR DUNCRAIG		28.09	
			90600226 - READINGS UP TO NOV 2022		27.16	
			90600227 - LENDING PHOTOCOPY USAGE		79.19	
			90600228 - READINGS UP TO NOV 2022		12.75	
			90600229 - REF PHOTOCOPY USAGE		38.29	
			90600230 - READINGS UP TO NOV 2022		23.87	
			90600231 - PHOTOCOPYING FOR THE WOC OCT - NOV 22		142.05	
			90600232 - PHOTOCOPYING FOR CRAIGIE LEIS CTR OCT - NOV 22		144.57	
			90600233 - READING UP TO NOV 2022		20.52	
			90600234 - USAGE COSTS FOR WHITFORD LIIBRARY		14.01	
			90600235 - ADMIN AND CM PHOTOCOPY USAGE		17.63	
			90600237 - PHOTOCOPYING FOR PLANNING OCT - NOV 22		85.35	
			90600238 - PHOTOCOPYING CHARGE FOR DUNCRAIG		56.08	
			90600239 - PHOTOCOPYING FOR PLANNING OCT - NOV 22		28.14	
			90600240 - READINGS UP TO NOV 2022		149.75	
			90600241 - PHOTOCOPYING FOR COMPLIANCE OCT -NOV 22		30.15	
			90600242 - CUSTOMER CARE CENTRE OCT - NOV 22		80.49	
			90600243 - PHOTOCOPYING FOR THE WOC OCT - NOV 22		37.04	
			90600244 - PHTOOCOPYING FOR THE WOC OCT - NOV 22 MECHANICS SHED		18.44	
			90600245 - ADMIN AND CM PHOTOCOPY USAGE		12.40	
			90600246 - PHOTOCOPYING FOR CRAIGIE LEIS CTR OCT - NOV 22		66.72	
			90600247 - REF PHOTOCOPY USAGE REFERENCE LIBRARY OCT - NOV 22		64.15	
			90600248 - READINGS FOR NOV 2022		213.76	
			90600249 - PHOTOCOPYING FOR BUILDING OCT - NOV 22		35.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90600250 - PHOTOCOPYING FOR DIRECTOR OF INFRA SERV EA'S OFFICE & IMS OCT - NOV 22		523.37	
			90600251 - PHOTOCOPYING FOR HEALTH OCT - NOV 22		172.71	
EF107521	22/12/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				349.89
			90600201 - STRATEGIC COPIER CHARGES		349.89	
EF107694	28/12/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				11,759.00
			25222011 - IC CARD AUTHENTICATION KIT		132.00	
			90575055 - CARD READER LICENSE - TASKALFA 2552CI W		132.00	
			90576139 - IC CARD AUTHENTICATION KIT		132.00	
			90576306 - TASKALFA 3554CI FOR ENVIRONMENTAL HEALT		4,930.20	
			90576307 - TASKALFA 3554CI MFC FOR SOD		4,930.20	
			90613703 - ECOSYS P6230CDN PRINTER		642.40	
			90613877 - ECOSYS P2040DN 440PPM MONO LASER PRINTER COMM SAFETY		630.30	
			90616032 - ECOSYS P2040DN 40PPM A4 MONO LASER		229.90	
EF107194	15/12/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			722.40
			21960 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	240.80	
			22011 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	481.60	
EF107528	22/12/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			842.80
			22080 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	842.80	
EF107697	28/12/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			752.50
			21903 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	752.50	
EF107196	15/12/2022	LACTALIS AUSTRALIA PTY LTD				198.32
			234788591 - MILK TO THE WOC 30/11/22		98.56	
			234849996 - MILK TO THE WOC 19/9/22 TO		99.76	
EF107530	22/12/2022	LACTALIS AUSTRALIA PTY LTD				99.76
			234911592 - MILK TO THE WOC 14/12/22		99.76	
EF107698	28/12/2022	LACTALIS AUSTRALIA PTY LTD				99.76
			234938744 - MILK TO THE WOC 19/9/22 TO		99.76	
EF107031	15/12/2022	LAITY MELVA FINLAY				30.00
			INWE22/61639 - REFUND		30.00	
EF107190	15/12/2022	LANDGATE MIDLAND				4,773.03
			1236773 - ONLINE SHOP		225.60	
			379816 - GRV INT VALS METRO SHRD AND FESA		1,332.99	
			379929 - GRV INT VALS METRO SHRD AND FESA		2,355.81	
			380261 - GRV INT VALS METRO SHRD AND FESA		858.63	
EF107195	15/12/2022	LANDSCAPE ELEMENTS PTY LTD				709.50
			1014207 - IRRIGATION - EXT CONT		709.50	
EF107191	15/12/2022	LAUNDRY EXPRESS				169.90
			20855 - LAUNDRY AS REQUIRED		169.90	
EF107529	22/12/2022	LAUREN ANNE ANDERSON (THE ANDERSON PROJECTS WA)	ANDERSON			600.00
			31 - EVENT - DESIGN FOR CHRISTMAS		600.00	

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EF107435	22/12/2022	LAYTON R HUGHES				61.65
			BPU21/0813 - REFUND BUILDING SERVICES LEVY		61.65	
EF107198	15/12/2022	LEARNING LOGIC PTY LTD				156.00
			D19119 - LITERACY BOOKS AS SELECTED		156.00	
EF107009	15/12/2022	LEE PETA BROOMHALL				150.00
			INWE22/63023 - REFUND FOR DOG STERILISATION		150.00	
EF107381	15/12/2022	LES MILLS AUSTRALIA				1,619.74
			1206378 - LES MILLS LICENCES		1,619.74	
112692	23/12/2022	LIBRARY ADMIN PETTY CASH				440.10
			PETTY CASH P/E 15/12/22 - PETTY CASH REIMBURSEMENT P/E 15/12/22		440.10	
EF107439	22/12/2022	LISA BOWRA				64.90
			BA76/2204 - REFUND FOR COPY OF BUILDING PLANS NOT FOUND		64.90	
EF107011	15/12/2022	LIZELLE WISSING				150.00
			INWE22/60885 - DOG REGISTRATION REFUND		150.00	
EF107754	28/12/2022	LNLCT PTY LTD T/AS KELYN TRAINING SERVICES				2,350.00
			31664 - CHAINSAW TRAINING 15/12/22		2,350.00	
EF106998	15/12/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				380.00
			34499 - ADVOCACY WORKSHOP 01/12/22		380.00	
EF107193	15/12/2022	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				12,348.88
			87295 - CENTRAL ZONE - ALIDADE PARK BELDON - 0.3	VP316614	5,919.38	
			87296 - SOUTH ZONE - ALDER PARK DUNCRAIG - 0.91H	VP316682	5,775.00	
			87303 - SOUTH ZONE - HARMAN PARK SORRENTO - 1.09	VP316682	654.50	
EF107527	22/12/2022	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				2,112.00
			87345 - SOUTH ZONE - MOWING, EDGING, BRUSH CUTTI TRAILWOOD PARK	VP316682	2,112.00	
EF107326	15/12/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)				28,161.45
			7015 - NORMAL WORKING HOURS - WORKSHOP	02819	554.05	
			7029 - U BARS 600MM WIDE	02819	8,877.00	
			7030 - U BARS 1200MM WIDE	02819	4,609.00	
			7031 - BOLLARD 100MM X 1500MM (REMOVABLE)	02819	3,656.40	
			7035 - NORMAL WORKING HOURS - WORKSHOP	03122	121.00	
			7036 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		322.65	
			7037 - NORMAL WORKING HOURS - WORKSHOP	02819	1,940.93	
			7038 - NORMAL WORKING HOURS - WORKSHOP	02819	4,040.21	
			7039 - NORMAL WORKING HOURS - WORKSHOP	02819	4,040.21	
EF107597	22/12/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)				8,796.28
			7040 - GASCOYNE PARK IRON FILTER SECURITY CAGE	02819	8,229.50	
			7042 - GIBSON AVE SHELTER REPAIRS	03122	566.78	
EF107005	15/12/2022	LUKE WILLCOCK				1,086.41

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			EXPENSES 011222 - TRAVEL EXPENSES CANBERRA		1,086.41	
EF107208	15/12/2022	M D AND D M WATER BORING CONTRACTORS				48,998.62
			343 - OCEAN REEF PARK DRILLING	02021	48,998.62	
EF107540	22/12/2022	M.J CLARK & C.E TRUSLOVE				338.00
			202215818 - REFUND STREET MARKET PERMIT		338.00	
EF107211	15/12/2022	MADIBA MARKETING PTY LTD				3,148.46
			SAR10074 - REPLACEMENT OF 3 X SIGNS AT CAWARRA PARK		1,828.46	
			SAR9928 - ANNUAL STORAGE FEE FOR COJ ARCHWAY NOV 21 - OCT 22 STORAGE		1,320.00	
EF107538	22/12/2022	MADIBA MARKETING PTY LTD				4,562.25
			SAR10100 - SIGNS ADVISORY		4,562.25	
EF107202	15/12/2022	MAIN ROADS WESTERN AUSTRALIA				8,573.30
			8021329 - LINE MARKING SHEPPARD WAY & PARNELL AVE MARMION		8,573.30	
EF107702	28/12/2022	MAIN ROADS WESTERN AUSTRALIA				15,915.63
			8021386 - LINE MARKING - EXT CONT		11,901.54	
			8021387 - LINE MARKING SEACREST DRIVE SORRENTO		4,014.09	
EF107200	15/12/2022	MAJOR MOTORS				1,307.22
			1289344 - PARTS		567.29	
			1293565 - PARTS ONLY		409.59	
			1294627 - PARTS ONLY		141.24	
			1294631 - PARTS ONLY		25.89	
			1295096 - PARTS ONLY		163.21	
EF107533	22/12/2022	MAJOR MOTORS				735.84
			1293755 - CREDIT FOR INVOICE 1283609 DOOR HARNESS		200.01	
			1294328 - CREDIT FOR INVOICE 1283209		369.09	
			1296714 - PARTS		166.74	
EF107700	28/12/2022	MAJOR MOTORS				197.32
			1298596 - PARTS		197.32	
EF107322	15/12/2022	MAMMOTH SECURITY PTY LTD				1,048.30
			V00284423 - MONITORING TRACKING DURESS ALARMS		1,048.30	
EF107129	15/12/2022	MARGARET DOROTHY DAVIES				600.00
			22112701 - MUSIC IN THE PARK - COMPOSTING		600.00	
EF107018	15/12/2022	MARION JANE SKENE				30.00
			INWE22/63542 - REFUND		30.00	
EF107649	28/12/2022	MARK DYSON				67.13
			BPC22/1726 - REFUND OF BUILDING SERVICES LEVY		67.13	
EF107207	15/12/2022	MARKETFORCE PTY LTD				1,561.57
			45952 - ADVERTISING TENDER 034/22		534.79	
			45953 - ADVERTISING TENDER 043/22		534.79	
			45954 - ADVERTISING EOI 044/22		491.99	
EF107206	15/12/2022	MARK'S RETICULATION				528.00
			6925 - REACTIVE MATERIALS - TREE MAINTENANCE		528.00	
EF107706	28/12/2022	MARK'S RETICULATION				572.00
			6953 - IRRIGATION - EXT CONT		462.00	
			6955 - REACTIVE CONTRACTORS - IRRIGATION MAINTENANCE		110.00	
EF107014	15/12/2022	MARY C FLEMING				292.42

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			105180 - RATES REFUND - CONCESSION APPLIED		292.42	
EF107165	15/12/2022	MASTER HOSE PTY LTD T/AS HOSE	MART			157.82
			518509 - PARTS ONLY		17.46	
			519677 - PARTS ONLY		3.91	
			519694 - PARTS ONLY		127.92	
			519812 - PARTS ONLY		8.53	
EF107510	22/12/2022	MASTER HOSE PTY LTD T/AS HOSE	MART			302.07
			520199 - PARTS ONLY		302.07	
EF107430	22/12/2022	MCDONALD ROOFING & CONSTRUCTION				61.65
			BPU22/0314 - REFUND BUILDING SERVICES LEVY		61.65	
EF107542	22/12/2022	MEDIA STABLE PTY LTD				5,500.00
			MS00002414 - 12 MONTH EXPERT PROFILE RENEWAL MAYOR		5,500.00	
EF107216	15/12/2022	MELCHOR MEP PTY LTD				243,619.07
			2472 - CLC GEOTHERMAL REFURBISHMENT (BASE SERVI	01222	243,619.07	
EF107026	15/12/2022	MELISSA GAIKHORST				88.00
			INWE22/64046 - REFUND PAID FOR INCORRECT VEHICLE REGO PAID \$99 ILO \$11 FOR HER OWN VEHICLE		88.00	
EF106990	15/12/2022	MERCER CONSULTING (AUSTRALIA) PTY LTD				8,360.00
			4103116 - CONSULTANCY		2,530.00	
			4103140 - CONSULTANCY		5,830.00	
EF107537	22/12/2022	MERCHANDISING LIBRARIES PTY LTD				855.80
			INV-9930 - LBHF60 BOOK HOLDER		855.80	
EF107204	15/12/2022	METRO HARDWARE PTY LTD				2,282.40
			46093 - CEMENT GP GREY - 20KG		1,141.20	
			46310 - CEMENT GP GREY - 20KG		1,141.20	
EF107704	28/12/2022	METRO HARDWARE PTY LTD				1,712.40
			46440 - CEMENT GP GREY - 20KG		1,712.40	
EF106996	15/12/2022	MICHAEL HAMLING				1,032.50
			1015001 - OPS TEAM BUILDING EVENT 01/12/2022		1,032.50	
EF107569	22/12/2022	MICHAEL MERCANTI T/AS SLIM JIM ENTERPRISES SLIM JIM & THE				1,310.00
			28977 - MJ PERTH TRIO 3HRS AT STAFF CHRISTMAS		1,310.00	
112693	29/12/2022	MICHAEL NEEDHAM				30.00
			834986 - REFUND OF FREEDOM OF INFORMATION APPLICIT		30.00	
EF107447	22/12/2022	MICHELLE CLAYTON				30.00
			INWE22/65148 - DOG REGISTRATION REFUND		30.00	
EF107543	22/12/2022	MIKAYLA JOSEPHINE BOONSTRA (MIKAYLA BOONSTRA MUSIC)				850.00
			221126 - OPENING ACT - CONCERT 1		850.00	
EF107203	15/12/2022	MINDARIE REGIONAL COUNCIL				303,189.67
			SINV-045706. - LSL ENTITLEMENTS		359.00	
			SINV-046191 - LITTER TIPPING 11 - 17.11.22		1,654.03	
			SINV-046212 - DOMESTIC COLLECT 11/11-17/11/22		98,470.75	
			SINV-046249 - LITTER TIPPING 25 - 30.11.22		1,481.78	
			SINV-046267 - DOMESTIC COLLECT 25/11-30/11/22		78,946.32	
			SINV-046279 - LITTER TEAM 01/12-08/12/22		2,172.43	

