

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 November 2015

APPENDIX 13
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF051803	30/11/2015	A PLUS TRAINING SOLUTIONS PTY LTD				4,992.00
			1056 - CHAINSAW REFRESHER COURSE 30/10/15 & 6/11/15		2,990.00	
			1057 - CHAINSAW TRAINING COURSE 04/11/15		2,002.00	
EF051658	13/11/2015	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			400.00
			5905 - REGISTRATION & COACHING FEES TERM 4 2015		400.00	
EF051633	13/11/2015	A.L PLUNKETT & L SALES T/AS ROM WAS BORN	ANCE			8,394.00
			3172 - DEPOSIT URBAN COUTURE PROGRAM 2016		8,394.00	
EF051793	30/11/2015	ABCO PRODUCTS				43.44
			228014 - 1 LITRE SPRAY TRIGGER ONLY		43.44	
EF051792	30/11/2015	ACADEMIC TASK FORCE				247.00
			14233 - STOCK AS SELECTED		247.00	
EF051806	30/11/2015	ACT TODAY PTY LTD				3,630.00
			20161705 - IMPLEMENTATION SERVICES		1,100.00	
			20161869 - IMPLEMENTATION SERVICES		2,530.00	
EF051781	30/11/2015	ACTION GLASS & ALUMINIUM				2,970.00
			B44265 - WINDOWS - EXT CONT		2,970.00	
EF051798	30/11/2015	ACURIX NETWORKS PTY LTD				2,018.50
			715 - WIFI MONITORING FOR NOV 2015		2,018.50	
EF051602	13/11/2015	ADP STORE FIXTURES				263.23
			35686 - W230 W/1519		263.23	
EF051783	30/11/2015	ADP STORE FIXTURES				294.39
			36221 - PW SIGNHOLDER A3 AP437		294.39	
EF051650	13/11/2015	ADVAM PTY LTD				799.35
			FTIN002208 - CREDIT CARD TRANSACTIONS OCT 15 & SUPPORT FEE NOV 15		799.35	
EF051794	30/11/2015	ADVANCE PRESS (2013) PTY LTD				1,430.00
			94938 - PRINTING A4 PRESENTATION FOLDERS		1,430.00	
EF051807	30/11/2015	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			919.60
			95889 - HIRE OF VMB LITTLE FEET FESTIVAL		919.60	
EF051646	13/11/2015	ADVENTURE WORLD WA				594.00
			5875 - 6/10/15 ENTRY FOR 20 YOUNG PEOPLE ANCHORS		594.00	
EF051797	30/11/2015	ADVERTISING DESIGN SERVICE (WA) LTD	PTY			5,060.00
			2489 - ERIC HYNENEN INSTALLATION		5,060.00	
EF051605	13/11/2015	AGRI FOOD TECHNOLOGY				990.00
			10107559 - TESTING OF WATER SAMPLES - DUFFY TCE		990.00	
EF051564	13/11/2015	AITPM INC				662.85
			9791 - CORPORATE MEMBERSHIP 01/04/15-31/03/16		662.85	
EF052143	30/11/2015	AKWAABA AFRICAN ART & CRAFT				423.50
			582 - PLATINUM AD DRUMMING LESSON 25/11/15		423.50	
EF051603	13/11/2015	ALBERTS CAR STEREO				700.00
			59597 - INSTALL REVERSING CAMERA		700.00	

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EF051980	30/11/2015	ALEX MANFRIN				1,187.17
			71843B - GALLERY ATTENDANT DUTIES @ CIAA		1,187.17	
102309	6/11/2015	ALEXANDER SPEARMAN				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
102347	6/11/2015	ALINTA				479.05
			436998530 21/10/15 - BEAUMARIS COMM CENTRE 23/07- 20/10/15		479.05	
102447	20/11/2015	ALINTA				38.95
			642498400 30/10/15 - JOONDALUP ADMIN 24/09-28/10/15		38.95	
102477	27/11/2015	ALINTA				264.90
			80200169909/11/15 - CURRAMBINE COMM CENTRE		264.90	
102392	13/11/2015	ALISON DALTON				20.00
			08310 - DOG REGISTRATION REFUND		20.00	
EF051787	30/11/2015	ALL FENCE U RENT PTY LTD				2,427.70
			12927 - FENCING FOR THE LAKE ON SITE AND CCB FENCING PANELS LITTLE FEET FESTIVAL		2,427.70	
EF051811	30/11/2015	ALLEASING PTY LIMITED				16,764.72
			E6NO15815-PD - CARDIO EQUIPMENT		16,764.72	
102399	13/11/2015	ALLISON LINNEY				85.76
			745214 - REFUND FOR PILATES AT DUNCRAIG LEIS CTR		85.76	
EF051784	30/11/2015	ALLSTAMPS				47.30
			100912 - SELF INKING STAMP		47.30	
EF051791	30/11/2015	ALS LIBRARY SERVICES PTY LTD				2,897.62
			32631 - STOCK AS SELECTED		52.59	
			32633 - STOCK AS SELECTED		15.19	
			32979 - STOCK AS SELECTED		183.70	
			32980 - PROFILED STOCK		64.37	
			32981 - PROFILED STOCK		82.14	
			32982 - STOCK AS SELECTED		159.13	
			32983 - PROFILED STOCK		616.33	
			33167 - PROFILED STOCK		141.45	
			33168 - STOCK AS SELECTED		14.51	
			33169 - PROFILED STOCK		24.28	
			33170 - PROFILED STOCK		396.32	
			33171 - STOCK AS SELECTED		16.02	
			33172 - STOCK AS SELECTED		43.59	
			33366 - STOCK AS SELECTED		36.53	
			33367 - STOCK AS SELECTED		14.48	
			33368 - PROFILED STOCK		45.52	
			33369 - STOCK AS SELECTED		125.35	
			33370 - PROFILED STOCK		110.61	
			33371 - PROFILED STOCK		221.04	
			33372 - PROFILED STOCK		29.22	
			33373 - PROFILED STOCK		32.37	
			33539 - STOCK AS SELECTED		72.68	
			33541 - PROFILED STOCK		124.95	
			33542 - PROFILED STOCK		25.01	
			33543 - STOCK AS SELECTED		25.84	
			33544 - STOCK AS SELECTED		73.97	
			33545 - STOCK AS SELECTED		11.64	
			33546 - PROFILED STOCK		51.89	

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			33547 - PROFILED STOCK		86.90	
EF051979	30/11/2015	AMANDA JANE MARKEY				6,078.00
			281015 - ART WORKSHOPS (CERAMICS & UMBRELLAS)		2,500.00	
			NOV 2015 - DESIGN & INSTALLATION LITTLE FEET FESTIV		3,578.00	
EF051795	30/11/2015	AMBRE PTY LTD T/AS CARRINGTON ASSOCIATES				3,850.00
			050-14-2 - CONSULT HYDRAULIC ENGINEERING SERVS SES		3,850.00	
EF051952	30/11/2015	AMCOM L7 SOLUTIONS PTY LTD T/AS L7 SOLUTIONS PTY LTD				935.55
			45511 - SAN UPGRADE - ADMIN		935.55	
EF052142	30/11/2015	AMCOM PTY LTD				43,342.11
			3788 05/11/15 - INTERNET SERVICES		32,342.11	
			53491 05/11/15 - INTERNET SERVICES		11,000.00	
EF051592	13/11/2015	AMY BARKER				168.75
			30760 - REFUND FOR SQUAD PROGRAM CLC		168.75	
EF051595	13/11/2015	AMY LINDA SIMPSON				679.66
			195287 - RATES REFUND		679.66	
EF052038	30/11/2015	ANDREW GORDON HALE T/AS RENEE AT PLAY				625.00
			RAP1501 - 6 X ART PARTY WORKSHOPS INC		625.00	
102434	20/11/2015	ANDREW MCKINLAY				60.00
			873460 - INFRINGEMENT NOTICE PAID TWICE		60.00	
EF051923	30/11/2015	ANETTE HOTGER-HILL				420.00
			70 - PLATINUM CHRISTMAS CRAFT 11/11/15		420.00	
102437	20/11/2015	ANGELA BALL				12.00
			INWE15/32790 - ADDITIONAL EXPESNES INCURRED IN THE PURCHASE OF PARKING TICKETS		12.00	
EF051585	13/11/2015	ANITA KENNEDY				92.50
			30/09-28/10/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 30/09- 28/10/15		92.50	
102373	13/11/2015	ANNE MULLER				906.57
			4/11/15 - GALLERY ATTENDANT DUTIES @ CIAA		906.57	
EF051984	30/11/2015	ANNE WHITCOMBE MCKENZIE				1,122.42
			11 - GALLERY ATTENDANT DUTIES @ CIAA		1,122.42	
EF051780	30/11/2015	APE SPRINGS & SUSPENSION				1,051.00
			12156 - PARTS & REPAIRS		1,051.00	
EF051769	30/11/2015	ARCHERS OF GREENWOOD				200.00
			4 - CLUB MEMBERSHIP FEES 2015/16		200.00	
EF051788	30/11/2015	ARCHIVAL SURVIVAL PTY LTD				267.78
			29055 - FOR FOLDERS AS SELECTED		267.78	
EF051778	30/11/2015	ARTEIL WA PTY LTD				1,629.10
			62408 - SAPPHIRE MK1 PB CHAIR CORNALL DUOMA		447.70	
			62436 - SAPPHIRE MK1 CHAIR CORNALL DUOMATIC		393.80	
			62448 - SAPPHIRE MK1 CHAIRS CORNALL DUOMATIC		787.60	
EF051648	13/11/2015	ARTREF PTY LTD				331.10
			98098 - SUPPLY HP SEMI GLOSS PHOTO PAPER		331.10	

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EF051809	30/11/2015	ARTROOM				7,755.00
			1062 - GRAPHIC DESIGN WORK		2,502.50	
			1064 - GRAPHIC DESIGN WORK		2,007.50	
			1066 - GRAPHIC DESIGN WORK		1,705.00	
			13/11/15 - GRAPHIC DESIGN WORK		1,540.00	
EF051779	30/11/2015	ASLAB PTY LTD				2,738.27
			18792 - ASPHALT TESTING GILBERT RD DUNCRAIG		1,246.83	
			18815 - ASPHALT TESTING ARNISDALE RD DUNCRAIG		745.72	
			18816 - ASPHALT TESTING ARNISDALE RD DUNCRAIG		745.72	
EF051790	30/11/2015	ASPECT SECURITY PTY LTD				1,641.75
			142804 - SERVICE CALL OUT FEE		1,150.05	
			142943 - CONFIGURE ALL PUBLIC AREAS CCTV SERVERS		491.70	
EF051777	30/11/2015	ASPHALTECH PTY LTD				112,779.23
			10003418 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP OCT 15	019/14	4,030.32	
			10003464 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN OCEAN REEF ROAD ADMIRAL TO PACIFIC	019/14	102,268.06	
			10003467 - AC10 MARSHALL BLOW 75 (0-25 TONNES) - SU	019/14	1,690.66	
			10003480 - AC10 MARSHALL BLOW 75 (0-25 TONNES) - SU	019/14	4,790.19	
EF051824	30/11/2015	ASSAABLOY ENTRANCE SYSTEMS LTD T/AS	AUST PTY			1,584.00
			158540 - REPAIRS TO ROLLER SHUTTER AT THE DEPOT 27/10/15		1,584.00	
EF051808	30/11/2015	ASV SALES & SERVICE (WA) PTY LTD				109,679.90
			159787 - TEREX PT-80 AIR CAB POSI-TRACK LOADER		108,777.90	
			159787A - COLOUR REVERSING CAMERA AS QUOTED		902.00	
EF051789	30/11/2015	ATLAS COPCO AUSTRALIA PTY LTD				475.95
			565033 - PARTS & REPAIRS		7.85	
			565118 - PARTS & REPAIRS		461.95	
			566148 - PARTS & REPAIRS		6.15	
EF051786	30/11/2015	AUSCORP IT				17,926.41
			33711 - SAMSUNG GALAXY J1 BLACK MOBILE PHONE		3,092.10	
			33727 - IPAD AIR WI-FI+CELL 16GB - SPACE GREY		2,897.05	
			33763 - CANON MX926 WIRELESS PRINTER		295.10	
			33806 - SAMSUNG GALAXY J1 BLACK MOBILE PHONE		204.60	
			33807 - IPAD AIR WI-FI 16GB - SILVER (MD788X/B)		575.05	
			33808 - IPAD AIR 2 WI-FI + CELL 128GB SPACE GREY		2,178.70	
			33845 - 15" MACBOOK PRO (MJLT2X/A)		4,129.05	
			33846 - IMAC 27" (MF886X/A-GVT)		3,762.61	
			33847 - OTTERBOX UTILITY LATCH - SAMSUNG GALAXY		338.53	
			33864 - APP FOR 15" MBP (S2521FE/A)		305.70	
			33865 - APPLE APP FOR IMAC (S2518FE/A)		147.92	
EF051804	30/11/2015	AUSTRA ENVIRONMENTAL SERVICES LTD				39,271.65
			1548 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,821.50	

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			1549 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	029/12	2,664.75	
			1550 - HIRE OF ROAD SWEEPER SILVER CHAIN HEALTH CTR KINGSLEY	029/12	550.00	
			1551 - HIRE OF ROAD SWEEPER WEST COAST DRV SORRENTO	029/12	550.00	
			1552 - ROAD SWEEPING EVERY SECOND MONTH HARBOUR RISE & ILUKA AREA	029/12	2,926.00	
			1553 - HIRE OF ROAD SWEEPER CLAYTON CL HEATHRIDGE	029/12	110.00	
			1554 - HIRE OF ROAD SWEEPER LUCINE CT HEATHRIDGE	029/12	110.00	
			1555 - HIRE OF ROAD SWEEPER TRAINE CT HEATHRIDGE	029/12	275.00	
			1556 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	029/12	10,660.10	
			1557 - HIRE OF ROAD SWEEPER CLYDEBANK CRES KINROSS	029/12	110.00	
			1558 - HIRE OF ROAD SWEEPER LYSANDER DRV HEATHRIDGE	029/12	715.00	
			1559 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	029/12	1,776.50	
			1560 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,079.00	
			1563 - HIRE OF PATHWAY SWEEPER VARIOUS AREAS	029/12	792.00	
			1564 - HIRE OF ROAD SWEEPER WHITFORDS NODES CARPARK	029/12	313.50	
			1569 - HIRE OF PATHWAY SWEEPER CITY CENTRE	029/12	891.00	
			1570 - HIRE OF ROAD SWEEPER CRINGLE ST OCEAN REEF	029/12	220.00	
			1572 - HIRE OF ROAD SWEEPER WARNBROW WAY DUNCRAIG	029/12	275.00	
			1573 - HIRE OF ROAD SWEEPER EDNA WAY DUNCRAIG	029/12	440.00	
			1574 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,246.75	
			1575 - HIRE OF ROAD SWEEPER FIG COURT EDGEWATER	029/12	110.00	
			1576 - HIRE OF ROAD SWEEPER PIRRA CT CRAIGIE	029/12	110.00	
			1577 - HIRE OF ROAD SWEEPER LILAC GDNS EDGEWATER	029/12	110.00	
			1578 - HIRE OF ROAD SWEEPER OCEAN REEF RD HEATHRIDGE	029/12	605.00	
			1579 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	470.25	
			1580 - HIRE OF ROAD SWEEPER PELICAN PLC HEATHRIDGE	029/12	220.00	
			1583 - SWEEPING OF ALL URBAN ROADS - PADBURY AREA	029/12	5,277.80	
			1587 - HIRE OF ROAD SWEEPER BARNSBURY RD WARWICK	029/12	275.00	
			1588 - HIRE OF ROAD SWEEPER TRUSLOVE WAY DUNCRAIG	029/12	110.00	
			1589 - HIRE OF ROAD SWEEPER MALLAIG PLC WARWICK	029/12	110.00	
			1590 - HIRE OF ROAD SWEEPER ALYXIA PLC DUNCRAIG	029/12	110.00	
			1598 - HIRE OF ROAD SWEEPER STRATHYRE DRV DUNCRAIG	029/12	247.50	

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			1599 - HIRE OF ROAD SWEEPER JASMINE CL EDGEWATER	029/12	110.00	
			1600 - HIRE OF ROAD SWEEPER BUCKIE CT WARWICK	029/12	165.00	
			1601 - HIRE OF ROAD SWEEPER MULGA PLC DUNCRAIG	029/12	110.00	
			1602 - HIRE OF ROAD SWEEPER BRAMBLE PLC EDGEWATER	029/12	110.00	
			1603 - HIRE OF ROAD SWEEPER OCEAN REEF RD BELDON	029/12	495.00	
EF052144	30/11/2015	AUSTRAL POOL SOLUTIONS PTY LTD				497.76
			314972 - 1 X 11 MIDI LANE ROPE WITH SNAP HOOKS		497.76	
EF051645	13/11/2015	AUSTRALIA POST				3.73
			1004640419 7373963 - TOTAL COMMISSION P/E 31/10/15		3.73	
EF052141	30/11/2015	AUSTRALIA POST				22,521.27
			1004666759 620846 - POSTAGE FOR OCT 15		6,011.53	
			1004667867 678700 - POSTAGE FOR OCT 15		16,365.54	
			1004680229 7936979 - POSTAGE FOR OCT 15 ENVIRO DEVEL		144.20	
EF051601	13/11/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				452.30
			38087 - CRAIGIE LC PLANTROOM REPAIRS AFTER HOURS CALL OUT	016/11	452.30	
EF051782	30/11/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				33,585.34
			38086 - CRAIGIE LEIS CTR AIR CON REPAIRS	016/11	1,621.22	
			38094 - ADMIN BLDG - SMELL NEAR COOLING TOWERS REPAIR	016/11	85.88	
			38172 - WHITFORDS SNR CITZ CTR AIR CON REPAIRS	016/11	401.65	
			38225 - WOODVALE LIBRARY AIR CON REPAIRS	016/11	118.88	
			38253 - JOONDALUP LIBRARY - AIRCON L1 MEEETING ROOM REPAIR	016/11	143.13	
			38254 - ILUKA SPORTS COMPLEX - REPLACE FAULTY SWITCH	016/11	187.59	
			38279 - GUY DANIELS TENNIS CLUBROOMS - AIR CON REPAIRS	016/11	126.92	
			38283 - DUNCRAIG LIBRARY - AIR CON REPAIRS	016/11	889.26	
			38288 - BEAUMARIS COMM HALL - AIR CON REPAIRS	016/11	345.85	
			38326 - JOONDALUP LIBRARY - DUST INSPECTION	016/11	3,913.80	
			38331 - JOONDALUP ADMIN BUILDING AIR CON REPAIRS	016/11	3,335.02	
			38361 - CRAIGIE LEIS CTR INDOOR POOL AIR SUPPLY	016/11	510.17	
			38402 - CALECTASIA HALL REPAIRS TO AIR CON	016/11	369.17	
			38451 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	016/11	1,717.32	
			38452 - CRAIGIE LEIS CENTRE REPAIRS TO AIR CON	016/11	289.20	
			38453 - CRAIGIE LEIS CENTRE REPAIRS TO AIR CON	016/11	85.88	
			38488 - EXTENSION & REFURBISHMENT OF ILUKA SPORTS COMPLEX AIR CON		18,568.00	
			38500 - ILUKA SPORTS COMPLEX REPAIRS	016/11	186.08	

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			38502 - CIVIC REPAIR BAR FRIDGE IN KITCHEN	016/11	475.62	
			38503 - CIVIC - AIR CON NOISY, CONFERENCE ROOM	016/11	214.70	
EF051598	13/11/2015	AUSTRALIAN CORPORATE LAWYERS ASSOCIATION			2,130.00	
			20280 - NATIONAL CONFERENCE 2015 REGISTRATION & MASTERCLASS SESSION CONSCIOUS CONTACTS		2,130.00	
EF051764	30/11/2015	AUSTRALIAN INFORMATION INDUSTRY ASSOCIATION			1,435.50	
			1328 - MEMBERSHIP		1,435.50	
EF051644	13/11/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT			6,600.00	
			710401 - AIM WA LEADERSHIP SUMMIT 2015		6,600.00	
EF052140	30/11/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT			5,150.00	
			711774 - PROFESSIONAL PRESENTATIONS 02/11- 03/11/15		990.00	
			712121 - EFFECTIVE COMMUNICATION 03/12- 04/12/15		990.00	
			712122 - IMPROVING YOUR INTERPERSONAL RELATIONSHIPS AT WORK 16/11-18/11/15		1,480.00	
			712647 - ACCOUNTING FOR NON-ACCOUNTANTS CANCELLATION FEE		1,380.00	
			712772 - REGISTRATION FOR EFFECTIVE EMAIL COMMUNICATION TRAINING 19/11/15		310.00	
EF051801	30/11/2015	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED			451.31	
			86247 - CARLTON MID STRENGTH BOTT 375ML COP		451.31	
EF051805	30/11/2015	AUSTRALIAN PROTECTION SERVICES PTY LTD			599.06	
			14604 - 1 X OVER NIGHT SECURITY GUARD FOR LITTLE FEET FESTIVAL 24/10/15		599.06	
EF051647	13/11/2015	AVIS			129.98	
			344532134 - LONG WHEEL BASE VAN		129.98	
EF051799	30/11/2015	AVPARTNERS (PERTH) PTY LIMITED			1,551.55	
			42848 - AV SERVICES - 5 NOVEMBER 2015		1,551.55	
EF051802	30/11/2015	AWESOME BALLOON CREATIONS			1,760.00	
			IV00000000501 - 4 X BALLOON TWISTERS		1,760.00	
102445	20/11/2015	AXIS BUILDING APPROVALS			61.65	
			BPC15/1235 872829 - REFUND FOR BUILDING SERVICES LEVY FOR REFUSED APPLICATION		61.65	
EF051785	30/11/2015	AZAWAY			682.00	
			1453 - REMOVAL OF ASBESTOS TIMBERCREST PARK		440.00	
			1456 - REMOVAL OF ASBESTOS TAYLOR WAY HILLARYS		242.00	
EF051707	19/11/2015	BALCATTASOCCER CLUB INC T/AS FC	BALCATTASOCCER CLUB INC T/AS FC		1,000.00	
			11220 - KIDSPO RTS		1,000.00	
EF051657	13/11/2015	BALJIT JANDU CARROLL			180.00	
			174 - TERM 4 AND 1 LSC		180.00	
EF052154	30/11/2015	BALJIT JANDU CARROLL			54.75	
			175 - YOGA CLASS 16/10/15		54.75	
102386	13/11/2015	BARBARA RETALLICK			42.50	
			8310 - DOG REGISTRATION REFUND		42.50	
102384	13/11/2015	BARBARA WARD			150.00	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8032 9/11/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051839	30/11/2015	BAYSWATER CITY SOCCER CLUB (INC)				400.00
			2015-10 - KIDSPORTS		400.00	
EF051817	30/11/2015	BEAUREPAIRES MALAGA				381.38
			U341346783 - TYRES & TUBES		381.38	
102474	27/11/2015	BEN HOCKING				415.68
			683498 - GYM MEMBERSHIP REFUND		415.68	
EF051814	30/11/2015	BENARA NURSERIES				52.53
			282285 - 5L PITTOSPORUM VARIEGATED SCREEN MASTER		52.53	
EF052136	30/11/2015	BENJAMIN JEREMY WATERS				160.00
			14995174 - ARTIST TALK AT CIAA		160.00	
EF051711	19/11/2015	BEST CONSULTANTS PTY LTD				5,390.00
			M11789 - CONSULT OCEAN REEF PARK FLOOD LIGHTING		5,390.00	
EF051828	30/11/2015	BEST CONSULTANTS PTY LTD				21,620.50
			M12049 - CONSULT HEPBURN AVENUE WESTERN POWER POLE REMOVAL		2,750.00	
			M12118 - CONSULTANCY JOONDALUP CITY CENTRE REPLACEMENT OF STREET LIGHTING		15,262.50	
			M12143 - CONSULT ELECTRICAL ENGINEERING SERVICES, SES		3,608.00	
EF051831	30/11/2015	BIDVEST AUSTRALIA LIMITED				194.60
			I33238765.PER - 6KG 18"S PUFF PASTRY SHEETS		194.60	
EF051816	30/11/2015	BIG W				353.60
			865353/54/55 - VARIOUS ITEMS		219.60	
			865373/74 - FLOATY TOYS FOR SWIM SCHOOL		134.00	
EF051755	30/11/2015	BIN BOMB PTY LTD				1,429.45
			618 - 10 X 10KG TUBS OF GARBAGE BIN DEODARANT		1,429.45	
EF051822	30/11/2015	BIOSCIENCE PTY LTD				3,190.00
			4299 - BIOPRIME- 25 L		3,190.00	
EF051830	30/11/2015	BIRDLIFE WESTERN AUSTRALIA				100.00
			218 - YELLAGONGA BIRD WATCHING WALK		100.00	
EF051762	30/11/2015	BLIGNAULT OLIVIER				173.48
			291015 - IPAD CASE & WHITEBOARD		173.48	
EF051813	30/11/2015	BOC LIMITED				211.63
			4010446366 - DRY ICE FOR MOSQUITO TRAPPING 2015/16		7.92	
			4010499164 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		62.99	
			4010534219 - RENTAL - IND. CYLINDERS DEPOT		134.38	
			4010675252 - DRY ICE FOR MOSQUITO TRAPPING 2015/16		6.34	
EF051834	30/11/2015	BOLINDA DIGITAL PTY LTD				459.58
			16059 - ANNUAL FEES + E-TITLES AS SELECTED		213.29	
			16098 - ANNUAL FEES + E-TITLES		246.29	
EF051820	30/11/2015	BOLINDA PUBLISHING PTY LTD				3,154.69
			0436215 - PROFILED STOCK		650.76	
			0436411 - PROFILED STOCK		162.69	
			0436412 - PROFILED STOCK		108.46	
			0436792 - PROFILED STOCK		54.23	

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			0437258 - PROFILED STOCK		112.20	
			0437259 - PROFILED STOCK		448.80	
			0437798 - PROFILED STOCK		112.20	
			0437800 - PROFILED STOCK		561.00	
			0438311 - PROFILED STOCK		108.46	
			0438852 - PROFILED STOCK		112.20	
			0439031 - PROFILED STOCK		112.20	
			439578 - PROFILED STOCK		448.80	
			439763 - PROFILED STOCK		162.69	
EF051812	30/11/2015	BOLLINGER & CO PTY LTD				435.87
			43672 - CIVIC SECURE CARPARK - 4 REMOTES 23/10/15		435.87	
EF051606	13/11/2015	BORAL RESOURCES (WA) LTD				1,152.69
			WC11341626 - CREAM CONCRETE 14MM	002/14	1,152.69	
EF051823	30/11/2015	BORAL RESOURCES (WA) LTD				8,790.82
			WC11490947 - 25 MPA 14MM	002/14	238.66	
			WC11497334 - CREAM CONCRETE 14MM	002/14	358.38	
			WC11497335 - 25 MPA 14MM	002/14	79.55	
			WC11501837 - 25 MPA 14MM	002/14	198.88	
			WC11501838 - 25 MPA 14MM	002/14	159.10	
			WC11505316 - 25 MPA 14MM	002/14	556.86	
			WC11508316 - 25 MPA 14MM	002/14	278.43	
			WC11508317 - 25 MPA 14MM	002/14	397.76	
			WC11510998 - 25 MPA 14MM	002/14	397.76	
			WC11510999 - 25 MPA 14MM	002/14	119.33	
			WC11530140 - 25 MPA 14MM	002/14	318.21	
			WC11550784 - 25 MPA 14MM	002/14	318.21	
			WC11550785 - 25 MPA 14MM	002/14	159.10	
			WC11552610 - 25 MPA 14MM	002/14	198.88	
			WC11556964 - 25 MPA 14MM	002/14	318.21	
			WC11556965 - 25 MPA 14MM	002/14	238.66	
			WC11560872 - 25 MPA 14MM	002/14	162.62	
			WC11560873 - 25 MPA 14MM	002/14	290.75	
			WC11565927 - 25 MPA / 14MM		5.94	
			WC11565927 - 25 MPA / 14MM	002/14	357.98	
			WC11565928 - 25 MPA 14MM	002/14	238.66	
			WC11568068 - 25 MPA 14MM		2.20	
			WC11568068 - 25 MPA 14MM	002/14	199.43	
			WC11568069 - 25 MPA / 14MM	002/14	119.33	
			WC11570058 - 25 MPA / 14MM		2.75	
			WC11570058 - 25 MPA / 14MM	002/14	198.88	
			WC11570059 - 25 MPA 14MM	002/14	357.98	
			WC11572947 - 25 MPA 14MM	002/14	198.88	
			WC11572948 - 25 MPA / 14MM		2.75	
			WC11572948 - 25 MPA / 14MM	002/14	198.88	
			WC11572949 - 25 MPA 14MM		8.25	
			WC11572949 - 25 MPA 14MM	002/14	596.64	
			WC11572950 - 25 MPA / 14MM		2.20	
			WC11572950 - 25 MPA / 14MM	002/14	162.62	
			WC11576110 - 25 MPA 14MM		1.65	
			WC11576110 - 25 MPA 14MM	002/14	119.33	
			WC11576111 - KERB MIX	002/14	89.32	
			WC11581704 - 25 MPA 14MM		4.84	
			WC11581704 - 25 MPA 14MM	002/14	438.75	

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			WC11581705 - KERB MIX	002/14	89.32	
			WC11581706 - 25 MPA 14MM		4.40	
			WC11581706 - 25 MPA 14MM	002/14	318.21	
			WC11581707 - 25 MPA 14MM		3.85	
			WC11581707 - 25 MPA 14MM	002/14	278.43	
EF051829	30/11/2015	BORRELL RAFFERTY ASSOCIATES	PTY LTD			12,089.00
			15357 - CONSULT WARWICK HOCKEY /CLUBROOM FACILITY	007/13	7,634.00	
			15373 - WARWICK HOCKEY/CLUBROOM FACILITY	007/13	4,455.00	
EF051821	30/11/2015	BOWDEN TREE CONSULTANCY				2,376.00
			1061 - ARB REPORTS		792.00	
			1064 - ARB REPORT-MACNAUGHTON PARK		1,188.00	
			1066 - ARB REPORT REQUIRED ON RIVER GUM		396.00	
EF051827	30/11/2015	BOYANUP BOTANICAL				2,515.99
			88442 - ICONIC SPECIES		2,515.99	
EF051710	19/11/2015	BP AUSTRALIA LIMITED				8,793.49
			9066387 - FUEL & OILS FOR OCT 15		8,793.49	
EF051761	30/11/2015	BRAD SILLENCE				103.00
			121115 - REWARD & RECOGNITION LUNCH		103.00	
EF051838	30/11/2015	BRE SERVICES COMPANY PTY LTD				360.25
			61996 - URGENT MAINTENANCE 12/10/15		360.25	
EF051756	30/11/2015	BREAKERS SWIM CLUB				400.00
			INV-0043 - KIDSPO RTS MEMBERSHIP		400.00	
102439	20/11/2015	BRENNAINN PAUL METCALFE				275.00
			RIM43873 - CROSSOVER SUBSIDY		275.00	
102378	13/11/2015	BRENDAN WALTON				150.00
			8032 9/11/15 - SPORTING ACHIEVEMENT GRANT		150.00	
102330	6/11/2015	BRIAN D'MELLO				60.00
			874427 - INFRINGEMENT NOTICE P288179 CUSTOMER SERV ACCEPTED PAYMENT WHEN INFRINGEMENT HAD BEEN DOWNGRADED		60.00	
EF052145	30/11/2015	BRIDGESTONE SELECT MALAGA				1,909.00
			33616 - PARTS		35.00	
			33618 - TYRES & TUBES		45.00	
			33619 - TYRES & TUBES		45.00	
			33620 - TYRES & TUBES		45.00	
			33656 - DISPOSAL OF TYRES		685.00	
			33737 - TYRES & TUBES		231.00	
			33738 - TYRES & TUBES		45.00	
			33739 - TYRES & TUBES		99.00	
			33760 - TYRES & TUBES		158.00	
			33988 - TYRES & TUBES		231.00	
			33989 - TYRES & TUBES		290.00	
EF051712	19/11/2015	BRONSON SAFETY PTY LTD				292.82
			31317 - 4X FIRE HYDRANT SIGN		292.82	
EF051833	30/11/2015	BUCHER MUNICIPAL PTY LTD				4,233.62
			811142 - PARTS & REPAIRS		3,814.72	
			811218 - PARTS		418.90	
EF051651	13/11/2015	BUILDING & CONSTRUCTION INDUSTRY				24,786.01
			OCT 15 - BCITF OCT 2015 95 LEVY PAYMENTS		24,786.01	
EF051652	13/11/2015	BUILDING COMMISSION				40,304.93

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			OCT 15 - BRB OCT 2015 312 LEVIES		40,304.93	
EF051815	30/11/2015	BUNNINGS PTY LTD				1,479.52
			2400/00122720 - MINOR EQUIPMENT		171.75	
			2400/01003836 - MINOR EQUIPMENT		121.58	
			2400/01337451 TC - HARDWARE ITEMS		15.66	
			2435/00240207 - ITEMS REQUIRED FOR CIAA		129.50	
			2435/00248737 - MISC SUPPLIES FOR LITTLE FEET FESTIVAL		186.15	
			2435/00251508 - MISC SUPPLIES FOR LITTLE FEET FESTIVAL		119.52	
			2435/01450953 TC - HARDWARE ITEMS		27.82	
			2435/01572828 TC - HARDWARE ITEMS		92.67	
			2435/01573822 TC - HARDWARE ITEMS		186.45	
			2435/01574320 TC - HARDWARE ITEMS		32.78	
			2435/01574595 TC - HARDWARE ITEMS		42.91	
			2435/01574649 TC - HARDWARE ITEMS		50.06	
			2435/01574784 TC - HARDWARE ITEMS		14.32	
			2435/02081275 TC - HARDWARE ITEMS		37.45	
			2435/02081463 TC - HARDWARE ITEMS		29.93	
			2435/02081612 TC - HARDWARE ITEMS		32.33	
			2435/02081934 TC - HARDWARE ITEMS		14.16	
			2435/02082716 TC - HARDWARE ITEMS		32.00	
			2435/02082737 TC - HARDWARE ITEMS		25.25	
			2435/02082874 TC - HARDWARE ITEMS		51.96	
			2435/02082950 TC - HARDWARE ITEMS		65.27	
EF051836	30/11/2015	BURGESS AUSTRALIA PTY LTD				10,200.00
			592 - CONSULTANCY ER - IRRIGATION		10,200.00	
EF051706	19/11/2015	BUTLER LITTLE ATHLETICS CLUB				200.00
			2015-09 - KIDSPORTS		200.00	
EF051825	30/11/2015	BUTT OUT AUSTRALIA PTY LTD				456.50
			13450 - SMOKERS POLE		456.50	
EF051946	30/11/2015	C R KENNEDY & CO PTY LTD				440.00
			916447 - 1 DAY HIRE - SMARTNET ROVER		440.00	
102337	6/11/2015	CAITLIN BARNARD				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051713	19/11/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD				58,330.08
			0301406621 - CALTEX FUEL IMPORT 02/11/2015		58,330.08	
EF052152	30/11/2015	CALTEX ENERGY W.A				560.69
			SI2788279 - GREASE EPL2 450GM		560.69	
EF051857	30/11/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				4,644.92
			83633 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		248.93	
			83743 - OPTICORE TOILET TISSUE (619) 2PLY		2,263.80	
			84306 - OPTICORE TOILET TISSUE (619) 2PLY		1,771.00	
			84334 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		361.19	
EF051845	30/11/2015	CANNON HYGIENE AUSTRALIA PTY LTD				109.52
			55776 - DLC SERVICE		109.52	
EF051581	13/11/2015	CANON FINANCE				206.04
			426737 - 2015/16 LEASE OF A3 USB DESKTOP SCANNER 21/11-21/12/15		206.04	
EF051763	30/11/2015	CANON FINANCE				800.53

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			144961 - PHOTOCOPYING LIBRARY 17/10-16/11/15		800.53	
EF051653	13/11/2015	CAPITAL FINANCE			2,750.00	
			CP62241796-01 - 95X ENGAGE SERIES ELLIPTICAL CROSS TRAINER		2,750.00	
EF052149	30/11/2015	CAPITAL FINANCE			6,716.18	
			1500064956 - CPMTRACT 66331083 01/12/15 - 31/12/15		6,716.18	
EF051656	13/11/2015	CAR CARE WA JOONDALUP			275.00	
			205054 - CAR DETAILING- 1COJ		275.00	
EF052093	30/11/2015	CARA MICHELLE WALKER T/AS THE FAERIES	ECO		400.00	
			151003 - SCHOOL HOLIDAY EVENTS		400.00	
EF051610	13/11/2015	CARABOODA ROLL ON INSTANT LAWN			5,381.20	
			76828 - EXISTING TURF AREA - PENNISETUM CLANDEST FALKLANDS PARK KINROSS	021/12	3,462.80	
			76929 - EXISTING TURF AREA - CYNODON DACTYLON (W ILUKA SPORTS COMPLEX	021/12	1,918.40	
EF051842	30/11/2015	CARABOODA ROLL ON INSTANT LAWN			29,579.01	
			77017 - EXISTING TURF AREA - CYNODON DACTYLON (W CENTRAL PARK JOONDALUP	021/12	1,596.65	
			77019 - EXISTING TURF AREA - CYNODON DACTYLON (W MACDONALD PARK PADBURY	021/12	1,133.00	
			77233 - EXISTING TURF AREA - CYNODON DACTYLON (W HEATHRIDGE PARK & BURNS BEACH	021/12	1,105.50	
			77327 - EXISTING TURF AREA - CYNODON DACTYLON (W MERRIFIELD PARK KALLAROO	021/12	3,027.75	
			77354 - EXISTING TURF AREA - CYNODON DACTYLON (W CHARONIA PARK MULLALOO	021/12	2,350.98	
			77355 - EXISTING TURF AREA - CYNODON DACTYLON (W SHENTON AVE OCEAN REEF	021/12	935.55	
			77356 - EXISTING TURF AREA - CYNODON DACTYLON (W HEATHRIDGE PARK HEATHRIDGE	021/12	651.75	
			77359 - EXISTING TURF AREA - PENNISETUM CLANDEST MAWSON PARK HILLARYS	021/12	6,067.05	
			77421 - EXISTING TURF AREA - CYNODON DACTYLON (W GIBSON PARK PADBURY	021/12	2,952.40	
			77422 - EXISTING TURF AREA - PENNISETUM CLANDEST OCEAN REEF PARK	021/12	2,002.00	
			77432 - EXISTING TURF AREA KIKUYU FLINDERS PARK		3,155.63	
			77436 - EXISTING TURF AREA - PENNISETUM CLANDEST NEIL HAWKINS PARK JOONDALUP	021/12	3,522.75	
			77437 - LAWN AND SAND MIX - SUPPLY, DELIVERY & MARRI PARK DUNCRAIG	021/12	1,078.00	
EF051853	30/11/2015	CARBON NEUTRAL PTY LTD			8,910.00	
			INV24302 - OFFSET FLEET EMISSIONS FOR 4 MONTHS		8,910.00	
EF051851	30/11/2015	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP			10,014.95	
			6429 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	429.80	
			6440 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	365.20	
			6442 - 50,000 KM SERVICE ISUZU D MAX	005/14	1,238.00	
			6455 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	677.20	

