

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

APPENDIX 6

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF045979	27/02/2015	A & L TOWING SERVICES PTY LTD				253.00
			30281 - TOWING SERVICE		253.00	
EF045991	27/02/2015	A BEAUTIFUL CITY PTY LTD				3,115.00
			16745 - CONSULT WAYFINDING SIGNAGE PROJECT		3,115.00	
EF045984	27/02/2015	ABCO PRODUCTS				1,376.82
			197583 - PUREGIENE SUPRIOR QUALITY 2 PLY SHEETS		922.56	
			198912 - LIVI ESSENTIALS 2 PLY 250 SHEETS		454.26	
EF045983	27/02/2015	ACADEMIC TASK FORCE				329.75
			13173 - STOCKAS SELECTED		329.75	
EF045974	27/02/2015	ACROMAT				1,028.50
			27941 - BASKETBALL EQUIPMENT SERVICE		1,028.50	
EF045970	27/02/2015	ACTION GLASS & ALUMINIUM				2,318.42
			B38721 - CRAIGIE LEIS CENTRE REGLAZED BROKEN DOOR PANEL		802.07	
			B38730 - JOONDALUP LIBRARY INSTALL WHITE FRAMED MIRROR		305.25	
			B39019 - WARWICK BOWLING CLUB REPAIR BROKEN WINDOWS		1,211.10	
EF045989	27/02/2015	ACURIX NETWORKS PTY LTD				2,018.50
			400 - WIFI MONITORING FEB 2015		2,018.50	
EF045973	27/02/2015	ADP STORE FIXTURES				913.00
			33088 - BAYEND PANELS BEECH 690X1625		913.00	
EF046271	27/02/2015	ADSHL STREET FURNITURE P/L				6,261.20
			31703 40035726 03/02/15 - ADSHEL - DISPLAY FORTNIGHT RUN & DESIGN & PRINT 8 X SYNTHETIC POSTERS		5,095.20	
			32096 40035726 03/02/15 - POSTER PRINTING FOR ECONOMIC DEVEL		1,166.00	
EF045986	27/02/2015	ADVANCE PRESS (2013) PTY LTD				594.00
			86321 - PRINTING 350 X A2 POSTERS JOONDALUP FESTIVAL		440.00	
			86404 - 4 X CAUTION COFLUTE SIGNS		154.00	
EF045975	27/02/2015	ADVANCETAG PTY LTD				1,072.50
			12704 - RED TAG ENABLED SINGLE DVD CASES		1,072.50	
EF046270	27/02/2015	ADVENTURE WORLD WA				50.00
			10979 BAL - ANCHORS YOUTH PROGRAM ACTIVITY 29/01/15		50.00	
EF045969	27/02/2015	AGENT SALES & SERVICES PTY LTD				2,946.90
			218635 - SUPPLY OF MINOR POOL CHEMICALS CLC		2,968.35	
			218728 - CREDIT FOR INV 218635 INV FOR GOODS NOT RECEIVED CLC		-178.20	
			218834 - SUPPLY OF MINOR POOL CHEMICALS CLC		44.55	
			218838 - SUPPLY OF MINOR POOL CHEMICALS CLC		178.20	
			C54533 - CREDIT FOR INV 218635 FOR CONTAINERS RETURNED ON 13/01/15 FOR CLC		-66.00	
EF045990	27/02/2015	AIRCON RENTALS PTY. LIMITED				319.00
			B9336.001 - PORTABLE A/C UNIT FOR PRODUCTION MARQUEE		319.00	
100727	26/02/2015	ALFRED & PEGGY COOPER				508.37

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			159911 - RATES REFUND		508.37	
100570	6/02/2015	ALINTA				446.82
			436998530 22/01/15 - BEAUMARIS COMM CENTRE 17/10- 20/01/15		28.65	
			788070600 21/01/15 - PAYMENT OF ACCOUNT		392.25	
			945395490 27/01/15 - PAYMENT OF A/C 945395490		25.92	
100617	13/02/2015	ALINTA				2,455.15
			319996688 06/02/15 - PAYMENT OF A/C 319996688		154.25	
			414477630 - PAYMENT OF A/C 414477630		125.30	
			642498400 02/02/15 - JOONDALUP ADMIN 23/12-28/01/15		13.60	
			834136000 02/02/15 - CRAIGIE LEISURE CTR 23/12-27/01/15		2,160.80	
			834136000 03/02/15 - CRAIGIE LEISURE CTR 27/01-02/02/15		1.20	
100679	19/02/2015	ALINTA				1,188.69
			1760012958 19/12/14 - PAYMENT OF ACCOUNT		300.00	
			2740015850 15/12/14 - PAYMENT OF ACCOUNT		300.00	
			4950003250 12/2/15 - PAYMENT OF ACCOUNT		53.30	
			563000866 11/02/15 - PAYMENT OF A/C 563000866		124.84	
			743998505 - PAYMENT OF A/C 743998505		55.81	
			780611730 11/02/15 - PAYMENT OF A/C 780611730		27.89	
			802001699 11/02/15 - CURRAMBINE COMM CENTRE 07/11- 10/02/15		303.10	
			986746350 - PAYMENT OF A/C 986746350		23.75	
EF045981	27/02/2015	ALL FENCE U RENT PTY LTD				4,485.25
			10348 - FENCING FOR CONCERT SITE & STAGE AREA		2,862.75	
			9993 - HIRE OF FENCING FOR CONCERT 3 PENISTONE PARK		1,622.50	
EF045972	27/02/2015	ALLERDING & ASSOCIATES				488.94
			JOOBANAP-2015-18 - PLANNING SERVICES	024/09	488.94	
EF045966	27/02/2015	ALLMARK & ASSOCIATES				70.95
			IN0007307 - COLOP S260 STAMP FOR LIBRARIES		70.95	
EF045777	13/02/2015	ALS LIBRARY SERVICES PTY LTD				1,358.76
			26890 - PROFILED STOCK		51.90	
			26891 - STOCK AS SELECTED		54.07	
			26892 - PROFILED STOCK		136.50	
			26893 - STOCK AS SELECTED		37.48	
			27004 - PROFILED STOCK		26.69	
			27005 - STOCK AS SELECTED		18.74	
			27006 - STOCK AS SELECTED		11.64	
			27007 - STOCK AS SELECTED		23.68	
			27148 - PROFILED STOCK		201.11	
			27149 - PROFILED STOCK		196.60	
			27150 - STOCK AS SELECTED		11.64	
			27151 - PROFILED STOCK		290.52	
			27152 - STOCK AS SELECTED		36.06	
			27153 - STOCK AS SELECTED		34.32	
			27154 - PROFILED STOCK		191.74	

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			27155 - STOCK AS SELECTED		36.07	
EF045770	13/02/2015	AMANDINE TROUILLET				10.00
			7 - MEAL VOUCHER MUSIC IN THE PARK		10.00	
EF045959	27/02/2015	AMANDINE TROUILLET				80.00
			8 - MEAL VOUCHERS		80.00	
EF045987	27/02/2015	AMBRE PTY LTD T/AS CARRINGTON ASSOCIATES				5,500.00
			015-14-1 - BEAUMARIS SPORTS ASSOCIATION PLUMBING		5,500.00	
EF045823	13/02/2015	AMCOM PTY LTD				31,111.97
			3788 05/02/15 - INTERNET SERVICES		21,959.97	
			47871 05/02/15 - DSL BACKHAUL		792.00	
			53491 05/02/15 - INTERNET SERVICES		8,360.00	
100538	6/02/2015	AMG REAL ESTATE				400.00
			RENT - PAYMENT OF ACCOUNT		400.00	
100644	19/02/2015	AMP FLEXIBLE LIFETIME SUPER				12.11
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		12.11	
100569	6/02/2015	AMP LIFE LTD				605.71
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		605.71	
100678	19/02/2015	AMP LIFE LTD				673.11
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		673.11	
EF045977	27/02/2015	ANIMAL PEST MANAGEMENT SERVICES				2,957.02
			A-16315 - RABBIT CONTROL		2,957.02	
100658	19/02/2015	ANNALICE M MATHER				442.05
			196812 - RATES REFUND		442.05	
100709	26/02/2015	ANNALICE M MATHER				438.00
			196812 2015 - RATES REFUND		438.00	
100522	6/02/2015	ANNE BROWN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF045824	13/02/2015	ARBORWEST TREE FARM				396.00
			6593 - CHINESE ELMS 100 LTR		396.00	
EF045895	13/02/2015	ASPECT SECURITY PTY LTD				4,093.55
			140307 - SMA UPGRADE TO ALL DVTEL SITES		4,093.55	
EF045982	27/02/2015	ASPECT SECURITY PTY LTD				38,090.25
			140177 - INVESTIGATE INABILITY TO CONTACT CCTV CAMERA ON GRAND BLVD 18/12/14		458.70	
			140228 - INSTALLATION OF A 4 HD PTZ CAMERA CCTV CENTRAL PARK		32,681.55	
			140233 - USE OF TERRA-VAC TRENCHING IN AREAS CENTRAL PARK CCTV INSTALL		4,950.00	
EF045967	27/02/2015	ASPHALTECH PTY LTD				51,911.26
			10002829 - AC10 MARSHALL BLOW 50	019/14	1,764.58	
			10002836 - AC7 MARSHALL BLOW 35	019/14	3,964.75	
			10002896 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	3,522.88	
			10002936 - AC10 MARSHALL BLOW 50 (0-25 TONNES) - SU	019/14	2,940.96	
			10002937 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN CHITON PLACE HEATHRIDGE		2,879.81	
			10002937 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN CHITON PLACE HEATHRIDGE	019/14	18,678.90	

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			10002938 - AC10 MARSHALL BLOW 50 MOOLANDA BLVD KINGSLEY	019/14	4,632.01	
			10002939 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CORSAIR CT HEATHRIDGE		2,144.72	
			10002939 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CORSAIR CT HEATHRIDGE	019/14	11,382.65	
EF045767	13/02/2015	ASSOCIATION FOR SUSTAINABILITY BUSINESS INC	IN			955.00
			178 - MAKING LIVEABLE CITIES CONFERENCE 06/07-07/07/15		955.00	
EF045978	27/02/2015	AUSCORP IT				189.60
			32056 - EVOLVENT VERTICAL MOUSE 4 WIRELESS RIGHT		189.60	
EF045992	27/02/2015	AUSTRA ENVIRONMENTAL SERVICES LTD	PTV			23,079.65
			895 - SWEEPING OF ALL URBAN ROADS CRAIGIE AREA	029/12	2,985.40	
			896 - HIRE OF ROAD SWEEPER AT SEMAPHORE AVE BURNS BEACH	029/12	165.00	
			897 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	2,090.00	
			898 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	4,325.75	
			908 - HIRE OF ROAD SWEEPER AT WEST COAST DRV SORRENTO	029/12	165.00	
			909 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CTR KINGSLEY	029/12	165.00	
			910 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	783.75	
			911 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	627.00	
			912 - HIRE OF ROAD SWEEPER AT AMBER GRV EDGEWATER	029/12	165.00	
			914 - HOURLY HIRE OF ROAD SWEEPER RAE PLC HILLARYS	029/12	220.00	
			915 - HIRE OF ROAD SWEEPER AT DRINAN PLC HILLARYS	029/12	165.00	
			916 - HIRE OF ROAD SWEEPER AT FAWKNER GDNS HILLARYS	029/12	275.00	
			917 - HIRE OF ROAD SWEEPER AT TENARDI CT GREENWOOD	029/12	110.00	
			918 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CTR KINGSLEY	029/12	165.00	
			919 - HIRE OF ROAD SWEEPER AT FLINDERS AVE HILLARYS	029/12	165.00	
			920 - HIRE OF ROAD SWEEPER AT CAMM PLC HILLARYS	029/12	165.00	
			940 - HIRE OF ROAD SWEEPER AT BURNS BEACH CARAVAN PARK	029/12	165.00	
			941 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	165.00	
			942 - SWEEPING OF ALL URBAN ROADS BELDON AREA	029/12	2,717.00	
			943 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,097.25	
			944 - SWEEPING OF CAR PARKS VARIOUS ITEMS	029/12	1,306.25	
			945 - HIRE OF ROAD SWEEPER AT KIMBERLEY RD HILLARYS	029/12	385.00	
			946 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CTR KINGSLEY	029/12	110.00	

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			947 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	110.00	
			948 - HIRE OF ROAD SWEEPER AT FAIRWAY CIRCLE CONNOLLY	029/12	165.00	
			949 - HIRE OF ROAD SWEEPER AT DAVALLIA RD DUNCRAIG	029/12	550.00	
			950 - HIRE OF ROAD SWEEPER AT WINTON RD	029/12	165.00	
			955 - HIRE OF ROAD SWEEPER AT LYMBURNER DRV HILLARYS	029/12	165.00	
			956 - HIRE OF ROAD SWEEPER AT KIMBERLEY RD HILLARYS	029/12	110.00	
			957 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	731.50	
			958 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	440.00	
			959 - HIRE OF ROAD SWEEPER AT CHITON PLC HEATHRIDGE	029/12	165.00	
			960 - HIRE OF ROAD SWEEPER AT CORSAIR CT HEATHRIDGE	029/12	165.00	
			961 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,306.25	
			962 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CTR KINGSLEY	029/12	110.00	
			963 - SWEEPING OF DUAL USE PATHS WHITFORDS AVENUE	029/12	104.50	
			964 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	110.00	
EF045968	27/02/2015	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				4,441.50
			01220255/0023 - LICENCE FEES FOR COJ EVENTS 01/01- 31/12/15		644.87	
			01235470/00022 - APRA LICENCE FEES FOR CRAIGIE LEIS CTR 01/01-31/03/15		3,796.63	
EF045821	13/02/2015	AUSTRALIA POST				1,663.49
			1003679116 7936979 - POSTAGE FOR MARKETING DEC 14		1,663.49	
EF046269	27/02/2015	AUSTRALIA POST				23,366.23
			1003801445 620846 - POSTAGE FOR JAN 15		665.59	
			1003801886 678700 - POSTAGE FOR JAN 15		12,379.85	
			1003802331 7936979 - POSTAGE FOR JAN 15 RATES & HR		10,320.79	
EF045971	27/02/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				13,891.56
			34947 - CIVIC CHAMBERS CHILLER REPAIRS	016/11	126.92	
			34948 - CIVIC CHAMBERS REPAIRS TO AIR CON NO COOL AIR FLOWING THROUGH	016/11	137.51	
			34949 - WARWICK COMM CARE ART ROOM AIR CON REPAIR	016/11	289.91	
			34962A - CRAIGIE LEIS CTR REPAIRS TO AIR CON ACTIVITIES ROOM	016/11	1,138.06	
			34962B - CRAIGIE LEIS CTR REPAIRS TO AIR CON ACTIVITIES ROOM	016/11	104.64	
			34998 - CRAIGIE LEIS CENTRE AIR CON REPAIRS	016/11	176.42	
			34999 - DUNCRAIG LIBRARY AIR CON REPAIRS	016/11	1,249.60	
			35010 - WARWICK COMM CARE CTR HALL REPAIRS TO AIR CON	016/11	137.51	
			35019 - CRAIGIE LEIS CTR REPAIRS TO GYM AIR CON	016/11	467.06	

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			35023 - CRAIGIE LEIS CTR REPAIR FAULT ON BMS UNIT 2	016/11	169.22	
			35029 - JOONDALUP ADMIN 1ST FLOOR REPAIRS TO AIR CON	016/11	169.22	
			35030 - CRAIGIE LEISURE CTR AIR CON REPAIRS	016/11	326.71	
			35059 - CRAIGIE LEIS CENTRE REPAIR LEAKING AIR CON	016/11	169.22	
			35067 - DUNCRAIG LIBRARY 2 AIR CON UNITS REPAIR	016/11	900.67	
			35068 - RELOCATE EVAPORATIVE COOLER GRILLES AT CRAIGIE LEIS CENTRE	016/11	2,626.80	
			35708 - CRAIGIE LEIS CTR NEW MOTOR BEARINGS & PULLEY	016/11	1,012.45	
			35709 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	016/11	140.49	
			35732 - CRAIGIE LEIS CTR POOL HALL TEMP SENSOR REPAIR	016/11	496.16	
			35733 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	016/11	696.17	
			35756 - CIVIC CENTRE AIR CON REPAIRS	016/11	294.36	
			35757 - JOONDALUP LIBRARY AIR CON REPAIRS	016/11	593.56	
			35758 - ADMN BUILDING AIR CON REPAIRS	016/11	1,548.45	
			35759 - ADMIN BUILDING RESET AIR CON	016/11	137.51	
			35760 - WARWICK COMM CTR AIR CON REPAIRS	016/11	740.63	
			35834 - JOONDALUP ADMIN REPAIRS TO AIR CON	016/11	42.31	
100722	26/02/2015	AUSTRALIAN ARMY BAND				500.00
			12/02/15 - DONATION FOR PERFORMANCE AT JOONDALUP FESTIVAL 2015		500.00	
EF046268	27/02/2015	AUSTRALIAN BUREAU OF STATISTICS				480.00
			885745 - PROVISION OF STATISTICS OPTION 3		480.00	
EF046040	27/02/2015	AUSTRALIAN CONSUMERS ASSOCIATION T/AS CHOICE				1,000.00
			SO303860 - 1 YEARS SUBSCRIPTION FOR CHOICE ONLINE		1,000.00	
EF045820	13/02/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				1,980.00
			703622 - NEGOTIATION SKILLS TRAINING AIM 20/04- 21/04/15		990.00	
			703623 - NEGOTIATION SKILLS TRAINING AIM 20/04- 21/04/15		990.00	
EF046267	27/02/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				150.00
			700129 - EFFECTIVE EMAIL COMMUNICATION 24/11/14		150.00	
EF045825	13/02/2015	AUSTRALIAN RED CROSS SOCIETY (INNALOO)				2,440.00
			21/01/15 - COMMUNITY FUNDING PROGRAM GRANT 2014/15		2,440.00	
EF046216	27/02/2015	AUSTRALIAN SKATEBOARDING COMMUNITY INITIATIVE PTY LTD				1,400.00
			INV-0031 - PRIZES FOR MIRROR PARK SKATE COMP		700.00	
			INV-0037 - PRIZES FOR SKATE/SCOOTER COMP KINROSS		700.00	
EF045822	13/02/2015	AVIS				305.69
			340815871 - HIRE LONG WHEEL BASE VAN		305.69	
EF045896	13/02/2015	AVPARTNERS (PERTH) PTY LIMITED				1,501.50

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			35868 - AV SERVICES FOR MAYORAL PRAYER BREAKFAST		1,501.50	
EF045985	27/02/2015	AWFS FENCING				1,320.00
			C02 - CHEMICAL CLEAN STEEL RAILS AT MIRROR SKATE PARK		1,320.00	
100521	6/02/2015	AXA AUSTRALIA				276.00
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		276.00	
100635	19/02/2015	AXA AUSTRALIA				248.09
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		248.09	
100532	6/02/2015	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		395.20	
100645	19/02/2015	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		395.20	
EF045976	27/02/2015	AZAWAY				242.00
			1362 - ASBESTOS COLLECTION FROM HEPBURN CONSERV		242.00	
EF045954	27/02/2015	BAF CONSULTING				1,260.00
			NCC2015_376 - REGISTRATION: NCC SEMINAR 03/03-04/03/15		1,260.00	
EF045951	27/02/2015	BALGA JOB LINK INCORPORATED				825.00
			11022015 - HIRE OF MUSIC EQUIPMENT		825.00	
EF046284	27/02/2015	BALJIT JANDU CARROLL				180.00
			162 - TERM 1 2015 LSC YOGA 09/02/15 & 16/02/15		180.00	
100526	6/02/2015	BARBARA MCKENDRY				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF046001	27/02/2015	BATTERY WORLD JOONDALUP				320.00
			1173017 - BATTERY SUPPLY/REPAIR		180.00	
			1173646 - BATTERY CHARGER		140.00	
EF046276	27/02/2015	BAYCORP (WA) PTY LIMITED				8.21
			0215-069 115110 - POUNDAGE 104390		8.21	
EF045826	13/02/2015	BBC ENTERTAINMENT				3,202.27
			01483912 - ENTERTAINMENT ON 13/12/14		990.00	
			1503002 - PRODUCTION COSTS FOR 20/02/15		2,212.27	
EF046273	27/02/2015	BBC ENTERTAINMENT				2,695.00
			1495901 - ENTERTAINMENT 26/01/15 CITIZENSHIP		2,695.00	
EF045997	27/02/2015	BEAUREPAIRES MALAGA				4,884.64
			U341342267 - TYRES & TUBES		1,481.04	
			U341342269 - TYRES & TUBES		36.16	
			U341342270 - TYRES & TUBES		1,160.00	
			U341342272 - TYRES & TUBES		448.68	
			U341342273 - TYRES & TUBES		1,178.76	
			U341342274 - TYRES & TUBES		580.00	
EF046274	27/02/2015	BELRIDGE BUS CHARTER				4,763.00
			085_ANCHORS - ANCHORS SUMMER 2015 TRANSPORT		4,763.00	
EF045995	27/02/2015	BENARA NURSERIES				1,540.00
			243354 - 90LTR PLATANUS ACERIFOLIA		1,540.00	
EF046007	27/02/2015	BEST CONSULTANTS PTY LTD				12,210.00
			M10913 - CONSULT FOR JOONDALUP CITY CENTRE		12,210.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
100654	19/02/2015	BETHAN WINDEATT				140.00
			26440 - NETBALL REFUND		140.00	
100726	26/02/2015	BEVERLEY LONG				356.50
			149656 - RATES REFUND		356.50	
EF045780	13/02/2015	BGM INDUSTRIES PTY LTD				6,195.93
			4146 - LIGHTING FOR PRINCE REGENT PARK		551.06	
			4147 - LIGHTING AT ILUKA SPORTS GROUND		5,644.87	
EF046012	27/02/2015	BIDVEST AUSTRALIA LIMITED				2,938.98
			130557228.PER - YARROW LAMINGTONS 70G X 64 CTN & ALLIED MUFFIN MIX		677.32	
			130557229.PER - VARIOUS FOOD ITEMS		1,257.13	
			130671596.PER - ITEM ASSORTED FOOD ITEMS FOR CITIZENSHIP CEREMONY		295.36	
			130750737.PER - PANTRY STOCK FOR CIVIC KITCHEN.		709.17	
EF045918	13/02/2015	BIKE FORCE JOONDALUP				1,070.00
			101027 - ASSORTED VOUCHERS		500.00	
			101029 - CYCLING COMPUTER		570.00	
EF045764	13/02/2015	BIN BOMB PTY LTD				1,428.90
			472 - 100KG X 10 KG BIN BOMB BUCKETS		1,428.90	
EF046002	27/02/2015	BIOSCIENCE PTY LTD				1,496.00
			3983 - MATERIAL TESTING		1,496.00	
EF046005	27/02/2015	BLUE COW CHEESE COMPANY				2,798.40
			140178 - VALENTINE FUNCTION HAMPER CONTENTS		2,798.40	
EF046010	27/02/2015	BLUE DOG BUILDING SURVEYORS				3,630.00
			BD14461 - BRAMSTON PARK COMM HALL CERTIFICATE OF DESIGN COMPLIANCE		3,080.00	
			BD15123 - ENGINEERING CERTIFICATION COMPLIANCE FOR AUSTRALIA DAY CEREMONY		550.00	
EF045828	13/02/2015	BLUE LIZARD GALLERY				76.79
			2230 - REPAIR OF BROKEN FRAME - AWARD		76.79	
EF045994	27/02/2015	BOC LIMITED				264.30
			4007668243 - DRY ICE PELLETS FOR MOSQUITO TRAPPING HEALTH		8.97	
			4007678627 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		77.13	
			4007791139 - RENTAL IND. CYLINDERS DEPOT		178.20	
EF046000	27/02/2015	BOLINDA PUBLISHING PTY LTD				1,683.00
			397653 - PROFILED BOLINDA ADULT AUDIO ON CD		336.60	
			397654 - PROFILED BOLINDA ADULT AUDIO ON CD		673.20	
			401174 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
			401175 - PROFILED BOLINDA ADULT AUDIO ON CD		561.00	
100731	26/02/2015	BOLLYGOOD FOODS PTY LTD				70.00
			196 - 7 X \$10 FOOD VOUCHERS AT VALENTINE'S CONCERT		70.00	
EF045779	13/02/2015	BORAL RESOURCES (WA) LTD				380.38
			WC10750962 - CREAM CONCRETE 14MM	002/14	358.38	
			WCD10764662 - INCORECT AMOUTN FOR RETURNED CONCRETE ADJT		22.00	

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EF046003	27/02/2015	BORAL RESOURCES (WA) LTD				9,834.19
			WC10800947 - 25 MPA 14MM	002/14	676.19	
			WC10800948 - 25 MPA 14MM	002/14	238.66	
			WC10802134 - 25 MPA 14MM	002/14	119.33	
			WC10803853 - 25 MPA 14MM	002/14	198.88	
			WC10803854 - 25 MPA 14MM	002/14	278.43	
			WC10803855 - 25 MPA 14MM	002/14	159.10	
			WC10803856 - 25 MPA 14MM	002/14	198.88	
			WC10805926 - 25 MPA 14MM	002/14	365.90	
			WC10805927 - 25 MPA 14MM	002/14	198.88	
			WC10810233 - 25 MPA 14MM	002/14	318.21	
			WC10810234 - 25 MPA 14MM	002/14	477.31	
			WC10810235 - 25 MPA 14MM	002/14	198.88	
			WC10810236 - 25 MPA 14MM	002/14	437.54	
			WC10813284 - 25 MPA 14MM	002/14	238.66	
			WC10823390 - 25 MPA 14MM	002/14	278.43	
			WC10823391 - 25 MPA 14MM	002/14	159.10	
			WC10823392 - KERB MIX	002/14	89.32	
			WC10826876 - 25 MPA 14MM	002/14	238.66	
			WC10826877 - KERB MIX	002/14	136.62	
			WC10829519 - 25 MPA 14MM	002/14	238.66	
			WC10829520 - 25 MPA 14MM	002/14	119.33	
			WC10832656 - KERB MIX	002/14	89.32	
			WC10832658 - 25 MPA 14MM	002/14	119.33	
			WC10832659 - 25 MPA 14MM	002/14	121.97	
			WC10837131 - 25 MPA 14MM	002/14	238.66	
			WC10842505 - 25 MPA 14MM	002/14	596.64	
			WC10842506 - 25 MPA 14MM	002/14	365.90	
			WC10851927 - KERB MIX	002/14	89.32	
			WC10851928 - 25 MPA 14MM	002/14	198.88	
			WC10851929 - 25 MPA 14MM	002/14	198.88	
			WC10851930 - 25 MPA 14MM	002/14	238.66	
			WC10851931 - 25 MPA 14MM	002/14	238.66	
			WC10858218 - CREAM CONCRETE 14MM	002/14	725.56	
			WC10858219 - 25 MPA 14MM	002/14	159.10	
			WC10860753 - CREAM CONCRETE 14MM	002/14	1,088.34	
EF046009	27/02/2015	BORRELL RAFFERTY ASSOCIATES	PTY LTD			3,707.00
			15006 - CONSULT JOONDALUP ENTRY STATEMENTS	007/13	3,707.00	
EF046008	27/02/2015	BOYA EQUIPMENT PTY LTD				320.91
			46515/01 - PARTS		32.23	
			46663/01 - PARTS		288.68	
EF046006	27/02/2015	BOYANUP BOTANICAL				2,515.99
			81870 - ICONIC SPECIES	029/09	2,515.99	
EF045897	13/02/2015	BP AUSTRALIA LIMITED				7,705.07
			8710130 - FUEL & OILS FOR JAN 15		7,705.07	
100623	19/02/2015	BRADSHAW KULYNYCZ SETTLEMENTS				393.00
			196406 - RATES REFUND		393.00	
EF046011	27/02/2015	BRAXFORD CONSULTANCY PTY LTD				907.50
			1737 - PROBITY AUDITORING SERVICES JOONDALUP CITY CENTRE DEVELOPMENT		907.50	
100736	26/02/2015	BRIAN CORR				2,575.00

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			ALLOW-MTG-FEB 15 - MEETING FEE FEB 2015		2,575.00	
100608	13/02/2015	BRIAN HARVEY				182.80
			428806 - REFUND FOR OIL PAINTING AT HEATHRIDGE LEIS CTR		182.80	
EF045827	13/02/2015	BRIDGESTONE SELECT MALAGA				323.00
			28539 - TYRES & TUBES		86.00	
			28639 - TYRES & TUBES		96.00	
			28640 - TYRES & TUBES		45.00	
			28641 - TYRES & TUBES		96.00	
EF046275	27/02/2015	BRIDGESTONE SELECT MALAGA				1,749.00
			28945 - TYRES & TUBES		628.00	
			29361 - TYRES & TUBES		70.00	
			29478 - TYRES & TUBES		35.00	
			29479 - TYRES & TUBES		35.00	
			29480 - TYRES & TUBES		192.00	
			29636 - TYRES & TUBES		231.00	
			29637 - TYRES & TUBES		96.00	
			29638 - PARTS		462.00	
100537	6/02/2015	BRIONY BARTLETT				30.00
			08310 02/02/15 - DOG REGISTRATION REFUND		30.00	
100520	6/02/2015	BROOKE STONE HOLDINGS PTY LTD				350.00
			SMITH 238 - PAYMENT OF RENT A/C		350.00	
100596	13/02/2015	BROOKE STONE HOLDINGS PTY LTD				350.00
			06/02/15 - PAYMENT OF RENT A/C		350.00	
100634	19/02/2015	BROOKE STONE HOLDINGS PTY LTD				300.00
			13/02/15 - PAYMENT OF RENT ARREARS		300.00	
100571	6/02/2015	BT FINANCIAL GROUP				230.95
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		230.95	
100572	6/02/2015	BT SUPER FOR LIFE				203.18
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		203.18	
100680	19/02/2015	BT SUPER FOR LIFE				199.71
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		199.71	
EF045781	13/02/2015	BUCHER MUNICIPAL PTY LTD				3,833.03
			787420 - PARTS & REPAIRS		3,833.03	
EF046015	27/02/2015	BUCHER MUNICIPAL PTY LTD				467.25
			789305 - PARTS		412.03	
			791412 - PARTS		55.22	
EF046013	27/02/2015	BUGGY BUDDYS PTY LTD				220.00
			1925 - WEBSITE ADVERTISING - 1 MONTH		220.00	
EF045917	13/02/2015	BUILDING & CONSTRUCTION INDUSTRY				44,056.02
			JAN 15 - BCITF JAN 2015 72 LEVY PAYMENTS		44,056.02	
EF045919	13/02/2015	BUILDING COMMISSION				28,299.55
			JAN 15 - BRB JAN 2015 190 LEVIES		28,299.55	
EF045778	13/02/2015	BULLIVANTS PTY LTD				91.61
			4400441782 - PARTS		91.61	
EF045739	3/02/2015	BUNNINGS PTY LTD				150.01
			2406/00167226 - ANCHORS ITEMS FOR REPLACEMENT		150.01	
EF045898	13/02/2015	BUNNINGS PTY LTD				339.60

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/00177857 - 4 X WORM FARMS TUMBLEWEED 3 TIER WORM		339.60	
EF045996	27/02/2015	BUNNINGS PTY LTD				2,705.83
			2400/01049509 - MINOR EQUIPMENT CLC		125.91	
			2435/00108217 - ANTI-SLIP TAPE		192.10	
			2435/00190925 - HARDWARE ITEMS		55.78	
			2435/00197563 - PURCHASE OF ITEMS FOR MUSIC IN THE PARK		140.38	
			2435/00199722 - MISCELLANEOUS ITEMS AS SELECTED		231.80	
			2435/00271881 - HARDWARE ITEMS		62.27	
			2435/00274164 - HARDWARE ITEMS		146.21	
			2435/00278199 - PURCHASE OF ITEMS FOR MUSIC IN THE PARK		52.25	
			2435/00279217 - PURCHASE OF ITEMS FOR MUSIC IN THE PARK		76.05	
			2435/00280492 - TUFF TURF 1.8M 35MM PILE NATURAL SYNTHET		132.88	
			2435/0028677 - WETTING AGENT		18.83	
			2435/00778523 - MIMOSA HAMMOCK WITH CURVED TIMBER FRAME		189.00	
			2435/01433097 - COACH SCREWS		28.55	
			2435/01433132 - HARDWARE ITEMS		87.22	
			2435/01433486 - HARDWARE ITEMS		120.99	
			2435/01433633 - HARDWARE ITEMS		84.10	
			2435/01537622 - HARDWARE ITEMS		69.07	
			2435/01537832 - HARDWARE ITEMS		35.32	
			2435/01539345 - HARDWARE ITEMS		93.10	
			2435/01539431 - HARDWARE ITEMS		91.95	
			2435/01539507 - HARDWARE ITEMS		11.78	
			2435/01539859 - HARDWARE ITEMS		26.05	
			2435/01540869 - HARDWARE ITEMS		92.41	
			2435/01959982 - HARDWARE ITEMS		30.72	
			2435/02030292 - HARDWARE ITEMS		297.60	
			2435/02030293 - HARDWARE ITEMS		17.67	
			2435/02031014 - HARDWARE ITEMS		114.59	
			2435/02031040 - HARDWARE ITEMS		23.06	
			2435/02031629 - HARDWARE ITEMS		29.91	
			2435/02032111 - HARDWARE ITEMS		23.53	
			2435/02032843 - HARDWARE ITEMS		38.93	
			2435/02033567 - HARDWARE ITEMS		18.14	
			2435/02033954 - HARDWARE ITEMS		79.73	
			2435/12640 - CREDIT FOR HAND TROLLEY EURO DESIGN CREDIT 2435/01264029		-132.05	
EF045920	13/02/2015	BUSINESS EXECUTIVE EDUCATION PTY LTD				2,739.00
			INV-1924 - VIP PASS WORLD BUSINESS FORUM IN SYDNEY 27/05-28/05/15 CEO		2,739.00	
EF045929	23/02/2015	BUSINESS EXECUTIVE EDUCATION PTY LTD				825.00
			INV-1952 - ACCOMMODATION ASTRAL TOWER NIGHTS (03) WORLD BUSINESS FORUM 27/05-28/05/15 CEO		825.00	
EF045772	13/02/2015	C.S BLANEY & J.S BLANEY T/AS SLUSHY TO GO				10.00
			COJMUSIC3 - STAFF MEAL VOUCHER REIMBURSEMENT MUSIC IN THE PARK 3		10.00	
EF045901	13/02/2015	CAFELIFE WA PTY LTD				1,370.00
			1 - MEMBERS CHRISTMAS PARTY CATERING		1,370.00	
EF045899	13/02/2015	CALTEx AUSTRALIA PETROLEUM PTY LTD				49,423.65