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			SINV-046300 - DOMESTIC WASTE 01/12-08/12/22		120,105.36	
EF107534	22/12/2022	MINDARIE REGIONAL COUNCIL				64,468.32
			SINV-046304 - MRC MEMBER S ADMIN FEE 2/12X SHARE		64,468.32	
EF107703	28/12/2022	MINDARIE REGIONAL COUNCIL				6,405.87
			SINV-046310 - DISPOSAL OF MIXED GREEN WASTE NOV 22		6,405.87	
EF107215	15/12/2022	MMM (WA) PTY LTD				305,928.72
			103341 - LUMP SUM FEE SAND RELOCATION	02122	305,928.72	
EF107708	28/12/2022	MMTD WA PTY LTD (UNIFY DIGITAL)				550.00
			INV-1366 - DOGS OF JOONDALUP & BURNS BEACH FOOD & BEVERAGE OPPORTUNITY		550.00	
EF107205	15/12/2022	MO PRODUCTIONS PTY LTD				3,432.00
			1302 - KAMBARANG BLOSSOM STILTS		1,298.00	
			1311 - LIBBY HAMMER CHRISTMAS CONCERT 11/12/22		2,134.00	
EF107705	28/12/2022	MOMAR AUSTRALIA PTY LTD				1,053.80
			208744 - GENERAL GEL		1,053.80	
EF107217	15/12/2022	MULLALOO BOARDRIDERS CLUB INC				5,864.50
			07/12/22 - COMMUNITY FUNDING PROGRAM 2022-23		5,864.50	
EF107303	15/12/2022	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				241.95
			225903 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		137.90	
			225987 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		16.60	
			226203 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		69.50	
			228345 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		17.95	
EF107214	15/12/2022	MY MEDIA INTELLIGENCE PTY LTD				1,212.64
			INV-2482 - MY MEDIA CORE SUBSCRIPTION		1,212.64	
EF107210	15/12/2022	N.F DOUGLAS & P GILLETT & F.D GR MCLEOD & D NICHOLSO	RGICH & D			1,879.35
			127046 - REVIEW OF CRAIGIE LEISURE CENTRE CAFE		1,100.00	
			127101 - WESTON, A - BUILDING ACT PROSECUTIONS		779.35	
EF107536	22/12/2022	N.F DOUGLAS & P GILLETT & F.D GR MCLEOD & D NICHOLSO	RGICH & D			1,785.30
			127099 - GENERAL ENFORCEMENT ADVICE		479.60	
			127104 - MATTER #49788		579.15	
			127105 - LEGAL FEES		726.55	
EF107707	28/12/2022	N.F DOUGLAS & P GILLETT & F.D GR MCLEOD & D NICHOLSO	RGICH & D			3,300.00
			127279 - PEER REVIEW - LEGAL ADVICE		3,300.00	
EF107242	15/12/2022	N.P TOLLEY & S.M TOLLEY (PERTH BURGER CO)	CITY			250.00
			1161222 - PERTH CITY BURGER CO DEPOSIT CHRISTMAS PARTY		250.00	
EF107561	22/12/2022	N.P TOLLEY & S.M TOLLEY (PERTH BURGER CO)	CITY			2,150.00
			2121222 - CATERING FOR 2022 COJ STAFF XMAS PARTY		2,150.00	
EF107222	15/12/2022	NAMI OSAKI T/AS NAMISARTROOM				1,800.00
			196 - 6 WEEK ART BASED WORKSHOP AT ANCHORS		1,800.00	

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EF107327	15/12/2022	NANCY & SUSAN P ZUVELA T/AS W TRACTORS	ATTLEUP			4,598.55
			1290819C - PARTS & REPAIR		2,972.10	
			1290867C - PARTS & REPAIR		1,626.45	
EF107021	15/12/2022	NATALIE MARTIN				30.00
			INWE22/63955 - DOG REGISTRATRIION REFUND		30.00	
EF107008	15/12/2022	NATASHA NELSON				30.00
			INWE22/63668 - DOG REGISTRATION REFUND		30.00	
EF107220	15/12/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				1,732.50
			19066 - PROVISION OF HAND WEEDING SERVICES IN NA	00622	1,732.50	
EF107712	28/12/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				28,909.35
			19105 - BRUSH CUTTING OF GRASSES AND WEEDS ONLY	01722	24,640.00	
			19155 - ZONE 2 ONLY - PAINTING/WIPING APPLICATIO	00721	2,286.71	
			19156 - WATERING & PLAN??NG		1,982.64	
EF107221	15/12/2022	NEVERFAIL SPRINGWATER LIMITED				676.74
			INV-000868014 - WATER COOLER STATIONS CONCERT 2		432.65	
			INV-000878105 - 15L SPRINGWATER BOTTLES		67.13	
			INV-000878175 - SUPPLY OF WATER FOR PLANNING SERVICES		124.67	
			INV-000878396 - BOTTLED WATER		52.29	
EF107713	28/12/2022	NEVERFAIL SPRINGWATER LIMITED				71.47
			INV-000907746 - BOTTLED WATER CUTOMER CARE CTR		71.47	
EF107007	15/12/2022	NEW BUCKS BASKETBALL 109821				150.00
			2595752 - REFUND FOR TEAM SPORTS BASKETBALL CLC		150.00	
EF107225	15/12/2022	NO LIMITS PERTH INC				22,731.82
			07/12/22 - COMMUNITY FUNDING PROGRAM 2022-23		22,731.82	
EF107218	15/12/2022	NORTHERN DISTRICTS PEST CONTROL				2,431.00
			8556 - SUPPLY & APPLICATION OF TERMITE TREATMEN	VP203395	341.00	
			8568 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP203395	264.00	
			8569 - SUPPLY & INSTALL RODENT BAIT STATION CONNOLLY COMM CTR	VP203395	143.00	
			8586 - SUPPLY & APPLICATION OF TERMITE TREATMEN	VP203395	330.00	
			8671 - KALLAROO COMMUNITY KINDY PEST CONTROL	VP203395	451.00	
			8678 - SUPPLY & APPLICATION OF LIQUID BEE TREATMENT CRAIGIE LEIS CTR	VP203395	352.00	
			8681 - SUPPLY & APPLICATION OF MILLIPEDE TREATMENT CRAIGIE LEIS CTR	VP203395	275.00	
			8717 - RELOCATION OF 1 SNAKE TO NATURAL AREA QUARRY PARK	VP203395	275.00	
EF107710	28/12/2022	NORTHERN DISTRICTS PEST CONTROL				8,266.50
			8714 - SUPPLY & APPLICATION OF TERMITE TREATMEN	VP203395	407.00	
			8716 - SUPPLY & APPLICATION OF COCKROACH GEL (I	VP203395	1,512.50	

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			8727 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP203395	6,347.00	
EF107219	15/12/2022	NORTHSIDE NISSAN				6,082.00
			NICJ406832 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	01020	5,327.00	
			NIFJ407058 - 160,000KM SERVICEE ISUZU D MAX, 4	01020	755.00	
EF107548	22/12/2022	NORTHSIDE NISSAN				9,694.25
			NIFJ407268 - 135,000KM YEAR 2017/18, MITSUBISHI TRITO	01020	1,567.25	
			NIFJ407407 - 130,000KM YEAR 2013-2018, ISUZU D MAX, 4	01020	1,534.80	
			NIFJ407495 - 140,000KM YEAR 2013-2018, ISUZU D MAX, 4	01020	370.00	
			NIHJ407229 - 120,000KM YEAR 2016/17, NISSAN NAVARA, N	01020	4,411.85	
			NIHJ407319 - 140,000KM YEAR 2013-2018, ISUZU D MAX, 4	01020	524.00	
			NIHJ407361 - 135,000KM YEAR 2017/18, MITSUBISHI TRITO	01020	685.35	
			NIHJ407408 - 160,000KM SERVICE NISSAN NAVARA	01020	601.00	
EF107711	28/12/2022	NORTHSIDE NISSAN				518.85
			NIFJ407362 - 100,000KM SERVICE ISUZU D MAX	01020	518.85	
EF107227	15/12/2022	NOVA ENTERTAINMENT PTY LTD				4,548.50
			259143-1 - RADIO ADVERTISING AND PROMO 21/11/22		4,548.50	
112657	1/12/2022	OANH FAMILY TRUST T/AS MOMENTS CAFE				172.50
			602 - MORNING TEA ON 07/09/22		172.50	
112672	8/12/2022	OANH FAMILY TRUST T/AS MOMENTS CAFE				98.60
			600 - CATERING 6 SEPTEMBER 2022		98.60	
EF107230	15/12/2022	OEM GROUP PTY LTD				150.62
			62633 - PARTS & REPAIRS		150.62	
EF107384	15/12/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				646.16
			607105416 - JACKSON POWER EXTENSION LEAD 5M WHITE		11.95	
			607409795 - DEFLECTO BALLOT BOX JP596901		95.21	
			6075120288 - MATRIX ULTRA SLIM SIT STAND WORKSTATION		129.00	
			607533339 - VOUCHER FOR \$150.00		165.00	
			9289621002935798 - HP INK CARTRIDGE 955XL 4 PACK ASSORTED		245.00	
EF107757	28/12/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				200.00
			607533789 - \$100 VOLUNTEER MUSICIAN SENIORS GATHERIN		200.00	
EF107557	22/12/2022	OLIVER DIETER LEMKE (PASTA STREETS)				2,200.00
			473 - PIZZAS FOR THE COJ STAFF CHRISTMAS PARTY		2,200.00	
EF107716	28/12/2022	ON ROAD AUTO ELECTRICS PTY LTD				908.03
			IV00000004203 - PARTS & REPAIRS		908.03	
112682	22/12/2022	OPERATION STORES PETTY CASH				284.00
			PETTY CASH W/E 23/12/22 - REIMBURSEMENT OF PETTY CASH W/E 23/12/22		284.00	
EF107228	15/12/2022	OPTIMA PRESS				5,813.50
			INV306330 - 8,000 X 36PP SUMMER EVENT GUIDES		4,227.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV306334 - 3 X 1PP A1 POSTER PRINTED 4 COLOUR 1 SID		201.30	
			INV306335 - 8,000 X LIBRARY CHRISTMAS BOOKMARKS		844.80	
			INV306374 - DL 2 SIDED FLYER		540.10	
EF107550	22/12/2022	OPTIMA PRESS				706.20
			INV306571 - 3,000 X A5 DOUBLE SIDED FLYERS		706.20	
EF107715	28/12/2022	OPTIMA PRESS				773.30
			INV306569 - 18 A2 A WALK IN THE PARK POSTERS		310.20	
			INV306572 - A WALK IN THE PARK 2000 FLYERS		463.10	
112681	22/12/2022	OPTUS BILLING SERVICES PTY LTD				16,117.65
			319753257 - PHONE & DATA CHARGES		16,117.65	
EF107552	22/12/2022	OZZIE RIDER PTY LTD				345.00
			C0631 - INFLATABLE - FNDI END OF YEAR - ANCHORS 09/12/22		345.00	
EF107041	15/12/2022	P M & L GANGEMI				1,259.96
			185797 - RATES REFUND		1,259.96	
EF107238	15/12/2022	PAPER AUSTRALIA PTY LTD T/AS AUSTRALIAN PAPER				465.69
			96566428 - DLX ENVELOPES FOR FOLDING MACHINE		263.87	
			96567317 - 140034 DL 110X220 WF1 WHITE PSEAL SEC		201.82	
EF107719	28/12/2022	PAPERBARK TECHNOLOGIES PTY LTD				990.00
			7343 - LANDSCAPE - EXT CONT		990.00	
EF107240	15/12/2022	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LTD				1,408.00
			INV-QU9295-03 - UPGRADE WORK FOR CM 10.1		1,408.00	
EF107385	15/12/2022	PARALLAX PRODUCTIONS PTY LTD				2,057.00
			INV-0684 - PUBLIC ART INSTALLATION - KATE HULETT		2,057.00	
EF107626	22/12/2022	PARALLAX PRODUCTIONS PTY LTD				2,596.00
			INV-0690 - LIBRARY CEILING PAINTING		2,596.00	
EF107023	15/12/2022	PARISSA D'AGOSTINO				30.00
			INWE22/59687 - DOG REGISTRATION REFUND		30.00	
EF107233	15/12/2022	PARKONSULT PTY LTD				8,040.05
			PK-1757 - PROVISION OF AND MAINTENANCE OF THE REMO	PTM22	7,287.92	
			PK-1759 - OTHER WORKS OR SERVICES AS APPROVED BY C	PTM22	752.13	
EF107554	22/12/2022	PARKONSULT PTY LTD				31,325.26
			PK-1758 - PROVISION OF MAINTENANCE AND REPAIR SERV	PTM22	31,325.26	
EF107683	28/12/2022	PASCALE EDMONDSON GIORGI				500.00
			220916 - PARTICIPATING ARTIST FEE		500.00	
EF107239	15/12/2022	PATRON TECHNOLOGY PTY LTD				61.20
			EV-8286658 - SERVICE FEES FOR LIBRARY EVENTS DISCOVERY SESSION - DESIGN FOR CHRISTMAS 26/11/22		17.00	
			EV-8286660 - SERVICE FEES FOR LIBRARY EVENTS		14.45	
			EV-8462822 - SERVICE FEES FOR LIBRARY EVENTS		29.75	
EF107725	28/12/2022	PATRON TECHNOLOGY PTY LTD				48.45

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			EV-8462824 - SERVICE FEES FOR LIBRARY EVENTS		2.55	
			EV-8483773 - SERVICE FEES FOR LIBRARY EVENTS		2.55	
			EV-8483775 - SERVICE FEES FOR LIBRARY EVENTS		43.35	
EF107012	15/12/2022	PAULA MACINTYRE				61.65
			BPU22/0805 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF107442	22/12/2022	Paul Gordon Job				100.00
			INWE22/65067 - DOG REGISTRATION REFUND		100.00	
EF107243	15/12/2022	PAVIGYM AUSTRALIA PTY LTD				191,139.61
			FS-000007 - FLOOR COVERINGS CRAIGIE LEISURE CENTRE		191,139.61	
EF107272	15/12/2022	PECKHAM FAMILY TRUST (SPORTS SURFACES)				24,106.50
			INV-1529 - SPORTING INFRASTRUCTURE - EXT CONT		24,106.50	
EF107570	22/12/2022	PECKHAM FAMILY TRUST (SPORTS SURFACES)				17,710.00
			INV-1530 - BLACKBOY PARK RESURFACING TENNIS COURTS		17,710.00	
EF107102	15/12/2022	PERITUS TECHNOLOGY PTY. LTD.				3,957.72
			INVOICE-103091 - CREDIT CARD TRANSACTIONS		3,957.72	
EF107718	28/12/2022	PERTH INDUSTRIAL CENTRE PTY LTD				63.03
			16680 - PARTS		63.03	
EF107560	22/12/2022	PERTH PLAYGROUND & RUBBER PTY LTD				5,656.20
			INV-805 - EPDM - SUPPLY & INSTALLATION OF NEW PLAY	VP254664	5,656.20	
EF107724	28/12/2022	PERTH PLAYGROUND & RUBBER PTY LTD				17,014.80
			INV-807 - TPV - SUPPLY & INSTALLATION OF SOFTFALL GREENLAW PARK	VP254664	17,014.80	
EF107364	15/12/2022	PERTH REGION TOURISM ORGANISATION INC (DESTINATION PERTH)				3,333.33
			INV-9253 - MARKETING - SUNSET LOOP ACTIVITY		3,333.33	
EF107665	28/12/2022	PETER KENYON ENTERPRISES PTY LTD (BANK OF I.D.E.A.S.)				2,530.00
			INV-4246 - COMMUNITIES IN-FOCUS FACILITATION 23/11/22		2,530.00	
EF107231	15/12/2022	PETER WOOD FENCING CONTRACTORS PTY LTD				65,017.26
			ICJ 014753 - SUPPLY AND INSTALLATION OF SWING/BOOM GA	00422	34,947.00	
			ICJ014743 - 150MM X 1.2M DOME TOP BOLLARD (SUPPLY &		3,155.90	
			ICJ014745 - REPAIR TO BUSHLAND FENCING FENCING DUFFY HOUSE	00422	2,002.00	
			ICJ014752 - REMOVAL AND DISPOSAL OF BOLLARDS	00422	24,912.36	
112673	8/12/2022	PETTY CASH COMMUNITY DEVELOPMENT				476.65
			PETTY CASH P/E 06/12/22 - PETTY CASH REIMBURSEMENT P/E 06/12/22		476.65	
EF107108	15/12/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				722.65
			01/2330 - CAKES & FRUIT		125.59	
			01/5184 - CATERING ITEMS AND CHRISTMAS DEOCRATIONS		321.30	
			01/5324 - WATER, JUICE & POWERADE		171.76	
			125121 - 1X LGE SANDWICH PLATTER		104.00	

