

Local Government (Financial Management) regulations 1996

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

ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF030941	15/04/2013	1ST DUNCRAIG SCOUT GROUP				1,000.00
			585 - KIDSPORTS/MEMBERSHIPS		1,000.00	
EF031002	15/04/2013	1ST WEMBLEY DOWNS SCOUT GROUP				200.00
			20/03/2013 - KIDSPORT		200.00	
095391	19/04/2013	3 AUSTRALIA				205.00
			811508863 - MOBILE CHARGES FOR RANGERS		205.00	
EF031009	19/04/2013	A & L TOWING SERVICES PTY LTD				253.00
			29709 - TOWING SERVICE 13/02/13 & 20/02/13		253.00	
095466	29/04/2013	A DURRANT				500.00
			17/04/13 - PAYMENT OF RENT A/C		500.00	
EF030919	15/04/2013	A.D COOTE & CO (SHEETMETAL) PTY LTD				1,870.00
			100330 - ENGINEER CERTIFICATION FOR CONCRETE FOOTINGS FOR LIGHTING AT PENISTONE PARK GREENWOOD		935.00	
			100331 - ENGINEER CERTIFICATION FOR CONCRETE FOOTING FOR LIGHTING COLUMNS AT PENISTONE PARK GREENWOOD		935.00	
EF031102	30/04/2013	ABCO PRODUCTS				3,542.61
			133333 - LIVI ESSENTIALS ULTRASLIM TOWELS		631.50	
			134203 - LIVI ESSENTIALS 2 PLY 250 SHEETS		1,197.74	
			135135 - LIVI ESSENTIALS 2PLY 250 SHEET INTERLEAF		1,713.37	
EF030916	15/04/2013	ABINGDON MINIATURE VILLAGE				748.00
			230313 - PLATINUM ADVENTURE PROG FOR 23/03/13		748.00	
EF031094	30/04/2013	ACADEMY SERVICES (WA) PTY LTD				30,905.96
			255097 - DUNCRAIG LEIS CTR MARCH 13 CLEANING SERV	023/11	4,823.06	
			255098 - ADDITIONAL CLEANING AFTER MONTHLY DISCO NIGHT	023/11	246.40	
			255099 - CLEANING SERVICES HEATHRIDGE LEIS CTR MARCH 13	023/11	5,497.72	
			255105 - CLEANING SERV CRAIGIE LEIS CTR MARCH 13	023/11	19,845.98	
			255194 - CRAIGIE LEIS CTR ADDITIONAL CLEANING DUE TO FIGHT NIGHT 24/03/13	023/11	492.80	
EF031083	30/04/2013	ACTION LOCK SERVICE				42.00
			R8074 - KEY CUTTING FOR LOCKERS		42.00	
EF030918	15/04/2013	ACTIVE WINDOW CLEANING PTY LTD				1,265.00
			3714 - EXTERNAL GLASS CLEANING JOOND ADMIN BLDG		1,265.00	
095477	29/04/2013	ACTON WEST COAST				368.00
			08/04/13 - PAYMENT OF ACCOUNT		368.00	
EF031010	19/04/2013	ACURE TECHNOLOGY PTY LTD				2,018.50
			11816 - MONITORING, LICENSING SUPPORT, ADSL SERVICE FOR MARCH 13		2,018.50	
EF031100	30/04/2013	ACURE TECHNOLOGY PTY LTD				2,018.50
			11944 - MONITORING, LICENSING SUPPORT, ADSL SERVICE FOR APRIL 13		2,018.50	
095476	29/04/2013	ADEL AHMET				11.80
			18632 - REFUND FOR SWIMMING LESSONS CLC		11.80	

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EF031082	30/04/2013	ADELPHI TAILORING CO				187.00
			23273 - CARGO PANTS		187.00	
EF031089	30/04/2013	ADP STORE FIXTURES				540.32
			25182 - VARIOUS ITEMS		540.32	
EF030914	15/04/2013	ADSHL STREET FURNITURE P/L				4,504.50
			23899 40035726 - ADSHEL ADVERTISING RANGERS		1,584.00	
			24948 40035726 - FESTIVAL 2013 ADVERTISING		2,112.00	
			25118 40035726 - DISPLAY ADSHEL POSTER 01/02-28/02/13 & 11/02-03/03/13		808.50	
EF031378	30/04/2013	ADSHL STREET FURNITURE P/L				3,844.50
			23899A 40035726 - ADSHEL ADVERTISING CITY WATCH		1,485.00	
			24948 40035726 03/04/13 - FESTIVAL 2013 ADVERTISING		2,112.00	
			25118 40035726 - DISPLAY ADSHEL POSTER 04/03-10/03/13 STRATEGIC		247.50	
EF031084	30/04/2013	ADT SECURITY				93.50
			17065937 - SECURITY SERVICES - BLENDER GALLERY		93.50	
EF030917	15/04/2013	ADVAM PTY LTD				434.94
			18208 - ADVAM SERVICES FOR MARCH 2013		434.94	
EF031088	30/04/2013	AGE DEVELOPMENTS PTY LTD				45,188.00
			20796 - GEOTHERMAL MAINTENANCE		45,188.00	
EF030852	15/04/2013	AITPM INC				632.50
			7653 - CORPORATE MEMBERSHIP FEES X 3 FOR 01/04/ 13-31/03/14		632.50	
095396	19/04/2013	AJ & RC BULLINGHAM				233.70
			124306 - RATES REFUND		233.70	
095330	5/04/2013	ALINTA				448.94
			125002327 - PAYMENT OF A/C 125002327		57.69	
			374999286 - PAYMENT OF A/C 374999286		350.00	
			704999719 22/03/13 - WARWICK COMM HALL 11/12-15/03/13		19.30	
			932822860 22/03/13 - DORCHESTER COMM HALL 11/12-15/03/13		21.95	
095379	12/04/2013	ALINTA				565.12
			162999400 - PAYMENT OF A/C 162999400		38.40	
			200001470 27/03/13 - GUY DANIELS CLUBROOMS 18/12/12-22/03/13		28.50	
			249998053 - PAYMENT OF A/C 249998053		169.37	
			263004990 - PAYMENT OF A/C 263004990		141.31	
			454997947 28/03/13 - HEATHRIDGE LEISURE CENTRE 18/12- 21/03/13		20.40	
			721001796 27/03/13 - EMERALD PARK 17/12/12-21/03/13		20.60	
			810000215 - PAYMENT OF A/C 810000215		120.54	
			816831470 - PAYMENT OF A/C 816831470		26.00	
095430	19/04/2013	ALINTA				2,890.20
			113000585 21/03/13 - DUNCRAIG CHILD CARE CENTRE 10/12-15/03/13		441.50	
			120776540 11/04/13 - FLINDERS PARK COMM HALL 03/01- 09/04/13		157.70	
			249999240 10/04/13 - SEACREST PARK 02/01-04/04/13		30.75	
			368002252 - PAYMENT OF A/C 368002252		91.65	

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			543672740 01/03/13 - JOOND RECEPTION/CIVIC 25/01-25/02/13		145.60	
			543672740 03/04/13 - JOOND RECEPTION/CIVIC 25/02-28/03/13		154.70	
			618099630 03/04/13 - FLEUR FREAME PAVILLION 26/02- 23/03/13		75.75	
			642498400 04/04/13 - JOONDALUP ADMIN CENTRE 25/02-28/03/13		253.10	
			646675300 03/04/13 - JOONDALUP LIBRARY/CIVIC 25/02-28/03/13		6.35	
			834136000 03/04/13 - CRAIGIE LEISURE CENTRE 26/02-23/03/13		1,533.10	
095480	29/04/2013	ALINTA				769.00
			2019978906 - PAYMENT OF A/C 2019978906		300.00	
			325003164 23/04/13 - PAYMENT OF A/C 325003164		300.00	
			479004665 - PAYMENT OF A/C 479004665		44.85	
			849000690 19/04/13 - PAYMENT OF A/C 849000690		101.95	
			862001320 12/04/13 - PERCY DOYLE CLUBROOMS 03/01-08/04/13		22.20	
EF031095	30/04/2013	ALL FENCE U RENT PTY LTD				7,526.20
			4840 - FENCING HIRE JOONDALUP FESTIVAL		7,526.20	
EF031087	30/04/2013	ALLERDING & ASSOCIATES				3,343.21
			JOOVEHAP-2013-46 - PLANNING SERVICES FOR MARMION AVE CURRAMBINE	024/09	3,343.21	
EF031090	30/04/2013	ALLSTAMPS				211.14
			91925 - ENTERED DATE BY STAMP		22.87	
			92042 - BUILDING APPROVAL CERTIFICATE STAMP		188.27	
EF030880	15/04/2013	ALS LIBRARY SERVICES PTY LTD				933.57
			12748 - DUNCRAIG JNR DISCRETIONARY		47.27	
			12750 - WOODVALE JNR DISCRETIONARY		44.62	
			12751 - JOONDALUP JNR DISCRETIONARY		50.13	
			12888 - WOODVALE JNR DISCRETIONARY		340.74	
			12889 - JOONDALUP JNR DISCRETIONARY		139.57	
			12890 - PROFILED GRAPHIC NOVELS		118.65	
			12891 - PROFILED BOARD BOOKS		28.01	
			12892 - PROFILED BEGINNER READERS		44.53	
			12893 - PROFILED PICTURE BOOKS		87.81	
			12894 - DUNCRAIG JNR DISCRETIONARY		7.59	
			12895 - PROFILED GRAPHIC NOVELS		24.65	
EF031098	30/04/2013	ALS LIBRARY SERVICES PTY LTD				1,721.30
			13015 - JOONDALUP JNR DISCRETIONARY		117.61	
			13016 - PROFILED PICTURE BOOKS		637.47	
			13017 - PROFILED GRAPHIC NOVELS		45.57	
			13018 - PROFILED BEGINNER READERS		98.02	
			13019 - REFERENCE DISCRETIONARY PURCHASES		22.79	
			13020 - PROFILED BOARD BOOKS		91.14	
			13021 - WOODVALE JNR DISCRETIONARY		26.58	
			13271 - WOODVALE JNR DISCRETIONARY		35.00	
			13272 - PROFILED GRAPHIC NOVELS		56.01	
			13273 - PROFILED BEGINNER READERS		65.62	
			13274 - PROFILED BOARD BOOKS		29.62	
			13275 - PROFILED PICTURE BOOKS		208.92	
			13414 - WOODVALE JNR DISCRETIONARY		109.95	
			13415 - PROFILED BOARD BOOKS		39.49	

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			13416 - PROFILED PICTURE BOOKS		137.51	
095358	12/04/2013	AMANDA MAGUIRE				800.00
			128800 - RATES REFUND		800.00	
EF030913	15/04/2013	AMAZON SOILS & LANDSCAPING				40.00
			129955 - LAWN MIX		40.00	
EF031379	30/04/2013	AMCOM PTY LTD				26,821.97
			3788 08/04/13 - INTERNET SERVICES		14,972.77	
			47871 08/04/13 - DSL BACKHAUL		792.00	
			53491 08/04/13 - INTERNET SERVICES		11,057.20	
095329	5/04/2013	AMP LIFE LTD				391.98
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		391.98	
095428	19/04/2013	AMP LIFE LTD				66.86
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		66.86	
095465	29/04/2013	ANDREA CARTER				112.00
			21607 - REFUND FOR SWIMMING LESSONS CL;C		112.00	
095326	5/04/2013	ANDREW ROBERT & CHARLOTTE DOROTHY REID				361.75
			175907 - RATES REFUND		361.75	
EF031316	30/04/2013	ANITA STILIAN				50.00
			FEB-13 - TENNIS COURT BOOKINGS		50.00	
095455	29/04/2013	ANKICA KONCAREVIC				50.00
			FEB 13 - TENNIS COURT BOOKINGS PAYMENT FEB 13		50.00	
EF031073	30/04/2013	ANN & PETER BUTTERS				1,000.00
			101082 - RATES REFUND		1,000.00	
095365	12/04/2013	ANNE LACH				56.00
			12950 - REFUND FOR SWIMMING LESSONS AT CRAIGIE LEISURE CENTRE		14.00	
			555 - REFUND FOR SWIMMING LESSONS AT CRAIGIE LEISURE CENTRE		42.00	
EF031080	30/04/2013	APRA				2,110.60
			1220255/00020 - LICENCE FEES FOR JOONDALUP EVENTS 01/01/12-30/12/12		2,555.66	
			1220255/0021 - LICENCE FEES FOR JOONDALUP EVENTS 01/03/13-31/12/13		2,563.85	
			1220255/18 - LICENCE FEES FOR JOONDALUP EVENTS 01/01/12-31/12/12 CREDIT		-3,008.91	
EF031380	30/04/2013	ARBORWEST TREE FARM				550.00
			4097 - 200LT BRACHYCHITON ACERIFOLIUS		550.00	
EF031096	30/04/2013	ARDENT PLUMBING & GAS				2,533.00
			1283 - JETTING PUMP TO HYDRANT LEAKING		2,533.00	
EF031079	30/04/2013	ARTEIL WA PTY LTD				1,248.50
			55147 - REPLACE WHEEL BASE OF SAPPHIRE MK1 CHAIR		60.50	
			55288 - SAPPHIRE MK1 CHAIR		396.00	
			55379 - SAPPHIRE MK1 PB CHAIRS		792.00	
EF030871	15/04/2013	ASHDALE NETBALL CLUB				200.00
			7 - NETBALL FEES		200.00	
EF031093	30/04/2013	ASKWITH & SMOKER CABINETS				1,650.00
			20816 - WORKS TO CHUBB SAFE		1,650.00	
EF031081	30/04/2013	ASLAB PTY LTD				7,347.43

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			16350 - ASPHALT TESTING BRENT CLOSE KINGSLEY		784.39	
			16366 - ASPHALT TESTING LYGNERN CRES KALLAROO		994.02	
			16367 - ASPHALT TESTING WOONONA PLACE KALLAROO		286.21	
			16379 - ASPHALT TESTING OCEAN REEF ROAD		565.13	
			16380 - ASPHALT TESTING EAGLE ST CRAIGIE		716.24	
			16381 - ASPHALT TESTING OCEAN REEF ROAD		874.68	
			16382 - ASPHALT TESTING EAGLE ST CRAIGIE		716.24	
			16383 - ASPHALT TESTING PAGEANT LOOP		988.78	
			16384 - ASPHALT TESTING CONWAY GROVE		385.63	
			16408 - ASPHALT TESTING OCEAN REEF ROAD		1,036.11	
EF031097	30/04/2013	ASPECT SECURITY PTY LTD				2,415.60
			136140 - TOM SIMPSON PARK INVESTIGATE LACK OF PTZ CONTROLS 27/03/13		2,415.60	
EF031008	19/04/2013	ASPHALTECH PTY LTD				2,265.45
			8874 - AC7 MARSHALL 35		2,265.45	
EF031078	30/04/2013	ASPHALTECH PTY LTD				175,424.59
			10001627 - AC7 MARSHALL 35	024/11	3,995.39	
			10001629 - AC7 MARSHALL 50 FOR PAGEANT LOOP	024/11	28,414.75	
			10001631 - AC7 MARSHALL 50 FOR CONWAY GROVE	024/11	20,944.65	
			10001635 - LATERITE AC7 RED OXIDE MARSHALL	024/11	8,076.78	
			10001644 - AC7 MARSHALL 50	024/11	7,848.32	
			10001645 - AC7 MARSHALL 50 FOR CHRISTMAS AVE	024/11	4,869.76	
			10001647 - AC7 MARSHALL 50 FOR RODERICK COURT	024/11	12,765.35	
			10001655 - AC7 MARSHALL 50 FOR DAMPIER AVE	024/11	47,285.35	
			10001658 - LATERITE AC7 RED OXIDE MARSHALL FOR COOK AVE HILLARYS	024/11	17,721.63	
			10001662 - AC7 MARSHALL 50 FOR WHITFORDS AVE/ EDDYSTONE	024/11	8,415.11	
			10001663 - AC7 MARSHALL 50 FOR DELTOID PLACE	024/11	13,427.26	
			10001679 - AC7 MARSHALL 50	024/11	1,660.24	
EF031092	30/04/2013	AUSCORP IT				1,960.33
			28031 - NOKIA C2-01 MOBILE PHONE		320.11	
			28090 - NOKIA C2-01 MOBILE PHONE		89.10	
			28104 - IPAD4 WIFI CELLULAR 32GB BLACK - 4TH GEN		775.56	
			28128 - IPAD4 WIFI CELLULAR 32GB BLACK - 4TH GEN		775.56	
EF031103	30/04/2013	AUSTRA SWEEP				39,558.20
			9001769 - SWEEPING OF ALL ARTERIAL ROADS - OCEAN REEF RD	029/12	1,581.80	
			9011684 - SWEEPING OF CAR PARKS OCEAN REEF BOAT HARBOUR	029/12	261.25	
			9011727 - SWEEPING OF DUAL USE PATHS COASTAL SORRENTO LIFE SAVING CLUB	029/12	209.00	

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			9011728 - HIRE OF ROAD SWEEPER WITH OPERATOR AT VARIOUS AREAS	029/12	605.00	
			9011729 - HIRE OF ROAD SWEEPER WITH OPERATOR AT SILVER CHAIN CARPARK	029/12	165.00	
			9011730 - SWEEPING OF CAR PARK TIMBERLANE PARK	029/12	104.50	
			9011739 - SWEEPING OF DUAL USE PATHS - COASTAL PINNAROO POINT	029/12	209.00	
			9011740 - SWEEPING OF DUAL USE PATHS - COASTAL SORRENTO LIFE SAVING CLUB	029/12	209.00	
			9011741 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	029/12	495.00	
			9011742 - HIRE OF ROAD SWEEPER WITH OPERATOR AT OCEAN REEF BOAT HARBOUR	029/12	220.00	
			9011743 - WEEKLY SWEEPING OF ROADS CITY CENTRE	029/12	659.45	
			9011744 - HIRE OF ROAD SWEEPER WITH OPERATOR AT ALICE DRIVE	029/12	385.00	
			9011753 - SWEEPING OF ALL URBAN ROADS - SORRENTO	029/12	4,001.80	
			9011755 - SWEEPING OF ALL URBAN ROADS - MARMION AREA	029/12	2,084.50	
			9011756 - SWEEPING OF ALL ARTERIAL ROADS - MARMION AVENUE	029/12	1,386.00	
			9011757 - SWEEPING OF ALL ARTERIAL ROADS - WHITFORDS	029/12	2,379.30	
			9011758 - SWEEPING OF ALL ARTERIAL ROADS - OCEANSIDE	029/12	220.00	
			9011759 - SWEEPING OF ALL ARTERIAL ROADS - NORTHSHORE	029/12	159.50	
			9011760 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE CENTRE	029/12	627.00	
			9011761 - SWEEPING OF CAR PARKS - MULLALOO BEACH	029/12	313.50	
			9011762 - SWEEPING OF CAR PARKS - TOM SIMPSON PARK	029/12	209.00	
			9011763 - SWEEPING OF DUAL USE PATHS - COASTAL BURNS BEACH	029/12	261.25	
			9011764 - SWEEPING OF DUAL USE PATHS - COASTAL OCEAN REEF MARINA	029/12	209.00	
			9011765 - SWEEPING OF DUAL USE PATHS - COASTAL MULLALOO AREA	029/12	209.00	
			9011766 - SWEEPING OF DUAL USE PATHS - COASTAL PINNAROO POINT	029/12	209.00	
			9011767 - SWEEPING OF DUAL USE PATHS - COASTAL SORRENTO SURF LIFE SAVING CLUB	029/12	418.00	
			9011768 - SWEEPING OF DUAL USE PATHS - COASTAL SORRENTO SURF LIFE SAVING CLUB	029/12	209.00	
			9011770 - ROAD SWEEPING EVERY SECOND MONTH - ILUKA	029/12	2,032.80	
			9011771 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	029/12	990.00	
			9011772 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR WEST COAST DRV	029/12	110.00	
			9011773 - WEEKLY SWEEPING OF ROADS CITY CENTRE SATURDAY	029/12	1,318.90	
			9011774 - SWEEPING OF ROADS IN CITY CENTRE SUNDAY	029/12	440.00	

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			9011775 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR DELTOID PLACE	029/12	275.00	
			9011776 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR CHRISTMAS AVE	029/12	220.00	
			9011777 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR CARSON PLACE	029/12	330.00	
			9011778 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR AT PAGEANT LOOP	029/12	385.00	
			9011779 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR CONWAY GROVE	029/12	220.00	
			9011780 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR RODERICK COURT	029/12	330.00	
			9011781 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR SILVER CHAIN CARPARK	029/12	110.00	
			9011782 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR ILUKA BEACH CARPARK	029/12	275.00	
			9011783 - SWEEPING OF CAR PARKS - TIMBERLANE PARK	029/12	104.50	
			9011784 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR RANGE COURT	029/12	220.00	
			9011785 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR ANGLE PLACE	029/12	220.00	
			9011786 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR WINDLASS AVE OCEAN REEF	029/12	330.00	
			9011787 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR LINEAR AVE	029/12	275.00	
			9011813 - SWEEPING OF ALL ARTERIAL ROADS - HEPBURN AVENUE	029/12	1,943.70	
			9011814 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE CENTRE	029/12	313.50	
			9011815 - SWEEPING OF CAR PARKS - MULLALOO BEACH	029/12	156.75	
			9011816 - SWEEPING OF CAR PARKS - MACDONALD PARK	029/12	209.00	
			9011817 - SWEEPING OF DUAL USE PATHS - COASTAL SORRENTO SURF LIFE SAVING CLUB	029/12	209.00	
			9011818 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR FOR VARIOUS AREAS	029/12	715.00	
			9011819 - SHENTON AVE SWEEPING OF ROAD	029/12	148.50	
			9011820 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR FOR WEST COAST DRV	029/12	110.00	
			9011821 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR DAMPIER AVE	029/12	330.00	
			9011822 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATOR AT COOK DRIVE	029/12	165.00	
			9011827 - SWEEPING OF CAR PARKS LEXCEN PARK	029/12	104.50	
			9011828 - SWEEPING OF CAR PARKS MIRROR PARK SOUTH	029/12	104.50	

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			9011860 - CARINE CHILD HEALTH CTR SWEEP CARPARK	029/12	104.50	
			9011861 - PINNAROO POINT SWEEPING OF CAR PARKS	029/12	104.50	
			9011862 - PINNAROO POINT SWEEPING OF CARPARKS	029/12	104.50	
			9011863 - SORRENTO SURF CLUB ROAD SWEEPING	029/12	209.00	
			9011864 - CITY CENTRE SWEEPING FOR BIKE RIDE	029/12	440.00	
			9011865 - CITY CENTRE SWEEPING FOR BIKE RIDE	029/12	396.00	
			9011866 - CITY CENTRE WEEKLY SWEEPING OF ROADS	029/12	659.45	
			9011867 - CITY CENTRE ROAD SWEEPING	029/12	220.00	
			9011868 - CHILD CARE CTR OFF HODGES DRV RD SWEEPING	029/12	220.00	
			9011869 - COOK AVE ROAD SWEEPING	029/12	495.00	
			9011875 - SWEEP MOOLANDA PARK CARPARK	029/12	104.50	
			9011876 - SORRENTO SURF CLUB ROAD SWEEPING	029/12	209.00	
			9011877 - WHITFORDS AVE SWEEPING OF ROADS	029/12	104.50	
			9011878 - VARIOUS AREAS ROAD SWEEPING	029/12	1,100.00	
			9011879 - WEST COAST HWY ROAD SWEEPING	029/12	110.00	
			9011880 - DELTOID PLACE ROAD SWEEPING	029/12	110.00	
			9011881 - DOBSON PLACE ROAD SWEEPING	029/12	110.00	
			9011882 - CANT COURT ROAD SWEEPING	029/12	110.00	
			9011883 - PERCY DOYLE PARK SWEEPING OF CARPARKS	029/12	470.25	
			9011884 - GLENGARRY PARK SWEEPING OF CAR PARKS	029/12	156.75	
			9011885 - MULLALOO BEACH SWEEPING OF CARPARKS	029/12	156.75	
			9011886 - WOODVALE LIBRARY SWEEPING OF CARPARKS	029/12	104.50	
			9011887 - SORRENTO SURF CLUB ROAD SWEEPING	029/12	209.00	
			9011888 - TRAPPERS DRV ROAD SWEEPING	029/12	104.50	
			9011889 - ROAD SWEEPING KEY WEST CARPARK	029/12	110.00	
			9011890 - CRAIGIE LEIS CTR SWEEPING OF CARPARKS	029/12	313.50	
			9011896 - WHITFORDS NODES SWEEPING OF CARPARKS	029/12	313.50	
			9011897 - TOM SIMPSON PARK SWEEPING OF CARPARKS	029/12	209.00	
			9011898 - OCEANSIDE PROM SWEEPING OF CARPARKS	029/12	156.75	
			9011899 - WARWICK OPEN SPACE SWEEPING OF CARPARKS	029/12	209.00	
			9011900 - WARWICK LEISURE SWEEPING OF CARPARKS	029/12	209.00	
			9011901 - OCEAN REEF MARINA SWEEPING OF ROADS	029/12	261.25	

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			9011902 - OCEAN REEF MARINA SWEEPING OF CAPARKS	029/12	209.00	
			9011903 - MULLALOO BEACH SWEEPING OF ROADS	029/12	209.00	
			9011904 - VARIOUS AREAS ROAD SWEEPING	029/12	330.00	
			9011905 - ROAD SWEEP ILUKA FORESHORE CARPARK	029/12	220.00	
EF031104	30/04/2013	AUSTRALASIAN SAFETY SERVICES PTY LTD			5,280.00	
			4559 - AUDIO TESTING		5,280.00	
EF031032	19/04/2013	AUSTRALIA POST			11,753.92	
			1001566911 620846 - POSTAGE FOR MARCH 13		479.46	
			1001568173 678700 - POSTAGE FOR MARCH 13		11,274.46	
095429	19/04/2013	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS			240.00	
			W64613 - REGISTRATION FOR UNDERSTANDING & APPLYING ACCESS 17/04/13		120.00	
			W64614 - REGISTRATION FOR UNDERSTANDING & APPLYING ACCESS 17/04/13		120.00	
EF030878	15/04/2013	AUSTRALIAN AIRCONDITIONING SERVICES P/L			3,166.45	
			28826 - AIR CONDITIONING REPAIRS AT CRAIGIE LEIS CENTRE	016/11	245.39	
			28840 - AIR CONDITIONING REPAIRS AT WOODVALE LIBRARY	016/11	151.80	
			28841 - AIR CONDITIONING REPAIRS AT WHITFORDS LIBRARY	016/11	297.00	
			28861 - AIR CONDITIONING REPAIRS AT WARWICK COMM CARE CENTRE	016/11	977.90	
			28862 - AIR CONDITIONING REPAIRS AT WARWICK COMM CARE CENTRE	016/11	550.00	
			28887 - AIR CONDITIONING REPAIRS AT JOONDALUP LIBRARY	016/11	282.98	
			28888 - AIR CONDITIONING REPAIRS AT JOONDALUP LIBRARY/CIVIC CHAMBERS	016/11	423.23	
			28889 - AIR CONDITIONING REPAIRS AT JOONDALUP LIBRARY	016/11	80.85	
			28890 - AIR CONDITIONING REPAIRS AT ILUKA SPORTS COMPLEX	016/11	157.30	
EF031086	30/04/2013	AUSTRALIAN AIRCONDITIONING SERVICES P/L			30,735.12	
			28873 - WARWICK COMM CENTRE & HALL REPAIR AIRCON	016/11	1,208.35	
			28906 - AIR CONDITIONING REPAIRS AT CRAIGIE LEIS CTR	016/11	676.50	
			28907 - CRAIGIE LEIS CTR AIRCONDITIONING REPAIRS	016/11	347.60	
			28908 - AIR CONDITIONING REPAIRS AT CRAIGIE LEIS CENTRE	016/11	4,950.00	
			28909 - AIR CONDITIONING REPAIRS AT CRAIGIE LEIS CTR	016/11	1,331.00	
			28910 - AIR CONDITIONING REPAIRS AT CRAIGIE LEIS CTR	016/11	869.00	
			28911 - VARIOUS REPAIRS AT CRAIGIE LEIS CTR	016/11	1,564.20	
			28922 - MECHANICAL SERVICES AT CRAIGIE LEIS CTR JAN 13	016/11	2,284.98	
			28927 - MECHANICAL SERVICES VARIOUS AREAS JAN 13	016/11	4,012.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28928 - MECHANICAL SERVICES VARIOUS AREAS JAN 2013	016/11	2,244.00	
			28977 - AIR CONDITIONING REPAIRS AT CRAIGIE LEIS CTR	016/11	1,752.30	
			28979 - AIRCONDITIONING REPAIRS AT FLINDERS PARK COMM CENTRE	016/11	134.75	
			28981 - AIR CONDITIONING REPAIRS AT MILDENHALL	016/11	262.90	
			29092 - AIR CONDITIONING REPAIRS AT ILUKA SPORTS COMPLEX	016/11	269.50	
			29101 - AIR CONDITIONING REPAIRS AT WOODVALE LIBRARY	016/11	2,904.00	
			29133 - LIBRARY REPAIRS TO AIRCONDITIONING	016/11	543.68	
			29164 - CIVIC CHAMBERS CHILLER WATER PUMP REPAIR	016/11	2,059.75	
			29173 - CRAIGIE LEIS CTR REPAIRS TO AIRCONDITIONING	016/11	121.28	
			29185 - ASSESS CHILLER COUNCIL CHAMBERS	016/11	323.40	
			29214 - CIVIC CHAMBERS CHILLER WATER PUMP REPAIR	016/11	2,195.05	
			29218 - JOOND ADMIN BLDG 3RD FLOOR AIRCON REPAIR	016/11	343.20	
			29249 - MULLALOO KINDY REPAIR AIRCONDITIONER	016/11	336.88	
EF030915	15/04/2013	AUSTRALIAN FITNESS NETWORK PTY LTD				869.00
			1194 - FILEX 2013 CONFERENCE		869.00	
EF031031	19/04/2013	AUSTRALIAN INSTITUTE OF MANAGEMENT				930.00
			679097 - NEW SUPERVISOR TRAINING 18/03-19/03/13		930.00	
EF031377	30/04/2013	AUSTRALIAN INSTITUTE OF MANAGEMENT				7,497.50
			681606 - WORD INTERMEDIATE COURSE 06/02/13		1,870.00	
			681607 - EXCEL INTERMEDIATE COURSE 13/02-14/02/13		3,382.50	
			682132 - SUNDOWNER-MAKING PROJECTS SUCCESSFUL 26/03/13		95.00	
			682249 - LEADERSHIP DEVELOPMENT 1 COURSE 01/05- 03/05/13		1,440.00	
			682868 - TIME MANAGEMENT COURSE 17/04/13		550.00	
			683068 - MAKING PROJECTS SUCCESSFUL COURSE 26/03/13		65.00	
			683069 - MAKING PROJECTS SUCCESSFUL COURSE 26/03/13		95.00	
EF031099	30/04/2013	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				330.00
			94448125 - DLX ENVELOPES MSEAL SECBKR		165.00	
			94455443 - ENVELOPES120X235 BCWF WH MSEAL SEC BKR		165.00	
EF031101	30/04/2013	AUSTRALIAN SAUNA AND STEAM ROOMS PTY LIMITED				82.50
			3896 - 230-T THERMOMETER		82.50	
EF030866	15/04/2013	AUSTRALIAN WATER ASSOCIATION LIMITED				125.00
			30740000-172 - OZ WATER REGISTRATION FOR 07/05- 09/05/13		125.00	
EF030859	15/04/2013	AWESOME ARTS AUSTRALIA LTD				3,300.00
			873 - PIANO HIRE - JOONDALUP FESTIVAL		3,300.00	
095310	5/04/2013	AXA AUSTRALIA				196.97