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			301327207 - CALTEX FUEL IMPORT 02/02/2015		49,423.65	
EF045834	13/02/2015	CALTEX ENERGY W.A				560.69
			1831172 - GREASE EPL2 450GM		560.69	
EF045782	13/02/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				2,178.00
			72822 - BAYWEST ECOSOFT ROLL TOWELS WHITE		1,089.00	
			72828 - BAYWEST ECOSOFT ROLL TOWELS WHITE		1,089.00	
EF046038	27/02/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				642.95
			74209 - VARIOUS ITEMS FOR DEPOT STORES		296.89	
			74763 - VINYL GENERAL PURPOSE DISPOSABLE GLOVES		169.73	
			75019 - JUST MUSK DISINFECTANT DEODORISER 5L		176.33	
100600	13/02/2015	CANDLEWOOD VILLAGE CHEMMART PHARMACY				508.99
			06/02/15 - PAYMENT FOR MEDICAL EQUIPMENT		508.99	
EF045900	13/02/2015	CANNON HYGIENE AUSTRALIA PTY LTD				1,677.49
			42194 - CRAIGIE SERVICE		747.69	
			42195 - DUNCRAIG SERVICE		97.87	
			44339 - SANITARY SERVS FOR JAN 15 VARIOUS AREAS		831.93	
EF045768	13/02/2015	CANON FINANCE				972.40
			138657 - PHOTOCOPYING FOR LIBRARY 17/12- 16/01/15		766.36	
			Z12165 - LEASE OF A3 USB DESKTOP SCANNER 21/02- 21/03/15		206.04	
EF045957	27/02/2015	CANON FINANCE				788.63
			139347 - PHOTOCOPYING FOR LIBRARY 17/01- 16/02/15		788.63	
EF046227	27/02/2015	CANONSLEIGH PTY LTD T/AS TABLE & CHAIR COMPANY				3,432.00
			102491 - ID TRIM TASK CHAIR		3,432.00	
EF045923	13/02/2015	CAPITAL FINANCE				8,655.72
			1500003380 - CARDI EQUIPMENT FEB 15 CRAIGIE LEIS CTR		8,655.72	
EF046281	27/02/2015	CAPITAL FINANCE				6,716.18
			1500009823 - CONTRACT NO 6631083 FOR FEB 15 IT		6,716.18	
EF045740	3/02/2015	CARABOODA ROLL ON INSTANT LAWN				5,362.06
			74314 - EXISTING TURF AREA - CYNODON DACTYLON (W WHITFORDS NODESS PARK	021/12	3,887.95	
			74317 - EXISTING TURF AREA - CYNODON DACTYLON (W CALEDONIA PARK CURRAMBINE	021/12	803.00	
			74414 - EXISTING TURF AREAS GREATER THAN 700M2 LEXCEN PARK	021/12	538.45	
			74707 - EXISTING TURF AREA - CYNODON DACTYLON (W HEATHRIDGE PARK	021/12	132.66	
EF046033	27/02/2015	CARBON NEUTRAL PTY LTD				880.00
			INV023093 - CARBON CALCULATOR UPDATE		110.00	
			INV24015 - GREENHOUSE GAS EMISSIONS CALCULATOR		770.00	
EF046030	27/02/2015	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				7,362.45

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			3990 - 90,000 KM SERVICE FORD RANGER PJ 4X2	005/14	300.05	
			4134 - PARTS & REPAIRS HIGER BUS RYDER		182.25	
			4135 - PARTS & REPAIRS HIGER BUS RYDER		187.25	
			4174 - HYUNDAI ILOAD VARIOUS REPAIRS	005/14	1,204.00	
			4214 - MERCEDES BENZ VITO VARIOUS REPAIRS	005/14	590.00	
			4220 - 30,000 KM SERVICE FORD RANGER PX, 4X4	005/14	389.40	
			4238 - REMOVED & REPLACED PRESSURE SWITCH AND RELAY FOR FORD RANGER	005/14	110.00	
			4239 - 30,000 KM SERVICE HYUNDAI ILOAD	005/14	691.50	
			4240 - 75,000 KM SERVICE FORD FALCON UTE	005/14	458.20	
			4241 - 30,000 KM SERVICE HYUNDAI ILOAD	005/14	691.50	
			4247 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	712.20	
			4329 - 45,000 KM SERVICE FORD RANGER PX 4X4	005/14	641.10	
			4338 - ROTATE FRONT TYRES & WHEEL ALIGNMENT FOR TOYOTA HILUX	005/14	215.00	
			4341 - NEW BATTERY FOR HOLDEN COLORADO	005/14	195.00	
			4342 - SERVICE OF FORD PJ RANGER XL CREWCAB	005/14	390.00	
			4343 - REPLACED TAIL LIGHT TO TOYOTA HILUX	005/14	240.00	
			4447 - INSPECTION OF TOYOTA COASTER BUS 95257		165.00	
EF046039	27/02/2015	CARDNO (NSW/ACT) PTY LTD				2,816.00
			IWE150577 - CONSULTANCY ADVICE FOR OCEAN REEF REVIEW		2,816.00	
EF046022	27/02/2015	CARDNO (WA) PTY LTD				7,040.00
			ITT150197 - CONSULTANCY FOR JOONDALUP CYCLING STRATEGY REVIW		7,040.00	
100555	6/02/2015	CAROL & BERNHARD TIBBERT				1,729.05
			193553 - RATES REFUND		1,729.05	
100551	6/02/2015	CAROL & CYRIL JONES				857.89
			186139 - RATES REFUND		857.89	
100597	13/02/2015	CAROLE MYERS				92.79
			430338 - PILATES BEGINNERS REFUND		92.79	
EF046019	27/02/2015	CARRAMAR RESOURCE INDUSTRIES				14,535.60
			INV-1761 - RECEIPT OF MIXED CONSTRUCTION WASTE JAN 15		700.70	
			INV-1813 - DISPOSAL OF VERTI MOW THATCH MATERIAL		4,239.95	
			INV-1814 - DISPOSAL OF VERTI MOW THATCH MATERIAL		815.10	
			INV-1869 - RECEIPT OF MIXED CONSTRUCTION WASTE JAN 15		380.94	
			INV-1917 - DISPOSAL OF VERTI MOW THATCH MATERIAL		2,052.05	
			INV-1918 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,832.13	
			INV-2047 - DISPOSAL OF VERTI MOW THATCH MATERIAL		3,053.05	
			INV-2048 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	911.68	
			INV-2049 - WASHED WHITE SAND BEACH ROAD	023/12	550.00	

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100566	6/02/2015	CASSIE MOON				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
100575	6/02/2015	CBUS				650.95
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		650.95	
100682	19/02/2015	CBUS				650.95
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		650.95	
100641	19/02/2015	CENTURY 21 WENTWORTH GREENWOOD REAL ESTATE TRUST				1,744.98
			180356 - RATES REFUND		1,744.98	
100560	6/02/2015	CHAMPI & MURRAY BETTS				473.02
			114228 - RATES REFUND		473.02	
EF045771	13/02/2015	CHAMPION LAKES BOATING CLUB INC				500.00
			1099 - PLATINUM ADVENTURE DRAGON BOAT RACING		500.00	
EF046032	27/02/2015	CHANDLER MACLEOD GROUP LIMITED				36,991.96
			91849581 - LABOUR HIRE W/E 07/12/14 DEPOT		1,740.98	
			91863170 - CREDIT FOR INV 91849591 DUPLICATED INV		-1,740.98	
			91865268 - LABOUR HIRE W/E 04/01/15 LITTER CONTROL		1,135.84	
			91865269 - LABOUR HIRE W/E 02/01/15 DEPOT IMS		354.55	
			91869496 - LABOUR HIRE W/E 11/01/15 DEPOT IMS		1,284.23	
			91869497 - LABOUR HIRE W/E 11/01/15 DEPOT		1,284.23	
			91869498 - LABOUR HIRE W/E 11/01/15 DEPOT		1,291.96	
			91869499 - LABOUR HIRE W/E 11/01/15 DEPOT		1,291.96	
			91869500 - LABOUR HIRE W/E 11/01/15 DEPOT		899.53	
			91869501 - LABOUR HIRE W/E 11/01/15 LITTER CONTROL		1,419.80	
			91874057 - LABOUR HIRE W/E 18/01/15 DEPOT		1,629.24	
			91874058 - LABOUR HIRE W/E 18/01/15 DEPOT		1,629.24	
			91874059 - LABOUR HIRE W/E 18/01/15 DEPOT		1,465.51	
			91874060 - LABOUR HIRE W/E 17/01/15 DEPOT		1,639.06	
			91874061 - LABOUR HIRE W/E 17/01/15 DEPOT		1,529.20	
			91874062 - LABOUR HIRE LITTER COLLECTION W/E 18/01/15 IMS		1,667.44	
			91878368 - LABOUR HIRE W/E 25/01/15 DEPOT		958.38	
			91878369 - LABOUR HIRE W/E 25/01/15 DEPOT		1,284.23	
			91878370 - LABOUR HIRE W/E 25/01/15 DEPOT		983.43	
			91878371 - LABOUR HIRE W/E 25/01/15 DEPOT		1,291.96	
			91878372 - LABOUR HIRE W/E 25/01/15 DEPOT		1,205.37	
			91878373 - LABOUR HIRE LITTER COLLECTION W/E 25/01/15 IMS		1,419.80	
			91883335 - LABOUR HIRE W/E 31/01/15 DEPOT		977.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			91883336 - LABOUR HIRE W/E 01/02/15 DEPOT		983.43	
			91883337 - LABOUR HIRE W/E 01/02/15 DEPOT		1,311.24	
			91883338 - LABOUR HIRE W/E 01/02/15 DEPOT		1,223.35	
			91883339 - LABOUR HIRE ADMIN STAFF W/E 01/02/15 DEPOT		308.64	
			91883341 - LABOUR HIRE W/E 25/01/15 & 01/02/15 DEPOT		1,511.20	
			91887786 - LABOUR HIRE W/E 08/02/15 DEPOT		1,284.23	
			91887787 - LABOUR HIRE W/E 08/02/15 DEPOT		636.34	
			91887788 - LABOUR HIRE W/E 08/02/15 DEPOT		1,291.96	
			91887789 - LABOUR HIRE W/E 08/02/15 DEPOT		1,205.37	
			91887792 - LABOUR HIRE W/E 08/02/15 DEPOT		593.69	
EF046280	27/02/2015	CHARLES SERVICE COMPANY			47,709.79	
			28292 - CLEANING JAN 15 VARIOUS AREAS	002/12	30,326.54	
			28293 - CLEANING 29/12-31/01/15 VARIOUS AREAS	002/12	7,452.23	
			28294 - CLEANING SERVS JAN 15 VARIOUS AREAS	002/12	9,047.87	
			28339 - ADDITIONAL CLEANING SAT 10/01/15 & SUNDAY 11/01/15 VARIOUS AREAS	002/12	411.13	
			28340 - DUNCRAIG COMM HALL ADDITIONAL CLEANING SAT 27/12/14	002/12	84.83	
			28341 - ADDITIONAL CLEANING SAT 13/12/14 & SUNDAY 14/12/14 VARIOUS AREAS	002/12	387.19	
EF046093	27/02/2015	CHERIE INGVARSON			50.00	
			JAN 15 - TENNIS COURT BOOKINGS JAN 15		50.00	
100661	19/02/2015	CHERYL BAKER			58.30	
			20/01/15 - REFUND FOR STROKE DEVELOPMENT COURSE CLC		58.30	
EF045836	13/02/2015	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL			1,443.75	
			601220 022166 01/02/15 - CAR PARK RENT FOR FEB 15		1,443.75	
100550	6/02/2015	CHRIS TANA			350.60	
			305434 - MULTI ACCESS REFUND		350.60	
EF045885	13/02/2015	CHRISTIAN CITY CHURCH HEPBURN HEIGHTS T/AS THE LIFE PROJECT			2,429.00	
			JANUARY 2015 - COMMUNITY FUNDING PROGRAM GRANT		2,429.00	
EF045949	27/02/2015	CHRISTINE HAMILTON-PRIME			2,575.00	
			ALLOW-MTG-FEB 15 - MEETING FEE FEB 2015		2,575.00	
100565	6/02/2015	CHRISTINE LIM			30.00	
			08310 - DOG REGISTRATION REFUND		30.00	
EF046036	27/02/2015	CHRISTOU DESIGN GROUP PTY LTD			3,300.00	
			14090.01 - CONSULT CIVIC CHAMBERS BUILDING ROOF INSPECTION		3,300.00	
EF046277	27/02/2015	CHURCHES OF CHRIST SPORT &			1,785.17	
			2007533 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 08/01-11/02/15		1,785.17	

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100723	26/02/2015	CHURCHLANDS COMMUNITY ORCHESTRA				300.00
			12/02/15 - DONATION FOR PERFORMANCE AT JOONDALUP FESTIVAL 2015		300.00	
EF045753	13/02/2015	CIRQUE BIZIRQUE - WA CIRCUS SCHOOL				605.00
			INV-1022 - ANCHORS YOUTH PROGRAM ACTIVITY ON 13/01/15		605.00	
100589	10/02/2015	CITY OF JOONDALUP GENERAL ACCOUNT				3,500.00
			TOP UP 10/02/15 - TOP UP CREDIT CARD		3,500.00	
EF045829	13/02/2015	CITY OF WANNEROO				245.30
			155534 - PART OF ROWE SCIENTIFIC PTY LTD INV 887155 FOR MIDGE PROJECT		245.30	
EF045921	13/02/2015	CITY OF WANNEROO				170,805.93
			157055 - BULK COLLECTION GRASS GROWERS DEC 14		34,730.49	
			157056 - BULK COLLECTION TAMALA PARK DEC 14		136,075.44	
EF046279	27/02/2015	CITY OF WANNEROO				163,555.80
			157871 - BULK COLLECTION TAMALA PARK JAN 15		127,109.35	
			157872 - BULK COLLECTION GRASS GROWERS JAN 15		36,446.45	
EF046020	27/02/2015	CJD EQUIPMENT PTY LTD				2,156.90
			6052781 - SCHEDULED SERVICING OF VOLVO LOADER		2,156.90	
100536	6/02/2015	CLAIRE KELLY				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF046278	27/02/2015	CLIFTON PERTH				38,980.98
			646 - GROUND SUPPORT & STAGE STRUCTURE		38,980.98	
100561	6/02/2015	CLINTON LEONARD HILL & MICHELLE HILL				2,076.45
			135234 - RATES REFUND		2,076.45	
EF046057	27/02/2015	CM DALLAS & D LEWIS				450.00
			TT10341 - SUPPLY CAKE FOR SPLASH EVENT		450.00	
EF046017	27/02/2015	COASTAL SERVICES				1,078.00
			1844-1 - DEPOT REPAIR LARGE ICE MACHINE		1,078.00	
EF046026	27/02/2015	COCKBURN WETLANDS EDUCATION CENTRE INC				140.00
			389638753 - 2015 WETLAND MANAGEMENT CONFERENCE		140.00	
100599	13/02/2015	COLIN HEAYSMAN				369.00
			04/02/15 - REIMBURSEMENT FOR COSTS TO REPAIR IPHONE SCREEN		369.00	
100568	6/02/2015	COLIN RHODES				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF046025	27/02/2015	COLOUR POINT PRINT & DESIGN				538.00
			G75455 - MEMBERSHIP FORM - PADS		538.00	
EF046027	27/02/2015	COMMERCIAL SYSTEMS AUSTRALIA P/L				8,210.40
			3022324 - TM4324-12 PLATFORM BENCH		8,210.40	
EF045837	13/02/2015	COMMITTEE FOR PERTH				175.00
			1186 - PERTH IN FOCUS MELBOURNE - WORLDS MOST LIVEABLE CITY EVENT 05/03/15		175.00	
EF046018	27/02/2015	COMMUNITY NEWSPAPER GROUP				22,092.99
			2725168 - ADVERTISING JAN 2015		22,092.99	
EF045830	13/02/2015	COMMUNITY VISION INC				990.00

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			M01709 - BALANCE OF SPONSORSHIP EVENT LUNCHEON ON 11/11/14		990.00	
EF046285	27/02/2015	CONCERT & CORPORATE PRODUCTIONS			66,363.00	
			1465 - VISION, LIGHTING & AUDIO PRODUCTION VALENTINE'S CONCERT		66,363.00	
EF045833	13/02/2015	CONSTABLE CARE CHILD SAFETY FOUNDATION INC			27,500.00	
			INV-0181 - SPONSORSHIP OF CONSTABLE CARE 2014/15		27,500.00	
EF045902	13/02/2015	CONTRACT CONTROL INTERNATIONAL PTY LTD			902.00	
			10734 - TRAINING WORKSHOP PREPARING SCOPES OF WORK & SPECIFICATIONS 10/03/15		902.00	
EF046031	27/02/2015	CONTRACT CONTROL INTERNATIONAL PTY LTD			836.00	
			11514 - PREPARING SCOPES OF WORK & SPECIFICATION COURSE		836.00	
EF045922	13/02/2015	CORNER HOUSE JAZZ BAND			1,320.00	
			02/02/15 - PLATINUM ADVENTURE EVENING OF JAZZ 27/01/15		1,320.00	
EF046034	27/02/2015	CORPORATE SCORECARD PTY LIMITED			191.40	
			CSC11829 - CORPORATE EXPRESS CHECK X 3 REPORTS		191.40	
100574	6/02/2015	CORPORATE SERVICES PETTY CASH			321.00	
			P/E 06/02/15 - PETTY CASH REIMBURSEMENT W/E 06/02/15		321.00	
100590	10/02/2015	CORPORATE SERVICES PETTY CASH			569.80	
			PETTY CASH W/E 13/02/15 - REIMBURSEMENT PETTY CASH W/E 13/02/15		569.80	
100681	19/02/2015	CORPORATE SERVICES PETTY CASH			901.10	
			PETTY CASH W/E 20/02/15 - REIMBURSEMENT PETTY CASH W/E 20/02/15		901.10	
100735	26/02/2015	CORPORATE SERVICES PETTY CASH			886.80	
			PETTY CASH W/E 27/02/15 - REIMBURSEMENT PETTY CASH W/E 27/02/15		886.80	
EF045832	13/02/2015	COUNTRYWIDE PUBLICATIONS			2,462.90	
			24482 - ADVERTISING IN YOUR GUIDE TO PERTH FEB 15		2,462.90	
EF046023	27/02/2015	COVENTRY GROUP LIMITED T/A SKONNECT IT			163.70	
			1490054938 - 12-14+30CC3SDSBX - TECH SCREW		163.70	
EF046028	27/02/2015	COVS PARTS PTY LTD			668.86	
			5816783 - PARTS		52.60	
			5831537 - PARTS		62.11	
			5831655 - PARTS		62.11	
			5831656 - PARTS		175.58	
			5835051 - PARTS		163.90	
			5843544 - PARTS		59.95	
			5851856 - PARTS		40.52	
			5853869 - PARTS		52.09	
100573	6/02/2015	CRAIGIE LEISURE CENTRE PETTY CASH			299.80	
			P/E 28/01/15 - PETTY CASH RE-IMBURSEMENT P/E 28/01/15		299.80	
EF045838	13/02/2015	CREATIVE AND THERAPY ACTIVITIES (CATA) GROUP INC			970.00	

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			21/01/15 - COMMUNITY FUNDING PROG GRANT 2014/15		970.00	
EF045741	3/02/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			744.68
			187535 - LOCK & KEYS		41.05	
			187547 - LOCK & KEYS		28.00	
			187554 - RIMMED BBQ LOCK CYLINDERS/TRIM PLATES		180.00	
			188124 - LOCK & KEYS		495.63	
EF046043	27/02/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			860.62
			189042 - LOCK & KEYS		269.22	
			189203 - LOCK & KEYS		376.00	
			189214 - LOCK & KEYS		53.86	
			189222 - LOCK & KEYS		161.54	
EF045835	13/02/2015	CROSMECH SERVICES				6,602.64
			45/46 26/01/15 - SERVICING PARTS & REPAIRS	004/14	2,024.00	
			47/48 - SERVICING PARTS & REPAIRS	004/14	2,024.00	
			49/50 - SERVICING PARTS & REPAIRS	004/14	2,554.64	
EF046283	27/02/2015	CROSMECH SERVICES				3,879.37
			51/52 - SERVICING PARTS & REPAIRS	004/14	1,539.12	
			53 23/02/15 - ADMINISTRATION/SUPERVISOR PARTS & REPAIRS	004/14	2,340.25	
EF045747	13/02/2015	CSIRO PUBLISHING				218.90
			209639 - A GUIDE TO SPIDERS OF AUSTRALIA		218.90	
EF045831	13/02/2015	CUROST MILK SUPPLY				1,480.15
			321057 - SUPPLY MILK TO ADMIN BUILDING W/E 26/12/14		239.45	
			322700 - SUPPLY MILK TO ADMIN BUILDING W/E 09/01/15		348.60	
			323507 - SUPPLY MILK TO ADMIN BUILDING W/E 16/01/15		348.60	
			323553 - MILK FOR LIBRARY W/E 16/01/15		32.70	
			324310 - SUPPLY MILK TO ADMIN BUILDING W/E 23/01/15		191.90	
			324356 - MILK FOR LIBRARY W/E 23/01/15		32.70	
			325135 - SUPPLY MILK TO ADMIN BUILDING W/E 30/01/15		253.50	
			325181 - MILK FOR LIBRARY W/E 30/01/15		32.70	
EF046282	27/02/2015	CUROST MILK SUPPLY				1,037.54
			325936 - SUPPLY MILK TO ADMIN BUILDING W/E 06/02/15		348.60	
			325982 - MILK FOR LIBRARY W/E 06/02/15		32.70	
			326748 - SUPPLY MILK TO ADMIN BUILDING W/E 13/02/15		262.30	
			326794 - MILK FOR LIBRARY W/E 13/02/15		32.70	
			327618 - SUPPLY MILK TO ADMIN BUILDING W/E 20/02/15		361.24	
EF045775	13/02/2015	CUT PRICE IMPORTS				1,745.08
			45814 - MERCHANDISE FOR AUSTRALIA DAY CITIZENSHIP		1,745.08	
EF045980	27/02/2015	CUT PRICE IMPORTS				574.07
			46066 - AUSTRALIAN HAND FANS		574.07	
EF046029	27/02/2015	CYCLUS PTY LTD				3,724.00
			7 - HIRE OF SITE CREW		3,724.00	
EF046052	27/02/2015	D & T ASPHALT PTY LTD				3,783.56

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			2176 - AC10 MARSHALL BLOW 50 - PICKUP AND LAY	022/14	3,783.56	
EF045783	13/02/2015	DALCO EARTHMOVING				2,410.10
			30544 - POSI TRACK SKIDSTEER SORRENTO FORESHORE 11/12/14 & 17/12/14		1,786.40	
			30547 - EXCAVATOR 1.5 TONNE MAWSON PARK HILLARYS		623.70	
EF046042	27/02/2015	DALCO EARTHMOVING				440.00
			30565 - EXCAVATOR DRY HIRE MARMION AVE NEAR MOORE DRV		440.00	
100706	26/02/2015	DANIEL ADAM HOLMES				63.54
			BID16502 - REFUND OF HIRE FEES FOR BEACHSIDE PARK BOOKED 18/01/15 ISSUE WITH PARK ACCESS		63.54	
100715	26/02/2015	DANIEL MAGOWAN				125.00
			INW15/3695 - REFUND PARKING PERMIT		125.00	
EF045840	13/02/2015	DARDANUP BUTCHERING COMPANY				272.34
			BL283603 - SUPPLY OF MEAT FOR FUNCTIONS		272.34	
EF046286	27/02/2015	DARDANUP BUTCHERING COMPANY				451.55
			BL284895 - SUPPLY OF MEAT FOR FUNCTIONS		451.55	
EF046051	27/02/2015	DATA #3				196.14
			1412137 - ADOBE ACROBAT STD XI		196.14	
EF046053	27/02/2015	DATABASE CONSULTANTS AUSTRALIA				550.00
			INV28057 - PORTING FEE		550.00	
EF045785	13/02/2015	DATACOM SYSTEMS (WA) PTY LTD				9,350.48
			INVDSPW023620 - LG 22MB65P 22" DISPLAY		381.98	
			INVDSPW023981 - LG 22MB65P 22" DISPLAY MONITOR		233.17	
			INVDSPW024060 - ANNUAL MAINTENANCE & SUPPORT - ACRONIS ACCESS		1,074.15	
			INVDSPW024180 - MS SURFACE PRO 3 128GBI5		7,661.18	
EF046055	27/02/2015	DATACOM SYSTEMS (WA) PTY LTD				8,663.74
			INVDSPW024290 - HP Z420 WORKSTATION		2,715.67	
			INVDSPW024322 - MS SURFACE PRO 3 128GBI5		1,351.35	
			INVDSPW024453 - MS SURFACE PRO 3 128GBI5		4,596.72	
100707	26/02/2015	DAVID GLYNDWR EVANS & NUOVO PTY LTD	AFFARI			341.53
			146245 FEB 2015 - RATES REFUND		341.53	
100547	6/02/2015	DAVID R & STACEY J VALLI				40.50
			BPU15/0049 - APPLICATION REFUND		40.50	
EF046049	27/02/2015	DECIPHA PTY LTD				1,740.08
			1283772705 - MAILROOM SERVICES JAN 15		1,740.08	
100651	19/02/2015	DENISE STONE				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF045961	27/02/2015	DEPARTMENT OF ENVIRONMENT & REGULATION				200.00
			10/02/15 - RETURN PAYMENT MADE IN ERROR TO THE CITY OF JOONDALUP		200.00	
100642	19/02/2015	DEPARTMENT OF HOUSING - JOONDALUP				350.00
			11/02/15 - PAYMENT OF RENT ARREARS		350.00	
EF045955	27/02/2015	DEPARTMENT OF PLANNING				150.00

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			DP/12/00977 DA15/0085 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 12 BEACH RD DUNCRAIG ALTERATIONS TO CARINE TAVERN		150.00	
100576	6/02/2015	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				110.00
			02/02/15 - PAYMENT FOR 5 OWNERS DETAILS FOR INFRINGEMENT NOTICES		110.00	
EF046193	27/02/2015	DEPARTMENT OF THE PREMIER AND CABINET				97.30
			157468 - GOVERNMENT GAZETTE ADVERTISING		97.30	
100683	19/02/2015	DEPARTMENT OF TRANSPORT				593.60
			011049474572 - PAYMENT OF A/C 011049474572		296.80	
			011049931336 - PAYMENT OF A/C 011049931336		296.80	
EF046045	27/02/2015	DEVCO HOLDINGS PTY LTD				106,779.06
			3313 - OCEAN REEF SEA SPORTS CLUB ASBESTOS EAVE REMOVAL & REPLACEMENT	039/11	7,569.82	
			3403 - SORRENTO BOWLING CLUB PAVING	039/11	60.50	
			3413 - WHITFORD NODES REPAIRS TO BENCH SEAT	039/11	302.72	
			3414 - WARWICK COMM CARE CTR REFIXING OF HANDRAILS	039/11	181.50	
			3415 - GLENGARRY TENNIS SHELTER REPAIRS TO SECURITY SCREEN	039/11	181.50	
			3416 - GUY DANIELS CLUBROOMS REPLACE SKYLIGHTS	039/11	2,376.00	
			3417 - GUY DANIELS CLUBROOMS REPLACE ROOF SHEETS	039/11	2,228.33	
			3418 - DUNCRAIG PRE-SCHOOL & CHILD HEALTH CARE REPLACEMENT OF ASBESTOS EAVES & VINYL TILES	039/11	11,138.60	
			3419 - INSTALLATION OF SIGNAGE TO VARIOUS BUILDINGS		363.00	
			3433 - WHITFORDS CUSTOMER SERVICE KIOSK CHECK BROKEN KEY IN CASH DRAW	039/11	60.50	
			3434 - JOONDALUP ADMIN 2ND FLOOR SHIFT DESKS	039/11	121.00	
			3435 - PINNAROO POINT TOILETS REPAIRS TO DOOR	039/11	181.50	
			3436 - SORRENTO BOWLING CLUB REPAIR SUNKEN PAVING	039/11	121.00	
			3438 - GUY DANIEL CLUB ROOM HEATHRIDGE REPLACEMENT OF ASBESTOS CEILING	039/11	3,022.59	
			3439 - GUY DANIELS HALL REPLACEMENT OF ASBESTOS LININGS	039/11	30,232.95	
			3440 - JOONDALUP ADMIN BLDG CLEANING OF RUBBISH FROM THE BASEMENT	039/11	847.00	
			3449 - ROB BADDOCK COMM HALL REMOVALS OF ASBESTOS	039/11	572.55	
			3455 - SORRENTO BOWLING CLUB REPAIR DROPPED EAVES	039/11	242.00	
			3456 - DUNCRAIG LEIS CTR REPLACE RUSTED LOCKS IN THE CRECHE	039/11	262.46	
			3465 - CENTRAL PARK REPAIRS TO THE BOARD WALK	039/11	176.00	
			3487 - BEAUMARIS COMM CENTRE REPLACE STEEL ARCHES TO TRUSSES	039/11	17,227.38	