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EF107479	22/12/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				747.63
			01/4490 - CATERING ITEMS AS SELECTED.		274.63	
			01/4492 - CATERING ITEMS AND CHRISTMAS DEOCRATIONS		166.11	
			01/5256 - WATER & DRINKS AS SELECTED		230.99	
			05/1737 - CATERING ITEMS AS QUOTED 15 NOV		75.90	
EF107236	15/12/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				503.88
			7359 - NEWSPAPERS TO CRAIGIE LEIS CTR 31/10- 06/11/22		255.15	
			7390 - NEWSPAPERS TO CRAIGIE LEIS CTR 07/11- 13/11/22		248.73	
EF107556	22/12/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				494.74
			7421 - SUPPLY OF NEWSPAPERS TO CRAIGIE LEISURE		247.98	
			7452 - SUPPLY OF NEWSPAPERS TO CRAIGIE LEISURE		246.76	
EF107235	15/12/2022	PLAYMASTER PTY LTD				412.50
			INV-1478 - BLUE SAFETY PANEL WITH HARDWARE		412.50	
EF107232	15/12/2022	POWERVAC PTY LTD				430.15
			556809 - REACTIVE MATERIALS - CLEANING		430.15	
EF107717	28/12/2022	POWERVAC PTY LTD				254.18
			567257 - SERVICE STEAM CLEANER		254.18	
EF107409	22/12/2022	PRENDIVILLE CATHOLIC COLLEGE				7,337.00
			2022-16 - VENUE HIRE FOR OCTOBER CONCERT		2,409.00	
			2022-17 - VENUE HIRE FOR NOVEMBER CONCERT		2,409.00	
			2022-18 - VENUE HIRE FOR DECEMBER CONCERT		2,519.00	
EF107237	15/12/2022	PRESTIGE ALARMS & SECURITY PTY LTD				1,358.50
			S20845 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	03320	104.50	
			S20953 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	03320	627.00	
			S20979 - SERVICE TECHNICIAN - NORMAL HOURS - T2	03320	104.50	
			S20984 - WHITFORDS LIBRARY REPAIRS	03320	104.50	
			S20993 - JOONDALUP ADMINISTRATION REPAIRS	03320	209.00	
			S21004 - MILDENHALL SENIOR CITIZ SERVICE CALL TO SECURITY ALARM SYSTEM	03320	104.50	
			S21133 - JOONDALUP LIBRARY SECURITY SERV	03320	104.50	
EF107559	22/12/2022	PRESTIGE ALARMS & SECURITY PTY LTD				2,413.40
			S20685 - CRAIGIE LEISURE CENTRE REPAIRS	03320	209.00	
			S20694 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	03320	104.50	
			S20709 - SWIPE CARDS FOR AUTODOOR ROLLOUT		1,852.40	
			S21121 - WHITFORD SENIORS REPAIRS	03320	247.50	
EF107723	28/12/2022	PRESTIGE ALARMS & SECURITY PTY LTD				842.60
			S21137 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	03320	209.00	
			S21201 - SCHEDULED 4G SECURITY MONITORING DEC 22	03320	633.60	

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EF107416	22/12/2022	PRICE SAVERS WHITFORDS				842.50
			101581 - INDIVIDUAL PRESENTS FOR CHILDREN		842.50	
EF107234	15/12/2022	PRINT AND DESIGN ONLINE PTY LTD	T/AS			333.10
			23938 - WEBSITE DEVELOPMENT WORKS		333.10	
EF107558	22/12/2022	PROCLEANING CO PTY LTD				2,860.00
			INV-1271 - EXTERNAL WINDOW CLEAN OF WINDOWS		1,705.00	
			INV-1275 - EXTERNAL WINDOW CLEANING		1,155.00	
EF107386	15/12/2022	PRODUCTOLOGY PTY LTD				3,300.00
			11457 - Q24105A 900 MPTOP SPARKLY PENS		3,300.00	
EF107310	15/12/2022	PROFOUNDER TURFMASTER PTY LTD	(TURFMASTER FACILITY)			22,281.38
			INV-0757 - ZONE 1 (NORTH) - R1 CATEGORY HODGES DRIV	00221A	11,619.74	
			INV-0778 - ZONE 3 (SOUTH) R2 CATEGORY BEACH ROAD (N	00221C	1,485.00	
			INV-0779 - ZONE 1 (NORTH) - R2 CATEGORY BLUE MOUNTA	00221A	1,639.00	
			INV-0780 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221A	682.00	
			INV-0780 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221C	330.00	
			INV-0781 - ZONE 1 (NORTH) RETICULATED LOCATIONS - F	00221A	1,298.00	
			INV-0800 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221A	682.00	
			INV-0800 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221C	330.00	
			INV-0801 - ZONE 1 (NORTH) - R3 CATEGORY LONG ISLAND	00221A	4,215.64	
EF107721	28/12/2022	PROQUEST LLC				2,686.58
			70767892 - RENEWAL OF ANNUAL SUBSCRIPTION		2,686.58	
EF107562	22/12/2022	PROSCI PTY LTD				6,195.00
			PAPSI001609 - CHANGE MANAGEMENT COURSE		6,195.00	
EF107244	15/12/2022	QTM PTY LTD (QTM TRAFFIC)				27,486.92
			INV-28623 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	580.14	
			INV-28785 - TRAFFIC CONTROL HODGES DRV CONNOLLY	03222	748.22	
			INV-28793 - TRAFFIC CONTROL GULL ST MARMION	03222	468.37	
			INV-28795 - TRAFFIC CONTROL CYANE WAY CURRAMBINE	03222	1,123.60	
			INV-28797 - TRAFFIC CONTROL JOONDALUP DRV JOONDALUP 20/11/22	03222	1,065.90	
			INV-28798 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	5,048.40	
			INV-28837 - TRAILER MOUNTED VMB CONCERT 2		693.00	
			INV-29093 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	1,566.90	
			INV-29100 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	1,493.92	
			INV-29107 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	689.04	
			INV-29110 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	1,425.60	

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			INV-29113 - TRAFFIC CONTROL CHICHESTER DRV WOODVALE	03222	8,455.20	
			INV-29115 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	2,699.07	
			INV-29261 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	1,429.56	
EF107563	22/12/2022	QTM PTY LTD (QTM TRAFFIC)				9,478.78
			28800 - BURNS BEACH ROAD 15-18/11/22	03222	4,541.01	
			INV-29105 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	429.66	
			INV-29260 - TRAFFIC CONTROL HEPBURN AVE/WHITFORDS AVE HILLARYS	03222	573.44	
			INV-29262 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	743.60	
			INV-29335 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	1,543.86	
			INV-29343 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	1,647.21	
EF107293	15/12/2022	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				365.75
			INV-44542 - PARTS		365.75	
EF107735	28/12/2022	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				815.28
			INV-44777 - PARTS		400.95	
			INV-44865 - PARTS ONLY		414.33	
112694	29/12/2022	RACHEL ROBERTS				75.00
			INWE22/64342 - DOG REGISTRATION REFUND		75.00	
EF107135	15/12/2022	RACHEL WELLS T/AS ENCHANTED CHARACTER PRODUCTIONS				1,122.00
			INV-0370 - STILT WALKING PERFORMANCE		1,122.00	
EF107015	15/12/2022	RADE KANDIC				245.96
			139494 - RATES REFUND		245.96	
EF107255	15/12/2022	RELIABLE FENCING WA PTY LTD				1,695.74
			5483 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		1,695.74	
EF107003	15/12/2022	RESIDENTIAL BUILDING WA PTY LTD				452.41
			BPC22/0662 - APPLICATION HAS BEEN CANCELLED		452.41	
EF107427	22/12/2022	RESIDENTIAL BUILDING WA PTY LTD				552.79
			BPC22/0848 - CANCELLED APPLICATION		552.79	
EF107551	22/12/2022	RICHARD COURTNEY OFFEN				250.00
			9/2223 - EVENT - MEET THE AUTHOR		250.00	
EF107166	15/12/2022	RICHARD HARRISON				400.00
			226 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		250.00	
			229 - REACTIVE MATERIALS - WASTE DISPOSAL GENE		150.00	
EF107685	28/12/2022	RICHARD HARRISON				250.00
			230 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		250.00	
EF107254	15/12/2022	ROAD AND TRAFFIC SERVICES PTY LTD				605.00
			8751 - STANDARD CAR PARKING BAY (WHITE LINE MAR	VP224137	605.00	
112677	22/12/2022	ROBERT MCLEOD				30.00
			INWE22/62960 - STERILISATION		30.00	
EF107647	28/12/2022	ROBERT SINDALL				810.79
			138698 - RATES REFUND		810.79	
EF107627	22/12/2022	ROBIN ROGERS				411.00

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			20/12/22 - BUS DUTIES REIMBURSEMENT 10/11- 09/12/22		411.00	
EF107564	22/12/2022	ROBOWASH PTY LTD				605.00
			R097209 - PARTS		605.00	
EF107418	22/12/2022	ROCHELLE MCKEE				130.42
			14/12/22 - REIMBURSEMENT FOR MORNING TEA ITEMS & STAFF REWARDS		130.42	
EF107249	15/12/2022	ROMEX AUSTRALIA PTY LTD				2,121.02
			202211421 - LPR & VMS MAINTENANCE & SERVICE		1,562.00	
			202212401 - PROVISION OF INTERCOM ANSWERING SERVICES		559.02	
EF107252	15/12/2022	ROPS ENGINEERING AUSTRALIA PTY LTD				2,355.91
			8650 - SERVICE		1,727.61	
			8692 - PARTS & REPAIR		628.30	
EF107250	15/12/2022	ROSMECH SALES & SERVICE PTY LTD				3,088.80
			118878 - PARTS ONLY		3,088.80	
EF107040	15/12/2022	ROSS THOMAS				61.65
			BPU22/0520 - REFUND BUILDING SERVICES LEVY		61.65	
EF107628	22/12/2022	ROY DAVIS				760.00
			20/12/2022 - VOLUNTEER SUBSIDY REIMBURSEMENT 10/05- 07/06/22		380.00	
			20/12/22 - VOLUNTEER SUBSIDY REIMBURSEMENT 21/10- 07/12/22		380.00	
EF107247	15/12/2022	ROYAL BUSINESS PRODUCTS				2,063.38
			8443 - SAMSUNG T45F 27" MONITORS		694.98	
			8447 - SYNOLOGY HAT 5310 8TB SATA 3.5"HDD		1,368.40	
EF107241	15/12/2022	ROYAL PRIDE PTY LTD (PAV SALES & INSTALLATION)				155.98
			210230 - POWEREX MHR9VP TRUE 9.6V NIMH BATTERY		155.98	
EF107248	15/12/2022	RUBEK AUTOMATIC DOORS				286.00
			30168 - RM - AUTO DOOR EXT MATERIAL PURC		286.00	
EF107256	15/12/2022	RUBY DISTRIBUTORS PTY LTD (FLEX FITNESS EQUIPMENT)				59.85
			174368 - RED POWER RESISTANCE BANDS 15-25LB		59.85	
EF107367	15/12/2022	RUSSEL FISHWICK				276.30
			DEC 2022 - EXPENSE REIMBURSEMENT DEC 2022		276.30	
EF107612	22/12/2022	RUSSEL FISHWICK				2,705.83
			ALLOW-MTG-DEC 2022 - MEETING FEE - DECEMBER 2022		2,705.83	
EF107253	15/12/2022	RYOGA DESIGN STUDIO PTY LTD				16,500.00
			2021014 - COMMUNITY ART PROJECT - FIELD OF FLIGHT		16,500.00	
EF107260	15/12/2022	S A S LOCKSMITHS				2,750.00
			180067 - PADLOCK STD BRASS		2,750.00	
EF107270	15/12/2022	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				3,300.00
			409 - FREESTYLE EDGE FACILITATOR 2022/23		3,300.00	
112676	22/12/2022	S LITAS & LUXEPHARM TRUST T/AS PHARMACY				179.90
			1395166 - CHILD EPIPENS AS SELECTED		179.90	
EF107257	15/12/2022	SANAX				32.45

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			INV188897 - MR-AEDSIGN		32.45	
EF107192	15/12/2022	SANPOINT PTY LTD T/AS LD TOTAL				147,759.56
			121976 - HERBICIDE APPLICATION - GLYPHOSATE - KER	01322	80,557.54	
			122435 - HERBICIDE APPLICATION VARIOUS AREAS	01322	18,799.31	
			123271 - PROVISION OF LANDSCAPE MAINTENANCE SERVI	02619	20,143.20	
			123921 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	01322	3,212.24	
			123922 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	01322	21,266.06	
			123971 - HERBICIDE APPLICATION VARIOUS AREAS	01322	1,474.26	
			124336 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	01322	2,306.95	
EF107525	22/12/2022	SANPOINT PTY LTD T/AS LD TOTAL				2,902.02
			122029 - IRRIGATION TECHNICIAN	02619	990.00	
			123270 - PROVISION OF IRRIGATION MAINTENANCE SERV	02619	1,912.02	
EF107696	28/12/2022	SANPOINT PTY LTD T/AS LD TOTAL				134,785.29
			124338A - HERBICIDE APPLICATION - GLYPHOSATE - GEN	01322	134,785.29	
EF107279	15/12/2022	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)	SCADDEN			4,254.25
			1720 - PARTS & REPAIR	03020	607.75	
			1722 - SERVICING	03020	1,729.75	
			1724 - SERVICING	03020	1,916.75	
EF107730	28/12/2022	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)	SCADDEN			935.00
			1726 - SERVICING PARTS & REPAIRS	03020	935.00	
EF107156	15/12/2022	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)	LTD T/AS			275.00
			33026 - UNDER DESK BIN SETS		275.00	
EF107727	28/12/2022	SCHIAVELLO SYSTEMS (WA) PTY LTD				20,636.00
			IN2023060036 - NEO 90 DEG ELECTRIC ADJUSTABLE WORKSTATI		20,636.00	
EF107212	15/12/2022	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				137.50
			2832 - DETAILING		137.50	
EF107539	22/12/2022	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				580.00
			2849 - DETAILING VARIOUS VEHICLES		580.00	
EF107261	15/12/2022	SCOTT PRINT				8,265.40
			167445 - CITY NEWS SUMMER EDITION DECEMBER 2022		8,265.40	
EF107394	15/12/2022	SECUREPAY PTY LTD				472.87
			580004 - CAMTECH WEB TRANS.FEES NOV 22		472.87	
EF107278	15/12/2022	SEVEN NETWORK (OPERATIONS) LIMITED				19,800.00
			DW009277 - PERTH NOW DIGITAL ADVERTISING		550.00	
			PF221122 TV FEB-MAR23 - TV		19,250.00	
EF107006	15/12/2022	SHAM-PAIN-ERS NETBALL				25.00
			2588264 - REFUND FOR TEAM SPORTS NETBALL CLC		25.00	
EF107316	15/12/2022	SHARON LOUISE BEAN (THE DOGS TRAINING PRODUCTS)	DEN			233.80
			COJ251122 - LUCA ROPE LEADS- EZD-LRL		233.80	

