

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2013

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF032159	31/05/2013	1300 TRAIL RIDES				1,776.00
			IV2130045 - GROUP TRAIL RIDE		1,776.00	
EF032266	31/05/2013	1ST MINDARIE SCOUT GROUP				5.00
			24 - KIDSPORT VOUCHERS		5.00	
095613	17/05/2013	3 AUSTRALIA				205.00
			812399962 23/4/13 - RANGERS MOBILES		205.00	
EF031880	31/05/2013	5D ACTION CINEMAS				155.00
			1001A - ANCHORS SCHOOL HOLIDAY PROGRAM		155.00	
EF032198	31/05/2013	A & S PUGLIA STONEMASONS				1,155.00
			303 - REPLACE DAMAGE LIMESTONE PILLAR		1,155.00	
EF032204	31/05/2013	A.D COOTE & CO (SHEETMETAL) PTY LTD				17,969.60
			100321 - CAGES/BARS - PENISTONE PARK GREENWOOD		17,969.60	
EF031881	31/05/2013	A2K TECHNOLOGIES PTY LTD				16,698.00
			A2KS002596 - AUTOCAD SUBSCRITPION RENEWAL		16,698.00	
EF031877	31/05/2013	ABCO PRODUCTS				7,181.45
			135719 - LIVI ESSENTIALS ULTRASLIM TOWELS		1,662.14	
			136490 - LIVI ESSENTIALS 2 PLY 250 SHEET INTERLEA		1,704.63	
			137713 - WOC CONSUMABLES		828.77	
			138706 - LIVI ESSENTIALS ULTRASLIM TOWEL (CTN 300		631.50	
			139204 - LTOILET SUPPLIES. WOC. CRAIGIE		2,354.41	
EF031853	31/05/2013	ABLE WESTCHEM				399.89
			466149 - VARIOUS CLEANING ITEMS CRAIGIE LEISURE		399.89	
EF031869	31/05/2013	ABNOTE AUSTRALASIA PTY LTD				979.00
			17028 - ELABELS - LIBRARY		979.00	
EF031868	31/05/2013	ACADEMY SERVICES (WA) PTY LTD				34,112.46
			255233 - CLEANING SERVICES DUNCRAIG LEISURE CNTR	023/11	4,823.06	
			255234 - EMERGENCY CLEANING HEATHRIDGE LEISURE	023/11	246.40	
			255235 - CLEANING SERVICES HEATHRIDGE LEISURE CNT	023/11	5,497.72	
			255241 - CLEANING SERVICES CRAIGIE LEISURE CENTRE	023/11	19,845.98	
			255341 - CLEANING SERVICES DUNCRAIG LEISURE CENTR	023/11	825.00	
			255342 - CLEANING SERVICES DUNCRAIG LEISURE CENTR	023/11	660.00	
			255347 - EMERGENCY CLEAN CRAIGIE LEISURE CENTRE	023/11	492.80	
			255348 - CLEANING SERVICES CLC	023/11	1,721.50	
EF031861	31/05/2013	ACROMAT				2,444.75
			23426 - ACROMATS AND TROLLEY		2,444.75	
EF031858	31/05/2013	ACTION GLASS & ALUMINIUM				1,993.03
			B28698 - INSTALL WINDOW AT DUNCRAIG LEISURE		183.92	
			B28894 - REGLAZE BROKEN GLASS TO DOOR CRAIGIE LEISURE CENTRE		324.50	
			B28901 - BEAUMARIS COMM HALL - FIX BROKEN WINDOW		752.81	

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			B29217 - CRAIGIE LEISURE CENTRE/REPAIR MIRROR		731.80	
EF031879	31/05/2013	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				550.00
			75052 - AIR CONDITIONER HIRE - VALENTINES		550.00	
EF032201	31/05/2013	ACTIVE GAMES & ENTERTAINMENT				511.50
			1283 - HIRE 1X BOUNCY RIDE TOM SIMPSON PARK		511.50	
EF031874	31/05/2013	ACURE TECHNOLOGY PTY LTD				2,018.50
			12059 - MONITORING, LICENSING SUPPORT, ADSL SERVICE FOR MAY 2013		2,018.50	
095693	24/05/2013	ADAM KESACOFF				100.00
			BID10502 - REFUND OF HIRE FEES 4/4/13		100.00	
EF031856	31/05/2013	ADT SECURITY				93.50
			17157707 - SECURITY SERVICES - BLENDER GALLERY		93.50	
EF032202	31/05/2013	ADVAM PTY LTD				466.42
			18917 - SERVICES APRIL 2013/SUPPORT FEE MAY 2013		466.42	
EF031864	31/05/2013	ADVANCETAG PTY LTD				1,622.50
			11811 - RED TAG ENABLED SINGLE DVD CASES		1,622.50	
EF032197	31/05/2013	ADVENTURE WORLD WA				532.40
			9085 - VACATION CARE GROUP 3/5/13		532.40	
EF031855	31/05/2013	AGENT SALES & SERVICES PTY LTD				7,436.23
			203534 - SUPPLY OF MINOR CHEMICALS UNTIL 18/9/12		1,322.70	
			203998 - SUPPLY OF MINOR CHEMICALS CLC		2,080.65	
			204278 - SUPPLY CHEMICALS/CRAIGIE LEISURE CENTRE		885.23	
			204656 - SUPPLY CHEMICALS/CRAIGIE LEISURE CENTRE		808.50	
			204776 - SUPPLY CHEMICALS- CRAIGIE LEISURE CENTRE		2,827.55	
			C50477 - CONTAINER RTNS INV 202347		-92.40	
			C50786 - CREDIT FOR INV 203534 - CONTAINER RETURN		-79.20	
			C50900 - RE INV 203998		-158.40	
			C50983 - CONTAINER RTNS, INV 204278		-158.40	
EF031875	31/05/2013	AIREY TAYLOR CONSULTING				880.00
			34266 - RC - OTHER EXT CONTRACTORS CONSULTANCY		880.00	
EF031670	15/05/2013	ALEX MACIVER				82.40
			SUGAR & SPICE - REIMBURSEMENT CATERING FOR CIAA MEETING		82.40	
EF031832	31/05/2013	ALGA CONFERENCE ACCOUNT				1,229.00
			13GA736 - AUST LOCAL GOVT ASSOC, NAT.GEN.ASSEMBLEY		1,229.00	
095514	3/05/2013	ALINTA				185.45
			180001311 17/04/13 - FORREST PARK COMM SPORTING FACILTY 08/01-11/04/13		39.10	
			280000222 19/04/13 - PADBURY COMM HALL 10/01-16/04/13		24.90	
			565998957 - PAYMENT OF ACCOUNT		121.45	
095589	10/05/2013	ALINTA				802.15
			116018430 19/04/13 - PAYMENT OF ACCOUNT		300.00	

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			212999739 22/4/13 - WHITFORDS SENIOR CITIZENS CNT 14/1-16/4		18.90	
			349002129 - PAYMENT OF ACCOUNT		110.80	
			405185710 29/04/13 - PAYMENT OF ACCOUNT		115.40	
			421998600 - PAYMENT OF ACCOUNT		91.55	
			436998530 30/4/13 - BEAUMARIS COMM		23.75	
			513001324 26/4/13 - GIBSON PARK COMMUNITY CNT		27.60	
			719248350 23/4/13 - PAYMENT OF ACCOUNT		114.15	
095661	17/05/2013	ALINTA				3,690.10
			479003169 - PAYMENT OF ACCOUNT		177.60	
			543672740 1/5/13 - JOON RECEP/CIVIC		112.35	
			618099630 1/5/13 - FLEUR FREAME 23/3-26/4/13		107.30	
			642498400 1/5/13 - JOON ADMIN		247.65	
			646675300 1/5/13 - JOON LIBRARY/CIVIC		5.55	
			834136000 1/5/13 - POWER 23/3-26/4/13		3,039.65	
095728	24/05/2013	ALINTA				113.00
			395001546 - PAYMENT OF ACCOUNT		113.00	
095805	31/05/2013	ALINTA				412.02
			222000275 27/05/2013 - PAYMENT OF ACCOUNT 222000275		96.50	
			441000544 29/05/2013 - PAYMENT OF A/C 441000544		200.00	
			726998424 14/05/13 - PAYMENT OF ACCOUNT		115.52	
EF032133	31/05/2013	ALISON SICILIANO				2,000.00
			13/05/13 - EDUCATIONAL PROJECT, YELLAGONGA REGIONAL		2,000.00	
095621	17/05/2013	ALISON SUPANZ				150.00
			108112 - REFUND OF GAME FEES		150.00	
095706	24/05/2013	ALISTAIR CALLOW				60.00
			P66013 - INFRINGEMENT REFUND		60.00	
EF031860	31/05/2013	ALLERDING & ASSOCIATES				2,488.64
			JOO INJ AP-2013-83 - CONSULTANCY 10 INJUNE WAY		2,488.64	
EF031862	31/05/2013	ALLSTAMPS				107.57
			92084 - REPLACE STAMP PADS		49.65	
			92297 - DATE STAMP WHITFORDS CUSTOMER SERVICE		57.92	
EF031689	15/05/2013	ALS LIBRARY SERVICES PTY LTD				2,125.46
			13504 - JUNIOR LIBRARY BOOKS		102.89	
			13505 - BOOKS FOR REFERENCE LIBRARY		30.39	
			13506 - PROFILED GRAPHIC NOVELS		90.61	
			13507 - PROFILED BEGINNER READERS		45.58	
			13508 - PROFILED PICTURE BOOKS		201.90	
			13509 - PROFILED BOARD BOOKS		61.15	
			13510 - PROFILED GRAPHIC NOVELS		69.89	
			13686 - PROFILED PICTURE BOOKS		396.55	
			13687 - LIBRARY BOOKS		151.04	
			13688 - LIBRARY BOOKS		121.36	
			13689 - LIBRARY BOOKS		155.89	
			13690 - LIBRARY BOOKS		44.83	
			13691 - LIBRARY BOOKS		72.92	
			13692 - LIBRARY BOOKS		130.63	
			13693 - LIBRARY BOOKS		36.67	

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			13694 - LIBRARY BOOKS		44.06	
			13834 - LIBRARY BOOKS		139.58	
			13835 - LIBRARY BOOKS		27.45	
			13836 - LIBRARY BOOKS		65.34	
			13837 - LIBRARY BOOKS		136.73	
EF031871	31/05/2013	ALS LIBRARY SERVICES PTY LTD				985.17
			13833 - PROFILED PICTURE BOOKS		421.56	
			13861 - LIBRARY BOOKS		194.50	
			13862 - PROFILED GRAPHIC NOVELS		96.55	
			13863 - VARIOUS BOOKS, LIBRARY		45.51	
			13935 - LIBRARY BOOKS		19.51	
			13936 - LIBRARY BOOKS		123.23	
			13938 - LIBRARY BOOKS		60.77	
			13939 - LIBRARY BOOKS		9.87	
			13940 - LIBRARY BOOKS		13.67	
EF032199	31/05/2013	AMCOM PTY LTD				27,203.87
			3788 08/05 - INTERNET CHARGES		15,354.67	
			47871 8/5/13 - INTERNET SERVICES		792.00	
			53491 08/05/13 - INTERNET CHARGES		11,057.20	
EF031846	31/05/2013	AMELDA HAWTHORNE				17.50
			150513 - PARKING PAYMENT REFUND		17.50	
095588	10/05/2013	AMP LIFE LTD				212.18
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		212.18	
095660	17/05/2013	AMP LIFE LTD				27.97
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		27.97	
095802	31/05/2013	AMP LIFE LTD				68.22
			F/E 24/05/13 - PAYROLL DEDUCTION F/E 24/05/13 SUPER		68.22	
095662	17/05/2013	AMP SIGNATURE SUPER				234.94
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		117.47	
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		117.47	
095806	31/05/2013	AMP SIGNATURE SUPER				117.47
			F/E 24/05/13 - PAYROLL DEDUCTION F/E 24/05/13		117.47	
095559	10/05/2013	ANDREA EVANS				57.00
			MAY 2013 - DOG REGISTRATION REFUND		57.00	
095699	24/05/2013	ANDREW GILL				200.00
			118731 - SOCCER REFUND		200.00	
095626	17/05/2013	ANDREW LEWIS				150.00
			108458 10/05/13 - REFUND OF GAME FEE		150.00	
EF031681	15/05/2013	ANDREW MOFFAT				12.50
			APRIL 2013 - REFUND OF DOUBLE PAYMENT		12.50	
095627	17/05/2013	ANDREW QUILTY				100.00
			MAY 2013 - 2013 CAE JUDGING		100.00	
EF031668	15/05/2013	ANDREW SHARP				250.00
			MAY 2013 - ATTENDANCE JOONDALUP DESIGN REFERENCE PANEL MEETING 3/5/13		250.00	
095692	24/05/2013	ANDREW TODD				50.00
			97208 - GAME FEE REFUND		50.00	
095766	31/05/2013	ANDREW TODD				250.00

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			118571 - GAME FEE REFUND		200.00	
			98156 - GAME FEE REFUND		50.00	
EF032203	31/05/2013	ANDYCRAFT PTY LTD				91.30
			1516 - INDUSTRIAL MARKER		91.30	
095640	17/05/2013	ANGELA GILL				100.00
			118706 - REFUND OF GAME FEES		100.00	
EF031789	20/05/2013	ANIMAL ARK PTY LTD				660.00
			646-13 - APRIL SCHOOL HOLIDAY LIBRARY		660.00	
EF032118	31/05/2013	ANITA STILIAN				100.00
			APR-13 - TENNIS CRT BOOKINGS		50.00	
			MAR-13 - TENNIS CRT BOOKINGS		50.00	
095751	31/05/2013	ANKICA KONCAREVIC				50.00
			MAR-13 - TENNIS COURT BOOKING MAR 2013		50.00	
095574	10/05/2013	ANN WHITBY				169.00
			MAY 2013 - RRIMBURSEMENT FOR DAMAGED WINDSCREEN		169.00	
EF031954	31/05/2013	ANNA DUNNILL				750.00
			1/5/13 - MURAL ARTS - WHITFORDS NODES		750.00	
095718	24/05/2013	ANNE PIELAGE				58.00
			14571 - REFUND YOGA CLASS		58.00	
095505	3/05/2013	ANNETTE PETERSON				443.15
			4940 - REFUND MEMBERSHIP FEES		443.15	
095578	10/05/2013	ANTHEA VEANEY				200.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		200.00	
095510	3/05/2013	ANTHONY & DIANNE MILLAR				325.00
			120069 - RATES REFUND		325.00	
EF031777	20/05/2013	APN OUTDOOR (TRADING) PTY LTD				2,828.57
			45424 33208332 - ADVERTISING JOONDALUP FESTIVAL 2013		2,828.57	
EF031508	10/05/2013	APPRENTICESHIPS AUSTRALIA				495.00
			157141 - THE FAIR WORK ACT 19/2/13		495.00	
EF031710	15/05/2013	ARBORWEST TREE FARM				275.00
			4171 - BRACHYCHITON ACERIFOLIUS 200LT		275.00	
EF031876	31/05/2013	ARIENS COMPANY PTY LIMITED				1,087.35
			418695 - BLADE TORO 72 H/DUTY		1,087.35	
EF031852	31/05/2013	ARTEIL WA PTY LTD				1,808.40
			55395 - SAPPHIRE HIGH BACK EXECUTIVE SEAT		720.50	
			55581 - ASPEN HIGHBACK CHAIR IN LEATHER		1,087.90	
EF031711	15/05/2013	ARTREF PTY LTD				202.40
			83393 - HP SATIN PHOTO PAPER Q6579A AND DELIVERY		202.40	
EF031657	15/05/2013	ARTS HUB AUSTRALIA PTY LTD				869.00
			AH1204383008 - MEMBERSHIP RENEWAL		869.00	
EF031685	15/05/2013	ASHLEIGH WIGGINS				17.50
			MAY 2013 - DOUBLE PAYMENT FOR PARKING		17.50	
EF031854	31/05/2013	ASLAB PTY LTD				4,772.68
			16440 - SUBBASE TESTING WHITFORDS AVE		471.20	
			16453 - ASPHALT TESTING, HILLARYS		543.22	
			16456 - ASPHALT TESTING, HEATHIRIDGE		879.36	

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			16457 - ASPHALT TESTING, HEATHRIDGE		519.81	
			16503 - ASPHALT TESTING HEATHRIDGE		877.29	
			16504 - ASPHALT TESTING MULLALOO		484.75	
			16523 - ASPHALT TESTING MULLALOO		997.05	
EF031870	31/05/2013	ASPECT SECURITY PTY LTD				7,209.40
			136357 - SUPPLY 17 INSTALL MONITORS		1,265.00	
			136360 - LG MONITORS		5,218.40	
			136361 - TRIAL OF IR LIGHTING MACNAUGHTON SITE		726.00	
EF031851	31/05/2013	ASPHALTECH PTY LTD				199,321.90
			10001670 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	024/11	10,700.83	
			10001673 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	024/11	49,359.40	
			10001678 - AC10 MARSHALL BLOW 75 (0-25 TONNES) - SU	024/11	3,348.67	
			10001681 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW	024/11	12,024.64	
			10001684 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	024/11	8,809.92	
			10001686 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	024/11	45,330.30	
			10001690 - SUPPLY & LAY MULLALOO TENNIS CAR PARK	024/11	20,352.79	
			10001691 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	024/11	27,217.00	
			10001692 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	024/11	17,130.78	
			1001675 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	024/11	5,047.57	
EF031873	31/05/2013	ASSET INFRASTRUCTURE MANAGEMENT PTY LTD				4,039.04
			INV-0054 - MRRG REHAB INVESTIGATION		4,039.04	
EF031863	31/05/2013	AURION CORPORATION PTY LTD				28,422.16
			SI23223 - SOFTWARE LICENCE MAY 2012- JUN 2013		28,422.16	
EF031866	31/05/2013	AUSCORP IT				1,166.37
			28126 - LIFEPROOF BELT CLIP FOR IPHONE4S CASE		137.06	
			28276 - LOGITECH WIRELESS TRACKBALL		87.79	
			28297 - KEYBOARD & MOUSE		165.96	
			28377 - IPAD4 - WIFI		775.56	
EF031872	31/05/2013	AUSPOLE PRODUCTS PTY LTD				13,728.00
			WA1266-C - REINFORCE CAGE TO SUIT 6M COLUMN		13,728.00	
EF031878	31/05/2013	AUSTRA SWEEP				41,541.50
			9011905A - SWEEPING SORRENTO TENNIS COURTS CARPARK		-220.00	
			9011905A - SWEEPING SORRENTO TENNIS COURTS CARPARK	029/12	770.00	
			9011919 - SWEEPING BEACH RD WANNEROO TO WEST COAS	029/12	876.70	
			9011920 - SWEEPING WARWICK RD TO WANNEROO RD	029/12	1,406.90	
			9011921 - SWEEPING OCEAN REEF BOAT	029/12	261.25	
			9011922 - SWEEPING CAR PARK OCEAN REEF BOAT	029/12	104.50	
			9011923 - SWEEPING PINNEROO POINT MARINA	029/12	209.00	

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			9011924 - SWEEPING SORRENTO SURF LIFE SAVING CLUB	029/12	209.00	
			9011925 - SWEEPING ROBERTSON CYCLE WAY	029/12	418.00	
			9011926 - SWEEPING OF PATHS - MARMION AVE	029/12	836.00	
			9011927 - SWEEP FORTH AVE	029/12	165.00	
			9011928 - WEEKLY SWEEPING CITY CENTRE SATURDAY	029/12	659.45	
			9011929 - SWEEP OF TOWN CENTRE SUNDAY	029/12	220.00	
			9011931 - SWEEP SIMNIA PLACE MULLALOO	029/12	165.00	
			9011932 - SWEEP WENTLETRAP WAY MULLALOO	029/12	385.00	
			9011933 - SWEEPING OF CAR PARK TIMBERLANE PARK	029/12	104.50	
			9011934 - SWEEPING CRAIGIE LEISURE CAR PARKS	029/12	313.50	
			9011935 - SWEEP NANDINA PLACE DUNCRAIG	029/12	220.00	
			9011936 - SWEEP KRISTIANSEN COURT GREENWOOD	029/12	165.00	
			9011937 - SWEEP BIRCH PLACE GREENWOOD	029/12	220.00	
			9011938 - SWEEP ORONSAY ST GREENWOOD	029/12	165.00	
			9011943 - SWEEP WEST COAST DRIVE	029/12	110.00	
			9011946 - SWEEPING OF ALL ARTERIAL ROADS - ERINDAL	029/12	376.20	
			9011947 - SWEEPING OF CAR PARKS - PINNAROO POINT	029/12	209.00	
			9011948 - SWEEPING CAR PARK - PINNAROO POINT DE R	029/12	104.50	
			9011949 - SWEEPING CAR PARK MULLALOO BEACH O	029/12	156.75	
			9011950 - SWEEPING DUAL USE PATHS OCEAN REEF MARI	029/12	209.00	
			9011951 - SWEEPING DUAL USE PATH BURNS BEACH	029/12	261.25	
			9011952 - SWEEPING PATH SORRENTO SUFT CLUB MARINA	029/12	209.00	
			9011953 - SWEEPING PATHS - HEPBURN AVE	029/12	574.75	
			9011955 - ROAD SWEEPING HARBOUR RISE	029/12	893.20	
			9011956 - SWEEPING OF TOWN CENTRE SUNDAY	029/12	330.00	
			9011957 - SWEEP SILVER CHAIN CARPARK	029/12	110.00	
			9011958 - ROOD SWEEPING ALICE DRIVE	029/12	275.00	
			9011959 - ROAD SWEEPING ANGLE PLACE	029/12	165.00	
			9011960 - ROAD SWEEPER HEATHRIDGE CAR PARK	029/12	275.00	
			9011970 - SWEEPING CAR PARKS WHITFORDS NODES	029/12	313.50	
			9011971 - SWEEPING CAR PARKS MULLALOO BEACH	029/12	156.75	
			9011972 - SWEEPING PATHS SORRENTO LIFE	029/12	209.00	
			9011973 - SWEEPER VARIOUS ROAD JOONDALUP	029/12	935.00	
			9011974 - CLC SWEEPING OF CAR PARK	029/12	313.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9011997 - SWEEP AREA OF ILUKA	029/12	2,032.80	
			9011999 - SWEEP PINNAROO POINT DOG B	029/12	104.50	
			9012000 - SWEEP OCEANSIDE WEST VIEW PARKING	029/12	156.75	
			9012001 - SWEEP DUP MULLALOO BEACH TO PINNAROO POI	029/12	209.00	
			9012002 - SWEEP DUP PINNAROO POINT TO MARINA	029/12	209.00	
			9012003 - SWEEPING OF PATHWAY SORRENTO TO MARINA	029/12	209.00	
			9012004 - SWEEPER WHITFORD AVE	029/12	825.00	
			9012005 - SWEEP SATURDAY CITY CENTRE	029/12	659.45	
			9012006 - SWEEP TOWN CENTRE SUNDAY	029/12	220.00	
			9012007 - SWEEPING OF TIMBERLANE PARK	029/12	209.00	
			9012008 - SWEEPING - WHITFORDS AVE/EDDYSTONE AVE	029/12	165.00	
			9012009 - SWEEP CRAIGIE LEISURE CAR PARK	029/12	313.50	
			9012010 - SWEEP OF CAR PARKS - TOM SIMPSON PARK	029/12	209.00	
			9012011 - SWEEPER SILVER CHAIN CARPARK	029/12	165.00	
			9012012 - SWEEP MULLALOO BEACH CAR PARK	029/12	156.75	
			9012050 - SWEEP MAIN BEACH CAR PA-BURNS BEACH CAR	029/12	156.75	
			9012051 - SWEEP CAR PARKS - PERCY DOYLE PARK	029/12	470.25	
			9012052 - SWEEP PERCY DOYLE FOOTBALL CARPARK	029/12	104.50	
			9012053 - SWEEP - PERCY DOYLE CARPARK	029/12	104.50	
			9012054 - SWEEP HEATHRIDGE CARPARK	029/12	209.00	
			9012055 - SWEEP DUP BURNS BEACH OCEAN REEF MARINA	029/12	261.25	
			9012056 - SWEEPING PINNAROO POINT DUP	029/12	209.00	
			9012057 - SWEEPING SORRENTO TO MARINA	029/12	209.00	
			9012058 - SWEEP SATURDAY CITY CENTRE	029/12	659.45	
			9012059 - SWEEPER SILVERCHAIN CARPARK	029/12	165.00	
			9012064 - SWEEPING - MOOLANDA PARK CARPARK	029/12	104.50	
			9012065 - SWEEPING - CHARONIA PARK CARPARK	029/12	156.75	
			9012066 - SWEEPING - WOODVALE LIB CARPARK	029/12	104.50	
			9012067 - SWEEPING - PINNAROO PT TO MARINA	029/12	209.00	
			9012068 - SWEEPING - SORRENTO SLSC TO MARINA	029/12	209.00	
			9012069 - SWEEPING - WHITFORDS AVE	029/12	104.50	
			9012070 - SWEEP OCEAN REEF RD TO JOONDALUP DVE	029/12	104.50	
			9012071 - SWEEPING - OCEAN REEF AND WEST COAST DR	029/12	990.00	
			9012072 - SWEEPING - CITY CENTRE	029/12	659.45	
			9012073 - SWEEPING MCLARTY AVE	029/12	330.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9012074 - SWEEPING - TIMBERLANE CARPARK	029/12	104.50	
			9012075 - SWEEPING - WHITFORDS AVE/EDDYSTONE AVE	029/12	220.00	
			9012076 - SWEEPING - CRAIGIE LEISURE CARPARK	029/12	313.50	
			9012077 - SWEEPING - TOM SIMPSON PARK CARPARK	029/12	209.00	
			9012078 - ROAD SWEEPING	029/12	550.00	
			9012079 - SWEEPING - SILVER CHAIN CARPARK	029/12	110.00	
			9012080 - SWEEPING - MULLALOO SLSC CARPARK	029/12	156.75	
			9012081 - SWEEPING - SORRENTO SLSC TO BEACH RD	029/12	209.00	
			9012088 - SWEEPING PINNAROO POINT	029/12	104.50	
			9012089 - SWEEPING SAMTOAGP CARPARK	029/12	156.75	
			9012090 - SWEEP WHITFORD AVE WESTCOAST	029/12	220.00	
			9012094 - SWEEP ADMIRAL GR	029/12	165.00	
			9012095 - SWEEPING WARWICK OPEN SPACE	029/12	209.00	
			9012096 - SWEEPING - WARWICK LEISURE CENTRE	029/12	209.00	
			9012097 - SWEEP HEPBURN AVE-WANNEROO RD	029/12	574.75	
			9012098 - SWEEPING - SORRENTO SLSC TO BEACH RD	029/12	209.00	
			9012128 - SWEEP HEPBURN AVE, MARINA TO FREEWAY	029/12	574.75	
			9012129 - SWEEP CRAIGIE LEISURE CARPARK	029/12	313.50	
			9012130 - SWEEP MULLALOO SURF CLUB CARPARK	029/12	156.75	
			9012132 - SWEEP RPBERTSPM CYCLE WAY	029/12	418.00	
			9012133 - SWEEP VARIOUS STREET	029/12	605.00	
			9012134 - SWEEP RANGE COURT	029/12	220.00	
			9012135 - SWEEP BATAVIA KINDY CARPARK	029/12	165.00	
			9012136 - SWEEPING OF CAR PARKS - TIMBERLANE PARK	029/12	104.50	
			9012137 - SWEEP SILVER CHAIN CARPARK	029/12	110.00	
			9012138 - SWEEP WEST COAST DRIVE	029/12	110.00	
			9012139 - SWEEP WISTRERIA ST	029/12	330.00	
			9012140 - SWEEP TIM SIMPSON CARPARK	029/12	209.00	
			9012141 - SWEEP MULLALOO SURF CLUB CARPARK	029/12	156.75	
			9012142 - SWEEP SORRENTO SURF CLUB TO MARINA	029/12	209.00	
			9012143 - WEEKLY SWEEPING CITY CENTRE	029/12	659.45	
			9012144 - SWEEP MCLART, REID, DANDSON, BOASS, GRAND	029/12	330.00	
			9012145 - SWEEP TYRING CRS BURNS BEACH	029/12	165.00	
			9012147 - SWEEP PINNAROO POINT MULLALOO	029/12	209.00	
			9012148 - SWEEP SORRENTO SURF CLUB - BEACH RD	029/12	209.00	
			9012149 - SWEEP CRAIGIE LEISURE CENTRE CARPARK	029/12	313.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9012150 - SWEEP BURNS BCH - OCEAN REEF MARINA	029/12	261.25	
			9012151 - SWEEPOCEAN REEF MARINA-MULLALOO BEACH	029/12	209.00	
			9012152 - SWEEP GOSSEE RD	029/12	110.00	
			9012153 - SWEEP RANGER COURT	029/12	220.00	
			9012157 - SWEEPING - PINNAROO POINT	029/12	209.00	
			9012158 - SWEEPING - SORRENTO SURF CLUB - MARINA	029/12	209.00	
			9012159 - SWEEP VARIOUS STREETS	029/12	825.00	
			9012160 - SWEEPING WEST COAST DRIVE	029/12	110.00	
			9012161 - SWEEPING CITY CENTRE	029/12	659.45	
			9012162 - SWEEPING TOWN CENTRE	029/12	330.00	
			9012163 - SWEEP DOBSON PLACE	029/12	165.00	
			9012164 - SWEEP CAUNT COURT HILLARYS	029/12	220.00	
			9012165 - SWEEP CITY CENTRE JOONDALUP	029/12	247.50	
			9012166 - SWEEP WANDINA PLACE	029/12	220.00	
			9012167 - SWEEP BIRCH PLACE GREENWOOD	029/12	110.00	
			9012168 - SWEEP ILUKA FORESHORE	029/12	165.00	
			9012169 - SWEEP FOOTPATHS CITY CENTRE	029/12	297.00	
			9012198 - SWEEP CARINE CHILD HEALTH CNT DUNCRAIG	029/12	104.50	
			9012199 - SWEEP VARIOUS STREETS	029/12	1,045.00	
			9012201 - SWEEP CRAIGIE LEISURE CENTRE CARPARK	029/12	313.50	
			9012203 - SWEEP MULLALOO SURF CLUB CARPARK	029/12	156.75	
			9012204 - SWEEPING PATH SORRENTO SURF CLUB	029/12	209.00	
			9012206 - SWEEP CARPPARK GLENGARRY PARK DUNCRAIG	029/12	156.75	
			9019930 - SWEEP PRECISION AVE MULLALOO	029/12	495.00	
EF031712	15/05/2013	AUSTRALIA BUSINESS ARTS FOUNDATION LTD				2,090.00
			IN012343 - WORKSHOP - ARTS IN FOCUS		2,090.00	
EF031788	20/05/2013	AUSTRALIA POST				9,603.38
			1001666538 - POSTAGE APRIL 2013		130.26	
			1001673796 620846 - POSTAGE FOR APRIL 13		853.03	
			1001675029 678700 - POSTAGE APRIL 2013		8,620.09	
EF031688	15/05/2013	AUSTRALIAN AIRCONDITIONING SERVICES P/L				12,839.25
			28923 - PROVISION OF MECHANICAL SERVICES - JOOND	016/11	7,320.97	
			29181 - COJ LIBRARY NO PRESSURE	016/11	3,091.00	
			29182 - CLC REFRIGERATION PART NOW WORKING	016/11	2,427.28	
EF031859	31/05/2013	AUSTRALIAN AIRCONDITIONING SERVICES P/L				42,901.98
			29132 - AIRCON SERVICE - LIBRARY	016/11	1,099.18	
			29184 - POOL HEATING SYSTEM CIRCUIT 2 COMPRESSOR	016/11	6,806.80	
			29205 - CLC VARIOUS AIR CON SERVICES	016/11	188.65	
			29217 - CLC VARIOUS AIR CON SERVICES	016/11	356.40	
			29296 - CLC VARIOUS AIR CON SERVICES	016/11	648.27	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			29318 - CIVIC CHAMBERS BMS FAULT	016/11	1,040.88	
			29319 - CIVIC CHAMBERS WATER LEAK AFTER HOURS	016/11	359.43	
			29320 - WHITFORD LIBRARY VARIOUS AIR CON SERVICE	016/11	202.13	
			29321 - SORRENTO LIBRARY NO PLUMBING	016/11	80.85	
			29348 - REPAIR LEAK AT CRAIGIE LEISURE CENTRE	016/11	269.50	
			29349 - CIVIC CHAMBERS WATER LEAK IN ROOF	016/11	2,134.59	
			29350 - REPAIRS HEATERS AT ADMIN BUILDING	016/11	336.88	
			29379 - CLC ROUTINE MAINTENANCE FEB 13	016/11	2,332.96	
			29380 - MAJOR SITES MONTHLY MAINTENANCE FEB	016/11	5,119.55	
			29404 - MAYORS OFFICE VARIOUS AIR CON SERVICES		-0.01	
			29404 - MAYORS OFFICE VARIOUS AIR CON SERVICES	016/11	287.88	
			29416 - DUNCRAIG LEISURE VARIOUS AIR CON SERVICE	016/11	126.78	
			29417 - CLC VARIOUS AIR CON SERVICES	016/11	591.80	
			29418 - CLC VARIOUS AIRCONDITIONING SERVICES	016/11	202.13	
			29447 - CRAIGIE LEISURE CENTRE REPAIRS TO VSD	016/11	1,744.05	
			29451 - CLC CHECKED SENSOR	016/11	3,932.50	
			29469 - CIVIC CHAMBERS AIRCON MAINTENANCE	016/11	986.70	
			29478 - DUNCRAIG LIBRARY, A/C	016/11	455.07	
			29484 - WORKS COMPLETED, JOONDALUP	016/11	202.13	
			29524 - AIRCON MAINTENANCE ADMIN BLD	016/11	528.00	
			29528 - REPLACE DAMPER MOTOR CIVIC CHAMBERS	016/11	1,206.43	
			29532 - CIVIC CENTRE REPLACE FILTERS	016/11	385.55	
			29541 - SMS ALARMS, JOONDALUP	016/11	727.38	
			29542 - CLC LEAK CHECKED AND REPAIRED	016/11	202.13	
			29543 - POOL HALL SENSOR, CLC	016/11	1,669.75	
			29555 - MAINTENANCE FOR MARCH CRAIGIE LEISURE	016/11	2,332.96	
			29556 - AIRCON SERVICE WARWICK SPORTS CENTRE	016/11	618.75	
			29566 - MAINT. ADMIN,CIVIC CHAMBERS, LIBRARY	016/11	5,119.55	
			29638 - SERVICE, CRAIGIE LEISURE CENTRE	016/11	202.13	
			29639 - ADMIN REPAIR CRUSH DUCT IN STORE	016/11	404.25	
EF031883	31/05/2013	AUSTRALIAN FEDERAL POLICE				115.00
			18127377 - BOMB DATA PUBLICATION		115.00	
095712	24/05/2013	AUSTRALIAN INFORMATION INDUSTRY ASSOCIATION				308.00
			200004645 - AIIA WA ICT WORLD INDUSTRY LEADERS SHOWCASE		308.00	
EF031709	15/05/2013	AUSTRALIAN INSTITUTE OF MANAGEMENT				2,165.00
			682431 - AIM - THINKING SKILLS		1,235.00	
			682516 - TRAINING - MANAGE AND IMPLEMENT CHANGE		930.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF032196	31/05/2013	AUSTRALIAN INSTITUTE OF MANAGEMENT				5,795.00
			679089 - DEVELOPING RESILIENCE		930.00	
			680019 - DEVELOP WORKPLACE LEARNING 7/3/13		550.00	
			682432 - AIM - TIME MANAGEMENT		930.00	
			682473 - EDCO EXECUTIVE COURSE		3,385.00	
EF031882	31/05/2013	AUSTRALIAN NETWORK OF PLANT CONSERVATION INC.				330.00
			453-WH18 - ANPC MYRTLE RUST COURSE MAY 2013		330.00	
EF031867	31/05/2013	AUSTRA-SWEEP				165.00
			9011918 - SWEEP TUART ROAD WARWICK	046/07	165.00	
095551	10/05/2013	AVRIL O'LEARY				25.00
			46897 - REFUND SWIMMING LESSON FEE		25.00	
095531	10/05/2013	AXA AUSTRALIA				180.50
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		180.50	
095617	17/05/2013	AXA AUSTRALIA				180.50
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		180.50	
095750	31/05/2013	AXA AUSTRALIA				196.72
			F/E 24/05/13 - PAYROLL DEDUCTION F/E 24/05/13 SUPER		196.72	
EF031865	31/05/2013	AZAWAY				1,628.00
			1068 - VARIOUS REPAIRS SLOOP COURT PADBURY		352.00	
			1069 - VARIOUS REPAIRS - PADBURY		352.00	
			1070 - COLLECTION OF ASBESTOS MULLALOO		352.00	
			1076 - REMOVE ASBESTOS GOSSE RD, PADBURY		572.00	
EF031899	31/05/2013	BAILEYS FERTILIZER				627.00
			88055 - AMMONIA SULPHATE		429.00	
			88056 - FERTILISER - LINSRBU GRANULATED		198.00	
EF031511	10/05/2013	BALGA JUNIOR FOOTBALL CLUB				122.00
			1 - KIDSPORT VOUCHERS		122.00	
EF031721	15/05/2013	BALJIT JANDU CARROLL				230.00
			142 - YOGA LEISURE SHORT COURSE		180.00	
			143 - INSTRUCTION OF YOGA GROUP FITNESS CLASS		50.00	
EF031905	31/05/2013	BAMFORD CONSULTING ECOLOGISTS				2,464.00
			MSC12-20 - WARWICK - INVESTIGATE POSS. FAUNA IMPACT		2,464.00	
095591	10/05/2013	BANKWEST STAFF SUPERANNUATION PLAN				112.07
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		112.07	
095665	17/05/2013	BANKWEST STAFF SUPERANNUATION PLAN				124.86
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		124.86	
095808	31/05/2013	BANKWEST STAFF SUPERANNUATION PLAN				95.20
			F/E 24/05/13 - PAYROLL DEDUCTION F/E 24/05/13 SUPER		95.20	
095767	31/05/2013	BARRY ROWLANDS				350.00
			RENT PAYMENT 28/05/13 - PAYMENT OF ACCOUNT		350.00	
EF031894	31/05/2013	BATTERY WORLD JOONDALUP				268.90
			1128586 - BATTERY SUPPLY/REPAIR		89.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1129882 - LEISURE CENTRE BATTERIES		179.90	
EF032207	31/05/2013	BAYCORP (WA) PTY LIMITED				234.33
			0513-046 - POUNDAGE		46.75	
			513-072 - POUNDAGE		52.40	
			513-110 - PROPERTY		12.87	
			74337 - POUNDAGE		22.22	
			76048 - POUNDAGE		100.09	
EF031509	10/05/2013	BBC ENTERTAINMENT				1,177.00
			1249804 - PERFORMANCE AT DINNER FOR SPORTING & SEA RESCUE GROUPS 03/04/13		1,177.00	
EF031713	15/05/2013	BBC ENTERTAINMENT				6,478.70
			01267306 - FLIGHTS/ACCOM - THE COLLECTIVE		6,478.70	
EF031890	31/05/2013	BEAUREPAIRES MALAGA				3,681.50
			U341329978 - TYRES & TUBES		1,680.00	
			U341330482 - TYRES & TUBES		911.50	
			U341330483 - TYRES & TUBES		580.00	
			U341330484 - TYRES & TUBES		510.00	
EF032205	31/05/2013	BELRIDGE BUS CHARTER				3,036.00
			72 15/05/13 - ANCHORS YOUTH HOLIDAY PROG BUS TRANSPORT		3,036.00	
EF031886	31/05/2013	BENARA NURSERIES				1,335.13
			526488 - GREVILLEA FIREWORK 5LT		387.20	
			527722 - 130 MM HEMIANDRA PUNGENS ALBA		425.43	
			528732 - ANGOPHORA COSTATA 35LT		522.50	
095542	10/05/2013	BENJAMIN FORSTER				1,500.00
			20120018 - PURCHASE OF ARTWORK		1,500.00	
095781	31/05/2013	BERVERLY O'SULLIVAN				50.00
			118722 - GAME FEE REFUND		50.00	
EF031896	31/05/2013	BG & E PTY LIMITED				5,785.78
			1115261 - CONSULTING ENGINEERING SERVICES OCEAN REEF MARINA	022/11	5,785.78	
EF031889	31/05/2013	BIG W				97.90
			77838 - SUPPLIES - BANURU CHORAL MEETING		97.90	
EF031908	31/05/2013	BLACK BIRD PROJECTS WA				300.00
			521 2013 - DESIGN & CONSTRUCTION - CINEMA SCREEN		300.00	
EF031510	10/05/2013	BLUE LIZARD GALLERY				191.68
			481 - FRAMING OF CERTIFICATE		191.68	
EF031897	31/05/2013	BLUE TONGUE PROFILING				14,018.40
			827 - BOBCAT HIRE ALICE DR MULLALOO	006/11	539.00	
			828 - BOBCAT HIRE RANGE CRT MULLALOO	006/11	539.00	
			829 - BOBCAT HIRE, DAMPIER AVE	006/11	539.00	
			830 - BOBCAT HIRE DELTOID PL	006/11	539.00	
			831 - BOBCAT HIRE CHRISTMAS AVE	006/11	539.00	
			832 - BOBCAT HIRE RODERICK CRT	006/11	539.00	
			833 - BOBCAT HIRE, CONWAY GROVE	006/11	539.00	
			834 - BOBCAT HIRE WENTLETRAP WAY MULLALOO	006/11	539.00	
			835 - BOBCAT HIRE HEATHRIDGE CAR PARK	006/11	539.00	
			836 - BOBCAT HIRE BATAVIA PL KALLALAROO	006/11	539.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			837 - BOBCAT HIRE, ANGLE PL MULLAROO	006/11	539.00	
			838 - BOBCAT HIRE, SIMMIA PL MULLALOO	006/11	539.00	
			839 - BOBCAT HIRE PRECISION AVE MULLALOO	006/11	682.00	
			840 - MILLING/ BOBCAT ORONSAY RD GREENWOOD	006/11	2,424.40	
			841 - BOBCAT HIRE GREENWOOD	006/11	1,859.00	
			842 - BOBCAT HIRE SHENTON AVE	006/11	968.00	
			843 - BOBCAT HIRE PINE PASS CONNOLLY	006/11	539.00	
			844 - BOBCAT HIRE LAKESIDE DV/NORTH SHENTON AV	006/11	539.00	
			845 - BOBCAT HIRE GIBSON AV PADBURY	006/11	539.00	
EF031885	31/05/2013	BOC LIMITED				291.72
			4000839493 - SUPPLY OF AIR INDUSTRIAL G SIZE CYLINDER		75.18	
			4000874985 - RENTAL - IND. CYLINDERS		73.07	
			4001118418 - RENTAL - IND. CYLINDERS		70.72	
			4001152604 - SUPPLY OF AIR INDUSTRIAL G SIZE CYLINDER		72.75	
EF031893	31/05/2013	BOLINDA PUBLISHING PTY LTD				7,189.86
			10666 - VARIOUS BOOK STOCK JOONDALUP LIBRARY		2,236.19	
			10673 - BORROW BOX APP FOR LIBRARY E AUDIO SERV		2,750.00	
			298360 - BOLINDA AUDIO ADULT - CD		785.40	
			321879 - JUNIOR AUDIO - PROFILE		70.08	
			322041 - BOLINDA AUDIO ADULT - CD		336.60	
			322042 - VARIOUS BOOK STOCK JOONDALUP LIBRARY		112.20	
			322407 - LIBRARY CDS - ADULT		171.96	
			323409 - ABC AUDIO ADULT - CD		112.20	
			323980 - LIBRARY CD'S		112.20	
			323981 - MEMIRS OF SHERLOCK HOLMES - CD		112.20	
			324406 - LIBRARY BOOKS		54.23	
			325832 - CD		224.40	
			325833 - CD		112.20	
EF031884	31/05/2013	BOLLINGER & CO PTY LTD				1,129.84
			38373 - SINGLE CHANNEL LOOP DETECTOR JOONDALUP		886.85	
			38398 - FIX GATE/CRAIGIE LEISURE CENTRE		242.99	
EF032208	31/05/2013	BOOKED OUT AGENCY PTY LTD				682.00
			12-1597B - MARC MCBRIDE - DAY PRESENTATION COJ LIBR		682.00	
EF031898	31/05/2013	BORAL RESOURCES (WA) LTD				1,012.28
			WC9140710 - 25 MPA / 14MM		-12.35	
			WC9140710 - 25 MPA / 14MM	003/11	236.59	
			WC9158764 - 25 MPA / 14MM		0.84	
			WC9158764 - 25 MPA / 14MM	003/11	254.14	
			WC9229593 - CONCRETE KALLAROO		0.84	
			WC9229593 - CONCRETE KALLAROO	003/11	263.93	
			WC9235219 - CONCRETE CURRAMBINE		0.84	
			WC9235219 - CONCRETE CURRAMBINE	003/11	267.45	
EF031903	31/05/2013	BORRELL RAFFERTY ASSOCIATES PTY LTD				6,160.00
			13168 - CONSULTANCY - ADMIRAL PARK HEATHRIDGE		2,530.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2013