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			3488 - JOONDALUP LIBRARY PAINTING	039/11	29,059.36	
			3490 - ADDITIONAL SKATE DETERRENTS FOR WALL AT JOONDALUP LIBRARY	039/11	250.80	
100598	13/02/2015	DIANNE READER				919.51
			404394 - MULTI-ACCESS REFUND		919.51	
EF046044	27/02/2015	DIMENSION DATA AUSTRALIA PTY LIMITED				19,897.09
			90582777 - DIMENSIONDATAHRLY T&MFIREWALLUPGRADE(DR)		5,005.00	
			90588276 - DIMENSIONDATAHRLY T&MFIREWALLUPGRADE(DR)		3,178.32	
			90594335 - DIMENSIONDATAHRLY T&MFIREWALLUPGRADE(DR)		2,211.00	
			90594759 - DIMENSION DATA RENEWAL		9,717.27	
			90596698 - DIMENSIONDATAHRLY T&MFIREWALLUPGRADE(DR)		4,790.50	
			95084081 - CREDIT FOR INV 90582777 DIMENSIONDATAHRL T&MFIREWALLUPGRADE(DR)		-5,005.00	
EF046048	27/02/2015	DONALD CANT WATTS CORKE (WA) PTY LTD				2,750.00
			W13060-07 - QUANTITY SURVEYING SERVS FOR MULTI LEVEL CARPARK	022/13	2,750.00	
EF045903	13/02/2015	DONEGAN ENTERPRISES PTY LTD				37,215.86
			3854 - CONIDAE PARK LANDSCAPE		37,215.86	
EF046287	27/02/2015	DORMA AUSTRALIA PTY LTD				291.50
			35WA-212457 - ADMIN GROUND FLOOR AUTO DOOR REPAIRS		291.50	
EF045839	13/02/2015	DORMAR INDENTS				217.05
			131549-D01 - VARIOUS ITEMS FOR EVENTS AND PROGRAMS		217.05	
EF046047	27/02/2015	DOWN TO EARTH TRAINING & ASSESSING				274.00
			18123 - BASIC WORKSITE TRAFFIC MANAGEMENT COURSE 05/02-06/02/15		274.00	
EF046041	27/02/2015	DRIVE IN ELECTRICS				2,235.20
			306308 - PARTS & REPAIRS		1,361.55	
			306423 - PARTS & REPAIRS		372.80	
			306560 - PARTS & REPAIRS		305.45	
			306597 - PARTS		652.00	
			306767 - CREDIT FOR INV 306308 FOR BEACONS		-456.60	
EF045784	13/02/2015	DS AGENCIES PTY LTD				8,481.00
			128266 - BROADBEACH & FLINDERS PARK - MALL SEATS		7,012.50	
			129875 - KORELLA PARK PLAYGROUND - MALL SEAT		1,468.50	
EF046050	27/02/2015	DUNBAR SERVICES (WA) PTY LTD				21.45
			9650 - REPLACEMENT EXHAUST FILTERS		21.45	
100539	6/02/2015	DUNCRAIG EDIBLE GARDEN COMMITTEE				6,300.00
			03/02/15 - COMMUNITY FUNDING PROG GRANT 2014/15		6,300.00	
EF046177	27/02/2015	E & M J ROSHER				46,216.35
			1087771 - PARTS ONLY 1DQL542 - KUBOTA M100 F982		108.80	
			1087897 - PARTS ONLY AMAZONE JUMBO FLAIL VERTI F		2,884.20	
			1088027 - PARTS ONLY AMAZONE JUMBO FLAIL VERT- F9		361.05	
			1088300 - PARTS ONLY AMAZONE JUMBO FLAIL VERTI		94.30	
			1312132 - JARRETT TM232 ROLLER MOWER AS QUOTED		42,768.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF045742	3/02/2015	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			762.30
			1691 - DAY/NIGHT INSPECTION AMALFI DRIVE HILLARYS	033/13	762.30	
EF045788	13/02/2015	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			19,722.36
			1577 - REPAIRS TO POLE AT LAKESIDE DRV JOONDALUP	033/13	325.71	
			1984 - REPAIR LIGHTS AT GRAND BLVD	033/13	309.02	
			1988 - REPAIR POLE AT MCLARTY AVE JOONDALUP	033/13	143.95	
			1989 - REPAIR POLES AT MCLARTY AVE JOONDALUP	033/13	440.28	
			2017 - REPAIR POLE AT LAKESIDE DRV JOONDALUP	033/13	208.40	
			2022 - REPAIR LIGHTS AT THORNBILL MEANDER JOONDALUP	033/13	458.40	
			2032 - REPAIRS TO POLE AT DAGLISH WAY JOONDALUP	033/13	224.64	
			2035 - REPAIR LIGHTS AT DISCOVERY PARK ILUKA	033/13	503.99	
			2036 - REPAIR POLE AT DAGLISH WAY JOONDALUP	033/13	224.64	
			2037 - REPAIR POLE AT DAGLISH WAY JOONDALUP	033/13	233.67	
			2038 - REPAIR POLE AT DAGLISH WAY JOONDALUP	033/13	454.08	
			2049 - REPAIR POLE AT LAKESIDE DRV JOONDALUP	033/13	318.85	
			2050 - REPAIR LIGHTS AT ALDGATE ST JOONDALUP	033/13	62.65	
			2052 - REPAIR LIGHTS AT SIR JAMES MCCUSKER PARK ILUKA	033/13	835.07	
			2055 - CABLE LOCATION WORKS AT LOT 549 MOOLANDA		711.15	
			2061 - REPAIR LIGHTS AT TIWI CT ILUKA	033/13	348.30	
			2062 - REPAIRS TO POLE AT LEEWAY PARK HILLARYS	033/13	129.13	
			2066 - REPAIR POLE AT GRAND BLVD JOONDALUP	033/13	1,312.76	
			2069 - POLE REPAIRS AT GRAND BLVD	033/13	62.65	
			2070 - REPAIR POLE AT GRAND BLVD	033/13	143.95	
			2071 - REPAIR POLE AT GRAND BLVD JOONDALUP	033/13	208.39	
			2072 - REPAIR POLE AT GRAND BLVD	033/13	418.45	
			2073 - REPAIR POLES AT GRAND BLVD	033/13	1,168.44	
			2074 - DAY & NIGHT INSPECTIONS IN THE JOONDALUP CBD	033/13	782.12	
			2076 - REPAIR POLE AT GRAND BLVD	033/13	233.67	
			2077 - POLE REPAIRS AT GRAND BLVD	033/13	377.63	
			2078 - REPAIR POLE AT GRAND BLVD NEAR PICCADILLY CIRCUIT JOONDALUP	033/13	208.39	
			2080 - POLE REPAIRS AT GRAND BLVD NEAR JOONDALUP DRV JOONDALUP	033/13	208.39	
			2082 - REPAIR POLE AT GRAND BLVD NEAR BOAS AVE JOONDALUP	033/13	143.95	
			2083 - POLE REPAIRS AT GRAND BLVD NEAR REID PROM JOONDALUP	033/13	206.59	
			2084 - REPAIR POLES AT GRAND BLVD	033/13	368.60	
			2085 - REPAIR DAMAGED STREET LIGHT IN MATIRA LANE ILUKA	033/13	579.32	
			2089 - REPAIR LIGHTS AT OAHU PARK	033/13	513.90	

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			2090 - REPAIR POLE AT GRAND BLVD PATHWAY NEAR CENTRAL PARK	033/13	224.64	
			2091 - REPAIR POLE AT GRAND BLVD PATHWAY LIGHT OUT NEAR HANS CAFE JOONDALUP	033/13	408.57	
			2092 - REPAIR POLE AT GRAND BLVD PATHWAY NEAR REID PROM JOONDALUP	033/13	233.67	
			2095 - REPAIR POLES AT JOONDALUP DRV CNR CORD STREET JOONDALUP	033/13	396.15	
			2113 - REPAIR LIGHTS AT GRAND BLVD	033/13	5,590.20	
EF046062	27/02/2015	EAMCO PTY LTD T/AS EOS ELECTRICAL				16,625.19
			1866A - REPAIR POLE AT CENTRAL PARK	033/13	6,620.79	
			1987 - REPAIR POLE AT CHARING CROSS RD JOONDALUP	033/13	1,297.65	
			2056B - POT HOLE OF WESTERN FOOTING LOCATION TO INVESTIGATE IF FOOTING CAN BE INSTALLED IN MARKED LOCATION	033/13	1,215.54	
			2063 - VARIOUS REPAIRS AT GRAND BLVD	033/13	2,552.23	
			2075 - REPAIRS TO POLE AT CNR GRAND BLVD & TEAKLE CT	033/13	195.88	
			2096 - REPAIR LIGHTS AT JOONDALUP DRV	033/13	973.51	
			2097 - REPAIRS TO POLE AT JOONDALUP DRV	033/13	1,745.06	
			2098 - REPAIRS TO POLE AT JOONDALUP DRV	033/13	593.84	
			2099 - REPAIRS TO POLE AT GRAND BLVD	033/13	314.85	
			2101 - LIGHT FITTING FOR WEST COAST DRIVE	033/13	632.64	
			2110 - REPAIRS TO POLE AT AMALFI DRV	033/13	198.75	
			2111 - REPAIRS TO POLE AT TENERIFE BLVD HILLARYS	033/13	284.45	
EF045755	13/02/2015	ECU JOONDALUP SOCCER CLUB				200.00
			1410 - KIDSPORT VOUCHERS		200.00	
EF046288	27/02/2015	EDITH COWAN UNIVERSITY				5,000.00
			10027935 - DONATION CITY OF JOONDALUP YOUTH AWARD TERTIARY EDUCATION 2015		5,000.00	
EF046058	27/02/2015	EDUCATIONAL ART SUPPLIES				273.72
			3383813 - STORY TIME CRAFT SUPPLIES FOR JOONDALUP LIBRARY		273.72	
EF046095	27/02/2015	EDWARD JURAS				390.00
			1077 - SURVEY/CONTROL FOX		390.00	
EF046060	27/02/2015	ELAN MEDIA PARTNERS				7,953.86
			1093247 - ADULT DVD PROFILED STOCK		1,485.18	
			1093249 - JUNIOR DVDS AS PROFILED		545.69	
			1093250 - JUNIOR MUSIC CDS AS PROFILED		348.96	
			1093251 - ADULT MUSIC CDS AS PROFILED		974.45	
			1093760 - JUNIOR DVDS AS PROFILED		880.10	
			1093761 - ADULT DVD PROFILED STOCK		1,618.08	
			1093762 - STOCK AS SELECTED		706.50	
			1093763 - STOCK AS SELECTED		30.65	
			1093764 - ADULT MUSIC CDS AS PROFILED		277.20	
			1093765 - JUNIOR MUSIC CDS AS PROFILED		52.32	
			1094443 - ADULT MUSIC CDS AS PROFILED		411.40	
			1094445 - ADULT DVD PROFILED STOCK		623.33	
EF045787	13/02/2015	ELECTRICAL INDUSTRIAL WHOLESALERS				7,266.60
			3955736 - LIGHTS & POLES		7,266.60	
100535	6/02/2015	ELIZABETH GALATIS				70.00

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			29/01/15 - REFUND MONDAY PM NETBALL CLC		70.00	
100720	26/02/2015	ELLEN WACHMER				107.88
			260707 - GYM MEMBERSHIP REFUND		107.88	
EF046290	27/02/2015	ELLIOTTS IRRIGATION PTY LTD				739.20
			772820 - SERVICE IRON FILTER		711.70	
			PB773325 - SPRINKLER FLAGS		27.50	
EF046293	27/02/2015	ELUMA MEDIA				2,550.00
			1615 - 100 X BEAN BAGS FOR FESTIVAL THEMING		2,550.00	
EF045786	13/02/2015	EMERSON NETWORK POWER				896.23
			80126244 - PREVENTATIVE AIR MTCE 01/12-28/02/15		896.23	
100653	19/02/2015	EMILY MCKELLAR				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF045881	13/02/2015	EMILY SKY VINING STOKOE				280.00
			1 25/1/15 - HIRE OF STAGE MANAGER MITP3		280.00	
EF046014	27/02/2015	EMMA LETHBRIDGE BERGMEIER				2,500.00
			04/02/15 DEPOSIT - DEPOSIT FOR PRODUCTION MANAGER OF URBAN COUTURE		2,500.00	
100702	26/02/2015	EMMA MILLER				109.60
			452218 - SWIMMING LESSONS REFUND		109.60	
100721	26/02/2015	EMMA SHARPLES				65.15
			483410 - GYM MEMBERSHIP REFUND		65.15	
EF046061	27/02/2015	ENVIRONMENT HOUSE INCORPORATED				13,420.00
			03022015 - HOME ECO AUDITS		13,420.00	
EF046059	27/02/2015	ENVIRONMENTAL INDUSTRIES PTY LTD				9,771.19
			23177 - LANDSCAPING MTCE HARBOUR RISE JAN 15	008/12	9,771.19	
EF045841	13/02/2015	ENVIRONMENTAL LAND CLEARING SERVICES				33,627.00
			246 - TIP TRUCK 8 WHEEL FOR WARWICK OPEN SPACE		1,457.50	
			253 - LOADER FOR WINDERMERE PARK		1,567.50	
			255 - TIP TRUCK 8 WHEEL WASTE CARTAGE JAN 15		17,765.00	
			257 - TIP TRUCK 8 WHEEL		1,127.50	
			258 - TIP TRUCK 8 WHEEL		1,347.50	
			259 - TIP TRUCK 8 WHEEL		1,237.50	
			260 - TIP TRUCK 8 WHEEL FOR MARMION AVE		7,667.00	
			263 - TIP TRUCK 8 WHEEL		1,457.50	
EF046289	27/02/2015	ENVIRONMENTAL LAND CLEARING SERVICES				4,262.50
			256 - LOADER		1,567.50	
			261 - LOADER OCEAN REEF FORESHORE		1,127.50	
			262 - LOADER FOR SANTIAGO PARK		1,567.50	
EF046198	27/02/2015	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING				550.00
			1909 - PAINT REMOVAL WHITFORDS AVE		550.00	
EF045756	13/02/2015	ERIC JENNINGS				89.18
			05/02/15 - REIMBURSEMENT FOR PURCHASE OF FOOD & BREAD ITEMS FOR COMM DEVEL B/FAST 03/02/15		89.18	
100529	6/02/2015	ERIC SMITH				300.00
			8032 2/2/15 - SPORTING ACHIEVEMENT GRANT		300.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF045960	27/02/2015	ERIKA EVERITT				350.00
			18/02/15 - REIMBURSEMENT FOR PURCHASE OF COLES MYER CARD FOR PRIZE ACCESS & INCLUSION SURVEY		350.00	
EF045743	3/02/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				7,458.04
			1241159 - TRAFFIC MANG SERVS AT OCEAN REEF RD JOONDALUP 10/09/14		1,422.84	
			1252747 - TRAFFIC MANG SERVS AT BURNS BEACH RD/ MARMION AVE KINROSS 22/10/14		569.86	
			1257792 - TRAFFIC MANG SERVS AT CNR PARNELL & SHEPARD WAY MARMION 12/11/14	W038/14	530.02	
			1257814 - TRAFFIC MANG SERVS AT MAWSON PARK HILLARYS 14/11/14		382.80	
			1260704 - TRAFFIC MANG SERVS AT HEPBURN AVE DUNCRAIG 21/11/14	W038/14	545.33	
			1261880 - TRAFFIC MANG SERVS AT HEPBURN AVE DUNCRAIG 25/11/14	W038/14	463.65	
			1261897 - TRAFFIC MANG SERVS AT WESEY RISE & CORNELL JOONDALUP 28/11/14	W038/14	403.52	
			1261916 - TRAFFIC MANG SERVS AT PRINCE REGENT DRV JOONDALUP 25/11/14	W038/14	526.02	
			1265080 - TRAFFIC MANG SERVS AT MARMION AVE KINROSS 03/12/14	W038/14	600.60	
			1266801 - TRAFFIC MANG SERVS AT BLUE MOUNTAIN DRV & BURNS BEACH RD JOONDALUP 11/12/14	W038/14	653.40	
			6299 - BASIC WORKSITE TRAFFIC MANAGEMENT REFRESHER COURSE 04/12/14		1,360.00	
EF045789	13/02/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				459.10
			1219208 - TRAFFIC MANG SERVS AT WARWICK RD DUNCRAIG 16/06/14		459.10	
EF045904	13/02/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				1,321.20
			1264935 - TRAFFIC MANG SERVS AT HEPBURN AVE & MARMION AVE SORRENTO 16/10/14		791.18	
			1266795 - TRAFFIC MANG SERVS AT WATERFORD DRV HILLARYS 10/12/14	W038/14	530.02	
EF046063	27/02/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				28,264.96
			1271645 - TRAFFIC MANG SERVS AT BRIDGEWATER DRV KALLAROO 09/01/15	W038/14	657.53	
			1271646 - TRAFFIC MANG SERVS AT HEPBURN AVE WHITFORDS AVE JOONDALUP 06/01/15	W038/14	600.60	
			1271647 - TRAFFIC MANG SERVS AT JOONDALUP DRV & LAKESIDE DRV JOONDALUP 07/01/15	W038/14	1,304.72	
			1271648 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 08/01/15	W038/14	1,027.58	
			1271649 - TRAFFIC MANG SERVS AT THE DEPOT JOONDALUP 09/01/15	W038/14	600.60	
			1271650 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 11/01/15	W038/14	783.90	
			1271652 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 07/01/15	W038/14	736.72	
			1271655 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 08/01/15	W038/14	1,041.70	
			1271656 - TRAFFIC MANG SERVS AT DEVERALL SQ HILLARYS 06/01/15	W038/14	613.69	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1271657 - TRAFFIC MANG SERVS AT DEVERALL SQ HILLARYS 07/01/15	W038/14	613.69	
			1273190 - TRAFFIC MANG SERVS AT PENISTONE PARK GREENWOOD 16/01/15		382.80	
			1273191 - TRAFFIC MANG SERVS AT PENISTONE PARK GREENWOOD 17/01/15		309.45	
			1273192 - TRAFFIC MANG SERVS AT PENISTONE PARK GREENWOOD 18/01/15		309.45	
			1273193 - TRAFFIC MANG SERVS AT HOCKING PDE SORRENTO 12/01/15	W038/14	563.15	
			1273194 - TRAFFIC MANG SERVS AT SHENTON AVE JOONDALUP 13/01/15	W038/14	981.76	
			1273195 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 13/01/15	W038/14	1,392.38	
			1273196 - TRAFFIC MANG SERVS AT HODGES DRV JOONDALUP 14/01/15	W038/14	682.28	
			1273197 - TRAFFIC MANG SERVS AT WEST COAST DRV MARMION 14/01/15	W038/14	350.68	
			1273198 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 14/01/15	W038/14	1,392.38	
			1273199 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 15/01/15	W038/14	482.19	
			1273200 - TRAFFIC MANG SERVS AT WHITFORDS AVE HILLARYS 15/01/15	W038/14	217.80	
			1273201 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 16/01/15		783.86	
			1273202 - TRAFFIC MANG SERVS AT WHITFORDS AVE HILLARYS 16/01/15	W038/14	217.80	
			1274788 - TRAFFIC MANG SERVS AT MARBELLA DRV HILLARYS 23/01/15	W038/14	526.02	
			1274789 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 21/01/15	W038/14	696.19	
			1274790 - TRAFFIC MANG SERVS AT LAKESIDE DRV JOONDALUP 21/01/15	W038/14	981.76	
			1274791 - TRAFFIC MANG SERVS AT WHITFORDS AVE KINGSLEY 19/01/15	W038/14	433.18	
			1274792 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 22/01/15	W038/14	872.86	
			1274793 - TRAFFIC MANG SERVS AT JOONDALUP DRV EDGEWATER 23/01/15	W038/14	600.60	
			1274794 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 19/01/15	W038/14	696.19	
			1274795 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 20/01/15	W038/14	518.10	
			1274799 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 22/01/15	W038/14	939.94	
			1274800 - TRAFFIC MANG SERVS AT GLEDDON WAY HILLARYS 20/01/15	W038/14	657.53	
			1274802 - TRAFFIC MANG SERVS AT WHITFORDS AVE HILLARYS 21/01/15	W038/14	600.60	
			1274803 - TRAFFIC MANG SERVS AT WHITFORDS AVE KINGSLEY 21/01/15	W038/14	433.18	
			1274804 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 21/01/15	W038/14	818.40	
			1274805 - TRAFFIC MANG SERVS AT GLEDDON WAY HILLARYS 21/01/15	W038/14	701.36	
			1274807 - TRAFFIC MANG SERVS AT BLACKFRIARS RD JOONDALUP 22/01/15	W038/14	493.20	
			1274808 - TRAFFIC MANG SERVS AT BLACKFRIARS RD JOONDALUP 23/01/15	W038/14	394.52	
			1278577 - TRAFFIC MANG SERVS AT LAKESIDE DRV JOONDALUP 20/01-21/01/15	W038/14	1,854.62	
EF046291	27/02/2015	EXPERIENCE PERTH				625.00

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			4241 - WEBSITE ADVERTISING FOR 3 MONTHS		625.00	
EF046115	27/02/2015	F.E THOMAS & J.A THOMAS & M.A T T/AS LAZER BLAZE	HOMAS			350.00
			1619 - ANCHORS ACTIVITY ONL 15/01/15		350.00	
EF045855	13/02/2015	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				540.00
			495 - CATERING FOR BUSINESS PLANNING DAY ON 30/01/15		540.00	
EF046066	27/02/2015	FAST FINISHING SERVICES				1,304.71
			52276 - BINDING OF MINUTE BOOKS		1,304.71	
100696	26/02/2015	FINES ENFORCEMENT REGISTRY				25,117.40
			25/02/15 - LODGEMENT OF 539 RECORDS WITH REGISTRY		25,117.40	
100595	13/02/2015	FIRST WESTERN REALTY				397.95
			184814 - RATES REFUND		397.95	
100700	26/02/2015	FIRSTLAND REAL ESTATE				81.15
			7945 - PAYMENT OF A/C 7945		81.15	
EF045843	13/02/2015	FOXTEL CABLE TELEVISION PTY LTD				155.00
			170906494 - FOXTEL CRAIGIE LC GYM		155.00	
EF045790	13/02/2015	FUJI XEROX AUSTRALIA P/L				14,626.98
			CN356535 - PHOTOCOPYING FOR PRINTROOM BASEMENT DEC 14		1,868.77	
			CN357641 - PHOTOCOPYING FOR GOVERNANCE & MARKETING DEC 14		295.75	
			CN358256 - PHOTOCOPYING FOR LIBRARY DEC 14		163.36	
			IKK9627 - FUJI XEROX AP5C4475 MFC PLUS COIN BOX LIBRARY		9,427.00	
			X2857116 - LEASE OF 2 X APEOSPORT IVC7788 18/02- 17/03/15		2,872.10	
EF046065	27/02/2015	FUJI XEROX AUSTRALIA P/L				3,777.18
			CN418834 - PHOTOCOPYING FOR GROUND FLOOR CUSTOMER SERV JAN 15		52.82	
			CN419598 - PHOTOCOPYING FOR PRINTROOM BASEMENT JAN 15		3,213.98	
			CN420614 - PHOTOCOPYING FOR GOVERNANCE & MARKETING JAN 15		315.72	
			CN421209 - PHOTOCOPYING FOR LIBRARY JAN 15		194.66	
EF046295	27/02/2015	FUNCATS				1,660.00
			84 - ANCHORS YOUTH PROG ACTIVITY ON 07/01/15		490.00	
			98 - PLATINUM ADVENTURE SAILING 04/02/15		1,170.00	
EF046153	27/02/2015	FUNDAY INVESTMENTS PTY LTD T/AS OUTBACK SPLASH				332.00
			753 - AYP ACTIVITY FOR UP TO 30PPL ON 14/1/15		332.00	
EF046068	27/02/2015	FURNITURE OPTIONS PTY LTD				2,646.20
			2246 - BEETHOVEN ARMCHAIR BLACK		1,744.20	
			2372 - SAYBA COFFEE TABLE -OAK VENEER		902.00	
100643	19/02/2015	G J & K H FORBES				175.14
			124792 16/02/15 - RATES REFUND		175.14	
100676	19/02/2015	GALAXY DRIVE-IN THEATRE PTY LTD				450.00
			100 - PLATINUM ADVENT VISIT TO GALAXY DRIVE IN THEATRE ON 25/02/15		450.00	
EF046077	27/02/2015	GALE FORCE HOLDINGS PTY LTD				880.00
			JB0170115 - STRUCTURAL CERTIFICATION FOR GROUND SUPPORT		880.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF045844	13/02/2015	GAMESWORLD (WA) PTY LTD				2,087.56
			15172 - VARIETY OF GAMES		2,087.56	
EF046272	27/02/2015	GEOFF AMPHLETT				4,125.00
			ALLOW-MTG-FEB 15 - MEETING FEE FEB 2015		2,575.00	
			WALGA STATE COUNC JUNE-DEC14 - WALGA STATE COUNCIL PAYMENT JUNE-DEC 14		1,550.00	
EF046071	27/02/2015	GEOFF'S TREE SERVICES				43,963.15
			J141110#4 - TREE REMOVAL INCLUDING STUMP GRINDING AT BALMAIN WAY HEATHRIDGE		1,272.70	
			J141211419 - WARWICK STREET TREES PRUNING	030/14	15,521.00	
			J141217485 - PRUNING AT WALLANGARRA PARK KINGSLEY	030/14	324.50	
			J141217494 - TREE REMOVAL INCLUDING STUMP GRINDING AT ST JOHNS CT KINGSLEY	030/14	1,694.00	
			J141217508 - STUMP GRINDING VARIOUS LOCATIONS	030/14	399.30	
			J141218435 - PRUNING AT HEPBURN CONSERVATION AREA	030/14	748.00	
			J141218501 - PRUNING AT POSEIDON PARK HEATHRIDGE	030/14	1,254.00	
			J141218509 - TREE REMOVAL INCLUDING STUMP GRINDING AT DEYOUNG RD CRAIGIE	030/14	858.00	
			J141219445 - TREE REMOVAL INCLUDING STUMP GRINDING AT ALFRETON PARK DUNCRAIG	030/14	1,309.00	
			J141219486 - TREE REMOVAL INCLUDING STUMP GRINDING AT ROCHE RD DUNCRAIG	030/14	308.00	
			J141219503 - PRUNING AT LAKESIDE DRV JOONDALUP	030/14	486.75	
			J141219529 - PRUNING AT GLENCO LOOP KINROSS	030/14	627.00	
			J141223504 - PRUNING OPPOSITE PACIFIC WAY BELDON	030/14	486.75	
			J141223505 - PRUNING AT BRIDGEWATER DRV KALLAROO	030/14	486.75	
			J150112496 - TREE REMOVAL INCLUDING STUMP GRINDING AT BLEINHEIM PLC OCEAN REEF	030/14	1,659.90	
			J150112517 - PRUNING AT OAKOVER WAY HEATHRIDGE	030/14	165.00	
			J150112518 - PRUNING AT BLUE LAKE PARK	030/14	973.50	
			J150112524 - PRUNING AT CHELSFORD PARK WARWICK	030/14	470.25	
			J150112526 - TREE REMOVAL INCLUDING STUMP GRINDING AT SOMMERSBY GDNS CURRAMBINE	030/14	858.00	
			J150112527 - TREE REMOVAL INCLUDING STUMP GRINDING AT ROAMER ST HEATHRIDGE	030/14	858.00	
			J150112532 - STUMP GRINDING VARIOUS LOCATIONS	030/14	778.80	
			J150113446 - PRUNING AT HODGES DRV CONNOLLY	030/14	486.75	
			J150113457 - PRUNING AT LESCHENALTIA ST GREENWOOD	030/14	627.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J150113507 - PRUNING AT CANHAM WAY GREENWOOD	030/14	973.50	
			J150114535 - PRUNING AT JUNIPER PARK DUNCRAIG	030/14	649.00	
			J150114540 - PRUNING AT NEWMARKET RETREAT CURRAMBINE	030/14	486.75	
			J150114544 - PRUNING AT LAKESIDE DRV JOONDALUP	030/14	324.50	
			J150115538 - PRUNING AT PINE VALLEY PARK	030/14	2,596.00	
			J150116487 - PRUNING AT REGENTS PARK RD JOONDALUP	030/14	324.50	
			J150116497 - PRUNING AT DAMPIER AVE MULLALOO	030/14	973.50	
			J150116533 - PRUNING AT CAMBERWARRA PARK CRAIGIE	030/14	649.00	
			J150119502 - TREE REMOVAL INCLUDING STUMP GRINDING AT MIDLOTHIAN CRES KINROSS	030/14	858.00	
			J150119545 - PRUNING AT CARR CRES WARWICK	030/14	486.75	
			J150120543 - PRUNING AT DAWSON ST BELDON	030/14	165.00	
			J150204612 - PRUNING AT SUNSET PLC SORRENTO	030/14	486.75	
			J150204627 - PRUNING AT GREENWICH PARK KINGSLLEY	030/14	470.25	
			JS150128539 - STUMP GRINDING VARIOUS LOCATIONS	030/14	841.50	
			JS150128576 - STUMP GRINDING VARIOUS LOCATIONS	030/14	1,025.20	
EF045793	13/02/2015	GEORGIU GROUP PTY LTD			1,044,358.88	
			18488 - CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	1,044,358.88	
100559	6/02/2015	GIOVINA CANNON			60.00	
			P266410 834507 - INFRINGEMENT P266410 WAS PAID ON 19/01/15 DOWNGRADED TO CAUTION NOTICE		60.00	
100627	19/02/2015	GLENGARRY SPECTACLE BOUTIQUE			200.00	
			0540 - PAYMENT OF INV 0540		200.00	
EF045928	23/02/2015	GLENORCHY CITY COUNCIL			660.00	
			13/02/15 LGCOG - LOCAL GOVT CHIEF OFFICERS GROUP MEETING 25/02-27/02/15 HOBART		660.00	
100548	6/02/2015	GLENYS RICHARDS			24.00	
			464057 - PLATINUM 50+ ADVENTURE REFUND		24.00	
EF045758	13/02/2015	GRANDPARENTS REARING GRANDCHILDREN WA			1,003.00	
			23/01/15 - COMMUNITY FUNDING PROG GRANT 2014/15		1,003.00	
EF046073	27/02/2015	GRASS GROWERS			3,675.76	
			14512 - DISPOSAL OF MIXED GREEN WASTE JAN 15		3,675.76	
EF046074	27/02/2015	GRASSTREES AUSTRALIA			895.40	
			4611 - TRANSPLANT GRASSTREES		895.40	
EF046298	27/02/2015	GREEN SKILLS INC			1,925.00	
			P012 - BUSHLAND LITTER COLLECTION		1,925.00	
EF046078	27/02/2015	GREENSHIELDS FAMILY TRUST T/A SKATE BEYOND			1,100.00	
			187 - SKATE SCOOTER PRIZES		1,100.00	

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EF046075	27/02/2015	GREENWAY ENTERPRISES				434.09
			57229 - ENVIROSOAK LIQUID SOIL WETTER 20L ELSW20		189.42	
			57441 - BOWSAW TRIANGULAR 53CM		244.67	
100648	19/02/2015	GREENWOOD COLLEGE				500.00
			17/02/15 - CITY OF JOONDALUP YOUTH AWARDS SECOND INSTALMENT		500.00	
EF045792	13/02/2015	GREENWOOD PARTY HIRE				15,441.80
			B11959 - HIRE OF COJ MARQUE CONCERT 3 PENISTONE PARK		433.80	
			B12067 - HIRE OF INFRASTRUCTURE FOR AUSTRALIA DAY		10,387.00	
			B12122 - HIRE OF EQUIPMENT AND FURNITURE.		4,621.00	
EF045905	13/02/2015	GREENWOOD PARTY HIRE				335.50
			B12023 - HIRE OF STANDARD WINE GLASSES & GENERAL PURPOSE GLASSES		335.50	
100517	6/02/2015	GREENWOOD PRIMARY SCHOOL				2,000.00
			03/02/15 - COMMUNITY FUNDING PROG GRANT 2014/15		2,000.00	
EF045845	13/02/2015	GREENWOOD TOY LIBRARY INCORPORATED				1,000.00
			20/01/15 - COMMUNITY FUNDING PROG GRANT 2014/15		1,000.00	
EF046076	27/02/2015	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				2,623.50
			17946 - LANDSCAPE MTCE ORIENT GARDENS 13/12- 13/01/15		1,089.00	
			18103 - SUMP MTCE AT BURNS BEACH PARK 14/01/15		357.50	
			18104 - SUMP MTCE AT MIRROR PARK 14/01/15		357.50	
			18105 - SUMP MTCE AT KINGSLEY PARK 14/01/15		423.50	
			18106 - SUMP MTCE ELLERSDALE PARK 14/01/15		396.00	
EF046072	27/02/2015	GYMCARE				1,513.60
			35341 - COMMERCIAL BOSU BALL		550.00	
			35346 - SERVICE REQUIREMENTS AT CRAIGIE LEIS CTR		963.60	
EF046081	27/02/2015	HAMES SHARLEY (WA) PTY LTD				13,746.70
			WA009995 - MULTI-STOREY CAR PARK JOONDALUP	023/13	13,746.70	
EF046205	27/02/2015	HANNINGTON FAMILY TRUST T/AS SPICE DIGITAL IMAGING				1,698.40
			16515 - REPLACEMENT A2 SNAP FRAMES		514.80	
			16568 - 10 X CORFLUTE A FRAMES		1,183.60	
100610	13/02/2015	HAROLD WEIR				132.29
			229840 - GYM MEMBERSHIP REFUND		132.29	
EF045906	13/02/2015	HART SPORT				2,617.50
			628700 - 25 FOCUS PADS CODE 6-422		2,050.00	
			633665 - GREEN RESISTANCE TUBE (12-176-G) 40 TUBE		567.50	
EF046088	27/02/2015	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			176069 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS JAN 15 VARIOUS AREAS		499.84	
100618	13/02/2015	HARVEY NORMAN				978.00
			4565553 - MICROWAVE		149.00	
			4572832 - SUPPLY FISHER & PAYKEL 329 LITRE FRIDGE		829.00	

