

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 April 2023

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF110566	14/04/2023	TRUSTEE FOR BBBM UNIT TRUST GROWERS AGRISHOP	T/AS			12,127.50
			182684 - HERBICIDE BOW AND ARROW 10L	VP331237	12,127.50	
EF110615	14/04/2023	99 BIKES PTY LTD				179.00
			INV4685761 - SERVICE E BIKE		179.00	
EF110530	14/04/2023	A MCCORMICK & CD MCCORMICK & L MCCORMICK	JD			550.00
			987 - REFRESHMENTS FOR CLEAN UP AUSTRALIA		550.00	
EF110896	28/04/2023	A TAYLOR & J.J TAYLOR T/AS FAST FLYERS				1,448.92
			13586 - BURNS BEACH BULK GREEN WASTE FLYERS		687.83	
			13666 - GREENWOOD - BULK GREEN WASTE FLYERS		761.09	
EF110467	14/04/2023	A&J MEDICAL PROPERTY PTY LTD				11,014.27
			206262 - RATES REFUND		11,014.27	
EF110491	14/04/2023	ACADEMIC TASK FORCE				351.00
			INV-13103 - BOOKS: CHEMISTRY ATAR COURSE UNITS 3&4		50.00	
			INV-13136 - TITLES AS SELECTED		301.00	
EF110538	14/04/2023	ACCESS ICON PTY LTD (CASCADA GROUP)				11,701.80
			17089 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	3,900.60	
			17404 - COVER	02722	7,801.20	
EF110496	14/04/2023	ACEN FORD PTY LTD (ADFORM ENGRAVING & SIGNS)				77.00
			10856 - LASER ENGRAVED STEEL		77.00	
EF110818	28/04/2023	ACTION GLASS & ALUMINIUM				2,022.63
			53247 - RLEUR FREAME PAVILLION		984.50	
			53490 - CURRAMBINE COMMUNITY CENTRE		1,038.13	
EF110784	28/04/2023	ADRIAN HILL				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF111053	28/04/2023	ADVAM PTY LTD				89.10
			C76_202301679 - CREDIT CARD TRANSACTION MAR 23 & MONTHLY SUPPORT FEE FOR APR. 2023		89.10	
EF110465	14/04/2023	ADVANCED PATIOS				61.65
			BPC23/0030 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF110828	28/04/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD				2,971.01
			2698849 - PARTS		1,348.19	
			2698885 - PARTS & REPAIRS		1,622.82	
EF110854	28/04/2023	AIDAN FRANCIS BAYLISS (ALL DIRECTIONS PERFORMANCE & RIGGING)				5,250.00
			249 - RIGGER AND INSTALL CREW FOR AURORA		5,250.00	
EF111047	28/04/2023	AKASHA MAYA WEBB				1,468.80
			1 - EXHIBITION ATTENDANT		1,125.45	
			2 - EXHIBITION ATTENDANT		343.35	
EF111068	28/04/2023	ALBERT JACOB				11,668.91
			ALLOW-MAYOR-APR 2023 - MAYORAL ALLOWANCE - APR 2023		7,666.41	
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		4,058.66	
			MVAPR 23 - MOTOR VEHICLE REIMBURSEMENT APR 23		-56.16	

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EF110500	14/04/2023	ALCHEMY SAUNAS PTY LTD				3,146.00
			INV-0158 - SAUNA MONTHLY RENTAL FOR APRIL 23		3,146.00	
EF110540	14/04/2023	ALINE JEANNE HELVISE CHAPET-BATLLE (CAJ ENTERTAINMENT)				3,000.00
			67 - AURORA EXTRAVAGANZA		3,000.00	
112790	14/04/2023	ALINTA				4,096.75
			113000585 14/03/23 - DUNCRAIG EARLY LEARNING CENTR		318.15	
			120776540 03/04/23 - 137 BROADBEACH BVD HILLARYS		41.25	
			543672740 04/04/23 - JOOND RECEP/CIVIC		91.20	
			618099630 11/04/23 - 6180996304 FLEUR FREAME PAVILLION		318.85	
			642498400 03/04/23 - L507 BOAS AVE JOONDALUP		493.60	
			646675300 04/04/23 - JOOND LIBRARY/CIVIC		2,600.50	
			704999719 14/03/23 - WARWICK COMM HALL		40.00	
			708001551 04/04/23 - SORRENTO COMMUNITY HALL		41.65	
			962002342 01/02/23 - PENISTONE CLUBROOMS		12.65	
			962002342 01/03/23 - PENISTONE CLUBROOMS		30.10	
			962002342 03/01/23 - PENISTONE CLUBROOMS		20.85	
			962002342 10/05/22 - 27 PENISTONE ST GREENWOOD		14.35	
			962002342 27/10/22 - PENISTONE CLUBROOMS		18.95	
			962002342 29/11/22 - PENISTONE CLUBROOMS		19.60	
			962002342 30/08/22 - PENISTONE CLUBROOMS		20.90	
			962002342 31/10/22 - PENISTONE CLUBROOMS		14.15	
112792	21/04/2023	ALINTA				129.85
			932822860 14/03/23 - DORCHESTER HALL		50.10	
			934000804 11/04/23 - FORREST PK COMMUNITY		79.75	
112802	28/04/2023	ALINTA				120.65
			212999739 13/04/2023 - WHITFORDS SENIOR CITIZENS CENTRE 04/01- 12/04/23		40.40	
			436998530 18/04/2023 - BEAUMARIS COMM HALL		35.45	
			513001324 17/04/23 - GIBSON PARK COMM CTR 10/01-14/04/23		44.80	
EF110821	28/04/2023	ALL FENCE U RENT PTY LTD				1,048.85
			45720 - CLIFF ST PARK, MARMION 18/02-18/03/23		412.50	
			45941 - GALAXY DRIVE INN HIRE FENCING		636.35	
EF110814	28/04/2023	ALLMARK & ASSOCIATES				165.00
			IN0038212 - TRODAT PRINTER 4912-REPLC BLACK INKPAD		165.00	
EF110488	14/04/2023	ALLWEST TURFING				27,630.90
			48229 - TURF (ROLL) OCEAN REEF PARK	03519	10,014.40	
			48473 - WARWICK OPEN SPACE & PERCY DOYLE		2,079.00	
			48529 - SUPPLY & INSTALL KIKUYU	04122	15,537.50	
EF110456	14/04/2023	ALPHA PROJECTS (WA) PTY LTD				1,125.00
			118952 - CROSSOVER SUBSIDY		375.00	

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			RIM78827 - CROSSOVER SUBSIDY 207400		375.00	
			RIM78828 - CROSSOVER SUBSIDY 118750		375.00	
EF110490	14/04/2023	ALS LIBRARY SERVICES PTY LTD				1,984.16
			93989 - PROFILED STOCK AS SELECTED BY SUPPLIER		260.50	
			93990 - PROFILED STOCK AS SELECTED BY SUPPLIER		172.17	
			93991 - ITEMS AS SELECTED		151.87	
			93992 - PROFILED STOCK AS SELECTED BY SUPPLIER		115.69	
			93993 - BOOKS		64.85	
			93994 - PROFILED STOCK AS SELECTED BY SUPPLIER		24.84	
			93995 - PROFILED BOOKS		392.55	
			93996 - PROFILED BOOKS		200.19	
			93997 - PROFILED BOOKS		37.62	
			93998 - PROFILED BOOKS		61.04	
			93999 - PROFILED BOOKS		209.41	
			94000 - PROFILED BOOKS		89.74	
			94001 - PROFILED BOOKS		88.00	
			94002 - BOOKS		9.22	
			94003 - PROFILED BOOKS		28.38	
			94004 - PROFILED BOOKS		78.09	
EF110823	28/04/2023	ALS LIBRARY SERVICES PTY LTD				2,725.51
			94402 - PROFILED STOCK AS SELECTED BY SUPPLIER		139.83	
			94403 - PROFILED STOCK AS SELECTED BY SUPPLIER		56.78	
			94404 - PROFILED STOCK AS SELECTED BY SUPPLIER		177.47	
			94405 - PROFILED STOCK AS SELECTED BY SUPPLIER		67.43	
			94406 - TITLES AS SELECTED		82.13	
			94407 - PROFILED STOCK AS SELECTED BY SUPPLIER		81.62	
			94408 - ITEMS AS SELECTED		112.84	
			94409 - PROFILED STOCK AS SELECTED BY SUPPLIER		14.19	
			94410 - PROFILED STOCK AS SELECTED BY SUPPLIER		117.13	
			94411 - TITLES AS SELECTED		17.74	
			94412 - PROFILED STOCK AS SELECTED BY SUPPLIER		28.39	
			94685 - PROFILED STOCK AS SELECTED BY SUPPLIER		103.88	
			94686 - PROFILED STOCK AS SELECTED BY SUPPLIER		176.84	
			94687 - PROFILED STOCK AS SELECTED BY SUPPLIER		39.04	
			94688 - PROFILED STOCK AS SELECTED BY SUPPLIER		136.26	
			94689 - ITEMS AS SELECTED		233.30	
			94690 - PROFILED STOCK AS SELECTED BY SUPPLIER		63.88	
			94691 - PROFILED STOCK AS SELECTED BY SUPPLIER		20.96	
			94692 - PROFILED STOCK AS SELECTED BY SUPPLIER		24.13	
			94693 - PROFILED STOCK AS SELECTED BY SUPPLIER		295.56	
			94694 - PROFILED STOCK AS SELECTED BY SUPPLIER		261.47	

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			94695 - PROFILED STOCK AS SELECTED BY SUPPLIER		155.91	
			94696 - PROFILED STOCK AS SELECTED BY SUPPLIER		93.69	
			94697 - PROFILED STOCK AS SELECTED BY SUPPLIER		35.49	
			94698 - PROFILED STOCK AS SELECTED BY SUPPLIER		113.58	
			94699 - PROFILED STOCK AS SELECTED BY SUPPLIER		17.74	
			94700 - PROFILED STOCK AS SELECTED BY SUPPLIER		44.04	
			94701 - TITLES AS SELECTED		14.19	
EF110830	28/04/2023	ALSCO PTY LIMITED				195.26
			CPER2302841 - WOC CLOTH HAND TOWELS		195.26	
EF110497	14/04/2023	AMPOL AUSTRALIA PETROLEUM PTY LTD				74,671.14
			302106947 - FUEL IMPORT 04/04/2023		74,671.14	
EF110686	14/04/2023	ANDREW JOHN JARVIS (TRICKSTER MUSIC)				500.00
			1465 - DJ SERVICES - GREASE EXPERIENCE		500.00	
EF110776	28/04/2023	ANDREW SCOTT				126.00
			2737286 - REFUNDT CRAIGIE LEIS CTR		126.00	
EF110483	14/04/2023	ANDREW TEN SELDAM				50.00
			04/04/23 - EVENT BINS NOT SUPPLIED		50.00	
EF110956	28/04/2023	ANGUS MACDONALD				209.00
			Q3 2022/2023 - VOLUNTEER SUBSIDY REIMBURSEMENT Q3 2022/2023		209.00	
EF111015	28/04/2023	ANNA SHUSTOVA				520.00
			01 04/04/2023 - SALE OF ARTWORK LESS COMMISSION		520.00	
EF110850	28/04/2023	ANNE-MARIE BLOOR				1,600.00
			1 04/04/23 - SALE OF ARTWORK LESS COMMISSION		1,600.00	
EF111025	28/04/2023	ANTONY DAVID GEOFFREY JONES JONES ART PROJECTS	T/AS TONY			2,200.00
			40323 - CHICHESTER PARK ARTWORK		2,200.00	
EF110822	28/04/2023	ARCHIVAL SURVIVAL PTY LTD				555.17
			65596 - SUPPLY OF ARCHIVAL STORAGE MEDIA		555.17	
EF110487	14/04/2023	ARRB TRANSPORT RESEARCH LTD				285.00
			407 - ROAD DESIGN 101 ON-LINE COURSE - HELLY N		285.00	
EF110816	28/04/2023	ARTEIL WA PTY LTD				513.70
			84503 - SAPPHIRE MK1 HD TILTAMATIC GALAXY		513.70	
EF110833	28/04/2023	ARUMA SERVICES (AUSSIE BISCUITS)				170.17
			BU-INV361506 - BISCUITS		170.17	
EF110498	14/04/2023	ARUP AUSTRALIA PTY LTD				4,199.80
			5002-228717 - CONSULT SHENTON AVENUE	00921	4,199.80	
EF110817	28/04/2023	ASLAB PTY LTD				6,318.46
			24842 - ALLENSWOOD RD GREENWOOD ASPHALT TESTING	02622	2,150.61	
			24843 - ALLENSWOOD ROAD, GREENWOOD ASPHALT TESTING	02622	2,020.15	
			24844 - ALLENSWOOD ROAD, GREENWOOD ASPHALT TESTING	02622	2,147.70	
EF110815	28/04/2023	ASPHALTECH PTY LTD				10,119.79

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			17688 - MAWSON CRESCENT HILLARYS	VP226781	2,023.96	
			17689 - REPLACEMENT OF GULLY GRATE NIMROD PL	VP226781	4,047.91	
			17690 - REPLACEMENT OF GULLY GRATE BUCHAN PLACE	VP226781	2,023.96	
			17691 - BECTON COURT KINGSLEY	VP226781	2,023.96	
EF110826	28/04/2023	ASV SALES & SERVICE (WA) PTY LTD				185.35
			306600 - PARTS		185.35	
EF110820	28/04/2023	AUSCORP IT				2,908.18
			INV-00036182 - APPLE LIGHTNING		1,202.08	
			INV-00036199 - CCAR CHARGERS		1,706.10	
EF110831	28/04/2023	AUSLAN STAGE LEFT				1,045.00
			INV1446 - BOGAN SHAKESPEARE HAMLET		1,045.00	
EF110495	14/04/2023	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				528.00
			9335 - COJ COUNCIL MEETING 28/3/2023		528.00	
EF110829	28/04/2023	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				109,121.39
			9358 - COUNCIL MEETING 07/03/23		528.00	
			9361 - SECURITY - NEIL HAWKINS OPENING		4,164.88	
			9362 - SECURITY - SHAKESPEARE IN THE PARK		4,984.38	
			9388 - HILLARYS JETTY 24/7 SECURITY AURORA TENT FESTIVAL CLUB		98,916.13	
			9395 - COUNCIL MEETING 11/04/23		528.00	
EF110719	14/04/2023	AUSTRALIA POST				11,406.30
			1012317141 - POSTAGE FOR MARCH A/C 620846		629.23	
			1012317953 - POSTAGE FOR ACC 678700 MARCH 23		10,340.57	
			1012323828 - POSTAGE FOR ACC 7936979 MARCH 23		436.50	
EF110489	14/04/2023	AUSTRALIAN AIRCONDITIONING SERVICES P/L				4,273.91
			66786 - CIVIC CHAMBERS REPAIRS	02822	1,024.65	
			67004 - CIVIC CHAMBERS REPAIRS	02822	240.75	
			67057 - CALECTASIA HALL REPAIRS	02822	234.58	
			67058 - DUNCRAIG COMMUNITY HALL REPAIRS	02822	2,063.60	
			67073 - BEAUMARIS COMM CTR REPAIRS	02822	373.73	
			67106 - JOONDALUP RECEPTION CENTRE	02822	168.30	
			67112 - COJ LIBRARY	02822	168.30	
EF110819	28/04/2023	AUSTRALIAN AIRCONDITIONING SERVICES P/L				8,213.43
			67135 - CRAIGIE LEISURE CENTRE CAFE	02822	168.30	
			67157 - ADMIN BUILDING REPAIRS	02822	861.66	
			67220 - WARWICK COMMUNITY CENTRE	02822	530.67	
			67362 - HIRE OF TEMPORARY COOLING CLC 31/03- 27/04/23		6,652.80	
EF110834	28/04/2023	AUSTRALIAN BARBELL COMPANY PTY LTD				596.02
			INVA1796 - WALL MOUNTED FITBALL RING		596.02	
EF110825	28/04/2023	AUSTRALIAN EVENT AWARDS PTY LTD				429.00
			EVAWD172631 - ENTRY FEE TO AUSTRALIAN EVENT AWARDS		429.00	
EF111052	28/04/2023	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				90.00
			10667 - MERCHANDISE FOR NATIONAL STORYTIME		90.00	

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EF110494	14/04/2023	AUSTRALIAN LIQUOR MARKETERS LIMITED	PTY			4,134.20
			41685 - BEVERAGES		4,134.20	
EF110499	14/04/2023	AUSTRALIAN MADE CAMPAIGN LIMITED				2,200.00
			47637 - CAMPAIGN SUPPORTER SPONSORSHIP		2,200.00	
EF110493	14/04/2023	AXIIS CONTRACTING PTY LTD				20,439.57
			7344 - BLUE LAKE PARK JOONDALUP	02121	2,186.43	
			7389 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.		4,890.60	
			7389 - GREY CONCRETE - DUAL USE PATH (1.8 TO 2.	02121	13,362.54	
EF110824	28/04/2023	AXIIS CONTRACTING PTY LTD				63,719.51
			7432 - JUNIPER WAY DUNCRAIG FOOTPATH		2,351.25	
			7432 - JUNIPER WAY DUNCRAIG FOOTPATH	02121	44,278.60	
			7449 - OPP 144 CAMBERWARRA DR CRAIGIE FOOTPATH	02121	866.83	
			7450 - CRN CAMBERWARRA DRIVE & CORAL STREET CRAIGIE	02121	2,277.59	
			7451 - CARIDEAN ST HEATHRIDGE FOOTPATH	02121	3,828.65	
			7452 - 60 BANKS AVE HILLARYS FOOTPATH	02121	1,429.38	
			7457 - 22 RASPINS LOOP BURNS BEACH CROSSOVER	02121	1,416.27	
			7458 - 15 CHRISTCHURCH TCE CURRAMBINE CROSSOVER	02121	1,273.35	
			7459 - 18 FOURMILE AVE BURNS BEACH CROSSOVER	02121	949.99	
			7466 - 32 GILES AVE PADBURY FOOTPATH	02121	1,801.05	
			7467 - 140 WHITFORDS AVE HILLARYS FOOTPATH	02121	2,724.05	
			7486 - RETICULATION REPAIRS - SPYGLASS COVE		522.50	
EF110459	14/04/2023	B L CONTRACTING				61.65
			BPU22/0768 - REFUND BUILDING SERVICES LEVY		61.65	
EF110842	28/04/2023	BAILEYS FERTILIZER				1,495.12
			37616 - LANDSCAPING MTCE		1,495.12	
EF111054	28/04/2023	BAYCORP (WA) PTY LIMITED				89.32
			0223-067 263398 - POUNDAGE 131844		69.52	
			0423-034 263391 - POUNDAGE PROPERTY 131688		19.80	
EF110849	28/04/2023	BE PROJECTS (WA) PTY LTD				263,161.53
			100834 - CRAIGIE LEISURE CENTRE REFURBISHMENT	00421A	263,161.53	
EF110516	14/04/2023	BEILBY DOWNING TEAL PTY LTD				3,300.00
			BESI05420 - MANAGER HR RECRUITMENT		3,300.00	
EF110975	28/04/2023	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				1,727.00
			10076574 - FIRE WARDEN & FRE SUPPRESSION TRAINING 28/03/23		1,727.00	
EF110509	14/04/2023	BG & E PTY LIMITED				7,631.25
			A01000034563 - STRUCTURES INSPECTION MARCH 2023		7,631.25	
EF110512	14/04/2023	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				3,524.55
			INV-AU04771 - EBOOKS AND AUDIOBOOKS		3,524.55	