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13171 - BUDGET ESTIMATE TIMBERLANE HALL EXTN		3,630.00	
EF031902	31/05/2013	BOYA EQUIPMENT PTY LTD				260.87
			37224/01 - VARIOUS PARTS		260.87	
EF031901	31/05/2013	BOYANUP BOTANICAL				2,457.02
			66752 - MONTHLY MANAGEMENT FEE FOR MOTHERSTOCK	029/09	2,457.02	
EF031887	31/05/2013	BP AUSTRALIA LIMITED				7,390.45
			8028045 - FUEL APRIL 2013		7,390.45	
EF031909	31/05/2013	BRAXFORD CONSULTANCY PTY LTD				3,393.50
			1355 - PROBITY AUDIT SERVICES APRIL 2013		3,393.50	
EF031906	31/05/2013	BRENNAN & ASSOCIATES INSURANCE INVESTIGATIONS				2,222.83
			11/04/2013 - SURVEILLANCE		2,222.83	
095564	10/05/2013	BRETT POOLE				57.00
			MAY 2013 - DOG REGISTRATION REFUND		57.00	
EF031771	15/05/2013	BRETT WYSS				180.00
			10014 - FESTIVAL CONTRACTOR		180.00	
095730	24/05/2013	BRIAN CORR				583.34
			ALLOW-MTG-MAY. - MEETING FEE - MAY 2013		583.34	
095810	31/05/2013	BRIAN CORR				480.00
			19 & 20 MAY 2013 - DAILY ALLOWANCE 19 & 20 JUNE 2013		480.00	
095768	31/05/2013	BRIAN SMITH				70.00
			11060 - HIP HOP COURSE CANCELLED		70.00	
EF032206	31/05/2013	BRIDGESTONE SELECT MALAGA				5,695.00
			19438 - TYRES & TUBES		70.00	
			19439 - TYRES & TUBES		35.00	
			19440 - TYRES & TUBES		27.50	
			19441 - TYRES & TUBES		412.00	
			19442 - TYRES & TUBES		35.00	
			19443 - TYRES & TUBES		35.00	
			19444 - TYRES & TUBES		35.00	
			19500 - TYRES & TUBES		2,574.00	
			19502 - REMOVAL OF TYRES FROM OPS CENTRE		567.50	
			19503 - TYRES & TUBES		140.00	
			19582 - TYRES & TUBES		1,196.00	
			19627 - TYRES & TUBES		50.00	
			19669 - TYRES & TUBES		96.00	
			19809 - MINOR REPAIR/PUNCTURE - JOONDALUP		62.50	
			19810 - TYRES		96.00	
			19811 - REPAIRS AND FIT TYRE		77.50	
			19812 - TYRES		96.00	
			19814 - PUNCTURE REPAIR		90.00	
095602	10/05/2013	BRUCE SLATTER				100.00
			MAY 2013 - CIAA JUDGING HONORARIUM		100.00	
095590	10/05/2013	BT SUPER FOR LIFE				200.97
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		200.97	
095664	17/05/2013	BT SUPER FOR LIFE				214.08
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		214.08	
095807	31/05/2013	BT SUPER FOR LIFE				203.13

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			F/E 24/05/13 - PAYROLL DEDUCTION F/E 24/05/13 SUPER		203.13	
095663	17/05/2013	BUILDING & CONSTRUCTION INDUSTRY			215,519.09	
			APR-13 - BCITF APRIL 2013 95 LEVY PAYMENTS		215,519.09	
EF031714	15/05/2013	BUILDING COMMISSION			34,173.30	
			APR- 13 - BRB APRIL 2013 334 LEVIES COLLECTED		34,173.30	
EF031895	31/05/2013	BULLIVANTS PTY LTD			189.29	
			DMI400273461 - SHACKLES		189.29	
095502	3/05/2013	BUNNINGS JOONDALUP Gift Vouchers			8,511.54	
			202954 - RATES REFUND		8,511.54	
EF031888	31/05/2013	BUNNINGS PTY LTD			5,179.49	
			2010/41770 - VARIOUS SUPPLIES FOR CLC AQUATICS AREA		270.41	
			2078/54445 - ASSORTED TOOLS/FITTINGS/MATERIALS		201.38	
			2078/55164 - HARDWARE ITEMS		156.41	
			2078/55303 - VARIOUS HARDWARE ITEMS		82.96	
			2078/55312 - ASSORTED TOOLS/FITTINGS		59.35	
			2078/55364 - VARIOUS HARDWARE ITEMS		434.01	
			2078/55366 - CASH BOX KALLAROO KINDY		17.09	
			2078/55546 - ASSORTED TOOLS/FITTINGS		233.52	
			2078/55558 - ASSORTED TOOLS/FITTINGS/MATERIALS		92.57	
			2078/55632 - ASSORTED TOOLS/FITTINGS		97.11	
			2078/55980 - ASSORTED TOOLS/FITTINGS		11.00	
			2078/56233 - HARDWARE ITEMS		63.93	
			2078/56276 - ASSORTED TOOLS/FITTINGS/MATERIALS		19.75	
			2078/56378 - INSECTICIDE		59.90	
			2078/56667 - VARIOUS HARDWARE ITEMS		123.50	
			2078/56685 - ASSORTED TOOLS/FITTINGS/MATERIALS		52.94	
			2078/57057 - ASSORTED TOOLS/FITTINGS/MATERIALS		49.83	
			2078/57062 - VARIOUS HARDWARE ITEMS		62.88	
			2078/57087 - HARDWARE ITEMS		26.90	
			2078/57155 - ASSORTED TOOLS/FITTINGS		54.30	
			2078/57959 - ASSORTED TOOLS/FITTINGS/MATERIALS		43.24	
			2078/58163 - HARDWARE ITEMS		150.81	
			2078/58271 - ASSORTED TOOLS/FITTINGS		26.99	
			2078/58328 - ASSORTED TOOLS/FITTINGS/MATERIALS		52.76	
			2078/58430 - HARDWARE ITEMS		49.51	
			2078/58887 - HARDWARE ITEMS		80.81	
			2078/58930 - HARDWARE ITEMS		359.10	
			2078/59327 - HARDWARE ITEMS		89.08	
			2078/60194 - HARDWARE ITEMS		20.47	
			2078/60218 - VARIOUS HARDWARE ITEMS		457.96	
			2078/60555 - HARDWARE ITEMS		79.31	
			2128/28192 - HARWARE ITEMS		33.24	
			2400/22693 - ASSORTED TOOLS/FITTINGS/MATERIALS		277.40	
			2400/25134 - ASSORTED TOOLS/FITTINGS/MATERIALS		144.22	
			2400/25728 - ASSORTED TOOLS/FITTINGS/MATERIALS		55.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2400/25972 - ASSORTED TOOLS/FITTINGS/MATERIALS		216.20	
			2400/27130 - HARDWARE ITEMS		103.57	
			2400/27267 - ASSORTED TOOLS/FITTINGS		200.95	
			2400/27663 - HARDWARE ITEMS		188.92	
			2400/27992 - HARDWARE ITEMS		15.09	
			2400/28333 - HARDWARE ITEMS		80.48	
			2400/28434 - HARDWARE		15.83	
			2400/29292 - HARDWARE ITEMS		240.64	
			2400/29629 - HARDWARE ITEMS		27.58	
EF031927	31/05/2013	C Y O'CONNOR COLLEGE OF TAFE				4,616.20
			C001116 - RE INV G011385		-39.60	
			G010934 - COURSE FEES CERT IV LOCAL GOVERNMENT		224.80	
			G010935 - RANGERS COURSES		1,150.00	
			G011037 - COURSE FEES CERT IV LOCAL GOVERNMENT		114.40	
			G011052 - COURSE FEES CONDUCT PROSECUTIONS		224.80	
			G011214 - COURSE FEES REPTILE CAPTURE & HANDLING		290.00	
			G011226 - COURSE FEES CONDUCT PROSECUTIONS		224.80	
			G011289 - FIREARMS HANDLING & SAFETY		295.00	
			G011290 - REPTILE CAPTURE AND HANDLING		290.00	
			G011339 - REPTILE CAPTURE & HANDLING COURSE		290.00	
			G011371 - COURSE FEELIVESTOCK MANAGEMENT & CONTROL		590.00	
			G011384 - LIVESTOCK BOOK		39.60	
			G011385 - LIVESTOCK BOOK		39.60	
			G011400 - LIVESTOCK HANDLING 7-10 MAY 2013		590.00	
			G011401 - COURSE FEES		292.80	
EF031930	31/05/2013	CAFELIFE WA PTY LTD				640.20
			33 - CATERING FOR CSO TEAM MEETING ON 5/5/13		77.00	
			34 - GATORADES FOR FINALS CRAGIE LEISURE		475.20	
			35 - CATERING FOR CRECHE MEETING 16/05/2013		88.00	
EF031778	20/05/2013	CALTEX AUSTRALIA PETROLEUM PTY LTD				54,693.87
			0301165927 - CALTEX APRIL 2013		54,693.87	
EF032218	31/05/2013	CALTEX ENERGY W.A				414.66
			1114332 - GREASE EPL2 450GM WOC CRAIGIE		414.66	
EF031920	31/05/2013	CANNON HYGIENE AUSTRALIA PTY LTD				872.43
			11331 - CREDIT INVOICE 12713		-97.88	
			12713 - MONTHLY SERVICE DUNCRAIG REC CENTRE		97.88	
			12897 - HYGIENE SERVICES CRAIGIE LEISURE CENTRE		727.84	
			12898 - HYGIENE SERVICES DUNCRAIG REC CENTRE		97.87	
			12899 - HYGIENE SERVICES OCEAN RIDGE REC CENTRE		46.72	
EF031910	31/05/2013	CANON AUSTRALIA PTY LTD				113.07
			34442244 - BILLING 21/03/13 -20/04/13		59.98	
			34491576 - PHOTOCOPYING LIBRARY APR/MAY 2013		53.09	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF031720	15/05/2013	CAR CARE WA JOONDALUP				225.00
			168231 - FULL DETAIL ON THE MAYORS VEHICLE		225.00	
EF031914	31/05/2013	CARABOODA ROLL ON INSTANT LAWN				20,192.45
			69338 - EXISTING TURF AREA - PENNISETUM CLANDEST VARIOUS PARKS	021/12	7,828.30	
			69359 - LANDSCAPING - HILLARYS PARK	021/12	7,220.00	
			69425 - TURF, BARRIDALE RESERVE, DALMAIN, KINGSLEY	021/12	216.15	
			69541 - PLANT KIKUYU STOLONS INSTALLED AT		3,822.50	
			69541 - PLANT KIKUYU STOLONS INSTALLED AT	021/12	1,105.50	
EF031916	31/05/2013	CARCARE LAKESIDE				6,890.23
			30547 - CHECK FAULT WITH GEAR BOX	029/10	2,420.00	
			30551 - 15,000KM LOG BOOK SERVICE	029/10	196.90	
			30553 - 15,000KM LOG BOOK SERVICE	029/10	216.70	
			30571 - 30,000KM LOG BOOK SERVICE	029/10	256.26	
			30573 - 50,000KM LOG BOOK SERVICE	029/10	451.90	
			30603 - REPLACE FAULTY CANOPY LIGHTS ON VEHICLE	029/10	98.57	
			30612 - 15,000KM LOG BOOK SERVICE	029/10	163.90	
			30613 - CHECK FAULTS ON VEHICLE	029/10	116.05	
			30618 - ROUTINE INSPECTION ON VEHICLE		193.14	
			30619 - ROUTINE INSPECTION ON VEHICLE		193.14	
			30620 - ROUTINE INSPECTION ON VEHICLE		211.48	
			30624 - 50,000KM LOG BOOK SERVICE	029/10	653.10	
			30625 - 30,000KM LOG BOOK SERVICE	029/10	251.90	
			30634 - 15,000KM LOG BOOK SERVICE	029/10	196.91	
			30653 - TEST & REPLACE BATTERY ON VEHICLE	029/10	210.65	
			30664 - REPAIR PUNCTURE ON TYRE	029/10	18.70	
			30674 - REPLACE BATTERY ON VEHICLE	029/10	181.83	
			30695 - VARIOUS REPAIRS ON VEHICLE	029/10	729.85	
			30704 - LABOUR MECHANICAL WHEEL BALANCE	029/10	129.25	
095708	24/05/2013	CARL JACKSON				60.00
			P66010 - INFRINGEMENT REFUND		60.00	
EF031498	10/05/2013	CARRAMAR RESOURCE INDUSTRIES				17,147.20
			26550 - BLACK TOPSOIL		2,281.05	
			26550 - BLACK TOPSOIL	023/12	3,980.90	
			26550 - BLACK TOPSOIL	027/10	10,885.25	
EF031915	31/05/2013	CARRAMAR RESOURCE INDUSTRIES				7,781.90
			26683 - CONSTRUCTION WASTE		151.98	
			26683 - CONSTRUCTION WASTE	023/12	1,456.82	
			26683 - CONSTRUCTION WASTE	027/10	6,173.10	
095575	10/05/2013	CASEY HYDE				150.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRANT		150.00	
095643	17/05/2013	CATE SMITH				50.00
			49573 - REFUND OF GAME FEES		50.00	
EF031928	31/05/2013	CATHEDRAL OFFICE PRODUCTS PTY LTD				1,519.10
			6062 - SUPPLY 3X PINUP BOARDS IN BACK OFFICE		1,519.10	
EF032146	31/05/2013	CATHERINE JOAN TUSON				100.00
			APR-13 - TENNIS CRT BOOKINGS		50.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			MAR-13 - TENNIS CRT BOOKINGS		50.00	
095594	10/05/2013	CBUS				170.85
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		170.85	
095667	17/05/2013	CBUS				170.85
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		170.85	
095809	31/05/2013	CBUS				170.85
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13 SUPER		170.85	
EF031918	31/05/2013	CENTRECARE CORPORATE				19,074.00
			12287 - EAP 1/4-31/3/2014		19,074.00	
095782	31/05/2013	CERI BOLTON				50.00
			118567 - GAME FEE REFUND		50.00	
EF031932	31/05/2013	C-GAS SERVICES				1,068.00
			1129 - SERVICE PUMP/CRAIGIE LEISURE CENTRE		1,068.00	
095726	24/05/2013	CHAD PISANI				100.00
			127191 - REFUND OF AGF - CRAIGIE LEISURE CENTRE		100.00	
EF031512	10/05/2013	CHAMBER OF COMMERCE & INDUSTRY				44.00
			159337 - PARENTAL LEAVE AND OBLIGATIONS SEMINAR		44.00	
EF031790	20/05/2013	CHAMBER OF COMMERCE & INDUSTRY				431.75
			159337 - SEMINAR 26/3/13		44.00	
			160015 - BRIEFING ON ENTERPRISE AGREEMENTS		387.75	
EF031656	15/05/2013	CHANTAL CORTHALS				105.95
			MAY 2013 - REIMBURSE WEST AUSTRALIAN ANNOUNCEMENT		105.95	
EF031812	31/05/2013	CHANTAL CORTHALS				550.00
			21/05/13 - GIFT CARDS FOR SERVICE RECOGNITION 2013		550.00	
095711	24/05/2013	CHARLENE DAVIS				21.00
			140513 - REFUND FOR DUPLICATE CAE PAYMENT		21.00	
EF032214	31/05/2013	CHARLES SERVICE COMPANY				33,440.02
			26366 - CLEANING SERVICES APRIL 2013	002/12	25,932.27	
			26367 - BLEND(ER) GALLERY & WORKSHOP - CLEANING	002/12	164.45	
			26420 - CLEANER (SUNDAY) - BEAUMARIS HALL	002/12	102.63	
			26421 - JLUP STADIUM CARPET & FURNISHING SHAMPOO	002/12	189.75	
			26422 - CHAMBERS - CARPET&FURNISHINGS SHAMPOO	002/12	404.80	
			26423 - ADMIN - CARPET & FURNISHING SHAMPOO	002/12	379.50	
			26424 - ADMIN: CARPET & FURNISHINGS SHAMPOO	002/12	791.20	
			26425 - BEACH TOILET BLOCK CLEANING GOOD FRIDAY		569.25	
			26426 - DUNCRAIG LIB CARPET & FURNISHING SHAMPOO	002/12	1,113.20	
			26427 - BEACHTOILET BLOCK CLEANING EASTER MONDAY		569.25	
			26428 - WOODVALE - CLEANING SERVICES	002/12	910.80	
			26439 - VARIOUS CONSUMABLES	002/12	1,765.56	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			26453 - CLEANER (SUNDAY)	002/12	342.10	
			26454 - CLEANER (SUNDAY)	002/12	102.63	
			26455 - CLEANER (SUNDAY)	002/12	102.63	
095684	24/05/2013	CHLOE IRONMONGER				770.00
			COJ001 - EVENT SUPPORT SERVICES		770.00	
095804	31/05/2013	CHOICE				172.00
			N2/840484 - 12 MTH SUBSCRIPTION CHOICE MAGAZINE		172.00	
EF031828	31/05/2013	CHRISTINE HAMILTON-PRIME				583.34
			ALLOW-MTG-MAY. - MEETING FEE - MAY 2013		583.34	
095630	17/05/2013	CHRISTINE HOWARTH				250.00
			7877 - REFUND OF GAMES FEES		250.00	
EF031741	15/05/2013	CHRISTINE JOHNSON				30.00
			APRIL 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		30.00	
EF031513	10/05/2013	CHURCHES OF CHRIST SPORT &				32,496.16
			2006423 - MONTHLY DEFICIT MARCH 2013		26,996.16	
			2006424 - MANAGEMENT FEE - APRIL 2013		5,500.00	
EF031715	15/05/2013	CHURCHES OF CHRIST SPORT &				735.00
			2005449 - KIDSPORT VOUCHERS		70.00	
			2006406 - KIDSPORTS FUNDING		70.00	
			2006463 - KIDSPORT VOUCHERS		195.00	
			2006464 - KIDSPORT VOUCHERS		400.00	
EF032210	31/05/2013	CHURCHES OF CHRIST SPORT &				26,416.32
			2006439 - KIDSPORT VOUCHERS		60.00	
			2006465 - COJ MONTHLY DEFICIT APRIL 2013		20,766.32	
			2006466 - MANAGEMENT FEE MAY 2013		5,500.00	
			2006485 - KIDSPORT REGISTRATION TERM 2, 2013		90.00	
095568	10/05/2013	CINDY-ANNE PHILIPSZ				20.00
			MAY 2013 - DOG REGISTRATION REFUND		20.00	
EF032222	31/05/2013	CITY BEACH NETBALL CLUB				400.00
			001 - MEMBERSHIP FEES		400.00	
EF032213	31/05/2013	CITY OF CANNING				132.00
			283032 - ANCHORS SCHOOL HOLIDAY PACKAGE		132.00	
095592	10/05/2013	CITY OF JOONDALUP GENERAL ACCT				500.00
			MAY 2013 - PETTY CASH 2013 COMMUNITY ART EXHIBITION		200.00	
			MAY-2013 - PETTY CASH SUNDAY SERENADES		300.00	
EF031717	15/05/2013	CITY OF STIRLING				3,855.55
			28 - LONG SERVICE LEAVE RECOUP		3,855.55	
EF031925	31/05/2013	CIVICA PTY LTD				60,368.00
			19727 - SOFTWARE LICENCE, 23/6/2013-22/6/2014		57,288.00	
			19728 - SOFTWARE LICENCE JUNE 2013 - MAY 2014		3,080.00	
EF031919	31/05/2013	CLARKSON HOLDEN				594.00
			APRIL 2013 - PARTS & REPAIRS		594.00	
095790	31/05/2013	CLAUDIO HURTADO & MARY CONTZEN				267.80
			460 - SUBSIDY FOR VEHICLE CROSSING		267.80	
EF031690	15/05/2013	CLEANAWAY				35,694.45
			9550650 - DISCOUNT		-33.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9550650 - PROCESSING RECYCLABLES		35,727.45	
EF031923	31/05/2013	CLEANAWAY				350,544.23
			9553467 - BIN EXCHANGE APRIL 2013		350,544.23	
095698	24/05/2013	CLIVE JOHNSTON				21.00
			100513 - CAE PAYMENT REFUND		21.00	
EF031912	31/05/2013	COASTAL SERVICES				638.00
			1046 - JACK KIKEROS HALL - REPAIR FRIDGE		275.00	
			1053 - WOC ICE MACHINE NOT WORKING		363.00	
EF031933	31/05/2013	COHERA-TECH PTY LIMITED				974.93
			4862 - WIRELESS PEOPLE COUNTER - LIBRARY		974.93	
095512	3/05/2013	COLES SUPERMARKETS AUST P/L				500.00
			APRIL - REWARDS AND RECOGNITION VOUCHERS		500.00	
EF031924	31/05/2013	COLLEAGUES INFORMATION SYSTEMS				3,127.39
			C302124 - INFRINGEMENT TICKET ROLLS		2,066.39	
			G122937 - 5000 DOUBLE-SIDED SELF MADE PARKING		508.00	
			G123103 - MACHINE FEE LABELS		553.00	
EF032221	31/05/2013	COLLEGE PARK GYMNASICS ACADEMY				200.00
			3719 - 2013 CLUB MEMBERSHIP		200.00	
EF031929	31/05/2013	COLOUR POINT PRINT & DESIGN				429.00
			G69294 - PRIVATE PROPERTY COMPLAINT BOOK		429.00	
EF031917	31/05/2013	COMMERCIAL CLEANING EQUIPMENT				40.13
			14232 - POLISH		40.13	
EF032220	31/05/2013	COMMITTEE FOR PERTH				480.00
			790 - PERTH IN FOCUS-ARTS INFRASTRUCTURE		480.00	
EF031481	3/05/2013	COMMUNITY NEWSPAPER GROUP				53,023.64
			2577367 - ADVERTISING MARCH 13		53,023.64	
EF031913	31/05/2013	COMMUNITY NEWSPAPER GROUP				19,189.52
			2585320 - ADVERTISING APRIL 2013		19,189.52	
EF031911	31/05/2013	COMPAC MARKETING (AUSTRALIA) PTY LTD				2,354.22
			34873 - 100 GRASS SIGNS		2,354.22	
EF032215	31/05/2013	CONCEPT MEDIA				374.00
			39792 - BOOKS ON WHEELS ADVERTISEMENT		374.00	
EF032212	31/05/2013	CORDELL BUILDING INFORMATION (USE 1012013)				1,061.50
			271167 - 12 MONTH SUBSCRIPTION WA ESTIMATOR		1,061.50	
EF031922	31/05/2013	CORPORATE CLOTHING DIRECT				4,543.33
			4751 - UNIFORMS CRAIGIE LEISURE CENTRE		2,448.93	
			4787 - UNIFORMS CRAIGIE LEISURE CENTRE		2,094.40	
095515	3/05/2013	CORPORATE SERVICES PETTY CASH				300.75
			PETTY CASH W/E 03/05/13 - REIMBURSEMENT OF PETTY CASH W/E 03/05/13		300.75	
095593	10/05/2013	CORPORATE SERVICES PETTY CASH				265.75
			PETTY CASH 07/05/13 - REIMBURSEMENT OF PETTY CASH W/E 10/05/13		265.75	
095666	17/05/2013	CORPORATE SERVICES PETTY CASH				580.30

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PETTY CASH W/E 17/05/13 - PETTY CASH REIMBURSEMENT W/E 17/05/13		580.30	
095729	24/05/2013	CORPORATE SERVICES PETTY CASH				789.55
			PETTY CASH W/E 24/05/13 - PETTY CASH REIMBURSEMENT W/E 24/05/13		723.60	
			PETTY CASH W/E 24/05/2013 - PETTY CASH REIMBURSEMENT W/E 24/05/13		65.95	
EF031716	15/05/2013	COURIER AUSTRALIA				13.62
			0105 - DELIVERIES FOR LIBRARIES FROM PLAZA NEWS		6.81	
			106 - DELIVERIES FOR LIBRARIES FROM PLAZA NEWS		6.81	
EF032211	31/05/2013	COURIER AUSTRALIA				20.43
			107 C920806 - DELIVERIES FOR LIBRARIES FROM PLAZA NEWS		6.81	
			108 - DELIVERIES FOR LIBRARIES FROM PLAZA NEWS		6.81	
			109 - COURIER LIBRARY		6.81	
EF031921	31/05/2013	COVENTRY FASTENERS				417.63
			1386105833 - 10X260 METRIC GALV CUP HEAD BOLTS AND NU		374.00	
			1386804151 - 8MZPNBU - M8 NUT WOC CRAIGIE		43.63	
EF031500	10/05/2013	COVS PARTS PTY LTD				255.74
			3076210 - PARTS ONLY		116.08	
			3076415 - PARTS ONLY		139.66	
EF031931	31/05/2013	COVS PARTS PTY LTD				2,142.59
			3282983 - PARTS ONLY		679.81	
			3284494 - CHAIN LUBE 5LTR		220.18	
			3284506 - 2 STROKE OIL 4LTR		234.30	
			3338307 - PARTS ONLY		309.76	
			3340846 - PARTS ONLY		283.06	
			3344191 - PARTS ONLY		71.12	
			3350833 - PARTS ONLY		59.00	
			3368406 - PARTS ONLY		165.00	
			3395204 - PARTS ONLY		46.35	
			3441777 - CARPET MATS		74.01	
095803	31/05/2013	CPA AUSTRALIA LTD				1,945.00
			TRAINING JUNE 13 - TRAINING COURSE JUNE 2013		1,945.00	
095506	3/05/2013	CRAIG & LOUISE GIBSON				425.00
			APRIL 13 - PAYMENT OF ACCOUNT		425.00	
EF031487	3/05/2013	CROSMECH SERVICES				4,176.48
			64 - WOC PARTS & REPAIR		-0.10	
			64 - WOC PARTS & REPAIR	004/12	2,310.10	
			66 29/04/13 - PARTS & REPAIR	004/12	1,866.48	
EF031719	15/05/2013	CROSMECH SERVICES				4,620.00
			67/68 - PARTS & REPAIR	004/12	2,310.00	
			71 13/05/13 - SERVICING VEHICLES		-0.08	
			71 13/05/13 - SERVICING VEHICLES	004/12	2,310.08	
EF032219	31/05/2013	CROSMECH SERVICES				2,800.87
			72 - SERVICING 10/05/13 - 16/05/13	004/12	2,310.00	
			75 27/5/13 - SERVICING	004/12	490.87	
EF031718	15/05/2013	CUROST MILK SUPPLY				999.05
			240278 - MILK SUPPLIED FOR ADMIN BUILDING		283.45	

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			241628 - MILK SUPPLIED FOR ADMIN BUILDING		327.45	
			241684 - MILK FOR LIBRARY ADMIN		30.35	
			242634 - MILK SUPPLIED FOR ADMIN BUILDING		327.45	
			242690 - MILK FOR LIBRARY ADMIN		30.35	
EF032216	31/05/2013	CUROST MILK SUPPLY				1,073.40
			243657 - MILK		327.45	
			243722 - MILK FOR LIBRARY ADMIN		30.35	
			244735 - MILK		327.45	
			244800 - MILK FOR LIBRARY		30.35	
			245821 - MILK		327.45	
			245877 - MILK FOR LIBRARY		30.35	
EF031497	10/05/2013	CUT PRICE IMPORTS				414.17
			38450 - AUSTRALIA HATS FOR CITIZENSHIP		414.17	
EF031661	15/05/2013	D S TINDALL				1,000.00
			15 - PILATES BEGINNERS CLASSES TERM 4		1,000.00	
EF031691	15/05/2013	DALCO EARTHMOVING				900.90
			29711 - EXCAVATOR EDDYSTONE & WHITFORDS AVE	021/11	900.90	
EF031937	31/05/2013	DALCO EARTHMOVING				18,510.03
			27946 20/04/13 - MINI EXCAVATE ADMIRAL GRANGE HEATHRIDGE	021/11	499.95	
			29725 - HIRE MINI EXCAVATOR	021/11	1,327.70	
			29728 - EXCAVATOR CANT COURT HILLARYS	021/11	500.50	
			29729 - HIRE MINI EXCAVATOR	021/11	624.80	
			29731 - HIRE OF MINI EXCAVATOR	021/11	312.40	
			29732 - WEEKEND/PUBLIC HOLIDAY PENALTY RATE - EX	021/11	999.90	
			29735 - HIRE MINI EXCAVATOR	021/11	663.85	
			29738 - SLEWING CRANE ADMIRAL PARK HEATHRIDGE	021/11	495.00	
			29740 - EXCAVATOR ORONSAY RD GREENWOOD	021/11	550.55	
			29744 - MARRI RD - HIRE MINI EXCAVATOR	021/11	900.90	
			29745 - EXCAVATORNEWCOMBE PARK PADBURY	021/11	663.85	
			29747 - EXCAVATOR MARRI & IOLANTHIE ST, DUNCRAIG	021/11	695.20	
			29748 - EXCAVATOR OCEAN REEF PARK	021/11	624.80	
			29749 - BOBCAT HIRE WORKS DEPOT		428.23	
			29750 - EXCAVATOR FALKLANDS PARK KINROSS	021/11	663.85	
			29754 - TIP TRUCKS 6 WHEEL EDDYSTONE AVE	021/11	2,762.10	
			29755 - EXCAVATOR 1.5 TONNE KINGSLEY PARK	021/11	1,327.70	
			29759 - MINI EXCAVATION TRAILWOOD DVE WOODVALE	021/11	611.05	
			29760 - LAKESIDE DR - HIRE MINI EXCAVATOR	021/11	1,351.35	
			29769 - EXCAVATOR SORRENTO FORESHORE	021/11	1,562.00	
			29774 - WEEKEND/PUBLIC HOLIDAY PENALTY RATE - EX	021/11	944.35	
EF031957	31/05/2013	DALCON ENVIRONMENTAL				500.50
			1392 - TESTING ALGAE		500.50	

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EF032227	31/05/2013	DALMAIN NETBALL CLUB				400.00
			KS004 - KIDSPORT VOUCHERS		400.00	
EF032228	31/05/2013	DANIEL DAVINI				35.00
			1086778288 - MOBILE COSTS REIMBURSEMENT		35.00	
095722	24/05/2013	DANIEL HOPE				373.98
			119267 - RATES REFUND		373.98	
EF031942	31/05/2013	DANIELS SHARPSMART AUSTRALIA PTY LTD				213.53
			1219021 - COLLECTION OF SHARPS FOR IMMUNISATION		106.88	
			1225284 - COLLECTION OF SHARPS FOR IMMUNISATION		106.65	
EF031723	15/05/2013	DARDANUP BUTCHERING COMPANY				951.99
			BL201300 - MEAT GOVERNANCE		951.99	
EF031692	15/05/2013	DATA #3				281.70
			01278359 - VISIOSTD 2013 ENG OLP NL LCLGOV		281.70	
EF031948	31/05/2013	DATA #3				2,280.06
			1282699 - COMPUTER SOFTWARE		959.26	
			1282700 - ADOBE ACROBAT XI STD		194.00	
			1283452 - MS VISIO 2013		1,126.80	
EF031951	31/05/2013	DATA DITION PTY LTD				4,400.00
			2019 - Lincs MEMBERSHIP JULY 2013 - JUNE 2014		4,400.00	
EF031950	31/05/2013	DATABASE CONSULTANTS AUSTRALIA				12,156.10
			26104 - INTERMEC CN50 BELT HOLSTER		770.00	
			INV26016 - PINFORCE SOFTWARE SUPPORT & MAINTENANCE MAY 2013-APRIL 2014		11,358.60	
			INV26032 - FREIGHT FOR SERVICING OF PRINTERS		27.50	
095791	31/05/2013	DAVID CHARLES & LISA MARIE REED				267.80
			202702 - CROSSOVER SUBSIDY		267.80	
EF031934	31/05/2013	DAVID GRAY & CO PTY LTD				921.25
			I338027 - RECYCLING BIN		921.25	
095566	10/05/2013	DAVID THOMAS				20.00
			MAY 2013 - DOG REGISTRATION REFUND		20.00	
095509	3/05/2013	DAVID TILLEY				65.00
			118680 - REFUND OF MEMBERSHIP FEES		65.00	
095503	3/05/2013	DAVIDSON P/L & ROMAN CATHOLIC ARCHBISHOP				24,803.15
			202861 - RATES REFUND		24,803.15	
EF031722	15/05/2013	DAVIS LANGDON AUSTRALIA PTY LTD				3,388.00
			21118099 - CONSULTANCY FOR PERCY DOYLE MASTER PLAN		3,388.00	
EF032223	31/05/2013	DAVIS LANGDON AUSTRALIA PTY LTD				2,750.00
			60290665 - ADMIRAL PARK CONSULTANCY		2,750.00	
095586	10/05/2013	DAWN WESTMERLAND				10.50
			APRIL - REFUND OF PARKING FEE		10.50	
EF031935	31/05/2013	DBS FENCING				4,972.00
			10211 - REPAIR/RELOCATE FENCE		3,267.00	
			IN000010251 - FENCING		1,705.00	
095577	10/05/2013	DEBORAH BEESLEY				150.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		150.00	
EF032049	31/05/2013	DEBORAH OAKLEY				240.00

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			5 - OIL PAINTING - LEISURE SHORT COURSE		240.00	
EF031946	31/05/2013	DECIPHA PTY LTD			1,648.20	
			IN000021493 - MAILROOM SERVICES APRIL 2013		1,648.20	
EF031939	31/05/2013	DELL COMPUTERS PTY LTD			37,791.60	
			2406787436 - DELL POWEREDGE R720 SERVER (AS ATTACHED)		37,791.60	
095579	10/05/2013	DENNIS REYES			450.00	
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		450.00	
EF031955	31/05/2013	DENSFORD CIVIL PTY LTD			428,236.16	
			10131 - CIVIL WORKS FOR HODGES DRIVE	034/12	398,676.24	
			10157 - WORKS - HODGES DRIVE	034/12	29,559.92	
EF032225	31/05/2013	DENVER TECHNOLOGY (AUST) PTY LTD			1,131.76	
			22519 - ANNUAL MAINTENANCE		1,131.76	
EF031944	31/05/2013	DEPARTMENT OF ENVIRONMENT & CONSERVATION			209.00	
			64074 - COACH ENTRY 30/4/13		209.00	
EF031776	20/05/2013	DEPARTMENT OF PLANNING			3,376.00	
			DA13/0416 - DEVELOPMENT ASSESSMENT PANEL FEE		3,376.00	
EF031724	15/05/2013	DEPARTMENT OF TRANSPORT			10,731.55	
			400533 - VEHICLE OWNERSHIP SEARCH NOV 12 BALANCE		3,251.90	
			400588 - VEHICLE OWNERSHIP SEARCH		7,479.65	
EF031952	31/05/2013	DEPARTMENT OF TRANSPORT			5,366.10	
			400709 - VEHICLE SEARCH FEES APRIL 2013		5,366.10	
EF031483	3/05/2013	DEVCO HOLDINGS PTY LTD			24,469.50	
			2142 - REPAIR PAVING DRAIN GRATES PENISTONE TOILET BLOCK	039/11	242.00	
			2166 - SHELVING WHITFORDS LIBRARY	039/11	242.00	
			2200 - REPAIRS TO FLINDERS COMMUNITY HALL	039/11	23,985.50	
EF031502	10/05/2013	DEVCO HOLDINGS PTY LTD			54,700.25	
			2207 - SUBCONTRACTORS NEW WORKS - \$10,001 TO \$5	039/11	54,700.25	
EF031943	31/05/2013	DEVCO HOLDINGS PTY LTD			171,382.42	
			2233 - WINDERMERE PARK - INSTALL NEW DOORS	039/11	6,959.10	
			2234 - PRINCE REGENT PARK - INSTALL NEW DOORS	039/11	5,346.72	
			2235 - EMERALD PARK - INSTALL NEW DOORS	039/11	5,346.72	
			2236 - CHRISTCHURCH PARK - INSTALL NEW DOORS	039/11	6,959.10	
			2246 - REPAIR BOARDWALK. MARBELLA PARK	039/11	1,111.83	
			2247 - MULLALOO SURF CLUB REPLACE DOORS	039/11	1,467.68	
			2248 - CRAIGIE LEISURE CENTRE CHANGEROOM BENCH	039/11	716.38	
			2250 - JOON LOTTERIES HOUSE WATER DAMAGE	039/11	1,508.24	
			2251 - DUNCRAIG LEIS CNT MINOR WORKS	039/11	121.00	
			2252 - GLENGARRY PK CHANGEROOMS REMOVE ASBESTOS	039/11	3,126.20	

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			2253 - PAINT FEATURE WALL, OCEAN GAT ILUKA	039/11	4,843.30	
			2254 - FLINDERS PARK DAMAGED FLOOR	039/11	1,689.60	
			2255 - CHICHESTER PARK - INSTALL NEW DOORS	039/11	2,309.67	
			2257 - REPAIR DAMAGED EAVES WARWICK CHILDCARE	039/11	211.86	
			2259 - BLACKBOY PARK REPLACE DOOR FRAMES	039/11	1,794.05	
			2261 - REPAIR DOOR MULLALOO PRE SCHOOL	039/11	225.78	
			2266 - WORKS COMPLETED - BELDON PARK	039/11	25,687.92	
			2267 - CLEAN GUTTERS - WARWICK SPORTS CENTRE	039/11	423.50	
			2268 - INSTALL SHELVING DUNCRAIG LIBRARY	039/11	645.92	
			2269 - REPAIRS WARWICK COMMUNITY HALL	039/11	469.26	
			2270 - REPAIRS TO SORRENTO TENNIS CLUB	039/11	419.93	
			2271 - SERVICES SORRENTO FOOTBALL CLUB	039/11	204.27	
			2272 - OFFICE REFURBISHMENT - FINANCE DEPT	039/11	880.00	
			2273 - REPAIRS TO MULLALOO SOUTH TOILET BLOCK	039/11	211.86	
			2296 - WORKS TO CRAIGIE LEISURE CENTRE	039/11	80,751.88	
			2299 - WORKS COMPLETED - SORRENTO HALL	039/11	2,651.00	
			2300 - BLACKBOY PARK TOILETS/ REMOVE ASBESTOS	039/11	8,999.65	
			726843 - RELEASE OF FOOTPATH BOND		6,300.00	
EF031479	3/05/2013	DIAL A BASKET FLORIST SHOP				708.00
			694 - GIFT BASKETS - FESTIVAL CONTRACTORS		541.00	
			695 - GIFT BASKETS - FESTIVAL CONTRACTORS		167.00	
EF031802	31/05/2013	DIAL A BASKET FLORIST SHOP				62.00
			741 - FLOWERS/CRAIGIE NETBALL		62.00	
EF031482	3/05/2013	DIAMOND LOCK & KEY				4,415.08
			165249 - BLANK KEYS		128.25	
			165657 - JOONDALUP STORE ROOM BLANK KEY		77.30	
			165725 - PADBURY HALL REPLACE LOCK		4,209.53	
EF031938	31/05/2013	DIAMOND LOCK & KEY				1,575.71
			164256 - REPLACE BARREL, JOONDALUP		60.01	
			164606 - KEYS AND PADLOCK		362.04	
			165952 - LOCKWOOD TWIN KEY		20.00	
			165964 - LOCKWOOD TWIN KEY		100.00	
			166146 - STANDARD SPLINE KEY		12.00	
			166384 - RM - CARPENTRY EXT MATERIAL PUR		16.50	
			166393 - RESTRICTED KEY - JOONDALUP		75.00	
			166395 - RESTRICTED KEY BLANK		30.00	
			166399 - RESTRICTED KEY BLANK		60.00	
			166436 - RM - LOCK AND KEYS EXT MATERIAL PURC		60.01	
			167121 - KINGSLEY MEMORIAL - KEYS		205.20	

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			167122 - KEY BLANKS		76.95	
			167123 - KINGSLEY MEMORIAL - KEYS		25.65	
			167126 - LOCKWOOD TWIN KEY X 4		80.00	
			167414 - LICK & KEYS HARBOUR RISE TENNIS SHELTER		91.20	
			167714 - LOCK AND KEYS KINGLSEY PARK MEMORIAL		301.15	
095703	24/05/2013	DIANNE FRASER				126.00
			11230 - SWIMMING REFUND		126.00	
EF032224	31/05/2013	DICK SMITH ELECTRONICS				438.00
			176-684258 - FIRE EQUIPMENT		438.00	
EF031953	31/05/2013	DJ WAZZ				250.00
			331 - DJ SERVICES TOM SIMPSON PARK OPENING		250.00	
EF032226	31/05/2013	DOMINIC D'LENO				990.00
			SF203 - PERFORMANCE - JOONDALUP FESTIVAL		990.00	
EF031940	31/05/2013	DONEGAN ENTERPRISES P/L				46,629.22
			3242 - CONCRETE SLAB HARMEN PARK		550.00	
			3243 - BUCKET OF SWING CHAIN		581.90	
			3268 - STRUCTURES - EXT CONT		27,205.97	
			3269 - STANFORD PARK KALLAROO HARDSCAPE & SOFTSCAPE WORKS		18,291.35	
EF032261	31/05/2013	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				2,020.00
			23/05/2013 - BUSHLAND FRIENDS GROUP SPECIAL GRANT		2,010.00	
			MAY - BANK FEES		10.00	
EF031945	31/05/2013	DOWNER EDI WORKS PTY LTD				6,740.44
			5516296 - TRUCK & MACHINERY HIRE	006/11	6,740.44	
EF031501	10/05/2013	DRIVE IN ELECTRICS				274.55
			292025 - PARTS & REPAIRS		274.55	
EF031936	31/05/2013	DRIVE IN ELECTRICS				3,199.10
			294000 - PARTS & REPAIRS		300.00	
			294028 - PARTS & REPAIRS		72.30	
			294291 - PARTS & REPAIRS		404.50	
			294318 - PARTS & REPAIRS		225.00	
			294386 - AIR CONDITIONING REPAIR		1,232.10	
			294416 - PARTS ONLY		321.45	
			294544 - AIR CONDITIONING REPAIR		643.75	
EF031947	31/05/2013	DUNBAR SERVICES (WA) PTY LTD				19.80
			158287 - REPLACEMENT MAIN EXHAUST FILTERS		19.80	
095668	17/05/2013	DUNCRAIG LIBRARY PETTY CASH				163.80
			P/E 8/4/13 - PETTY CASH		163.80	
095745	31/05/2013	DUNCRAIG PRIMARY SCHOOL P&C ASSOCIATION				41.44
			BID12072 - REFUND HIRE FEES		41.44	
EF031949	31/05/2013	DVA FABRICATIONS				4,834.00
			1842 - SLATTED WALL PANEL - LIBRARY ENTRANCE		2,895.00	
			1859 - SLATTED GONDOLA - DOUBLE SIDED		1,939.00	
EF031941	31/05/2013	DY-MARK (WA) PTY LTD				647.98
			901374 - SPRAY & MARK YELLOW 350G WOC CRAIGIE		647.98	
095796	31/05/2013	DYMITY JAYNE HARBER				267.80