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			6467 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	365.20	
			6472 - REPAIRS TO TOYOTA HILUX -4X4	005/14	419.85	
			6477 - 105,000 KM SERVICE HOLDEN COMMODORE UTE	005/14	1,120.00	
			6484 - 60,000 KM SERVICE HOLDEN COMMODORE VE	005/14	308.00	
			6499 - 70,000 KM SERVICE FORD RANGER PK, 4X2	005/14	361.20	
			6510 - 60,000 KM SERVICE TOYOTA HILUX	005/14	193.60	
			6558 - 80,000 KM SERVICE HONDA ODYSSEY, 2.4	005/14	581.90	
			6577 - 50,000 KM SERVICE HONDA INSIGHT HYBRID	005/14	332.20	
			6586 - 60,000 KM SERVICE ISUZU D MAX	005/14	396.00	
			6606 - 90,000 KM SERVICE HYUNDAI ELANTRA ELIT	005/14	870.10	
			6610 - 50,000 KM SERVICE TOYOTA HILUX, 4X2 L	005/14	172.70	
			6620 - 130,000 KM SERVICE TOYOTA HILUX	005/14	513.85	
			6640 - COOLANT LEAK	005/14	1,482.05	
			6663 - 10,000 KM SERVICE NISSAN PULSAR HATCH	005/14	188.10	
EF051566	13/11/2015	CARINE CATS BALL CLUB INC				755.00
			19/15-16 - SEASON 2015/16 TEEBALL KIDSPORTS		390.00	
			39/15-16 - SEASON 2015/16 TEEBALL & BASEBALL KIDSPORTS		310.00	
			44/15-16 - SEASON 2015/16 BASEBALL DIVISION		55.00	
102307	6/11/2015	CAROL ANNE MCEWAN				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
102429	20/11/2015	CAROLE CASELLA				20.00
			08310 - DOG REGISTRATION REFUND		20.00	
102376	13/11/2015	CAROLYN LEWIS				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF051611	13/11/2015	CARRAMAR RESOURCE INDUSTRIES				5,788.86
			INV-5069 - DISPOSAL OF VERTI MOW THATCH MATERIAL SEPT 15		2,524.06	
			INV-5117 - DISPOSAL OF VERTI MOW THATCH MATERIAL SEPT 15		1,694.00	
			INV-5118 - DISPOSAL OF VERTI MOW THATCH MATERIAL SEPT 15		1,570.80	
EF051843	30/11/2015	CARRAMAR RESOURCE INDUSTRIES				26,783.46
			INV-5136 - RECEIPT OF MIXED CONSTRUCTION WASTE OCT 15		449.68	
			INV-5187 - RECEIPT OF MIXED CONSTRUCTION WASTE OCT 15		595.54	
			INV-5188 - DISPOSAL OF VERTI MOW THATCH MATERIAL OCT 15		1,917.30	
			INV-5221 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T		881.76	
			INV-5310 - RECEIPT OF MIXED CONSTRUCTION WASTE OCT 15		1,066.12	
			INV-5371 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF OCT 15	023/12	906.40	
			INV-5372 - DISPOSAL OF VERTI MOW THATCH MATERIAL OCT 15		1,917.30	
			INV-5373 - DISPOSAL OF VERTI MOW THATCH MATERIAL OCT 15		970.20	

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			INV-5427 - RECEIPT OF MIXED CONSTRUCTION WASTE OCT 15		2,009.92	
			INV-5503 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	023/12	2,080.32	
			INV-5504 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,439.90	
			INV-5505 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,178.10	
			INV-5511 - DISPOSAL OF VERTI MOW THATCH MATERIAL		2,048.20	
			INV-5552 - RECEIPT OF MIXED CONSTRUCTION WASTE OCT 15		1,254.88	
			INV-5608 - DISPOSAL OF VERTI MOW THATCH MATERIAL		4,481.40	
			INV-5632 - DISPOSAL OF VERTI MOW THATCH MATERIAL		2,245.32	
			INV-5633 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	023/12	1,341.12	
102323	6/11/2015	CATHY FARRELL				132.00
			99506 - SWIMMING LESSONS REFUND		132.00	
EF052040	30/11/2015	CEI PTY LIMITED T/AS RAECO				4,136.50
			472965 - CHAIRS & MATS FOR WOODVALE LIBRARY		3,778.00	
			474349 - CHAIRS FOR JOONDALUP LIBRARY		358.50	
EF051852	30/11/2015	CHANDLER MACLEOD GROUP LIMITED				46,018.43
			92046255 - HIRE TRADES PERSON W/E 27/09/15		2,180.99	
			92050763 - LABOUR HIRE W/E 04/10/15 DEPOT		1,275.01	
			92058967 - LABOUR HIRE W/E 18/10/15 DEPOT		1,598.52	
			92058985 - LITTER CREW FOR WASTE MANAGEMENT W/E 18/10/15		2,278.49	
			92059253 - HIRE TRADES PERSON W/E 18/10/15		2,098.60	
			92059254 - LABOUR HIRE W/E 18/10/15 DEPOT		1,275.01	
			92059255 - LABOUR HIRE W/E 18/10/15 DEPOT		1,275.01	
			92063461 - LABOUR HIRE W/E 25/10/15 DEPOT		1,592.31	
			92063462 - LABOUR HIRE W/E 25/10/15 DEPOT		1,617.55	
			92063837 - LABOUR HIRE W/E 25/10/15 DEPOT		1,294.04	
			92063838 - LABOUR HIRE W/E 25/10/15 DEPOT		1,294.04	
			92063993 - HIRE TRADES PERSON W/E 25/10/15		1,994.05	
			92063994 - LABOUR HIRE W/E 25/10/15 DEPOT		1,617.55	
			92063995 - LABOUR HIRE W/E 25/10/15 DEPOT		1,617.55	
			92065258 - LABOUR HIRE W/E 25/10/15 DEPOT		1,592.31	
			92067877 - LABOUR HIRE W/E 01/11/15 DEPOT		1,592.31	
			92067878 - LABOUR HIRE W/E 01/11/15 DEPOT		1,275.01	
			92068196 - HIRE TRADES PERSON W/E 01/11/15		1,246.08	
			92068197 - LABOUR HIRE W/E 01/11/15 DEPOT		1,275.01	

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			92068198 - LABOUR HIRE W/E 01/11/15 DEPOT		1,275.01	
			92068199 - LABOUR HIRE W/E 01/11/15 DEPOT		1,573.57	
			92068318 - LABOUR HIRE W/E 01/11/15 DEPOT		1,275.01	
			92068319 - LABOUR HIRE W/E 01/11/15 DEPOT		1,598.52	
			92073273 - LABOUR HIRE W/E 08/11/15 DEPOT		1,273.84	
			92073274 - LABOUR HIRE W/E 08/11/15 DEPOT		1,617.55	
			92073674 - LABOUR HIRE W/E 08/11/15 DEPOT		1,617.55	
			92073675 - LABOUR HIRE W/E 08/11/15 DEPOT		1,592.31	
			92073767 - LABOUR HIRE W/E 08/11/15 DEPOT		1,294.04	
			92073768 - LABOUR HIRE W/E 08/11/15 DEPOT		1,294.04	
			92074226 - LABOUR HIRE W/E 08/11/15 DEPOT		1,617.55	
EF051934	30/11/2015	CHERIE INGVARSON				100.00
			SEPT/OCT 15 - TENNIS COURT BOOKINGS SEPT & OCT 15		100.00	
EF052100	30/11/2015	CHERIS BIANCA ARMSTRONG T/AS FREEDOM FAIRIES	THE			3,880.00
			INV-0062 - ART WORKSHOPS & FACE PAINTERS		3,880.00	
EF051900	30/11/2015	CHLOE ELIZABETH FLOCKART T/AS FLOCKART	CHLOE			300.00
			18102015 - PD SCHOOL WORKSHOPS		300.00	
EF051743	30/11/2015	CHRIS HOSKISSON				202.50
			EXPENSES - MEALS AND REFRESHMENT		202.50	
102441	20/11/2015	CHRISTINA BYRNE				42.00
			23820 - REFUND FOR TODDLER BALLET HEATHRIDGE LEIS CTR		42.00	
EF051750	30/11/2015	CHRISTINE HAMILTON-PRIME				866.67
			ALLOW-MTG-NOV 15 - MEETING FEE NOV 2015		2,575.00	
			NOV 15 - REFUND OF JINAN ALLOWANCE		-1,708.33	
EF051568	13/11/2015	CHRISTOPHE CANATO				320.00
			26/10/15 - ARTIST TALK AT CIAA		320.00	
EF051584	13/11/2015	CITEC CONFIRM				604.00
			NOV-2015 - VEHICLE OWNERSHIP SEARCH		604.00	
EF052147	30/11/2015	CITY OF WANNEROO				4,152.20
			165624 - REIMBURSEMENT FOR TRI CITIES EXPENSES AUG 2015		4,152.20	
EF051590	13/11/2015	CIVIC LEGAL PTY LTD				40.00
			AQ/NASA REF - COSTS ESTIMATION IN PROJECT MANAGEMENT A PROFESSIONAL DEVELOPMENT SEMINAR 20/11/15		40.00	
EF051768	30/11/2015	CIVIC LEGAL PTY LTD				132.00
			500762 - COST ESTIMATION IN PROJECT MANAGEMENT		132.00	
102308	6/11/2015	CLAIRE KELLY				150.00
			08032 08/10/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051569	13/11/2015	CLARE LOUISE STACE T/AS SENSATIONAL STILTWALKING, STORIES				2,321.00

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			39.16 - 4 X STORYTELLING SHOWS & 2 X MEDIEVAL		2,321.00	
EF051861	30/11/2015	CLEVERPATCH PTY LTD				178.42
			193362 - SELECTED GOODS		178.42	
EF051882	30/11/2015	CM DALLAS & D LEWIS				150.00
			TT10456 - CUPCAKES FOR MEMBERS HALLOWEEN PARTY		150.00	
EF051848	30/11/2015	COLLEAGUES INFORMATION SYSTEMS				3,233.79
			C307009 - 228 O'NEIL 2TE INF ROLLS 58MMX216		3,233.79	
EF051841	30/11/2015	COMMUNITY NEWSPAPER GROUP				24,672.13
			2776140 - ADVERTISING OCT 2015		24,672.13	
EF051609	13/11/2015	COMPAC MARKETING (AUSTRALIA) PTY LTD				803.00
			46045 - SIGN GWENDOLINE DRIVE BELDON		803.00	
EF051840	30/11/2015	COMPAC MARKETING (AUSTRALIA) PTY LTD				5,724.73
			46443 - SUPPLY AND DELIVERY OF 6 X WALL SIGNS		2,402.73	
			46444 - ADVERTISING SIGNS - AMENDMENT NO 78 & 82		1,562.00	
			46558 - SIGNS - ADVISORY - EXT CONT		1,760.00	
102345	6/11/2015	CONNOR SMITH				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052151	30/11/2015	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				814.00
			INV-0386 - MANAGEMENT OF THE LOST CHILDREN POST		814.00	
EF052148	30/11/2015	CORNER HOUSE JAZZ BAND				2,706.00
			07/11/15 - PLATINUM HALLOWEEN JAZZ 29/10/15		1,320.00	
			7/11/15 - 63 JAZZ AT PEEL ESTATE 06/12/15		1,386.00	
102403	13/11/2015	CORPORATE SERVICES PETTY CASH				793.85
			PETTY CASH P/E 13/11/15 - REIMBURSEMENT PETTY CASH W/E 13/11/15		793.85	
102449	20/11/2015	CORPORATE SERVICES PETTY CASH				604.15
			PETTY CASH P/E 20/11/15 - REIMBURSEMENT PETTY CASH W/E 20/11/15		604.15	
EF051846	30/11/2015	COVENTRY GROUP LIMITED T/AS KONNECT IT				58.72
			1537738335 - PARTS		58.72	
EF051849	30/11/2015	COVS PARTS PTY LTD				2,931.56
			6844577 - PARTS		352.00	
			6876670 - PARTS		109.23	
			6891978 - PARTS		48.70	
			6898226 - PARTS		209.88	
			6901577 - CHAIN LUBE 5LTR		45.34	
			6918726 - PARTS		114.18	
			6933996 - PARTS		418.55	
			6934308 - PARTS		1,334.30	
			6947500 - 2 STROKE OIL 4LTR		189.11	
			6947501 - 2 STROKE OIL 4LTR		94.56	
			6956897 - PARTS ONLY		15.71	
EF051624	13/11/2015	CR JOHN LOGAN				691.94
			19/10-31/10/15 - EXPENSE REIMBURSEMENT 19/10-31/10/15		691.94	
EF051961	30/11/2015	CR JOHN LOGAN				2,575.00

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			ALLOW-MTG-NOV 15 - MEETING FEE NOV 2015		2,575.00	
EF051945	30/11/2015	CR NIGEL JONES				2,575.00
			ALLOW-MTG-NOV 15 - MEETING FEE NOV 2015		2,575.00	
EF052017	30/11/2015	CR RUSSELL POLIWKA				2,575.00
			NOVEMBER 2015 - MEETING FEE - NOVEMBER 2015		2,575.00	
EF051883	30/11/2015	CR SOPHIE DWYER				2,575.00
			ALLOW-MTG-NOV 15 - MEETING FEE NOV 2015		2,575.00	
102389	13/11/2015	CRAIG HAMMOND				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
102391	13/11/2015	CRAIG HATCH				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
102448	20/11/2015	CRAIGIE LEISURE CENTRE PETTY CASH				300.95
			P/E 16/11/15 - PETTY CASH RE-IMBURSEMENT P/E 16/11/15		300.95	
EF051865	30/11/2015	CROOT FAMILY TRUST T/AS DIAMOND LOCK & SECURITY				934.21
			198866 - 2 KEYS		56.32	
			198874 - 2 X KEY # ER1909 325009 FOR MILDENHALL		56.32	
			199251 - REPLACEMENT KABA PADLOCK		255.76	
			199283 - KEY - LF AUSTRALIA 076		9.50	
			199288 - REPLACEMENT PADLOCK		127.88	
			199291 - KABA KEYS		112.63	
			199300 - 2 X KEYS		201.80	
			199313 - LOCKS AND KEYS		114.00	
EF051655	13/11/2015	CROSMECH SERVICES				6,096.69
			08/09 - SERVICING PARTS & REPAIRS	004/14	2,213.75	
			10 - SERVICING PARTS & REPAIRS	004/14	1,296.62	
			11/12 09/11/15 - SERVICING PARTS & REPAIRS	004/14	2,586.32	
EF052153	30/11/2015	CROSMECH SERVICES				2,248.34
			13 16/11/15 - SERVICING 6/11/15	004/14	474.37	
			14/15 23/11/15 - SERVICING 17-19/11/15	004/14	1,454.75	
			16 23/11/15 - WEEKEND BREAKDOWN - MOBILE SERVICE	004/14	319.22	
EF051654	13/11/2015	CUROST MILK SUPPLY				1,219.50
			355574 - SUPPLY MILK FOR ADMIN W/E 16/10/15		304.60	
			356371 - SUPPLY MILK FOR ADMIN W/E 23/10/15		239.45	
			356415 - MILK FOR LIBRARY ADMIN W/E 23/10/15		32.70	
			357164 - SUPPLY MILK FOR ADMIN W/E 30/10/15		305.45	
			357208 - MILK FOR LIBRARY ADMIN W/E 30/10/15		32.70	
			357978 - SUPPLY MILK FOR ADMIN W/E 06/11/15		304.60	
EF052150	30/11/2015	CUROST MILK SUPPLY				370.00
			358022 - MILK FOR LIBRARY ADMIN W/E 06/11/15		32.70	
			358767 - SUPPLY MILK FOR ADMIN W/E 13/11/15		304.60	
			358811 - MILK FOR LIBRARY ADMIN W/E 13/11/15		32.70	

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EF051850	30/11/2015	CYCLUS PTY LTD				2,800.00
			18 - SITE CREW FOR THE LITTLE FEET FESTIVAL		2,800.00	
EF052032	30/11/2015	D D'LENO & A.W ROSATO T/AS RETRO BOX	RO MUSIC			2,700.00
			SF289 - PERFORMER FOR MAY 2015 CONCERT		2,700.00	
EF051612	13/11/2015	DALCO EARTHMOVING				6,608.25
			30749 - LOADER HIRE FOR BEACH SAND DRIFT MANG	037/14	6,608.25	
EF051864	30/11/2015	DALCO EARTHMOVING				56,537.25
			30738 - DRY HIRE DIGGER		5,324.00	
			30741 - POSI TRACK SKID STEER LOADER (WET HIRE) WARWICK ROAD	037/14	765.60	
			30742 - 8 WHEEL TIP TRUCK WARWICK ROAD	037/14	693.00	
			30744 - LOADER HIRE CONTEST CL KALLAROO	037/14	1,188.00	
			30745 - 8 WHEEL TIP TRUCK DEPOT CARTAGE OCT 15	037/14	16,689.75	
			30746 - 8 WHEEL TIP TRUCK DEPOT CARTAGE OCT 15	037/14	6,872.25	
			30747 - 8 WHEEL TIP TRUCK BELDON PARK BELDON	037/14	808.50	
			30748 - HIRE LOADER BELDON PARK BELDON	037/14	742.50	
			30752 - HIRE LOADER LITTORINA OVAL	037/14	742.50	
			30753 - 8 WHEEL TIP TRUCK LITTORINA OVAL	037/14	577.50	
			30755 - 8 WHEEL TIP TRUCK HEATHRIDGE PARK	037/14	924.00	
			30756 - HIRE LOADER HEATHRIDGE PARK	037/14	742.50	
			30757 - 1.5 TONNE EXCAVATOR SAIL TERRACE HEATHRIDGE	037/14	445.50	
			30759 - HIRE LOADER WEDGEWOOD PARK EDGEWATER	037/14	742.50	
			30760 - 8 WHEEL TIP TRUCK WEDGEWOOD PARK EDGEWATER	037/14	577.50	
			30761 - 1.5 TONNE EXCAVATOR SHERINGTON PARK	037/14	712.80	
			30762 - 8 WHEEL TIP TRUCK WEDGEWOOD PARK EDGEWATER	037/14	924.00	
			30763 - HIRE LOADER SHERINGTON PARK GREENWOOD	037/14	1,188.00	
			30764 - 8 WHEEL TIP TRUCK SEACREST PARK SORRENTO	037/14	924.00	
			30765 - HIRE LOADER SEACREST PARK SORRENTO	037/14	742.50	
			30766 - 1.5 TONNE EXCAVATOR CNR BURNS BEACH RD & O'MARA BLVD ILUKA	037/14	1,871.10	
			30768 - 8 WHEEL TIP TRUCK O'MARA BLVD ILUKA	037/14	1,155.00	
			30769 - POSI TRACK SKID STEER LOADER (WET HIRE) O'MARA BLVD ILUKA	037/14	2,041.60	
			30770 - HIRE LOADER MCDONALD PARK PADBURY	037/14	742.50	
			30771 - 8 WHEEL TIP TRUCK MCDONALD PARK PADBURY	037/14	577.50	
			30772 - LOADER WITH CLEARING RAKE LEICHARDT AVE PADBURY	037/14	1,188.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			30773 - 8 WHEEL TIP TRUCK LEICHARDT AVE PADBURY	037/14	924.00	
			30774 - 1.5 TONNE EXCAVATOR LEICHARDT AVE PADBURY	037/14	712.80	
			30776 - 8 WHEEL TIP TRUCK CHICHESTER PARK JOONDALUP	037/14	577.50	
			30777 - HIRE LOADER CHICHESTER PARK JOONDALUP	037/14	742.50	
			30778 - 8 WHEEL TIP TRUCK REMOVAL OF MATCH WICKET AT WARWICK OPEN SPACE	037/14	693.00	
			30779 - HIRE LOADER REMOVAL OF MATCH WICKET AT WARWICK OPEN SPACE	037/14	742.50	
			30780 - 1.5 TONNE EXCAVATOR OCEAN REEF RD	037/14	400.95	
			30782 - HIRE LOADER ILUKA SPORTS	037/14	742.50	
			30783 - HIRE MINI EXCAVATOR EDNA WAY DUNCRAIG	037/14	1,098.90	
EF051757	30/11/2015	DALE PAGE				133.10
			121115 - REWARDS & RECOGNITION LUNCH		133.10	
EF051956	30/11/2015	DAMON LOCKWOOD				2,000.00
			2915 - BUBBLE BIKES ROVING ENTERTAINMENT		2,000.00	
102340	6/11/2015	DANIEL VOJNOVIC				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052193	30/11/2015	DANIELLE MILLER				1,950.00
			021115 - CONSULTANCY FEE		1,950.00	
EF051770	30/11/2015	DAPHNE CAMERON-DOW				1,315.81
			201648 - RATES REFUND		1,315.81	
EF051660	13/11/2015	DARDANUP BUTCHERING COMPANY				746.65
			BL317363 - MEAT SELECTED FOR GOV		746.65	
EF051714	19/11/2015	DATA #3				242.34
			01468704 - ADOBE ACROBAT DC		242.34	
EF051874	30/11/2015	DATA #3				45,942.73
			01475075 - MS VISIO STANDARD 2013 LICENCE		279.98	
			01476089 - ADOBE CREATIVE CLOUD FOR TEAMS		441.99	
			01476568 - VISUAL STUDIO PRO 2015 GOVT. LICENCE		718.06	
			01479292 - WS-C2960XR-24PS-I ANNUAL NETWORK SWITCH REPLACEMENT PROJ		37,507.58	
			01479673 - CISCO2901/K9		6,461.33	
			01480820 - WIN10 PRO UPGRADE LICENCE		533.79	
EF051715	19/11/2015	DATABASE CONSULTANTS AUSTRALIA				165.00
			INV28311 - 10 X CN50 SCREEN PROTECTORS		165.00	
EF051879	30/11/2015	DATACOM SYSTEMS (WA) PTY LTD				1,734.55
			INVDSWP032247 - SURFACE PRO 3 BUNDLE		1,734.55	
EF051672	13/11/2015	DAVE HENDROFF & LEON HENDROFF				3,025.00
			201500047 - LANTERN MAKING WORKSHOPS		1,650.00	
			201500046 - BUILD/FINISHING OF PD DAY LARGE SCALE LANTERNS		1,375.00	
EF052171	30/11/2015	DAVE HENDROFF & LEON HENDROFF				330.00
			201500049 - LANTERN MAKING WORKSHOPS LITTLE FEET FESTIVAL		330.00	
EF051582	13/11/2015	DAVID ATTWOOD				160.00

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			27/10/15 - ARTIST TALK AT CIAA		160.00	
102333	6/11/2015	DAVID BUTLER				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
102393	13/11/2015	DAVID JAMES				100.00
			08310 - DOG REGISTRATION REFUND OVERCHARGED		50.00	
			08310 06/11/15 - DOG REGISTRATION REFUND OVERPAYMENT		50.00	
EF052134	30/11/2015	DAVID WRIGHT T/AS DAVE WRIGHT MOTORCYCLE CONSULTING				385.00
			16 - RIDE RIGHT WORKSHOP		385.00	
EF052155	30/11/2015	DAVIS LANGDON AUSTRALIA PTY LTD				7,207.20
			21172547 - CONSULTANCY CRAIGIE LEISURE CENTRE REFURBISHMENT		7,207.20	
EF051862	30/11/2015	DBS FENCING				1,320.00
			IN000012902 - SUPPLY AND INSTALL CAGING		1,320.00	
EF051929	30/11/2015	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,371.33
			13287 - CRAIGIE LEISURE CTR SERVICE AGREEMENT		1,185.25	
			13288 - DUNCRAIG LEISURE CTR SERVICE AGREEMENT		110.00	
			13289 - HEATHRIDGE LEISURE CTR SERVICE AGREEMENT		76.08	
102334	6/11/2015	DEBORAH CARTER				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
102346	6/11/2015	DEBORAH STARR				60.00
			873620 - REFUND OF INFRINGEMENT		60.00	
EF051872	30/11/2015	DECIPHA PTY LTD				1,740.08
			7500072714 - MAILROOM SERVS OCT 15		1,740.08	
EF051866	30/11/2015	DELL COMPUTERS PTY LTD				825.00
			2407731651 - DELL SERVER WARRANTY EXTENSION		825.00	
EF052016	30/11/2015	DENISE PEPPER				3,200.00
			15112015 - SALE OF ART PIECE		1,200.00	
			191115 - POPULAR CHOICE AWARD - CIAA 2015		2,000.00	
102400	13/11/2015	DEPARTMENT FOR CHILD PROTECTION & FAMILY SUPPORT MT HAWTHORN				231.12
			BID 16116 - REFUND OF HIRE FEES CANCELLATION OF BOOKING 05/11/15		231.12	
EF051577	13/11/2015	DEPARTMENT OF PLANNING				9,893.00
			DAP/15/00910 DA15/1156 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 2 GEORGE GREY PLC EDGEWATER MULTI STOREY CAR PARK		6,390.00	
			DAP/15/00929 DA15/1200 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 23 GIBSON AVE PADBURY 16 AGED PERSON'S DWELLINGS		3,503.00	
102348	6/11/2015	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				88.00
			04/11/15 - PAYMENT FOR 4 OWNERS DETAILS FOR INFRINGEMENT NOTICES		88.00	
EF051594	13/11/2015	DEPARTMENT OF STATE HERITAGE	OFFICE			310.00
			74 - 2 X TUNNELS TOURS		310.00	
EF051635	13/11/2015	DEPARTMENT OF THE PREMIER AND CABINET				1,202.00
			325200 16/10/15 - GOVERNMENT GAZETTE RENEWAL		1,202.00	

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102316	6/11/2015	DEPARTMENT OF TRANSPORT				37.20
			041000002984 LM2766 - COMMUNITY JETTY RENEWAL FEE JETTY NO 2766		37.20	
EF051875	30/11/2015	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				6,912.60
			405084 - VEHICLE SEARCH FEES OCT 15		6,912.60	
102423	20/11/2015	DEREK MANN				20.00
			8310 - DOG REGISTRATION REFUND		20.00	
EF051869	30/11/2015	DEVCO HOLDINGS PTY LTD				270,682.44
			4039 - ILUKA SPORTS EXTENSION & REFURBISHMENT	012/15	109,533.53	
			4043 - JOONDALUP LIBRARY CEILING PANEL REPLACE	044/14	281.60	
			4044 - CURRAMBINE COMM CTR VARIOUS REPAIRS	044/14	7,224.80	
			4045 - HILLARYS PARK TOILET BLOCK REMOVAL OF ASBESTOS	044/14	26,248.20	
			4046 - HILLARYS PARK TOILET BLOCK REMOVAL OF ASBESTOS	044/14	5,342.92	
			4047 - PRINCE REGENT PARK REPLACEMENT OF DOOR & HARDWARE	044/14	1,439.57	
			4048 - UPGRADE BURNS BEACH LOOKOUT ADD EXTRA HANDRAILS	044/14	2,139.72	
			4049 - EXTEND CONCRETE HARDSTAND AT OCEAN REEF PARK	044/14	3,700.40	
			4050 - WARRANDYTE CLUBROOMS - PAINTING	044/14	2,556.62	
			4051 - THE DEPOT INSTALL NEW DOOR FRAME	044/14	2,160.40	
			4092 - REMOVAL OF 4 LIMESTONE BBQ'S AT SORRENTO FORESHORE	044/14	1,936.00	
			4093 - BURNS BEACH TOILETS - RE GRADE FLOOR	044/14	1,175.68	
			4097 - WHITFORDS LIBRARY COURTYARD BRICK PAVING	044/14	573.76	
			4098 - HILLARYS PARK INSTALL STEEL SHUTTER TO THE CANTEEN	044/14	1,991.00	
			4099 - HILLARYS PARK REPLACEMENT OF KITCHEN	044/14	6,138.00	
			4100 - BRIDGEWATER PARK REPLACEMENT OF DOORS		1,816.98	
			4101 - THE DEPOT REPAIR CEILING PANELS	044/14	126.39	
			4102 - CURRAMBINE COMM CTR INSTALL HANGING HOOK	044/14	123.75	
			4105 - SUBCONTRACTORS NEW WORKS - \$50,001 TO \$1	044/14	82,917.54	
			4106 - EMERALD PARK CLUBROOMS AUTO LOCKS REPLACE	044/14	671.11	
			4107 - CURRAMBINE COMM CTR INSTALL TACTILES ON ACCESS RAMPS	044/14	1,478.40	
			4108 - JOONDALUP LIBRARY GROUND FLOOR MEETING ROOM PAINTING	044/14	4,159.76	
			4109 - MILDENHALL FLOOR SANDING & COATING	044/14	5,269.00	
			4111 - WHITFORDS PODIATRIST INSTALL BROOM CUPBOARD	044/14	801.16	
			4131 - PENISTONE CLUBROOMS INSTALL 2 SIGNS	044/14	90.75	
			4132 - CRAIGIE LEIS CTR DOOR HINGE REPAIRS TO TOILET DOOR	044/14	60.50	
			4135 - CRAIGIE LEIS CTR REPAIRS TO OUTDOOR CHANGE ROOM	044/14	90.75	

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			4136 - HILLARYS PARK TOILETS REPAIR DAMAGED LOUVERS	044/14	151.25	
			4137 - FLEUR FREAME PAVILLION INSTALL BLINDS & CEILING REPAIRS	044/14	90.75	
			4138 - DUNCRAIG LIBRARY FLY SCREEN REPAIRS	044/14	190.85	
			4139 - CRAIGIE LEIS CTR FUNCTION ROOM CEILING REPAIRS	044/14	201.30	
EF051661	13/11/2015	DEXTERA PTY LTD				825.00
			INV-003449 - MAC COMPUTER MAINTENANCE		825.00	
EF052157	30/11/2015	DEXTERA PTY LTD				495.00
			INV-003557 - INSTALL & SETUP COUNCILLOR APPLE WS		495.00	
102426	20/11/2015	DIANE HILL				10.00
			08310 - DOG REGISTRATION REFUND		10.00	
102304	6/11/2015	DIANNE MCLAURIN				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052156	30/11/2015	DICK SMITH ELECTRONICS				119.96
			176-784780 - UNIDEN UH506SX-2NB UHF 2PK		119.96	
EF051868	30/11/2015	DIMENSION DATA AUSTRALIA PTY LIMITED				9,985.71
			90631616 - CPSB-EVS-SM210-2Y HP TRIM DOCUMENT INTERNAL		9,985.71	
EF052158	30/11/2015	DOMUS NURSERY				3,530.12
			101826 - COPROSMA REPENS "MARBLE QUEEN" 200MM POT		3,530.12	
102375	13/11/2015	DON RAE				372.00
			NOV-2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		372.00	
EF051871	30/11/2015	DONALD CANT WATTS CORKE (WA) PTY LTD				11,000.00
			W13060-12 - QUANTITY SURVEYING SERVS FOR MULTI LEVEL CARPARK	022/13	11,000.00	
EF051880	30/11/2015	DONEGAN ENTERPRISES PTY LTD				5,777.20
			4087 - SUPPLY & NSTALL LIMESTONE WALL AROUND PLAY EQUIPMENT FRASER PARK		5,146.90	
			4088 - CHENFERE EDGE OF LIMESTONE BLOCKS FRASER PARK		630.30	
102471	27/11/2015	DONNA MAIN-NYCKOWSKI				15.70
			708104 - SWIMMING LESSONS REFUND		15.70	
EF051659	13/11/2015	DORMAR INDENTS				805.28
			136767-D01 - VARIOUS ITEMS FOR LIBRARIES		805.28	
EF051680	13/11/2015	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				69.98
			26/10/15 - REIMBURSEMENT FOR ADMIN & ASSISTANCE COSTS		69.98	
EF051870	30/11/2015	DOWSING FAMILY TRUST T/AS DOWSING CONCRETE				590.00
			INV-0398 - FOR THE CONSTRUCTION OF SHARED PATH ADJACENT HEPBURN AVE		590.00	
EF051716	19/11/2015	DRAINFLOW SERVICES PTY LTD				12,510.30
			107334 - GRATED GULLY PIT SORRENTO AREA	029/14	12,510.30	
EF051881	30/11/2015	DRAINFLOW SERVICES PTY LTD				4,489.10
			107370 - GRATED GULLY PIT SORRENTO AREA	029/14	2,113.10	
			107421 - HIGH PRESSURE JETTING & CLEANING OF DRAINS SORRENTO AREA	029/14	2,376.00	

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EF051863	30/11/2015	DRIVE IN ELECTRICS				771.30
			311682 - PARTS & REPAIRS		114.60	
			311806 - PARTS & REPAIRS		123.50	
			311807 - PARTS & REPAIRS		533.20	
EF051878	30/11/2015	DS AGENCIES PTY LTD				1,529.00
			133547 - REPLACEMENT OF STREET FURNITURE		1,529.00	
EF051873	30/11/2015	DUNBAR SERVICES (WA) PTY LTD				42.90
			15598 - EXT VENTS EXCHANGE		21.45	
			16429 - EXT VENTS EXCHANGE		21.45	
102478	27/11/2015	DUNCRAIG LIBRARY PETTY CASH				224.05
			P/E 17/11/15 - PETTY CASH REIMBURSEMENT W/E 17/11/15		224.05	
EF051867	30/11/2015	DY-MARK (WA) PTY LTD				753.00
			1008242 - SPRAY & MARK F/PINK 350G		753.00	
EF052021	30/11/2015	E & M J ROSHER				280.15
			1093844 - PARTS ONLY		280.15	
EF051575	13/11/2015	EAGLES JUNIOR BASKETBALL CLUB				155.00
			42 - KIDSPORTS		155.00	
EF051614	13/11/2015	EAMCO PTY LTD T/AS EOS ELECTRIC				19,242.38
			2857 - REPAIR LIGHTS KENNEDYA DRV JOONDALUP	033/13	10,828.14	
			3011 - REPAIR POLE KYLE COURT, JOONDALUP	033/13	206.59	
			3013 - REPAIR POLE DELGADO PDE, ILUKA	033/13	251.81	
			3015 - REPAIR POLE LAWLEY CT JOONDALUP	033/13	220.12	
			3041 - REPAIR POLE GRAND BLVD JOONDALUP	033/13	206.59	
			3042 - REPAIR POLE NOTTINGHILL ST JOONDALUP	033/13	224.64	
			3046 - REPAIR POLE LAKESIDE DRV JOONDALUP	033/13	206.59	
			3047 - REPAIR POLE LAKESIDE DRV, JOONDALUP	033/13	251.78	
			3049 - REPAIR POLE CHINA LANE, ILUKA	033/13	172.15	
			3050 - REPAIR POLE ALDGATE ST, JOONDALUP	033/13	206.59	
			3051 - REPAIR POLE BETHNAL GREEN, JOONDALUP	033/13	206.59	
			3058 - REPAIR POLE BURNS BEACH RD, ILUKA	033/13	370.28	
			3059 - REPAIR POLE BURNS BEACH RD, ILUKA	033/13	251.78	
			3060 - REPAIR POLE BURNS BEACH RD, ILUKA	033/13	251.81	
			3062 - REPAIR POLE TULUM APPROACH, ILUKA	033/13	106.03	
			3063 - REPAIR POLE O'MARA BLVD, ILUKA	033/13	251.78	
			3064 - REPAIR POLE DELGADO PDE, ILUKA	033/13	106.03	
			3077 - REPAIR POLE HAYLING ROAD, ILUKA	033/13	202.52	
			3078 - REPAIR POLE STINSON SQUARE, ILUKA	033/13	106.03	
			3079 - REPAIR POLE GALVESTON LOOP, ILUKA	033/13	106.03	
			3080 - REPAIR POLE BETHANY GARDENS, ILUKA	033/13	370.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3081 - REPAIR POLE SILVER SANDS DRIVE, ILUKA	033/13	202.52	
			3082 - REPAIR POLE SILVER SANDS DRIVE, ILUKA	033/13	251.81	
			3083 - REPAIR POLE SILVER SANDS DRIVE, ILUKA	033/13	148.38	
			3084 - REPAIR POLE SHENTON AVENUE, JOONDALUP	033/13	481.80	
			3085 - REPAIR POLE HALFPENNY CHASE, ILUKA	033/13	251.81	
			3086 - REPAIR POLE SERENA WAY, ILUKA	033/13	370.32	
			3087 - REPAIR LIGHTS NOTTINGHILL ST JOONDALUP	033/13	206.59	
			3093 - REPAIR POLE GREENSHANK DRIVE, JOONDALUP	033/13	67.72	
			3099 - REPAIR LIGHTS SILVER SANDS DRIVE, ILUKA	033/13	948.74	
			3101 - REPAIR LIGHTS AMALFI DRIVE, HILLARYS	033/13	380.94	
			3102 - REPAIR POLE UPNEY MEWS, JOONDALUP	033/13	287.89	
			3103 - REPAIR LIGHTS THE EMBANKMENT, JOONDALUP	033/13	287.89	
			3104 - REPAIR LIGHT HALFPENNY CHASE, ILUKA	033/13	251.81	
EF051890	30/11/2015	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			26,155.01
			3043 - REPLACE DAMAGED POLE HARBOUR VIEW PARK HILLARYS	033/13	1,954.56	
			3118 - POLE HIT BY TREE BRANCH CHARRING CROSS	033/13	1,203.58	
			3120 - LIGHTS OUT MCLARTY AVE JOONDALUP	033/13	3,202.49	
			3123 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	143.95	
			3124 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	143.95	
			3125 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	143.95	
			3126 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	240.44	
			3127 - LIGHTS OUT GRAND BLVD	033/13	143.95	
			3128 - LIGHTS OUT GRAND BLVD JOONDALUP	033/13	143.95	
			3129 - LIGHTS OUT GRAND BLVD JOONDALUP	033/13	143.95	
			3130 - LIGHTS OUT BROADWALK PATHWAY JOONDALUP	033/13	143.95	
			3131 - LIGHTS OUT GRAND BLVD	033/13	143.95	
			3133 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	224.64	
			3134 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	233.67	
			3135 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	328.72	
			3136 - LIGHT OUT GRAND BLVD JOONDALUP	033/13	281.03	
			3137 - LIGHTS OUT GRAND BLVD	033/13	143.95	
			3138 - LIGHTS OUT GRAND BLVD	033/13	328.72	
			3139 - LIGHTS OUT GRAND BLVD JOONDALUP	033/13	143.95	