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EF110845	28/04/2023	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				2,200.00
			INV-AU04795 - CLOUD LIBRARY ANNUAL SUBSCRIPTION		2,200.00	
EF110505	14/04/2023	BIG W				30.00
			TI-018D7-1177F2 - CATERING ITEMS AS SELECTED		30.00	
EF110838	28/04/2023	BIG W				298.50
			TI-018D7-1177E7 - NUMBER 1 BALLOONS X 2		48.00	
			TI-018D7-119F39 - EASTER CHOCOLATE		61.00	
			TI-018D7-120F9B - LSC EQUIPMENT		34.90	
			TI-018D7-120F9F - LSC EQUIPMENT		13.50	
			TI-018D7-12552B - CRECHE EQUIPMENT		107.00	
			TI-018D7-126A82 - CATERING ITEMS AS SELECTED		15.00	
			TI-018D7-127977 - LSC EQUIPMENT		19.10	
EF110508	14/04/2023	BLACKWELL & ASSOCIATES PTY. LTD.				400.00
			05/04/23 - ATTENDANCE JOONDALUP DESIGN REVIEW		400.00	
EF110453	14/04/2023	BLUEPRINT HOMES (WA) PTY LTD				592.08
			DA23/0002 - REFUNDED DEVELOPMENT APPLICATION FEES		592.08	
EF110835	28/04/2023	BOC LIMITED				78.77
			4033609061 - RENTAL - IND. CYLINDERS WOC		78.77	
EF110841	28/04/2023	BOLINDA PUBLISHING PTY LTD				153.41
			288550 - JOONDALUP LIBRARY		153.41	
EF110527	14/04/2023	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				4,318.90
			INV-72862 - OCEAN REEF PARK-IRRIGATION		1,003.28	
			INV-72973 - CONSTRUCTION WASTE	VP297220	2,191.42	
			INV-73206 - RECEIPT OF CONSTRUCTION WASTE AT CONTRAC	VP297220	1,124.20	
EF110870	28/04/2023	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				4,767.09
			INV-73477 - CONSTRUCTION WASTE	VP297220	3,315.62	
			INV-73602 - BRICKIES YELLOW SAND-ZONE 2	VP294005	1,451.47	
EF110844	28/04/2023	BOYA EQUIPMENT PTY LTD				478.87
			110630/01 - PARTS		478.87	
EF110836	28/04/2023	BP AUSTRALIA LIMITED				10,833.59
			12541690 - FUEL & OILS FOR MARCH 23		10,833.59	
EF110957	28/04/2023	BRENDAN ALEXANDER MALONEY (MALONEY AND SONS)				7,000.00
			87 - AURORA - COMEDY		7,000.00	
EF110847	28/04/2023	BRIGHTMARK GROUP PTY LTD				30,201.60
			2201 - CRAIGIE LEISURE CENTRE APRIL 23	02920	30,201.60	
EF110715	14/04/2023	BROOKE KELLY (WALK THIS WAY)				4,522.50
			COJ#1 - EVENT MANAGEMENT - GREASE & TAKE FLIGHT		4,522.50	
EF111046	28/04/2023	BROOKE KELLY (WALK THIS WAY)				754.87
			WTWCOJFEST23EXP - HIRE & TRANSPORT REIMBURSEMENT FESTIVAL		754.87	
EF110515	14/04/2023	BROWNES FOODS OPERATIONS PTY LIMITED				1,510.04
			16960831 - MILK AS REQUIRED WEEKLY		183.38	
			16971620 - MILK AS REQUIRED WEEKLY		183.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			16980065 - MILK AS REQUIRED WEEKLY		224.11	
			16991971 - MILK AS REQUIRED WEEKLY		224.11	
			17002905 - MILK AS REQUIRED WEEKLY		224.11	
			17060291 - MILK JOON ADMIN		203.63	
			17081882 - MILK AS REQUIRED WEEKLY		203.63	
			17081886 - MILK FOR JOONDALUP LIBRARY 29/03/23		21.23	
			17093563 - MILK FOR JOONDALUP LIBRARY 05/04/23		21.23	
			17101399 - MILK FOR JOONDALUP LIBRARY 12/04/23		21.23	
EF110848	28/04/2023	BROWNES FOODS OPERATIONS PTY LIMITED				21.23
			17112253 - MILK FOR JOONDALUP LIBRARY		21.23	
EF110514	14/04/2023	BUFFALO SOLUTIONS PTY LTD				1,155.00
			INV-0558 - 6 X SESSIONS - COACHING FOR GROWTH		407.00	
			INV-0563 - 3 X COACHING FOR GROWTH SESSIONS 31/03/23		407.00	
			INV-0572 - 5 X COACHING SESSIONS (1HR)		341.00	
EF110511	14/04/2023	BUGGY BUDDYS PTY LTD				110.00
			6735 - JOONDALUP FESTIVAL - BUGGYBUDDYS		110.00	
EF110720	14/04/2023	BUILDING & CONSTRUCTION INDUSTRY				30,329.67
			INV-175936-Q2P8Y5 - BCITF MARCH 2023 25 LEVY PAYMENTS		30,329.67	
EF110519	14/04/2023	BULL ANT EVENTS PTY LTD (BULL ANT CO)				990.00
			INV-0377 - LASERVISION STRUCTUREBUMP OUT 03/04/23		990.00	
EF110853	28/04/2023	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)				84.04
			SI202404 - ADAPTOR		84.04	
EF110503	14/04/2023	BUNNINGS PTY LTD				231.84
			2435/01148196 - ART RESOURCES - PPE AND PAINT GEAR		45.76	
			2435/01471147 - HARDWARE ITEMS		113.76	
			2435/01472911 - HARDWARE ITEMS		24.80	
			2435/01504351 - HARDWARE ITEMS		47.52	
EF110837	28/04/2023	BUNNINGS PTY LTD				1,982.79
			2010/01515215 - TOOLS		47.16	
			2170/01497094 - TOOLS		189.05	
			2435/00285517 - ITEMS FOR AQUATICS		210.64	
			2435/01339219 - TOOLS		48.66	
			2435/01463335 - TOOLS		101.56	
			2435/01463952 - TOOLS		29.43	
			2435/01464301 - TOOLS		136.92	
			2435/014644940 - TOOLS		43.83	
			2435/01466390 - TOOLS		52.05	
			2435/01467869 - TOOLS		19.69	
			2435/01469055 - TOOLS		239.40	
			2435/01469161 - TOOLS		29.18	
			2435/01469870 - TOOLS		29.09	
			2435/01470018 - TOOLS		39.18	
			2435/01470507 - TOOLS		9.41	
			2435/01473441 - TOOLS		17.04	
			2435/01473762 - TOOLS		18.17	
			2435/01475869 - TOOLS		50.09	
			2435/01476223 - TOOLS		27.40	
			2435/01476500 - TOOLS		63.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01476610 - TOOLS		14.25	
			2435/01476673 - SWIVEL CASTOR		51.00	
			2435/01478194 - TOOLS		37.31	
			2435/01478451 - TOOLS		19.86	
			2435/01479252 - CLAMP QUICK RELEASE CRAFTRIGHT		25.63	
			2435/01479397 - HINGE BUTT FP LANE		32.17	
			2435/01502984 - TOOLS		21.66	
			2435/01506708 - TOOLS		72.53	
			2435/01507506 - TOOLS		13.69	
			2435/01507557 - TOOLS		130.62	
			2435/01509873 - TOOLS		43.83	
			2435/01510209 - TOOLS		28.91	
			2435/01598759 - TOOLS		20.43	
			2435/01599255 - TOOLS		69.25	
EF110517	14/04/2023	BURDENS AUSTRALIA PTY. LTD.			2,897.70	
			69542 - SIR JAMES MCCUSKER PARK RANGE BENCH SEAT		2,897.70	
EF110856	28/04/2023	BUSINESS OPPORTUNITY GROUP PTY LTD (TEAM 8)			799.57	
			INV-2354 - DISC PROFILE AND ANALYSIS		799.57	
EF110905	28/04/2023	CAITANYA GORDON			7,182.00	
			1 - SITE MANAGEMENT – AURORA BUILD		7,182.00	
EF110464	14/04/2023	CAITLIN GRAY			150.00	
			INWE23/15742 - DOG REGISTRATION REFUND		150.00	
EF110528	14/04/2023	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD			330.00	
			CPS1-SINV012850 - CAMERAS 24/25/26 OFFLINE		330.00	
EF110917	28/04/2023	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)			2,616.63	
			114061 - OVERCALLS FEE MARCH 23		2,616.63	
EF110531	14/04/2023	CANFORD HOSPITALITY CONSULTANTS PTY LTD			1,383.00	
			72991 - HOSPITALITY CONSULTANCY FEE		1,383.00	
EF110777	28/04/2023	CANON FINANCE			246.19	
			541473 - LEASE OF BDL-DR6030C A3 SCANNER 15/05-15/06/23		246.19	
EF110619	14/04/2023	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)			111.78	
			INV-55367 - 2022-23 MAINTENANCE OF OCE TSC4 DIGITAL MARCH 23		111.78	
EF110864	28/04/2023	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP			1,080.49	
			31,330 - TOYOTA HILUX REPAIRS		307.00	
			31,897 - NISSAN NAVARA REPAIRS		280.00	
			31,921 - FORD RANGER REPAIRS		493.49	
EF110520	14/04/2023	CARLY JAYN ALLEN (BAKE WITH CARLI)			249.00	
			INV-47 - EASTER COOKIE DECORATING WORKSHOP		249.00	
EF111009	28/04/2023	CAROL SONIA SILVER			209.00	
			Q3 2022/23 - JVRC VOLUNTEER REIMBURSEMENT Q3 2022/202		209.00	
EF111045	28/04/2023	CARROL WANNELL			344.00	
			1 06/04/2023 - SALE OF ARTWORK LESS COMMISSION		344.00	
EF111056	28/04/2023	CASTLEDEX PTY LTD			1,848.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV45258 - 20 SEBEL POSTURA MAX 6 CHAIRS		1,848.00	
EF110862	28/04/2023	CASTROL AUSTRALIA PTY LTD				2,583.27
			25555911 - OILS,GREASE & BRAKE FLUID		2,583.27	
EF110865	28/04/2023	CAT WELFARE SOCIETY INC (CAT HAVEN)				396.00
			CH190329 - MONTHLY CAT ADOPTION ADVICE MAR 23		396.00	
EF111055	28/04/2023	CCH AUSTRALIA LIMITED				120.00
			6600131295 - AUST ESSENTIAL GUIDE TO FBT 2023 E-BOOK		120.00	
EF110648	14/04/2023	CEI PTY LIMITED T/AS RAECO				5,192.00
			585196 - MAGAZINE DISPLAY UNIT - LIFT & SLIDE		5,192.00	
EF110723	14/04/2023	CHAMPION MUSIC				385.00
			INV-18607 - POPPY SOLO FOR CAE 2023		385.00	
EF111012	28/04/2023	CHELLEW HAWLEY PTY LTD (SIFTING SANDS)				693.00
			INV-1399 - ANNATO PARK	VP214807	693.00	
EF110609	14/04/2023	CHIPLA HOLDINGS PTY LTD (MONITORING EXCELLENCE)				1,376.71
			M00058818 - SCHEDULED SECURITY MONITORING FEB 2023	VP173512	1,376.71	
EF110599	14/04/2023	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				7,623.00
			83515 - OCEAN REEF PARRK: 8 WHEEL TIP TRUCK	03420	4,356.00	
			83689 - 8 WHEEL TIP TRUCK CARTAGE MARCH 2023	03420	3,267.00	
EF110945	28/04/2023	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				1,089.00
			83514 - 8 WHEEL TIP TRUCK WARWICK OPEN SPACE	03420	1,089.00	
EF110772	28/04/2023	CHRISTINE HAMILTON-PRIME				3,183.91
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
			APRIL 23 - CONFERENCE EXPENSE REIMBURSEMENT APRIL 23		478.08	
EF110450	14/04/2023	CHRISTOPHE CANATO				1,350.00
			230302 - PHOTOGRAPHY FOR MARCH 2023 ROTATION		600.00	
			230303 - PHOTOGRAPHY FOR CAE 2023		750.00	
EF110773	28/04/2023	CHRISTOPHE CANATO				800.00
			230402 - CIVIC CHAMBERS PHOTOGRAPHIC DOCUMENTATION		800.00	
EF110790	28/04/2023	CHRISTOPHER BARTON				152.00
			2736788 - REFUND - CRAIGIE LEISURE CENTRE		152.00	
EF111071	28/04/2023	CHRISTOPHER MAY				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF110721	14/04/2023	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC				5,067.61
			2012413 - RECLAIM ELECTRICITY EXPENSE FOR WATER BO		5,067.61	
112801	28/04/2023	CITY OF FREMANTLE				200.00
			126809 - LIBRARY CRAFT PROGRAM		200.00	
EF110454	14/04/2023	CLAIRE MCLEOD				250.00
			06/04/23 - REIMBURSEMENT SERVICE RECOGNITION		100.00	
			23/03/23 - REIMBURSEMENT GIFT VOUCHER		150.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF110861	28/04/2023	CLEANAWAY PTY LTD T/AS CLEANAWAY				343,388.91
			21725552 - PROCESSING OF COMMINGLED RECYCLABLES MARCH 23	00919	68,947.00	
			21729360 - BULK HARD WASTE COLLECTION 31/03/23	VP316731	157,547.04	
			21730308 - SORTING, RECOVERY / PROCESSING OF RECYCL MARCH 23	VP316731	73,772.05	
			21733102 - BULK HARD WASTE COLLECTION DEC 22	VP316731	3,932.94	
			21733103 - BULK HARD WASTE COLLECTION & PR DEC 22	VP316731	39,189.88	
EF110536	14/04/2023	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				23,167.47
			2124 - BRAMSTON PARK-CCTV CAMERA REPLACEMENTS		23,167.47	
EF110529	14/04/2023	COGNOLOGY PTY LTD				25,905.00
			4278 - COGNOLOGY 1 MARCH 2023 - 29 FEB 2024		25,905.00	
EF110868	28/04/2023	COLLEAGUES NAGELS				3,141.01
			R53194 - INFRINGEMENT ROLLS		3,141.01	
EF110523	14/04/2023	COMMERCIAL AQUATICS AUSTRALIA				1,246.77
			29182 - MATERIALS PERCENTAGE MARK-UP RATE - 15%	02820	440.00	
			29198 - LABOUR RATE NORMAL WORKING HOURS (MONDAY	02820	440.00	
			29212 - INDOOR AQUATIC PLANT ROOM - LABOUR - PER	02820	366.77	
EF110863	28/04/2023	COMMERCIAL AQUATICS AUSTRALIA				1,617.00
			29258 - CRAIGIE LEISURE CENTRE	02820	946.00	
			29259 - CRAIGIE LEISURE CENTRE	02820	671.00	
EF110722	14/04/2023	COMMITTEE FOR PERTH				7,260.00
			2636 - ANNUAL BRONZE MEMBERSHIP OF THE COMMITTEE		7,260.00	
EF110525	14/04/2023	COMMON GROUND TRAILS PTY LTD				20,340.98
			INV-18961 - URBAN MTB/BMX FACILITIES PR CLAIM 4		20,340.98	
EF110534	14/04/2023	COMMUNITY GREENWASTE RECYCLING PTY LTD				101.64
			INV-2461 - GREEN WASTE DISPOSAL		101.64	
EF110521	14/04/2023	COMPAC MARKETING (AUSTRALIA) PTY LTD				9,790.00
			61935 - LIWARA CATHOLIC PRIMARY SCHOOL		1,540.00	
			61989 - WARWICK HOCKEY CENTRE		8,250.00	
EF110859	28/04/2023	COMPAC MARKETING (AUSTRALIA) PTY LTD				4,719.00
			62050 - WHITFORDS NODES PARK, HILLARYS SIGNS		2,244.00	
			62051 - WARWICK OPEN SPACE SIGNS		2,475.00	
EF110537	14/04/2023	CONSTRUCT PAVING SERVICES PTY LTD				12,882.54
			185 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	3,933.60	
			186 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	8,129.44	
			189 - REMOVE EXISTING BRICK PAVING HELSALL COU	01422	819.50	
EF110874	28/04/2023	CONSTRUCT PAVING SERVICES PTY LTD				41,368.36
			187 - 19 WAMBERAL WAY BURNS BEACH PAVING	01422	819.50	
			188 - JOONDALUP HOTEL JOONDALUP PAVING	01422	4,753.10	
			190 - 6 GOLD LANE ILUKA PAVING	01422	1,311.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			191 - 2 WEDGEWOOD DVE EDGEWATER PAVING	01422	819.50	
			192 - SEACREST DVE SORRENTO PAVING	01422	4,720.32	
			194 - WIRILDA CRES GREENWOOD PAVING	01422	20,585.84	
			195 - CLARKE CRES JOONDALUP PAVING	01422	5,408.70	
			196 - 16 WOODLAKE RT KINGSLEY PAVING	01422	655.60	
			197 - 17 SPORING WAY HILLARYS PAVING	01422	1,311.20	
			198 - 70 DELONIX CL WOODVALE PAVING	01422	983.40	
112781	6/04/2023	CORPORATE SERVICES PETTY CASH				934.40
			PETTY CASH P/E 28/03/23 - PETTY CASH REIMBURSEMENT P/E 28/03/23		934.40	
112793	21/04/2023	CORPORATE SERVICES PETTY CASH				1,368.00
			PETTY CASH P/E 14/04/23 - PETTY CASH REIMBURSEMENT P/E 14/04/23		1,368.00	
EF110526	14/04/2023	CORSIGN WA PTY LTD				5,794.15
			73528 - EDDYSTONE AVENUE FOOTPATH UPGARDE WORKS	VP254465	1,200.06	
			74099 - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO	VP254465	1,200.06	
			74164 - REACTIVE MATERIALS - SIGN MAINTENANCE		2,794.00	
			74255 - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO	VP254465	600.03	
EF110869	28/04/2023	CORSIGN WA PTY LTD				4,020.93
			72294 - 1000 X 600 COJ PLAYGROUND INFORMATION SIGN	VP254465	848.13	
			73047 - PLAYGROUND SIGN FOR GALSTON PARK.	VP254465	848.11	
			73659 - PRINCE REGENT PARK SIGNS	VP254465	903.96	
			73913 - ST PATRICKS ROAD, SORRENTO	VP254465	242.32	
			73916 - PARNELL AVE, SORRENTO	VP254465	265.40	
			74074 - CASTLECRAG PARK KALLAROO SIGN	VP254465	848.11	
			74459 - CUSTOM SIGN-ANIMAL EXERCISE PARKING		64.90	
EF110594	14/04/2023	CR JOHN LOGAN				356.18
			MARCH 2023 - EXPENSE REIMBURSEMENT - MARCH 2023		356.18	
EF110934	28/04/2023	CR JOHN LOGAN				5,220.24
			ALLOW-DM-APR 2023 - DEPUTY MAYOR ALLOWANCE - APR 2023		1,916.58	
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
			APRIL 23 - EXPENSE REIMBURSEMENT - APR 23		597.83	
EF110584	14/04/2023	CR NIGEL JONES				430.35
			MARCH 2023 - EXPENSE REIMBURSEMENT - MARCH 2023		430.35	
EF110927	28/04/2023	CR NIGEL JONES				3,076.39
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
			APRIL 2023 - EXPENSE REIMBURSEMENT - APRIL 2023		370.56	
EF110973	28/04/2023	CR RUSSELL POLIWKA				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF110522	14/04/2023	CSP GROUP PTY LTD T/AS STIHL SHOP				1,052.10
			75927 - STIHL KM 130 POWER HEAD - F97724 FM4385		146.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			75934 - PARTS ONLY		12.65	
			75964#7 - BLOWER STIHL BG86 Z		386.65	
			75975#3 - PARTS ONLY		316.00	
			75976#3 - PARTS ONLY		190.80	
EF110860	28/04/2023	CSP GROUP PTY LTD T/AS STIHL SHOP				3,853.30
			75431 - PARTS		323.00	
			75576 #7 - OIL HOSE		33.20	
			76042#3 - THROTTLE CABLE		124.00	
			76043#3 - AIR FILTERS		413.20	
			76044 #3 - PARTS		70.65	
			76045 #3 - AIR FILTERS		338.00	
			76047#3 - PARTS ONLY		279.00	
			76089 - KOMBITOOL - HEDGE TRIMMER		429.55	
			76162#7 - PARTS		880.00	
			76163#7 - PARTS		349.60	
			76164#7 - PARTS		91.80	
			76169#7 - PARTS		120.00	
			76183#7 - PARTS		181.30	
			76191#7 - AIR FILTER		220.00	
EF110532	14/04/2023	CTI5 PTY LTD (CTI RISK MANAGEMENT)				346.50
			1070801 - CRAIGIE LEISURE COLLECTIONS MAR 23		148.50	
			1070802 - CASH COLLECTIONS FOR LIBRARIES MARH 23	02420	198.00	
EF110871	28/04/2023	CTI5 PTY LTD (CTI RISK MANAGEMENT)				4,610.10
			1070800 - CUSTOMER SERVICE AND LEISURE MARCH 2023		148.50	
			1070803 - TICKET PAYMENT MACHINE FOR CASH COLLECTI PARKING MARCH 23	02420	4,461.60	
EF110524	14/04/2023	CYCLUS PTY LTD				581.90
			INV-3203 - SITE CREW FOR CELEBRATE YELLAGONA		581.90	
EF110800	28/04/2023	D WYNNE				4,187.00
			176167 - RATES REFUND		4,187.00	
EF110940	28/04/2023	DAMES NORMAN LONG				9,100.00
			49 - PRODUCTION & STAGE MANAGEMENT - AURORA		9,100.00	
EF110785	28/04/2023	DANIEL KINGSTON				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF110766	21/04/2023	DARRYN LEWIS (EPIC CATERING SERVICES)				5,360.00
			441 - CATERING JOONDALUP FESTIVAL		5,360.00	
EF110877	28/04/2023	DATA #3				238.58
			SIN000106262 - POWER PDF LICENCE		238.58	
EF110902	28/04/2023	DAVID JONATHAN OWEN BYRNE T/AS GET WET POND AND AQUARIUMS				896.50
			3067 - FOUNTAIN AT BROAD BEACH BLVD		896.50	
EF110941	28/04/2023	DAVID LAPSLEY				272.00
			2 - SALE OF ARTWORK LESS COMMISIION		272.00	
EF110518	14/04/2023	DAW HOLDINGS (WA) PTY LTD (BATTERY WORLD JOONDALUP)				199.00
			IN6060273065 - BATTERY SUPPLY/REPAIRS		199.00	
EF110910	28/04/2023	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				1,152.44
			30059 - WHITFORDS NODES PUBLIC TOILETS		54.09	
			30142 - HYGIENE EQUIPMENT CRAIGIE LEISURE		1,098.35	

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EF110884	28/04/2023	DEAN GILES LOVATT				8,500.00
			1 - AURORA - BOGAN SHAKESPEARE IMPROV D N D		2,000.00	
			2 - AURORA - BOGAN SHAKESPEARE IMPROV D N D		6,500.00	
EF110542	14/04/2023	DECIPHA PTY LTD				1,975.30
			7766125392 - MAILROOM CONTRACT FEE MARCH 23		1,975.30	
EF110724	14/04/2023	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				60,825.96
			MARCH 23 - BSL MARCH 2023 250 LEVIES		60,825.96	
EF110545	14/04/2023	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				1,250.45
			8042574 - VEHICLE OWNERSHIP SEARCHES MARCH 23		1,250.45	
EF110548	14/04/2023	DESIGN RIGHT PTY LTD				1,375.00
			1490 - COJ FLEET WORKSHOP		1,375.00	
EF110802	28/04/2023	DEWI POEAD ABDUL MAJID				100.00
			18/04/23 - EVENT BINS NOT SUPPLIED REFUND		100.00	
EF110882	28/04/2023	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)				440.16
			271818 - HAFELE SQ BACK DRAWER LOCK RH	VP243063	196.95	
			271874 - KABA DIA (22213) QUATTRO MODULAR KEYS	VP243063	30.98	
			271885 - STORE ROOM KEY-JOONDLUP LIBRARY BASEMENT	VP243063	30.98	
			271923 - ROB BADDOCK COMMUNITY HALL	VP243063	181.25	
EF110549	14/04/2023	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				552.00
			10 24/02/23 - FACILTATOR FOR MUSIC EDGE		552.00	
EF110552	14/04/2023	DIPLOMATIK PTY LTD (DIPLOMEDIK)				10,009.86
			INV-11104 - LITTER COLLECTOR 13/03-19/03/23		1,763.04	
			INV-11106 - MOWING OPERATOR 13/03-19/03/23		1,938.74	
			INV-11159 - MOWING OPERATOR 20/03-26/03/23		1,509.28	
			INV-11160 - SERVICING PARTS & REPAIRS 20/03-26/03/23		2,248.49	
			INV-11161 - LITTER COLLECTOR 20/03-26/03/23		881.52	
			INV-11257 - MOWING OPERATOR 27/03-02/04/23		1,668.79	
EF110883	28/04/2023	DIPLOMATIK PTY LTD (DIPLOMEDIK)				8,738.66
			INV-10948 - MOWING OPERATOR 12/03/23		1,227.05	
			INV-11256 - MECHANIC 27/03-02/04/23		1,686.37	
			INV-11355 - LABOUR HIRE 09/04/23 DEPOT		1,251.59	
			INV-11357 - MECHANIC 03/04-09/04/23 DEPOT		1,686.37	
			INV-11358 - LABOUR HIRE 09/04/23 LITTER COLLECT		1,763.04	
			INV-11359 - MECHANICAL PLANT & EQUIPMENT REPAIRS 03/04-09/04/23		1,124.24	
EF110885	28/04/2023	DISPOSABLE MEDICAL SUPPLIES PTY LTD				104.95
			DMS115944 - HYPODERMIC NEEDLES		104.95	
EF110473	14/04/2023	DOMINIC ELLIS				57.50
			03/04/23 - REFUND DOG REGISTRATION REFUND OVERPAID		57.50	
EF110811	28/04/2023	DONNA-MARIE BRADTKE				540.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1002 - SALE OF ARTWORK		540.00	
EF110761	17/04/2023	DOWNER EDI WORKS PTY LTD				204,110.54
			6014758 - AC14 75 MARSHALL BLOW - 101-200 TONNE -	01920	22,919.37	
			6014759 - SMA10 50 MARSHALL BLOW - 101-200 TONNE -	01920	53,596.85	
			6014760 - SMA10 50 MARSHALL BLOW - 101-200 TONNE -	01920	87,381.45	
			6014761 - AC14 75 MARSHALL BLOW - 101-200 TONNE -	01920	27,095.13	
			729058 - PREPARATION AND OBTAIN APPROVAL OF NON-C	03522	2,857.84	
			729061 - PREPARATION AND OBTAIN APPROVAL OF COMPL	03522	2,449.74	
			729062 - PREPARATION AND OBTAIN APPROVAL OF COMPL	03522	2,449.74	
			729063 - PREPARATION AND OBTAIN APPROVAL OF COMPL	03522	1,399.24	
			729064 - PREPARATION AND OBTAIN APPROVAL OF COMPL	03522	2,449.74	
			729065 - WHITFORDS AVE	03522	1,511.44	
EF110880	28/04/2023	DOWNER EDI WORKS PTY LTD				223,335.63
			6014836 - GRAND BOULEVARD & BOAS INTERSECTION	01920	33,808.34	
			6014837 - GRAND BOULEVARD COLLIER TO BOAS	01920	69,463.35	
			6014847 - LAKESIDE DR	01920	48,881.81	
			6014849 - KURRAJONG PL	01920	68,732.39	
			729060 - OCEAN GATE PDE IRRIGATION MTCE	03522	2,449.74	
EF110550	14/04/2023	DOWSING GROUP PTY LTD				74,447.07
			20055 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	39,278.98	
			20080 - REMOVAL & DISPOSAL OF KERBING GILMERTON WAY	01921	15,532.68	
			20088 - REMOVAL & DISPOSAL OF KERBING LAMBERTIA STREET	01921	19,635.41	
EF110879	28/04/2023	DOWSING GROUP PTY LTD				28,402.37
			20171 - GRAND BLVD/ COLLIER PASS	02120	15,121.10	
			20188 - LAKESIDE DRIVE	02120	13,281.27	
EF110547	14/04/2023	DRAINFLOW SERVICES PTY LTD				17,176.50
			13264 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	2,112.00	
			13310 - POLLUTANT TRAPS	02520	1,155.00	
			13343 - EDGEWATER EDUCATION CLEANING OF GULLYS	02520	1,188.00	
			13355 - POLLUTANT TRAPS CLEAN VARIOUS AREAS	02520	2,310.00	
			13386 - POLLUTANT TRAPS CLEAN VARIOUS AREAS	02520	1,925.00	
			13399 - POLLUTANT TRAPS CLEAN VARIOUS AREAS	02520	1,540.00	
			13433 - CONTROLLED WASTE TRUCK	02520	6,946.50	
EF110878	28/04/2023	DRAINFLOW SERVICES PTY LTD				11,858.00
			10157 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS EDGEWATER	02520	2,200.00	
			10448 - VARIOUS AREAS JETTING AND EDUCING	02520	1,188.00	

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			13426 - POLLUTANT TRAPS VARIOUS AREAS	02520	1,540.00	
			13451 - 83 & 143 GOOLLELAL DRIVE GROSS POLLUTANT TRAPS	02520	770.00	
			13466 - ALCONBURY ROAD & TOONGABBIE COURT	02520	1,155.00	
			13471 - GROSS POLLUTANT TRAP CLEANING VARIOUS AREAS	02520	1,540.00	
			13493 - GROSS POLLUTANT TRAPS CLEANING VARIOUS AREAS	02520	2,310.00	
			13510 - POLLUTANT TRAPS CLEAN LEGANA PARK	02520	385.00	
			13531 - NEIL HAWKINS & CHECHESTER PARKS GROSS POLLUTANT TRAPS	02520	770.00	
EF110543	14/04/2023	DUNBAR SERVICES (WA) PTY LTD				23.10
			73320 - EXCHANGE OF KITCHEN VENTS		23.10	
112794	21/04/2023	DUNCRAIG LIBRARY PETTY CASH				263.35
			PETTY CASH P/E 12/04/23 - REIMBURSEMENT PETTY CASH P/E 12/04/23		263.35	
EF110544	14/04/2023	DVA FABRICATIONS				2,002.00
			7109 - MOBILE ISLAND GONDOLA CHARCOAL		1,452.00	
			7109 10/03/23 - METAL BOOK TROLLEY CHARCOAL		550.00	
EF110541	14/04/2023	DYMOCKS JOONDALUP				541.24
			5437980 - BOOK VOUCHERS FOR TREASURE HUNT WINNERS		275.00	
			5437985 - VARIOUS BOOKS		94.46	
			5437986 - VARIOUS BOOKS AND ITEMS		20.69	
			5437994 - VARIOUS BOOKS AND ITEMS		85.47	
			5437996 - BOOKS		49.48	
			5437997 - BOOKS		16.14	
EF110876	28/04/2023	DYMOCKS JOONDALUP				838.63
			5438004 - ILLS ITEMS AS REQUESTED		61.18	
			5438014 - ILLS ITEMS AS REQUESTED		248.22	
			5438018 - ILLS ITEMS AS REQUESTED		141.26	
			5438029 - ILLS ITEMS AS REQUESTED		356.48	
			5438030 - ILLS ITEMS AS REQUESTED		31.49	
EF110546	14/04/2023	DYNAMIC AUDIO VISUAL SOLUTIONS PTY LTD (PRO AV SOLUTIONS				148,907.62
			8372 - AV SUPPLY AND INSTALL TO CONF ROOM ONE		148,907.62	
EF110558	14/04/2023	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				2,824.80
			581634 - FIRE PROTECTION SERV JOONDALUP ADMIN	01922	110.00	
			582208 - FIRE PROTECTION SERV WOC ADMIN & WORKSHOPS	01922	232.10	
			582463 - REPLACE FIRE BOOSTER GAUGE AND SIGNAGE	01922	398.20	
			582474 - CALLOUT 08.03.23- ISOLATION ZONES 4&20	01922	209.00	
			582485 - ADMIN BUILDING	01922	104.50	
			582486 - SERVER ROOM, L1 - UPS	01922	104.50	
			582742 - DUNCRAIG LIBRARY	01922	55.00	
			582743 - WOODVALE COMMUNITY CARE	01922	55.00	
			582745 - WHITFORDS LIBRARY	01922	55.00	
			582746 - FIRE PROTECTION SERV WOODVALE LIBRARY	01922	55.00	

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			582855 - WORK OPERATION CENTRE	01922	88.00	
			582993 - JOONDALUP CIVIC CENTRE	01922	1,094.50	
			582996 - CRAIGIE LEISURE CENTRE	01922	104.50	
			583002 - CRAIGIE LEISURE CENTRE	01922	55.00	
			583053 - JOONDALUP ADMINISTRATION	01922	104.50	
EF110890	28/04/2023	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				3,851.65
			582992 - FIRE PROTECTION SERVICING 2023	01922	55.00	
			583531 - COJ ADMINISTRATION-ISOLATE ALARMS	01922	156.75	
			583548 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			583549 - TESTING OF FIRE PUMPS AND TANKS WOC	01922	71.50	
			583555 - FIRE PROTECTION SERVICING 2023 MULTI STOREY CAR PARK	01922	55.00	
			583556 - MULTI STOREY CAR PARK-FIRE PROTECTION	01922	99.00	
			583557 - FIRE PROTECTION SERVICING 2023 JOONDALUP LIBRARY	01922	55.00	
			583558 - FIRE PROTECTION -FIRE PROTECTION SERV JOONDALUP LIBRARY	01922	27.50	
			583764 - CURRAMBINE COMMUNITY CENTRE	01922	544.50	
			583812 - MONTHLY SERVICING OF FIRE EQUIPMENT WOC	01922	2,385.90	
			583874 - JOONDALUP ADMINISTRATION CENTRE	01922	55.00	
			583876 - MULTI STOREY CAR PARK	01922	104.50	
			583910 - HEATHRIDGE COMMUNITY CENTRE	01922	187.00	
EF110888	28/04/2023	E W C S UNIT TRUST (ENVIRO SWEEP)				10,880.14
			108600 - SORRENTO BEACH NORTH SWEEPING	02221	3,751.00	
			108668 - SWEEPING OF DUAL USE PATHS/VARIOUS AREAS	02221	2,613.60	
			108676 - HILLARYS FOOTPATHS SWEEPING	02221	847.00	
			108678 - WIRILDA DR, GREENWOOD SWEEPING	02221	284.63	
			108679 - MAPLE ST, GREENWOOD SWEEPING	02221	221.38	
			108680 - TURRAMURRA WY, GREENWOOD SWEEPING	02221	790.63	
			108686 - SOUTHPORT LP, BURNS BEACH SWEEPING	02221	2,371.90	
EF110555	14/04/2023	EASISALARY PTY LTD				2,777.33
			05/04/23 - GST ADJUSTMENT MARCH 23		2,777.33	
EF110554	14/04/2023	ECONOMIC DEVELOPMENT AUSTRALIA				3,465.00
			INV-888 - ELECTIVE 2.8 ECONOMIC DEVELOPMENT EQUITY		1,980.00	
			INV-897 - EDA ECONOMIC DEVELOPMENT: BEC KENNEDY		1,485.00	
EF110582	14/04/2023	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION				962.50
			1677 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		962.50	
EF110121	4/04/2023	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				147,064.10
			2001831683 - UCOCEAN REEF RD LIGHTING 5178600619		717.40	