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			MAY 2013 - SUBSIDY PAYMENT/REPLACE VEHICLE CROSSING		267.80	
EF031726	15/05/2013	EARTH & TURF MACHINERY			6,105.27	
			045 - SERVICING		0.01	
			045 - SERVICING	004/12	2,396.64	
			42 - SERVICING	004/12	2,062.73	
			44 - SERVICING	004/12	1,645.89	
EF032232	31/05/2013	EARTH & TURF MACHINERY			5,024.25	
			46 - ADMINISTRATION / SUPERVISORY DUTIES		2,541.00	
			47 - SERVICING	004/12	2,483.25	
EF031960	31/05/2013	ECOSCAPE AUSTRALIA PTY LTD			3,704.25	
			5100 - CONSULTANCY SERVICES - ECOSCAPE TO		3,704.25	
095530	10/05/2013	EDDY GORDON			420.00	
			MAY 2013 - PAYMENT OF ACCOUNT		420.00	
095731	24/05/2013	EDGEWATER LIQUOR STORE			372.65	
			13981 - SUPPLY OF VARIOUS ITEMS AS SELECTED		187.82	
			13983 - SUPPLY OF VARIOUS ITEMS AS SELECTED		184.83	
EF032229	31/05/2013	EDITH COWAN UNIVERSITY			3,421.00	
			10022572 - OSH REP COURSE		880.00	
			1022426 - 5 DAY OSH REP COURSE		2,541.00	
EF031958	31/05/2013	EDUCATIONAL ART SUPPLIES			436.30	
			3342010 - SUPPLY OF VARIOUS CRAFT SUPPLIES		436.30	
EF031963	31/05/2013	ELAN MEDIA PARTNERS			11,222.01	
			1067341 - PROFILED - JUNIOR DVD		220.79	
			1067342 - PROFILED ADULT FICTION DVD		1,062.25	
			1067343 - PROFILED ADULT MUSIC CDS		735.70	
			1067381 - RE INV 1065210		-37.17	
			1067387 - RE INV 1065586		-311.96	
			1067595 - PROFILED ADULT FICTION DVD		1,181.38	
			1067596 - CDS FOR LIBRARY - ADULT		174.26	
			1067753 - CDS & DVDS FOR LIBRARY - ADULT		331.77	
			1067754 - PROFILED ADULT MUSIC CDS		334.58	
			1067755 - PROFILED ADULT FICTION DVD		67.39	
			1067756 - PROFILED ADULT FICTION DVD		137.87	
			1067758 - PROFILED - JNR MUSIC CD		101.55	
			1067759 - CDS FOR LIBRARY - ADULT		15.41	
			1067982 - LIBRARY CD		21.67	
			1067984 - LIBRARY DVDS		236.43	
			1067986 - PROFILED - JNR DVD		392.11	
			1067987 - PROFILED ADULT FICTION DVD		404.29	
			1067988 - PROFILED ADULT MUSIC CDS		218.71	
			1067989 - PROFILED - JNR MUSIC CD		206.14	
			1068522 - CD ALBUMS		833.89	
			1068526 - DVD		47.52	
			1068527 - CD ALBUM		21.42	
			1068528 - JNR DVD		27.92	
			1068529 - DVD BOX SET		35.44	
			1068530 - JNR DVD		50.78	
			1068531 - JNR CD		119.24	
			1068532 - DVD		583.53	

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			1068842 - DVD		801.61	
			1068843 - DVD		704.33	
			1068844 - DVD		98.32	
			1068845 - CD ALBUMS		123.92	
			1068847 - JNR DVD		1,077.34	
			1068848 - JNR CD		102.56	
			1068849 - CD ALBUMS		1,101.02	
EF031961	31/05/2013	ELITE POOL & SPA COVERS				214.50
			56031 - REPAIR TO POOL COVER FRAME - CLC		214.50	
EF031829	31/05/2013	ELIZABETH WHITE				138.60
			JIM KIDD SPORTS - REIMBURSEMENT EQUIPMENT NBRHOOD BBQ PROG		138.60	
EF031959	31/05/2013	ELLENBY TREE FARM PTY LTD				1,386.00
			9991 - LANDSCAPE - PLANTING - EXT MAT		1,386.00	
EF032231	31/05/2013	ELLIOTTS IRRIGATION PTY LTD				1,300.41
			746796 - LOWARA GLM55CG 1.1KW 1 PH SUMP PUMP		1,300.41	
EF031686	15/05/2013	ELOISE HARDY				14.00
			MAY 2013 - DOUBLE PAYMENT FOR PARKING		14.00	
095701	24/05/2013	ELSIE ANTUNOVICH				16.00
			1414 - HOLIDAY ACTIVITIES REFUND		16.00	
EF031964	31/05/2013	EMBROIDME JOONDALUP				748.00
			8028 - SUPPLY BALLPOINT PENS WITH LOGO		748.00	
EF031962	31/05/2013	ENVIRONMENTAL INDUSTRIES PTY LTD				17,630.78
			21750 - HARBOUR RISE LANDSCAPING APRIL	008/12	9,210.28	
			C16969 - LANDSCAPING - EDGEWATER	008/12	396.00	
			C17563 - TREES PLANTED MARINA BLVD	008/12	500.50	
			C17565 - TREES PLANTED CANDLEWOOD BLVD	008/12	1,463.00	
			C17566 - TREES PLANTED TIMBERCREST DVE	008/12	1,149.50	
			C17567 - TREES PLANTED CONIDAE DVE	008/12	1,881.00	
			C17568 - TREES PLANTED POSEIDON RD	008/12	1,881.00	
			C17569 - TREES PLANTED ORONSAY RD	008/12	522.50	
			C17570 - TREES PLANTED ALEXANDER RD	008/12	627.00	
EF032230	31/05/2013	ENVIRONMENTAL LAND CLEARING SERVICES				22,569.25
			85 - TIP TRUCK - TRANSPORT RUBBLE	021/11	16,689.75	
			87 - CUT PALMS AT GASCOYNE PARK	021/11	1,045.00	
			88 - SPREAD MULCH - GRAND BLVD	021/11	2,557.50	
			89 - LOADER KINGLSEY PARK	021/11	1,045.00	
			90 - LOADER MACDONALD PARK PADBURY	021/11	1,232.00	
095540	10/05/2013	ERIC SMITH				300.00
			08032 - SPORTING SCHIEVEMENT GRANT		300.00	
EF031728	15/05/2013	EVENT STAFF PTY LTD				577.50
			81485 - CLEANING SERVICE - VALENTINE'S CONCERT		577.50	
EF031965	31/05/2013	EXPANDABRAND				2,150.50
			30012 - REPLACEMENT - LOST SIGNAGE		2,150.50	
EF032235	31/05/2013	FASHION JOURNAL				165.00
			2873 - ADVERTISING - URBAN COUTURE		165.00	
EF031729	15/05/2013	FILTER DISCOUNTERS PTY LTD				184.80

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			45882 - PARTS - FILTER		184.80	
EF031969	31/05/2013	FIND WISE LOCATION SERVICES				2,619.65
			932 - STANFORD PARK - LOCATE UNDERGROUND SRVCS		382.80	
			943 - IRRIGATION -DELAMERE AVE CURRAMBINE		297.00	
			960 - GROUND PENETRATING RADAR - DUNCRAIG		636.90	
			964 - GROUND PENETRATING RADAR - SORRENTO		442.75	
			966 - LOCATION SERVICES, JOONDALUP		376.20	
			999 - GAS MAIN, MARMION AVE, WARWICK		484.00	
095669	17/05/2013	FINES ENFORCEMENT REGISTRY				18,834.00
			MAY 2013 - LODGEMENT OF 438 RECORDS		18,834.00	
EF031970	31/05/2013	FLIRT WITH DESSERT				350.00
			10513 - PLATINUM ADVENTURE CUPCAKE DEMONSTRATION		350.00	
EF031966	31/05/2013	FOODLINK FOOD SERVICE (DO NOT USE MB00248)	USE -			658.59
			I24634188.FOO - VARIOUS BISCUITS		323.31	
			I24645405.FOO - 10079606 WOODEN STIRERS		229.94	
			I24833517.FOO - ITEM 10027074 PMPS S/CRUST PASTRY 10KG		105.34	
EF031967	31/05/2013	FORPARK AUSTRALIA				56,833.70
			29726 - PLAY EQUIPMENT - STANFORD PARK KALLAROO		31,720.70	
			29961 - SANTIAGO PARK - PLAYGROUND EQUIPMENT		25,113.00	
EF031730	15/05/2013	FOXTEL CABLE TELEVISION PTY LTD				87.00
			114341844 - FOXTEL LICENSE FOR 2012/13 GYM		87.00	
EF032234	31/05/2013	FOXTEL CABLE TELEVISION PTY LTD				87.00
			116195622 - FOXTEL CRAIGIE LEISURE CENTRE		87.00	
095813	31/05/2013	FRANK LENDITCH				218.60
			APR-13 - TENNIS COURT BOOKINGS APRIL 2013		117.60	
			MAR-13 - TENNIS COURT BOOKINGS MARCH 2013		101.00	
095556	10/05/2013	FREEWAY SETTLEMENTS SERVICES				345.45
			201737 - RATES REFUND		345.45	
EF031968	31/05/2013	FUJI XEROX AUSTRALIA P/L				14,287.80
			CL700264 - SYNSCAN 1/4-30/6		411.40	
			CL716270 - LEASE TO PRINT ROOM PHOTOCOPIER 01/03- 31/03/13		4,328.95	
			CL791611 - PHOTOCOPYING CUSTOMER SERVICES 1/4-30/4		70.83	
			CL791612 - PHOTOCOPYING RECEPTION 1/4-30/4		35.20	
			CL792801 - PHOTOCOPYING PRINTROOM APRIL 2013		822.04	
			CL792821 - PHOTOCOPYING PRINTROOM APRIL 2013		5,144.48	
			X8848924 - 2012/13 LEASE FO PRINT ROOM PHOTOCOPIERS		3,474.90	
EF031978	31/05/2013	G C SALES WA				2,695.00
			22274 - 10 GALVANISED BIN STANDS WITH RESTRICTOR		2,695.00	
095787	31/05/2013	GAIL CONNELLY				70.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28213 - COURSE CANCELLED		70.00	
EF031907	31/05/2013	GARETH BJAALAND				3,000.00
			613 - PITTS FAMILY CIRCUS - JOONDALUP FESTIVAL		3,000.00	
EF031837	31/05/2013	GARRY FISCHER				336.00
			MAY 2013 - REIMBURSEMENT 6/12-19/4/13		336.00	
EF031496	10/05/2013	GARY REDMOND				112.00
			11/03/13 & 23/03/13 - VOLUNTEER SUBSIDY REIMBURSEMENT FOR 11/03/13 & 23/03/13		112.00	
EF032121	31/05/2013	GAWIE STICKLING				100.00
			APR-13 - TENNIS CRT BOOKINGS		50.00	
			MAR-13 - TENNIS CRT BOOKINGS		50.00	
095595	10/05/2013	GENERATIONS PERSONAL SUPER				346.15
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		346.15	
095670	17/05/2013	GENERATIONS PERSONAL SUPER				346.15
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		346.15	
EF031976	31/05/2013	GEODETIC SUPPLY & REPAIR				662.20
			19060 - LONG HANDLE MARKERS		154.00	
			19101 - WHITE TOP WOOD STAKES		508.20	
EF032200	31/05/2013	GEOFF AMPHLETT				583.34
			ALLOW-MTG-MAY. - MEETING FEE - MAY 2013		583.34	
095724	24/05/2013	GEOFFERY HAROLD & GWENYTH MAY CURRIE				521.07
			162788 21/05/13 - RATES - 21/05/2013		521.07	
EF031971	31/05/2013	GEOFF'S TREE SERVICES				31,812.00
			J130306 - STUMP GRINDING VARIOUS LOCATIONS	018/11	627.00	
			J130318 - TREE REMOVAL/STUMP GRINDING - WARWICK	018/11	770.00	
			J130318#1 - STUMP GRINDING, CASTLEPARK, KALLAROO	018/11	1,980.00	
			J130321 - TREE REMOVAL/STUMP GRINDING/WOODVALE	018/11	5,005.00	
			J130321#1 - STUMP GRINDING, CONNOLLY	018/11	1,045.00	
			J130321#2 - BOUNDARY LINE PRUNING/DUNCRAIG	018/11	605.00	
			J130322 - STUMP GRINDING GREENWOOD	018/11	1,980.00	
			J130325 - BRANCH REMOVAL - CARR PARK, WARWICK	018/11	165.00	
			J130326 - BOUNDARY LINE PRUNING KINGSLEY	018/11	330.00	
			J130326#2 - STUMP GRINDING WOODVALE	018/11	77.00	
			J130327 - TREE REMOVAL/HILLARYS PARK	018/11	1,045.00	
			J130327#1 - STUMP GRINDING - VARIOUS LOCATIONS	018/11	1,309.00	
			J130327#2 - STUMP GRINDING VARIOUS LOCATIONS	018/11	748.00	
			J130402 - REMOVAL OF DEAD WOOD -HEATHRIDGE	018/11	385.00	
			J130403 - BOUNDARY LINE PRUNING CONNOLLY	018/11	990.00	
			J130405 - STUMP GRINDING PLOVER PARK, KINGSLEY	018/11	1,045.00	
			J130411 - STUMP GRINDING VARIOUS LOCATIONS	018/11	825.00	
			J130412 - TREE REMOVAL KALLAROO	018/11	4,455.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J130416 - PRUNING CANDLEWOOD BLVD	018/11	5,104.00	
			J130417 - BOUNDARY LINE PRUNING - HILLARYS	018/11	220.00	
			J130421# - TREE REMOVAL/STUMP GRINDING DUNCRAIG	018/11	1,320.00	
			J130426 - SUPPLY GROUND CREW FOR GENERAL PRUNING	018/11	1,782.00	
EF031857	31/05/2013	GEON AUSTRALIA				616.00
			67240 - FINDING STUFF A4 PADS FOR LIBRARY		616.00	
095788	31/05/2013	GEORGINA HAWES				140.00
			30034 - CANCELLATION OF COURSE		140.00	
095633	17/05/2013	GERRY TOUTOUNTZIS				13.50
			P66375 - INFRINGEMENT REFUND		13.50	
095547	10/05/2013	GIRL GUIDES OF WA INC				200.00
			6598 - KIDSPORT VOUCHERS		200.00	
EF031732	15/05/2013	GIRL GUIDES WESTERN AUSTRALIA INC				200.00
			6618 - KIDSPORT VOUCHERS		200.00	
095727	24/05/2013	GLADIATOR SPORTS				550.00
			B253 - REMOVE AND REPLACE BASKETBALL BACK BOARD		550.00	
EF031671	15/05/2013	GLOBALHEART CHURCH INC				500.00
			MAY 2013 - DONATION FOR SERVICES AT 2013 JOONDALUP FESTIVAL TWILIGHT PARADE		500.00	
EF032240	31/05/2013	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT SAUNAS				330.00
			30142 - REPAIR SAUNA HEATER/CRAIGIE LEISURE CNT		330.00	
EF032241	31/05/2013	GOOD READING MAGAZINE PTY LTD				2,453.00
			15159 - GOOD READING & SPINEOUT MAG SUBS 1 YR		2,453.00	
EF031980	31/05/2013	GRAFFITI FORCE PTY LTD				1,203.29
			3609 - GRAFFITI REMOVAL AT HEIGHT MULLALOO S/C		528.00	
			3610 - LARGE SCALE GRAFFIT PAINT OUT, JOONDALUP		616.00	
			3630 - GRAFFITI REMOVAL EAST LEEWARD PARK		59.29	
EF032238	31/05/2013	GRAFFITI SYSTEMS AUSTRALIA				12,744.57
			00206002 - GRAFFITI CONTROL MITCHELL FWY	002/09	570.77	
			205987 - GRAFFITI CONTROL	002/09	1,592.89	
			205990 - GRAFFITI CONTROL	002/09	3,459.02	
			205993 - GRAFFITI CONTROL	002/09	2,034.12	
			205995 - GRAFFITI CONTROL	002/09	3,398.30	
			206000 - GRAFFITI CONTROL	002/09	1,538.24	
			206016 - GRAFFITI DAMAGE INSPECTION	002/09	151.23	
EF031981	31/05/2013	GRAHAM COOK CIVIL & STRUCTURAL DESIGN CONSULTANTS				550.00
			44487 - CONSULTANCY SERVICES - BILLBOARD PROJECT		550.00	
095511	3/05/2013	GRAND MERCURE HADLEYS HOBART				1,295.00
			MAY 2013 - ACCOMMODATION 18/05- 23/05		1,295.00	
095508	3/05/2013	GRANT O'CONNELL				65.00
			120055 - REFUND OF MEMBERSHIP FEES		65.00	
EF031973	31/05/2013	GRASS GROWERS				3,046.47

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14105 - GREEN WASTE APRIL 2013	018/10	3,046.47	
EF031974	31/05/2013	GRASSTREES AUSTRALIA				968.00
			2935 - RELOCATE GRASSTREE - GLENGARRY PARK		968.00	
EF031977	31/05/2013	GRAVITY DISCOVERY CENTRE FOUNDATION INC				452.50
			22 - ANCHORS SCHOOL HOLIDAY PROGRAM		452.50	
EF032239	31/05/2013	GREEN BUILDING COUNCIL OF AUSTRALIA LIMITED				18,810.00
			GS-1621PA-A33799 - DOCUMENTATION - EXT CONT		16,500.00	
			MR-4923-2013/2014 - MEMBERSHIP FEE JULY 2013 - JUNE 2014		2,310.00	
EF031975	31/05/2013	GREENWAY ENTERPRISES				22,105.69
			35767 - TERRACOTTEM UNIVERSAL 10KG		17,622.00	
			35838 - CLOGGER LINE TRIMMER CHAPS		226.05	
			35855 - 901592 50M NICHOLSON OPEN REEL TAPE		437.39	
			35893 - JARRAH TREE STAKE		1,514.70	
			35894 - LEAF RAKE + MULCH FORK		441.49	
			35989 - HCT83 - CHAINSAW TROUSERS		226.31	
			36331 - GARDEN HARDWARE		1,637.75	
EF031979	31/05/2013	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				1,261.71
			8917 - ORIENT GDNS - LANDSCAPE MAINTENANCE		1,261.71	
EF031662	15/05/2013	GWEN LORRAINE ARMSTRONG				832.00
			18/09/12-18/04/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 18/09/ 12-18/04/13		832.00	
EF031972	31/05/2013	GYMCARE				1,579.60
			30561 - REPAIRS TO GYM EQUIPMENT AT CRAIGIE		105.60	
			30569 - SERVICING GYM EQUIP/CRAIGIE LEISURE CNT		1,474.00	
EF032247	31/05/2013	HALLMARK EDITIONS PTY LTD				990.00
			G7N5BDM635V - REGISTRATION CBD TOWN CENTRE/DESIGN/DEV CONFERENCE 19-20/6/13		990.00	
EF031839	31/05/2013	HAMERSLEY NETBALL CLUB (INC)				200.00
			2013329 - NETBALL FEES SEASON 2013		200.00	
095754	31/05/2013	HANNAH BURGUM				100.00
			APR-13 - TENNIS COURT BOOKINGS APRIL 2013		50.00	
			MAR-13 - TENNIS COURT BOOKINGS MARCH 2013		50.00	
EF031987	31/05/2013	HANSON CONSTRUCTION MATERIALS PTY LTD				1,073.07
			67810837 - 20MM SINGLE STONE AGGREGATE		1,073.07	
095624	17/05/2013	HARRY BAUMANN				190.00
			111396 06/05/13 - GYM MEMBERSHIP REFUND		190.00	
EF031988	31/05/2013	HART SPORT				2,403.00
			477922 - SWIMMING EQUIPMENT CRAIGIE LEISURE CENTRE		210.00	
			487079 - VARIOUS ITEMS FOR CRAIGIE LEISURE CENTRE		2,193.00	
EF031991	31/05/2013	HARVEY NORMAN EDGEWATER				992.98
			55351 - KELVINATOR 520L 2 DOOR		992.98	
095582	10/05/2013	HAYDEN CLAESSENS				200.00

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			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		200.00	
EF031514	10/05/2013	HAYS PERSONNEL SERVICES PTY LTD			2,474.64	
			4084298 - LABOUR HIRE WEEK ENDING 01/03/13		1,426.06	
			4094670 - LABOUR HIRE WEEK ENDING 08/03/2013		1,048.58	
EF031733	15/05/2013	HAYS PERSONNEL SERVICES PTY LTD			5,650.08	
			4129314 - LABOUR HIRE WEEK ENDING 05/04/13		1,359.03	
			4139239 - LABOUR HIRE W/E 12/4/13		2,093.19	
			4148381 - LABOUR HIRE W/E 19/4/13		2,197.86	
EF032243	31/05/2013	HAYS PERSONNEL SERVICES PTY LTD			14,278.02	
			4070125_1 - LABOUR HIRE W/E 15/02/2013		1,703.86	
			4084296 - TEMP STAFF W/E 22/02/13		1,405.10	
			4084297 - TEMP STAFF W/E 01/03/2013		1,069.55	
			4094669 - TEMP STAFF W/E 08/03/2013		335.54	
			4107617 - TEMP STAFF W/E 22/03/2013		1,048.58	
			4114169 - TEMP STAFF W/E 22/03/2013		1,801.24	
			4139240 - LABOUR HIRE W/E 12/4/2013		1,379.31	
			4159900 - TEMP STAFF W/E 26/04/2013		2,162.96	
			4159901 - CASUAL LABOUR W/E 26/4/2013		1,034.48	
			4172349 - LABOUR HIRE W/E 10/05/2013		2,337.40	
EF031986	31/05/2013	HBC NEWSPAPER DELIVERY			1,320.85	
			9 05/05/13 - PURCHASE OF NEWSPAPERS CLC		217.94	
			9 12/05/13 - NEWSPAPERS W/E 12/5/13 CRAIGIE LEISURE		220.97	
			9 14/04/13 - PURCHASE OF NEWSPAPERS/MAGAZINES		233.43	
			9 19/05/13 - NEWSPAPERS W/E 19/05/13 CRAIGIE LEISURE		238.13	
			9 21/04/2013 - PURCHASE OF NEWSPAPERS/MAGAZINES TRADING		216.53	
			9 28/04/13 - PURCHASE OF NEWSPAPERS/MAGAZINES TRADING		193.85	
095533	10/05/2013	HEALTH SUPER FUND			201.15	
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		201.15	
095618	17/05/2013	HEALTH SUPER FUND			201.15	
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		201.15	
095752	31/05/2013	HEALTH SUPER FUND			3.53	
			F/E 24/05/13 - PAYROLL DEDUCTION F/E 24/05/13 SUPER		3.53	
EF031992	31/05/2013	HEAT EXCHANGERS WA PTY LTD			10,200.30	
			H1980 - LSP HEAT EXCHANGERS SERVICED		10,200.30	
EF031694	15/05/2013	HEATHRIDGE IGA			84.44	
			131490 - BASIC SUPPLIES FOR MYS ACCOUNT NO. 65		84.44	
EF031989	31/05/2013	HEATHRIDGE IGA			158.78	
			114883 - VARIOUS ITEMS HEATHRIDGE LEISURE CENTRE		158.78	
095713	24/05/2013	HEIDI CARSTENS			250.00	
			MAY 2013 - BUSH TO BEACH PHOTOGRAPHY COMPETITION		250.00	
EF031731	15/05/2013	HELEN FARRELL			150.00	
			FEB/MAR/APR - VOLUNTEER SUBSIDY REIMBURSEMENT		150.00	

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EF032237	31/05/2013	HELEN FARRELL				30.00
			MAY 2013 - REIMBURSE VOLUNTEER SUBSIDY MAY 2013		30.00	
EF031749	15/05/2013	HEMA LAKSHMI SANTHANAM PADMAVATHY				45.00
			APRIL 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		45.00	
EF032274	31/05/2013	HEMA LAKSHMI SANTHANAM PADMAVATHY				45.00
			MAY 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT JOONDALUP		45.00	
EF032025	31/05/2013	HERITAGE BAKEHOUSE				704.00
			10596 - SUPPLY OF PARTY PIES/SAUSAGE ROLLS		176.00	
			10597 - SUPPLY OF PARTY PIES/SAUSAGE ROLLS		176.00	
			10927 - SUPPLY OF PARTY PIES/SAUSAGE ROLLS		176.00	
			11067 - SUPPLY PARTY PIES/SAUSAGE ROLLS		176.00	
095527	10/05/2013	HESTA				427.15
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		427.15	
095614	17/05/2013	HESTA				524.87
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		524.87	
095747	31/05/2013	HESTA				541.51
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13 SUPER		541.51	
EF031990	31/05/2013	HIDYNAMIX PTY LTD				107.80
			01-19/4/2013 - JOO LIB MEDIA PLAYER POWER SUPPLY		107.80	
EF031648	15/05/2013	HIGH FLYER TRAMPOLINE & GYM ACADEMY				600.00
			323 - TRAMPOLINE LESSONS		400.00	
			328 - KIDSPORT VOUCHERS		200.00	
EF031693	15/05/2013	HIGH SPEED ELECTRICS				2,858.93
			15615 - LIGHTS OUT VARIOUS LOCATIONS	009/10	843.73	
			15645 - LIGHTS OUT DAGLISH WAY JOONDALUP	009/10	257.40	
			15678 - CENTRAL PARK GROUND LIGHTS		1,757.80	
EF031796	24/05/2013	HIGH SPEED ELECTRICS				9,063.35
			15596 - LIGHTS OUT - VAR TERRACE HILLARYS	009/10	335.50	
			15601 - LIGHTS OUT - GOLD LANE	009/10	714.15	
			15602 - LIGHTS OUT - MCLARTY AVE	009/10	1,831.50	
			15620 - LIGHTS OUT - GREENSHANK DRIVE	009/10	128.70	
			15624 - LIGHTS OUT - WATERBIRD TURN	009/10	128.70	
			15625 - LIGHTS OUT - BOAS AVE	009/10	1,321.20	
			15626 - LIGHTS OUT - SITTELLA TURN	009/10	561.00	
			15628 - LIGHTS OUT - CLARKE CRESCENT	009/10	1,081.30	
			15630 - LIGHTS OUT - BARRON PARADE	009/10	257.40	
			15633 - LIGHTS OUT KENDREW CRESCENT	009/10	128.70	
			15635 - LIGHTS OUT - ST PAULS CRESCENT	009/10	128.70	
			15636 - LIGHTS OUT - UPNEY MEWS	009/10	257.40	
			15637 - LIGHTS OUT - BARBICAN TERRACE	009/10	128.70	
			15638 - LIGHTS OUT - PLAISTOW STREET	009/10	128.70	
			15639 - LIGHTS OUT - REGENTS PARK ROAD	009/10	502.80	
			15640 - LIGHTS OUT - KYLE COURT	009/10	128.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15641 - LIGHTS OUT - QUEENSBURY ROAD	009/10	128.70	
			15642 - LIGHTS OUT - HAMMERSMITH CRT	009/10	521.40	
			15643 - LIGHTS OUT - FANTAIL PASS	009/10	264.00	
			15644 - LIGHTS OUT - MCLARTY AVE	009/10	386.10	
EF031982	31/05/2013	HIGH SPEED ELECTRICS			52,689.68	
			15619 - MONTHLY INSPECTION JOONDALUP DRIVE	009/10	4,965.47	
			15621 - REPAIR LIGHTS COCKATOO RIDGE	009/10	1,684.10	
			15622 - LAKESIDE DRIVE LIGHTS OUT		0.33	
			15622 - LAKESIDE DRIVE LIGHTS OUT	009/10	1,079.10	
			15627 - LIGHTS OUT DAVIDSON TERRACE		0.11	
			15627 - LIGHTS OUT DAVIDSON TERRACE	009/10	188.10	
			15629 - REPAIR LIGHTS, COLLIER PASS, JOONDALUP	009/10	1,005.60	
			15634 - LIGHTS OUT GRAND BOULEVARD	009/10	643.50	
			15646 - REPAIR LIGHTS, SHENTON AV JOONDALUP	009/10	4,951.30	
			15647 - 60% PROGRESS CLAIM HILTON PARK PROJECT		19,789.44	
			15663 - LIGHTS OUT ST JAMES APPROACH	009/10	493.93	
			15664 - LIGHTS OUT MARTIRA LANE ILUKA	009/10	376.20	
			15667 - LIGHTS OUT MARACAS COVE ILUKA	009/10	128.70	
			15668 - LIGHTS OUT ARAL COURT ILUKA	009/10	128.70	
			15672 - LIGHTS OUT KALLATINA DRIVE ILUKA	009/10	188.10	
			15674 - REPAIR LIGHTS MALLORCA AVE	009/10	363.00	
			15675 - LIGHTS OUT MUSTIQUE CRESCENT	009/10	566.75	
			15676 - LIGHTS OUT BURNS BEACH ROD ILUKA	009/10	188.10	
			15685 - LIGHTS OUT ST PAULS CRESCENT JOONDALUP	009/10	521.40	
			15687 - LIGHTS OUT LAKESIDE DRIVE		0.11	
			15687 - LIGHTS OUT LAKESIDE DRIVE	009/10	188.10	
			15693 - LIGHTS OUT - AMALFI DRIVE	009/10	546.70	
			15697 - LIGHTS OUT LAKESIDE DRIVE	009/10	335.50	
			15698 - LIGHTS OUT LAKESIDE DRIVE	009/10	188.10	
			15699 - LIGHTS OUT DAVIDSON TERRACE	009/10	128.70	
			15702 - REID PROM LIGHTS OUT	009/10	128.70	
			15710 - LIGHTS OUT REID PROM	009/10	631.50	
			15711 - LIGHTS OUT JOONDALUP DRIVE		3,696.00	
			15711 - LIGHTS OUT JOONDALUP DRIVE	009/10	467.50	
			15715 - LIGHTS OUT BOAS AVENUE	009/10	643.50	
			15724 - REPAIR LIGHTS MUSTIQUE CRES	009/10	188.10	
			15726 - CORNELL PARADE LIGHTS OUT	009/10	1,126.43	
			15728 - LIGHTS OUT CENTRAL PARK GRAND BLVD	009/10	875.60	
			15729 - LIGHTS OUT WISE STREET JOONDALUP	009/10	128.70	
			15730 - LIGHTS OUT ST THOMAS LOOP	009/10	188.10	
			15743 - REPAIR LIGHTS ST JAMES APPROACH	009/10	257.40	
			15758 - FORET GARDENS REPAIR LIGHT	009/10	378.65	
			15770 - REPAIR LIGHTS CENTRAL PARK	009/10	195.80	
			15771 - REPAIR LIGHTS REID PROM	009/10	636.05	
			15773 - REPAIR LIGHTS SPINEBILL LOOP	009/10	128.70	
			15777 - REPAIR LIGHTS SILVER SANDS DR	009/10	757.31	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15778 - REPAIR LIGHTS AMALFI DR	009/10	188.10	
			15792 - REPAIR LIGHTS DWYER TURN JOONDALUP	009/10	264.00	
			15793 - REPAIR LIGHTS DAGLISH WAY JOONDALUP	009/10	257.40	
			15807 - REPAIR LIGHTS COLLIER PASS JOONDALUP	009/10	502.80	
			15808 - REPAIR LIGHTS, COLLIER PASS, JOONDALUP	009/10	128.70	
			15811 - REPAIRS LIGHTS AZZURO CRES HILLARYS	009/10	1,488.30	
			15813 - REPAIR LIGHTS LAKESIDE DVE JOONDALUP	009/10	783.20	
095647	17/05/2013	HIGHLINE BUILDING CONSTRUCTION				139.00
			14298 - REFUND BUILDING CODES VARIATION		139.00	
EF031985	31/05/2013	HILLARYS NEWS ROUND				56.90
			258723 - NEWSPAPERS FOR LIBRARIES		56.90	
EF031499	10/05/2013	HOLCIM (AUSTRALIA) PTY LTD				880.88
			9400635788 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	275.44	
			9400646715 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE		15.40	
			9400646715 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	605.44	
			9400660288 - REFER INV 9400646715		-15.40	
EF031926	31/05/2013	HOLCIM (AUSTRALIA) PTY LTD				15,322.56
			9400655717 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	495.66	
			9400655718 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	410.08	
			9400658486 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	279.84	
			9400660286 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	338.36	
			9400660287 - CREAM CONCRETE	003/11	434.50	
			9400662858 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	605.44	
			9400662859 - CREAM CONCRETE	003/11	484.88	
			9400664720 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	605.44	
			9400664721 - KERB MIX	003/11	221.32	
			9400664722 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	338.36	
			9400667200 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	243.98	
			9400667201 - CREAM CONCRETE	003/11	652.52	
			9400670132 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	338.36	
			9400672555 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	279.84	
			9400672556 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	344.96	
			9400677674 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	670.56	
			9400677675 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	442.64	
			9400681314 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	344.96	
			9400684327 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	279.84	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9400688949 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	744.48	
			9400688950 - CONCRETE EDGEWATER		99.00	
			9400688950 - CONCRETE EDGEWATER	003/11	703.12	
			9400697914 - 25 MPA/14MM MAX AGGREGATE MULLALOO	003/11	279.84	
			9400701358 - 25 MPA/14MM MAXIMUM AGGREGATE SIZE	003/11	475.20	
			9400705811 - CONCRETE - GREENWOOD	003/11	410.08	
			9400710615 - CONCRETE, ST PAULS DVE	003/11	369.82	
			9400710616 - CONCRETE PULMAN WAY	003/11	312.40	
			9400713063 - CONCRETE - OCEAN REEF		22.00	
			9400713063 - CONCRETE - OCEAN REEF	003/11	697.40	
			9400713064 - CONCRETE OCEAN REEF	003/11	279.84	
			9400714771 - CONCRETE HILLARYS	003/11	247.28	
			9400714772 - CONCRETE OCEAN REEF	003/11	279.84	
			9400717644 - CONCRETE DUNCRAIG	003/11	279.84	
			9400717645 - CONCRETE GREENWOOD	003/11	279.84	
			9400719926 - CONCRETE BELDON	003/11	344.96	
			9400719927 - CONCRETE KINROSS	003/11	410.08	
			9400722977 - CONCRETE - JOONDALUP	003/11	670.56	
			9400722978 - CONCRETE KINGSLEY	003/11	605.44	
EF031984	31/05/2013	HOSEMART				171.51
			441333 - PARTS - JOONDALUP		171.51	
095596	10/05/2013	HOSTPLUS				75.19
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		75.19	
095671	17/05/2013	HOSTPLUS				73.92
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		73.92	
095811	31/05/2013	HOSTPLUS				17.84
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13 SUPER		17.84	
EF031503	10/05/2013	HOWARD PORTER				1,518.00
			6503 - PARTS & REPAIRS		1,518.00	
EF031983	31/05/2013	HYDRO ENGINEERING				725.78
			6601423 - SERVICE FILTERS - CENTRAL PARK		725.78	
EF032244	31/05/2013	HYDROQUIP PUMPS				122,050.50
			35104 - THREE PERSON DIVING TEAM CENTRAL PARK	004/10	9,655.80	
			35110 - PARTS CENTRAL PARK	004/10	3,916.00	
			35125 - GENERATOR HIRE MARCH 2013	004/10	9,900.00	
			35127 - THREE PERSON DIVING TEAM INC ALL SUPPORT	004/10	1,716.00	
			35186 - REINSTATE IRRIGATION TO WHITFORDS PARK	004/10	5,390.00	
			35187 - REINSTATE IRRIGATION TO WATERFORD PARK	004/10	5,522.00	
			35193 - SOUTHERN CROSS PUMP CENTRAL PARK WEST	004/10	30,490.90	
			35194 - PINNAROO DIVERS BEACH DEBRIS REMOVAL	004/10	643.50	
			35195 - CENTRAL PARK WEST PUMP UNIT SERVICING	004/10	1,848.00	
			35196 - GRANADILLA PUMP UNIT SERVICING	004/10	21,826.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			35197 - COCKMAN PUMP UNIT SERVICING	004/10	1,463.00	
			35198 - WORKSHOP TECHNICIAN COCKMAN PARK	004/10	5,372.40	
			35199 - KANANGRA PUMP UNIT SERVICING	004/10	18,785.80	
			35236 - REPAIR FLOOD PUMP	004/10	5,520.90	
EF031994	31/05/2013	IBM AUSTRALIA LIMITED				2,599.61
			150097248 - IBM SPSS STATISTICS BASE		2,599.61	
EF031658	15/05/2013	ICLEI				2,145.00
			2910 - ANNUAL MEMBERSHIP FOR ICLEI 2013		2,145.00	
EF031735	15/05/2013	IDEAL SYSTEMS (WA) PTY LTD				829.07
			11017 - IH306 - MEDIUM TOTE BOX		675.07	
			11093 - STEP UP FOOTSTOOL IN GREEN		154.00	
EF031665	15/05/2013	IMAGELAB				176.00
			1106 - ADVERTISING APRIL -JUNE		176.00	
EF031834	31/05/2013	IMAGELAB				5,139.20
			1121 - DESIGN CATALOGUE		5,139.20	
EF032253	31/05/2013	IMPACT PANEL AND PAINT PTY LTD				3,000.00
			434 - INSURANCE EXCESS REPAIRS HYUNDAI 1ECJ520		1,000.00	
			436 - INSURANCE EXCESS REPAIRS FORD UTE 54COJ		1,000.00	
			444 - EXCESS		1,000.00	
095620	17/05/2013	INDEPENDENCE AUSTRALIA				389.55
			4818901.01 - PAYMENT OF ACCOUNT		389.55	
095597	10/05/2013	ING LIFE LIMITED				219.26
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		219.26	
095672	17/05/2013	ING LIFE LIMITED				230.90
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		230.90	
095812	31/05/2013	ING LIFE LIMITED				234.82
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/5/13 SUPER		234.82	
EF031993	31/05/2013	INSIGHT CALL CENTRE SERVICES				13,908.84
			66074 - AFTER HOUSRS CALL CENTRE MARCH 2013		7,243.06	
			66503 - AFTER HOURS CALL CENTRE APRIL 2013		6,665.78	
EF031488	3/05/2013	INSTANT WINDSCREENS				380.00
			SI00365510 - WINDSCREEN 1DZQ620		380.00	
EF032249	31/05/2013	INSTANT WINDSCREENS				370.00
			SI00390125 - HYUNDAI VAN LHF QUARTER GLASS		370.00	
EF031492	10/05/2013	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			275.00
			8777 - YARDSTICK SEMINAR		55.00	
			8778 - YARDSTICK SEMINAR		55.00	
			8779 - YARDSTICK SEMINAR		55.00	
			8780 - YARDSTICK SEMINAR		55.00	
			8781 - YARDSTICK SEMINAR		55.00	
EF032252	31/05/2013	INTEGRITY INDUSTRIAL PTY LTD				6,115.56
			151970 - TEMP STAFF W/E 14/04/2013		1,338.46	
			152102 - TEMP STAFF W/E 21/04/2013		1,512.57	
			152392 - TEMP STAFF W/E 28/04/2013		979.36	
			152679 - TEMP STAFF, W/E 03/05/2013		1,262.28	
			152993 - TEMP STAFF W/E 12/05/2013		1,022.89	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF032251	31/05/2013	IPDAT				2,090.00
			1161 - SUPPLY & INSTALL POWERBRIDGE DUNCRAIG		2,090.00	
EF031836	31/05/2013	IRENE MARIE MCCOACH				204.75
			20625 - PILATES COURSE CANCELLED		204.75	
095650	17/05/2013	ISELL REAL ESTATE				400.00
			MAY 2013 - PAYMENT OF ACCOUNT		400.00	
EF032029	31/05/2013	ISENTIA				1,085.74
			MN0453373 - MONITORING SERVICE MAY 2013		1,085.74	
EF031734	15/05/2013	ISUBSCRIBE PTY LTD				276.90
			19201 - LIBRARY SUBSCRIPTIONS		165.00	
			19264 - SUBSCRIPTIONS		111.90	
EF032250	31/05/2013	ISUBSCRIBE PTY LTD				217.21
			19407 - SUBSCRIPTIONS		75.00	
			19408 - SUBSCRIPTIONS		142.21	
EF031891	31/05/2013	J BLACKWOOD & SON LTD				2,423.79
			PEUP8558 - STANLEY KNIFE		34.85	
			PEUQ0840 - BARRIER MESH		262.22	
			PEUQ1106 - NUT, BOLT & WASHER		29.17	
			PEUS5026 - GREASE GUN K29 MC NAUGHT		117.47	
			PEUS5027 - JERRY CAN METAL - 10LTR		69.89	
			PEUS5028 - WD 40		72.47	
			PEUT4241 - ANCHOR NYLON WOC CRAIGIE		69.43	
			PEUT4248 - PAINT SPRAY SILVER WOC CRAIGIE		322.87	
			PEUT6896 - HARDWARE WOC CRAIGIE		215.69	
			PEUT6905 - HARDWARE, WOC CRAIGIE		67.28	
			PEUU1566 - TOOLS - WOC- CRAIGIE		71.50	
			PEUU1696 - HARDWARE WOC CRAIGIE		410.80	
			PEUU1697 - LUBE SPRAY INOX- WOC CRAIGIE		186.65	
			PEUU2614 - DRILL FOR WOC CRAIGIE		439.12	
			PEUU2645 - BATTERY, WOC, CRAIGIE		54.38	
EF031493	10/05/2013	JACKSON MCDONALD				2,763.97
			394074 - CEO CONTRACT OF EMPLOYMENT		2,763.97	
EF031813	31/05/2013	JACKSON MCDONALD				10,008.16
			394685 - SETTLEMENT FEE CHARGE		1,236.80	
			394861 - SETTLEMENT FEE CHARGE KALLAROO		1,203.60	
			394862 - SETTLEMENT FEE CHARGE, CRAIGIE		1,284.56	
			395430 - LEGAL FEES		6,283.20	
EF031996	31/05/2013	JACKSONS DRAWING SUPPLIES P/L				299.99
			111365-D01 - VOUCHER FOR STUDENT PRIZE AT 2013 CAE		299.99	
EF031900	31/05/2013	JAMES BENNETT PTY LTD				5,161.81
			1299150 - LIBRARY BOOKS		24.46	
			1299151 - ADULT LIBRARY BOOKS		39.49	
			1299152 - ADULT LIBRARY BOOKS		9.09	
			1594326 - BOOKSTOCK		24.11	
			1594327 - BOOKSTOCK		20.99	
			1594328 - BOOKSTOCK		22.01	
			1595287 - BOOKS VARIOUS		233.20	
			1595288 - VARIOUS BOOKS PUBLIC LIBRARY		176.88	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4300016 - LIBRARY BOOKS		124.07	
			4300643 - JOO ADULT - BOOKS		43.01	
			4301912 - BOOKS		46.15	
			4301913 - BOOKS		167.92	
			4301914 - BOOKS LIBRARY		110.47	
			4301916 - BOOKS - LIBRARY		32.89	
			4301917 - BOOKS		195.03	
			4301918 - BOOKS		93.41	
			4301919 - BOOKS - LIBRARY		62.53	
			4301921 - BOOK		22.01	
			4301922 - BOOKS		22.01	
			4301923 - BOOKS		13.97	
			4301924 - BOOKS - LIBRARY		29.34	
			4301925 - BOOKS		53.87	
			PS0169597 - PROFILED BOOKSTOCK		233.56	
			PS0170155 - PROFILED ADULT FICTION		363.82	
			PS0170156 - PROFILED ADULT FICTION		509.14	
			PS0202774 - LIBRARY BOOKS		226.46	
			PSO202047 - PROFILED ADULT FICTION		443.34	
			PSO202048 - PROFILED ADULT FICTION		230.96	
			PSO202077 - PROFILED ADULT FICTION		450.52	
			PSO202324 - LIBRARY BOOKS		402.76	
			PSO202405 - LIBRARY BOOKS		195.92	
			PSO203671 - BOOKS		202.78	
			PSO212048 - BOOKS		335.64	
EF031695	15/05/2013	JAMES RICHARDSON CORPORATION PTY LTD				2,530.00
			I0051097 - FURNITURE AS SELECTED		2,530.00	
095553	10/05/2013	JAMIE DARWELL				130.00
			121866 - REFUND OF GAME FEE BYE		130.00	
EF031823	31/05/2013	JAMIE PARRY				861.40
			LGMA CONFERENCE - LGMA CONFERENCE EXPENSES HOBART		861.40	
EF031667	15/05/2013	JANE BENNETT				250.00
			MAY 2013 - ATTENDANCE JOONDALUP DESIGN REFERENCE PANEL MEETING 3/5/13		250.00	
095581	10/05/2013	JANE SCOTT				150.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		150.00	
095779	31/05/2013	JASON ROBERTS				100.00
			29982 - GAME FEE REFUND		100.00	
EF031999	31/05/2013	JASON SIGNMAKERS				10,071.60
			45012 - PARK SIGNS - WARWICK CONSERVATION		3,388.00	
			45801 - PARK SIGNS		4,989.60	
			46145 - SIGNS - ADVISORY - EXT CONT - CLARE PARK		1,694.00	
095793	31/05/2013	JAYDON BEVERIDGE				150.00
			08032 - THE TARTAN SCOTTISH COUNTRY		150.00	
EF031998	31/05/2013	JAYLON INDUSTRIES				288.75
			64384 - BOOKSTRAP 70MM WIDE X 640MM LONG		288.75	
EF032000	31/05/2013	JB HI-FI JOONDALUP				774.00
			0502089340 - PURCHASE OF GOODS FOR STAFF EVENT		774.00	
095550	10/05/2013	JEANETTE MORLEY				50.40