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EF107188	15/12/2022	SHARON VALERIE KENNEY				715.00
			314 - WELCOME TO COUNTRY MUSIC IN THE PARK		715.00	
EF107523	22/12/2022	SHARON VALERIE KENNEY				7,480.00
			328 - WATERSHOW		7,480.00	
EF107288	15/12/2022	SHOT BY THOM PTY LTD				2,293.50
			INV-0210 - PHOTOGRAPHY SERVICES MITP 1		2,293.50	
EF107582	22/12/2022	SHOT BY THOM PTY LTD				165.00
			INV-0231 -		165.00	
EF107475	22/12/2022	SIEW MUN BOWEN				171.00
			Q2 2022/23 - VOLUNTEER SUBSIDY REIMBURSEMENT 11/10- 29/11/22		171.00	
EF107268	15/12/2022	SIGMA COMPANIES GROUP PTY LTD				1,496.88
			162183/01 - SUPPLY OF POOL CHEMICALS AS PER VP290428		1,689.05	
			543826 - SUPPLY OF POOL CHEMICALS AS PER VP290428		162.03	
			543864 - CONTAINER RETURN REFUND CLC		-354.20	
EF107180	15/12/2022	SINGH & LENFERNA PTY LTD (IGA HEATHRIDGE MARKET PLACE)				138.54
			56237 - CATERING - VARIOUS ITEMS		138.54	
EF107515	22/12/2022	SINGH & LENFERNA PTY LTD (IGA HEATHRIDGE MARKET PLACE)				29.45
			609614 - AFTERNOON TEA		29.45	
EF107286	15/12/2022	SITE SENTRY PTY LTD				1,474.00
			7023 - GUARD BOX-INSTALLATION		1,474.00	
EF107280	15/12/2022	SMART PARKING LIMITED				8,390.17
			AU-IN000114 - ANNUAL SAAS SMARTCLOUD PLATFORM LICENSE		8,390.17	
EF107575	22/12/2022	SMART PARKING LIMITED				1,287.00
			AU-IN000115 - V3.2 IGS 915 SENSOR		1,287.00	
EF107269	15/12/2022	SMEDIA PTY LTD				500.00
			12915 - WAN ARCHIVE SUBSCRIPTION 06/01-05/04/23		500.00	
EF107275	15/12/2022	SONIC HEALTHPLUS PTY LTD				3,627.80
			2796441 - PRE-EMPLOYMENT MEDICAL		525.80	
			2796444 - HEARING TEST MAYA BLUNSDON		353.10	
			2796446 - MEDICAL DANIEL VERHOEVEN		638.00	
			2796447 - MEDICAL ASSESSMENT		353.10	
			2798681 - PRE-EMPLOYMENT MEDICAL		353.10	
			2802827 - MEDICAL ASSESSMENT		353.10	
			2806053 - MEDICAL DANNY ROCAMORA		525.80	
			2809284 - MEDICAL FRANK ZAMMIT		525.80	
EF107573	22/12/2022	SONIC HEALTHPLUS PTY LTD				878.90
			2811447 - MEDICAL FOR JOSEPH RANSLEY		353.10	
			2812170 - MEDICAL ASSESSMENT		525.80	
EF107729	28/12/2022	SONIC HEALTHPLUS PTY LTD				71.50
			2812171 - PRE EMPLOYMENT MEDICAL		71.50	
EF107408	22/12/2022	SORRENTO BOWLING CLUB				36,048.10
			07/11/22 - YEAR 5 CONTRIBUTION 2022-23 BOWLS TURF MAINTENANCE AGREEMENTS 2018/19 - 2022/23		36,048.10	
EF107273	15/12/2022	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AUSTRALIA				3,351.48
			98220593 - SUPPLY OF SWIMWEAR & ACTIVEWEAR	02222	401.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			98248081 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	935.55	
			98313259 - SWIMWEAR, ACTIVEWEAR	02222	2,014.65	
EF107572	22/12/2022	SPEEDO AUSTRALIA PTY LIMITED T/A SPEEDO AUSTRALIA				1,354.32
			98323653 - SWIMWEAR, ACTIVEWEAR	02222	1,354.32	
EF107728	28/12/2022	SPEEDO AUSTRALIA PTY LIMITED T/A SPEEDO AUSTRALIA				9,547.07
			98323319 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	9,547.07	
EF107263	15/12/2022	SPORTS TURF TECHNOLOGY PTY LTD				10,120.00
			INV-3603 - TURF LEAF ANALYSIS	00122	10,120.00	
EF107277	15/12/2022	SPORTSPEOPLE GROUP PTY LTD				214.50
			22101301 - CUSTOMER EXPERIENCE SUPERVISOR		214.50	
EF107262	15/12/2022	SPOTLIGHT STORES PTY LTD				276.20
			7301253700 - CHARM CORD, STICKERS, STENCILS, BLANK		69.00	
			7303159076 - CHRISTMAS AND PARTY ITEMS CLC		153.00	
			7304296079 - YOUTH PHOTO BOOTH ACTIVITY SUPPLIES		54.20	
EF107568	22/12/2022	SPOTLIGHT STORES PTY LTD				328.60
			7303155882 - CHRISTMAS DECORATIONS AND CATERING ITEMS		188.20	
			7308157724 - CHRISTMAS DECORATIONS AND CATERING ITEMS		140.40	
EF107057	15/12/2022	SPRUCE ENTERPRISES PTY LTD T/A AUSTRALIA WIDE FENCING				53,608.50
			5003 - SCHEDULE CONTRACTORS - FENCING, BOLL, GR		53,608.50	
EF107390	15/12/2022	ST JOHN AMBULANCE AUSTRALIA (WA)				1,284.05
			EHSINV0000954006 - FIRST AID CONCERT 2		484.00	
			EHSINV0000954007 - FIRST AID CONCERT 2		391.05	
			FAINV01034094 - PUBLIC PROVIDE FIRST AID COURSES HLT AID1 21/11/22		160.00	
			FAINV01034918 - PROVIDE 1ST AID		160.00	
			FAINVO1034575 - PROVIDE CPR		89.00	
EF107630	22/12/2022	ST JOHN AMBULANCE AUSTRALIA (WA)				300.00
			FAINV01038709 - FIRST AIR REFRESHER TRAINING 06/12/22		300.00	
EF107758	28/12/2022	ST JOHN AMBULANCE AUSTRALIA (WA)				240.00
			FAINV01040946 - DEFIB DEMO SESSION		240.00	
EF107258	15/12/2022	STANDARDS AUSTRALIA LIMITED				24.56
			INV807420 - AS4300-1995 ROYALTY FEE		24.56	
EF107576	22/12/2022	STANTEC AUSTRALIA PTY LTD				2,167.00
			1905007 - CONSULTANCY SORRENTO SOCCER EXTENSION		2,167.00	
EF107259	15/12/2022	STATEWIDE CLEANING SUPPLIES P/L				13,490.96
			SI460351 - 170370 - TORK ULTRASLIM HAND TOWEL	00720A	2,220.90	
			SI460647 - 2306897G - TORK MINI JUMBO CTN	00720A	3,860.86	
			SI461108 - CLEANING SUPPLIES	00720A	1,020.40	
			SI461169 - 170370 - TORK ULTRASLIM HAND TOWEL	00720A	4,105.30	
			SI461170 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		127.98	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI461304 - 6331G - KLEENEX KIMCARE AQUA CTN	00720A	594.53	
			SI461778 - 1209L - GLOVES VINYL CLEAR POWDER FREE (	00720A	776.27	
			SI461968 - CLEANING SUPPLIES	00720A	784.72	
EF107567	22/12/2022	STATEWIDE CLEANING SUPPLIES P/L				790.59
			SI461795 - TORK HEAVY DUTY CLEANING CLOTH FOLDED		128.87	
			SI462610 - 36WCR- BIN LINER 36LT ROLL	00720A	661.72	
EF107726	28/12/2022	STATEWIDE CLEANING SUPPLIES P/L				1,066.03
			SI462790 - TORK ULTRASLIM HAND TOWEL	00720A	1,066.03	
EF107571	22/12/2022	STATEWIDE CORPORATION PTY LTD STATEWIDE STAGING SYSTEMS	T/AS			52,479.12
			INV-1003866 - DEPOSIT FOR STAGE VALENTINES CONCERT P240904		52,479.12	
EF107264	15/12/2022	STATEWIDE HOME HEALTH CARE				5,443.90
			553718 - PICK UP REACHER 900MM		5,443.90	
EF107016	15/12/2022	STEFAN & RADE KANDIC				1,746.97
			139494 - RATES REFUND		1,746.97	
EF107747	28/12/2022	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			15,922.72
			63988 - REMOVAL OF THATCH / GRASS DEBRIS FROM ADMIRAL PARK HEATHRIDGE	00121	1,270.90	
			63989 - REMOVAL OF THATCH / GRASS DEBRIS FROM WARWICK OPEN SPACE	00121	2,392.06	
			63990 - REMOVAL OF THATCH / GRASS DEBRIS FROM HAWKER PARK WARWICK	00121	6,343.52	
			63991 - REMOVAL OF THATCH / GRASS DEBRIS FROM FORREST PARK PADBURY	00121	2,545.44	
			63992 - REMOVAL OF THATCH / GRASS DEBRIS FROM MACNAUGHTON PARK KINROSS	00121	3,370.80	
EF107581	22/12/2022	STEPS CO PTY LTD				2,128.50
			390 - SCRG FACILITATION		2,128.50	
EF107062	15/12/2022	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				235.00
			1224 - PHOTOGRAPHY: WPFC PREMIERSHIP RECEPTION		235.00	
EF107265	15/12/2022	STILES ELECTRICAL				9,570.04
			8557 - LIGHTING GIBSON AVENUE/WHITFORDS AVENUE INTERSECTION LIGHTING UPGRADE		9,570.04	
EF107153	15/12/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)				6,448.96
			150211 - REACTIVE MATERIALS - BUSH REGENERATION		437.78	
			150262 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		326.70	
			150292 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		4,981.68	
			150323 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		227.60	
			150522 - REACTIVE MATERIALS - BUSH REGENERATION		475.20	
EF107682	28/12/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)				715.28
			150828 - LANDSCAPING MTCE		715.28	
EF107282	15/12/2022	STRIKE AUSTRALIA PTY. LTD.				216.00
			60800369 - DEPOSIT PROGRAMS PACKAGE - MINI GOLF 18 HOLES ON 12/01/2023		216.00	
112661	1/12/2022	SUNDRY CREDITOR - RATES REFUND				320.97

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			268478 - CHRISTOPH SCHLIWA		320.97	
112662	1/12/2022	SUNDRY CREDITOR - RATES REFUND				444.24
			268478 - TRAVIS W & PATRICIA A INGLEBY		444.24	
112663	1/12/2022	SUNDRY CREDITOR - RATES REFUND				964.99
			268478 - GRAEME J & PAMELA M HART		964.99	
112664	1/12/2022	SUNDRY CREDITOR - RATES REFUND				373.98
			268478 - COLLEEN J & MICHAEL G HAWKE-LINSLEY		373.98	
112665	1/12/2022	SUNDRY CREDITOR - RATES REFUND				142.68
			268478 - ANDREW J & JENNIFER K GASIOROWSKI		142.68	
112666	1/12/2022	SUNDRY CREDITOR - RATES REFUND				501.87
			268478 - HILLARY A POLLOCK & STEPHEN V VELLA		501.87	
112667	1/12/2022	SUNDRY CREDITOR - RATES REFUND				144.47
			268478 - ROBERT J ALLEN & FIONA M GATEY		144.47	
112668	1/12/2022	SUNDRY CREDITOR - RATES REFUND				150.55
			268478 - KEVIN FOY		150.55	
112669	1/12/2022	SUNDRY CREDITOR - RATES REFUND				144.77
			268478 - RAYMOND DAVID READ		144.77	
112670	1/12/2022	SUNDRY CREDITOR - RATES REFUND				605.03
			268569 - JAMES GARNER DUFF C/- STENHOUSE SETTLEMENTS		605.03	
112671	1/12/2022	SUNDRY CREDITOR - RATES REFUND				800.33
			268655 - SAMANTHA M WHITE		800.33	
112684	22/12/2022	SUNDRY CREDITOR - RATES REFUND				574.26
			269184 - COMMISSIONER OF STATE REVENUE - REVENUEW		574.26	
112685	22/12/2022	SUNDRY CREDITOR - RATES REFUND				421.58
			269334 - KEVIN B & LYNDIA D HENSWORTH		421.58	
112686	22/12/2022	SUNDRY CREDITOR - RATES REFUND				312.35
			269336 - T BOWSHALL & SA THOMPSON		312.35	
112687	22/12/2022	SUNDRY CREDITOR - RATES REFUND				99.72
			269336 - BOYNE & JACQUELINE CALLANAN		99.72	
112688	22/12/2022	SUNDRY CREDITOR - RATES REFUND				112.10
			269336 - SUSAN M BOYLEN		112.10	
112689	22/12/2022	SUNDRY CREDITOR - RATES REFUND				396.24
			269336 - JUDY & NORMAN ROBERTSON		396.24	
112690	22/12/2022	SUNDRY CREDITOR - RATES REFUND				105.94
			269336 - MICHELE & PETER DOYLE		105.94	
112691	22/12/2022	SUNDRY CREDITOR - RATES REFUND				437.09
			269337 - KENNETH A & LILY A LEACH		437.09	
112695	29/12/2022	SUNDRY CREDITOR - RATES REFUND				615.27
			269426 - STEPHEN L TATAM & PAMELA M SHEPPARD		615.27	
112696	29/12/2022	SUNDRY CREDITOR - RATES REFUND				88.93
			269426 - RICHARD ORME		88.93	
112697	29/12/2022	SUNDRY CREDITOR - RATES REFUND				2,173.44
			269426 - TRACEY J & DAVID R GARNHAM		2,173.44	
112698	29/12/2022	SUNDRY CREDITOR - RATES REFUND				1,110.14
			269426 - STEPHEN R & ERICA L HAWKES		1,110.14	
112699	29/12/2022	SUNDRY CREDITOR - RATES REFUND				705.81
			269426 - BARRIE P KING & BETTE KING		705.81	

