

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 2017

**APPENDIX 12
ATTACHMENT 1**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF067021	15/11/2017	1ST BELDON SCOUT GROUP				200.00
			KS014281 - KIDSPORTS		200.00	
EF067583	30/11/2017	A & S PUGLIA STONEMASONS				5,489.00
			434 - DUFFY TERRACE BUILD WALLS		5,489.00	
EF067116	15/11/2017	AA & R L LOMBARDO				5,929.00
			105 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		2,623.50	
			106 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		2,040.50	
			107 - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		1,265.00	
EF067584	30/11/2017	AA & R L LOMBARDO				550.00
			101 15/11/17 - REPAIR TO LIMESTONE WALL AT CENTRAL PARK		550.00	
EF067234	30/11/2017	A PLUS TRAINING SOLUTIONS PTY LTD				5,346.00
			1661 - PARKS NORTH PRUNING TRAINING 04/10/17		5,346.00	
EF067291	30/11/2017	A.J AND L.J DALTON ENTERPRISE PTY LTD T/AS CLARK RUBBER				148.50
			735446 - POOL NOODLE ASSORTED 1500X70MM		148.50	
EF067128	15/11/2017	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK				214.50
			KS014600 - KIDSPORTS		214.50	
EF067595	30/11/2017	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK				220.00
			KS014873 - KIDSPORTS		220.00	
EF067227	30/11/2017	ABNOTE AUSTRALASIA PTY LTD				2,062.50
			IN17000388AU - RFID TEARDROP KEY TAGS		2,062.50	
105902	10/11/2017	ACERO CONSTRUCTION				96.00
			BPC17/1379 - REFUND OF BCITF PAID TWICE		96.00	
EF067221	30/11/2017	ACROMAT				1,780.24
			35626 - 8 GAS STRUTS FOR 4 BASKETBALL BACKBOARDS		1,780.24	
EF067231	30/11/2017	ACURIX NETWORKS PTY LTD				2,018.50
			1499 - WI-FI, LICENSING, SUPPORT SERVICE NOV 17 IT		2,018.50	
EF067219	30/11/2017	ADELPHI TAILORING CO				209.00
			41606 - UNISEX CARGO OANT NAVY		209.00	
EF067217	30/11/2017	ADVANCED MATTING				963.07
			5888 - RM - OTHER EXT MATERIAL PURC		963.07	
EF067222	30/11/2017	ADVANCETAG PTY LTD				785.07
			13480 - RED TAG SINGLE DVD CASES		785.07	
EF067230	30/11/2017	AECOM AUSTRALIA PTY LTD				8,741.70
			21212840 - CONSULTANCY		8,741.70	
EF067034	15/11/2017	AFLEX TECHNOLOGY (NZ) LTD				324.50
			10853 - HIGH PRESSURE BLOWER		324.50	
EF067229	30/11/2017	AFM PLUMBING SERVICES				4,460.50
			K53 - SUPPLY AFM DRINKING FOUNTAIN WITH LOWER DOG BOWL AND TIMEFLOW TAPWARE. DOG BOWL		4,460.50	
EF067290	30/11/2017	ALAN BENN T/AS COMMERCIAL AND SUSTAINABILITY AUDITS				6,000.00
			2017-06 - SCHOOLS ECO AUDIT PROGRAM		6,000.00	
EF067486	30/11/2017	ALAN ROBERT HEYDON T/AS REACH WITHIN				3,273.75

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			2017019 - CONSULTANCY		3,138.75	
			2017020 - CONSULTANCY		135.00	
EF067626	30/11/2017	ALANA KATHERINE ORKNEY (OCEAN REEF FLORAL DESIGNS)				80.00
			40 - FLORAL ARRANGEMENTS		80.00	
EF067149	15/11/2017	ALBERT JACOB				208.27
			NOVEMBER 2017 - MILEAGE 20171025 -20171031		208.27	
EF067617	30/11/2017	ALBERT JACOB				11,740.12
			ALLOW-MAYOR-NOV 17 - MAYORAL ALLOWANCE - NOV 2017		7,405.33	
			ALLOW-MTG-NOV 2017 - MEETING FEE - NOV 2017		3,920.50	
			NOV 2017 - EXPENSE REIMBURSEMENT - NOVEMBER 2017		414.29	
EF067277	30/11/2017	ALEC DUNCAN T/AS CHILD'S PLAY MUSIC				1,000.00
			794 - MUSICAL INSTRUMENT ACTIVITY		1,000.00	
EF067423	30/11/2017	ALEX MANFRIN				1,203.05
			10181B - CIAA 2017 ATTENDANT		1,203.05	
106028	24/11/2017	ALEXANDRA LABADIE-RACINE				60.00
			NOV-2017 - REFUND INFRINGEMENT NOTICE P339790		60.00	
106011	17/11/2017	ALINTA				1,595.40
			227002208 07/11/17 - BRAMSTON PARK COMM SPORTING FACILITY 08/08 - 03/11/17		39.90	
			642498400 30/10/17 - JOONDALUP ADMIN 26/09 - 27/10/17		1,041.00	
			802001699 06/11/17 - CURRAMBINE COMM CTR 04/08 - 03/11/17		514.50	
EF067225	30/11/2017	ALL FENCE U RENT PTY LTD				2,525.05
			20732 - FENCING FOR THE LAKE & GENERATORS		1,966.80	
			20734 - FENCING - EXT CONT		558.25	
EF067214	30/11/2017	ALLMARK & ASSOCIATES				299.20
			IN0018642 - SELF INKING SHINY S836D DATER STAMPS		299.20	
EF067069	15/11/2017	ALS LIBRARY SERVICES PTY LTD				576.43
			49234 - VARIOUS ITEMS		576.43	
EF067228	30/11/2017	ALS LIBRARY SERVICES PTY LTD				9,648.07
			49714 - PROFILED BEGINNER READERS - BLUE		620.62	
			49715 - STOCK AS SELECTED		106.76	
			49716 - STOCK AS SELECTED		113.51	
			49717 - STOCK AS SELECTED		109.08	
			49718 - PROFILED JNR GRAPHIC NOVELS		371.17	
			49719 - BEGINNER READERS - RED		739.03	
			49720 - PROFILED STOCK AS SUPPLIED		630.04	
			49721 - PROFILED YA FICTION		200.24	
			49722 - PROFILED BEGINNER READERS - GOLD		125.40	
			49723 - PROFILED BOARD BOOKS		234.01	
			49724 - PROFILED BEGINNER READERS - GREEN		40.89	
			49854 - PROFILED YA FICTION		37.49	
			49893 - PROFILED STOCK AS SUPPLIED		1,259.27	
			49894 - PROFILED JNR GRAPHIC NOVELS		144.64	
			49895 - PROFILED YA FICTION		425.85	
			49896 - STOCK AS SELECTED		44.58	

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			49897 - PROFILED BEGINNER READERS - GOLD		178.89	
			49898 - STOCK AS SELECTED		203.83	
			49899 - PROFILED BEGINNER READERS - GREEN		70.42	
			49900 - STOCK AS SELECTED		15.19	
			49901 - PROFILED BOARD BOOKS		136.03	
			49976 - STOCK AS SELECTED		225.61	
			49977 - PROFILED STOCK AS SUPPLIED		9.51	
			50063 - STOCK AS SELECTED		81.07	
			50064 - PROFILED STOCK AS SUPPLIED		842.10	
			50065 - PROFILED YA FICTION		367.34	
			50066 - PROFILED BOARD BOOKS		200.84	
			50067 - STOCK AS SELECTED		99.78	
			50068 - PROFILED BEGINNER READERS - BLUE		518.60	
			50069 - PROFILED BEGINNER READERS - GOLD		211.72	
			50070 - BEGINNER READERS - RED		373.31	
			50071 - STOCK AS SELECTED		48.58	
			50255 - PROFILED JNR GRAPHIC NOVELS		200.33	
			50256 - PROFILED BEGINNER READERS - GOLD		27.01	
			50257 - STOCK AS SELECTED		177.25	
			50258 - STOCK AS SELECTED		27.31	
			50259 - PROFILED YA FICTION		88.32	
			50260 - PROFILED STOCK AS SUPPLIED		112.19	
			50261 - BEGINNER READERS - RED		62.74	
			50262 - PROFILED BEGINNER READERS - BLUE		92.43	
			50263 - STOCK AS SELECTED		75.09	
106003	17/11/2017	AMANDA & ANDREW TURNBULL				375.00
			203769 - VEHICLE CROSSING SUBSIDY		375.00	
105914	10/11/2017	AMANDA A BENTLEY				5.30
			INWE17/42828 - RPCP-3 PAYMENT BY CREDIT CARD FAILED BY THE PAY STATION BUT PMENT WAS STILL PROCESSED BY WESTPAC THEN CUSTOMER PD AG		5.30	
EF067197	30/11/2017	AMANDA MCCABE				57.00
			43118 - REFUND JUNIOR SOCCER		57.00	
EF067117	15/11/2017	AMCOM PTY LTD				42,310.48
			3788 03/11/17 - INTERNET SERVICES		286.98	
			A214954 CN6215 - INTERNET SERVICES		17,119.50	
			A215081 CN3044 - INTERNET SERVICES		24,904.00	
EF067064	15/11/2017	AMELIA HODDER				441.00
			1382515 - REFUND FOR MEMEBERSHIP CLC		441.00	
EF067239	30/11/2017	AMGROW AUSTRALIA PTY LIMITED				11,258.50
			91469 - SOIL ANALYSIS	031/15	11,258.50	
106008	17/11/2017	AMY RAATS				20.00
			5089 - CAT REGISTRATION REFUND		20.00	
EF067581	30/11/2017	AMY REBECCA ZEMPILAS				400.00
			406 - LITTLE FEET SOCIAL MEDIA MESSAGES		400.00	
EF067060	15/11/2017	ANDREW COX				291.60
			30120 - REFUND FOR LEARN TO SWIM CLC		291.60	
106029	24/11/2017	ANDREW HODKINSON				375.00
			RIM51028 1034374 - CROSSOVER SUBSIDY		375.00	

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EF067522	30/11/2017	ANDREW MICHAEL SHAW				961.40
			1 - PORTEOUS PARK HAND WEEDING		961.40	
EF067518	30/11/2017	ANGELA CAROL STEWART				1,800.00
			201117 - BILLBOARD CONTRACT DESIGN FEE		1,500.00	
			600 - PUBLIC PROGRAM - LIFE DRAWING WORKSHOP		300.00	
105890	10/11/2017	ANNE MULLER				1,306.34
			2/11/2017 - CIAA 2017 ATTENDANT		1,306.34	
105993	17/11/2017	APOLLO HEALTH LIMITED (APOLLO JOONDALUP)	HEALTH			660.00
			220319 - REPORTS FEE		660.00	
EF067242	30/11/2017	ART COLLECTIVE WA				1,100.00
			1 2015 - ACQUISITION OF ARTWORK ENTITLED BELLARINE LANDSCAPE		1,100.00	
EF067118	15/11/2017	ARTREF PTY LTD				544.50
			108656 - SUPPLY HP SEMI GLOSS PHOTO PAPER		544.50	
EF067585	30/11/2017	ARTREF PTY LTD				1,472.40
			108883 - CAD BOND 841X50M BOND.0841		1,472.40	
EF067238	30/11/2017	ARTROOM				3,135.00
			1442 - GRAPHIC DESIGNER COVERAGE		3,135.00	
EF067218	30/11/2017	ASLAB PTY LTD				12,159.65
			21047 - ASPHALT TESTING DARKIN CT WARWICK		81.33	
			21047 - ASPHALT TESTING DARKIN CT WARWICK	02316	937.81	
			21048 - ASPHALT TESTING PARK CL GREENWOOD		36.01	
			21048 - ASPHALT TESTING PARK CL GREENWOOD	02316	728.48	
			21049 - ASPHALT TESTING ABERDARE WAY WARWICK		81.33	
			21049 - ASPHALT TESTING ABERDARE WAY WARWICK	02316	1,032.90	
			21050 - ASPHALT TESTING ALROY ST WARWICK		81.33	
			21050 - ASPHALT TESTING ALROY ST WARWICK	02316	1,211.18	
			21051 - ASPHALT TESTING ASH PLC GREENWOOD	02316	1,188.35	
			21052 - ASPHALT TESTING EDDINGTON RD WARWICK		81.33	
			21052 - ASPHALT TESTING EDDINGTON RD WARWICK	02316	1,191.43	
			21053 - ASPHALT TESTING SPRINGVALE DRV WARWICK		81.33	
			21053 - ASPHALT TESTING SPRINGVALE DRV WARWICK	02316	1,209.07	
			21054 - ASPHALT TESTING DARWINIA PLC GREENWOOD		81.33	
			21054 - ASPHALT TESTING DARWINIA PLC GREENWOOD	02316	1,083.58	
			21055 - ASPHALT TESTING PROTEA ST GREENWOOD		81.33	
			21055 - ASPHALT TESTING PROTEA ST GREENWOOD	02316	1,030.74	
			21056 - ASPHALT TESTING BLACKBUTT DRV GREENWOOD	02316	465.95	
			21057 - ASPHALT TESTING CYPRESS CT GREENWOOD	02316	349.83	

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			21058 - ASPHALT TESTING DRACENA ST GREENWOOD		81.33	
			21058 - ASPHALT TESTING DRACENA ST GREENWOOD	02316	1,043.68	
EF067215	30/11/2017	ASPHALTECH PTY LTD			89,626.71	
			10005072 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	1,329.92	
			10005097 - AC7 MARSHALL BLOW 50 (0-25 TONNES) - SUP	019/14	2,041.27	
			10005112 - SMA7 MARSHALL BLOW 50 LESCHENALTIA ST GREENWOOD		683.11	
			10005112 - SMA7 MARSHALL BLOW 50 LESCHENALTIA ST GREENWOOD	019/14	37,462.80	
			10005113 - AC7 MARSHALL BLOW 50 CASSIA ST GREENWOOD	019/14	12,649.11	
			10005114 - SMA5 MARSHALL BLOW 50 MIRBELIA CT GREENWOOD		1,813.10	
			10005114 - SMA5 MARSHALL BLOW 50 MIRBELIA CT GREENWOOD	019/14	9,490.10	
			10005115 - SMA5 MARSHALL BLOW 50 COLES PLC PADBURY		1,174.27	
			10005115 - SMA5 MARSHALL BLOW 50 COLES PLC PADBURY	019/14	6,146.34	
			10005116 - SMA5 MARSHALL BLOW 50 COLREAVY PLACE PADBURY		2,385.47	
			10005116 - SMA5 MARSHALL BLOW 50 COLREAVY PLACE PADBURY	019/14	12,485.96	
			10005131 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	1,720.40	
			10005133 - EMULSION (EX-PLANT PICK UP)	01717	244.86	
EF067237	30/11/2017	ASV SALES & SERVICE (WA) PTY LTD			1,049.70	
			1094774 - PARTS & REPAIRS		1,049.70	
EF067068	15/11/2017	AUSCORP IT			4,869.70	
			37240 - SAMSUNG GALAXY J1-6 HANDSET		4,869.70	
EF067224	30/11/2017	AUSCORP IT			13,623.54	
			37300 - SAMSUNG GALAXY S7 MOBILE PHONE		9,806.52	
			37439 - 15" MACBOOK PRO, 2.9GHZ I7, 16GB, 512SSD		3,817.02	
EF067235	30/11/2017	AUSTRA ENVIRONMENTAL SERVICES PTY LTD			40,368.32	
			INV-3030 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	679.26	
			INV-3031 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	1,463.00	
			INV-3048 - SWEEPING OF CARPARKS - MARMION ANGLING C	033/15	596.20	
			INV-3054 - SWEEPING OF CAR PARKS - BURNS BEACH CAR	033/15	2,422.51	
			INV-3062 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS ITEMS	033/15	1,588.73	
			INV-3063 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,142.10	
			INV-3067 - SWEEPING OF ALL URBAN ROADS - SORRENTO AREA	033/15	3,801.71	
			INV-3073 - SWEEPING OF DUAL USE PATHS - COASTAL - P	033/15	595.65	
			INV-3074 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	992.75	
			INV-3075 - HIRE OF ROAD SWEEPER CAMARINO DRV WOODVALE	033/15	313.50	

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			INV-3076 - HIRE OF ROAD SWEEPER CASSIA STREET GREENWOOD	033/15	209.00	
			INV-3077 - HIRE OF ROAD SWEEPER LESCHENALTIA STREET GREENWOOD	033/15	313.50	
			INV-3078 - HIRE OF ROAD SWEEPER MUELLER CT PADBURY	033/15	313.50	
			INV-3079 - HIRE OF ROAD SWEEPER MIRBELIA COURT GREENWOOD	033/15	104.50	
			INV-3084 - HIRE OF ROAD SWEEPER COLES PLC PADBURY	033/15	470.25	
			INV-3085 - HIRE OF ROAD SWEEPER COLREAVY PLC PADBURY	033/15	365.75	
			INV-3086 - HIRE OF ROAD SWEEPER ATHENIAN CL PADBURY	033/15	209.00	
			INV-3087 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,439.68	
			INV-3088 - HIRE OF ROAD SWEEPER OXLEY AVE PADBURY	033/15	1,045.00	
			INV-3089 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,483.00	
			INV-3090 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	033/15	470.25	
			INV-3107 - SWEEPING OF ALL URBAN ROADS - KINGSLEY	033/15	7,513.55	
			INV-3108 - SWEEPING OF CARPARKS - OCEAN REEF SEA SP	033/15	188.10	
			INV-3110 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	694.94	
			INV-3111 - SWEEPING OF DUAL USE PATHS - COASTAL - H	033/15	794.21	
			INV-3112 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	313.50	
			INV-3113 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	209.00	
			INV-3115 - SWEEPING OF CAR PARKS - MACDONALD PARK	033/15	574.75	
			INV-3116 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	209.00	
			INV-3124 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,042.58	
			INV-3126 - HIRE OF ROAD SWEEPER WITH OPERATOR AT MARION CT BELDON	033/15	365.75	
			INV-3127 - HIRE OF ROAD SWEEPER WITH OPERATOR AT DAYLIGHT CLOSE BELDON	033/15	209.00	
			INV-3129 - HIRE OF ROAD SWEEPER WITH OPERATOR AT LEANDER STREET BELDON	033/15	731.50	
			INV-3138 - SWEEPING OF ALL URBAN ROADS - PADBURY AREA	033/15	5,013.91	
			NV-3072 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	033/15	1,489.69	
EF067114	15/11/2017	AUSTRALIA POST				24,866.49
			1006893841 620846 - POSTAGE FOR OCT 17 RATES & RANGERS		7,714.77	
			1006894853 678700 - POSTAGE FOR OCT 17		17,151.72	
EF067220	30/11/2017	AUSTRALIAN AIRCONDITIONING SERVICES P/L				83,747.73
			45388 - CRAIGIE LEISURE CENTRE AIR CON REPAIRS	02616	1,186.90	
			45389 - JOONDALUP LIBRARY AIR CON REPAIRS	02616	2,945.80	
			45399 - CIVIC CENTRE AIR CON REPAIRS	02616	958.10	

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			45400 - JOONDALUP ADMIN AIR CON REPAIRS	02616	478.50	
			45401 - JOONDALUP ADMIN VARIOUS REPAIRS	02616	1,492.70	
			45402 - WHITFORDS LIBRARY AIR CON REPAIRS	02616	88.00	
			45408 - JOONDALUP LIBRARY REPAIRS TO AIR CON	02616	391.60	
			45414 - KINGSLEY PARK MEMORIAL REPAIR AIR CON	02616	3,172.13	
			45424 - CIVIC CHAMBERS REPAIRS TO AIR CON	02616	500.50	
			45428 - CURRAMBINE COMM CTR REPAIR AIR CON	02616	689.70	
			45429 - REPAIR AIR CON CRAIGIE LEISURE CENTRE	02616	1,415.43	
			45448 - CRAIGIE LEIS CTR REPIARS TO AIR CON	02616	837.56	
			45458 - JOONDALUP LIBRARY AIR CON REPAIRS	02616	1,727.00	
			45466 - AIR CONDITIONING SERVICING VARIOUS AREAS	02616	11,478.78	
			45471 - JOONDALP ADMIN BASEMENT AIR CON REPAIRS	02616	1,757.25	
			45472 - JOONDALUP LIBRARY AIRCONDITIONING WORKS	02616	39,325.00	
			45489 - JOONDALUP RECEPTION CTR AIR CON REPAIRS	02616	93.50	
			45490 - CIVIC CHAMBERS REPAIRS TO AIR CON	02616	646.03	
			45513 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	390.50	
			45516 - CIVIC CHAMBERS REPAIRS TO AIR CON AFTER HOURS CALLOUT 31/10/17	02616	147.40	
			45517 - JOONDALUP CIVIC CHAMBERS AIR CON REPAIRS	02616	451.55	
			45524 - MULLALOO SURF LIFESAVING CLUB AIR CON REPAIRS	02616	3,465.00	
			45589 - CIVIC CHAMBERS REPAIRS TO AIR CON	02616	234.30	
			45607 - JOONDALUP ADMIN 2ND FLOOR REPAIRS TO AIR CON	02616	273.70	
			45610 - DUNCRAIG LIBRARY - KITCHEN AIRCON NOT WORKING REPAIR	02616	437.25	
			45635 - WARRANDYTE PARK CLUBROOMS AIR CON REPAIR	02616	9,163.55	
EF067586	30/11/2017	AUSTRALIAN ASPHALT PAVEMENT ASSOCIATION				2,565.00
			INV-0359 - PAVEMENT MAINTENANCE PRACTICES TRAINING COURSE 07/07/17		2,565.00	
EF067113	15/11/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT				1,920.00
			728585 - NEW SUPERVISOR COURSE 18/09-19/09/17		911.00	
			730489 - PROFESSIONAL BUSINESS WRITING 27/11- 28/11/17		911.00	
			730636 - MAJOR JACOB ATTENDING BREAKFAST SEMINAR 10/11/17		98.00	
EF067582	30/11/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT				911.00
			731004 - PRESENTATION SKILLS 20-21 NOV 17		911.00	
EF067072	15/11/2017	AUSTRALIAN LABORATORY SERVICES PTY LTD				474.10
			L558258 - WATER SAMPLING		474.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF067240	30/11/2017	AUSTRALIAN LABORATORY SERVICES LTD	ES PTY			212.30
			L575697 - WATER SAMPLING		212.30	
EF067233	30/11/2017	AUSTRALIAN LIQUOR MARKETERS LIMITED	PTY			825.82
			17902 - VARIOUS DRINKS		825.82	
EF067070	15/11/2017	AXIIS CONTRACTING PTY LTD				5,545.18
			3151 - FOOTPATH UPGRADE SEABIRD PLACE CRAIGIE	040/15	5,545.18	
EF067232	30/11/2017	AXIIS CONTRACTING PTY LTD				178,996.20
			3195 - DUAL USE PATH BLACKALL DRV GREENWOOD	040/15	10,594.50	
			3197 - DUAL USE PATH CAROB PLC GREENWOOD	040/15	11,578.53	
			3198 - PREMIX - COLOUR CONCRETE	040/15	18,046.64	
			3227 - REMOVAL & DISPOSAL OF EXISTING SLAB MACDONALD PARK PADBURY		15,793.80	
			3227 - REMOVAL & DISPOSAL OF EXISTING SLAB MACDONALD PARK PADBURY	040/15	55,709.44	
			3232 - FOOTPATH POYNTER PARK DUNCRAIG		159.50	
			3232 - FOOTPATH POYNTER PARK DUNCRAIG	040/15	11,959.42	
			3240 - SKIDSTEER HIRE FOR CARTING CONCRETE ILUKA FORESHORE SHOWERS		4,092.00	
			3240 - SKIDSTEER HIRE FOR CARTING CONCRETE ILUKA FORESHORE SHOWERS	040/15	420.11	
			3241 - DUAL USE PATH HARCOURT DRV HILLARYS	040/15	11,988.24	
			3242 - DUAL USE PATH NAUTILUS WAY KALLAROO	040/15	13,746.22	
			3275 - LANDSCAPE MTCE HAWKER PARK FOOTPATHS		6,012.88	
			3281 - COLOURED STENCIL CONCRETE 100MM OCEAN REEF RD/DAMPIER AVE MULLALOO	040/15	1,430.00	
			3290 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 SPIRULA WAY HEATHRIDGE	040/15	2,029.80	
			3294 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 CENTRAL PARK JOONALUP	040/15	1,870.00	
			3300 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M HILLARYS DOG BEACH	040/15	2,885.70	
			3308 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI MACDONALD PARK	040/15	7,874.42	
			3309 - 300 MM WIDE STRIP - NORMAL GREY CONCRETE EMERALD PARK EDGEWATER		1,392.42	
			3309 - 300 MM WIDE STRIP - NORMAL GREY CONCRETE EMERALD PARK EDGEWATER	040/15	477.58	
			3310 - 300 MM WIDE STRIP - NORMAL GREY CONCRETE CALEDONIA PARK CURRAMBINE		338.03	
			3310 - 300 MM WIDE STRIP - NORMAL GREY CONCRETE CALEDONIA PARK CURRAMBINE	040/15	596.97	
EF067223	30/11/2017	AZAWAY				2,035.00
			1753 - REMOVAL OF ASBESTOS VARIOUS AREAS OCT 17		1,375.00	
			1759 - REMOVE ASBESTOS AROUND SITE AT WATERFORD DRV HILLARYS		660.00	
EF067588	30/11/2017	BABYTASTES				80.00
			COJ11 - FACILITATE A BABYTASTES 17/11/17		80.00	

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EF067252	30/11/2017	BAILEYS FERTILIZER				2,128.50
			INV12687 - FERTILISER 3.1.1 PLUS - 10KG BAGS ONLY (		2,128.50	
EF067547	30/11/2017	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				13,014.76
			INV-0222 - WATERING & CONSOLIDATION	00417	13,014.76	
EF067399	30/11/2017	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				605.00
			41766 - A4 FLYERS YELLOW LID RECYCLING		605.00	
EF067119	15/11/2017	BBC ENTERTAINMENT				1,870.00
			1849110 - GIANT BUBBLES ACTIVATION		1,870.00	
EF067262	30/11/2017	BCA CONSULTANTS (WA) PTY LTD				4,059.00
			29064 - CONSULT MACDONALD PARK SITE SERVICES ASSESSMENT		4,059.00	
EF067023	15/11/2017	BEAUMARIS NETBALL CLUB				1,693.50
			ACSRA2017 - 2017 ACSRA REIMBURSEMENT		1,693.50	
EF067248	30/11/2017	BEAUREPAIRES MALAGA				6,198.44
			U341357060 - TYRES & TUBES		913.76	
			U341357070 - TYRES & TUBES		959.72	
			U341357130 - TYRES & TUBES		2,144.40	
			U341357193 - TYRES & TUBES		2,180.56	
EF067201	30/11/2017	BENJAMIN COMISKEY				33.12
			1394393 - REFUND FOR SWIMMING PASS CLC		33.12	
EF067474	30/11/2017	BENSEMAN FAMILY TRUST T/AS PROTECTOR FIRE SERVICES				1,210.00
			10000424 - FIRE WARDEN & SUPPRESSION TRAINING		1,210.00	
EF067251	30/11/2017	BIARA CONSERVATION SERVICES				6,098.40
			341 - WEEDING MANUAL AUG 17 - OCT 17		4,620.00	
			345 - HAND WEEDING MARMION FORESHORE OCT 17		1,478.40	
EF067259	30/11/2017	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				5,856.32
			SI0002180-AU - STOCK AS RELEASED		5,856.32	
EF067247	30/11/2017	BIG W				256.75
			908895/896/897 - TRUCK SUPPLIES		105.00	
			951944/945 - MELBOURNE PRIZES. PLAT AD A41		151.75	
EF067031	15/11/2017	BIZIRCUS ASSOC INC				2,670.00
			23 OCTOBER 2017 - STILT WALKERS & CIRCUS WORKSHOPS		2,670.00	
EF067469	30/11/2017	BK & JP PTY LTD T/AS THE PRINTING FACTORY				1,877.42
			27043 - 5000 BIN NUMBERS, #1 X 3000 & #6 X 2000		1,349.15	
			27079 - 50 X A3 POSTERS PRINTED FULL COLOUR		528.27	
EF067255	30/11/2017	BLUE SKYY CATERING PTY LTD T/AS LEAPFROGS CAFE				200.00
			201724 - PO FOR PA JAN-JUNE 2018. A17		200.00	
EF067243	30/11/2017	BOC LIMITED				283.90
			4017613402 - DRY ICE		8.03	
			4017742629 - SUPPLY OF COMPRESSED AIR		63.93	
			4017746090 - RENTAL - IND. CYLINDERS DEPOT		46.33	
			4017805861 - SUPPLY OF MEDICAL GRADE OXYGEN CLC		18.03	

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			4017831927 - FUEL & OILS		147.58	
EF067260	30/11/2017	BODIMASTA PROMOTIONS PTY LTD				1,320.00
			12,102 - PLAIN WRISTBAND		1,320.00	
105910	10/11/2017	BOI BOI LUONG				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF067075	15/11/2017	BOND INTERNATIONAL PTY LTD				1,200.00
			20170901 - CORPORATE SPONSORSHIP12 MONTH MEMBERSHIP		1,200.00	
EF067410	30/11/2017	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			8,099.67
			1739135 - BRICK REDS SOLID HEAVY		4,908.69	
			1739136 - BRICK REDS SOLID HEAVY		2,358.72	
			1739917 - HEAVY DUTY RED PAVERS		832.26	
EF067143	15/11/2017	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,500.40
			10242 - PARTS & REPAIRS		750.20	
			10243 - PARTS & REPAIRS		750.20	
EF067613	30/11/2017	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,066.51
			10280 - REPAIRS TO DMAX ISUZU		1,066.51	
EF067287	30/11/2017	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				43,556.58
			INV-32345 - DISPOSAL OF VERTI MOW THATCH MATERIAL & RECEIPT OF MIXED CONSTRUCTION WASTE SEPT 17	016/15	2,943.38	
			INV-32552 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	3,796.54	
			INV-32556 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	028/15	2,197.25	
			INV-32615 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,625.58	
			INV-32804 - RECEIPT OF MIXED CONSTRUCTION WASTE OCT 17	016/15	3,698.20	
			INV-32822 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	028/15	2,255.00	
			INV-32823 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	2,602.60	
			INV-32824 - TOPSOIL - SCREENED-ZONE 2 (HEPBURN AVE T	028/15	12,406.50	
			INV-32825 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	1,493.80	
			INV-32887 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	2,040.50	
			INV-32888 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	2,079.00	
			INV-32938 - TOP SOIL - SCREENED-LOADED INTO COJ TRUCK	028/15	99.00	
			INV-33098 - RECEIPT OF MIXED CONSTRUCTION WASTE NOV 17	016/15	643.50	
			INV-33101 - RECEIPT OF MIXED CONSTRUCTION WASTE WASTE NOV 17	016/15	2,486.44	
			INV-33171 - TOPSOIL - SCREENED-ZONE 2 (HEPBURN AVE	028/15	2,129.99	
			INV-33176 - BRICKIES YELLOW SAND-ZONE 3 OCEAN REEF RD	028/15	1,059.30	
EF067216	30/11/2017	BORVEK PTY LTD ABLE WESTCHEM				630.22
			501577 - HERCULES		630.22	
EF067254	30/11/2017	BOYANUP BOTANICAL				12,661.07
			104460 - CONOSTYLIS ACULEATA	043/15	2,767.33	
			104462 - CONOSTYLIS ACULEATA	043/15	3,504.00	

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			104463 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
			104787 - HEMIANDRA PUNGENS	043/15	3,859.74	
EF067245	30/11/2017	BP AUSTRALIA LIMITED				7,711.38
			9959219 - FUEL & OILS FOR OCT 17		7,711.38	
EF067121	15/11/2017	BRIDGESTONE SELECT MALAGA				1,663.00
			45171 - TYRES & TUBES		234.00	
			45351 - TYRES & TUBES		45.00	
			45352 - TYRES & TUBES		99.00	
			45431 - TYRES & TUBES		250.00	
			45467 - TYRES & TUBES		184.00	
			45470 - TYRES & TUBES		234.00	
			45509 - TYRES & TUBES		617.00	
EF067587	30/11/2017	BRIDGESTONE SELECT MALAGA				555.00
			45696 - TYRES & TUBES		99.00	
			45697 - TYRES & TUBES		267.00	
			45698 - TYRES & TUBES		90.00	
			45699 - TYRES & TUBES		99.00	
105898	10/11/2017	BRIONY WASLEY				200.00
			8032 1/11/2017 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067554	30/11/2017	BROOKE VIVODA (VILLA MANAGEMENT)				275.00
			INV-0291 - ATTENDANCE AT SOCIAL MEDIA WORKSHOP		275.00	
EF067258	30/11/2017	BUFFALO GROUP PTY LTD T/AS BOSSON AUTO BODIES				19,434.44
			18719/01 - CANOPY TO SUIT TRITON SINGLE CAB		19,434.44	
EF067120	15/11/2017	BUILDING & CONSTRUCTION INDUSTRY				42,834.41
			OCT 2017 - BCITF OCTOBER 98 LEVY PAYMENTS		42,834.41	
EF067122	15/11/2017	BUILDING COMMISSION				45,595.50
			OCT 2017 - BRB OCTOBER 297 LEVIES		45,595.50	
EF067341	30/11/2017	BUNNEY FAMILY TRUST (ENRICHMENT TRAINING COMPANY)				550.00
			215 - FACILITATE A BRAIN TRAINING PRESENTATION		275.00	
			217 - FACILITATE A DISCOVERY SESSION ON GETTING ALONG WITH OTHERS 08/11/17		275.00	
EF067246	30/11/2017	BUNNINGS PTY LTD				3,873.60
			2400/01272149 TC - HARDWARE ITEMS		74.19	
			2435/00161022 - SUPPLIES FOR LITTLE FEET FESTIVAL		127.22	
			2435/00163119 - ITEMS REQUIRED FOR INSTALL DAY CIAA		120.94	
			2435/00167022 - SUPPLIES FOR LITTLE FEET FESTIVAL		285.53	
			2435/00168896 - SUPPLIES FOR LITTLE FEET FESTIVAL		144.90	
			2435/00174119 - VACUUM, BROOM, DOOR MAT		30.25	
			2435/00191824 - SPRAY BOTTLE TRIGGER		52.20	
			2435/00215212 - SUPPLY OF MINOR EQUIPMENT		154.93	
			2435/00225105 TC - HARDWARE ITEMS		175.57	
			2435/00225107 TC - HARDWARE ITEMS		31.89	
			2435/01300564 TC - HARDWARE ITEMS		44.49	
			2435/01300566 TC - HARDWARE ITEMS		26.60	