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			360 - REFUND SWIMMING LESSONS FEE		50.40	
EF031739	15/05/2013	JEM PROMOTIONAL PRODUCTS				5,775.00
			109583 - TOWELS FOR CLC PROMO		5,775.00	
095784	31/05/2013	JENNI DUNNINGTON				50.00
			109848 - GAME FEE REFUND		50.00	
EF032209	31/05/2013	JENNIFER BARRINGTON				500.00
			2013051501 - PERFORMANCE - JOONDALUP FESTIVAL		500.00	
095552	10/05/2013	JENNIFER O'HALLORAN				49.50
			20777 - REFUND TODDLER BOP FEE		49.50	
095691	24/05/2013	JESSE OLNEY				100.00
			MAY 2013 - BUSH TO BEACH PHOTOGRAPHY COMPETITION		100.00	
095587	10/05/2013	JOAN MACKAY				14.00
			APRIL - REFUND OF PARKING FEE		14.00	
095799	31/05/2013	JOANNA JONES				21.00
			23/05/13 - REFUND DUPLICATE CAE PAYMENT		21.00	
EF031848	31/05/2013	JOANNE SCRIVENS				130.00
			367 - PILATES COURSE CANCELLED		130.00	
095702	24/05/2013	JODIE BAYNTUN				106.00
			120746 - MEMBERSHIP REFUND		106.00	
EF031495	10/05/2013	JOHN CHESTER				4,207.52
			EXPENSE REIM MAY 2013 - CONFERENCE EXPENSES		4,207.52	
EF031826	31/05/2013	JOHN CHESTER				1,246.27
			ALLOW-MTG-MAY. - MEETING FEE - MAY 2013		583.34	
			MAY 2013 - CONF ACQUITTANCE-NBN-7-10 MAY 2013		662.93	
EF031814	31/05/2013	JOHN EARLEY				85.00
			11/05/13 - CRIMINAL PROFILING CLUB MAY 2013		85.00	
EF032245	31/05/2013	JOHN HARMAN				500.00
			2549 - FACILITATE A "HOW TO WRITE A STORY"		500.00	
095763	31/05/2013	JOHN RICHARDSON				104.20
			APR-13 - TENNIS CRT BOOKINGS		50.00	
			MAR-13 - TENNIS CRT BOOKINGS		54.20	
EF031995	31/05/2013	JON ISMAILOVSKI				1,000.00
			5 - MURAL ARTS ON EDDYSTONE AVENUE		1,000.00	
095714	24/05/2013	JONATHAN NGUYEN				100.00
			MAY 2013 - BUSH TO BEACH PHOTOGRAPHY COMPETITION		100.00	
EF031997	31/05/2013	JOONDALUP DRIVE MEDICAL CENTRE				7,475.20
			140264BM - BASELINE MEDICAL		130.00	
			140265BM - MUSCULOSKELETAL STRENGTH ASSESSMENT		42.00	
			142191LK - BASELINE MEDICAL BACK STRENGTH ASSESS		210.00	
			142554LK - BASELINE MEDICAL		130.00	
			142555LK - BACK STRENGTH ASSESSMENT		80.00	
			143014LK - FLU VACCINES		4,743.20	
			145048BM - MEDICAL 30/04/13		2,140.00	
EF031821	31/05/2013	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				1,258.00
			201251 - KIDSPORT REGISTRATIONS 2013		1,258.00	

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095673	17/05/2013	JOONDALUP LIBRARY PETTY CASH				347.75
			P/E 13/5/13 - PETTY CASH		347.75	
095504	3/05/2013	JOONDALUP LITTLE ATHLETICS CENTRE				265.00
			25/04/13 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ACSRA DISCOUNTED HIRE POLICY 2009/ 10 SEASON INVS 20601 PRACTICE DAYS OVAL		265.00	
095611	17/05/2013	JOONDALUP MUSIC CENTRE				146.70
			226594 - RESTRING GUITARS + 2 GUITAR BAGS		146.70	
EF031736	15/05/2013	JOONDALUP PHOTO-DESIGN				2,312.00
			L890 - PHOTOS AT CITIZENSHIP CEREMONY 27/03/13		660.00	
			L898 - CITIZENSHIP CEREMONY - 10 APRIL 2013		1,095.00	
			L902 - VARIOUS PHOTOGRAPHS FOR JOONDALUP LIBRAR		132.00	
			L907 - PHOTOGRAPHY AT ANZAC DAY SERVICE		425.00	
EF032254	31/05/2013	JOONDALUP PHOTO-DESIGN				1,740.00
			L914 - PHOTOGRAPHY CITIZENSHIP		1,125.00	
			L918 - PHOTOGRAPHY FOR TOM SIMPSON PARK OPENING		165.00	
			L920 - PHOTOGRAPHY , JOONDALUP LIBRARY		450.00	
EF031737	15/05/2013	JOONDALUP PLUMBING SERVICES				97,511.15
			1380 - PLUMBING SERVICE VARIOUS LOCATIONS	038/11	6,776.00	
			1381 - PLUMBING VARIOUS LOCATIONS	038/11	7,392.00	
			1382 - SERVICE WALL FURNACES -VARIOUS LOCATIONS	038/11	5,808.00	
			1570 - ADMIN RECOMMISSION AND TEST	038/11	121.00	
			1571 - CRAIGIE LEISURE REPLACE SHOWER HEAD	038/11	423.61	
			1572 - HEATHRIDGE LEISURE CLEAN OUT TRAP	038/11	181.50	
			1573 - FORREST CLUBROOMS NO HOT WATER	038/11	121.00	
			1574 - MULLALOO NORTH CLEAR BLOCKED TOILET	038/11	172.37	
			1575 - FLEUR FRAME REPLACE LEAKING PIPE	038/11	195.25	
			1576 - DUNCRAIG HALL REPLACE FLUSH MECHANISM	038/11	137.72	
			1577 - MULLALOO NORTH REPLACE FLUSH VALVES	038/11	199.54	
			1578 - BURNS BEACH INSTALL PVC PIPING	038/11	1,243.00	
			1579 - SEACREST CLUBROOMS REPLACE URIMAT	038/11	1,441.00	
			1581 - JOONDALUP LIBRARY REPLACE SPINDLE	038/11	110.11	
			1582 - CIVIC CHAMBERS REPAIR LEAKING TAP	038/11	79.64	
			1583 - CIVIC CHAMBERS REPLACE PAN CONE LEAKING	038/11	71.50	
			1584 - BELROSE PARK REPLACE FLUSH VALVE	038/11	151.14	
			1586 - CRAIGIE LEISURE SPA AREA CAP OFF WATER	038/11	71.50	
			1587 - SORRRENTO SURF TAP WON'T RUN OFF	038/11	123.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1588 - GIBSON PARK SMELL IN LADIES TOILET	038/11	200.75	
			1589 - WARRANDYTE RESERVE ROOF LEAK	038/11	345.29	
			1590 - ROB BADDOCK HALL REPLACE URIMAT	038/11	159.50	
			1591 - BLACKALL RESERVE BURST WATER MAIN	038/11	420.53	
			1592 - CRAIGIE LEISURE CLEAR BLOCKED URINAL	038/11	121.00	
			1593 - CRAIGIE LEISURE REPLACE FLUIDMASTER TO T	038/11	132.33	
			1594 - BELDON PARK CLEAR BLOCKED URINAL	038/11	121.00	
			1595 - JOON RECEPTION INSTALL HWU UNDER SINK	038/11	1,121.78	
			1596 - CRAIGIE LEISURE REPLACE BROKEN DRINK FOU	038/11	204.16	
			1597 - MIRROR PARK REPAIR BROKEN CISTERN	038/11	144.54	
			1598 - BEAUMARIS HALL REPLACE PAN CONES	038/11	147.51	
			1599 - WARWICK HALL DRAINS BLOCKED	038/11	181.50	
			1600 - BURNS BEACH REPLACE SELF CLOSE SPINDLE	038/11	224.29	
			1601 - BARRIDALE RESERVE CLEAR BLOCKED DRAINS	038/11	148.50	
			1603 - ELLERSDALE RESERVE REPLACE TAP	038/11	169.51	
			1604 - DUNCRAIG LIBRARY REPLACE BASIN TAPWARE	038/11	495.33	
			1605 - BELROSE PARK SUPPLY DUEL FLUSH CISTERN	038/11	2,939.20	
			1606 - SUPPLY & INSTALL CHILLING UNIT AT WOC	038/11	1,672.00	
			1607 - REPAIR ROOF LEAK AT JOONDALUP LIBRARY	038/11	178.75	
			1608 - MCNAUGHTON PARK REPLACE PAN CONES	038/11	106.15	
			1609 - CRAIGIE LEIS REPLACE MISSING TOILET SEAT	038/11	113.96	
			1610 - JOONDALUP ADMIN NO HOT WATER	038/11	60.50	
			1611 - JOONDALUP REPLACE TRIO VALVE MENS TOILET	038/11	224.95	
			1612 - MAWSON PARK BLOCKED MACHINE LINE	038/11	231.00	
			1613 - FLEUR FRAME REPLACE MISSING TOIET SEATS	038/11	227.26	
			1614 - ADMIN DISHWASHER FULL OF WATER WONT DRAI	038/11	90.75	
			1615 - SERVICE TOILETS AT MULLALOO SOUTH	038/11	469.04	
			1616 - CIVIC CHAMBERS ROOF LEAKING	038/11	181.83	
			1617 - WARWICK CCC ROOF LEAK	038/11	441.54	
			1618 - KALLAROO PRE SCHOOL ROOF LEAK	038/11	413.27	
			1619 - MOOLANDA COMMUNITY SMELLY DRAINS	038/11	181.50	
			1620 - GUY DANIELS INSTALL 7.5LT MINI BOIL	038/11	1,512.50	
			1621 - SORRENTO SURF CLEAR BLOCKED DRAINS	038/11	242.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1622 - HEATHRIDGE LEISURE ROOF LEAK	038/11	324.50	
			1623 - CIVIC CHAMBERS REPAIR IC MACHINE	038/11	476.08	
			1624 - JOONDALUP LIBRARY INSTALL URIMAT	038/11	3,196.05	
			1625 - CRAIGIE LEISURE CRECHE TOILETS LEAKING	038/11	197.12	
			1626 - DUNCRAIG LEISURE DRAINS BLOCKED	038/11	242.00	
			1627 - REPAIR LEAKING ROOF AT COUNCIL CHAMBERS	038/11	330.00	
			1628 - INSTALL FLASHING PLANT ROOM - COUNCIL CHAMBER	038/11	2,310.00	
			1629 - MOORLANDA PARK REPLACE SHOWER ROSE	038/11	209.00	
			1630 - SORRENTO BEACH LEAKING SHOWER	038/11	344.85	
			1631 - HILLARYS NORTH LEAKING SHOWER	038/11	680.79	
			1632 - NEIL HAWKINS PARK MAJOR BLOCKAGE	038/11	407.00	
			1633 - WARRANDYTE CLUB ROOMS BURST PIPE REPLACE	038/11	197.12	
			1634 - WHITFORD NODES REPLACE SHOWER PIPEWORK	038/11	234.08	
			1635 - WHITFORD LIBRARY CLEAR BLOCKED TOILET	038/11	60.50	
			1636 - UNDERCROFT BRIDGE CLUB ROOF LEAK	038/11	293.81	
			1637 - TIMBERLANE HALL NO HOT WATER	038/11	174.79	
			1638 - JOONDALUP ADMIN REPLACE FLICK MIX	038/11	222.75	
			1639 - HILLARYS ANIMAL BEACH REPLACE SPINDAL	038/11	230.23	
			1640 - CANVERWARRA PARK LEAKING TOILET	038/11	90.75	
			1641 - BURNS BEACH BLOCKAGE SEPTIC TANK	038/11	1,760.00	
			1642 - CRAIGIE LEISURE REPLACE BROKEN TOILET SE	038/11	108.90	
			1643 - WHITFORD NODES DRAINS BLOCKED	038/11	121.00	
			1644 - JAMES COOK REVERSE REPLACE TAPEWARE	038/11	92.07	
			1645 - SORRENTO NORTH BLOCKED DRAINS	038/11	2,717.00	
			1646 - PENNISTONE CLUB CLEAR LOCKED TOILETS	038/11	121.00	
			1647 - BEAUMARIS SPORTS LEAKING TOILET	038/11	142.23	
			1648 - WHITFORDS SENIORS REPLACE SPINDLES TO TA	038/11	132.55	
			1649 - KEY WEST CLEAR BLACKAGE	038/11	165.00	
			1650 - WHITFORD NODES REPLACE ROOF VENTILATORS	038/11	1,285.68	
			1651 - SUPPLY & INSTALL SEWER CONVERSION AT ADMIRAL PARK	038/11	42,200.95	
EF032255	31/05/2013	JOONDALUP PLUMBING SERVICES				17,139.87
			1653 - BOATRAMP TOILETS, VANDAL DAMAGE	038/11	374.00	
			1655 - CRAIGIE LEISURE, REPAIR TAP	038/11	238.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1656 - CRAIGIE LEISURE, CLEAR BLOCKED URINAL	038/11	60.50	
			1657 - WOODVALE CCC REPAIR TOILET	038/11	103.07	
			1662 - FIX TAP/HILLARYS ANIMAL BEACH	038/11	260.48	
			1663 - FIX TOILETS/CHRISTCHURCH PARK	038/11	200.31	
			1664 - WOODVALE LIBRARY, LEAK UNDER SINK	038/11	121.55	
			1665 - FIX TOILET/ CRAIGIE LEISURE	038/11	203.72	
			1666 - LEAK FLUME VENT/UNDERCROFT BRIDGE CLUB	038/11	165.00	
			1667 - FIX SHOWERS MULLALOO NORTH	038/11	181.50	
			1668 - FIX TOILET/ NEIL HAWKINS PARK	038/11	212.19	
			1669 - FIX TOILET/ CRAIGIE LEISURE	038/11	90.75	
			1670 - REPAIR KITCHEN TAP/MILDEN HALL	038/11	434.50	
			1671 - HILLARYS PARK, CLEAR BLOCKED DRAINS	038/11	121.00	
			1672 - MAWSON PARK, CLEAR BLOCKED TOILETS	038/11	242.00	
			1673 - FIX SHOWERS/PINNAROO POINT	038/11	401.28	
			1675 - ADMIRAL RESERVE,REPAIR LEAKING CISTERN	038/11	122.32	
			1677 - JOONDALUP ADMIN,TOILETS 2ND FLOOR	038/11	111.54	
			1678 - HEATHRIDGE CHILDCARE, REPAIR CISTERN/TAP	038/11	169.95	
			1679 - CRAIGIE LEISURE, BLOCKED TOILET, CISTERN	038/11	189.20	
			1680 - FIX TAPS / JOONDALUP ADMIN	038/11	72.27	
			1681 - TIMBERLANE C/ROOMS REPAIR FLUSHPIPE	038/11	84.70	
			1684 - CRAIGIE LEISURE REPLACE DRINK CHILLER	038/11	1,587.85	
			1686 - HILLARYS ANIMAL BEACH,REPLACE VALVE	038/11	264.33	
			1687 - OCEAN REFF B/RAMP REMOVE TOILETS	038/11	659.23	
			1688 - ADMIRAL RESERVE/ REPAIR TOILETS	038/11	2,939.20	
			1689 - WOC, KITCHEN TAP NOT OPERATING	038/11	60.50	
			1690 - CAMBERWARRA PARK, REPAIR TOILETS	038/11	2,204.40	
			1691 - WHITFORD SENIORS, MINI BOIL OVERFLOWING	038/11	315.48	
			1692 - SEACREST CLUBROOMS, CAMERA DRAINAGE LINE	038/11	242.00	
			1693 - BURNS BEACH/ REPLACE HAND BASIN	038/11	765.71	
			1694 - WHITFORDS SENIORS, ROOF LEAK	038/11	258.72	
			1695 - FLINDERS COMMUNITY, REPLACE KITCHEN SINK	038/11	291.83	
			1703 - WOC, RECOMMISSION UNDERBENCH UNIT	038/11	151.25	
			1705 - MULLALOO SURF, REPAIR TOILETS	038/11	460.57	
			1710 - CIVIC CHAMBERS, INSTALL HYDROBOIL	038/11	2,148.30	
			1711 - CONNOLLY COMMUNITY, TOP ENTRY INLET VALVE	038/11	198.33	
			1717 - PLANT ROOM TAP/CRAIGIE LEISURE CENTRE	038/11	431.75	
095686	24/05/2013	JOONDALUP PRIMARY SCHOOL				50.00

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			001 - EQUIPMENT HIRE - JOONDALUP FESTIVAL		50.00	
095573	10/05/2013	JOONDALUP PSYCHOLOGY CENTRE			2,464.20	
			39740 - PSYCHOLOGICAL TESTING		2,464.20	
EF031803	31/05/2013	JOONDALUP RESORT HOTEL			150.00	
			9050 - \$150 GIFT VOUCHER		150.00	
095795	31/05/2013	JOSHUA REED			150.00	
			08032 - JOON SPORTING ACHIEV GRANT		150.00	
EF031770	15/05/2013	JOSHUA WILLIAMS			30.00	
			APRIL 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		30.00	
EF032301	31/05/2013	JOSHUA WILLIAMS			15.00	
			MAY 13 - VOL SUBS REIMB - JOOND CTR		15.00	
EF031740	15/05/2013	JUDE BRIDGLAND SORENSON			4,040.00	
			COJ17042013 - RESEARCH REPORT - HEATHRIDGE LEISURE		4,040.00	
095612	17/05/2013	JULIE FORRESTER			315.70	
			PRESTIGE CATERING - REIMBURSEMENT MIRROR PARK OPENING EVENT		315.70	
095558	10/05/2013	JULIE MCMAHON			20.00	
			MAY 2013 - DOG REGISTRATION REFUND		20.00	
095775	31/05/2013	JULIE OSMAN			100.00	
			107135 - GAME FEE REFUND		100.00	
095762	31/05/2013	JULIES BOARDING KENNELS & CATERING			1,762.20	
			160513 - MAR & APR IMPOUNDMENTS		1,762.20	
EF032001	31/05/2013	JUMBO'S PARTY HIRE			119.55	
			8124533 - HIRE OF GLASSES		119.55	
EF031660	15/05/2013	JUMP MARKETING AND BUSINESS SOLUTIONS			550.00	
			984 - CLUBS IN-FOCUS CLUB CONFERENCE		550.00	
EF031738	15/05/2013	JUMPClimb			1,100.00	
			INV-498 - PERFORMANCE LILT LIVE AT URBAN COUTURE		1,100.00	
095696	24/05/2013	JUNE DRACUP			21.00	
			140513 - CAE ENTRY REFUND		21.00	
095720	24/05/2013	KANDESE BUTLER			117.00	
			618 - PILATES CLASS CANCELLED		117.00	
095572	10/05/2013	KAREN & ROBIN SMART			180.58	
			182522 - RATES REFUND		180.58	
095549	10/05/2013	KATE BOWLY			252.00	
			75830 - SWIMMING LESSON REFUND FEES		252.00	
095694	24/05/2013	KATE BOWLY			252.00	
			75830 07/05/13 - REFUND SWIMMING LESSONS		252.00	
095569	10/05/2013	KATHRYN LOMANS			20.00	
			MAY 2013 - DOG REGISTRATION REFUND		20.00	
095742	24/05/2013	KATHRYN WINDAGEL			21.00	
			140513 - CAE PAYMENT REFUND		21.00	
095585	10/05/2013	KATIE HUNTER			150.00	
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		150.00	
095561	10/05/2013	KATRINA BURTON			6.00	
			MAY 2013 - DOG REGISTRATION REFUND		6.00	
095705	24/05/2013	KATRINA YVETTE KOLODYNski			62.72	
			1011 - MEMBERSHIP REFUND		62.72	

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EF032005	31/05/2013	KEEPPAD INTERACTIVE				683.74
			3025855 - EPSON EB-X14 DATA PROJECTOR		683.74	
095565	10/05/2013	KELLIE BALDWIN				38.00
			MAY 2013 - DOG REGISTRATION REFUND		38.00	
095638	17/05/2013	KELLY REYNOLDS				65.00
			118475 - REFUND OF GAME FEES		65.00	
095758	31/05/2013	KENTON MARK BIBBY				450.00
			27/05/2013 - RENTAL PAYMENT		450.00	
EF031672	15/05/2013	KERRY ANNE STENZLER				2,237.50
			MARCH - HAIRDRESSING/ MAKE UP - URBAN COUTURE		562.50	
			MARCH 13 - HAIRDRESSING/ MAKE UP - URBAN COUTURE		775.00	
			MARCH 2013 - HAIRDRESSING/ MAKE UP - URBAN COUTURE		900.00	
EF031792	20/05/2013	KERRY HOLLYWOOD				394.19
			MAY 2013 - EXPENSE REIMB - MAY 2013		394.19	
EF032246	31/05/2013	KERRY HOLLYWOOD				583.34
			ALLOW-MTG-MAY. - MEETING FEE - MAY 2013		583.34	
EF032279	31/05/2013	KEVIN STEVENS GRAPHIC ARTIST				52.00
			11 19/04/13 - LEISURE SHORT COURSES-MIXED MEDIUMS		52.00	
EF031742	15/05/2013	KIDSAFE WA				715.00
			KS00036114 - PLAYGROUND AUDIT AT CAMBERWARRA PARK		715.00	
EF031650	15/05/2013	KINGSLEY JUNIOR FOOTBALL CLUB INC				1,980.00
			KJFC 2013-12 - KIDSPORT VOUCHERS		1,980.00	
EF032004	31/05/2013	KINGSLEY TRANSPORT				423.00
			44 - PICK UP CHAIRS, CLC		423.00	
EF031673	15/05/2013	KINGSWAY UNITED CHRISTIAN FOOTBALL CLUB INC				200.00
			02-004 - KIDSPORTS		200.00	
EF031811	31/05/2013	KINROSS NETBALL CLUB INC				322.89
			23/05/13 - REFUND HIRE FEES		322.89	
EF032257	31/05/2013	KINROSS SUPA IGA				48.54
			436484 - OFFICE CONSUMABLES		48.54	
EF032002	31/05/2013	KLEENHEAT GAS PTY LTD				96.27
			6650402 - LP GAS		96.27	
EF032256	31/05/2013	KLEENIT PTY LTD				275.00
			W1A-0309 - CLEAN ROAD SURFACE PLUMOSA MEWS DUNCRAIG		275.00	
095623	17/05/2013	KMART				1,825.00
			MAY 2013 - GIFT VOUCHERS		1,825.00	
EF032265	31/05/2013	KRISTIN MARVIN				100.00
			9 - YOGA INSTRUCTION 12/13		100.00	
EF031725	15/05/2013	KULDIP DOGRA				30.00
			APRIL 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		30.00	
095715	24/05/2013	KURT EVANS				150.00
			MAY 2013 - BUSH TO BEACH PHOTOGRAPHY COMPETITION		150.00	
095723	24/05/2013	KYLE GARRICK & TRACY LEA ROBERTSON				236.89
			162406 21/05/13 - RATES 21/05/2013		236.89	
095639	17/05/2013	KYLIE KURSER				65.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			114824 - REFUND OF GAME FEES		65.00	
095794	31/05/2013	KYLIE LEE				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF032003	31/05/2013	KYOCERA MITA AUSTRALIA PTY LTD				17,717.95
			23830888969 - PHOTOCOPYING, IMS ASSETS, APRIL 2013		177.36	
			2810734932 - KYOCERA COLOUR LASER PRINTER		688.60	
			2810738490 - TASKALFA 2550CI MULTIFUNCTION DEVICE		3,430.90	
			2810739996 - KYOCERA FS-C5350DN COLOUR LASER PRINTER		3,201.00	
			2830871543 - PHOTOCOPIER CHARGES		19.97	
			2830881880 - PHOTOCOPYING JOON LIBRARY 28/3-30/4		49.50	
			2830881990 - PHOTOCOPYING RECORDS DEPT		49.50	
			2830882577 - PHOTOCOPYING GOVERNANCE & MARKETING		560.60	
			2830882600 - PHOTOCOPYING CLC BOOKING OFFICE		32.91	
			2830882818 - PHOTOCOPYING LEISURE & CULTURE 28/3-30/4		166.88	
			2830882819 - WOC PHOTOCOPYING 30/04/2013		19.84	
			2830883292 - PHOTOCOPIER CHARGES 30/4		477.44	
			2830883294 - PHOTOCOPYING LIBRARY 28/3-30/4		417.13	
			2830883295 - PHOTOCOPYING PLANNING GR FLR		261.50	
			2830883681 - PHOTOCOPYING PLANNING & APPROVALS		13.31	
			2830883914 - PHOTOCOPYING CRAIGIE LEISURE CENTRE		446.61	
			2830885434 - PLANNING COPY 28/03/13 - 30/04/13		605.61	
			2830885727 - PHOTOCOPYING JOON LIBRARY		110.06	
			2830885728 - PHOTOCOPYING REFERENCE LIBRARY		65.21	
			2830885808 - PHOTOCOPYING INFRASTRUCTURE 28/3-30/4		747.96	
			2830886650 - PARKING FROM 28/03/13- 30/04/13		489.03	
			2830886736 - PHOTOCOPYING STRATEGIC & ORGANISATIONAL		789.99	
			2830886923 - PHOTOCOPYING IMS		30.73	
			2830886924 - ENVIRONMENTAL HEALTH COPY 28/03/ - 30/4		355.81	
			2830887103 - OFFICE OF MAYOR 28/03/13 -30/04/13		128.08	
			2830887104 - PHOTOCOPYING OFFICE OF CEO		397.63	
			2830887611 - PHOTOCOPYING COMMUNITY DEV 28/3-30/4		1,243.48	
			2830888263 - FINANCE COPIES 28/03/13 - 30/04/13		671.48	
			2830888264 - MAYORS CHAMBERS COPY 28/03/13 - 30/04/13		27.94	
			2830888504 - PHOTOCOPYING IMS ADMIN		341.41	
			2830888968 - PHOTOCOPYING DIMS PA'S OFFICE 28/3-30/4		171.18	
			2830888970 - DCS OFFICE COPIES 28/03/13 -30/04/13		182.64	

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			2830888971 - PHOTOCOPYING CEO EA'S OFFICE		123.04	
			2830889443 - CONTRACTS COPIER 28/03/13 - 30/4/13		52.92	
			2830889456 - WOC PHOTOCOPYING 30/04/2013		145.15	
			2830889485 - PHOTOCOPYING WHITFORDS LIBRARY 28/3-30/4		141.41	
			2830889701 - HUMAN RESOURCES 28/3-30/4		143.11	
			2830889793 - COUNCIL SUPPORT COPY 28/03/13 - 30/04/13		81.75	
			2830890120 - PLANNING COPY 28/03 - 30/04/13		42.92	
			2830890219 - PHOTOCOPYING CEO 28/3-30/4		18.39	
			2830890332 - PHOTOCOPIER CHARGES		44.51	
			2830890556 - PHOTOCOPYING DUNCRAIG LEIS CNT		19.38	
			2830890764 - WOC PHOTOCOPYING 30/04/2013		534.08	
EF032165	31/05/2013	L & T VENABLES				259.17
			1035971 - PARTS ONLY		222.44	
			1038665 - PARTS ONLY		36.73	
095610	17/05/2013	L J HOOKER				180.00
			MAY 2013 - PAYMENT OF ACCOUNT		180.00	
095743	31/05/2013	L J HOOKER				350.00
			MAY-13 - PAYMENT OF ACCOUNT		350.00	
EF032007	31/05/2013	LADYBIRD'S PLANT HIRE				1,570.80
			03JN11/13 - INDOOR PLANT HIRE FOR LEISURE & CULTURAL		57.20	
			03JN50/13 - HIRE & MAINTENANCE OF INDOOR PLANTS		414.70	
			04JN11/13 - INDOOR PLANT HIRE FOR LEISURE AND		57.20	
			04JN54/13 - RENTAL OF INDOOR PLANTS - IT		86.90	
			4JN45/13 - PLANT HIRE		152.90	
			4JN47/13 - APRIL PLANT RENTAL FOR LIBRARIES		358.60	
			4JN50/13 - HIRE & MAINTENANCE OF INDOOR PLANTS APR		414.70	
			4JN7/13 - COMMUNITY SERVICES PLANT HIRE APRIL		28.60	
EF031504	10/05/2013	LANDFILL GAS & POWER				4,878.27
			MAR - 13 - ELECTRICITY CHARGES MARCH 2013		1,831.21	
			MARCH 2013 - ELECTRICITY CHARGES MARCH APRIL 2013		3,047.06	
EF031800	30/05/2013	LANDFILL GAS & POWER				2,426.91
			APRIL 13 - ELECTRICITY CHARGES APRIL 2013		2,426.91	
095513	3/05/2013	LANDGATE MIDLAND				225.00
			MAY 2013 - HISTORICAL MAPS		225.00	
095659	17/05/2013	LANDGATE MIDLAND				320.00
			MAY 13 - PLACEMENT OF CAVEAT ON 2 PROPERTIES		320.00	
EF032006	31/05/2013	LANDGATE MIDLAND				37,216.53
			286607-10010401 - GRV INT VALS METRO AND FESA		1,212.66	
			287001-10010401 - CONSULTANCY SERVICES SENIOR VALUER		32,725.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			287056-10010401 - GRV INT VALS METRO AND FESA		1,411.87	
			468786 10010401 - LAND ENQUIRY		192.00	
			52500763 - IDENTIFY LAND PARCELS		154.00	
			52533675 - SLIP RENEWAL		1,059.00	
			52538523 - LICENSE FOR METRO_JAN_2013_MOSAIC.ECW		462.00	
EF032008	31/05/2013	LANDMARK				5,099.43
			93814264 - VARIOUS ITEMS		2,049.26	
			93826421 - PROLAN 10LT		1,022.21	
			93838837 - DOW HERBICIDE 5L		2,027.96	
EF031743	15/05/2013	LANDMARK ENGINEERING & DESIGN				2,720.30
			4489 - ECO BOLLARDS + STEEL REINFORCEMENTS		847.00	
			4509 - PLANTATION ECO BOLLARDS		1,050.50	
			4514 - VASSE PARK BENCH		822.80	
095657	17/05/2013	LARA OVERSBY				50.00
			97736 - REFUND OF GAME FEE		50.00	
EF032260	31/05/2013	LATITUDE AUSTRALIA SOFTWARE PTY LTD				1,029.60
			204223 - RENEWAL CONTRACT LICENSE MAY 2013		1,029.60	
EF032009	31/05/2013	LAUNDRY EXPRESS				303.36
			5634 - LAUNDRY OF LINEN TO 30.6.2013		303.36	
EF032259	31/05/2013	LAWN DOCTOR				39,063.00
			715328 - GRASS TREATMENT FOR PARKS	019/11	4,344.80	
			715374 - SERV ICES TO SORRENTO BEACH PARK	019/11	871.99	
			715376 - ENERGY TURF -VARIOUS PARKS	019/11	10,164.75	
			715377 - SULPHATE OF AMMONIA TO VARIOUS PARKS	019/11	3,993.99	
			715378 - SUPPLY & APPLY AUTO KELP TO VARIOUS PARK	019/11	8,543.39	
			715380 - SERVICE VARIOUS PARKS	019/11	7,702.11	
			715381 - SERVICE VARIOUS PARKS	019/11	3,441.97	
EF032010	31/05/2013	LD TOTAL				175,816.08
			54448 - PROJECT MAWSON AND HILLARYS PARKS	031/12	164,392.07	
			54505 - PROVISION OF LANDSCAPE SERVICES - ILUKA	010/11	11,424.01	
095583	10/05/2013	LEANNE PHILIPPE				200.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		200.00	
EF031744	15/05/2013	LEARNING SEAT				2,072.95
			13030149 - BASE FEE & ENROLMENT FEE MAR 13		2,072.95	
095688	24/05/2013	LEE STEPHENS				50.00
			98480 - GAME FEE REFUND		50.00	
EF032258	31/05/2013	LES MILLS AUSTRALIA				1,495.32
			538645 - LICENSE FEES MAY 2013		981.20	
			539075 - LICENSE FEES MAY 2013/DUNCRAIG CENTRE		514.12	
EF031824	31/05/2013	LIAM GOBBERT				1,218.39
			MAY 2013 - EXPENSES REIMB - MAY 2013		635.05	
			MAY 2013. - MEETING FEE - MAY 2013		583.34	
EF031687	15/05/2013	LIANE GORLACH				17.50
			MAY 2013 - DOUBLE PAYMENT FOR PARKING		17.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
095652	17/05/2013	LIANE WILLIAMS				95.00
			40087 - GYM REFUND		95.00	
095792	31/05/2013	LIBBY EMBURY				200.00
			08032 - THE TARTAN SCOTTISH COUNTRY		200.00	
095732	24/05/2013	LIBRARY ADMIN PETTY CASH				498.75
			MAY 2013 - PETTY CASH RECOUP		498.75	
095645	17/05/2013	LISA ADLER				150.00
			51657 - REFUND OF GAME FEES		150.00	
EF031833	31/05/2013	LISA NAZARETH				332.90
			6152 - MEMBERSHIP REFUND		332.90	
EF031845	31/05/2013	LISA TURNSTON				3.50
			150513 - PARKING REFUND		3.50	
EF032242	31/05/2013	LORENN GRANT				800.00
			160513 - DESIGN SUBMISSION - PUBLIC ART		800.00	
095800	31/05/2013	LYNETTE LESLEY BERTRAM				383.40
			102393 - RATES REFUND 2013		383.40	
EF031892	31/05/2013	M & K BAILEY				739.63
			139002 - NEWSPAPERS		739.63	
EF032078	31/05/2013	M P ROGERS & ASSOCIATES PTY LTD				35,042.70
			13413 - OCEAN REEF MARINA ENGINEERING SERVICES	022/11	35,042.70	
EF032013	31/05/2013	MACDONALD JOHNSTON ENG CO P/LTD				156,125.36
			733882 - PARTS & REPAIRS		831.09	
			735103 - PARTS & REPAIRS		3,569.23	
			735590 - PARTS ONLY - WOC		249.50	
			735591 - PARTS ONLY		281.63	
			735856 - PARTS ONLY		1,236.25	
			736809 - PARTS & REPAIRS		1,884.73	
			737436 - WHEEL RIM - CRAIGIE		242.83	
			738248 - URBIN REAR LOADER UR-6 REFUSE BODY		147,830.10	
095516	3/05/2013	MACWORX JOONDALUP				606.62
			19018 - 32GB IPAD MINI WITH WI-FI AND 3G		606.62	
095637	17/05/2013	MADY CARICK				65.00
			118558 - REFUND OF GAME FEES		65.00	
095523	6/05/2013	MAGISTRATES COURT OF WESTERN AUSTRALIA				1,392.80
			MAY 2013 - 6 WARRANTS		1,392.80	
095609	13/05/2013	MAGISTRATES COURT OF WESTERN AUSTRALIA				121.19
			MAY 13 - SUMMONSES ISSUED		121.19	
EF031516	10/05/2013	MAILFORCE DOCUMENT SOLUTIONS				1,076.86
			6284899 - HILLARYS PARK COMMUNITY CONSULTATION		312.93	
			6284900 - MAWSON PARK COMMUNITY CONSULTATION		312.93	
			6285772 - PRODUCTION & MAILING OF 2012/13 RATES		451.00	
EF032023	31/05/2013	MAITLAND CONSULTING GROUP				4,180.00
			5003028 - FACILITATION STRATEGIC COMM REF GROUP		2,860.00	
			5003104 - FACILITATE STRATEGIC REFERENCE GROUP		1,320.00	
EF031797	24/05/2013	MAJOR MOTORS				2,573.71
			31001874 - AIR FILTER PN8980913940		251.08	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31001875 - OIL CARTRIDGE PN1132401632		588.80	
			31001876 - FUEL FILTER KIT PN8981749030		662.54	
			31001937 - AIR FILTER (OUTER) PN8980714210		325.61	
			31002117 - RUBBER MAT		220.73	
			7261 - LICENSING COSTS FOR NEW ISUZU		285.15	
			7350 - LICENSING COSTS (RECORDING FEES)		239.80	
EF032011	31/05/2013	MAJOR MOTORS			216,787.48	
			16103 - ISUZU TRUCK		84,216.00	
			16118 - NEW VEHICLE REGN 1EGO353		130,694.00	
			32007497 - PARTS & REPAIRS		1,877.48	
EF032017	31/05/2013	MALCO FLOORING PTY LTD			2,460.70	
			272576 - OCEAN REEF BOAT RAMP TOILETS		2,460.70	
EF032264	31/05/2013	MANHEIM PTY LTD			5,782.92	
			5504203331 - ABANDONED VEHICLES		5,558.08	
			5504220656 - AUCTIONED VEHICLES		224.84	
095773	31/05/2013	MAREK KLIMCZYK			200.00	
			118593 - GAME FEE REFUND		200.00	
095719	24/05/2013	MARGARET REID			65.00	
			11256 - TAI CHI COURSE CANCELLED		65.00	
095797	31/05/2013	MARGARET WARRICK			415.48	
			197271 - RATES REFUND RPOP SOLD		415.48	
EF031904	31/05/2013	MARIA BUNN			240.00	
			3 - ITABT1 2013 - ITALIAN BEGGINERS SHORT COURSE		240.00	
095584	10/05/2013	MARINA BRICE			150.00	
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		150.00	
EF032032	31/05/2013	MARINDUST SALES & ACE FLAGPOLES			67,003.20	
			13563 - RUGBY GOAL POSTS ADMIRAL PARK	003/13	16,192.00	
			13564 - SOCCER GOAL POSTS PRINCE REGENT PARK	003/13	8,580.00	
			13565 - SOCCER GOAL POSTS PRINCE REGENT PARK	003/13	8,580.00	
			13567 - AFL GOAL POSTS ROBIN PARK	003/13	7,642.80	
			13568 - AFL GOAL POSTS OTAGO PARK	003/13	7,642.80	
			13569 - AFL GOAL POSTS NEWCOMBE PARK	003/13	7,642.80	
			13570 - AFL GOAL POSTS MOOLANDA PARK	003/13	7,642.80	
			13608 - 5 AFL GOALS		3,080.00	
EF031764	15/05/2013	MARISSA VERMA			750.00	
			MAY 2013 - BUSHTUCKER TOURS		750.00	
095576	10/05/2013	MARK CLAXTON			150.00	
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		150.00	
095631	17/05/2013	MARK RIDLEY			50.00	
			4688 - REFUND OF GAMES FEES		50.00	
095770	31/05/2013	MARK RIDLEY			50.00	
			98474 - GAME FEE REFUND		50.00	
095717	24/05/2013	MARY PARTRIDGE			21.50	
			576 - WATERCOLOURS OVERCHARGED		21.50	
EF031727	15/05/2013	MARYANNE & GREG ELLIOTT			30.00	
			APRIL 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		30.00	

