

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

APPENDIX 9

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF048353	15/06/2015	1ST BELDON SCOUT GROUP				200.00
			15-3 - KIDSPO RTS		200.00	
EF049044	30/06/2015	1ST DUNCRAIG SCOUT GROUP				400.00
			848 - KIDSPO RTS MEMBERSHIPS		400.00	
EF049116	30/06/2015	1ST WEMBLEY DOWNS SCOUT GROUP				200.00
			01/02/15 - KIDSPO RTS		200.00	
EF049019	30/06/2015	A & S PUGLIA STONEMASONS				4,950.00
			370 - REPOINT LIMESTONE WALLS IN PUBLIC ACCESS		4,950.00	
EF048666	30/06/2015	A BEAUTIFUL CITY PTY LTD				4,100.00
			150506 - CONSULT WAYFINDING SIGNAGE PROJECT		4,100.00	
EF048644	30/06/2015	A GRADE SURVEYS				4,686.00
			6022 - CONSULTANCY WESTERN POWER SUB STATION DAVIDSON TCE & MCLARTY AVE JOONDALUP		4,686.00	
EF048667	30/06/2015	A PLUS TRAINING SOLUTIONS PTY LTD				2,376.00
			0933 - ONSITE CHAINSAW TRAINING 04/06/15		2,376.00	
EF048548	19/06/2015	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK				800.00
			5337 - COACHING FEES TERM 2 2015		800.00	
EF048410	15/06/2015	A2K TECHNOLOGIES PTY LTD				7,520.98
			120855 - AUTODESK AUTOCAD 2016		7,520.98	
101535	12/06/2015	ABBIG PTY LTD				207.40
			09/06/15 - PARKING INFRINGEMENT REFUND NO'S P245821 & P247637 WHICH WERE LODGED WITH FER		207.40	
EF049024	30/06/2015	ABC BLINDS & CURTAINS				1,320.00
			352274 - MULLALOO CHILD HEALTH CARE ELITE CREAM ROLLERS		550.00	
			352275 - HEATHRIDGE CHILD HEALTH CARE CENTRE ELITE CREAM ROLLERS		770.00	
EF048658	30/06/2015	ABCO PRODUCTS				16.30
			211732 - SABCO MICROFIBRE CLEANING CLOTH WHITE		16.30	
EF048637	30/06/2015	ABLE WESTCHEM				706.71
			479942 - SANOPINE 20L TUB		706.71	
EF048652	30/06/2015	ABNOTE AUSTRALASIA PTY LTD				874.50
			IN00125903 - PURCHASE 1000 7 DAY TRIAL CARDS		874.50	
EF048408	15/06/2015	ACROMAT				899.80
			28852 - MAT TROLLEY (A8-31) FOR KINDY GYM		899.80	
EF048671	30/06/2015	ACT TODAY PTY LTD				10,369.70
			20154095 - SOFTWARE LICENCES		10,369.70	
EF048640	30/06/2015	ACTION GLASS & ALUMINIUM				2,649.57
			B40961 - CRAIGIE LEIS CTR REPAIRS TO WINDOWS		1,427.47	
			B40984 - MULLALOO CHILD HEALTH CARE CENTRE REGLAZED BROKEN WINDOW		281.60	
			B41468 - ANCHORS KITCHEN ONE WAY GLASS WINDOW INSTALLED		940.50	
101521	12/06/2015	ACTON WEST COAST				68.01
			28/05/15 - PAYMENT OF ACCOUNT		68.01	
EF048660	30/06/2015	ACURIX NETWORKS PTY LTD				2,018.50

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			507 - WIFI MONITORING FOR JUNE 2015		2,018.50	
101472	5/06/2015	ADAM S BULLOCH				441.00
			848040 - REFUND FOR RETROSPECTIVE DEVELOPMENT APPLICATION FEE		441.00	
EF048639	30/06/2015	ADELPHI TAILORING CO				243.10
			32352 - CARGO PANTS		243.10	
EF048645	30/06/2015	ADP STORE FIXTURES				277.39
			34574 - ALI CLICK - AP1740 A3		277.39	
EF048396	15/06/2015	ADRIAN KOH				126.65
			08/06/15 - REIMBURSEMENT FOR CATERING FOR ENGAGEMENT DESIGN W/SHOP 03/06-04/06/15		126.65	
EF049026	30/06/2015	ADVAM PTY LTD				653.27
			33012 - ADVAM MAY 2015 SUPPORT FEE		653.27	
EF048659	30/06/2015	ADVANCE PRESS (2013) PTY LTD				2,799.50
			90450 - PRINTING A4 PRESENTATION FOLDERS		1,430.00	
			90617 - RESKIN OF 3 PULL-UP BANNERS		440.00	
			90670 - PRINTING OF VINYL STICKERS		170.50	
			90671 - PRINTING OF VINYL STICKERS		225.50	
			91065 - REPRINT OF 3000 A6 POSTCARDS Q157985/		533.50	
EF048468	15/06/2015	AGELINK THEATRE INC				4,500.00
			26/05/15 - ARTS DEVELOPMENT SCHEME PUBLIC SHOWS OF THE TIME OF YOUR LIFE		4,500.00	
101567	12/06/2015	ALINTA				534.47
			249998053 04/06/15 - PAYMENT OF A/C 249998053		64.56	
			535999326 - PAYMENT OF A/C 535999326		238.41	
			576008730 02/06/15 - WOODVALE COMM CENTRE 23/02- 25/05/15		27.55	
			602000611 03/06/15 - PAYMENT OF A/C 602000611		194.15	
			642498400 02/06/15 - JOONDALUP ADMIN 29/04-25/05/15		9.80	
101616	19/06/2015	ALINTA				24.55
			761996882 04/06/15 - ROB BADDOCK HALL 26/02-28/05/15		24.55	
101661	26/06/2015	ALINTA				194.71
			319997189 17/06/15 - PAYMENT OF A/C 319997189		67.56	
			524001019 9/6/15 - WARRANDYTE CLUBROOMS		71.35	
			937000265 15/06/15 - ROB BADDOCK HALL 09/03-11/06/15		55.80	
101659	26/06/2015	ALLAN NEWMAN				288.00
			100 - SALE OF ARTWORK		288.00	
101656	26/06/2015	ALLEN DICKERSON				865.84
			18/06/15 - REIMBURSEMENT FOR REPAIRS FOR MOTORBIKE DAMAGED FROM DEBRIS PICKED FROM MOWER		865.84	
EF048642	30/06/2015	ALLERDING & ASSOCIATES				2,889.64
			JOECUAP-2015-178 - PLANNING SERVICES	024/09	405.63	
			JOOFRAAP-2015-179 - CONSULTANCY SAT REVIEW		1,645.53	
			JOOFRAAP-2015-211 - CONSULTANCY:		838.48	
EF048646	30/06/2015	ALLSTAMPS				143.07

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			99314 - SWIMMING POOL STAMP		63.10	
			99378 - E60 RED PADS		79.97	
EF048409	15/06/2015	ALS LIBRARY SERVICES PTY LTD				267.69
			29723 - PROFILED STOCK		33.58	
			29724 - PROFILED STOCK		30.39	
			29725 - STOCK AS SELECTED		15.19	
			29782 - STOCK AS SELECTED		18.74	
			29783 - PROFILED STOCK		18.74	
			30032 - STOCK AS SELECTED		14.48	
			30033 - PROFILED STOCK		136.57	
EF048411	15/06/2015	ALYKA PTY LTD				2,904.00
			INV-8162 - WEBSITE REVIEW		2,904.00	
101658	26/06/2015	ALZHEIMERS AUSTRALIA WA LTD				472.47
			36748 - RECOGNISING EARLY SIGNS WORKSHOP JUNE 15		300.00	
			BID 16387/16386/16269 - REFUND OF HIRE FEES BOOKING CANCELLED CONNOLLY COMM CTR LESS ADMIN FEES FOR LATE CANCELLATION		172.47	
101506	12/06/2015	AMANDA PICKERSGILL				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048466	15/06/2015	AMCOM PTY LTD				32,959.97
			3788 05/06/15 - INTERNET SERVICES		21,959.97	
			53491 05/06/15 - INTERNET SERVICES		11,000.00	
EF049020	30/06/2015	AMCOM PTY LTD				1,584.00
			47871 05/06/15 - DSL BACKHAUL MAY 15 & JUNE 15		1,584.00	
101523	12/06/2015	AMP FLEXIBLE LIFETIME SUPER				119.31
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		119.31	
101643	26/06/2015	AMP FLEXIBLE LIFETIME SUPER				78.57
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		78.57	
101565	12/06/2015	AMP LIFE LTD				700.74
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		700.74	
101660	26/06/2015	AMP LIFE LTD				690.16
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		690.16	
EF048798	30/06/2015	AMY MARIE PEREJUAN T/AS HORSE ON TOAST				500.00
			09/06/15 - ARTIST FEE FOR CIAA		500.00	
EF048779	30/06/2015	ANDREA LAUREN GIBBS				1,850.00
			INV-0093 - STORYTELLING WORKSHOPS		1,850.00	
EF049051	30/06/2015	ANDREW FITZGERALD				370.00
			11/09/14-08/06/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 11/09/14 -08/06/15		370.00	
101536	12/06/2015	ANDREW STUART & JANE SIOBHAN	GASPAR			100.00
			105814 08/06/15 - RATES REFUND		100.00	
EF048792	30/06/2015	ANETTE HOTGER-HILL				380.00
			61 - PLATINUM WORKSHOP 18/05/15		380.00	
101498	12/06/2015	ANGELA SANFT				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048649	30/06/2015	ANIMAL PEST MANAGEMENT SERVICES				2,475.00
			A-16431 - FOX CONTROL		2,475.00	
EF048618	30/06/2015	ANITA KENNEDY				74.00

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			20/05-10/06/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 20/05- 10/06/15		74.00	
101527	12/06/2015	ANITA SUMNER				150.00
			8032 2015 - SPORTING ACHIEVEMENT GRANT		150.00	
101685	29/06/2015	ANNE GUY				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF048855	30/06/2015	ANNE WHITCOMBE MCKENZIE				659.41
			7 - GALLERY ATTENDANT FOR CAE		659.41	
101518	12/06/2015	AQUA TECHNIQS UNIT TRUST				40.50
			833434 12/01/15 - REFUND BUILDING SERVS LEVY BPU15/0016 APPLICT REFUSED PERMIT NOT ISSUED		40.50	
EF048655	30/06/2015	ARBOR CARBON				52,078.88
			INV100474 - CONSULTANCY PATHOGEN MAPPING & SAMPLING PROJECT		52,078.88	
EF048467	15/06/2015	ARBORWEST TREE FARM				2,849.00
			7106 - 3 X JACARANDA MIMOSIFOLIA 30LT		2,849.00	
EF049021	30/06/2015	ARBORWEST TREE FARM				11,011.00
			7205 - TREE PLANTING		3,080.00	
			7206 - TREE PLANTING		693.00	
			7207 - TREE PLANTING		693.00	
			7208 - TREE PLANTING		2,805.00	
			7209 - 100LT CORYMBIA MACULATA FOR NATURAL SHADE		3,740.00	
101663	26/06/2015	ARENA SWIM CLUB INC				200.00
			100 - MEMBERSHIP FEE KIDSPORTS		200.00	
EF048657	30/06/2015	ARIENS COMPANY PTY LIMITED				2,115.96
			539862 - BLADE MOWER 72" TORO ST/FL H/DUTY		2,115.96	
EF048636	30/06/2015	ARTEIL WA PTY LTD				3,147.10
			61340 - SAPPHIRE MK1 CORNALL DUOMATIC KAKADU STM CHAIRS		2,304.50	
			61404 - SAPPHIRE MK1 CHAIRS		842.60	
EF049023	30/06/2015	ARTREF PTY LTD				356.45
			95212 - HP SEMI GLOSS PAPER 36X100 PHOTO PAPER		143.55	
			95836 - CAD BOND PAPER 841 X 50M		212.90	
EF048654	30/06/2015	ARUP PTY LIMITED				539.00
			112806 - CONSULTANCY - SAT		539.00	
101568	12/06/2015	ASGARD SUPERANNUATION				724.86
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		724.86	
101662	26/06/2015	ASGARD SUPERANNUATION				724.86
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		724.86	
EF048647	30/06/2015	ASHLEY GROUP				1,396.50
			M3208633 - PARTS & REPAIRS		467.50	
			M3208709 - FIT 5" SCREEN & CAMERA TO ILOAD 1ESZ046		799.00	
			M3208754 - PARTS & REPAIRS		130.00	
EF048638	30/06/2015	ASLAB PTY LTD				15,758.75
			18326 - ASPHALT TESTING ST PATRICKS WAY SORRENTO		1,411.53	
			18328 - ASPHALT TESTING WESTCOAST DRV SORRENTO		566.48	
			18329 - ASPHALT TESTING WESTCOAST DRV SORRENTO		566.48	

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			18330 - ASPHALT TESTING CLIFF ST SORRENTO		1,162.25	
			18350 - ASPHALT TESTING BEAM ROAD OCEAN REEF		990.01	
			18351 - ASPHALT TESTING PARNELL AVE SORRENTO		1,236.26	
			18352 - ASPHALT TESTING JEROME AVE SORRENTO		354.38	
			18353 - ASPHALT TESTING JEROME AVE SORRENTO		1,150.90	
			18378 - ASPHALT TESTING BRECHIN CT DUNCRAIG		1,227.74	
			18406 - ASPHALT TESTING WESTCOAST DRV		670.13	
			18407 - ASPHALT TESTING WESTCOAST DRV		793.03	
			18414 - ASPHALT TESTING BOREAS CT DUNCRAIG		1,027.18	
			18415 - ASPHALT TESTING METHUAN WAY DUNCRAIG		1,102.04	
			18418 - ASPHALT TESTING MERIVALE RD GREENWOOD		1,221.53	
			18419 - ASPHALT TESTING METHUAN WAY DUNCRAIG		597.52	
			18421 - ASPHALT TESTING PARKWAY WARWICK		451.09	
			18422 - ASPHALT TESTING PORTEOUS RD SORRENTO		1,230.20	
EF048406	15/06/2015	ASPHALTECH PTY LTD				14,227.90
			10003057 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	2,672.44	
			10003100 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN ST PATRICK'S RD SORRENTO	019/14	11,555.46	
EF048635	30/06/2015	ASPHALTECH PTY LTD				391,520.06
			10003043 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN ROSS AVE SORRENTO	019/14	13,357.52	
			10003115 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	5,387.58	
			10003125 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN WESTCOAST DRV SORRENTO		10,658.78	
			10003125 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN WESTCOAST DRV SORRENTO	019/14	262,677.22	
			10003140 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	283.93	
			10003153 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN METHUAN WAY DUNCRAIG	019/14	50,383.26	
			10003155 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN KILLEN PLACE DUNCRAIG		919.61	
			10003155 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN KILLEN PLACE DUNCRAIG	019/14	11,648.34	
			10003159 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN PARKWAY WARWICK		980.11	
			10003159 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN PARKWAY WARWICK	019/14	12,131.37	
			10003160 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN PORTEOUS ROAD SORRENTO	019/14	23,092.34	
EF048656	30/06/2015	ASSET INFRASTRUCTURE MANAGEMENT PTY LTD				15,289.23

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			INV-0196 - UNDERTAKE FIELD INSPECTIONS OF VARIOUS DISTRIBUTOR ROADS		15,289.23	
EF048650	30/06/2015	AUSCORP IT				18,347.02
			32781 - NOKIA 208 BLACK MOBILE PHONE		103.10	
			32807 - NOKIA 208 BLACK MOBILE PHONE		103.10	
			32892 - NOKIA 208 BLACK MOBILE PHONE		285.11	
			32968 - NOKIA LUMIA 930 BLACK MOBILE		1,301.30	
			32991 - IPAD AIR 2 - GREY (MGWL2X/A)		8,790.30	
			33001 - IMAC 27" (MF886X/A-GVT)		5,517.60	
			33019 - NOKIA 208 BLACK HANDSET		103.10	
			33053 - VIRUS BARRIER RENEWAL OF OLD LICENSES		2,143.41	
EF048668	30/06/2015	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				25,374.25
			1203 - HIRE OF ROAD SWEEPER FOR SILVER CHAIN HEALTH CTR KINGSLEY CARPARK	029/12	550.00	
			1204 - HIRE OF ROAD SWEEPER AT WEST COAST DRV SORRENTO	029/12	550.00	
			1207 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	3,762.00	
			1230 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,299.00	
			1231 - HIRE OF ROAD SWEEPER AT WESTCOAST DRV MARMION	029/12	2,145.00	
			1232 - HIRE OF ROAD SWEEPER AT MERIVALE WAY GREENWOOD	029/12	165.00	
			1233 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	385.00	
			1235 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,097.25	
			1236 - HIRE OF ROAD SWEEPER AT MAPLE MEWS	029/12	220.00	
			1238 - HIRE OF ROAD SWEEPER AT CLAY PLC PADBURY	029/12	165.00	
			1239 - HIRE OF ROAD SWEEPER AT HUME PLC PADBURY	029/12	165.00	
			1240 - HIRE OF ROAD SWEEPER AT DAVID ST MULLALOO	029/12	385.00	
			1241 - HIRE OF ROAD SWEEPER AT CEDAR PLC MULLALOO	029/12	220.00	
			1242 - HIRE OF PATHWAY SWEEPER CITY CENTRE	029/12	247.50	
			1250 - HIRE OF ROAD SWEEPER TRIPOD PLC MULLALOO	029/12	110.00	
			1251 - HIRE OF ROAD SWEEPER KOOMBANA WAY KALLAROO	029/12	330.00	
			1253 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	029/12	1,724.25	
			1256 - HIRE OF ROAD SWEEPER HUME PLACE PADBURY	029/12	110.00	
			1257 - HIRE OF ROAD SWEEPER UNICORN PLC CRAIGIE	029/12	110.00	
			1258 - HIRE OF ROAD SWEEPER AMEER WAY CRAIGIE	029/12	550.00	
			1259 - HIRE OF ROAD SWEEPER STERLING CL CRAIGIE	029/12	110.00	
			1260 - HIRE OF ROAD SWEEPER PROSPECTOR GDNS EDGEWATER	029/12	165.00	
			1261 - HIRE OF ROAD SWEEPER ELEANOR CT CRAIGIE	029/12	165.00	

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			1263 - HIRE OF ROAD SWEEPER VANCE CL KINGSLEY	029/12	110.00	
			1264 - HIRE OF ROAD SWEEPER ASH GROVE DUNCRAIG	029/12	220.00	
			1265 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,664.75	
			1266 - SWEEPING OF ALL URBAN ROADS BURNS BEACH	029/12	3,168.00	
			1267 - HIRE OF ROAD SWEEPER DINGHY PLC OCEAN REEF	029/12	165.00	
			1269 - HIRE OF ROAD SWEEPER METHUAN WAY DUNCRAIG	029/12	220.00	
			1270 - HIRE OF ROAD SWEEPER KILLEN PLC DUNCRAIG	029/12	110.00	
			1274 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	550.00	
			1275 - HIRE OF ROAD SWEEPER ASH GRV DUNCRAIG	029/12	110.00	
			1276 - HIRE OF ROAD SWEEPER PORTEOUS RD SORRENTO	029/12	165.00	
			1277 - HIRE OF ROAD SWEEPER PARKWAY WARWICK	029/12	110.00	
			1278 - HIRE OF ROAD SWEEPER BRECHIN CT DUNCRAIG	029/12	110.00	
			1279 - SWEEPING OF ALL URBAN ROADS - CONNOLLY	029/12	1,776.50	
			1280 - HIRE OF ROAD SWEEPER DRINAN PLC HILLARYS	029/12	165.00	
EF048643	30/06/2015	AUSTRAL BRICKS (WA) PTY LTD				2,976.70
			8293482 - RED CLAY HEAVY DUTY (JOONDALUP RED OR EQ	007/14	965.89	
			8294538 - RED CLAY HEAVY DUTY (JOONDALUP RED OR EQ	007/14	6,434.57	
			89282 - CREDIT FOR INV 8294538 RED CLAY HEAVY DUTY (JOONDALUP RED OR EQ		-4,423.76	
EF048407	15/06/2015	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				84.01
			00989937/00007 - LICENCE FEES/EISTEDDFOD 01/07/15- 30/06/16		84.01	
101599	19/06/2015	AUSTRALIA CHINA BUSINESS COUNCIL (WA)				85.00
			09/06/15 - CHINA AUSTRALIA FREE TRADE AGREEMENT SEMINAR 24/06/15 CEO		85.00	
EF049018	30/06/2015	AUSTRALIA POST				17,206.90
			1004172841 620846 - POSTAGE FOR MAY 15		870.21	
			1004173988 678700 - POSTAGE FOR MAY 15		13,680.19	
			1004181716 7936979 - POSTAGE FOR MAY 15 COMM DEVEL & WASTE MANG SERVS		2,656.50	
EF048641	30/06/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				101,778.47
			36993 - PROVISION OF MECHANICAL SERVICES APRIL 15 VARIOUS AREAS	016/11	18,250.89	
			37033 - JOONDALUP LIBRARY AIR CON REPAIRS	016/11	2,216.15	
			37035 - CIVIC CHAMBERS AIR CON REPAIRS	016/11	341.84	
			37038 - ADMIN BLDG REPLACE FAN IN LADIES BASEMENT TOILETS	016/11	658.35	
			37042 - ADMIN BLDG 2ND FLOOR INVESTIGATE BURNING SMELL	016/11	282.04	
			37056 - CURRAMBINE COMM CARE CTR AIR CON REPAIRS	016/11	451.84	
			37058 - PROVISION OF MECHANICAL SERVICES VARIOUS AREAS	016/11	7,799.25	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			37062 - JOONDALUP ADMIN AIR CON REPAIRS	016/11	882.09	
			37069 - CRAIGIE LEIS CTR AIR CON REPAIRS	016/11	493.57	
			37101 - WINTON ROAD DEPOT AIR CON REPAIRS	016/11	671.84	
			37150 - ADMIN BUILDING AIRCONDITIONING	016/11	9,870.30	
			37156 - CRAIGIE LEIS CTR AIR CON REPAIRS	016/11	84.61	
			37157 - SORRENTO BOWLING CLUB REPAIR AIR CON	016/11	9,581.00	
			37189 - ADMIN BUILDING BASEMENT AIR CON REPAIRS	016/11	429.81	
			37191 - WHITFORD LIBRARY AIR CON REPAIRS	016/11	225.63	
			37217 - CIVIC CHAMBERS - AIR CON REPAIRS	016/11	678.59	
			37218 - JOONDALUP ADMIN - AIR CON REPAIRS	016/11	456.06	
			37219 - JOONDALUP LIBRARY - AIRCON MTCE	016/11	286.84	
			37220 - JOONDALUP CIVIC CENTRE - AIRCON MTCE	016/11	286.84	
			37222 - CIVIC CHAMBERS AIR CON REPAIRS	016/11	1,052.59	
			37246 - JOONDALUP LIBRARY AIR CON REPAIRS	016/11	1,920.34	
			37248 - INSTALL AIR CON AT MILDENHALL		35,376.00	
			37249 - INSTALL AIR CON AT MOOLANDA CARE & LEARNING CENTRE		9,482.00	
101566	12/06/2015	AUSTRALIAN COMMUNICATIONS & AUTHORITY	MEDIA			66.00
			2011457211 - LICENCE RENEWAL LAND MOBILE RANGERS		66.00	
EF048664	30/06/2015	AUSTRALIAN EVENT AWARDS PTY LTD				220.00
			EWAWD35579 - JOONDALUP FESTIVAL COATES HIRE BEST COMMUNITY EVENT		220.00	
EF048464	15/06/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				990.00
			706452 - MANAGE AND IMPLEMENT CHANGE 23/04- 24/04/15		990.00	
EF049017	30/06/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				4,380.00
			704077 - NEW SUPERVISOR COURSE 23/06-24/06/15		990.00	
			704236 - ASSERTIVE COMMUNICATION 11/06-12/06/15		990.00	
			707982 - ONE ON ONE COACHING SESSIONS X2 01/06-30/06/15		600.00	
			708317 - THE 2015 MENTAL WEALTH SERIES 21/07- 22/07/15		900.00	
			708318 - THE 2015 MENTAL WEALTH SERIES 21/07- 22/07/15		900.00	
EF048465	15/06/2015	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				138.00
			1305 06/05/15 - SUPPLY 4 X LIBRARY & INFORMATION WEEK		138.00	
EF048663	30/06/2015	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED				676.22
			80638 - VARIOUS DRINKS		676.22	
EF048653	30/06/2015	AUSTRALIAN SAFETY ENGINEERS				755.70
			0122863W - SERVICE OF OUR BA UNIT AND CYLINDER		755.70	
EF048661	30/06/2015	AVPARTNERS (PERTH) PTY LIMITED				138.35

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			40402 - BUSINESS FORUM AV COSTS		138.35	
101507	12/06/2015	AXA AUSTRALIA				224.60
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		224.60	
101633	26/06/2015	AXA AUSTRALIA				206.08
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		206.08	
101524	12/06/2015	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		395.20	
101644	26/06/2015	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		395.20	
EF048648	30/06/2015	AZAWAY				1,309.00
			1325 - REMOVAL OF ASBESTOS FROM SUMP VERGE MUIRHEAD WAY KINGSLEY		220.00	
			1373 - REPORT OF ASBESTOS FORD ST MARMION		220.00	
			1403 - REMOVAL OF PEICES OF ASBESTOS AT CAMBERWARRA DRV PAW		385.00	
			1406 - REMOVAL OF PEICES OF ASBESTOS ADMIRAL GRV HEATHRIDGE		242.00	
			1414 - ASBESTOS REMOVAL DUNCRAIG RD DUNCRAIG		242.00	
EF048474	15/06/2015	BABYTASTES				75.00
			COJ7 - FACILITATE A BABYTASTES PRESENTATION		75.00	
EF048683	30/06/2015	BAILEYS FERTILIZER				9,633.80
			INV4423 - GROSORB & NPK BLUE FERTILISER		2,932.60	
			INV4424 - FERTILISER		1,898.60	
			INV4531 - GROSORB 25LT & NPK BLUE GRANULATED 20KG		3,192.20	
			INV4532 - FERTILISERS		1,610.40	
EF048370	15/06/2015	BALGA JOB LINK INCORPORATED				825.00
			19052015 - HIRE OF MUSIC EQUIPMENT		825.00	
EF048485	15/06/2015	BALJIT JANDU CARROLL				180.00
			167 - TERM 2 2015 LEISURE SHORT COURSES 18/05/15 & 08/06/15		180.00	
EF048628	30/06/2015	BALLAJURA JUNIOR FOOTBALL CLUB INC				150.00
			6 - PLAYER REGISTRATION KIDSPORTS		150.00	
101484	5/06/2015	BARBARA MARGARET DOUGLAS & DOUGLAS	NEIL JOHN			450.48
			121025 - RATES REFUND		450.48	
EF048472	15/06/2015	BARKING GECKO				6,000.00
			26/05/15 - ARTS DEVELOPMENT SCHEME INCURSION TOUR		6,000.00	
101537	12/06/2015	BARRIER REEF POOLS NORTHBRIDGE				40.50
			810144 25/08/14 - REFUND OF THE BUILDING SERV LEVY FOR BPU14/1293 APPLICIT REFUSED NOT ISSUED		40.50	
EF048473	15/06/2015	BAYCORP (WA) PTY LIMITED				45.00
			0215-081 115131 - POUNDAGE PROP 123979		45.00	
EF049031	30/06/2015	BAYCORP (WA) PTY LIMITED				37.60
			0615-044 117504 - POUNDAGE PROP 167772		37.60	
EF048469	15/06/2015	BBC ENTERTAINMENT				1,485.00
			01517406 - ENTERTAINMENT - 6 JUNE 2015		495.00	
			01548806 - RATE PAYERS DINNER - ENTERTAINMENT		990.00	

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EF049028	30/06/2015	BBC ENTERTAINMENT				1,177.00
			01517305 - PERFORMER SERVICE CLUB DINNER 13 MAY 15		1,177.00	
101634	26/06/2015	BEAUFORT NOMINEES PTY LTD T/AS MICHAEL JOHNSON & CO				450.00
			JUNE 2015 - PAYMENT OF ACCOUNT		450.00	
EF048357	15/06/2015	BEAUMARIS NETBALL CLUB				3,125.00
			08/06/15 - COMMUNITY FUNDING PROGRAM 2014/15		3,125.00	
EF049030	30/06/2015	BEAUMARIS SPORTS ASSOCIATION INC				1,460.00
			2389 - ART OF AGEING PROGRAM VENUE 10/06/15		1,460.00	
EF048676	30/06/2015	BEAUREPAIRES MALAGA				8,055.18
			U341344183 - TYRES & TUBES		123.96	
			U341344236 - TYRES & TUBES		356.43	
			U341344261 - TYRES & TUBES		560.00	
			U341344279 - TYRES & TUBES		402.82	
			U341344280 - TYRES & TUBES		987.36	
			U341344281 - TYRES & TUBES		1,974.72	
			U341344282 - TYRES & TUBES		493.68	
			U341344290 - TYRES & TUBES		786.02	
			U341344379 - TYRES & TUBES		1,210.19	
			U341344543 - TYRES & TUBES		580.00	
			U341344730 - TYRES & TUBES		580.00	
EF048680	30/06/2015	BEILBY CORPORATION PTY LTD				2,464.00
			12277CBU - ONLINE RECRUITMENT TESTING		2,464.00	
EF048471	15/06/2015	BELRIDGE BUS CHARTER				968.00
			JCC_COAST_087 - BUS HIRE FOR ADOPT A COASTLINE PROGRAM		968.00	
EF048673	30/06/2015	BENARA NURSERIES				10,330.69
			259042 - 5LTR KPS KING PARK SPECIAL		166.38	
			259043 - 30 LTR NORFOLK ISLAND PINES		121.00	
			259688 - WINTER PLANTING OF TREES FOR RESIDENTS		1,395.10	
			259689 - WINTER TREE PLANTING IN VARIOUS LOCATIONS		3,469.96	
			259690 - WINTER PLANTING FOR VARIOUS LOCATIONS		4,261.40	
			259691 - PLANTS FOR TREE PLANTING		916.85	
EF049013	30/06/2015	BENJAMIN JEREMY WATERS				3,940.00
			040615 - PUBLIC ARTWORK REPAIR - SEACREST		3,440.00	
			JUNE 12, 2015 - ARTIST FEE FOR CIAA		500.00	
EF048687	30/06/2015	BEST CONSULTANTS PTY LTD				1,265.00
			M11360 - CONSULT FOR TIMBERLANE HALL WOODVALE EXTENSION & REFURBISHMENT		522.50	
			M11460 - CONSULT SEACREST PARK FLOODLIGHTING		742.50	
EF048681	30/06/2015	BG & E PTY LIMITED				1,933.25
			1121171 - OCEAN REEF MARINA TRAFFIC & TRANS	022/11	1,933.25	
EF048690	30/06/2015	BIDVEST AUSTRALIA LIMITED				343.50
			I31949663.PER - PAMPUS 6KG BOX PUFF PASTRY & BORGS FILO PASTRY		343.50	
EF048694	30/06/2015	BIG SKY ENTERTAINMENT (WA) PTY LTD				385.00
			INV-2667 - NVW ENTERTAINMENT		385.00	

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EF048414	15/06/2015	BIG W				221.00
			67084/67155 - BOARD GAMES & OTHER GAMES		221.00	
EF048675	30/06/2015	BIG W				1,010.80
			67090 - EQUIPMENT FOR PROGRAM ACTIVITIES		110.95	
			67095/67130 - MONTHLY COMPETITION PRIZES FOR Y-LOUNGE		660.00	
			865165-5168 - QUIZ PLAT AD VARIOUS PRIZES		239.85	
101589	16/06/2015	BLACK SWAN THEATRE COMPANY				9,500.00
			26/05/15 - ARTS DEVELOPMENT SCHEME INCURSION TOUR OF SHADOWBOXING		9,500.00	
EF048672	30/06/2015	BOC LIMITED				229.04
			4008803113 - FUEL & OILS		149.86	
			4009013794 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		79.18	
EF048696	30/06/2015	BOLINDA DIGITAL PTY LTD				1,439.13
			14832 - ANNUAL MAINTENANCE AND CONTENT FEES		693.77	
			14860 - ANNUAL MAINTENANCE AND CONTENT FEES		745.36	
EF048679	30/06/2015	BOLINDA PUBLISHING PTY LTD				1,795.20
			0418123 - PROFILED BOLINDA ADULT AUDIO ON CD		785.40	
			0418793 - PROFILED BOLINDA ADULT AUDIO ON CD		224.40	
			0420065 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
			0420067 - PROFILED BOLINDA ADULT AUDIO ON CD		673.20	
EF048412	15/06/2015	BOLLINGER & CO PTY LTD				259.01
			42886 - WINTON ROAD DEPOT FRONT AUTO GATES NOT WORKING REPAIR 01/05/15		259.01	
101541	12/06/2015	BONNIE BOOGAARD				1,000.00
			08/06/15 - CELEBRATING JOONDALUP AWARD COMMUNITY ART EXHIBITION 2015 FOUND IN JOONDALUP		500.00	
			08/06/15A - ARTS IN FOCUS AWARD COMMUNITY ART EXHIBITION 2015 FOUND IN JOONDALUP		500.00	
EF048415	15/06/2015	BORAL RESOURCES (WA) LTD				1,064.97
			WC11070398 - 25 MPA 14MM	002/14	79.55	
			WC11074738 - 25 MPA 14MM	002/14	159.10	
			WC11074739 - 25 MPA 14MM	002/14	415.36	
			WC11080085 - 25 MPA 14MM	002/14	203.28	
			WC11080086 - RAPID HARD FULL	002/14	207.68	
EF048682	30/06/2015	BORAL RESOURCES (WA) LTD				8,043.03
			WC11013972 - 25 MPA 14MM	002/14	278.43	
			WC11013973 - 25 MPA 14MM	002/14	119.32	
			WC11083791 - 25 MPA 14MM	002/14	249.21	
			WC11088072 - 25 MPA 14MM	002/14	243.93	
			WC11095192 - 25 MPA 14MM	002/14	325.24	
			WC11098755 - 25 MPA 14MM	002/14	243.93	
			WC11104751 - 25 MPA 14MM	002/14	83.07	
			WC11108955 - 25 MPA 14MM	002/14	198.88	
			WC11113592 - 25 MPA 14MM	002/14	198.88	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			WC11116289 - 25 MPA 14MM	002/14	477.31	
			WC11123598 - 25 MPA 14MM	002/14	477.31	
			WC11128072 - 25 MPA 14MM	002/14	81.31	
			WC11128073 - 25 MPA 14MM	002/14	159.10	
			WC11132948 - 25 MPA 14MM	002/14	238.65	
			WC11132949 - 25 MPA 14MM	002/14	162.62	
			WC11136966 - 25 MPA 14MM	002/14	166.14	
			WC11136967 - 25 MPA 14MM	002/14	166.14	
			WC11144368 - 25 MPA 14MM	002/14	159.10	
			WC11144369 - 25 MPA 14MM	002/14	207.68	
			WC11148911 - 25 MPA 14MM	002/14	596.64	
			WC11148912 - 25 MPA 14MM	002/14	319.68	
			WC11152628 - 25 MPA 14MM	002/14	365.90	
			WC11152629 - 25 MPA 14MM	002/14	79.55	
			WC11158807 - 25 MPA 14MM	002/14	290.75	
			WC11166000 - 25 MPA 14MM	002/14	207.68	
			WC11166001 - 25 MPA 14MM	002/14	121.96	
			WC11168698 - RAPID HARD FULL	002/14	249.21	
			WC11168699 - 25 MPA 14MM	002/14	284.59	
			WC11172012 - 25 MPA 14MM	002/14	278.43	
			WC11175402 - 25 MPA 14MM	002/14	162.62	
			WC11175403 - 25 MPA 14MM	002/14	159.10	
			WC11178299 - 25 MPA 14MM	002/14	332.29	
			WC11178300 - CREAM CONCRETE 14MM	002/14	358.38	
EF048689	30/06/2015	BORRELL RAFFERTY ASSOCIATES	PTY LTD			15,752.00
			15157 - ACCESS AND INCLUSION WORKS FOR JOONDALUP ADMIN	007/13	885.50	
			15172 - CONSULT FOR CURRAMBINE COMM CTR PROJECT	007/13	1,452.00	
			15179 - CONSULT ASSET MANAGEMENT BUILDING ASSESSMENT	007/13	3,520.00	
			15181 - CONSULT PENISTONE PARK REDVELOPMENT	007/13	1,479.50	
			15183 - CONSULT WARWICK HOCKEY/CLUBROOMS	007/13	5,005.00	
			15199 - CONSULT FOR TIMBERLANE HALL	007/13	3,410.00	
EF048417	15/06/2015	BOS SURVEYING PTY LTD T/AS BOS	CIVIL			38,544.37
			1564 - INSTALLATION OF DRAINAGE INFRASTRUCTURE HEPBURN AVENUE		38,544.37	
EF048688	30/06/2015	BOYA EQUIPMENT PTY LTD				1,088.18
			48110/01 - PARTS		319.00	
			48277/01 - PARTS		421.74	
			48452/01 - PARTS		347.44	
EF048686	30/06/2015	BOYANUP BOTANICAL				23,478.64
			83825 - ICONIC SPECIES	029/09	2,515.99	
			84255 - ICONIC SPECIES	029/09	20,962.65	
EF048536	19/06/2015	BP AUSTRALIA LIMITED				8,024.43
			8877439 - FUEL & OILS FOR MAY 15		8,024.43	
EF048371	15/06/2015	BRETT MCEWIN				83.50
			DOWN THE HATCH - REIMBURSEMENT STAFF DINNER		83.50	
101668	26/06/2015	BRIAN CORR				2,575.00
			ALLOW-MTG-JUNE 15 - MEETING FEE JUNE 2015		2,575.00	

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EF049029	30/06/2015	BRIDGESTONE SELECT MALAGA				1,330.00
			31067 - TYRES & TUBES		45.00	
			31234 - TYRES & TUBES		70.00	
			31235 - TYRES & TUBES		35.00	
			31236 - TYRES & TUBES		99.00	
			31237 - COLLECTION OF TYRES		652.00	
			31320 - TYRES & TUBES		35.00	
			31437 - TYRES & TUBES		90.00	
			31440 - TYRES & TUBES		35.00	
			31628 - TYRES & TUBES		99.00	
			31634 - PARTS & REPAIRS		90.00	
			34138 - PARTS		45.00	
			34139 - PARTS		35.00	
101569	12/06/2015	BT FINANCIAL GROUP				229.36
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		229.36	
101664	26/06/2015	BT FINANCIAL GROUP				254.10
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		254.10	
101570	12/06/2015	BT SUPER FOR LIFE				242.71
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		242.71	
101665	26/06/2015	BT SUPER FOR LIFE				175.68
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		175.68	
EF048695	30/06/2015	BUCHER MUNICIPAL PTY LTD				2,809.73
			800076 - PARTS & REPAIRS		330.00	
			800446 - PARTS & REPAIRS		2,193.73	
			800648 - BIN LIFTER, BIN WILL TIP BUT WONT LOWER AUTO ELECTRICIAN		286.00	
EF048545	19/06/2015	BUILDING & CONSTRUCTION INDUSTRY				62,949.83
			MAY 15 - BCITF MAY 2015 100 LEVY PAYMENTS		62,949.83	
101487	5/06/2015	BUILDING COMMISSION				259.57
			27/05/15 - RENEWAL OF PAINTING REGISTRATION		259.57	
EF048546	19/06/2015	BUILDING COMMISSION				27,289.41
			MAY 15 - BRB MAY 2015 285 LEVIES		27,289.41	
101629	26/06/2015	BUNNINGS JOONDALUP Gift Vouchers				100.00
			2435/00247480 - PURCHASE OF 5 X \$20 GIFT VOUCHERS		100.00	
EF048413	15/06/2015	BUNNINGS PTY LTD				297.69
			2435/01382232 - BIRD NETTING		297.69	
EF048674	30/06/2015	BUNNINGS PTY LTD				8,904.94
			2170/01569332 - HARDWARE ITEMS		74.12	
			2400/00157968 - HARDWARE ITEMS		1,396.00	
			2400/01035658 - MINOR EQUIPMENT		154.33	
			2400/01223135 - HARDWARE ITEMS		33.92	
			2400/01223232 - HARDWARE ITEMS		22.24	
			2400/01224549 - HARDWARE ITEMS		41.52	
			2400/01325153 - HARDWARE ITEMS		102.60	
			2435/00190339 - INSTALLATION EQUIPMENT FOR CAE		85.24	
			2435/00265853 - TOOL BOX		171.48	
			2435/00270115 - INSTALLATION EQUIPMENT FOR CAE		140.93	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/00704512 - ANCHORS ITEMS FOR REPLACEMENT		49.77	
			2435/01397084 - HARDWARE ITEMS		426.59	
			2435/01397085 - HARDWARE ITEMS		527.83	
			2435/01397579 - HARDWARE ITEMS		317.06	
			2435/01439352 - HARDWARE ITEMS		42.35	
			2435/01441497 - HARDWARE ITEMS		55.80	
			2435/01441945 - HARDWARE ITEMS		255.55	
			2435/01441950 - HARDWARE ITEMS		139.08	
			2435/01442304 - HARDWARE ITEMS		80.44	
			2435/01443 - CREDIT FOR INV 2435/01556563 INDICATOR BOLT		-18.53	
			2435/01443211 - HARDWARE ITEMS		67.58	
			2435/01553932 - HARDWARE ITEMS		36.99	
			2435/01554044 - HARDWARE ITEMS		41.71	
			2435/01554319 - HARDWARE ITEMS		43.04	
			2435/01554348 - HARDWARE ITEMS		43.11	
			2435/01554401 - HARDWARE ITEMS		101.86	
			2435/01554483 - HARDWARE ITEMS		13.69	
			2435/01555847 - HARDWARE ITEMS		23.13	
			2435/01556563 - HARDWARE ITEMS		105.14	
			2435/01556565 - HARDWARE ITEMS		29.16	
			2435/01556747 - HARDWARE ITEMS		58.43	
			2435/01556776 - HARDWARE ITEMS		95.76	
			2435/01556777 - HARDWARE ITEMS		26.47	
			2435/01556839 - HARDWARE ITEMS		481.84	
			2435/02052160 - HARDWARE ITEMS		21.00	
			2435/02052361 - HARDWARE ITEMS		69.26	
			2435/02052377 - HARDWARE ITEMS		37.72	
			2435/02053003 - HARDWARE ITEMS		12.03	
			2435/02053315 - HARDWARE ITEMS		51.40	
			2435/02053370 - HARDWARE ITEMS		100.85	
			2435/02053448 - HARDWARE ITEMS		93.35	
			2435/02054668 - HARDWARE ITEMS		189.67	
			2435/02055448 - HARDWARE ITEMS		85.43	
			2435/02055714 - HARDWARE ITEMS		517.22	
			2435/02056103 - HARDWARE ITEMS		38.96	
			2435/02056734 - HARDWARE ITEMS		41.57	
			2435/02056751 - HARDWARE ITEMS		1,211.60	
			2435/02056769 - HARDWARE ITEMS		82.10	
			2435/02057107 - HARDWARE ITEMS		37.24	
			2435/99704385 - AQUAPORT WATER FILTER IN 5190082		826.95	
			2435/99704501 - HARDWARE ITEMS		222.36	
101595	19/06/2015	BURNS BEACH PROPERTY TRUST				238.95
			IN000001298 - ELECTRICITY FOR LOT 360 WHITEHAVEN AVE & 108 GRAND OCEAN ENT 01/04-14/04/15		238.95	
EF048470	15/06/2015	BUSINESS NEWS				5,500.02
			INV-2004328 - ADVERTISING CAMPAIGN		5,500.02	
EF048691	30/06/2015	C.P BRIGHT & D.G BRIGHT T/AS REGEN4 ENVIRONMENTAL SERVICES				1,336.50
			15/183 - SPINIFEX LONGIFOLIUS		1,336.50	
EF048537	19/06/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD				56,323.68
			0301365402 - CALTEX FUEL IMPORT 02/06/2015		56,323.68	
EF048421	15/06/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				3,049.20

