

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

Local Government (Financial Management) regulations 1996

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2019

APPENDIX 4
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF080394	30/08/2019	A & I FAMILY TRUST T/AS SUPREME	SAFETY			660.00
			INV3118 - SAFETY POSTERS		660.00	
EF080470	30/08/2019	A & S PUGLIA STONEMASONS				31,350.00
			474 - REACTIVE CONTRACTORS - WALLS MAINTENANCE		1,430.00	
			475 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		26,620.00	
			476 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		3,300.00	
EF080166	30/08/2019	A PROUD LANDMARK PTY LTD				17,673.70
			2837 - LANDSCAPE MAINTENANCE ELCAR PARK		17,673.70	
EF080035	15/08/2019	A.J AND L.J DALTON ENTERPRISE PTY LTD T/AS CLARK RUBBER				113.32
			779331 - CHECKER PLATE ROLL RUBBER		113.32	
EF080154	30/08/2019	ACTION GLASS & ALUMINIUM				11,440.00
			B22945 - KINGSLEY MEMORIAL CLUBROOMS - GRAFFITI		9,856.00	
			B24638 - KINGSLEY MEMORIAL CLUBROOMS		1,309.00	
			B24880 - CRAIGIE LEISURE CENTRE - REPAIRS		275.00	
EF080156	30/08/2019	ADP STORE FIXTURES				970.09
			48875 - SLATWALL INFORMATION HOLDER SKU AP437		1,222.34	
			CR4887 - CREDIT FOR INV 48875 PRICE DIFFERENCE		-252.25	
EF080169	30/08/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD				341.20
			1852520 - PARTS & REPAIR 1GTM721 JOHN DEERE 6105		341.20	
EF080153	30/08/2019	AGENT SALES & SERVICES PTY LTD				2,501.95
			021713 - SUPPLY OF POOL CHEMICALS CLC		2,045.45	
			021715 - CONTAINERS RETURNED ON 29/07/19 CLC INV 021713		-280.50	
			022020 - CONTAINERS RETURNED ON 09/05/19 CLC		-168.30	
			22018 - SUPPLY OF POOL CHEMICALS		905.30	
108755	2/08/2019	AHERN AUSTRALIA PTY LIMITED				338.53
			S743876 - INSPECTION FUSO FIGHTER		338.53	
EF080063	15/08/2019	AKWAABA AFRICAN ART & CRAFT				550.00
			1009 - A12 AFRICAN DRUMMING ON MONDAY 29 JULY 19		550.00	
EF080496	30/08/2019	ALBERT JACOB				11,382.91
			ALLOW-MAYOR-AUG-2019 - MAYORAL ALLOWANCE AUG 2019		7,479.41	
			AUG 2019 - MOTOR VEHICLE REIMBURSEMENT AUG 2019		-56.16	
			AUGUST 2019 - MEETING FEE AUGUST 2019		3,959.66	
EF080216	30/08/2019	ALEXANDER MICHAEL CANNINGS (MONTY COTTON)				1,760.00
			601 - AUGUST PERFORMANCE		1,760.00	
EF080018	15/08/2019	ALICIA LAMONT				44.00
			12248 - REFUND OF HALL HIRE FEES		44.00	
108759	2/08/2019	ALINTA				60.95
			513001324 18/07/19 - GIBSON PARK COMM CTR 15/04-15/07/19		60.95	
108830	15/08/2019	ALINTA				1,603.80

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			436998530 22/07/19 - BEAUMARIS COMM CTR 16/04-18/07/19		527.25	
			642498400 29/07/19 - JOONDALUP ADMIN 01/07-26/07/19		1,056.15	
			962002342 29/07/19 - 27 PENISTONE ST GREENWOOD 01/07-26/07/19		20.40	
108876	30/08/2019	ALINTA				587.20
			227002208 08/08/19 - BRAMSTON PARK COMM SPORTING FACILITY 08/05-06/08/19		62.45	
			802001699 07/08/19 - CURRAMBINE COMM CTR 06/05-02/08/19		524.75	
EF080159	30/08/2019	ALS LIBRARY SERVICES PTY LTD				1,445.83
			64390 - PROFILED STOCK - JUNIOR GN		843.62	
			64662 - DISCRETIONARY STOCK AS SELECTED		115.13	
			64663 - DISCRETIONARY STOCK AS SELECTED		59.34	
			64804 - DISCRETIONARY STOCK AS SELECTED		185.47	
			64805 - DISCRETIONARY STOCK AS SELECTED		25.22	
			64912 - DISCRETIONARY STOCK AS SELECTED		27.35	
			64913 - PROFILED STOCK - JUNIOR FICTION		10.22	
			64914 - DISCRETIONARY STOCK AS SELECTED		46.99	
			64915 - PROFILED STOCK - JUNIOR GN		33.23	
			64916 - DISCRETIONARY STOCK AS SELECTED		79.27	
			64917 - DISCRETIONARY STOCK AS SELECTED		19.99	
EF080157	30/08/2019	ALTIFORM PTY LTD				2,120.80
			720017 - PMD:SBA 2 SEAT WITH BACK AND ARMREST		2,120.80	
EF080171	30/08/2019	ALTIRRUS PTY LTD (BLUEBOX SOLUTIONS)				18,150.00
			INV-002828 - SP CONFIG/DEV WORK ON COJ PROJECT PORTAL		18,150.00	
EF080028	15/08/2019	ALTITUDE IMAGING PTY LTD				2,288.00
			INV-2643 - LIGHTING AT SIR JAME MCCUSKER PARK		2,288.00	
EF080173	30/08/2019	ALZHEIMER'S AUSTRALIA WA LTD				990.00
			52698 - COMMUNITY WORKSHOP 08/08/19		990.00	
EF080167	30/08/2019	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				363.00
			2018 - FACILITATE A PRESENTATION ON TRAVELLING 30/07/19		363.00	
EF080132	30/08/2019	AMANDA RYDING				414.00
			160681 - RATES REFUND		414.00	
EF080060	15/08/2019	AMCOM PTY LTD				43,226.37
			3788 03/08/19 - INTERNET SERVICES		286.98	
			A451576 CN6215 - INTERNET SERVICES		20,197.96	
			A451611 CN3044 - INTERNET SERVICES		22,741.43	
EF080142	30/08/2019	ANDREW D & SIAN H MCLOUGHLIN				1,491.47
			186981 - RATES REFUND		1,491.47	
108843	22/08/2019	ANDREW I & LINDA M MCDONALD				375.00
			206763 - VEHICLE CROSSING SUBSIDY		375.00	
EF080409	30/08/2019	ANDREW MICHAEL SHAW				668.80
			10 - REACTIVE CONTRACTORS - WEEDING MANUAL		668.80	
EF080147	30/08/2019	ANDREW MILLER				739.14

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			1836676 - REFUND FOR GYM MEMBERSHIP AT CRAIGIE LEISURE CENTRE		739.14	
EF080019	15/08/2019	ANGELINA D'AMORE				888.00
			174973 - RATES REFUND		888.00	
108792	9/08/2019	ANN NIELSEN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108758	2/08/2019	ANN ZUBRICK				1,000.00
			JUNE 2019 - AGE-FRIENDLY BUSINESS TRAINING 25/6		1,000.00	
EF080017	15/08/2019	ANNE & DENIS LAWRENCE				457.30
			1846699 & 1846700 - REFUND FOR GYM MEMBERSHIP AT CRAIGIE LEIS CTR		457.30	
108736	2/08/2019	ANNE-MARIE BIRD				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF080168	30/08/2019	ANTHONY JOSEPH ALBORN				50.00
			ZC6430132 - FACILITATE A PRESENTATION ON FREMANTLE		50.00	
108825	15/08/2019	ANTHONY S CULLEN				40.50
			BPU14/1641 - REFUND FOR BUILING SERVICE LEVY		40.50	
EF080029	15/08/2019	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)				737.00
			422696 - PRE EMPLOYMENT MEDICAL		401.50	
			438681 - PRE EMPLOYMENT MEDICAL		335.50	
EF080172	30/08/2019	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)				1,443.20
			446822 - MEDICAL ASSESSMENT		335.50	
			447802 - DRUGS & ALCOHOL TESTING		50.60	
			449285 - PRE EMPLOYMENT MEDICAL		335.50	
			450753 - DRUGS & ALCOHOL TESTING		50.60	
			452575 - MEDICAL ASSESSMENT		335.50	
			456840 - PRE EMPLOYMENT MEDICAL		335.50	
108805	9/08/2019	ARALUEN BOTANIC PARK FOUNDATION INC				290.00
			1521 - PLATINUM ADVENTURE TO BOTANIC GARDENS FOR 04/09/19		290.00	
108831	15/08/2019	ARALUEN BOTANIC PARK FOUNDATION INC				290.00
			1522 - PLATINUM ADVENTURE TO BOTANIC GARDENS FOR 11/09/19		290.00	
EF080027	15/08/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				159.50
			INV-29553 - MISSED TREE SANDALWOOD DRV GREENWOOD	02417B	159.50	
EF080158	30/08/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				3,552.01
			INV-29850 - TREE MAINTENANCE CRAIGIE LEISURE CENTRE		2,175.91	
			INV-29881 - MISSED TREE ELLENDALE DRV HEATHRIDGE	02417B	159.50	
			INV-29882 - MISSED TREE GAMBIA WAY BELDON	02417B	319.00	
			INV-29883 - MISSED TREE MONKHOUSE WAY HILLARYS	02417B	478.50	
			INV-29891 - INSPECT TREE AT TENARDI COURT GREENWOOD		419.10	
EF080139	30/08/2019	ARNOLD & JACQUELINE WIGGINS				2,670.29
			169279 - RATES REFUND		2,670.29	
EF080062	15/08/2019	ARTREF PTY LTD				483.12
			117816 - SUPPLY OF 5 ROLLS OF HP SEMI GLOSS PAPER		483.12	
EF080164	30/08/2019	ARTROOM				4,620.00

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			1801 - ANNUAL LEAVE COVERAGE JULY 2019		2,227.50	
			1805 - ANNUAL LEAVE COVERAGE JULY 2019		2,392.50	
EF080161	30/08/2019	ARUP PTY LIMITED				13,475.00
			158858 - TRAFFIC ASSESSMENT – NEW CAR PARK ACCESS BOAS AVE		13,475.00	
EF080152	30/08/2019	ASLAB PTY LTD				1,090.48
			22453 - ASPHALT TESTING ARNISDALE RD DUNCRAIG	02316	1,090.48	
EF080149	30/08/2019	ASPHALTECH PTY LTD				100,352.32
			100006306 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	01717	9,730.31	
			10006272 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP		169.80	
			10006272 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	8,021.55	
			10006287 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	01717	1,621.72	
			10006305 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	01717	46,867.13	
			10006308 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	33,941.81	
EF080163	30/08/2019	ASV SALES & SERVICE (WA) PTY LTD				1,260.50
			228017 - PARTS & REPAIRS		1,260.50	
108754	2/08/2019	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD (ONEMUSIC)				1,889.11
			1220255/71 - LICENCE FEES FOR JOONDALUP EVENTS 01/01-31/12/19		1,889.11	
EF080151	30/08/2019	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD (ONEMUSIC)				13,825.71
			2113 - LICENCE FEE 1/7/19-30/6/20		13,825.71	
EF080058	15/08/2019	AUSTRALIA POST				61,775.37
			1008789370 7936979 - POSTAGE FOR JULY 19 RATES & COMM DEVEL		61,775.37	
EF080107	19/08/2019	AUSTRALIA POST				15,426.15
			1008780943 620846 - POSTAGE FOR JULY		1,269.17	
			1008781862 - POSTAGE JULY 2019		14,156.98	
EF080155	30/08/2019	AUSTRALIAN AIRCONDITIONING SERVICES P/L				63,747.66
			51725 - CIVIC CHAMBERS AIRCON REPAIRS	02616	762.30	
			51765 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	148.50	
			51771 - MECHANICAL SERVS JULY 19 VARIOUS AREAS	02616	11,448.52	
			51823 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	731.50	
			51840 - WHITFORDS LIBRARY AIRCON REPAIRS	02616	148.50	
			51841 - WARWICK COMM CTR AIRCON REPAIRS	02616	280.50	
			51842 - MILDENHALL SNR CITZ REPAIRS TO AIRCON	02616	379.50	
			51851 - JOONDALUP LIBRARY AIRCON REPAIRS	02616	508.20	
			51853 - BEAUMARIS COMM CENTRE AIRCON REPAIRS	02616	1,058.20	
			51856 - KINGSLEY MEMORIAL PARK CLUBROOMS AIRCON REPAIRS	02616	575.30	
			51857 - WHITFORDS LIBRARY AIRCON REPAIRS	02616	1,479.50	

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			51866 - ADMIRAL PARK CLUBROOMS AIRCON REPAIRS	02616	2,189.55	
			51881 - JOONDALUP ADMIN AIRCON REPAIRS	02616	346.50	
			51899 - WARWICK COMM HALL AIRCON REPAIRS	02616	99.00	
			51900 - WOODVALE LIBRARY AIRCON REPAIRS	02616	1,017.50	
			51906 - WHITFORDS LIBRARY AIRCON REPAIRS	02616	3,470.50	
			51982 - KINGSLEY MEMORIAL PARK CLUBROOMS AIRCON REPAIRS	02616	5,060.00	
			51998 - ROB BADDOCK COMMUNITY HALL INSTALL NEW FAN	02616	423.50	
			51999 - JOONDALUP CIVIC CHAMBERS MAINTENANCE REPAIRS	02616	338.80	
			52003 - KINGSLEY MEMORIAL C/R: SUPPLY NEW SPLIT SYSTEM	02616	8,118.00	
			52034 - CLC PICK UP NEW V BELT AND FIT	02616	217.99	
			52038 - FORREST PARK COMMUNITY HALL WATER LEAK IN AIRCON	02616	99.00	
			52060 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	646.80	
			52062 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	731.50	
			52069 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	126.50	
			52070 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	126.50	
			52072 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	511.50	
			52086 - ADMINISTRATION BLDG CHILLER REPLACEMENT	00119	22,704.00	
EF080469	30/08/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				2,468.00
			7116366 - BUILDING RESILIENCE 08/08-09/08/19		949.00	
			7116683 - TRAIN THE TRAINER 10/09-13/09/19		1,519.00	
EF080064	15/08/2019	AUSTRALIAN MUSEUM OF MOTION & TV (INC)	PICTURE			368.00
			22/07/19 - PA11 SILVER SCREEN ON MONDAY 22 JULY 19		368.00	
EF080160	30/08/2019	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				87.58
			96182996 - DL 110 X 220 WHITE PNS SEC WLT BX 500		87.58	
EF080162	30/08/2019	AXIIS CONTRACTING PTY LTD				85,388.70
			4678 - DUAL USE PATH GLENSIDE CR TO TRUSMORE CR		1,925.00	
			4678 - DUAL USE PATH GLENSIDE CR TO TRUSMORE CR	02218	12,230.47	
			4679 - FOOTPATH GLENSIDE CRES TO KILLARA WAY CRAIGIE	02218	11,160.56	
			4680 - DUAL USE PATH DELCOMYN PLC TO EDDYSTONE AVE		352.00	
			4680 - DUAL USE PATH DELCOMYN PLC TO EDDYSTONE AVE	02218	15,060.33	
			4681 - DUAL USE PATH TRAFFORD CT TO EDDYSTONE AVE		352.00	
			4681 - DUAL USE PATH TRAFFORD CT TO EDDYSTONE AVE	02218	12,427.53	
			4682 - DUAL USE PATH TREMONT PLC TO EDDYSTONE AVE CRAIGIE		176.00	

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			4682 - DUAL USE PATH TREMONT PLC TO EDDYSTONE AVE CRAIGIE	02218	9,186.87	
			4683 - DUAL USE PATH ASHWOOD CT TO BRAYBROOK PL CRAIGIE		264.00	
			4683 - DUAL USE PATH ASHWOOD CT TO BRAYBROOK PL CRAIGIE	02218	7,074.76	
			4710 - DUAL USE PATH MANDALAY PLC CRAIGIE	02218	13,136.10	
			4711 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 NORTHSHORE SUMP KALLAROO		1,310.05	
			4711 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 NORTHSHORE SUMP KALLAROO	02218	733.03	
EF080069	15/08/2019	BALJIT JANDU CARROLL				180.00
			223 - PO FOR LSC YOGA TERM THREE. 22/07/19 & 29/07/19		180.00	
EF080480	30/08/2019	BALJIT JANDU CARROLL				180.00
			224 - PO FOR LSC YOGA TERM THREE.		180.00	
EF080055	15/08/2019	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				41,035.78
			INV-0648 - MAY 2019 TO AUGUST 2019 - MOBILISATION,	02018	41,035.78	
EF080297	30/08/2019	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				2,175.80
			419039 - RESKINED PULL UP BANNERS		1,087.90	
			419040 - RESKINED BANNERS PRINTED COLOUR		1,087.90	
EF080066	15/08/2019	BAYCORP (WA) PTY LIMITED				113.04
			0719-096 211215 - POUNDAGE PROP 158503		22.50	
			0719-097 211260 - POUNDAGE PROP 163660		25.00	
			0719-111 215479 - POUNDAGE PROP 120701		65.54	
EF080474	30/08/2019	BAYCORP (WA) PTY LIMITED				271.70
			0819-090 211239 - POUNDAGE PROP 103252		69.35	
			0819-103 211214 - POUNDAGE PROP 126647		32.35	
			0819-105 211263 - POUNDAGE PROP 131306		45.00	
			0819-133 215499 - POUNDAGE PROP 129142		125.00	
EF080195	30/08/2019	BCI SALES PTY LTD				363.00
			121293 - INSPECTION		1,435.50	
			901713 - CREDIT FOR LABOUR INV 121293		-1,072.50	
108789	9/08/2019	BENJAMIN CROFT				300.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT		300.00	
EF080188	30/08/2019	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,402.51
			INV-AU01164 - ETITLES AS SELECTED		4,402.51	
EF080190	30/08/2019	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)				1,317.69
			I46912678.PER - VARIOUS FOOD ITEMS		1,317.69	
EF080179	30/08/2019	BIG W				560.75
			134784 - YOUTH FORUM SUPPLIES		281.75	
			134789 - MOP, STOOLS, AND KITCHEN SUPPLIES		114.50	
			138580 - 12 BASKETS LEARN TO SWIM.		72.00	
			138585 - SQUAD ITEMS FOR MORNING TEA.		47.50	
			138599 - BASKETS LEARN TO SWIM.		45.00	
108818	15/08/2019	Blue Juice Tours Pty Ltd				40.50
			BPU13/2143 - REFUND FOR BUILDING SERVICE LEVY		40.50	
EF080175	30/08/2019	BOC LIMITED				96.19

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			4023195005 - RENTAL - IND. CYLINDERS DEPOT		59.62	
			4023266984 - MEDICAL C GRADE OXYGEN		36.57	
EF080189	30/08/2019	BODIMASTA PROMOTIONS PTY LTD				1,165.45
			15,253 - WHITE 4GB SILICONE WRISTBANDS		1,165.45	
EF080174	30/08/2019	BOLLINGER & CO PTY LTD				273.63
			62612 - AUTO DOOR REPAIRS JOONDALUP LIBRARY		273.63	
EF080311	30/08/2019	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			2,462.68
			1784222 - BRICK PAVING MAINTENANCE		2,462.68	
EF080078	15/08/2019	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11665 - INSURANCE EXCESS FOR FORD TRANSIT VAN		1,000.00	
EF080493	30/08/2019	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11707 - INSURANCE EXCESS FOR UTE		1,000.00	
EF080034	15/08/2019	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			301.34
			INV-41837. - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	150.36	
			INV-42669 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	150.98	
EF080210	30/08/2019	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			7,087.63
			INV-42749 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	371.14	
			INV-42768 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	VP134165	2,002.00	
			INV-42769 - TOP SOIL - SCREENED-LOADED INTO COJ TRUCK	VP134165	1,059.52	
			INV-42937 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	277.97	
			INV-42968 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	VP134165	2,805.00	
			INV-42977 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	VP134165	572.00	
EF080398	30/08/2019	BORSA PTY LTD T/AS S & A SMASH	REPAIRS			2,000.00
			86,069 - EXCESS FOR ISUZU		1,000.00	
			86,084 - VEHICLE EXCESS		1,000.00	
EF080150	30/08/2019	BORVEK PTY LTD ABLE WESTCHEM				291.95
			519280 - SANOPINE 20L - WC500-20		291.95	
EF080184	30/08/2019	BOYA EQUIPMENT PTY LTD				477.99
			77827/01 - PARTS ONLY 1EQC818 - ISUZU NH NPR 300		477.99	
EF080102	19/08/2019	BP AUSTRALIA LIMITED				4,268.94
			10713984 - FUEL & OILS FOR JULY 19		4,268.94	
EF080407	30/08/2019	BRADY AUSTRALIA PTY LTD T/AS SETON AUSTRALIA PTY LTD				384.07
			9340809904 - TRAUMA BAG A25370		384.07	
EF080194	30/08/2019	BRAIN AMBULANCE PTY LTD				940.50
			2414 - BRAIN AMBULANCE - CUSTOMER SERVICE WORKSHOP 05/08/19		940.50	
108868	30/08/2019	BRIAN & JUDITH PHILLIPS				15.00
			190819 - REIMBURSEMENT OF STOP PAYMENT FEE		15.00	
EF080472	30/08/2019	BRIDGESTONE SELECT MALAGA				230.00
			56486 - PARTS		35.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			56487 - TYRES & TUBES		35.00	
			56488 - TYRES & TUBES		35.00	
			56645 - TYRES & TUBES		90.00	
			56646 - TYRES & TUBES		35.00	
EF080026	15/08/2019	BROOKE DONALD				84.00
			1867537 - REFUND FOR MEMBERSHIP AT CRAIGIE LEISURE CENTRE		84.00	
EF080097	19/08/2019	BROOKE WREN (MARKETS BY THE SEA)				2,100.00
			190808407 - SPONSORSHIP		2,100.00	
EF080137	30/08/2019	BRUCE I & PATRICIA A SLADEN				1,000.00
			166667 - RATES REFUND		1,000.00	
EF080196	30/08/2019	BUFFALO SOLUTIONS PTY LTD				440.00
			INV-0021 - COACHING SESSIONS		440.00	
EF080185	30/08/2019	BUGGY BUDDYS PTY LTD				990.00
			4278 - DIGITAL ADVERTISING - SPRING MARKETS		990.00	
EF080065	15/08/2019	BUILDING & CONSTRUCTION INDUSTRY				18,872.00
			JULY 19 - BCITF JULY 19 51 LEVY PAYMENTS		18,872.00	
EF080177	30/08/2019	BUNNINGS PTY LTD				3,682.14
			2400/00179463 - REACTIVE MATERIALS - BUSH REGENERATION		113.85	
			2400/01277516 - HARDWARE ITEMS		53.10	
			2435/00145416 - SUPPLIES FOR ANCHORS		38.55	
			2435/00159349 - MASONITE BLACKBOARD		25.65	
			2435/00211078 - ITEMS FOR AQUATICS		154.62	
			2435/00298160 - SUPPLIES FOR ANCHORS		76.00	
			2435/01549617 - HARDWARE ITEMS		8.68	
			2435/01551934 - HARDWARE ITEMS		45.18	
			2435/01551964 - HARDWARE ITEMS		210.02	
			2435/01552395 - HARDWARE ITEMS		8.84	
			2435/01552922 - HARDWARE ITEMS		69.68	
			2435/01553457 - HARDWARE ITEMS		53.20	
			2435/01553472 - HARDWARE ITEMS		510.15	
			2435/01554038 - HARDWARE ITEMS		18.82	
			2435/01556962 - HARDWARE ITEMS		746.39	
			2435/01558677 - HARDWARE ITEMS		61.29	
			2435/01558718 - HARDWARE ITEMS		39.60	
			2435/01558849 - HARDWARE ITEMS		26.12	
			2435/01558851 - HARDWARE ITEMS		15.16	
			2435/01559289 - HARDWARE ITEMS		52.20	
			2435/01560034 - HARDWARE ITEMS		60.78	
			2435/01561949 - HARDWARE ITEMS		61.13	
			2435/01562229 - HARDWARE ITEMS		36.56	
			2435/01562611 - HARDWARE ITEMS		143.02	
			2435/01563898 - HARDWARE ITEMS		43.50	
			2435/02001313 - HARDWARE ITEMS		34.66	
			2435/02001722 - HARDWARE ITEMS		68.81	
			2435/02001873 - HARDWARE ITEMS		42.68	
			2435/02003204 - HARDWARE ITEMS		33.10	
			2435/02005068 - HARDWARE ITEMS		64.43	
			2435/02097225 - HARDWARE ITEMS		16.96	
			2435/02097757 - HARDWARE ITEMS		45.42	
			2435/02099215 - HARDWARE ITEMS		260.74	
			2435/02099217 - HARDWARE ITEMS		24.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/99805397 - OATES MODACRYLIC SCISSOR MOP		214.00	
			2435/99805468 - HARDWARE ITEMS		204.30	
EF080471	30/08/2019	BUSINESS NEWS				5,500.00
			2399 - MULTI USER LICENCE SUBSCRIPTION		5,500.00	
EF080286	30/08/2019	BWL PTY LTD (INVISION INVESTIGATIONS & CONSULTING)				3,482.00
			060719T - CONSULTANCY		3,482.00	
EF080291	30/08/2019	C R KENNEDY & CO PTY LTD				264.00
			1455002 - 1 DAY HIRE - WA GPS		264.00	
108776	9/08/2019	CADDIE NEWHAM				300.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF080212	30/08/2019	CALIBRE PROFESSIONAL SERVICES LTD				2,822.88
			CPS1-SINV002441 - CLEAN 33 CITY CENTRE CCTV CAMERAS		2,426.88	
			CPS1-SINV002505 - MOISTURE WITHIN CCTV CAMERA DOME		396.00	
EF080217	30/08/2019	CALKAY PTY LTD				10,798.70
			31719 - JOONDALUP ADMIN & LIBRARY USAGE ASSESSMENT		132.00	
			8191 - HEIGHT SAFETY ANNUAL INSPECTION VARIOUS AREAS		4,709.10	
			8192 - SM - OTHER EXT CONTRACTORS		2,701.60	
			8193 - HEIGHT SAFETY ANNUAL INSPECTION VARIOUS AREAS		3,256.00	
EF080279	30/08/2019	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				3,871.45
			97478 - OVERCALLS FEES JUNE 2019		3,871.45	
EF080103	19/08/2019	CALTEX AUSTRALIA PETROLEUM PTY LTD				57,986.21
			0301771784 - CALTEX FUEL IMPORT 2/08/2019		57,986.21	
EF080203	30/08/2019	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				328.88
			143872 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		276.41	
			144822 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		52.47	
EF080477	30/08/2019	CANCER COUNCIL WA EFT				3,500.00
			1246614 - RELAY FOR LIFE SPONSORSHIP		3,500.00	
EF080213	30/08/2019	CANFORD HOSPITALITY CONSULTANTS PTY LTD				924.00
			69869 - HOSPITALITY CONSULTANCY FEE		924.00	
EF080201	30/08/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				11,056.10
			18,998 - 90,000KM SERVICE ISUZU D-MAX	01117	1,379.35	
			19,022 - 30,000KM 1GPA570 TRITON	01117	363.00	
			19,024 - 60,000KM 1EZZ500 HYUNDAI ELANTRA	01117	467.50	
			19,066 - 40,000KM 1GQN101 D-MAX	01117	731.50	
			19,092 - 70,000KM 1ESR287 D-MAX	01117	393.00	
			19,108 - VARIOUS REPAIRS FOR VW TRANSPORTER	01117	99.00	
			19,116 - 50,000KM SERVICE ISUZU D-MAX	01117	264.00	
			19,128 - 30,000KM SERVICE ISUZU D-MAX	01117	426.80	
			19,161 - BATTERY REPLACEMENT HYUNDAI ELANTRA	01117	220.00	
			19,192 - 120,000KM SERVICE ISUZU D-MAX	01117	3,120.50	