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EF032233	31/05/2013	MARYANNE & GREG ELLIOTT				30.00
			MAY 2013 - REIMBURSE VOLUNTEER SUBSIDY MAY 2013		30.00	
EF032034	31/05/2013	MASTEC AUSTRALIA PTY LTD				5,426.53
			40699 - 86 GREEN BINS		3,808.15	
			40700 - WHEELS		1,618.38	
EF032021	31/05/2013	MATRIX PRODUCTIONS AUSTRALIA	P/L			543.13
			224082 - CLUBS IN-FOCUS CONFERENCE		543.13	
095555	10/05/2013	MATTHEW BARNSELY				65.00
			118577 - REFUND OF GAME FEE BYE 27/03		65.00	
095557	10/05/2013	MATTHEW HEARN				65.00
			118579 - REFUND OF GAME FEE		65.00	
095801	31/05/2013	MAXWELL & BEVERLEY FLANAGAN				267.80
			MAY 2013 - SUBSIDY PAYMENT/VEHICLE CROSSING		267.80	
EF032026	31/05/2013	McGEES PROPERTY				9,134.57
			107250 - RENTAL COSTS - BLENDER GALLERY MAY		6,384.57	
			16870 - CONSULTANCY		2,750.00	
EF032018	31/05/2013	MCINTOSH & SON				52,415.22
			1145046 - PARTS ONLY		4,316.40	
			1145691 - PARTS ONLY		798.82	
			1152595 - VERTI DRAIN 7521 AS PER SPECIFICATIONS		47,300.00	
EF032014	31/05/2013	MCLEODS				15,918.57
			73165 - LEGAL FEES		651.75	
			73166 - LEGAL FEES		1,748.20	
			73167 - LEGAL FEES		1,065.10	
			73168 - LEGAL FEES		976.55	
			73190 - LEGAL FEES		4,065.60	
			73236 - LEGAL FEES		3,409.25	
			73398 - LEGAL FEES		1,210.32	
			73681 - SERVICES PROVIDED MARCH/APRIL2012		2,791.80	
EF031696	15/05/2013	MCLERNONS EVERYTHING BUSINESS - OSBORNE PARK				961.20
			45937 - SIENA SINGLE RECEPTION CHAIR		961.20	
095707	24/05/2013	MECHANICAL PROJECT MANAGEMENT P/L				60.00
			P66011 - INFRINGEMENT REFUND		60.00	
EF032035	31/05/2013	MECHPLANT MOBILE				3,190.00
			389 - PARTS & REPAIR		1,540.00	
			390 - SERVICING		1,650.00	
EF031697	15/05/2013	MEDICAL HAND				4,672.46
			1445 - REGISTERED NURSE	035/11	1,222.87	
			1448 - REGISTERED NURSE	035/11	1,095.11	
			1452 - REGISTERED NURSE	035/11	2,354.48	
EF032033	31/05/2013	MEDICAL HAND				2,898.38
			1451 - IMMUNISATION SERVICES 11/4/13-16/4/13	035/11	1,624.40	
			1456 - IMMUNISATION SERVICES 23/4/13-29/4/13	035/11	1,273.98	
EF032280	31/05/2013	MELANIE STARKIE				100.00
			APR-13 - TENNIS CRT BOOKINGS		50.00	
			MAR-13 - TENNIS CRT BOOKINGS		50.00	
095764	31/05/2013	MELISSA PRINS				150.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			08032 - JOON SPORTING ACHIEV GRANT		150.00	
095651	17/05/2013	MELODY SMITH				100.00
			MAY 2013 - 2013 CAE JUDGING		100.00	
EF032028	31/05/2013	MEMENTO CREATIVE				1,831.50
			6352 - 250 2G USB'S		1,831.50	
EF031810	31/05/2013	MERCER CONSULTING (AUSTRALIA) PTY LTD				1,540.00
			3305106 - CONSULTANCY WORK		1,540.00	
EF032262	31/05/2013	MESSAGES ON HOLD				546.00
			INV187315 - PROVISION OF PROGRAMMING AND EQUIPMENT		546.00	
EF032015	31/05/2013	METAL ARTWORK CREATIONS				618.15
			39301 - MAGNETIC BADGES WITH NAME/TITLE		180.90	
			39318 - JOONDALUP VOLUNTEER CENTRE NAME BADGE-		13.20	
			39369 - ONE SILVER CITY OF JOONDALUP NAME BADGE		13.20	
			39456 - COJ LIBRARY BADGES FOR LEANNE & BETSY		24.75	
			39596 - NAME BADGES		386.10	
EF032020	31/05/2013	METER OFFICE PRODUCTS				190.83
			68873 - CO6 6MM BLACK BINDING COILS		17.03	
			68938 - LGBK2 A4 BLACK LEATHERGRAIN BINDER COVER		173.80	
EF032030	31/05/2013	METRO HARDWARE PTY LTD				2,344.34
			3745 - CEMENT GP GREY - 20KG		1,019.64	
			3963 - SPRAY WAND & GUTTER CLEANER		65.50	
			4118 - HOSE AND TAPE MEASURE		169.90	
			4215 - RAPIDSET CONCRETE 20KG		1,054.80	
			4218 - VARIOUS HARDWARE		34.50	
EF032016	31/05/2013	MEY EQUIPMENT				1,083.25
			4119 - PARTS & REPAIRS		1,083.25	
095635	17/05/2013	MIA LEWIS				100.00
			86884 - REFUND OF GAME FEES		100.00	
095685	24/05/2013	MICHAEL & RALIE ROGERS				100.00
			109578 - GAME FEE REFUND		100.00	
095776	31/05/2013	MICHAEL ANDERSON				100.00
			121024 - GAME FEE REFUND		100.00	
EF031849	31/05/2013	MICHAEL CLARK				12.50
			20/05/13 - REFUND DOUBLE CHARGE FOR PARKING		12.50	
EF032248	31/05/2013	MICHAEL HICKS				600.00
			30 APRIL 2013 - EVENT CONTRACTOR - JOONDALUP FESTIVAL		600.00	
EF031818	31/05/2013	MICHAEL NORMAN				2,267.66
			ALLOW-MD-MAY - DEPUTY MAYORAL ALLOWANCE - MAY 2013		1,250.00	
			ALLOW-MTG-MAY - MEETING FEE - MAY 2013		583.34	
			JUNE 2013 - MILEAGE 20130313-20130528		434.32	
095815	31/05/2013	MICHAEL ROBERTS				100.00
			APR-13 - TENNIS CRT BOOKINGS		50.00	
			MAR-13 - TENNIS CRT BOOKINGS		50.00	
095789	31/05/2013	MICHELLE CAROLINE SADLO				54.00
			27093 - KINDY GYM REFUND		54.00	
095774	31/05/2013	MICHELLE CHANDLER				100.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			120050 - GAME FEE REFUND		100.00	
EF032022	31/05/2013	MIDNIGHT NEWS				183.65
			246681 - NEWSPAPERS FOR DUNCRAIG LIBRARY		101.25	
			247893 - NEWSPAPERS FOR DUNCRAIG LIBRARY		82.40	
EF031779	20/05/2013	MINDARIE REGIONAL COUNCIL				673,123.23
			SCR-01926 - BULK WASTE 14/3/13		-1,033.80	
			SCR-01945 - DOMESTIC WASTE 22/4/13		-403.37	
			SCR-01946 - DEPOT WASTE 22/4/13		-1,577.14	
			SINV-027630 - WOC GENERAL WASTE 15/3-20/3		2,539.30	
			SINV-027755 - LITTER TEAM 5/4-11/4		1,503.94	
			SINV-027782 - BULK WASTE 5/4-11/4		17,757.02	
			SINV-027783 - DOMESTIC WASTE 5/4-11/4		146,873.71	
			SINV-027784 - WOC GENERAL WASTE 9/4-11/4		2,064.59	
			SINV-027806 - LITTER TEAM 12/4-18/4		1,342.73	
			SINV-027836 - BULK WASTE 12/4-18/4		28,489.83	
			SINV-027837 - DOMESTIC WASTE 12/4-18/4		150,523.11	
			SINV-027838 - WOC GENERAL WASTE 12/4-18/4		4,116.43	
			SINV-027846 - MULLALOO BEACH PRIMARY SCHOOL TOURS BUS SUBSIDY		352.00	
			SINV-027859 - LITTER TEAM 19/4-24/4/13		1,134.73	
			SINV-027884 - BULK WASTE 25/4/13		33,913.56	
			SINV-027885 - DOMESTIC WASTE 19/4-25/4/13		148,436.51	
			SINV-027886 - WOC GENERAL WASTE APR 13		7,968.82	
			SINV-027903 - LITTER TEAM 26/4-30/4/13		914.75	
			SINV-027928 - BULK WASTE 26/4-30/4/13		27,644.44	
			SINV-027929 - DOMESTIC WASTE 26/4-30/4/13		94,648.59	
			SINV-027930 - DEPOT GENERAL WASTE 26/4-29/4		5,913.48	
EF032019	31/05/2013	MINDARIE REGIONAL COUNCIL				289,101.38
			SINV-027946 - LITTER TEAM 1/5-9/5/13		1,514.47	
			SINV-027973 - BULK WASTE 1/5-9/5/13		68,459.98	
			SINV-027974 - DOMESTIC WASTE 1/5-9/5/13		219,126.93	
EF032024	31/05/2013	MIRACLE RECREATION EQUIPMEN				82,725.50
			19656 - REMOVE ROOF FROM SHELTER WHITFORDS NODES		1,650.00	
			19697 - UPRIGHTS FLINDER PARK		1,320.00	
			19698 - PARTS FOR PLAY EQUIPMENT		3,366.00	
			19700 - FOUR HAND RAILS AT TOM SIMPSON PARK		2,090.00	
			19701 - RECREATION EQUIPMENT REPAIRS TOM SIMPSON		4,207.50	
			19747 - PLAY EQUIPMENT - EXT CONT		69,949.00	
			19755 - PARTS FOR PLAY EQUIPMENT		143.00	
EF032012	31/05/2013	MIRCO BROS PTY LTD				550.00
			281782 - MACRACOTE GREY PLUS 20KG BAG		550.00	
095598	10/05/2013	MLC NOMINEES PTY LTD				287.86
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		287.86	
095674	17/05/2013	MLC NOMINEES PTY LTD				287.86

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			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		287.86	
095814	31/05/2013	MLC NOMINEES PTY LTD				287.86
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13		287.86	
095534	10/05/2013	MLC SUPERANNUATION FUND				653.51
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		653.51	
095619	17/05/2013	MLC SUPERANNUATION FUND				650.63
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		650.63	
095753	31/05/2013	MLC SUPERANNUATION FUND				613.07
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13		613.07	
EF032031	31/05/2013	MOMAR AUSTRALIA PTY LTD				509.30
			155112 - SILICONE SPRAY		509.30	
EF031841	31/05/2013	MONICA BEAZLEY				149.50
			IKEA - REIMBURSE CERT FRAME		149.50	
095517	3/05/2013	MOSENSON GALLERIES				3,600.00
			SUB00969 - PENNY BOVELL - NOTHING MATTERS		3,600.00	
095528	10/05/2013	MTAA SUPERANNUATION FUND				456.74
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		456.74	
095616	17/05/2013	MTAA SUPERANNUATION FUND				553.05
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		553.05	
095749	31/05/2013	MTAA SUPERANNUATION FUND				656.81
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13		656.81	
EF032027	31/05/2013	MUCHEA TREE FARM				472.70
			77010 - SUPPLY OF NATIVE SEEDLINGS ON REQUEST		117.00	
			77032 - SUPPLY OF NATIVE SEEDLINGS ON REQUEST		117.00	
			77082 - SUPPLY OF NATIVE SEEDLINGS ON REQUEST		119.35	
			77106 - LABELLED TUBE		119.35	
EF031654	15/05/2013	MULLALOO SURF LIFESAVING CLUB (INC)				1,100.00
			219 - CATERING FOR TOM SIMPSON PARK OPENING		1,100.00	
095535	10/05/2013	NATALIE COOPER				150.00
			08032 3/5/13 - SPORTING ACHIEVEMENT GRANT		150.00	
EF031780	20/05/2013	NATALIE NIVISON				1,015.00
			MARCH - FESTIVAL CONTRACTOR		1,015.00	
EF032044	31/05/2013	NATIONAL GROUP OF COMPANIES PTY LTD				2,299.00
			NC12416 - ENVIRO WRAPS 55CM X 70CM		2,299.00	
EF032268	31/05/2013	NATIONAL STORAGE				410.00
			19948 - RENTAL 16/4-15/5		410.00	
EF032267	31/05/2013	NATIONAL WEB DIRECTORY PTY LTD				550.00
			CD547 - GOVERNMENT DIRECTORY ENTRY		550.00	
EF032040	31/05/2013	NATURAL AREA MANAGEMENT & SERVICES				1,650.00
			3274 - CHANGES TO DRAFT COASTAL PLAN		1,650.00	
EF032043	31/05/2013	NEC IT SOLUTIONS AUSTRALIA PTY LTD				7,590.00
			SINV017586 - BI APPLICATION SUPPORT ARRANGEMENT		7,590.00	

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EF032036	31/05/2013	NEVERFAIL WA PTY LTD				677.50
			843085 - BOTTLED WATER		45.00	
			875976 - 15LTR BOTTLED WATER		52.50	
			875978 - SUPPLY AND DELIVERY OF BOTTLED WATER		15.00	
			875979 - BOTTLED WATER FOR LEISURE AND CULTURAL		51.25	
			875980 - DRINKING WATER FOR BASEMENT ADMIN BUILDING		53.75	
			909477 - 15LTR BOTTLED WATER CONTAINERS		30.00	
			909478 - SUPPLY OF BOTTLED WATER		60.00	
			909479 - SUPPLY AND DELIVERY OF BOTTLED WATER		15.00	
			909480 - BOTTLED WATER FOR LEISURE AND CULTURAL		26.25	
			909510 - DRINKING WATER		30.00	
			942066 - BOTTLED WATER		60.00	
			942067 - SUPPLY OF BOTTLED WATER		75.00	
			942068 - SUPPLY AND DELIVERY OF BOTTLED WATER		15.00	
			942069 - BOTTLED WATER FOR LEISURE AND CULTURAL		63.75	
			942098 - WATER FOR LIBRARY		85.00	
EF032041	31/05/2013	NEWICK'S ELECTRICAL SERVICES				5,314.32
			11418 - ELECTRICAL SERVICES - JOONDALUP FESTIVAL		5,314.32	
095644	17/05/2013	NICKY HILL				100.00
			81015 - REFUND OF GAME FEES		100.00	
095545	10/05/2013	NICO CLAASSEN				318.30
			APRIL 2013 - REWARDS AND RECOGNITION		318.30	
095700	24/05/2013	NICOLA KIRBY				150.00
			107138 - SOCCER REFUND		150.00	
095641	17/05/2013	NICOLE WALDMEIER				100.00
			98591 - REFUND OF GAME FEES		100.00	
095695	24/05/2013	NICOLE WALDMEIER				150.00
			55874 - GAME FEE REFUND		150.00	
EF031698	15/05/2013	NICOLSON FAMILY TRUST NO 2				150.00
			17 - FACILITATE DIGITAL CAMERA TRAINING		150.00	
095780	31/05/2013	NOEL DAVIES				50.00
			121010 - GAME FEE REFUND		50.00	
095562	10/05/2013	NOELEN SHEILES				114.00
			MAY 2013 - DOG REGISTRATION REFUND		57.00	
			MAY 2013 (2) - DOG REGISTRATION REFUND		57.00	
EF032042	31/05/2013	NORMAN DISNEY & YOUNG				6,402.00
			P66378-001011 - ENGINEERING CONSULTANCY CURRAMBINE COMM		1,650.00	
			P66378-003005 - CONSULTANCY		3,102.00	
			P66378-201008 22/04/13 - ENGINEERING SERVICES CURRAMBINE CENTRE		1,650.00	
EF031676	15/05/2013	NORTH COAST RANGERS CHRISTIAN FOOTBALL CLUB INC				795.00
			NCR KSP12 - KIDSPORTS		200.00	
			NCR KSPJ3 - KIDSPORT VOUCHERS		595.00	
EF031679	15/05/2013	NORTH METRO BASKETBALL CLUB				150.00
			23/4/13 - KIDSPORT VOUCHERS		150.00	
EF031842	31/05/2013	NORTH METRO BASKETBALL CLUB				150.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			26/4/13 - KIDSPORT VOUCHERS		150.00	
EF031840	31/05/2013	NORTHERN DISTRICTS GYMNASI	CLUB INC			600.00
			41652 - KIDSPORT VOUCHERS		200.00	
			41707 - KIDSPORT REGISTRATION 2013		200.00	
			41775 - KIDSPORT VOUCHERS		200.00	
EF032038	31/05/2013	NORTHERN DISTRICTS MILK SUPPLY				735.60
			66144 - MILK CARTONS FOR THE WOC		122.60	
			66389 - MILK CARTONS FOR THE WOC		122.60	
			66632 - MILK CARTONS FOR THE WOC		122.60	
			66880 - MILK CARTONS FOR THE WOC		122.60	
			67128 - MILK CARTONS FOR THE WOC		122.60	
			67373 - MILK CARTONS FOR THE WOC		122.60	
EF032037	31/05/2013	NORTHERN DISTRICTS PEST CONTROL				4,758.60
			100413-6 - RAT BAITS 217 BARRIDALE DRIVE		314.60	
			10513-10 - PEST TREATMENT, TOILETS, CURRAMBINE		330.00	
			10513-11 - PEST TREATMENT, TOILETS, PINNAROO POINT		330.00	
			10513-8 - PEST TREATMENT, TOILETS HILLARYS		330.00	
			10513-9 - PEST TREATMENT TOILETS HILLARYS		330.00	
			110313-1 - GENERAL PEST COCKROACHES & MICE		187.00	
			130513-2 - PEST CONTROL-CHICHESTER/TIMBERLAND PRK		440.00	
			150413-4 - BEE REMOVAL - CHELSFORD PARK		132.00	
			160413-5 - PEST CONTROL FORREST PARK		242.00	
			160413-6 - PEST TREATMENT GIBSON PARK COMM HALL		308.00	
			180313-10 - JLUP LIB - 3MONTH PEST CONTROL		187.00	
			180413-1 - REMOVAL BEE HIVE CNR ERINDALE/WARWICK RD		132.00	
			180413-2 - BEE REMOVAL - FAIRWAY CIRCLE		132.00	
			180413-3 - PEST TREATMENT PADBURY CHC		66.00	
			20513-8 - PEST TREATMENT, CRAIGIE LEISURE CENTRE		242.00	
			220313-1 - TREAT FOR MILLIPEDES AT BEACH TOILETS		440.00	
			220413-6 - FLEUR FRAME - TREAT FOR ANTS		418.00	
			300413-3 - BEE REMOVAL DUNCRAIG		66.00	
			30513-7 - BEE REMOVAL - FORREST PARK PLAY EQUIP		132.00	
EF031674	15/05/2013	NORTHERN STARS VOLLEYBALL CLUB				360.00
			1-01 - KIDSPORTS		360.00	
EF032039	31/05/2013	NORTHSIDE BUS CHARTER				1,661.00
			5673 - PLATINUM ADVENTURE GEMSTONE FACTORY		506.00	
			5681 - PLATINUM ADVENTURE WHISTLERS MONDO NUTS		649.00	
			5685 - PLATINUM ADVENTURE ROMANCING THE STONE MAIDA VALE		506.00	
EF032269	31/05/2013	NOTHERN SUBURBS GOJU KAI KARATE				50.00
			000001 - TRAINING FEE SUBSIDY		50.00	
EF032045	31/05/2013	OCE AUSTRALIA LIMITED				134.39

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			1201753 - ADMIN SCANNER MAINTENANCE AGREEMENT		134.39	
EF031652	15/05/2013	OCEAN RIDGE JUNIOR FOOTBALL CLUB				2,000.00
			7/13 - KIDSPORT VOUCHERS		1,800.00	
			8/13 - KIDSPORT VOUCHERS		200.00	
EF031804	31/05/2013	OCEAN RIDGE JUNIOR FOOTBALL CLUB				400.00
			10/13 - KIDSPORT REGISTRATIONS 2013		400.00	
EF032050	31/05/2013	OCTAPC				165.00
			COJ79253 - GARMIN NUVI 1690 - GPS		165.00	
095518	3/05/2013	OFFICE OF STATE REVENUE				87.75
			APRIL 2013 26/4/13 - OVERPAYMENT OF REBATES		87.75	
095600	10/05/2013	OFFICE OF STATE REVENUE				418.04
			MAY 2013 - OVERPAYMENT OF REBATES		418.04	
EF031745	15/05/2013	OFFICEWORKS DIRECT				159.00
			9901607004045909 - PRINT A2 POSTERS ROOF REFURBISHMENT		59.00	
			9901607006078243 - PRINT 10 X A2 POSTERS ENTRANCE UPGRADE		100.00	
EF032270	31/05/2013	OFFICEWORKS DIRECT				518.40
			79648 - STATIONERY		278.40	
			9901607006078241 - PRINT 4 X A2 PLATINUM YOGA POSTERS		40.00	
			9901607006081374 - PRINT 10 X A2 HEALTH WATCH POSTERS		100.00	
			9901607006081375 - PRINT 6 X A2 POSTERS WINTER POOL HOURS		60.00	
			9901607006081376 - PRINT 4 X A2 SHORT COURSES POSTERS		40.00	
095507	3/05/2013	OLIVER VALENTINE				65.00
			118681 - REFUND OF MEMBERSHIP FEES		65.00	
EF032046	31/05/2013	OPTIMA PRESS				5,189.80
			78858 - BIODIVERCITIES CONFERENCE		360.80	
			78873 - FACILITY ENTRANCE UPGRADE SIGNS		693.00	
			78874 - POSTERS - CAE		63.80	
			78875 - POSTCARDS - CAE		508.20	
			78915 - 250 CHILDRENS BOOK WEEK BOOKLETS		572.00	
			78916 - 150 CHILDRENS BOOK WEEK POSTERS		132.00	
			78929 - LIBRARY MEMBERSHIP BROCHURES		754.60	
			78930 - JOONDALUP DINNER INVITATIONS		453.20	
			79034 - ECO - DESIGN WORKSHOP DL FLYER		478.50	
			79080 - PRINTING OF COMMUNITY ART AWARD		172.70	
			79150 - CITY WATCH PATROL CARDS		291.50	
			79158 - EISTEDDFOR PROMOTIONAL POSTCARD		309.10	
			79161 - EISTEDDFORD POSTERS		400.40	
EF032047	31/05/2013	ORICA AUSTRALIA PTY LTD				3,179.32
			5136926 - CHEMICALS FOR CRAIGIE LEISURE CENTRE		337.59	
			5151512 - CHLORINE CRAIGIE LEISURE CENTRE		322.25	
			5156120 - CHLORINE GAS/CRAIGIE LEISURE CENTRE		2,519.48	

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EF032072	31/05/2013	P.E.T.S. EDUCATION THROUGH SCHOOL				480.00
			263 - SCHOOL HOLIDAY ACTIVITY		480.00	
EF032048	31/05/2013	P.J & L.S O'CALLAGHAN & SONS				1,980.00
			3012 - RESTAIN TIMBER FEATURES- HEPBURN HEIGHTS		1,980.00	
EF032055	31/05/2013	PACIFIC SAFETY WEAR				334.75
			IV290006 - WORKWEAR - BLUE SHIRT	030/09	59.93	
			IV290243 - SAFETY WEAR - WOC	030/09	274.82	
EF031807	31/05/2013	PADBURY JUNIOR BASKETBALL CLUB INC				445.00
			13-5 - KIDSPORT REGISTRATION 2013		150.00	
			3719 - KIDSPORT REGISTRATIONS WINTER 2013		295.00	
095687	24/05/2013	PADBURY PHARMACY				100.00
			534296 - ADULT EPI PEN		100.00	
095748	31/05/2013	PADBURY PHARMACY				60.00
			519957 - VENTILLIN & SPACER		60.00	
EF032068	31/05/2013	PAPERBARK TECHNOLOGIES PTY LTD				745.00
			978 - ARBORICULTURAL REPORT ALDER WAY DUNCRAIG		330.00	
			980 - FULL ARBORICULTURE REPORT ON AGONIS		415.00	
095560	10/05/2013	PAUL GARNER				6.00
			MAY 2013 - DOG REGISTRATION REFUND		6.00	
095658	17/05/2013	PAUL HARLEY WHITE				130.50
			35913 06/05/13 - WALL BUILDING REFUND		130.50	
EF032271	31/05/2013	PAY-PLAN COJ SALARY PACKAGING				1,070.93
			APRIL 2013 - GST ADJT APRIL 2013		1,070.93	
EF031489	3/05/2013	PDT CONSULTANCY				1,925.00
			N663 - DELIVERY OF FULL DAY CUSTOMER TRAINING		1,925.00	
EF031748	15/05/2013	PDT CONSULTANCY				1,892.00
			N761 - DELIVERY OF FULL DAY CUSTOMER TRAINING		1,892.00	
095689	24/05/2013	PEARL LAWRENCE & ASSOCIATES				400.00
			RENT 21/05/13 - RENT PAYMENT LATERAL LOOP BELDON		400.00	
EF031699	15/05/2013	PEDERSENS HIRE & STRUCTURES PTY LTD				47,633.78
			29754 - EQUIPMENT HIRE - JOONDALUP FESTIVAL		47,633.78	
EF031781	20/05/2013	PEDERSENS HIRE & STRUCTURES PTY LTD				5,145.82
			29212 - VALENTINES VIP FUNCTION		4,643.32	
			29213 - VALENTINES VIP FUNCTION		1,080.00	
			C30285 - RE INV 29923		-577.50	
EF032060	31/05/2013	PEDERSENS HIRE & STRUCTURES PTY LTD				1,683.00
			30471 - HIRE EQUIPMENT FOR JOONDALUP FESTIVAL		1,683.00	
EF032052	31/05/2013	PEERLESS JAL PTY LTD				47.52
			SI174023 - CONNECTOR COUPLING		47.52	
EF032057	31/05/2013	PENNANT HOUSE				201.30
			25382 - NATIONAL AUSTRALIAN FLAG		201.30	
095632	17/05/2013	PENNY SMITH				100.00
			4639 - REFUND OF GAMES FEES		100.00	
EF032063	31/05/2013	PERFORMANCE IMPROVEMENTS CONFERENCES & SEMINARS PTY				770.00
			10935 - ATTENDANCE LIBRARY & SOCIAL MEDIA WORKSH		770.00	

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EF032054	31/05/2013	PERTH AUDIOVISUAL				1,367.85
			58934 - AUDIO FACILITIES FOR ANZAC DAY SERVICE		1,367.85	
EF032051	31/05/2013	PERTH EXPO HIRE				3,261.94
			53242 - HIRE OF EQUIPMENT - CAE		3,261.94	
EF032070	31/05/2013	PERTH FACE PAINTING COMPANY				352.00
			248 - 2 HOURS OF FACEPAINTING		352.00	
EF032067	31/05/2013	PERTH INDUSTRIAL CENTRE PTY LTD				911.35
			6266 - PARTS ONLY		171.60	
			6268 - PARTS ONLY		482.35	
			6552 - TAPER ROLLER		257.40	
EF032273	31/05/2013	PERTH STRIPES & SIGNS PTY LTD				198.00
			36149 - RANGER DECALS REMOVED F95127		198.00	
EF032053	31/05/2013	PETER WOOD FENCING CONTRACTORS LTD				1,861.20
			ICJ012339 - SUPPLY & INSTALLATION OF SWING/BOOM GATE	005/10	1,760.00	
			ICJ012347 - SUPPLY AND INSTALLATION OF BOLLARDS 2.1	005/10	101.20	
095543	10/05/2013	PETTY CASH COMMUNITY DEVELOPMENT				481.45
			MAY 2013 - PETTY CASH REIMBURSEMENT		481.45	
EF031484	3/05/2013	PHASE 1 AUDIO				64,195.18
			P6178 - EQUIPMENT HIRE - JOONDALUP FESTIVAL		64,195.18	
EF032056	31/05/2013	PHASE 1 AUDIO				935.00
			P6231 - EQUIPMENT HIRE/SUNDAY SERENADE/19/5/13		935.00	
095536	10/05/2013	PHILIPPA RILEY				150.00
			08032 3/5/13 - SPORTING ACHIEVEMENT GRANT		150.00	
EF031494	10/05/2013	PHILIPPA TAYLOR				468.00
			MAY 2013 - DAILY ALLOWANCE 28-29 MAY SYDNEY		468.00	
EF031825	31/05/2013	PHILIPPA TAYLOR				583.34
			ALLOW-MTG-MAY - MEETING FEE - MAY 2013		583.34	
EF032066	31/05/2013	PICTON PRESS				2,453.00
			134236 - PRINT 1500 DL 2PP FLYERS HOLIDAY ACTIVIT		194.70	
			134237 - PRINT Q1500 BUSINESS CARDS, QUOTE 238304		258.50	
			134238 - PRINT 2000 A5 SHORT COURSES CERTIFICATES		301.40	
			134940 - PRINT 5000 DL GROUP FITNESS TIMETABLES		781.00	
			135075 - PRINTING JOONDALUP LEISURE CENTRE		588.50	
			135162 - PRINT HEALTH WATCH FLYER		328.90	
EF031505	10/05/2013	PINDAN CONSTRUCTIONS				419,653.99
			625-6 - CONSTRUCTION CURRAMBINE COMMUNITY CENTRE	010/12	419,653.99	
EF032069	31/05/2013	PINDAN CONSTRUCTIONS				381,382.94
			625-7 - CONSTRUCTION CURRAMBINE COMMUNITY CNT	010/12	381,382.94	
EF031746	15/05/2013	PIZZA HUT WOODVALE				715.00
			20/4/13 - CRAIGIE LEISURE CENTRE SOCCER FINALS		715.00	
095649	17/05/2013	PL & JML EVANS				496.97

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			117381 - RATES REFUND		496.97	
EF032065	31/05/2013	PLAN E				7,224.80
			15293 - LANDSCAPE ARCHITECT SERVICES OCEAN REEF		6,406.40	
			15309 - CONSULTANCY		818.40	
EF031485	3/05/2013	PLAYRIGHT AUSTRALIA PTY LTD				2,420.00
			5136 - PLAY/ GYM EQUIPMENT HARBOURVIEW PARK		2,420.00	
EF032071	31/05/2013	PLAYSCAPE CREATIONS WA				4,675.29
			3768 - PLAY EQUIPMENT - EXT CONT		4,675.29	
EF032062	31/05/2013	PLAZA NEWSAGENCY & LOTTO				80.80
			4JL13 - NEWSPAPERS FOR JOONDALUP LIBRARY		80.80	
EF032073	31/05/2013	POLYTOXIC				4,659.40
			APRIL 13 - PERFORMANCE - JOONDALUP FESTIVAL		4,659.40	
EF032059	31/05/2013	POWERVAC PTY LTD				484.85
			96218 - SERVICE OF HP CLEANER		484.85	
EF031747	15/05/2013	PRODUCTOLOGY PTY LTD				2,095.50
			6482 - INSECT POCKET SPRAY		2,095.50	
095501	3/05/2013	PROFESSIONALS ADRIAN COCKS REAL ESTATE				350.00
			MAY 2013 - PAYMENT OF ACCOUNT		350.00	
095746	31/05/2013	PROFESSIONALS ADRIAN COCKS REAL ESTATE				350.00
			RENT PAYMENT 28/05/13 - PAYMENT OF ACCOUNT		350.00	
EF032058	31/05/2013	PROJECT INDUSTRIES				241.23
			7856 - REPAIR BRACKETS, HOSES ETC		241.23	
EF031700	15/05/2013	PROTECTION 1 PTY LTD				10,781.61
			631838 - CHECK VIDEO SIGNAL WOC	014/12	105.60	
			631844 - DUNCRAIG LIBRARY RECABLED ZONE 5	014/12	105.60	
			631877 - REPLACE 3 X RELAY CARDS	014/12	313.50	
			631900 - WOC - REPAIR AND REPLACE DOOR DEAD LOCK	014/12	1,085.70	
			631905 - SWIPE CARDS		3,740.00	
			631907 - CRAIGIE LEISURE CENTRE - CHECK ZONES	014/12	105.60	
			631942 - WINTON RD DEPOT - REPLACE CAMERA	014/12	5,220.01	
			631953 - KINGLEY CLBRMS - REPAIR CODEPAD	014/12	105.60	
EF032064	31/05/2013	PROTECTION 1 PTY LTD				3,174.60
			631933 - REPAIR GYM DOOR DUNCRAIG LEISURE CENTRE	014/12	171.60	
			631938 - FIS ACESS DOORS, CRAIGIE LEISURE CENTRE	014/12	316.80	
			631974 - MULLALOO SLSC-REPLACED SENSOR	014/12	277.20	
			631995 - ELEVATOR REPAIRS	014/12	2,409.00	
095580	10/05/2013	PRUDENCE UGLOW				150.00
			08032 - JOONDALUP SPORTING ACHIEVEMENT GRAN		150.00	
EF032061	31/05/2013	PUBLIC TRANSPORT AUTHORITY OF WA				80,029.30
			1208 - BUS SHELTERS		44,800.00	
			1209 - BUS SHELTER/CROSSING, SORRENTO		20,045.00	

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			I5023459 - JOONDALUP CAT BUS SERVICE		15,184.30	
EF031751	15/05/2013	R & R FOOD BY DESIGN				5,731.00
			2635 - CATERING FOR CLUBS IN-FOCUS CONFERENCE		3,751.00	
			2647 - RECEPTION CENTRE HIRE & MORNING TEA 16/4		594.00	
			2650 - ROOM HIRE & CATERING 19/4/13		1,386.00	
095682	24/05/2013	RAC				242.00
			100017755 - DRIVER RISK ASSESSMENT		242.00	
095771	31/05/2013	RACHEL ROBINSON				165.46
			172831 - RATES REFUND		165.46	
EF032080	31/05/2013	RADLINK PTY LTD				275.55
			73310 - SPEAKER MICROPHONES FROM VALENTINES		275.55	
EF032074	31/05/2013	RAECO INTERNATIONAL P/L				3,468.70
			419975 - BOOKGUARD JOONDALUP LIBRARY		965.25	
			420303 - BOOKGUARD 100 GLOSS 300MM X15M ACID FREE		1,989.95	
			421928 - OPAC GOLDEN BEECH CRAIG LIBRARY		513.50	
EF031785	20/05/2013	RANDSTAD PTY LTD				3,635.51
			RA1097878 - LABOUR HIRE LITTER CREW		1,431.96	
			RA1098081 - LABOUR HIRE LITTER CREW		2,203.55	
EF032169	31/05/2013	RANDSTAD PTY LTD				25,157.76
			RA1104390 - LABOUR HIRE LITTER CREW		1,095.03	
			RA1104453 - LABOUR HIRE 31/03/13		993.34	
			RA1104476 - LABOUR HIRE 31/03/13		1,055.43	
			RA1105882 - LABOUR HIRE W/E 31/3/13		1,145.56	
			RA1109469 - LABOUR HIRE 07/04/13		1,039.91	
			RA1111131 - LABOUR HIRE W/E 7/4/13		1,145.56	
			RA1115345 - TEMP STAFF W/E 14/04/2013		1,375.19	
			RA1115356 - TEMP STAFF W/E 14/04/2013		1,235.03	
			RA1117106 - LABOUR HIRE W/E 14/4/13		1,495.47	
			RA1121142 - LABOUR HIRE W/E 21/4/13		1,350.85	
			RA1121486 - LABOUR HIRE W/E 21/4/13		1,350.85	
			RA1121579 - LABOUR HIRE 21/04/13		1,475.76	
			RA1121584 - LABOUR HIRE 21/04/13		572.78	
			RA1127690 - TEMP STAFF W/E 28/04/2013		962.30	
			RA1127934 - TEMP STAFF W/E 28/04/2013		1,055.43	
			RA1128022 - LABOUR HIRE W/E 28/4/13		1,145.56	
			RA1128111 - LABOUR HIRE W/E 28/4/13		263.86	
			RA1134193 - LABOUR HIRE		1,128.72	
			RA1140072 - LABOUR HIRE - PEDESTRIAN LITTER CREW		1,375.19	
			RA1140273 - LABOUR HIRE - PEDESTRIAN LITTER CREW		1,375.19	
			RA1140340 - DAY LABOUR HIRE		1,145.56	
			RA1140414 - LABOURER W/E 12/05/13		1,375.19	
EF031666	15/05/2013	RANGERS NETBALL CLUB				600.00
			18/04/13 - MEMBERSHIPS		600.00	
EF031835	31/05/2013	RAPID RESULTS COACHING				600.00
			2013:0001 - PRESENTATION AT CLUBS IN FOCUS CONFERENCE		600.00	
EF032083	31/05/2013	RAPIDCLEAN PERTH				8,318.77
			52760 - TOILET SUPPLIES/CRAIGIE LEISURE CENTRE		1,742.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			53863 - OPTICORE TOILET TISSUE 1PLY (129)		1,306.80	
			54079 - OPTICORE TOILET TISSUE 1PLY (129)		1,415.70	
			54569 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		871.20	
			54704 - TOILET TISSUE DISPENSER		297.00	
			54954 - TOILET TISSUE DISPENSER		891.00	
			54961 - CLEANING SUPPLIES		127.51	
			54962 - CLEANING SUPPLIES		142.56	
			55088 - TOILET SUPPLIES, CRAIGIE LEISURE CENTRE		1,524.60	
EF031784	20/05/2013	RAY WHITE COMMERCIAL PERTH				1,414.35
			10 - CREDIT FOR PAYMENT RECEIVED		-201.00	
			3220 - MARKETING EXPENSES		4,350.00	
			3229 - MARKETING EXPENSES		9,788.90	
			3237 - MARKETING EXPENSES		1,980.00	
			3252 - MARKETING EXPENSES		1,001.00	
			3263 - MARKETING EXPENSES		110.00	
			3266 - MARKETING EXPENSES		2,700.00	
			JAN 13 - REVERSAL OF PAYMENT EF029197		-18,314.55	
EF031782	20/05/2013	RBM DRILLING				24,263.80
			665 - CABLE TOOL METHOD I.D CASING 250MM DRILL	019/12	24,263.80	
EF032090	31/05/2013	RECALL INFORMATION MANAGEMENT PTY LTD				6,956.89
			1101788707 - STORAGE & RETRIEVAL OF RECORDS 24/2-23/3		2,715.50	
			1101809913 - STORAGE & RETRIEVAL OF RECORDS		2,445.94	
			3286605 - STORAGE DLT CARTRIDGE 23/2-22/3/13		849.28	
			3290055 - BACKUP TAPE SERVICES		946.17	
EF031518	10/05/2013	RED & WHITE FINE WINES				2,554.20
			INV241071 - ASSORTED WINES		2,256.21	
			INV241511 - S&H HALLELUJAH CHARDONNAY		297.99	
EF032091	31/05/2013	RED 11 PTY LTD				11,955.95
			17964 - LG E2210 P-BN 22" MONITOR		322.22	
			18039 - LG E2210 P-BN 22" MONITOR		333.22	
			18157 - HP DUAL DISPLAY STAND (AW664AA)		76.30	
			18195 - HP T310 TERA 2 ETHERNET ZERO CLIENT		769.85	
			18215 - 8300 SFF I5-3470 4GB 250GB W8 DG		1,058.76	
			18217 - LG E2210 P-BN 22" MONITOR		5,092.45	
			18434 - NVIDIA NVS 310 512MB GRAPHICS CARD		656.39	
			18446 - PURCHASE OF WORKSTATION		2,876.91	
			18453 - T310 TERA 2 ETHERNET		769.85	
EF032081	31/05/2013	RED RHINO MARKETING AND EVENTS				10,934.00
			60662 - SPONSORSHIP SERVICES		363.00	
			60663 - BIODIVERSITY CONFERENCE		825.00	
			60664 - ASSISTANCE WITH BUSINESS FORUM		110.00	
			60665 - BIODIVERSITY CONFERENCE		880.00	
			60666 - SPONSORSHIP SERVICES		484.00	
			60667 - BIODIVERSITY CONFERENCE		825.00	
			60668 - BIODIVERSITY CONFERENCE		275.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			60670 - SPONSORSHIP SERVICES		121.00	
			60671 - PROFESSIONAL SERVICES		330.00	
			60672 - MARKETING OFFICER 29/4-1/5/13		2,090.00	
			60674 - MARKETING OFFICER DUTIES MAY 2012		2,035.00	
			60675 - PROFESSIONAL SERVICES		385.00	
			60677 - SPONSORSHIP MEETINGS		121.00	
			60678 - MARKETIN OFFICER DUTIES MAY 2013		2,090.00	
EF031753	15/05/2013	REDFISH TECHNOLOGIES				1,298.00
			1468 - PURCHASE OF 4X PV-50HD MATCHBOX 720P		1,298.00	
EF032082	31/05/2013	REDMAN SOLUTIONS PTY LTD				1,694.21
			INV200801778 - TRAPEZE DESKTOP ANNUAL SUPPORT		1,694.21	
095539	10/05/2013	REI SUPER				204.83
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		204.83	
095622	17/05/2013	REI SUPER				204.83
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		204.83	
095757	31/05/2013	REI SUPER				204.83
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13		204.83	
095563	10/05/2013	RENATE INTRONA				20.00
			MAY 2013 - DOG REGISTRATION REFUND		20.00	
EF032076	31/05/2013	REPCO AUTO PARTS				376.20
			4770845396 - SEAT BELT EXTENSION		336.60	
			4770845958 - PARTS ONLY		39.60	
EF031522	13/05/2013	RETECH RUBBER PTY LTD				47,253.80
			744 - SUPPLY & INSTALLATION OF SOFTFALL SURFAC ARISTRIDE PARK	029/11	13,759.90	
			755 - SUPPLY & INSTALLATION OF SOFTFALL SURFAC	029/11	30,207.10	
			813 - REPAIR OF SOFTFALL SURFACE (BASE COLOURS GIBSON PARK	029/11	440.00	
			816 - REPAIR OF SOFTFALL SURFACE NEIL HAWKINS PARK	029/11	2,549.80	
			819 - REPAIR OF SOFTFALL SURFACE TOM SIMPSON PARK	029/11	297.00	
EF032089	31/05/2013	RICHELLE RUSS				250.00
			115 - SCHOOL HOLIDAY - EXPLORING AUSTRALIA		250.00	
EF031750	15/05/2013	RIDING FOR THE DISABLED ASSOCIATION				830.00
			1086 - RIDING FEES		195.00	
			1087 - RIDING FEES		195.00	
			984 - KIDSPORT VOUCHERS		440.00	
EF032087	31/05/2013	RIVERJET PIPELINE SOLUTIONS				32,613.72
			53325 - REMOVE STORM WATER WASTE DUNCRAIG	028/11	2,910.88	
			53326 - CLEANING OF DRAIN PIPES	028/11	319.00	
			53383 - KING VAC HIRE FOR WOC		5,577.00	
			53395 - BLACKBURN DRV HIGH PRESSURE JETTING	028/11	1,315.88	
			53396 - HIGH PRESSURE CLEAN PADBURY/KINGSLEY	028/11	1,355.75	
			53397 - VARIOUS LOCATIONS HIGH PRESSURE JETTING	028/11	1,435.50	

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			53398 - UPASS BURNS BH RD HIGH PRESSURE JETTING	028/11	1,475.38	
			53400 - HIGH PRESSURE CLEANING NEIL HAWKINS PARK	028/11	1,674.75	
			53401 - HIGH PRESSURE CLEAN KINGSLEY	028/11	2,033.63	
			53402 - HIGH PRESSURE CLEAN DUNCRAIG	028/11	957.00	
			53403 - VARIOUS LOCATIONS HIGH PRESSURE JETTING	028/11	797.50	
			53404 - VARIOUS LOCATIONS HIGH PRESSURE JETTING	028/11	1,395.63	
			53405 - VARIOUS LOCATIONS HIGH PRESSURE JETTING	028/11	2,990.63	
			53406 - VARIOUS LOCATIONS HIGH PRESSURE JETTING	028/11	1,595.00	
			53407 - VARIOUS LOCATIONS HIGH PRESSURE JETTING	028/11	1,475.38	
			53408 - HIGH PRESSURE CLEANING, HAWKER AV, WARWICK	028/11	797.50	
			53409 - VARIOUS LOCATIONS HIGH PRESSURE JETTING	028/11	1,116.50	
			53410 - VARIOUS LOCATIONS HIGH PRESSURE JETTING	028/11	1,156.38	
			53431 - GREASE TRAP		2,234.43	
EF032077	31/05/2013	ROAD & TRAFFIC SERVICES				1,562.00
			4337 - COOKE AVE - REMOVE LINE MARKING		550.00	
			4339 - OCEAN REEF RD - LINE MARKING		1,012.00	
EF031702	15/05/2013	ROAD SIGNS AUSTRALIA				660.00
			16607 - SIGN FOR TOM SIMPSON PARK		660.00	
EF032084	31/05/2013	ROAD SIGNS AUSTRALIA				11,257.18
			16536 - HAZARD BOARD		143.00	
			16691 - VARIOUS PARKING SIGNS		94.05	
			16696 - SIGNS FOR NEIL HAWKINS		780.34	
			16710 - VARIOUS PARKING SIGNS		150.48	
			16731 - PARKING SIGNS		4,009.50	
			16766 - VARIOUS PARKING SIGNS		300.96	
			16856 - SIGNS		381.70	
			16994 - STREET NAME PLATES		1,233.65	
			17069 - SUPPLY NO DOG SIGN		330.00	
			17215 - GALVINISED POLES		1,430.00	
			17224 - BANDING BRACKETS		660.00	
			17231 - NO STANDING SIGNS		1,017.50	
			17406 - TRAFFIC CONE		726.00	
EF032088	31/05/2013	ROADS 2000 PTY LTD				113,199.90
			11522 - CARPARK CONSTRUCTION - KINGSLEY DRIVE		113,199.90	
EF031480	3/05/2013	ROADS AUSTRALIA				2,244.00
			6217 - 2013 ROADS AUST SUMMIT 29/05-30/05/13		2,244.00	
EF032086	31/05/2013	ROBOWASH PTY LTD				1,100.00
			R054087 - PARTS ONLY		550.00	
			R054402 - RENTAL CHARGE		550.00	
095554	10/05/2013	ROBYN GILLON				65.00
			120277 - REFUND OF GAMES FEE BYE		65.00	
EF031664	15/05/2013	ROBYN NEGUS				60.00
			APRIL 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		60.00	
EF031831	31/05/2013	ROBYN NEGUS				45.00