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			2093762028 - WALTER PADBURY BVD 5234646313		176.67	
			230706020 210323 - BRAMSTON VSTA INV 2053770590 5123136912		1,352.45	
			3000194841 - BANKS AVE, HILLARYS 8014304319		121.60	
			3000195834 - GROUPED ELECTRICITY 8035419619		142,732.18	
			3000196583 - BANKS AVE, HILLARYS 8014304319		1,115.26	
			346547680 16/03/23 - DUGDALE STREET INVOICE 2073760433 5231232113		848.54	
EF110751	14/04/2023	ELECTRICITY GENERATION AND REPAIRS SYNERGY ELECTRONIC BIL	TAIL T/A			358,740.84
			2057764479 - KATRINE PARK 5274384315		304.80	
			3000197467 - GROUPED ELECTRICITY #6455923022		88,503.77	
			7568991322 - STLIGHTS MONTHLYSTVISION 7568991322		269,932.27	
EF111078	28/04/2023	ELECTRICITY GENERATION AND REPAIRS SYNERGY ELECTRONIC BIL	TAIL T/A			81,230.62
			2065792973 - BRAMSTON PARK SPORTING FACILITY 230706020		1,283.49	
			2073780100 - UA 1 ASSEMBLY WAY, GREENWOOD 394422570 DANDJOO PARK BORE		535.39	
			3000197565 - GROUP PAYMENT 8035419619 030423		78,247.17	
			3000198163 - WHITFORDS SENIORS CITZ 8014304319		1,164.57	
EF110672	14/04/2023	ELEMENT ADVISORY PTY LTD (THE GROUP AUSTRALIA)	PLANNING			797.50
			58908 - CITY OF JOONDALUP LOCAL HERITAGE SURVEY		797.50	
EF110725	14/04/2023	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)	ELLIOTTS			1,251.14
			F27878 - LAKE AT MCCUBBIN PARK	00820	500.50	
			F27879 - GASCOYNE PARK-REPAIRS TO THE I/O UNIT	00820	750.64	
EF110887	28/04/2023	ENGAGING EDUCATION PTY LTD				10,989.00
			CTC23/IS/COJ - YEAR 9 CAREERS CONFERENCE SPONSORSHIP		10,989.00	
EF110480	14/04/2023	ENGINEERING ON DEMAND (WA) PTY LTD				171.65
			BPU23/0135 - BUILDING PERMIT - FEES PAID TWICE		171.65	
EF110726	14/04/2023	ENVIRONMENTAL HEALTH AUSTRALIA				3,170.00
			68642 - 2023 EHA STATE CONFERENCE		840.00	
			68694 - 2023 EHA STATE CONFERENCE		2,330.00	
EF110886	28/04/2023	ENVIRONMENTAL INDUSTRIES PTY LTD				4,058.80
			C30567 - MOWING BUILDING AREA 13/03/23	VP195858	2,029.40	
			C31384 - MOWING BUILDING AREAS COLLECT ALL CLIPPINGS FEB 2023	VP195858	2,029.40	
EF110995	28/04/2023	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			418.00
			3483 - ORIANA PLACE, CURRAMBINE REPAIRS	VP215140	418.00	
EF110452	14/04/2023	ERIKA EVERITT				33.66
			04/04/23 - REIMBURSEMENT FOR RESOURCE BOOKS		33.66	
EF110553	14/04/2023	ESRI AUSTRALIA PTY LTD				18,480.00
			9090006951 - ADVISORY SERVICES		18,480.00	
EF110557	14/04/2023	ESTIMATING & CIVILS AUSTRALIA PTY LTD				109,420.54

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			INV-0292 - SORRENTO PARKING UPGRADE		109,420.54	
EF110762	17/04/2023	ESTIMATING & CIVILS AUSTRALIA PTY LTD				193,870.41
			INV-0290 - JOONDALUP DRIVE SHARED PATH UPGRADE		193,870.41	
EF110889	28/04/2023	ESTIMATING & CIVILS AUSTRALIA PTY LTD				141,398.36
			INV-0293 - KINGSLEY WHITFORDS INTERSECTION		139,253.36	
			INV-0298 - MINOR ADJUSTMENTS TO PEDESTRIAN FACILITY NATURALISTE BVD, ILUKA		2,145.00	
EF110486	14/04/2023	EVERABILITY LTD				295.00
			DA23/0138 - REFUND DEVELOPMENT APPLICATION FEE		295.00	
EF110601	14/04/2023	FEED THE TIGER PTY LTD (MACKAY DESIGN)	URBAN			500.00
			05/04/23 - JOONDALUP DESIGN REVIEW		500.00	
EF110728	14/04/2023	FILTER DISCOUNTERS PTY LTD				435.60
			230353 - 400HR S/S 98417 1GZH63 TORO 360 FM43702		435.60	
EF111057	28/04/2023	FILTER DISCOUNTERS PTY LTD				81.18
			231111 - OIL FILTER		29.26	
			231471 - HYDRAULIC FILTER		51.92	
EF110560	14/04/2023	FIND WISE LOCATION SERVICES				1,280.40
			5833 - GOLDFINCH LOOP, WOODVALE LOCATE SERVS		382.80	
			5847 - ELLISON PARK LOCATE SERVICES		514.80	
			5882 - IRRIGATION - CHICHESTER PARK		382.80	
EF110892	28/04/2023	FIND WISE LOCATION SERVICES				3,971.00
			5899 - COCKMAN, GREENWOOD, ELLERSDALE PARK		2,384.80	
			5901 - MCCUBBIN BLVD, WOODVALE LOCATED SERVICES		514.80	
			5904 - JOONDALUP DRIVE NEAR BURNS BEACH ROAD LOCATE SEVS		1,071.40	
EF110788	28/04/2023	FIONA MILLER				126.00
			2730737 - REMAINING TEAM CREDIT		126.00	
EF110562	14/04/2023	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				24,807.30
			6812 - LABOUR HIRE W/E 10/2/23		1,851.71	
			7825 - LABOUR HIRE		218.30	
			7826 - DAY LABOUR HIRE W/E 24/03/23 DEPOT		2,446.29	
			7827 - DAY LABOUR HIRE W/E 24/03/23 DEPOT		2,446.29	
			7828 - LABOUR HIRE W/E 24/3/23		2,321.55	
			7829 - LABOUR HIRE		1,409.51	
			7830 - LABOUR HIRE W/E 24/3/23		1,470.69	
			7877 - LABOURER PARKS & GARDENS W/E 24/03/23		1,851.71	
			7878 - MOWER W/E 24/03/23		1,851.71	
			8011 - LABOUR HIRE 28 - 31.03.23		2,120.58	
			8015 - LABOUR HIRE W/E 31/3/23		1,879.35	
			8178 - AGENCY STAFF - MACHINE OPERATOR W/E 06/04/23		2,120.58	
			8181 - LABOUR HIRE W/E 06/04/23 DEPOT		1,879.35	
			8217 - MOWER W/E 05/04/23 DEPOT		939.68	
EF110897	28/04/2023	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				24,070.11
			8012 - DAY LABOUR HIRE BRICK PAVER W/E 31/03/2		1,980.33	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8013 - DAY LABOUR HIRE CONSTRUCTION W/E 31/03/23		1,980.33	
			8014 - DAY LABOUR HIRE - CONSTRUCTION W/E 31/03/2		1,879.35	
			8016 - DAY LABOUR HIRE CONSTRUCTION W/E 31/03/23		1,980.33	
			8056 - LABOURER - PARKS & GARDENS 31/03/23		1,409.51	
			8057 - MOWER 27/3/23 TO 31/3/23 DEPOT		1,851.71	
			8179 - BRICK PAVER 03/04-06/04/23 DEPOT		1,980.33	
			8180 - LABOURER CONSTRUCTION W/E 06/04/23 DEPOT		1,879.35	
			8182 - DAY LABOUR HIRE W/E 06/04/23 CONSTRUCTION DEPOT		1,980.33	
			8216 - LABOUR HIRE 06/04/23 DEPOT		1,409.51	
			8248 - LABOURER CONSTRUCTION W/E 06/04/23 DEPOT		1,980.33	
			8377 - LABOURER PARKS & GARDENS 11/04-14/04/23		1,879.35	
			8378 - GARDENER 11/04-14/04/23 DEPOT		1,879.35	
EF110894	28/04/2023	FOCUS CONSULTING WA PTY LTD				550.00
			2223-061-2 - PINNAROO POINT REPAIRS		550.00	
EF110895	28/04/2023	FORESTVALE TREES PTY LTD				2,805.00
			16208 - TREE PLANTING		2,805.00	
EF110921	28/04/2023	FORTIS SECURITY PTY LTD (INTECH INTEGRATED SYSTEMS)				285.12
			414429 - SERVER REPLACEMENT REID PROMENADE MULTI- STOREY CARPARK		285.12	
EF110729	14/04/2023	FOXTEL CABLE TELEVISION PTY LTD				155.00
			437206816 - CRAIGIE LEISURE CENTER		155.00	
EF110953	28/04/2023	FRED MARIS				360.00
			05/04/23 - SALE OF ARTWORK LESS COMMISSION		360.00	
EF110559	14/04/2023	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				3,256.00
			CV528468 - REFERENCE PHOTOCOPIER		79.32	
			CV531158 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS		75.87	
			CV531164 - PRINTROOM BASEMENT PHOOCOPYING MARCH 23		3,100.81	
EF110891	28/04/2023	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				954.80
			QH332605 - PRINTROOM BASEMENT, COJ BOAS AVENUE MAY 23		477.40	
			QH332705 - PRINTROOM BASEMENT, COJ BOAS AVENUE MAY 23		477.40	
EF110622	14/04/2023	FUNDAY INVESTMENTS PTY LTD T/AS OUTBACK SPLASH				754.00
			55883054-225222 - ANCHORS YOUTH EVENT SERIES ACTIVITY		754.00	
EF110477	14/04/2023	G V & C S OCONNELL				1,832.86
			105697 - RATES REFUND		1,832.86	
EF110733	14/04/2023	GAMESWORLD (WA) PTY LTD				339.92
			JOO-27780 - BOARD AND CARD GAMES		339.92	
EF110716	14/04/2023	GEORGIA LEANNE WILEY				300.00
			1004 - JOONDALUP FESTIVAL INFLUENCER CAMPAIGN		300.00	
EF110875	28/04/2023	GERARD JOHN DUGGAN (COMMERCIAL KITCHEN SERVICES WA)				544.50
			CKS-2686 - CRAIGIE LEISURE CENTRE CAFE LIFE		544.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF111059	28/04/2023	GOLDEN AGE HEALTH PRODUCTS	CUSTOM BUILT SAUNAS			425.00
			2101 - REPAIR OF STEAM ROOM		425.00	
EF110567	14/04/2023	GOLDPIN CORPORATION PTY LTD (GYMCARE)				484.33
			9876 - GYM SERVICE - COURT 4		484.33	
EF110903	28/04/2023	GOLDPIN CORPORATION PTY LTD (GYMCARE)				158.07
			9927 - SEATED LEG CURL FIX CLC		158.07	
EF110506	14/04/2023	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES)				3,014.63
			6413001207 - BEAUREPAIRS KEWDALE 1TPO323 - COASTMAC		106.72	
			6413002658 - BEAUREPAIRS KEWDALE1HBQ371 - HINO 921-		397.71	
			6413006513 - TYRES & TUBES		2,510.20	
EF110839	28/04/2023	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES)				1,953.49
			6413019793 - PARTS		1,714.81	
			6413029552 - TYRES & TUBES		29.76	
			6413029633 - PUNCTTURE MOWER TROLLEY - TYRES & TUBES		188.20	
			6413029904 - PUNCTURE - TYRES & TUBES		20.72	
EF110617	14/04/2023	GPC ASIA PACIFIC PTY LTD (NAPA)				2,017.38
			1950049893 - PARTS ONLY		870.10	
			1950049977 - PARTS ONLY		463.84	
			1950050036 - PARTS		311.45	
			1950050094 - PARTS ONLY		62.00	
			1950050117 - PARTS ONLY		62.00	
			1950050122 - PARTS		185.99	
			1950050136 - PARTS		62.00	
EF110966	28/04/2023	GPC ASIA PACIFIC PTY LTD (NAPA)				1,329.90
			1950050598 - PARTS		229.90	
			1950050742 - PARTS ONLY		260.70	
			1950051850 - LITHIUM JUMP STARTER		572.00	
			1950052389 - GLOVES		267.30	
EF110732	14/04/2023	GREEN SKILLS INC				4,655.68
			P3287 - LABOUR HIRE 30/01-10/02/23 DEPOT		4,655.68	
EF111060	28/04/2023	GREEN SKILLS INC				3,644.92
			P3325 - LABOUR HIRE FEB/MARCH 23		3,644.92	
EF110568	14/04/2023	GREENSTEAM AUSTRALIA PTY LTD				53,121.90
			GSA-3178 - NON CHEMICAL WEED CONTROL	01822	53,121.90	
EF110564	14/04/2023	GREENWOOD PARTY HIRE				7,017.90
			B21964 - FOLDING CHAIRS		2,950.00	
			B22002 - MARQUEES & FURNITURE HIRE		1,754.80	
			B22056 - MARQUEE HIRE		1,690.00	
			B22075 - HILLARYS MARINA MARQUEE FOR BOLSTER & LEE		623.10	
EF110899	28/04/2023	GREENWOOD PARTY HIRE				3,504.10
			B21873 - MARQUEES AND FURNITURE JF		2,855.50	
			B22009 - COFFEE PERCULATOR HIRE		30.00	
			B22047 - CITY MARQUEE HIRE-MITP 3		618.60	
EF110901	28/04/2023	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				26,499.68
			96501 - ENTRY STATEMENTS MTCE JAN23		2,454.84	
			96502 - JOONDALUP DR, HODGES & SHENTON AVE MTCE JAN 23		1,549.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			96504 - WHITFORDS AVE & NORTSHORE DRIVE MTCE SERV JAN 23		730.75	
			96505 - PINNACLE, ORIENT & BRAMSTON PARKS, MTCE JAN 23		781.00	
			96506 - ORIENT PARK ESTATE MOWING JAN 23		357.50	
			96508 - WHITFORDS, WOODVALE, CRAIGIE & WARWICK MTCE JAN 23		962.14	
			97764 - WOODVALE WATERS FEB 23	VP177052	2,983.75	
			99247 - LANDSCAPE MAINTENANCE SERVI HARBOUR RISE ESTATE MARCH 23	01120	7,823.56	
			99249 - LANDSCAPE MAINTENANCE ENTRY STATEMENTS MARCH 23		2,454.84	
			99250 - JOONDALUP DR, HODGES TO SHENTON AVE MTCE MARCH 23		1,549.15	
			99251 - PROVISION OF LANDSCAPE MAINTENANCE SERVI WOODVALE WATERS MAR 23	VP177052	2,983.75	
			99253 - LANDSCAPE MAINTENANCE SERV MARCH 23		730.75	
			99254 - PINNACLE, ORIENT & BRAMSTON PARKS MTCE MARCH 23		781.00	
			99255 - ORIENT PARK ESTATE MOWING MARCH 23		357.50	
EF110780	28/04/2023	HALLMARK DEVELOPMENTS WA PTY LTD				532.74
			BPC23/0240 - CTF LEVY PAID TWICE IN ERROR		532.74	
EF110907	28/04/2023	HART SPORT				765.00
			10178540 - SWIM EQUIPMENT		765.00	
EF110734	14/04/2023	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				5,400.30
			51441636 - KENDRICK 05.02.23		1,654.58	
			51469609 - PHILLIP KENDRICK		1,654.58	
			51522562 - LABOUR HIRE W/E 19/3/23		1,654.58	
			51538499 - DYLAN SAYERS WE 19/3/23		436.56	
EF111062	28/04/2023	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				2,240.24
			51483529 - LABOUR HIRE W/E 26/02/23 DEPOT		426.71	
			51496503 - LABOUR HIRE W/E 05/03/23 DEPOT		1,813.53	
EF110914	28/04/2023	HAZ ENVIRO SOLUTIONS PTY LTD				3,937.45
			204929 - HILLARYS ANIMAL EXERCISE BEACH ASBESTOS DISPOSAL		1,210.00	
			204938 - OIL AND HYDROCARBON DRUM DISPOSAL		2,727.45	
EF110858	28/04/2023	HAZEL BARNES				200.00
			1 - SALES OF ARTWORK LESS COMMISSION		200.00	
EF110572	14/04/2023	HCL AUSTRALIA SERVICES PTY LIMITED				99,265.14
			7000184894 - EBP IMPLEMENTATION CONSULTANCY SERVICES	00322A	99,265.14	
EF110915	28/04/2023	HCL AUSTRALIA SERVICES PTY LIMITED				64,344.19
			7000188710 - SOFTWARE DEVELOPMENT CHARGES	00322A	64,344.19	
EF110908	28/04/2023	HEADSET' ERA				357.50
			12323 - SPARE BATTERY WITH SWITCH		357.50	
EF110463	14/04/2023	HELEN E NELSON				1,423.58
			193294 - RATES REFUND		1,423.58	
EF110937	28/04/2023	HELENE PTY LTD (LOGO APPOINTMENTS)				11,781.87

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			H2139 - MOWER OPERATOR W/E 18/02/23 DEPOT		2,377.24	
			H2317 - EXPENDITURE SERVICES OFFICER 27/03/23- 01/04/23		2,301.16	
			H2341 - EXPENDITURE SERVICES OFFICER W/E 08/04/23		1,837.73	
			H2342 - MOWER OPERATOR W/E 08/4/23 DEPOT		1,398.38	
			H2362 - EXPENDITURE SERVICES OFFICER W/E 15/04/23		1,965.57	
			H2363 - MOWER OPERATOR W/E 15/04/23 DEPOT		1,901.79	
EF110571	14/04/2023	HERITAGE WAY PTY LTD			10,283.35	
			169609 - LANDSCAPE - WORKS OPS CENTRE		10,283.35	
EF110117	4/04/2023	HICKEY CONSTRUCTIONS PTY LTD			194,431.27	
			3129 - JOONDALUP LIBRARY	01021	34,221.55	
			3157 - FLINDERS COMMUNITY CENTRE - ROOF REPLACE	01021	160,209.72	
EF110570	14/04/2023	HICKEY CONSTRUCTIONS PTY LTD			123,342.76	
			3205 - WHITFORDS NODES- DECKING JACOBS LADDER	01021	720.53	
			3206 - SORRENTO TENNIS CLUB - FENCING	01021	2,632.85	
			3213 - WHITFORDS NODES COMPUTER ROOM REPAIRS	01021	2,870.45	
			3261 - CRAIGIE LEISURE CENTRE	01021	10,817.68	
			3262 - CRAIGIE LEISURE CENTRE	01021	11,069.87	
			3263 - IMS REFURBISHMENT	01021	48,057.74	
			3264 - JOONDALUP ADMINISTRATION	01021	10,729.66	
			3265 - JOONDALUP ADMINISTRATION	01021	19,930.24	
			3269 - BEACHSIDE PARK	01021	838.31	
			3271 - CRAIGIE OPEN SPACE BUSHLAND REPAIRS	01021	3,733.21	
			3277 - BURNS BEACH WOODEN STAIRWAY REPAIRS.	01021	297.00	
			3282 - JOONDALUP ADMIN LEVEL 1 IMS REPAIRS	01021	11,353.38	
			3285 - CENTRAL PARK BOARD WALK REPAIRS	01021	291.84	
EF110911	28/04/2023	HICKEY CONSTRUCTIONS PTY LTD			172,569.18	
			3244 - ADMIRAL PARK CLUBROOMS	01021	21,927.13	
			3252 - SORRENTO SURF LIFE SAVING CLUB	01021	562.54	
			3253 - JOONDALUP ADMINISTRATION - KEY CABINET	01021	178.75	
			3254 - COJ ADMINISTRATION-FURNITURE REMOVAL	01021	398.75	
			3255 - CRAIGIE LEISURE CENTRE	01021	385.55	
			3256 - CHICHESTER PARK - FIT OUT	01021	925.38	
			3258 - CRAIGIE LEISURE CENTRE	01021	1,079.23	
			3259 - CRAIGIE LEISURE CENTRE	01021	1,079.23	
			3266 - KEY WEST TOILETS	01021	747.34	
			3267 - DUNCRAIG CHILD HEALTH CLINIC	01021	1,671.40	
			3268 - JOONDALUP ADMINISTRATION - BIRD NETTING	01021	9,953.08	
			3270 - CRAIGIE LEISURE CENTRE - REPLACE DOOR HARDWARE	01021	903.49	
			3272 - VARIOUS PARKS - QUALIFIED CARPENTER	01021	1,331.97	

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			3273 - CALECTASIA COMMUNITY HALL	01021	317.90	
			3274 - CHRISTCHURCH PARK TOILETS	01021	261.25	
			3275 - CENTRAL PARK TOILETS	01021	982.04	
			3276 - CALEDONIA PARKTOILETS	01021	261.25	
			3283 - CRAIGIE LEISURE CENTRE	01021	68.75	
			3284 - JOONDALUP CIVIC CHAMBERS	01021	123.75	
			3286 - KINGSLEY MEMORIAL CLUBROOMS	01021	300.30	
			3287 - AFTER HOURS STANDBY	01021	419.65	
			3288 - AFTER HOURS STANDBY 14TH MARCH	01021	419.65	
			3289 - GROVE CHILD CARE CENTRE	01021	2,980.27	
			3290 - FALKLAND PARK TOILETS	01021	337.28	
			3291 - WHITFORDS LIBRARY	01021	178.75	
			3292 - PENISTONE PARK CLUBROOMS	01021	2,123.11	
			3293 - GIBSON PARK CLUBROOMS	01021	210.38	
			3294 - ADMIN BASEMENT CARPARK	01021	1,050.35	
			3295 - HARBOUR VIEW PARK SECURITY GATES	01021	5,014.74	
			3296 - WARWICK COMMUNITY CARE CENTRE REPAIRS	01021	413.61	
			3297 - CALECTASIA COMMUNITY HALL REPAIRS	01021	1,392.05	
			3298 - HEATHRIDGE COMMUNITY CENTRE REPAIRS	01021	626.54	
			3300 - MOOLANDA ELC REPAIRS	01021	123.75	
			3303 - CRAIGIE LEISURE CENTRE REPAIRS	01021	973.50	
			3306 - AFTER HOURS STANDBY 28/03-04/04/23	01021	419.65	
			3309 - OCEAN REEF PARK	00222	112,426.82	
EF110954	28/04/2023	HIGGO NOMINEES PTY LTD (MIDLAND SAND & SOILS SUPPLIES)				370.00
			35433 - NEIL HAWKINS PARK JOONDALUP		370.00	
EF110916	28/04/2023	HIGHWIRE ENTERTAINMENT PTY LTD				7,508.88
			INV-23042502 - AURORA – PETIT CIRCUS BON APPETIT		7,508.88	
EF110736	14/04/2023	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				15,586.34
			672034 - CRAIGIE LEISURE CENTRE REFURB	00620	7,369.34	
			892117 - SORRENTO SLSC CONCEPT DESIGN REVISIONS		3,267.00	
			892118 - SORRENTO SLSC CONCEPT DESIGN REVISIONS		4,950.00	
EF110906	28/04/2023	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			5,305.34
			9408601782 - COMBINATION GRATED SIDE ENTRY	02722	1,819.09	
			9408601783 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	3,486.25	
EF110735	14/04/2023	HYDROQUIP PUMPS				92,495.70
			INV-43888 - WENTWORTH PARK REPAIRS	03419	6,732.00	
			INV-43932 - WENTWORTH PARK	04222	2,376.00	
			INV-43990 - BLUELAKE SOUTH PUMP UNIT SERVICING	04222	3,657.50	
			INV-44026 - GIBSON PARK	04222	13,824.80	
			INV-44027 - SHEOAK PARK	04222	6,107.20	
			INV-44077 - BURNS BCH &SORRENTO BOWLING: IRRIGATION	04222	4,276.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-44080 - ELLERSDALE PARK	03419	5,962.00	
			INV-44081 - WARRANDYTE PARK	03419	5,962.00	
			INV-44082 - BEAUMARIS PARK	03419	5,577.00	
			INV-44083 - WHITFORDS NODES 1 (DRAW DOWN BORE)	04222	466.40	
			INV-44084 - OCEAN REEF PARK		37,224.00	
			INV-44085 - CAMBERWARRA PARK	03419	330.00	
EF111063	28/04/2023	HYDROQUIP PUMPS				63,565.70
			INV-44035 - WENTWORTH PARK	04222	6,583.50	
			INV-44075 - IRRIGATION OCEAN REEF PARK		50,325.00	
			INV-44087 - TIMBERLANE PARK	04222	466.40	
			INV-44089 - WENTWORTH PARK	04222	3,803.80	
			INV-44104 - WARRIGAL PARK	04222	819.50	
			INV-44105 - CASTLECrag PARK	04222	1,567.50	
EF110681	14/04/2023	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				184.80
			AU-548118 - PUBLIC TENDER NOTICE FEE		184.80	
EF110774	28/04/2023	ILUKA HOMEOWNERS ASSOCIATION				690.00
			1154415 - REFUND MEMORIAL INSTALLATION		690.00	
EF110575	14/04/2023	INSTANT PRODUCTS HIRE				7,622.43
			153921 - HIRE OF EQUIPMENT & SERVS CHICHESTER PARK WOODVALE		7,354.71	
			155256 - TOILETS - GREASE EXPERIENCE		267.72	
EF110918	28/04/2023	INSTANT PRODUCTS HIRE				13,944.70
			155392 - 109 TRAPPERS DRIVE, WOODVALE TEST & TAG		13,433.20	
			155457 - 109 TRAPPERS DRIVE CLEANING EQUIPT		511.50	
EF110576	14/04/2023	INTELFIE GROUP				25,372.60
			CIT007-012023BBQ - BBQ CLEANING VARIOUS AREAS JAN 23	02322	13,292.40	
			CIT007-B0223BBQ - BBQ MAINTENANCE - FEBRUARY 2023	02322	12,080.20	
EF110919	28/04/2023	INTELFIE GROUP				13,888.05
			CIT007-122022L2 - BBQ CLEANING VARIOUS AREAS DEC 22	02322	13,888.05	
EF110577	14/04/2023	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,288.23
			AUD255720 - STOREAGE AND RETRIEVE OF RECORDS		44.00	
			AUD259436 - STOREAGE AND RETRIEVE OF RECORDS		2,244.23	
EF110580	14/04/2023	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				2,653.54
			C INV 22547 - LABOUR HIRE W/E 02/04/23 DEPOT		1,326.77	
			CINV22508 - LUCA VILLARAGGIA 13 MAR TO 17 MAR 2022		1,326.77	
EF110923	28/04/2023	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				1,769.02
			CINV22588 - LABOUR HIRE W/E 09/04/23 DEPOT		1,769.02	
EF110925	28/04/2023	IRS PTY LTD				695.65
			INV576025 - COMPRESSION LATCH TRIANGLE		695.65	
EF110737	14/04/2023	ISUBSCRIBE PTY LTD				469.65
			INV-45100 - SUBSCRIPTIONS		72.00	
			INV-45102 - SUBSCRIPTIONS		397.65	

