

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 August 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF072815	31/08/2018	A MCCORMICK & CD MCCORMICK & JD MCCORMICK & L MCCORMICK				225.00
			698 - COFFEE AND CAKE - PHOTO SHOOT			225.00
EF072767	31/08/2018	A PLUS TRAINING SOLUTIONS PTY LTD				2,800.00
			1931 - CHAINSAW REFRESHER 15 AND 16 AUG 2018			2,800.00
EF072760	31/08/2018	ABCORP AUSTRALASIA PTY LTD				8,800.00
			IN18009579AU - RFID KEY TAGS			8,800.00
EF072762	31/08/2018	ACADEMIC TASK FORCE				200.00
			INV-5448 - ATAR REVISION RESOURCES			200.00
EF072754	31/08/2018	ACTION GLASS & ALUMINIUM				1,700.77
			B16804 - ILUKA SPORTS REPAIRS TO DOOR			1,058.75
			B16962 - CRAIGIE LEISURE CENTRE - REPLACE MIRROR			341.00
			B17175 - CRAIGIE LEIS CTR REPAIRS TO DOOR			301.02
EF072751	31/08/2018	ADVANCED MATTING				473.90
			5968 - ANTI FATIGUE MAT			473.90
EF072757	31/08/2018	ADVANCETAG PTY LTD				44.00
			13630 - PURCHASE SECURITY TAGS			44.00
EF073080	31/08/2018	ADVENTURE WORLD WA				3,054.80
			40601 - DEPOSIT FOR EVENT ON 03/10/18			763.70
			40602 - DEPOSIT FOR EVENT ON 09/01/19			763.70
			40603 - DEPOSIT FOR EVENT ON 24/01/19			763.70
			40604 - DEPOSIT FOR EVENT ON 18/04/19			763.70
EF072764	31/08/2018	AECOM AUSTRALIA PTY LTD				9,185.00
			21225475 - CONSULTANCY			9,185.00
EF072668	15/08/2018	ALBERT JACOB				200.68
			AUG 18 - EXPENSE REIMBURSEMENT AUG 18			200.68
EF073119	31/08/2018	ALBERT JACOB				11,832.17
			ALLOW-MAYOR-AUG 18 - MAYORAL ALLOWANCE - AUG 18			7,405.33
			ALLOW-MTG-AUG 18 - MEETING FEE - AUG 18			3,920.50
			AUGUST 2018 - EXPENSE REIMBURSEMENT AUG 18			562.50
			MVAUG18 - MOTOR VEHICLE REIMBURSEMENT AUG 18			-56.16
107055	10/08/2018	ALEX MCLENNAN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018			200.00
107018	3/08/2018	ALINTA				494.50
			436998530 23/07/18 - BEAUMARIS COMM CTR 19/04-18/07/18			442.95
			513001324 19/07/18 - GIBSON PARK COMM CTR 18/04-18/07/18			51.55
107142	10/08/2018	ALINTA				908.65
			642498400 30/07/18 - JOONDALUP ADMIN 28/06-27/07/18			908.65
107156	17/08/2018	ALINTA				335.65
			543672740 09/07/18 - JOOND RECEPTION/CIVIC 05/04-05/07/18			126.70
			962002342 30/07/18 - 27 PENISTONE ST GREENWOOD			208.95
107177	24/08/2018	ALINTA				540.15

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			802001699 08/08/18 - CURRAMBINE COMM CTR 07/05-06/08/18		540.15	
EF072719	31/08/2018	ALLIANZ INSURANCE LTD				440.00
			21474 - REFUND FOR DUPLICATE PAYMENT FOR INV 21474 LEISURE CENTRE MEMBERSHIP		440.00	
EF072773	31/08/2018	ALOHA SURF-HOUSE JOONDALUP PTY LTD				575.00
			INV-0383 - AYC HOL ACTIVITY FOR UP TO 23PPL ON 11/07/18		575.00	
EF072761	31/08/2018	ALS LIBRARY SERVICES PTY LTD				6,324.50
			55990 - STOCK AS SELECTED		36.49	
			55991 - STOCK AS SELECTED		40.56	
			55992 - PROFILED STOCK		1,369.79	
			55993 - PROFILED STOCK		500.32	
			55994 - PROFILED STOCK		374.25	
			55995 - PROFILED STOCK		266.44	
			55996 - STOCK AS SELECTED		22.29	
			55997 - STOCK AS SELECTED		10.22	
			55998 - PROFILED STOCK		37.49	
			55999 - PROFILED STOCK		64.74	
			56114 - PROFILED STOCK		11.64	
			56115 - PROFILED STOCK		241.09	
			56116 - PROFILED STOCK		40.33	
			56258 - STOCK AS SELECTED		79.50	
			56313 - STOCK AS SELECTED		168.63	
			56507 - PROFILED STOCK		23.00	
			56508 - PROFILED STOCK		72.13	
			56509 - STOCK AS SELECTED		75.49	
			56653 - PROFILED STOCK		2,146.13	
			56654 - PROFILED STOCK		181.16	
			56655 - PROFILED STOCK		457.18	
			56656 - PROFILED STOCK		32.37	
			56657 - PROFILED STOCK		73.26	
EF072771	31/08/2018	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				363.00
			1749 - FACILITATE A PRESENTATION ON PODCASTS 07/08/18		363.00	