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			MAY 13 - VOL SUBS REIMB - JOOND CTR		45.00	
EF031772	15/05/2013	ROCHELLE WILSON				75.00
			05/03-26/03/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 05/03- 26/03/13		45.00	
			APRIL 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		30.00	
EF032302	31/05/2013	ROCHELLE WILSON				30.00
			MAY 13 - VOL SUBS REIMB - JOOND CTR		30.00	
EF031669	15/05/2013	ROD MOLLETT				250.00
			MAY 2013 - ATTENDANCE JOONDALUP DESIGN REFERENCE PANEL MEETING 3/5/13		250.00	
EF031754	15/05/2013	ROGE ONE DESIGN				840.00
			01 - FESTIVAL CONTRACTOR		840.00	
095538	10/05/2013	ROGER BIRCH				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
095733	24/05/2013	ROLLERDROME MORLEY				176.00
			4952 - ANCHORS SCHOOL HOLIDAY PROGRAM		176.00	
EF031486	3/05/2013	ROSS HUMAN DIRECTIONS LTD				10,290.44
			521227 - LABOUR HIRE WEEK ENDING 16/12/12		1,274.65	
			534978 - LEVEL 3 MOWING OPERATOR W/E 24/02/13		1,274.65	
			536523 - LABOUR HIRE WEEK ENDING 05/03/2013		1,617.09	
			541004 - LABOUR HIRE W/E 24/3/13		955.90	
			542490 - W/ENDING 31/03/13		2,590.93	
			545463A - LABOUR HIRE FORTNIGHT ENDING 14/04/13		1,298.15	
			546877 - LABOUR HIRE W/E 21/4/13		1,279.07	
EF031703	15/05/2013	ROSS HUMAN DIRECTIONS LTD				7,852.27
			544057 - LABOUR HIRE W/E 7/4/13		325.01	
			544588 - RECRUITMENT & PLACEMENT FEE		5,500.00	
			546878 - LABOUR HIRE W/E 21/4/13		2,027.26	
EF031783	20/05/2013	ROSS HUMAN DIRECTIONS LTD				4,081.01
			539566B - LABOUR HIRE W/E 17/3/13		1,531.71	
			541006 - LABOUR HIRE W/E 24/3/13		1,274.65	
			541008 - LABOUR HIRE W/E 24/3/13		1,274.65	
EF032085	31/05/2013	ROSS HUMAN DIRECTIONS LTD				11,582.34
			542495 - TEMP STAFF W/E 31/03/2013		1,293.67	
			544059 - TEMP STAFF W/E 07/04/2013		323.42	
			544555 - LABOUR HIRE W/E 7/4/13		1,279.07	
			545460 - LABOUR HIRE W/E 14/4/13		1,622.70	
			545462A - TEMP STAFF W/E 14/04/2013		1,298.15	
			546879 - TEMP STAFF W.E 21/04/2013		1,279.07	
			548213 - LABOUR HIRE W/E 28/4/13		591.81	
			548214 - TEMP STAFF - GARDENER		1,298.15	
			548215 - LABOUR HIRE W/E 28/4/13		1,298.15	
			548217 - TEMP STAFF W/E 28/04/2013		1,298.15	
EF032079	31/05/2013	ROYAL BUSINESS PRODUCTS				5,185.42
			00772 - HP CE 128A BLACK		241.85	
			7758 - QUICKSCAN SCANNER		109.78	
			7762 - QUICKSCAN SCANNER		1,646.70	
			7764 - TK-134 TONER KIT		282.48	
			7766 - IDEAL 8305 FOLDING MACHINE		1,177.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7781 - EPSON TM-T88V RCPT PTR (ETHERNET)		575.87	
			7786 - EPSON TM-T88V PRINTERS		1,151.74	
EF032075	31/05/2013	ROYAL LIFE SAVING SOCIETY WA			2,550.00	
			33481 - SENIOR FIRST AID		1,320.00	
			33490 - FIRST AID REQUAL		880.00	
			34273 - PD SESSION/CRAIGIE LEISURE CENTRE		350.00	
095529	10/05/2013	ROYALGLOW NOMINEES PTY LTD			1,745.14	
			MAY-2013 - 191466 & 191447 OVERPAYMENT OF RATES		1,745.14	
095734	24/05/2013	RSPCA W A INC			2,302.27	
			2048 - POUND FEES TO 30/4/13		2,302.27	
EF031791	20/05/2013	RUSSEL FISHWICK			1,343.45	
			MAY 2013 - EXPENSE REIMB - MAY 2013		1,343.45	
EF032236	31/05/2013	RUSSEL FISHWICK			583.34	
			ALLOW-MTG-MAY. - MEETING FEE - MAY 2013		583.34	
095798	31/05/2013	S & A CRAVEN			1,308.57	
			166968 - RATES REFUND 2013		1,308.57	
EF031759	15/05/2013	S & C LINEMARKING			571.34	
			258 - SEACREST DVE		413.60	
			263 - ELLERSDALE AVE & MCLARTY AVE		157.74	
EF032285	31/05/2013	S & C LINEMARKING			1,391.06	
			0268 - STANDARD CAR PARKING BAY MULLALOO		622.16	
			265 - PARKING BAY LINE HEATHRIDGE CHILDCARE		438.90	
			270 - KERB PAINTED HOUSE NUMBER GREENWOOD		82.50	
			271 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		115.50	
			272 - KERB PAINTED HOUSE NUMBERS HILLARYS		82.50	
			273 - HOUSE NUMBERS, GREENWOOD		49.50	
EF032100	31/05/2013	S A S LOCKSMITHS			1,320.00	
			59732 - SAS/234/170 STANDARD LOCK		1,320.00	
EF031956	31/05/2013	S AND A DI BLASI			1,540.00	
			74 - TULLY COURT - REBUILD BRICK WALL		1,540.00	
095683	24/05/2013	SACRED HEART COLLEGE			1,380.50	
			COJ00069 - VENUE HIRE - BANURU SCREENING		1,380.50	
EF032122	31/05/2013	SAFEROADS PTY LTD			18,942.00	
			47870 - TRAFFIC MANAGEMENT		18,942.00	
EF032117	31/05/2013	SAFETY EQUIPMENT PREVENTIVE			396.00	
			D5987 - INSPECTION TESTING OF SAFETY EQUIPMENT		396.00	
EF032130	31/05/2013	SAFEWAY BUILDING & RENOVATIONS PTY LTD			125,895.00	
			541 - PROGRESS CLAIM 1 FOR CRAIGIE LEISURE	032/12	125,895.00	
EF032105	31/05/2013	SAGE CONSULTING ENGINEERS PTY LTD			4,235.00	
			00005216 - CONSULTANCY-JOON CITY CENTRE LIGHTING		4,235.00	
EF031822	31/05/2013	SAINTS NETBALL CLUB			200.00	
			756 - KIDSPORT VOUCHERS		200.00	
EF031684	15/05/2013	SALLY GIBSON			28.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			MAY 2013 - DOUBLE PAYMENT FOR PARKING		28.00	
EF032098	31/05/2013	SALMAT MEDIAFORCE PTY LTD			3,403.67	
			1126617 - DISTRIBUTE A5 LATEST IN LEISURE TERM 2		2,823.80	
			1139068 - ECO-DESIGN/RENOVATION WORKSHOP		579.87	
095642	17/05/2013	SAM AGOSTINO			100.00	
			120054 - REFUND OF GAME FEES		100.00	
EF031774	20/05/2013	SAM THOMAS			358.90	
			MAY 2013 - EXPENSE REIMB - MAY 2013		358.90	
EF031827	31/05/2013	SAM THOMAS			583.34	
			ALLOW-MTG-MAY - MEETING FEE - MAY 2013		583.34	
095541	10/05/2013	SAMANTHA REVELL			300.00	
			08032 - SPORTING ACHIEVEMENT GRANT		300.00	
095785	31/05/2013	SAMANTHA WARNER			26.00	
			738 - DUNC LEIS CTR REFUND		26.00	
EF032092	31/05/2013	SANAX			597.90	
			INV85887 - WOC FIRST AID AUPPLIES		597.90	
095526	10/05/2013	SANDRA ADAMS			300.00	
			08032 3/5/13 - SPORTING ACHIEVEMENT GRANT		300.00	
EF031675	15/05/2013	SANDRA KEELING			45.00	
			APRIL 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		45.00	
EF032192	31/05/2013	SANDRA WALKER			135.00	
			CJ/0113 - YOGA CLASS MAY 2013		135.00	
EF031815	31/05/2013	SANDRA WEST			258.00	
			230513 - PURCHASE OF WINE		258.00	
EF032287	31/05/2013	SANTILLO ENGINEERING PTY LTD			825.00	
			1324 - CONSULTANCY - CURRAMBINE COMM CNT		825.00	
EF032123	31/05/2013	SAP AUSTRALIA PTY LTD			4,617.43	
			6014036793 - SAP MAINTENANCE 1/4/13-31/12/13		4,617.43	
095716	24/05/2013	SARAH ALSOP			151.80	
			5547 - GYM MEMBERSHIP REFUND		151.80	
095755	31/05/2013	SARIE KNOESTER			150.00	
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF032102	31/05/2013	SCOTT PRINT			2,951.03	
			73624 - TICKETS - SUNDAY SERENADES		253.00	
			73893 - BOOKLETS - SUNDAY SERENADES		2,572.90	
			74088 - PRINTING CONCERT PROGRAMS		125.13	
EF032134	31/05/2013	SEA CONTAINERS WA PTY LTD			178.20	
			17776 - HIRE CONTAINER MAY 2013		79.20	
			18134 - HIRE - SEA CONTAINER (JUNE)		99.00	
EF032129	31/05/2013	SECURE EVENTS & ASSETS PTY LTD			951.50	
			3701 - SECURITY SERVICE - URBAN COUTURE		169.40	
			3741 - SECURITY SERVICE - URBAN COUTURE		169.40	
			3742 - SECURITY SERVICE - URBAN COUTURE		167.20	
			3752 - RADIO HIRE		445.50	
EF032288	31/05/2013	SECUREPAY PTY LTD			277.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			258177 - CAMTECH TRANSACTION FEES APRIL		277.60	
095697	24/05/2013	SHANNON LYONS				100.00
			090513 - CAE HONORARIUM JUDGING		100.00	
095690	24/05/2013	SHARON BIRCH				100.00
			120130 - GAME FEE REFUND		100.00	
095772	31/05/2013	SHARON GARNAUT				66.50
			86882 - GAME FEE REFUND		66.50	
095636	17/05/2013	SHAUN MURPHY				150.00
			107133 - REFUND OF GAME FEES		150.00	
EF031517	10/05/2013	SHEENA MEYER				500.00
			2 16/03/13 - HIP HOP LEISURE SHORT COURSES		500.00	
EF032094	31/05/2013	SHENTON ENTERPRISES PTY LTD				657.95
			124010 - REPAIR OF INDOOR DOLPHIN CLEANER		657.95	
EF031844	31/05/2013	SHEREE BEATTIE				7.00
			MAY 2013 - PARKING OVERPAYMENT		7.00	
EF032093	31/05/2013	SHERIDAN'S FOR BADGES				192.24
			58474 - CORPORATE NAME BADGES		192.24	
095736	24/05/2013	SHIRE OF AUGUSTA - MARGARET RIVER				42.00
			55253 - EXECUTIVE STRATEGY SESSION 11-12/4/13		42.00	
EF032277	31/05/2013	SHIRE OF KALAMUNDA				16.10
			10650 - OVERDUE LIBRARY BOOK		16.10	
EF031850	31/05/2013	SIDRA SOLUTIONS				2,695.00
			7018303 - SIDRA INTERSECTION ANALYSIS SOFTWARE		2,695.00	
EF032119	31/05/2013	SIFTING SANDS				10,059.41
			2020 - MAINTENANCE CLEAN BELDON PARK		149.60	
			2021 - MAINTENANCE CLEAN		44.88	
			2022 - MAINTENANCE CLEAN GRADIENT PARK		291.72	
			2023 - MAINTENANCE CLEAN GRADIENT PARK		52.36	
			2024 - MAINTENANCE CLEAN SANDALFORD PARK		340.34	
			2025 - MAINTENANCE CLEAN BRIDGEWATER PARK		179.52	
			2026 - MAINTENANCE CLEAN BRIDGEWATER PARK		59.84	
			2027 - MAINTENANCE CLEAN KIERNMAN PARK		252.45	
			2028 - MAINTENANCE CLEAN KIEMAN PARK		74.80	
			2029 - MAINTENANCE CLEAN BLACKBOY PARK		243.10	
			2030 - MAINTENANCE CLEAN BLACKBOY PARK		89.76	
			2031 - MAINTENANCE CLEAN BLACKBOY PARK		74.80	
			2032 - MAINTENANCE CLEAN CHARONIS RESERVE		431.97	
			2033 - MAINTENANCE CLEAN GUNIDA PARK		504.90	
			2034 - MAINTENANCE CLEAN KALLAROO PARK		374.00	
			2035 - MAINTENANCE CLEAN KORELLA PARK		403.92	
			2036 - MAINTENANCE CLEAN CASTLECRAIG PARK		100.98	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2040 - HADDINGTON PARK		420.75	
			2041 - WHITFORDS PARK EAST		84.15	
			2042 - MAINTENANCE CLEAN WHITFORD PARK		59.50	
			2042 - WHITFORDS PARK EAST		5.95	
			2043 - CASTLEFERN		59.84	
			2044 - GREENLAW PARK		224.40	
			2045 - GREENLAW PARK		44.88	
			2046 - GREENLAW PARK		46.75	
			2047 - NOEL GANNON		261.80	
			2048 - NOEL GANNON		67.32	
			2049 - PORTREE		179.52	
			2050 - POYNTER PARK		351.56	
			2051 - SYCAMORE PARK		59.84	
			2052 - BARWON PARK		561.00	
			2053 - BARWON PARK		84.15	
			2054 - CHADSTONE PARK		314.16	
			2055 - CHADSTONE PARK		59.84	
			2056 - BROADBEACH PARK		364.65	
			2058 - WHITFORDS NODES		267.41	
			2059 - MAINTENANCE CLEAN WHITFORDS NODES		68.00	
			2061 - WHITFORDS NODES		493.68	
			2062 - WHITFORDS NODES		319.77	
			2063 - WHITFORDS NODES		33.66	
			2064 - WHITFORDS NODES		65.45	
			2065 - WHITFORDS NODES		78.54	
			2066 - FINNEY PARK		224.40	
			2067 - MCKIRDY PARK		336.60	
			2068 - MCKIRDY PARK		84.15	
			2069 - MCKIRDY PARK		52.36	
			2070 - ALBACORE PARK		299.20	
			2071 - TOM WALKER PARK		218.79	
			2072 - TOM WALKER PARK		59.84	
			2073 - GASCOYNE PARK		486.20	
			2074 - GASCOYNE PARK		52.36	
EF032104	31/05/2013	SIGN A RAMA JOONDALUP				4,328.50
			7048 - RETRACTIBLE BANNERS RESKIN-CAE		275.00	
			7668 - PRINT AND SUPPLY 1 NEW PULL UP BANNER		214.50	
			JN6458 - SIGNS		891.00	
			JN7490 - BANNER RESKIN		264.00	
			JN7670 - RETRACTABLE BANNER		1,155.00	
			JN7929 - SIGNAGE FOR DELAMERE PARK		1,419.00	
			JN7944 - REPAIRS TO BANNER		110.00	
EF032112	31/05/2013	SIGN STRATEGY				4,821.30
			31136 - POSTERS CRAIGIE LEISURE CENTRE		159.50	
			31162 - REPAINT SILHOUETTES CRAIGIE LEISURE CNTR		4,246.00	
			31163 - SIGNS, CRAIGIE LEISURE CENTRE		415.80	
EF032283	31/05/2013	SIGNMASTERS				941.60
			83931 - 2 X FIRE ALARM SIGNS		176.00	
			84061 - REPAIR CONNOLLY SIGN		220.00	
			84062 - BRASS PLAQUE TOM SIMPSON PARK		545.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF032282	31/05/2013	SIMPLE SIGNS				300.00
			08/05/13 - FACILITATION OF A "BABY SIGNS"		300.00	
EF032131	31/05/2013	SIMWORLD ENTERTAINMENT				220.00
			20130429 - ANCHORS SCHOOL HOLIDAY PROGRAM		220.00	
EF031757	15/05/2013	SISTER SUPA IGA				1,046.06
			01/1369 - SELECTED FOOD ITEMS FOR GOVERNANCE		142.52	
			01/2567 - SELECTED FOOD ITEMS FOR GOVERNANCE		52.29	
			02/7890 - SUPPLIES FOR ARTS IN FOCUS		42.19	
			03/5995 - SELECTED FOOD ITEMS FOR GOVERNANCE		496.55	
			14/5824 - SELECTED ITEMS FOR CITIZENSHIP CEREMONY		142.91	
			7199 - SELECTED ITEMS FOR CITIZENSHIP CEREMONY		169.60	
EF032284	31/05/2013	SISTER SUPA IGA				552.81
			04/7006 - SELECTED ITEMS FOR CITIZENSHIP CEREMONY		138.91	
			14/6035 - CONSUMABLES FOR ANCHORS HOLIDAY PROGRAM		133.96	
			140513 - SUPPLY OF VARIOUS ITEMS AS SELECTED		177.06	
			3/1916 - ITEMS FOR GIRL.I.AM PROGRAM		102.88	
EF032193	31/05/2013	SKYE WAYTE				1,440.00
			COJ0001 - COVER FOR DIGITAL MARKETING OFFICER		390.00	
			COJ0002 - COVER FOR DIGITAL MARKETING OFFICER 2013		510.00	
			COJ0003 - COVER FOR DIGITAL MARKETING OFFICER		540.00	
EF032096	31/05/2013	SLATER GARTRELL SPORTS				266.20
			68543 - POSSESSION ARROW		51.70	
			68545 - PATRICK BOCCA SOCCER BALLS		214.50	
EF032111	31/05/2013	SLICKER STICKERS				528.00
			31215 - 10000 GENRE SPINE STICKERS		528.00	
EF031704	15/05/2013	SOLVER PAINTS				289.19
			14797594 - BURNS BEACH - PAINTING		289.19	
EF031655	15/05/2013	SORRENTO TENNIS CLUB				105.00
			327 - KIDSPORTS		105.00	
EF031659	15/05/2013	SORRENTO/DUNCRAIG JUNIOR FOOTBALL CLUB				270.00
			2013-0006 - KIDSPORT VOUCHERS		270.00	
EF032101	31/05/2013	SOUTHERN SCENE PTY LTD				8,025.52
			IN0131392 - AUDIO & LP FOR BOW		168.04	
			IN0131460 - AUDIO & LP FOR BOW		493.15	
			IN0131799 - AUDIO & LP FOR BOW		874.81	
			IN0131800 - LIBRARY BOOKS		1,897.35	
			IN0131871 - LIBRARY BOOKS		1,193.52	
			IN0131942 - AUDIO & LP FOR BOW		493.15	
			IN0132222 - AUDIO BOOKS		880.42	
			IN0132282 - BOOKS		1,726.29	
			IN0132409 - ASSORTED BOOKS, LIBRARY		168.04	
			IN0132455 - PURCHASE OF BOOKS		130.75	
EF031491	10/05/2013	SPECIAL OLYMPICS WESTERN AUSTRALIA				190.00
			186 - KIDSPORTS		190.00	
EF032106	31/05/2013	SPECIALISED SECURITY SHREDDING				462.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			00147180 - 3 X SECURE SHREDDING BINS		33.00	
			146706 - SUPPLY & DELIVERY OF DESTRUCTION BINS		132.00	
			147354 - BIN EXCHANGE		132.00	
			148422 - SUPPLY & DELIVERY OF DESTRUCTION BINS		165.00	
EF032099	31/05/2013	SPEEDO AUSTRALIA PTY LTD				2,217.60
			95332912 - SWIMWEAR AND ACCESSORIES FOR 2012/13	007/11	2,217.60	
EF032120	31/05/2013	SPICE DIGITAL IMAGING				1,424.50
			13872 - A4 AVIAN BOTULISM WARNING SIGNS		935.00	
			13942 - PRINT CORFLUTE GYM SIGNS		88.00	
			13947 - WIFI STICKERS		297.00	
			13948 - 4 X CORFLUTE PRINTS		104.50	
EF031490	10/05/2013	SPINELESS WONDERS				240.00
			1592 - DELIVERY OF APRIL SCHOOL HOLIDAY		240.00	
EF032276	31/05/2013	SPORTS SURFACES				850.00
			4849 - REPAIR TENNIS NETS		850.00	
EF032107	31/05/2013	SPORTS TURF TECHNOLOGY PTY LTD				968.00
			INV-0722 - SOIL & LEAF ANALYSIS		968.00	
EF032126	31/05/2013	SPOTLESS FACILITY SERVICES PTY LTD				176.00
			546314 - CONTINUOUS CLOTH TOWELS		176.00	
EF032103	31/05/2013	SPOTLIGHT STORES PTY LTD				441.65
			73022145028 - DISPLAY ITEMS		351.89	
			73022200062 - BIRTHDAY PARTY SUPPLIES		89.76	
095629	17/05/2013	SPRAGGON GEORGE REALTY				370.00
			MAY 2013 - PAYMENT OF ACCOUNT		370.00	
EF032281	31/05/2013	SPRAYLINE SPRAYING EQUIPMENT				219.12
			62965 - PARTS & REPAIRS- SWIVEL FEM		219.12	
EF031682	15/05/2013	ST ANTHONYS NETBALL CLUB				140.00
			1 - KIDSPORT VOUCHERS		140.00	
EF031755	15/05/2013	ST JOHN AMBULANCE AUSTRALIA (WA)				125.00
			ST01577639 - LOW RISK WALL MOUNTABLE FIRST AID		125.00	
095603	10/05/2013	ST THERESE NETBALL CLUB				200.00
			24/4/13 - KIDSPORT VOUCHERS		200.00	
EF031808	31/05/2013	STAGECRAFT PTY LTD				405.00
			9684 - EQUIPMENT HIRE - SUNDAY SERENADES		405.00	
095710	24/05/2013	STAINLESS STEEL HOLDINGS P/L				60.00
			P66007 - INFRINGEMENT REFUND		60.00	
EF032128	31/05/2013	STAPLES AUSTRALIA PTY LIMITED				26,053.26
			9006380874 - STATIONERY		86.90	
			9007134383 - CITY OF JOONDALUP BUSINESS CARD		71.50	
			9007437888 - STATIONERY		27.72	
			9007437890 - STATIONERY		3.63	
			9007438549 - STATIONERY		55.24	
			9007439256 - STATIONERY		62.08	
			9007439560 - STATIONERY		119.04	
			9007439761 - STATIONERY		66.29	
			9007442117 - STATIONERY		17.60	
			9007442214 - STATIONERY		94.41	
			9007442534 - STATIONERY		69.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9007443383 - STATIONERY		79.75	
			9007469527 - STATIONERY		71.50	
			9007514110 - STATIONERY		22.31	
			9007514264 - STATIONERY		110.77	
			9007515863 - COFFEE		429.76	
			9007516028 - STATIONERY		580.97	
			9007516671 - STATIONERY		67.17	
			9007516790 - STATIONERY		210.90	
			9007520369 - STATIONERY		82.10	
			9007520592 - STATIONERY		54.86	
			9007520603 - STATIONERY		265.30	
			9007520949 - STATIONERY		225.26	
			9007563135 - STATIONERY		68.15	
			9007585969 - STATIONERY		4.27	
			9007586433 - STATIONERY		136.05	
			9007586547 - STATIONERY		37.84	
			9007588364 - STATIONERY		567.88	
			9007588376 - STATIONERY		454.30	
			9007588407 - STATIONERY		643.26	
			9007588437 - STATIONERY		332.11	
			9007589494 - STATIONERY		41.67	
			9007590323 - STATIONERY		91.58	
			9007590966 - STATIONERY		1.32	
			9007591144 - STATIONERY		257.40	
			9007593060 - STATIONERY		88.52	
			9007593217 - STATIONERY		137.78	
			9007593227 - STATIONERY		434.29	
			9007593245 - STATIONERY		348.28	
			9007593252 - STATIONERY		184.47	
			9007593259 - STATIONERY		292.89	
			9007593318 - STATIONERY		919.35	
			9007593770 - STATIONERY		425.99	
			9007593853 - STATIONERY		189.92	
			9007614832 - STATIONERY		12.28	
			9007618855 - REFER INVOICE 9007588407		-5.68	
			9007658279 - STATIONERY		20.98	
			9007659075 - STATIONERY		40.88	
			9007659203 - STATIONERY		9.55	
			9007659355 - STATIONERY		9.11	
			9007659357 - STATIONERY		76.73	
			9007659520 - STATIONERY		50.17	
			9007659521 - STATIONERY		297.23	
			9007659803 - STATIONERY		42.35	
			9007659989 - STATIONERY		49.39	
			9007660436 - STATIONERY		264.64	
			9007660437 - STATIONERY		47.64	
			9007660592 - STATIONERY		234.89	
			9007661043 - MOBILE PEDESTAL 3 DRAWER		181.50	
			9007661228 - STATIONERY		149.04	
			9007663420 - STATIONERY		299.34	
			9007684880 - VELOCITY BUFFET HINGED DOOR READY TO ASS		185.89	
			9007694868 - STATIONERY		22.54	
			9007704908 - STATIONERY		16.94	
			9007712346 - STATIONERY		10.41	
			9007712353 - STATIONERY		11.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9007712750 - VARIOUS STATIONARY ITEMS		267.83	
			9007712901 - STATIONERY		48.86	
			9007712984 - STATIONERY		94.67	
			9007713364 - VARIOUS STATIONARY ITEMS		18.44	
			9007713365 - STATIONERY		16.31	
			9007713504 - VARIOUS STATIONARY ITEMS		44.42	
			9007713598 - STATIONERY		29.52	
			9007714836 - STATIONERY		65.21	
			9007715559 - STATIONERY		38.58	
			9007715610 - STATIONERY		257.57	
			9007718883 - STATIONERY		461.00	
			9007719697 - STATIONERY		5.70	
			9007721084 - STATIONERY		110.54	
			9007721432 - VARIOUS STATIONARY ITEMS		1,042.12	
			9007722336 - VARIOUS STATIONARY ITEMS		353.51	
			9007723580 - STATIONERY		428.92	
			9007749241 - 3M-9320 P2 FLAT FOLD RESPIRATOR BOX 20		70.74	
			9007754966 - STATIONERY		93.28	
			9007771027 - REFER INVOICE 9007588407		-153.69	
			9007789958 - 3M POST-IT DURABLE TABS 75MM WHITE SOLID		26.33	
			9007790774 - STATIONERY		467.50	
			9007793857 - STATIONERY		5.13	
			9007795006 - STATIONERY		131.92	
			9007795342 - STATIONERY		56.21	
			9007795380 - STATIONERY		56.21	
			9007795381 - STATIONERY		56.21	
			9007795382 - STATIONERY		56.21	
			9007795437 - STATIONERY		374.44	
			9007795534 - STATIONERY		163.09	
			9007796323 - STATIONERY		107.76	
			9007796665 - STATIONERY		12.24	
			9007797034 - STATIONERY		194.51	
			9007797045 - STATIONERY		23.44	
			9007797210 - STATIONERY		23.41	
			9007797222 - STATIONERY		196.32	
			9007797496 - STATIONERY		94.29	
			9007797665 - STATIONERY		24.60	
			9007797756 - STATIONERY		48.84	
			9007798015 - MOCCONA COFFEE		479.84	
			9007798127 - STATIONERY		15.38	
			9007798137 - STATIONERY		18.59	
			9007798243 - STATIONERY		6.23	
			9007798332 - STATIONERY		52.61	
			9007798338 - STATIONERY		610.39	
			9007798411 - STATIONERY		74.58	
			9007810167 - STATIONERY		59.80	
			9007819439 - STATIONERY		164.89	
			9007834830 - STATIONERY		282.08	
			9007861198 - STATIONERY		39.25	
			9007869429 - STATIONERY		89.98	
			9007869823 - STATIONERY		9.59	
			9007871034 - STATIONERY		6.73	
			9007871125 - STATIONERY		657.25	
			9007871128 - STATIONERY		89.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9007871233 - STATIONERY CRAIGIE LEISURE CENTRE		24.90	
			9007871244 - STATIONERY		184.66	
			9007871470 - STATIONERY		28.95	
			9007871471 - STATIONERY		8.17	
			9007871477 - STATIONERY		245.19	
			9007871483 - STATIONERY		263.43	
			9007871738 - STATIONERY		91.50	
			9007871842 - STATIONERY		1,887.72	
			9007872171 - STATIONERY		41.95	
			9007872384 - STATIONERY		89.49	
			9007872456 - LITHIUM AA BATT PK4		130.44	
			9007872457 - STATIONERY		189.75	
			9007872790 - ASSORTED STATIONERY		46.41	
			9007873594 - STATIONERY		335.09	
			9007875180 - STATIONERY		336.25	
			9007875315 - STATIONERY		332.74	
			9007875323 - STATIONERY		297.19	
			9007875383 - STATIONERY		721.18	
			9007875679 - STATIONERY		331.66	
			9007875841 - SANITISER WIPES		66.17	
			9007919428 - STATIONERY		19.82	
			9007941340 - STATIONERY		136.83	
			9007941431 - STATIONERY		29.88	
			9007941436 - STATIONERY		108.45	
			9007942508 - STATIONERY		123.59	
			9007947524 - STATIONERY		26.69	
			9007947744 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		692.45	
			9007947749 - STATIONERY, WOC CRAIGIE		589.89	
			9007947751 - STATIONERY		44.99	
EF032097	31/05/2013	STATE LAW PUBLISHER AND/OR DSS				768.84
			155509 - GOVT GAZETTE ADVERTISING		573.08	
			155515 - ADVERTISING GOVERNMENT GAZETTE 7/5/13		195.76	
EF032108	31/05/2013	STATE LIBRARY OF WA				3,565.10
			2282247 - LOST & DAMAGED BOOKS-DUNCRAIG LIB		168.30	
			278348 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		178.20	
			278349 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		144.10	
			278364 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		221.10	
			278382 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		343.20	
			278383 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		875.60	
			279449 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		283.80	
			280426 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		215.60	
			280435 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		205.70	
			282236 - LOST & DAMAGED BOOKS-WHITFORDS LIB		81.40	
			282249 - LOST & DAMAGED BOOKS-JOON LIB		342.10	
			282250 - LOST & DAMAGED BOOKS-WHITFORDS LIB		279.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			282251 - LOST & DAMAGED BOOKS-WOODVALE LIB		100.10	
			282267 - LOST & DAMAGED BOOKS-WOODVALE LIB		126.50	
EF032095	31/05/2013	STATEWIDE CLEANING SUPPLIES P/L				2,159.43
			B218139 - 120L BIN LINERS/CRAIGIE LEISURE CENTRE		72.22	
			B219359 - KIMCARE EVERYDAY USE HAND CLEANSER		329.08	
			B219451 - CLEANING SUPPLIES WOC		538.02	
			B219567 - CLEANING SUPPLIES WOC		10.85	
			B219607 - ARID WATERLESS URINAL TABLETS 5KG		483.65	
			B219638 - BIND LINER 120L BL CONTRACTOR (100)		173.32	
			B221014 - CLEANING SUPPLIES, WOC, CRAIGIE		13.51	
			B221356 - CLEANING SUPPLIES, WOC, CRAIGIE		538.78	
EF032113	31/05/2013	STATEWIDE HOME HEALTH CARE				1,937.64
			249014 - PICK UP REACHERS		1,937.64	
EF031758	15/05/2013	STATEWIDE VEHICLE HOIST SERVICE WA				110.00
			27447 - PARTS & REPAIR		110.00	
EF032125	31/05/2013	STEELKRAFT FABRICATIONS				18,392.00
			1466 - STRUCTURES - EXT CONT		18,392.00	
095532	10/05/2013	STEPHANIE STRITCH				59.04
			BID 11974 - REFUND OF OVERCHARGED HIRE FEES		59.04	
EF032110	31/05/2013	STIHL SHOP GREENWOOD				5,577.58
			5940#5 - PARTS ONLY		366.85	
			5996#0 - HARNESS DELUX DOUBLE SHOULDER		834.00	
			6005#0 - STIHL KM 90 KOMBI POWER HEAD		1,206.43	
			6027#5 - PARTS ONLY		96.00	
			6033#5 - PARTS ONLY		161.10	
			6040#3 - HEAVY DUTY STUMP VICE		59.40	
			6057#5 - PARTS ONLY		50.00	
			6058#5 - PARTS ONLY		110.25	
			6088#5 - PARTS		44.00	
			6090#5 - BLADE EDGER ATOM		729.00	
			6099#3 - ANTI VIBE RUBBER/FUEL TANK		706.80	
			6100#3 - CUTTING HEAD STIHL		239.10	
			6112#3 - WIRING HARNESS		50.40	
			6120 - PARTS AND REPAIRS		773.10	
			6143 # 3 - PARTS ONLY- TOP HANDLE, AIR CLNR		40.00	
			6144 # 3 - PARTS ONLY - CLAMP ETC		66.15	
			6156 # 3 - TOP HANDLE MS201		45.00	
EF032114	31/05/2013	STILES ELECTRICAL				63,738.40
			5776 - ELECTRICAL WORKS		1,122.00	
			5776 - ELECTRICAL WORKS	017/12	28,603.30	
			5779 - PATHWAY LIGHTING CAMBEREARRA DRIVE		34,013.10	
EF032289	31/05/2013	STIRLING LIONS SOCCER CLUB				440.00
			42163 - KIDSPORT VOUCHERS		440.00	
EF032109	31/05/2013	STIRLING PAVING				91,151.95
			A252 - KERB BACKFILLING - SAND (PER LINEAR METR		0.03	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			A252 - KERB BACKFILLING - SAND (PER LINEAR METR	022/12	15,893.32	
			A253 - KERB BACKFILLING - SAND (PER LINEAR METR		-0.02	
			A253 - KERB BACKFILLING - SAND (PER LINEAR METR	022/12	3,314.47	
			A254 - KERB BACKFILLING - SAND (PER LINEAR METR		0.01	
			A254 - KERB BACKFILLING - SAND (PER LINEAR METR	022/12	18,127.74	
			A255 - KERB BACKFILLING - SAND (PER LINEAR METR		0.02	
			A255 - KERB BACKFILLING - SAND (PER LINEAR METR	022/12	7,862.83	
			A256 - REMOVAL AND DISPOSAL OF KERBING (PER LIN		0.01	
			A256 - REMOVAL AND DISPOSAL OF KERBING (PER LIN	022/12	10,586.79	
			A257 - REMOVAL AND DISPOSAL OF KERBING (PER LIN		-0.02	
			A257 - REMOVAL AND DISPOSAL OF KERBING (PER LIN	022/12	2,131.07	
			A258 - REMOVAL AND DISPOSAL OF KERBING (PER LIN		0.01	
			A258 - REMOVAL AND DISPOSAL OF KERBING (PER LIN	022/12	1,390.49	
			A259 - REMOVAL AND DISPOSAL OF KERBING (PER LIN		0.02	
			A259 - REMOVAL AND DISPOSAL OF KERBING (PER LIN	022/12	1,269.58	
			A260 - REMOVAL AND DISPOSAL OF KERBING (PER LIN	022/12	4,640.00	
			A261 - REMOVAL AND DISPOSAL OF KERBING (PER LIN		-0.02	
			A261 - REMOVAL AND DISPOSAL OF KERBING (PER LIN	022/12	6,121.17	
			A262 - REMOVAL AND DISPOSAL OF KERBING (PER LIN	022/12	19,814.45	
EF032132	31/05/2013	STRATEGEN				24,197.86
			7411 - OCEAN REEF MARINA ENVIRO APPROVALS		10,098.00	
			7484 - OCEAN REEF MARINA - PROFESSIONAL HIRE		14,099.86	
EF032127	31/05/2013	STULZ AUSTRALIA PTY LTD				275.00
			33732 - WOC - SERVICE CALL OUT NOISY BELT DRIVER		275.00	
EF031678	15/05/2013	SUBWAY BELDON				370.00
			B00241 - CATERING		40.00	
			B00242 - CATERING		330.00	
EF031705	15/05/2013	SUBWAY JOONDALUP CENTRO				205.00
			319 - 1 PLATTER A FOR 8TH APRIL		40.00	
			320 - 1 X PLATTER B		55.00	
			322 - CATERING		55.00	
			325 - MIXED PLATTER		55.00	
EF032115	31/05/2013	SUBWAY JOONDALUP CENTRO				220.00
			323 - PLATTER - VARIOUS		55.00	
			324 - SANDWICHES AND DRINKS		55.00	
			326 - SUPPLY OF SANDWICHES & DRINKS		110.00	
095704	24/05/2013	SUE KENDALL				128.00
			97412 - MEMBERSHIP REFUND		128.00	
095571	10/05/2013	SUE STARCKEN				100.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1/5/13 - CIAA JUDGING HONORARIUM		100.00	
EF031847	31/05/2013	SUE-MARY WALLACE				117.00
			469 - ILATES COURSE CANCELLED		117.00	
095544	10/05/2013	SUN SUPER				303.61
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		303.61	
095625	17/05/2013	SUN SUPER				303.61
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		303.61	
095765	31/05/2013	SUN SUPER				303.61
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13		303.61	
095548	10/05/2013	SUNCORP PORTFOLIO SERVICES				159.31
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		159.31	
095628	17/05/2013	SUNCORP PORTFOLIO SERVICES				159.31
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		159.31	
095769	31/05/2013	SUNCORP PORTFOLIO SERVICES				159.31
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13		159.31	
EF032286	31/05/2013	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,205.60
			5828 - BROOMS FOR WOC		1,205.60	
EF031519	10/05/2013	SUNNY SIGN COMPANY PTY LTD				429.00
			257840 - PLAYGROUND SIGNS		429.00	
EF031756	15/05/2013	SUNNY SIGN COMPANY PTY LTD				835.38
			257842 - MAWSON PARK - SIGNS INSTALLATION		429.00	
			262061 - DIRECTIONAL SIGN FOR ANGLO INDIAN ASSN		124.58	
			262721 - SIGNS - OCEAN REEF		281.80	
EF032278	31/05/2013	SUNNY SIGN COMPANY PTY LTD				662.09
			262854 - DIRECTIONAL SIGNAGE FOR DENTIST		153.78	
			264047 - KINROSS SKATE PARK. DIGI PRINT		508.31	
EF032135	31/05/2013	SUPERCIVIL				13,255.00
			1594 - ASPHALT - EXT CONT		13,255.00	
095570	10/05/2013	SUSAN EGAN				20.00
			MAY 2013 - DOG REGISTRATION REFUND		20.00	
095615	17/05/2013	SUSAN OSBORNE				100.00
			28328 - REFUND OF GAME FEES		100.00	
095783	31/05/2013	SUSANNE WEBSTER				100.00
			118572 - GAME FEE REFUND		100.00	
095778	31/05/2013	SUZAN THORP				200.00
			107137 - GAME FEE REFUND		100.00	
			97197 - GAME FEE REFUND		100.00	
095648	17/05/2013	SWAN PATIOS				139.00
			16985 - REFUND BUILDING CODES VARIATION		139.00	
EF032124	31/05/2013	SWAN TOWING SERVICE				522.50
			130976 - REMOVE ABANDONED TRUCK - CAMBEWARRA DR		522.50	
EF032116	31/05/2013	SWIM AUSTRALIA				348.00
			708 - AC050 WATERPROOF PAPER		348.00	
095546	10/05/2013	SWING IT				2,400.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2/5/13 - PERFORMANCE - JOONDALUP FESTIVAL		2,400.00	
095519	3/05/2013	SYNERGY			244,155.21	
			159825330 - PAYMENT OF ACCOUNT		350.00	
			169328200 - PAYMENT OF ACCOUNT		300.00	
			255871040 6/3/13 - PAYMENT OF ACCOUNT		108.85	
			4042034428 23/4/13 - ART GALLERY		434.80	
			4227834123 19/4/13 - PENISTONE PARK CLBRMS		261.20	
			7170073024 12/04/13 - AUX DECORATIVE ST LIGHTS		7,241.75	
			7568991322 12/4/13 - STREET LIGHTING 25/02/13-24/03/13		234,255.75	
			8391543429 22/4/13 - SHENTON AVE ST LIGHTS		707.90	
			888671750 1/3/13 - PAYMENT OF ACCOUNT		300.00	
			995828740 - PAYMENT OF ACCOUNT		194.96	
095524	8/05/2013	SYNERGY			196,656.05	
			8014304319 (15/4/13) - ELECTRICITY CHARGES 1/3/13-9/4/13		154,231.52	
			8014304319 15/4/13 - ELECTRICITY CHARGES 1/3/13-9/4/13		42,424.53	
095601	10/05/2013	SYNERGY			6,423.88	
			1189025323 23/4/13 - REID PROM TOILETS		90.85	
			149388860 - PAYMENT OF ACCOUNT		300.00	
			237452430 - PAYMENT OF ACCOUNT		226.60	
			337601230 - PAYMENT OF ACCOUNT		300.00	
			395476430 18/3/13 - PAYMENT OF ACCOUNT		300.00	
			4286506723 30/4/13 - FORREST PARK CLBRMS		858.95	
			4343136221 23/4/13 - CLARKE CRES ST LIGHTS		698.80	
			5051546713 26/4/13 - FALKLAND WAY		701.40	
			5420637523 23/4/13 - LAWLEY CRT ST LIGHTS		248.55	
			5749387028 24/4/13 - KALLAROO PARK		975.35	
			676127630 26/4/13 - PAYMENT OF ACCOUNT		250.00	
			6793122720 29/4/13 - KALLAROO KINDY		467.05	
			7767620427 23/4/13 - DAVIDSON TCE ST LIGHTS		62.70	
			804376800 15/03/13 - PAYMENT OF ACCOUNT		300.00	
			903449410 2/5/13 - PAYMENT OF ACCOUNT		250.00	
			914463310 - PAYMENT OF ACCOUNT		47.88	
			9921379528 23/4/13 - COLLIER PASS ST LIGHTS		345.75	
095675	17/05/2013	SYNERGY			2,536.13	
			147709430 - PAYMENT OF ACCOUNT		273.18	
			160356010 - PAYMENT OF ACCOUNT		112.40	
			175719350 - PAYMENT OF ACCOUNT		87.24	
			5066098410 2/5/13 - LYSANDER PARK		113.65	
			5073713714 26/4/13 - WHITFORDS NODES		813.40	
			553278710 - PAYMENT OF ACCOUNT		48.21	
			5756022122 3/5/13 - DAVALLIA CHC		584.65	
			6056395526 9/5/13 - DUNCRAIG PRE SCHOOL		503.40	
095735	24/05/2013	SYNERGY			8,352.61	
			103171310 15/05/13 - OAHU PARK 09/03/13 -13/05/13		4,864.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1031713101 15/05/13 - ORIENT GARDENS 09/03/13-13/05/13		91.65	
			11180269015/05/13 - PAYMENT OF ACCOUNT		26.16	
			126212570 - PAYMENT OF ACCOUNT		231.80	
			163454820 - PAYMENT OF ACCOUNT		300.00	
			505215411 07/05/13 - ELECTRICITY BRACKEN PARK DUNCRAIG		60.85	
			5230755522 - ELECTRICITY MELENE PARK		354.50	
			6823475425 07/05/13 - ELECTRICITY TELOPIA PARK		60.85	
			7770546529 06/05/13 - ELECTRICITY OLEASTER PARK		87.35	
			9290988326 1305/13 - ELECTRICITY SORRENTO BEACH PARK		1,974.95	
			983420590 15/05/13 - PAYMENT OF ACCOUNT		300.00	
095816	31/05/2013	SYNERGY				1,388.97
			1122246728 22/05/13 - PADBURY PRESCHOOL & CHC		270.90	
			1189025323 23/05/13 - REID PROM TOILETS APR/MAY		78.20	
			158809780 - PAYMENT OF ACCOUNT		62.02	
			201184600 - PAYMENT OF ACCOUNT		61.22	
			3029022527 MAY 13 - PAYMENT OF ACCOUNT		200.00	
			4227834123 22/05/13 - PENISTONE PRK CLUBROOMS APR/MAY		52.65	
			5906174021 16/05/13 - FLINDERS PRK COMMUN		589.40	
			825664230 17/05/13 - PAYMENT OF ACCOUNT		74.58	
EF031773	17/05/2013	SYNERGY ELECTRONIC BILLING				53,903.90
			6455923022 - ELECTRICITY CHARGES 26/01/13 - 24/04/13		40,683.52	
			6455923022 01/05/13 - ELECTRICITY CHARGES 26/01/13 - 24/04/13		13,220.38	
EF031801	30/05/2013	SYNERGY ELECTRONIC BILLING				35,916.05
			801430430 15/05 - ELECTRICITY CHARGES 15/01/13 - 24/04/13		-25,311.84	
			801430430 15/05/13 - ELECTRICITY CHARGES 15/01/13 - 24/04/13		61,227.89	
EF031752	15/05/2013	T A & J L REYNOLDS				803.44
			2/5/13 - ELECTED MEMBER COURIER RUN 5/4-26/4/13		803.44	
EF032158	31/05/2013	T J DEPIAZZI & SONS				16,818.45
			59754 - MULCH PINE BARK		5,287.70	
			59756 - MULCH PINE BARK		5,287.70	
			59760 - MULCH PINE BARK		955.35	
			60051 - MULCH PINE BARK		5,287.70	
EF032143	31/05/2013	TACTILE INDICATORS PTY LTD				720.00
			8652 - HAZARD TERRACOTTA TACTILES 400 X 400		720.00	
EF031817	31/05/2013	TAMALA PARK REGIONAL COUNCIL				6,920.00
			APRIL 2013 - REFUND OF GST ON DEVELOPMENT COSTS		6,920.00	
EF032141	31/05/2013	TAMAN TOOLS				1,100.00
			12341 - BLADES, WOC, CRAIGIE		1,100.00	
095725	24/05/2013	TAMARA DAVIES				65.00
			119084 - REFUND GAME FEES 28/3/13 CLC		65.00	
EF031683	15/05/2013	TANIA HOHAPATA				17.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			MAY 2013 - DOUBLE PAYMENT FOR PARKING		17.50	
EF031760	15/05/2013	TAPPS CONTRACTING PTY LTD			55,791.55	
			2927 - WENTLETRAP - REINSTATE BRICKPAVING	008/10	11,357.50	
			2928 - SEYMOOR CRT - REINSTATE BRICKPAVING	008/10	973.50	
			2931 - NEIL HAWKINS - REINSTATE BRICKPAVING	008/10	14,278.00	
			2932 - PRECISION DV - REINSTATE BRICKPAVING	008/10	5,841.00	
			2934 - ANGLE PLACE - REINSTATE BRICKPAVING	008/10	5,841.00	
			2935 - RANGE CRT - REINSTATE BRICKPAVING	008/10	3,082.75	
			2936 - ALICE DRIVE - REINSTATE BRICKPAVING	008/10	4,056.25	
			2937 - REINSTATE BRICK PAVING - JOONDALUP	008/10	10,361.55	
EF032290	31/05/2013	TAPPS CONTRACTING PTY LTD			30,032.75	
			2938 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	7,185.75	
			2939 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	8,844.00	
			3031 - BRICKPAVING, CANT COURT	001/13	3,316.50	
			3032 - BRICKPAVING DOBSON PLACE	001/13	3,500.75	
			3033 - BRICKPAVING KRISTIANSEN COURT	001/13	921.25	
			3034 - BRICKPAVING, BIRCH PLACE	001/13	1,289.75	
			3038 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	2,948.00	
			3039 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	1,474.00	
			3040 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	552.75	
095786	31/05/2013	TARA JOY			70.00	
			11202 - COURSE CANCELLED		70.00	
095744	31/05/2013	TARGET AUSTRALIA PTY LTD			400.00	
			220513 - GIFT VOUCHERS		400.00	
095537	10/05/2013	TARITA WIPPL			90.00	
			MAR/APR 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		90.00	
095756	31/05/2013	TARITA WIPPL			30.00	
			MAY 13 - VOL SUBS REIMB - JOOND CTR		30.00	
095646	17/05/2013	TARRYN PAGE			50.00	
			118723 - REFUND OF GAME FEES		50.00	
EF031520	10/05/2013	TAYLOR ROBINSON PTY LTD			1,031.25	
			11004/06 - PROFESIONAL SERVICES -OCEAN REEF MARINA		1,031.25	
EF032140	31/05/2013	TECHNOLOGY ONE			16,815.04	
			109049 - BULIDING ASSETS IMPLEMENTATION & FLEET UTILISATION REPORT		6,132.50	
			109315 - T1 ADAPT RUNTIME LICENCE 17/4-31/8/13		1,246.60	
			109742 - EAM CONSULTING 8/4-15/4		9,435.94	
EF032144	31/05/2013	TECHSAND PTY LTD			154,969.33	
			7679 - CONCRETE WORK HEATHRIDGE	025/12	6,824.40	
			7680 - FOOTPATH OCEAN REEF RD	025/12	3,525.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7691 - FOOTPATH JOONDALUP DRIVE		2,878.92	
			7691 - FOOTPATH JOONDALUP DRIVE	025/12	64,775.70	
			7692 - ARISTRIDE PARK - CONCRETE WORKS	025/12	6,554.56	
			7694 - FOOTPATH OCEANSHORES EDGE	025/12	3,267.00	
			7696 - EDDYSTONE AVE - INSTALL FOOTPATH	025/12	9,913.20	
			7697 - STANFORD PARK KALLAROO CONCRETE WORKS	025/12	7,490.20	
			7712 - CONCRETE PATH-SANTIAGO PARK	025/12	18,795.20	
			7713 - FOOTPATH MARRI ROAD	025/12	1,801.80	
			7714 - FOOTPATH, HEATHRIDGE	025/12	15,967.60	
			7737 - BOBCAT HIRE TINY VILLAGE	025/12	13,175.25	
EF032154	31/05/2013	TECHWEST SOLUTIONS PTY LTD				1,257.30
			1013538 - SERVICE AND REPAIR STEREO SYSTEMS		1,257.30	
095520	3/05/2013	TELSTRA CORPORATION				8,657.59
			1596555274 25/3/13 - LEISURE & CULTURAL SERVICES		167.01	
			1596555357 25/2/13 - OPERATION SERVICES		2,815.34	
			1596555357 25/3/13 - OPERATION SERVICES		3,757.88	
			2000297587550 - PAYMENT OF ACCOUNT		270.96	
			3111835157 16/4/13 - CEO MOBILE		1,339.82	
			3111835280 7/4/13 - LEISURE & CULTURAL SERVICES		107.69	
			3111835835 14/4/13 - CRAIGIE LEISURE CENTRE		160.39	
			328657700 20/4/13 - VIDEO SRVILNCE MACNAUGHTON PARK		38.50	
095604	10/05/2013	TELSTRA CORPORATION				8,680.01
			0808484700 24/4/13 - INFORMATION MANAGEMENT		5,728.03	
			1092082800 23/4/13 - MIRROR PARK SKATE PARK		381.95	
			1530791700 27/4/13 - IT BROADBAND		109.96	
			1596555258 25/4/13 - GOVERNANCE DEPT		73.30	
			1596555274 25/4/13 - LEISURE & CULTURAL SERVICES		166.86	
			1596555381 25/4/13 - PARKING SERVICES		160.60	
			1596555431 25/4/13 - LIBRARY MOBILES		1,110.96	
			1596555522 12/4/13 - OCC HEALTH & SAFETY OFFICER		20.23	
			3111835074 27/2/13 - ORGANIZATIONAL DEVELOPMENT		111.59	
			3111835074 27/3/13 - ORGANIZATIONAL DEVELOPMENT		101.73	
			3111835074 27/4/13 - ORGANIZATIONAL DEVELOPMENT		98.50	
			3111835579 - DIR PLANNING & APPROVALS		129.32	
			3812615510 25/4/13 - MANAGER RANGERS & PARKING		76.13	
			6274613010 27/4/13 - SORRENTO/DUNCRAIG REC CENTRE		183.46	
			6347419900 27/4/13 - CRAIGIE LEISURE CENTRE		127.44	
			BP03141773 21/4/13 - CEO'S BROADBAND		99.95	
095676	17/05/2013	TELSTRA CORPORATION				2,674.15
			1596555340 25/4/13 - INFRASTRUCTURE MANAGEMENT ADMIN		1,060.95	
			1596555399 25/4/13 - YOUTH ACTIVITIES SERV OFFICERS		206.78	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3111835280 7/5/13 - LEISURE & CULTURAL SERVICES		81.48	
			3111835363 12/4/13 - RANGER SERVICES		924.06	
			3111835785 5/5/13 - FINANCE MANAGER MOBILE		39.00	
			3111835801 22/4/13 - MANAGER COMPLIANCE & REGULATOR		37.48	
			3778004400 26/4/13 - RANGERS PRIORITY 1300		75.19	
			9365554010 3/5/13 - OCEAN RIDGE COMM CNT		189.26	
			BP03164134 21/04/13 - FROM 20/04/13 - 19/05/13		59.95	
095737	24/05/2013	TELSTRA CORPORATION				8,886.61
			1596555290 25/4/13 - INFORMATION SERVICES		395.73	
			1596555340 25/10/12 - INFRASTRUCTURE MANG ADMIN MOBILES		1,545.45	
			2650167000 7/5/13 - JOONDALUP ADMIN PHONES		4,402.39	
			2683980400 12/5/13 - LIBRARY ALARM		120.02	
			3111835322 28/04/13 - MOBILE USAGE MAY 2013		43.54	
			3111835363 12/5/13 - RANGER SERVICES		1,621.90	
			3111835405 10/5/13 - MANAGER IT		83.82	
			3111835504 8/5/13 - DIR GOVERNANCE & STRATEGY'S MOBILE		83.83	
			3111835520 7/5/13 - SAFER COMMUNITY		81.98	
			3111835678 - MOBILE CHARGES TO 10 JUN 2013		74.92	
			3111835702 8/5/13 - GOVERNANCE & MARKETING		130.54	
			3111835835 15/05/13 - CRAIGIE LEISURE CENTRE		120.85	
			3111835868 7/5/13 - STRAT & ORGANISATIONAL DEVELOP		74.20	
			4854927500 7/5/13 - CONNOLLY COMM CNT		107.44	
095817	31/05/2013	TELSTRA CORPORATION				3,924.23
			0328657700 20/05/13 - VIDEO SURVEILLANCE MACNAUGHTON PARK		38.50	
			1596555381 25/05/13 - PARKING MOBILES TO 13 JUN 13		944.96	
			2000029523808 APR/MAY - PAYMENT OF ACCOUNT		114.12	
			2684980400 12/05/13 - JOON ADMIN ALARM LINE		160.61	
			3111835009 16/05/13 - DIRECT CORP SERVS MOBILE		68.06	
			3111835157 16/05/13 - CEO MOBILE		205.69	
			3111835264 16/05/13 - NEIL HAWKINS PUMP		16.56	
			3111835561 25/04/13 - MOBILE CHARGES, 25 APRIL-24 MAY 2013		1,196.16	
			3111835646 16/05/13 - MANAGER CITY PROJECTS MOBILE		106.17	
			3812615502 07/05/13 - MARKETING & COMMUNICATIONS		973.45	
			BP03141773 21/05/13 - CEO'S BROADBAND 20/04 TO 19/05		99.95	
095606	10/05/2013	TELSTRA SUPER FUND				676.10
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		676.10	
095677	17/05/2013	TELSTRA SUPER FUND				711.27