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EF110866	28/04/2023	IXOM OPERATIONS PTY LTD				3,846.00
			6653875 - SUPPLY OF CHLORINE GAS CLC		354.12	
			6654459 - SUPPLY OF CHLORINE GAS CLC		3,491.88	
EF110507	14/04/2023	J BLACKWOOD & SON LTD				2,236.56
			SI04027365 - GENERAL PURPOSE GLOVES PROSAFE NITRILE U		229.50	
			SI04027365 - GENERAL PURPOSE GLOVES PROSAFE NITRILE U	VP253695	22.44	
			SI04274225 - DRILL DOUBLE NO 11		101.55	
			SI04298170 - GLASSES SAFETY UVEX WARRIOR DARK	VP253695	592.90	
			SI04298436 - MECHANIX WEAR M-PACT MPT-58 SYNTHETIC LE	VP253695	571.12	
			SI04301895 - WATER COOLER 5 LITRES	VP253695	252.05	
			SI04309370 - FURNITURE MAINTENANCE		182.80	
			SI04321164 - DISHWASHING LIQUID 1LTR		112.07	
			SI04339356 - EARMUFFS ABOVE HEAD 31DB – CLASS 5	VP253695	143.44	
			SI04346992 - EARMUFFS ABOVE HEAD	VP253695	28.69	
EF110840	28/04/2023	J BLACKWOOD & SON LTD				31.03
			SI04419705 - DRILL REO SDS PLUS		31.03	
EF110710	14/04/2023	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				105.64
			334492 - JOONDALUP LIBRARY-ADULT FCTION &CHILDREN		105.64	
EF111040	28/04/2023	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				105.60
			335162 - TITLES AS SELECTED		10.49	
			335163 - TITLES AS SELECTED		11.86	
			335164 - TITLES AS SELECTED		17.49	
			335165 - TITLES AS SELECTED		27.28	
			335166 - TITLES AS SELECTED		20.99	
			335167 - TITLES AS SELECTED		17.49	
EF110948	28/04/2023	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS				450.00
			218 - PRESENTER FOR SCHOOL HOLIDAY EVENT		450.00	
EF110446	14/04/2023	JACKSON MCDONALD				3,940.20
			529789 - LEGAL FEES		3,940.20	
EF110770	28/04/2023	JACKSON MCDONALD				11,000.00
			530142 - LEGAL ADVICE		11,000.00	
EF111001	28/04/2023	JAMES ALEXANDER SEARLE				4,500.00
			COJ2304 - AURORA - SOUKOUSS		4,500.00	
EF110510	14/04/2023	JAMES BENNETT PTY LTD				217.32
			4793166 - JUNIOR MOVIES		18.36	
			4793167 - BOOKS		28.77	
			4793168 - ITEMS AS SELECTED		32.80	
			4793169 - LIBRARY STOCK		47.15	
			4793452 - DUNA - DISCRETIONARY		25.19	
			4793453 - JOOA - DISCRETIONARY		65.05	
EF110843	28/04/2023	JAMES BENNETT PTY LTD				655.14
			4793451 - WODA - DISCRETIONARY		104.38	
			4794084 - WODA - DISCRETIONARY		46.31	
			4794085 - WHIA - DISCRETIONARY		39.98	
			4794086 - ITEMS AS SELECTED		110.81	
			4794087 - JOOA - DISCRETIONARY		92.26	
			4794088 - DUNA - DISCRETIONARY		37.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4794749 - ITEMS AS SELECTED		23.17	
			4794750 - ITEMS AS SELECTED		21.57	
			4794751 - ITEMS AS SELECTED		47.96	
			4794752 - IN DEMAND		115.52	
			4794754 - JOOA - DISCRETIONARY		15.63	
EF110665	14/04/2023	JAMES WINGATE SHER (SPACESCAN)			632.50	
			707 - VIRTUAL TOUR FEE FOR CAE 2023		632.50	
EF110635	14/04/2023	JANE ELLEN PELUSEY			500.00	
			INV-0355 - JOONDALUP LIBRARY PHOTOGRAPHY 02/04/23		500.00	
EF110912	28/04/2023	JAT TRUST & OMA FAMILY TRUST T/AS HYDRAULICS DESIGN AUSTRALI			6,600.00	
			7901 - HYDRAULIC SERVICES REDESIGN & SITE MEETING		6,600.00	
EF110585	14/04/2023	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL			3,482.03	
			BD1076444 - DELL DOCKING STATION WD19S		1,375.00	
			BD1096515 - DELL LATITUDE 3330 LAPTOP		1,811.78	
			BD1097224 - DELL 24" P2422H MONITOR		295.25	
EF110928	28/04/2023	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL			55,164.99	
			BD1062457 - 11 MONITORS FOR HEALTH		3,247.75	
			BD1081174 - DELL MONITORS		590.50	
			BD1085800 - 27" DELL MONITORS		719.84	
			BD1098164 - DELL DOCKING STATION		275.00	
			BD1100401 - DELL MONITOR		590.50	
			BD1102715 - 10 X SAMSUNG TAB ACTIVE 3 4G 64GB - REPL		7,840.40	
			BD1103011 - DELL MOBILE PRECISION WORKSTATION 7770		40,103.00	
			BD1106885 - DELL P2422H MONITORS		865.50	
			BD1107049 - DELL P2422H MONITORS		865.50	
			BD1111751 - DELL PEN PN350N		67.00	
EF110118	4/04/2023	JB HI-FI JOONDALUP			2,396.00	
			304373527-98 - GIFT VOUCHERS		600.00	
			308348057-210 - GOPRO HERO 11		896.00	
			404351408-98 - GIFT VOUCHERS		900.00	
EF111067	28/04/2023	JEM PROMOTIONAL PRODUCTS			18,431.32	
			126632 - 500 X STAINLESS STEEL WATER BOTTLES		18,431.32	
EF111005	28/04/2023	JESSICA SCOBLE (THE SAND CARD COMPANY)			315.00	
			377 - DUNCRAIG LIBRARY SCHOOL HOLIDAY PROGRAM		315.00	
EF110636	14/04/2023	JESSICA SKYE HERBERT (PERTH CABARET COLLECTIVE)			7,500.00	
			1143 - AURORA – PERTH CABARET COLLECTIVE JOONDALUP FESTIVAL 23		7,500.00	
EF110881	28/04/2023	JOANNA WEBBER			680.00	
			12/04/2023 - SALE OF ARTWORK LESS COMMISSION		680.00	
EF110583	14/04/2023	JOBFIT HEALTH GROUP PTY LTD			12,532.74	
			FTI000001022 - IMMUNISATION - SUPPLY OF NURSES	VP218177	3,390.10	
			FTI000001026 - IMMUNISATION - SUPPLY OF NURSES	VP218177	9,142.64	
EF110466	14/04/2023	JOHN & ANN BEDFORD			219.15	
			2501686 - GYM MEMBERSHIP REFUND		219.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF110771	28/04/2023	JOHN CHESTER				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF110765	21/04/2023	JOHN DICKSON				223.51
			117994 - RATES REFUND		223.51	
EF111076	28/04/2023	JOHN ROBERT RAFTIS				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF110846	28/04/2023	JONATHAN WILLIAM BRAIN				1,050.00
			10/02/23 - MUSIC PERMISSIONS, CREATIVE LICENSE		1,050.00	
EF110769	28/04/2023	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				20,000.00
			SPONS0359 - FUNDING AGREEMENT 2023		20,000.00	
EF110740	14/04/2023	JOONDALUP BUSINESS ASSOCIATION INC				1,650.00
			INV-3610 - JOONDALUP BUSINESS BREAKFAST.		1,650.00	
112803	28/04/2023	JOONDALUP LIBRARY PETTY CASH				258.35
			PETTY CASH P/E 19/04/23 - REIMBURSEMENT OF PETTY CASH P/E 19/04/23		258.35	
EF110739	14/04/2023	JOONDALUP PLUMBING SERVICES				6,519.51
			5267/23 - ILUKA SPORTS COMPLEX REPAIRS	00621	483.89	
			5298/23 - CRAIGIE LEISURE CENTRE	00621	284.68	
			5299/23 - BURNS BEACH TOILETS	00621	60.17	
			5300/23 - CHARONIA PARK TOILET REPAIR	00621	60.94	
			5301/23 - PINNAROO FSHORE TOILETS	00621	193.38	
			5302/23 - JOONDALUP LIBRARY 50L HOT WATER UNIT	00621	134.31	
			5304/23 - MARMION BEACH REPAIRS	00621	120.34	
			5305/23 - MULLALOO SOUTH-JET CLEAR DRAIN LINE	00621	201.30	
			5306/23 - SORRENTO SURF-JET CLEAR & VACCUUM SAND	00621	1,769.57	
			5310/23 - JOONDALUP LIBRARY REPAIRS	00621	90.26	
			5311/23 - JOONDALUP ADMINISTRATION REPAIRS	00621	60.17	
			5313/23 - ROB BADDOCK HALL REPAIRS	00621	205.48	
			5314/23 - MULLALOO NORTH-BLOCKAGE TO MALE SHOWER	00621	60.17	
			5315/23 - MULLALOO SOUTH	00621	92.51	
			5325/23 - BRADEN PARK REPAIRS	00621	440.55	
			5330/23 - WARWICK CCC	00621	197.84	
			5338/23 - BARRIDALE RESERVE	00621	60.17	
			5341/23 - DRINK FOUNTAIN MAINTENANCE LEXCEN PARK	00621	320.16	
			5344/23 - SORRENTO SURF	00621	153.95	
			5350/23 - WHITFORD NODES	00621	120.34	
			5360/23 - BURNS BEACH REPAIRS	00621	120.34	
			5361/23 - ADMIRAL PARK REPAIRS	00621	295.79	
			5365/23 - EMERALD C/ROOMS REPAIRS	00621	153.34	
			5368/23 - ADMIRAL PARK REPAIRS	00621	60.17	
			5369/23 - OTAGO PARK REPAIRS	00621	90.26	
			5385/23 - BEAUMARIS PARK REPAIRS	00621	120.34	
			5396/23 - BURNS BEACH REPAIRS	00621	399.52	
			5402/23 - PINNAROO POINT REPAIRS	00621	169.57	

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EF111066	28/04/2023	JOONDALUP PLUMBING SERVICES				19,217.63
			5197/23 - PLEASE CHECK ALL DRINKING FOUNTAINS AT VARIOUS AREAS	00621	955.46	
			5247/23 - REPLACE FILTERS IN DRINK FOUNTAIN AT ROBERTSON ROAD CYCLEWAY	00621	586.96	
			5262/23 - WARRIGAL PARK	00621	147.51	
			5303/23 - UNBLOCK DRINK FOUNTAIN NEAR NORTHERN PLAY WHITFORD NODES	00621	547.25	
			5326/23 - PERCY DOYLE TBALL	00621	137.28	
			5332/23 - CHRISTCHURCH PARK TOILETS	00621	506.83	
			5333/23 - JET WASH CRAIGIE LEISURE CTR	00621	551.10	
			5335/23 - MULLALOO SOUTH	00621	181.83	
			5336/23 - MULLALOO NORTH	00621	142.01	
			5339/23 - REPAIR OF LEAKING DRINK FOUNTAIN IN HILLARYS ANIMAL BEACH	00621	221.32	
			5340/23 - CRAIGIE LEISURE	00621	369.16	
			5343/23 - MIRROR PARK	00621	136.51	
			5345/23 - CRAIGIE LEIS CTR	00621	543.95	
			5346/23 - CRAIGIE LEIS CTR	00621	631.84	
			5347/23 - LEXCEN TOILETS	00621	60.17	
			5348/23 - ELLERSDALE PARK CLUBROOMS	00621	132.33	
			5349/23 - HEATHRIDGE PARK CLUBROOMS	00621	1,681.63	
			5351/23 - JET WASH HEATHRIDGE COMM CTR	00621	551.10	
			5353/23 - SORRENTO BEACH TOILETS	00621	703.78	
			5354/23 - CRAIGIE LEISURE CTR	00621	92.95	
			5355/23 - MARMION BEACH	00621	1,407.56	
			5356/23 - JET WASH SORRENTO SOUTH TOILETS	00621	1,565.17	
			5357/23 - PERCY DOYLE CLUBROOMS	00621	2,228.60	
			5358/23 - HEATHRIDGE PARK CLUBROOMS	00621	192.94	
			5362/23 - HILLARYS NORTH	00621	346.72	
			5363/23 - PINNACLE PARK	00621	295.79	
			5364/23 - HEATHRIDGE PARK	00621	107.25	
			5366/23 - JOONDALUP ADMIN	00621	60.17	
			5367/23 - ADMIRAL PARK	00621	106.32	
			5370/23 - GUY DANIELS CLUBROOMS	00621	120.51	
			5371/23 - SORRENTO NORTH	00621	87.67	
			5372/23 - PINNAROO POINT	00621	156.37	
			5373/23 - CRAIGIE LEISURE	00621	87.34	
			5374/23 - CRAIGIE LEISURE CTR	00621	347.11	
			5375/23 - MULLALOO NORTH	00621	60.17	
			5376/23 - ROB BADDOCK HALL	00621	329.84	
			5378/23 - JOONDALUP ADMIN	00621	92.84	
			5380/23 - PINNAROO POINT	00621	252.18	
			5381/23 - WARWICK COMMUNITY CARE CENTRE	00621	991.10	
			5382/23 - CRAIGIE LEISURE CTR	00621	92.84	
			5384/23 - HILLARYS PARK	00621	87.34	
			5386/23 - ILUKA FORESHORE	00621	87.34	
			5387/23 - EMERALD C/ROOMS	00621	97.35	
			5388/23 - MARMION BEACH	00621	294.97	
			5389/23 - BARRIDALE PARK	00621	209.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5395/23 - SORRENTO C/ROOMS	00621	60.17	
			5398/23 - MARMION BEACH	00621	189.31	
			5400/23 - PENISTONE C/ROOMS	00621	60.17	
			5404/23 - CRAIGIE LEISURE CTR	00621	60.17	
			5405/23 - MARMION BEACH	00621	60.17	
			5406/23 - OCEAN REEF BOAT RAMP TOILETS	00621	103.95	
			5407/23 - MARMION BEACH	00621	98.23	
EF110470	14/04/2023	JULIAN CARCEAG				51.66
			28/03/23 - DOG REGISTRATION REFUND		51.66	
EF110457	14/04/2023	JULIE ANN JEFFS				1,518.15
			117895 - REFUND RATES		1,518.15	
EF110964	28/04/2023	KACHHADIYA PATEL AND GOPAL DARSHAN UNIT TRUST (NORTH				747.78
			85135 - NEWSPAPERS FOR WOODVALE LIBRARY 28/11- 22/01/23		298.74	
			85191 - NEWSPAPERS FOR WOODVALE LIBRARY 23/01- 19/03/23		449.04	
EF110808	28/04/2023	KAM FAI LEUNG				130.74
			177312 - RATE REFUND		130.74	
EF111027	28/04/2023	KATE BROOKE YOUNG (THE GRAZE WA)	CARTEL			330.00
			12/04/23 - MORNING TEA GRAZING BOARD		330.00	
EF110809	28/04/2023	KATE PRESTON				520.00
			223 - SALE OF ARTWORK		520.00	
EF110743	14/04/2023	KINROSS SUPA IGA				114.72
			1/3190 - RESOURCES MA15 T1		35.37	
			1/6261 - RESOURCES MA15 T1		54.29	
			6/2798 - ITEMS FOR PROGRAM ACTIVITIES		25.06	
EF110481	14/04/2023	KIRAN & REENA PATEL				165.00
			29533 - REFUND OF HIRE FEES		165.00	
EF110968	28/04/2023	KLAUS WERNER (OBJEKT 2)				957.00
			23444 - IS AREA REFURBISHMENT		957.00	
EF110742	14/04/2023	KLEENIT PTY LTD				9,385.70
			158554 - BBQ GREASE REMOVAL - VARIOUS LOCATIONS	02922	7,524.00	
			158841 - GRAFFITI PAINT OUT W/E 24.03.23	02922	911.85	
			158868 - HIGH PRESSURE WASH - INCLUDING PAVEMENT	02719	330.00	
			158994 - REMOVAL OF HYDRAULIC FLUID OFF SKATE PK	02719	164.45	
			158995 - BLACKPOOL PARK, ILUKA	02922	356.40	
			158997 - FLINDERS PARK PLAYGROUND	02922	99.00	
EF111069	28/04/2023	KLEENIT PTY LTD				2,891.30
			159352 - REMOVE DAILY GRAFFITI FROM VARIOUS LOCAT 07/04/23	02922	1,641.97	
			159353 - REMOVE DAILY GRAFFITI FROM VARIOUS LOCAT 31/03/23	02922	116.82	
			159354 - REMOVE DAILY GRAFFITI FROM VARIOUS LOCAT 14/04/23	02922	1,132.51	
EF110588	14/04/2023	KL MEDIA PTY LTD (ALL ACCESS AUSTRALASIA)				2,192.56
			11158621 - DVD VIDEOS		138.20	
			1158619 - ADULT FICTION PROFILED DVDS		892.65	
			1158620 - JUNIOR PROFILED DVDS		293.48	
			1158622 - DVD FOR BOOKS ON WHEELS		25.66	
			1158703 - ADULT FICTION PROFILED DVDS		578.09	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1158704 - JUNIOR PROFILED DVDS		189.65	
			1158705 - ITEMS AS SELECTED		24.49	
			1158706 - TITLES AS SELECTED		24.49	
			1158707 - IN DEMAND TITLES AS REQUIRED		25.85	
EF110931	28/04/2023	KL MEDIA PTY LTD (ALL ACCESS AUSTRALASIA)				94.40
			1158888 - DVD FOR BOOKS ON WHEELS		94.40	
EF110589	14/04/2023	KOMATSU MARKETING SUPPORT AUSTRALIA PTY LTD				287.34
			3149746 - SCHEDULED SERVICING		287.34	
EF110932	28/04/2023	KOMATSU MARKETING SUPPORT AUSTRALIA PTY LTD				1,515.29
			3158862 - PARTS		1,515.29	
EF110924	28/04/2023	KPR PRODUCTIONS PTY LTD (ICON AUDIOVISUAL)				35,100.00
			INV2305 - HILLARY'S LASER SHOW AUDIO 2023		30,535.00	
			INV2306 - COJ LASER SHOW LIGHTING & TRUSSING 2023		4,565.00	
EF110929	28/04/2023	KRISTEN LOUISE ROACH				3,000.00
			06-23 - HILLARYS - SEAGULLS JOONDALUP FESTIVAL		3,000.00	
EF110796	28/04/2023	KYLE ADAMS				126.00
			2751870 - REFUND - CRAIGIE LEISURE CENTRE		126.00	
EF110587	14/04/2023	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				3,981.48
			90678581 - COJ CEO PA'S OFFICE COPY COST		64.05	
			90678583 - COJ COPY COST		137.71	
			90678585 - USAGE COSTS FOR WHITFORD LIIBRARY		19.88	
			90678587 - PHOTOCOPYING CHARGE FOR DUNCRAIG		27.03	
			90678588 - READINGS UP TO MAR 2023		83.72	
			90678589 - COJ CONTRACTS DPT COPY COST		12.83	
			90678591 - READINGS UP TO MAR 2023		41.49	
			90678592 - PHOTOCOPYING HEALTH FEB - MARCH 23		45.30	
			90678593 - ECONOMIC DEVELOPMENT & ADVOCACY PHOTOCOPYING FEB - MARCH 23		86.83	
			90678594 - USAGE COSTS FOR WHITFORD LIIBRARY		28.18	
			90678595 - USAGE COSTS FOR WHITFORD LIIBRARY		94.28	
			90678596 - PHOTOCOPYING FOR RECORDS FEB - MAR 23		22.34	
			90678598 - COJ OPERATIONS CENTER		358.86	
			90678599 - PHOTOCOPYING FOR COUNCIL SUPPT FEB - MAR 23		345.75	
			90678600 - PHOTOCOPYING CHARGE FOR DUNCRAIG		23.75	
			90678601 - USAGE COSTS FOR WOODVALE LIIBRARY		122.56	
			90678602 - USAGE COSTS FOR WHITFORD LIIBRARY		70.79	
			90678604 - LENDING PHOTOCOPY USAGE		79.09	
			90678606 - READINGS UP TO MAR 2023		42.96	
			90678607 - COJ OPERATIONS CENTER COPY COST		37.87	
			90678608 - REF PHOTOCOPY USAGE		135.61	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90678610 - READINGS UP TO MAR 2023		100.42	
			90678611 - PHOTOCOPYING FOR COMM DEVEL FEB - MARCH 23		174.55	
			90678612 - READINGS UP TO MAR 2023		91.37	
			90678613 - USAGE COSTS FOR WHITFORD LIIBRARY		15.16	
			90678614 - ADMIN AND CM PHOTOCOPY USAGE		17.86	
			90678615 - READINGS UP TO MAR 2023		33.29	
			90678617 - USAGE COSTS FOR WHITFORD LIIBRARY		121.90	
			90678618 - PHOTOCOPYING CHARGE FOR DUNCRAIG		64.87	
			90678619 - COJ OPERATIONS CENTER COPYCOST		41.77	
			90678620 - PHOTOCOPYING FOR COMPLAINEE FEB - MAR 23		18.98	
			90678623 - PHOTOCOPYING FOR CULTURAL SERVS FEB - MARCH 23		27.95	
			90678625 - LENDING PHOTOCOPY USAGE		12.66	
			90678626 - ADMIN AND CM PHOTOCOPY USAGE		15.17	
			90678629 - PHTOCOPYING HEATH FEB - MAR 23		133.76	
			90678631 - REF PHOTOCOPY USAGE		89.38	
			90678634 - COJ OFFICE OF THE CEO COPY COST		119.74	
			90678636 - PHOTOCOPYING FOR FINANCE FEB - MAR 23		102.33	
			90678637 - PHOTOCOPYING FOR THE MAYOR FEB - MAR 23		24.70	
			90678638 - PHOTOCOPYING FOR COMM DEVEL FEB - MARCH 23		384.02	
			90678639 - USAGE COSTS FOR WOODVALE LIIBRARY		44.90	
			90678640 - READINGS UP TO MAR 2023		21.90	
			90678641 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG & IMS FEB - MAR 23		443.92	
EF110930	28/04/2023	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				1,388.33
			90678580 - PHOTOCOPYING STRATEGIC FEB - MAR 2023		96.18	
			90678582 - PHOTOCOPYING DIRECTOR OF CORP SERV EA'S OFFICE FEB - MAR 23		38.35	
			90678597 - PHOTOCOPYING FOR CUSTOMER CARE FEB - MARCH 23		28.64	
			90678603 - PHOTOCOPYING WOC FEB - MAR 23		17.27	
			90678605 - PHOTOCOPYING RANGERS FEB - MARCH 23		15.03	
			90678609 - CRAIGIE LEISURE CTR FEB - MAR 23 COPIES		158.05	
			90678622 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MAR 23		62.59	
			90678630 - PHOTOCOPYING HEATHRIDGE LEIS CTR FEB - MAR 23		77.17	
			90678632 - CRAIGIE LEISURE CTR FEB - MARCCH 23 COPIES		13.46	
			90678633 - CRAIGIE LEISRE CTR FEB - MARCH 23 COPIES		13.08	
			90678635 - PHOTOCOPYING RANGERS FEB - MAR 23		201.37	
			90678642 - CRAIGIE LEISURE CTR FEB - MAR 23 COPIES		24.74	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90688769 - ECOSYS P6230CDN PRINTER		642.40	
EF111033	28/04/2023	L & T VENABLES				1,357.09
			10057921 - PARTS		899.48	
			10058185 - DRILL		329.83	
			10058397 - PARTS		127.78	
EF111026	28/04/2023	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (THOMSON GEER)			33,409.75	
			1158306 - LEGAL ADVICE		33,409.75	
EF110595	14/04/2023	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			1,234.39
			22377 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	1,234.39	
EF110597	14/04/2023	LACTALIS AUSTRALIA PTY LTD				299.28
			235658678 - MILK TO THE WOC 19/9/22 TO		99.76	
			235721620 - MILK TO THE WOC		99.76	
			235789002 - WOC MILK 11/04/23		99.76	
EF110936	28/04/2023	LACTALIS AUSTRALIA PTY LTD				99.76
			235836408 - MILK TO WOC 18/04/23		99.76	
EF110590	14/04/2023	LANDGATE MIDLAND				2,526.24
			1265776 - ONLINE SHOP		564.00	
			382931 - GRV DATED 04-17/03/23		1,962.24	
EF110727	14/04/2023	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				14,250.50
			10991 - LAKE VALLEY & MELENE PARK		12,895.30	
			11103 - LANDSCAPE - EXT CONT		1,355.20	
EF110472	14/04/2023	LAURA MCKELVEY				1,390.70
			24/03/23 - REIMBURSEMENT FUEL FOR GENERATORS, EQUIPMENT FOR WATERSHOW JOONDALUP FEST & SNACKS FOR MITP 3		1,197.10	
			30/03/23 - REIMBURSEMENT SAFETY MESSAGING VOICE RECORD FOR WATERSHOW		193.60	
EF110592	14/04/2023	LED SIGNS PTY LTD				74.80
			20969 - SCOREBOARD CONTROLLER - FREIGHT		74.80	
EF110478	14/04/2023	LEE SIMMONS				1,295.07
			202905 - RATES REFUND		1,295.07	
EF110639	14/04/2023	LEONIE HELEN THOMPSON (THE POSTER GIRLS)				55.00
			15187 - 500 X DL FLYER AND POSTER DISTRIBUTION		55.00	
EF110744	14/04/2023	LES MILLS AUSTRALIA				1,636.38
			1220486 - LES MILLS LICENCES		1,636.38	
EF110810	28/04/2023	LESLEY LEGROVE				240.00
			1 11/04/23 - SALE OF ARTWORK		240.00	
112804	28/04/2023	LIBRARY ADMIN PETTY CASH				366.15
			PETTY CASH P/E 19/04/23 - PETTY CASH REIMBURSEMENT P/E 19/04/23		366.15	
EF110713	14/04/2023	LISA AMY WOODBROOK				3,850.00
			INV-0007 - AURORA - ITS NOT ME JOONDALUP FESTIVAL		3,850.00	
EF110794	28/04/2023	LISA HAMILTON				207.00
			2742803 - REFUND - CRAIGIE LEISURE CENTRE		207.00	
EF110741	14/04/2023	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				1,240.00
			031947 - BWTM TRAINING PARTICIPANT		620.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31809 - BWTM TRAINING PARTICIPANT		620.00	
EF110593	14/04/2023	LOCAL BMX PTY LTD				2,800.00
			10120 - SKATE COMP BMX PRIZES 2023		2,800.00	
EF110789	28/04/2023	LORRAINE BROEDER				77.50
			11/04/23 - DOG STERILISED - ANIMAL ID: 124895		77.50	
EF110701	14/04/2023	LOTHIAN TRUST (IRON TECH INDUSTRIES)				2,384.80
			7063 - PENISTONE PARK	03122	754.05	
			7072 - REPAIR POST ATTACHED TO VENT PIPE	03122	566.50	
			7073 - ANNATO PARK	03122	1,064.25	
EF110935	28/04/2023	LOUNGE BACKLINE PTY LTD				1,083.50
			505718 - BACK LINE FOR DEFEAT THE BEAT 23		1,083.50	
EF110502	14/04/2023	LUKE NICHOLAS STEPHENS (ALL ASPECTS COATINGS)				990.00
			1315 - PROMOTIONAL CONTAINER AT HILLARYS		990.00	
EF110991	28/04/2023	LYDIA JENNY ROBOTHAM				70.00
			05/04/23 - EVENT - RESEARCH FOR PRESENTATION		70.00	
EF110942	28/04/2023	LYN LEE				640.00
			17/04/23 - SALE OF ARTWORK LESS COMMISSION		640.00	
EF110807	28/04/2023	M & B NASTOV				916.69
			210556 - REFUND RATES		916.69	
EF110645	14/04/2023	M P ROGERS & ASSOCIATES PTY LTD				3,415.91
			23460 - CONSULT JOONDALUP COASTAL MONITORING	VP287323	2,075.12	
			23510 - PROFESSIONAL COASTAL ENGINEERING SERVICE	VP287323	1,340.79	
EF110985	28/04/2023	M P ROGERS & ASSOCIATES PTY LTD				2,555.74
			23497 - VALUATION & CONDITION ASSESSMENT MARINE ASSETS	VP287323	2,555.74	
EF110608	14/04/2023	M.J CLARK & C.E TRUSLOVE				726.00
			INV-3450 - 12TH NIGHT VENDOR REFUND		726.00	
EF110893	28/04/2023	MACE FRANCIS				2,200.00
			INV-0680 - OOMPAH PERFORMANCE 02/04/23		2,200.00	
EF110827	28/04/2023	MAIA FINANCIAL PTY LIMITED				41,058.26
			C39734 - SPINBIKES 01/04-30/06/23		6,666.18	
			C39735 - TECHNOGYM 01/04-30/06/23		34,392.08	
EF110943	28/04/2023	MAJOR MOTORS				1,377.94
			1346597 - SCHEDULED SERVICING		357.50	
			1347624 - ISUZU TRUCK PARTS		1,020.44	
EF111000	28/04/2023	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIPMENT)				2,426.49
			52919 - PARTS & REPAIR		2,426.49	
EF110696	14/04/2023	MAMMOTH SECURITY PTY LTD				847.00
			V00301755 - JOONDALUPLIBRARY -MONTHLY MONITORING FEE		847.00	
EF110745	14/04/2023	MANHEIM PTY LTD				624.80
			5509166366 - ABANDONED VEHICLES		624.80	
EF110551	14/04/2023	MARGARET DOROTHY DAVIES				650.00
			23033002 - YELLAGONGA – WORKSHOP		650.00	
EF110476	14/04/2023	MARGARET RUSHTON & NICHOLAS JAMES				375.00