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			19,216 - 80,000KM SERVICE ISUZU D MAX	01117	1,011.95	
			19,224 - 60,000KM YEAR 2012 TO 2017, ISUZU D-MAX,	01117	668.00	
			19,225 - 70,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	231.00	
			19,228 - 70,000KM SERVICE NISSAN X-TRAIL	01117	421.00	
			19,349 - 40,000KM SERVICE TOYOTA COROLLA HATCH	01117	341.00	
			19296 - 60,000KM YEAR 2017, VOLKSWAGEN T6 MULTIV	01117	687.50	
			19336 - 70,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	231.00	
EF080099	19/08/2019	CBD SETTLEMENTS				78.22
			128843 - RATES REFUND		78.22	
EF080382	30/08/2019	CEI PTY LIMITED T/AS RAECO				1,476.75
			542815 - QUOTE 727606 - MOONA CHAIRS X 4		1,476.75	
EF080030	15/08/2019	CENTRECARE INC (ACCESS WELLS SERVICES)	ENGINEING			17,400.68
			21073 - PROVISION OF EMPLOYEE ASSISTANCE PROGRAM 13/05/19-12/05/20		16,927.68	
			21117 - 1 HR COACHING SESSION		473.00	
EF080114	30/08/2019	CHANTAL CORTHALS				300.00
			19/08/19 - REIMBURSEMENT FOR GIFT VOUCHERS FOR SERV RECOGNITION FOR COMPLIANCE & REG SERVS		300.00	
EF080367	30/08/2019	CHERYL JOY MARRON (PYJAMA DRAMA NORTH COASTAL, PERTH)				1,485.00
			1587 - CHILDREN'S BOOK WEEK PRESENTATIONS		1,485.00	
108798	9/08/2019	CHIZUYO SUZUKI				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF080123	30/08/2019	CHRISTINE HAMILTON-PRIME				5,827.04
			AUGUST 2019 - MEETING FEE AUGUST 2019		2,639.83	
			AUGUST 2019. - EXPENSE REIMBURSEMENT AUGUST 2019		3,187.21	
EF080508	30/08/2019	CHRISTOPHER MAY				2,639.83
			ALLOW-MTG-AUG-2019 - MEETING FEE AUGUST 2019		2,639.83	
EF080067	15/08/2019	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC				4,719.79
			2011604 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 11/02-12/07/19		4,719.79	
108780	9/08/2019	CINZIA SAWATZKY				200.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF080476	30/08/2019	CITY OF CANNING				700.00
			124293 - INNOVATION MASTERCLASS 29/07/19		350.00	
			124294 - INNOVATION MASTERCLASS 29.7.19		350.00	
EF080478	30/08/2019	CITY OF WANNEROO				94,974.56
			192156 - LSL LIABILITY CLAIM		3,901.37	
			192179 - REIMBURSEMENT FOR COST FOR COASTAL DUP BURNS BEACH TO MINDARIE DUAL USE PATH		61,063.58	
			192191 - LSL LIABILITY CLAIM		7,342.54	
			192303 - LSL LIABILITY CLAIM		15,207.99	
			192304 - LSL LIABILITY CLAIM		1,819.12	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			192305 - LSL LIABILITY CLAIM		420.71	
			192306 - LSL LIABILITY CLAIM		5,219.25	
108750	2/08/2019	CLAUDIA GONZALEZ				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF080033	15/08/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				231,619.41
			21532687 - BULK HARD WASTE - COLLECTION JUNE 19	02516	127,869.44	
			21537213 - BULK HARD WASTE - COLLECTION	02516	112,872.26	
			21538497 - PROCESSING OF CAR BATTERIES JUNE 19	01410	1,689.60	
			21543310 - CREDIT FOR BULK HARD WASTE - COLLECTION APRIL 19 INV 21528633		-4,517.63	
			21543311 - CREDIT FOR INVOICE 21532687 BULK HARD WASTE - COLLECTION		-1,292.59	
			21543312 - CREDIT FOR INVOICE 21537213 BULK HARD WASTE - COLLECTION JUNE 19		-5,001.67	
EF080200	30/08/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				182,628.46
			21541902 - BULK HARD WASTE - ON-LINE BOOKING/ SCHEDULE JULY 19	02516	136,561.80	
			21541903 - PROCESSING OF COMMINGLED RECYCLABLES JULY 19	01410	43,817.16	
			21542582 - PROCESSING OF OIL (PER 5 LITRE CONTAINER JULY 19	01410	2,249.50	
EF080242	30/08/2019	CM DUIGAN & DK MUSSARD T/AS EMAIL MEDIA				165.00
			20003709 - ADVERTISING		165.00	
108791	9/08/2019	COLETTE DU TOIT				200.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT		200.00	
EF080208	30/08/2019	COLLEAGUES NAGELS				682.79
			R41348 - 12 X STREET PARKING LABELS		237.60	
			R41355 - 500 OUT OF ORDER STICKERS 70X120 2 COLOR		445.19	
EF080220	30/08/2019	COMMUNITY GREENWASTE RECYCLING LTD				7,654.02
			INV-0747 - CONSTRUCTION WASTE DISPOSAL JULY 19	00519	7,003.92	
			INV-0773 - GREEN WASTE DISPOSAL FOR JULY 19	00519	650.10	
EF080198	30/08/2019	COMMUNITY NEWSPAPER GROUP				14,923.73
			531990 - ADVERTISING FOR JULY 19		14,923.73	
EF080197	30/08/2019	COMPAC MARKETING (AUSTRALIA) PTY LTD				2,394.59
			55258 - PLANNING CONSULTATION SIGN		495.00	
			55310 - LANDSCAPE SIGNS		550.00	
			55365 - NAME PLATE FOR FREEMAN BOARD		214.50	
			55395 - REPAIR SIGNAGE LIGHTING - COJ ADMIN		1,135.09	
108760	2/08/2019	CORPORATE SERVICES PETTY CASH				479.95
			PETTY CASH P/E 30/07/19 - PETTY CASH REIMBURSEMENT P/E 30/07/19		479.95	
108806	9/08/2019	CORPORATE SERVICES PETTY CASH				611.55
			PETTY CASH P/E 06/08/19 - PETTY CASH REIMBURSEMENT P/E 06/08/19		611.55	
108832	15/08/2019	CORPORATE SERVICES PETTY CASH				688.50
			PETTY CASH P/E 13/08/19 - PETTY CASH REIMBURSEMENT P/E 13/08/19		688.50	
108846	22/08/2019	CORPORATE SERVICES PETTY CASH				144.00

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			PETTY CASH P/E 20/08/19 - PETTY CASH REIMBURSEMENT P/E 20/08/19		144.00	
108877	30/08/2019	CORPORATE SERVICES PETTY CASH				409.00
			PETTY CASH P/E 27/08/19 - PETTY CASH REIMBURSEMENT P/E 27/08/19		409.00	
EF080209	30/08/2019	CORSIGN WA PTY LTD				4,395.60
			39273 - REPLACEMENT FEE SIGNS FOR CAR PARKS		2,464.00	
			39457 - SIGN MAINTENANCE		551.10	
			39505 - SIGN MAINTENANCE		440.00	
			39618 - SIGNS - ADVISORY		159.50	
			39954 - NOTICE, FERTILISER BEING APPLIED STICKER		396.00	
			39994 - SIGN MAINTENANCE		385.00	
EF080304	30/08/2019	CR JOHN LOGAN				2,639.83
			ALLOW-MTG-AUG-2019 - MEETING FEE AUGUST 2019		2,639.83	
EF080290	30/08/2019	CR NIGEL JONES				3,260.66
			AUGUST 2019 - MEETING FEE AUGUST 2019		2,639.83	
			AUGUST 2019. - EXPENSE REIMBURSEMENT AUGUST 2019		391.33	
			AUGUST 2019.. - EXPENSE REIMBURSEMENT AUGUST 2019		229.50	
EF080358	30/08/2019	CR RUSSELL POLIWKA				4,509.66
			ALLOW-DM-AUG-2019 - DEPUTY MAYOR ALLOWANCE AUG 2019		1,869.83	
			ALLOW-MTG-AUG-2019 - MEETING FEE AUGUST 2019		2,639.83	
EF080233	30/08/2019	CR SOPHIE DWYER				2,639.83
			AUGUST 2019 - MEETING FEE AUGUST 2019		2,639.83	
EF080183	30/08/2019	CRISTY BURNE				650.00
			19/08/19 - CHILDREN'S BOOK WEEK PRESENTATIONS		650.00	
EF080222	30/08/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			4,710.85
			244248 - LOCK AND KEYS		34.81	
			244540 - ELECTRONIC LOCK SERVICING 2019 VARIOUS AREAS		2,126.58	
			244542 - LOCK AND KEYS		533.52	
			244587 - LOCK AND KEYS		15.68	
			244588 - LOCKS AND KEYS		152.76	
			244615 - LOCK AND KEYS		145.17	
			244704 - LOCKS AND KEYS		168.95	
			244771 - KABA 183KS-V1K CYLINDER ASSEMBLY		92.89	
			244772 - CREDIT FOR INV 244771		-92.89	
			244823 - LOCK AND KEYS		486.02	
			244824 - LOCK AND KEYS		303.29	
			245038 - LOCK AND KEYS		527.63	
			245138 - REPLACE CYLINDER IN DOOR HANDLE		65.80	
			245151 - LOCKS AND KEYS		56.32	
			245155 - KEYS		56.32	
			245385 - NEW FRONT DOOR BARREL LOCK		38.00	
EF080199	30/08/2019	CSP GROUP PTY LTD T/AS STIHL SHOP				1,011.00
			55287#7 - STIHL BG 86 C-E BLOWER		1,011.00	
EF080214	30/08/2019	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,859.60
			01068331 - PRICE PER TICKET PAYMENT MACHINE FOR CASH FOR JULY 19	01517	6,859.60	

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EF080068	15/08/2019	CUROS MILK SUPPLY				1,106.34
			514829 - MILK FOR ADMIN BUILDING W/E 12/07/19		259.75	
			515699 - MILK FOR ADMIN BUILDING W/E 19/07/19		230.14	
			515732 - MILK FOR LIBRARY ADMIN W/E 12/07/19		32.60	
			516577 - MILK FOR ADMIN BUILDING W/E 26/07/19		259.75	
			516609 - MILK FOR LIBRARY ADMIN W/E 26/07/19		32.60	
			517454 - MILK FOR LIBRARY ADMIN W/E 02/08/19		258.90	
			517487 - MILK FOR LIBRARY LENDING W/E 02/08/19		32.60	
EF080479	30/08/2019	CUROS MILK SUPPLY				584.70
			518817 - MILK FOR ADMIN BUILDING W/E 09/08/19		259.75	
			518848 - MILK FOR LIBRARY LENDING 2019/2020		32.60	
			519700 - MILK FOR ADMIN BUILDING W/E 16/08/19		259.75	
			519732 - MILK FOR LIBRARY LENDING W/E 16/08/19		32.60	
EF080228	30/08/2019	D & T ASPHALT PTY LTD				2,397.38
			2932 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY	01817	2,397.38	
EF080388	30/08/2019	D.J RICHES & L RICHES				1,925.00
			SK1306 - THE STRUGGLING KINGS LIVE PERFORMANCE		1,925.00	
EF080110	20/08/2019	DAN & OCTAVIA PINTEA				2,202.87
			206116 - RATES REFUND		2,202.87	
108827	15/08/2019	DANIEL G & TRACEY A GREEN				40.50
			BPU14/1146 - REFUND FOR BUILDING SERVICE LEVY		40.50	
EF080050	15/08/2019	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				444.99
			1765790 - SUPPLY AND COLLECTION OF SHARPS		444.99	
EF080397	30/08/2019	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				158.53
			1774262 - SUPPLY AND COLLECTION OF SHARPS		158.53	
EF080481	30/08/2019	DARDANUP BUTCHERING COMPANY				752.09
			BL494365 - MEAT AS SELECTED		752.09	
108803	9/08/2019	DARIUS SCHWARZ				375.00
			106019 - CROSS OVER SUBSIDY		375.00	
EF080226	30/08/2019	DATA #3				19,176.55
			01850194 - CSP MONTHLY USAGE JUNE - JULY 19		19,176.55	
EF080229	30/08/2019	DATABASE CONSULTANTS AUSTRALIA				292.60
			INV-34716 - O'NEIL PRINTER CLEANING CARDS		292.60	
EF080101	19/08/2019	DAVEY REAL ESTATE COASTAL				1,080.06
			131135 - RATES REFUND		1,080.06	
EF080044	15/08/2019	DAWN MCINTYRE				250.00
			JUNE 2019 - SALE OF ART LESS COMMISSION		250.00	
EF080272	30/08/2019	DCR NOMINEES PTY LTD T/AS HYGENE CONCEPTS				864.33

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			20729 - SANITARY SERVS VARIOUS AREAS		864.33	
EF080234	30/08/2019	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.35 - NEW TECHNOGYM EQUIPMENT CLC		970.56	
108783	9/08/2019	DEBORAH CLARK				200.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF080486	30/08/2019	DEBORAH JANE FITZPATRICK				700.00
			C537 - CHILDREN'S BOOK WEEK PRESENTATIONS		700.00	
108802	9/08/2019	DEBRA BARTUCCIO				40.50
			58473 - REFUND FOR YOUTH EVENT SERIES ALOHA SURFING & LATE NIGHT MOVIES 18/07/19		40.50	
EF080224	30/08/2019	DECIPHA PTY LTD				1,805.35
			7596181658 - MAILROOM SERVS JULY 19		1,805.35	
EF080070	15/08/2019	DELOITTE TOUCHE TOHMATSU				5,500.00
			800699348 - CONSULTING		5,500.00	
EF080059	15/08/2019	DEPARTMENT OF FIRE & EMERGENCY SERVICES				16,568.37
			49196 - CRAIGIE LEIS CTR ANNUAL MONITORING FEE 2019/20		1,840.93	
			49197 - WOODVALE LIBRARY ANNUAL MONITORING FEE 2019/20		1,840.93	
			49199 - WHITFORDS LIBRARY ANNUAL MONITORING FEE 2019/20		1,840.93	
			49227 - WOODVALE COMM CTR ANNUAL MONITORING FEE 2019/20		1,840.93	
			50357 - DUNCRAIG LIBRARY ANNUAL MONITORING FEE 2019/20		1,840.93	
			50580 - JOONDALUP ADMIN BLDG ANNUAL MONITORING FEE 2019/20		1,840.93	
			50581 - JOONDALUP LIBRARY ANNUAL MONITORING FEE 2019/20		1,840.93	
			50582 - CIVIC CHAMBERS ANNUAL MONITORING FEE 2019/20		1,840.93	
			50635 - REID PROMENADE CARPARK ANNUAL MONITORING FEE 2019/20		1,840.93	
EF080024	15/08/2019	DEPARTMENT OF HOME AFFAIRS TAS				53.04
		TRANSLATING AND INTERPRETING				
			190483915 - INTERPRETING SERVICES ON 11/06/19		53.04	
EF080071	15/08/2019	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				9,406.63
			R1023950 - THORNTON PARK KINROSS PLAY EQUIPMENT		9,406.63	
EF080072	15/08/2019	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				51,307.78
			JULY 19 - BRB JULY 19 248 LEVIES		51,297.78	
			RETAINED REVIEW ADJUSTMENT - RETAINED REVIEW ADJUSTMENT		10.00	
EF080230	30/08/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				8,173.60
			4113833 - VEHICLE SEARCH FEES APRIL 19		3,230.00	
			4119046 - DISCLOSURE OF INFORMATION FEES		3,865.80	
			412029 - CREDIT FOR INV 4113833		-3,230.00	
			4120309 - VEHICLE SEARCH FEES APRIL 19		4,307.80	
EF080133	30/08/2019	DEREK E KAIGHIN				1,515.42
			148140 - RATES REFUND		1,515.42	
EF080235	30/08/2019	DESIGN RIGHT PTY LTD				2,200.00

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			P1208 - INITIAL DRAFTING WORKS FOR MEN'S SHED RELOCATION TO WINTON ROAD JOONDALUP		2,200.00	
EF080223	30/08/2019	DIGITAL MAPPING SOLUTIONS				18,150.00
			183669 - INTRAMAPS ENTERPRISE ANNUAL MTCE 11/07/19-10/07/20		18,150.00	
EF080399	30/08/2019	DISH INVESTMENTS PTY LTD T/AS SNAP PRINTING JOONDALUP				1,563.28
			F135/3544 - PRINTING OF OUTSIDE AGREEMENT		546.88	
			F135-3496 - LONG SERVICE LEAVE REGS PRINTING		1,016.40	
108816	15/08/2019	DON RAE				190.00
			AUG 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF080231	30/08/2019	DONALD VEAL CONSULTANTS PTY LTD				770.00
			19010019 - CONSULT WHITFORDS AVE/TRAPPERS DRV		770.00	
EF080135	30/08/2019	DOUG MCCARTHY				84.00
			1864 - MULTI ACCESS ONGOING REFUND		84.00	
EF080238	30/08/2019	DOWNER EDI WORKS PTY LTD				47,839.76
			6007341 - REMOVE & DISPOSE KERBING ARINSDALE RD CLAIM 3		47,839.76	
EF080225	30/08/2019	DUNBAR SERVICES (WA) PTY LTD				42.90
			44844 - EXCHANGE FILTER		21.45	
			45406 - EXCHANGE FILTER		21.45	
108878	30/08/2019	DUNCRAIG LIBRARY PETTY CASH				390.00
			PETTY CASH P/E 19/08/19 - REIMBURSEMENT PETTY CASH P/E 19/08/19		390.00	
EF080227	30/08/2019	DVA FABRICATIONS				10,626.00
			4663 - BAY END PANELS		10,626.00	
108869	30/08/2019	DYLAN OLIVIER				85.00
			22/08/19 - REFUND FOR 1 X 240L OPT OUT GENERAL WASTE PAYMENT		85.00	
EF080236	30/08/2019	DY-MARK (AUST) PTY LTD				1,120.88
			1156750 - SPRAY & MARK F/PINK 350G		1,120.88	
EF080246	30/08/2019	E W C S UNIT TRUST (ENVIRO SWEEP)				17,257.32
			70648 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	4,554.00	
			70650 - SWEEPING OF ALL URBAN ROADS - CONNOLLY AREA	03118	4,274.28	
			71084 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	3,011.54	
			71085 - HIRE OF ROAD SWEEPER WITH OPERATOR AT BATAVIA PLC KALLAROO	03118	330.00	
			71086 - HIRE OF ROAD SWEEPER WITH OPERATOR AT ADALIA ST KALLAROO	03118	302.50	
			71087 - HIRE OF ROAD SWEEPER WITH OPERATOR AT TRITON PLC MULLALOO	03118	550.00	
			71088 - HIRE OF ROAD SWEEPER WITH OPERATOR AT LAUREL ST MULLALOO	03118	715.00	
			71089 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	03118	1,485.00	
			71090 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - HILLARYS FOOTPATHS	03118	577.50	
			71091 - HIRE OF ROAD SWEEPER WITH OPERATOR AT RALEIGH RD & MARTIN RD SORRENTO	03118	1,457.50	
EF080245	30/08/2019	EASISALARY PTY LTD				1,455.40

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			JULY 2019 ITC - GST ON EMPLOYEE BENEFIT PAYMENTS JUL 19		1,455.40	
EF080243	30/08/2019	ECOSPILL PTY LTD T/AS ECOSPILL SOLUTIONS				2,125.20
			INV00772902E - ECOSPILL ABSORBANT - 10KG		2,125.20	
108879	30/08/2019	EDGEWATER LIQUOR STORE				658.60
			015831 - VARIOUS DRINKS		658.60	
108764	2/08/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				210.70
			2048715617 - IRRIGATION PUMP GEDDES CL 5184260814		210.70	
108808	9/08/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,566.40
			2044720572 - ELLISON DRIVE 5198080411		111.20	
			2056723085 - FALKLAND WAY 5051546713		773.60	
			2076729885 - IRRIGATION PUMP GIBSON PARK 5139766210		193.90	
			2096722626 - BRACKEN PARK 5187792217		487.70	
108836	15/08/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				279,801.00
			1000625185 - STLIGHTS MONTHLYSTVISION 7568991322		267,457.25	
			2004706354 - BRAMSTON VISTA 5123136912		1,289.00	
			2016727399 1/8/19 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,823.40	
			2040719605 - WHITFORDS AVE 5115896017		1,641.70	
			2052718062 - BANKS AVE 5090795817		953.10	
			2056728040 1/8/19 - FINCHLEY TERRACE 5134772810		636.55	
108848	22/08/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,762.00
			2004724559 - TALBOT DRIVE 8015778126		114.45	
			2032736993 8/8/19 - SANTA ANA PARK 5145884713		133.10	
			2036735241 - COLLIER PASS ST LIGHTS 9921379528		894.20	
			2068734699 - STLIGHTS MONTHLYSTVISION 5119714019		486.75	
			2088739529 8/8/19 - WHITEHAVEN AVE 5139389716		133.50	
108880	30/08/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				488.75
			110515850 16082019 - S/LIGHT CONNOLLY DR		132.75	
			888425010 13082019 - S/LIGHT OCEAN REEF RD		356.00	
EF080088	15/08/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL				152,323.40
			3000117632 - ELECTRICITY CHARGES JULY 2019		152,323.40	
EF080109	19/08/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL				59,910.12
			3000117648 - 645592300 JUL 2019 CHARGES ELECTRICITY CHARGES JULY 2019		59,910.12	
108871	30/08/2019	ELINE FENCING PTY LTD				61.65
			BPU19/0143 - REFUND FOR BUILDING SERVICES LEVY		61.65	
108797	9/08/2019	ELISE PHILPOTT				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108826	15/08/2019	ELITE BLOCKWORK PTY LTD				40.50
			BPU14/1303 - REFUND FOR BUILDING SERVICE LEVY		40.50	

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EF080239	30/08/2019	ELLENBY TREE FARM PTY LTD				6,182.00
			23550 - NORTHSHORE SUMP KALLAROO		2,860.00	
			23648 - 30 X CALLISTEMON VIMINALIS		2,475.00	
			23705 - LANDSCAPE MTCE NORTHSHORE SUMP KALLAROO		847.00	
EF080482	30/08/2019	ELLIOTTS IRRIGATION PTY LTD				29,289.97
			B14506 - VARIOUS ITEMS	02016	289.96	
			B14507 - VARIOUS ITEMS	02016	2,637.40	
			B14512 - SPRINKLERS RAINBIRD 6504 FC S/S	02016	1,016.40	
			B14515 - VARIOUS ITEMS	02016	845.46	
			B14516 - VARIOUS ITEMS	02016	3,767.50	
			B14517 - VARIOUS ITEMS	02016	2,116.40	
			B14518 - VARIOUS ITEMS	02016	1,794.10	
			B14594 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	323.40	
			B14595 - VALVE 15 MM BRASS SNIFTER (VACUUM RELEAS	02016	187.00	
			B14609 - PIPE CUTTER PVC 20-25 MM KWIKCUT	02016	198.00	
			B14628 - SERVICING OF IRRIGATION IRON FILTERS VARIOUS AREAS		4,746.50	
			B14699 - VARIOUS ITEMS	02016	1,806.20	
			B14700 - VARIOUS ITEMS	02016	1,061.83	
			B14707 - VARIOUS ITEMS	02016	3,748.25	
			B14708 - VARIOUS ITEMS	02016	1,259.50	
			B14727 - VARIOUS ITEMS	02016	97.63	
			B14729 - FITTING PVC TELESCOPIC COUPLING 50 MM	02016	113.91	
			B14730 - SOLENOID VALVE COIL BERMAD 24VAC 2-WAY	02016	363.00	
			B14757 - VARIOUS RETIC ITEMS	02016	59.73	
			B14763 - RETIC STOCK		101.20	
			B14763 - RETIC STOCK	02016	65.45	
			B14764 - IRRIGATION MAINTENANCE		1,204.50	
			B14767 - VARIOUS RETIC ITEMS	02016	931.70	
			B14768 - VARIOUS RETIC ITEMS	02016	554.95	
108863	30/08/2019	EMILY GREEN				40.50
			BPU14/1441 - REFUND FOR BUILDING SERVICES LEVY		40.50	
EF080241	30/08/2019	ENVIRONMENTAL HEALTH AUSTRALIA (NEW SOUTH WALES) INC				1,100.00
			2709 - I'M ALERT ONLINE B SUBSCRIPTION 2019-20		1,100.00	
EF080240	30/08/2019	ENVIRONMENTAL INDUSTRIES PTY LTD				28,101.21
			25775 - LANDSCAPE MTCE JULY 19 ILUKA ESTATE	017/14	24,951.91	
			C22010 - TREE MAINTENANCE OCEAN REEF ROAD		118.80	
			C22020 - LANDSCAPE MTCE NORTHSHORE SUMP KALLAROO		3,030.50	
EF080391	30/08/2019	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING				330.00
			2626 - REMOVE LINES IN INTERSECTION OF GRAND		330.00	
EF080274	30/08/2019	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				80.20
			356019 - NEWSPAPERS FOR WHITFORD LIBRARY 15/07- 11/08/19		80.20	

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EF080287	30/08/2019	EVERTOP INVESTMENTS PTY LTD KIDD SPORTS	T/AS JIM			149.45
			13200 - UPDATE OF ANCHORS SPORTS EQUIPMENT		149.45	
EF080244	30/08/2019	EXCEED CONSULTING (WA) PTY LTD				275.00
			4711 - REACTIVE CONTRACTORS - FURNITURE MAINTEN		275.00	
108737	2/08/2019	EZYDOESIT PTY LTD				560.00
			DA18/1380 - REFUND WITHDRAWAL DUE TO NO SUPPORT OF PROPOSAL		560.00	
EF080303	30/08/2019	F.E THOMAS & J.A THOMAS & M.A T T/AS LAZER BLAZE	HOMAS			390.00
			2592 - AYC HOLIDAY PROG ACTIVITY ON 15/7/19		390.00	
EF080439	30/08/2019	FACILITIES FIRST AUSTRALIA PTY T SERVICES GROUP PTY L	AS TJS			70,903.80
			185119 - CRAIGIE LEISURE CENTRE CLEANING JULY	02917	33,697.95	
			188850 - CRAIGIE LEISURE CENTRE CLEANING AUG 19	02917	33,697.95	
			188851 - DUNCRAIG LEISURE CENTRE CLEANING AUG 19	02917	3,507.90	
EF080251	30/08/2019	FAST FORWARD DIGITAL PTY LTD T BADGER MAKES BADGES	AS			397.00
			17898 - BADGE PIECES FOR THE BADGE MACHINE		397.00	
EF080249	30/08/2019	FIND WISE LOCATION SERVICES				756.80
			4456 - LOCATE SERVS AT HEPBURN AVE NEAR LILBURNE RD DUNCRAIG		374.00	
			4494 - LOCATE SERVS AT CLONTARF ST SORRENTO		382.80	
EF080252	30/08/2019	FLEXI STAFF PTY LTD				35,232.54
			209749 - LABOUR HIRE W/E 14/07/19 DEPOT		1,905.07	
			209884 - LABOUR HIRE W/E 21/07/19 DEPOT		1,501.64	
			209885 - LABOUR HIRE W/E 21/07/19 DEPOT		1,501.64	
			209886 - LABOUR HIRE W/E 21/07/19 DEPOT		1,501.64	
			209887 - LABOUR HIRE W/E 21/07/19 DEPOT		1,501.64	
			209888 - LABOUR HIRE W/E 21/07/19 DEPOT		1,501.64	
			210101 - LABOUR HIRE W/E 28/07/19 DEPOT		1,905.07	
			210102 - LABOUR HIRE W/E 28/07/19 DEPOT		1,905.07	
			210103 - LABOUR HIRE W/E 28/07/19 DEPOT		1,905.07	
			210104 - LABOUR HIRE W/E 28/07/19 DEPOT		1,905.07	
			210105 - LABOUR HIRE W/E 28/07/19 DEPOT		1,905.07	
			210244 - LABOUR HIRE W/E 04/08/19 DEPOT		1,501.64	
			210245 - LABOUR HIRE W/E 04/08/19 DEPOT		1,501.64	
			210246 - LABOUR HIRE W/E 04/08/19 DEPOT		1,501.64	
			210247 - LABOUR HIRE W/E 04/08/19 DEPOT		1,501.64	
			210250 - LABOUR HIRE W/E 04/08/19 DEPOT		1,524.05	
			210456 - 42.5HRS W/E 9/8/19/19		1,524.05	
			210457 - 42.5HRS W/E 9/8/19/19		1,524.05	
			210494 - 42.5HRS W/E 9/8/19/19		1,905.07	
			210495 - WE 11/8/19		1,905.07	
			210496 - 42.5HRS W/E 9/8/19/19		1,905.07	
EF080250	30/08/2019	FLORAL IMAGE				69.11
			FIP55341 - MONTHLY FLORAL ARRANGEMENTS		69.11	
EF080247	30/08/2019	FORPARK AUSTRALIA				1,678.60
			44002 - PARTS FOR SEE SAW AT LEGANA PARK		926.20	