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		711.27	
095818	31/05/2013	TELSTRA SUPER FUND				705.16
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13		705.16	
EF032275	31/05/2013	TERESA RITCHIE				583.34
			ALLOW-MTG-MAY - MEETING FEE - MAY 2013		583.34	
EF032217	31/05/2013	THE ART GALLERY CAFE				127.50
			0004 - PLATINUM ADVENTURE A36 (6/5/13)		127.50	
EF032294	31/05/2013	THE BOULEVARD FLORIST				681.00
			7445 - FLOWER DELIVERY		165.00	
			7452 - 1 X CRYSTAL ARRANGEMENT OF FLOWERS		107.00	
			7453 - RATEPAYERS ANNIVERSARY		82.00	
			7454 - WREATH		84.00	
			7455 - RATEPAYERS ANNIVERSARY		83.00	
			7456 - ANZAC WREATH		80.00	
			7457 - ANZAC WREATH		80.00	
EF032148	31/05/2013	THE HIRE GUYS JOONDALUP				1,914.00
			79369 - GROUND HOG TRENCHER		1,848.00	
			79902 - PARTS ONLY		66.00	
EF032156	31/05/2013	THE LAND DIVISION				1,888.00
			2842-12C - SURVEY AND SUBDIVISION PROCESS-BURLOS CRT		1,888.00	
EF032142	31/05/2013	THE POSTER GIRLS				16.94
			4639 - DISTRIBUTION - CAE POSTERS		16.94	
EF031809	31/05/2013	THE SUNDAY TIMES				16,722.26
			3818688 31/3/13 - ADVERTISING THE JOONDALUP FESTIVAL		16,722.26	
095605	10/05/2013	THE TRUSTEE FOR WESTFIELD GIFT CARD TRUST				413.65
			MAY 2013 - GIFT VOUCHERS		413.65	
EF032157	31/05/2013	THE WATERSHED WATER SYSTEMS				20,604.27
			40021472 - RETICULATION ITEMS		1,098.00	
			40021555 - RETICULATION STOCKS		414.94	
			40021556 - RETICULATION STOCKS	010/10	542.70	
			40021558 - RETICULATION STOCKS	010/10	338.03	
			40021559 - RETICULATION STOCKS		132.66	
			40021562 - RETICULATION STOCKS		1,513.81	
			40021562 - RETICULATION STOCKS	010/10	3,362.41	
			40021583 - RETICULATION STOCKS	010/10	636.69	
			40021584 - RETICULATION STOCKS	010/10	97.01	
			40021587 - RETICULATION STOCKS	010/10	2,887.80	
			40021588 - RETICULATION STOCKS		171.90	
			40021589 - RETICULATION STOCKS		119.90	
			40021589 - RETICULATION STOCKS	010/10	1,143.90	
			40021606 - RETICULATIONS ITEMS WOC	010/10	2,312.20	
			40021640 - RETICULATIONS ITEMS WOC	010/10	48.00	
			40021658 - RETICULATIONS ITEMS WOC	010/10	211.60	
			40021659 - RETICULATIONS ITEMS WOC		188.74	
			40021659 - RETICULATIONS ITEMS WOC	010/10	1,680.87	
			40021665 - RETICULATIONS ITEMS WOC	010/10	3,191.12	
			40021673 - RETICULATIONS ITEMS WOC	010/10	70.50	
			40021679 - RETICULATIONS ITEMS WOC	010/10	60.43	
			40021711 - HARDWAR - WOC	010/10	83.26	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			40021725 - RETICULATION SUPPLIES	010/10	260.98	
			40021728 - HARDWARE		36.82	
095738	24/05/2013	THOMSON REUTERS (PROFESSIONAL)				880.00
			6086029372 - EVENTS & SEMINARS CONTRACT LAW PERTH PAK		880.00	
EF031507	10/05/2013	TIGER FITNESS (WA) PTY LTD				480.70
			SER2149 - SERVICE SPIN BIKES - CRAIGIE LEISURE		480.70	
EF032155	31/05/2013	TIGER FITNESS (WA) PTY LTD				917.95
			SER2222 - SPIN BIKE SERVICE CRAIGIE LEISURE CENTRE		126.50	
			SER2235 - REPAIR BIKE/CRAIGIE LEISURE CENTRE		279.95	
			SER2265 - CRAIGIE LEIS CENTRE SERVICE SPIN BIKES		511.50	
095777	31/05/2013	TOBY LEVY				100.00
			97741 - GAME FEE REFUND		100.00	
EF031761	15/05/2013	TOLL FAST				192.93
			791413 - COURIER 16/4-19/4		192.93	
EF032291	31/05/2013	TOLL FAST				412.88
			794001 - COURIER 1-3/5/13		218.69	
			795381 - COURIER SERVICES		123.63	
			796692 - COURIER CHARGES		70.56	
EF031763	15/05/2013	TOM HOGG				195.00
			27 - PLATINUM ADVENTURE A30 (18/4/2013)		195.00	
EF032263	31/05/2013	TOM MCLEAN				583.34
			ALLOW-MTG-MAY - MEETING FEE - MAY 2013		583.34	
095599	10/05/2013	TOM MULLER				100.00
			MAY 2013 - CIAA JUDGING HONORARIUM		100.00	
EF031816	31/05/2013	TONY O'HARE				352.00
			MAY 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		352.00	
EF032136	31/05/2013	TOTAL EDEN PTY LTD				8,576.24
			6576701 - WOODVALE WATERS MAINTENANCE FEE - MARCH		4,288.12	
			6608228 - WOODVALE WATERS MAINTENANCE FEE - APRIL		4,288.12	
EF032153	31/05/2013	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				16,363.00
			1597 - LANDSCAPE - PLANTING - EXT MAT		3,718.00	
			1598 - LANDSCAPE-MAINTENANCE- ROBIN PARK		924.00	
			1600 - LANDSCAPE-MAINTENANCE - EXT CONT		5,544.00	
			1604 - LANDSCAPING - CRAIGIE		2,646.00	
			1608 - MAINTENANCE		2,359.50	
			1611 - LANDSCAPING HILLARYS PARK		1,171.50	
EF032149	31/05/2013	TOTAL PACKAGING (WA) PTY LTD				10,058.40
			28121 - DOG WASTE BAGS	020/12	4,290.00	
			28154 - ROAD SIDE COLLECTION BAGS	020/12	1,478.40	
			28198 - DOG WASTE BAGS	020/12	4,290.00	
EF031506	10/05/2013	TOTAL ROAD SERVICES				5,178.59
			6102775 - TRAFFIC MANG AT VALENTINES CONCERT	012/11	5,178.59	
EF031706	15/05/2013	TOTAL ROAD SERVICES				43,429.41

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6102942 - TRAFFIC MANG AT COYLE & CRAIGIE DR	012/11	1,008.81	
			6102991 - TRAFFIC MANG AT BURNS BCH & CONNOLLY DR	012/11	442.76	
			6102992 - TRAFFIC MANG AT BURNS BCH & CONNOLLY DR	012/11	442.76	
			6102993 - TRAFFIC MANG AT BURNS BCH RD	012/11	442.76	
			6103001 - TRAFFIC MANG AT GRAND BLVD & PICADILLY	012/11	616.51	
			6103009 - TRAFFIC MANG AT MARMION AVE OPP FALKLAND	012/11	532.43	
			6103010 - TRAFFIC MANG AT MCCUBBIN BLVD & STREETON	012/11	1,076.07	
			6103016 - TRAFFIC MANG AT OCEAN SIDE PROM MULLALOO	012/11	448.36	
			6103018 - TRAFFIC MANG AT POSEIDON & OCEAN RF RD	012/11	538.03	
			6103031 - TRAFFIC MANG AT JOONDALUP FESTIVAL		2,353.88	
			6103031 - TRAFFIC MANG AT JOONDALUP FESTIVAL	012/11	28,420.51	
			6103036 - TRAFFIC MANG AT WOC	012/11	616.51	
			9100245 - CREW OF TWO MULLALOO DRIVE	012/11	403.52	
			9100248 - TRAFFIC MANG AT OCEANSIDE PROM MULLALOO	012/11	358.69	
			9100251 - TRAFFIC MANG AT COCKMAN RD & WARWICK RD	012/11	711.77	
			9100264 - TRAFFIC MANG AT MARINA BLVD & MARMION AV	012/11	358.69	
			9100288 - CREW OF TWO WARBURTON AVE PADBURY	012/11	1,076.07	
			9100291 - TRAFFIC MANG AT CONSTELLATION & SHENTON	012/11	1,115.30	
			9100297 - CREW OF TWO GIBSON AVE PADBURY	012/11	650.12	
			9100304 - TRAFFIC MANG AT TIMBERCREST WOODVALE	012/11	358.69	
			9100305 - TRAFFIC MANG AT VALENTINE CONCERT	012/11	224.18	
			9100335 - TRAFFIC MANG AT KOORANA RD	012/11	493.20	
			9100353 - TRAFFIC MANG AT TIMBERCREST RISE WOODVAL	012/11	739.79	
EF031798	24/05/2013	TOTAL ROAD SERVICES				13,837.54
			6102727 - WHITFORDS AVE CREW OF 2		-44.84	
			6102727 - WHITFORDS AVE CREW OF 2	012/11	532.43	
			6102989 - BLUE MOUNTAIN DR - TRAFFIC CONTROL	012/11	403.52	
			6102996 - CREW OF TWO (2) EDDYSTON AVE CRAIGIET	012/11	4,881.54	
			6103014 - OCEAN REEF RD - TRAFFIC CONTROL	012/11	1,423.55	
			6103067 - MARRI RD - TRAFFIC CONTROL PLAN	012/11	336.27	
			9100253 - EDDYSTONE AVE - TRAFFIC CONTROL	012/11	1,434.75	
			9100269 - CREW OF TWO (2) POSEIDON RD HEATHRIDGE	012/11	358.69	
			9100293 - EDDYSTONE AVE - TRAFFIC CONTROL	012/11	2,494.01	
			9100299 - CREW OF TWO POSEIDON RD HEATHRIDGE	012/11	2,017.62	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF032151	31/05/2013	TOTAL ROAD SERVICES				34,495.92
			6101724 - SUPPLY OF TRAFFIC CONTROLLERS	012/11	627.70	
			6101789 - SUPPLY OF TRAFFIC CONTROLLERS	012/11	717.38	
			6102617 - TRAFFIC MANG AT WARWICK & CHESSEL	012/11	4,522.82	
			6102617 REVERSAL - INVOICE ALREADY PAID		-4,522.82	
			6102995 - TRAFFIC CONTROL - HEATHRIDGE	012/11	1,031.23	
			9100319 - TRAFFIC MANG AT BLACKALL DR & KARUAH WAY	012/11	1,345.08	
			9100321 - TRAFFIC MANG AT CONIDAE DR	012/11	694.95	
			9100322 - TRAFFIC MANG AT DAVALLIA & WARWICK	012/11	896.73	
			9100331 - TRAFFIC MANG AT HEPBURN & AMALFI DR	012/11	442.76	
			9100332 - TRAFFIC MANG AT JOON DR & LAKESIDE DR	012/11	795.85	
			9100333 - TRAFFIC MANG AT JOON DR & OCEAN RF RD	012/11	700.57	
			9100339 - TRAFFIC MANG AT MERIDIAN DR	012/11	694.95	
			9100341 - CRAIGIE DRIVE - TRAFFIC CONTROL	012/11	1,199.37	
			9100342 - ORONSAY ROAD - TRAFFIC CONTROL	012/11	1,771.02	
			9100354 - TRAFFIC MANG AT TRAPPERS DR	012/11	538.03	
			9100360 - TRAFFIC MANG AT WEST COAST DVE	012/11	538.03	
			9100361 - TRAFFIC MANG AT ALEXANDER RD	012/11	650.12	
			9100368 - TRAFFIC MANG AT BURNS BCH RD	012/11	442.76	
			9100374 - TRAFFIC MANG AT GRD BLVD & SHENTON AVE	012/11	807.07	
			9100377 - TRAFFIC MANG AT HEPBURN & MARMION AVE	012/11	616.51	
			9100378 - TRAFFIC MANG AT HODGES & MITCHELL FWY	012/11	868.71	
			9100379 - TRAFFIC MANG AT JOON DR & LAKESIDE	012/11	1,070.47	
			9100387 - ORONSAY ROAD - TRAFFIC CONTROL	012/11	672.54	
			9100390 - PINE VALLEY PASS - TRAFFIC CONTROL	012/11	1,148.93	
			9100392 - RESOLUTE WAY - TRAFFIC CONTROL	012/11	358.69	
			9100423 - TRAFFIC MANG AT CANDLEWOOD BLVD & MOORE	012/11	739.80	
			9100426 - TRAFFIC CONTROLLERS CURRAMBINE	012/11	812.67	
			9100428 - CREW OF TWO (2) GIBSON AVE PADBURY	012/11	442.76	
			9100429 - NORMAL WORKING HOURS - CREW OF ONE (1) T	012/11	851.88	
			9100437 - TRAFFIC CONTROLLERS JOONDALUP	012/11	795.85	
			9100438 - TRAFFIC MANG AT LAKESIDE & CORNELL ST	012/11	358.69	
			9100440 - CREW OF TWO (2) MARRI ROD DUNCRAIG	012/11	2,219.39	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9100444 - CREW OF TWO ORONSAY ROAD GREENWOOD	012/11	582.87	
			9100445 - TRAFFIC MANG AT PORTEOUS RD & JUSTIN DR	012/11	538.03	
			9100446 - CREW OF TWO (2) GRAND BOULEVARD	012/11	739.79	
			9100452 - TRAFFIC MANG AT SUSSEX WY & CALEDONIA AV	012/11	358.69	
			9100458 - TRAFFIC CONTROLLERS DUNCRAIG	012/11	784.65	
			9100459 - TRAFFIC CONTROLLERS WARWICK ROAD	012/11	840.69	
			9100503 - TRAFFIC CONTROLLERS - DUNCRAIG	012/11	784.65	
			9100504 - TRAFFIC CONTROLLERS DUNCRAIG	012/11	616.51	
			9100505 - TRAFFIC CONTROLLERS GREENWOOD	012/11	840.69	
			9100517 - CREW OF TWO (2) HIGH ST SORRENTO	012/11	672.54	
			9100518 - ORONSAY ROAD - TRAFFIC CONTROL	012/11	448.36	
			9100531 - TRAFFIC MANG AT WINTON RD	012/11	358.69	
			9100544 - TRAFFIC CONTOLLERS-GRAND BLVD	012/11	644.52	
			9100555 - CREW OF TWO (2) MARRI RD DUNCRAIG	012/11	1,076.06	
			9100586 - CREW OF TWO (2) GOOSE RD PADBURY	012/11	358.69	
EF032139	31/05/2013	TOTALLY WORKWEAR				19,864.72
			7200167758 - SHOES, WOC CRAIGIE ACTUAL INV 7200267752	027/12C	119.90	
			7200265503 - UNIFORMS - COMMUNITY SAFETY		237.32	
			7200265649 - SAFETY WEAR - WOC	027/12C	132.00	
			7200265650 - SAFETY WEAR - WOC	027/12A	46.20	
			7200265650 - SAFETY WEAR - WOC	027/12C	132.00	
			7200265651 - WATER COOLER 2.5 LITRES	027/12C	66.00	
			7200266046 - SAFETY BOOTS AND VESTS	027/12C	149.60	
			7200266109 - UNIFORMS FOR LIBRARY STAFF		269.50	
			7200266276 - SAFETY WEAR - WOC	027/12A	605.00	
			7200266279 - SAFETY WEAR - CRAIGIE LEISURE CENTRE		109.71	
			7200266279 - SAFETY WEAR - CRAIGIE LEISURE CENTRE	027/12C	78.32	
			7200266280 - SAFETY WEAR - WOC	027/12C	1,095.82	
			7200266383 - UNIFORMS - PARKING OFFICERS	027/12C	176.00	
			7200266429 - SAFETY WEAR - WOC	027/12C	115.50	
			7200266449 - BOOTS HOBART, STEEL BLUE 3121018, SIZE 1	027/12C	115.50	
			7200266450 - SAFETY BOOTS	027/12C	251.90	
			7200266591 - SAFETY WEAR - WOC		169.00	
			7200266591 - SAFETY WEAR - WOC	027/12C	132.00	
			7200266592 - JACKET PM15MSCH14		166.30	
			7200266632 - SAFETY WEAR - WOC	027/12A	44.55	
			7200266633 - SAFETY WEAR - WOC	027/12A	44.55	
			7200266634 - SAFETY WEAR - WOC	027/12A	74.80	
			7200266634 - SAFETY WEAR - WOC	027/12C	277.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200266641 - URBAN LADIES 3/4 SHIRT		124.61	
			7200266733 - SAFETY WEAR - WOC	027/12A	73.70	
			7200266735 - SAFETY WEAR - WOC	027/12A	180.40	
			7200266786 - SAFETY WEAR - WOC	027/12C	231.00	
			7200266860 - SAFETY WEAR - WOC	027/12A	130.90	
			7200266869 - SAFETY WEAR - WOC	027/12C	775.50	
			7200266878 - SAFETY WEAR - WOC	027/12C	898.04	
			7200266965 - JACKETS		153.75	
			7200267056 - SAFETY WEAR - WOC	027/12C	132.00	
			7200267098 - SAFETY WEAR - WOC	027/12A	589.60	
			7200267103 - SAFETY WEAR - WOC	027/12A	327.25	
			7200267126 - PANTS LADIES BOOTLEG CHARCOAL STRETCH C/	027/12B	47.30	
			7200267271 - BLACK JACKET SIZE XL		81.40	
			7200267292 - UNIFORMS, WOC, CRAIGIE		112.20	
			7200267292 - UNIFORMS, WOC, CRAIGIE	027/12A	143.55	
			7200267329 - BOOTS, WOC CRAIGIE	027/12C	115.50	
			7200267417 - UNIFORM, WOC, CRAIGIE	027/12A	250.80	
			7200267554 - UNIFORMS, WOC, CRAIGIE	027/12A	57.20	
			7200267689 - UNIFORMS, WOC, CRAIGIE	027/12A	59.40	
			7200267715 - UNIFORMS, WOC, CRAIGIE	027/12A	222.20	
			7200267716 - SHOES, WOC, CRAIGIE	027/12C	119.90	
			7200267747 - UNIFORMS-LIBRARY OFFICERS		9,432.50	
			7200267753 - UNIFORMS-LIBRARY OFFICERS		228.80	
			7200267762 - BOOTS, WOC, CRAIGIE	027/12C	132.00	
			7200267793 - BOOTS, WOC CRAIGIE	027/12C	119.90	
			7200267996 - UNIFORMS-LIBRARY OFFICERS		61.60	
			72002680000 - STAFF UNIFORMS - ASSETS		221.85	
			72002680000 - STAFF UNIFORMS - ASSETS	027/12B	138.60	
			7200268002 - WORK UNIFORM	027/12B	94.60	
EF032147	31/05/2013	T-QUIP				8,212.45
			38291#9 - PARTS & REPAIRS		1,497.60	
			38474#5 - PARTS ONLY		185.65	
			38513#12 - PARTS ONLY		100.50	
			38576#5 - PARTS ONLY		259.30	
			38588#12 - PARTS ONLY		55.70	
			38725#12 - PARTS ONLY		169.55	
			38753#12 - PARTS ONLY		36.60	
			38796#5 - HARDWARE ITEMS		650.70	
			39045#12 - AIR FILTER		212.35	
			39150#12 - BELT DECK TORO 360 LHS		1,452.50	
			39322 # 5 - DRIVESHAFT		3,592.00	
095634	17/05/2013	TRACEY PARSONS				150.00
			118549 - REFUND OF GAME FEES		150.00	
095655	17/05/2013	TRACEY VAN ROOYEN				100.00
			97744 - REFUND OF GAME FEE		100.00	
095656	17/05/2013	TRACEY ZUCHIATI				200.00
			118570 - REFUND OF GAME FEES		200.00	
095567	10/05/2013	TRACY BETTSON				57.00
			MAY 2013 - DOG REGISTRATION REFUND		57.00	
095721	24/05/2013	TRACY RENDEL				687.40

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			MAY 2013 - REIMBURSEMENT DAMAGE TO VEHICLE		687.40	
EF032145	31/05/2013	TRAFFIC LOGISTICS AUSTRALIA			4,558.00	
			846 - 300 TRAFFIC COUNTS 2012/13 YEAR		4,558.00	
EF032137	31/05/2013	TRAILER PARTS PTY LTD			473.69	
			656044 - PARTS ONLY		261.05	
			657012 - PARTS ONLY		212.64	
EF032292	31/05/2013	TRANSAIR TWO WAY RADIOS			687.78	
			27452 - SERVICE RADIOS/CRAIGIE LEISURE CENTRE		687.78	
EF031775	20/05/2013	TREVOR BLY			572.00	
			489822 - ANCHORS SHP ACTIVITY FOR 25YP ON 24/4/13		572.00	
095709	24/05/2013	TREVOR HAFFENDEN			60.00	
			P66008 - INFRINGEMENT REFUND		60.00	
095759	31/05/2013	TRICIA ROSS			230.90	
			APR-13 - TENNIS CRT BOOKINGS		118.50	
			MAR-13 - TENNIS CRT BOOKINGS		112.40	
EF032150	31/05/2013	TRISLEY'S HYDRAULIC SERVICES PTY LTD			3,751.73	
			3014 - CRAIGIE LEISURE CENTRE REPAIRS	024/12	300.30	
			3037 - SERVICE WORK/CRAIGIE LEISURE CENTRE	024/12	297.00	
			3046 - SERVICE WORK/CRAIGIE LEISURE CENTRE	024/12	198.00	
			3200 - SERVICE/CRAIGIE LEISURE CENTRE	024/12	932.03	
			3208 - SERVICE WORK/CRAIGIE LEISURE CENTRE	024/12	356.40	
			3209 - SERVICE WORK/CRAIGIE LEISURE CENTRE	024/12	435.60	
			3210 - SERVICE WORK CRAIGIE LEISURE CENTRE	024/12	659.03	
			3213 - BROKEN TILE CRAIGIE LES CTR	024/12	573.37	
095761	31/05/2013	TRISTEN PRINS			150.00	
			08032 - JOON SPORTING ACHIEV GRANT		150.00	
EF032152	31/05/2013	TRITON ELECTRICAL CONTRACTORS P/L			140,202.36	
			3399 - DISCONNECT SUMP PUMP WOC	013/12	261.25	
			3400 - HEATHRIDGE PARK	013/12	82.50	
			3401 - PINNAROO POINT	013/12	289.30	
			3402 - WHITFORDS WEST	013/12	137.50	
			3403 - BRIDGEWATER REPAIR LIGHTS	013/12	250.81	
			3404 - ELECTRICIAN - NORMAL WORKING HOURS	013/12	440.07	
			3405 - ELECTRICIAN - NORMAL WORKING HOURS	013/12	82.50	
			3407 - MAWSON PARK	013/12	165.00	
			3408 - MIRROR PARK	013/12	481.82	
			3409 - PERCY DOYLE FOOTBALL	013/12	330.00	
			3414 - PERCY DOYLE RESERVE - UPGRADE OF CABLING	013/12	137,681.61	
EF032138	31/05/2013	TRIVETT PRINT			291.50	
			S6331 - CITY OF JOONDALUP CERTIFICATE PAPER:		291.50	
EF031793	20/05/2013	TROY PICKARD			150.00	
			MAY 2013 - EXPENSE REIMB - MAY 2013		150.00	
EF032272	31/05/2013	TROY PICKARD			6,363.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ALLOW-MTG-MAY - MEETING FEE - MAY 2013		1,166.66	
			MAY 2013 - MAYOR'S VEHICLE CONTRIBUTION MAY 2013		-391.59	
			MAY 2013. - MAYORAL ALLOWANCE - MAY 2013		5,000.00	
			MAY-13 - DAILY ALLOWANCE ALGA NGA 16-19 JUNE 2013		588.00	
EF031521	10/05/2013	TRU BLU HIRE AUST PTY LTD			4,283.17	
			3078437 - RE INV 3078050		-82.50	
			3093882 - EQUIPMENT HIRE - JOONDALUP FESTIVAL		1,069.75	
			3093883 - EQUIPMENT HIRE - JOONDALUP FESTIVAL		3,295.92	
EF031762	15/05/2013	TRU BLU HIRE AUST PTY LTD			887.53	
			3095748 - REPLACEMENT - LOST/DAMAGED ITEMS		887.53	
EF032293	31/05/2013	TRU BLU HIRE AUST PTY LTD			2,227.50	
			3098675 - TRACK MAT HIRE - FESTIVAL		2,227.50	
095653	17/05/2013	TRUDY RAINE			150.00	
			97748 - REFUND OF GAME FEE		150.00	
EF031663	15/05/2013	U CAN HATCH US			268.00	
			968 - CHICK HATCHING - APRIL SCHOOL HOLIDAY		268.00	
EF032161	31/05/2013	UHY HAINES NORTON			913.00	
			2013-F105 - ATTENDANCE FIN REPORTING WORKSHOP		715.00	
			2013-R057 - 2012/13 RATE COMPARISON REPORT		198.00	
EF032164	31/05/2013	UNIDATA PTY LTD			40,429.40	
			11900 - SYSTEM MONITORING		40,429.40	
095607	10/05/2013	UNISUPER			227.12	
			F/E 26/04/13 - PAYROLL DEDUCTIONS F/E 26/04/13		227.12	
095678	17/05/2013	UNISUPER			227.12	
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		227.12	
095819	31/05/2013	UNISUPER			227.12	
			F/E 24/05/13 - PAYROLL DEDUCTIONS F/E 24/05/13		227.12	
EF032163	31/05/2013	UNITIX			1,963.50	
			564 - WRIST BANDS AS REQUIRED		1,963.50	
EF032160	31/05/2013	URBAN DEVELOPMENT INST OF AUST			1,880.00	
			18097 - 2013/4 MEMBERSHIP SUBSCRIPTION		1,880.00	
EF032162	31/05/2013	URIMAT AUSTRALIA PTY LTD			3,491.40	
			20602994 - SIPHON INSERTS REPLACED WITH D-VALVES AT 15 SITES		3,339.60	
			20603086 - SORRENTO SURF CLB TOILET BLOCK		151.80	
EF031799	24/05/2013	VDM CONSTRUCTION PTY LTD			199,053.92	
			15075/311C - PROGRESS CLAIM 6 MOORE DRIVE		251.84	
			15075/311C - PROGRESS CLAIM 6 MOORE DRIVE	011/12	198,802.08	
EF032170	31/05/2013	VENUES WEST			8,302.59	
			300047 - 2013 RENEWAL CONTRIBUTION FUND		8,302.59	
EF032171	31/05/2013	VERTEL			1,935.48	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IN083506 - ICOM IC-F60V-H UHF HAND HELD RADIO C/W B		1,935.48	
EF032168	31/05/2013	VICTOR SPORTS INTERNATIONAL				1,000.00
			4 - SHUTTLECOCKS BADMINTON		1,000.00	
EF032166	31/05/2013	VINIDEX PTY LTD				1,078.00
			6461964 - STORM PIPES		1,078.00	
EF032167	31/05/2013	VISTA VISUALS AUSTRALIA P/L				429.67
			J513884 - WHITEBOARD		429.67	
EF032177	31/05/2013	W A LIBRARY SUPPLIES				1,039.00
			100925 - WIRE TROLLEY 1395 - FIRE ENGINE RED		860.00	
			101069 - SPINE LABELS		179.00	
095680	17/05/2013	W A LOCAL GOVT SUPERANNUATION				740.30
			F/E 10/05/13 - PAYROLL DEDUCTIONS F/E 10/05/13		740.30	
EF031768	15/05/2013	W A YOUTH JAZZ ORCHESTRA				1,567.50
			447 - PERFORMANCE - JOONDALUP FESTIVAL		1,567.50	
EF032181	31/05/2013	WA LIMESTONE CO				970.67
			FL2244/04 - 2% BSL - DELIVERY	002/10	970.67	
EF031769	15/05/2013	WA SLASHING & FIREBREAK CONTRACTORS				605.00
			A706 - CARRY OUT FIREBREAK CLEARANCES		330.00	
			A707 - CARRY OUT FIREBREAK CLEARANCES		275.00	
EF032175	31/05/2013	WACKER NEUSON PTY LTD				125.76
			P-INV0006375 - PARTS ONLY		125.76	
EF032191	31/05/2013	WAIMA PTY LTD				578.00
			COJ003 - SELF DEFENCE WORKSHOP		150.00	
			COJ004 - MARTIAL ARTS SESSIONS		428.00	
EF031786	20/05/2013	WALGA				17,342.73
			I3027092 - ADVERTISING MARCH 2013		469.95	
			I3027093 - ADVERTISING TENDER 005/13 SUPPLY & DELIVERY LIMESTONE		2,433.37	
			I3027094 - ADVERTISING STM MAGAZINE URBAN COUTURE		81.06	
			I3027095 - ADVERTISING SEVEN DAYS MAG JOON FESTIVAL		76.80	
			I3027096 - ADVERTISING PUBLIC NOTICES PARKING LAW		87.68	
			I3027097 - ADVERTISING TODAY SECTION URBAN COUTURE		69.71	
			I3027098 - ADVERTISING SEVEN DAYS MAG JOON FESTIVAL		76.80	
			I3027099 - ADVERTISING FOUR TENDERS		3,733.90	
			I3027100 - ADVERTISING TODAY SECTION JOON FESTIVAL		93.36	
			I3027101 - ADVERTISING SUNDAY TIMES JOON FESTIVAL		119.85	
			I3027102 - ADVERTISING SUNDAY TIMES JOON FESTIVAL		93.36	
			I3027103 - ADVERTISING SEVEN DAYS MAG JOON FESTIVAL		76.80	
			I3027104 - ADVERTISING EMPLOYMENT		9,921.42	
			I3027105 - ADVERTISING EMPLOYMENT		8.67	
EF032172	31/05/2013	WALGA				2,331.50
			I3027856 - MARKETFORCE ADVERTISING APR 2013		2,254.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			I3027857 - MARKETFORCE ADVERTISING APRIL 2013		76.80	
EF032176	31/05/2013	WANNEROO AGRICULTURAL MACH	NERY			144.91
			204677 - ELECTRICAL REPAIRS - SWITCH,IGNITION		144.91	
EF031707	15/05/2013	WANNEROO CARAVAN CENTRE				17,099.50
			5726 - CONNOLLY - SUPPLY ACRYLIC LETTER	024/10	253.00	
			5727 - SUPPLY BARRIER RAILS SKATE BARS &BOLLARD	024/10	10,268.50	
			5728 - LOW BED MOWING TRAILER REPAIRS	024/10	6,578.00	
EF032173	31/05/2013	WANNEROO CARAVAN CENTRE				15,001.80
			5732 - PANEL TOILET BLOCK PINNAROO POINT	024/10	60.50	
			5733 - BARRIER PEDESTRIAN HAND RAILS	024/10	1,760.00	
			5734 - BARRIER RAILS	024/10	1,485.00	
			5735 - PEDESTRIAN BARS	024/10	2,970.00	
			5736 - SUPPLY BARRIER RAILS	024/10	1,980.00	
			5737 - PROVIDE SKATE BARS	024/10	2,915.00	
			5738 - SKATE BARS	024/10	2,915.00	
			5744 - CUT & FOLD GALVANISED CABINET	024/10	187.00	
			5745 - ALTERATIONS TO TRUCK TOW BAR	024/10	729.30	
EF031677	15/05/2013	WANNEROO CITY SOCCER CLUB INC				600.00
			2013 - KIDSPORT VOUCHERS		600.00	
EF031838	31/05/2013	WANNEROO DISTRICTS JUNIOR RU UNION FOOTBALL CLUB	GBY			540.00
			COWLES - KIDSPORT/MEMBERSHIP FEES 2013		340.00	
			NUTTNEY - KIDSPORT/CLUB MEMBERSHP 2013		200.00	
EF032300	31/05/2013	WANNEROO DISTRICTS NETBALL ASSOCIATION				165.00
			10751 - KIDSPORT REGISTRATION 2013		165.00	
EF031765	15/05/2013	WANNEROO ELECTRIC				65,689.76
			13249 - REPAIR SHELTER LIGHTS - TOM SIMPSON PARK	011/11	9,581.00	
			13250 - DISCONNECT BBQ'S TOM SIMPSON PARK	011/11	4,737.70	
			13251 - REPAIR BBQ'S TOM SIMPSON PARK	011/11	7,519.60	
			13252 - REPAIR PATH LIGHTING - TOM SIMPSON NORTH	011/11	9,656.90	
			13259 - WHITFORDS NODES - REPAIR SECURITY LIGHTS	011/11	427.90	
			13261 - REPAIR LIGHTS PENISTONE PARK	011/11	1,610.95	
			13263 - UNDERCROFT BRIDGECLUB-REPAIR EXHAUST FAN	011/11	165.13	
			13268 - REPAIR LIGHTS DUNCRAIG LEISURE	011/11	1,460.80	
			13269 - REPAIR FANS EMERALD PK CLBRMS	011/11	74.80	
			13271 - COMPLIANCE TESTING GIBSON PARK	011/11	220.00	
			13272 - GIBSON PARK REPLACE SURFACE MOUNTED SPIT	011/11	236.50	
			26910 - RCD TESTING VARIOUS BUILDINGS	011/11	440.00	
			26929 - DUNCRAIG LIB - UPGRADE EMERGENCY LIGHTS	011/11	1,355.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			26930 - REPAIR LIGHTS DUNCRAIG LIBRARY	011/11	3,066.80	
			26931 - REPAIR POWER DUNCRAIG LIBRARY	011/11	140.80	
			26932 - WHITFORDS NODES - VERIFY METER READINGS	011/11	74.80	
			26936 - CRAIGIE LC-AFTER HOURS REPAIR POOL LIGHT	011/11	187.00	
			26938 - SCHEDULED LABOUR RATE OF ELECTRICIAN – T	011/11	70.40	
			26944 - EMERALD PK - REPAIR LOOSE FANS	011/11	145.20	
			26945 - HEATHRIDGE PARK - REPAIR INTERNAL LIGHT	011/11	74.80	
			26946 - KINGSLEY CLUBRMS -REPAIR EXTERNAL LIGHT	011/11	74.80	
			26957 - REPAIR LIGHTS GLENGARRY TENNIS SHELTER	011/11	74.80	
			47573 - REPAIR LIGHTS FLINDERS PARK	011/11	452.65	
			47576 - REPAIR LIGHTS WHITFORDS WEST	011/11	290.40	
			47592 - REPAIR LIGHTS MOOLANDA PARK	011/11	862.15	
			47593 - ADMIN BLDG - REPAIR RANGER'S STORE LIGHT	011/11	74.80	
			47595 - REPAIR LIGHTS DAMPIER PARK		189.75	
			47595 - REPAIR LIGHTS DAMPIER PARK	011/11	440.00	
			47596 - REPAIR LIGHTS WARWICK SPORTS	011/11	1,727.66	
			47597 - REPAIR LIGHTS CHICHESTER PARK	011/11	707.81	
			47598 - REPAIR LIGHTS ADMIRAL PARK	011/11	2,367.09	
			47599 - REPAIR LIGHTS FORREST PARK	011/11	4,021.60	
			47600 - REPAIR LIGHT SWITCHES JOON LIBRARY	011/11	231.77	
			47602 - REPAIR LIGHTS DUNCRAIG COMM CNT	011/11	603.09	
			47604 - WHITFORD NODES JUNCTION BOX DAMAGED		21.85	
			47604 - WHITFORD NODES JUNCTION BOX DAMAGED	011/11	161.70	
			47606 - REPAIR HOT WATER SYSTEM CIVIC CENTRE	011/11	74.80	
			47607 - HEATHRIDGE PARK LIGHT OUT TENNIS COURT	011/11	74.80	
			47608 - SCHEDULED LABOUR RATE OF ELECTRICIAN – T	011/11	105.60	
			47609 - MOOLANDA PARK TOILETS LIGHTS NOT WORKING	011/11	242.00	
			47610 - PENNISTONE CLUBROOMS LIGHTS NOT WORKING	011/11	110.00	
			47611 - GUY DANIELS POWER POINT HAS CRACK IN IT	011/11	52.80	
			47612 - LIGHT OUT OCEAN REEF BOAT HARBOUR	011/11	667.48	
			47613 - PRINCE REGENT PARK LIGHTS WITHOUT POWER	011/11	652.30	
			47614 - MARRI PARK GLASS ON FLOODLIGHT DAMAGED		121.00	
			47614 - MARRI PARK GLASS ON FLOODLIGHT DAMAGED	011/11	70.40	
			47616 - REPAIR LIGHTS BLACKALL PK TOILETS	011/11	55.00	
			47617 - WARRIGAL PARK FLOODLIGHT DAMAGED	011/11	74.80	