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			2435/01325883 - HARDWARE ITEMS		179.55	
			2435/01389480 TC - HARDWARE ITEMS		169.93	
			2435/01396732 - HARDWARE ITEMS		94.72	
			2435/01498471 TC - HARDWARE ITEMS		74.29	
			2435/01557479 TC - HARDWARE ITEMS		180.72	
			2435/01559110 TC - HARDWARE ITEMS		238.01	
			2435/01561576 TC - HARDWARE ITEMS		38.44	
			2435/01561578 TC - HARDWARE ITEMS		40.86	
			2435/01561665 TC - HARDWARE ITEMS		137.94	
			2435/01563607 TC - HARWARE ITEMS		104.40	
			2435/01563966 TC - HARDWARE ITEMS		27.86	
			2435/01566897 TC - HARDWARE ITEMS		82.61	
			2435/01567473 TC - HARDWARE ITEMS		44.65	
			2435/01568592 TC - HARDWARE ITEMS		24.74	
			2435/01570338 TC - HARDWARE ITEMS		42.41	
			2435/01571802 TC - HARDWARE ITEMS		53.91	
			2435/01573623 TC - HARDWARE ITEMS		37.91	
			2435/01930145 - PD DAY SUPPLIES FOR MAKING LANTERNS		73.62	
			2435/02061201 TC - HARDWARE ITEMS		56.82	
			2435/02062442 TC - HARDWARE ITEMS		104.52	
			2435/02068941 TC - HARDWARE ITEMS		26.40	
			2435/02068943 TC - HARDWARE ITEMS		100.20	
			2435/02069365 TC - HARDWARE ITEMS		61.69	
			2435/02069889 TC - HARDWARE ITEMS		270.07	
			2435/02072135 TC - HARDWARE ITEMS		14.63	
			2435/02072309 TC - HARDWARE ITEMS		87.84	
			2435/02076205 TC - HARDWARE ITEMS		19.48	
			2435/02076207 TC - HARDWARE ITEMS		112.43	
			2435/02076236 TC - HARDWARE ITEMS		71.99	
			2435/02076881 TC - HARDWARE ITEMS		12.30	
			2435/02079309 TC - HARDWARE ITEMS		19.95	
EF067074	15/11/2017	BURGESS RAWSON WAS UNIT TRUST BURGESS RAWSON PTY LTD	ST T/AS			8,441.00
			11726-80 - MARKETING RELATED FEES		8,441.00	
EF067256	30/11/2017	BUS PRESERVATION SOCIETY OF WESTERN AUSTRALIA (INC)				200.20
			27/10/17 - BUSES & BUSES, PLAT AD A36 17/10/17		200.20	
EF067281	30/11/2017	CALE AUSTRALIA PTY LTD				133,175.13
			INV-101220 - CREDIT CARD TRANSACTIONS OCT 17		2,363.13	
			INV-101230 - 20 X CWTC-A TERMINAL UPGRADES		130,812.00	
EF067292	30/11/2017	CALIBRE PROFESSIONAL SERVICES LTD	ONE PTY			55,450.01
			SINV-25566 - INVESTIGATE ISSUES WITH FLIR LATTITUDE		1,001.77	
			SINV-25571 - INVESTIAGATE CAM 3 AT MACNAUGHTON PARK		528.00	
			SINV-25572 - INVESTIGATE CAM 7&8 ISSUES		726.00	
			SINV-25575 - INSTALLATION OF CCTV CAMERA		53,194.24	
EF067173	14/11/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD				52,790.64
			301589963 - CALTEX FUEL IMPORT 01/11/2017		52,790.64	
EF067592	30/11/2017	CALTEX ENERGY W.A				539.03
			SI3493242 - GREASE EPL2 450GM		539.03	

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EF067294	30/11/2017	CANFORD HOSPITALITY CONSULTANTS PTY LTD				726.00
			68605 - HOSPITALITY CONSULTANCY FEE		726.00	
EF067269	30/11/2017	CANNON HYGIENE AUSTRALIA PTY LTD				922.43
			81769 - SANITARY HYGIENE AND T-CELLS FRAGRANCE		922.43	
EF067045	15/11/2017	CANON FINANCE				206.04
			465680 - LEASE OF DR6030C A3 SCANNER RECORDS 21/11 - 21/12/17		206.04	
EF067177	14/11/2017	CAPITAL FINANCE				6,716.18
			I700041478 - CONTRACT NO 66331083 01/11-30/11/17 IT		6,716.18	
EF067302	30/11/2017	CAPTIVE VISION OUTDOOR PTY LTD				3,652.00
			INV20294 - PRINT & INSTALL SIGN		3,652.00	
EF067538	30/11/2017	CARA MICHELLE WALKER T/AS THE FAERIES	ECO			1,480.00
			171010 - STAGE SHOW & ART ACTIVITY		1,480.00	
EF067274	30/11/2017	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				14,979.90
			12,875 - 15,000KM YEAR 2017, HYUNDAI 140 TOURER V	01117	240.90	
			12,934 - 45,000KM SERVICE HYUNDAI 140	01117	536.80	
			12,963 - 40,000KM SERVICE ISUZU D MAX	01117	731.50	
			12,977 - 90,000 KM SERVICE, ISUZU D MAX	01117	1,259.90	
			12,988 - 110,000KM SERVICE NISSAN NAVARA	01117	231.00	
			13,000 - 40,000KM YEAR 2015 TO 2016, ISUZU D MAX,	01117	731.50	
			13,018 - HOURLY LABOUR RATE FOR ADDITIONAL REPAIR	01117	198.00	
			13,021 - HOURLY LABOUR RATE FOR ADDITIONAL REPAIR	01117	310.85	
			13,066 - 20,000KM SERVICE NISSAN NAVARA	01117	316.80	
			13,070 - 70,000KM YEAR 2012 TO 2016, ISUZU D-MAX,	01117	392.30	
			13,072 - 20,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	316.80	
			13,073 - 110,000KM YEAR 2012 TO 2016, ISUZU D-MAX	01117	924.10	
			13,075 - 20,000KM SERVICE NISSAN NAVARA	01117	316.80	
			13,115 - 120,000 KM SERVICE HYUNDAI ILOAD	01117	732.65	
			13,123 - 90,000 KM YEAR 2012, HYUNDAI ILOAD GDF36	01117	1,121.00	
			13,124 - 90,000 KM SERVICE HYUNDAI ILOAD	01117	341.00	
			13,125 - 110,000KM YEAR 2010 - 14, TOYOTA HILUX,	01117	220.00	
			13,138 - 90,000 KM YEAR 2013, HYUNDAI ILOAD GDF36	01117	341.00	
			13,147 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	01117	742.20	
			13,159 - 120,000 KM YEAR 2012, HYUNDAI ILOAD GDF3	01117	870.75	
			13,171 - 105,000 KM YEAR 2012, HYUNDAI ILOAD GDF3	01117	1,152.80	
			13,191 - 105,000 KM YEAR 2012, HYUNDAI ILOAD GDF3	01117	242.00	

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			13,192 - 90,000 KM YEAR 2012, HYUNDAI ILOAD GDF36	01117	691.00	
			18,071 - 20,000KM SERVICE NISSAN NAVARA	01117	316.80	
			18,074 - 40,000KM SERVICE, ISUZU D MAX	01117	731.50	
			18,101 - 90,000 KM SERVICE HYUNDAI ILOAD	01117	625.00	
			18,116 - 105,000 KM SERVICE HYUNDAI ILOAD	01117	344.95	
EF067296	30/11/2017	CARIAD LEGAL PTY LTD				110.00
			20170116 - FACILITATE A PRESENTATION ON WILLS AND ESTATE PLANNING 17/11/17		110.00	
EF067236	30/11/2017	CARLA MELITA ADAMS				300.00
			17-07 - PUBLIC PROGRAM - WEAVING WORKSHOP		300.00	
105895	10/11/2017	CAROLINE SPRIGG				400.00
			8032 1/11/2017 - SPORTING ACHIEVEMENT GRANT		400.00	
EF067210	30/11/2017	CASSI LAWRENCE				57.00
			43315 - BASKETBALL REFUND		57.00	
EF067271	30/11/2017	CASTROL AUSTRALIA PTY LTD				1,706.09
			24455370 - OILS,GREASE & BRAKE FLUID		1,706.09	
EF067088	15/11/2017	CENTURY GROVE PTY LTD T/AS INSTANT GARDENS				1,128.60
			12273 - TREE MAINTENANCE		1,128.60	
EF067593	30/11/2017	CHAMPION MUSIC				385.00
			35158 - 2 X MUSIC PERFORMERS FOR 5 X MARKETS		385.00	
EF067276	30/11/2017	CHANDLER MACLEOD GROUP LIMITED				11,648.77
			92462598 - LABOUR HIRE W/E 01/10/17 DEPOT		1,896.71	
			92470529 - WE 15/10/17 42HRS		1,469.07	
			92472803 - LABOUR HIRE FOR W/E 22/10/17 DEPOT		1,469.07	
			92474160 - PO WEEK ENDING 22/10		1,592.31	
			92474561 - CREDIT FOR INV 92462598		-1,896.71	
			92474562 - LABOUR HIRE W/E 01/10/17 DEPOT		1,255.11	
			92476735 - LABOUR HIRE W/E 29/10/17 DEPOT		1,273.84	
			92478209 - 42HRS WE 29/10/17		1,598.52	
			92481102 - WEEK ENDING 5/11/17		1,592.31	
			92481863 - CREDIT FOR INV 92472803		-1,469.07	
			92481864 - LABOUR HIRE W/ E 22/10/17 DEPOT		1,294.04	
			92484155 - LABOUR HIRE W/E 12/11/17 DEPOT		1,573.57	
EF067025	15/11/2017	CHANTAL CORTHALS				350.00
			26/10/17 - REIMBURSEMENT FOR GIFT VOUCHERS FOR SERV RECOGNITION FOR REGULATORY SERVS		350.00	
EF067545	30/11/2017	CHERIS BIANCA ARMSTRONG T/AS THE FREEDOM FAIRIES				3,650.00
			INV-0854 - FACE PAINTERS & SENSORY PLAY ACTIVITY		3,650.00	
EF067284	30/11/2017	CHESS (WA) PTY LIMITED				1,900.14
			INV07094 - PARTS & REPAIR		1,900.14	
EF067189	30/11/2017	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-NOV 2017 - MEETING FEE NOV 2017		2,613.66	

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EF067623	30/11/2017	CHRISTOPHER MAY				2,613.66
			ALLOW-MTG-NOVEMBER - MEETING FEE - NOVEMBER 2017		2,613.66	
EF067123	15/11/2017	CHURCHES OF CHRIST SPORT &				1,650.00
			2009747 - SPONSORSHIP U16 BASKETBALL NATIONAL CHAMPIONSHIPS 08/07 - 15/07/17		1,650.00	
EF067589	30/11/2017	CHURCHES OF CHRIST SPORT &				143.00
			KS014915 - KIDSPORT FUNDING		143.00	
105985	17/11/2017	CICERELLO'S FREMANTLE				877.75
			06/11/17 - PLATINUM ADVENTURE E6 SEASIDE, SUNSETS & SUPPER ON THURS 23/11/17		877.75	
EF067298	30/11/2017	CINEADS AUSTRALIA PTY LTD				3,812.60
			53325 - CINEMA ADVERTISING		3,812.60	
EF067076	15/11/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				103,221.85
			18621548 - BINS FOR CENTRAL PARK JAN 17		251.90	
			18639704 - BINS FOR CENTRAL PARK MARCH 17		201.52	
			18667429 - 3.0M BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS JULY 17		82.50	
			9769550 - BULK HARD WASTE - COLLECTION SEPT 17	02516	67,885.50	
			9769552 - PROCESSING OF COMMINGLED RECYCLABLES SEPT 17	01410	34,800.43	
EF067270	30/11/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				532,665.52
			18688813 - BINS FOR CRAIGIE LEIS CTR OCT 17		677.82	
			18688814 - BINS FOR CRAIGIE LEIS CTR OCT 17		1,578.72	
			18688819 - BINS FOR LIBRARY OCT 17		1,013.32	
			18688837 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS OCT 17		1,745.92	
			18688839 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS OCT 17		1,743.17	
			18689127 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA OCT 17		1,248.06	
			18689326 - BINS FOR KINGSLEY DRV KINGSLEY OCT 17		1,129.70	
			18689714 - BINS FOR HOCKEY CNTR WARWICK OCT 17		180.40	
			18690242 - BINS FOR CENTRAL PARK OCT 17		251.90	
			18690246 - BINS FOR THE DEPOT OCT 17		1,548.14	
			18690248 - BINS FOR FLEUR FREAME FOOTBALL FOREST RD HILLARYS OCT 17		382.80	
			18690256 - BINS FOR HEATHRIDGE SAIL TCE HEATHRIDGE OCT 17		382.80	
			18690418 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF OCT 17		286.00	
			18691171 - BINS FOR WARWICK LEIS OCT 17		228.80	
			18691498 - BINS FOR WHITFORDS LIBRARY OCT 17		56.76	
			18693170 - BINS FOR JOONDALUP ADMIN OCT 17		138.16	
			18693654 - BINS FOR WINDERMERE CANDLEWOOD BLVD JOONDALUP OCT 17		173.80	
			18693848 - BINS FOR WINTON RD DEPOT OCT 17		173.80	

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			18693985 - BINS FOR GILES AVE PADBURY MOWING SHED OCT 17		253.88	
			18694569 - BINS FOR WARWICK BOWLING OCT 17		224.18	
			9766678 - BULK HARD WASTE - COLLECTION AUG 17	02516	81,551.40	
			9769549 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTION SEPT 17	030/10	389,080.96	
			9771141 - BULK HARD WASTE - SORTING, RECOVERY/PROC SEPT 17		15.40	
			9771141 - BULK HARD WASTE - SORTING, RECOVERY/PROC SEPT 17	02516	49,002.80	
			9774163 - CREDIT FOR 3.0M MUNICIPAL BINS 27/09/17		-230.52	
			9775084 - CREDIT FOR BULK HARD WASTE - SORTING RECOVERY/PROC SEPT17 INV 9771141		-15.40	
			9775085 - CREDIT FOR BIN REPAIRS ON 02/11/17 INV 9769549		-157.25	
EF067077	15/11/2017	CLINTON JOHN DIXON (CJD AUTOMOTIVE REPAIRS)			1,276.50	
			460622 - SERVICING PARTS & REPAIRS 23/10-25/10/17		1,276.50	
EF067174	14/11/2017	CLINTON JOHN DIXON (CJD AUTOMOTIVE REPAIRS)			2,062.50	
			460623 - SERVICING PARTS & REPAIRS 27/10 - 03/11/17		2,062.50	
EF067289	30/11/2017	CLINTON JOHN DIXON (CJD AUTOMOTIVE REPAIRS)			4,675.00	
			460624 - ADMIN / SUPERVISORY DUTIES 06/11 - 09/11/17		1,870.00	
			460625 - ADMIN / SUPERVISORY DUTIES		2,805.00	
EF067049	15/11/2017	CLJ TAE KWON DO (JOONDALUP) PTY LTD			660.00	
			KS014374 - KIDSPORTS		220.00	
			KS014386 - KIDSPORTS		220.00	
			KS014733 - KIDSPORTS		220.00	
105896	10/11/2017	COLETTE MCGLOIN			200.00	
			8032 1/11/2017 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067067	15/11/2017	COLIN & MICHELLE BAKEBERG			1,010.00	
			185803 - RATES REFUND		1,010.00	
EF067283	30/11/2017	COLLEAGUES NAGELS			198.00	
			R32804 - CARPARK CLOSURE LABELS		198.00	
EF067297	30/11/2017	COMMERCIAL FITNESS EQUIPMENT PTY LTD			701.72	
			17-00001205 - AOK PLAT SERIES EXERCISE MATT BLACK		701.72	
EF067127	15/11/2017	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA			370.00	
			W171206-250509 - MAYOR - WA STATE OF THE STATE CONFERENCE 06/12/17		185.00	
			W171206-250510 - WA STATE OF THE STATE CONFERENCE - CEO 06/12/17		185.00	
EF067285	30/11/2017	COMMON GROUND TRAILS PTY LTD			687.50	
			134 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		687.50	
EF067267	30/11/2017	COMMUNITY NEWSPAPER GROUP			32,192.32	
			2887909 - ADVERTISING FOR OCT 17		32,192.32	
EF067266	30/11/2017	COMPAC MARKETING (AUSTRALIA) PTY LTD			24,920.50	
			51618 - SIGNS - ADVISORY		20,960.50	
			51625 - ADVERTISING SIGNS FOR URBAN DESIGN: 2		1,584.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51658 - COSULTATION SIGN:		792.00	
			51663 - CONSULTATION SIGN:		792.00	
			51767 - CONSULTATION SIGN:		792.00	
EF067293	30/11/2017	COMPLETE HIRE & SALES PTY LTD (COMPLETE PORTABLES)				7,611.34
			86389 - HIRE OF TEMPORARY FACILITIES DURING CONSTRUCTION AT PENISTONE PARK		3,600.83	
			88527 - HIRE OF TEMPORARY FACILITIES DURING CONSTRUCTION AT PENISTONE PARK		3,589.21	
			89002 - HIRE OF TEMPORARY FACILITIES DURING CONSTRUCTION AT PENISTONE PARK		421.30	
EF067126	15/11/2017	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				968.00
			INV-01922-H5VOM5 - LOST CHILD POINT LITTLE FEET FESTIVAL		968.00	
EF067275	30/11/2017	COOCH CREATIVE PTY LTD				874.50
			1060 - FILMING - LITTLE FEET FESTIVAL		874.50	
EF067301	30/11/2017	CORPORATE HANDS PTY LTD				1,408.00
			INV-00002891 - MASSAGE THERAPISTS FOR PARENT PIT STOPS		1,408.00	
105881	3/11/2017	CORPORATE SERVICES PETTY CASH				354.00
			PETTYCASH W/E 01/11/17 - PETTY CASH REIMBURSEMENT W/E 01/11/17		354.00	
105916	10/11/2017	CORPORATE SERVICES PETTY CASH				699.65
			PETTYCASH W/E 08/11/17 - PETTY CASH REIMBURSEMENT W/E 08/11/17		699.65	
106033	24/11/2017	CORPORATE SERVICES PETTY CASH				440.70
			PETTYCASH W/E 22/11/17 - PETTY CASH REIMBURSEMENT W/E 22/11/17		440.70	
EF067286	30/11/2017	CORSIGN WA PTY LTD				6,875.55
			24112 - SIGN MAINTENANCE COMM VISION		52.80	
			24675 - BUS ZONE SIGNS		231.00	
			24750 - VARIOUS SIGNS		1,189.65	
			24768 - REACTIVE MATERIALS - SIGN MAINTENANCE		1,113.75	
			24770 - ADVISORY SIGNS		1,203.40	
			24879 - REPLACEMENT SIGNS FOR MERCYCARE		70.40	
			24948 - REACTIVE MATERIALS - SIGN MAINTENANCE		577.50	
			25016 - SIGN MAINTENANCE		72.60	
			25017 - REACTIVE MATERIALS - SIGN MAINTENANCE		112.20	
			25019 - VARIOUS PROHIBITION SIGNS		1,553.75	
			25142 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		61.60	
			25235 - VARIOUS PARKING SIGNS		353.10	
			25376 - SIGNS FOR OLEARY RD PSA		184.80	
			25505 - 5 X CAUTION SIGNS ACTIVE BEE HIVE IN VICINITY		99.00	
EF067272	30/11/2017	COVS PARTS PTY LTD				1,022.67
			1580035656 - PARTS		27.28	
			1580036293 - PARTS ONLY		231.00	
			1580037302 - 332080N 205L DRUM PUMP		381.93	
			1580037675 - PARTS		93.43	
			1580037945 - PARTS ONLY		170.45	
			1580037995 - PARTS ONLY		118.58	

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EF067093	15/11/2017	CR JOHN LOGAN				181.43
			NOVEMBER 2017 - MILEAGE 20171001 - 20171031 INT17/56291 JOHN LOGAN		181.43	
EF067404	30/11/2017	CR JOHN LOGAN				2,613.66
			ALLOW-MTG-NOV 2017 - MEETING FEE - NOV 2017		2,613.66	
EF067392	30/11/2017	CR NIGEL JONES				2,613.66
			ALLOW-MTG-NOV 2017 - MEETING FEE - NOV 2017		2,613.66	
EF067465	30/11/2017	CR RUSSELL POLIWKA				4,464.99
			ALLOW-DM-NOVEMBER - DEPUTY MAYOR ALLOWANCE - NOVEMBER 2017		1,851.33	
			ALLOW-MTG-NOVEMBER 2017 - MEETING FEE - NOVEMBER 2017		2,613.66	
EF067317	30/11/2017	CR SOPHIE DWYER				2,613.66
			ALLOW-MTG-NOV 2017 - MEETING FEE - NOV 2017		2,613.66	
105915	10/11/2017	CRAIGIE LEISURE CENTRE PETTY CASH				281.10
			P/E 02/11/17 - PETTY CASH RE-IMBURSEMENT P/E 02/11/17		281.10	
EF067594	30/11/2017	CRITERION CONFERENCES				2,637.80
			SO15948 - REGISTRATION FOR PLANNING FUNDING & DELIVERING COMM INFRA CONFERENCE 29/11- 30/11/17 MELB		2,637.80	
EF067304	30/11/2017	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			3,161.38
			224409 - 12 X STD PADLOCKS		456.00	
			224517 - MECHANISM ASSEMBLY		646.49	
			224611 - GREENWOOD TENNIS CLUB/WARWICK SPORT KNOB SET		145.17	
			224618 - BP703 KEY		42.75	
			224724 - CREDIT FOR INVOICE 224611		-145.17	
			224725 - GREENWOOD TENNIS CLUB/WARWICK SPORT KNOB SET		158.94	
			224770 - KABA DUCT KEYS		84.47	
			224988 - PADLOCK & KEYS		397.32	
			225116 - DG50 KEYS		356.25	
			225120 - ABUS TITANIUM 83AL/40 (BP703-1)		489.25	
			225277 - LOCK AND KEYS		166.06	
			225337 - LOCK AND KEYS		178.60	
			225433 - LOCK AND KEYS		185.25	
EF067299	30/11/2017	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,714.40
			1067140 - PRICE PER TICKET PAYMENT MACHINE FOR CASH	01517	6,714.40	
EF067124	15/11/2017	CUROST MILK SUPPLY				389.25
			438987 - SUPPLY OF MILK FOR ADMIN BUILDING		324.05	
			439755 - MILK FRO LIBRARY ADMIN W/E 27/10/17		32.60	
			440497 - MILK FRO LIBRARY ADMIN W/E 03/11/17		32.60	
EF067590	30/11/2017	CUROST MILK SUPPLY				918.45
			439722 - MILK FOR ADMIN BUILDING W/E 27/10/17		324.05	
			440465 - MILK FOR ADMIN BUILDING W/E 03/11/17		324.05	
			441202 - MILK FOR ADMIN BUILDING W/E 10/11/17		237.75	
			441235 - MILK FRO LIBRARY ADMIN W/E 10/11/17		32.60	

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EF067033	15/11/2017	CURRAMBINE NETBALL CLUB				200.00
			KS014301 - KIDSPORTS		200.00	
EF067273	30/11/2017	CYCLUS PTY LTD				4,043.60
			390 - SITE CREW FOR LITTLE FEET FESTIVAL		719.95	
			392 - SITE CREW FOR LITTLE FEET FESTIVAL		2,942.50	
			428 - CLEANING & TRANSPORT OF SITE DECORATION		381.15	
EF067310	30/11/2017	D & T ASPHALT PTY LTD				2,637.80
			2636 - AC7 MARSHALL BLOW 50 BARWON RD CRAIGIE	022/14	2,637.80	
EF067190	30/11/2017	D S TINDALL				100.00
			13TH NOVEMBER 2017 - COVER OF 2 X GROUP FITNESS CLASSES		100.00	
EF067241	30/11/2017	D.P. DODDS & P. HOOTON T/AS AWESOME COOLERS MANDURAH				130.00
			126 - 4 GENUINE PREMIUM WATER FILTERS		130.00	
EF067303	30/11/2017	DALCO EARTHMOVING				83,590.65
			31425 - SKID STEER LOADER WITH TRUCK ONLY 6 WHEEL SIR JAMES MCCUSKER PARK & BLACKPOOL PARK ILUKA	037/14	874.50	
			31427 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK WASTE CARTAGE SEP 17	037/14	15,708.00	
			31429 - 1.5 TONNE EXCAVATOR FINNEY PARK MARMION & GEORGE SEARS PARK GREENWOOD	037/14	1,381.05	
			31430 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M MULLALOO BEACH	037/14	17,767.20	
			31433 - 1.5 TONNE EXCAVATOR PENISTONE PARK GREENWOOD	037/14	356.40	
			31434 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	2,508.00	
			31436 - SKID STEER LOADER WITH TRUCK ONLY 6 WHEEL BLACKPOOL PARK ILUKA	037/14	264.00	
			31438 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	1,320.00	
			31439 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	1,944.80	
			31440 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	4,499.55	
			31441 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	1,435.50	
			31442 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M MULLALOO BEACH	037/14	5,872.90	
			31444 - 8 WHEEL TIP TRUCK ILUKA DISTRICT OPEN SPACE	037/14	1,435.50	
			31445 - 8 WHEEL TIP TRUCK WARWICK OPEN SPACE	037/14	1,435.50	
			31446 - VARIOUS MACHINERY TO WORK ON BATTERS MCDOWELL CRESCENT KINGSLEY		1,540.00	
			31447 - VARIOUS MACHINERY FOR MILLPORT DRV WARWICK		1,540.00	
			31448 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M SORRENTO BEACH	037/14	7,753.90	
			31449 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	1,980.00	
			31452 - 8 WHEEL TIP TRUCK PERCY DOYLE RESERVE	037/14	1,320.00	
			31453 - 8 WHEEL TIP TRUCK OCEAN REEF RD OCEAN REEF	037/14	1,320.00	
			31454 - SKID STEER LOADER WITH TRUCK ONLY (MIN 3 MACDONALD PARK PADBURY	037/14	660.00	

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			31455 - VARIOUS MACHINERY TO REINSTATE TOP BATTERS OLEASTER WAY GREENWOOD		1,320.00	
			31456 - VARIOUS MACHINERY TO REINSTATE TOP BATTERS YORK ROAD GREENWOOD		2,420.00	
			31456 - VARIOUS MACHINERY TO REINSTATE TOP BATTERS YORK ROAD GREENWOOD	037/14	1,078.55	
			31457 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M SORRENTO BEACH	037/14	3,910.50	
			31458 - 1.5 TONNE EXCAVATOR CENTRAL PARK JOONDALUP	037/14	1,944.80	
EF067129	15/11/2017	DALMAIN NETBALL CLUB				105.00
			KS014315 - KIDSPORTS		105.00	
EF067156	15/11/2017	DANELLE MAREE				129.50
			071117 - COMMUNITY VOLUNTEER 5/10-7/11/17		129.50	
106005	17/11/2017	DANIEL ANDERS				61.65
			BPC17/0971 967376 - REFUND FOR BUILDING SERVICES LEVY		61.65	
EF067507	30/11/2017	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				204.96
			1601569 - COLLECTION OF SHARPS		204.96	
EF067078	15/11/2017	DATA #3				523.38
			1652489 - ACROBAT STANDARD DC (PERPETUAL) V2017		523.38	
EF067309	30/11/2017	DATA #3				16,144.30
			01660241 - ACROBAT STANDARD DC (PERPETUAL) V2017		261.69	
			01660242 - ACROBAT STANDARD DC (PERPETUAL) V2017		261.69	
			1665664 - CPS MONTHLY USAGE 26/10 - 25/11/17		231.53	
			1665665 - CPS MONTHLY USAGE 26/10 - 25/11/17		209.39	
			1665666 - CPS MONTHLY USAGE 26/09 - 25/10/17		15,180.00	
EF067311	30/11/2017	DATABASE CONSULTANTS AUSTRALIA				1,016.40
			INV31962 - DATAMAX O'NEIL 2TE PRINTER		948.20	
			INV31978 - O'NEIL PRINTER CLEANING CARDS		68.20	
EF067314	30/11/2017	DATACOM SYSTEMS (WA) PTY LTD				2,418.35
			INVDSPW053408 - ACRONIS ACCESS ADVANCED RENEWAL 01/12/17 - 30/11/18		2,418.35	
EF067139	15/11/2017	DAVE HENDROFF & LEON HENDROFF				3,960.00
			20170032 - DELIVERY OF FISH PUPPET MAKING ACTIVITY		1,210.00	
			20170035 - LANTERN REPAIRS & NEW COMMISSIONS		2,750.00	
EF067368	30/11/2017	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS				1,405.25
			17256 - DUNCRAIG SERVICE		110.00	
			17257 - HEATHRIDGE SERVICE		110.00	
			17258 - CRAIGIE SERVICE		1,185.25	
EF067318	30/11/2017	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.15 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE		970.56	
105897	10/11/2017	DEANNE ARRAH				600.00
			8032 1/11/17 - SPORTING ACHIEVEMENT GRANT		600.00	

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EF067307	30/11/2017	DECIPHA PTY LTD				1,769.78
			7546659645 - MAILROOM SERVS OCT 2017		1,769.78	
EF067305	30/11/2017	DELL COMPUTERS PTY LTD				13,620.25
			2408461826 - SFP+ 10GBE TWINAX DIRECT ATTACH 0.5M		3,373.04	
			2408469010 - POWEREDGE R540 SERVER		9,969.32	
			2408475038 - PARTS FOR REPAIR		277.89	
105917	10/11/2017	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				44.00
			07/11/17 - PAYMENT FOR 2 OWNER DETAILS FOR INFRINGEMENT NOTICES		44.00	
EF067494	30/11/2017	DEPARTMENT OF THE PREMIER AND CABINET				307.65
			160750 - GOVERNMENT GAZETTE ADVERTISING 2017/18		307.65	
EF067312	30/11/2017	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				4,184.15
			408611 - VEHICLE OWNERSHIP SEARCH OCT 2017		4,184.15	
EF067470	30/11/2017	DETMOLD AUSTRALIA SALES PTY LTD (PAPER-PAK)				209.00
			2092317 - PAPER BAGS #16 PARIS		209.00	
EF067306	30/11/2017	DEVCO HOLDINGS PTY LTD				123,304.95
			5986 - FLINDERS PARK COMM CTR VARIOUS REPAIRS	044/14	1,509.05	
			6026 - REFURBISHMENT OF SORRENTO SOCCER CLUBROOMS	00617	111,864.28	
			6028 - STOKE RISE KINGSLEY REMOVE STUMP	044/14	475.20	
			6029 - MARMION (MAAC) WEEKLY INSPECTIONS 17/07- 20/10/17	044/14	1,703.24	
			6030 - SORRENTO COMMUNITY HALL MAINTENANCE WORK	044/14	60.50	
			6032 - MULLALOO SURF LIFESAVING CLUB ROOF REPAIRS	044/14	407.84	
			6050 - SORRENTO FOOTBALL CLUB - REPLACE ALL POSTS SHOES ON TIMBER	044/14	1,174.36	
			6051 - CENTRAL PARK FOOTBRIDGE SUPPLY & INSTALL HAND RAILS TO 2 FOOTBRIDGES	044/14	4,389.00	
			6052 - CENTRAL PARK REPAIR TO PERMA COMPOSITE BOARDS & PAINT CONCRETE	044/14	383.44	
			6056 - BEACHSIDE PARK REPAIR RAILINGS	044/14	273.68	
			6057 - JOONDALUP ADMIN REINSTALL FLAG POLES TAKEN OUT FOR KALEIDOSCOPE FESTIVAL	044/14	519.86	
			6058 - WHITFORDS NODES AFTER HOURS CALLOUT TO UNLOCK U.A.T	044/14	272.25	
			6059 - TOM SIMPSON PARK EMERGENCY CALLOUT REMOVE & MAKE SAFE COLLAPSED BASKETBALL POST	044/14	272.25	
EF067323	30/11/2017	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				1,000.00
			9 - FACILITATOR FOR MUSIC EDGE OCT 17		1,000.00	
EF067079	15/11/2017	DONEGAN ENTERPRISES PTY LTD				638.00
			4820 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		638.00	
EF067315	30/11/2017	DONEGAN ENTERPRISES PTY LTD				726.00
			4889 - FABRICATED CONCRETE SLAB FOR CADIGON PARK		726.00	
105899	10/11/2017	DOUG BURROWS				500.00

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			8032 1/11/17 - SPORTING ACHIEVEMENT GRANT		500.00	
EF067080	15/11/2017	DOWSING GROUP PTY LTD				49,674.35
			10056 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	18,777.55	
			10087 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	15,989.60	
			10203 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	14,907.20	
EF067324	30/11/2017	DOWSING GROUP PTY LTD				109,739.70
			10205 - REMOVAL AND DISPOSAL OF KERBING COLES PL PADBURY	030/15	3,120.70	
			10230 - CREANEY DRIVE DRAINAGE UPGRADE		42,833.46	
			10231 - CREANEY DRIVE DRAINAGE UPGRADE		2,684.94	
			10233 - REMOVAL & DISPOSAL OF KERBING ATHENIAN CL PADBURY	030/15	7,143.40	
			10321 - REMOVAL & DISPOSAL OF KERBING LINDSAY WAY PADBURY	030/15	17,099.50	
			10322 - REMOVAL & DISPOSAL OF KERBING OXLEY AVE PADBURY	030/15	27,830.00	
			10324 - REMOVAL & DISPOSAL OF KERBING MUELLER CT PADBURY	030/15	9,027.70	
EF067316	30/11/2017	DRAINFLOW SERVICES PTY LTD				9,927.50
			632 - HIGH PRESSURE JETTING & CLEANING OF DRAINS PACKARD ST JOONDALUP	029/14	528.00	
			633 - HIGH PRESSURE JETTING & CLEANING OF DRAINS LAMBERTIA ST GREENWOOD	029/14	528.00	
			667 - HIGH PRESSURE JETTING & CLEANING OF DRAINS ISLAND PLC & PENINSULA AVE HEATHRIDGE	029/14	792.00	
			668 - HIGH PRESSURE JETTING & CLEANING OF DRAINS MACDONALD AVE PADBURY	029/14	2,376.00	
			788 - GRATED GULLY PIT KALLAROO AREA	029/14	5,703.50	
EF067313	30/11/2017	DS AGENCIES PTY LTD				4,059.00
			142336 - FURNITURE WARWICK PARK UPGRADE		4,059.00	
EF067596	30/11/2017	DUN & BRADSTREET (AUST) P/L				2,536.00
			837379 - DUN & BRADSTREET CREDIT SERVICES		1,396.40	
			844042 - DUN & BRADSTREET CREDIT SERVICES		1,139.60	
EF067320	30/11/2017	DUN & BRADSTREET (AUSTRALIA) PTY. LIMITED (TENDERLINK.COM)				330.00
			AU-236192 - TENDERLINK ADVERTISING PAYG USAGE FEES		330.00	
EF067308	30/11/2017	DUNBAR SERVICES (WA) PTY LTD				21.45
			31559 - REPLACEMENT EXTRACTOR VENTS		21.45	
106034	24/11/2017	DUNCRAIG LIBRARY PETTY CASH				340.65
			P/E 02/11/17 - PETTY CASH REIMBURSEMENT W/E 02/11/17		340.65	
EF067319	30/11/2017	DY-MARK (AUST) PTY LTD				1,691.25
			1083489 - TURFMASTER WHITE 500G		272.25	
			1084685 - SPRAY & MARK F/PINK 350G		1,419.00	
EF067347	30/11/2017	E MCCARTHY & R.E POTTER T/AS FLUTTERBY PRODUCTIONS				2,000.00
			011117 - PEOPLE'S CHOICE AWARD 2017		2,000.00	