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EF046147	27/02/2015	HAY UNIT TRUST T/AS NOMAD FURNISHING IMPORTS WEST AUSTRALIA				1,100.00
			8142 - PARASOLS FOR FESTIVAL SITE DECORATION		1,100.00	
100656	19/02/2015	HAYDEN QUINN				18.00
			FEBRUARY 2015 - PARKING REFUND		18.00	
EF045846	13/02/2015	HAYS PERSONNEL SERVICES PTY LTD				40,566.93
			4978415_1 - LABOUR HIRE W/E 23/11/14 DEPOT		2,033.48	
			5039831 - LABOUR HIRE W/E 11/01/15 DEPOT		1,434.94	
			5046873 - LABOUR HIRE W/E 11/01/15 DEPOT		1,376.35	
			5046874 - LABOUR HIRE W/E 11/01/15 DEPOT		1,247.74	
			5046875 - LABOUR HIRE W/E 11/01/15 DEPOT		1,567.10	
			5046876 - LABOUR HIRE W/E 11/01/15 DEPOT		1,567.10	
			5046877 - LABOUR HIRE W/E 11/01/15 DEPOT		1,249.95	
			5048049 - TEMP TO PERMANENT STAFF IMS FROM 12/01/15		13,030.22	
			5051027 - LABOUR HIRE W/E 18/01/15 DEPOT		1,456.36	
			5053178 - HIRE PROPERTY CO-ORDINATOR W/E 18/01/15		2,088.52	
			5054528 - LABOUR HIRE W/E 18/01/15 DEPOT		1,746.12	
			5054529 - LABOUR HIRE W/E 18/01/15 DEPOT		1,582.96	
			5054530 - LABOUR HIRE W/E 18/01/15 DEPOT		1,268.61	
			5054531 - LABOUR HIRE W/E 18/01/15 DEPOT		951.46	
			5054532 - LABOUR HIRE W/E 18/01/15 DEPOT		1,585.76	
			5060180 - HIRE DESIGNER/TRAFFIC W/E 25/01/15		976.78	
			5060181 - HIRE PROPERTY CO-ORDINATOR W/E 25/01/15		1,940.51	
			5064386 - LABOUR HIRE W/E 25/01/15 DEPOT		317.15	
			5064387 - LABOUR HIRE W/E 25/01/15 DEPOT		1,567.10	
			5072899 - HIRE PROPERTY CO-ORDINATOR: W/E 01/02/15		1,578.72	
EF046299	27/02/2015	HAYS PERSONNEL SERVICES PTY LTD				21,784.15
			5037279 - LABOUR HIRE W/E 04/01/15 DEPOT		951.46	
			5064385 - LABOUR HIRE W/E 25/01/15 DEPOT		1,247.74	
			5064388 - LABOUR HIRE W/E 25/01/15 DEPOT		951.46	
			5072897 - LABOUR HIRE W/E 01/02/15 DEPOT		1,404.74	
			5072898 - HIRE DESIGNER/TRAFFIC W/E 01/02/15		1,465.17	
			5072900 - LABOUR HIRE W/E 01/02/15 DEPOT		1,092.27	
			5075392 - LABOUR HIRE W/E 01/02/15 DEPOT		951.46	
			5075393 - LABOUR HIRE W/E 01/02/15 DEPOT		1,268.61	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5082752 - LABOUR HIRE W/E 08/02/15 DEPOT		1,611.32	
			5082753 - HIRE DESIGNER/TRAFFIC W/E 08/02/15		1,229.39	
			5082754 - HIRE PROPERTY CO-ORDINATOR W/E 08/02/15		2,088.52	
			5082756 - LABOUR HIRE W/E 08/02/15 DEPOT		668.34	
			5085938 - LABOUR HIRE W/E 08/02/15 DEPOT		1,268.61	
			5090031 - HIRE DESIGNER/TRAFFIC W/E 15/02/15		875.73	
			5090032 - HIRE PROPERTY CO-ORDINATOR W/E 15/02/15		2,055.63	
			5090033 - LABOUR HIRE W/E 15/02/15 DEPOT		1,317.02	
			5090034 - LABOUR HIRE W/E 15/02/15 DEPOT		1,336.68	
EF045907	13/02/2015	HEADSET ERA			165.00	
			5399 - PLANTRONICS HW251N CORDED HEADSET		165.00	
EF046084	27/02/2015	HEATHRIDGE IGA			119.52	
			339503 - CATERING SUPPLIES		119.52	
100592	13/02/2015	HEATHRIDGE PRIMARY SCHOOL			2,000.00	
			06/02/15 - COMMUNITY FUNDING PROG 2014/15		2,000.00	
100515	6/02/2015	HESTA			678.15	
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		678.15	
100631	19/02/2015	HESTA			572.63	
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		572.63	
EF046082	27/02/2015	HILLARYS NEWS ROUND			126.60	
			295685 - NEWSPAPERS WHITFORDS LIBRARY 05/01- 01/02/15		126.60	
100724	26/02/2015	HILLS SYMPHONEY ORCHESTRA INC			600.00	
			16/02/15 - DONATION FOR PERFORMANCE AT JOONDALUP FESTIVAL 2015		600.00	
EF046086	27/02/2015	HINCO ENGINEERING UNIT TRUST			108.90	
			8775 - STAB PROBE FOR TM-906A DUAL THERMOMETER.		108.90	
100626	19/02/2015	HOGS BREATH CAFE			161.95	
			220115 - ANCHORS DINNER ON 22/01/15		161.95	
EF046248	27/02/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT			14,089.11	
			9401706370 - GRATED COVER 100MM RAISED WITH LOCKING P	002/13	393.80	
			9401706463 - GRATED COVER 100MM RAISED WITH LOCKING P	002/13	1,575.20	
			9401706663 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9401714766 - 1092MM LINER 0.9M LONG	002/13	388.30	
			9401716683 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	2,999.70	
			9401716684 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,112.10	
			9401721292 - SUPPLY AND DELIVER DRAINAGE MATERIAL	002/13	3,339.91	
			9401731114 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	3,909.40	
EF046090	27/02/2015	HOLLY JONES T/AS HELLO LOVE			300.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			212 - BACKDROP DISPLAYS FOR URBAN COUTURE		300.00	
100577	6/02/2015	HOSTPLUS				409.26
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		409.26	
100684	19/02/2015	HOSTPLUS				403.86
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		403.86	
EF046080	27/02/2015	HYDRAMET PTY LTD				1,020.80
			59538 - CHLORINE INJECTOR		1,020.80	
EF046300	27/02/2015	HYDROQUIP PUMPS				24,943.49
			36492 - CENTRAL PARK LARGE PIT BOXES	016/13	966.24	
			36498 - THREE PERSON DIVING TEAM LAKE AERATOR INSPECTION VARIOUS AREAS	016/13	7,185.75	
			36508 - HYACINTH SUMP PUMP REPAIR	016/13	396.00	
			36519 - HUNTINGDALE PARK SERVICE PUMP	016/13	6,024.70	
			36520 - BROADBEACH LAKE CLEAN BLOCKED AERATOR	016/13	643.50	
			36521 - MARRI PUMP UNIT SERVICING	016/13	6,362.40	
			36529 - OCEAN REEF FORESHORE REPAIRS TO PUMP	016/13	3,364.90	
100556	6/02/2015	IAN & TERESA SCOUGAL				321.71
			119329 - RATES REFUND		321.71	
EF045944	27/02/2015	IAN PENEGAR				260.30
			FEBRUARY 2015 - REIMBURSEMENT PURCHASES		260.30	
EF045850	13/02/2015	IES CONFERENCES AUSTRALIA				2,194.50
			54253 - CONFERENCE NEW IR LAWS FOR HR MANAGERS 12/03-13/03/15		2,194.50	
100516	6/02/2015	IIML (IOOF)				510.98
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		510.98	
100632	19/02/2015	IIML (IOOF)				1,384.97
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		455.65	
			FE 07/11/14 - PAYROLL DEDUCT F/E 07/11/14 SUPER		237.13	
			FE 19/12/14 - PAYROLL DEDUCT F/E 19/12/14 SUPER		472.68	
			FE 21/11/14 - PAYROLL DEDUCT F/E 21/11/14 SUPER		219.51	
EF045851	13/02/2015	IMPACT PANEL AND PAINT PTY LTD				632.63
			1488 - PANEL REPAIRS TO MERCEDES VITO		632.63	
EF045849	13/02/2015	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LTD				1,527.33
			12927T - PRODUCTION COSTS 19/02-20/02/15		1,527.33	
100578	6/02/2015	ING LIFE LIMITED				485.86
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		485.86	
100685	19/02/2015	ING LIFE LIMITED				488.42
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		488.42	
EF046094	27/02/2015	INSTANT PRODUCTS HIRE				4,062.47
			29632 - HIRE OF PORTABLE TOILETS CONCERT 3		3,079.59	
			30327 - HIRE OF PORTABLE SITE OFFICE		982.88	
EF046302	27/02/2015	INSTANT WINDSCREENS				938.50

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			SI00597800 - PARTS & REPAIRS		295.00	
			SI00601022 - PARTS & REPAIRS		643.50	
EF045754	13/02/2015	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			5,720.00
			83813 YP0115 - SUBSCRIPTION RENEWAL PARKS BENCHMARKS MANG MEASURES 01/01-31/12/15		5,720.00	
EF045935	27/02/2015	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			1,320.00
			14353 - LEVELS OF SERVICE & COMMUNITY ENGAGEMENT 10/03/15		660.00	
			83813 05/02/15 - IPWEA LEVELS OF SERVICE & COMMUNITY 10/03/15		660.00	
EF046091	27/02/2015	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			1,540.00
			5033 - SUBSCRIPTION FROM 01/01-31/12/15 IMS		990.00	
			F4N2VWPM6HH - IPWEA STATE CONFERENCE REGISTRATION 13/03/15		550.00	
EF046092	27/02/2015	INTEGRAL DEVELOPMENT				770.00
			6590 - COACHING SESSIONS		770.00	
EF045795	13/02/2015	INTEWORK INC				10,782.20
			J0006718 - CLEANING OF PING PONG TABLES JAN 15		11.00	
			J0006819 - LITTER COLLECTION SERVICES JAN 15		3,960.00	
			S0006771 - LITTER COLLECTION SERVICES JAN 15		6,811.20	
EF046129	27/02/2015	ISENTIA				1,127.22
			MN0563430 - MEDIA MONITORING SERVICE		1,127.22	
EF045848	13/02/2015	ISUBSCRIBE PTY LTD				3,049.69
			24388 - SUBSCRIPTIONS		244.95	
			24389 - SUBSCRIPTIONS		204.85	
			24506 - SUBSCRIPTIONS		2,143.49	
			24548 - SUBSCRIPTIONS		456.40	
EF046303	27/02/2015	ISUBSCRIBE PTY LTD				120.25
			24557 - SUBSCRIPTIONS		120.25	
EF045998	27/02/2015	J BLACKWOOD & SON LTD				1,843.13
			PEYI7425 - CRAYON LUMBER CARSON NO 3 - YELLOW		66.34	
			PEYI7426 - RAKE 600MM AUSSIE SUPER RAKE		250.83	
			PEYJ1813 - EXTRA LONG D HANDLE STEEL SHOVEL		32.74	
			PEYK2023 - ALLEN KEYS 5/32		12.01	
			PEYK6042 - ROPE SILVER 10MM		231.00	
			PEYK6608 - ALLEN KEYS 5/32		12.01	
			PEYK9613 - SHOVEL POST HOLE SQUARE MOUTH		410.70	
			PEYM0849 - CHAMOIS		16.71	
			PEYM4651 - JERRY CAN METAL - 10LTR		174.74	
			PEYM4652 - METHYLATED SPIRITS - 4 LTR		173.28	
			PEYN2857 - SHEARS		39.36	
			PEYN4810 - BYPASS LOPERS		54.77	
			PEYN6178 - RAGS 15KG		34.68	
			PEYN6179 - WD 40		143.88	
			PEYN6180 - LUBE SPRAY INOX		190.08	
EF045796	13/02/2015	J.P. BENNETT PTY LTD				4,840.00
			10007 - TECHNICAL SUPPORT FOR LEASE MODULE 07/11/14 & 10/11/14		2,420.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10034 - TECHNICAL ADVICE -IT 29/01-30/01/15		2,420.00	
100667	19/02/2015	JACK & JULIE F DIXON				159.85
			198845 - RATES REFUND		159.85	
EF045936	27/02/2015	JACKSON MCDONALD				251.28
			423093 - LEGAL & CONSULTANCY ADVICE		251.28	
100604	13/02/2015	JAGDEEP BHATT				30.00
			433598 - REFUND FOR LEARN TO SWIM CLC		30.00	
EF046004	27/02/2015	JAMES BENNETT PTY LTD				3,448.10
			3052020 - STOCK AS SELECTED		13.29	
			3052021 - STOCK AS SELECTED		72.07	
			3052022 - STOCK AS SELECTED		17.49	
			3052023 - STOCK AS SELECTED		42.31	
			3052024 - STOCK AS SELECTED		57.34	
			3052333 - STOCK AS SELECTED		13.99	
			3052334 - STOCK AS SELECTED		100.75	
			3052335 - STOCK AS SELECTED		27.99	
			3052655 - STOCK AS SELECTED		16.09	
			3052656 - STOCK AS SELECTED		20.99	
			3052657 - STOCK AS SELECTED		16.06	
			4355712 - STOCK AS SELECTED		27.99	
			4355713 - STOCK AS SELECTED		262.65	
			4355714 - STOCK AS SELECTED		48.98	
			4355715 - STOCK AS SELECTED		20.99	
			4355716 - STOCK AS SELECTED		27.99	
			4355717 - STOCK AS SELECTED		20.99	
			4355720 - STOCK AS SELECTED		50.51	
			4355721 - STOCK AS SELECTED		448.46	
			4355722 - STOCK AS SELECTED		64.65	
			4355723 - STOCK AS SELECTED		38.78	
			PS0257060 - ADULT FICTION STOCK AS PROFILED		1,139.58	
			PS0257280 - ADULT FICTION STOCK AS PROFILED		286.22	
			PS0257444 - ADULT FICTION STOCK AS PROFILED		112.94	
			PS0262903 - ADULT FICTION STOCK AS PROFILED		432.56	
			PS0262904 - ADULT FICTION STOCK AS PROFILED		66.44	
EF045854	13/02/2015	JAMES DOYLE AMUSEMENT				1,080.00
			656 - HIRE OF RIDE FOR MUSIC IN THE PARK 17/01/15		1,080.00	
EF046097	27/02/2015	JAMES RICHARDSON CORPORATION PTY LTD				3,960.00
			77126 - I. AM ALASKAN TOP 1500MM X 500MM X 25MM		3,960.00	
100652	19/02/2015	JANE VAN DER MEER				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
100606	13/02/2015	JANELLE GARCIA				83.20
			436236 - REFUND FOR KINDY GYM CLC		83.20	
EF045925	13/02/2015	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			3,660.25
			062-185221 - PUBLIC LIABILITY RESIDENTS & RATEPAYERS ASSOCIATION OF THE COJ 31/03/15-31/03/16		3,660.25	
EF045794	13/02/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			1,395.90

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17882 - CRAIGIE LEIS CTR TESTING OF FIRE EXTINGUISHERS	014/13	110.00	
			19718 - CRAIGIE LEIS CENTRE INSTALL FIRE EXTINGUISHER PLUS BLANKET IN AQUATIC RM	014/13	328.90	
			19922 - REPAIRS TO FIRE DETECTION SYSTEM	014/13	957.00	
EF046087	27/02/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			339.90
			20152 - CIVIC CHAMBERS FIRE SPRINKLER TESTING JAN 15	014/13	165.00	
			20490 - HEATHRIDGE LEIS CTR INVESTIGATE FIRE EQUIPMENT	014/13	174.90	
EF046096	27/02/2015	JB HI-FI JOONDALUP				300.00
			0502614321 - VOUCHERS FOR JUDGES FROM SKATE COMP		300.00	
100655	19/02/2015	JEMMA GIBSON				273.60
			09/02/15 - REFUND FOR LEARN TO SWIM CLC		273.60	
100708	26/02/2015	JENNY HENRIQUES				63.54
			BID16517 - REFUND OF HIRE FEES BOOKING WAS FOR 1 HOUR NOT 4 HORUS AS ORIGINALLY BOOKED WHITFORDS NODES PARK		63.54	
100616	13/02/2015	JESSICA CHAN				6.00
			03/02/15 - REFUND FOR MACHINE NOT ISSUING TICKET HAD TO PURCHASE A SECOND TICKET		6.00	
EF046100	27/02/2015	JET BLACK MARINE PTY LTD				1,260.00
			1608 - PLATINUM ADVENTURE JET BOATING SWAN		1,260.00	
EF045769	13/02/2015	JILL DAVIS				370.00
			30/09-04/02/15 - BUS DUTIES REIMBURSEMENT 30/09- 04/02/15		370.00	
100603	13/02/2015	JILL MAHER				60.80
			435557 - SWIMMING LESSONS REFUND		60.80	
EF045893	13/02/2015	JILL WILSON				478.73
			BUNNINGS - REIMBURSEMENT PLANTS STAFF CONFERENCE		478.73	
EF045938	27/02/2015	JILL WILSON				450.98
			COLES - REIMBURSEMENT GIFT VOUCHER		100.00	
			COLES & BWS - REIMBURSEMENT GIFT VOUCHER & WINE		350.98	
EF046098	27/02/2015	JOBFIT HEALTH GROUP PTY LTD				2,527.19
			J1188376 - REGISTERED NURSE FOR IMMUNISATION SERVS JAN 15	028/14	2,292.71	
			J1188725 - REGISTERED NURSE FOR IMMUNISATION SERVS 03/02/15	028/14	234.48	
EF045774	13/02/2015	JODIE CASH				220.00
			04/02/15 - REIMBURSEMENT OF RSPCA FEES		220.00	
EF045760	13/02/2015	JOHN CHESTER				219.30
			FEBRUARY 2015 - EXPENSE REIMBURSEMENT - FEB 2015		219.30	
EF045947	27/02/2015	JOHN CHESTER				2,575.00
			ALLOW-MTG-FEB 15 - MEETING FEE FEB 2015		2,575.00	
EF045937	27/02/2015	JOHN EARLEY				100.00
			14/02/15 - FACILITATE CRIMINAL PROFILING CLUB ON 14/02/15		100.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
100671	19/02/2015	JOHN GREENWOOD				40.50
			823559 - REFUND OF BUILDING SERVICES LEVY		40.50	
100673	19/02/2015	JOHN SEREDYNSKI				152.37
			128813 - RATES REFUND		152.37	
100557	6/02/2015	JONEEN SUDINTAS				86.40
			430218 - KINDY GYM REFUND		86.40	
EF045759	13/02/2015	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				135.00
			201296 - KIDSPORTS VOUCHER		135.00	
100686	19/02/2015	JOONDALUP LIBRARY PETTY CASH				124.40
			P/E 12/02/15 - REIMBURSEMENT OF PETTY CASH W/E 12/02/15		124.40	
EF045852	13/02/2015	JOONDALUP PHOTO-DESIGN				669.75
			L1435 - PHOTOGRAPHY - AUSTRALIA DAY 2015		669.75	
EF046304	27/02/2015	JOONDALUP PHOTO-DESIGN				857.75
			L1440 - CITIZENSHIP CEREMONY PHOTOS 04/02/15		607.75	
			L1445 - PHOTOGRAPHY SERVICES 12/02/15 VALENTINES CONCERT		250.00	
EF045853	13/02/2015	JOONDALUP PLUMBING SERVICES				19,408.18
			3131 - ROD DRAINS PRIOR TO FUNCTIONS VARIOUS AREAS	038/11	616.00	
			3272 - CRAIGIE LEIS CTR VARIOUS REPAIRS	038/11	522.50	
			3330 - JOONDALUP ADMIN GROUND FLOOR REPAIR TAP ON URINAL	038/11	102.08	
			3331 - GIBSON PARK HALL VARIOUS REPAIRS	038/11	836.00	
			3332 - DUNCRAIG HALL REPAIRS TO TAP	038/11	186.78	
			3333 - HILLARYS PARK CLEAR BLOCKED TOILETS	038/11	247.94	
			3334 - JOONDALUP ADMIN GROUND FLOOR REPAIR LEAKING TAP	038/11	71.94	
			3336 - HEATHRIDGE LEIS CTR REPAIR ROOF LEAKS	038/11	294.58	
			3337 - VARIOUS LOCATIONS - REMOVE SAND TRAP	038/11	2,800.60	
			3338 - DUNCRAIG EARLY LEARNING CENTRE NO GAS SUPPLY RECOMMISSION APPLIANCES	038/11	90.75	
			3339 - DUNCRAIG COMMUNITY HALL REPAIRS TO URINAL BLOCKED	038/11	343.53	
			3432 - BEAUMARIS HALL ADJUST MIXER TO KITCHEN TAP	038/11	60.50	
			3476 - THE DEPOT REPAIR LEAKING TAP IN NURSERY AREA	038/11	77.66	
			3477 - CRAIGIE LEIS CTR CLEAR BLOCKED DRINK FOUNTAIN	038/11	121.00	
			3478 - CRAIGIE LEIS CTR REPAIR BASIN WASTE	038/11	104.61	
			3480 - KEYWEST PUMP OUT SOAKWELLS	038/11	456.50	
			3484 - BURNS BEACH REPAIRS TO DRINK FOUNTAIN	038/11	199.54	
			3486 - JOONDALUP ADMIN 2ND FLOOR RE-COMMISSION UNDERBENCH UNIT	038/11	121.00	
			3489 - HEATHRIDGE PARK CLUBROOMS BURST WATER PIPE REPAIR	038/11	235.73	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3491 - EMERALD CLUBROOMS REPAIRS TO TOILETS	038/11	538.23	
			3493 - JACK KIKEROS HALL REPAIR BROKEN TAP ON DRINK FOUNTAIN	038/11	88.00	
			3494 - WHITFORDS NODES TOILETS CLEAR BLOCKED DRAINS	038/11	121.00	
			3495 - NEIL HAWKINS PARK TOILETS REPLACE TAPWARE	038/11	71.94	
			3496 - HILLARYS ANIMAL BEACH TOILETS VARIOUS REPAIRS	038/11	400.62	
			3497 - MIRROR PARK TOILETS CLEAR BLOCKED DRAINS	038/11	287.98	
			3498 - CRAIGIE LEISURE CTR DRINK FOUNTAIN NOT WORKING INSPECT	038/11	60.50	
			3499 - MULLALOO KINDY REPAIR LEAKING TAP	038/11	113.30	
			3505 - THE DEPOT INSTALL NEW DRINK FOUNTAIN		1,655.50	
			3506 - WARRANDYTE CLUBROOMS INSTALL NEW MINI BOIL		1,257.52	
			3507 - CRAIGIE LEIS CTR INSTALL NEW DRINK FOUNTAIN		1,545.50	
			3604 - JOONDALUP ADMIN GROUND FLOOR REPAIRS TO MINI BOIL		635.25	
			3608 - CRAIGIE LEIS CTR VARIOUS REPAIRS		5,143.60	
EF045924	13/02/2015	JOONDALUP PLUMBING SERVICES				385.00
			3336 20/11/14 - DUNCRAIG LEIS CTR INVESTIGATE GAS LEAK REPAIR	038/11	385.00	
EF046305	27/02/2015	JOONDALUP PLUMBING SERVICES				48,962.43
			3453 11/02/15 - CRAIGIE LEIS CENTRE REPAIRS TO TOILET		254.54	
			3473 - JUNIPER PARK REPLACE TOILET SEATS	038/11	252.01	
			3474 - MOOLANDA TOILET/CHANGEROOMS VARIOUS REPAIRS	038/11	174.79	
			3475 - JOONDALUP ADMIN 2ND FLOOR HOT/ COLD TAP NOT WORKING REPAIR	038/11	725.23	
			3479 - WHITFORD NODES TOILETS REPLACE URINAL TAP	038/11	199.54	
			3481 - OCEAN REEF BOAT RAMP TOILETS CLEAR BLOCED DRAINS	038/11	231.00	
			3482 - KALLAROO KINDY INSTALL NEW SEATING TO KITCHEN TAP	038/11	233.42	
			3483 - CRAIGIE LEIS CTR REPLACE DRINK FOUNTAIN TAPS	038/11	221.54	
			3485 - OTAGO PARK REPLACE TOILET SEAT	038/11	294.80	
			3487 - MULLALOO NORTH REPLACE TOILET SEATS & GRATINGS	038/11	154.33	
			3488 - CALEDONIA PARK TOILETS VARIOUS REPAIRS	038/11	269.94	
			3490 - MULLALOO SOUTH VARIOUS REPAIRS	038/11	242.00	
			3492 - BURNS BEACH VARIOUS REPAIRS AFTER HOURS CALL OUT	038/11	264.11	
			3500 - THE DEPOT REPLACE FILTERS IN DRINK FOUNTAIN & MINI BOILERS	038/11	1,006.50	
			3501 - SORRENTO BOWLING CLUB REPAIR COLLAPSED DRAIN		3,923.70	
			3502 - SORRENTO TENNIS CLUB FIRE HYDRANT LEAK REPAIR		1,969.77	
			3503 - JOONDALUP ADMIN 2ND FLOOR NEW UNDERBENCH UNIT		5,172.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3509 - SORRENTO SURF CLUB VARIOUS REPAIRS	038/11	625.35	
			3511 - MULLALOO SURF LIFESAVING CLUB CLEAN SAND OUT OF SEPTIC TANK	038/11	3,223.00	
			3512 - BARRIDALE TOILET/CHANGEROOMS CLEAR BLOCKED TOILETS	038/11	195.14	
			3514 - MILDENHALL REPLACED HOSE TAP WITH VACCUM BREAKER	038/11	122.10	
			3515 - OCEAN REEF BOAT RAMP CHECKED WATER METER FAULTY CONTACTED WATER CORP	038/11	60.50	
			3516 - SORRENTO SURF LIFESAVING CLUB REPLACE SPINDLE TO ISOLATING VALVE		156.64	
			3517 - MIRROR PARK TOILETS/CHANGEROOMS CLEAR BLOCKED DRAIN & REPLACE GRATING		132.44	
			3518 - OCEAN REEF BOAT RAMP CLEAR BLOCKED TOILET		174.79	
			3519 - JOONDALUP LIBRARY REPAIRS TO TOILET		350.90	
			3520 - ILUKA SPORTS COMPLEX VARIOUS REPAIRS		387.64	
			3521 - SORRENTO SURF INSTALL LARGER WATER METER		506.11	
			3522 - WARRANDYTE CLUBROOMS REPAIRS TO TOILETS		592.02	
			3523 - CRAIGIE LEIS CENTRE REPAIRS TO TOILETS		280.83	
			3524 - CHRISTCHURCH PARK REPAIRS TO TOILETS		315.04	
			3525 - THE DEPOT FIRE HYDRANT DROPPING PRESSURE REPAIR		640.09	
			3526 - PENISTONE PARK TOILETS INSPECT PLUMBING BEFORE MUSIC IN THE PARK VARIOUS REPAIRS		227.26	
			3527 - CURRAMBINE COMM CTR CAMERA DRAIN LINE		2,381.50	
			3528 - BURNS BEACH REPAIRS TO TOILETS		2,156.00	
			3529 - CENTRAL PARK REPAIRS TO TOILETS		675.40	
			3532 - MAWSON PARK REPAIRS TO DRINK FOUNTAIN		121.00	
			3533 - CENTRAL PARK REPLACED DAMAGED TOILETS SEATS		156.42	
			3534 - JOONDALUP ADMIN 1ST FLOOR REPAIRS TO TOILET		92.07	
			3535 - WINDERMERE PARK CLUBROOMS CLEAR BLOCKED URINAL, ACID WASH		140.25	
			3536 - SORRENTO SOUTH REPLACE SELF CLOSING SPINDLE TO OUTSIDE SHOWER A/HR CALL OUT		262.79	
			3537 - WOODVALE LIBRARY REPAIRS TO TOILET		65.34	
			3538 - CURRAMBINE COMM CTR MANUFACTURE & INSTALL BOX OVER BACKFLOW VALVE		1,171.50	
			3539 - SORRENTO SURF MANUFACTURE & INSTALL BOX OVER BACKFLOW VALVE		1,342.00	
			3540 - WARRANDYTE CLUBROOMS REPAIR DAMAGED GRATING		269.50	
			3541 - PENISTONE CLUBROOMS REPAIR DAMAGED DOWNPIPE		173.03	
			3542 - HEATHRIDGE LEIS CTR CAP OFF PIPEWORK BEHIND FRIDGE		60.50	
			3544 - TIMBERLANE PARK CLUBROOMS REPAIRS TO URINAL		459.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3545 - CENTRAL PARK CLEAR BLOCKED TOILETS	038/11	199.54	
			3546 - MIRROR PARK VARIOUS REPAIRS		3,449.60	
			3547 - JOONDALUP CIVIC VARIOUS REPAIRS TO KITCHEN		2,445.85	
			3548 - JOONDALUP CIVIC CHAMBERS VARIOUS REPAIRS		2,053.15	
			3549 - HILLARYS ANIMAL BEACH REPAIRS TO TOILETS		876.81	
			3550 - PINNAROO POINT TOILET REPLACED SELF CLOSING SPINDLE TO SHOWER TAP		230.23	
			3551 - EMERALD PARK CLUBROOMS REPLACED FLICK MIXER TAP IN KITCHEN		275.88	
			3552 - HEATHRIDGE PARK CLUBROOMS REPAIRS TO TAP		545.60	
			3553 - WARWICK COMM CARE CTR REPAIRS TO TOILET		647.02	
			3554 - WARWICK COMM CARE CTR CAMERA & JETWASH DRAINAGE		3,351.92	
			3555 - WHITFORDS LIBRARY REPLACE TAPWARE TO DRINK FOUNTAIN		527.67	
			3556 - BURNS BEACH CLEAR BLOCKED SHOWERS		442.75	
			3557 - JOONDALP CIVIC INSTALL STOVE & ICE MACHINE	038/11	810.04	
EF046054	27/02/2015	JOSHUA CHARLES WASLEY T/AS DJ	WAZZ			1,000.00
			414 - DJ SERVICES FOR YOUTH SERVICES JAN 15		1,000.00	
100552	6/02/2015	JUTTA & ANDREW TAYLOR				740.65
			194846 - RATES REFUND		740.65	
100562	6/02/2015	KALMAR PTY LTD				5,577.27
			161484 - RATES REFUND		5,577.27	
100527	6/02/2015	KAREN CARTER				150.00
			08032 02/02/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF045797	13/02/2015	KASA ENVIRONMENTAL PTY LTD T/AS KASA CONSULTING				7,689.00
			KC002621 - WATER AUDITS & ENERGY AUDITING		7,689.00	
100729	26/02/2015	KATE BROWN				121.60
			430932 - REFUND OF LEARN TO SWIM CLC		121.60	
100611	13/02/2015	KATE REID-MILLIGAN				182.80
			456550 - OIL PAINTING COURSE CANCELLED		182.80	
100660	19/02/2015	KATHARINE G PATEN				248.77
			177928 - RATES REFUND		248.77	
100714	26/02/2015	KATRINA & DEAN BUIS				370.90
			122817 - RATES REFUND		370.90	
100666	19/02/2015	KENNETH JOHN & MARGARET GODWIN				149.47
			121407 - RATES REFUND		149.47	
100669	19/02/2015	KERRY DIANNE ANTHONY				158.11
			194683 - RATES REFUND		158.11	
EF045847	13/02/2015	KERRY HOLLYWOOD				367.24
			FEBRUARY 2015 - EXPENSE REIMBURSEMENT - FEB 2015		367.24	
EF046301	27/02/2015	KERRY HOLLYWOOD				2,575.00
			ALLOW-MTG-FEB 15 - MEETING FEE FEB 2015		2,575.00	
EF045856	13/02/2015	KIDS N MUSIC PTY LTD				375.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6035 - FACILITATE A KIDS'N'MUSIC SESSION ON 10/12/14		187.50	
			6036 - FACILITATE A KIDS'N'MUSIC SESSION ON 06/02/15		187.50	
EF045956	27/02/2015	KINGSLEY COMMUNITY CAROLS FESTIVAL			900.00	
			19/02/15 - SPONSORSHIP		900.00	
EF046308	27/02/2015	KINROSS SUPA IGA			535.51	
			4906005 - CONSUMABLE STORES		288.64	
			5258905 - SAUSAGE SIZZLE ITEMS FOR KINROSS SKATE		246.87	
EF046101	27/02/2015	KLEENHEAT GAS PTY LTD			92.22	
			7760365 - FUELS & OILS		92.22	
EF046307	27/02/2015	KLEENIT PTY LTD			550.00	
			W1A-0491 - HIGH PRESSURE CLEAN NEAR DUCK POND		220.00	
			W1A-0498 - HIGH PRESSURE CLEANER FOR KINROSS SKATE PARK		330.00	
EF046102	27/02/2015	KOMATSU FORKLIFT AUSTRALIA PTY LTD			357.56	
			2707061 - PARTS & REPAIRS		357.56	
EF045744	3/02/2015	KYOCERA MITA AUSTRALIA PTY LTD			1,306.45	
			2831360307 - PHOTOCOPYING FOR LEISURE & CULTURE 27/11 -22/12/14		704.25	
			2831362132 - PHOTOCOPYING FOR WHITFORDS LIBRARY 27/11-22/12/14		138.01	
			2831362342 - PHOTOCOPYING FOR HR 27/11-22/12/14		165.46	
			2831363168 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 27/11-22/12/14		11.59	
			2831363600 - PHOTOCOPYING FOR RECORDS 27/11- 22/12/14		15.97	
			2831365676 - PHOTOCOPYING FOR WINTON RD DEPOT 27/11-22/12/14		58.63	
			2831366954 - PHOTOCOPYING FOR WHITFORDS LIBRARY 27/11-08/12/14		50.89	
			2831367632 - PHOTOCOPYING FOR COMM DEVEL 27/11- 22/12/14		161.65	
EF046103	27/02/2015	KYOCERA MITA AUSTRALIA PTY LTD			8,986.86	
			2831384047 - PHOTOCOPYING FOR PLANNING 22/12- 30/01/15		17.68	
			2831385212 - PHOTOCOPYING FOR PLANNING 22/12- 30/01/15		375.32	
			2831385477 - PHOTOCOPYING FOR LIBRARY 22/12- 09/01/15		48.33	
			2831385549 - PHOTOCOPYING FOR IMS 22/12-30/01/15		856.98	
			2831386293 - PHOTOCOPYING FOR RANGERS 22/12- 30/01/15		1,011.87	
			2831386372 - PHOTOCOPYING FOR STRATEGIC 22/12- 30/01/15		485.01	
			2831386547 - PHOTOCOPYING FOR IMS 22/12-30/01/15		26.71	
			2831386548 - PHOTOCOPYING FOR HEALTH 22/12- 30/01/15		259.97	
			2831386717 - PHOTOCOPYING FOR MAYORS OFFICE 22/12- 30/01/15		22.73	
			2831386718 - PHOTOCOPYING FOR OFFICE OF THE CEO 22/12 -30/01/15		165.85	
			2831387178 - PHOTOCOPYING FOR LEISURE & CULTRAL SERV 22/12-30/01/15		834.61	
			2831387804 - PHOTOCOPYING FOR FINANCE 22/12- 30/01/15		504.99	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831388032 - PHOTOCOPYING FOR IMS 22/12-30/01/15		160.19	
			2831388477 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE 22/12-30/01/15		141.61	
			2831388478 - PHOTOCOPYING FOR IMS ASSETS 22/12- 30/01/15		158.99	
			2831388479 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE 22/12-30/01/15		96.03	
			2831388480 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE 22/12-30/01/15		131.93	
			2831388940 - PHOTOCOPYING FOR CONTRACTS 22/12- 30/01/15		32.90	
			2831388953 - PHOTOCOPYING FOR THE DEPOT 22/12- 30/01/15		102.39	
			2831388982 - PHOTOCOPYING FOR WHITFORDS LIBRARY 22/12 -30/01/15		157.40	
			2831389277 - PHOTOCOPYING FOR COUNCIL SUPPT 22/12- 30/01/15		96.94	
			2831389574 - PHOTOCOPYING FOR PLANNING 22/12- 30/01/15		40.87	
			2831389657 - PHOTOCOPYING FOR EXECUTIVE & RISK 22/12-30/01/15		275.39	
			2831389658 - PHOTOCOPYING FOR IT 22/12-30/01/15		65.42	
			2831389667 - PHOTOCOPYING FOR CEO 22/12-30/01/15		11.59	
			2831389777 - PHOTOCOPYING FOR CUSTOMER SERV OFFICE WHITFORDS LIBRARY 22/12-30/01/15		22.28	
			2831390164 - PHOTOCOPYING FOR LIBRARY ADMIN 22/12- 30/01/15		23.61	
			2831390184 - PHOTOCOPYING FOR THE DEPOT OPERATIONS 22/12-30/01/15		926.70	
			2831391266 - PHOTOCOPYING FOR PLANNING 22/12- 30/01/15		49.63	
			2831391270 - PHOTOCOPYING FOR RANGERS 22/12- 30/01/15		28.69	
			2831391271 - PHOTOCOPYING FOR CITY WATCH 22/12- 30/01/15		16.81	
			2831392962 - PHOTOCOPYING FOR LIBRARY 22/12- 30/01/15		189.93	
			2831393293 - PHOTOCOPYING FOR PARKING 22/12- 30/01/15		102.27	
			2831393609 - PHOTOCOPYING FOR CITY PROJECTS 22/12-30/01/15		17.58	
			2831393763 - PHOTOCOPYING FOR WHITFORDS LIBRARY 22/12-05/01/15		11.06	
			2831394443 - PHOTOCOPYING FOR COMM DEVEL 22/12- 30/01/15		74.47	
			2831394463 - PHOTOCOPYING FOR THE DEPOT STORES 22/12-16/01/15		27.82	
			2831394646 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DEST 22/12-30/01/15		29.92	
			2831395682 - PHOTOCOPYING FOR PLANNING 29/01/15 NEW MACHINE		1,250.65	
			2831395795 - PHOTOCOPYING FOR CRAIGIE LEIS CTR BOOKINGS OFFICE 22/12-30/01/15		88.72	
			2831397068 - PHOTOCOPYING FOR FINANCE 22/12- 30/01/15		45.02	
EF046240	27/02/2015	L & T VENABLES				148.30
			1096412 - PARTS ONLY		148.30	

