

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

APPENDIX 7
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF079951	31/07/2019	A & S PUGLIA STONEMASONS				5,720.00
			470 - REMOVE AND REINSTATE LIME STONE WALL		1,870.00	
			471 - REPOINT AND REPAIR LIME STONE WALL		3,850.00	
EF079058	10/07/2019	AA & R L LOMBARDO				7,216.00
			121 - WINDERMERE PARK RETAINING WALL		4,851.00	
			122 - CENTRAL PARK VARIOUS REPAIRS		2,365.00	
EF079592	31/07/2019	A GRADE SURVEYS				1,300.00
			6243 - CONSULTANCY		1,300.00	
EF079608	31/07/2019	A PROUD LANDMARK PTY LTD				26,450.36
			2827 - LANDSCAPE MTCE NORTHSHORE SUMP		26,450.36	
EF079658	31/07/2019	A.J AND L.J DALTON ENTERPRISE PTY LTD T/AS CLARK RUBBER				178.80
			781496 - RUBBER MATT		178.80	
EF079600	31/07/2019	A2K TECHNOLOGIES PTY LTD				18,568.17
			A2KSITQ320506 - AEC COLECCION COMMERCIAL USER ELD SUBSCR		18,568.17	
EF079606	31/07/2019	ACT TODAY PTY LTD				4,593.60
			20194843 - RENEWAL OF ULTIMATE SUPPORT PLAN 26/06/19-26/06/20		1,188.00	
			20200013 - ANNUAL SUBSCRIPTION 06/07/19-06/07/20		3,405.60	
EF079590	31/07/2019	ACTION GLASS & ALUMINIUM				3,087.59
			B24412 - DUNCRAIG LEIS CTR REGLAZED BROKEN WINDOW		458.59	
			B24475 - KINGSLEY MEMORIAL CLUBROOMS VARIOUS REPAIRS		2,629.00	
108649	12/07/2019	ADAM POAT				300.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF079890	31/07/2019	ADRIAN MUIR SYKES				350.00
			INV01/26-EP - RIGGING SCAFFOLDING		350.00	
EF079609	31/07/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD				62.40
			1821494 - LICENSING COSTS JOHN DEERE TRACTOR		62.40	
EF079589	31/07/2019	AGENT SALES & SERVICES PTY LTD				2,002.00
			020983 - SUPPLY OF POOL CHEMICALS CLC		1,035.65	
			020985 - CONTAINERS RETURNED ON 24/06/19 CLC INV 020983		-121.55	
			021373 - SUPPLY OF POOL CHEMICALS CLC		1,377.75	
			021375 - CONTAINERS RETURNED ON 12/07/19 CLC INV 021373		-289.85	
108612	5/07/2019	ALBERT FRANKE				1,333.34
			1 - SALE OF ARTWORK LESS COMMISSION		1,333.34	
EF079976	31/07/2019	ALBERT JACOB				15,686.44
			ALLOW-ICT-JULY 19 - ALLOW-ICT JULY 19		3,500.00	
			ALLOW-MAYOR-JULY 19 - MAYORAL ALLOWANCE JULY 19		7,479.49	
			ALLOW-MTG-JULY 19 - MEETING FEE - JULY 19		3,959.74	
			JULY 19 - EXPENSE REIMBURSEMENT JULY 19		803.37	
			MVJULY 19 - MOTOR VEHICLE REIMBURSEMENT JULY 19		-56.16	
EF079875	31/07/2019	ALINEA INC T/AS PARA-QUAD INDUSTRIES				6,208.48

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			INV0060 - METROPOLITAN LIBRARY COURIER SERVICE		6,208.48	
108633	5/07/2019	ALINTA				535.85
			171002585 24/06/19 - MARRI PARK CHANGEROOMS 19/03-18/06/19		36.40	
			200001470 21/06/19 - GUY DANIELS CLUBROOMS 19/03-18/06/19		55.25	
			454997947 24/06/19 - HEATHRIDGE LEISURE CENTRE 19/03- 17/06/19		271.75	
			721001796 21/06/19 - EMERALD PARK 19/03-18/06/19		36.40	
			803001185 20/06/19 - CALECTASIA COMM HALL 18/03-17/06/19		76.90	
			870000300 24/06/19 - ADMIRAL PARK 20/03-18/06/19		59.15	
108678	12/07/2019	ALINTA				658.45
			249999240 03/07/19 - SEACREST PARK 29/03-01/07/19		62.20	
			642498400 03/07/19 - JOONDALUP ADMIN 28/05-01/07/19		572.50	
			962002342 02/07/19 - 27 PENISTONE ST GREENWOOD 28/05-01/07/19		23.75	
108728	26/07/2019	ALINTA				3,917.00
			120776540 05/07/19 - FLINDERS PARK COMM HALL 01/04-01/07/19		37.85	
			180001311 10/07/19 - FORREST PARK COMM SPORTS 05/04-09/07/19		80.05	
			212999739 15/07/19 - WHITFORDS SENIOR CITIZENS CENTRE 10/04- 12/07/19		49.05	
			280000222 11/07/19 - PADBURY COMMUNITY HALL 08/04-10/07/19		37.90	
			543672740 08/07/19 - JOOND RECEPTION/CIVIC 03/04-04/07/19		86.05	
			618099630 10/07/19 - FLEUR FREAME PAVILLION 05/04-09/07/19		501.90	
			646675300 08/07/19 - JOOND LIBRARY/CIVIC 03/04-04/07/19		3,036.10	
			708001551 09/07/19 - SORRENTO COMM HALL 02/04-05/07/19		39.10	
			862001320 05/07/19 - PERCY DOYLE CLUBROOMS 02/04-04/07/19		49.00	
EF079005	10/07/2019	ALL FENCE U RENT PTY LTD				495.00
			26966 - TO SUPPLY 50 METRES OF TEMPORARY FENCING		495.00	
EF079596	31/07/2019	ALL FENCE U RENT PTY LTD				1,197.63
			28023 - INSTALL TEMP FENICNG AT CRAIGIE LEIS CTR		1,197.63	
EF079598	31/07/2019	ALS LIBRARY SERVICES PTY LTD				4,244.44
			63320 - PROFILED STOCK - BGR - RED		384.57	
			63321 - PROFILED STOCK - JUNIOR GN		175.52	
			64388 - DISCRETIONARY STOCK AS SELECTED		26.12	
			64389 - PROFILED STOCK - BGR - RED		988.20	
			64391 - PROFILED STOCK - JUNIOR FICTION		460.78	
			64392 - PROFILED STOCK - YA FICTION		484.27	
			64393 - PROFILED STOCK - BOARD BOOKS		451.84	
			64394 - PROFILED STOCK - BGR - GREEN		33.77	
			64395 - DISCRETIONARY STOCK AS SELECTED		156.76	
			64396 - PROFILED STOCK - BGR - BLUE		626.57	
			64397 - PROFILED STOCK - BGR - RED		73.26	

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			64398 - DISCRETIONARY STOCK AS SELECTED		26.83	
			64399 - DISCRETIONARY STOCK AS SELECTED		18.74	
			64535 - PROFILED STOCK - BGR - RED		93.14	
			64536 - PROFILED STOCK - YA FICTION		16.89	
			64537 - PROFILED STOCK - JUNIOR FICTION		22.73	
			64538 - PROFILED STOCK - BGR - RED		163.56	
			64539 - PROFILED STOCK - BGR - BLUE		40.89	
EF079595	31/07/2019	ALTIFORM PTY LTD				28,314.00
			720006 - PLAY EQUIPMENT PARIN PARK		28,314.00	
EF079612	31/07/2019	ALTIRRUS PTY LTD (BLUEBOX SOLUTIONS)				20,039.25
			INV-002779 - TECH ASSISTANCE FOR O365 & SHAREPOINT		9,589.25	
			INV-002800 - PROJECT EDMS MODULE		10,450.00	
EF079604	31/07/2019	ALYKA PTY LTD				1,540.00
			INV-24283 - WEBSITE USAGE DASHBOARD		770.00	
			INV-24284 - FACEBOOK AD CAMPAIGN DATA STUDIO DASHBOA		770.00	
108664	12/07/2019	AMANDA ALLEY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108689	19/07/2019	AMANDA RICHARDSON				54.90
			11541 - REFUND OF A CANCELLED BOOKING		54.90	
EF079060	10/07/2019	AMCOM PTY LTD				45,361.00
			3788 03/07/19 - INTERNET SERVICES		286.98	
			A439368 CN6215 - INTERNET SERVICES		21,239.66	
			A439403 CN3044 - INTERNET SERVICES		23,834.36	
108629	5/07/2019	AMY FITZGERALD				30.00
			28/06/19 - DUPLICATE PAYMENT FOR FREEDOM OF INFORMATION APPLICATION		30.00	
EF079636	31/07/2019	ANDRE MARTIN KUNG (BELRIDGE CENTRE PHARMACY)				530.64
			1166155 - FIRST AID SUPPLIES		530.64	
EF079002	10/07/2019	ANDREE & CLAYTON AUSTIN				151.00
			23130 - REFUND FOR SQUADS AT CRAIGIE LEIS CTR		151.00	
EF078986	10/07/2019	ANDREW GASIOROWSKI				1,954.50
			10/07/19 - REIMBURSEMENT FOR VEHICLE REGISTRATIONS THAT WERE NOT ON BULK LICENSING LIST		1,954.50	
EF079616	31/07/2019	ANGELA DE LA HARPE (AD WEB DESIGN)				100.00
			1 - Y-LOUNGE TRAINING (2 HOURS)		100.00	
EF079720	31/07/2019	ANGELIQUE RENE GERBER (ANGELIQUE GERBER FILMS)				2,187.00
			1906_02_FINAL - AGE-FRIENDLY BUSINESS TRAINING VIDEO		2,187.00	
EF079063	10/07/2019	ANIMAL ARK PTY LTD				3,652.00
			4852 - FAUNA HANDLING COURSE 18/6/19		3,652.00	
EF079045	10/07/2019	ANN LOUISE STEER				1,000.00
			JUNE 2019 - ARTWORK SALE		1,000.00	
108608	5/07/2019	ANNE MULLER				801.84
			26/6/19 - CAE EXHIBITION ATTENDANT		801.84	
EF079792	31/07/2019	ANNE WHITCOMBE MCKENZIE				107.94
			16 - CAE EXHIBITION ATTENDANT		107.94	
EF079085	10/07/2019	ANNETTE FAY RAISON T/AS JUKEBOX LADY				175.00

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			19-06 - FACILITATE A PRESENTATION ON PARADE OF HITS 20/06/19		175.00	
EF079055	10/07/2019	ANNIS WOODS				375.00
			18 - ARTWORK SALE		375.00	
EF079614	31/07/2019	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)				50.60
			443325 - DRUGS & ALCOHOL TEST		50.60	
EF079597	31/07/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				797.50
			INV-29659 - MISSED TREE BANKHURST WAY GREENWOOD	02417B	478.50	
			INV-29751 - MISSED TREE WARWICK RD SORRENTO	02417B	159.50	
			INV-29752 - MISSED TREE SHERRINGTON RDAD GREENWOOD	02417B	159.50	
EF079615	31/07/2019	ARGOSEE GREENHOUSE TECHNOLOGY LTD				4,238.85
			13756 - NATURAL AREAS NURSERY		4,238.85	
EF079605	31/07/2019	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV190651103 - MONTHLY ARKADIN ONLINE LICENCE		18.70	
EF079006	10/07/2019	ARUP PTY LIMITED				25,557.84
			157693 - SHENTON AVENUE UPGRADE MRRG SUBMISSION		25,557.84	
EF079599	31/07/2019	ARUP PTY LIMITED				30,564.71
			158222 - CONSULT JOONDALUP MAJOR ROAD NETWORK		30,564.71	
108722	26/07/2019	ASPECTS LANDSCAPING AND DESIGN LTD				2,072.67
			1498 - INSURANCE		1,287.55	
			1501. - INSURANCE FENCE		785.12	
EF079588	31/07/2019	ASPHALTECH PTY LTD				98,478.98
			10005221 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP JUNE 19	01717	2,496.68	
			10006236 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	01717	27,969.49	
			10006238 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	25,770.36	
			10006239 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	14,023.37	
			10006258 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	01717	25,971.88	
			10006269 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	01717	2,247.20	
EF079607	31/07/2019	ASV SALES & SERVICE (WA) PTY LTD				1,824.39
			226018 - PARTS		307.03	
			226574 - PARTS & REPAIRS		1,300.72	
			226578 - PARTS		64.86	
			227078 - PARTS		59.25	
			227084 - PARTS ONLY		92.53	
EF079593	31/07/2019	AURION CORPORATION PTY LTD				56,303.43
			GATI00163 - ATO GATEWAY ACCESS 01/07/19-30/06/20		6,336.00	
			SUPI12743 - ANNUAL MTCE 01/07/19-30/06/20		49,967.43	
EF079594	31/07/2019	AUSCORP IT				10,975.43
			40403 - SAMSUNG GALAXY A20 HANDSET		988.92	
			40445 - MS SURFACE BOOK 2 13" (HMX-00009)		2,144.36	
			40446 - SM-A205YZBTXSA SAMSUNG A20 PHONES		2,333.12	

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			40448 - SM-A205YZBTXSA SAMSUNG A20 PHONES		4,884.09	
			40551 - TN-251BK TONER CARTRIDGES		624.94	
EF079611	31/07/2019	AUSGLOBAL EXCHANGE INC				1,760.00
			28/06/19 - TRANSLATION SERVICES - POST CHINA VISIT		1,760.00	
EF079924	31/07/2019	AUSTRAL MASONRY HOLDINGS PTY LTD (URBANSTONE)				29.70
			523136 - RECONSTITUTED LIMESTONE BLOCKS		29.70	
EF078977	10/07/2019	AUSTRALASIAN FLEET MANAGERS ASSOC				439.00
			132328 - CORPORATE MEMBERSHIP FOR FLEET		439.00	
EF079057	10/07/2019	AUSTRALIA POST				10,397.47
			1008684858 620846 - POSTAGE FOR JUNE 19		508.89	
			1008685785 678700 - POSTAGE FOR JUNE 19		9,888.58	
EF079591	31/07/2019	AUSTRALIAN AIRCONDITIONING SERVICES P/L				223,774.19
			51365 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	500.22	
			51390 - JOONDALUP ADMIN AIRCON REPAIRS	02616	457.58	
			51415 - MECHANICAL SERVS VARIOUS AREAS JUNE 19	02616	11,477.86	
			51416 - UPGRADE JOONDALUP LIBRARY HEATER	02616	4,290.00	
			51417 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	49.50	
			51422 - JOONDALUP RECEPTION CENTRE AIRCON REPAIRS	02616	1,217.39	
			51423 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	1,078.58	
			51424 - JOONDALUP ADMIN AIRCON REPAIRS	02616	452.10	
			51462 - ADMIN BUILDING - MAJOR REFURBISHMENT	02616	11,148.50	
			51464 - ADMIN BLDG REPLACE BOILER CIRCULATING WATER PUMPS	02616	9,262.00	
			51465 - ADMIN BUILDING - MAJOR REFURBISHMENT	02616	15,991.80	
			51466 - ADMIN BUILDING - MAJOR REFURBISHMENT	02616	8,013.50	
			51467 - ADMIN BUILDING - MAJOR REFURBISHMENT	02616	7,422.80	
			51468 - ADMINISTRATION BUILDING CHILLER REPLACEMENT	00119	134,673.00	
			51597 - JOONDALUP LIBRARY AIRCON REPAIRS	02616	480.36	
			51617 - DUNCRAIG LEIS CTR AIRCON REPAIRS	02616	99.00	
			51789 - ADMINISTRATION BUILDING CHILLER REPLACEMENT	00119	17,160.00	
EF079119	19/07/2019	AUSTRALIAN ELECTORAL COMMISSION				900.98
			10/07/19 - REFUND OF CFB BOOKING OVERPAYMENT PAID IN ERROR		900.98	
108686	19/07/2019	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				605.00
			10811538 - MEMBERSHIP RENEWAL 2019/2020 CEO		605.00	
EF079056	10/07/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				1,504.00

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			7113486 - SIX SIGMA FUNDAMENTALS 17/05/19		555.00	
			7113735 - EFFECTIVE COMMUNICATION 18/08-20/08/19		949.00	
EF079950	31/07/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				60.00
			7115982 - CEO TO ATTEND AIM FELLOWS DINNER 21/08/19		60.00	
EF079007	10/07/2019	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED				1,750.20
			47127 - VARIOUS DRINKS		1,750.20	
EF079602	31/07/2019	AVPARTNERS (PERTH) PTY LIMITED				2,439.25
			I1904847 - AUDIO VISUAL		2,439.25	
EF079603	31/07/2019	AXIIS CONTRACTING PTY LTD				39,890.04
			4595 - REMOVAL AND DISPOSAL OF KERBING HAWKER CARPARK	01918	4,174.50	
			4596 - 300 MM WIDE STRIP - NORMAL GREY CONCRETE TOM SIMPSON PARK	02218	1,188.00	
			4598 - DUAL USE PATH AUTUMN CT DUNCRAIG	02218	1,856.25	
			4603 - REMOVAL AND DISPOSAL OF KERBING WESTHAVEN DRV WOODVALE	01918	10,392.20	
			4605 - REMOVAL & INSTALLATION OF FOOTPATH AT JUNIPER PARK DUNCRAIG		4,650.44	
			4605 - REMOVAL & INSTALLATION OF FOOTPATH AT JUNIPER PARK DUNCRAIG	02218	12,018.34	
			4635 - COLOURED CONCRETE STENCILLING 100MM HAWKER CARPARK	02218	2,431.00	
			4638 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150	02218	3,179.31	
108657	12/07/2019	AYLISHA SHAW				39.00
			12651 - HIRE FEES OCEAN REEF BOAT HARBOUR		39.00	
EF079004	10/07/2019	AZAWAY				2,893.00
			1876 - REMOVE & DISPOSE OF ASBESTOS		396.00	
			1973 - REMOVE & DISPOSE OF ASBESTOS		385.00	
			1977 - REMOVE & DISPOSE OF ASBESTOS		242.00	
			1989 - REMOVAL OF ASBESTOS HEATHRIDGE AREA		1,870.00	
EF079626	31/07/2019	BAILEYS FERTILIZER				1,650.00
			8230 - FERTILISER NPK BLUE - 20KG (50 TO A PALL		1,650.00	
EF079739	31/07/2019	BALD GINGER PTY LTD (HEALTH FOODS) JOONDALUP	BEAK CAFE			136.50
			3 - GET ON BOARD MORNING TEA 26/6/19		136.50	
EF079629	31/07/2019	BAMFORD CONSULTING ECOLOGISTS				990.00
			COJ-18-01 - PROGRAM PRESENTATIONS TO SCHOOLS		990.00	
EF079912	31/07/2019	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				82,054.96
			INV-0636 - TREE PLANTING WORKS	02018	18,802.30	
			INV-0646 - ADDITIONAL WATERING EVENT PER TREE	00417	59,633.64	
			INV-0647 - FOOTPATH PRUNING	00417	1,100.00	
			INV-0649 - TREE REMOVAL	00417	990.00	
			INV-0650 - IRRIGATION REPAIRS	02018	1,529.02	
EF079624	31/07/2019	BATTERY WORLD JOONDALUP				220.00
			IN6060269565 - BATTERY SUPPLY/REPAIRS		220.00	
EF079066	10/07/2019	BAYCORP (WA) PTY LIMITED				80.14
			0619-103 211261 - POUNDAGE PROP 108697		80.14	

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EF079064	10/07/2019	BBC ENTERTAINMENT				1,023.00
			02113206 - STRING ENSEMBLE PERFORMANCE 29.6.19		1,023.00	
EF079637	31/07/2019	BCI SALES PTY LTD				1,409.21
			120566 - PARTS & REPAIRS		1,409.21	
EF079625	31/07/2019	BIARA CONSERVATION SERVICES				5,082.00
			375 - HAND WEEDING TRIGONOMETRIC MAY - JUNE 19		5,082.00	
EF079953	31/07/2019	BIBBULMUN TRACK FOUNDATION (INC)				700.00
			2654 - PA A9 EXPERIENCE THE BIBBULMUN TRACK BUS 14/07/19		700.00	
108658	12/07/2019	BIBIANA ANDERSON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079630	31/07/2019	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				28,522.09
			INV-AU01088 - ETITLES AS SELECTED		98.09	
			INV-AU01126 - ANNUAL SERVICE MAINTENANCE AGRREMENT		28,424.00	
EF079620	31/07/2019	BIG W				337.00
			110573 - KITCHEN APPLIANCES AND ITEMS FO EDGE		286.00	
			134507 - SPORT BALLS (4) AND ELECTRONICS		51.00	
EF079623	31/07/2019	BLADON W A PTY LTD				4,774.00
			BWA141010 - STAINLESS STEEL DRINKING STRAWS		660.00	
			BWA141160 - RESTOCK OF CURRENT MERCHANDISE		4,114.00	
108721	26/07/2019	BLUEPRINT HOMES (WA) PTY LTD				320.69
			BPC19/0175 - REFUND OF BUILDING SERVICE LEVY		320.69	
EF079617	31/07/2019	BOC LIMITED				93.09
			4022912010 - RENTAL - IND. CYLINDERS		57.70	
			4022935616 - MEDICAL GRADE OXYGEN CLC		35.39	
EF079631	31/07/2019	BON GOLF PTY LTD (BON LEISURE)				6,939.35
			382 - SERVICES PROVIDED FOR CLC		705.65	
			409 - CONSULTANCY		6,233.70	
EF079778	31/07/2019	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD				10,950.65
			1782381 - HEAVY DUTY RED PAVER		2,409.10	
			1782844 - SUPPLY 34 PACKS OF RED HEAVY DUTY JOO		8,541.55	
EF079973	31/07/2019	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11659 - INSURANCE EXCESS FOR ISUZU D-MAX WHITE		1,000.00	
EF079656	31/07/2019	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES				7,927.48
			INV-42231 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	1,446.06	
			INV-42232 - TOP DRESSING/LAWN SAND-ZONE 1 (BEACH RD	VP134165	1,023.66	
			INV-42233 - TOPSOIL - SCREENED-ZONE 1 (BEACH ROAD	VP134165	726.00	
			INV-42235 - FILLING SAND-DELIVERED ZONE 1 BEACH RD	VP134165	462.00	
			INV-42424 - TOPSOIL - SCREENED-ZONE 2 (HEPBURN AVE T	VP134165	3,339.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-42425 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	466.62	
			INV-42493 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	463.54	
EF079628	31/07/2019	BOYA EQUIPMENT PTY LTD				615.18
			12581 - SCHEDULED SERVICE		388.47	
			77692/01 - PARTS ONLY		226.71	
EF079120	19/07/2019	BP AUSTRALIA LIMITED				5,055.20
			10678349 - FUEL & OILS FOR JUNE 19		5,055.20	
EF079952	31/07/2019	BRIDGESTONE SELECT MALAGA				1,240.00
			55770 - TYRES & TUBES		70.00	
			55772 - TYRES & TUBES		45.00	
			55773 - TYRES & TUBES		234.00	
			55774 - TYRES & TUBES		35.00	
			55778 - TYRES & TUBES		45.00	
			55779 - TYRES & TUBES		98.00	
			55923 - PARTS & REPAIRS		35.00	
			55924 - TYRES & TUBES		35.00	
			55925 - TYRES & TUBES		35.00	
			55979 - WASTE TYRES PICK UP		528.00	
			56157 - TYRES & TUBES		45.00	
			56158 - TYRES & TUBES		35.00	
108616	5/07/2019	BRONWEN LEIGH HOLDING (BRON'S CERAMICS)				250.00
			25/06/19 - SALE OF ARTWORK LESS COMMISSION		250.00	
EF078985	10/07/2019	BROOKE STONE HOLDINGS PTY LTD				1,020.00
			06/06/19 - REFUND FOR 12 X 240L OPT OUT GENERAL WASTE PAYMENTS		1,020.00	
EF079065	10/07/2019	BUILDING & CONSTRUCTION INDUSTRY				20,676.98
			JUNE 19 - BCITF JUNE 19 40 LEVY PAYMENTS		20,676.98	
EF079619	31/07/2019	BUNNINGS PTY LTD				3,557.93
			2400/01006224 - AQUATIC ITEMS		159.19	
			2400/01267521 - HARDWARE ITEMS		7.62	
			2400/01271287 - HARDWARE ITEMS		36.00	
			2404/01118812 - ITEMS FOR AQUATICS		239.42	
			2435/00122984 - MEET YOUR NEIGHBOUR VOUCHERS		600.00	
			2435/00142126 - STORAGE TUBS AND RESOURCES		114.88	
			2435/00284750 - NURSERY EQUIPMENT		74.71	
			2435/01375493 - HARDWARE ITEMS		217.55	
			2435/01533906 - HARDWARE ITEMS		61.29	
			2435/01536054 - HARDWARE ITEMS		75.36	
			2435/01536768 - HARDWARE ITEMS		42.71	
			2435/01539287 - HARDWARE ITEMS		147.91	
			2435/01539405 - HARDWARE ITEMS		69.10	
			2435/01539839 - HARDWARE ITEMS		32.28	
			2435/01540720 - HARDWARE ITEMS		45.59	
			2435/01541009 - HARDWARE ITEMS		37.52	
			2435/01543104 - HARDWARE ITEMS		31.03	
			2435/01543106 - HARDWARE ITEMS		116.86	
			2435/01543447 - HARDWARE ITEMS		47.86	
			2435/01544082 - HARDWARE ITEMS		104.55	
			2435/01544201 - HARDWARE ITEMS		157.21	
			2435/01546107 - HARDWARE ITEMS		34.14	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01546809 - HARDWARE ITMES		15.50	
			2435/01547056 - HARDWARE ITEMS		39.92	
			2435/01548830 - HARDWARE ITEMS		32.79	
			2435/01548988 - GIFT CARDS		100.00	
			2435/02088076 - HARDWARE ITEMS		63.84	
			2435/02089853 - HARDWARE ITEMS		95.23	
			2435/02090810 - HARDWARE ITEMS		57.01	
			2435/02091360 - HARDWARE ITEMS		71.83	
			2435/02092762 - HARDWARE ITEMS		41.80	
			2435/02093277 - HARDWARE ITEMS		132.00	
			2435/02095101 - HARDWARE ITEMS		79.79	
			2435/02096314 - HARDWARE ITEMS		160.74	
			2435/99803884 - OATES SCISSOR MOP		214.70	
108634	5/07/2019	BURSWOOD NOMINEES LTD				1,140.00
			1395849 - PLATINUM ADVENTURE 15/7/19		1,140.00	
EF079131	19/07/2019	BUSINESS NEWS				1,100.00
			INV-2021962 - MARKETING		1,100.00	
EF079659	31/07/2019	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				78,655.78
			CPS1-SINV002075 - CCTV POLE REMEDIUATION WORKS		4,960.07	
			CPS1-SINV002231 - CAMS 14/15 JOONDALUP CITY CENTRE		231.00	
			CPSI-SINV002292 - UPGRADE OF SECURITY WORKS TO CURRAMBINE COMM CTR		73,464.71	
EF079740	31/07/2019	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				3,996.03
			96790 - OVERCALLS FEE MAY 19		3,996.03	
EF079121	19/07/2019	CALTEX AUSTRALIA PETROLEUM PTY LTD				56,527.28
			0301763105 - CALTEX FUEL IMPORT 1/07/2019		56,527.28	
EF079069	10/07/2019	CALTEX ENERGY W.A				808.56
			S13910733 - LIPLEX PLUS EP2 GREASE 450GM		808.56	
108723	26/07/2019	CAMERON DAVID FARLEY				80.00
			17/07/19 - REFUND P388417 - DOWNGRADED TO CAUTION I INFRINGEMENT		80.00	
EF079648	31/07/2019	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				924.42
			143044 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		104.94	
			143169 - JUST MUSK DISINFECTANT DEODORISER 5L		171.47	
			143274 - ARID TABLETS AND ARID WASH		648.01	
EF079580	31/07/2019	CANON FINANCE				179.22
			492064 - LEASE OF DR6030C A3 SCANNER RECORDS 24/07-24/08/19		179.22	
EF079646	31/07/2019	CARBON NEUTRAL PTY LTD				16,869.60
			INV25654 - PURCHASE CARBON OFFSETS FOR FLEET		16,869.60	
EF079012	10/07/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				786.35
			17,887 - 100,000 KM SERVICE ISUZU D MAX	01117	786.35	
EF079645	31/07/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				13,110.50
			18,631 - 50,000KM SERVICE NISSAN NAVARA	01117	231.00	
			18,644 - 30,000KM SERVICE MITSUBISHI TRITON	01117	363.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18,671 - ELECTRICAL SYSTEM REPAIRS TO NISSAN NAVARA	01117	120.00	
			18,708 - 30,000KM SERVICE ISUZU D MAX	01117	814.90	
			18,717 - 30,000KM SERVICE MITSUBISHI TRITON	01117	363.00	
			18,720 - 70,000KM SERVICE NISSAN NAVARA	01117	231.00	
			18,750 - 45,000KM SERVICE FORD TRANSIT CUSTOM	01117	650.90	
			18,752 - 40,000KM SERVICE ISUZU D-MAX	01117	339.90	
			18,761 - SERVICE ISUZU D-MAX	01117	399.50	
			18,801 - 30,000KM SERVICE MITSUBISHI TRITON	01117	363.00	
			18,806 - ELECTRICAL REPAIRS FOR NISSAN NIVARA	01117	152.45	
			18,822 - 40,000KM SERVICE NISSAN NAVARA	01117	906.50	
			18,830 - 75,000KM SERVICE HOLDEN COLORADO	01117	286.50	
			18,833 - 100,000 KM SERVICE TOYOTA HILUX	01117	225.50	
			18,834 - NEW BATTERY FOR VOLSWAGEN TRANSPORTER	01117	291.00	
			18,835 - REPAIR PUNCTURED TYRE ISUZU D-MAX	01117	50.00	
			18,839 - NEW ANTENNA FOR ISUZU D-MAX	01117	292.95	
			18,846 - 10,000KM SERVICE ISUZU D-MAX	01117	404.80	
			18,876 - 60,000KM SERVICE NISSAN NAVARA	01117	786.50	
			18,887 - 30,000KM YEAR 2015 TO 2017, ISUZU D MAX,	01117	339.90	
			18,890 - TYRES PERCENTAGE MARK-UP - 25%	01117	1,175.80	
			18,896 - 10,000KM YEAR 2012 TO 2017, ISUZU D-MAX,	01117	404.80	
			18,918 - TYRES PERCENTAGE MARK-UP - 25%	01117	420.00	
			18,920 - 90,000KM SERVICE HYUNDAI ELANTRA	01117	546.80	
			18,932 - 80,000KM YEAR 2015 TO 2017, ISUZU D MAX,	01117	786.50	
			18,945 - 100,000KM SERVICE ISUZU D MAX	01117	956.50	
			18,963 - 30,000KM YEAR 2017/18, FORD TRANSIT CUST	01117	278.30	
			18,978 - 40,000KM SERVICE ISUZU D MAX	01117	731.50	
			18856 - 70,000KM YEAR 2015 TO 2017, ISUZU D MAX,	01117	198.00	
EF079641	31/07/2019	CARDNO (WA) PTY LTD				7,700.00
			ICW191827 - CONSULT CYCLING TECH REVIEW JOONDALUP CBD		7,700.00	
108665	12/07/2019	CAROL MARINKOVICH				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079003	10/07/2019	CASSANDRA O'SULLIVAN				183.34
			1 - SALE OF ARTWORK		183.34	
EF079851	31/07/2019	CEI PTY LIMITED T/AS RAECO				1,149.86
			540562 - SINGLEFOLD GLOSS 230MM X 25M 37025		350.43	
			541236 - SINGLEFOLD GLOSS 230MM X 25M 37025		799.43	
EF078996	10/07/2019	CELIA LIU				88.20