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112700	29/12/2022	SUNDRY CREDITOR - RATES REFUND				297.57
			269426 - BRADLEY J & KATHLEEN J HARDINGHAM		297.57	
EF107287	15/12/2022	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				3,657.50
			51255 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		467.50	
			51322 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		1,595.00	
			51552 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		1,595.00	
EF107580	22/12/2022	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				23,826.00
			51635 - SCHEDULE CONTRACTORS - PLAY EQUIP MAINT		23,826.00	
EF107393	15/12/2022	SUPERSTRAPS				42.45
			62690 - SUNSCREEN 1LTR		42.45	
EF107267	15/12/2022	SURUN SERVICES PTY LTD				9,784.44
			INV-10100-K4Q3F4 - LIGHTING MTCE CAYMAN LANE ILUKA	VP183074	2,827.13	
			INV-10132-Z3NOG4 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	120.45	
			INV-10133-Z5W0X8 - GRAND BLVD JOONDALUP REPAIR LIGHTS	VP183074	382.80	
			INV-10135-J1L1G7 - O'MARA BLVD ILUKA REPAIR LIGHTS	VP183074	475.75	
			INV-10146-K7V6C8 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	160.93	
			INV-10148-G5V4L7 - VAR TERRACE HILLARYS REPAIR LIGHTS	VP183074	883.30	
			INV-10312-T5F4H0 - LAWLEY COURT REPAIR CARPARK FLOOD LIGHTS	VP183074	1,786.36	
			INV-10314-V0T8X4 - SHENTON AVE JOONDALUP REPAIR LIGHTS	VP183074	934.45	
			INV-10315-P2H7C6 - MOONFLIGHT CRESCENT ILUKA REPAIR LIGHTS	VP183074	507.40	
			INV-10316-X1P3F4 - CENTRAL PARK SECURITY LIGHTING REPAIRS	VP183074	643.72	
			INV-10317-T2K5F6 - PUTNEY PLACE JOONDALUP REPAIR LIGHTS	VP183074	201.08	
			INV-10318-Q7T7M4 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	160.93	
			INV-10319-G9Z3H6 - THE EMBANKMENT JOONDALUP REPAIR LIGHTS	VP183074	321.86	
			INV-10320-C7Z0P4 - SHOVELER TERRACE -SPINEBILL APARTMENTS REPAIR LIGHT	VP183074	160.93	
			INV-10321-R6M6L9 - ARCHWAY ST JOONDALUP STREET LIGHTS REPAIR	VP183074	217.35	
EF107019	15/12/2022	SUZANNE LANCEY				235.50
			2326686 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CENTRE		235.50	
EF107422	22/12/2022	SUZANNE LYNDSY THOMPSON				2,232.83
			ALLOW-MTG-DEC 2022 - MEETING FEE - DECEMBER 2022		2,232.83	
EF107070	15/12/2022	SWASTIK SHREE PTY LTD (ALL STAMPS)				192.00
			124030 - 10 X SELF INKING DRAGON STAMPS 5 COLOURS		192.00	
EF107374	15/12/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				9,526.00
			464530 - HEAVY DUTY BLACK GRASS SPIKES		129.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			465376 - 10 X SWIMWEAR SALE HANGING CIRCLES		214.50	
			465416 - MUSIC IN THE PARK - EVENT COREFLUTES & FENCE SCRIMS		1,706.10	
			465441 - VARIOUS LIBRARY PRINTING		320.10	
			465569 - 12 DAYS - ATTENDANCE CHALLENGE CARDS		3,063.50	
			465574 - CHRISTMAS POOL PARTY A2 POSTERS		4,092.00	
EF107616	22/12/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				6,157.80
			465268 - BOXING SERIES SIGNAGE AND INSTALLATION		650.10	
			465649 - 1,500 X A6 POSTCARDS & 30 X A2 POSTERS		596.20	
			465716 - POOL PARTY BOLLARD COVERINGS		1,644.50	
			465746 - SUNDAY FUN DAY AND BANNERS AND ROAD SIGN		2,821.50	
			465762 - CHRISTMAS HOURS A2 POSTER		445.50	
EF107388	15/12/2022	T A & J L REYNOLDS				933.43
			42 - ELECTED MEMBER COURIER 04/11-25/11/22		933.43	
EF107315	15/12/2022	T C PRECAST PTY LTD				16,937.80
			SI-00005642/1 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	02722	2,909.50	
			SI-00005659/1 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	02722	5,395.50	
			SI-00005659/2 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	02722	3,237.30	
			SI-00005659/3 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	02722	5,395.50	
EF107299	15/12/2022	T J DEPIAZZI & SONS				22,880.00
			126010 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP308927	9,152.00	
			126222 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP308927	13,728.00	
EF107739	28/12/2022	T J DEPIAZZI & SONS				18,304.00
			126324 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP308927	9,152.00	
			126389 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP308927	9,152.00	
EF107412	22/12/2022	TAMALA PARK REGIONAL COUNCIL				24,590.33
			OCTOBER22 - DEVELOPMENT COSTS FOR OCTOBER 2022		24,590.33	
EF107646	28/12/2022	TANGENT NOMINEES PTY LTD				615.77
			BPC22/1805 - REFUND CERTIFIED BUILDING APPLICATION		615.77	
EF107398	15/12/2022	TANKS FOR HIRE				825.00
			10887 - 1X HYDRATION TRAILER FILLED WITH UV FILT		825.00	
EF107395	15/12/2022	TELSTRA CORPORATION				19.25
			1092082800 23/11/22 - CCTC COMMUNITY SAFETY		19.25	
EF107632	22/12/2022	TELSTRA CORPORATION				284.68
			1091177800 09/12/22 - PARKING SERVICES		284.68	
EF107444	22/12/2022	TERESA HOLDEN				30.00
			INWE22/65153 - DOG REGISTRATION REFUND		30.00	
EF107589	22/12/2022	THE EVENT MILL PTY LTD				1,799.60

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			15699 - 4X STRETCH TENT MARQUEES		1,799.60	
EF107292	15/12/2022	THE FACTORY (AUSTRALIA) PTY LTD				27,263.50
			22/15518-3 - CHRISTMAS DECORATIONS FOR 2022		26,400.00	
			22/15518-A - REMOVAL OF COJ FLAGS AS PER Q15141		863.50	
EF107502	22/12/2022	THE FRANK TEAM PTY LTD				5,500.00
			INV-0001424 - JOONDALUP INNOVATION CHALLENGE -		5,500.00	
EF107590	22/12/2022	THE FYSH TRADING TRUST T/AS THE FACTORY	THE LABEL			761.48
			700482 - SPINE LAMINATING LABELS 70MM X 50MM		761.48	
EF107584	22/12/2022	THE HONDA SHOP				385.00
			208876 - PARTS		385.00	
EF107360	15/12/2022	THE JUDITH TREBY FAMILY TRUST T/AS A GO NEWS	T/AS HAVE			1,282.14
			59760 - LIBRARY SUMMER GUIDE AD DECEMBER		1,282.14	
EF107125	15/12/2022	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				82,566.00
			COJP232869-02 - LIGHTING CANDLEWOOD PARK		82,566.00	
EF107585	22/12/2022	THE POSTER GIRLS				324.50
			13862 - DISTRIBUTION OF LIBRARY MATERIALS TO		181.50	
			13863 - DISTRIBUTION OF CCP POSTCARDS & POSTERS		143.00	
EF107073	15/12/2022	THE QUITO UNITY TRUST T/A BENARA NURSERIES	RA			64.88
			401872 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		64.88	
EF107389	15/12/2022	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	VENTION			7,884.80
			IN000549 - MONTHLY MANAGEMENT FEE - CATS OCT 22	02919	2,218.70	
			IN000550 - STERILISATION FEE - MALE CAT	02919	5,666.10	
EF107591	22/12/2022	THE TEMPANY FAMILY TRUST				3,575.00
			1701 - HIRE OF AUDIO & EQUIP STAFF XMAS		3,575.00	
EF107176	15/12/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				77,179.06
			1616 - GREEN WASTE COLLECTION KALLAROO	02022	23,577.71	
			1644 - BULK GREEN VERGE COLLECTIONS CRAIGIE	02022	27,562.92	
			1646 - BULK GREEN VERGE COLLECTION CRAIGIE	02022	26,038.43	
EF107485	22/12/2022	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAIMLER TRUCKS PERTH	TRUST			1,311.35
			RA980010593:01 - SCHEDULED SERVICING		1,311.35	
EF107170	15/12/2022	THE TRUSTEE FOR CLUB TRUST (HORIZON WEST BUS AND COACHLINES)	HORIZON			424.09
			123513 - BUS FOR DUNCRAIG PS TO REMEMBRANCE DAY 11/11/22		424.09	
EF107112	15/12/2022	THE TRUSTEE FOR CREATIVE CATERING TRUST	CATERING			3,422.50
			INV-1801 - VENUE AND CATERING WEDNESDAY 23 NOVEMBER		2,090.00	
			INV-1837 - CREATIVE CATERING - 29 NOV 2022		1,332.50	
EF107172	15/12/2022	THE TRUSTEE FOR EMILIE OTTO FAMILY TRUST (HOUSE OF HOBBY)				300.00

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			1967 - YELLAGONGA - CLAY WORKSHOPS		300.00	
EF107495	22/12/2022	THE TRUSTEE FOR EVENT SERVICES AUSTRALIA UNIT TRUST				1,293.47
			INV-202782 - MUSIC IN THE PARK EVENT		1,293.47	
EF107169	15/12/2022	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				10,634.80
			2741 - ANNUAL REPORT OUTSIDE PHOTOGRAPHY		8,250.00	
			3303 - VIDEOGRAPHER HIRE FOR BUSINESS FORUM 16/11/22		1,306.80	
			3314 - 1 HR SHOOT COMMUNITIES IN-FOCUS 24/11		308.00	
			3336 - FILMING & CLIP PROD FOR MITP & KAMBARANG		770.00	
EF107281	15/12/2022	THE TRUSTEE FOR HBSF GROUP FAMILY TRUST (SUBWAY BELDON)				273.00
			23 - 1 X SUBWAY CLASSIC PLATTER		112.00	
			33586-0 - SUBWAY CLASSIC PLATTER		161.00	
EF107566	22/12/2022	THE TRUSTEE FOR NOLLAS SERVICE TRUST T/AS RIKLAN EMERGENCY				2,532.00
			13236 - CL2 TRAINING AS PER RFQ VP301515 30/9/22		2,532.00	
EF107089	15/12/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				286.00
			INV-1609 - SECURITY AT APPRECIATION RECEPTION 23/11/22		286.00	
EF107666	28/12/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				572.00
			INV-1616 - SECURITY FOR FOOTBALL CLUB RECEIPT 30 NOV		286.00	
			INV-1617 - SECURITY FOR XMAS REC 14 DEC		286.00	
EF107308	15/12/2022	THE TRUSTEE FOR P & K SKINNER TRUST T/AS WATERFRONT M				320.00
			3155 - 1 X MEDIUM COOL ROOM		320.00	
EF107343	15/12/2022	THE TRUSTEE FOR P&R TRUST (WORKWEAR SUPPLIES)				209.75
			INV-2629 - BAMBOO DRILL SHIRTS		209.75	
EF107578	22/12/2022	THE TRUSTEE FOR SPENCER FAMILY TRUST				25,861.00
			822 - PATHOGEN TREATMENT PROGRAM		25,861.00	
EF107459	22/12/2022	THE TRUSTEE FOR STP FAMILY TRUST (SAFETY TACTILE PAVE)				3,414.14
			2673 - SCHEDULE CONTRACTORS - BRICK PAVING MAIN		3,414.14	
EF107731	28/12/2022	THE TRUSTEE FOR SUPREME SHADES UNIT TRUST T/AS SUPREME				2,117.50
			13734 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		2,117.50	
EF107147	15/12/2022	THE TRUSTEE FOR THE FOLAN FAMILY TRUST				495.00
			1750 - LEADERSHIP DEVELOPMENT WORKSHOP		495.00	
EF107383	15/12/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,639.00
			41062 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		429.00	
			41237 - 450 SPEED HEAD		1,210.00	
EF107625	22/12/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				4,452.00
			41844 - CORD CUTTING 2.7MM X 77MTR		2,200.00	
			41845 - BLADE EDGER ATOM		2,252.00	
EF107756	28/12/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				100.00

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			42167 - PARTS ONLY		100.00	
EF107532	22/12/2022	THE TRUSTEE FOR THE KFARMS TRUST (LUCINDA'S EVERLASTINGS)				675.00
			4592 - 10G P&W EVERLASTING PACKETS		675.00	
EF107160	15/12/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER)				738.38
			306 - RELIEF CLEAN & SANITISE CLEAN VARIOUS AREAS 31/10/22	VP268133	269.50	
			308 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	276.38	
			309 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	192.50	
EF107508	22/12/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER)				211.75
			307 - RELIEF CLEANING VARIOUS AREAS 03/11/22	VP268133	211.75	
EF107068	15/12/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL				497.59
			50228B - BARRIDALE PARK REPAIRS		343.59	
			50241B - LEXEEN PARK LOCK & KEYS		154.00	
EF107462	22/12/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL				513.00
			50189B - RM - DOOR EXT MATERIAL PURCHASE		133.10	
			50194B - ASSAABLOY 801 TOILET INDICATOR BOLT		183.48	
			50293B - RM - DOOR EXT MATERIAL PURCHASE		196.42	
EF107224	15/12/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				1,215.16
			21857 - MAGAZINES JOON LIBRARY		308.86	
			21863 - MAGAZINES JOON LIBRARY		490.14	
			21874 - MAGAZINES JOON LIBRARY		383.22	
			I0000021875 -		32.94	
EF107714	28/12/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				578.12
			I0000021891 - MAGAZINES		578.12	
EF107553	22/12/2022	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				990.00
			INV-03945 - MCKIRDY PARK PLAY EQUIPMENT		495.00	
			INV-03948 - PLAYGROUND AUDIT		495.00	
EF107720	28/12/2022	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				330.00
			INV-03936 - PLAY EQUIPMENT GREENLAW PLAYGROUND AUDIT		330.00	
EF107401	15/12/2022	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE)				3,350.00
			990 - LOCK PINS AND SLEEVE INSTALLATION	VP254417	1,100.00	
			991 - BEAUMARIS BLVD OCEAN REEF INSTALL POOL FENCING		2,250.00	
EF107547	22/12/2022	THE TRUSTEE FOR THE SAUNT FAMILY TRUST T/AS MEDELECT				176.00
			87761 - SERVICE & PARTS FOR AIR VIVA		176.00	
EF107372	15/12/2022	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				905.00
			SIAU0115005 - PARTS & REPAIRS		905.00	
EF107301	15/12/2022	THE TRUSTEE FOR USSHERIDAN TRUST (WESTWORKS CONSULTANCY)				495.00
			8769 - REACTIVE MATERIALS - TREE MAINTENANCE		495.00	
EF107324	15/12/2022	THE TRUSTEE FOR VISION WA UNIT TRUST				254.00