EF072936	31/08/2018	AMANDA JANE MARSH				500.00
			90810181 - CIAA 2018 ARTIST PAYMENT		500.00	
EF072642	15/08/2018	AMCOM PTY LTD				42,310.48
			3788 03/08/18 - INTERNET SERVICES		286.98	
			A311963 CN6215 - INTERNET SERVICES		17,119.50	
			A312079 CN3044 - INTERNET SERVICES		24,904.00	
EF072769	31/08/2018	AMGROW AUSTRALIA PTY LIMITED				22,038.50
			126703 - NEMATODE COUNT SPECIAL REPORT		176.00	
			126704 - SOIL ANALYSIS	031/15	11,385.00	
			126705 - LEAF TISSUE ANALYSIS	031/15	10,395.00	
			126973 - CREDIT FOR IN 126703		-176.00	
			126976 - PARASITE TESTING (PER POD)	031/15	258.50	
107058	10/08/2018	ANABELA DE ABREU				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072747	31/08/2018	ANNE ELIZABETH JOYCE				440.94
			119018 - RATES REFUND		440.94	
EF072772	31/08/2018	ANTHONY JOSEPH ALBORN				50.00

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			6430109 - FACILITATE A PRESENTATION ON A BRIEF HISTORY 29/07/18		50.00	
106996	3/08/2018	APOSTOLIC CHURCH INTERNATIONAL FELLOWSHIP OF AUSTRALIA			3,080.05	
			BID24300 & BID26436 - REFUND OF OVERPAID HIRE FEES		3,080.05	
107178	24/08/2018	ARALUEN BOTANIC PARK FOUNDATION INC			590.00	
			1410 - PLATINUM ADVENTURE TO BOTANIC GARDENS		590.00	
EF072759	31/08/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)			5,450.50	
			27743 - MISSED TREES WARWICK AREA	02417B	2,893.00	
			INV-27812 - MISSED TREE WAYFARER RD HEATHRIDGE	02417B	319.00	
			INV-27813 - MISSED TREE MORANG CT CRAIGIE PRUNED FIG	02417B	159.50	
			INV-27814 - MISSED TREE JOHNSTON WAY PADBURY	02417B	159.50	
			INV-27815 - MISSED TREE MACLEAY DRV PADBURY	02417B	319.00	
			INV-27816 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE DUNCRAIG RD DUNCRAIG	02417B	324.50	
			INV-27817 - MISSED TREE BEAUMONT WAY GREENWOOD	02417B	159.50	
			INV-27818 - MISSED TREE WARWICK RD GREENWOOD	02417B	159.50	
			INV-27819 - MISSED TREE DRACENA ST GREENWOOD	02417B	159.50	
			INV-27820 - MISSED TREE WAHROONGA WAY GREENWOOD	02417B	319.00	
			INV-27821 - MISSED TREE ZAMIA PLC GREENWOOD	02417B	159.50	
			INV-27822 - MISSED TREES WARWICK AREA	02417B	319.00	
EF072643	15/08/2018	ARBORWEST TREE FARM			9,504.00	
			11949 - CORYMBIA MACULATAS .		4,092.00	
			12228 - SUPPLY 60 X AGONIS FLEXUOSA 35LT		4,092.00	
			12231 - SUPPLY 20 X EUCALYPTUS GOMPHOCEPHALA		1,320.00	
EF072768	31/08/2018	ARKADIN AUSTRALIA PTY LTD			18.70	
			AUINV180743134 - TELECONFERENCE SERVICE		18.70	
EF072641	15/08/2018	ARMY MUSEUM OF WESTERN AUSTRALIA FOUNDATION			270.00	
			201817 - PAA10 THE ARMY MUSEUM TOUR 22/07/18		270.00	
EF073082	31/08/2018	ARTREF PTY LTD			544.50	
			112702 - SUPPLY 5 ROLLS OF HP SEMI-GLOSS PHOTO PAPER		544.50	
EF072763	31/08/2018	ARUP PTY LIMITED			9,120.98	
			150150 - CONSULT JOONDALUP MAJOR ROAD NETWORK		9,120.98	
EF072752	31/08/2018	ASLAB PTY LTD			4,683.40	
			21772 - ASPHALT TESTING DAWN PLC BELDON	02316	1,037.55	
			21790 - ASPHALT TESTING TURNBERRY PLC CONNOLLY	02316	1,109.83	
			21791 - ASPHALT TESTING GREEN CLOSE CONNOLLY	02316	954.28	
			21792 - ASPHALT TESTING MADANA PLACE CRAIGIE	02316	1,134.28	

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			21793 - ASPHALT TESTING PRESTWICK MEWS CONNOLLY	02316	447.46	
EF072748	31/08/2018	ASPHALTECH PTY LTD				94,447.52
			10005656 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAWN PLC BELDON		1,086.81	
			10005656 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAWN PLC BELDON	01717	11,771.19	
			10005659 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PRESTWICK MEWS CONNOLLY		1,367.07	
			10005659 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PRESTWICK MEWS CONNOLLY	01717	7,011.74	