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			76255 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		1,089.00	
			76673 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		1,960.20	
EF048715	30/06/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				1,497.99
			77899 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		250.14	
			77942 - ARID URINAL CLEANER 5L		48.40	
			77997 - BODY WASH AND SOAP DISPENSERS		308.00	
			78250 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		150.43	
			78458 - 5X TOILET BRUSH RIM SET		65.51	
			78622 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		69.41	
			78747 - ARID URINAL CLEANER 5L		606.10	
EF048703	30/06/2015	CANNON HYGIENE AUSTRALIA PTY LTD				2,432.68
			48639 - CRAIGIE SERVICE		747.69	
			48640 - SANITARY UNITS FOR MAY 15		831.93	
			49413 - CRAIGIE SERVICE		747.69	
			49415 - DUNCRAIG SERVICE		105.37	
EF048350	15/06/2015	CANOEING WA INC				620.40
			1160 - PLATINUM ADVENTURE KAYAKING 17/02/15		620.40	
EF048388	15/06/2015	CANON FINANCE				206.04
			416689 - LEASE OF A3 USB DESKTOP SCANNER 21/06- 21/07/15		206.04	
EF048480	15/06/2015	CAPITAL FINANCE				8,655.72
			1500030096 - CARDI EQUIPMENT		8,655.72	
EF049036	30/06/2015	CAPITAL FINANCE				6,716.18
			1500036076 - CONTRACT NO 6631083 FOR JULY 15 IT		6,716.18	
101546	12/06/2015	CAPRICORN CONVEYANCING				519.02
			103373 - RATES REFUND		519.02	
EF049038	30/06/2015	CAPTAIN CLEANUP PTY LTD				1,400.00
			20052015 - 4 PRESENTATIONS TO STUDENTS		1,400.00	
EF048701	30/06/2015	CARABOODA ROLL ON INSTANT LAWN				14,526.88
			75790 - EXISTING TURF AREA - PENNISETUM CLANDEST FLEUR FREAME PAVILLION	021/12	4,247.65	
			75806 - EXISTING TURF AREA - CYNODON DACTYLON (W CHICHESTER PARK WOODVALE	021/12	1,133.00	
			75807 - EXISTING TURF AREA - CYNODON DACTYLON (W EMERALD PARK EDGEWATER	021/12	1,409.38	
			75808 - EXISTING TURF AREA - CYNODON DACTYLON (W KINGSLEY PARK	021/12	529.10	
			75809 - EXISTING TURF AREA - CYNODON DACTYLON (W WINDEMERE PARK JOONDALUP	021/12	801.79	
			75813 - EXISTING TURF AREA - CYNODON DACTYLON WHITFORDS NODES PARK HILLARYS	021/12	5,306.40	
			75949 - EXISTING TURF AREA - PENNISETUM CLANDEST NEIL HAWKINS PARK	021/12	1,099.56	
EF048713	30/06/2015	CARBON NEUTRAL PTY LTD				17,869.50

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			INV24174 - OFFSET FLEET EMISSIONS FOR LAST 8 MONTHS		17,869.50	
EF048420	15/06/2015	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	T/AS			791.35
			4963 - 60,000 SERVICE HOLDEN COMMODORE VE	005/14	791.35	
EF048711	30/06/2015	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	T/AS			10,675.70
			5165 - 140,000 KM SERVICE ISUZU D MAX	005/14	240.90	
			5174 - ANNUAL SAFETY CHECK TOYOTA COASTER BUS		1,110.35	
			5215 - 40,000 KM SERVICE ISUZU D MAX	005/14	1,178.50	
			5223 - TYRES FOR HOLDEN COMMODORE LPG WAGON	005/14	763.00	
			5265 - 40,000KM SERVICE TOYOTA HIACE	005/14	508.20	
			5309 - REPAIRS TO ISUZU D-MAX SPACE CAB 4X4	005/14	313.05	
			5324 - INCORRECT FUEL FOR HYUNDAI ILOAD	005/14	318.70	
			5340 - 30,000 KM SERVICE HYUNDAI I40	005/14	378.40	
			5341 - 45,000 KM SERVICE FORD RANGER PX, 4X4	005/14	324.05	
			5343 - 75,000 KM SERVICE HYUNDAI ELANTRA	005/14	187.00	
			5358 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	677.20	
			5387 - 30,000 KM SERVICE, ISUZU D MAX	005/14	341.00	
			5404 - 30,000 KM SERVICE HYUNDAI I30	005/14	298.10	
			5412 - REPLACEMENT OF TAIL GLOBES TOYOTA HILUX	005/14	91.80	
			5413 - 40,000 KM SERVICE ISUZU D MAX	005/14	682.15	
			5425 - 45,000 KM SERVICE FORD FALCON/ECO 45	005/14	812.55	
			5437 - SERVICE HYUNDAI I30	005/14	560.70	
			5460 - 60,000 KM SERVICE HYUNDAI ILOAD		379.50	
			5460 - 60,000 KM SERVICE HYUNDAI ILOAD	005/14	55.30	
			5469 - 80,000 KM SERVICE HONDA ACCORD PRESTI	005/14	1,013.30	
			5482 - VARIOUS REPAIRS TO TOYOTA HILUX DUAL CAB	005/14	319.80	
			5485 - VARIOUS REPAIRS TOYOTA HILUX 2WD	005/14	122.15	
EF048716	30/06/2015	CARDNO (NSW/ACT) PTY LTD				1,851.30
			IWE151017 - CONSULTANCY ADVICE OCEAN REEF REVIEW		1,851.30	
EF048419	15/06/2015	CARDNO (WA) PTY LTD				42,900.00
			ITT150330 - CONSULTANCY FOR JOONDALUP CYCLING STRATEGY REVIEW		42,900.00	
EF048583	30/06/2015	CARINE JUNIOR FOOTBALL CLUB				160.00
			38 - 2015 CLUB REGISTRATIONS		160.00	
EF048418	15/06/2015	CARRAMAR RESOURCE INDUSTRIES				2,713.82
			3084 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 15		1,833.82	
			INV-3148 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	880.00	
EF048702	30/06/2015	CARRAMAR RESOURCE INDUSTRIES				8,004.33
			INV-1227 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,401.40	
			INV-3230 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 15		427.87	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3305 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 15		1,166.98	
			INV-3306 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	1,425.60	
			INV-3307 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 15		306.69	
			INV-3420 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 15 & BRICKIES YELLOW SAND-ZONE 3 (OC		2,001.55	
			INV-3420 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 15 & BRICKIES YELLOW SAND-ZONE 3 (OC	023/12	1,274.24	
EF048625	30/06/2015	CARRAMAR SCOUT GROUP				200.00
			8 - KIDSPORTS		200.00	
EF048707	30/06/2015	CASTROL AUSTRALIA PTY LTD				589.18
			23937551 - OILS,GREASE & BRAKE FLUID		191.21	
			23940836 - OILS,GREASE & BRAKE FLUID		397.97	
101572	12/06/2015	CBUS				651.28
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		651.28	
101667	26/06/2015	CBUS				650.95
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		650.95	
EF048718	30/06/2015	CERTEGY EZI-PAY PTY LTD				868.00
			335822 - YOUTH SEVICES DJ EQUIPMENT		868.00	
EF048712	30/06/2015	CHANDLER MACLEOD GROUP LIMITED				79,212.46
			91927367 - LABOUR HIRE W/E 29/03/15 DEPOT		1,961.18	
			91931685 - LABOUR HIRE W/E 12/04/15 DEPOT		611.68	
			91935259 - LABOUR HIRE W/E 01/02/15 DEPOT		1,606.52	
			91941309 - LABOUR HIRE W/E 26/04/15 DEPOT		1,629.24	
			91941310 - LABOUR HIRE W/E 26/04/15 DEPOT		1,629.24	
			91941311 - LABOUR HIRE W/E 26/04/15 DEPOT		1,311.24	
			91941316 - LABOUR HIRE W/E 26/04/15 DEPOT		1,244.30	
			91941317 - LABOUR HIRE W/E 26/04/15 DEPOT		1,555.38	
			91946245 - LABOUR HIRE W/E 03/05/15 DEPOT		1,265.06	
			91950977 - LABOUR HIRE W/E 10/05/15 DEPOT		1,188.39	
			91950980 - LABOUR HIRE W/E 10/05/15 DEPOT		1,994.05	
			91955999 - LABOUR HIRE W/E 17/05/15 DEPOT		1,284.23	
			91956000 - LABOUR HIRE W/E 17/05/15 DEPOT		1,188.39	
			91956001 - LABOUR HIRE W/E 17/05/15 DEPOT		1,291.96	
			91956002 - LABOUR HIRE W/E 17/05/15 DEPOT		1,956.66	
			91956003 - LABOUR HIRE W/E 17/05/15 DEPOT		1,205.37	
			91956004 - LABOUR HIRE W/E 17/05/15 DEPOT		1,223.35	
			91956005 - LABOUR HIRE W/E 17/05/15 DEPOT		1,477.32	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			91956006 - LABOUR HIRE W/E 17/05/15 DEPOT		1,537.07	
			91956007 - LABOUR HIRE W/E 17/05/15 DEPOT		1,226.00	
			91956008 - LABOUR HIRE W/E 17/05/15 DEPOT		1,537.07	
			91961018 - LABOUR HIRE W/E 24/05/15 DEPOT		325.85	
			91961019 - LABOUR HIRE W/E 24/05/15 DEPOT		1,571.74	
			91961020 - LABOUR HIRE W/E 24/05/15 DEPOT		1,581.21	
			91961021 - LABOUR HIRE W/E 24/05/15 DEPOT		305.84	
			91961023 - LABOUR HIRE W/E 24/05/15 DEPOT		1,529.20	
			91961024 - LABOUR HIRE W/E 24/05/15 DEPOT		1,169.39	
			91961025 - LABOUR HIRE W/E 24/05/15 DEPOT		611.68	
			91961026 - LABOUR HIRE W/E 24/05/15 DEPOT		1,499.37	
			91961027 - LABOUR HIRE W/E 24/05/15 DEPOT		311.08	
			91961028 - LABOUR HIRE W/E 24/05/15 DEPOT		1,500.48	
			91961029 - LABOUR HIRE W/E 24/05/15 DEPOT		1,189.41	
			91965272 - LABOUR HIRE W/E 31/05/15 DEPOT		1,284.23	
			91965273 - LABOUR HIRE W/E 31/05/15 DEPOT		964.15	
			91965274 - LABOUR HIRE W/E 31/05/15 DEPOT		1,511.20	
			91965276 - LABOUR HIRE W/E 31/05/15 DEPOT		917.52	
			91965277 - LABOUR HIRE WE 31/05/15 DEPOT		1,511.20	
			91965278 - LABOUR HIRE W/E 31/05/15 DEPOT		1,205.37	
			91965279 - LABOUR HIRE W/E 31/05/15 DEPOT		1,852.16	
			91965280 - LABOUR HIRE WE 31/05/15 DEPOT		1,226.00	
			91965281 - LABOUR HIRE WE 31/05/15 DEPOT		1,500.48	
			91965282 - LITTER CONTROL W/E 31/05/15 DEPOT		636.92	
			91970660 - LABOUR HIRE WE 07/06/15 DEPOT		1,303.39	
			91970661 - LABOUR HIRE W/E 07/06/15 DEPOT		983.43	
			91970662 - LABOUR HIRE WE 07/06/15 DEPOT		917.52	
			91970663 - HIRE TRADES PERSON W/E 07/06/15		1,565.32	
			91970664 - LABOUR HIRE WE 07/06/15 DEPOT		1,223.35	
			91970665 - LABOUR HIRE WE 07/06/15 DEPOT		917.52	
			91970666 - LABOUR HIRE WE 07/06/15 DEPOT		917.52	
			91970668 - LABOUR HIRE WE 07/06/15 DEPOT		1,244.30	
			91970669 - LABOUR HIRE W/E 07/06/15 DEPOT		933.23	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			91970670 - LABOUR LITTER CREW W/E 07/06/15 DEPOT		1,255.11	
			91970671 - LABOUR HIRE W/E 07/06/15 DEPOT		983.43	
			91974167 - LABOUR LITTER CREW W/E 07/06/15		1,236.38	
			91975359 - LABOUR HIRE W/E 14/06/15 DEPOT		1,284.23	
			91975360 - LABOUR HIRE WE 14/06/15 DEPOT		964.15	
			91975361 - LABOUR HIRE WE 14/06/15 DEPOT		1,439.24	
			91975363 - LABOUR HIRE WE 14/06/15 DEPOT		1,205.37	
			91975364 - LABOUR HIRE W/E 14/06/15 DEPOT		1,205.37	
			91975365 - LABOUR HIRE WE 14/06/15 DEPOT		1,205.37	
			91975367 - LABOUR HIRE WE 14/06/15 DEPOT		1,226.00	
			91975368 - LABOUR HIRE WE 14/06/15 DEPOT		1,500.48	
			91975369 - LABOUR LITTER CREW W/E 14/06/15		1,573.57	
EF048478	15/06/2015	CHARLES SERVICE COMPANY				354.40
			28591 - CLEAN TIMBERLANE HALL, WOODVALE LIBRARY & WOODVALE COMM CARE CTR 27/03/15	002/12	241.30	
			28592 - CLEANING AT CENTRAL PARK & REID PROM TOILETS SAT 28/03/15	002/12	113.10	
EF049034	30/06/2015	CHARLES SERVICE COMPANY				41,888.41
			28621 - CLEANING VARIOUS AREAS MAY 15	002/12	30,751.18	
			28622 - CLEANING VARIOUS AREAS MAY 15	002/12	5,961.78	
			28661 - CLEAN WARWICK & DUNCRAIG HALLS ADDITIONAL CLEAN 25/04-26/04/15	002/12	193.59	
			28662 - CLEANING AT WARWICK HALL	002/12	709.50	
			28663 - CLEAN PENISTONE HALL ADDITIONAL SAT CLEAN	002/12	84.83	
			28669 - CLEAN BEAUMARIS & WARWICK HALLS ADDITIONAL SUNDAY CLEAN 10/05/15	002/12	217.54	
			28670 - CLEAN PERCY DOYLE CLUBROOMS & WARWICK HALL ADDITIONAL CLEAN 16/05-17/05/15	002/12	193.60	
			28671 - CLEAN BEAUMARIS HALL	002/12	693.00	
			28672 - CLEAN CALECTASIA HALL	002/12	814.00	
			28673 - CARPET & SOFT FURNISHINGS SHAMPOO WHITFORDS LIBRARY	002/12	165.00	
			28674 - CLEAN WOODVALE LIBRARY & WOODVALE COMM CARE CTR 18/05/15 & 29/05/15	002/12	1,809.72	
			28675 - CARPET & SOFT FURNISHINGS SHAMPOO GREENWOOD/WARWICK COMM CARE CTRS	002/12	185.90	
			28678 - DUNCRAIG COMM HALL ADDITIONAL CLEANING SUNDAY 24/05/15	002/12	108.77	
EF048782	30/06/2015	CHARMAINE JOY GREEN				2,500.00
			CG02 DEPOSIT - DEPOSIT FOR NAIDOC GUEST CURATOR		2,500.00	
EF048717	30/06/2015	CHEMICALS AUSTRALIA OPERATIONS LTD T/AS IXOM				3,129.05
			5516692 - SUPPLY OF CHLORINE GAS FOR CLC		2,763.68	

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			5517888 - SUPPLY OF CHLORINE GAS CLC		365.37	
EF048802	30/06/2015	CHERIE INGVARSON				100.00
			APRIL 15 - TENNIS COURT BOOKINGS		50.00	
			MAY 15 - TENNIS COURT BOOKINGS MAY 15		50.00	
EF048404	15/06/2015	CHERYL STAMP				137.97
			040615 - ITEMS FOR MOBILE YOUTH SERVICE		137.97	
EF048484	15/06/2015	CHESTERTON UNIT TRUST T/AS COLLIERS INTERNATIONAL				1,443.75
			601220 022166 01/06/15 - CAR PARK RENT FOR JUNE 2015		1,443.75	
EF048574	30/06/2015	CHESTERTON UNIT TRUST T/AS COLLIERS INTERNATIONAL				4,235.00
			V126024 - FINANCIAL CONSULTANCY OCEAN REEF MARINA		4,235.00	
EF049041	30/06/2015	CHESTERTON UNIT TRUST T/AS COLLIERS INTERNATIONAL				1,507.84
			601220 022166 01/07/15 - CAR PARK RENT FOR JULY 2015		1,507.84	
EF048479	15/06/2015	CHILD EDUCATION SERVICES				1,551.55
			CE21921 - STOCK AS SELECTED		386.70	
			CE21922 - STOCK AS SELECTED		301.71	
			CE21928 - STOCK AS SELECTED		228.14	
			CE21946 - STOCK AS SELECTED		317.38	
			CE21955 - ITEMS AS SELECTED		317.62	
EF049035	30/06/2015	CHILD EDUCATION SERVICES				342.07
			CE21986 - C.E.S. - JUNIOR STOCK AS SELECTED		342.07	
101601	19/06/2015	CHRIS EDWARDS				732.03
			559950 - REFUND FOR GYM MEMEBERSHIP CLC		732.03	
EF048987	30/06/2015	CHRIS VELIOS CONTRACTING				96.80
			2015-62 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		24.20	
			2015-64 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		72.60	
EF048591	30/06/2015	CHRISTINE HAMILTON-PRIME				3,168.34
			27/08/14-25/05/15 - EXPENSES REIMBURSEMENT27/08/14- 25/05/15		593.34	
			ALLOW-MTG-JUNE 15 - MEETING FEE JUNE 2015		2,575.00	
EF048368	15/06/2015	CHRISTOPHE CANATO				700.00
			150601 - PHOTOGRAPHER FOR EXHIBITION		700.00	
EF048592	30/06/2015	CHRISTOPHE CANATO				500.00
			150602 - ARTIST FEE FOR CIAA		500.00	
EF048475	15/06/2015	CHURCHES OF CHRIST SPORT &				400.00
			2007766 - KIDSPORT		200.00	
			2007833 - KIDSPORT		200.00	
EF049032	30/06/2015	CHURCHES OF CHRIST SPORT &				808.73
			2007863 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 15/04-03/06/15		808.73	
101627	24/06/2015	CITY OF JOONDALUP GENERAL ACCT				5,000.00
			JUNE 2015 - TOP UP CREDIT CARD TRAVEL		5,000.00	
EF048476	15/06/2015	CITY OF STIRLING				13.20
			31111060162748 - LOST/DAMAGED BOOK SHATTER CL125B2407698D		13.20	
EF049033	30/06/2015	CITY OF STIRLING				2,912.92

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2967 - CONTRIBUTION TO 2015 LGIS JOINT VENTURE OSH CONFERENCE		2,912.92	
EF048341	5/06/2015	CITY OF WANNEROO			1,094,844.64	
			160255 - WRC JUNE 2014 FINAL CONTRIBUTION		273,893.58	
			160256 - WRC SEPT 2014 CONTRIBUTION		158,365.06	
			160257 - WRC OCT 2014 CONTRIBUTION		236,287.95	
			160258 - WRC FINAL 2014/2015 CONTRIBUTION		426,298.05	
EF048477	15/06/2015	CITY OF WANNEROO			194,177.33	
			158673 - BULK COLLECTION TAMALA PARK		151,823.30	
			158674 - BULK COLLECTION GRASS GROWERS		42,354.03	
EF048547	19/06/2015	CITY OF WANNEROO			268,002.75	
			162399 - BULK COLLECTION TAMALA PARK		214,169.65	
			162400 - BULK COLLECTION GRASS GROWERS		53,833.10	
EF048535	19/06/2015	CIVIC LEGAL PTY LTD			60.00	
			29/05/15 - SEMINAR IDENTIFYING & PREVENTING FRAUD, MISCONDUCT & CORRUPTION 29/05/15		60.00	
EF048706	30/06/2015	CIVICA PTY LTD			5,401.00	
			C/LA001447 - UPGRADE AND IMPLEMENTATION TO THE SPYDUS		5,225.00	
			C/LA001627 - SF2204 INTRODUCTION TO SUPERVISOR PART 1 TRAINING 22/04/15		176.00	
EF048710	30/06/2015	CK DESIGN INTERNATIONAL			11,082.50	
			1854 - CONSULTANCY FOR LIBRARY SPACES PROJECT		11,082.50	
EF048885	30/06/2015	CLARE ANNA PEAKE			500.00	
			CP09062015 - ARTIST FEE FOR CIAA		500.00	
101561	12/06/2015	CLIFTON BRUINS			1,073.14	
			160681 - RATES REFUND		1,073.14	
EF048399	15/06/2015	CLJ TAE KWON DO (JOONDALUP) PTY LTD			200.00	
			19/05/15 - KIDSPORTS		200.00	
EF048623	30/06/2015	CLJ TAE KWON DO (JOONDALUP) PTY LTD			400.00	
			01 - KIDSPORTS		200.00	
			02 - KIDSPORTS		200.00	
EF048741	30/06/2015	CM DALLAS & D LEWIS			270.00	
			TT10342 - CAKE FOR PLATINUM FITNESS EVENT		150.00	
			TT10343 - TO PURCHASE CAKES FOR 21.6.15		120.00	
EF048705	30/06/2015	COLLEAGUES INFORMATION SYSTEMS			1,503.00	
			G131877 - 200X70 INCREASE IN PARKING FEES LABELS		420.00	
			G131879 - 59 213X103 FEE INFO CARDS 4 KINDS		635.00	
			G131973 - 6000 PREPAID DLX LICK&STICK		448.00	
EF048708	30/06/2015	COLOUR POINT PRINT & DESIGN			1,040.00	
			W76825 - CAT & DOG BROCHURES		1,040.00	
EF048486	15/06/2015	COMMITTEE FOR PERTH			100.00	
			1301 - 1 X TICKET TO PERTH IN FOCUS 24/06/15 MAYOR		100.00	
EF048700	30/06/2015	COMMUNITY NEWSPAPER GROUP			17,964.56	
			2748467 4655 - ADVERTISING MAY 2015		17,964.56	
EF048699	30/06/2015	COMPAC MARKETING (AUSTRALIA) PTY LTD			4,642.00	
			45103 - 2 ADVERTISING SIGNS		1,518.00	

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			45215 - SITE SIGNAGE FOR ADMIRAL PARK		803.00	
			45216 - SITE SIGNAGE FOR WARRANDYTE PARK		1,518.00	
			45274 - PLANNING CONSULTATION SIGN.		803.00	
EF048886	30/06/2015	CONCETTA ANGELA PETRILLO			280.00	
			105 - SELECTION PANELIST FEE		280.00	
EF049039	30/06/2015	CONTINENCE ADVISORY SERVICE OF WA INC			931.00	
			10/06/15 - COMMUNITY FUNDING PROGRAM 2014/15		931.00	
101571	12/06/2015	CORPORATE SERVICES PETTY CASH			430.25	
			PETTY CASH W/E 12/06/15 - REIMBURSEMENT PETTY CASH W/E 12/06/15		430.25	
101617	19/06/2015	CORPORATE SERVICES PETTY CASH			398.45	
			PETTY CASH W/E 19/06/15 - REIMBURSEMENT PETTY CASH W/E 19/06/15		398.45	
101684	26/06/2015	CORPORATE SERVICES PETTY CASH			993.85	
			PETTY CASH W/E 26/06/15A - REIMBURSEMENT PETTY CASH W/E 26/06/15		993.85	
EF048709	30/06/2015	COVS PARTS PTY LTD			2,248.04	
			6285365 - PARTS		181.39	
			6328776 - PARTS		124.98	
			6339712 - PARTS		197.60	
			6347964 - PARTS		108.02	
			6347973 - PARTS		108.02	
			6357929 - PARTS		173.45	
			6377093 - PARTS		826.98	
			6392561 - PARTS		330.00	
			6401911 - PARTS		197.60	
EF048423	15/06/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &		1,263.79	
			192510 - JACK KIKEROS HALL - BUILDING RE KEYING		1,263.79	
EF048723	30/06/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &		17,331.92	
			193873 - LOCK AND KEYS		413.75	
			194049 - SERVICE CALL TO SITE NEIL HAWKINS PARK		194.75	
			194091 - LOCK AND KEYS		153.50	
			194092 - LOCKER KEYS FOR ADMIN		9.50	
			194567 - LOCK AND KEYS		244.91	
			194745 - LOCKS AND KEYS		2,849.30	
			194747 - LOCKS AND KEYS		7,821.64	
			194749 - LOCKS AND KEYS		5,644.57	
EF048483	15/06/2015	CROSMECH SERVICES			4,083.20	
			74/75 - SERVICING PARTS & REPAIRS	004/14	2,059.20	
			76/77 08/06/15 - SERVICING PARTS & REPAIRS	004/14	2,024.00	
EF049040	30/06/2015	CROSMECH SERVICES			3,130.87	
			78/79 - SERVICING PARTS & REPAIRS	004/14	2,118.87	
			80 22/06/15 - SERVICING PARTS & REPAIRS	004/14	1,012.00	
EF048481	15/06/2015	CUROST MILK SUPPLY			597.61	
			337981 - MILK FOR LIBRARY W/E 22/05/15		32.70	
			338704 - SUPPLY MILK TO ADMIN BUILDING W/E 29/05/15		305.45	
			338748 - MILK FOR LIBRARY W/E 29/05/15		32.70	

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			339481 - SUPPLY MILK TO ADMIN BUILDING W/E 05/06/15		226.76	
EF049037	30/06/2015	CURST MILK SUPPLY				370.85
			339525 - MILK FOR LIBRARY W/E 05/06/15		32.70	
			340250 - SUPPLY MILK TO ADMIN BUILDING W/E 12/06/15		305.45	
			340294 - MILK FOR LIBRARY W/E 12/06/15		32.70	
EF048651	30/06/2015	CUT PRICE IMPORTS				295.48
			46113 - INFLATABLE BEACH BALLS		295.48	
EF048732	30/06/2015	D & T ASPHALT PTY LTD				375.98
			2230 - AC10 MARSHALL BLOW 50 - PICKUP AND LAY	022/14	375.98	
EF048422	15/06/2015	DALCO EARTHMOVING				2,420.00
			30627 - DRY HIRE DIGGER FOR VARIOUS AREAS		2,420.00	
EF048722	30/06/2015	DALCO EARTHMOVING				66,821.15
			30634 - DRY HIRE DIGGER CITY CENTRE		5,082.00	
			30636 - 8 WHEEL TIP TRUCK FOR DEPOT CARTAGE WASTE MAY 15	037/14	10,799.25	
			30637 - 8 WHEEL TIP TRUCK FOR CONNOLLY DRV KINROSS FOR MULCHING	037/14	9,355.50	
			30647 - OTAGO PARK HIRE BOBCAT FOR CLEAN UP OF PARK		605.00	
			30648 - POSI TRACK SKID STEER LOADER (WET HIRE) MULCHING ON CONNOLLY DRV KINROSS	037/14	7,145.60	
			30650 - POSI TRACK SKID STEER LOADER AT CONNOLLY DRV KINROSS FOR MULCHING	037/14	10,144.20	
			30651 - 8 WHEEL TIP TRUCK FOR DEPOT CARTAGE WASTE MAY 15	037/14	981.75	
			30653 - 1.5 TONNE EXCAVATOR MARMION AVE OCEAN REEF	037/14	490.05	
			30659 - 8 WHEEL TIP TRUCK DEPOT CARTAGE	037/14	8,835.75	
			30660 - 8 WHEEL TIP TRUCK DEPOT CARTAGE	037/14	2,945.25	
			30665 - POSI TRACK SKID STEER LOADER (WET HIRE) MULCHING ON CONNOLLY DRV KINROSS	037/14	1,658.80	
			30668 - 8 WHEEL TIP TRUCK MULCHING ON CONNOLLY DRV KINROSS	037/14	8,778.00	
101545	12/06/2015	DALTON B D'SYLVA				81.00
			851322 18/05/15 - REFUND OF BSL APPLICATION REFUSED		81.00	
101542	12/06/2015	DAMIAN G D WEBB				40.50
			BPU15/0339 - REFUND BUILDING SERVICES LEVY		40.50	
EF048826	30/06/2015	DAMON LOCKWOOD				300.00
			2003 - MOVING ITEMS FROM LIBRARY TO MALAGA		300.00	
101473	5/06/2015	DANIEL R & ELISA J HUNT				346.00
			134484 - RATES REFUND		346.00	
EF048488	15/06/2015	DARDANUP BUTCHERING COMPANY				1,781.37
			BL297788 - SUPPLY OF MEAT FOR FUNCTIONS		1,781.37	
EF049042	30/06/2015	DARDANUP BUTCHERING COMPANY				902.66
			BL299593 - SUPPLY OF MEAT FOR FUNCTIONS		902.66	
EF048425	15/06/2015	DATA #3				844.40

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			01435614 - MS OFFICE 2013		844.40	
EF048731	30/06/2015	DATA #3				1,801.97
			01437984 - MS VISIO 2013 STD WIN		288.32	
			01438083 - ADOBE ACROBAT XI STD WIN		242.34	
			01443983 - ADOBE ACROBAT DC		727.02	
			01445496 - OFFICE STD 2013 ENG OLP NL LCLGOV		544.29	
EF048734	30/06/2015	DATA DICTION PTY LTD				4,400.00
			2218 - LINGS MEMBERSHIP JULY 15 - JUNE 16		4,400.00	
EF048733	30/06/2015	DATABASE CONSULTANTS AUSTRALIA				22,599.50
			INV28299 - 12 MONTHS PINFORCE SUPPORT & MAINTENANCE 01/05/15-30/04/16		11,863.50	
			INV28410 - 11 X PINFORCE WINDOWS TO ANDROID UPGRADE		9,460.00	
			INV28500 - CN50 CHARGING CRADLE/PORT		124.30	
			INV-28536 - CN50 BATTERY		1,151.70	
EF048738	30/06/2015	DATACOM SYSTEMS (WA) PTY LTD				17,442.17
			INVDSPW025435 - MS SURFACE PRO 3 128GBI5		4,596.72	
			INVDSPW026069 - LG 24 IPS-LED MONITOR - 24MB65PY-B		322.49	
			INVDSPW026371 - SURFACE PRO 3 128GBI5		9,535.89	
			INVDSPW026383 - HP Z440 E5/16GB/1TB/K2200 (K7S82PA)		2,987.07	
EF049058	30/06/2015	DAVE HENDROFF & LEON HENDROFF				385.00
			201500024 - ARTIST IMPRESSION OF SITE		385.00	
101563	12/06/2015	DAVID GEORGE LEDGER				1,758.81
			0112 - REPAIR OF MURAL		258.81	
			08/06/15 - MOST OUTSTANDING WORK COMMUNITY ART EXHIBITION 2015 RUNAWAY		1,500.00	
101614	19/06/2015	DAVID GEORGE LEDGER				440.00
			0115 - SALE OF ARTWORK LESS COMMISSION		440.00	
EF048359	15/06/2015	DAVID MURNAIN				150.00
			KMART - REIMBURSEMENT GIFT CARD		150.00	
EF048685	30/06/2015	DAVINA HOLDINGS PTY LTD T/AS BENCHMARK PROJECTS AUSTRALIA				4,400.00
			3317 - FINANCIAL FEASIBILITY ANALYSIS OCEAN REEF MARINA		4,400.00	
EF048853	30/06/2015	DEAN JAMES MILLS T/AS ALLWASTE ASBESTOS REMOVAL				990.00
			43 - WHITFORDS NODES SWEEP FOR ASBESTOS		990.00	
EF048944	30/06/2015	DEBORAH BONAR T/AS SCRIBBLEBARK DESIGN				3,985.00
			CITJ16-2015 - SCHOOL WORKSHOP PROGRAMS		3,985.00	
EF048729	30/06/2015	DECIPHA PTY LTD				1,740.08
			1290461821 - MAILROOM SERVS MAY 15		1,740.08	
EF048724	30/06/2015	DELL COMPUTERS PTY LTD				2,759.69
			2407580582 - DELL XPS ONE 2720 (X210798AU)		2,759.69	
101481	5/06/2015	DENISE LYNETTE VIALA				83.66
			103330 - RATES REFUND		83.66	
101522	12/06/2015	DENNIS REYES				450.00
			8032 - SPORTING ACHIEVEMENT GRANT		450.00	

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101597	19/06/2015	DEPARTMENT FOR CHILD PROTECTION & FAMILY SUPPORT				250.52
			BID 16116 - REFUND OF HIRE FEES BOOKINGS CANCELLED CURRAMBINE COMM CENTRE		250.52	
EF048736	30/06/2015	DEPARTMENT OF AGRICULTURE AND FOOD				1,844.00
			7056898 - INSPECTION OF SKELETON WEED VARIOUS AREAS		1,844.00	
101618	19/06/2015	DEPARTMENT OF COMMERCE				287.50
			05/06/15 - BUILDING SURVEYING PRACTITIONER TECHNICIAN RENEWAL REGISTRATION		287.50	
EF048550	22/06/2015	DEPARTMENT OF FIRE & EMERGENCY SERVICES				1,743,156.30
			140799 - 2014/15 QUARTER 4 ELS EMERGENCY SERVICE LEVY		1,743,156.30	
101543	12/06/2015	DEPARTMENT OF MINES & PETROLEUM				192.00
			DGS015339 - DANGEROUS GOODS SITE LICENCE 24/06/15-23/06/16 CRAIGIE LEISURE CENTRE		192.00	
EF048614	30/06/2015	DEPARTMENT OF PARKS AND WILDLIFE				860.00
			19/06/15 - APPLICATIONS FOR FLORA LICENCES FOR GREEN ARMY PARTICIPANTS 6 X \$10		60.00	
			3039 - 4 PRESENTATIONS TO STUDENTS		800.00	
101488	5/06/2015	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				264.00
			02/06/15 - PAYMENT FOR 12 OWNER DETAILS FOR INFRINGEMENT NOTICES		264.00	
101619	19/06/2015	DEPARTMENT OF TRANSPORT				257.85
			011052267334 - PAYMENT OF A/C 011052267334		257.85	
101670	26/06/2015	DEPARTMENT OF TRANSPORT				335.80
			011050096524 - PAYMENT OF A/C 011050096524		335.80	
EF048735	30/06/2015	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				8,732.05
			404007 - YELLAGONGA TRAVELSMART MAP UPDATE		297.00	
			404008 - CARTOGRAPHY SERVICES		1,905.75	
			404060 - VEHICLE SEARCH FEES APRIL 15		6,529.30	
EF048424	15/06/2015	DEVCO HOLDINGS PTY LTD				1,219.35
			3618 - WALL REPAIRS AT SORRENTO SURF CLUB	039/11	849.75	
			3623 - REPAIR WALL AT SORRENTO SURF CLUB		369.60	
EF048726	30/06/2015	DEVCO HOLDINGS PTY LTD				154,660.84
			3660 - ROBIN PARK CHANGE ROOMS INSTALL FLOOR TILES	039/11	3,832.40	
			3663 - BARBECUE AT BROADBEACH PARK VARIOUS REPAIRS	044/14	279.40	
			3667 - WINTON ROAD DEPOT DEMOLISH SHADEHOUSE	044/14	242.00	
			3682 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	044/14	514.67	
			3683 - HOGS BREATH CAFE REPAIR TO BACK REST ON SEAT	044/14	963.60	
			3685 - GREENWOOD CHILD HEALTH CARE CENTRE VARIOUS REPAIRS	044/14	5,246.56	
			3686 - BURNS BEACH TOILET BLOCK PAINTING	039/11	15,775.32	

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			3699 - ROBIN PARK CHANGE ROOM SORRENTO VARIOUS REPAIRS	039/11	25,174.60	
			3701 - BELDON PARK VARIOUS REPAIRS	039/11	4,405.50	
			3704 - DUNCRAIG LEIS CTR REPAIR GYM STOREROOM DOOR	044/14	121.00	
			3706 - MARMION TOILET BLOCK REPLACE RUSTED PURLINS AND PARTITION WAL	044/14	5,590.20	
			3707 - MARMION TOILETS RUST PROTECTION	039/11	18,190.48	
			3708 - KORELLA PARK INSTALLATION OF DISCUS THROWING SLAB	044/14	5,640.80	
			3709 - MILDENHALL REMOVE & REPLACE VINYL FLOOR COVERINGS IN THE KITCHEN	044/14	3,590.40	
			3710 - MILDENHALL REPLACE VINYL FLOOR COVERINGS TO THE MAIN HALL	044/14	15,595.80	
			3715 - PADBURY COMMUNITY HALL PAINTING OF HANDRAILS	044/14	1,558.04	
			3716 - MILDENHALL PAINTING OF TOILETS	044/14	1,572.56	
			3730 - CAMBERWARRA PARK TOILETS VARIOUS REPAIRS	044/14	7,222.73	
			3746 - CURRAMBINE COMM CTR INSTALL NEW AUTOMATIC DOOR TO MAIN ENTRANCE	044/14	14,080.00	
			3747 - CHICHESTER PARK CLUBROOMS VARIOUS REPAIRS	044/14	242.00	
			3748 - MILDENHALL - WATERLESS URINAL INSTALL	044/14	862.71	
			3749 - OCEAN REEF SEA RESCUE RE-POINT BRICK WORK	044/14	11,007.70	
			3750 - PINNAROO POINT TOILETS VARIOUS REPAIRS	044/14	6,211.48	
			3752 - CAMBERWARRA TOILETS INSTALL 2 ENTRY DOORS	044/14	6,740.89	
EF048577	30/06/2015	DIANE HOPE-JOHNSTONE				169.00
			23/06/15 - REIMBURSEMENT FOR LS 2GB ECHO SMARTPEN		169.00	
EF048725	30/06/2015	DIMENSION DATA AUSTRALIA PTY LIMITED				8,537.99
			90609578 - CHECKPOINT SUPPORT AND MAINTENANCE		1,813.58	
			90609643 - CHECKPOINT 1180 APPLIANCE		6,724.41	
EF049043	30/06/2015	DOMUS NURSERY				212.30
			98557 - CALLISTEMON 'WILDERNESS WHITE' 200ML		212.30	
101630	26/06/2015	DON RAE				370.00
			JUNE 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF048739	30/06/2015	DONEGAN ENTERPRISES PTY LTD				56,634.62
			3969 - KORELLA PARK- PLAYGROUND FACILITY		31,130.02	
			3975 - INSTALLATION OF LONG JUMP PITS AT VARIOUS PARKS		24,844.60	
			3997 - WORKS REMOVAL AND DISPOSAL OF 4 BLOCKS GIBSON PARK		660.00	
EF048487	15/06/2015	DORMAR INDENTS				345.80
			133636-D01 - ITEMS AS SELECTED FOR DISPLAYS		345.80	
EF048506	15/06/2015	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				51.30
			29/05/15 - ADMINISTRATION CLAIM BY GROUP FOR WHEEL BARROW		51.30	
EF048426	15/06/2015	DRAINFLOW SERVICES PTY LTD				6,140.20