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			44003 - SPARE PARTS FOR BRIDGE SUPPORT AT BURNS BEACH PARK		752.40	
108875	30/08/2019	FOX CAPITAL PTY LTD				250.00
			190708KP - SPORTS AWARDS GUEST SPEAKER		250.00	
EF080484	30/08/2019	FOXTEL CABLE TELEVISION PTY LTD				155.00
			335299652 - 12 MONTHS FOXTEL SUBSCRIPTION		155.00	
108824	15/08/2019	FRANCES WILLS				40.50
			BPU14/0157 - BUILDING SERVICES LEVY REFUND		40.50	
EF080073	15/08/2019	FRIENDS OF HARMAN PARK				2,710.59
			16/07/19 - COSTS ASSOCIATED WITH OPERATING BUSHLAND FRIENDS GROUP		360.59	
			22/07/19 - SPECIAL PURPOSE GRANT		2,350.00	
EF080012	15/08/2019	FRIENDS OF NORTH OCEAN REEF / FORESHORE	ILUKA			450.00
			16/07/19 - SPECIAL PURPOSE GRANT		450.00	
EF080126	30/08/2019	FRIENDS OF TRIGONOMETRIC PARK				121.10
			110819 - BUSHLAND FRIENDS GROUP EXPENSES		121.10	
EF080037	15/08/2019	FUJI XEROX AUSTRALIA P/L				276.85
			CS793377 - PHOTOCOPYING FOR GOVERNANCE & MARKETING JUNE 19		276.85	
EF080248	30/08/2019	FUJI XEROX AUSTRALIA P/L				7,251.14
			CS875152 - PRINTROOM CHARGES JUL 2019		1,251.71	
			CS875456 - LIBRARY CHARGES JUL 2019		137.12	
			CS876204 - PRINTROOM CHARGES JUL 2019		2,763.10	
			CS877101 - BOAS AVENUE JULY 2019		227.11	
			QA632236 - PHOTOCOPIER AP5C7785 SERIAL NO. 601625 LEASE PRINTROOM 18/08-17/09/19		1,436.05	
			QA632336 - PHOTOCOPIER AP5C7785 SERIAL NO. 602698 LEASE PRINTROOM 18/08-17/09/19		1,436.05	
EF080260	30/08/2019	GAME VAULT PTY LTD				560.00
			GV1059 - AYC HOL PROG ACTIVITY ON 15/7/19		560.00	
EF080039	15/08/2019	GIVV TECHNOLOGIES LTD T/A GIVV CARDS	GIFT			577.50
			INV-04390 - LAKESIDE GIFT CARDS @ \$50 EACH		577.50	
EF080262	30/08/2019	GOLDSPAR AUSTRALIA PTY LTD				1,760.00
			200949 - LIGHTING - EXT CONT		1,760.00	
EF080180	30/08/2019	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				119.24
			6410827015 - TYRES & TUBES		119.24	
EF080443	30/08/2019	GOPAL & PINDOLIA FAMILY TRUST & TRADING TRUST (TREACY)	MAKRAV			28,440.50
			TF656143 - FENCING		28,440.50	
EF080221	30/08/2019	GPC ASIA PACIFIC PTY LTD				1,415.96
			1580094759 - PARTS ONLY WORKSHOP WELDER		849.99	
			1580094966 - PARTS		249.68	
			1580096089 - 2 STROKE OIL 4LTR		263.93	
			1580096169 - PARTS		35.64	
			1580097165 - PARTS		16.72	
EF080371	30/08/2019	GPC ASIA PACIFIC PTY LTD T/AS REPCO				392.35

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			4770240886 - TO SUPPLY A GALV STEEL HIGH SIDE UTE		392.35	
EF080264	30/08/2019	GRACE CHURCH AUSTRALIA INC				1,155.00
			IV3 - CAROLS EVENT FUNDING		1,155.00	
108841	22/08/2019	GRAEME DAINES				375.00
			205827 - CROSSOVER SUBSIDY		375.00	
108761	2/08/2019	GRAND CINEMAS CURRAMBINE				440.00
			29/07/19 - MOVIE TICKETS FOR STAFF REWARDS FOR LEISURE & CULTURAL SERVS		440.00	
108833	15/08/2019	GRAND THEATRE COMPANY PTY LTD GRAND CINEMAS	T/AS			200.00
			08/08/19 - ANCHORS YOUTH HOLIDAY PROGAM ACTIVITY 01/10/19		200.00	
EF080256	30/08/2019	GRASSTREES AUSTRALIA				594.00
			8454 - LANDSCAPING MTCE MCCUBBIN BLVD WOODVALE		594.00	
EF080487	30/08/2019	GREEN SKILLS INC				7,849.41
			P1588 - LABOUR HIRE STAFF		7,849.41	
EF080255	30/08/2019	GREENWOOD PARTY HIRE				1,205.20
			B17726 - HIRE OF INFRASTRUCTURE 8 JULY 2019 NAIDOC		676.00	
			B17879 - COJ MARQUEE INSTALLATION		529.20	
EF080258	30/08/2019	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			16,620.73
			55398 - LANDSCAPE SERVICES BURNS BEACH ESTATE JULY 19	02017	10,998.63	
			55400 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		583.00	
			55401 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,527.90	
			55402 - LANDSCAPE MTCE WOODVALE WATERS JULY 19		2,813.25	
			55403 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		697.95	
EF080475	30/08/2019	GRIFFITHS FAMILY TRUST T/AS BIK JOONDALUP	BIKE FORCE			200.00
			161197 - SERVICE BEACH WHEELCHAIRS		200.00	
EF080259	30/08/2019	GROWERS AGRISHOP				6,758.00
			139954 - HERBICIDE WEEDMASTER DUO - 20 LTR		3,336.00	
			139992 - HERBICIDE PROLAN - 10 LTR		2,684.00	
			140108 - WHITE MARKING FOAM 20LTR		738.00	
108828	15/08/2019	HALLMARK DEVELOPMENTS WA PTY PTY LTD				287.70
			BPC15/1434 - REFUND FOR BUILING SERVICE LEVY		287.70	
EF080268	30/08/2019	HART SPORT				488.60
			10036205 - SWIM SCHOOL BUFFERS AND ROUND HAND FLOAT		158.10	
			10038401 - POPUP GOALS, GYM MAT & SOFT FOAM BALLS		289.10	
			10039181 - GYM CHALK 6-710		41.40	
EF080271	30/08/2019	HARTAC SALES & DISTRIBUTION PTY PTY LTD				624.80
			247054 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE VARIOUS AREAS JULY 19		624.80	
108772	9/08/2019	HAYDN FARROW				100.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		100.00	
EF080074	15/08/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				1,412.83

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8486795 - LABOUR HIRE W/E 14/07/19 DEPOT		1,412.83	
EF080488	30/08/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				25,978.17
			8469055 - WE 7/7/19 17 HRS		707.61	
			8505219 - LABOUR HIRE W/E 21/07/19 DEPOT		1,771.31	
			8505220 - LABOUR HIRE W/E 21/07/19 DEPOT		1,748.21	
			8505221 - LABOUR HIRE W/E 21/07/19 DEPOT		1,677.52	
			8505224 - LABOUR HIRE W/E 21/07/19 DEPOT		1,715.87	
			8525987 - LABOUR HIRE W/E 28/07/19 DEPOT		1,433.92	
			8525988 - LABOUR HIRE W/E 28/07/19 DEPOT		1,769.02	
			8525989 - LABOUR HIRE W/E 28/07/19 DEPOT		1,357.99	
			8525991 - LABOUR HIRE W/E 28/07/19 DEPOT		1,389.04	
			8545532 - LABOUR HIRE W/E 04/08/19 DEPOT		1,772.69	
			8545533 - LABOUR HIRE W/E 04/08/19 DEPOT		707.61	
			8545534 - LABOUR HIRE W/E 04/08/19 DEPOT		1,359.12	
			8545535 - WE 4/08/19		1,285.25	
			8545536 - LABOUR HIRE W/E 04/08/19 DEPOT		1,390.16	
			8563092 - LABOUR HIRE W/E 11/08/19 DEPOT		1,076.28	
			8563094 - LABOUR HIRE W/E 11/08/19 DEPOT		1,359.12	
			8563096 - LABOUR HIRE W/E 11/08/19 DEPOT		1,390.16	
			8581996 - LABOUR HIRE W/E 18/08/19 DEPOT		708.17	
			8581997 - LABOUR HIRE W/E 18/08/19 DEPOT		1,359.12	
EF080277	30/08/2019	HCC (AUST) PTY LTD				24,266.00
			2568/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN BATAVIA PLACE	00819	9,471.00	
			2569/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN ADALIA STREET	00819	1,650.00	
			2570/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN TRITON PLACE	00819	3,399.00	
			2571/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN LAUREL STREET	00819	2,013.00	
			2572/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN MARTIN ROAD	00819	4,950.00	
			2577/B - BRICKPAVING BARRIDALE DRV KINGSLEY	00819	506.00	
			2578/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN STILT PARK JOONDALUP	00819	1,650.00	
			2580/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	627.00	
EF080269	30/08/2019	HEATHRIDGE IGA				290.98
			188381 - PO FOR PAA15 MORNING TEA		60.28	
			290955 - SUPPLIES FOR PRO-SHOP		130.80	
			293983 - SERVICE AWARDS MORNING TEA 31 JULY 2019		99.90	
EF080108	19/08/2019	HEIDI KHOJASTEH				87.00

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			EO177795 - WORKING WITH CHILDREN RENEWAL		87.00	
EF080365	30/08/2019	HELEN ELIZABETH PYNOR				5,500.00
			13/8/2019/COJ - COMMISSIONED ARTWORK WITH HELEN PYNOR		5,500.00	
EF080129	30/08/2019	HELEN HARWOOD				170.94
			001-008741 - REIMBURSEMENT FOR PLAQUES FOR RIPPER FLIPPER AWARDS MARCH - AUG 19		132.00	
			RRN 005622611001 - REIMBURSEMENT FOR 2 X A4 PERSPEX DISPLAY STAND & 1 X BOX OF LAMINATING POUCHES		38.94	
EF080265	30/08/2019	HERZOG PTY LTD (GLOWING ROOMS)				261.00
			173 - ANCHORS YOUTH ACTIVITY ON 10/7/19		261.00	
108738	2/08/2019	HESTER BRADLEY				27.80
			BA99/5581 - REFUND BUILDING PLANS FLOOR PLAN CHARGED TWICE IN ERROR		27.80	
EF080273	30/08/2019	HICKEY CONSTRUCTIONS PTY LTD				130,657.74
			1078 - WOODVALE COMMUNITY CARE CENTRE	00318	858.66	
			1079 - PINNAROO POINT TOILETS	00318	590.54	
			1084 - SORRENTO BOWLING CLUB EXTENSION	002/19	109,600.43	
			1088 - JOONDALUP ADMIN GROUND FLOOR PAINT CEILING	00318	809.60	
			1091 - JOONDALUP LOTTERIES HOUSE REPLACE PAVERS AROUND WATER VALVE	00318	165.00	
			1093 - JOONDALUP ADMIN 1ST FLOOR PATCH & REPAIR CEILING	00318	703.32	
			1094 - WHITFORDS LIBRARY REPLACE TIMBER TO PERGOLA	00318	459.53	
			1095 - BELROSE PARK TOILETS REPAIR DOOR	00318	1,400.89	
			1096 - ADMIN BLDG RECONFIGURATION OF OFFICE LAYOUT TO THE 1ST FLOOR AREA	00318	5,032.50	
			1097 - JOONDALUP LIBRARY - SIGN HOLDERS INSTALL	00318	611.01	
			1100 - HEATHRIDGE LEIS CTR REPAIR LOOSE BRICKWORK ON BASKETBALL AREA	00318	835.78	
			1101 - JOONDALUP LIBRARY REMOVE END PANELS FROM SHELVING UNITS	00318	165.00	
			1102 - REPAIR & PAINTING OF DECK AT OAHU PARK	00318	2,533.58	
			1105 - JOONDALUP ADMIN SEAL OFF TOP OF RISER IN ADMIN BLDG	00318	303.39	
			1106 - JOONDALUP ADMIN 1ST FLOOR WALL TILE REFURBISHMENT	00318	2,656.50	
			1107 - JOONDALUP ADMIN 1ST FLOOR VARIOUS REPAIRS	00318	3,447.68	
			1108 - MAWSON PARK TOILETS REPAIR	00318	484.33	
EF080267	30/08/2019	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			15,411.02
			940642125 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	00719	5,125.56	
			9406459615 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	4,617.62	
			9406459617 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	00719	1,322.75	
			9406462124 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	00719	2,645.50	

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			9406474344 - 1092MM LINER 1.2M LONG	00719	687.39	
			9406474345 - BASE GULLY 1300 0150 600HOLE DC	00719	1,012.20	
108748	2/08/2019	HONG NGUYEN				30.00
			8310 - DOG REGISTRATION REFUND			30.00
108807	9/08/2019	HOTHAM VALLEY TOURIST RAILWAY				1,652.00
			6919 05/08/19 - PLATINUM ADVENTURE BOOKING FOR 31/08/19		1,652.00	
EF080047	15/08/2019	HOUSE OF LEDA PTY LTD (PEPPER GREEN)	MINT			1,285.00
			PGF028 - CATERING AND VENUE HIRE		1,285.00	
EF080075	15/08/2019	HYDROQUIP PUMPS				10,948.30
			INV-40422 - FLINDERS PUMP UNIT SERVICING	01916	10,948.30	
EF080489	30/08/2019	HYDROQUIP PUMPS				6,050.00
			INV-40501 - IRRIGATION SERVS W/E 12/07/19 VARIOUS AREAS	VP120089	363.00	
			INV-40501 - IRRIGATION SERVS W/E 12/07/19 VARIOUS AREAS	VP120130	968.00	
			INV-40501 - IRRIGATION SERVS W/E 12/07/19 VARIOUS AREAS	VP120136	968.00	
			INV-40574 - IRRIGATION SERVICES VARIOUS AREAS W/E 19/07/19	01916	484.00	
			INV-40574 - IRRIGATION SERVICES VARIOUS AREAS W/E 19/07/19	VP120089	363.00	
			INV-40574 - IRRIGATION SERVICES VARIOUS AREAS W/E 19/07/19	VP120130	242.00	
			INV-40574 - IRRIGATION SERVICES VARIOUS AREAS W/E 19/07/19	VP120136	1,210.00	
			INV-40582 - MAINTAIN IRRIGATION OCEAN GATE IILUKA	01916	1,452.00	
EF080276	30/08/2019	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			2,211.50
			3 - PAINT PARK BENCHES AT ORIENT PARK		1,397.50	
			4 - REPAINT PARK BENCHES BETWEEN ADMIN & LOTTERIES HOUSE		814.00	
EF080282	30/08/2019	ID CARDWORLD PTY LIMITED				209.00
			71308 - L-15S-BLK LANYARDS		209.00	
EF080440	30/08/2019	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				1,036.20
			AU-285374 - TENDERLINK ADVERTISING PAYG USAGE FEES		1,036.20	
EF080280	30/08/2019	INTEGRAL DEVELOPMENT				3,883.00
			INV-2683 - 4 X COACHING SESSIONS		1,716.00	
			INV-2696 - 4 X COACHING SESSIONS		1,716.00	
			INV-2716 - 12 HOURS COACHING AND LEADERSHIP		451.00	
EF080040	15/08/2019	INTEGRAPAY PTY LTD				100.98
			SIN221498 - PAYMENT PROCESSING FEES & MONTHLY FEES JULY 19		100.98	
EF080283	30/08/2019	INTELFIFE GROUP				3,974.85
			S00012475 - BARRIDALE PARK KINGSLEY - 1 PLATE	02916	3,920.40	
			S00012476 - SCHEDULE CONTRACTORS - STRUCTURE MAINT		18.15	
			S00012477 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		36.30	
EF080041	15/08/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				605.28
			109002515 - DATA MANAGEMENT MAY 19		605.28	
EF080284	30/08/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				3,067.63

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			109002937 - DATA MANAGEMENT JULY 19 IT		620.68	
			AUS467326 - STORAGE AND RETRIEVAL OF RECORDS JULY 19		141.61	
			AUS471487 - STORAGE AND RETRIEVAL OF RECORDS AUG 19		2,305.34	
EF080043	15/08/2019	ISENTIA				1,658.38
			MN0770628 - MEDIA MONITORING		1,658.38	
EF080076	15/08/2019	ISUBSCRIBE PTY LTD				704.51
			INV-36814 - SUBSCRIPTIONS		39.95	
			INV-36830 - SUBSCRIPTIONS		358.56	
			INV-36895 - SUBSCRIPTION		306.00	
EF080491	30/08/2019	ISUBSCRIBE PTY LTD				1,002.70
			INV-36924 - SUBSCRIPTIONS		259.90	
			INV-36927 - SUBSCRIPTIONS		120.00	
			INV-36989 - SUBSCRIPTIONS		622.80	
EF080089	15/08/2019	IVIZ MEDIA UNIT TRUST T/AS SITEV	SUALS			11,101.17
			INV-1115 - LANDSCAPE-MAINTENANCE - EXT CONT		9,677.43	
			INV-1120 - TIME-LAPSE ADVANCED SERVICE		1,423.74	
EF080204	30/08/2019	IXOM OPERATIONS PTY LTD				348.50
			6137224 - CHLORINE GAS SUPPLY CLC		348.50	
EF080181	30/08/2019	J BLACKWOOD & SON LTD				4,644.55
			211371 - CREDIT FOR UVEX GLASSES SAFETY UVEX WARR INV PE9864TL		-3.17	
			211527 - CREDIT FOR PROSAFE EARPLUGS AEARO EARSOF INV PE7030TM		-9.57	
			212215 - CREDIT FOR UVEX GLASSES SAFETY UVEX WARR INV PE9863TL		-63.36	
			213196 - CREDIT FOR UVEX WIPES CLEANING GLASSES ANTI-FOG BOX INV PE1015TR		-9.30	
			PE0035TV - RED 5LT FUEL CONTAINER		85.80	
			PE0085TT - PROSAFE RESPIRATOR DUST/MIST/FUME DISPOS	VP144527	93.72	
			PE0110TT - BATTERY 9VOLT		28.64	
			PE0477TS - POINTING TROWEL		63.51	
			PE0568TW - HOWARD LEIGHT EARMUFFS BILSOM VIKING 34D	VP144527	126.72	
			PE0956TQ - DANGER TAPE		89.54	
			PE1015TR - UVEX WIPES CLEANING GLASSES ANTI-FOG BOX		7.36	
			PE1015TR - UVEX WIPES CLEANING GLASSES ANTI-FOG BOX	VP144527	38.04	
			PE1016TR - BUSHMAN INSECT REPELLENT BUSHMAN PERSONA	VP144527	102.12	
			PE1768TU - BATTERY 9VOLT		42.11	
			PE1794TU - BATTERY AA 1.5V E91		30.89	
			PE2103TS - STANLEY 92-020- TOOLBOX		49.52	
			PE2264TT - WD 40		90.02	
			PE2265TT - LUBE SPRAY INOX		110.88	
			PE2279TT - RAGS 15KG		72.49	
			PE2537TT - DRÄGER FILTER CARTRIDGE A1P3, DRÄGER 673	VP144527	212.37	
			PE2587TW - OVER-BOOTS OVERBOOT SOCK SAVER WEATHERPR	VP144527	11.37	
			PE2818TU - BATTERY AAA 1.5V E92		16.90	
			PE4304TS - PELTOR EARMUFFS BEHIND HEAD PELTOR	VP144527	28.58	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PE4407TS - OVER-BOOTS OVERBOOT SOCK SAVER WEATHERPR	VP144527	68.24	
			PE4593TS - UVEX WIPES CLEANING GLASSES ANTI-FOG BOX	VP144527	13.38	
			PE4594TS - PELTOR EARMUFFS BEHIND HEAD PELTOR	VP144527	57.16	
			PE4598TS - PROSAFE GLOVES STINGA - NPF, SIZE 10	VP144527	13.79	
			PE4600TS - MEC DEX GLOVES SAFETY ANTI VIBRATION, PV	VP144527	455.14	
			PE4602TS - MEC DEX GLOVES SAFETY ANTI VIBRATION, PV	VP144527	455.14	
			PE4604TS - OVER-BOOTS OVERBOOT SOCK SAVER WEATHERPR	VP144527	56.87	
			PE5789TU - PROSAFE GLOVES STINGA - NPF, SIZE 10	VP144527	13.79	
			PE5829TU - PROSAFE GLOVES STINGA - NPF, SIZE 10	VP144527	55.18	
			PE5830TU - UVEX GLASSES SAFETY UVEX WARRIOR DARK	VP144527	225.28	
			PE6711TU - HAMILTON SUNSCREEN LOTION SPF50+ DRY TOW	VP144527	285.60	
			PE6788TU - AEROGARD INSECT REPELLENT BUSHMAN SPRAY	VP144527	147.58	
			PE6866TP - BRADY SHARPS CONTAINER 1.4L	VP144527	33.61	
			PE7030TM - PROSAFE EARPLUGS AEARO EARSOFT ORANGE NE		9.57	
			PE7030TM - PROSAFE EARPLUGS AEARO EARSOFT ORANGE NE	VP144527	95.59	
			PE7122TP - ROUND SLING 3T X 2M		47.28	
			PE7620TP - GAUGING TROWEL 175MM		56.17	
			PE8437TV - RAG ON A ROLL 24.5CM X 70MTR		280.10	
			PE8709TS - BATTERY C 1.5V E93		69.07	
			PE8864TS - FLAGGING TAPE YELLOW 25MM X 100M		42.57	
			PE9430TP - STANLEY MEASURING WHEEL		474.38	
			PE9442TS - DANGER TAPE		107.45	
			PE9444TV - HOWARD LEIGHT EARMUFFS BILSOM VIKING 34D	VP144527	63.36	
			PE9863TL - UVEX GLASSES SAFETY UVEX WARRIOR DARK		63.36	
			PE9863TL - UVEX GLASSES SAFETY UVEX WARRIOR DARK	VP144527	225.28	
			PE9864TL - UVEX GLASSES SAFETY UVEX WARRIOR DARK		3.17	
			PE9864TL - UVEX GLASSES SAFETY UVEX WARRIOR DARK	VP144527	11.26	
EF080207	30/08/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				2,335.00
			INV-6758 - 3 COURSE MEAL FOR EM DINNER 26.7.2019		2,335.00	
EF080081	15/08/2019	J TAGZ PTY LTD				4,703.60
			11487 - 8000 BLUE TAGS & 10000 YELLOW TAGS		4,703.60	
EF080461	30/08/2019	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				308.94
			308390 - LIBRARY STOCK		96.71	
			308391 - LIBRARY STOCK		212.23	
EF080324	30/08/2019	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS				250.00
			146 - WALKING TOUR OF FREMANTLE		250.00	

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EF080004	15/08/2019	JACKSON MCDONALD				2,527.06
			487586 - LEGAL FEES		2,527.06	
EF080115	30/08/2019	JACKSON MCDONALD				4,537.08
			489145 - LEGAL FEES		372.90	
			489147 - AUDIT		385.00	
			489387 - SETTLEMENT SERVICE - DISPOSAL OF LOT 2		3,779.18	
EF080022	15/08/2019	JAIDON SELDEN				158.70
			1631379 - MULTI ACCESS REFUND		158.70	
EF080182	30/08/2019	JAMES BENNETT PTY LTD				3,246.63
			249303 - CREDIT FOR MURDER IN PARADISE NEVER RECD INV 4682286		-35.56	
			4682286 - MURDER IN PARADISE		32.33	
			4693392 - DISCRETIONARY STOCK AS SELECTED		145.48	
			4693393 - DISCRETIONARY STOCK AS SELECTED		73.46	
			4693394 - DISCRETIONARY STOCK AS SELECTED		67.84	
			4693395 - DISCRETIONARY STOCK AS SELECTED		208.07	
			4693953 - DISCRETIONARY STOCK AS SELECTED		455.18	
			4693956 - DISCRETIONARY STOCK AS SELECTED		41.29	
			4693958 - DISCRETIONARY STOCK AS SELECTED		24.50	
			4694364 - DISCRETIONARY STOCK AS SELECTED		106.52	
			4694365 - DISCRETIONARY STOCK AS SELECTED		23.09	
			4694366 - DISCRETIONARY STOCK AS SELECTED		116.11	
			4694367 - DISCRETIONARY STOCK AS SELECTED		53.94	
			PS0392472 - PROFILED STOCK - ADULT FICTION		415.68	
			PS0392473 - PROFILED STOCK - ADULT FICTION		327.44	
			PS0392889 - PROFILED STOCK - ADULT FICTION		400.94	
			PS0393072 - PROFILED STOCK - ADULT FICTION		429.82	
			PS0393073 - PROFILED STOCK - ADULT FICTION		327.44	
			PS0393075 - PROFILED STOCK - ADULT FICTION		33.06	
EF080441	30/08/2019	JAMIE GEORGE THOMSON				965.80
			265 - KERB PAINTED HOUSE NUMBERS - 1 TO 10	VP121522	16.50	
			266 - KERB PAINTED HOUSE NUMBERS - 1 TO 10	VP121522	132.00	
			267 - KERB PAINTED HOUSE NUMBERS - 1 TO 10	VP121522	82.50	
			268 - STANDARD CAR PARKING BAY	VP121522	92.40	
			269 - BOAS AVE ENTRY STENCIL	VP121522	77.00	
			270 - DAMPIER AVE ACROD SYMBOL	VP121522	482.90	
			271 - VIGILANT TCE LINEMARKING	VP121522	82.50	
108739	2/08/2019	JANET HAUSER				35.60