			10005660 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS TURNBERRY PLC CONNOLLY		2,959.05	
			10005660 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS TURNBERRY PLC CONNOLLY	01717	33,739.43	
			10005665 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN MADANA PLC CRAIGIE		943.82	
			10005665 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN MADANA PLC CRAIGIE	01717	35,568.41	
EF072753	31/08/2018	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				1,589.50
			44386 - CARGO PANTS		1,589.50	
EF072758	31/08/2018	AUSCORP IT				12,115.96
			38652 - SAMSUNG GALAXY J2 PRO BLACK HANDSET		415.82	
			38698 - LIFEPROOF - FRE CASE SAMSUNG GALAXY S9		99.99	
			38701 - 15" MACBOOKPRO/TOUCHBAR/2.9GHZ I7/QC/		3,754.49	
			38715 - APPLE IPHONE 8 256GB GOLD		1,336.93	
			38726 - BROTHER MFC-9340CDW COLOUR LASER PRINTER		539.00	
			38733 - IPAD PRO 12.9" WIFI/4G/ 512GB SPACE GREY		5,418.60	
			38811 - BROTHER MFC-9340CDW COLOUR LASER PRINTER		551.13	
EF072645	15/08/2018	AUSTRAL POOL SOLUTIONS PTY LTD				484.00
			365703 - VPLANETMP4 TOP LANE ROPE HOOKS		484.00	
EF072750	31/08/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				16,095.02
			1235470/00054 - LICENCE CRAIGIE LC 01/07/18-30/06/19		18,360.16	
			1235470/54 - CREDIT LICENCE CRAIGIE 01/07/18-30/06/19		-2,265.14	
EF072776	31/08/2018	AUSTRALIA - INDONESIA BUSINESS LIMITED				1,250.00
			1135 - CORPORATE MEMBERSHIP 2018/19		1,250.00	
107150	17/08/2018	AUSTRALIA CHINA BUSINESS COUNCIL (WA)				1,023.00
			20162514 - ANNUAL MEMBERSHIP 08/08/18-08/08/19		1,023.00	
EF072640	15/08/2018	AUSTRALIA POST				77,445.35
			1007707238 620846 - POSTAGE FOR JULY 18		596.68	
			1007708213 678700 - POSTAGE FOR JULY 18		13,202.68	
			1007716252 7936979 - POSTAGE FOR JULY 18 RATES		63,645.99	
EF072755	31/08/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				52,530.59

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			47450 - MECHANICAL SERVS MAY 18 VARIOUS AREAS	02616	11,332.83	
			47797 - PADBURY COMM HALL REPAIRS TO AIR CON	02616	269.21	
			47798 - MILDENHALL SENIOR CITIZENS CENTRE REPAIRS TO AIR CON	02616	293.50	
			47824 - FLEUR FREAME PAVILLION REPAIR AIR CON	02616	284.53	
			47825 - DUNCRAIG LIBRARY REPAIRS TO AIR CON	02616	117.15	
			47826 - WHITFORDS LIBRARY REPAIRS TO AIR CON	02616	328.31	
			47869 - BEAUMARIS COMM CTR AIR CON REPAIRS	02616	518.57	
			47872 - ADMIN BUILDING - IDENTIFICATION PLAQUES	02616	554.95	
			47886 - CIVIC CHAMBERS AIR CON REPAIRS	02616	3,150.68	
			47915 - WHITFORDS CUSTOMER SERVICE CTR AIR CON REPAIRS	02616	312.40	
			47917 - WHITFORDS SENIOR CITIZENS AIR CON REPAIRS	02616	583.00	
			47918 - WOODVALE LIBRARY AIR CON REPAIRS	02616	669.90	
			47921 - DUNCRAIG LIBRARY AIR CON REPAIRS	02616	3,768.60	
			47923 - JOONDALUP ADMIN AIR CON REPAIRS	02616	5,543.89	
			47982 - CURRAMBINE COMM HALL AIR CON REPAIRS	02616	652.30	
			47992 - KINGSLEY MEMORIAL CLUBROOMS AIR CON REPAIRS	02616	680.35	
			47994 - MECHANICAL SERVS JULY 18 VARIOUS AREAS	02616	11,332.76	
			48016 - JOONDALUP LIBRARY REPAIRS TO AIR CON	02616	4,160.20	
			48019 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	2,175.80	
			48023 - CIVIC CHAMBERS CHECK ALL VENTS & CLEAR	02616	78.10	
			48035 - JOONDALUP LOTTERIES HOUSE REPAIRS TO AIR CON	02616	1,966.53	
			48054 - CIVIC CHAMBERS REPAIRS TO AIR CON	02616	404.45	
			48067 - CURRAMBINE COMM CTR REPAIR AIR CON	02616	390.50	
			48086 - FLEUR FREAME PAVILLION REPAIRS TO AIR CON	02616	2,175.80	
			48087 - JOONDALUP LIBRARY REPAIR AIR CON	02616	551.98	
			48097 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	234.30	
EF073085	31/08/2018	AUSTRALIAN ALLIANCE FOR DATA LEADERSHIP LTD (ASSOCIATION FOR				189.99