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			106318 - CLEAN GULLIES AT VARIOUS LOCATIONS	029/14	935.00	
			106412 - GRATED GULLY PIT	029/14	4,600.20	
			106419 - CLEAN GULLIES AT SORRENTO SURF CLUB	029/14	165.00	
			106420 - CLEAN GULLIES AT VARIOUS LOCATIONS	029/14	440.00	
EF048740	30/06/2015	DRAINFLOW SERVICES PTY LTD				21,366.40
			106317 - GRATED GULLY PIT	029/14	19,111.40	
			106415 - CLEAN GULLIES AT VARIOUS LOCATIONS	029/14	660.00	
			106416 - CLEAN GULLIES	029/14	110.00	
			106417 - CLEAN GULLIES	029/14	275.00	
			106418 - CLEAN GULLIES	029/14	660.00	
			106421 - CLEAN GULLIES	029/14	550.00	
EF048721	30/06/2015	DRIVE IN ELECTRICS				2,461.40
			308630 - PARTS & REPAIRS		486.00	
			308685 - PARTS & REPAIRS		420.00	
			308747 - PARTS & REPAIRS		138.20	
			308805 - PARTS & REPAIRS		481.10	
			309146 - AIR CONDITIONING REPAIRS TO SWEEPER		371.20	
			309160 - PARTS & REPAIRS		146.10	
			309205 - PARTS & REPAIRS		418.80	
EF048730	30/06/2015	DUNBAR SERVICES (WA) PTY LTD				21.45
			12810 - REPLACEMENT EXHAUST FILTERS		21.45	
101669	26/06/2015	DUNCRAIG LIBRARY PETTY CASH				215.30
			P/E 17/06/15 - PETTY CASH REIMBURSEMENT W/E 17/06/15		215.30	
EF048595	30/06/2015	DUNCRAIG PRIMARY P C ASSN INC				2,889.00
			10/06/15 - COMMUNITY FUNDING PROGRAM 2014/15		2,889.00	
101592	19/06/2015	DUNCRAIG PRIMARY SCHOOL P&C ASSOCIATION				680.00
			107 - KIDSPORTS VOUCHERS		680.00	
EF048728	30/06/2015	DYMOCKS JOONDALUP				2,837.89
			4018243 - VARIOUS ITEMS		2,837.89	
EF048895	30/06/2015	E & M J ROSHER				54,285.00
			118604 - APPLY NUKOTE HAR COATING TO NEW AMAZON		4,785.00	
			1312284 - AMAZONE VERTIMOWER AS QUOTED		49,500.00	
EF048376	15/06/2015	EAGLES JUNIOR BASKETBALL CLUB				155.00
			INV-0033 - KIDSPORT		155.00	
EF048601	30/06/2015	EAGLES JUNIOR BASKETBALL CLUB				155.00
			INV-0034 - KIDSPORTS		155.00	
EF048538	19/06/2015	EAMCO PTY LTD T/AS EOS ELECTRICAL				126,894.03
			2056-2 - CENTRAL WALK LIGHTING ALTERATIONS	033/13	23,554.38	
			2056D-1 - INTALL 4 FOOTINGS FOR ARTWORK IN CENTRAL WALK	033/13	8,671.00	
			2259 - ANZAC DAY PROGRAMMING AT CENTRAL PARK	033/13	938.00	
			2262 - REPAIR LIGHTS AT MIAMI BEACH PROM ILUKA	033/13	2,746.83	
			2269A - INSTALL NEW LED LIGHTING AT KURRAJONG PARK		37,264.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2287 - REPAIR POLE AT OCEAN REEF RD OCEAN REEF	033/13	1,165.49	
			2381 - REPAIR POLE AT COCKATOO RIDGE JOONDALUP	033/13	314.37	
			2400 - REPAIR LIGHTS & POLES AT BURNS BEACH RD ILUKA	033/13	1,083.91	
			2401 - REPAIR POLE AT SHOVELER TCE JOONDALUP	033/13	314.37	
			2403 - REPAIR POLE REGENTS PARK ROAD, JOONDALUP	033/13	62.65	
			2404 - REPAIR POLE AT TAHITII LANE HILLARYS	033/13	964.28	
			2405 - REPAIR POLE AT KINGSBURY ROAD JOONDALUP	033/13	224.64	
			2406 - REPAIR POLE AT MCLARTY AVENUE JOONDALUP	033/13	75.16	
			2407 - REPAIR POLES AT CLARKE CRES JOONDALUP	033/13	1,225.46	
			2414 - REPAIR LIGHT AT BARRON PARADE JOONDALUP	033/13	75.16	
			2415 - REPAIR POLE AT GRAND BLVD JOONDALUP	033/13	314.37	
			2416 - REPAIR POLE AT SITTELLA TURN JOONDALUP	033/13	75.16	
			2418 - REPAIR POLE MCLARTY AVENUE, JOONDALUP	033/13	443.54	
			2421 - REPAIR POLE GRAND BOULEVARD, JOONDALUP	033/13	1,970.64	
			2429 - REPAIR POLES REGENTS PARK RD JOONDALUP	033/13	458.33	
			2430 - REPAIR POLES SEYCHELLES LANE HILLARYS	033/13	1,305.13	
			2437 - REPAIR POLE REID PROMENADE, JOONDALUP	033/13	255.63	
			2438 - DIFFUSER FOR POLE AT CLARKE CRES JOONDALUP	033/13	250.56	
			2439 - REPAIR POLE & LIGHTS AT JOONDALUP DRV JOONDALUP	033/13	1,895.55	
			2440 - REPAIR POLES AT DWYER TURN JOONDALUP	033/13	131.43	
			2442 - REPAIR LIGHTS AT KENDREW CRES JOONDALUP	033/13	1,684.51	
			2443 - REPAIR POLE AT MONTEGO RISE, ILUKA	033/13	800.83	
			2454 - REPAIR POLE AT GRAND BLVD JOONDALUP	033/13	491.96	
			2455 - REPAIR POLE AT GRAND BLVD JOONDALUP	033/13	208.40	
			2456 - REPAIR POLE AT QUEENSBURY RD JOONDALUP	033/13	233.68	
			2457 - REPAIR POLE AT GRAND BLVD JOONDALUP	033/13	410.98	
			2459 - REPAIR LIGHT AMALFI DRIVE, HILLARYS	033/13	593.02	
			2460 - REPAIR POLE OCEAN GATE PARADE, ILUKA	033/13	911.21	
			2462 - REPAIR LIGHT AT AZZURO CRES HILLARYS	033/13	90.01	
			2464 - REPAIR LIGHTS AT REGENTS PARK RD JOONDALUP	033/13	620.11	
			2465 - REPAIR POLES REGENTS PARK RD JOONDALUP	033/13	287.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2466 - REPAIR POLES AT DAYTONA DRIVE, ILUKA	033/13	525.14	
			2467 - REPAIR LIGHTS AT MCLARTY DRV JOONDALUP	033/13	728.17	
			2470 - REPAIR POLE AT AZZURO CRESCENT HILLARYS	033/13	106.03	
			2471 - REPAIR LIGHTS AT AZZURO CRES HILLARYS	033/13	1,335.69	
			2472 - REPAIR POLES AT COLLIER PASS JOONDALUP	033/13	449.30	
			2473 - REPAIR POLES AT UPNEY MEWS JOONDALUP	033/13	143.95	
			2474 - REPAIR POLE AT REGENTS PARK RD JOONDALUP	033/13	233.67	
			2475 - REPAIR POLES AT REID PROM JOONDALUP	033/13	275.37	
			2476 - REPAIR POLE AT GRAND BLVD JOONDALUP	033/13	143.95	
			2477 - REPAIR POLES AT REID PROM JOONDALUP	033/13	287.90	
			2478 - REPAIR POLES AT DAVIDSON TCE JOONDALUP	033/13	284.42	
			2479 - REPAIR POLE AT MUSTIQUE CRES HILLARYS	033/13	284.45	
			2480 - REPAIR POLE AT AMALFI DRIVE HILLARYS	033/13	284.45	
			2481 - REPAIR POLE AT KYLE COURT, JOONDALUP	033/13	187.92	
			2482 - REPAIR POLE AT BURNS BEACH ROAD, ILUKA	033/13	125.28	
			2483 - REPAIR POLE AT TOTTENHAM ROAD JOONDALUP	033/13	233.67	
			2484 - REPAIR POLE ANGUILLA GDNS ILUKA	033/13	217.11	
			2485 - REPAIR LIGHTS AT SILVER SANDS DRV ILUKA	033/13	125.28	
			2486 - REPAIR LIGHTS AT GRAND BLVD JOONDALUP	033/13	125.28	
			2487 - REPAIR POLE AT SILVER SANDS DRV, ILUKA	033/13	397.55	
			2488 - REPAIR POLE AT MIDI TERRACE HILLARYS	033/13	284.45	
			2495A - CENTRAL PARK INDUCTION LIGHTING RETROFIT	033/13	18,557.72	
			2495B - CENTRAL PARK INDUCTION LIGHTING RETROFIT	033/13	5,011.16	
			2506 - REPAIR LIGHTS GRAND BOULEVARD JOONDALUP	033/13	62.65	
			2515 - REPAIR POLE AT AMALFI DRIVE HILLARYS	033/13	389.48	
			2518 - REPAIR POLE AT VENICE ENTRANCE ILUKA	033/13	583.87	
			2519 - REPAIR POLE AT MALDIVES DRV HILLARYS	033/13	278.88	
			2520 - REPAIR POLE AT STINSON SQUARE ILUKA	033/13	251.78	
			2521 - REPAIR POLE AT MCLARTY AVENUE JOONDALUP	033/13	143.95	
			2522 - REPAIR POLE AT ST PAULS CRES JOONDALUP	033/13	143.95	
			2523 - REPAIR POLE AT AMALFI DRV HILLARYS	033/13	736.21	
			2524 - REPAIR POLE AT REGENTS PARK RD JOONDALUP	033/13	287.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2525 - REPAIR POLE AT THE CONICHE HILLARYS	033/13	390.47	
			2526 - REPAIR CRACKED PIT LID AT REGENTS PARK RD JOONDALUP	033/13	174.85	
			2548 - REPAIR LIGHTS AT BLACKPOOL PROM ILUKA	033/13	234.04	
			2549 - REMOVE POLES FROM WINTON ROAD,DEPOT JOONDALUP	033/13	754.49	
EF048750	30/06/2015	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			10,205.54
			2463 - REPAIR POLE CORONADO RIDGE, ILUKA	033/13	737.30	
			2507 - REPAIR POLE SHENTON AVENUE, JOONDALUP	033/13	1,655.82	
			2508 - REPAIR POLE GRAND BOULEVARD, JOONDALUP	033/13	398.68	
			2509 - REPAIR LIGHT GRAND BOULEVARD, JOONDALUP	033/13	314.37	
			2510 - REPAIR LIGHT & POLE BECONTREE WAY JOONDALUP	033/13	62.65	
			2511 - REPAIR POLE REGENTS PARK ROAD, JOONDALUP	033/13	444.76	
			2512 - REPAIR POLES BLACKFRIARS ROAD, JOONDALUP	033/13	62.65	
			2513 - REPAIR POLE REGENTS PARK ROAD, JOONDALUP	033/13	233.67	
			2514 - REPAIR POLE MCLARTY AVENUE, JOONDALUP	033/13	258.18	
			2516 - REPAIR LIGHTS AT REID PROM JOONDALUP	033/13	224.64	
			2527 - REPAIR POLES GRAND BOULEVARD, JOONDALUP	033/13	287.90	
			2528 - REPAIR POLE REGENTS PARK ROAD, JOONDALUP	033/13	62.65	
			2542 - REPAIR POLE ST PAULS CRESCENT, JOONDALUP	033/13	224.64	
			2543 - REPAIR LIGHT KYLE COURT, JOONDALUP	033/13	1,753.67	
			2544 - REPAIR POLE GRASSBIRD AVENUE, JOONDALUP	033/13	143.95	
			2546 - REPAIR POLE CHINA LANE, ILUKA	033/13	208.43	
			2547 - REPAIR LIGHTS GRAND BOULEVARD, JOONDALUP	033/13	521.44	
			2550 - REPAIR POLES MCLARTY AVENUE, JOONDALUP	033/13	62.65	
			2551 - REPAIR POLE HAMMERSMITH COURT, JOONDALUP	033/13	62.65	
			2556 - REPAIR LIGHTS LAKESIDE DRIVE, JOONDALUP	033/13	233.67	
			2557 - REPAIR LIGHTS LAKESIDE DRIVE, JOONDALUP	033/13	62.65	
			2558 - REPAIR LIGHT LAKESIDE DRIVE, JOONDALUP	033/13	143.95	
			2559 - REPAIR LIGHT LAKESIDE DRIVE, JOONDALUP	033/13	143.95	
			2568 - REPAIR POLE REID PROM, JOONDALUP	033/13	143.95	
			2570 - REPAIR POLE SHOALWATER PARKWAY, ILUKA	033/13	250.57	
			2571 - REPAIR POLES ALDGATE ST, JOONDALUP	033/13	287.90	
			2572 - REPAIR POLES LAKESIDE DRIVE JOONDALUP	033/13	75.16	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2585 - REPAIR LIGHTS SILVER SANDS DR, ILUKA	033/13	621.47	
			2588 - REPAIR LIGHT ALDWYCH WAY, JOONDALUP	033/13	233.67	
			2589 - REPAIR POLE NOTTINGHILL ST, JOONDALUP	033/13	143.95	
			2590 - REPAIR POLE LAWLEY COURT, JOONDALUP	033/13	143.95	
EF048745	30/06/2015	ECO AUSTRALIA PTY LTD				253.00
			172110 - FUELS & OILS		253.00	
EF048754	30/06/2015	ECO IMPORTS PTY LTD T/AS YARDGAMES				1,306.10
			SI-111050 - VARIOUS GAMES		1,306.10	
101574	12/06/2015	EDGEWATER LIQUOR STORE				131.48
			014790 - DRINKS		131.48	
101620	19/06/2015	EDGEWATER LIQUOR STORE				256.00
			014512 - BEVERAGES FOR ART EXHIBITION		10.00	
			014811 - BEVERAGES FOR ART EXHIBITION		246.00	
101671	26/06/2015	EDGEWATER LIQUOR STORE				157.38
			014823 - CATERING		157.38	
EF048560	30/06/2015	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				140.00
			2015JA - REGISTRATION FEES		140.00	
101602	19/06/2015	EDITH COWAN UNIVERSITY TOUCH FOOTBALL INC				2,495.00
			08/06/15 - COMMUNITY FUNDING PROGRAM 2014/15		2,495.00	
EF048742	30/06/2015	EDUCATIONAL ART SUPPLIES				156.97
			3390629 - PAPER MACHE EYE MASKS		156.97	
EF048807	30/06/2015	EDWARD JURAS				1,375.00
			1085 - FOX CONTROL		1,375.00	
EF048428	15/06/2015	EEA UNIT TRUST T/AS EXHIBITIONS & EVENTS AUSTRALIA				450.00
			08/06/15 - PAYMENT FOR ENTRY TO EVERY WOMANS EXPO FOR PLATINUM ADVENT GROUP 21/06/15		450.00	
EF048748	30/06/2015	ELAN MEDIA PARTNERS				8,431.33
			1099017 - ADULT DVD PROFILED STOCK		940.67	
			1099020 - ADULT DVD PROFILED STOCK		1,451.47	
			1099021 - JUNIOR DVDS AS PROFILED		291.59	
			1099023 - STOCK AS SELECTED		285.14	
			1099024 - STOCK AS SELECTED		164.35	
			1099025 - DVD'S FOR BOW		37.95	
			1099026 - STOCK AS SELECTED		114.25	
			1099027 - STOCK AS SELECTED		10.76	
			1099028 - JUNIOR DVDS AS PROFILED		137.94	
			1099235 - ADULT DVD PROFILED STOCK		2,185.77	
			1099237 - ADULT DVD PROFILED STOCK		754.62	
			1099238 - JUNIOR DVDS AS PROFILED		800.20	
			1099239 - JUNIOR DVDS AS PROFILED		229.72	
			1099240 - STOCK AS SELECTED		472.19	
			1099241 - DVD'S FOR BOW		229.33	
			1099242 - STOCK AS SELECTED		141.39	
			1099243 - STOCK AS SELECTED		19.95	
			1099785A - LIBRARY STOCK - DOWNTOWN ABBEY		82.02	
			1099786A - LIBRARY STOCK - DOWNTOWN ABBEY		82.02	

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101582	12/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			13,130.20
			203626320 - PAYMENT OF ACCOUNT		261.05	
			219627270 - PAYMENT OF ACCOUNT		344.65	
			244897840 27/5/15 - PAYMENT OF ACCOUNT		200.00	
			316212540 5/5/15 - PAYMENT OF ACCOUNT		106.35	
			5051546713 28/5/15 - 17 FALKLAND WAY KINROSS		1,755.60	
			5074637118 28/5/15 - LOT 145 BEACH RD WARWICK		2,612.50	
			5074637519 28/5/15 - LOT 6 WEST COAST DR		2,509.25	
			5079875715 28/5/15 - 52 DELAMERE AVE CURRAMBINE		1,326.55	
			5090562818 22/5/15 - 5 TRAPPERS DR WOODVALE		897.95	
			5090795817 22/5/15 - LOT 503 BANKS AVE		684.90	
			5115896017 29/5/15 - 751 WHITFORDS AVE CRAIGIE		1,756.60	
			5119714019 27/5/15 - 502 BARRON PARADE		12.45	
			556509510 - PAYMENT OF ACCOUNT		123.00	
			857007120 - PAYMENT OF ACCOUNT		300.00	
			984282670 8/5/15 - PAYMENT OF ACCOUNT		24.75	
			9921379528 27/5/15 - COLLIER PASS		214.60	
101623	19/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			253,230.35
			480339870 7/5/15 - PAYMENT OF ACCOUNT		83.70	
			663782120 - PAYMENT OF ACCOUNT		192.50	
			7568991322 2/6/15 - STLIGHTS MONTHLY STVISION		252,557.60	
			801577810 3/6/15 - TALBOT DRIVE		50.50	
			822180400 7/5/15 - PAYMENT OF ACCOUNT		346.05	
101679	26/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			1,675.25
			5031969410 12/6/15 - LOT 12053 TYNRON WAY KINROSS		40.95	
			6040180128 19/5/15 - PAYMENT OF ACCOUNT		300.00	
			6214802421 25/5/15 - PAYMENT OF ACCOUNT		200.00	
			9093817027 10/6/15 - WATTLEBIRD LOOP		1,134.30	
EF048521	15/06/2015	ELECTRICITY GENERATION AND RETAIL T/AS SYNERGY ELECTRONIC BIL	TAIL T/A			228,629.45
			6455923022 29/5/15 - ELECTRICITY CHARGES 18/10/14 TO 28/05/15		52,637.35	
			801551110 29/5/15 - ELECTRICITY CHARGES 2/4/15-28/5/15		133,414.90	
			801551250 29/5/15 - ELECTRICITY CHARGES 29/03/15 -28/05/15		42,577.20	
EF048755	30/06/2015	ELITE SOCCER CLUB INC				1,400.00
			001ESC-COJ - KIDSPORTS		1,400.00	
EF048743	30/06/2015	ELLENBY TREE FARM PTY LTD				11,797.50
			14039 - LANDSCAPE - PLANTING		902.00	
			14165 - TREES FOR WINTER PLANTING		2,865.50	
			14166 - TREES FOR WINTER PLANTING		4,290.00	
			14167 - TREES FOR BURNS BEACH		3,740.00	
EF049045	30/06/2015	ELROYS CAFE JOONDALUP				542.85
			52 - CATERING 13/05/15 & 14/05/15		427.90	
			54 - CATERING 22/05/15 & 03/06/15		114.95	
EF048746	30/06/2015	EMERSON NETWORK POWER				1,448.98

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50130552 - AIRCONDITIONING MAINTENANCE		521.40	
			80130483 - ESSENTIAL A/C MAINTENANCE AGREEMENT		927.58	
101556	12/06/2015	EMMA HANNAIRE			150.00	
			08032 - SPORTING ACHIVEMENT GRANT		150.00	
EF048747	30/06/2015	ENVIRONMENTAL INDUSTRIES PTY LTD			141,156.96	
			23409 - LANDSCAPE MTCE HARBOUR RISE ESTATE MAY 15	008/12	9,771.19	
			23413 - LANDSCAPE MTCE ILUKA ESTATE MAY 15	017/14	19,626.48	
			23458 - PROVISION OF LANDSCAPE MAINTENANCE SERVI AT ILUKA ESTATE JUNE 15	017/14	19,626.48	
			23459 - PROVISION OF LANDSCAPING SERVS HARBOUR RISE ESTATE JUNE 15	008/12	9,771.19	
			C19569 - ILUKA SAR ADDITIONAL LANDSCAPING WORK	017/14	82,113.68	
			C19577 - 2 LARGE/DEEP BURNOUTS ON SHENTON AVE REPAIR	017/14	247.94	
EF048573	30/06/2015	ERIC JENNINGS			140.74	
			SI023090/TILL DOCKETS - REIMBURSEMENT FOR PURCHASE OF FOOTREST, FUNNELS & FILLING JUGS FOR COMM TRAN BUS		114.78	
			SI023090/TILL DOCKETS - REIMBURSEMENT FOR PURCHASE OF FOOD ITEMS FOR COMM DEVEL TEAM BREAKFAST		25.96	
EF049074	30/06/2015	ERIC McCRUM			100.00	
			180615 - FACILITATE A PRESENTATION ON TASMANIA		50.00	
			180615/2 - FACILITATE A "PAPUA NEW GUINEA"		50.00	
EF048744	30/06/2015	EUROSTONE (WA) PTY LTD			17,677.00	
			89 - LIMESTONE WALL HODGES DRV JOONDALUP		1,897.50	
			90 - REPOINT OF LIMESTONE WALL CENTRAL PARK		13,475.00	
			91 - LIMESTONE BLOCKS SEACREST PARK SORRENTO		2,304.50	
EF048427	15/06/2015	EVOLUTION TRAFFIC CONTROL PTY LTD			12,217.40	
			1271653 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 08/01/15	W038/14	608.52	
			1271654 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 09/01/15	W038/14	433.18	
			1276630 - TRAFFIC MANG SERVS AT BURNS BEACH RD JOONDALUP 29/01/15	W038/14	900.08	
			1276635 - TRAFFIC MANG SERVS AT WHITFORDS AVE JOONDALUP 29/01/15	W038/14	433.18	
			1276640 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 01/02/15	W038/14	783.90	
			1276643 - TRAFFIC MANG SERVS AT BURNS BEACH RD JOONDALUP 28/01/15	W038/14	845.62	
			1276647 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 28/01/15	W038/14	983.89	
			1276649 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 27/01/15	W038/14	904.13	
			1276652 - TRAFFIC MANG SERVS AT BURNS BEACH RD JOONDALUP 30/01/15	W038/14	872.86	
			1284043 - TRAFFIC MANG SERVS AT BURNS BEACH RD JOONDALUP 26/02/15	W038/14	600.60	

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			1284100 - TRAFFIC MANG SERVS AT WHITFORDS AVE KINGSLEY 28/01/15	W038/14	566.93	
			1286024 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 03/03-05/03/15	W038/14	3,675.99	
			1298396 - TRAFFIC MANG SERVS AT GLENGARRY DRV DUNCRAIG 23/04/15	W038/14	608.52	
EF048751	30/06/2015	EVOLUTION TRAFFIC CONTROL PTY LTD			203,272.74	
			1276633 - CREW OF TWO ROBIN AVE SORRENTO	W038/14	1,060.05	
			1276634 - TRAFFIC MANAGEMENT JOONDALUP DRIVE	W038/14	850.01	
			1276636 - TRAFFIC MANG SERVS AT ROBIN AVE SORRENTO 28/01/15	W038/14	969.38	
			1276637 - CREW OF TWO ROBIN AVE SORRENTO	W038/14	989.80	
			1276638 - TRAFFIC MANG SERVS AT MARMION AVE SORRENTO 29/01/15	W038/14	827.15	
			1276639 - TRAFFIC MANG SERVS AT MARMION AVE SORRENTO 30/01/15	W038/14	740.03	
			1276648 - TRAFFIC MANAGEMENT JOONDALUP	W038/14	630.84	
			1286033 - TRAFFIC MANG SERVS AT LAKESIDE DRV JOONDALUP 05/03/15	W038/14	662.53	
			1286955 - CREW OF TWO HIGH ST SORRENTO	W038/14	3,616.26	
			1289888 - TRAFFIC MANG SERVS AT CNR HAWKER AVE & FELGATE PLC WARWICK 12/03/15	W038/14	482.19	
			1293025 - CREW OF TWO KILLEN PLACE DUNCRAIG	W038/14	1,258.81	
			1294732 - CREW OF TWO BEAM ROAD OCEAN REEF	W038/14	394.52	
			1299375 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 24/03-27/03/15	W038/14	23,246.54	
			1299802 - TRAFFIC MANG SERVS AT ENDEAVOUR RD HILLARYS 01/05/15	W038/14	394.52	
			1299809 - TRAFFIC MANG SERVS AT OCEAN REEF BELDON 28/04/15	W038/14	354.75	
			1299813 - TRAFFIC MANG SERVS AT MARMION AVE CRAIGIE 29/04/15	W038/14	653.40	
			1299815 - TRAFFIC MANG SERVS AT HEPBURN AVE SORRENTO 29/04/15	W038/14	433.18	
			1299816 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 28/04/15	W038/14	1,761.41	
			1299817 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 29/04/15	W038/14	2,867.70	
			1299818 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 30/04/15	W038/14	2,791.45	
			1299819 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 01/05/15	W038/14	3,026.83	
			1299820 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 02/05/15	W038/14	5,093.34	
			1302848 - TRAFFIC MANG SERVS AT ENDEAVOUR RD HILLARYS 06/05/15	W038/14	350.68	
			1302849 - TRAFFIC MANG SERVS AT WHITFORDS AVE PADBURY 04/05/15	W038/14	600.60	
			1302850 - TRAFFIC MANG SERVS AT WHITFORDS AVE PADBURY 05/05/15	W038/14	818.40	
			1302851 - TRAFFIC MANG SERVS AT OCEAN REEF RD BELDON 08/05/15	W038/14	600.60	
			1302852 - TRAFFIC MANG SERVS AT MARMION AVE CRAIGIE 08/05/15	W038/14	818.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1302853 - TRAFFIC MANG SERVS AT SHENTON AVE JOONDALUP 05/05/15	W038/14	818.40	
			1302855 - TRAFFIC MANG SERVS AT DAVID ST MULLALOO 05/05/15	W038/14	569.86	
			1302856 - TRAFFIC MANG SERVS AT WHITFORDS AVE KINGSLEY 04/05/15	W038/14	600.60	
			1302857 - TRAFFIC MANG SERVS AT WHITFORDS AVE KINGSLEY 05/05/15	W038/14	709.50	
			1302859 - TRAFFIC MANG SERVS AT HEPBURN AVE GREENWOOD 08/05/15	W038/14	326.70	
			1302860 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 04/05/15	W038/14	6,246.63	
			1302865 - TRAFFIC MANG SERVS AT HEPBURN AVE SORRENTO 04/05/15	W038/14	381.15	
			1302866 - TRAFFIC MANG SERVS AT HEPBURN AVE SORRENTO 05/05/15	W038/14	381.15	
			1302867 - TRAFFIC MANG SERVS AT HEPBURN AVE SORRENTO 06/05/15	W038/14	381.15	
			1302868 - TRAFFIC MANG SERVS AT HEPBURN AVE KINROSS 07/05/15	W038/14	381.15	
			1302869 - TRAFFIC MANG SERVS AT HEPBURN AVE SORRENTO 08/05/15	W038/14	381.15	
			1302876 - TRAFFIC MANG SERVS AT OCEANSIDE PROM MULLALOO 04/05/15	W038/14	350.68	
			1302880 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 05/05/15	W038/14	5,831.70	
			1302881 - CREW OF TWO WEST COAST DRIVE & BEACH RD	W038/14	7,009.42	
			1302882 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 07/05/15	W038/14	8,043.76	
			1302883 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 08/05/15	W038/14	7,064.89	
			1302884 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 09/05/15	W038/14	8,799.39	
			1304965 - CREW OF TWO BURNS BEACH ROAD	W038/14	1,402.72	
			1304966 - TRAFFIC MANAGEMENT WEST COAST DRIVE	W038/14	23,420.74	
			1304967 - TRAFFIC MANG SERVS AT ASQUITH CT GREENWOOD 13/05-14/05/15	W038/14	1,271.22	
			1304968 - TRAFFIC MANG SERVS AT MERIVALE WAY GREENWOOD 11/05-12/15 & 15/05/15	W038/14	1,644.22	
			1304969 - CREW OF TWO MOONDARRA WAY JOONDALUP	W038/14	612.52	
			1304970 - TRAFFIC MANG SERVS AT DAVID ST MULLALOO 11/05-12/05/15	W038/14	1,052.05	
			1304971 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 11/05-15/05/15	W038/14	3,462.97	
			1304972 - TRAFFIC MANG SERVS AT AMEER WAY CRAIGIE 11/05/15	W038/14	613.69	
			1304973 - TRAFFIC MANG SERVS AT CHANTILLY WAY JOONDALUP 12/05/15	W038/14	526.02	
			1304974 - TRAFFIC MANG SERVS AT CNR DORSET ST & KOOMBANA WAY KALLAROO 14/05-15/05/15	W038/14	964.37	
			1304975 - TRAFFIC MANG SERVS AT WARWICK RD DUNCRAIG 12/05-13/05/15	W038/14	1,636.80	
			1304976 - TRAFFIC MANG SERVS AT HODGES DRV JOONDALUP 12/05/15	W038/14	763.96	
			1304977 - TRAFFIC MANG SERVS AT DAVALLIA RD DUNCRAIG 13/05/15	W038/14	435.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1304978 - TRAFFIC MANG SERVS AT OCEAN REE RD EDGEWATER 13/05/15	W038/14	818.40	
			1304980 - TRAFFIC MANG SERVS AT WARBURTON AVE PADBURY 13/05-14/05/15	W038/14	701.36	
			1304981 - TRAFFIC MANG SERVS AT BURNS BEACH RD JOONDALUP 14/05/15	W038/14	600.60	
			1304983 - TRAFFIC MANG SERVS AT CURRAMBINE BLVD CURRAMBINE 15/05/15		1,113.56	
			1304984 - TRAFFIC MANG SERVS AT HAVERING CT KINGSLEY 14/05-15/05/15	W038/14	1,402.74	
			1304985 - TRAFFIC MANG SERVS AT MARMION AVE HEATHRIDGE 17/05/15	W038/14	309.45	
			1306848 - CREW OF TWO WARWICK RD GREENWOOD	W038/14	394.52	
			1306849 - TRAFFIC MANG SERVS AT DAVID ST MULLALOO 21/05-22/05/15	W038/14	1,403.52	
			1306850 - TRAFFIC MANG SERVS AT PORTEOUS ROAD SORRENTO 19/05-20/05/15	W038/14	1,485.24	
			1306851 - TRAFFIC MANG SERVS AT KOOMBANA WAY KALLAROO 18/05-22/05/15	W038/14	3,670.16	
			1306852 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 18/05-20/05/15	W038/14	2,207.49	
			1306853 - TRAFFIC MANG SERVS WARWICK RD GREENWOOD 19/05/15		435.60	
			1306854 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 19/05-22/05/15	W038/14	2,717.77	
			1306855 - TRAFFIC MANG SERVS AT BURNS BEACH RD JOONDALUP 19/05/15	W038/14	763.96	
			1306856 - TRAFFIC MANG SERVS AT LAKESIDE DRV JOONDALUP 20/05/15	W038/14	745.20	
			1306857 - TRAFFIC MANG SERVS AT ALLENSWOOD DRV GREENWOOD 19/05/15	W038/14	408.38	
			1306858 - TRAFFIC MANG SERVS AT GOOLLELAL DRV KINGSLEY 20/05/15	W038/14	544.50	
			1306859 - TRAFFIC MANG SERVS AT ERINDALE RD WARWICK 20/05/15	W038/14	791.18	
			1306862 - TRAFFIC MANG SERVS AT OCEAN REEF RD JOONDALUP 21/05/15	W038/14	600.60	
			1306863 - TRAFFIC MANG SERVS AT PACIFIC WAY BELDON 20/05/15	W038/14	657.53	
			1306864 - TRAFFIC MANG SERVS AT OCEAN REEF RD ILUKA 20/05/15	W038/14	526.02	
			1306865 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 24/05/15	W038/14	783.90	
			1306866 - TRAFFIC MANG SERVS AT HIGH ST SORRENTO 21/05/15	W038/14	657.53	
			1306867 - TRAFFIC MANG SERVS AT OCEAN REEF RD ILUKA 21/05/15	W038/14	613.69	
			1306868 - TRAFFIC MANG SERVS AT OCEANSIDE PROM MULLALOO 21/05/15	W038/14	544.50	
			1306870 - TRAFFIC MANG SERVS AT LAKESIDE DRV JOONDALUP 22/05/15	W038/14	613.69	
			1308781 - TRAFFIC MANG SERVS AT DAVID STREET MULLALOO 25/05/15	W038/14	701.36	
			1308782 - TRAFFIC MANG SERVS AT PORTEOUS ROAD SORRENTO 27/05/15	W038/14	701.36	
			1308783 - TRAFFIC MANG SERVS CONNOLLY DRV KINROSS 25/05-29/05/15 MULCHING	W038/14	3,550.64	
			1308784 - TRAFFIC MANG SERV LAKESIDE DRV JOONDALUP 26/05/15	W038/14	482.19	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1308785 - TRAFFIC MANG SERV SHENTON AVE JOONDALUP 25/05/15	W038/14	818.40	
			1308786 - CREW OF TWO COOLIBAH DR WARWICK		-0.08	
			1308786 - CREW OF TWO COOLIBAH DR WARWICK	W038/14	5,444.74	
			1308787 - TRAFFIC MANG SERV AT ALEXANDER RD PADBURY 26/05/15	W038/14	350.68	
			1308788 - TRAFFIC MANG SERV AT HEPBURN AVE GREENWOOD 26/05/15	W038/14	350.68	
			1308789 - TRAFFIC MANG SERVS HODGES DRV JOONDALUP 28/05/15	W038/14	734.86	
			1308790 - TRAFFIC MANG SERVS MARMION AVE CONNOLLY 27/05-28/05/15	W038/14	1,672.78	
			1308791 - TRAFFIC MANG SERVS AT BURNS BEACH RD ILUKA 27/05/15	W038/14	350.68	
			1308792 - TRAFFIC MANG SERVS AT HEPBURN AVE SORRENTO 29/05/15	W038/14	600.60	
			1308793 - CREW OF TWO METHUAN WAY DUNCRAIG		-0.01	
			1308793 - CREW OF TWO METHUAN WAY DUNCRAIG	W038/14	2,382.87	
			1310770 - TRAFFIC MANG SERVS GRAND BLVD JOONDALUP 14/05/15	W038/14	927.30	
			1310806 - TRAFFIC MANG SERVS MERIVALE RD GREENWOOD 04/06/15 & 06/06/15	W038/14	2,070.12	
			1310807 - TRAFFIC MANG SERVS WHITFORDS AVE PADBURY 02/06/15	W038/14	818.40	
			1310808 - TRAFFIC MANG SERVS DAVALLIA RD DUNCRAIG 02/06/15	W038/14	626.18	
			1310809 - TRAFFIC MANG SERVS MARMION AVE CRAIGIE 02/06-05/06/15	W038/14	1,674.35	
			1310810 - TRAFFIC MANG SERVS COOLIBAH DRV GREENWOOD 02/06-03/06/15	W038/14	2,536.88	
			1310811 - TRAFFIC MANG SERVS GRAND BLVD JOONDALUP 02/06/15	W038/14	1,082.02	
			1310812 - TRAFFIC MANG SERVS WEST COAST DRV SORRENTO 04/06/15	W038/14	350.68	
			1310813 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 07/06/15	W038/14	783.90	
			1310814 - TRAFFIC MANG SERVS HEPBURN AVE GREENWOOD 06/06/15	W038/14	1,140.96	
			1310817 - TRAFFIC MANG SERVS HODGES DRV JOONDALUP 03/06/15	W038/14	818.40	
			1310819 - TRAFFIC MANG SERVS OCEAN REEF RD OCEAN REEF 03/06/15	W038/14	600.60	
			1310821 - TRAFFIC MANG SERVS BOREAS CT DUNCRAIG 02/06/15	W038/14	526.02	
			1311151 - TRAFFIC MANG SERVS DAVID ST MULLALOO 23/05/15 & 26/05-27/05/15	W038/14	1,536.84	
			1312678 - TRAFFIC MANG SERVS HEPBURN AVE GREENWOOD 09/06-11/06/15	W038/14	1,252.36	
			1312685 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 14/06/15	W038/14	783.90	
			1313383 - REFER INVOICE 1304966		-286.54	
EF048749	30/06/2015	EXCEL TRAFFIC DATA				7,574.60
			1092 - VIDEO SURVEY TRAILWOOD DRIVE WOODVALE		2,882.00	
			1094 - VIDEO SURVEY PEDS/CYCLISTS		1,837.00	
			1098 - 2 X 12 HOUR VIDEO SURVEYS		2,855.60	
EF048759	30/06/2015	FAST FINISHING SERVICES				1,006.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			52850 - 13 MINITE BOOKS TO BE BOUND		1,006.50	
101510	12/06/2015	FAYE WALMSLEY				150.00
			8032 2015 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048763	30/06/2015	FENCEWRIGHT				73,194.11
			2353 - FENCING FLINDERS PARK HILLARYS		73,194.11	
EF048491	15/06/2015	FILTER DISCOUNTERS PTY LTD				66.00
			74494 - PARTS - FILTER		66.00	
EF048761	30/06/2015	FIND WISE LOCATION SERVICES				374.00
			2180 - LOCATION OF SERVS OCEAN REEF DRV EDGEWATER		374.00	
101591	17/06/2015	FINES ENFORCEMENT REGISTRY				16,123.60
			16/06/15 - LODGEMENT OF 346 RECORDS WITH REGISTRY		16,123.60	
101573	12/06/2015	FISHERIES DEPARTMENT OF WA				535.00
			2015-023 - 4 PRESENTATIONS TO STUDENTS BRINGING THE BEACH TO YOU		535.00	
101603	19/06/2015	FISHERS WITH DISABILITIES ASSOCIATION INC.				2,202.00
			08/06/15 - COMMUNITY FUNDING PROGRAM 2014/15		2,202.00	
EF048757	30/06/2015	FORCORP PTY LTD				117.04
			42340 - PARTS		117.04	
EF048490	15/06/2015	FORESTVALE TREES				20,262.00
			10336 - TREE PLANTING		4,675.00	
			10337 - 100LT AGONIS FLEXUOSA		2,805.00	
			10395 - TREE PLANTING		4,675.00	
			10536 - WINTER PLANTING OF TREES		3,393.50	
			10555 - SUPPLY OF 52 AGONIS FLEXIOUS		4,713.50	
EF049049	30/06/2015	FORESTVALE TREES				3,465.00
			10614 - CORYMBIA CALLOPHYLLA ROSEA 90LTR		3,382.50	
			10615 - MELALEUCA QUINQUINERVA 35LTR		82.50	
EF048429	15/06/2015	FORPARK AUSTRALIA				44,084.70
			34278 - PLAY EQUIPMENT FOR KORELLA PARK		44,084.70	
EF048756	30/06/2015	FORPARK AUSTRALIA				968.00
			34722 - REPLACE SEE SAW SPRING AT PINNAROO POINT		968.00	
EF048492	15/06/2015	FOXTEL CABLE TELEVISION PTY LTD				155.00
			181771122 - FOXTEL CRAIGIE LC GYM		155.00	
EF049050	30/06/2015	FOXTEL CABLE TELEVISION PTY LTD				155.00
			184546741 - FOXTEL CRAIGIE LC GYM		155.00	
EF048662	30/06/2015	FRANCES MARY TAYLOR T/AS ALBATROSS PRESS				90.00
			I0121 - FACILITATE AN INDIAN OCEAN ADVENTURE 21/05/15		90.00	
EF048762	30/06/2015	FRESH PROMOTIONS PTY LTD				1,432.75
			15779 - STANDARD CALICO BAG		1,432.75	
EF048494	15/06/2015	FRIENDS OF HARMAN PARK				2,000.00
			11/05/15 - SPECIAL PURPOSE GRANT		2,000.00	
101489	5/06/2015	FRIENDS OF PORTEOUS PARK				90.56
			29/05/15 - RE-IMBURSEMENT FOR ADMIN COSTS ASSOCIATED WITH THE OPERATION OF GROUP		90.56	
EF048386	15/06/2015	FRIENDS OF SORRENTO BEACH				142.21

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			29/05/15 - REIMBURSEMENT FOR ADMINISTRATION COSTS ASSOCIATED WITH OPERATION OF GROUP		142.21	
EF048758	30/06/2015	FUJI XEROX AUSTRALIA P/L				5,615.65
			CN734293 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 15		1,983.27	
			CN735118 - PHOTOCOPYING FOR GOVERNANCE & MARKETING MAY 15		443.00	
			CN735630 - PHOTOCOPYING FOR LIBRARY MAY 15		205.85	
			CN736233 - PHOTOCOPYING FOR GROUND FLOOR RECEPTION MAY 15		111.43	
			X2857120 - LEASE/RENTAL FOR PRINTROOM BASEMENT 18/06-17/07/15		2,872.10	
EF048770	30/06/2015	G C SALES (W A)				775.50
			23690 - 1000 X TRIDENT PINS		715.00	
			23740 - 120LTR GREEN BIN		60.50	
EF048775	30/06/2015	G FORCE GRAPHICS				88.00
			11912 - SUPPLY & FIT DECALS		88.00	
101600	19/06/2015	GABRIELLA CLAYTON				390.80
			28058 - REFUND FOR GYM MEMBERSHIP CLC		390.80	
101652	26/06/2015	GANGA HARSHAL				60.00
			549065 - REFUND FOR LEARN TO SWIM CLC		60.00	
EF048774	30/06/2015	GARDEN CITY PLASTICS				377.85
			WINV018184 - AGRIFOS 600 5L		377.85	
EF048603	30/06/2015	GARRY FISCHER				372.00
			13/08/14-03/06/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 13/08/14 -03/06/15		372.00	
EF048361	15/06/2015	GARRY HUNT				310.18
			02/06/15 - REIMBURSEMENT TRAVEL EXPENSES APRIL 15 ICLEI SEOUL		310.18	
EF048549	22/06/2015	GARRY HUNT				263.95
			12/06/15 - REIMBURSEMENT TRAVEL EXPENSES WORLD BUSINESS FORUM 26/05-31/05/15		263.95	
101467	5/06/2015	GARY TATE				40.00
			6 8/5/15 - 2 X YELLAGONGA DVD		40.00	
EF048773	30/06/2015	GEODETIC SUPPLY & REPAIR				181.50
			26597 - CALIBRATION OF LASE LEVEL CERTIFICATE		181.50	
EF049022	30/06/2015	GEOFF AMPHLETT				2,575.00
			ALLOW-MTG-JUNE 15 - MEETING FEE JUNE 2015		2,575.00	
EF048430	15/06/2015	GEOFF'S TREE SERVICES				4,103.00
			J150225747 - POWERLINE PRUNING MISSED TREE LIST PADBURY & DUNCRAIG AREAS	030/14	2,937.00	
			J150414939 - TREE REMOVAL INCLUDING STUMP GRINDING AT CHANNEL DRV HEATHRIDGE	030/14	308.00	
			J1504201000 - TREE REMOVAL INCLUDING STUMP GRINDING AT FATHOM CT HEATHRIDGE	030/14	858.00	
EF048766	30/06/2015	GEOFF'S TREE SERVICES				59,166.25
			J11504281047 - PRUNING AT WARWICK OPEN SPACE	030/14	973.50	
			J150409941 - TREE REMOVAL INCLUDING STUMP GRINDING AT EAGLE ST CRAIGIE	030/14	308.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JI504131009 - STUMP GRINDING VARIOUS LOCATIONS	030/14	1,892.00	
			JI50415959 - TREE REMOVAL INCLUDING STUMP GRINDING AT SHELLEY PLC KALLAROO	030/14	1,639.00	
			JI50415967 - TREE REMOVAL INCLUDING STUMP GRINDING - BARWON HEADS TERRACE	030/14	1,529.00	
			JI50416931 - STUMP GRINDING VARIOUS AREAS	030/14	1,698.40	
			JI50416984 - TREE REMOVAL INCLUDING STUMP GRINDING AT WATER TOWER PARK	030/14	2,629.00	
			JI504241046 - CENTRAL PARK - TREE PRUNING	030/14	2,503.60	
			JI505041002 - PRUNING AT BRIDGEWATER DRV KALLAROO	030/14	324.50	
			JI505041039 - TREE REMOVAL INCLUDING STUMP GRINDING AT LILBURNE RD DUNCRAIG	030/14	858.00	
			JI505041057 - TREE REMOVAL INCLUDING STUMP GRINDING AT NEW CROSS RD KINGSLEY	030/14	858.00	
			JI505051051 - TREE REMOVAL INCLUDING STUMP GRINDING AT BLACKALL DRV GREENWOOD	030/14	308.00	
			JI505051070 - TREE REMOVAL INCLUDING STUMP GRINDING AT STELLA RD SORRENTO	030/14	1,248.50	
			JI505061038 - TREE REMOVAL INCLUDING STUMP GRINDING AT DEFOE CT KINGSLEY	030/14	1,309.00	
			JI505061075 - TREE REMOVAL INCLUDING STUMP GRINDING AT FLINDERS PARK HILLARYS	030/14	2,332.00	
			JI505071041 - PRUNING AT SANDALWOOD DRV GREENWOOD	030/14	486.75	
			JI505071078 - PRUNING AT CONOLLY DRV KINROSS	030/14	470.25	
			JI505071084 - PRUNING AT CONNOLLY DRV KINROSS	030/14	313.50	
			JI505081077 - TREE REMOVAL INCLUDING STUMP GRINDING AT GLENCOE LOOP KINROSS	030/14	1,848.00	
			JI505111042 - PRUNING AT BOAS AVE JOONDALUP	030/14	627.00	
			JI505111043 - PRUNING AT THOMAS CT KINGSLEY	030/14	445.50	
			JI505111048 - PRUNING AT MARMION AVE CURRAMBINE	030/14	445.50	
			JI505111052 - PRUNING AT CRANE CL OCEAN REEF	030/14	445.50	
			JI505111056 - TREE REMOVAL INCLUDING STUMP GRINDING AT EPPING GRV KALLAROO	030/14	4,917.00	
			JI505111058 - POWERLINE PRUNING HEATHRIDGE AREA	030/14	10,454.40	
			JI505111060 - PRUNING AT DUNCRAIG LIBRARY	030/14	313.50	
			JI505111076 - TREE REMOVAL INCLUDING STUMP GRINDING AT KALYBA PLC DUNCRAIG	030/14	2,772.00	
			JI50511999 - TREE REMOVAL INCLUDING STUMP GRINDING AT CASTLECRAIG PARK KALLAROO	030/14	517.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J1505121074 - STUMP GRINDING VARIOUS LOCATIONS		55.00	
			J1505121074 - STUMP GRINDING VARIOUS LOCATIONS	030/14	1,928.30	
			J150512898 - TREE REMOVAL INCLUDING STUMP GRINDING AT HEPBURN AVE GREENWOOD	030/14	1,166.00	
			J1505131005 - PRUNING AT LAKESIDE DRV JOONDALUP	030/14	313.50	
			J1505131083 - PRUNING AT OTISCO CRES JOONDALUP	030/14	313.50	
			J1505151116 - PRUNING AT FENTON PARK HILLARYS	030/14	594.00	
			J150515964 - TREE REMOVAL INCLUDING STUMP GRINDING AT CANDLEWOOD BLVD JOONDALUP	030/14	308.00	
			J150515986 - PRUNING AT GRAND BLVD JOONDALUP	030/14	313.50	
			J1505181003 - TREE REMOVAL INCLUDING STUMP GRINDING AT WARWICK RD GREENWOOD	030/14	3,355.00	
			J1505181006 - MISSED TREES AT OXLEY AVE PADBURY	030/14	165.00	
			J1505181059 - PRUNING AT JUNIPER WAY DUNCRAIG	030/14	594.00	
			J1505181110 - PRUNING AT GLENGARRY PARK DUNCRAIG	030/14	1,254.00	
			J1505181112 - TREE REMOVAL INCLUDING STUMP GRINDING AT KINGSLEY DRV KINGSLEY	030/14	924.00	
			J1505181118 - PRUNING AT BLACKALL DRV GREENWOOD	030/14	297.00	
			J150518117 - PRUNING AT CALAIS WAY SORRENTO	030/14	297.00	
			J1505191109 - PRUNING AT SCOTT PARK HILLARYS	030/14	313.50	
			J1505191113 - TREE REMOVAL INCLUDING STUMP GRINDING AT STANTON CRES GREENWOOD	030/14	308.00	
			J1505191135 - PRUNING AT FLINDERS PARK HILLARYS	030/14	973.50	
			J1505221147 - STUMP GRINDING AT ROUNDTREE WAY MARMION	030/14	129.80	
			J1506081195 - PRUNING AT LEDGE PARK	030/14	1,097.25	
EF049071	30/06/2015	GEORGE MATHEWS				2,375.00
			17 - CHEMICAL CERTIFICATE TRAINING		2,375.00	
EF048554	24/06/2015	GEORGIU GROUP PTY LTD				1,688,859.81
			19215 - CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	1,688,859.81	
EF048772	30/06/2015	GHD PTY LTD				9,394.00
			610028530 - CONSULTANCY BOSE GRAND BLVD TRAFFIC ASSESSMENT		9,394.00	
EF048482	15/06/2015	GINNETTA BOLIVER				163.70
			10/06/15 - RE-IMBURSEMENT FOR BUS FARES, PARKING & GIFT VOUCHERS		163.70	
EF048781	30/06/2015	GK CREATIVE				4,928.00
			GKC201505 - PLEASE SLOW DOWN BIN STICKERS		4,928.00	
101593	19/06/2015	GLENGARRY SPECTACLE BOUTIQUE				320.00
			0792 - PAYMENT OF INV 0792		320.00	
EF048496	15/06/2015	GLIDE CREATIVE PTY LTD				14,124.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			I1630 - CONSULTANCY		4,224.00	
			IR0681 - CONSULTANCY MOBILE WEBSITE DEVELOPMENT		9,900.00	
EF048780	30/06/2015	GOOD MOOD FOOD PTY LTD				1,461.25
			I018336 - CATERING FOR EXHIBITION		1,461.25	
EF048894	30/06/2015	GPC ASIA PACIFIC PTY LTD T/AS REPCO				41.78
			4770994920 - TURTLE TW139 CHAMOIS		41.78	
EF048616	30/06/2015	GRACE DARBY				300.00
			12/06/15 - REIMBURSEMENT FOR TEAM BUILDING FOR AQUATICS & TEAMS SPORTS MYSTIC CLUE		300.00	
EF048778	30/06/2015	GRAFFITI FORCE PTY LTD				6,908.00
			4797 - SAND, WIPE DOWN AND RE COAT ALL OF SKATE MIRROR PARK		4,884.00	
			4798 - HIGH PRESSURE CLEAN AND RE COAT EXPOSED AGGREGATE CONCRETE MIRROR SKATE PARK		704.00	
			5055 - PAINT CALEDONIA PARK TOILET BLOCK		1,320.00	
101575	12/06/2015	GRAND THEATRE COMPANY PTY LTD T/AS GRAND CINEMAS				260.00
			03/06/15 - REWARD & RECOGNITION CINEMA TICKETS FOR CRAIGIE LEISURE CENTRE		260.00	
EF048769	30/06/2015	GRASS GROWERS				8,569.44
			14604 - DISPOSAL OF MIXED GREEN WASTE MAY 15		8,569.44	
EF048384	15/06/2015	Grayling Family Trust t/as SUBWAY BELDON				380.00
			B00260 - SUB PLATTER RETIREMENT		380.00	
EF048605	30/06/2015	Grayling Family Trust t/as SUBWAY BELDON				330.00
			B00261 - PLAT ADVENTURE CATERING FOR 13/5/15		330.00	
EF048453	15/06/2015	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				80.00
			1/A-17438 - 1 X PLATTER B (21 PORTIONS) INVOICE 399		80.00	
EF048495	15/06/2015	GREEN SKILLS INC				1,298.00
			P119 - PLANTING		1,298.00	
EF048771	30/06/2015	GREENWAY ENTERPRISES				41,198.05
			58940 - CIC55591 HAND TROWEL		1,426.06	
			58953 - C640087 CYCLONE ROUND MOUTH SHOVEL		282.34	
			59228 - BAMBOO CANES 8-10MM X 750MM		312.73	
			59317 - TCU10 TERRACOTTEM		38,623.20	
			59416 - RAKE 600MM AUSSIE SUPER RAKE		490.71	
			59540 - GEOTECK GROUND STAPLES 200MM X 200		63.01	
EF048387	15/06/2015	GREENWOOD GIANTS BASKETBALL CLUB				155.00
			2015512C - KIDSPORTS		155.00	
EF048767	30/06/2015	GREENWOOD PARTY HIRE				1,841.00
			B12707 - INFRASTRUCTURE FOR ANZAC DAY 25/04/15		1,841.00	
EF048431	15/06/2015	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				141.85
			19859 - LANDSCAPE MTCE CURRAMBINE COMM CTR 22/04/15		141.85	
EF048776	30/06/2015	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				8,226.73
			20204 - LANDSCAPE MAINTENANCE ORIENT PARK 13/04-13/05/15		726.00	