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INWE19/38877 - REIMBURSEMENT ON THE PURCHASE OF A WEEKLY PARKING TICKET DUE TO A PAPER JAM TICKET MACHINE DIDN'T PRODUCE TICKET		35.60	
EF080042	15/08/2019	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	T/AS			2,037.20
			105935 - RENEWAL PUBLIC LIABILITY INSURANCE WARWICK SENIOR CITIZ CTR 12/08/19- 12/08/20		509.30	
			105937 - RENEWAL PUBLIC LIABILITY INSURANCE WHITFORD SNR CITZ CLUB12/08/19-12/08/20		509.30	
			105938 - RENEWAL PUBLIC LIABILITY INSURANCE DUNCRAIG SNR CITZ CTR 12/08/19-12/08/20		509.30	
			105959 - PUBLIC LIABILITY INSURANCE - OCEAN RIDGE SNR CITZ 16/08/19-16/08/20		509.30	
EF080270	30/08/2019	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			3,905.00
			61005 - ADMIN BUILDING RELOCATE FIRE SENSORS TO PRINT AREA	01616	396.00	
			61454 - CLC ISOLATE FIRE INDICATING PANEL IN REC PTION AREA	01616	396.00	
			61893 - UNDERCROFT BRIDGE CLUB - SUPPLY & NSTALLATION OF FIRE EQUIPMENT	01616	948.20	
			61908 - MARK UP FOR OUTSOURCED MATERIALS AND LAB	01616	1,650.00	
			62042 - JOONDALUP CIVIC CHAMBERS MONITORING PROB LEM	01616	198.00	
			62313 - CRAIGIE LEISURE CENTRE	01616	198.00	
			62406 - SORRENTO BOWLING CLUB VARIOUS EQUIPMENT	01616	118.80	
EF080288	30/08/2019	JB HI-FI JOONDALUP				350.89
			203645803-98 - MICROSOFT SURFACE PEN (PLATINUM)		139.94	
			303635089-98 - LSC SPEAKER AND AUX CABLE		210.95	
EF080011	15/08/2019	JENNIFER NEBEL				166.80
			30/07/19 - REIMBURSEMENT FOR COFFEE & LUNCH FOR CULTURAL SERVS EXCURSION 25/07/19 TO VARIOUS ART VENUES IN METRO AREA		166.80	
EF080010	15/08/2019	JILL DAVIS				329.09
			18/06-18/07/19 - BUS DUTIES REIMBURSEMENT 18/06-18/07/19		329.09	
EF080038	15/08/2019	JILL FREEMAN				412.50
			20/06/19 - SALE OF ARTWORK SUNSET AT BURNS BEACH LESS COMMISSION		412.50	
EF080191	30/08/2019	JML GROUP PTY LTD (THE BIN EXPERTS)				827.20
			INV-110-3395 - CLEANING OF MGBS		827.20	
EF080289	30/08/2019	JOBFIT HEALTH GROUP PTY LTD				4,007.45
			J1910055426 - REGISTERED NURSE 02/07-25/07/19	03317	4,007.45	
108774	9/08/2019	JOHANNES FERREIRA				200.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108844	22/08/2019	JOHN & DOROTHY MCMILLAN				375.00
			120774 - VEHICLE CROSSING SUBSIDY		375.00	
EF080473	30/08/2019	JOHN BEATON				209.00
			20/03-24/07/19 - BUS DUTIES REIMBURSEMENT 20/03-24/07/19		209.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF080193	30/08/2019	JOHN CHARLES BARRETT				1,250.00
			120 - MUSIC EDGE FACILITATOR COST		1,250.00	
EF080122	30/08/2019	JOHN CHESTER				2,900.16
			AUGUST 2019 - MEETING FEE AUGUST 2019		2,639.83	
			AUGUST 2019 - EXPENSE REIMBURSEMENT AUGUST 2019		260.33	
EF080116	30/08/2019	JOHN EARLEY				120.00
			AUGUST 2019 - FACILITATE THE CRIMINAL PROFILING CLUB		120.00	
EF080144	30/08/2019	JOHN J HARTE				524.44
			116220 - RATES REFUND		524.44	
EF080082	15/08/2019	JOHN MCARDLE				380.00
			AUGUST 2019 - VOLUNTEER DRIVER		380.00	
EF080003	15/08/2019	JOONDALUP COMMUNITY ARTS ASSOC				1,245.00
			457 - VENUE HIRE FOR NAIDOC EXHIBITION 2019		1,245.00	
EF080495	30/08/2019	JOONDALUP GOLF MANAGEMENT (AUST) P/L				425.20
			154243 - EVENT - FRIDAY, 26 JULY 2019		425.20	
108834	15/08/2019	JOONDALUP LIBRARY PETTY CASH				378.80
			140819 - PETTY CASH REIMBURSEMENT		378.80	
EF080079	15/08/2019	JOONDALUP PHOTO-DESIGN				1,324.00
			1,2508 - PHOTOGRAPHY - SWEARING-IN CEREMONY 11/7		355.00	
			L2525 - CITIZENSHIP PHOTOGRAPHY 24 JULY 2019		969.00	
EF080080	15/08/2019	JOONDALUP PLUMBING SERVICES				25,153.28
			0859-1 - SUPPLY & INSTALL WATER FILTERS VARIOUS AREAS	00818	3,266.67	
			0883 - JET WASH VARIOUS AREAS	00818	2,328.15	
			0885 - MILDENHALL SNR CITZ REPAIR ROOF LEAK	00818	249.04	
			0886 - PENISTONE PARK REPAIR TAP TO THE DOG BOWL	00818	245.96	
			0887 - DUNCRAIG LEIS CTR REPAIR ROOF LEAKS	00818	410.08	
			0888-1 - GATIC COVERS ANNUAL SERVICING VARIOUS AREAS	00818	1,705.00	
			0888-2 - GATIC COVERS ANNUAL SERVICING VARIOUS AREAS	00818	1,364.00	
			0888-3 - GATIC COVERS ANNUAL SERVICING MULLALOO NORTH & SORRENTO SOUTH	00818	341.00	
			0889 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	1,018.16	
			0891 - CURRAMBINE COMM CTR REPAIR ROOF LEAK IN MAIN HALL	00818	204.16	
			0892 - CRAIGIE LEIS CTR CLEAR BLOCKED BASIN	00818	63.25	
			0893 - JOONDALUP ADMIN REPAIR ROOF LEAK	00818	119.68	
			0894 - GLENGARRY PARK REPAIR A LEAKING DOG BOWL TAP	00818	126.50	
			0895 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	00818	320.98	
			0897 - BURNS BEACH TOILETS REPAIR	00818	826.87	
			0898 - CRAIGIE LEISURE CTR OUTSIDE CHANGEROOMS CLEAR BLOCKED DRAIN	00818	1,124.20	
			0899 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS	00818	175.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0900 - ILUKA FORESHORE TOILETS VARIOUS REPAIRS	00818	187.44	
			0901 - MULLALOO SOUTH SEWER PUMP ALARM FLASHING REPROGRAM	00818	126.50	
			0902 - KINGSLEY CLUBROOMS TOILET SEAT REPAIR	00818	103.07	
			0903 - HILLARYS ANIMAL BEACH TOILETS REPAIR	00818	268.18	
			0904 - PINNAROO POINT TOILETS CLEAR BLOCKED URIMATS	00818	331.10	
			0905 - ILUKA SPORTS REPAIR ROOF LEAK	00818	213.18	
			0906 - VARIOUS AREAS VARIOUS REPAIRS	00818	877.20	
			859-2 - WATER FILTER SERVICING 2019 JULY	00818	1,891.23	
			859-6 - WATER FILTER SERVICING 2019 JULY	00818	3,266.67	
			869 17/7/19 - GAS WALL FURNACE SERVICING	00818	340.56	
			871 17/7/19 - WINTON ROAD - REPLACE DUO VALVE TO ICE M	00818	201.58	
			872 17/7/19 - DUNCRAIG LIBRARY - REPAIR WATER PIPE	00818	183.10	
			876 17/7/19 - MULLALOO SOUTH/SURF LIFESAVING CLUB	00818	94.88	
			879 18/7/19 - DUNCRAIG LEISURE CENTRE REPAIRS	00818	1,427.58	
			880 18/7/19 - CRAIGIE LEISURE CENTRE REPAIRS	00818	606.87	
			881 18/7/19 - JOONDALUP CIVIC CHAMBERS - REPAIRS	00818	948.31	
			882 18/7/19 - CRAIGIE LEISURE CENTRE REPAIRS	00818	196.46	
EF080494	30/08/2019	JOONDALUP PLUMBING SERVICES				75,616.52
			0874 - JOONDALUP LIBRARY CLEAR BLOCKED URINAL	00818	176.00	
			0878 - ADMIN BUILDING - GROUND FLOOR VARIOUS REPAIRS	00818	6,454.25	
			0907 - WINTON ROAD DEPOT CLEAR BLOCKED DRAIN LINE TO ICE MACHINE	00818	126.50	
			0908 - JOONDALUP ADMIN REPLACE URINAL GRATE	00818	83.27	
			0909 - HILLARYS NORTH BEACH TOILETS MISSING SHOWER ROSE	00818	352.88	
			0910 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	00818	280.28	
			0911 - CRAIGIE LEIS CTR REPAIRS TO TOILETS	00818	72.82	
			0912 - BURNS BEACH CLEAR BLOCKED TOILETS	00818	180.40	
			0913 - CARINE CHILD HEALTH CENTRE REPLACE WATER INLET TO TOILET	00818	194.37	
			0914 - CALECTASIA COMM HALL VARIOUS REPAIRS	00818	76.78	
			0915 - TIMBERLANE PARK CLUBROOMS REPLACE MINI STOP & FLEX HOSES	00818	226.93	
			0916 - CARINE CHILD HEALTH BLOCKED DRAINS	00818	1,946.01	
			0917 - PENISTONE PARK & BRAMSTONE PARK CLUBROOM VARIOUS REPAIRS	00818	713.46	
			0918 - DUFFY HOUSE VARIOUS REPAIRS	00818	7,618.60	
			0919 - PENISTONE CLUBROOMS INSPECT ALL DRAINS	00818	180.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0920 - KEY WEST TOILETS REPLACE BUBBLER CARTRIDGE TO DRINK FOUNTAIN	00818	299.81	
			0921 - BEAUMARIS COMM CARE CTR VARIOUS REPAIRS	00818	303.55	
			0922 - NEIL HAWKINS PARK TOILETS - MALE TOILET BLOCKED	00818	240.57	
			0923 - MULLALOO COMMUNITY CENTRE BLOCKED DRAINS	00818	456.50	
			0924 - CRAIGIE LEISURE CENTRE REPAIR SHOWER	00818	490.38	
			0925 - WHITFORD SEA RESCUE REPLACE BASIN SET	00818	336.38	
			0926 - BURNS BEACH TOILETS CLEAR BLOCKED DRAINS	00818	126.50	
			0927 - CRAIGIE LEIS CTR INSTALL HOT WATER UNIT	00818	4,456.87	
			0928 - ILUKA SPORTS COMPLEX INSTALL HOT WATER UNIT	00818	7,214.90	
			0929 - FLEUR FREAME PAVILLION ROOF LEAK	00818	210.65	
			0930 - JOONDALUP LIBRARY WATER LEAK	00818	94.88	
			0931 - SILVER CHAIN ROOF LEAK	00818	218.90	
			0932 - CLC ROOF LEAK	00818	366.08	
			0933 - CLC ROOF LEAK IN CAFE	00818	275.77	
			0934 - WHITFORDS VOLUNTEER ROOF LEAK IN ROOF	00818	153.67	
			0935-1 - HOT WATER SERVICE - GAS INSTANT SERVICE VARIOUS AREAS	00818	3,225.75	
			0935-2 - HOT WATER SERVICE - GAS INSTANT	00818	2,024.00	
			0935-3 - HOT WATER SERVICE - GAS INSTANT	00818	1,771.00	
			0936 - HEATHRIDGE LEISURE CENTRE REPLACE HWU	00818	308.77	
			0937 - MULLALOO SURF LIFESAVING CLUB REPAIRS TO SOLAR HOT WATER UNIT	00818	186.01	
			0938 - SORRENTO NORTH REPLACE PTRV TO SOLAR	00818	201.36	
			0940 - CLC REPLACE EXPANSION VALVE TO HWU	00818	208.95	
			0941 - MULTISTOREY CARPARK REPLACE PIPING	00818	310.86	
			0942 - MACNAUGHTON PARK CLUBROOMS REPLACE KIT TO CISTERN	00818	122.98	
			0943 - FORREST PARK CLUBROOMS NO HOT WATER GAS TURNED OFF	00818	126.50	
			0944 - DRAIN CAMERA CLC	00818	548.90	
			0945 - BURNS BEACH	00818	122.65	
			0946 - CLC WATER LEAK	00818	250.14	
			0947 - ILUKA FORESHORE CLEAR BLOCKED TOILET	00818	126.50	
			0948 - JAMES COOK CLEAR BLOCKED URINAL	00818	133.38	
			0949 - CRAIGIE LEISURE MISSING SHOWER PLATE	00818	614.79	
			0950 - BELDON PARK TOILET MISSING TOILET SEAT	00818	90.53	
			0951 - PRINCE REGENT PARK MISSING TOILET SEAT	00818	90.53	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0952 - SANTIAGO PARK REPLACE MISSING TOILETSEAT	00818	90.53	
			0953 - PINNAROO POINT TOILETS - SEWER PUMP PIT	00818	7,990.68	
			0954 - KINGSLEY MEMORIAL CLUBROOM REPLACE LEAKI NG TAPWARE	00818	216.59	
			0956 - WINTON ROAD REPLACE LEAKING TAPWARE	00818	112.42	
			0957 - WARRANDYTE PARK REPLACE WASHERS	00818	214.83	
			0958 - ILUKA SPORTS NOT HOT WATER	00818	126.50	
			0959 - PINNAROO POINT REPLACE MISSING SHOWER RO SE	00818	254.98	
			0961 - SORRENTO SURF REPLACE MISSING SHOWER HEA D	00818	156.09	
			0962 - SORRENTO NORTH REPLACE MISSING SHOWER HE AD	00818	263.67	
			0963 - MULLALOO COMMUNITY JET WASH BLOCKED TOILET	00818	548.90	
			0964 - SUBCONTRACTORS RENOVATION WORKS \$0 TO \$1	00818	329.62	
			0965 - SORRENTO BOWLING REPLACE COLOURBOND DRYP AN FLASHING	00818	725.45	
			0966 - LUKA FORESHORE: REPLACE PUMP	00818	12,255.32	
			0973/19 - PENISTONE PARK CLUBROOMS WATER LEAK FROM LIGHT FITTING REPAIR	00818	79.75	
			0976/19 - CRAIGIE LEIS CTR REPAIR BROKEN DRINK FOUNTAIN TAP	00818	72.82	
			0989/19 - TIMBERLANE PARK CLUBROOMS VARIOUS REPAIRS	00818	219.34	
			0993/19 - GLENGARRY PARK DRINK FOUNTAIN TAP LEAKING REPAIR	00818	63.25	
			0996/19 - SORRENTO SURF LIFESAVING CLUB VARIOUS REPAIRS	00818	86.35	
			1001/19 - BURNS BEACH TOILETS REPLACE TOILET SEAT	00818	90.53	
			1008/19 - KINGSLEY PARK REPAIR TAPWARE TO DRINK FOUNTAIN	00818	63.25	
			1009/19 - ELCAR PARK JOONDALUP INSTALL DRINK FOUNTAIN	00818	6,105.00	
			935-3 - HOT WATER SERVICE - GAS INSTANT	00818	948.75	
			939 12/08/19 - FLINDERS PARK COMMUNITY REPLACE PRESSURE VALVE TO SOLOR HWU	00818	209.94	
108872	30/08/2019	JOSCELIN R MARCHANT				40.50
			BPU14/2037 - REFUND FOR BUILDING SERVICES LEVY		40.50	
108822	15/08/2019	JOSEPH & LYNN MOONEY				40.50
			BPU14/1436 - BUILDING SERVICES LEVY REFUND		40.50	
108756	2/08/2019	JOSIE BOYLE				2,400.00
			JULY 2019 - WORKSHOPS FOR NAIDOC		2,400.00	
EF080138	30/08/2019	JULIAN KING & SUSAN SCOTT				2,281.81
			128502 - RATES REFUND		2,281.81	
108745	2/08/2019	JULIANN MORROW				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
108788	9/08/2019	JULIE A HAZEL				61.65
			OP18/0064 - REFUND FOR BUILDING SERVICES LEVY		61.65	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF080145	30/08/2019	JUSTIN & JULIE SHAKESHAFT				1,163.00
			140356 - RATES REFUND		1,163.00	
EF080333	30/08/2019	JUSTIN ROBERT MARTIN (DJURANDI DREAMING)				750.00
			136 - WALKING TOURS FOR NAIDOC		750.00	
EF080340	30/08/2019	KACHHADIYA PATEL AND GOPAL DARSAN UNIT TRUST (NORTH				354.88
			83489 - NEWSPAPERS FOR WOODVALE LIBRARY		354.88	
EF080347	30/08/2019	KADESJADA TRUST (ONE 20 PRODUCTIONS)				1,404.15
			12616 - PRODUCTION FOR AUGUST CONCERT		1,404.15	
EF080298	30/08/2019	KATIE HELEN GORDON (KATIE GORDON SERVICES)				92.52
			10101 - INSTALL OF ARTWORK IN RECEPTION CENTRE		92.52	
108749	2/08/2019	KELLY PARKER				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF080490	30/08/2019	KERRY HOLLYWOOD				2,639.83
			AUGUST 2019 - MEETING FEE AUGUST 2019		2,639.83	
EF080292	30/08/2019	KEVREK (AUSTRALIA) PTY LTD				1,289.04
			19786 - PARTS & REPAIR 1DYJ245 - ISUZU PREMIUM		666.44	
			19787 - PARTS & REPAIR 1DYJ245 - ISUZU PREMIUM		336.60	
			19788 - PARTS & REPAIR 1DYJ245 - ISUZU PREMIUM		286.00	
EF080500	30/08/2019	KIDS N MUSIC PTY LTD				275.00
			6809 - FACILITATE A KIDS'N'MUSIC SESSION AT		275.00	
EF080002	15/08/2019	KINROSS NETBALL CLUB INC				40.40
			BID11351 - REFUND HALL HIRE		40.40	
EF080499	30/08/2019	KINROSS SUPA IGA				283.21
			01/3316 - CONSUMABLE ITEMS		56.95	
			02/2192 - CONSUMABLE ITEMS		59.05	
			02/2486 - VARIOUS ITEMS		167.21	
EF080295	30/08/2019	KIRBY SWIM EQUIP PTY LTD				543.40
			INV-0903 - 4 X TMP5 CLEAT WITH STRAPS		543.40	
EF080098	19/08/2019	KIRBY THOMAS				33.00
			75842 - LEARN TO SWIM REFUND		33.00	
EF080498	30/08/2019	KLEENIT PTY LTD				14,095.70
			131934 - GRAFFITI PAINT OUT W/E 19/07/19 VARIOUS AREAS	02816	1,602.61	
			131957 - PRESSURE CLEANING OF PLAY EQUIPMENT AT JAMES MCCUSKER PARK		220.00	
			131958 - PRESSURE CLEAN PLAY EQUIPMENT AT TUART PARK		220.00	
			131959 - PRESSURE CLEAN JETTY & PICNIC TABLES AT NEIL HAWKINS PARK		440.00	
			132090 - GRAFFITI PAINT OUT W/E 26/07/19 VARIOUS AREAS	02816	2,471.63	
			132200 - PRESSURE CLEANING OF BOARDWALK AT CENTRAL PARK		1,650.00	
			132201 - CLEAN UP TYRE MARKS		264.00	
			132228 - GRAFFITI PAINT OUT W/E 02/08/19 VARIOUS AREAS	02816	2,185.72	
			132253 - HIGH PRESSURE CLEANING HILLARYS ANIMAL BEACH		264.00	

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			132297 - GRAFFITI PAINT OUT W/E 09/08/19 VARIOUS AREAS	02816	2,471.63	
			132374 - GRAFFITI PAINT OUT W/E 16/08/19 VARIOUS AREAS	02816	2,306.11	
EF080296	30/08/2019	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				6,505.73
			1139478 - PROFILED STOCK - MUSIC CDS - JUNIOR		20.72	
			1139479 - PROFILED STOCK - MUSIC CDS - ADULT		204.60	
			1139480 - DVD'S FOR BOOKS ON WHEELS		54.49	
			1139481 - PROFILED STOCK - DVDS JUNIOR		374.17	
			1139482 - PROFILED STOCK - DVDS ADULT		1,053.60	
			1139483 - DISCRETIONARY STOCK AS SELECTED		47.97	
			1139484 - DISCRETIONARY STOCK AS SELECTED		34.06	
			1139640 - PROFILED STOCK - MUSIC CDS - ADULT		333.42	
			1139641 - DISCRETIONARY STOCK AS SELECTED		16.72	
			1139642 - PROFILED STOCK - MUSIC CDS - JUNIOR		145.07	
			1139643 - DISCRETIONARY STOCK AS SELECTED		724.54	
			1139644 - PROFILED STOCK - DVDS ADULT		247.89	
			1139645 - PROFILED STOCK - DVDS JUNIOR		514.47	
			1139646 - DISCRETIONARY STOCK AS SELECTED		178.85	
			1139647 - DISCRETIONARY STOCK AS SELECTED		54.08	
			1139648 - DISCRETIONARY STOCK AS SELECTED		28.05	
			1139865 - DISCRETIONARY STOCK AS SELECTED		616.41	
			1139866 - DISCRETIONARY STOCK AS SELECTED		120.12	
			1139867 - PROFILED STOCK - DVDS JUNIOR		40.44	
			1139868 - PROFILED STOCK - DVDS ADULT		1,696.06	
EF080294	30/08/2019	KOMATSU AUSTRALIA PTY LTD				517.42
			1533716 - SCHEDULED SERVICING		517.42	
108787	9/08/2019	KRISTEN ALLEN				300.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF080293	30/08/2019	KYOCERA MITA AUSTRALIA PTY LTD				15,940.74
			2811552535 - TASKALFA 356CI 35PPM COL MULLTIFUNCTION DEVICE		7,697.80	
			2811553231 - COLLECTION OF MFCS AND PRINTERS		715.00	
			2811555627 - PRINTER TONER OFFICE OF THE MAYOR		179.08	
			2852433223 - WHITFORDS LIBRARY COPIER CHARGES		27.88	
			2852433224 - PHOTOCOPYING FOR COMM DEVEL JUNE - JULY 19		33.72	
			2852433225 - PHOTOCOPYING FOR WASTE MANG JUNE - JULY 19		28.11	
			2852433226 - REFERENCE LIBRARY COPIER CHARGES		82.47	
			2852433227 - PHOTOCOPYING FOR RANGERS & PARKING JUNE - JULY 19		427.40	
			2852433228 - DUNCRAIG LIBRARY COPIER CHARGES		88.97	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852433229 - CDLS & LCS COPIER CHARGES		436.95	
			2852433230 - PHOTOCOPYING FOR IMS JUNE - JULY 19		401.75	
			2852433231 - PHOTOCOPYING FOR OFFICE OF THE CEO JUNE - JULY 19		140.04	
			2852433232 - CUSTOMER SERVICE COPIER CHARGES		13.51	
			2852433233 - CDLS & LCS COPIER CHARGES		88.52	
			2852433234 - PHOTOCOPYING FOR COMPLIANCE JUNE - JULY 19		31.34	
			2852433235 - PHOTOCOPYING FOR HEALTH JUNE - JULY 19		177.31	
			2852433236 - CUSTOMER SERVICE COPIER CHARGES		46.11	
			2852433237 - PHOTOCOPYING FOR ASSETS JUNE - JULY 19		211.88	
			2852433238 - WORKS DEPOT COPIER CHARGES		53.83	
			2852433239 - WORKS DEPOT COPIER CHARGES		43.58	
			2852433240 - PHOTOCOPYING FOR FINANCE JUNE - JULY 19 SMALL PRINTER		77.02	
			2852433241 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY EA'S OFFICE JUNE - JULY 19		16.58	
			2852433242 - PHOTOCOPYING FOR FINANCE JUNE - JULY 19		347.19	
			2852433243 - PLANNING & APPROVALS COPIER CHARGES		21.63	
			2852433244 - HR DEPT COPIER CHARGES		340.50	
			2852433245 - PHOTOCOPYING FOR BUILDING JUNE - JULY 19		134.37	
			2852433246 - MAYORS OFFICE COPIER CHARGES		54.96	
			2852433247 - WOODVALE LIBRARY COPIER CHARGES		41.74	
			2852433248 - PLANNING & APPROVALS COPIER CHARGES		304.07	
			2852433249 - PHOTOCOPYING FOR STRATEGIC JUNE - JULY 19		263.67	
			2852433250 - DUNCRAIG LIBRARY COPIER CHARGES		42.11	
			2852433251 - LIBRARY ADMIN COPIER CHARGES		11.68	
			2852433252 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG EA'S OFFICE JUNE - JULY 19		194.63	
			2852433253 - CRAIGIE LEISURE COPIER CHARGES		446.61	
			2852433254 - REFERENCE LIBRARY COPIER CHARGES		48.06	
			2852433255 - COLLECTION MANAGEMENT COPIER CHARGES		23.29	
			2852433256 - PHOTOCOPYING FOR IMS ADMIN JUNE - JULY 19		87.43	
			2852433258 - CRAIGIE LEISURE COPIER CHARGES		24.63	
			2852433259 - PHOTOCOPYING FOR CEO EA'S OFFICE JUNE - JULY 19		103.96	
			2852433260 - PHOTOCOPYING FOR DIRECTOR OF CORP SERV EA'S OFFICE JUNE - JULY 19		151.02	
			2852433261 - PHOTOCOPYING FOR CONTRACTS JUNE - JULY 19		27.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852433262 - WOODVALE LIBRARY COPIER CHARGES		69.77	
			2852433263 - DUNCRAIG LIBRARY COPIER CHARGES		38.61	
			2852433264 - EXECUTIVE & RISK COPIER CHARGES		61.01	
			2852433265 - HR DEPT COPIER CHARGES		63.66	
			2852433266 - PHOTOCOPYING FOR BUILDING JUNE - JULY 19		62.03	
			2852433267 - PHOTOCOPYING FOR OFFICE OF THE CEO JUNE - JULY 19		26.06	
			2852433269 - PHOTOCOPYING FOR PARKING JUNE - JULY 19		49.39	
			2852433270 - EXECUTIVE & RISK COPIER CHARGES		72.14	
			2852433271 - WHITFORDS LIBRARY COPIER CHARGES		166.57	
			2852433272 - WHITFORDS LIBRARY COPIER CHARGES		61.04	
			2852433273 - RECORDS DEPT COPIER CHARGES		19.26	
			2852433274 - CUSTOMER SERVICE COPIER CHARGES		27.01	
			2852433275 - WORKS DEPOT COPIER CHARGES		295.08	
			2852433276 - COUNCIL SUPPORT COPIER CHARGES		220.51	
			2852433277 - WOODVALE LIBRARY COPIER CHARGES		65.13	
			2852433278 - DUNCRAIG LIBRARY COPIER CHARGES		42.35	
			2852433279 - WHITFORDS LIBRARY COPIER CHARGES		132.91	
			2852433280 - PHOTOCOPYING FOR WINTON RD DEPOT JUNE - JULY 19		32.64	
			2852433281 - JOONDALUP LIBRARY COPIER CHARGES		67.59	
			2852433282 - PHOTOCOPYING FOR RATES JUNE - JULY 19		29.00	
			2852433283 - LIBRARY ADMIN COPIER CHARGES		12.33	
			2852433284 - PHOTOCOPYING FOR IMS JUNE - JULY 19		136.13	
			2852433285 - PHOTOCOPYING FOR RANGERS JUNE - JULY 19		55.91	
			2852433286 - CRAIGIE LEISURE COPIER CHARGES		44.62	
			2852433287 - WORKS DEPOT COPIER CHARGES		282.54	
			2852433288 - LOCAL HISTORY COPIER CHARGES		104.68	
			3852433257 - CRAIGIE LEISURE COPIER CHARGES		14.60	
EF080141	30/08/2019	L & B KAN & XINTONG GE				2,399.61
			204701 - RATES REFUND		2,399.61	
EF080140	30/08/2019	L M BULLARD & R M LALLY				1,060.87
			168433 - RATES REFUND		1,060.87	
108795	9/08/2019	LACHALN COOPER				300.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT		300.00	
EF080301	30/08/2019	LADYBIRD'S PLANT HIRE				414.70
			07JN50/19 - LIVING PLANTS HIRE CIVIC CTR JULY 19		414.70	