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			3140 - LIGHTS OUT GRAND BLVD JOONDALUP	033/13	233.67	
			3141 - REPAIR POLE OAHU GARDENS, HILLARYS	033/13	4,316.48	
			3142 - LIGHTS OUT SITELLA PARK	033/13	125.28	
			3144 - LIGHT OUT CHARRING CROSS KINGSLEY	033/13	419.89	
			3147 - LIGHTS OUT LAKESIDE DRIVE	033/13	208.40	
			3148 - LIGHT OUT DEAKIN GATE JOONDALUP	033/13	250.56	
			3149 - LIGHTS OUT DEAKIN GATE	033/13	224.64	
			3150 - LIGHTS OUT LAKESIDE DR	033/13	233.67	
			3151 - LIGHTS OUT LAKESIDE DR JOONDALUP	033/13	233.67	
			3152 - LIGHTS OUT LAKESIDE DRIVE JOONDALUP	033/13	224.64	
			3154 - LIGHT OUT LAKESIDE DRIVE	033/13	62.65	
			3155 - LIGHTS OUT JOONDALUP DRIVE	033/13	1,516.38	
			3156 - LIGHTS OUT JOONDALUP DRIVE	033/13	1,516.38	
			3157 - LIGHTS OUT GRAND BLVD JOONDALUP	033/13	860.33	
			3163 - LIGHTS OUT SHENTON AVE	033/13	208.40	
			3164 - LIGHTS OUT CENTRAL PARK	033/13	62.65	
			3168 - REPAIR POLE JOONDALUP DRV JOONDALUP	033/13	1,304.81	
			3169 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	416.14	
			3170 - LIGHTING POLE FOOTING INVESTIGATIVE WORK VARIOUS AROUND JOONDALUP		3,106.40	
			3172 - LIGHTS OUT KYLE COURT JOONDALUP	033/13	214.76	
			3174 - POLE NOT WORKING CRN GRAND BLVD	033/13	233.67	
			3176 - FAULTY LAMP PUTNEY PLACE, JOONDALUP	033/13	143.95	
			3177 - LIGHTS OUT COLLIER PASS JOONDALUP	033/13	237.49	
			3186 - SCREEN HANGING BURNS BEACH RD	033/13	237.45	
			3190 - LIGHTS OUT KYLE COURT JOONDALUP	033/13	62.65	
			3193 - LIGHTS OUT CENTRAL WALK	033/13	62.65	
EF051717	19/11/2015	ECLIPSE RESOURCES PTY LTD				1,650.00
			JOON020422 - SETT DISCOUNT OCT 15 ECLIPSE		-550.00	
			JOON02042293 - TIPPING OF TOPSOIL/MULCH & GREEN WASTE		2,200.00	
EF051665	13/11/2015	ECO LOGICAL AUSTRALIA PTY LTD				19,458.31
			PER0200 - CONSULT SHEPHERDS BUSH PARK FLORA FAUNA FUNGI SURVEY		14,123.88	
			PER0202 - CONSULTANCY STUDY HILLARYS/KALLAROO UNDERTAKE FAUNA, FLORA AND FUNGI STUDY		4,679.02	
			PER0203 - YELLAGONGA INTEGRATED CATCHMENT		655.41	
102440	20/11/2015	EDDY KRAJCAR				135.90
			47671 - REFUND FOR SQUAD PROGRAM CRAIGIE LEIS CTR		135.90	
102404	13/11/2015	EDGEcombe BROTHERS PTY LTD				320.00

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			21102015 - WINE TASTING WED 21/10/15 80 SENIORS		320.00	
EF051662	13/11/2015	EDITH COWAN UNIVERSITY				1,155.00
			10029627 - SPONSORSHIP FOR ECU CAMPUS DASH		1,155.00	
EF052159	30/11/2015	EDITH COWAN UNIVERSITY				5,831.10
			10029652 - HIRE OF ECU SPORTS CENTRE LITTLE FEET FESTIVAL 25/10/15		1,248.50	
			10029694 - SECURITY & CLEANING/MAINTENANCE STAFF LITTLE FEET FESTIVAL 2015		4,582.60	
102473	27/11/2015	EDNA MAY PAYNE				10.00
			5089 - CAT REGISTRATION REFUND		10.00	
EF051940	30/11/2015	EDWARD JURAS				5,875.00
			1096 - FOX CONTROL		4,550.00	
			1097 - FOX CONTROL 1ST TREATMENT		1,325.00	
EF051888	30/11/2015	ELAN MEDIA PARTNERS				4,508.65
			1104047 - STOCK AS SELECTED		86.76	
			1104048 - STOCK AS SELECTED		99.62	
			1104049 - DVDS FOR BOW		58.88	
			1104050 - STOCK AS SELECTED		53.10	
			1104051 - PROFILED STOCK		379.50	
			1104052 - PROFILED STOCK		1,675.86	
			1104053 - STOCK AS SELECTED		14.15	
			1104054 - PROFILED STOCK		50.07	
			1104055 - PROFILED STOCK		1,099.82	
			1104058 - STOCK AS SELECTED		36.51	
			1104400 - STOCK AS SELECTED		581.41	
			1104402 - DVDS FOR BOW		159.95	
			1104403 - PROFILED STOCK		119.92	
			1104404 - STOCK AS SELECTED		42.13	
			1104405 - STOCK AS SELECTED		29.30	
			1104406 - STOCK AS SELECTED		21.67	
102352	6/11/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				7,796.15
			174636530 22/10/15 - 145 BEACH ROAD 5074637118		1,574.70	
			174641100 22/10/15 - WEST COAST DRIVE 5074637519		2,717.70	
			182381020 22/10/15 - 52 DELAMERE AVE 5079875175		726.75	
			193977220 23/10/15 - 5 TRAPPERS DRIVE		887.80	
			193979010 23/10/15 - BANKS AVE		663.30	
			5051546713 22/10/15 - 17 FALKLAND WAY KINROSS		1,225.90	
102406	13/11/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				558,357.64
			5066098410 30/10/15 - LOT 10284 CENTAUR GDNS HEATHRIDGE		250.80	
			5115896017 29/10/15 - WHITFORDS AVE		1,930.55	
			717007300 2/11/15 - AUX/DECORATIVE ST/LIGHTS		7,580.75	
			7568991322 3/10/15 - STLIGHTS MONTHLYSTVISION		279,178.92	
			7568991322 3/11/15 - STLIGHTS MONTHLYSTVISION		269,416.62	
EF051693	13/11/2015	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				220,014.60
			645592300 30/10/15 - ELECTRICITY OCTOBER 2015		48,786.85	

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			801551110 30/10/15 - ELECTRICITY CHARGES OCTOBER 2015		127,561.65	
			801551250 30/10/15 - ELECTRICITY CHARGES OCTOBER 2015		43,666.10	
EF051886	30/11/2015	ELITE POOL & SPA COVERS				1,644.50
			69027 - 8 X BRAKE WHEELS		1,644.50	
EF051914	30/11/2015	ELIZABETH MARIE GOMBOC				1,367.05
			2 - GALLERY ATTENDANT DUTIES AT CIAA		1,367.05	
EF051884	30/11/2015	ELLENBY TREE FARM PTY LTD				352.00
			15114 - 35LT CORYMBIA FICIFOLIA GRAFTED		352.00	
EF052160	30/11/2015	ELLIOTTS IRRIGATION PTY LTD				1,503.24
			783013 - SERVICE IRON FILTER		1,503.24	
EF051667	13/11/2015	ELUMA MEDIA				1,365.00
			1984 - 60 X BEANBAGS		1,365.00	
EF051885	30/11/2015	EMERSON NETWORK POWER				906.40
			50133802 - AIRCON FILTER MAINTENANCE		906.40	
EF051892	30/11/2015	EMILY ANNE DELEUIL T/AS EL ASADOR				40.00
			28/10/15 - 4 X MEAL VOUCHERS		40.00	
EF051613	13/11/2015	ENVIRONMENTAL INDUSTRIES PTY LTD				94,998.29
			12351 - LANDSCAPING AND ASSOCIATED WORKS FOR JOONDALUP ENTRY STATEMENT		-0.01	
			12351 - LANDSCAPING AND ASSOCIATED WORKS FOR JOONDALUP ENTRY STATEMENT	011/15	94,998.30	
EF051887	30/11/2015	ENVIRONMENTAL INDUSTRIES PTY LTD				75,120.12
			12374 - LANDSCAPING & ASSOCIATED WORKS FOR JOONDALUP ENTRY STATEMENTS	011/15	32,417.52	
			23666 - LANDSCAPING SERVS HARBOUR RISE ESTATE OCT 15	008/12	9,907.98	
			23672 - LANDSCAPE MTCE OCT 15 ILUKA ESTATE	017/14	20,327.21	
			C19723 - PLANTING WEST SIDE OF PAW MARBELLA PARK		81.91	
			C19723 - PLANTING WEST SIDE OF PAW MARBELLA PARK	008/12	3,424.58	
			C19723 - PLANTING WEST SIDE OF PAW MARBELLA PARK	017/14	2,491.82	
			C19724 - SUPPLY MOWING CREW		3,960.00	
			C19725 - REMOVE TREES FROM HEPBURN/WHITFORDS & RELOCATE TO HARBOUR RISE	011/15	544.50	
			C19726 - CLEAN UP O'MARA BLVD READY FOR MULCHING	017/14	1,964.60	
EF052047	30/11/2015	ENVIROPATH PTY LTD T/AS SPOTS ALL SURFACE CLEANING				880.00
			2077 - REQUIRE REMOVAL OF ASPHALT EMULSION FROM		880.00	
EF051889	30/11/2015	ENVISIONWARE PTY LTD				2,671.46
			INV-AU-2656 - ANNUAL SOFTWARE MAINTENANCE		2,671.46	
102428	20/11/2015	ERIC CROCKERILL				7.30
			08310 - DOG REGISTRATION REFUND		7.30	
EF051928	30/11/2015	ERIC JOHANNES HYNYNEN				1,500.00
			2 - ARTIST FEES FOR BILLBOARD		1,500.00	
EF051718	19/11/2015	ERTECH PTY LTD				870,978.26

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			12516-E0001/4 - CONSTRUCTION WORKS MARMION FORESHORE CAR PARK EXTENSIONS & ALTERATIONS	001/15	397,130.18	
			12651-E0001/2 - WHITFORDS AVENUE CARRIAGEWAY DUPLICATION	019/15	473,848.08	
EF051666	13/11/2015	EUROPEAN FOODS WHOLESALERS	PTY LTD			59.99
			1369265 - VARIOUS ITEMS FOR LIBRARIES		59.99	
EF052162	30/11/2015	EUROPEAN FOODS WHOLESALERS	PTY LTD			59.99
			1374544 - VARIOUS ITEMS FOR LIBRARIES		59.99	
102442	20/11/2015	EVA & VINCE MARCHESANI				420.00
			NOV-2015 - REIMBURSEMENT KERBING		420.00	
EF051615	13/11/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				35,910.12
			1335557 - TRAFFIC MANAGEMENT DELAWARE PLACE	W038/14	1,588.69	
			1335559 - TRAFFIC MANAGEMENT VARIOUS DUNCRAIG	W038/14	3,568.48	
			1335563 - TRAILER MOUNTED FLASHING ARROW (PER DAY)	W038/14	783.90	
			1335565 - TRAFFIC MANAGEMENT OCEAN REEF AND ADMIRAL GROVE HEATHRIDGE	W038/14	300.30	
			1335567 - REFER TO CREDIT NOTE 1349112		2,434.83	
			1335571 - BURNS BEACH AND DELGADO PDE TRAFFIC MANAGEMENT	W038/14	818.40	
			1335575 - DORCHESTER AVENUE WARWICK	W038/14	530.02	
			1335576 - SHENTON AVE & JOONDALUP DR TRAFFIC MANAGEMENT	W038/14	818.40	
			1337759 - WARWICK RD DUNCRAIG	W038/14	1,476.06	
			1339600 - TRAFFIC MANAGEMENT TRAPPERS AVE KINGSLEY	W038/14	217.80	
			1339610 - REFER CREDIT NOTE 1347766		1,473.46	
			1339620 - HEPBURN AVE GREENWOOD TRAFFIC MANAGEMENT	W038/14	1,140.96	
			1340006 - SEE CREDIT NOTE 1344646 14/10/15		9,240.00	
			1341987 - WHITFORD AVE TRAFFIC MANAGEMENT	W038/14	580.22	
			1341995 - DAVALLIA RD & WARWICK RD TRAFFIC MANAGEMENT	W038/14	653.40	
			1343826 - TRAFFIC MANG SERVS WARWICK RD GREENWOOD 01/10/15	W038/14	600.60	
			1343830 - TRAFFIC MANG SERVS BURNS BEACH RD CONNOLLY 02/10/15	W038/14	652.36	
			1344646 - REFER INVOICE 1340006		-9,240.00	
			1345368 - TRAFFIC MANG SERVS BURNS BEACH RD JOONDALUP 07/10/15	W038/14	564.69	
			1345369 - TRAFFIC MANG SERVS MARMION AVE HILLARYS 08/10/15	W038/14	818.40	
			1345370 - TRAFFIC MANG SERVS MARMION AVE CRAIGIE 08/10/15	W038/14	709.50	
			1345373 - TRAFFIC MANG SERVS MARMION AVE KALLAROO 08/10/15	W038/14	279.76	
			1345374 - TRAFFIC MANG SERVS OCEAN REEF RD HEATHRIDGE 08/10/15	W038/14	235.92	
			1345375 - WHITFORD AVE KINGSLEY TRAFFIC MANAGEMENT	W038/14	872.86	
			1345376 - TRAFFIC MANAGEMENT WHITFORDS AVE KINGSLEY	W038/14	818.40	
			1345377 - TRAFFIC MANG SERVS MARMION AVE SORRENTO 09/10/15	W038/14	927.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1345378 - TRAFFIC MANG SERVS DAVALLIA RD DUNCRAIG 07/10/15	W038/14	653.40	
			1347125 - TRAFFIC MANG SERVS GRAND BLVD JOONDALUP 16/10/15	W038/14	350.68	
			1347131 - TRAFFIC MANG SERVS OCEAN REEF RD WOODVALE 14/10/15	W038/14	245.03	
			1347132 - TRAFFIC MANG SERVS PELICAN PLACE HEATHRIDGE 16/10/15	W038/14	350.68	
			1347133 - TRAFFIC MANAGEMENT HEPBURN AVE GREENWOOD	W038/14	818.40	
			1347135 - OCEAN REEF ROAD EDGEWATER	W038/14	763.96	
			1347146 - TRAFFIC MANAGEMENT HODGES DRIVE JOONDALU P	W038/14	927.30	
			1347147 - TRAFFIC MANG SERVS BANKS AVE HILLARYS 16/10/15	W038/14	1,753.81	
			1347148 - WHITFORD AVE HILLARYS	W038/14	350.68	
			1347149 - HODGES DR EAST ST MICHAEL AVE JOONDALUP	W038/14	600.60	
			1347150 - TRAFFIC MANAGEMENT BURNS BEACH ROAD	W038/14	1,145.94	
			1347766 - REFER TO INVOICE 1339610		-1,473.46	
			1347767 - WHATFORDS AVE PADBURY	W038/14	872.86	
			1347768 - WHITFORD AVE KINGSLEY TRAFFIC MANAGEMEN T	W038/14	600.60	
			1347770 - TRAFFIC MANAGEMENT HODGES DR	W038/14	1,217.04	
			1349112 - REFER INVOICE NUMBER 1335567		-2,434.83	
			1349113 - TRAFFIC MANAGEMENT REID PROM JOONDALUP 31/08/15 02/09/15 & 04/19/15	W038/14	2,297.45	
			1349125 - TRAFFIC MANG SERVS STRATHYRE DRV DUNCRAIG 21/10-23/10/15	W038/14	2,060.25	
			1349138 - TRAFFIC MANG SERVS FLINDERS AVE HILLARYS 21/10/15	W038/14	526.02	
			1355570 - OCEAN REEF JOONDALUP TRAFFIC MANAGEMENT	W038/14	1,419.00	
EF051891	30/11/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				65,004.79
			1241173 - TRAFFIC MANAGEMENT CITADEL WAY CURRAMBIN		526.02	
			1276646 - SEE CREDIT 1355674		530.02	
			1276653 - SEE CREDIT NOTE 1355675		596.28	
			1335562 - TRAFFIC MANAGEMENT HEPBURN AVE GREENWOOD	W038/14	627.00	
			1337751 - REFER CREDIT 1354272 17/11/15		783.90	
			1345379 - TRAFFIC MANAGEMENT HEPBURN AVE	W038/14	872.86	
			1345380 - TRAFFIC MANAGEMENT OCEAN REEF RD BELDON	W038/14	655.06	
			1345381 - TRAFFIC MANAGEMENT JOONDALUP DR	W038/14	783.90	
			1345382 - TRAFFIC MANAGEMENT LYSANDER DR HEALTHRID GE	W038/14	2,323.26	
			1345384 - TRAFFIC MANAGEMENT SYCAMORE DR DUNCRAIG	W038/14	530.02	
			1345387 - TRAFFIC MANAGEMENT OCEAN REEF RD	W038/14	433.18	
			1345388 - MOWING ENTRY STATEMENT GRAND BLVD	W038/14	1,027.58	
			1347134 - TRAFFIC MANAGEMENT HEPBURN AVE	W038/14	1,201.20	
			1347136 - TRAFFIC MANAGEMENT WARWICK RD	W038/14	435.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1347137 - TRAFFIC MANAGEMENT WARWICK RD	W038/14	600.60	
			1347143 - TRAFFIC MANG SERVS VERNON PLC PADBURY 13/10/15	W038/14	591.77	
			1349127 - TRAFFIC MANAGEMENT WARWICK RD	W038/14	653.40	
			1349128 - TRAFFIC MANAGEMENT WARWICK RD	W038/14	600.60	
			1349129 - TRAFFIC MANG SERVS BEACH RD DUNCRAIG 20/10/15	W038/14	848.74	
			1349130 - TRAFFIC MANAGEMENT BEACH & ETHEL ST MARM ION	W038/14	530.02	
			1349132 - TRAFFIC MANG SERVS SHENTON AVE JOONDALUP 21/10-23/10/15	W038/14	2,307.76	
			1349134 - TRAFFIC MANAGEMENT GOOLIELAI DR KINGSLE Y	W038/14	526.02	
			1349135 - TRAFFIC MANAGEMENT ERINDALE RD WARWICK	W038/14	763.96	
			1349136 - TRAFFIC MANAGEMENT OCEANSIDE PROM MULLAL OO	W038/14	569.86	
			1349137 - TRAFFIC MANAGEMENT ALLENSWOOD DR GREENWO OD	W038/14	217.80	
			1349139 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 25/10/15	W038/14	783.90	
			1349140 - TRAFFIC MANG SERVS BURNS BEACH RD JOONDALUP 22/10/15	W038/14	1,227.60	
			1349141 - TRAFFIC MANG SERVS HODGES DRV HEATHRIDGE 23/10/15	W038/14	608.52	
			1349143 - TRAFFIC MANG SERVS OCEAN REEF RD HEATHRIDGE 24/10/15	W038/14	3,605.00	
			1350273 - TRAFFIC MANAGEMENT WHITFORD AVE & TRAPPE RS DRIVE	W038/14	733.48	
			1350274 - TRAFFIC MANAGEMENT HEPBURN AVE GREENWOOD	W038/14	569.86	
			1350275 - TRAFFIC MANAGEMENT COOLABAH DR GREENWOOD	W038/14	728.79	
			1350276 - TRAFFIC MANAGEMENT WHITFORD AVE CRAIGIE	W038/14	389.35	
			1350279 - TRAFFIC MANAGEMENT OCEANSIDE PROM OCEAN REEF	W038/14	1,183.55	
			1350280 - TRAFFIC MANAGEMENT STRATHYRE DVE DUNCRAIG	W038/14	1,102.88	
			1350281 - TRAFFIC MANG SERVS MULGA PLC DUNCRAIG 29/10/15	W038/14	350.68	
			1350282 - TRAFFIC MANAGEMENT OCEAN REEF RD HEATHRI DGE	W038/14	6,640.79	
			1350283 - TRAFFIC MANG SERVS ALEXIA PLC DUNCRAIG 29/10/15	W038/14	1,753.40	
			1350284 - TRAFFIC MANG SERVS PELICAN PLC HEATHRIDGE 26/10/15	W038/14	350.68	
			1350285 - TRAFFIC MANG SERVS CLAYTON CL HEATHRIDGE 29/10/15	W038/14	438.35	
			1350286 - LYSANDER DR & CARIDEAN ST HEATHRIDGE	W038/14	2,437.41	
			1350288 - TRAFFIC MANAGEMENT ALLENSWOOD DR GREENWO OD	W038/14	408.38	
			1350289 - TRAFFIC MANAGEMENT JOONDALUP DRIVE	W038/14	783.90	
			1350290 - TRAFFIC MANAGEMENT GRAND BLVT JOONDALUP	W038/14	973.12	
			1350291 - TRAFFIC MANAGEMENT HEPBURN AVE CRAIGIE	W038/14	87.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1350292 - TRAFFIC MANAGEMENT MARMION AVE JOONDALUP	W038/14	1,227.60	
			1350293 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP 29/10/15	W038/14	875.53	
			1350294 - TRAFFIC MANG SERV EDNA WAY DUNCRAIG 31/10/15	W038/14	1,058.46	
			1350295 - TRAFFIC MANAGEMENT BURNS BEACH ROAD	W038/14	927.54	
			1350672 - TRAFFIC MANAGEMENT MARMION AVE NORTH BEACH	W038/14	611.73	
			1353480 - TRAFFIC MANAGEMENT WATERFORD DR HILLARYS	W038/14	861.29	
			1353492 - TRAFFIC MANAGEMENT CALESTASIA ST GREENWOOD	W038/14	394.52	
			1353494 - TRAFFIC MANAGEMENT COOLABAH DRIVE	W038/14	1,987.60	
			1353495 - TRAFFIC MANAGEMENT COOLIBAH DVE	W038/14	1,285.23	
			1353496 - TRAFFIC MANAGEMENT CRINGLE ST OCEAN REEF	W038/14	2,634.48	
			1353498 - TRAFFIC MANAGEMENT EDNA WAY DUNCRAIG	W038/14	596.28	
			1353499 - TRAFFIC MANG SERV HEPBURN AVE HILLARYS 04/11/15	W038/14	600.60	
			1353500 - TRAFFIC MANAGEMENT HEPBURN AVENUE DELOS WAY SORRENTO	W038/14	701.36	
			1353503 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 08/11/15	W038/14	783.90	
			1353505 - TRAFFIC MANAGEMENT LYSANDER DRIVE HEATHRIDGE	W038/14	3,358.01	
			1353506 - TRAFFIC MANAGEMENT MARMION AVE HEATHRIDGE	W038/14	3,787.12	
			1353508 - TRAFFIC MANAGEMENT MULGA PLACE	W038/14	530.02	
			1354272 - REFER TO INVOICE 1337751		-783.90	
			1355674 - REFER INVOICE 1276646		-530.02	
			1355675 - REFER INVOICE 1276653		-596.28	
EF051616	13/11/2015	EVOLUTION TRAINING AND SAFETY PTY LTD				4,110.00
			6780 - BASIC WORKSITE TRAFFIC MANAGEMENT 08/04/15		1,560.00	
			7218 - BASIC WORKSITE TRAFFIC MANAGEMENT 25/06/15		2,550.00	
EF052176	30/11/2015	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				1,600.00
			571 - CATERING		700.00	
			584 - ART OF AGEING PROGRAMMING CATERING		900.00	
EF052099	30/11/2015	FAIRFAX DIGITAL AUST & NZ PTY LIMITED T/AS TENDERLINK.COM				165.00
			AU-192388 - ADVERTISING TENDER 33/15		165.00	
102302	4/11/2015	FAYE LUCK				50.00
			8310 - DOG REGISTRATION REFUND		50.00	
EF051896	30/11/2015	FIND WISE LOCATION SERVICES				2,664.20
			2422 - WARWICK OPEN SPACE LOCATE SERVICE		476.30	
			2453 - SERVICE LOCATION RIDGE PARK EDGEWATER		481.80	
			2456 - LOCATION OF SERV LARKSPUR PARK		481.80	
			2463 - SERVICE LOCATIONS NOTTINGHILL STREET JOONDALUP		374.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2481 - LOCATE OF SERVICES AT CENTRAL PARK		476.30	
			2483 - SERVICE LOCATIONS MOORGATE CT JOONDALUP		374.00	
102301	4/11/2015	FINES ENFORCEMENT REGISTRY			32,292.00	
			03/11/15 - LODGEMENT OF 621 RECORDS WITH REGISTRY		32,292.00	
102318	6/11/2015	FIONA PALMER			30.00	
			8310 - DOG REGISTRATION REFUND		30.00	
EF051899	30/11/2015	FLEET COMMERCIAL GYMNASIUMS PTY LTD			280.50	
			SRF0496 - REPAIRS TO CONCEPT 2 ROWER		280.50	
EF051901	30/11/2015	FLEXI STAFF PTY LTD			23,482.57	
			159482 - LABOUR HIRE W/E 24/09/15 DEPOT		993.65	
			159483 - LABOUR HIRE W/E 03/10/15 DEPOT		1,013.93	
			159671 - LABOUR HIRE W/E 17/10/15 DEPOT		1,358.66	
			159672 - LABOUR HIRE W/E 17/10/15 DEPOT		1,318.11	
			159673 - LABOUR HIRE W/E 17/10/15 DEPOT		1,358.66	
			159872 - LABOUR HIRE W/E 24/10/15 DEPOT		1,683.12	
			160136 - LABOUR HIRE W/E 31/10/15 DEPOT		1,358.66	
			160137 - LABOUR HIRE W/E 31/10/15 DEPOT		1,358.66	
			160138 - LABOUR HIRE W/E 31/10/15 DEPOT		1,358.66	
			160249 - LABOUR HIRE W/E 26/09/15 DEPOT		1,683.12	
			160251 - LABOUR HIRE W/E 10/10/15 DEPOT		1,723.68	
			160254 - LABOUR HIRE W/E 24/10/15 DEPOT		1,723.68	
			160255 - LABOUR HIRE W/E 24/10/15 DEPOT		1,723.68	
			160318 - LABOUR HIRE W/E 07/11/15 DEPOT		1,723.68	
			160319 - LABOUR HIRE W/E 07/11/15 DEPOT		1,378.94	
			160320 - LABOUR HIRE W/E 07/11/15 DEPOT		1,723.68	
EF051897	30/11/2015	FLORAL IMAGE			69.11	
			INV-00027898 - RENTAL OF FLORAL ARRANGEMENTS		69.11	
EF051893	30/11/2015	FORPARK AUSTRALIA			253.00	
			35692 - QUAD ROCKER BEAM 1.3M		253.00	
EF051559	13/11/2015	FRIENDS OF KORELLA PARK BUSHLAND			2,350.00	
			27/10/15 - SPECIAL PURPOSE GRANT		2,350.00	
EF051587	13/11/2015	FRIENDS OF NORTH OCEAN REEF / ILUKA FORESHORE			3,350.00	
			27/10/15 - SPECIAL PURPOSE GRANT		3,350.00	
EF051729	19/11/2015	FRIOB PTY LTD T/AS PROJECT INDUSTRIES			4,552.82	
			9484 - PARTS & REPAIRS		3,911.99	
			9570 - PARTS & REPAIR		640.83	
EF051719	19/11/2015	FUJI XEROX AUSTRALIA P/L			144.02	
			CN975199 - PHOTOCOPYING FOR RECEPTION GROUND FLOOR AUG 15		39.02	
			CP055154 - PHOTOCOPYING FOR RECEPTION GROUND FLOOR SEPT 15		105.00	
EF051894	30/11/2015	FUJI XEROX AUSTRALIA P/L			6,420.81	
			CP133089 - PHOTOCOPYING FOR PRINTROOM BASEMENT OCT 15		2,620.12	
			CP133830 - PHOTOCOPYING FOR GOVERNANCE & MARKETING OCT 15		528.31	
			CP134296 - PHOTOCOPYING FOR LIBRARY OCT 15		348.14	
			CP135225 - PHOTOCOPYING FOR RECEPTION GROUND FLOOR OCT 15		52.14	
			X2857125 - 2015/16 LEASE OF 2 APOSPORT IV7788 PRINTROOM 18/11-17/12/15		2,872.10	
EF051895	30/11/2015	FURNITURE OPTIONS PTY LTD			781.06	

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			SO-00000769 - TABLE ELEVATION		781.06	
EF051909	30/11/2015	G C SALES (W A)				44,642.40
			23939 - 50 UNAASSEMBLED DOMESTIC BINS		3,025.00	
			23948 - 240L BIN COMPLETE	W30468	41,617.40	
102467	27/11/2015	GAIL LEIDICH				1,827.53
			09/11/15 - GALLERY ATTENDANT DUTIES AT CIAA		1,827.53	
EF052167	30/11/2015	GAMESWORLD (WA) PTY LTD				523.76
			32301 - SUPPLY VARIOUS GAMES AS SELECTED		523.76	
EF051745	30/11/2015	GEOFFREY KAY				316.58
			1 10/11/15 - GALLERY ATTENDANT DUTIES AT CIAA		316.58	
EF051903	30/11/2015	GEOFF'S TREE SERVICES				62,925.52
			J150917244 - STUMP GRINDING VARIOUS AREAS	030/14	3,033.80	
			J150923153 - TREE REMOVAL INCLUDING STUMP GRINDING - GRAND BLVD JOONDALUP	030/14	4,603.50	
			J151001266 - TREE REMOVAL INCLUDING STUMP GRINDING - KANANGA PARK GREENWOOD	030/14	6,523.00	
			J151005280 - TREE REMOVAL INCLUDING STUMP GRINDING - WHITFORDS AVE HILLARYS	030/14	1,061.50	
			J151006249 - TREE REMOVAL INCLUDING STUMP GRINDING - SYCAMORE DRV DUNCRAIG	030/14	3,069.00	
			J151007263 - TREE REMOVAL INCLUDING STUMP GRINDING - TANDINA WAY KINGSLEY	030/14	1,166.00	
			J151007281 - PRUNING AT REVITALISE CIRCUIT CRAIGIE	030/14	627.00	
			J151008221 - TREE REMOVAL INCLUDING STUMP GRINDING - MARMION AVE KALLAROO	030/14	616.00	
			J151008251 - PRUNING AT OCEAN REEF RD HEATHRIDGE	030/14	1,229.25	
			J151008279 - PRUNING AT JOONDALUP DRIVE	030/14	891.00	
			J151008292 - TREE REMOVAL INCLUDING STUMP GRINDING - SMALLMAN CRES GREENWOOD	030/14	308.00	
			J151012185 - TREE REMOVAL INCLUDING STUMP GRINDING - HILTON PARK DUNCRAIG	030/14	2,942.50	
			J151012267 - PRUNING AT JOONDALUP ADMIN BLDG	030/14	940.50	
			J151012288 - TREE REMOVAL INCLUDING STUMP GRINDING - ROUNDABOUT KOORINGA & COLUMBUS	030/14	1,309.00	
			J151012290 - ROOT CHASING PER LINEAR METRE EPPING GRV KALLAROO	030/14	313.50	
			J151012309 - STANDARD CREW 3 (INCLS. 26" CHIPPER AND BIRDLAND PARK, EDGEWATER	030/14	858.00	
			J151015315 - STUMP GRINDING VARIOUS AREAS	030/14	810.70	
			J151019291 - PRUNING HARCOURT DRV HILLARYS	030/14	2,376.00	
			J151019311 - PRUNING KEPPELL PARK MARMION	030/14	1,188.00	

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			J151019312 - PRUNING HANLEY PLC HILLARYS	030/14	1,188.00	
			J151020313 - PRUNING TWICKENHAM DRV KINGSLEY	030/14	1,188.00	
			J151021314 - PRUNING MADRONA CRES GREENWOOD	030/14	1,298.00	
			J151021317 - PRUNING SEACREST PARK SORRENTO	030/14	470.25	
			J151021318 - TREE REMOVAL INCLUDING STUMP GRINDING - COUNTRY CLUB BLVD & FAIRWAY CIRCLE CONN	030/14	1,014.75	
			J151021320 - TREE REMOVAL INCLUDING STUMP GRINDING - DEBENHAM WAY HILLARYS	030/14	308.00	
			J151021321 - TREE REMOVAL INCLUDING STUMP GRINDING - MANAPOURI MEANDER JOONDALUP	030/14	616.00	
			J151021326 - TREE REMOVAL INCLUDING STUMP GRINDING - GREENSHANK DRV JOONDALUP	030/14	616.00	
			J151021329 - PRUNING REGENTS PARK RD JOONDALUP	030/14	627.00	
			J151022350 - PRUNING AT MANDALAY PARK	030/14	2,593.27	
			J151023325 - TREE REMOVAL INCLUDING STUMP GRINDING - SHENTON AVE ILUKA	030/14	616.00	
			J151023346 - PRUNING EXODON PLC HEATHRIDGE	030/14	470.25	
			J151023348 - TREE REMOVAL INCLUDING STUMP GRINDING - ANCILLA ST MULLALOO	030/14	2,024.00	
			J151026246 - PRUNING LYGNERN CRES KALLAROO	030/14	649.00	
			J151026322 - TREE REMOVAL INCLUDING STUMP GRINDING AT MONTCLAIR AVE WOODVALE	030/14	616.00	
			J151026370 - TREE REMOVAL INCLUDING STUMP GRINDING - BEDDI RD DUNCRAIG	030/14	858.00	
			J151029316 - PRUNING CORDOVA CT CRAIGIE	030/14	627.00	
			J151029372 - TRIM BACK LARGE MULBERRY TREE IN PAW LAKEVIEW DRIVE EDGEWATER	030/14	594.00	
			J151029379 - PRUNING NATURALISTE BLVD ILUKA	030/14	470.25	
			J151030109 - PRUNING OCEAN REEF ROAD	030/14	11,566.50	
			J151030345 - PRUNING PADBURY KINDY CALEY RD	030/14	649.00	
EF051913	30/11/2015	GEORGIOU GROUP PTY LTD				139,151.16
			19842 - PROGRESS CLAIM NUMBER 15 CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	139,151.16	
102443	20/11/2015	GJ GARDNER HOMES				150.00
			DA15/1190 873290 - REFUND OF DAP FEE CHARGED INCORRECTLY		150.00	
EF051908	30/11/2015	GLADIATOR SPORTS				935.00
			B0575 - REMOVE BASKETBALL TOWER & RELOCATE AT OPPOSITE END BANGELLIO PARK		935.00	
EF051670	13/11/2015	GLIDE CREATIVE PTY LTD				3,960.00
			I1746 - SOCIAL MEDIA FOLLOWER GROWTH CAMPAIGN		3,300.00	
			I1764 - MOBILE WEBSITE FIXES		660.00	
EF052166	30/11/2015	GLIDE CREATIVE PTY LTD				1,540.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			11748 - CODE AND DEVELOPMENT FOR MYFIT		1,540.00	
EF052020	30/11/2015	GPC ASIA PACIFIC PTY LTD T/AS REPCO				186.45
			4770019935 - AIR COMPRESOR 120 PSI 12V LIGHT		186.45	
EF052146	30/11/2015	GRAEME BURGE				720.00
			133 - INSTALL ASSISTANCE FOR CIAA		720.00	
EF051617	13/11/2015	GRASS GROWERS				7,002.16
			14729 - DISPOSAL OF MIXED GREEN WASTE SEPT 15		7,002.16	
EF051906	30/11/2015	GRASS GROWERS				5,713.84
			14764 - DISPOSAL OF MIXED GREEN WASTE OCT 15		5,713.84	
EF051907	30/11/2015	GRASSTREES AUSTRALIA				808.50
			5360 - GRASSTREE		808.50	
EF051636	13/11/2015	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				2,169.50
			412 - REPAIR OF SUBWAY SIGN		2,169.50	
EF052056	30/11/2015	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				80.00
			414 - CATERING FOR HR INDUCTION		80.00	
EF051669	13/11/2015	GREEN SKILLS INC				2,277.55
			P342 27/10/15 - LABOUR HIRE OCT 15		2,277.55	
EF052165	30/11/2015	GREEN SKILLS INC				766.70
			P349 - LABOUR HIRE 21/10-23/10/15		766.70	
EF051915	30/11/2015	GREENPLATE PTY LTD				36,861.55
			2115 - 300 IN BENCH BARBECUE UNITS		36,861.55	
EF051910	30/11/2015	GREENWAY ENTERPRISES				2,523.12
			63434 - REGEN SMOKE MASTER RGS10 10KG		224.40	
			63493 - CHAPS CHAINSAW SMALL		193.49	
			63734 - TREE MAINTENANCE		341.09	
			63928 - CHAPS CHAINSAW MEDIUM		1,764.14	
EF051904	30/11/2015	GREENWOOD PARTY HIRE				2,113.70
			B13544 - WINE GLASSES		143.00	
			B13573 - SUPPLY AND DELIVER GLASSES AND JUGS		156.50	
			B13577 - MARQUEE HIRE & EQUIPMENT		424.80	
			B13579 - COJ MARQUEE INSTALL ART OF AGING		237.40	
			B13589 - SUPPLY OF WEIGHTS 24/10-25/10/15		417.00	
			B13635 - ART OF AGEING HIRE		735.00	
EF051618	13/11/2015	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				2,731.23
			22713 - WOODVALE WATERS LANDSCAPE MTCE SEPT 15		2,731.23	
EF051911	30/11/2015	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				12,089.43
			19282 - TOP DRESSING WOODVALE WATERS 21/10/15		865.15	
			23067 - LANDSCAPE MAINTENANCE AT ORIENT PARK 13/09-12/10/15		792.00	
			23068 - LANDSCAPE MTCE CRAIGIE LEIS CTR 02/10/15		187.00	
			23465 - WOODVALE WATERS LANDSCAPE MTCE OCT 15		2,731.23	
			23466 - LANDSCAPE MTCE WHITFORDS/WOODVALE LIBRARY OCT 15		449.90	