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1589778 - REFUND FOR PILATES AT CRAIGIE LEIS CTR		88.20	
EF079011	10/07/2019	CENTRECARE CORPORATE				1,606.00
			20664 31/03/19 - IMS EMPLOYEE COUNSELLING X 3 SESSIONS		198.00	
			20830 - IMS EMPLOYEE COUNSELLING X 3 SESSIONS		363.00	
			20941 - MANAGER INITIATED REFERRAL FOR COACHING		594.00	
			20969 - MANAGER INITIATED REFERRAL FOR COACHING		451.00	
EF079009	10/07/2019	CENTRECARE INC (ACCESS WELLS SERVICES)	20968 - ON SITE SUPPORT 8.30 - 10.30AM		440.00	440.00
EF078979	10/07/2019	CHANTAL CORTHALS				110.00
			21/06/19 - REIMBURSEMENT FOR ATTENDANCE AT PROPERTY COUNCIL OF AUST B/FAST FORUM 04/07/19		110.00	
108614	5/07/2019	CHILD AND ADOLESCENT COMMUNITY HEALTH				7,337.90
			26/06/19 - REFUND OF DEBTOR OVERPAYMENT PD IN ERROR 03/05/19 \$7019.55 ON IVOICE 22904		7,019.55	
			28/06/19 - REFUND OF DEBTOR OVERPAYMENT PD IN ERROR 18/06/18 \$318.35 ON INVOICE 21101		318.35	
108677	12/07/2019	CHRISTIAN SCHMIDT				85.00
			JULY 2019 - REFUND OPT OUT GENERAL WASTE BIN		85.00	
EF079576	31/07/2019	CHRISTINE HAMILTON-PRIME				6,139.87
			ALLOW-ICT JULY 19 - ALLOW-ICT JULY 19		3,500.00	
			ALLOW-MTG-JULY 19 - MEETING FEE JULY 19		2,639.87	
EF079984	31/07/2019	CHRISTOPHER MAY				6,301.33
			ALLOW-ICT-JUL2019 - ICT ALLOWANCE - JULY 2019		3,500.00	
			ALLOW-MTG-JUL 2019 - MEETING FEE - JULY 2019		2,639.87	
			JULY 2019 - EXPENSE REIMBURSEMENT - JULY 2019		161.46	
EF079661	31/07/2019	CHRISTOPHER RICHARD FRAME T/AS CHRIS FRAME	2019-COJ-01 - FACILITATE A PRESENTATION ON CUNARD: THE		350.00	350.00
EF078972	10/07/2019	CITIZENS ADVICE BUREAU OF WA INC				2,200.00
			16/06/19 - MEDIATION SERVICES 01/07/19-30/06/20		2,200.00	
EF079067	10/07/2019	CITY OF PERTH				176.16
			256072 - COLLECT AND PROCESS ORGANIC WASTE FEB 19		80.74	
			256694 - COLLECT AND PROCESS ORGANIC WASTE APRIL 19		95.42	
EF079955	31/07/2019	CITY OF WANNEROO				21,393.67
			192154 - COJ RESIDENT SELF HAUL GREENS FACILITY		21,393.67	
EF079643	31/07/2019	CIVICA PTY LTD				75,872.50
			C/LA015068 - ANNUAL FEE FOR SPYDUS MANAGED SERVICE 23/06/19-22/06/20		75,872.50	
108618	5/07/2019	CJASKA BUENVIAJE				8.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INWE19/33612 - REFUND ON THE PURCHASE OF PARKING TICKET THAT WAS NOT PRODUCED BY LKD-16 HAD TO BUY ANOTHER TICKET		8.00	
108667	12/07/2019	CLAIRE WIGLEY				400.00
			8032 - SPORTING ACHIEVEMENT GRANT		400.00	
108675	12/07/2019	CLAUDIO CHIAPPARI & MARTINA MARIANO				375.00
			RIM60696 - CROSSOVER SUBSIDY		375.00	
EF079642	31/07/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				89,740.21
			21533189 - BULK HARD WASTE - SORTING, RECOVERY/PROC JUNE 19	02516	47,889.26	
			21534551 - PROCESSING OF CAR BATTERIES MAY 19	01410	1,533.40	
			21537214 - PROCESSING OF COMMINGLED RECYCLABLES JUNE 19	01410	40,317.55	
EF079665	31/07/2019	CLEANSWEEP (WA) PTY LTD (CLEAN INDUSTRY ENVIRONMENTAL				13,761.97
			26962 - INVOICE NUMBER SHOULD BE 28962		2,201.84	
			28961 - REACTIVE CONTRACTORS - SWEEPING		5,505.42	
			28963 - REACTIVE CONTRACTORS - SWEEPING		2,601.80	
			28964 - REACTIVE CONTRACTORS - SWEEPING		3,452.91	
EF079652	31/07/2019	CMW GEOSCIENCES PTY LTD				4,675.00
			8311 - UNDERTAKE A GEOTECHNICAL INVESTIGATION AT BURNS BEACH FORESHORE		4,675.00	
108648	12/07/2019	COBY STAPLES				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079644	31/07/2019	COHERA-TECH PTY LIMITED				3,715.40
			187060 - 12 MONTH ANNUAL SOFTWARE MAINTENANCE		2,527.40	
			187185 - ANNUAL SOFTWARE MAINTENANCE FOR THE LIBRARY		1,188.00	
EF079070	10/07/2019	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				394.00
			W190904-287630 - MAYOR TO ATTEND CEDA EVENT 04/09/19		197.00	
			W190904-287691 - CEO TO ATTEND CEDA 2019 VICE CHANCELLORS PANEL 04/09/19		197.00	
EF079958	31/07/2019	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				197.00
			W190904-288222 - ATTEND CEDA VICE CHANCELLORS PANEL 04/09/19		197.00	
EF079654	31/07/2019	COMMON GROUND TRAILS PTY LTD				3,300.00
			INV-18095 - SHEPHERDS BUSH PUMP MTCE		3,300.00	
EF079668	31/07/2019	COMMUNITY ENGAGEMENT CONSULTING AUSTRALIA PTY LTD (CAPTIVATE				1,864.50
			INV-0115 - COMMUNITY ENGAGEMENT SUMMIT SERIES		1,864.50	
EF079666	31/07/2019	COMMUNITY GREENWASTE RECYCLING PTY LTD				4,017.64
			INV-0705 - REINFORCED CONCRETE - HEAVY REO LARGER	00519	4,017.64	
EF079639	31/07/2019	COMMUNITY NEWSPAPER GROUP				24,462.34
			498990 - ADVERTISING FOR JUNE 19		19,542.19	
			498990. - ADVERTISING FOR JUNE 19		4,920.15	
EF079638	31/07/2019	COMPAC MARKETING (AUSTRALIA) PTY LTD				8,043.09

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			55137 - SIGNS - ADVISORY		5,711.09	
			55164 - SIGNS - ADVISORY		792.00	
			55218 - PLANNING CONSULTATION SIGNAGE		1,540.00	
EF079013	10/07/2019	COOCH CREATIVE PTY LTD				5,742.00
			1263 - VIDEOGRAPHY 21 MAR 2019 BUSINESS FORUM		2,772.00	
			1305 - VIDEOGRAPHY		2,970.00	
EF079061	10/07/2019	CORAL WORLD AUSTRALIA PTY LTD (AQWA-THE AQUARIUM OF WA)				500.00
			F181256 - DEPOSIT FOR 2020 SAFETY & HEALTH CONF		500.00	
EF079000	10/07/2019	CORALIE & DARREN HODGES				3,560.00
			119864 - RATES REFUND		3,560.00	
108635	5/07/2019	CORPORATE SERVICES PETTY CASH				759.00
			PETTY CASH P/E 28/06/19 - PETTY CASH REIMBURSEMENT P/E 28/06/19		759.00	
108679	12/07/2019	CORPORATE SERVICES PETTY CASH				750.50
			PETTY CASH P/E 09/07/19 - PETTY CASH REIMBURSEMENT P/E 09/07/19		750.50	
108690	19/07/2019	CORPORATE SERVICES PETTY CASH				586.20
			PETTY CASH P/E 16/07/19 - PETTY CASH REIMBURSEMENT P/E 16/07/19		586.20	
108729	26/07/2019	CORPORATE SERVICES PETTY CASH				624.95
			PETTY CASH P/E 23/07/19 - PETTY CASH REIMBURSEMENT P/E 23/07/19		624.95	
EF079655	31/07/2019	CORSIGN WA PTY LTD				12,357.95
			38130 - REACTIVE MATERIALS - SIGN MAINTENANCE		577.50	
			38516 - CBD FEE PAY CAR PARKS MAIN SIGNS		5,390.00	
			38635 - SIGN MAINTENANCE		297.00	
			38751 - A-FRAME REFLECTIVE FERTILISING SIGN		93.50	
			38761 - VARIOUS SIGNS		986.70	
			38779 - CAR PARK FEE PLATES		3,238.40	
			38959 - REACTIVE MATERIALS - SIGN MAINTENANCE		875.60	
			39039 - VARIOUS SIGNS		899.25	
EF079768	31/07/2019	CR JOHN LOGAN				3,883.92
			ALLOW-ICT JULY 19 - ALLOW-ICT JULY 19		1,053.82	
			ALLOW-MTG-JULY 19 - MEETING FEE - JULY 19		2,639.87	
			JULY 19 - EXPENSE REIMBURSEMENT JULY 19		190.23	
EF079750	31/07/2019	CR NIGEL JONES				4,461.09
			ALLOW-ICT JULY 19 - ALLOW-ICT JULY 19		1,053.82	
			ALLOW-MTG-JULY 19 - MEETING FEE -JULY 19		2,639.87	
			JULY 19 - EXPENSE REIMBURSEMENT JULY 19		247.40	
			JULY 2019 - CASH ADVANCE 2019 LIVEABLE CITIES CONFERENCE AUG 2019		520.00	
EF079827	31/07/2019	CR RUSSELL POLIWKA				5,563.56
			ALLOW-DM-JUL2019 - DEPUTY MAYOR ALLOWANCE - JULY 2019		1,869.87	
			ALLOW-ICT-JUL2019 - ICT ALLOWANCE - JULY 2019		1,053.82	
			ALLOW-MTG-JUL 2019 - MEETING FEE - JULY 2019		2,639.87	

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EF079682	31/07/2019	CR SOPHIE DWYER				3,693.69
			ALLOW-ICT JULY 19 - ALLOW-ICT JULY 19		1,053.82	
			ALLOW-MTG-JULY 19 - MEETING FEE JULY 19		2,639.87	
108676	12/07/2019	CRAIG & NICOLE COLTON				375.00
			RIM60708 - CROSSOVER SUBSIDY		375.00	
EF079922	31/07/2019	CRAIG JUSTIN MOSS (ULTIMATE LIMESTONE)				9,900.00
			949 - OCEAN REEF MARINA		4,950.00	
			950 - OCEAN REEF MARINA		4,950.00	
EF079018	10/07/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			160.85
			240930 - VARIOUS KEYS		160.85	
EF079669	31/07/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			2,817.19
			240919 - KABA BAP L6S 1242 RSS KEY BLANK		14.25	
			243424 - LOCK AND KEYS		1,214.07	
			243612 - REPAIR LOCK		104.50	
			243741 - LOCK AND KEYS		9.50	
			243742 - LOCK AND KEYS		28.16	
			243754 - LOCK AND KEYS		51.30	
			243870 - LOCK AND KEYS		75.82	
			243907 - CREDIT FOR INV 240919 DOUBLE UP OF INVOICES		-14.25	
			243935 - RM - LOCK AND KEYS EXT MATERIAL PURC		275.50	
			244145 - LOCKS AND KEYS		168.95	
			244246 - LOCKS AND KEYS		225.26	
			244251 - LOCKS AND KEYS		381.18	
			244317 - LOCKS AND KEYS		114.00	
			244351 - LOCKS AND KEYS		168.95	
EF079640	31/07/2019	CSP GROUP PTY LTD T/AS STIHL SHOP				337.00
			54994#7 - STIHL BG 86 C-E BLOWER		337.00	
EF079833	31/07/2019	CT LEESCOTT PTY LTD (PULSE LOCATING)				4,218.50
			3191 - SIR JAMES MCCUSKER UPGRADE		616.00	
			3192 - SERVICE LOCATING FOR PROJECT MARMION/EDI		3,602.50	
EF079662	31/07/2019	CTI5 PTY LTD (CTI RISK MANAGEMENT)				5,878.40
			01068238 - PRICE PER TICKET PAYMENT MACHINE FOR CASH JUNE 19	01517	5,878.40	
EF079650	31/07/2019	CULTURE COUNTS (AUSTRALIA) PTY LTD				550.00
			INV-0709 - SUBSCRIPTION PLA NETWORK FOR LIBRARIES		550.00	
EF079068	10/07/2019	CUROST MILK SUPPLY				864.75
			511351 - MILK FOR ADMIN BUILDING W/E 14/06/19		280.90	
			512215 - MILK FOR ADMIN BUILDING W/E 21/06/19		259.75	
			512248 - MILK FOR LIBRARY ADMIN W/E 21/06/19		32.60	
			513086 - MILK FOR ADMIN BUILDING W/E 28/06/19		258.90	
			513118 - MILK FOR LIBRARY ADMIN W/E 28/06/19		32.60	
EF079956	31/07/2019	CUROST MILK SUPPLY				367.25
			513957 - MILK FOR ADMIN BUILDING W/E 05/07/19		302.05	
			513990 - MILK FOR LIBRARY ADMIN W/E 05/07/19		32.60	

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			514860 - MILK FOR ADMIN BUILDING W/E 12/07/19		32.60	
EF079678	31/07/2019	DALCON COMPUTERS PTY LTD				2,589.53
			10017561 - HP ELITE X2 1013 G3 TABLET (4WD00PA)		2,589.53	
EF079674	31/07/2019	DATA #3				19,360.20
			01839944 - CSP MONTHLY USAGE MAY - JUNE 19		18,798.14	
			01842367 - ADOBE ACROBAT DC 2017 LICENCE		562.06	
EF079676	31/07/2019	DATABASE CONSULTANTS AUSTRALIA				20,305.90
			INV34362 - SOFTWARE SUPPORT & MTCE RANGERS JULY 19 - JUNE 20		20,305.90	
EF079051	10/07/2019	DAWN VERMEULEN				329.17
			JUNE 2019 - ARTWORK SALE		329.17	
EF079730	31/07/2019	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				2,031.26
			20527 - SANITARY SERVICING VARIOUS AREAS JUNE 19		818.51	
			20638 - HYGIENE SERVICES - DUNCRAIG SERVICES		86.16	
			20639 - HYGIENE SERVICES - CRAIGIE SERVICES		1,126.59	
EF079681	31/07/2019	DDLS AUSTRALIA PTY LTD				2,722.50
			INV-135669-PSF362 - MS 55238 SHAREPOINT ONLINE ADMIN		2,722.50	
EF079683	31/07/2019	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.34 - NEW TECHNOGYM EQUIPMENT CLC		970.56	
108642	12/07/2019	DEBORAH BEVAN				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079672	31/07/2019	DECIPHA PTY LTD				1,785.71
			7593657524 - MAILROOM SERVS JUNE 19		1,785.71	
EF079670	31/07/2019	DELL AUSTRALIA PTY LIMITED				72,106.45
			2409198526 - DELL POWEREDGE R740XD SERVER		72,106.45	
EF079071	10/07/2019	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				196.00
			REC18485 - DEPOST FOR ERN HALLIDAY 21/10/19		196.00	
EF079073	10/07/2019	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				143,893.15
			JUNE 19 - BRB JUNE 19 214 LEVIES		31,792.09	
			RETAINED REVIEW - BRB REVIEW 1136 LEVIES		112,101.06	
EF079020	10/07/2019	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				5,603.00
			DA19/0544 - DEVELOPMENT ASSESSMENT PANEL FEE		5,603.00	
EF079687	31/07/2019	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				241.00
			DAP/17/01267 DA19/0620 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOTS 7, 8 & 9 MONKHOUSE WAY & LOTS 5 & 6 BANKS AVE HILLARYS MIXED USE COMM DEVEL		241.00	
EF079677	31/07/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				4,473.60
			4117917 - VEHICLE SEARCH FEES JUNE 19		4,473.60	
EF079684	31/07/2019	DESIGN RIGHT PTY LTD				3,300.00
			P1207 - PERCY DOYLE NEW PUMP HOUSE REPAIRS		3,300.00	

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EF079878	31/07/2019	DISBANK PTY LTD (SOUNDPACK SOLUTIONS)				887.04
			INV-11935 - 1449 FOLDER (UP TO 24 DISCS)		887.04	
EF079869	31/07/2019	DISH INVESTMENTS PTY LTD T/AS SNAP PRINTING JOONDALUP				6,352.50
			F135-3486 - PRINTING OF EBA & NES DOCUMENTS		6,352.50	
EF079679	31/07/2019	DONEGAN ENTERPRISES PTY LTD				15,257.00
			5429 - LANDSCAPE MTCE JUNIPER PARK		15,257.00	
EF079690	31/07/2019	DOWNER EDI WORKS PTY LTD				206,122.97
			6007313 - SUPPLY & INSTALL VERGE BACKFILL & MULCH ARNISDALE ROAD		206,122.97	
EF079673	31/07/2019	DUNBAR SERVICES (WA) PTY LTD				21.45
			43942 - FILTER SERVICE X 3		21.45	
EF079675	31/07/2019	DVA FABRICATIONS				2,541.00
			4650 - 9 BAY END PANELS		2,541.00	
EF079960	31/07/2019	DVD WAREHOUSE				687.50
			53779 - DVD QUAD CLEAR CASE 14MM		687.50	
EF079685	31/07/2019	DY-MARK (AUST) PTY LTD				1,876.38
			1151650 - SPRAY & MARK F/PINK 350G		938.19	
			1151991 - SPRAY & MARK BLUE 350G		938.19	
EF079671	31/07/2019	DYMOCKS JOONDALUP				3,654.99
			3418180 - STOCK AS SELECTED		2,329.28	
			3418205 - STOCK AS SELECTED		1,325.71	
EF079838	31/07/2019	E & M J ROSHER				994.62
			1402826 - BLADE MOWER JARRAT PASTURE 275MM		994.62	
EF079701	31/07/2019	E W C S UNIT TRUST (ENVIRO SWEEP)				38,172.14
			65711 - SWEEPING OF ALL URBAN ROADS - HILLARYS	03118	9,365.71	
			66018 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	4,785.00	
			66097 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	03118	1,925.00	
			66110 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	488.88	
			66111 - SWEEPING OF DUAL USE PATHS - COASTAL - VARIOUS AREAS	03118	1,271.10	
			66116 - HIRE OF ROAD SWEEPER WITH OPERATOR HAWKER PARK WARWICK	03118	1,428.63	
			66117 - HIRE OF ROAD SWEEPER WITH OPERATOR WESTHAVEN DRV WOODVALE	03118	275.00	
			66118 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	03118	505.44	
			66119 - HIRE OF ROAD SWEEPER WITH OPERATOR PENNANT PLACE WOODVALE	03118	192.50	
			66120 - HIRE OF ROAD SWEEPER WITH OPERATOR CALEDONIA PARK CURRAMBINE	03118	334.13	
			70299 - SWEEPING OF DUAL USE PATHS - COASTAL - H	03118	488.88	
			70301 - SWEEPING OF DUAL USE PATHS - COASTAL - B	03118	1,271.10	
			70303 - SWEEPING OF ALL URBAN ROADS - OCEAN REEF	03118	1,571.43	
			70309 - SWEEPING OF ALL ARTERIAL ROADS - BEACH R	03118	4,119.40	
			70310 - SWEEPING OF CAR PARKS - BURNS BEACH CAR	03118	3,393.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			70314 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	2,117.50	
			70315 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	1,039.50	
			70316 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	962.50	
			70649 - SWEEPING OF DUAL USE PATHS - COASTAL - H	03118	244.44	
			70651 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	742.50	
			70652 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	110.00	
			70653 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	275.00	
			70654 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	660.00	
			70655 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	03118	605.00	
EF079879	31/07/2019	EAE HOLDINGS PTY LTD T/AS STANLEE WA				1,681.41
			S-130053 - KITCHEN CUTLERY		1,681.41	
EF079700	31/07/2019	EASISALARY PTY LTD				993.17
			04/07/19 - GST ADJUSTMENT JUNE 19		993.17	
EF079022	10/07/2019	ECLIPSE SOILS PTY LTD				6,435.00
			JOON02043617 - AQUAMOR MULCH FOR GEORGE SEARS PARK		3,960.00	
			JOON02043617-1 - SUPPLY OF BOUTIQUE COMPOST FOR WARWICK		2,475.00	
EF079695	31/07/2019	ECO SHARK BARRIER PTY LTD				8,625.00
			28/06/19 - QUARTERLY MAINTENANCE ECO SHARK BARRIER APRIL - JUNE 19	008/16	8,625.00	
108655	12/07/2019	ECO SHEDS & HOMES				166.65
			BPU19/0417 - REFUND FOR UNCERTIFIED BUILDING APPLICATION		166.65	
108680	12/07/2019	EDGEWATER LIQUOR STORE				216.00
			026642 - REFRESHMENTS		216.00	
EF079074	10/07/2019	EDITH COWAN UNIVERSITY				33,073.21
			10037224 - CYBERCECK.ME PROJECT		5,500.00	
			900013623 - YELLAGONGA WATER QUALITY MONITORING		27,573.21	
EF079747	31/07/2019	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION				4,325.00
			1484 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		4,325.00	
108638	5/07/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,503.25
			2032695248 - S/LIGHTS CONNOLLY DR 1105158523		164.80	
			2040686301 - STLIGHTS MONTHLYSTVISION 5119714019		481.05	
			2064691429 - UA OCEAN REEF RD ST LIGHTS 8884250122		373.65	
			2068697481 - BRACKEN PARK 5187792217		879.10	
			2092700845 - COLLIER PASS ST LIGHTS 9921379528		604.65	
108683	12/07/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				287,393.50
			2008700352 - STLIGHTS MONTHLYSTVISION 7568991322		275,387.50	
			2016703376 - FINCHLEY TCE 5134772810		697.80	
			2064704548 - CLC GAS ACCOUNT 5115896017		2,189.20	

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			2088707906 - BANKS AVE HILLARYS 5090795817		1,177.55	
			2088710986 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,941.45	
108692	19/07/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			1,186.40
			2064700987 - FALKLAND WAY 5051546713		1,186.40	
108731	26/07/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			1,299.50
			2032694232 - BRAMSTON VSTA 5123136912		720.10	
			2080683717 - UCOCEAN REEF RD LIGHTING 5178600619		579.40	
EF079105	10/07/2019	ELECTRICITY GENERATION AND RETAIL SYNERGY ELECTRONIC BIL	TAIL T/A			243,910.33
			3000115829 - ELECTRICITY CHARGES JUNE 2019		52,855.08	
			3000115865 - GROUPED ELECTRICITY 8035419619		191,055.25	
EF079691	31/07/2019	ELLENBY TREE FARM PTY LTD				19,426.00
			23351 - TREE PLANTING		6,666.00	
			23384 - TREE PLANTING		7,315.00	
			23385 - TREE PLANTING		5,445.00	
EF079962	31/07/2019	ELLIOTTS IRRIGATION PTY LTD				49,930.14
			B14230 - FITTING PVC TEE 40 MM	02016	127.05	
			B14242 - FITTING PVC FAUCET ELBOW 25 MM X 20 MM	02016	249.20	
			B14243 - 18MM X 1/2' MI ELBOW		5.40	
			B14251 - FORREST PARK IRRIGATION UPGRADES	02016	5,052.85	
			B14256 - DECODER (DATA COIL) SD SYSTEM SD-DC-E	02016	444.40	
			B14257 - VARIOUS ITEMS		4,680.28	
			B14258 - VARIOUS ITEMS	02016	14,456.20	
			B14260 - LSV-473 AMIGO CLEAR AMIGO SOLVENT		59.40	
			B14266 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	717.90	
			B14300 - VARIOUS ITEMS	02016	62.28	
			B14307 - VARIOUS ITEMS	02016	377.60	
			B14309 - SPRINKLER HUNTER I-40-06 S/S	02016	1,078.00	
			B14322 - PIPE PVC 50 MM SWJ CL 9 (6 M LENGTH)	02016	1,334.00	
			B14326 - VARIOUS ITEMS		0.77	
			B14326 - VARIOUS ITEMS	02016	309.76	
			B14338 - PIPE PVC 80 MM SWJ CL 9 (6 M LENGTH)	02016	909.70	
			B14339 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	88.00	
			B14340 - VARIOUS ITEMS	02016	979.88	
			B14341 - VARIOUS ITEMS	02016	238.58	
			B14342 - SPRINKLER HUNTER I-40-06 S/S	02016	1,694.00	
			B14385 - SPRINKLER HUNTER I-40-04 S/S	02016	5,148.00	
			B14386 - SPRINKLER HUNTER I-20-04 S/S	02016	2,838.00	
			B14388 - SPRINKLER HUNTER I-40-06 S/S	02016	3,696.00	
			B14392 - PIPE POLY LD 19 MM X 25 M	02016	36.30	
			B14453 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	269.50	
			B14461 - FITTING POLY RISER EXTENSION M/F 25 MM	02016	268.40	

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			B14462 - SPRINKLER RAINBIRD 8005 PC S/S	02016	1,544.40	
			B14463 - SPRINKLER HUNTER I-40-04 S/S	02016	1,511.09	
			B14492 - SPRINKLER RAINBIRD 6504 FC S/S	02016	974.05	
			B14493 - TAPE INSULATION 20 M (3M BRAND)	02016	49.89	
			CR2238 - CREDIT FOR INV B14243		-5.40	
			J11133 - MARMION AVE ILUKA RETIC ITEMS		734.66	
108651	12/07/2019	EMMA MITCHELL				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079021	10/07/2019	ENVIRONMENTAL INDUSTRIES PTY LTD				22,910.99
			13163 - LANDSCAPE MTCE PARIN PARK GREENWOOD		22,910.99	
EF079693	31/07/2019	ENVIRONMENTAL INDUSTRIES PTY LTD				63,389.96
			C22008 - VERGE AND MEDIAN MULCHING OCEAN REEF ROAD		6,584.60	
			C22009 - TREE PLANTING FOR MARMION AVE AND OCEAN REEF ROAD		3,366.00	
			C22011 - GREEN WASTE DISPOSAL	017/14	3,780.87	
			C22012 - DISCOVERY PARK FORESTRY TUBES	017/14	550.00	
			C22013 - JOONDALUP DRIVE MULCH	017/14	1,045.00	
			C22018 - GREEN WASTE DISPOSAL	017/14	48,063.49	
EF079861	31/07/2019	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			5,465.63
			2591 - PRESSURE WASH AND REMOVE GUM FROM PAV		5,465.63	
EF079733	31/07/2019	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				80.20
			355947 - NEWSPAPERS FOR WHITFORD LIBRARY 17/06- 14/07/19		80.20	
EF079699	31/07/2019	ES2 PTY LTD				10,481.44
			INV-2665 - CYBER SECURITY AWARENESS VIDEO MODULES		4,950.00	
			INV-2714 - NETWORK SECURITY TESTING		5,531.44	
EF079024	10/07/2019	EVELYN FELTOE				241.67
			20/06/19 - SALE OF ARTWORK LESS COMMISSION		241.67	
EF079696	31/07/2019	EXPERIAN AUSTRALIA PTY LTD				7,693.02
			31959 - LICENSE PERIOD TO 30/06/20		7,693.02	
EF079702	31/07/2019	EXPO SIGNAGE AND DIGITAL PTY LTD				558.00
			501390 - NEW FEE SIGNS FOR RPCP		558.00	
EF079698	31/07/2019	EXTREME MARQUEES PTY LTD				5,542.60
			DO137151 - YOUTH SERVICES BRANDED MARQUES/ FLAG		3,850.00	
			DO137760 - YOUTH SERVICES BRANDED MARQUES/ FLAG		1,692.60	
EF079711	31/07/2019	FACILITATRIX AUSTRALIA PTY LTD				440.00
			INV-1116 - MENTAL HEALTH FIRST AID TRAINING FOR 2X		440.00	
EF079914	31/07/2019	FACILITIES FIRST AUSTRALIA PTY LTD T/AS TJS SERVICES GROUP PTY L				4,112.90
			183014 - EMERGENCY CLEANING DLC 27/6/19	02917	605.00	
			185120 - DUNCRAIG LEISURE CENTRE CLEANING JULY	02917	3,507.90	
EF079707	31/07/2019	FIND WISE LOCATION SERVICES				1,356.30
			4425 - LOCATE SERVS AT THE DEPOT		374.00	