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		196.97	
095400	19/04/2013	AXA AUSTRALIA				180.50
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		180.50	
EF030879	15/04/2013	AZAWAY				418.00
			1028 - VARIOUS REPAIRS AT MACARTHUR PADBURY		418.00	
EF031091	30/04/2013	AZAWAY				660.00
			1047 - VARIOUS REPAIRS AT GOOLLELAL DRV & LLOYD DRIVE		396.00	
			1049 - VARIOUS REPAIRS AT AURORA GROVE OCEAN REEF		264.00	
EF031117	30/04/2013	BAILEYS FERTILIZER				1,254.00
			87475 - SULPHATE OF AMMONIA GRANULAR 20KG BAGS		1,254.00	
EF030935	15/04/2013	BALJIT JANDU CARROLL				270.00
			139 - YOGA LEISURE SHORT COURSE 21/03/13		90.00	
			140 - YOGA LEISURE SHORT COURSE 28/03/13		90.00	
			141 - YOGA LEISURE SHORT COURSE 04/04/13		90.00	
095482	29/04/2013	BANKWEST STAFF SUPERANNUATION PLAN				171.69
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 PAYROLL		171.69	
EF030883	15/04/2013	BATTERY WORLD JOONDALUP				30.00
			1123910 - BATTERY SUPPLY/REPAIR		30.00	
EF030923	15/04/2013	BAYCORP (WA) PTY LIMITED				36.30
			73738 0313-078 - POUNDAGE 163660		18.15	
			74315 0313-080 - POUNDAGE 134797		18.15	
EF031033	19/04/2013	BBC ENTERTAINMENT				8,250.00
			1244906 DEPOSIT - DEPOSIT FOR THE COLLECTIVE PERFORMANCE AT CRAIGIE LEIS CENTRE 22/06/13		8,250.00	
EF031109	30/04/2013	BEAUREPAIRES MALAGA				2,940.62
			U341329717 - RM 11R22.5 REMINGTON R425		1,129.44	
			U341329778 - TYRES & TUBES		480.00	
			U341329853 - TYRES & TUBES		330.00	
			U341329863 - TYRES & TUBES		970.62	
			U341329901 - TYRES & TUBES		1,160.00	
			U341900391 - CREDIT FOR INV U341329717 FOR RM 11R22.5 REMINGTON R425 INCORRECT PRICE		-1,129.44	
EF031128	30/04/2013	BEAUTY BY BRONWEN				625.00
			347 - HAIR STYLIST - URBAN COUTURE		625.00	
EF031127	30/04/2013	BEESHIRE				1,468.20
			77081 - SCAFFOLDING HIRE - MURAL ARTS		1,468.20	
EF030920	15/04/2013	BELRIDGE BUS CHARTER				275.00
			71 ANCHORS - TRANSPORT FOR YOUTH 02/04/13		275.00	
EF030897	15/04/2013	BEN MATTHEWS				2,100.00
			26/03/13 - EVENT CONTRACTOR		2,100.00	
EF031106	30/04/2013	BENARA NURSERIES				1,870.00
			521880 - 30LT CALLISTEMON KING PARK SPECIALS		258.50	
			524407 - TREE PLANTING PLATANUS ORIENTALIS PLANTS		1,089.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			524408 - 35LT ANGOPHORA COSTATA PLANTS		522.50	
095371	12/04/2013	BERNARD DECLEN ROWAN				18.00
			1508796 - DOG REGISTRATION REFUND		18.00	
EF031120	30/04/2013	BEST CONSULTANTS PTY LTD				19,800.00
			M8265 - CONSULT SPORTS LIGHTING DESIGN HAWKER PARK		9,900.00	
			M8266 - CONSULT SPORTS LIGHTING DESIGN BRAMSTON PARK		9,900.00	
EF031114	30/04/2013	BG & E PTY LIMITED				20,153.32
			1114937 - CONSULT FOR COJ BRIDGE INSPECTIONS UPDATE		4,757.50	
			1114942 - CONSULT FOR MARINE & CIVIL ENGINEERING FOR OCEAN REEF MARINA	022/11	15,395.82	
EF030882	15/04/2013	BIG W				144.00
			77755 - PLAYSTATION 3 GAMES		144.00	
EF031108	30/04/2013	BIG W				762.35
			515752/3 - VARIOUS ITEMS FOR STAFF AND PLANT ROOM		198.04	
			77730 - BIRTHDAY PARTY SUPPLIES		43.43	
			77775/9 - SUPPLIES - JOONDALUP FESTIVAL		520.88	
EF031012	19/04/2013	BLUE COW CHEESE COMPANY				2,263.89
			28925 - VALENTINES HAMPERS		390.00	
			28979 - VALENTINES HAMPERS		1,116.00	
			28980 - VALENTINES HAMPERS		757.89	
EF031122	30/04/2013	BLUE DOG BUILDING SURVEYORS				3,300.00
			BD13100 - FESTIVAL CERTIFICATION		3,300.00	
EF031113	30/04/2013	BLUE HEELER TRADING				605.55
			3651 - MOUSE MATTS		605.55	
EF031385	30/04/2013	BLUE LIZARD GALLERY				524.70
			534 - FRAMING - FESTIVAL POSTERS		196.90	
			544 - FRAMING - FESTIVAL POSTERS		327.80	
EF031115	30/04/2013	BLUE TONGUE PROFILING				14,168.00
			825 - SKID STEER PROFILER FOR OCEAN REEF ROAD	006/11	14,168.00	
EF031105	30/04/2013	BOC LIMITED				56.11
			4000699049 - SUPPLY OF MEDICAL OXYGEN C SIZE CYLINDER CLC		40.40	
			4000930778 - FUEL & OILS DEPOT		15.71	
EF031112	30/04/2013	BOLINDA PUBLISHING PTY LTD				1,808.92
			317977 - JUNIOR AUDIO - PROFILE		74.76	
			317978 - DUNCRAIG LP DSCRETIONARY		54.23	
			318771 - BOLINDA AUDIO ADULT - CD		112.20	
			318773 - BOLINDA AUDIO ADULT - CD		448.80	
			319210 - DUNCRAIG LP DISCRETIONARY		104.72	
			319211 - JUNIOR AUDIO - PROFILE		359.75	
			319638 - BOLINDA AUDIO ADULT CD'S		224.40	
			320450 - BOLINDA AUDIO ADULT - CD		93.46	
			320577 - BOLINDA AUDIO ADULT - CD		112.20	
			320578 - BOLINDA AUDIO ADULT - CD		224.40	
EF030881	15/04/2013	BOLLINGER & CO PTY LTD				287.98
			37196 - REPAIR EXIT GATE AT CRAIGIE LEISURE CTR 05/12/12		287.98	
EF031123	30/04/2013	BORAL BRICKS WESTERN AUSTRALIA PTY LTD				3,340.29
			1556250 - HERITAGE RED PAVERS 60MM		860.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1557777CR - CREDIT FOR INV 1556250 FOR HERITAGE RED PAVERS 60MM		-275.33	
			1560055 - RED CLAY STANDARD HEAVY DUTY BRICK PAVERS	023/09	2,151.86	
			1560823 - BRICKS FLORENTINE & BRICKS RED SOLID		603.01	
EF031116	30/04/2013	BORAL RESOURCES (WA) LTD				1,481.22
			WC9098107 - 25 MPA 14MM		0.84	
			WC9098107 - 25 MPA 14MM	003/11	267.45	
			WC9103900 - KERB MIX		0.63	
			WC9103900 - KERB MIX	003/11	248.59	
			WC9128880 - 25 MPA 14MM		1.47	
			WC9128880 - 25 MPA 14MM	003/11	339.59	
			WC9128881 - 25 MPA 14MM		0.84	
			WC9128881 - 25 MPA 14MM	003/11	254.14	
			WC9148303 - 25 MPA 14MM		1.46	
			WC9148303 - 25 MPA 14MM	003/11	366.21	
EF031121	30/04/2013	BORRELL RAFFERTY ASSOCIATES PTY LTD				16,114.99
			13097 - CONSULT FOR KORELLA, BELDON & ROBIN PARK		2,089.99	
			13098 - CONSULTANCY SURVEYING WEST COAST DRIVE STAGE 2 FENCING		5,335.00	
			13099 - CONSULT FOR HAWKER PARK WARWICK REDEVELOPMENT		4,345.00	
			13100 - CONSULT FOR BRAMSTON PARK COMM SPORTING FACILITY		4,345.00	
EF031384	30/04/2013	BOTANIC GOLF GARDENS				611.00
			KB26/1703 - PLATINUM ADVENTURE (12/3/13)		611.00	
EF031119	30/04/2013	BOYANUP BOTANICAL				2,457.02
			66235 - ICONIC SPECIES	029/09	2,457.02	
EF031011	19/04/2013	BP AUSTRALIA LIMITED				7,986.25
			7996947 - FUEL & OILS FOR MARCH 13		7,986.25	
EF031048	30/04/2013	BPW AUSTRALIA				550.00
			418 - SPONSORSHIP		550.00	
095487	29/04/2013	BRIAN CORR				1,183.34
			ALLOW-MTG-APRIL 13 - MEETING FEE APRIL 2013		583.34	
			DAILY ALLOWANCE MAY - DAILY ALLOWANCE LGMA CONGRESS		600.00	
EF030921	15/04/2013	BRIDGESTONE SELECT MALAGA				437.00
			18014 - TYRES & TUBES		192.00	
			18554 - TYRES & TUBES		149.00	
			18555 - TYRES & TUBES		96.00	
EF031383	30/04/2013	BRIDGESTONE SELECT MALAGA				1,331.00
			18806 - TYRES & TUBES		35.00	
			18807 - TYRES & TUBES		86.00	
			18808 - TYRES & TUBES		35.00	
			18939 - TYRES & TUBES		172.00	
			18956 - TYRES & TUBES		438.00	
			18986 - TYRES & TUBES		50.00	
			19045 - TYRES & TUBES		212.00	
			19125 - TYRES & TUBES		96.00	
			19200 - TYRES & TUBES		102.00	
			19201 - TYRES & TUBES		70.00	
			19202 - TYRES & TUBES		35.00	
095413	19/04/2013	BROOKE GOLDFINCH				31.28

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			BID#11482 - REFUND OF HIRE FEES CLIENT UNABLE TO ACCESS FACILITY AT BOOKING TIME REFUND TIME LOST		31.28	
095331	5/04/2013	BT FINANCIAL GROUP				87.35
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		87.35	
095431	19/04/2013	BT FINANCIAL GROUP				87.77
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		87.77	
095332	5/04/2013	BT SUPER FOR LIFE				193.54
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		193.54	
095432	19/04/2013	BT SUPER FOR LIFE				206.37
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		206.37	
095380	12/04/2013	BUILDING & CONSTRUCTION INDUSTRY				55,498.73
			MARCH 13 - BCITF MARCH 2013 120 LEVY PAYMENTS		55,498.73	
EF030922	15/04/2013	BUILDING COMMISSION				30,602.08
			MARCH 13 - BRB MARCH 2013 271 LEVIES COLLECTED		30,602.08	
EF031107	30/04/2013	BUNNINGS PTY LTD				8,790.98
			2078/47549 - HARDWARE ITEMS		5.03	
			2078/47706 - HARDWARE ITEMS		23.10	
			2078/48036 - HARDWARE ITEMS		21.00	
			2078/48083 - HARDWARE ITEMS		20.82	
			2078/50415 - HARDWARE ITEMS		210.00	
			2078/50474 - HARDWARE ITEMS		116.12	
			2078/50516 - HARDWARE ITEMS		147.34	
			2078/50523 - HARDWARE ITEMS		49.12	
			2078/50673 - HARDWARE ITEMS		45.00	
			2078/51120 - HARDWARE ITEMS		15.72	
			2078/51136 - HARDWARE ITEMS		90.78	
			2078/51162 - HARDWARE ITEMS		106.40	
			2078/51278 - HARDWARE ITEMS		110.88	
			2078/51467 - HARDWARE ITEMS		252.73	
			2078/51523 - HARDWARE ITEMS		136.31	
			2078/51609 - HARDWARE ITEMS		619.37	
			2078/51729 - TILES		117.48	
			2078/51817 - HARDWARE ITEMS		149.00	
			2078/51909 - HARDWARE ITEMS		608.69	
			2078/52090 - HARDWARE ITEMS		21.60	
			2078/52338 - HARDWARE ITEMS		59.12	
			2078/52359 - MAKITA RECIPROCATING SAW & DYNA BOLTS		373.11	
			2078/52360 - BARK SCREEN FENCING		485.72	
			2078/52437 - HARDWARE ITEMS		232.59	
			2078/52497 - SUPPLIES - JOONDALUP FESTIVAL		710.34	
			2078/52502 - SUPPLIES - JOONDALUP FESTIVAL		138.00	
			2078/52594 - HARDWARE ITEMS		67.94	
			2078/52597 - HARDWARE ITEMS		80.04	
			2078/52631 - HARDWARE ITEMS		198.00	
			2078/52676 - HARDWARE ITEMS		7.99	
			2078/52679 - SUPPLIES - JOONDALUP FESTIVAL		653.01	
			2078/53005 - HARDWARE ITEMS		430.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2078/53142 - HARDWARE ITEMS		16.40	
			2078/53296 - SUPPLIES FOR BOOT CAMP 2013		161.59	
			2078/53347 - HARDWARE ITEMS		442.33	
			2078/53415 - HARDWARE ITEMS		189.23	
			2078/53438 - HARDWARE ITEMS		28.40	
			2078/53442 - HARDWARE ITEMS		198.55	
			2078/53547 - HARDWARE ITEMS		148.20	
			2078/54334 - HARDWARE ITEMS		57.14	
			2078/68474 - CREDIT FOR INV 2078/48036 HARDWARE ITEMS		-21.00	
			2400/20084 - HARDWARE ITEMS		60.80	
			2400/20216 - HARDWARE ITEMS		68.36	
			2400/20926 - HARDWARE ITEMS		78.16	
			2400/22691 - HARDWARE ITEMS		41.56	
			2400/22960 - HARDWARE ITEMS		32.80	
			2400/23523 - HARDWARE ITEMS		950.59	
			2400/24035 - HARDWARE ITEMS		27.84	
			2400/24310 - HARDWARE ITEMS		7.48	
095420	19/04/2013	BURN PROFESSIONAL CONVEYANCING				476.00
			200005 - RATES REFUND		476.00	
EF031146	30/04/2013	CAFE LIFE WA PTY LTD				1,188.60
			22 - ASSORTED CAFE ITEMS		335.00	
			25 - ORANGE JUICE FOR JNS SOCCER COMP		853.60	
095486	29/04/2013	CAFFISSIMO AT THE ART GALLERY				127.50
			15/04/13 DEPOSIT - PLATINUM ADVENTURE ACTIVITY DEPOSIT ADVENTURE HELD ON 06/05/13		127.50	
EF031015	19/04/2013	CALTEX AUSTRALIA PETROLEUM PTY LTD				60,286.17
			MARCH 13 - FUEL MARCH 2013		60,286.17	
EF030931	15/04/2013	CALTEX ENERGY W.A				2,017.21
			SI1522338 - FUELS & OILS		1,185.99	
			SI1545856 - FUELS & OILS		831.22	
EF031389	30/04/2013	CANDOR TRAINING AND CONSULTANCY				330.00
			4061 - VOLUNTEER SESSION AT CLUBS CONFERENCE		330.00	
EF031138	30/04/2013	CANNON HYGIENE AUSTRALIA PTY LTD				1,978.25
			109938 - HYGIENE SERVICES FOR CRAIGIE LEIS CTR		727.84	
			109939 - HYGIENE SERVICES FOR DUNCRAIG LEIS CTR		97.87	
			109940 - HYGIENE SERVICES FOR HEATHRIDGE LEIS CTR		46.72	
			110802 - HYGIENE SERVICES FOR CRAIGIE LEIS CTR		231.47	
			110803 - HYGIENE SERVICES FOR DUNCRAIG LEIS CTR		61.91	
			110804 - HYGIENE SERVICES FOR HEATHRIDGE LEIS CTR		37.88	
			11330 - HYGIENE SERVICES FOR CRAIGIE LEIS CTR		727.84	
			11332 - HYGIENE SERVICES FOR HEATHRIDGE LEIS CTR		46.72	
EF031013	19/04/2013	CANON AUSTRALIA PTY LTD				52.15
			34410067 - PHOTOCOPYING FOR JOOND LIBRARY 21/02- 20/03/13		52.15	
EF030927	15/04/2013	CAPITAL FINANCE				8,655.72

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			CFAL10000 - RENTAL CONTRACT FOR MAY 13 FOR CRAIGIE LEISURE CENTRE		8,655.72	
EF031393	30/04/2013	CAPTAIN CLEANUP PTY LTD				1,210.00
			2832013 - PROMOTIONAL WASTE ACTIC S/FESTIVAL		1,210.00	
EF031133	30/04/2013	CARABOODA ROLL ON INSTANT LAWN				8,518.18
			69152 - EXISTING TURF AREA - PENNISETUM CLANDEST CAMBERWARRA PARK	021/12	6,303.90	
			69153 - EXISTING TURF AREA - PENNISETUM CLANDEST BARRIDALE PARK	021/12	1,879.35	
			69154 - EXISTING TURF AREA - PENNISETUM CLANDEST MULLALOO BEACH	021/12	334.93	
EF030930	15/04/2013	CARBON NEUTRAL				258.75
			INV018707 - CARBON OFFSETS		258.75	
EF031134	30/04/2013	CARCARE LAKESIDE				8,174.04
			30398 - 60,000KM LOG BOOK SERVICE FORD RANGER	029/10	240.90	
			30402 - SERVICE FORD RANGER	029/10	1,194.56	
			30408 - 30,000KM LOG BOOK SERVICE 2012 HOLDEN COMMODORE UTE	029/10	229.90	
			30427 - 90,000KM LOG BOOK SERVICE TOYOTA HILUX	029/10	638.89	
			30439 - 105,000KM LOG BOOK SERVICE MITS EXPRESS	029/10	1,075.55	
			30440 - 45,000KM LOG BOOK SERVICE HYUNDAI GETZ	029/10	829.71	
			30445 - SERVICE TO VEHICLE 1CUW700	029/10	201.85	
			30447 - 75,000KM LOG BOOK SERVICE MITS EXPRESS	029/10	453.76	
			30453 - 70,000KM LOG BOOK SERVICE TOYOTA HILUX	029/10	427.27	
			30471 - 45,000KM LOG BOOK SERVICE FORD FALCON UTE	029/10	438.09	
			30475 - 135,000KM LOG BOOK SERVICE MITS EXPRESS	029/10	685.86	
			30483 - 105,000KM LOG BOOK SERVICE MITS EXPRESS	029/10	1,350.48	
			30495 - REPLACE 2 BACK TYRES TO VEH 1DUL672	029/10	407.22	
095360	12/04/2013	CARLY SCOTT				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
095471	29/04/2013	CAROLYN D NEWTON				60.00
			P217092 - INFRINGEMENT P217092 REFUND NOTICE WITHDRAWN OFFICER ERROR		60.00	
EF030884	15/04/2013	CARRAMAR RESOURCE INDUSTRIES				25,898.36
			26421 - MIXED CONSTRUCTION WASTE FEB 13		99.13	
			26421 - MIXED CONSTRUCTION WASTE FEB 13	023/12	6,221.72	
			26421 - MIXED CONSTRUCTION WASTE FEB 13	027/10	19,577.51	
EF031150	30/04/2013	CASTLE INVASION				780.00
			MARCH 13 - PLATINUM ADVENTURE ACTIVITY 16/03/13) CRAIGIE LEISURE CENTRE		780.00	
EF031342	30/04/2013	CATHERINE JOAN TUSON				50.00
			FEB-13 - TENNIS COURT BOOKINGS		50.00	
095468	29/04/2013	CATHERINE RUSHTON				154.00

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			53120/79981 - REFUND FOR SWIMMING LESSONS TERM 1 2013 & TERM 2 2013 CLC		154.00	
095434	19/04/2013	CBUS				132.63
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		132.63	
EF030885	15/04/2013	CENTAMAN SYSTEMS PTY LTD				1,925.00
			IN211933 - RFID CREDIT CARDS		1,925.00	
EF031136	30/04/2013	CENTRECARE CORPORATE				1,171.20
			12175 - MENTAL HEALTH TRAINING 28/02/13		1,171.20	
095463	29/04/2013	CENTURY 21 GOLD KEY REALTY				450.00
			16/04/13 - PAYMENT OF RENT A/C		450.00	
EF031016	19/04/2013	C-GAS SERVICES				374.00
			1118 - BOILER SERVICE AT CRAIGIE LEISURE CENTRE		374.00	
EF031132	30/04/2013	CHADSON ENGINEERING PTY LTD				182.60
			A0047746 - DPD NO.1 PHOTOMETER GRADE TABLETS		182.60	
EF030855	15/04/2013	CHANTAL CORTHALS				187.49
			04/04/13 - RE-IMBURSEMENT FOR FOOD PURCHASED FOR DIRECTORATE MORNING TEA 04/04/13		187.49	
EF030862	15/04/2013	CHARLES REYNOLDS				188.20
			25/03/13 - RE-IMBURSEMENT OF EXPENSES INCURRED AT DIRECTORATE STRATEGIC PLANNING WORKSHOP		188.20	
EF031391	30/04/2013	CHARLES SERVICE COMPANY				27,517.70
			26280 - CLEANING VARIOUS AREAS MARCH 13	002/12	25,932.27	
			26281 - BLENDER GALLERY & WORKSHOP CLEANING MARCH 13	002/12	164.45	
			26342 - CONSUMABLES FOR VARIOUS AREAS	002/12	1,420.98	
EF030865	15/04/2013	CHELSEA DAVIDSON				27.99
			02/04/13 - RE-IMBURSEMENT FOR BACK UP CD FOR ANZAC DAY DAWN SERVICE		27.99	
EF031210	30/04/2013	CHERIE INGVARSON				230.21
			FEB 13 - TENNIS COURT BOOKINGS PAYMENT FEB 13		230.21	
095321	5/04/2013	CHRISTIAN CORDIER				350.00
			08032 - SPORTING ACHIEVEMENT GRANT		350.00	
EF031149	30/04/2013	CHRISTIE PARKSAFE				9,003.50
			42802 - MOD-E-3/2 BBQ FOR SORRENTO FORESHORE		9,003.50	
EF031061	30/04/2013	CHRISTINE HAMILTON-PRIME				583.34
			ALLOW-MTG-APRIL 13 - MEETING FEE APRIL 2013		583.34	
EF030907	15/04/2013	CHRISTOPHER VAN TUINEN				3,250.00
			3/4/13 - CONDUCTOR COMMUNITY CHORAL PROJECT		3,250.00	
EF030925	15/04/2013	CHURCHES OF CHRIST SPORT &				16,956.67
			2006371 - MONTHLY DEFICIT FEB 2013		11,216.67	
			2006372 - MANAGEMENT FEE MARCH 2013		5,500.00	
			2006373 - KIDSPORTS TERM 1 2013		240.00	
095483	29/04/2013	CITY OF JOONDALUP GENERAL ACCT				300.00
			17/04/13 - PETTY CASH FOR CULTURAL SERVICES EVENTS		100.00	
			19/04/13 - PETTY CASH FOR CHORAL PROJECT MEETING		200.00	

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095485	29/04/2013	CITY OF MELVILLE				5.50
			11/04/13 - LOST LIBRARY ITEM ROSE'S WAY TO A MANS 'HEART 31111006278673		5.50	
095478	29/04/2013	CITY OF ROCKINGHAM				23.00
			05/04/13 D13/034350 - DAMAGED ITEM THE GREEN SMOOTHIES DIET DUNCRAIG LIBRARY		23.00	
EF031034	19/04/2013	CITY OF WANNEROO				10,143.98
			126149 - CONTRIBUTION TO INV FROM DAVID GRAY FOR LAKE JOONDALUP MIDGE TREATMENT PROG		8,246.48	
			126151 - CONTRIBUTION TO INV FROM HELIWEST FOR LAKE JOONDALUP MIDGE TREATMENT PROG		1,897.50	
EF031390	30/04/2013	CITY OF WANNEROO				554,591.08
			128919 - BULK REFUSE FOR FEB 13		209,857.46	
			128920 - BADGERUP REFUSE FEB 13		54,093.91	
			129457 - FUNCTION BIN HIRE 240 LTR CARTS TO CRAIGIE LEISURE CENTRE 23/03/13		289.10	
			129493 - BULK REFUSE FOR MARCH 13		168,050.51	
			129494 - BADGERUP REFUSE MARCH 13		46,952.88	
			13/23463 - 2012/13 RATES TAMALA PARK		75,347.22	
095334	5/04/2013	CIVIC FUNCTIONS PETTY CASH				254.55
			P/E 28/03/13 - PETTY CASH REIMBURSEMENT W/E 28/03/13		254.55	
EF031135	30/04/2013	CJD EQUIPMENT PTY LTD				1,640.45
			127000 - FILTERS		225.98	
			127001 - DELIVERY CHARGE		22.00	
			127430 - VARIOUS PARTS		311.89	
			127678 - VARIOUS PARTS		1,080.58	
EF031137	30/04/2013	CLARKSON HOLDEN				34,264.90
			03/04/13 - HOLDEN VE COMMODORE OMEGA LPG		34,152.80	
			04/04/13 - LICENSING COSTS - RECORDING FEES		112.10	
EF031141	30/04/2013	CLEANAWAY				477,071.86
			4670697 - BINS FOR KINGSLEY DRV MARCH 13		652.32	
			4670778 - BINS FOR WEST COAST DRV MARCH 13 ERN HALLIDAY		821.88	
			4670779 - BINS FOR PINNAROO POINT MARCH 13		693.94	
			4670782 - BINS FOR CRAIGIE LEIS CTR MARCH 13		1,051.70	
			4670783 - BINS FOR CRAIGIE LEIS CTR MARCH 13		652.32	
			4670785 - BINS FOR MULLALOO SURF CLUB MARCH 13		652.32	
			4670796 - BINS FOR JOOND ADMIN BLDG MARCH 13		1,163.72	
			4670797 - BINS FOR JOOND ADMIN BLDG/LIBRARY MARCH 13		877.32	
			4671126 - BINS FOR WARWICK BOWLING MARCH 13		187.83	
			4671935 - BINS FOR FLEUR FREAME PAVILLION MARCH 13		239.44	
			4671992 - BINS FOR WINTON RD DEPOT MARCH 13		136.22	
			4672436 - BINS FOR GILES AVE PADBURY MARCH 13		216.09	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4672439 - BINS FOR CENTRAL PARK MARCH 13		164.48	
			4672442 - BINS FOR BEAUMARIS COMM CTR MARCH 13		403.79	
			4672453 - BINS FOR THE DEPOT MARCH 13		1,137.68	
			4672454 - BINS FOR HEATHRIDGE LEIS CTR MARCH 13		119.72	
			4672454A - BINS FOR HEATHRIDGE LEIS CTR FEB 13		119.72	
			4672455 - BINS FOR BEAUMARIS MARCH 13		164.48	
			4673178 - BINS FOR WARWICK LEIS MARCH 13		164.04	
			4673945 - BINS FOR WINDERMERE MARCH 13		136.22	
			9543954 - DISPOSAL FEE & PROCESSING RECYCLABLES		12,364.03	
			9546623 - PROCESSING RECYCLABLES		78,940.95	
			9548998 - DOMESTIC RUBBISH COLLECTION MARCH 13		33.02	
			9548998 - DOMESTIC RUBBISH COLLECTION MARCH 13	030/10	364,971.67	
			9548999 - EXCHANGE 240LT CART		11,006.96	
EF030887	15/04/2013	CMA ECO CYCLE				1,011.56
			680003813 - PREPAID 5 X 50 FLUORO TUBE COLLECTION		505.78	
			68003940 - PREPAID GLOBE/LAMP COLLECTION CTN		505.78	
EF031130	30/04/2013	COASTAL SERVICES				489.50
			1025 - REPAIRS TO OVEN AT THE DEPOT 19/04/13		214.50	
			969 - REPAIR OVEN AT JACK KIKEROS HALL		275.00	
EF031131	30/04/2013	COATES HIRE OPERATIONS PTY LTD				14,444.81
			10856184 - SCISSOR LIFT HIRE - MURAL ARTS EDDYSTONE 28/02-22/03/13		2,024.11	
			10869816 - EQUIPMENT HIRE - JOONDALUP FESTIVAL		12,420.70	
EF030872	15/04/2013	COJ STAFF C/O RELAY FOR LIFE				600.00
			714367 - DONATION TO RELAY FOR LIFE		600.00	
095479	29/04/2013	COLES SUPERMARKETS AUST P/L				500.00
			18/04/13 - REWARD & RECOGNITION VOUCHERS FOR CRAIGIE LEIS CTR		500.00	
EF031142	30/04/2013	COLLEAGUES INFORMATION SYSTEMS				1,650.00
			G122951 - REUSABLE ENVELOPES		1,650.00	
EF030934	15/04/2013	COLLIERS INTERNATIONAL PTY LTD				1,103.12
			601220 01/04/13 - CAR PARK RENT APRIL 13		1,103.12	
EF031145	30/04/2013	COLOUR POINT PRINT & DESIGN				487.00
			G68748 - PRINTING OF MEMBERSHIP FORMS		487.00	
EF031143	30/04/2013	COMMUNIQUE COMMUNICATION SYSTEMS (WANGARA)				48.00
			26511 - I-PHONE 4S MAT SCREEN PROTECTORS		48.00	
EF031388	30/04/2013	COMMUNITY ARTS NETWORK WA INC				2,750.00
			1757 - MURAL ARTS PROGRAM		2,750.00	
EF031129	30/04/2013	COMPAC MARKETING (AUSTRALIA) PTY LTD				1,056.01
			34256 - DEVELOPMENT SIGN FOR MARRI RD DUNCRAIG		792.01	
			34401 - SUPPLY OF PLAQUE FOR ART PROJECT		264.00	
EF031007	19/04/2013	CONFERENCE DESIGN PTY LTD				2,205.00

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			LGMA-21 10/04/13 - LGMA NATIONAL CONGRESS DINNER 20/05/13 HOBART		150.00	
			LGMA-244 - LGMA NATIONAL CONGRESS MAY 13 HOBART		2,055.00	
EF031052	30/04/2013	CONFERENCE DESIGN PTY LTD				1,990.00
			LGMA-215 - REGISTRATION LGMA NATIONAL CONGRESS MAY 13		1,990.00	
EF030936	15/04/2013	COPLEYS CONTRACTING WA PTY LTD				2,277.00
			11431 - INSTALL SOAKWELLS AT WADINA RESERVE		2,277.00	
EF031140	30/04/2013	CORPORATE CLOTHING DIRECT				1,412.40
			4645 - BLACK SPORTS JACKETS		1,412.40	
EF031014	19/04/2013	CORPORATE EXPRESS				406.43
			9005828357 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9005906673 - STATIONERY		9.20	
			9005954228 - STATIONERY		308.73	
			9006024955 - STATIONERY		17.00	
095333	5/04/2013	CORPORATE SERVICES PETTY CASH				208.40
			P/E 05/04/13 - PETTY CASH REIMBURSEMENT W/E 05/04/13		208.40	
095381	12/04/2013	CORPORATE SERVICES PETTY CASH				115.10
			P/E 12/04/13 - PETTY CASH REIMBURSEMENT W/E 12/04/13		115.10	
095433	19/04/2013	CORPORATE SERVICES PETTY CASH				524.35
			P/E 19/04/13 - PETTY CASH REIMBURSEMENT W/E 19/04/13		524.35	
095484	29/04/2013	CORPORATE SERVICES PETTY CASH				395.30
			P/E 26/04/13 - PETTY CASH REIMBURSEMENT W/E 26/04/13		395.30	
EF030932	15/04/2013	COSMOS KEBABS				765.00
			03/04/13 - FOOD VOUCHERS FOR 2013 JOONDALUP FESTIVAL		765.00	
EF030842	15/04/2013	COUNCIL ON THE AGEING (WA) INC				320.00
			05/04/13 - REGISTRATION FOR WA ACTIVE AGEING CONFERENCE 05/06-06/06/13		320.00	
EF030929	15/04/2013	COUNTRYWIDE PUBLICATIONS				2,036.00
			21246 - YOUR GUIDE TO PERTH AND FREMANTLE OCT 12		2,036.00	
EF030926	15/04/2013	COURIER AUSTRALIA				13.62
			C920806 101 - COURIER PLAZA NEWS LIBRARY 19/03/13		6.81	
			C920806 102 - COURIER PLAZA NEWS LIBRARY 26/03/13		6.81	
EF031387	30/04/2013	COURIER AUSTRALIA				13.62
			C920806 103 - COURIER PLAZA NEWS LIBRARY 02/04/13		6.81	
			C920806 104 - DELIVERIES FOR LIBRARIES FROM PLAZA NEWS 09/04/13		6.81	
EF031139	30/04/2013	COVENTRY FASTENERS				644.52
			1382217121 - VARIOUS PARTS		32.63	
			1382218287 - PARTS & REPAIRS		81.74	
			1382574262 - 12-24X68CL3SDS - CL3 HEX SDS		530.15	
EF031147	30/04/2013	COVS PARTS PTY LTD				136.09
			30346661 - CREDIT FOR INV 3034666		-479.34	
			3080852 - VARIOUS PARTS		62.45	
			3147436 - VARIOUS PARTS		47.28	
			3149476 - VARIOUS PARTS		6.39	

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			3169706 - VARIOUS PARTS		65.82	
			3181981 - VARIOUS PARTS		170.59	
			3258085 - ADBLUE HAND PUMP		262.90	
095324	5/04/2013	CRAIG & LOUISE GIBSON				425.00
			28/03/13 - PAYMENT OF RENT A/C		425.00	
EF031003	15/04/2013	CRAIG MICHAEL WILLIAMS				377.50
			130330 - EVENT CONTRACTOR - JOONDALUP FESTIVAL		377.50	
EF030933	15/04/2013	CROSMECH SERVICES				3,995.53
			55/56 - SERVICING, PARTS & REPAIRS	004/12	1,848.00	
			57/58 01/04/13 - SERVICING, PARTS & REPAIRS	004/12	1,165.78	
			59 08/04/13 - SERVICING, PARTS & REPAIRS	004/12	981.75	
EF031394	30/04/2013	CROSMECH SERVICES				1,386.00
			60/61 15/04/13 - SERVICING, PARTS & REPAIRS	004/12	1,386.00	
EF031148	30/04/2013	CRUISEN COCKTAILS				15,642.00
			465 - FOOD & BEVERAGES FOR JOONDALUP FESTIVAL		7,920.00	
			466 - RIDER - JOONDALUP FESTIVAL		297.00	
			486 - CATERING - UC LAUNCH		7,425.00	
EF030886	15/04/2013	CURNOW GROUP (CIVIL) PTY LTD				112,187.90
			244 - ASPHALT - EXT CONT		112,187.90	
EF030928	15/04/2013	CUROST MILK SUPPLY				1,043.05
			237310 - MILK SUPPLIED FOR ADMIN BUILDING W/E 22/03/13		327.45	
			237366 - MILK FOR LIBRARY ADMIN W/E 22/03/13		30.35	
			238300 - MILK SUPPLIED FOR ADMIN BUILDING W/E 29/03/13		327.45	
			238356 - MILK FOR LIBRARY ADMIN W/E 29/03/13		30.35	
			239277 - MILK SUPPLIED FOR ADMIN BUILDING W/E 05/04/13		327.45	
EF031392	30/04/2013	CUROST MILK SUPPLY				60.70
			239334 05/04/13 - MILK FOR LIBRARY ADMIN W/E 05/04/13		30.35	
			240335 - MILK FOR LIBRARY ADMIN W/E 12/04/13		30.35	
EF030888	15/04/2013	CYCLUS PTY LTD				7,612.50
			1303280852-0005 - JOONDALUP FESTIVAL MARCH 2013		7,612.50	
EF031017	19/04/2013	DALCO EARTHMOVING				9,441.85
			29595 - EXCAVATOR 5.0 TONNE KOOMBANA WAY KALLAROO	021/11	850.85	
			29625 - HIRE 5 TONNE EXCAVATOR FOR TWICKENHAM DRIVE		8,591.00	
EF031154	30/04/2013	DALCO EARTHMOVING				29,058.15
			29667 - EXCAVATOR 5.0 TONNE FOR POSEIDON RD	021/11	650.65	
			29668 - EXCAVATOR 5.0 TONNE WENTLETRAP WAY	021/11	900.90	
			29669 - EXCAVATOR 1.5 TONNE SORRENTO FORESHORE	021/11	312.40	
			29672 - HIRE 6 WHEEL TIP TRUCK FOR SILVER SANDS		1,732.50	
			29673 - TIP TRUCKS 6 WHEEL FOR SILVER SANDS	021/11	1,291.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			29676 - EXCAVATOR 1.5 TONNE FOR CENTRAL PARK	021/11	663.85	
			29682 - EXCAVATOR 1.5 TONNE FOR ELCAR PARK	021/11	663.85	
			29684 - EXCAVATOR 1.5 TONNE SORRENTO FORESHORE	021/11	937.20	
			29686 - EXCAVATOR 1.5 TONNE FOR CAMBERWARRA DRV CRAIGIE	021/11	624.80	
			29688 - MINI EXCAVATOR FOR PRECISION AVE MULLALO	021/11	999.90	
			29689 - HIRE MINI EXCAVATOR FOR ALICE DRV	021/11	1,055.45	
			29690 - HIRE MINI EXCAVATOR FOR MCLARTY AVE CARPARK CITY CENTRE	021/11	445.50	
			29692 - EXCAVATOR 1.5 TONNE FOR TRITON PARK MULLALOO	021/11	663.85	
			29693 - EXCAVATOR 1.5 TONNE FOR PARKSIDE PARK	021/11	663.85	
			29694 - EXCAVATOR 1.5 TONNE FOR CENTRAL PARK	021/11	663.85	
			29696 - EXCAVATOR 5.0 TONNE FOR EDDYSTONE & WHITFORDS AVE CRAIGIE	021/11	2,652.65	
			29697 - TIP TRUCKS 6 WHEEL FOR EDDYSTONE AVE	021/11	1,069.20	
			29698 - EXCAVATOR 1.5 TONNE FOR MAWSON PARK	021/11	663.85	
			29700 - EXCAVATOR 1.5 TONNE CHICHESTER PARKL	021/11	1,991.55	
			29701 - HIRE MINI EXCAVATOR LINEAR AVE MULLALOO	021/11	999.90	
			29703 - EXCAVATOR 1.5 TONNE FOR CENTRAL PARK	021/11	663.85	
			29704 - EXCAVATOR 5.0 TONNE FOR EDDYSTONE AVE	021/11	1,401.40	
			29705 - EXCAVATOR 5.0 TONNE FOR EDDYSTONE & WHITFORDS AVE CRAIGIE	021/11	800.80	
			29707 - EXCAVATOR 1.5 TONNE FOR PENISTONE PARK	021/11	663.85	
			29712 - EXCAVATOR 1.5 TONNE FOR ROBIN PARK	021/11	663.85	
			29714 - EXCAVATOR 1.5 TONNE FOR ELCAR PARK	021/11	624.80	
			29718 - HIRE MINI EXCAVATOR FOR WINDLASS AVE	021/11	999.90	
			29719 - EXCAVATOR 1.5 TONNE PERCY DOYLE RESERVE	021/11	663.85	
			29721 - EXCAVATOR 5.0 TONNE FOR CRAIGIE DRV & OCEAN REEF RD BELDON	021/11	600.60	
			29722 - EXCAVATOR 1.5 TONNE FOR CONIDAE PARK	021/11	663.85	
			29723 - EXCAVATOR 1.5 TONNE ELCAR PARK JOONDALUP	021/11	663.85	
			29724 - HIRE MINI EXCAVATOR FOR WANDINA PLACE	021/11	999.90	
EF030940	15/04/2013	DALMAIN NETBALL CLUB				1,200.00
			10/03/13 - NETBALL REGISTRATIONS		400.00	
			25/03/13 - NETBALL REGISTRATIONS		800.00	
095489	29/04/2013	DANIEL DAVINI				46.25
			16/04/13 - RE-IMBURSEMENT FOR 50% OF PERSONAL MOBILE TELEPHONE ACCT AS PER EMPLOYMENT AGREEMENT		46.25	
EF031162	30/04/2013	DATA #3				1,039.10