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			RIM78806 105575 - CROSSOVER SUBSIDY		375.00	
EF110778	28/04/2023	MARILYN BOAST				160.00
			1 - SALE OF ARTWORK LESS COMMISSION		160.00	
EF110947	28/04/2023	MARINDUST SALES & ACE FLAGPOLES				278.35
			23353 - BOLTS FOR SOCCER GOAL POSTS		278.35	
EF110474	14/04/2023	MARK G WEBB				815.54
			124275 - RATES REFUND		815.54	
EF110791	28/04/2023	MARK REEVES				252.00
			2736788 - REFUND FOR CRAIGIE LEISURE CENTRE		252.00	
EF110460	14/04/2023	MARK S T TOH				61.65
			BPU22/0464 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF110603	14/04/2023	MARKETFORCE PTY LTD				365.94
			47196 - SUPPLY & DELIVERY DOG WASTE BAGS		365.94	
EF110952	28/04/2023	MASTERS SWIMMING WESTERN AUSTRALIA INC				1,650.00
			INV-0090 - MULLALOO MILE SPONSORSHIP		1,650.00	
EF110805	28/04/2023	MATTHEW BURNS				636.00
			INWE23/16301 - BIN REFUND - UPGRADE		636.00	
EF111048	28/04/2023	MATTHEW WILLIAMS				476.00
			230402 - SALE OF ARTWORK LESS COMMISSION		476.00	
EF110604	14/04/2023	MAX & CLAIRE PTY LTD				1,294.50
			SI-00081128 - 1 X MEDIUM ENCORE ELECTRONIC SIT STAND D		647.25	
			SI-00081702 - SIT/STAND DESK - MEDIUM		647.25	
EF110600	14/04/2023	McGEES PROPERTY				2,750.00
			31075 - LAND VALUATION		2,750.00	
EF110581	14/04/2023	MCLEAN FAMILY TRUST T/AS INSTANT SCAFFOLDS				473.00
			61859 - SCAFFOLD FOR PRODUCTION RIG		473.00	
EF110926	28/04/2023	MCLEAN FAMILY TRUST T/AS INSTANT SCAFFOLDS				399.03
			62002 - SCAFFOLD FOR PRODUCTION RIG		399.03	
EF110783	28/04/2023	MEEGAN MUIR				63.00
			2737272 - REFUNDT CRAIGIE LEIS CTR		63.00	
EF110955	28/04/2023	MELCHOR MEP PTY LTD				46,596.83
			2562 - CLC GEOTHERMAL REFURBISHMENT	01222	46,596.83	
EF110797	28/04/2023	MELISSA BARRETT				189.00
			2750786 - REFUND - CRAIGIE LEISURE CENTRE		189.00	
EF110904	28/04/2023	MERCEDES SIENA PAECH GOWLETT				5,208.00
			2 - ASSISTANT STAGE MANAGER - AURORA		5,208.00	
EF110951	28/04/2023	MERCHANDISING LIBRARIES PTY LTD				647.79
			INV-10052 - SECTION DIVIDERS		647.79	
EF110768	28/04/2023	MICHAEL GEORGE ALVARES (KITE KINETICS)				295.40
			25 - PRESENTER FOR SCHOOL HOLIDAY ACTIVITY		295.40	
EF110763	17/04/2023	MINDARIE REGIONAL COUNCIL				194,100.62
			SINV-046905 - LITTER TEAM 24/03-31/03/23		1,901.28	
			SINV-046927 - DOMESTIC WASTE 24/03-31/03/23		114,809.77	
			SINV-046938 - LITTER TEAM 02/04-06/04/23		1,523.25	
			SINV-046958 - DOMESTIC TIPPING 03/04-06/04/23		75,866.32	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF110946	28/04/2023	MINDARIE REGIONAL COUNCIL				165,293.51
			SCR-03810 - DOMESTIC TIPPING 12/04/23		-288.53	
			SINV-046965 - LITTER TIPPING 08/04-13/04/23		1,650.85	
			SINV-046984 - DOMESTIC COLLECTION 07/04-13/04/23		99,462.87	
			SINV-046989 - MRC MEMBER S ADMIN FEE APR 23		64,468.32	
EF110611	14/04/2023	MINDARIE SENIOR COLLEGE				2,000.00
			05/04/23 - YOUTH AWARDS 2022/23		2,000.00	
EF110933	28/04/2023	MIRIAM CEH (KINETIC THEATRE)				2,145.00
			495 - HILLARYS - ROAMING		2,145.00	
EF110561	14/04/2023	MIVE APOLLO HOLDINGS PTY LTD (PROMOTED MALAGA)	FULLY			969.54
			31186 - GRAND FINAL PRIZES - COOLING TOWELS		969.54	
EF110602	14/04/2023	MO PRODUCTIONS PTY LTD				5,841.00
			1345 - FAMILY PROGRAMMING-JOONDALUP FESTIVAL 23		5,841.00	
EF110944	28/04/2023	MODERN TEACHING AIDS PTY LTD				348.54
			45346052 - CHAIN REACTION KIT YEAR 3 - 5		227.54	
			45373727 - CRECHE EQUIPMENT		90.75	
			45377782 - CRECHE EQUIPMENT		30.25	
EF110445	14/04/2023	MULLALOO SURF LIFESAVING CLUB (INC)				60,000.00
			13/04/2023 - VOLUNTEER SURF LIFE SAVING FUNDING AGREE 2022/23		60,000.00	
EF110792	28/04/2023	N V GORNELL				63.00
			2730746 - REFUND - CRAIGIE LEISURE CENTRE		63.00	
EF110606	14/04/2023	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				5,936.40
			128598 - LEGAL FEES		419.65	
			129010 - LEGAL FEES		659.45	
			129011 - LEGAL FEES		1,849.65	
			129012 - LEGAL FEES		3,007.65	
EF110950	28/04/2023	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				1,498.75
			129009 - LEGAL FEES		1,498.75	
EF110702	14/04/2023	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				1,086.61
			1293491 - PARTS		1,086.61	
EF110475	14/04/2023	NANETTE CONSTANCE				375.00
			RIM78967 119438 - CROSSOVER SUBSIDY		375.00	
EF110596	14/04/2023	NATALIE EMILY OAKES (LYONS PRODUCTION)				10,550.00
			INV-000215 - MAIN ACT - GREASE EXPERIENCE		10,550.00	
EF110753	14/04/2023	NATALIE SCHOLTZ				500.00
			96 - JUDGE FEE FOR CAE 2023		500.00	
EF110613	14/04/2023	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				43,059.50
			19515 - FIREBREAKS AND FUEL REDUCTION	01722	19,780.20	
			19556 - FIREBREAKS AND FUEL REDUCTION	01722	15,414.30	
			19737 - FLINDERS AND BROADBEACH LAKES ALGAE REMOVAL		7,865.00	
EF110961	28/04/2023	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				5,414.64

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			19756 - NATURAL AREAS PLANTING SITE MTCE		1,982.64	
			19893 - WATERING WARWICK BUSHLAND REVEGETATION		3,432.00	
EF110449	14/04/2023	NATURAL WINGS AERIAL DANCE			8,085.00	
			2313 - NATURAL WINGS BY THE SEA		8,085.00	
EF110958	28/04/2023	NEC AUSTRALIA PTY LTD			11,985.60	
			9180262797 - UCB UPGRADE		10,771.20	
			9180262801 - OPTION 2: ADDITIONAL SUPPORT - 8 HOURS		1,214.40	
EF110614	14/04/2023	NEVERFAIL SPRINGWATER LIMITED			124.67	
			INV-001051662 - SUPPLY OF WATER FOR PLANNING SERVICES		105.49	
			INV-001051695 - ADMIN BASEMENT WATER		19.18	
EF110962	28/04/2023	NEVERFAIL SPRINGWATER LIMITED			86.31	
			INV-001073751 - 15L SPRINGWATER BOTTLES ADMIN BUILDING BASEMENT		19.18	
			INV-001073763 - SUPPLY OF WATER FOR PLANNING SERVICES		67.13	
EF110795	28/04/2023	NILOOFAR JAFARI			252.00	
			2749702 - REFUND FOR CRAIGIE LEISURE CENTER		252.00	
EF110612	14/04/2023	NORTHERN DISTRICTS PEST CONTROL			1,606.00	
			8810 - DUNCRAIG LIBRARY - COCKROACH TREATMENT	VP203395	594.00	
			8915 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP203395	363.00	
			8920 - CURRUMBINE COMMUNITY CENTRE	VP203395	649.00	
EF110959	28/04/2023	NORTHERN DISTRICTS PEST CONTROL			1,232.00	
			8926 - KALLAROO KINDY:TERMITES INSPECTION	VP203395	55.00	
			8929 - MILDENHALL DUNCRAIG - ANTS	VP203395	407.00	
			8931 - MULLALOO TOILETS - RELOCATION OF SNAKE	VP203395	275.00	
			8932 - COJ ADMINISTRATION: SNAKE RELOCATION	VP203395	275.00	
			8942 - CRAIGIE LEISURE CENTRE	VP203395	220.00	
EF110960	28/04/2023	NORTHSIDE NISSAN			10,654.05	
			NIFJ409708 - 140,000KM SERV,ISUZU D MAX, 4	01020	631.90	
			NIFJ409711 - 180,000KM SERV HYUNDAI TYRES & ALIGNMENT	01020	869.45	
			NIFJ409748 - 110,000KM SERV NISSAN NAVAR	01020	439.75	
			NIFJ409978 - 120,000KM SERV NISSAN NAVARA	01020	1,132.85	
			NIFJ410025 - 105,000KM SERV FORD TRANSIT	01020	283.45	
			NIFJ410059 - 150,000KM SERV FORD TRANSIT VAN	01020	370.00	
			NIFJ410241 - 160,000KM SERV PULSAR	01020	587.80	
			NIFJ410345 - 90,000KM SERV TOYOTA COROLLA HATCH	01020	579.00	
			NIFJ410373 - 150,000KM SERV HYUNDAI 140	01020	383.20	
			NIFJ410631 - 150,000KM SERV MITSUBISHI TRITON	01020	548.35	
			NIFJ410653 - 150,000KM SERV FORD TRANSIT	01020	841.95	
			NIFJ410793 - 150,000KM SERV MITSUBISHI TRITON	01020	1,513.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NIFJ410806 - 160,000KM SERV NISSAN NP300	01020	955.90	
			NIHJ409119 - 45,000KM SERV ISUZU D-MAX	01020	601.00	
			NIHJ410769 - 130,000KM SERV NISSAN NP300	01020	375.50	
			NIHJ410783 - 180,000KM SERV PULSAR	01020	540.40	
EF110618	14/04/2023	NOVA ENTERTAINMENT PTY LTD				3,696.00
			259143-5 - RADIO ADVERTISING AS PER VP313219 DETAIL		3,696.00	
EF110963	28/04/2023	NUFAB INDUSTRIES PTY LTD				91.91
			6243 - BEEATHER SUITS		91.91	
EF110621	14/04/2023	OCEANIS INTERNATIONAL PTY LTD				17,836.50
			23.32 - CONSULTANCY - EXT CONT		17,836.50	
EF110746	14/04/2023	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				236.32
			607 211951 - 3 X A4 CERTIFICATE FRAMES		6.60	
			607 320190 - GIFT VOUCHER		50.00	
			607 325192 - ART RESOURCES FOR SPACE ART		179.72	
EF111073	28/04/2023	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,040.98
			607 100490 - COLES MYERS GIFT CARDS		200.00	
			607 620567 - PADLOCK		40.98	
			607 806822 - 10 X \$80 COLES GIFT CARDS		800.00	
EF110689	14/04/2023	ON POINT CORPORATION PTY LTD (CHLORINE SOLUTIONS)	TOTAL			1,320.00
			INV-0018 - PD TRAINING - QU-0031A		1,320.00	
EF110623	14/04/2023	OOH!MEDIA OPERATIONS PTY LIMITED				3,582.81
			22538888 - IN-CENTRE SHOPPING ADVERTISING 4 LOCATIO		3,582.81	
EF110620	14/04/2023	OPTIMA PRESS				3,239.50
			INV306944 - A4 PADS 200 WITH 50 LEAVES		1,185.80	
			INV307014 - A2 CORFLUTE SIGNS WITH 4 EYELET HOLES.		112.20	
			INV307089 - A5 2 SIDED FLYERS - UTOPIA MAP & FLYERS		490.60	
			INV307090 - A2 CORFLUTE SIGNS - UTOPIA		203.50	
			INV307279 - RE SKINNING TWO PULL UP BANNERS		317.90	
			INV307555 - DOG ACT 1976 SURRENDER OF POSSESSION		705.10	
			INV307556 - NO LOITERING AND SLEEPING X 10 SIGNS		224.40	
EF110624	14/04/2023	OZZIE RIDER PTY LTD				3,087.50
			C0600 - SKATE COMP ENTERTAINMENT X 3 EVENTS		3,087.50	
EF111061	28/04/2023	PAMELA GLEISINGER				240.00
			1 09/04/23 - SALE OF ARTWORK LESS COMMISSION		240.00	
EF110977	28/04/2023	PAPER AUSTRALIA PTY LTD T/AS AUSTRALIAN PAPER				461.65
			96597564 - C4 ENVELOPES WITH LOGO COJ A GLOBAL CITY		251.75	
			96597860 - COJ LOGO ENVELOPES		209.90	
EF110979	28/04/2023	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LTD				498.96
			INV-QU9307-02 - CM SUPPORT SERVICES 31/03/23		498.96	
EF110972	28/04/2023	PARKCONSULT PTY LTD				38,613.18
			PK-1788 - MAINTENANCE AND SERVICE COMMUNICATION & DATA 12/03-11/04/23	PTM22	7,287.92	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PK-1789 - MAINTENANCE AND REPAIR SERVICES 12/03- 11/04/23	PTM22	31,325.26	
EF110641	14/04/2023	PATHZZ PTY LTD				5,500.00
			INV-0310 - PATHZZ MATERIALS REPORT		5,500.00	
EF110632	14/04/2023	PATRON TECHNOLOGY PTY LTD				369.15
			608013 - SERVICE FEES FOR LIBRARY EVENT CANCELLED GREYHOUNDS AS PETS 29/03/23		2.55	
			EV-8483792 - SERVICE FEES FOR LIBRARY EVENTS MUSCLE RELEASE & SELF-MASSAGE 15/02/23		21.25	
			EV-8576403 - OUTBACK SPLASH		41.00	
			EV-8576405 - AQUA PARK & CLAY		38.85	
			EV-8576409 - SWAC RAFTING& ARCHERY 19/01		41.00	
			EV-8576410 - YOUTH SURFING & MOVIES		37.00	
			EV-8576421 - CIRCUS WA & HOLEY MOLEY		41.00	
			EV-8576425 - WATERSLIDES & ICE ARENA		33.00	
			EV-8577024 - ZONE BOWLING CENTRE		37.00	
			EV-8669071 - DISCOVERY SESSION CULTURAL CROSSINGS		8.50	
			EV-8669209 - SERVICE FEES FOR LIBRARY EVENTS PHOTOGRAPHY FOR NEWBIES 02/04/23		25.50	
			EV-8669215 - SERVICE FEES FOR LIBRARY EVENTS KIDS 'N' MUSIC 03/04/2023		10.20	
			EV-8669221 - SERVICE FEES FOR LIBRARY EVENTS		6.80	
			EV-8689636 - SERVICE FEES FOR LIBRARY EVENTS		25.50	
EF110978	28/04/2023	PATRON TECHNOLOGY PTY LTD				1,927.72
			607892 - SCANNERS AND SHIPPING HARDWARE RENTAL-		1,064.56	
			EV-8600729 - SENSORY RHYMETIME JOONDALUP FESTIVAL 28/03/23		18.90	
			EV-8600730 - SENSORY STORYTELLING JOONDALUP FESTIVAL 25/03/23		15.75	
			EV-8607650 - BOSSA NOVA BABY QUINTET JOONDALUP FEST 22/03/23		144.44	
			EV-8607661 - PETIT CIRCUS: BON APPETIT JOONDALUP FEST		178.17	
			EV-8607662 - PETIT CIRCUS: BON APPETIT JOONDALUP FEST		288.08	
			EV-8607663 - PETIT CIRCUS: BON APPETIT - JOONDALUP FE		217.82	
EF110779	28/04/2023	PAUL INNES				320.00
			CAE/001/2023 - SALE OF ARTWORK LESS COMMISSION		320.00	
EF110999	28/04/2023	PECKHAM FAMILY TRUST (SPORTS SURFACES)				16,313.00
			INV-1551 - OCEAN REEF PARK SYNTHETIC TURF		16,313.00	
EF110119	4/04/2023	PEDDLE PERTH PTY LTD				11,748.00
			INV-2266 - 2 X BIKE ADVERTISING 4 MONTHS		11,748.00	
EF110468	14/04/2023	PENNY MULLER				150.00
			28/03/23 - DOG REGISTRATION REFUND		150.00	
EF110867	28/04/2023	PERITUS TECHNOLOGY PTY. LTD.				4,301.75
			INVOICE-103209 - CREDIT CARD TRANSACTIONS MARCH 23		4,301.75	
EF110640	14/04/2023	PERTH MATERIALS BLOWING PTY LTD				31,986.90
			2443 - PMB TO MULCH VARIOUS SITES		31,986.90	

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EF110631	14/04/2023	PERTH PLAYGROUND & RUBBER PTY LTD				13,828.10
			INV-844 - FLINDERS PARK	VP254664	13,828.10	
EF110625	14/04/2023	PETER WOOD FENCING CONTRACTORS LTD				17,709.23
			ICJ 014822 - FENCING - EXT CONT		302.50	
			ICJ 014823-A - REMOVAL OF EXISTING FENCE INCLUDING GATE	00422	15,314.20	
			ICJ 014824 - REPAIR TO BUSHLAND FENCING TIMBERLANE PARK	00422	536.25	
			ICJ014821 - REMOVAL AND DISPOSAL OF BOLLARDS	00422	1,141.80	
			ICJ014832 - BLUE LAKE PARK	00422	414.48	
EF110969	28/04/2023	PETER WOOD FENCING CONTRACTORS LTD				9,538.65
			ICJ 014833 - LITTORINA PARK FENCING & FIELD GATE	00422	809.05	
			ICJ014839 - MAMO PARK GREENWOOD	00422	8,729.60	
EF110629	14/04/2023	PETIA MIHAYLOVA (PETIA'S FLOWERS)				250.00
			J0323 - FLORA GIFTS AS REQUIRED		120.00	
			J0323-1 - FLORA GIFTS AS REQUIRED		130.00	
112791	21/04/2023	PETTY CASH COMMUNITY DEVELOPMENT				421.20
			PETTY CASH P/E 18/04/23 - PETTY CASH REIMBURSEMENT P/E 18/04/23		421.20	
EF110748	14/04/2023	PHENOMENON EVENT SERVICES PTY LTD				363.00
			14881 - PROPS - CENTREPIECES 50S MILKSHAKE VASE		363.00	
EF110709	14/04/2023	PHILIP WRIGHT FAMILY TRUST				3,696.00
			INV-5108 - CONSULT CHRISTCHURCH PARK TOILETS		3,696.00	
EF110533	14/04/2023	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				1,587.52
			05/8504 - DRINKS AS SELECTED.		528.56	
			6/9945 - STAFF EASTER CHOCOLATE		150.00	
			6/9946 - GRAND FINAL GATORADES - BASKETBALL		908.96	
EF110873	28/04/2023	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				392.74
			06/1930 - FRUIT AS SELECTED		106.75	
			06/6728 - AFTERNOON TEA		85.99	
			06/6733 - MEET THE AUTHOR - CATERING.		200.00	
EF110628	14/04/2023	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				518.56
			7886 - NEWSPAPERS TO CRAIGIE LEISURE CTR 27/02- 05/03/23		256.01	
			7917 - NEWSPAPERS TO CRAIGIE LEISURE CTR 06/03- 12/03/23		262.55	
EF110974	28/04/2023	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				525.22
			7948 - NEWSPAPERS CLC 13 - 19.03.23		260.70	
			7979 - NEWSPAPERS CLC 20 - 26.03.23		264.52	
EF110634	14/04/2023	PLASTIC FREE FOUNDATION LIMITED				7,150.00
			INV-211 - PLASTIC FREE JULY COUNCIL MEMBERSHIP 202		7,150.00	
EF110633	14/04/2023	PMV				1,540.00
			INV-0688 - HILLARY'S FIRST AID JOONDALUPFESTIVAL		1,540.00	
EF110970	28/04/2023	POWERVAC PTY LTD				924.53
			561823 - SERVICE STEAM CLEANER		652.78	
			561894 - SERVICE STEAM CLEANER		271.75	
EF110694	14/04/2023	PRESCRIPTION ENTERTAINMENT PTY LTD				2,255.00