			169206 - GURU BREAKFAST		189.99	
EF072774	31/08/2018	AUSTRALIAN DANCING SOCIETY LTD				495.00
			2018/004 - SPONSORSHIP FOR LIVE LIGHTER 2018 ADS NIGHT OF STARS NATIONAL DANCE SPORT		495.00	
EF072639	15/08/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				9,801.00
			7105655 - TIME MANAGEMENT - 26 JULY 2018		3,773.00	

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			7105657 - CONFLICT MANAGEMENT - 24-25 JULY 2018		6,028.00	
EF073079	31/08/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				4,161.53
			7106941 - CONFLICT RESOLUTION 24/07-25/07/18		38.50	
			7107378 - EXCEL POWER PIVOT TRAINING 17TH AUGUST 18		338.00	
			7107650 - EXCEL - WORKSHEETS AND WORKBOOKS 24/08/18		203.00	
			7107658 - EXCEL ADVANCED 06/08-07/08/18		3,582.03	
EF073084	31/08/2018	AUSTRALIAN MUSEUM OF MOTION & TV (INC)	PICTURE			312.00
			11/07/18 - PLATINUM ADVENTURE A11 CLASSIC OF THE SI 23/07/18		312.00	
EF072775	31/08/2018	AUSTRALIAN NUTRITION FOUNDATION VIC DIVISION INC				2,117.50
			INV-3802 - MEMBER EVENT PRESENTATION		2,117.50	
EF072766	31/08/2018	AXIIS CONTRACTING PTY LTD				182,311.48
			3819 - DUAL USE PATH LILBURNE RD DUNCRAIG PAW	040/15	23,958.62	
			3820 - INSTALLATION OF CONCRETE SLAB FOR DRINK FOUNTAIN AT PENISTONE PARK	040/15	935.00	
			3821 - DUAL USE PATH RANNOCH RISE JOONDALUP	040/15	3,247.96	
			3826 - DUAL USE PATH RODGERS ST GREENWOOD PAW		247.50	
			3826 - DUAL USE PATH RODGERS ST GREENWOOD PAW	040/15	9,471.56	
			3850 - DUAL USE PATH SMALLMAN CRES GREENWOOD	040/15	14,338.64	
			3851 - DUAL USE PATH TELOPIA DRV DUNCRAIG	040/15	8,183.98	
			3852 - DUAL USE PATH WANBROW WAY DUNCRAIG	040/15	16,003.99	
			3853 - DUAL USE PATH CAMPBELL DRV HILLARYS	040/15	15,371.70	
			3854 - DUAL USE PATH WATERFORD DRV HILLARYS	040/15	13,160.60	
			3855 - DUAL USE PATH RICKETTS WAY GREENWOOD	040/15	14,672.85	
			3856 - DUAL USE PATH METHUEN WAY DUNCRAIG	040/15	13,076.66	
			3857 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC OLEASTER WAY GREENWOOD	040/15	13,305.82	
			3858 - DUAL USE PATH LUDWIG PLC DUNCRAIG	040/15	13,672.19	
			3859 - FOOTPATH KARO PLC TO WATTEN PL DUNCRAIG	040/15	7,576.02	
			3867 - DUAL USE PATH WITH LOCK JOINT MELENE RD DUNCRAIG	040/15	15,088.39	
107050	10/08/2018	AYDEN BARTLE				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072784	31/08/2018	BAILEYS FERTILIZER				1,630.75
			1119 - BRILLIANCE GRANULATED 20KG PER BAG		1,630.75	
EF072653	15/08/2018	BALJIT JANDU CARROLL				360.00
			205 - LSC YOGA TERM THREE. 16/07/18 & 23/07/18		180.00	
			206 - LSC YOGA TERM THREE. 30/07/18 & 06/08/18		180.00	
EF073094	31/08/2018	BALJIT JANDU CARROLL				180.00

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			207 - LSC YOGA TERM THREE 13/08/18 & 20/08/18		180.00	
107063	10/08/2018	BART EATON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072902	31/08/2018	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				226.05
			416344 - A2 POSTERS - BULK WASTE		226.05	
EF072650	15/08/2018	BAYCORP (WA) PTY LIMITED				49.00
			0818-003 194513 - POUNDAGE PROP 114079		20.00	
			0818-004 193318 - POUNDAGE PROP 188741		29.00	
EF073087	31/08/2018	BAYCORP (WA) PTY LIMITED				110.27
			0818-043 198873 - POUNDAGE PROP 120702		31.91	
			0818-065 198874 - POUNDAGE PROP 119941		78.36	
EF072782	31/08/2018	BEAUREPAIRES MALAGA				394.88
			6410047385 - TYRES & TUBES		394.88	
107004	3/08/2018	BEE ON TOP BOOTCAMP				1,122.50
			BID24875 - REFUND OF PARK HIRE FEES		1,122.50	
EF072647	15/08/2018	BELRIDGE BUS CHARTER				2,662.00
			JCC_012 - TRANSPORT FOR JULY YOUTH HOLIDAY PROGRAM		2,662.00	
EF072729	31/08/2018	BENRICK PTY LTD (IN LIQUIDATION)				165.00
			13476 - INSTALLATION OF WASHTEC D/WASHER		165.00	