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			20205 - LANDSCAPE MTCE CURRAMBINE COMM CTR 15/05/15		283.69	
			20206 - SUMP MTCE BURNS BEACH PARK 13/05/15		357.50	
			20207 - SUMP MTCE MIRROR PARK 13/05/15		357.50	
			20208 - SUMP MTCE KINGSLEY PARK 13/05/15		423.50	
			20209 - SUMP MTCE ELLERSDALE PARK 13/05/15		396.00	
			20354 - LANDSCAPE MTCE BURNS BEACH ESTATE MAY 15		2,776.35	
			20398 - WOODVALE WATERS L/SCAPE MTCE MAY 15		2,731.22	
			20492 - AGONIS FLEXIOUSA 140MM		174.97	
EF048606	30/06/2015	GREYHOUNDS CHRISTIAN SOCCER CLUB				975.00
			003/15 - MEMBERSHIP FEES		975.00	
EF048777	30/06/2015	GROWERS AGRISHOP				1,830.40
			88220 - 20 LTR WEEDMASTER DUO GLYPHOSATE - 360G/		565.40	
			88519 - RED DYE 5L		1,265.00	
EF048768	30/06/2015	GYMCARE				665.50
			36273 - SERVICE REQUIREMENTS		99.00	
			36331 - 10 GYM MATS BLACK		453.20	
			36431 - 10 GYM MATS BLACK		113.30	
EF048796	30/06/2015	HAIRBALL THEATRE GROUP				1,800.00
			215 - ROAMING CURIOUS PERFORMERS		1,800.00	
EF048433	15/06/2015	HAMES SHARLEY (WA) PTY LTD				10,961.50
			WA010270 - MULTI STORY CARPARK	023/13	10,961.50	
EF048784	30/06/2015	HAMES SHARLEY (WA) PTY LTD				11,946.00
			WA009921 - ACTIVITY CENTRE STRUCTURE PLAN FOR JOOND	015/14	6,600.00	
			WA010020 - ACTIVITY CENTRE STRUCTURE PLAN FOR JOOND	015/14	5,346.00	
101469	5/06/2015	HANNAH BARRY				201.00
			23700 - REFUND FOR THURSDAY PM NETBALL CLC		201.00	
EF048936	30/06/2015	HANNINGTON FAMILY TRUST T/AS SPICE DIGITAL IMAGING				343.20
			17005 - SIGNS - ADVISORY - EXT CONT		343.20	
101501	12/06/2015	HARRY YOUNG				1,000.00
			JUNE 2015 - WORKS ON PAPER I LIVE. AS ALICE. I DIE COMMUNITY ART EXHIBITION 2015		1,000.00	
EF048434	15/06/2015	HART SPORT				832.20
			655187 - TRUNK BLASTER BASE 6-770		832.20	
EF048787	30/06/2015	HART SPORT				359.50
			637795 - FINS SIZE 13-15		120.00	
			637795A - RESISTANCE BAND 25M ROLL, MED		130.00	
			654995 - GROUND MARKERS		93.50	
			654995A - GROUND MARKERS		16.00	
EF048794	30/06/2015	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			181296 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS MAY 15 VARIOUS AREAS		499.84	
101490	5/06/2015	HARVEY NORMAN				3,748.00
			1555850 - EUROMAID 90CM FREESTANDING		1,874.00	
			1555886 - EUROMAID 90CM FREESTANDING		1,874.00	

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101672	26/06/2015	HARVEY NORMAN				452.00
			1585999 - VACUUM CLEANER FOR CURRAMBINE COMM CTR		165.00	
			1586950 - VARIOUS ELECTRICAL ITEMS		287.00	
EF048497	15/06/2015	HAYS PERSONNEL SERVICES PTY LTD				33,590.35
			5190954_1 - LABOUR HIRE W/E 19/04/15 DEPOT		1,651.19	
			5194458_1 - LABOUR HIRE W/E 19/04/15 DEPOT		1,651.19	
			5194459_1 - LABOUR HIRE W/E 19/04/15 DEPOT		1,651.19	
			5222300 - LABOUR HIRE W/E 10/05/15 DEPOT		1,002.51	
			5222303 - LABOUR HIRE W/E 10/05/15 DEPOT		1,336.68	
			5222304 - LABOUR HIRE W/E 10/05/15 DEPOT		1,614.28	
			5235500 - HIRE PROPERTY CO-ORDINATOR W/E 17/05/15		2,066.81	
			5240185 - LABOUR HIRE W/E 17/05/15 DEPOT		1,249.95	
			5240186 - LABOUR HIRE W/E 17/05/15 DEPOT		1,651.19	
			5240188 - LABOUR HIRE W/E 17/05/15 DEPOT		1,651.19	
			5240189 - LABOUR HIRE W/E 17/05/15 DEPOT		1,595.29	
			5240190 - LABOUR HIRE W/E 17/05/15 DEPOT		1,735.27	
			5246554 - HIRE PROPERTY CO-ORDINATOR W/E 24/05/15		2,099.70	
			5246555 - HIRE TRAFFIC DESIGNER W/E 31/05/15 IMS		3,070.25	
			5251299 - LABOUR HIRE W/E 24/05/15 DEPOT		1,533.25	
			5251300 - LABOUR HIRE W/E 24/05/15 DEPOT		1,585.76	
			5251303 - LABOUR HIRE W/E 24/05/15 DEPOT		1,336.68	
			5251306 - LABOUR HIRE FOR OPERATIONS WOC W/E 24/05/15		1,170.43	
			5257751 - HIRE PROPERTY CO-ORDINATOR W/E 31/05/1		2,099.70	
			5257753 - LABOUR HIRE W/E 31/05/15 DEPOT ADMIN		1,837.84	
EF049054	30/06/2015	HAYS PERSONNEL SERVICES PTY LTD				18,894.08
			4813401_CR - CREDIT FROM APRIL 15 STATEMENT		-0.47	
			4836940_CR - CREDIT FROM APRIL 15 STATEMENT		-0.28	
			5161875-CR - CREDIT FOR INV 5161875 LABOUR HIRE W/E 29/03/15 DEPOT		-1,670.85	
			5228564 - LABOUR HIRE W/E 10/05/15 DEPOT		1,268.61	
			5240187 - LABOUR HIRE W/E 17/05/15 DEPOT		1,087.50	
			5251305 - LABOUR HIRE W/E 24/05/15 DEPOT		1,404.74	
			5257752 - HIRE TRAFFIC DESIGN W/E 24/05/15 IMS		3,083.04	
			5263439 - LABOUR HIRE W/E 31/05/15 DEPOT		1,249.95	
			5263444 - LABOUR HIRE W/E 31/05/15 DEPOT		1,735.27	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5263445 - LABOUR HIRE W/E 31/05/15 DEPOT		1,272.44	
			5270758 - HIRE PROPERTY CO-ORDINATOR W/E 07/06/15		1,578.72	
			5270759 - HIRE TRAFFIC DESIGN W/E 07/06/15 IMS		1,955.10	
			5275210 - LABOUR HIRE W/E 07/06/15 DEPOT		1,268.61	
			5275215 - LABOUR HIRE W/E 07/06/15 DEPOT		1,053.56	
			5279626 - LABOUR HIRE W/E 14/06/15 DEPOT		951.46	
			5286667 - HIRE TRAFFIC DESIGNER W/E 14/06/15 IMS		2,656.68	
EF048790	30/06/2015	HEADSET' ERA				346.50
			5671 - PLANTRONICS VOICE TUBE		66.00	
			5675 - PLANTRONICS CS540 WIRELESS HEADSET		280.50	
EF048789	30/06/2015	HEATHRIDGE IGA				47.40
			408900 - SOFT DRINKS		47.40	
101500	12/06/2015	HESTA				727.31
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		727.31	
101631	26/06/2015	HESTA				1,029.98
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		1,029.98	
EF048783	30/06/2015	HEWLETT-PACKARD AUSTRALIA PTY LTD				10,998.90
			90FA969048 - HPTRIM 30 LICENCE PACKAGE		10,998.90	
EF048785	30/06/2015	HILLARYS NEWS ROUND				126.60
			301545 - NEWSPAPERS FOR WHITFORD LIBRARY 27/04- 24/05/15		126.60	
EF049057	30/06/2015	HODGE COLLARD PRESTON				3,850.00
			371501 - CONCEPT PLAN - HAWKER PARK		3,850.00	
EF048462	15/06/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				7,370.00
			9401856458 - GRATED COVER 100MM RAISED WITH LOCKING P	002/13	6,762.80	
			9401856459 - SOAKWELL COVER 2050 X 150 GRATED COVER R		150.70	
			9401856459 - SOAKWELL COVER 2050 X 150 GRATED COVER R	002/13	607.20	
			9401884958 - CREDIT FOR GRATED COVER		-150.70	
EF048993	30/06/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				17,616.50
			9401888422 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	002/13	5,731.00	
			9401913681 - CIRCULAR COVER INSERT ONLY	002/13	118.80	
			9401920934 - CIRCULAR COVER INSERT ONLY	002/13	475.20	
			9401928772 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	10,145.30	
			9401940389 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	002/13	1,146.20	
101550	12/06/2015	HOLLY WILLIAMS				150.00
			8032 9/6/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048788	30/06/2015	HOST CORPORATION PTY LTD				547.14
			72318 - WHITE NAPKINS & BLACK CLOTH NAPKINS		547.14	

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101576	12/06/2015	HOSTPLUS				438.60
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		438.60	
101673	26/06/2015	HOSTPLUS				466.06
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		466.06	
EF048342	15/06/2015	HOUSING INDUSTRY ASSOCIATION	LTD			99.00
			311296986 - REGISTRATION FOR 08/05/15		99.00	
EF049055	30/06/2015	HYDROQUIP PUMPS				10,380.70
			36727 - BLUELAKE IRRIGATION 1 PUMP UNIT SERVICIN	016/13	2,402.40	
			36732 - COMPRESSOR FOR VARIOUS PARKS		792.00	
			36734 - SIR JAMES MCCUSKER RECYCLE PUMP UNIT SER	016/13	1,716.00	
			36735 - SIR JAMES MCCUSKER RECYCLE PUMP UNIT SER	016/13	1,386.00	
			36752 - 30L TROLLEY SPRAY UNIT FOR BORE STAIN REMOVAL	016/13	1,727.00	
			36755 - CENTRAL PARK INSTALLING FILTER CAGE	016/13	1,072.50	
			36756 - EMERALD PUMP UNIT SERVICING	016/13	1,284.80	
EF048380	15/06/2015	IAIN SUMMERLIN AUDIOLOGIST				190.00
			WP17319 - BASELINE FULL AUDIOLOGICAL		190.00	
101479	5/06/2015	IAN & JENNIFER RING				420.00
			MAY 2015 - PAYMENT OF ACCOUNT		420.00	
EF048805	30/06/2015	IDEAL OFFICE FURNITURE PTY LTD				74,492.00
			18509 - HEAVY DUTY COMMERCIAL MOBILE FOLDING TABLES		74,492.00	
EF048804	30/06/2015	IFAP				240.00
			117742 - SAFETY FUNDAMENTALS 10/04/15		240.00	
101502	12/06/2015	IIML (IOOF)				425.04
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		425.04	
101632	26/06/2015	IIML (IOOF)				811.51
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		359.51	
			F/E 22/05/15A - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		452.00	
101605	19/06/2015	IINET LIMITED				191.96
			221833788 - PAYMENT OF A/C 221833788		191.96	
EF048499	15/06/2015	IMPACT PANEL AND PAINT PTY LTD				1,000.00
			1766 - INSURANCE EXCESS ON HYUNDAI ILOAD		1,000.00	
EF048365	15/06/2015	INFORMA AUSTRALIA PTY LTD				2,854.50
			924150158 - CONTRACT LAW FUNDAMENTALS COURSE		2,854.50	
101577	12/06/2015	ING LIFE LIMITED				488.42
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		488.42	
101674	26/06/2015	ING LIFE LIMITED				488.42
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		488.42	
EF048801	30/06/2015	INSIGHT CALL CENTRE SERVICES				5,620.62
			76974 - OVERCALLS FEE MAY 2015		5,620.62	
EF048568	30/06/2015	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			572.00

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			15311 - PRACTICE NOTE 10.1:PARKS MANAGEMENT BOOK		187.00	
			15382 - 2015 INFRASTRUCTURE FINANCIAL MANG WEBINAR 02/06-16/06/15		385.00	
EF048800	30/06/2015	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			500.00
			GKNVM4S89F2 - IPWEA LUNCH MAY 15		55.00	
			J3NGWSFN764 - IPWEA MASTERCLASS & LUNCHEON JULY 15		390.00	
			PVNTMZ4KNW - MEMBERS LUNCH ENGINEERING A SAFE ROAD SYSTEM REALITY OR A DRAM MAY 15		55.00	
EF048436	15/06/2015	INTEGRAL DEVELOPMENT				385.00
			6837 - 3 HOURS ADDITIONAL COACHING		385.00	
EF048806	30/06/2015	INTEWORK INC				675.40
			J0007264 - CLEANING OF PING PONG TABLES MAY 15		22.00	
			J0007266 - BARBECUE MTCE MAY 15 VARIOUS AREAS		653.40	
EF048844	30/06/2015	ISENTIA				1,178.95
			MN0584563 - CONSULTANCY		1,178.95	
EF048498	15/06/2015	ISUBSCRIBE PTY LTD				65.74
			25542 - SUBSCRIPTIONS		65.74	
101480	5/06/2015	IVAN MONTICELLI				91.20
			584227 - SWIMMING LESSONS REFUND		91.20	
EF048677	30/06/2015	J BLACKWOOD & SON LTD				392.19
			PEZC5819 - WD 40		72.47	
			PEZD0684 - 0424 4804 - BIN GARBAGE		125.47	
			PEZD3981 - LUBE SPRAY INOX		95.04	
			PEZE3494 - BOLT CUTTERS		99.21	
EF048632	30/06/2015	J.W HEKKENS & T.L HEKKENS T/AS CENTRAL & PARKLANE	CHURRO			170.00
			150 - MEAL VOUCHERS FOR FESTIVAL		170.00	
EF048684	30/06/2015	JAMES BENNETT PTY LTD				2,183.01
			3057153 - STOCK AS SELECTED		46.18	
			3057154 - STOCK AS SELECTED		13.99	
			3057155 - STOCK AS SELECTED		37.08	
			3057156 - STOCK AS SELECTED		24.50	
			4367217 - STOCK AS SELECTED		41.99	
			4367218 - STOCK AS SELECTED		338.21	
			4367845 - STOCK AS SELECTED		66.33	
			4367846 - STOCK AS SELECTED		41.00	
			4367847 - STOCK AS SELECTED		24.82	
			4516885 - STOCK AS SELECTED		55.99	
			PS0269301 - ADULT FICTION STOCK AS PROFILED		177.06	
			PS0269302 - ADULT FICTION STOCK AS PROFILED		226.00	
			PS0269539 - ADULT FICTION STOCK AS PROFILED		284.48	
			PS0269755 - ADULT FICTION STOCK AS PROFILED		288.24	
			PS0273450 - ADULT FICTION STOCK AS PROFILED		155.70	
			PS0280098 - ADULT FICTION STOCK AS PROFILED		168.92	
			PS0280099 - ADULT FICTION STOCK AS PROFILED		192.52	
101612	19/06/2015	JAMES MAASDORP				40.50

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			162741 - BUILDING APPLICATION REFUND		40.50	
101531	12/06/2015	JAN WEIR				1,000.00
			JUNE 2015 - PHOTOMEDIA COMMUNITY ART EXHIBITION 2015 RED DIRT AND SPINIFEX		1,000.00	
EF048379	15/06/2015	JANE BENNETT				250.00
			JUNE 2015 - DESIGN REFERENCE PANEL		250.00	
EF048808	30/06/2015	JANSEN AUDIO				1,688.50
			5027 - DIGITAL MICROPHONE FOR WELLNESS RM		698.50	
			5028 - PURCHASE 2 HEADSETS FOR CLASSES		990.00	
EF048539	19/06/2015	JARAM PRODUCTS PTY				11,518.43
			39904/01 - FIT OUT HI-ACE FOR MAINTENANCE		12,134.45	
			CR39904/01 - REFER INVOICE 39904/01		-616.02	
EF049112	30/06/2015	JAY CHARLES WESTON T/AS ARIA ENTERTAINMENT				850.00
			93 - PERFORMANCE 17 MAY 2015		850.00	
EF048435	15/06/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			297.00
			22835 - CRAIGIE LEIS CENTRE FIRE INDICATING PANEL IN FAULT/ALARM ZONE 20/04/15	014/13	297.00	
EF048793	30/06/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			330.00
			24116 - JOONDALUP CIVIC CHAMBERS - FIRE SYSTEM MONTHLY TESTING	014/13	165.00	
			24332 - WATER DELUGE SYSTEM - MONTHLY TESTING JUNE 15 CIVIC CHAMBERS	014/13	165.00	
EF048438	15/06/2015	JB HI-FI JOONDALUP				1,242.00
			0402668811 - APPLE CHARGER		32.00	
			0502699027 - DOOR PRIZES FOR YOUTH MUSIC EVENT		1,210.00	
EF048551	22/06/2015	JB HI-FI JOONDALUP				2,823.26
			0202697251 - JBHI-FI STOCK AS SELECTED		1,548.35	
			202691945-98 - PHOTOGRAPHIC EQUIPMENT FOR LIBRARIES		649.91	
			202691947-98 - GIFT CARD		25.00	
			502689962-98 - JB HIFI GIFT VOUCHERS		600.00	
EF048809	30/06/2015	JB HI-FI JOONDALUP				149.00
			402696690-38 - LOGITECH Z623 COMPUTER SPEAKER SYSTEM Z6		149.00	
101520	12/06/2015	JENNY BENNETT				150.00
			08032 09/06/15 - SPORTING ACHIEVEMENT GRANT		150.00	
101539	12/06/2015	JENNY OLDHAM				1,000.00
			JUNE 2015 - SCULPTURE 3DIMENSIONAL FROM LITTLE SEEDS COMMUNITY ART EXHIBITION 2015		1,000.00	
EF048360	15/06/2015	JILL WILSON				33.54
			040615 - REIMBURSEMENT FOR CATERING		33.54	
EF048571	30/06/2015	JILL WILSON				56.70
			OFFICEWORKS - REIMBURSEMENT PRINTER CARTRIDGES		56.70	
EF048810	30/06/2015	JOBFIT HEALTH GROUP PTY LTD				6,416.98
			J1212693 - REGISTERED NURSE MAY 15	028/14	6,416.98	
EF048367	15/06/2015	JOHN CHESTER				195.44

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			21/04-22/05/14 - EXPENSE REIMBURSEMENT 21/04- 22/05/15		195.44	
EF048589	30/06/2015	JOHN CHESTER				2,575.00
			ALLOW-MTG-JUNE 15 - MEETING FEE JUNE 2015		2,575.00	
EF048615	30/06/2015	JOHN CORBELLINI				432.30
			10/06/15 - REIMBURSEMENT FOR PARKING, REPLACING MOBILE PHONE SCREEN & EMPLOYEE REWARDS		432.30	
EF048570	30/06/2015	JOHN EARLEY				100.00
			13/06/15 - FACILITATE THE CRIMINAL PROFILING CLUB 13/06/15		100.00	
EF048416	15/06/2015	JOHN MADELEINE T/AS BAX SERVICES				8,049.86
			281 - SAND CLEANING VARIOUS AREAS	032/14	8,049.86	
EF048692	30/06/2015	JOHN MADELEINE T/AS BAX SERVICES				8,760.35
			292 - SAND CLEANING VARIOUS AREAS	032/14	8,760.35	
EF048507	15/06/2015	JOHN MCARDLE				370.00
			MAY 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF049070	30/06/2015	JOHN MCARDLE				300.00
			JUNE 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		300.00	
101657	26/06/2015	JOHN MILROY				392.00
			JUNE 2015 - REIMBURSEMENT FOR REPAIR TO BROKEN WINDO W		392.00	
101482	5/06/2015	JONATHAN YOUNG				267.80
			RIM42432 - CROSSOVER SUBSIDY		267.80	
EF048356	15/06/2015	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				350.00
			0001COJ - KIDSPORTS VOUCHERS		350.00	
EF048569	30/06/2015	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				1,590.00
			0002COJ - KIDSPORTS VOUCHERS 2015		1,590.00	
EF048352	15/06/2015	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				800.00
			KIDSPORT27 - KIDSPORT FUNDING		200.00	
			KIDSPORT28 - KIDSPORT FUNDING		200.00	
			KIDSPORT29 - KIDSPORT FUNDING		200.00	
			KIDSPORT30 - KIDSPORT FUNDING		200.00	
EF048562	30/06/2015	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				800.00
			KIDSPORT31 - KIDSPORT3		200.00	
			KIDSPORT32 - KIDSPORTS		200.00	
			KIDSPORT33 - KIDSPORTS		200.00	
			KIDSPORT34 - KIDSPORTS		200.00	
EF048378	15/06/2015	JOONDALUP CITY FOOTBALL CLUB				1,200.00
			14/05/15 - KIDSPORTS VOUCHERS		1,200.00	
101513	12/06/2015	JOONDALUP COMMUNITY COAST CARE FORUM				3,300.00
			07/06/15 - COMMUNITY FUNDING PROG 2014/15 ENVIRONMENTAL DEVELOPMENT		3,300.00	
EF048349	15/06/2015	JOONDALUP COMMUNITY COAST CARE FORUM INC.				403.15
			29/05/15 - REIMBURSEMENT OF ADMIN COSTS ASSOCIATED WITH OPERATING GROUP		403.15	
EF048398	15/06/2015	JOONDALUP JAGUARS NETBALL CLUB				600.00
			21/05/15 - KIDSPORTS		600.00	

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EF048366	15/06/2015	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				800.00
			201313 - KIDSPORTS VOUCHERS		345.00	
			201314 - KIDSPORT VOUCHER		135.00	
			201315 - KIDSPORTS VOUCHERS		320.00	
EF048503	15/06/2015	JOONDALUP LAKERS BASKETBALL CLUB				300.00
			15-3 - KIDSPORTS FOR WINTER 2015 & REGISTRATION FEES		300.00	
EF048363	15/06/2015	JOONDALUP LAKERS HOCKEY CLUB				200.00
			5450 - KIDSPORT		200.00	
101675	26/06/2015	JOONDALUP LIBRARY PETTY CASH				419.80
			P/E 22/06/15 - REIMBURSEMENT OF PETTY CASH W/E 22/06/15		419.80	
EF048381	15/06/2015	JOONDALUP LITTLE ATHLETICS CENTRE				2,470.09
			DISCOUNTED HIRE POLICY 05/06/15 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ACSRA FACILITY HIRE SUBSIDY POLICY 2014/15		2,470.09	
EF048600	30/06/2015	JOONDALUP MENS SHED INCORPORATED				491.00
			10/06/15 - COMMUNITY FUNDING PROGRAM 2014/15		491.00	
EF048500	15/06/2015	JOONDALUP PHOTO-DESIGN				1,742.75
			L1506 - PHOTOGRAPHY OF ANZAC CENTENARY PLAQUES 11/05/15		125.00	
			L1510 - CITIZENSHIP CEREMONY PHOTOS 20/05/15		717.75	
			L1518 - PHOTOGRAPHY PHOTO COMP AWARDS FUNCTION 02/06/15		250.00	
			L1521 - PHOTOGRAPHER FOR EXHIBITION 03/06/15		650.00	
EF049060	30/06/2015	JOONDALUP PHOTO-DESIGN				1,115.00
			L1427 - DOGS DAY OUT PHOTOGRAPHY 19/04/15		440.00	
			L1524 - PHOTOGRAPHY SERVICES - 6 JUNE 2015 ART EXHIBITION OPENING NIGHT & AWARDS		450.00	
			L1532 - LIBRARY PHOTOGRAPHS FOR 15/06/15		225.00	
EF048501	15/06/2015	JOONDALUP PLUMBING SERVICES				137,445.53
			3593 - REPAIR DRINKING TAP AND CLEAR SOAKWELL WHITFORDS NODES		242.00	
			3709 - REPLACE MISSING TOILET SEAT AT MIRROR PARK	045/14	112.53	
			3710 - FLEUR FREAME PAVILLION A/HRS CALLOUT REPROGRAM CONTROLLER	045/14	407.00	
			3711 - BARRIDALE PARK TEST BACKFLOW VALVES X 2 SUBMIT REPORT TO WATER CORPORATION	045/14	253.00	
			3712 - JUNIPER PARK TOILETS VARIOUS REPAIRS	045/14	147.57	
			3713 - REPAIRS TO STOVE AT CURRAMBINE COMM CENTRE	045/14	107.86	
			3714 - SUPPLY & INSTALL ATLANTIS LEACH DRAINS AT CURRAMBINE COMM CENTRE	045/14	10,895.78	
			3715 - REPLACE MINI BOIL OUTLET TAP AT JOONDALUP LIBRARY	045/14	222.92	
			3716 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	264.61	
			3717 - FLEUR FREAME PAVILLION CLEAR BLOCKED DRAINS	045/14	180.40	
			3718 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	045/14	816.86	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3719 - REPAIR LEAKING TAP JOONDALUP ADMIN BLDG	045/14	74.91	
			3720 - REPAIR DAMAGED TOILET SEAT & REPAIR LEAKING TAP PENISTONE PARK	045/14	161.04	
			3721 - REPAIR DAMAGED DOOR ON GAS BOX AT PENISTONE PARK CLUBROOMS	045/14	126.50	
			3722 - REPLACE BROKEN SKYLIGHTS AT OCEAN REEF BOAT RAMP TOILETS/CHANGEROOMS	045/14	498.08	
			3723 - REPAIR TOILETS AT MAWSON PARK	045/14	528.00	
			3724 - CRAIGIE LEIS CTR REPAIRS TO TOILETS	045/14	294.58	
			3725 - MARMION BEACH TOILETS VARIOUS REPAIRS	045/14	216.04	
			3726 - REPLACE SELF CLOSING TIME FLOW SPINDLE AT BARRIDALE PARK	045/14	202.29	
			3728 - VARIOUS REPAIRS AT EMERALD PARK CLUBROOMS	045/14	93.39	
			3729 - REPLACE DAMAGED SKYLIGHTS AT BARRIDALE PARK TOILETS	045/14	509.74	
			3730 - REPAIR LEAK UNDER SINK AT DUNCRAIG COMM HALL	045/14	94.88	
			3731 - REPLACE DAMAGED TOILET SEATS AT PRINCE REGENT PARK	045/14	87.45	
			3732 - CENTRAL WALK ARTWORK SUPPLY OF WATER	045/14	414.87	
			3733 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	1,342.00	
			3737 - REPLACE TOILET SEATS AT JOONDALUP ADMIN	045/14	112.53	
			3738 - INSTALLATION OF DRINKING FOUNTAINS ROBIN RESERVE		3,933.82	
			3739 - INSTALLATION OF DRINKING FOUNTAINS MOOLANDA PARK		3,316.50	
			3740 - INSTALLATION OF DRINKING FOUNTAIN JUNIPE PARK		4,565.00	
			3741 - NEW MINI BOIL AT PENISTONE CLUBROOMS	045/14	1,285.63	
			3742 - SILVER CHAIN KINGSLEY REPAIR ROOF LEAK	045/14	706.64	
			3745 - GUTTER CLEANING VARIOUS AREAS	045/14	1,201.75	
			3746 - GUTTER CLEANING VARIOUS AREAS	045/14	632.50	
			3747 - GUTTER CLEANING VARIOUS AREAS	045/14	1,454.75	
			3748 - GUTTER CLEANING VARIOUS AREAS	045/14	1,644.50	
			3749 - GUTTER CLEANING VARIOUS AREAS	045/14	1,075.25	
			3750 - WOODVALE COMM CARE CTR VARIOUS REPAIRS	045/14	1,727.99	
			3751 - CRAIGIE LEIS CTR SUPPLY ONLY 2 X 4.2KW FLYGT GRINDER PUMPS	045/14	10,485.86	
			3752 - SORRENTO NORTH TOILETS INSTALL TIME FLOW SHOWER TAPWARE	045/14	2,591.60	
			3753 - CRAIGIE LEIS CTR REPLACE TIMEWARE TAPS	045/14	3,713.60	
			3754 - CIVIC CHAMBERS REPAIRS TO ROOF	045/14	3,439.48	
			3755 - CIVIC CHAMBERS REPAIRS TO ROOF	045/14	9,705.30	
			3756 - SORRENTO SURF INSTALL 3 URIMATS	045/14	4,748.70	
			3760 - REPLACE TIME FLOW TAPWARE & SHOWER PLATES BURNS BEACH	045/14	2,591.60	
			3761 - BURNS BEACH TOILETS VARIOUS REPAIRS	045/14	13,004.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3762 - MAWSON PARK TOILETS VARIOUS REPAIRS	045/14	9,522.15	
			3763 - MILDENHALL VARIOUS REPAIRS	045/14	2,895.20	
			3764 - OCEAN REEF PARK TOILETS VARIOUS REPAIRS	045/14	2,996.40	
			3765 - SORRENTO SOUTH VARIOUS REPAIRS	045/14	2,959.00	
			3766 - FLEUR FREAME PAVILLION ROOF REPAIRS	045/14	7,748.40	
			3767 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	11,745.91	
			3768 - VARIOUS REPAIRS AT BELDON PARK	045/14	2,831.40	
			3769 - PENISTONE C/ROOM ROOF REPAIRS	045/14	316.42	
			3770 - PADBURY HALL ROOF REPAIRS	045/14	221.38	
			3771 - BELDON PARK SHOWER REPAIRS	045/14	124.85	
			3771 2/6/15 - CHARONIA PARK SHOWER REPAIRS	045/14	124.85	
			3773 - FORREST C ROOMS REPAIRS	045/14	126.50	
			3774 - CRAIGIE LEISURE SHOWER REPAIRS	045/14	236.67	
			3775 - CENTRAL PARK REPAIRS	045/14	138.05	
			3778 - CURRUMBINE COMMUNITY VARIOUS REPAIRS	045/14	106.32	
			3779 - JOONDALUP LIBRARY VARIOUS REPAIRS	045/14	90.75	
			3780 - CRAIGIE LEISURE REPAIRS	045/14	90.75	
			3781 - MULLALOO SOUTH REPAIRS	045/14	112.53	
			3782 - PINNAROO POINT VARIOUS REPAIRS	045/14	309.21	
			3783 - HEATHRIDGE CLUBROOMS VARIOUS REPAIRS	045/14	308.00	
			3784 - JOONDALUP CIVIC CENTRE CLEAR DRAIN	045/14	63.25	
			3786 - WHITFORD PODIATRIST REPAIRS	045/14	168.19	
			3788 - WOC REPLACE CARAFE FILLER TO DRINK FOUNTAIN	045/14	300.08	
			3790 - SORRENTO SURF TESTING - REPORT SUBMITTED TO WATER CORP	045/14	126.50	
			3791 - PENISTONE C ROOMS REPAIRS	045/14	63.25	
			3794 - JOONDALUP SCHEDULED MAINTENANCE	045/14	506.00	
			3795 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	045/14	155.87	
			3797 - CRAIGIE LEISURE LADIES FOYER TOILETS VARIOUS REPAIRS	045/14	240.79	
			3798 - WARWICK CCC VARIOUS REPAIRS	045/14	270.88	
			3801 - CRAIGIE LEISURE VARIOUS REPAIRS	045/14	335.50	
			3802 - DUNCRAIG LEISURE VARIOUS REPAIRS	045/14	239.25	
			3803 - HEATHRIDGE C ROOMS VARIOUS REPAIRS	045/14	254.38	
			3805 - JOONDALUP LIBRARY ROOF REPAIRS	045/14	180.13	
			3807 - WINDERMERE RESERVE VARIOUS REPAIRS	045/14	136.24	
			3808 - FALKLAND PARK TOILETS VARIOUS REPAIRS	045/14	188.16	
			3809 - JOONDALUP LIBRARY CLEAR BLOCKED DRAINS	045/14	189.75	
			3812 - CRAIGIE LEISURE REPAIRS	045/14	106.65	
			3813 - JOONDALUP LIBRARY	045/14	189.64	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3818 - SORRENTO SLSC VARIOUS REPAIRS	045/14	239.25	
			3819 - SANTIAGO PARK VARIOUS REPAIRS	045/14	254.98	
EF049061	30/06/2015	JOONDALUP PLUMBING SERVICES			55,031.16	
			3776 - FALKLANDS PARK WATER PIPE REPAIRS	045/14	654.06	
			3777 - SEACREST PARK CLUBROOMS REPAIR TAP	045/14	390.28	
			3785 - FLEUR FREAME ROOF LEAK	045/14	250.25	
			3787 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	045/14	517.17	
			3789 - DRINK FOUNTAIN LEAKING AT LEXCEN PARK	045/14	283.42	
			3792 - BURNS BEACH REPAIR DRINK FOUNTAIN		126.50	
			3793 - ST JAMES MCKUSKER PARK REPAIR DRINK FOUNTAIN		169.57	
			3796 - CRAIGIE LEIS CTR JETWASH OUTDOOR CHANGEROOM URIMAT LINES	045/14	979.00	
			3799 - CRAIGIE LEIS CTR ROOF REPAIRS	045/14	154.00	
			3800 - WOODVALE LIBRARY - REPLACE SHOWER HEADS	045/14	125.73	
			3804 - GUY DANIEL CLUBROOMS VARIOUS REPAIRS	045/14	291.50	
			3806 - PENISTONE CLUBROOMS - CLEAN OUT CHANNEL GRATING	045/14	253.00	
			3810 - SORRENTO SOUTH TOILETS - JET WASH URINAL	045/14	734.25	
			3811 - JOONDALUP LIBRARY - JETWASH URINAL LINES	045/14	734.25	
			3814 - MIRROR PARK TOILETS VARIOUS REPAIRS	045/14	368.50	
			3815 - DUNCRAIG LEISURE CENTRE VARIOUS REPAIRS	045/14	348.81	
			3816 - CRAIGIE LEIS CTRE CLEAR BLOCKED TOILETS	045/14	254.98	
			3817 - WINTON ROAD DEPOT INSTALL NEW WATER MAIN	045/14	1,305.15	
			3820 - CENTRAL PARK INSTALLATION OF TAP		462.00	
			3822 - WARWICK HALL - ROOF REPAIRS	045/14	6,717.15	
			3823 - MILDENHALL - ROOF REPAIRS	045/14	7,295.53	
			3824 - WARWICK HALL ROOF REPAIRS	045/14	4,612.30	
			3825 - GAS HEATER SERVICING VARIOUS AREAS	045/14	2,858.63	
			3826 - ROB BADDOCK HALL GAS HEATER SERVICING	045/14	506.00	
			3827 - TEST BACKFLOW DEVICES ON VARIOUS PARKS	045/14	1,125.30	
			3828 - DRINK FOUNTAIN CONTINUALLY RUNNING AT BURNS BEACH REPAIR	045/14	189.75	
			3829 - UNBLOCK DRINK FOUNTAIN AT TOM SIMPSON PARK	045/14	158.13	
			3830 - KINGSLEY CLUBROOMS - ROOF REPAIRS	045/14	7,249.55	
			3831 - HEATHRIDGE LEISURE ROOF REPAIRS	045/14	2,114.20	
			3833 - HEATHRIDGE PARK CLUBROOMS REPAIRS TO TOILETS & URINAL	045/14	207.24	
			3834 - DELAMERE PARK CURRAMBINE REPLACE DRINK FOUNTAIN CARTRIDGE	045/14	204.66	

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			3836 - PINNAROO POINT TOILETS VARIOUS REPAIRS	045/14	5,182.10	
			3837 - MIRROR PARK TOILETS VARIOUS REPAIRS	045/14	3,809.30	
			3843 - MULLALOO NORTH INSTALL TIME FLOW SHOWER TAPWARE	045/14	2,591.60	
			3862 - HEATHRIDGE LEISURE INSTALL NEW MINI BOIL	045/14	1,807.30	
EF048629	30/06/2015	JUD HOUSE				25.00
			10/06/15 - REFUND FOR OVERPAYMENT OF CAE ENTRY FEE		25.00	
101505	12/06/2015	JUSTINE NOWROJEE				162.25
			42703 - SWIMMING LESSONS REFUND		162.25	
EF048619	30/06/2015	KALLAROO KINDERGARTEN GROUP				1,519.00
			10/06/15 - COMMUNITY FUNDING PROG GRANT 2014/15		1,519.00	
EF048819	30/06/2015	KANTABEN VEKARIA T/AS KARRAM CREATIONS				160.00
			100 08/06/15 - SALE OF ARTWORK LESS COMMISSION		160.00	
EF048432	15/06/2015	KARL SMALLWOOD T/AS GOURMET	COASTER			80.00
			18 - 8 X MEAL VOUCHERS AT JOONDALUP FESTIVAL		80.00	
EF048382	15/06/2015	KATE ABBOTT				110.00
			26/05/15 - REIMBURSEMENT FOR F CLASS MEDICAL RENEWAL		110.00	
EF048815	30/06/2015	KEEPCUP INTERACTIVE				10,814.10
			06143003 - SUPPLY AND INSTALLATION OF SMARTBOARD		4,714.60	
			6143013 - EPSON EB-935W PROJECTOR		1,216.60	
			6143014 - SUPPLY AND INSTALLATION OF SMARTBOARD		4,667.30	
			6143022 - EPSON [ELPLP57] LAMP		215.60	
EF048818	30/06/2015	KEEPCUP PTY LTD				2,418.60
			SO-011565 - CITY OF JOONDALUP BRANDED SMALL CUPS		2,418.60	
101613	19/06/2015	KELLI RICCIARDI				9.00
			160615 - REFUND FOR PARKING TICKETS		9.00	
101514	12/06/2015	KELLY FLEMMING				96.00
			100 09/06/15 - SALE OF ARTWORK LESS COMMISSION		96.00	
EF048813	30/06/2015	KENNARDS HIRE				186.00
			16379607 - BLUE LAKE PARK DRILL CORE H/HELD TO 125M		186.00	
EF049056	30/06/2015	KERRY HOLLYWOOD				2,575.00
			ALLOW-MTG-JUNE 15 - MEETING FEE JUNE 2015		2,575.00	
EF048522	15/06/2015	KEVIN STEVENS GRAPHIC ARTIST				320.00
			56 - TERM 2 2015 LEISURE SHORT COURSES		160.00	
			58 - TERM 2 2015 LEISURE SHORT COURSES		160.00	
EF049098	30/06/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			59 - LEISURE SHORT COURSES 12 & 19/6/15		160.00	
101503	12/06/2015	KINGSLEY AMATEUR FOOTBALL CLUB (INC)				1,132.95
			INV 14877 REC 851101 - REIMBURSEMENT OF GROUND HIRE FEES WINTER 2015 FEES PD BY ASSOC CLUB IS ELIGIBLE FOR SUBSIDY		1,132.95	