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			23467 - LANDSCAPE MTCE BURNS BEACH OCT 15		2,776.35	
			23468 - MULCHING.WHITFORDS LIBRARY 20/10/15		660.00	
			23469 - LANDSCAPE MTCE CRAIGIE LEIS CTR 29/10/15		187.00	
			23470 - LANDSCAPE MTCE CURRAMBINE COMM CTR 23/10/15		946.00	
			23471 - LANDSCAPE MTCE MIRROR PARK OCT 15		357.50	
			23472 - LANDSCAPE MTCE BURNS BEACH PARK OCT 15		357.50	
			23473 - LANDSCAPING MTCE SUMP SURROUNDS KINGSLEY PARK OCT 15		423.50	
			23474 - SUMP SPRAYING AND LANDSCAPING. ELLERSDALE PARK OCT 15		396.00	
			23655 - LAWN MIX M3 MCCUBBIN PARK WOODVALE		960.30	
102387	13/11/2015	GREGORY SALMON				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF051912	30/11/2015	GROWERS AGRISHOP				173.80
			95003 - 1 LITRE FOAMEX		173.80	
EF051720	19/11/2015	GYMCARE				243.60
			37043 - EMERGENCY MAINTENANCE OF GYM EQUIPMENT		243.60	
EF051905	30/11/2015	GYMCARE				712.25
			37380 - MAINTENANCE AND REPAIR OF LIFE FITNESS		145.75	
			37412 - LIFE FITNESS 9 GYM BALL STORAGE RACK		566.50	
EF051810	30/11/2015	H CROFTS & G.C MOONEY & E STONE & K.R WIGHTON t/as ALL OUR				2,500.00
			09/11/15 DEPOSIT - DEPOSIT FOR MUSIC IN THE PARK 16/01/16		2,500.00	
EF051916	30/11/2015	HAMES SHARLEY (WA) PTY LTD				8,364.40
			WA010549 - MULTI-STOREY CAR PARK PROJECT -	023/13	8,364.40	
EF052058	30/11/2015	HANNINGTON FAMILY TRUST T/AS SPICE DIGITAL IMAGING				71.50
			INV-0439 - TIMBERLAKE PARK 3 X A3 CORFLUTE SIGNS		71.50	
102328	6/11/2015	HANS VAN BEESTEN				40.00
			744038 - CANCELLED BIRTHDAY PARTY		40.00	
EF051919	30/11/2015	HART SPORT				752.50
			675530 - POP UP SOCCER NETS		752.50	
EF051925	30/11/2015	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			187047 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS SEPT 15		499.84	
102349	6/11/2015	HARVEY NORMAN				877.00
			1647617 - SHARP R350YW 1200W		877.00	
EF051671	13/11/2015	HAYS PERSONNEL SERVICES PTY LTD				78,311.35
			5461339 - LABOUR HIRE W/E 27/09/15 DEPOT		1,585.76	
			5461340 - LABOUR HIRE W/E 27/09/15 DEPOT		1,291.42	
			5461341 - LABOUR HIRE W/E 27/09/15 DEPOT		1,336.68	
			5461342 - LABOUR HIRE W/E 27/09/15 DEPOT		1,404.74	
			5461343 - LABOUR HIRE W/E 27/09/15 DEPOT		1,614.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5461344 - LABOUR HIRE W/E 27/09/15 DEPOT		1,614.28	
			5491699 - LABOUR HIRE W/E 11/10/15 DEPOT		322.86	
			5491701 - LABOUR HIRE W/E 11/10/15 DEPOT		1,268.61	
			5491702 - LABOUR HIRE W/E 11/10/15 DEPOT		1,253.44	
			5491703 - LABOUR HIRE W/E 11/10/15 DEPOT		1,347.69	
			5491705 - LABOUR HIRE W/E 11/10/15 DEPOT		1,614.28	
			5491706 - LABOUR HIRE W/E 11/10/15 DEPOT		1,614.28	
			5491707 - LABOUR HIRE W/E 11/10/15 HR		1,976.72	
			5491708 - LABOUR HIRE W/E 11/10/15 DEPOT		1,614.28	
			5491709 - LABOUR HIRE W/E 11/10/15 DEPOT		1,291.42	
			5497263 - HIRE PROPERTY CO-ORDINATOR W/E 18/10/15		1,583.98	
			5497264 - HIRE DESIGNER W/E 18/10/15 IMS		2,918.49	
			5497265 - HIRE ELECTRICAL TECHNICIAN W/E 18/10/15 IMS		2,513.78	
			5504285 - LABOUR HIRE W/E 18/10/15 DEPOT		1,735.27	
			5504286 - LABOUR HIRE W/E 18/10/15 DEPOT		1,249.95	
			5504287 - LABOUR HIRE W/E 18/10/15 DEPOT		1,595.29	
			5504288 - LABOUR HIRE W/E 18/10/15 DEPOT		1,317.02	
			5504289 - LABOUR HIRE W/E 18/10/15 DEPOT		1,735.27	
			5504290 - LABOUR HIRE W/E 18/10/15 DEPOT		1,272.44	
			5504291 - LABOUR HIRE W/E 18/10/15 DEPOT		1,272.44	
			5504292 - LABOUR HIRE W/E 18/10/15 HR		1,976.72	
			5504293 - LABOUR HIRE W/E 18/10/15 DEPOT		968.57	
			5504294 - LABOUR HIRE W/E 18/10/15 DEPOT		1,291.42	
			5504295 - LABOUR HIRE W/E 18/10/15 DEPOT		1,735.27	
			5512633 - HIRE PROPERTY CO-ORDINATOR W/E 25/10/15		1,545.83	
			5512634 - HIRE DESIGNER W/E 25/10/15 IMS		2,968.63	
			5512635 - HIRE ELECTRICAL TECHNICIAN W/E 25/10/15 IMS		2,513.78	
			5512636 - WASTE MINIMISATION OFFICER W/E 25/10/15 IMS		1,800.84	
			5512637 - SUPPORT OFFICER WASTE W/E 25/10/15 IMS		2,790.35	
			5515838 - LABOUR HIRE W/E 25/10/15 DEPOT		702.37	
			5515839 - LABOUR HIRE W/E 25/10/15 DEPOT		1,585.76	
			5515840 - LABOUR HIRE W/E 25/10/15 DEPOT		1,291.42	
			5515841 - LABOUR HIRE W/E 25/10/15 DEPOT		1,336.68	
			5515843 - LABOUR HIRE W/E 25/10/15 DEPOT		1,614.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5515844 - LABOUR HIRE W/E 25/10/15 DEPOT		1,614.28	
			5515845 - LABOUR HIRE W/E 25/10/15 HR		1,976.72	
			5515846 - LABOUR HIRE W/E 25/10/15 DEPOT		1,614.28	
			5515847 - LABOUR HIRE W/E 25/10/15 DEPOT		351.19	
			5522481 - HIRE PROPERTY CO-ORDINATOR W/E 01/11/15		1,562.28	
			5528706 - LABOUR HIRE W/E 01/11/15 DEPOT		1,595.29	
			5528707 - LABOUR HIRE W/E 01/11/15 DEPOT		1,336.68	
			5528709 - LABOUR HIRE W/E 01/11/15 DEPOT		1,272.44	
			5528710 - LABOUR HIRE W/E 01/11/15 DEPOT		1,272.44	
			5528711 - LABOUR HIRE W/E 01/11/15 HR		1,976.72	
			5528712 - LABOUR HIRE W/E 01/11/15 DEPOT		1,272.44	
EF052168	30/11/2015	HAYS PERSONNEL SERVICES PTY LTD			45,967.05	
			5497267 - HIRE SUPPORT OFFICER WASTE W/E 18/10/15 IMS		2,925.71	
			5515842 - LABOUR HIRE W/E 25/10/15 DEPOT		1,404.74	
			5522482 - HIRE SPECIALIST STAFF ELECTRICAL W/E 01/11/15 IMS		2,980.59	
			5522483 - HIRE DESIGNER W/E 01/11/15 IMS		2,513.78	
			5522484 - WASTE MINIMISATION OFFICER W/E 01/11/15 IMS		1,237.13	
			5528704 - LABOUR HIRE W/E 01/11/15 DEPOT		1,735.27	
			5528705 - LABOUR HIRE W/E 01/11/15 DEPOT		1,249.95	
			5528708 - LABOUR HIRE W/E 01/11/15 DEPOT		1,032.90	
			5532339 - HIRE SUPPORT OFFICER WASTE W/E 01/11/15 IMS		1,868.23	
			5534473 - HIRE DESIGNER W/E 08/11/15 IMS		2,955.91	
			5534474 - HIRE ELECTRICAL TECHNICIAN W/E 08/11/15 IMS		2,513.78	
			5534475 - HIRE SUPPORT OFFICER WASTE W/E 08/11/15 IMS		1,762.48	
			5540894 - WEEK ENDING 8/11/15		1,359.49	
			5540895 - LABOUR HIRE W/E 08/11/15 DEPOT		932.80	
			5540896 - LABOUR HIRE W/E 08/11/15 DEPOT		1,291.42	
			5540897 - LABOUR HIRE W/E 08/11/15 DEPOT		1,336.68	
			5540898 - LABOUR HIRE W/E 08/11/15 DEPOT		1,404.74	
			5540899 - LABOUR HIRE W/E 08/11/15 DEPOT		1,614.28	
			5540900 - LABOUR HIRE W/E 08/11/15 DEPOT		1,614.28	
			5540901 - LABOUR HIRE W/E 08/11/15 HR		1,128.81	
			5540902 - LABOUR HIRE W/E 08/11/15 DEPOT		1,614.28	
			5540903 - LABOUR HIRE W/E 08/11/15 DEPOT		1,291.42	
			5540904 - LABOUR HIRE W/E 08/11/15 DEPOT		1,404.74	
			5540905 - AGENCY STAFF W/E 08/11/15		1,336.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5547842 - AGENCY STAFF W/E 15/11/15		2,943.18	
			5547843 - AGENCY STAFF W/E 15/11/15		2,513.78	
102312	6/11/2015	HAZEL LEONARD				150.00
			08032 08/10/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051920	30/11/2015	HEATHRIDGE IGA				481.78
			145182 - PURCHASE OF SWIMMER NAPPIES		228.90	
			507226 - VARIOUS FOOD AND DRINK ITEMS		84.75	
			514008 - PLATINUM ADVENTURE CATERING SUPPLIES		71.70	
			524284 - VARIOUS ITEMS		96.43	
EF051930	30/11/2015	HIGHER EVENTS PTY LTD				338.00
			2186 - HIRE OF DRY BAR TABLE AND BLACK COVER		338.00	
EF051917	30/11/2015	HILLARYS NEWS ROUND				132.80
			310208 - NEWSPAPERS FOR WHITFORD LIBRARY 12/10- 08/11/15		132.80	
EF051924	30/11/2015	HINCO ENGINEERING UNIT TRUST				339.90
			9525 - 2 X TCT303 THERMOMETERS		339.90	
EF052114	30/11/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				21,784.40
			9402140805 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	002/13	573.10	
			9402140807 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	2,629.00	
			9402140811 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9402140813 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9402140815 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	2,055.90	
			9402140817 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,685.20	
			9402140823 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9402157620 - INDUSTRIAL GRATED COVER 100MM RAISED WIT	002/13	5,539.60	
			9402157621 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,112.10	
			9402167364 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,112.10	
			9402167370 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,482.80	
			9402174933 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,482.80	
			9402174938 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	2,258.30	
EF051927	30/11/2015	HYDRECO HYDRAULICS (WA) PTY LTD T/AS HYDRAULIC HOIST & WINCH				968.00
			85299 - PARTS & REPAIRS		968.00	
EF052169	30/11/2015	HYDROQUIP PUMPS				28,754.00
			37148 - BEAUMARIS PARK PUMP SERVICING	016/13	5,535.20	
			37151 - LAKE ,AERATOR & WET WELL INSPECTIONS VARIOU AREAS	016/13	3,646.50	
			37152 - CHELSEA PARK MAINLINE CLEANING - BORE	016/13	968.00	
			37153 - BLUELAKE IRRIGATION PUMP UNIT SERVICING	016/13	13,711.50	
			37178 - KALLAROO PUMP UNIT SERVICING	016/13	1,284.80	

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			37179 - GASCOYNE PUMP UNIT SERVICING	016/13	1,170.40	
			37180 - BARRIDALE PARK PUMP UNIT SERVICING	016/13	1,170.40	
			37181 - BURNS BEACH PUMP UNIT SERVICING	016/13	1,267.20	
102432	20/11/2015	IAIN & CORINNE WATT				275.00
			901643 - CROSSOVER SUBSIDY		275.00	
EF052172	30/11/2015	IMPACT PANEL AND PAINT PTY LTD				1,493.02
			2153 - REPAIRS TO HYUNDAI ILOAD FRONT		818.72	
			2154 - REPAIR DAMAGE ON 90COJ ROOF		674.30	
EF051939	30/11/2015	INCURSIONSRUS PTY LTD				900.00
			LITTLEFEET251015 - 8 X MAGICAL FAIRYTALE MEDITATION W/SHOPS		900.00	
EF051932	30/11/2015	INSIGHT CALL CENTRE SERVICES				6,281.28
			79033 - OVERCALLS FEE SEPT 2015		6,281.28	
EF051935	30/11/2015	INSTANT PRODUCTS HIRE				1,359.07
			37722 - HIRE OF TOILETS		1,359.07	
EF051620	13/11/2015	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			2,700.00
			DJNMQGBYQJ4 - ROADS MASTER CLASS		550.00	
			X3NDMFRHX4Z - SHARED REGISTRATION FOR IPWEA TRAINING WEEK		2,150.00	
EF051931	30/11/2015	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			900.00
			XBNHPRTVDQG - IPWEA TRAINING WEEK 2015		900.00	
EF051933	30/11/2015	INTEGRAL DEVELOPMENT				3,547.50
			INV-0350 - ACAC FACILITATION		3,547.50	
EF051938	30/11/2015	INTEGRAPAY PTY LTD				27.50
			16 - CREDIT FOR MONTHLY FEES FOR LEISURE CTR MARCH - SEPT 1S		-154.00	
			21 - PAYMENT PROCESSING FEES & MONTHLY FEES OCT 15		181.50	
EF051936	30/11/2015	INTEWORK INC				10,147.50
			J0007783 - BBQ MTCE VARIOUS AREAS OCT 15	035/13	10,147.50	
EF051971	30/11/2015	ISENTIA				1,042.84
			MN0609376 - MEDIA MONITORING		1,042.84	
EF051674	13/11/2015	ISUBSCRIBE PTY LTD				863.00
			26837 - SUBSCRIPTIONS		556.00	
			26839 - SUBSCRIPTIONS		230.00	
			26847 - SUBSCRIPTIONS		38.00	
			26854 - SUBSCRIPTION 1 X PREVENTION		39.00	
EF051858	30/11/2015	IXOM OPERATIONS PTY LTD				348.50
			5585003 - SUPPLY OF CHLORINE GAS CLC		348.50	
102446	20/11/2015	J B PRECISE ENGINEERING				2,244.00
			D0686 - PARTS		660.00	
			D0687 - PARTS		1,584.00	
EF051818	30/11/2015	J BLACKWOOD & SON LTD				3,362.15
			PEZW7121 - SECATEURS BYPASS FELCO NO2		281.25	
			PEZW8841 - STAR PICKET 1.65MTR PLASTIC		1,155.00	
			PEZW9565 - 04586258 CABLE STRIPPERS KUS4		40.72	
			PEZX7973 - TOOL SET 148PC C/W CASE		294.93	
			PEZX9872 - ENERGIZER RECHARGE 4 X AA		75.42	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PEZY4667 - CABLE STRIPPERS KUS4		325.78	
			PEZZ0168 - TOOL SET 148PC C/W CASE		589.86	
			PEZZ0169 - TOOL SET 148PC C/W CASE		294.93	
			PEZZ6888 - SPLIT CHAIN LINK 6MM		96.80	
			PEZZ7240 - GREASE GUN K29 MC NAUGHT		207.46	
EF051740	30/11/2015	JACKSON MCDONALD				4,447.87
			435216 - CONSULTANCY SERVICES AND LEGAL ADVICE		4,447.87	
102342	6/11/2015	JACKSON PORTER				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
102397	13/11/2015	JACOB KOSTER				20.00
			05089 - CAT REGISTRATION REFUND		20.00	
102314	6/11/2015	JACOB MELLOR				150.00
			8032 8/10/15 - SPORTING ACHIEVEMENT GRANT		150.00	
102427	20/11/2015	JACQUELINE CORNWELL				20.00
			08310 - DOG REGISTRATION REFUND		20.00	
EF051826	30/11/2015	JAMES BENNETT PTY LTD				5,643.17
			3064895 - STOCK AS SELECTED		100.07	
			3064896 - STOCK AS SELECTED		305.64	
			3064897 - STOCK AS SELECTED		44.39	
			3064898 - STOCK AS SELECTED		32.16	
			3064899 - STOCK AS SELECTED		89.21	
			3064900 - STOCK AS SELECTED		20.99	
			3064901 - STOCK AS SELECTED		45.49	
			3064902 - STOCK AS SELECTED		55.61	
			3064903 - STOCK AS SELECTED		89.17	
			3065344 - STOCK AS SELECTED		149.35	
			3065345 - STOCK AS SELECTED		55.98	
			3065346 - STOCK AS SELECTED		74.14	
			3065347 - STOCK AS SELECTED		45.79	
			3065348 - STOCK AS SELECTED		20.99	
			3065349 - STOCK AS SELECTED		51.86	
			3065350 - STOCK AS SELECTED		48.96	
			3065416 - STOCK AS SELECTED		35.00	
			3065991 - STOCK AS SELECTED		39.86	
			3065992 - STOCK AS SELECTED		39.88	
			3065993 - STOCK AS SELECTED		161.94	
			4383685 - STOCK AS SELECTED		31.50	
			4384138 - STOCK AS SELECTED		86.75	
			4384139 - STOCK AS SELECTED		88.16	
			4384140 - STOCK AS SELECTED		114.70	
			4384141 - STOCK AS SELECTED		46.85	
			4384142 - STOCK AS SELECTED		125.93	
			PS0275775 - PROFILED STOCK		413.20	
			PS0283611 - PROFILED STOCK		181.92	
			PS0283624 - PROFILED STOCK		343.04	
			PS0283717 - PROFILED STOCK		233.12	
			PS0283749 - PROFILED STOCK		621.58	
			PS0284135 - PROFILED STOCK		500.00	
			PS0296964 - PROFILED STOCK		409.12	
			PS0296965 - PROFILED STOCK		207.92	
			PS0297345 - PROFILED STOCK		189.72	
			PS0297618 - PROFILED STOCK		152.18	
			PS0297871 - PROFILED STOCK		235.08	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PS0297872 - PROFILED STOCK		155.92	
EF052173	30/11/2015	JAMES DEE SINGER D.J.				700.00
			3/11/15 - MELBOURNE CUP ENTERTAINMENT		700.00	
102430	20/11/2015	JAMES LEIGH & KATHARINE HARRISON				275.00
			901868 RIM43907 - CROSSOVER SUBSIDY		275.00	
EF051677	13/11/2015	JAMES REID ELECTRICAL CONTROLS				982.85
			11727 - RECONNECT PUMPS		982.85	
102317	6/11/2015	JANE HARRUP				224.28
			N04-R0006279 18405 - REFUND FOR BOOKING CANCELLED SORRENTO COMM HALL		224.28	
EF051593	13/11/2015	JANET & JOHN VAN DER LOO				58.64
			128304 - RATES REFUND		58.64	
EF051941	30/11/2015	JANSEN AUDIO				3,581.60
			5113 - AQUA STEREO SYSTEM		3,581.60	
EF051623	13/11/2015	JARDINE LLOYD THOMPSON PTY LTD T/AS LOCAL COMMUNITY INSURANCE				509.30
			075121 - PUBLIC LIABILITY INSURANCE		509.30	
102401	13/11/2015	JAROD & PAULINE MONAGHAN				275.00
			NOV-2015 - CROSSOVER SUBSIDY		275.00	
102315	6/11/2015	JAYDEN COONEY				200.00
			08032 08/10/15 - SPORTING ACHIEVEMENT GRANT		200.00	
EF051619	13/11/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			2,832.50
			26233 - PENISTONE CLUBROOMS MAJOR FIVE YEARLY OVERHAUL FIRE HYDRANT	014/13	275.00	
			27064 - PARTS & REPAIRS FLEET VEHICLES		2,557.50	
EF051622	13/11/2015	JB HI-FI JOONDALUP				2,586.00
			030278906817427098 - GALAXY S4 ANDROID PHONE		1,290.00	
			202785689-98 - SAMSUNG GALAXY TAB S2 8" LTE 32GB (BLK)		1,296.00	
EF051942	30/11/2015	JB HI-FI JOONDALUP				212.00
			102801548-98 - PLAYSTATION/XBOX GAMES		212.00	
102377	13/11/2015	JENNIFER PINTO				50.00
			8310 - DOG REGISTRATION REFUND		50.00	
EF052111	30/11/2015	JOANNE VOKE T/AS VOKADD COMPUTER DRAFTING				1,056.00
			622 - DIRECTIONAL SIGN DRAWINGS		1,056.00	
EF051943	30/11/2015	JOBFIT HEALTH GROUP PTY LTD				4,572.39
			J1236579 - REGISTERED NURSE OCT 15		4,497.79	
			J1239149 - REGISTERED NURSE OCT 15	028/14	4,572.39	
			JCR1236579 - CREDIT FOR INV J1236579		-4,497.79	
102325	6/11/2015	JODIE STEVENS				284.00
			712999 - SWIMMING LESSONS REFUND		284.00	
EF051749	30/11/2015	JOHN CHESTER				2,575.00
			ALLOW-MTG-NOV 15 - MEETING FEE NOV 2015		2,575.00	
EF051741	30/11/2015	JOHN EARLEY				100.00
			11/11/15 - FACILITATE A CRIMINAL PROFILING 11/11/15		100.00	
102336	6/11/2015	JOHN HINSELWOOD				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051607	13/11/2015	JOHN MADELEINE T/AS BAX SERVICES				7,498.04

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			25491 - SAND CLEANING VARIOUS AREAS	032/14	7,498.04	
EF052188	30/11/2015	JOHN MCARDLE				573.50
			091115 - BUS DUTIES REIMBURSEMENT		573.50	
EF051832	30/11/2015	JONATHAN BURRILL				1,000.00
			97 - ROVING MAGICIAN AT LITTLE FEET FESTIVAL		1,000.00	
EF051586	13/11/2015	JOONDALUP JAGUARS NETBALL CLUB				200.00
			26/10/15 - KIDSPORT		200.00	
102405	13/11/2015	JOONDALUP LIBRARY PETTY CASH				273.80
			P/E 05/11/15 - PETTY CASH REIMBURSEMENT W/E 05/11/15		273.80	
EF051760	30/11/2015	JOONDALUP LITTLE ATHLETICS CENTRE				1,475.00
			02/2015 28/10/15 - KIDSPORTS REGISTRATION FEE 2015/16		1,475.00	
EF051675	13/11/2015	JOONDALUP PHOTO-DESIGN				3,348.50
			L1619 - CITIZENSHIP CEREMONY 14 OCTOBER 2015		750.75	
			L1620 - PHOTOGRAPHY - CIAA 16 OCTOBER 2015		450.00	
			L1625 - EXECUTIVE AND MANAGERS PORTRAIT PHOTOS 20/10/15		1,361.25	
			L1630 - CITIZENSHIP CEREMONY 28 OCTOBER 2015		786.50	
EF052174	30/11/2015	JOONDALUP PHOTO-DESIGN				295.50
			L1644 - PHOTOGRAPHY - REMEMBRANCE DAY 11/11/15		295.50	
EF051676	13/11/2015	JOONDALUP PLUMBING SERVICES				55,525.85
			4197 - FLEUR FREAME PAVILLION REPAIR SEWER OVERFLOW A/HRS CALLOUT	045/14	366.91	
			4201 - MULLALOO SLSC - ROOF LEAKS REPAIR	045/14	2,643.30	
			4204 - BARRIDALE PARK TOILETS REPAIRS	045/14	9,886.25	
			4205 - BELDON PARK TOILETS REPAIRS	045/14	9,886.25	
			4206 - HAWKER PARK TOILETS REPAIRS	045/14	9,886.25	
			4209 - MULLALOO NORTH TOILETS - EXTERNAL SHOWER REPAIR	045/14	15,307.77	
			4210 - CRAIGIE LEIS CTR FLOOR DRAINS ARE RUSTED REPAIR	045/14	189.75	
			4211 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	1,461.13	
			4212 - REPAIRS TO DRINK FOUNTAIN AT MIRROR PARK		158.13	
			4213 - ILUKA SPORTS COMPLEX - REPAIR TAP	045/14	239.36	
			4214 - CRAIGIE LEIS CTR REPLACE TOILET SEAT	045/14	406.62	
			4215 - LEXCEN PARK TOILETS REPAIR	045/14	467.06	
			4216 - HARBOUR VIEW TOILETS CAMERA DRAINS REPAIR	045/14	361.90	
			4217 - CRAIGIE LEIS CTR BURST PIPE IN PLUMBING REPAIR	045/14	501.16	
			4218 - MARRI PARK TOILETS REPAIR	045/14	126.50	
			4219 - OCEAN REEF SEA RESCUE - INSTALL NEW GARD	045/14	445.39	
			4220 - GUY DANIELS CLUBROOMS CLEAN GUTTERS	045/14	270.60	
			4221 - ROB BADDOCK HALL CLEAN GUTTERS	045/14	270.60	
			4222 - ROB BADDOCK COMM CTR - POSSIBLE GAS LEAK TEST LINE NO PROBLEM	045/14	94.88	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4223 - CRAIGIE LEIS CLEAR BLOCKED URINAL	045/14	126.50	
			4224 - BELDON PARK CLEAR BLOCKED TOILET	045/14	126.50	
			4225 - CHRISTCHURCH PARK REPAIRS TO TOILETS	045/14	173.09	
			4226 - DELAMERE PARK DRINK FOUNTAIN REPAIR	045/14	259.93	
			4227 - WARWICK COMM CARE CTR URINAL BLOCKED REPAIR	045/14	94.88	
			4228 - ROBIN PARK CLEAR BLOCKED TOILETS	045/14	936.87	
			4229 - ADMIN GROUND FLOOR NO HOT WATER SAFETY VALVE WAS ON	045/14	63.25	
			4230 - BARRIDALE PARK TOILETS REPAIRS	045/14	110.94	
			4231 - PERCY DOYLE FOOTBALL CLUBROOMS CLEAR BLOCKED DRAINS	045/14	94.88	
			4232 - DRINK FOUNTAIN AT TOM SIMPSON PARK RE-INSTALL	045/14	320.76	
			4239 - CRAIGIE LEIS CTR REPLACE TOILET SEATS	045/14	121.94	
			4240 - HAWKER PARK CLEAR BLOCKED TOILET	045/14	63.25	
			4241 - JOONDALUP ADMIN CLEAR BLOCKED DRINK FOUNTAIN	045/14	63.25	
EF051730	19/11/2015	JOONDALUP PLUMBING SERVICES				468.05
			3996 - WHITFORD NODES TOILETS INSTALL URIMAT	045/14	468.05	
EF052175	30/11/2015	JOONDALUP PLUMBING SERVICES				46,178.93
			3980 - SORRENTO SURF CAMERA DRAIN LINE	045/14	181.50	
			4168 - CRAIGIE LEIS CTR REPAIR DOWNPIPE	045/14	418.00	
			4234 - CIVIC CHAMBERS - INVESTIGATE ROOF LEAKS REPAIR	045/14	476.30	
			4235 - SORRENTO SURF REPAIRS TO SEWER PUMP	045/14	474.38	
			4236 - CURRAMBINE COMM CTR REPLACE SINK MIXER	045/14	313.89	
			4237 - CRAIGIE LEIS CTR REPAIRS TO TOILET	045/14	196.24	
			4238 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	1,011.56	
			4242 - PERCY DOYLE FOOTBALL REPLACE DAMAGED DRINK FOUNTAIN PIPER	045/14	158.18	
			4243 - ILUKA SPORTS COMPLEX VARIOUS REPAIRS	045/14	902.28	
			4244 - CIVIC CHAMBERS ROOF REPAIRS	045/14	3,650.35	
			4245 - WHITFORD SENIORS VARIOUS REPAIRS	045/14	825.55	
			4246 - BEAUMARIS COMM HALL ROOF REPAIRS	045/14	4,604.16	
			4247 - DRINK FOUNTAINS BEACHSIDE PARK	045/14	7,907.90	
			4248 - NEIL HAWKINS SUPPLY SCHEME WATER PIPING DRINK FOUNTAIN	045/14	9,367.60	
			4249 - CHICHESTER PARK BACKFLOW PREVENTION VALV E	045/14	5,247.00	
			4250 - BRAMSTON PARK CAMERA DRAIN LINE	045/14	833.80	
			4251 - CALEDONIA PARK REPAIRS TO URINAL	045/14	128.04	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4252 - HILLARYS PARK TOILET TAP REPAIR	045/14	103.62	
			4253 - WHITFORDS LIBRARY INSTALL DISHWASHER	045/14	138.05	
			4254 - ELLERSDALE F/BALL C/ROOMS DOWN PIPE REMOVE	045/14	126.50	
			4256 - MULLALOO SOUTH BEACH CLEAR BLOCKED TOILETS	045/14	249.04	
			4257 - PENISTONE CLUBROOMS REPLACE TOILET SEATS	045/14	94.93	
			4258 - HEATHRIDGE LEIS CTR CLEAR BLOCKED BASIN	045/14	94.88	
			4259 - ROBIN PARK CLEAR BLOCKED TOILETS	045/14	180.40	
			4260 - BRIDGEWATER TOILETS REPAIR TAP	045/14	74.69	
			4261 - MELENE PARK TOILETS TAP REPAIR	045/14	74.80	
			4262 - WOODVALE LIBRARY REPAIR ROOF LEAKS	045/14	297.88	
			4264 - GLENGARRY PARK DRINK FOUNTAIN TAP REPLACE	045/14	285.51	
			4265 - ADMIRAL PARK C/ROOMS CLEAR BLOCKED DRAINS	045/14	247.50	
			4266 - PERCY DOYLE T/BALL INSTALL NEW MINI BOIL	045/14	1,340.74	
			4270 - MULLALOO SURF ATTEND MEETING RE; SEWER CONNECTION	045/14	126.50	
			4271 - MIRROR PARK REPLACE TOILET SEATS	045/14	111.65	
			4285 - PINAROO POINT - SEWER PUMP REPAIRS	045/14	4,083.86	
			4286 - SORRENTO SOUTH TOILETS - INTERNAL MALE	045/14	283.42	
			4287 - NEIL HAWKINS PARK TOILETS - GENTS BASIN	045/14	223.08	
			4288 - CRAIGIE LEISURE - FOYER FEMALE TOILET	045/14	207.68	
			4290 - KINGSLEY CLUBROOMS - TOILET MINI STOPS	045/14	297.33	
			4292 - HILLARYS ANIMAL BEACH TOILETS CL URINAL	045/14	126.50	
			4296 - MULLALOO SOUTH TOILETS - OUTSIDE SHOWER	045/14	126.50	
			4297 - ROB BADDOCK HALL - KITCHEN SINK WASTES	045/14	148.56	
			4298 - BELDON PARK TOILETS WASTE PIPE VANDALISE	045/14	118.42	
			4300 - CURRAMBINE CC - EXTERNAL TAP ON LEFT	045/14	87.34	
			4301 - JACK KIKEROS HALL - KITCHEN SINK BLOCKED	045/14	126.50	
			4302 - KINGSLEY CLUBROOMS - LOOSE TAP IN SENIOR	045/14	106.32	
EF051733	30/11/2015	JOONDALUP RESORT HOTEL				7,860.50
			113391 - CATERING AND ROOM HIRE - 5 NOVEMBER 2015		7,860.50	
EF051776	30/11/2015	JULIET F WILLS				1,080.28
			135220 - RATES REFUND		1,080.28	
EF052179	30/11/2015	KANGAROO EDUCATIONAL PTY LTD				333.03
			42555007 - KIDDY TRAMPOLINE		219.95	
			42557095 - SHAKE & MOVE RIBBON		113.08	
102395	13/11/2015	KAY ELLIOT				5.00
			08310 - DOG REGISTRATION REFUND		5.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF051678	13/11/2015	KELYN TRAINING SERVICES				559.00
			23290 - WORKSITE TRAFFIC MANAGEMENT COURSE 28/10-29/10/15		559.00	
EF052170	30/11/2015	KERRY HOLLYWOOD				2,575.00
			ALLOW-MTG-NOV 15 - MEETING FEE NOV 2015		2,575.00	
EF051694	13/11/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			65 - TERM 4 & 1 LSC M/MEDIA 16/10 & 23/10		160.00	
EF052202	30/11/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			66 - TERM 4 & 1 LSC M/MEDIA		160.00	
EF051947	30/11/2015	KEVREK (AUSTRALIA) PTY LTD				99.66
			8678 - PARTS & REPAIRS		99.66	
102433	20/11/2015	KIEV THI VAN				58.80
			763607 - GYM MEMBERSHIP REFUND		58.80	
102396	13/11/2015	KIMBERLEY ANDERSON				10.00
			05089 - CAT REGISTRATION REFUND		10.00	
EF051735	30/11/2015	KINGSLEY WOODVALE JNR CRICKET CLUB				479.00
			74 - KIDSPORT VOUCHERS		479.00	
EF052180	30/11/2015	KLEENIT PTY LTD				1,056.00
			105847 - PRESSURE CLEAN BOARD WALK CENTRAL PARK		440.00	
			106003 - CLEAN STATUE AT WAR MEMORIAL		176.00	
			106116 - PRESSURE CLEAN BOARD WALK CENTRAL PARK		440.00	
EF051949	30/11/2015	KR ENGINEERING (WA) PTY LTD				181.28
			31697 - 4 METRES OF EXTRACTION PIPE		181.28	
102438	20/11/2015	KYLEE BAKER				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
102341	6/11/2015	KYLIE POZZI				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
102306	6/11/2015	KYLIE WALTERS				150.00
			8032 8/10/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051948	30/11/2015	KYOCERA MITA AUSTRALIA PTY LTD				15,238.27
			2811004747 - KYOCERA TASKALFA 3051CI MFC		4,420.90	
			2811007961 - 1 GB MEMORY MODULE (822LM01267)		221.07	
			2831621009 - PHOTOCOPYING FOR CONTRACTS 31/08- 29/09/15		55.52	
			2831647238 - PHOTOCOPYING FOR PLANNING 29/09- 30/10/15		541.76	
			2831647417 - PHOTOCOPYING FOR LIBRARY 29/09-20/10/15		13.75	
			2831647418 - PHOTOCOPYING FOR LIBRARY 29/09-12/10/15		94.73	
			2831647481 - PHOTOCOPYING FOR IMS 29/09-30/10/15		942.48	
			2831648119 - PHOTOCOPYING FOR RANGERS 29/09- 30/10/15		761.37	
			2831648186 - PHOTOCOPYING FOR STRATEGIC 29/09- 30/10/15		488.11	
			2831648338 - PHOTOCOPYING FOR IMS 29/09-30/10/15		32.64	
			2831648339 - PHOTOCOPYING FOR HEALTH 29/09- 30/10/15		336.33	
			2831648470 - PHOTOCOPYING FOR MAYOR'S OFFICE 29/09- 30/10/15		211.33	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831648471 - PHOTOCOPYING FOR OFFICE OF THE CEO 29/09 30/10/15		358.41	
			2831648898 - PHOTOCOPYING FOR COMM DEVEL 29/09- 30/10/15		1,086.09	
			2831649504 - PHOTOCOPYING FOR FINANCE 29/09-30/10/15		441.42	
			2831649505 - PHOTOCOPYING FOR THE MAYOR 29/09- 30/10/15		19.47	
			2831649722 - PHOTOCOPYING FOR IMS ADMIN 29/09- 30/10/15		261.13	
			2831650145 - PHOTOCOPYING FOR DIRECTOR OF INFRA PA'S OFFICE 29/09-30/10/15		178.99	
			2831650146 - PHOTOCOPYING FOR ASSETS IMS 29/09- 30/10/15		238.10	
			2831650147 - PHOTOCOPYING FOR DIRECTOR OF CORP SERV PA'S OFFICE 29/09-30/10/15		220.91	
			2831650148 - PHOTOCOPYING FOR CEO'S EA'S OFFICE 29/09 -30/10/15		182.86	
			2831650580 - PHOTOCOPYING FOR CONTRACTS 29/09- 30/10/15		46.63	
			2831650593 - PHOTOCOPYING FOR THE DEPOT 29/09- 30/10/15		65.38	
			2831650621 - PHOTOCOPYING FOR WHITFORDS LIBRARY 29/09 -30/10/15		155.97	
			2831650809 - PHOTOCOPYING FOR HR 29/09-30/10/15		146.42	
			2831650892 - PHOTOCOPYING FOR COUNCIL SUPPT 29/09- 30/10/15		137.25	
			2831651182 - PHOTOCOPYING FOR PLANNING 29/09- 30/10/15		57.70	
			2831651258 - PHOTOCOPYING FOR IT 29/09-30/10/15		67.12	
			2831651267 - PHOTOCOPYING FOR OFFICE OF THE CEO 29/09 -30/10/15		62.87	
			2831651371 - PHOTOCOPYING FOR CUSTOMER SERV HILLARYS 29/09-30/10/15		13.60	
			2831651573 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR 29/09-12/10/15		11.58	
			2831651745 - PHOTOCOPYING FOR LIBRARY ADMIN 29/09- 30/10/15		25.80	
			2831651764 - PHOTOCOPYING FOR THE DEPOT 29/09- 30/10/15		588.19	
			2831651995 - PHOTOCOPYING FOR RECORDS 29/09- 30/10/15		57.67	
			2831652829 - PHOTOCOPYING FOR DIRECTOR OF PLANNING 29/09-30/10/15		43.21	
			2831652832 - PHOTOCOPYING FOR RANGERS 29/09-30/10/15		13.31	
			2831652923 - PHOTOCOPYING FOR RECEPTION 29/09- 30/10/15		14.06	
			2831653461 - OFFICE OF THE MAYOR		12.65	
			2831654020 - PHOTOCOPYING FOR WINTON RD DEPOT 29/09- 30/10/15		115.89	
			2831654047 - PHOTOCOPYING FOR CRAIGIE LEIS CTR BOOKINGS OFFICE 29/09-30/10/15		103.05	
			2831654117 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 29/09-12/10/15		57.60	
			2831654478 - PHOTOCOPYING FOR LIBRARY 29/09- 30/10/15		138.17	
			2831654804 - PHOTOCOPYING FOR PARKING 29/09- 30/10/15		96.80	
			2831655267 - PHOTOCOPYING FOR WHITFORDS LIBRARY 29/09 -15/10/15		28.09	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831655932 - PHOTOCOPYING FOR COMM DEVEL 29/09- 30/10/15		186.43	
			2831655952 - PHOTOCOPYING FOR THE DEPOT STORES 29/09- 30/10/15		15.28	
			2831655953 - PHOTOCOPYING FOR DUNCRAIG LIBRARY 29/09-12/10/15		13.04	
			2831656115 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DEST 29/09-30/10/15		21.48	
			2831657116 - PHOTOCOPYING FOR PLANNING 28/09- 29/10/15		369.14	
			2831657193 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 28/09- 29/10/15		371.64	
			2831657224 - PHOTOCOPYING FOR FACILITIES BOOKINGS OFFICE CLC 29/09-30/10/15		90.13	
			2831658369 - PHOTOCOPYING FOR FINANCE 29/09-30/10/15 SNALL PRINTER		66.58	
			2831658439 - PHOTOCOPYING FOR HR 28/09-29/10/15		573.16	
			2831659325 - PHOTOCOPYING FOR PLANNING 29/09- 30/10/15		55.92	
			2831660383 - PHOTOCOPYING FOR WOODVALE LIBRARY 29/09- 30/10/15		64.98	
			2831660819 - PHOTOCOPYING FOR THE DEPOT OPS 29/09- 30/10/15		143.15	
			2831661199 - PHOTOCOPYING FOR COLLECT MANG LIBRARY 29/09-30/10/15		36.23	
			2831661443 - PHOTOCOPYING FOR COMPLIANCE 29/09- 30/10/15		42.94	
			2831662095 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FLOOR 08/10-30/10/15		21.79	
EF052109	30/11/2015	L & T VENABLES				45.47
			1120487 - PARTS ONLY		45.47	
EF051951	30/11/2015	LADYBIRD'S PLANT HIRE				954.80
			10JN45/15 - INDOOR PLANTS HIRE CUSTOMER SERVICE WHITFORDS & JOONDALUP OCT 15		152.90	
			10JN47/15 - PLANT HIRE FOR LIBRARIES OCT 15		387.20	
			10JN50/15 - RENTAL ON LIVING PLANTS CIVIC CENTRE		414.70	
EF051950	30/11/2015	LANDGATE MIDLAND				5,141.45
			315585-10010401 - GRV INT VALS METRO AND FESA		1,345.26	
			315803 - 10010401 - GRV INT VALS METRO AND FESA		3,510.19	
			654284 10010401 - LAND ENQUIRY		286.00	
EF051679	13/11/2015	LANDMARK PRODUCTS LIMITED				18,892.50
			112719 - KB500 SANDFORD WITH DOG BOWL & TAP		18,892.50	
EF052186	30/11/2015	LANDMARK PRODUCTS LIMITED				2,926.00
			112908 - SANDFORD DRINKING FOUNTAIN		2,926.00	
EF052183	30/11/2015	LASER CORPS WA				250.00
			DEPOSIT - DEPOSIT LASER SKIRMISH ON 19/01/16		250.00	
EF051721	19/11/2015	LAUNDRY EXPRESS				292.59
			9078 - LAUNDER OF LINEN/COUNCIL CHAMBERS		292.59	
EF051953	30/11/2015	LAUNDRY EXPRESS				129.10
			9217 - LAUNDER OF LINEN/COUNCIL CHAMBERS		129.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF051954	30/11/2015	LAVISH BEGINNINGS				100.00
			4 19/11/15 - SUPPLY OF 36 CUPCAKES FOR END OF YEAR		100.00	
EF052182	30/11/2015	LAWN DOCTOR				113,532.81
			716911 - KELPRO APPLICATION VARIOUS AREAS	013/14	25,956.23	
			716984 - ILUKA SPORTING COMPLEX OVAL TOP DRESSING		13,243.98	
			716985 - FERTILISER FOR VARIOUS PARKS	013/14	1,652.25	
			717031 - TOP DRESSING PERVY DOYLE RESERVE		6,040.54	
			717032 - TOP DRESSING SEACREST PARKSIDE & WINDERMERE OVALS		25,131.25	
			717033 - TOP DRESSING OF SPORTING OVALS		41,508.56	
EF052185	30/11/2015	LEARNING SEAT PTY LTD				1,897.50
			15100090 - BASE FEE FOR NOV 15		1,897.50	
EF052184	30/11/2015	LEE LENYK				350.00
			272 - FACILITATE A PRESENTATION ON DECLUTTERING		350.00	
EF052181	30/11/2015	LES MILLS AUSTRALIA				2,022.41
			723117 - LICENCE FEES FOR DUNCRAIG LEIS CTR OCT 15		418.01	
			730143 - LICENCE FEES FOR CRAIGIE LEIS CTR NOV 15		1,175.94	
			730504 - LICENCE FEES FOR DUNCRAIG LEIS CTR NOV 15		428.46	
EF051767	30/11/2015	LESLEY MAXWELL				37.00
			SEPT - OCT 2015 - VOLUNTEER SUBSIDY PAYMENT		37.00	
102444	20/11/2015	LEWIS BOND				2,400.00
			28/10/15 - PROFESSIONAL SERVICES PROVIDED ON THE JOONDALUP CITY CTR OFFICE DEVELOPMENT PROPOSAL		2,400.00	
EF051922	30/11/2015	LEWIS HORNE				2,800.00
			206 - LARGE SCALE LANTERN WORKSHOP		2,800.00	
EF052187	30/11/2015	LGISWA				7,562.07
			100-123115 - WORKERS COMPENSATION INSURANCE COVER 30/06/14 - 30/06/15		7,562.07	
EF051746	30/11/2015	LIAM GOBBERT				2,575.00
			ALLOW-MTG-NOV 15 - MEETING FEE NOV 2015		2,575.00	
102350	6/11/2015	LIBRARY ADMIN PETTY CASH				450.20
			P/E 28/10/15 - REIMBURSEMENT OF PETTY CASH W/E 28/10/15		450.20	
102450	20/11/2015	LIBRARY ADMIN PETTY CASH				441.50
			P/E 18/11/15 - REIMBURSEMENT OF PETTY CASH W/E 18/11/15		441.50	
102479	27/11/2015	LIBRARY ADMIN PETTY CASH				328.30
			251115 - PETTY CASH REIMBURSEMENT		328.30	
EF051727	19/11/2015	LIBRARY BOARD OF QUEENSLAND STATE LIBRARY OF QUEENSLAND	T/AS			116.60
			24501 - SUMMER READING CLUB MERCHANDISE		116.60	
EF051955	30/11/2015	LINKS MODULAR SOLUTIONS PTY LTD				2,662.00
			11514 - SET UP FEE FOR LINKS INTEGRATED PAYMENTS		2,662.00	
EF051960	30/11/2015	LIQUID LIMESTONE PTY LTD				3,000.00