EF072792	31/08/2018	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				2,932.39
			SI0003044-AU - ETITLES AS SELECTED		2,932.39	
EF072780	31/08/2018	BIG W				705.70
			14785/14786/14787 - MISC EDUCATIONAL RESOURCES, AS SELECTED		199.50	
			14823/14824 - CLEANING SUPPLIES		47.30	
			59805/59806 - BEANBAGS & BEANS		195.40	
			59808/59809 - EQUIPMENT FOR YOUTH TRUCK		50.00	
			59847/59892/59893 - PURCHASE OF BIRTHDAY PARTY SUPPLIES		213.50	
EF072603	15/08/2018	BIN BOMB PTY LTD				1,429.45
			1255 - 10 X 10 KG TUB OF BIN DEODORISER		1,429.45	
EF072632	15/08/2018	BK & JP PTY LTD T/AS THE PRINTING FACTORY				811.03
			27380 - WASTE BROCHURE		811.03	
107149	17/08/2018	BLACK SWAN WINES PTY LTD				510.00
			10/08/18 - PA A22 WINE AND CHEESE TASTING		510.00	
EF072781	31/08/2018	BLYTH ENTERPRISES PTY LTD				318.91
			134584 - 8 X 150 MM CASTORS WITH FITTINGS		318.91	
EF072777	31/08/2018	BOC LIMITED				101.41
			4020140940 - MEDICAL GRADE OXYGEN & COMPRESSED AIR CL		42.50	
			4020190973 - RENTAL - IND. CYLINDERS DEPOT		58.91	
107175	24/08/2018	BOMFORD PTY LTD				147.00
			DA18/0822 - REFUND WITHDRAWN DUE TO CANCELLATION OF OUTBUILDING PROPOSAL & NEW DA FOR ANCILLARY DWELLING WILL BE SUBMITTED		147.00	
EF072917	31/08/2018	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD				51.39
			1760472 - CONNOLLY DRIVE WORKS		51.39	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072665	15/08/2018	BOROVINA FAMILY TRUST T/AS IMPACT	PANEL & PAINT			2,000.00
			10914 - INSURANCE EXCESS FOR CLAIM 633607811 FOR VAN		1,000.00	
			10915 - INSURANCE EXCESS FOR CLAIM 633610183 FOR UTE		1,000.00	
EF073112	31/08/2018	BOROVINA FAMILY TRUST T/AS IMPACT	PANEL & PAINT			777.70
			10703 - MOTOR VEHICLE REPAIRS HATCH		777.70	
EF072813	31/08/2018	BORRELLO FAMILY TRUST T/AS CARRAMAR	RESOURCE INDUSTRIES			11,475.86
			INV-36996 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	2,740.87	
			INV-37223 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	2,554.86	
			INV-37233 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,621.62	
			INV-37234 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	028/15	2,257.75	
			INV-37499 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	2,300.76	
EF072749	31/08/2018	BORVEK PTY LTD ABLE WESTCHEM				206.67
			508174 - MINOR CLEANING CHEMICALS		206.67	
EF072787	31/08/2018	BOYA EQUIPMENT PTY LTD				252.66
			70367/01 - PARTS		219.00	
			70451/01 - PARTS		33.66	
EF072786	31/08/2018	BOYANUP BOTANICAL				2,530.00
			110132 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF072696	17/08/2018	BP AUSTRALIA LIMITED				6,020.44
			10279585 - FUEL & OILS FOR JULY 18		6,020.44	
107048	10/08/2018	BRADLEY ROWSE				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF072797	31/08/2018	BRAIN AMBULANCE PTY LTD				1,028.50
			2344 - WELLBEING SEMINAR 09/08/18		1,028.50	
EF072737	31/08/2018	BREANNA MASON				443.08
			168065 - RATES REFUND		443.08	
107006	3/08/2018	BRENTON PHELPS				25.00
			8310 - DOG REGISTRATION REFUND		25.00	
EF072648	15/08/2018	BRIDGESTONE SELECT MALAGA				256.00
			49764 - TYRES & TUBES		256.00	
EF073086	31/08/2018	BRIDGESTONE SELECT MALAGA				1,064.00
			50364 - PARTS		516.00	
			50608 - TYRES & TUBES		90.00	
			50609 - TYRES & TUBES		458.00	
EF072796	31/08/2018	BRODAN (W.A.) PTY LTD (NORTHSANDS RESOURCES)				346.50
			10074 - GENERAL WASTE FROM DEPOT		346.50	
EF072721	31/08/2018	BROOKE WREN (MARKETS BY THE SEA)				1,400.00
			180801264 - SPONSORSHIP		1,400.00	
EF072790	31/08/2018	BUCHER MUNICIPAL PTY LTD				1,929.46
			902379 - SCHEDULED SERVICING		1,929.46	
EF072789	31/08/2018	BUFFALO GROUP PTY LTD T/AS BOSSON	AUTO BODIES			18,435.96