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EF048558	30/06/2015	KINGSLEY JUNIOR FOOTBALL CLUB INC				5,240.00
			2015-16 - KIDSPORTS		1,320.00	
			2015-17 - KIDSPORTS		1,380.00	
			2015-18 - KIDSPORTS		1,500.00	
			2015-19 - KIDSPORTS		1,040.00	
EF048393	15/06/2015	KINGSWAY JUNIOR FOOTBALL CLUB INC				170.00
			2015-21 - KIDSPORTS		170.00	
EF048540	19/06/2015	KIRBY SWIM EQUIP PTY LTD				110.00
			INV-0137 - BULKHEAD STRAPS - TMP5		110.00	
EF048622	30/06/2015	KIRSTY ANN LISTING T/AS HEY FEVER NORTH				200.00
			7 - KIDSPORTS VOUCHER		200.00	
EF048816	30/06/2015	KISS BEENEZ PTY LTD T/AS KISS PROMOTIONS				918.50
			12282 - SUPPLY 250 EARPHONES FOR PROMO		918.50	
EF048812	30/06/2015	KLEENHEAT GAS PTY LTD				92.22
			7819238 - FUELS & OILS		92.22	
EF049063	30/06/2015	KLEENIT PTY LTD				2,205.50
			102122 - CLEAN UP AT ORIANA PLACE CURRAMBINE		423.50	
			102196 - PRESSURE CLEAN STREAM		440.00	
			102198 - NEIL HAWKINS PLAY EQUIPMENT		462.00	
			102427 - PRESSURE CLEAN CENTRAL PARK		440.00	
			102728 - PRESSURE CLEAN ROUND SURROUNDING STREAM CENTRAL PARK		440.00	
EF048752	30/06/2015	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				2,244.00
			S10502 - SUPPLY 500 BLACK DRAWN STRING BAGS		2,244.00	
EF048814	30/06/2015	KYOCERA MITA AUSTRALIA PTY LTD				9,771.69
			2810951735 - KYOCERA ECOSYS P2135DN		481.80	
			2831499058 - PHOTOCOPYING FOR PLANNING 30/04- 29/05/15		24.52	
			2831499061 - PHOTOCOPYING FOR RANGERS 30/04-28/05/15		11.73	
			2831500270 - PHOTOCOPYING FOR WINTON RD DEPOT 30/04-29/05/15		100.94	
			2831500297 - PHOTOCOPYING FOR CRAIGIE LEIS CENTRE BOOKINGS OFFICE 30/04-29/05/15		81.48	
			2831500370 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 30/04-12/05/15		43.14	
			2831500734 - PHOTOCOPYING FOR JOONDALUP LIBRARY 30/04-29/05/15		141.81	
			2831501064 - PHOTOCOPYING FOR PARKING 30/04- 29/05/15		90.98	
			2831501377 - PHOTOCOPYING FOR CITY PROJECTS 30/04- 29/05/15		20.22	
			2831501528 - PHOTOCOPYING FOR WHITFORDS LIBRARY 30/04-20/05/15		41.53	
			2831502201 - PHOTOCOPYING FOR COMM DEVEL 30/04- 29/05/15		128.54	
			2831502221 - PHOTOCOPYING FOR THE DEPOT STORES 30/04-29/05/15		35.13	
			2831502401 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DEST 30/04-29/05/15		21.84	
			2831503429 - PHOTOCOPYING FOR PLANNING 29/04- 27/05/15		327.94	
			2831503508 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 29/04-27/05/15		257.86	

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			2831503541 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 30/04-29/05/15		95.74	
			2831504770 - PHOTOCOPYING FOR FINANCE 30/04- 29/05/15 SMALL PRINTER		38.09	
			2831504846 - PHOTOCOPYING FOR HR 29/04-27/05/15		280.65	
			2831505753 - PHOTOCOPYING FOR PLANNING 30/04- 29/05/15		60.39	
			2831506861 - PHOTOCOPYING FOR WOODVALE LIBRARY 30/04-29/05/15		53.59	
			2831506873 - PHOTOCOPYING FOR FINANCIAL COUNSELLING 30/04-29/05/15		34.01	
			2831508036 - PHOTOCOPYING FOR PLANNING 30/04- 29/05/15		508.71	
			2831508261 - PHOTOCOPYING FOR JOONDALUP LIBRARY 30/04-29/05/15		20.44	
			2831508262 - PHOTOCOPYING FOR JOONDALUP LIBRARY 30/04-11/05/15		66.01	
			2831508328 - PHOTOCOPYING FOR IMS 30/04-29/05/15		803.19	
			2831509038 - PHOTOCOPYING FOR RANGERS 30/04- 29/05/15		735.42	
			2831509115 - PHOTOCOPYING FOR STRATEGIC 30/04- 29/05/15		498.12	
			2831509274 - PHOTOCOPYING FOR IMS 30/04- 29/05/15		21.26	
			2831509275 - PHOTOCOPYING FOR HEALTH 30/04- 29/05/15		319.06	
			2831509418 - PHOTOCOPYING FOR MAYOR'S OFFICE 30/04- 29/05/15		125.58	
			2831509419 - PHOTOCOPYING FOR CEO'S OFFICE 30/04- 29/05/15		335.13	
			2831509857 - PHOTOCOPYING FOR COMM DEVEL 30/04- 29/05/15		1,143.59	
			2831510478 - PHOTOCOPYING FOR FINANCE 30/04- 29/05/15		583.59	
			2831510479 - PHOTOCOPYING FOR MAYOR'S OFFICE 30/04- 29/05/15		53.91	
			2831510700 - PHOTOCOPYING FOR IMS ADMIN 30/04- 29/05/15		166.39	
			2831511134 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE30/04-29/05/15		147.76	
			2831511135 - PHOTOCOPYING FOR IMS ASSETS 30/04- 29/05/15		154.54	
			2831511136 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE 30/04-29/05/15		248.33	
			2831511137 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE 30/04-29/05/15		116.22	
			2831511586 - PHOTOCOPYING FOR CONTRACTS 30/04- 29/05/15		52.24	
			2831511599 - PHOTOCOPYING FOR THE DEPOT 30/04- 29/05/15		101.29	
			2831511628 - PHOTOCOPYING FOR WHITFORDS LIBRARY 30/04-29/05/15		167.81	
			2831511828 - PHOTOCOPYING FOR HR 30/04-29/05/15		97.57	
			2831511913 - PHOTOCOPYING FOR COUNCIL SUPPT 30/04- 29/05/15		113.18	
			2831512209 - PHOTOCOPYING FOR PLANNING 30/04- 29/05/15		47.99	
			2831512293 - PHOTOCOPYING FOR IT 30/04-29/05/15		67.41	

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			2831512302 - PHOTOCOPYING FOR CEO'S OFFICE 30/04- 29/05/15		32.09	
			2831512408 - PHOTOCOPYING FOR CUSTOMER SERV CTR WHITFORDS 30/04-29/05/15		28.41	
			2831512789 - PHOTOCOPYING FOR LIBRARY ADMIN 30/04- 29/05/15		14.85	
			2831512809 - PHOTOCOPYING FOR THE DEPOT 30/04- 29/05/15		575.88	
			2831513043 - PHOTOCOPYING FOR RECORDS 30/04- 29/05/15		53.79	
EF048985	30/06/2015	L & T VENABLES				290.47
			1105612 - PARTS ONLY		290.47	
101494	12/06/2015	L J HOOKER				400.00
			04/06/15 - PAYMENT OF RENT A/C		400.00	
101628	26/06/2015	L J HOOKER				200.00
			18/06/15 - PAYMENT OF RENT A/C		200.00	
EF048439	15/06/2015	LADYBIRD'S PLANT HIRE				540.10
			04JN45/15 - INDOOR PLANTS HIRE CUSTOMER SERV 30/04/15		152.90	
			04JN47/15 - PLANT HIRE AND SERVICE FOR LIBRARIES APRIL 15		387.20	
EF048822	30/06/2015	LADYBIRD'S PLANT HIRE				682.00
			04JN47/15AA - ADDITIONAL CHARGES FOR WOODVALE LIBRARY DEC 14 – MARCH 15		114.40	
			05/JN45/15 - INDOOR PLANTS HIRE CUSTOMER SERV MAY 15		152.90	
			05JN50/16 - CIVIC CENTRE SUPPLY AND MAINTAIN LIVING PLANTS MAY 15		414.70	
EF048369	15/06/2015	LAKESIDE JOONDALUP SHOPPING CITY				540.00
			03/06/15 - GIFT VOUCHERS FOR STAFF REWARDS 20 X \$25.00 FOR CRAIGIE LEISURE CENTRE		540.00	
101486	5/06/2015	LANDGATE MIDLAND				160.00
			JT1 2015 04863 V01 - LODGEMENT FEES LAND TITLES FOR DEEP SEWERS AT SORRENTO SLSC		160.00	
EF048821	30/06/2015	LANDGATE MIDLAND				6,555.63
			310513 - 10010401 - GRV INT VALS METRO AND FESA		1,949.67	
			311065 - 10010401 - GRV INT VALS METRO AND FESA		1,144.35	
			57151669 10010401 - SERVICE FEE EXTRACTION OF RECTIFIED AERIAL IMAGERY		510.40	
			57219885 10010401 - SLIP NON COMMERCIAL SUBSCRIBER & LICENCE MANG FEE		2,471.21	
			625238 10010401 - LAND ENQUIRY RATES & APES		480.00	
EF048823	30/06/2015	LANDMARK				10,405.04
			96734331 - NUFARM WEEDMASTER 15LTR		4,448.03	
			96782319 - ENDORSE 5LTR		120.96	
			96782320 - PROLAN 10 LITRE		4,771.25	
			96876402 - 20LTR WEEDMASTER DUO GLYPHOSATE		1,064.80	
EF048824	30/06/2015	LAUNDRY EXPRESS				96.80
			8793 - 10X BLACK TABLE CLOTHS		96.80	
EF048504	15/06/2015	LAWN DOCTOR				2,626.39
			716661 - SULPHATE OF AMMONIA FOR VARIOUS PARKS	013/14	2,626.39	

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EF049066	30/06/2015	LAWN DOCTOR				56,302.71
			716720 - FERROUS SULPHATE & MANGANESE SULPHATE FOR VARIOUS PARKS	013/14	16,607.90	
			716721 - BANNERMAX 400L OF WATER MIXED WITH 10L B FOR VARIOUS PARKS	013/14	8,971.18	
			716726 - BI-AGRA 400L OF WATER MIXED WITH 50L BI-	013/14	4,767.40	
			716741 - APPLY KELPRO FOR VARIOUS AREAS	013/14	25,956.23	
101562	12/06/2015	LEANDER HENDERSON				906.04
			196949 - RATES REFUND		906.04	
EF048505	15/06/2015	LEARNING SEAT PTY LTD				1,897.50
			15040510 - ONLINE TRAINING BASE FEE APRIL 15		1,897.50	
EF049067	30/06/2015	LEARNING SEAT PTY LTD				2,197.80
			15010096 - ONLINE TRAINING BASE FEE MAY 15		1,897.50	
			15010367 - ENROLMENT FEE MAY 15		300.30	
EF048797	30/06/2015	LEE HARROP				500.00
			09/06/15 - ARTIST FEE FOR CIAA		500.00	
EF049069	30/06/2015	LEGAR AUSTRALIA PTY LTD				31.96
			ONE14073 - MAXPEDITION 5"CLIP ON PHONE HOLSTER		31.96	
EF049065	30/06/2015	LES MILLS AUSTRALIA				1,573.95
			696185 - LLICENCE FEES FOR JUNE 15 CRAIGIE LEIS CTR		1,165.94	
			696558 - LICENCE FEES FOR JUNE15 DUNCRAIG LEIS CTR		408.01	
EF048621	30/06/2015	LESLEY MAXWELL				55.50
			MAY-JUNE 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
EF048541	19/06/2015	LGIS RISK MANAGEMENT				1,584.00
			156-012577 - EEO TRAINING 2015 SERVS TO 26/05/15		1,584.00	
EF048586	30/06/2015	LIAM GOBBERT				2,575.00
			ALLOW-MTG-JUNE 15 - MEETING FEE JUNE 2015		2,575.00	
101676	26/06/2015	LIBRARY ADMIN PETTY CASH				301.90
			P/E 19/06/15 - REIMBURSEMENT OF PETTY CASH W/E 19/06/15		301.90	
EF048827	30/06/2015	LIMITLESS PROMOTIONS				1,897.50
			50501 - DOG REGISTRATION TAGS FOR 2016		1,897.50	
101515	12/06/2015	LINDSEY PHILLIPS				150.00
			8032 2015 - SPORTING ACHIEVEMENT GRANT		150.00	
101551	12/06/2015	LINELLE PEACOCK				150.00
			8032 6/6/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048825	30/06/2015	LINKS MODULAR SOLUTIONS PTY LTD				955.90
			10636 - SERV CALL TO REPAIR TURNSTILE BY GUNNEBO		955.90	
EF049068	30/06/2015	LIWARA NETBALL CLUB				200.00
			2 - 2015 WINTER NETBALL FEES		200.00	
EF048634	30/06/2015	LLPMA LAKESIDE JOONDALUP TRUST (RATES)				116,514.22

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			25/06/15 20303733 - REFUND FOR DOUBLE PAYMENT OF INTERIM RATES FOR LAKESIDE SHOPPING CENTRE		116,514.22	
EF048830	30/06/2015	LOCAL BMX PTY LTD				120.00
			3786 - SHADOW MULTI TOOL FOR BMX		120.00	
EF048351	15/06/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				1,645.00
			209499 - LGMA SEMINAR ART AS A TOOL 28/05/15		175.00	
			209550 - LGMA AMBROSE GOLF CHAMPIONSHIP 29/05/15		720.00	
			209553 - AO & VAO TRAINING CONFERENCE 28/05/15		350.00	
			209584 - REGISTRATION FOR THE AMBROSE GOLF DAY 29/05/15		400.00	
EF048561	30/06/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				1,850.00
			209387 - LGMA EXECUTIVE MANAGEMENT PROGRAM 11/05-13/05/15		1,850.00	
101534	12/06/2015	LOOF EMPLOYEE SUPER				136.34
			F/E 05/06/15 - PAYROLL DEDUCTIONS F/E 05/06/15		136.34	
101647	26/06/2015	LOOF EMPLOYEE SUPER				294.08
			F/E 19/06/15 - PAYROLL DEDUCTIONS F/E 19/06/15 SUPER		113.62	
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		180.46	
EF048831	30/06/2015	LOOSE MOOSE MOVERS PTY LTD				1,625.00
			19/06/15 - DELIVERY OF TABLES TO VARIOUS FACILITIES		1,625.00	
EF049046	30/06/2015	LORRAINE T R EVANS				180.00
			21/06/15 - SUNDAY SERENADES BUS SERVICE CARER 21/06/15		180.00	
101540	12/06/2015	LUISA MANEA				1,000.00
			JUNE 2015 - TEXTILES COMMUNITY ART EXHIBITION 2015 SYNAPTIC CONNECTIONS		1,000.00	
EF048401	15/06/2015	LUKE ESPREY				294.38
			105759 - RATES REFUND		294.38	
EF048828	30/06/2015	LULLFITZ INVESTMENTS PTY LTD TAS AUSTRALIAN PLANT WHOLESALE				1,602.15
			41570 - OLEARIA AXILLARIS MINIS 130MM		495.00	
			41643 - SCAEVOLA CRASS FLAT FRED 130MM		495.00	
			932753 - BANKSIA ASHBYI TUBES		249.15	
			932754 - HAKEA BUCCULENTA		363.00	
EF048678	30/06/2015	M & K BAILEY				511.80
			168815 - NEWSPAPERS COUNCIL SUPPORT MAY 15		511.80	
EF048447	15/06/2015	M P ROGERS & ASSOCIATES PTY LTD				3,636.34
			15441 - PROVISION OF MARINE ENGINEERING SERVICES	022/11	3,636.34	
EF048896	30/06/2015	M P ROGERS & ASSOCIATES PTY LTD				106,585.46
			15492 - PROVISION OF MARINE & CIVIL ENGINEERING	022/11	64,382.03	
			15574 - PROVISION OF MARINE ENGINEERING SERVICES	022/11	4,540.80	
			15577 - OCEAN REEF MARINA	022/11	590.99	
			15592 - OCEAN RF MARINA WATER QUALITY MODELLING	022/11	1,946.07	
			15599 - PROVISION OF MARINE AND CIVIL ENGINEERIN OCEAN REEF MARINA	022/11	35,125.57	

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EF048670	30/06/2015	M.J APPELYARD & S.A DUDEK T/AS SMART	ACCIDENT			165.00
			INV-0108 - PARTS & REPAIRS		165.00	
EF049075	30/06/2015	MAALI MIA PTY LTD				200.00
			1655 - PLATINUM ADVENTURE LECTURE SECREAT WOMAN		200.00	
EF048851	30/06/2015	MAC1 PHOTOGRAPHY				700.00
			2275 - EVENT PHOTOGRAPHER		700.00	
EF048525	15/06/2015	MACEDONIAN COMMUNITY OF WA SOCCER GRANT	NC -			200.00
			42286 18/5/15 - KIDSPORT FUNDING		200.00	
EF049104	30/06/2015	MACEDONIAN COMMUNITY OF WA SOCCER GRANT	NC -			200.00
			42286 - KIDSPORT		200.00	
EF048836	30/06/2015	MAIN ROADS WESTERN AUSTRALIA				2,631.20
			303919 - NATIONAL BLACK SPOT PROGRAM		2,631.20	
EF048832	30/06/2015	MAJOR MOTORS				81,661.92
			279797 - PARTS & REPAIRS 1CWP605 - ISUZU FVR 1000		3,216.10	
			281656 - SCHEDULED SERVICING F95330 60,000KM S/S		1,551.50	
			283836 - PARTS ONLY		109.38	
			288648 - NQR450 CREW CAB CHASSIS		73,799.00	
			288648-1 - FABRICATE & FIT TRAY TO FRONT OF TIPPER		2,200.00	
			288769 - SCHEDULED SERVICING F95306 75,000KM S/S		653.69	
			293202 - OIL FILTER		132.25	
EF048848	30/06/2015	MAKENE HOLDINGS PTY LTD				1,030.00
			13302 - HR DRIVING LESSONS		1,030.00	
EF048509	15/06/2015	MANHEIM PTY LTD				2,921.60
			5505064081 - ABANDONED VEHICLES		124.30	
			5505096255 - ABANDONED VEHICLES		2,548.70	
			5505098032 - ABANDONED VEHICLES		248.60	
EF049073	30/06/2015	MANHEIM PTY LTD				723.30
			5505114868 - ABANDONED VEHICLES		723.30	
EF048405	15/06/2015	MARGARET ANNE TROMBETTA T/AS SOUTH WEST CATERING SERV	CAPERS			400.00
			61 - CATERING ON 16/05/15 COMM RESOURCE CTR BUSSELTON		400.00	
101544	12/06/2015	MARIA VANDER MEULEN				4.00
			JUNE 2015 - PARKING REFUND		4.00	
101610	19/06/2015	MARIANNE PATTERSON				15.00
			180615 - EVENT OVERPAYMENT REFUND		15.00	
EF048714	30/06/2015	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				1,280.00
			COR 22 08/06/15 - TREE ASSESMENT		320.00	
			COR42 - ARB REPORT		320.00	
			COR44 - ARB REPORT EUC		320.00	
			COR45 - ARB REPORT		320.00	
EF048854	30/06/2015	MARK'S RETICULATION				1,204.23
			250515 - TARGO PL KINGSLEY - 4784		292.17	
			260515 - METHUAN WAY DUNCRAIG - 4785		285.06	
			270515 - CNR KINROSS & CONNOLLY DR - 4787		176.00	
			4789 - 88 WESTCOAST DVE		319.00	
			4795 - SHEPPARD WAY MARMION		132.00	
101526	12/06/2015	MARLIZE WESSELS				150.00

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			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048391	15/06/2015	MARMION NETBALL CLUB INC				30.00
			3/2015 - REGISTRATION FEES		30.00	
101533	12/06/2015	MARSH OUTDOOR LIVING CENTRES				40.50
			156720 - BUILDING SERVICES LEVY REFUND		40.50	
101476	5/06/2015	MARTIN & GINA TAYLOR				320.33
			117484 - RATES REFUND		320.33	
EF049077	30/06/2015	MARY LEE SPEECH PATHOLOGY				300.00
			090615 - FACILITATE A BOOKSHARING FOR BABIES		300.00	
101548	12/06/2015	MARY MCCONNELL				150.00
			8032 9/6/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF049048	30/06/2015	MARYANNE & GREG ELLIOTT				37.00
			26/05/15 & 16/06/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 26/05/15 & 16/06/15		37.00	
EF048850	30/06/2015	MASTEC AUSTRALIA PTY LTD				2,871.00
			50649 - 100 X RECYCLING BIN LIDS		957.00	
			50760 - 500 X RECYCLING BIN LIDS		1,914.00	
EF048795	30/06/2015	MASTER HOSE PTY LTD T/AS HOSE MART				440.27
			27/02/15 - CREDIT FROM MAY 15 STATEMENT OVERPAYMENT MADE		-12.48	
			453034 - PARTS		256.94	
			453096 - PARTS & REPAIRS		64.81	
			453423 - PARTS		80.84	
			453485 - PARTS		50.16	
EF049064	30/06/2015	MATTHEW KOHLER				129.43
			16/06/15 - MORNING TEA SUPPLIES NATIONAL VOLUNTEER WEEK 2015		129.43	
EF048856	30/06/2015	MBE WEST PERTH PTY LTD				385.00
			644 - PRINTING FLYERS		385.00	
EF048841	30/06/2015	McGEES PROPERTY				6,195.96
			125845 - BLENDER GALLERY		6,195.96	
EF048834	30/06/2015	MCLEODS				14,891.47
			86401 - LEGAL FEES		800.50	
			86409 - LEGAL FEES		1,441.07	
			86426 - LEGAL FEES		515.35	
			86427 - LEGAL FEES		3,047.87	
			86455 - LEGAL FEES		2,388.31	
			86457 - LEGAL FEES		925.65	
			86462 - LEGAL FEES		1,141.57	
			86468 - LEGAL FEES		2,385.69	
			86478 - LEGAL FEES		1,481.74	
			86565 - LEGAL FEES		763.72	
EF048849	30/06/2015	MCS SECURITY GROUP PTY LTD				1,086.45
			20717 - SECURITY FOR CAE		1,086.45	
EF048511	15/06/2015	MDF CONSULTING & PROJECT MANAGEMENT				4,800.00
			122 - TECHNICAL ASSISTANCE WITH T1 PROPERTY		4,800.00	
EF048440	15/06/2015	MECHPLANT MOBILE				3,959.10
			689 - SERVICING		1,635.90	
			691 - SERVICING		2,323.20	
EF048358	15/06/2015	MELANIE PRENTICE				224.25
			030615 - CERTIFICATE FRAMES		224.25	

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EF049076	30/06/2015	MELTWATER AUSTRALIA PTY LIMITED				6,325.00
			IN-S155-403537 - SUBSCRIPTION		6,325.00	
EF048843	30/06/2015	MEMENTO CREATIVE				2,138.40
			76662 - 1000 X 46MLL4600 MOPTOP PEN		367.40	
			7732 - VIVA BALLPOINT PENS - TEAL		1,771.00	
EF049080	30/06/2015	MERCY COMMUNITY SERVICES INCORPORATED				20.00
			5871 - TROY PICKARD BREAKFAST FORUM		20.00	
EF048845	30/06/2015	MESSAGENET PTY LTD				25.00
			450150 - PREPAID 100 CREDITS		25.00	
EF048835	30/06/2015	METAL ARTWORK CREATIONS				61.60
			47320 - LIBRARY BADGES		61.60	
EF048839	30/06/2015	METER OFFICE PRODUCTS				33.11
			72972 - CO8BK 8MM PLASTIC BIND COIL BLACK		33.11	
EF048846	30/06/2015	METRO HARDWARE PTY LTD				93.45
			17043 - SUPPLY SIKOFEX AND VARIOUS HARDWARE		93.45	
101607	19/06/2015	MICHAEL DEEGAN				267.80
			RIM42716 - CROSSOVER SUBSIDY		267.80	
EF048578	30/06/2015	MICHAEL NORMAN				2,854.52
			JUNE 2015 - EXPENSE REIMBURSEMENT - JUNE 2015		279.52	
			JUNE 2015. - MEETING FEE - JUNE 2015		2,575.00	
EF048372	15/06/2015	MICHAEL PAGE INTERNATIONAL				6,431.72
			33100 - WORKFORCE 4 - 8 MAY 2015		1,607.93	
			34441 - WORKFORCE 11 - 15 MAY 2015		1,597.21	
			35807 - WORKFORCE 18 TO 22 MAY 2015		1,618.65	
			37183 - LABOUR HIRE W/E 31/5/15		1,607.93	
EF048593	30/06/2015	MICHAEL PAGE INTERNATIONAL				943.32
			31671 - ADMINISTRATION SUPPORT W/E 3/5/15		621.73	
			38541 - ADMINISTRATION SUPPORT W/E 7/6/15		321.59	
101555	12/06/2015	MICHELLE DU TOIT				150.00
			08032 - SPORTING ACHIVEMENT GRANT		150.00	
101529	12/06/2015	MICHELLE MITCHELL				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048840	30/06/2015	MIDNIGHT NEWS				49.50
			11581 - NEWSPAPERS FOR DUNCRAIG LIBRARY		49.50	
EF049092	30/06/2015	MIKE RYAN				370.00
			JUNE 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF048542	19/06/2015	MINDARIE REGIONAL COUNCIL				526,786.64
			SCR-02556 - BULK WASTE 19/5/15		-764.80	
			SCR-02557 - DOMESTIC WASTE 21/5/15		-1,581.39	
			SCR-02562 - LITTER TEAM 27/5/15		-41.36	
			SCR-02565 - BULK WASTE 29/5/15		-1,429.04	
			SINV-033079 - LITTER TEAM 15-21/5/15		1,417.23	
			SINV-033099 - BULK WASTE 15-21/5/15		50,360.88	
			SINV-033100 - DOMESTIC WASTE 15-21/5/15		134,113.75	
			SINV-033101 - DEPOT GENERAL WASTE MAY 15		3,551.28	
			SINV-033120 - LITTER TEAM		1,706.46	
			SINV-033137 - BULK WASTE 22-28/5/15		24,857.45	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-033138 - DOMESTIC WASTE 22-28/5/15		141,021.26	
			SINV-033139 - DEPOT GENERAL WASTE MAY 15		4,925.48	
			SINV-033156 - LITTER TEAM 29-31/5/15		391.53	
			SINV-033165 - BULK WASTE 29/5/15		5,796.92	
			SINV-033166 - DOMESTIC WASTE 29/5/15		29,077.52	
			SINV-033178 - LITTER TEAM 1-4/6/15		1,256.41	
			SINV-033192 - BULK WASTE 2-4/6/15		19,225.05	
			SINV-033193 - DOMESTIC WASTE 1-4/6/15		112,902.01	
EF048837	30/06/2015	MINDARIE REGIONAL COUNCIL			172,828.56	
			SCR-02572 - BULK WASTE 9/6/15		-281.85	
			SINV-033205 - LITTER WASTE 5-11/6/15		1,594.27	
			SINV-033223 - BULK WASTE 5-11/6/15		10,353.72	
			SINV-033224 - DOMESTIC WASTE 5-11/6/15		140,165.15	
			SINV-033225 - GENERAL WASTE JUN 15		4,168.29	
			SINV-033231 - REIMBURSEMENT LOAN 11 RRF LAND PURCHASE		16,828.98	
101578	12/06/2015	MLC NOMINEES PTY LTD			380.56	
			F/E 05/06/2015 - PAYROLL DEDUCTIONS F/E 05/06/2015		380.56	
101677	26/06/2015	MLC NOMINEES PTY LTD			369.70	
			F/E 19/06/2015 - PAYROLL DEDUCTIONS F/E 19/06/2015		369.70	
101509	12/06/2015	MLC SUPERANNUATION FUND			400.97	
			F/E 05/06/2015 - PAYROLL DEDUCTIONS F/E 05/06/2015		400.97	
101636	26/06/2015	MLC SUPERANNUATION FUND			413.61	
			F/E 19/06/2015 - PAYROLL DEDUCTIONS F/E 19/06/2015		413.61	
EF048833	30/06/2015	MODERN TEACHING AIDS PTY LTD			1,080.31	
			42408036 - READERS BOOK BOXES		185.35	
			42414498 - LEGO SUPPLIES FOR EVENTS		447.48	
			42415248 - LEGO SUPPLIES FOR EVENTS		447.48	
EF048847	30/06/2015	MOMAR AUSTRALIA PTY LTD			665.50	
			168702 - 20X BOWL GUARD		665.50	
101485	5/06/2015	MONIKA GLYZEWSKI			27.40	
			556543 - REFUND FOR LEARN TO SWIM CLC		27.40	
EF048442	15/06/2015	MONSTER MANAGEMENT PTY LTD			4,500.00	
			1863 - DEPOSIT SLUMBERJACK		4,500.00	
EF048842	30/06/2015	MUCHEA TREE FARM			117.98	
			80307 - SUPPLY OF NATIVE SEEDLINGS AS REQUIRED		117.98	
101579	12/06/2015	MULLALOO COMMUNITY KINDERGARTEN			893.00	
			110615 - COMMUNITY FUNDING PROGRAM		893.00	
EF048348	15/06/2015	MULLALOO SURF LIFESAVING CLUB (INC)			1,184.00	
			JUNE 2015 - COMMUNITY FUNDING PROGRAM GRANT		1,184.00	
EF048587	30/06/2015	NARELLE JUNE HARRISON			92.50	
			19/05-15/06/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 19/05- 15/06/15		92.50	
EF048698	30/06/2015	NATHAN STEPHEN BEARD			500.00	
			08/06/15 - ARTIST FEE FOR CIAA		500.00	
EF048860	30/06/2015	NATIONWIDE OIL PTY LTD			344.30	
			668470 - WASTE DISPOSAL		344.30	
EF048859	30/06/2015	NATURAL AREA MANAGEMENT & SERVICES			20,923.09	

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			5017 - CLEAR TYPHA WEED FROM BLUE LAKE STREAM		3,306.59	
			5074 - SPINIFEX LONGIFOLIUS		4,207.50	
			5075 - MYOPORUM INSULARE		77.00	
			5076 - ATRIPLEX ISATIDEA		154.00	
			5086 - LAKES AND WATER FEATURES MAINTENANCE		2,271.50	
			5193 - PLANTS TO SUPPORT THE GREEN ARMY PROJECT		2,810.50	
			5220 - SUPPLY AND PLANT WETLAND SPECIES		8,096.00	
EF048862	30/06/2015	NEAT TICKETS PTY LTD				6,425.00
			1652 - LOYALTY REWARD PROGRAM		6,425.00	
EF048514	15/06/2015	NEDLANDS R.U.F.C (INC)				200.00
			300 - REGISTRATION FEES		200.00	
EF048861	30/06/2015	NEVERFAIL SPRINGWATER LIMITED				803.85
			659499 - BLDG APPROVALS GROUND FLR		114.00	
			659501 - BOTTLED WATER DELIVERY FOR L&CS		65.25	
			677886 - JOONDALUP LIBRARY		60.80	
			687754 - SUPPLY 15LT BOTTLES OF WATER		45.60	
			687755 - PURCHASE OF SPRINGWATER		91.20	
			687757 - BOTTLED WATER DELIVERY FOR L&CS		65.25	
			687758 - PURCHASE OF WATER		46.85	
			687777 - WATER FOR LIBRARY ADMIN		7.60	
			715820 - SUPPLY 15LT BOTTLES OF WATER		76.00	
			715821 - BLDG APPROVALS		98.80	
			715822 - BOTTLE WATER FOR CUSTOMER SERVICE		7.60	
			715823 - BOTTLED WATER DELIVERY FOR L&CS		78.05	
			715824 - DRINKING WATER - LOCATED IN BASEMENT		46.85	
EF048585	30/06/2015	NICOLA MORGAN				180.00
			1 22/6/15 - ARTWORK SALES		180.00	
101470	5/06/2015	NICOLE WEIS				13.70
			557255 28/5/15 - SWIMMING LESSONS REFUND		13.70	
EF049079	30/06/2015	NINA MEEHAN				399.00
			23/06/15 - REIMBURSEMENT FOR GIFT CARDS FOR EMPLOYEES		399.00	
EF048502	15/06/2015	NORMAN JORGENSEN BOOKSELLER				550.00
			2505RW - QUIZ NIGHT FOR WOODVALE LIBRARY		550.00	
EF048596	30/06/2015	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED				200.00
			INV-0031 - KIDSPORT		200.00	
EF048620	30/06/2015	NORTH BEACH SCOUT GROUP				200.00
			2015.KS.01 - KIDSPORT		200.00	
EF048397	15/06/2015	NORTH BEACH SOCCER CLUB				920.00
			2015-0521-027 - KIDSPORT FUNDING		920.00	
EF048581	30/06/2015	NORTH COAST RAIDERS HOCKEY CLUB (INC)				200.00
			2702 - KIDSPORT		200.00	
EF048394	15/06/2015	NORTH METRO BASKETBALL CLUB				160.00
			280515 - REGISTRATION FEE		160.00	
101495	12/06/2015	NORTH WOODVALE PRIMARY SCHOOL P&C				3,000.00

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			JUNE 2015 - COMMUNITY FUNDING PROGRAM 2014-15 ROUND 2 ENVIRONMENTAL DEVELOPMENT		3,000.00	
EF048609	30/06/2015	NORTHERN DISTRICTS GYMNASIUM CLUB INC				200.00
			63474 - KIDSPORT		200.00	
EF048858	30/06/2015	NORTHERN DISTRICTS MILK SUPPLY				849.40
			94420 - MILK SUPPLY		169.88	
			94682 - MILK SUPPLY		169.88	
			94946 - WOC MILK SUPPLY		169.88	
			95212 - WOC MILK SUPPLY		169.88	
			95475 - MILK SUPPLY		169.88	
EF048857	30/06/2015	NORTHERN DISTRICTS PEST CONTROL				2,640.00
			3697 - TREATMENT OF BEE HIVE KINGSLEY PARK		154.00	
			3741 - PEST TREATMENT HEATHRIDGE LEISURE		198.00	
			3742 - PEST TREATMENT FLEUR FREAME PAVILLION		330.00	
			3743 - PEST TREATMENT HEATHRIDGE LEISURE CENTRE		209.00	
			3755 - BEEHIVE IN TREE NEAR SOCCER GOALS		154.00	
			3767 - PEST TREATMENT HEATHRIDGE LEISURE CENTRE		176.00	
			3768 25/5/15 - PEST TREATMENT WEST VIEW CAR PARK		209.00	
			3786 - TREAT BEE HIVE IN NEWCOMBE PARK		154.00	
			3787 - TERMITE SPRAY SITTELLA PARK		275.00	
			3788 - PEST TREATMENT CONNOLLY COMMUNITY CENTRE		330.00	
			3789 - BEE REMOVAL BLACKALL AVE		154.00	
			3792 - PEST TREATMENT HEATHRIDGE LEISURE		297.00	
101491	5/06/2015	NSW ROAD & MARITIME SERVICES				231.00
			JUNE 2015 - VEHICLE OWNERSHIP SEARCH		231.00	
EF049082	30/06/2015	NUTRITION AUSTRALIA WA DIVISION INC				1,199.00
			596 - PRESENTATION AND COOKING DEMO 15/6/15		704.00	
			598 - PLATINUM A47 TRAIN THE BRAIN		495.00	
101512	12/06/2015	OANH FAMILY TRUST T/AS MOMENTS CAFE				1,039.00
			159 - CATERING AS PER QUOTE 0148		597.00	
			160 - CATERING - 19 MAY 2015		134.50	
			161 - SUPPLY LUNCH AS PER QUOTE NO. 0142		307.50	
101639	26/06/2015	OANH FAMILY TRUST T/AS MOMENTS CAFE				58.08
			165 - CATERING FOR MORNING TEA 16/06/15		58.08	
EF048863	30/06/2015	OCE AUSTRALIA LIMITED				83.60
			1322508 - 2014/15 MAINTENANCE OF OCE TC4 SCANNER		83.60	
101499	12/06/2015	OCEAN RIDGE CRICKET CLUB				2,000.00
			JUNE 2015 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
EF048345	15/06/2015	OCEAN RIDGE JUNIOR FOOTBALL CLUB				2,466.00
			17/15 - KIDSPORT		646.00	
			18/15 - KIDSPORT FUNDING		1,820.00	
EF048559	30/06/2015	OCEAN RIDGE JUNIOR FOOTBALL CLUB				140.00

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			20/15 - KIDSPORT FUNDING		140.00	
101621	19/06/2015	OFFICE OF STATE REVENUE				24.38
			JUNE 2015 - OVERPAYMENT OF REBATES		24.38	
EF048515	15/06/2015	OFFICEWORKS DIRECT				268.00
			607 189232 - MOTOROLA MOTO G 2ND GENERATION		268.00	
EF049083	30/06/2015	OFFICEWORKS DIRECT				584.52
			607 202656 - LABELS FOR CAE ARTWORK		45.76	
			607 202821 - STATIONARY & THEMING		76.26	
			9901607004203961 - PRINT 10 X A2 PLATINUM POSTERS		125.00	
			9901607004203962 - PRINT 15 X A2 GOING THE EXTRA MILE POSTE		168.75	
			9901607004203963 - PRINT 15 X A2 SURVEY POSTERS		168.75	
EF048867	30/06/2015	OKEWOOD PTY LTD T/AS PERTH GLORY FOOTBALL CLUB				200.00
			3319 - KIDSPORT		200.00	
101468	5/06/2015	OLYMPIC KINGSWAY SPORTS CLUB				200.00
			13 - KIDSPORT		200.00	
101655	26/06/2015	ONE AGENCY KINGSWAY REALTY TRUST				267.80
			RIM42753 - VEHICLE CROSSING SUBSIDY		267.80	
101525	12/06/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 05/06/2015 - PAYROLL DEDUCTIONS F/E 05/06/2015		173.34	
101645	26/06/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 19/06/2015 - PAYROLL DEDUCTIONS F/E 19/06/2015		173.34	
101590	16/06/2015	OPERATION STORES PETTY CASH				320.00
			0506151 - PETTY CASH REIMBURSEMENT		320.00	
101622	19/06/2015	OPERATION STORES PETTY CASH				336.25
			PERIOD ENDING 16/6/15 - PETTY CASH		336.25	
EF048864	30/06/2015	OPTIMA PRESS				10,341.10
			87053 - PRINT 250 PT FLYERS MAY PROMO		115.50	
			87123 - LIBRARY BUSINESS CARDS		478.50	
			87165 - 1,000 X POSTCARDS FOR ARTS IN FOCUS		262.90	
			87166 - 200 X POSTERS FOR ARTS IN FOCUS		391.60	
			87272 - PRINT 5000 EXERCISE IS MEDICINE A6 FLYER		677.60	
			87284 - 2000 X HOMEWORK HELP CARDS		3,562.90	
			87313 - PRINTING OF NAIDOC A5 INVITATION		119.90	
			87364 - 3000 YELLAGONGA TRAVELSMART BROCHURES		1,213.30	
			87377 - PRINTING DL VIP PARKING FLYERS		127.60	
			87446 - PRINT 2500 A6 INTRODUCE A FRIEND CARDS		445.50	
			87457 - 1500 X LIBRARY CROWNS Q169,869		1,592.80	
			87460 - 1200 PLATINUM ADVENTURE PROGRAMS		1,353.00	
101635	26/06/2015	ORAL HEALTH CENTRE OF WA				24.15
			TEMP65285 - PAYMENT OF ACCOUNT		24.15	
EF048865	30/06/2015	ORBIT HEALTH & FITNESS SOLUTIONS				2,099.10
			WC90079 - QUARTERLY SERVICE OF SYNERGY EQUIPMENT		1,485.10	
			WC90482 - PURCHASE OF FITNESS EQUIPMENT		614.00	

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EF048443	15/06/2015	OUTERLIMITZ SKATES PTY LTD				880.00
			310846 - SKATE COMP PRIZES		880.00	
101564	12/06/2015	OXFAM AUSTRALIA TRADING PTY LTD				3,246.75
			3 - CHAIN SERVING BOWL - CORPORATE GIFT		3,246.75	
101615	19/06/2015	OXFAM AUSTRALIA TRADING PTY LTD				71.10
			2 - RETURN DELIVERY OF BOWLS AS AGREED		71.10	
EF048866	30/06/2015	OXFORD RETAIL PTY LTD				2,850.60
			275155 - EOFY CAMERA AND ACCESSORIES		2,850.60	
EF048799	30/06/2015	PABLO SHEAMUS HUGHES				600.00
			227 - ASSISTANCE WITH INSTALLATION OF ARTWORK COMMUNITY ART EXHIBITION 01/06/15		600.00	
101478	5/06/2015	PADBURY COMMUNITY KINDERGARTEN				2,000.00
			MAY 2015 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
EF048375	15/06/2015	PADBURY PUMAS JUNIOR BASKETBALL CLUB				630.00
			020615 - REGISTRATION FEES		630.00	
EF048489	15/06/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				4,578.75
			1471 - SERVICING PARTS & REPAIRS	004/14	2,414.50	
			1472 - SERVICING PARTS & REPAIRS	004/14	2,164.25	
EF049047	30/06/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				4,402.75
			1473 - SERVICING PARTS & REPAIRS	004/14	2,708.75	
			1474 - SERVICING PARTS & REPAIRS	004/14	1,694.00	
EF048445	15/06/2015	PARINS				1,000.00
			18318 - INSURANCE EXCESS		1,000.00	
EF049084	30/06/2015	PARTY PLUS JOONDALUP				653.50
			050615 - BALLOONS FOR FUNCTION 5/6/15		127.50	
			14/5/15 - THEMING		115.00	
			176447 - PLAT ADVENTURE HALLOWEEN PARTY		357.00	
			177150 - HELIUM GAS FOR FUNCTIONS		54.00	
EF048883	30/06/2015	PATERSON GROUP ARCHITECTS PTY LTD				27,475.80
			15488 - SPORTING CLUBROOM FACILITY WARWICK	040/14	27,475.80	
EF048584	30/06/2015	PAULINE SOOKLOLL				101.09
			JUNE 2015 - REIMBURSEMENT CATERING & PARKING		101.09	
EF049086	30/06/2015	PAY-PLAN COJ SALARY PACKAGING				870.77
			MAY 2015 - GST ADJUSTMENT MAY 2015		870.77	
EF048887	30/06/2015	PEARSON AUSTRALIA GROUP PTY LTD T/AS PEARSON CLINICAL &				112.00
			20382058 - WATSON GLASER II PSYCHOMETRIC TESTING		112.00	
EF048872	30/06/2015	PEDERSENS HIRE & STRUCTURES PTY LTD				1,979.94
			38225 - HIRE OF FURNITURE		1,820.44	
			38246 - HIRE OF FURNITURE		159.50	
EF048889	30/06/2015	PEET MANDURAH SYNDICATE LIMITED				1,248.20
			IN000001387 - LAKE PARK HALF ELECTRICITY BILL		1,248.20	
EF049088	30/06/2015	PELUSEY PHOTOGRAPHY				275.00
			INV-0170 - FACILITATE A LANDSCAPE PHOTOGRAPHY		275.00	