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108740	2/08/2019	LAETITIA CORDIER				266.40
			BID12769 - REFUND OF HIRE FEES FOR BID12769		266.40	
EF080300	30/08/2019	LANDGATE MIDLAND				3,762.87
			349734 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,065.23	
			350114 10010401 - GRV INT VALS METRO SHRD AND FESA		1,571.04	
			945532 - LAND ENQUIRY RATES CITY PROJECTS, URBAN DEVEL & IMS		1,126.60	
EF080483	30/08/2019	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				4,805.90
			8332 - CAWARRA PARK - BENCH SEAT FOR LOOKOUT		2,161.50	
			8418 - VASSA SEATS FOR ALBION PARK		2,644.40	
108829	15/08/2019	LANDSCAPES WA				40.50
			BPU14/1291 - REFUND FOR BUILDING SERVICE LEVY		40.50	
EF080308	30/08/2019	LATITUDE PERTH OPERATIONS PTY LTD.				400.00
			595730 - 2HR SESSION, 20 YP		400.00	
EF080302	30/08/2019	LAUNDRY EXPRESS				278.59
			15744 - HIRE LAUNDRY		278.59	
EF080021	15/08/2019	LIAM & EDWINA STEADMAN				732.06
			160681 - RATES REFUND		732.06	
108762	2/08/2019	LIBRARY ADMIN PETTY CASH				346.20
			PETTY CASH P/E 30/07/19 - REIMBURSEMENT OF PETTY CASH P/E 30/07/19		346.20	
EF080320	30/08/2019	LIGHTING UNIT TRUST T/AS MONDO LUCE				3,520.00
			I41133 - LIGHTING		3,520.00	
EF080418	30/08/2019	LINDAN PTY LTD (SAFETY WORLD)				988.90
			188 - 1X EXTRA SMALL CUSTOM VEST		988.90	
108786	9/08/2019	LISA EBERSBERGER				300.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF080497	30/08/2019	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				3,700.00
			28215 - WORK SAFELY AND FOLLOW WHS POLICIES AND PROCEDURES1 AUG 19		1,850.00	
			28249 - BASIC WORKSITE TRAFFIC MANAGEMENT REFRESHER 7 AUG 2019		1,850.00	
EF080128	30/08/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				2,540.00
			12,090 - IGNITE MANAGEMENT PROGRAM FOR HELEN MATH		2,540.00	
EF080309	30/08/2019	LOCAL GOVERNMENT SUPERVISORS ASSOCIATION OF WESTERN				3,613.50
			1236 - ATTENDANCE AT LGSA WORKS AND PARKS CONFERENCE 2019		1,204.50	
			1237 - ANNUAL WORKS AND PARKS CONFERENCE & EXPO 19		2,409.00	
108747	2/08/2019	LOREN MORLEY				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF080451	30/08/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)				14,566.20
			6644 - GULLY PLATES 1350 X 1350 X 10MM		2,414.50	
			6645 - SUPPLY OF 19 X METAL IN GROUND BOLLARDS	03016	4,125.00	
			6648 - BLUE LAKE PARK RENEWING GRATES	03016	4,383.50	
			6649 - WORK PLATFORM SAFETY RAIL	03016	2,730.20	

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			6650 - GALVANISED SIGN POSTS	03016	913.00	
EF080306	30/08/2019	LUCID CONSULTING ENGINEERS (WA) LTD	(WA) PTY			770.00
			WA003017 - CONSULT ADMIN BLDG CHILLER REPLACEMENT		770.00	
108874	30/08/2019	LUKE A F RADEMEYER				61.65
			BPU19/0374 - REFUND BUILDING PERMIT		61.65	
108753	2/08/2019	LYNETTE RODMAN				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF080305	30/08/2019	LYPA PTY LTD				1,155.00
			51 - PLAY EQUIPMENT WOLINSKI PARK		1,155.00	
EF080146	30/08/2019	M & D BURKE				477.00
			101068 - RATES REFUND		477.00	
EF080323	30/08/2019	M D AND D M WATER BORING CONTRACTORS				26,794.90
			281 - CABLE TOOL METHOD I.D CASING 250MM DRILL		2,237.40	
			281 - CABLE TOOL METHOD I.D CASING 250MM DRILL	03018	24,557.50	
EF080299	30/08/2019	MAAR KOODJAL PTY LTD				500.00
			JULY 2019 - WELCOME TO COUNTRY NAIDOC 8 JULY 2019		500.00	
108793	9/08/2019	MADELINE ERSKINE				200.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT		200.00	
EF080507	30/08/2019	MADJITIL MOORNA INCORPORATED				2,200.00
			334 - NAIDOC PERFORMANCE		2,200.00	
EF080313	30/08/2019	MAIN ROADS WESTERN AUSTRALIA				2,915.12
			8008948 - LINE MARKING		2,915.12	
108742	2/08/2019	MAJID K AL BULUSHI				80.00
			29/07/19 - P300284 - REIMBURSEMENT OF ORIGINAL PENALTY AMOUNT PAID TO FER		80.00	
EF080310	30/08/2019	MAJOR MOTORS				19,116.57
			792109 - 180,000 KM SERVICE NQR450 ISUZU 1DYK749	02117	2,084.99	
			793585 - 150,000 KM SERVICE NQR450 ISUZU 1DYT390	02117	692.42	
			794922 - 120,000 KM SERVICE NQR450 1EUM983 ISUZU	02117	1,183.30	
			797853 - PARTS & REPAIRS		1,462.77	
			798021 - PARTS ONLY		244.77	
			800607 - PARTS & REPAIRS		7,350.18	
			800611 - PARTS & REPAIRS		959.64	
			801231 - SCHEDULED SERVICING		5,138.50	
EF080406	30/08/2019	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIPMENT)				32,256.85
			24016 - SPRAY SCOUT 600 TWIN REEL SPRAYER		31,763.77	
			24494 - PARTS ONLY 9TDE 600 QUIK SPRAY UNIT		493.08	
EF080504	30/08/2019	MANHEIM PTY LTD				895.40
			5507374770 - ABANDONDED VEHICLES		895.40	
EF080506	30/08/2019	MARC ASH PHOTOGRAPHY				7,150.00
			1098 - PROMOTIONAL VIDEOS		7,150.00	
108771	9/08/2019	MARINA BRICE				300.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF080202	30/08/2019	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				200.00

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			COR144 - REVIEW OF ARB REPORT AT CRAIGIE LEIS CTR		200.00	
EF080503	30/08/2019	MARK MCCRORY				134.58
			080819 - NATIONAL CONVENTION EXPENSES		134.58	
EF080322	30/08/2019	MARKETFORCE PTY LTD				5,187.50
			28718 - EMPLOYMENT ADVERTISING		185.36	
			28719 - EMPLOYMENT ADVERTISING		225.50	
			28720 - EMPLOYMENT ADVERTISING		225.50	
			28721 - EMPLOYMENT ADVERTISING		225.50	
			28722 - EMPLOYMENT ADVERTISING		225.50	
			28723 - ADVERTISING		530.94	
			28724 - ADVERTISING		455.17	
			28725 - TENDOR ADVERTISING		357.23	
			28726 - ADVERTISING		700.78	
			28727 - TENDER ADVERTISING		509.72	
			28728 - ADVERTISING		520.32	
			31937 - THIS IS ME BUS-BACK ADVERTISEMENTS		1,046.10	
			32045 - EARLY SETTLEMENT DISCOUNT JUN 2019		-20.12	
EF080136	30/08/2019	MATTHEW POWER & RONNIE DAVIES				2,318.58
			204370 - RATES REFUND		2,318.58	
EF080317	30/08/2019	McGEES PROPERTY				7,095.80
			161434 - 48 CENTRAL WALK RENT AUG 2019		7,095.80	
108785	9/08/2019	MELISSA ANGELL				300.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		300.00	
108779	9/08/2019	MELISSA STEWART				200.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF080328	30/08/2019	MERCHANDISING LIBRARIES PTY LTD				467.50
			INV-3615 - ACRYLIC NF BOOK HOLDER LBHNF60		467.50	
108801	9/08/2019	MERINDA DICKKSON				200.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT		200.00	
EF080318	30/08/2019	METRO HARDWARE PTY LTD				1,201.81
			37220 - CEMENT GP GREY - 20KG		1,033.56	
			37335 - M10X25- ZP BOX 150		49.25	
			37408 - STL-POLYWB-LH WHEEL BARROW		119.00	
EF080315	30/08/2019	METROCOUNT				1,287.00
			INV027660 - PEDESTRIAN DATA		1,287.00	
108820	15/08/2019	Michael Darren Sandilands				40.50
			BPU14/1456 - BUILDING SERVICES LEVY REFUND		40.50	
EF080165	30/08/2019	MICHAEL LAURENCE BUZZA T/AS ACADEMY OF TAXIDERM				225.00
			84 - A14 GUILFORD WILDLIFE AND TAXIDERM		225.00	
EF080119	30/08/2019	MICHAEL NORMAN				2,639.83
			ALLOW-MTG-AUG-2019 - MEETING FEE AUGUST 2019		2,639.83	
EF080007	15/08/2019	MICHAEL PAGE INTERNATIONAL				1,343.98
			324102 - LABOUR HIRE W/E 14/7/19		683.78	
			325663 - TEMP STAFF W/E 21/7/2019		660.20	
EF080124	30/08/2019	MICHAEL PAGE INTERNATIONAL				683.78

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			326730 - LABOUR HIRE W/E 28/7/19		683.78	
EF080014	15/08/2019	MICHAEL PETER & CHERYL JANE KENNEDY				346.31
			187216 - RATES REFUND		346.31	
EF080316	30/08/2019	MIDNIGHT NEWS				55.00
			23968 - NEWSPAPERS FOR DUNCRAIG LIBRARY		55.00	
EF080515	30/08/2019	MIKE RYAN				380.00
			130819 - BUS DUTIES REIMBURSEMENT		380.00	
EF080001	15/08/2019	MIKE SMITH				464.78
			31/07/19 - REIMBURSEMENT FOR EXPENSES FOR NATIONAL SPORTS CONFERENCE HELD IN MELB 22/07-26/07/19		464.78	
EF080104	19/08/2019	MINDARIE REGIONAL COUNCIL				608,673.49
			SCR-03369 - DOMESTIC WASTE 3/7/2019		-541.20	
			SCR-03373 - DOMESTIC WASTE 11/7/2019		-1,095.94	
			SINV-040613 - LITTER TEAM 21-27/6/2019		2,983.40	
			SINV-040630 - GENERAL WASTE		17.00	
			SINV-040669 - LITTER TEAM 1-4/7/2019		2,439.93	
			SINV-040685 - DOMESTIC WASTE 1-4/7/19		97,984.35	
			SINV-040696 - LITTER TEAM 5-7/7/19		2,225.71	
			SINV-040713 - DOMESTIC WASTE 5-11/7/19		125,741.17	
			SINV-040724 - LITTER TEAM 12-18/7/19		2,509.85	
			SINV-040739 - DOMESTIC WASTE 12-18/7/19		129,576.85	
			SINV-040751 - LITTER TEAM 19-25/7/2019		2,451.22	
			SINV-040767 - DOMESTIC WASTE 19-25/7/19		131,565.77	
			SINV-040781 - LITTER TEAM 26-31/7/2019		2,191.88	
			SINV-040798 - DOMESTIC WASTE 26-31/7/19		104,672.62	
			SINV-040803 - DISPOSAL OF MIXED GREEN WASTE		5,933.88	
			SINV-040832 - GENERAL WASTE		17.00	
EF080314	30/08/2019	MINDARIE REGIONAL COUNCIL				288,748.30
			SINV-040815 - LITTER TEAM 1-8/8/19		2,715.05	
			SINV-040831 - DOMESTIC WASTE 1-8/8/19		150,437.82	
			SINV-040843 - LITTER TEAM 9-15/8/2019		2,509.84	
			SINV-040856 - DOMESTIC WASTE 9-15/8/19		133,085.59	
EF080312	30/08/2019	MODERN TEACHING AIDS PTY LTD				792.84
			43708236 - TRESTLES 60CM		142.95	
			43717390 - CRN PRIMARY EASEL W FELT BOARD		549.95	
			43723280 - LARGE PLAYMAT GN4126		99.94	
EF080332	30/08/2019	MOTOR MUSEUM OF WESTERN AUSTRALIA PTY LTD				624.00
			2019 3107 - A13 MOTOR MUSEUM OF WA ON WED 31 JULY		624.00	
EF080505	30/08/2019	MOVIES BY BURSWOOD				7,700.00
			361 - TELETHON COMMUNITY SPONSORSHIP		7,700.00	
EF080381	30/08/2019	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				3,025.00
			2883 - REPAIR TO RUBBER SOFTFALL AT BURNS BEACH	VP82797	302.50	
			2899 - CAMBERWARRA PARK REPAIRS	VP82797	605.00	
			2900 - BEAUMONT PARK REPAIRS	VP82797	605.00	
			2901 - FALKLAND PARK REPAIRS	VP82797	1,512.50	
EF080105	19/08/2019	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSON				8,936.39
			107404 - LEGAL FEES		8,936.39	

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EF080327	30/08/2019	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				15,716.44
			109262 - LEGAL FEE		5,777.20	
			109357 - LEGAL FEES		2,129.77	
			109358 - LEGAL FEES		1,562.46	
			109359 - LEGAL FEES		814.52	
			109360 - LEGAL FEES		541.00	
			109361 - LEGAL FEES		595.39	
			109362 - LEGAL FEES		593.19	
			109363 - LEGAL FEES		344.74	
			109364 - LEGAL FEES		302.49	
			109365 - LEGAL FEES		608.70	
			109503 - LEGAL FEES		2,446.98	
108870	30/08/2019	NARCISO ASTONE				61.65
			BPU19/0219 - REFUND FOR BUILDING SERVICES LEVY		61.65	
108790	9/08/2019	NARELLE HAEUSLER				300.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT		300.00	
EF080330	30/08/2019	NATALIE DALE VALLANCE (MUCHEA TREE FARM)				126.75
			86695 - TUBE SEEDLINGS		126.75	
EF080336	30/08/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				1,650.00
			11796 - CRAIGIE LEISURE BAL ASSESSMENT		1,650.00	
108865	30/08/2019	NERIDA MOREDOUNDT				250.00
			210819 - JOONDALUP DESIGN REFERENCE PANEL 21/8/19		250.00	
EF080337	30/08/2019	NEVERFAIL SPRINGWATER LIMITED				662.80
			119848 - BOTTLED WATER FOR COUNCIL CHAMBERS		37.75	
			119849 - WATER PARKING		40.85	
			119853 - BOTTLED WATER FOR CUSTOMER SERVICE		7.55	
			119854 - SUPPLY OF WATER FOR PLANNING		83.05	
			119855 - DELIVERY OF BOTTLED WATER.		194.85	
			119856 - DRINKING WATER - BASEMENT ADMIN BLDG		30.20	
			145829 - SUPPLY OF BOTTLED WATER		37.75	
			145830 - PURCHASE OF SPRINGWATER		40.85	
			145836 - SUPPLY OF WATER FOR PLANNING		90.60	
			145837 - DELIVERY OF BOTTLED WATER.		54.05	
			990745 - BOTTLED WATER FOR COUNCIL CHAMBERS		30.20	
			990751 - BOTTLED WATER FOR CUSTOMER SERVICE		15.10	
EF080045	15/08/2019	NEW DEALERSHIP UNIT TRUST				445.10
			F10491 INSURANCE - REGISTRATION COSTS - INSURANCE		445.10	
108744	2/08/2019	NICOLIE STEPHENSON				15.00
			8310 - DOG REGISTRATION REFUND		15.00	
EF080338	30/08/2019	NORTH METROPOLITAN TAFE				694.80
			I0012382 - DIPLOMA OF SECURITY AND RISK MANAGEMENT		694.80	
EF080334	30/08/2019	NORTHERN DISTRICTS PEST CONTROL				1,599.00
			7102 - REMOVE ANTS IN MAIN SWITCHBOARD AT PERCY	VP84069	110.00	

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			7106 - PEST TREATMENT CLC	VP84069	297.00	
			7111 - PEST TREATMENT FLEUR FREAME LESSER HALL	VP84069	169.00	
			7116 - SUPPLY & APPLICATION OF TERMITE TREATMEN	VP84069	165.00	
			7125 - PEST TREATMENT	VP84069	572.00	
			7126 - TECHNICIAN NORMAL TIME	VP84069	110.00	
			7131 - SUPPLY & APPLICATION OF LIQUID BEE TREAT	VP84069	176.00	
EF080335	30/08/2019	NORTHSIDE NISSAN				550.00
			NICJ364624 - PARTS & REPAIR 1GGM533 NEW KEY/CODING		550.00	
EF080342	30/08/2019	NS TAVERN PTY LTD (THE NORTHS TAVERN AND BISTRO)	HORE			632.30
			514-93 - CATERING 26TH JULY 2019		632.30	
108769	9/08/2019	OANH FAMILY TRUST T/AS MOMENT	S CAFE			127.40
			386 - MORNING TEA CATERING FOR COMPLIANCE TEAM		127.40	
EF080348	30/08/2019	OBJECTIVE CORPORATION LIMITED				8,338.55
			AU10314 - ANNUAL SOFTWARE MAINTENANCE		8,338.55	
EF080344	30/08/2019	OCEANIS INTERNATIONAL PTY LTD				1,100.00
			20.04 - PUBLIC ART MAINTENANCE (INTERLACE)		1,100.00	
EF080113	30/08/2019	OCEANSIDE LITTLE ATHLETICS CLUB				2,000.00
			060819 - SPORTING GROUP GRANT		2,000.00	
EF080345	30/08/2019	OFFICE LINE GROUP PTY LTD				3,184.50
			72646 - 5 FLIPTABLES FOR HEATHRIDGE COMMUNITY		3,184.50	
108804	9/08/2019	OFFICE OF THE AUDITOR GENERAL				1,100.00
			7898 - AUDIT FEE		1,100.00	
EF080084	15/08/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				2,089.95
			607 118171 - GIFT VOUCHERS		299.95	
			607 129536 - PRINTING		40.00	
			607107448 - GIFT VOUCHER \$50		1,750.00	
EF080510	30/08/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				814.88
			43955938 - JBLECTURN MATRIX HEIGHT ADJUST DESK		199.00	
			607 228323 - YOUTH FORUM 2019 SUPPLIES		140.54	
			607 906277 - EVENT SUPPLIES		145.34	
			607426591 - 6 X A2 COLOURED POSTERS PRINTED		330.00	
108794	9/08/2019	OLIVER MORRIS				200.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT		200.00	
EF080343	30/08/2019	OPTIMA PRESS				12,256.20
			106,137 - LETTERHEAD		317.90	
			106,139 - BUSINESS CARDS		187.00	
			106,264 - BUSINESS CARDS		187.00	
			106,281 - 150 X EMERGENCY MANAGEMENT PLANS		1,923.90	
			106,289 - 3000 X SWIM SCHOOL DL FLYER		539.00	
			106,290 - A6 POSTCARDS - LOVE MY LIBRARY		256.30	
			106,347 - BIN STICKERS A4 X1 KIND		1,776.50	
			106,392 - 100 A2 POSTERS - LIBRARIES SPRING EVENT		420.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			106,402 - LIBRARIES - SPRING EVENTS GUIDE		3,149.30	
			106315 - 26X PRINTED PLASTIC LAMINATED CARDS		618.20	
			106554 - 300 X QUICK REFERENCE GUIDES		2,880.90	
EF080350	30/08/2019	P & G BODY BUILDERS PTY LTD				9,889.00
			18231 - PARTS & REPAIRS 1TSC389 CAR TRAILER		1,815.00	
			18232 - PARTS & REPAIRS 1EDV448 -ISUZU-NQR450		2,596.00	
			18243 - PARTS & REPAIRS		3,641.00	
			188642 - PARTS & REPAIRS		1,837.00	
108867	30/08/2019	PADBURY PLAYGROUP INC				548.72
			160819 - REFUND OF INVOICE 23545		548.72	
108866	30/08/2019	PAMELA EASTON				4.00
			INWE19/42950 - CUSTOMER ATTEMPTED TO PURCHASE 2 TICKETS FROM DVT-4 BUT NO TICKETS WERE PRODUCED		4.00	
EF080013	15/08/2019	PAMELA STEWART				117.60
			1853626 - CLASS REFUND		117.60	
EF080354	30/08/2019	PAPERBARK TECHNOLOGIES PTY LTD				4,510.00
			4356 - CONSULTANCY GRADIENT PARK BELDON TREE		890.00	
			4357 - CONSULTANCY - EXT CONT		1,270.00	
			4376 - BLACKBOY PARK / TREE ASSES		985.00	
			4405 - CONSULTANCY - EXT CONT		1,365.00	
EF080513	30/08/2019	PARALLAX PRODUCTIONS PTY LTD				2,226.40
			INV-0478 - RSL MEMORIAL MAINTENANCE		2,226.40	
EF080357	30/08/2019	PARKONSULT PTY LTD				37,625.96
			PK-1081 - ABLOY KEY EXEC E3002-1943		1,237.50	
			PK-1089 - REPAIR CALE TICKET MACHINE	02118	137.50	
			PK-1093 - PROVISION OF MAINTENANCE AND REPAIR SERV	02118	29,345.16	
			PK-1094 - PROVISION OF AND MAINTENANCE OF THE REMO	02118	6,836.50	
			PK-1097 - CWTC/UP DISPLAY GLASS FOR COL-5		69.30	
EF080085	15/08/2019	PARKS & LEISURE AUSTRALIA				1,585.00
			13829 - SMALL MEMBERSHIP FOR LCS		1,375.00	
			43059818 - PLA AWARDS OF EXCELLENCE TICKET M SMITH		210.00	
EF080511	30/08/2019	PARKS & LEISURE AUSTRALIA				10,560.00
			43113005 - NATIONAL CONFERENCE 27-30/10/19		10,560.00	
108845	22/08/2019	PATRICIA WHITE				754.80
			BID 10298 - SORRENTO HALL REFUND		754.80	
108799	9/08/2019	PATRICK ROONEY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108751	2/08/2019	PAULINE NG				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF080120	30/08/2019	PAULINE SOOKLOLL				412.71
			270619/2 - VARIOUS EXPENSES		412.71	
EF080512	30/08/2019	PAY-PLAN COJ SALARY PACKAGING				702.96
			JULY 2019 - GST ADJUSTMENT FOR JULY 2019		702.96	
EF080206	30/08/2019	PERITUS TECHNOLOGY PTY. LTD.				3,104.24

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			INV-101793 - CREDIT CARD TRANSACTIONS JULY 19		3,104.24	
108823	15/08/2019	PERTH GLASS & WINDOWS				40.50
			BPU15/0143 - BUILDING SERVICES LEVY REFUND		40.50	
EF080036	15/08/2019	PERTH PRESSURE JET SERVICES (CLEANFLOW)	TRUST			2,947.75
			35724 - DRAINAGE LINES - HIGH PRESSURE JETTING BEACH RD DUNCRAIG 02/08-03/08/19	02217	1,144.37	
			35732 - DRAINAGE LINES - HIGH PRESSURE JETTING MARRI PARK DUNCRAIG 26/07/19	02217	1,803.38	
EF080215	30/08/2019	PERTH PRESSURE JET SERVICES (CLEANFLOW)	TRUST			8,365.37
			35794 - EDUCTING AT MYAREE WAY DUNCRAIG 15/07- 16/07/19	02217	712.45	
			35803 - DRAINAGE LINES - HIGH PRESSURE JETTING MOOLANDA BLVD KINGSLEY 18/07/19	02217	901.69	
			35809 - DRAINAGE LINES - HIGH PRESSURE JETTING AT MARINE TCE, LILBURNE RD & MYAREE WAY 26/07/19	02217	1,302.44	
			35810 - DRAINAGE LINES -CCTV INSPECTION QUAY COURT SUMP SORRENTO 26/07/19	02217	423.02	
			35818 - PRESSURE JETTING & EDUCTING FORREST RD PADBURY 02/08/19	02217	1,703.20	
			35830 - DRAINAGE LINES - HIGH PRESSURE JETTING DEPOT 08/08/19 & 12/08/19		1,419.00	
			35830 - DRAINAGE LINES - HIGH PRESSURE JETTING DEPOT 08/08/19 & 12/08/19	02217	1,903.57	
108796	9/08/2019	PETER FOLEY				200.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT		200.00	
EF080254	30/08/2019	PETER JAMES FLYNN				4,560.00
			20/07/19 - MEDIA OFFICER COVERAGE JULY 2019		4,560.00	
EF080143	30/08/2019	PETER LAUNDY				303.00
			164840 - RATES REFUND		303.00	
EF080349	30/08/2019	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			4,590.85
			ICJ 014117 - CALLANDER DRIVE BOLLARDS	03618	3,186.59	
			ICJ 014118 - NAUTICAL GROVE BOLLARDS	03618	1,404.26	
108770	9/08/2019	PETTY CASH COMMUNITY DEVELOPMENT				469.55
			P/E 05/08/19 - REIMBURSEMENT PETTY CASH P/E 05/08/19		469.55	
108775	9/08/2019	PHIL MILTON				221.00
			UBC18/0097. - DUPLICATE APPLICATION REFUND		221.00	
EF080355	30/08/2019	PHILDEN TRADE PTY LTD T/AS DIGRITE NOMINEES				86.50
			K0308 - PARTS		86.50	
EF080121	30/08/2019	PHILIPPA ANN TAYLOR				2,639.83
			ALLOW-MTG-AUG-2019 - MEETING FEE AUGUST 2019		2,639.83	
EF080218	30/08/2019	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				294.00
			06/6975 - SQUAD IGA LUNCH		129.00	
			207 - FOOD PLATTERS AND FRUIT		165.00	
EF080362	30/08/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,409.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2187 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		275.65	
			2216 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		273.05	
			2245 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		277.55	
			2274 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		287.55	
			2303 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		295.20	
EF080339	30/08/2019	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &	& N			769.09
			156956 - MILK SUPPLY FOR WOC		170.91	
			157808 - MILK SUPPLY FOR WOC		170.91	
			158103 - MILK SUPPLY FOR WOC		85.45	
			158388 - MILK SUPPLY FOR WOC		170.91	
			158673 - MILK SUPPLY FOR WOC		170.91	
EF080095	19/08/2019	PLANNING INSTITUTE AUSTRALIA LIMITED				255.00
			104446 - PIA BREAKFAST FORUM		255.00	
EF080360	30/08/2019	PLANT FORCE INVESTMENTS PTY LTD (PLANTRITE)				330.00
			27575 - SUPPLY AND DELIVERY OF TREE STOCK	01218	330.00	
EF080361	30/08/2019	PLAYMASTER PTY LTD				1,221.00
			INV-0580 - PONY ROCKER WITH SPRING		1,001.00	
			INV-0581 - END CAPS SPACE BLUE		220.00	
EF080359	30/08/2019	PRINT AND DESIGN ONLINE PTY LTD MEDIA ENGINE	T/AS			990.00
			106693 - MONTHLY WEBSITE RETAINER		330.00	
			16626 - MONTHLY WEBSITE RETAINER		330.00	
			16692 - ONLINE FORM AND CONFIRMATION EMAIL		330.00	
EF080366	30/08/2019	PROCLEANING CO PTY LTD				759.00
			INV-0183 - WHITFORDS LIBRARY CLEANING OF WINDOWS		759.00	
EF080020	15/08/2019	PROCOMM PTY LTD				4,870.86
			112962 - RATES REFUND		4,870.86	
EF080281	30/08/2019	PROGRAMMED INTEGRATED WORK LIMITED	FORCE			7,065.43
			2912683 - SERVICING PARTS & REPAIRS W/E 21/07/19 DEPOT		1,599.72	
			2916420 - PARTS & REPAIR		1,866.34	
			2922710 - SERVICING PARTS & REPAIRS W/E 04/08/19 DEPOT		1,599.72	
			2926502 - SERVICING PARTS & REPAIRS W/E 11/08/19 DEPOT		1,999.65	
EF080364	30/08/2019	PROSEGUR AUSTRALIA PTY LIMITED				1,145.65
			2624401 - FLOAT PREPARATION		-8.25	
			M2624400 - CASH IN TRANSIT		533.50	
			M2624402 - CASH IN TRANSIT		103.40	
			M2624403 - CASH IN TRANSIT		103.40	
			M2624404 - CLC CASH IN TRANSIT 25/06-19/07/19		206.80	
			M2624405 - DLC CASH IN TRANSIT 28/06-12/07/19		51.70	
			M2624406 - JOON LIBRARY CASH IN TRANSIT 28/6-12/7	VP100114	155.10	
108757	2/08/2019	PROTECTION 1 PTY LTD				7,999.20
			953335 - SCHEDULED SECURITY MONITORING 1/7-30/9	01617	5,634.20	