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			4437 - LOCATE SERVS DELAWARE PARK KALLAROO		382.80	
			4438 - LOCATE SERVS KURRAJONG PLC SORRENTO		599.50	
EF079709	31/07/2019	FLEXI STAFF PTY LTD				41,368.70
			209034 - LABOUR HIRE W/E 16/06/19 DEPOT		1,478.80	
			209054 - LABOUR HIRE W/E 16/06/19 DEPOT		1,696.27	
			209072 - LABOUR HIRE W/E 16/06/19 DEPOT		1,848.50	
			209222 - LABOUR HIRE W/E 23/06/19 DEPOT		1,457.05	
			209223 - LABOUR HIRE W/E 23/06/19 DEPOT		1,457.05	
			209224 - LABOUR HIRE W/E 23/06/19 DEPOT		1,457.05	
			209226 - LABOUR HIRE W/E 23/06/19 DEPOT		1,478.80	
			209227 - LABOUR HIRE W/E 23/06/19 DEPOT		1,478.80	
			209249 - LABOUR HIRE W/E 23/06/19 DEPOT		1,826.75	
			209357 - LABOUR HIRE W/E 30/06/19 DEPOT		1,109.10	
			209389 - LABOUR HIRE W/E 30/06/19 DEPOT		1,478.80	
			209399 - LABOUR HIRE W/E 30/06/19 DEPOT		1,848.50	
			209400 - LABOUR HIRE W/E 30/06/19 DEPOT		1,478.80	
			209401 - LABOUR HIRE W/E 30/06/19 DEPOT		1,848.50	
			209402 - LABOUR HIRE W/E 30/06/19 DEPOT		369.70	
			209453 - LABOUR HIRE W/E 30/06/19 DEPOT		1,484.78	
			209504 - LABOUR HIRE W/E 07/07/19 DEPOT		1,501.64	
			209505 - LABOUR HIRE W/E 07/07/19 DEPOT		1,501.64	
			209506 - LABOUR HIRE W/E 07/07/19 DEPOT		1,501.64	
			209507 - LABOUR HIRE W/E 07/07/19 DEPOT		1,299.93	
			209509 - LABOUR HIRE W/E 07/07/19 DEPOT		1,501.64	
			209510 - LABOUR HIRE W/E 07/07/19 DEPOT		1,501.64	
			209686 - WEEK ENDING 14/7/19		1,143.04	
			209745 - 42.5 HRS W/E 12/7/2019		1,905.07	
			209746 - 42.5 HRS W/E 12/7/2019		1,905.07	
			209747 - 42.5 HRS W/E 12/7/2019		1,905.07	
			209748 - 42.5 HRS W/E 12/7/2		1,905.07	
EF079708	31/07/2019	FLORAL IMAGE				69.11
			FIP54801 - MONTHLY FLORAL ARRANGEMENTS		69.11	
EF079704	31/07/2019	FORPARK AUSTRALIA				250.80
			43739 - PARTS FOR COMBO UNIT AT SHEPHERDS BUSH PARK		250.80	
EF079965	31/07/2019	FOXTEL CABLE TELEVISION PTY LTD				5.00
			332266041 - 12 MONTHS FOXTEL SUBSCRIPTION CLC		5.00	
EF079023	15/07/2019	FUJI XEROX AUSTRALIA P/L				1,449.71
			CCD67475 - CREDIT FOR VARIOUS INVOICES MARCH - JUNE 19 GOVERNANACE		-161.11	
			CS544608 - PHOTOCOPYING FOR PRINTROOM BASEMENT MARCH 19		1,610.82	
EF079705	31/07/2019	FUJI XEROX AUSTRALIA P/L				5,665.31
			CS788958 - PHOTOCOPYING LIBRARY JUNE 19		11.09	
			CS791297 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 19		1,325.85	
			CS791650 - PHOTOCOPYING LIBRARY JUNE 19		114.68	
			CS792442 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 19		1,341.59	
			QA632235 - PHOTOCOPIER AP5C7785 SERIAL NO 601625 PRINTROOM BASEMENT 18/07-17/08/19		1,436.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			QA632335 - PHOTOCOPIER AP5C7785 SERIAL NO 602698 PRINTRoom BASEMENT 18/07-17/08/19		1,436.05	
EF079706	31/07/2019	FULTON HOGAN INDUSTRIES PTY LTD				1,416.25
			13005843 - 20KG EZ STREET POTHOLE REPAIR		1,416.25	
EF079719	31/07/2019	G.M.PRONK & L.M. PRONK (GROWISE)				3,382.50
			1022 - PLANTING MATERIALS		3,382.50	
108607	5/07/2019	GAIL LEIDICH				801.84
			27/06/19 - CAE EXHIBITION ATTENDANT		801.84	
EF079716	31/07/2019	GARAGE SALE TRAIL FOUNDATION LTD				11,118.80
			809 - MEMBERSHIP FEE FOR GARAGE TRAIL SALE 19		11,118.80	
EF079112	19/07/2019	GARRY HUNT				494.00
			29/05/19 - REIMBURSEMENT FOR DINNER AT NICK'S SEAFOOD, SYDNEY WHILST ATTENDING WORLD BUSINESS FORUM 29/05/19		494.00	
108652	12/07/2019	GAVIN FORREST				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079019	10/07/2019	GEOFFREY DRAKE-BROCKMAN				1,823.80
			272 - PUBLIC ART MAINTENANCE		1,823.80	
EF079680	31/07/2019	GEOFFREY DRAKE-BROCKMAN				132.00
			274 - PUBLIC ART MAINTENANCE		132.00	
108617	5/07/2019	GILLIAN HOWARD				147.00
			INWE19/33288 - CUSTOMER HAD A RESERVED BAY SERVICE #71 AT THE REID PPOM CARPARK SHE PAID FOR JULY & THEN CANCELLED SERV END OF JUNE19		147.00	
EF079957	31/07/2019	GINNETTA BOLIVER				243.00
			22/07/19 - REIMBURSEMENT FOR PAYMENT OF REWARD FUNCTION FOR HR TEAM		243.00	
EF079123	19/07/2019	GIVV TECHNOLOGIES LTD T/A GIVV CARDS	GIFT			505.00
			INV-4352 - 2 VOUCHERS FOR LENGHT OF SERVICE FOR GOVERNANCE		505.00	
108647	12/07/2019	GLEN HINKLEY				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079118	19/07/2019	GLENDA GOODARD				464.00
			1736836 - REFUND FOR DUNCRAIG FIXED COURSE AT CRAIGIE LEIS CTR		464.00	
EF079581	31/07/2019	GOOD DOOGS PTY LTD (XTR MULTISPORTS)				9,240.00
			INV-0065 - SPONSORSHIP MULLALOO TRIATHLON 2020		6,160.00	
			INV-0066 - SPONSORSHIP COASTAL QUEST DEC 2019		3,080.00	
EF079621	31/07/2019	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				2,916.62
			6410738426 - TYRES & TUBES		123.96	
			6410751820 - TYRES & TUBES		1,197.00	
			6410751821 - TYRES & TUBES		1,142.49	
			6410792210 - TYRES & TUBES		453.17	
EF079919	31/07/2019	GOPAL & PINDOLIA FAMILY TRUST & TRADING TRUST (TREACY)	MAKRAV			43,630.40
			TF655961 - GEORGE SEARS PARK FENCING		18,874.90	
			TF656009 - WARWICK TENNIS COURTS		638.00	
			TF656054 - NORTHSHORE SUMP KALLAROO		24,117.50	

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EF079017	15/07/2019	GPC ASIA PACIFIC PTY LTD				90.11
			1580084076 - PARTS ONLY		90.11	
EF079667	31/07/2019	GPC ASIA PACIFIC PTY LTD				2,150.96
			1580090048 - PARTS		83.60	
			1580091266 - PARTS		540.21	
			1580091510 - PARTS		66.76	
			1580091718 - PARTS		173.71	
			1580092776 - CREDIT FOR 20 LITRE OIL DRUM PUMP INV 158092237		-91.01	
			1580093202 - PARTS		30.03	
			1580093203 - PARTS		29.13	
			1580093296 - PARTS ONLY		60.06	
			1580093438 - CHAIN LUBE 5LTR		414.02	
			1580093801 - PARTS		28.05	
			1580093807 - PARTS		42.90	
			1580094352 - PARTS ONLY		330.00	
			1580094427 - PARTS ONLY		352.49	
			158089990 - LED NARR WORK LAMP 1000LM		99.00	
			158090007 - LED NARR WORK LAMP 1000LM CREDIT FOR INV 158089990		-99.00	
			158092237 - 20 LITRE OIL DRUM PUMP		91.01	
108646	12/07/2019	GRAHAM ROBERTS				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079712	31/07/2019	GRASSTREES AUSTRALIA				3,234.00
			8393 - TREE PLANTING		3,234.00	
EF078990	10/07/2019	Grayling Family Trust t/as SUBWAY BELDON				134.00
			1/A-328254 - CATERING PLATTERS		134.00	
EF079076	10/07/2019	GREEN SKILLS INC				10,197.00
			P1525 - LAOBUR HIRE WARWICK WOODY WEEDS JUNE 19		5,098.50	
			P1526 - WEEDING MANUAL KIERNAN PAR KALLAROO JUNE 19		5,098.50	
EF079967	31/07/2019	GREEN SKILLS INC				3,716.87
			P1564 - LABOUR HIRE STAFF		3,716.87	
EF079717	31/07/2019	GREENESK PTY LTD				2,079.00
			INV-0441 - SWIMDESK SUBSCRIPTION 2019/20		2,079.00	
EF079714	31/07/2019	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				22,135.94
			54329 - REMOVAL OF VEGETATION FROM EASTERN GARDEN BED OF STREAM AT CENTRAL PARK		726.00	
			54345 - LANDSCAPING MTCE MONTAGUE PARK		2,772.00	
			54551 - LANDSCAPE SERV'S BURNS BEACH ESTATE JUNE 19	02017	10,430.29	
			54552 - LANDSCAPE MTCE DELAMERE PARK & CURRAMBINE COMM CTR JUNE 19		614.90	
			54553 - LANDSCAPE MTCE ENTRY STATEMENTS JUNE 19		1,369.50	
			54554 - LANDSCAPE MTCE WOODVALE WATERS JUNE 19		2,813.25	
			54556 - LANDSCAPE MTCE WEDGEWOOD & OCEAN REEF RD JUNE 19		121.00	
			54557 - LANDSCAPE MTCE JOONDALUP DRV & EDGEWATER DRV JUNE 19		121.00	
			54558 - LANDSCAPE MTCE HEPBURN AVE & MARMION AVE JUNE 19		99.00	

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			54607 - LANDSCAPE SERVBS BURNS BEACH ESTATE,	02017	1,584.00	
			54615 - SPREADING OF PINE BARK MULCH BEACHSIDE PARK	02017	1,485.00	
EF079829	31/07/2019	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				1,320.00
			9048-001 - CONSULTANCY		1,320.00	
EF079954	31/07/2019	GRIFFITHS FAMILY TRUST T/AS BIKE JOONDALUP				345.00
			160470 - SERVICING OF 4 POOL BIKES		345.00	
EF079715	31/07/2019	GROWERS AGRISHOP				16,358.00
			139549 - HERBICIDE PULSE - 5 LTR		1,360.00	
			139550 - HERBICIDE PROLAN - 10 LTR		1,006.50	
			139679 - HERBICIDE BOW & ARROW - 10 LTR		9,860.00	
			139704 - HERBICIDE PROLAN - 10 LTR		2,348.50	
			139705 - HERBICIDE PROLAN - 10 LTR		671.00	
			139706 - HERBICIDE WEEDMASTER DUO - 20 LTR		1,112.00	
EF079734	31/07/2019	HALYTECH PTY LTD				1,369.50
			23619 - ILUKA OPEN SPACE LIGHTING		1,369.50	
EF079937	31/07/2019	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				12,441.00
			3718 - CALECTASIA PARK		4,675.00	
			3738 - IRRIGATION - EXT CONT		935.00	
			3747 - INSTALLATION FOR NEW IRRIGATION SYCAMORE		4,702.50	
			3748 - IRRIGATION DESIGN SERVICES		2,128.50	
EF079968	31/07/2019	HARMONY GONGS				800.00
			2010154 - GONG AND DIDGERIDOO MEDITATION		800.00	
EF079722	31/07/2019	HART SPORT				201.50
			10029035A - LSC EQUIPMENT MULTI SPORTS		105.00	
			10035689 - BARBELL PAD 6-721		96.50	
EF079727	31/07/2019	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			245388 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE VARIOUS AREAS JUNE 19		499.84	
EF079077	10/07/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				20,629.82
			8371555 - LABOUR HIRE W/E 02/06/19 DEPOT		1,412.83	
			8390574 - LABOUR HIRE W/E 09/06/19 DEPOT		738.05	
			8390576 - LABOUR HIRE W/E 09/06/19 DEPOT		1,338.03	
			8390577 - LABOUR HIRE W/E 09/06/19 DEPOT		1,165.47	
			8390578 - SERVICING PARTS & REPAIRS W/E 09/06/19 DEPOT		2,274.29	
			8390579 - SERVICING PARTS & REPAIRS W/E 09/06/19 DEPOT		1,337.53	
			8411033 - LABOUR HIRE W/E 16/06/19 DEPOT		716.96	
			8411034 - LABOUR HIRE W/E 16/06/19 DEPOT		1,433.92	
			8411035 - LABOUR HIRE W/E 16/06/19 DEPOT		1,357.99	
			8411036 - LABOUR HIRE W/E 16/06/19 DEPOT		1,415.22	
			8411037 - SERVICING PARTS & REPAIRS W/E 16/06/19 DEPOT		2,876.31	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8431365 - LABOUR HIRE W/E 23/06/19 DEPOT		1,433.92	
			8431366 - LABOUR HIRE W/E 23/06/19 DEPOT		1,771.31	
			8431367 - LABOUR HIRE W/E 23/06/19 DEPOT		1,357.99	
EF079969	31/07/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				29,982.24
			8431368 - LABOUR HIRE W/E 23/06/19 DEPOT		1,394.40	
			8431369 - SERVICING PARTS & REPAIRS W/E 23/06/19		2,842.87	
			8450014 - LABOUR HIRE W/E 30/06/19 DEPOT		1,433.92	
			8450015 - FROM 25/6/219 TO 30/06/19		1,433.92	
			8450016 - LABOUR HIRE W/E 30/06/19 DEPOT		1,357.99	
			8450017 - LABOUR HIRE W/E 30/06/19 DEPOT		1,769.02	
			8450018 - SERVICING PARTS & REPAIRS W/E 30/06/19 DEPOT		2,876.31	
			8469052 - LABOUR HIRE W/E 07/07/19 DEPOT		1,771.31	
			8469053 - FROM 1/7/2019 TO		1,748.21	
			8469054 - LABOUR HIRE W/E 07/07/19 DEPOT		1,677.52	
			8469056 - SERVICING PARTS & REPAIRS W/E 07/07/19 DEPOT		2,876.31	
			8469057 - LABOUR HIRE W/E 07/07/19 DEPOT		695.87	
			8486791 - LABOUR HIRE		1,433.92	
			8486792 - 9/7/19 - 14/7/19		1,415.22	
			8486793 - LABOUR HIRE		1,357.99	
			8486794 - STAFF W/E 14/07/19		2,508.42	
			8486796 - LABOUR HIRE		1,389.04	
EF079729	31/07/2019	HAZEL J WEMPER & PETER J SAXON T/AS HEADWORKS CONSULTING				1,815.00
			1194 - DESIGN & DELIVER WORKSHOP 29/5/19		1,815.00	
EF079738	31/07/2019	HCC (AUST) PTY LTD				25,246.13
			2557/B - INSTALLATION OF HEAVY DUTY RED PAVER ON GRAND BLVD & JOONDALUP DRIVE	00819	2,728.00	
			2558/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN WESTHAVEN DRV WOODVALE	00819	6,270.00	
			2562/B - PREPARE SITE (BOXING OUT / PREPARATION O	00819	12,691.80	
			2563/B - PREPARE BEDDING SAND AND LAY BRICK PAVER	00819	1,512.28	
			2564/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	1,054.05	
			2565/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN BRIGHTON MEWS HILLARYS	00819	990.00	
EF079736	31/07/2019	HEALEY ENGINEERING PTY LTD				5,500.00
			1697-002-02 - ADMIN BLDG DESIGN STAGE CLIMATE WIZARD		5,500.00	
EF079724	31/07/2019	HEATHRIDGE IGA				212.06
			00268878 - PRO-SHOP SUPPLIES		69.00	
			286807 - SWIM SCHOOL CATERING		143.06	
EF079732	31/07/2019	HICKEY CONSTRUCTIONS PTY LTD				175,428.06

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1054 - AFTER HOURS STANDBY EMERGENCY	00318	445.50	
			1055 - OCEAN REEF PARK TOILETS REPAIR	00318	1,234.20	
			1056 - JOONDALUP RECEPTION CENTRE VARIOUS REPAIRS	00318	734.80	
			1057 - CENTRAL PARK BOARDWALK VARIOUS REPAIRS	00318	15,478.54	
			1058 - INSTALL 30 FABRICATED METAL BOLLARDS	00318	3,300.00	
			1059 - SORRENTO BOWLING CLUB EXTENSION	002/19	85,798.24	
			1060 - BRAMSTON PARK - AFTER HOURS CALLOUT REPAIRS	00318	247.50	
			1061 - CIVIC CHAMBERS REPAIR EXIT DOOR	00318	1,361.80	
			1062 - CENTRAL PARK VARIOUS REPAIRS	00318	3,713.16	
			1063 - AFTER HOURS STANDBY JUNE 19	00318	554.40	
			1064 - OCEAN REEF BOAT RAMP FISH CLEANING STATION REPAIRS	00318	591.80	
			1065 - REPLACE FIRE DOORS AT JOONDALUP ADMIN	00318	7,210.50	
			1066 - JOONDALUP ADMIN VARIOUS REPAIRS	00318	1,320.00	
			1067 - JOONDALUP ADMIN ALTERATIONS TO OFFICE LAYOUT	00318	7,542.15	
			1069 - ILUKA LOOKOUT STAIRS INSTALL ANTI-SLIP	00318	1,567.67	
			1072 - REPAINT COLLIER ROAD UNDER PASS	00318	5,166.15	
			1076 - KINGSLEY MEMORIAL CLUBROOMS - FLOORING	00318	20,527.65	
			1077 - FENCING AT DUFFY HOUSE	00318	18,634.00	
EF079721	31/07/2019	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			26,014.15
			9406397923 - 450MM DIAMETER CLASS 2 PRECAST CONCRETE	00719	808.85	
			9406404677 - VARIOUS ITEMS	00719	7,601.21	
			9406420966 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (2) (CO	00719	1,497.10	
			9406421476 - 1092MM LINER 1.2M LONG	00719	687.39	
			9406421477 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	00719	3,968.25	
			9406430330 - DRAINAGE MAINTENANCE		1,446.50	
			9406441099 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	5,387.23	
			9406445543 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	4,617.62	
EF079731	31/07/2019	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD				26,964.41
			4705 - LANDSCAPE MTCE CITY CENTRE JOONDALUP DR		26,964.41	
EF079723	31/07/2019	HOST CORPORATION PTY LTD				555.72
			I213984 - 25530 330ML WHISKEY GLASSES		211.20	
			I214494 - PT 3118 ARCORAC 310ML OLD FASHINED		344.52	
EF079078	10/07/2019	HYDROQUIP PUMPS				142,929.27
			INV-40465 - IRRIGATION SERVS VARIOUS AREAS	VP119676	242.00	
			INV-40465 - IRRIGATION SERVS VARIOUS AREAS	VP120089	242.00	
			INV-40465 - IRRIGATION SERVS VARIOUS AREAS	VP120130	726.00	

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			INV-40465 - IRRIGATION SERVS VARIOUS AREAS	VP120136	1,089.00	
			INV-40468 - MAWSON PUMP UNIT SERVICING	01916	10,750.30	
			INV-40469 - IRRIGATION MTC AT JUNIPER PARK DUNCRAIG		99,791.45	
			INV-40473 - GLENGARRY PARK PUMP VARIOUS REPAIRS	01916	8,651.50	
			INV-40474 - MARRI PARK REPAIR IRRIGATION PUMP	01916	11,969.10	
			INV-40478 - MOORE DRIVE IRRIGATION MTCE	01916	7,168.92	
			INV-40479 - BURNS BEACH- IRRIGATION SERVICES	VP119676	484.00	
			INV-40479 - BURNS BEACH- IRRIGATION SERVICES	VP120089	484.00	
			INV-40479 - BURNS BEACH- IRRIGATION SERVICES	VP120130	484.00	
			INV-40479 - BURNS BEACH- IRRIGATION SERVICES	VP120136	847.00	
EF079970	31/07/2019	HYDROQUIP PUMPS				94,728.82
			INV-40471 - HEPBURN AVE DIRECTIONAL BORING SLEEVE	01916	46,833.60	
			INV-40475 - PUMP UNIT - NORMAL WORKING HOURS - ON-SI	01916	33,628.22	
			INV-40480 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	484.00	
			INV-40480 - IRRIGATION SERVICES VARIOUS AREAS	VP120089	242.00	
			INV-40480 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	484.00	
			INV-40480 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	1,089.00	
			INV-40491 - MARMION AVE ILUKA DIRECTIONAL BORING	01916	11,968.00	
EF079741	31/07/2019	ID CONSULTING PTY LTD				18,502.00
			12820 - PROFILE ID			18,502.00
EF079916	31/07/2019	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				518.10
			AU-281578 - TENDERLINK ADVERTISING PAYG USAGE FEES			518.10
EF078989	10/07/2019	IMAGELAB				352.00
			2089 - CIRCUIT PRESS AD, EDITION 2			352.00
EF079880	31/07/2019	INDIRA FAMILY TRUST (SUBWAY SCORRENTO QUAY)				176.40
			81226 - SUBWAY PLATTERS			176.40
EF078992	10/07/2019	INFOACTIV AUSTRALIA PTY LTD				4,172.63
			IA-IN-3764 - OUT OF SCOPE PRODUCT RECYCLE			4,172.63
EF078976	10/07/2019	INSTITUTE OF PUBLIC WORKS ENGINEERS (NSW)	AUST LTD			2,013.00
			83813-NP0719 - NAMS SUBSCRIPTION 2019/20			2,013.00
EF079027	10/07/2019	INTEGRAPAY PTY LTD				95.04
			SIN211658 - PAYMENT PROCESSING FEES & MONTHLY FEES JUNE 19			95.04
EF079746	31/07/2019	INTEGRATED MONITORING SYSTEMS PTY LTD				2,640.00
			67743 - SOFTWARE IMPROVEMENTS			2,640.00
EF079026	10/07/2019	INTELLIFE GROUP				16,299.14
			S00012352 - CLEANING OF REFILL STATIONS ON ROBERTSON JUNE 19			13.42

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S00012353 - PRESSURE CLEAN PICNIC TABLES AT NEIL HAWKINS PARK JUNE 19		106.92	
			S00012354 - CLEANING OF PING PONG TABLES JUNE 19		22.00	
			S00012358 - LITTER COLLECTION TEAM JUNE 19	VP131756	16,156.80	
EF079743	31/07/2019	INTELLIFE GROUP				7,510.80
			S00012351 - BBQ MTCE VARIOUS AREAS JUNE 19	02916	3,920.40	
			S00012359 - LITTER COLLECTION TEAM JUNE 19	VP131756	3,590.40	
EF079081	10/07/2019	INTERNATIONAL ASSOCIATION FOR PUBLIC				770.00
			C0002637 - CREDIT FOR INV PAID BUT UNABLE TO ATTENC		-1,430.00	
			S0004255 - MEMBERSHIP		2,200.00	
EF079744	31/07/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				3,079.00
			109002726 - DATA MANAGEMENT JUNE 19		549.24	
			AUS448539 - STORAGE AND RETRIVAL OF RECORDS JUNE 19		423.68	
			AUS452651 - STORAGE AND RETRIVAL OF RECORDS JULY 19		2,106.08	
EF079116	19/07/2019	ISAAC YOUNG EN YAN				300.00
			1846322 - GYM MEMBERSHIP REFUND		300.00	
EF079079	10/07/2019	ISUBSCRIBE PTY LTD				1,271.92
			INV-36580 - SUBSCRIPTIONS		862.00	
			INV-36583 - SUBSCRIPTIONS		409.92	
EF079649	31/07/2019	IXOM OPERATIONS PTY LTD				3,600.22
			6124742 - 920KG CHLORINE GAS DRUMS CLC		3,268.58	
			6126314 - 920KG CHLORINE GAS DRUMS CLC		331.64	
108632	5/07/2019	J B PRECISE ENGINEERING				924.00
			D2127 - PARTS		924.00	
EF079622	31/07/2019	J BLACKWOOD & SON LTD				6,757.55
			210979 - CREDIT FOR SPECS WARRIOR & UVEX FOR INV PE7644TK		-192.19	
			211043 - CREDIT FOR HOWARD LEIGHT EARMUFFS BILSOM INV PE7671TK		-42.55	
			211044 - CREDIT FOR PROSAFE GLOVES RIGGERS INV PE7636TK		-143.09	
			211045 - CREDIT FOR PROSAFE RESPIRATOR DUST/MIST/ INV PE7672TK		-13.07	
			211065 - CREDIT FOR PROSAFE GLOVES STINGA - NPF INV PE7638TK		-40.92	
			PE0849TK - STAR PICKET CAP		120.12	
			PE1745TP - DISK CUT OFF 180 X 2.5 X 22MM		56.76	
			PE1763TP - EBONY WATER COOLER 5 LITRES	VP144527	81.93	
			PE1774TP - CABLE TIES 370MM X 4.8MM WHITE PACK 100		250.73	
			PE1775TP - DANGER TAPE		299.62	
			PE1786TP - BATTERY C 1.5V E93		19.78	
			PE2104TM - BARRIER MESH		1,688.19	
			PE2326TH - BOLT NUT CUP M12 X 300 GALV		264.00	
			PE3611TH - DEEP SOCKET SET 10-PIECE		98.41	
			PE3967TO - JERRY CAN METAL - 10LTR		390.69	
			PE7148TO - KEROSENE - 20LTR		286.04	
			PE7490TJ - CRAYON LUMBER CARSON NO 3 - YELLOW		48.25	

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			PE7500TJ - SPRAY DEGREASER WD-40 CLEANER 400GM		69.04	
			PE7519TI - WASHER RND GAL 12MM		13.20	
			PE7520TI - DANGER TAPE		369.64	
			PE7529TI - RAKE 600MM PLASTIC		486.02	
			PE7636TK - PROSAFE GLOVES RIGGERS, SIZE S	VP144527	514.80	
			PE7636TK - PROSAFE GLOVES RIGGERS, SIZE S		143.09	
			PE7638TK - PROSAFE GLOVES STINGA - NPF, SIZE 7		40.92	
			PE7638TK - PROSAFE GLOVES STINGA - NPF, SIZE 7	VP144527	389.39	
			PE7644TK - UVEX GLASSES SAFETY UVEX CYBRIC DARK	VP144527	448.86	
			PE7644TK - UVEX GLASSES SAFETY UVEX CYBRIC DARK		192.20	
			PE7671TK - HOWARD LEIGHT EARMUFFS BILSOM VIKING 34D		42.55	
			PE7671TK - HOWARD LEIGHT EARMUFFS BILSOM VIKING 34D	VP144527	126.72	
			PE7672TK - PROSAFE RESPIRATOR DUST/MIST/FUME DISPOS		13.07	
			PE7672TK - PROSAFE RESPIRATOR DUST/MIST/FUME DISPOS	VP144527	56.23	
			PE7907TM - COACH SCREW M8 X 40 GALV		74.80	
			PE7909TM - STRAP S/S TYPE 201 X 30MTR		451.99	
			PE8118TJ - 0423 2201 BANNISTER BRUSH		70.49	
			PE9659TK - 0329 7089 TEK HEX HEAD 12-14 X 20MM		81.84	
EF079014	10/07/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				4,855.00
			INV-6552 - BRIEFING SESSION BUFFET DINNER		1,210.00	
			INV-6592 - EM 3 COURSE MEAL 31.5.2019		2,695.00	
			JRC-157 - ROOM HIRE		950.00	
EF079653	31/07/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				8,050.50
			INV-6591 - LIGHT LUNCHESES FOR ELT		154.00	
			INV-6597 - FINGER FOOD BUFFET FOR STRATEGY 6.5.2019		662.50	
			INV-6702 - CATERING - 10 JULY 2019		2,589.00	
			INV-6715 - BUFFET MEALS		1,210.00	
			JRC-152 - COCKTAIL SUNDOWNER 13 JUNE 19		3,435.00	
EF079941	31/07/2019	J.A.HOLSCHIER & W.J.MULLER (WIRKINGKIDS)				260.00
			60H - FACILITATE A PRESENTATION ON BABY SLEEP		260.00	
EF079016	10/07/2019	J.E CIEMITIS & P CIEMITIS				1,317.80
			CA.17.JOO 28/6/19 - CONSULTANCY ARTS & CULTURAL AUDIT		1,009.80	
			CA.19.CAE - JUDGING HONORARIUM		308.00	
EF079795	31/07/2019	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS				500.00
			145 - GREAT SPICE RACE - SCHOOL HOLIDAY ACTIVI		500.00	
EF079569	31/07/2019	JACKSON MCDONALD				1,293.33
			488120 - LEGAL FEES		1,293.33	
108688	19/07/2019	JACQUELINE HENDERSON				274.69
			BID12658 - REFUND FOR CANCELLED BOOKING AT BRAMSTON PARK COMM CTR		274.69	
EF079627	31/07/2019	JAMES BENNETT PTY LTD				4,485.39

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			4692511 - DISCRETIONARY STOCK AS SELECTED		34.98	
			4692512 - DISCRETIONARY STOCK AS SELECTED		27.27	
			4692514 - DISCRETIONARY STOCK AS SELECTED		127.22	
			4692952 - DISCRETIONARY STOCK AS SELECTED		88.52	
			4692953 - DISCRETIONARY STOCK AS SELECTED		152.54	
			PS0391976 - PROFILED STOCK - ADULT FICTION		376.52	
			PS0391977 - PROFILED STOCK - ADULT FICTION		155.92	
			PS0392099 - PROFILED STOCK - ADULT FICTION		350.88	
			PS0392100 - PROFILED STOCK - ADULT FICTION		337.64	
			PS0392101 - PROFILED STOCK - ADULT FICTION		387.76	
			PS0392102 - PROFILED STOCK - ADULT FICTION		406.64	
			PS0392103 - PROFILED STOCK - ADULT FICTION		394.52	
			PS0392104 - PROFILED STOCK - ADULT FICTION		345.56	
			PS0392105 - PROFILED STOCK - ADULT FICTION		51.96	
			PS0392106 - PROFILED STOCK - ADULT FICTION		445.14	
			PS0392107 - PROFILED STOCK - ADULT FICTION		46.18	
			PS0392256 - PROFILED STOCK - ADULT FICTION		288.46	
			PS0392257 - PROFILED STOCK - ADULT FICTION		467.68	
EF079918	31/07/2019	JAMIE GEORGE THOMSON				3,605.03
			256 - GALLEY PLACE HOUSE NUMBERS	VP121522	132.00	
			257 - PENNANT PLACE HOUSE NUMBERS	VP121522	184.80	
			258 - BIRCHFIELD WAY HOUSE NUMBERS	VP121522	66.00	
			259 - DENMARK WAY HOUSE NUMBERS	VP121522	224.40	
			260 - BENTON WAY HOUSE NUMBERS	VP121522	211.20	
			261 - CHEVRON MARKINGS	VP121522	1,012.00	
			262 - CAR PARKING BAY HAWKER CARPARK	VP121522	932.80	
			263 - CAR PARKING BAY CALEDONIA	VP121522	630.63	
			264 - KERB PAINTED HOUSE NUMBERS WESTHAVEN DR	VP121522	211.20	
108622	5/07/2019	JANINE JOSLIN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF079088	10/07/2019	JARDINE LLOYD THOMPSON PTY LTD (LGISWA)				245,968.26
			062-204167 - CYBER LIABILITY INSURANCE 30/06/19- 30/06/20		5,087.50	
			062-204178 - MANAGEMENT LIABILITY INSURANCE 30/06/19- 30/06/20		129,602.98	
			062-204182 - MARINE CARGO INSURANCE 30/06/19- 30/06/20		220.00	
			062-204187 - MOTOR VEHICLE 30/06/19-30/06/20		108,549.50	
			062-204214 - PERSONAL ACCIDENT 30/06/19 - 30/06/20		1,017.45	

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			062-204217 - TRAVEL 30/06/19 - 30/06/20		1,490.83	
EF079767	31/07/2019	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	T/AS			4,339.72
			051-687960 - PUBLIC LIABILITY INSURANCE FOR SUMMER EVENTS 30/06/19-30/06/20		4,339.72	
EF079025	10/07/2019	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			1,010.90
			60135 - CRAIGIE LEIS CTR VARIOUS REPAIRS	01616	488.40	
			60775 - THE DEPOT VARIOUS REPAIRS	01616	396.00	
			60933 - WHITFORDS HOCKEY VARIOUS REPAIRS	01616	126.50	
EF079726	31/07/2019	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			7,073.00
			60917 - JOONDALUP ADMIN VARIOUS REPAIRS	01616	643.50	
			60943 - JOONDALUP LIBRARY VARIOUS REPAIRS	01616	247.50	
			60970 - CRAIGIE LEIS CTR VARIOUS REPAIRS	01616	488.40	
			61191 - FIRE DETECTION SYSTEMS TESTING VARIOUS AREAS APRIL - JUNE 19	01616	1,815.00	
			61195 - FIRE DETECTION SYSTEMS TESTING VARIOUS AREAS APRIL - JUNE 19	01616	2,178.00	
			61408 - FIRE EQUIPMENT REPAIRS VARIOUS AREAS	01616	644.60	
			61427 - WATER DELUGE SYSTEM - MONTHLY TESTING THE DEPOT JUNE 19	01616	308.00	
			61433 - WATER DELUGE SYSTEM - MONTHLY TESTING JOONDALUP ADMIN JUNE 19	01616	165.00	
			61562 - WATER DELUGE SYSTEM TESTING CIVIC CHAMBERS JUNE 19	01616	165.00	
			61566 - WATER DELUGE SYSTEM TESTING MULTISTOREY CARPARK JUNE 19	01616	418.00	
EF079751	31/07/2019	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL	FI			2,730.00
			DE001-7050198-105-1 - SAMSUNG 22" MONITOR (LS22E45KDWW/XY)		2,730.00	
EF079748	31/07/2019	JB HI-FI JOONDALUP				1,716.30
			203621878-98 - GIFT CARD		100.00	
			403618062-98 - LOGITECH R500 LASER PRESENTER		34.30	
			407910316-210 - 2 X GARMIN VIVOACTIVE 3 SPORTS WATCH		898.00	
			407910318-210 - PRIZES - 3 X FITBIT VERSA SMARTWATCHES		684.00	
108672	12/07/2019	JENNIFER PRIOR				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079710	31/07/2019	JEREMY FOX				15.04
			2 - CAE EXHIBITION ATTENDANT		15.04	
108623	5/07/2019	JOAN JANSSEN				15.00
			08310 - DOG REGISTRATION REFUND		15.00	
EF079072	10/07/2019	JOANNE PATRICIA DARBYSHIRE T/AS DARBYSHIRE	JO			1,000.00
			2019-07-04 - STAGE 2 MURAL PROJECT MIRROR PARK		1,000.00	
EF079749	31/07/2019	JOBFIT HEALTH GROUP PTY LTD				6,978.15
			J1910045462 - REGISTERED NURSE 04/06-27/06/19	03317	6,978.15	
108631	5/07/2019	JOHN CHARLES BARRETT				1,000.00