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			896' 13/11/15 - TO INSTALL LIQUID LIMESTONE CROSS OVER		3,000.00	
EF051685	13/11/2015	LIQUOR BARONS OCEAN REEF				946.79
			381-1503 - SUPPLY 5 CARTONS OF WINE A SELECTED		675.00	
			381-45585 - VARIOUS DRINKS		109.97	
			382-530054 - PURCHASE CHAMPAGNE MELBOURNE CUP LUNCH		161.82	
EF051772	30/11/2015	LISA SEALE				125.60
			715889 - SWIMMING LESSONS REFUND		125.60	
EF051561	13/11/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				540.00
			1352 - REGISTRATION FOR LGMA WOMEN'S FORUM STICKY FLOORS & GLASS CEILINGS		540.00	
EF051734	30/11/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				875.00
			1,461 - LGMA WOMENS FORUM		875.00	
EF051736	30/11/2015	LOCAL GOVERNMENT PLANNERS ASSOC				280.00
			2015390 - LGPA HOT TOPICS BREAKFAST		280.00	
EF051959	30/11/2015	LOOSE MOOSE MOVERS PTY LTD				406.25
			19102015A - RELOCATION OF FACILITY FURNITURE		406.25	
EF052068	30/11/2015	LOUISE CAMILLE SNOOK				1,170.00
			393 - FELT MAKING WORKSHOPS		1,170.00	
EF051597	13/11/2015	LOUISE HARRIS				314.00
			7100443 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		314.00	
EF052064	30/11/2015	LUKE RINALDI T/AS SWEET MATE PROMOTIONS				500.00
			SMP634 - 2 X 30 MINUTE PERFORMANCES		500.00	
EF051957	30/11/2015	LULLFITZ INVESTMENTS PTY LTD T/AS AUSTRALIAN PLANT WHOLESALE				198.00
			42042 - ACACIA ASHBYAE		198.00	
102424	20/11/2015	LYNNE SMITH				71.25
			8310 - DOG REGISTRATION REFUND		71.25	
EF051819	30/11/2015	M & K BAILEY				1,066.60
			2126 1720 - NEWSPAPERS COUNCIL SUPPORT OCT 15		481.80	
			3166 5610 - NEWSPAPERS FOR REFERENCE LIBRARY 19/10- 15/11/15		584.80	
EF052023	30/11/2015	M P ROGERS & ASSOCIATES PTY LTD				31,783.15
			16171 - OCEAN REEF BOAT HARBOUR JETTIES	022/11	1,503.57	
			16181 - OCEAN REEF MARINA - COASTAL HAZARD RISK	022/11	1,649.63	
			16186 - PROVISION OF MARINE & CIVIL ENGINEERING	022/11	13,056.48	
			16189 - PROVISION OF MARINE & CIVIL ENGINEERING	022/11	1,298.87	
			16198 - COASTAL VULNERABILITY	022/11	652.10	
			16212 - OCEAN REEF MARINA WATER QUALITY MODELLIN	022/11	13,622.50	
EF051608	13/11/2015	M.D. DIMITRIOU FAMILY TRUST T/AS BAR AND BISTRO	BAILEY			825.00
			T102232340 - FUNCTION ON 27TH NOVEMBER 2015		825.00	
EF051976	30/11/2015	MAC1 PHOTOGRAPHY				250.00
			2301 - PHOTOGRAPHER FOR COMMUNITY EVENT		250.00	

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EF051683	13/11/2015	MAILFORCE DOCUMENT SOLUTIONS				2,186.22
			6324023 - PRINT INSTALMENT NOTICE BASE STOCK	008/15	2,186.22	
EF052192	30/11/2015	MAILFORCE DOCUMENT SOLUTIONS				8,784.98
			6325183 - PRINT FINAL NOTICE BASE STOCK	008/15	600.41	
			6325191 - PRINT INTERIM RATE NOTICE BASE STOCK	008/15	531.30	
			6325209 - PRINT LONG FORMAT RATE NOTICE BASE STOCK	008/15	7,653.27	
EF051962	30/11/2015	MAJOR MOTORS				9,380.41
			333847 - PARTS ONLY 15000 ADHOC SER -1EKT694 - F9		172.77	
			335064 - PARTS ONLY 1BYZ609 - ISUZU FRR500 REFUSE		6,202.08	
			336803 - PARTS ONLY		340.88	
			338291 - PARTS ONLY 1DCR496 - ISUZU FSR850 - F960		614.43	
			339014 - SCHEDULED SERVICING		2,050.25	
EF051681	13/11/2015	MANHEIM PTY LTD				1,881.30
			5505311919 - VEHICLE OWNERSHIP SEARCH		1,567.50	
			5505312675 - VEHICLE OWNERSHIP SEARCH		313.80	
102402	13/11/2015	MARIE IENCO				129.00
			NOV-2015 - REFUND FOR STALL FEES		129.00	
EF051973	30/11/2015	MARINDUST SALES & ACE FLAGPOLES				1,265.00
			16149 - SUPPLY AND REPAIR AFL POINT POST		1,265.00	
102381	13/11/2015	MARINO BAUMGARTNER				150.00
			08032 09/11/15 - SPORTING ACHIEVEMENT GRANT		150.00	
102326	6/11/2015	MARK A WATSON				61.65
			BPU15/1301 - BUILDING SERVICES LEVY FOR CANCELLED APPLICATION		61.65	
EF051985	30/11/2015	MARKETFORCE PTY LTD				9,008.78
			17952 - JULY 15 EARLY SETTLEMENT DISCOUNT		-31.34	
			2390 - ADVERTISING EMPLOYMENT		162.04	
			2391 - ADVERTISING SEEK TEMPLATE		225.50	
			2392 - ADVERTISING EMPLOYMENT		162.04	
			2393 - ADVERTISING EMPLOYMENT		162.04	
			2394 - ADVERTISING EMPLOYMENT		162.04	
			2395 - ADVERTISING FIREBREAK NOTICES		1,083.10	
			2396 - ADVERTISING		509.91	
			2397 - ADVERTISING EMPLOYMENT		6,055.59	
			2398 - ADVERTISING CIAA		517.86	
EF051726	19/11/2015	MARK'S RETICULATION				198.00
			4844 - 17 EPPING WAY KALLAROO REPAIR IRRIGATION		198.00	
EF051982	30/11/2015	MARK'S RETICULATION				414.70
			231015 - REPAIRS AWHINA PLACE KALLAROO 4886		132.00	
			4885 - REPAIR IRRIGATION WATERVILLE CONNOLLY		150.70	
			4890 - REPAIRS EDNA WAY DUNCRAIG		132.00	
EF051664	13/11/2015	MARYANNE & GREG ELLIOTT				55.50
			13/10-27/10/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 13/10- 27/10/15		55.50	

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EF051926	30/11/2015	MASTER HOSE PTY LTD T/AS HOSE	MART			324.17
			455760 - PARTS ONLY		17.60	
			455928 - PARTS		306.57	
EF052131	30/11/2015	MATHIAS WICHMANN T/AS OUTLINE AUSTRALIA	-GRAPHIX			749.00
			2015766 - HIRE OF PHOTOBOOTH & STAFF		749.00	
102394	13/11/2015	MATTHEW BAMBACH				20.00
			08310 - DOG REGISTRATION REFUND OVERCHARGED		20.00	
EF051855	30/11/2015	MATTHEW JOHN CICERELLO				5,786.00
			463 26/10/15 - CLEAN DOWN, SAND AND DUST OFF WOOD RAILS SIR JAMES MCCUSKER PARK		3,850.00	
			471 - PAINT PARK SIGNS		1,936.00	
102388	13/11/2015	MAUREEN SCAF				20.00
			8310 - DOG REGISTRATION REFUND		20.00	
EF051554	2/11/2015	McCORKELL CONSTRUCTIONS (W.A.) LTD	PTY			316,937.76
			2027.004 - CONSTRUCTION OF BRAMSTON PARK COMMUNITY	002/15	316,937.76	
EF051983	30/11/2015	McCORKELL CONSTRUCTIONS (W.A.) LTD	PTY			565,204.67
			2027.005 - CONSTRUCTION OF BRAMSTON PARK COMMUNITY	002/15	565,204.67	
EF051969	30/11/2015	McGEES PROPERTY				13,352.70
			129646/128802 - CAR PARK RENTAL FOR OCT & NOV		13,352.70	
EF051722	19/11/2015	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				508.70
			1262219 - PARTS ONLY		508.70	
EF051965	30/11/2015	MCLEODS				32,061.68
			89015 - LEGAL FEES		1,941.97	
			89016 - LEGAL FEES		6,659.77	
			89017 - LEGAL FEES		820.35	
			89018 - LEGAL FEES		626.61	
			89019 - LEGAL FEES		1,730.86	
			89020 - LEGAL FEES		8,364.85	
			89021 - LEGAL FEES		1,596.02	
			89022 - LEGAL FEES		674.22	
			89264 - LEGAL FEES		2,768.70	
			89283 - LEGAL FEES		744.68	
			89335 - LEGAL FEES		783.75	
			89417 - LEGAL FEES		5,349.90	
EF051974	30/11/2015	MCS SECURITY GROUP PTY LTD				401.14
			22323 - SECURITY AT LAKESIDE SC		401.14	
EF051975	30/11/2015	MECHPLANT MOBILE				3,575.55
			757 - SERVICING 19/10/15		544.50	
			761 - SERVICING 21/10 & 26/10		726.00	
			765 - SERVICING 9/11/15		544.50	
			767 - SERVICING 12-16/11/15		1,760.55	
EF051562	13/11/2015	MERCER CONSULTING (AUSTRALIA) PTY LTD				2,299.00
			3322818 - CONSULTANCY - DESKTOP, REMUNERATION		2,299.00	
EF051738	30/11/2015	MERCER CONSULTING (AUSTRALIA) PTY LTD				3,190.00
			3323161 - CONSULTANCY ANNUAL REMUNERATION REVIEW		3,190.00	
EF052189	30/11/2015	MESSAGES ON HOLD				546.00

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			INV234757 - PROVISION OF PROGRAMMING AND EQUIPMENT		546.00	
EF051966	30/11/2015	METAL ARTWORK CREATIONS				144.10
			49575 - NAME PLATES TO FIT LARGE JARRA BLOCKS		53.90	
			49771 - METAL NAME PLATE TO FIT JARRAH BLOCK		17.60	
			49892 - STAFF NAME BADGES		72.60	
EF051968	30/11/2015	METER OFFICE PRODUCTS				610.50
			73857 - LAMINATING ROLLS		187.00	
			73858 - BLACK LEATHERGRAIN COVERS LGBK2		423.50	
EF051796	30/11/2015	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				80.00
			28/10/15 - TERM 4 & 1 LSC AT HLC		80.00	
EF051744	30/11/2015	MICHAEL NORMAN				2,575.00
			NOVEMBER 2015 - MEETING FEE - NOVEMBER 2015		2,575.00	
EF051753	30/11/2015	MICHAEL PAGE INTERNATIONAL				2,744.20
			57806 - TEMP STAFF W/E 13/9/2015		1,136.27	
			59895 - TEMP STAFF W/E 20/9/15		1,607.93	
EF051771	30/11/2015	MICHELE CAROLINE STUMMER				739.76
			157171 - RATES REFUND		739.76	
EF051599	13/11/2015	MICHELLE ANGLAND				15.20
			643643 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		15.20	
EF051774	30/11/2015	MICHELLE DEVEREUX				125.60
			711541 - SWIMMING LESSONS REFUND		125.60	
102303	6/11/2015	MICHELLE LEICESTER				150.00
			08032 08/10/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051724	19/11/2015	MIDNIGHT NEWS				123.40
			12820 - STANDING ORDER FOR NEWSPAPERS 2015/2016		61.70	
			14039 - STANDING ORDER FOR NEWSPAPERS 2015/2016		61.70	
EF051731	19/11/2015	MIKE RYAN				370.00
			090915/2 - BUS DUTIES REIMBURSEMENT		370.00	
EF051723	19/11/2015	MINDARIE REGIONAL COUNCIL				683,109.18
			SCR-02642 - BULK WASTE 20/10/15		-4,277.86	
			SCR-02643 - DOMESTIC WASTE 22/10/15		-1,696.48	
			SCR-02648 - BULK WASTE 22-26/10/15		-3,002.51	
			SINV-033855 - BUILDING MTCE 15/10/15		75.02	
			SINV-033873 - DEPOT WASTE 9-13/10/15		2,244.80	
			SINV-033888 - LITTER TEAM WASTE 16-22/10/15		1,991.47	
			SINV-033909 - BULK WASTE 16-22/10/15		46,943.89	
			SINV-033910 - DOMESTIC WASTE 16-22/10/15		172,070.58	
			SINV-033911 - DEPOT WASTE 16-21/10/15		4,322.52	
			SINV-033927 - LITTER TEAM 23-30/10/15		2,126.17	
			SINV-033931 - BUILDING MAINTENANCE 30/10/15		81.84	
			SINV-033947 - BULK WASTE 26-30/10/15		39,825.52	
			SINV-033948 - DOMESTIC WASTE 23-30/10/15		223,094.49	
			SINV-033949 - DEPOT WASTE 23-29/10/15		18,865.85	
			SINV-033968 - LITTER TEAM 1-5/11/15		1,662.40	

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			SINV-033981 - BULK WASTE 3-5/11/15		33,228.82	
			SINV-033982 - DOMESTIC WASTE 2-5/11/15		145,552.66	
EF051967	30/11/2015	MINDARIE REGIONAL COUNCIL				228,927.99
			SCR-02654 - LITTER TEAM 11/11/15		-167.09	
			SINV-033983 - DEPOT WASTE 4/11/15		5,657.20	
			SINV-033999 - LITTER TEAM 6-12/11/15		2,242.11	
			SINV-034018 - BULK WASTE 9-12/11/15		34,824.72	
			SINV-034019 - DOMESTIC WASTE 6-12/11/15		180,639.88	
			SINV-034020 - DEPOT WASTE 9-10/11/15		5,731.17	
EF051963	30/11/2015	MIRCO BROS PTY LTD				159.00
			3251509 - PEAT MOSS 107LT BALE		159.00	
EF051625	13/11/2015	MO PRODUCTIONS PTY LTD				3,630.00
			IV0000344 - 3 X 40 MINUTE JAZZ FOR KIDS PERFORMANCES LITTLE FEET FESTIVAL 25/10/15		3,630.00	
EF051964	30/11/2015	MODERN TEACHING AIDS PTY LTD				689.44
			42553989 - SELECTED GOODS		689.44	
EF051986	30/11/2015	MOORE STEPHENS (WA) PTY LTD AS AGENT				869.00
			15NB-041 - NUTS & BOLTS ACCOUNTING TRAINING COURSE		869.00	
EF051972	30/11/2015	MOSSY'S MINI EXCAVATIONS				6,424.00
			1000405 - DIRECTIONAL DRILLING		6,424.00	
EF051977	30/11/2015	MOWMASTER TURF EQUIPMENT				69.90
			48525 - PARTS ONLY VERTIMOWER MOW MASTER - F9830		69.90	
EF051572	13/11/2015	MR SEAN MCLAUGHLIN				890.00
			QANTAS - REIMBURSEMENT FLIGHTS TO SEMINAR ACLA NATIONAL CONFERENCE		890.00	
EF051754	30/11/2015	MR SEAN MCLAUGHLIN				1,044.27
			CONFERENCE - ACCOMMODATION ACLA CONFERENCE		1,044.27	
EF051725	19/11/2015	MSD WHOLESALE PTY LTD T/AS MCLERNON'S SUPPLY & DEMAND				712.00
			80339 - 3 X ENDURO 4 DRAWER FILING CABINET GREY		712.00	
EF051970	30/11/2015	MUCHEA TREE FARM				239.59
			81058 - TUBE SEEDLINGS FOR NEW CITIZENS		121.61	
			81104 - TUBE SEEDLINGS FOR NEW CITIZENS		117.98	
EF051558	13/11/2015	MULLALOO SURF LIFESAVING CLUB (INC)				400.00
			806 - KIDSPORT VOUCHERS		400.00	
EF052037	30/11/2015	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				275.00
			1598 - BURNS BEACH PARK REPAIRS	W010/15	275.00	
EF051860	30/11/2015	NADIA MICHELLE DANIELL COLLINS				500.00
			58 - DRAMA WORKSHOPS		500.00	
EF051747	30/11/2015	NARELLE JUNE HARRISON				74.00
			13/10-28/10/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 13/10- 28/10/15		74.00	
102425	20/11/2015	NATALIE MARTIN				42.50
			8310 - DOG REGISTRATION REFUND		42.50	
102431	20/11/2015	NATHAN JOHNSEN				76.40
			867382 - P282052 PAID INCORRECT INFRINGEMENT SHOLD HAVE PAID P282053		76.40	
EF051837	30/11/2015	NATHAN STEPHEN BEARD				1,720.00
			11/11/15 - ARTIST TALK AT JAG		320.00	

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			16/11/15 - SALE OF ARTWORK LESS COMMISSION		1,400.00	
EF051629	13/11/2015	NATIONAL PROPERTY VALUATIONS	PTY LTD			2,450.00
			P14235 - VALUATION OF JOONDALUP ART GALLERY		2,450.00	
EF051994	30/11/2015	NATIONWIDE OIL PTY LTD				234.30
			736036 - WASTE OIL COLLECTION FROM WORKSHOP		234.30	
EF051628	13/11/2015	NATURAL AREA MANAGEMENT & SERVICES				36,820.50
			5461 - GRASS SPRAYING - JULY-AUGUST 2015	009/15	18,043.06	
			5511 - COASTAL GRASS SPRAY SEPT 2015 BURNS BEACH	009/15	10,521.83	
			5512 - LACHENALIA SPRAY - METSULFURON - CRAIGIE	009/15	8,255.61	
EF051992	30/11/2015	NATURAL AREA MANAGEMENT & SERVICES				40,089.61
			5539 - METSULFURON-S-METHYL WITH RED DYE, SURFA	009/15	4,973.34	
			5560 - TRIASULFURON WITH RED DYE AND SURFACTANT	009/15	3,524.95	
			5579 - METSULFURON-S-METHYL WITH RED DYE, SURFA	009/15	1,081.74	
			5611 - HERBICIDE SPRAY - TRIASULFURON	009/15	2,563.01	
			5612 - HERBICIDE CAWARRA & SIR JAMES MCCUSKER	009/15	5,621.06	
			5613 - HERBICIDE SPRAYING FOR GERALDTON CARNATI	009/15	7,595.83	
			5631 - PRUNING OCEAN REEF		3,617.50	
			5632 - PRUNE DUP FENCELINE OCEAN REEF -ILUKA		3,135.00	
			5634 - HERBICIDE SPRAY PELARGONIUM NEIL HAWKINS	009/15	1,928.96	
			5635 - HERBICIDE SPRAY FOR GERALDTON CARNATION	009/15	6,048.22	
EF051987	30/11/2015	NEC AUSTRALIA PTY LTD				1,914.00
			9180079638 - 1TL-24D-1A VOIP PHONE		1,914.00	
EF051991	30/11/2015	NECALL PTY LTD				154.00
			24579 - CALL OUT FEE CURRAMBINE COMMUNITY CENTRE		154.00	
EF051995	30/11/2015	NEVERFAIL SPRINGWATER LIMITED				611.25
			106966 - BOTTLED WATER FOR COUNCIL CHAMBERS		68.40	
			106967 - BOTTLED WATER FOR BUILDING APPROVALS		114.00	
			106968 - BOTTLED WATER FOR CUSTOMER SERVICE		30.40	
			106969 - BOTTLED WATER FOR LEISURE & CULTURE		78.05	
			106970 - BOTTLED WATER FOR JOON ADMIN BASEMENT		69.65	
			136133 - BOTTLED WATER FOR LEISURE & CULTURE		65.25	
			136134 - BOTTLED WATER FOR ADMIN BLD BASEMENT		62.05	
			974571 - BOTTLED WATER FOR COUNCIL CHAMBERS		123.45	
EF051993	30/11/2015	NEWICK'S ELECTRICAL SERVICES				8,552.50
			12349 - PROVISION OF GENERATORS & POWER SUPPLY		8,552.50	
102310	6/11/2015	NICHOLAS ROGERS				150.00

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			8032 8/10/15 - SPORTING ACHIEVEMENT GRANT		150.00	
102472	27/11/2015	NICOLA MCWHIRTER				142.50
			BID18132 - REFUND OF HIRE FEES		142.50	
EF051570	13/11/2015	NICOLAS ALBERTO				239.86
			04/11/15 - REIMBURSEMENT FOR TRANSPORT & MEALS FOR CONFERENCE IN SYDNEY		239.86	
102338	6/11/2015	NIKOLAS VOJNOVIC				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
102379	13/11/2015	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED				800.00
			INV 0009 A - KIDS SPORT		800.00	
EF051583	13/11/2015	NORTH METRO BASKETBALL CLUB				125.00
			G1G10B17 - KIDSPORT FUNDING		125.00	
EF052120	30/11/2015	NORTHCOURT HOLDINGS PTY LTD WEST COAST OFFICE EQUIPMENT				880.00
			76973 - PHOTOCOPIER HIRE BOOK CUBBY LITTLE FEET		880.00	
EF051578	13/11/2015	NORTHERN DISTRICTS GYMNASTIC CLUB INC				200.00
			67546 - DONATION CLUB DEVELOPMENT		200.00	
EF051990	30/11/2015	NORTHERN DISTRICTS MILK SUPPLY				509.64
			100464 - MILK SUPPLY JULY 2015 - JUNE 2016		169.88	
			100726 - MILK FOR WOC		169.88	
			100990 - MILK FOR WOC		169.88	
EF051627	13/11/2015	NORTHERN DISTRICTS PEST CONTROL				5,038.00
			4057 - PEST CONTROL WINTON ROAD DEPOT 14/09/15		154.00	
			4078 - PEST TREATMENT		330.00	
			4079 - PEST TREATMENT		330.00	
			4080 - PEST TREATMENT		330.00	
			4081 - PEST TREATMENT		330.00	
			4082 23/9/15 - PEST TREATMENT		264.00	
			4084 - PEST TREATMENT		330.00	
			4085 - PEST TREATMENT		330.00	
			4086 - PEST TREATMENT		330.00	
			4087 - PEST TREATMENT		330.00	
			4088 - PEST TREATMENT DORCHESTER HALL		330.00	
			4089 - PEST TREATMENT		330.00	
			4105 - PEST TREATMENT		330.00	
			4106 - PEST TREATMENT		330.00	
			4107 29/9/15 - PEST TREATMENT		330.00	
			4116 - PEST TREATMENT		330.00	
EF051989	30/11/2015	NORTHERN DISTRICTS PEST CONTROL				5,986.00
			4108 - PEST TREATMENT		330.00	
			4113 - PEST TREATMENT		264.00	
			4114 - PEST TREATMENT		264.00	
			4115 - PEST TREATMENT		330.00	
			4128 - PEST TREATMENT		264.00	
			4129 - PEST TREATMENT		330.00	
			4130 - PEST TREATMENT		330.00	
			4131 - PEST TREATMENT		198.00	
			4132 - PEST TREATMENT		198.00	
			4160 - BEE REMOVAL: 2015/16 - LABOUR		160.00	
			4161 - PEST TREATMENT		330.00	

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			4162 - BEE REMOVAL: 2015/16 - LABOUR		160.00	
			4175 - PEST TREATMENT		480.00	
			4181 - BEE REMOVAL: 2015/16 - LABOUR		160.00	
			4214 - PEST TREATMENT		480.00	
			4232 - PEST TREATMENT ILUKA BEACH TOILETS		200.00	
			4233 - PEST TREATMENT CALEDONIA PARK TOILETS		200.00	
			4234 - PEST TREATMENT ADMIN BLD		308.00	
			4235 - PEST TREATMENT AUTO TOILET MULLALOO		250.00	
			4236 - PEST TREATMENT PINNAROO POINT TOILETS		250.00	
			4237 - PEST TREATMENT ANIMAL BEACH TOILETS		250.00	
			4238 - PEST TREATMENT WHITFORDS NODES TOILETS		250.00	
102351	6/11/2015	NSW ROAD & MARITIME SERVICES				66.00
			NOV-2015 - VEHICLE OWNERSHIP SEARCH		66.00	
EF051988	30/11/2015	NUFORD				192.31
			73178 - PARTS ONLY		192.31	
102470	27/11/2015	OANH FAMILY TRUST T/AS MOMENT'S CAFE				180.20
			185 - CATERING FOR PAO LEAVING MORNING TEA		83.00	
			186 - MORNING TEA AS PER QUOTE 136		97.20	
EF051996	30/11/2015	OCE AUSTRALIA LIMITED				167.20
			1340474 - 2015/16 MAINTENANCE OF OCE TC4 SCANNER OCT 15		83.60	
			1344863 - 2015/16 MAINTENANCE OF OCE TC4 SCANNER		83.60	
EF051557	13/11/2015	OCEAN RIDGE JUNIOR CRICKET CLUB				558.00
			2015-16-004 - KIDSPORT FUNDING		160.00	
			2015-16-009 - KIDSPORT FUNDING		60.00	
			2015-16-010 - KIDSPORT FUNDING		99.00	
			2015-16-011 - KIDSPORT FUNDING		99.00	
			2015-16-012 - KIDSPORT FUNDING		70.00	
			2015-16-013 - KIDSPORT FUNDING		70.00	
EF051998	30/11/2015	OCEANIS INTERNATIONAL PTY LTD				2,750.00
			16.10 - CLC ELECTRICAL SWITCHBOARD REPLACEMENT		2,750.00	
EF051686	13/11/2015	OFFICEWORKS DIRECT				708.85
			607 226411 - MS OFFICE HOME & BUS 2016 MAC CARD		534.00	
			607 237175 - PERSPEX SIGNAGE		49.85	
			607 345504 - PRINT 10 X A2 CUST SATISFACTION POSTERS		125.00	
EF052195	30/11/2015	OFFICEWORKS DIRECT				1,065.84
			607 230934 - STATIONERY		302.84	
			607 242484 - MS OFFICE HOME & BUS 2016 MAC CARD		267.00	
			607 355659 - MICROSOFT OFFICE HOME AND BUSINESS 2016		496.00	
EF051997	30/11/2015	OPTIMA PRESS				13,233.00
			88625 - PRINT 3000 CHRISTMAS POOL PARTY FLYERS		518.10	
			88662 - 2,500 X A6 POSTCARDS AS QUOTED		387.20	
			88669 - 350 X A2 POSTERS AS QUOTED		453.20	
			88711 - 200 X A2 POSTERS		405.90	

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			88732 - PRINT 600 CHRISTMAS POOL PARTY TICKETS		262.90	
			88735 - 5000 X 24 HOUR NOTICE STICKERS		930.60	
			88853 - 2 X FINDING STUFF BANNERS		313.50	
			88859 - 2500 FINDING STUFF REFERENCE FLYER		440.00	
			88864 - SUMMER EVENTS DL WITH MAGNET		7,133.50	
			88893 - 12,000 X BROCHURES MUSIC IN THE PARK		1,237.50	
			88923 - IVD FLYER PRINTING		726.00	
			88946 - YOUR MAYOR & COUNCILLORS A2 POSTER		424.60	
EF051560	13/11/2015	PADBURY JUNIOR BASKETBALL CLUB INC				380.00
			KIDSPORT REGISTRATION - KIDSPORT REGISTRATION		230.00	
			REGISTRATION FEES - KIDSPORT REGISTRATION		150.00	
EF052011	30/11/2015	PAPERBARK TECHNOLOGIES PTY LTD				4,950.00
			1989 - CONSULTANCY UNDERTAKE A TREE SURVEY		4,950.00	
EF051663	13/11/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				7,256.15
			1518 - SERVICING PARTS & REPAIRS	004/14	2,493.70	
			1519 - SERVICING PARTS & REPAIRS	004/14	2,523.95	
			1520 - SERVICING PARTS & REPAIRS	004/14	2,238.50	
EF052161	30/11/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				5,337.20
			1521 - SERVICING PARTS & REPAIRS	004/14	2,510.20	
			1522 - SERVICING 13-19/11/15	004/14	2,827.00	
EF052006	30/11/2015	PARKER BLACK & FORREST PTY LTD				768.35
			149733 - SINGLE PANIC BOLT		768.35	
EF052015	30/11/2015	PARKONSULT PTY LTD				38,015.55
			PK-0059 - MAINTENANCE AND REPAIR SERVICE PARKING TERMINALS OCTOBER 2015	017/15	30,903.31	
			PK-0060 - REMOTE COMMUNICATIONS AND DATA INTERROGA PARKING TERMINALS OCTOBER 2015	017/15	7,112.24	
EF052014	30/11/2015	PATERSON GROUP ARCHITECTS PTY LTD				51,755.00
			15583 - WARWICK SPORTING FACILITY	040/14	51,755.00	
EF051687	13/11/2015	PAY-PLAN COJ SALARY PACKAGING				1,015.65
			OCT 2015 - GST ADJUSTMENT FOR OCTOBER 2015		1,015.65	
EF051999	30/11/2015	PEARSON & JARMIN FAMILY TRUST OF THE BOX COMMUNITY	T/AS OUT			1,989.13
			INV-0047 - HIRE OF FREE PLAY EQUIPMENT PLUS 2 STAFF		1,989.13	
EF052005	30/11/2015	PEDERSENS HIRE & STRUCTURES PTY LTD				11,100.32
			40575 - HIRE OF INFRASTRUCTURE & FURNITURE		2,712.82	
			40587 - HIRE OF INFRASTRUCTURE & FURNITURE		8,387.50	
EF052003	30/11/2015	PENNANT HOUSE				209.00
			28115 - AUSTRALIAN FLAG FOR REMEMBRANCE DAY		209.00	
EF051579	13/11/2015	PERDITA PHILLIPS				176.00
			180 - HONORARIUM FOR PANELLISTS PRESENTING		176.00	
EF052001	30/11/2015	PERTH AUDIOVISUAL				3,097.05

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			71131 - AV SET UP FOR CIAA - 16 OCTOBER 2015		1,650.00	
			71595 - AV - REMEMBRANCE DAY 11 NOVEMBER 2015		1,447.05	
102305	6/11/2015	PERTH HOME CARE SERVICES			750.00	
			BID16407 - REFUND OF BOND		750.00	
102421	20/11/2015	PETER & DEIDRE BRUHN			1,701.87	
			712309 - REFUND FOR MULTI ACCESS UPFRONT CRAIGIE LEIS CENTRE		948.66	
			712322 - REFUND FOR GYM UPFRONT CRAIGIE LEIS CTR		753.21	
EF051630	13/11/2015	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY		605.00	
			ICJ013435 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	275.00	
			ICJ013436 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	55.00	
			ICJ013437 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	110.00	
			ICJ013438 - EPLACE TREE WELL BOLLARDS	004/13	110.00	
			ICJ013439 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	55.00	
EF052000	30/11/2015	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY		12,648.46	
			ICJ013440 - OCEAN PARADE BURNS BEACH		605.00	
			ICJ013440 - OCEAN PARADE BURNS BEACH	004/13	3,502.40	
			ICJ013441 - BUSHLAND RESERVES FENCING GUNIDA PARK	004/13	4,465.56	
			ICJ013447 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	55.00	
			ICJ013448 - SUPPLY AND INSTALLATION OF BOLLARDS	004/13	165.00	
			ICJ013469 - SUPPLY 25 FLAT TOP 1.2 BOLLARDS		495.00	
			ICJ013478 - HEPBURN BUSHLAND		995.50	
			ICJ013479 - REPLACEMENT OF DAMAGED BOOM GATE OTAGO	004/13	1,815.00	
			ICJ013484 - REPLACE BOLLARDS ASTON & WINTON RD		550.00	
EF051918	30/11/2015	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	SPAPER		722.46	
			9 01/11/15 - NEWSPAPERS & MAGAZINES FOR W/E 01/11/15 CLC		180.18	
			9 08/11/15 - NEWSPAPERS & MAGAZINES FOR W/E 08/11/15 CLC		158.93	
			9 15/11/15 - NEWSPAPERS & MAGAZINES FOR W/E 15/11/15 CLC		178.81	
			9 25/10/15 - NEWSPAPERS & MAGAZINES FOR W/E 25/10/15 CLC		204.54	
EF052002	30/11/2015	PHASE 1 AUDIO			19,877.00	
			P7238 - STAGE & PRODUCTION MITP 20/11/15		19,877.00	
102332	6/11/2015	PHIL GABRIELSON			150.00	
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
102435	20/11/2015	PHILIP EVERETT SEATON			61.65	
			BPU15/1048 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF051748	30/11/2015	PHILIPPA ANN TAYLOR			3,066.14	
			NOVEMBER 2015 - EXPENSE REIMBURSEMENT - NOVEMBER 2015		491.14	
			NOVEMBER 2015. - MEETING FEE - NOVEMBER 2015		2,575.00	