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			47618 - BLACKHALL PARK REPAIR FLOODLIGHTS		0.44	
			47618 - BLACKHALL PARK REPAIR FLOODLIGHTS	011/11	1,780.90	
			47619 - PENNISTONE BASKETBALL CBI TIRIPPING		39.81	
			47619 - PENNISTONE BASKETBALL CBI TIRIPPING	011/11	670.01	
			47620 - JOONDALUP RECEPTION DISCONNECT HOT WATER	011/11	149.60	
			47621 - WINDERMERE CLUBROOMS METER READING	011/11	70.40	
			47622 - HAWKINS PARK TOILET LIGHTS NOT WORKING	011/11	242.00	
			47623 - FLEUR FREAME LIGHT OUT NEAR HOCKEY CLUB	011/11	55.00	
			47624 - CRAIGIE LEISURE STRAM ROOM LIGHTS OUT	011/11	74.80	
			63003 - FLEUR FREAME REPAIRS AFTER COMPLIANCE TE	011/11	418.00	
			63033 - FLINDERS PARK - REPAIR VANDAL DAMAGE	011/11	193.48	
			63034 - CONNOLLY CC - REPLACE DAMAGED CORD	011/11	137.82	
			63035 - PENNISTONE PK - REPAIR MENS TOILET LIGHT	011/11	74.80	
			63036 - BARRIDALE PK- REPAIR TOILET BLOCK LIGHTS	011/11	74.80	
			63037 - CALASTASIA HALL - REPAIR LIGHT	011/11	74.80	
			63038 - JUNIPER PARK - REPAIR TOILET LIGHTS	011/11	74.80	
			63039 - WARWICK CCC - REPAIR TWO LIGHTS	011/11	250.80	
			63040 - CRAIGIE LC - REPAIR FAULTY SWITCHBOARD	011/11	89.38	
			63041 - ADMIN - REPAIR FLICKERING LIGHT	011/11	184.80	
			63043 - KINGSLEY CLBRMS - RESTORE CIRCUIT POWER	011/11	188.10	
			63045 - BARRIDALE PK - REPAIR FLURO LIGHT	011/11	234.30	
			63048 - CRAIGIE LC - RELOCATED POWER OUTLETS	011/11	161.70	
			63049 - CRAIGIE LC - REPAIR MULTIPLE LIGHTS	011/11	458.70	
			63050 - FLEUR FRAEME - REPLACE LIGHT GLOBES	011/11	398.20	
			63055 - CRAIGIE LC - REPAIR FUSES ON COURT 2 & 3	011/11	319.88	
			63058 - CRAIGIE LC - REPAIR BROKEN GPO ON COURT3	011/11	166.71	
			63067 - CIVIC CHAMBERS-REPAIR LED LIGHTS IN LIFT	011/11	140.80	
			63071 - MOOLANDA COMVIS - REPAIR EXHAUST FAN	011/11	82.50	
			63074 - CRAIGIE LC - REPAIR LIGHT	011/11	284.35	
			63077 - CRAIGIE LEISURE CENTRE SWITCHBOARD ROOM	011/11	74.80	
			63081 - REPAIR EXIT SIGN PADBURY PRESCHOOL	011/11	627.00	
			63082 - PADBURY HALL REPAIRS FOLLOWING COMPLIANC	011/11	209.00	
			63083 - REPAIR EXIT SIGN DUNCRAIG HALL	011/11	209.00	

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			63086 - SEIKIRK UNDERPASS LIGHTS OUT	011/11	286.00	
			63087 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	594.00	
			63092 - WHITFORDS NODES CHECK LIGHTS	011/11	74.80	
			63093 - PENISTONE PARK - CHECK POWER TO BUILDING	011/11	74.80	
			63098 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	264.00	
			63104 - TEST & TAG FESTOON LIGHTING CENTRAL PARK	011/11	49.50	
			68087 - CHECK BBQS MACNAUGHTON PARK	011/11	74.80	
			68088 - REPAIR LIGHTS FLINDERS PARK	011/11	211.20	
EF032295	31/05/2013	WANNEROO ELECTRIC				113,416.55
			13253 - FLOODLIGHT REPLACEMENT VARIOUS PARKS	012/12	63,478.80	
			13287 - REPAIR LIGHTS TOM SIMPSON PARK	011/11	52.80	
			13288 - MIRROR PARK REPAIR CHANGEROOM LIGHTS	011/11	261.80	
			13289 - WINDERMERE PARK REPAIR SECURITY LIGHTING	011/11	74.80	
			13290 - BLACKBOY PARK REPAIR RCD ON BBQ	011/11	74.80	
			13291 - GUY DANIELS CLUBROOMS REPAIR LIGHTS	011/11	74.80	
			13292 - WHITFORDS NODES LIGHTS	011/11	129.80	
			13293 - REPAIR LIGHTS GLENGARRY TENNIS COURTS	011/11	74.80	
			13294 - WINTON RD REPLACE VACUUM CORDS	011/11	203.28	
			13295 - MACNAUGHTON PARK REPLACE CABLE PIT LID	011/11	113.30	
			13296 - REPAIR LIGHTS OCEAN RIDGE REC CNT	011/11	74.80	
			13297 - HEATHRIDGE LEIS REPAIR SWITCHES FOR FANS	011/11	382.80	
			13298 - DUNCRAIG COMMUNITYREPAIR SECURITY LIGHTS	011/11	74.80	
			13299 - BBQ - NEIL HAWKINS PARK	011/11	3,438.05	
			13301 - EMERALD PARK CLUBROOMS LIGHTS NOT WORKIN	011/11	74.80	
			13308 - ILUKA SPORTS CMPLX AH CALLOUT & REPAIRS	011/11	597.30	
			13311 - BEAUMARIS COMM HALL DIS/TOILE LIGHTS R&M	011/11	74.80	
			13312 - BELROSE PRK TEST OP & REPAIR	011/11	74.80	
			13314 - INSTALL EXIT SIGN	011/11	27.50	
			13315 - LIGHT TIMING SYSTEM - HARBOUR RISE	011/11	1,819.40	
			13316 - INSTALL LIGHT CONTROLS-KINGSLEY TENNIS	011/11	1,119.80	
			13317 - INSTALL LIGHT CONTROLS-GLENGARRY TENNIS	011/11	1,119.80	
			13318 - TIMING SYSTEM - EMERALD TENNIS	011/11	1,119.80	
			13319 - LIGHT TIMING SYSTEM - CRAIGIE	011/11	1,119.80	
			13320 - ANZAC DAY CALLOUT	011/11	187.00	
			13324 - OTAGO PK-RENEW VANDAL PROOF LIGHT FITTNG	011/11	159.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13325 - PRINCE REGENT PK REPAIR DOOR LOCK	011/11	180.40	
			13326 - WOODVALE LIB REPAIR LIGHTS	011/11	74.80	
			13329 - GIBSON PRK HALL REMOVE ISOLATOR SWITCH	011/11	40.34	
			13330 - HEATHR LEIS CTR REPAIR LIGHTS	011/11	214.50	
			13332 - SORRENTO TOILETS LIGHTS REPAIR	011/11	74.80	
			13335 - JAMES COOK PK REPAIR TOILET LIGHTS	011/11	187.00	
			13338 - WARWICK HALL REPAIR MAINS BOX POST STORM	011/11	1,755.60	
			13341 - DUNCRAIG LIB REPAIR RCD	011/11	74.80	
			13344 - WOODVALE COMM CTR REPAIR FOYER LIGHTS	011/11	74.80	
			13346 - WINDEMERE TOILT REPAIR SENSORS DRS & LGTS	011/11	2,223.10	
			13347 - EMERALD PK TOIL SENSORS/ DOORS, LIGHTS	011/11	2,223.10	
			13349 - MCNAUGHTON PARK TIMER	011/11	52.80	
			13350 - WINTON RD DEPOT EMERG FLOOD LIGHT	011/11	319.00	
			13357 - MULLALOO SURF METER READING	011/11	70.40	
			13358 - PERCY DOYLE METER READING	011/11	140.80	
			26953 - SUPPLY& INSTALL FLUROESCENT TUBE	011/11	275.00	
			26963 - REPLACE CABLE PIT – SORRENTO FORESHORE	011/11	544.50	
			26967 - DUNCRAIG LIBRARY LIGHTS	011/11	825.00	
			26968 - LED'S LUX READINGS DUNC LIBARRAY	011/11	1,317.80	
			26972 - CHICHESTER-TOILET DOOR & SENSOR LT	011/11	1,736.90	
			47560 - REMOVE LIGHTING WHITFORDS LIBRARY	011/11	495.95	
			47603 - COUNCIL CHAMBERS WEEKLY LIGHT TESTING	011/11	134.33	
			47605 - REPLACE GPO IN PLANT ROOM ADMIN	011/11	126.41	
			47615 - REPAIR BBQ MCNAUGHTON PARK	011/11	349.03	
			47650 - REPAIR LIGHTS HEATHRIDGE TENNIS COURT		490.60	
			47650 - REPAIR LIGHTS HEATHRIDGE TENNIS COURT	011/11	870.10	
			47651 - JOONDALUP CHAMBERS TESTING	011/11	167.24	
			47652 - REPAIR LIGHTS-JOON COUNCIL CHAMBERS	011/11	188.65	
			47653 - JOONDALUP LIBRARY TESTING	011/11	286.00	
			47655 - JOON LIBRARY REPLACE EMERGENCY LIGHT	011/11	352.00	
			47656 - COMPLIANCE TESTING-JOON LIBRARY	011/11	913.00	
			47657 - JOONDALUP LIBRARYREPLACE EMERGENCY LIGHT	011/11	352.00	
			47659 - JOONDALUP LIBRARYREPLACE EMERGENCY LIGHT	011/11	176.00	
			47661 - ADMIN RENEW SINGLE PHASE RCD & REPLACE EMERGENCY LIGHT	011/11	308.00	
			47662 - JOONDALUP ADMIN TESTING	011/11	935.00	
			47663 - ADMIN BASEMENT & STAIRS REPAIRS AFTER COMPLIANCE TESTING	011/11	132.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			47664 - JOONDALUP ADMIN TESTING	011/11	935.00	
			47665 - COMPLIANCE TESTING-JOON ADMIN BUILD	011/11	154.00	
			47667 - JOONDALUP ADMIN TESTING	011/11	825.00	
			47668 - ADMIN REPLACE EXIT & EMERGENCY SIGNS	011/11	385.00	
			47669 - TESTING EXIT & EMERGENCY SIGNS 6 MONTHLY COMPLIANCE TESTING	011/11	1,826.00	
			47670 - WOC REPLACE EXIT SIGN	011/11	627.00	
			47671 - CHAMBERS INSTALL ENERGY SAVING LIGHTS	011/11	61.60	
			47672 - REPAIR VOLT INTERLINK MAWSON PARK	011/11	145.20	
			47673 - JOONDALUP CHAMBERS TESTING	011/11	783.20	
			47674 - REPAIR LIGHTS JOON ADMIN BLD	011/11	121.00	
			47675 - REPAIR LIGHTS JOON ADMIN BUILD	011/11	27.50	
			47678 - INSTALL ELECTRICAL SUB METER	011/11	592.90	
			47679 - REPAIR CARPARK LIGHTS, WOC	011/11	1,489.33	
			47681 - REPAIR LIGHTS IMMUNISATION OFFICE	011/11	132.04	
			47682 - REPAIR LIGHTS UNDERCROFT BRIDGE CLUB	011/11	127.60	
			47684 - CHECK SECURITY LIGHTS - ROBIN PARK	011/11	107.80	
			47685 - REPAIR LIGHTS ALBION UNDERPASS	011/11	182.60	
			47686 - REPAIR LIGHTS ROSSETTE CLOSE UNDERPASS	011/11	147.75	
			47688 - REPAIR LIGHTS-JOON COUNCIL CHAMBERS	011/11	683.41	
			47689 - JOONDALUP LIBRARY REPAIR GPO'S & LIGHTS	011/11	140.80	
			47690 - FIX LIGHT/ MCDONNALD PAVILLION		32.21	
			47690 - FIX LIGHT/ MCDONNALD PAVILLION	011/11	1,975.05	
			47691 - REPAIR LIGHTS WOC	011/11	915.72	
			62990 - INSTALL ENERGY SAVING LAMP	011/11	132.00	
			63108 - REPAIR LIGHTS PERCY DOYLE CLBRMS	011/11	343.20	
			63109 - REPAIR LIGHTS WARWICK COMM CNT	011/11	357.50	
			63115 - REPAIR LIGHTS WARRIGAL PARK	011/11	182.60	
			63116 - REPAIR LIGHTS-CRAIGIE LEISURE CENT	011/11	242.00	
			63117 - REPAIR LIGHTS WARRANDYTE PARK	011/11	74.80	
			63124 - SET TOP BOX & ANTENNA SEACREST COMM HALL	011/11	1,074.26	
			63130 - REPAIR LIGHTS WOODVALE COMM CNT	011/11	304.15	
			63132 - ROBIN PARK TOILETS REPAIR POWER POINT	011/11	127.60	
			63134 - REPAIR LIGHTS FLEUR FREAME HOCKEY CLUB	011/11	720.90	
			63144 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	614.35	
			63147 - CLC REPLACE FUSE AND LAMPS	011/11	608.25	
			63149 - CRAIGIE LEISURE FIX LIGHTS IN CHANGE ROO	011/11	132.00	
			63155 - WARWICK SPORTS METER READING	011/11	70.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			63156 - COMMUNITY VISION METER READING	011/11	70.40	
			72361 - REPAIR LIGHTS GILES AV ACTUAL INV 68089	011/11	1,184.15	
			93146 - REPAIR LIGHTS CLC - ACTUAL INV 63146	011/11	74.80	
EF032303	31/05/2013	WANNEROO GOLF CLUB INC				55.00
			966 - KIDSPORT MARCH-JUL 2013		55.00	
EF031795	20/05/2013	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				21,175.00
			ESG_1213_Q4 - 12/13 QUARTER 4 OPERATING GRANT		21,175.00	
EF032182	31/05/2013	WARP PTY LTD				37,378.21
			8248206 - ALICE DR MULLALOO - TRAFFIC CONTROL	012/11	857.44	
			8248207 - BIRCH PL GREENWOOD - TRAFFIC CONTROL	012/11	1,036.83	
			8248214 - HEATHRIDGE CHILD CARE - TRAFFIC CONTROL	012/11	784.63	
			8248216 - LINEAR AVE MULLALOO - TRAFFIC CONTROL	012/11	571.63	
			8248222 - PRECISION AVE MULLALOO - TRAFFIC CONTROL	012/11	1,228.48	
			8248224 - WENTLETRAP WAY MULLALOO - TRAFFIC CONTROL	012/11	1,572.58	
			8248225 - WINDLASS AVE OCEAN REEF - TRAFFIC CONTROL	012/11	857.44	
			8248326 - ALICE DR MULLALOO - TRAFFIC CONTROL	012/11	1,516.49	
			8248334 - BURNS BEACH RD JLUP - TRAFFIC CONTROL	012/11	3,704.45	
			8248444 - TRAFFIC CONTROLLERS HEATHRIDGE	012/11	809.80	
			8248459 - STAFF WEEK ENDING 20/04/2013	012/11	3,048.68	
			8248553 - TRAFFIC CONTROLLERS - JOONDALUP	012/11	854.64	
			8248578 - TRAFFIC MANG AT OCEAN RF RD	012/11	555.99	
			8248579 - ADMIRAL GROVE - TRAFFIC CONTROL	012/11	2,524.69	
			8248590 - TRAFFIC MANG AT HODGES DVE	012/11	521.20	
			8248602 - WINDLASS AVE - TRAFFIC CONTROL	012/11	2,286.51	
			8248603 - WISTERIA PDE - TRAFFIC CONTROL	012/11	952.77	
			8248688 - WISTERIA PARADE TRAFFIC CONTROL	012/11	762.17	
			8248691 - TRAFFIC CONTROLLERS HEATHRIDGE	012/11	2,810.49	
			8248693 - TRAFFIC CONTROLLERS BATAVIA KINDY CARPAR	012/11	1,000.34	
			8248718 - TRAFFIC CONTROLLERS OCEAN REEF	012/11	905.07	
			8248719 - TRAFFIC CONTROLLERS EDGEWATER/HEATHRIDGE	012/11	2,182.88	
			8248849 - WISTERIA PARADE TRAFFIC CONTROL	012/11	1,524.34	
			8248850 - ADMIRAL GROVE TRAFFIC CONTROL	012/11	476.36	
			8248854 - BIRCH PLACE TRAFFIC CONTROL	012/11	762.17	
			8248855 - BIRCH PLACE TRAFFIC CONTROL	012/11	571.63	
			8248858 - CANT COURT TRAFFIC CONTROL	012/11	896.72	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8248884 - RANGE COURT TRAFFIC CONTROL	012/11	523.99	
			8248891 - TRAFFIC CONTROLLERS JOONDALUP	012/11	381.08	
			8248892 - TRAFFIC CONTROLLERS WOODVALE	012/11	896.72	
095521	3/05/2013	WATER CORPORATION				38,192.50
			9003090452 16/4/13 - MARRI PARK		16.35	
			9003165274 23/4/13 - HILLARYS PARK T/C		42.85	
			9015727641 17/4/13 - WOC LEASE MAY		38,133.30	
095608	10/05/2013	WATER CORPORATION				18,156.50
			9003073134 15/4/13 - SORRENTO BEACH SOUTH/TOILET/CHANGEROOMS		3,328.55	
			9003083316 18/4/13 - PERCY DOYLE COMPLEX		4,671.85	
			9003083324 - WARWICK RD DUNCRAIG 12/10/12-17/04/13		559.25	
			9003148028 26/4/13 - FLINDERS COMM CENTRE/HILLARYS COMM KINDY		185.75	
			9003158015 24/4/13 - FLEUR FREAME CHANGEROOMS		367.40	
			9003170460 24/4/13 - MAWSON PARK T/C		134.70	
			9003172175 23/4/13 - HILLARYS NORTH BEACHSIDE T/C		820.50	
			9003187641 22/4/13 - GIBSON COMM CENTRE		122.45	
			9003198455 23/4/13 - HILLARYS ANIMAL BEACH T/C		2,057.35	
			9003198471 24/4/13 - WHITFORDS NODES TOILETS		614.35	
			9003216609 24/4/13 - CARINE CHILD HEALTH CLINIC		153.10	
			9003217484 24/4/13 - JUNIPER PARK T/C		67.35	
			9003223294 29/4/13 - HAWKER PARK T/C		112.25	
			9003229266 24/4/13 - DORCHESTER COMM HALL		12.25	
			9003229274 24/4/13 - WARWICK COMM HALL		953.15	
			9003231622 24/4/13 - WARWICK RD SPORTS COMPLEX		3,261.50	
			9003590799 30/4/13 - KINGSLEY CLBRMS		483.70	
			9003594917 30/4/13 - TIMBERLANE COMM		95.95	
			9003603668 29/4/13 - MOOLANDA T/C		53.05	
			9003616952 30/4/13 - CHICHESTER PARK CL		65.30	
			9010448942 24/4/13 - HARBOUR VIEW PK		36.75	
095679	17/05/2013	WATER CORPORATION				3,157.45
			9003331877 7/5/13 - KEY WEST SLF CLN		1,042.95	
			9003337419 7/5/13 - BLACKBOY PARK		400.05	
			9003343712 6/5/13 - MULLALOO PRE/CHC		65.30	
			9003349567 2/5/13 - JAMES COOK PARK		30.60	
			9003352862 3/5/13 - KALLAROO PRE-SCHOOL		26.55	
			9003615458 30/4/13 - WOODVALE LIB/COMM CNT		1,592.00	
095739	24/05/2013	WATER CORPORATION				9,072.15
			9003272360 - WATER BILL MAY 2013		138.40	
			9003313206 02/05/13 - BANKS AVE 09/11/12 -01/05/13		377.60	
			9003325522 - WEST VIEW BV MULLALOO 01/11/12-07/05/13		49.00	
			9003327106 - SCPHELLA AV MULLALOO 02/11/12 -03/05/13		61.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003331834 7/5/13 - MSLSC ST/C		3,798.30	
			9003340036 - DAMPIER AV KALLAROO 01/11/12 - 06/5/13		95.95	
			9003353179 - BATAVIA PL KALLAROO 01/11/12 - 02/05/13		24.50	
			9003359036 10/5/13 - BELROSE PARK T/C		1,365.45	
			9003361451 14/05/13 - FORREST PARK & CLUBROOMS WATER USAGE		59.20	
			9003393402 13/5/13 - OTAGO PARK		198.00	
			9003393592 14/5/13 - CAMBERWARRA PARK		634.75	
			9003630973 - CHANNEL DR HEATHRIDGE 01/11/12 02/05/13		451.05	
			9003633437 - PRINCE REGENT DR HEATHRIDGE 01/11 -03/05		87.75	
			9003649957 03/05/13 - WATER USAGE CAPTAIN CT HEATHRIDGE		43.35	
			9003650560 - SAIL TCE HEATHRIDGE 31/10/12 02/05/13		100.00	
			9003650579 03/05/13 - HEATHRIDGE LEISURE CENTRE WATER USAGE		329.55	
			9003664516 - PAYMENT OF ACCOUNT		200.00	
			9003680946 - EMERALD WAY EDGEWATER 02/11/12 06/05/13		369.40	
			9019467533 - REPAIR METER		688.65	
095820	31/05/2013	WATER CORPORATION				51,122.75
			9003378536 15/05/13 - BELDON PRK		75.50	
			9003403746 15/05/13 - WARRANDYTE CLB RMS		120.40	
			9003625226 22/05/13 - OCEAN REEF PRK MARINA BVD		440.85	
			9003637032 16/05/13 - MIRROR PRK T/C		381.65	
			9003637921 16/05/13 - LEXCEN PRK T/C		69.40	
			9003771231 15/05/13 - SANTIAGO T/C		16.35	
			9003792673 16/05/13 - BEAUMARIS COM CTR		457.20	
			9012294844 16/05/13 - WHITFORDS SEA SPORTS CLUB		2,028.75	
			9012552831 22/04/13 - REINSTATE DRIVEWAY-DELGARDO & PENINSULA		974.10	
			9015727641 17/05/13 - LEASE FEE WOC		38,133.30	
			9016138945 15/05/13 - WORKS DEPOT OCEAN REEF		8,425.25	
EF032174	31/05/2013	WEMBLEY CEMENT INDUSTRIES				31,255.22
			9400651942 - GRATED COVER RAISED 25MM		110.00	
			9400651942 - GRATED COVER RAISED 25MM	001/10	1,089.00	
			9400651943 - GRATED COVER RAISED 25MM		110.00	
			9400651943 - GRATED COVER RAISED 25MM	001/10	363.00	
			9400651944 - GRATED COVER RAISED 25MM		110.00	
			9400651944 - GRATED COVER RAISED 25MM	001/10	363.00	
			9400658304 - SUPPLY GRATED COVER	001/10	2,904.00	
			9400658305 - SUPPLY GRATED COVER	001/10	1,815.00	
			9400661105 - SUPPLY GRATED COVERS	001/10	2,035.00	
			9400662515 - CREDIT FOR INV 9400651942 - FREIGHT COST		-110.00	
			9400662516 - CREDIT FOR INV 9400651944 - FREIGHT COST		-110.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9400662517 - CREDIT FOR INV 9400651943 FOR FREIGHT		-110.00	
			9400669803 - SOAKWELL LINER	001/10	638.00	
			9400669804 - 2050 X 150 GRATED COVER RAISED 25MM		1,782.00	
			9400681011 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	2,090.00	
			9400681012 - SUPPLY GRATED COVERS	001/10	9,273.00	
			9400700117 - SOAKWELL LINER	002/13	5,331.70	
			9400702218 - CONVERSION SLAB	002/13	1,756.52	
			9400702877 - GRATED COVER OCEAN REFF	001/10	1,815.00	
095654	17/05/2013	WENDY SIMPSON				100.00
			121011 - REFUND OF GAME FEE		100.00	
EF032186	31/05/2013	WESKERB PTY LTD				159,482.99
			1304 - EDDYSTONE/WHITFORDS AVE - KERBING	023/10	9,726.86	
			1305 - OCEAN REEF RD - KERBING	023/10	1,334.96	
			1306 - KERBING ALICE DR MULLALOO	023/10	19,151.83	
			1307 - ANGLE PL MULLALOO - KERBING	023/10	13,813.09	
			1322 - ORONSAY RD - KERBING	023/10	1,618.10	
			1323 - MARRI RD - KERBING	023/10	5,712.36	
			1324 - RANGE COURT - KERBING	023/10	5,859.15	
			1325 - LINEAR AVE - KERBING	023/10	27,676.28	
			1326 - KERBS WINDLASS AVE MULLALOO	023/10	26,116.20	
			1334 - 31-150 MTRS 50MM MOUNTABLE KERB	023/10	3,527.10	
			1335 - CONCRETE KERB, DOBSON CT HILLARYS	023/10	8,368.86	
			1336 - CONCRETE KERB BIRCH PLACE GREENWOOD	023/10	11,412.34	
			1337 - CONCRETE KERB, CANT CR, GREENWOOD	023/10	7,117.33	
			1338 - 151-350 MTRS 50MM MOUNTABLE KERB	023/10	18,048.53	
EF032188	31/05/2013	WEST AUSTRALIAN LOCAL GOVERNMENT COMPLIANCE OFFICER ASSOC.				175.00
			S07/13 - SEMINAR		175.00	
EF032180	31/05/2013	WEST AUSTRALIAN NEWSPAPERS LTD				4,272.74
			1001864813 - ADVERTISING DISCOUNT		-650.93	
			10018648130331* - ADVERTISING PARKING LOCAL LAW		2,934.20	
			10018648130430 - ADVERTISING GENERAL NEWS		1,989.47	
095500	3/05/2013	WEST AUSTRALIAN YOUNG READERS' BOOK AWARD				106.00
			174/13 - SUPPLY OF PROMOTIONAL WA YOUNG READERS		44.00	
			188/13 - WAYRBA MECHANDISE FOR WHI / WOD		62.00	
095525	10/05/2013	WEST AUSTRALIAN YOUNG READERS' BOOK AWARD				36.00
			184/13 - VARIOUS PROMOTIONAL WAYRBA MATERIALS		36.00	
EF031819	31/05/2013	WEST COAST CALISTHENICS				200.00
			213 - KIDSPORT REGISTRATION 2012		200.00	
EF032298	31/05/2013	WEST COAST SCHOOL OF ART				850.00
			10 2013 - KIDS CLASSES HEATHRIDGE LEISURE CENTRE		425.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9 2013 - SHORT COURSE INSTRUCTION TERM 2 HLC		425.00	
EF031680	15/05/2013	WEST COASTERS NETBALL CLUB KING KINGSWAY			600.00	
			1 - 3 MEMBERSHIPS		600.00	
EF032190	31/05/2013	WEST OZ IMPORTS			4,019.40	
			711 - MOBILE SURVEILLANCE CAMERA PACKAGE		4,019.40	
EF031794	20/05/2013	WESTERN AUST DEAF SOCIETY INC			1,408.00	
			18685W - INTERPRETERS FOR STAFF CONFERENCE		1,408.00	
EF031843	31/05/2013	WESTERN DEVILS NETBALL CLUB			200.00	
			WD004 - 2013 CLUB MEMBERSHIP		200.00	
EF031766	15/05/2013	WESTERN POWER			11,086.00	
			CORPB0266738 - ELECTRICAL - EXT CONT		1,500.00	
			CORPB0267087 - MP130405 OCEAN REEF RD EDGEWATER RELOCATE STREETLIGHT		8,086.00	
			CORPB0267481 - LIGHTING - EXT CONT		1,500.00	
EF032296	31/05/2013	WESTERN POWER			5,858.00	
			CORPB0270023 - ELECTRICAL DUNCRAIG STREET LIGHTS		5,858.00	
EF032297	31/05/2013	WESTFIELD WHITFORD CITY			7,074.03	
			4895488 - OVER DUE CHARGES		55.04	
			4900893 - ELECTRICITY 28/3-30/4/13		418.61	
			4917464 - RENT & RATES JUNE 2013		6,600.38	
EF031830	31/05/2013	WESTN INC.			11,495.00	
			6310 - ROOM HIRE FEES FOR POP UP LEARNING CTR		550.00	
			MAY 2013 - BITS & BYTES TRAINING PROGRAM		10,945.00	
EF032178	31/05/2013	WESTSIDE FIRE SERVICES			20,146.50	
			149103 - TESTING & INSPECTION OF FIRE EQUIPMENT	016/08	457.88	
			149265 - FIRE SERVICES MAJOR SITES APRIL 2013	016/08	3,480.50	
			149380 - TEST & INSPECT FIRE EQUIP LEASED SITES APRIL 2013	016/08	649.83	
			149478 - SUPPLY & INSTALLATION OF SMOKE DETECTORS DUNCRAIG LIBRARY	016/08	5,940.00	
			149487 - CEILING DETECTION DUNCRAIG LIBRARY	016/08	4,642.00	
			149498 - CRAIGIE LEISURE CENTRE INVESTIGATE FAULT	016/08	388.08	
			149716 - FIRE SERVICES MINOR SITES MAY	016/08	457.88	
			149855 - FIRE SERVICES MAY 2013		-0.01	
			149855 - FIRE SERVICES MAY 2013	016/08	3,480.51	
			149975 - FIRE SERVICES MAJOR SITES MAY	016/08	649.83	
EF031820	31/05/2013	WESTSIDE FOOTBALL CLUB			200.00	
			8/2/13 - KIDSPORT VOUCHERS		200.00	
EF031708	15/05/2013	WEST-SURE GROUP PTY LTD			13,983.49	
			9462 - CASH IN TRANSIT MARCH 2013	014/09	6,754.95	
			9579 - CASH IN TRANSIT APRIL 2013	014/09	7,228.54	
EF032189	31/05/2013	WEST-SURE GROUP PTY LTD			1,127.50	
			9511 - CASH IN TRANSIT APRIL 2013		1,127.50	
EF031651	15/05/2013	WHITFORD CHURCH OF CHRIST INC			11,000.00	
			1697 - HEATHRIDGE CAROLS IN THE PARK 2013 SPONSORSHIP		11,000.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF031653	15/05/2013	WHITFORD HOCKEY CLUB INC				1,290.00
			4407 - KIDSPORTS		1,110.00	
			4448 - KIDSPORT VOUCHER		180.00	
EF031805	31/05/2013	WHITFORD HOCKEY CLUB INC				180.00
			4589 - KIDSPORT VOUCHERS		180.00	
EF031649	15/05/2013	WHITFORD JUNIOR FOOTBALL CLUB				1,755.00
			WJFC 005/13 - KIDSPORT VOUCHERS		1,755.00	
095522	3/05/2013	WHITFORD LIBRARY PETTY CASH				102.80
			P/E 29/4/13 - PETTY CASH		102.80	
095740	24/05/2013	WHITFORD LIBRARY PETTY CASH				186.70
			P/E 16/5/13 - PETTY CASH		186.70	
EF031806	31/05/2013	WHITFORDS AMATEUR FOOTBALL CLUB				200.00
			2013-06 - KISPORT/CLUB MEMBERSHIP 2013		200.00	
EF032299	31/05/2013	WHITTICK CONTRACTORS				121.00
			16026 - SOFTWARE UPGRADE		121.00	
EF032183	31/05/2013	WILD WEST HYUNDAI				106.65
			HYCM459272 - PARTS ONLY		106.65	
095741	24/05/2013	WILLOUGHBY CITY COUNCIL				565.00
			170513 - CEO GROUP CONFERENCE		565.00	
EF032185	31/05/2013	WILSON SECURITY				140,424.58
			WA023635 - PATROL SERVICES APRIL 2013	036/09	139,516.66	
			WA023832 - SECURITY GUARD FOR ANZAC DAY 2013 SETUP		907.92	
EF032187	31/05/2013	WOODLANDS DISTRIBUTORS & AGENCIES				25,581.60
			304 - DRINKING FOUNTAINS		25,581.60	
EF031767	15/05/2013	WOODVALE FENCING				715.00
			337 - SUMP FENCE REPAIR AND GATES		715.00	
EF032179	31/05/2013	WOODVALE NEWS SERVICE				378.32
			153901 - NEWSPAPERS FOR WOODVALE LIBRARY		182.04	
			155480 - NEWSPAPERS FOR WOODVALE LIBRARY		196.28	
EF032184	31/05/2013	WORLDWIDE ONLINE PRINTING JOONDALUP				1,841.00
			214370 - NAME TAG BASE STOCK		895.00	
			214471 - 500 BROCHURES JVRC		371.00	
			214503 - CITIZENSHIP BASE STOCK		575.00	
EF032194	31/05/2013	XPANSE				5,500.00
			1584 - COMMVAULT TRAINING CREDITS		5,500.00	
EF032195	31/05/2013	YHI POWER PTY LTD				255.86
			81202403 - PARTS ONLY		110.00	
			81202515 - RE C/N 812149		224.40	
			81202534 - PARTS ONLY		145.86	
			812149 - RE INV 81202515		-224.40	
EF032304	31/05/2013	YOGAU				250.00
			211 - GROUP FITNESS CLASSES CLC		250.00	
095760	31/05/2013	ZAK THOMPSON				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF031787	20/05/2013	ZEKE ANTHONY UGLE				1,730.00
			250313 - DJ WORKSHOP HIRE - JOONDALUP FESTIVAL		1,730.00	
					9,643,471.80	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2013

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in May 2013						
EF031515	16/05/2013	DAVID MANNINGS ANIMAL ARK (USE PA00326)				0.00
095681	23/05/2013	MAGISTRATES COURT OF WESTERN AUSTRALIA				0.00
EF031701	17/05/2013	RBM DRILLING				0.00
						0.00
Cancelled payments issued prior to May 2013						
095267	16/05/2013	AMP LIFE LTD				-370.15
			095267 -			-370.15
095479	31/05/2013	COLES SUPERMARKETS AUST P/L				-500.00
			095479 -			-500.00
EF031472	16/05/2013	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				-21,175.00
			EF031472 -			-21,175.00
						-22,045.15
NET PAYMENT AMOUNT					\$9,621,426.65	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of May 2013

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
205726	30/05/2013	AKANKSHA GANDHI			700.00
			BOND	700.00	
205688	10/05/2013	ANDREA WILSON			700.00
			BOND	700.00	
205714	21/05/2013	ANNABELLE PETRA WATSON			700.00
			BOND	700.00	
205683	10/05/2013	BEATRICE JOHNSON			700.00
			BOND	700.00	
205701	21/05/2013	BRADFORD RETAINING			530.45
			BOND	530.45	
205693	10/05/2013	CAMP QUALITY			350.00
			BOND	350.00	
205696	21/05/2013	CARINE JUNIOR FOOTBALL CLUB			700.00
			BOND	700.00	
205715	21/05/2013	CHERRIE MICHELLE TURLAND			700.00
			BOND	700.00	
205690	10/05/2013	CHINMAYA MISSION AUSTRALIA PERTH DIVISION			700.00
			BOND	700.00	
205702	21/05/2013	CHRIS HARROLD			530.45
			BOND	530.45	
205699	21/05/2013	CHURCH OF CHRIST WARWICK LEISURE CENTRE			350.00
			BOND	350.00	
205703	21/05/2013	CIBO ITALIAN COOKING CLASSES			700.00
			BOND	700.00	
205727	30/05/2013	CINTHIA ANABELL KRYSIAK			700.00
			BOND	700.00	
205709	21/05/2013	DANIELLE AWAD			700.00
			BOND	700.00	
205725	30/05/2013	DARREN TURNER			350.00
			BOND	350.00	
205729	30/05/2013	DAVID ALLAN NEIVANDT			700.00
			BOND	700.00	
205716	21/05/2013	DENNIS SCHENK			700.00
			BOND	700.00	
205705	21/05/2013	DEREK ELWYN GARDNER			350.00
			BOND	350.00	
205713	21/05/2013	EMMA PERIERA			700.00
			BOND	700.00	
205707	21/05/2013	GARRY TULLIS			350.00
			BOND	350.00	
205694	21/05/2013	GERBERA RESEARCH GROUP			700.00
			BOND	700.00	
205728	30/05/2013	GLENDA JUNE JOLLY			700.00
			BOND	700.00	
205711	21/05/2013	GRANT REES			350.00
			BOND	350.00	
205698	21/05/2013	GRASSHOPPER SOCCER NORTHERN SUBURBS			100.00
			BOND	100.00	
205710	21/05/2013	HELEN ANN LANGDON			700.00
			BOND	700.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
205692	10/05/2013	IAN HUGH GRIFFITHS			700.00
			BOND	700.00	
205706	21/05/2013	ISAAC TANCRED			700.00
			BOND	700.00	
205720	30/05/2013	JAGUARS SOFTBALL CLUB			700.00
			BOND	700.00	
205712	21/05/2013	KAREN ANNE BLAKELOCK			700.00
			BOND	700.00	
205685	10/05/2013	KELLY PAYNE			350.00
			BOND	350.00	
205719	21/05/2013	KERRY BROWNING			530.45
			BOND	530.45	
205681	10/05/2013	KINGSLEY WOODVALE CRICKET CLUB			500.00
			BOND REFUND HALL	500.00	
205731	30/05/2013	KINGSLEYS PRESBYTERIAN CHURCH INC			700.00
			BOND	700.00	
205724	30/05/2013	KYLIE MARIA RANGITIARIA EDWARDS			350.00
			BOND	350.00	
205687	10/05/2013	MICHELLE ANNE WAITE			700.00
			BOND	700.00	
205704	21/05/2013	MIKE LING			700.00
			BOND	700.00	
205689	10/05/2013	PAMELA JOY BRACCIA			350.00
			BOND	350.00	
205700	21/05/2013	PIERRE ALLET			267.80
			BOND	267.80	
205691	10/05/2013	R E & J M SCHMIDT			700.00
			BOND	700.00	
205730	30/05/2013	REYNO JAMES NURSE			700.00
			BOND	700.00	
205718	21/05/2013	SARAH FULFORD			700.00
			BOND	700.00	
205717	21/05/2013	STACEY LEE MOLONEY			700.00
			BOND	700.00	
205682	10/05/2013	STEPHANIE STRITCH			350.00
			BOND	350.00	
205721	30/05/2013	STRATA ADMINISTRATION SERVICES			700.00
			BOND	700.00	
205686	10/05/2013	SUSIE MACHELL			530.45
			BOND	530.45	
205708	21/05/2013	TANYA NICOLE PEATLING			350.00
			BOND	350.00	
205723	30/05/2013	THE TARTAN SCOTTISH COUNTRY DANCERS			700.00
			BOND	700.00	
205695	21/05/2013	WANNEROO GIANTS BASEBALL CLUB			100.00
			BOND	100.00	
205722	30/05/2013	WEST AUSTRALIAN MARATHON CLUB			350.00
			BOND	350.00	
205684	10/05/2013	WILLIAM JARMAN			350.00
			BOND	350.00	
205697	21/05/2013	YOGABLISS			100.00
			BOND	100.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
					28,039.60

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to May 2013					
205639	29/05/2013	NORTH COAST GOSPEL NETWORK			-700.00
				-700.00	
					-700.00
NET PAYMENT AMOUNT				\$27,339.60	

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF MAY 2013**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	May	Municipal Cheques 95500 - 95820 & EF031479 -EF032304	9,643,471.80
		Less cancelled payments during the month	- 22,045.15
		Sub Total	9,621,426.65
		Municipal Vouchers	
1121A	01/05/13	Corporate Credit Card Payments	5,283.47
1122A	01/05/13	Summonses Issued	9,432.60
1123A	06/05/13	Periodical Loan Repayment	86,764.64
1124A	13/05/13	Summonses Issued	2,250.03
1125A	14/05/13	Payroll F/E 14/05/13	1,857,196.93
1126A	10/05/13	Pre-Pays F/E 10/05/13	12,268.10
1127A	16/05/13	Periodical Loan Repayment	99,742.96
1131A	24/05/13	Pre-Pays F/E 24/05/13	11,137.40
1132A	28/05/13	Payroll F/E 24/05/13	1,866,357.45
1133A	30/05/13	Corporate Credit Card Payments	21,538.24
		Sub Total	3,971,971.82
		Trust Cheques	
Creditor Payments	May	Trust Cheques 205681 - 205731	28,039.60
		Less cancelled payments during the month	- 700.00
		Sub Total	27,339.60
		TOTAL	13,620,738.07