			19630/01 - CANOPY		18,435.96	
EF072788	31/08/2018	BUGGY BUDDYS PTY LTD				990.00

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			3760 - BUGGYBUDDY'S DIGITAL PROMOTION		990.00	
EF072841	31/08/2018	BUICK HOLDINGS PTY LTD T/AS WANNEROO MITSUBISHI			49,055.02	
			112719 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,521.31	
			112911 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,533.71	
EF072646	15/08/2018	BUILDING & CONSTRUCTION INDUSTRY			25,244.10	
			JULY 18 - BCITF JULY18 64 LEVY PAYMENTS		25,244.10	
EF072649	15/08/2018	BUILDING COMMISSION			35,502.78	
			JULY 18 - BRB JULY 18 223 LEVIES		35,502.78	
EF072795	31/08/2018	BUILTFORM REAL ESTATE ADVISORY PTY LTD (BUILTFORM PROPERTY)			3,520.00	
			INV-0107 - REVIEW OF FINANCIAL EVALUATION FOR BURNS BEACH CAFE/RESTAURANT		3,520.00	
EF072779	31/08/2018	BUNNINGS PTY LTD			7,328.54	
			2400/01142692 - TROJAN TROWEL		11.38	
			2400/01261687 - HARDWARE ITEMS		51.00	
			2400/01272675 - HARDWARE ITEMS		120.98	
			2435/00118314 - PURCHASE OF EQUIPMENT FOR AQUATICS		217.00	
			2435/00127459 - MATERIALS FOR SCHOOL PLANTINGS 2018		87.70	
			2435/00188330 - MASONARY COMBO DRILL BIT SET		1,840.46	
			2435/01284958 - WALL PLUGS, PAINT		32.65	
			2435/01285757 - SUPPLY OF ITEMS FOR AQUATICS		84.45	
			2435/01287120 - CLEANING AND MAINTENANCE SUPPLIES		146.26	
			2435/01301445 - HARDWARE ITEMS		154.54	
			2435/01306373 - HARDWARE ITEMS		54.80	
			2435/01309145 - HARDWARE ITEMS		134.15	
			2435/01312231 - HARDWARE ITEMS		37.91	
			2435/01312425 - HARDWARE ITEMS		101.63	
			2435/01317585 - HARDWARE ITEMS		221.35	
			2435/01324162 - MATERIALS FOR VEHICLES/TOOLS 2018		524.45	
			2435/01327400 - HARDWARE ITEMS		100.20	
			2435/01415183 - HARDWARE ITEMS		136.80	
			2435/01570471 - HARDWARE ITEMS		30.90	
			2435/01573783 - HARDWARE ITEMS		46.90	
			2435/01574511 - SIGN MTCE DULUX SILVER SPRAY PAINT		56.64	
			2435/01574513 - HARDWARE ITEMS		37.45	
			2435/01574613 - HARDWARE ITEMS		22.26	
			2435/01574777 - HARDWARE ITEMS		66.47	
			2435/01575854 - HARDWARE ITEMS		6.12	
			2435/01575998 - HARDWARE ITEMS		153.68	
			2435/01576644 - HARDWARE ITEMS		44.17	
			2435/01577195 - HARDWARE ITEMS		92.16	
			2435/01577642 - HARDWARE ITEMS		128.86	
			2435/01577914 - HARDWARE ITEMS		60.87	
			2435/01579317 - HARDWARE ITEMS		20.17	
			2435/01580040 - HARDWARE ITEMS		104.79	
			2435/01580408 - HARDWARE ITEMS		411.87	
			2435/01582832 - HARDWARE ITEMS		24.04	

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			2435/01583556 - HARDWARE ITEMS		159.42	
			2435/01584164 - HARDWARE ITEMS		101.65	
			2435/01585673 - HARDWARE ITEMS		136.39	
			2435/01585848 - HARDWARE ITEMS		13.80	
			2435/01586319 - HARDWARE ITEMS		183.31	
			2435/01586944 - HARDWARE ITEMS		56.78	
			2435/02087110 - HARDWARE ITEMS		13.79	
			2435/02088418 - HARDWARE ITEMS		122.09	
			2435/02089887 - HARDWARE ITEMS		23.00	
			2435/02090195 - HARDWARE ITEMS		99.28	
			2435/02092215 - HARDWARE ITEMS		41.87	
			2435/02092239 - HARDWARE ITEMS		298.24	
			2435/02092616 - HARDWARE ITEMS		100.22	
			2435/02094175 - HARDWARE ITEMS		188.10	
			2435/02094332 - HARDWARE ITEMS		55.68	
			2435/02094508 - HARDWARE ITEMS		32.32	
			2435/02094589 - HARDWARE ITEMS		1.90	
			2435/02094963 - HARDWARE ITEMS		122.24	
			2435/02096049 - HARDWARE ITEMS		43.79	
			2435/02096410 - HARDWARE ITEMS		21.49	
			2435/02098248 - HARDWARE ITEMS		148.12	
EF072731	31/08/2018	BURN PROFESSIONAL CONVEYANCING				369.21
			181338 - RATES REFUND		369.21	
EF073073	31/08/2018	C.S.AKINDELE-OBE &S.L. JONES TRADING AS THE WRITE BUSINESS				450.00
			180806-COJ3 - PROOFING CIAA CATALOGUE		450.00	