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			INV-2009 - DJ SERVICES		1,815.00	
			INV-2054 - DEFEAT THE BEAT 2023 DJ SERVICES		440.00	
EF110630	14/04/2023	PRESTIGE ALARMS & SECURITY PTY LTD				1,166.00
			S21824 - PENISTONE PARK SERVICE CALL TO SECURITY ALARM SYSTEM	03320	104.50	
			S21898 - FLINDERS PARK COMM CTR SERVICE CALL TO SECURITY ALARM SYSTEM	03320	104.50	
			S21978 - WOODVALE LIBRARY	03320	423.50	
			S21994 - ADMINISTRATION BUILDING	03320	286.00	
			S22060 - CURRAMBINE COMMUNITY CENTRE	03320	104.50	
			S22099 - BEAUMARIS COMMUNITY CENTRE	03320	143.00	
EF110976	28/04/2023	PRESTIGE ALARMS & SECURITY PTY LTD				5,811.30
			S21746 - EMERALD PARK, FORCEFIELD CONNECTION	03320	1,771.00	
			S21830 - JOONDALUP ADMIN	03320	104.50	
			S21835 - WARWICK HALL	03320	319.00	
			S21862 - TIMBERLANE PARK HALL	03320	104.50	
			S21863 - CIVIC CHAMBER	03320	104.50	
			S21894 - ADMIN L1, FORCEFIELD	03320	104.50	
			S21972 - HEATHRIDGE COMMUNITY CENTRE	03320	104.50	
			S21976 - CHICHESTER PARK	03320	104.50	
			S21977 - CHICHERSTER PARK	03320	1,584.00	
			S21987 - CHICHESTER PARK	03320	104.50	
			S22014 - PADBURY HALL	03320	104.50	
			S22018 - CIVIC CHAMBERS	03320	104.50	
			S22132 - FORCEFIELD-WIRELESS 4G MONTHLY CHARGES	03320	844.80	
			S22157 - CONNOLLY COMMUNITY CENTRE	03320	247.50	
			S22183 - EMERALD PARK COMMUNITY FACILITY	03320	104.50	
EF110685	14/04/2023	PROFOUNDER TURFMASTER PTY LTD (TURFMASTER FACILITY)				16,536.74
			INV-0908 - F SERVICE 21-27 FEB 23 ZONE 1 & 3	00221A	814.00	
			INV-0908 - F SERVICE 21-27 FEB 23 ZONE 1 & 3	00221C	330.00	
			INV-0909 - SERVICE 13 MARCH 23 ZONE 1&3	00221A	814.00	
			INV-0909 - SERVICE 13 MARCH 23 ZONE 1&3	00221C	330.00	
			INV-0910 - SERVICE 27 MARCH 23 ZONE 1 & 3	00221A	814.00	
			INV-0910 - SERVICE 27 MARCH 23 ZONE 1 & 3	00221C	330.00	
			INV-0963 - SERVICE 20-21 MARCH 23 ZONE 3	00221C	1,485.00	
			INV-0970 - SERVICE 8-10 MARCH 23 ZONE 1 R1-2	00221A	11,619.74	
EF110626	14/04/2023	PUBLIC TRANSPORT AUTHORITY OF WA				17,252.37
			I5112486 - SHARED RUNNING COSTS - JOONDALUP CAT BUS MARCH 23		17,252.37	
EF110971	28/04/2023	PUBLIC TRANSPORT AUTHORITY OF WA				20,602.79
			2022-37 - BUS SHELTERS LILBURNE RD DUNCRAIG		20,602.79	
EF110643	14/04/2023	QJ FRANCHISE MANAGEMENT PTY LTD				190.00

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			820293 - ACCOMMODATION FOR GOVERNANCE OFFICERS 04/04/23		190.00	
EF110984	28/04/2023	QJ FRANCHISE MANAGEMENT PTY LTD				1,168.00
			820424 - CONFERENCE ROOM HIRE & CATERING 12/04/23		1,168.00	
EF110642	14/04/2023	QTM PTY LTD (QTM TRAFFIC)				40,647.50
			INV-31064 - MESSAGE BOARD SHENTON AVE	03222	465.30	
			INV-31279 - VEHICLE MOUNTED FLASHING ARROW WHITFORDS AVE KALLAROO	03222	777.48	
			INV-31435 - VARIABLE MESSAGE BOARD (2400X1200 LED) (	03222	465.30	
			INV-31436 - SHENTON AVENUE STAGE 2 -	03222	2,207.70	
			INV-31437 - SEACREST DRIVE, SORRENTO	03222	1,791.90	
			INV-31439 - ALLENSWOOD ROAD, GREENWOOD	03222	311.85	
			INV-31447 - VARIABLE MESSAGE BOARD (2400X1200 LED) (FALKLAND PARK	03222	534.60	
			INV-31470 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	1,755.05	
			INV-31480 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	1,094.61	
			INV-31484 - SHENTON AVENUE, JOONDALUP	03222	3,404.49	
			INV-31485 - MARMION AVENUE, MULLALOO	03222	665.28	
			INV-31500 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	904.76	
			INV-31501 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	1,001.44	
			INV-31502 - ADDITIONAL TRAFFIC CONTROLLER ONLY (NORM	03222	1,122.44	
			INV-31513 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	3,971.01	
			INV-31517 - ADDITIONAL TRAFFIC CONTROLLER ONLY (NORM	03222	2,687.19	
			INV-31538 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	760.32	
			INV-31539 - TRAFFIC CONTROL WHITFORDS AVE HILLARYS	03222	548.46	
			INV-31540 - MUIRHEAD WAY, KINGSLEY TRAFFIC CONTROL	03222	1,520.64	
			INV-31541 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	03222	1,047.42	
			INV-31708 - ADDITIONAL TRAFFIC CONTROLLER ONLY (NORM	03222	2,612.31	
			INV-31709 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	6,454.54	
			INV-31710 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	1,969.41	
			INV-31713 - ALLENSWOOD ROAD, GREENWOOD	03222	391.05	
			INV-31714 - ALLENSWOOD ROAD, GREENWOOD	03222	391.05	
			INV-31715 - VARIABLE MESSAGE BOARD (2400X1200 LED) (	03222	1,791.90	
EF110982	28/04/2023	QTM PTY LTD (QTM TRAFFIC)				42,838.75
			INV-31479 - ALLENSWOOD ROAD, GREENWOOD	03222	6,908.43	
			INV-31526 - SHENTON AVENUE, JOONDALUP	03222	5,298.08	

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			INV-31749 - GRAND BOULEVARD, JOONDALUP VARIABLE MESSAGE BOARD	03222	1,415.70	
			INV-32053 - GILMERTON WAY, GREENWOOD TRAFFIC CONTROL	03222	2,394.38	
			INV-32066 - TURRAMURRA WAY, GREENWOOD TRAFFIC CONTROL	03222	5,773.72	
			INV-32074 - WIRILDA CRESCENT GREENWOOD TRAFFIC CONTROL	03222	9,666.76	
			INV-32077 - 3 ORWELL CRESCENT, WOODVALE TRAFFIC CONTROL	03222	2,770.86	
			INV-32085 - HELSALL COURT, SORRENTO TRAFFIC CONTROL	03222	1,593.24	
			INV-32113 - MAPLE STREET, GREENWOOD TRAFFIC CONTROL	03222	1,703.52	
			INV-32117 - TRAFFIC CONTROL FOR PLOVER WAY KINGSLEY	03222	1,087.35	
			INV-32121 - TRAFFIC CONTROL MULLALOO SURF CLUB	03222	1,225.26	
			INV-32122 - CLARKE CRES JOONDALUP TRAFFIC CONTROL	03222	887.93	
			INV-32123 - SUSSEX WAY, CURRAMBINE	03222	556.55	
			INV-32124 - OCEAN REEF ROAD, OCEAN REEF	03222	747.78	
			INV-32165 - 22 TRAILWOOD DRIVE, WOODVALE	03222	809.19	
EF110673	14/04/2023	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				796.09
			INV-46112 - PARTS		110.79	
			INV-46204 - PARTS ONLY		685.30	
EF111020	28/04/2023	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				260.83
			INV-46332 - PARTS		260.83	
EF110983	28/04/2023	R. DIGMAN & INTERIOR GROUP INTERNATIONAL PTY LTD				9,449.00
			1326 - ACOUSTIC PRODUCTS		9,449.00	
EF110458	14/04/2023	RACHAEL BELL & BEN BOISDEVESY				375.00
			RIM78786 - SUBSIDY PAYMENT VEHICLE CROSSING		375.00	
EF110462	14/04/2023	RACHEL AMBER JONES				61.65
			BPU22/0568 - BUILDING SERVICES LEVY REFUND		61.65	
EF110479	14/04/2023	RD & EA BARKER				134.64
			166033 - RATES REFUND		134.64	
EF110451	14/04/2023	REALMARK NORTH COASTAL				444.64
			108461 - RATES REFUND		444.64	
EF110803	28/04/2023	REBECCA MOLLOY				1,848.71
			118659 - RATE REFUND		1,848.71	
EF110471	14/04/2023	REBECCA TAWAB				150.00
			28/03/23 - DOG REGISTRATION REFUND		150.00	
EF110649	14/04/2023	RELIABLE FENCING WA PTY LTD				693.00
			5568 - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		693.00	
EF110482	14/04/2023	RENAE BASSO				159.00
			05/04/23 - REFUND OF 240L WASTE BIN		159.00	
EF110647	14/04/2023	RESEARCH SOLUTIONS PTY LTD				53,654.70
			100425 - CONSULTANCY		53,654.70	
EF111051	28/04/2023	RG HAMMOND & TS MURPHY T/AS ZAP CIRCUS				5,500.00
			803 - AURORA – A CIRCUS SENSATION		5,500.00	
EF110909	28/04/2023	RICHARD HARRISON				500.00

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			246 - 7 CREMORNE COURT - REMOVE BEES		250.00	
			247 - CHELFORD PARK, WARWICK - REMOVE BEES		250.00	
EF110798	28/04/2023	ROBERT MALCOLM				189.00
			2737298 - REFUND - CRAIGIE LEISURE CENTRE		189.00	
EF110485	14/04/2023	ROBERT MURRAY				569.86
			129731 - RATE REFUND		569.86	
EF110806	28/04/2023	ROBERT SEMPLE				122.30
			199704 - RATES REFUND		122.30	
EF111049	28/04/2023	ROBERTA ANN WALDECK (CRESWELL)				600.00
			COJ1 - SALE OF ARTWORK LESS COMMISSION		600.00	
EF110987	28/04/2023	ROBOWASH PTY LTD				1,210.00
			R098633 - PARTS		605.00	
			R099069 - RENTAL CHARGE		605.00	
EF110787	28/04/2023	ROBYN MARY TEEDE				288.00
			1 14/04/23 - SALE OF ARTWORK LESS COMMISSION		288.00	
EF110461	14/04/2023	ROCKY BAY LTD				7.10
			30495 - REIMBURSE OVERPAYMENT		7.10	
EF110469	14/04/2023	RODOLFO & REBEKKAH AVELLINO				7,564.60
			173486 - RATES REFUND		7,564.60	
EF110988	28/04/2023	ROMEX AUSTRALIA PTY LTD				2,576.75
			202303427 - REID PROMENADE CAR PARK LPR AND VMS MTCE & SERV MARCH 23		1,601.05	
			202304401 - INTERCOM ANSWERING SERVICE-PARKING MAR 23		643.72	
			202304416 - REPAIR EXIT 1 BOOM ARM		331.98	
EF110857	28/04/2023	ROS BLACKBURN				1,500.00
			155662 - CAE 23 WINNER: HIGHLY COMMENDED AWARD		1,500.00	
EF110455	14/04/2023	ROSALYN DELL				162.50
			25/03/23 - RECOGNITION FOR YOUTH DEVELOPMENT TEAM		162.50	
112799	28/04/2023	ROSLYN BLACKBURN				880.00
			155661 - SALE OF ARTWORK LESS COMMISSION		880.00	
EF110646	14/04/2023	ROYAL BUSINESS PRODUCTS				2,755.50
			8458 - CAT6 CABLES AS QUOTED		2,646.05	
			8459 - MICROSOFT SCULPT WIRELESS COMFORT COMBO		109.45	
EF110986	28/04/2023	ROYAL BUSINESS PRODUCTS				1,669.14
			8455 - IEC C13 MAINS Y-CORD CABLES		150.59	
			8457 - CAT 6 1M BLUE CABLE		1,166.55	
			8460 - COJ EXTERNAL USB DRIVE		352.00	
EF110637	14/04/2023	ROYAL PRIDE PTY LTD (PAV SALES & INSTALLATION)				162.80
			210556 - BATTERIES FOR GF STUDIO		162.80	
EF110730	14/04/2023	RUSSEL FISHWICK				323.16
			APRIL 23 - EXPENSE REIMBURSEMENT APRIL 2023		323.16	
EF111058	28/04/2023	RUSSEL FISHWICK				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF110607	14/04/2023	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)				640.00

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			1689 - CIVICS TOUR - KINROSS PRIMARY SCHOOL 28/03/23		640.00	
EF110747	14/04/2023	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE			1,700.00	
			75 - MC SERVICES - SKATE COMPS 23		1,700.00	
EF110804	28/04/2023	RYAN PAUL MEZGER			483.60	
			116821 - RATES REFUND		483.60	
EF110989	28/04/2023	RYOGA DESIGN STUDIO PTY LTD			33,070.04	
			2021015 - COMMUNITY ART PROJECT - FIELD OF FLIGHT		22,000.00	
			2021016 - COMMUNITY ART PROJECT - FIELD OF FLIGHT		11,070.04	
EF110658	14/04/2023	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS			2,640.00	
			430 - FREESTYLE EDGE FACILITATOR		2,640.00	
EF110662	14/04/2023	SAGE AUTOMATION PTY LTD			1,664.30	
			156196 - ENGINEERING SUPPORT FIRMWARE		1,664.30	
EF110799	28/04/2023	SAM LIBURD			82.00	
			30794 - BLACKBOY PARK NO BOOKING REQUIRED BID 30794		82.00	
EF110484	14/04/2023	SAMANTHA ANNE DURBIN			150.00	
			03/04/23 - REFUND - DOGL STERILISATION		150.00	
EF110786	28/04/2023	SANDY PRIDEAUX			800.00	
			2 - SALE OF ARTWORK LESS COMMISSION		800.00	
EF110591	14/04/2023	SANPOINT PTY LTD T/AS LD TOTAL			25,652.22	
			125977 - MAINTENANCE WORK MARCH VARIOUS LOCATIONS	02619	3,514.50	
			125985 - HERBISITE APPL. GRANADILLA ST& POYNTER	01322	82.50	
			126132 - ILUKA ESTATE	02619	1,912.02	
			126133 - LANDSCAPE MTCE SERV ILUKA MARCH 23	02619	20,143.20	
112800	28/04/2023	SARAH WAKEB			160.00	
			1 12/04/2023 - SALE OF ARTWORK LESS COMMISSION		160.00	
EF111007	28/04/2023	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)			3,716.63	
			1750 - SERVICING	03020	1,846.63	
			1751 - MECHANICAL PLANT & EQUIPMENT REPAIRS 03/04-09/04/23	03020	1,215.50	
			1753 - MECHANICAL PLANT & EQUIPMENT REPAIRS 10/04-16/04/23	03020	654.50	
EF110657	14/04/2023	SCHIAVELLO SYSTEMS (WA) PTY LTD			43,491.80	
			IN2023090072 - FURNITURE		42,276.30	
			IN2023090074 - OTHER BUILDINGS BUDGET - EXT CONT		1,215.50	
EF110998	28/04/2023	SCHIAVELLO SYSTEMS (WA) PTY LTD			279,688.20	
			IN2023090063 - ELECTRIC ADJUSTABLE WORKSTATIONS IMS		274,674.40	
			IN2023100011 - CORNER KEYBOARD LOZENGES		5,013.80	
EF110651	14/04/2023	SCOTT PRINT			2,822.60	
			170304 - 6000 LIBRRAY HOUR MAGNETS Q405949		2,822.60	
EF111002	28/04/2023	SEA JEWELLS PTY LTD (SEA JEWELLS SWIMWEAR)			4,725.00	
			48396 - SWIM SCHOOL RASHIES		4,725.00	
EF110752	14/04/2023	SECUREPAY PTY LTD			487.87	

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			585308 - WEB TRANSACTION FEES MARCH 23		487.87	
EF110652	14/04/2023	SEEK LIMITED				4,119.89
			503091194 - 12 MONTH FOR BRANDED JOB ADVERTISING		4,119.89	
EF110659	14/04/2023	SEVEN NETWORK (OPERATIONS) LIMITED				3,732.17
			DSO13386 - 2023 JOONDALUP FESTIVAL ADVERTISING		3,732.17	
EF111011	28/04/2023	SHAYONA HOLDINGS PTY LTD				90.90
			938 - NEWSPAPERS FOR WHITFORD LIBRARY 06/03-02/04/23		90.90	
EF111014	28/04/2023	SHOT BY THOM PTY LTD				12,210.00
			INV-0306 - PHOTOGRAPHY SERVICES MITP 3		12,210.00	
EF110852	28/04/2023	SIEW MUN BOWEN				171.00
			Q3 2022/23 - VOLUNTEER SUBSIDY REIMBURSEMENT Q3 2022/23		171.00	
EF110793	28/04/2023	SIMON ROLPH				189.00
			2750275 - REFUND CRAIGIE LEIS CTR		189.00	
EF111010	28/04/2023	SINE GROUP PTY. LTD.				2,352.90
			2020-29225 - RENEWAL OF IPAD DEVICE		2,352.90	
EF110922	28/04/2023	SINGH & LENFERNA PTY LTD (IGA HEATHRIDGE MARKET PLACE)				35.50
			675886 - ACTIVITY AND COOKING WORKSHOP		35.50	
EF110661	14/04/2023	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				1,017.14
			INV0122537 - ELCAR PARK		467.14	
			INV0122538 - DELMARE PARK		550.00	
EF111006	28/04/2023	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				1,017.14
			INV0120428 - DOG EXERCISE PARK - ELCAR PARK MTCE		467.14	
			INV0120429 - LANDSCAPE MAINTENANCE - DELAMERE PARK AN		550.00	
EF110994	28/04/2023	SLATER GARTRELL SPORTS				3,476.00
			SG57811/01 - NETBALL POST PADS		3,476.00	
EF110664	14/04/2023	SMART PARKING LIMITED				2,574.00
			AU-IN000223 - REPLACE 12 OFFLINE PARKING SENSORS TOM SIMPSON PARK		2,574.00	
EF110654	14/04/2023	SMART URBAN PTY LTD				4,510.00
			30450 - BOLLARD LOCK SOCKET		4,510.00	
EF111008	28/04/2023	SOILS AINT SOILS PTY LTD				462.00
			81308-16 - KERBING MAINTENANCE		462.00	
EF111003	28/04/2023	SONIC HEALTHPLUS PTY LTD				1,404.70
			2887054 - PRE-EMPLOYMENT MEDICAL		525.80	
			2899210 - MEDICAL CHECK		353.10	
			2899211 - MEDICAL -DEVELOPMENT ENGINEER		525.80	
EF110666	14/04/2023	SOUNDTRACK AUSTRALIA PTY LTD				275.00
			INV-0688 - GALAXY GREASE DJ		275.00	
EF110660	14/04/2023	SPORT AND RECREATION SURFACES PTY LTD				30,305.00
			INV-01356 - HEATHRIDGE PARK TENNIS COURT		22,385.00	
			INV-01371 - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		275.00	
			INV-01372 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		3,300.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-01373 - SPORTING INFRASTRUCTURE - EXT CONT		4,345.00	
EF110996	28/04/2023	SPORTS TURF TECHNOLOGY PTY LTD				896.50
			INV-3705 - PENISTONE WEST OVAL	00122	478.50	
			INV-3706 - PERCY DOYLE SW SOCCER FIELD	00122	418.00	
EF110750	14/04/2023	ST JOHN AMBULANCE AUSTRALIA (WA)				2,552.00
			FAINV01068859 - FIRST AID		160.00	
			STKINV00042678 - LIFEPAK DEFIBRILLATOR		2,392.00	
EF111077	28/04/2023	ST JOHN AMBULANCE AUSTRALIA (WA)				19.97
			STKINV00042898 - DEFIBRILLATOR AED READY PACK		19.97	
EF110579	14/04/2023	STARMIX HOLDINGS PTY LTD (IMAGE BOLLARDS)				297.00
			8799 - TWO PIECE FLEXI		297.00	
EF110650	14/04/2023	STATEWIDE CLEANING SUPPLIES P/L				2,376.53
			SI468103 - TORK SOFT MINI JUMBO TOILET ROLL 2PLY	00720A	635.87	
			SI468323 - CLEANING SUPPLIES FOR CRAIGIE	00720A	970.71	
			SI470326 - 120BCHD – 120 HEAVY DUTY BINLINERS	00720A	769.95	
EF110992	28/04/2023	STATEWIDE CLEANING SUPPLIES P/L				8,515.23
			SD544503 - CLEANING SUPPLIES	00720A	863.37	
			SI471314 - FITWIPEs	00720A	3,822.50	
			SI471808 - CLEANING SUPPLIES	00720A	3,829.36	
EF110764	17/04/2023	STATEWIDE CORPORATION PTY LTD T/AS STATEWIDE STAGING SYSTEMS				52,479.12
			INV-1003869 - STAGING FOR VALENTINE'S CONCERT 23		52,479.12	
EF111044	28/04/2023	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				536.84
			71501 - PERCY DOYLE PARK, DUNCRAIG	00121	536.84	
EF110767	21/04/2023	STEPS CO PTY LTD				2,508.00
			420 - SCRG FACILITATION		2,508.00	
EF110812	28/04/2023	STEVEN FLINT				30.00
			INWE23/19549 - REFUND - DOG STERILISATION		30.00	
EF110653	14/04/2023	STILES ELECTRICAL				5,464.80
			8680 - HILLARYS BEACH PARK DRILLING		5,464.80	
EF110565	14/04/2023	STRATA CORPORATION PTY LTD (STRATAGREEN)				1,414.95
			153036 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		828.63	
			153173 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		117.26	
			153393 - 922 OCEAN REEF RD CR - TRIMMER		469.06	
EF110900	28/04/2023	STRATA CORPORATION PTY LTD (STRATAGREEN)				938.43
			153603 - LANDSCAPERS RAKE		717.16	
			153604 - LANDSCAPERS RAKE		221.27	
112782	6/04/2023	SUNDRY CREDITOR - RATES REFUND				81.71
			272474 - MELISSA R DOHERTY		81.71	
112783	6/04/2023	SUNDRY CREDITOR - RATES REFUND				247.20
			272474 - PERPETUAL CORPORATE TRUSTEE LTD		247.20	
112784	6/04/2023	SUNDRY CREDITOR - RATES REFUND				298.61