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EF048869	30/06/2015	PERTH AUDIOVISUAL				1,311.75
			69250 - COMMUNITY ART VIP OPENING NIGHT		1,311.75	
101604	19/06/2015	PETER & MARGOT BLAKEY				267.80
			RIM42703 - CROSSOVER SUBSIDY		267.80	
101594	19/06/2015	PETER HODGSON				400.00
			15/06/15 - PAYMENT OF RENT A/C		400.00	
EF049105	30/06/2015	PETER J SAVAGE				351.50
			JUNE 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		351.50	
EF048444	15/06/2015	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			1,380.50
			ICJ012721 - SWING BOOM GATE		1,380.50	
EF048868	30/06/2015	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			54,349.46
			ICJ012731 - WHITFORDS NODES FENCING	004/13	220.00	
			ICJ012894 - EARLSFERRY PARK KINROSS	004/13	1,925.00	
			ICJ012934 - CARIDEAN ST & CANDLEWOOD BLVD	004/13	330.00	
			ICJ012942 - FENCE FIVE BEACH ACCESS PATHWAYS	004/13	44,334.40	
			ICJ012947 - GRAB RAILS & ACCESS WAY BOLLARDS-EXT MAT		605.00	
			ICJ012976 - FENCING TRAILWOOD WOODVALE		2,276.56	
			ICJ012977 - FENCING WOODVALE TRAILWOOD		2,711.50	
			ICJ012985 - EARLSFERRY PARK, KINROSS	004/13	1,122.00	
			ICJ013001 - ROXBURGH CIRCLE		110.00	
			ICJ013003 - CURRAMBINE BOULEVARD	004/13	550.00	
			ICJ013004 - MULLALOO DR & FAIRWAY CIRCLE	004/13	110.00	
			ICJ013006 - KORELLA STREET	004/13	55.00	
101640	26/06/2015	PETTY CASH COMMUNITY DEVELOPMENT				332.40
			P/E 19/06/15 - REIMBURSEMENT OF PETTY CASH W/E 19/06/15		332.40	
EF048786	30/06/2015	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	SPAPER			1,335.66
			9 07/06/15 - NEWSPAPERS & MAGAZINES FOR W/E 07/06/15 CLC		202.27	
			9 14/06/15 - NEWSPAPERS & MAGAZINES FOR W/E 14/06/15 CLC		226.05	
			9 17/05/15 - NEWSPAPERS & MAGAZINES FOR W/E 17/05/15		222.45	
			9 21/06/15 - NEWSPAPERS & MAGAZINES FOR W/E 21/06/15 CLC		236.49	
			9 24/05/15 - NEWSPAPERS & MAGAZINES FOR W/E 24/05/15		234.87	
			9 31/05/15 - NEWSPAPERS & MAGAZINES FOR W/E 31/05/15 CLC		213.53	
101608	19/06/2015	PHARMACY 777 WHITFORD CITY				42.70
			948297 - PAYMENT OF ACCOUNT		42.70	
EF048870	30/06/2015	PHASE 1 AUDIO				1,578.50
			P7038 - MICROPHONE & SPEAKER FOR EXHIBITION		181.50	
			P7039 - PROGRAMMING FOR ART OF AGEING		297.00	
			P7051 - PRODUCTION & EQUIPMENT HIRE		1,100.00	
EF048588	30/06/2015	PHILIPPA ANN TAYLOR				4,712.19

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JUN-2015 - EXPENSE REIMBURSEMENT - JUNE 2015		218.04	
			JUNE 2015 - DEPUTY MAYOR ALLOWANCE - JUNE 2015		1,823.95	
			JUNE 2015. - MEETING FEE - JUNE 2015		2,575.00	
			JUNE-2015 - CONF ACQUITTANCE THE FUTURE OF LOCAL GOVERNMENT MAY 2015		95.20	
EF048612	30/06/2015	PHOENIX CALISTHENICS CLUB INC				400.00
			865 - TERM 1 FEES		200.00	
			891 - TERM 3 FEES		200.00	
EF049025	30/06/2015	PIANO RENTAL SERVICES				1,100.00
			170615 - MOVE AND TUNE PIANO FOR MAY & JUNE		550.00	
			180515 - MOVE AND TUNE PIANO FOR MAY & JUNE		550.00	
EF048877	30/06/2015	PICTON PRESS				317.67
			17685 - 1,000 GROUP FITNESS TIMETABLE		317.67	
EF048879	30/06/2015	PINDAN CONSTRUCTIONS				7,657.87
			625-15 - CONSTRUCTION CURRAMBINE COMMUNITY CENTRE	010/12	7,657.87	
101528	12/06/2015	PIRATES SOFTBALL CLUB				3,028.00
			JUNE 2015 - COMMUNITY FUNDING PROGRAM GRANT		3,028.00	
EF048876	30/06/2015	PLAN E				5,830.00
			INV01983 - LSP - REVISED LANDSCAPE MASTER PLAN		5,830.00	
EF048882	30/06/2015	PLANIT TEST MANAGMENT SOLUTIONS PTY LTD				1,408.00
			24931 - MOBILE WEBSITE TESTING		1,408.00	
EF048878	30/06/2015	PLAYMASTER PTY LTD				847.00
			3077 - KIDDIE SWINGS AND STRAP SEATS FOR MAMO		847.00	
EF048838	30/06/2015	PMG MOORE WA				2,695.00
			839076 - LIBRARY SWIFTMAILERS INCL DELIVERY		2,695.00	
101508	12/06/2015	POSEIDON PRIMARY SCHOOL PARENTS & CITIZENS ASSOCIATION				1,596.00
			JUNE 2015 - COMMUNITY FUNDING PROGRAM 2014-15 ROUND 2 ENVIRONMENTAL DEVELOPMENT		1,596.00	
EF048871	30/06/2015	POWERVAC PTY LTD				3,604.45
			115842 - SERVICE LBR & PARTS		2,706.75	
			115998 - FLOOR SCRUBBER SERVICE		897.70	
101581	12/06/2015	POYNTER PRIMARY SCHOOL				370.00
			JUNE 2015 - COMMUNITY FUNDING PROGRAM 2014-15 ROUND 2 ENVIRONMENTAL DEVELOPMENT		370.00	
EF048884	30/06/2015	PRECISION VISUAL GROUP PTY LTD				4,726.70
			1102 - SUPPLY INSTALL JUNE PROMO ROAD SIGN		786.50	
			1110 - SUPPLY 3 SCOREBENCH SIGNS		687.50	
			1111 - SUPPLY 10 FITNESS EGGSTRAVAGANZA CIRCLES		426.80	
			1116 - SUPPLY AND INSTALL CONDITIONS OF ENTRY		418.00	
			1117 - SUPPLY 2 LAP LANE AVAILABILITY SIGNS		688.60	
			1118 - SUPPLY CIRCLE DECALS GOING EXTRA MILE		561.00	

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			1119 - SUPPLY FROSTED SIGNAGE FOR ACCESS GATES		1,158.30	
EF048888	30/06/2015	PREFERRED TRAINING NETWORKS	PTY LTD			4,995.00
			5293 - TRAINING FOR CRS STAFF		4,995.00	
EF049089	30/06/2015	PRODUCTOLOGY PTY LTD				2,369.40
			7558 - COMMUNITY EDUCATION PROMOTIONAL ITEMS		2,369.40	
EF048437	15/06/2015	PROGRAMMED INTEGRATED WORKS LIMITED	FORCE			1,551.99
			2073785 - CASUAL STAFF TO ASSIST WITH LITTER W/E 26/04/15		1,551.99	
EF048803	30/06/2015	PROGRAMMED INTEGRATED WORKS LIMITED	FORCE			6,388.23
			2076790 - CASUAL STAFF TO ASSIST WITH LITTER W/E 10/05/15		1,673.19	
			2077635 - CASUAL STAFF TO ASSIST WITH LITTER W/E 17/05/15		1,699.78	
			2079920 - CASUAL STAFF TO ASSIST WITH LITTER W/E 22/05/15		1,412.99	
			2084600 - CASUAL STAFF TO ASSIST WITH LITTER W/E 14/06/15		1,602.27	
EF048340	3/06/2015	PROPERTY COUNCIL OF AUSTRALIA				198.00
			29/05/15 - PROPERTY BUSINESS BREAKFAST WITH MINISTER FOR LANDS 11/06/15		198.00	
EF048354	15/06/2015	PROPERTY COUNCIL OF AUSTRALIA				198.00
			JUNE 2015 - REGISTRATION SEA CHANGE BEACHSIDE DEVELOPMENT 2/7/15		198.00	
EF048446	15/06/2015	PROTECTION 1 PTY LTD				836.00
			634809 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	132.00	
			634825 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	132.00	
			634828 - CLC ROLLER DOOR REPAIRS	014/12	105.60	
			634829 - WINTON ROAD DEPOT ALARM REPAIRS	014/12	105.60	
			634830 - DUNCRAIG COMM HALL ALARM REPAIRS	014/12	255.20	
			634865 - WORKS DEPOT REPAIRS	014/12	105.60	
EF048875	30/06/2015	PROTECTION 1 PTY LTD				10,173.08
			634868 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	473.00	
			634869 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	473.00	
			634870 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	605.00	
			634882 - FORREST PARK COMM. SPORT - ALARM	014/12	330.00	
			634887 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	297.00	
			634888 - CRAIGIE LEISURE CENTRE - ALARM	014/12	105.60	
			634896 - CIVIC - INSTALL EXTERNAL KEYPAD	014/12	2,506.63	
			634912 - CLC REMOUNTING MAGNET	014/12	211.20	
			634918 - CLC REPAIR OF ROLLER DOOR	014/12	105.60	
			947033 - MONITORING FEES JULY-SEPT	014/12	3,053.05	
			947035 - MAINTENANCE FEES JULY-SEPT	014/12	2,013.00	
EF048373	15/06/2015	PUBLIC LIBRARIES WA INC				390.00

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			020615 - 13/03 SATELLITE EVENT -DANIEL ROZAS		390.00	
EF048873	30/06/2015	PUBLIC TRANSPORT AUTHORITY OF WA			53,261.38	
			1343 - BUS STOP AND PATHWAY UPGRADE NORTSHORE		14,602.50	
			1351 - BUS SHELTERS		23,026.39	
			I5057684 - SHARED RUNNING COSTS CAT BUS MAY		15,632.49	
EF048890	30/06/2015	QED ENVIRONMENTAL SERVICES			1,210.00	
			211815 - RE-INSPECTION OF CITY BUILDINGS		1,210.00	
EF048516	15/06/2015	QUICK MAIL			2,958.45	
			30195 - BULK WASTE COMMUNITY CONSULTATION		2,958.45	
EF049090	30/06/2015	QUICK MAIL			1,722.33	
			30301 - ART OF AGEING PRINTING AND DISTRIBUTION		1,722.33	
EF048400	15/06/2015	QUINNS DISTRICTS JUNIOR FOOTBALL CLUB			600.00	
			2015/15 - REGISTRATION FEES		600.00	
EF048624	30/06/2015	QUINNS DISTRICTS JUNIOR FOOTBALL CLUB			200.00	
			2015/18 - KIDSPORT		200.00	
EF048613	30/06/2015	QUINNS FC			200.00	
			10110 - KIDSPORT		200.00	
EF048519	15/06/2015	RAAFA ASSOCIATION			156.00	
			INV033811 - PLATINUM ADVEN 26/5/15 VISIT TO AVIATION		156.00	
101497	12/06/2015	RAC			225.00	
			111899 - ASSESSMENT DEFENSIVE DRIVING IN - 039291		225.00	
101678	26/06/2015	RAC BUSINESSWISE			90.00	
			4202079 - RAC-BREAKDOWN - 1DTI082 - HYUNDAI ILOAD		90.00	
EF048903	30/06/2015	RAC DRIVING CENTRE			1,050.00	
			IN-040001 - RAC DRIVER TRAINING		1,050.00	
EF048892	30/06/2015	RAECO INTERNATIONAL P/L			307.01	
			463905 - SPINE LABEL STICKERS 12458		307.01	
EF048829	30/06/2015	RAHMAT MAUDI LAVER			4,700.00	
			INV0003 - WEEKLY WORKSHOPS 03/03/15-31/03/15		2,000.00	
			INV0005 - FACILITATE HIP HOP PROGRAM		950.00	
			INV0006 - FACILITATE HIP HOP PROGRAM		1,750.00	
101653	26/06/2015	RAINE & HORNE NRAS			309.00	
			JUNE 2015 - PAYMENT OF ACCOUNT		309.00	
EF048914	30/06/2015	RAM FABRICATION AND WELDING SERVICES PTY LTD			6,444.35	
			878 - PUBLIC ARTWORK REPAIR - SEACREST		5,245.35	
			879 - REPAIRS TO SEACREST FLAGPOLE		1,199.00	
EF048459	15/06/2015	RANDSTAD PTY LTD			23,092.59	
			RA1791248 - LABOUR HIRE W/E 15/3/15		1,376.85	
			RA1791252 - LABOUR HIRE W/E 15/3/15		1,376.85	
			RA1842427 - LABOUR HIRE W/E 3/5/15		1,107.39	
			RA1857676 - LABOUR HIRE W/E 17/5/15		1,477.33	
			RA1858032 - LABOUR HIRE W/E 17/5/15		1,647.49	
			RA1858033 - LABOUR HIRE W/E 17/5/15		1,647.49	
			RA1858034 - LABOUR HIRE W/E 17/5/15		1,647.49	
			RA1858098 - LABOUR HIRE W/E 17/5/15		1,112.13	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			RA1858384 - LABOUR HIRE W/E 17/5/15		1,314.07	
			RA1865717 - LABOUR HIRE W/E		1,477.33	
			RA1866162 - ARVIS LESCAY W/E 25/5/15		1,333.68	
			RA1866163 - PETER LOVERCIO W/E 24.5.15		333.42	
			RA1866164 - LABOUR HIRE W/E 24/5/15		1,667.11	
			RA1866224 - LABOUR HIRE W/E 24/5/15		1,410.92	
			RA1866491 - LABOUR HIRE W/E 24/5/15		1,667.11	
			RA1873796 - LABOUR HIRE W/E 31/5/15		1,181.86	
			RA1874361 - LABOUR HIRE W/E 31/5/15		1,314.07	
EF048986	30/06/2015	RANDSTAD PTY LTD				13,452.56
			RA1791247 - LABOUR HIRE W/E 8/3/15		1,355.10	
			RA1791251 - LABOUR HIRE W/E 8/3/15		1,355.10	
			RA1874070 - LABOUR HIRE W/E 31/5/15		1,333.68	
			RA1874071 - LABOUR HIRE W/E 31/5/15		1,000.26	
			RA1874130 - LABOUR HIRE W/E 31/5/15		846.55	
			RA1875178 - LABOUR HIRE W/E 31/5/15		1,003.48	
			RA1879571 - LABOUR HIRE W/E 7/6/15		1,023.55	
			RA1880146 - LABOUR HIRE W/E 7/6/15		1,242.22	
			RA1880395 - LABOUR HIRE W/E 7/6/15		1,000.26	
			RA1880439 - LABOUR HIRE W/E 7/6/15		846.55	
			RA1880625 - LABOUR HIRE W/E 7/6/15		1,333.68	
			RA1888501 - BEN HOYNE W/E 12/6/15		1,112.13	
EF048543	19/06/2015	RBM DRILLING				990.00
			755 - EXTEND BORE CASING		990.00	
101552	12/06/2015	REBECCA GOWREA				150.00
			08032 - SPORTING ACHIVEMENT GRANT		150.00	
EF049094	30/06/2015	REBECCA JOANNE COLLINS				500.00
			8 - PHOTOSHOOT HAIR & MAKE-UP STYLIST		500.00	
EF048918	30/06/2015	RECALL INFORMATION MANAGEMENT PTY LTD				2,712.73
			1130013032 - 2014/15 STORAGE AND RETRIEVAL OF RECORDS		2,712.73	
EF048899	30/06/2015	RED RHINO MARKETING AND EVENTS				7,590.00
			60789 - MARKETING OFFICER SUPPORT		1,386.00	
			60791 - MARKETING OFFICER LEAVE RELIEF		3,080.00	
			60792 - MARKETING OFFICER LEAVE RELIEF		3,124.00	
EF048900	30/06/2015	REDMAN SOLUTIONS PTY LTD				17,408.45
			INV-200802971 - TRAPEZE SUPER STAMP		1,832.45	
			INV-200803084 - TRAPEZE DESKTOP PLAN MANAGER LICENCE		15,576.00	
EF048917	30/06/2015	REGIONAL PUBLISHERS PTY LTD				36.00
			200189881/2000 - 12 MONTHS SUBSCRIPTION		36.00	
101511	12/06/2015	REI SUPER				240.22
			F/E 05/06/2015 - PAYROLL DEDUCTIONS F/E 05/06/2015		240.22	
101637	26/06/2015	REI SUPER				240.22
			F/E 19/06/2015 - PAYROLL DEDUCTIONS F/E 19/06/2015		240.22	
EF048344	15/06/2015	RELATIONSHIPS AUSTRALIA (WA) INC				715.00
			219773 - 2 HOUR WORKSHOP - SETTING BOUNDARIES		715.00	
EF048910	30/06/2015	RELIABLE FENCING				5,110.60

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			2008 - LOCKEY CLOSE KINROSS SUMP FENCE REPAIR		77.00	
			2008 - LOCKEY CLOSE KINROSS SUMP FENCE REPAIR	004/13	1,232.00	
			2015 - COLORBOND SUMP FENCING FAIRWAY CONNOLLY	004/13	2,382.60	
			2016 - REPAIR TO GATE AT MACNAUGHTON PARK	004/13	539.00	
			2017 - CALLEDONIA PARK	004/13	412.50	
			2018 - CRICKET WICKET PRACTISE NETS (CHAIN MESH WINDERMERE PARK	004/13	467.50	
EF048719	30/06/2015	RENAE JADE COLES				280.00
			INV20151 - SELECTION PANELLIST FOR CIAA		280.00	
101650	26/06/2015	RETAIL EMPLOYEES SUPERANNUATION TRUST T/AS REST SUPERANNUATI				307.22
			JUNE 2015 - SUPERANNUATION CONTRIBUTIONS		43.75	
			JUNE-2015 - SUPERANNUATION CONTRIBUTIONS		263.47	
EF048891	30/06/2015	RETECH RUBBER PTY LTD				4,800.73
			1336 - REPAIRS TO RUBBER SOFT FALL. LIGHT GREEN		275.00	
			1378 - REPAIR OF SOFTFALL SURFACE (BASE COLOURS MARRI PARK DUNCRAIG		480.70	
			1384 - REPAIR SOFTFALL MAMO PARK GREENWOOD		275.00	
			1402 - TIMBERLANE KINDY - PRESENTATION LAYER 15		3,440.03	
			1410 - REPAIR TO RUBBER SOFTFALL TOM SIMPSON PARK		330.00	
EF049062	30/06/2015	RICHARD JARVIS				388.50
			23/02-19/06/15 - BUS DUTIES REIMBURSEMENT 23/02- 19/06/15		388.50	
EF048901	30/06/2015	RICHGRO GARDEN PRODUCTS				972.40
			222787 - SEED RAISING MIX		972.40	
EF048913	30/06/2015	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			2,968.24
			8142 - PARTS & REPAIR 1ECW008 TORO GROUNDMASTER		327.80	
			8199 - PARTS & REPAIR 1BYZ609 - ISUZU FRR500		407.00	
			8200 - GPS & DURESS INSTALLATION		704.22	
			8201 - GPS & DURESS INSTALLATION		385.00	
			8202 - GPS & DURESS - INSTALLATION		704.22	
			8203 - GPS & DURESS INSTALLATION		440.00	
EF048517	15/06/2015	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				800.00
			2287 - RIDING FEES		200.00	
			2510 - REGISTRATION FEES		600.00	
EF049091	30/06/2015	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				400.00
			2521 - RIDING FEES		400.00	
EF048906	30/06/2015	RIVERJET PIPELINE SOLUTIONS				4,202.00
			55227 - CLEAN OUT AND DISPOSAL OF WASTE		1,787.50	
			55230 - CRAIGIE LEISURE CENTRE		2,414.50	
EF048448	15/06/2015	ROAD SIGNS AUSTRALIA				1,017.50
			27356 - TO SUPPLY VARIOUS PARKING SIGNS		1,017.50	
EF048902	30/06/2015	ROAD SIGNS AUSTRALIA				8,710.13

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			27922 - TRAFFIC CONES		1,089.00	
			28035 - SUPPLY ADVISORY SIGNS DOGS ON LEASH		88.00	
			28056 - REQUIRE 600 X 450 A FRAME SIGN		1,639.00	
			28060 - SIGN FOR LOTTERIES HOUSE		247.50	
			28061 - LINE MARKING - EXT MAT		522.50	
			28077 - SIGNS FOR DOG AND HORSE BEACH		990.00	
			28078 - SIGNS FOR SPYGLASS GROVE PSA		249.70	
			28084 - WETLAND SIGNS		286.00	
			28100 - TO SUPPLY VARIOUS 150 MM STREET PLATES		291.83	
			28102 - SIGNS FOR WATERFORD DRIVE		154.00	
			28133 - KEEP OUT SIGNS		418.00	
			28142 - ADDITIONAL DOG BEACH SIGN		198.00	
			28147 - CAR PARK FEE SIGNS 2015		1,909.60	
			28385 - SUPPLY BANDING BRACKETS FOR SIGNS		627.00	
EF048911	30/06/2015	ROAD SPECIALIST AUSTRALIA			1,623.05	
			2077 - PARTS & REPAIR		1,623.05	
EF048909	30/06/2015	ROADS 2000 PTY LTD			47,543.89	
			14345 - DRAINAGE-GULLY/MANHOLES		47,543.89	
101532	12/06/2015	ROADS CORPORATION T/AS VICROADS			35.60	
			395980 - VEHICLE OWNERSHIP SEARCH		35.60	
EF048402	15/06/2015	ROBERT C & CHERYL J TAYLOR			600.00	
			197860 - RATES REFUND		600.00	
101648	26/06/2015	ROBERT D GAW			40.50	
			840466 02/02/15 - REFUND OF BUILDING SERVS LEVY DUE TO PERMIT BPU15/0261 NOT ISSUED CANCELLED		40.50	
EF048916	30/06/2015	ROBERT MUIR PTY LTD T/AS ROBERT MUIR OLD & RARE BOOKS			2,800.00	
			878 - VALUATION OF THE ART COLLECTION		2,800.00	
EF048898	30/06/2015	ROBERTSONS LIFTING & RIGGING PTY LIMITED			108.90	
			597380 - 3 TON 2 METER ROUND SLINGS		108.90	
EF048905	30/06/2015	ROBOWASH PTY LTD			550.00	
			R062156 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF048597	30/06/2015	ROBYN NEGUS			92.50	
			MAY-JUNE 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		92.50	
EF048534	19/06/2015	ROD DAVID MOLLETT			250.00	
			JUNE 2015 - DESIGN REFERENCE PANEL		250.00	
EF048602	30/06/2015	ROD DAVID MOLLETT			3,750.00	
			18TH JUNE 2015 - JOONDALUP PERFORMING ARTS & CULTURAL FACILITY DESIGN REVIEW		3,750.00	
EF048897	30/06/2015	ROYAL BUSINESS PRODUCTS			4,072.37	
			8046 - CANON PIXMA IP110 A4 PORTABLE COLOUR INK		395.89	
			8047 - 2 X ERGONOMIC MOUSE AND DELIVERY		318.62	
			8048 - TONER KIT TK134 BLACK		261.80	
			8049 - CAT6 CABLE 0.5M		1,803.45	
			8056 - DLINK DMC-810SC SINGLE MEDIA CONVERTER		1,292.61	
EF048893	30/06/2015	ROYAL LIFE SAVING SOCIETY WA			870.00	

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			55572 - ROYAL LIFE AUDIT		825.00	
			57002 - ENROLMENT FEE CPR UPDATE 28/05/2015		45.00	
EF048908	30/06/2015	RPS AUSTRALIA EAST PTY LTD			8,140.00	
			SI0102879 - EDGEWATER QRY RETAIL ASSESSMENT REPORT		4,070.00	
			SI0102880 - PERCY DOYLE RETAIL ASSESSMENT REPORT		4,070.00	
EF048449	15/06/2015	RUBEK AUTOMATIC DOORS			489.50	
			17188 - RC - AUTO DOOR REPAIRS EXT CONTRACTORS		489.50	
EF048904	30/06/2015	RUBEK AUTOMATIC DOORS			765.05	
			17271 - AUTO DOOR REPAIRS WOODVALE LIBRARY		765.05	
EF048493	15/06/2015	RUSSEL FISHWICK			794.80	
			05/05-19/05/15 - EXPENSES REIMBURSEMENT 05/05- 19/05/15		794.80	
EF049052	30/06/2015	RUSSEL FISHWICK			2,575.00	
			ALLOW-MTG-JUNE 15 - MEETING FEE JUNE 2015		2,575.00	
101530	12/06/2015	RUTH WEBSTER			150.00	
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048915	30/06/2015	RW CONSULTING SERVICES PTY LTD			8,250.00	
			2015-674 - EXCHANGE UPGRADE PROFESSIONAL SERVICES		8,250.00	
101471	5/06/2015	RYAN J LUCEV			121.50	
			840545 - REFUND BUILDING SERVICES LEVY FOR REFUSED APPLICATION		40.50	
			841602 - REFUND BUILDING SERVICES LEVY FOR REFUSED APPLICATION		81.00	
EF048907	30/06/2015	RYDLYME INTERNATIONAL PTY LTD			253.00	
			4373 - 20 LTR SOBO POWER		253.00	
EF048524	15/06/2015	S & C LINEMARKING			509.30	
			0474 - MOORGATE CT JOONDALUP UNBROKEN YELLOW LINE		509.30	
EF049100	30/06/2015	S & C LINEMARKING			462.00	
			484 - JOONDALUP DRIVE		346.50	
			485 - LONG LIFE REFLECTIVE KERB PAINTING		115.50	
EF048945	30/06/2015	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &		157,641.00	
			118270 - DELL OPTIPLEX 9020 MICRO PC		157,641.00	
101646	26/06/2015	S LITAS & LUXEPHARM TRUST T/AS PHARMACY	PADBURY		106.65	
			21943 31/5/15 - PAYMENT OF ACCOUNT		106.65	
EF048932	30/06/2015	SAI GLOBAL LTD			520.00	
			PTRN0129572 - PREPARING FOR ISO 9001:2015 TRANSITION		520.00	
EF048582	30/06/2015	SAINTS NETBALL CLUB			400.00	
			1217 - KIDSPORT		400.00	
EF048590	30/06/2015	SAM THOMAS			2,834.00	
			JUNE 2015 - EXPENSE REIMBURSEMENT - JUNE 2015		129.00	
			JUNE 2015. - MEETING FEE - JUNE 2015		2,575.00	
			JUNE-2015 - DAILY ALLOWANCE FOR LIVEABLE CITIES CONF MELBOURNE 6-7 JULY 2015		130.00	
101483	5/06/2015	SAMANTHA BURKE			121.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			541370 - REFUND FOR LEARN TO SWIM CLC		121.60	
101547	12/06/2015	SAMANTHA MOORHOUSE				150.00
			8032 9/6/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048919	30/06/2015	SANAX				141.60
			INV109545 - TERUMO NEEDLE 19G X 1.5		141.60	
EF048572	30/06/2015	SANDRA WEST				119.08
			JUNE 2015 - REIMBURSEMENT CATERING SUPPLIES PROCESS MAPPING COURSE		119.08	
101474	5/06/2015	SARAH EDWARDS				9.00
			25/05/15 - REFUND FOR ADDITIONAL DAYS PARKING AFTER 4 DAY TICKET DIDN'T PRINT OUT		9.00	
EF048627	30/06/2015	SCARBOROUGH TENNIS ACADEMY				400.00
			2569 - KIDSPORT FUNDING		400.00	
EF048926	30/06/2015	SCHINDLER LIFTS AUSTRALIA LTD				9,174.00
			90552853 - COUNCIL CHAMBERS LIFT SERVICE		3,058.00	
			90552854 - LIBRARY LIFT SERVICE		3,058.00	
			90552855 - ADMIN BUILDING LIFT SERVICE		3,058.00	
EF048924	30/06/2015	SCOTT PRINT				2,017.40
			90629 - 1,638 X MONTHLY PROGRAMS		121.00	
			91035 - 500 X EXHIBITION CATALOGUES FOR CAE		1,263.90	
			91042 - DESKTOP FACIA FOR CAE		511.50	
			91159 - CONCERT PROGRAMS		121.00	
EF048941	30/06/2015	SEA CONTAINERS WA PTY LTD				803.00
			29386 - CONTAINER HIRE		803.00	
EF048989	30/06/2015	SEAN MARTIN VAN DER POEL				3,650.00
			2 - VISUAL ICE INSTALLATION		3,650.00	
EF048942	30/06/2015	SEAPORT NOMINEES PTY LTD T/AS	DISCUS			2,811.60
			DIGITAL PRINT			
			184085 - DOUBLE-SIDED CORFLUTE SIGNAGE		140.80	
			184088 - YELLAGONGA BIRDS POSTER DELIVERY		44.00	
			184089 - SUPPLY FRONT ROAD SIGNAGE		1,579.60	
			184271 - PRINT 20 CIRCLE SIGNS		308.00	
			184279 - WILDLIFE PRINTS		739.20	
EF049103	30/06/2015	SECUREPAY PTY LTD				265.59
			348601 - SET-UP PAYMENT FOR SECUREPAY FOR SELF		495.00	
			356948 - RE INVOICE 348601		-495.00	
			364412 - CAMTECH WEB & IVR TRANS FEES MAY		265.59	
EF048630	30/06/2015	SEMAS JOONDALUP				1,333.08
			BID17263 - REFUND OF HIRE FEES		1,333.08	
101477	5/06/2015	SHANE R MURRAY				40.50
			BPU15/0252 - REFUND APPLICATION BSL LEVY		40.50	
EF048510	15/06/2015	SHARRYN PHYLLIS SARACEN				270.00
			179 - TERM 2 2015 LEISURE SHORT COURSE		270.00	
EF049078	30/06/2015	SHARRYN PHYLLIS SARACEN				360.00
			180 - TERM 2 2015 LEISURE SHORT COURSE		180.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			181 - HATHA YOGA CLASS INSTRUCTION 17/6 & 24/6		180.00	
101553	12/06/2015	SHAYNE BATES				150.00
			08032 - SPORTING ACHIVEMENT GRANT		150.00	
EF048935	30/06/2015	SHELVING KING				1,918.62
			12965 - KING RACK LONG SPAN RACKING		1,918.62	
EF048611	30/06/2015	SHOBUKAN PTY LTD				200.00
			77 - KIDSPORT		200.00	
EF048927	30/06/2015	SIGN A RAMA JOONDALUP				550.00
			JN17368 - SUPPLY 1 RESKIN BANNER JUNE PROMO		137.50	
			JN17714 - SUPPLY 2 RESKIN BANNERS		137.50	
			JN17741 - PULL-UP BANNERS RE-SKIN DESIGN & PRINT		275.00	
EF048737	30/06/2015	SIGN SUPPLIES (1986) PTY LTD T/A INDUSTRIES	DENMAC			24,750.00
			22240 - SIGNS ADVISORY		5,500.00	
			22247 - SUPPLY AND INSTALL OF ENTRY SIGNAGE		19,250.00	
EF048951	30/06/2015	SILVERTONE ACOUSTICS PTY LTD				9,000.00
			3 - EDGE YOUTH CENTRE RECORDING STUDIO		9,000.00	
EF048364	15/06/2015	SIMON BRINKLEY				1,550.69
			29/05/15 - RE-IMBURSEMENT FOR VOUCHERS FOR STAFF EVENT		1,550.69	
EF048579	30/06/2015	SIMON BRINKLEY				1,041.17
			17/06/15 - REIMBURSEMENT OF COSTS FOR SUPPLIES PURCHASED FOR PROCESS IMPROVEMENT TRAINING		41.17	
			19/06/15 - RE-IMBURSEMENT FOR GIFT VOUCHERS FOR EVENT		1,000.00	
EF048523	15/06/2015	SISTER SUPA IGA				879.86
			13/1313 - SUPPLY 2 DELI PLATTERS; 1 X CHEESE TO		112.89	
			13/2927 - ANCHORS DROP IN FOOD ACTIVITY SUPPLIES		94.60	
			13/2929 - ANCHORS DROP IN FOOD ACTIVITY SUPPLIES		66.95	
			13/6414 - SUPPLY 2 DELI PLATTERS; 1 X CLASSIC		115.00	
			13/7239 - CATERING FOR JUDGING PANEL CAE		76.33	
			15/7195 - CATERING FOR BUISINESS UNIT MEETING		147.54	
			5.1752 - CONSUMABLES FOR EDGE		220.79	
			6/6962 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		45.76	
EF049099	30/06/2015	SISTER SUPA IGA				1,182.18
			14/4137 - CATERING FOR JUDGING PANEL CAE		93.25	
			4/1573 - CATERING FOR ARTIST'S MORNING TEA		233.75	
			4/9209 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		152.59	
			5/4444 - CATERING FOR MEMBERSHIP INFORMATION 19/6		208.86	
			5/4959 - FOOD SUPPLIES		493.73	
101558	12/06/2015	SLAJANA BENNIE				150.00
			08032 - SPORTING ACHIVEMENT GRANT		150.00	
EF048921	30/06/2015	SLATER GARTRELL SPORTS				770.00

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			80185 - PATRICK BOCCA SOCCER BALL SIZE 5		770.00	
EF048389	15/06/2015	SMART CONNECTION CONSULTANCY PTY. LTD			1,095.60	
			SCC15099 - SYNTHETIC SPORTS SURFACES SEMINAR		1,095.60	
EF048937	30/06/2015	SMART URBAN PTY LTD			1,595.00	
			1917 - SOCKET BOLLARD		1,595.00	
EF048923	30/06/2015	SOILS AIN'T SOILS			41.25	
			50128 - LIMESTONE BLOCKS		41.25	
EF048922	30/06/2015	SOLVER PAINTS			246.40	
			14735320 - DURAGUARD LOW SHEEN LIGHTBASE		246.40	
101560	12/06/2015	SOPHIE LYNCH			150.00	
			08032 - SPORTING ACHIVEMENT GRANT		150.00	
EF048563	30/06/2015	SORRENTO BOWLING CLUB			880.00	
			267 - STAFF CONFERENCE		330.00	
			268 - PLATINUM ADVENTURE LAWN BOWLS AND CROQUE		550.00	
EF048362	15/06/2015	SORRENTO FOOTBALL CLUB			200.00	
			028/15 - MEMBERSHIP		200.00	
EF048575	30/06/2015	SORRENTO FOOTBALL CLUB			600.00	
			60/15 - KIDSPORT		200.00	
			61/15 - KIDSPORT		400.00	
EF048520	15/06/2015	SORRENTO SLSC			1,885.00	
			JUNE 2015 - COMMUNITY FUNDING PROGRAM GRANT		1,885.00	
EF048355	15/06/2015	SORRENTO TENNIS CLUB			400.00	
			461 - REGISTRATION FEES		200.00	
			462 - REGISTRATION FEES		200.00	
EF048566	30/06/2015	SORRENTO TENNIS CLUB			2,225.00	
			463 - KIDSPORT		100.00	
			464 - KIDSPORT		200.00	
			469 - SPONSORSHIP		1,925.00	
101519	12/06/2015	SOUTHERN CROSS CARE (WA) INC			68.42	
			BID16166 - REFUND OF HIRE FEES		68.42	
EF048451	15/06/2015	SPECIALISED SECURITY SHREDDING			99.00	
			180599 - 6 X SECURE BINS		33.00	
			180818 - SUPPLY AND DELIVERY DESTRUCTION BINS		66.00	
EF048928	30/06/2015	SPECIALISED SECURITY SHREDDING			264.00	
			181412 - SUPPLY AND DELIVERY DESTRUCTION BINS		132.00	
			181712 - SUPPLY AND DELIVERY DESTRUCTION BINS		99.00	
			182019 - SUPPLY AND DELIVERY DESTRUCTION BINS		33.00	
EF049095	30/06/2015	SPORTS SURFACES			6,704.50	
			5319 - STRUCTURES - EXT CONT		6,704.50	
EF048929	30/06/2015	SPORTS TURF TECHNOLOGY PTY LTD			37,576.00	
			INV-1355 - "HORNET" SOIL MOISTURE MONITORING SYSTEM JUNIPER PARK		5,170.00	
			INV-1356 - "HORNET" SOIL MOISTURE MONITORING SYSTEM MARRI PARK		5,170.00	
			INV-1357 - "HORNET" SOIL MOISTURE MONITORING SYSTEM KINGSLEY PARK		5,170.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1358 - "HORNET" SOIL MOISTURE MONITORING SYSTEM TOM SIMPSON PARK		5,170.00	
			INV-1359 - LEAF TISSUE ANALYSIS		4,235.00	
			INV-1360 - LEAF TISSUE ANALYSIS		4,477.00	
			INV-1365 - "HORNET" SOIL MOISTURE MONITORING SYSTEM REGENT PARK		5,170.00	
			INV-1372 - PARASITE TESTING (PER POD)		2,508.00	
			INV-1373 - SPECIAL TEST OF GLYPHATE ON SEACREST		506.00	
EF048450	15/06/2015	SPOTLIGHT STORES PTY LTD				145.99
			0073091196075 - ANCHORS SUPPLIES FOR AUTUMN ACTIVITIES		145.99	
EF048925	30/06/2015	SPOTLIGHT STORES PTY LTD				70.92
			73032479588 - BIRTHDAY PARTY SUPPLIES		70.92	
101496	12/06/2015	SPRINGFIELD PRIMARY SCHOOL				432.71
			JUNE 2015 - COMMUNITY FUNDING PROGRAM 2014-15 ROUND 2 ENVIRONMENTAL DEVELOPMENT		432.71	
EF048454	15/06/2015	SQUIRE PATTON BOGGS (AU)				8,019.00
			250400 - BULLYING ADVICE		8,019.00	
EF049096	30/06/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				196.60
			SD0124708 - MINOR FIRST AID SUPPLIES AS REQUIRED		196.60	
EF048939	30/06/2015	STAPLES AUSTRALIA PTY LIMITED				19,892.33
			9014563712 - SUPPLY 7 BOXES BUSINESS CARDS		500.50	
			9014758844 - STATIONERY ETC		118.55	
			9014769003 - REFER INVOICE 9014632145		-130.90	
			9014826789 - STATIONERY		42.23	
			9014826794 - STATIONERY		205.04	
			9014826847 - STATIONERY		400.86	
			9014827798 - SUSTAINABLE EARTH BY STAPLES WHITEBOARD		40.34	
			9014827808 - STATIONERY		460.44	
			9014867648 - CERTIFIED APPLICATION ENVELOPES		1,975.49	
			9014867649 - STATIONERY		71.50	
			9014885546 - STATIONERY		198.00	
			9014888805 - STATIONERY		4.61	
			9014889036 - STATIONERY		16.32	
			9014889140 - STATIONERY		160.25	
			9014889195 - STATIONERY		99.26	
			9014889321 - STATIONERY		42.32	
			9014889629 - STATIONERY		62.26	
			9014889633 - STATIONERY		188.29	
			9014889652 - STATIONERY ETC		154.02	
			9014889831 - STATIONERY ETC		92.17	
			9014889832 - STATIONERY		198.67	
			9014892423 - STATIONERY		149.70	
			9014894150 - STATIONERY		938.50	
			9014895094 - STATIONERY		216.70	
			9014895099 - STATIONERY		139.30	
			9014896164 - STATIONERY		355.34	
			9014896845 - STATIONERY		198.78	
			9014898029 - STATIONERY ETC		90.48	
			9014899591 - CREDIT AGAINST INV 9014867648		-179.63	

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			9014907958 - STATIONERY		143.00	
			9014954952 - SUSTAINABLE EARTH BY STAPLES WHITEBOARD		13.37	
			9014955374 - STATIONERY		19.59	
			9014955717 - STATIONERY		73.45	
			9014956033 - STATIONERY		36.31	
			9014956133 - STATIONERY		137.96	
			9014957446 - ARTCRAFT EMPIRE WINE GLASS 340ML BOX 6		34.85	
			9014957798 - STAPLES CARBON NEUTRAL 20% RECYCLED A4 C		26.19	
			9014957808 - STATIONERY		448.56	
			9014957826 - STATIONERY ETC		138.37	
			9014957840 - STAPLES CLEAR STICK BALLPOINT PEN MEDIUM		34.51	
			9014958540 - STATIONERY		296.01	
			9014960266 - ARNOTTS BISCUITS CHOCOLATE MINT SLICE 20		33.17	
			9014960522 - STATIONERY		610.51	
			9014960773 - STATIONERY ETC		317.54	
			9014962809 - CATERING SUPPLIES		670.81	
			9014963662 - STATIONERY ETC		372.14	
			9014963769 - STATIONERY ETC		385.21	
			9015001645 - STATIONERY		48.40	
			9015022064 - STATIONERY		50.34	
			9015022255 - STATIONERY		215.84	
			9015022560 - STATIONERY		28.92	
			9015024364 - STATIONERY		787.91	
			9015024398 - STATIONERY		163.59	
			9015024406 - STATIONERY		110.62	
			9015026846 - STATIONERY ETC		365.71	
			9015027236 - STATIONERY		7.95	
			9015027753 - STATIONERY		36.18	
			9015027761 - STATIONERY		230.12	
			9015028246 - STATIONERY		300.81	
			9015028545 - STATIONERY		253.02	
			9015030854 - STATIONERY		380.91	
			9015031627 - STATIONERY		16.16	
			9015080122 - STATIONERY		260.89	
			9015080940 - STATIONERY		64.90	
			9015080943 - STATIONERY		50.31	
			9015081267 - STATIONERY		54.51	
			9015081611 - STATIONERY		56.17	
			9015081678 - WOC CATERING SUPPLES		1,218.80	
			9015082522 - STATIONERY		79.88	
			9015082843 - STATIONERY ETC		212.03	
			9015082867 - STATIONERY		163.80	
			9015082885 - STATIONERY		171.16	
			9015085882 - STATIONERY		269.32	
			9015088188 - STATIONERY		762.76	
			9015105572 - RE INVOICE 9014957808		-50.82	
			9015144461 - OPTIX COLOURED COPY PAPER A4 80GSM JUNI		23.03	
			9015144485 - OPTIX COLOURED COPY PAPER A4 80GSM JUNI		11.52	
			9015145128 - ENERGIZER E92 BATTERY AAA MAX PKT24		24.45	
			9015145216 - BRADY 834646 SIGN AUTHORISED PERSONNEL O		27.10	