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			953336 - SCHEDULED SECURITY MAINTENANCE FEES	01617	2,365.00	
EF080353	30/08/2019	PROTECTION 1 PTY LTD				6,241.95
			640889 - GUARD RESPONSES W/E 14/7/19	01617	1,881.00	
			640910 - ADMIN BUILDING - EGRESS BUTTON IMS	01617	554.40	
			640925 - CALL OUT NORMAL HOURS (WEEKDAYS) - MINIM	01617	121.00	
			640941 - CALL OUT NORMAL HOURS (WEEKDAYS) - MINIM	01617	253.00	
			640942 - SECURITY PATROL ATTENDANCE INCLUDING FIR	01617	1,097.25	
			640945 - STATIC GUARD SUNDAY MINIMUM 3 HOURS	01617	960.30	
			640948 - SECURITY PATROL ATTENDANCE INCLUDING FIR	01617	1,254.00	
			640958 - CRAGIE LEISURE ADJUST CAMERAS	01617	121.00	
EF080363	30/08/2019	PSN EVENTS PTY LTD				321.75
			19-SMART-106 - PERTH 2ND RELEASE		214.50	
			19-SMART-53 - 2019 SMART COMMUNITIES SERIES		107.25	
EF080352	30/08/2019	PUBLIC TRANSPORT AUTHORITY OF WA				16,441.63
			I6098639 - SHARED RUNNING COSTS FOR CAT BUS JULY		16,441.63	
EF080368	30/08/2019	QTM PTY LTD (QTM TRAFFIC)				72,375.55
			INV-2118 - BURNS BEACH RD TRAFFIC CONTROL	02717	4,285.86	
			INV-2288 - TRAFFIC CONTROL MARMION AVE	02717	672.66	
			INV-2431 - TRAFFIC MGT AT HEPBURN AVE	02717	4,772.83	
			INV-2432 - MARMION AVE TRAFFIC CONTROL	02717	3,629.91	
			INV-2434 - TRAFFIC MANAGEMENT MARMION AVE	02717	1,614.70	
			INV-2493 - NORMAL WORKING HOURS – CREW OF ONE (1) T	02717	756.97	
			INV-2497 - TRAFFIC MGT AT SANTA MONICA PARADE	02717	1,013.01	
			INV-2501 - TRAFFIC MGT AT HEPBURN AVE	02717	534.34	
			INV-2513 - NORMAL WORKING HOURS – CREW OF ONE (1) T	02717	3,072.48	
			INV-2569 - NORMAL WORKING HOURS – CREW OF TWO (2) T	02717	2,351.66	
			INV-2591 - NORMAL WORKING HOURS – CREW OF ONE (1) T	02717	578.87	
			INV-2592 - MARJORIE STREET TRAFFIC CONTROL	02717	200.38	
			INV-2593 - GRAND BOULEVARD TRAFFIC CONTROL	02717	623.98	
			INV-2597 - TRAFFIC MANAGMENT WHITFORDS AVE	02717	609.48	
			INV-2638 - SHENTON AVE TRAFFIC CONTROL	02717	4,280.61	
			INV-2652 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	779.28	
			INV-2722 - CLONTARF ST TRAFFIC CONTROL	02717	3,477.37	
			INV-2723 - TRAFFIC MGT AT COOK AVE	02717	2,568.72	
			INV-2724 - BURNS BEACH RD TRAFFIC CONTROL	02717	1,335.84	

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			INV-2725 - RALEIGH RD TRAFFIC CONTROL	02717	4,315.92	
			INV-2726 - MARTIN RD TRAFFIC CONTROL	02717	3,703.64	
			INV-2736 - TRAFFIC MGT AT HEPBURN AVE	02717	5,833.14	
			INV-2768 - TRAFFIC MGT AT KINROSS DRIVE	02717	1,049.21	
			INV-2771 - RALEIGH ROAD TRAFFIC CONTROL	02717	724.14	
			INV-2776 - TRAFFIC MGT AT PEREGRINE DR	02717	626.74	
			INV-2777 - STEELE ROAD TRAFFIC CONTROL	02717	804.29	
			INV-2778 - EDDYSTONE AVE TRAFFIC CONTROL	02717	890.02	
			INV-2803 - LAUREL STREET TRAFFIC CONTROL	02717	5,079.56	
			INV-2804 - BATAVIA PLACE TRAFFIC CONTROL	02717	5,860.78	
			INV-2824 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	1,480.56	
			INV-2834 - MARMION AVE TRAFFIC CONTROL	02717	467.54	
			INV-2857 - MARTIN ROAD TRAFFIC CONTROL	02717	818.77	
			INV-2914 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	747.00	
			INV-2965 - NORMAL WORKING HOURS – CREW OF ONE (1) T	02717	584.42	
			INV-2968 - TRAFFIC MANAGEMENT ILUKA	02717	686.02	
			INV-3025 - NORMAL WORKING HOURS – CREW OF TWO (2) T	02717	1,544.85	
EF080423	30/08/2019	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				3,591.50
			30401 - BLADE CONCRETE 400X25/20		3,245.00	
			30475 - PARTS ONLY 6MTH S/S 97600 CONCRETE FLOOR		346.50	
EF080086	15/08/2019	QUICK MAIL				869.32
			40675 - LIVING WITH DEMENTIA MAILOUT		869.32	
EF080369	30/08/2019	R. DIGMAN & INTERIOR GROUP INTERNATIONAL PTY LTD				2,915.00
			1152 - ACOUSTIC INSTALLATION JOON ADMIN		2,915.00	
108763	2/08/2019	RAC BUSINESSWISE				148.00
			1538191 - BREAKDOWN 1GFG869 - VOLKSWAGEN MULTIVAN		148.00	
108835	15/08/2019	RAC BUSINESSWISE				377.00
			1840728 - BREAKDOWN 1EZZ500 BATTERY		377.00	
EF080219	30/08/2019	RAEWYN CARROLL				814.00
			12/8/2019 - CHILDREN'S BOOK WEEK PRESENTATIONS		814.00	
EF080387	30/08/2019	REALCOM PROJECT MANAGEMENT PTY LTD				2,303.13
			387 - CONSULTANCY - EXT CONT		2,303.13	
EF080100	19/08/2019	REBECCA CLARKE				123.00
			12750 - REFUND OF HIRE FEES		123.00	
EF080453	30/08/2019	REBOUND WA INC				275.00
			829 - ANCHORS YOUTH HOL PROG ACTIVITY 16/7/19		275.00	
EF080384	30/08/2019	REDLINE CIVIL AUSTRALIA PTY LTD				13,433.75
			126 - REFUSE REMOVAL - 6 WHEEL TIP TRUCK (MIN	03517	8,261.00	
			127 - 5 TONNE EXCAVATOR (MIN 3 HOURS)	03517	5,172.75	

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EF080372	30/08/2019	REFACE INDUSTRIES PTY LTD				382.25
			30575 - 2.5 LITRE SPRAY SOLUTION		382.25	
EF080048	15/08/2019	REMIX SUMMITS PTY LTD				1,790.14
			7895138 - 4 X TICKET TO REMIX ACADEMY SEMINAR		1,790.14	
EF080383	30/08/2019	REMOTE CIVILS AUSTRALIA PTY LTD				24,432.51
			2465 - DRAINAGE-GULLY/MANHOLES		24,432.51	
108784	9/08/2019	RENEE GILL				300.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		300.00	
108773	9/08/2019	RICHELLE TIEDTKE				200.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF080125	30/08/2019	ROB DICKASON				153.95
			19/08/19 - REIMBURSEMENT FOR SUBWAY CATERING FOR INCLUSION TRAINING & WORKSHOP		153.95	
EF080192	30/08/2019	ROBIN BURNAGE				250.00
			21/08/19 - JOONDALUP DESIGN REFERENCE PANEL 21/08/19		250.00	
EF080148	30/08/2019	ROBIN M CARTER				40.50
			BPU14/1032 - REFUND OF BUILDING SERVICES LEVY		40.50	
108847	22/08/2019	ROBIN ROGERS				190.00
			150819 - BUS DUTIES REIMBURSEMENT		190.00	
EF080459	30/08/2019	ROBIN VIRGO WILLIAMS				360.00
			710 - PO FOR LSC YOGA TERM THREE.		180.00	
			713 - PO FOR LSC YOGA TERM THREE.		180.00	
EF080375	30/08/2019	ROBOWASH PTY LTD				550.00
			R079282 - PARTS ONLY		550.00	
EF080389	30/08/2019	ROBYNE ANDREA LOW (RIVERMINT DINING)				600.00
			1020 - CATERING FOR WORKSHOP		600.00	
EF080008	15/08/2019	ROD DAVID MOLLETT				1,000.00
			JULY 2019 - CONSULTANCY FEE		1,000.00	
EF080378	30/08/2019	ROMEX AUSTRALIA PTY LTD				9,116.65
			201908414 - MAINTENANCE & SERVICE 07/2019 - 12/2019		7,218.75	
			201908418 - REID PROM CAR PARK ADD COLUMN		948.95	
			201908419 - REID PROM CAR PARK TRANSACTIONS		948.95	
108743	2/08/2019	ROSALIE WATSON				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF080376	30/08/2019	ROSEMOUNT PERTH PTY LTD T/AS ROSEMOUNT BOWL PERTH				176.00
			INV-0000583 - ANCHORS YOUTH ACTIVITY ON 17/7/19		176.00	
EF080380	30/08/2019	ROSMECH SALES & SERVICE PTY LTD				1,402.18
			98930 - PARTS ONLY		1,204.78	
			98986 - PARTS ONLY		197.40	
EF080373	30/08/2019	RSEA PTY LTD (RSEA SAFETY)				1,005.47
			9285125 - RE INVOICE 9285125		-10.00	
			9285125 - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU		10.00	
			9285125 - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	129.80	
			9285125A - RE INVOICE 9285125A		-28.56	

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			9285125A - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU		28.56	
			9285125A - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	129.80	
			9285522 - 312152_BLK12_0 ARGYLE ZIP BLACK		182.71	
			9290502 - STEEL BLUE BOOTS HOBART, STEEL BLUE , SI	VP144527	118.80	
			9294595 - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	129.80	
			9328316 - STEEL BLUE SAFETY BOOTS CODE 512761BLUE		184.76	
			9355030 - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	129.80	
EF080374	30/08/2019	RUBEK AUTOMATIC DOORS				2,679.60
			24312 - DOOR SERVICE		356.40	
			24313 - DOOR SERVICE		2,323.20	
EF080485	30/08/2019	RUSSEL FISHWICK				2,639.83
			AUGUST 2019 - MEETING FEE AUGUST 2019		2,639.83	
108782	9/08/2019	RUSSELL GRANLAND				300.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF080329	30/08/2019	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			590.00
			986 - BUS FOR CIVICS TOURS		295.00	
			987 - BUS FOR CIVICS TOURS		295.00	
EF080016	15/08/2019	RYAN BAILEY				204.25
			23/07/19 - REIMBURSEMENT FOR STOLEN GLASSES		204.25	
EF080253	30/08/2019	RYAN WILLIAM FALCONER				6,990.00
			RWF19001 - CONSULTANCY		6,990.00	
EF080187	30/08/2019	S & F GROUP WA PTY LTD T/AS BUBBLE SPORTS WA				350.00
			INV-0469 - ANCHORS YOUTH CENTRE ACTIVITY ON 15/7/19		350.00	
EF080400	30/08/2019	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			242.00
			148275 - DELL OPTIPLEX MICRO VESA MOUNT		242.00	
EF080403	30/08/2019	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				990.00
			239 - ANCHORS ACRO TRICKING WKSHOP ON 9/7/19		550.00	
			242 - FREESTYLE 23 JULY 2019 - 2 JULY 2020		440.00	
EF080415	30/08/2019	SAGE AUTOMATION PTY LTD				478.50
			102498 - EMERGENCY WORKS		478.50	
EF080526	30/08/2019	SALLIE ANN WATSON				180.00
			52719(A) - STAFF TRAINING SESSION 4TH AUGUST 2019		180.00	
108778	9/08/2019	SAMANTHA BUTTER				200.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF080025	15/08/2019	SAMANTHA JANE CURTIS				2,960.89
			180304 - RATES REFUND		2,960.89	
EF080131	30/08/2019	SANDRA KUHN				473.00
			BID 12459 - REFUND OF HALL FEES - CANCELLED BOOKING		473.00	
108752	2/08/2019	SANDRA MAZZUCHELLI				300.00
			8310 - DOG REGISTRATION REFUND		300.00	

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108800	9/08/2019	SANDRA TARR				400.00
			08032 - SPORTING ACHIEVEMENT GRANT		400.00	
EF080457	30/08/2019	SANDRA WALKER				90.00
			CJ/1019 - PO FOR LSC YOGA TERM THREE.		90.00	
108873	30/08/2019	SARAH A MORROW				40.50
			BPU15/0284 - REFUND FOR BUILDING SERVICES LEVY		40.50	
EF080134	30/08/2019	SARAH BURRELL				588.00
			1827222 - EFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		588.00	
EF080416	30/08/2019	SCADDEN UNITED PTY LTD (TONY DIESEL)	SCADDEN			6,352.50
			1455 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,463.00	
			1456 - PARTS & REPAIRS		2,387.00	
			1457 - PARTS & REPAIRS		2,502.50	
EF080261	30/08/2019	SCANDINAVIAN INVESTMENTS PTY G.C. SALES (W.A.)	LTD T/AS			1,567.50
			11890 - MGB MINI BINS		1,567.50	
EF080520	30/08/2019	SCIENCE ALIVE TRAVELLING SHOW				385.00
			4 - CHILDREN'S BOOK WEEK OPENING EVENT		385.00	
EF080331	30/08/2019	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				225.00
			647 - DETAILING		225.00	
EF080522	30/08/2019	SECUREPAY PTY LTD				556.43
			511597 - IVR/WEB PAYMENTS JULY 2019		556.43	
EF080410	30/08/2019	SGS SYSTEMS AND SERVICES CERTIFICATION PTY LTD				9,828.50
			119070631 - ISO9001:2015 RE-CERT AUDIT 23/7 TO 26/7		9,828.50	
EF080009	15/08/2019	SHANE FRASER				628.59
			01/08/19 - REIMBURSEMENT FOR EXPENSES FOR NATIONAL SPORTS CONFERENCE IN MELB 22/07-26/07/19		628.59	
EF080319	30/08/2019	SHARON JUNE MCARTHUR				3,520.00
			19011 - HANDWEEDING 6-30/7/2019		3,520.00	
EF080390	30/08/2019	SHERIDAN'S FOR BADGES				209.24
			77802 - NAME BADGES AS PER YOUR QUOTE		209.24	
108842	22/08/2019	SHIRLEY PATRICIA ADAMS & PATRICK JOSEPH CARTER				375.00
			115176 - CROSSOVER SUBSIDY		375.00	
EF080015	15/08/2019	SLAV SIMONOW				108.00
			1606459 - GYM MEMBERSHIP REFUND		108.00	
EF080404	30/08/2019	SODEXO AUSTRALIA PTY LIMITED				841.50
			KUD002277 - CATERING FOR NAIDOC EVENTS		841.50	
EF080518	30/08/2019	SPARE PARTS PUPPET THEATRE				932.03
			5365 - CHILDREN'S BOOK WEEK PRESENTATIONS		932.03	
EF080051	15/08/2019	SPEEDO AUSTRALIA PTY LIMITED	T/AS			25,275.03
			83546439 - FAULTY SPEEDO ITEMS		-74.47	
			96649045 - SWIMWEAR CLC	016/14	3,840.65	
			96651495 - SWIMWEAR CLC	016/14	2,050.95	
			96652454 - SWIMWEAR CLC	016/14	18,008.10	
			96655404 - SWIMWEAR CLC	016/14	415.80	

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			96658655 - SWIMWEAR CLC	016/14	415.80	
			96659843 - SWIMWEAR CLC	016/14	475.20	
			96672905 - SWIMWEAR CLC	016/14	143.00	
108819	15/08/2019	Spencer Brian Coleman				40.50
			BPU14/1403 - REFUND FOR BUILDING SERVICE LEVY		40.50	
EF080413	30/08/2019	SPORTS MARKETING AUSTRALIA PTY LIMITED				4,000.00
			2283 - CAPACITY & CAPABILITY ASSESSMENT		4,000.00	
EF080396	30/08/2019	SPOTLESS FACILITY SERVICES PTY LTD				184.09
			727225 - CM - CLEANING GENERAL EXT MATERIAL PURC		184.09	
EF080087	15/08/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				160.00
			FAINV00212189 - FIRST AID TRAINING		160.00	
EF080517	30/08/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				160.00
			FAINV00216355 - FIRST AID TRAINING		160.00	
EF080392	30/08/2019	STATE LIBRARY OF WA				30,712.00
			RI023965 - DELIVERY OF BETTER BEGINNINGS PROGRAM		8,932.00	
			RI024112 - ANNUAL FEE FOR LOST & DAMAGED BOOKS		21,780.00	
EF080465	30/08/2019	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD				1,654.07
			45423 - WEIGHBRIDGE FEES		1,654.07	
EF080393	30/08/2019	STILES ELECTRICAL				338,101.52
			7666 - CITY CENTRE LIGHTING UPGRADE STAGE 3	02518	316,516.22	
			7668 - VO2 USE OF ROCK BREAKER TO FURTHER EXC	02518	21,585.30	
EF080257	30/08/2019	STRATA CORPORATION PTY LTD (STRATAGREEN)				7,445.38
			111215 - LANDSCAPE - PLANTING		680.13	
			111390 - SHOVEL PLUMBER		382.62	
			111492 - FORK MULCH & BARK		918.08	
			111531 - LANDSCAPE - PLANTING		5,125.73	
			111890 - TREE TIE HEAVY DUTY FLAT 30MM X 300M		110.28	
			111891 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		228.54	
108741	2/08/2019	SUE YOUNG				285.68
			BID12690 - REFUND HIRE FEES		285.68	
EF080052	15/08/2019	SUEZ RECYCLING & RECOVERY PTY LTD				60,044.92
			31762041 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	99.00	
			32113819 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	60,678.96	
			32113819CR - LANDSDALE ORGANICS		-733.04	
EF080106	19/08/2019	SUEZ RECYCLING & RECOVERY PTY LTD				8,251.51
			31766711 - SERVICE 660 LITRE BIN (GENERAL WASTE - N		16.28	
			31766711 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	21.78	
			32229117 - SERVICE 660 LITRE BIN (GENERAL WASTE - N		40.70	
			32229117 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	50.82	
			32685323 - SERVICE 660 LITRE BIN (GENERAL WASTE - N		32.56	

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			32685323 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	43.56	
			32686107 - MACDONALD AVE LIQUID DISPOSAL		1,125.93	
			33135059 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	202.62	
			33135067 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,159.62	
			33135075 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	231.00	
			33135091 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	231.00	
			33135112 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	346.50	
			33135121 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	842.82	
			33135139 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	115.50	
			33135155 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	417.78	
			33135163 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	22.00	
			33135171 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.80	
			33135180 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	130.68	
			33135198 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	152.46	
			33135201 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	115.50	
			33135243 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	492.36	
			33135534 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	46.20	
			33135622 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.80	
			33135905 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	79.86	
			33147439 - SERVICE 660 LITRE BIN (GENERAL WASTE - N		32.56	
			33147439 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	50.82	
			33241687 - POSEIDON RD		-122.10	
			3335147 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	1,079.10	
EF080411	30/08/2019	SUEZ RECYCLING & RECOVERY PTY LTD				516,895.52
			164666 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC	03217	446,141.69	
			28055151 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC	03217	406.31	
			28519841 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC	03217	352.85	
			28990907 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC	03217	455.49	
			32686449 - REMOVAL OF FLAMMABLE CHEMICAL		280.50	
			3305939 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	69,258.68	
108768	2/08/2019	SUNDRY CREDITOR - RATES REFUND				1,131.35
			226862 - JAMES HOUGH-NEILSON		1,131.35	
108812	9/08/2019	SUNDRY CREDITOR - RATES REFUND				509.00
			226893 - TERSELL INVESTMENTS PTY LTD		509.00	

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108813	9/08/2019	SUNDRY CREDITOR - RATES REFUND				2,318.96
			226895 - ROBYN POWELL		2,318.96	
108814	9/08/2019	SUNDRY CREDITOR - RATES REFUND				4,277.69
			227121 - FLOREAT SETTLEMENTS		4,277.69	
108815	9/08/2019	SUNDRY CREDITOR - RATES REFUND				950.00
			227150 - NEVIL R & MICHELLE A HUNTER		950.00	
108840	15/08/2019	SUNDRY CREDITOR - RATES REFUND				898.85
			227413 - OFFICE OF STATE REVENUE		898.85	
108851	22/08/2019	SUNDRY CREDITOR - RATES REFUND				689.57
			227568 - OFFICE OF STATE REVENUE		689.57	
108852	22/08/2019	SUNDRY CREDITOR - RATES REFUND				490.88
			227632 - DAVID NORTON		490.88	
108853	22/08/2019	SUNDRY CREDITOR - RATES REFUND				166.55
			227642 - KENNETH GUMMOW & PATRICIA SANDSTROM		166.55	
108854	22/08/2019	SUNDRY CREDITOR - RATES REFUND				191.63
			227642 - KEITH R & SUSAN LAVERICK		191.63	
108855	22/08/2019	SUNDRY CREDITOR - RATES REFUND				597.63
			227642 - OLIVE EDNA IRVING		597.63	
108856	22/08/2019	SUNDRY CREDITOR - RATES REFUND				194.53
			227642 - WESTMONT LEGAL TRUST A/C		194.53	
108857	22/08/2019	SUNDRY CREDITOR - RATES REFUND				717.15
			227642 - BARBARA JOAN MOORE		717.15	
108858	22/08/2019	SUNDRY CREDITOR - RATES REFUND				744.73
			227642 - HELENA A HAY		744.73	
108859	22/08/2019	SUNDRY CREDITOR - RATES REFUND				873.45
			227642 - ESTHER FOY		873.45	
108860	22/08/2019	SUNDRY CREDITOR - RATES REFUND				790.70
			227642 - PATRICIA VISKOVICH		790.70	
108861	22/08/2019	SUNDRY CREDITOR - RATES REFUND				970.50
			227642 - PAUL & BRENDA HARRIS		970.50	
108862	22/08/2019	SUNDRY CREDITOR - RATES REFUND				176.35
			227691 - ROY & SUSAN THOMPSON		176.35	
EF080521	30/08/2019	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,952.50
			20470 - GUTTER BROOM - SCARAB		1,952.50	
EF080519	30/08/2019	SUNNY SIGN COMPANY PTY LTD				4,346.21
			414903 - SIGNS - ADVISORY - EXT CONT		1,510.56	
			415435 - SIGNS		1,188.43	
			416210 - PURCHASE OF SIGNS		820.02	
			416546 - SUPPLY 4 PUBLIC NOTIFICATION SIGNS		827.20	
EF080405	30/08/2019	SURFING WESTERN AUSTRALIA INC				770.00
			2486 - SPONSORSHIP OF SURFERS RESCUE		770.00	
EF080401	30/08/2019	SURUN SERVICES PTY LTD				33,607.49
			05205 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	172.04	
			05207 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	224.40	
			05208 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	154.77	
			05210 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	154.77	
			05213 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	154.77	

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			05214 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	154.77	
			05216 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	154.77	
			05218 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	154.77	
			05220 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	342.60	
			05221 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	460.96	
			05222 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	1,509.52	
			05223 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	259.60	
			05224 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	1,004.36	
			05226 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	551.60	
			05228 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	1,430.11	
			05230 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	2,333.41	
			05232 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	207.02	
			05233 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	616.22	
			05234 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	586.08	
			05241 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	690.03	
			05259 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	240.92	
			05260 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	79.20	
			05261 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	154.77	
			05262 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	283.03	
			05263 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	154.77	
			05264 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	224.40	
			05265 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	192.72	
			05266 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	1,074.52	
			05267 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	235.73	
			5206 - REPAIR LIGHTS CLARKE CRESCENT	00517	154.77	
			5209 - REPAIR LIGHTS CLARKE CRESCENT	00517	192.72	
			5211 - REPAIR LIGHTS WISE STREET	00517	192.72	
			5212 - REPAIR LIGHTS CLARKE CRESCENT	00517	1,067.88	
			5215 - REPAIR LIGHTS REGENTS PARK ROAD	00517	192.72	
			5217 - REPAIR LIGHTS WATTLEBIRD LOOP	00517	154.77	
			5219 - REPAIR LIGHTS REGENTS PARK ROAD	00517	222.75	
			5225 - REPAIR LIGHTS PUTNEY PLACE	00517	508.64	
			5227 - REPAIR LIGHTS MOORHEN CT	00517	355.25	
			5229 - REPAIR LIGHTS KYLE COURT	00517	224.40	
			5231 - GRASSBIRD AVE LIGHTING	00517	227.70	

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			5235 - REPAIR LIGHTS COLLIER PASS	00517	293.04	
			5236 - REPAIR LIGHTS MUSTIQUE CRESCENT	00517	372.85	
			5237 - REPAIR LIGHTS DELGADO PARADE	00517	887.04	
			5238 - REPAIR LIGHTS MIAMI BEACH PROMENADE	00517	476.52	
			5239 - REPAIR LIGHTS SILVER SANDS DRIVE	00517	1,203.95	
			5240 - REPAIR LIGHTS VENICE ENTRANCE	00517	365.20	
			5243 - JOONDALUP DRIVE LIGHTING	00517	1,294.52	
			5244 - REPAIR LIGHTS GOLD LANE	00517	782.27	
			5314 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	425.37	
			5315 - INVESTIGATION OF REPORTED FAULTS MINOR (ST PAULS CRESCENT JOONDALUP	00517	260.70	
			5316 - INVESTIGATION OF REPORTED FAULTS MINOR ALDWYCH WAY	00517	222.75	
			5317 - INVESTIGATION OF REPORTED FAULTS MINOR (REGENTS PARK	00517	385.44	
			5318 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	222.75	
			5319 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	340.23	
			5320 - INVESTIGATION OF REPORTED FAULTS MINOR (DAGLISH WAY	00517	192.72	
			5321 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	154.77	
			5322 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	800.91	
			5323 - INVESTIGATION OF REPORTED FAULTS MINOR	00517	270.00	
			5324 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	192.72	
			5325 - INVESTIGATION OF REPORTED FAULTS MINOR NOTTINGHILL STREET,	00517	292.38	
			5326 - INVESTIGATION OF REPORTED FAULTS MINOR (PIPIT LANE JOONDALUP	00517	192.72	
			5327 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	202.40	
			5328 - INVESTIGATION OF REPORTED FAULTS MINOR (REDONDO COURT, ILUKA	00517	537.69	
			5329 - INVESTIGATION OF REPORTED FAULTS MINOR ST PAULS CRESCENT JOONDALUP	00517	491.49	
			5330 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	404.45	
			5331 - 16M CHERRY PICKER INCLUDING OPERATOR - N AMALFI DRIVE, HILLARYS	00517	292.00	
			5344 - INVESTIGATION OF REPORTED FAULTS MINOR (COLLIER PASS	00517	602.91	
			5345 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	300.30	
			5350 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	415.76	
			5351 - NVESTIGATION OF REPORTED FAULTS MINOR	00517	230.67	
			5352 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	387.70	
			5353 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	192.72	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5354 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	601.98	
			5355 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	670.12	
			5356 - BLACKFRIARS ROAD LIGHTING	00517	186.78	
			5357 - INVESTIGATION OF REPORTED FAULTS MINOR (WISE STREET, JOONDALUP	00517	192.72	
			5358 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	584.63	
			5359 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	233.37	
108781	9/08/2019	SUSAN SNELGROVE				200.00
			08032 02/08/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF080395	30/08/2019	SWAN TOWING SERVICE				308.00
			226978 - DELIVERY		308.00	
EF080077	15/08/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				2,582.80
			446964 - RPD FLYERS		460.90	
			447262 - ET4-20 SNAP-A-FRAME		471.90	
			447263 - 6,000 X A6 POSTCARDS – DESIGN AND PRINT		434.50	
			447269 - 2 X PULL-UP BANNER RE-SKIN		220.00	
			447281 - 5 X TRI-FOLD BOLLARD CORFLUTES		605.00	
			447309 - 100 X A2 POSTERS – DESIGN AND PRINT		390.50	
EF080492	30/08/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				8,999.39
			447296 - RECEPTION TV DISPLAY BOX SKIN		764.50	
			447364 - NAIDOC EXHIBITION OVERLAY DECAL INSTALL		324.50	
			447382 - MY TIME - MEMBERSHIP CENTRE SIGNAGE		297.00	
			447483 - POOL WALL SIGNAGE		489.50	
			447484 - MY TIME - MEMBERSHIP CENTRE SIGNAGE		3,283.50	
			447485 - THIS IS ME - CENTRE SIGNAGE		1,864.78	
			447577 - CHLORINE AND GAS SIGNS AND EVAC PLAN		295.90	
			447641 - SIGNAGE - WELLNESS WEEK WINTER		1,679.71	
EF080412	30/08/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				9,527.23
			27610 - LABOUR HIRE W/E 21/07/2019		1,220.47	
			27611 - 33.5 HRS W/E 19/7/2019		1,305.96	
			27892 - TEMP STAFF W/E 28/7/2019		1,656.82	
			27893 - W/E 28/07/2019		1,548.36	
			28094 - TEMP STAFF W/E 4/8/2019		1,228.00	
			28095 - LABOUR HIRE W/E 4/8/19		910.80	
			28457 - TEMP STAFF W/E 11/8/2019		1,656.82	
EF080514	30/08/2019	T A & J L REYNOLDS				933.43
			3 - ELECTED MEMBER COURIER RUN		933.43	
EF080433	30/08/2019	T J DEPIAZZI & SONS				29,338.65
			101454 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
			101598 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE SIR JAMES MCCUSKER PARK	VP143458	9,779.55	
			101632 - MULCH	VP143458	6,519.70	