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			1277274 - ADOBE ACROBAT X STD		194.00	
			1280793 - VISIOSTD 2013 ENG OLP NL LCLGOV		845.10	
EF031163	30/04/2013	DATABASE CONSULTANTS AUSTRALIA			660.00	
			INV25939 - SERVER SOFTWARE UPGRADE ASSISTANCE		660.00	
EF031062	30/04/2013	DAVID GRIFFITHS			15.00	
			07/03/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 07/03/13		15.00	
EF031063	30/04/2013	DEBORAH ALLPIKE			15.00	
			12/03/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 12/03/13		15.00	
EF031260	30/04/2013	DEBORAH OAKLEY			160.00	
			4 - OIL PAINTING - LEISURE SHORT COURSE		160.00	
EF031161	30/04/2013	DECIPHA PTY LTD			1,648.20	
			IN000021242 - MAILROOM SERVICES MARCH 2013		1,648.20	
EF030889	15/04/2013	DELL COMPUTERS PTY LTD			30,323.70	
			2406724742 - DELL EQUALLOGIC PS4110E STORAGE ARRAY		30,323.70	
EF031156	30/04/2013	DELL COMPUTERS PTY LTD			564.30	
			2406755120 - INTEL(R) ETHERNET X520 SFP+ DA DUAL PORT		564.30	
095362	12/04/2013	DENIS STONE			300.00	
			08032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF031397	30/04/2013	DENVER TECHNOLOGY (AUST) PTY LTD			2,871.00	
			22304 - PROFESSIONAL IMPLEMENTATION SERVICES		2,871.00	
095320	5/04/2013	DEPARTMENT OF HOUSING - JOONDALUP			500.00	
			24/01/13 - PAYMENT OF RENT A/C		500.00	
095488	29/04/2013	DEPARTMENT OF TRANSPORT			232.75	
			011040249980 - PAYMENT OF A/C 011040249980		232.75	
EF031396	30/04/2013	DEPARTMENT OF TRANSPORT			8,796.55	
			400390 - VEHICLE OWNERSHIP SEARCH FEB 13		8,796.55	
EF031255	30/04/2013	DEREK JOSEPH NANNUP			500.00	
			CP256 - DIDGERIDOO PERFORMANCE		500.00	
EF031164	30/04/2013	DESIGN FARM (AUST)			3,322.00	
			18908 - TABLES 1600 X 800 X 720 HIGH		3,322.00	
EF030890	15/04/2013	DEVCO HOLDINGS PTY LTD			34,258.65	
			2092 - VARIOUS REPAIRS AT EMERALD PARK	039/11	11,145.70	
			2103 - LINEMARKING CIVIC CHAMBERS	039/11	1,381.60	
			2130 - VARIOUS REPAIRS AT WHITFORDS LIBRARY	039/11	10,707.40	
			2133 - VARIOUS REPAIRS AT JOONDALUP ADMIN BLDG	039/11	484.00	
			2160 - VARIOUS REPAIRS AT HEATHRIDGE LEIS CTR	039/11	10,539.95	
EF031158	30/04/2013	DEVCO HOLDINGS PTY LTD			247,624.64	
			2151 - VARIOUS REPAIRS AT TIMBERLANE CLUBROOMS	039/11	121.00	
			2161 - VARIOUS REPAIRS AT JOONDALUP ADMIN BLDG	039/11	16,121.38	
			2198 - SORRENTO COMMUNITY HALL PROGRESS CLAIM 3	030/12	95,478.19	

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			2199 - JOONDALUP LIBRARY CUT DOWN BLADE SIGN	039/11	1,124.20	
			2201 - BELDON TOILETS MINI MAKEOVER	039/11	29,690.27	
			2202 - DUNCRAIG LIBRARY REPLACE CEILING	039/11	100,211.10	
			2208 - DUNCRAIG LIBRARY CEILING REPLACEMENT	039/11	4,878.50	
EF030938	15/04/2013	DEXTERA PTY LTD				247.50
			I000866 - MAC UPGRADES AND FONT SOLUTIONS		247.50	
EF031155	30/04/2013	DIAMOND LOCK & KEY				1,156.95
			164924 - VARIOUS ITEMS FOR WARRANDYTE CLUBROOMS		31.50	
			165659 - INSTALL LOCKS TO NEW DOORS AT WARWICK COMM CARE CENTRE		655.95	
			165842 - ALB4010A-CARBINE SINGLE DEADBOLT SSS		469.50	
095470	29/04/2013	DIANE REIMERS				112.00
			504 - REFUND FOR SWIMMING LESSONS CLC		112.00	
EF031165	30/04/2013	DJ WAZZ				400.00
			325 - DJ FOR MIRROR PARK EVENT		400.00	
EF031253	30/04/2013	DMG RADIO (PERTH) PTY LTD				17,050.00
			PERE01245NP-0000 - JOONDALUP FESTIVAL		14,190.00	
			PERE01246NP-0000 - JOONDALUP FESTIVAL		2,860.00	
EF031398	30/04/2013	DOMINO'S PIZZA - BELDON				69.65
			98287 14/04/13 - PIZZAS FOR NATIONAL YOUTH WEEK EVEN		69.65	
EF030939	15/04/2013	DOMUS NURSERY				358.05
			79700 - PLANTS FOR PLANTER BOX IN CENTRAL WALK.		358.05	
095315	5/04/2013	DOT LULLFITZ				179.88
			28/03/13 - RE-IMBURSEMENT FOR PROTECTION CLOTHING ITEMS FOR FRIENDS OF PERIWINKLE BUSHLAND		179.88	
EF031160	30/04/2013	DOWN TO EARTH TRAINING & ASSESSING				2,172.72
			12184 - EXCAVATOR TRAINING 15TH MARCH 2013		2,172.72	
EF031159	30/04/2013	DOWNER EDI ENGINEERING ELECTRICAL P/L				1,922.65
			FM1313425 - REINSTATE TRAFFIC SIGNAL DETECTOR LOOPS AT OCEAN REEF RD & MARMION AVE		1,922.65	
EF031153	30/04/2013	DRIVE IN ELECTRICS				580.00
			293671 - VARIOUS PARTS		345.00	
			294082 - ELECTRICAL REPAIR		235.00	
EF031157	30/04/2013	DY-MARK (WA) PTY LTD				2,828.76
			892715 - SPRAY & MARK FLURO PINK 350G		411.18	
			893463 - SPRAY & MARK FLURO PINK 350G		2,417.58	
EF031283	30/04/2013	E & M J ROSHER				4,848.25
			1074362 - PARTS ONLY		4,848.25	
EF030942	15/04/2013	EARTH & TURF MACHINERY				5,241.03
			38 - SERVICING, PARTS & REPAIRS	004/12	2,784.28	
			39 - SERVICING, PARTS & REPAIRS	004/12	1,994.75	
			40 - SERVICING, PARTS & REPAIRS	004/12	462.00	
EF031402	30/04/2013	EARTH & TURF MACHINERY				2,048.43
			41 - SERVICING, PARTS & REPAIR	004/12	2,048.43	

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095382	12/04/2013	EDGEWATER LIQUOR STORE				351.22
			13921 - SUPPLIES - JOONDALUP FESTIVAL		351.22	
EF030844	15/04/2013	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				196.00
			2013CN - EWJFC 2013 REGISTRATION FEES		196.00	
095335	5/04/2013	EDITH COWAN UNIVERSITY				5,000.00
			10021956 - FOCUSING ON THE FUTURE ECU AWARD 2013		5,000.00	
EF031168	30/04/2013	EDUCATIONAL ART SUPPLIES				269.95
			3340961 - STORYTIME CRAFT MATERIALS		278.64	
			3341420CR - CREDIT FOR INV 3340961 FOR STORYTIME CRAFT MATERIALS DELIVERY CHARGE		-8.69	
EF031214	30/04/2013	EDWARD JURAS				1,327.33
			1230 - FOX CONTROL		1,327.33	
EF031172	30/04/2013	ELAN MEDIA PARTNERS				5,481.69
			1065825CR - CREDIT FOR ADDITIONAL FREIGHT CHARGE		-2.20	
			1066514 - PROFILED ADULT MUSIC CDS		1,333.05	
			1066515 - HIGH DEMAND STOCK AS SELECTED		520.07	
			1066516 - PROFILED - JNR DVD		648.58	
			1067203 - PROFILED - JNR MUSIC CD		101.55	
			1067204 - PROFILED - JNR DVD		665.94	
			1067205 - DUNCRAIG ADULT DISCRETIONARY		18.23	
			1067206 - PROFILED ADULT MUSIC CDS		861.52	
			1067208 - PROFILED ADULT FICTION DVD		1,313.53	
			1067210 - PROFILED ADULT MUSIC CDS		21.42	
095325	5/04/2013	ELESBANA MARIA & MICHAEL ROBERT NEL				105.77
			196155 - RATES REFUND		105.77	
EF031418	30/04/2013	ELLA JOSEPHINE SYNNOT HETHERINGTON				180.00
			22/04/13 - FRONT OF HOUSE - BIG TOP		180.00	
EF031169	30/04/2013	ELLENBY TREE FARM PTY LTD				2,981.00
			9785 - ROBIN PARK LANDSCAPE PLANTING		2,981.00	
EF031401	30/04/2013	ELLIOTTS IRRIGATION PTY LTD				96,776.90
			745681 - IRON FILTRATION UNIT		96,365.50	
			745813 - SERVICE IRON FILTER		205.70	
			746049 - SERVICE IRON FILTER NEGRESKO PARK		205.70	
EF031404	30/04/2013	ELUMA MEDIA				1,793.96
			731 - EQUIPMENT HIRE - URBAN COUTURE		1,793.96	
095369	12/04/2013	ELVIRA MARY NOLAN				57.00
			1305152 - DOG REGISTRATION REFUND		57.00	
EF031170	30/04/2013	EMERSON NETWORK POWER				4,511.40
			50112655 - AIR CONDITIONING REPAIRS		4,009.80	
			50112717 - REPLACE EXTERNAL BATTERIES VISION 6FM75		501.60	
EF030983	15/04/2013	EMILY SKY VINING STOKOE				1,030.00
			1 - MARKETS SUPERVISOR		1,030.00	
EF031171	30/04/2013	ENVIRONMENTAL INDUSTRIES PTY LTD				9,210.28
			21689 - PROVISION OF LANDSCAPING SERVICES FOR HARBOUR RISE ESTATE MARCH 13	008/12	9,210.28	
EF031400	30/04/2013	ENVIRONMENTAL LAND CLEARING SERVICES				22,869.00
			78 - LOADER FOR BARRIDALE PARK	021/11	1,045.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			79 - TIP TRUCK	021/11	17,484.50	
			80 - LOADER FOR CENTRAL PARK JOONDALUP	021/11	808.50	
			81 - LOADER FOR PERCY DOYLE	021/11	1,325.50	
			82 - LOADER FOR SEACREST OVAL	021/11	1,045.00	
			83 - TIP TRUCK FOR GRAND BLVD JOONDALUP	021/11	1,160.50	
EF031436	30/04/2013	ERIC McCRUM				50.00
			9/4/13 - FACILITATION OF CHRISTMAS ISLAND		50.00	
EF031173	30/04/2013	EUREKA BRANDS				517.80
			1953 - GIFT VOUCHERS & BIKE BELLS ASSORTED		517.80	
095481	29/04/2013	EVA BOOGAARD				266.10
			17/04/13 - ATTENDANT - APERTURE AND LACE EXHIBITION		266.10	
EF030943	15/04/2013	EVENT STAFF PTY LTD				4,176.70
			81453 - CLEANING SERVICES - JOONDALUP FESTIVAL		4,176.70	
095393	19/04/2013	EVOLUTION SETTLEMENTS				924.69
			195441 - RATES REFUND		337.15	
			203031 - RATES REFUND		587.54	
EF031405	30/04/2013	EXQUISITE MAKE-UP				90.00
			5 - MAKE UP SERVICES - JOONDALUP FESTIVAL		90.00	
EF031179	30/04/2013	FIND WISE LOCATION SERVICES				1,684.65
			891 - LOCATE UNDERGROUND SERVICES AT WHITFORDS AVE		917.40	
			898 - ARISTRIDE PARK LOCATE UNDERGROUND SERVS		382.80	
			907 - LOCATE SERVICES AT BLACKALL DRV GREENWOOD		384.45	
095387	18/04/2013	FINES ENFORCEMENT REGISTRY				21,457.00
			APRIL 2013 - LODGEMENT OF 499 RECORDS		21,457.00	
EF031177	30/04/2013	FITS TRAINING SERVICES				1,925.00
			3508 - CHAINSAW TRAINING 27/02/13		1,925.00	
EF031174	30/04/2013	FOODLINK FOOD SERVICE				103.48
			I24493214.FOO - DINNER ROLLS		103.48	
EF031406	30/04/2013	FORESTVALE TREES				14,976.50
			8679 - TREES FOR TREE WELLS ON MARINA BLVD		1,897.50	
			8681 - PLANTING OF TREE WELLS AT CONIDAE DRIVE		3,542.00	
			8696 - ANGOPHORA COSTATA FOR MERIDIAN DRIVE		5,236.00	
			8844 - EUC TORQUATA FOR VARIOUS LOCATIONS.		3,366.00	
			8863 - EUC TORQUATA FOR ORONSAY ROAD		935.00	
EF031175	30/04/2013	FORPARK AUSTRALIA				33,000.00
			29614 - PLAYGROUND EQUIPMENT FOR ARISTRIDE PARK		33,000.00	
095394	19/04/2013	FOUNDATION HOUSING LIMITED				400.00
			17/04/13 - PAYMENT OF RENT A/C		400.00	
095454	29/04/2013	FOUNDATION HOUSING LIMITED				569.69

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			18/04/13 - RATES REFUND FOR PROPERTIES BUCKHAVEN CT KINGSLEY & EDDINGTON RD WARWICK AS THEY ARE NOW RATE EXEMPT FROM14/03/13		569.69	
EF030944	15/04/2013	FOXTEL CABLE TELEVISION PTY LTD				87.00
			112250013 - FOXTEL LICENSE FOR 2012/13 GYM CLC		87.00	
EF031167	30/04/2013	FRANCA DOBBIN				945.00
			MARCH 2013 - JOONDALUP FESTIVAL LANTERN PARADES		945.00	
095493	29/04/2013	FRANK LENDITCH				116.28
			FEB 13 - TENNIS COURT BOOKINGS PAYMENT FEB 13		116.28	
095417	19/04/2013	FRANK PANCHARATNAM NAVARATNAM				97.64
			124430 - RATES REFUND		97.64	
EF031176	30/04/2013	FUJI XEROX AUSTRALIA P/L				3,795.81
			CL715042 - PHOTOCOPYING FOR GROUND FLOOR 01/03- 31/03/13 CUSTOMER SERV		25.17	
			CL715044 - PHOTOCOPYING FOR MAYOR'S OFFICE 01/03-31/03/13		20.34	
			CL716250 - PHOTOCOPYING FOR PRINTROOM BASEMENT 01/03-31/03/13		275.40	
			X8848923 - LEASE FO PRINT ROOM PHOTOCOPIERS 30/04- 29/05/13		3,474.90	
EF031178	30/04/2013	FULTON HOGAN INDUSTRIES PTY LTD				2,083.40
			5365469 - ASPHALT COLD 22KG EZ STREET		2,083.40	
EF030961	15/04/2013	FUN AIRBRUSH TATTOOS				220.00
			1305 - ANCHORS SCHOOL HOLIDAY PROGRAM		220.00	
EF031431	30/04/2013	FUN AIRBRUSH TATTOOS				2,100.00
			1319 - AIRBRUSH TATTTOOS - JOONDALUP FESTIVAL		2,100.00	
EF031186	30/04/2013	G C SALES WA				1,430.00
			22165 - 2 X 240L GALV STEEL MGB'S		1,430.00	
EF031411	30/04/2013	GAMESWORLD (WA) PTY LTD				694.62
			149863 - VARIOUS GAMES FOR CHILDREN'S ACTIVITIES		694.62	
EF031192	30/04/2013	GARAGE SALE TRAIL FOUNDATION LTD				8,250.00
			29 - PARTICIPATION FEE - GARAGE SALE TRAIL		8,250.00	
EF031190	30/04/2013	GARRARDS PTY LTD				189.95
			PEI-1033141 - 100X50G THROW PACKS		189.95	
EF031319	30/04/2013	GAWIE STICKLING				50.00
			FEB-13 - TENNIS COURT BOOKINGS		50.00	
EF031191	30/04/2013	GELDENS PTY LTD				544.06
			25898 - MENS LONG SLEEVE SHIRTS & LADIES CARDIGAN BLACK		544.06	
EF031187	30/04/2013	GEMINI ACCIDENT REPAIR CENTRE JOONDALUP				1,000.00
			30935 - INSURANCE EXCESS VEHICLE 1DUJ926 CLAIM NO 633270205		1,000.00	
095383	12/04/2013	GENERATIONS PERSONAL SUPER				1,038.45
			F/E 01/03/13 - PAYROLL DEDUCTIONS F/E 01/03/13 SUPER		346.15	
			F/E 15/03/13 - PAYROLL DEDUCTIONS F/E 15/03/13 SUPER		346.15	
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		346.15	
095436	19/04/2013	GENERATIONS PERSONAL SUPER				346.15

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			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		346.15	
EF031381	30/04/2013	GEOFF AMPHLETT				583.34
			ALLOW-MTG-APRIL 13 - MEETING FEE APRIL 2013		583.34	
EF031018	19/04/2013	GEOFF'S TREE SERVICES				35,534.40
			J130107 14/01/13 - PADBURY STREET TREES PRUNING	018/11	34,588.40	
			J130208#1 - STUMP GRINDING VARIOUS AREAS	018/11	946.00	
EF031180	30/04/2013	GEOFF'S TREE SERVICES				18,777.00
			J130211#2 - HAKEA PLACE SORRENTO PLANT PRUNING	018/11	478.50	
			J130215 - CENTRAL PARK PUMP STATION STUMP GRINDING	018/11	209.00	
			J130227 - WHITFORDS PARK EAST PLANT PRUNING	018/11	957.00	
			J130228 - PRUNING AT DAVALLIA RD DUNCRAIG	018/11	6,380.00	
			J130307 - KANANGRA PARK TREE REMOVAL & STUMP GRINDING	018/11	1,980.00	
			J130308 - JUNIPER PARK REMOVAL OF DEAD WOOD	018/11	440.00	
			J130308#1 - BECONTREE WAY JOONDALUP BRANCH REMOVAL	018/11	440.00	
			J130308#2 - BARUNGA WAY CRAIGIE PLANT PRUNING	018/11	319.00	
			J130308#3 - PORTMARNOCK AVE CONNOLLY TREE REMOVAL & STUMP GRINDING	018/11	1,320.00	
			J130311 - STUMP GRINDING VARIOUS AREAS	018/11	1,749.00	
			J130314 - PRUNE TREES IN KALLAROO & MULLALOO AREAS	018/11	2,552.00	
			J130319 - MOOLANDA BLVD SELECTIVE BRANCH REMOVAL	018/11	385.00	
			J130319#1 - BARRIDALE PARK REMOVAL OF DEADWOOD TUART	018/11	440.00	
			J130320 - FLINDERS AVE HILLARYS PLANT PRUNING	018/11	319.00	
			J130320#1 - SHERRINGTON RD GREENWOOD PRUNING	018/11	478.50	
			J130320#2 - NEWCOMBE PARK BOUNDARY LINE PRUNING	018/11	330.00	
EF031085	30/04/2013	GEON AUSTRALIA				2,951.30
			65929 - PRINTING OF DL FESTIVAL INVITES		217.80	
			66107 - PRESENTATION FOLDERS A4 PLUS		1,897.50	
			66400 - PRINTING POSTCARDS & POSTERS FOR ART EXHIBITION		379.50	
			66661 - LIBRARY BOOKMARKS		456.50	
095467	29/04/2013	GERALDINE PHILLIPS				222.00
			109587 - REFUND FOR SQUAD SWIMMING CLC		222.00	
EF031185	30/04/2013	GHEMS HOLDINGS				5,049.00
			GH00810038 - PRUNE & BRUSH TRACKS WHITFORDS NODES		5,049.00	
095314	5/04/2013	GILL CHAPLEO				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF030945	15/04/2013	GIRL GUIDES WESTERN AUSTRALIA INC				200.00

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			6596 - KIDSPORTS VOUCHER & MEMBERSHIP FEE		200.00	
EF030948	15/04/2013	GLIDE CREATIVE PTY LTD				3,715.14
			I0544 - 2013 INTERNATIONAL BIODIVERCITIES CONFERENCE		3,715.14	
EF031189	30/04/2013	GRAFFITI FORCE PTY LTD				5,995.00
			3519 - GRAFFITI PAINT OUT GOLF BOX		682.00	
			3574 - GRAFFITI REMOVAL MIRROR SKATE PARK		275.00	
			3575 - SPECIALIST GRAFFITI REMOVAL FROM MIRROR SKATE PARK		550.00	
			3582 - SUPPLIES - WHITFORD NODES		638.00	
			3583 - SUPPLIES - MURAL ARTS PROJECT		1,848.00	
			3584 - SUPPLIES - MURAL ARTS		2,002.00	
EF031409	30/04/2013	GRAFFITI SYSTEMS AUSTRALIA				13,639.75
			205972 - GRAFFITI CONTROL VARIOUS AREAS	002/09	2,155.56	
			205975 - GRAFFITI CONTROL VARIOUS AREAS	002/09	2,477.38	
			205977 - GRAFFITI CONTROL VARIOUS AREAS	002/09	4,319.22	
			205982 - GRAFFITI CONTROL VARIOUS AREAS	002/09	2,801.22	
			205985 - GRAFFITI CONTROL VARIOUS AREAS	002/09	1,724.45	
			205988 - GRAFFITI CONTROL VARIOUS AREAS	002/09	161.92	
095357	12/04/2013	GRAHAM & JEANETTE MCFADYEN				2,000.00
			109955 - RATES REFUND		2,000.00	
EF030947	15/04/2013	GRAHAM CLARK PHOTOGRAPHY				552.50
			130324 - PHOTOGRAPHY SERVICE - URBAN COUTURE		552.50	
095336	5/04/2013	GRAND CINEMAS CURRAMBINE				260.00
			03/04/13 - MOVIE TICKETS FOR STAFF REWARDS FOR LEISURE & CULTURAL SERVS		260.00	
095337	5/04/2013	GRAND CINEMAS JOONDALUP				242.50
			21/03/13 - MOVIE ON MONDAY 22/04/13 FOR ANCHOIRS YOUTH HOLDIAY PROGRAM		242.50	
095435	19/04/2013	GRAND CINEMAS JOONDALUP				160.00
			15/04/13 - BOOK OF 10 ADULT MOVIE TICKETS FOR INCENTIVES FOR COMPLETING THE 2013 CLUBS IN FOCUS CLUBS CONFERENCE		160.00	
095490	29/04/2013	GRAND CINEMAS JOONDALUP				260.00
			18/04/13 - REWARD & RECOGNITION CINEMA TICKETS CLC		260.00	
EF030946	15/04/2013	GRAND TOYOTA				46,023.20
			F4875 - TOYOTA HILUX 4X4 3L T/D D/C		45,280.70	
			F4875 03/04/13 - REGISTRATION COSTS - INSURANCE		116.05	
			TOFJ200562 - VARIOUS ITEMS		626.45	
EF031410	30/04/2013	GRAND TOYOTA				106.90
			TOFJ201227 - VARIOUS PARTS		106.90	
095408	19/04/2013	GRANT CLEMESHA				1,440.00
			200816 - RATES REFUND		1,440.00	
EF031182	30/04/2013	GRASS GROWERS				4,165.30
			14083 - MIXED GREEN WASTE FOR MARCH 13	018/10	4,165.30	

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EF031183	30/04/2013	GRASSTREES AUSTRALIA				7,733.00
			2773 - SUPPLY & INSTALL GRASS TREES		4,427.50	
			2774 - GRASSTREES		1,958.00	
			2789 - LANDSCAPE MAINTENANCE MACNAUGHTON PARK KINROSS		1,166.00	
			2793 - SERVICE OF GRASSTREES		181.50	
EF031184	30/04/2013	GREENWAY ENTERPRISES				1,788.82
			35412 - SECATEURS BYPASS FELCO NO2		776.58	
			35508 - CHAINSAW TROUSERS		678.94	
			35679 - VARIOUS ITEMS		333.30	
EF030891	15/04/2013	GREENWOOD PARTY HIRE				1,097.50
			B08544 - HIRE OF VARIOUS ITEMS		882.50	
			B09801 - OUTDOOR FURNITURE FOR FESTIVAL		215.00	
EF030892	15/04/2013	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			1,234.86
			8368 - LANDSCAPE MAINTENANCE 13/01-13/02/13 ORIENT GARDENS		1,234.86	
EF031188	30/04/2013	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			1,234.86
			8683 - LANDSCAPE MAINTENANCE 13/02-13/03/13 ORIENT GARDENS		1,234.86	
EF031181	30/04/2013	GYMCARE				5,414.63
			30061 - P/C CLASS BAR, WEIGHTS & STORAGE TROLLEY		3,553.00	
			30303 - GYMCARE GYM EQUIP REPAIRS CLC		1,792.88	
			30398 - REPAIR GYM EQUIPMENT AT CRAIGIE LEIS CTR		68.75	
EF031415	30/04/2013	HAIR AND MAKEUP BY SANDY TAU				450.00
			20/2/12 - MAKE UP ARTIST - URBAN COUTURE		450.00	
EF030870	15/04/2013	HAMERSLEY ROVERS JUNIOR FC INC				200.00
			COJ1/2013 - REGISTRATION FEE CHARGES FOR 2013 SEASON FOR PLAYERS		200.00	
095456	29/04/2013	HANNAH BURGUM				50.00
			FEB 13 - TENNIS COURT BOOKINGS PAYMENT FEB 13		50.00	
EF031194	30/04/2013	HARBOTTLE ON-PREMISE				1,936.84
			44212 - VARIOUS DRINKS		1,936.84	
EF031198	30/04/2013	HART SPORT				182.00
			451722A - VINYL DUMBBELLS 2KG		182.00	
EF031202	30/04/2013	HARVEY NORMAN EDGEWATER				274.00
			57771 - NESCAFE DOLCE GUSTO CIRCOLO - RED		274.00	
095366	12/04/2013	HAYDEN LESLIE COOPER				20.00
			1311468 - DOG REGISTRATION REFUND		20.00	
EF030949	15/04/2013	HAYS PERSONNEL SERVICES PTY LTD				20,201.01
			4021046 - LABOUR HIRE FOR W/E 11/01/13 FOR DEPOT		1,761.61	
			4021047 - LABOUR HIRE FOR W/E 11/01/13 FOR DEPOT		1,405.10	
			4050085 - LABOUR HIRE FOR W/E 01/02/13 FOR DEPOT		1,069.55	
			4050086 - LABOUR HIRE FOR W/E 01/02/13 FOR DEPOT		1,069.55	
			4072334A - LABOUR HIRE FOR W/E 22/03/13 FOR INFRA MANG		1,116.37	
			4077194 - LABOUR HIRE FOR W/E 22/02/13 FOR DEPOT		1,069.55	

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			4094671A - LABOUR HIRE FOR W/E 08/03/13 FOR INFRA MANG		2,197.85	
			4098896 - LABOUR HIRE FOR W/E 15/03/13 FOR DEPOT		1,069.55	
			4098897 - LABOUR HIRE FOR W/E 15/03/13 FOR DEPOT		1,426.06	
			4098898A - LABOUR HIRE FOR W/E 15/03/13 FOR INFRA MANG		2,651.37	
			4098899 - LABOUR HIRE FOR W/E 15/03/13 FOR DEPOT		689.66	
			4114168 - LABOUR HIRE FOR W/E 22/03/13 FOR INFRA MANG		2,651.37	
			4118674 - LABOUR HIRE FOR W/E 29/03/13 FOR INFRA MANG		2,023.42	
EF031412	30/04/2013	HAYS PERSONNEL SERVICES PTY LTD				5,854.00
			4057197 - LABOUR HIRE FOR W/E 08/02/13 FOR DEPOT		1,034.48	
			4121589 - LABOUR HIRE FOR W/E 29/03/13 FOR DEPOT		1,034.48	
			4129311 - LABOUR HIRE FOR W/E 29/03/13 FOR DEPOT		1,069.55	
			4129312 - LABOUR HIRE FOR W/E 05/04/13 FOR DEPOT		692.07	
			4129313 - LABOUR HIRE FOR W/E 05/04/13 FOR INFRA MANG		2,023.42	
EF030950	15/04/2013	HAZEL BUCKLEY PHOTOGRAPHY				1,700.00
			26/03/13 - PHOTOGRAPHY - URBAN COUTURE MARCH 13		1,700.00	
EF031197	30/04/2013	HBC NEWSPAPER DELIVERY				836.41
			9 07/04/13 - NEWSPAPERS & MAGAZINES FOR W/E 07/04/13 FOR CLC		225.55	
			9 17/03/13 - NEWSPAPERS & MAGAZINES FOR W/E 17/03/13 FOR CLC		172.74	
			9 24/03/13 - NEWSPAPERS & MAGAZINES FOR W/E 24/03/13 FOR CLC		242.14	
			9 31/03/13 - NEWSPAPERS & MAGAZINES FOR W/E 31/03/13 FOR CLC		195.98	
EF031200	30/04/2013	HEADSET' ERA				808.50
			3599 - PLANTRONICS CS540 WIRELESS HEADSET		808.50	
EF031065	30/04/2013	HEADY ENTERPRISES				1,650.00
			H2012-44 - DELIVERY OF 'BUSH FOODS IN THE BACKYARD' 11/04/13		1,650.00	
095311	5/04/2013	HEALTH SUPER FUND				201.15
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		201.15	
095401	19/04/2013	HEALTH SUPER FUND				201.15
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		201.15	
EF031199	30/04/2013	HEATHRIDGE IGA				350.01
			189541 - AQUA NAPPIES		186.55	
			335360 - VARIOUS ITEMS FOR CRAIGIE LEIS CTR		163.46	
EF031449	30/04/2013	HEMA LAKSHMI SANTHANAM PADMAVATHY				60.00
			MARCH 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		60.00	
EF031239	30/04/2013	HERITAGE BAKEHOUSE (WAS MA'S BAKERY)	FAMILY			176.00
			10373 - SUPPLY OF PARTY PIES/SAUSAGE ROLLS		176.00	
095305	5/04/2013	HESTA				390.72