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			9015145844 - STATIONERY		24.83	
			9015145986 - STATIONERY		6.23	
			9015146004 - HP C9403A NO 72 BLACK MATT INK CARTRIDGE		81.68	
			9015146073 - STATIONERY ETC		162.21	
			9015147455 - STATIONERY ETC		55.51	
			9015148771 - STATIONERY		186.27	
			9015148803 - STATIONERY		549.12	
			9015148815 - STATIONERY ETC		56.62	
			9015150335 - MARBIG SUMMER COLOUR LEVER ARCH A4 GRAPE		647.63	
			9015150591 - STATIONERY ETC		436.37	
			9015151492 - STATIONERY ETC		551.18	
			9015152080 - STATIONERY ETC		137.45	
101626	23/06/2015	STAR OF THE NORTH MEAT RETAILER				260.00
			JUNE 2015 - CATERING FOR ELT TOUR OF THE WOC		260.00	
EF048930	30/06/2015	STATE LIBRARY OF WA				22.00
			RI008923 - LOST/DAMAGED BOOKS JOONDALUP		22.00	
EF048920	30/06/2015	STATEWIDE CLEANING SUPPLIES P/L				3,480.18
			B268401 - BIN LINER 120L BL CONTRACTOR (100)		203.83	
			B268654 - KCROWN 2PLY TOILET TISSUE (36PKX250)		1,166.64	
			B268841 - KCROWN 2PLY TOILET TISSUE (36PKX250)		272.25	
			B269316 - WOC CLEANING SUPPLIES		478.24	
			B269445 - BIN LINER 120L BL CONTRACTOR (100)		119.17	
			B269630 - RECYCLED ULTRASLIM HAND TOWELS (CTN)		1,067.00	
			B269632 - KIMCARE AQUA EVERYDAY USE SOAP 1L (PER E		173.05	
EF048933	30/06/2015	STATEWIDE HOME HEALTH CARE				2,729.89
			306343 - PICK UP REACHER 750MM		2,729.89	
101654	26/06/2015	STEPHEN BULL & LAURA DOLLING				267.80
			RIM42767 - CROSSOVER SUBSIDY		267.80	
EF048943	30/06/2015	STERIHEALTH SERVICES PTY LTD				233.72
			1388104 - COLLECTION OF SHARPS		233.72	
EF048452	15/06/2015	STILES ELECTRICAL				157,741.58
			6303 - PROGRESS CLAIM 4 SEACREST PARK FLOOD LIGHTING	035/14	150,263.91	
			6340 - 50% RETENTION REFUNDED SEACREST OVAL FLOOD LIGHTING		5,431.67	
			6361 - INVESTIGATION OF PERCY DOYLE FLOODLIGHTS		396.00	
			6366 - ELECTRICAL - EXT CONT		1,650.00	
EF048934	30/06/2015	STILES ELECTRICAL				500.50
			6365 - WINDERMERE RESERVE		500.50	
EF048931	30/06/2015	STIRLING PAVING				180,723.55
			A485 - LYDIA COURT	022/12	9,177.30	
			A486 - MENAI RETREAT	022/12	3,138.00	
			A487 - ASQUITH COURT	022/12	13,451.75	
			A488 - BOREAS COURT	022/12	6,167.00	
			A489 - KILLEN PLACE	022/12	4,679.40	
			A490 - BRECHIN COURT	022/12	4,778.90	
			A491 - METHUAN WAY	022/12	3,512.65	

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			A492 - PARKWAY WARWICK	022/12	4,530.10	
			A493 - GREENWOOD CHILD CARE	022/12	445.15	
			A494 - MERIVALE ROAD	022/12	17,940.25	
			A495 - PORTEOUS ROAD	022/12	13,183.50	
			A496 - KOOMBANA WAY	022/12	16,757.10	
			A497 - CLAY PLACE	022/12	4,898.20	
			A498 - HUME PLACE	022/12	2,079.35	
			A499 - PROSPECTOR GARDENS	022/12	4,564.90	
			A500 - GLENELG PLACE	022/12	272.10	
			A501 - KERBING CEDAR PLACE	022/12	7,985.95	
			A502 - DAVID STREET	022/12	23,214.00	
			A503 - TRIPOD PLACE	022/12	5,328.00	
			A504 - AMEER WAY	022/12	23,510.75	
			A506 - ELEANOR COURT	022/12	6,172.15	
			A507 - STERLING CLOSE	022/12	4,937.05	
EF048455	15/06/2015	STRATEGEN				37,698.50
			11064 - ORM PROJECT ASSISTANCE & STRATEGIC SUPP	012/13	3,891.25	
			11065A - ORM MARINE STUDIES PART 2	012/13	2,977.53	
			11065B - ORM MARINE STUDIES PART 2	012/13	10,166.51	
			11066 - ORM MARINE EMPS	012/13	828.85	
			11067 - ORM MARINE FAUNA & PEST STUDY	012/13	879.98	
			11068 - ORM STAKEHOLDER CONSULT IMPLEMENTATION	012/13	2,964.50	
			11069 - ORM APPROVALS SUPPORT & PREPARATION PER	012/13	8,775.25	
			11070 - ORM DETAILED SITE INVESTIGATION	012/13	610.50	
			11071 - OCEAN REEF LWMS	012/13	1,903.00	
			11072 - PROVISION OF ENVIRONMENTAL CONSULTANCY BUSH FOREVER	012/13	4,701.13	
EF048940	30/06/2015	STRATEGEN				50,596.36
			11152 - ORM MARINE OFFSETS STRATEGY	012/13	148.50	
			11153 - BUSH FOREVER	012/13	148.50	
			11165 - OCEAN REEF LOCAL WATER MGT STRATEGY	012/13	968.00	
			11189 - ORM MARINE STUDIES PART 2	012/13	7,102.70	
			11190 - ORM MARINE STUDIES PART 2	012/13	20,871.46	
			11191 - ORM PROJECT ASSIST & STRATEGIC SUPPORT	012/13	2,169.75	
			11235 - ORM STAKEHOLDER CONSULT IMPLEMENTATION	012/13	4,211.63	
			11236 - ORM MARINE FAUNA & PEST SURVEY	012/13	7,379.49	
			11237 - ORM APPROVALS SUPPORT & PREPARATION PER	012/13	6,846.13	
			11238 - ORM MARINE EMP'S	012/13	750.20	
101538	12/06/2015	SUE HOWARD				1,000.00
			08/06/15 - PAINTING COMMUNITY ART EXHIBITION 2015 PORTENT		1,000.00	
101517	12/06/2015	SUN SUPER				186.41
			F/E 05/06/2015 - PAYROLL DEDUCTIONS F/E 05/06/2015		186.41	
101642	26/06/2015	SUN SUPER				253.92
			F/E 19/06/2015 - PAYROLL DEDUCTIONS F/E 19/06/2015		253.92	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF049102	30/06/2015	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,001.00
			11327 - GUTTER BROOM M/J - REFURBISHED VT605		1,001.00	
EF049097	30/06/2015	SUNNY SIGN COMPANY PTY LTD				1,150.38
			311390 - CLAMP SIGN TD1		1,150.38	
EF048948	30/06/2015	SURUN SERVICES PTY LTD				98,958.50
			522/2097 - PATHWAY LIGHTING CENTRAL PARK		35,846.00	
			522/2097/1 - LIGHT POLES CENTRAL PARK		9,218.00	
			522/2207 - LIGHTING - EXT CONT		53,894.50	
101554	12/06/2015	SUSAN COSTA				150.00
			08032 - SPORTING ACHIVEMENT GRANT		150.00	
EF049059	30/06/2015	SUSAN HOY				60.00
			11 - PURCHASE OF ARTWORK LESS COMMISSION		60.00	
101638	26/06/2015	SUSAN MORRIS				4.50
			180605 - PARKING REFUND		4.50	
101641	26/06/2015	SUZANNE IVES				320.00
			1 - SALE OF ARTWORK LESS COMMISIION		320.00	
EF048403	15/06/2015	SUZIE DUNKLEY				106.40
			545588 - REFUND FOR LEARN TO SWIM CLC		106.40	
101649	26/06/2015	SWAN DISTRICTS NETBALL ASSOCIATION				80.00
			1126 - KIDSPORT FUNDING		80.00	
EF048938	30/06/2015	SWAN TOWING SERVICE				605.00
			156976 - DELIVERY		605.00	
EF049101	30/06/2015	SYRINX ENVIRONMENTAL PTY LTD				6,080.25
			1508-001 - ACID SULFATE SOIL MANAGEMENT PLAN		6,080.25	
EF048518	15/06/2015	T A & J L REYNOLDS				1,095.65
			040615 - 2014/15 ELECTED MEMBER COURIER RUN		1,095.65	
EF048457	15/06/2015	T J DEPIAZZI & SONS				145,973.32
			72119 - MULCH PINE BARK		57,222.00	
			72390 - MULCH PINE BARK		4,921.09	
			72402 - MULCH PINE BARK		2,861.10	
			72515 - MULCH PINE BARK		5,722.20	
			72540 - MULCH PINE BARK		11,444.40	
			72560 - MULCH PINE BARK		5,722.20	
			72574 - MULCH PINE BARK		11,444.40	
			72594 - MULCH PINE BARK		10,013.85	
			72624 - MULCH PINE BARK		11,444.40	
			72625 - MULCH PINE BARK		2,288.88	
			72680 - MULCH PINE BARK		5,722.20	
			72709 - MULCH PINE BARK		11,444.40	
			72727 - MULCH PINE BARK		5,722.20	
EF048975	30/06/2015	T J DEPIAZZI & SONS				24,605.46
			72786 - MULCH PINE BARK		2,288.88	
			72787 - MULCH PINE BARK		10,872.18	
			72788 - MULCH PINE BARK		5,722.20	
			72969 - MULCH PINE BARK		5,722.20	
EF048957	30/06/2015	TALDARA INDUSTRIES PTY LTD				266.20
			IN342485 - CAPRI HANDY BAKE X 30CM		266.20	
EF048576	30/06/2015	TAMALA PARK REGIONAL COUNCIL				57,286.52

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			190615 - REFUND OF GST FOR DEVELOPMENT COSTS APR-MAY 2015 LESS GST RECD FROM TPRC ON LAND SALES		57,286.52	
101516	12/06/2015	TANYA TAKAYAMA				150.00
			8032 2015 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048526	15/06/2015	TAPPS CONTRACTING PTY LTD				29,848.50
			3306 - BRICKPAVING CENTRAL WALK	001/13	3,685.00	
			3312 - BRICKPAVING BRECHIN COURT	001/13	2,395.25	
			3314 - DWYER TURN BRICK PAVING	001/13	3,316.50	
			3315 - DAVIDSON TCE BRICK PAVING	001/13	921.25	
			3317 - BRICKPAVING LYDIA COURT	001/13	4,422.00	
			3318 - MERIVALE RD BRICK PAVING	001/13	1,658.25	
			3319 - PORTEOUS RD BRICK PAVING	001/13	2,579.50	
			3320 - BRICKPAVING CENTRAL WALK	001/13	737.00	
			3321 - CENTRAL WALK BRICK PAVING	001/13	4,053.50	
			3322 - HERMITE RISE BRICK PAVING	001/13	921.25	
			3323 - KOOMBANA WAY BRICK PAVING	001/13	5,159.00	
EF049106	30/06/2015	TAPPS CONTRACTING PTY LTD				17,540.60
			3316 - BURNS BEACH RD PAVING	001/13	1,326.60	
			3324 - BRICKPAVING DAVID STREET	001/13	11,423.50	
			3325 - BRICKPAVING TRIPOD PLACE	001/13	1,842.50	
			3326 - CEDAR PLACE BRICK PAVING	001/13	2,948.00	
EF048598	30/06/2015	TARITA WIPPL				18.50
			MAY-JUNE 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		18.50	
EF048960	30/06/2015	TAYLOR BURRELL TOWN PLANNING				19,991.00
			22216 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	19,991.00	
EF048528	15/06/2015	TAYLOR ROBINSON PTY LTD				4,950.00
			11004/12 - REVIEW ORM MASTER PLAN		4,950.00	
EF048959	30/06/2015	TECHNOLOGY ONE				4,312.00
			131105 - PROVISION OF TECHNICAL SERVICES		4,312.00	
EF048962	30/06/2015	TECHSAND PTY LTD				251,662.86
			8797 - CONNOLLY DRIVE FOOTPATH	025/12	13,349.16	
			8799 - CONCRETE TO TOP OF UNDERPASS CONNOLLY DR	025/12	22,732.27	
			8847 - WESTCOAST DRIVE		3,514.48	
			8847 - WESTCOAST DRIVE	025/12	63,685.41	
			8848 - JUNIPER PARK, DUNCRAIG	025/12	11,247.41	
			8856 - SEACREST PARK	025/12	27,173.65	
			8872 - CONNELLY DRIVE FOOTPATH	025/12	9,852.06	
			8884 - FOOTPATH MERIVALE PARK	025/12	7,429.58	
			8887 - STONEHAVEN PARADE CONCRETE WORK	025/12	9,718.58	
			8888 - CALEDONIA PARK CONCRETE WORK	025/12	7,039.08	
			8889 - ABERDARE PARK CONCRETE WORK	025/12	37,895.48	
			8890 - GIBSON AVENUE CONCRETE WORK	025/12	7,697.95	
			8893 - CENTENNIAL GARDENS CONCRETE WORK	025/12	12,172.02	
			8900 - JAMES COOK PARK CONCRETE WORK		590.83	
			8900 - JAMES COOK PARK CONCRETE WORK	025/12	17,564.90	

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101492	5/06/2015	TELSTRA CORPORATION				18,311.76
			1092082800 23/5/15 - MIRROR PARK SKATE PARK		58.40	
			1530791700 27/5/15 - BIGPOND ADSL ACCOUNT		117.80	
			1596555290 25/5/15 - INFORMATION SERVICES		11,235.26	
			1596555381 25/5/15 - PARKING SERVICES		98.37	
			1847396800 17/5/15 - CURRAMBINE COMMUNITY CENTRE		138.59	
			3111835009 16/5/15 - DIRECTOR CORPORATE SERVICES		75.25	
			3111835074 27/4/15 - ORGANIZATIONAL DEVELOPMENT		110.56	
			3111835157 16/5/15 - MOBILE CHIEF EXECUTIVE OFFICER		196.50	
			3111835579 23/5/15 - DIRECTOR PLANNING AND APPROVALS		155.00	
			3111835645 16/5/15 - MANAGER CITY PROJECTS		103.65	
			3111835801 22/5/15 - MANAGER COMPLIANCE & REGULATOR		68.85	
			3111835835 14/5/15 - CRAIGIE LEISURE CENTRE		110.48	
			3812615510 25/5/15 - MANAGER RANGERS & PARKING		67.62	
			3812615528 16/5/15 - OFFICE OF THE CEO		85.67	
			6274613010 27/5/15 - SORRENTO/DUNCRAIG REC CTR		145.92	
			6347419900 27/5/15 - CRAIGIE LEISURE CENTRE		145.46	
			808484700 24/5/15 - INFORMATION MANAGEMENT		5,298.43	
			BP03141773 21/5/15 - CEO OFFICE BIGPOND		99.95	
101583	12/06/2015	TELSTRA CORPORATION				3,194.45
			1596555258 25/5/15 - GOVERNANCE DEPARTMENT		39.00	
			1596555274 25/5/15 - LEISURE & CULTURE		102.75	
			1596555340 25/5/15 - INFRASTRUCTURE MANAGEMENT ADMIN		569.87	
			1596555431 25/5/15 - LIBRARY MOBILES		235.76	
			1596555464 25/5/15 - APPROVAL SERVICES		75.69	
			3111835561 25/5/15 - ASSET MANAGEMENT		1,052.92	
			3111835801 22/4/15 - MANAGER COMPLIANCE & REGULATOR		67.01	
			3778004400 26/5/15 - RANGER SERVICE SECTION		59.70	
			3812615601 2/6/15 - OP SERVICES		810.72	
			9365554010 2/6/15 - OCEAN RIDGE COMMUNITY CENTRE		181.03	
101624	19/06/2015	TELSTRA CORPORATION				6,692.44
			1283470000 7/6/15 - SORRENTO/DUNCRAIG LIBRARY		579.72	
			1596555399 - YOUTH ACTIVITIES SERVICES OFFICER		253.01	
			2532075000 7/6/15 - WHITFORDS LIBRARY		437.91	
			2534965000 7/6/15 - KINGSLEY/WOODVALE LIBRARY		321.74	
			2535365000 7/6/15 - COUNCIL SUPPORT SVCS ADMIN		55.80	
			2650167000 7/6/15 - INFORMATION MANAGEMENT		3,551.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2674662000 7/6/15 - EFTPOS LINES		214.41	
			3111834739 17/5/15 - HEALTH SERVICES		68.69	
			3111835405 10/6/15 - IT MANAGER		122.26	
			3111835520 7/6/15 - SAFER COMMUNITY		113.42	
			3111835702 8/6/15 - GOVERNANCE & MARKETING		80.12	
			3111835785 5/6/15 - MANAGER FINANCIAL SERVICES		29.00	
			3111835868 7/6/15 - STRAT & ORGANISATIONAL DEVELOP		216.91	
			5369571000 7/6/15 - CUSTOMER SERVICES EFTPOS LINE		106.83	
			5762142000 7/6/15 - WINTON ROAD DEPOT		541.42	
101680	26/06/2015	TELSTRA CORPORATION				15,359.01
			0593966000 07/06/15 - LEISURE SERV COMMUNITY HALL DUNCRAIG		244.82	
			1596555357 25/4/15 - OPERATION SERVICES		4,303.45	
			1596555357 25/5/15 - OPERATION SERVICES		4,817.61	
			1596555522 12/6/15 - OCC HEALTH & SAFETY OFFICER		52.61	
			1740544000 7/6/15 - MODEM LINE FOR AIRCON ADMIN		649.54	
			1847396800 17/6/15 - CURRAMBINE CC		146.63	
			2530275000 7/6/15 - G'WOOD/WARWICK COMM CARE CTR		139.64	
			2531275000 7/6/15 - MILDENHALL/D'CRAIG SEN CIT CTR		272.36	
			2532965000 7/6/15 - ASSET MANAGEMENT		1,038.64	
			2533075000 7/6/15 - WHITFORD SENIOR CITIZENS CTR		174.70	
			2683980400 11/6/15 - LIBRARY ALARM		126.28	
			2684980400 11/6/15 - ASSET ADMIN ALARM LINE		160.92	
			2742102000 7/6/15 - COMMS SERVICE SENIOR CITIZENS		73.52	
			2744370000 7/6/15 - SPORTING CLUBS & AMENITIES		592.50	
			2974904100 7/6/15 - JOONDALUP LIBRARY		350.69	
			3111835157 16/6/15 - MOBILE CHIEF EXECUTIVE OFFICER		189.62	
			3111835280 7/6/15 - LEISURE & CULTURAL SERVICES		101.83	
			3111835363 12/6/15 - RANGER SERVICES		1,145.52	
			3111835504 8/6/15 - DIR GOVERNANCE & STRATEGY		97.65	
			3111835645 16/6/15 - MANAGER CITY PROJECTS		106.49	
			3111835678 11/6/15 - MANAGER ASSET MANAGEMENT		80.56	
			3111835835 14/6/15 - CRAIGIE LEISURE CENTRE		161.95	
			3812615502 7/6/15 - MARKETING & COMMUNICATIONS DEPT		228.07	
			3812615569 16/6/15 - CITY PROJECTS		1.67	
			4854927500 7/6/15 - CONNOLLY COMM CTR		101.74	
101584	12/06/2015	TELSTRA SUPER FUND				772.54
			F/E 05/06/2015 - PAYROLL DEDUCTIONS F/E 05/06/2015		772.54	
101681	26/06/2015	TELSTRA SUPER FUND				761.08
			F/E 19/06/2015 - PAYROLL DEDUCTIONS F/E 19/06/2015		761.08	
EF049093	30/06/2015	TERESA RITCHIE				3,125.14

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			JUNE 2015 - EXPENSE REIMBURSEMENT - JUNE 2015		550.14	
			JUNE 2015. - MEETING FEE - JUNE 2015		2,575.00	
101609	19/06/2015	TEUIRA BULLEN				13.50
			16/06/15 - REFUND 3 DAY TICKET THAT WAS PURCHASED AFTER THE 4 DAY TICKET DIDN'T PRINT		13.50	
EF048946	30/06/2015	THE ASH FAMILY TRUST T/AS SORRENTO BLUEWATER PTY LTD				2,100.00
			888 - ACCOMMODATION DEPOSIT		2,100.00	
EF049108	30/06/2015	THE BOULEVARD FLORIST				371.00
			11380 - FLORAL ARRANGEMENTS WHEN REQUIRED		56.00	
			11602 - FLOWERS FOR ANZAC DAY PLAQUES.		165.00	
			11603 - FLORAL ARRANGEMENTS WHEN REQUIRED		80.00	
			11635 - FLORAL ARRANGEMENTS WHEN REQUIRED		70.00	
EF048617	30/06/2015	THE BOYS BRIGADE WA COUNCIL				200.00
			15HUTCHINSON - KIDSPORT		200.00	
EF048764	30/06/2015	THE FUTURES GROUP PTY LTD				9,500.44
			02579 - CONSULTANCY WORKPLACE INVESTIGATION		7,684.61	
			02583 - CONSULTANCY WORKPLACE INVESTIGATION		1,815.83	
EF048727	30/06/2015	THE GJP PRINTING TRUST & SM PRINT TRUST				2,208.80
			33796 - TRAVEL SMART GUIDES		1,664.30	
			33954 - 200 X A2 POSTERS AS QUOTED FOR NAIDOC		544.50	
EF048965	30/06/2015	THE HIRE GUYS WANGARA				5,289.50
			57742 - MINI EXCAVATOR 20-21.5.15		590.00	
			58317 - SUBARU P80 6400W 8KVA		4,204.50	
			58318 - SUBARU PORTABLE PUMP		495.00	
EF048950	30/06/2015	THE JESSEN GROUP PTY LTD T/AS WAREHOUSE DISPLAY SHO				700.83
			102178 - IPAD STANDS		700.83	
101598	19/06/2015	THE JOONDALUP BRIDGE CLUB INC				1,018.00
			10/06/15 - COMMUNITY FUNDING PROGRAM 2014/15		1,018.00	
EF048973	30/06/2015	THE LAND DIVISION				330.00
			284212I - CONSULTANCY BURLOS COURT		330.00	
EF048995	30/06/2015	THE LAWRENCE FAMILY TRUST T/AS W A LIBRARY SUPPLIES				619.60
			108572 - 1 CLAX FOLDING TROLLEY		547.00	
			109018 - A4 LASER INKJET SPINE LABELS 301556		72.60	
EF048441	15/06/2015	THE MILTON COOPER TRUST				1,558.46
			10705 - 9 VALE RD WATER CHARGES MAY-JUNE		189.07	
			10782 - 5/9 VALE RD MALAGA RENTAL & FEES		1,369.39	
EF048565	30/06/2015	THE PERTH MINT				2,493.21
			SI-1370421 - CITIZENSHIP MEDALLIANS		2,493.21	
EF048980	30/06/2015	THE PEST GUYS PTY LTD				1,637.35
			12399 - 5 X BIRD NETS OF 20MX10X		1,637.35	
EF049085	30/06/2015	THE POOL TABLE MAN				1,950.00
			5508 - THE GARNET POOL TABLE AND ACCESSORIES		1,950.00	

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EF048961	30/06/2015	THE POSTER GIRLS				900.90
			6688 - DISTRIBUTION EXHIBITION POSTERS		13.20	
			6689 - DISTRIBUTION CAE POSTCARDS		247.50	
			6690 - DISTRIBUTION OF CIAA POSTCARDS & POSTERS		280.50	
			6693 - DISTRIBUTION EXHIBITION POSTERS		13.20	
			6694 - DISTRIBUTION CAE POSTCARDS		346.50	
EF048952	30/06/2015	THE TROPHY HOUSE				378.50
			1841 - 5 CEO MEDALS		378.50	
EF048947	30/06/2015	THE TRUSTEE FOR ASHJACJAM TRUST T/AS SIGNARAMA BURSWOOD				6,787.00
			12520 - PRODUCTION OF 2M FEATHER FLAGS		6,787.00	
EF049027	30/06/2015	THE TRUSTEE FOR ASHTON RAGGATT MCDUGALL UNIT TRUST T/AS ARM				65,602.90
			7647 - ARCHITECT SERVICES JOONDALUP PERFORMING ARTS & CULTURAL FACILITY		65,602.90	
EF048697	30/06/2015	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				1,672.00
			58644 - PLATINUM ADVENTURE MAY 15		1,672.00	
EF048665	30/06/2015	THE TRUSTEE FOR CAYSSON FAMILY TRUST T/AS AFFIRMATIVE GROUP				622.20
			74296 - INSTALL DIRECTIONAL TACTILES		622.20	
EF048912	30/06/2015	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				82.15
			1779/1780 - NEWSPAPERS AND JOURNALS JOON LIBRARY		22.90	
			1783/87/88/89 - NEWSPAPERS AND JOURNALS		46.80	
			I0000001793 - NEWSPAPERS AND JOURNALS		12.45	
EF048817	30/06/2015	THE TRUSTEE FOR KNIGHT REID FAMILY TRUST T/AS WORKHEALTH				6,160.00
			COR112-1415 - DELIVERY FIT FOR WORK TRAINING PROGRAMME		6,160.00	
EF048765	30/06/2015	THE TRUSTEE FOR RED CAT TRUST T/AS FULL.STOP ADVERTISING				2,189.00
			1818 - SUPPLY 2 HALF DAYS PHOTOGRAPHY		2,189.00	
EF049053	30/06/2015	The Trustee for ROBTHOR UNIT TRUST T/AS GRAFFITI SYSTEMS				8,084.48
			206399 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,227.90	
			206401 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	1,822.44	
			206402 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,800.69	
			206407 - GRAFFITI PAINT OUT FROM BUILDINGS FACING MITCHELL FREEWAY	028/13	1,233.45	
EF048760	30/06/2015	THE TRUSTEE FOR ROWNTREE FAMILY TRUST OTHERS T/AS				198.00
			469 - THEMING		198.00	
EF048852	30/06/2015	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				5,989.50
			32010 - REMOVE SHADE SAIL ALONG COAST		3,052.50	
			32053 - REMOVE ROOF OF BELLAIR SHELTER AT SHEPPERDS BUSH RES		495.00	
			32105 - REPAIR TO SLIDE TOM SIMPSON PARK		363.00	
			32155 - 1.8M SWAN SEAT WITH TIMBER, PLASTIC COMP		2,079.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF048669	30/06/2015	THE TRUSTEE FOR THE ARALUEN GOLF RESORT TRUST				500.00
			120615 - REGISTRATION OF ENTRY INTO THE ARMADALE CUP		500.00	
EF048552	22/06/2015	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS	P DRIVE			536.00
			184187EH - PREPAYMENT FOR MEDICAL REPORT		120.00	
			191600EH - WORK COVER AUDIO & BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			191601EH - BASELINE MEDICAL		130.00	
			192041COJ - HEPB CONSULT		74.00	
			192042COJ - HEPB CONSULT		74.00	
EF048811	30/06/2015	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS	P DRIVE			130.00
			193607EH - BASELINE MEDICAL		130.00	
EF048513	15/06/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				11,146.10
			8903#3 - STIHL HT75 POLE SAW		4,506.00	
			8966#3 - PARTS ONLY ATOM MITSUBISHI 580 EDGER- F9		190.00	
			8972#3 - PARTS ONLY F98043 6MTH S/S OTHER - TURF		70.00	
			8980#3 - PARTS ONLY F97480 - STIHL BRUSHCUTTER-FS		66.40	
			8986#3 - BLADE EDGER ATOM		1,156.70	
			8987#3 - STIHL FS 260C BRUSHCUTTER		4,516.00	
			8988#3 - PARTS ONLY STIHL MS201T WITH 12" BAR.F97		36.00	
			8989#3 - PARTS ONLY ATOM MITSUBISHI 580 EDGER F97		605.00	
EF049081	30/06/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				3,734.05
			9026#3 - PARTS ONLY F97365 6MTH S/S - OTHER STIHL		103.25	
			9027#3 - PARTS ONLY F97201 ANNUAL S/S		405.00	
			9028#3 - PARTS ONLY F97487 6MTH S/S - OTHER STIHL		158.40	
			9043#3 - STIHL BR600 BACK PACK BLOWER		1,558.00	
			9075#3 - BLADE EDGER ATOM		1,509.40	
EF048881	30/06/2015	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				605.00
			600 - PLAYGROUND AUDIT KORELLA PARK JOONDALUP		605.00	
EF048693	30/06/2015	THE TRUSTEE FOR THE TCHERNOVA MALONE TRUST T/AS				5,500.00
			INV-0348 - DEVELOPMENT OF NEW MOBILE WEBSITE		5,500.00	
EF048880	30/06/2015	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				1,071.21
			603754 - CATERING ASSISTANCE - CIVIC FUNCTIONS		528.17	
			603918 - CATERING ASSISTANCE - CIVIC FUNCTIONS		271.52	
			603982 - CATERING ASSISTANCE - COUNCIL ADMIN		271.52	
EF048529	15/06/2015	THE UNIVERSITY OF WESTERN AUSTRALIA				200.00
			2471067 - KIDSPORT VOUCHERS		200.00	
EF049109	30/06/2015	THE UNIVERSITY OF WESTERN AUSTRALIA				200.00
			2472074 - KIDSPORT		200.00	
101611	19/06/2015	THE VICUS PROPERTY GROUP				353.51
			159925 - RATES REFUND		353.51	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF048974	30/06/2015	THE WATERSHED WATER SYSTEMS				65,121.24
			10125513 - CALL OUT / RETIC REPAIRS		200.11	
			40029127 - CENTRAL PARK IRRIGATION MATERIALS		390.61	
			40029127 - CENTRAL PARK IRRIGATION MATERIALS	017/13 B	132.53	
			40029130 - SPRINKLER RAINBIRD 5000 PLUS FC S/S	017/13 C	404.41	
			40029131 - RETICULATION STOCKS	017/13	1,459.40	
			40029132 - SPRINKLER TORO 570Z-12P SI	017/13 C	2,136.58	
			40029135 - RETICULATION STOCKS		22.66	
			40029135 - RETICULATION STOCKS	017/13 B	2.02	
			40029135 - RETICULATION STOCKS	017/13 C	1.55	
			40029141 - FITTING PVC FAUCET ELBOW 25 MM X 20 MM		49.56	
			40029141 - FITTING PVC FAUCET ELBOW 25 MM X 20 MM	017/13 B	23.32	
			40029151 - SPRINKLER TORO 570Z-6P SI		361.87	
			40029151 - SPRINKLER TORO 570Z-6P SI	017/13 B	2,017.40	
			40029165 - SPRINKLER RAINBIRD 6504 FC S/S	017/13	1,000.80	
			40029173 - SPRINKLER TORO 570Z-12P SI	017/13 C	2,158.50	
			40029176 - NOZZLE TORO 12' Q 90° 570 SERIES	017/13 B	66.00	
			40029181 - FITTING PVC TEE 150 MM	017/13 B	761.86	
			40029181 - FITTING PVC TEE 150 MM	017/13 C	281.98	
			40029182 - IRRIGATION - EXT CONT		572.28	
			40029182 - IRRIGATION - EXT CONT	017/13	61.82	
			40029195 - SANDALFORD AND CONIDAE PARKS	017/13	20,850.00	
			40029202 - MAC DONALD PARK IRRIGATION MATERIALS		160.60	
			40029202 - MAC DONALD PARK IRRIGATION MATERIALS	017/13	64.70	
			40029202 - MAC DONALD PARK IRRIGATION MATERIALS	017/13 C	82.90	
			40029205 - RETICULATION STOCKS		3,598.77	
			40029205 - RETICULATION STOCKS	017/13 B	664.75	
			40029205 - RETICULATION STOCKS	017/13 C	25,600.18	
			40029215 - CITY CENTRE IRRIGATION MATERIALS		32.73	
			40029215 - CITY CENTRE IRRIGATION MATERIALS	017/13	1.01	
			40029215 - CITY CENTRE IRRIGATION MATERIALS	017/13 B	21.29	
			40029249 - RETICULATION STOCKS		1,760.00	
			40029277 - RETICULATION STOCKS	017/13	112.50	
			40029277 - RETICULATION STOCKS	017/13 B	66.55	
EF048874	30/06/2015	THE WESTERN AUSTRALIAN MUSEUM				300.00
			RI008846 - PLATINUM ADVENTURE VISIT 16/5/15		300.00	
101557	12/06/2015	THOMAS HANNAIRE				150.00
			08032 - SPORTING ACHIVEMENT GRANT		150.00	
EF048456	15/06/2015	TIGER FITNESS (WA) PTY LTD				88.00
			10326 - STANDING ORDER FOR 14/15 FOR MAINTENANCE		88.00	
EF048972	30/06/2015	TIGER FITNESS (WA) PTY LTD				176.00
			SER3880 - MAINTENANCE AND REPAIRS		176.00	
EF048971	30/06/2015	TIM EVA'S NURSERY				257.40

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			2582 - MELALEUCA QUINQUINERVA 5LTR		26.40	
			2583 - 35LTR ANGOPHORA COSTATA		231.00	
EF048720	30/06/2015	TIMOTHY BURNS T/AS CONTEXUAL ARTS				500.00
			5 - ARTIST FEE FOR CIAA		500.00	
EF048626	30/06/2015	TITANS NETBALL CLUB				400.00
			8 - KIDSPORT FUNDING		400.00	
EF048978	30/06/2015	TJS SERVICES (WA) PTY LTD				53,491.16
			INV000013238 - PROVISION OF CLEANING SERVICES FOR LEISU		1,210.00	
			INV000013265 - CLEANER (MONDAY TO FRIDAY)	025/14	22,765.60	
			INV000013266 - CLEANER (MONDAY TO FRIDAY)	025/14	3,844.31	
			INV000013267 - CLEANER (MONDAY TO FRIDAY)	025/14	2,905.65	
			INV000013503 - CLEANER (MONDAY TO FRIDAY)	025/14	22,765.60	
EF048954	30/06/2015	TNT EXPRESS NEWS				986.70
			260-004 - SUBSCRIPTIONS JOONDALUP LIBRARY		986.70	
EF048527	15/06/2015	TOLL FAST				71.89
			917957 - COURIER SERVICES 19/5/15		71.89	
EF049107	30/06/2015	TOLL FAST				225.32
			921865 - COURIER 11/6/15		225.32	
EF049072	30/06/2015	TOM MCLEAN				2,575.00
			JUNE 2015 - MEETING FEE - JUNE 2015		2,575.00	
EF048956	30/06/2015	TOOLMART				649.00
			20150605-3-2-2895 - MILWARKEE DRILL 2 PCE KIT		649.00	
EF048953	30/06/2015	TOTAL EDEN PTY LTD				114,011.02
			7634355 - SUPPLY & INSTALLATION OF IRRIGATION SYST	024/14	75,342.08	
			7640819 - IRRIGATION REPAIRS AT DELAMERE PARK		24.48	
			7643239 - DELAMERE REPLACEMENT TREES		1,257.74	
			7644262 - SPRINKLER REPAIRS AT DELAMERE PARK		182.61	
			7644441 - SUPPLY & INSTALL SOFT LANDSCAPING		34,217.92	
			7649692 - LANDSCAPE-MAINTENANCE		2,955.39	
			7656736 - 2 X NOZZEL REPAIRS		30.80	
EF048967	30/06/2015	TOTAL PACKAGING (WA) PTY LTD				19,377.60
			30158 - DOG WASTE BAGS	020/12	19,377.60	
EF048969	30/06/2015	TOTAL ROAD SERVICES				14,625.97
			610359TMP - TRAFFIC MANAGEMENT CENTRAL WALK		487.79	
			6103724 - TRAFFIC MANAGEMENT WARWICK RD		682.97	
			6103757 - TRAFFIC MANAGEMENT LAKESIDE DR JOONDALUP		591.14	
			6103790 - TRAFFIC MANAGEMENT COOLIBAH		978.52	
			6104021 - TRAFFIC MANAGEMENT SHENTON AVE		591.13	
			6104022 - TRAFFIC MANAGEMENT SHENTON AVE PONTIAC		1,647.13	
			6104027 - TRAFFIC MANAGEMENT WHITFORD AVE		688.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6104041 - TRAFFIC CONTROL CENTRAL BROAD WALK JOONDALUP		1,583.92	
			6104044 - TRAFFIC MANAGEMENT CORD AND JOONDALUP DR		1,733.24	
			6104114 - TRAFFIC MANAGEMENT WHITFORD AVE		459.12	
			6104154 - TRAFFIC MANAGEMENT WHITFORDS AVENUE		286.94	
			6104183 - TRAFFIC CONTROL CENTRAL BROAD WALK JOONDALUP		826.39	
			6104191 - TRAFFIC MANAGEMENT JOONDALUP DR		453.40	
			6104224 - TRAFFIC CONTROL CENTRAL BROAD WALK JOONDALUP		826.39	
			6104274 - TRAFFIC MANAGEMENT SORRENTO BEACH		918.27	
			6104353 - TRAFFIC MANAGEMENT BURNS BEACH RD & JOONDALUP DRIVE		631.27	
			6104431 - TRAFFIC SERVICES NANDA WAY KINGSLEY		413.23	
			6104440 - TRAFFIC MANAGEMENT SORRENTO BEACH		826.45	
EF048958	30/06/2015	TOTALLY WORKWEAR				13,898.44
			7200309981 - UNIFORMS - FACILITIES BOOKINGS		1,124.41	
			7200310219 - UNIFORM FOR ENVIRONMENTAL HEALTH		48.00	
			7200310220 - SAFETY WEAR - WOC	027/12A	62.70	
			7200310222 - SAFETY WEAR - WOC	027/12A	68.20	
			7200310424 - UNIFORMS - FACILITIES OFFICERS		64.30	
			7200310538 - SAFETY WEAR - WOC		208.41	
			7200310538 - SAFETY WEAR - WOC	027/12C	638.88	
			7200310608 - LIBRARY UNIFORMS		431.20	
			7200310690 - UNIFORM FOR CUSTOMER SERVICE		354.50	
			7200310691 - SAFETY WEAR - WOC		331.10	
			7200310692 - HZ116 GRAVITY JACKET.		152.79	
			7200310724 - SAFETY WEAR - WOC		204.49	
			7200310725 - SAFETY WEAR - WOC	027/12A	127.60	
			7200310725 - SAFETY WEAR - WOC	027/12C	132.00	
			7200310726 - SAFETY WEAR - WOC	027/12A	280.50	
			7200310727 - SAFETY WEAR - WOC	027/12A	83.60	
			7200310728 - SAFETY WEAR - WOC	027/12A	169.95	
			7200310731 - SAFETY WEAR - COMMUNITY SAFETY	027/12A	167.20	
			7200310742 - SAFETY WEAR - WOC	027/12C	211.42	
			7200310747 - SAFETY WEAR - WOC	027/12C	111.54	
			7200310838 - CARDIGAN ZIP BLACK MEDIUM		61.60	
			7200310839 - BLOUSE 3/4 SLEEVE MS2145 SIZE 12		377.00	
			7200310845 - PANTS WOMEN DRILL NAVY C/W LOGO, KING GE	027/12B	92.40	
			7200310846 - WINDCHEATER 1/2 ZIP HI-VIS SPLICED FLEEC	027/12A	85.80	
			7200310864 - X-PLORE 3300 HALF FACE MASK		81.61	
			7200310864 - X-PLORE 3300 HALF FACE MASK	027/12C	739.20	
			7200310876 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	198.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200310876 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12C	132.00	
			7200310964 - HARD HAT WHITE NON VENTED OR VENTED	027/12C	158.40	
			7200310966 - PROTECTIVE WORK CLOTHING COMMUNITY SAFET	027/12A	61.60	
			7200310967 - OVERALLS C/DRILL BIB 'N' BRACE, DNC 3111	027/12A	187.00	
			7200310973 - BLACK KING GEE 130120 SIZE 92R		125.91	
			7200311022 - SAFETY WEAR - WOC	027/12A	102.30	
			7200311023 - SAFETY WEAR - WOC	027/12A	68.20	
			7200311024 - SAFETY WEAR - WOC	027/12B	136.40	
			7200311028 - UNIFORMS - COUNCIL ADMIN		605.55	
			7200311051 - GLOVES P4001 NINJA, P4001, SIZE L	027/12C	32.34	
			7200311076 - UNIFORMS FOR LIBRARIES		1,588.00	
			7200311117 - SAFETY WEAR - WOC	027/12C	132.00	
			7200311126 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	027/12A	147.40	
			7200311209 - SAFETY WEAR - WOC	027/12A	60.50	
			7200311210 - SAFETY WEAR - WOC	027/12A	28.60	
			7200311211 - SAFETY WEAR - WOC	027/12A	20.90	
			7200311213 - SAFETY WEAR - WOC	027/12A	162.80	
			7200311213 - SAFETY WEAR - WOC	027/12B	195.80	
			7200311364 - UNIFORMS - COUNCIL ADMIN		359.70	
			7200311366 - UNIFORMS - PARKING OFFICERS		96.80	
			7200311368 - SAFETY WEAR - WOC	027/12A	101.75	
			7200311416 - GENERAL PPE FOR AMS TEAM	027/12C	267.70	
			7200311435 - SAFETY WEAR - WOC	027/12C	643.50	
			7200311472 - SAFETY WEAR - WOC		224.90	
			7200311544 - SAFETY WEAR - WOC	027/12C	132.00	
			7200311546 - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		54.41	
			7200311546 - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70	027/12C	352.88	
			7200311568 - UNIFORM - ASSET MANAGEMENT		164.80	
			7200311571 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	41.80	
			7200311651 - GLASSES SAFETY UVEX WARRIOR DARK	027/12C	396.00	
			7200311820 - BZ1013941 - EAR MUFFS		49.40	
			7200311870 - SAFETY WEAR - WOC	027/12C	115.50	
			7200311975 - SAFETY WEAR - WOC	027/12C	132.00	
			7200312002 - SAFETY WEAR - WOC	027/12A	79.20	
			7200312025 - SAFETY WEAR - WOC	027/12C	132.00	
EF048964	30/06/2015	T-QUIP			220,850.20	
			54211#5 - PARTS ONLY BOSS INDUSTRIAL 3 POINT LINK		2,475.00	
			54273#12 - PARTS ONLY 1DSY841 TORO 328 F98261		374.95	
			54419#5 - PARTS ONLY 1DSY839 TORO GROUNDMASTER		318.50	
			54439#5 - PARTS ONLY		243.85	
			54518#5 - PARTS ONLY 1ECW007- TORO 360 GROUND		518.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			54606#5 - PARTS ONLY 1ECW007- TORO 360 GROUND		26.35	
			54667#6 - TORO GROUNDSMASTER 3280-D 4WD		34,570.00	
			54668#6 - TORO GROUNDSMASTER 3280-D 4WD		34,570.00	
			54669#6 - TORO GROUNDSMASTER 3280-D 4WD		34,570.00	
			54670#6 - TORO GROUNDSMASTER 3280-D 4WD		34,570.00	
			54671#6 - TORO GROUNDSMASTER 3280-D 4WD		34,570.00	
			54672#6 - TORO GROUNDSMASTER 3280-D 4WD MOWER		42,229.00	
			54675#5 - PARTS ONLY 1DTG765 TORO 328 - F98263		1,814.00	
EF048976	30/06/2015	TRANSDEV WA PTY LTD				524.39
			PARFI003053 - SCHEDULED SERVICE F95204 6MTH1BXC100		313.19	
			PARFI003079 - PARTS & REPAIR 1BXC100 MERCEDES 305 BUS		211.20	
EF048704	30/06/2015	TRANSPACIFIC CLEANAWAY PTY LTD CLEANAWAY	D T/AS			421,728.94
			10573276 - BINS FOR CRAIGIE LEIS CTR MAY 15		569.40	
			10573277 - BINS FOR CRAIGIE LESI CTR MAY 15		1,279.59	
			10573298 - BINS FOR JOONDALUP LIBRARY MAY 15		899.34	
			10573310 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS MAY 15		1,466.27	
			10573736 - BINS FOR KINGSLEY DRV KINGSLEY MAY 15		899.34	
			10573827 - BINS FOR THE DEPOT MAY 15		1,125.45	
			10575514 - BINS FOR CENTRAL PARK GRAND BLVD JOONDALUP MAY 15		168.48	
			10575624 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA MAY 15		476.68	
			10575629 - BINS FOR HEATHRIDGE SAIL TCE HEATHRIDGE MAY 15		276.72	
			10575631 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF MAY 15		175.20	
			10575633 - BINS FOR FLEUR FREAME PAVILLION MAY 15		300.20	
			10575983 - BINS FOR WINTON RD DEPOT MAY 15		218.70	
			10576302 - BINS FOR WINDEMERE/CANDLEWOOD BLVD JOONDALUP MAY 15		75.90	
			10576557 - BINS FOR WARWICK LEISURE LLOYD DRV WARWICK MAY 15		175.20	
			10578212 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS MAY 15		82.50	
			10578213 - BINS FOR MULLALOO SURF LIFE SAVING MAY 15		82.50	
			10578451 - BINS FOR JOONDALUP ADMIN MAY 15		117.00	
			10578545 - BINS FOR WARWICK BOWLING LLOYD DRV LLOYD DRV WARWICK MAY 15		183.62	
			10578852 - BINS FOR MOWING SHED GILES AVE PADBURY MAY 15		352.29	
			9651647 - PROCESSING OF COMMINGLED RECYCLABLES MAY 15	01410	31,640.16	
			9653426 - DOMESTIC RUBBISH COLLECTION MAY 15	030/10	381,164.40	