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EF046119	27/02/2015	L MILLAR & ASSOCIATES				4,950.00
			J1503V1 - ROAD SAFETY AUDIT DESIGN OCEAN REEF RD		4,950.00	
EF045858	13/02/2015	LADYBIRD ENTERTAINMENT				1,150.00
			INV-0190 - HIRE OF CHILDREN'S ACTIVITIES FOR MUSIC IN THE PARK 3		1,150.00	
EF046106	27/02/2015	LADYBIRD'S PLANT HIRE				926.20
			01JN45/15 - INDOOR PLANTS HIRE CUSTOMER SERV WHITFORDS & JOONDALUP JAN 15		152.90	
			01JN47/15 - PLANT HIRE AND SERVICE FOR LIBRARIES JAN 15		358.60	
			01JN50/15 - SUPPLY AND MAINTAIN LIVING PLANTS CIVIC CENTRE JAN 15		414.70	
EF045761	13/02/2015	LAKESIDE JOONDALUP SHOPPING CITY				540.00
			280115 - MEMBERSHIP PROMOTION VOUCHERS		540.00	
EF045950	27/02/2015	LAKESIDE JOONDALUP SHOPPING CITY				1,878.00
			12/02/15 - GIFT CARDS FOR SERV & EXCELLENCE AWARDS 4 X \$250, 7 X \$100 & 3 X \$50		1,878.00	
EF046105	27/02/2015	LANDGATE MIDLAND				3,705.54
			306488 - 10010401 - GRV INT VALS METRO SHARED & FESA		780.07	
			306903 - 10010401 - GRV INT VALS METRO SHARED & FESA		882.72	
			307378 - 10010401 - GRV INT VALS METRO SHARED & FESA		1,706.75	
			605168 10010401 - LAND ENQUIRY		336.00	
EF046108	27/02/2015	LANDMARK				2,913.68
			96332531 - 5LT PULSE		1,026.08	
			96358567 - 5LTR ENVIODYE BLUE		1,887.60	
EF046294	27/02/2015	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				18,619.70
			5579 - FUEGO 240LT BIN SURROUND C/W COJ LOGO		18,619.70	
EF046313	27/02/2015	LANDSDALE NETBALL CLUB INC				200.00
			33 - WINTER NETBALL FESS		200.00	
EF045798	13/02/2015	LAUNDRY EXPRESS				395.64
			7941 - LAUNDER OF LINEN/COUNCIL CHAMBERS		395.64	
EF046110	27/02/2015	LAUNDRY EXPRESS				56.10
			8164 - LAUNDER OF LINEN/COUNCIL CHAMBERS		56.10	
100545	6/02/2015	LAURELLEE RICHES-DEPIAZZI				100.00
			470285 - REFUND FOR BIRTHDAY PARTY CRAIGIE LEIS CTR		100.00	
EF045857	13/02/2015	LAWN DOCTOR				15,091.58
			716489 - GRANULATED NPK FOR VARIOUS PARKS	013/14	971.61	
			716497 - SULPHATE OF AMMONIA FOR VARIOUS AREAS	013/14	10,054.35	
			716536 - BI-AGRA 400L FOR PARKS IN ILUKA	013/14	4,065.62	
EF046310	27/02/2015	LAWN DOCTOR				28,036.42
			716496 - 3.1.1 GRANULATED FERTILISER FOR VARIOUS PARKS	013/14	2,817.81	
			716506 - KELPRO 400L FOR VARIOUS PARKS	013/14	11,636.98	
			716507 - KELPRO 400L FOR VARIOUS AREAS	013/14	13,581.63	

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100670	19/02/2015	LEANNE BLAKE				40.50
			822159 - REFUND OF BUILDING SERVICES FEE APPLICATION REFUSED		40.50	
EF045859	13/02/2015	LEARNING SEAT PTY LTD				1,897.50
			14120516 - ONLINE TRAINING BASE FEE DEC 14		1,897.50	
EF046312	27/02/2015	LEARNING SEAT PTY LTD				1,897.50
			15010516 - ONLINE TRAINING BASE FEE JAN 15		1,897.50	
EF046309	27/02/2015	LES MILLS AUSTRALIA				1,707.38
			668031 - LLICENCE FEES FOR FEB 15 CRAIGIE LEIS CTR		1,165.94	
			668413 - LICENCE FEES FOR FEB 15 DUNCRAIG LEIS CTR		541.44	
100534	6/02/2015	LESLEY RICHARDSON				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
100675	19/02/2015	LESLIE B QUARTERMAINE & GLENYS J ROGER				291.25
			107424 - RATES REFUND		291.25	
EF046107	27/02/2015	LGNET				165.00
			5205 - ONLINE ADVERTISING 21/01-04/02/15 SENIOR INFRASTRUCTURE SYSTEMS OFFICER		165.00	
EF045945	27/02/2015	LIAM GOBBERT				2,575.00
			ALLOW-MTG-FEB 15 - MEETING FEE FEB 2015		2,575.00	
100579	6/02/2015	LIBRARY ADMIN PETTY CASH				381.30
			P/E 03/02/15 - REIMBURSEMENT OF PETTY CASH W/E 03/02/15		381.30	
100687	19/02/2015	LIBRARY ADMIN PETTY CASH				497.00
			P/E 18/02/15 - REIMBURSEMENT OF PETTY CASH W/E 18/02/15		497.00	
EF046213	27/02/2015	LIBRARY BOARD OF QUEENSLAND STATE LIBRARY OF QUEENSLAND	T/AS			163.35
			23518 - MERCHANDISE FOR SUMMER READING CLUB		163.35	
EF046113	27/02/2015	LINKEDIN IRELAND LIMITED				2,337.50
			780473971 - CAREER PAGE ON LINKED IN 01/01-31/03/15		2,337.50	
EF045866	13/02/2015	LIQUOR BARONS OCEAN REEF				202.92
			381-15588 - BEER & WINE FOLLOWING LEIUSRE & CULTUIRE SERVS BUSINESS PLANNING DAY 30/01/15		202.92	
EF045894	13/02/2015	LISA HADAWAY				153.84
			09/02/15 - REIMBURSEMENT FOR STATIONERY SUPPLIED FOR VALENTINE'S CONCERT		153.84	
EF046311	27/02/2015	LITTLE CARROT PRODUCTIONS				7,850.00
			127 DEPOSIT - DEPOSIT FOR TWILIGHT LANTERN PARADAE		7,850.00	
EF046111	27/02/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA				4,500.00
			N6868 - LGMA CHALLENGE 2015		4,500.00	
EF045750	13/02/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				2,680.00
			1007949 - 2015 LGMA FINANCE PROF CONFERENCE 05/03-06/03/15		980.00	
			1007950 - LGMA 2015 FINANCE PROFESSIONALS CONFERENCE 05/03-06/03/15		1,090.00	

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			1007979 - LGMA FINANCE PROFESSIONALS CONFERENCE 05/03-06/03/15		610.00	
EF045892	13/02/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				1,965.00
			1007977 - LGMA 2015 FINANCE PROFESSIONALS CONFERENCE 05/03-06/03/15		530.00	
			1007978 - LGMA 2015 FINANCE PROFESSIONALS CONFERENCE 05/03-06/03/15		610.00	
			1007980 - LGMA FINANCE PROFESSIONALS CONFERENCE 05/03-06/03/15		610.00	
			209279 - LGMA INDUCTION TO LOCAL GOVT WORKSHOP 17/03/15		215.00	
EF045932	27/02/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				1,590.00
			1007999 - LGMA FINANCE PROFESSIONALS CONFERENCE 05/03-06/03/15		980.00	
			1008014 - LGMA FINANCE PROFESSIONALS CONFERENCE 05/03-06/03/15		610.00	
EF046109	27/02/2015	LOCK JOINT AUSTRALIA				146.30
			8031 - 100MM X 2.4 CANITE		146.30	
100540	6/02/2015	LOOF EMPLOYEE SUPER				203.18
			F/E 30/01/15 - PAYROLL DEDUCT F/E 30/01/15 SUPER		203.18	
100650	19/02/2015	LOOF EMPLOYEE SUPER				812.72
			F/E 07/11/14 - PAYROLL DEDUCT F/E 07/11/14 SUPER		203.18	
			F/E 13/02/15 - PAYROLL DEDUCT F/E 13/02/15 SUPER		203.18	
			F/E 19/12/14 - PAYROLL DEDUCT F/E 19/12/14 SUPER		203.18	
			F/E 21/11/14 - PAYROLL DEDUCT F/E 21/11/14 SUPER		203.18	
100613	13/02/2015	LORRAINE WILLIAMS				129.66
			468786 - GYM MEMBERSHIP REFUND		129.66	
100732	26/02/2015	LUCIEN M A & ZELIA F SAROLEA				267.80
			856954 RIM41797 - CROSSOVER SUBSIDY		267.80	
100664	19/02/2015	LUDIVINI & ROMULO S ALILIO				127.71
			191928 - RATES REFUND		127.71	
EF046215	27/02/2015	LUKE RINALDI T/AS SWEET MATE PROMOTIONS				800.00
			SMP578 - HIRE OF PERFORMER FOR MITP CONCERT 3		800.00	
100733	26/02/2015	LYNDA PURCELL				137.00
			369892 - REFUND FOR LEARN TO SWIM CLC		137.00	
EF045999	27/02/2015	M & K BAILEY				621.05
			165186 - NEWSPAPERS FOR REFERENCE LIBRARY JAN 15		621.05	
EF046178	27/02/2015	M P ROGERS & ASSOCIATES PTY LTD				42,036.93
			15329 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	11,887.25	
			15338 - OCEAN RF BOAT RAMP FINGER JETTIES DESIGN	022/11	719.86	
			15362 - OCEAN REEF MARINA COASTAL PROCESS STUDY	022/11	1,094.63	
			15367 - OCEAN REEF MARINA WATER QUALITY	022/11	21,406.78	
			15371 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	6,928.41	

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EF045862	13/02/2015	MACK 1 MOTORCYCLES				334.86
			305555 - PARTS & REPAIRS 86COJ - ATV-POLARIS 500		334.86	
100607	13/02/2015	MADDIE BHAGWAT				137.10
			467851 - REFUND FOR OIL PAINTING AT HEATHRIDGE LEIS CT		137.10	
EF046069	27/02/2015	MADELYN CLAIRE VAN EERDEN T/AS PARTY PERTH	AS FOAM			1,090.00
			32 - FOAM PIT		1,090.00	
100591	12/02/2015	MAGISTRATES COURT OF WESTERN AUSTRALIA				4,435.35
			120215 - WARRANT FEES		4,435.35	
EF045863	13/02/2015	MAILFORCE DOCUMENT SOLUTIONS				3,780.35
			6309650 - LASER PRINT IMAGE INSERTING NOTICES & FOLDING		2,428.11	
			6310201 - POSTAGE ADJUSTMENT		-3,700.00	
			6312439 - PRODUCTION & ISSUE OF RATES NOTICES		1,895.18	
			6313670 - LETTER DISTRIBUTION		1,271.12	
			6314699 - PRODUCTION & ISSUE OF RATES NOTICES		1,885.94	
EF046123	27/02/2015	MAIN ROADS WESTERN AUSTRALIA				3,756.24
			8004682 - REINSTATE LINE MARKING WARWICK ROAD		3,756.24	
EF045800	13/02/2015	MAITLAND CONSULTING GROUP				904.75
			5003567 - CONSULTING SERVICES		904.75	
EF046118	27/02/2015	MAJOR MOTORS				5,059.52
			245205 - PARTS & REPAIRS 1DMM460 - ISUZU NQR450		695.48	
			245857 - PARTS ONLY 1BYZ609 ISUZU INVOICE 245854		247.72	
			247763 - PARTS ONLY 1BYZ609 - ISUZU FRR500 F9601		282.16	
			249119 - SCHEDULED SERVICING 60000 K S/S 1EGP297		3,834.16	
EF045943	27/02/2015	MALCOLM JENKINSON				856.95
			12/02/15 - SECURITY AGENT LICENSE RENEWAL REIMBURSEMENT		856.95	
100717	26/02/2015	MANDY PARKER				4.50
			FEBRUARY 2015 - PARKING REFUND		4.50	
EF045861	13/02/2015	MANHEIM PTY LTD				2,940.30
			5504939530 - ABANDONED VEHICLES		2,940.30	
EF046316	27/02/2015	MANHEIM PTY LTD				503.30
			5504903261 - FORD FALCON		313.80	
			5504940883 - HOLDON JACKAROO		189.50	
100672	19/02/2015	MARIA L TSOVLEAS				163.23
			108006 - RATES REFUND		163.23	
100531	6/02/2015	MARK CLAXTON				150.00
			08032 02/02/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF046035	27/02/2015	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				640.00
			COR28 - ARB REPORT		640.00	
100647	19/02/2015	MARNUS SPANGENBERG				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
100665	19/02/2015	MARTIN JOSEPH & MARY ELIZABETH HEALY				167.16
			148215 - RATES REFUND		167.16	
EF046188	27/02/2015	MARTIN PETER PHILLIPS T/AS RHYTHM FIX				350.00

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			RFCG0124 - THE DRUM CIRCLE		350.00	
EF046132	27/02/2015	MASTEC AUSTRALIA PTY LTD				6,875.00
			48776 - 1000 WHEELS TO FIT 240LTR MGB		6,875.00	
EF046089	27/02/2015	MASTER HOSE PTY LTD T/AS HOSE	MART			416.82
			450717 - PARTS & REPAIRS		203.59	
			450809 - PARTS		84.28	
			450850 - PARTS		13.82	
			451021 - PARTS		14.28	
			451107 - PARTS		55.62	
			451174 - PARTS		45.23	
100630	19/02/2015	MATER DEI COLLEGE				500.00
			170215 - YOUTH AWARD PAYMENT		500.00	
EF046261	27/02/2015	MATHIAS WICHMANN T/AS OUTLINE AUSTRALIA	-GRAPHIX			699.00
			2015006 - 3 HOUR PHOTOBOOTH HIRE		699.00	
EF045963	27/02/2015	MAUREEN A & TERENCE C T SMITH				228.38
			1037666 - RATES REFUND		228.38	
EF046126	27/02/2015	McGEES PROPERTY				5,979.44
			123077 - BLENDER GALLERY FEBRUARY 2015		5,979.44	
EF045799	13/02/2015	MCLEODS				1,436.53
			84264 - LEGAL FEES		1,436.53	
EF046121	27/02/2015	MCLEODS				5,806.52
			84634 - LEGAL FEES		1,648.62	
			84698 - LEGAL FEES		655.60	
			84699 - LEGAL FEES		905.98	
			84700 - LEGAL FEES		1,424.75	
			84701 - LEGAL FEES		1,171.57	
EF045864	13/02/2015	MDF CONSULTING & PROJECT MANAGEMENT				10,237.50
			119 - TECHNICAL PROPERTY SUPPORT 23/6/14-9/9/14		5,437.50	
			120 - TECHNICAL PROPERTY SUPPORT 15/9/14-11/11/14		4,800.00	
EF045801	13/02/2015	MECHPLANT MOBILE				2,032.80
			632 - SERVICING		980.10	
			638 - SERVICING 2/2 & 3/2/15		1,052.70	
EF046133	27/02/2015	MECHPLANT MOBILE				617.10
			642 - SERVICING 9/2/15		617.10	
100602	13/02/2015	MELISSA HIGGINS				124.80
			434751 - REFUND FOR LEARN TO SWIM CLC		124.80	
EF046128	27/02/2015	MEMENTO CREATIVE				4,335.10
			7540 - 5,000 X BRANDED BALLOONS WITH RIBBONS		1,708.85	
			7558 - 250 X MIRRORRED COMPACTS URBAN COUTURE		970.75	
			7566 - MICROFIBRE PHONE POUCH		1,655.50	
EF045860	13/02/2015	MESSAGES ON HOLD				546.00
			INV221189 - PROVISION OF PROGRAMMING AND EQUIPMENT 19/2-18/5/15		546.00	
EF046122	27/02/2015	METAL ARTWORK CREATIONS				512.99
			46096 - BLANK NAME BADGES FOR LIBRARIES		130.02	
			46212 - LIBRARY NAME BADGES		317.02	
			46421 - NAME BADGES FOR LIBRARIES		47.58	
			46581 - NAME BADGE FOR COMMUNITY TRANSPORT VOLUN		18.37	

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EF046131	27/02/2015	METRO BEVERAGE CO PERTH PTY LTD				1,676.10
			1209629 - 390ML BOTTLES WATER & JUICE		1,676.10	
EF046130	27/02/2015	METRO HARDWARE PTY LTD				822.05
			14974 - RAPID SET - 20KG		527.40	
			15040 - 555 - WALKING TROWEL		86.90	
			15344 - SHEET WELD MESH FOR CONCRETE		207.75	
EF045988	27/02/2015	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				80.00
			P108521 - TERM 1 2015 - LSC FEES		80.00	
EF045942	27/02/2015	MICHAEL NORMAN				2,575.00
			ALLOW-MTG-FEBRUARY 2015 - MEETING FEE - FEBRUARY 2015		2,575.00	
EF045762	13/02/2015	MICHAEL PAGE INTERNATIONAL				8,800.00
			SIRP215521 - RETAINED SHORTLIST FEE		3,300.00	
			SIRP215534 - RETAINED COMPLETION FEE		5,500.00	
100738	26/02/2015	MICHAEL ROBERTS				73.80
			JAN-15 - TENNIS COURT BOOKINGS		73.80	
100564	6/02/2015	MICHELLE & DAVID BROOMFIELD				446.00
			194938 - RATES REFUND		446.00	
EF046125	27/02/2015	MIDNIGHT NEWS				65.35
			9803 - NEWSPAPERS FOR DUNCRAIG LIBRARY		65.35	
EF045909	13/02/2015	MINDARIE REGIONAL COUNCIL				781,000.37
			SCR-02500 - BULK WASTE 3/2/15		-2,500.06	
			SINV-032201 - BUILDING MAINTENANCE WASTE 8/12/14		45.94	
			SINV-032328 - DEPOT WASTE JAN 15		5,789.21	
			SINV-032374 - LITTER WASTE 9-15/1/15		2,077.57	
			SINV-032393 - BULK WASTE 12-15/1/15		44,144.95	
			SINV-032394 - DOMESTIC WASTE 9-15/1/15		161,193.98	
			SINV-032409 - LITTER WASTE 16-22/1/15		2,001.25	
			SINV-032429 - BULK WASTE 16-21/1/15		34,632.18	
			SINV-032430 - DOMESTIC WASTE 16-22/1/15		160,768.93	
			SINV-032431 - DEPOT WASTE 19-22/1/15		2,710.31	
			SINV-032446 - LITTER WASTE 23-29/1/15		2,024.70	
			SINV-032467 - BULK WASTE 28-29/1/15		17,791.43	
			SINV-032468 - DOMESTIC WASTE 23-29/1/15		156,423.89	
			SINV-032483 - LITTER WASTE 30-31/1/15		344.31	
			SINV-032498 - BULK WASTE 30/1/15		5,313.97	
			SINV-032499 - DOMESTIC WASTE 30/1/15		31,195.18	
			SINV-032500 - DEPOT WASTE 30/1/15		592.64	
			SINV-032514 - LITTER WASTE 2-5/2/15		1,331.73	
			SINV-032533 - BULK WASTE 2-5/2/15		21,047.17	
			SINV-032534 - DOMESTIC WASTE 1-5/2/15		134,071.09	
EF046124	27/02/2015	MINDARIE REGIONAL COUNCIL				10,570.05
			SINV-032535 - DEPOT WASTE 4/2/15		3,475.10	
			SINV-032569 - DEPOT WASTE 9-12/2/15		7,094.95	
EF046120	27/02/2015	MIRCO BROS PTY LTD				350.00
			3230850 - 20LTR KELPSOL FERTILIZER		350.00	
100580	6/02/2015	MLC NOMINEES PTY LTD				255.77
			F/E 30/01/2015 - PAYROLL DEDUCTIONS F/E 30/01/2015		255.77	
100688	19/02/2015	MLC NOMINEES PTY LTD				350.47
			F/E 13/2/15 - SUPERANNUATION PAYMENT		350.47	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
100525	6/02/2015	MLC SUPERANNUATION FUND				979.43
			F/E 30/01/2015 - PAYROLL DEDUCTIONS F/E 30/01/2015		979.43	
100637	19/02/2015	MLC SUPERANNUATION FUND				912.27
			F/E 13/2/15 - SUPERANNUATION PAYMENT		912.27	
100698	26/02/2015	MM HIGGINSON & SD MACGREGOR				87.22
			123804 2015 - RATES REFUND		87.22	
100541	6/02/2015	MNH HOSPITALITY PTY LTD T/AS DOWN THE HATCH				1,200.00
			22/01/15 - JOONDALUP FESTIVAL ARTIST MEET & GREET		1,200.00	
100628	19/02/2015	MONTESSORI SCHOOL KINGSLEY INC T/AS MONTESSORI SCHOOL				500.00
			170215 - YOUTH AWARD PAYMENT		500.00	
EF046317	27/02/2015	MORRISSEY MARKETING				1,080.00
			129 - COPYWRITING FOR EXPLORE JOONDALUP 14/15		1,080.00	
100636	19/02/2015	MR GE ALLANSON				500.00
			09/02/15 - PAYMENT OF RENT ARREARS		500.00	
100519	6/02/2015	MTAA SUPERANNUATION FUND				333.80
			F/E 30/01/2015 - PAYROLL DEDUCTIONS F/E 30/01/2015		333.80	
100633	19/02/2015	MTAA SUPERANNUATION FUND				333.80
			F/E 13/2/15 - SUPERANNUATION PAYMENT		333.80	
EF046127	27/02/2015	MUCHEA TREE FARM				226.88
			79795 - SUPPLY OF NATIVE SEEDLINGS		117.98	
			79837 - SUPPLY OF NATIVE SEEDLINGS		108.90	
EF045749	13/02/2015	MULLALOO SURF LIFESAVING CLUB (INC)				200.00
			625 - KIDSPORT		200.00	
100677	19/02/2015	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				1,049.50
			1212400 - PARTS ONLY 1TPF371 - F98314 -PEGASUS MOW		1,049.50	
EF046319	27/02/2015	NATIONAL STORAGE				615.00
			91143316 - FLOORING STORAGE - MARCH 2015		615.00	
EF046141	27/02/2015	NATURAL AREA MANAGEMENT & SERVICES				2,200.00
			4859 - UNDERTAKE WEED TRIAL STUDY		2,200.00	
EF046144	27/02/2015	NATURAL PLAY ENVIRONMENTS				17,490.00
			1/15 - PLAY ELEMENTS DELAMERE PARK		17,490.00	
EF046145	27/02/2015	NEVERFAIL SPRINGWATER LIMITED				992.60
			393613 - BOTTLES OF WATER COUNCIL CHAMBERS		30.40	
			429002 - BOTTLES OF WATER COUNCIL CHAMBERS		38.00	
			429004 - BOTTLE WATER FOR CUSTOMER SERVICE		30.40	
			429019 28/1/14 - BUILDING APPROVALS		129.20	
			429028 - BOTTLED WATER DELIVERY FOR L&CS		65.25	
			429030 - BOTTLED WATER		77.25	
			438468 - STANDING ORDER FOR WATER		76.00	
			455092 - BOTTLES OF WATER STAFF CONFERENCE		212.80	
			455095 - BOTTLES OF WATER COUNCIL CHAMBERS		38.00	
			455096 - PURCHASE OF WATER		121.60	
			455097 - BOTTLED WATER DELIVERY FOR L&CS		65.25	

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			456040 - BOTTLE WATER FOR CUSTOMER SERVICE		30.40	
			484597 - BOTTLED WATER DELIVERY FOR L&CS		78.05	
EF046142	27/02/2015	NEWICK'S ELECTRICAL SERVICES			385.00	
			12116 - CERTIFICATE OF ELECTRICAL COMPLIANCE		385.00	
EF046143	27/02/2015	NICK'S BUS CHARTER			2,520.00	
			660 - SHUTTLE BUS SERVICE VALENTINES CONCERT		1,200.00	
			664 - SHUTTLE BUS SERVICE VALENTINES CONCERT		1,320.00	
100719	26/02/2015	NICOLE S SQUIRES & GEOFFREY F STEVENS			106.63	
			149149 - RATES REFUND		106.63	
100605	13/02/2015	NOR AZZAH AB SAMAD			123.75	
			411686 - REFUND FOR PILATES BEGINNERS DUNCRAIG LEIS CTR		123.75	
EF046140	27/02/2015	NORTHERN DISTRICTS MILK SUPPLY			651.86	
			90224 - MILK SUPPLY		165.27	
			90486 - WOC MILK SUPPLY		165.27	
			90748 - MILK SUPPLY		160.66	
			91011 - WOC MILK SUPPLY		160.66	
EF046139	27/02/2015	NORTHERN DISTRICTS PEST CONTROL			5,357.00	
			3368 - PEST TREATMENT		330.00	
			3369 - BEE REMOVAL - LABOUR		154.00	
			3370 - PEST TREATMENT		480.00	
			3385 - BEE REMOVAL		154.00	
			3386 - PEST TREATMENT MILDENHALL		300.00	
			3387 - PEST TREATMENT GREENWOOD WARWICK COMM		280.00	
			3388 - PEST TREATMENT ADMIN BUILDING		720.00	
			3389 - PEST TREATMENT CIVIC CENTRE		380.00	
			3404 - PEST TREATMENT DUNCRAIG COMM CNT		154.00	
			3405 2/2/15 - PEST TREATMENT WINTON ROAD DEPOT		154.00	
			3406 2/2/15 - RANGER'S STOREROOM AT WINTON RD DEPOT		154.00	
			3407 - PEST TREATMENT CRAIGIE LEISURE CENTRE		420.00	
			3424 - PEST TREATMENT JOONDALUP ADMIN 3RD FLOOR		330.00	
			3428 - REMOVE BEES ILLAWONG PARK		154.00	
			3429 - REMOVAL OF BEE HIVEBARRIDALE PARK KINGSL		154.00	
			3430 - PEST TREATMENT FLINDERS PARK COMMUNITY		280.00	
			3443 - BEE REMOVAL - NEWCOMBE PARK		154.00	
			3444 - PEST TREATMENT DORCHESTER HALL		297.00	
			3445 - PEST TREATMENT MULLALOO NTH & STH TOILET		308.00	
100716	26/02/2015	NORTHERN TERRITORY OF AUSTRALIA T/AS NORTHERN TERRITORY			13.00	
			10183308 - VEHICLE OWNERSHIP SEARCH		13.00	
100638	19/02/2015	NORTHSIDE RESIDENTIAL GREENWOOD			410.00	
			160215 - PAYMENT OF RENT		410.00	
100581	6/02/2015	NSW ROAD & MARITIME SERVICES			21.00	
			FEBRUARY 2015 - VEHICLE OWNERSHIP SEARCH		21.00	

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100582	6/02/2015	NT DEPARTMENT OF TRANSPORT				13.00
			FEBRUARY 2015 - VEHICLE OWNERSHIP SEARCH		13.00	
EF046138	27/02/2015	NUFORD				79.06
			69492 - PARTS ONLY		79.06	
EF046148	27/02/2015	OCE AUSTRALIA LIMITED				83.60
			1303810 - MAINTENANCE OF OCE TC4 SCANNER FEBRUARY		83.60	
100514	6/02/2015	OCEAN RIDGE SENIOR CITIZENS CLUB INC				1,500.00
			23/01/15 - COMMUNITY FUNDING PROG GRANT 2014/15		1,500.00	
EF045867	13/02/2015	OFFICEWORKS DIRECT				210.00
			9901607006265310 - PRINT 20 X A2 SPLASH POSTERS 607 265310		210.00	
EF046320	27/02/2015	OFFICEWORKS DIRECT				303.58
			607 181201 - QPIX ALL IN ONE CARD READER		39.58	
			607 269942 - PRINT 4 X A2 CRECHE POSTERS		48.00	
			607 269943 - PRINT 16 X A2 IT'S TIME FOR YOU POSTERS		168.00	
			607 273835 - PRINT 4 X A2 POSTERS SPA BOILER		48.00	
100533	6/02/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 30/01/2015 - PAYROLL DEDUCTIONS F/E 30/01/2015		173.34	
100646	19/02/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 13/2/15 - SUPERANNUATION PAYMENT		173.34	
100737	26/02/2015	OPERATION STORES PETTY CASH				357.90
			170215 - PETTY CASH REIMBURSEMENT		357.90	
EF046149	27/02/2015	OPTIMA PRESS				3,821.40
			85820 - CERTIFICATE OF SERVICE - 10 YEARS		317.90	
			85865 - AUSTRALIA DAY PROGRAM 2015		797.50	
			85871 - CAPTURE NATURE - DL FLYER		324.50	
			85872 - CAPTURE NATURE - A2 POSTERS		416.90	
			85873 - CAPTURE NATURE - SIGNS		107.80	
			85932 - 2015 SPORTS AWARDS DL INVITES		103.40	
			85992 - VALENTINES VIP DL FLYER		133.10	
			86053 - PRINT 3000 X A5 EVENT GUIDES		530.20	
			86068 - PRINT 3000 IT'S TIME FOR YOU X A6		513.70	
			86129 - 200 X A2 POSTERS URBAN COUTURE		371.80	
			86168 - BIKE WEEK BIKE DR DL PRINTING		204.60	
100689	19/02/2015	OPTUS BILLING SERVICES PTY LTD				300.00
			92112145000268 - PAYMENT OF ACCOUNT		300.00	
100523	6/02/2015	ORAL HEALTH CENTRE OF WA				49.80
			1555348 - PAYMENT OF ACCOUNT		49.80	
EF045910	13/02/2015	ORICA AUSTRALIA PTY LTD				3,028.46
			5437814 - SUPPLY OF CHLORINE GAS CLC		2,685.58	
			5460274 - SUPPLY OF CHLORINE GAS CLC		342.88	
EF046151	27/02/2015	ORICA AUSTRALIA PTY LTD				2,763.68
			5465785 - SUPPLY OF CHLORINE GAS CLC		2,763.68	
EF046152	27/02/2015	ORIGINAL CANVAS WORKS				1,460.00
			23 - REPAIRS TO INFLATABLE		580.00	
			6 - CLC INFLATABLE REPAIRS		880.00	
EF045752	13/02/2015	OUR COMMUNITY				12,500.00