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			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		390.72	
095392	19/04/2013	HESTA				458.88
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		458.88	
EF031416	30/04/2013	HETTIE ROWLEY				350.00
			7/4/13 - ATTENDANT - APERTURE AND LACE EXHIBITION		350.00	
EF031201	30/04/2013	HIDYNAMIX PTY LTD				550.00
			28/02/13 - REPLACEMENT IBM SMALL FORM PC MEDIA & REPAIR OF DISPLAY SCREENS		550.00	
EF030840	15/04/2013	HIGH FLYER TRAMPOLINE & GYM ACADEMY				400.00
			317 - GMYNASTICS & TRAMPOLINE LESSONS 2013		400.00	
EF031043	30/04/2013	HIGH FLYER TRAMPOLINE & GYM ACADEMY				600.00
			320 - GYMNASTICS LESSONS FOR 2013		200.00	
			321 - GYMNASTICS LESSONS FOR 2013		400.00	
EF031193	30/04/2013	HIGH SPEED ELECTRICS				37,240.06
			15541 - LAKESIDE DRV JOONDALUP LIGHT REPAIRS	009/10	316.80	
			15546 - INSTALL LED LAMPS ON 13 CCTV POLES		2,153.80	
			15548 - ST LUCIA RD ILUKA REPAIR LIGHTS	009/10	1,013.10	
			15552 - REGENTS PARK ROAD JOONDALUP LIGHT REPAIRS	009/10	1,149.50	
			15558 - LEEWARD CHASE HILLARYS LIGHT REPAIRS	009/10	2,217.60	
			15560 - REGENTS PARK RD JOONDALUP LIGHT REPAIRS	009/10	392.70	
			15561 - ST PAULS CRES JOONDALUP LIGHT REPAIRS	009/10	1,149.50	
			15576 - MONTEGO RISE ILUKA LIGHT REPAIRS	009/10	188.10	
			15579 - COLLIER PASS JOONDALUP LIGHT REPAIRS		433.40	
			15579 - COLLIER PASS JOONDALUP LIGHT REPAIRS	009/10	365.20	
			15583 - DELRAY MEWS ILUKA LIGHT REPAIRS	009/10	188.10	
			15584 - UPNEY MEWS JOONDALUP REPAIR LIGHTS	009/10	140.80	
			15586 - ILUKA HARBOUR RISE 6 MONTHLY INSPECTION	009/10	11,132.00	
			15587 - MARTINIQUE MEWS HILLARYS LIGHT REPAIRS	009/10	128.70	
			15598 - MACNAUGHTON PARK KINROSS REPAIR LIGHTS		3,844.50	
			15599 - SANUR RISE ILUKA REPAIR LIGHTS	009/10	493.93	
			15600 - CENTRAL PARK LIGHT REPAIRS	009/10	6,953.13	
			15603 - ST PAULS CRES JOONDALUP LIGHT REPAIRS	009/10	766.80	
			15605 - BOAS AVE JOONDALUP REPAIR LIGHTS	009/10	128.70	
			15606 - MARBELLA DRV HILLARYS REPAIRS LIGHTS	009/10	188.10	
			15611 - ALDWYCH WAY JOONDALUP LIGHT REPAIRS	009/10	128.70	
			15612 - TOTTENHAM RD JOONDALUP LIGHT REPAIRS	009/10	128.70	
			15614 - KALLATINA DRV ILUKA REPAIRS LIGHTS	009/10	1,013.10	

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			15623 - THORNBILL MEANDER REPAIR LIGHTS	009/10	128.70	
			15662 - REID PROM JOONDALUP REPAIR LIGHTS	009/10	1,029.60	
			15665 - ANTALYA VISTA ILUKA REPAIR LIGHTS	009/10	642.65	
			15670 - STINSON SQUARE ILUKA REPAIR LIGHTS	009/10	507.35	
			15673 - DELGADO PDE ILUKA 6 MONTHLY INSPECTION	009/10	188.10	
			15694 - TOTTENHAM RD JOONDALUP REPAIR LIGHTS	009/10	128.70	
EF031196	30/04/2013	HILLARYS NEWS ROUND				55.20
			256970 - NEWSPAPERS FOR WHITFORDS LIBRARY 04/03- 31/03/13		55.20	
EF031205	30/04/2013	HIRE SOCIETY				323.95
			111211 - FURNITURE HIRE JOONDALUP FESTIVAL		323.95	
EF031144	30/04/2013	HOLCIM (AUSTRALIA) PTY LTD				7,199.39
			9400606398 - 25 MPA 14MM AGGREGATE	003/11	307.45	
			9400610787 - 25 MPA 14MM AGGREGATE	003/11	432.74	
			9400612859 - 25 MPA 14MM AGGREGATE	003/11	464.20	
			9400612860 - KERB MIX	003/11	221.32	
			9400615183 - CREAM CONCRETE	003/11	484.88	
			9400617667 - 25 MPA 14MM AGGREGATE	003/11	432.74	
			9400619975 - 25 MPA 14MM AGGREGATE	003/11	401.28	
			9400619976 - 25 MPA 14MM AGGREGATE		264.88	
			9400619976 - 25 MPA 14MM AGGREGATE	003/11	590.04	
			9400622378 - 25 MPA 14MM AGGREGATE	003/11	369.82	
			9400622379 - 25 MPA 14MM AGGREGATE	003/11	410.08	
			9400627850 - 25 MPA 14MM AGGREGATE	003/11	214.72	
			9400627851 - 25 MPA 14MM AGGREGATE	003/11	540.32	
			9400635787 - 25 MPA 14MM AGGREGATE	003/11	214.72	
			9400638805 - 25 MPA 14MM AGGREGATE	003/11	279.84	
			9400641970 - 25 MPA 14MM AGGREGATE	003/11	275.44	
			9400646716 - 25 MPA 14MM AGGREGATE	003/11	279.84	
			9400649592 - 25 MPA 14MM AGGREGATE	003/11	369.82	
			9400650876 - 25 MPA 14MM AGGREGATE	003/11	369.82	
			9400650877 - 25 MPA 14MM AGGREGATE	003/11	275.44	
EF031195	30/04/2013	HOSEMART				523.28
			439934 - PARTS & REPAIRS		51.03	
			439936 - PARTS & REPAIRS		166.93	
			440242 - PARTS & REPAIR		85.80	
			440490 - PARTS & REPAIRS		219.52	
095338	5/04/2013	HOSTPLUS				118.80
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		118.80	
EF031035	19/04/2013	HYDROQUIP PUMPS				59,556.20
			34999 - FAIRWAY PARK REPAIRS TO PUMP UNIT	004/10	7,261.10	
			35000 - FAIRWAY PARK REPAIRS TO PUMP	004/10	5,940.00	
			35105 - CENTRAL PARK 300MM GEAR OPERATED VALVES	004/10	2,464.00	
			35106 - CENTRAL PARK REPAIRS TO BORE	004/10	19,338.00	
			35107 - OAHU PARK LAKE AERATOR CLEANING	004/10	2,145.00	

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			35108 - BRIDGEWATER PARK PUMP UNIT SERVICE	004/10	2,629.00	
			35109 - PERCY DOYLE HIRE OF GENERATOR JAN 13	004/10	9,900.00	
			35111 - OTAGO RESERVE PUMP UNIT SERVICING	004/10	1,848.00	
			35112 - OTAGO PARK BORE DEVELOPMENT	004/10	643.50	
			35113 - CENTRAL PARK MODIFY PUMP	004/10	2,266.00	
			35115 - PENISTONE RESERVE SUPPLY 200MM BORE CAP	004/10	660.00	
			35116 - CONICA PARK AERATOR REPAIRS	004/10	4,461.60	
EF031413	30/04/2013	HYDROQUIP PUMPS				12,729.20
			35124 - KINGSLEY RESERVE PUMP REPAIRS	004/10	8,411.70	
			35126 - OAHU FOUNTAIN NO 1 PUMP UNIT SERVICING	004/10	4,317.50	
EF031074	30/04/2013	IAN & JENNIE CAROLINE ARDRON				84.88
			147963 - RATES REFUND		84.88	
EF031212	30/04/2013	IDENTITY MATTERS				803.00
			3873 - FLOOR MATS		803.00	
095307	5/04/2013	IIML (IOOF)				136.40
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		136.40	
EF030863	15/04/2013	IMAGELAB				3,366.00
			1061 - PRINTING - URBAN COUTURE		3,366.00	
EF031209	30/04/2013	IMATEC DIGITAL				382.80
			64428 - REPRINT OF CR BUSINESS CARDS		382.80	
EF031036	19/04/2013	IMPACT PANEL AND PAINT PTY LTD				3,635.69
			217 - PARTS & REPAIRS TO VEH 30COJ		1,403.89	
			228 - REPAIRS TO VEHICLE 88 C0J		1,227.26	
			229 - REPAIRS TO VEHICLE 88 COJ		1,004.54	
EF031421	30/04/2013	IMPACT PANEL AND PAINT PTY LTD				4,350.86
			380 - MINOR REPAIRS TO NISSAN NAVARA 1DKZ731		749.26	
			381 - VARIOUS REPAIRS TO NISSAN NAVARRA1DKZ731		749.36	
			382 - VARIOUS REPAIRS TO NISSAN NAVARRA1DKZ731		1,364.99	
			383 - VARIOUS REPAIRS TO NISSAN NAVARRA1DKZ731		890.41	
			384 - VARIOUS REPAIRS TO NISSAN NAVARRA1DKZ731		596.84	
095349	10/04/2013	INFORMA AUSTRALIA PTY LTD				2,744.50
			924119075 - CONTRACT ADMIN FUNDAMENTALS TRAINING COU		2,744.50	
095339	5/04/2013	ING LIFE LIMITED				219.26
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13 SUPER		219.26	
095437	19/04/2013	ING LIFE LIMITED				219.26
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13 SUPER		219.26	
EF031206	30/04/2013	INNERSPACE COMMERCIAL INTERIORS				2,541.00
			1507 - BREATH CANTILEVER CHAIR		2,541.00	
EF031208	30/04/2013	INSIGHT CALL CENTRE SERVICES				5,632.99
			65643 - AFTER HOURS CALL CENTRE FEB 2013		5,632.99	
EF031211	30/04/2013	INSTANT PRODUCTS HIRE				4,383.61
			19107 - TOILET HIRE - URBAN COUTURE		467.61	

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			19147 - TOILET HIRE - JOONDALUP FESTIVAL		3,916.00	
EF030893	15/04/2013	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			9,720.00
			GJN7S67LQG7 - IPWEA WA STATE CONFERENCE 14/03/13		950.00	
			GRNLZ3J3Z3 - IPWEA WA STATE CONFERENCE 14/03/13		950.00	
			HNN89G9X2YG - IPWEA WA STATE CONFERENCE 14/03/13		650.00	
			HQNL9GBVTNQ - IPWEA WA STATE CONFERENCE 15/03/13		950.00	
			J8NYMY5TL2K - IPWEA WA STATE CONFERENCE 2013		1,800.00	
			KGNHV56L499 - IPWEA WA STATE CONFERENCE 14/03/13		950.00	
			MBNVFDVXD53 - IPWEA STATE CONFERENCE 2013 13/03-15/03/13		2,200.00	
			V2NTF6ZIZNR - INFORMATION FORUM/MEMBERS BREAKFAST 03/04/12		320.00	
			V5NZK4VNZ9P - IPWEA WA STATE CONFERENCE 15/03/13		950.00	
EF031420	30/04/2013	INTEGRITY INDUSTRIAL PTY LTD				4,080.67
			150667 - TEMPORARY INFRASTRUCTURE SYSTEMS OFFICER W/E 17/03/13		1,262.28	
			150955 - TEMPORARY INFRASTRUCTURE SYSTEMS OFFICER W/E 24/03/13		1,240.53	
			151236 - TEMPORARY INFRASTRUCTURE SYSTEMS OFFICER W/E 31/03/13		859.66	
			151512 - TEMP INFRASTRUCTURE SYSTEMS OFFICER W/E 07/04/13		718.20	
EF031207	30/04/2013	INTERNATIONAL REHABILITATION &	SOIL			1,980.00
			662 - SOIL-ZYME 25L		1,980.00	
EF031419	30/04/2013	IP CAMERAS AUSTRALIA				93.50
			COJ130404 - PERSONAL WEARABLE VIDEO RECORDER		93.50	
EF030952	15/04/2013	ISUBSCRIBE PTY LTD				374.90
			18914 - SUBSCRIPTIONS		374.90	
EF031110	30/04/2013	J BLACKWOOD & SON LTD				4,898.39
			PEU09601 - BIN SELF DUMP		2,568.58	
			PEUL9366 - BOLT / NUT M10 X 170		63.36	
			PEUM1837 - 0SCREW DRIVER SET		43.07	
			PEUM1843 - 5LTR FUEL CAN		20.20	
			PEUM4197 - TAPE MEASURES		83.49	
			PEUM4367 - STAR PICKET CAP		71.28	
			PEUM4369 - WELDING GLOVES		7.71	
			PEUM7902 - VARIOUS ITEMS		420.00	
			PEUM7903 - VARIOUS ITEMS		338.79	
			PEUM7945 - BUILDERS FILM 4M X 100M X 100UM		184.60	
			PEUN0924 - PLIERS		38.50	
			PEUN9218 - SPARE BLADE		231.57	
			PEUO1339 - KNIFE UTILITY		34.85	
			PEUO6730 - GEAR WRENCH 24MM COMBO		25.31	
			PEUO8141 - LIQUID NAILS OUTDOOR		119.33	
			PEUO9997 - KNIFE UTILITY		17.42	
			PEUO9998 - KNIVES		34.85	
			PEUP1624 - RING O/E COMBO 3/4"		179.89	
			PEUP1676 - TAPE MEASURES		48.11	
			PEUP1677 - KEROSENE - 20LTR		190.34	

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			PEUP1680 - WASHER RND GAL 12MM		177.14	
EF030955	15/04/2013	J TAGZ PTY LTD				2,348.50
			22794 - WRAPSTRAPS		2,348.50	
EF031006	19/04/2013	JACKSON MCDONALD				4,666.92
			393064 - LEGAL ADVICE		4,666.92	
EF031049	30/04/2013	JACKSON MCDONALD				769.36
			394224 - LEGAL ADVICE		769.36	
EF030911	15/04/2013	JACOB WHITTAKER				3,097.50
			20/3/2013-27/3/2013 - CONTRACTOR - JOONDALUP FESTIVAL		3,097.50	
EF031118	30/04/2013	JAMES BENNETT PTY LTD				2,638.29
			1296286 - DUNCRAIG ADULT DISCRETIONARY		67.42	
			1296867 - HIGH DEMAND STOCK AS SELECTED		255.20	
			1296868 - WOODVALEI ADULT DISCRETIONARY		20.99	
			1296869 - HIGH DEMAND STOCK AS SELECTED		425.19	
			1296870 - WHITFORDSI ADULT DISCRETIONARY		38.47	
			1297621 - DUNCRAIG ADULT DISCRETIONARY		32.13	
			1297622 - HIGH DEMAND STOCK AS SELECTED		124.54	
			1593985 - WOODVALEI ADULT DISCRETIONARY		20.99	
			1593986 - JOONDALUP ADULT DISCRETIONARY		50.67	
			1593987 - DUNCRAIG ADUL TDISCRETIONARY		18.87	
			1593988 - DUNCRAIG ADULT DISCRETIONARY		30.42	
			242512CR - CREDIT FOR INV PS0197589 FOR PROFILED ADULT FICTION		-55.98	
			PS0169377 - PROFILED ADULT FICTION		176.24	
			PS0169378 - PROFILED ADULT FICTION		69.96	
			PS0200604 - PROFILED ADULT FICTION		83.96	
			PS0200850 - PROFILED ADULT FICTION		398.62	
			PS0200921 - PROFILED ADULT FICTION		268.68	
			PS0201194 - PROFILED ADULT FICTION		237.88	
			PS0201195 - PROFILED ADULT FICTION		262.16	
			PS0201196 - PROFILED ADULT FICTION		111.88	
EF030876	15/04/2013	JAMES NERVA				234.34
			28/3/13 - REIMBURSEMENT FESTIVAL SUPPLIES		234.34	
EF031216	30/04/2013	JANSEN AUDIO				761.20
			4611 - GYM AUDIO SYSTEM MAINTENANCE FOR CRAIGIE LEISURE CENTRE		508.20	
			4612 - MAINTENANCE OF MICS AND STEREO		253.00	
EF030958	15/04/2013	JARRAD SENG				1,850.00
			165 - PHOTOGRAPHY SERVICES- JOONDALUP FESTIVAL		1,850.00	
EF031353	30/04/2013	JASON E. THELWELL				2,000.00
			306032813 - SITE CREW - JOONDALUP FESTIVAL		2,000.00	
EF031215	30/04/2013	JASON SIGNMAKERS				14,577.20
			44138 - PARK SIGNS FOR TOM SIMPSON PARK & MIRROR PARK		4,536.40	

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			44139 - PARK SIGNS FOR LILBURNE CONSERVATION RES		6,652.80	
			45011 - PARK SIGNS SHEPHERDS BUSH CONSERVATION RESERVE		3,388.00	
EF031217	30/04/2013	JASONS FOOD & WINE				308.00
			23/03/13 - BEVERAGE VOUCHERS - JOONDALUP FESTIVAL		308.00	
EF031426	30/04/2013	JEM PROMOTIONAL PRODUCTS				6,402.00
			109552 - ORANGE WATERBOTTLES BLK LIDS		6,402.00	
EF031386	30/04/2013	JENNA BOSTON				5,120.00
			38 - EVENT CONTRACTOR - JOONDALUP FESTIVAL		5,120.00	
095368	12/04/2013	JENNIFER AKEHURST				57.00
			1502039 - DOG REGISTRATION REFUND		57.00	
095323	5/04/2013	JENNIFER LOUISE EKEROTH				267.80
			747689 - CROSSOVER SUBSIDY		267.80	
095374	12/04/2013	JENNY BENNETT				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
095298	4/04/2013	JENNY FAIRCLOUGH				84.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		84.00	
095299	4/04/2013	JESS JESSEP				250.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		250.00	
095370	12/04/2013	JESSIE YOUNGER				20.00
			1311123 - DOG REGISTRATION REFUND		20.00	
095439	19/04/2013	JIM KIDD SPORTS JOONDALUP				200.00
			15/04/13 - GIFT VOUCHERS FOR INCENTIVES FOR COMPLETING THE CLUBS IN FOCUS CLUB CONFERENCE		200.00	
EF031075	30/04/2013	JO KIRBY				10.00
			11/04/13 - REFUND FOR DOUBLE PAYMENT OF PARKING IN T3		10.00	
095327	5/04/2013	JOCK ARCHIE WILLIAM PRYDE & LESLEY PRYDE				296.03
			202323 - RATES REFUND		296.03	
095363	12/04/2013	JODAL PEARCE				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
095294	4/04/2013	JODY SMART				167.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		167.00	
EF031126	30/04/2013	JOHN BYRNE				5,000.00
			JWB0021 - JOONDALUP FESTIVAL 2013 PRODUCTION MANAGER		5,000.00	
EF031059	30/04/2013	JOHN CHESTER				1,315.96
			23/04/13 - DAILY ALLOWANCE FOR LOCAL GOVERNMENT CONFERENCE 08/05-09/05/13 SYDNEY		468.00	
			ALLOW-MTG-APRIL 13 - MEETING FEE APRIL 2013		583.34	
			EXPENSES REIMB 08/03-09/04/13 - EXPENSES REIMB 08/03-09/04/13		264.62	
EF031050	30/04/2013	JOHN EARLEY				85.00
			13/04/13 - FACILITATION OF CRIMINAL PROFILING CLUB 13/04/13		85.00	
095406	19/04/2013	JOHN HUDSON FRIENDS OF MARITANA BUSH (VOLUNTEERS)				204.18

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			15/04/13 - COSTS ASSOCIATED WITH OPERATING THE BUSHLAND FRIENDS GROUP		204.18	
095410	19/04/2013	JOHN RICHARDSON			80.22	
			FEB-13 - TENNIS COURT BOOKINGS		80.22	
095499	29/04/2013	JOHN WILSON			272.00	
			05/12/12-19/04/13 - VOLUNT DRIVER SUBSIDY 05/12/12-19/04/13		272.00	
EF030849	15/04/2013	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB			5,600.00	
			SK0004 - KIDSPORTS VOUCHERS		600.00	
			SPONS0155 - COJ CLUB SUSTAINABILITY PROGRAM		5,000.00	
EF031047	30/04/2013	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB			80.00	
			11/04/13 - CLUB DINNER ON 07/06/13		80.00	
EF030957	15/04/2013	JOONDALUP CATERING			175.00	
			207 - CATERING 05/04/13 COJ RECEPTION		175.00	
EF031425	30/04/2013	JOONDALUP CATERING			500.00	
			188 - CATERING - 11/04/13		500.00	
EF030864	15/04/2013	JOONDALUP CITY FOOTBALL CLUB			1,595.00	
			13/03/13 - KIDSPORTS VOUCHERS		1,595.00	
EF030856	15/04/2013	JOONDALUP CITY HOTEL P/L			3,612.50	
			BB5592 - ACCOMMODATION - FESTIVAL PERFORMERS		3,612.50	
EF030853	15/04/2013	JOONDALUP COMMUNITY ARTS ASSOC			1,040.00	
			INV-0004 - VENUE HIRE - APERTURE AND LACE MARCH 13		1,040.00	
EF031213	30/04/2013	JOONDALUP DRIVE MEDICAL CENTRE			1,050.00	
			140388LK - BASELINE MEDICAL		130.00	
			140391LK - BACK STRENGTH		80.00	
			141293BM - BASELINE MEDICAL		130.00	
			141294BM - BACK STRENGTH		80.00	
			141300BM - BASELINE MEDICAL		130.00	
			141301BM - BACK STRENGTH		80.00	
			141671AS - BASELINE MEDICAL		130.00	
			141715BM - BACK STRENGTH		80.00	
			141960LK - BASELINE MEDICAL		130.00	
			141962LK - BACK STRENGTH		80.00	
EF030860	15/04/2013	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB			820.00	
			201237 - KIDSPORTS VOUCHERS		820.00	
EF030857	15/04/2013	JOONDALUP LAKERS HOCKEY CLUB			200.00	
			3588 - JUNIOR HOCKEY FEE		200.00	
095438	19/04/2013	JOONDALUP LIBRARY PETTY CASH			173.40	
			W/E 09/04/13 - REIMBURSEMENT OF PETTY CASH W/E 09/04/13		173.40	
095355	12/04/2013	JOONDALUP LITTLE ATHLETICS CENTRE			1,831.75	
			21/03/2013 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ACSRA DISCOUNTED HIRE POLICY 2011/ 12 PRACTICE DAYS		1,831.75	
EF031077	30/04/2013	JOONDALUP NEIGHBOURHOOD WATCH RESOURCE CENTRE			550.00	
			22/04/13 - PAYMENT OF GRANT FUNDING BY THE WA POLICE TO THE CITY FOR ON-PAYMENT TO THE JOOND NEIGHBOURHOOD WATCH RES CTR		550.00	
EF030953	15/04/2013	JOONDALUP PHOTO-DESIGN			3,806.00	

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			L875 - PHOTOGRAPY AT CITIZENSHIP CEREMONY 06/03/13		510.00	
			L882 - PANORAMA PHOTOS OF JOONDALUP LIBRARY		450.00	
			L887 - PHOTOGRAPHY AT JOONDALUP FESTIVAL VIP 23/03/13		250.00	
			L892 - 5 X 7" BLACK HORIZONTAL MOUNTS		2,596.00	
EF031422	30/04/2013	JOONDALUP PHOTO-DESIGN				1,943.75
			L870 - PHOTOGRAPHY - BUSINESS FORUM 20/03/13		506.25	
			L881 - PHOTOS FOR LEISURE CENTRES APRIL 13		1,125.00	
			L895 - PHOTOGRAPHY AT VOLUNTEER APPRECIATION 03/04/13		175.00	
			L897 - PHOTOGRAPHY AT DUNCRAIG PLAYGROUND 08/04/13		137.50	
EF030954	15/04/2013	JOONDALUP PLUMBING SERVICES				35,519.00
			1448 - AFTER HOURS CALL-OUT FOR PLUMBING REPAIRS AT SORRENTO SURF	038/11	317.90	
			1451 14/03/13 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	872.30	
			1509 - PLUMBING REPAIRS AT SEACREST CLUBROOMS	038/11	199.54	
			1510 - PLUMBING REPAIRS AT WHITFORDS NODES	038/11	121.00	
			1511 - PLUMBING REPAIRS AT CALECTASIA HALL	038/11	258.83	
			1512 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	90.75	
			1513 - PLUMBING REPAIRS AT DUNCRAIG HALL	038/11	230.23	
			1514 - PLUMBING REPAIRS AT WOODVALE COMM CARE CENTRE	038/11	219.78	
			1515 - PLUMBING REPAIRS AT DUNCRAIG HALL	038/11	175.23	
			1516 - PLUMBING REPAIRS AT DUNCRAIG LIBRARY	038/11	121.00	
			1517 - PLUMBING REPAIRS AT EMERALD PARK CLUBROOMS	038/11	329.23	
			1518 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	280.50	
			1519 - PLUMBING REPAIRS AT MULLALOO NORTH	038/11	229.79	
			1520 - PLUMBING REPAIRS AT FLEUR FREAME PAVILLION	038/11	1,793.00	
			1521 - PLUMBING REPAIRS AT SORRENTO SURF LIFESAVING	038/11	211.75	
			1522 - PLUMBING REPAIRS AT JOOND ADMIN GROUND FLOOR	038/11	251.68	
			1523 - PLUMBING REPAIRS AT DUNCRAIG LIBRARY	038/11	229.90	
			1524 - PLUMBING INSTALLATION AT CRAIGIE LEIS CTR	038/11	3,054.70	
			1525 - PLUMBING REPAIRS AT BARRIDALE PARK	038/11	200.75	
			1526 - PLUMBING REPAIRS AT MILDENHALL	038/11	155.10	
			1527 - PLUMBING REPAIRS AT THE DEPOT	038/11	170.50	
			1528 - PLUMBING REPAIRS AT MULLALOO SOUTH TOILETS	038/11	60.50	
			1529 - PLUMBING REPAIRS AT OCEAN REEF BOAT HARBOUR	038/11	118.14	

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			1530 - PLUMBING REPAIRS AT MULLALOO SOUTH	038/11	143.11	
			1531 - PLUMBING REPAIRS AT SORRENTO SURF LIFESAVING	038/11	60.50	
			1532 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	420.42	
			1533 - PLUMBING REPAIRS AT SEACREST CLUBROOMS	038/11	137.06	
			1534 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	238.81	
			1535 - PLUMBING REPAIRS AT JOOND ADMIN BLDG GROUND FLOOR STAFF KITCHEN	038/11	481.03	
			1536 - PLUMBING REPAIRS AT SORRENTO SOUTH & NORTH	038/11	255.64	
			1537 - PLUMBING REPAIRS AT JOOND ADMIN BLDG 1ST FLOOR KITCHEN	038/11	1,174.25	
			1538 - PLUMBING INSTALLATION AT BELDON PARK CHANGEROOMS	038/11	10,571.00	
			1539 - PLUMBING REPAIRS AT CENTRAL PARK TOILETS	038/11	121.00	
			1540 - PLUMBING REPAIRS AT SORRENTO SURF	038/11	391.60	
			1542 - PLUMBING REPAIRS AT TIMBERLANE PARK CLUBROOMS	038/11	60.50	
			1543 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	227.48	
			1544 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	167.97	
			1546 - PLUMBING REPAIRS AT PADBURY COMM HALL	038/11	229.79	
			1547 - PLUMBING REPAIRS AT BEAUMARIS COMM HALL	038/11	404.25	
			1548 - PLUMBING REPAIRS AT NEIL HAWKINS PARK	038/11	315.48	
			1549 - PLUMBING REPAIRS AT SORRENTO SURF	038/11	211.75	
			1550 - PLUMBING REPAIRS AT CIVIC CHAMBERS	038/11	72.38	
			1551 - PLUMBING REPAIRS AT NEIL HAWKINS PARK	038/11	205.48	
			1552 - PLUMBING REPAIRS AT ILUKA SPORTS	038/11	484.00	
			1553 - PLUMBING REPAIRS AT WOODVALE LIBRARY	038/11	92.07	
			1554 - PLUMBING REPAIRS AT KINGSLEY CLUBROOMS	038/11	166.43	
			1555 - PLUMBING REPAIRS AT WARRANDYTE CLUBROOMS	038/11	121.00	
			1556 - AHCO AT WINDERMERE PARK	038/11	165.00	
			1557 - PLUMBING REPAIRS AT MULLALOO NORTH TOILETS	038/11	153.23	
			1558 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	165.00	
			1559 - PLUMBING REPAIRS AT BURNS BEACH TOILETS	038/11	121.00	
			1560 - PLUMBING REPAIRS AT SORRENTO NORTH	038/11	811.36	
			1561 - PLUMBING REPAIRS AT DUNCRAIG COMM CTR	038/11	224.29	
			1562 - PLUMBING REPAIRS AT JOOND ADMIN GROUND FLOOR	038/11	92.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1563 - PLUMBING REPAIRS AT CRAIGIE LEIS CTR	038/11	121.00	
			1564 - PLUMBING REPAIRS AT TIMBERLANE PARK CLUBROOMS	038/11	261.25	
			1565 - PLUMBING INSTALLATION AT FLINDERS PARK COMM HALL	038/11	6,149.00	
			1566 - PLUMBING REPAIRS AT MULLALOO KINDY	038/11	211.75	
			1568 - PLUMBING REPAIRS AT DUNCRAIG KINDY	038/11	598.95	
EF031423	30/04/2013	JOONDALUP PLUMBING SERVICES				35,788.50
			1545 - ADMIRAL PARK, REPLACE EXISTING HWS WITH & INSTALL GAS	038/11	35,183.50	
			1652 - PLUMBING SERVICE FOR JOONDALUP FESTIVAL	038/11	605.00	
EF030839	15/04/2013	JOONDALUP RESORT HOTEL				9,600.00
			79854 - VALENTINE'S VIP PRE CONCERT RECEPTION		8,250.00	
			79856 - CATERING - VALENTINE'S CONCERT		1,350.00	
EF031005	19/04/2013	JOONDALUP RESORT HOTEL				10,446.10
			79729 13/02/13 - VALENTINE'S DAY 2 X STAFF ROOMS 13/02- 15/02/13		400.00	
			81165 - VENUE HIRE - BUSINESS FORUM		9,646.10	
			81466 - JOONDALUP RESORT VOUCHERS ACCOMMODATION		400.00	
EF031042	30/04/2013	JOONDALUP RESORT HOTEL				165.00
			81521 - DINNER FOR EMPLOYEE EXCELLENCE AWARD WINNER		165.00	
EF031475	30/04/2013	JOSHUA WILLIAMS				45.00
			MARCH 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		45.00	
EF031151	30/04/2013	JULIA-ANNE COCKMAN				600.00
			17/04/13 - HAIR STYLIST - URBAN COUTURE		600.00	
EF030956	15/04/2013	JUMPCLIMB				880.00
			INV-483 - PERFORMANCE - JOONDALUP FESTIVAL		880.00	
EF031424	30/04/2013	JUMPCLIMB				2,750.00
			INV-504 - EQUIPMENT HIRE - URBAN COUTURE		2,750.00	
095457	29/04/2013	JUNE SHAW				110.00
			717228/732534 - PURCHASED 2 OCEAN REEF BOAT HARBOUR PASSES MEANT TO PURCHAS 1 FOR HILLARYS BOAT HARBOUR		110.00	
EF030984	15/04/2013	JUST SKIPS				410.00
			9590 - BIN HIRE - JOONDALUP FESTIVAL		410.00	
EF031438	30/04/2013	K2 EVENTS				5,720.00
			260 - HIP HOP TERM 1 2013		5,720.00	
EF031382	30/04/2013	KATE MELISSA AYLWARD				555.00
			18/04/13 - SITE CREW WORK FOR JOONDALUP FESTIVAL		555.00	
EF031222	30/04/2013	KEEPPAD INTERACTIVE				4,946.70
			3025706 - EPSON EB1410WI PROJECTOR		4,946.70	
EF031220	30/04/2013	KELLY ASPHALT CONTRACTING				14,986.71
			2149 - AC7 MARSHALL 50 OONDALUP DRV CORD ST SOUTH	025/11	3,052.50	
			2150 - AC7 MARSHALL 50 FOR LAKESIDE DRV	025/11	2,283.36	