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			272474 - DAVID P & IDA ANN WOODWARD		298.61	
112785	6/04/2023	SUNDRY CREDITOR - RATES REFUND				293.44
			272474 - JANE & LINDSAY CASTELL		293.44	
112786	6/04/2023	SUNDRY CREDITOR - RATES REFUND				300.05
			272474 - BARRY V & BEVERLEY A COOPER-COOKE &		300.05	
112787	6/04/2023	SUNDRY CREDITOR - RATES REFUND				419.17
			272474 - BELINDA J & GEOFFREY A GODDARD		419.17	
112788	6/04/2023	SUNDRY CREDITOR - RATES REFUND				299.49
			272474 - BERTEALE HEATHER BROWN		299.49	
112789	6/04/2023	SUNDRY CREDITOR - RATES REFUND				529.08
			272477 - THU THI MY LE		529.08	
112795	21/04/2023	SUNDRY CREDITOR - RATES REFUND				858.64
			272754 - A STAMPOULTZIS		858.64	
112796	21/04/2023	SUNDRY CREDITOR - RATES REFUND				357.21
			272759 - HELEN BYFIELD		357.21	
112797	21/04/2023	SUNDRY CREDITOR - RATES REFUND				525.49
			272802 - CHRISTINE MACKLE		525.49	
112798	21/04/2023	SUNDRY CREDITOR - RATES REFUND				745.84
			272856 - NAHID DALILI AND ALI DALILI		745.84	
EF110667	14/04/2023	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				1,188.00
			52029 - REACTIVE MATERIALS - FURNITURE MAINTENAN		1,188.00	
EF111013	28/04/2023	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				814.00
			52454 - PLAY EQUIPMENT MTCE		236.50	
			52457 - PLAY EQUIPMENT		577.50	
EF110663	14/04/2023	SUREDATA PTY LTD (STAY CYBER SAFE)				5,500.00
			20190183 - WA CYBER AWARDS 2023		5,500.00	
EF110656	14/04/2023	SURUN SERVICES PTY LTD				2,091.60
			INV-10924-Y1Q4Y1 - LABOUR RATE - ELECTRICIAN NORMAL WORKIN	VP183074	1,180.85	
			INV-10951-X5V1W6 - MATERIALS PERCENTAGE MARK-UP RATE 10%	VP183074	910.75	
EF110801	28/04/2023	SUSAN A HART				750.00
			RIM 78654 113451 - CROSSOVER SUBSIDY		375.00	
			RIM78654 - VEHICLE CROSSING		375.00	
EF110781	28/04/2023	SUZANNE LYNDSEY THOMPSON				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF110655	14/04/2023	SWAN TOWING SERVICE				302.50
			290642 - DELIVERY MASSEY FERGUSON 5710 TRACTOR		302.50	
EF110997	28/04/2023	SWAN TOWING SERVICE				302.50
			291539 - DELIVERY VEHICLE: BUGGY & ASSORTED ITEM		302.50	
EF110738	14/04/2023	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				4,126.10
			466303 - ELITE TEAR DROP BANNERS		1,980.00	
			466939 - A5 HEALTH PLANNERS TOP UP PRINT ORDER		654.50	
			466971 - DIRECTIONAL SIGNAGE JOONDALUP FESTIVAL 23		214.50	
			467087 - INNOVATION PRECINCT PULL UP BANNER		264.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			467089 - A2 POSTERS - LIBRARY ADMINISTRATION		353.10	
			467186 - COJ JOONDALUP FESTIVAL		456.50	
			467249 - VARIOUS LIBRARY PRINTING		203.50	
EF111065	28/04/2023	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS			484.00	
			467346 - REMOVAL OF CITY CENTRE COREFLUTE SIGNAGE		484.00	
EF111074	28/04/2023	T A & J L REYNOLDS			1,166.80	
			46 - ELECTED MEMBER COURIER MARCH 23		1,166.80	
EF110688	14/04/2023	T C PRECAST PTY LTD			13,077.90	
			SI-00005793/3 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	02722	3,652.00	
			SI-00005987 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	02722	3,491.40	
			SI-00006184 - GRATED COVER RAISED/FLUSH	02722	5,934.50	
EF110676	14/04/2023	T J DEPIAZZI & SONS			12,812.80	
			128177 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP308927	12,812.80	
EF111024	28/04/2023	T J DEPIAZZI & SONS			39,170.56	
			128382 - MULCHING		12,812.80	
			128383 - MULCH	VP308927	9,152.00	
			128403 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP308927	9,152.00	
			128573 - HUXLEYS TRAIL BURNS BEACH	VP308927	8,053.76	
EF110447	14/04/2023	TAMALA PARK REGIONAL COUNCIL			25,571.62	
			27/03/23 - NET GST OWED TPRC ON DEVELOPMENT COSTS FOR FEB 23		25,571.62	
EF111028	28/04/2023	TELSTRA LIMITED			41,429.04	
			0808484700 24/03/23 - SERVICES & EQUIPMENT RENTAL IT		2,396.31	
			1091177800 09/03/23 - PARKING SERVICES		169.99	
			1091177800 09/04/23 - PARKING SERVICES		169.99	
			2535365000 07/03/23 - COUNCIL SUPPORT		165.00	
			2650167000 06/02/23 - FIXED LINES		10,604.76	
			2650167000 09/03/23 - FIXED LINES		10,863.57	
			3778004400 26/03/23 - RANGER SERVICE		73.41	
			3812615684 25/03/23 - MOBILES		10,299.11	
			3812615700 25/03/23 - M2M SERVICES		6,686.90	
EF110678	14/04/2023	TENCO ENGINEERS PTY LTD			1,815.00	
			T23246 - LIGHTING - PERCY DOYLE BOWLING FIELD		1,815.00	
EF110813	28/04/2023	TERRI LYNNE HOY			1,059.55	
			155187 - RATES REFUND		1,059.55	
EF110679	14/04/2023	THE EVENT MILL PTY LTD			275.00	
			16093 - CLEANING OF RUGS JOONDALUP FESTIVAL		275.00	
EF110731	14/04/2023	THE FAMILY PLANNING ASSOCIATION OF WA (INC) T/AS SEXUAL			412.50	
			SINV26263 - 21ST MARCH SHQ SESSION 1.5 HOURS		412.50	
EF110714	14/04/2023	THE GREG DELL'ERA FAMILY TRUST (WANNEROO SLASHING CONTRACTOR			3,861.00	
			B1226 - INSTALLATION OF NON COMPLIANT FIRE BREAK		3,861.00	
EF110573	14/04/2023	THE HAIRY GODMOTHERS			7,700.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			230404 - AURORA - DIZNEY JOONDALUP FESTIVAL 2023		7,700.00	
EF110939	28/04/2023	THE LASERVISION AUSTRALIA PTY LTD				24,200.00
			INV-0284 - WATER, LIGHTS & LASER SPECTACULAR		24,200.00	
EF110687	14/04/2023	THE METROPOLITAN HOSPITALITY PTY LTD	GROUP			4,644.70
			1008939 - CATERING JOONDALUP FESTIVAL 2023 VIP		4,644.70	
EF111064	28/04/2023	THE ONLINE SHOPPING CO PTY LTD	T/AS HIRE KING			1,716.01
			40241 - RED CARPET 5M X 1.2M		1,716.01	
EF110644	14/04/2023	THE ROYAL LIFE SAVING SOCIETY WA INC				350.00
			153082 - STAFF PD SESSION - MARCH		350.00	
EF111075	28/04/2023	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				19,319.30
			IN000685 - POUND FEES MARCH 23 OTHER ANIMALS	03322	203.50	
			IN000686 - POUND FEES MARCH 23 DOGS	03322	7,087.30	
			IN000687 - POUND FEES MARCH 23 CATS	03322	3,437.50	
			INN000661 - POUND FEE DOGS - FEB 23	03322	8,591.00	
EF110680	14/04/2023	THE TEMPANY FAMILY TRUST				4,510.00
			1728 - AV EQUIPMENT CREW AND TRANSPORT		4,510.00	
EF110578	14/04/2023	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				57,631.96
			1773 - BULK GREEN VERGE COLLECTION CONNOLLY	02022	33,338.84	
			1774 - BULK GREEN VERGE COLLECTION	02022	24,293.12	
EF110920	28/04/2023	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				28,243.22
			1775 - BULK GREEN VERGE COLLECTION JOONDALUP	02022	28,243.22	
EF110501	14/04/2023	THE TRUSTEE FOR ADEPT ENTERPRISES TRUST (ADEPT PHOTO BOOTHS)				699.00
			1807-001 - ROAMING PHOTO BOOTH 2HR PACKAGE		699.00	
EF110851	28/04/2023	THE TRUSTEE FOR BELDON PIZZA TRUST	UNIT			566.96
			30/03/23 - JUNIOR SOCCER GRAND FINALS - PIZZAS		20.91	
			30/03/23 1 - JUNIOR SOCCER GRAND FINALS - PIZZAS		17.92	
			30/03/23 2 - JUNIOR SOCCER GRAND FINALS - PIZZAS		44.67	
			30/03/23 3 - JUNIOR SOCCER GRAND FINALS - PIZZAS		17.92	
			30/03/23 4 - JUNIOR SOCCER GRAND FINALS - PIZZAS		17.92	
			30/03/23 5 - JUNIOR SOCCER GRAND FINALS - PIZZAS		17.92	
			30/03/23 6 - JUNIOR SOCCER GRAND FINALS - PIZZAS		17.92	
			30/03/23 7 - JUNIOR SOCCER GRAND FINALS - PIZZAS		17.92	
			30/03/23 8 - JUNIOR SOCCER GRAND FINALS - PIZZAS		17.91	
			31/03/23 9 - JUNIOR SOCCER GRAND FINALS - PIZZAS		53.71	
			31/03/23 10 - JUNIOR SOCCER GRAND FINALS - PIZZAS		53.71	
			31/03/23 11 - JUNIOR SOCCER GRAND FINALS - PIZZAS		53.71	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31/03/23 12 - JUNIOR SOCCER GRAND FINALS - PIZZAS		53.71	
			31/03/23 13 - JUNIOR SOCCER GRAND FINALS - PIZZAS		53.71	
			31/03/23 14 - JUNIOR SOCCER GRAND FINALS - PIZZAS		107.40	
EF110990	28/04/2023	THE TRUSTEE FOR CIVITAS NOVA TRUST (RTSM CONSULTING)	2227-1 - CONSULTANCY - DESIGN AUDIT		3,080.00	
EF110539	14/04/2023	THE TRUSTEE FOR CLUSTER ARTS TRUST	INV-0873 - AURORA – BEE STORY JOONDALUP FESTIVAL 23		3,036.00	
			INV-0901 - ADDITIONAL FREIGHT CHARGE WAIT TIME TO OFFLOAD CONTAINER AT HILLARYS		221.10	
EF110749	14/04/2023	THE TRUSTEE FOR D HEATH FAMILY TAS STAGE AND STUDIO	H1606 - VENUE: GALAXY DRIVE -IN GREASE THEME		2,139.28	
EF110556	14/04/2023	THE TRUSTEE FOR EVENT SERVICES AUSTRALIA UNIT TRUST	INV-202993 - OUTSOURCING CASUAL STAFFING		1,362.98	
EF110690	14/04/2023	THE TRUSTEE FOR GOPAL & PINDOLIA FAMILY TRUST (TREACY	665512 - FENCING - EXT CONT		25,493.60	
EF110913	28/04/2023	THE TRUSTEE FOR HAYTO TRUST (STUDIOS)	3135 - 10-15 SEC INVESTMENT ATTRACTION VIDEOS		550.00	
EF110513	14/04/2023	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	INV-1633 - VERBAL RESOLUTION TRAINING 16/03/23		5,280.00	
EF110120	4/04/2023	THE TRUSTEE FOR REED TRADING T/AS RESOURCE FURNITURE	62163 - NEWSPAPER DISPLAY UNIT - SINGLE SIDED		2,681.47	
EF110569	14/04/2023	THE TRUSTEE FOR THE BLACKHAM TRUST	INV-1706 - EVENT - SEED SAVING WORKSHOP 04/04/23		400.00	
EF111072	28/04/2023	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	45098 - CORD CUTTING		1,595.00	
EF110832	28/04/2023	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL	50830B - TIMBERLANE PARK		187.88	
			50857B - CENTRAL PARK TOILETS LOCK		171.60	
			50861B - LOCK AND KEYS		175.45	
EF110638	14/04/2023	THE TRUSTEE FOR THE PARAGON TRUST (PARAGON CORPORATE	44387 - CERT IV SECURITY RISK ANALYSIS		2,194.50	
EF110616	14/04/2023	THE TRUSTEE FOR THE R & J PIGDON TRUST	15255 - MAGAZINES JOON LIBRARY		640.30	
			I0000015258 - MAGAZINES AND REFERENCE		339.35	
EF110965	28/04/2023	THE TRUSTEE FOR THE R & J PIGDON TRUST	15266 - MAGAZINES		395.16	
EF110627	14/04/2023	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST			495.00	

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			INV-04074 - AUDIT FEES-PLAYSAPCE AUDIT @ FLINDERS PA		495.00	
EF110759	14/04/2023	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE	FAMILY			17,125.90
			999 - PERCY DOYLE SOCCER 1 DUNCRAIG FENCING	VP254417	17,125.90	
EF111081	28/04/2023	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE	FAMILY			2,187.46
			1003 - MIRROR PARK OCEAN REEF FENCING	VP254417	719.40	
			1004 - LOCHEY CLOSE - KINROSS FENCING	VP254417	137.50	
			1005 - CNR MARMION AVE & ALBION ROAD - CRAIGIE FENCING	VP254417	1,044.45	
			965 - CHADSTONE PARK SUMP REPAIR FENCING	VP254417	286.11	
EF110993	28/04/2023	THE TRUSTEE FOR THE SKIPPERS TRUST TAS JOHN HUGHES	UNIT			33,605.80
			3877402 - VOLKSWAGEN T-CROSS		33,605.80	
EF110980	28/04/2023	THE TRUSTEE FOR THE SPRIGGS FAMILY TRUST (PLACER MANAGEMENT	FAMILY			1,650.00
			2014709 - CAREER TRANS PROGRM - S GUYTON		1,650.00	
EF110677	14/04/2023	THE TRUSTEE FOR USSHERIDAN TRUST (WESTWORKS CONSULTANCY)	TRUST			1,353.00
			9371 - LANDSCAPING CHICHESTER PARK		1,353.00	
EF110855	28/04/2023	TIDEPOL PTY. LIMITED (BATHURST SCREENPRINTING)	ST SIGNS &			1,540.00
			25219 - CHANGEROOM BRAILLE SIGNS		1,540.00	
EF110684	14/04/2023	TII AUSTRALIA PTY LTD				82.50
			71406 - REACTIVE MATERIALS - IRRIGATION MAINTENA		82.50	
EF110598	14/04/2023	TJ AND RJ SELICK PTY LTD (LAWN	DOCTOR)			2,045.33
			721571 - SULPHATE OF AMMONIA	01820	2,045.33	
EF110938	28/04/2023	TJ AND RJ SELICK PTY LTD (LAWN	DOCTOR)			51,324.16
			721565 - ZONE 2 MOWING VARIOUS AREAS	00221B	1,691.98	
			721566 - ZONE 2 R1 CATEGORY VERGES MOWING	00221B	9,397.29	
			721568 - SUPPLY AND APPLY GRANULATED NPK VARIOUS AREAS	01820	18,151.46	
			721570 - SUPPLY AND APPLY BAILEYS	01820	8,595.30	
			721626 - HARBOUR RISE BIAGRA - FEB 23 & 3.1.1 MAR 23	01820	1,665.48	
			721627 - BURNS BEACH BIAGRA FEB 23 & SOA MARCH 23	01820	5,374.23	
			721628 - WOODVALE WATERS -WOODVALE GRO-SORB- FEB 23 & 3.1.1 MARCH 23	01820	1,058.66	
			721629 - BAILEYS 3.1.1 GRANULATED (BAILEYS FERTIL	01820	5,389.76	
EF110754	14/04/2023	TOLL IPEC PTY LTD				62.51
			6055063 - COURIER 30/03/23		62.51	
EF111070	28/04/2023	TOM MCLEAN				2,705.83
			ALLOW-MTG-APR 2023 - MEETING FEE - APR 2023		2,705.83	
EF111018	28/04/2023	TOOLMART				342.00
			20230413-3-1-25260 - LANDSCAPING MTCE		57.00	
			20230419-3-2-26906 - BATTERY		285.00	
EF110669	14/04/2023	TOTAL EDEN PTY LIMITED				13,156.25
			412594831 - BURNS BEACH SAR MAINTENANCE	00920	10,332.00	

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			412594833 - NORTHSHORE SUMPS MARCH 23		2,824.25	
EF111016	28/04/2023	TOTAL EDEN PTY LIMITED				5,995.99
			412629191 - BURNS BEACH BENGELLO PARK BASKETBALL COURT MTCE	00920	5,995.99	
EF111023	28/04/2023	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				8,923.20
			INV-0911 - FLINDERS PARK LANDSCAPING		8,923.20	
EF110671	14/04/2023	TOTALLY WORKWEAR				4,504.50
			7200634191 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	VP253695	132.00	
			7200634972 - DISPOSABLE TROUSERS, DUPONT, SIZE L	VP253695	3,828.00	
			7200635665 - SHIRTS	VP253695	137.50	
			7200635666 - BOOTS HOBART, STEEL BLUE SIZE 9	VP253695	165.00	
			7200635759 - ZIP SIDED ANKLE BOOTS	VP253695	121.00	
			7200635760 - ANKLE BOOTS	VP253695	121.00	
EF111019	28/04/2023	TOTALLY WORKWEAR				650.10
			7200636741 - 'KATE' SLIM FIT PANTS WITH LOGO	VP253695	66.00	
			7200636741 - 'KATE' SLIM FIT PANTS WITH LOGO	VP270470	146.30	
			7200636745 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200637045 - TROUSER EXP WAIST	VP253695	113.85	
			7200637048 - TROUSERS WITH LOGO	VP253695	66.00	
			7200637049 - TROUSERS WITH COJ LOGO	VP253695	99.00	
			7200637935 - PANT BIZ DETROIT REG FIT FLEXI-WAIST POL	VP253695	5.50	
			7200637935 - PANT BIZ DETROIT REG FIT FLEXI-WAIST POL	VP270470	32.45	
EF110682	14/04/2023	TP3 PTY LTD (JOONDALUP TROPHIES)				1,974.50
			IV00000002029 - MEDALS FOR STUDENT CITIZENSHIPS		1,974.50	
EF110674	14/04/2023	T-QUIP				1,710.30
			118246 - 2300HR S/S 98364 1GHN768 TORO 360 FM432		107.90	
			118420#26 - PARTS ONLY		1,584.25	
			118421#26 - PARTS ONLY		18.15	
EF111021	28/04/2023	T-QUIP				3,925.32
			118553#14 - BRAKE CABLE		246.60	
			118636 - WOC		1,295.63	
			118716#26 - PARTS		686.65	
			118718#26 - PARTS		555.20	
			118762#10 - PARTS		436.00	
			118883#10 - PARTS ONLY		635.83	
			118884 - PARTS		69.41	
EF110670	14/04/2023	TRAILER PARTS PTY LTD				166.88
			1385968 - PARTS ONLY		153.02	
			1385970 - PARTS ONLY		13.86	
EF111017	28/04/2023	TRAILER PARTS PTY LTD				170.17
			1387440 - PARTS		170.17	
EF110775	28/04/2023	TREVOR BLY				460.00
			68 - SALE OF ARTWORK LESS COMMISSION		460.00	
EF110675	14/04/2023	TRITON ELECTRICAL CONTRACTORS PTY LTD				13,683.12

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			24822TE - CLIFF STREET	01321	528.00	
			24863TE - MARINE AND PARNELL, SORRENTO REPAIRS	01321	588.50	
			24870TE - ELLISON PARK	01321	1,588.62	
			24880TE - CLIFFORD COLEMAN PARK SOLAR CABINET	01321	9,328.00	
			24915TE - MCCUBBIN PARK	01321	198.00	
			24917TE - WARWICK OPEN SPACE REPAIRS	01321	66.00	
			24925TE - MACDONALD PARK EAST	01321	132.00	
			24926TE - MCCUBBIN PARK	01321	396.00	
			24928TE - PERCY DOYLE SPORTING COMPLEX	01321	264.00	
			24931TE - TESTING PROBES AND RELAYS	01321	198.00	
			24934TE - SIR JAMES MCCUSKER	01321	198.00	
			24940TE - LITTORINA PARK	01321	198.00	
EF111022	28/04/2023	TRITON ELECTRICAL CONTRACTORS LTD	SALES &		2,326.50	
			24948TE - MARINE AND ST PATRICK REPAIRS	01321	2,326.50	
EF110699	14/04/2023	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &		149,645.01	
			F4252 - DUAL CAB TRUCK 8500GVM XL W/B FIXED TRAY		149,645.01	
EF111036	28/04/2023	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &		679.47	
			295336 - PARTS ONLY		679.47	
EF110605	14/04/2023	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO			25.85	
			93409 - NAME BADGES MAGNETIC		25.85	
EF110949	28/04/2023	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO			2,768.70	
			93614 - FIBREGLASS BADGES		2,768.70	
EF110668	14/04/2023	TRUSTEE FOR LASEVA FAMILY TRUST (STUDIO APPETITE)			4,675.00	
			INV-2341 - PUBLICITY & PROMOTIONS OF FESTIVAL EVENT		4,675.00	
EF110711	14/04/2023	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX			2,238.94	
			NE8110/01 - 25 MPA DALTON CRES, DUNCRAIG	00520	160.38	
			NE8110/02 - 25 MPA DE CRILLON PARK, CURRAMBINE	00520	267.30	
			NE8110/03 - 27 CUMBERLAND DRIVE, HILLARYS	00520	160.38	
			NE8110/05 - CLONTARF STREET, SORRENTO REAR LANE	00520	213.84	
			NE8110/06 - 25 MPA CONTOUR DRIVE, MULLALOO	00520	267.30	
			NE8110/07 - CREAM COLOURED CONCRETE ORIENT PARK	00520	421.30	
			NE8110/08 - CHARONIA ROAD, MULLALOO EAST OF 54	00520	320.76	
			NE8110/09 - 25 MPA PERCY DOYLE RESERVE	00520	267.30	
			NE811004 - NEWHAM WAY, KINGSLEY	00520	160.38	
EF111042	28/04/2023	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX			1,550.34	
			CL8169/01 - 10 MALDEN RD KINGSLEY	00520	213.84	
			NE8160/01 - 25 MATISSE WAY, KINGSLEY 25 MPA	00520	427.68	

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			NE8160/02 - 4 SPOONBILL GROVE, KINGSLEY	00520	213.84	
			NE8160/03 - 38A FENTON WAY, HILLARYS	00520	267.30	
			NE8160/04 - 7 JOPE PLACE, DUNCRAIG	00520	213.84	
			NE8160/05 - 50 GURON ROAD, DUNCRAIG	00520	213.84	
EF110504	14/04/2023	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP	BOLLIG			9,549.38
			2045/F17 - CONSULT CHICHESTER PARK SPORTS FACILITY PROJECT	01320	9,549.38	
EF110563	14/04/2023	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				37,799.30
			J2301063997 - GRADIENT PARK BELDON	03520A	1,135.75	
			J2303104463 - TREE REMOVAL - LAKEWAY DRIVE	03520A	877.80	
			J2303104671 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	03520A	602.80	
			J2303104714 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	331.10	
			J2303104771 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	331.10	
			J2303144845 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	877.80	
			J2303204449 - SWEENEY PARK, PADBURY	03520A	3,894.00	
			J2303224715 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	556.60	
			J2303224804 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	695.75	
			J2303234711 - SOUTHERN CROSS PARK OCEAN REEF	03520A	4,818.00	
			J2303244803 - STUMP GRINDING VARIOUS LOCATIONS	03520A	950.40	
			J2303244846 - STUMP GRINDING VARIOUS LOCATIONS	03520A	262.90	
			J2303244943 - STUMP GRINDING VARIOUS LOCATIONS	03520A	1,094.50	
			J2303245006 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	174.90	
			J2303245020 - MOOLANDA BOULEVARD KINGSLEY	03520A	716.10	
			J2303274807 - CENTRAL PARK BUSHLAND - PRUNING	03520A	1,622.50	
			J2303274953 - TERN RIDGE JOONDALUP	03520A	1,460.25	
			J2303285045 - KEMPENFELDT AVE, SORRENTO	03520A	331.10	
			J2303293784 - SUSSEX WAY, CURRAMBINE	03520A	974.05	
			J2303294935 - KOORRALBYN WAY, CONNOLLY	03520A	556.60	
			J2303294960 - VOLUNTEER PLACE, OCEAN REEF	03520A	556.60	
			J2303294981 - ST SEBASTIEN CHASE, ILUKA	03520A	556.60	
			J2303294995 - CANTARA RISE, OCEAN REEF	03520A	477.40	
			J2303295011 - QUARRY RAMBLE PARK, EDGEWATER	03520A	1,947.00	
			J2303304589 - ARBROATH CIRCLE, KINROSS	03520A	977.90	
			J2303304593 - TREE REMOVAL GOLDFINCH LOOP	03520A	903.10	
			J2303305014 - THE CORNICHE, HILLARYS	03520A	301.40	
			J2303305025 - LINDFIELD RETREAT KALLAROO	03520A	301.40	

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			J2303305031 - 63 MONTEBELLO AVE, HEATHRIDGE	03520A	904.20	
			J2303305105 - WHEATLEY COURT GREENWOOD	03520A	1,021.90	
			J2303314938 - ROXBURGH CIRCLE, KINROSS	03520A	278.30	
			J2303314940 - NANIKA CRESCENT, JOONDALUP	03520A	278.30	
			J2303314947 - 88 LACEPEDE DRIVE, SORRENTO	03520A	973.50	
			J2303315013 - MARINE TERRACE, SORRENTO	03520A	301.40	
			J2303315029 - 1 FANTAIL PASS, JOONDALUP	03520A	486.75	
			J2304034770 - RIDGE PARK, EDGEWATER	03520A	2,982.65	
			J2304034955 - KING EDWARD DRIVE, HEATHRIDGE	03520A	653.40	
			J2304034964 - SPUR COURT, OCEAN REEF	03520A	653.40	
			J2304035017 - TIMBERLANE DRIVE, WOODVALE	03520A	980.10	
EF110898	28/04/2023	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				29,375.39
			J02304054951 - 2 SHRIKE LANE, JOONDALUP	03520A	125.84	
			J02304064933 - 2 NOETIA COURT, HEATHRIDGE	03520A	653.40	
			J02304064988 - 36 DARROCH LOOP, KINROSS	03520A	653.40	
			J02304065028 - 28 GLENFIELD ROAD, KINGSLEY	03520A	653.40	
			J02305044097 - MARMION AVE, DUNCRAIG	03520A	1,706.10	
			J2301045139 - GREENLAW PARK, DUNCRAIG	03520A	2,810.50	
			J2304044942 - 3 GLENUNGA WAY, CRAIGIE	03520A	653.40	
			J2304045035 - DUNCRAIG LEISURE CENTRE, WARWICK RD	03520A	653.40	
			J2304045051 - 53 MACNAUGHTON CRES, KINROSS	03520A	653.40	
			J2304045100 - 21 WHITEWOOD STREET, GREENWOOD	03520A	653.40	
			J2304045104 - 21 BOTTLEBRUSH DRIVE, GREENWOOD	03520A	326.70	
			J2304053846 - OPP 22 & 24 TRAILWOOD DRIVE WOODVALE	03520A	2,105.40	
			J2304054596 - 3 MOSMAN COURT KALLAROO	03520A	4,912.60	
			J2304054614 - 3/43 ANNANDALE CIRCLE, KINROSS	03520A	301.40	
			J2304055102 - KIRKDALE TURN, KINROSS	03520A	1,205.60	
			J2304065021 - 1 INVERNESS EDGE, CONNOLLY	03520A	1,306.80	
			J2304114365 - 23 TARCOOLA RETREAT, OCEAN REEF	03520A	1,052.70	
			J2304114941 - 5 CHARING CROSS ROAD, JOONDALUP	03520A	1,052.70	
			J2304124772 - CASTLECRAIG PARK	03520A	1,052.70	
			J2304125159 - 83 BERNEDALE WAY, DUNCRAIG	03520A	326.70	
			J2304125169 - 32 TRISTANIA RISE, DUNCRAIG	03520A	980.10	
			J2304134945 - 9 CASSINA ROAD, DUNCRAIG	03520A	1,135.75	
			J2304135224 - 2 LEA PLACE, SORRENTO	03520A	602.80	

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			J2304135225 - 46 FENTON WAY, HILLARYS	03520A	602.80	
			J2304135231 - 10 SUNBIRD PL, OCEAN REEF	03520A	517.00	
			J2304135249 - 2 MAHIA WAY, BURNS BEACH	03520A	517.00	
			J2304145145 - 67 WOODVALE DR, WOODVALE	03520A	602.80	
			J2304145149 - 129 WOODVALE DRIVE, WOODVALE	03520A	301.40	
			J2304145222 - 182 TRAPPERS DRIVE, WOODVALE	03520A	602.80	
			J2304145233 - 7B ELSKIE RISE JOONDALUP	03520A	653.40	
EF110703	14/04/2023	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			1,489.55
			WA9660 - 19MM LIMESTONE - CRUSHED - SUPPLY ONLY	VP248139	655.87	
			WA9661 - 922 OCEAN REEF RD - LIMESTONE WOC	VP248139	622.82	
			WA9662 - 19MM LIMESTONE - CRUSHED - SUPPLY ONLY	VP248139	210.86	
EF110683	14/04/2023	TURF CARE WA PTY LTD				4,802.60
			INV-6342 - PERCY DOYLE SOCCER 1 DUNCRAIG		862.40	
			INV-6363 - PERCY DOYLE SOCCER1 DUNCRAIG - MOWING		616.00	
			INV-6388 - TURF RENOVATION		3,324.20	
EF111031	28/04/2023	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)				101.09
			314566 - PARTS		101.09	
EF110691	14/04/2023	ULVERSCROFT LARGE PRINT BOOKS				715.97
			I147703AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		560.24	
			I147704AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		155.73	
EF110981	28/04/2023	UMBERTO PARDINI				392.00
			1 05/04/2023 - SALE OF ARTWORK LESS COMMISSION		392.00	
EF110693	14/04/2023	UNIDATA PTY LTD				5,725.82
			20061 - CONSULT FOR ELECTRONIC DATA MONITORING SIMPSON PARK		5,725.82	
EF111030	28/04/2023	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				4,169.55
			61F-077298 - 1X 3 TONNE FORKLIFT - HILLARYS		1,415.15	
			FD48314 - REPAIRS TO HIRED FORKLIFT		2,754.40	
EF110695	14/04/2023	UNITING GLOBAL PTY LTD				449.84
			INV-0476 - WHITFORDS LIBRARY		105.60	
			INV-0482 - CC - CLEANING REACTIVE EXT CONTRACTORS		344.24	
EF111032	28/04/2023	UNITING GLOBAL PTY LTD				61,884.71
			INV-0464 - HILLARYS NORTH ADDITIONAL CLEAN 12/03/23		146.92	
			INV-0484 - RELEIF CLEAN FOR MULLALOO		99.68	
			INV-0485 - CLEANING VARIOUS AREAS		756.82	
			INV-0486 - CANOPY AND FLOOR PRESSURE CLEAN ADMIN		789.25	
			INV-0488 - ADMIN BUILDING CLEANING		398.64	
			INV-0490 - RELIEF CONTRACT CLEANING COMMUNITY CTRS MAR 23		38,360.84	
			INV-0491 - CLEANING VARIOUS TOILETS MAR 23		13,677.21	
			INV-0500 - REACTIVE CLEANING VARIOUS AREAS		773.47	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0501 - RELIEF CLEAN 3 X TOILETS		199.33	
			INV-0502 - RELIEF CLEAN OF THE WOC MAR 23		4,385.04	
			INV-0506 - CLEANING CARPETS JOONDALUP ADMIN		1,228.89	
			INV-0507 - CLASS 3 - CLEANER (SATURDAY) 01/04/23 VARIOUS	03922	831.14	
			INV-0511 - CHICHESTER PARK CLEANING SUNDAY	03922	237.48	
EF110692	14/04/2023	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				306.00
			INV-3815 - UDIA INDUSTRY BREAKFAST -CROWN, BURSWOOD		102.00	
			INV-3877 - UDIAWA INDUSTRY BREAKFAST CROWN BURSWOOD		204.00	
EF111029	28/04/2023	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				102.00
			INV-3903 - A DEVELOPERS GUIDE TO THE NEW FRAMEWORK		102.00	
EF110872	28/04/2023	VALERIE ANN CAVE				88.00
			1 08/04/2023 - SALE OF ARTWORK LESS COMMISSION		88.00	
EF111004	28/04/2023	VEOLIA RECYCLING & RECOVERY PTY LTD				1,161,305.71
			166593 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC JAN 23	03217	490,888.45	
			166695 - DOMECTIC SERVICE COLLECTION MARCH 23	03217	465,082.56	
			51909433.1 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS 31/01/23	03218	12,848.64	
			52306087 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS FEB 23	03218	72,751.84	
			52306087.1 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS 28/02/23	03218	11,655.66	
			52717978 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS MARCH 23	03218	92,385.16	
			52718081 - VPR216843 PROCESSING OF GENERAL WASTE FR	VP216843	2,017.40	
			52799184 - BULK BINS FOR CRAIGIE LEISURE CENTRE FOR	03217	1,371.99	
			52799192 - BULK BIN AT FLUER FREAME PAVILLION 23	03217	198.84	
			52799213 - BULK BINS AT HEATHRIDGE PARK FOR 23	03217	248.55	
			52799230 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	372.85	
			52799248 - BULK BINS WORKS OPERATIONS CENTRE 23	03217	880.52	
			52799256 - BULK BIN AT CENTRAL PARK	03217	198.84	
			52799264 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	323.80	
			52799272 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	118.36	
			52799281 - BULK BIN FOR LOWER CAR PARK JOONDALUP LIBRARY	03217	695.93	
			52799299 - BULK BINS FOR ADMIN JOONDALUP LOWER BASEMENT MARCH 23	03217	93.72	
			52799301 - BULK BINS FOR WHITFORDS HOCKEY AT WARWIC	03217	101.53	
			52799310 - BULK BIN FOR WINTON ROAD DEPOT 23	03217	49.71	
			52799328 - BULK BIN FOR WARWICK LEISURE CENTRE	03217	442.42	