107039	10/08/2018	CADDIE NEWHAM				300.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072800	31/08/2018	CAFELIFE WA PTY LTD				70.90
			HISPCA0608 - BEVERAGES - CULTURE FOCUS		70.90	
107045	10/08/2018	CAINE BUBB				7.50
			5089 1/8/18 - CAT REGISTRATION REFUND		7.50	
EF072808	31/08/2018	CALE AUSTRALIA PTY LTD				2,252.55
			INV-101464 - CREDIT CARD TRANSACTIONS JULY 18		2,252.55	
EF072821	31/08/2018	CALKAY PTY LTD				3,806.00
			10818 - ANNUAL HEIGHT SAFETY INSPECTIONS VARIOUS AREAS		3,806.00	
EF072697	17/08/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD				59,738.98
			02AUG2018 - CALTEX FUEL IMPORT 02/08/2018		59,738.98	
EF072816	31/08/2018	CAMERA STORY LIMITED				1,100.00
			INV-0210 - SCHOOL HOLIDAY PROGRAM ACTIVITY		1,100.00	
EF072651	15/08/2018	CANCER COUNCIL WA EFT				3,500.00
			1131727 - RELAY FOR LIFE SPONSORSHIP		3,500.00	
EF072817	31/08/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD				484.00
			69155 - HOSPITALITY CONSULTANCY FEE		484.00	
EF072718	31/08/2018	CANON FINANCE				206.04
			477878 - LEASE OF DR6030C A3 SCANNER RECORDS 21/08-21/09/18		206.04	
EF073093	31/08/2018	CAR CARE WA JOONDALUP				225.00
			246001 - DETAILING VEHICLE		225.00	

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EF072802	31/08/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				19,890.45
			15,480 - SERVICE HYUNDAI ILOAD	01117	2,545.00	
			15,582 - VARIOUS REPAIRS NISSAN NIVARA	01117	946.00	
			15,621 - 30,000KM SERVICE RENAULT MASTER	01117	493.90	
			15,631 - 60,000KM SERVICE NISSAN PULSAR HATCH	01117	271.70	
			15,635 - 140,000KM SERVICE ISUZU D-MAX	01117	352.00	
			15,644 - 60,000KM SERVICE HYUNDAI I40	01117	888.50	
			15,646 - 30,000KM SERVICE VOLKSWAGENTRANSPORTER	01117	730.50	
			15,711 - ISUZU D-MAX BACK BRAKES REPAIR	01117	1,458.75	
			15,719 - 60,000KM SERVICE HYUNDAI ELANTRA	01117	467.50	
			15,728 - 75,000KM SERVICE HYUNDAI ILOAD	01117	330.00	
			15,739 - 50,000KM SERVICE NISSAN X-TRAIL	01117	198.00	
			15,767 - 100,000KM SERVICE ISUZU D-MAX	01117	2,238.40	
			15,768 - 60,000KM SERVICE ISUZU D MAX	01117	438.90	
			15,792 - 50,000KM SERVICE NISSAN NAVARA	01117	231.00	
			15,807 - 15,000KM SERVICE FORD TRANSIT CUSTOM	01117	227.70	
			15,809 - 40,000KM SERVICE ISUZU D MAX	01117	1,328.00	
			15,825 - 60,000KM SERVICE NISSAN PULSAR HATCH	01117	861.70	
			15,836 - 50,000KM SERVICE NISSAN NAVARA	01117	1,271.00	
			15,837 - 40,000KM SERVICE ISUZU D-MAX	01117	1,324.40	
			15,859 - 15,000KM SERVICE FORD TRANSIT CUSTOM	01117	227.70	
			15,860 - 45,000KM SERVICE VOLKSWAGEN T6 MULTIV	01117	815.50	
			15,870 - 30,000KM SERVICE VOLKSWAGEN T6 MULTIV	01117	335.50	
			15,886 - 15,000KM SERVICE FORD TRANSIT CUST	01117	227.70	
			15,890 - REPLACE BATTERY NISSAN NAVARA	01117	225.00	
			15,891 - REPAIR EGR PIPE ON HYUNDAI ILOAD	01117	859.90	
			15,906 - 15,000KM SERVICE VOLKSWAGEN T6 MULTIV	01117	368.50	
			15,932 - 15,000KM SERVICE FORD TRANSIT CUSTOM	01117	227.70	
EF072730	31/08/2018	CARIN LUNDBECH				596.50
			115366 - RATES REFUND		596.50	
EF072756	31/08/2018	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				189.80
			110541 - BUILDING MTCE DEPOT STAMPS		123.60	
			110568 - PO STAMP		66.20	
EF072637	15/08/2018	CAROLA VERSCHUREN				19.00
			310718 - BUS DUTIES REIMBURSEMENT 28/7/18		19.00	
107010	3/08/2018	CAROLINE WOODGATE				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072711	31/08/2018	CASPAR HAMLYN FAIRHALL				550.00
			ARTS458 - CIAA 2018 ARTIST PAYMENT		550.00	

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EF072987	31/08/2018	CEI PTY LIMITED T/AS RAECO				448.80
			523700 - 37025 SINGLEFOLD GLOSS 250MM X 25M		448.80	
EF072704	31/08/2018	CHANTAL CORTHALS				558.00