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			2151 - LATERITE AC7 RED OXIDE MARSHALL FOR SHENTON AVE	025/11	7,128.00	
			2153 - AC7 MARSHALL 50 FOR GIBSON AVE PADBURY & Warburton Ave Padbury	025/11	2,522.85	
EF030861	15/04/2013	KELLY PRICE				200.00
			10/04/13 - 2013 CEO TEAM AWARD		200.00	
EF031054	30/04/2013	KELLY PRICE				139.80
			IKEA - REIMBURSEMENT PICTURE FRAMES		139.80	
EF031414	30/04/2013	KERRY HOLLYWOOD				583.34
			ALLOW-MTG-APRIL 13 - MEETING FEE APRIL 2013		583.34	
EF031455	30/04/2013	KEVIN STEVENS GRAPHIC ARTIST				208.00
			10 12/4/13 - LEISURE SHORT COURSES 15/3-12/4/13		208.00	
EF031072	30/04/2013	KIM MACDONALD				1,791.09
			166946 - RATES REFUND		1,791.09	
095491	29/04/2013	KIMBERLEY HEBERLEY				100.00
			21/04/13 - PERFORMANCE - JOONDALUP FESTIVAL		100.00	
095452	29/04/2013	KINROSS COLLEGE				355.00
			18/04/13 - PAYMENT FOR SCHOOL FEES & BOOKS		355.00	
095364	12/04/2013	KIRSTIE MORRISSEY				12.50
			13505 - SWIMMING LESSONS REFUND		12.50	
095460	29/04/2013	KIRSTIE MORRISSEY				32.65
			457 - REFUND KINDY GYM & TODDLER BALLET		32.65	
EF030894	15/04/2013	KLEENHEAT GAS PTY LTD				96.27
			6236293 1165663 - FUELS & OILS		96.27	
EF031427	30/04/2013	KLEENIT PTY LTD				9,693.20
			W1A-0315 - CLEAN LIGHTS AT CENTRAL PARK		528.00	
			W1A-0317 - BARBECUE CLEANING VARIOUS AREAS		7,603.20	
			W1A-0318 - REMOVE TYRE MARKS FROM WOODVALE SHOPPING CENTRE ENTRANCE		682.00	
			W1A-0316 - APPLY GRAFFITI COATING TWO WALLS		880.00	
EF031221	30/04/2013	KOMATSU AUSTRALIA PTY LTD				325.78
			3867790 - PARTS		325.78	
EF031218	30/04/2013	KOMATSU FORKLIFT AUSTRALIA PTY LTD				319.24
			2621207 - PARTS & REPAIRS		319.24	
EF030968	15/04/2013	KRISTIN MARVIN				200.00
			4 - YOGA INSTRUCTION 07/03/13 & 14/03/13		100.00	
			5 - YOGA INSTRUCTION 12/13		100.00	
EF031441	30/04/2013	KRISTIN MARVIN				100.00
			6 - YOGA INSTRUCTION 4/4 & 11/4		100.00	
EF031395	30/04/2013	KRISTY CATANIA				2,537.50
			5 - EVENT CONTRACTOR - URBAN COUTURE		2,537.50	
EF031399	30/04/2013	KULDIP DOGRA				90.00
			13/02/13 & 13/03/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 13/02/13 & 13/03/13		90.00	
EF031219	30/04/2013	KYOCERA MITA AUSTRALIA PTY LTD				16,593.78
			2810729671 - KYOCERA FS-1370 DN LASER PRINTER		418.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2810730445 - KYOCERA TASKALFL 3550 CI MFD		6,538.40	
			2830828678 - PHOTOCOPYING WHITFORDS LIBRARY 28/12/12- 31/01/13		39.48	
			2830863072 - PHOTOCOPYING FOR LIBRARY 28/02-28/03/13		49.50	
			2830863179 - PHOTOCOPYING FOR RECORDS 28/02-28/03/13		49.50	
			2830863773 - PHOTOCOPYING GOVERNANCE/MARKETING 28/02-28/03/13		485.63	
			2830863774 - PHOTOCOPYING FOR WHITFORD LIBRARY 28/02- 15/03/13		23.47	
			2830863796 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 28/02- 28/03/13 BOOKING OFFICE		36.31	
			2830864017 - PHOTOCOPYING FOR COMM DEVEL 28/02- 28/03/13		188.68	
			2830864018 - PHOTOCOPYING FOR THE DEPOT 28/02- 28/03/13		19.69	
			2830864489 - PHOTOCOPYING FOR HR 28/02-28/03/13		415.42	
			2830864491 - PHOTOCOPYING FOR LIBRARY 28/02-28/03/13		448.60	
			2830864492 - PHOTOCOPYING FOR PLANNING 28/02- 28/03/13		264.14	
			2830864878 - PHOTOCOPYING FOR PLANNING 28/02-28/03/13		22.53	
			2830865107 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 28/02- 28/03/13		488.80	
			2830866616 - PHOTOCOPYING FOR PLANNING 28/02- 28/03/13		609.97	
			2830866919 - PHOTOCOPYING FOR LIBRARY 28/02-28/03/13		101.68	
			2830867003 - PHOTOCOPYING FOR INFRA MANG 28/02- 28/03/13		812.06	
			2830867846 - PHOTOCOPYING FOR RANGERS 28/02-28/03/13		534.62	
			2830867933 - PHOTOCOPYING FOR STRATEGIC28/02-28/03/13		734.53	
			2830868123 - PHOTOCOPYING FOR INFRA MANG 28/02- 28/03/13		61.00	
			2830868302 - PHOTOCOPYING FOR MAYORS OFFICE 28/02- 28/03/13		72.69	
			2830868303 - PHOTOCOPYING FOR CEO'S OFFICE 28/02- 28/03/13		344.19	
			28308686124 - PHOTOCOPYING FOR HEALTH 28/02-28/03/13		311.91	
			2830868810 - PHOTOCOPYING FOR COMM DEVEL 28/02- 28/03/13		1,313.65	
			2830869461 - PHOTOCOPYING FOR FINANCE 28/02- 28/03/13		538.84	
			2830869702 - PHOTOCOPYING FOR INFRA MANG 28/02- 28/03/13		244.68	
			2830870168 - PHOTOCOPYING DIRECTOR OF INFRA MANG 28/02-28/03/13		143.36	
			2830870169 - PHOTOCOPYING FOR ASSETS 28/02-28/03/13		146.92	
			2830870170 - PHOTOCOPYING FOR DIRECTOR OF CORP SERV OFFICE 28/02-28/03/13		135.72	
			2830870171 - PHOTOCOPYING FOR CEO'S OFFICE 28/02- 28/03/13		139.35	
			2830870645 - PHOTOCOPYING FOR CONTRACTS 28/02- 28/03/13		73.87	
			2830870658 - PHOTOCOPYING FOR DEPOT 28/02-28/03/13		174.15	

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			2830870687 - PHOTOCOPYING FOR LIBRARY 28/02-28/03/13		201.69	
			2830870902 - PHOTOCOPYING FOR HR 28/02-28/03/13		219.70	
			2830870994 - PHOTOCOPYING COUNCIL SUPPORT 28/02- 28/03/13		100.14	
			2830871321 - PHOTOCOPYING FOR PLANNING 28/02-28/03/13		46.65	
			2830871410 - PHOTOCOPYING CEO ADMIN 28/02-28/03/13		17.69	
			2830871411 - PHOTOCOPYING FOR IT 28/02-28/03/13		13.88	
			2830871981 - PHOTOCOPYING DEPOT OPERATION SERV 15/03- 28/03/13		12.69	
EF031224	30/04/2013	LADYBIRD'S PLANT HIRE				1,041.70
			02JN50/13 - HIRE & MAINTENANCE OF INDOOR PLANTS CIVIC CENTRE FEB 13		414.70	
			03JN45/13 - PLANT HIRE FOR CUSTOMER SERVICE MARCH 13		152.90	
			03JN47/13 - PLANT RENTAL FOR LIBRARIES MARCH 13		358.60	
			03JN54/13 - RENTAL OF INDOOR PLANTS IT FOR MARCH 13		86.90	
			03JN7/13 - COMMUNITY SERVICES PLANT HIRE MARCH 13		28.60	
EF031223	30/04/2013	LANDGATE MIDLAND				3,439.27
			285220-10010401 - GRV INT VALS METRO SHRD AND FESA		1,754.17	
			285719-10010401 - GRV INT VALS METRO SHRD AND FESA		707.53	
			286095-10010401 - GRV INT VALS METRO SHRD AND FESA		761.57	
			462986 10010401 - LAND ENQUIRY		216.00	
EF031225	30/04/2013	LANDMARK				3,664.32
			93714121 - 15LT WEED MASTER DUO		3,664.32	
EF031429	30/04/2013	LANDMARK ENGINEERING & DESIGN				841.34
			4472 - 1 X COMPOSITE VASSE SEAT		841.34	
EF030964	15/04/2013	LANDSDALE NETBALL CLUB INC				200.00
			03 - NETBALL FEE		200.00	
EF031226	30/04/2013	LISSO PRODUCTIONS				2,310.00
			1297 - BUSINESS FORUM AND CITY CENTRE FILMING		770.00	
			1304 - FILMING OF JOONDALUP FESTIVAL		1,540.00	
EF031227	30/04/2013	LD TOTAL				104,899.35
			53847 - INSTALL IRRIGATION SYSTEMS AT MAWSON & HILLARYS PARKS	031/12	93,475.34	
			54018 - PROVISION OF LANDSCAPE SERVICES - ILUKA FOR MARCH 13	010/11	11,424.01	
EF030963	15/04/2013	LEARNING SEAT				9,080.50
			30091594 - BASE FEE FOR AUG 12		1,815.00	
			30514592 - BASE FEE FOR SEPT 12		1,815.00	
			31169615 - BASE FEE FOR OCT 12		1,815.00	
			31525532 - BASE FEE FOR NOV 12		1,820.50	
			31832392 - BASE FEE FOR DEC 12		1,815.00	
EF030951	15/04/2013	LEE HAYES				3,045.00
			6113101 - JOONDALUP FESTIVAL 2013		3,045.00	
EF031430	30/04/2013	LEE LENYK				520.00
			105 - PRESENTATION WORKING WITH CHANGE 22/03/13		250.00	

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			109 - FACILITATION OF AGEING WELL PRESENTAION		270.00	
EF030960	15/04/2013	LES MILLS AUSTRALIA				1,495.32
			532498 - LICENSE FEES FOR LES MILLS PROGRAMS FOR APRIL 13		981.20	
			532928 - LICENSE FEES FOR LES MILLS PROGRAMS FOR APRIL 13		514.12	
EF031203	30/04/2013	LEWIS HORNE				1,155.00
			148 - JOONDALUP FESTIVAL CONTRACTOR 2013		1,155.00	
EF031019	19/04/2013	LGIS RISK MANAGEMENT				16,370.64
			156-008945 - COJ BUSINESS CONTINUTIY PLAN		16,370.64	
EF031057	30/04/2013	LIAM GOBBERT				583.34
			ALLOW-MTG-APRIL 13 - MEETING FEE APRIL 2013		583.34	
095378	12/04/2013	LIANNA GATHERCOLE				130.00
			29831 - REFUND FOR NETBALL COMPETITION AT CRAIGIE LEIS CTR		130.00	
095340	5/04/2013	LIBRARY ADMIN PETTY CASH				498.65
			P/E 27/03/13 - PETTY CASH REIMBURSEMENT P/E 27/03/13		498.65	
095492	29/04/2013	LIBRARY ADMIN PETTY CASH				430.70
			P/E 23/04/13 - PETTY CASH REIMBURSEMENT P/E 23/04/13		430.70	
095297	4/04/2013	LINDSAY EDWARDS				84.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		84.00	
EF031444	30/04/2013	LIQUOR BARONS OCEAN REEF				559.92
			15/04/13 - WINE		559.92	
EF030867	15/04/2013	LISA CANDRIELLA				200.00
			10/04/13 - 2013 CEO TEAM AWARD		200.00	
095372	12/04/2013	LISA MARIE TOMKINS				12.00
			1505940 - DOG REGISTRATION REFUND		12.00	
095351	12/04/2013	LISA ROWNTREE				1,080.00
			3/4/13 - PIANIST - CHORAL PROJECT		1,080.00	
EF030962	15/04/2013	LITTLE CARROT PRODUCTIONS				8,724.00
			78 - LANTERN WORKSHOP - JOONDALUP FESTIVAL		8,059.00	
			79 - LANTERN WORKSHOP - JOONDALUP FESTIVAL		665.00	
EF030848	15/04/2013	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				850.00
			205161 - LGMA MENTORS & ASPIRING LEADERS CONFERENCE 11/04-12/04/13		850.00	
EF031046	30/04/2013	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				3,965.00
			205166 - MENTORS & ASPIRING LEADERS CONFERENCE 11/04-12/04/13		3,965.00	
EF030851	15/04/2013	LOCAL GOVERNMENT PLANNERS ASSOC				70.00
			201388 - TICKETS FOR LGPA ANNUAL LEGAL UPDATE ON 18/04/13		70.00	
EF031432	30/04/2013	LOGOPRO				215.80
			16932 - STYLIST METAL PENS		215.80	
095288	4/04/2013	LUISA SALVATORELLI				84.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		84.00	
EF031229	30/04/2013	LUX EVENTS PTY LTD				880.00

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			130412CJ - FESTOON LIGHTING - URBAN COUTURE		880.00	
095375	12/04/2013	LYN GRAY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
095289	4/04/2013	LYNLEY STAPLETON				84.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		84.00	
EF031111	30/04/2013	M & K BAILEY				714.95
			137590 - NEWSPAPERS MARCH 13 ADMIN		714.95	
EF031285	30/04/2013	M P ROGERS & ASSOCIATES PTY LTD				6,703.62
			13370 - PROVISION OF MARINE AND CIVIL ENGINEER	022/11	6,703.62	
095414	19/04/2013	M.F MCLINDEN				603.47
			171805 - RATES REFUND		603.47	
EF031232	30/04/2013	MACDONALD JOHNSTON ENG CO P/LTD				2,437.07
			729761 - SCHEDULED SERVICING		2,437.07	
095386	15/04/2013	MAGISTRATES COURT OF WESTERN AUSTRALIA				4,541.87
			APRIL 2013 - 19 WARRANTS & 1 RE ISSUE OF SUMMONS		4,541.87	
EF030969	15/04/2013	MAGNETISM ART & DESIGN				3,335.20
			130410A - INTENSIVE SKATE DECK WORKSHOP MIRROR PARK & KINROSS PARK		3,335.20	
EF031439	30/04/2013	MAILFORCE DOCUMENT SOLUTIONS				6,615.76
			6283203 - MAWSON PARK COMMUNITY CONSULTATION		3,319.98	
			6283204 - HILLARYS PARK COMMUNITY CONSULTATION		3,295.78	
EF031236	30/04/2013	MAIN ROADS WESTERN AUSTRALIA				8,408.80
			8002958 - LINE MARKING OCEANSIDE PROMENADE		8,408.80	
EF031230	30/04/2013	MAJOR MOTORS				356,071.34
			15946 - NQR450 CREW PREMIUM AS QUOTED WITH STATE		116,249.50	
			15986 - ISUZU FVZ1400 AUTO AS PER WALGA		236,390.00	
			31001877 - OIL FILTER PN8971482701		199.11	
			31001883 - PARTS ONLY		192.04	
			32006148 - PARTS & REPAIRS		1,830.89	
			7196 - LICENSING COSTS 1EDV 799		302.30	
			7274 - EXTRA TOOLBOX ON NQR450 1EDV448 AS QUOTE		907.50	
EF030967	15/04/2013	MARC ASH PHOTOGRAPHY				1,925.00
			277 - COMMUNITY CHORAL WORK		1,925.00	
095376	12/04/2013	MARCUS KEIZER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
095290	4/04/2013	MARGARET BROOKER				84.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		84.00	
EF031124	30/04/2013	MARIA BUNN				320.00
			2-ITABT12013 - ITALIAN BEGGINERS SHORT COURSES 05/03- 26/03/13		320.00	
EF031417	30/04/2013	MARK HARDINGE				822.50
			AA0012 - JOONDALUP FESTIVAL 2013		822.50	
EF031435	30/04/2013	MARK MCCRORY				646.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18/04/13 - RE-IMBURSEMENT FOR MARKETING & COMMUNICATIONS TEAM BUILDING LUNCH REWARD RECOGNITION		646.00	
EF030875	15/04/2013	MARMION NETBALL CLUB INC				185.00
			02-2013 - REGISTRATION FEES		185.00	
095301	4/04/2013	MARTYN TAYLOR				250.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		250.00	
EF031403	30/04/2013	MARYANNE & GREG ELLIOTT				60.00
			05/03-26/03/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 05/03- 26/03/13		60.00	
EF030895	15/04/2013	MASTEC AUSTRALIA PTY LTD				34,427.80
			39131 - 40X80LTR YELLO MGB'S		880.00	
			39540 - 884 X 1 CONTAINER OF 240LT DARK GREEN		33,547.80	
EF031245	30/04/2013	MASTEC AUSTRALIA PTY LTD				2,310.00
			40128 - 240 LITRE "MASTEC"YELLOW LIDS ONLY		2,310.00	
EF030959	15/04/2013	MATTHEW KOHLER				30.00
			20/02/13 & 27/02/13 - VOLUNTEER SUBSIDY REIMBURSEMENT FOR 20/02/13 & 27/02/13		30.00	
EF031428	30/04/2013	MATTHEW KOHLER				60.00
			06/03-27/03/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 06/03- 27/03/13		60.00	
095464	29/04/2013	MATTHEW SWAN				65.00
			115427 - REFUND FOR MEN'S BASKETBALL CLC		65.00	
EF031477	30/04/2013	MATTHEW WALE				585.00
			78301 - EVENT CONTRACTOR - JOONDALUP FESTIVAL		585.00	
EF031240	30/04/2013	McGEES PROPERTY				6,384.57
			106464 - APRIL RENTAL COSTS - BLENDER		6,384.57	
EF031021	19/04/2013	MCLEODS				10,455.25
			71039 - LEGAL FEES		760.10	
			71956 - LEGAL FEES		475.20	
			72615 - LEGAL ADVICE		4,348.30	
			72763 - LEGAL ADVICE		2,837.75	
			72765 - LEGAL ADVICE		2,033.90	
EF031234	30/04/2013	MCLEODS				14,750.84
			73048 - LEGAL FEES		628.65	
			73097 - LEGAL FEES		5,201.35	
			73098 - LEGAL FEES		2,937.55	
			73131 - LEGAL FEES		1,749.55	
			73132 - LEGAL FEES		850.49	
			73133 - LEGAL FEES		900.90	
			73134 - LEGAL FEES		1,406.34	
			73135 - LEGAL FEES		1,076.01	
EF030896	15/04/2013	MECHPLANT MOBILE				990.00
			379 - SERVICING		990.00	
EF031023	19/04/2013	MEDICAL HAND				1,269.13
			1433 - REGISTERED NURSE	035/11	1,269.13	
EF031244	30/04/2013	MEDICAL HAND				2,555.26
			1441 - REGISTERED NURSE	035/11	2,555.26	
EF031456	30/04/2013	MELANIE STARKIE				50.00
			FEB-13 - TENNIS COURT BOOKINGS		50.00	
EF031242	30/04/2013	MEMENTO CREATIVE				5,313.55

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			6317 - G1501-PENCIL		4,202.00	
			6334 - 150 CUPS FOR CLUB IN-FOCUS CONFERENCE		1,111.55	
EF031235	30/04/2013	METAL ARTWORK CREATIONS				335.50
			38952 - NAME BADGES		287.10	
			39021 - JOONDALUP VOLUNTEER CENTRE BADGES		48.40	
EF031243	30/04/2013	METRO HARDWARE PTY LTD				80.20
			3284 - TILE ADHESIVE		41.40	
			3508 - VARIOUS HARDWARE ITEMS		38.80	
095398	19/04/2013	MICHAEL & MARGARET KAVANAGH				331.95
			169556 - RATES REFUND		331.95	
EF031070	30/04/2013	MICHAEL DAVID COVENTRY				240.00
			15/02/12-10/04/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 15/02/12 -10/04/13		240.00	
095418	19/04/2013	MICHAEL JOHN & RITA HAROLD				161.09
			135301 - RATES REFUND		161.09	
EF031053	30/04/2013	MICHAEL NORMAN				2,142.94
			ALLOW-MD-APR - DEPUTY MAYORAL ALLOWANCE - APRIL 2013		1,250.00	
			ALLOW-MTG-APR - MEETING FEE - APRIL 2013		583.34	
			APRIL 2013 - EXPENSE REIMB - APRIL 2013		309.60	
095442	19/04/2013	MICHAEL ROBERTS				106.40
			FEB-13 - TENNIS COURT BOOKINGS		106.40	
095373	12/04/2013	MICHELE LOUISE O'DAY				57.00
			1505449 - DOG REGISTRATION REFUND		57.00	
095306	5/04/2013	MICHELLE LEICESTER				200.00
			08032 02/04/13 - SPORTING ACHIEVEMENT GRANT		200.00	
095286	4/04/2013	MICK DIBLASI				50.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		50.00	
EF031022	19/04/2013	MINDARIE REGIONAL COUNCIL				597,369.71
			SINV-027553 - LITTER TEAM 8/3/13-14/3/13		1,764.71	
			SINV-027578 - BULK WASTE 8/3/13-14/3/13		27,248.03	
			SINV-027579 - DOMESTIC WASTE 8/3/13-14/3/13		150,910.46	
			SINV-027580 - DEPOT WASTE 12/3-14/3		4,584.27	
			SINV-027601 - LITTER TEAM 15/3-21/3		1,467.82	
			SINV-027628 - BULK WASTE 15/3-21/3		25,980.68	
			SINV-027629 - DOMESTIC WASTE 15/3-21/3		153,795.37	
			SINV-027656 - LITTER TEAM 22/3-31/3		2,123.38	
			SINV-027686 - BULK WASTE 28/3-30/3		42,684.26	
			SINV-027687 - DOMESTIC WASTE 22/3-30/3		185,880.91	
			SINV-027688 - DEPOT WASTE 25/3/13		929.82	
EF031237	30/04/2013	MINDARIE REGIONAL COUNCIL				149,774.72
			SINV-027708 - LITTER TEAM 1/4-4/4		899.66	
			SINV-027733 - BULK WASTE 2/4-4/4/13		25,117.19	
			SINV-027734 - DOMESTIC WASTE 1/4-4/4		123,149.05	
			SINV-027735 - WOC GENERAL WASTE 2/4-4/4		608.82	
EF031238	30/04/2013	MIRACLE RECREATION EQUIPMENT				1,166.00
			19579 - STRUCTURES - EXT CONT		1,166.00	
EF031020	19/04/2013	MIRCO BROS PTY LTD				220.00
			269200 - CUPRICIDE BLOCKS 220GRAMS		220.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF031231	30/04/2013	MIRCO BROS PTY LTD				1,171.25
			278669 - 5X 20L DRUMS SEASOL		976.25	
			337243 - 20L DRUM SEASOL ACTUAL INVOICE 277503		195.00	
095341	5/04/2013	MLC NOMINEES PTY LTD				340.54
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13		340.54	
095440	19/04/2013	MLC NOMINEES PTY LTD				287.86
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13		287.86	
095312	5/04/2013	MLC SUPERANNUATION FUND				613.07
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13		613.07	
095402	19/04/2013	MLC SUPERANNUATION FUND				635.22
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13		635.22	
EF031233	30/04/2013	MODERN TEACHING AIDS PTY LTD				359.48
			41814854 - LEG9385-K LEGO SYSTEMS BASICS SET		359.48	
EF031434	30/04/2013	MOORE RIVER TOURS				960.00
			48 - PLATINUM ADVENTURE A14 (16/2/2013)		960.00	
095308	5/04/2013	MTAA SUPERANNUATION FUND				455.66
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13		455.66	
095399	19/04/2013	MTAA SUPERANNUATION FUND				459.97
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13		459.97	
EF031241	30/04/2013	MUCHEA TREE FARM				110.83
			76950 - SUPPLY OF NATIVE SEEDLINGS ON REQUEST		110.83	
EF030846	15/04/2013	MULLALOO SURF LIFESAVING CLUB (INC)				40,000.00
			201 - CONTRIBUTION FOR 2012/13 SEASON		40,000.00	
EF030966	15/04/2013	MUNICIPAL INSURANCE BROKING				4,876.30
			062-176433 - INSURANCE - JOONDALUP FESTIVAL 23/03- 24/03/13		1,548.80	
			062-176480 - PUBLIC LIABILITY RESIDENTS & RATEPAYERS ASSOCIATIONS OF THE CITY OF JOONDALUP 31/03/13-31/03/14		3,327.50	
EF030965	15/04/2013	MUNICIPAL WORKCARE SCHEME				1,148.40
			101-111883 - WORKERS COMP ADJ 30/06/07-30/06/08		1,148.40	
EF031437	30/04/2013	MUSEUMS AUSTRALIA				185.90
			APRIL 2013 - MEMBERSHIP RENEWAL		185.90	
EF031442	30/04/2013	NATIONAL STORAGE				820.00
			20298 - STORAGE RENTAL 16/4-15/6		820.00	
EF030898	15/04/2013	NATIONWIDE OIL PTY LTD				179.30
			369484 - WASTE OIL DISPOSAL		179.30	
EF031024	19/04/2013	NATURAL AREA MANAGEMENT & SERVICES				550.00
			2818 - CENTRAL PARK MANAGEMENT PLAN		550.00	
EF031250	30/04/2013	NATURAL AREA MANAGEMENT & SERVICES				220.00
			3156 - ADDITIONS TO CENTRAL PARK DRAFT		220.00	
EF031252	30/04/2013	NAVIGO PTY LTD				906.40
			1393 - ORGPLUS LICENSE 24/5/13-23/5/14		906.40	
EF030899	15/04/2013	NEC IT SOLUTIONS AUSTRALIA PTY LTD				28,924.50
			SINV016744 - 5 X BO EDGE STD CONCURRENT LICENCES		28,924.50	

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EF031246	30/04/2013	NEVERFAIL WA PTY LTD				527.50
			774195 - DRINKING WATER FOR BASEMENT ADMIN BUILDING		61.25	
			808664 - SUPPLY OF BOTTLED WATER		67.50	
			808665 - SUPPLY AND DELIVERY OF BOTTLED WATER		15.00	
			808667 - DRINKING WATER FOR BASEMENT ADMIN BUILDING		38.75	
			808698 - WATER FOR REFERENCE		60.00	
			843086 - SUPPLY OF BOTTLED WATER		60.00	
			843087 - SUPPLY AND DELIVERY OF BOTTLED WATER		15.00	
			843088 - BOTTLED WATER FOR LEISURE AND CULTURAL		51.25	
			843089 - DRINKING WATER FOR BASEMENT ADMIN BUILDING		46.25	
			843120 - WATER FOR LIBRARY ADMIN		15.00	
			875977 - SUPPLY OF BOTTLED WATER		67.50	
			876011 - WATER FOR REFERENCE LIBRARY		30.00	
EF031251	30/04/2013	NEWICK'S ELECTRICAL SERVICES				297.00
			11397 - ELECTRICAL SERVICES - JOONDALUP FESTIVAL		297.00	
EF031254	30/04/2013	NEXGEN CONSTRUCTION SUPPLIES AUSTRALIA PTY LTD				3,048.65
			P10-1321 - PARTS ONLY		3,048.65	
EF030970	15/04/2013	NICK NICKOLAS				1,150.00
			NN402 - PERFORMANCE - JOONDALUP FESTIVAL		1,150.00	
EF030858	15/04/2013	NICOLE WARREN				200.00
			10/04/13 - 2013 CEO TEAM AWARD		200.00	
095300	4/04/2013	NINA MEEHAN				250.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		250.00	
EF031443	30/04/2013	NINTEX				2,359.50
			STD07474 - NINTEX WORKFLOW 2010 SOFTWARE RENEWAL 11/6/13-10/6/14		2,359.50	
095356	12/04/2013	NORTH COAST RANGERS CHRISTIAN FOOTBALL CLUB INC				400.00
			NCR KSPJ1 - KIDSPORT VOUCHERS		400.00	
EF031248	30/04/2013	NORTHERN DISTRICTS MILK SUPPLY				245.20
			65656 - MILK CARTONS S FOR THE WOC		122.60	
			65900 - MILK CARTONS S FOR THE WOC		122.60	
EF031247	30/04/2013	NORTHERN DISTRICTS PEST CONTROL				6,578.50
			030413-1 - CENTRAL PARK - BEE REMOVAL		132.00	
			040413-3 - MAWSON PARK - BEE REMOVAL		132.00	
			040413-4 - SALATA PARK - BEE REMOVAL		132.00	
			040413-5 - BLACKALL PARK - BEE REMOVAL		132.00	
			060313-6 - BEE REMOVAL - LABOUR		66.00	
			100313-1 - PEST CONTROL		220.00	
			108313-15 - WOC - PEST INSPECT + CONTROL ACTUAL INV 180313-15		187.00	
			110313-2 - WARWICK CC - PEST INSPECT + CONTROL		187.00	
			110313-3 - DORCHESTER CC - PEST INSPECT + CONTROL		187.00	
			110313-4 - WHITFORDS SCC - PEST INSPECT+ CONTROL		187.00	
			110313-5 - DUNCRAIG LIBRARY-PEST INSPECTION&CONTROL		187.00	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			110413/5 - REMOVAL OF BEE HIVE MELENE PARK		269.50	
			130313-8 - WHITFORDS LIB-PEST INSPECT + CONTROL		187.00	
			140313-1 - RC - PEST CONTROL EXT CONTRACTORS		440.00	
			140313-2 - RC - PEST CONTROL EXT CONTRACTORS		330.00	
			140313-3 - PADBURY HALL - PEST INSPECT + CONTROL		187.00	
			140313-4 - FLINDERS PARK HALL-PEST INSPECT+CONTROL		187.00	
			140313-5 - FLEUR FRAME PAV - PEST INSPECT + CONTROL		187.00	
			150313-5 - BEE REMOVAL - LABOUR		132.00	
			150313-7 - GIBSON CC - PEST INSPECT + CONTROL		187.00	
			150313-8 - CLC - PEST INSPECT + CONTROL		187.00	
			180313-11 - WINTON RD DEPO-PEST INSPECT + CONTROL		187.00	
			180313-13 - CONNOLLY CC - PEST INSPECT + CONTROL		187.00	
			180313-14 - BEAUMARIS CC - PEST INSPECT AND CONTROL		187.00	
			180313-16 - ADMIN BUILDING-PEST INSPECT + CONTROL		187.00	
			180313-9 - CIVIC CHAMBERS - PEST INSPECT + CONTROL		187.00	
			200813-3 - RC - PEST CONTROL EXT CONTRACTORS		380.00	
			200813-4 - BEE REMOVAL - LABOUR		132.00	
			260313-10 - ROD BADDOCK - PEST INSPECT + CONTROL		187.00	
			260313-6 - BEE REMOVA - CRAIGIE LEISURE CENTRE		132.00	
			260313-7 - BEE REMOVAL - ARKABA MEWS		132.00	
			260313-8 - WOODVALE LIB - PEST INSPECT + CONTROL		187.00	
			260313-9 - WOODVALE CC - PEST INSPECT + CONTROL		187.00	
			90413-4 - BEE REMOVAL - LEICHHART PARK		132.00	
			90413-5 - BEE REMOVAL - CHICHESTER PARK		132.00	
EF031249	30/04/2013	NORTHSIDE BUS CHARTER			539.00	
			5650 - PLATINUM ADVENTURE TO COTTAGE TEAROOMS		539.00	
EF031256	30/04/2013	OCE AUSTRALIA LIMITED			134.39	
			1196479 - TSC4 SCANNER MAINTENANCE AGREEMENT		134.39	
EF030843	15/04/2013	OCEAN RIDGE JUNIOR FOOTBALL CLUB			1,000.00	
			05/13 - KIDSPORT		1,000.00	
EF031045	30/04/2013	OCEAN RIDGE JUNIOR FOOTBALL CLUB			2,600.00	
			6/13 - KIDSPORT VOUCHERS		2,600.00	
EF031258	30/04/2013	OCEANIA RESEARCH INTERNATIONAL			5,918.00	
			15 - AGRIFOSS 25KG BAG		5,918.00	
095407	19/04/2013	OCKERBY REAL ESTATE JINDALEE			200.00	
			APRIL 2013 - PAYMENT OF ACCOUNT		200.00	
095441	19/04/2013	OFFICE OF STATE REVENUE			810.48	
			APRIL 2013 - OVERPAYMENT OF REBATES		810.48	
EF030971	15/04/2013	OFFICEWORKS DIRECT			226.51	
			9901607001055228 - LAMINATOR X 1		94.49	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9901607001056924 - SUPPLIES FOR JOONDALUP FESTIVAL		33.38	
			9901607002072915 - SUPPLIES FOR JOONDALUP FESTIVAL		18.64	
			9901607006071490 - PRINT 8 X A2 POSTERS HOLIDAY ACTIVITIES		80.00	
095459	29/04/2013	OLIVE SAMPSON			150.00	
			APRIL 2013 - TRAINER FAMILY HISTORY COURSE		150.00	
EF030972	15/04/2013	ONE 20 PRODUCTIONS			2,862.70	
			3921 - EQUIPMENT HIRE - URBAN COUTURE		2,862.70	
EF031037	19/04/2013	ONEIRIC STUDIOS			9,025.50	
			29991 - FILMBITES FREEZEFRAME TERM 4 PROGRAM		7,161.00	
			3576 - ANCHORS SCHOOL HOLIDAY PROGRAM		1,864.50	
095342	5/04/2013	OPERATION STORES PETTY CASH			132.70	
			PETTY CASH ENDING 26/03/13 - PETTY CASH REIMBURSEMENT		132.70	
EF031257	30/04/2013	OPTIMA PRESS			11,603.90	
			78396 - KITE SURFING CORFLUTE A-FRAME		937.20	
			78434 - 11,000.00 EASTER WASTE A6 POSTCARD		663.30	
			78461 - 'BUSINESS EDGE' NEWSLETTER		2,292.40	
			78516 - OVERLAY STICKERS - FESTIVAL		917.40	
			78519 - PRINTING - JOONDALUP FESTIVAL STICKERS		711.70	
			78520 - PRINTING - EVENT MARKETING MATERIALS		554.40	
			78521 - PRINTING - EVENT MARKETING MATERIALS		4,108.50	
			78522 - PRINTING - EVENT MARKETING MATERIALS		236.50	
			78586 - CORFLUTE SIGNS - PARADE STICKERS		82.50	
			78587 - CORFLUTE SIGN - JOONDALUP FESTIVAL		133.10	
			78627 - ACCESSIBLE AND INCLUSIVE COMM BROCHURE		966.90	
EF031259	30/04/2013	ORICA AUSTRALIA PTY LTD			2,519.48	
			5134013 - 920KG DRUMS CHLORINE GAS		2,519.48	
EF031263	30/04/2013	PACIFIC SAFETY WEAR			7,510.88	
			CN629920 - RE INV IV288491		-3.86	
			IV288491 - SAFETY WEAR - WOC		3.86	
			IV288491 - SAFETY WEAR - WOC	030/09	25.73	
			IV288936 - SHIRT POLY/COTTON SHORT SLEEVE WHITE XL		10.16	
			IV288936 - SHIRT POLY/COTTON SHORT SLEEVE WHITE XL	030/09	372.06	
			IV288941 - SAFETY WEAR - WOC	030/09	515.46	
			IV289052 - NON STOCK BOOTS AT45 OLIVER J JESSOP		115.72	
			IV289129 - SHIRT W'COOL SPLICED L/SLEEVE - SIZE XL	030/09	690.56	
			IV289139 - TROUSERS COTTON DRILL NAVY-SIZE 82R	030/09	25.73	
			IV289171 - SHORTS CARGO COTTON DRILL - NAVY (INC EM	030/09	366.44	
			IV289345 - JACKET 6 IN 1 W/PROOF - SIZE 5XL	030/09	84.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IV289381 - JACKET 4 IN 1 W/PROOF - SIZE MED	030/09	84.68	
			IV289442 - 9302 346 - GOGGLES SMOKED		206.25	
			IV289540 - SAFETY WEAR - WOC	030/09	51.46	
			IV289556 - UNIFORMS - FACILITIES OFFICERS	030/09	2,350.57	
			IV289580 - UNIFORMS - FACILITIES OFFICERS		126.94	
			IV289587 - SAFETY WEAR - WOC	030/09	115.62	
			IV289613 - SAFETY WEAR - WOC	030/09	898.70	
			IV289631 - SKIRT MID LENGTH CHARCOAL STRETCH (INC E	030/09	72.09	
			IV289653 - SAFETY WEAR - WOC	030/09	1,006.52	
			IV289674 - SAFETY WEAR - WOC	030/09	154.04	
			IV289727 - SAFETY WEAR - WOC	030/09	237.47	
EF030847	15/04/2013	PADBURY JUNIOR BASKETBALL CLUB INC				150.00
			26/3/13 - KIDSPORT		150.00	
095397	19/04/2013	PADBURY PHARMACY				100.00
			5/4/13 - CHILD EPI PEN		100.00	
EF030873	15/04/2013	PADBURY SCOUT GROUP				200.00
			201303001 - KIDSPORT		200.00	
EF031276	30/04/2013	PAPERBARK TECHNOLOGIES PTY LTD				990.00
			933 - FULL ARBORICULTURAL REPORT		660.00	
			935 - FULL ARBORICULTURAL REPORT		330.00	
EF031279	30/04/2013	PARAGON CABLING SERVICES PTY LTD.				561.00
			2169 - INSTALLATION OF METER EYE SENSORS 280220		561.00	
EF031448	30/04/2013	PARALLAX PRODUCTIONS PTY LTD				1,980.00
			2013J 9/4/13 - CONSTRUCTION OF WALL & BASE		1,980.00	
EF031268	30/04/2013	PARKER BLACK & FORREST PTY LTD				1,322.99
			128193 - LOCKWOOD DOOR CLOSER 7726SSS		659.54	
			128609 - ADMIN BUILDING, DOOR CLOSER		663.45	
EF031271	30/04/2013	PARKONSULT				82,106.53
			0841-13 - NINE CALE TERMINALS		82,106.53	
095296	4/04/2013	PAUL DI GIROLAMI				100.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		100.00	
095416	19/04/2013	PAUL HANS SHELLS				74.32
			115303 - RATES REFUND		74.32	
EF031446	30/04/2013	PAY-PLAN COJ SALARY PACKAGING				952.81
			MAR 2013 - GST ADJT MARCH 2013		952.81	
095475	29/04/2013	PEACOCK SETTLEMENTS				230.99
			202406 - RATES REFUND		230.99	
EF031267	30/04/2013	PEDERSENS HIRE & STRUCTURES PTY LTD				24,634.98
			29549 - HIRE OF EQUIPMENT - MOVIE NIGHT		2,200.00	
			29662 - HIRE OF EQUIPMENT - URBAN COUTURE		2,333.58	
			29791 - FURNITURE HIRE - JOONDALUP FESTIVAL		13,062.47	
			29817 - FURNITURE HIRE FOR JOONDALUP FESTIVAL		2,663.35	
			29841 - FLAG POLES - JOONDALUP FESTIVAL		493.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			29842 - HIRE OF EQUIPMENT - URBAN COUTURE		1,479.37	
			29843 - FURNITURE HIRE - JOONDALUP FESTIVAL		669.96	
			29923 - EQUIPMENT HIRE - URBAN COUTURE		577.50	
			29924 - HIRE OF EQUIPMENT - URBAN COUTURE		1,155.00	
EF031278	30/04/2013	PERTH FACE PAINTING COMPANY				3,080.00
			174 - FACE PAINTING - JOONDALUP FESTIVAL		3,080.00	
EF030973	15/04/2013	PETER COWAN WRITERS CENTRE				1,650.00
			3 - WORKSHOPS - MURAL ARTS		1,650.00	
095295	4/04/2013	PETER DULYBA				250.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		250.00	
095292	4/04/2013	PETER HOAR				167.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		167.00	
EF031025	19/04/2013	PETER WOOD FENCING CONTRACTORS LTD				28,085.20
			ICJ012172 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR	005/10	1,379.40	
			ICJ012175 - SUPPLY DELIVERY INSTALL & REPAIR FENCING	005/10	25,055.80	
			ICJ012185 - SUPPLY & INSTALLATION OF SWING/BOOM GATE	005/10	1,650.00	
EF031261	30/04/2013	PETER WOOD FENCING CONTRACTORS LTD				21,123.30
			ICJ012324 - SUPPLY AND INSTALLATION OF BOLLARDS 1.2	005/10	1,485.00	
			ICJ012334 - REPAIR FENCING (RINGLOCK)		4,070.00	
			ICJ012334 - REPAIR FENCING (RINGLOCK)	005/10	6,959.70	
			ICJ012335 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR		110.00	
			ICJ012335 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR	005/10	2,090.00	
			ICJ012336 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR		26.40	
			ICJ012336 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR	005/10	501.60	
			ICJ012337 - SUPPLY AND INSTALLATION OF BOLLARDS 1.2	005/10	860.20	
			ICJ012338 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR	005/10	1,588.40	
			ICJ012340 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR		48.40	
			ICJ012340 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR	005/10	919.60	
			ICJ012341 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR		44.00	
			ICJ012341 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR	005/10	836.00	
			ICJ012342 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR		79.20	
			ICJ012342 - SUPPLY & INSTALLATION OF DOME TOP BOLLAR	005/10	1,504.80	
095317	5/04/2013	PETTY CASH COMMUNITY DEVELOPMENT				455.20
			W/E 26/03/13 - PETTY CASH REIMBURSEMENT W/E 26/03/13		455.20	
095458	29/04/2013	PETTY CASH COMMUNITY DEVELOPMENT				463.50
			P/E 18/04/13 - PETTY CASH REIMBURSEMENT W/E 18/04/13		463.50	