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101606	19/06/2015	TRAVIS RICKSON				267.80
			42715 - CROSSOVER SUBSIDY		267.80	
EF048963	30/06/2015	TRES CLASSIQUE				550.00
			638 - ENTERTAINMENT FOR EXHIBITION		550.00	
EF048374	15/06/2015	TREVOR BLY				63.00
			25/05/15 - PURCHASE OF CRAIGIE TALES BOOK		63.00	
EF048594	30/06/2015	TREVOR BLY				500.00
			489850 - ARTIST FEE FOR CIAA		500.00	
EF048966	30/06/2015	TRIPSAFE				562.76
			112188 - CABLE COVER FOR CARPET 11CM X 10M		562.76	
EF048968	30/06/2015	TRISLEY'S HYDRAULIC SERVICES PTY LTD				5,693.29
			143120 - CLC SERVICE WORK	024/12	1,946.51	
			143250 - CLC SERVICE WORK	024/12	110.00	
			14383 - CLC SERVICE WORK	024/12	2,151.49	
			14387 - CLC SERVICE CONTRACT	024/12	1,485.29	
101549	12/06/2015	TRISTEN PRINS				150.00
			8032 9/6/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048970	30/06/2015	TRITON ELECTRICAL CONTRACTORS P/L				11,125.33
			INV-0551 - BEAUMARIS PARK RECONFIGURATION OF CARNAB	013/12	3,034.08	
			INV-0552 - BLUE LAKE PARK MATERIALS REQUIRED	013/12	3,173.62	
			INV-0553 - CHRISTCHURCH PARK ELECTRICIAN	013/12	472.45	
			INV-0554 - KORELLA PARK EXPOSED ELECTRICAL CABLE	013/12	179.30	
			INV-0555 - JAMES COOK ANT INFESTATION SPRAY CUBICL	013/12	330.00	
			INV-0556 - ELCAR PARK SIGNAL CONTROLLER	013/12	3,825.88	
			INV-0557 - WORKS OPERATION CENTRE DISCONNECT SLUDGE	013/12	110.00	
EF048955	30/06/2015	TRIVETT PRINT				943.80
			S7463 - SWIMMING POOL/SPA INSPECTION BOOKS		943.80	
EF049087	30/06/2015	TROY PICKARD				10,891.78
			JUNE 2015 - EXPENSE REIMBURSEMENT		125.00	
			JUNE 2015 - MOTOR VEHICLE REIMB - JUNE 2015		-391.59	
			JUNE 2015. - MAYORAL ALLOWANCE - JUNE 2015		7,295.87	
			JUNE 2015.. - MEETING FEE - JUNE 2015		3,862.50	
EF048791	30/06/2015	TRUCK UNIT TRUST T/AS HIGER BUS (WA)				1,086.15
			HGCS95565 - PARTS & REPAIRS		1,086.15	
EF048977	30/06/2015	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				8,131.20
			7965 - HERBICIDE APPLICATION TO FOOTPATHS, KERB		1,936.00	
			7966 - HERBICIDE APPLICATION TO FOOTPATHS, KERB		6,195.20	
EF048343	15/06/2015	TRUSTEE FOR BURTON FAMILY TRUST T/AS HIGH FLYERS TRAMPOLINE				400.00
			562 - GYMNASTICS LESSONS TERM 2 2015		200.00	
			563 - GYMNASTICS LESSONS TERM 2 2015		200.00	

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EF048555	30/06/2015	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	TRUST T/AS			600.00
			569 - GYMNASTICS LESSONS TERM 3 2015		600.00	
EF048949	30/06/2015	TRUSTEE FOR JASMIN ROSE TRUST & REDDUNE FAMILY TRUST				495.00
			95338 - PLATINUM ADVENTURE DANCE CLASS 8/6/15		495.00	
EF048984	30/06/2015	TRUSTEE FOR THE G & D STEVENS TRUST T/AS UNIVERSAL	FAMILY			396.00
			44327 - CRAIGIE LEISURE - SANDBLASTING LOUVRES		396.00	
EF048979	30/06/2015	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			30,143.86
			612183 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA	041/14	11,900.63	
			612184 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI	041/14	1,504.80	
			612267 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA	041/14	11,900.63	
			612268 - NORTH ZONE R1 JOONDALUP DRIVE JOONDALUP,	041/14	1,749.00	
			612269 - NORTH ZONE R3 CATEGORY BACK ROADS ADJACE	041/14	1,584.00	
			612272 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI	041/14	1,504.80	
EF048753	30/06/2015	TRUSTEE SHELLEY SHEPHARD & B FAMILY TRUSTS T/AS	BROOKES			9,548.00
			934 - VEGETATED BUND FEASIBILITY STUDY		9,548.00	
EF048458	15/06/2015	UNIDATA PTY LTD				4,455.00
			13309 - MATERIAL TESTING - EXT CONT		4,455.00	
EF048982	30/06/2015	UNIQUE INTERNATIONAL RECOVERY IES, LLC				512.00
			1733 - LIBRARY PLACEMENTS		512.00	
101585	12/06/2015	UNISUPER				234.16
			F/E 05/06/2015 - PAYROLL DEDUCTIONS F/E 05/06/2015		234.16	
101682	26/06/2015	UNISUPER				326.16
			F/E 19/06/2015 - PAYROLL DEDUCTIONS F/E 19/06/2015		326.16	
EF048983	30/06/2015	UNLTD POWER PTY LTD T/AS NEXT POWER				2,750.00
			534 - INSTALL MONITORING SYSTEM ON FORREST PARK CLUBROOMS		2,750.00	
EF048981	30/06/2015	URBANSTONE				136.40
			445490 - SUPPLY 400 X 400 X 40 LIMESTONE SINGLE		136.40	
EF048508	15/06/2015	VALMORBIDA UNIT TRUST NO 3 t/as MEZZANINE WINE				472.53
			INV545528 - AZZAHARA SPARKLING WINE		472.53	
EF048988	30/06/2015	VENUES WEST				66,693.00
			117561 - COJ CONTRIBUTION ACSRA RENEWAL FUND		8,680.00	
			119771 - CONTRIBUTION FOR REDEVELOPMENT OF ARENA		58,013.00	
EF048820	30/06/2015	VIVIENNE KIDDIE				680.00
			100 16/06/15 - SALE OF ARTWORK LESS COMMISSION		680.00	
EF048557	30/06/2015	VOLUNTEERING WA				682.80
			2115 - CATERING		682.80	
EF049001	30/06/2015	W C INNOVATIONS				1,001.00
			3877 - PURCHASE OF BABY CHANGE TABLE		1,001.00	

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EF049015	30/06/2015	WA ASSN FOR MENTAL HEALTH INC				490.60
			288 - MINDFULNESS TRAINING		490.60	
EF048999	30/06/2015	WA LIMESTONE CO				869.35
			FL7014/01 - BSL FOR PAW IN KINGSLEY	005/13	424.91	
			FL7014/02 - SUPPLY 2% BSL LIMESTONE	005/13	444.44	
101651	26/06/2015	WA LOCAL GOVERNMENT SUPERANNUATION PLAN				445.25
			170615 - SUPERANNUATION CONTRIBUTIONS		149.55	
			JUNE 2015 - SUPERANNUATION CONTRIBUTIONS		295.70	
EF048998	30/06/2015	WACOSS				231.00
			4066 - SUCCESSION PLANNING 13/5/15		231.00	
EF048460	15/06/2015	WALGA				14,261.86
			I3051571 - VISA APPLICATION FEE		14,261.86	
EF048544	19/06/2015	WALGA				935.00
			I3052553 - REGISTRATION LYDIA DWYER:		935.00	
EF048991	30/06/2015	WALGA				5,237.66
			I3052811 - ADVERTISING EISTEDDFODD 2015		465.30	
			I3052812 - ADVERTISING COMMUNITY ART EXHIBITION		143.94	
			I3052814 - EMPLOYMENT ADVERTISING		4,314.56	
			I3052815 - EMPLOYMENT ADVERTISING		156.93	
			I3052817 - EMPLOYMENT ADVERTISING		156.93	
EF048994	30/06/2015	WANNEROO AGRICULTURAL MACHINERY				2,307.66
			208961 - PARTS & REPAIRS 1DXK955 CASE JXU 105 4		1,263.44	
			209133 - SCHEDULED SERVICING F98307 1,250HR S/S		535.04	
			209178 - SCHEDULED SERVICING		478.25	
			209357 - PARTS ONLY 1BXC100 - MERCEDES 305- 95204		30.93	
EF048564	30/06/2015	WANNEROO BASKETBALL ASSOCIATION INC				5,950.00
			10234 - KIDSPORT		200.00	
			10235 - KIDSPORT		200.00	
			10251 - KIDSPORT		200.00	
			10252 - KIDSPORT		200.00	
			10253 - KIDSPORT		200.00	
			9911 - 2014 SBL SPONSORSHIP		4,950.00	
EF048461	15/06/2015	WANNEROO CARAVAN CENTRE				4,706.90
			6070 - PENISTONE PARK HAND RAILS	025/13	2,519.00	
			6072 - BOLLARD STD PEDESTRIAN 100MM P/C YELLOW	025/13	2,187.90	
EF048992	30/06/2015	WANNEROO CARAVAN CENTRE				24,156.55
			6073 - REPLACEMENT HEADWORKS FOR VARIOUS PARKS	025/13	8,981.50	
			6074 - REPLACEMENT HEADWORKS FOR VARIOUS PARKS	025/13	12,009.80	
			6075 - TRI KEY TOOLS	025/13	167.75	
			6076 - BOLLARD STD PEDESTRIAN 100MM P/C YELLOW	025/13	2,574.00	
			6077 - REPLACEMENT PARTS	025/13	423.50	
EF048383	15/06/2015	WANNEROO CITY SOCCER CLUB INC				200.00
			2015-017 - REGISTRATION FEES		200.00	
EF048604	30/06/2015	WANNEROO DISTRICTS JUNIOR RUGBY UNION FOOTBALL CLUB				400.00

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			2015/34 - KIDSPORT		400.00	
EF049115	30/06/2015	WANNEROO DISTRICTS NETBALL ASSOCIATION				110.00
			13189 - KIDSPORT FUNDING		110.00	
EF048530	15/06/2015	WANNEROO ELECTRIC				28,447.58
			15371 - REPAIR LIGHTS BEAUMARIS COMMUNITY CENTRE	011/11	759.00	
			15374 - REPAIR LIGHTS BELDON PARK	011/11	839.85	
			15376 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	011/11	179.85	
			15384 - REPAIR LIGHTS FLINDERS HALL	011/11	328.90	
			15387 - SORRENTO TENNIS ADJUST TIME CLOCK	011/11	54.45	
			15388 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	471.90	
			15392 - MIRROR PARK LIGHTS	011/11	613.25	
			15394 - REPAIR LIGHTS GROUYNE AT BURNS BEACH	011/11	345.95	
			15395 - REPAIR LIGHTS JAMES COOK PARK HILLARYS	011/11	119.90	
			15398 - PRINCE REGENT PARK EXPOSED CABLES	011/11	277.75	
			15400 - REPAIR LIGHTS OCEAN REEF PARK TOILETS	011/11	77.00	
			15401 - REPAIR LIGHTS LEXCEN PARK TOILETS	011/11	77.00	
			15402 - DELAMERE PARK TOILETS AUTO DOOR	011/11	77.00	
			15408 - WHITFORDS CS LIGHTS	011/11	130.90	
			15412 - REPAIR LIGHTS BLACKBOY PARK TOILETS	011/11	77.00	
			15413 - DUNCRAIG LIBRARY LIGHTS	011/11	54.45	
			15416 - REPAIR LIGHTS PRINCE REGENT PARK TOILETS	011/11	77.00	
			15417 - REPAIR LIGHTS MCNAUGHTON PARK	011/11	81.40	
			15418 - OTAGO PARK ELECTRICAL CONDUIT DAMAGED	011/11	333.30	
			15422 - CONNOLLY CC LIGHTS	011/11	183.70	
			15423 - WARRANDYTE CLUBROOMS POWER TRIPPING	011/11	77.00	
			15424 - REPAIR LIGHTS SORRENTO SLSC	011/11	77.00	
			15425 - REPAIR LIGHTS SORRENTO NORTH TOILETS	011/11	77.00	
			15427 - REPAIR LIGHTS CHICHESTER PARK	011/11	597.85	
			15434 - REPAIR LIGHTS ROBIN PARK TOILETS	011/11	480.15	
			15435 - ADJUST TIME CLOCK TOM SIMPSON PARK	011/11	54.45	
			15436 - LEXCEN PARK TOILETS - AUTO DOOR SENSOR	011/11	77.00	
			15441 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	77.00	
			15445 - REPAIR LIGHTS SANTIAGO PARK TOILETS	011/11	164.45	
			15446 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	77.00	
			15449 - REPAIR LIGHTS WHITFORD NODES TOILETS	011/11	823.35	
			15451 - REPAIR LIGHTS HOBSON GATE UNDERPASS	011/11	1,276.22	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15452 - REPLACE CEILING FAN GUY DANIEL CLUBROOMS	011/11	158.95	
			15453 - REPAIR HEATERS HEATHRIDGE CHILD HEALTH	011/11	77.00	
			15454 - REPAIR LIGHTS WEST VIEW CAR PARK	011/11	209.00	
			15472 - SORRENTO HALL LIGHTS	011/11	77.00	
			48940 - JOONDALUP ADMIN COMPLIANCE TESTING	011/11	924.55	
			48941 - JOONDALUP ADMIN COMPLIANCE TESTING	011/11	789.25	
			48961 - REPAIR LIGHTS WHITFORD SENIOR CITIZENS	011/11	377.91	
			48965 - REPAIR LIGHTS JAMES COOK PARK TOILETS	011/11	28.05	
			48970 - REPAIR LIGHTS JOON ADMIN	011/11	314.05	
			48978A - WOODVALE LIBRARY INSTALL RACK	011/11	3,621.86	
			48983 - REPAIR LIGHTS JOON ADMIN	011/11	31.35	
			48985 - DELAMERE PARK TOILETS - AUTO DOORS	011/11	299.20	
			48987 - INSTALL ELECTRIC STOVE JACK KIKEROS HALL	011/11	221.10	
			48988 - INSTALL ELECTRIC STOVE WARWICK COMM HALL	011/11	221.10	
			48994 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	159.50	
			48996 - REPAIR LIGHTS JOON ADMIN	011/11	28.05	
			49001 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	131.45	
			49003 - REPAIR LIGHTS JOON ADMIN	011/11	31.35	
			49004 - INSTALL ELECTRIC STOVE KINGSLEY CLUBROOM	011/11	221.10	
			49006 - REPAIR LIGHTS GLENGARRY PARK TOILETS	011/11	77.00	
			49011 - JOONDALUP LIBRARY REPAIRS	011/11	181.50	
			49012 - JOONDALUP COUNCIL REPAIRS	011/11	244.20	
			49013 - METER READINGS APRIL JOON ADMIN	011/11	108.90	
			49015 - REPAIR LIGHTS WARRANDYTE PARK CRAIGIE	011/11	77.00	
			49016 - REPAIR LIGHTS MISTRAL MEANDER UNDERPASS	011/11	77.00	
			49017 - REPAIR LIGHTS UNDER PASS AT HOBSON	011/11	106.15	
			49018 - REPAIR LIGHTS UNDERPASS AT CALEDONIA	011/11	206.25	
			49019 - REPAIR LIGHTS UNDERPASS AT SELKIRK DVE	011/11	111.10	
			49022 - REPAIR LIGHTS JOON ADMIN	011/11	108.90	
			49030 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	77.00	
			49033 - REPAIR LIGHTS THE SPIERS CENTRE	011/11	77.00	
			49038 - WORKS DEPOT REPAIRS	011/11	2,214.16	
			49044 - REPAIR LIGHTS JOON COUNCIL CHAMBERS	011/11	1,335.40	
			49047 - JOON ADMIN - INSTALL SMART BOARD	011/11	619.85	
			65225 - ROBIN PARK COMPLIANCE TESTING	011/11	849.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			65543 - CLC COMPLIANCE TESTING	011/11	3,585.45	
			65605 - CLC APPLIANCE ADAPTOR FOR POOL DECK	011/11	296.13	
			65609 - REPAIR SMOKE ALARMS KINGSWAY CLUBROOMS	011/11	618.64	
			65610 - REPAIR MINI BOIL PENISTONE CLUBROOMS	011/11	229.46	
			65615 - THEGROVE CHILD CARE CENTRE BORE PUMP	011/11	111.10	
			65616 - REPAIR LIGHTS PENISTONE PARK CLUBROOMS	011/11	56.10	
			65617 - REPAIR LIGHTS JACK KIKEROS HALL	011/11	139.70	
EF049110	30/06/2015	WANNEROO ELECTRIC				41,276.38
			15411 - REPAIR LIGHTS HILLARYS PARK	011/11	222.20	
			15414 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	011/11	29.15	
			15415 - REPAIR LIGHTS MARRI PARK TOILETS	011/11	28.05	
			15429 - REPAIR LIGHTS MACDONALD PARK MOWING SHED	011/11	445.50	
			15471 - REPAIR LIGHTS JAMES COOK PARK	011/11	968.55	
			15492 - REPAIR LIGHTS SES BUILDING	011/11	6,355.25	
			49020 - REPAIR LIGHTS JOON ADMIN	011/11	56.10	
			49021 - CHICHESTER CLUBROOMS - 2 POWER OUTLETS	011/11	108.90	
			49023 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	213.95	
			49026 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	649.95	
			49027 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	130.90	
			49028 - REPAIR LIGHTS JOON ADMIN	011/11	457.05	
			49029 - REPAIR LIGHTS JOON ADMIN	011/11	145.26	
			49032 - REPAIR LIGHTS HILLARYS PARK	011/11	1,186.90	
			49034 - REPAIR LIGHTS PENISTONE PARK	011/11	1,453.71	
			49039 - REPAIR LIGHTS JOON ADMIN	011/11	1,246.18	
			49041 - INSTALL NEW STOVE FLINDERS PARK HALL	011/11	1,195.52	
			49042 - CONNECT POWER TO A/C IN BANKSIA ROOM	011/11	797.68	
			49048 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	228.25	
			49051 - CRAIGIE LEISURE CENTRE COURT NET MOTOR	011/11	77.00	
			49054 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	1,934.89	
			49055 - REPAIR LIGHTS WHITFORDS EAST PARK	011/11	890.82	
			49062 - REPAIR LIGHTS MOOLANDA PARK TOILETS	011/11	117.85	
			49065 - REPAIR LIGHTS FLINDERS COMMUNITY HALL	011/11	56.10	
			49068 - INSTALL DATA DUNCRAIG LIBRARY	011/11	4,051.96	
			49069 - INSTALL DATA PROJECTOR JOON ADMIN	011/11	741.40	
			65622 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	140.25	
			65626 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	573.65	
			65628 - REPAIR LIGHTS BELROSE PARK TOILET/CHANGE	011/11	1,138.83	

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			65642 - REPLACE CABLE PIT MACDONALD PARK PADBURY	011/11	639.10	
			65646 - CRAIGIE LEISURE - OUTDOOR AQUATIC POWER	011/11	166.65	
			65648 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	4,371.40	
			65649 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	491.15	
			65650 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	874.94	
			65656 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	904.20	
			65660 - REPAIR BBQS SORRENTO BEACH PARK	011/11	111.10	
			65661 - REPAIR BBQS WHITFORDS NODES PARK	011/11	772.75	
			65662 - REPAIR LIGHTS GENEFF PARK		15.57	
			65662 - REPAIR LIGHTS GENEFF PARK	011/11	1,205.05	
			65665 - REPAIR LIGHTS TIMBERLANE PARK HALL	011/11	241.45	
			65668 - ASSESSMENT OF GYM DB FOR NEW CARDIO EQUI	011/11	183.70	
			65670 - REPAIR LIGHTS HEATHRIDGE PARK CLUBROOMS	011/11	81.40	
			65671 - REPAIR LIGHTS WINDERMERE PARK FLOODLIGHT	011/11	492.25	
			65672 - REPAIR LIGHTS FALKLAND PARK	011/11	3,537.60	
			65673 - REPAIR LIGHTS ADMIRAL PARK	011/11	1,251.25	
			65678 - REPAIR LIGHTS EMERALD PARK CLUBROOMS	011/11	101.97	
			65682 - FORM 5 FOR COMMUNITY ART AWARD	011/11	193.05	
EF048608	30/06/2015	WANNEROO JUNIOR FOOTBALL CLUB				140.00
			WJFC01 - KIDSPORT		140.00	
EF048390	15/06/2015	WANNEROO REBELS NETBALL CLUB				200.00
			2015KS12 - REGISTRATION FEES		200.00	
EF049003	30/06/2015	WARP PTY LTD				1,023.00
			8263352 - TRAFFIC MANG AT EDDYSTONE AV/DRACONIS RD		1,023.00	
EF048633	30/06/2015	WARRICK PALMATEER				119.40
			119138 - RATES REFUND		119.40	
EF048385	15/06/2015	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				680.00
			INV103027 - KIDSPORT FUNDING		680.00	
EF048607	30/06/2015	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				150.00
			INV103028 - KIDSPORT FUNDING		150.00	
101493	5/06/2015	WATER CORPORATION				41,051.12
			9003361451 20/5/15 - FORREST CLUB/TC		24.38	
			9003378536 22/5/15 - BELDON PARK		46.74	
			9003390842 20/5/15 - PADBURY PRE/CHC		199.14	
			9003392661 22/5/15 - CRAIGIE PRE/CHC		6.09	
			9003393402 22/5/15 - OTAGO PARK		22.35	
			9003393592 22/5/15 - CAMBERWARRA PARK		10.16	
			9003403746 20/5/15 - WARRANDYTE CLUB		16.26	
			9003625226 21/5/15 - OCEAN REEF PARK		8.13	
			9003637921 21/5/15 - LEXCEN PARK T/C		113.79	
			9003771231 22/5/15 - SANTIAGO T/C		249.94	
			9003792673 21/5/15 - BEAUMARIS COMM CTR		85.34	

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			9015727641 15/5/15 - WOC LEASE - JUNE 15		40,268.80	
101586	12/06/2015	WATER CORPORATION				12,506.67
			9003073134 15/4/15 - SORRENTO SLST&STC		1,173.13	
			9003375247 25/5/15 - CRAIGIE LEISURE CENTRE		8,245.86	
			9003637032 25/5/15 - MIRROR PRK T/C		34.54	
			9003785510 26/5/15 - ILUKA BCH FSHORE T/C		16.26	
			9012294844 21/5/15 - OCEAN REEF SEA SPORTS CLUB		666.50	
			9016138945 29/5/15 - OCEAN REEF DEPOT		2,348.03	
			9020349729 13/5/15 - MCINTYRE AVENUE		22.35	
101625	19/06/2015	WATER CORPORATION				250.00
			9003075826 12/6/15 - PAYMENT OF ACCOUNT		250.00	
101683	26/06/2015	WATER CORPORATION				4,963.66
			9003068853 15/6/15 - SORRENTO HALL		14.22	
			9003073089 15/6/15 - MARMION BEACH T/C		46.74	
			9003073126 15/6/15 - SORRENTO N T/C		77.22	
			9003073134 15/6/15 - SORRENTO SLST & STC		564.12	
			9003090444 18/6/15 - DUNCRAIG PRE/CHC		14.22	
			9003097056 18/6/15 - MARRI PARK T/C		10.16	
			9003121001 16/6/15 - SEACREST PRK T/C		58.93	
			9003132632 18/6/15 - DUNCRAIG COM HL		73.15	
			9003279773 18/6/15 - BLACKALL T/C		8.13	
			9003285604 18/6/15 - CALECTASIA HALL		12.19	
			9003295490 18/6/15 - KINGSLEY CV/SC		254.00	
			9003683733 - PAYMENT OF ACCOUNT		94.47	
			9003724451 10/6/15 - CENTRAL PARK		58.93	
			9003733454 15/6/15 - MULTISTOREY CARPARK		80.98	
			9003735863 11/6/15 - WINDERMERE PK CLB		44.70	
			9003742393 10/6/15 - MAINTENANCE DEPOT		97.54	
			9003749579 10/6/15 - NEIL HAWKINS PARK		93.47	
			9003749632 11/6/15 - JOON CIVIC/CULT		310.90	
			9003751804 11/6/15 - JOONDALUP ADMIN		918.31	
			9003801605 18/6/15 - CHRISTCHURCH T/C		113.79	
			9003803475 11/6/15 - CONNOLLY COMM CENTRE		374.57	
			9013371135 15/6/15 - 52 DELAMERE AVE CURRAMBINE		188.98	
			9014984128 11/6/15 - CENTRAL WALK		58.93	
			9020667284 11/6/15 - CENTRAL WALK		36.01	
			SME1506158 - LOT 28 MATTINGLEYS APP WASTEWATER		1,359.00	
EF049010	30/06/2015	WATTLE GROVE PLANT FARM				484.00
			300415 - 100LTR ANGOPHORA COSTATA		484.00	
EF049006	30/06/2015	WAVESOUND PTY LTD				1,628.55
			97580 - E-AUDIO TITLES AS SELECTED		985.05	
			97581 - NUDGED E-TITLES AS SELECTED		643.50	
EF048631	30/06/2015	WELCOME 2 PERTH 4 WOMEN INC				1,503.00
			100615 - COMMUNITY FUNDING PROGRAM		1,503.00	
101504	12/06/2015	WENDY COLTON				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF049004	30/06/2015	WESKERB PTY LTD				201,346.61

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1888 - 31-150 MTRS 50MM MOUNTABLE KERB	013/13	8,205.84	
			1889 - 151-350 MTRS 50MM MOUNTABLE KERB	013/13	17,697.08	
			1890 - 31-150 MTRS 50MM MOUNTABLE KERB	013/13	4,540.69	
			1891 - 31-150 MTRS 50MM MOUNTABLE KERB	013/13	7,848.56	
			1892 - KERBING GREENWOOD CHILDCARE CENTRE	013/13	476.85	
			1893 - KERBING LYDIA COURT GREENWOOD	013/13	12,227.16	
			1894 - 151-350 MTRS 50MM MOUNTABLE KERB	013/13	18,124.04	
			1895 - 31-150 MTRS 50MM MOUNTABLE KERB	013/13	12,848.39	
			1897 - KERBING ST PATRICKS ST	013/13	599.06	
			1900 - PROSPECTOR GARDENS	013/13	4,948.68	
			1901 - HUME PLACE	013/13	2,144.23	
			1902 - CLAY PLACE	013/13	5,349.08	
			1903 - AMEER WAY	013/13	21,745.35	
			1904 - KOOMBANA WAY	013/13	22,486.09	
			1905 - DAVID STREET	013/13	31,292.14	
			1906 - CEDAR PLACE	013/13	9,269.98	
			1907 - ELEANOR COURT	013/13	6,013.70	
			1908 - UNICORN PLACE	013/13	4,861.67	
			1909 - STIRLING CLOSE	013/13	4,550.81	
			1910 - TRIPOD PLACE	013/13	5,156.25	
			1911 - GLENELG PLACE	013/13	960.96	
EF048997	30/06/2015	WEST AUSTRALIAN NEWSPAPERS LTD				136.80
			84673 - SUBSCRIPTIONS DUNCRAIG LIBRARY		136.80	
EF048580	30/06/2015	WEST COAST CALISTHENICS				200.00
			763 - KIDSPORT		200.00	
EF049002	30/06/2015	WEST COAST INSTITUTE OF TRAINING				1,867.50
			I012298 - LUNCH AT THE PAVILION 9/6/15		498.00	
			I012299 - SPONSORSHIP		385.00	
			I012308 - DELIVER AN INTRODUCTION TO HOMELESSNESS		984.50	
EF048532	15/06/2015	WEST COAST SCHOOL OF ART				2,490.00
			10 2015 - TERM 2 2015 LEISURE SHORT COURSES		415.00	
			11 2015 - TERM 2 2015 LEISURE SHORT COURSES		415.00	
			12 2015 - TERM 2 2015 LEISURE SHORT COURSES		415.00	
			13 2015 - TERM 2 2015 LEISURE SHORT COURSES		415.00	
			14 2015 - TERM 2 2015 LEISURE SHORT COURSES		415.00	
			9 2015 - TERM 2 2015 LEISURE SHORT COURSES		415.00	
EF049113	30/06/2015	WEST COAST SCHOOL OF ART				830.00
			15 2015 TERM 2 - LEISURE SHORT COURSES 3 & 4 JUNE		415.00	
			16 2015 TERM 2 - LEISURE SHORT COURSES 10 & 11 JUNE		415.00	
101475	5/06/2015	WEST COAST SONGFEST				5,000.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			MAY 2015 - COMMUNITY FUNDING PROGRAM		5,000.00	
EF048377	15/06/2015	WEST COASTERS NETBALL CLUB PERTH REGION INC				200.00
			109 - KIDSPORT FUNDING		200.00	
EF048990	30/06/2015	WESTBOOKS				1,308.93
			270323 - WESTBOOKS : JUNIOR STOCK AS SELECTED		1,308.93	
EF049008	30/06/2015	WESTCOAST PROFILERS PTY LTD				61,623.93
			14400 - WESTCOAST DVE	W039/14	6,083.00	
			14401 - WESTCOAST DVE	W039/14	8,019.00	
			14412 - WESTCOAST DVE	W039/14	14,342.63	
			14416 - METHUAN WAY	W039/14	2,222.00	
			14425 - WESTCOAST DVE	W039/14	2,222.00	
			14426 - WESTCOAST DVE	W039/14	3,748.80	
			14427 - WESTCOAST DVE	W039/14	2,222.00	
			14428 - WESTCOAST DVE	W039/14	8,481.00	
			14429 - WESTCOAST DVE	W039/14	2,541.00	
			14440 - MOB/DEMOB 350MM / 500MM PROFILE MACHINE	W039/14	1,320.00	
			14441 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	1,320.00	
			14442 - MOB & DEMOB SKID STEER PROFILER/SWEEPER	W039/14	1,320.00	
			14443 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	1,094.50	
			14444 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	1,320.00	
			14445 - 350MM / 500MM PROFILE MACHINE INCLUSIVE	W039/14	1,320.00	
			14465 - MULLALOO DRIVE MULLALOO		1,254.00	
			14465 - MULLALOO DRIVE MULLALOO	W039/14	572.00	
			14491 - PARKWAY WARWICK	W039/14	704.00	
			14492 - HUME PLACE	W039/14	759.00	
			14493 - CLAY PLACE	W039/14	759.00	
EF049011	30/06/2015	WESTERN AUSTRALIAN CHINESE CHAMBER OF COMMERCE INC				300.00
			101742 - WA CHINESE CHAMBER MEMBERSHIP RENEWAL 01/04/15-31/03/16		300.00	
EF048567	30/06/2015	WESTERN AUSTRALIAN CRICKET ASSOC				352.00
			WCF1027865 - TOUR OF WACA 22/7/14		352.00	
EF048610	30/06/2015	WESTERN DEVILS NETBALL CLUB				600.00
			WD1507 - KIDSPORT FUNDING		600.00	
EF048531	15/06/2015	WESTERN POWER				6,737.00
			CORPB0340632 - MSCP - DETAILED DESIGN AND ACCESS		6,737.00	
EF049111	30/06/2015	WESTERN POWER				2,077.00
			CORPB0343455 - BOTTLEBRUSH DR LIGHTING		2,077.00	
EF049009	30/06/2015	WEST-NET IMAGING				3,998.92
			4504 - SCANNING OF HISTORICAL PAPERS		3,998.92	
EF049007	30/06/2015	WEST-SURE GROUP PTY LTD				8,274.20
			13733 - CASH IN TRANSIT MAY 2015		1,331.00	
			13824 - TICKET MACHINE CASH COLLECTIONS MAY 2015	012/14	6,943.20	
EF049014	30/06/2015	WHITFORD CATHOLIC NETBALL CLUB				370.00
			1 - KIDSPORT FUNDING		370.00	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF048346	15/06/2015	WHITFORD HOCKEY CLUB INC				700.00
			WHC-02446 - KIDSPORT FUNDING		500.00	
			WHC-02454 - REGISTRATION FEES		200.00	
EF048556	30/06/2015	WHITFORD JUNIOR FOOTBALL CLUB				170.00
			WJFC05062015 - KIDSPORT		170.00	
101587	12/06/2015	WHITFORD LIBRARY PETTY CASH				294.35
			030615 - PETTY CASH REIMBURSEMENT		87.20	
			PERIOD ENDING 9/6/15 - PETTY CASH		207.15	
EF048347	15/06/2015	WHITFORDS AMATEUR FOOTBALL CLUB				3,928.80
			JUNE 2015 - COMMUNITY FUNDING PROGRAM GRANT		3,928.80	
EF048599	30/06/2015	WHITFORDS CHURCH OF CHRIST SENIORS GROUP				1,452.00
			100615 - COMMUNITY FUNDING PROGRAM		1,452.00	
101596	19/06/2015	WHITFORDS OCCASIONAL CHILD CARE CENTRE				1,808.00
			JUNE 2015 - COMMUNITY FUNDING PROGRAM GRANT		1,808.00	
EF049114	30/06/2015	WHITTICK CONTRACTORS				88.00
			16596 - HANDSFREE PARTS & REPAIRS		88.00	
EF048463	15/06/2015	WILSON SECURITY PTY LTD				949.69
			WA033367 - SECURITY - ANZAC DAY SERVICE 25/4/15		949.69	
EF049012	30/06/2015	WILSON SECURITY PTY LTD				151,216.89
			WA033611 - PROVISION OF COMMUNITY PATROL SERVICES	CPS/15	151,216.89	
EF049005	30/06/2015	WIZID PTY LTD				304.63
			623168 - WRISTBANDS FOR YOUTH MUSIC EVENT		304.63	
EF049000	30/06/2015	WOOD & GRIEVE ENGINEERS PTY LTD				5,362.50
			98275 - SORRENTO SLSC SEWER PUMP STATION		5,362.50	
101588	12/06/2015	WOODVALE LIBRARY PETTY CASH				129.15
			030615 - PETTY CASH REIMBURSEMENT		129.15	
EF048996	30/06/2015	WOODVALE NEWS SERVICE				221.58
			194285 - NEWSPAPER FOR WOODVALE LIBRARY		221.58	
EF048392	15/06/2015	WORLD SHOTOKAN KARATE-DO FEDERATION AUSTRALIA				600.00
			36 - KIDSPORT		400.00	
			50 - REGISTRATION FEES		200.00	
EF048533	15/06/2015	YOGAU				450.00
			254 - TERM 2 2015 LEISURE SHORT COURSE		450.00	
EF049117	30/06/2015	YOGAU				450.00
			255 - HATHA YOGA CLASS INSTRUCTION 28/5 - 25/6		450.00	
EF048395	15/06/2015	YULUMA NETBALL CLUB				130.00
			2015/3 - KIDSPORT		130.00	
EF048512	15/06/2015	ZBIGNIEW MIELCZAREK				351.50
			MAY 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		351.50	
EF049016	30/06/2015	ZOHO CORPORATION PVT LTD				1,740.00
			3072137 - ANNUAL MAINTENANCE & SUPPORT FEE MANAGE ENGINE 10/8/15 - 9/8/16		1,740.00	
						13,910,261.30

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in June 2015						
101666	26/06/2015	CORPORATE SERVICES PETTY CASH				0.00
101559	26/06/2015	MINH HOANG				0.00
101580	15/06/2015	OPERATION STORES PETTY CASH				0.00
						0.00
Cancelled payments issued prior to June 2015						
EF047150	16/06/2015	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			-800.00
			EF047150 -			-800.00
101057	29/06/2015	ANNE GUY				-30.00
			101057 -			-30.00
100363	4/06/2015	Diy Express				-40.50
			100363 -			-40.50
099685	3/06/2015	HANNAH BARRY				-201.00
			099685 -			-201.00
101419	26/06/2015	IIML (IOOF)				-632.46
			101419 -			-632.46
101139	26/06/2015	LISA GALATIS				-108.00
			101139 -			-108.00
101338	17/06/2015	PAULINE BURGGRAAF & WARRICK PALMATEER				-119.40
			101338 -			-119.40
						-1,931.36
NET PAYMENT AMOUNT					\$13,908,329.94	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
206792	4/06/2015	AUSTRALIAN MARINE CONSERVATION SOCIETY INC			750.00
			BOND	750.00	
TEF000265	5/06/2015	BELINDA YVETTE RIMMER			750.00
			BOND	750.00	
TEF000267	5/06/2015	BREAKERS (WA) SWIM CLUB			750.00
			BOND	750.00	
TEF000258	5/06/2015	CAMP QUALITY			750.00
			BOND	750.00	
TEF000282	24/06/2015	CARBON GROUP WA			1,300.00
			BOND	1,300.00	
206798	18/06/2015	CARLY ROSE WILLIAMS			350.00
			BOND	350.00	
206793	4/06/2015	CASEY AUSTRALIA TOURS			1,300.00
			BOND	1,300.00	
TEF000273	18/06/2015	CHAD RAYMOND JENSEN			400.00
			BOND	400.00	
TEF000272	18/06/2015	CHANTELLE ROUGE			750.00
			BOND	750.00	
TEF000263	5/06/2015	CHRISTINE MAREE BOOTH			750.00
			BOND	750.00	
TEF000278	24/06/2015	COJ STAFF C/O RELAY FOR LIFE			200.00
			BOND	200.00	
206803	24/06/2015	CREATING COMMUNITIES			1,300.00
			BOND	1,300.00	
206801	24/06/2015	DALMAIN PRIMARY SCHOOL PARENTS & CITIZENS A			400.00
			BOND	400.00	
206789	4/06/2015	DEPARTMENT FOR CHILD PROTECTION & FAMILY SI			750.00
			BOND	750.00	
TEF000259	5/06/2015	ELEANOR CROFTON			200.00
			BOND	200.00	
206799	24/06/2015	GUJARATI SAMAJ OF WA			750.00
			BOND	750.00	
TEF000276	24/06/2015	HEATHRIDGE PRIMARY SCHOOL			750.00
			BOND	750.00	
206795	18/06/2015	HOUSE OF GLORY			100.00
			REFUND KEY BOND	100.00	
206794	4/06/2015	JAMES JONES			750.00
			BOND	750.00	
TEF000281	24/06/2015	JENNIFER ANNE DICHIERA			750.00
			BOND	750.00	
TEF000279	24/06/2015	JULIE & SHANE MARTIN			750.00
			BOND	750.00	
TEF000277	24/06/2015	LISA LOUISE MALYNN			1,300.00
			BOND	1,300.00	
TEF000260	5/06/2015	LOUISE ELIZABETH SYMES			750.00
			BOND	750.00	
TEF000266	5/06/2015	MICHAEL R GRIFFITHS			750.00
			BOND	750.00	
TEF000275	18/06/2015	MICHELLE MARIE EVANS			750.00
			BOND	750.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
TEF000274	18/06/2015	MITESH BHAKTA			750.00
			BOND	750.00	
TEF000271	18/06/2015	NICOLE MAREE BINGHAM			400.00
			BOND	400.00	
TEF000268	18/06/2015	NO WORRIES AFRICAN TOURS			1,300.00
			BOND	1,300.00	
206797	18/06/2015	OVER 55'S WALKING ASSOCIATION INCORPORATED			400.00
			BOND	400.00	
206786	4/06/2015	PATRICIA GILES CENTRE INC			750.00
			BOND	750.00	
206802	24/06/2015	RAINBOW SPIRITUAL CENTRE			150.00
			BOND	150.00	
TEF000283	24/06/2015	ROBERT JOHN & ALESSANDRA HARVIE			400.00
			BOND	400.00	
TEF000280	24/06/2015	ROCHELLE MAREE PEAKE			750.00
			BOND	750.00	
206787	4/06/2015	ROCK N TODDLE			100.00
			BOND	100.00	
206800	24/06/2015	ROTARY CLUB OF HILLARYS			750.00
			BOND	750.00	
TEF000264	5/06/2015	SACHIT DILIP SHAH			750.00
			BOND	750.00	
206790	4/06/2015	SARIE KNOESTER			395.00
			BOND	395.00	
TEF000257	5/06/2015	SCHOOL SPORT W A			400.00
			BOND	400.00	
TEF000284	29/06/2015	SCOTT MACREA			395.00
			BOND	395.00	
206788	4/06/2015	SHARON WATTERSON			750.00
			BOND	750.00	
TEF000261	5/06/2015	SHIRLEY BRENDA TASCONE T/AS SBT LEGAL			1,300.00
			BOND	1,300.00	
206791	4/06/2015	TATIANA B PRADO			750.00
			BOND	750.00	
TEF000270	18/06/2015	THE R C ARCHBISHOP OF PERTH WHITFORD CATHC			400.00
			BOND	400.00	
206796	18/06/2015	UNIVERSITY OF THE THIRD AGE			100.00
			KEY BOND	100.00	
TEF000269	18/06/2015	WA RETIREMENT VILLAGE RESIDENTS ASSOCIATIOI			750.00
			BOND	750.00	
				29,840.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in June 2015					
TEF000262	10/06/2015	NICOLE MAREE BINGHAM			0.00
				0.00	
					0.00
Cancelled payments issued prior to June 2015					
206717	22/06/2015	AUSTRALIA FLYING DISC ASSOCIATION			-800.00
				-800.00	
					-800.00
NET PAYMENT AMOUNT				\$29,040.00	

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jun-15	Municipal Cheques 101467 - 101683 & EF048340 - EF049117	13,910,261.30
		Less cancelled payments during the month	- 1,931.36
		Sub Total	13,908,329.94
		Municipal Vouchers	
1461A	01/06/15	Corporate Credit Card Payment	15,832.74
1462A	02/06/15	Periodical Loan Repayment	98,867.60
1463A	05/06/15	Payroll F/E 05/06/15	2,016,832.09
1464A	05/06/15	Pre-Pays FE 05/06/15	1,569.65
1465A	01/06/15	Westpac Banking Corporation fees & Charges	8,106.16
1470A	04/06/15	Periodical Loan Repayment	223,073.89
1471A	19/06/15	Payroll F/E 19/06/15	2,046,625.31
1472A	19/06/15	Pre-Pays F/E 19/06/15	4,008.36
		Sub Total	4,414,915.80
		Trust Cheques & EFT Payments	
Creditor Payments	Jun-15	Trust Cheques 206786 & TEF00257 - TEF00284	29,840.00
		Less cancelled payments during the month	- 800.00
		Sub Total	29,040.00
		TOTAL	18,352,285.74