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			101750 - SUPPLY AND DELIVERY OF MULCH	VP143458	6,519.70	
EF080092	15/08/2019	TALKING PROGRESS				300.00
			070819 - FACILITATE A PARENT/BABY WORKSHOP ON		300.00	
EF080118	30/08/2019	TAMALA PARK REGIONAL COUNCIL				11,526.21
			200819 - REFUND OF GST ON DEVELOPMENT COSTS		11,526.21	
EF080090	15/08/2019	TAPPS CONTRACTING PTY LTD				18,155.50
			3980 - CUTTING AND REMOVAL / DISPOSAL OF EXISTI		99.00	
			3980 - CUTTING AND REMOVAL / DISPOSAL OF EXISTI	004/16	12,529.00	
			3982 - CUTTING AND REMOVAL / DISPOSAL OF EXISTI	004/16	5,527.50	
EF080436	30/08/2019	TECHNOGYM AUSTRALIA PTY LTD				316.25
			19001938 - CPQPKG0020 PRESCRIBE APP		316.25	
EF080432	30/08/2019	TECHWEST SOLUTIONS PTY LTD				374.00
			1024467 - PA AND SPEAKER REPAIRS		374.00	
108765	2/08/2019	TELSTRA CORPORATION				110.84
			1847396800 17/7/19 - CURRAMBINE COMMUNITY CENTRE		110.84	
108809	9/08/2019	TELSTRA CORPORATION				6,723.94
			2650167000 6/7/19 - INFORMATION MANAGEMENT		6,236.23	
			3778004400 26/07/19 - RANGER SERVICES		228.88	
			3812615635 18/07/19 - SECURATRAK		130.35	
			6274613010 27/07/19 - DUNCRAIG REC CENTRE		70.73	
			6347419900 27/07/19 - CRAIGIE LEISURE CENTRE		57.75	
108837	15/08/2019	TELSTRA CORPORATION				367.28
			3812615601 2/8/19 - OP SERVICES		260.70	
			9365554010 2/8/19 - OCEAN RIDGE COMMUNITY CENT		106.58	
108849	22/08/2019	TELSTRA CORPORATION				7,170.86
			1091177800 9/8/19 - PARKING SERVICES		312.07	
			1092082800 23/7/19 - CCTV		173.37	
			2650167000 6/8/19 - INFORMATION MANAGEMENT		6,666.17	
			2683980400 11/8/19 - LIBRARY ALARM		19.25	
108881	30/08/2019	TELSTRA CORPORATION				89.95
			2000558420095 12/8/19 - CEO ADMINISTRATION		89.95	
EF080054	15/08/2019	THE BONNIE TRUST T/AS THE GELCO COMPANY				990.00
			INV-7012 - EXTENDING WORKSHOPS & MARKETINGQS		990.00	
EF080437	30/08/2019	THE EVENT MILL PTY LTD				110.00
			12234 - REPLACEMENT CHAIR COVERS		110.00	
EF080032	15/08/2019	THE PHOENIX UNIT TRUST t/as CLARKSON HOLDEN				168.65
			GMCS99127 - PARTS & REPAIRS		168.65	
EF080424	30/08/2019	THE POSTER GIRLS				118.80
			11210 - DISTRIBUTION - RATES PRIZE DRAW MATERIAL		68.20	
			11256 - DISTRIBUTION OF 200 X ARTS & CULTURE		50.60	
EF080176	30/08/2019	THE QUITO UNITY TRUST T/A BENARA NURSERIES				16,171.28

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			528918 - LANDSCAPING MTCE		4,064.45	
			529960 - SUPPLY AND DELIVERY OF TREE STOCK	01218	12,106.83	
EF080386	30/08/2019	THE REPLAY BROWNS PLAINS TRUST				345.00
			INV-0092 - 2 HRS, 20YP,1 BOWLING + TICKET GAMES		345.00	
EF080370	30/08/2019	THE ROYAL LIFE SAVING SOCIETY WA INC				324.00
			101557 - PURCHASE OF THREE ADULT HS1 DEFIBRILLATO		324.00	
EF080516	30/08/2019	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				7,198.40
			13069 - MONTHLY MANAGEMENT FEE - CAT - PER CONDO	03416	1,903.00	
			13071 - DAILY ACCOMMODATION AND SUSTENANCE FEE -		69.30	
			13071 - DAILY ACCOMMODATION AND SUSTENANCE FEE -	03416	5,295.40	
			608 - CREDIT FOR INV 13071		-69.30	
EF080431	30/08/2019	THE THREAD SHED PTY LTD				1,897.50
			14888 - SHORTS FOR TEAM SPORTS		1,897.50	
EF080285	30/08/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				81,295.11
			435 - BULK GREEN WASTE COLLECTION DUNCRAIG AREA	00917	17,689.07	
			436 - BULK GREEN WASTE COLLECTION DUNCRAIG AREA	00917	19,697.12	
			438 - BULK GREEN WASTE COLLECTION DUNCRAIG AREA	00917	19,693.72	
			439 - BULK GREEN WASTE COLLECTION DUNCRAIG AREA	00917	24,215.20	
EF080031	15/08/2019	THE TRUSTEE FOR AMS UNIT TRUST & THE TRUSTEE FOR BLUEPRINT				517.00
			68460B - L SHAPED WORK STATION		517.00	
EF080186	30/08/2019	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				506.00
			103615 - PAA11TRANSPORT TO GRAND CYGNET CINEMA		506.00	
EF080170	30/08/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				43,160.32
			INV-6046 - MACNAUGHTON PARK CLUBROOMS CLEANING JUNE 19	00718	825.83	
			INV-6047 - CLEANING SERVS JULY 19 VARIOUS AREAS	00718	39,082.68	
			INV-6107 - CLEANING SERVS SEACREST SPORTS 22/07/19	00718	63.01	
			INV-6108 - CLEANING SERVS KINGSLEY MEMORIAL CLUBROOMS	00718	69.30	
			INV-6109 - CLEANING SERVS 27/07-28/07/19 VARIOUS AREAS	00718	327.26	
			INV-6114 - CLEANING SERVS 30/06/19 VARIOUS AREAS	00718	724.50	
			INV-6115 - CLEANING SERVS 20/07-21/07/19 VARIOUS AREAS	00718	283.14	
			INV-6116 - CLEANING WHITFORDS NODES TOILET BLOCK EMERGENCY CLEAN	00718	69.30	
			INV-6124 - HIGH PRESSURE CLEANING	00718	280.69	
			INV-6125 - EMERGENCY CLEANING (8.00AM TO 5.00PM)	00718	34.65	
			INV-6126 - CARPET & SOFT FURNISHINGS SHAMPOO	00718	478.34	
			INV-6127 - CONSUMABLES FOR ADDITIONAL RATES SCHEDUL	00718	123.75	

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			INV-6128 - CLEANING SERVS PERCY DOYLE TEEBALL 06/07/19 & WARWICK HALL 07/07/19	00718	182.61	
			INV-6130 - CLEANING SERVS 03/08-04/08/19 VARIOUS AREAS	00718	615.26	
EF080232	30/08/2019	THE TRUSTEE FOR BELMONT UNIT T/AS DAIMLER TRUCKS PERTH	TRUST			435.38
			6169418D - PARTS		40.14	
			6170139D - PARTS ONLY		395.24	
EF080278	30/08/2019	THE TRUSTEE FOR CLUB TRUST (HORIZON WEST BUS AND COACHLINES)	HORIZON			2,909.50
			94523 - TRANSPORT FOR ANCHORS HOLIDAY PROGRAM		2,909.50	
EF080211	30/08/2019	THE TRUSTEE FOR CWC TRUST				1,375.00
			INV 2018_059.03 - ELECTRICAL SERVS SORRENTO BOWLING CLUB		1,375.00	
EF080417	30/08/2019	THE TRUSTEE FOR FRANKLIN FAMILY T/AS SAFETY SOLUTIONS	FAMILY TRUST			1,232.00
			INV-1998 - WHS COMPLIANCE AUDIT		1,232.00	
EF080377	30/08/2019	THE TRUSTEE FOR G A ROUSSILLES TRUST T/AS MULLALOO	S FAMILY			94.75
			10000002732 - NEWSPAPERS AS SELECTED FOR JOONDALUP REF		8.00	
			10000002734 - NEWSPAPERS AS SELECTED FOR JOONDALUP REF		10.95	
			2731 - NEWSPAPERS JOONDALUP REF LIBRARY		18.95	
			2737 - NEWSPAPERS AS SELECTED FOR JOONDALUP REF		18.95	
			2741 - NEWSPAPERS AS SELECTED FOR JOONDALUP REF		18.95	
			2744 - NEWSPAPERS AS SELECTED FOR JOONDALUP REF		18.95	
EF080275	30/08/2019	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			984.50
			1323 - SOCIAL MEDIA VIDEO		632.50	
			1325 - SOCIAL MEDIA PHOTO SHOOT		352.00	
EF080346	30/08/2019	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)	TRUST			655.50
			1479 - PARTS & REPAIR 1EUV979 - ISUZU FVD 1000		139.60	
			1480 - PARTS & REPAIR 1GTM721 JOHN DEERE 6105		262.90	
			1481 - PARTS & REPAIR 1TTH571 - F98314 PEGASUS		88.00	
			IV0000001512 - AIR CONDITION REPAIRS		165.00	
EF080501	30/08/2019	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			12,835.55
			718998 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA	00118B	10,356.90	
			718999 - ZONE 1 NORTH EDGING (PER PERSON INCLUDIN	00118B	1,053.36	
			719027 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRV VERGE MOWING	00118B	1,425.29	
EF080321	30/08/2019	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	FAMILY TRUST			3,635.50
			38920 - CLATTERBRIDGE BOARDS		385.00	
			38921 - QUADROCKER MAIN BEAM		797.50	
			38985 - GALSTON PARK INSTALL UPRIGHTS		1,072.50	
			38986 - CHRISTCHURCH PARK PLAYGROUND REPAIRS		1,380.50	
EF080237	30/08/2019	THE TRUSTEE FOR THE DORTCH & CUTHBERT TRADING TRUST				1,139.60

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			INV-0372 - CONSULTANCY		1,139.60	
EF080263	30/08/2019	THE TRUSTEE FOR THE GONSER TRUST T/AS GSR LASER TOOLS				181.50
			40368 - CALIBRATION OF PS L4.7 CERTIFICATE		181.50	
EF080442	30/08/2019	THE TRUSTEE FOR THE HAIGH FAMILY TRUST (TOTAL IRRIGATION AND				1,366.59
			373 - IRRIGATION - EXT CONT		1,366.59	
EF080083	15/08/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				751.55
			4909 - CORD CUTTING 2.7MM X 77MTR		524.00	
			5097 - PARTS ONLY		140.00	
			5182 - PARTS ONLY		87.55	
EF080509	30/08/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				5,923.35
			5345 - PARTS		140.45	
			5346 - PARTS		11.40	
			5357 - 450 SPEED HEAD		440.00	
			5562 - PARTS		379.00	
			5763 - DEUTSCHER HE660 ELECTRIC START MOWER		4,400.00	
			5788 - BRG1695M CLEAR VISOR WITH HEAD STRAP		35.00	
			5789 - HARNESS BRUSH CUTTER		517.50	
EF080046	15/08/2019	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST				99.00
			INV-3518 - METLAM BOLTS		99.00	
EF080351	30/08/2019	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST				362.01
			INV-3926 - CLOSER ARM ONLY		58.30	
			INV-3988 - SLIDE ARM CLOSER		303.71	
EF080341	30/08/2019	THE TRUSTEE FOR THE R & J PIGDON TRUST (NEWSXPRESS)				486.96
			10000019740 - NEWSPAPERS		109.40	
			1000001975 - NEWSPAPERS		-10.40	
			10000019756 - NEWSPAPERS		28.70	
			10000019760 - NEWSPAPERS		107.26	
			10000019761 - NEWSPAPERS		10.95	
			10000019762 - NEWSPAPERS		5.20	
			193773 & 2393942 - LIBRARY MAGAZINES		56.47	
			10000019785 - PURCHASE OF MAGAZINES		40.63	
			S0002395911 - PURCHASE OF MAGAZINES		138.75	
EF080356	30/08/2019	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				247.50
			INV-02333 - PLAY EQUIPMENT - EXT CONT		247.50	
EF080438	30/08/2019	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID				1,730.00
			20161399 - PROVIDE CPR FOR WOC		630.00	
			20161400 - HLTaid003 PROVIDE FIRST AID TRAINING		1,100.00	
EF080420	30/08/2019	TNT EXPRESS NEWS				772.20
			1520-002 - SUBSCRIPTION SATURDAY NEW ZEALAND HERALD		772.20	
EF080523	30/08/2019	TOLL TRANSPORT PTY. LIMITED				101.01
			1046597 - COURIER 18/6/19		32.46	
			1047801 - COURIER 12/7/19		34.88	
			1048172 - COURIER 15/7/19		33.67	
EF080502	30/08/2019	TOM MCLEAN				2,639.83
			ALLOW-MTG-AUG-2019 - MEETING FEE AUGUST 2019		2,639.83	

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EF080005	15/08/2019	TONY O'HARE				190.00
			JULY 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF080117	30/08/2019	TONY O'HARE				190.00
			150819 - BUS DUTIES REIMBURSEMENT		190.00	
EF080419	30/08/2019	TOTAL EDEN PTY LIMITED				1,300.75
			408707754 - MONTHLY MAINTENANCE JULY 2019		968.00	
			408707755 - NOMINATED SUMPS JULY 2019		332.75	
EF080430	30/08/2019	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				1,232.00
			2463 - PARIN PARK - TEMP FENCING		1,232.00	
EF080426	30/08/2019	TOTAL PACKAGING (WA) PTY LTD				35,024.00
			34011 - DOG WASTE BAGS	03916	13,134.00	
			34074 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	8,756.00	
			34127 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	13,134.00	
EF080422	30/08/2019	TOTALLY WORKWEAR				3,554.49
			7200422484 - SAFETY WEAR - WOC	VP144527	129.80	
			7200422487 - SAFETY WEAR - WOC	VP144527	81.40	
			7200422509 - SAFETY WEAR - WOC	VP144527	81.40	
			7200422984 - BIZ COLLECTION SOFT SHELL MEN'S JACKETS		9.90	
			7200422984 - BIZ COLLECTION SOFT SHELL MEN'S JACKETS	VP144527	136.40	
			7200422987 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP144527	254.10	
			7200423329 - KING GEE SHORTS WORKCOOL, K17800, SIZE 9	VP144527	249.54	
			7200423330 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP144527	436.15	
			7200423331 - KING GEE SHIRT WORKCOOL 2 HIGH-VISIBILIT	VP144527	436.15	
			7200423332 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y	VP144527	26.95	
			7200423736 - DNC JACKET 6 IN 1 W/PROOF, 3998YN, SIZE	VP144527	91.30	
			7200423737 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	156.75	
			7200423926 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y	VP144527	26.95	
			7200424246 - JB'S WINDCHEATER 1/2 ZIP HI-VIS FLEECE Y	VP144527	26.95	
			7200424579 - HARD YAKKA SHIRT FOUNDATIONS CHAMBRAY L/	VP144527	117.15	
			7200424582 - KING GEE PANTS NARROW TRADIE, OILED NAVY	VP144527	156.75	
			7200424583 - KING GEE SHORTS WORKCOOL, K17800, SIZE 9	VP144527	206.80	
			7200424584 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 10	VP144527	91.30	
			7200424585 - DNC JACKET 6 IN 1 W/PROOF, 3998YN, SIZE	VP144527	81.40	
			7200424826 - PRO-CHOICE OVERALLS DISPOSABLE PROVEK /	VP144527	330.00	
			7200425057 - KING GEE SHORTS WORKCOOL, K17800, SIZE 8	VP144527	123.20	
			7200425063 - HUSKI PANTS W/PROOF LINED, HUSKI 918023B	VP144527	48.40	

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			7200425250 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	41.80	
			7200425251 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 77	VP144527	136.95	
			7200425252 - KING GEE SHORTS WORKCOOL, K17800, SIZE 1	VP144527	77.00	
EF080325	30/08/2019	TOWN INN PTY LTD T/AS MISS MAUD				67.50
			90072037 - GOURMET SANDWICH PLATTER NO. 2		67.50	
EF080053	15/08/2019	T-QUIP				31,372.00
			85046#19 - GROUNDSMASTER 3280-D 4WD		31,372.00	
EF080425	30/08/2019	T-QUIP				11.40
			85676#12 - PARTS ONLY		11.40	
108746	2/08/2019	TRACEY FOWLER				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF080428	30/08/2019	TRANEN REVEGETATION SYSTEMS				5,348.35
			106352 - NORTHSHORE SUMP KALLAROO		3,922.36	
			106353 - LANDSCAPE-MAINTENANCE - EXT CONT		1,425.99	
EF080421	30/08/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				55,662.93
			10000 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	635.54	
			100005 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,227.07	
			100006 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	711.92	
			100007 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	1,266.14	
			10008 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			10022 - SUPPLY A CHIPPER CREW TO UNDERTAKE CHIPP	02417A	949.62	
			10023 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	316.54	
			10025 - SUPPLY A CHIPPER CREW TO UNDERTAKE CHIPP	02417A	474.80	
			10026 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	1,424.39	
			10027 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	284.77	
			10028 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	7,176.58	
			10029 - STUMP GRINDING 601 - 750MM	02417A	5,094.68	
			10030 - STUMP GRINDING UP TO 450MM	02417A	2,260.59	
			10031 - STUMP GRINDING 751 - 900MM	02417A	1,324.95	
			10032 - STUMP GRINDING UP TO 450MM	02417A	1,319.67	
			10034 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			10035 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			10036 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	306.77	
			10037 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			10041 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,227.07	
			10042 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	1,139.07	

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			10051 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	316.54	
			10052 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			10054 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,492.57	
			10055 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	953.30	
			9969 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	4,503.97	
			9970 - STUMP GRINDING UP TO 450MM	02417A	951.21	
			9971 - STUMP GRINDING 451 - 600MM	02417A	1,675.87	
			9972 - STUMP GRINDING 451 - 600MM	02417A	2,405.24	
			9979 - STUMP GRINDING UP TO 450MM	02417A	1,822.68	
			9980 - STUMP GRINDING 451 - 600MM	02417A	907.73	
			9981 - STUMP GRINDING 601 - 750MM	02417A	308.13	
			9982 - STUMP GRINDING UP TO 450MM	02417A	470.36	
			9985 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	654.37	
			9987 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9988 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9989 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9990 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9991 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	1,576.61	
			9992 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,225.84	
			9993 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9995 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,588.84	
			9996 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,352.74	
			9997 - ROOT CHASING PER LINEAR METRE	02417A	130.77	
			9998 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	391.60	
			9999 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			99994 - SUPPLY AND OPERATE SHOULD BE 9994	02417A	569.54	
EF080427	30/08/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				5,665.54
			80203301 - LABOUR RATE NORMAL WORKING HOURS (MONDAY	02817A	829.40	
			80203309 - CRAIGIE LEISURE SERVICE	02817A	366.70	
			80203310 - CRAIGIE LEISURE SERVICE	02817A	726.00	
			80203323 - OUTDOOR AQUATIC PLANT ROOM - LABOUR (PER	02817A	3,792.94	
			80203324 - MATERIALS PERCENTAGE MARK-UP RATE (15%)	02817A	308.00	
			90203425 - RE INVOICE 90203425		-357.50	
EF080429	30/08/2019	TRITON ELECTRICAL CONTRACTORS PTY LTD				2,453.00
			21887TE - OCEAN REEF PARK COUPLINGS	01418	77.00	
			21889TE - ROBIN PARK FAN	01418	649.00	
			21890TE - MAWSON PARK FAN	01418	649.00	
			21891TE - COCKMAN PARK LIGHTS	01418	616.00	

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			21894TE - WARRIGAL PARK CUBICLE DOOR	01418	132.00	
			21906TE - MCCUBBIN PARK BORE PUMP	01418	330.00	
EF080326	30/08/2019	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				215.60
			73673 - STAFF NAME BADGE ORDER		118.80	
			73847 - LIBRARY STAFF NAME BADGES WITH A MAGNET		96.80	
EF080434	30/08/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				26,524.09
			12870 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,276.12	
			12877 - WEEDING CHEMICAL WATERCOMBE AVE		721.71	
			12878 - WEEDING CHEMICAL FAIRWAY CIRCLE		2,495.69	
			12890 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,412.30	
			12891 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	975.48	
			12892 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	632.72	
			12893 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	940.28	
			12894 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	307.56	
			12895 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	307.56	
			12896 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	307.56	
			12897 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	384.45	
			12898 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	461.34	
			12905 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	4,227.08	
			12916 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,788.38	
			12924 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,950.96	
			12925 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	03718	443.85	
			12933 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	615.12	
			12934 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	692.01	
			12935 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	307.56	
			12936 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,265.44	
			12937 - HERBICIDE APPLICATION - CLOPYRALID AND D	03718	818.40	
			12938 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,192.52	
EF080049	15/08/2019	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				102.30
			21517 - OTHER BUILDINGS BUDGET - EXT CONT		102.30	
EF080061	15/08/2019	TRUSTEE FOR GREAT SCOTT FAMILY TRUST T/AS ARBORWEST TREE				1,650.00
			193 - SUPPLY AND DELIVERY OF TREE STOCK	01218	1,650.00	
EF080307	30/08/2019	TRUSTEE FOR LANFEAR FAMILY TRUST				12,034.00

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			DLC_SOJ_07 - CONSULT WARWICK COMM FACILITIES		12,034.00	
EF080463	30/08/2019	TRUSTEE FOR RANSBERG UNIT TRWA PREMIX	JUST T/AS			25,362.92
			CL3054/01 - WARWICK ROAD PREMIX	00217	389.62	
			CL3054/02 - TASCA PLACE PREMIX	00217	389.62	
			CL3054/03 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	612.26	
			CL3054/04 - HUNTINGDALE CRES PREMIX	00217	278.30	
			CL3104/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	389.62	
			CL3149/01 - DOYLE COURT PREMIX	00217	445.28	
			CL3149/02 - BEDDI ROAD PREMIX	00217	1,391.50	
			CL3149/03 - BEARING PARADE PREMIX	00217	667.92	
			NE3044/01 - JAMES COOK PARK PREMIX	00217	389.62	
			NE3044/02 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	500.94	
			NE3044/03 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	278.30	
			NE3044/04 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	567.60	
			NE3044/05 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00217	184.80	
			NE3044/06 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	389.62	
			NE3044/07 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	333.96	
			NE3044/08 - LESS THAN 3.4M3 - CREAM COLOURED CONCRET	00217	875.60	
			NE3044/09 - LESS THAN 3.4M3 - CREAM COLOURED CONCRET	00217	437.80	
			NE3044/10 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	445.28	
			NE3044/11 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00217	184.80	
			NE3044/12 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00217	184.80	
			NE3044/13 - AYTON WAY PREMIX	00217	612.26	
			NE3090/01 - WANDINA PLACE PREMIX	00217	612.26	
			NE3090/02 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00217	184.80	
			NE3090/03 - SILKBORG PREMIX	00217	612.26	
			NE3090/04 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00217	184.80	
			NE3090/05 - WANDINA PLACE PREMIX	00217	333.96	
			NE3090/06 - 25 MPA / 14MM MAXIMUM AGGREGATE SIZE	00217	639.54	
			NE3090/07 - HARMAN RD PREMIX	00217	389.62	
			NE3090/08 - SILKBORG PREMIX	00217	612.26	
			NE3090/09 - GREGORY AVE PREMIX	00217	612.26	
			NE3090/10 - MOOLANDA BLVD PREMIX	00217	222.64	
			NE3090/11 - SILKBORG PREMIX	00217	667.92	
			NE3090/12 - CANDLEWOOD PREMIX	00217	612.26	
			NE3090/13 - KYLE COURT PREMIX	00217	667.92	
			NE3090/14 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	445.28	
			NE3090/15 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	500.94	
			NE3090/16 - MARJORIE ST PREMIX	00217	278.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE3090/17 - GRAND OCEAN ENT PREMIX	00217	875.60	
			NE3090/18 - LANCETT COURT PREMIX	00217	500.94	
			NE3090/19 - MOONLIGHT CRESCENT PREMIX	00217	1,313.40	
			NE3090/20 - CONCORD PLACE PREMIX	00217	500.94	
			NE3137/01 - URBAHNS WAY PREMIX	00217	333.96	
			NE3137/02 - BEARING PARADE PREMIX	00217	612.26	
			NE3137/03 - MOONFLIGHT CRES PREMIX	00217	875.60	
			NE3137/05 - GREGORY AVE PREMIX	00217	222.64	
			NE3137/06 - FAIRWAY & ROYAL PREMIX	00217	500.94	
			NE3137/07 - COOLANGATTA RETREAT PREMIX	00217	445.28	
			NE3137/08 - SILVER SANDS DRIVE PREMIX	00217	875.60	
			NE3137/09 - BEARING PARADE PREMIX	00217	333.96	
			NE3137/11 - BEDDI ROAD PREMIX	00217	445.28	
EF080178	30/08/2019	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP	BOLLIG			19,910.00
			1836/F5 - ARCHITECTURAL & SPECIALIST CONSULTANCY	01818	19,910.00	
EF080408	30/08/2019	TRUSTEE FOR THE GREENSLADE UNIT TRUST T/AS SCOTTS TRIMMING				330.00
			13953 - PARTS & REPAIR		330.00	
EF080414	30/08/2019	TRUSTEE FOR THE JAYEMEF FAMILY & A.M WOOD T/AS STAR				110.00
			19880 - SLIDE BOLTS FOR ROLLER DOORS		110.00	
EF080266	30/08/2019	TRUSTEE FOR TR FAMILY TRUST (GRILLEX)				19,929.80
			110261 - LANDSCAPE-MAINTENANCE - EXT CONT		19,929.80	
EF080435	30/08/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			33,900.90
			616636 - CREDITED 616644		29,788.00	
			616644 - RE INVOICE 616636		-29,788.00	
			616669 - SOUTH ZONE: R2 CATEGORY BEACH ROAD (NORT	00118C	1,556.50	
			616670 - SOUTH ZONE: R3 CATEGORY BACK ROADS ADJAC	00118C	2,629.00	
			616671 - CENTRAL ZONE: R2 CATEGORY GOOLLELAL DRIV	00118A	1,732.50	
			616672 - CENTRAL ZONE: R3 CATEGORY BACK ROADS ADJ	00118A	2,530.00	
			616710 - SUPPLY AND INSTALLATION OF JUMBO ROOLS (	03216	21,877.90	
			616713 - SOUTH ZONE: R2 CATEGORY BEACH ROAD (NORT	00118C	1,842.50	
			616714 - CENTRAL ZONE: R2 CATEGORY GOOLLELAL DRIV	00118A	1,732.50	
EF080452	30/08/2019	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			2,141.09
			FL3064/01 - REACTIVE MATERIALS - PAVEMENT MAINTENANC		601.71	
			FL3064/02 - 19MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	1,539.38	
EF080462	30/08/2019	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				4,407.95
			50164 - PARTS & REPAIR		3,194.95	
			50165 - PARTS & REPAIR		1,213.00	
EF080091	15/08/2019	TURF DEVELOPMENTS WA PTY LTD				1,512.50
			10934 - KOORANA RD, MULLALOO		869.00	
			10935 - WHITFORDS AVE, BEHIND 18 NORTHWOOD WAY		643.50	