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EF067340	30/11/2017	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				1,033.49
			3439226 - EDUCATION LIGHT CUBE ACCESSORY KIT		1,033.49	
EF067040	15/11/2017	EAGLES JUNIOR BASKETBALL CLUB				640.00
			KS014784 - KIDSPORTS		640.00	
EF067327	30/11/2017	EASTERN METRO REGIONAL COUNCIL				3,124.55
			12846 - LANDSCAPE MTCE WASTE DISPOSAL MACDONALD PARK		3,124.55	
EF067336	30/11/2017	ECO SHARK BARRIER PTY LTD				2,750.00
			105 - REACTIVE CONTRACTORS - CONCRETING MAINTENANCE		2,750.00	
EF067330	30/11/2017	ECONOMIC DEVELOPMENT AUSTRALIA				100.00
			EDA4464.65.WNSCD - SMART CITIES DEMYSTIFIED THOUGHT LEADERS		100.00	
105882	3/11/2017	EDGEcombe BROTHERS PTY LTD				420.20
			INV-0086 - EDGEcombe WINERY PLATINUM ADVENTURE A39		420.20	
EF067130	15/11/2017	EDITH COWAN UNIVERSITY				1,463.00
			10033417 - OCCUPATIONAL SAFETY & HEALTH REPS TRAINING IN JULY 17		913.00	
			10033934 - HIRE OF ECU SPORTS CENTRE		550.00	
EF067597	30/11/2017	EDITH COWAN UNIVERSITY				5,358.91
			10034107 - SECURITY ECU STAFF		5,358.91	
105885	3/11/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				594.75
			193979010 22/9/17 - 503 BANKS AVENUE		594.75	
105918	10/11/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,886.75
			210039330 - FALKLAND WAY KINROSS 5051546713		510.05	
			2148416140 - LOT 503 BANKS AVE HILLARYS 5090795817		830.60	
			2192429608 - FINCHLEY TCE JOONDALUP 5134772810		9.10	
			2192429609 - FINCHLEY TCE JOONDALUP 5134772810		537.00	
106015	17/11/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				275,321.55
			1000474472 - CLC GAS ACCOUNT 5115896017		1,924.20	
			1000474473 - CLC GAS ACCOUNT 5115896017		1,559.50	
			2108406249 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,535.30	
			756899130 1/11/17 - ST LIGHTS MONTHLY 7568991322		264,302.55	
EF067629	30/11/2017	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				49,213.93
			645592300 01/11/17 - ELECTRICITY CHARGES OCTOBER 2017		49,213.93	
EF067421	30/11/2017	ELIZABETH MARIE MARRUFFO				2,380.00
			6TH NOVEMBER 2017 - TINY VOYAGERS& MER-YAY ACTIVITIES		2,380.00	
EF067508	30/11/2017	ELIZABETH SHELDON				1,892.00
			69 - THE HULAULALADIES ROVING ENTERTAINMENT		1,892.00	
105878	3/11/2017	ELIZABETH WILLIAMS				54.00
			251017 - CANCELLATION OF STALL FEES SPRING MARKET		54.00	
EF067326	30/11/2017	ELLENBY TREE FARM PTY LTD				1,193.50

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			19729 - REACTIVE MATERIALS - TREE MAINTENANCE		1,193.50	
EF067131	15/11/2017	ELLIOTTS IRRIGATION PTY LTD				37,482.19
			814163 - REACTIVE MATERIALS - IRRIGATION MAINTENA		81.62	
			814299 - FOREEST HILL PARK IRON FILTER	013/15	11,968.00	
			814518 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	88.00	
			814542 - FITTING PVC FAUCET ELBOW 25 MM X 25 MM	02016	424.05	
			814544 - SPRINKLER TORO 570Z-4P	02016	853.11	
			814545 - SPRINKLER RAINBIRD 8005 PC S/S	02016	2,106.94	
			814546 - SPRINKLER HUNTER I-20-04 S/S	02016	1,343.65	
			814587 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC	02016	764.50	
			814672 - IRRIGATION MAINTENANCE		3,941.30	
			814909 - SPRINKLER TORO 2001 FC S/S	02016	440.00	
			814910 - SPRINKLER RAINBIRD 6504 PC S/S	02016	508.20	
			814912 - PIPE PVC 50 MM SWJ CL 9 (6 M LENGTH)	02016	373.45	
			814938 - REACTIVE MATERIALS - IRRIGATION MAINTENA		117.88	
			815039 - SPRINKLER HUNTER I-40-04 S/S		242.00	
			815039 - SPRINKLER HUNTER I-40-04 S/S	02016	2,288.00	
			815340 - IRRIGATION MTCE		1,676.95	
			815340 - IRRIGATION MTCE	02016	5,634.20	
			815342 - FITTING PVC ELBOW 50 MM 90°	02016	35.20	
			815344 - NOZZLE TORO 15' F 360° 570 SERIES	02016	660.00	
			815348 - SPRINKLER RAINBIRD 6504 FC S/S		2,772.00	
			815348 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,099.34	
			815547 - SOLENOID VALVE COIL BERMAD 24VAC 2-WAY	02016	503.80	
			SC705882 - CREDIT FOR INV 813768		-440.00	
EF067598	30/11/2017	ELLIOTTS IRRIGATION PTY LTD				20,888.47
			815505 - ELBOW EZ 15 MM OLSON BLUE		11.00	
			815505 - ELBOW EZ 15 MM OLSON BLUE	02016	33.55	
			815508 - PIPE PVC 50 MM SWJ CL 9 (6 M LENGTH)	02016	357.50	
			815510 - FITTING POLY SCREWED CAP 15 MM	02016	533.06	
			815513 - SPRINKLER HUNTER I-20-04 S/S	02016	619.08	
			815516 - SPRINKLER HUNTER I-20-04 S/S	02016	13,582.36	
			815526 - FITTING POLY SCREWED CAP 20 MM	02016	9.08	
			815888 - SPRINKLER HUNTER PGP ULTRA-12		39.60	
			815888 - SPRINKLER HUNTER PGP ULTRA-12	02016	1,922.25	
			815891 - IRRIGATION MTCE		241.30	
			816025 - FITTING PVC COUPLING 100 MM	02016	66.00	
			816118 - SPRINKLER TORO 570Z-6P	02016	580.25	
			816120 - FITTING PVC TELESCOPIC COUPLING 100 MM	02016	1,686.74	
			816222 - FITTING POLY ARTICULATED RISER 15 MM X	02016	57.20	
			816410 - SPRINKLER RAINBIRD 1806	02016	467.50	
			816429 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	264.00	

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			816434 - PIPE PVC 100 MM SWJ CL 9 (6 M LENGTH)	02016	418.00	
EF067132	15/11/2017	ELUMA MEDIA				1,310.01
			INV-002615 - HIRE OF 30 X BEANBAGS INC.DELIVERY		1,310.01	
EF067063	15/11/2017	EMILY JAYNE HEWITT				67.00
			1382293 - REFUND FOR MEMBERSHIP CLC		67.00	
EF067335	30/11/2017	ENGINEERED WATER SOLUTIONS PTY LTD				1,210.00
			837 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		1,210.00	
EF067331	30/11/2017	ENVIRONMENTAL INDUSTRIES PTY LTD				24,310.14
			12957 - ENTRY STATEMENTS		2,021.36	
			24708 - LANDSCAPE MTCE ILUKA ESTATE OCT 17	017/14	22,288.78	
EF067332	30/11/2017	ENVISIONWARE PTY LTD				550.00
			INV-AU-3761 - RECONDITIONED GUARDIAN 6000		550.00	
EF067328	30/11/2017	ERLECTIONS (WA)				1,633.50
			INV-0006 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		1,633.50	
EF067196	30/11/2017	ERIKA EVERITT				83.07
			15/11/17 - REIMBURSEMENT FOR MEETING REFRESHMENTS DISABILITY AWARENESS STAFF TRAINING & COMM FUNDING PANEL MEETING		83.07	
EF067371	30/11/2017	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				140.00
			349864 - SUPPLY NEWSPAPERS TO WHITFORD LIBRARY 09/10 - 05/11/17		140.00	
EF067599	30/11/2017	EUROPEAN FOODS WHOLESALERS PTY LTD				295.11
			1562931 - VARIOUS FOOD AND CATERING ITEMS		295.11	
EF067337	30/11/2017	EVENT HEALTH MANAGEMENT PTY LTD				708.68
			INV-00752 - FIRST AID SERVICES		708.68	
EF067081	15/11/2017	EVOLUTION TRAFFIC CONTROL PTY LTD				1,381.55
			1530767 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER		990.00	
			1530767 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	W038/14	391.55	
EF067334	30/11/2017	EVOLUTION TRAFFIC CONTROL PTY LTD				39,197.13
			1534706 - TRAFFIC MANG SERV PENINSULA AVENUE HEATHRIDGE 03/10/17	W038/14	757.91	
			1534714 - TRAFFIC MANG SERV WHITFORDS AVE KINGSLEY 07/10/17		944.19	
			1535455 - CREDIT FOR INV 1534714		-944.19	
			1535456 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 07/10/17	W038/14	314.73	
			1535457 - TRAFFIC MANG SERV WHITFORDS AVE KINGSLEY 07/10/17	W038/14	629.46	
			1535458 - TRAFFIC MANG SERV PATHFINDER RD PADBURY 09/10/17 & 11/10-13/10/17	W038/14	2,853.32	
			1535459 - TRAFFIC MANG SERV OXLEY AVE PADBURY 09/10/17	W038/14	535.00	
			1535460 - TRAFFIC MANG SERV BURNS BEACH ROAD JONDALUP 11/10-13/10/17	W038/14	3,745.38	
			1535461 - TRAFFIC MANAGEMENT CLIFF ST CLONTARF	W038/14	356.66	
			1535462 - TRAFFIC MANAGEMENT GIBSON AVE PADBURY	W038/14	847.07	

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			1535463 - TRAFFIC MANG SERV EMERALD WAY EDGEWATER 11/10/17	W038/14	713.33	
			1538384 - TRAFFIC MANG SERV LESCHENALTIA STREET GREENWOOD 20/10/17	W038/14	971.80	
			1538385 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP 19/10/17	W038/14	966.36	
			1538386 - TRAFFIC MANG SERV OXLEY AVENUE PADBURY 17/10-20/10/17	W038/14	2,764.16	
			1538387 - TRAFFIC MANG SERV SANTIAGO PARKWAY OCEAN REEF 20/10/17	W038/14	636.43	
			1539029 - TRAFFIC MANG PLAN NO 153630 JOONDALUP DRV JOONDALUP 22/09/17		594.00	
			1539029 - TRAFFIC MANG PLAN NO 153630 JOONDALUP DRV JOONDALUP 22/09/17	W038/14	167.81	
			1539030 - TRAFFIC MANG PLAN NO 153631 GRAND BLVD JOONDALUP 22/09/17		594.00	
			1539030 - TRAFFIC MANG PLAN NO 153631 GRAND BLVD JOONDALUP 22/09/17	W038/14	167.81	
			1540323 - TRAFFIC MANG SERV OXLEY AVE PADBURY 26/10/17	W038/14	624.16	
			1540324 - TRAFFIC MANG SERV LESCHENALTIA STREET GREENWOOD 23/10/17	W038/14	3,127.54	
			1540325 - TRAFFIC MANG SERV COLES PLC PADBURY 24/10/17	W038/14	1,616.85	
			1540326 - TRAFFIC MANG SERV OXLEY AVE PADBURY 23/10 - 24/10/17	W038/14	1,426.66	
			1540327 - TRAFFIC MANAGEMENT SHENTON AVE JOONDALUP	W038/14	1,248.45	
			1540328 - TRAFFIC MANAGEMENT REGENT PARK GRANDBLVD	W038/14	463.27	
			1540329 - TRAFFIC MANG SERV WHITFORDS AVE/ NORTHSIDE DRV HILLARYS 24/10 - 27/10/17	W038/14	3,300.77	
			1540330 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 29/10/17	W038/14	797.28	
			1540331 - TRAFFIC MANG SERV WHITFORDS AVE/HEPBURN AVE HILLARYS 25/10/17	W038/14	776.94	
			1540332 - TRAFFIC MANG SERV ABNEY RD BELDON 26/10/17	W038/14	490.41	
			1540333 - TRAFFIC MANG SERV JOONDALUP DRIVE JOONDALUP 28/10/17	W038/14	668.81	
			1540334 - TRAFFIC MANAGEMENT HODGES DRIVE	W038/14	610.82	
			1541173 - TRAFFIC MANG SERV OCEAN REEF RD/DAMPIER AVE MULLALOO 03/11/17	W038/14	757.91	
			1541175 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP 02/11/17	W038/14	966.36	
			1541176 - TRAFFIC MANG SERV LEANDER ST BELDON 31/10 - 01/11/17	W038/14	1,025.41	
			1541177 - TRAFFIC MANG SERV EDDYSTONE AVENUE HEATHRIDGE 01/11/17	W038/14	221.50	
			1541178 - TRAFFIC MANG SERV HODGES DRV JOONDALUP 02/11/17	W038/14	1,081.50	
			1543971 - TRAFFIC MANG PL;AN #152090 HEPBURN AVE GREENWOD 11/11/17	W038/14	699.19	
			1543972 - TRAFFIC MANG PL;AN #153631 GRAND BLVD JOONDALUP TURNING POCKET 31/10/17	W038/14	167.81	
			1543973 - TRAFFIC MANG PL;AN #155743 COOLIBAH DRV GREENWOOD 31/10/17	W038/14	839.03	

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			1543974 - TRAFFIC MANG PL;AN #155744 LILBURNE AVE DUNCRAIG 31/10/17	W038/14	139.84	
			1543975 - TRAFFIC MANG PL;AN #155748 WHITFORDS AVE WOODVALE 31/10/17	W038/14	167.81	
			1543976 - TRAFFIC MANG PL;AN #155751 WHITFORDS AVE PADBURY 31/10/17	W038/14	363.58	
EF067148	15/11/2017	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				398.00
			1008 - CATERING FOR PD DAY TLP		398.00	
EF067605	30/11/2017	FELICITY JEAN GROOM				900.00
			50 - OCEAN SOUNDS ACTIVITY LITTLE FEET FESTIVAL		900.00	
EF067083	15/11/2017	FLEXI STAFF PTY LTD				19,273.53
			179474 - WEEK ENDING 22/07/17		1,456.60	
			181822 - LABOUR HIRE W/E14/10/17 DEPOT		1,430.15	
			181856 - LABOUR HIRE W/E 05/08/17 DEPOT		1,430.15	
			182007 - 34HRS WE 22/10/17		1,469.45	
			182008 - 42.5HRS WE 22/10/17		1,815.20	
			182009 - 34HRS W/E 20/10/17		1,469.45	
			182010 - 42.5HRS W/E 20/10/17		1,836.81	
			182011 - 42.5HRS W/E 20/10/17		1,836.81	
			182012 - WEEK ENDING 20/10/17		1,814.37	
			182145 - LABOUR HIRE W/E 28/10/17 DEPOT		367.37	
			182146 - LABOUR HIRE W/E 27/10/17 DEPOT		1,447.84	
			182147 - LABOUR HIRE W/E 27/10/17 DEPOT		1,447.84	
			182148 - LABOUR HIRE W/E 28/10/17 DEPOT		1,451.49	
EF067346	30/11/2017	FLEXI STAFF PTY LTD				16,955.78
			182143 - 42HRS WE 29/10/17		1,469.45	
			182144 - 33.5HRS WE 29/10/17		1,447.84	
			182337 - 34HRS WE 5/11/17		1,469.45	
			182338 - 42.5HRS WE 5/11/17		1,015.65	
			182339 - 42.5HRS W/E 3/11/17		1,836.81	
			182340 - WE 3/11/17		1,814.37	
			182595 - LABOUR HIRE W/E 11/11/17 DEPOT		1,447.84	
			182596 - LABOUR HIRE W/E 11/11/17 DEPOT		1,815.20	
			182597 - LABOUR HIRE W/E 11/11/17 DEPOT		1,761.18	
			182598 - LABOUR HIRE W/E 11/11/17 DEPOT		1,447.84	
			182599 - LABOUR HIRE W/E 13/11/17 DEPOT		1,430.15	
EF067035	15/11/2017	FLIPEASE PTY LTD T/AS ACCESS CIRCUS				2,420.00
			506 - MERMAID STORYTELLING ACTIVATION		2,420.00	
EF067345	30/11/2017	FLORAL IMAGE				69.11
			FIP43154 - ARTIFICIAL FLORAL ARRANGEMENTS		69.11	
EF067082	15/11/2017	FORPARK AUSTRALIA				44,000.00
			39953 - PLAY EQUIPMENT		44,000.00	
EF067343	30/11/2017	FORPARK AUSTRALIA				5,706.80
			40157 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		5,000.60	
			40193 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		706.20	
105901	10/11/2017	FOSLYN CONSULTING				147.00
			DA17/1166 - REFUND FOR DA WITHDRAWN DUE TO AMENDED PLANS SUBMITTED FOR BUILDING PERMIT		147.00	
EF067071	15/11/2017	FRANK & CHRISTINE CARRALES T/AS ENGINEERING & FABRICAT	AS ALLOY			4,565.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2633 - REPLACEMENT OF CANVAS EMPORER GUM MOTH		4,565.00	
105911	10/11/2017	FRED BICKER				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF067601	30/11/2017	FRIENDS OF YELLAGONGA REGIONAL PARK INC				500.00
			12/11/17 - COSTS FOR PLANTS FOR PLANTING IN NEIL HAWKINS PARK JOONDALUP		500.00	
EF067344	30/11/2017	FUJI XEROX AUSTRALIA P/L				8,184.77
			CR152487 - PHOTOCOPYING FOR LIBRARY OCT 17		14.29	
			CR154310 - PHOTOCOPYING FOR PRINTROOM BASEMENT OCT 17		3,051.70	
			CR154639 - PHOTOCOPYING FOR GOVERNANCE & MARKETING OCT 17		372.26	
			CR154931 - PHOTOCOPYING FOR LIBRARY OCT 17		270.18	
			CR155890 - PHOTOCOPYING FOR PRINTROOM BASEMENT OCT 17		1,604.24	
			QA632215 - LEASE OF PRINT ROOM PHOTOCOPIER 18/11 - 17/12/17		1,436.05	
			QA632315 - LEASE OF PRINT ROOM PHOTOCOPIER 18/11 - 17/12/17		1,436.05	
EF067359	30/11/2017	G.J GLEN & N.J GLEN & S GLEN				328.00
			489 - PLAY EQUIPMENT - EXT CONT		196.00	
			513 - PLAY EQUIPMENT - EXT CONT		132.00	
EF067084	15/11/2017	G.M.PRONK & L.M. PRONK (GROWISE)				2,066.02
			GPES0516 - FERTILISIER		2,066.02	
105889	10/11/2017	GAIL LEIDICH				1,306.34
			30/10/17 - CIAA 2017 ATTENDANT		1,306.34	
EF067027	15/11/2017	GARRY HUNT				278.00
			HUNTER & BARREL - REIMBURSEMENT MAYOR FAREWELL		278.00	
EF067043	15/11/2017	GARY REDMOND				111.00
			NOV 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		111.00	
EF067050	15/11/2017	GEMMA BEN-ARY				109.14
			01/11/17 - REIMBURSEMENT FOR CIAA PUBLIC PROGRAM MORNING TEA FOR DRAWING WORKSHOP & MATERIALS FOR WORKSHOP		109.14	
EF067350	30/11/2017	GEOFABRICS AUSTRALASIA PTY LTD				49,836.99
			CD201809125 - COOLIBAH PARK SUMP REDEVELOPMEN		49,836.99	
EF067348	30/11/2017	GEOFF'S TREE SERVICES				30,201.49
			J170902357 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	872.64	
			J170920405 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	318.85	
			J170921314 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	335.63	
			J170921384 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J170921411 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J170921412 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J171002452 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	313.26	

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			J171003475 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J171003476 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J171016446 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	1,331.33	
			J171017505 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	1,331.33	
			J171018525 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	990.10	
			J171020553 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	313.26	
			J171023601 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	478.27	
			J171025506 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	1,666.96	
			J171025590 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	660.07	
			J171031599 - STUMP GRINDING UP TO 450MM	030/14	1,311.32	
			J171031632 - STUMP GRINDING VARIOUS AREAS	030/14	1,009.17	
			J170921386 - MISSED TREE MULLALOO POWERLINE PRUNING	030/14	3,188.50	
			J170930414 - STUMP GRINDING VARIOUS AREAS	030/14	1,708.46	
			J171002441 - PRUNING HUNTER WAY, PADBURY	030/14	637.69	
			J171002447 - TREE REMOVAL INCLUDING STUMP GRINDING - HOCKING RD KINGSLEY	030/14	872.64	
			J171002448 - PRUNING MAYHILL PLACE KINROSS	030/14	956.54	
			J171003406 - TREE REMOVAL INCLUDING STUMP GRINDING - CLIFFTOP CT EDGEWATER	030/14	872.64	
			J171003453 - STUMP GRINDING VARIOUS AREAS	030/14	529.19	
			J171007515 - TREE REMOVAL INCLUDING STUMP GRINDING - DUGDALE ST WARWICK	030/14	1,666.96	
			J171010522 - STUMP GRINDING VARIOUS AREAS	030/14	874.97	
			J171011477 - STUMP GRINDING VARIOUS AREAS	030/14	1,220.63	
			J171012552 - ILUKA AVE MULLALOO ROOT CHASING	030/14	255.02	
			J171019588 - TREE REMOVAL INCLUDING STUMP GRINDING - MACNAUGHTON PARK KINROSS	030/14	1,666.96	
			J171024594 - PRUNING SHEPHERDS BUSH KINGSLEY	030/14	2,528.41	
			J171024598 - PRUNING HEPBURN CONSERVATION AREA	030/14	956.54	
			J171025592 - PRUNING AT GREENSHANK PARK JOONDALUP	030/14	495.05	
EF067354	30/11/2017	GHD PTY LTD				1,705.00
			610045028 - REVIEW OF THE BCA AUDIT REPORT OF FIRE SERVICES ADMIN BUILDING		1,705.00	
EF067603	30/11/2017	GIRL GUIDES WESTERN AUSTRALIA INC				200.00
			KS014872 - KIDSPORTS		200.00	
EF067358	30/11/2017	GIVV TECHNOLOGIES PTY LTD				102.00

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			INV-0002179 - 1 \$100 LAKESIDE SHOPPING CENTRE VOUCHER FOR NATIONAL ANTHEM PERFORMER AUSTRALIA DAY 2018		102.00	
EF067352	30/11/2017	GLADIATOR SPORTS				1,859.00
			B0962 - REPLACE BASKETBALL TOWER AT TOM SIMPSON PARK		1,815.00	
			B0963 - CARRY OUT AUDIT ON BASKETBALL TOWER AT TOM SIMPSON PARK		44.00	
EF067032	15/11/2017	GLENDA BLAKE				2,000.00
			14/11/17 - SHANGHAI DAILY ALLOWANCE		2,000.00	
EF067056	15/11/2017	GLENDALE LITTLE ATHLETIC CLUB INC.				200.00
			KS014299 - KIDSPORTS		200.00	
EF067061	15/11/2017	GLENN GARBIN				159.00
			1319631 - REFUND FOR HATHA YOGA DUNCRAIG LEIS CTR		159.00	
EF067137	15/11/2017	GLIDE CREATIVE PTY LTD				4,913.87
			IR1308 - DISPLAY ACCELERATE PACKAGE 2 MONTHS		3,493.18	
			IR1376 - GOOGLE DISPLAY AD CAMPAIGN		1,420.69	
106012	17/11/2017	GOVERNANCE INSTITUTE OF AUSTRALIA LTD T/AS CHARTERED				250.00
			1026527 - WHAT'S KEEPING RISK OFFICERS AWAKE WORKSHOP		250.00	
EF067478	30/11/2017	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			11.33
			4770140697 - PARTS ONLY 1EYW059--TEREX PT60 - 98349		11.33	
EF067046	15/11/2017	GRACE DARBY				201.00
			110118 - REIMBURSEMENT FOR VENUE CATERING FOR TEAM SPORTS BUSINESS PLANNING DAY		201.00	
105987	17/11/2017	GRAHAM WITHERS				196.80
			071117 - IPWEA CONFERENCE EXPENSES 2-3/11/17		196.80	
EF067136	15/11/2017	GRAND TOYOTA				22,782.51
			F8504 - TOYOTA COROLLA ASCENT HATCH 1.8L CVT		22,782.51	
EF067351	30/11/2017	GRASSTREES AUSTRALIA				8,995.25
			7068 - TREE MTCE CENTRAL PARK		8,340.75	
			7069 - TREE MAINTENANCE GRAND BLVD		654.50	
EF067604	30/11/2017	GREEN SKILLS INC				15,360.80
			P525 31/10/17 - LABOUR HIRE 04/10 - 17/10/17 DEPOT		3,563.88	
			P534 - WARWICK BURNT AREA WEED CONTROL		5,346.00	
			P539 - FIRE ACCESS WAY WORKS PRIOR TO SUMMER		4,481.40	
			P541 - LABOUR HIRE 18/10 - 20/10/17 DEPOT		1,195.78	
			P542 - LABOUR HIRE 26/10 - 27/10/17 DEPOT		773.74	
EF067349	30/11/2017	GREENWOOD PARTY HIRE				3,664.30
			B15477 - MARQUEE HIRE FOR RELAY FOR LIFE		287.00	
			B15835 - PROVIDE EQUIPMENT AS PER BOOKING		529.80	
			B15978 - TRESTLE TABLES		185.00	
			B15997 - CHAIR HIRE 14 OCTOBER 2017		1,022.00	
			B16001 - HIRE OF INFRASTRUCTURE		1,268.00	
			B16033 - GENERAL PURPOSE & WINE GLASSES		246.50	

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			B16096 - SUPPLY AND DELIVER GLASSES		126.00	
EF067355	30/11/2017	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			7,487.99
			39035 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		1,786.40	
			39335 - LANDSCAPE MTCE BURNS BEACH ESTATE AUG 17		763.33	
			39346 - LANDSCAPE MTCE VARIOUS AREAS OCT 17		1,082.40	
			39347 - LANDSCAPE MTCE BRAMSTON PARK CLUBROOMS OCT 17		438.90	
			39349 - LANDSCAPE MTCE OCEAN REEF RD & JOONDALUP DRV ENTRY STATEMENT OCT 17		110.00	
			39360 - LANDSCAPE MTCE WEDGEWOOD & OCEAN REEF RD OCT 17		121.00	
			39361 - LANDSCAPE MTCE CNR REVITALISED & VIVE STREET OCT 17		454.30	
			39362 - LANDSCAPE MTCE WOODVALE WATERS OCT 17		2,731.66	
EF067356	30/11/2017	GROWERS AGRISHOP				5,018.20
			119787 - HERBICIDE WEEDMASTER DUO - 20 LTR		4,083.20	
			120016 - WEEDING CHEMICALS		935.00	
EF067572	30/11/2017	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				12,542.21
			3149 - IRRIGATION MAINTENANCE		2,501.13	
			3150 - IRRIGATION MAINTENANCE		2,501.13	
			3151 - IRRIGATION MAINTENANCE		2,177.45	
			3156 - IRRIGATION MAINLINE REPAIRS		5,362.50	
EF067372	30/11/2017	HAPPY FEET FITNESS AUSTRALIA PTY LTD				1,320.00
			15622 - 2 X 30 MINUTE PERFORMANCES & ROVING		1,320.00	
EF067175	14/11/2017	HART SPORT				509.50
			768397 - GYM MAT VELCRO ENDS RED		509.50	
EF067361	30/11/2017	HART SPORT				132.50
			772203 - HART COMPETITION V/BALL NET		132.50	
EF067366	30/11/2017	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			215719 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS SEPT 2017 VARIOUS AREAS		499.84	
EF067138	15/11/2017	HAYS PERSONNEL SERVICES PTY LTD				25,840.78
			6730169 - LABOUR HIRE W/E 16/07/17 DEPOT		1,623.01	
			6907919 - LABOUR HIRE W/E 01/10/17 DEPOT ADMIN		2,255.97	
			6907920 - LABOUR HIRE W/E 24/09/17 DEPOT ADMIN		2,255.97	
			6925337 - LABOUR HIRE W/E 08/10/17 DEPOT		1,351.64	
			6925338 - LABOUR HIRE W/E 08/10/17 DEPOT ADMIN		2,819.96	
			6930572 - LABOUR HIRE W/E 15/10/17 DEPOT ADMIN		2,819.96	
			6946860 - LABOUR HIRE W/E 22/10/17 IMS		2,137.54	
			6946861 - LABOUR HIRE W/E 22/10/17 DEPOT ADMIN		2,784.72	
			6963844 - LABOUR HIRE W/E 29/10/17 DEPOT ADMIN		2,819.96	
			6973150 - LABOUR HIRE W/E 29/10/17 DEPOT		1,669.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6973151 - LABOUR HIRE W/E 29/10/17 DEPOT		1,679.37	
			6973152 - LABOUR HIRE W/E 29/10/17 DEPOT		1,623.01	
EF067606	30/11/2017	HAYS PERSONNEL SERVICES PTY LTD			2,819.96	
			6996118 - LABOUR HIRE W/E 12/11/17 DEPOT ADMIN		2,819.96	
EF067363	30/11/2017	HEADSET' ERA			121.00	
			7740 - PLANTRONICS HL10 LIFTER UNIT		121.00	
EF067362	30/11/2017	HEATHRIDGE IGA			137.56	
			967029 - VARIOUS CATERING ITEMS		54.71	
			981543 - CATERING FOR PLATINUM ADVENTURE NOV 17		82.85	
105892	10/11/2017	HELEN CARR			200.00	
			8032 1/11/2017 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067054	15/11/2017	HELEN HARWOOD			74.55	
			001/-047669 & 001-050347 - REIMBURSEMENT FOR ENGRAVING OF PLAQUES ON RIPPER FLIPPER AWARD		74.55	
EF067193	30/11/2017	HILLARYS YACHT CLUB			2,450.00	
			06/10/17 - SPORTS DEVELOPMENT PROGRAM 2017-18		2,450.00	
EF067257	30/11/2017	HILLBRICK BICYCLES PTY LTD & L J T/AS BODY BIKE AUSTRALIA	SMITH		758.50	
			3659 - MAINTENANCE AND REPAIR TO BIKES		758.50	
EF067364	30/11/2017	HINCO ENGINEERING UNIT TRUST			2,294.60	
			4308 - LM-81AM ANEMOMETER X 7		1,147.30	
			4328 - LM-81AM ANEMOMETER		1,147.30	
EF067609	30/11/2017	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON			9,364.30	
			681615 - PROVISION OF ARCHITECTURAL & SPECIALIST COMM SPORTING FACILITY PENISTONE PARK	01716	5,514.30	
			681616 - NBN DOCUMENTATION COMM SPORTING FACILITY PENISTONE PARK	01716	3,850.00	
EF067360	30/11/2017	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES		15,229.50	
			9403332973 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	8,096.00	
			9403350381 - 1092MM LINER 1.2M LONG	003/16	374.00	
			9403352461 - MANHOLE BASE CIRCULAR 1300 X 150	003/16	116.60	
			9403354469 - CIRCULAR COVER INSERT ONLY	003/16	2,049.30	
			9403365682 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK MORRELL COURT GREENWOOD	003/16	4,593.60	
EF067370	30/11/2017	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD			99,622.60	
			2755 - LANDSCAPE MTCE MACDONALD PARK		99,622.60	
EF067607	30/11/2017	HYDROQUIP PUMPS			39,888.20	
			INV-38834 - PUMPS MACDONALD EAST & WEST	01916	12,980.00	
			INV-38864 - PUMP MACDONALD PARK	01916	2,640.00	
			INV-38875 - PUMP UNIT - NORMAL WORKING HOURS - ON-SI	01916	3,685.00	
			INV-38876 - PUMP UNIT MACDONALD PARK EAST	01916	11,262.90	

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			INV-38877 - PUMP UNIT MACDONALD PARK WEST	01916	6,515.30	
			INV-38878 - PUMP UNITS SERVICE VARIOUS AREAS	01916	2,805.00	
EF067115	15/11/2017	HYNES NO 2 FAMILY TRUST T/AS A/IS WANGARA				692.29
			344559751 - HIRE TRUCK FOR LITTLE FEET FESTIVAL		692.29	
EF067385	30/11/2017	I.P.CAMERAS AUSTRALIA PTY LTD				6,976.20
			171107 - SUPPLY SOLAR POWER OPTION FOR MRDC UNIT		1,686.30	
			171108 - SUPPLY AND INSTALL MOBOTI CAMERA		5,289.90	
EF067438	30/11/2017	IBIS CORPORATION PTY LTD (MCLEARNONS MEANS BUSINESS)				745.00
			8799 - FURNITURE FOR RANGER BUNKER		745.00	
EF067379	30/11/2017	IDEAL OFFICE FURNITURE PTY LTD				2,945.69
			26340 - 3X DESK 2 X PARTITION		2,945.69	
EF067519	30/11/2017	INDIRA FAMILY TRUST (SUBWAY SORRENTO QUAY)				516.81
			15112017 - 5 CLASSIC SUBWAY PLATTERS + LGE COOKIE		264.00	
			61017 - SUBWAY CATERING PLATINUM ADVENTURE A34		135.00	
			IV000291017 - 2X CLASSIC SUBWAY PLATTERS		117.81	
EF067376	30/11/2017	INSIGHT CALL CENTRE SERVICES				5,151.85
			89007 - OVERCALLS FEE SEPT 2017		5,151.85	
EF067380	30/11/2017	INSTANT PRODUCTS HIRE				1,305.55
			62909 - PORTABLE TOILETS & BABY CHANGING FACILIT		1,305.55	
EF067610	30/11/2017	INSTANT WINDSCREENS				190.00
			SI00877935 - PARTS & REPAIRS		95.00	
			SI00877936 - PARTS & REPAIRS		95.00	
EF067375	30/11/2017	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			6,985.00
			FNNW3WP2WHW - IPWEA TRAINING WEEK 28/11/17		475.00	
			GMN6JMNC7PR - IPWEA TRAINING WEEK		475.00	
			H9NH8F3CXTR - IPWEA TRAINING WEEK SHARED REGISTRATION		2,200.00	
			JGN5LN864Y2 - IPWEA TRAINING WEEK SHARED REGISTRATION		2,200.00	
			PGNT5YB772Z - IPWEA TRAINING WEEK		950.00	
			VMNMVFQZG84 - 2017 IPWEA ANNUAL COUNTRY MEETING		685.00	
EF067377	30/11/2017	INTEGRAL DEVELOPMENT				770.00
			INV-1572 - CRS COACHING SESSIONS X10		770.00	
EF067087	15/11/2017	INTEGRAPAY PTY LTD				69.30
			SINV062456 - PAYMENT PROCESSING FEES & MONTHLY FEES OCT 17		69.30	
EF067086	15/11/2017	INTELIFE GROUP				20,944.00
			S00010214 - LITTER COLLECTION TEAM SEPT 17	LCS/15	20,944.00	
EF067142	15/11/2017	INTERNATIONAL ASSOCIATION FOR PUBLIC				770.00
			R000515B - TRAINING		770.00	
EF067382	30/11/2017	IPA PERSONNEL SERVICES PTY LTD PERSONNEL	T/AS IPA			25,100.30
			138175 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 06/08/17		4,037.07	