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			117 - MUSIC EDGE PROGRAM FACILITATOR		1,000.00	
EF079635	31/07/2019	JOHN CHARLES BARRETT				500.00
			119 - MUSIC EDGE PROGRAM FACILITATOR		500.00	
EF078984	10/07/2019	JOHN CHESTER				640.65
			JUNE 2019 - EXPENSE REIMBURSEMENT JUNE 2019		640.65	
EF079575	31/07/2019	JOHN CHESTER				6,139.87
			ALLOW-ICT JULY 19 - ALLOW-ICT JULY 19		3,500.00	
			ALLOW-MTG-JULY 19 - MEETING FEE JULY 19		2,639.87	
EF079570	31/07/2019	JOHN EARLEY				120.00
			13/07/19 - FACILITATE THE CRIMINAL PROFILING CLUB 13/07/19		120.00	
EF078995	10/07/2019	JOONDALUP CHRISTMAS LUNCH				2,100.00
			001/2019 20/05/19 - JOONDALUP CHRISTMAS LUNCH 2019		2,100.00	
EF079084	10/07/2019	JOONDALUP GOLF MANAGEMENT (AUST) P/L				11,946.00
			19/06/19 - TEAM BUILDING EXERCISE CULTURAL SERVICES		896.00	
			27/06/19 - CATERING		11,050.00	
108730	26/07/2019	JOONDALUP LIBRARY PETTY CASH				246.75
			PETTY CASH P/E 22/07/19 - PETTY CASH REIMBURSEMENT P/E 22/07/19		246.75	
EF079082	10/07/2019	JOONDALUP PHOTO-DESIGN				2,190.00
			L2443 - PHOTOGRAPHY 27/06/19		550.00	
			L2495 - DUNCRAIG LIBRARY MURAL - SCHOOL VISIT		250.00	
			L2498 - JOONDALUP DINNER PHOTOGRAPHY 29.6.19		440.00	
			L2503 - CEREMONY 26 JUNE 2019		950.00	
EF079974	31/07/2019	JOONDALUP PHOTO-DESIGN				330.00
			L2474 - NAIDOC LAUNCH 8 JULY 2019		330.00	
EF079083	10/07/2019	JOONDALUP PLUMBING SERVICES				38,141.22
			0101 03/07/19 - BENGELLO PARK REPAIRS TO DRINK FOUNTAIN	00818	304.48	
			0517 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	1,702.14	
			0785 - DUNCRAIG LEIS CTR REPAIR ROOF LEAKS	00818	319.17	
			0786 - DUNCRAIG LEIS CTR REPAIR ROOF LEAKS	00818	208.89	
			0787 - DUNCRAIG LEIS CTR REPAIRS TO ROOF	00818	211.64	
			0788 - CRAIGIE LEIS CTR REPAIR ROOF LEAKS	00818	345.07	
			0789 - CRAIGIE LEIS CTR REPAIR ROOF LEAK	00818	162.69	
			0790 - PINNAROO POINT TOILET REPAIR	00818	71.94	
			0791 - KINGSLEY SILVER CHAIN REEOF REPAIRS	00818	211.97	
			0792 - WARWICK COMM HALL ROOF REPAIRS	00818	253.00	
			0793 - JOONDALUP ADMIN BUILDING VARIOUS REPAIRS	00818	678.48	
			0794 - BLACKALL PARK TOILETS REPAIR	00818	68.31	
			0795 - FLINDERS COMM CTR REPAIR ROOF LEAK	00818	333.96	
			0796 - PENISTONE PARK VARIOUS REPARIS	00818	191.95	

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			0797 - HILLARYS ANIMAL BEACH REPLACE TOILET SEAT	00818	90.53	
			0798 - CRAIGIE LEIS CTR CLEAR BLOCKED SHOWER	00818	180.40	
			0799 - WARWICK COMM HALL REPAIR ROOF LEAK	00818	209.77	
			0800 - CHICHESTER PARK VARIOUS REPAIRS	00818	183.87	
			0801 - SEACREST HALL CHECK GAS BURNERS ON STOVE	00818	63.25	
			0802 - SORRENTO BOWLING REPAIRS TO ROOF	00818	277.75	
			0803 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	229.35	
			0804 - CRAIGIE LEIS CTR REPAIRS TO TOILETS	00818	400.40	
			0805 - CRAIGIE LEIS CTR REPAIR SHOWER GRATES IN CHANGEROOMS	00818	114.51	
			0806 - CONNOLLY COMM CTR UNBLOCKED LEAKING DOWNPIPES	00818	90.20	
			0807 - CURRAMBINE COMM CTR CLEAR BLOCKED DRAINS	00818	337.70	
			0808 - ILUKA SPORTS COMPLEX SURVEY SITE	00818	126.50	
			0809 - WHITFORDS LIBRARY REPAIR ROOF LEAKS	00818	230.78	
			0810 - SORRENTO NORTH VARIOUS REPAIRS	00818	416.68	
			0811 - KINGSLEY MEMORIAL CLUBROOMS INSTALL NEW DOME SKYLIGHTS	00818	608.30	
			0812 - JOONDALUP ADMIN 1ST FLOOR TOILET REPAIR	00818	76.12	
			0813 - JOONDALUP ADMIN VARIOUS REPAIRS	00818	277.86	
			0814 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	00818	261.47	
			0815 - ELLERSDALE PARK VARIOUS REPAIRS	00818	315.37	
			0816 - GUY DANIELS VARIOUS REPAIRS	00818	1,198.78	
			0818 - JUNIPER PARK REPAIR DRINK FOUNTAIN	00818	278.25	
			0819 - EMERALD PARK VARIOUS REPAIRS	00818	126.50	
			0820 - THE DEPOT VARIOUS REPAIRS	00818	268.84	
			0821 - SORRENTO SOCCER VARIOUS REPAIRS	00818	272.58	
			0822 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	109.34	
			0823 - BACK FLOW DEVICE 50MM TESTING BEACHSIDE PARK	00818	94.88	
			0824 - WARWICK COMM HALL VARIOUS REPAIRS	00818	467.39	
			0825 - FORREST PARK CLUBROOMS REPAIRS	00818	105.11	
			0826 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	138.49	
			0827 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	202.29	
			0828 - WINDERMERE PARK TOILETS REPAIR	00818	1,045.55	
			0829 - TIMBERLANE PARK VARIOUS REPAIRS	00818	94.88	

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			0830 - CURRAMBINE COMM CTR VARIOUS REPAIRS	00818	107.75	
			0831 - CITY CENTRE AUTO TOILETS REPAIR	00818	126.50	
			0832 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	00818	299.64	
			0833 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	00818	219.56	
			0834 - WOODVALE COMM HALL VARIOUS REPAIRS	00818	219.78	
			0835 - DUNCRAIG COMM HALL CLEAR BLOCKED SINK	00818	63.25	
			0836 - MARMION BEACH TOILETS REPAIR	00818	109.34	
			0837 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	109.34	
			0838 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	110.39	
			0839 - SANTIAGO PARK - DRINKING FOUNTAIN REPAIR	00818	94.88	
			0840 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	207.90	
			0841 - CRAIGIE LEIS CTR REPAIR ROOF LEAKS	00818	802.23	
			0842 - EMERALD PARK CLUBROOMS REPAIRS	00818	165.44	
			0843 - DUNCRAIG COMM HALL REPAIR TOILETS	00818	63.25	
			0844 - JOONDALUP LIBRARY VARIOUS REPAIRS	00818	74.91	
			0845 - MARRI PARK TOILETS REPAIR	00818	182.66	
			0846 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	198.61	
			0847 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	186.62	
			0848 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	00818	252.67	
			0849 - PRINCE REGENT PARK TOILETS REPAIR	00818	74.91	
			0850 - HILLARYS ANIMAL BEACH SEWE REPAIRS	00818	19,314.11	
			0852 - SORRENTO SOCCER INSTALL SUB METER	00818	1,120.68	
			0856 - MULLALOO NORTH TOILETS REPAIR	00818	79.42	
EF079975	31/07/2019	JOONDALUP PLUMBING SERVICES				17,119.30
			0851 - ILUKA SPORTS VARIOUS REPAIRS	00818	259.05	
			0853 - JOONDALUP ADMIN VARIOUS REPAIRS	00818	126.50	
			0854 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	00818	1,214.18	
			0855 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS	00818	500.50	
			0857 - MULLALOO NORTH CLEAR BLOCKED TOILET	00818	206.47	
			0858 - FORREST PARK CLUBROOMS CLEAR GUTTERS	00818	389.84	
			0859-3 - WATER FILTERS SERVICE VARIOUS AREAS	00818	2,922.81	
			0859-4 - WATER FILTERS SERVICE VARIOUS AREAS	00818	2,235.09	
			0859-5 - WATER FILTERS SERVICE VARIOUS AREAS	00818	1,891.23	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0860 - DUNCRAIG LEIS CTR REPLACE HOT WATER UNIT	00818	901.56	
			0861 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	00818	3,880.80	
			0863 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	618.09	
			0864 - PINNAROO POINT VARIOUS REPAIRS	00818	256.85	
			0865 - SORRENTO NORTH VARIOUS REPAIRS	00818	342.98	
			0866 - SORRENTO NORTH CLEAR BLOCKED DRAINS	00818	765.60	
			0867 - JOONDALUP LIBRARY VARIOUS REPAIRS	00818	288.09	
			0868 - HEATHRIDGE COMM CTR REPLACE TOILET SEAT	00818	90.31	
			0870 - PERCY DOYLE TEEBALL REPLACE VENT LINE	00818	152.24	
			0875 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	77.11	
EF079818	31/07/2019	KADESJADA TRUST (ONE 20 PRODUCTIONS)				1,635.15
			12549 - PRODUCTION JULY CONCERT		1,635.15	
EF079758	31/07/2019	KAREN YVONNE BAILEY (KARENA CONSULTING)				896.00
			150719 - TRANSLATION SERVICES AND OTHER COSTS		896.00	
EF079759	31/07/2019	KEEPAD INTERACTIVE AUSTRALIA PTY LTD				5,493.40
			9423279 - VIEWSONIC 65" (UHD) INTERACTIVE PANEL		5,493.40	
108669	12/07/2019	KELLY RICHARDS				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
108724	26/07/2019	KENNETH MARTIN JENNINGS				300.00
			17/07/19 - REFUND P383810 - DOWNGRADED TO CAUTION INFRINGEMENT		300.00	
EF079971	31/07/2019	KERRY HOLLYWOOD				6,505.76
			01/05-31/05/19 - EXPENSES REIMBURSEMENT 01/05-31/05/19		365.89	
			ALLOW-ICT-JULY 19 - ALLOW-ICT JULY 19		3,500.00	
			ALLOW-MTG-JULY 19 - MEETING FEE - JULY 19		2,639.87	
EF079752	31/07/2019	KEVREK (AUSTRALIA) PTY LTD				807.62
			19630 - PARTS & REPAIRS		363.00	
			19631 - PARTS & REPAIR		444.62	
EF079571	31/07/2019	KINGSLEY SOCCER CLUB INC				189.52
			592835 - REFUND OF HIRE FEES FOR CURRAMBINE COMM CTR -CHARGED COMMERCIAL RATE IN ERROR		189.52	
EF079978	31/07/2019	KINROSS SUPA IGA				116.04
			01/6453 - CONSUMABLE ITEMS		70.44	
			01/9414 - VARIOUS ITEMS		45.60	
EF079977	31/07/2019	KLEENIT PTY LTD				9,736.76
			131422 - PRESSURE CLEANING NEIL HAWKINS PARK JETTY		374.00	
			131423 - PRESSURE CLEANING OF BOARDWALK CENTRAL PARK		1,650.00	
			131424 - APPLICATION OF NON-SACRIFICIAL ANTI-GRAF COATING LIMESTONE WALL TOM SIMPSON PARK	02816	264.00	
			131570 - GRAFFITI PAINT OUT W/E 28/06/19 VARIOUS AREAS	02816	2,742.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			131606 - GRAFFITI PAINT OUT W/E 28/06/19 VARIOUS AREAS	02816	176.81	
			131688 - GRAFFITI PAINT OUT W/E 05/07/19 VARIOUS AREAS	02816	3,445.99	
			131824 - GRAFFITI PAINT OUT W/E 12/07/19 VARIOUS AREAS	02816	1,083.46	
EF079755	31/07/2019	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				2,192.90
			1139360 - PROFILED STOCK - DVDS JUNIOR		337.68	
			1139378 - DVD'S FOR BOOKS ON WHEELS		177.39	
			1139379 - PROFILED STOCK - DVDS ADULT		1,611.08	
			1139384 - PROFILED STOCK - MUSIC CDS - JUNIOR		66.75	
EF079754	31/07/2019	KOMATSU AUSTRALIA PTY LTD				2,526.64
			1495807 - SCHEDULED SERVICING		577.96	
			1517567 - PARTS & REPAIR		375.76	
			1517948 - PARTS & REPAIR		1,572.92	
EF079756	31/07/2019	KOMPAN PLAYSCAPE PTY LTD				1,234.20
			SI215941 - PLAY EQUIPMENT		1,234.20	
EF079753	31/07/2019	KYOCERA MITA AUSTRALIA PTY LTD				6,227.45
			2852426265 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 19		35.21	
			2852426266 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 19		56.83	
			2852426267 - PHOTOCOPYING FOR WASTE MANG MAY - JUNE 19		20.34	
			2852426268 - PHOTOCOPYING FOR REFERENCE LIBRARY MAY - JUNE 19		63.43	
			2852426269 - PHOTOCOPYING FOR RANGERS & PARKING MAY - JUNE 19		274.52	
			2852426270 - PHOTOCOPYING FOR DUNCRAIG LIBRARY WORKROOM MAY - JUNE 19		61.86	
			2852426271 - PHOTOCOPYING FOR COMM DEVEL & LEISURE SERVS MAY - JUNE 19		581.59	
			2852426272 - PHOTOCOPYING FOR IMS MAY - JUNE 19		414.69	
			2852426273 - PHOTOCOPYING FOR OFFICE OF THE CEO MAY - JUNE 19		152.52	
			2852426274 - PHOTOCOPYING FOR CUSTOMER SERV MAY - JUNE 19		17.26	
			2852426275 - PHOTOCOPYING FOR COMM DEVEL & LEISURE SERVS MAY - JUNE 19		107.46	
			2852426276 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK MAY - JUNE 19		20.64	
			2852426277 - PHOTOCOPYING FOR COMPLIANCE MAY - JUNE 19		19.58	
			2852426278 - PHOTOCOPYING FOR HEALTH MAY - JUNE 19		192.31	
			2852426279 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL		29.28	
			2852426280 - PHOTOCOPYING FOR IMS MAY - JUNE 19		179.88	
			2852426281 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 19		18.84	
			2852426282 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP MAY - JUNE 19		25.35	
			2852426283 - PHOTOCOPYING FOR FINANCE MAY - JUNE 19 SMALL PRINTER		62.25	
			2852426284 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY MAY - JUNE 19		18.76	

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			2852426285 - PHOTOCOPYING FOR FINANCE MAY - JUNE 19		366.30	
			2852426286 - PHOTOCOPYING FOR PLANNING MAY - JUNE 19		13.85	
			2852426287 - PHOTOCOPYING FOR HR MAY - JUNE 19		229.17	
			2852426288 - PHOTOCOPYING FOR BUILDING MAY - JUNE 19		187.35	
			2852426289 - PHOTOCOPYING FOR MAYOR'S OFFICE MAY - JUNE 19		14.17	
			2852426290 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 19		23.09	
			2852426291 - PHOTOCOPYING FOR PLANNING MAY - JUNE 19		327.43	
			2852426292 - PHOTOCOPYING FOR STRATEGIC MAY - JUNE 19		152.50	
			2852426293 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MAY - JUNE 19		16.50	
			2852426294 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG EA'S OFFICE MAY - JUNE 19		164.18	
			2852426295 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 19		446.02	
			2852426296 - PHOTOCOPYING FOR REFERENCE LIBRARY MAY - JUNE 19		26.48	
			2852426298 - PHOTOCOPYING FOR IMS MAY - JUNE 19		80.98	
			2852426299 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 19		13.49	
			2852426301 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 19		26.21	
			2852426302 - PHOTOCOPYING FOR OFFICE OF THE CEO EA'S OFFICE MAY - JUNE 19		192.80	
			2852426303 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS EA'S OFFICE MAY - JUNE 19		121.98	
			2852426304 - PHOTOCOPYING FOR CONTRACTS MAY - JUNE 19		22.47	
			2852426305 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 19		23.13	
			2852426306 - PHOTOCOPYING FOR DUNRAIG LIBRARY MAY - JUNE 19		28.08	
			2852426307 - PHOTOCOPYING FOR EXECUTIVE & RISK MAY - JUNE 19		73.55	
			2852426308 - PHOTOCOPYING FOR HR MAY - JUNE 19		55.06	
			2852426309 - PHOTOCOPYING FOR BUILDING MAY - JUNE 19		61.33	
			2852426310 - PHOTOCOPYING FOR OFFICE OF THE CEO MAY - JUNE 19		24.96	
			2852426311 - PHOTOCOPYING FOR IT MAY - JUNE 19		25.60	
			2852426312 - PHOTOCOPYING FOR PARKING MAY - JUNE 19		45.61	
			2852426313 - PHOTOCOPYING FOR EXECUTIVE & RISK MAY - JUNE 19		29.03	
			2852426314 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 19		154.44	
			2852426315 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 19		53.44	
			2852426316 - PHOTOCOPYING FOR RECORDS MAY - JUNE 19		15.14	
			2852426317 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 19		218.64	
			2852426318 - PHOTOCOPYING FOR COUNCIL SUPPT MAY - JUNE 19		150.93	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852426319 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 19		49.43	
			2852426320 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MAY - JUNE 19		26.34	
			2852426321 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 19		97.20	
			2852426322 - PHOTOCOPYING FOR WINTON RD DEPOT MAY - JUNE 19		32.21	
			2852426323 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM MAY - JUNE 19		66.42	
			2852426324 - PHOTOCOPYING FOR RATES MAY - JUNE 19		29.37	
			2852426325 - PHOTOCOPYING FOR LIBRARY ADMIN MAY - JUNE 19		12.23	
			2852426326 - PHOTOCOPYING FOR IMS MAY - JUNE 19		64.07	
			2852426327 - PHOTOCOPYING FOR RANGERS MAY - JUNE 19		13.54	
			2852426328 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 19		78.31	
			285246297 - PHOTOCOPYING FOR COLLECT MANG LIBRARY MAY - JUNE 19		21.82	
EF079925	31/07/2019	L & T VENABLES				28.55
			2230575 - PARTS ONLY 1EVH515 - F96033 SCARAB		28.55	
EF079762	31/07/2019	LADYBIRD'S PLANT HIRE				414.70
			06JN50/19 - PLANT HIRE/MTCE CIVIC CENTRE JUNE 19		414.70	
EF079028	10/07/2019	LANDGATE MIDLAND				650.03
			347838 - 10010401 - GRV INT VALS METRO SHRD AND FESA		650.03	
EF079761	31/07/2019	LANDGATE MIDLAND				5,264.76
			348287 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,746.78	
			349302-10010401 - GROSS RENTAL VALUATIONS 1-14/6/19		479.42	
			349574 - 10010401 - GRV INT VALS METRO SHRD AND FESA		2,039.66	
			65523947 - SERVICE FEE EXTRACTION OF RECTIFIED AERIAL IMAGERY		554.40	
			939532 - LAND ENQUIRY RATES		444.50	
EF079964	31/07/2019	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				35,283.60
			8271 - LANDSCAPE MTCE PARIN PARK		25,700.40	
			8306 - ALLURE (FUEGO) BIN SURROUNDS 240L		9,583.20	
EF079764	31/07/2019	LAUNDRY EXPRESS				388.92
			15605 - HIRE LAUNDRY		388.92	
108620	5/07/2019	LAUREN CORNOCK				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF079694	31/07/2019	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				1,177.00
			1142 - PROVISION OF LIVE FEED CAMERAWORK		1,177.00	
EF079031	10/07/2019	LEND LEASE PROPERTY MANAGEMENT (AUSTRALIA) PTY LIMITED				4,400.00
			G0631605 - RENTAL OR GREAT SPACE FOR 2019 CAE		4,400.00	
EF079086	10/07/2019	LES MILLS AUSTRALIA				2,037.13
			1004949 - ANNUAL FEES FOR CRAIGIE JULY 19		1,592.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1005239 - ANNUAL FEES FOR DUNCRAIG JULY 19		444.18	
EF078988	10/07/2019	LESLEY LE GROVE				1,000.00
			120619 - ART AWARD		1,000.00	
EF079029	10/07/2019	LG PROFESSIONALS AUSTRALIA T/AS LOCAL GOVERNMENT MANAGERS				2,638.90
			8166 - NATIONAL COUNCIL MEMBERSHIP 2019		2,638.90	
EF079132	19/07/2019	LGISWA				862,005.82
			100-134091 - 2019/20 CONTRIBUTIONS CREDIT NOTE FIRST INSTALMENT		-103,848.11	
			100-134588 - CRIME COVER 30/06/19-30/06/20		19,028.90	
			100-134589 - LGIS PROPERTY 30/06/19-30/06/20		310,670.56	
			100-134590 - LGIS LIABILITY 30/06/19-30/06/20		317,570.89	
			100-134591 - LGIS WORKCARE 30/06/19-30/06/20		318,583.58	
108636	5/07/2019	LIBRARY ADMIN PETTY CASH				95.10
			PETTY CASH P/E 18/06/19 - REIMBURSEMENT OF PETTY CASH P/E 18/06/19		95.10	
EF079766	31/07/2019	LIMITLESS PROMOTIONS				809.00
			90710 - 3000 YELLOW CAT REGISTRATION TAGS		809.00	
EF079774	31/07/2019	LINKEDIN SINGAPORE PTE LTD				3,971.00
			51110137163 - LINKEDIN SUBSCRIPTION 01/07- 30/09/19		3,971.00	
EF079030	10/07/2019	LINKS MODULAR SOLUTIONS PTY LTD				19,664.15
			20823 - ACTIVE CARROT LICENCE 1/6 - 30/11/19		2,473.35	
			21067 - SOFTWARE SUPPORT 1/07/19 - 31/12/19 LEISURE CENTRES		17,190.80	
EF079986	31/07/2019	LIQUOR BARONS OCEAN REEF				293.89
			653740 - BEER, WINE, SOFT DRINK AND WATER		293.89	
EF079772	31/07/2019	LISA CAITLIN LIEBETRAU				246.72
			17/06/2019 - CAE EXHIBITION ATTENDANT		246.72	
EF079979	31/07/2019	LIWA AQUATICS				890.00
			2963 - ENROLMENT FEE CONFERENCE 12TH AUGUST 19		890.00	
EF079763	31/07/2019	LLOYD GEORGE ACOUSTICS PTY LTD				1,584.00
			5553 - ACOUSTIC ASSESSMENT CR'S LOUNGE		1,584.00	
EF079771	31/07/2019	LOCAL GOVERNMENT MANAGERS AUSTRALIA NEW SOUTH WALES T/AS				22,676.50
			48236PE2020 - PERFORMANCE EXCELLENCE PROGRAM FY2019		22,676.50	
EF078993	10/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				3,000.00
			11,167 - SPONSORSHIP NATIONAL AGE-FRIENDLY FORUM		3,000.00	
EF079583	31/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				3,314.00
			11,938 - LETS CONNECT CONFERENCE 2019		440.00	
			11484 - 2019-2020 FELLOW MEMBERSHIP CEO		531.00	
			11538 - SUBSCRIPTION 2019-2020 CORPORATE COUNCIL MEMBERSHIP		2,343.00	

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EF079760	31/07/2019	LOCAL HEALTH AUTHORITIES				40,549.38
			MA2019 059 - ANALYTICAL SERVICES 2019/20		40,549.38	
EF079769	31/07/2019	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				12,337.62
			82888 - LANDSCAPE SERVS HARBOUR RISE ESTATE	01317	1,435.50	
			82890 - SPREADING MULCH AT OAHU PARK HARBOUR RISE	01317	941.60	
			82901 - LANDSCAPE SERVS HARBOUR RISE ESTATE JUNE 19	01317	9,960.52	
EF079052	10/07/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)				2,953.50
			6614 - MANUFACTURE AND SUPPLY 3.2 MTR GALVAN	03016	2,953.50	
EF079928	31/07/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)				49,137.00
			6621 - WINDERMERE PARK	03016	6,402.00	
			6626 - PLUMDALE PARK POWDERCOATING	03016	924.00	
			6628 - POLY PIPE HOLD DOWN STAKES	03016	918.50	
			6629 - CONCRETE PLATE PROTECTOR		2,678.50	
			6633 - AERIAL POLE REMOVAL WARRANTDYTE PARK	03016	1,386.00	
			6634 - SKATE BARS 1500 MM WIDE	03016	6,314.00	
			6635 - U BARS 1200 MM WIDE	03016	4,224.00	
			6636 - U BARS 1500 MM WIDE	03016	5,522.00	
			6637 - MANUFACTURE AND INSTALL 14.5 METERS	03016	7,403.00	
			6638 - MANUFACTURE AND INSTALL 29 METRES OF	03016	12,386.00	
			6639 - STOCK ITEMS AND PARK REPAIRS	03016	979.00	
EF079770	31/07/2019	LUCID CONSULTING ENGINEERS (WA) LTD				1,540.00
			WA002964 - CONSULT ADMIN BLDG CHILLER REPLACEMENT		1,540.00	
108662	12/07/2019	LYNDA MACRAE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079780	31/07/2019	M M ELECTRICAL MERCHANDISING				11,790.85
			324462-693 - SUPPLY AND DELIVERY OF LIGHT FITTINGS		11,790.85	
EF079041	10/07/2019	M P ROGERS & ASSOCIATES PTY LTD				3,517.72
			19603 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	3,517.72	
EF079839	31/07/2019	M P ROGERS & ASSOCIATES PTY LTD				3,517.71
			19610 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	3,517.71	
EF079983	31/07/2019	MACK 1 MOTORCYCLES				151.85
			343050 - PARTS ONLY 28COJ 98355 - ATV-KAWASAKI		151.85	
EF079800	31/07/2019	MADIBA MARKETING PTY LTD				3,357.66
			SAR 5261 - SIGNAGE -JOONDALUP LIBRARY (QUOTE 39047)		2,701.77	
			SAR 5356 - REPLACEMENT PARKING SIGN JOO LIB Q39239		655.89	
EF079802	31/07/2019	MAGICORP PTY LIMITED (MAGIC STUDIOS)				302.50
			INV-17220 - AGE-FRIENDLY BUSINESS VOICE OVER		302.50	
EF079008	10/07/2019	MAIA FINANCIAL PTY LIMITED				20,220.40
			C25133 - RESTRUCTURE OF E6N0158515 01/07- 30/09/19		20,220.40	

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EF079781	31/07/2019	MAIN ROADS WESTERN AUSTRALIA				115,400.96
			8008796 - ELECTRICAL WORKS		60,334.66	
			8008801 - WANNEROO RD JOONDALUP DR INTERCHANGE		55,066.30	
EF079777	31/07/2019	MAJOR MOTORS				13,430.52
			780009 - PARTS & REPAIRS		2,316.46	
			780195 - PARTS ONLY		416.14	
			785487 - PARTS & REPAIRS 1DYJ245 - ISUZU PREMIUM		332.75	
			785696 - PARTS & REPAIRS 1DZS214 95309 FM 32957		115.87	
			787453 - PARTS & REPAIRS 1TKA - F98033 PLANT TRA		2,169.78	
			787517 - PARTS & REPAIRS 1GCJ709 - F95417 ISUZU		102.37	
			787656 - PARTS & REPAIRS 1EDM227 - ISUZU NQR450		1,202.18	
			787913 - PARTS ONLY 1EUV979 96032 ISUZU		287.42	
			788424 - 240,000 KM SERVICE1CYX933 95054 ISUZU FT	02117	3,324.67	
			788430 - PARTS ONLY 150000KM /92 M S/S - PLANT		139.44	
			789831 - PARTS ONLY 1DVW452 - ISUZU NNR200 - F952		130.52	
			791441 - SERVICE CVL1768 96024 FM32960 BUS	02117	2,892.92	
EF079877	31/07/2019	MALEMI UNIT TRUST (SPRAYLINE S EQUIPMENT)	SPRAYING			1,661.82
			23822 - PARTS & REPAIR 1ELS677 FM32537		169.91	
			23886 - PARTS & REPAIR		1,491.91	
EF079090	10/07/2019	MANHEIM PTY LTD				368.50
			5507285945 - ABANDONED VEHICLES		368.50	
EF079982	31/07/2019	MANHEIM PTY LTD				1,321.10
			5507313034 - VEHICLE OWNERSHIP SEARCH		881.10	
			5507313649 - ABANDONED VEHICLES		440.00	
EF079091	10/07/2019	MARC ASH PHOTOGRAPHY				1,650.00
			1086 - VIDEOGRAPHY FOR CONNECTING CREATIVES		1,650.00	
108666	12/07/2019	MARILYN HOUGH				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079089	10/07/2019	MARK MCCRORY				489.50
			EVENTBRITE - CONFERENCE REGISTRATION		489.50	
EF079793	31/07/2019	MARKETFORCE PTY LTD				714.42
			28282 - ADVERTISING EMPLOYMENT		185.36	
			28283 - ADVERTISING EMPLOYMENT		185.36	
			28284 - ADVERTISING RFT020/19 & 023/19		413.80	
			31807 - EARLY SETTLEMENT DISCOUNT		-70.10	
108643	12/07/2019	MARTIN ROSS				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108660	12/07/2019	MARY WHELAHAN				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079728	31/07/2019	MASTER HOSE PTY LTD T/AS HOSE	MART			47.84
			480316 - PARTS ONLY		47.84	
EF079688	31/07/2019	MATTHIAS FELIX DICKMANN (MATT DICKMANN ART PROJECT				450.00
			G662 - ART ROTATION JULY		450.00	