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EF051589	13/11/2015	PHILLIPPA CHAPMAN FREESIA MUSIC	STUDIO			742.77
			BID 17234 - REFUND OF HIRE FEES - CANCELLATION OF DATES		742.77	
EF051591	13/11/2015	PHOENIX BASKETBALL CLUB INC				150.00
			61 - KIDSPORT SPRING / SUMMER 2015		150.00	
EF051649	13/11/2015	PIANO RENTAL SERVICES				550.00
			29/10/15 - PIANO MOVING & TUNING FOR CONCERTS		550.00	
EF052013	30/11/2015	PITNEY BOWES CREDIT AUSTRALIA	LIMITED			1,138.50
			812884 - QUARTERLY RENTAL		1,138.50	
EF052004	30/11/2015	PLAYRIGHT AUSTRALIA PTY LTD				21,723.90
			7107 - AUDIT OF PLAY EQUIPMENT		21,723.90	
EF051567	13/11/2015	POSSUM PROMOTIONS & ENTERTAINMENT				725.00
			1166 - DEPOSIT ROVING MIME NIGHT MARKET 4/12/15		425.00	
			1167 - DEPOSIT CAROLLING ANGELS 18/12/15		300.00	
EF051751	30/11/2015	POSSUM PROMOTIONS & ENTERTAINMENT				2,750.00
			1135 - SCTRACH ART WORKSHOPS		2,750.00	
EF052009	30/11/2015	PRECISION DATA PTY LTD				5,032.50
			4437 - 10,000 MEMBER CARDS		5,032.50	
EF052018	30/11/2015	PROFESSIONAL SEARCH GROUP PTY LTD				3,215.57
			INV-4194 - AGENCY STAFF W/E 8/11/15		1,236.76	
			INV-4249 - TEMPORARY STAFF W/E 15/11/15		1,978.81	
EF051737	30/11/2015	PROPERTY COUNCIL OF AUSTRALIA				2,820.00
			14642594 - REGISTRATION GREEN CITIES 2016 CONFERENCE SYDNEY 22-24/3/16		1,184.50	
			15024281 - CONFERENCE REGISTRATION SYDNEY MAR 2016		1,184.50	
			307860 - SHOPPING CENTRE DIRECTORY - WA 2015		451.00	
EF051631	13/11/2015	PROTECTION 1 PTY LTD				4,190.89
			635365 - WORKS DEPOT ACCESS CONTROL DEVICES	014/12	1,451.45	
			635401 - WORKS DEPOT TESTING READERS	014/12	105.60	
			635410 - WORKS DEPOT INSTALL CAMERAS	014/12	2,501.84	
			635427 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	132.00	
EF052008	30/11/2015	PROTECTION 1 PTY LTD				1,003.20
			635426 - WORKS DEPOT CARD READER	014/12	211.20	
			635433 - WORKS OPERATION CENTRE - ZONE REQUIRED	014/12	316.80	
			635436 - WINTON ROAD DEPOT - CAMERA ADJUSTMENTS	014/12	211.20	
			635460 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	264.00	
EF052007	30/11/2015	PUBLIC TRANSPORT AUTHORITY OF WA				15,681.86
			I5060440 - SHARED RUNNING COSTS CAT BUS OCTOBER		15,681.86	
102420	20/11/2015	QUINNS MINDARIE SURF LIFESAVING INC	CLUB			324.50
			2177 - MEMBERSHIP		324.50	
EF052198	30/11/2015	R & R FOOD BY DESIGN				3,469.40
			3089 - RECEPTION CENTRE HIRE 16/10/15		3,469.40	
EF051937	30/11/2015	RACHEL RIGGS T/AS IMAGINARY LEAPS				1,200.00
			144 - PUPPET SHOW & WISHING TREET ACTIVITY LITTLE FEET FESTIVAL 25/10/15		1,200.00	

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EF052025	30/11/2015	RADLINK PTY LTD				401.50
			12262.01 - HIRE OF TWO-WAY RADIOS		401.50	
EF051958	30/11/2015	RAHMAT MAUDI LAVER				1,200.00
			INV0013 - FACILITATE HIP HOP PROGRAM		1,200.00	
EF051639	13/11/2015	RANDSTAD PTY LTD				1,552.78
			RA2018603 - LITTER COLLECTION VARIOUS LOCATIONS		1,552.78	
EF052110	30/11/2015	RANDSTAD PTY LTD				4,593.55
			RA2011539 - LITTER COLLECTION VARIOUS LOCATIONS		1,533.14	
			RA2025908 - LITTER COLLECTION VARIOUS LOCATIONS		1,788.40	
			RA2032738 - LITTER COLLECTION VARIOUS LOCATIONS		1,272.01	
EF051632	13/11/2015	RBM DRILLING				2,035.00
			771 - CABLE TOOL METHOD I.D CASING 200MM TEST	027/15	2,035.00	
102476	27/11/2015	REBECCA NELSON				913.22
			673509 - GYM MEMBERSHIP REFUND		913.22	
EF052041	30/11/2015	RECALL INFORMATION MANAGEMENT PTY LTD				3,318.71
			1130124182 - STORAGE AND RETRIEVAL OF RECORDS		772.86	
			1130127693 - STORAGE AND RETRIEVAL OF RECORDS		2,051.15	
			1130138791 - DLT CARTRIDGE STORAGE		494.70	
102436	20/11/2015	REGAN DOUGLAS				250.00
			11/11/15 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 11/11/15		250.00	
EF052030	30/11/2015	RELIABLE FENCING				19,288.50
			1057 - CRICKET WICKET PRACTISE NETS HEATHRIDGE	004/13	3,107.50	
			1059 - CRICKET WICKET PRACTISE NETS ADMIRAL PK	004/13	2,678.50	
			1060 - CORNER MARMION AVE AND EDINBURGH DRIVE		1,358.50	
			1060 - CORNER MARMION AVE AND EDINBURGH DRIVE	004/13	1,785.30	
			1062 - CRICKET WICKET PRACTISE NETS OCEAN REEF	004/13	2,475.00	
			1105 - MULLALOO BEACH	004/13	7,608.70	
			1106 - TENNIS COURT CRAIGIE LEISURE CENTRE	004/13	275.00	
EF051690	13/11/2015	REMIDA PERTH INC				2,245.50
			6206 - MAGIC MIRRORS/BELLS ACTIVITY/CASTLE		2,245.50	
EF051854	30/11/2015	RHUM SERVICES PTY LTD T/AS COMESTIBLES				3,138.00
			OCT 21 - CATERING FOR CIAA 16 OCTOBER 2015		3,138.00	
EF052177	30/11/2015	RICHARD JARVIS				370.00
			22/06-16/11/15 - BUS DUTIES REIMBURSEMENT 22/06- 16/11/15		370.00	
EF052034	30/11/2015	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			1,756.48
			8639 - PARTS & REPAIR		110.00	
			8640 - PARTS & REPAIR		220.00	
			8641 - PARTS & REPAIR		55.00	
			8642 - PARTS & REPAIR		540.98	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8653 - PARTS & REPAIR 1EVH515 - F96033 SCARAB		555.50	
			8654 - PARTS & REPAIR 1DBB845 -VT605 SWEEPER 96		275.00	
EF052029	30/11/2015	RIVERJET PIPELINE SOLUTIONS			2,234.43	
			55418 - EMPTYING OF GREASE TRAPS AT FLEUR FREAME		2,234.43	
EF052022	30/11/2015	ROAD & TRAFFIC SERVICES			451.00	
			5784 - VARIOUS STREET BICYCLE SYMBOLS		451.00	
EF052026	30/11/2015	ROAD SIGNS AUSTRALIA			2,529.23	
			30197 - EDGEWATER CHILDCARE CENTRE SIGN		40.92	
			30347 - STREET NAME PLATES		1,025.31	
			30380 - SAVE THE TREE SIGN		33.00	
			30566 - LONG GALVANISED DRILLED POLES		1,430.00	
102311	6/11/2015	ROADS CORPORATION T/AS VICROADS			45.50	
			402525 - VEHICLE OWNERSHIP SEARCH		45.50	
EF051576	13/11/2015	ROB DICKASON			100.84	
			27/10/15 - REMBURSEMENT FOR LITTLE FEET SUPPLIES PARENTS PIT-STOP		100.84	
EF051759	30/11/2015	ROB DICKASON			166.57	
			13/11/15 - REMBURSEMENT FOR ART OF AGEING & INTERNATIONAL VOLUNTEER MANGS DAY EVENT PURCHASES		166.57	
102475	27/11/2015	ROBERT D & RAELENE E WILSON			275.00	
			902309 - CROSSOVER SUBSIDY		275.00	
EF052137	30/11/2015	ROBIN VIRGO WILLIAMS			90.00	
			406 - YOGA CLASS INSTRUCTION 2/11/15		90.00	
EF052028	30/11/2015	ROBOWASH PTY LTD			550.00	
			R063775 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF051573	13/11/2015	ROBYN NEGUS			18.50	
			OCT 2015 - VOLUNTEER SUBSIDY PAYMENT		18.50	
EF051709	19/11/2015	ROCCO ANTHONY ITALIANO & KRISTY FIANNACA			1,181.00	
			162930 - RATES REFUND		1,181.00	
EF051765	30/11/2015	ROCHELLE MCKEE			56.40	
			INV930620 - ROYALTY FREE MUSIC VIDEO		56.40	
EF051758	30/11/2015	ROD DAVID MOLLETT			250.00	
			NOV-2015 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 11/11/15		250.00	
EF051902	30/11/2015	RODERICH RIVE VAN GASS T/AS FLOWLESS			1,048.30	
			101508 - ADMIN - SUPPLY FLOW RESTRICTORS		1,048.30	
102422	20/11/2015	ROGER WILLIAMS			100.00	
			8310 - DOG REGISTRATION REFUND		100.00	
EF051775	30/11/2015	ROHAN D ABBOTT			1,780.89	
			118610 - RATES REFUND		1,780.89	
EF051773	30/11/2015	ROMINA PRINCI			280.00	
			WEEKEND NOTES - REIMBURSEMENT ONLINE EVENT POST		280.00	
EF052066	30/11/2015	ROSEANNE SKINNER			5,650.00	
			10/11/15 - STORYTELLING CUBE WORKSHOP		1,650.00	
			181115 - STORY BOOK AT JOONDALUP FESTIVAL		4,000.00	

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102468	27/11/2015	ROSLYN BLACKBURN				690.72
			155518 - GALLERY ATTENDANT DUTIES @ CIAA		690.72	
EF052036	30/11/2015	ROSMECH SALES & SERVICE PTY LTD				368,680.85
			7666 - SCARAB MISTRAL ROAD SUCTION SWEEPER		368,454.90	
			7682 - LICENSING COSTS - INSURANCE		225.95	
EF051691	13/11/2015	ROY DAVIS				370.00
			25/08-15/10/15 - BUS DUTIES REIMBURSEMENT 25/08-15/10/15		370.00	
EF052024	30/11/2015	ROYAL BUSINESS PRODUCTS				1,558.40
			8091 - KYOCERA TK-174 TONER BLACK		357.53	
			8093 - DLINK MEDIA CONVERTER DMC-700SC		752.95	
			8094 - SC-SC FIBRE OPTIC CABLES OS2		156.20	
			8095 - CAT6 BLACK CABLE 10M		73.48	
			8099 - BASIC WIRED MICROSOFT MOUSE		218.24	
EF052027	30/11/2015	RUBEK AUTOMATIC DOORS				484.00
			18010 - WHITFORDS LIBRARY - FRONT AUTO DOORS		242.00	
			18032 - CRAIGIE LEISURE - FRONT AUTO DOORS		242.00	
EF051668	13/11/2015	RUSSEL FISHWICK				488.64
			01/10-31/0/15 - EXPENSE REIMBURSEMENT 01/10-31/10/15		488.64	
EF052163	30/11/2015	RUSSEL FISHWICK				2,575.00
			ALLOW-MTG-NOV 15 - MEETING FEE NOV 2015		2,575.00	
102335	6/11/2015	RUSSELL HANRAHAN				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051596	13/11/2015	RUSSELL WAKEHAM				163.70
			698538 - GYM MEMBERSHIP REFUND		163.70	
EF051697	13/11/2015	S & C LINEMARKING				1,643.40
			535 - CLC SPEED HUMP - WATTS PROFILE		1,643.40	
EF052205	30/11/2015	S & C LINEMARKING				1,108.80
			536 - KERB PAINTED HOUSE NUMBERS STRATHYRE DVE		237.60	
			537 - KERB PAINTED HOUSE NUMBERS WARNBROW WAY		246.40	
			538 - KERB PAINTED HOUSE NUMBERS WOORAMEL ST		69.30	
			539 - KERB PAINTED HOUSE NUMBERS ALYXIA PLACE		80.85	
			540 - KERB PAINTED HOUSE NUMBERS LUCINE COURT		80.85	
			541 - REFLECTIVE KERB PAINTING BOAS AVE		165.00	
			542 - KERB PAINTED HOUSE NUMBERS EDNA WAY		228.80	
EF052045	30/11/2015	S A S LOCKSMITHS				1,650.00
			86830 - PADLOCK STD BRASS		1,650.00	
EF052052	30/11/2015	SAI GLOBAL LTD				186.33
			SAIG1IS-510106 - ONLINE SUBSCRIPTION TO ISO 9001:2015		186.33	
EF052067	30/11/2015	SAMANTHA ALLEN T/AS SAMANTHA PONIES				720.00
			271015 - PONY RIDES		720.00	
EF051634	13/11/2015	SANAX				278.70
			112747 - WOC FIRST AID STOCK		278.70	

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EF052072	30/11/2015	SANDRA ELIZABETH MCKENDRICK SANDPIPER PRODUCTIONS	T/AS			300.00
			1 - PD SCHOOL WORKSHOPS		300.00	
EF051708	19/11/2015	SANDRA WESTGATE				1,756.25
			180209 - RATES REFUND		1,756.25	
102313	6/11/2015	SANDY ETTO				150.00
			08032 08/10/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051692	13/11/2015	SCITECH DISCOVERY CENTRE				1,650.00
			GE301794 - EARLY YEARS EXHIBIT/BUBBLES		1,650.00	
EF052046	30/11/2015	SCOTT PRINT				121.00
			94,619 - 1,638 X MONTHLY PROGRAMS AS QUOTED		121.00	
EF052042	30/11/2015	SCOTT'S TRIMMING SERVICE				132.00
			9782 - PARTS & REPAIRS 1EDV448 -ISUZU-NQR450		132.00	
EF052061	30/11/2015	SEA CONTAINERS WA PTY LTD				599.50
			31557 - RELOCATION FEE CLC		302.50	
			31780 - HIRE OF A SEA CONTAINER		198.00	
			31781 - CONTAINER HIRE		99.00	
EF052062	30/11/2015	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			666.05
			186363 - VARIOUS BOOKSALE COREFLUTER		237.05	
			186898 - FREE EQUIPMENT INDUCTION PRINTS		269.50	
			186899 - DOUBLE SIDED CORFLUTES 600X400		159.50	
EF052207	30/11/2015	SECUREPAY PTY LTD				1,231.47
			384856 - WEB/IVR TRANSACTION FEES		1,231.47	
EF052057	30/11/2015	SENSAIR REFRIGERATION & AIRCONDITIONING				179.00
			2382 - INSPECT FRIDGE CLC		179.00	
102374	13/11/2015	SENSIS PTY LTD				3,010.67
			206353375 - SUPPLY FACEBOOK AD FOR TEAM SPORTS		499.99	
			213709529 30/10/15 - GOOGLE & FB EOI ADVERTISING TWILIGHT MKT		2,510.68	
102324	6/11/2015	SHANE L BRYANT				61.65
			BPU15/1322 - BUILDING SERVICES LEVY FOR CANCELLED APPLICATION		61.65	
102382	13/11/2015	SHARON KELLY				150.00
			08032 09/11/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051682	13/11/2015	SHARRYN PHYLLIS SARACEN				180.00
			188 - YOGA CLASS INSTRUCTION 14/10 & 21/10		180.00	
EF052191	30/11/2015	SHARRYN PHYLLIS SARACEN				180.00
			189 - TERM 4 & 1 YOGA LSC		180.00	
102398	13/11/2015	SHINO COOPER				154.60
			42466 - REFUND FOR SQUAD PROGRAM CLC		154.60	
EF052069	30/11/2015	SIGMA COMPANIES GROUP PTY LTD				3,800.66
			82347/01 - SUPPLY OF MINOR CHEMICALS CLC		1,831.56	
			82830 - DRUM POLY		-123.20	
			82830/01 - SUPPLY OF MINOR CHEMICALS		1,807.67	
			82831/01 - SUPPLY OF MINOR CHEMICALS		284.63	

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EF052048	30/11/2015	SIGN A RAMA JOONDALUP				3,514.50
			JN 19714 - 1 X PATCH FOR PULL-UP BANNER		22.00	
			JN17179 - 2 X RETRACTABLE BANNERS AS QUOTED		429.00	
			JN18890 - 1 X PULL-UP BANNER RESKIN		137.50	
			JN19168 - INFLATABLE ARCH - RELAY FOR LIFE EVENT -		1,188.00	
			JN19374 - SUPPLY RESKIN BANNER FOR CLC		137.50	
			JN19380 - INFLATABLE ARCH - INSTALL 24.10.15		1,188.00	
			JN19417 - SUPPLY 2 PULL UP BANNERS XMAS POOL PARTY		275.00	
			JN19715 - IVD PULLUP BANNER		137.50	
EF051877	30/11/2015	SIGN SUPPLIES (1986) PTY LTD T/A INDUSTRIES	DENMAC			2,035.00
			100066 - JOONDALUP ENTRY STATEMENTS		2,035.00	
102319	6/11/2015	SIOBHAN PICKERING				77.50
			8310 - DOG REGISTRATION REFUND		77.50	
EF051696	13/11/2015	SISTER SUPA IGA				1,659.43
			05/9557 - WATER & SNACKS FOR EVENT STAFF		76.46	
			13/1437 - FOOD ITEMS AS SELECTED FOR CITIZENSHIP		95.94	
			13/2676 - FOOD ITEMS AS SELECTED FOR CITIZENSHIP		107.63	
			13/7231 - SUPPLY OF VARIOUS CATERING SUPPLIES		111.19	
			13/7929 - CATERING FOR MARKETING MEETING CLC		200.33	
			14/0454 - WELCOME BASKET		50.60	
			14/8244 - BISCUITS FOR SUNDAY SERENADES		28.44	
			14/9939 - ITEMS AS SLECTED FOR GOV COST FUNCTIONS		25.93	
			4/2485 - ITEMS AS SLECTED FOR GOV COST FUNCTIONS		129.44	
			4/4285 - SUPPLY 8 FOOD PLATTERS AS REQUESTED		484.58	
			4/6700 - ITEMS AS SELECTED FOR GOV COST FUNCTIONS		104.20	
			5/8363 - CATERING FOR AOVA MORNING TEA		58.39	
			6/0350 - CIAA ARTIST WORKSHOP		103.42	
			6/8862 - ITEMS AS SELECTED		82.88	
EF052204	30/11/2015	SISTER SUPA IGA				1,328.66
			10/4815 - REFRESHMENTS FOR LEISURE AND CULTURAL		214.98	
			13/8001 - CATERING FOR MITP CONCERT 1		44.09	
			13/9720 - ITEMS AS SLECTED FOR GOV COST FUNCTIONS		62.45	
			14/7508 - ART OF AGEING PROGRAMMING		123.31	
			15/5505 - CATERING FOR MITP CONCERT 1		110.00	
			4/0619 - CATERING FOR MITP CONCERT 1		89.61	
			4/8172 - REFRESHMENTS FOR LEISURE AND CULTURAL		238.08	
			5/2277 - YOUTH OUTREACH PROGRAM		144.40	
			5/4508 - CONSUMABLES (ICE, WATER) TWILIGHTMARKET		19.78	
			5/5359 - CATERING FOR PHOTO SHOOT		172.05	
			6/0278 - YOUTH OUTREACH PROGRAM		109.91	

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EF052073	30/11/2015	SNUFF PUPPETS INC				3,900.00
			300838 - ROAMING ENTERTAINMENT		3,900.00	
EF052071	30/11/2015	SOLIDO PTY LTD T/AS SUNSET CINE				192.00
			SC1017 - BOOKING DEPOSIT		192.00	
EF051565	13/11/2015	SORRENTO FOOTBALL CLUB				200.00
			92/15 - KIDSPORT FUNDING		200.00	
EF051742	30/11/2015	SORRENTO FOOTBALL CLUB				403.47
			94/15 - REIMBURSEMENT PERCY DOYLE CAR PK LIGHTIN		403.47	
EF052044	30/11/2015	SPEEDO AUSTRALIA PTY LTD				17,047.25
			95568452 - SWIMWEAR	016/14	6,925.60	
			95568478 - SWIMWEAR	016/14	4,721.75	
			95578204 - SWIMWEAR	016/14	5,124.90	
			95589538 - SWIMWEAR	016/14	275.00	
EF052063	30/11/2015	SPIDER WASTE COLLECTION SERVICES LTD				9,010.00
			425 - COLLECTION AND DISPOSAL OF MIXED METALS		9,010.00	
EF051732	19/11/2015	SPORTS SURFACES				4,851.00
			5415 - SYNTHETIC TURF HEATHRIDGE PARK		4,851.00	
EF052199	30/11/2015	SPORTS SURFACES				3,998.50
			5442 - FALKLAND PARK SYNTHETIC TURF		3,998.50	
EF052049	30/11/2015	SPORTS TURF TECHNOLOGY PTY LTD				8,959.50
			INV-1507 - LEAF TISSUE ANALYSIS		4,235.00	
			INV-1508 - LEAF TISSUE ANALYSIS		4,477.00	
			INV-1509 - SOIL ANALYSIS/WATER REPELLENCY		247.50	
EF052203	30/11/2015	SPRAYLINE SPRAYING EQUIPMENT				388.03
			77843 - PARTS ONLY		388.03	
EF051553	2/11/2015	SPRINGFIELD PRIMARY SCHOOL				235.00
			221015 - REFUND OF PAYMENT MADE TO COJ IN ERROR		235.00	
EF052200	30/11/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				999.24
			INV000080601 - HIRE OF FIRST AID SERVICES		999.24	
EF052059	30/11/2015	STAPLES AUSTRALIA PTY LIMITED				14,405.25
			9016193726 - STATIONERY ETC		22.37	
			9016206684 - REFER INVOICE 9016120746		-139.57	
			9016220917 - STATIONERY		287.81	
			9016224247 - KENSINGTON FOLIO EXPERT COVER FOR IPAD 2		41.99	
			9016228150 - ESSELTE 013949BLK BINDER FLEXI PVC A4 2		210.06	
			9016231163 - STATIONERY		105.38	
			9016253903 - COMPACT WALL YEAR PLANNER 594X420MM		89.46	
			9016260461 - MONDI COLOUR COPY PAPER A4 160GSM WHITE		40.74	
			9016272903 - REFER INVOICE 9016159483		-27.92	
			9016283242 - STATIONERY		54.91	
			9016283318 - BRIGHTON PROFESSIONAL STIRRERS WOODEN PA		105.94	
			9016283468 - STAPLES HYPE HIGHLIGHTER CHISEL TIP YELL		98.08	
			9016286297 - STATIONERY		185.32	
			9016286347 - STATIONERY ETC		236.07	

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			9016286557 - STATIONERY		285.76	
			9016290838 - CITY OF JOONDALUP C5 PLAIN FACE PRIORITY		280.91	
			9016290886 - CITY OF JOONDALUP W/COMP SLIP PADS IN 10		220.22	
			9016299840 - STATIONERY		87.46	
			9016300644 - STAPLES CARBON NEUTRAL 20% RECYCLED A4 C		450.60	
			9016301175 - STATIONERY ETC		291.20	
			9016303216 - STATIONERY		530.70	
			9016315148 - STATIONERY ETC		884.75	
			9016315824 - STATIONERY		282.28	
			9016316089 - STATIONERY		110.00	
			9016338300 - STATIONERY		416.42	
			9016346981 - STAPLES LASER/INKJET LABELS 210X297MM 1/		17.36	
			9016347313 - STATIONERY ETC		74.90	
			9016347904 - STATIONERY		47.43	
			9016347905 - STATIONERY ETC		172.12	
			9016353930 - STATIONERY		6.84	
			9016362096 - STATIONERY		327.39	
			9016362191 - STATIONERY ETC		209.02	
			9016368177 - STATIONERY ETC		151.78	
			9016371982 - STATIONERY		60.59	
			9016371997 - STATIONERY ETC		392.59	
			9016374583 - STAPLES X-CELL C BATTERY PREMIUM ALKALIN		26.80	
			9016377671 - STATIONERY		469.92	
			9016384741 - STATIONERY		570.35	
			9016409395 - STATIONERY		22.21	
			9016409399 - STATIONERY		79.72	
			9016413226 - JUMBO SINGLET BAG CHECKOUT540MMX300MMX16		11.33	
			9016413658 - STATIONERY		191.69	
			9016413861 - STATIONERY ETC		141.64	
			9016414266 - STATIONERY ETC		248.71	
			9016421101 - STATIONERY		296.64	
			9016421580 - STATIONERY		92.28	
			9016427422 - STATIONERY		165.87	
			9016434266 - STATIONERY		138.20	
			9016464961 - STATIONERY ETC		1,019.57	
			9016474933 - STATIONERY		549.12	
			9016476561 - STATIONERY ETC		915.31	
			9016476898 - STATIONERY ETC		465.28	
			9016476907 - STATIONERY		194.97	
			9016477239 - STATIONERY ETC		115.06	
			9016477657 - STATIONERY		50.52	
			9016478277 - STATIONERY		435.11	
			9016484307 - STATIONERY		32.63	
			9016486761 - STATIONERY ETC		271.03	
			9016488935 - STATIONERY		152.13	
			9016489121 - STATIONERY		187.08	
			9016490503 - STATIONERY ETC		199.39	
			9016491880 - STATIONERY		195.09	
			9016495872 - STATIONERY		14.88	
			9016496802 - STATIONERY		129.23	
			9016497056 - STATIONERY		11.62	
			9016541194 - STATIONERY		117.01	

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			9016541415 - STATIONERY ETC		270.27	
			9016552151 - STAPLES LEVER ARCH FILE A4 PVC WHITE		13.63	
102469	27/11/2015	STAR OF THE NORTH MEAT RETAILER				170.00
			NOV 15 - SAUSAGES		170.00	
EF052050	30/11/2015	STATE LIBRARY OF WA				2,442.00
			RI011389 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		18.70	
			RI011391 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		33.00	
			RI011448 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		381.70	
			RI011462 - LOST/DAMAGED BOOKS/JOONDALUP		1,153.90	
			RI011465 - LOST/DAMAGED BOOKS/WHITFORDS		387.20	
			RI011468 - LOST/DAMAGED BOOKS/WOODVALE		162.80	
			RI011469 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		67.10	
			RI011470 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		100.10	
			RI011471 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		67.10	
			RI011473 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		70.40	
EF052043	30/11/2015	STATEWIDE CLEANING SUPPLIES P/L				3,768.58
			B277749 - PAPER SUPPLIES FOR JOONDALUP ADMIN CENT		456.85	
			B278294 - KCROWN 2PLY TOILET TISSUE (36PKX250)		1,081.83	
			B278506 - RECYCLED ULTRASLIM HAND TOWELS (CTN)		247.50	
			B278507 - PAPER SUPPLIES FOR JOONDALUP ADMIN CENT		594.00	
			B279397 - WOC CLEANING SUPPLIES		1,388.40	
102339	6/11/2015	STEFAN VOJNOVIC				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052055	30/11/2015	STILES ELECTRICAL				27,894.65
			6479 - ELECTRICAL - EXT CONT		4,967.40	
			6481 - LIGHTING - EXT CONT		19,050.19	
			6499 - MERTZ COURT PATHWAY LIGHTING		3,877.06	
EF052051	30/11/2015	STIRLING PAVING				138,009.70
			A554 - KERBING WARNBROW WAY	022/12	22,365.50	
			A555 - KERBING EDNA WAY	022/12	24,046.80	
			A556 - STRATHYRE DVE	022/12	19,110.35	
			A557 - KERBING LUCINE COURT	022/12	5,209.80	
			A558 - KERBING CLAYTON CLOSE	022/12	3,943.85	
			A559 - KERBING TRaine COURT	022/12	5,972.20	
			A560 - KERBING WOORAMEL STREET	022/12	13,141.55	
			A561 - KERBING LYSANDER DVE	022/12	13,124.10	
			A562 - KERBING CRINGLE STREET	022/12	12,057.55	
			A563 - KERBING PIRRA COURT	022/12	1,440.45	
			A564 - KERBING FIG COURT	022/12	768.25	
			A565 - KERBING LILAC GARDENS	022/12	1,568.50	
			A566 - KERBING BRAMBLE PLACE	022/12	1,880.60	
			A567 - KERBING JASMINE CLOSE	022/12	2,376.75	
			A568 - KERBING BUCKIE COURT	022/12	2,144.65	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			A569 - KERBING MALLAIG PLACE	022/12	2,504.80	
			A570 - KERBING BARNSBURY ROAD	022/12	6,354.00	
EF052060	30/11/2015	STRATEGEN				42,160.26
			11953 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	27,908.54	
			11954 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,681.19	
			12003 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,931.88	
			12004 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	6,018.65	
			12005 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	4,620.00	
102355	6/11/2015	SUNDRY CREDITOR - RATES REFUND				512.52
			175839 - HILTON & SALLY DAVIDOW		512.52	
102356	6/11/2015	SUNDRY CREDITOR - RATES REFUND				276.55
			175848 - RAYMOND INGHAM		276.55	
102357	6/11/2015	SUNDRY CREDITOR - RATES REFUND				79.53
			176038 - JANE & JOHN CARTER		79.53	
102358	6/11/2015	SUNDRY CREDITOR - RATES REFUND				88.62
			176038 - EUGENIO FERNANDO ALVAREZ		88.62	
102359	6/11/2015	SUNDRY CREDITOR - RATES REFUND				126.17
			176038 - SIMON CHRISTOPHER CLARK		126.17	
102360	6/11/2015	SUNDRY CREDITOR - RATES REFUND				152.78
			176038 - SERGIO & KYLIE NOTO		152.78	
102361	6/11/2015	SUNDRY CREDITOR - RATES REFUND				315.37
			176038 - ARTHUR JOHN CHAPPELL		315.37	
102362	6/11/2015	SUNDRY CREDITOR - RATES REFUND				296.87
			176038 - DORIS & TREVOR WILSON		296.87	
102363	6/11/2015	SUNDRY CREDITOR - RATES REFUND				398.74
			176038 - PAUL & EVETTE BALDOCK		398.74	
102364	6/11/2015	SUNDRY CREDITOR - RATES REFUND				1,989.76
			176038 - WENDY KAREN THOMAS		1,989.76	
102365	6/11/2015	SUNDRY CREDITOR - RATES REFUND				1,592.67
			176038 - PATRICIA MARY MANNERS		1,592.67	
102366	6/11/2015	SUNDRY CREDITOR - RATES REFUND				66.71
			176041 - DANIEL C ROTH		66.71	
102367	6/11/2015	SUNDRY CREDITOR - RATES REFUND				113.78
			176041 - IAN & MINNA BODY		113.78	
102368	6/11/2015	SUNDRY CREDITOR - RATES REFUND				896.17
			176041 - JAMIE CHESTER		896.17	
102369	6/11/2015	SUNDRY CREDITOR - RATES REFUND				1,028.57
			176041 - ANN LENZARINI		1,028.57	
102370	6/11/2015	SUNDRY CREDITOR - RATES REFUND				136.63
			176041 - GAVIN & TANYA NORMAN		136.63	
102371	6/11/2015	SUNDRY CREDITOR - RATES REFUND				1,985.22
			176041 - TUCKETT HOLDINGS PTY LTD		1,985.22	
102372	6/11/2015	SUNDRY CREDITOR - RATES REFUND				618.00
			176089 - RITCHIE AND NAOMI HORE		618.00	
102411	13/11/2015	SUNDRY CREDITOR - RATES REFUND				42.49
			176103 - RIVERSTONE HOLDINGS PTY LTD		42.49	
102412	13/11/2015	SUNDRY CREDITOR - RATES REFUND				814.65
			176103 - CRAIG & LOUISE JENNINGS		814.65	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
102413	13/11/2015	SUNDRY CREDITOR - RATES REFUND				1,393.95
			176103 - ROSEMARY & BRYAN LIVERSIDGE		1,393.95	
102414	13/11/2015	SUNDRY CREDITOR - RATES REFUND				1,219.85
			176103 - THE STEPHENS GROUP PTY LTD		1,219.85	
102415	13/11/2015	SUNDRY CREDITOR - RATES REFUND				516.00
			176215 - KERRY LEE SILVEY		516.00	
102416	13/11/2015	SUNDRY CREDITOR - RATES REFUND				50.04
			176216 - OFFICE OF STATE REVENUE		50.04	
102417	13/11/2015	SUNDRY CREDITOR - RATES REFUND				600.44
			176216 - OFFICE OF STATE REVENUE		600.44	
102418	13/11/2015	SUNDRY CREDITOR - RATES REFUND				696.00
			176299 - PAUL CURTIS		696.00	
102419	13/11/2015	SUNDRY CREDITOR - RATES REFUND				376.91
			176300 - CHRISTINE & JOHN JARVIS C/- KINGS PARK SETTLEMENTS		376.91	
102454	20/11/2015	SUNDRY CREDITOR - RATES REFUND				1,546.87
			176353 - NYREE GREGORY		1,546.87	
102455	20/11/2015	SUNDRY CREDITOR - RATES REFUND				44.06
			176450 - BRYAN & JANICE SAUNDERS		44.06	
102456	20/11/2015	SUNDRY CREDITOR - RATES REFUND				50.03
			176450 - IRENE & JAMES HOLMES		50.03	
102457	20/11/2015	SUNDRY CREDITOR - RATES REFUND				673.00
			176493 - SARA J & MURRAY B WELLS		673.00	
102458	20/11/2015	SUNDRY CREDITOR - RATES REFUND				542.07
			176579 - BARBARA SWINEY		542.07	
102459	20/11/2015	SUNDRY CREDITOR - RATES REFUND				235.30
			176580 - ELIZABETH & JEFFREY THAIR		235.30	
102460	20/11/2015	SUNDRY CREDITOR - RATES REFUND				248.25
			176580 - CHRISTINE & MICHAEL HEARN		248.25	
102461	20/11/2015	SUNDRY CREDITOR - RATES REFUND				614.00
			176581 - JOHN IVAN LUNDER		614.00	
102462	20/11/2015	SUNDRY CREDITOR - RATES REFUND				194.61
			176616 - BRIAN & DEBORAH DAWES		194.61	
102463	20/11/2015	SUNDRY CREDITOR - RATES REFUND				246.67
			176616 - CATHERINE & WILFRED HEINZ		246.67	
102464	20/11/2015	SUNDRY CREDITOR - RATES REFUND				360.66
			176616 - KATIE BYRNE SETTLEMENTS		360.66	
102465	20/11/2015	SUNDRY CREDITOR - RATES REFUND				262.09
			176616 - ALAN & DONNA PASSMORE		262.09	
102466	20/11/2015	SUNDRY CREDITOR - RATES REFUND				354.27
			176616 - PAUL & DEBORAH GOODHEW		354.27	
102482	27/11/2015	SUNDRY CREDITOR - RATES REFUND				450.00
			176652 - RHION BENNETT		450.00	
102483	27/11/2015	SUNDRY CREDITOR - RATES REFUND				350.00
			176657 - KIRSTY L & BRIAN J EASTMAN		350.00	
102484	27/11/2015	SUNDRY CREDITOR - RATES REFUND				51.17
			176674 - OFFICE OF STATE REVENUE		51.17	
102485	27/11/2015	SUNDRY CREDITOR - RATES REFUND				1,580.22
			176677 - EDWARD JAMES CAPORN & OLIVE ELSINA MARY		1,580.22	
102486	27/11/2015	SUNDRY CREDITOR - RATES REFUND				580.11
			176845 - DAVID C HAY		580.11	