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			145852 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 22/10/17		4,037.09	
			146617 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 29/10/17		4,037.10	
			147383 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 05/11/17		5,651.94	
			147958 - PLACEMENT FEE FOR X 2 CASUAL COMMUNITY PATROL OFFICERS 14/11/17		3,300.00	
			148161 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 12/11/17		4,037.10	
105912	10/11/2017	IRIS PICH				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF067381	30/11/2017	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,755.84
			AUS065109 - STORAGE AND RETRIEVAL OF RECORDS		151.80	
			AUS065275 - STORAGE DLT CARTRIDGES IT		504.17	
			AUS078094 - STORAGE AND RETRIEVAL OF RECORDS NOV 17		2,099.87	
EF067416	30/11/2017	ISENTIA				1,422.08
			MN0707962 - MEDIA MONITORING		1,422.08	
EF067140	15/11/2017	ISUBSCRIBE PTY LTD				360.00
			32172 - SUBSCRIPTIONS		360.00	
EF067611	30/11/2017	ISUBSCRIBE PTY LTD				1,574.93
			32436 - SUBSCRIPTIONS		1,574.93	
EF067279	30/11/2017	IXOM OPERATIONS PTY LTD				3,365.06
			5890147 - SUPPLY OF CHLORINE GAS		342.88	
			5892389 - SUPPLY OF CHLORINE GAS CLC		3,022.18	
EF067249	30/11/2017	J BLACKWOOD & SON LTD				5,496.18
			KW2566OC - WD 40		144.14	
			NWNU2262 - PLIERS		63.88	
			PE2564OC - CABLE TIES 370MM X 4.8MM WHITE PACK 100		215.92	
			PE2565OC - RAGS 15KG		672.72	
			PE4961OC - KNIFE SNAPOFF STANLEY HDUTY PLASTIC 18MM		95.04	
			PE5126OC - FILE CHAINSAW NO 21 8" X 5/32"		267.44	
			PENX8478 - DRILL SET COBALT SM3CO 1.0-1		358.40	
			PENY0160 - SPRAY DEGREASER WD-40 CLEANER 400GM		57.97	
			PENY5125 - BOLT CUTTERS		115.92	
			PENZ1788 - BOLT NUT GAL 8 X 75MM		181.39	
			PENZ4270 - MULTIGRIPS		332.12	
			PENZ7702 - GREASE GUN K29 MC NAUGHT		217.60	
			PEOA4872 - 00007990 DUTCH HOE 125MM		47.83	
			PEOA5488 - GLASS CLEANER 5LTR		102.08	
			PEOA6898 - COUPLER GREASE		15.08	
			PEOB5338 - SPRAY DEGREASER WD-40 CLEANER 400GM		150.72	
			PEOB6766 - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		268.00	
			PEOB7190 - EXT FLEX 300MM		12.47	
			PEOB7663 - VARIOUS ITEMS		420.16	
			PEOB7664 - NYLON ROPE & MAGIC TREE FRESHENER ECO		1,590.27	
			PEOC1443 - TOOL BOX		119.20	
			PEOC1451 - DUTCH HOE 125MM		47.83	
EF067282	30/11/2017	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				8,059.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-4362 - SUS FINGER FOOD FOR RATES DRAW		1,402.50	
			INV-4378 - FINGER FOOD 10/10/17 CIVIC CENTRE		969.00	
			INV-4402 - ROOM HIRE, AUDIO VISUAL, CATERING		2,305.00	
			INV-4412 - 12 X LUNCH BOXES AND DESSERT PLATTER		319.00	
			INV-4421 - CATERING - CIAA 14 OCTOBER 2017		2,795.00	
			INV-4487 - 8 PLATTERS, JUICE & DELIVERY EMERGENCY MANAGEMENT WORKSHOP, 7 NOV 2017		269.00	
EF067570	30/11/2017	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS			418.55
			292470 - STOCK AS SELECTED		418.55	
EF067430	30/11/2017	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS	MUSEUMS			300.00
			69 - FACILITATE A PRESENTATION ON 25/10/17		300.00	
EF067026	15/11/2017	JACKSON MCDONALD				112.46
			461796 - LEGAL ADVICE		112.46	
EF067181	30/11/2017	JACKSON MCDONALD				7,752.67
			462427 - LEGAL ADVICE AND ASSISTANCE		2,176.77	
			462449 - LEGAL FEES		5,575.90	
EF067386	30/11/2017	JACKSONS DRAWING SUPPLIES P/L				573.75
			17-00131652 - X-PRESS SELF ADHESIVE FOAM BOARD 32"X40"		573.75	
EF067211	30/11/2017	JACQUI BRANCH				285.00
			43190 - JUNIOR SOCCER REFUND		171.00	
			43192 - REFUND FOR FRIDAY JUNIOR SOCCER CLC		114.00	
EF067209	30/11/2017	JAKE GREEN				144.00
			43634 - BASKETBALL REFUND		144.00	
EF067322	30/11/2017	JAKE WILLIAM ANTHONY DENNIS				1,300.00
			37 - PERFORMER - NOVEMBER CONCERT 19/11/17		1,300.00	
EF067073	15/11/2017	JAMES BENNETT PTY LTD				1,219.57
			3094513 - STOCK AS SELECTED		29.21	
			3094514 - STOCK AS SELECTED		20.99	
			3094535 - STOCK AS SELECTED		17.46	
			4630997 - STOCK AS SELECTED		16.09	
			PS0329496 - ADULT FICTION PROFILED STOCK		240.52	
			PS0338445 - ADULT FICTION PROFILED STOCK		895.30	
EF067253	30/11/2017	JAMES BENNETT PTY LTD				5,502.48
			3097009 - STOCK AS SELECTED		155.31	
			3097010 - STOCK AS SELECTED		145.59	
			3097011 - STOCK AS SELECTED		16.09	
			3097012 - STOCK AS SELECTED		346.28	
			3097410 - STOCK AS SELECTED		229.49	
			3097411 - STOCK AS SELECTED		61.18	
			3097412 - STOCK AS SELECTED		74.32	
			3097416 - STOCK AS SELECTED		159.54	
			3097746 - STOCK AS SELECTED		141.29	
			3097747 - STOCK AS SELECTED		27.97	
			3097748 - STOCK AS SELECTED		225.33	
			3097749 - STOCK AS SELECTED		13.99	

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			3097750 - STOCK AS SELECTED		75.56	
			PS0340794 - ADULT FICTION PROFILED STOCK		456.30	
			PS0340795 - ADULT FICTION PROFILED STOCK		206.60	
			PS0341071 - ADULT FICTION PROFILED STOCK		303.46	
			PS0341155 - ADULT FICTION PROFILED STOCK		320.82	
			PS0341156 - ADULT FICTION PROFILED STOCK		210.72	
			PS0341313 - ADULT FICTION PROFILED STOCK		352.36	
			PS0341314 - ADULT FICTION PROFILED STOCK		440.24	
			PS0341315 - ADULT FICTION PROFILED STOCK		412.96	
			PS0341316 - ADULT FICTION PROFILED STOCK		155.92	
			PS0350639 - ADULT FICTION PROFILED STOCK		280.04	
			PS0350640 - ADULT FICTION PROFILED STOCK		390.96	
			PS0350655 - ADULT FICTION PROFILED STOCK		300.16	
EF067055	15/11/2017	JAMES GILBERT				30.00
			8310 31/10/17 - DOG REGISTRATION REFUND		30.00	
105995	17/11/2017	JANE BROUGHTON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
105904	10/11/2017	JANICE LEAHY				20.00
			08310 - DOG REGISTRATION REFUND		20.00	
106009	17/11/2017	JANNE FRANKISH				100.00
			05089 - REFUND OF CAT REGISTRATION		100.00	
EF067387	30/11/2017	JANSEN AUDIO				1,199.00
			5459 - ONGOING MAINTENANCE AND REPAIRS 2017/18		407.00	
			5460 - SUPPLY INHIBITORS GROUP FITNESS STEREO		792.00	
EF067394	30/11/2017	JAXON CIVIL PTY LTD				186,825.61
			4017-001 - WHITFORDS AVE UPGRADE PRELIMINARIES & SITE PREPARATION PP2	01417	186,825.61	
EF067085	15/11/2017	JAYPOINT NOMINEES PTY LTD T/A FIRE	HECS			5,788.20
			45788 - FIRE BLANKET - BESTOBELL - 1.2 X 1.2M -	01616	61.60	
			45789 - MAINTENANCE OF 1 PORTABLE CO2 EXTINGUISH	01616	79.20	
			45793 - FIRE BLANKET - BESTOBELL - 1.2 X 1.2M -	01616	26.40	
			45809 - MAINTENANCE OF 1 PORTABLE CO2 EXTINGUISH	01616	35.20	
			45813 - FIRE BLANKET - BESTOBELL - 1.2 X 1.2M -	01616	35.20	
			45818 - FIRE BLANKET - BESTOBELL - 1.2 X 1.2M -	01616	35.20	
			45825 - FIRE BLANKET - BESTOBELL - 1.2 X 1.2M -	01616	35.20	
			45837 - MAINTENANCE OF 1 PORTABLE CO2 EXTINGUISH	01616	79.20	
			46159A - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	2,178.00	

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			46159B - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	2,178.00	
			46327 - SANTIAGO PARK: FIRE HYDRANT INSTALL	01616	572.00	
			47082 - WATER DELUGE SYSTEM - MONTHLY TESTING CIVIC CHAMBERS OCT 17	01616	165.00	
			47115 - THE DEPOT MONTHLY TESTING BOOSTER PUMP SET OCT 17	01616	308.00	
EF067365	30/11/2017	JAYPOINT NOMINEES PTY LTD T/A FIRE	HECS			3,779.60
			44380 - FIRE DOOR - BI ANNUAL	01616	2,244.00	
			45437 - CRAIGIE LEISURE CENTRE - FIRE ALARMS ATTEND TO 04/09/17	01616	396.00	
			45444 - WHITFORD LIBRARY RESET FIRE ALARM PANEL 04/09/17	01616	721.60	
			47086 - HOURLY RATE FOR PLUMBING TECHNICIAN - NO	01616	418.00	
EF067388	30/11/2017	JB HI-FI JOONDALUP				867.01
			0103282663 34096 098 - SAMSUNG GALAXY TAB A S PEN 10.1" LTE 16G		489.01	
			0107734914 02042 210 06 - HAND HELD TWO WAY		260.00	
			103255237 26073 98 - TEAC SET TOP BOX		118.00	
EF067036	15/11/2017	JENNE RUSSELL				95.00
			021117 - CATERING FOR YOUTH PROGRAM		95.00	
105900	10/11/2017	JENNIFER JONES				220.00
			31/10/17 - REFUND FOR FEE WAIVER ON IMPOUNDED DOG		220.00	
EF067048	15/11/2017	JENNIFER NEBEL				918.91
			DEPT OF IMMIGRATION - REIMBURSEMENT - VISA FOR URBAN COUTURE AMBASSADOR		282.74	
			DEPT OF IMMIGRATION. - REIMBURSEMENT - VISA FOR FESTIVAL ARTIST		636.17	
EF067523	30/11/2017	JENNIFER ROSSEN (SCULPTING SAND)				1,300.75
			26-OCT-17 - SAND CASTLE BUILDING WORKSHOP		1,300.75	
105994	17/11/2017	JENNY ALEXANDER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067393	30/11/2017	JESSICA AILEEN DAY				2,000.00
			07.10.17 - CELEBRATING JOONDALUP AWARD		2,000.00	
EF067213	30/11/2017	JHF HOLDINGS PTY LTD				5,455.57
			186150 - RATES REFUND		5,455.57	
EF067264	30/11/2017	JML GROUP PTY LTD (THE BIN EXPERTS)				87.83
			110-812 - BIN CLEANING TOM SIMPSON PARK		87.83	
EF067390	30/11/2017	JOBFIT HEALTH GROUP PTY LTD				7,800.34
			J1710061736 - REGISTERED NURSE 03/10 - 26/10/17	028/14	7,800.34	
EF067188	30/11/2017	JOHN CHESTER				2,613.66
			ALLOW-MTG-NOV 2017 - MEETING FEE - NOV 2017		2,613.66	
EF067182	30/11/2017	JOHN EARLEY				115.00
			11/11/17 - FACILITATE CRIMINAL PROFILING CLUB 11/11/17		115.00	
106031	24/11/2017	JOJO YI ROLLERSON				375.00
			1035023 - CROSSOVER SUBSIDY		375.00	

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EF067024	15/11/2017	JOONDALUP COMMUNITY ARTS ASSOC				37.50
			411 - BOOKING OF GALLERY FOR PUBLIC WORKSHOP		37.50	
EF067146	15/11/2017	JOONDALUP GOLF MANAGEMENT (AUST) P/L				7,327.50
			134924 - VENUE HIRE - MPB 12 OCTOBER 2017		7,327.50	
EF067616	30/11/2017	JOONDALUP GOLF MANAGEMENT (AUST) P/L				7,330.00
			135557 - EVENT - 25 OCTOBER 2017		1,130.00	
			136089 - VENUE HIRE AND CATERING FOR MEET THE AUTHOR		6,200.00	
EF067178	30/11/2017	JOONDALUP KINROSS CRICKET CLUB				229.00
			KS014544 - KIDSPORTS		229.00	
EF067147	15/11/2017	JOONDALUP LAKERS BASKETBALL CLUB				30.00
			KS014566 - KIDSPORTS		30.00	
105883	3/11/2017	JOONDALUP LIBRARY PETTY CASH				295.00
			P/E 30/10/17 - PETTY CASH REIMBURSEMENT P/E 30/10/17		295.00	
EF067192	30/11/2017	JOONDALUP LITTLE ATHLETICS CENTRE				4,427.00
			06/10/17 - SPORTS DEVELOPMENT PROGRAM 2017-18		4,427.00	
EF067057	15/11/2017	JOONDALUP MARTIAL ARTS PTY LTD				220.00
			KS013845 - KIDSPORTS		220.00	
EF067144	15/11/2017	JOONDALUP PHOTO-DESIGN				2,762.00
			L2053 - PHOTOGRAPHY SWEARING IN CEREMONY 24/10/17		1,375.00	
			L2101 - MAYORAL PRAYER BREAKFAST 12./10/17		1,057.00	
			L2118 - PHOTOS FOR LIBRARIES 01/11/17		330.00	
EF067614	30/11/2017	JOONDALUP PHOTO-DESIGN				330.00
			L2125 - PHOTOS FOR LBRARIES 10/11/17		330.00	
EF067145	15/11/2017	JOONDALUP PLUMBING SERVICES				18,838.98
			6325 - WATER FILTERS MTCE VARIOUS AREAS	045/14	2,850.98	
			6522 - KALLAROO FORESHORE BROKEN WATER FOUNTAIN OUTSIDE TOILET BLOK REPAIR	045/14	241.51	
			6527 - CHICHESTER CLUBROOMS CLEAR BLOCKED TOILET	045/14	145.64	
			6531 - JAMES COOK PARK HILLARYS DRINK FOUNTAIN REPAIR	045/14	283.42	
			6532 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	045/14	1,266.10	
			6540 - SORRENTO BOWLING CLUB ROOF LEAK REPAIR	045/14	229.90	
			6541 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	1,005.13	
			6542 - ADMIN BUILDING BASEMENT SHOWERS NOT HO RESET TEMPERATURE	045/14	94.88	
			6543 - OCEAN REEF BOAT RAMP TOILETS REPAIRS	045/14	233.42	
			6544 - PERCY DOYLE WATER MAINS REPAIR	045/14	1,596.10	
			6545 - CRAIGIE LEIS CTR LEAK ON COURT 4 REPAIR	045/14	325.38	
			6546 - WARWICK COMMUNITY HALL CLEAR BLOCKED URINAL	045/14	228.86	
			6547 - DUNCRAIG COMM HALL ROOF LEAK REPAIR	045/14	228.80	

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			6548 - THE DEPOT SUPPLY & INSTALL NEW URIMAT	045/14	1,394.31	
			6549 - HEATHRIDGE PARK CLUBROOMS VARIOUS REPAIRS	045/14	142.67	
			6550 - MIRROR PARK TOILES CLEAR BLOCKED DRAINS	045/14	126.50	
			6551 - THE DEPOT WATER COLLER LEAKING REPAIR	045/14	247.94	
			6552 - CHICHESTER PARK CLUBROOMS INSPECT ROOF FOR ANY DAMAGES	045/14	126.50	
			6553 - REPAIR TO SEWERAGE PIPE MACDONALD PARK	045/14	506.55	
			6554 - OCEAN REEF BOAT RAMP TOILETS CLEAR	045/14	126.50	
			6555 - CARINE CHILD HEALTH CENTRE ROOF LEAKING REPAIR	045/14	500.50	
			6556 - JOONDALUP ADMIN 2ND FLOOR CLEAR BLOCKED KITCHEN SINK	045/14	126.50	
			6557 - MULLALOO SOUTH TOILET BLOCK OUTSIDE SHOWSR BLOCEKD CLEAR	045/14	126.50	
			6558 - SORRENTO BOWLING CLUB TOILETS REPAIR VENT PIPE	045/14	63.25	
			6559 - ADMIRAL CLUBROOMS KITCHEN HANDBASIN BLOCKED CLEAR	045/14	126.50	
			6561 - BURNS BEACH PARKREPLACE TAP TO DRINK FOUNTAIN	045/14	288.92	
			6562 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	045/14	138.16	
			6563 - CRAIGIE LEISURE CENTRE REPAIRS TO SHOWER	045/14	409.86	
			6564 - CRAIGIE LEIS CTR WATER LEAK IN FUNCTION ROOM KITCHEN REPAIR	045/14	114.13	
			6565 - CRAIGIE LEISURE CENTRE CLEAR BLOCKED BASIN IN OUTDOOR FAMILY CHANGEROOM	045/14	63.25	
			6566 - BURNS BEACH TOILETS BLOCKED CLEAR	045/14	188.54	
			6567 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS	045/14	210.16	
			6568 - CENTRAL PARK TOILET BLOCKED CLEAR	045/14	360.47	
			6569 - GLENGARRY PARK TOILETS REPAIR	045/14	126.50	
			6570 - SORRENTO TENNIS CLUB LEAKING VEN REPAIR	045/14	190.80	
			6571 - CRAIGIE LEIS CTR OUTSIDE CHANGEROOM HOT WATER UNIT REPAIR	045/14	2,922.15	
			6572 - SUBCONTRACTORS NEW WORKS \$1,001 TO \$10,0	045/14	1,481.70	
EF067615	30/11/2017	JOONDALUP PLUMBING SERVICES				60,056.71
			6573 - CLC LEAK IN CEILING IN MALE TOILET	045/14	534.60	
			6574 - KORELLA PARK DRAINS BLOCKED AND DAMAGED	045/14	553.74	
			6575 - JOONDALUP ADMIN REPAIRS TO URINAL	045/14	429.44	
			6576 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	045/14	443.69	
			6577 - CLC ROOF LEAK IN GYM	045/14	492.47	
			6578 - TIMBERLANE CLUBROOMS NO HOT WATER TO CHANGEROOMS REPAIR	045/14	126.50	
			6579 - JOONDALUP ADMIN ROOF LEAK COMMUNITY VISI ON	045/14	432.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6580 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	045/14	8,416.10	
			6581 - HILLARYS ANIMAL BEACH INSTALL SOAKWELLS REMOVE & REINSTALL DRINK FOUNTAIN	045/14	8,346.80	
			6582 - JOONDALUP CIVIC ROOF LEAK	045/14	443.30	
			6583 - WOODVALE LIBRARY GUTTER AND ROOF INSPECT ION	045/14	253.00	
			6584 - CLC OUTDOOR MALE CHANGEROOM REPLACE SHOW ER	045/14	320.10	
			6585 - WARWICK STADIUM CHECK OUT SKYLIGHT	045/14	94.88	
			6586 - DUNCRAIG LIBRARY BLOCKAGE IN TOILET TREE ROOTS IN SEPTIC TANK	045/14	482.90	
			6587 - SORRENTO SOUTH LEAK IN LADIES TOILET	045/14	281.71	
			6588 - CLC LEAK IN CEILING IN MALE TOILET	045/14	134.31	
			6589 - SORRENTO SOUTH REPLACE MISSING TAP TO SI NK IN MALE TOILET	045/14	140.47	
			6590 - JOONDALUP ADMIN GROUND FLOOR KITCHEN REPLACE LEAKING PIPEWORK	045/14	170.67	
			6591 - COUNCIL CHAMBERS REPLACE LEAKING PIPEWOR K	045/14	240.57	
			6592 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	045/14	158.46	
			6593 - JOONDALUP ADMIN REPLACE TAP 3RD FLOOR	045/14	79.64	
			6594 - GLENGARRY PARK CLEAR BLOCKED DRAINS	045/14	126.50	
			6595 - MARMION BEACH MISSING DUAL FLUSH BUTTON	045/14	366.63	
			6596 - MULLALOO BEACH REPLACE BELLOWS KIT TO CI STERN	045/14	158.46	
			6597 - CALEDONIA PARK REPLACE SELF CLOSING SPI NDLE	045/14	348.32	
			6598 - ILUKA SPORTS COMPLEX DILAPIDATION REPORT	045/14	253.00	
			6599 - CLC REPLACE BELLOWS KIT	045/14	164.62	
			6600 - CLC REPLACE TOILET SEAT IN FEMALE TOILET	045/14	112.53	
			6601 - SUPPLY AND INSTALLATION OF DRINK AT NANI KA PARK	045/14	6,011.50	
			6602 - WOC REPLACE SOLENOID VALVE	045/14	376.70	
			6603 - JOONDALUP LIBRARY - TOILET SEAT REPLACE	045/14	112.53	
			6604 - CLC REPLACE DAMAGED VALVE TO TOILET	045/14	438.41	
			6605 - DUNCRAIG LIBRARY CLEAN GUTTERS	045/14	270.60	
			6606 - WARRANDYTE PARK CLUBROOMS REPLACE SHOWER TAPWARE	045/14	392.32	
			6607 - LEXCEN PARK REPLACE BELLOWS KITS	045/14	255.86	
			6608 - HAWKER PARK REPLACE PRESTO SELF CLOSING SPINDLE TO PILLAR TAP	045/14	213.29	
			6609 - TOM SIMPSON PARK - LEAKING DRINK FOUNTAI	045/14	126.50	
			6610 - WOODVALE CCC VANDAL DAMAGE	045/14	305.36	
			6611 - CLC LOW PRESSURE INDOOR SHOWER	045/14	316.42	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6612 - INSTALLATION OF DRINKING FOUNTAIN		2,728.00	
			6613 - EMERALD PARK INSTALLATION OF DRINKING FOUNTAIN		3,204.30	
			6614 - HAWKER PARK INSTALLATION OF DRINK FOUNTAIN	045/14	5,503.30	
			6615 - POYNTER PARK PLAYGROUND RAISE STORMWATER PIT	045/14	902.00	
			6616/1 - MACDONALD PARK VARIOUS REPAIRS	045/14	5,748.60	
			6616/2 - MACDONALD PARK REPAIRS TO DRINK FOUNTAIN & BBQ WATER SUPPLY	045/14	3,328.60	
			6616/3 - MACDONALD PARK VARIOUS REPAIRS	045/14	490.38	
			6617 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	045/14	3,809.30	
			6622 - DILAPIDATION REPORT FOR VARIOUS BUILDINGS	045/14	885.50	
			6624 - MULLALOO NORTH BEACH TOILET BLOCK CLEAR BLOCKED SHOWERS	045/14	126.50	
			6625 - WINDERMERE PARK TOILET BLOCK REPAIR URINAL	045/14	162.42	
			6626 - PADBURY COMM KINDY CLEAR BLOCKED DRAINS	045/14	174.19	
			6628 - HILLARYS NORTH BEACH TOILET BLOCK REPAIR LEAKING CISTERN	045/14	68.42	
EF067041	15/11/2017	JOONDALUP UNITED FOOTBALL CLUB				1,782.09
			977797 - OVERPAYMENT OF HIRE FEES OCT 17		1,782.09	
EF067065	15/11/2017	JUDITH DONALD				66.00
			133052 - RATES REFUND		66.00	
105984	17/11/2017	JULIE FORRESTER				107.00
			03/11/17 - REIMBURSEMENT FOR CATERING FOR EMERGENCY EVACUATION CTR TRAINING FOR 15 CD STAFF		107.00	
EF067051	15/11/2017	JULIET F WILLS				1,183.97
			135220 7/11/17 - RATES REFUND		1,183.97	
EF067451	30/11/2017	KADESJADA TRUST (ONE 20 PRODUCTIONS)				6,029.10
			10301 - PRODUCTION LITTLE FEET FESTIVAL		4,875.20	
			10421 - PRODUCTION FOR JUL-DEC CONCERTS		1,153.90	
105992	17/11/2017	KALMAR PTY LTD				61.65
			BPC17/1444 980174 - REFUND BUILDING SERVICES LEVY		61.65	
EF067212	30/11/2017	KAREN LAWTY				114.00
			42789 - JUNIOR SOCCER REFUND		114.00	
105999	17/11/2017	KAREN WOOLGAR				200.00
			8032 1/11/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067199	30/11/2017	KATHARINE BRITTON				114.00
			43317 - REFUND FOR FRIDAY JUNIOR SOCCER CLC		114.00	
EF067203	30/11/2017	KELSEY ROBERTS				291.37
			45892 - SQUAD CANCELLATION ERROR		291.37	
EF067608	30/11/2017	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-NOV 2017 - MEETING FEE - NOV 2017		2,613.66	
EF067204	30/11/2017	KERRY STOKES				67.00
			1364636 - GYM MEMBERSHIP REFUND		67.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
106004	17/11/2017	KERRY W BAIRD				61.65
			BPU17/0909 973909 - REFUND OF BUILDING SERVICE LEVY		61.65	
105998	17/11/2017	KHODI RANGI-RUAWAI				200.00
			8032 1/11/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067152	15/11/2017	KINROSS SUPA IGA				25.70
			13/10/17 - CONSUMABLE ITEMS		25.70	
EF067151	15/11/2017	KLEENIT PTY LTD				5,577.72
			119721 - GRAFFITI PAINT OUT VARIOUS LOCATIONS	02816	2,070.97	
			119779 - HIGH PRESSURE CLEANING - NORMAL HOURS	02816	385.00	
			119897 - GRAFFITI PAINT OUT - NORMAL HOURS VARIOUS AREAS W/E 27/10/17	02816	1,757.75	
			119999 - CLEANING OF BOADWALK, CENTRAL PARK OCT 17		1,364.00	
EF067618	30/11/2017	KLEENIT PTY LTD				8,214.65
			119257 - PRESSURE CLEAN BOARDWALK AT CENTRAL PARK		198.00	
			120101 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 03/11/17 VARIOUS AREAS	02816	1,969.50	
			120123 - HIGH PRESSURE CLEANING PAVING AT CENTRAL PARK JOONDALUP		572.00	
			120124 - JOONDALUP ADMIN WASH DOWN OF FLAKING PAINT & REPAINT WALL		1,815.00	
			120126 - CIVIC CENTRE TOP COAT PAINT		550.00	
			120216 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 10/11/17 VARIOUS AREAS	02816	1,661.94	
			120391 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 17/11/17 VARIOUS AREAS	02816	1,448.21	
EF067397	30/11/2017	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				4,893.82
			1104356 - CREDIT FOR JOONDALUP LIBRARY		-48.51	
			1124380 - STOCK AS SELECTED		39.02	
			1124381 - STOCK AS SELECTED		525.02	
			1124382 - ADULT DVDS AS PER PROFILE		712.71	
			1124694 - JUNIOR DVDS AS PER PROFILE		978.80	
			1124695 - STOCK AS SELECTED		1,282.44	
			1124696 - STOCK AS SELECTED		63.40	
			1124697 - DVD'S FOR BOOKS ON WHEELS		307.13	
			1124698 - ADULT DVDS AS PER PROFILE		507.50	
			1124699 - MUSIC CDS- ADULT AS PER PROFILE		404.34	
			1124700 - STOCK AS SELECTED		21.96	
			1124701 - MUSIC CDS - JUNIOR - AS PER PROFILE		100.01	
EF067396	30/11/2017	KOMATSU AUSTRALIA PTY LTD				336.67
			816377 - SCHEDULED SERVICING		336.67	
105908	10/11/2017	KYLIE KITTO				25.83
			08310 - DOG REGISTRATION REFUND		25.83	
EF067090	15/11/2017	KYOCERA MITA AUSTRALIA PTY LTD				4,230.43
			2811279269 - TASKALFA 2552CI COLOUR MFD		3,210.90	
			2811279607 - IC CARD AUTHENTICATION KIT		132.00	
			2852287044 - PHOTOCOPYING FOR IMS ADMIN AUG - SEPT 17		157.94	
			2852287050 - PHOTOCOPYING FOR CUSTOMER SERV AUG - SEPT 17		19.78	

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			2852287054 - PHOTOCOPYING FOR HR AUG - SEPT 17		197.35	
			2852287059 - PHOTOCOPYING FOR RECORDS AUG - SEPT 17		13.16	
			2852287064 - IT DEPARTMENT		36.56	
			2852287075 - PHOTOCOPYING FOR ASSETS AUG - SEPT 17		298.38	
			2852287079 - PHOTOCOPYING FOR HR AUG - SEPT 17		93.54	
			2852287083 - PHOTOCOPYING FOR CUSTOMER SERV AUG - SEPT 17		45.75	
			2852287097 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS AUG - SEPT 17		25.07	
EF067395	30/11/2017	KYOCERA MITA AUSTRALIA PTY LTD				8,749.66
			2852268131 - PHOTOCOPYING CLC SPORTS OFFICE OCTOBER		55.12	
			2852284825 - PHOTOCOPYING FOR IMS ADMIN CUSTOMER SERV AUG - SEPT 17		266.31	
			2852284826 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JULY - AUG 17		68.08	
			2852284827 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JULY - AUG 17		27.32	
			2852290873 - PHOTOCOPYING CONTRACTS OCTOBER		18.15	
			2852292977 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM SEPT - OCT 17		176.95	
			2852292978 - PHOTOCOPYING FOR CUSTOMER SERV SEPT - OCT 17		38.98	
			2852292979 - PHOTOCOPYING ACCOUNTS PAYABLE OCTOBER		103.65	
			2852292980 - PHOTOCOPYING DIRECTOR OF GOVERNANCE & STRATEGY SEPT - OCT 17		38.06	
			2852292981 - PHOTOCOPYING HUMAN RESOURCES OCTOBER		51.75	
			2852292982 - PHOTOCOPYING FINANCE OCTOBER		281.22	
			2852292983 - PHOTOCOPYING FOR WINTON RD DEPOT SEPT - OCT 17		79.71	
			2852292984 - PHOTOCOPYING FOR LIBRARY ADMIN SEPT - OCT 17		15.03	
			2852292985 - PHOTOCOPYING FOR LIBRARY ADMIN SEPT - OCT 17		30.15	
			2852292986 - PHOTOCOPYING FOR RECORDS SEPT - OCT 17		13.81	
			2852292987 - PHOTOCOPYING COMPLIANCE OCTOBER		23.72	
			2852292988 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 17		270.92	
			2852292989 - PHOTOCOPYING ENVIRONMENTAL HLTH OCTOBER		404.69	
			2852292990 - PHOTOCOPYING PARKING SVS OCTOBER		87.81	
			2852292991 - PHOTOCOPYING IT DEPT OCTOBER		54.40	
			2852292992 - PHOTOCOPYING CRAIGIE LEISURE CNT OCTOBER		524.91	
			2852292993 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 17		621.23	
			2852292994 - PHOTOCOPYING FOR MAYOR'S OFFICE SEPT - OCT 17		85.75	
			2852292995 - PHOTOCOPYING DUNCRAIG LEISURE OCTOBER		11.12	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852292996 - PHOTOCOPYING FOR WHITFORDS LIBRARY SEPT - OCT 17		36.47	
			2852292997 - PHOTOCOPYING FOR EXECUTIVE & RISK SEPT - OCT 17		429.81	
			2852292998 - PHOTOCOPYING COUNCIL SUPPORT OCTOBER		194.74	
			2852292999 - PHOTOCOPYING FOR STRATEGIC SEPT - OCT 17		415.04	
			2852293000 - PHOTOCOPYING FOR RANGERS SEPT - OCT 17		14.99	
			2852293001 - PHOTOCOPYING FOR ASSETS SEPT - OCT 17		263.10	
			2852293002 - PHOTOCOPYING FOR IMS SEPT - OCT 17		49.50	
			2852293003 - PHOTOCOPYING WOC OCTOBER		70.24	
			2852293004 - PHOTOCOPYING FOR WHITFORDS LIBRARY SEPT - OCT 17		192.98	
			2852293005 - PHOTOCOPYING HUMAN RESOURCES OCTOBER		95.04	
			2852293006 - PHOTOCOPYING WOC OCTOBER		405.65	
			2852293007 - PHOTOCOPYING RANGERS & PARKING OCTOBER		294.45	
			2852293008 - PHOTOCOPYING DIRECTOR PAES OCTOBER		24.42	
			2852293009 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL SEPT - OCT 17		54.94	
			2852293010 - PHOTOCOPYING FOR IMS SEPT - OCT 17		717.89	
			2852293011 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 17		43.11	
			2852293012 - PHOTOCOPYING DIRECTOR P & A OCTOBER		46.46	
			2852293013 - PHOTOCOPYING PLANNING OCTOBER		291.62	
			2852293014 - PHOTOCOPYING FOR COLLECT MANG LIBRARY SEPT - OCT 17		28.77	
			2852293015 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG EA'S OFFICE SEPT - OCT 17		179.28	
			2852293016 - PHOTOCOPYING FOR WOODVALE LIBRARY SEPT - OCT 17		22.94	
			2852293018 - PHOTOCOPYING FOR WHITFORDS LIBRARY SEPT - OCT 17		32.58	
			2852293019 - PHOTOCOPYING MECHANIS WSHOP WOC OCTOBER		39.93	
			2852293020 - PHOTOCOPYING FOR OFFICE OF THE CEO SEPT - OCT 17		29.63	
			2852293021 - PHOTOCOPYING FOR OFFICE OF THE CEO SEPT - OCT 17		260.39	
			2852293022 - PHOTOCOPYING FOR DUNCRAIG LIBRARY SEPT - OCT 17		52.15	
			2852293023 - PHOTOCOPYING FOR CUSTOMER SERV CTR WHITFORDS SEPT - OCT 17		19.36	
			2852293024 - PHOTOCOPYING BUILDING DEPT OCTOBER		33.78	
			2852293025 - PHOTOCOPYING FOR DUNCRAIG LIBRARY SEPT - OCT 17		12.83	
			2852293026 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY SEPT - OCT 17		46.40	
			2852293027 - PHOTOCOPYING FOR REFERENCE LIBRARY SEPT - OCT 17		77.19	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852293028 - PHOTOCOPYING BUILDING SVS OCTOBER		231.80	
			2852293029 - PHOTOCOPYING FOR FACILITIES BOOKINGS OFFICE WHITFORDS SEPT - OCT 17		48.25	
			2852296716 - PHOTOCOPYING FOR REFERENCE LIBRARY SEPT - OCT 17		46.60	
			2852296717 - PHOTOCOPYING FOR IMS ADMIN CUSTOMER SERV SEPT - OCT 17		137.89	
			2852296718 - PHOTOCOPYING CRAIGIE LEISURE CNT OCTOBER		26.92	
			2852296720 - PHOTOCOPYING CRAIGIE LEISURE CNT OCTOBER		11.18	
			2852296721 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE SEPT - OCT 17		281.68	
			2852296722 - PHOTOCOPYING DCS PA OCTOBER		140.82	
EF067551	30/11/2017	L & T VENABLES				1,328.22
			1177171 - PARTS ONLY		268.75	
			1177173 - PARTS ONLY		50.05	
			1177642 - PARTS ONLY 1TSS965 - 98365 TRAILER		240.00	
			1177689 - PARTS ONLY WORKSHOP - MINOR PLANT		518.18	
			1178634 - PARTS ONLY		251.24	
EF067092	15/11/2017	LADYBIRD'S PLANT HIRE				567.60
			09JN45/17 - INDOOR PLANT HIRE CUSTOMER SERV SEPT 17		152.90	
			09JN50/17 - SUPPLY/MAINTAIN PLANTS IN CIVIC CENTRE		414.70	
EF067401	30/11/2017	LADYBIRD'S PLANT HIRE				954.80
			10JN45/17 - INDOOR PLANT HIRE CUSTOMER SERV OCT 17		152.90	
			10JN47/17 - INDOOR PLANT HIRE FOR LIBRARIES		387.20	
			10JN50/17 - RENTAL OF PLANTS CIVIC CTR OCT 17		414.70	
EF067058	15/11/2017	LAKSHMI BHIMJI DABASIA				51.80
			BID22793 - REFUND FOR 1 HOUR HIRE FEES BID22793		51.80	
EF067400	30/11/2017	LANDGATE MIDLAND				1,610.08
			334856 - 10010401 - GRV INT VALS METRO SHRD & FESA		1,060.08	
			62301677 10010401 - SERVICE FEE - EXTRACTION OF RECTIFIED AERIAL IMAGERY		550.00	
EF067133	15/11/2017	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				13,029.50
			7133 - PLAY EQUIPMENT		865.70	
			7187 - PLAY EQUIPMENT MACDONALD PARK		7,764.90	
			7188 - PLAY EQUIPMENT MACDONALD PARK		2,728.00	
			7189 - FURNITURE		1,670.90	
EF067600	30/11/2017	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				5,497.80
			7217 - SKILLION PARK SHELTERS		5,497.80	
EF067402	30/11/2017	LAUNDRY EXPRESS				157.67
			12588 - LAUNDRY FOR COUNCIL CHAMBERS OCT 17		102.67	
			12698 - LAUNDER BIN SKIRTS FOR WASTE SERVICES		55.00	