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			485 - NEWSPAPERS FOR DUNCRAIG LIBRARY 18/04- 15/05/22		85.00	
			641 - NEWSPAPERS FOR DUNCRAIG LIBRARY 26/09- 20/11/22		169.00	
EF107608	22/12/2022	THEATRE 180 INC T/AS AGELINK THEATRE INC	THEATRE			770.00
			INV-0105 - EVENT - CHRISTMAS MORNING MELODIES		770.00	
EF107309	15/12/2022	TII AUSTRALIA PTY LTD				330.00
			70386 - IRRIGATION MTCE BELROSE PARK		82.50	
			70387 - IRRIGATION MTCE BRIDGEWATER PARK		82.50	
			70388 - IRRIGATION MTCE BARRIDALE PARK		82.50	
			70491 - REACTIVE MATERIALS - IRRIGATION MAINTENA		82.50	
EF107740	28/12/2022	TII AUSTRALIA PTY LTD				82.50
			70573 - REACTIVE MATERIALS - IRRIGATION MAINTENA		82.50	
EF107426	22/12/2022	TIM CARTER				60.00
			13.12.2022 - REIMBURSEMENT FOR 3 X TEST ENRIES		30.00	
			13/12/22 - CAE 23 TEST ENTRIES REIMBURSEMENT		30.00	
EF107037	15/12/2022	TINA GAMBERINI				225.00
			2613472 - REFUND FOR TEAM SPORTS NETBALL CLC		225.00	
EF107197	15/12/2022	TJ AND RJ SELICK PTY LTD (LAWN DOCTOR)				23,644.99
			721306 - ZONE 2 (CENTRAL) R3 CATEGORY ALIDADE WAY	00221B	6,489.40	
			721338 - BRUSH CUTTING (PER PERSON) INCLUDING TR	00221B	3,465.00	
			721340 - ZONE 2 (CENTRAL) R1 CATEGORY WHITFORDS A	00221B	9,397.29	
			721342 - NORTH ZONE - BURNS PARK BURNS BEACH - 0.	VP316285	2,146.65	
			721346 - NORTH ZONE - BURNS PARK BURNS BEACH - 0.	VP316285	2,146.65	
EF107531	22/12/2022	TJ AND RJ SELICK PTY LTD (LAWN DOCTOR)				13,232.81
			721349 - SULPHATE OF AMMONIA (PREMIUM) GRANUATED BURNS BEACH NOV 22	01820	5,372.79	
			721350 - BAILEYS 3.1.1 GRANULATED (BAILEYS FERTIL	01820	2,466.97	
			721351 - BAILEYS 3.1.1 GRANULATED (BAILEYS FERTIL ILUKA	01820	5,393.05	
EF107396	15/12/2022	TOLL IPEC PTY LTD				48.24
			6042116 - COURIER SERVICE 01/12/22		48.24	
EF107622	22/12/2022	TOM MCLEAN				2,705.83
			ALLOW-MTG-DEC 2022 - MEETING FEE - DEC 2022		2,705.83	
EF106992	15/12/2022	TONY O'HARE				190.00
			05/12/22 - VOLUNTEER SUBSIDY REIMBURSEMENT 18/10- 18/11/22		190.00	
EF107733	28/12/2022	TOOLMART				1,336.40
			20221223-3-1-24994 - PARTS		587.40	
			JO-120020 - PARTS		749.00	
EF107289	15/12/2022	TOTAL EDEN PTY LIMITED				14,327.67
			412397820 - LANDSCAPE MTCE SERV BURNS BEACH ESTATE NOV 22	00920	10,332.00	

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			412397821 - PROVISION OF IRRIGATION MAINTENANCE SERV	00920	694.75	
			412397933 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		2,824.25	
			412397934 - REACTIVE CONTRACTORS - IRRIGATION MAINT		476.67	
EF107588	22/12/2022	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				16,993.60
			INV-0792 - LANDSCAPE - EXT CONT		16,993.60	
EF107738	28/12/2022	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				32,524.80
			INV-0806 - LANDSCAPE MTCE		32,524.80	
EF107291	15/12/2022	TOTALLY WORKWEAR				12,218.19
			7200606842 - DISPOSABLE TROUSERS, DUPONT, SIZE L	VP253695	1,980.00	
			7200609358 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	167.20	
			7200609397 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	80.85	
			7200609398 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
			7200609399 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	176.55	
			7200609840 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	99.00	
			7200609843 - SHORTS BASICS, KINGGEE, SIZE 97R/18	VP253695	75.90	
			7200609847 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	107.80	
			7200610296 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 11	VP253695	27.50	
			7200610465 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200610466 - VEST HI-VIS POLAR FLEECE Y/N W/W, SIZE 3	VP253695	23.65	
			7200610467 - LADIES FXD SHORTS BLACK SIZE 12		77.40	
			7200610712 - SAFETY VEST OPEN FRONT YELLOW C/W R/TAPE	VP253695	33.00	
			7200610857 - S12652BK065 ARGYLE ZIP MENS 6.5		197.90	
			7200611359 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
			7200611360 - SHIRT POLO JB'S 100% POLYESTER MICRO MES	VP253695	37.40	
			7200611391 - PANT BIZ DETROIT REG FIT FLEXI-WAIST POL	VP253695	841.50	
			7200611391 - PANT BIZ DETROIT REG FIT FLEXI-WAIST POL	VP270470	1,599.40	
			7200611394 - TSHYPLNV - XL		4,109.30	
			7200611669 - JOGGER LADIES BLUND CT LACES, BLACK, SIZ		132.90	
			7200611795 - YO1010NV82R NAVY OVERALLS		143.80	
			7200611799 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	VP253695	55.00	
			7200611800 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
			7200612321 - SHIRT POLO JB'S 100% POLYESTER MICRO MES	VP253695	18.70	
			7200612322 - BIZ COLLECTION LADIES 'CHAMBRAY' 100% CO	VP253695	58.30	

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			7200612338 - BOOTS HOBART, STEEL BLUE SIZE 12	VP253695	132.00	
			7200613145 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	VP253695	55.00	
			7200613148 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP253695	27.50	
			7200613176 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200613295 - BOOTS HOBART, STEEL BLUE SIZE 12	VP253695	132.00	
			7200613478 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	80.85	
			7200613484 - LADIES FXD SHORTS BLACK SIZE 12		77.39	
			7200613487 - SHORTS BASICS, KINGGEE, SIZE 102R/20	VP253695	50.60	
			7200613488 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
			7200613491 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	53.90	
			7200613596 - PSHHV6WH HARD HAT		71.80	
			7200613688 - JACKET BIZ APEX MENS SOFTSHELL POLY FLEE	VP253695	180.40	
			7200613688 - JACKET BIZ APEX MENS SOFTSHELL POLY FLEE	VP270470	807.70	
EF107583	22/12/2022	TOTALLY WORKWEAR				2,102.77
			7200613481 - TSHYPLNV- LARGE		565.47	
			7200613681 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	VP253695	159.50	
			7200613694 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200614120 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9	VP253695	709.50	
			7200614131 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200614308 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	220.00	
			7200614309 - SHORTS BASICS, KINGGEE, SIZE 102R/20	VP253695	132.00	
			7200614339 - JOGGER LADIES BLUND CT LACES, BLACK, SIZ	VP270470	132.90	
			7200614724 - FREIGHT CHARGE - RETURN OF GOODS		25.00	
EF107734	28/12/2022	TOTALLY WORKWEAR				1,177.00
			7200614515 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200614775 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200614778 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	119.90	
			7200614781 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	258.50	
			7200614782 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	56.10	
			7200614783 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	99.00	
			7200614784 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	33.00	
			7200615132 - SHORTS BASICS, KINGGEE, SIZE 77R/10	VP253695	169.40	
			7200615136 - SHIRT POLO JB'S 100% POLYESTER MICRO MES	VP253695	37.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200615137 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	
			7200615138 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
			7200615139 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	66.00	
EF107307	15/12/2022	TOWN TEAM MOVEMENT LTD				8,140.00
			615 - PLACE MAKING STRATEGY		8,140.00	
EF107592	22/12/2022	TP3 PTY LTD (JOONDALUP TROPHIES)				900.90
			IV00000001809 - ENGRAVING STUDENT CITIZENSHIP MEDALLIONS		900.90	
EF107586	22/12/2022	T-QUIP				435.40
			115866 #12 - PARTS		435.40	
EF107736	28/12/2022	T-QUIP				155.65
			115960#12 - PARTS ONLY		155.65	
EF107029	15/12/2022	TRACEY WATKINS				30.00
			D2203831 - DOG REFUND		30.00	
EF107295	15/12/2022	TRAFFIC LOGISTICS AUSTRALIA				38,115.00
			1387 - SEVEN DAY TRAFFIC SURVEYS		10,527.00	
			1391 - TRAFFIC COUNTS AS PER		27,588.00	
EF107290	15/12/2022	TRAILER PARTS PTY LTD				263.55
			1367359 - PARTS ONLY		153.02	
			1367724 - PARTS ONLY		110.53	
EF107732	28/12/2022	TRAILER PARTS PTY LTD				93.46
			1370331 - PARTS		93.46	
EF107296	15/12/2022	TRANSOFT SOLUTIONS (AUSTRALIA)				3,102.00
			TSA-12807 - AUTOTURN PRO USER SUBSCRIPTION		3,102.00	
EF107297	15/12/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD				16,715.60
			24490TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	280.50	
			24507TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	2,640.00	
			24545TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24561TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	132.00	
			24571TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	6,373.40	
			24572TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	522.50	
			24590TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	396.00	
			24606TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	1,859.00	
			24610TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	264.00	
			24614TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	132.00	
			24615TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	66.00	
			24616TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	830.50	
			24617TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	445.50	
			24618TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	132.00	

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			24648TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	643.50	
			24651TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	381.70	
			24652TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	132.00	
			24653TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	231.00	
			24657TE - MATERIALS / PARTS MARKUP 10%	01321	990.00	
			24661TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	66.00	
EF107587	22/12/2022	TRITON ELECTRICAL CONTRACTORS LTD	24661TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO			3,168.00
			24628TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24629TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24630TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24631TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24632TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24633TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24634TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24635TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24636TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24637TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24638TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24639TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24640TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24641TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24642TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24643TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
EF107737	28/12/2022	TRITON ELECTRICAL CONTRACTORS LTD	24643TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO			9,630.50
			24674TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	555.50	
			24688TE - BARRIDALE PARK REPAIRS	01321	198.00	
			24704TE - CHARONIA PARK REPAIRS	01321	66.00	
			24705TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	8,811.00	
EF107036	15/12/2022	TRUDI GAE CLOUGH				1,130.26
			138766 - RATES REFUND		1,130.26	
EF107209	15/12/2022	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				75.90
			91082 - NAME BADGE		75.90	
EF107535	22/12/2022	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				75.90
			91301 - COJ NAME BADGES MAGNETIC		75.90	

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EF107305	15/12/2022	TRUSTEE FOR J & E TROTT TRUST & THE TRUSTEE FOR MATTHEW				1,045.00
			22361 - 3 X HSR TRAINING (5 DAYS)		1,045.00	
EF107080	15/12/2022	TRUSTEE FOR J & J MARSHALL FAMILY TRUST (BARDFIELD				1,595.00
			44313 - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		1,595.00	
EF107387	15/12/2022	TRUSTEE FOR PARAMOUNT TRADING TRUST T/AS PARAMOUNT BUISNESS				206.25
			13493 - LAMINATING POUCHES		206.25	
EF107336	15/12/2022	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				1,710.72
			NE7691/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	213.84	
			NE7691/02 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	801.90	
			NE7691/03 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	427.68	
			NE7691/04 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	267.30	
EF107602	22/12/2022	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				267.30
			NE7691/05 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	267.30	
EF107745	28/12/2022	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				505.56
			NE7738/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	320.76	
			NE7738/02 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00520	184.80	
EF107076	15/12/2022	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP				4,592.61
			2045/F13 - ARCHITECTURAL AND SPECIALIST CONSULTANCY	01320	4,592.61	
EF107151	15/12/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				72,062.65
			J2209012817 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	1,589.50	
			J2210112300 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI DERWENT MEANDER JOONDALUP	03520A	3,240.60	
			J2210143214 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI BAGLEY RD WARWICK	03520A	331.10	
			J2210273176 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	13,853.40	
			J2210273346 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI NIMROD PLCE HILLARYS	03520A	331.10	
			J2210313353 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM MARMION AVE HEATHRIDGE	03520A	10,815.20	
			J2211013172 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	999.90	
			J2211142944 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	2,226.40	
			J2211143216 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	3,379.20	
			J2211143291 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	877.80	
			J2211143368 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	1,324.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J2211143516 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM GREENWMOUNT HGT HILLARYS	03520A	602.80	
			J2211153094 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	6,559.30	
			J2211173517 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	11,453.20	
			J2211183293 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	904.20	
			J2211183345 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	301.40	
			J2211183354 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	1,755.60	
			J2211183467 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	778.80	
			J2211183478 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	1,510.30	
			J2211183565 - SUPPLY A CHIPPER CREW TO UNDERTAKE CHIPP	03520A	557.70	
			J2211213468 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	03520A	811.25	
			J2211213514 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	03520A	1,040.60	
			J2211243629 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	753.50	
			J2211303596 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	1,016.40	
			J2212013477 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	03520A	973.50	
			J2212013566 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	904.20	
			J2212013642 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	1,641.20	
			J2212013645 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	602.80	
			J2212013691 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	278.30	
			J2212013702 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	03520A	649.00	
EF107681	28/12/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				993.30
			J2212013343 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	331.10	
			J2212013592 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	662.20	
EF107334	15/12/2022	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				3,290.00
			55990 - PARTS & REPAIR		3,290.00	
EF107339	15/12/2022	TRUSTEE FOR WEST COAST SHAD (WEST COAST SHADE)				34,936.00
			12049 - LANDSCAPE - EXT CONT		34,936.00	
EF107397	15/12/2022	TURF DEVELOPMENTS WA PTY LTD				2,015.20
			15015 - REACTIVE CONTRACTORS - TREE MAINTENANCE		2,015.20	
EF107633	22/12/2022	TURF DEVELOPMENTS WA PTY LTD				5,009.40
			15025 - REACTIVE CONTRACTORS - TREE MAINTENANCE		5,009.40	
EF107298	15/12/2022	TUTT BRYANT EQUIPMENT				485.97
			8476326 - PARTS		485.97	
EF107741	28/12/2022	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)				1,196.40
			262398 - PARTS ONLY		989.60	
			281745 - PARTS ONLY		206.80	

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EF107317	15/12/2022	ULVERSCROFT LARGE PRINT BOOKS				874.37
			I145982AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		314.13	
			I146005AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		560.24	
EF107320	15/12/2022	UNITING GLOBAL PTY LTD				15,148.08
			INV-0200 - CC - CLEANING REACTIVE EXT CONTRACTORS		91.83	
			INV-0201 - CC - CLEANING REACTIVE EXT CONTRACTORS		99.66	
			INV-0203 - ADDITIONAL CLEANING VARIOUS AREAS		616.73	
			INV-0211 - CC - CLEANING REACTIVE EXT CONTRACTORS		614.17	
			INV-0214 - LEXCEN PARK CLEANING		99.66	
			INV-0215 - RELIEF CLEANING & SANITISING VARIOUS AREAS 21/11/22		186.90	
			INV-0216 - RELIEF CLEAN & SANITISE VARIOUS AREAS NOV 22		211.80	
			INV-0217 - ADDITIONAL CLEANING CONNOLLY COMM CTR		74.75	
			INV-0222 - CC - CLEANING GENERAL EXT CONTRACTORS		74.76	
			INV-0226 - CC - CLEANING GENERAL EXT CONTRACTORS		12,160.42	
			INV-0232 - ADDITIONAL CLEANING VARIOUS AREAS NOV 22		917.40	
EF107595	22/12/2022	UNITING GLOBAL PTY LTD				2,890.56
			INV-0202 - KINGSLEY MEMORIAL CLEANING		298.98	
			INV-0233 - CLEANING SERVICES		398.71	
			INV-0237 - CC - CLEANING REACTIVE EXT CONTRACTORS		1,108.89	
			INV-0245 - CLEANING VARIOUS AREAS		1,083.98	
EF107742	28/12/2022	UNITING GLOBAL PTY LTD				5,598.02
			INV-0246 - CC - CLEANING GENERAL EXT CONTRACTORS		211.82	
			INV-0247 - CC - CLEANING GENERAL EXT CONTRACTORS		398.71	
			INV-0248 - CC - CLEANING GENERAL EXT CONTRACTORS		174.44	
			INV-0249 - CC - CLEANING GENERAL EXT CONTRACTORS		174.44	
			INV-0251 - CC - CLEANING GENERAL EXT CONTRACTORS		423.58	
			INV-0254 - CC - CLEANING GENERAL EXT CONTRACTORS		199.36	
			INV-0255 - PRINCE REGENT -REACTIVE CLEANING ON 11/11/22		146.92	
			INV-0256 - CLEANING VARIOUS AREAS		3,630.00	
			INV-0257 - SUNDAY 09/12/22 CLEAN FOR TIMBERLANE HALL & PERCY DOYLE TEEBALL CLUBROOMS		238.75	
EF107318	15/12/2022	UNITIX				2,352.90
			54039 - WRISTBAND SUPPLY FOR CRAIGIE LEISURE		2,352.90	
EF107319	15/12/2022	URBIS PTY LTD				5,940.00
			B00086338 - CONSULTANCY: MARKET DEMAND ANALYSIS		5,940.00	
EF107463	22/12/2022	VASSILIOS PERAKIS (ATHENA PERTH)				2,175.00
			7 - ATHENA SOUVLAKI FOOD TRUCK		2,175.00	
EF107276	15/12/2022	VEOLIA RECYCLING & RECOVERY PTY LTD				11,846.38