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EF079794	31/07/2019	MAX & CLAIRE PTY LTD				198.95
			SI-00066807 - EVOLUENT RH CORDLESS MOUSE 53ERCCL		198.95	
EF079785	31/07/2019	McGEES PROPERTY				9,845.80
			161245 - CENTRAL WALK GALLERY RENTAL JULY		7,095.80	
			26439 - MARKET RENT REVIEW TELECOS BURLOS COURT		2,750.00	
EF079782	31/07/2019	MCINTOSH HOLDINGS PTY LTD T/A S MCINTOSH & SON				946.55
			1490907 - 2451800 ADAPTER 18-24MM		946.55	
EF079789	31/07/2019	MCS SECURITY GROUP PTY LTD				1,893.05
			44748 - AFTER HOURS SECURITY FOR CAE INSTALL		1,893.05	
EF078978	10/07/2019	MELANIE PRENTICE				129.90
			IKEA 777/19 - REIMBURSEMENT CERTIFICATE FRAMES		129.90	
EF079786	31/07/2019	MEMENTO CREATIVE				2,889.16
			9432 - MERCHANDISE ITEMS		2,889.16	
EF078974	10/07/2019	MERCER CONSULTING (AUSTRALIA) PTY LTD				1,650.00
			3345725 - CONSULTANCY MARKET REMUNERATION REVIEW		1,650.00	
EF079032	10/07/2019	MESSAGENET PTY LTD				55.00
			1053128 - AUTOMATIC NOTIFICATION FOR PESTICIDE		55.00	
EF079787	31/07/2019	MESSAGENET PTY LTD				55.00
			1115644 - AUTOMATIC NOTIFICATION FOR PESTICIDE		55.00	
EF079803	31/07/2019	METRIX CONSULTING PTY LTD				17,050.00
			INV-0714 - LEISURE CENTRE BRAND REVIEW		17,050.00	
EF079788	31/07/2019	METRO HARDWARE PTY LTD				2,453.31
			36952 - CEMENT GP GREY - 20KG		1,033.56	
			36973 - WB606LH WHITE LONG HANDLE WHEELBARROW		139.00	
			37009 - BD5G/E - 51024 COLD CHISEL/HAND GUARD		57.45	
			37082 - WB6047PLH - POLY LONG WHEELBARROW		119.00	
			37108 - WB606LH STEEL WHEELBARROW		152.90	
			37128 - RAPID SET - 20KG		534.60	
			37129 - 58084M ANCHOR BOND 150GM TEAL		262.80	
			37145 - C1A WALKING V JOINTER		154.00	
108720	26/07/2019	MICHAEL & ANTONIETTO FAULKNER				1,600.00
			18/07/19 - ADVANCE PAYMENT OF DAILY ALLOWANCE FOR OUTBOUND VISIT TO INDONESIA 28/07- 04/08/19		1,600.00	
EF079601	31/07/2019	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				300.00
			ATMO0360 - MEDIEVAL CASTLE MAKING - SCHOOL HOLIDAY		300.00	
EF079959	31/07/2019	MICHAEL JOSEPH DEVINE				800.00
			11.7.19 - PAINTING WORKSHOP - SCHOOL HOLIDAY EVENT		200.00	
			19719 - BIG BOOK SHOW - SCHOOL HOLIDAY ACTIVITY 19/07/19		600.00	
EF078981	10/07/2019	MICHAEL NORMAN				170.24
			JULY 2019 - ACQUITTANCE ALGA NATIONAL ASSEMBLY JUNE		-301.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JULY 2019 - EXPENSE REIMBURSEMENT JULY 2019		472.06	
EF079572	31/07/2019	MICHAEL NORMAN				3,693.69
			ALLOW-ICT-JUL2019 - ICT ALLOWANCE - JULY 2019		1,053.82	
			ALLOW-MTG-JUL 2019 - MEETING FEE - JULY 2019		2,639.87	
EF078987	10/07/2019	MICHAEL PAGE INTERNATIONAL				660.20
			320651 - LABOUR HIRE W/E 23/6/19		660.20	
EF079577	31/07/2019	MICHAEL PAGE INTERNATIONAL				1,343.98
			321523 - LABOUR HIRE W/E 30/6/19		660.20	
			322859 - 6 WEEK TEMP CONTRACT		683.78	
EF079033	10/07/2019	MIDLAND PLASTERBOARD SUPPLIES				304.86
			509469 - USG RADAR PANELS		304.86	
EF079784	31/07/2019	MIDNIGHT NEWS				55.00
			23884 - NEWSPAPERS FOR DUNCRAIG LIBRARY		55.00	
EF079125	19/07/2019	MINDARIE REGIONAL COUNCIL				388,231.85
			SINV-040160 - AUDIT FOR RECYCLING BIN SERIAL NO.S		26,000.00	
			SINV-040538 - LITTER TEAM 2-6/6/19		1,621.37	
			SINV-040546 - DOMESTIC WASTE 3-6/6/19		93,957.00	
			SINV-040559 - LITTER TEAM 7-13/6/19		2,787.20	
			SINV-040573 - DOMESTIC WASTE 7-13/6/19		120,958.26	
			SINV-040583 - LITTER TEAM 14-20/6/19		2,478.26	
			SINV-040587 - BUILDING MAINTENANCE 19/6/19		164.62	
			SINV-040601 - DOMESTIC WASTE 14-20/6/19		133,660.66	
			SINV-040602 - GENERAL WASTE		52.00	
			SINV-040634 - MIXED GREEN WASTE JUNE		6,552.48	
EF079783	31/07/2019	MINDARIE REGIONAL COUNCIL				162,624.05
			SCR-03367 - LITTER TEAM 4/7/19		-545.71	
			SINV-0406013 - LITTER TEAM 21-27/6/19		2,983.40	
			SINV-040629 - DOMESTIC WASTE 21-27/6/19		130,054.93	
			SINV-040645 - LITTER TEAM 28-30/6/19		606.60	
			SINV-040653 - DOMESTIC WASTE 28/6/19		29,454.83	
			SINV-040714 - GENERAL WASTE		35.00	
			SINV-040740 - DEPOT WASTE 12/7/19		35.00	
EF079779	31/07/2019	MODERN TEACHING AIDS PTY LTD				302.32
			43700710 - ROAD SAFETY SIGNS TG001K		302.32	
EF079578	31/07/2019	MSWA T/AS MULTIPLE SCLEROSIS SOCIETY OF WA				3,850.00
			SI006469 - SPONSORSHIP OCEAN RIDE		3,850.00	
EF079850	31/07/2019	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				495.00
			2873 - BLACKTHORN PARK REPAIRS	VP82797	495.00	
EF079911	31/07/2019	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				398.00
			73620 - SUPPLY OF 2 152 X 450 MM DIAMOND		398.00	
EF079798	31/07/2019	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				29,369.08
			108726 - LEGAL FEES		3,288.45	
			108728 - LEGAL FEES		657.80	
			108730 - LEGAL FEES		1,139.60	
			108731 - LEGAL FEES		370.70	
			108732 - LEGAL FEES		384.45	
			108734 - LEGAL FEES		586.85	

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			108735 - LEGAL FEES		872.30	
			108736 - LEGAL FEES		573.80	
			108737 - LEGAL FEES		492.80	
			108738 - LEGAL FEES		670.60	
			108756 - LEGAL FEES		991.10	
			108757 - LEGAL FEES		1,158.85	
			108758 - LEGAL FEES		766.15	
			108759 - LEGAL FEES		1,091.20	
			108920 - LEGAL FEES		6,865.54	
			109001 - LEGAL FEES		564.45	
			109002 - LEGAL FEES		663.30	
			109033 - LEGAL FEES		8,105.24	
			109109 - LEGAL FEES		125.90	
108644	12/07/2019	NADINE ABEGAIL BAKHUIZEN				833.33
			2160128 - SALE OF ARTWORK LESS COMMISSION		833.33	
EF079801	31/07/2019	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			123.50
			86562 - SUPPLY TUBE SEEDLINGS		123.50	
EF079117	19/07/2019	NATALIE SHARMAN				280.50
			CURRAMBINE BAR & BISTRO - REIMBURSEMENT MEETING THREE BINS ROLLOUT		280.50	
EF079808	31/07/2019	NATIONAL TOOLS PTY LTD				170.50
			IN173360 - PARTS & REPAIR		170.50	
EF079807	31/07/2019	NATIONWIDE OIL PTY LTD				165.00
			1664483 - WORKSHOP WASTE OIL DISPOSAL		165.00	
EF079806	31/07/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				17,431.92
			11387 - NACMS WEED CONTROL AND PLANTING NYRP		2,174.70	
			11388 - NACMS WEED CONTROL AND PLANTING NYRP		1,655.50	
			11486 - PLANTS FOR FRIENDS OF HARMAN 2019 PLANTI		214.72	
			11522 - NACMS WEED CONTROL AND PLANTING NYRP		1,650.00	
			11543 - CONSULTANCY PROVIDE MANAGEMENT PLAN		9,229.00	
			11654 - WEEDING CHEMICAL		2,508.00	
EF078999	10/07/2019	NEIL & ELKE MCKAY				1,200.00
			150096 - RATES REFUND		1,200.00	
EF079814	31/07/2019	NEIL DOUGLAS ELLIOTT T/A NEIL ELLIOTT-CARTOONIST-ILLUSTRATOR				341.00
			1826 - CAE PUBLIC PROGRAM		341.00	
EF079809	31/07/2019	NEVERFAIL SPRINGWATER LIMITED				722.05
			935664 - BOTTLED WATER FOR PLANNING SERVICES		98.15	
			935666 - BOTTLED WATER - ADMIN BUILDING BASEMENT		30.20	
			965549 - BOTTLED WATER COUNCIL CHAMBERS		67.95	
			965550 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			965555 - BOTTLED WATER FOR CUSTOMER SVS		30.20	
			965556 - BOTTLED WATER FOR PLANNING SERVICES		120.80	

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			965557 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			965558 - BOTTLED WATER ADMIN BUILDING BASEMENT		37.75	
			990746 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			990752 - BOTTLED WATER FOR PLANNING		83.05	
			990753 - DELIVERY OF BOTTLED WATER.		54.05	
			990754 - DRINKING WATER - BASEMENT ADMIN BLDG		37.75	
EF079804	31/07/2019	NEW DEALERSHIP UNIT TRUST				48,914.37
			F10491 - FORD TRANSIT CUSTOM 300S AUTO 1GUK639		48,914.37	
108628	5/07/2019	NICK EDWARDS				85.00
			28/06/19 - REFUND FOR 1 X 240LT OPT OUT GENERAL WASTE PAYMENTS		85.00	
EF079811	31/07/2019	NICKAL PTY LTD (RELIABLE FENCING)				3,371.50
			1789 - SEACREST PARK CRICKET NETS		605.00	
			1790 - HARBOUR VIEW PARK BLACK MESH REPAIR		302.50	
			1791 - SEACREST CRICKET NETS		495.00	
			1792 - DORCHESTER HALL GATE		330.00	
			1793 - JAMES COOK PARK TENNIS COURT		275.00	
			1817 - BLACKALL PARK GREENWOOD		1,364.00	
EF079102	10/07/2019	NICOLA RHODES				154.83
			SWAN TAXIS - REIMBURSEMENT TAXI & RETURN KEWDALE		154.83	
108673	12/07/2019	NICOLE COOPER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079845	31/07/2019	NOREEN GRACE REEVES				100.00
			5 - FACILITATE A PRESENTATION ON TWO SHAKES		100.00	
EF079805	31/07/2019	NORTHERN DISTRICTS PEST CONTROL				9,416.00
			7059 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP84069	242.00	
			7070 - SUPPLY & APPLICATION OF BEE TREATMENT	VP84069	187.00	
			7101 - SUPPLY & APPLICATION OF TERMITE TREATMEN	VP84069	165.00	
			7103 - SCHEDULED PEST CONTROL SERVICE	VP84069	8,822.00	
EF079812	31/07/2019	NS ADVISORY PTY LTD				2,277.00
			18-007:09 - ORDER OF MAGNITUDE BUSINESS CASE		2,277.00	
108613	5/07/2019	OANH FAMILY TRUST T/AS MOMENT'S CAFE				584.65
			378 - DINO CATERING		207.50	
			383 - MORNING TEA FOR QUARTERLY STRATEGIC COUN		62.90	
			384 - CATERING		251.00	
			385 - CATERING 25/6 8AM		63.25	
EF079815	31/07/2019	OCE AUSTRALIA PTY LIMITED				96.78
			1477467 - MAINTENANCE OCE TC4 DIGITAL WIDE		96.78	
EF079035	10/07/2019	OCEANIS INTERNATIONAL PTY LTD				1,320.00
			19.25 - PUBLIC ART MAINTENANCE (INTERLACE)		1,320.00	
EF079094	10/07/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,110.52
			43441992 - J BURROWS A4 MAGNETIC ORGANISER WHITE 22		63.23	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			607 215093 - CONSUMABLES FOR YOUTH FORUM		96.50	
			607 431279 - GIFT CARD		207.95	
			607 621966 - WHITEBOARD AND GOODS		68.82	
			607 921278 - GIFT VOUCHER		296.03	
			607 924133 - 1 X \$100 AND 1 X \$250 GIFT CARDS		350.00	
			607432226 - CMYER VOUCHERS AND BISCUITS		27.99	
EF079987	31/07/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				5,899.58
			607 012389 - GIFT VOUCHERS		960.00	
			607 431916 - GIFT VOUCHERS		750.00	
			607 822818 - COWCDE24WH KEJI USB DUAL		79.52	
			607 912385 - GIFT VOUCHERS		4,069.46	
			607219150 - WIRELESS KEYBOARD AND MOUSE		40.60	
EF079888	31/07/2019	OLIVE SAMPSON				200.00
			11 - INTRODUCTION TO FAMILY HISTORY EVENT		200.00	
108691	19/07/2019	OPERATION STORES PETTY CASH				253.35
			WEEK ENDING 15/7/19 - PETTY CASH		253.35	
EF079816	31/07/2019	OPTIMA PRESS				38,396.60
			105,759 - WASTE GUIDE - COMMUNITY VERSION		2,513.50	
			105,760 - 68000 WASTE GUIDES 19/20		24,852.30	
			105,762 - 1000 X GREEN WASTE TIPPING VOUCHERS		531.30	
			105,785 - COMMUNITY ENGAGEMENT NETWORK FLYERS		1,644.50	
			105,813 - PRINTING - BROCHURES X 200		621.50	
			105,848 - 2000 X DL FLYERS SHORT COURSES		784.30	
			105,883 - PRINTING SPORTS AWARDS CERTIFICATES		198.00	
			105,884 - PRINTING JOONDALUP DINNER MENU		125.40	
			105,885 - QUOTE 207883 - 250 LIBRARIES BUSINESS		128.70	
			105,945 - 3,500 X Z FOLD		1,282.60	
			105,951 - CONCERT FLYERS		90.20	
			105,986 - PRINTING MENU SLIPS		203.50	
			105,992 - ADDITIONAL MENUS		55.00	
			106,067 - LC AUTHORISED OFFICER CARDS		420.20	
			106,068 - FREEMAN OF THE CITY - MEETING AGENDA		298.10	
			106,140 - CONCERT FLYERS		90.20	
			106,206 - E-WASTE & CLOTHING CHARITY DL FLYERS		2,083.40	
			106124 - 1PP A3 CERTIFICATE FREEMAN OF THE CITY		744.70	
			106138 - FREEMAN OF THE CITY PROGRAM PRINTING		778.80	
			106164 - 10000 X PRICE LIST DL		950.40	
EF079126	19/07/2019	P & G BODY BUILDERS PTY LTD				32,780.00
			18174 - 5000 KG GVM PLANT TRAILER AS PER VP14055		32,780.00	
108661	12/07/2019	PAMELA GREEN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079087	10/07/2019	PAMELA LYNCH				350.00

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			01957 - FACILITATE A PRESENTATION ON HOUSE SITTING 03/07/19		350.00	
EF079097	10/07/2019	PARALLAX PRODUCTIONS PTY LTD				1,650.00
			INV-0467 - CAE INSTALLERS		1,650.00	
EF079826	31/07/2019	PARKONSULT PTY LTD				29,345.16
			PK-1065 - PARKING TERMINALS JUNE 2019	02118	29,345.16	
EF079095	10/07/2019	PARKS & LEISURE AUSTRALIA				1,947.00
			13706 - FACILITY MANAGERS COURSE		1,947.00	
EF079988	31/07/2019	PARKS & LEISURE AUSTRALIA				1,375.00
			13674 - PARK OPERATIONS CORPORATE MEMBERSHIP TO		1,375.00	
EF079001	10/07/2019	PAUL EVANS				168.66
			145341 - RATES REFUND		168.66	
EF078997	10/07/2019	PAUL HARMAN				147.00
			1837017 - REFUND FOR PILATES DUNCRAIG LEIS CTR		147.00	
EF078998	10/07/2019	PAUL INNES				500.00
			1 - ART AWARD		500.00	
108670	12/07/2019	PAUL MARCELLO				100.00
			8032 - SPORTING ACHIEVEMENT GRANT		100.00	
108625	5/07/2019	PAULINE RUMLEY				10.00
			8310 - DOG REGISTRATION REFUND		10.00	
EF078983	10/07/2019	PAULINE SOOKLOLL				112.91
			270619 - SENIORS CLUB NETWORK		112.91	
EF079096	10/07/2019	PAY-PLAN COJ SALARY PACKAGING				1,073.45
			JUNE 2019 - GST ADJUSTMENT FOR JUNE 2019		1,073.45	
EF079876	31/07/2019	PECKHAM FAMILY TRUST (SPORTS SURFACES)				944.57
			INV-0774 - REPLACING OF NET		944.57	
EF079651	31/07/2019	PERITUS TECHNOLOGY PTY. LTD.				3,328.58
			INV-101738 - CREDIT CARD TRANSACTIONS JUNE 19		3,328.58	
EF079036	10/07/2019	PERTH EXPO HIRE				6,658.96
			38621CR - OVERPAYMENT OF DEPOSIT		-242.00	
			40451 - RENTAL OF INFRASTRUCTURE WALL PANELS FOR		6,900.96	
EF079015	10/07/2019	PERTH PRESSURE JET SERVICES (CLEANFLOW)	TRUST			2,021.68
			35642 - GRATED GULLY PIT CONNOLLY AREA 15/05/19	02217	694.69	
			35645 - GRATED GULLY PIT CONNOLLY AREA 16/05/19	02217	614.54	
			35657 - EDUCTING CONNOLLY AREA 21/05/19	02217	712.45	
EF079663	31/07/2019	PERTH PRESSURE JET SERVICES (CLEANFLOW)	TRUST			41,487.95
			35711 - EDUCTING CONNOLLY AREA 11/06/19	02217	345.09	
			35713 - EDUCTING CONNOLLY AREA 13/06/19	02217	1,141.03	
			35714 - DRAINAGE LINES - HIGH PRESSURE JETTING DUNCRAIG COMM HALL 14/06/19	02217	801.50	
			35715 - DRAINAGE LINES - HIGH PRESSURE JETTING MARRI PARK DUNCRAIG 14/06/19	02217	701.32	
			35717 - EDUCTING CONNOLLY AREA 14/06/19	02217	1,079.80	

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			35718 - DRAINAGE LINES - HIGH PRESSURE JETTING GUNIDA PARK SUMP MULLALOO 17/06/19	02217	1,502.82	
			35719 - HIGH PRESSURE JETTING AND CLEANING FERNELLIA CRES CRAIGIE 17/06/19	02217	986.30	
			35720 - HIGH PRESSURE JETTING AND CLEANING LILBURNE RD DUNCRAIG 17/06/19	02217	321.72	
			35721 - EDUCTING CONNOLLY AREA 17/06/19	02217	1,202.26	
			35722 - DRAINAGE LINES - HIGH PRESSURE JETTING MARRI PARK DUNCRAIG 18/06/19	02217	1,703.20	
			35725 - HIGH PRESSURE JETTING AND CLEANING BEACH RD DUNCRAIG 17/06/19	02217	986.30	
			35738 - PRESSURE JETTING & CCTV INSPECTION PALM MEWS EDGEWATER 21/06/19	02217	1,828.43	
			35742 - HIGH PRESSURE JETTING AND CLEANING SEVERN MILE WAY & MCINTYRE AVE PARK SWALE 22/06/19 & 24/06/19	02217	2,526.44	
			35743 - HIGH PRESSURE JETTING AND CLEANING CNR SEVERN MILE WAY & MCINTYRE AVE PARK SWALE 25/06/19	02217	1,983.19	
			35754 - DRAINAGE LINES - HIGH PRESSURE JETTING BARRIDALE DRV MULLALOO 01/07/19 CCTV INSPECTION	02217	1,725.46	
			35755 - DRAINAGE LINES - HIGH PRESSURE JETTING CNR MIAMI BEACH PROM & MARMION AVE ILUKA 01/07/19	02217	500.94	
			35764 - DRAINAGE LINES - HIGH PRESSURE JETTING AT CINGALEE PLACE CRAIGIE 03/07/19	02217	1,703.20	
			35787 - MOBILISATION COSTS (TRAVEL TO AND FROM T	02217	18,467.46	
			35793 - HOURLY RATE FOR ITEMS 1.1 TO 1.4 ABOVE (	02217	467.54	
			35798 - HOURLY RATE FOR ITEMS 1.1 TO 1.4 ABOVE (	02217	345.09	
			35799 - MOBILISATION COSTS (TRAVEL TO AND FROM T	02217	467.54	
			35802 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	701.32	
EF079963	31/07/2019	PERTH REGION TOURISM ORGANISATION INC (DESTINATION PERTH)				2,938.75
			INV-7271 - PARTICIPATION IN DESTINATION WA		2,543.75	
			INV-7299 - DESTINATION PERTH 19/20 GOLD MEMBERSHIP		395.00	
108650	12/07/2019	PETA FREDMAN				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108726	26/07/2019	PETER & ALEXANDRA WATTS				375.00
			203713 - CROSSOVER SUBSIDY		375.00	
EF079107	10/07/2019	PETER J SAVAGE				252.00
			270619 - BUS DUTIES REIMBURSEMENT		252.00	
EF079633	31/07/2019	PETER KENYON ENTERPRISES PTY LTD (BANK OF I.D.E.A.S.)				880.00
			INV-4067 - ABCD WORKSHOP SENIORS CLUB NETWORK		880.00	
EF079113	19/07/2019	PETER MCGUCKIN				425.00
			CONFERENCE - CASH ADVANCE WORKSHOP IN SYDNEY		425.00	

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EF079037	10/07/2019	PETER WOOD FENCING CONTRACTORS LTD	CONTRACTORS PTY			3,915.34
			ICJ 014032 - BELDON PARK		3,915.34	
EF079819	31/07/2019	PETER WOOD FENCING CONTRACTORS LTD	CONTRACTORS PTY			22,668.69
			ICJ 014094 - SUPPLY AND INSTALLATION OF 150MM DOME	03618	2,828.10	
			ICJ014095 - FENCE REPAIRS COASTAL	03618	2,255.00	
			ICJ014096 - WARWICK OPEN SPACE BUSHLAND FENCING	03618	8,882.50	
			ICJ014097 - SUPPLY AND INSTALLATION OF 125MM FLAT TO	03618	2,197.25	
			ICJ014100 - SUPPLY AND INSTALLATION OF 125MM FLAT TO	03618	1,729.75	
			ICJ014101 - REMOVAL AND DISPOSAL OF BOLLARDS	03618	1,095.05	
			ICJ014102 - REPLACEMENT OF BOLLARDS IN TREE WELLS		1,064.25	
			ICJ014103 - TREE WELLS		780.45	
			ICJ014107 - TRAPPERS DR	03618	1,836.34	
108615	5/07/2019	PETTY CASH COMMUNITY DEVELOPMENT				85.50
			P/E 28/06/19 - REIMBURSEMENT PETTY CASH P/E 28/06/19		85.50	
EF079824	31/07/2019	PHILDEN TRADE PTY LTD T/AS DIGRIT NOMINEES				92.50
			K0219 - PARTS ONLY		92.50	
EF079935	31/07/2019	PHILIP WRIGHT FAMILY TRUST				3,220.25
			INV-4485 - CONSULTANCY		3,220.25	
EF079574	31/07/2019	PHILIPPA ANN TAYLOR				6,139.87
			ALLOW-ICT-JUL2019 - ICT ALLOWANCE - JULY 2019		3,500.00	
			ALLOW-MTG-JUL 2019 - MEETING FEE - JULY 2019		2,639.87	
108610	5/07/2019	PHYLLIS DOUGALL				51.66
			08310 - DOG REGISTRATION REFUND		51.66	
EF079062	10/07/2019	PIANO RENTAL SERVICES				660.00
			JUNE 2019 - PIANO REPAIRS TUNING & MOVING		660.00	
EF079664	31/07/2019	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				338.99
			01/8256 - PROVIDE 2 PLATTERS - 1 X CHEESE TO		115.00	
			06/2734 - PROVIDE 2 PLATTERS		115.00	
			06/3320 - CATERING - FRIDAY 28.6/19		108.99	
EF079039	10/07/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				842.45
			19/5/19 - CLC SUPPLY OF NEWSPAPERS/MAGAZINES		292.20	
			2071 - CLC SUPPLY OF NEWSPAPERS/MAGAZINES		275.65	
			2100 - CLC SUPPLY OF NEWSPAPERS/MAGAZINES		274.60	
EF079831	31/07/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				551.20
			2129 - CLC SUPPLY OF NEWSPAPERS/MAGAZINES		274.50	
			2158 - CLC SUPPLY OF NEWSPAPERS/MAGAZINES		276.70	
EF079810	31/07/2019	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				598.18
			156388 - MILK SUPPLY		170.91	
			156672 - WOC MILK SUPPLY		170.91	

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			157240 - MILK SUPPLY FOR WOC		170.91	
			157524 - MILK SUPPLY FOR WOC		85.45	
EF079823	31/07/2019	PLANET FOOTPRINT PTY LTD (AZILTY)				17,671.50
			INV-0406 - ANNUAL SUBSCRIPTION PLANET FOOTPRINT		17,671.50	
EF079830	31/07/2019	PLANT FORCE INVESTMENTS PTY LTD (PLANTRITE)				1,749.55
			26475 - SUPPLY OF PLANTS		1,631.30	
			28495 - LANDSCAPE-MAINTENANCE		118.25	
EF079921	31/07/2019	PRESCRIPTION ENTERTAINMENT PTY LTD (THE U18 PROJECT)				330.00
			1133 - DEFEAT THE BEAT 2019 DJ		330.00	
EF079828	31/07/2019	PRINT AND DESIGN ONLINE PTY LTD MEDIA ENGINE	T/AS			330.00
			16420 - LEISURE CENTRES WEBSITE MAINTENANCE		330.00	
EF079098	10/07/2019	PRODUCTOLOGY PTY LTD				1,034.00
			9817 - 250 X 3 IN 1 CHARGER WITH SET-UP		1,034.00	
EF079742	31/07/2019	PROGRAMMED INTEGRATED WORKFORCE LIMITED				799.86
			2906689 - PARTS & REPAIR		799.86	
EF078973	10/07/2019	PROPERTY COUNCIL OF AUSTRALIA				3,690.00
			97918206 - MEMBERSHIP RENEWAL 2019/20		3,690.00	
EF079832	31/07/2019	PROSEKUR AUSTRALIA PTY LIMITED				1,128.05
			M2614329 - JOONDALUP CASH IN TRANSIT 27/5-6/6/19		499.40	
			M2614330 - WHITFORDS CASH IN TRANSIT 31/5-21/6/19		111.65	
			M2614331 - COMM FAC BOOK CASH IN TRANSIT 31/5-21/6		103.40	
			M2614332 - CLC CASH IN TRANSIT 28/5-21/6/19		206.80	
			M2614333 - DLC CASH IN TRANSIT 31/5 & 14/6		51.70	
			M2614334 - JOON LIBRARY CASH IN TRANSIT 31/5-14/6	VP100114	155.10	
EF079822	31/07/2019	PROTECTION 1 PTY LTD				9,952.25
			640758 - GUARD RESPONSES W/E 16/6	01617	1,776.50	
			640764 - HEATHRIDGE CC REPAIRS	01617	187.00	
			640803 - GUARD RESPONSES W/E 23/6	01617	1,828.75	
			640810 - FORCEFIELD SOFTWARE PROGRAMMING CIVIC CH	01617	297.00	
			640829 - REPAIRS JOONDALUP ADMINISTRATION BUILDIN	01617	588.50	
			640831 - GUARD RESPONSES W/E 30/6	01617	1,672.00	
			640836 - WORK OPERATION CENTRE - CCTV MONITOR	01617	561.00	
			640855 - REPAIRS SES WINTON ROAD	01617	363.00	
			640858 - SECURITY PATROL ATTENDANCE INCLUDING FIR	01617	1,881.00	
			640869 - GIBSON PARK COMMUNITY CENTRE NO DISPLAY ON CODEPAD	01617	176.00	
			640877 - ADMIN WIRED MOTION SENSOR TO AUTO DOOR	01617	121.00	
			640895 - WORKS OPERATION CENTRE - SECURITY ROOM	01617	121.00	
			640896 - FLEUR FREAME PAVILLION - REPLACE LOW BAT	01617	137.50	
			640897 - WORK OPERATION CENTRE - PLEASE INVESTIGA	01617	242.00	

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EF079821	31/07/2019	PUBLIC TRANSPORT AUTHORITY OF WA				16,477.49
			I5087097 - SHARED RUNNING COSTS FOR THE CAT BUS		16,477.49	
EF079835	31/07/2019	QED ENVIRONMENTAL SERVICES				463.38
			244286 - RISER REMOVAL WORKS - ASSESSMENT AND REG		463.38	
EF079040	10/07/2019	QTM PTY LTD (QTM TRAFFIC)				5,899.47
			INV-1569 - CARTAGE OF VARIABLE MESSAGE BOARD (EACH	02717	1,708.30	
			INV-1603 - WARWICK RD TRAFFIC CONTROL	02717	681.83	
			INV-1670 - WARWICK RD TRAFFIC CONTROL	02717	681.83	
			INV-1709 - TRAFFIC MGT AT WARWICK ROAD	02717	729.14	
			INV-1716 - MARMION AVE TRAFFIC CONTROL	02717	2,098.37	
EF079836	31/07/2019	QTM PTY LTD (QTM TRAFFIC)				81,861.17
			CN-2277 - RE INVOICE 1946		-7,489.20	
			INV-1721 - BURNS BEACH RD TRAFFIC CONTROL	02717	2,248.64	
			INV-1794 - TRAFFIC MGT AT OCEAN REEF RD	02717	705.49	
			INV-1801 - WARWICK RD TRAFFIC CONTROL	02717	705.49	
			INV-1837 - WARWICK RD TRAFFIC CONTROL	02717	705.49	
			INV-1841 - OCEAN REEF RD TRAFFIC CONTROL	02717	1,510.91	
			INV-1864 - TRAFFIC MGT AT PENNANT PLACE	02717	1,168.60	
			INV-1937 - VARIABLE MESSAGE BOARD PARNELL AVENUE	02717	1,173.96	
			INV-1940 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	1,493.77	
			INV-1942 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	586.98	
			INV-1946 - CREDITED CN-2277		7,489.20	
			INV-1953 - CARTAGE OF VARIABLE MESSAGE BOARD (EACH	02717	2,266.99	
			INV-1971 - BURNS BEACH RD TRAFFIC CONTROL	02717	4,244.40	
			INV-1972 - SUSSEX WAY TRAFFIC CONTROL	02717	1,040.84	
			INV-1973 - TRAFFIC MGT AT HAWKER CARPARK	02717	1,884.18	
			INV-1974 - SHENTON AVE TRAFFIC CONTROL	02717	1,127.11	
			INV-1982 - DESIGN TRAFFIC MGT PLAN	02717	758.58	
			INV-2085 - TRAFFIC MGT AT GLENGARRY DR	02717	561.05	
			INV-2089 - TRAFFIC MGT AT OCEAN REEF RD	02717	681.83	
			INV-2095 - TRAFFIC MGT AT GRAND BLVD	02717	745.86	
			INV-2113 - TRAFFIC MGT AT JOONDALUP DR	02717	9,380.29	
			INV-2117 - TRAFFIC MGT AT HEPBURN AVENUE	02717	6,354.44	
			INV-2119 - TRAFFIC MGT AT OCEAN REEF ROAD	02717	3,153.16	
			INV-2120 - TRAFFIC MGT AT JOONDALUP DR	02717	1,649.80	