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EF067403	30/11/2017	LAWRENCE & HANSON GROUP PTY LTD T/AS AUSLEC JOONDALUP				8,332.50
			1733090 - SUPPLY AND DELIVERY OF 50 X MOUNTING PLATES		8,332.50	
105906	10/11/2017	LEANNE DE MAMIEL				25.00
			8310 - DOG REGISTRATION REFUND		25.00	
EF067200	30/11/2017	LEESA LEVIN				171.00
			43413 - REFUND FOR FRIDAY JUNIOR SOCCER CLC		171.00	
EF067333	30/11/2017	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				649.00
			937 - FILMING 12 OCTOBER 2017		649.00	
EF067153	15/11/2017	LES MILLS AUSTRALIA				1,823.17
			882563 - LICENCE FEES NOV 17 CRAIGIE LEISURE CTR		1,395.27	
			882869 - LICENCE FEES NOV 17 DUNCRAIG LEISURE		427.90	
EF067154	15/11/2017	LGISWA				2,265.10
			100-130038 - MID TERM ADJUSTMENTS		2,265.10	
EF067097	15/11/2017	LIA CATHERINE MCKNIGHT				1,250.00
			251017 - SALE OF ARTWORK		1,250.00	
105884	3/11/2017	LIBRARY ADMIN PETTY CASH				472.50
			P/CASH P/E 31/10/17 - REIMBURSEMENT OF PETTY CASH P/E 31/10/17		472.50	
106013	17/11/2017	LIBRARY ADMIN PETTY CASH				349.55
			P/E 15/11/17 - REIMBURSEMENT OF PETTY CASH P/E 15/11/17		349.55	
EF067408	30/11/2017	LINKEDIN SINGAPORE PTE LTD				3,971.00
			51110039806 - LINKEDIN CONTRACT 01/10 - 31/12/17		3,971.00	
EF067179	30/11/2017	LIONS CLUB OF WHITFORD (INC)				660.00
			F02/2017 - SPONSORSHIP OF WHITFORD COMM FAIR 02/04/17		660.00	
EF067406	30/11/2017	LISA CAITLIN LIEBETRAU				1,230.39
			30/10/17 - CIAA 2017 ATTENDANT		1,230.39	
EF067516	30/11/2017	LISA NICOLE HENDERSON (SAD JANE)				150.00
			24/10/17 - STAGE MANAGER OUTDOOR MUSIC STAGE		150.00	
EF067407	30/11/2017	LOBEL GROUP PTY LTD				5,150.16
			4257 - POWER SUPPLY FOR LITTLE FEET FESTIVAL		5,150.16	
EF067094	15/11/2017	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				9,790.83
			80826 - PROVISION OF LANDSCAPING SERVICES - HARB	01317	9,790.83	
EF067405	30/11/2017	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				40,222.33
			80919 - PROVISION OF LANDSCAPING SERVICES - HARB	01317	13,216.50	
			80933 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D	01216	11,990.00	
			80934 - SOUTH ZONE: R2(A) CATEGORY BEACH ROAD (N	01216	4,675.00	
			80935 - SOUTH ZONE: R2(B) CATEFORY LLOYD ROAD, W	01216	550.00	
			80972 - PROVISION OF LANDSCAPING SERVICES - HARB	01317	9,790.83	
EF067555	30/11/2017	LOTHIAN TRUST (IRON TECH INDUSTRIES)				5,016.00
			6441 - MANUFACTURING BOLLARDS	03016	1,232.00	

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			6442 - CUT & DRILL SIGN MOUNTAINING	03016	781.00	
			6443 - MANUFACTURING SIGN FRAMES	03016	2,365.00	
			6450 - MACDONALD PARK WORKS	03016	638.00	
EF067261	30/11/2017	LUKE PHILIP BAKER				450.00
			21 - PHOTOGRAPHER FOR LITTLE FEET FESTIVAL		450.00	
EF067030	15/11/2017	LYNLEY STAPLETON				191.49
			SOMETHING ITALIAN - REIMBURSEMENT TEAM EXCELLENCE AWARD		191.49	
EF067053	15/11/2017	LYNSEY TRENCH-MURPHY				231.67
			NOV 2017 - REIMBURSEMENT TWILIGHT LANTERN PARADE PD DAY FOR TEACHERS		231.67	
EF067250	30/11/2017	M & K BAILEY				455.00
			13035 1720 - NEWSPAPERS COUNCIL SUPPORT 30/10 - 26/11/17		259.20	
			13093 - NEWSPAPERS FOR JOONDALP LIBRARY		195.80	
EF067432	30/11/2017	M & Y UNIT TRUST				92.80
			25897 - NEWSPAPERS TO WOODVALE LIBRARY		92.80	
EF067104	15/11/2017	M P ROGERS & ASSOCIATES PTY LTD				17,882.54
			18126 - COASTAL MONITORING 2017	03616	2,061.95	
			18133 - CONSULTANCY		1,371.29	
			18163 - COASTAL MONITORING 2017	03616	12,627.78	
			18167 - MAAC CARPARK SEAWALL WORKS	03616	1,821.52	
EF067091	15/11/2017	MAAR KOODJAL PTY LTD				2,500.00
			INV 1 - ARTISTIC DIRECTION OF THE FESTIVAL FINAL		2,500.00	
EF067436	30/11/2017	MADIBA MARKETING PTY LTD				5,049.00
			SAR 1185 - 2 X CHANGING PLACES SIGNS		242.00	
			SAR 1208 - RFL INFLATABLE ARCH INSTALLATION AND REMOVAL		1,188.00	
			SAR 1216 - WHITFORDS NODES UAT CONSTRUCTION BCW2585		242.00	
			SAR 1290 - STORAGE OF INFLATABLE ARCHWAY NOV 2017 - OCT 2018		1,320.00	
			SAR 207 - PULL-UP BANNER RE-SKINS		550.00	
			SAR 301 - 2 X PULL-UP BANNERS RE-SKIN TWILIGHT MKT		275.00	
			SAR 881 - VEHICLE GRAPHICS FOR GREEN WASTE		792.00	
			SAR1030 - REMOVAL OF PHONE NO. ON TRUCKS		440.00	
106024	22/11/2017	MAGISTRATES COURT OF WESTERN AUSTRALIA				324.60
			NOVEMBER 2017 - ONE WARRANT		324.60	
EF067409	30/11/2017	MAJOR MOTORS				96,694.93
			559312 - 150,000 KM SERVICE 1EGP297 96030 ISUZU	02117	794.90	
			559971 - LICENSING COSTS - (INSURANCE)		305.35	
			559975 - LICENSING COSTS - (INSURANCE)		305.35	
			559978 - LICENSING COSTS - (INSURANCE)		305.35	
			560550 - PARTS 1EGP297 96030 ISUZU	02117	377.42	
			560946 - 80,000 KM SERVICE 1EVH515 HINO	02117	1,099.83	
			561006 - 60,000 KM SERVICE 1EQX796 95380 ISUZU	02117	1,141.77	
			561089 - LICENSING COSTS - (INSURANCE)		303.40	
			561102 - LICENSING COSTS - (INSURANCE)		303.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			561108 - LICENSING COSTS - (INSURANCE)		303.40	
			561706 - 75,000 KM SERVICE 1EQC818 95378	02117	613.00	
			561715 - 120,000 KM SERVICE 1DZJ668 95294 ISUZU	02117	1,722.95	
			561978 - 1DYK749 ISUZU NQR450 - F95308	02117	288.15	
			562020 - 75,000 KM SERVICE 1ENH669 96031 ISUZU	02117	790.63	
			562030 - 90,000 KM SERVICE 1EDV799 95332	02117	972.02	
			562078 - 105,000 KM SERVICE NQR450 ISUZU - F95331	02117	745.73	
			562797 - 195,000 KM SERVICE FTS800 ISUZU - F95054	02117	1,454.70	
			563236 - 1EVH515 - F96033 SCARAB - F96033/ CARRY	02117	886.83	
			563240 - 90,000 KM SERVICE 1EEI225 96029	02117	2,089.53	
			563463 - ISUZU D-MAX 4X2 CREW CAB S-X 1GJX083		35,868.90	
			563464 - LICENSING COSTS 1GJX083		283.20	
			565111 - 1DUG 584 VEHICLE REPAIRS	02117	478.13	
			567889 - PARTS ONLY 1EZW318 ISUZU NNR - 95410		108.75	
			567978 - TWO EXTRA REMOTE KEYS		270.00	
			569038 - 150,000 KM S ISUZU - F96026 1DWM725	02117	1,137.52	
			569734 - 45,000 KM SERVICE 1GAQ376 95414 ISUZU	02117	805.39	
			569741 - 105,000 KM SERVICE NQR450 ISUZU - F95305	02117	692.43	
			569756 - 135,000 KM SERVICE NQR450 ISUZU 1EDM227	02117	843.32	
			569993 - 35,000 KM SERVICE FSD140-260 ISUZU - F96	02117	867.98	
			572011 - D-MAX 4X2 CREW CAB SX AUTO WELL BODY		40,535.60	
EF067514	30/11/2017	MALEMI UNIT TRUST (SPRAYLINE S EQUIPMENT)	SPRAYING			267.54
			14767 - PARTS & REPAIRS SPRAYER-QUIKSPRAY		267.54	
EF067155	15/11/2017	MANHEIM PTY LTD				2,819.30
			5506301774 - ABANDONED VEHICLES		2,819.30	
EF067621	30/11/2017	MANHEIM PTY LTD				6,783.50
			5506117861 - ABANDONED VEHICLES		2,453.00	
			5506141394 - ABANDONED VEHICLES		313.80	
			5506165329 - ABANDONED VEHICLES		313.80	
			5506177164 - ABANDONED VEHICLES		3,140.50	
			5506246132 - RECEIVED CHEQUE PAYMENT FOR ADJ NOTE		124.30	
			5506349662 - ABANDONED VEHICLES		313.80	
			5506349673 - ABANDONED VEHICLES		124.30	
EF067206	30/11/2017	MARION WHELAN				228.00
			43196 - JUNIOR SOCCER REFUND		228.00	
EF067427	30/11/2017	MARKETFORCE PTY LTD				11,482.44
			17356 - EMPLOYMENT ADVERTISING		171.94	
			17357 - ADVERTISING		460.69	
			17358 - ADVERTISING TENDER 028/17		348.95	
			17359 - ADVERTISING		4,241.81	
			17360 - ADVERTISING TENDER 034/17		494.14	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17739 - CAT BUS ADVERTISING LIBRARY CAMPAIGN		6,088.50	
			26765 - EARLY SETTLEMENT DISCOUNT SEPT-17		-323.59	
EF067425	30/11/2017	MARK'S RETICULATION				165.00
			5417 - REPAIRS HALGANIA WAY DUNCRAIG		165.00	
EF067367	30/11/2017	MASTER HOSE PTY LTD T/AS HOSE MART				631.63
			467632 - PARTS ONLY		513.52	
			467729 - PARTS ONLY		57.61	
			468147 - 2X BRASS NOZZELS		60.50	
EF067098	15/11/2017	MATTHEW JAMES MCVEIGH T/AS MATT MCVEIGH DESIGN				3,040.00
			55072017 - SALE OF ARTWORK		3,040.00	
EF067278	30/11/2017	MATTHEW JOHN CICERELLO				2,904.00
			632 - SIGN MAINTENANCE PARKS EDGEWATER, MIRROR & MAWSON HEATHRIDGE PARKS		1,694.00	
			633 - CENTRAL PARK SIGN MAINTENANCE		484.00	
			634 - PAINTING PARK SIGNS AT POYNTRY PARK & B ARRIADALE		726.00	
EF067429	30/11/2017	MAX & CLAIRE PTY LTD				650.10
			SI-00060145 - SIT STAND VARIDESK PRO PLUS 36		650.10	
EF067426	30/11/2017	McCORKELL CONSTRUCTIONS (W.A.) PTY LTD				501,902.86
			2046.007 - PENISTONE PARK PROGRESS CLAIM NO 7	04316	501,902.86	
EF067415	30/11/2017	McGEES PROPERTY				9,232.09
			146364 - CENTRAL WALK GALLERY RENTAL NOVEMBER		7,032.09	
			24242 - CONSULTANCY		2,200.00	
EF067099	15/11/2017	MEDIASEED PTY LTD (MEDIASEED)				5,500.00
			INV-4277 - KALEIDOSCOPE ADVERTISING		5,500.00	
105894	10/11/2017	MELANIE HUNTER				200.00
			8032 1/11/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067096	15/11/2017	MELLEN PROMOTIONS PTY LTD T/AS MELLEN EVENTS				110,000.00
			741 - KALEIDOSCOPE INSTALMENT 5	020/15	110,000.00	
EF067428	30/11/2017	MELLEN PROMOTIONS PTY LTD T/AS MELLEN EVENTS				110,000.00
			750 - KALEIDOSCOPE FESTIVAL INSTALMENT 6	020/15	110,000.00	
EF067417	30/11/2017	MESSAGENET PTY LTD				55.00
			550097 - MONTHLY SERVICE FEE OCT 2017		55.00	
EF067413	30/11/2017	METER OFFICE PRODUCTS				187.00
			77297 - LARGE LAMINATING ROLLS		187.00	
EF067418	30/11/2017	METRO HARDWARE PTY LTD				1,428.31
			30405 - COPPER OLIVES PK50		243.90	
			30433 - ALUM/STEEL RIVETS		24.95	
			30437 - C2 EDGER		125.90	
			30608 - CEMENT GP GREY - 20KG		1,033.56	
EF067028	15/11/2017	MICHAEL & ANTONIETTO FAULKNER				2,103.00
			14/11/17 - SHANGHAI DAILY ALLOWANCE		2,000.00	
			26785 - REIMBURSEMENT OF BUSINESS CARDS		103.00	
EF067194	30/11/2017	MICHAEL HAMLING				695.34

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			14/11/17 - REIMBURSEMENT FOR EXPENSES PARKS & LEISURE AUST NATIONAL CONFERENCE 2017		695.34	
EF067185	30/11/2017	MICHAEL NORMAN				4,193.63
			ALLOW-MTG-NOVEMBER 2017 - MEETING FEE - NOVEMBER 2017		2,613.66	
			NOVEMBER 2017 - ACQUITTANCE CONFERENCE EXPENSES NATIONAL ROADS AND TRANSPORT CONGRESS NOVEMBER 2017		1,148.49	
			NOVEMBER-2017 - EXPENSE REIMBURSEMENT - NOVEMBER 2017		431.48	
EF067038	15/11/2017	MICHAEL PAGE INTERNATIONAL				5,212.89
			204060 - LABOUR HIRE W/E 22/10/17		1,737.63	
			205314 - TEMP STAFF W/E 29/10/17		1,737.63	
			206731 - TEMP STAFF W/E 5/11/17		1,737.63	
EF067191	30/11/2017	MICHAEL PAGE INTERNATIONAL				1,737.63
			208328 - TEMP STAFF W/E 12/11/2017		1,737.63	
106027	24/11/2017	MICHAEL RAMSAY				2.00
			INWE17/44880 - PARKING TICKET REFUND		2.00	
EF067066	15/11/2017	MICHAEL T & NATASHA L STAVRETIS				201.25
			132797 - RATES REFUND		201.25	
EF067414	30/11/2017	MIDNIGHT NEWS				49.00
			22528 - NEWSPAPERS FOR DUNCRAIG LIBRARY		49.00	
EF067437	30/11/2017	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,417.81
			18294 - 5/9 VALE RD MALAGA FIRE EQUIPMENT SERVICE 3/11/17		44.00	
			18341 - 5/9 VALE RD MALAGA DECEMBER		1,134.05	
			18503 - 5/9 VALE ROAD WATER NOV-DEC 17		239.76	
EF067176	14/11/2017	MINDARIE REGIONAL COUNCIL				783,990.69
			SCR-03059 - RE INVOICE SINV-037662		-1,311.09	
			SCR-03063 - LITTER TEAM 18/10/17		-968.48	
			SINV-037612 - LITTER TEAM 1-5/10/17		1,523.55	
			SINV-037626 - DOMESTIC WASTE 2-5/10/17		163,960.90	
			SINV-037645 - LITTER TEAM 6-12/10/2017		1,733.84	
			SINV-037662 - DOMESTIC WASTE 6-12/10/17		200,491.52	
			SINV-037677 - LITTER TEAM 13-19/10/17		3,527.50	
			SINV-037694 - DOMESTIC WASTE 13-19/10/17		192,856.58	
			SINV-037695 - GENERAL WASTE		5,106.55	
			SINV-037711 - LITTER TEAM 20-26/10/17		2,122.17	
			SINV-037732 - DOMESTIC WASTE 20-26/10/17		199,616.80	
			SINV-037733 - GENERAL WASTE		2,530.63	
			SINV-037749 - LITTER TEAM 27-31/10/2017		1,816.37	
			SINV-037764 - DEPOT WASTE 27/10/17		2,807.84	
			SINV-037768 - DISPOSAL OF MIXED GREEN WASTE		8,176.01	
EF067412	30/11/2017	MINDARIE REGIONAL COUNCIL				284,707.50
			SINV-037800 - DOMESTIC WASTE		271,866.46	
			SINV-037801 - GENERAL WASTE		8,454.15	
			SINV-037845 - GENERAL WASTE		4,386.89	
EF067411	30/11/2017	MODERN TEACHING AIDS PTY LTD				18.51
			43150789 - LBR002 ZERO CUTTER SCISSORS		18.51	
EF067419	30/11/2017	MOMAR AUSTRALIA PTY LTD				1,656.77

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			183318 - SUPPLY OF CLEANING EQUIPMENT		1,656.77	
EF067431	30/11/2017	MOORE STEPHENS PERTH				1,100.00
			304758 - AUDIT COMMITTEE MEETING 13/11/17		1,100.00	
EF067420	30/11/2017	MOWMASTER TURF EQUIPMENT				415.05
			53462 - PARTS & REPAIR TC 26" REEL MOWER - F9830		415.05	
106025	24/11/2017	MULLALOO BEACH PRIMARY SCHOOL				500.00
			211117 - TWILIGHT LANTERN PARADE FUNDING		500.00	
EF067619	30/11/2017	MUNICIPAL ASSOCIATION OF VICTORIA				275.00
			131117 - CR NORMAN TO ATTEND REBOOTING DEMOCRACY		275.00	
EF067488	30/11/2017	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				20,744.90
			1678 - REPAIRS TO GREY SURFACE WPP		4,239.40	
			1884 - MOBILISATION EPDM (PEROXIDE CURED) REPAIR	VP82797	605.00	
			2302 - SUPPLY & INSTALL NEW EPDM PRESENTATION L	VP82797	15,598.00	
			2319 - REPAIRS TO BEACHSIDE PARK	VP82797	302.50	
EF067434	30/11/2017	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSON				19,015.05
			100157 - LEGAL FEES		537.79	
			100158 - LEGAL FEES		402.22	
			100159 - LEGAL FEES		558.41	
			100160 - LEGAL FEES		532.77	
			100161 - LEGAL FEES		544.11	
			100162 - LEGAL FEES		620.29	
			100164 - LEGAL FEES		516.69	
			100165 - LEGAL FEES		557.86	
			100166 - LEGAL FEES		696.35	
			100177 - LEGAL FEES		1,763.76	
			100206 - LEGAL FEES		428.92	
			100207 - LEGAL FEES		921.95	
			100208 - LEGAL FEES		529.00	
			100209 - LEGAL FEES		808.89	
			100210 - LEGAL FEES		1,450.10	
			100212 - LEGAL FEES		957.91	
			100213 - LEGAL FEES		703.86	
			100214 - LEGAL FEES		2,596.61	
			100215 - LEGAL FEES		745.65	
			100216 - LEGAL FEES		2,165.27	
			100487 - ANNUAL AUDIT 2017		165.00	
			100536 - LEGAL FEES		811.64	
EF067280	30/11/2017	NADIA MICHELLE DANIELL COLLINS				500.00
			138 - DRAMA WORKSHOPS & STORYTELLING		500.00	
EF067202	30/11/2017	NADJA MOTT				43.45
			1394738 - MULTI ACCESS MEMBERSHIP REFUND		43.45	
EF067557	30/11/2017	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				2,830.15
			1239125 - PARTS ONLY		2,830.15	
105913	10/11/2017	NARELLE CROZIER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
105997	17/11/2017	NATALIE KORHONEN				200.00

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			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067440	30/11/2017	NATURAL AREA MANAGEMENT & SERVICES				33,001.84
			8436 - WEED CONTROL	009/15	3,341.80	
			8474 - WEED CONTROL	009/15	3,372.33	
			8510 - WEED CONTROL	009/15	5,492.85	
			8548 - VEHICLE MOUNTED APPLICATION (2X100 METRE	009/15	8,016.98	
			8564 - VEHICLE MOUNTED APPLICATION (2X100 METRE	009/15	2,244.83	
			8565 - BURNS BEACH PRUNING		4,950.00	
			8566 - BURNS BEACH PRUNING		4,496.25	
			8586 - MCCUBBIN LAKE CLEAN UP		1,086.80	
EF067442	30/11/2017	NEVERFAIL SPRINGWATER LIMITED				738.50
			657459 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
			684756 - BOTTLED WATER FOR COUNCIL CHAMBERS		53.00	
			684757 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			684762 - BOTTLED WATER FOR CUSTOMER SVS		15.15	
			684763 - BOTTLED WATER FOR BUILDING APPROVALS		113.55	
			684764 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			684765 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
			712296 - BOTTLED WATER FOR COUNCIL CHAMBERS		45.40	
			712297 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			712302 - BOTTLED WATER FOR CUSTOMER SVS		22.70	
			712303 - BOTTLED WATER FOR BUILDING APPROVALS		136.25	
			712304 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			712305 - BOTTLED WATER FOR ADMIN BASEMENT		60.55	
EF067622	30/11/2017	NICOLA MAZANDARANI				21.35
			211117 - AFTERNOON TEA REIMBURSEMENT		14.29	
			SISTERS IGA - REIMBURSEMENT GLEN 20 DISINFECTANT SPRAY		7.06	
EF067059	15/11/2017	NORTH BEACH LITTLE ATHLETICS CLUB INCORPORATED				200.00
			KS014601 - KIDSPORT		200.00	
EF067047	15/11/2017	NORTH METRO BASKETBALL CLUB				200.00
			KS014483 - KIDSPORT		200.00	
EF067195	30/11/2017	NORTH METRO BASKETBALL CLUB				360.00
			KS014900 - KIDSPORT FUNDING		160.00	
			KS014993 - KIDSPORT FUNDING		200.00	
EF067044	15/11/2017	NORTHERN DISTRICTS GYMNASTIC CLUB INC				440.00
			KS014603 - KIDSPORT FUNDING		220.00	
			KS014673 - KIDSPORT FUNDING		220.00	
EF067439	30/11/2017	NORTHERN DISTRICTS PEST CONTROL				9,994.60
			5992 - MARMION AVE - SPRAY APHIDS	VP84069	105.60	
			6008 - SET BAITS FOR RODENT INFESTATION	VP84069	143.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6016 - BEES PERCY DOYLE PARK TOP SOCCER	VP84069	176.00	
			6017 - SUPPLY & APPLICATION OF COCKROACH TREATM	VP84069	2,739.00	
			6018 - ANNUAL TERMITE INSPECTION	VP84069	154.00	
			6019 - ANNUAL TERMITE INSPECTION	VP84069	154.00	
			6020 - ANNUAL TERMITE INSPECTION	VP84069	154.00	
			6021 - ANNUAL TERMITE INSPECTION	VP84069	154.00	
			6022 - ANNUAL TERMITE INSPECTION	VP84069	154.00	
			6024 - REFILL RODENT BAIT STATION INCL. 4 BAITS	VP84069	4,158.00	
			6040 - CRAIGIE LEISURE CENTRE SAUNA	VP84069	308.00	
			6044 - MCDONALD PARK PADBURY BEE HIVE		1,056.00	
			6050 - WHITFORDS SENIOR CITIZENS PEST TREATMENT	VP84069	539.00	
EF067441	30/11/2017	NOVA ENTERTAINMENT (PERTH) PTY LIMITED			21,945.00	
			154737-1 - RADIO AND EVENT ADVERTISING CIAA		11,440.00	
			154741-1 - RADIO AND EVENT ADVERTISING LITTLE FEET		10,505.00	
106014	17/11/2017	NT DEPARTMENT OF TRANSPORT			13.00	
			091117 - PAYMENT FOR 1 OWNER DETAILS		13.00	
105875	3/11/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE			26.60	
			26/7/17 - RE INVOICE 280		-358.20	
			270 23/10/17 - CATERING FOR FUNCTION ON 20 OCTOBER 2017		95.00	
			286 - MIXED SAVOURY ITEMS		32.00	
			290 - WESEG CATERING		144.80	
			291 - CATERING FOR 24 AUGUST 2017 10:45AM		113.00	
105891	10/11/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE			282.30	
			272 2/11/17 - FRUIT PLATTER		59.60	
			273 2/11/17 - CATERING/SANDWICHES & FRUIT		101.20	
			274 2/11/17 - MORNING TEA RE LITTLE FEET FESTIVAL		121.50	
EF067444	30/11/2017	OCE AUSTRALIA LIMITED			87.78	
			1430773 - 2017-18 MAINTENANCE OF OCE TSC4 SCANNER		87.78	
EF067447	30/11/2017	OCEANIS INTERNATIONAL PTY LTD			1,127.50	
			18.13 - CONSULTANCY		1,127.50	
EF067158	15/11/2017	OFFICEWORKS DIRECT			1,240.66	
			607 028212 - LOTUS SIT-STAND WORKSTATION - WHITE		758.00	
			607 219395 - BRATECK FREE STANDING DUAL MONITOR STAND		294.00	
			607 427633 - ITEMS FOR REFERENCE LIBRARY AS SELECTED		148.14	
			607 629840 - BUSINESS PLANNING MEETING		40.52	
EF067625	30/11/2017	OFFICEWORKS DIRECT			1,189.49	
			607 321004 - PRINT 4 X A2 KIDS CLUB POSTERS		40.00	
			607 326773 - ANCHORS YOUTH CENTRE STANDING ORDER		135.24	
			607 526286 - SAFE, HARD DRIVE & CASH BOX		114.25	
			607 923581 - VOUCHERS		500.00	
			607 923743 - GIFT VOUCHERS		150.00	

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			607 923854 - GIFT VOUCHER		250.00	
EF067052	15/11/2017	ONE BIG VOICE FESTIVAL INC				480.00
			INV-0619 - SPONSORSHIP PRINTING CONCERT PROGRAM		480.00	
EF067515	30/11/2017	ONE STOP SUCCESS PTY LTD T/AS WEST PARTY HIRE	STAR			565.00
			1169 - HIRE OF 30 DECK CHAIRS FOR LFF		565.00	
EF067100	15/11/2017	OPTIMA PRESS				278.30
			97325 - PRINTING CIAA A5 INVITATIONS		278.30	
EF067445	30/11/2017	OPTIMA PRESS				19,603.10
			97,869 - 10 X A2 POSTERS CUSTOMERS SURVEY RESULTS		220.00	
			97,870 - CITY RANGERS BROCHURES		635.80	
			97,871 - PRINT 1500 SPORTS PERSON CERTIFICATES		412.50	
			97,966 - 500 X CONTACT CARDS		192.50	
			97,967 - MONTHLY CONCERT PROGRAMS X 10		112.20	
			97839 - 10,000 X A5 YELLOW LID RECYCLING STICKER		5,172.20	
			97948 - FIREBREAK BROCHURE		811.80	
			97968 - 3,000 LIBRARY XMAS BOOKMARKS		497.20	
			97997 - CENTRAL PARK PARKING BANNER		305.80	
			98,016 - CITY RANGERS FRIDGE MAGNETS		499.40	
			98,045 - CR MAY LETTERHEAD		315.70	
			98,046 - REPRINT 10 X A2 POOL CLOSURE POSTERS		220.00	
			98,067 - CR MAY BUSINESS CARDS		185.90	
			98,218 - 10 X A2 CHRISTMAS POSTERS		220.00	
			98,220 - 14 X A2 POSTERS		269.50	
			98,221 - 20 X A2 POSTERS		343.20	
			98,222 - 3,000 X A6 FLYERS		501.60	
			98102 - BUSINESS CARDS		185.90	
			98103 - BUSINESS CARDS		185.90	
			98104 - BUSINESS CARDS		808.50	
			98132 - LETTERHEAD		315.70	
			98133 - 150 X A5 SUMMER POSTERS Q192,500		415.80	
			98149 - 7000'X LIBRARY MSHIP BROCHURE Q192,215		1,266.10	
			98150 - 7500 XLIBRARY MSHIP BOOKLET Q192217		3,238.40	
			98168 - 8000 X 24PP SUMMER BROCHURE Q192,524		1,899.70	
			98219 - BUSINESS CARDS		185.90	
			98276 - BUSINESS CARDS		185.90	
EF067449	30/11/2017	OPUS INTERNATIONAL CONSULTANTS (AUSTRALIA) PTY LIMITED				14,960.00
			59886 - ASSET MODELLING/STRATEGIC AM WORKSHOP		14,960.00	
EF067446	30/11/2017	ORIGINAL CANVAS WORKS				480.00
			598 - REPAIR/REINFORCE 4M TEAR DROP FLAGS		480.00	
EF067459	30/11/2017	P & G BODY BUILDERS PTY LTD				55,429.00
			17198 - MOWER TRAILER AS PER EQUOTE AND		52,855.00	
			17226 - PARTS & REPAIRS		1,375.00	
			17227 - PARTS & REPAIRS		1,199.00	
106026	24/11/2017	PAM COCKROFT				15.00

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			08310. - DOG REGISTRATION REFUND		15.00	
EF067161	15/11/2017	PARALLAX PRODUCTIONS PTY LTD				1,949.20
			INV-0337 - REPAIRS TO STORMY MILLS MURAL		1,157.20	
			INV-0338 - APPLICATION OF ANTI GRAFFITI COATING		792.00	
EF067627	30/11/2017	PARALLAX PRODUCTIONS PTY LTD				4,882.90
			INV-0343 - INSTALLING ARTWORKS IN MAYOR'S OFFICE		330.00	
			INV-0345 - REPAIR OF PUBLIC ARTWORK		4,552.90	
EF067102	15/11/2017	PARKER BLACK & FORREST PTY LTD				289.20
			165813 - SLIDE ARM CLOSER		289.20	
EF067460	30/11/2017	PARKER BLACK & FORREST PTY LTD				113.61
			167178 - MORTISE INDICATOR BOLT		113.61	
EF067464	30/11/2017	PARKONSULT PTY LTD				36,098.80
			PK-0606 - PARKING TERMINALS NOVEMBER	017/15	6,753.64	
			PK-0607 - PARKING TERMINALS NOVEMBER	017/15	29,345.16	
EF067159	15/11/2017	PARKS & LEISURE AUSTRALIA				1,584.00
			9797 - PLAYSPACES SOUTHERN TECHNICAL TOUR		528.00	
			9921 - PLA PLACE MAKING WORKSHOP		352.00	
			9922 - PLA PLACE MAKING WORKSHOP		352.00	
			9923 - PLA PLACE MAKING WORKSHOP		352.00	
106000	17/11/2017	PATRICIA PEARCE				200.00
			8032 1/11/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067263	30/11/2017	PAUL ANDREW BOWERS (PAUL'S ECO TOURS)	ECO E BIKE			439.37
			1 - PAUL'S ECO PLATINUM ADVENTURE A37		439.37	
EF067160	15/11/2017	PAY-PLAN COJ SALARY PACKAGING				1,063.43
			OCTOBER 2017 - GST ADJUSTMENT FOR OCTOBER 2017		1,063.43	
EF067448	30/11/2017	PEARSON & JARMIN FAMILY TRUST OF THE BOX COMMUNITY	T/AS OUT			4,196.50
			INV-0146 - FISHING POND & TODDLER ACTIVITIES		4,196.50	
EF067472	30/11/2017	PERTH AQUATIC, SEED AND ECOLOGICAL SERVICES PTY LTD				1,650.00
			2122 - REMOVE CARP BROADBEACH LAKE		1,650.00	
EF067454	30/11/2017	PERTH AUDIOVISUAL				1,388.75
			79384 - AV SERVICES 11.11.17 REMEMBRANCE DAY		1,388.75	
EF067467	30/11/2017	PERTH ENERGY PTY LTD				128,999.77
			2135359 02/11/17 - ELECTRICITY CHARGES OCTOBER 2017		128,999.77	
EF067452	30/11/2017	PERTH EXPO HIRE				11,204.64
			19368 - INFRASTRUCTURE FOR CIAA		10,588.64	
			19773 - COMMUNITY INVITATION ART AWARD		616.00	
EF067462	30/11/2017	PETER JAMBANIS FAMILY TRUST T/AS PETER'S BUS CHARTERS				695.00
			1112 - BUS CHARTER FOR IMS TOUR		695.00	
EF067198	30/11/2017	PETER SPENCER-FRANKS				1,080.69
			142441 - RATES REFUND		1,080.69	
EF067453	30/11/2017	PETER WOOD FENCING CONTRACTORS LTD				124.74
			ICJ013807 - FLAT TOP TIMBER BOLLARDS		124.74	
105893	10/11/2017	PHILIP AND GAYNOR EVANS				375.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			RIM50849 130990 - CROSSOVER SUBSIDY		375.00	
EF067187	30/11/2017	PHILIPPA ANN TAYLOR				2,613.66
			ALLOW-MTG-NOVEMBER 2017 - MEETING FEE - NOVEMBER 2017		2,613.66	
EF067473	30/11/2017	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				911.26
			9 05/11/17 - PROVISION OF NEWSPAPER SERVICES FOR W/E 05/11/17		215.35	
			9 12/11/17 - PROVISION OF NEWSPAPER SERVICES		250.11	
			9 22/10/17 - CLC NEWSPAPER SERVICES		235.44	
			9 29/10/17 - PROVISION OF NEWSPAPER SERVICES FOR		210.36	
EF067443	30/11/2017	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				847.35
			128466 - MILK SUPPLY		188.30	
			128904 - MILK SUPPLY		94.15	
			129339 - WOC MILK SUPPLY		188.30	
			129777 - WOC MILK SUPPLY		188.30	
			130212 - WOC MILK SUPPLY		188.30	
EF067457	30/11/2017	PITNEY BOWES AUSTRALIA PTY				1,138.50
			879229 - QUARTER RENTAL FROM 10/12/17		1,138.50	
EF067458	30/11/2017	PLAYRIGHT AUSTRALIA PTY LTD				1,760.00
			9339 - PLAYGROUND COURSE		1,760.00	
EF067456	30/11/2017	POWERVAC PTY LTD				574.00
			141591 - WATER SOFTENER		233.15	
			141826 - REACTIVE MATERIALS WOC		340.85	
EF067466	30/11/2017	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				242.00
			13977 - SUPPLY VIDEO TEMPLATE FOR WEB PAGE		242.00	
EF067378	30/11/2017	PROGRAMMED INTEGRATED WORKFORCE LIMITED				19,083.25
			2411295 - CASUAL STAFF FOR LITTER COLLECTION & BIN W/E 01/10/17		1,397.46	
			2413672 - CASUAL STAFF FOR LITTER COLLECTION & BIN W/E 01/10/17		369.00	
			2416377 - 360L BIN TRIAL DATA COLLECTION W/E 08/10/17		282.28	
			2416378 - CASUAL STAFF FOR LITTER COLLECTION & BIN W/E 08/10/17		2,298.02	
			2420640 - 360L BIN TRIAL DATA COLLECTION W/E 09/10/17		564.56	
			2420746 - CASUAL STAFF FOR LITTER COLLECTION & BIN W/E 15/10/17		2,270.35	
			2424290 - CASUAL STAFF FOR LITTER COLLECTION & BIN W/E 10/09/17		565.30	
			2425290 - PARTS & REPAIR		2,636.40	
			2430002 - 360L BIN TRIAL DATA COLLECTION W/E 27/10/17		806.52	
			2430929 - PARTS & REPAIR		2,256.72	
			2435966 - SERVICING PARTS & REPAIRS W/E 05/11/17		2,838.58	
			2440217 - PARTS & REPAIR		2,798.06	
EF067471	30/11/2017	PROMAPP SOLUTIONS LIMITED				32,531.40
			PM3474 - MONTHLY SUBSCRIPTION & LICENCE OCT-MAR		32,531.40	
EF067463	30/11/2017	PROTECTION 1 PTY LTD				9,133.00
			638456 - MCDONALD PARK TURF SHED	01617	242.00	
			638462 - GUARD RESPONSES	01617	1,207.50	