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EF031058	30/04/2013	PHILIPPA TAYLOR				583.34
			ALLOW-MTG-APR - MEETING FEE - APRIL 2013		583.34	
EF031274	30/04/2013	PICTON PRESS				2,322.10
			133573 - PRINT 1000 DL TEAM SPORTS FLYERS		144.10	
			133586 - PRINT 3000 DL 6PP SHORT COURSES T2 FLYER		599.50	
			133859 - PRINT 500 DL EASTER FLYERS		89.10	
			134122 - PRINT 60000 LATEST IN LEISURE FLYERS		1,489.40	
EF030901	15/04/2013	PINDAN CONSTRUCTIONS				512,228.76
			625-5 - CONSTRUCTION CURRAMBINE COMMUNITY CENTRE	010/12	512,228.76	
EF031273	30/04/2013	PLAN E				4,736.60
			15128 - DOCUMENTATION - EXT CONT		1,826.00	
			15176 - LANDSCAPE ARCHITECT SERVICES		2,910.60	
EF031445	30/04/2013	PLANNING INSTITUTE AUSTRALIA				396.00
			22741 - REGISTRATION FEE THE HOUSING WE CHOOSE		396.00	
EF031275	30/04/2013	PLAYMASTER PTY LTD				52,352.30
			2628 - PLAY EQUIPMENT - CAMBERWARRA PARK		52,005.80	
			2645 - PLASTIC DOME BONNIE DOON PARK		346.50	
EF031266	30/04/2013	PLAYRIGHT AUSTRALIA PTY LTD				6,160.00
			4941 - PLAYGROUND SAFETY AUDITS		6,160.00	
EF031277	30/04/2013	PLAYROPE PTY LTD				1,320.00
			1645 - PLAY EQUIPMENT - TOM SIMPSON PARK		1,320.00	
EF031270	30/04/2013	PLAZA NEWSAGENCY & LOTTO				92.00
			03JL13 - NEWSPAPERS FOR JOONDALUP LIBRARY		92.00	
EF031265	30/04/2013	POWERVAC PTY LTD				2,837.10
			95511 - SERVICE AND REPAIR OF FLOOR SCRUBBER		776.00	
			95658 - HIRE OF HIGH PRESSURE CLEANER		580.80	
			95995 - SURFACE HEAD CLEANER		933.90	
			96337 - REPAIR OF OUTDOOR HIGH PRESSURE HOSE		546.40	
095389	19/04/2013	PRENDIVILLE CATHOLIC COLLEGE				297.00
			11/3/13 - PIANO & VENUE FOR CHORAL REHEARSALS		297.00	
095303	5/04/2013	PROFESSIONALS ADRIAN COCKS REAL ESTATE				350.00
			02/04/13 - PAYMENT OF RENT A/C		350.00	
EF031264	30/04/2013	PROJECT INDUSTRIES				1,578.50
			7670 - SCHEDULED SERVICING		297.00	
			7671 - SCHEDULED SERVICING		297.00	
			7672 - SCHEDULED SERVICING		297.00	
			7715 - SCHEDULED SERVICING		297.00	
			7716 - SCHEDULED SERVICING		297.00	
			7725 - PARTS ONLY		93.50	
EF030900	15/04/2013	PROTECTION 1 PTY LTD				1,887.80
			631751 - REPAIR TO CCTV MONITOR AT RECEPTION	014/12	105.80	
			945171 - MAINTENANCE FEES 1/4/13-30/6/13	014/12	1,782.00	
EF031272	30/04/2013	PROTECTION 1 PTY LTD				3,052.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			631818 - REPLACE MRS'S CLC	014/12	537.90	
			631825 - REPLACE PTX BUTTON ADMIN BLD	014/12	577.50	
			631841 - DUNCRAIG LIB-INVESTIGATE ALARM PANEL	014/12	330.00	
			631843 - DUNCRAIG LIBRARY-REPLACE ALL PIR X7	014/12	1,475.10	
			631851 - JOONDALUP LIBRARY - INVESTIGATE INTERCOM	014/12	132.00	
EF031269	30/04/2013	PUBLIC TRANSPORT AUTHORITY OF WA				30,840.79
			I5022170 - SHARED RUNNING COSTS 2013 CAT BUS		15,182.63	
			I5022194 - TOP UP SMARTRIDER CARDS - NUMBER 1		400.00	
			I5022630 - JOONDALUP CAT BUS MARCH		15,258.16	
EF031076	30/04/2013	QUALITY INN MARGARET RIVER				3,485.00
			30 - ACCOMMODATION LGMA CONFERENCE APRIL 13		410.00	
			31 - ACCOMMODATION LGMA CONFERENCE APRIL 13		615.00	
			33 - ACCOMMODATION LGMA CONFERENCE APRIL 13		615.00	
			34 - ACCOMMODATION LGMA CONFERENCE APRIL 13		615.00	
			35 - ACCOMMODATION LGMA CONFERENCE APRIL 13		410.00	
			51 - ACCOMMODATION LGMA CONFERENCE APRIL 13		410.00	
			57 - ACCOMMODATION LGMA CONFERENCE APRIL 13		410.00	
EF031039	19/04/2013	R & R FOOD BY DESIGN				1,100.00
			2584 - ROOM HIRE & CATERING		1,100.00	
EF031152	30/04/2013	RACHEL COLLIER				287.50
			23/03/13 - JOONDALUP FESTIVAL BABYSITTING		287.50	
EF031287	30/04/2013	RADLINK PTY LTD				1,540.00
			72906 - RADIO HIRE - JOONDALUP FESTIVAL		1,540.00	
095419	19/04/2013	RAELENE EKERT				78.40
			3744 - REFUND FOR MULTI ACCESS MEMBERSHIP CLC		78.40	
EF031280	30/04/2013	RALPH BEATTIE BOSWORTH P/L				4,840.00
			125707 - FEE CHARGES FOR QS - JINAN GARDEN DESIGN		4,840.00	
EF030908	15/04/2013	RANDSTAD PTY LTD				1,303.77
			RA1068701 - CASUAL LABOUR HIRE		1,055.43	
			RA1085719 - LABOUR HIRE 29/1 -1/3 2013		248.34	
EF031356	30/04/2013	RANDSTAD PTY LTD				5,664.98
			RA1069044 - LABOUR HIRE W/E 10/2/13		263.86	
			RA1086593 - LABOUR HIRE W/E 10/3/13		1,039.91	
			RA1091651 - LABOUR HIRE W/E 17/3/13		1,055.43	
			RA1091735 - LABOUR HIRE W/E 27/03/13		1,145.56	
			RA1092569 - LABOUR HIRE W/E 17/3/13		1,319.29	
			RA1098028 - SURVEILLANCE SYSTEMS SUPPORT OFFICER		366.14	
			RA1104433 - SURVEILLANCE SYSTEMS SUPPORT OFFICER		474.79	
EF031290	30/04/2013	RAPIDCLEAN PERTH				3,059.56
			53506 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		1,742.40	

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			53507 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		1,089.00	
			53698 - JUST MUSK DISINFECTANT DEODORISER 5L		124.08	
			54208 - TOILET ROLL EARTHWISE 1 PLY JUMBO		104.08	
095427	19/04/2013	RAY WHITE SUN CITY				280.00
			APRIL 2013 - PAYMENT OF ACCOUNT		280.00	
095415	19/04/2013	RAYMOND JOHN PALMER				93.02
			114666 - RATES REFUND		93.02	
095354	12/04/2013	REALMARK MANAGEMENT				320.00
			APR 2013 - PAYMENT OF ACCOUNT		320.00	
095426	19/04/2013	REALMARK MANAGEMENT LEEDERVILLE				320.00
			APRIL 2013 - PAYMENT OF ACCOUNT		320.00	
095309	5/04/2013	REBECCA BENNETT				20.00
			1303508 - DOG REGISTRATION REFUND		20.00	
095291	4/04/2013	REBECCA MARCHENKOV				84.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		84.00	
EF031297	30/04/2013	RED 11 PTY LTD				76.30
			18072 - HP DUAL DISPLAY STAND (AW664AA)		76.30	
EF031288	30/04/2013	RED RHINO MARKETING AND EVENTS				5,005.00
			60654 - BIODIVERSITY CONFERENCE		880.00	
			60655 - SPONSORSHIP SERVICES		242.00	
			60657 - BIODIVERSITY CONFERENCE		1,155.00	
			60658 - ASSISTANCE WITH BUSINESS FORUM		550.00	
			60659 - SPONSORSHIP SERVICES		363.00	
			60660 - BIODIVERSITY CONFERENCE		880.00	
			60661 - ASSISTANCE WITH BUSINESS FORUM		935.00	
EF031038	19/04/2013	REECES STRUCTURES & GILKISON HIRE	EVENT			330.00
			13469 - EQUIPMENT HIRE - LITTLE FEET		330.00	
EF031451	30/04/2013	REECES STRUCTURES & GILKISON HIRE	EVENT			1,426.27
			13426B - EQUIPMENT HIRE - MARKETS		929.07	
			14160 - EQUIPMENT HIRE - VALENTINE'S CONCERT		497.20	
095313	5/04/2013	REI SUPER				204.83
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13		204.83	
095403	19/04/2013	REI SUPER				204.83
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13		204.83	
EF031281	30/04/2013	RETECH RUBBER PTY LTD				34,063.70
			724 - SUPPLY & INSTALLATION OF SOFTFALL SURFAC	029/11	33,348.70	
			796 - REPAIR OF SOFTFALL SURFACE SEACREST PK	029/11	440.00	
			810 - REPAIR OF SOFTFALL SURFACE (BASE COLOURS	029/11	275.00	
095316	5/04/2013	RETHA BRIERS				350.00
			08032 02/04/13 - SPORTING ACHIEVEMENT GRANT		350.00	
095367	12/04/2013	RICHARD BUNSCHOTEN				20.00
			1311105 - DOG REGISTRATION REFUND		20.00	

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EF031289	30/04/2013	RICHGRO GARDEN PRODUCTS				157.19
			129693 - VERMICULITE 100L		157.19	
EF030974	15/04/2013	RIDING FOR THE DISABLED ASSOCIATION				440.00
			973 - 2013 RIDING FEES - KIDSPORT		220.00	
			974 - 2013 RIDING FEES - KIDSPORT		220.00	
EF031450	30/04/2013	RIDING FOR THE DISABLED ASSOCIATION				440.00
			977 - KIDSPORT VOUCHERS		440.00	
EF031294	30/04/2013	RIVERJET PIPELINE SOLUTIONS				5,821.76
			53286 - HIGH PRESSURE JETTING AND CLEANING OF DR	028/11	2,751.38	
			53287 - HIGH PRESSURE JETTING AND CLEANING OF DR	028/11	3,070.38	
EF031284	30/04/2013	ROAD & TRAFFIC SERVICES				1,010.90
			4270 - LINE MARKING WHITFORDS SENIOR CITIZENS		1,010.90	
EF030868	15/04/2013	ROB DICKASON				1,339.28
			03/04/13 - RE-IMBURSEMENT FOR FUEL PURCHASE FOR JOONDALUP FESTIVAL		1,139.28	
			10/04/13 - 2013 CEO TEAM AWARD		200.00	
095472	29/04/2013	ROBERT L TURNBULL				267.80
			751822 - CROSSOVER SUBSIDY		267.80	
095474	29/04/2013	ROBERT P TUCKER				500.00
			122556 - RATES REFUND		500.00	
095322	5/04/2013	ROBERT THOMAS & CAROL MARIE FINNEY				267.80
			747536 - CROSSOVER SUBSIDY		267.80	
EF031293	30/04/2013	ROBOWASH PTY LTD				550.00
			R053783 - PARTS ONLY		550.00	
EF031064	30/04/2013	ROBYN NEGUS				60.00
			MARCH 2013 - VOLUNTEER SUBSIDY REIMBURSEMENT		60.00	
EF031069	30/04/2013	ROCOCO PRODUCTIONS				200.00
			DSPI26_09 - ADVERTISING DAS SUPERPAPER ISSUE 26		200.00	
EF031357	30/04/2013	ROGER VAUGHAN				470.00
			QUOTATION 12/2/13 - CONSTRUCT AND INSTALL PIGEON HOLE UNIT		470.00	
095293	4/04/2013	ROGER WALTERS				167.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		167.00	
EF031040	19/04/2013	RORY O'SULLIVAN				600.00
			130018 - YOUTH DRUMMING WORKSHOP		600.00	
EF030902	15/04/2013	ROSS HUMAN DIRECTIONS LTD				1,280.91
			531912 - LABOUR HIRE FORTNIGHT ENDING 17/02/2013		1,280.91	
EF031291	30/04/2013	ROSS HUMAN DIRECTIONS LTD				8,362.52
			538054 - LABOUR HIRE W/E 10/3/13		1,280.91	
			538055 - LABOUR HIRE W/E 10/3/13		975.02	
			539564 - LABOUR HIRE W/E 17/3/13		1,529.44	
			539565 - LABOUR HIRE W/E 17/3/13		1,300.02	
			540074 - LABOUR HIRE W/E 17/3/13		1,605.91	
			542492 - LABOUR HIRE W/E 31/3/13		371.20	
			542494 - LABOUR HIRE W/E 31/3/13		1,300.02	
EF031286	30/04/2013	ROYAL BUSINESS PRODUCTS				3,605.10
			7754 - THERMAL RECEIPT PRINTER ROLLS 80X80		1,529.48	
			7755 - CAT6 NETWORK LEAD 3M GREY		2,075.62	

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EF031282	30/04/2013	ROYAL LIFE SAVING SOCIETY WA				3,009.20
			49240 - PURCHASE OHS1 DEFIBRILLATOR		3,009.20	
EF031295	30/04/2013	RPS AUSTRALIA EAST PTY LTD				8,140.00
			SI3659777 - CONSULTANCY:		8,140.00	
095443	19/04/2013	RSPCA W A INC				1,182.58
			1970 - POUND FEES		1,182.58	
EF031292	30/04/2013	RUBEK AUTOMATIC DOORS				551.65
			13710 - RC - AUTO DOOR REPAIRS JOON LIBRARY		414.15	
			13768 - CRAIGIE LEISURE CENTRE		137.50	
EF031296	30/04/2013	RUS BUS				400.00
			24 - PERFORMANCE - JOONDALUP FESTIVAL		400.00	
EF031408	30/04/2013	RUSSEL FISHWICK				1,695.28
			ALLOW-MTG-APRIL 13 - MEETING FEE APRIL 2013		583.34	
			DAILY ALLOWANCE MAY 2013 - DAILY ALLOWANCE LGMA CONGRESS		600.00	
			EXPENSES REIMB 05/03-25/03/13 - EXPENSES REIMB 05/03-25/03/13		511.94	
EF031125	30/04/2013	RUTH BATTLE				900.00
			RB69 18/04/13 - PERFORMANCE - JOONDALUP FESTIVAL		900.00	
EF030982	15/04/2013	S & C LINEMARKING				3,599.20
			250 - LINE MARKING - EXT CONT		1,559.36	
			252 - SPEED HUMP - WATTS PROFILE		1,335.84	
			253 - BIKE SYMBOLS CANDLEWOOD DVE		704.00	
EF031460	30/04/2013	S & C LINEMARKING				2,365.00
			242 - WARWICK COMM CNT		455.40	
			255 - BIKE SYMBOLS		1,654.40	
			256 - NO PARKING		255.20	
EF031322	30/04/2013	SAFETYQUIP PERTH NORTH				205.90
			8-42226 - MEGAPHONE-MM226		205.90	
EF031308	30/04/2013	SAGE CONSULTING ENGINEERS PTY LTD				9,900.00
			5197 - LIGHTING REPORT UPDATE		9,900.00	
EF031055	30/04/2013	SAINTS NETBALL CLUB				600.00
			746 - KIDSPORT VOUCHERS		400.00	
			755 - KIDSPORT VOUCHERS		200.00	
EF030996	15/04/2013	SALLIE WATSON				80.00
			32113 - DEFIB TRAINING		80.00	
EF031302	30/04/2013	SALMAT MEDIAFORCE PTY LTD				7,348.97
			1117233 - DISTRIBUTION CITY NEWS AUTUMN - METRO		2,823.80	
			1119306 - FESTIVAL - PROGRAM DISTRIBUTION		3,662.02	
			1119308 - FLYER DISTRIBUTION - BUSH FOOD WORKSHOP		337.90	
			1119311 - DISTRIBUTION OF EASTER LEAFLETS		525.25	
EF031060	30/04/2013	SAM THOMAS				936.88
			ALLOW-MTG-APR - MEETING FEE - APRIL 2013		583.34	
			APRIL 2013 - EXPENSE REIMB - APRIL 2013		353.54	
EF031298	30/04/2013	SANAX				321.03
			INV84807 - SODIUM CHLORIDE IRRIG. 30ML		198.44	
			INV84962 - TERUMO NEEDLE 23G X 1		122.59	

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EF031407	30/04/2013	SANDRA FRAYNE				45.00
			07/02-28/02/13 - VOLUNTEER SUBSIDY REIMBURSEMENT FOR 07/02-28/02/13		45.00	
EF031067	30/04/2013	SANDRA KEELING				60.00
			06/03-27/03/13 - VOLUNTEER SUBSIDY REIMBURSEMENT 06/03- 27/03/13		60.00	
095425	19/04/2013	SANDRA RAFTOS				267.80
			750172 - CROSSOVER SUBSIDY		267.80	
095285	4/04/2013	SANDRA WEST				100.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		100.00	
EF031328	30/04/2013	SANGEETHA SMITH				450.00
			16 - MAKEUP ARTIST - URBAN COUTURE		450.00	
EF031462	30/04/2013	SANTILLO ENGINEERING PTY LTD				825.00
			1313 - CONSULTANCY - CURRAMBINE COMM CNT		825.00	
EF030877	15/04/2013	SARAH CREW				14.00
			03/04/13 - REFUND FOR DUPLICATE PAYMENT OF PARKING TICKET		14.00	
EF030981	15/04/2013	SCOPE SPORTSWEAR				637.00
			16860 - RIGON UPF50 HAT NAVY SIZE M/L		637.00	
EF031305	30/04/2013	SCOTT PRINT				20,350.00
			72736 - PRINTING - FESTIVAL PROGRAM		20,350.00	
EF031299	30/04/2013	SCOTT'S TRIMMING SERVICE				374.00
			6752 - PARTS & REPAIRS		220.00	
			6800 - PARTS & REPAIRS		154.00	
EF031326	30/04/2013	SECURE EVENTS & ASSETS PTY LTD				24,492.36
			3743 - SECURITY SERVICE - URBAN COUTURE		169.40	
			3744 - SECURITY SERVICES - JOONDALUP FESTIVAL		24,322.96	
EF030985	15/04/2013	SECUREPAY PTY LTD				699.69
			254347 - CAMTECH TRANSACTION FEES MARCH		699.69	
EF030986	15/04/2013	SEESAULT PROJECTS				300.00
			1321 - CABARET PERFORMANCE - JOONDALUP FESTIVAL		300.00	
095473	29/04/2013	SHACK & KERR MOTORS PTY LTD				60.00
			P216437 - P216437 INFRINGEMENT PAID BEFORE INFRINGEMENT DOWNGRADE TO A CAUTION		60.00	
EF031071	30/04/2013	SHARMINI POULSEN				200.00
			APRIL 2013 - 2013 CEO TEAM AWARD		200.00	
EF031440	30/04/2013	SHEENA MEYER				600.00
			1 16/3/13 - HIP HOP LEISURE SHORT COURSES		600.00	
095453	29/04/2013	SHEILA AYLING				200.00
			26/03/13 - ATTENDANT - APERTURE AND LACE EXHIBITION		200.00	
EF031300	30/04/2013	SHENTON ENTERPRISES PTY LTD				4,899.99
			123737 - PURCHASE PRO X 2 DOLPHIN CLEANERS		4,899.99	
EF031317	30/04/2013	SIFTING SANDS				2,088.79
			1961 - MAINTENANCE CLEAN		486.20	
			1962 - MAINTENANCE CLEAN		74.80	
			1963 - MAINTENANCE CLEAN		364.65	
			1964 - MAINTENANCE CLEAN		67.32	

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			1965 - MAINTENANCE CLEAN		134.64	
			1966 - MAINTENANCE CLEAN		74.80	
			1967 - MAINTENANCE CLEAN		316.03	
			1968 - MAINTENANCE CLEAN		84.15	
			1969 - MAINTENANCE CLEAN		121.55	
			1970 - MAINTENANCE CLEAN		56.10	
			1971 - MAINTENANCE CLEAN		308.55	
EF031307	30/04/2013	SIGN A RAMA JOONDALUP				7,386.50
			JN5388 - WOODVALE LIBRARY SIGNAGE QUOTE JN5388		2,799.50	
			JN7052 - 2 X RETRACTABLE BANNER		429.00	
			JN7476 - SIGNS - JOONDALUP FESTIVAL		4,158.00	
EF031314	30/04/2013	SIGN STRATEGY				651.20
			31098 - SUPPLY 10 X A4 PORTRAIT ACRYLIC HOLDERS		408.10	
			31099 - SUPPLY 2 OVERFLOW CORFLUTE PARKING SIGNS		243.10	
EF031458	30/04/2013	SIGNMASTERS				88.00
			83849 - CR1 SIGNAGE AS REQUESTED		88.00	
EF031051	30/04/2013	SIMON & HEATHER KING				89.83
			121307 - RATES REFUND		89.83	
EF030980	15/04/2013	SISTER SUPA IGA				759.05
			03/9558 - FOOD FOR STAFF MEETING / BBQ		145.26	
			04/9672 - SUPPLIES - JOONDALUP FESTIVAL		14.26	
			04/9925 - SUPPLIES FOR JOONDALUP FESTIVAL		55.65	
			04/9946 - SUPPLIES - JOONDALUP FESTIVAL		66.60	
			05/1083 - SUPPLIES - JOONDALUP FESTIVAL		247.26	
			14/3332 - CATERING FOR CULTURAL SERVICES STAFF		102.00	
			21 /3/13 - STRATEGIC FINANCIAL COMMITTEE MEETING		128.02	
EF031459	30/04/2013	SISTER SUPA IGA				676.56
			03/6288 - SUPPLY GROCERY ITEMS		31.91	
			21 10/4/13 - SELECTED ITEMS FOR CITIZENSHIP CEREMONY		149.13	
			21 9/4/13 - SELECTED FOOD ITEMS FOR GOVERNANCE COST		249.42	
			A/C 21 - VARIOUS FOOD ITEMS FOR CIVIC FUNCTIONS		246.10	
EF031323	30/04/2013	SLEDGEHAMMER CONCRETE CUTTING				242.00
			9798 - ASPHALT - COOK AVE		242.00	
EF031204	30/04/2013	SM & JM HAYNES				300.00
			JOH30407 - PLATINUM ADVENTURE A28 06/04/13 CLC		300.00	
EF031320	30/04/2013	SMART URBAN PTY LTD				13,805.00
			727 - SMART TAPER UNITS 60MM OD		13,805.00	
EF030854	15/04/2013	SORRENTO DUNCRAIG JNR FOOTBALL CLUB INC				740.00
			2013-0004 - KIDSPORT VOUCHERS		740.00	
095390	19/04/2013	SORRENTO DUNCRAIG JUNIOR CRICKET				2,000.00
			APRIL 2013 - RECOGNITION OF SPORT OR COMM GROUP GRANT		2,000.00	
EF030976	15/04/2013	SORRENTO SLSC				40,400.00
			105 - KIDSPORT		200.00	
			106 - KIDSPORT		200.00	

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			109 - ANNUAL FUNDING FOR 2012/2013		40,000.00	
EF031324	30/04/2013	SOUTHERN COAST TRANSIT				3,097.63
			PARFI001502 - YOUTH BUS REPAIRS		3,097.63	
EF031304	30/04/2013	SOUTHERN SCENE PTY LTD				3,334.39
			IN0130646 - AUDIO & LP FOR BOW		17.55	
			IN0130654 - AUDIO & LP FOR BOW		493.15	
			IN0130742 - DUN LP - DISCRETIONARY		231.66	
			IN0130816 - LIBRARY BOOKS		140.12	
			IN0130856 - AUDIO & LP FOR BOW		123.20	
			IN0130905 - REPLACEMENT CD - JOON LIBRARY		17.55	
			IN0130963 - AUDIO & LP FOR BOW		891.64	
			IN0130964 - LIBRARY BOOKS		1,251.48	
			IN0131045 - AUDIO & LP FOR BOW		168.04	
EF031309	30/04/2013	SPECIALISED SECURITY SHREDDING				297.00
			145456 - SUPPLY & DELIVERY OF DESTRUCTION BINS		99.00	
			146045 - SUPPLY & DELIVERY OF DESTRUCTION BINS		99.00	
			146357 - SUPPLY & DELIVERY OF DESTRUCTION BINS		99.00	
EF031303	30/04/2013	SPEEDO AUSTRALIA PTY LTD				13,747.80
			83237141 - CRAIGIE LEISURE CENTRE		-195.25	
			95331916 - SWIMWEAR AND ACCESSORIES	007/11	12,433.85	
			95334243 - SWIMWEAR AND ACCESSORIES FOR 2012/13	007/11	770.00	
			95334254 - SWIMWEAR AND ACCESSORIES FOR 2012/13	007/11	739.20	
EF031318	30/04/2013	SPICE DIGITAL IMAGING				2,376.00
			13612 - DOUBLE SIDED CORFLUTE ROSTER SIGNS		534.60	
			13770 - 1 X GRASS SPIKE FOR LARGE BANNER		268.40	
			13780 - FLAG PRINTING - JOONDALUP FESTIVAL		407.00	
			13808 - WIFI STICKERS		1,166.00	
EF031310	30/04/2013	SPORTS TURF TECHNOLOGY PTY LTD				8,393.00
			INV-0714 - LEAF ANALYSIS		3,696.00	
			INV-0715 - LEAF ANALYSIS		4,504.50	
			INV-0723 - PARASITE TESTING NEMATODES		192.50	
EF031321	30/04/2013	SPOTLESS FACILITY SERVICES PTY LTD				176.00
			541440 - CONTINUOUS CLOTH TOWELS		176.00	
EF031306	30/04/2013	SPOTS ALL SURFACE CLEANING				1,430.00
			1468 - REMOVE PAINT FROM PATH		660.00	
			1469 - REMOVE PAINT SPILL		770.00	
EF031041	19/04/2013	SPRAYLINE SPRAYING EQUIPMENT				219.12
			61527 - PARTS & REPAIRS		219.12	
EF031457	30/04/2013	SPRAYLINE SPRAYING EQUIPMENT				90.11
			61838 - PARTS ONLY		90.11	
EF030977	15/04/2013	ST JOHN AMBULANCE AUSTRALIA (WA)				4,860.00
			FA00576716 - TUITION - SENIOR FIRST AID		156.00	
			INV00052451 - FIRST AID SERVICES - JOONDALUP FESTIVAL		4,704.00	
EF031453	30/04/2013	ST JOHN AMBULANCE AUSTRALIA (WA)				198.00
			ST01577111 - FIRST AID SUPPLIES FOR LEISURE CENTRES		66.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ST01577137 - LOW RISK WALL MOUNTABLE FIRST AID KIT		131.60	
EF030850	15/04/2013	STAGECRAFT PTY LTD				327.00
			9556 - PLATINUM ADVENTURE ACTIVITY A37		327.00	
EF031027	19/04/2013	STAPLES AUSTRALIA PTY LIMITED				15,929.76
			9006177304 - STATIONERY		163.65	
			9006246205 - STATIONERY		22.64	
			9006246351 - STATIONERY		78.98	
			9006247621 - STATIONERY		750.42	
			9006247938 - STATIONERY		41.92	
			9006328828 - STATIONERY		496.63	
			9006334586 - STATIONERY		13.21	
			9006403189 - STATIONERY		3.32	
			9006404888 - STATIONERY		5.29	
			9006406611 - STATIONERY		341.68	
			9006411138 - STATIONERY		28.79	
			9006411897 - STATIONERY		35.33	
			9006528403 - STANDARD CITY OF JOONDALUP BUSINESS CARD		1,072.50	
			9006528404 - STANDARD CITY OF JOONDALUP BUSINESS CARD		643.50	
			9006551527 - STANDARD CITY OF JOONDALUP BUSINESS CARD		429.00	
			9006551528 - STANDARD CITY OF JOONDALUP BUSINESS CARD		858.00	
			9006551530 - BUSINESS CARD		1,001.00	
			9006559979 - STANDARD CITY OF JOONDALUP BUSINESS CARD		357.50	
			9006559982 - STATIONERY		71.50	
			9006586327 - STATIONERY		367.63	
			9006586716 - STATIONERY		38.08	
			9006617948 - BUSINESS CARD		357.50	
			9006637190 - STATIONERY		256.83	
			9006894248 - BUSINESS CARD		71.50	
			9006955207 - STATIONERY		70.72	
			9007060948 - STATIONERY		117.87	
			9007060950 - STATIONERY		23.57	
			9007175300 - ARTLINE 190 PERMANENT MARKER DRYSAFE CHI		20.86	
			9007184539 - ITEM 87257321 CTN 2000		172.50	
			9007188572 - HP C5065A NO 90 YELLOW INKJET CTG 400ML		442.85	
			9007191540 - VERBATIM STORE-N-GO PINSTRIPE USB DRIVE		24.64	
			9007195832 - STATIONERY		46.18	
			9007196669 - VERBATIM STORE-N-GO PINSTRIPE USB DRIVE		38.72	
			9007210798 - REFER INVOICE 9006870448		-156.42	
			9007251113 - AVERY 21516 DOCUMENT WALLET LONGFLAP FOO		18.11	
			9007251120 - STATIONERY		5.39	
			9007254276 - STATIONERY		139.15	
			9007256707 - STATIONERY		365.60	
			9007261676 - STATIOENRY		28.27	
			9007298089 - STATIONERY		0.63	
			9007301459 - REFER INVOICE 9007106168		-83.50	
			9007320281 - STATIONERY		234.16	
			9007322983 - UBD-GREGORYS PERTH 55TH EDITION		25.69	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9007323200 - DURACELL ADVANCED AAA BULK PACKET 24		15.49	
			9007323318 - TUDO OWL CLIPS NO.3 LARGE 25MM BOX 100		5.83	
			9007323402 - REFLEX COLOURS COPY PAPER A4 80GSM MAUVE		9.35	
			9007323537 - NESTLE NESCAFE ESPRESSO INSTANT COFFEE 3		47.34	
			9007323817 - BIC 0111 PEN BALLPOINT FINE BLUE BOX 12		29.91	
			9007323919 - BROTHER TAPE LABELLING BROTHER TZ-M31 MA		264.25	
			9007324047 - NESTLE NESCAFE GOLD ORIGINAL COFFEE 440G		150.20	
			9007324321 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		272.58	
			9007324354 - STAPLES CARBON NEUTRAL COPY PAPER A3 80G		35.52	
			9007324376 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		454.30	
			9007324397 - STAPLES 33MM STEEL PAPER CLIPS BOX 100		263.32	
			9007325968 - 3M654 POST-IT NOTES 76X76 YELLOW PK12		143.62	
			9007325978 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		399.93	
			9007326700 - SPIRAX 595 NOTEBOOK A4 SIDE OPENING 120		458.60	
			9007326885 - BRIGHTON PROFESSIONAL NAPKINS LUNCHEON 2		525.82	
			9007327028 - CRYSTALFILE SUSPENSION FILE FOOLSCAP COM		109.86	
			9007327314 - CITY OF JOONDALUP C5 PLAIN FACE POST PAI		74.83	
			9007327432 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		41.79	
			9007328064 - STATIONERY		22.33	
			9007330009 - STATIONERY		45.28	
			9007330099 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		648.68	
			9007394122 - ESSELTE 24332 DECOSORTER BOOK STEP RACK		171.25	
			9007395617 - STATIONERY		24.09	
			9007395990 - STATIONERY		5.28	
			9007396062 - STATIONERY		89.72	
			9007396105 - STATIONERY		9.97	
			9007396211 - SUSTAINABLE EARTH BY STAPLES INSERT BIND		17.51	
			9007396334 - STATIONERY		60.19	
			9007396339 - MARBIG A4 POLYPROPYLENE ENVELOPE WITH BU		7.24	
			9007396619 - FUJI XEROX CT200650 CYAN LASER TONER CTG		202.54	
			9007399063 - STATIONERY		762.70	
			9007399738 - CITY OF JOONDALUP C5 PLAIN FACE POST PAI		129.82	
			9007401295 - STATIONERY		185.57	
			9007401296 - COMSOL 16GB FLASHIT KEY USB FLASH DRIVE		127.83	
			9007401309 - STATIONERY		594.85	
			9007401544 - REFLEX 100% RECYCLED COPY PAPER A4 80GSM		59.98	
			9007401733 - STATIONERY		95.28	
			9007401913 - STATIONERY		271.60	