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EF080524	30/08/2019	TURF DEVELOPMENTS WA PTY LTD				1,851.30
			11015 - ACER GLENN LIFT PAVING		1,851.30	
EF080056	15/08/2019	ULTIMATE ROOMSCAPE PTY LTD				805.00
			INV-0597 - ANCHORS YOUTH ACTIVITY ON 11/7/19		805.00	
EF080445	30/08/2019	ULVERSCROFT LARGE PRINT BOOKS				3,538.66
			I128687AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		348.63	
			I128688AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		330.86	
			I128689AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		688.80	
			I128690AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		754.25	
			I128691AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		708.06	
			I128692AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		708.06	
EF080446	30/08/2019	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				200.00
			30697 - COURSE - FOUNDATIONS OF PROPERTY		200.00	
EF080448	30/08/2019	VELRADA CAPITAL PTY LTD				988.90
			COJ07191 - POWER BI TRAINING		988.90	
EF080449	30/08/2019	VENDORPANEL PTY LTD				13,200.00
			VP1420 - VENDORPANEL ELECTRONIC QUOTATION SYSTEM		13,200.00	
EF080447	30/08/2019	VENUES WEST				83,610.57
			10722 - SPORTS GROUND MAINTENANCE 2018/2019		83,610.57	
EF080444	30/08/2019	VICTORIA ROSE WIKLUND (THE PAINTED TEAPOT)				530.00
			001007 - ANCHORS YOUTH ACTIVITY - PARTY IN A BOX		530.00	
EF080379	30/08/2019	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				2,522.50
			1008756 - LES MILLS SMART BANDS		2,522.50	
EF080111	30/08/2019	WA POLICE				1,784.62
			127079211 - RETURN OF GRANT FUNDS		1,784.62	
EF080527	30/08/2019	WA RANGERS ASSOCIATION				1,950.00
			SD1904 - WA RANGER CONF 18-19 SEPT		650.00	
			SD1907 - WA RANGERS CONFERENCE		650.00	
			SD1908 - WA RANGER CONFERENCE		650.00	
108817	15/08/2019	Wabca Pty Ltd				40.50
			BPC14/0948 - BUILDING SERVICES LEVY REFUND		40.50	
EF080057	15/08/2019	WALGA				99.00
			I3077589 - REGISTRATION CR TAYLOR WALGA PRE-CONVENT		99.00	
EF080450	30/08/2019	WALGA				108,676.70
			I3077251 - ASSOCIATION MEMBERSHIP 2019/2020		108,438.70	
			I3077749 - REGISTRATION		99.00	
			I3077750 - REGISTRATION		99.00	
			I3077886 - BREAKFAST WITH HON DAVID TEMPLEMAN		40.00	
EF080093	15/08/2019	WANNEROO ELECTRIC				18,063.11
			08176 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	164.78	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			08177 - RENEW 36 WATT FLUORESCENT TUBE T8 – SUPP	02716	56.10	
			08178 - RENEW 36 WATT FLUORESCENT TUBE T8 – SUPP	02716	364.65	
			08179 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	209.00	
			08180 - RENEW 36 WATT FLUORESCENT TUBE T8 – SUPP	02716	56.10	
			08181 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	109.45	
			08182 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	261.69	
			08188 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	100.10	
			08189 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	242.55	
			08192 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	357.26	
			08193 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	138.60	
			08194 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	706.20	
			08198 - RENEW 18 WATT FLUORESCENT TUBE T8 – SUPP	02716	56.10	
			08200 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	199.09	
			19401 - REPAIR LIGHTS PADBURY COMMUNITY HALL	02716	109.45	
			19405 - REPAIR LIGHTS WHITFORDS LIBRARY	02716	322.30	
			19410 - REPAIR LIGHTS MOOLANDA PARK TOILETS	02716	333.30	
			19417 - REPAIR LIGHTS HEATHRIDGE CC	02716	172.70	
			19421 - REPAIR LIGHTS PENISTONE PARK	02716	81.40	
			19428 - RENEW 70 WATT METAL HALIDE (MH) LAMP – S	02716	402.05	
			19430 - RENEW 125 WATT MERCURY VAPOUR (MV) LAMP	02716	238.70	
			19432 - WORK OPERATION CENTRE - INVESTIGATE ELEC	02716	81.40	
			19433 - RENEW PHOTO CELL SENSOR – SUPPLY AND INS	02716	181.50	
			19434 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	118.80	
			19435 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	647.90	
			19437 - CABLE THEFT	02716	8,547.00	
			51236 - REPAIR LIGHTS CIVIC CHAMBERS	02716	99.00	
			8161 - REPAIR LIGHTS FREEMAN WAY UNDERPASS	02716	288.75	
			8162 - REPAIR LIGHTS CENTRAL PARK TOILETS	02716	109.45	
			8163 - INSPECT INVERTER CURRAMBINE COMMUNITY CE	02716	81.40	
			8164 - REPAIR LIGHTS GRAND OCEAN ENTRANCE	02716	145.20	
			8165 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	221.65	
			8166 - REPAIR LIGHTS KINGSLEY CLUBROOMS	02716	137.50	
			8167 - REPAIR LIGHTS WARWICK COMMUNITY CARE CEN	02716	81.40	

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			8168 - RENEW TIME CLOCK THE SPIERS CENTRE	02716	235.40	
			8169 - REPAIR LIGHTS KINGSLEY CLUBROOMS	02716	36.30	
			8170 - REPAIR LIGHTS DUNCRAIG CHILD HEALTH CENT	02716	218.90	
			8171 - REPAIR LIGHTS HILLARYS BEACH PARK	02716	81.40	
			91100 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	366.30	
			91101 - BLACKALL PARK - TOILET DOOR	02716	81.40	
			91102 - REPAIR LIGHTS BEAUMARIS COMMUNITY CENTRE	02716	336.05	
			91103 - REPAIR LIGHTS BELROSE PARK	02716	100.14	
			91106 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	217.80	
			91107 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	81.40	
			91108 - REPAIR LIGHTS WINDERMERE PARK CLUBROOMS	02716	115.50	
			91110 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			91114 - REPAIR LIGHTS FLEUR FREAME PAVILLION	02716	81.40	
			91118 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	607.20	
EF080525	30/08/2019	WANNEROO ELECTRIC				67,369.71
			19404 - NORTH BEACH TOILETS LIGHTS	02716	337.70	
			19443 - HILLARYS BOAT HARBOUR LIGHTS	02716	118.80	
			19445 - REPAIR LIGHTS MULLALOO NORTH TOILET BLOC	02716	81.40	
			19449 - MAWSON PARK TOILETS LIGHTS	02716	81.40	
			19453 - OCEAN REEF BOAT HARBOUR MAKE SAFE DAMAGE D ELECTRICAL DOME	02716	297.00	
			19454 - RECONNECT HOT WATER SYSTEM DUNCRAIG LEIS	02716	82.50	
			19457 - ROB BADDOCK TESTING REPAIRS	02716	231.00	
			19470 - SUPPLY TRENCHING AND BACKFILL DUFFY HOUS E	02716	20,004.60	
			19471 - BEAUMARIS HALL REPAIRS	02716	148.50	
			19472 - WINTON ROAD DEPOT TESTING	02716	2,290.20	
			30001 - COMPLIANCE TESTING JUL & AUG 2019	02716	21,054.00	
			30002 - ELECTRICAL TESTING OF RCD'S – TESTING AN	02716	4,804.80	
			51237 - CIVIC CHAMBERS METER SHUTDOWN	02716	677.60	
			51238 - CRAIGIE LEISURE POOL LIGHTS	02716	217.80	
			51239 - ADMIRAL PARK TOILET LATCH	02716	217.80	
			51241 - JOONDALUP ADMIN DOWNLIGHT	02716	107.80	
			51242 - CIVIC CHAMBERS LIGHTS	02716	28.05	
			51243 - CIVIC CHAMBERS WEEKLY TESTING	02716	117.70	
			51244 - INSPECT LIGHTS COUNCIL CHAMBERS	02716	74.80	
			51246 - CIVIC CHAMBERS JUG PLUG	02716	62.70	
			51247 - REPAIR LIGHTS JOONDALUP ADMIN	02716	81.40	
			51248 - WORKS DEPOT TEST & TAG	02716	2,250.60	
			51249 - IMS REFURB	02716	6,054.13	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8199 - WAKELY WAY LIGHTS	02716	235.40	
			8204 - TESTING AND TAGGING – WOC	02716	1,235.67	
			8206 - ADMIRAL PARK TIMECLOCK	02716	235.40	
			8214 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	74.80	
			8215 - CLC LIGHTS NOT WORKING IN GYM	02716	152.68	
			8216 - CLC RENEW 36 WATT FLUORESCENT TUBE	02716	193.60	
			8218 - TOM SIMPSON PARK TOILET BLOCKED	02716	156.20	
			8219 - TEST OPERATION AND REPAIR WHITFORD CUSTO MER SERVICE	02716	312.40	
			8220 - CLC REPAID DURESS ALARM	02716	331.43	
			8221 - CLC INDOOR POOL LADIES CHANGEROOM SENSOR NOT WORKING	02716	118.80	
			8222 - CLC RENEW 36 WATT FLUORESCENT TUBE	02716	56.10	
			91105 - FORM 5	02716	200.20	
			91120 - TIMBERLANE DRIVE LIGHTS	02716	380.60	
			91121 - WOODVALE LIBRARY REPAIR LIGHTS	02716	202.18	
			91128 - WOODVALE LIBRARY DATA POINTS INSTALLED	02716	1,243.00	
			91129 - SORRENTO FOOTBALL CLUB - TOILET CUBICLE OCCUPIED LIGHT NOT WORKING	02716	176.77	
			91135 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	213.40	
			91137 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	633.49	
			91139 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	303.16	
			91141 - RENEW 18 WATT BC OR ES ENERGY SAVING LAM	02716	99.00	
			91142 - PENISTONE PARK AUTO LOCK	02716	81.40	
			91143 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			91144 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	162.80	
			91148 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			91159 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			91160 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			91163 - RENEW 28 WATT FLUORESCENT TUBE T5 – SUPP	02716	81.40	
			91164 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	109.45	
			91172 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			91174 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	251.90	
			91175 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			91177 - AFTER HOURS CALL OUT FOR ELECTRICIAN - T	02716	217.80	
EF080385	30/08/2019	WANNEROO REPERTORY T/AS WANNEROO REPERTORY INC LIMELIGHT THE	WANNEROO 15 - TOP 2 LIMELIGHT THEATRE			1,620.30
108766	2/08/2019	WATER CORPORATION				34,493.88

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2019

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003375247 22/7/19 - CRAIGIE LEISURE CENTRE		28,399.43	
			9003771231 24/7/19 - TOILETS SANTIAGO PWY		1,935.41	
			9003792673 24/7/19 - BEAUMARIS COM CTR		1,969.81	
			9023196342 6/5/19 - REPAIR WORK 17 MELENE RD DUNCRAIG		2,189.23	
108810	9/08/2019	WATER CORPORATION				4,161.64
			9003625226 26/07/19 - OCEAN REEF PARK		19.66	
			9003637032 26/07/19 - MIRROR PARK T/C		1,396.37	
			9003637921 25/07/19 - LEXCEN PARK T/C		1,443.05	
			9012294844 25/07/19 - ORSS & WWSR		764.13	
			9023305561 18/07/19 - TRADE WASTE PERMIT 61473 - 47 FORREST RD PADBURY		538.43	
108838	15/08/2019	WATER CORPORATION				39,876.15
			9003724451 7/8/19 - CENTRAL PARK		884.51	
			9003733454 7/8/19 - MULTISTOREY CAR PARK		3,477.23	
			9003735863 7/8/19 - WINDERMERE PARK		3,145.72	
			9003738589 7/8/19 - MANAPOURI PARK		7.37	
			9003742393 7/8/19 - WINTON RD DEPOT		1,472.68	
			9003742422 7/8/19 - SES WANNEROO		2,193.49	
			9003749579 7/8/19 - NEIL HAWKINS PARK		1,810.78	
			9003749632 7/8/19 - JOON CIVIC/LIB		11,249.88	
			9003751804 7/8/19 - JOONDALUP ADMIN		9,012.27	
			9012627389 24/7/19 - TRADE WASTE FEES 5 GLENELG PLACE		237.10	
			9014923616 29/7/19 - TRADE WASTE QUALITY WHITFORDS AVE		3,753.55	
			9014984128 7/8/19 - CENTRAL WALK		720.71	
			9018422691 22/7/19 - TRADE WASTE PERMIT 10 FORREST RD		445.42	
			9020448137 22/7/19 - TRADE WASTE PERMIT 104 BOAS AVE		341.26	
			9020667284 7/8/19 - CENTRAL WALK DRINK FN		68.80	
			9021301129 23/7/19 - TRADE WASTE PERMIT 28 BRAMSTON VISTA		341.26	
			9021331598 22/7/19 - TRADE WASTE PERMIT 6 MIAMI BEACH PROM		372.86	
			9022340429 22/7/19 - TRADE WASTE PERMIT 27 PENISTONE ST		341.26	
108850	22/08/2019	WATER CORPORATION				7,930.91
			9003800573 9/8/19 - BONNIE DOON DRINK FOUNTAIN		7.38	
			9016138945 25/7/19 - WOC DRINK FOUNTAIN		5,127.83	
			9023437361 08/08/19 - WATER - EXT CONT		2,795.70	
108882	30/08/2019	WATER CORPORATION				31,707.54
			9003068853 21/8/19 - SORRENTO HALL		1,462.71	
			9003073089 20/8/19 - MARMION BEACH T/C		49.14	
			9003073126 21/8/19 - SORRENTO SLSC & STH		5,587.28	
			9003073134 21/8/19 - SORRENTO NORTH TOILETS		2,724.77	
			9003081345 21/8/19 - ROBIN PARK		9.83	
			9003121001 21/8/19 - SEACREST PARK TOILETS		2,878.74	
			9003238234 20/8/19 - PENISTONE T/C		4,478.51	
			9003270517 21/8/19 - GLENGARRY T/C		1,425.85	
			9003279773 20/8/19 - BLACKALL T/C		1,658.45	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2019

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			9003281080 21/8/19 - BARRIDALE PARK		29.48	
			9003285604 20/8/19 - CALECTASIA HALL		1,531.51	
			9003285612 20/8/19 - GREENWOOD SCOUT		832.91	
			9003801605 15/8/19 - CHRISTCHURCH T/C		1,653.68	
			9003803475 12/8/19 - CONNOLLY COM CEN		1,700.21	
			9013371135 16/8/19 - CURRAMBINE COM CNTR		5,343.21	
			9023305545 18/7/19 - TRADE WASTE PERMIT DELAMERE AVE		341.26	
EF080456	30/08/2019	WATTLE GROVE PLANT FARM				1,386.00
			12436 - SUPPLY 20 X 30LT MELALEUCA QUINIQENERVIA		1,386.00	
EF080458	30/08/2019	WCP CIVIL PTY LTD				168,145.82
			21127 - CONSTRUCTION OF BURNS BEACH TO MINDARIE	00419	168,145.82	
EF080454	30/08/2019	WESKERB PTY LTD				45,786.13
			3210 - UNDER 30 MTRS 25MM MOUNTABLE KERB	01416	2,111.60	
			3213 - OVER 350 MTR 50MM SEMI MOUNTABLE KERB	01416	29,314.90	
			3214 - ELCAR PARK JOONDALUP KERB	01416	9,668.21	
			3224 - SIR JAMES MCCUSKER PARK	01416	2,635.38	
			3225 - MACHONS LOOP	01416	247.03	
			3226 - THE GRANGE	01416	1,050.23	
			3227 - GAINSBOROUGH WAY	01416	247.03	
			3228 - DOLFIN WAY	01416	511.75	
108864	30/08/2019	WEST AUSTRALIAN ELECTORAL COMMISSION				4,567.47
			3098 - CONSULTANCY		4,567.47	
EF080006	15/08/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				362.40
			281827 17/07/19 - NEWSPAPERS WHITFORD 2019/2020		181.20	
			8467 12/7/19 - NEWSPAPERS DUNCRAIG LIBRARY		181.20	
EF080096	19/08/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				120.00
			142728072019 28/7/19 - THE SUNDAY TIMES NEWSPAPER		120.00	
EF080455	30/08/2019	WESTCOAST PROFILERS PTY LTD				8,159.25
			21040 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	2,645.50	
			21041 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	2,645.50	
			21085 - LAUREL STREET PROFILING	02617	2,868.25	
EF080127	30/08/2019	WHITFORD CHURCH OF CHRIST INC TRUE NORTH CHURCH	T/AS			9,625.00
			7213 - CAROLS IN THE PARK SPONSORSHIP		9,625.00	
EF080112	30/08/2019	WHITFORD HOCKEY CLUB INC				274.36
			WHC-08869 - RECOVERY OF WATER & SEWERAGE SERVICES		274.36	
108839	15/08/2019	WHITFORD LIBRARY PETTY CASH				306.65
			PERIOD ENDING 9/8/19 - PETTY CASH		306.65	
EF080464	30/08/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				11,998.89
			9027741386 - CCAB INDIGENOUS HEAVY BOARD HOT CUP 8OZ/		18.79	
			9027741566 - STATIONERY		94.39	
			9027780916 - STATIONERY		91.04	
			9027782103 - STATIONERY		28.79	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9027783056 - CCAB INDIGENOUS HEAVY BOARD HOT CUP 8OZ/		9.39	
			9027841732 - STATIONERY		83.89	
			9027848830 - KENSINGTON PRO FIT BLUETOOTH MOBILE MOUS		50.36	
			9027863005 - STATIONERY		55.09	
			9027891645 - STATIONERY		267.06	
			9027898946 - STATIONERY		46.66	
			9027901669 - MICROSOFT BLUETOOTH MOBILE MOUSE 3600 -		46.37	
			9027902613 - UNEEDIT CONTAINER SHARP DISPOSAL SMALL 2		78.41	
			9027908135 - STATIONERY		669.37	
			9027933231 - LIVINGSTONE STERILE SKIN SHIELD SCALPEL		41.14	
			9027934595 - STATIONERY		368.71	
			9027936093 - 18717527 SWARFEGA BLACK BOX 75 WIPES		144.21	
			9027936905 - STATIONERY		105.47	
			9027937963 - STATIONERY		350.25	
			9027938056 - WOC CLEANING SUPPLIES		1,236.40	
			9027949433 - GBC 175 MICRON GLOSS LAMINATING POUCHES		276.83	
			9027958410 - GLAD CLING WRAP DISPENSER 330MMX30M		27.13	
			9027967005 - NESTLE MILO SACHETS 20G CARTON 100		1,317.09	
			9027967715 - STATIONERY		214.50	
			9027967717 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9027967718 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9027969498 - REFER INVOICE 9027847672		-198.73	
			9027978542 - STATIONERY		153.68	
			9027978875 - STATIONERY		362.64	
			9027978876 - PILOT FRIXION ERASABLE GEL INK ROLLERBAL		68.67	
			9027989787 - STATIONERY ETC		73.66	
			9027994489 - TORK 2306898 SOFT MINI JUMBO TOILET ROLL		622.56	
			9027994494 - STATIONERY ETC		622.56	
			9028016578 - MARBIG 90140S STANDARD DESK STAPLER HALF		134.95	
			9028018732 - WINC TRIANGULAR COLOURED PENCILS ASSORTE		94.25	
			9028018733 - STATIONERY		121.24	
			9028022756 - AVERY FROSTED CLEAR SHIPPING LABELS FOR		180.21	
			9028030857 - HP PROFESSIONAL INKJET PAPER A4 120GSM M		45.25	
			9028031752 - MARBIG 975296 STAPLE REMOVER STANDARD		3.51	
			9028034802 - WINC LASER/INKJET/COPIER LABELS 98 X 38		12.01	
			9028037335 - STATIONERY ETC		208.46	
			9028038265 - STATIONERY ETC		230.16	
			9028052859 - STATIONERY		139.47	
			9028054406 - KENSINGTON FOOTREST ADJUSTABLE 350W X 49		259.57	
			9028054438 - STATIONERY		59.02	
			9028057127 - PAPER SUPPLIES FOR JOONDALUP ADMINISTRAT		392.17	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2019

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9028060176 - STATIONERY ETC		155.71	
			9028069805 - STATIONERY ETC		335.90	
			9028073781 - CITY OF JOONDALUP SPECIAL ORDER C4 WINDO		57.17	
			9028087734 - STATIONERY		56.14	
			9028123634 - CONNOISSEUR SQUARE FLIP TITE CANISTER 1L		73.88	
			9028123635 - KLEENEX EXECUTIVE 2 PLY FACIAL TISSUES W		6.69	
			9028128033 - CONNOISSEUR CURVE STAINLESS STEEL FORK B		15.17	
			9028128981 - STATIONERY		46.55	
			9028150314 - STATIONERY ETC		59.83	
			9028150567 - WINC COPY PAPER A4 CARBON NEUTRAL 20% RE		48.31	
			9028153371 - COLORIFIC CLASSIC CRAFT JUMBO CHALK BUCK		10.86	
			9028159024 - NESCAFE CLASSIC DECAF INSTANT COFFEE 375		370.07	
			9028173123 - GLANCE HC J-FLEX SCREEN PRINT SPRAY BOTT		66.55	
			9028179973 - TORK 420501 MILD LIQUID SOAP S1 1000 DOS		141.86	
			9028179974 - STATIONERY		532.81	
			9028180422 - STATIONERY		48.44	
			9028181153 - STATIONERY ETC		396.64	
			9028181709 - STATIONERY ETC		11.03	
			9028206379 - 18998262 - RUBBERMAID MICROFIBRE CLOTH R		28.60	
			9028212046 - WINC 26/6 STANDARD STAPLES BOX 5000		2.06	
			9028240578 - WINC COPY PAPER A4 CARBON NEUTRAL 20% RE		23.60	
			9028245282 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		161.37	
EF080460	30/08/2019	WIPES AUSTRALIA PTY LTD				2,653.86
			INV-5519 - PREMIUM WIPES BOX		2,653.86	
EF080094	15/08/2019	WOODVALE FENCING				192.50
			726 - ELCAR PARK REWELD GRATE BACK		192.50	
108811	9/08/2019	WOODVALE LIBRARY PETTY CASH				328.30
			PETTY CASH W/E 09/08/19 - PETTY CASH REIMBURSEMENT W/E 09/08/19		328.30	
108821	15/08/2019	WORKERS COMPENSATION NOMINAL INSURER T/A ICARE WORKERS INSUR				350.42
			1006059079 - WORKERS COMPENSATION INSURANCE		646.68	
			1006123045 - RE INVOICE 1006059079		-296.26	
EF080205	30/08/2019	WORKPOWER INC (1905 COFFEE ON NEWCASTLE)				6,039.00
			14254 - SUPPLY AND DELIVERY OF TREE STOCK	01218	6,039.00	
EF080402	30/08/2019	WRAPTURE DESIGNS PTY LTD T/A SIGNS	SONIC			487.14
			4526 - STENCIL OF WHALE		487.14	
EF080130	30/08/2019	XCEED COMMERCIAL PTY LTD				1,996.46
			IN7166146 - 23/9 INSPIRATION DR ELECTRICITY		27.01	
			IV7173345 - 23/9 INSPIRATION DR RENT		1,322.75	
			IV7173358 - 23/9 INSPIRATION DR OUTGOINGS		646.70	
EF080466	30/08/2019	XCELLERATE IT PTY LTD				7,315.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2019

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1032 - KOFAX TOTAL AGILITY		7,315.00	
EF080023	15/08/2019	YELAKITJ MOORT NYUNGAR ASSOCIATION INC				1,000.00
			155-19 - 2 NYUNGAR LANGUAGE PROGRAMS AT JOONDALUP ART CENTRE		1,000.00	
108767	2/08/2019	YIRRA YAAKIN ABORIGINAL CORPORATION				2,750.00
			1893 - PARTNERSHIP FOR NAIDOC WEEK 2019		2,750.00	
EF080467	30/08/2019	ZIPFORM PTY LTD				17,257.00
			191138 - PRINT LONG FORMAT RATE NOTICE BASE STOCK	VP101023	17,257.00	
EF080468	30/08/2019	ZOO BUSINESS MEIDA PTY LTD				143.00
			111428 - MMUS ZOO MUSIC SUBSCRIPTION 12 MONTHS		143.00	
						6,588,725.81

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2019

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in August 2019						
108777	30/08/2019	NICOLE ESCOTT				0.00
						0.00
Cancelled payments issued prior to August 2019						
108425	30/08/2019	CRAIG MURRAY				-109.50
			108425 -			-109.50
						-109.50
NET PAYMENT AMOUNT						\$6,588,616.31

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ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
207381	20/08/2019	BREAKERS SWIM CLUB				750.00
			1054616 - BOND		750.00	
TEF001718	20/08/2019	ELIZABETH DOBBS				750.00
			1056397 - BOND		750.00	
TEF001717	9/08/2019	GIOVANNA BROWNE				750.00
			460902 - BOND		750.00	
TEF001719	20/08/2019	GORDON P BLACKWOOD				750.00
			281584 - BOND		750.00	
TEF001713	5/08/2019	GRAHAM REDDIN				2,629.90
			1056000 - BOND		2,629.90	
TEF001715	9/08/2019	JAY PALMER				750.00
			1053879 - BOND		750.00	
TEF001720	30/08/2019	JOONDALUP UNITED FOOTBALL CLUB				750.00
			1040883 - BOND		750.00	
TEF001723	30/08/2019	JORDAN MAST				1,800.00
			1057399 - BOND		1,800.00	
207382	30/08/2019	KINGSLEY JUNIOR FOOTBALL CLUB INC				430.00
			1861545 - BOND		430.00	
207380	20/08/2019	KINGSLEY SOCCER CLUB INC				750.00
			636300 - BOND		750.00	
TEF001716	9/08/2019	LINDA DALY				2,500.00
			1055593 - BOND		2,500.00	
TEF001722	30/08/2019	MARTIN MITCHINSON				786.90
			1061219 - BOND		786.90	
TEF001724	30/08/2019	MULLALOO HEIGHTS PRIMARY SCHOOL P & C				750.00
			1054459 - BOND		750.00	
207378	5/08/2019	NATHAN HYDE				750.00
			349910 - BOND		750.00	
207383	30/08/2019	OCEAN RIDGE JUNIOR FOOTBALL CLUB				750.00
			1049747 - BOND		750.00	
TEF001721	30/08/2019	SANDRA KUHN				750.00
			SP971294 - BOND		750.00	
207384	30/08/2019	SORRENTO SAINTS NETBALL CLUB INC				750.00
			1059474 - BOND		750.00	
TEF001714	9/08/2019	WANNEROO BASKETBALL ASSOCIATION INC				750.00
			1054862 - BOND		750.00	
207379	9/08/2019	WESTCOAST MASTERS SWIMMING CLUB				750.00
			1054458 - BOND		750.00	
						18,646.80

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
NET PAYMENT AMOUNT						\$18,646.80

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Aug-19	108736 - 108882 & EF080001 - EF080111	6,589,025.81
		Less cancelled payments during the month	- 409.50
		Sub Total	6,588,616.31
		Municipal Vouchers	
2604A	09/08/19	Payroll FE09/08/19	1,981,493.22
2605A	09/08/19	PrePays FE09/08/19	41,676.48
2606A	09/08/19	Click Super Direct Debit	304,741.09
2607A	27/08/19	Refund of Overpayment Event Cancelled	5.00
2608A	23/08/19	Payroll FE23/08/19	1,943,321.84
2609A	23/08/19	PrePays FE23/08/19	22,001.90
2610A	23/08/19	Click Super Direct Debit	304,671.68
2611A	29/08/19	Corporate Credit Card Topup Payment	3,000.00
2612A	01/08/19	Bank Fees and Charges	40,600.12
2613A	30/08/19	Department Attorney General Lodgement FER Fines	19,110.00
2614A	30/08/19	Department Attorney General Lodgement FER Fines	1,120.00
2615A	30/08/19	Corporate Credit Card Payment	20,331.69
2616A	30/08/19	Refund of Cat Reg Overpayment	10.00
			4,682,083.02
		Trust Cheques & EFT Payments	
Creditor Payments	Aug-19	207378 - 207384 & TEF001713 - TEF001724	18,646.80
		Less cancelled payments during the month	-
		Sub Total	18,646.80
		TOTAL	11,289,346.13