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			64451 - SMARTY GRANTS SOFTWARE FEE		12,500.00	
EF046150	27/02/2015	OUTERLIMITZ SKATES PTY LTD				1,050.00
			310841 - PRIZES FOR SKATE COMPETITIONS		1,050.00	
EF045803	13/02/2015	OXFORD RETAIL PTY LTD				268.95
			250151 - CANON LP-E8 BATTERY		268.95	
EF045868	13/02/2015	OZZIE RIDER ENTERTAINMENT PROMOTIONS				4,070.00
			A1418 - AMUSEMENT SERVICES AS PER QUOTE A1418		4,070.00	
EF045842	13/02/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				4,695.90
			1457 - SERVICING PARTS & REPAIRS	004/14	2,743.40	
			1458 - SERVICING PARTS & REPAIRS	004/14	1,952.50	
EF046292	27/02/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				3,720.75
			1459 - SERVICING PARTS & REPAIRS	004/14	3,720.75	
EF046161	27/02/2015	PARKCONSULT				35,468.59
			401-15 - MAINTENANCE & REPAIR CALE MP104 COMPACT	031/11	30,252.30	
			422-15 - REMOTE COMMUNICATION/DATA INTERROGATION	031/11	5,216.29	
EF046321	27/02/2015	PARTY PLUS JOONDALUP				55.00
			176948 - CLC PARTY BALLOONS 8/2/15		55.00	
100712	26/02/2015	PATRICIA N & GERARD C CONNOR				280.71
			117444 - RATES REFUND		280.71	
EF046104	27/02/2015	PAUL KIELY				580.00
			64 - INSTALLATION OF WALLPAPER FOR EDGE YOUTH		580.00	
EF045869	13/02/2015	PAY-PLAN COJ SALARY PACKAGING				1,218.31
			JANUARY 2015. - GST ADJUSTMENT JAN 2015		1,218.31	
EF045964	27/02/2015	PEARD MEDIA PTY LTD T/AS PREMIUM PUBLISHERS				1,320.00
			408 - ADVERTISING PRIMOLIFE MAGAZINE		1,320.00	
EF045804	13/02/2015	PEDERSENS HIRE & STRUCTURES PTY LTD				339.99
			36607 - HIRE OF EQUIPMENT AS PER QUOTE 36582		339.99	
EF046158	27/02/2015	PEDERSENS HIRE & STRUCTURES PTY LTD				5,876.97
			38199 - 2 COOLROOMS 2.4X1.5M		1,080.00	
			38211 - HIRE OF MARQUEES & FLOORING		4,103.00	
			38272 - HIRE OF FURNITURE FOR BACKSTAGE		693.97	
EF046067	27/02/2015	PERCEPTIVE COMMUNICATION PTY LTD T/AS FCS ONLINE				220.00
			668355 - ONLINE SEARCH		220.00	
EF046156	27/02/2015	PERTH AUDIOVISUAL				5,500.00
			67383 - STAGE AND AUDIO AS PER REF C11400095		5,500.00	
EF046164	27/02/2015	PERTH INDUSTRIAL CENTRE PTY LTD				398.64
			9050 - PARTS ONLY F98180 6MTH S/S 1TKV594		260.04	
			9103 - PARTS ONLY 1DGZ095 - TORO GROUND F9816		138.60	
EF046168	27/02/2015	PERTH SYMPHONY ORCHESTRA LIMITED				62,100.00
			S150216B - ARTIST FOR VALENTINE'S CONCERT 2015		62,100.00	
EF045883	13/02/2015	PETER J SAVAGE				148.00
			050215 - BUS DUTIES REIMBURSEMENT		148.00	

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EF045763	13/02/2015	PETER MADDEN				110.00
			50285 - TRAILER HIRE		110.00	
EF046154	27/02/2015	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			6,310.70
			ICJ012713 - COASTAL FORESHORE FENCING - SORRENTO NOV		1,199.00	
			ICJ012713 - COASTAL FORESHORE FENCING - SORRENTO NOV	004/13	1,573.00	
			ICJ012716 - SUPPLY AND INSTALLATION OF SWING/BOOM GA	004/13	1,925.00	
			ICJ012718 - 10 X 4.2 LOG RAILS		769.56	
			ICJ012723 - REMOVAL AND DISPOSAL		844.14	
100701	26/02/2015	PETTY CASH COMMUNITY DEVELOPMENT				450.70
			PETTY CASH W/E 18/02/15 - REIMBURSEMENT OF PETTY CASH W/E 18/02/15		450.70	
EF046083	27/02/2015	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	SPAPER			845.49
			9 01/02/15 - NEWSPAPERS & MAGAZINES FOR W/E 01/02/15 CLC		178.66	
			9 08/02/15 - NEWSPAPERS & MAGAZINES FOR W/E 08/02/15 CLC		221.34	
			9 18/01/15 - NEWSPAPERS & MAGAZINES FOR W/E 18/01/15 CLC		223.06	
			9 25/01/15 - NEWSPAPERS & MAGAZINES FOR W/E 25/01/15 CLC		222.43	
EF046167	27/02/2015	PHILDEN TRADE PTY LTD T/AS DIGRITE NOMINEES				549.99
			F1179 - PARTS ONLY F98322 250HR S/S 1EOE682 EXCA		549.99	
EF045946	27/02/2015	PHILIPPA ANN TAYLOR				4,398.95
			ALLOW-DM-FEBRUARY - DEPUTY MAYOR ALLOWANCE - FEBRUARY 2015		1,823.95	
			ALLOW-MTG-FEBRUARY 2015 - MEETING FEE - FEBRUARY 2015		2,575.00	
EF046160	27/02/2015	PHONECONTROL				1,045.00
			10945 - 12 MONTHS MAINTENANCE AND SUPPORT		1,045.00	
EF046155	27/02/2015	PHONOGRAPHIC PERFORMANCE CO				247.50
			905595 - FEATURED MUSICAL ENTERTAINMENT		247.50	
EF046163	27/02/2015	PICTON PRESS				3,351.42
			14882 - PRINT 8000 SWIM SCHOOL CERTIFICATES		1,182.08	
			14926 - PRINT 5000 SPLASH EVENT FLYERS		1,012.55	
			15229 - PRINT 1500 X A6 VALENTINE CARDS		235.70	
			15349 - PRINT 100 X A6 LANYARDS FOR SPLASH		292.50	
			15350 - PRINT 20 X A5 NOTEPADS		302.75	
			15371 - PRINT 1000 GROUP FITNESS TIMETABLES		325.84	
EF046172	27/02/2015	PITNEY BOWES CREDIT AUSTRALIA LIMITED				1,138.50
			786439 - EQUIPMENT RENTAL QUARTER COMMENCING 10 MARCH 2015		1,138.50	
EF046171	27/02/2015	PLANIT TEST MANAGMENT SOLUTIONS LTD	ONS PTY			5,376.25
			23232 - TESTING OF MOBILE WEBSITE		5,376.25	
EF046165	27/02/2015	PLAYROPE PTY LTD				715.00
			10101 - BIRD NEST SWING SEAT TOM SIMPSON PARK		715.00	
EF046157	27/02/2015	POWERVAC PTY LTD				325.16

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			112639 - 1 X HYDROSCRUB P300		325.16	
100511	6/02/2015	PRENDIVILLE CATHOLIC COLLEGE				5,000.00
			FEBRUARY 2015 - COMMUNITY FUNDING PROGRAM GRANT		5,000.00	
100513	6/02/2015	PROFESSIONALS CITY NORTH				400.00
			READ - PAYMENT OF ACCOUNT		400.00	
100662	19/02/2015	PROFESSIONALS GRANGER CLARK				455.00
			110215 - PAYMENT OF RENT		455.00	
EF045805	13/02/2015	PROTECTION 1 PTY LTD				1,599.07
			634418 - CRAIGIE LEISURE CENTRE CAMERAS	014/12	211.20	
			634436 - ADMIN/CIVIC/LIBRARY KEYPAD INSTALLATION	014/12	1,387.87	
EF046162	27/02/2015	PROTECTION 1 PTY LTD				105.60
			634460 - UPGRADE OF CCTV COMPUTER LICENCE	014/12	105.60	
EF045952	27/02/2015	PUBLIC LIBRARIES WA INC				5,490.00
			FEBRUARY 2015 - PLWA CONFERENCE 13/3/15		5,490.00	
EF046159	27/02/2015	PUBLIC TRANSPORT AUTHORITY OF WA				15,649.79
			I5055531 - SHARED RUNNING COSTS CAT BUS JANUARY		15,649.79	
EF046173	27/02/2015	QUALITY TRAFFIC MANAGEMENT PTY LTD				20,236.44
			19645 - JOONDALUP DVE SHENTON SOUTH		12,035.94	
			19647 - JOONDALUP DVE		8,200.50	
EF046325	27/02/2015	R & R FOOD BY DESIGN				17,077.50
			2976 - STAFF CONFERENCE		17,077.50	
100624	19/02/2015	RAC				90.00
			4200880 - BREAKDOWN		90.00	
EF045912	13/02/2015	RADLINK PTY LTD				269.81
			7843 - RADIO HIRE		269.81	
EF046175	27/02/2015	RAECO INTERNATIONAL P/L				5,965.74
			455179 - BOOK COVERING FOR LIBRARIES		3,180.87	
			456210 - SHELVING AS PER QUOTE 621411-724511R2		2,784.87	
EF045817	13/02/2015	RANDSTAD PTY LTD				17,567.15
			RA1733915 - LABOUR HIRE W/E 18/1/15		1,079.36	
			RA1734113 - LABOUR HIRE W/E 18/1/15		1,343.71	
			RA1734175 - LABOUR HIRE W/E 18/1/15		1,506.85	
			RA1734401 - LABOUR HIRE W/E 18/1/15		1,506.85	
			RA1734749 - RANDSTAD STAFF ON 26 & 27/12/2014		625.02	
			RA1734750 - RANDSTAD STAFF ON 02/01/2015		625.02	
			RA1734806 - LABOUR HIRE W/E 18/1/15		1,389.14	
			RA1739712 - LABOUR HIRE W/E 25/1/15		1,063.49	
			RA1739903 - LABOUR HIRE W/E 25/1/15		1,063.49	
			RA1739964 - LABOUR HIRE W/E 25/1/15		1,153.41	
			RA1740150 - LABOUR HIRE W/E 25/1/15		1,506.85	
			RA1740445 - LABOUR HIRE W/E 25/1/15		793.65	
			RA1741814 - LABOUR HIRE W/E 28/12/14		187.77	
			RA1741815 - LABOUR HIRE W/E 18/1/15		168.99	
			RA1747529 - LABOUR HIRE W/E 1/2/15		1,079.36	
			RA1747711 - LABOUR HIRE W/E 1/2/15		1,079.36	
			RA1747757 - LABOUR HIRE W/E 1/2/15		585.31	
			RA1748242 - LABOUR HIRE W/E 1/2/15		809.52	

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EF046242	27/02/2015	RANDSTAD PTY LTD				3,921.33
			RA1747961 - LABOUR HIRE W/E 1/2/15		1,704.43	
			RA1754174 - LABOUR HIRE W/E 8/2/15		1,063.49	
			RA1754435 - LABOUR HIRE W/E 8/2/15		1,153.41	
EF046189	27/02/2015	RECALL INFORMATION MANAGEMENT PTY LTD				4,213.16
			1102232804 - 2014/15 STORAGE AND RETRIEVAL OF RECORDS		3,102.56	
			3359715 - DLT CARTRIDGES 22/12-23/1/15		1,110.60	
100528	6/02/2015	REI SUPER				240.22
			F/E 30/01/2015 - PAYROLL DEDUCTIONS F/E 30/01/2015		240.22	
100639	19/02/2015	REI SUPER				240.22
			F/E 13/2/15 - SUPERANNUATION PAYMENT		240.22	
EF046184	27/02/2015	RELIABLE FENCING				9,531.50
			1013 - SORRENTOTENNIS FENCE	004/13	3,613.50	
			1015 - CRICKET WICKET PRACTISE NET CHICHESTER	004/13	2,750.00	
			1016 - CRICKET WICKET PRACTISE NET HEATHRIDGE	004/13	3,168.00	
EF046185	27/02/2015	RESOLVE GROUP PTY LTD				494.98
			102029.6 - CONSULTANCY - EXT CONT		494.98	
EF046174	27/02/2015	RETECH RUBBER PTY LTD				37,229.50
			1165 - SOFTFALL SURFACE EARLSFERRY PARK	029/11	16,247.00	
			1189 - BROADBEACH PARK PLAYGROUND		1,496.00	
			1189 - BROADBEACH PARK PLAYGROUND	029/11	17,919.00	
			1253 - REPAIRS TO SOFT FALL AT MARRI PARK DUNCR	029/11	577.50	
			1255 - REPAIR SOFTFALL SURFACE TOM SIMPSON PK		577.50	
			1259 - REPAIR SOFTFALL SURFACE BURNS BEACH PARK		412.50	
EF046306	27/02/2015	RICHARD JARVIS				370.00
			01/10-16/02/15 - BUS DUTIES REIMBURSEMENT 01/10- 16/02/15		370.00	
EF046136	27/02/2015	RICHARD MCDOWELL				2,250.00
			03 2015 - COLLECT NATIVE SEED		2,250.00	
100612	13/02/2015	RICKY SMITH				86.40
			485568 - KINDY GYM REFUND		86.40	
EF045871	13/02/2015	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				400.00
			2118 - KIDSPORT		400.00	
EF045875	13/02/2015	RIDING FOR THE DISABLED OF WESTERN AUSTRA - CAPRICORN GROUP				400.00
			1604 - KIDSPORT		400.00	
100668	19/02/2015	RITA SUZANNE CANN				268.76
			105382 - RATES REFUND		268.76	
EF046183	27/02/2015	RIVERJET PIPELINE SOLUTIONS				2,348.50
			54994 - CRAIGIE LEISURE CENTRE SEPTIC WASTE		2,348.50	
EF046180	27/02/2015	ROAD SIGNS AUSTRALIA				1,821.82
			26545 - ASSORTED SIGNS		518.32	
			26572 - DANGER TAPE		396.00	
			26608 - TRAFFIC CONES		907.50	
100649	19/02/2015	ROADS CORPORATION T/AS VICROADS				35.60
			391419 - SEARCH & EXTRACTS		35.60	

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100663	19/02/2015	ROBERT A & JANET L GOOLD				143.96
			149984 - RATES REFUND		143.96	
100544	6/02/2015	ROBERT FFOULKES				147.00
			817548 - REFUND OF PAYMENT FOR SECOND ANCILLARY DWELLING		147.00	
100657	19/02/2015	ROBERT WITHINGTON				3.50
			FEBRUARY 2015 - PARKING REFUND		3.50	
EF046182	27/02/2015	ROBOWASH PTY LTD				1,100.00
			R060541 - MONTHLY RENTAL		550.00	
			R060863 - PARTS ONLY		550.00	
100728	26/02/2015	ROBYN ALEXANDER				152.26
			142427 - RATES REFUND		152.26	
100609	13/02/2015	ROCHELLE JOHNSON				15.40
			358109/363052 - REFUND FOR TODDLER SOCCER/KINDY GYM CLC		15.40	
EF045874	13/02/2015	ROCKINGHAM WILD ENCOUNTERS				641.23
			1926 - PLATINUM ADVENTURE 7/2/15 PENGUIN ISLAND		641.23	
EF046327	27/02/2015	ROY DAVIS				370.00
			FEBRUARY 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF046179	27/02/2015	ROYAL BUSINESS PRODUCTS				2,170.82
			7009 - 2M DISPLAYPORT (MALE) - DVI (MALE) CABLE		151.14	
			8002 - EPSON GT 1500 DOCUMENT SCANNER		358.05	
			8007 - AMD FIREPRO V4900 GRAPHICS CARD		637.78	
			8013 - AMD FIREPRO V4900 GRAPHICS CARD		318.89	
			8014 - KYOCERA TK-520K TONER KIT		303.16	
			8015 - HP CF211A BLUE		401.80	
EF045807	13/02/2015	ROYAL LIFE SAVING SOCIETY WA				1,130.00
			49793 - SENIOR FIRST AID REFRESHER TRAINING		980.00	
			51343 - SENIOR FIRST AID REFRESHER		150.00	
EF046176	27/02/2015	ROYAL LIFE SAVING SOCIETY WA				190.50
			54407 - 15 X BUMBAGS		190.50	
EF045872	13/02/2015	RSPCA WA INC				6,172.10
			3165 - DOGS POUND FEES DECEMBER	021/13	4,291.10	
			3166 - CATS POUND FEES DECEMBER	021/13	1,881.00	
EF046181	27/02/2015	RUBEK AUTOMATIC DOORS				242.00
			15887 - WHITFORDS LIBRARY - FRONT AUTO DOORS		242.00	
EF046296	27/02/2015	RUSSEL FISHWICK				2,575.00
			ALLOW-MTG-FEB 15 - MEETING FEE FEB 2015		2,575.00	
EF046187	27/02/2015	RW CONSULTING SERVICES PTY LTD				8,250.00
			2015-658 - EXCHANGE UPGRADE PROFESSIONAL SERVICES		8,250.00	
EF046323	27/02/2015	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				600.00
			35 - MC SERVICES FOR KINROSS SKATE COMP		600.00	
EF045880	13/02/2015	S & C LINEMARKING				550.00
			450 - LANE WAY ONE SORRENTO WEST OF CLIFF STR		550.00	

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EF046332	27/02/2015	S & C LINEMARKING				1,624.15
			460 - EDGEWATER & KINGSLEY		1,042.25	
			461 - PAINTING OF KERB		110.00	
			466 - HEATHRIDGE CARPARK		471.90	
EF046196	27/02/2015	S A S LOCKSMITHS				5,273.40
			79364 - PADLOCK STD BRASS		1,584.00	
			79875 - PADLOCK STD BRASS		1,320.00	
			79876 - PADLOCK 1433 BRASS		2,369.40	
100704	26/02/2015	S LITAS & LUXEPHARM TRUST T/AS PHARMACY	PADBURY			137.60
			14984 - PAYMENT OF A/C 14984		137.60	
100625	19/02/2015	SACRED HEART COLLEGE				500.00
			170215 - YOUTH AWARD PAYMENT		500.00	
EF045948	27/02/2015	SAM THOMAS				2,575.00
			ALLOW-MTG-FEBRUARY 2015 - MEETING FEE - FEBRUARY 2015		2,575.00	
EF046214	27/02/2015	SAMANTHA JOANNE SMITH				405.00
			2015019 - SUPPLY FACE PAINTING FOR SPLASH		405.00	
EF046190	27/02/2015	SANAX				1,536.68
			INV106080 - MICROPORE TAPE 12MM X 9.1M (BOX 24)		130.46	
			INV106505 - FIRST AID SUPPLIES - WOC		1,406.22	
EF045939	27/02/2015	SANDRA WEST				36.80
			BIG W & LUCKY CHARM - REIMBURSEMENT CARDS & TICKETS		36.80	
100718	26/02/2015	SAUL MATHEW & AISHLING PAULA WALKER				103.27
			129315 - RATES REFUND		103.27	
EF046197	27/02/2015	SCHINDLER LIFTS AUSTRALIA LTD				9,614.00
			90496095 - SERVICE CALL JOONDALUP LIBRARY 1/4/14		440.00	
			90526052 - COUNCIL CHAMBER 1/1-31/3/15		3,058.00	
			90526053 - JOONDALUP LIBRARY 1/1-31/3/15		3,058.00	
			90526054 - JOONDALUP ADMINISTRATION 1/1-31/3/15		3,058.00	
EF046209	27/02/2015	SEA CONTAINERS WA PTY LTD				184.80
			27123 - HIRE SEA CONTAINER TRDU7302389 FEBRUARY		92.40	
			27124 - HIRE SEA CONTAINER SCWU0000125 FEBRUARY		92.40	
EF046210	27/02/2015	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			324.50
			181723 - SUPPLY CORFLUTE SIGNS		324.50	
EF045882	13/02/2015	SECUREPAY PTY LTD				192.50
			190115 - LEISURE CENTRES ANNUAL FEE		192.50	
EF046333	27/02/2015	SECUREPAY PTY LTD				376.86
			348157 - CAMTECH WEB & IVR TRANS FEES JANUARY		376.86	
100512	6/02/2015	SENSIS PTY LTD				1,749.64
			213696249 - FACEBOOK LEAD ADVERTISING FOR MITP		999.98	
			213709529 - FACEBOOK ADVERTISING TWILIGHT MARKETS		749.66	
100594	13/02/2015	SENSIS PTY LTD				2,127.34
			213696250 - GOOGLE LEAD ADVERTISING FOR MITP		1,377.68	
			213709858 - FACEBOOK PAID PROMOTION YOUTH SERVICES		749.66	

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100629	19/02/2015	SENSIS PTY LTD				5,678.64
			29374295 - SENSIS BUSINESS DATABASE EXTRACT		5,678.64	
EF046206	27/02/2015	SGS AUSTRALIA PTY LTD				5,148.00
			115020078 - ISO 9001:2008 SURVEILLANCE AUDIT		5,148.00	
100659	19/02/2015	SHABNAM MOHTARAM				91.20
			439077 - SWIMMING LESSONS REFUND		91.20	
100710	26/02/2015	SHABNAM MOHTARAM				91.20
			362959 - SWIMMING LESSONS REFUND		91.20	
EF045993	27/02/2015	SHANE JOHN ADAMCZAK				500.00
			02/02/15 - HIRE OF MC FOR MUSIC IN THE PARK CONCERT 17/01/15		500.00	
100543	6/02/2015	SHARON JOHNSTON				140.00
			26443 - WEDNESDAY AM NETBALL CLC		140.00	
100601	13/02/2015	SHAY BHUDIA				37.50
			04/02/15 - REFUND FOR LEARN TO SWIM CLC		37.50	
EF045773	13/02/2015	SHIRE OF MANJIMUP				22.00
			11490 - LOST DISC FROM DVD SET		22.00	
EF046199	27/02/2015	SIGN A RAMA JOONDALUP				2,150.50
			JN15737 - PVC 3000MM X 1200MM BANNER		335.50	
			JN15790 - 4 X A2 TEMPORARY ENVIRONMENTAL SIGNS		484.00	
			JN15805 - DESIGN & PRINT PULL-UP BANNERS		412.50	
			JN15817 - RESKIN PULL UP BANNER		137.50	
			JN15831 - SUPPLY 2 NEW BANNERS FOR SPLASH		429.00	
			JN16005 - 1 X NEW PULL UP BANNER VALENTINE'S DAY		214.50	
			JN16158 - 1 X RE-SKIN OF PULL-UP BANNER		137.50	
EF046203	27/02/2015	SIGN STRATEGY				6,678.10
			32124 - SUPPLY APPRAISAL SIGNAGE GYM		1,931.60	
			32149 - SUPPLY 4 X A2 ACRYLIC PLASTIC HOLDERS		264.00	
			32152 - 1 X ROADSIGN POOL PARTY		786.50	
			32153 - SUPPLY INSTALL XMAS ROAD SIGN		577.50	
			32154 - SUPPLY 4 X CIRCLE DECALS		176.00	
			32161 - SUPPLY AND INSTALL KIOSK SKIN		341.00	
			32169 - SUPPLY 1 X SPLASH ROAD SIGN		786.50	
			32170 - SUPPLY 4 HEALTH AND SAFETY SIGNS		118.80	
			32171 - PRINT 2 X 1M CIRCLE DECALS		264.00	
			32172 - SUPPLY 6 X A4 SIGNAGE FOR SPORTS CORRIDO		178.20	
			32184 - REMOVE 1 X ROADSIGN POOL PARTY		154.00	
			32185 - SUPPLY INSTALL XMAS ROAD SIGN		154.00	
			32205 - PRINT 2 LARGE GROUP FITNESS TIMETABLES		159.50	
			32206 - INSTALL ITS TIME FOR YOU ROAD SIGN		786.50	
100614	13/02/2015	SILAS ST DENTAL				420.40
			FEBRUARY 2015 - PAYMENT OF ACCOUNT		420.40	
EF045757	13/02/2015	SIMON BRINKLEY				138.45
			03/02/15 - RE-IMBURSEMENT FOR STAFF CONFERENCE GREEN ACTIVITY		138.45	

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EF046212	27/02/2015	SIMONE COHEN MAKE UP ARTIST				900.00
			REF1357 - MAKEUP & HAIRSTYLING URBAN COURURE 18-30 MARCH 2015 - DEPOSIT		900.00	
EF045878	13/02/2015	SISTER SUPA IGA				881.41
			1/7457 - SELECTED FOOD ITEMS		227.28	
			14/1064 - SUPPLY OF FOOD ITEMS FOR ELT MEETINGS		167.73	
			150115 - VARIOUS SUPPLIES REF 13/9356		112.65	
			2/7621 - CATERING FOR COMMUNITY TRANSPORT VOLUNTE		47.16	
			3/3636 - CITIZENSHIP SELECTED FOOD ITEMS		158.34	
			3/4520 - GROCERIES REQUIRED FOR BUSINESS PLANNING		168.25	
EF046331	27/02/2015	SISTER SUPA IGA				3,124.46
			10/7717 - FOOD ITEMS FOR ELT MEETINGS		94.60	
			14/5974 - FOOD SUPPLIES		169.03	
			14/7740 - SELECTED FOOD ITEMS FOR CIVIC FUNCTIONS		469.50	
			15/3008 - GIFT VOUCHERS - 12 X \$40		480.00	
			2/0660 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		246.67	
			2/1198 - CITIZENSHIP SELECTED FOOD ITEMS		78.05	
			2/7479 - CITIZENSHIP SELECTED FOOD ITEMS		117.93	
			2/7480 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		462.10	
			2/8422 - ARTIST RIDERS AND CATERING VALENTINE CO		201.80	
			2/9756 - PURCHASE OF REFRESHMENTS FOR REHEARSALS		161.50	
			3/6095 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		112.30	
			4/0451 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		224.55	
			4/0452 - STAFF CONFERENCE ITEMS		134.42	
			5/3924 - REFRESHMENTS FOR OFFICE CLEAN UP		41.26	
			5/4239 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		130.75	
EF045908	13/02/2015	SKENDER, DONNA LOUISE T/AS LASSO PRODUCTIONS				4,521.00
			INV-1555 25/11/14 - PRODUCTION OF ANNUAL REPORT DVD		4,521.00	
EF046192	27/02/2015	SLATER GARTRELL SPORTS				1,248.50
			77973 - NETBALLS & BIBS CLC		742.50	
			78459 - BASKETBALLS AND SOCCER BALLS		506.00	
EF045808	13/02/2015	SOLVER PAINTS				272.80
			14727272 - DURA GUARD LOWSHEEN CITRON 4L		272.80	
EF046194	27/02/2015	SOLVER PAINTS				253.99
			14728640 - PAINT REQUIREMENTS FOR PAINTER		253.99	
100518	6/02/2015	SOROPTIMIST INTERNATIONAL JOONDALUP INC				423.00
			200115 - COMMUNITY FUNDING GRANT		423.00	
EF045941	27/02/2015	SORRENTO FOOTBALL CLUB				200.00
			5/15 - KIDSPORT FUNDING		200.00	
EF045876	13/02/2015	SORRENTO SLSC				200.00
			286 - MEMBERSHIP		200.00	

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EF045934	27/02/2015	SORRENTO TENNIS CLUB				200.00
			429 - KIDSPORT FUNDING		200.00	
EF046200	27/02/2015	SPECIALISED SECURITY SHREDDING				132.00
			176314 - SUPPLY AND DELIVERY DESTRUCTION BINS		132.00	
EF046195	27/02/2015	SPEEDO AUSTRALIA PTY LTD				5,029.20
			95471331 - CLC SWIMWEAR AND ACCESSORIES	007/11	415.80	
			95471361 - CLC SWIMWEAR AND ACCESSORIES	007/11	1,141.80	
			95471394 - CLC SWIMWEAR AND ACCESSORIES	007/11	3,471.60	
EF045809	13/02/2015	SPOTLESS FACILITY SERVICES PTY LTD				225.50
			643933 - WOC CLOTH HAND TOWELS		225.50	
EF046328	27/02/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				1,939.61
			71964 - FIRST AID FOR KINROSS SKATE COMP		399.70	
			INV000071971 - HIRE OF FIRST AID SERVICES FOR EVENT MUSIC IN THE PARK		466.31	
			SD0120943 - DEFIB WALL MOUNTED BOX WITH ALARM		1,073.60	
100622	19/02/2015	ST MARKS ANGLICAN COMMUNITY SCHOOL				500.00
			170215 - YOUTH AWARD PAYMENT		500.00	
EF045810	13/02/2015	STAPLES AUSTRALIA PTY LIMITED				266.18
			9013327035 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9013587200 - STATIONERY		194.68	
EF046207	27/02/2015	STAPLES AUSTRALIA PTY LIMITED				15,752.62
			7013769770 - AVERY 959030 L7169-100 LASER LABELS 99.1		83.78	
			9013310465 - STATIONERY SEE CREDIT 9013743975		71.50	
			9013635039 - STATIONERY		74.80	
			9013638565 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		857.69	
			9013649075 - IMATION POCKET PRO USB 3.0 - 32GB		112.96	
			9013650205 - CARL T612 TELEPHONE INDEX BLACK		21.58	
			9013695290 - STATIONERY		106.50	
			9013695884 - STATIONERY		7.50	
			9013703520 - AVERY LABEL LASER REMOVABLE L7656-25 35M		60.19	
			9013704739 - STATIONERY ETC		40.23	
			9013734273 - STATIONERY		35.16	
			9013743975 - REFER INVOICE 9013310465		-71.50	
			9013758714 - RE INVOICE 9013770723		-30.33	
			9013769646 - ENERGIZER LITHIUM AA BATTERY PACK 4		78.94	
			9013769772 - STATIONERY ETC		50.42	
			9013769896 - STATIONERY		125.93	
			9013769897 - PILOT G2 GEL PEN RETRACTABLE 0.7MM FINE		47.71	
			9013769983 - STATIONERY		104.94	
			9013770072 - STATIONERY ETC		23.93	
			9013770723 - STATIONERY		60.86	
			9013770949 - STATIONERY ETC		106.56	
			9013771111 - STATIONERY		1,495.62	
			9013772417 - STATIONERY		101.88	

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			9013775034 - STATIONERY		371.34	
			9013775088 - STATIONERY ETC		44.11	
			9013777789 - STATIONERY		142.01	
			9013777837 - STATIONERY		45.05	
			9013778198 - CITY OF JOONDALUP DL W/FACE PRIORITY PAI		123.19	
			9013778215 - STATIONERY		251.17	
			9013778294 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		117.92	
			9013828428 - STATIONERY		26.14	
			9013828554 - STATIONERY		29.38	
			9013829520 - STATIONERY		29.30	
			9013829537 - STATIONERY ETC		18.51	
			9013831252 - STATIONERY		22.73	
			9013834891 - STATIONERY		299.20	
			9013835310 - STATIONERY		446.69	
			9013835396 - STATIONERY ETC		256.96	
			9013835543 - STATIONERY ETC		91.07	
			9013835566 - STATIONERY		88.44	
			9013835593 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		421.21	
			9013838214 - STATIONERY		48.65	
			9013887351 - VARIOUS STATIONERY ITEMS		32.56	
			9013904556 - STATIONERY		37.82	
			9013904949 - STATIONERY		115.27	
			9013907725 - STATIONERY		549.12	
			9013907730 - STATIONERY		197.19	
			9013908080 - STATIONERY		10.51	
			9013910509 - STATIONERY		15.40	
			9013912513 - STATIONERY		252.85	
			9013914246 - STATIONERY		520.07	
			9013914268 - STATIONERY		58.15	
			9013914469 - STATIONERY		321.98	
			9013914477 - STATIONERY		206.62	
			9013914531 - STATIONERY		73.37	
			9013914712 - STATIONERY		307.30	
			9013979853 - STATIONERY		50.56	
			9013981105 - STATIONERY		41.58	
			9013981930 - STATIONERY		37.80	
			9013982608 - STATIONERY		1,507.44	
			9013982609 - STATIONERY		326.93	
			9013988224 - CSR RAW SUGAR SINGLE SERVE STICKS CARTON		1,313.82	
			9013988233 - STATIONERY		575.82	
			9013988276 - STATIONERY		187.22	
			9014029015 - STATIONERY		815.39	
			9014048882 - STATIONERY		37.33	
			9014049905 - STATIONERY		66.51	
			9014050220 - STATIONERY		143.08	
			9014051864 - STATIONERY		148.60	
			9014055402 - STATIONERY		288.22	
			9014056580 - STATIONERY		201.86	
			9014056692 - STATIONERY		37.74	
			9014056778 - STATIONERY		227.41	
			9014056844 - STATIONERY		218.92	
			9014056855 - STATIONERY		93.61	
			9014056856 - STATIONERY		112.42	