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			INV-2123 - VARIABLE MESSAGE BOARD PENNANT PLACE	02717	497.92	
			INV-2127 - VARIABLE MESSAGE BOARD HAWKER CARPARK	02717	497.92	
			INV-2133 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	662.35	
			INV-2164 - TRAFFIC MGT AT HEPBURN AVENUE	02717	608.93	
			INV-2177 - NORMAL WORKING HOURS – CREW OF TWO (2) T	02717	1,051.97	
			INV-2178 - TRAFFIC MGT AT WHITFORDS AV	02717	584.42	
			INV-2179 - TRAFFIC MGT AT JOONDALUP DR	02717	747.00	
			INV-2227 - TRAFFIC MGT AT GLENGARRY DRIVE	02717	5,171.06	
			INV-2228 - VARIABLE MESSAGE BOARD CALEDONIA CARPARK	02717	1,731.43	
			INV-2233 - TRAFFIC MGT AT CANHAM WAY	02717	3,275.08	
			INV-2234 - TRAFFIC MGT AT GRAND BLVD	02717	2,833.97	
			INV-2235 - TRAFFIC MGT AT HODGES DRIVE	02717	2,173.55	
			INV-2236 - TRAFFIC MGT AT JOONDALUP DRIVE	02717	1,103.46	
			INV-2278 - TRAFFIC MGT AT JOONDALUP DR	02717	7,489.20	
			INV-2293 - TRAFFIC MGT AT GRAND BLVD	02717	713.56	
			INV-2415 - TRAFFIC MGT AT BURNS BEACH ROAD	02717	709.67	
			INV-2418 - TRAFFIC MGT AT JOONDALUP DR	02717	1,037.56	
			INV-2421 - TRAFFIC MANAGEMENT BOAT HARBOUR	02717	578.87	
			INV-2429 - TRAFFIC MGT AT WARWICK RD	02717	1,245.39	
			INV-2430 - TRAFFIC MGT AT JOONDALUP DR	02717	4,243.02	
			INV-2433 - TRAFFIC MGT AT NAVAL PARADE	02717	756.98	
EF079034	10/07/2019	QUAY VENTURES PTY LTD (MANDU CRUISES)	RAH			471.20
			962539 DEPOSIT - CHRISTMAS LIGHT DANCING DOLPHINS 18THDEC		471.20	
EF079099	10/07/2019	QUICK MAIL				18,920.81
			40533 - PROCESSING & POSTAGE OF MAIL		18,920.81	
108637	5/07/2019	RAC BUSINESSWISE				148.00
			1509655 - BREAKDOWN		148.00	
108681	12/07/2019	RAC BUSINESSWISE				186.00
			308078 - SUBSCRIPTION RENEWAL		186.00	
108627	5/07/2019	RAHNI BURTON				80.00
			27/06/19 - INFRINGEMENT NO 393639 WAS WITHDRAWN ON 06/06/19 - CSO ERROR		80.00	
EF079852	31/07/2019	RAMM SOFTWARE PTY LTD				24,244.94
			RSL-16107 - ANNUAL SUPPORT & MAINTENANCE FEE 1/7/19-30/6/20		24,244.94	
108725	26/07/2019	RAYMOND CASHMAN				200.00
			08310 - DOG REGISTRATION REFUND		200.00	
EF079042	10/07/2019	REDFISH TECHNOLOGIES PTY LTD				411.40
			3009 - CA-HM-66 HDMI CABLE WITH ETHERNET		411.40	
EF079849	31/07/2019	REDFISH TECHNOLOGIES PTY LTD				6,704.50
			3052 - YEARLY SUPPORT 2019/2020		1,320.00	

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			3060 - SERVICE LEVEL AGREEMENT FOR COUNCIL		5,384.50	
EF079853	31/07/2019	REDLINE CIVIL AUSTRALIA PTY LTD				27,857.50
			123 - 8 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	2,431.00	
			124 - BEACH SAND DRIFT MANAGEMENT	03517	20,130.00	
			125 - REFUSE REMOVAL - 6 WHEEL TIP TRUCK (MIN	03517	5,296.50	
108727	26/07/2019	RESICERT PROPERTY INSPECTIONS				91.00
			UBC13/0155 - REFUND BUILDING SERVICES LEVY		91.00	
EF079647	31/07/2019	RHUM SERVICES PTY LTD T/AS COMESTIBLES				13,023.75
			JUN19:85 - CATERING - 29 JUNE 2019		13,023.75	
108621	5/07/2019	RHYS BISHOP				15.00
			08310 - DOG REGISTRATION REFUND		15.00	
EF079791	31/07/2019	RICHARD ROBERT ALEXANDER MCDOWELL				360.00
			1906-02 - WALK & TALK WITH FRIENDS OF CADOGAN BUSH		360.00	
EF079847	31/07/2019	RICHLA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			1,874.90
			13574 - CHANGE OVER CITYRANGER LIGHTS		1,874.90	
EF079842	31/07/2019	RIVERJET PIPELINE SOLUTIONS				2,524.50
			57735 - OCEAN REEF FISH CLEANING STATION		2,524.50	
108687	19/07/2019	ROADS CORPORATION T/AS VICROADS				47.50
			700077 - VEHICLE OWNERSHIP SEARCH		47.50	
EF079834	31/07/2019	ROB GRANT (POONS HEAD STUDIOS)				300.00
			52 - DEFEAT THE BEAT- RECORDING STUDIO		300.00	
108674	12/07/2019	ROBERT & FRANCES BUTTERFIELD				375.00
			RIM60685 - CROSSOVER SUBSIDY		375.00	
EF079632	31/07/2019	ROBIN BURNAGE				250.00
			17/07/19 - JOONDALUP DESIGN REFERENCE PANEL 17/07/19		250.00	
108682	12/07/2019	ROBIN ROGERS				190.00
			JULY 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF079841	31/07/2019	ROBOWASH PTY LTD				550.00
			R078863 - PARTS ONLY		550.00	
EF079854	31/07/2019	ROBYNE ANDREA LOW (RIVERMINT)	DINING)			900.00
			1018 - CATERING FOR NAIDOC EVENT		900.00	
EF079579	31/07/2019	ROD DAVID MOLLETT				250.00
			JULY 2019 - ATTENDANCE DESIGN REF PANEL 17/7/19		250.00	
EF079846	31/07/2019	ROMEX AUSTRALIA PTY LTD				2,275.91
			2019064 - PURCHASES REPORT - ENGINEER LOGIN SUPPRT		1,564.20	
			201907421 - PROVISION OF SECURE INTERNET LOG-IN		711.71	
EF079948	31/07/2019	RONALD JAMES CHRISTOPHER BRADFIELD (YARNS R US)				2,500.00
			20190024 - CURATOR FOR 2019 NAIDOC		2,500.00	
108609	5/07/2019	ROSLYN BLACKBURN				138.78
			155573 - CAE EXHIBITION ATTENDANT		138.78	
EF079127	19/07/2019	ROSMECH SALES & SERVICE PTY LTD				1,010.30
			97544 - PARTS & REPAIR 1EVH515 - F96033 SCARAB		1,010.30	

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EF079848	31/07/2019	ROSMECH SALES & SERVICE PTY LTD				1,369.84
			98449 - SCHEDULED SERVICING AUXILIARY ENGINE		567.33	
			98510 - PARTS ONLY 1EVH515 - F96033 SCARAB		802.51	
EF079585	31/07/2019	ROSS O'DONOGHUE				139.80
			1847991 - REFUND WATERCOLOUR PAINTING		139.80	
EF079568	31/07/2019	ROYAL W.A. HISTORICAL SOCIETY INC.				95.00
			5484 - ANNUAL SUBSCRIPTION		95.00	
EF079843	31/07/2019	RPS AUSTRALIA EAST PTY LTD				30,056.40
			SI0175385 - MARKET DEMAND ANALYSIS		30,056.40	
EF079840	31/07/2019	RSEA PTY LTD (RSEA SAFETY)				497.20
			9228903 - REFER TO INVOICE 9228903		-10.00	
			9228903 - STEEL BLUE BOOTS HOBART, STEEL BLUE , SI		10.00	
			9228903 - STEEL BLUE BOOTS HOBART, STEEL BLUE , SI	VP144527	118.80	
			9269279 - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	248.60	
			9269279A - STEEL BLUE BOOTS ARGYLE BLACK, STEEL BLU	VP144527	129.80	
EF079075	10/07/2019	RUSSEL FISHWICK				29.71
			JULY 19 - ACQUITTANCE - TRAVEL EXPENSES- ALGA NATIONAL ASSEMBLY JUNE 2019		-350.20	
			JULY 2019 - EXPENSE REIMBURSEMENT JULY 2019		379.91	
EF079966	31/07/2019	RUSSEL FISHWICK				6,139.87
			ALLOW-ICT JULY 19 - ALLOW-ICT JULY 19		3,500.00	
			ALLOW-MTG-JULY 19 - MEETING FEE JULY 19		2,639.87	
EF078991	10/07/2019	RUTH WEBSTER				700.00
			8032 31/5/19 - SPORTING ACHIEVEMENT GRANT		700.00	
EF079799	31/07/2019	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			147.50
			951 - BUS DUNCRAIG LIBRARY ARTWORK		147.50	
EF079870	31/07/2019	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			48.40
			148274 - DELL OPTIPLEX MICRO VESA MOUNT		48.40	
EF079859	31/07/2019	S A S LOCKSMITHS				2,337.50
			128011 - KEY STANDARD		2,337.50	
EF079874	31/07/2019	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,419.00
			235 - FACILITATION OF FREESTYLE EDGE PROGRAM		1,419.00	
EF079945	31/07/2019	S LEONARD FAMILY TRUST & THE TRUSTEE FOR R LEONARD FAMILY				770.00
			601,229 - JVRC BROCHURES		770.00	
EF079886	31/07/2019	S M W AND C UNIT TRUST				3,630.00
			9809 - CONSULTANCY		3,630.00	
EF079128	19/07/2019	SAI GLOBAL LTD				167.34
			SAIG1IS-937868 - GUIDELINES FOR AUDITING MANAGEMENT SYSTE		167.34	
EF079862	31/07/2019	SAI GLOBAL LTD				189.82
			SAIG1IS-954283 - SUBSCRIPTION AS/NZA ISO 9000:2016		189.82	

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108611	5/07/2019	SALLY DAVIDOW				75.00
			08310 - DOG REGISTRATION REFUND		75.00	
EF079858	31/07/2019	SALMAT MEDIAFORCE PTY LTD				3,130.93
			1000660697 - COMMUNITY ENGAGEMENT NETWORK FLYERS		3,130.93	
EF079765	31/07/2019	SANPOINT PTY LTD				10,274.00
			99534 - JOONDALUP DRIVE LANDSCAPE MTCE		10,274.00	
EF079776	31/07/2019	SARAH PENELOPE LEWIS				1,000.00
			27/06/19 - HOMELESSNESS AWARENESS TRAINING		1,000.00	
EF079757	31/07/2019	SARAH VICTORIA ROSE ANDREWS (WA)	KNOT			600.00
			1 - CAE PUBLIC PROGRAM		600.00	
108624	5/07/2019	SAREL FOURIE				25.00
			08310 - DOG REGISTRATION REFUND		25.00	
108619	5/07/2019	SASHA JONES				50.00
			08310 - DOG REGISTRATION REFUND		50.00	
EF079889	31/07/2019	SCADDEN UNITED PTY LTD (TONY \$ DIESEL)	SCADDEN			5,467.00
			1450 - SERVICING		1,501.50	
			1452 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,963.50	
			1453 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,501.50	
			1454 - MECHANICAL PLANT & EQUIPMENT REPAIRS		500.50	
EF079718	31/07/2019	SCANDINAVIAN INVESTMENTS PTY G.C. SALES (W.A.)	LTD T/AS			6,814.37
			11866 - FLIP OVER BIN KIT - COMPLETE		1,127.50	
			I1897 - 60 LTR BIN WITH RED LID AXLE AND WHEELS		60.50	
			I1901 - LIDS 240LT DARK GREEN		5,626.37	
EF079873	31/07/2019	SCHIAVELLO SYSTEMS (WA) PTY LTD				12,606.00
			IN2019120051 - FURNITURE ADMIN BUILDING		12,606.00	
EF079860	31/07/2019	SCOTT PRINT				12,061.50
			135415 - PRINTING CITY NEWS BUDGET 2019		12,061.50	
EF079884	31/07/2019	SEBEL PTY LTD				2,040.17
			870027 - SEBEL POSTURE MAX STUDENT CHAIR EN SIZE		2,040.17	
EF079106	10/07/2019	SECUREPAY PTY LTD				1,650.00
			507736 - WEB & IVR PHONE PAYMENTS ANNUAL FEE		1,650.00	
EF079993	31/07/2019	SECUREPAY PTY LTD				299.82
			509550 - WEB/IVR PAYMENTS JUNE 2019		299.82	
EF079587	31/07/2019	SHAI DRIVER				42.35
			03/07-11/07/19 - REIMBURSEMENT FOR STAFF REWARD		42.35	
EF079613	31/07/2019	SHANNON LEIGH ALLISS T/AS SHANNON LEIGH AITKEN				300.00
			03 - ZUMBA FITNESS CLASS INSTRUCTION 11/06/19 & 18/06/19		120.00	
			04 - ZUMBA FITNESS CLASS INSTRUCTION 25/06/19 , 02/07/19 & 09/07/19		180.00	
EF079790	31/07/2019	SHARON JUNE MCARTHUR				4,840.00
			19008 - HAND WEEDING TRIGONOMETRIC		4,840.00	
108663	12/07/2019	SHARYN JACKSON				500.00

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			100 - CAE WINNER - PEOPLE'S CHOICE		500.00	
EF079881	31/07/2019	SIMPLYCITY PTY LTD				1,321.10
			1016 - PV PRODUCTION & SUBSCRIPTION		1,321.10	
EF079857	31/07/2019	SLATER GARTRELL SPORTS				1,229.80
			SG35262/01 - GILBERT MATCH NETBALLS		1,229.80	
EF079865	31/07/2019	SMART URBAN PTY LTD				5,252.50
			30166 - BOLLARD LOCK SOCKET		5,252.50	
EF079864	31/07/2019	SMEC AUSTRALIA PTY LIMITED				39,449.85
			INV0118775 - SHORT-TERM CONSULTANCY		39,449.85	
EF079882	31/07/2019	SONIC HEALTHPLUS PTY LTD				5,547.20
			1807588 - HEP A & B COMBINATION VACCINE		99.00	
			1807589 - HEP A & B COMBINATION VACCINE		99.00	
			1807590 - HEP B VACCINE		36.30	
			1807591 - HEP A VACCINE		88.00	
			1816407 - ALCOHOL AND DRUG TESTING SERVICES		1,676.60	
			1816408 - ALCOHOL AND DRUG TESTING SERVICES		1,605.50	
			1819029 - ALCOHOL AND DRUG TESTING SERVICES		1,799.80	
			1821796 - DRUGS & ALCOHOL SCREENING		71.50	
			1822812 - DRUGS & ALCOHOL SCREENING		71.50	
EF078971	10/07/2019	SORRENTO BOWLING CLUB				2,000.00
			250619 - COMMUNITY FUNDING GRANT		2,000.00	
EF079103	10/07/2019	SORRENTO SLSC				4,259.39
			270619 - SPORTS DEVELOPMENT PROGRAM		4,259.39	
EF079867	31/07/2019	SPOTLESS FACILITY SERVICES PTY LTD				147.27
			725856 - WOC CLOTH HAND TOWELS		147.27	
EF079104	10/07/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				147.00
			FAINV00201556 - FIRST AID COURSE		49.00	
			FAINV00201557 - FIRST AID COURSE		49.00	
			FAINV00202567 - RESUSCITATION REFRESHER		49.00	
EF079856	31/07/2019	STATEWIDE CLEANING SUPPLIES P/L				267.30
			B366808 - BIN LINER 72L BLACK (ROLL 25)		267.30	
EF079943	31/07/2019	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			2,707.76
			45076 - PROCESSING AND RECYCLING		2,707.76	
108645	12/07/2019	STEPHEN JONES				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079863	31/07/2019	STILES ELECTRICAL				320,196.54
			7600 - WINTON RD LIGHTING		7,667.40	
			7613 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 11	02518	312,529.14	
EF079713	31/07/2019	STRATA CORPORATION PTY LTD (STRATAGREEN)				4,832.37
			110460 - PRUNING EQUIPMENT		425.02	
			110828 - PRUNING EQUIPMENT		289.23	
			110834 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		342.80	
			110955 - SECATEURS BYPASS FELCO NO2		893.47	
			110989 - TREE MAINTENANCE		2,653.31	
			111161 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		228.54	

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EF079044	10/07/2019	SUEZ RECYCLING & RECOVERY PTY LTD				457,291.96
			164576 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTIO	03217	457,291.96	
EF079883	31/07/2019	SUEZ RECYCLING & RECOVERY PTY LTD				440,033.07
			164621 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTIO	03217	386,408.94	
			32216906 - WINDERMERE PARK JOONDALUP	03217	46.20	
			32574324 - PROCESSING OF GARDEN ORGANIC WASTE	03218	47,644.42	
			32673197 - BULK BINS FOR BEAUMARIS REC CENTRE	03217	179.52	
			32673200 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	1,000.56	
			32673218 - BULK BIN AT FLUER FRAME PAVILLION	03217	184.80	
			32673234 - BULK BINS AT HEATHRIDGE PARK	03217	184.80	
			32673251 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	277.20	
			32673269 - BULK BINS WORKS OPERATIONS CENTRE	03217	682.44	
			32673277 - BULK BIN AT CENTRAL PARK	03217	92.40	
			32673285 - BULK BINS FOR ERN HALLIDAY HILLARYS	03217	918.72	
			32673293 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	357.06	
			32673306 - BULK BIN FOR LOWER CAR PARK JOONDALUP LI	03217	554.40	
			32673314 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03217	87.12	
			32673322 - BULK BINS FOR WHITFORDS HOCKEY AT WARWIC	03217	130.68	
			32673331 - BULK BIN FOR WINTON ROAD DEPOT	03217	92.40	
			32673349 - WARWICK LEISURE CENTRE - BULK BINS	03217	92.40	
			32673373 - BULK BINS AT MULLALOO SURF CLUB	03217	344.52	
			32673736 - BULK BINS AT KINGSLEY REC CENTRE	03217	554.40	
			32674018 - BULK BINS FOR WHITFORDS LIBRARY	03217	58.08	
			32680830 - BULK BINS FOR WARWICK BOWLS	03217	88.00	
			32681023 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	54.01	
108695	19/07/2019	SUNDRY CREDITOR - RATES REFUND				115.81
			226332 - DAVID A WILSON & BETHANY J WILSON		115.81	
108696	19/07/2019	SUNDRY CREDITOR - RATES REFUND				122.29
			226332 - PETER M ROSS & VICKI J ROSS		122.29	
108697	19/07/2019	SUNDRY CREDITOR - RATES REFUND				168.41
			226332 - GAVIN L REYNOLDS		168.41	
108698	19/07/2019	SUNDRY CREDITOR - RATES REFUND				128.62
			226332 - CHRISTINE SMITH & MICHAEL G SMITH		128.62	
108699	19/07/2019	SUNDRY CREDITOR - RATES REFUND				205.20
			226332 - TOMINAH MEEHAN		205.20	
108700	19/07/2019	SUNDRY CREDITOR - RATES REFUND				142.86

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			226332 - BLIGNAULT OLIVIER		142.86	
108701	19/07/2019	SUNDRY CREDITOR - RATES REFUND				267.36
			226332 - GRAHAM L NEWMAN & KAREN E NEWMAN		267.36	
108702	19/07/2019	SUNDRY CREDITOR - RATES REFUND				397.13
			226332 - BRIDGET M TAYLOR & DAVID V TAYLOR		397.13	
108703	19/07/2019	SUNDRY CREDITOR - RATES REFUND				483.96
			226332 - MICHAEL P GULL		483.96	
108704	19/07/2019	SUNDRY CREDITOR - RATES REFUND				452.31
			226332 - RAYMOND WELSH & ROSEMARY L WELSH		452.31	
108705	19/07/2019	SUNDRY CREDITOR - RATES REFUND				542.64
			226332 - GARY R POTTER & MARY C POTTER		542.64	
108706	19/07/2019	SUNDRY CREDITOR - RATES REFUND				260.36
			226332 - WESLEY A MILLER		260.36	
108707	19/07/2019	SUNDRY CREDITOR - RATES REFUND				247.47
			226332 - DONNA L SCHOFIELD		247.47	
108708	19/07/2019	SUNDRY CREDITOR - RATES REFUND				573.36
			226332 - MARK WILLIAM BAKER & MARTINE BAKER		573.36	
108709	19/07/2019	SUNDRY CREDITOR - RATES REFUND				1,352.32
			226332 - PATRICIA J PENALUNA & STANLEY C PENALUNA		1,352.32	
108710	19/07/2019	SUNDRY CREDITOR - RATES REFUND				699.45
			226332 - ROZA WYATT		699.45	
108711	19/07/2019	SUNDRY CREDITOR - RATES REFUND				912.01
			226332 - GEOFFREY SCOTT-MALCOLM & JANE SCOTT-MALC		912.01	
108712	19/07/2019	SUNDRY CREDITOR - RATES REFUND				615.65
			226332 - MARK ANTHONY HROVATIN		615.65	
108713	19/07/2019	SUNDRY CREDITOR - RATES REFUND				985.20
			226332 - RON JOHN RANDELL		985.20	
108714	19/07/2019	SUNDRY CREDITOR - RATES REFUND				1,641.97
			226332 - CRAIG WESLEY YOUNG & HELEN YOUNG		1,641.97	
108715	19/07/2019	SUNDRY CREDITOR - RATES REFUND				672.97
			226332 - RICHARD JAMES AYLMOORE		672.97	
108716	19/07/2019	SUNDRY CREDITOR - RATES REFUND				823.85
			226332 - BALFOUR G HEWISON & JILL HEWISON		823.85	
108717	19/07/2019	SUNDRY CREDITOR - RATES REFUND				727.75
			226332 - GERARD BAPTISTA PARERA		727.75	
108718	19/07/2019	SUNDRY CREDITOR - RATES REFUND				911.64
			226332 - ANDREW D RIDLEY & CARLY L RIDLEY		911.64	
108719	19/07/2019	SUNDRY CREDITOR - RATES REFUND				2,868.42
			226340 - DAVID BOSWELL & GWENDOLINE BOSWELL		2,868.42	
EF079992	31/07/2019	SUNNY SIGN COMPANY PTY LTD				12,982.64
			412497 - SUPPLY AND INSTALL COASTAL SAFETY SIGNS		8,401.14	
			412498 - SUPPLY AND INSTALL COASTAL SAFETY SIGNS		3,081.10	
			412914 - SIGNS - ADVISORY PARIN PARK		1,256.20	

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			413911 - REACTIVE MATERIALS - SIGN MAINTENANCE		244.20	
EF079043	10/07/2019	SURUN SERVICES PTY LTD				11,468.82
			04756 - 16M CHERRY PICKER INCLUDING OPERATOR - A	00517	8,854.45	
			04966 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			4746 - REPAIR LIGHTS THE CORNICHE	00517	653.40	
			4914 - REPAIR LIGHTS JOONDALUP	00517	1,744.60	
EF079129	19/07/2019	SURUN SERVICES PTY LTD				489.94
			4224 - REPAIR LIGHTS ECU BUSINESS & INNOVATION	00517	244.97	
			4228 - REPAIR LIGHTS TERN RIDGE	00517	244.97	
EF079871	31/07/2019	SURUN SERVICES PTY LTD				72,356.72
			05095 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	683.05	
			05096 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	250.03	
			05097 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	515.57	
			05098 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	846.78	
			05099 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			05100 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			05101 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	1,077.45	
			05102 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	155.10	
			05103 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	1,678.37	
			05131 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	202.40	
			05132 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	502.37	
			05133 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	364.82	
			05134 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			05135 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	1,081.85	
			05136 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			05137 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			05138 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			05139 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	277.97	
			05140 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	203.50	
			05141 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	550.67	
			05142 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	365.66	
			05143 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	210.43	
			05144 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	540.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			05145 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	851.19	
			05146 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	455.40	
			05167 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	927.08	
			05168 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	432.74	
			05170 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	203.83	
			05171 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			05173 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			4804 - READ METERS FOR ELECTRICITY AT PERCY DOY	00517	683.10	
			5161 - LABOUR RATE - ELECTRICIAN NORMAL WORKIN	00517	8,615.48	
			5162 - REPAIR LIGHTS HARBOUR RISE ESTATE	00517	41,679.94	
			5169 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	216.37	
			5172 - REPAIR LIGHTS ALDGATE STREET	00517	216.37	
			5185 - REPAIR LIGHTS HAMMERSMITH COURT	00517	154.77	
			5186 - REPAIR LIGHTS THORNBILL MEANDER	00517	154.77	
			5187 - REPAIR LIGHTS HAMMERSMITH COURT	00517	184.80	
			5188 - REPAIR LIGHTS MCLARTY AVENUE	00517	309.54	
			5189 - REPAIR LIGHTS STILT WAY	00517	309.54	
			5190 - REPAIR LIGHTS KINGSBURY ROAD	00517	216.37	
			5191 - REPAIR LIGHTS REID PROMENADE	00517	154.77	
			5192 - REPAIR LIGHTS NOTTINGHILL STREET	00517	464.31	
			5193 - REPAIR LIGHTS BECONTREE WAY	00517	154.77	
			5194 - REPAIR LIGHTS ALDGATE STREET	00517	371.14	
			5195 - REPAIR LIGHTS ARCHWAY STREET	00517	464.31	
			5196 - REPAIR LIGHTS ALBRIGHT PARK	00517	985.64	
			5197 - REPAIR LIGHTS REGENTS PARK ROAD		209.00	
			5197 - REPAIR LIGHTS REGENTS PARK ROAD	00517	1,278.20	
			5198 - REPAIR LIGHTS NOTTINGHILL STREET	00517	587.51	
			5203 - REPAIR LIGHTS SILVER SANDS DRIVE	00517	268.95	
			5204 - READ ELECTRICITY METERS AT PERCY DOYLE R	00517	569.25	
EF079855	31/07/2019	SUSAN ROWE				333.33
			16TH JULY 2019 - ARTWORK SALES		333.33	
EF079114	19/07/2019	SUSANNA DELBOST				763.25
			1779039 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		763.25	
EF079586	31/07/2019	SUSANNE WILSON				59.61
			1851608 - GYM MEMBERSHIP REFUND		59.61	
EF079866	31/07/2019	SWAN TOWING SERVICE				173.25
			225276 - DELIVERY		173.25	
EF079080	10/07/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				9,550.20

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			446045 - 200 X A2 POSTERS – DESIGN AND PRINT		390.50	
			446100 - PULL UP BANNER HOMELESSNESS BOOKLET PROM		182.60	
			446103 - SIGNAGE A2 POSTERS X 100A2 MAP X 50		577.50	
			446118 - SIGNS - ADVISORY		116.60	
			446611 - DECALS FOR EXHIBITION		4,224.00	
			446630 - 14 X A2 POSTERS (HA, KC, CRECHE)		181.50	
			446637 - 1,000 X DL FLYERS		430.10	
			446646 - 1,000 X OFFICIAL GUIDE		1,864.50	
			446650 - 1 X PULL-UP (RE-SKIN)		110.00	
			446651 - 2 X PULL-UP BANNER RESKIN		220.00	
			446685 - LES MILLS LAUNCH WEEK SIGNAGE		286.00	
			446686 - SHORT COURSES TERM THREE SIGNAGE		807.40	
			446750 - 500 X A5 KIDZ CLUB/HOLIDAY ACT FLYERS		159.50	
EF079972	31/07/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				155.10
			446943 - 10 X CORFLUTE SIGNS		155.10	
EF079885	31/07/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				22,786.18
			26199 - LABOUR HIRE W/E 16/6/19		1,656.82	
			26200 - TEMP STAFF W/E 16/6/2019		1,765.28	
			26201 - LABOUR HIRE W/E 16/6/19		1,548.36	
			26470 - LABOUR HIRE W/E 23/6/19		1,744.51	
			26471 - LABOUR HIRE W/E 23/06/2019		910.80	
			26472 - LABOUR HIRE W/E 23/6/19		1,305.96	
			26751 - LABOUR HIRE W/E 30/06/2019		1,548.36	
			26752 - W/E 30/6/19		2,052.38	
			26753 - LABOUR HIRE W/E 30/06/2019		1,656.82	
			27055 - LABOUR HIRE W/E 7/7/2019		1,744.51	
			27056 - LABOUR HIRE W/E 7/7/2019		1,305.96	
			27057 - LABOUR HIRE W/E 7/7/2019		929.02	
			27240 - LABOUR HIRE W/E 14/07/2019		1,548.36	
			27241 - LABOUR HIRE W/E 14/7/2019		1,656.82	
			27242 - LABOUR HIRE)		1,412.22	
EF079990	31/07/2019	T A & J L REYNOLDS				933.43
			002 - ELECTED MEMBER COURIER RUN		933.43	
EF079904	31/07/2019	T J DEPIAZZI & SONS				57,373.36
			100822 - MULCH	VP143458	6,519.70	
			100848 - ELCAR PARK MULCH		1,955.91	
			100849 - SUPPLY OF MULCH	VP143458	3,259.85	
			100871 - SUPPLY AND DELMULCH	VP143458	6,519.70	
			100920 - MULCH	VP143458	6,519.70	
			100939 - MULCH	VP143458	6,519.70	
			101099 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
			101208 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
			101209 - MULCH SIR JAMES MCCUSKER PARK	VP143458	13,039.40	
EF078980	10/07/2019	TAMALA PARK REGIONAL COUNCIL				26,668.52
			JUNE 2019 - REFUND OF GST ON DEVELOPMENT COSTS JAN19 TO MAY19		26,668.52	
EF079737	31/07/2019	TAMARA HARRISON				169.62

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			125 - CAE EXHIBITION ATTENDANT		169.62	
108653	12/07/2019	TANJA NORTHMORE				200.00
			8032 1/7/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108671	12/07/2019	TANYA BOLINGBROKE				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079108	10/07/2019	TAPPS CONTRACTING PTY LTD				39,274.73
			3972 - TREE OPENINGS IN WOODVALE	004/16	21,004.50	
			3976 - JOONDALUP DRIVE BRICK PAVING		6,061.00	
			3976 - JOONDALUP DRIVE BRICK PAVING	004/16	11,637.23	
			3977 - SUPPLY BEDDING SAND, PREPARE BEDDING SAN	004/16	572.00	
EF079994	31/07/2019	TAPPS CONTRACTING PTY LTD				47,366.00
			3978 - TREE OPENINGS KINGSLEY		198.00	
			3978 - TREE OPENINGS KINGSLEY	004/16	46,431.00	
			3979 - TREE OPENINGS WOODVALE	004/16	737.00	
108668	12/07/2019	TARYN MCCORMICK				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF079697	31/07/2019	TAYNE EDWARDS				102.16
			C0051 - CAE EXHIBITION ATTENDANT		102.16	
EF079908	31/07/2019	TECHNOGYM AUSTRALIA PTY LTD				316.25
			19001678 - CPQPKG0020 PRESCRIBE APP		316.25	
EF079903	31/07/2019	TECHWEST SOLUTIONS PTY LTD				275.00
			1024335 - SERVICE TO LEISURE CENTRE STERO		275.00	
108639	5/07/2019	TELSTRA CORPORATION				5,799.69
			1092082800 23/6/19 - CCTV COMMUNITY SAFETY		166.89	
			3778004400 26/6/19 - RANGER SERVICE SECTION		210.28	
			3812615635 18/6/19 - SECURATRAK		130.35	
			808484700 24/6/19 - INFORMATION MANAGEMENT		5,292.17	
108684	12/07/2019	TELSTRA CORPORATION				494.85
			3812615601 02/07/19 - OP SERVICES SECURATRAK		260.70	
			6274613010 27/6/19 - SORRENTO/DUNCRAIG REC CENTRE		70.73	
			6347419900 27/6/19 - CRAIGIE LEISURE CENTRE		57.75	
			9365554010 3/7/19 - OCEAN RIDGE COMMUNITY CENT		105.67	
108693	19/07/2019	TELSTRA CORPORATION				309.97
			1091177800 9/7/19 - PARKING SERVICES		309.97	
108732	26/07/2019	TELSTRA CORPORATION				109.20
			2000558420095 13/7/19 - CEO BIGPOND		89.95	
			2683980400 11/7/19 - LIBRARY ALARM		19.25	
EF079910	31/07/2019	THAT COCKTAIL GUY PTY LTD				649.00
			INV-0442 - COCKTAIL SERVICE 29 JUNE 2019		649.00	
EF079059	10/07/2019	THE ARTISTS FOUNDATION OF WA				550.00
			13764 - ARTISTS OPPORTUNITIES FEATURE BOX		550.00	
EF079582	31/07/2019	THE CHAMBER OF ARTS AND CULTURE WA INCORPORATED				385.00
			3053 - ASSOCIATE MEMBERSHIP 01/07/19-30/06/20		385.00	