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			9007412003 - STATIONERY		54.12	
EF031325	30/04/2013	STAPLES AUSTRALIA PTY LIMITED				1,390.19
			9006812480 - BUSINESS CARD		143.00	
			9006812481 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9006951177 - STATIONERY		531.99	
			9007032284 - STATIONERY		46.20	
			9007050852 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9007103309 - STATIONERY		128.70	
			9007106666 - STATIONERY		5.53	
			9007134382 - CITY OF JOONDALUP BUSINESS CARD		71.50	
			9007211887 - STATIONERY		4.19	
			9007212438 - STATIONERY		71.50	
			9007396330 - STAPLES DESKTOP CALCULATOR 8 DIGIT		46.30	
			9007401294 - STATIONERY		44.37	
			9007406910 - STATIONERY		10.91	
			9007409736 - CITY OF JOONDALUP BUSINESS CARD		71.50	
EF030903	15/04/2013	STATE LIBRARY OF WA				108.05
			221312 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY PARTIAL CREDIT 264684		108.05	
EF031311	30/04/2013	STATE LIBRARY OF WA				1,554.30
			264684 - RE INV 221312 1 ITEM RETURNED		-64.90	
			269494 - RECOVERY OF BOOK LOSS		22.00	
			269495 - RECOVERY OF BOOK LOSS		60.50	
			269496 - RECOVERY OF BOOK LOSS		35.20	
			269497 - RECOVERY OF BOOK LOSS		52.80	
			269512 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		61.60	
			269513 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		591.80	
			269514 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		93.50	
			269517 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		59.40	
			272233 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		55.00	
			272244 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		91.30	
			273770 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		240.90	
			273771 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		143.00	
			273772 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		112.20	
EF031026	19/04/2013	STATEWIDE CLEANING SUPPLIES P/L				1,136.16
			B216997 - ECO LAB FAST FOAM 5LTR X2		245.17	
			B216998 - KIMCARE EVERYDAY USE HAND CLEANSER		329.47	
			B217764 - 120L BIN LINERS		72.22	
			B218228 - KIMCARE EVERYDAY USE HAND CLEANSER		489.30	
EF031301	30/04/2013	STATEWIDE CLEANING SUPPLIES P/L				178.63
			B219452 - CRAIGIE LEISURE CENTRE SOAP & BIN LINERS		178.63	
EF031313	30/04/2013	STIHL SHOP GREENWOOD				1,842.05

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5864#3 - PARTS ONLY		95.50	
			5865#3 - PARTS ONLY		40.55	
			5879#3 - PARTS ONLY		40.55	
			5895#3 - STUMP VICE		58.95	
			5922#3 - PARTS ONLY		236.00	
			5998#5 - CORD CUTTING 2.7MM X 77MTR		1,370.50	
EF030904	15/04/2013	STILES ELECTRICAL				153,576.10
			5731 - INSTALLATION OF FLOODLIGHTING AT	017/12	153,576.10	
EF031315	30/04/2013	STILES ELECTRICAL				18,253.86
			5758 - ELECTRICAL - EXT CONT		9,070.16	
			5763 - INSTALLATION OF FLOODLIGHTING AT	017/12	9,183.70	
EF031312	30/04/2013	STIRLING PAVING				81,692.75
			A226 - WINDLASS AVE MULLALOO	022/12	7,239.60	
			A227 - SIMNIA PLACE MULLALOO	022/12	5,492.45	
			A229 - WENTLETRAP WAY MULLALOO	022/12	23,748.75	
			A230 - ALICE DRIVE MULLALOO	022/12	10,961.35	
			A231 - PRECISION DR MULLALOO	022/12	17,010.00	
			A246 - RANGE COURT MULLALOO	022/12	1,617.20	
			A247 - LINEAR AVE MULLALOO	022/12	7,526.75	
			A248 - ANGLE PLACE MULLALOO	022/12	3,975.00	
			A249 - SAIL TERRACE HEATHRIDGE	022/12	2,779.05	
			A250 - BATAVIA PLACE - REMOVE & DISPOSE KERBING	022/12	1,342.60	
EF030991	15/04/2013	STUART USHER				100.00
			26/3/13 - FACILITATION OF A "MYSTERY OF X-5"		100.00	
EF031327	30/04/2013	STUDIO KRAZE				1,050.00
			294 - CUPS WORKSHOP - JOONDALUP FESTIVAL		1,050.00	
EF031068	30/04/2013	SUBWAY BELDON				175.00
			B00239 - SANDWICH PLATTER		40.00	
			B00240 - CATERING - YOUTH PROGRAM		135.00	
EF030905	15/04/2013	SUBWAY JOONDALUP CENTRO				570.40
			302 - CATERING		110.00	
			308 - CATERING		40.00	
			317 - SUBWAY PLATTER A		40.00	
			318 - FOOD VOUCHERS - JOONDALUP FESTIVAL		380.40	
095318	5/04/2013	SUN SUPER				303.61
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13		303.61	
095411	19/04/2013	SUN SUPER				303.61
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13		303.61	
095461	29/04/2013	SUNCORP PORTFOLIO SERVICES				371.72
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13		371.72	
EF031454	30/04/2013	SUNNY SIGN COMPANY PTY LTD				2,863.42
			259833 - SIGNS - ADVISORY - EXT CONT		1,004.81	
			260154 - SIGNS - ADVISORY - EXT CONT		1,290.81	
			260218 - SIGNS - ADVISORY - EXT CONT		286.00	
			260584 - SIGNS - ADVISORY -		281.80	
EF031329	30/04/2013	SUPERCIVIL				7,502.00
			1457 - ASPHALT - CRACK SEALING		7,502.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF030979	15/04/2013	SWAN VALLEY CUDDLY ANIMAL FARM				1,310.00
			1272 - ANIMAL FARM - JOONDALUP FESTIVAL		1,310.00	
EF031066	30/04/2013	SWERVE ASSOC INC				5,423.00
			2/4/13 - PERFORMANCE - JOONDALUP FESTIVAL		5,423.00	
095405	19/04/2013	SYLVIA FAYERS				400.00
			17/04/13 - PAYMENT OF RENT A/C		400.00	
095343	5/04/2013	SYNERGY				267,941.66
			1189025323 21/3/13 - REID PROM TOILET		72.95	
			132585290 - PAYMENT OF A/C 132585290		59.41	
			152737250 - PAYMENT OF ACCOUNT 152737250		188.40	
			2734236428 - PAYMENT OF ACCOUNT 2734236428		71.80	
			3257578121 15/3/13 - ELECTRICITY CUNNINGHAM PARK 63 DAYS		181.45	
			7170073024 18/3/13 - AUX/DECORATIVE ST/LIGHTS 28/1/13-27/2/13		8,013.10	
			7568991322 20/3/13 - STREET LIGHTING 25/01/13-24/02/13		259,354.55	
095384	12/04/2013	SYNERGY				2,290.42
			244897840 21/3/13 - PAYMENT OF ACCOUNT		58.38	
			263004990 27/2/13 - PAYMENT OF ACCOUNT		63.39	
			4343136221 21/3/13 - CLARK ST LIGHTS		523.25	
			5031971817 19/3/13 - LOT 963 BURNS BEACH RD JOONDALUP		98.90	
			5420637523 21/3/13 - LAWLEY CRT ST LIGHTS		219.35	
			665212630 - PAYMENT OF ACCOUNT		300.00	
			7767620427 21/3/13 - DAVIDSON TCE LIGHTS		43.65	
			8391543429 20/3/13 - SHENTON AVE ST LIGHTS		556.85	
			851008700 21/2/13 - PAYMENT OF ACCOUNT 851008700		149.80	
			9921379528 21/3/13 - COLLIER PASS ST LIGHTS		276.85	
095444	19/04/2013	SYNERGY				17,081.66
			1105158523 9/4/13 - CONNOLLY DR KINROSS ST LIGHTS		1,271.65	
			1442485926 3/4/13 - BEAUMARIS LAND SALES		780.80	
			155527070 2/4/13 - PAYMENT OF ACCOUNT		300.00	
			1873960329 3/4/13 - KUTA PARK ILUKA		354.00	
			266424100 - PAYMENT OF ACCOUNT		322.20	
			292662990 28/2/13 - PAYMENT OF ACCOUNT		38.31	
			2955905321 9/4/13 - THORNTON RTT KINROSS		469.70	
			4286506723 26/3/13 - FORREST PK CLBRMS		844.10	
			5000823313 4/4/13 - SANTA ANA MEWS CURRAMBINE		92.30	
			5011984912 8/4/13 - RUTHERGLEN PARK KINROSS		89.35	
			5012553216 3/4/13 - BRACKEN PARK DUNCRAIG		5,913.30	
			5031969116 3/4/13 - DISCOVERY CRT ILUKA		300.85	
			5031969410 9/4/13 - TYNRON WAY KINROSS		141.35	
			5051546713 28/3/13 - FALKLAND WAY		866.75	
			5073713714 28/3/13 - WHITFORDS NODES		935.45	
			578275030 - PAYMENT OF ACCOUNT		140.85	

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			629311000 - PAYMENT OF ACCOUNT		350.00	
			6807183528 3/4/13 - BETHANY PARK ILUKA		475.10	
			7537975327 4/4/13 - OCEAN REEF RD LIGHTING		288.95	
			8015778126 27/3/13 - TALBOT PARK		192.50	
			884117790 15/04/13 - PAYMENT OF ACCOUNT		300.00	
			8884250122 4/4/13 - OCEAN REEF RD ST LIGHTS		453.70	
			9093817027 8/4/13 - WATTLEBIRD LOOP JOONDALUP		2,160.45	
095494	29/04/2013	SYNERGY				2,165.45
			135040160 - PAYMENT OF ACCOUNT		41.27	
			144890720 - PAYMENT OF A/C 144890720		300.00	
			148681240 - PAYMENT OF ACCOUNT		92.35	
			169257060 11/3/13 - PAYMENT OF ACCOUNT		161.70	
			170863930 - PAYMENT OF ACCOUNT		45.88	
			171176430 - PAYMENT OF ACCOUNT		300.00	
			397707230 - PAYMENT OF ACCOUNT		377.10	
			522328310 - PAYMENT OF ACCOUNT		286.35	
			813031520 8/4/13 - PAYMENT OF ACCOUNT		74.20	
			892019520 - PAYMENT OF ACCOUNT		186.60	
			959456670 - PAYMENT OF ACCOUNT		300.00	
EF030978	15/04/2013	SYNERGY ELECTRONIC BILLING				60,308.07
			6455923022 * 28/3/13 - ELECTRICITY CHARGES 22/12/12-23/3/13		12,167.32	
			6455923022 28/3/13 - ELECTRICITY CHARGES 22/12/12-23/3/13		48,140.75	
EF030975	15/04/2013	T A & J L REYNOLDS				1,028.50
			2/4/2013 - 2012/12 ELECTED MEMBER COURIER RUN		1,028.50	
EF031352	30/04/2013	T J DEPIAZZI & SONS				5,287.70
			59441 - MULCH PINE BARK		5,287.70	
EF031339	30/04/2013	TACTILE INDICATORS PTY LTD				9,280.00
			10084 - BRICK PAVING - EXT CONT		4,640.00	
			10085 - BRICK PAVING - EXT CONT		4,640.00	
095287	4/04/2013	TAMARA SANDERS				100.00
			MAR 2013 - EMPLOYEE EXCELLENCE AWARDS WINNER		100.00	
EF031465	30/04/2013	TANKS FOR HIRE				721.60
			2865 - WATER TANK HIRE - FESTIVAL		721.60	
095421	19/04/2013	TANYA NICOL				140.00
			48906 - SWIMMING LESSONS REFUND		140.00	
095304	5/04/2013	TANYA ROSE LUNDIE & BRIAN DOUGLAS MURRAY				2,000.00
			201606 - RATES REFUND		2,000.00	
EF030987	15/04/2013	TAPPS CONTRACTING PTY LTD				16,884.45
			2918 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	008/10	3,894.00	
			2919 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	008/10	2,920.50	
			2920 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	008/10	324.50	
			2922 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	008/10	3,926.45	
			2923 - SUPPLY BEDDING SAND, PREPARE BEDDING SAN	008/10	1,034.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2924 - SUPPLY BEDDING SAND, PREPARE BEDDING SAN	008/10	2,838.00	
			2925 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	008/10	1,947.00	
095302	5/04/2013	TARGET AUSTRALIA PTY LTD				250.00
			27/03/13 - GIFT VOUCHER		100.00	
			27/03/2013 CI - GIFT VOUCHER		50.00	
			3/4/2013 - GIFT VOUCHER		100.00	
095350	12/04/2013	TARGET AUSTRALIA PTY LTD				250.00
			APR 2013 - GIFT VOUCHER		250.00	
095388	19/04/2013	TARGET AUSTRALIA PTY LTD				50.00
			APRIL 2013 - GIFT VOUCHER		50.00	
095451	29/04/2013	TARGET AUSTRALIA PTY LTD				100.00
			APR - GIFT VOUCHERS		100.00	
EF031336	30/04/2013	TAYLOR BURRELL TOWN PLANNING				69,623.90
			20368 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	24,077.57	
			20452 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	32,674.07	
			20493 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	12,872.26	
EF031331	30/04/2013	TECHNICAL IRRIGATION IMPORTS				1,529.00
			44433 - REPAIR CONTROLLER		764.50	
			44434 - REPAIR CONTROLLER		764.50	
EF031335	30/04/2013	TECHNOLOGY ONE				56,693.90
			108652 - 5 EAM CONC LICS & 10 MYPROJECT LICS		50,654.90	
			109144 - 3 DAYS OF EAM ASSISTANCE (FINASSETREGVS)		6,039.00	
EF031340	30/04/2013	TECHSAND PTY LTD				66,259.20
			7616 - CONCRET WORK ROBIN PARK	025/12	29,188.54	
			7636 - REMOVE EXISTING ASPHALT CROSSOVER AND/OR	025/12	12,341.56	
			7660 - DUAL USE PATH WITH LOCK JOINT (2.1-3M WI	025/12	11,625.90	
			7661 - DUAL USE PATH WITH LOCK JOINT (2.1-3M WI	025/12	12,608.20	
			7664 - SKIDSTEER HIRE FOR CARTING CONCRETE	025/12	495.00	
095361	12/04/2013	TEGAN SCOTT				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
095344	5/04/2013	TELSTRA CORPORATION				14,914.44
			0567357000 7/3/13 - WHITFORDS CUSTOMER SERVICE		380.63	
			0808484700 24/3/13 - INFORMATION MANAGEMENT FEBRUARY & MARCH		11,456.06	
			1530791700 27/3/13 - IT BROADBAND		109.96	
			1596555290 25/3/13 - INFORMATION SERVICES		583.75	
			1596555381 25/3/13 - PARKING SERVICES		104.97	
			1740544000 7/3/13 - MODEM LINE FOR AIRCOND ADMIN		457.23	
			2532965000 7/3/13 - VARIOUS INFANT HEALTH CENTRES		1,448.98	
			2684980400 12/3/13 - ADMIN ALARM LINE		189.65	
			3812615510 25/3/13 - MOBILE CHARGES FOR MANAGER RANGERS		83.26	
			BP03141773 21/3/13 - CEO'S BROADBAND		99.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
095385	12/04/2013	TELSTRA CORPORATION				3,732.95
			1596555258 25/3/13 - GOVERNANCE DEPT		64.90	
			1596555399 25/2/13 - YOUTH ACTIVITIES SERV OFFICERS		198.03	
			1596555399 25/3/13 - YOUTH ACTIVITIES SERV OFFICERS		738.72	
			1596555431 25/3/13 - LIBRARY MOBILES		38.18	
			1596555522 12/3/13 - OCC HEALTH & SAFETY OFFICER		23.28	
			3111835322 28/1/13 - LEISURE SERVICES		47.89	
			3111835322 28/2/13 - LEISURE SERVICES		53.10	
			3111835322 28/3/13 - LEISURE SERVICES		854.47	
			3111835389 20/3/13 - MANG COMM DEVEL & LIBRARY MOBILE		561.32	
			3111835579 23/3/13 - DIRECTOR PLANNING & APPROVALS		140.12	
			3111835801 22/3/13 - MANAGER COMPLIANCE & REGULATOR		43.61	
			3778004400 26/3/13 - RANGER SERVICES		70.95	
			6274613010 27/3/13 - SORRENTO/DUNCRAIG REC CENTRE		163.80	
			6347419900 27/3/13 - CRAIGIE LEISURE CENTRE		127.07	
			8265795700 - PAYMENT OF ACCOUNT		350.00	
			9365554010 2/4/13 - HEATHRIDGE LEISURE CENTRE		197.56	
			BP03164134 21/3/13 - MANG ORGANISATIONAL DEVEL BROADBAND		59.95	
095445	19/04/2013	TELSTRA CORPORATION				6,253.86
			1596555464 25/3/13 - APPROVAL SERVICES		79.80	
			2000214392936 - PAYMENT OF ACCOUNT		300.00	
			2000263706580 - PAYMENT OF ACCOUNT		200.00	
			2155793300 10/4/13 - WHITFORDS CRICKET & FOOTBALL CLUB		186.54	
			2578022135 7/4/13 - MOBILE 0438629074		19.82	
			2650167000 7/4/13 - JOONDALUP ADMIN PHONES		4,277.13	
			2950506000 8/4/13 - INFORMATION SERVICES		57.75	
			3111834739 17/1/13 - HEALTH SERVS MOBILES		90.02	
			3111834739 17/2/13 - HEALTH SERVS MOBILES		29.51	
			3111834739 17/3/13 - HEALTH SERVS MOBILES		81.93	
			3111835520 7/4/13 - SAFER COMMUNITY		100.97	
			3111835561 25/3/13 - ASSET MANAGEMENT		626.64	
			3111835702 8/4/13 - GOVERNANCE MOBILE		65.36	
			3111835785 5/4/13 - MGR FINANCE		39.00	
			4854927500 7/4/13 - CONNOLLY COMMUNITY CENTRE		99.39	
095495	29/04/2013	TELSTRA CORPORATION				4,741.79
			1596555340 25/3/13 - INFRASTRUCTURE MANG ADMIN MOBILES		1,908.32	
			2000007983198 - PAYMENT OF ACCOUNT		144.91	
			2000012964191 - PAYMENT OF ACCOUNT		38.87	
			2000051166567 - PAYMENT OF ACCOUNT		250.00	
			2000155063223 - PAYMENT OF A/C 2000155063223		166.99	
			2314088879 08/04/13 - DIRECTOR INFRASTRUCTURE SERVS MOBILE		82.10	

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			2683980400 11/4/13 - LIBRARY ALARM		136.47	
			2684980400 11/4/13 - ASSET ADMIN ALARM LINE		183.36	
			31111835504 08/04/13 - DIRECTOR GOVERNANCE & STRATEGY'S MOBILE		797.79	
			3111835009 16/04/13 - DIRECTOR CORPORATE SERVICES MOBILE		156.43	
			3111835405 10/4/13 - MANAGER IT		84.53	
			3111835645 16/04/13 - MANAGER CITY PROJECTS MOBILE		134.43	
			3111835678 11/4/13 - MGR ASSETS MANAGEMENT MOBILE		78.10	
			3111835868 07/03/13 - STRAT & ORGANISATIONAL DEVELOPMENT		76.43	
			3111835868 07/04/13 - STRAT & ORGANISATIONAL DEVELOPMENT		77.61	
			3812615502 7/4/13 - MARKETING & COMMUNICATIONS DEPT		365.50	
			BP03164134 21/01/13 - MANG STRATEGIC & ORG DEV BROADBAND		59.95	
095345	5/04/2013	TELSTRA SUPER FUND			658.54	
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13		658.54	
095447	19/04/2013	TELSTRA SUPER FUND			658.54	
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13		658.54	
EF031452	30/04/2013	TERESA RITCHIE			583.34	
			ALLOW-MTG-APR - MEETING FEE - APRIL 2013		583.34	
095353	12/04/2013	THE ASSOCIATION OF EISTEDDFOD SOCIETIES OF AUSTRALIA INC			60.00	
			03/04/13 - 2013 MEMBERSHIP RENEWAL		60.00	
EF031466	30/04/2013	THE BOULEVARD FLORIST			157.00	
			7303 - RATEPAYERS ANNIVERSARY		79.00	
			7304 - RATEPAYERS ANNIVERSARY		78.00	
EF031464	30/04/2013	THE BROW HORN ORCHESTRA			3,500.00	
			P00080 - PERFORMANCE - JOONDALUP FESTIVAL		3,500.00	
EF030924	15/04/2013	THE BUTCHER SHOP			59.95	
			NBR-30563 - SUPPLIES - JOONDALUP FESTIVAL		59.95	
EF030937	15/04/2013	THE DINNER SINGER			350.00	
			240313 - PERFORMANCE - JOONDALUP FESTIVAL		350.00	
EF031358	30/04/2013	THE FORDHAM UNIT TRUST T/AS VILLA KULA PTY LTD			6,455.90	
			292367 - FESTIVAL PROGRAMMING		6,455.90	
EF030990	15/04/2013	THE FUNK FACTORY			5,621.00	
			959 - ARTIST - FESTIVAL LANTERN PARADE		5,621.00	
095450	19/04/2013	THE GOOD GUYS			544.00	
			APRIL 2013 - PURCHASE OF NESPRESSO MACHINE		544.00	
EF031344	30/04/2013	THE HIRE GUYS JOONDALUP			198.00	
			79231 - PARTS ONLY		198.00	
EF031350	30/04/2013	THE LAND DIVISION			4,893.00	
			2842-12B - SURVEY AND SUBDIVISN PROCESS		4,893.00	
EF031228	30/04/2013	THE LENARD FAMILY TRUST -T/AS GETTING TECHNICAL			2,167.00	

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			INV-0013 - EQUIPMENT HIRE - URBAN COUTURE		2,167.00	
EF031338	30/04/2013	THE PLASTIC DISPLAY PEOPLE				174.90
			33283 - 5 X ACRYLIC 300MMX210MM @ \$8.00EA		174.90	
EF031337	30/04/2013	THE POSTER GIRLS				1,261.70
			4556 - DISTRIBUTION - URBAN COUTURE POSTERS		363.00	
			4557 - DISTRIBUTION - URBAN COUTURE POSTCARDS		475.20	
			4584 - DISTRIBUTION - FESTIVAL POSTERS		423.50	
EF031262	30/04/2013	THE PRINTING FACTORY				781.00
			21840 - 2000 X 2 TYPES OF BIN LABELS #2 & 3		781.00	
EF031330	30/04/2013	THE TROPHY HOUSE				7,378.00
			5008 - KEYRINGS & COMP TROPHIES		1,129.00	
			5019 - TROPHIES FOR BASKETBALL		1,139.00	
			5020 - TROPHIES FOR SOCCER COMPS		5,110.00	
EF030993	15/04/2013	THE TRUSTEE FOR THE DELL TRUST VINTAGE PHOTO BOOTHS WA	T/AS			2,950.00
			592 - VINTAGE PHOTO BOOTH - JOONDALUP FESTIVAL		2,950.00	
EF030906	15/04/2013	THE WATERSHED WATER SYSTEMS				1,498.92
			40020495 - MALE END ADAPTOR POLY METRIC 50MM X 2		552.42	
			40020495 - MALE END ADAPTOR POLY METRIC 50MM X 2	010/10	946.50	
EF031351	30/04/2013	THE WATERSHED WATER SYSTEMS				8,729.04
			40021301 - TORO 570Z-3P POP-UP-BODY	010/10	77.00	
			40021302 - RISER-ARTICULATED-15 X 300MM	010/10	130.40	
			40021303 - 150MM PLAIN TEE		500.28	
			40021303 - 150MM PLAIN TEE	010/10	76.66	
			40021304 - 1005 4795 - JOINER		47.47	
			40021310 - REDUCING COUPLING PVC 50 X 40MM		409.60	
			40021310 - REDUCING COUPLING PVC 50 X 40MM	010/10	527.49	
			40021311 - 1006 2687 - JOINER 50MM		380.69	
			40021311 - 1006 2687 - JOINER 50MM	010/10	492.26	
			40021312 - 1006 2687 - JOINER 50MM		397.95	
			40021312 - 1006 2687 - JOINER 50MM	010/10	492.26	
			40021321 - 1005 4795 - JOINER 32MM POLY		296.78	
			40021335 - PIPE 50MM SWJ CL 9 (6M LENGTH)		108.34	
			40021335 - PIPE 50MM SWJ CL 9 (6M LENGTH)	010/10	846.00	
			40021345 - POP UP I40 PLUS S/S ADJ/360° HUNTER		70.00	
			40021345 - POP UP I40 PLUS S/S ADJ/360° HUNTER	010/10	3,847.38	
			40021392 - RETIC ITEMS	010/10	19.00	
			40021393 - RETIC ITEMS		2.84	
			40021393 - RETIC ITEMS	010/10	6.64	
095496	29/04/2013	THOMSON REUTERS (PROFESSIONAL)				3,924.00
			6085460683 - ONLINE SUBSCRIPTIONS 15/11/12-14/11/13		3,924.00	
095446	19/04/2013	THRIFTY CAR RENTAL				685.88
			OWF50647 - TRUCK HIRE - JOONDALUP FESTIVAL		685.88	

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095422	19/04/2013	TINA ANDRE				189.00
			5064 - REFUND FOR PERSONAL TRAINING CLC		189.00	
095359	12/04/2013	TITUS TAN				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF031332	30/04/2013	TNT EXPRESS NEWS				1,895.30
			1342-007 - SUBSCRIPTION FOR SAT MALAYASIAN STAR		939.40	
			1346-005 - SUBSCRIPTION SAT SINGAPORE STRAITS TIMES 19/5/13-17/5/14		955.90	
EF030989	15/04/2013	TOLL FAST				315.47
			786384 - COURIER CHARGES 19+20/3/13		243.60	
			787713 - COURIER CHARGE		71.87	
EF031463	30/04/2013	TOLL FAST				469.72
			788968 - COURIER 2/4-4/4/13		326.89	
			790154 - COURIER 10/4 & 11/4		142.83	
EF030988	15/04/2013	TOLL IPEC PTY LTD				9.39
			23 - COURIER 27/3		9.39	
095462	29/04/2013	TOM DOUGLAS HOAR				60.00
			P211679 - INFRINGEMENT NOTICE P211679 WAS PAID ON 02/04/13 ISSUED AT JOOND HEALTH CAMPUS INFRINGEMENT DOWNGRADED TO CAUTION		60.00	
EF031433	30/04/2013	TOM MCLEAN				583.34
			ALLOW-MTG-APR - MEETING FEE - APRIL 2013		583.34	
095377	12/04/2013	TONY FISHER				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF031333	30/04/2013	TOOLMART				439.50
			JO-46615 - JACK HAMMER SPADE.		43.50	
			JO-46808 - BAILEY FSS123 3.79M LADDER		396.00	
EF031349	30/04/2013	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				11,522.80
			1588 - BUILD LIMSTONE WALL MAAC MARMION		3,239.50	
			1589 - PLAY EQUIPMENT - EXT CONT		3,184.00	
			1590 - PLAY EQUIPMENT - EXT CONT		2,599.00	
			1591 - LANDSCAPE-MAINTENANCE		2,500.30	
EF031345	30/04/2013	TOTAL PACKAGING (WA) PTY LTD				4,290.00
			28135 - DOG WASTE BAGS	020/12	4,290.00	
EF031028	19/04/2013	TOTAL ROAD SERVICES				10,284.28
			6102037 - NORMAL WORKING HOURS – CREW OF TWO (2) T	012/11	1,670.15	
			6102284 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	012/11	3,973.59	
			6102709 - TRAFFIC MANG AT MERIDIAN & MULLALOO DR	012/11	717.38	
			6102768 - NORMAL WORKING HOURS – CREW OF TWO (2) T	012/11	627.70	
			6102830 - NORMAL WORKING HOURS – CREW OF TWO (2) T	012/11	2,269.83	
			6102832 - NORMAL WORKING HOURS – CREW OF TWO (2) T	012/11	442.76	
			6102887 - NORMAL WORKING HOURS – CREW OF TWO (2) T	012/11	582.87	
EF031347	30/04/2013	TOTAL ROAD SERVICES				15,289.14
			6102012 - TRAFFIC MANG AT WINDERMER CONNOLLY	012/11	358.69	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6102499 - TRAFFIC MANG AT CRAIGIE DR & COYLE RD	012/11	2,258.62	
			6102861 - TRAFFIC MANG AT WARWICK RD	012/11	622.10	
			6102935 - TRAFFIC MANG AT MARINE TCE SORRENTO	012/11	672.54	
			6102939 - TRAFFIC MANG AT CANDLEWOOD & MOORE	012/11	1,950.37	
			6102944 - TRAFFIC MANG AT DWYER TURN & JOON DR	012/11	465.18	
			6102946 - TRAFFIC MANG AT EDDYSTONE & OCEAN REEF	012/11	622.10	
			6102955 - TRAFFIC MANG AT JOONDALUP DR	012/11	795.85	
			6102958 - TRAFFIC MANG AT LAKESIDE & SHENTON	012/11	896.72	
			6102959 - TRAFFIC MANG AT LAKESIDE & SHENTON	012/11	582.87	
			6102961 - TRAFFIC MANG AT MERIDIAN & PERIWINKLE	012/11	807.05	
			6102963 - TRAFFIC MANG AT POSEIDON HEATHRIDGE	012/11	672.54	
			6102964 - TRAFFIC MANG AT POSEIDON & PENINSULA	012/11	1,210.57	
			9100246 - TRAFFIC MANG AT ROACHE RD	012/11	538.03	
			9100252 - TRAFFIC MANG AT CONSTELLATION & SHENTON	012/11	532.43	
			9100257 - TRAFFIC MANG AT GRAND BLVD & BOAS AVE	012/11	358.69	
			9100261 - TRAFFIC MANG AT HODGES & FREEWAY	012/11	616.51	
			9100265 - TRAFFIC MANG AT MARMION AVE & BURNSBEACH	012/11	442.76	
			9100275 - TRAFFIC MANG AT BURNS BEACH RD	012/11	442.76	
			9100276 - TRAFFIC MANG AT HODGES DR	012/11	442.76	
EF031334	30/04/2013	TOTALLY WORKWEAR				1,200.10
			7200264003 - Y19315 POLAR FLEECE QUARTER ZIP JUMPER		58.30	
			7200264545 - LADIES 2145 SIZE 12 (ROYAL LIBRARY LOGO)		269.50	
			7200265000 - UNIFORMS - LIBRARY OFFICERS		377.30	
			7200265840 - WATER COOLER 2.5 LITRES	027/12C	66.00	
			7200265966 - SAFETY WEAR - WOC	027/12A	57.20	
			7200266040 - SAFETY WEAR - WOC	027/12A	149.60	
			7200266107 - SAFETY WEAR - WOC	027/12C	119.90	
			7200266108 - SAFETY WEAR - WOC	027/12A	102.30	
EF031343	30/04/2013	T-QUIP				2,962.40
			37293#18 - PARTS ONLY		496.80	
			37333#18 - PARTS ONLY		677.65	
			37865#5 - PARTS ONLY		434.20	
			37889#12 - PARTS ONLY		193.20	
			37953#12 - PARTS ONLY		48.15	
			37976#12 - PARTS ONLY		12.00	
			37989#12 - PARTS ONLY		193.20	
			38162#12 - VEE BELT - B69		907.20	
EF031341	30/04/2013	TRAFFIC LOGISTICS AUSTRALIA				4,869.00
			839 - TRAFFIC SURVEYS		4,869.00	
095409	19/04/2013	TRICIA ROSS				70.28