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			52799344 - BULK BINS AT MULLALOO SURF CLUB 2022/202	03217	658.25	
			52799555 - BULK BIN FOR WINDERMERE PARK JOONDALUP	03217	49.71	
			52799598 - BULK BINS AT KINGSLEY REC CENTRE FOR 202	03217	546.80	
			52799619 - MULTI-USE DWELLINGS - DOMESTIC REFUSE - MARCH 23	03217	5,563.81	
			52799803 - BULK BINS FOR WHITFORDS LIBRARY	03217	109.34	
			52806284 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03217	62.48	
			52807578 - BULK BINS FOR WARWICK BOWLS FOR 2022/202	03217	142.03	
			52822680 - BULK BINS FOR GRGWA 6 DUGDALE STREET WAR	03217	54.67	
			52828361 - BULK BINS FOR PINNAROO FOR 2022/2023	03217	1,391.85	
EF110697	14/04/2023	VERAISON WA PTY LTD				6,116.00
			INV-1124 - EM CULTURAL DEVELOPMENT PROGRAM 07/03/23		6,116.00	
EF111035	28/04/2023	VIEWTECH 3D PTY LTD				1,831.50
			INV-C2448 - CHICHESTER PARK CLUBROOMS VIRTUAL TOUR		1,831.50	
EF111034	28/04/2023	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				48,181.08
			P992692 - MONTHLY CLOUD SERVICE CN6215		14,170.40	
			P993038 - CLOUD BACKUP CN3044		34,010.68	
EF110698	14/04/2023	VORGEE PTY LTD (VORGEE)				3,112.45
			173476 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	3,112.45	
EF110574	14/04/2023	WA BUS AND COACHLINES PTY LTD (HORIZONS WEST BUS AND				997.19
			125998 - SHADOW CABINET BUS CHARTER-TOUR OF COJ		997.19	
EF110535	14/04/2023	WA CIRCUS SCHOOL INCORPORATED (CIRCUS WA)				487.00
			INV-3635 - ANCHORS YOUTH EVENT SERIES ACTIVITY ON		487.00	
EF110700	14/04/2023	WALGA				4,279.00
			SI-003699 - PROCUREMENT & CONTRACT ESSENTIALS COURSE		1,914.00	
			SI-004256 - EFFECTIVE SUPERVISION 4 & 5 APRIL 23		1,089.00	
			SI-004402 - WALGA TRAINING COURSE 12/06/23		638.00	
			SI-004403 - WALGA TRAINING COURSE 12/06/23		638.00	
EF111037	28/04/2023	WALGA				99.00
			SI-004510 - PLANT RECOGNITION AND RESTORATION		99.00	
EF110755	14/04/2023	WANNEROO ELECTRICS UNIT TRUST				44,923.89
			B28409 - SES WANNEROO REPAIRS AFTER TESTING	03022	491.70	
			B45283 - COST PLUS MARK-UP ON EWP/ CHERRY PICKER	03022	16,688.32	
			B46015 - GRAND OCEAN PARK	03022	360.80	
			B46035 - REID PROM TOILETS - DOOR LOCK	03022	99.00	
			B46037 - SEACREST PARK	03022	1,016.40	

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			B46042 - GLENGARRY TOILETS- DISABLED SENSOR LIGHT	03022	330.00	
			B46074 - JOONDALUP ADMIN- DATA POINT & GPOS	03022	626.94	
			B46104 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	5,580.85	
			B46128 - SES WINTON ROAD REPAIRS	03022	358.60	
			B46250 - HILLARYS PARK REPAIRS	03022	99.00	
			B46258 - DATA CABLING TECHNICIAN - NORMAL HOURS (	03022	964.70	
			B46313 - TOM SIMPSON PARK - DATA CABLING	03022	1,890.90	
			D46291 - INSTAL TELECELL LIGHTING CONTROL. WIRE,	03022	258.50	
			D46292 - NEIL HAWKINS	03022	613.80	
			D46294 - ROBIN PARK	03022	1,491.05	
			D46302 - MULLALOO NORTH TOILETS REPAIR	03022	258.50	
			D46316 - GENEFF PARK	03022	682.00	
			D46323 - KINGSLEY PARK	03022	871.20	
			D46328 - TIMBERLANE PARK REPAIRS	03022	166.10	
			D46346 - CONNOLLY C/C- NO POWER TO ALARM	03022	341.00	
			D46352 - WARWICK HOCKEY	03022	189.20	
			D46381 - CALEDONIA PARK REPAIRS	03022	99.00	
			G28333 - FLEUR FREAME	03022	695.20	
			G28336 - JOONDALUP LIBRARY	03022	1,248.50	
			G28338 - PENISTONE PARK	03022	695.20	
			G28339 - ROB BADDOCK	03022	918.50	
			G28486 - MOOLANDA CARE-REPAIRS AFTER TESTING	03022	22.00	
			G28506 - CURRAMBINE C/C - EMERGENCY EXIT TESTING	03022	754.60	
			G46110 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	1,422.85	
			G46151 - HILTON PARK	03022	945.45	
			G46282 - CRAIGIE LEISURE	03022	842.60	
			G46348 - MARK UP FOR OUTSOURCED MATERIALS	03022	1,244.38	
			G46356 - TOM SIMPSON PARK	03022	579.15	
			H45881 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	99.00	
			K46080 - NEIL HAWKINS-BBQ REPAIRS & INSPECTIONS	03022	334.40	
			K46212 - SORRENTO SURF LIFE SAVING CLUB	03022	742.50	
			K46275 - KALLAROO COMMUNITY KINDY REPAIRS	03022	902.00	
EF111079	28/04/2023	WANNEROO ELECTRICS UNIT TRUST				23,138.94
			B45833 - WOC ACCESS DOORS PROJECT:	03022	181.50	
			B46153 - JOONDALUP LIBRARY	03022	157.85	
			B46155 - JOONDALUP ADMIN	03022	405.00	
			B46189 - JOONDALUP CIVIC CHAMBERS	03022	99.00	
			B46192 - CITY CENTRE REID PROM TOILETS	03022	189.20	
			B46236 - JOONDALUP ADMIN - 5 LIGHTS	03022	326.70	
			B46240 - JOONDALUP CIVIC CHAMBERS - PLEASE REPAIR	03022	106.29	

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Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2023

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B46255 - WOODVALE LIBRARY	03022	817.30	
			B46257 - INSTALL INTELLISENSOR LED BULKHEAD - SUP SHEPHERDS BUSH PARK	03022	313.50	
			B46263 - HILLARYS COMMUNITY KINDY	03022	99.00	
			B46272 - JOONDALUP ADMIN - LIFT LIGHTS	03022	129.80	
			B46284 - JOONDALUP ADMIN - LIGHT IN RECEPTION REPAIR	03022	172.70	
			B46290 - JOONDALUP CIVIC CHAMBER REPAIRS	03022	173.80	
			B46308 - JOONDALUP ADMIN REPAIRS	03022	99.00	
			B46318 - JOONDALUP ADMIN KITCHEN OVEN REPAIR	03022	189.20	
			B46319 - FLUORESCENT TUBE JOONDALUP ADMIN	03022	150.70	
			B46320 - CITY CENTRE REID PROM TOILETS	03022	225.50	
			B46321 - HEATHRIDGE-C C FRONT ENTRY LIGHT TIMER REPAIR	03022	103.95	
			B46329 - HEATHRIDGE COMM CENTRE	03022	95.15	
			B46333 - JOONDALUP ADMIN	03022	363.00	
			B46344 - JOONDALUP ADMIN REPAIRS	03022	122.42	
			B46350 - JOONDALUP ADMIN FLUORESCENT TUBE	03022	150.70	
			BK46260 - MACNAUGHTON PARK CABLE PIT DAMAGED REPAIR	03022	380.67	
			D28507 - CAMBERWARRA C/R - ADJUST TIME CLOCK	03022	82.50	
			D46324 - WOC REPAIRS	03022	451.00	
			D46342 - ELLERSDALE PARK LIGHTING	03022	984.21	
			D46349 - SORRENTO BEACH PARK LIGHTS	03022	542.30	
			D46362 - ILUKA SPORTS LIGHTS	03022	189.20	
			D46374 - BLUE LAKE PARK LIGHTS	03022	189.20	
			D46389 - GLENGARRY PARK CARPARK LIGHTS REPAIR	03022	2,139.50	
			D46422 - MAWSON PARK	03022	341.00	
			G28508 - SORRENTO NORTH TOILETS	03022	159.50	
			G28519 - CRAIGIE LEISURE CTR REPAIRS	03022	2,616.90	
			G45524 - CRAIGIE LEISURE CTR REPAIRS	03022	2,240.70	
			G45877 - PAVILLION PARK CLUBROOMS	03022	1,987.15	
			G46098 - CRAIGIE LEISURE CTR	03022	814.00	
			G46167 - CRAIGIE LEISURE CENTRE	03022	1,540.00	
			G46358 - CALECTASIA PARK	03022	308.00	
			G46369 - T CRAIGIE LEISURE CENTRE	03022	209.00	
			G46371 - WARWICK HOCKEY	03022	82.50	
			G46388 - CRAIGIE LEISURE CTR -SHOWER SENSOR REPAIR	03022	257.40	
			G46393 - CRAIGIE LEISURE CTR REPAIRS	03022	337.70	
			G46406 - CRAIGIE LEISURE CENTRE		1,258.40	
			G46415 - CRAIGIE LEISURE	03022	561.00	
			G46416 - CRAIGIE LEISURE	03022	244.20	
			G46417 - CRAIGIE LEISURE CTR	03022	115.50	
			H46227 - MAWSON PARK	03022	265.65	
			K46190 - GROVE CHILD CARE	03022	135.30	
			T46335 - WOC-CUSTOM UAT SIGNAGE	03022	35.20	
EF110782	28/04/2023	WARWICK GREENWOOD SENIOR CRICKET CLUB				1,475.87

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2023

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			27760 - SEASON HIRE REFUND		1,475.87	
EF110756	14/04/2023	WATER CORPORATION				18,181.51
			60 23/03/23 - SANTIAGO PWY OCEAN REEF 9003771215		8.13	
			62 22/02/23 - NATURALISTE BVD ILUKA 9011753631		18.98	
			9003083316 25/10/22 - PERCY DOYLE RES (L)		1,963.68	
			9003108392 22/02/23 - MELENE PARK T/C		103.06	
			9003327106 16/03/23 - CHARONIA T/C		35.26	
			9003337419 16/03/23 - BLACKBOY PRK		10.85	
			9003340036 16/03/23 - ROB BADDOCK HALL		29.83	
			9003343712 16/03/23 - MULLALOO PRE/CHC		48.82	
			9003352862 16/03/23 - KALLAROO PRE		32.54	
			9003625226 28/03/23 - OCEAN REEF PRK (H).		75.94	
			9003637032 28/03/23 - MIRROR PRK T/C (H)		43.39	
			9003637921 27/03/23 - LEXCEN PRK T/C (H)		67.80	
			9003735863 04/04/23 - WINDERMERE PARK T/C		230.52	
			9003749579 5/04/23 - NEIL HAW PRK T/C		235.94	
			9003751804 11/04/23 - JOONDALUP ADMIN		1,149.89	
			900375980 13/02/23 - FAIRWAY CIRCLE DRINK FOUNTAIN		5.42	
			9003801605 15/12/22 - CHRISTCHURCH T/C (H)		24.41	
			9003801605 16/02/23 - CHRISTCHURCH T/C (H)		54.24	
			9011753631 22/02/23 - NATURALISTE BVD ILUKA		18.98	
			9012294844 27/03/23 - ORSS & WVSR		505.91	
			9014414766 22/02/23 - ILUKA BCH FSHORE T/C		165.43	
			9016138945 31/03/23 - WOC		3,691.03	
			9024884673 - HADDINGTON PARK SUPPLY AND INSTALLATION OF WATER METER		9,661.46	
EF111080	28/04/2023	WATER CORPORATION				23,108.02
			9003083316 20/12/2022 - PERCY DOYLE RES		1,103.78	
			9003083316 23/02/2023 - PERCY DOYLE RES		1,656.18	
			9003724451 11/04/23 - CENTRAL PARK TOILETS		37.97	
			9003733454 11/04/23 - MULTISTOREY CARPARK		94.92	
			9003749632 11/04/23 - JOON CIVIC/JOONDALUP LIBRARY		303.74	
			9003792673 27/03/2023 - BEAUMARIS COM CTR		73.22	
			9003800573 11/04/23 - BONNIE DOON GDNS CONNOLLY		8.14	
			9003803457 11/04/23 - CONNOLLY COMM CTR		349.85	
			9014984128 11/04/23 - CITY CENTRE TOILET		157.30	
			9024884673 29/03/23 - HADDINGTON ST BELDON LOT 10841 IRRIGATION CHARGES		9,661.46	
			9024914537 14/04/23 - 23 FRASER WAY PADBURY LOT 9668 IRRIGATION CHARGES		9,661.46	
EF110708	14/04/2023	WCP CIVIL PTY LTD				152,677.28
			28705 - JOONDALUP DRIVE FOOTPATH		152,677.28	
EF110586	14/04/2023	WESFARMERS KLEENHEAT GAS PTY LTD				1,552.50
			6120363 - BILLING PERIOD: 23.02 - TO 30.03.23 CLC		1,552.50	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2023

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF110706	14/04/2023	WESKERB PTY LTD				29,705.87
			4578 - OVER 350 M 50MM MOUNTABLE KERB	02522	22,278.08	
			4579 - TO REPLACE KERBING BEHIND NEW GULLY INST	02522	267.21	
			4580 - TO REPLACE KERBING BEHIND NEW GULLY INST	02522	612.02	
			4582 - TO REPLACE KERBING BEHIND NEW GULLY INST	02522	717.62	
			4583 - TO REPLACE KERBING BEHIND NEW GULLY INST	02522	590.44	
			4587 - REPLACE DAMAGED KERBING IN CLARKE CRESCE	02522	5,240.50	
EF111039	28/04/2023	WESKERB PTY LTD				96,340.13
			4581 - TIMBERLANE DVE, WOODVALE KERBING	02522	770.66	
			4594 - WIRILDA CRES, GREENWOOD KERBING	02522	44,914.13	
			4595 - TURRAMURRA WAY, GREENWOOD KERBING	02522	38,043.77	
			4596 - MAPLE ST, GREENWOOD KERBING	02522	12,611.57	
EF110448	14/04/2023	WEST AUSTRALIAN NEWSPAPERS LIMITED				181.20
			106285 30/03/23 - NEWSPAPERS FOR WOODVALE LIBRARY 30/03- 22/06/23		181.20	
EF110492	14/04/2023	WEST COAST SPRING WATER (AUSSIE NATURAL SPRING WATER)				55.00
			2645047 - WATER BOTTLES COJ		55.00	
EF110760	14/04/2023	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY				100.00
			2023-24 - MEMBERSHIP 01.04.23 - 31.03.24		100.00	
EF110705	14/04/2023	WESTERN IRRIGATION PTY LTD				14,535.59
			G43866 - PIPE PVC 80MM SWJ CL 9 (6M LENGTH)	03822	50.60	
			G43867 - SPRINKLER HUNTER I-25-04 S/S	03822	1,364.00	
			G43868 - GEAR DRIVE RAINBIRD 5004 PLUS S/S P/C SP	03822	2,904.00	
			G43877 - RETIC ITEMS		218.35	
			G43922 - SPRINKLER HUNTER I-20-04 S/S	03822	356.40	
			G43930 - CHICHESTER PARK, WOODVALE		2,697.61	
			G43930 - CHICHESTER PARK, WOODVALE	03822	6,762.63	
			G43936 - FITTING PVC TELESCOPIC COUPLING	03822	84.04	
			G43937 - NOZZLE TORO	03822	31.96	
			G43941 - SPRINKLER HOLD UP CLAMP	03822	66.00	
EF111038	28/04/2023	WESTERN IRRIGATION PTY LTD				22,944.43
			G43946 - MARKER FLAGS HUNTER X 100	03822	75.08	
			G43958 - FITTING PVC VALVE SOCKETS 50MM	03822	393.25	
			G43959 - NOZZLE HUNTER ROTATOR FEMALE MP2000 90°-	03822	35.48	
			G43960 - NOZZLE TORO FLOOD BUBBLER 3.8L/MIN 570 S	03822	33.11	
			G43961 - NOZZLE TORO 12' H 180° 570 SERIES	03822	3,490.20	
			G43975 - ELBOW EZ 15MM OLSON BLUE	03822	272.31	
			P51835 - CHICHESTER PARK		16,280.00	
			P51837 - GASCOYNE PARK, WOODVALE		2,365.00	
EF110758	14/04/2023	WESTERN POWER				2,268.09

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2023

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CORPB0653822 - VEGETATION ENCROACHMENT 03.01.23 CRAIGI		2,268.09	
EF110444	14/04/2023	WHITFORD HOCKEY CLUB INCORPORATED (WARWICK HOCKEY CENTRE)				105.00
			WHC-11165 - FUNCTION ROOM HIRE AT WARWICK HOCKEY CENTRE 21/03/23		105.00	
EF110757	14/04/2023	WHITFORDS & DISTRICTS CRICKET CLUB				29,067.78
			04/04/23 - YEAR 3 CONTRIBUTION - TURF CRICKET WICKET		29,067.78	
EF110712	14/04/2023	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				4,903.65
			9042001156 - WINC SELF-STICK REMOVABLE NOTES 76X127MM		12.27	
			9042034121 - REFLEX ULTRA WHITE CARBON NEUTRAL COPY P		191.70	
			9042047785 - AVERY L7418 FABRIC NAME BADGE LABELS FOR		182.82	
			9042048548 - STATIONERY ETC		89.63	
			9042056524 - ENERGIZER EVEREADY DOLPHIN LED LANTERN T		45.65	
			9042056532 - KLEENEX 4715 FACIAL TISSUE BOX 2 PLY WHI		229.11	
			9042056757 - STATIONERY		150.94	
			9042059561 - REFLEX ULTRA WHITE CARBON NEUTRAL COPY P		201.20	
			9042067668 - WINC MASONITE CLIPBOARD WITH SMALL FLAT		264.55	
			9042078401 - STATIONERY		321.70	
			9042080401 - STATIONERY ETC		45.10	
			9042080642 - POST-IT R330-6SST SUPER POP-UP STICKY NO		305.61	
			9042084604 - STATIONERY		614.36	
			9042086713 - STATIONERY		27.29	
			9042091290 - STEELCO MOBILE PEDESTAL 2 DRAWER + 1 FIL		633.60	
			9042103281 - STATIONERY		750.02	
			9042109175 - STATIONERY		198.04	
			9042119541 - STATIONERY		310.20	
			9042155449 - STATIONERY		147.11	
			9042161275 - STATIONERY		64.13	
			9042162893 - STATIONERY		35.86	
			9042172635 - STATIONERY		82.76	
EF111043	28/04/2023	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				4,426.72
			9042059548 - STATIONERY		405.97	
			9042060566 - STATIONERY		8.58	
			9042127738 - STATIONERY		91.30	
			9042148610 - STATIONERY		69.69	
			9042161282 - STATIONERY		171.16	
			9042161799 - STATIONERY		170.67	
			9042162896 - STATIONERY		66.30	
			9042162915 - STATIONERY		264.98	
			9042162989 - STATIONERY		193.88	
			9042163286 - STATIONERY		66.58	
			9042163438 - STATIONERY		328.29	
			9042163762 - STATIONERY		151.23	
			9042164302 - STATIONERY		281.12	
			9042164303 - STATIONERY		285.57	
			9042165972 - STATIONERY		350.19	
			9042166885 - STATIONERY		94.26	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2023

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9042166894 - FIRE BLANKET		32.29	
			9042175912 - STATIONERY		372.65	
			9042185715 - WINC MONITOR STAND 20KG CAPACITY BLACK		163.81	
			9042192691 - STATIONERY		136.42	
			9042194748 - STATIONERY		172.10	
			9042201985 - STATIONERY		56.60	
			9042201989 - DISHWASHING TABLE		56.60	
			9042241630 - STATIONERY		436.48	
EF111041	28/04/2023	WITHERINGTON FAMILY TRUST T/A S LIBRARY SUPPLIES	WA			410.50
			133676 - EASY COVERS		410.50	
EF110707	14/04/2023	WOODLANDS DISTRIBUTORS PTY LTD				18,229.20
			5693 - DEGRADABLE DOG WASTE BAGS WITH THE "CITY	01220	18,229.20	
EF110704	14/04/2023	WOODS BAGOT PTY LTD				400.00
			05/04/23 - ATTENDANCE JOONDALUP DESIGN REVIEW PANEL		400.00	
112805	28/04/2023	WOODVALE LIBRARY PETTY CASH				283.70
			PETTY CASH W/E 21/04/23 - REIMBURSEMENT PETTY CASH W/E 21/04/23		283.70	
EF110717	14/04/2023	YHI POWER PTY LTD				87.56
			68021395 - PARTS		87.56	
EF110610	14/04/2023	ZALI REBECCA MORGAN				500.00
			7 - JUDGES FEE FOR CAE 2023		500.00	
EF111050	28/04/2023	ZIPFORM PTY LTD				209.00
			215477 - PRINT PENSIONER REMINDER NOTICES	VP226642	209.00	
EF110967	28/04/2023	ZOE NORMAN				80.00
			1 05/04/23 - SALE OF ARTWORK		80.00	
EF110718	14/04/2023	ZOO BUSINESS MEIDA PTY LTD				143.00
			153685 - MUSIC SUBSCRIPTION		143.00	
					9,001,688.52	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2023

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in April 2023						
EF110116	11/04/2023	ARRB TRANSPORT RESEARCH LTD				0.00
						0.00
Cancelled payments issued prior to April 2023						
EF109741	5/04/2023	ALPHA DEVELOPMENTS (WA) PTY LTD				-375.00
			EF109741 -			-375.00
EF109979	4/04/2023	PEDDLE PERTH PTY LTD				-11,748.00
			EF109979 -			-11,748.00
						-12,123.00
NET PAYMENT AMOUNT					\$8,989,565.52	

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LIST OF BOND PAYMENTS - Payment Detail for Month of April 2023

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF110127	12/04/2023	ALAN SIMON				750.00
			1161691 - BOND		750.00	
EF110131	12/04/2023	C AINSWORTH				750.00
			934169 - BOND		750.00	
EF110122	4/04/2023	CLARE MAUSTIN				750.00
			218959.. - BOND		750.00	
EF110130	12/04/2023	FRANZL H SHANNON				750.00
			932149 - BOND		750.00	
EF110124	12/04/2023	GOOLLELAL PRIMARY SCHOOL P&C				750.00
			1161700 - BOND		750.00	
EF110129	12/04/2023	JARRYD E BALDWIN				750.00
			887549 - BOND		750.00	
EF110126	12/04/2023	KERRY COX				2,688.06
			1158850 - BOND		2,675.90	
			1158850. - INTEREST		12.16	
EF110133	12/04/2023	KERRY RETAMAL				800.70
			1162296 - BOND		800.70	
EF110128	12/04/2023	LAUREN JANE STEWART				750.00
			797725 - BOND		750.00	
EF110132	12/04/2023	MATHEW R BRINCAT				750.00
			349390 - BOND		750.00	
EF110125	12/04/2023	NO LIMITS PERTH INC				750.00
			1161020 - BOND		750.00	
EF110123	12/04/2023	NORTHERN WARRIORS VETERANS FOOTBALL CLUB INC				750.00
			1161596 - BOND		750.00	
						10,988.76

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**MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF APRIL 2023**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Apr-23	112781 - 112805 & EF110116 - EF110121 & EF110134 - EF111081	9,001,688.52
			- 12,123.00
			8,989,565.52
		Municipal Vouchers	
3508A	31/03/23	Payroll FE 31/03/23	2,163,089.84
3509A	31/03/23	PrePays FE 31/03/23	8,140.15
3510A	31/03/23	Click Super Direct Debit	343,593.48
3511A	11/04/23	Periodical Loan Repayment	244,968.72
3512A	13/04/23	Rates Refund Overpayment	987.00
3513A	18/04/23	Department Attorney General - Lodgement FER - Fines	7,371.00
3514A	18/04/23	Rates Refund Overpayment	364.00
3515A	14/04/23	Payroll FE 14/04/23	2,160,224.62
3516A	14/04/23	PrePays FE14/04/23	4,272.82
3517A	14/04/23	Click Super Direct Debit	344,681.40
3518A	19/04/23	International Payment - Van Rosmalen Spiegeltenten BV, Netherlands	23,321.47
3519A	03/04/23	Bank Fees	35,029.99
3520A	20/04/23	Corporate Credit Card Payment	5,000.00
			5,341,044.49
		Bond Cheques & EFT Payments	
Creditor Payments	Apr-23	EF110122 - EF110133	10,988.76
			-
			10,988.76
		TOTAL	14,341,598.77