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			638473 - CRAIGIE LEISURE NVR TO MODEM	01617	803.00	
			638474 - JOONDALUP LIBRARY REPAIR DOOR	01617	148.50	
			638482 - GUARD RESPONSES	01617	1,515.25	
			638492 - FORCEFIELD SOFTWARE PROGRAMMING JOON LIB	01617	1,787.50	
			638496 - VARIOUS AREAS GUARD RESPONSES	01617	1,358.50	
			638505 - REPAIRS CLC	01617	242.00	
			638525 - GUARD RESPONSES	01617	1,828.75	
EF067461	30/11/2017	PUBLIC TRANSPORT AUTHORITY OF WA				16,743.62
			I5074606 - SMARTRIDERS TOP UP		834.44	
			I5074887 - SHARE RUNNING COSTS CAT BUS OCTOBER		15,909.18	
EF067475	30/11/2017	QUALITY TRAFFIC MANAGEMENT PTY LTD				7,216.00
			23455 - TRAFFIC MANAGEMENT PLAN		3,520.00	
			23458 - TRAFFIC MANAGEMENT PLAN		1,848.00	
			23459 - TRAFFIC MANAGEMENT PLAN		1,848.00	
EF067103	15/11/2017	QUAYCLEAN AUSTRALIA PTY LTD				2,320.02
			INV-25561 - CLEANER (SATURDAY)		28.40	
			INV-25561 - CLEANER (SATURDAY)	007/15	680.62	
			INV-25563 - CLEANER (MONDAY TO FRIDAY)	007/15	149.73	
			INV-25809 - CLEANER (MONDAY TO FRIDAY)		12.46	
			INV-25809 - CLEANER (MONDAY TO FRIDAY)	007/15	196.53	
			INV-25916 - CLEANER (MONDAY TO FRIDAY)		41.54	
			INV-25916 - CLEANER (MONDAY TO FRIDAY)	007/15	655.08	
			INV-25921 - WEEKEND CLEANING 23-25/9/17		27.05	
			INV-25921 - WEEKEND CLEANING 23-25/9/17	007/15	528.61	
EF067477	30/11/2017	QUAYCLEAN AUSTRALIA PTY LTD				47,629.64
			INV-26117 - WEEKEND CLEANING SAT14TH AND SUN 15TH OC		20.85	
			INV-26117 - WEEKEND CLEANING SAT14TH AND SUN 15TH OC	007/15	388.52	
			INV-26222 - VARIOUS LOCATIONS CLEANING OCT 2017	007/15	42,677.09	
			INV-26288 - WEEKEND CLEANING 28,29TH OCT '17		32.27	
			INV-26288 - WEEKEND CLEANING 28,29TH OCT '17	007/15	509.03	
			INV-26289 - CURRAMBINE CC		75.94	
			INV-26289 - CURRAMBINE CC	007/15	1,197.86	
			INV-26290 - WEEKEND CLEANING 30/9-1/10/17		20.85	
			INV-26290 - WEEKEND CLEANING 30/9-1/10/17	007/15	408.37	
			INV-26291 - CURRAMBINE CC		8.31	
			INV-26291 - CURRAMBINE CC	007/15	131.02	
			INV-26292 - WEEKEND CLEANING 21-22/10/17		25.71	
			INV-26292 - WEEKEND CLEANING 21-22/10/17	007/15	473.60	
			INV-26293 - REID PROM TOILETS		14.25	
			INV-26293 - REID PROM TOILETS	007/15	224.60	
			INV-26565 - SPECIAL CLEAN 30/10 - 3/11		4.76	
			INV-26565 - SPECIAL CLEAN 30/10 - 3/11	007/15	617.64	
			INV-26566 - WEEKEND CLEANING SAT 4TH AND SUN 5TH NOV		16.26	
			INV-26566 - WEEKEND CLEANING SAT 4TH AND SUN 5TH NOV	007/15	336.06	

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			INV-26567 - SPECIAL WINDOW CLEAN AT CARINE CHC	007/15	74.87	
			INV-26568 - THURSDAY 9/11/17 CLEAN		5.92	
			INV-26568 - THURSDAY 9/11/17 CLEAN	007/15	93.61	
			INV-26570 - EMERGENCY CLEAN REQUIRED WOODVALE CCC	007/15	272.25	
EF067480	30/11/2017	RADLINK PTY LTD				429.00
			22784.01 - HIRE OF 30 X TWO-WAY RADIOS		429.00	
EF067111	15/11/2017	RANDSTAD PTY LTD				5,977.40
			RA2744926 - WASTE COLLECTION TEAM 2017/2018		1,998.20	
			RA2759868 - LABOUR HIRE W/E 22/10/17		1,733.39	
			RA2768473 - LABOUR HIRE W/E 29/10/17		2,245.81	
106006	17/11/2017	RAY & LYN FAUL				130.00
			1323804 - REFUND FOR PLATINUM ADVENTURE PROG JULY - DEC 17 CLC		130.00	
106030	24/11/2017	RAYMOND L & MERILYN A AYLMORE				375.00
			RIM51062 1034857 - CROSSOVER SUBSIDY		375.00	
106010	17/11/2017	RBM DRILLING				31,069.50
			1041 - CALLANDER PARK NEW BORE		1,936.00	
			1041 - CALLANDER PARK NEW BORE	027/15	29,133.50	
106032	24/11/2017	RBM DRILLING				19,019.00
			1045 - CALLANDER PARK NEW BORE	027/15	19,019.00	
EF067481	30/11/2017	RED RHINO MARKETING AND EVENTS				3,657.50
			60900 - STRATEGIC MARKETING & SPONSORSHIP		2,579.50	
			60901 - SMSO COVERAGE		539.00	
			60902 - SMSO COVERAGE - 13/11/17		539.00	
106002	17/11/2017	REESE SEMLER				200.00
			8032 1/11/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067579	30/11/2017	RENATA ZELINOVA				3,400.00
			21 - HEPBURN HEIGHTS USER SURVEY		3,400.00	
105907	10/11/2017	RENEE MINCHINGTON				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF067482	30/11/2017	REPEAT PLASTICS WA				766.15
			7677 - FURNITURE - EXT CON		766.15	
EF067489	30/11/2017	RICHARD JONES T/AS RJ FORMWORK & CONCRETE				3,080.00
			73 - MACDONALD PARK		3,080.00	
EF067095	15/11/2017	RICHARD ROBERT ALEXANDER MCDOWELL				120.00
			1 - VOLUNTEER TRAINING 21/9/2017 INV1710-01		120.00	
EF067424	30/11/2017	RICHARD ROBERT ALEXANDER MCDOWELL				2,500.00
			1710-02 - NATURAL AREAS SEED COLLECTION		2,500.00	
EF067485	30/11/2017	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS				649.00
			11166 - PARTS & REPAIR SPRAYER-RAPID SPRAY		649.00	
105876	3/11/2017	ROADS CORPORATION T/AS VICROADS				65.10
			430964 - VEHICLE OWNERSHIP SEARCH		65.10	
EF067207	30/11/2017	ROBERT LONG				72.00
			43630 - BASKETBALL REFUND		72.00	
EF067567	30/11/2017	ROBIN VIRGO WILLIAMS				360.00
			580 - YOGA CLASS INSTRUCTION 23 & 30/10/17		180.00	

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			585 - ROBIN WILLIAMS LSC TERM 4		180.00	
105903	10/11/2017	ROBYN MCRITCHIE				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF067042	15/11/2017	ROD DAVID MOLLETT				250.00
			SEPT 2017 - ATTENDANCE JOONDALUP DESIGN REFERENCE PANEL 31/10/17		250.00	
EF067342	30/11/2017	ROHAN GEOFFREY CHRISTMAS (ENLAKE)				7,001.50
			2248 - NHR 600 FRIDGE (590 LITRE)		7,001.50	
EF067484	30/11/2017	ROMEX AUSTRALIA PTY LTD				2,050.18
			201711410 - REID PROMENADE CAR PARK TRANSACTIONS OCT		655.38	
			201711426 - UPGRADE TVM'S 1,2,3 & 4 FOR NEW \$10 NOTE		1,394.80	
106001	17/11/2017	RONELLE SEMLER				200.00
			8032 1/11/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF067186	30/11/2017	RONEY OOMMEN				151.00
			COCO CUBANO - REIMBURSEMENT TEAMS LEADERS LUNCH		151.00	
EF067487	30/11/2017	ROSMECH SALES & SERVICE PTY LTD				5,346.54
			86776 - PARTS ONLY 98340 - CUMMINS QSB AUXILIARY		1,004.30	
			87747 - SCHEDULED SERVICING 98340 CUMMINS AUX EN		3,638.24	
			87881 - PARTS ONLY 98340 - CUMMINS QSB AUXILIARY		1,348.60	
			CR86776 - RE INVOICE 86776		-644.60	
EF067479	30/11/2017	ROYAL BUSINESS PRODUCTS				1,455.69
			8247 - DISP PORT TO DVI MALE CABLE RC-DPDVI-2		884.18	
			8249 - DISP PORT MALE TO HDMI FEMALE VC-985		85.03	
			8250 - 1M YELLOW CAT6 PATCH LEAD		486.48	
EF067490	30/11/2017	RSA SIGNS PTY LTD (ROAD SIGNS AUSTRALIA (WA))				1,665.46
			71381 - DIRECTIONAL STREET SIGNS		168.08	
			71429 - TRAFFIC CONES		1,497.38	
EF067628	30/11/2017	RSPCA WA INC				7,689.00
			7121 - CATS POUND FEES OCT 2017	03416	2,015.20	
			7122 - DOGS POUND FEES OCT 2017	03416	5,673.80	
EF067135	15/11/2017	RUSSEL FISHWICK				524.78
			NOVEMBER 2017 - EXPENSE REIMBURSEMENT NOV 2017		524.78	
EF067602	30/11/2017	RUSSEL FISHWICK				3,117.78
			01/11 - 30/11/17 - EXPENSE REIMBURSEMENT 01/11 - 30/11/17		504.12	
			ALLOW-MTG-NOV 2017 - MEETING FEE - NOV 2017		2,613.66	
EF067435	30/11/2017	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)				590.00
			489 - BUS HIRE CIVICS TOUR		295.00	
			491 - BUS HIRE FOR CIVIC EDUCATION		295.00	
EF067208	30/11/2017	RYAN GIBBS				72.00
			43419 - BASKETBALL REFUND		72.00	
EF067165	15/11/2017	S & C LINEMARKING				5,664.34
			871 - MACDONALD PARK CALL OUT		264.00	
			872 - TOUCH-UP PAINTING TO RPCP AREAS		1,402.50	

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			873 - ACROD PARKING BAY WOODVALE COMM CNT		620.40	
			874 - KERB PAINTED HOUSE NUMBERS MUELLER CT		80.85	
			875 - MCNAUGHTON CLUBROOMS		747.34	
			876 - REPAINT LINES AT WARWICK LEISURE CENTRE		564.85	
			877 - KERB PAINTED HOUSE NUMBERS LINDSAY WAY		132.00	
			879 - MARK ADMIN CAR PARK		1,564.20	
			880 - OXLEY AVENUE HOUSE NUMBERS		149.60	
			881 - STADIA COURT HOUSE NUMBERS		46.20	
			882 - ABNEY ROAD HOUSE NUMBERS		92.40	
EF067631	30/11/2017	S & C LINEMARKING				150.15
			878 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		46.20	
			884 - KERB PAINTED HOUSE NUMBERS DAYLIGHT CLOS		23.10	
			885 - KERB PAINTED HOUSE NUMBERS MARION COURT		80.85	
EF067509	30/11/2017	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			577.50
			134208 - DELL PROFESSIONAL P2213 22" MONITOR		385.00	
			134209 - DELL PROFESSIONAL P2213 22" MONITOR		192.50	
EF067513	30/11/2017	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,595.00
			115 - HIP HOP AND DANCE CLASS		1,595.00	
105989	17/11/2017	S LITAS & LUXEPHARM TRUST T/AS PHARMACY	PADBURY			107.40
			908991 - ASMOL ASTHMA INHALERS		107.40	
EF067105	15/11/2017	SAI GLOBAL LTD				110.69
			SAIG1IS-731191 - ONLINE ACCESS TO AS/NZS 31000:2009		110.69	
EF067491	30/11/2017	SANAX				589.66
			INV133042 - NEEDLES FOR IMMUNISATION SERVICES		32.12	
			INV133352 - SUPPLY OF FIRST AID SUPPLIES		557.54	
EF067565	30/11/2017	SANDRA WALKER				270.00
			CJ/1117 - PO FOR SANDRA WALKER LSC, TERM 4		270.00	
EF067357	30/11/2017	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				3,437.28
			10964 - 42 CTNS OF 240L SUPER HEAVY DUTY BIN		3,437.28	
EF067511	30/11/2017	SCHIAVELLO SYSTEMS (WA) PTY LTD				28,428.40
			IN2018040053 - NEW WORKSTATIONS WOC		28,121.50	
			IN2018040081 - FUNCTION RAILS 900MM		306.90	
EF067496	30/11/2017	SCHINDLER LIFTS AUSTRALIA LTD				847.01
			4688105524 - REPAIR TO LIFT NUMBER 2 AT ADMIN		847.01	
EF067506	30/11/2017	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			192.64
			5574 - DOG & CAT REGISTRATION POSTERS		192.64	
EF067632	30/11/2017	SECUREPAY PTY LTD				1,191.12
			462766 - IVR/WEB PAYMENTS OCT 2017		1,191.12	
EF067520	30/11/2017	SEE CLEARLY NOW PTY LTD				3,300.00

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			1735 - POOL SUPEVISION TRAINING 25 STAFF		3,300.00	
EF067497	30/11/2017	SETH HOLDINGS PTY LTD (SEEK SECURITY PRODUCTS)				2,310.00
			22811 - REVEAL PRO THERMAL DEVICES		2,310.00	
105880	3/11/2017	SHANNON J FREEMAN				54.00
			OCTOBER 2017 - REIMBURSEMENT CANCELLED SPRING MARKETS		54.00	
106007	17/11/2017	SHARI SOLIMAN				61.65
			DP17/0170 - REFUND DEMOLITION PERMIT		61.65	
EF067205	30/11/2017	SHEREE TAYLOR				114.00
			43890 - JUNIOR SOCCER REFUND		114.00	
EF067492	30/11/2017	SHERIDAN'S FOR BADGES				304.55
			73105 - CORPORATE NAME BADGES		304.55	
EF067521	30/11/2017	SHERRI LOUISE STALTARI				546.84
			4 - CIAA 2017 ATTENDANT		546.84	
EF067512	30/11/2017	SIGMA COMPANIES GROUP PTY LTD				3,878.55
			108914/01 - SUPPLY OF MINOR CHEMICALS		2,281.40	
			109259/01 - CLC SUPPLY OF MINOR CHEMICALS		2,028.35	
			389992 - CRAIGIE LEISURE CENTRE POLY DRUMS		-215.60	
			391774 - DRUM POLY		-215.60	
105879	3/11/2017	SIOBHAN BURKE				296.25
			23776 - SQUAD REFUND		296.25	
EF067164	15/11/2017	SISTER SUPA IGA				738.46
			2/0495 - WATER/ICE & SNACKS FOR EVENT STAFF		87.48	
			2/3587 - ANCHORS YOUTH CENTRE SUPPLIES		190.97	
			2/6252 - ANCHORS YOUTH CENTRE SUPPLIES		155.16	
			8/2950 - YOUTH SVS CONSUMABLE ITEMS		19.85	
			8/5581 - SUPPLY 4 PLATTERS:		285.00	
EF067630	30/11/2017	SISTER SUPA IGA				405.45
			2/6392 - GST INC ANCHORS YOUTH CENTRE SUPPLIES		132.65	
			2/7244 - REFRESHMENTS - LEISURE AND CULTURAL		42.80	
			8/7927 - CATERING PLATTERS		230.00	
EF067503	30/11/2017	SLEDGEHAMMER CONCRETE CUTTING				1,294.70
			15536 - CUT VARIOUS CROSSOVERS FOR CROSSOVER		812.10	
			15571 - MARION COURT		482.60	
EF067183	30/11/2017	SORRENTO FOOTBALL CLUB				155.87
			60/17 - REIMBURSEMENT PERCY DOYLE CAR PARK LIGHT		155.87	
EF067039	15/11/2017	SORRENTO SAINTS NETBALL CLUB INC				200.00
			KS014257 - KIDSPORT FUNDING		200.00	
EF067163	15/11/2017	SORRENTO SLSC				8,158.00
			NOV-2017 - SPORTS DEVELOPMENT PROGRAM 2017-18 ROUND ONE		8,158.00	
EF067517	30/11/2017	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AUSTRALIA				10,565.50
			96154662 - SWIMWEAR		646.80	
			96154669 - SWIMWEAR		5,503.30	
			96154672 - SWIMWEAR		4,415.40	
EF067498	30/11/2017	SPORTS TURF TECHNOLOGY PTY LTD				1,320.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-2168 - LEAFY CITY SOIL TESTING		1,320.00	
EF067106	15/11/2017	SPORTSPEOPLE PTY LTD				1,375.00
			17091412 - JOBS MARKET ADVERTISING		1,375.00	
EF067502	30/11/2017	SPOTLESS FACILITY SERVICES PTY LTD				182.11
			698815 - CABINET TOWEL BLUE		182.11	
EF067495	30/11/2017	SPOTLIGHT STORES PTY LTD				402.27
			73040826541 - MATERIALS – CARLA ADAMS WORKSHOP		153.78	
			73060660057 - DECORATIONS MEL C AND XMAS LUNCH		234.11	
			73070336119 - MATERIALS FOR SITE DECORATION		14.38	
EF067180	30/11/2017	STAGECRAFT PTY LTD				982.00
			10898 - EQUIPMENT FOR MELBOURNE CUP		982.00	
EF067504	30/11/2017	STAPLES AUSTRALIA PTY LIMITED				44.99
			9022413273 - CITY OF JOONDALUP DLX PLAIN REPLY PAID M		213.27	
			9022743525 - RE INVOICE 9021556951		-168.28	
EF067499	30/11/2017	STATE LIBRARY OF WA				16.50
			RI017943 - EXTERNAL INTERLIBRARY LOAN SEP-OCT 2017		16.50	
EF067493	30/11/2017	STATEWIDE CLEANING SUPPLIES P/L				373.09
			B326133 - REPACEMENT VACUUM HOSES FOR NILFISK VP30		330.00	
			B326255 - OVEN CLEANER FOR HEATHRIDGE CLUBROOMS		43.09	
EF067062	15/11/2017	STEPHEN BUTLER				506.00
			186602 - RATES REFUND		506.00	
EF067501	30/11/2017	STILES ELECTRICAL				48,139.73
			7184 - SHENTON AVE CROSS WALK LIGHTING FINAL CLAIM		7,879.10	
			7185 - CITY CENTRE LIGHTS SAFER STREETS PROGRAM PROGRESS CLAIM NO 5		40,260.63	
EF067353	30/11/2017	STRATA CORPORATION PTY LTD (STRATAGREEN)				2,470.09
			89514 - EQUIPMENT FOR FIRE ACCESS WAY CLEARING		183.30	
			89891 - POUCH FELCO NO2		1,394.83	
			89991 - BIOTEK JUTE MATTING 800GSM		228.75	
			90080 - SCHEDULE MATERIALS		392.76	
			90183 - CRS 7245 - FOLDING SAW		270.45	
EF067635	30/11/2017	STUART USHER				100.00
			15TH NOVEMBER 2017 - FACILITATE A PRESENTATION ON THE MALTA		100.00	
105888	3/11/2017	SUNDRY CREDITOR - RATES REFUND				122.38
			203135 - OFFICE OF STATE REVENUE		122.38	
105924	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,270.00
			203408 - HERE PROPERTY		1,270.00	
105925	10/11/2017	SUNDRY CREDITOR - RATES REFUND				305.40
			203424 - BKS CONVEYANCING		305.40	
105926	10/11/2017	SUNDRY CREDITOR - RATES REFUND				49.31
			203462 - KIEL MAXWELL TILLEY & NICOLE LEA TILLEY		49.31	
105927	10/11/2017	SUNDRY CREDITOR - RATES REFUND				57.30
			203462 - JOSHUA MICHAEL LEVETT & JEMMA REYNOLDS		57.30	
105928	10/11/2017	SUNDRY CREDITOR - RATES REFUND				77.64

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			203462 - TREVOR TENNANT & LYNETTE SHIRLY TENNANT		77.64	
105929	10/11/2017	SUNDRY CREDITOR - RATES REFUND				63.65
			203462 - RAYMOND GLEN WORRALL & LINLEY CATHERINE		63.65	
105930	10/11/2017	SUNDRY CREDITOR - RATES REFUND				69.00
			203462 - JACQUELINE ANGELA JOSEPH-BOWEN		69.00	
105931	10/11/2017	SUNDRY CREDITOR - RATES REFUND				69.00
			203462 - JAMIE ANTHONY SAJICH & JUSTIN MARCUS SAJ		69.00	
105932	10/11/2017	SUNDRY CREDITOR - RATES REFUND				80.21
			203462 - JAY SPENCER WILKINS		80.21	
105933	10/11/2017	SUNDRY CREDITOR - RATES REFUND				82.18
			203462 - BRANDON WATENE FELSCH		82.18	
105934	10/11/2017	SUNDRY CREDITOR - RATES REFUND				109.48
			203462 - AXIOM CONVEYANCING		109.48	
105935	10/11/2017	SUNDRY CREDITOR - RATES REFUND				120.75
			203462 - JAMIE ANTHONY SAJICH		120.75	
105936	10/11/2017	SUNDRY CREDITOR - RATES REFUND				95.49
			203462 - EDA AMELIA ALBERT & MICHAEL DAVID ALBERT		95.49	
105937	10/11/2017	SUNDRY CREDITOR - RATES REFUND				96.56
			203462 - DENCKER KIRSTEN MORRISON & HEATH MILLS M		96.56	
105938	10/11/2017	SUNDRY CREDITOR - RATES REFUND				125.66
			203462 - ADELE SUSAN SCHMIDT & CHRISTIAN BURKHARD		125.66	
105939	10/11/2017	SUNDRY CREDITOR - RATES REFUND				106.35
			203462 - JACQUES LOUIS VAN ROOYEN		106.35	
105940	10/11/2017	SUNDRY CREDITOR - RATES REFUND				416.31
			203462 - JAMES PHILIP LIPTROT & ENDANG WAHYU WARD		416.31	
105941	10/11/2017	SUNDRY CREDITOR - RATES REFUND				246.04
			203462 - DONNA PAULINE ELDERS		246.04	
105942	10/11/2017	SUNDRY CREDITOR - RATES REFUND				412.24
			203462 - RYAN LINDSAY GRAY & MARYANNE JANINE GRAY		412.24	
105943	10/11/2017	SUNDRY CREDITOR - RATES REFUND				431.15
			203462 - CHRISTOPHER CHARLES HOLMES & SUSAN ANNE		431.15	
105944	10/11/2017	SUNDRY CREDITOR - RATES REFUND				453.67
			203462 - FAYE DIANE LYNCH & PETER FREDRICK LYNCH		453.67	
105945	10/11/2017	SUNDRY CREDITOR - RATES REFUND				342.26
			203462 - JAMIE ARTHUR CHESTER		342.26	
105946	10/11/2017	SUNDRY CREDITOR - RATES REFUND				375.25
			203462 - GRAHAM GIBSON REDDIN		375.25	
105947	10/11/2017	SUNDRY CREDITOR - RATES REFUND				302.26
			203462 - LINDSAY VIVIAN PEARSE & LETICIA NUYDA PE		302.26	
105948	10/11/2017	SUNDRY CREDITOR - RATES REFUND				138.01
			203462 - TOM COOK & NADIA MARIE COOK		138.01	
105949	10/11/2017	SUNDRY CREDITOR - RATES REFUND				393.58
			203462 - JAMIE ARTHUR CHESTER		393.58	
105950	10/11/2017	SUNDRY CREDITOR - RATES REFUND				152.54

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			203462 - ENID MARGARET GINBEY & IAN JAMES GINBEY		152.54	
105951	10/11/2017	SUNDRY CREDITOR - RATES REFUND				213.39
			203462 - GRAHAM STEVENS ROBERTSON & SUSAN LOUISE		213.39	
105952	10/11/2017	SUNDRY CREDITOR - RATES REFUND				132.36
			203462 - RONALD JOHN GALLAGHER & JANINE HELEN VID		132.36	
105953	10/11/2017	SUNDRY CREDITOR - RATES REFUND				165.64
			203462 - NIGEL ASHLEY JONES		165.64	
105954	10/11/2017	SUNDRY CREDITOR - RATES REFUND				138.01
			203462 - EDWARD PETER SMITH & PAULA MAREE SMITH		138.01	
105955	10/11/2017	SUNDRY CREDITOR - RATES REFUND				159.27
			203462 - HOUSING AUTHORITY		159.27	
105956	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,082.05
			203462 - VICTOR YANCAZOS & MARY YANCAZOS		1,082.05	
105957	10/11/2017	SUNDRY CREDITOR - RATES REFUND				525.22
			203462 - ARTHUR JOHN HADLAND		525.22	
105958	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,650.67
			203462 - ROGER DAWN PYNE		1,650.67	
105959	10/11/2017	SUNDRY CREDITOR - RATES REFUND				518.72
			203462 - PETER RONALD OLIVER		518.72	
105960	10/11/2017	SUNDRY CREDITOR - RATES REFUND				621.87
			203462 - LISA-JAYNE LESLEY DONCON		621.87	
105961	10/11/2017	SUNDRY CREDITOR - RATES REFUND				492.25
			203462 - C S LEGAL		492.25	
105962	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,149.39
			203462 - MCGEE SETTLEMENTS		1,149.39	
105963	10/11/2017	SUNDRY CREDITOR - RATES REFUND				642.80
			203462 - MHAIIRI MABEL MACLEOD		642.80	
105964	10/11/2017	SUNDRY CREDITOR - RATES REFUND				684.16
			203462 - MATHEW LAURENCE OWEN & CAITLIN SARA CLAR		684.16	
105965	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,512.53
			203462 - NATHAN DOUGLAS HAYES		1,512.53	
105966	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,132.76
			203462 - BARRY KEITH CHAMBERLAIN		1,132.76	
105967	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,766.22
			203462 - STEPHEN JOHN PEARN & CYNTHIA KAYE TAYLOR		1,766.22	
105968	10/11/2017	SUNDRY CREDITOR - RATES REFUND				768.73
			203462 - CLASS 2 PTY LTD		768.73	
105969	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,453.59
			203462 - MICHAEL ASHLEY BERRYMAN		1,453.59	
105970	10/11/2017	SUNDRY CREDITOR - RATES REFUND				5,215.68
			203462 - VICINITY CUSTODIAN LICENCE PTY LTD		5,215.68	
105971	10/11/2017	SUNDRY CREDITOR - RATES REFUND				2,234.72
			203462 - GOLDEN WEST HOLDINGS PTY LTD		2,234.72	
105972	10/11/2017	SUNDRY CREDITOR - RATES REFUND				549.58
			203462 - PAUL GRAHAM SMITH & CLAIRE VAN DE WILDEK		549.58	

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105973	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,796.26
			203462 - AGEM (CRAIGIE) PTY LTD		1,796.26	
105974	10/11/2017	SUNDRY CREDITOR - RATES REFUND				716.91
			203462 - PEET FUNDS MANAGEMENT PTY LTD		716.91	
105975	10/11/2017	SUNDRY CREDITOR - RATES REFUND				1,473.77
			203464 - DOCUMENTARY SERVICES		1,473.77	
105976	10/11/2017	SUNDRY CREDITOR - RATES REFUND				873.51
			203465 - PAUL & VICKI BRADSTREET		873.51	
105977	10/11/2017	SUNDRY CREDITOR - RATES REFUND				372.00
			203472 - LINDA E MAXWELL		372.00	
106018	17/11/2017	SUNDRY CREDITOR - RATES REFUND				888.93
			203559 - ANDREW & MARIAN BARNES		888.93	
106019	17/11/2017	SUNDRY CREDITOR - RATES REFUND				210.73
			203602 - MICHELLE M & AGO MUJIC		210.73	
106020	17/11/2017	SUNDRY CREDITOR - RATES REFUND				210.73
			203602 - KRISTY M ALDERSON		210.73	
106021	17/11/2017	SUNDRY CREDITOR - RATES REFUND				497.00
			203723 - C GOODALL		497.00	
106022	17/11/2017	SUNDRY CREDITOR - RATES REFUND				724.54
			203723 - CS LEGAL T/A		724.54	
106023	17/11/2017	SUNDRY CREDITOR - RATES REFUND				1,092.00
			203725 - MKNR INVESTMENTS PTY LTD C/- MOMENTUM WEALTH PROPERTY		1,092.00	
106038	24/11/2017	SUNDRY CREDITOR - RATES REFUND				125.94
			203955 - PATRICIA HAILWOOD & DAVID SHANKS		125.94	
106039	24/11/2017	SUNDRY CREDITOR - RATES REFUND				134.03
			203955 - PETER & SANDRA BEVERLY		134.03	
106040	24/11/2017	SUNDRY CREDITOR - RATES REFUND				577.80
			203955 - FOOK HOI CHOO		577.80	
106041	24/11/2017	SUNDRY CREDITOR - RATES REFUND				166.41
			203955 - REBECCA D'SOUZA		166.41	
106042	24/11/2017	SUNDRY CREDITOR - RATES REFUND				508.73
			203955 - FRIEDA & JAN WOLOSINSKI		508.73	
106043	24/11/2017	SUNDRY CREDITOR - RATES REFUND				147.70
			203955 - DR MARY DAVIES		147.70	
106044	24/11/2017	SUNDRY CREDITOR - RATES REFUND				617.07
			203955 - MICHAEL & SHEILA ROLSTON		617.07	
106045	24/11/2017	SUNDRY CREDITOR - RATES REFUND				681.41
			204018 - JOHN & JENNIFER STAMMERS C/- BIRMAN & RIDE		681.41	
106046	24/11/2017	SUNDRY CREDITOR - RATES REFUND				346.00
			204019 - C WALTON & C GONZALEZ MATTHEWS		346.00	
EF067166	15/11/2017	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,149.50
			17127 - GUTTER BROOM - SCARAB		1,149.50	
EF067500	30/11/2017	SUPERSEALING PTY LTD				4,400.00
			17464 - CRACK SEALING - EXT CONT		1,980.00	
			17465 - CRACK SEALING - EXT CONT		2,420.00	
EF067510	30/11/2017	SURUN SERVICES PTY LTD				20,881.57
			2518 - NOTTINGHILL STREET LIGHTING	00517	142.23	
			2519 - NOTTINGHILL STREET LIGHTING	00517	154.77	

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			2520 - NOTTINGHILL STREET LIGHTING	00517	309.54	
			2521 - ALDGATE STREET LIGHTING	00517	154.77	
			2522 - BECONTREE WAY LIGHTING	00517	180.86	
			2523 - BECONTREE WAY LIGHTING	00517	297.00	
			2524 - CHARING CROSS RD LIGHTING	00517	154.77	
			2525 - ALDWYCH WAY LIGHTING	00517	142.23	
			2526 - LAKESIDE DRIVE LIGHTING	00517	79.20	
			2527 - SHOVELER TERRACE LIGHTING	00517	154.77	
			2528 - COCKATOO RIDGE LIGHTING	00517	154.77	
			2529 - DELGADO PARADE LIGHTING	00517	396.50	
			2531 - NATURALISTE BLVD LIGHTING	00517	289.17	
			2532 - NATURALISTE BLVD LIGHTING	00517	4,560.82	
			2533 - CLARKE CRES LIGHTING	00517	154.77	
			2534 - QUEENSBURY RD LIGHTING	00517	154.77	
			2535 - WAGTAIL PASS LIGHTING	00517	131.23	
			2568 - REPAIR LIGHTS GRAND BOULEVARD JOONDALUP	00517	300.85	
			2569 - REPAIR LIGHTS VENICE ENTRANCE	00517	328.90	
			2570 - REPAIR LIGHTS COLLIER PASS	00517	131.45	
			2571 - REPAIR LIGHTS UPNEY MEWS	00517	233.97	
			2572 - REPAIR LIGHTS CENTRAL PARK	00517	154.77	
			2573 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	1,941.28	
			2603 - WATTLEBIRD LOOP LIGHTING	00517	154.77	
			2604 - WHITFORDS AVE LIGHTING	00517	941.93	
			2623 - LAKESIDE DRIVE LIGHTING	00517	1,427.80	
			2624 - BOAS AVE LIGHTING	00517	493.96	
			2625 - CENTRAL PARK LIGHTING	00517	113.85	
			2626 - SHENTON AVE LIGHTING	00517	1,484.01	
			2627 - CARDIFF GATE LIGHTING	00517	207.02	
			2628 - SILVER SANDS DR LIGHTING	00517	161.10	
			2629 - DELGADO PARADE LIGHTING	00517	288.92	
			2630 - O'MARA BLVD LIGHTING	00517	207.02	
			2631 - BURNS BEACH RD LIGHTING	00517	207.02	
			2632 - DEERFIELD PLACE LIGHTING	00517	207.02	
			2695 - REPAIR LIGHTS UPNEY MEWS	00517	154.77	
			2696 - REPAIR LIGHTS REID PROM/GRAND BLVD	00517	154.77	
			2697 - REPAIR LIGHTS ALDWYCH WAY	00517	619.08	
			2698 - REPAIR LIGHTS NOTTINGHILL STREET	00517	154.77	
			2699 - REPAIR LIGHTS BLACKFRIARS RD	00517	464.31	
			2700 - REPAIR LIGHTS PIMLICO PLACE	00517	154.77	
			2701 - REPAIR LIGHTS HAMMERSMITH COURT	00517	309.54	
			2702 - REPAIR LIGHTS MCLARTY AVE	00517	1,139.13	
			2703 - REPAIR LIGHTS KENDREW CRESCENT	00517	154.77	
			2704 - CANARIAS WAY, HILLARYS	00517	210.05	
			2705 - REPAIR LIGHTS MARBELLA PARK	00517	142.23	
			2706 - REPAIR LIGHTS TEAL LANE, JOONDALUP	00517	131.23	
			2707 - REPAIR LIGHTS TERN RIDGE	00517	154.77	
			2708 - REPAIR LIGHTS SHOVELER TCE	00517	184.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2709 - REPAIR LIGHTS COCKATOO RIDGE	00517	154.77	
105905	10/11/2017	SUSAN TAGGART				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF067141	15/11/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				6,131.40
			435840 - 7,000 X A6 POSTCARDS		686.40	
			436869 - BILLBOARD OCTOBER ROTATION		5,120.50	
			437151 - 4 X POOL CLOSURE DECALS		324.50	
EF067612	30/11/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				2,992.00
			437344 - INSTALL OF MURAL		2,992.00	
EF067162	15/11/2017	T A & J L REYNOLDS				933.43
			3RD NOVEMBER 2017 - ELECTED MEMBER COURIER RUN		933.43	
EF067537	30/11/2017	T J DEPIAZZI & SONS				13,157.54
			90138 - MULCH PINE BARK	036/15	1,196.14	
			90311 - MULCH PINE BARK	036/15	5,980.70	
			90546 - MULCH PINE BARK	036/15	5,980.70	
EF067384	30/11/2017	TALIA RAVENSDALE ENTERPRISES (IRON EDGE)	PTY LTD			2,206.29
			3992 - OUTDOOR TRAINING GEAR		1,900.45	
			4278 - ORGANGE POWER BAND MINI		305.84	
EF067184	30/11/2017	TAMALA PARK REGIONAL COUNCIL				64,003.17
			NOV 2017 - REFUND OF GST ON DEVELOPMENT COSTS JULY17 TO OCT17		64,003.17	
EF067530	30/11/2017	TAMAN TOOLS				908.60
			24565 - CONCRETE SURFACE PREP- 97652		908.60	
EF067398	30/11/2017	TAMERA ANN-MARIE KING				1,093.68
			2017-01 - CIAA 2017 ATTENDANT		1,093.68	
EF067167	15/11/2017	TAPPS CONTRACTING PTY LTD				47,038.75
			3733 - BRICKPAVING STOKE RISE KINGSLEY	004/16	1,658.25	
			3740 - BRICKPAVING COLES PLACE PADBURY	004/16	368.50	
			3741 - BRICKPAVING ATHENIAN CLOSE PADBURY	004/16	3,316.50	
			3742 - BRICKPAVING COLREAVY PLACE PADBURY	004/16	5,159.00	
			3743 - BRICKPAVING PATHFINDER ROAD PADBURY	004/16	23,215.50	
			3744 - BRICKPAVING GRAND BLVD AND BOAS AVE	004/16	2,948.00	
			3745 - BRICKPAVING WILMORE CLOSE WOODVALE	004/16	1,105.50	
			3746 - BRICKPAVING CURBER ROAD DUNCRAIG	004/16	1,105.50	
			3747 - BRICKPAVING WHITFORDS AVE HILLARYS	004/16	8,162.00	
EF067633	30/11/2017	TAPPS CONTRACTING PTY LTD				26,532.00
			3748 - BRICKPAVING DIAMOND DVE OCEAN REEF	004/16	921.25	
			3749 - BRICKPAVING ANGOVE STREET HILLARYS	004/16	921.25	
			3750 - BRICKPAVING EDDYSTONE AVE HEATHRIDGE	004/16	1,105.50	
			3751 - BRICKPAVING HODGES & GRAND BLVD	004/16	5,896.00	
			3752 - LINDSAY WAY BRICK PAVING	004/16	5,896.00	