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			FEB-13 - TENNIS COURT BOOKINGS		70.28	
EF031346	30/04/2013	TRISLEY'S HYDRAULIC SERVICES PTY LTD				3,390.58
			3079 - CRAIGIE LEISURE CENTRE REPAIRS	024/12	3,390.58	
EF031348	30/04/2013	TRITON ELECTRICAL CONTRACTORS P/L				19,881.48
			3339 - CHELSEA PARK - 80M CONDUIT	013/12	10,285.00	
			3345 - MOOLANDAH - PUMP START SWITCH	013/12	273.06	
			3346 - MCNAUGHTON PARK - PLC & PRESSURE SWITCH	013/12	2,190.66	
			3347 - WHITFORDS WEST - LIGHTING CONTROLLER	013/12	283.17	
			3371 - CENTRAL PARK - SITE CONTROL COMPONENTS	013/12	6,269.34	
			3372 - HEATHRIDGE PARK - SURFACE KEY SWITCH	013/12	401.50	
			3373 - WOC - DISCONNECT TRASH PUMP	013/12	68.75	
			3374 - BLACKHALL PARK - LOW PRESSURE FAULT	013/12	110.00	
EF031447	30/04/2013	TROY PICKARD				6,255.07
			ALLOW-MD-APR - MAYORAL ALLOWANCE - APRIL 2013		5,000.00	
			ALLOW-MTG-APR - MEETING FEE - APRIL 2013		1,166.66	
			APRIL 2013 - MOTOR VEHICLE REIMB - APRIL 2013		-391.59	
			DAILY ALLOWANCE MAY 2013 - DAILY ALLOWANCE LGMA CONGRESS		480.00	
095346	5/04/2013	UNISUPER				458.36
			F/E 29/03/13 - PAYROLL DEDUCTIONS F/E 29/03/13		458.36	
095448	19/04/2013	UNISUPER				362.15
			F/E 12/04/13 - PAYROLL DEDUCTIONS F/E 12/04/13		362.15	
EF031354	30/04/2013	UNITED EQUIPMENT				6,597.14
			63A-029821 - HIRE TELEHANDLER - JOONDALUP FESTIVAL		3,278.66	
			63A-029825 - HIRE SCISSORLIFT - JOONDALUP FESTIVAL		2,176.90	
			63A-029891 - HIRE SCISSORLIFT - JOONDALUP FESTIVAL		1,141.58	
EF031355	30/04/2013	UNLTD POWER PTY LTD T/AS NEXT	POWER			61,490.00
			212 - ELECTRICAL - JOONDALUP CIVIC AND CULTURE		72,930.00	
			212CR - STC COMPONENT REFER 212		-11,440.00	
095352	12/04/2013	VALERIE REIDY-CROFTS				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF031461	30/04/2013	VALERIE SHAW				425.00
			16/4/13 - ATTENDANT - APERTURE AND LACE EXHIBITION		425.00	
EF030992	15/04/2013	VE GRAPHICS				11,267.96
			14223 - JOONDALUP FESTIVAL FLAGS		11,267.96	
EF030869	15/04/2013	VENETIANS NETBALL CLUB INC				200.00
			30 - KIDSPORT		200.00	
EF031467	30/04/2013	VJZOO				5,170.00
			633 - PROJECTION PROGRAM - JOONDALUP FESTIVAL		5,170.00	
EF031359	30/04/2013	W A HINO SALES & SERVICE				1,170.90
			HTFS81609 - SCHEDULED SERVICING 1DBB845		1,170.90	

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095498	29/04/2013	W A LOCAL GOVT SUPERANNUATION				488.47
			F/E 1/3/13 - PAYROLL DEDUCTIONS F/E 1/3/13		243.49	
			F/E 15/3/13 - PAYROLL DEDUCTIONS F/E 15/3/13		244.98	
EF031030	19/04/2013	W C INNOVATIONS				262.90
			876 - REPAIRS REID PROM TOILET		262.90	
EF031369	30/04/2013	W C INNOVATIONS				1,148.40
			1088 - ROOF MOVEMENT SENSOR REID PROM		475.20	
			975 - PAPER DISPENSER EXELOO REID PROM		673.20	
EF031367	30/04/2013	WA LIMESTONE CO				2,381.31
			1586 - RE INVOICE FL6234/04		-54.65	
			2291 - RE INVOICE FL6234/04		-203.41	
			FL2244/01 - 19MM LIMESTONE (SEMI TIPPERS) - DELIVERY	002/10	721.04	
			FL2244/02 - 75MM LIMESTONE - SUPPLY ONLY	002/10	1,143.21	
			FL2244/03 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	002/10	517.06	
			FL6234/04 - FULLY CREDITED # 1586 & 2291		258.06	
EF031044	30/04/2013	WA POLICE				13.00
			127035840 - VOLUNTEER POLICE CHECK		13.00	
095319	5/04/2013	WA PROPERTY PROJECT MARKETING				400.00
			23/01/13 - PAYMENT OF RENT A/C		400.00	
EF031470	30/04/2013	WA RANGERS ASSOCIATION				76.30
			186934 - ID3 RANGER ID WALLET & BADGES		76.30	
EF031366	30/04/2013	WACOSS				45.00
			2779 - COMMUNITY SECTOR LEADERS FORUM		45.00	
095328	5/04/2013	WALGA				120.00
			18/3/13 - CEO ROUNDTABLE LUNCH		120.00	
EF031029	19/04/2013	WALGA				6,057.35
			I3026194 - MARKETFORCE ADVERTISING FEBRUARY 2013		404.79	
			I3026195 - MARKETFORCE ADVERTISING FEBRUARY 2013		8.67	
			I3026196 - MARKETFORCE ADVERTISING FEBRUARY		1,522.50	
			I3026197 - MARKETFORCE ADVERTISING FEBRUARY 2013		8.67	
			I3026198 - MARKETFORCE ADVERTISING FEBRUARY 2013		396.64	
			I3026199 - MARKETFORCE ADVERTISING FEBRUARY 2013		2,247.58	
			I3026628 - ROMAN II TRAINING IN FEBRUARY 2013		1,468.50	
EF031363	30/04/2013	WANNEROO AGRICULTURAL MACHINERY				1,529.67
			204446 - PARTS ONLY		46.13	
			204472 - SCHEDULED SERVICING 1DXK955		1,483.54	
EF030909	15/04/2013	WANNEROO CARAVAN CENTRE				29,410.70
			5705 - MANUFACTURE DOUBLE SIDED STORAGE UNIT	024/10	6,578.00	
			5708 - ALTERATIONS TO TRAILER VEH 1TK1594		2,068.00	
			5715 - TO REMOVE STAINLESS STEEL BACKING	024/10	308.00	

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			5716 - NORMAL WORKING HOURS - WORKSHOP	024/10	9,473.20	
			5717 - MANUFACTURE 10 BUBBLER GRATES	024/10	555.50	
			5718 - NORMAL WORKING HOURS - WORKSHOP	024/10	374.00	
			5719 - ALTERATIONS TO TRAILER VEH 1TH7421	024/10	6,578.00	
			5721 - GALVANISED GUARDS CAMBERWARRA DRIVE	024/10	3,476.00	
EF031360	30/04/2013	WANNEROO CARAVAN CENTRE				8,526.10
			5720 - GALVANISED HANDRAILS	024/10	1,892.00	
			5722 - PARK REPAIRS	024/10	1,725.90	
			5723 - PARK REPAIRS	024/10	2,028.40	
			5724 - GALVANISED POLES	024/10	597.30	
			5731 - 2 FORMWORK MOULDS	024/10	2,282.50	
EF031368	30/04/2013	WANNEROO CRANE HIRE				1,900.00
			51025 - CRANE HIRE - JOONDALUP FESTIVAL		1,900.00	
EF030994	15/04/2013	WANNEROO ELECTRIC				1,237.50
			47572 - SCHEDULED LABOUR RATE OF ELECTRICIAN – T	011/11	580.80	
			62979 - SCHEDULED LABOUR RATE OF ELECTRICIAN – T	011/11	284.90	
			63002 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	239.80	
			63021 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	132.00	
EF031468	30/04/2013	WANNEROO ELECTRIC				65,591.57
			13254 - REPAIR LIGHTS TIMBERLANE TENNIS COURT	011/11	1,473.67	
			13256 - MULLALOO SLC - REPAIR PATH LIGHTS	011/11	145.20	
			13260 - TIMBERLANE TENNIS - CHECK/REPAIR LIGHTS	011/11	116.88	
			13266 - SORRENTO SLSC - METER READINGS APRIL	011/11	70.40	
			13270 - MULLALOO SLSC - METER READINGS APRIL	011/11	70.40	
			26928 - DUNCRAIG LIB REMOVE& REWIRE LIGHTING		43,615.00	
			26933 - PERCY DOYLE - METER READINGS MARCH	011/11	140.80	
			26934 - MULLALOO SLSC - METER READINGS MARCH	011/11	70.40	
			26935 - SORRENTO SLSC - METER READINGS MARCH	011/11	70.40	
			26937 - CENTRAL WALK ART DISPLAY TRADESMAN	011/11	88.00	
			26940 - MEET TO DISCUSS SITE CAPACITY AT CLC	011/11	275.00	
			26941 - MCNAUGHTON SKATE: LIGHT MAINTENANCE	011/11	140.80	
			26948 - MULLALOO SLSC - METER READINGS FEB	011/11	70.40	
			26954 - CLEREMONT PARK: REPAIR FLOODLIGHTS	011/11	74.80	
			26955 - PARKS: AUDITS FOR FLOODLIGHT REPLACEMENT	012/12	3,960.00	
			47520 - WARWICK CCC - COMPLIANCE TESTING	011/11	792.00	

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			47544 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	314.31	
			47545 - REPAIR LIGHTS ADMIN BLD	011/11	27.50	
			47547 - REPAIR LIGHTS DUNCRAIG COMM HALL	011/11	110.00	
			47548 - REPAIR LIGHTS ADMIN BLD	011/11	58.30	
			47549 - DISCONNECT EXISTING COMMERCIAL STOVE	011/11	214.50	
			47550 - INSPECT FANS EMERALD CLBRMS	011/11	161.70	
			47551 - RESET RCD EMERALD CLBRMS	011/11	74.80	
			47556 - REPAIR LIGHTS NEIL HAWKINS	011/11	156.75	
			47559 - REPAIR LIGHTS GIBSON PK COMM CNT	011/11	231.00	
			47563 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	289.30	
			47564 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	135.30	
			47570 - REPAIR LIGHTS ADMIN BLD	011/11	163.13	
			47571 - REPAIR LIGHTS ADMIN BLD	011/11	92.40	
			47574 - REPAIR LIGHTS ADMIN BLD	011/11	59.40	
			47575 - REPAIR LIGHTS GLENGARRY PK CHANGEROOMS	011/11	159.50	
			47577 - METER READINGS MARCH JOON ADMIN	011/11	105.60	
			47578 - METER READINGS MARCH WINDERMERE CLBRMS	011/11	70.40	
			47579 - REPAIR HOT WATER SYSTEM ADMIN BLD	011/11	74.80	
			47581 - POWER & DATA INSTALLATION ADMIN BLD	011/11	2,382.60	
			47586 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	3,313.87	
			62986 - REPAIR LIGHTS CLC	011/11	74.80	
			62988 - CLC - REPAIR LIGHTS IN SPA LOUNGE	011/11	1,387.10	
			62996 - FLEUR FRAME PAVILLION:COMPLIANCE TESTING	011/11	484.00	
			62997 - DUNCRAIG LIBRARY - COMPLIANCE TESTING	011/11	220.00	
			62998 - PADBURY HALL - COMPLIANCE TESTING	011/11	176.00	
			62999 - COMPLIANCE TESTING MILDENHALL	011/11	396.00	
			63000 - DUNCRAIG LC - COMPLIANCE TESTING	011/11	462.00	
			63001 - COMPLIANCE TESTING PERCY DOYLE HALL	011/11	154.00	
			63004 - COMPLIANCE TESTING WHITFORDS KIOSK	011/11	44.00	
			63008 - COMPLIANCE TESTING DUNCRAIG HALL	011/11	352.00	
			63011 - MOOLANDA DAYCARE - COMPLIANCE TESTING	011/11	198.00	
			63015 - COMPLIANCE TESTING UNDERCROFT BRIDGE CLB	011/11	242.00	
			63017 - COMPLIANCE TESTING SORRENTO BOWLING CLUB	011/11	286.00	
			63018 - FLINDERS HALL - COMPLIANCE TESTING	011/11	198.00	
			63019 - SEACREST CLUBROOMS - COMPLIANCE TESTING	011/11	396.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			63020 - COMPLIANCE TESTING FORREST CLBRMS	011/11	264.00	
			63032 - WARWICK SPORTS - METER READINGS MARCH	011/11	70.40	
			63042 - SORRENTO BEACH - BBQ REPAIRS	011/11	74.80	
			63046 - ADMIN BUILDING - REPAIR FLURO LIGHT	011/11	74.80	
			63047 - WHITFORDS AVE: REPAIR UNDERPASS LIGHTS	011/11	74.80	
			63051 - GUY DANIELS - INSPECT HOT WATER SYSTEM	011/11	74.80	
			63054 - HEATHRIDGE LC - REPAIR SECURITY LIGHTS	011/11	74.80	
			63056 - MACNAUGHTON PARK-RESET TIMER ON LIGHT	011/11	52.80	
			63062 - WHITFORDS NODES: REPAIR LIGHTS IN TOILET	011/11	74.80	
			63069 - TOM SIMPSON PARK - BBQ INSPECT & REPAIR	011/11	74.80	
			63070 - REPAIR POLE COVER OCEAN BEACH	011/11	74.80	
			63072 - CRAIGIE LEISURE CENTRE REPAIR DEFIB BOX	011/11	96.36	
			63076 - KINGSLEY COM VISION METER READINGS MARCH	011/11	70.40	
EF030874	15/04/2013	WANNEROO REBELS NETBALL CLUB				200.00
			136 - KIDSPORT		200.00	
EF031472	30/04/2013	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				21,175.00
			ESG_1213_Q4 - 12/13 QUARTER 4 OPERATING GRANT		21,175.00	
EF031371	30/04/2013	WARP PTY LTD				33,630.59
			824687 - TRAFFIC MANG AT PRECISION AVE ACTUAL INVOICE 8247687	012/11	896.72	
			8247553 - TRAFFIC MANG AT RODERICK CT HEATHRIDGE	012/11	905.07	
			8247556 - TRAFFIC MANG AT WENTLETRAP WAY	012/11	3,278.50	
			8247667 - TRAFFIC MANG AT DELTOID PLACE	012/11	857.44	
			8247686 - TRAFFIC MANG AT PAGEANT WAY	012/11	1,047.98	
			8247690 - TRAFFIC MANG AT WENTLETRAP WAY	012/11	1,524.34	
			8247814 - TRAFFIC MANG AT CARSON PLACE	012/11	690.71	
			8247824 - TRAFFIC MANG AT LINEAR AVE	012/11	2,477.11	
			8247832 - TRAFFIC MANG AT WENTLETRAP WAY	012/11	2,286.51	
			8247833 - TRAFFIC MANG AT WINDLASS AVE	012/11	762.17	
			8247957 - TRAFFIC MANG AT COOK AV/CUMBERLAND	012/11	4,033.97	
			8247959 - TRAFFIC MANG AT DAMPIER AVE	012/11	2,095.96	
			8247974 - TRAFFIC MANG AT PRECISION AVE	012/11	1,571.97	
			8247979 - TRAFFIC MANG AT WENTLETRAP WAY	012/11	1,930.70	
			8247980 - TRAFFIC MANG AT WINDLASS AVE	012/11	1,714.94	
			8248068 - TRAFFIC MANG AT ALICE DR	012/11	1,524.34	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8248071 - TRAFFIC MANG AT COOK & CUMBERLAND AVE	012/11	1,313.62	
			8248072 - TRAFFIC MANG AT CUMBERLAND & COOK AVE	012/11	1,228.48	
			8248073 - TRAFFIC MANG AT DELTOID CRT	012/11	500.17	
			8248082 - TRAFFIC MANG AT PRECISION AVE	012/11	1,524.34	
			8248084 - TRAFFIC MANG AT WANDINA PL	012/11	896.72	
			8248085 - TRAFFIC MANG AT WARWICK RD	012/11	568.83	
095347	5/04/2013	WATER CORPORATION				38,133.30
			9015727641 15/3/13 - WORKS OPERATION CENTRE LEASE APRIL		38,133.30	
095449	19/04/2013	WATER CORPORATION				20,184.55
			9003185822 - PAYMENT OF ACCOUNT		35.18	
			9010777965 12/4/13 - OPERATIONS CENTRE POWER CONSUMPTION 21/6/12-6/3/13		20,102.32	
			9013371135 2/4/13 - DELAMARE AVE RESERVE		47.05	
095497	29/04/2013	WATER CORPORATION				3,756.45
			9003068853 15/4/13 - SORRENTO HALL		95.95	
			9003073089 15/4/13 - MARMION BEACH TOILETS		681.70	
			9003073126 15/4/13 - SORRENTO BEACH NORTH T/C		816.40	
			9003081345 16/4/13 - ROBIN PARK		40.80	
			9003090444 16/4/13 - DUNCRAIG PRE/CHC		120.40	
			9003097056 16/4/13 - MARRI PARK T/C		44.90	
			9003108392 17/4/13 - MELENE PARK T/C		1,065.40	
			9003121001 16/4/13 - SEACREST PARK T/C		118.40	
			9003132632 - DUNCRAIG COMM HALL		422.50	
			9003369998 - PAYMENT OF ACCOUNT		350.00	
EF031362	30/04/2013	WEMBLEY CEMENT INDUSTRIES				22,249.70
			9400605545 - CIRCULAR COVER INSERT ONLY	001/10	346.50	
			9400605546 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	2,904.00	
			9400605547 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	726.00	
			9400605548 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	1,815.00	
			9400617805 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	8,283.00	
			9400620498 - SOAKWELL LINER		1,188.00	
			9400620498 - SOAKWELL LINER	001/10	1,320.00	
			9400623115 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	2,413.40	
			9400637912 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	899.80	
			9400637913 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	902.00	
			9400637914 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	726.00	
			9400637915 - GRATED COVER RAISED 25MM WITH LOCKING PI	001/10	726.00	
EF031374	30/04/2013	WESKERB PTY LTD				105,973.41
			1273 - 31-150 MTRS 50MM MOUNTABLE KERB	023/10	9,287.41	
			1274 - 151-350 MTRS 50MM MOUNTABLE KERB	023/10	11,952.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1275 - CROSSOVER KERB - 600MM WIDE INCLUDING CA	023/10	2,592.32	
			1278 - UNDER 30 MTRS 25MM MOUNTABLE KERB	023/10	5,322.02	
			1283 - KERBING PRECISION AVE	023/10	25,851.16	
			1284 - FOOTPATHS ALEXANDER & CALEY RD	023/10	1,984.40	
			1285 - KERBING WENTLETRAP WAY	023/10	38,412.94	
			1286 - KERBING HILLTOP PLACE	023/10	1,649.45	
			1287 - KERBING SAIL TCE	023/10	2,941.73	
			1288 - KERBING BATAVIA KINDY CARPARK	023/10	2,189.11	
			1289 - KERBING VARIOUS STREETS	023/10	3,790.49	
EF030998	15/04/2013	WEST AUSTRALIAN CYCLING FEDERATION INC				450.00
			718 - BIKE SKILLS WORKSHOP 20/3/13		450.00	
095412	19/04/2013	WEST AUSTRALIAN ELECTORAL COMMISSION				815.62
			BID 10121 - REFUND OF HIRE FEES		815.62	
EF031365	30/04/2013	WEST AUSTRALIAN NEWSPAPERS LTD				21,046.60
			10018648130331 - ADVERTISING		21,046.60	
EF031370	30/04/2013	WEST COAST INSTITUTE OF TRAINING				1,170.40
			I010060 - TIME MANAGEMENT TRAINING		1,170.40	
EF030999	15/04/2013	WEST COAST SCHOOL OF ART				425.00
			6 2013 - LEISURE SHORT COURSES ART		425.00	
EF031473	30/04/2013	WEST COAST SCHOOL OF ART				850.00
			7 2013 - LEISURE SHORT COURSES ART		425.00	
			8 2013 - LEISURE SHORT COURSES ART		425.00	
095395	19/04/2013	WESTCOAST MASTERS SWIMMING CLUB				2,000.00
			MAR 2013 - RECOGNITION OF SPORT OR COMM GRP GRANT		2,000.00	
EF031476	30/04/2013	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY				25.00
			3743 - 12 MTH SUBSCRIPTION JOONDALUP LIBRARY		25.00	
EF030995	15/04/2013	WESTERN POWER				71,777.00
			CORPB0261061 - LIGHTING - EXT CONT		57,637.00	
			CORPB0262981 - ELECTRICAL - EXT CONT		6,944.00	
			CORPB0263129 - ELECTRICAL - EXT CONT		7,196.00	
EF031469	30/04/2013	WESTERN POWER				2,020.00
			CORPB0264942 - BPYPASS DESIGN FEE MP135809 WHITFORDS AV		1,500.00	
			CORPB0266007 - STREETLIGHT SHADE M131219 ANGOVE DR		260.00	
			CORPB0266008 - STREETLIGHT SHADE M131616 HARBORD CT		260.00	
EF031471	30/04/2013	WESTFIELD WHITFORD CITY				13,611.76
			4860095 - RENT & RATES APRIL 2013		6,600.38	
			4872423 - ELECTRICITY 28/2-28/3/13		411.00	
			4889608 - RENT & RATES MAY 2013		6,600.38	
EF031361	30/04/2013	WESTRAC				48.36
			PI7680392 - PARTS ONLY		48.36	
EF031364	30/04/2013	WESTSIDE FIRE SERVICES				4,179.55
			148665 - FIRE SERVICES	016/08	3,480.50	
			149423 - PUMP CHARGER	016/08	699.05	
EF030910	15/04/2013	WEST-SURE GROUP PTY LTD				1,155.00
			9357 - CASH IN TRANSIT MARCH		1,155.00	

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EF031056	30/04/2013	WHITFORD CITY FOOTBALL CLUB				3,115.00
			8 - KIDSPORT VOUCHERS		3,115.00	
EF030845	15/04/2013	WHITFORD HOCKEY CLUB INC				1,710.00
			4196 - KIDSPORT		1,710.00	
EF030841	15/04/2013	WHITFORD JUNIOR FOOTBALL CLUB				270.00
			WJFC003/13 - KIDSPORT		270.00	
EF031001	15/04/2013	WHITTICK CONTRACTORS				99.00
			15975 - HANDSFREE PARTS & REPAIRS		99.00	
EF031474	30/04/2013	WHITTICK CONTRACTORS				385.00
			16005 - HANDSFREE PARTS & REPAIRS		385.00	
095423	19/04/2013	WILLEMINA CURTIS				14.00
			62537/20097 - REFUND FOR SWIMMING LESSONS CLC		14.00	
EF031166	30/04/2013	WILLIAM DENNIS				300.00
			16/03/13 - ATTENDANT - APERTURE AND LACE		300.00	
EF031373	30/04/2013	WILSON SECURITY				4,202.33
			CRWA000911 - RE INVOICE WA023153		-379.24	
			WA023291 - OCEAN REFF CAR PARK		738.01	
			WA023292 - SUMMER BEACH PATROL 14 X SATURDAYS	036/09	2,613.58	
			WA023465 - SUMMER BEACH PATROLS	036/09	1,229.98	
095348	5/04/2013	WOODVALE LIBRARY PETTY CASH				173.85
			PETTY CASH W/E 28/03/13 - REIMBURSE PETTY CASH P/E 28/03/13		173.85	
EF031000	15/04/2013	WORLDGAME SUPPLIES				904.75
			1160 - PERPETUAL CALENDAR		904.75	
EF030997	15/04/2013	WORLDS BEST PRODUCTS PTY LTD				525.80
			10221 - 1 MASTER CARTON 420 GRAFFITI REMOVAL WIP		525.80	
EF031372	30/04/2013	WORLDWIDE ONLINE PRINTING JO	ONDALUP			575.00
			214280 - CITIZENSHIP BASE STOCK AS PER QUOTE		575.00	
095469	29/04/2013	YASMINA SMITH				112.00
			9949 - REFUND FOR SWIMMING LESSONS CLC		112.00	
EF031375	30/04/2013	YHI POWER PTY LTD				215.60
			81202280 - PARTS ONLY		215.60	
EF030912	15/04/2013	YMCA OF PERTH INC				550.00
			SIHEA0717 - BMX SKATE/SCOOTER COMP TO BE RUN BY YMCA		550.00	
EF031004	15/04/2013	YOGAU				790.00
			14/3/13 - YOGA LEISURE SHORT COURSE		540.00	
			207 - INSTRUCTION OF PLATINUM FITNESS CLASSES		250.00	
EF031478	30/04/2013	YOGAU				610.00
			209 - YOGA LEISURE SHORT COURSE 21/3 - 11/4/13		360.00	
			210 - YOGA CLASS INSTRUCTION 26/3-12/4/13		250.00	
095404	19/04/2013	YOUTH FUTURES WA				2,000.00
			APRIL 2013 - RECOGNITION OF SPORT OR COMM GROUP GRANT		2,000.00	
095424	19/04/2013	ZAHEDEH MAHMOUDI ASL				81.00
			3852 - REFUND FOR KINDY GYM CLC		81.00	
EF031376	30/04/2013	ZAP CIRCUS				780.00

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			286 - PERFORMANCE - JOONDALUP FESTIVAL		780.00	
					7,623,301.43	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to April 2013						
095222	29/04/2013	ACTON MINDARIE				-368.00
			095222 -		-368.00	
EF030793	3/04/2013	MARC ASH PHOTOGRAPHY				-1,925.00
			EF030793 -		-1,925.00	
						-2,293.00
NET PAYMENT AMOUNT					\$7,621,008.43	

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ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
205634	23/04/2013	ADAM KESACOFF			350.00
			BOND	350.00	
205649	23/04/2013	ADAM P HINCHY			350.00
			BOND	350.00	
205607	2/04/2013	ADAM PRIESTLY			350.00
			BOND	350.00	
205603	2/04/2013	ALINTA OATES			1,050.00
			BOND	350.00	
			BOND	700.00	
205612	2/04/2013	ALISON HARTNELL			700.00
			BOND	700.00	
205635	23/04/2013	ALISON RILEY			350.00
			BOND	350.00	
205624	2/04/2013	AMANDA DAWES			350.00
			BOND	350.00	
205656	23/04/2013	AMANDA MAY PATTISON			700.00
			BOND	700.00	
205629	23/04/2013	AMANDA TONI MORGAN			700.00
			BOND	700.00	
205668	30/04/2013	AMBER MARIE SMITHSON			350.00
			BOND	350.00	
205618	2/04/2013	AQUACARE			350.00
			BOND	350.00	
205610	2/04/2013	BARKER-WHITTLE PTY LTD			8,915.73
			BOND	8,900.00	
			BOND INTEREST	15.73	
205630	23/04/2013	BELDON CONGREGATION OF JEHOVAHS WITNESSE			700.00
			BOND	700.00	
205678	30/04/2013	BIBIANA ANDREA SANCHEZ			350.00
			BOND	350.00	
205632	23/04/2013	BLUEGEM HOLDINGS PTY LTD T/AS TRIEVENTS WA			1,396.30
			BOND	1,600.00	
			EXTRA BIN TO TAKE OUT OF BOND	-203.70	
205665	30/04/2013	BP RETAIL			1,200.00
			BOND	1,200.00	
205614	2/04/2013	BRAD GRINBERGS			700.00
			BOND	700.00	
205661	30/04/2013	BRENDAN WALTON			700.00
			BOND	700.00	
205645	23/04/2013	BROOKE GOLDFINCH			700.00
			BOND	700.00	
205599	2/04/2013	CARINE PRIMARY SCHOOL PARENTS & CITIZENS AS			350.00
			BOND	350.00	
205619	2/04/2013	CARRIE MILNE			350.00
			BOND	350.00	
205674	30/04/2013	CHRISTINE MARY CARDEN			700.00
			BOND	700.00	
205600	2/04/2013	DANCE ETC			100.00
			BOND	100.00	
205679	30/04/2013	DANIELLE SUSAN ROYAL			350.00

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	350.00	
205617	2/04/2013	DARRYL MURPHY			350.00
			BOND	350.00	
205667	30/04/2013	DENISE LORRAINE PIRES			700.00
			BOND	700.00	
205663	30/04/2013	HEATHER WESTLUND			350.00
			BOND	350.00	
205601	2/04/2013	HILDA BERRY			350.00
			BOND	350.00	
205657	23/04/2013	JANE VICTORIA GASTEVSKI			350.00
			BOND	350.00	
205675	30/04/2013	JEANETTE ALISON FRASER			350.00
			BOND	350.00	
205647	23/04/2013	JOHN BLOWER			700.00
			BOND	700.00	
205636	23/04/2013	JOHN EDEY			530.45
			BOND	530.45	
205650	23/04/2013	JOHN SCOTT			350.00
			BOND	350.00	
205595	2/04/2013	JOHN SMART			700.00
			BOND	700.00	
205669	30/04/2013	KAIRAN MEEK			350.00
			BOND	350.00	
205621	2/04/2013	KIRA RUFFIN			350.00
			BOND	350.00	
205598	2/04/2013	KIRAN PATEL			700.00
			BOND	700.00	
205652	23/04/2013	KIRSTEN SALBERG			350.00
			BOND	350.00	
205611	2/04/2013	KRISTY WHITING			700.00
			BOND	700.00	
205597	2/04/2013	LAKE JOONDALUP BAPTIST COLLEGE			175.00
			BOND	175.00	
205627	2/04/2013	LEO K DUFFY			700.00
			BOND	700.00	
205644	23/04/2013	LESLIE MILLMAN			350.00
			BOND	350.00	
205640	23/04/2013	LISA ELLIOTT			350.00
			BOND	350.00	
205620	2/04/2013	MARIA FOX			350.00
			BOND	350.00	
205646	23/04/2013	MARIANNE WALLACE			700.00
			BOND	700.00	
205622	2/04/2013	MARIKA GLEESON			350.00
			BOND	350.00	
205672	30/04/2013	MARNIE CATHERINE MACKINNON			350.00
			BOND	350.00	
205628	23/04/2013	MASTERS ATHLETICS WA			350.00
			BOND	350.00	
205637	23/04/2013	MATTHEW JON GODDARD			350.00
			BOND	350.00	
205633	23/04/2013	MEGAN LOCKTON			350.00

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	350.00	
205670	30/04/2013	MILES BARLETT DAY			700.00
			BOND	700.00	
205638	23/04/2013	MONICA RIPEPI			350.00
			BOND	350.00	
205641	23/04/2013	MS SOCIETY OF WESTERN AUSTRALIA			700.00
			BOND	700.00	
205673	30/04/2013	NAOMI SUZANNE KENYON			350.00
			BOND	350.00	
205631	23/04/2013	NICOLA MARSHALL			530.45
			BOND	530.45	
205608	2/04/2013	NICOLA VAN ASWEGEN			350.00
			BOND	350.00	
205606	2/04/2013	NICOLE DE JONG			350.00
			BOND	350.00	
205660	30/04/2013	NIHAR SHAH			700.00
			BOND	700.00	
205664	30/04/2013	NIKITA CUBBAGE			350.00
			BOND	350.00	
205625	2/04/2013	NIKKI GARDNER			350.00
			BOND	350.00	
205626	2/04/2013	NOBLE & ASSOCIATES PTY LTD			800.00
			BOND	800.00	
205639	23/04/2013	NORTH COAST GOSPEL NETWORK			700.00
			BOND	700.00	
205648	23/04/2013	NORTH REACH COMMUNITY CHURCH INC			350.00
			BOND	350.00	
205676	30/04/2013	NOVA SIMONE BETTES			350.00
			BOND	350.00	
205655	23/04/2013	OLIVIA LEONARD			350.00
			BOND	350.00	
205658	30/04/2013	PADBURY JUNIOR BASKETBALL CLUB INC			350.00
			BOND	350.00	
205643	23/04/2013	PAUL WOODYARD			350.00
			BOND	350.00	
205666	30/04/2013	PORTUGUESE SOCIAL CLUB INC			700.00
			BOND	700.00	
205596	2/04/2013	RAWLINSON PRIMARY SCHOOL			350.00
			BOND	350.00	
205616	2/04/2013	REBECCA EVANGELISTA			350.00
			BOND	350.00	
205613	2/04/2013	ROXANA LEBER			700.00
			BOND	700.00	
205605	2/04/2013	S DRAGE			530.45
			BOND	530.45	
205653	23/04/2013	SACHA MCCAVANA			350.00
			BOND	350.00	
205604	2/04/2013	SALLY SHAW			350.00
			BOND	350.00	
205662	30/04/2013	SHARON WHITFIELD			700.00
			BOND	700.00	
205609	2/04/2013	SHARRON GLASGOW			530.45

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	530.45	
205642	23/04/2013	SONIA COLLINS-NUTTALL			350.00
			BOND	350.00	
205671	30/04/2013	STEVEN DAVID BACON			350.00
			BOND	350.00	
205593	2/04/2013	TARA RIZZO			700.00
			BOND	700.00	
205615	2/04/2013	TERSHA CSEJTEIOVA			350.00
			BOND	350.00	
205594	2/04/2013	THE OWNERS OF KINGSLEY CLOSE STRATA PLAN 1.			700.00
			BOND	700.00	
205623	2/04/2013	THERESE VICKERS			700.00
			BOND	700.00	
205680	30/04/2013	TRUDY LOUISE LOVENE			700.00
			BOND	700.00	
205651	23/04/2013	VANESSA CRANE			530.45
			BOND	530.45	
205659	30/04/2013	WANNEROO SOFTBALL CLUB INC			700.00
			BOND	700.00	
205654	23/04/2013	YOLANDI MYBURGH			350.00
			BOND	350.00	
205677	30/04/2013	YVONNE BURGESS			700.00
			BOND	700.00	
205602	2/04/2013	ZOE ENGLISH			350.00
			BOND	350.00	
				52,689.28	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to April 2013					
205462	30/04/2013	SALLYANNE FINNEY			-350.00
				-350.00	
					-350.00
NET PAYMENT AMOUNT					\$52,339.28

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	April	Municipal Cheques 95285 - 95499 & EF030839 - EF031478	7,623,301.43
		Less cancelled payments during the month	- 2,293.00
		Sub Total	7,621,008.43
		Municipal Vouchers	
1111A	10/04/13	Periodical Loan Repayment	30,142.12
1112A	02/04/13	Payroll F/E 02/04/13	1,899,938.95
1113A	03/04/13	Corporate Credit Card Payments	9,673.70
1114A	12/04/13	Pre-Pays F/E 12/04/13	14,593.51
1115A	12/04/13	Payroll F/E 12/04/13	1,882,958.13
1116A	26/04/13	Payroll F/E 26/04/13	1,886,445.32
1117A	26/04/13	Pre-Pays F/E 26/04/13	579.17
		Sub Total	5,724,330.90
		Trust Cheques	
Creditor Payments	April	Trust Cheques 205593 - 205680	52,689.28
		Less cancelled payments during the month	- 350.00
		Sub Total	52,339.28
		TOTAL	13,397,678.61