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			46555909 - CREDIT FOR INV 46444070 SERVICE 660 LTR BIN (RECYCLE PAPER DEC 21		-145.20	
			51121013 - PROCESSING OF GENERAL WASTE	VP216843	3,380.30	
			51204687 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,273.99	
			51204695 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	198.84	
			51204716 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	248.55	
			51204732 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	372.85	
			51204741 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	857.09	
			51204759 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	248.55	
			51204767 - SERVICE 1.5 M3 BIN GENERAL WASTE JOONDALUP SPORTS ILUKA	03217	315.99	
			51204775 - SERVICE 1.5 M3 BIN GREEN WASTE JOONDALUP SPORTS ILUKA	03217	71.02	
			51204783 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.22	
			51204791 - SERVICE 3 M3 BIN RECYCLE PAPER & CARDBO JOONDALUP ADMIN	03217	93.72	
			51204804 - SERVICE 660 LITRE BIN GENERAL WASTE WHITFORDS HOCKEY ATWARWICK	03217	39.05	
			51204812 - SERVICE 3 M3 BIN GENERAL WASTE WINTON RD JOONDALUP	03217	49.71	
			51204821 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	355.08	
			51204847 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	585.11	
			51205073 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	49.71	
			51205129 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.22	
			51205356 - SERVICE 660 LITRE BIN RECYCLE PAPER WHITFORDS LIBRARY	03217	109.34	
			51212126 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	46.86	
			51213575 - SERVICE 3 M3 BIN (GREEN WASTE - NON RESI	03217	94.69	
			51214471 - SERVICE 4.5 M3 BIN (GENERAL WASTE - NON	03217	969.40	
			51228890 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	46.86	
			51234860 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,292.43	
EF107574	22/12/2022	VEOLIA RECYCLING & RECOVERY PTY LTD				85,573.84
			51120918 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	85,573.84	
EF107323	15/12/2022	VERAISON WA PTY LTD				4,713.50
			INV-1044 - DELIVER EM CULTURAL DEVELOPMENT PROGRAM 22/11/22		4,713.50	
EF107743	28/12/2022	VERAISON WA PTY LTD				3,080.00
			INV-1055 - DELIVER EM CULTURAL DEVELOPMENT PROGRAM		3,080.00	
EF107325	15/12/2022	VICKI LOUISE MAIN (VLM CONSULTING)				2,000.00
			INV-0010 - EXECUTIVE COACHING X 2 PPL-		2,000.00	

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EF107474	22/12/2022	VLADIMIR MATTHEW VAPOR (BENEATH THE SURFACE MOTIVATION AND				1,320.00
			22230137 - 2 X HOMELESNESS TRAINING WORKSHOPS		1,320.00	
EF107321	15/12/2022	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				48,181.08
			P944595 - INTERNET SERVICES A/C CN6215		14,170.40	
			P944915 - INTERNET SERVICES A/C CN3044		34,010.68	
EF106988	15/12/2022	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (VOLUNTEERING WESTERN				130.35
			5056 - INTERNATIONAL VOLUNTEER DAY 3 TICKETS 01/12/22		130.35	
EF107565	22/12/2022	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				2,484.35
			6148Q - DEPOSIT FOR MIND BODY EXERCISE MATS		2,484.35	
EF107332	15/12/2022	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				440.00
			S220100-03 - CERTIFICATE OF STRUCTURAL SUFFICIENCY		440.00	
EF107423	22/12/2022	WALTER MARTINEZ				3,197.70
			40 - CATERING FOR 2022 STAFF CHRISTMAS PARTY		3,197.70	
EF107399	15/12/2022	WANNEROO ELECTRICS UNIT TRUST				26,433.86
			B28236 - MULTI-STOREY CARPARK REPAIRS	02019	499.40	
			B28297 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	130.35	
			B45531 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	173.80	
			B45563 - NORMAL HOURS - DATA CABLING TECHNICIAN	02019	853.60	
			B45588 - HEATHRIDGE CHILD HEALTH REPAIRS	02019	964.70	
			B45600 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	242.55	
			B45601 - TIMBERLANE PARK REPAIRS	02019	295.90	
			B45602 - TESTING AND TAGGING – TESTING OF LEADS,	02019	16.50	
			B45618 - JOONDALUP ADMINISTRATION REPAIRS	02019	115.50	
			B45620 - JOONDALUP ADMINISTRATION REPAIRS	02019	80.30	
			B45644 - JOONDALUP ADMINISTRATION REPAIRS	02019	80.30	
			B45648 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	181.50	
			B45651 - JOONDALUP LIBRARY REPAIRS	02019	2,237.40	
			B45685 - RENEW T8 FLUORESCENT TUBE 18W-58W. SUPPL	02019	80.30	
			B45795 - NORMAL HOURS - DATA CABLING TECHNICIAN	02019	591.80	
			B45812 - NORMAL HOURS - DATA CABLING TECHNICIAN	02019	6,976.20	
			B45821 - NORMAL HOURS - DATA CABLING TECHNICIAN	02019	1,067.00	
			G44224 - LIGHTING MTCE HILTON PARK	02019	5,149.65	
			G45740 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	328.90	
			G45747 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G45756 - NORMAL HOURS - ACCREDITED SOLAR TECHNICI	02019	373.45	
			G45766 - RENEW T8 FLUORESCENT TUBE 18W-58W. SUPPL	02019	115.50	
			G45774 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	513.70	
			H45591 - CURRRAMBINE COMM CTR REPAIRS	02019	341.00	
			H45705 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	159.78	
			H45817 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	181.50	
			K45105 - LIGHTING MTCE BLUE LAKE	02019	94.60	
			K45702 - INSTALL INTELLISENSOR LED BULKHEAD - SUP	02019	940.50	
			K45714 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			K45722 - RENEW 4-PIN 5W-42W ENERGY SAVING LAMP. S	02019	201.30	
			K45725 - THE WOC VARIOUS REPAIRS	02019	1,962.43	
			K45757 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	437.80	
			K45775 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	782.65	
			K45785 - ADJUST TIME CLOCK – RESET TIME CLOCK. AT	02019	74.80	
EF107634	22/12/2022	WANNEROO ELECTRICS UNIT TRUST				21,939.48
			B45634 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	583.00	
			B45636 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	891.00	
			B45637 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	891.00	
			B45706 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	249.71	
			B45711 - RENEW T8 FLUORESCENT TUBE 18W-58W. SUPPL	02019	168.36	
			B45712 - JOONDALUP LIBRARY REPAIRS	02019	514.20	
			B45713 - JOONDALUP LIBRARY REPAIRS	02019	686.40	
			B45762 - INSTALL 10AMP SINGLE POWER OUTLET WOC	02019	522.50	
			G44683 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	4,989.78	
			G45764 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	261.25	
			G45798 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	251.90	
			H45311 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	1,820.61	
			H45599 - OCEAN REEF PARK INSTALL BBQ		99.00	
			H45599 - OCEAN REEF PARK INSTALL BBQ	02019	6,175.40	
			H45820 - PERCY DOYLE - UNDERCROFT BRIDGE CLUB REPAIRS	02019	182.60	
			K45247 - COST PLUS MARK-UP ON EWP/ CHERRY PICKER	03022	1,355.20	
			K45786 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	1,760.22	
			K45835 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	130.35	
			K45845 - COST PLUS MARK-UP ON EWP/ CHERRY PICKER	02019	407.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF107760	28/12/2022	WANNEROO ELECTRICS UNIT TRUST				5,241.45
			B45511 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			B45635 - MIRROR PARK REPAIRS	03022	891.00	
			B45770 - JOONDALUP ADMINISTRATION REPAIRS	02019	80.30	
			B45777 - JOONDALUP ADMINISTRATION REPAIRS	02019	80.30	
			B45778 - JOONDALUP ADMINISTRATION REPAIRS	02019	272.25	
			B45813 - JOONDALUP LIBRARY REPAIRS	02019	80.30	
			B45819 - JOONDALUP ADMINISTRATION REPAIRS	02019	432.30	
			B45840 - RENEW PL 2-PIN 5W-26W ENERGY SAVING LAMP	02019	80.30	
			G45526 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	343.20	
			G45787 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			G45858 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	220.00	
			G45863 - DATA CABLING TECHNICIAN - NORMAL HOURS (	03022	160.05	
			G45883 - CRAIGIE LEISURE CENTRE REPAIRS	03022	115.50	
			G45898 - GLENGARRY PARK TOILETS REPAIRS	03022	474.65	
			G45901 - CRAIGIE LEISURE CENTRE REPAIRS	03022	323.40	
			K45674 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	985.05	
			K45790 - WARRANDYTE CLUBROOMS REPAIRS	02019	115.50	
			K45801 - CHRISTCHURCH PARK TOILETS REPAIRS	02019	94.60	
			K45844 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			P240959 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	208.95	
EF106997	15/12/2022	WANNEROO PATIOS				123.30
			BPU22/0798 - REFUND OF BUILDING SERVICES LEVY		61.65	
			BPU22/0823 - REFUND BUILDING SERVICES LEVY		61.65	
EF107761	28/12/2022	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				25,786.75
			21/12/22 - QUARTER 2 OPERATING GRANT 2022/23		25,786.75	
EF107722	28/12/2022	WARE FAMILY TRUST T/AS POLARIS CENTRAL				293.00
			B1810 - PARTS		293.00	
EF107637	22/12/2022	WARWICK BOWLING CLUB INC				21,028.06
			07/11/22 - YEAR 5 CCONTRIBUTION 2022-23 BOWLS TURF MAINTENANCE AGREEMENTS 2018/19 — 2022/23		21,028.06	
EF107635	22/12/2022	WATER CORPORATION				13,682.05
			9003229266 27/10/22 - DORCHESTER COMM HALL		132.89	
			9003229274 27/10/22 - WARWICK COMM HALL		211.54	
			9003238234 19/10/22 - PENISTONE T/C		73.22	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003331877 16/11/22 - KEY WEST SELF CLEAN		325.44	
			9003353179 16/11/22 - BRIDGEWATER PARK		16.27	
			9003375247 18/11/22 - WATER USE 751 WHITFORDS AVE CRAIGIE		11,431.08	
			9003403746 18/11/22 - WARRANDYTE PARK CLUBROOMS		59.66	
			9003625226 29/11/22 - OCEAN REEF PARK		211.54	
			9003633437 11/11/22 - R39576 PRINCE REGENT DR HEATHRIDGE		24.41	
			9003637032 29.11.22 - VENTURI DRIVE OCEAN REEF		436.63	
			9003637921 29.11.22 - 20 VENTURI DR OCEAN REEF		276.62	
			9003731969 08/12/22 - RESERVE WINTON RD JOONDALUP		21.70	
			9003771231 28.11.22 - 37 SANTIAGO PWY OCEAN REEF		132.89	
			9003785510 28.11.22 - NEAR #11 VOLANTE ELB OCEAN REEF		238.66	
			9003792673 28.11.22 - 66 CONSTELLATION DRIVE OCEAN REEF		62.38	
			9003829245 14/11/22 - MACNAUGHTON PARK		27.12	
EF107342	15/12/2022	WATER TECHNOLOGY PTY LTD				4,357.65
			WT010360 - CONSULTANCY		4,357.65	
EF107340	15/12/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				15,510.44
			416 - IRRIGATION - EXT CONT		12,969.00	
			422 - REACTIVE CONTRACTORS - IRRIGATION MAINT		2,541.44	
EF107605	22/12/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				37,803.65
			392 - IRRIGATION - EXT CONT		34,915.65	
			431 - REACTIVE CONTRACTORS - IRRIGATION MAINT		2,888.00	
EF107748	28/12/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				22,737.12
			448 - IRRIGATION - EXT CONT		5,157.41	
			449 - IRRIGATION - EXT CONT		17,579.71	
EF107331	15/12/2022	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				1,540.00
			1596 - MIDBLOCK VIDEO		1,540.00	
EF107600	22/12/2022	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				5,049.00
			1599 - TO UNDERTAKE TRAFFIC COUNT		5,049.00	
EF107749	28/12/2022	WAY FUNKY COMPANY PTY LTD				3,059.87
			118783 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	3,059.87	
EF107744	28/12/2022	WCP CIVIL PTY LTD				155,424.20
			28096 - SUPERINTENDANT - EXT CONT		57,848.09	
			28097 - SUPERINTENDANT - EXT CONT		97,576.11	
EF107520	22/12/2022	WESFARMERS KLEENHEAT GAS PTY LTD				1,925.45
			5816288 - CLC 27.10 - 28.11.22		1,925.45	
EF107329	15/12/2022	WESKERB PTY LTD				37,660.44
			4488 - UNDER 30 MTR 75MM SEMI MOUNTABLE SECTION	02522	28,050.32	
			4503 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	02522	5,556.14	
			4504 - UNDER 30 MTRS 25MM MOUNTABLE KERB	02522	1,351.22	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4505 - UNDER 30 MTR 50MM SEMI MOUNTABLE SECTION	02522	556.01	
			4506 - 30-150 MTRS 25MM MOUNTABLE KERB	02522	2,146.75	
EF107599	22/12/2022	WESKERB PTY LTD				21,229.46
			4495 - MULLALOO DRIVE KERBING	02522	18,558.91	
			4500 - DERWENT MEANDER KERBING	02522	1,912.96	
			4501 - BANKSIA DALE KERBING	02522	757.59	
EF107274	15/12/2022	WESPRAY ON PAVING PTY LTD				1,155.00
			INV-0847 - LANDSCAPE - EXT CONT		550.00	
			INV-0869 - LANDSCAPE - EXT CONT		605.00	
EF107313	15/12/2022	WEST COAST FIELD SERVICES LIM LIABILITY PARTNERSHIP	TED			3,437.50
			9817 - THINKFIELD BUSINESS PERCEPTIONS SURVEY		3,437.50	
EF107429	22/12/2022	WEST COAST PATIOS				61.65
			BPU22/0063 - REFUND BUILDING SERVICES LEVY		61.65	
EF107055	15/12/2022	WEST COAST SPRING WATER (AUSIE NATURAL SPRING WATER)				198.00
			2491547 - YEARLY RENTAL FLOOR STANDING COOL & COLD		165.00	
			2504615 - WATER BOTTLES		33.00	
EF107455	22/12/2022	WEST COAST SPRING WATER (AUSIE NATURAL SPRING WATER)				77.00
			2519304 - WATER BOTTLES		77.00	
EF107328	15/12/2022	WESTERN IRRIGATION PTY LTD				40,404.78
			G42746 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		180.84	
			G42938 - SPRINKLER HUNTER I-40-04 S/S	03119	6,708.46	
			G42939 - NOZZLE TORO 12' H 180° 570 SERIES		14.30	
			G42939 - NOZZLE TORO 12' H 180° 570 SERIES	03119	230.76	
			G42940 - NOZZLE TORO 10' Q 90° 570 SERIES	03119	321.46	
			G42949 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	03119	1,315.17	
			G42961 - SPRINKLER HUNTER I-40-04 S/S	03119	2,044.42	
			G42962 - SPRINKLER TORO 570Z-6P	03119	109.41	
			G42971 - SPRINKLER HUNTER I-25-06 S/S	03119	2,619.59	
			G43000 - SPRINKLER RAINBIRD 6504 FC S/S	03119	1,373.59	
			G43002 - REACTIVE MATERIALS - IRRIGATION MAINTENA		226.27	
			G43003 - SOLENOID VALVE RAINBIRD 50MM PEB FLOW CO	03119	399.30	
			G43004 - SPRINKLER HUNTER I-25-06 S/S	03119	2,868.49	
			G43007 - GEAR DRIVE RAINBIRD 5004 PLUS S/S P/C SP	03119	958.32	
			G43008 - REACTIVE MATERIALS - IRRIGATION MAINTENA		237.87	
			G43015 - VALVE 15MM BRASS SNIFTER (VACUUM RELEASE	03119	798.60	
			G43016 - FITTING POLY ARTICULATED RISER 25MM X 30	03119	976.34	
			G43043 - SPRINKLER RAINBIRD 6504 FC S/S	03119	3,418.02	
			G43044 - RISER ELBOW MALE/FEMALE 50MM H/D HANSEN	03119	1,089.10	
			G43049 - SPRINKLER TORO 570Z-4P	03119	140.27	
			G43097 - SPRINKLER RAINBIRD 6504 FC S/S	03119	1,373.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G43098 - SPRINKLER RAINBIRD 6504 FC S/S	03119	3,258.29	
			G43100 - REACTIVE MATERIALS - IRRIGATION MAINTENA		110.00	
			G43103 - FITTING PVC TEE 100MM	03119	868.68	
			G43104 - FITTING PVC FLANGE VANSTONE 100MM	03119	540.90	
			G43105 - FITTING PVC TELESCOPIC COUPLING 100MM	03119	1,009.31	
			G43106 - FITTING PVC ELBOW 50MM 90°	03119	802.10	
			G43107 - FITTING PVC TELESCOPIC COUPLING 50MM	03119	899.75	
			G43108 - FITTING PVC VALVE SOCKETS 80MM	03119	818.42	
			G43109 - FITTING POLY ARTIC ELBOW 15MM	03119	3,634.78	
			G43110 - SPRINKLER HUNTER I-40-04 S/S	03119	844.80	
			G43111 - KING ONE STEP WIRE CONNECTOR MEDIUM (BLA	03119	213.57	
EF107598	22/12/2022	WESTERN IRRIGATION PTY LTD				3,931.15
			G43140 - VARIOUS RETIC ITEMS	03119	294.82	
			G43156 - SPRINKLER HUNTER I-40-04 S/S	03119	1,701.14	
			G43164 - ELBOW EZ 15MM OLSON BLUE		865.15	
			G43164 - ELBOW EZ 15MM OLSON BLUE	03119	1,070.04	
EF107400	15/12/2022	WESTERN POWER				71,556.00
			CORPB0638328 - CORAL ST CRAIGIE INSTALL STREETLIGHT		71,556.00	
EF107636	22/12/2022	WESTERN POWER				2,921.32
			CORPB0638906 - ALLENSWOOD RD WORKS		2,921.32	
EF107638	22/12/2022	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				283.36
			1266 - BUS HIRE AS REQUIRED FOR 2022/2023		142.12	
			1269 - BUS HIRE AS REQUIRED FOR 2022/2023		141.24	
112660	1/12/2022	WHITFORD LIBRARY PETTY CASH				227.95
			PETTY CASH W/E 25/11/22 - PETTY CASH REIMBURSEMENT WE 25/11/22		227.95	
EF107338	15/12/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				5,606.78
			9040692247 - STAMPS		213.41	
			9040829152 - COLLINS 2023 VANESSA DIARY		22.86	
			9040904743 - NESTLE MILO 700G TIN		584.50	
			9040911474 - MARBIG BUSINESS CARD ROTARY FILE 300 CAR		92.18	
			9040916174 - STATIONERY		109.45	
			9040916676 - LOGITECH M185 WIRELESS MOUSE GREY		117.96	
			90409371 - STATIONERY		93.03	
			9040959757 - STATIONERY		60.15	
			9040972276 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9040973743 - MENTOS MINTS INDIVIDUALLY WRAPPED 540G		16.61	
			9040981595 - WINC RETRACTABLE BALLPOINT PEN FINE 0.7M		5.12	
			9040987081 - WINC 2023 RECYCLED DIARY A5 DAY TO PAGE		56.42	
			9040987082 - REXEL FUEL CARD HOLDER/KEY RING 90 X 65M		284.08	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9040995952 - SHARPIE PERMANENT MARKER ULTRA FINE 0.3M		13.15	
			9041022955 - REFLEX ULTRA WHITE CARBON NEUTRAL COPY P		626.12	
			9041025638 - REXEL 90036 NAME PLATE PLASTIC PLUS CARD		228.12	
			9041025674 - WINC FACIAL TISSUES 2 PLY 200 SHEETS EAC		159.96	
			9041027348 - WINC DOCUMENT WALLET POLYPROPYLENE A4 BU		1,027.51	
			9041039810 - STATIONERY		128.79	
			9041045353 - CREDIT FOR IMV 9040829152		-22.86	
			9041054206 - VERBATIM STORE N GO PINSTRIPE 16 GB USB		55.00	
			9041068360 - STATIONERY		192.45	
			9041083273 - VARIOUS ITEMS		907.85	
			9041083476 - WINC FACIAL TISSUES 2 PLY 100 SHEETS CAR		310.68	
			9041094199 - STATIONERY		99.22	
			9041095912 - STATIONERY		153.52	
EF107603	22/12/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				2,688.62
			10136323 - WINC CARBON NEUTRAL COPY PAPER A4 80GSM		133.11	
			904111907 - LOGITECH C270 HD WEBCAM		394.23	
			9041115087 - STOKODERM SUN PROTECT 50+ 150ML TUBE		173.40	
			9041134788 - WINC CARBON NEUTRAL COPY PAPER A4 80GSM		261.14	
			9041137006 - WINC 2023 SOFT TOUCHHARD COVER DIARY A5		78.64	
			9041151438 - POLYCELL 20MM HEAVY DUTY AIR POCKET WRAP		160.53	
			9041152217 - COMMAND MEDIUM 6 HOOKS 12 STRIPS		50.36	
			9041155272 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		322.37	
			9041166665 - WINC 2023 RECYCLED YEAR WALL PLANNER DOU		43.74	
			9041176070 - WINC ADHESIVE GRIDDING TAPE IN DISPENSER		8.34	
			9041182621 - STATIONERY		177.43	
			9041182710 - WINC SPIRAL NOTEBOOK NO. 337 A5 RULED PE		3.72	
			9041182719 - WINC WHITEBOARD CLEANING SPRAY 250ML		9.12	
			9041185695 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9041193771 - WINC CARBON NEUTRAL COPY PAPER A3 80GSM		91.67	
			9041196085 - WINC SELF-STICK REMOVABLE NOTES 76X127MM		241.81	
			9041198443 - WINC WHITEBOARD CLEANING SPRAY 250ML		9.12	
			9041199035 - WINC 2023 RECYCLED YEAR WALL PLANNER DOU		186.90	
			9041200460 - VERBATIM PREMIUM MICROSDXC 128 GB MEMORY		227.92	
			9041208123 - WINC MOUSE PAD WITH GEL WRIST REST BLUE		23.79	
			9041210952 - WINC LAMINATING POUCHES A4 80 MICRON GLO		19.78	
EF107746	28/12/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				763.56