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102487	27/11/2015	SUNDRY CREDITOR - RATES REFUND				718.75
			176848 - DAMIAN & PAULA JOLLY		718.75	
EF052201	30/11/2015	SUNNY SIGN COMPANY PTY LTD				2,419.03
			320736 - SIGNS - ADVISORY		2,419.03	
EF052054	30/11/2015	SUPERSEALING PTY LTD				62,579.00
			12679 - CRACKSEALING PROGRAMME		62,579.00	
EF052206	30/11/2015	SUPERSTRAPS				1,096.16
			52822 - 1LITRE EVERYDAY PUMP		1,096.16	
EF052065	30/11/2015	SURUN SERVICES PTY LTD				33,818.16
			522/2484 - LIGHTING - EXT CONT		33,205.70	
			522/3174 - LIGHTING - EXT CONT		612.46	
102380	13/11/2015	SUZANNE BENNETT				150.00
			08032 09/11/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051695	13/11/2015	SWAN VALLEY CUDDLY ANIMAL FARM				739.00
			2188 - CUDDLY ANIMAL FARM		739.00	
EF051689	13/11/2015	T A & J L REYNOLDS				1,235.16
			2/11/15 - ELECTED MEMBER COURIER RUN OCTOBER		1,235.16	
EF052092	30/11/2015	T J DEPIAZZI & SONS				41,199.84
			75018 - MULCH PINE BARK		12,588.84	
			75138 - MULCH PINE BARK		5,722.20	
			75305 - MULCH PINE BARK		5,722.20	
			75505 - MULCH PINE BARK		5,722.20	
			75581 - MULCH PINE BARK		5,722.20	
			75683 - MULCH PINE BARK		5,722.20	
EF052076	30/11/2015	TALDARA INDUSTRIES PTY LTD				484.00
			IN348625 - PERFEX DISP TABLECLOTH		484.00	
102331	6/11/2015	TAMARA HERANGI				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051588	13/11/2015	TANIA POLLITT				379.70
			271015 - CEO CELEBRATION FUNCTION		379.70	
EF051702	13/11/2015	TANYA VOLTCHANSKAYA				650.00
			202 - PHOTOGRAPHER 2015 LITTLE FEET FESTIVAL		650.00	
EF051698	13/11/2015	TAPPS CONTRACTING PTY LTD				12,160.50
			3398 - BRICKPAVING FLINDERS AVE	001/13	552.75	
			3399 - BRICKPAVING WHITFORDS/BARRIDALE/MOOLANDA	001/13	1,474.00	
			3400 - BRICKPAVING ALBACORE DRIVE SORRENTO	001/13	1,105.50	
			3401 - BRICKPAVING WISE/COOLIER & GRAND BLVD	001/13	1,105.50	
			3402 29/10/15 - BRICKPAVING COLLIER & GRAND BLVD	001/13	1,842.50	
			3403 - BRICKPAVING NOTTINGHILL ST	001/13	6,080.25	
EF052208	30/11/2015	TAPPS CONTRACTING PTY LTD				33,902.00
			3406 - STRATHYRE DVE	001/13	7,738.50	
			3407 - BRICKPAVING TRAINER COURT	001/13	8,107.00	
			3408 - BRICKPAVING CLAYTON CLOSE	001/13	2,395.25	
			3409 - BRICKPAVING WOORAMEL STREET	001/13	921.25	
			3410 - BRICKPAVING LYSANDER DVE	001/13	14,371.50	
			3411 - BRICKPAVING LUCINE COURT	001/13	368.50	
EF051574	13/11/2015	TARITA WIPPL				18.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			OCT 2015 - VOLUNTEER SUBSIDY PAYMENT		18.50	
EF052080	30/11/2015	TAYLOR BURRELL TOWN PLANNING				6,175.18
			22443 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	6,175.18	
EF052078	30/11/2015	TECHNOLOGY ONE				4,312.00
			134417 - REIMBURSEMENT OF EXPENSES		177.32	
			134834 - ASSET MANAGEMENT CONSULTING 17 & 18/8/15		4,312.00	
			CR002730 - REIMBURSEMENT OF EXPENSES		-177.32	
EF052082	30/11/2015	TECHSAND PTY LTD				40,339.19
			9116 - BANKS AVE CONCRETE STENCIL	025/12	1,689.34	
			9124 - DUAL USE PATH WITH LOCK JOINT (2.1-3M WI		275.00	
			9124 - DUAL USE PATH WITH LOCK JOINT (2.1-3M WI	025/12	33,533.16	
			9155 - ILUKA OPEN SPACE	025/12	2,979.50	
			9161 - CHICHESTER PARK	025/12	620.73	
			9164 - NEIL HAWKINS PARK CONCRETE WORK	025/12	620.73	
			9177 - NEIL HAWKINS PARK CONCRETE WORKS	025/12	620.73	
102353	6/11/2015	TELSTRA CORPORATION				8,106.02
			1092082800 23/10/15 - MIRROR PARK SKATE PARK		54.00	
			1530791700 27/10/15 - BIGPOND ADSL ACCOUNT		102.96	
			1596555258 25/10/15 - GOVERNANCE DEPARTMENT		39.00	
			1596555274 25/10/15 - LEISURE & CULTURAL SERVICES		263.97	
			1596555381 25/10/15 - PARKING SERVICES		107.88	
			1596555464 25/9/15 - APPROVAL SERVICES		92.19	
			3111835009 16/10/15 - DIR OF CORPORATE SERVICES		65.30	
			3111835157 16/10/15 - CEO'S OFFICE		196.95	
			3111835504 8/10/15 - DIR OF INFRASTRUCTURE		106.19	
			3111835579 23/10/15 - DIR PLANNING & APPROVALS		96.82	
			3111835645 16/10/15 - MANAGER OF CITY PROJECTS		99.03	
			3111835801 22/10/15 - MANAGER COMPLIANCE & REGULATOR		66.74	
			3812615510 25/10/15 - MANAGER RANGERS & PARKING		67.88	
			3812615528 16/10/15 - OFFICE OF THE CEO		88.07	
			808484700 24/10/15 - INFORMATION MANAGEMENT		5,298.43	
			BP03141773 21/10/15 - CEO BIGPOND		69.95	
			BP03164134 21/10/15 - BIGPOND		69.95	
			PM282170 - DAMAGE AT 16A BLEINHEIM PLC OCEAN REEF		1,220.71	
102407	13/11/2015	TELSTRA CORPORATION				5,183.46
			1596555340 25/10/15 - INFRASTRUCTURE MANAGEMENT ADMIN		1,046.62	
			1596555431 25/10/15 - LIBRARY MOBILES		801.20	
			1596555464 25/10/15 - APPROVAL SERVICES		68.18	
			3111834739 17/10/15 - HEALTH SERVICES		19.19	
			3111834739 17/9/15 - HEALTH SERVICES		73.00	
			3111835561 25/10/15 - ASSET MANAGEMENT		1,803.88	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3778004400 26/10/15 - RANGER SERVICE SECTION		71.36	
			3812615601 2/11/15 - OPP SERVICES		1,013.40	
			6274613010 27/10/15 - SORRENTO/DUNCRAIG REC CENTRE		159.22	
			6347419900 27/10/15 - CRAIGIE LEISURE CENTRE		127.41	
102451	20/11/2015	TELSTRA CORPORATION			1,455.47	
			1091177800 9/11/15 - PARKING SERVICES		347.18	
			2314088879 8/11/15 - DIRECTOR INFRASTRUCTURE SERVICES		132.63	
			2683980400 11/11/15 - LIBRARY ALARM		133.00	
			3111835405 10/11/15 - MANAGER IT		388.13	
			3111835520 7/11/15 - SAFER COMMUNITY		143.20	
			3111835785 5/11/15 - MRG FINANCIAL SERVICES		8.46	
			4854927500 7/11/15 - CONNOLLY COMMUNITY CENTRE		95.60	
			9365554010 2/11/15 - OCEAN RIDGE COMMUNITY CENTRE		207.27	
102480	27/11/2015	TELSTRA CORPORATION			15,397.45	
			1596555357 25/10/15 - OPERATION SERVICES		3,829.60	
			1596555357 25/9/15 - OPERATION SERVICES		4,062.87	
			1596555522 12/11/15 - OCC HEALTH & SAFETY OFFICER		44.22	
			1847396800 17/11/15 - CURRAMBINE COMMUNITY CENTRE		159.48	
			2650167000 7/11/15 - INFORMATION MANAGEMENT		4,406.74	
			2684980400 11/11/15 - ASSET ADMIN ALARM LINE		171.80	
			3111835009 16/11/15 - DIRECTOR CORPORATE SERVICES		1,287.53	
			3111835157 16/11/15 - MOBILE CHIEF EXECUTIVE OFFICER		238.98	
			3111835280 7/11/15 - LEISURE & CULTURAL SERVICES		332.08	
			3111835322 28/10/15 - LEISURE SERVICES		52.76	
			3111835504 8/11/15 - DIRECTOR GOVERNANCE & STRATEGY		105.20	
			3111835645 16/11/15 - MANAGER CITY PROJECTS		112.01	
			3111835678 11/11/15 - MANAGER ASSET MANAGEMENT		85.10	
			3111835702 8/11/15 - GOVERNANCE & MARKETING		84.77	
			328657700 20/11/15 - VIDEO SRVILNCE MACNAUGHTON PRK		35.61	
			3812615502 7/11/15 - MARKETING & COMMUNICATIONS DEPT		199.76	
			3812615544 5/11/15 - MANAGER EXECUTIVE & RISK		63.95	
			3812615619 8/11/15 - RECREATION SERVICES		124.99	
102385	13/11/2015	TERESE SMITH			50.00	
			8310 - DOG REGISTRATION REFUND		50.00	
EF052211	30/11/2015	THE BOULEVARD FLORIST			330.00	
			12424 - FLORAL ARRANGMENTS		55.00	
			12425 - FLORAL ARRANGMENTS		55.00	
			12427 - FLORAL ARRANGMENTS		59.00	
			12428 - FLORAL ARRANGMENTS		59.00	

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			12429 - BOUQUET OF FLOWER - BABY GIRL		102.00	
EF051766	30/11/2015	THE BOYS BRIGADE WA COUNCIL				200.00
			15TANVEER - STUDENT FEES		200.00	
EF052079	30/11/2015	THE FACTORY (AUSTRALIA) PTY LTD				105,600.00
			1512743B - CHRISTMAS DECORATIONS	023/15	105,600.00	
EF052085	30/11/2015	THE HIRE GUYS WANGARA				95.00
			62139 - HIRE JUMPING JACK		95.00	
EF052117	30/11/2015	THE LAWRENCE FAMILY TRUST T/AS W A LIBRARY SUPPLIES				1,670.05
			00110414 - EASY COVER 300MMX15M 6807		40.05	
			110657 - EASY COVER 300MMX15M 6807		1,630.00	
EF051981	30/11/2015	THE MILTON COOPER TRUST				1,030.28
			11987 - 5/9 VALE RD MALAGA RENT & MGT DECEMBER		1,030.28	
EF051673	13/11/2015	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING				250.00
			O13505 BOND - SANTA CHAIR FOR MARKETS BOND		250.00	
EF051844	30/11/2015	THE PHOENIX UNIT TRUST t/as CLARKSON HOLDEN				465.70
			GMCS74247 - PARTS & REPAIRS		465.70	
EF052081	30/11/2015	THE POSTER GIRLS				1,712.70
			6853 - DISTRIBUTION OF PRINTED MATERIAL		231.00	
			6854 - DISTRIBUTION OF MARKETING MATERIAL		792.00	
			6855 - DISTRIBUTION OF MARKETING MATERIAL		297.00	
			6856 - DISTRIBUTION OF EOI POSTERS		392.70	
EF052197	30/11/2015	THE SCOTT FAMILY TRUST T/AS PERTH STRIPES & SIGNS PTY LTD				649.00
			41410 - PARTS ONLY 1EXE339 - 98342 TEREX PT80		649.00	
EF052101	30/11/2015	THE TDV TRUST T/AS THE DANCE COLLECTIVE				1,056.00
			INV-0009 - 2 X FACILITATORS FOR DANCE WORKSHOPS		1,056.00	
EF052031	30/11/2015	THE TRUSTEE FOR 5560 MILES FAMILY TRUST T/AS ROADMILES PTY L				2,860.00
			INV-0044 - ROAD SAFETY AUDIT HEPBURN AVENUE		2,860.00	
EF052019	30/11/2015	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				1,611.50
			123686 - 4 X A0 SITE MAPS AS QUOTED		462.00	
			123687 - 40 CORFLUTE SIGNS AS QUOTED		393.80	
			123688 - 5,000 A5 PROGRAMS AS QUOTED		682.00	
			124185 - 30 X ACCREDITATION PASSES AS QUOTED		73.70	
EF051835	30/11/2015	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				2,673.00
			62747 - TRANSPORT FOR PLATINUM ADVENTURE PROGRAM		1,738.00	
			62748 - TRANSPORT FOR PLATINUM ADVENTURE PROGRAM		550.00	
			63076 - BUS HIRE, LCS BP DAY, 13 NOV		385.00	
EF052033	30/11/2015	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				104.65
			1835/1839 - JOON LIBRARY NEWSPAPERS		24.90	
			1842/1845 - JOON LIBRARY NEWSPAPERS		24.90	
			1848/1850 - JOON LIBRARY NEWSPAPERS/MAGAZINES		54.85	

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EF051621	13/11/2015	THE TRUSTEE FOR ICON SOLUTIONS TRUST T/AS	UNIT			5,500.00
			134886 - COUNCILS ONLINE PLANNING & HEALTH APPLICATIONS		5,500.00	
EF051898	30/11/2015	THE TRUSTEE FOR MAIDEN FAMILY T/AS FIRED! CERAMIC CAFE	TRUST			770.00
			251015 - CLAY WORKSHOPS LITTLE FEET FESTIVAL		770.00	
EF052164	30/11/2015	The Trustee for ROBTHOR UNIT TRUST T/AS GRAFFITI SYSTEMS	ST T/AS			17,187.23
			206501 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	4,203.98	
			206502 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	4,899.66	
			206505 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,265.02	
			206512 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,341.84	
			206514 - GRAFFITI PAINT OUT MITCHELL FWY	028/13	1,476.73	
EF051978	30/11/2015	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	TRUST			11,143.00
			32765 - INSTALLATION OF TWO ALUMINIUM SHELTERS		8,580.00	
			32832 - DIE CAST TOUCH NUTS		319.00	
			32904 - SWAN SEATS FOR WHITFORDS EAST PARK RENEW		1,430.00	
			32905 - TWO WAY 4 SEAT ROCKER BEAM		814.00	
EF052053	30/11/2015	THE TRUSTEE FOR SLICKER STICKERS TRUST T/AS SLICKER STICKERS	STICKERS			935.00
			53113 - HEALTH GENRE LABEL		935.00	
EF052010	30/11/2015	THE TRUSTEE FOR THE ASHR UNIT T/AS PREMIER TARPS	TRUST			200.60
			3399 - PARTS & REPAIR 1DVW452 - ISUZU NNR200		200.60	
EF051701	13/11/2015	THE TRUSTEE FOR THE DELL TRUST VINTAGE PHOTO BOOTHS WA	T/AS			1,250.00
			1164 - PHOTOBOOTH FOR YOUTH MUSIC EVENT		1,250.00	
EF051944	30/11/2015	THE TRUSTEE FOR THE JOONDALLUP DRIVE UNIT TRUST T/AS	P DRIVE			1,198.00
			200302COJ - VACCINATION HEPATITIS B INJECTION		74.00	
			200305COJ - VACCINATION HEPATITIS B INJECTION		74.00	
			200839LT - BASELINE MEDICAL		130.00	
			200840LT - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			200877LT - BASELINE MEDICAL		130.00	
			200878LT - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			202158EH - BASELINE MEDICAL		130.00	
			202159EH - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			202166EH - BASELINE MEDICAL		130.00	
			202167EH - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			202291EH - BASELINE MEDICAL		130.00	
			202292EH - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF051684	13/11/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			10,565.65
			9656#3 - PARTS		181.50	
			9682 # 3 - PARTS ONLY		312.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9708#3 - PARTS & REPAIR F97313 ANNUAL S/S STIHL		437.70	
			9714#3 - STIHL MS261 C-Q SAW		5,386.00	
			9721#3 - CORD CUTTING 2.7MM X 77MTR		1,015.35	
			9731#3 - STIHL HS82T HEDGE CUTTER		989.00	
			9732#3 - CORD CUTTING 2.7MM X 77MTR		463.30	
			9748#3 - PARTS ONLY KM130R KOMBI POWER UNIT- F974		292.80	
			9754#3 - STIHL HS82T HEDGE CUTTER		989.00	
			9756#3 - PARTS ONLY KOMBI KM90 HEDGE TRIMMER		499.00	
EF052194	30/11/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				341.00
			9713#3 - VISOR SUPPORT		35.00	
			9745#4 - VISOR FOR CHAINSAW SAFETY HELMUT		37.00	
			9753#3 - 7004 8850 802 -STIHL CHAINSAW CHAPS - XL		269.00	
EF051800	30/11/2015	THE TRUSTEE FOR THE LOOPY LOU DISCRETIONARY TRUST				2,700.00
			511023 - REMOVAL OF GYM EQUIPMENT AND DELIVERY		2,700.00	
EF051739	30/11/2015	THE WA SPIT ROAST UNIT TRUST				3,085.00
			1645148 - CATERING FOR DINNER 12/12/15		3,085.00	
EF051637	13/11/2015	THE WATERSHED WATER SYSTEMS				356.16
			40029795 - HODGES DRIVE IRRIGATION MATERIALS		356.16	
EF052091	30/11/2015	THE WATERSHED WATER SYSTEMS				27,222.02
			40030212 - PIPE PVC 100MM SWJ CL 9 (6M LENGTH)		105.20	
			40030212 - PIPE PVC 100MM SWJ CL 9 (6M LENGTH)	017/13	871.47	
			40030212 - PIPE PVC 100MM SWJ CL 9 (6M LENGTH)	017/13 B	20.01	
			40030212 - PIPE PVC 100MM SWJ CL 9 (6M LENGTH)	017/13 C	96.66	
			40030256 - TAPE DUCT GREY 48 MM X 30 M	017/13	2,031.14	
			40030256 - TAPE DUCT GREY 48 MM X 30 M	017/13 B	639.10	
			40030256 - TAPE DUCT GREY 48 MM X 30 M	017/13 C	423.09	
			40030257 - FITTING PVC CAP 40 MM	017/13	46.05	
			40030257 - FITTING PVC CAP 40 MM	017/13 B	29.38	
			40030257 - FITTING PVC CAP 40 MM	017/13 C	6.27	
			40030258 - SPRINKLER HUNTER I-20-04 S/S		1,390.06	
			40030258 - SPRINKLER HUNTER I-20-04 S/S	017/13	1,173.18	
			40030259 - ELECTROFUSION FITTING 90X 3		414.18	
			40030260 - SPRINKLER GEAR DRIVE S/S 5004 POP UP P/C		909.36	
			40030260 - SPRINKLER GEAR DRIVE S/S 5004 POP UP P/C	017/13	800.99	
			40030260 - SPRINKLER GEAR DRIVE S/S 5004 POP UP P/C	017/13 C	449.12	
			40030261 - SPRINKLER HUNTER I-40-04 S/S	017/13	4,406.62	
			40030262 - 63MM POLY END CAP (COMPRESSION)		1,268.09	
			40030262 - 63MM POLY END CAP (COMPRESSION)	017/13	188.55	
			40030262 - 63MM POLY END CAP (COMPRESSION)	017/13 B	2.93	
			40030264 - FITTING PVC ELBOW 25 MM 90°	017/13 B	34.15	
			40030272 - FITTING PVC REDUCING BUSH 150 MM X 100 M		394.86	

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			40030272 - FITTING PVC REDUCING BUSH 150 MM X 100 M	017/13	537.23	
			40030272 - FITTING PVC REDUCING BUSH 150 MM X 100 M	017/13 B	211.53	
			40030272 - FITTING PVC REDUCING BUSH 150 MM X 100 M	017/13 C	36.26	
			40030273 - FITTING PVC VALVE SOCKETS 80 MM		2.18	
			40030273 - FITTING PVC VALVE SOCKETS 80 MM	017/13	0.58	
			40030273 - FITTING PVC VALVE SOCKETS 80 MM	017/13 B	76.11	
			40030273 - FITTING PVC VALVE SOCKETS 80 MM	017/13 C	33.53	
			40030353 - RETICULATION STOCKS	017/13	1,283.24	
			40030405 - RETICULATION STOCKS		353.43	
			40030405 - RETICULATION STOCKS	017/13	100.80	
			40030405 - RETICULATION STOCKS	017/13 B	253.02	
			40030405 - RETICULATION STOCKS	017/13 C	28.85	
			40030408 - RETICULATION STOCKS	017/13	58.00	
			40030437 - RETICULATION STOCKS	017/13	3,280.82	
			40030480 - RETICULATION STOCKS		660.00	
			40030480 - RETICULATION STOCKS	017/13 B	118.00	
			40030481 - RETICULATION STOCKS		957.22	
			40030481 - RETICULATION STOCKS	017/13	2,004.98	
			40030481 - RETICULATION STOCKS	017/13 B	38.40	
			40030490 - RETICULATION STOCKS	017/13 C	20.00	
			40030521 - RETICULATION STOCKS		383.11	
			40030537 - IRRIGATION - EXT CONT		77.00	
			40030537 - IRRIGATION - EXT CONT	017/13	21.77	
			40030595 - RETICULATION STOCKS		132.01	
			40030595 - RETICULATION STOCKS	017/13 B	853.49	
102343	6/11/2015	THOMAS JONATHON MCCracken				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF051699	13/11/2015	THOMSON REUTERS (PROFESSIONAL) AUSTRALIA LIMITED				5,174.96
			832786373 - ONLINE SUBSCRIPTIONS		5,174.96	
EF052090	30/11/2015	TIGER FITNESS (WA) PTY LTD				275.00
			SER4027 - TO MAINTAIN AND REPAIR GYM EQUIPMENT		275.00	
EF052089	30/11/2015	TIM EVA'S NURSERY				726.00
			2804 - MELALEUCA RHAPHIOPHYLLA 35 LTR		440.00	
			2842 - 3 EUCALYPTUS SIDEROLYN		286.00	
EF051859	30/11/2015	TIMOTHY BURNS T/AS CONTEXUAL ARTS				7,160.00
			7 - ACQUISITION OF ARTWORK FROM CIAA		7,000.00	
			8 - ARTIST TALK AT JAG FOR CIAA		160.00	
EF052102	30/11/2015	TINPAN ORANGE PTY LTD				4,500.00
			NOV-2015 - DEPOSIT PERFORMANCE MITP 12/12/15		4,500.00	
EF052097	30/11/2015	TJS SERVICES (WA) PTY LTD				29,797.90
			15405 - CLEANING OF CRAIGIE LEISURE CENTRE	025/14	22,765.60	
			15406 - CLEANING DUNCRAIG LEISURE CENTRE OCTOBER	025/14	3,088.80	
			15407 - CLEANING HEATHRIDGE LEISURE CNT OCTOBER	025/14	3,844.50	
			15465 - CRECHE CARPET SHAMPOO CLC	025/14	99.00	
EF052074	30/11/2015	TNT EXPRESS NEWS				1,226.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			49-003 - NEWSPAPERS SUBSCRIPTION		1,226.50	
EF051700	13/11/2015	TOLL FAST				194.19
			936050 - COURIERS 20/10 & 23/10		131.56	
			940041 - COURIER 29/10/15		62.63	
EF052209	30/11/2015	TOLL FAST				58.85
			941931 - COURIER 11/11/15		58.85	
EF052190	30/11/2015	TOM MCLEAN				4,398.95
			NOVEMBER 2015 - DEPUTY MAYOR ALLOWANCE - NOVEMBER 2015		1,823.95	
			NOVEMBER 2015. - MEETING FEE - NOVEMBER 2015		2,575.00	
EF052075	30/11/2015	TOOLMART				724.00
			20151105-3-2-4686 - 5 AH MILLWALKIE BATTERY		149.00	
			20151106-3-2-4699 - CORDLESS ANGLE GRINDER		575.00	
EF052088	30/11/2015	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				605.00
			1889 - EDNA WAY DUNCRAIG		605.00	
EF052077	30/11/2015	TOTALLY WORKWEAR				18,597.98
			7200318748 - SAFETY WEAR - WOC	027/12B	72.60	
			7200319032 - CUSTOMER SERVICE UNIFORM ORDER		5,408.12	
			7200319205 - CAP ADJUSTABLE WITH FLAP NAVY C/W LOGO	027/12C	237.60	
			7200319254 - 250ML SUNSCREEN		163.20	
			7200319314 - UVEX WINNER WN505		25.10	
			7200319327 - 11 POLO SHIRTS		459.68	
			7200319388 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	132.00	
			7200319393 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	221.10	
			7200319394 - SHIRT POLO LADIES HI VIS AIRWEAR L/SLEEV	027/12B	22.00	
			7200319395 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	151.80	
			7200319402 - SAFETY WEAR - WINTON RD DEPOT		258.59	
			7200319402 - SAFETY WEAR - WINTON RD DEPOT	027/12A	347.05	
			7200319425 - SAFETY GUMBOOTS C/W STEEL CAP, 89262904,	027/12C	39.60	
			7200319426 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	027/12C	213.40	
			7200319457 - SAFETY BOOTS STEEL BLUE "ARGYLE" - WHEAT	027/12C	132.00	
			7200319476 - EARMUFFS CAP ATTACHABLE 30DB	027/12C	214.50	
			7200319483 - GLOVES P4001 NINJA, P4001, SIZE S	027/12C	609.84	
			7200319523 - KTOH12AS - SAND HAT		44.90	
			7200319661 - PANTS WOMEN DRILL NAVY C/W LOGO, KING GE	027/12B	46.20	
			7200319662 - WP10310 SZ S WITH LOGO		93.90	
			7200319773 - NAVY POLO SHIRT FS2306		59.40	
			7200319774 - SAFETY WEAR - WOC	027/12B	72.60	
			7200319775 - SAFETY WEAR - WOC		571.88	
			7200319777 - SAFETY WEAR - WOC	027/12C	132.00	
			7200319861 - SAFETY WEAR - WOC	027/12C	132.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200319900 - SAFETY WEAR - WINTON RD		103.40	
			7200319902 - LIP BALM STICK SPF30+, SIZE 12 GM		187.44	
			7200319902 - LIP BALM STICK SPF30+, SIZE 12 GM	027/12C	148.48	
			7200319957 - SAFETY WEAR - WOC	027/12A	70.40	
			7200319960 - SAFETY WEAR - WOC	027/12C	32.34	
			7200319961 - SAFETY WEAR - WOC		204.49	
			7200320065 - SAFETY WEAR - WOC	027/12C	132.00	
			7200320066 - SAFETY WEAR - WOC	027/12C	264.00	
			7200320099 - SAFETY WEAR - WOC		204.49	
			7200320132 - SAFETY WEAR - WOC	027/12A	118.80	
			7200320133 - SAFETY WEAR - WOC	027/12A	102.30	
			7200320134 - SAFETY WEAR - WOC	027/12A	68.20	
			7200320138 - SAFETY WEAR HATS		89.80	
			7200320266 - SAFETY WEAR - WOC	027/12C	884.78	
			7200320428 - SAFETY WEAR - WOC		684.75	
			7200320510 - SAFETY WEAR - WOC		539.00	
			7200320516 - TROUSERS PLAIN FRONT P/PRESS C/W LOGO, K	027/12A	95.70	
			7200320521 - SAFETY WEAR - WOC	027/12C	132.00	
			7200320548 - SAFETY WEAR - WOC		924.00	
			7200320618 - SAFETY WEAR - WOC	027/12A	56.10	
			7200320618 - SAFETY WEAR - WOC	027/12B	224.50	
			7200320618 - SAFETY WEAR - WOC	027/12C	221.10	
			7200320691 - HI VIZ VESTS AND HARD HATS FOR ELT/MANAG	027/12C	328.90	
			7200320753 - WATER COOLER 5 LITRES	027/12C	228.80	
			7200320775 - SAFETY WEAR - WOC	027/12B	36.30	
			7200320777 - SAFETY WEAR - WOC	027/12A	39.60	
			7200320778 - SAFETY WEAR - WOC	027/12A	198.00	
			7200320848 - DISPOSABLE PANTS - XLGE		354.75	
			7200320849 - DISPOSABLE PANTS - 2XL		2,062.50	
EF051563	13/11/2015	TOURISM COUNCIL W A				1,950.00
			TC141601 - TOURISM COUNCIL WA MEMBERSHIP 2015-16		1,950.00	
EF052084	30/11/2015	T-QUIP				197,821.75
			56950 # 5 - PARTS ONLY		188.95	
			57040 # 12 - PARTS ONLY		516.15	
			57125#5 - PARTS ONLY F98336 100HR S/S 1EUM939 - TO		392.10	
			57126#5 - BLADE TORO 360		1,980.00	
			57232#12 - PARTS ONLY 1ENX585 - TORO 3280D - F98323		324.05	
			57233#15 - HAKO CITYMASTER CITY SWEEPER		154,591.20	
			57246#6 - TORO GROUNDSMASTER 360 D 4WD		37,180.00	
			57274#5 - PARTS ONLY		27.85	
			57300#5 - BRUSH POLY		1,077.10	
			57313#5 - PARTS ONLY 1EGD052 TORO 360 - F98293		275.55	
			57363#5 - PARTS ONLY		139.20	
			57462#5 - PARTS ONLY F98293 1,100HR S/S 1EGD052		606.50	
			57472#5 - PARTS ONLY		523.10	
102321	6/11/2015	TRACEY BROOKE				143.00

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			706424 - PILATES AT DLC		143.00	
102344	6/11/2015	TRACEY PARSONS				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052083	30/11/2015	TRAFFIC LOGISTICS AUSTRALIA				3,840.00
			10215 - TRAFFIC SURVEYS SAFE SYSTEM PROJECT		3,840.00	
EF052096	30/11/2015	TRANSAIR HOLDINGS PTY LTD T/AS TRANSAIR TWO-WAY RADIO				437.36
			7478 - INSPECTION OF 3 RADIOS CLC		437.36	
EF052094	30/11/2015	TRANSDEV WA PTY LTD				10.42
			PARFI003311 - PARTS & REPAIR 1BXC100 MERCEDES 305 BUS		10.42	
EF051847	30/11/2015	TRANSPACIFIC CLEANAWAY PTY LTD T/AS CLEANAWAY				377,773.17
			18510134 - BINS FOR THE DEPOT OCT 15		1,056.27	
			18510552 - BINS FOR JOONDALUP ADMIN OCT 15		175.50	
			18510968 - BINS FOR CRAIGIE LEIS CTR OCT 15		569.40	
			18510969 - BINS FOR CRAIGIE LEIS CTR OCT 15		1,279.59	
			18510980 - BINS FOR LIBRARY OCT 15		899.34	
			18510986 - BINS FOR ERN HALLIDAY WET COAST HWY HILLARYS OCT 15		1,466.27	
			18510989 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS OCT 15		1,089.00	
			18511271 - BINS FOR KINGSLEY DRV KINGSLEY OCT 15		899.34	
			18512495 - BINS FOR CENTRAL PARK JOONDALUP OCT 15		227.48	
			18512589 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF OCT 15		175.20	
			18512590 - BINS FOR BEAUMARIS MIAMI BEACH PROM ILUKA OCT 15		569.69	
			18512593 - BINS FOR HEATHRIDGE SAIL TCE HEATHRIDGE OCT 15		292.16	
			18512598 - BINS FOR FLEUR FREAME PAVILLION OCT 15		316.80	
			18513066 - BINS FOR WARWICK LEIS OCT 15		185.24	
			18515090 - BINS FOR WINTON RD DEPOT OCT 15		160.38	
			18515242 - BINS FOR GILES AVE MOWING SHED PADBURY OCT 15		234.86	
			18515381 - BINS FOR WARWICK BOWLING OCT 15		183.62	
			18515773 - BINS FOR WINDERMERE CANDLEWOOD BLVD JOONDALUP OCT 15		75.90	
			9671921 - DRIVE BYS FOR RECYCLING COLLECTION SERVI	030/10	367,917.13	
EF051856	30/11/2015	TREND NOMINEES PTY LTD T/AS CITY SIGHTSEEING PERTH				847.00
			609 - BUS HIRE 21/10/15 SPRING IN VALLEY PLATINUM		847.00	
EF051571	13/11/2015	TREVOR BLY				160.00
			489854 - ARTIST TALK AT JAG FOR CIAA		160.00	
EF052178	30/11/2015	TREVOR JOHN JACKSON				113.20
			NOV-2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		113.20	
102327	6/11/2015	TRISH HUMPHREYS				40.00
			703523 - REFUND FOR BIRTHDAY PARTY CRAIGIE LEIS CTR		40.00	

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EF051600	13/11/2015	TRISH INGLEBY				166.56
			350533 & 345378 - REFUND FOR LEARN TO SWIM CLC		166.56	
EF052086	30/11/2015	TRISLEY'S HYDRAULIC SERVICES PTY LTD				3,949.42
			17365 - CLC MINOR EQUIPMENT REPAIRS	024/12	509.21	
			193515 - CLC SERVICE WORK	024/12	1,954.92	
			193555 - QUARTERLY SERVICE AQUATIC PLANT NOVEMBER	024/12	1,485.29	
EF052087	30/11/2015	TRITON ELECTRICAL CONTRACTORS P/L				17,078.50
			0738 - NEIL HAWKINS LOW WATER LEVEL CONTROL	024/15	522.50	
			0739 - NOEL GANNON PARK LEVEL CONTROL RELAY ANCILIARY'S	024/15	465.30	
			0740 - WINDEMERE PARK VANDALISM TO POWER SUPPLY	024/15	498.30	
			INV-0734 - LAKESIDE PUMP DECODER	024/15	814.00	
			INV-0759 - WARWICK OPEN SPACE SWITCH UPGRADE	024/15	679.25	
			INV-0760 - WARWICK OPEN SPACE CABLE PITS	024/15	1,458.60	
			INV-0761 - WHITFORDS EAST PARK LOW PRESSURE FAULT	024/15	214.50	
			INV-0762 - WATERVIEW PARK PUMP TO BE RECONNECTED	024/15	255.20	
			INV-0763 - WARWICK OPEN SPACE REPLACE PUMP CABLING	024/15	1,167.10	
			INV-0764 - CONICA PARK MOTOR OVERLOAD ON PUMP	024/15	214.50	
			INV-0766 - GIBSON COMMUNITY CENTRE IRRIGATION CONTR	024/15	393.25	
			INV-0767 - SANTA MONICA ILUKA IRRIGATION CONTROLLER	024/15	5,700.75	
			INV-0768 - SEACREST PARK PUMP NOT STARTING	024/15	4,552.25	
			INV-0769 - SORRENTO FORESHORE CABINET HIGH TEMPERAT	024/15	143.00	
EF051688	13/11/2015	TROY PICKARD				473.85
			NOVEMBER 2015 - EXPENSE REIMBURSEMENT - NOVEMBER 2015		473.85	
EF052196	30/11/2015	TROY PICKARD				15,153.04
			091115 - DAILY ALLOWANCE FOR 30/11-11/12		3,200.00	
			NOV 15 - MAYOR'S VEHICLE CONTRIBUTION NOVEMBER 20 15		-154.33	
			NOVEMBER 2015 A - CONTRIBUTION REIMBURSEMENT JULY - OCTOBE R 2015		949.04	
			NOVEMBER 2015. - MAYORAL ALLOWANCE - NOVEMBER 2015		7,295.83	
			NOVEMBER 2015.. - MEETING FEE - NOVEMBER 2015		3,862.50	
EF051921	30/11/2015	TRUCK UNIT TRUST T/AS HIGER BUS CENTRE (WA)				2,201.23
			205794 - PARTS		61.63	
			HGFS97409 - PARTS		741.50	
			HGFS98092 - PARTS & REPAIRS		1,398.10	
EF052112	30/11/2015	TRUCK UNIT TRUST T/AS W A HINO SERVICE				3,385.90
			HTFS98166 - SCHEDULED SERVICING		3,385.90	
EF051728	19/11/2015	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				1,531.20
			8153 - HERBICIDE APPLICATION - GLYPHOSATE - MED	014/15	1,531.20	

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EF052095	30/11/2015	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				13,525.60
			8358 - HERBICIDE APPLICATION CITY CENTRE	014/15	2,041.60	
			8359 - HERBICIDE APPLICATION - GLYPHOSATE - MED	014/15	4,083.20	
			8409 - HERBICIDE APPLICATION HODGES & HEPBURN	014/15	893.20	
			8410 - HERBICIDE APPLICATION VARIOUS LOCATIONS	014/15	1,276.00	
			8411 - HERBICIDE APPLICATION VARIOUS LOCATIONS	014/15	1,276.00	
			8412 - HERBICIDE APPLICATION EMERALD PARK	014/15	3,062.40	
			8413 - HERBICIDE APPLICATION VARIOUS LOCATIONS	014/15	510.40	
			8414 - HERBICIDE APPLICATION WEST COAST HWY	014/15	382.80	
EF051556	13/11/2015	TRUSTEE FOR BURTON FAMILY TRUST T/AS HIGH FLYERS TRAMPOLINE				400.00
			627 - KIDSPORT		400.00	
EF052012	30/11/2015	TRUSTEE FOR LOUI PETREVSKI & SASH PETREVSKI BUSINESS TRUST				2,985.40
			INV-17669 - CLEANER (SUNDAY)	007/15	66.00	
			INV-17670 - CLEANER (SATURDAY)	007/15	189.75	
			INV-17671 - CLEANER (SUNDAY)	007/15	132.00	
			INV-17672 - EMERGENCY CLEANING (8.00AM TO 5.00PM)	007/15	1,605.45	
			INV-17673 - CLEANER WARRANDYTE PARK CLBRMS	007/15	546.70	
			INV-17674 - CLEANER (SATURDAY)	007/15	255.75	
			INV-17675 - CLEANER (SATURDAY)	007/15	189.75	
EF052070	30/11/2015	TRUSTEE FOR THE SIX SIGMA PHOENIX TRUST				715.00
			1010 - ANCHORS YOUTH ACTIVITY ON 7.10.15		715.00	
EF052098	30/11/2015	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY				15,154.43
			612572 - NORTH ZONE R1 MOWING OCTOBER	041/14	13,649.63	
			612573 - NORTH ZONE R2 CMOWING OCTOBER	041/14	1,504.80	
EF052039	30/11/2015	TRUSTEE FOR WARDLE DISCRETIONARY TRUST T/AS ROCK AND ROLL				490.00
			814 - ANCHORS ACTIVITY UP TO 25PPL 5.10.15		490.00	
EF052210	30/11/2015	TURF DEVELOPMENTS WA PTY LTD				34,551.00
			8092 - VARIOUS AREAS YELLOW SAND		20,394.00	
			8095 - SPREADING OF WHITE SAND		8,167.50	
			8096 - SPREADING OF WHITE SAND		5,989.50	
EF052108	30/11/2015	ULTIMATE ROOMSCAPE PTY LTD				870.00
			43 - TEAM BUILDING		870.00	
EF052103	30/11/2015	ULVERSCROFT LARGE PRINT BOOKS				1,544.92
			I106983AU - AUDIO AND BOOKS FOR BOW		772.46	
			I108038AU - AUDIO AND BOOKS FOR BOW		772.46	
EF052107	30/11/2015	UNIDATA PTY LTD				1,644.50
			13643 - DRAINAGE MAINTENANCE		1,644.50	
EF052212	30/11/2015	UNIQCO (WA) PTY LTD				220.00
			2555 - WOL COSTINGS FOR VARIOUS VEHICLES		220.00	