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			9014056860 - STATIONERY		182.23	
EF046201	27/02/2015	STATE LIBRARY OF WA				8,712.00
			RI007133 - VAN SVC DELIVERY 2014/15		8,712.00	
EF045913	13/02/2015	STATEWIDE CLEANING SUPPLIES P/L				445.97
			B258880 - ARID WATERLESS URINAL TABLETS 5KG		264.00	
			B258881 - PRIMROSE LIQUID HAND SOAP 5L		181.97	
EF046191	27/02/2015	STATEWIDE CLEANING SUPPLIES P/L				2,991.09
			B260801 - JUMBO T/ROLL & HAND TOWELS		1,234.64	
			B261041 - JUMBO TOILET ROLL		459.36	
			B261416 - ARID WATERLESS URINAL TABLETS 5KG		132.00	
			B261494 - BIN LINER 36L WH CONTRACTOR (R50) 20 IN		151.69	
			B261657 - WOC CLEANING SUPPLIES		313.37	
			B262072 - CLEANING SUPPLIES FOR HLC		171.06	
			B262457 - 2X 75L GREY BRUTE BINS		206.80	
			B262458 - WOC CLEANING SUPPLIES		322.17	
EF046204	27/02/2015	STATEWIDE HOME HEALTH CARE				3,696.00
			302027 - PICK UP REACHER 750MM		3,696.00	
EF045765	13/02/2015	STEPHANIE DAVIS				43.95
			050215 - SKATE COMPETITION CONSUMABLES		43.95	
100558	6/02/2015	STEPHANIE PLICHCINSKI				60.00
			INW15/20580 - INFRINGEMENT PAID TWICE		60.00	
100713	26/02/2015	STEPHEN BLYTH & JIAN XIU WANG				340.04
			119796 - RATES REFUND		340.04	
100674	19/02/2015	STEPHEN E PRIOR				256.26
			185433 - RATES REFUND		256.26	
EF046202	27/02/2015	STIRLING PAVING				32,313.70
			A452 - KERBING RAE PLACE	022/12	2,115.95	
			A453 - KERBING CAMM PLACE	022/12	1,738.10	
			A454 - KERBING FAWKNER GDNS	022/12	5,214.35	
			A455 - KERBING DRINAN PLACE	022/12	3,446.00	
			A456 - KERBING KIMBERLEY ROAD	022/12	4,322.60	
			A457 - KERBING LYMBERNER DVE	022/12	9,945.00	
			A458 - KERBING FLINDERS AVE	022/12	5,531.70	
EF046208	27/02/2015	STRATEGEN				63,613.32
			10404 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	3,300.00	
			10405 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	13,511.26	
			10406 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	10,094.43	
			10453 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	12,500.06	
			10454 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	7,442.63	
			10456 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	5,486.25	
			10457 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	6,017.94	
			10458 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	3,352.25	
			10459 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,394.25	

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			10460 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	514.25	
EF046339	27/02/2015	STUART USHER				100.00
			19/2/15 - FACILITATE A LIVE AND LEARN PRESENTATION		100.00	
100530	6/02/2015	SUN SUPER				130.89
			F/E 30/01/2015 - PAYROLL DEDUCTIONS F/E 30/01/2015		130.89	
100640	19/02/2015	SUN SUPER				159.13
			F/E 13/2/15 - SUPERANNUATION PAYMENT		159.13	
EF046330	27/02/2015	SUNNY SIGN COMPANY PTY LTD				1,262.80
			301852 - REMOVE/REPLACE SIGN ROXBURGH PK		488.40	
			302257 - EARLSFERRY PARK, KINROSS. PARK SIGN.		774.40	
EF046329	27/02/2015	SURF LIFE SAVING WA				64,386.66
			24968 - 14/15 SEASON BEACH LIFEGUARD PATROL	036/14	64,386.66	
100734	26/02/2015	SUZAN RICHARDSON				45.60
			356431 - REFUND FOR LEARN TO SWIM CLC		45.60	
EF045879	13/02/2015	SWIMMING WA				2,310.00
			38405 - SPONSORSHIP - SORRENTO OPEN WATER SWIM FIRST INSTALMENT		2,310.00	
100583	6/02/2015	SYNERGY				3,546.84
			192581510 9/1/15 - PAYMENT OF ACCOUNT		300.00	
			220642920 15/1/15 - PAYMENT OF ACCOUNT		400.00	
			316848020 2/12/14 - PAYMENT OF ACCOUNT		63.10	
			5079875715 22/1/15 - 52 DELAMERE AVENUE		618.20	
			5090562818 23/1/15 - 5 TRAPPERS DR WOODVALE		956.85	
			5090795817 23/1/15 - LOT 503 BANKS AVE		641.70	
			712925910 - PAYMENT OF ACCOUNT		45.99	
			784808110 - PAYMENT OF ACCOUNT		350.00	
			9921379528 22/1/15 - COLLIER PASS ST LIGHTS		171.00	
100619	13/02/2015	SYNERGY				1,635.91
			139106850 3/2/15 - PAYMENT OF ACCOUNT		179.65	
			200781060 22/12/14 - PAYMENT OF ACCOUNT		52.46	
			414477630 - PAYMENT OF ACCOUNT		111.95	
			5051546713 22/1/15 - FALKLAND WAY		1,091.65	
			8015778126 29/1/15 - TALBOT PARK		200.20	
100690	19/02/2015	SYNERGY				10,807.55
			1105158523 9/2/15 - S/LIGHTS CONNOLLY DR KINROSS		369.55	
			148211170 - PAYMENT OF ACCOUNT		200.00	
			181003740 3/2/15 - PAYMENT OF ACCOUNT		93.75	
			197228000 - PAYMENT OF ACCOUNT		300.00	
			203892070 - PAYMENT OF ACCOUNT		100.00	
			211750930 - PAYMENT OF ACCOUNT		28.45	
			5080001211 17/12/14 - PAYMENT OF ACCOUNT		300.00	
			5102319719 30/1/15 - BURNS BEACH RD		1,066.55	
			5102465819 3/2/15 - 6 MIAMI BEACH PROM		7,625.10	
			7537975327 4/2/15 - OCEAN RF RD LIGHTING		303.65	
			8884250122 4/2/15 - OCEAN REEF RD ST LIGHTS		420.50	

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100739	26/02/2015	SYNERGY				263,431.08
			203454780 24/02/15 - PAYMENT OF A/C 203454780		103.40	
			5031969410 9/2/15 - LOT 12053 TYNRON WAY KINROSS		194.70	
			7568991322 12/2/15 - SLIGHT MONTHLY ST VISION		259,955.25	
			819541050 - PAYMENT OF A/C 819541050		46.18	
			9093817027 5/2/15 - WATTLEBIRD LOOP		3,131.55	
EF045877	13/02/2015	SYNERGY ELECTRONIC BILLING				124,153.89
			645592300 30/01/15 - ELECTRICITY CHARGES 28/10/14 -29/01/15		82,748.75	
			801551250 30/01/15 - ELECTRICITY CHARGES 25/12/14 - 28/01/15		41,405.14	
EF045926	13/02/2015	SYNERGY ELECTRONIC BILLING				183,800.55
			801551110 30/01/15 - ELECTRICITY 29/11/14 28/01/15		183,800.55	
EF046211	27/02/2015	SYSTEMATIC TRIO PTY LTD				1,650.00
			17 - SUPPLY OF HIP HOP PROGRAM 2-16/12/14		1,650.00	
EF045873	13/02/2015	T A & J L REYNOLDS				219.13
			060215 - 2014/15 ELECTED MEMBER COURIER RUN		219.13	
EF046235	27/02/2015	T J DEPIAZZI & SONS				43,860.66
			70637 - MULCH PINE BARK		5,722.20	
			70732 - MULCH PINE BARK		5,722.20	
			70792 - MULCH PINE BARK		5,722.20	
			70862 - MULCH PINE BARK		5,722.20	
			70933 - MULCH PINE BARK		5,722.20	
			70952 - MULCH PINE BARK		9,527.46	
			71027 - MULCH PINE BARK		5,722.20	
EF046222	27/02/2015	TALDARA INDUSTRIES PTY LTD				405.63
			IN337956 - FOOD TRAYS		405.63	
EF046340	27/02/2015	TANYA VOLTCHANSKAYA				750.00
			139 - PHOTOGRAPHER FOR EVENT VALENTINE'S CONCE		750.00	
EF045884	13/02/2015	TAPPS CONTRACTING PTY LTD				18,793.50
			3262 - BRICKPAVING DAVIDSON TCE	001/13	1,842.50	
			3263 - BRICKPAVING P4 CARPARK	001/13	1,105.50	
			3264 - BRICKPAVING HODGES TO SHENTON	001/13	12,160.50	
			3265 - BRICKPAVING BLACKFRIAS AVE VERGE	001/13	1,842.50	
			3266 - BRICKPAVING CENTRAL PARK	001/13	1,105.50	
			3267 - BRICKPAVING ST PAULS CRES	001/13	737.00	
EF046334	27/02/2015	TAPPS CONTRACTING PTY LTD				28,006.00
			3268 - BRICKPAVING DEVERALL WAY	001/13	4,790.50	
			3269 - BRICKPAVING FAWKNER GDNS HILLARYS	001/13	3,316.50	
			3270 - BRICKPAVING DRINAN PLACE HILLARYS	001/13	4,422.00	
			3271 - BRICKPAVING RAE PLACE HILLARYS	001/13	1,105.50	
			3272 - BRICKPAVING CENTRAL PARK		1,474.00	
			3272 - BRICKPAVING CENTRAL PARK	001/13	8,107.00	
			3273 - BRICKPAVING LAKESIDE DR	001/13	4,790.50	
100703	26/02/2015	TARA YOGA				180.00
			173 - HATHA YOGA CLASS INSTRUCTION 4-11/2/15		180.00	

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100593	13/02/2015	TARGET AUSTRALIA PTY LTD				350.00
			FEBRUARY 2015 - GIFT VOUCHERS		350.00	
EF046225	27/02/2015	TAYLOR BURRELL TOWN PLANNING				25,150.07
			21999 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	25,150.07	
EF046236	27/02/2015	TEAMWORKS DEVELOPMENT AUSTRALIA PTY LTD				1,500.00
			5089 - TEAM ACTIVITIES FOR LEISURE AND CULTURAL		1,500.00	
EF046220	27/02/2015	TECHNICAL IRRIGATION IMPORTS				3,928.10
			48275 - REPAIR CONTROLLER LITTERINA		825.00	
			48276 - REPAIR CONTROLLER NEWCOMBES		825.00	
			48875 - REPAIR CONTROLLER BRAMSTON		628.10	
			48877 - SEACREST PARK REPAIR CONTROLLER		825.00	
			48918 - BRAMSTON PARK REPLACE CONTROLLER		825.00	
EF046224	27/02/2015	TECHNOLOGY ONE				2,156.00
			127991 - PROVISION OF TECHNICAL SERVICES		2,156.00	
EF046226	27/02/2015	TECHSAND PTY LTD				46,018.30
			8667 - FOOTPATHS BROADBEACH & FLINDERS PARKS	025/12	46,018.30	
100584	6/02/2015	TELSTRA CORPORATION				11,410.76
			1092082800 23/1/15 - MIRROR PARK SKATE PARK		51.05	
			1530791700 27/1/15 - BIGPOND ADSL ACCOUNT		117.79	
			1596555258 25/1/15 - GOVERNANCE DEPARTMENT		59.51	
			1596555274 25/1/15 - LEISURE & CULTURAL SERVICES		195.48	
			1596555290 25/1/15 - INFORMATION SERVICES		357.44	
			1596555340 25/1/15 - INFRASTRUCTURE MANG ADMIN MOBILES		493.07	
			1596555381 25/1/15 - PARKING SERVICES		72.22	
			1596555431 25/1/15 - LIBRARY MOBILES		238.24	
			1596555522 12/1/15 - OCC HEALTH & SAFETY OFFICER		38.54	
			1847396800 17/1/15 - CURRAMBINE CC		142.79	
			2000209718509 20/1/15 - PAYMENT OF ACCOUNT		171.85	
			3111835157 16/1/15 - CEO'S OFFICE		189.21	
			3111835363 12/1/15 - RANGER SERVICES		2,506.73	
			3111835561 25/1/15 - ASSET MANAGEMENT		857.14	
			3111835579 23/1/15 - DIR PLANNING & APPROVALS		103.24	
			3778004400 26/1/15 - RANGER SERVICE SECTION		71.43	
			3812615502 7/1/15 - MARKETING & COMMUNICATIONS DEPT		181.95	
			3812615528 16/1/15 - OFFICE OF THE CEO		94.75	
			808484700 24/1/15 - INFORMATION MANAGEMENT		5,298.43	
			BP03141773 27/1/15 - CEO OFFICE BROADBAND		99.95	
			IN10426485770 21/12/14 - GLENDA BLAKE		69.95	
100620	13/02/2015	TELSTRA CORPORATION				819.84
			2000041161009 - PAYMENT OF ACCOUNT		185.90	

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			3111834739 17/12/14 - HEALTH SERVICES		61.97	
			3111835801 - MANAGER COMPLIANCE & REGULATOR		76.82	
			3812615510 25/1/15 - MANAGER RANGERS & PARKING		71.78	
			6274613010 27/1/15 - SORRENTO/DUNCRAIG REC CENTRE		103.83	
			6347419900 27/1/15 - CRAIGIE LEISURE CENTRE		150.02	
			9365554010 2/2/15 - OCEAN RIDGE COMM CNT		169.52	
100691	19/02/2015	TELSTRA CORPORATION				1,689.77
			1596555399 25/1/15 - YOUTH ACTIVITIES		351.39	
			1596555464 25/1/15 - APPROVAL SERVICES		93.93	
			2314088879 8/2/15 - DIRECTOR INFRASTRUCTURE SERVICES		106.58	
			2578022135 7/2/15 - MGR PLANNING SERVICES		84.41	
			2684980400 11/2/15 - ASSET - ADMIN ALARM LINE		169.31	
			3111835280 7/2/15 - LEISURE AND CULTURAL SERVICES		117.50	
			3111835504 8/2/15 - DIRECTOR GOVERNANCE & STRATEGIC		111.08	
			3111835520 7/2/15 - SAFER COMMUNITY		81.08	
			3111835678 11/02/15 - FROM 11/02/15 10/03/15		55.76	
			3111835702 8/2/15 - GOVERNANCE & MARKETING		90.01	
			3111835785 5/2/15 - MANAGER FINANCIAL SERVICES		39.00	
			3111835801 22/11/14 - MGR COMPLIANCE & REGULATOR		76.00	
			3812615502 7/2/15 - MARKETING & COMMUNICATIONS		148.03	
			3812615544 5/2/15 - MANAGER EXECUTIVE & RISK		63.95	
			4854927500 7/2/15 - CONNOLLY COMMUNITY CENTRE		101.74	
100740	26/02/2015	TELSTRA CORPORATION				4,867.84
			1847396800 17/2/15 - CURRAMBINE COMMUNITY CENTRE		123.54	
			2650167000 7/2/15 - JOONDALUP ADMIN PHONES		3,111.38	
			2683980400 11/2/15 - LIBRARY ALARM		123.83	
			3111835264 - NEIL HAWKINS PUMP		16.56	
			3111835363 12/2/15 - RANGER SERVICES		1,422.58	
			BP03164134 27/1/15 - MANAGER STRAT & ORG DEVELOPMENT		69.95	
100585	6/02/2015	TELSTRA SUPER FUND				758.21
			F/E 30/01/2015 - PAYROLL DEDUCTIONS F/E 30/01/2015		758.21	
100692	19/02/2015	TELSTRA SUPER FUND				1,549.37
			F/E 13/2/15 - SUPERANNUATION PAYMENT		758.21	
			F/E 21/11/14 - SUPERANNUATION PAYMENT		791.16	
100567	6/02/2015	TERENCE WHITE				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
100725	26/02/2015	TERESA ANN CARVALHO				430.70
			123467 - RATES REFUND		430.70	
EF046326	27/02/2015	TERESA RITCHIE				3,052.99

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			ALLOW-MTG-FEBRUARY 2015 - MEETING FEE - FEBRUARY 2015		2,575.00	
			FEBRUARY 2015 - EXPENSE REIMBURSEMENT - FEBRUARY 2015		477.99	
EF045776	13/02/2015	TERRAZE AMANDA ASHFOLD T/AS ARTS EDGE PICTURE FRAMING			55.00	
			31650 - REMOVE/RE FIT ARTWORK		55.00	
EF046337	27/02/2015	THE BOULEVARD FLORIST			280.40	
			10829 - FLOWERS BOX ARRANGEMENT		80.00	
			10830 - BOUQUET OF FLOWERS FOR BEREAVEMENT		114.40	
			10831 - SYMPATHY FLOWERS		86.00	
EF046264	27/02/2015	THE CLAMON FAMILY TRUST T/AS WATER PUMP SERVICES			2,607.00	
			1224 - 2 X PUMPS FOR HOLDING TANK		2,607.00	
EF045812	13/02/2015	THE FACTORY (AUSTRALIA) PTY LTD			35,200.00	
			1412332C - INSTALL/REMOVAL OF CHRISTMAS DECORATIONS	014/14	35,200.00	
EF046338	27/02/2015	THE FUNK FACTORY			3,980.00	
			1316 - PERFORMANCE - ODETTE MERCY		1,980.00	
			1322 - BRASS BAND WORKSHOPS JOONDALUP FESTIVAL		2,000.00	
EF046046	27/02/2015	THE GJP PRINTING TRUST & SM PRINTING TRUST			445.50	
			31872 - 2000 X WHAT'S ON FLYERS		445.50	
EF046229	27/02/2015	THE HIRE GUYS WANGARA			110.00	
			53882 - 7X4 TRAILER \$55/DAY		110.00	
EF046233	27/02/2015	THE LAND DIVISION			3,465.00	
			284212G - CONSULTANCY BURLOS COURT		1,364.00	
			457015ST - CONSULTANCY		2,101.00	
EF046249	27/02/2015	THE LAWRENCE FAMILY TRUST T/AS W A LIBRARY SUPPLIES			262.80	
			107523 - CLEAR TUBE LABEL HOLDER 150MMX19MM		84.10	
			107682 - LABELS FOR LIBRARIES		178.70	
EF045933	27/02/2015	THE LIONS CLUB OF DUNCRAIG (INC)			2,581.48	
			2015 - LIONS AUSTRALIA DAY BREAKFAST IN THE PARK PERCY DOYLE OVAL GRANT		2,500.00	
			BID14652 - REFUND OF HIRE FEES BINS NOT DELIVERED FOR BOOKING 26/01/15		81.48	
EF045802	13/02/2015	THE MILTON COOPER TRUST			7,651.20	
			1 - LEASING 5/9 VALE ST MALAGA BOND & RENT JANUARY 2015		3,626.92	
			9591 - LEASING 5/9 VALE ST MALAGA LAND TAX 2014/15		92.52	
			9606 - LEASING 5/9 VALE ST MALAGA COUNCIL RATES INST 3 & 4		1,011.78	
			9607 - LEASING 5/9 VALE ST MALAGA STRATA LEVY & RESERVE FUND 1/1-30/6/15		681.54	
			9635 - LEASING 5/9 VALE ST MALAGA RENT & MGT FEBRUARY 2015		1,028.62	
			9748 - LEASING 5/9 VALE ST MALAGA RENT & MGT MARCH 2015		1,028.62	
			9765 - LEASING 5/9 VALE ST MALAGA WATER RATES JAN-FEB		181.20	
EF046137	27/02/2015	THE MILTON COOPER TRUST			1,028.62	
			10005 - RENT & MANAGEMENT APR 2015		1,028.62	
EF046021	27/02/2015	THE PHOENIX UNIT TRUST t/as CLARKSON HOLDEN			49.35	
			GMCS69395 - PARTS & REPAIRS		49.35	

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EF046217	27/02/2015	THE TROPHY HOUSE				99.00
			1493 - X9053 BASKETBALL CRYSTAL		99.00	
EF046056	27/02/2015	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAIMLER TRUCKS PERTH				332.35
			DFCSD202357 - SCHEDULED SERVICING FUSO CANTER		332.35	
EF046135	27/02/2015	THE TRUSTEE FOR BUTLER BROWN TOURING TRUST				8,250.00
			113 - HIRE OF PERFORMER MUSIC IN THE PARK 17/01/15		8,250.00	
EF046114	27/02/2015	THE TRUSTEE FOR COLOURED SAND TRUST T/AS LENNY'S				22,906.40
			10561 - RENOVA MS082E MOBILE HEATED CABINET		22,587.40	
			10683 - DELIVERY OF THE CIVIC KITCHEN EQUIPMENT		319.00	
EF046186	27/02/2015	THE TRUSTEE FOR G A ROUSSILLES TRUST T/AS MULLALOO				166.24
			1721/1722/1724/1732 - NEWSPAPERS AND JOURNALS		54.50	
			1733/1734/1736 - NEWSPAPERS AND JOURNALS		57.65	
			1737/1739 - NEWSPAPERS AND JOURNALS		21.80	
			1744 - NEWSPAPERS AND JOURNALS		15.85	
			1746 - NEWSPAPERS AND JOURNALS		16.44	
EF046324	27/02/2015	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON				946.00
			21982 - HIRE OF OUTDOOR FURNITURE & MIRRORS		946.00	
EF046079	27/02/2015	THE TRUSTEE FOR GRAEME AARON TRUST				223.42
			212247 - MANUAL VACUUM HEAD AND SWIVEL HANDLE		223.42	
EF046117	27/02/2015	THE TRUSTEE FOR LIGHTING SPECIALISTS AUSTRALIA TRUST T/AS				5,346.00
			150102-01 - LIGHTING DESIGN FOR WEST COAST DRIVE		5,346.00	
100553	6/02/2015	THE TRUSTEE FOR MICHELE WHITE T/AS DOYLES FANCY				264.00
			20446 - COSTUME HIRE		264.00	
EF046070	27/02/2015	THE TRUSTEE FOR RED CAT TRUST FULL STOP ADVERTISING				2,574.00
			1715 - BUSINESS TESTIMONIAL PHOTOGRAPHY		2,574.00	
EF046297	27/02/2015	The Trustee for ROBTHOR UNIT TRUST GRAFFITI SYSTEMS				20,247.39
			206334 - GRAFFITI REMOVAL & PAINT OUT VARIOUS AREAS	028/13	4,728.94	
			206335 - GRAFFITI REMOVAL & PAINT OUT VARIOUS AREAS	028/13	4,105.82	
			206337 - GRAFFITI REMOVAL & PAINT OUT VARIOUS AREAS	028/13	4,037.53	
			206345 - GRAFFITI REMOVAL & PAINT OUT VARIOUS AREAS	028/13	4,370.43	
			206346 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,599.21	
			206353 - GRAFFITI PAINT OUT BLDGS FACING MITCHELL FWY BETWEEN SHENTON AVE & HODGES DRV	028/13	405.46	
EF045791	13/02/2015	THE TRUSTEE FOR ROWNTREE FAMILY TRUST OTHERS T/AS				330.00
			407 - HAMPERS FOR ART OF AGEING		330.00	
EF046134	27/02/2015	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				39,822.20

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31432 - 1500MM SLIDE PUS ATTACHMENTS AND FITTING		1,914.00	
			31553 - STRAP SEATS, PLASTIC STEERING WHEELS		1,441.00	
			31554 - PLASTIC DISKS TO REPLACE VANDALISED SAND BOWLS AT ADMIRAL PARK		440.00	
			31590 - SEATS TO BROADBEACH PLAYGROUND		1,859.00	
			31608 - EARLSFERRY PARK COMBO PLAY UNITS		34,168.20	
EF046016	27/02/2015	THE TRUSTEE FOR THE BRAND CONNECT UNIT TRUST T/AS				1,925.00
			749 - ORIGAMI COOLER WITH 1 COLOUR PRINT LOGO		1,925.00	
EF046099	27/02/2015	THE TRUSTEE FOR THE JOONDALLUP DRIVE UNIT TRUST T/AS				746.00
			185168EH - BASELINE MEDICAL		130.00	
			185169EH - WORK COVER AUDIO & BACK STRENGTH		138.00	
			185346EH - BASELINE MEDICAL		130.00	
			185347EH - BACK STRENGTH		80.00	
			185348EH - WORK COVER AUDIO		58.00	
			185930EH - BASELINE MEDICAL		130.00	
			185931EH - BACK STRENGTH		80.00	
EF045865	13/02/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,994.70
			8450#3 - HARNESS BRUSH CUTTER		412.50	
			8469#3 - SPOOL STIHL WHIPPER SNIPPER		1,474.30	
			8470#3 - PARTS ONLY KM130R KOMBI POWER UNIT- F973		449.00	
			8492#3 - PARTS ONLY STIHL FS240 BRUSHCUTTER F974		438.90	
			8493#3 - PARTS & REPAIR F97396 ANNUAL S/S - STIHL		220.00	
EF046318	27/02/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				787.90
			8518#3 - PARTS ONLY		449.00	
			8523#3 - PARTS ONLY STIHL BR600 MAGNUM BLOWER		47.10	
			8531#3 - PARTS ONLY		249.00	
			8535#3 - PARTS ONLY STIHL TS800 16" QUICK CUT SAW		42.80	
EF046112	27/02/2015	THE TRUSTEE FOR THE LEASK FAMILY TRUST				594.00
			FEBRUARY 11, 2015 - PILATES CLASSES 28/8-25/9/14		594.00	
EF046116	27/02/2015	THE TRUSTEE FOR THE LEE FAMILY TRUST T/AS THE CIPHER DANCE				220.00
			1 - ACTIVITY/PROGRAM 12/01/15		220.00	
EF046166	27/02/2015	THE TRUSTEE FOR THE PETERS MORRISON FAMILY TRUST T/AS				4,400.00
			CJ150119 - GRAPHIC DESIGN ASSISTANCE		4,400.00	
EF045911	13/02/2015	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				605.00
			548 - PLAY GROUND AUDIT CONIDAE PARK		605.00	
EF045806	13/02/2015	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				936.58
			602735 - CATERING FOR CHRISTMAS FUNCTION 17.12.14		936.58	
EF045813	13/02/2015	THE WATERSHED WATER SYSTEMS				104.57
			40027090 - CONTROLLER HUNTER X-CORE OUTDOOR 8 STATI	017/13	104.57	

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EF046234	27/02/2015	THE WATERSHED WATER SYSTEMS				42,935.82
			40028087 - RETICULATION STOCKS		174.90	
			40028087 - RETICULATION STOCKS	017/13	1,405.44	
			40028087 - RETICULATION STOCKS	017/13 C	204.60	
			40028088 - RETICULATION STOCKS	017/13	1,000.80	
			40028112 - SPRINKLER HUNTER I-20-04 S/S	017/13	1,091.40	
			40028118 - ILUKA SAR IRRIGATION MATERIALS		101.20	
			40028118 - ILUKA SAR IRRIGATION MATERIALS	017/13 B	95.30	
			40028118 - ILUKA SAR IRRIGATION MATERIALS	017/13 C	63.80	
			40028119 - EARLSFERRY PARK IRRIGATION MATERIALS		138.59	
			40028119 - EARLSFERRY PARK IRRIGATION MATERIALS	017/13	16.01	
			40028119 - EARLSFERRY PARK IRRIGATION MATERIALS	017/13 B	269.10	
			40028119 - EARLSFERRY PARK IRRIGATION MATERIALS	017/13 C	41.00	
			40028203 - CONTROLLER HUNTER X-CORE INDOOR 6 STATIO	017/13 B	105.52	
			40028204 - JUNIPER PARK IRRIGATION MATERIAL	017/13	924.12	
			40028205 - RETICULATION STOCKS	017/13	3,263.68	
			40028205 - RETICULATION STOCKS	017/13 B	35.81	
			40028208 - RETICULATION STOCKS		561.30	
			40028208 - RETICULATION STOCKS	017/13	209.14	
			40028209 - RETICULATION STOCKS	017/13	595.20	
			40028211 - IRRIGATION MATERIALS		993.75	
			40028211 - IRRIGATION MATERIALS	017/13	1,588.20	
			40028279 - PIPE PVC 150 MM SWJ CL 9 (6 M LENGTH)	017/13 C	248.46	
			40028293 - VALVE BOX ROUND 300MM X 250MM CARSON / B	017/13	31.20	
			40028324 - CONTROLLER HUNTER X-CORE OUTDOOR 8 STATI		1,115.00	
			40028324 - CONTROLLER HUNTER X-CORE OUTDOOR 8 STATI	017/13	104.57	
			40028325 - SPRINKLER HUNTER I-40-04 S/S	017/13	3,150.17	
			40028325 - SPRINKLER HUNTER I-40-04 S/S	017/13 B	34.73	
			40028345 - RETICULATION STOCKS	017/13	7,027.20	
			40028346 - RETICULATION STOCKS	017/13	137.51	
			40028346 - RETICULATION STOCKS	017/13 B	396.11	
			40028347 - RETICULATION STOCKS		170.50	
			40028347 - RETICULATION STOCKS	017/13	1,651.59	
			40028347 - RETICULATION STOCKS	017/13 B	3,864.70	
			40028347 - RETICULATION STOCKS	017/13 C	90.42	
			40028356 - RETICULATION STOCKS		5,405.40	
			40028386 - RETICULATION STOCKS		105.04	
			40028387 - RETICULATION STOCKS	017/13	93.60	
			40028387 - RETICULATION STOCKS	017/13 C	234.70	
			40028388 - RETICULATION STOCKS		-0.01	
			40028388 - RETICULATION STOCKS	017/13	9.24	
			40028388 - RETICULATION STOCKS	017/13 B	42.92	
			40028464 - RETICULATION STOCKS	017/13	1,222.88	
			40028464 - RETICULATION STOCKS	017/13 B	129.23	
			40028467 - RETICULATION STOCKS	017/13	1,306.20	

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			40028467 - RETICULATION STOCKS	017/13 C	3,485.60	
EF046064	27/02/2015	TIMBER INSIGHT PTY LTD T/AS ENGINEERING	ENUITY			4,290.00
			2021 - FOOTING DESIGN FOR 5 MULTI-FUNCTION POLE AT WEST COAST DRIVE		4,290.00	
100730	26/02/2015	TINA EDWARDS				129.85
			429232 - REFUND FOR MIXED MEDIA AT DUNCRAIG LEIS CTR		129.85	
EF046335	27/02/2015	TOLL FAST				182.59
			907463 - COURIER 9 & 10/2/15		182.59	
EF046315	27/02/2015	TOM MCLEAN				2,575.00
			ALLOW-MTG-FEBRUARY 2015 - MEETING FEE - FEBRUARY 2015		2,575.00	
EF045940	27/02/2015	TONY O'HARE				388.50
			FEBRUARY 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		388.50	
EF046218	27/02/2015	TOTAL EDEN PTY LTD				5,945.71
			7470507 - LANDSCAPE-MAINTENANCE		2,955.39	
			7478541 - REPLACE BROKEN NOZZLE		34.93	
			7513342 - DELAMERE PARK MAINTENANCE SERVICE		2,955.39	
EF046232	27/02/2015	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				36,759.26
			1825 - ANTI GRAFFITI TREATMENT		769.60	
			1826 - BROADBEACH PARK		11,551.51	
			1828 - SUPPLY AND INSTALL HARDSCAPE AND SOFTSCA		10,529.75	
			1829 - EARTHWORKS - EXT CONT		13,908.40	
EF046230	27/02/2015	TOTAL PACKAGING (WA) PTY LTD				9,504.00
			29824 - DOG WASTE BAGS	020/12	4,290.00	
			29876 - ROAD SIDE BAGS	020/12	924.00	
			29885 - DOG WASTE BAGS	020/12	4,290.00	
EF045811	13/02/2015	TOTALLY WORKWEAR				84.70
			7200301579 - 30312 - LADIES SHORT SLEEVE DRESS SZ 8		84.70	
EF046223	27/02/2015	TOTALLY WORKWEAR				29,342.66
			7200302750 - KAKADU HAT		44.90	
			7200302780 - SAFETY BOOTS	027/12C	115.50	
			7200303014 - SAFETY WEAR - WOC	027/12C	39.60	
			7200303041 - SAFETY WEAR - WOC	027/12B	136.40	
			7200303092 - SAFETY WEAR - WOC	027/12C	356.11	
			7200303134 - STAFF UNIFORM		275.73	
			7200303173 - BRAHMA GEAR BAGS CODE 5790		179.52	
			7200303203 - LADIES BLOUSE CITY COLLECTION		262.02	
			7200303204 - SAFETY WEAR - WOC	027/12A	68.20	
			7200303255 - SAFETY WEAR - WOC	027/12C	73.18	
			7200303256 - SAFETY WEAR - WOC	027/12C	39.60	
			7200303315 - WATER COOLER 5 LITRES	027/12C	228.80	
			7200303353 - SAFETY WEAR - WOC		143.90	
			7200303408 - UNIFORMS - LIBRARY OFFICERS		107.80	
			7200303409 - UNIFORMS COMMUNITY TRANSPORT		129.69	
			7200303410 - SAFETY WEAR - WOC		121.61	