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EF079909	31/07/2019	THE EVENT MILL PTY LTD				8,203.39
			12207 - HIRE OF EQUIPMENT		308.00	
			12213 - STYLING REQUIREMENTS		7,895.39	
EF079660	31/07/2019	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			3508:7834 - JOONDALUP DESIGN REFERENCE PANEL 19/06/19		275.00	
EF079773	31/07/2019	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA	LOCK			979.00
			SI-00014823 - CANITE 100MM X 2.4MTR		979.00	
EF079897	31/07/2019	THE HIRE GUYS WANGARA				4,400.00
			94631 - IRRIGATION EXCAVATOR 1.5T		4,400.00	
EF079872	31/07/2019	THE JESSEN GROUP PTY LTD T/AS WAREHOUSE DISPLAY SHO	SLIMLINE			442.64
			286448 - SIT STAND DESK TOP CODE: SUFHMB2B		442.64	
EF079686	31/07/2019	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				103,174.72
			COJ-P178358-02 - LIGHTING SIR JAMES MCCUSKER PARK		102,569.72	
			COJ-P185643 - ELECTRICAL SERVS JOONDALUP DR LOWERING PIT		605.00	
EF079047	10/07/2019	THE POSTER GIRLS				1,048.30
			10902 - DISTRIBUTION OF URBAN COUTURE COLLATERAL		176.00	
			11166 - DISTRIBUTION OF POSTERS AND FLYERS		316.80	
			11176 - DISTRIBUTION OF MARKETING MATERIAL		555.50	
EF079010	10/07/2019	THE QUITO UNITY TRUST T/A BENARA NURSERIES				5,143.22
			517774 - SUPPLY AND DELIVERY OF TREE STOCK	01218	5,143.22	
EF079618	31/07/2019	THE QUITO UNITY TRUST T/A BENARA NURSERIES				23,962.25
			525455 - SUPPLY AND DELIVERY OF TREE STOCK	01218	5,112.07	
			525456 - SUPPLY AND DELIVERY OF TREE STOCK	01218	989.12	
			525457 - SUPPLY AND DELIVERY OF TREE STOCK	01218	2,472.80	
			526224 - SUPPLY AND DELIVERY OF TREE STOCK	01218	3,901.19	
			526225 - SUPPLY AND DELIVERY OF TREE STOCK	01218	269.28	
			526226 - SUPPLY AND DELIVERY OF TREE STOCK	01218	4,540.06	
			526227 - SUPPLY AND DELIVERY OF TREE STOCK	01218	6,844.20	
			680528 - CREDIT FOR FREIGHT INV 525455		-166.47	
EF079837	31/07/2019	THE ROYAL LIFE SAVING SOCIETY WA INC				2,880.00
			103543 - POOL LIFEGUARD REQUALIFICATION		2,880.00	
EF079991	31/07/2019	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				7,334.80
			12680 - POUND FEES DOGS JUNE	03416	5,396.60	
			12706 - POUND FEES CATS JUNE	03416	1,938.20	
EF079989	31/07/2019	THE SCOTT FAMILY TRUST T/AS PERTH STRIPES & SIGNS PTY LTD				154.00
			47538 - SUPPLY AND FIT 1GTS975 - ATV-POLARIS RAN		154.00	
EF079913	31/07/2019	THE TEMPANY FAMILY TRUST				825.00

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			836 - AUDIO SERVICES 8 JULY 2019 NAIDOC		825.00	
EF079610	31/07/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				2,082.05
			INV-5607 - CLEANING VARIOUS AREAS JUNE 19	00718	430.11	
			INV-5608 - CLEANING SERV VARIOUS AREAS 16/06/19	00718	422.51	
			INV-5609 - CLEANING VARIOUS AREAS JUNE 19	00718	654.55	
			INV-5610 - CLEANING SERV VARIOUS AREAS 08/06/19 & 09/06/19	00718	386.12	
			INV-5611 - CLEANING SERV SEACREST SPORTS	00718	188.76	
EF079122	19/07/2019	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAIMLER TRUCKS PERTH				270.84
			6142884D - PARTS		67.51	
			6150224D - PARTS		345.05	
			6161326D - PARTS		105.03	
			6163113D - PARTS ONLY		68.81	
			6166630D - PARTS		134.60	
			6167686D - PARTS		280.20	
			CM6131822D - PARTS CREDIT FOR INV 6131822D		-730.36	
EF079657	31/07/2019	THE TRUSTEE FOR CWC TRUST				2,200.00
			2019_012.03 - ELECTRICAL ENGINEERING SERVICES - WOC		2,200.00	
EF079844	31/07/2019	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				56.85
			2718 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			2721 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
			2729 - NEWSPAPERS JOONDALUP REF LIBRARY		18.95	
EF079961	31/07/2019	THE TRUSTEE FOR GOING FISHING TRUST				111.05
			98287 12/07/19 - VARIOUS PIZZAS		111.05	
EF079735	31/07/2019	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)				2,915.00
			1302 - SOCIAL MEDIA VIDEO 27 JUNE 2019		412.50	
			1303 - STREET RESURFACING PROJECT VIDEO		412.50	
			1309 - PROMOTIONAL VIDEO AND WEBSITE PHOTOS		2,090.00	
EF079817	31/07/2019	THE TRUSTEE FOR J STOCK FAMILY TRUST (ON ROAD AUTO ELECTRICS)				1,406.30
			1412 - PARTS & REPAIR GPS TRACKER SPLIT		600.00	
			1425 - PARTS & REPAIR 28COJ - ATV-KAWASAKI MULE		119.90	
			1426 - PARTS & REPAIR 1EUM937- TORO 3280D		308.00	
			1453 - PARTS & REPAIR 1ELT839 CASE JXU 105		191.40	
			1454 - PARTS & REPAIR 1EDV448 -ISUZU- NQR450		66.00	
			1455 - PARTS & REPAIR 1EWI283 HYUNDAI ILOAD		121.00	
EF079915	31/07/2019	THE TRUSTEE FOR MARTINS FAMILY T/A MARTINS				7,499.25
			2163 - WEED GRASS SPRAY	00518	7,499.25	
EF079634	31/07/2019	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				2,533.30

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			CN-0446 - TEMPORARY CAMERA INSTALLATION CCTV CREDIT FOR INV-0422		-167.20	
			INV-0422 - TEMPORARY CAMERA INSTALLATION CCTV		1,914.00	
			INV-0436 - PROVIDE SECURITY FOR BREAKFAST EVENT		242.00	
			INV-0437 - SECURITY SERVICES 29 JUNE 2019		302.50	
			INV-0447 - SECURITY FOR RATEPAYERS FUNCTION 10/07		242.00	
EF079980	31/07/2019	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			13,066.55
			00718982 - NORTH ZONE R3 CATEGORY BACK ROADS ADJACE	00118B	924.00	
			718912 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA	00118B	10,717.26	
			718953 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRV	00118B	1,425.29	
EF079049	10/07/2019	THE TRUSTEE FOR TALIS UNIT TRUST				5,280.00
			18801 - LIGHTING REVALUATION PEER REVIEW		5,280.00	
EF079689	31/07/2019	THE TRUSTEE FOR THE DORTCH & CUTHBERT TRADING TRUST				13,486.00
			INV-0371 - CONSULTANCY		13,486.00	
EF079130	19/07/2019	THE TRUSTEE FOR THE HAIGH FAMILY TRUST (TOTAL IRRIGATION AND				3,178.05
			374 - IRRIGATION - EXT CONT		3,178.05	
EF079124	19/07/2019	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				130.00
			316266KJR - BASELINE MEDICAL		130.00	
EF079093	10/07/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,381.86
			3902 - PARTS ONLY STIHL HT75 EXTENDABLE - F976		183.36	
			3959 - BLADE EDGER ATOM		728.50	
			4061 - PARTS ONLY		477.70	
			4222 - PARTS ONLY 6MTH S/S 97600 CONCRETE FLOOR		46.50	
			4223 - PARTS ONLY STIHL HT 75 POLE PRUNER		63.30	
			4224 - PARTS ONLY CHAINSAW - STIHL MS261- F9758		129.00	
			4225 - PARTS ONLY STIHL HT75 CHAINSAW - FM32815		753.50	
EF079985	31/07/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				3,641.39
			4368 - BLADE EDGER ATOM		728.50	
			4664 - PARTS ONLY BR600 BLOWER FM32991		169.99	
			4666 - PARTS ONLY BR600 BLOWER FM32697		252.00	
			4667 - PARTS ONLY MS211-C CHAINSAW FM32658		738.00	
			4695 - PARTS ONLY 97662 CHAINSAW - STIHL MS362		967.90	
			4708 - PARTS ONLY ATOM MITSUBISHI 580 EDGER		405.00	
			4742 - 72563-VL1-632 LINE HOLDER/SPOOL		380.00	
EF079038	10/07/2019	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST				73.70
			INV-2966 - ILUKA SPORTS COMPLEX - DOOR REPAIRS		73.70	
EF079820	31/07/2019	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST				285.34

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			INV-3517 - DORMA MAW ARMATURE PLATE		121.00	
			INV-3925 - LOCK AND KEYS		164.34	
EF079813	31/07/2019	THE TRUSTEE FOR THE R & J PIGDON TRUST (NEWSXPRESS)	ON FAMILY			483.35
			19697 - MAGAZINES		28.65	
			19700 - MAGAZINES		50.95	
			19711 - LIBRARY MAGAZINES		65.19	
			19712 - LIBRARY MAGAZINES		20.49	
			19731 - MAGAZINES JOONDALUP LIBRARY		171.09	
			19732 - MAGAZINES JOONDALUP LIBRARY		146.98	
EF079825	31/07/2019	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST	MILY			495.00
			INV-02280 - PLAY EQUIPMENT AUDIT PARIN PARK		495.00	
EF079907	31/07/2019	THOMAS DAVIDSON T/AS THOMAS PHOTOGRAPHY	ROY			330.00
			IV02180 - DEFEAT THE BEAT WINNER PHOTO SHOOT 2019		330.00	
EF079981	31/07/2019	TOM MCLEAN				3,693.69
			ALLOW-ICT-JUL2019 - ICT ALLOWANCE - JULY 2019		1,053.82	
			ALLOW-MTG-JUL 2019 - MEETING FEE - JULY 2019		2,639.87	
108626	5/07/2019	TONI MASON				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF079101	10/07/2019	TONY ROWAN				315.80
			TOTALLY WORKWEAR - REIMBURSEMENT WORKBOOTS & JACKETS		315.80	
EF079891	31/07/2019	TOTAL EDEN PTY LIMITED				33,503.16
			408565897 - LANDSCAPE MAINTENANCE JUNE		431.97	
			408565898 - LANDSCAPE MAINTENANCE JUNE		754.01	
			408565899 - LANDSCAPE MAINTENANCE JUNE		747.18	
			408603253 - WARWICK TENNIS CLUB		3,184.50	
			408603408 - WARWICK HOCKEY		423.50	
			408604910 - GEORGE SEARS PARK		4,339.50	
			408615958 - BURNS BEACH MULCHING		16,032.50	
			408649413 - LANDSCAPE - PLANTING HEPBURN AVE		7,590.00	
EF079902	31/07/2019	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				27,632.00
			2420 - LANDSCAPE-MAINTENANCE		3,960.00	
			2450 - LANDSCAPE MAINTENANCE		18,661.50	
			2453 - ILUKA UNDERPASS ROCKSPILL		5,010.50	
EF079048	10/07/2019	TOTAL PACKAGING (WA) PTY LTD				4,378.00
			33909 - DOGGY DUMPAGE DISPOSAL UNIT	03916	4,378.00	
EF079898	31/07/2019	TOTAL PACKAGING (WA) PTY LTD				12,506.12
			33970 - DOGGY DUMPAGE DISPOSAL UNIT	03916	7,004.80	
			33986 - DOGGY DUMPAGE DISPOSAL UNIT	03916	4,115.32	
			34001 - ROAD SIDE BAGS, NON-DEGRADABLE WITHOUT "	03916	1,386.00	
EF079895	31/07/2019	TOTALLY WORKWEAR				7,301.41
			7200418549 - YOUTH SERVICES HATS AND HI-VIS		999.94	
			7200418677 - S12101BK12		564.30	
			7200419360 - S12102BK140 SIZE 14 BOOT		137.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200419361 - T6HVFHYNXLGE WINDCHEATER SMOOTH XL		26.95	
			7200419364 - CU3862YNXXL FLYING JACKET XXL		49.50	
			7200419365 - S12102BK105 ARGYLE BOOTS 10.5		187.00	
			7200419366 - S12102BK120 ARGYLE BOOTS SIZE 12		332.75	
			7200419367 - K13800NV107R CARGO PANTS		91.30	
			7200419368 - K13800NV97R PANTS 97R		86.90	
			7200419369 - T6HVFHYNMED WINDCHEATER SMOOTH		53.90	
			7200419509 - 760 WATER COOLER 5 LTR		244.20	
			7200419721 - SAFETY WEAR - WOC		49.50	
			7200419722 - SAFETY WEAR - WOC		49.50	
			7200419723 - SAFETY WEAR - WOC		156.20	
			7200419724 - SAFETY WEAR - WOC		243.25	
			7200419725 - SAFETY WEAR - WOC		115.50	
			7200419907 - SAFETY WEAR - WOC		221.76	
			7200420102 - UNIFORMS FOR LIBRARIES		563.81	
			7200420107 - SAFETY WEAR - WOC		233.20	
			7200420108 - SAFETY WEAR - WOC		123.75	
			7200420109 - SAFETY WEAR - WOC		45.65	
			7200420110 - SAFETY WEAR - WOC		105.05	
			7200420167 - SAFETY WEAR - WOC		310.20	
			7200420181 - SAFETY WEAR - WOC	VP144527	209.00	
			7200420391 - DNC JACKET 6 IN 1 W/PROOF, 3998YN, SIZE	VP144527	81.40	
			7200420417 - T6HVFHYN4XL WINDCHEATER SMOOTH 4XL		80.85	
			7200420418 - K13800NV82R CARGO PANTS		91.30	
			7200420572 - CU3998YN3XL 6 IN 1		81.40	
			7200420573 - DNC JACKET 6 IN 1 W/PROOF, 3998YN, SIZE	VP144527	81.40	
			7200420820 - SAFETY WEAR - WOC	VP144527	91.30	
			7200420821 - SAFETY WEAR - WOC	VP144527	77.00	
			7200420822 - SAFETY WEAR - WOC	VP144527	136.95	
			7200420823 - SAFETY WEAR - WOC	VP144527	91.30	
			7200420824 - SAFETY WEAR - WOC	VP144527	16.50	
			7200420825 - SAFETY WEAR - WOC	VP144527	129.80	
			7200420830 - UNIFORMS FOR LIBRARIES		125.29	
			7200420870 - SAFETY WEAR - WOC	VP144527	37.40	
			7200421155 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 92	VP144527	91.30	
			7200421156 - HARD YAKKA JACKET FLYING HI-VIS R/TAPE,	VP144527	46.75	
			7200421157 - TROUSERS KG WORKCOOL CARGO NAVY, SIZE 92	VP144527	72.60	
			7200421320 - PRO-CHOICE COVERALLS PROVEX DISPOSABLES		6.60	
			7200421338 - UNIFORMS FOR LIBRARIES		230.36	
			7200421377 - SAFETY WEAR - WOC	VP144527	151.25	
			7200421378 - SAFETY WEAR - WOC	VP144527	42.90	
			7200421379 - SAFETY WEAR - WOC	VP144527	46.20	
			7200421380 - SAFETY WEAR - WOC	VP144527	77.00	
			7200421381 - SAFETY WEAR - WOC	VP144527	136.95	
			7200421691 - SAFETY WEAR - WOC	VP144527	77.00	
EF078975	10/07/2019	TOURISM COUNCIL W A				2,145.00

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			11958 - SILVER MEMBERSHIP		2,145.00	
EF079796	31/07/2019	TOWN INN PTY LTD T/AS MISS MAUD				370.00
			JN-LN1B 46815 - CATERING FOR ARTS IN FOCUS EVENT		370.00	
EF079896	31/07/2019	T-QUIP				4,704.10
			84720#12 - PARTS ONLY 97791 TORO ROTARY MOWER		43.30	
			84722#12 - PARTS ONLY 1EUM938 - TORO-F98335 FM327		242.40	
			84746#12 - PARTS ONLY 1GHN768 TORO 360 - FM326		98.80	
			84750#12 - PARTS ONLY 1EUM938 - TORO-F98335 FM327		2.20	
			84838 - PARTS & REPAIRS 1GHN768 TORO - F98364		231.60	
			84888#12 - PARTS ONLY 1EWS040 - CBD SWEEPER - F9833		847.20	
			84947#7 - PARTS ONLY 97791 TORO ROTARY MOWER		24.05	
			84948#7 - PARTS ONLY 97791 TORO ROTARY MOWER		11.40	
			85029#7 - PARTS ONLY		424.45	
			85081#7 - PARTS ONLY 1EUM939- TORO 3280D - F98336		207.90	
			85295#12 - PARTS ONLY 1EUM940 - TORO 3280D - F98337		412.00	
			85314#7 - PARTS ONLY 1EUM939- TORO 3280D - F98336		178.80	
			85394 # 12 - BLADE TORO 360		1,980.00	
EF079892	31/07/2019	TRAILER PARTS PTY LTD				638.91
			1039292 - PARTS ONLY		490.01	
			1040365 - PARTS ONLY		148.90	
EF079900	31/07/2019	TRANEN REVEGETATION SYSTEMS				37,176.14
			106326 - CONSTUCT FLOATING ISLAND		37,176.14	
EF079046	10/07/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				4,553.04
			9823 - IDAHO PLACE	02417A	867.77	
			9826 - BOUVARDIA WAY	02417A	317.77	
			9828 - GARFIELD WAY	02417A	317.77	
			9870 - TREE MAINTENANCE SERVICES	02417A	3,049.73	
EF079894	31/07/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				85,847.86
			9895 - JUNIPER PARK	02417A	283.54	
			9909 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	5,695.36	
			9911 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	2,689.81	
			9922 - SMALLMAN CRES	02417A	284.77	
			9924 - FLINDERS AVE	02417A	284.77	
			9925 - AYTON WAY	02417A	953.30	
			9926 - STUMP GRINDING > 1000MM	02417A	317.77	
			9934 - STUMP GRINDING	02417A	25,163.88	
			9935 - STUMP GRINDING UP TO 450MM	02417A	2,919.66	
			9936 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9938 - AMAROO PL	02417A	391.60	
			9939 - HEATHRIDGE PARK FOOTBALL CAR PARK	02417A	854.30	
			9940 - RANGER TRAIL	02417A	1,481.31	

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			9941 - MOOLANDA BVD	02417A	633.08	
			9942 - WHITEHORSE DR	02417A	317.77	
			9943 - YARRAWARRAH MEWS	02417A	2,127.14	
			9944 - ORIENT PARK	02417A	9,372.70	
			9948 - STUMP GRINDING 751 - 900MM	02417A	759.92	
			9949 - STUMP GRINDING 751 - 900MM	02417A	3,728.40	
			9950 - STUMP GRINDING	02417A	1,294.76	
			9951 - STUMP GRINDING UP TO 450MM	02417A	18,971.05	
			9952 - TREE REMOVAL LYSANDER DVE	02417A	317.77	
			9961 - SUPPLY A TRAINED CLIMBER HEATHRIDGE PARK	02417A	949.61	
			9962 - SUPPLY A TRAINED CLIMBER SOPHORA PL	02417A	633.07	
			9963 - WHITFORDS WEST PARK	02417A	569.54	
			9964 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	633.07	
			9965 - STUMP GRINDING CORONADO RIDGE ILUKA	02417A	489.86	
			9967 - ILUKA UNDERPASS - PRUNING	02417A	3,412.28	
EF079917	31/07/2019	TRIDENT PLASTICS (SA) PTY LTD				33,091.52
			289673 - 140 LITRE BINS COMPLETE*	01318A	33,091.52	
EF079899	31/07/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				41,206.86
			80203267 - HANOVIA UV LAMP SERIAL # 130027 3001-02		66.00	
			80203267 - HANOVIA UV LAMP SERIAL # 130027 3001-02	02817A	3,293.66	
			80203269 - 150NB ISOLATION BUTTERFLY VALVE (LEISURE	02817A	665.96	
			80203270 - CRAIGIE LEISURE WORKS	02817A	363.00	
			80203271 - CRAIGIE LEISURE WORKS	02817A	1,919.50	
			80203273 - LIQUID FILLED GAUGES	02817A	117.70	
			80203286 - INDOOR AQUATIC PLANT ROOM - LABOUR (PER	02817A	3,792.94	
			80203287 - REPLACEMENT HAIR & LINT STRAINER LID		5,200.80	
			80203288 - SODA ASH QUILLS	02817A	496.10	
			80203289 - CRAIGIE LEISURE WORKS	02817A	495.00	
			80203290 - PULSATRON SODA ASH DOSING PUMPS	02817A	785.40	
			80203291 - CRAIGIE LEISURE WORKS	02817A	640.20	
			80203292 - CRAIGIE LEISURE WORKS	02817A	214.50	
			80203302 - CLC REPAIRS	02817A	710.60	
			80203303 - CLC REPAIRS	02817A	748.00	
			90203579 - CRAIGIE SERVICE WORK	02817A	21,697.50	
EF079901	31/07/2019	TRITON ELECTRICAL CONTRACTORS PTY LTD				11,248.60
			21295TE - MCCUBBIN PARK SDS CONTROLLER	01418	1,030.70	
			21828TE - KINGSLEY PARK CONTROLLER DISPLAY	01418	1,228.70	
			21845TE - JUNIPER PARK PROGRAM DECODER	01418	132.00	
			21857TE - BELDON PARK FAULTY RELAY	01418	313.50	
			21864TE - WINDERMERE PARK TERMINAL STRIP	01418	352.00	
			21866TE - FLINDERS PARK FAULTY RELAY	01418	511.50	
			21867TE - SD CONTROLLER WOODVALE	01418	330.00	

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			21880TE - MARRI PARK	01418	7,350.20	
EF079893	31/07/2019	TRIVETT PRINT				405.90
			S9012 - PRINTING TEMPORARY FOOD PREMISES INSPECT		405.90	
EF079725	31/07/2019	TRUCK UNIT TRUST T/AS HIGER BUS (WA)	BUS CENTRE			209.00
			250520 - PARTS		209.00	
EF079797	31/07/2019	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METALARTWORK CREATIO				185.90
			73396 - LEISURE CENTRE NAME BADGES		185.90	
EF079050	10/07/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				569.03
			12511 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	569.03	
EF079905	31/07/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				31,685.50
			12777 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	1,076.46	
			12781 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	692.01	
			12785 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	1,219.35	
			12806 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	2,223.32	
			12807 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	2,193.18	
			12808 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	3,170.31	
			12830 - HERBICIDE APPLICATION - GLYPHOSATE	03718	1,188.55	
			12831 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	2,908.84	
			12832 - HERBICIDE APPLICATION - GLYPHOSATE	03718	5,510.12	
			12833 - HERBICIDE APPLICATION - GLYPHOSATE	03718	650.32	
			12834 - HERBICIDE APPLICATION - GLYPHOSATE	03718	307.56	
			12835 - HERBICIDE APPLICATION - GLYPHOSATE	03718	307.56	
			12836 - HERBICIDE APPLICATION - GLYPHOSATE	03718	307.56	
			12837 - HERBICIDE APPLICATION - GLYPHOSATE	03718	569.03	
			12855 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,463.22	
			12856 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,590.60	
			12857 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	461.34	
			12858 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	1,463.22	
			12859 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	615.12	
			12871 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	922.68	
			12872 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	487.74	
			12879 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	975.48	
			12880 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	731.61	

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			12881 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	03718	650.32	
EF079703	31/07/2019	TRUSTEE FOR EYELAND TRUST				6,990.78
			70292 - BUS SHELTERS		6,990.78	
EF079868	31/07/2019	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				102.30
			19931 - TRDU7464311 1-31/7/19		102.30	
EF079775	31/07/2019	TRUSTEE FOR LANFEAR FAMILY TRUST				16,208.50
			DLC COJ 02 - CONSULTANCY HEATRIDGE PARK		9,394.00	
			DLC_COJ_06 - CONSULT WARWICK COMM FACILITIES		6,814.50	
EF079938	31/07/2019	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				12,767.26
			CL3002/01 - BRIGHTON MEWS	00217	278.30	
			NE2957/01 - OCEAN REEF AND CRAIGIE DVE	00217	389.62	
			NE2957/02 - SHEPHERDS BUSH DRIVE	00217	556.60	
			NE2957/03 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	500.94	
			NE2957/04 - SIR JAMES MCCUSKER PARK	00217	1,329.90	
			NE2957/05 - CHEssel DRIVE	00217	340.56	
			NE2957/06 - BROADBEACH BVD	00217	556.60	
			NE2957/07 - LILBURNE AVE	00217	779.24	
			NE2957/08 - BEACHSIDE DRIVE	00217	886.60	
			NE2957/09 - TUSCARORA RETREAT	00217	333.96	
			NE2957/10 - DORCHESTER AVE	00217	231.44	
			NE2996/01 - CHADLINGTON DRIVE	00217	222.64	
			NE2996/02 - ST PATRICKS ROAD	00217	333.96	
			NE2996/03 - CNR PORTMARNOCK NTH AND FAIRWAY CIRCLE	00217	890.56	
			NE2996/04 - CNR PORTMARNOCK NTH AND FAIRWAY CIRCLE	00217	779.24	
			NE2996/05 - CNR PORTMARNOCK NTH AND FAIRWAY CIRCLE	00217	779.24	
			NE2996/06 - OCEANSIDE PROM	00217	222.64	
			NE2996/07 - CNR PORTMARNOCK NTH AND FAIRWAY CIRCLE	00217	834.90	
			NE2996/08 - ST PATRICK'S ROAD	00217	500.94	
			NE2996/09 - CNR FAIRWAY AND CONGRESSIONAL CRES	00217	572.22	
			NE2996/10 - EASTLEIGH LOOP	00217	166.98	
			NE2996/11 - FAIRWAY AND CONGRESSIONAL	00217	779.24	
			NE2996/12 - CHAMPIONS COURT	00217	500.94	
EF079887	31/07/2019	TRUSTEE FOR TASKER FAMILY TRUST (SIMPLY SWIMMING)				1,350.00
			12439 - 10 X PARKAS		1,350.00	
EF079906	31/07/2019	TRUSTEE FOR TURFMASTER UNIT TRUST T/AS TURF MASTER FACILITY				211,078.09
			616593 - TURF - CYNODON DACTYLON (WINTER GREEN) M	03216	15,048.00	
			616594 - TURF - PENNisetum CLANDESTINUM (KIKUYU)		522.50	
			616594 - TURF - PENNisetum CLANDESTINUM (KIKUYU)	03216	41,580.00	
			616598 - FERTEC KELPRO (GLOBE AUSTRALIA MALAGA)	01217	14,545.36	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			616601 - 4 X SIGNS PLACED OUT OVERNIGHT AND COLLE	01217	5,280.00	
			616602 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D	00118C	9,025.50	
			616603 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVEN	00118A	10,890.00	
			616618 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	13,640.00	
			616619 - GRANULATED NPK (BAILEYS FERTILISERS KWIN	01217	12,913.12	
			616626 - WOODVALE WATERS SAR / FERTILISER	01217	488.07	
			616627 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	488.07	
			616628 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	617.10	
			616629 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	1,065.90	
			616630 - HARBOUR RISE SAR FERTILISER	01217	1,783.65	
			616631 - BURNS BEACH SAR FERTILISER	01217	2,946.90	
			616640 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	39,377.80	
			616645 - PARIN PARK GREENWOOD	03216	17,908.00	
			616647 - RE INVOICE 616500		-1,164.88	
			616655 - TURF JUNIPER PARK	03216	4,290.00	
			616656 - TURF PARIN PARK	03216	19,833.00	
EF079929	31/07/2019	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			1,994.17
			FL3009/01 - 19MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	1,994.17	
EF079936	31/07/2019	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	TURL			2,562.30
			50086 - PARTS & REPAIR 3600HR S/S 98311 1EMF81		2,562.30	
EF079109	10/07/2019	TURF DEVELOPMENTS WA PTY LTD				1,738.00
			10849 - CARIDEAN ST TREE MAINTENANCE		544.50	
			10900 - TRITON CLOSE TREE MAINTENANCE		1,193.50	
EF079995	31/07/2019	TURF DEVELOPMENTS WA PTY LTD				933.90
			10915 - REACTIVE MATERIALS - TREE MAINTENANCE		933.90	
EF079923	31/07/2019	UNIMEC PTY LTD				19,250.00
			2020611 - W71A COMPACTION ROLLER FOR FLOCON		19,250.00	
EF079996	31/07/2019	UNIQC0 (WA) PTY LTD				440.00
			3439 - VARIOUS WOL CALCULATIONS		440.00	
EF079920	31/07/2019	UNIQUE INTERNATIONAL RECOVERIES, LLC				371.20
			3912 - LIBRARY PLACEMENTS		371.20	
EF079115	19/07/2019	VALERIE KRAKIEWICZ				60.00
			05/07/19 - REFUND FOR JUNIOR SOCCER AT CRAIGIE LEIS CTR		60.00	
EF079100	10/07/2019	VALMORBIDA UNIT TRUST NO 3 t/as WHITE FINE WINES	RED &			1,891.03
			INV1247614 - WINE SUPPLIES		1,891.03	
EF079926	31/07/2019	VENUES WEST				9,040.12
			1445187 - ACSRA BUILDING RENEWAL		9,040.12	
EF079927	31/07/2019	VERIS AUSTRALIA PTY LTD				2,860.00
			VI021194 - SURVEY AND LODGEMENT		2,860.00	
EF079692	31/07/2019	VERTIV (AUSTRALIA) PTY LTD				484.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15141971 - 1X02560015, FILTER		484.00	
EF079567	31/07/2019	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (VOLUNTEERING WESTERN AUSTRALIA)				26,260.30
			3724 - ANNUAL JVRC CONTRIBUTION		26,260.30	
EF079054	10/07/2019	WA SEA & SUN SENIOR SERVICES PTY LTD				396.00
			2 MAR 18 - INTERPRETING SERVICE		396.00	
EF079942	31/07/2019	WAITOC ASSOCIATION INCORPORATED				165.00
			INV-2208 - ASSOCIATE MEMBERSHIP 2019/2020		165.00	
EF079944	31/07/2019	WALKER'S PLANT MAINTENANCE PTY LTD				2,235.10
			9259A - SERVICING		2,235.10	
EF079110	10/07/2019	WANNEROO ELECTRIC				150,113.29
			08071 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	176.00	
			08072 - ROBIN PARK TOILETS	02716	370.70	
			08075 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			08084 - DUNCRAIG LIBRARY	02716	381.70	
			08085 - TIMBERLANE PARK CLUB	02716	118.80	
			08086 - CRAIGIE LEISURE CENTRE	02716	204.60	
			08107 - CRAIGIE LEISURE CENTRE	02716	1,999.58	
			08127 - WOODVALE LIBRARY	02716	1,126.40	
			19234 - REPAIR LIGHTS MACNAUGHTON PARK	02716	398.20	
			19289 - REPAIR LIGHTS WHITFORDS EAST PARK	02716	1,182.50	
			19367 - REPAIR LIGHTS TOM SIMPSON PARK TOILETS	02716	295.90	
			19368 - CURRAMBINE CC LIGHTS	02716	235.40	
			19369 - TOM SIMPSON PARK LIGHT TOWER	02716	148.50	
			19379 - REPAIR LIGHTS WHITFORDS WEST PARK	02716	699.60	
			19380 - REPAIR LIGHTS FORESHORE RESERVE ILUKA	02716	313.50	
			19386 - HEATHRIDGE PARK CLUB	02716	81.40	
			19387 - MULLALOO CHILD HEALTH	02716	56.10	
			19388 - OCEAN REEF PARK TOILETS	02716	81.40	
			19392 - REPAIR LIGHTS FALKLAND PARK	02716	8,576.70	
			19393 - PERCY DOYLE RESERVE CABLE THEFT	02716	22,866.80	
			51144 - MULTISTOREY CAR PARK SUB METER	02716	286.00	
			51145 - TEST OPERATION REID PROM EXCELLOO	02716	81.40	
			51146 - JOONDALUP LIBRARY MANUFACTURE POWER BOX	02716	529.65	
			51147 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	112.20	
			51148 - JOONDALUP ADMIN LIGHT	02716	83.60	
			51149 - REPAIR LIGHTS ADMIN BUILDING	02716	229.46	
			51150 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	120.45	
			51151 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	28.05	
			51152 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	28.05	
			51153 - JOONDALUP ADMINISTRATION - NO HOT WATER	02716	118.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51154 - JOONDALUP LIBRARY - UPGRADE VGA	02716	303.05	
			51155 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	245.85	
			51156 - REPAIR LIGHTS CIVIC CHAMBERS	02716	86.90	
			51157 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	61.60	
			51158 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	178.27	
			51159 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	1,242.08	
			51160 - JOONDALUP ADMIN LIGHTS	02716	277.75	
			51161 - REPAIR LIGHTS CIVIC CHAMBERS	02716	325.73	
			51162 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	118.80	
			51163 - REPAIR LIGHTS CIVIC CHAMBERS	02716	61.60	
			51164 - REPAIR LIGHTS CIVIC CHAMBERS	02716	74.80	
			51165 - REPAIR LIGHTS CIVIC CHAMBERS	02716	107.80	
			51166 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	61.60	
			51167 - REPAIR LIGHTS CIVIC CHAMBERS	02716	292.05	
			51184 - COMPLIANCE TESTING APRIL	02716	1,100.00	
			51185 - REPAIR LIGHTS SORRENTO SOCCER CARPARK	02716	1,083.50	
			51186 - JOONDALUP LIBRARY - INSTALLATION OF 2 GP	02716	635.25	
			51188 - IMS MEETING ROOM ELECTRICAL WORKS	02716	1,650.66	
			51189 - REPAIR LIGHTS JOONDALUP ADMIN	02716	2,419.34	
			51190 - JOONDALUP LIBRARY	02716	1,063.70	
			51191 - REPAIR LIGHTS ROBIN PARK	02716	376.20	
			51192 - REPAIR LIGHTS WARRIGAL PARK	02716	631.40	
			51193 - ADMIN BUILDING - SAFE ROOM	02716	81.40	
			51194 - TEST OPERATION AND REPAIR - CHECK OPERAT	02716	81.40	
			51195 - LED FLOODLIGHTS EMERALD PARK	02716	15,730.00	
			51196 - METER READINGS JOONDALUP ADMIN MAY	02716	112.20	
			51197 - ADMIN BUILDING - INVESTIGATE CABLES	02716	737.00	
			51198 - WARWICK COMMUNITY CARE CENTRE	02716	99.00	
			51199 - KINGSLEY MEMORIAL PARK CLUBROOMS	02716	231.00	
			51200 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	326.70	
			51201 - DUNCRAIG LIBRARY	02716	152.90	
			51202 - REPAIR LIGHTS MAWSON PARK	02716	1,003.20	
			51212 - JOONDALUP ADMINISTRATION	02716	61.60	
			51213 - UPGRADE METERS AT JOONDALUP ADMIN, LIBRA	02716	24,971.10	
			51214 - METER READINGS JOONDALUP ADMIN JUNE	02716	74.80	
			51215 - LIGHT FLICKERING SWIMMING POOL OFFICE	02716	165.55	
			51216 - WOC POWER NATURAL AREA NURSERY	02716	2,592.70	
			51219 - JOONDALUP LIBRARY EXTERNAL LIGHTING	02716	12,197.08	