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			3753 - MUELLER COURT BRICK PAVING	004/16	6,264.50	
			3754 - OXLEY AVE BRICK PAVING	004/16	5,527.50	
EF067339	30/11/2017	TAYNE EDWARDS				150.20
			C0017 - CIAA 2017 ATTENDANT		70.20	
			C0018 - CLEANING OF INTERLACE		80.00	
EF067528	30/11/2017	TECHNOLOGY ONE				1,804.00
			162903 - 1 DAY OF CONSULTING: INTRAMAPS V9 UPGRAD		1,804.00	
EF067536	30/11/2017	TECHWEST SOLUTIONS PTY LTD				363.00
			1021526 - SUPPLY AND INSTALL VOLUME BOX		363.00	
105886	3/11/2017	TELSTRA CORPORATION				11,068.54
			1092082800 23/10/17 - CCTV COMMUNITY SAFETY		112.88	
			1847396800 17/10/17 - CURRAMBINE COMMUNITY CENTRE		164.26	
			3778004400 26/10/17 - RANGER SERVICE SECTION		207.06	
			808484700 24/10/17 - INFORMATION MANAGEMENT		5,292.17	
			808484700 24/9/17 - INFORMATION MANAGEMENT		5,292.17	
105919	10/11/2017	TELSTRA CORPORATION				346.07
			1530791700 27/10/17 - ADSL BIGPOND		69.25	
			3812615650 25/10/17 - MGR COMMUNITY DEVELOPMENT & LIBRARY SERV		3.77	
			6274613010 27/10/17 - SORRENTO/DUNCRAIG REC CENTRE		114.51	
			6347419900 27/10/17 - CRAIGIE LEISURE CENTRE		158.54	
106016	17/11/2017	TELSTRA CORPORATION				9,079.02
			2650167000 6/11/17 - INFORMATION MANAGEMENT		7,234.94	
			3812615601 2/11/17 - OP SERVICES		1,657.83	
			9365554010 2/11/17 - OCEAN RIDGE COMMUNITY CENTRE		186.25	
106035	24/11/2017	TELSTRA CORPORATION				281.63
			2000550659484 7/11/17 - MGR STRAT & ORG DEVELOPMENT		69.95	
			2683980400 11/11/17 - LIBRARY ALARM		19.25	
			2684980400 11/11/17 - ASSET ADMIN ALARM LINE		192.43	
EF067226	30/11/2017	TERRAZE AMANDA ASHFOLD T/AS ARTS EDGE PICTURE FRAMING				55.00
			I44658 - CIAA - LUCKY VOTER PRIZE		55.00	
EF067546	30/11/2017	THE BONNIE TRUST T/AS THE GELO COMPANY				550.00
			INV-6256 - ROVING ENTERTAINMENT LITTLE FEET FESTIVA		550.00	
EF067265	30/11/2017	THE BOUTIQUE BEER COMPANY PTY LTD (THE PARTISAN)				673.00
			135 - IMS TEAM BUILDING DAY		673.00	
EF067569	30/11/2017	THE DISLEY TRUST T/AS WEST COAST SYNTHETIC SURFACES				23,276.00
			INV-0136 - MELENE PARK UPGRADE TO WICKETS		23,276.00	
EF067325	30/11/2017	THE DORAN FAMILY TRUST (D.E.C. CONTRACTING)				5,252.50
			INV-0077 - BUSH FIRE BREAKS		5,252.50	
EF067295	30/11/2017	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00

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			3508.7235 - JOONDALUP DESIGN REFERENCE PANEL 31/10/17		275.00	
EF067529	30/11/2017	THE FACTORY (AUSTRALIA) PTY LTD			70,400.00	
			1713246F - INSTALL CHRISTMAS 2017 DECORATIONS	018/16	70,400.00	
EF067321	30/11/2017	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES			4,158.00	
			COJ-P153347-02 - LIGHTING ATTACH TELECELLS TO CONTROL CIRCUITS		421.30	
			COJ-P154529-INT C 01-1 - ADDITIONAL WORKS: RE-INSTATE COLLAPSED ELECTRICAL MARSHALLING PIT AT SB07 INTER		979.00	
			COJ-P158697-INT B1 - 01 - LIGHTING CITY CENTRE		2,757.70	
EF067268	30/11/2017	THE PHOENIX UNIT TRUST t/as CLARKSON HOLDEN			40,649.75	
			AIM68 - HOLDEN COMMODORE VF2 CALAIS V V6 AUTO		40,649.75	
EF067244	30/11/2017	THE QUITO UNITY TRUST T/A BENARA NURSERIES			628.10	
			420251 - ZELKOVA WIRELESS		303.60	
			420252 - ANGOPHORA COSTATA 90 LT		324.50	
EF067150	15/11/2017	THE SCOUT ASSOCIATION OF AUSTRALIA/WA BRANCH			172.00	
			KS013846 - KIDSPORTS		172.00	
EF067089	15/11/2017	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK			22,653.09	
			1086 - BULK GREEN WASTE COLLECTION PADBURY AREA	00917	22,653.09	
EF067383	30/11/2017	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK			37,744.15	
			1108 - BULK GREEN WASTE COLLECTION - PADBURY AREA	00917	20,582.62	
			1109 - BULK GREEN WASTE COLLECTION - HILLARYS AREA	00917	17,161.53	
EF067476	30/11/2017	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS			4,998.40	
			141,338 - CORFLUTE WAVES FOR SITE DECORATION		1,643.40	
			141253 - 3,000 X PROGRAMS – DESIGN AND PRINT		876.70	
			141325 - 3 X A1 PORTRAIT SIGNS AS QUOTED		265.10	
			141326 - 8 X A3 SEA CREATURES SIGNS		401.50	
			141339 - 7 X A2 SEA CREATURES SIGNS		500.50	
			141340 - 4 X A2 CAPTAINS RETREAT SIGNS		216.70	
			141341 - 2 X A2 CORFLUTE DIRECTIONAL SIGNS		277.20	
			141342 - 28 X A2 ACTIVITY SIGNS AS QUOTED		355.30	
			141799 - KALEIDOSCOPE 3 PANEL CORFLUTE A-FRAMES		462.00	
EF067288	30/11/2017	THE TRUSTEE FOR CWC TRUST			8,207.10	
			2017_036.02 - CONSULT SORRENTO TENNIS CLUB		2,145.00	
			2017_058.01 - LIGHTING WARRANDYTE PARK		5,500.00	
			2017_062.01 - CONSULT CIVIC CTR LIBRARY UNDER CROFT CAR PARK LIGHTS		562.10	
EF067483	30/11/2017	THE TRUSTEE FOR G A ROUSSILLE'S FAMILY TRUST T/AS MULLALOO			59.20	
			2180 - JOON LIBRARY NEWSPAPERS		14.80	

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			2182 - JOON LIBRARY NEWSPAPERS		14.80	
			2188 - JOON LIBRARY NEWSPAPERS		14.80	
			2191 - JOON LIBRARY NEWSPAPERS		14.80	
EF067373	30/11/2017	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			1,320.00
			940 - PHOTOGRAPHY FOR KALEIDOSCOPE		1,320.00	
EF067101	15/11/2017	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS	TRUST			226.89
			148 - PARTS & REPAIR 1ELH395 - TOYOTA HILUX 4W		66.00	
			149 - PARTS & REPAIR AMAZONE GHS 2100 JUMBO		160.89	
EF067450	30/11/2017	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS	TRUST			1,072.50
			219 - PARTS & REPAIR 1TMA038		984.50	
			242 - PARTS & REPAIR		88.00	
EF067374	30/11/2017	THE TRUSTEE FOR JOONSUPA NO. (HARVEY NORMAN AV/IT	2 TRUST			380.00
			1960245 - GARMIN DRIVE 50 LMT 5 GPS DNX		380.00	
EF067553	30/11/2017	THE TRUSTEE FOR POZITIVE PULZE T/AS VAULT PROTECTIVE S	TRUST			733.15
			8012 - OVERNIGHT SECURITY FOR ASSET PROTECTION		733.15	
EF067422	30/11/2017	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	TRUST			6,674.80
			36221 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		110.00	
			36228 - PLAY EQUIPMENT		2,720.30	
			36278 - ANGLE RUNG LADDER		1,094.50	
			36279 - FREESTANDING SLIDE		2,750.00	
EF067540	30/11/2017	THE TRUSTEE FOR TALIS UNIT TRUST	TRUST			11,000.00
			16111 - DEVELOPMENT OF FWP & PCI REVIEW		11,000.00	
EF067338	30/11/2017	THE TRUSTEE FOR THE ENTERTAINMENT BANK TRUST	TRUST			2,347.40
			6231 - THE IMAGINATION PLAYGROUND		1,710.50	
			6232 - THE IMAGINATION PLAYGROUND		636.90	
EF067391	30/11/2017	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS	P DRIVE			1,738.00
			244153LT - BASELINE MEDICAL		130.00	
			244154LT - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			244510KJR - BASELINE MEDICAL		130.00	
			244511KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			244746KJR - BASELINE MEDICAL		130.00	
			244747KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			244757KJR - BASELINE MEDICAL		130.00	
			244758KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			244836LT - BASELINE MEDICAL		130.00	
			244837LT - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			244863KJR - BASELINE MEDICAL		130.00	
			244864KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			245508KJR - BASELINE MEDICAL		130.00	
			245509KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	

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			245598KJR - BASELINE MEDICAL		130.00	
			245599KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF067157	15/11/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				299.95
			6993#0 - HELMET KIT		299.95	
EF067624	30/11/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,047.85
			7231#1 - STA7004 884 0102 - HELMET PRO		387.00	
			7254#10 - CHAINSAW VICE P/N 0000-881-0403		61.85	
			7261#10 - HT 75 POLE SAW		1,599.00	
EF067022	15/11/2017	THE WA SPIT ROAST UNIT TRUST				1,930.95
			11331760 - MELBOURNE CUP LUNCH CATERING		1,730.95	
			11570093 - CHRISTMAS DINNER DANCE CATERING		200.00	
EF067539	30/11/2017	THINK PROMOTIONAL				1,930.50
			1563 - THE LINK PROMOTIONAL USB BUSINESS CARDS		1,930.50	
EF067544	30/11/2017	THOMAS DAVIDSON T/AS THOMAS PHOTOGRAPHY	ROY			1,650.00
			IV01692 - PHOTOGRAPHING FASHION IDENTITIES		1,275.00	
			IV01693 - YOUTH MUSIC EVENT PHOTOGRAPHY 29/9		375.00	
EF067109	15/11/2017	TJS SERVICES (WA) PTY LTD				23,545.09
			21531 - CRAIGIE LEISURE CENTRE CLEANING SEPT	025/14	23,545.09	
EF067542	30/11/2017	TJS SERVICES (WA) PTY LTD				34,870.26
			21866 - CLEANER (MONDAY TO FRIDAY)	025/14	742.50	
			21867 - CLEANER (MONDAY TO FRIDAY)	025/14	495.00	
			21885 - CLEANER (MONDAY TO FRIDAY)	025/14	682.66	
			21886 - CLEANER (MONDAY TO FRIDAY)	025/14	682.66	
			21891 - CLEANER (MONDAY TO FRIDAY)	025/14	682.66	
			21895 - CLEANER (MONDAY TO FRIDAY)	025/14	23,545.09	
			21896 - CLEANER (MONDAY TO FRIDAY)	025/14	3,194.55	
			21897 - CLEANER (MONDAY TO FRIDAY)	025/14	3,976.14	
			21920 - CLEANER (MONDAY TO FRIDAY)	025/14	484.00	
			22031 - CLEANER CLC	025/14	385.00	
EF067525	30/11/2017	TNT EXPRESS NEWS				943.80
			2617-002 - SUBSCRIPTION LONDON TIMES		943.80	
EF067168	15/11/2017	TOLL FAST				173.87
			1003627 - COURIER 17 & 18/10/17		74.71	
			1004076 - COURIER 24 & 27/10/17		70.03	
			1004555 - COURIER SERVICE 30/10/2017		29.13	
EF067634	30/11/2017	TOLL FAST				41.38
			1005870 - COURIER 10/11/17		41.38	
EF067134	15/11/2017	TOM FREEMAN				1,600.00
			72017 - SALE OF ARTWORK AT CIAA DANCEFLOOR LESS COMMISSION		1,600.00	
EF067620	30/11/2017	TOM MCLEAN				2,613.66
			ALLOW-MTG-NOVEMBER 2017 - MEETING FEE - NOVEMBER 2017		2,613.66	
EF067524	30/11/2017	TOTAL EDEN PTY LTD				86,305.97
			405544021 - VARIOUS AREAS INSPECTIONS		2,313.64	
			405544096 - DELAMERE PARK INSPECTIONS		978.08	

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			405544097 - VARIOUS AREAS INSPECTIONS		514.25	
			405568307 - IRRIGATION SYSTEM REPLACEMENT MACDONALD PARK	00817	82,500.00	
EF067108	15/11/2017	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD			27,625.46	
			2098 - PLAY EQUIPMENT - EXT CONT		19,759.25	
			2099 - LANDSCAPE-MAINTENANCE - EXT CONT		7,866.21	
EF067535	30/11/2017	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD			20,367.09	
			2103 - MACDONALD PARK WESTERN PLAYSPACE		20,677.25	
			2103DISC - 1.5% SETTLEMENT DISCOUNT		-310.16	
EF067532	30/11/2017	TOTAL PACKAGING (WA) PTY LTD			22,629.20	
			32385 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	21,890.00	
			32531 - ROAD SIDE BAGS, NON-DEGRADABLE	03916	739.20	
EF067527	30/11/2017	TOTALLY WORKWEAR			21,707.94	
			7200359445 - KIT BAG RXES05C212		157.34	
			7200359722 - UNIFORM CLOTHING		3,174.52	
			7200359818 - UNIFORM CLOTHING		120.90	
			7200359890 - SAFETY WEAR - WOC	041/15C	44.00	
			7200359914 - SAFETY WEAR - WOC	041/15C	26.40	
			7200359919 - SAFETY WEAR - WOC	041/15C	126.50	
			7200359947 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 10	041/15C	137.50	
			7200359967 - SAFETY WEAR - WOC	041/15A	46.20	
			7200359979 - SAFETY WEAR - WOC	041/15C	258.50	
			7200359982 - UNIFORM - SWIMMING POOL OFFICER		176.55	
			7200359983 - SAFETY WEAR - WOC	041/15A	73.70	
			7200359985 - YOUTH SERVICES UNIFORM ORDER		2,152.61	
			7200360097 - SAFETY WEAR - WOC	041/15C	1,434.84	
			7200360242 - SAFETY WEAR - WOC	041/15C	26.40	
			7200360245 - SAFETY WEAR - WOC	041/15A	225.50	
			7200360246 - SAFETY WEAR - WOC	041/15A	110.55	
			7200360366 - JACKET UTILITY DRILL, NAVY, C/W LOGO, 'P	041/15A	276.65	
			7200360367 - UNIFORMS CUSTOMER SERVICE		60.45	
			7200360371 - SAFETY WEAR - WOC	041/15A	238.70	
			7200360459 - SAFETY WEAR - WOC	041/15C	126.50	
			7200360468 - SAFETY WEAR - WOC		157.40	
			7200360503 - SAFETY WEAR - WOC	041/15C	1,887.05	
			7200360647 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 12	041/15C	137.50	
			7200360657 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	041/15C	41.97	
			7200360671 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	420.75	
			7200360671 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15C	137.50	
			7200360677 - SAFETY WEAR - WOC	041/15B	113.85	
			7200360678 - SAFETY WEAR - WOC	041/15A	113.85	
			7200360679 - SAFETY WEAR - WOC	041/15A	122.65	
			7200360679 - SAFETY WEAR - WOC	041/15B	143.55	

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			7200360785 - SAFETY WEAR - WOC	041/15C	24.97	
			7200360814 - SAFETY WEAR - WOC	041/15A	74.25	
			7200360815 - SAFETY WEAR - WOC	041/15A	365.75	
			7200360817 - SAFETY WEAR - WOC	041/15A	73.70	
			7200360819 - SAFETY WEAR - WOC	041/15A	282.15	
			7200360819 - SAFETY WEAR - WOC	041/15C	126.50	
			7200360822 - SAFETY WEAR - WOC	041/15A	249.70	
			7200360823 - BIZ COLLECTION LADIES 'CHAMBRAY' 100% CO		9.90	
			7200360823 - BIZ COLLECTION LADIES 'CHAMBRAY' 100% CO	041/15A	118.80	
			7200360823 - BIZ COLLECTION LADIES 'CHAMBRAY' 100% CO	041/15B	187.77	
			7200360823 - BIZ COLLECTION LADIES 'CHAMBRAY' 100% CO	041/15C	162.20	
			7200360825 - LIP BALM STICK SPF30+, SIZE 12 GM	041/15C	448.58	
			7200360846 - INSECT REPELLENT BUSHMAN SPRAY	041/15C	125.40	
			7200360875 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 2	041/15C	27.20	
			7200360892 - SAFETY WEAR - WOC		235.95	
			7200361019 - BOLLE RUSH PLUS - SMALL GLASSES		69.52	
			7200361028 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	245.85	
			7200361028 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15C	264.00	
			7200361029 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200361181 - SAFETY WEAR - WOC	041/15A	151.80	
			7200361182 - UNIFORMS - PARKING OFFICERS	041/15A	65.45	
			7200361189 - SAFETY WEAR - WOC	041/15A	113.85	
			7200361191 - SAFETY WEAR - WOC	041/15A	75.90	
			7200361192 - SAFETY WEAR - WOC	041/15A	184.25	
			7200361193 - SAFETY WEAR - WOC	041/15A	298.10	
			7200361195 - SAFETY WEAR - WOC	041/15A	73.70	
			7200361197 - SAFETY WEAR - WOC	041/15A	130.35	
			7200361199 - SAFETY WEAR - WOC	041/15A	155.65	
			7200361200 - SAFETY WEAR - WOC	041/15B	228.25	
			7200361200 - SAFETY WEAR - WOC	041/15C	137.50	
			7200361336 - BOOTS HOBART, STEEL BLUE , SIZE 8.5	041/15C	126.50	
			7200361347 - SAFETY WEAR - IMS		144.01	
			7200361347 - SAFETY WEAR - IMS	041/15C	182.60	
			7200361354 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	227.70	
			7200361447 - SHARPS CONTAINER 1.4 L	041/15C	115.50	
			7200361585 - SHARPS CONTAINER 1.4 L	041/15C	49.50	
			7200361592 - SAFETY WEAR - WOC	041/15A	561.00	
			7200361593 - SAFETY WEAR - WOC	041/15A	550.00	
			7200361596 - SAFETY WEAR - WOC	041/15A	86.90	
			7200361596 - SAFETY WEAR - WOC	041/15B	75.90	
			7200361598 - SAFETY WEAR - WOC	041/15A	73.70	
			7200361620 - SAFETY WEAR - WOC	041/15C	990.00	
			7200361622 - SAFETY WEAR - WOC	041/15C	1,148.51	

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			7200361644 - SAFETY WEAR - WOC	041/15A	284.90	
EF067531	30/11/2017	T-QUIP				84,605.32
			71700#12 - PARTS ONLY 1EXH983 TORO 360 - FM26		464.00	
			71782#12 - PARTS ONLY 1EXH983 TORO 360 - FM26		168.00	
			71865#5 - PARTS ONLY 1DXF662 - TORO 360 T - F98277		382.65	
			71880#5 - PARTS ONLY 1TRM745 TORO REELMASTER		657.15	
			71977#12 - PARTS ONLY 1ECW005- TORO 360 - F98286		337.05	
			72001#12 - PARTS ONLY 1EUM940 98337 - P		157.50	
			72024 - PARTS & REPAIRS 1EGD055 TORO 360		1,588.97	
			72030#0 - TORO GROUNDSMASTER 360-D 4WD		40,425.00	
			72031#0 - TORO GROUNDSMASTER 360-D 4WD		40,425.00	
EF067533	30/11/2017	TRISLEY'S HYDRAULIC SERVICES PTY LTD				8,359.99
			193394 - CLC SERVICE WORK	024/12	2,171.40	
			193396 - CLC SERVICE WORK	024/12	3,734.50	
			193397 - CLC SERVICE WORK	024/12	308.94	
			197604 - INDOOR AQUATIC PLANT ROOM - LABOUR (PER	024/12	2,145.15	
EF067107	15/11/2017	TRITON ELECTRICAL CONTRACTORS P/L				18,318.30
			20442TE - PERCY DOYLE RESERVE	024/15	762.30	
			20481TE - WHITFORDS NODES NEW BORE POSITION	024/15	1,348.60	
			20484TE - OAHU PARK	024/15	3,745.50	
			20489TE - NEIL HAWKINS PARK	024/15	7,695.60	
			20499TE - TRAPPERS PARK WOODVALE	024/15	506.00	
			20506TE - ADELAIDE PARK	024/15	245.30	
			20517TE - PATTAYA PARK	024/15	143.00	
			20518TE - MCNAUGHTON PARK	024/15	143.00	
			20525TE - MACDONALD PARK EAST	024/15	1,232.00	
			20528TE - VARIOUS AREAS PRE PAID DATA CARD		1,320.00	
			20533TE - KINGSLEY PARK	024/15	528.00	
			20535TE - BETHANY BORE/CABINET	024/15	187.00	
			20540TE - WOLINSKI PARK	024/15	462.00	
EF067534	30/11/2017	TRITON ELECTRICAL CONTRACTORS P/L				37,289.14
			20272TEB - MAQUIRE PARK WORKS	024/15	15,715.94	
			20273TEA - KEPPELL PARK WORKS	024/15	9,639.85	
			20339TEA - GEDDES PARK WORKS	024/15	8,858.85	
			20545TE - BEAUMONT PARK PUMP	024/15	693.00	
			20571TE - PENISTONE PARK PUMP TRIPPING	024/15	588.50	
			20576TE - MIRROR PARK VFD FAULT	024/15	484.00	
			20587TE - BELDON PARK FAN FINGER GUARD	024/15	539.00	
			20588TE - GLENGARRY PARK SWITCHBOARD FANS	024/15	396.00	
			20592TE - JUNIPER PARK TIMER & BASE	024/15	374.00	
EF067526	30/11/2017	TRIVETT PRINT				491.70
			S8494 - LOG BOOKS		491.70	

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EF067433	30/11/2017	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				665.24
			58601 - STAFF NAME BADGE ORDER		93.50	
			58742 - BRUSHED GOLD ALUMINIUM DESK NAME PLAQUES		34.38	
			58776 - BRUSHED GOLD ALUMINIUM NAME PLAQUE		18.98	
			58891 - NAME BADGES X 45		518.38	
EF067468	30/11/2017	TRUSTEE FOR ARENDS FAMILY TRUST POSSUM PROMOTIONS &	TRUST T/AS			3,234.00
			1568 - JELLY FISH MOBILE & SAND ART ACTIVITIES		3,234.00	
EF067541	30/11/2017	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				28,384.40
			10597 - REACTIVE CONTRACTORS - WEEDING CHEMICAL		1,293.60	
			10605 - REACTIVE CONTRACTORS - WEEDING CHEMICAL		1,940.40	
			10606 - REACTIVE CONTRACTORS - WEEDING CHEMICAL		3,018.40	
			10624 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	2,481.60	
			10625 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	638.00	
			10626 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	2,041.60	
			10627 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,020.80	
			10628 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	255.20	
			10629 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	844.80	
			10630 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,267.20	
			10650 - REACTIVE MATERIALS - WEEDING CHEMICAL		3,449.60	
			10651 - REACTIVE CONTRACTORS - WEEDING CHEMICAL		3,880.80	
			10667 - KINROSS WEED TREATMENT		3,449.60	
			10684 - TREATMENT IN CURRAMBINE AREA		2,587.20	
			10685 - TREATMENT TO ILUKA SUMPS		215.60	
EF067019	15/11/2017	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	TRUST T/AS			880.00
			KS014282 - KIDSPORTS		220.00	
			KS014305 - KIDSPORTS		220.00	
			KS014404 - KIDSPORTS		220.00	
			KS014419 - KIDSPORTS		220.00	
EF067300	30/11/2017	TRUSTEE FOR CIRCLE OF LIFE TRUST				180.00
			INV-0057 - FACILITATE A LIFT THE LID ON FUNERALS 03/11/17		180.00	
EF067505	30/11/2017	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				783.75
			12571 - WARRANDYTE PARK 13/11-12/12/17		618.75	
			46103 - HIRE PERIOD 1-30/11/2017		165.00	
EF067455	30/11/2017	TRUSTEE FOR PRINTCOM TRUST T/AS PRINTCOM				393.00
			80388 - SERVICE FOR KODAK I1440 DESK SCANNER		393.00	
EF067573	30/11/2017	TRUSTEE FOR RANSBERG UNIT TRUST WA PREMIX	TRUST T/AS			14,265.90
			MY3516R - IMPERIAL COURT PREMIX		-24.64	
			NE9849/01 - GRANO FAIRWAY CIRCLE AND PORTMARNOCK CI	00217	612.26	

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			NE9849/02 - GRANO TRAPPERS DRIVE	00217	500.94	
			NE9849/03 - GRANO TALBOT DRIVE	00217	333.96	
			NE9849/04 - GRANO DUFFY TERRACE	00217	445.28	
			NE9849/05 - GRANO FAIRWAY CIRCLE AND OLYMPIC WAY	00217	612.26	
			NE9849/06 - GRANO DUFFY TERRACE	00217	333.96	
			NE9849/07 - NEIL HAWKINS PARK KERB MIX	00217	184.80	
			NE9849/08 - SANTIAGO PARKWAY KERB MIX	00217	184.80	
			NE9849/09 - GRANO KINGSTON HEATH COURT	00217	278.30	
			NE9849/10 - GRANO SANTA MONICA PDE	00217	875.60	
			NE9849/11 - FORREST HILL PARK KERB MIX	00217	184.80	
			NE9849/12 - GRANO COOPER ST	00217	500.94	
			NE9849/13 - FORREST HILL PARK KERB MIX	00217	184.80	
			NE9849/14 - GRANO TWICKENHAM DRIVE	00217	166.98	
			NE9849/15 - GRANO BARRIDALE DRIVE KINGSLEY	00217	278.30	
			NE9849/16 - CLIFFTOP COURT PREMIX	00217	612.26	
			NE9894/01 - SIR JAMES MCCUSKER PARK PREMIX	00217	437.80	
			NE9894/02 - CLIFFTOP COURT PREMIX	00217	890.56	
			NE9894/03 - PATHFINDER RD PREMIX	00217	278.30	
			NE9894/04 - SANTIAGO PARKWAY PREMIX	00217	834.90	
			NE9894/05 - OLIVE COVE PREMIX	00217	612.26	
			NE9894/06 - FINNEY CRES	00217	612.26	
			NE9894/07 - OLIVE COVE PREMIX	00217	500.94	
			NE9894/08 - FINNEY CRES PREMIX	00217	445.28	
			NE9894/09 - MITRA COURT PREMIX	00217	667.92	
			NE9894/10 - IMPERIAL COURT PREMIX		24.64	
			NE9894/10 - IMPERIAL COURT PREMIX	00217	246.40	
			NE9894/11 - MITRA COURT PREMIX	00217	389.62	
			NE9894/12 - ARNISDALE RD PREMIX	00217	445.28	
			NE9894/13 - MITRA COURT PREMIX	00217	667.92	
			NE9894/14 - TRITON PLACE PREMIX	00217	278.30	
			NE9894/15 - TASMIN ROAD PREMIX	00217	222.64	
			NE9894/16 - GRANO ROUNTREE WAY, MARMION	00217	445.28	
EF067389	30/11/2017	TRUSTEE FOR THE BLACKALLER T	RUST T/AS			24,984.40
		JSB FENCING &				
			8589 - REMOVAL OF BOLLARDS		1,430.06	
			8589 - REMOVAL OF BOLLARDS	03316	193.05	
			8602 - SUPPLY & INSTALLATION OF SWING/BOOM GATE	03316	6,141.70	
			8606 - PEDESTRIAN KISS GATE WARWICK OPEN SPACE	03316	702.13	
			8613 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	48.24	
			8614 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	48.24	
			8615 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	48.24	
			8638 - BUSHLAND RESERVES FENCING		1,254.00	
			8638 - BUSHLAND RESERVES FENCING	03316	1,800.15	
			8647 - TRACK PATHWAY FENCING	03316	1,921.26	
			8676 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	1,157.64	

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			8677 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	48.24	
			8721 - REMOVE & INSTALL BOLLARDS & RAIL AND POSTS AROUND MACDONALD PARK		6,612.05	
			8722 - REMOVAL OF BOLLARDS MACDONALD PARK		347.60	
			8722 - REMOVAL OF BOLLARDS MACDONALD PARK	03316	3,231.80	
EF067543	30/11/2017	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST		152,897.06	
			614574 - NORTH ZONE R1 MOWING SEPTEMBER	041/14	13,924.63	
			614677 - SANTIAGO SCHOOL OVAL PARK TURF REPAIRS	03216	2,467.30	
			614678 - FALKLANDS PARK TURF REPAIRS	03216	1,096.70	
			614679 - MULLALOO BEACH PRIMARY PARK TURF REPAIR	03216	1,182.50	
			614681 - KINROSS PRIMARY PARK TURF REPAIRS	03216	1,107.70	
			614682 - ILUKA DISTRICT PARK TURF REPAIRS	03216	774.40	
			614692 - NORTH ZONE R1 MOWING OCTOBER	041/14	13,924.63	
			614693 - NORTH ZONE R2 MOWING OCTOBER	041/14	1,504.80	
			614694 - MOWING CENTRAL ZONE: R1 OCTOBER	01116	9,900.00	
			614695 - CENTRAL ZONE: R2(A) MOWING OCTOBER	01116	907.50	
			614696 - CENTRAL ZONE: R2(B) MOWING OCTOBER	01116	1,012.00	
			614706 - CENTRAL PARK TURF REPAIRS	03216	1,650.00	
			614715 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	24,890.25	
			614745 - ELLERSDALE PARK TURF REPAIRS	03216	2,032.25	
			614746 - CHICHESTER PARK TURF REPAIRS	03216	4,530.90	
			614747 - ILUKA DISTRICT PARK TURF REPAIRS	03216	12,452.00	
			614751 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	1,674.59	
			614757 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	41,316.00	
			614758 - WARWICK OPEN SPACE PARK TOP DRESSING	01217	6,875.00	
			614759 - PRINCE REGENT PARK TOP DRESSING	01217	4,916.18	
			614760 - PERCY DOYLE SOCCER 1 PARK TOP DRESSING	01217	2,853.13	
			614762 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	802.23	
			614763 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	900.41	
			614764 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	201.96	
EF067571	30/11/2017	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	CULTURAL		3,768.27	
			214108 - PARTS & REPAIR 1ELT825 CASE JXU 105		1,914.25	
			214192 - SCHEDULED SERVICING		984.19	
			214241 - SCHEDULED SERVICING		691.42	
			214430 - PARTS & REPAIR		178.41	

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EF067548	30/11/2017	ULVERSCROFT LARGE PRINT BOOKS				1,228.03
			I118377AU - ITEMS FOR BOOKS ON WHEELS		769.12	
			I118399AU - ITEMS FOR BOOKS ON WHEELS		458.91	
EF067549	30/11/2017	UNIQUE INTERNATIONAL RECOVERIES, LLC			742.40	
			3166 - LIBRARY PLACEMENTS		742.40	
EF067550	30/11/2017	UNIQUE METAL WORKS PTY LTD (UNIQUE METALS LASER)			1,859.00	
			68218 - LLOYD DRIVE ARTWORK WAYFINDERS		1,859.00	
EF067552	30/11/2017	VALSPAR PAINT (AUSTRALIA) PTY LTD			345.74	
			37906248 - 4L SOLVER SPIRIT GREY - IN 290		66.25	
			37906276 - PAINT REQUIRED FOR CRAIGIE LEI		106.40	
			37906647 - PURCHASE OF PAINT		173.09	
EF067329	30/11/2017	VERTIV (AUSTRALIA) PTY LTD (EMERSON NETWORK POWER GLOBAL SER			193.60	
			15120177 - AIRCON MAINTENANCE (AS ATTACHED)		193.60	
EF067125	15/11/2017	VYSCOT PTY LIMITED T/AS CAPTAIN COOK CRUISES			600.00	
			1151808 - CAPTAIN COOK CRUISES E1, PLAT AD 2018		600.00	
EF067591	30/11/2017	VYSCOT PTY LIMITED T/AS CAPTAIN COOK CRUISES			1,900.00	
			1151808 16/11/17 - CAPTAIN COOK CRUISES E1, PLAT ADVENT 02/02/18		1,900.00	
EF067577	30/11/2017	WA SEA & SUN SENIOR SERVICES PTY LTD			8,174.00	
			T17008 - CONFERENCE 25/11-3/12/2017		8,174.00	
EF067556	30/11/2017	WACKER NEUSON PTY LTD			2,282.50	
			P-INV0020575 - VPH70 PLATE COMPACTOR		2,282.50	
EF067110	15/11/2017	WADE TAYLOR			2,000.00	
			WT27-17 - SALE OF ARTWORK		960.00	
			WT28-17 - SALE OF ARTWORK		1,040.00	
EF067169	15/11/2017	WANNEROO ELECTRIC			93,260.21	
			18026 - REPAIR LIGHTS CONNOLLY COMMUNITY CNTR	02716	371.80	
			18123 - REPAIR LIGHTS WARWICK COMM HALL	02716	237.60	
			18124 - REPAIRS FLEUR FRAEME PUBLIC TOILETS	02716	87.45	
			18129 - REPAIR GPO EMERALD PARK KITCHEN	02716	81.40	
			18131 - REPAIR LIGHTS DUNCRAIG COMMUNITY HALL	02716	513.70	
			18132 - RENEW TIME CLOCK GLENGARRY PARK	02716	235.40	
			18133 - REPAIR LIGHTS KORELLA PARK	02716	170.50	
			18134 - REPAIR LIGHTS FLEUR FREAME	02716	251.90	
			18138 - REPAIR LIGHTS MULLALOO CHILD HEALTH CENT	02716	112.20	
			18139 - REPAIR LIGHTS MAWSON PARK	02716	40.70	
			18175 - MARMION AVE LIGHTS	02716	997.70	
			18176 - FLINDERS HALL ELECTRICAL WORKS	02716	2,983.20	
			18177 - SEACREST PARK LIGHTS	02716	1,641.20	
			18180 - WHITFORDS NODES BBQS	02716	231.00	
			18181 - SEACREST PARK LIGHTS	02716	136.40	