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			7200303592 - SHOE - BLUNDSTONE EXECUTIVE		143.90	
			7200303762 - SAFETY WEAR - WOC	027/12A	576.40	
			7200303762 - SAFETY WEAR - WOC	027/12C	119.90	
			7200303763 - SAFETY WEAR - WOC	027/12A	352.00	
			7200303764 - SAFETY WEAR - WOC		60.81	
			7200303765 - SAFETY WEAR - WOC	027/12A	102.30	
			7200303766 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	34.10	
			7200303767 - 2X OXFORD LONG SLEEVE RANGER SHIRTS		56.32	
			7200303902 - SAFETY WEAR - WOC	027/12A	136.40	
			7200303903 - SAFETY WEAR - WOC	027/12A	34.10	
			7200303904 - SAFETY WEAR - WOC	027/12B	92.40	
			7200303905 - CAP BASEBALL STYLE NAVY C/W LOGO	027/12C	26.40	
			7200303906 - SAFETY WEAR - WOC	027/12A	57.20	
			7200304025 - ESP621 POLARISED EYRES GLASSES		71.90	
			7200304153 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	132.00	
			7200304238 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	110.00	
			7200304239 - 5 X KO3550 PANTS UNIFORM REQUIREMENT		242.00	
			7200304290 - BOOTS WAGGA, SIZE 9	027/12C	126.50	
			7200304334 - GLOVES P4001 NINJA, P4001, SIZE S	027/12C	870.76	
			7200304364 - GLASSES SAFETY UVEX WARRIOR DARK	027/12C	66.00	
			7200304564 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA		204.49	
			7200304564 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	027/12C	23.10	
			7200304623 - STAFF POLO SHIRTS		17,449.45	
			7200304640 - VARIOUS CLOTHING ITEMS		908.61	
			7200304680 - RESPIRATOR DUST/MIST/FUME DISPOSAL P2	027/12C	92.40	
			7200304681 - GLASSES SAFETY PRISM CLEAR UVEX X-ONE	027/12C	88.17	
			7200304685 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	865.70	
			7200304753 - SAFETY WEAR - WOC	027/12C	74.36	
			7200304971 - SAFETY WEAR - WOC	027/12C	69.30	
			7200304972 - SAFETY WEAR - WOC	027/12C	1,058.97	
			7200305115 - SAFETY WEAR - WOC	027/12C	614.88	
			7200305139 - SAFETY WEAR - WOC	027/12A	198.00	
			7200305140 - SAFETY WEAR - WOC	027/12A	83.60	
			7200305141 - SAFETY WEAR - WOC	027/12A	218.90	
			7200305145 - SAFETY WEAR - WOC	027/12A	488.40	
			7200305145 - SAFETY WEAR - WOC	027/12C	115.50	
			7200305410 - UNIFORMS FOR LIBRARIES		908.60	
			7200305507 - SAFETY WEAR - WOC	027/12C	146.28	
EF046228	27/02/2015	T-QUIP				5,388.75
			50759 - RE INVOICE 50758#5 FAN BELT		-59.75	
			51528#12 - PARTS ONLY 1DSY839 TORO GROUNDMASTER 98		927.05	
			51669#12 - PARTS ONLY 1DSY839 TORO GROUNDMASTER 98		835.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51839#12 - BLADE TORO 360		990.00	
			51898#12 - PARTS ONLY 1ECW008 TORO GROUND M 360- F98		18.10	
			51949#12 - PARTS ONLY 1DSY839 TORO GROUNDMASTER		932.20	
			51967#12 - BLADE TORO 360		374.00	
			52002#12 - PARTS ONLY 1ECW008 TORO GROUND M 360- F98		18.65	
			52003#12 - PARTS ONLY 1DSY839 TORO GROUNDMASTER		169.55	
			52028#12 - VEE BELT - B69		909.20	
			52275#12 - PARTS ONLY 1ECW008 TORO360 - F98289 - FM		273.85	
EF046219	27/02/2015	TRAILER PARTS PTY LTD				1,856.97
			765850 - PARTS ONLY 1TII968 - LOW BED MOWING- F98		1,231.36	
			767887 - PARTS ONLY F98139 1THY426 6MTH		625.61	
EF046024	27/02/2015	TRANSPACIFIC CLEANAWAY PTY LTD T/AS CLEANAWAY				388,256.46
			10543597 - BINS FOR KINGSLEY DRV JAN 15		932.34	
			10543671 - BINS FOR CRAIGIE LEIS CTR JAN 15		1,312.59	
			10544169 - BINS FOR CRAIGIE LEIS CTR JAN 15		602.40	
			10544176 - BINS FOR LIBRARY JAN 15		932.34	
			10544187 - BINS FOR ERN HALLIDAY JAN 15		1,499.27	
			10544190 - BINS FOR PINNAROO POINT JAN 15		1,347.42	
			10544191 - BINS FOR MULLALOO SURFLIFE SAVING JAN 15		976.80	
			10544793 - BINS FOR WINTON RD DEPOT JAN 15		178.80	
			10545112 - BINS FOR CENTRAL PARK JAN 15		201.48	
			10545236 - BINS FOR THE DEPOT JAN 15		852.48	
			10545241 - BINS FOR BEAUMARIS JAN 15		208.20	
			10545242 - BINS FOR HEATHRIDGE LEIS CTR JAN 15		309.72	
			10545245 - BINS FOR GILES AVE MOWING SHED JAN 15		194.23	
			10545248 - BINS FOR BEAUMARIS JAN 15		509.68	
			10545647 - BINS FOR WARWICK BOWLING JAN 15		308.43	
			10545664 - BINS FOR WINDERMERE JAN 15		260.70	
			10546097 - BINS FOR WARWICK LEIS CTR JAN 15		208.20	
			10548224 - BINS FOR JOONDALUP ADMIN JAN 15		150.00	
			9638542 - DOMESTIC RUBBISH COLLECTION JAN 15		33.00	
			9638542 - DOMESTIC RUBBISH COLLECTION JAN 15	030/10	377,238.38	
EF046037	27/02/2015	TREND NOMINEES PTY LTD T/AS CITY SIGHTSEEING PERTH				907.50
			418 - PLATINUM ADVENTURE TOUR OF PERTH 10/12/14		907.50	
EF046231	27/02/2015	TRITON ELECTRICAL CONTRACTORS P/L				1,456.40
			INV-0398 - ROBIN PARK RECONNECT PUMP IN NEW BORE	013/12	1,456.40	
EF046221	27/02/2015	TRIVETT PRINT				554.40
			S7314 - 30 X 50 PAGE A4 FOOD BUSINESS INSPECTION		554.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF045870	13/02/2015	TROY PICKARD				1,167.01
			JANUARY 2015 - EXPENSE REIMBURSEMENT - JAN 2015		1,167.01	
EF046322	27/02/2015	TROY PICKARD				10,866.74
			ALLOW-MAYOR-FEBRUARY 2015 - MAYORAL ALLOWANCE - FEBRUARY 2015		7,295.83	
			ALLOW-MTG-FEBRUARY 2015 - MEETING FEE - FEBRUARY 2015		3,862.50	
			FEBRUARY 2 - MOTOR VEHICLE REIMB - FEBRUARY 2015		-391.59	
			FEBRUARY 2015 - EXPENSE REIMBURSEMENT - FEBRUARY 2015		100.00	
100711	26/02/2015	TROY QUINN				441.00
			DA14/1358 - REFUND DEVELOPMENT APPLICATION FEE		441.00	
EF046085	27/02/2015	TRUCK UNIT TRUST T/AS HIGER BUS CENTRE (WA)				426.25
			194614 - PARTS		426.25	
EF045814	13/02/2015	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				2,112.00
			7333 - SPRAYING AS QUOTED		2,112.00	
EF045748	13/02/2015	TRUSTEE FOR BURTON FAMILY TRUST T/AS HIGH FLYERS TRAMPOLINE				400.00
			502 - GYMNASTICS LESSONS TERM 1 2015		200.00	
			503 - GYMNASTICS LESSONS TERM 1 2015		200.00	
EF045930	27/02/2015	TRUSTEE FOR BURTON FAMILY TRUST T/AS HIGH FLYERS TRAMPOLINE				350.00
			508 - ANCHORS ACTIVITY ON 28/01/15		350.00	
EF046170	27/02/2015	TRUSTEE FOR LOUI PETREVSKI & SASH PETREVSKI BUSINESS TRUST				61,051.48
			14809 - CLEANING SERVICES FOR LEISURE CENTRES DECEMBER		30,525.74	
			15000 - CRAIGIE LC CLEANER		30,525.74	
EF046336	27/02/2015	TURNER GALLERIES				3,800.00
			2382 - PURCHASE OF ARTWORK "FLORA OSCURA 1-9"		3,800.00	
EF045815	13/02/2015	TWO QUEENS WOODFIRED STREET PTY LTD	FOOD			90.00
			061214 - MEAL VOUCHERS		90.00	
EF046238	27/02/2015	UHY HAINES NORTON				2,486.00
			15BUD-051 - BUDGETING REPORTING WORKSHOP 13/2/2015		880.00	
			15FBT-025 - 2015 FBT WORKSHOP		803.00	
			15FBT-026 - WALGA - FBT WORKSHOP		803.00	
EF045816	13/02/2015	ULVERSCROFT LARGE PRINT BOOKS				3,599.96
			I102381AU - LP AND AUDIO FOR BOW		692.37	
			I102751AU - LP AND AUDIO FOR BOW		2,215.22	
			I103509AU - LP AND AUDIO FOR BOW		692.37	
EF045914	13/02/2015	ULVERSCROFT LARGE PRINT BOOKS				1,066.46
			I103589AU - LP AND AUDIO FOR BOW		1,066.46	
EF046237	27/02/2015	ULVERSCROFT LARGE PRINT BOOKS				692.37
			I103865AU - LP AND AUDIO FOR BOW		692.37	
100615	13/02/2015	UNIFORM CONCEPTS - JOONDALUP SUPER STORE				275.00
			6100001449 - PAYMENT OF ACCOUNT		275.00	
100586	6/02/2015	UNISUPER				238.94
			F/E 30/01/2015 - PAYROLL DEDUCTIONS F/E 30/01/2015		238.94	
100693	19/02/2015	UNISUPER				316.81

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			F/E 13/2/15 - SUPERANNUATION PAYMENT		271.75	
			F/E 21/11/14 - SUPERANNUATION PAYMENT		45.06	
EF046239	27/02/2015	UTS SOILTEC PTY LTD				1,155.00
			T938S - CONSULTANCY		1,155.00	
EF046314	27/02/2015	VALMORBIDA UNIT TRUST NO 3 t/as MEZZANINE WINE				2,741.51
			INV514979 - SNAKE & HERRING PERFECT DAY - SNASB13-PD		2,741.51	
EF046244	27/02/2015	VDM CONSTRUCTION PTY LTD				1,558.88
			15435/311C - CONCRETE FOOTPATH REPAIRS MOORE DR		1,558.88	
EF045886	13/02/2015	VE GRAPHICS				9,779.53
			15602 - 2015 JOONDALUP FESTIVAL BANNERS		9,779.53	
EF045766	13/02/2015	VENETIANS NETBALL CLUB INC				200.00
			IV00000000104 - KIDSPORT		200.00	
EF046243	27/02/2015	VENUES WEST				48,118.77
			32015 - SPONSORSHIP		1,650.00	
			39554 - TURF MAINTENANCE HBF ARENA		46,468.77	
EF046169	27/02/2015	VICKI LOUISE POWER T/AS WONDERFUL WORM WASTE				420.00
			41 - SUPPLY OF WORMS FOR WORM FARMS		120.00	
			42 - WONDERFUL WORM WASTE WORKSHOP		300.00	
EF046241	27/02/2015	VICTOR SPORTS INTERNATIONAL				550.00
			48 - PURCHASE OF SHUTTLECOCKS		550.00	
EF045887	13/02/2015	VOLUNTEER TASK FORCE INC				2,000.00
			JANUARY 2015 - COMMUNITY FUNDING PROGRAM GRANT		2,000.00	
EF045958	27/02/2015	W & P A WILSON T/AS CAPPUCCINO JOONDALUP	XPRESS -			30.00
			J023 - 3 FOOD VOUCHERS AT VALENTINE'S CONCERT		30.00	
EF045962	27/02/2015	W R & G L HILLIER				158.32
			167105 - RATES REFUND		158.32	
EF046251	27/02/2015	WA LIMESTONE CO				549.98
			FL6621/01 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	549.98	
100546	6/02/2015	WA PLUNGE POOLS				40.50
			BPC15/0043 - APPLICATION REFUND		40.50	
EF045931	27/02/2015	WA POLICE				44.10
			127047996 - VOLUNTEER NATIONAL POLICE CHECK		14.70	
			127048314 - VOLUNTEER NATIONAL POLICE CHECK		29.40	
EF046342	27/02/2015	WA SLASHING & FIREBREAK CONTRACTORS				165.00
			A931 - FIREBREAK - 27A WARRANDYTE, CRAIGIE		165.00	
EF045818	13/02/2015	WANNEROO CARAVAN CENTRE				6,633.00
			6016 - BOLLARD LOCK PEDESTRIAN 100MM P/C YELLOW	025/13	6,633.00	
EF046246	27/02/2015	WANNEROO CARAVAN CENTRE				3,608.00
			6017 - ANTI-VANDAL STRAPS FOR DISPENSERS	025/13	3,300.00	
			6020 - REMOVE LIGHT POLE FROM PINNAROO POINT	025/13	308.00	
EF045888	13/02/2015	WANNEROO ELECTRIC				15,774.44

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14947 - CURRAMBINE CC REPAIRS	011/11	2,047.10	
			15092 - REPAIR LIGHTS EMERALD PARK	011/11	156.20	
			15096 - REPAIR LIGHTS TRAILWOOD PARK	011/11	251.35	
			15097 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	011/11	81.40	
			15099 - KORRELLA PARK REPAIR LIGHT	011/11	164.45	
			15100 - REPAIR BBQ TOM SIMPSON PARK MULLALOO	011/11	77.00	
			15105 - WHITFORDS NODES PARK.BBQ NORTH OF TOILET	011/11	676.50	
			15106 - BROADBEACH PARK HILLARYS EASTERN BBQ	011/11	77.00	
			15107 - REPAIR LIGHTS WHITFORDS NODES PARK	011/11	377.30	
			15110 - EMERALD PARK REPAIR AUTO WC	011/11	77.00	
			15113 - FORM 5 AUSTRALIA DAY CEREMONY	011/11	193.05	
			64823 - REPAIR LIGHTS FALKLAND PARK KINROSS	011/11	5,211.80	
			64897 - CALEDONIA PARK	011/11	105.05	
			64908 - CRAIGIE LEISURE LIGHTS	011/11	358.05	
			64919 - REPAIR LIGHTS MACDONALD PARK	011/11	77.00	
			64922 - REPAIR LIGHTS CAMBERWARRA PARK, CRAIGIE.	011/11	158.40	
			64946 - REPAIR 2 X BBQ'S AT TOM SIMPSON PARK	011/11	111.10	
			64947 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	281.60	
			64949 - MIRROR PARK REPAIR AUTO DOORS	011/11	77.00	
			64950 - WARRANDYTE PARK CRAIGIE FLOODLIGHT	011/11	761.97	
			64951 - TIMBERLANE CLUBROOMS FAN REPAIRS	011/11	77.00	
			64954 - CRAIGIE LEISURE CENTRE FORM 5 POOL PARTY	011/11	193.05	
			64955 - BEACH SIDE PARK BURNS BEACH BBQS	011/11	497.75	
			64966 - BBQS NOT WORKING JACK KICKEROS HALL	011/11	433.95	
			64970 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	486.20	
			64973 - REPAIR LIGHTS WARWICK COMMUNITY CARE CEN	011/11	77.00	
			64975 - REPAIR LIGHTS OTAGO PARK CRAGIE	011/11	592.35	
			64977 - CLC REPAIRS TO SHOWER	011/11	1,166.77	
			64981 - KINGSLEY OVAL - 2 SOUTH TOWERS FLOODLIGH	011/11	77.00	
			64986 - REPAIR LIGHTS GREENWOOD CHILD HEALTH CLI	011/11	442.20	
			64997 - REPAIR LIGHTS KINGSLEY MEMORIAL CLUBROOM	011/11	169.40	
			67987 - REPAIR LIGHTS UNDERPASS AT FORREST	011/11	241.45	
EF046341	27/02/2015	WANNEROO ELECTRIC				27,179.52
			15095 - REPAIR LIGHTS ROBERTSON RD CYCLEWAY	011/11	586.85	
			15111 - CONNOLLY CC LIGHTS	011/11	669.35	
			15116 - REPAIR LIGHTS SOUTHPORT PARK	011/11	77.00	
			15123 - REPAIR BBQ MAWSON PARK HILLARYS	011/11	1,662.65	

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			15131 - REPAIR CABLING HEATHRIDGE LEISURE CENTRE	011/11	77.74	
			15132 - REPAIR BBQ BEACHSIDE PARK	011/11	77.00	
			15148 - TESTING & TAGGING HEATHRIDGE LEISURE	011/11	102.30	
			48804 - ELECTRICAL TESTING OF RCD'S WOC	011/11	56.65	
			48807 - JOONDALUP LIBRARY FLOOR COVER	011/11	72.60	
			48811 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	100.08	
			64925 - REMOVE AND REPLACE LIGHTING DUNCRAIG LEI	011/11	226.30	
			64957 - REPAIR CEILING FANS CRAIGIE LEISURE CENT	011/11	161.24	
			64958 - DEPOT TEST & TAG	011/11	693.00	
			64959 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	818.40	
			64964 - REPAIR LIGHTS WHITFORD SENIOR CITIZENS	011/11	105.05	
			64965 - REPAIR LIGHTS SANTIAGO PARK TOILETS	011/11	105.05	
			64967 - KINGSLEY TENNIS LIGHTS	011/11	353.65	
			64971 - REPAIR LIGHTS SEACREST COMMUNITY CLUBROO	011/11	504.35	
			64976 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	554.40	
			64978 - REPAIR LIGHTS DUNCRAIG PRESCHOOL	011/11	365.71	
			64988 - DUNCRAIG LEISURE CONNECT HWU	011/11	973.07	
			65006 - REPAIR LIGHTS SORRENTO FORESHORE	011/11	1,335.87	
			65007 - REPAIR BBQ SORRENTO FORE SHORE PARK	011/11	497.75	
			65009 - DUNCRAIG PRESCHOOL SMSB REPLACEMENT	011/11	3,170.20	
			65010 - REPLACEMENT OF ELECTRICAL MOUNTING BOARD GREENWOOD SCOUT HALL	011/11	1,248.98	
			65011 - GROVE CHILDCARE CENTRE SMSB REPLACEMENT	011/11	4,221.80	
			65012 - CALECTASIA HALL SMSB REPLACEMENT	011/11	3,212.00	
			65013 - CARINE CHILD HEALTH INTERNAL REPLACEMENT OF ELECTRICAL MOUNTING	011/11	4,005.10	
			65014 - REPAIR BBQ WHITFORDS NODES PARK SOUTH	011/11	497.75	
			65016 - REPAIR LIGHTS LANEWAY BURLOS COURT	011/11	363.00	
			65023 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	91.58	
			65035 - FORM 5 FOR KINROSS SKATE COMP		193.05	
100587	6/02/2015	WATER CORPORATION				266.86
			9003600432 - PAYMENT OF ACCOUNT		153.50	
			9003793801 - PAYMENT OF ACCOUNT		60.23	
			9020631177 13/1/15 - EDGEWATER DRIVE		53.13	
100621	13/02/2015	WATER CORPORATION				3,040.00
			9014923616 27/1/15 - CLC WASTE CHARGES		3,040.00	
100694	19/02/2015	WATER CORPORATION				5,436.40

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			9003205512 15/1/15 - PAYMENT OF ACCOUNT		48.40	
			9020859526 13/2/15 - 52 DELAMERE AVENUE		5,388.00	
100741	26/02/2015	WATER CORPORATION				46.84
			9003764701 - PAYMENT OF A/C 9003764701		46.84	
EF045746	3/02/2015	WATER CORPORATION - ELECTRONIC BILLING				2,657.13
			394MS - WATER CHARGES VARIOUS LOCATIONS		2,039.41	
			4PP8X - WATER CHARGES VARIOUS LOCATIONS		617.72	
EF046343	27/02/2015	WATER CORPORATION - ELECTRONIC BILLING				18,710.96
			K4VC5 - WATER CHARGES VARIOUS LOCATIONS		18,710.96	
EF045916	13/02/2015	WATTLE GROVE PLANT FARM				385.00
			251114 - 35LTR ANGOPHORA COSTATA		385.00	
EF046259	27/02/2015	WAVESOUND PTY LTD				1,013.10
			94536 - LARGE PRINT STOCK AS SELECTED		343.20	
			94724 - LIBRARY BOOKS		108.90	
			94820 - LIBRARY BOOKS		561.00	
EF046256	27/02/2015	WESKERB PTY LTD				43,608.25
			1808 - KERBING DEVERALL PLACE HILLARYS	013/13	699.60	
			1817 - KERBING FAWKNER GDNS HILLARYS	013/13	19,003.00	
			1818 - KERBING DRINAN PLACE HILLARYS	013/13	16,120.34	
			1819 - KERBING RAE PLACE HILLARYS	013/13	7,785.31	
EF046146	27/02/2015	WEST COAST EVENT HIRE PTY LTD	NATURE CALLS PORTABLE	T/AS		693.00
			77 - TOILET HIRE - AUSTRALIA DAY CITIZENSHIP		693.00	
EF046254	27/02/2015	WEST COAST INSTITUTE OF TRAINING				2,750.00
			I011958 - SPONSORSHIP 2015 AWARDS EVENING		2,750.00	
100699	26/02/2015	WEST COAST REAL ESTATE				475.00
			24/02/15 - PAYMENT OF RENT A/C		475.00	
EF046253	27/02/2015	WEST COAST SYNTHETIC SURFACES				14,861.00
			15.01.01 - REPAIRS TO PRACTICE WICKET FALKLAND PK		8,338.00	
			15.01.02 - FALKLANDS CRICKET WICKETS		6,523.00	
EF045751	13/02/2015	WEST PERTH FOOTBALL CLUB				28,000.00
			21177 - 2015 SPONSORSHIP FIRST INSTALMENT		28,000.00	
EF046245	27/02/2015	WESTCARE INDUSTRIES				217.80
			86445 - 1LB291 - LABEL RETURN ADDRESS		217.80	
EF045915	13/02/2015	WESTCOAST PROFILERS PTY LTD				4,580.40
			13976 - TWICKENHAM DR 15/11/14	W039/14	1,353.00	
			13977 - ELBURY COURT 15/11/14	W039/14	1,353.00	
			13978 - RENEGADE WAY 15/11/14	W039/14	1,874.40	
EF045889	13/02/2015	WESTERN POWER				34,821.00
			CORPB0328313 - RELOCATION & UPGRADE STREETLIGHTING OCEAN RF ROAD		34,821.00	
EF046255	27/02/2015	WESTERN RESOURCE RECOVERY PTY LTD				202.95
			545603 - GREASETRAP SORRENTO FOOTBALL CLUB		202.95	
EF046247	27/02/2015	WESTRAC				168.61
			9374634 - PARTS ONLY 1DCC078- CAT 246C F98034 -		168.61	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF045819	13/02/2015	WEST-SURE GROUP PTY LTD				6,507.60
			13047 - TICKET MACHINE CASH COLLECTIONS JANUARY	012/14	6,507.60	
EF046260	27/02/2015	WEST-SURE GROUP PTY LTD				1,270.50
			13127 - CASH IN TRANSIT JANUARY 2015		1,270.50	
EF045965	27/02/2015	WHAT'S ON GROUP LIMITED				220.00
			13635 - ADVERTISING		220.00	
100588	6/02/2015	WHITFORD LIBRARY PETTY CASH				164.70
			040215 - PETTY CASH REIMBURSEMENT		164.70	
100524	6/02/2015	WHITFORD MASTERS SWIMMING CLUB				800.00
			090115 - COMMUNITY FUNDING GRANT		800.00	
100695	19/02/2015	WHITFORDS & DISTRICTS CRICKET CLUB				2,000.00
			FEBRUARY 2015 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
EF045890	13/02/2015	WHITTICK CONTRACTORS				121.00
			16509 - HANDSFREE PARTS & REPAIRS		121.00	
EF046263	27/02/2015	WILLIAM BUCK CONSULTING (WA) PTY LTD				4,038.32
			1479 - CONSULTANCY SERVICE LEVEL REVIEWS		4,038.32	
EF046262	27/02/2015	WILSON SECURITY PTY LTD				154,289.32
			WA031780 - STATIC OFFICER PLUS VEHICLE	036/09	6,037.30	
			WA032063 - PATROL SERVICES JANUARY 2015	036/09	148,252.02	
EF046265	27/02/2015	WINDSOR HOTEL SOUTH PERTH PTY LTD				344.00
			A05161 - PLATINUM ADVENTURE VISIT		344.00	
100549	6/02/2015	WIZARD PHARMACY JOONDALUP				34.42
			227205 - PAYMENT OF ACCOUNT		34.42	
EF046258	27/02/2015	WIZID PTY LTD				1,525.87
			620928 - LANYARDS FOR VIP FUNCTIONS FOR VALENTINE		1,525.87	
EF046252	27/02/2015	WOOD & GRIEVE ENGINEERS PTY LTD				9,773.50
			94118 - MARMION ANGLING CLUB CAR PARK		9,773.50	
EF045745	3/02/2015	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD				3,297.80
			JOO1-005 - SANDFORD DRINKING FOUNTAIN		3,297.80	
EF046257	27/02/2015	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD				3,297.80
			JOO1-006 - SANDFORD DRINKING FOUNTAIN		3,297.80	
EF046250	27/02/2015	WOODVALE NEWS SERVICE				210.76
			188952 - NEWSPAPERS FOR WOODVALE NEWS		210.76	
100697	26/02/2015	WOODVALE SECONDARY COLLEGE				500.00
			170215 - YOUTH AWARD PAYMENT		500.00	
EF045891	13/02/2015	WOODVALE TOY LIBRARY				1,000.00
			JANUARY 2015 - FUNDING GRANT 2014-2015		1,000.00	
EF046344	27/02/2015	XTREME ICE ARENA				208.00
			920 - ANCHORS ACTIVITY FOR UP TO 30PPL 15/1/15		208.00	
100563	6/02/2015	YA CHENG WU & YU LING WANG				198.85
			181156 - RATES REFUND		198.85	
EF046266	27/02/2015	YMCA OF PERTH INC				168.00

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			SIKAL0174 - KALAMUNDA WATER PARK - ANCHORS ON27/1/15		168.00	
EF045927	13/02/2015	YOGAU				180.00
			249 - HATHA YOGA 16 & 23/10/14		180.00	
EF045953	27/02/2015	YOUTH FUTURES WA				2,246.50
			3156 - OUTREACH YOUTH SERVICES SATURDAY NIGHTS		2,246.50	
100705	26/02/2015	ZOE & ANDREW P WESTON				171.16
			119615 FEB 2015 - RATES REFUND		171.16	
					6,829,222.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in February 2015						
100542	13/02/2015	CHERYL GARLAND				0.00
100554	9/02/2015	DIANNE READER				0.00
100510	9/02/2015	HEATHRIDGE PRIMARY SCHOOL				0.00
						0.00
Cancelled payments issued prior to February 2015						
098852	23/02/2015	CORPORATE SCORECARD PTY LIMITED				-191.40
			098852 -		-191.40	
099830	19/02/2015	IIML (IOOF)				-440.31
			099830 -		-440.31	
099954	19/02/2015	IIML (IOOF)				-422.69
			099954 -		-422.69	
100203	19/02/2015	IIML (IOOF)				-675.86
			100203 -		-675.86	
100417	10/02/2015	LISA GALATIS				-70.00
			100417 -		-70.00	
100005	19/02/2015	TELSTRA SUPER FUND				-836.22
			100005 -		-836.22	
						-2,636.48
NET PAYMENT AMOUNT					\$6,826,586.11	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of February 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
206717	23/02/2015	AUSTRALIA FLYING DISC ASSOCIATION			800.00
			BOND	400.00	
			BOND	400.00	
TEF000141	24/02/2015	BALGA SENIOR HIGH SCHOOL			400.00
			BOND	400.00	
206704	11/02/2015	CHRIS TOPFER			690.00
			BOND	690.00	
TEF000134	11/02/2015	CORINE & DAMIEN BILALOSKI			750.00
			BOND	750.00	
TEF000133	11/02/2015	DALYS COLLEEN BUSBRIDGE			750.00
			BOND	750.00	
206707	11/02/2015	DANIEL ADAM HOLMES			400.00
			BOND	400.00	
TEF000145	24/02/2015	DAPHNE CUTHBERTSON			750.00
			BOND	750.00	
TEF000150	24/02/2015	DEANNE NICOLE RAYCRAFT			350.00
			BOND	350.00	
TEF000152	24/02/2015	DEBORAH LIM			750.00
			BOND	750.00	
206706	11/02/2015	EDGAR L GAVIDIA			750.00
			BOND	750.00	
TEF000140	24/02/2015	EDGEWATER CRICKET CLUB			750.00
			BOND	750.00	
206705	11/02/2015	ELAINE HADDON			350.00
			BOND	350.00	
TEF000153	24/02/2015	FELICE MAREE ROWLES			400.00
			BOND	400.00	
TEF000136	11/02/2015	JEMMA SUZANNE WELCH			400.00
			BOND	400.00	
206710	11/02/2015	JENNY HENRIQUES			400.00
			BOND	400.00	
TEF000139	11/02/2015	JOANNE WENDY WATSON			400.00
			BOND	400.00	
206708	11/02/2015	JODIE LORRAINE MATHER			350.00
			BOND	350.00	
TEF000143	24/02/2015	JONATHAN PHILIP MONAMY			400.00
			BOND	400.00	
206715	23/02/2015	JULIANA ANGELI			750.00
			BOND	750.00	
TEF000137	11/02/2015	JUSTIN EVERT HOEN			750.00
			BOND	750.00	
206712	23/02/2015	LIANE TAYLOR			400.00
			BOND	400.00	
206714	23/02/2015	LINDA JANE MCCAFFREY			750.00
			BOND	750.00	
TEF000135	11/02/2015	LUKMAAN DAVAHIR			750.00
			BOND	750.00	
206703	11/02/2015	POTTERS HOUSE			400.00
			BOND	400.00	
TEF000151	24/02/2015	PRASHIT MOTICHAND SHAH			750.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	750.00	
206713	23/02/2015	REBECCA ROBERTSHAW			350.00
			BOND	350.00	
206702	11/02/2015	RODNEY NELSON			1,500.00
			BOND	1,500.00	
TEF000147	24/02/2015	SKY HIGH TRAINING			400.00
			BOND	400.00	
TEF000142	24/02/2015	SOCIETY FOR CREATIVE ANACRONYSM			750.00
			BOND	750.00	
TEF000138	11/02/2015	SOUMENDRA NATH PAUL			750.00
			BOND	750.00	
206709	11/02/2015	SUNIL PALIWAL			750.00
			BOND	750.00	
TEF000146	24/02/2015	SUSAN VALERIE CROFT			400.00
			BOND	400.00	
206718	23/02/2015	THE WILDERNESS SOCIETY WA			400.00
			BOND	400.00	
TEF000149	24/02/2015	THERESA MARIE ONCKEN			400.00
			BOND	400.00	
TEF000148	24/02/2015	TODD CURLEY			350.00
			BOND	350.00	
TEF000144	24/02/2015	TODD DOEPEL			400.00
			BOND	400.00	
206716	23/02/2015	TOMMY JAMES GREEN			350.00
			BOND	350.00	
206711	23/02/2015	WANNEROO BASEBALL CLUB			395.00
			BOND	395.00	
				21,585.00	

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Cancelled payments issued in February 2015					
TEF000154	26/02/2015	LEE DA SILVA			0.00
				0.00	
					0.00
Cancelled payments issued prior to February 2015					
206650	9/02/2015	CHRIS TOPFER			-690.00
				-690.00	
					-690.00
NET PAYMENT AMOUNT				\$20,895.00	

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF FEBRUARY 2015**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Feb-15	Municipal Cheques 100510 - 100741 & EF045739 - EF046344	6,829,222.59
		Less cancelled payments during the month	- 2,636.48
		Sub Total	6,826,586.11
		Municipal Vouchers	
1404A	30/01/15	Payroll F/E 30/01/15	2,012,969.30
1405A	03/02/15	Summonses Issued	586.10
1409A	16/02/15	Periodical Loan Repayment	99,742.96
1410A	13/02/15	Payroll F/E 13/02/15	2,060,378.89
1411A	13/02/15	Pre-Pays FE 13/02/15	14,429.29
1412A	02/02/15	Westpac Banking Corporation fees & Charges	10,907.43
1416A	27/02/15	Pre-Pays F/E 27/02/15	7,253.97
		Corporate Credit Card Payments	
		Sub Total	4,206,267.94
		Trust Cheques & EFT Payments	
Creditor Payments	Feb-15	Trust Cheques 206702 - 206718 & TEF000133 - TEF0000154	21,585.00
		Less cancelled payments during the month	- 690.00
		Sub Total	20,895.00
		TOTAL	11,053,749.05