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9041155162 - STATIONERY		190.07	
			9041182617 - WINC MOUSE PAD WITH GEL WRIST REST BLACK		27.95	
			9041183545 - SPIRAX 595A NOTEBOOK A4 SIDE OPENING 240		236.07	
			9041186217 - CREDIT FOR INV 9041155162 CELCO		-14.19	
			904119226 - OFFICEMAX DESKTOP TAPE DISPENSER SMALL B		6.49	
			9041214125 - VERBATIM PREMIUM MICROSDXC 128 GB MEMORY		56.98	
			9041223071 - WINC LAMINATING POUCHES A3 80 MICRON GLO		20.89	
			9041239754 - MENTOS FRUIT MINTS INDIVIDUALLY WRAPPED		49.83	
			9041266064 - STATIONERY		189.47	
EF107335	15/12/2022	WITHERINGTON FAMILY TRUST T/AS LIBRARY SUPPLIES	WA			134.00
			132415 - JUNIOR GENRE SPINE LABEL		134.00	
EF107330	15/12/2022	WOODLANDS DISTRIBUTORS PTY LTD				18,229.20
			J001-049 - DEGRADABLE DOG WASTE BAGS WITH THE "CITY	01220	18,229.20	
112683	22/12/2022	WOODVALE LIBRARY PETTY CASH				374.00
			PETTY CASH W/E 16/12/22 - REIMBURSEMENT PETTY CASH W/ 16/12/22		374.00	
EF107470	22/12/2022	WOODWORTH HOLDINGS PTY LTD (DELIGHT JOONDALUP)	BAKERS			363.20
			11/12/22 - CATERING FOR XMAS CONCERT		363.20	
EF107604	22/12/2022	WSP AUSTRALIA PTY LIMITED				2,420.00
			64138088 - JOONDALUP DR HODGES DR INTERSECTION UPGRADE TRAFFIC SIGNAL MODIFICATION		2,420.00	
EF107544	22/12/2022	YESPAR FAMILY TRUST T/AS MEDIA	ON MARS			7,700.00
			INV-0773596 - JF WEBSITE RESKIN AND GO LIVE		5,500.00	
			INV-0773598 - ARTWORK & STYLE GUIDE DELIVERY		2,200.00	
EF107709	28/12/2022	YESPAR FAMILY TRUST T/AS MEDIA	ON MARS			4,400.00
			INV-0773584 - BRAND REFRESH FOR		4,400.00	
EF107623	22/12/2022	ZBIGNIEW MIELCZAREK				190.00
			20/12/22 - BUS DUTIES REIMBURSEMENT 23/08- 01/11/22		190.00	
EF107344	15/12/2022	ZIPFORM PTY LTD				3,148.00
			213466 - MAILOUT FOR BRAMSTON PARK CONSULTATION		961.31	
			213510 - PRINT 3RD INSTALMENT NOTICE	VP226642	2,186.69	
EF107607	22/12/2022	ZIPFORM PTY LTD				937.84
			213836 - ARTWORK		937.84	
EF107345	15/12/2022	ZOO BUSINESS MEIDA PTY LTD				143.00
			150306 - 2022 MUSIC SUBSCRIPTION FOR THE CRAIGIE		143.00	
					16,815,267.38	

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 December 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in December 2022						
EF107161	21/12/2022	PASCALE EDMONDSON GIORGI				0.00
						0.00
Cancelled payments issued prior to December 2022						
EF106349	6/12/2022	DATACOM SYSTEMS (WA) PTY LTD				-345,612.99
			EF106349 -			-345,612.99
						-345,612.99
NET PAYMENT AMOUNT						\$16,469,654.39

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 December 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF107406	20/12/2022	ADRIAN REED				750.00
			602520 - BOND		750.00	
EF106567	9/12/2022	AIBA				750.00
			1153696 - BOND		750.00	
EF106572	13/12/2022	ANDREW SNG				750.00
			867544 - BOND		750.00	
EF107764	29/12/2022	ARLENE SANTIAGO				2,500.00
			1156685 - BOND		2,500.00	
EF106573	13/12/2022	CHRISTIAN MARK HILL				800.70
			1152433 - BOND		800.70	
EF107640	23/12/2022	COEN E CHAPMAN				2,500.00
			792293 - BOND		2,500.00	
EF107639	23/12/2022	COURTNEY ANDERTON				750.00
			442319 - BOND		750.00	
EF107404	20/12/2022	GRAHAM SWEENEY				2,675.90
			1149393 - BOND		2,675.90	
EF106566	9/12/2022	HALIDON PRIMARY SCHOOL P&C				750.00
			842890 - BOND		750.00	
EF106568	9/12/2022	JASMINE CIRULIS				750.00
			817991 - BOND		750.00	
EF107403	20/12/2022	JOANNE CASEY				750.00
			533145 - BOND		750.00	
EF107763	29/12/2022	JORGA SAVOLDELLI				750.00
			717596 - BOND		750.00	
EF106570	13/12/2022	KYLIE POLLARD				750.00
			448929 - BOND		750.00	
EF107765	29/12/2022	LITA CRUZ				750.00
			213799 - BOND		750.00	
EF107641	23/12/2022	MARK O WALKER				2,675.90
			1156106 - BOND		2,675.90	
EF107402	20/12/2022	MARLON LOCKYEAR				900.00
			29331 - BOND		900.00	
EF107405	20/12/2022	OYEKOYA AYONRINDE				750.00
			364847 - BOND		750.00	
EF107766	29/12/2022	RACHAEL BOTERHAVEN				2,675.90
			1155373 - BOND		2,675.90	
EF106571	13/12/2022	RENE HUMAN				750.00
			1153684 - BOND		750.00	
EF107762	29/12/2022	WEST VIEW BUILDERS				786.90
			1120880 - BOND		786.90	
EF106569	9/12/2022	WILLIAM J JARMEN				750.00
			374306 - BOND		750.00	
						25,265.30

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Dec-22	112657- 112700 & EF106574 - EF107401 & EF107407 - EF107638 & EF107642 - EF107761	16,815,267.38
			- 345,612.99
			16,469,654.39
		Municipal Vouchers	
3430A	01/12/22	Click Super Direct Debit	353,662.22
3431A	06/12/22	Rates Refund Overpayment	581.00
3432A	01/12/22	Bank Fees	28,142.66
3433A	09/12/22	Payroll FE 09/12/22	2,340,723.06
3434A	09/12/22	Click Super Direct Debit	423,361.40
3435A	09/12/22	PrePays FE 09/12/22	40,008.56
3436A	20/12/22	Rates Refund Overpayment	275.00
3437A	14/12/22	Department Attorney General Lodgement FER Fines	332.60
3438A	19/12/22	Click Super Direct Debit	311.74
3439A	23/12/22	Payroll FE 23/12/22	2,044,535.20
3440A	23/12/22	PrePays FE 23/12/22	3,062.36
3441A	30/12/22	Click Super Direct Debit	339,232.87
3442A	30/12/22	Corporate Credit Card Payment	21,480.61
			5,595,709.28
		Bond Cheques & EFT Payments	
Creditor Payments	Dec-22	EF106566 - EF106573 & EF107402 -EF107406 & EF107639 - EF107641 & EF107762 - EF107766	25,265.30
			-
			25,265.30
		TOTAL	22,090,628.97