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			18182 - ILUKA FORESHORE INSTALL BOX	02716	346.50	
			18191 - KINGSLEY COMMUNITY VISION LIGHTS	02716	524.70	
			18193 - KINGSLEY CLUBROOMS LIGHT	02716	170.50	
			18194 - BURNS BEACH REPLACE BOLTS	02716	74.80	
			18197 - PROVIDE TEMPORARY GENERATOR POWER OCEAN REEF BOAR HARBOUR	02716	50,371.75	
			18198 - WHITFORDS NODES - UAT - ELECTRICAL WORK	02716	5,551.70	
			18199 - REPAIR LIGHTS OCEAN REEF ROAD	02716	339.90	
			18200 - REPAIR LIGHTS OCEAN REEF ROAD	02716	832.70	
			18201 - REPAIR LIGHTS OCEAN REEF ROAD	02716	339.90	
			18202 - REPAIR LIGHTS OCEAN REEF ROAD	02716	891.00	
			18203 - REPAIR LIGHTS MACNAUGHTON PARK	02716	490.60	
			18204 - REPAIR BBQ SIR JAMES MCCUSKER	02716	115.50	
			18205 - REPAIR LIGHTS LEXCEN PARK TOILETS/CHANGE	02716	181.50	
			50373 - RCD TESTING GRANNY SPIERS	02716	57.20	
			50386 - REPAIR LIGHTS CIVIC CHAMBERS	02716	61.60	
			50388 - REPAIR LIGHTS CIVIC CHAMBERS	02716	136.40	
			50389 - REPAIR LIGHTS CIVIC CHAMBERS	02716	194.70	
			50391 - REPAIR LIGHTS CIVIC CHAMBERS	02716	112.20	
			50392 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	919.05	
			50394 - REPAIR LIGHTS CITY CENTRE TOILETS	02716	198.00	
			50395 - INSTALL GPO ADMIN BUILDING	02716	139.15	
			50396 - JOONDALUP LIBRARY HOT WATER SYSTEM	02716	165.00	
			50397 - HOT WATER SYSTEM JOONDALUP CIVIC	02716	165.00	
			50398 - REPAIR LIGHTS JOONDALUP ADMIN	02716	28.05	
			50399 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	115.50	
			50400 - DUNCRAIG LC GYM LIGHT	02716	64.35	
			50401 - TESTING AND TAGGING DUNCRAIG LEISURE CEN	02716	610.50	
			50402 - JOONDALUP ADMIN LIGHT	02716	30.80	
			50403 - REPAIR LIGHTS JOONDALUP ADMIN	02716	28.05	
			50404 - JOONDALUP ADMIN LIGHT	02716	30.80	
			50405 - COJ ADMIN BUILDING L3 SOFT WIRING ISSUES	02716	74.80	
			50406 - REPAIR LIGHTS MACNAUGHTON PARK CLUBROOMS	02716	109.45	
			50408 - REPAIR LIGHTS WOC	02716	326.70	
			50409 - REPAIR LIGHTS WOC	02716	378.40	
			50410 - POWER TRIPPED JOONDALUP ADMINISTRATION	02716	112.20	
			50411 - JOONDALUP CIVIC CENTRE - LIGHTS/TIMING	02716	81.40	
			50412 - REPAIR LIGHTS OCEAN REEF MARINA	02716	81.40	
			50413 - REPAIR BBQ HILLARYS BEACH PARK	02716	81.40	
			50414 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	56.10	

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			50416 - REPAIR LIGHTS COJ ADMIN LEVEL1	02716	61.60	
			50417 - REMOVE GENERATOR JOON ADMIN BLD	02716	357.08	
			50418 - REPAIR LIGHTS OCEAN REEF ROAD	02716	963.05	
			50419 - REPAIR LIGHTS MIRROR PARK T/C	02716	28.05	
			50420 - REPAIR LIGHTS EMERALD PARK CLUBROOMS	02716	74.80	
			50421 - REPAIR LIGHTS JOON ADMIN BASEMENT	02716	309.69	
			68124 - GLENGARRY PARK LIGHTS	02716	1,141.03	
			68125 - CRAIGIE LEISURE REPAIRS	02716	3,038.75	
			68126 - CRAIGIE LEISURE GYM GPO	02716	491.70	
			68127 - COMPLIANCE TESTING CRAIGIE LEISURE CENTR	02716	4,298.80	
			68128 - CRAIGIE LEISURE TEST & TAG	02716	5,248.10	
			68129 - SES BUILDING FAULTY GPO	02716	81.40	
			68130 - TIMBERLANE PARK LIGHTS	02716	960.30	
			68131 - CRAIGIE LEISURE LIGHT	02716	524.70	
			68132 - CRAIGIE LEISURE LIGHT COVER	02716	149.60	
			68133 - HILTON PARK LIGHTS	02716	368.50	
			68134 - CRAIGIE LEISURE LIGHT	02716	193.60	
			68149 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	81.40	
			68153 - CRAIGIE LEISURE: GPO FOR TV	02716	288.75	
			68157 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	249.70	
			90029 - COMPLIANCE TESTING BRAMSTON PARK	02716	497.20	
			90043 - REPAIR LIGHTS HILTON PARK	02716	376.20	
			90046 - REPAIR LIGHTS MARMION AVENUE, KALLAROO	02716	326.70	
			90047 - LOG BOOK / SURVEY BRAMSTON PARK	02716	275.00	
			90048 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	193.11	
EF067636	30/11/2017	WANNEROO ELECTRIC			59,715.87	
			18179 - LEXCEN PARK FLOODLIGHTS	02716	501.60	
			18183 - MCDONALD PARK LIGHT	02716	385.00	
			18184 - OCEAN REEF ROAD LIGHT	02716	385.00	
			18209 - INSTALL SINGLE BBQ AT MACDONALD PARK	02716	4,655.75	
			18221 - HEATHRIDGE LC LIGHT	02716	81.40	
			18222 - MAWSON PARK - SPORT LIGHTING	02716	161.70	
			18223 - JOONDALUP ADMIN HARD WIRE FRIDGE	02716	74.80	
			18224 - JOONDALUP ADMIN LIGHTS	02716	61.60	
			18225 - UPGRADE LIGHTS MOORE DR UNDERPASS	02716	1,277.76	
			18226 - ST MICHAELS U/PASS LIGHTS	02716	4,779.50	
			18227 - UPGRADE LIGHTS BRUNEL CRT UNDERPASS	02716	3,832.18	
			18228 - REPAIR LIGHTS MAAC CLUB	02716	74.80	
			18229 - SHEPHERDS BUSH PARK FORM 5	02716	159.50	
			50385 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	504.35	
			50387 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	63.80	

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			50390 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	58.85	
			50393 - REPAIR LIGHTS JOON ADMIN	02716	189.75	
			50407 - METER READINGS - JOONDALUP ADMIN SEPT	02716	112.20	
			50415 - METER READINGS - JOONDALUP ADMIN AUGUST	02716	112.20	
			50422 - NEIL HAWKINS PARK TOILET BLOCK REFURBISH	02716	6,876.10	
			50436 - COUNCIL CHAMBERS TESTING	02716	3,568.40	
			50437 - JOONDALUP LIBRARY TESTING	02716	4,017.20	
			50438 - WORKS DEPOT TESTING	02716	2,283.60	
			50439 - JOONDALUP ADMIN TESTING	02716	4,730.00	
			68123 - CRAIGIE LEISURE GYM LIGHTS	02716	81.40	
			68148 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	81.40	
			68165 - NEWCOMBE PARK LIGHT	02716	81.40	
			68166 - CRAIGIE LEISURE LIGHT	02716	276.10	
			68168 - CRAIGIE LC - SPA SWITCHBOARD	02716	112.20	
			68169 - REPAIR LIGHTS BARWON PARK	02716	463.10	
			68170 - FORREST PARK LIGHTS	02716	162.80	
			68171 - PADBURY COMMUNITY HALL LIGHTS	02716	81.40	
			68172 - PERCY DOYLE CLUBROOMS LIGHT	02716	28.05	
			68174 - PADBURY COMMUNITY HALL LIGHT	02716	150.15	
			68175 - REPAIR LIGHTS WHITFORDS AVE UNDERPASS	02716	452.65	
			68176 - CRAIGIE LEISURE LIGHTS	02716	124.30	
			68179 - MCNAUGHTON PARK LIGHTS	02716	661.91	
			90042 - MCNAUGHTON PARK PIT LID	02716	231.99	
			90045 - REPAIR LIGHTS HILLARYS PARK	02716	454.85	
			90056 - FORM 5 FOR CIAA 14 OCTOBER 2017	02716	200.20	
			90057 - INSTALLATON OF BBQ HAWKER PARK	02716	9,229.00	
			90058 - COMPLIANCE TESTING MULTI STOREY CARPARK	02716	3,999.60	
			90059 - AFTER HOURS CALLOUT - BRAMSTON PARK COMM	02716	217.80	
			90061 - REPAIR LIGHTS TOM SIMPSON CARPARK	02716	515.90	
			90062 - REPAIR LIGHTS GENEFF PARK	02716	658.90	
			90063 - MULTI STOREY CAR PARK REPAIRS	02716	557.70	
			90064 - DUNCRAIG LIBRARY LIGHT	02716	68.20	
			90065 - DUNCRAIG LIBRARY FANS	02716	81.40	
			90066 - REPAIR LIGHTS HAWKER PARK	02716	181.50	
			90067 - WHITFORDS SENIORS LIGHTS	02716	81.40	
			90068 - CURRMABINE COMMUNITY HALL LIGHT	02716	245.30	
			90069 - FLEUR FRAEME LIGHTS	02716	81.40	
			90070 - MCNAUGHTON PARK HALL LIGHT	02716	28.05	
			90071 - FLINDERS PARK REPAIR RETIC	02716	81.40	
			90072 - CURRAMBINE CC LIGHTS	02716	227.61	
			90073 - KINGSLEY CLUBROOMS LIGHTS	02716	114.07	
			90074 - REPAIR LIGHTS ROBERTSON RD CYCLEWAY	02716	81.40	
			90075 - PINNAROO POINT REPAIR FITTINGS	02716	341.00	

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			90076 - CENTRAL PATK LIGHT FITTING	02716	170.50	
			90077 - BLACKALL PARK LIGHTS	02716	81.40	
			90078 - ROB BADDOCK KITCHEN LIGHT	02716	81.40	
EF067029	15/11/2017	WANNEROO GIANTS BASEBALL CLUB				80.00
			KS014424 - KIDSPORT		80.00	
EF067037	15/11/2017	WANNEROO JOONDALUP TEE BALL CLUB				480.00
			KS014602 - KIDSPORT		480.00	
105887	3/11/2017	WATER CORPORATION				42,166.67
			9015727641 17/10/17 - LEASE FEE WOK		42,166.67	
105920	10/11/2017	WATER CORPORATION				6,019.03
			9003068853 20/10/17 - SORRENTO HALL		41.72	
			9003073089 20/10/17 - MARMION BEACH		85.77	
			9003073126 20/10/17 - SORRENTO N T/C		326.84	
			9003073134 20/10/17 - SORRENTO SLST & STC		845.33	
			9003077098 20/10/17 - BRADEN PARK DRINK FOUNTAIN		6.83	
			9003081345 20/10/17 - ROBIN PARK		9.27	
			9003097056 23/10/17 - MARRI PARK T/C		25.50	
			9003108392 23/10/17 - MELENE PARK T/C		6.95	
			9003121001 20/10/17 - SEACREST PARK		51.00	
			9003132632 23/10/17 - DUNCRAIG COMMUNITY HALL		120.54	
			9003158015 24/10/17 - FLEUR FLEAME PAVILLON		440.42	
			9003165274 24/10/17 - HILLARYS PARK T/C		20.86	
			9003170460 25/10/17 - MAWSON PARK T/C		99.67	
			9003172175 24/10/17 - HILLARYS NORTH BEACH		192.39	
			9003187641 23/10/17 - GIBSON PARK CC		9.27	
			9003198455 24/10/17 - HILLARYS ANIMAL		350.02	
			9003198471 25/10/17 - WHITFORDS NODES		81.13	
			9003208334 25/10/17 - GRANADILLA STREET		13.78	
			9003216609 25/10/17 - DAVALLIA CHC		23.18	
			9003217484 25/10/17 - JUNIPER PARK		6.95	
			9003223294 25/10/17 - HAWKER PARK T/C		11.59	
			9003229266 25/10/17 - DORCHESTER COMM HALL		9.27	
			9003229274 25/10/17 - WARWICK COM HALL		197.03	
			9003229717 25/10/17 - ELLERSDALE PARK		415.96	
			9003231622 25/10/17 - WLC/WSC		1,091.78	
			9003238234 19/10/17 - PENNISTONE TC/CLUB		132.15	
			9003270517 20/10/17 - GLENGARRY T/C		9.27	
			9003279773 23/10/17 - BLACKALL T/C		23.18	
			9003281080 23/10/17 - BARRIDALE PARK		367.96	
			9003285604 20/10/17 - CALECTASIA HALL		13.91	
			9003285612 20/10/17 - GREENWOOD SCOUT		11.59	
			9003295490 20/10/17 - KINGSLEY CV/SC		716.26	
			9003594917 27/10/17 - TIMBERLANE COM		32.45	
			9003603668 27/10/17 - MOOLANDA T/C		32.45	
			9003616952 26/10/17 - CHICHESTER PK CL		53.31	
			9010448942 26/10/17 - HARBOUR VIEW PK		27.82	
			9011753631 23/10/17 - NATURALISTE BVD		11.32	
			9014414766 24/10/17 - ILUKA BEACH FORESHORE		95.04	
			9021647613 20/10/17 - SHEPHERDS BUSH DRIVE		9.27	

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106017	17/11/2017	WATER CORPORATION				1,532.20
			9003083316 23/10/17 - PERCY DOYLE RESERVE		730.17	
			9003148028 25/10/17 - FLINDERS H & KINDY		231.80	
			9003615458 30/10/17 - LIBRARY & COMM		570.23	
106036	24/11/2017	WATER CORPORATION				2,563.71
			9003313206 13/11/17 - LIBRARY & SENIOR		248.03	
			9003325522 14/11/17 - KORELLA T/C		85.77	
			9003327106 14/11/17 - CHARONIA T/C		18.54	
			9003331834 15/11/17 - MSLSC ST/C		959.65	
			9003331850 15/11/17 - MULLALOO NORTH T/C		254.98	
			9003331877 14/11/17 - KEY WEST SLF CLN		155.31	
			9003337419 15/11/17 - BLACKBOY PARK		6.96	
			9003340036 15/11/17 - ROB BADDOCK HALL		27.82	
			9003343712 14/11/17 - MULLALOO PRE/CHC		30.13	
			9003349567 13/11/17 - JAMES COOK PARK		55.63	
			9003352862 14/11/17 - KALLAROO PRE		39.41	
			9003353179 14/11/17 - BRIDGEWATER PARK		13.91	
			9003359036 13/11/17 - BELROSE PRK T/C		111.26	
			9003630973 10/11/17 - ADMIRAL T/C		32.45	
			9003633437 10/11/17 - PRINCE REGENT T/C		9.27	
			9003650560 10/11/17 - GUY DANIELS PAV		48.68	
			9003650579 10/11/17 - HEATHRIDGE LC/C		108.95	
			9003680946 8/11/17 - EMERALD PRK CLUB		60.27	
			9003823847 15/11/17 - JACK KIKEROS HALL		157.62	
			9003826685 13/11/17 - FALKLANDS T/C		48.68	
			9003829245 14/11/17 - MACNAUGHTON CLUB		18.54	
			9016054127 8/11/17 - BRAMSTON VSTA BURNS BEACH		18.54	
			9020349729 9/11/17 - 21 MCINTYRE AVE		53.31	
EF067560	30/11/2017	WAVESOUND PTY LTD				13,358.40
			61139 - RENEWAL OF OCD PLATFORM		13,358.40	
EF067566	30/11/2017	WCP CIVIL PTY LTD				21,952.27
			17942 - OCEAN REEF/JOONDALUP DRIVE WORKS		21,952.27	
EF067172	15/11/2017	WEMBLEY ATHLETIC CLUB INC (WEMBLEY DISTRICTS CRICKET CLUB)				170.00
			KS014514 - KIDSPORT		170.00	
EF067559	30/11/2017	WESKERB PTY LTD				92,485.29
			2632 - ATHENIAN CLOSE KERBING	01416	8,536.15	
			2633 - PATHFINDER ROAD KERBING	01416	45,010.92	
			2636 - ALDER WAY KERBING	01416	589.97	
			2637 - ARKWELL WAY KERBING	01416	1,199.77	
			2638 - FLOURISH WAY KERBING	01416	316.12	
			2639 - JOHNSTONE STREET KERBING	01416	829.27	
			2642 - MUELLER CT PADBURY	01416	10,385.72	
			2643 - LINDSAY WAY PADBURY	01416	21,594.78	
			2648 - WILMORE CLOSE KERBING	01416	844.49	
			2649 - GRANTON WAY KERBING	01416	654.61	
			2650 - BRIDGEWATER DRIVE KERBING	01416	780.91	
			2651 - FRESHLANE KERBING	01416	316.12	
			2652 - CARLTON TURN KERBING	01416	645.79	
			2653 - EDDINGTON RD KERBING	01416	780.67	

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105877	3/11/2017	WEST AUSTRALIAN ELECTORAL COMMISSION				330.00
			2891 - PROVISION OF 60-65 DATA		330.00	
105874	3/11/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				178.79
			106285 23/10/17 - NEWSPAPERS FOR WOODVALE LIBRARY		178.79	
105986	17/11/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				150.00
			142729102017 29/10/17 - SUPPLY THE SUNDAY TIMES		150.00	
105991	17/11/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				742.80
			126880 30/10/17 - NEWSPAPERS SUBSCRIPTION		742.80	
105988	17/11/2017	WEST COAST WOLVERINES				9,620.00
			NOV 2017 - SPORTS DEVELOPMENT PROGRAM		9,620.00	
EF067564	30/11/2017	WEST OZ IMPORTS				968.00
			4246 - GERBER MOBILE CAMERA PACKAGE		968.00	
EF067562	30/11/2017	WESTCOAST PROFILERS PTY LTD				3,960.00
			17900 - LESCHENALTIA STREET GREENWOOD	W039/14	1,545.50	
			17901 - CASSIA ST GREENWOOD	W039/14	660.00	
			17902 - MIRBELIA CT GREENWOOD	W039/14	660.00	
			17903 - COLES PLACE PADBURY	W039/14	434.50	
			17904 - COLREAVY PLACE PADBURY	W039/14	660.00	
EF067576	30/11/2017	WESTERN AUSTRALIAN NATURALISTS CLUB INCORPORATED				78.80
			26 - GUIDE TO THE COASTAL FLORA OF		78.80	
EF067637	30/11/2017	WESTERN POWER				6,431.00
			CORPB0410967 - POWER SUPPLY FOR LIGHTS AT BATAVIA PARK		6,431.00	
EF067558	30/11/2017	WESTERN RESOURCE RECOVERY PTY LTD				1,560.38
			611945 - GREASE TRAP 1 - 1000 LITRES		746.33	
			612463 - GREASE TRAP CIVIC CENTRE		490.10	
			612464 - GREASE TRAP SORRENTO SLSC		114.95	
			613872 - GREASE TRAP 1 - 1000 LITRES		209.00	
EF067563	30/11/2017	WEST-NET IMAGING				4,707.13
			5843 - SCANNING OF MICROFILM FOR LOCAL HISTORY		4,357.13	
			5844 - FOR DIGITISING NEWSPAPERS FOR LOCAL HIST		350.00	
105990	17/11/2017	WESTRALIA POOLS PTY LTD				61.65
			BPU17/0977 - BUILDING SERVICES LEVY REFUND		61.65	
EF067112	15/11/2017	WEST-SURE GROUP PTY LTD				574.75
			18672 - BOOKINGS CASH IN TRANSIT OCT 2017		121.00	
			18673 - CASH IN TRANSIT JOONDALUP LIBRARY OCT	CCCS/16	121.00	
			18674 - CLC CASH IN TRANSIT OCT 2017		272.25	
			18675 - DUNCRAIG LC CASH IN TRANSIT OCT 2017		60.50	
EF067561	30/11/2017	WEST-SURE GROUP PTY LTD				839.97
			18670 - JOONDALUP CASH IN TRANSIT OCT 2017		705.60	
			18671 - WHITFORDS CASH IN TRANSIT OCT 2017		134.37	
EF067574	30/11/2017	WGAWA PTY LTD				594.00
			WA101286 - CONSULTANCY - EXT CONT		594.00	

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EF067171	15/11/2017	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				47.60
			1094 - TRANSPORTATION - 20 SEPTEMBER 2017		47.60	
EF067020	15/11/2017	WHITFORD JUNIOR FOOTBALL CLUB (INC)				6,235.00
			KS014709 - KIDSPORT FUNDING		1,010.00	
			KS014710 - KIDSPORT FUNDING		670.00	
			KS014711 - KIDSPORT FUNDING		695.00	
			KS014712 - KIDSPORT FUNDING		805.00	
			KS014713 - KIDSPORT FUNDING		1,225.00	
			KS014714 - KIDSPORT FUNDING		925.00	
			KS014715 - KIDSPORT FUNDING		905.00	
105923	10/11/2017	WHITFORD LIBRARY PETTY CASH				161.60
			PERIOD ENDING 2/11/17 - PETTY CASH		161.60	
EF067575	30/11/2017	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				20,913.64
			9022416240 - COLLINS ASPIRE A5 DESK DIARY WEEK TO VIE		12.21	
			9022420094 - SPIRAX 512 NOTEBOOK A4 SIDE OPENING HARD		4.30	
			9022471022 - STATIONERY ETC		165.51	
			9022530882 - STATIONERY		51.23	
			9022532824 - MARBIG BLACK HANDLE SCISSORS 215MM LARGE		16.50	
			9022549845 - STATIONERY		22.21	
			9022552936 - WOC CLEANING SUPPLIES		1,352.98	
			9022557339 - TUFFIE WIPES DETERGENT WIPE FLATPACK 100		165.59	
			9022560051 - STATIONERY ETC		-12.21	
			9022560325 - ARTLINE 370 FLIP CHART MARKER BULLET TIP		35.73	
			9022561399 - TEA & COFFEE		1,009.26	
			9022564929 - STATIONERY ETC		543.22	
			9022565089 - STATIONERY		112.20	
			9022565194 - STATIONERY ETC		113.49	
			9022572491 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9022576810 - STATIONERY		28.36	
			9022578616 - STATIONERY		106.72	
			9022578825 - STATIONERY ETC		289.14	
			9022585804 - STATIONERY		83.71	
			9022590349 - STATIONERY		12.65	
			9022590425 - STATIONERY		157.30	
			9022591506 - STATIONERY		90.62	
			9022600867 - STATIONERY		96.95	
			9022603940 - STATIONERY		789.98	
			9022613987 - WOC CLEANING SUPPLIES		201.36	
			9022616017 - WOC CLEANING SUPPLIES		417.65	
			9022617343 - STATIONERY		147.69	
			9022625189 - STATIONERY ETC		114.00	
			9022627216 - CLC CLEANING SUPPLIES		907.57	
			902262812 - STATIONERY 9022627812		97.92	
			9022628132 - S.PELLEGRINO SPARKLING MINERAL WATER 250		547.35	
			9022628898 - STATIONERY ETC		202.77	
			9022629397 - STATIONERY ETC		726.96	
			9022629468 - STATIONERY ETC		273.13	
			9022635804 - STATIONERY		10.03	
			9022636208 - STATIONERY ETC		259.11	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9022642418 - PAPER SUPPLIES FOR ADMIN		782.10	
			9022646205 - RE INVOICE 9022552936		-150.48	
			9022653302 - STATIONERY		412.07	
			9022653847 - STATIONERY		45.95	
			9022654902 - STATIONERY		692.78	
			9022662308 - WOC CLEANING SUPPLIES		30.05	
			9022662725 - STATIONERY ETC		1,771.53	
			9022667486 - STATIONERY		278.90	
			9022668837 - WOC CLEANING SUPPLIES		232.67	
			9022674614 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9022674615 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9022679439 - STAPLES CARBON NEUTRAL 20% RECYCLED A4 C		319.68	
			9022680838 - BRIGHTON PROFESSIONAL BLEACH 4% HYPOCHLO		143.09	
			9022687433 - STAPLES LEVER ARCH FILE A4 PVC GREEN		34.76	
			9022687657 - STATIONERY		72.20	
			9022687741 - STAPLES CERTIFICATE FRAME A4 WALL & DESK		6.02	
			9022687816 - STATIONERY		192.63	
			9022690929 - STAPLES 870X610MM MOUNTED RECYCLED BOARD		19.56	
			9022692234 - STATIONERY ETC		336.33	
			9022693542 - STATIONERY		218.35	
			9022695312 - STATIONERY		94.04	
			9022698584 - STATIONERY		397.98	
			9022698713 - STATIONERY ETC		121.64	
			9022698955 - STATIONERY		4.82	
			9022702461 - STATIONERY ETC		103.94	
			9022704127 - STATIONERY ETC		151.87	
			9022704672 - STATIONERY		34.87	
			9022715611 - STATIONERY ETC		93.92	
			9022727592 - STATIONERY		133.63	
			9022730311 - STATIONERY ETC		-361.72	
			9022749796 - 86777177 - MORTEIN FLY SPRAY FAST KNOCKD		371.94	
			9022750375 - RAPID 20EX ELECTRIC STAPLER		168.28	
			9022750660 - STAPLES KEYBOARD WRIST REST GEL BLACK		110.83	
			9022750952 - STATIONERY ETC		278.05	
			9022752795 - STATIONERY ETC		571.85	
			9022760753 - STATIONERY ETC		19.37	
			9022763072 - STATIONERY ETC		109.37	
			9022765048 - STAPLES CORRECTION TAPE 5MMX8M DUAL ANGL		68.94	
			9022765194 - STATIONERY		545.07	
			9022776147 - WOC CLEANING SUPPLIES		57.38	
			9022776202 - WOC CLEANING SUPPLIES		1,485.48	
			9022777207 - STATIONERY		109.86	
			9022787342 - STATIONERY		377.92	
			9022788136 - STATIONERY		104.63	
			9022788773 - 18876393 - PEERLESS ACCENT MUSK DISINFEC		487.26	
			9022798656 - KYOCERA TK-1164 BLACK TONER		274.27	
			9022801050 - STATIONERY ETC		65.75	

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			9022801609 - STATIONERY		126.52	
EF067568	30/11/2017	WOOD & GRIEVE ENGINEERS LIMITED				580.80
			216712 - CONSULTANCY - EXT CONT		580.80	
EF067170	15/11/2017	WOODVALE FENCING				1,361.12
			576 23/10/17 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		171.11	
			577 23/10/17 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		175.00	
			580 - YORK ROAD GREENWOOD		175.00	
			581 - FENWICK MEWS REPLACE SHEETING		300.00	
			582 - CNR HODGES DRIVE & MARMION AVE CONNOLLY		340.01	
			583 - KINROSS DRIVE		200.00	
EF067638	30/11/2017	WOODVALE FENCING				215.00
			579 - MCKIRDY WAY MARMION		215.00	
106037	24/11/2017	WOODVALE LIBRARY PETTY CASH				247.65
			PERIOD ENDING 20/11/17 - PETTY CASH		247.65	
EF067369	30/11/2017	WORK METRICS PTY LTD				1,320.00
			12720 - MONTHLY SUBSCRIPTION FEE LEISURE		1,320.00	
EF067578	30/11/2017	ZIPFORM PTY LTD				2,673.85
			177520 - DOG & CAT REGISTRATION RENEWALS PRINT		2,673.85	
EF067580	30/11/2017	ZOO BUSINESS MEIDA PTY LTD				143.00
			84895 - MUSIC MANAGEMENT LICENCE		143.00	
					8,203,941.75	

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Cancelled payments issued in November 2017						
105996	30/11/2017	LAURA BEATTIE				0.00
105909	21/11/2017	PAM COCKROFT				0.00
						0.00
Cancelled payments issued prior to November 2017						
105662	10/11/2017	APOLLO HEALTH LIMITED (APOLLO HEALTH JOONDALUP)				-660.00
			105662 -			-660.00
EF066718	10/11/2017	G.M.PRONK & L.M. PRONK (GROWISE)				-2,066.02
			EF066718 -			-2,066.02
104571	15/11/2017	HIGHLINE BUILDING CONSTRUCTION				-61.65
			104571 -			-61.65
105808	15/11/2017	SANDALS & SUNSETS				-54.00
			105808 -			-54.00
105810	8/11/2017	SHIMMER & SHINE				-54.00
			105810 -			-54.00
105820	21/11/2017	WITHERSPOONS PURE SKIN CARE				-54.00
			105820 -			-54.00
						-2,949.67
NET PAYMENT AMOUNT					\$8,200,992.08	

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 2017

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
TEF001388	22/11/2017	ARASH BEIRAMI				750.00
			8815 - BOND		750.00	
TEF001391	22/11/2017	BAKA FITNESS				900.00
			8836 - BOND		900.00	
TEF001386	22/11/2017	BRIAN BARRY ROWE-PLATTS				2,540.00
			979407 - BOND		2,540.00	
TEF001385	22/11/2017	CARMEL SCHOOL				400.00
			981247 - BOND		400.00	
TEF001380	8/11/2017	CHERYL J WALKER				750.00
			8771 - BOND		750.00	
207238	22/11/2017	CHRISTINE MORRISON				100.00
			4368 - BOND		100.00	
TEF001382	22/11/2017	DUNCRAIG PRIMARY SCHOOL P&C ASSOCIATION				750.00
			976806 - BOND		750.00	
207242	22/11/2017	ELLA SACH				750.00
			8828 - BOND		750.00	
207244	29/11/2017	ELLEN HUA				750.00
			8772 - BOND		750.00	
207243	29/11/2017	EMMA CHITTY				750.00
			8805 - BOND		750.00	
TEF001396	29/11/2017	GABRIELLE CAUSERANO				750.00
			8786 - BOND		750.00	
TEF001384	22/11/2017	ILUKA HOMEOWNERS ASSOCIATION				1,160.00
			947478 - BOND		400.00	
			978824 - BOND		760.00	
TEF001393	29/11/2017	LIONS CLUB OF OCEAN REEF INC				200.00
			254 - BOND		200.00	
TEF001387	22/11/2017	MAGILL INVESTMENTS				750.00
			8764 - BOND		750.00	
207239	22/11/2017	MALCOLM D'CRUZ				750.00
			8651 - BOND		750.00	
207237	8/11/2017	NASIR BASHIR SHAH				80.00
			971353. - NOMINATION DEPOSIT REFUND		80.00	
TEF001377	8/11/2017	NORTH WOODVALE PRIMARY SCHOOL P&C				400.00
			975473 - BOND		400.00	
TEF001392	29/11/2017	OCEANSIDE LITTLE ATHLETICS CLUB				750.00
			8809 - BOND		750.00	
TEF001395	29/11/2017	PETA FLANIGAN				750.00
			8778 - BOND		750.00	
TEF001379	8/11/2017	PRENDIVILLE CATHOLIC COLLEGE				750.00
			957546 - BOND		750.00	
TEF001383	22/11/2017	PRENDIVILLE CATHOLIC COLLEGE				750.00
			6142 - BOND		750.00	
TEF001397	29/11/2017	REENA SHAH				750.00
			8796 - BOND		750.00	
TEF001389	22/11/2017	ROSE DELLA-SANTA				750.00
			8743 - BOND		750.00	
207240	22/11/2017	RP & PA COLAN				1,534.99
			949149 - BOND		1,520.00	
			INTEREST - BOND		14.99	

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 2017

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in November 2017						
TEF001381	21/11/2017	RP & PA COLAN				0.00
						0.00
NET PAYMENT AMOUNT						\$20,964.99

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF NOVEMBER 2017**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Nov-17	Municipal Cheques 105874 - 106046 & EF067019 - EF067638	8,203,941.75
		Less cancelled payments during the month	- 2,949.67
		Sub Total	8,200,992.08
		Municipal Vouchers	
2087A	01/11/17	Corporate Credit Card Payment	13,438.79
2088A	02/11/17	Refund of Rates Overpayment	1,608.24
2088A	02/11/17	Refund Dog Licence Registration Overpaid	50.00
2089A	02/11/17	Summonses Issued Dot AG	7,558.25
2090A	03/11/17	Summonses Issued Dot AG	8,432.30
2091A	03/11/17	Payroll F/E 03/11/17	2,012,875.72
2092A	01/11/17	Bank Charges	44,651.80
2093A	08/11/17	ClickSuper Direct Debit	307,299.02
2094A	09/11/17	Summonses Issued Dot AG	11,327.95
2095A	10/11/17	International Payment Sinocastel Co Ltd	2,569.58
2096A	13/11/17	Summonses Issued Dot AG	16,816.10
2097A	13/11/17	Refund of Rates Overpayment	10,000.00
2098A	15/11/17	Summonses Issued Dot AG	7,995.70
2099A	15/11/17	Summonses Issued Dot AG	10,316.45
2104A	17/11/17	Summonses Issued Dot AG	9,244.50
2105A	17/11/17	Summonses Issued Dot AG	9,754.50
2106A	17/11/17	Payroll F/E 17/11/17	2,053,938.20
2107A	17/11/17	ClickSuper Direct Debit	309,075.82
2108A	17/11/17	Pre-Pays F/E 17/11/17	818.77
2109A	17/11/17	Pre-Pays F/E 17/11/17	4,496.94
2110A	22/11/17	Summonses Issued Dot AG	2,723.85
2111A	28/11/17	Department Attorney General Lodgement FER Fines	1,180.00
2112A	28/11/17	Department Attorney General Lodgement FER Fines	22,302.00
2113A	30/11/17	Summonses Issued Dot AG	3,317.45
2114A	30/11/17	Summonses Issued Dot AG	3,380.55
2115A	30/11/17	Corporate Credit Card Payment	16,115.48
		Sub Total	4,891,287.96
		Trust Cheques & EFT Payments	
Creditor Payments	Nov-17	Trust Cheques 207237 - 207244 & TEF001377 - TEF001397	22,499.98
		Less cancelled payments during the month	- 1,534.99
		Sub Total	20,964.99
		TOTAL	13,113,245.03