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			51220 - JOONDALUP CIVIC CHAMBER	02716	370.63	
			51223 - JOONDALUP CIVIC CHAMBERS	02716	74.80	
			51224 - COMPLIANCE TESTING APRIL	02716	400.40	
			51225 - INSTALL GPOS IN ADMIN SERVER ROOM	02716	1,345.53	
			8028 - THE GREAT SPACE FORM 5	02716	200.20	
			8047 - TEST AUTO DOORS OCEAN REEF PARK TOILETS	02716	81.40	
			8051 - REPAIR LIGHTS KINGSLEY MEMORIAL CLUBROOM	02716	137.50	
			8052 - REPAIR LIGHTS FALKLAND PARK TOILETS	02716	196.35	
			8053 - REPAIR LIGHTS ILUKA FORESHORE TOILETS	02716	56.10	
			8054 - REPAIR LIGHTS CHARONIA PARK TOILETS	02716	137.50	
			8055 - CRAIGIE LEISURE CENTRE POWERPOINT	02716	174.90	
			8056 - GRAND OCEAN PARK LIGHTS	02716	107.80	
			8057 - CALEDONIA PARK LIGHTS	02716	181.50	
			8058 - KINGSLEY DRIVE LIGHTS	02716	251.90	
			8069 - REPAIR LIGHTS BRADEN PARK	02716	145.20	
			8070 - REPAIR LIGHTS SANTIAGO PARK TOILETS	02716	81.40	
			8077 - REPAIR LIGHTS PERCY DOYLE	02716	523.60	
			8078 - REPAIR CABLES TOM SIMPSON PARK	02716	759.00	
			8080 - REPAIR LIGHTS WARWICK LEISURE CENTRE	02716	290.40	
			8081 - REPAIR LIGHTS CALEDONIA PARK	02716	81.40	
			8082 - PIT REPAIRS PRINCE REGENT DRIVE	02716	638.55	
			8083 - REPAIR LIGHTS MULTI STOREY CARPARK	02716	81.40	
			8087 - INSTALL PV PRODUCTION AND POWER CONSUMPT	02716	536.51	
			8088 - REPAIR LIGHTS MONTAGUE PARK	02716	156.20	
			8089 - REPAIR LIGHTS PEDESTRIAN U/PASS FREEMAN	02716	218.90	
			8090 - REPAIR LIGHTS CALEDONIA PARK	02716	81.40	
			8091 - REPAIR LIGHTS MARMION COASTAL FORESHORE	02716	323.40	
			8098 - REPAIR LIGHTS NEIL HAWKINS PARK	02716	1,222.02	
			8102 - REPAIR LIGHTS SEACREST PARK	02716	4,395.60	
			8103 - REPAIR LIGHTS SEACREST PARK	02716	156.20	
			8104 - MACC CLUB CARPARK LIGHTING	02716	19,662.50	
			8105 - MACC CAR PARK	02716	794.20	
			8106 - REPAIR LIGHTS GLENGARRY PARK	02716	1,280.95	
			8110 - REPAIR LIGHTS GENEFF PARK	02716	81.40	
			8113 - INSTALL TELECELL OCEAN REEF PARK	02716	187.00	
			8125 - REPAIR LIGHTS BRADEN PARK	02716	149.60	
			8129 - REPAIR LIGHTS MARMION ANGLING & AQUATIC	02716	262.90	
			91063 - REPAIR LIGHTS HOBSONS GATE	02716	393.25	
			91068 - REPAIR LIGHTS SORRENTO FORESHORE	02716	848.45	
			91070 - OCEAN REEF PARK - INTELLISENSOR LIGHTING	02716	420.20	

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			91089 - WARWICK COMMUNITY CARE CENTRE	02716	285.45	
			91090 - FORM 5 AFTER HOURS - FORM 5 COMPLETION	02716	93.50	
			91091 - KINGSLEY MEMORIAL CLUBROOMS NO POWER	02716	217.80	
EF079997	31/07/2019	WANNEROO ELECTRIC				6,498.98
			08079 - INSTALL CAT 5E/6 SINGLE DATA OUTLET -	02716	1,318.90	
			08131 - CRAIGIE LEISURE CENTRE	02716	112.20	
			08132 - LIGHT NOT WORKING IN GYM	02716	56.10	
			08133 - WOC OFFICE POWER	02716	81.40	
			08135 - CAMBERWARRA PARK TOILETS	02716	109.45	
			08136 - MARMION BEACH LIGHT OUT IN TOILET	02716	28.05	
			19402 - TEST OPERATION AND REPAIR - CHECK OPERAT	02716	81.40	
			19403 - REPAIR LIGHTS HILLARYS BEACH PARK	02716	227.70	
			51227 - EMERALD PARK TENNIS COURT	02716	74.80	
			51228 - REPAIR LIGHTS JOONDALUP ADMIN	02716	59.40	
			51229 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	28.05	
			51230 - CLEAN SWITCHBOARD JOONDALUP CIVIC CENTRE	02716	107.87	
			51231 - JOONDALUP LIBRARY LIGHTS IN HISTORY ROOM OUT	02716	418.55	
			51232 - ADMIN BUILDING LIGHTS OUT IN FINANCE	02716	576.74	
			51233 - FLEUR FREAME PAVILLION HOT WATER NOT WOR KING	02716	205.15	
			51235 - ADMIN REPLACE LIGHTS IMS	02716	193.60	
			8134 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	02716	408.10	
			8137 - REPAIR LIGHTS HAWKER PARK	02716	658.35	
			8138 - REPAIR LIGHTS FLEUR FREAME PAVILLION	02716	254.10	
			8140 - REPAIR LIGHTS WARRIGAL PARK	02716	637.99	
			8141 - REPAIR LIGHTS OCEAN REEF PARK	02716	227.48	
			8142 - PADBURY CIRCLE, SORRENTO POLE	02716	633.60	
EF079999	31/07/2019	WANNEROO JOONDALUP REGIONAL BROADCASTING ASSN INC				3,300.00
			1095 - SPONSORSHIP 2018/19 REMAINING GRANT		3,300.00	
108640	5/07/2019	WATER CORPORATION				12,031.57
			9003068853 20/6/19 - SORRENTO HALL		81.08	
			9003073089 26/6/19 - MARMION BEACH T/C		130.22	
			9003073126 20/6/19 - SORRENTO SLSC & STH		938.57	
			9003073134 20/6/19 - SORRENTO NORTH TOILETS		275.18	
			9003077098 20/6/19 - BRADEN PRK DNK FDN		9.82	
			9003081345 20/6/19 - ROBIN PARK		14.74	
			9003083316 21/6/19 - PERCY DOYLE RESERVE		1,429.97	
			9003097056 21/6/19 - MARRI PARK T/C		24.57	
			9003108392 24/6/19 - MELENE PARK T/C		142.51	
			9003121001 20/6/19 - SEACREST PARK		83.54	
			9003132632 21/6/19 - DUNCRAIG COMMUNITY HALL		88.45	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003148028 25/6/19 - FLINDERS H & KINDY		302.21	
			9003158015 24/6/19 - FLEUR FLEAME PAVILLION		567.57	
			9003165274 25/6/19 - HILLARYS PARK T/C		31.94	
			9003170460 25/6/19 - MAWSON PK T/C		81.08	
			9003172175 26/6/19 - HILLARYS NTH BCH		61.43	
			9003187641 21/6/19 - GIBSON PARK		14.74	
			9003196011 26/6/19 - BROADBCH DRINK FOUNT		9.83	
			9003198455 26/6/19 - HILLARYS ANIMAL T/C		2,090.91	
			9003198471 24/6/19 - WHITFORDS NODES PARK		127.76	
			9003208334 25/6/19 - RESERVE GRANADILLA ST DUNCRAIG		7.37	
			9003216609 21/6/19 - DUNCRAIG CHC		184.28	
			9003217484 24/6/19 - JUNIPER PARK T/C		132.68	
			9003223294 25/6/19 - HAWKER PARK T/C		14.74	
			9003229266 24/6/19 - DORCHESTER COMMUNITY HALL		12.29	
			9003229274 24/6/19 - WARWICK COMMUNITY HALL		217.32	
			9003229717 25/6/19 - ELLERSDALE PRK		585.87	
			9003231622 24/6/19 - WARWICK SPORTS CENTRE		1,063.88	
			9003238234 20/6/19 - PENISTONE T/C		560.20	
			9003270517 20/6/19 - GLENGARRY T/C		14.74	
			9003279773 20/6/19 - BLACKALL T/C		22.11	
			9003281080 20/6/19 - BARRIDALE PARK		86.00	
			9003285604 20/6/19 - CALECTASIA HALL		61.43	
			9003285612 20/6/19 - GREENWOOD SCOUT		117.94	
			9003295490 20/6/19 - KINGSLEY CV/SC		658.48	
			9003590799 27/6/19 - KINGSLEY CLUBM		343.98	
			9003594917 28/6/19 - TIMBERLANE HALL		619.16	
			9003603668 27/6/19 - MOOLANDA T/C		31.94	
			9003615458 27/6/19 - WOODVALE LIB & COM		208.85	
			9003616952 25/6/19 - CHICHESTER PK CL		86.00	
			9003758387 17/6/19 - CALEDONIA T/C		24.57	
			9003801605 17/6/19 - CHRISTCHURCH T/C		31.94	
			9010448942 25/6/19 - HARBOUR VIEW PK		9.83	
			9011753631 24/6/19 - RESERVE NATURALISTE BVD ILUKA		12.29	
			9013371135 17/6/19 - CURRAMBINE COMMUNITY CENTRE		326.78	
			9014414766 24/6/19 - ILUKA BEACH FORESHORE		76.17	
			9021647613 20/6/19 - RESERVE SHEPHERDS BUSH DR		7.37	
			9021992652 26/6/19 - HEPBURN DRINK FOUNT		7.24	
108685	12/07/2019	WATER CORPORATION				11,029.10
			9003231630 2/7/19 - WOS OLD T/C		4,115.40	
			9003680946 8/7/19 - EMERALD PARK CLUB		1,994.23	
			9016054127 8/7/19 - BRAMSTON PARK CSF		3,113.93	
			9023188967 1/3/19 - REPAIR OF PIPE IN 25 WATERFORD DRIVE		1,125.54	
			9023429482 4/7/19 - COYLE RD CRAIGIE		680.00	
108694	19/07/2019	WATER CORPORATION				17.19
			9014745434 8/7/19 - BEACHSIDE PARK		7.37	
			9020349729 9/7/19 - RESERVE MCINTYRE AVE		9.82	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
108733	26/07/2019	WATER CORPORATION				131,970.67
			9003313206 11/7/19 - WHITFORD LIB & SC		3,000.36	
			9003325522 12/7/19 - KORELLA T/C		1,428.31	
			9003327106 11/7/19 - CHARONIA T/C		1,438.14	
			9003331834 12/7/19 - MULLALOO SLSC		5,664.27	
			9003331850 12/7/19 - MULLALOO NORTH T/C		2,038.46	
			9003331877 12/7/19 - KEY WEST SLF CLN		323.50	
			9003337419 12/7/19 - BLACKBOY PRK		1,102.36	
			9003340036 11/7/19 - ROB BADDOCK HALL		1,656.14	
			9003343712 11/7/19 - MULLALOO PRE/CHC		1,954.92	
			9003349567 11/7/19 - JAMES COOK PARK		34.40	
			9003352862 12/7/19 - KALLAROO PRE		1,418.48	
			9003353179 12/7/19 - BRIDGEWATER PRK		1,443.05	
			9003359036 12/7/19 - BELROSE PRK T/C		7.37	
			9003361451 18/7/19 - FORREST CLUB/TC		2,533.12	
			9003390842 16/7/19 - PADBURY PRE/CHC		3,275.95	
			9003393402 17/7/19 - OTAGO PRK T/C		1,653.53	
			9003393592 18/7/19 - CAMBERWARRA PRK		1,161.32	
			9003403746 17/7/19 - WARRANDYTE CLUB		1,413.57	
			9003630973 9/7/19 - ADMIRAL T/C		1,996.69	
			9003633437 9/7/19 - PRINCE REGENT T/C		1,425.85	
			9003650560 9/7/19 - GUY DANIELS PAV		24.57	
			9003650579 9/7/19 - HEATHRIDGE LC/C		5,948.44	
			9003823847 9/7/19 - BURNS BEACH TOILETS		4,083.53	
			9003826685 10/7/19 - FALKLANDS T/C		1,460.25	
			9003829245 11/7/19 - MACNAUGHTON CLUB		19.66	
			9015727641 17/7/19 - WOC LEASE AUGUST		42,553.51	
			9015727641 19/6/19 - WOC LEASE JULY		42,553.51	
			9020631177 12/7/19 - PICNIC COVE PK FOUNT		9.83	
			9021479971 18/7/19 - ADMIRAL PARK WASTE		347.58	
EF079933	31/07/2019	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				7,980.50
			1125 - TRAFFIC SURVEYS		4,680.50	
			1131 - TRAFFIC VIDEO SURVEYS		2,970.00	
			1133 - SATURATION FLOWS WARWICK/ERINDALE		330.00	
EF079934	31/07/2019	WCP CIVIL PTY LTD				462,145.07
			20926 - ASPHALT		108,880.95	
			20927 - EARTHWORKS		102,235.74	
			20964 - ASPHALT - EXT CONT		52,649.14	
			20976 - EARTHWORKS PARIN PARK DRAINAGE SUMP		6,001.33	
			20977 - DRAINAGE-GULLY/MANHOLES - EXT CONT		4,028.15	
			20990 - PRELIMINARIES - CAR PARK		155,356.29	
			20992 - BUS STOP UPGRADE WORKS - GRAND BOULEVAR		32,993.47	
EF079930	31/07/2019	WESKERB PTY LTD				31,336.46
			3192 - HAWKER CARPARK	01416	7,050.01	
			3193 - WESTHAVEN DRIVE	01416	19,725.66	
			3203 - ROB BADDOCK HALL	01416	2,849.15	
			3204 - ALDWYCH WAY	01416	1,711.64	
EF078982	10/07/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				492.40
			1268457 - NEWSPAPERS FOR JOONDALUP LIBRARY		432.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2818276 19/6/19 - NEWSPAPERS FOR JOONDALUP LENDING		60.40	
EF079573	31/07/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				368.41
			106285 12/7/19 - NEWSPAPERS WOODVALE LIBRARY		218.41	
			142730062019 - THE SUNDAY TIMES NEWSPAPERS		150.00	
EF078994	10/07/2019	WEST GREENWOOD PRIMARY SCHOOL P&C INC				1,326.35
			180619 - COMMUNITY FUNDING 2018/19		1,326.35	
EF079931	31/07/2019	WESTCOAST PROFILERS PTY LTD				18,074.54
			20985 - WHITFORDS AVE GLENGARRY DRIVE	02617	18,074.54	
EF079932	31/07/2019	WEST-NET IMAGING				941.59
			6629 - MICROFILMING OF THE LOCAL PAPER AND		941.59	
EF079939	31/07/2019	WGAWA PTY LTD				7,738.50
			WA102401 - STRUCTURAL ENGINEERING SERVICES FALKLAND		357.50	
			WA102402 - STRUCTURAL ENGINEERING SERVICES - WOC EX		7,381.00	
EF079745	31/07/2019	WHATEVER WITH ATTITUDE PTY LTD (INNOVATIONS CATERING)				7,584.10
			INV-5404 - CATERING 8 JUNE 2019		6,016.10	
			INV-5414 - CATERING 12 JUNE 2019		1,568.00	
EF080000	31/07/2019	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				342.76
			1195 - BUS HIRE 12-13/7/19		342.76	
108734	26/07/2019	WHITFORD LIBRARY PETTY CASH				271.45
			PERIOD ENDING 22/7/19 - PETTY CASH		271.45	
EF079053	10/07/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				382.42
			9026712079 - SAMSUNG LS22E45KDWV 22" MONITORS		411.29	
			9027263776 - STATIONERY		8.53	
			9027691877 - REFER INVOICE 9026712079		-37.40	
EF079940	31/07/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				180,473.68
			9026827113 - INVOICE 9026827113 PAID TWICE		-22.97	
			9027224932 - STATIONERY		293.17	
			9027533763 - STATIONERY		228.59	
			9027544022 - TUDOR WINDOW ENVELOPES-140034 - DL WINDO		34.61	
			9027562118 - PILOT FRIXION BALL EXTRA FINE 0.5MM BLAC		3.31	
			9027562333 - UNI-BALL UMN152 BALLPOINT PEN REFILL MIC		12.10	
			9027563356 - STATIONERY ETC		34.84	
			9027567957 - KITCHEN SUPPLIES		1,531.79	
			9027592247 - STATIONERY		263.31	
			9027593734 - STATIONERY		136.80	
			9027604685 - STATIONERY ETC		222.40	
			9027606068 - STATIONERY ETC		64.81	
			9027607126 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9027615540 - STATIONERY ETC		220.94	
			9027637428 - STATIONERY ETC		234.41	
			9027637429 - STATIONERY		208.77	
			9027637430 - TORK 170370 ULTRASLIM MULTIFOLD HAND TOW		392.17	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9027637432 - STATIONERY		216.86	
			9027639219 - STATIONERY		9.93	
			9027644758 - STATIONERY		246.07	
			9027647113 - STATIONERY ETC		255.62	
			9027647736 - STATIONERY ETC		227.47	
			9027652767 - STATIONERY		104.89	
			9027658174 - STATIONERY		291.17	
			9027662943 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9027672634 - STATIONERY		113.28	
			9027676870 - DARKTRACE IMPLEMENTATION		157,297.80	
			9027697035 - STATIONERY		147.14	
			9027704825 - STATIONERY		731.21	
			9027705374 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		971.08	
			9027717273 - WOC CLEANING SUPPLIES		2,752.66	
			9027728554 - STATIONERY		356.73	
			9027728569 - STATIONERY		32.69	
			9027729627 - STATIONERY		60.29	
			9027729701 - STATIONERY		72.73	
			9027730317 - STATIONERY		201.22	
			9027732374 - STATIONERY		1,498.63	
			9027732494 - STATIONERY		846.23	
			9027733434 - STATIONERY		32.74	
			9027739114 - STATIONERY		404.47	
			9027739932 - STATIONERY		161.03	
			9027754679 - STATIONERY		132.18	
			9027756105 - STATIONERY		36.41	
			9027763976 - STATIONERY		94.53	
			9027764732 - STATIONERY		7.15	
			9027768242 - UNI-BALL UM151S GEL GRIP GEL PEN FINE 0.		206.99	
			9027770332 - 18717527 SWARFEGA BLACK BOX 75 WIPES		240.35	
			9027771125 - STATIONERY		1.58	
			9027772414 - STATIONERY		570.44	
			9027781918 - STATIONERY		480.87	
			9027783775 - STATIONERY		138.82	
			9027783806 - WINC CASH REGISTER THERMAL ROLL 80WX80DM		350.98	
			9027794147 - STATIONERY		37.86	
			9027795173 - TORK 127530 MID-SIZE TOILET ROLL 2PLY WH		991.67	
			9027821503 - STATIONERY		584.19	
			9027822047 - STATIONERY		89.00	
			9027822218 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		144.19	
			9027823254 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9027823287 - STATIOENRY		165.00	
			9027828992 - 18998264 - RUBBERMAID MICROFIBRE CLOTH B		28.60	
			9027835646 - STATIONERY		499.63	
			9027835849 - STATIONERY		364.36	
			9027846505 - 18998262 - RUBBERMAID MICROFIBRE CLOTH R		14.30	
			9027847672 - STATIONERY		564.73	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9027849942 - WASHROOM PAPER SUPPLIES		179.85	
			9027855486 - STATIONERY		61.73	
			9027856914 - WASHROOM PAPER SUPPLIES		659.45	
			9027864087 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9027871045 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		714.98	
			9027873925 - WOC CLEANING SUPPLIES		1,415.76	
			9027884609 - STATIONERY		21.12	
			9027904274 - STATIONERY		55.12	
			902822926 - MARBIG POLY STRING 80M WHITE		373.35	
EF079111	10/07/2019	WOODVALE FENCING				10,549.00
			715A - CENTAUR GARDENS CHAINMESH		2,337.50	
			716 - OCEAN REEF RD CHAINMESH		4,620.00	
			717 - BAHAMA CLOSE		2,970.00	
			718 - DRAINAGE RESERVE HAYNES ROAD		220.00	
			719 - SUMP FENCE MONKTON		181.50	
			720 - EMPEROR AVE		220.00	
EF079998	31/07/2019	WOODVALE FENCING				220.00
			721 - SANTIAGO PARADE		220.00	
108735	26/07/2019	WOODVALE LIBRARY PETTY CASH				248.80
			PERIOD ENDING 17/7/19 - PETTY CASH		248.80	
EF079584	31/07/2019	XCEED COMMERCIAL PTY LTD				2,050.11
			IV7108466 - 23/9 INSPIRATION DR ELECTRICITY24/5-26/6		80.66	
			IV7115557 - 23/9 INSPIRATON DR RENT 1/8-1/9/19		1,322.75	
			IV7115570 - 23/9 INSPIRATON DR COMMERCIAL OUTGOINGS		646.70	
EF079946	31/07/2019	XCELLERATE IT PTY LTD				59,708.00
			1007 - KOFAX TOTAL AGILITY		59,708.00	
EF079947	31/07/2019	YHI POWER PTY LTD				242.00
			81227689 - PARTS ONLY 1ERU948 UTE ISUZU D-MAX		121.00	
			81227690 - PARTS ONLY 1DUX026 - MINI EXCAVATOR		121.00	
108656	12/07/2019	YVONNE WILLERS				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF079092	10/07/2019	ZBIGNIEW MIELCZAREK				190.00
			JULY 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF079949	31/07/2019	ZOO BUSINESS MEIDA PTY LTD				143.00
			00110230 - MMUS ZOO MUSIC SUBSCRIPTION 12 MONTHS		143.00	
						10,172,974.58

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in July 2019						
108630	24/07/2019	ASPECTS LANDSCAPING AND DESIGN LTD	ASPECTS LANDSCAPING AND DESIGN PTY			0.00
108654	24/07/2019	ASPECTS LANDSCAPING AND DESIGN LTD	ASPECTS LANDSCAPING AND DESIGN PTY			0.00
108659	30/07/2019	MICHELLE RUNGA				0.00
						0.00
Cancelled payments issued prior to July 2019						
EF078553	10/07/2019	CENTRECARE INC (ACCESS WELLS SERVICES)	CENTRECARE INC (ACCESS WELLS SERVICES)			-440.00
			EF078553 -			-440.00
108418	11/07/2019	RUTH WEBSTER				-700.00
			108418 -			-700.00
						-1,140.00
NET PAYMENT AMOUNT						\$10,171,834.58

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ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF001710	29/07/2019	BEN MCARTHUR			779.11
			BOND	779.11	
207374	19/07/2019	BURNS BEACH LADIES WALKING GROUP			150.00
			BOND	150.00	
TEF001704	5/07/2019	CATHERINE RYAN			750.00
			BOND	750.00	
TEF001711	29/07/2019	CELINE LANOELLE			2,608.98
			BOND	2,603.88	
			BOND INTEREST	5.10	
TEF001701	5/07/2019	COJ STAFF C/O RELAY FOR LIFE			750.00
			BOND	750.00	
TEF001705	5/07/2019	DR HEIKE NEUMEISTER-KEMP			2,500.00
			BOND	2,500.00	
207369	5/07/2019	FIONA JEREMIAH			750.00
			BOND	750.00	
TEF001707	19/07/2019	GLENN RIDLEY			750.00
			BOND	750.00	
TEF001712	29/07/2019	JACQUELINE CRANE			750.00
			BOND	750.00	
207368	5/07/2019	JAMES CAMPBELL			2,606.98
			BOND	2,603.88	
			BOND	3.10	
207375	29/07/2019	JANINE MOORE			750.00
			BOND	750.00	
207377	29/07/2019	JOANNA DUTHIE			750.00
			BOND	750.00	
207370	5/07/2019	JOONDALUP UNITED FOOTBALL CLUB SENIORS			750.00
			BOND	750.00	
TEF001706	19/07/2019	JUSTIN BOYLAN			1,850.00
			BOND	1,850.00	
207372	5/07/2019	KEV BEVAN			750.00
			BOND	750.00	
207376	29/07/2019	N M CORLESS			750.00
			BOND	750.00	
TEF001702	5/07/2019	NATALIE YORK			150.00
			BOND	150.00	
TEF001700	5/07/2019	RAJEEV SHAH			150.00
			BOND	150.00	
TEF001708	29/07/2019	SARAH GREGSON			150.00
			BOND	150.00	
207373	19/07/2019	SORRENTO DUNCRAIG JUNIOR FOOTBALL CLUB			430.00
			BOND	430.00	
TEF001703	5/07/2019	ST SIMON PETER PARISH			750.00
			BOND	750.00	
TEF001709	29/07/2019	TAMARA M RAMSDEN			150.00
			BOND	150.00	
207367	5/07/2019	WOODVALE WINGS NETBALL CLUB INC			693.00
			BOND	750.00	
			SECURITY CALL OUT	-57.00	
					20,468.07

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in July 2019					
207371	15/07/2019	SORRENTO SLSC			0.00
				0.00	
					0.00
NET PAYMENT AMOUNT					\$20,468.07

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jul-19	108607 - 108735 & EF078971 - EF080000	10,172,974.58
		Less cancelled payments during the month	- 1,140.00
		Sub Total	10,171,834.58
		Municipal Vouchers	
2581A	02/07/19	Corporate Credit Card Payment	24,198.94
2582A	28/06/19	Payroll FE 28/06/19	1,980,546.77
2583A	28/06/19	Super Direct Debit	305,049.47
2584A	08/07/19	Periodical Loan Repayment	244,968.72
2585A	09/07/19	International Payment sinocastel Co Ltd	1,302.44
2586A	12/07/19	Refund of Rates Overpayment	44.00
2587A	12/07/19	Payroll FE 12/07/19	1,975,596.09
2588A	12/07/19	PrePays FE 12/07/19	6,775.22
2589A	12/07/19	Super Direct Debit	311,032.22
2590A	01/07/19	Bank Fees and Charges	15,308.48
2591A	26/07/19	Payroll FE 26/07/19	1,973,531.19
2592A	26/07/19	PrePays FE 26/07/19	6,784.32
2593A	26/07/19	Super Direct Debit	310,758.52
2594A	31/07/19	Department Attorney General Lodgement FER Fines	23,100.00
2595A	31/07/19	Department Attorney General Lodgement FER Fines	1,400.00
2596A	31/07/19	Corporate Credit Card Payment	18,628.65
2597A	31/07/19	Refund of Rates Overpayment	1,425.24
2603A	23/07/19	WA Treasury Guarantee Fee	40,598.16
			7,241,048.43
		Trust Cheques & EFT Payments	
Creditor Payments	Jul-19	207367 - 207377 & TEF001700 -TEF001712	20,468.07
		Less cancelled payments during the month	-
		Sub Total	20,468.07
		TOTAL	17,433,351.08