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EF052105	30/11/2015	UNIQUE INTERNATIONAL RECOVERIES, LLC				486.40
			1923 - PLACEMENTS		486.40	
EF052104	30/11/2015	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT	UNITED			275.00
			SVC0436300 - SCHEDULED SERVICE		275.00	
EF052106	30/11/2015	UNLTD POWER PTY LTD T/AS NEXT POWER	POWER			1,210.00
			650 - WHITFORD SENIOR CITIZENS ISOLATE DAMAGE		220.00	
			658 - PENISTONE CLUBROOMS - CLEAN UP LEAVES		440.00	
			659 - WHITFORDS LIBRARY REPLACE DAMAGED PANEL		550.00	
EF051626	13/11/2015	URBAN AUSTRALIA GROUP TRUST T/AS METIER	T/AS			7,333.33
			472 - CONSULTANCY PD MASTER PLAN URBAN DESIGN		7,333.33	
102320	6/11/2015	VALERIO IULIANO				42.50
			8310 - DOG REGISTRATION REFUND		42.50	
EF051638	13/11/2015	VIP ENTERTAINMENT WA PTY LTD				425.00
			3732 DEPOSIT - DEPOSIT ENTERTAINMENT AUSTRALIA DAY 2016 CITIZENSHIP CEREMONY		425.00	
EF052122	30/11/2015	W C INNOVATIONS				151.25
			4464 5/11/15 - KEY WEST AUTO TOILET - CHECK MAIN DOOR		151.25	
EF052035	30/11/2015	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA	PTY LTD			419.00
			725176 - LES MILLS CXWORX TUBING		419.00	
EF052119	30/11/2015	WA LIMESTONE CO				1,427.42
			FL7525/01 - 19MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	511.76	
			FL7525/03 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	915.66	
EF052115	30/11/2015	WACKER NEUSON PTY LTD				179.74
			P-INV0015068 - PARTS ONLY RS 600A ROLLER - F98265		179.74	
EF052116	30/11/2015	WANNEROO AGRICULTURAL MACHINERY				1,942.54
			209978 - SCHEDULED SERVICING 1DXK955 CASE JXU 105		486.95	
			209979 - SCHEDULED SERVICING 1EMF817 CASE JXU 105		826.64	
			210047 - SCHEDULED SERVICING 1EMF816 CASE JXU		573.29	
			210065 - PARTS ONLY 1BXC100 - MERCEDES 305- F9520		5.52	
			210099 - PARTS ONLY 1DAL206 - CX105 MCCORMICK 4X4		50.14	
EF052113	30/11/2015	WANNEROO CARAVAN CENTRE				17,173.75
			6102 - ROUNDING TOOL REQUIRED FOR STRAIGHTENING	025/13	203.50	
			6103 - BORE HEAD MOUNTING RINGS FOR 2 PARKS	025/13	891.00	
			6118 - KINGSLEY PARK MODIFY FLOW METER BOX	025/13	715.00	
			6154 - PARKSIDE PARK MODIFICATION TO IRRIGATION	025/13	1,303.50	
			6156 - MANUFACTURING OF HEAD WORKS	025/13	5,203.00	
			6161 - LEICHHARDT PARK 1 FLOW METER BOX	025/13	594.00	
			6162 - ILUKA MATERIALS REQUIRED FOR BORE HEADS	025/13	2,068.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6163 - CUTTING OF STAINLESS STEEL PANELS		400.40	
			6164 - CENTRAL PARK MANUFACTURE GRATE LANDING	025/13	5,261.30	
			6165 - REPLACE DAMAGED SIGN WITH 2 DURAGAL SUPP	025/13	533.50	
EF051703	13/11/2015	WANNEROO ELECTRIC				16,151.32
			15729 - HEATHRIDGE LEISURE MINI BOIL CIRCUIT	011/11	786.50	
			15892 - MELENE PARK LIGHTS	011/11	164.45	
			15922 - TEST LIGHTING BARRIDALE/ROBINSON CYCLEWA	011/11	2,959.11	
			15941 - ILUKA SPORTS LIGHTS	011/11	416.35	
			15942 - WHITFORD LIBRARY FLUROS NEED REPLACING	011/11	235.40	
			15943 - KEYWEST CAR PARK ELECTRIC BOX	011/11	108.90	
			15944 - GUY DANIELS C/ROOMS FLURO NOT WORKING	011/11	28.05	
			15945 - WHITFORDS NODES CARPARK LIGHTS NOT WORKING	011/11	77.00	
			15946 - ADMIRAL PARK EXTERNAL LIGHT FLICKERING	011/11	77.00	
			15947 - FALKLAND PARK EXTERNAL LIGHTS NOT WORKIN G	011/11	77.00	
			15948 - REMOVE BOLLARDS OCEAN REEF MARINA	011/11	108.90	
			15949 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	426.80	
			15950 - REPAIR LIGHTS UNDERPASS AT ENGADINE	011/11	96.25	
			15951 - MCCUBBIN BLVD REPAIR LIGHT	011/11	182.60	
			15953 - ROBINSON ROAD CYCLEWAY WIRES	011/11	72.60	
			15963 - REPAIR LIGHTS MELENE PARK TOILETS	011/11	77.00	
			15964 - HEATHRIDGE LEISURE - POWER POINTS	011/11	77.00	
			15965 - TEST & TAG ELECTRICAL DUNCRAIG LEISURE	011/11	119.35	
			49282 - REPAIR LIGHTS ADMIN BLDG	011/11	62.70	
			49283 - CHECK POWER KINGSLEY COMMUNITY VISION	011/11	77.00	
			49284 - REPAIR LIGHTS ADMIN BLDG	011/11	28.05	
			49285 - CHARONIA PARK TLTS - MALE SENSOR LIGHT	011/11	77.00	
			49286 - REPAIR LIGHTS HEATHRIDGE LEISURE	011/11	28.05	
			49287 - REPAIR LIGHTS HEATHRIDGE LEISURE CRECHE	011/11	28.05	
			49289 - DMIN - ADJUST TIMER ON URINAL, 3RD FLR	011/11	77.00	
			49290 - REPAIR LIGHTS JOON ADMIN 3RD FLOOR	011/11	31.35	
			49291 - REPAIR LIGHTS ADMIN BLDG - BASEMENT	011/11	56.10	
			49295 - REPAIR LIGHTS ADMIN BUILDING	011/11	29.70	
			49296 - REPAIR LIGHTS JOONDALUP ADMIN BUILDING	011/11	62.70	
			49297 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	56.10	

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			49298 - REPAIR LIGHTS ADMIN - 1ST FLOOR, S.O.D.	011/11	28.05	
			49302 - METER READINGS AUG JOON ADMIN	011/11	108.90	
			49303 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	312.40	
			49305 - INSTALL LIGHTS KALLAROO KINDY	011/11	766.44	
			49306 - REPAIR LIGHTS WORKS OPERATION CENTRE	011/11	79.20	
			49307 - METER READINGS SEPT JOON ADMIN	011/11	108.90	
			49309 - REPAIR LIGHTS HARBOUR VIEW TOILETS	011/11	28.05	
			49310 - REPAIR LIGHTS ADMIN - GROUND FLOOR	011/11	62.70	
			49312 - JOONDALUP RECEPTION CENTRE CHECK POWER	011/11	77.00	
			49313 - REPAIR LIGHTS ADMIN BUILDING GRD FLOOR	011/11	77.00	
			49314 - REPAIR LIGHTS KINGSLEY CLUBROOMS	011/11	77.00	
			49315 - REPAIR LIGHTS ADMIN - GROUND FLOOR	011/11	56.10	
			49316 - AUDIO INSTAL ASSISTANCE JOON ADMIN	011/11	108.90	
			49317 - TEST & TAG ELECTRICAL EQUIPMENT WOC	011/11	738.65	
			65981 - CRAIGIE LEISURE HANDRIER NOT WORKING IN DISABLED WC	011/11	77.00	
			66031 - CRAIGIE LEISURE NO POWER TO NET DIVIDER COURT 3/4	011/11	461.45	
			66047 - CONNOLLY COMMUNITY CENTRE CARPARK LIGHT POLE 2 NOT WORKING	011/11	382.25	
			66063 - CRAIGIE LEISURE CENTRE LIGHTS OUT GROUP FITNESS STUDIO	011/11	473.55	
			66064 - MAWSON PARK REPLACE LIGHT POLE NEAR TOILET BLOCK	011/11	503.80	
			66066 - VARIOUS LIGHTS OUT IN TOILETS SORRENTO S UFT CLUB	011/11	77.00	
			66067 - CARINE CHILD HEALTH CENTRE KITCHEN LIGHT NOT WORKING	011/11	77.00	
			66070 - REPAIR LIGHTS FLEUR FREAME	011/11	2,736.25	
			66071 - REPAIR LIGHTS AT FORREST HILL UNDERPASS	011/11	77.00	
			66072 - CRAIGIE LC WATER LEAK IN STEAM ROOM LIGHT FITTING	011/11	265.76	
			66073 - INVESTIGATIVE WORKS CLC CAR PARK	011/11	554.40	
			66074 - CRAIGIE LC - RACE STARTER BATTERY	011/11	422.46	
			66075 - CRAIGIE LEISURE REMOVE GPO IN GYM	011/11	111.10	
			66076 - CRAIGIE LC POLES NOT ACTIVATED AT BOTTO M IN WATER	011/11	326.15	
			66084 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	136.40	
			66086 - REPAIR LIGHTS CRAIGIE LC	011/11	136.40	
EF052213	30/11/2015	WANNEROO ELECTRIC				61,446.42
			15952 - WARWICK CC LIGHTS	011/11	558.28	
			15954 - REPAIR BBQ TOM SIMPSON PARK MULLALOO	011/11	131.34	
			15966 - REPAIR BBQ ILUKA FORESHORE PARK	011/11	77.00	

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			15967 - FORREST PARK POWER POINT	011/11	212.63	
			15968 - REPAIR BBQ TOM SIMPSON PARK MULLALOO	011/11	299.20	
			15969 - REPAIR LIGHTS PERCY DOYLE SOCCER	011/11	72.60	
			15972 - REPAIR LIGHTS TOM SIMPSON PARK MULLALOO	011/11	795.08	
			15973 - REMOVAL OF LIGHT POLE TOM SIMPSON PARK	011/11	4,851.55	
			15974 - TOM SIMPSON PARK LIGHTS	011/11	3,866.83	
			15990 - MALAGA STORAGE UNIT AUDIT	011/11	217.80	
			15991 - FORREST PARK REPAIR STOVE	011/11	221.10	
			15994 - WHITFORDS SENIORS HWS	011/11	492.25	
			15996 - REPAIR CONDUIT WHITFORDS WEST UNDERPASS	011/11	1,110.56	
			16008 - CURRAMBINE COM CTR LIGHTS	011/11	77.00	
			16009 - PRINCE REGENT PARK TOILETS LIGHTS	011/11	77.00	
			16010 - WINDERMERE PARK TOILETS LIGHTS	011/11	77.00	
			16011 - GENEFF PARK LIGHTS	011/11	113.30	
			16012 - HILLARYS PARK T/BLOCK REPAIR CABLING	011/11	145.20	
			16013 - WINTON ROAD INSTALL SENSOR	011/11	175.34	
			16025 - JOONDALUP ADMIN SWITCH	011/11	92.40	
			16026 - JOONDALUP ADMIN SENSOR	011/11	77.00	
			16029 - NEIL HAWKINS PARK LIGHTS	011/11	382.80	
			49281 - JOONDALUP COUNCIL TESTING	011/11	5,787.10	
			49288 - JOONDALUP ADMIN LIGHTS	011/11	124.85	
			49292 - JOONDALUP LIBRARY TIMECLOCK	011/11	255.20	
			49293 - JOONDALUP CHAMBERS SCREENS	011/11	277.75	
			49294 - JOONDALUP LIBRARY LIGHTS	011/11	1,062.60	
			49299 - JOONDALUP CHAMBERS TESTING	011/11	177.65	
			49300 - JOONDALUP CHAMBERS TESTING	011/11	547.14	
			49301 - JOONDALUP CHAMBERS	011/11	810.92	
			49304 - JOONDALUP LIBRARY LIGHTS	011/11	1,237.62	
			49308 - JOONDALUP ADMIN LIGHTS	011/11	2,183.24	
			49311 - DISCONNECT BARBECUE AT HEATHRIDGE PARK	011/11	166.65	
			49318 - JOONDALUP COUNCIL TESTING	011/11	318.89	
			49319 - JOONDALUP ADMIN ANTENNA	011/11	771.55	
			49320 - DUNCRAIG LIBRARY DATA POINTS	011/11	1,478.69	
			49321 - ELECTRICAL TESTING OF RCD JOON LIBRARY	011/11	3,902.25	
			49322 - ELECTRICAL TESTING OF RCD JOON ADMIN	011/11	4,838.35	
			49330 - JOONDALUP COUNCIL TESTING	011/11	108.46	
			49331 - JOONDALUP ADMIN RELOCATE METER	011/11	118.14	
			49335 - INSTALLATION OF AERIAL POINT ZAMIA ROOM	011/11	415.80	
			49341 - JOONDALUP ADMIN TESTING REPAIRS	011/11	2,143.90	
			49343 - RELOCATING WOODVALE LIBRARY VDU	011/11	535.70	
			49344 - VARIOUS BUILDINGS RCD TESTING	011/11	736.45	
			49345 - VARIOUS BUILDINGS RCD TESTING	011/11	56.65	

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			66053 - REPLACE RECESSED EMERGENCY LIGHT CLC	011/11	544.50	
			66085 - CLC LIGHT COVER	011/11	166.10	
			66087 - CRAIGIE LEISURE CALL OUT	011/11	193.05	
			66092 - WOC INSTALL SWITCHBOARDS FOR GENERATOR	011/11	11,305.80	
			66094 - WORKS DEPOT LIGHTS	011/11	231.00	
			66095 - LAKESIDE SHOPPING CTR INSPECTION	011/11	193.05	
			66096 - DUNCRAIG LC EXIT LIGHT	011/11	215.60	
			66097 - DUNCRAIG LC LIGHTS	011/11	56.10	
			66098 - CRAIGIE LEISURE POWERPOINTS	011/11	77.00	
			66099 - CLC REPAIR BATTERY TERMINALS	011/11	260.10	
			66100 - DUNCRAIG LC REPAIR FAN	011/11	436.15	
			66101 - CRAGIE LC LIGHTS	011/11	512.60	
			66115 - CLC LIGHTS	011/11	251.35	
			66116 - CLC GYM LIGHTS	011/11	133.10	
			66117 - CLC TANK SCREEN LIGHTS	011/11	491.94	
			66118 - CLC SHOWER SENSORS	011/11	951.90	
			66119 - TIMBERLANE TENNIS LIGHTS	011/11	2,692.60	
			66134 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	247.67	
			66135 - FALKLAND PARK TOILETS LIGHTS	011/11	77.00	
			66137 - PENISTONE PARK LIGHTS	011/11	77.00	
			66139 - MAWSON PARK TOILETS LIGHTS	011/11	77.00	
			66140 - REPAIR LIGHTS GLENGARRY PARK TOILETS	011/11	77.00	
EF051752	30/11/2015	WANNEROO JOONDALUP TEE BALL CLUB				1,329.00
			2015/02 - KIDSPORT FUNDING		1,329.00	
EF052215	30/11/2015	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				176.36
			Q2ESL15/16-3 - REMAINING COMPONENT OF Q2ESL 15/16		176.36	
102390	13/11/2015	WARREN HAYS				50.00
			08310 - DOG REGISTRATION REFUND		50.00	
102354	6/11/2015	WATER CORPORATION				44,977.28
			9003068853 20/10/15 - SORRENTO HALL		18.84	
			9003073126 20/10/15 - SORRENTO N T/C		140.23	
			9003073134 20/10/15 - SORRENTO SLST&STC		858.13	
			9003081345 20/10/15 - ROBIN PARK		29.30	
			9003090452 21/10/15 - RESERVE AT 63 MARRI RD DUNCRAIG		6.15	
			9003121001 22/10/15 - SEACREST PARK T/C		37.67	
			9003270517 22/10/15 - GLENGARRY T/C		12.56	
			9003281080 22/10/15 - BARRIDALE PARK		383.02	
			9003295490 22/10/15 - KINGSLEY CV/SC		694.88	
			9003735863 9/10/15 - WINDERMERE PK CLB		44.19	
			9003801605 19/10/15 - CHRISTCHURCH T/C		81.63	
			9013371135 19/10/15 - 52 DELAMERE AVE		362.59	
			9015727641 19/10/15 - WOC LEASE FEE		40,268.80	
			9021258992 - SEWERAGE MANHOLE FEE 66 CHESSELL DVE		381.74	
			9021274466 - SEWERAGE MANHOLE FEE TRaine CRT		1,657.55	
102408	13/11/2015	WATER CORPORATION				4,096.65
			9003073089 23/10/15 - MARMION BEACH T/C		108.84	

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			9003083316 21/10/15 - PERCY DOYLE RES		1,335.33	
			9003090444 21/10/15 - DUNCRAIG PRE/CHC		20.93	
			9003097056 21/10/15 - MARRI PARK T/C		14.65	
			9003108392 21/10/15 - MELENE PARK T/C		8.37	
			9003132632 21/10/15 - DUNCRAIG COMM HALL		90.00	
			9003148028 26/10/15 - FLINDERS H & KINDY		175.81	
			9003158015 23/10/15 - FLEUR FRAEME PAV		104.65	
			9003165274 26/10/15 - HILLARYS PARK T/C		41.86	
			9003170460 23/10/15 - MAWSON PK T/C		92.09	
			9003172175 23/10/15 - HILLARYS NTH BCH		127.67	
			9003187641 23/10/15 - GIBSON PARK		41.86	
			9003198455 23/10/15 - HILLARYS ANIMAL T/C		347.44	
			9003198471 26/10/15 - WHIT NODES TC PK		73.26	
			9003216609 26/10/15 - DAVALLIA CHC		12.56	
			9003217484 27/10/15 - JUNIPER PARK T/C		10.47	
			9003223294 26/10/15 - HAWKER PARK T/C		20.93	
			9003229266 26/10/15 - DORCHESTER COMM HALL		7.68	
			9003229274 26/10/15 - WARWICK COMM HALL		191.48	
			9003229717 26/10/15 - ELLERSDALE PARK		435.49	
			9003279773 21/10/15 - BLACKALL T/C		6.28	
			9003285604 21/10/15 - CALECTASIA HALL		14.65	
			9003590799 27/10/15 - KINGSLEY CLUB		221.86	
			9003594917 28/10/15 - TIMBERLANE COMM		35.58	
			9003603668 27/10/15 - MOOLANDA T/C		23.02	
			9003616952 28/10/15 - CHICHESTER PARK		39.77	
			9010448942 26/10/15 - HARBOUR VIEW PK		10.47	
			9014414766 27/10/15 - ILUKA BCH FSHORE T/C		102.56	
			9021326211 1/9/15 - WEST COAST DRIVE		381.09	
102452	20/11/2015	WATER CORPORATION				2,143.35
			9003615458 28/10/15 - LIBRARY & COMM		485.80	
			9021274474 6/11/15 - RAISE/LOWER MANHOLE PIRRA COURT		1,657.55	
102481	27/11/2015	WATER CORPORATION				5,011.01
			9003238234 6/11/15 - PENISTONE TC/CLUB		148.60	
			9003313206 10/11/15 - LIBRARY & SENIOR		197.45	
			9003325522 12/11/15 - KORELLA T/C		35.58	
			9003327106 10/11/15 - CHARONIA T/C		14.65	
			9003331834 11/11/15 - MSLSC ST/C		844.60	
			9003331850 13/11/15 - MULLALOO NORTH T/C		257.44	
			9003331877 10/11/15 - KEY WEST SLF CLN		163.25	
			9003337419 11/11/15 - BLACKBOY PRK		39.77	
			9003340036 11/11/15 - ROB BADDOCK HALL		29.30	
			9003343712 10/11/15 - MULLALOO PRE/CHC		35.58	
			9003349567 10/11/15 - JAMES COOK PARK		10.47	
			9003352862 10/11/15 - KALLAROO PRE		31.40	
			9003353179 10/11/15 - BRIDGEWATER PRK		8.37	
			9003359036 10/11/15 - BELROSE PRK T/C		27.21	
			9003361451 13/11/15 - FORREST CLUB/TC		14.65	
			9003378536 13/11/15 - BELDON PRK		31.40	
			9003390842 13/11/15 - PADBURY PRE/CHC		98.37	
			9003393592 13/11/15 - CAMBERWARRA PRK		8.38	
			9003630973 9/11/15 - ADMIRAL T/C		10.47	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003633437 9/11/15 - PRINCE REGENT T/C		33.49	
			9003650560 6/11/15 - GUY DANIEL PAV		87.91	
			9003650579 6/11/15 - HEATHRIDGE LC/C		73.26	
			9003680946 9/11/15 - EMERALD PRK CLUB		90.00	
			9003823847 9/11/15 - JACK KIKEROS HALL		144.42	
			9003826685 11/11/15 - FALKLANDS T/C		14.65	
			9003829245 11/11/15 - MACNAUGHTON CLUB		23.02	
			9016054127 9/11/15 - RESERVE 28 BRAMSTON VSTA BURNS BEACH		159.07	
			9019196382 9/11/15 - EXCESS CHARGES 751 WHITFORDS AV CRAIGIE		2,378.25	
EF052132	30/11/2015	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				5,164.50
			561 - TRAFFIC COUNTS FOR VARIOUS LOCATIONS		5,164.50	
EF052135	30/11/2015	WATSON FAMILY TRUST T/AS WATSON & OIL SERVICE	ONS GAS			385.00
			A1033 - SERVICE OF SPA BOILER		385.00	
EF052127	30/11/2015	WAVESOUND PTY LTD				887.70
			100550 - STOCK AS SELECTED		833.25	
			100648 - LIBRARY STOCK		54.45	
102329	6/11/2015	WENDY PITT				275.00
			898690 - CROSSOVER SUBSIDY		275.00	
EF052126	30/11/2015	WESKERB PTY LTD				215,864.22
			2007 - TRUSLOVE WAY KERBING	013/13	35,636.74	
			2027 - MULGA PLACE DUNCRAIG	013/13	5,586.50	
			2028 - WARNBROW WAY DUNCRAIG	013/13	36,650.04	
			2029 - EDNA WAY DUNCRAIG	013/13	36,479.32	
			2030 - STRATHYRE DVE DUNCRAIG	013/13	27,017.83	
			2031 - KERBING PELICAN PLACE	013/13	225.50	
			2041 - EDNA WAY	013/13	936.80	
			2042 - WHITING CRT	013/13	242.90	
			2043 - VIEWCREST WAY	013/13	143.14	
			2044 - MATIPO CLOSE	013/13	199.52	
			2045 - WAKELY WAY	013/13	156.13	
			2046 - CHANDLER RD	013/13	268.88	
			2047 - WATERVILLE TOR	013/13	199.52	
			2048 - MILNE CRT	013/13	242.90	
			2049 - BURNS BEACH & SHENTON AVE	013/13	1,744.40	
			2053 - LUCINE COURT	013/13	4,821.30	
			2054 - WOORAMEL STREET	013/13	13,510.35	
			2055 - TRAINE COURT	013/13	6,819.36	
			2056 - CLAYTON CLOSE	013/13	4,749.03	
			2057 - LYSANDER DVE	013/13	40,234.06	
EF051640	13/11/2015	WEST AUSTRALIAN NEWSPAPERS LTD				491.59
			1001864820150831 - LEADERSHIP MATTERS 18/8		350.00	
			84673 28/10/15 - NEWSPAPERS FOR DUNCRAIG LIBRARY		141.59	
EF051705	13/11/2015	WEST COAST HONEY				454.30
			7007 - PLATINUM ADVENTURE A31 WEST COAST HONE T		454.30	
EF052124	30/11/2015	WEST COAST INSTITUTE OF TRAINING				66,000.00
			I012812 - CONTRIBUTION SIXTY27 - 2015/16		66,000.00	
EF052123	30/11/2015	WEST COAST SYNTHETIC SURFACES				48,356.00

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			15.10.01 - RE ALIGHTMENT PRACTICE WICKET CALLANDER		46,156.00	
			15.11.02 - REPAIR OF SYNTHETIC TURF		770.00	
			15.11.03 - REPAIR SYNTHETIC TURF		1,265.00	
			15.11.03 11/11/15 - REPAIR DAMAGED SYNTHETIC TURF KINGSLEY P		165.00	
EF052130	30/11/2015	WESTCOAST PROFILERS PTY LTD			62,153.42	
			15107 - LUCINE COURT	W039/14	770.00	
			15108 - STRATHYRE DVE	W039/14	1,650.00	
			15109 - WARNBROW WAY	W039/14	1,122.00	
			15110 - OCEAN REEF ROAD ADMIRAL TO PACIFIC	W039/14	18,932.71	
			15111 - GULL STREET MARMION	W039/14	5,230.50	
			15114 - PELICAN PLACE HEATHRIDGE	W039/14	7,293.00	
			15124 - MULGA PLACE DUNCRAIG	W039/14	1,694.33	
			15125 - CLAYTON CLOSE HEATHRIDGE	W039/14	1,694.33	
			15126 - WOORAMEL STREET HEATHRIDGE	W039/14	1,694.33	
			15128 - GRAND BOULEVARD WORKS	W039/14	7,814.13	
			15130 - OCEAN REEF ROAD	W039/14	9,840.49	
			15131 - OCEAN REEF ROAD WEST BOUND	W039/14	2,613.60	
			15152 - EDNA WAY	W039/14	1,804.00	
EF051704	13/11/2015	WESTERN POWER			6,108.00	
			CORPB0355991 - STREET LIGHTING 57 DELAMERE AV CURRAMBIN		6,108.00	
EF052214	30/11/2015	WESTERN POWER			23,880.50	
			CORPB0356780 - MP158715 - 751 WHITFORDS AVE DESIGN FEE		1,708.50	
			CORPB0357056 - POWER UPGRADE WORKS AT 100 CANDLEWOOD BO		22,172.00	
EF051642	13/11/2015	WEST-SURE GROUP PTY LTD			7,101.60	
			14660 - TICKET MACHINE CASH COLLECTIONS		79.20	
			14660 - TICKET MACHINE CASH COLLECTIONS	012/14	7,101.60	
			CN14660 - ERROR IN COUNTING RE INV 14660		-79.20	
EF052128	30/11/2015	WEST-SURE GROUP PTY LTD			1,421.75	
			14602 - CASH IN TRANSIT OCTOBER 2015		1,421.75	
EF052129	30/11/2015	WESTWIDE BUS & COACH CHARTER			330.00	
			24489 - BUS HIRE FOR 28 OCTOBER - CIVICS TOUR		330.00	
102453	20/11/2015	WHITFORD LIBRARY PETTY CASH			317.95	
			PERIOD ENDING 13/11/15 - PETTY CASH		317.95	
EF051555	13/11/2015	WHITFORDS JUNIOR CRICKET CLUB			355.00	
			2015/16-01 - KIDS SPORT		355.00	
EF052125	30/11/2015	WILD WEST HYUNDAI			58,630.64	
			Y2842 - PURCHASE OF A VEHICLE		29,315.32	
			Y2843 - PURCHASE OF A VEHICLE		29,315.32	
EF051876	30/11/2015	WILLIAM DENNIS			762.67	
			18/11/15 - GALLERY ATTENDANT DUTIES AT CIAA		762.67	
EF052133	30/11/2015	WILSON SECURITY PTY LTD			154,997.32	
			WA035481 - COMMUNITY PATROL SERVICES OCTOBER	CPS/15	154,997.32	
EF051641	13/11/2015	WOOD & GRIEVE ENGINEERS PTY LTD			12,265.00	
			103102 - MULLALOO SLSC SEWER UPGRADE		4,895.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			103323 - TIMBERLANE COMMUNITY HALL		110.00	
			103324 - BRAMSTON PARK COMM FACILITY		132.00	
			103325 - CONSULTANCY - EXT CONT		5,280.00	
			103612 - CITY OF JOONDALUP - SKATE RAMP		1,848.00	
EF052121	30/11/2015	WOOD & GRIEVE ENGINEERS PTY LTD				561.00
			102054 - MARMION ANGLING CLUB CAR PARK		561.00	
102410	13/11/2015	WOODVALE LIBRARY PETTY CASH				176.33
			101115 - PETTY CASH REIMBURSEMENT		176.33	
EF052118	30/11/2015	WOODVALE NEWS SERVICE				227.98
			201968 - STANDING ORDER FOR NEWSPAPERS 2015/2016		227.98	
EF051643	13/11/2015	WRAYS LAWYERS PTY LTD				2,187.30
			711016 - REGISTRATION - CITY TRADEMARK & LOGO		603.35	
			711021 - REGISTRATION - CITY TRADEMARK & LOGO		1,111.50	
			711086 - REGISTRATION - CITY TRADEMARK & LOGO		472.45	
EF052138	30/11/2015	XPRESS MAGAZINE				1,078.00
			INXPR00118384 - PROMOTION FOR DEFEAT THE BEAT 2015		1,078.00	
102322	6/11/2015	YVONNE PEDERSEN				275.00
			RIM43766 - CROSSOVER SUBSIDY		275.00	
102383	13/11/2015	ZELDA JANSEN				150.00
			08032 09/11/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052139	30/11/2015	ZIPFORM PTY LTD				3,334.67
			159371 - 11,000 DOG & CAT REGISTRATION RENEWALS		3,334.60	
			159371 - INCORRECT POSTING OF INVOICE AMOUNT		0.07	
EF052216	30/11/2015	ZURICH AUSTRALIAN INSURANCE LIMITED				1,000.00
			NOV-2015 - EXCESS FOR MV CLAIM REGO 1DJH455		1,000.00	
					9,611,016.66	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in November 2015						
EF051604	17/11/2015	AXIS BUILDING APPROVALS				0.00
EF051580	17/11/2015	BLIGNAULT OLIVIER				0.00
						0.00
Cancelled payments issued prior to November 2015						
EF050983	30/11/2015	ALLENBRADLEY WHITE HOLDINGS T/AS BURNS BEACH CAFE &	PTY LTD			-440.00
			EF050983 -			-440.00
EF051185	16/11/2015	BRONSON SAFETY PTY LTD				-292.82
			EF051185 -			-292.82
						-732.82
NET PAYMENT AMOUNT					\$9,610,283.84	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF000487	30/11/2015	ADUT MAKDI DHALBENY			750.00
			BOND	750.00	
206907	20/11/2015	AMALGAMATED PROSPECTORS & LEASEHOLDERS ,			1,300.00
			BOND	1,300.00	
TEF000458	20/11/2015	AMITABH AWASTHI			750.00
			BOND	750.00	
TEF000478	30/11/2015	BEAUMARIS PRIMARY SCHOOL PARENTS & CITIZEN			750.00
			BOND	750.00	
TEF000466	20/11/2015	BELINDA HAMBROOK			750.00
			BOND	750.00	
206900	20/11/2015	BEN HANSON			750.00
			BOND	750.00	
TEF000477	20/11/2015	BLAIR STEVEN CHALMERS			400.00
			BOND	400.00	
206899	20/11/2015	BONSAI WORKSHOP (INC)			395.00
			BOND	395.00	
TEF000447	4/11/2015	BRENDON TAYLOR			400.00
			BOND	400.00	
206874	4/11/2015	CAMILLE GERA			400.00
			BOND	400.00	
TEF000468	20/11/2015	CANDICE SUE UNKOVICH			400.00
			BOND	400.00	
206910	30/11/2015	CARMEL SCHOOL			400.00
			BOND	400.00	
TEF000489	30/11/2015	CAROLE DIANE IDLE			750.00
			BOND	750.00	
TEF000460	20/11/2015	CAS-NON HACC			750.00
			BOND	750.00	
TEF000444	4/11/2015	CENTRAL PERTH DISTRICTS OZ TAG (CPD OZ TAG)			400.00
			BOND	400.00	
206892	13/11/2015	CR JOHN LOGAN			80.00
			BOND	80.00	
206891	13/11/2015	CR NIGEL JONES			80.00
			BOND	80.00	
206893	13/11/2015	CR RUSSELL POLIWKA			80.00
			BOND	80.00	
206890	13/11/2015	CR SOPHIE DWYER			80.00
			BOND	80.00	
206887	13/11/2015	DAVID TIPPETT			80.00
			BOND	80.00	
TEF000484	30/11/2015	DEBRA EDWARDS			150.00
			BOND	150.00	
TEF000465	20/11/2015	DEIDRE BROOKS			400.00
			BOND	400.00	
TEF000462	20/11/2015	DOROTHY JEAN SCOTT			750.00
			BOND	750.00	
TEF000473	20/11/2015	ELIO RUSSO			400.00
			BOND	400.00	
TEF000463	20/11/2015	EMMA STACEY			400.00
			BOND	400.00	

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206904	20/11/2015	EYE CANDY CLOTHING			1,300.00
			BOND	1,300.00	
TEF000483	30/11/2015	FIONA JENNIFER ROWLAND			750.00
			BOND	750.00	
206902	20/11/2015	FIRST KINROSS SCOUT GROUP			750.00
			BOND	750.00	
TEF000471	20/11/2015	FLORENCE MICHELE SELVER			750.00
			BOND	750.00	
206908	20/11/2015	GAVIN GERARD CONNOR			2,500.00
			BOND	2,500.00	
TEF000482	30/11/2015	GEMMA KAYE HUGHES			350.00
			BOND	350.00	
206894	13/11/2015	GEOFF AMPHLETT			80.00
			BOND	80.00	
TEF000474	20/11/2015	GERALDINE TASEFF			750.00
			BOND	750.00	
206873	4/11/2015	GOOLLELAL PRIMARY SCHOOL			400.00
			BOND	400.00	
206898	20/11/2015	GREENWOOD PRIMARY SCHOOL P & C			750.00
			BOND	750.00	
TEF000442	4/11/2015	HARRY DOVEN			750.00
			BOND	750.00	
206903	20/11/2015	HAYLEY CLARA WATSON			750.00
			BOND	750.00	
TEF000450	20/11/2015	ILUKA HOMEOWNERS ASSOCIATION			400.00
			BOND	400.00	
TEF000488	30/11/2015	JACLYN LEE PALFREY			400.00
			BOND	400.00	
TEF000457	20/11/2015	JAMIE-LEE ANDERSON			400.00
			BOND	400.00	
TEF000475	20/11/2015	JASON CHARLES BRADLEY			400.00
			BOND	400.00	
TEF000459	20/11/2015	JESSICA ANNIE COOK			400.00
			BOND	400.00	
206883	13/11/2015	JIM BENSON-LIDHOLM			80.00
			BOND	80.00	
206897	20/11/2015	JOONDALUP BASKETBALL REFEREES ASSOC			750.00
			BOND	750.00	
206912	30/11/2015	JORDAN BLOOMFIELD KOPPMAN			400.00
			BOND	400.00	
TEF000486	30/11/2015	JUDITH J SULEMAN			750.00
			BOND	750.00	
206885	13/11/2015	JUSTIN PEREIRA			80.00
			BOND	80.00	
TEF000446	4/11/2015	KEIKO KAVASSAKI			250.00
			BOND	250.00	
TEF000451	20/11/2015	KINROSS PRIMARY SCHOOL P & C ASSOCIATION			400.00
			BOND	400.00	
TEF000454	20/11/2015	KYLE RICHARD KOPHAMEL			400.00
			BOND	400.00	
206909	20/11/2015	LAURA JANE CARRIGY			1,500.00
			BOND	1,500.00	

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TEF000441	4/11/2015	LAURA TYLER			750.00
			BOND	750.00	
TEF000469	20/11/2015	LEKE VERKUIL			200.00
			BOND	200.00	
TEF000490	30/11/2015	LESLIE TREVOR WILLIAM ATKINSON			400.00
			BOND	400.00	
TEF000467	20/11/2015	MARIE-LOURDES ARLINE MAMOTTE			750.00
			BOND	750.00	
TEF000481	30/11/2015	MARMION PRIMARY SCHOOL			400.00
			BOND	400.00	
206888	13/11/2015	MARY O'BRYNE			80.00
			BOND	80.00	
206881	13/11/2015	MEHDI AZARIAN			80.00
			BOND	80.00	
206877	13/11/2015	MICHAEL NORMAN			80.00
			BOND	80.00	
206884	13/11/2015	MICHAEL SPARKS			80.00
			BOND	80.00	
TEF000456	20/11/2015	MICHELLE SPIES			750.00
			BOND	750.00	
TEF000445	4/11/2015	MID POINT CHURCH			400.00
			BOND	400.00	
206886	13/11/2015	MITCH SIDERIS			80.00
			BOND	80.00	
TEF000480	30/11/2015	MONTESSORI SCHOOL KINGSLEY INC			750.00
			BOND	750.00	
TEF000485	30/11/2015	MONTIQUE ZOE NICHOLLS			400.00
			BOND	400.00	
TEF000452	20/11/2015	MS SOCIETY OF WESTERN AUSTRALIA			750.00
			BOND	750.00	
TEF000470	20/11/2015	NAOMI MCKENZIE			400.00
			BOND	400.00	
TEF000449	20/11/2015	OCEANSIDE LITTLE ATHLETICS CLUB			750.00
			BOND	750.00	
206896	13/11/2015	PETER ROWLANDS			80.00
			BOND	80.00	
TEF000439	4/11/2015	PRASHIT MOTICHAND SHAH			750.00
			BOND	750.00	
TEF000443	4/11/2015	RUTH MARIE BRADLEY			750.00
			BOND	750.00	
206879	13/11/2015	SAM THOMAS			80.00
			BOND	80.00	
TEF000440	4/11/2015	SANDRA VANESSA PROSSER			400.00
			BOND	400.00	
TEF000464	20/11/2015	SCOTT WILKINS			400.00
			BOND	400.00	
TEF000438	4/11/2015	SHAUN MCINTOSH			400.00
			BOND	400.00	
TEF000455	20/11/2015	SHAUN THOMAS HERMANS			750.00
			BOND	750.00	
TEF000479	30/11/2015	SHEEL GOR			750.00
			BOND	750.00	

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206889	13/11/2015	SHERIDAN YOUNG			80.00
			BOND	80.00	
TEF000461	20/11/2015	SHERRYL PATERNOSTER			750.00
			BOND	750.00	
206913	30/11/2015	SILVER CHAIN			750.00
			BOND	750.00	
TEF000472	20/11/2015	SIMON GESSEY			750.00
			BOND	750.00	
206911	30/11/2015	STACEY FREETH			100.00
			BOND	100.00	
206876	4/11/2015	STEPHEN CHANNER			750.00
			BOND	750.00	
206882	13/11/2015	STEVEN LAING			80.00
			BOND	80.00	
206875	4/11/2015	STUART DUGALD MACKENZIE			400.00
			BOND OAHU PARK	400.00	
206906	20/11/2015	SUSANA DOHERTY			750.00
			BOND	750.00	
206880	13/11/2015	TERESA M RITCHIE Bond Refund			80.00
			BOND	80.00	
206895	13/11/2015	TOM MCLEAN			80.00
			BOND	80.00	
206878	13/11/2015	TRONA YOUNG			80.00
			BOND	80.00	
TEF000476	20/11/2015	VARUN JOSHI			750.00
			BOND	750.00	
206905	20/11/2015	VOLLEYBALL WA			405.00
			BOND	405.00	
TEF000448	20/11/2015	WANNEROO BASKETBALL ASSOCIATION INC			405.00
			BOND	405.00	
206901	20/11/2015	WOMENS HEALTH AND FAMILY SERVICES			750.00
			BOND	750.00	
TEF000453	20/11/2015	WRESTLING WA			405.00
			BOND	405.00	
				47,160.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in November 2015					
TEF000437	19/11/2015	JOONDALUP BASKETBALL REFEREES ASSOC		0.00	
				0.00	
					0.00
NET PAYMENT AMOUNT				\$47,160.00	

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Nov-15	Municipal Cheques 102301 - 102487 & EF051553 - EF052216	9,611,016.66
		Less cancelled payments during the month	- 732.82
		Sub Total	9,610,283.84
		Municipal Vouchers	
1533A	30/11/15	Credit Card Refund through Westpac Batch Advantage	16.67
1534A	04/11/15	Summonses issued	12,348.80
1535A	05/11/15	Summonses issued	8,848.60
1536A	06/11/15	Pre-Pays F/E 06/11/15	10,645.11
1537A	09/11/15	Summonses issued	11,169.90
1538A	06/11/15	Payroll F/E 06/11/15	2,163,237.37
1539A	12/11/15	Summonses issued	12,516.30
1540A	16/11/15	Summonses issued	6,029.40
1541A	20/11/15	Payments to Overseas Creditors	198.32
1542A	20/11/15	Pre-Pays F/E 20/11/15	3,249.27
1543A	20/11/15	Payroll F/E 20/11/15	2,180,967.30
		Sub Total	4,409,227.04
		Trust Cheques & EFT Payments	
Creditor Payments	Nov-15	Trust Cheques 206873 - 206913 & TEF000437 - TEF000490	47,160.00
		Less cancelled payments during the month	
		Sub Total	47,160.00
		TOTAL	14,066,670.88