			20/08/18 - REIMBURSEMENT FOR GIFT VOUCHERS FOR SERV RECOGNITION FOR COMPLIANCE		558.00	
EF072611	15/08/2018	CHARLOTTE COUSINS				67.00
			1594275 - REFUND OF GROUP FITNESS MEMBERSHIP CLC		67.00	
107002	3/08/2018	CHERRELYN HEYWORTH				6.00
			INWE18/30882 - REIMBURSEMENT OF PARKING FEE		6.00	
EF073095	31/08/2018	CHERRY'S CATERING				3,642.00
			8358 - DRINK STATION INC. WATER & QUALITY GLASS		3,642.00	
EF072811	31/08/2018	CHESS (WA) PTY LIMITED				204.82
			INV-0620 - PARTS		204.82	
EF072853	31/08/2018	CHLOE ELIZABETH FLOCKART T/AS FLOCKART	CHLOE			400.00
			17 - TWILIGHT LANTERN PARADE PLANNING		400.00	
EF072714	31/08/2018	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-AUG 18 - MEETING FEE AUG 18		2,613.66	
107009	3/08/2018	CHRISTINE ROBERTSON				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF073126	31/08/2018	CHRISTOPHER MAY				2,613.66
			AUGUST 2018 - MEETING FEE AUGUST 2018		2,613.66	
107193	30/08/2018	CHRISTOPHER PRIOR				61.65
			80243 - BUILDING SERVICES LEVY REFUND		61.65	
EF072840	31/08/2018	CITADEL UNIT TRUST T/AS DORMAR	INDENTS			795.32
			155405-D01 - SELECTED ITEMS		795.32	
107187	30/08/2018	CITY OF ARMADALE				4,308.45
			36571 - LONG SERVICE LEAVE CONTRIBUTION		4,308.45	
107176	24/08/2018	CITY OF ROCKINGHAM				660.00
			99764 - PROFESSIONAL SERVICES WASTE MANG		660.00	
EF073089	31/08/2018	CITY OF STIRLING				397.64
			4590 - GET ON BOARD PROGRAM REIMBURSEMENT		397.64	
EF073090	31/08/2018	CITY OF WANNEROO				79,429.17
			190084 - JOINT COUNCIL SUBMISSION REVIEW OF STATE IR SYSTEM		5,500.00	
			190449 - RESIDENTS SELF HAUL GREENS FACILITY COST JULY 18		21,393.67	
			3234321 - PAYMENT OF RATES FOR 1700 MARMION AVE TAMALA PARK FOR 2018/19		52,535.50	
107019	3/08/2018	CIVIC FUNCTIONS PETTY CASH				620.05
			P/E 25/07/18 - REIMBURSEMENT PETTY CASH W/E 25/07/18		620.05	
107180	24/08/2018	CIVIC FUNCTIONS PETTY CASH				718.00
			P/E 21/08/18 - REIMBURSEMENT PETTY CASH W/E 21/08/18		718.00	
EF072613	15/08/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				539,669.95

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18756596 - BINS REMOVAL AT PINNAROO POINT WEST COAST HWY HILLARYS JULY 18		165.00	
			18756597 - BINS REMOVAL AT BEAUMARIS CONSTELLATION DRV OCEAN REEF JULY 18		165.00	
			18756598 - BINS REMOVAL AT BEAUMARIS MIAMI BEACH PROM ILUKA JULY 18		252.67	
			18756599 - BINS REMOVAL AT CRAIGIE LEIS CTR JULY 18		300.85	
			18756600 - BINS REMOVAL AT MULLALOO SURF CLUB JULY 18		303.60	
			18756601 - BINS REMOVAL AT WHITFORDS LIBRARY JULY 18		179.96	
			18756604 - BIN REMOVAL AT CRAIGIE LEIS CTR JULY 18		224.73	
			9809803 - BULK HARD WASTE - SORTING, RECOVERY/PROC MAY 18	02516	43,297.16	
			9811939 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTION MAY 18	030/10	494,780.98	
EF072823	31/08/2018	CLEANSWEEP (WA) PTY LTD (CLEAN INDUSTRY ENVIRONMENTAL				32,901.08
			27757 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	9,248.97	
			27758 - SWEEPING OF DUAL USE PATHS - COASTAL	033/15	5,053.98	
			27759 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	033/15	10,208.12	
			27760 - SWEEPING OF ALL URBAN ROADS - CONNOLLY	033/15	1,701.17	
			27761 - SWEEP CARPARKS VARIOUS AREAS	033/15	316.01	
			27788 - HIRE OF ROAD SWEEPER WEST COAST DRIVE	033/15	948.02	
			27791 - HIRE OF ROAD SWEEPER DAWN PLACE		421.34	
			27792 - HIRE OF ROAD SWEEPER PRESTWICK MEWS		1,053.36	
			27793 - HIRE OF ROAD SWEEPER GREEN CLOSE		632.02	
			27794 - HIRE OF ROAD SWEEPER TURNBERRY PLACE		1,237.70	
			27795 - HIRE OF ROAD SWEEPER MADANA PLACE		632.02	
			27796 - HIRE OF ROAD SWEEPER OYSTER COURT		368.68	
			27797 - HIRE OF ROAD SWEEPER RIMU PLACE		210.67	
			27798 - HIRE OF ROAD SWEEPER WITH OPERATOR - CUMMINGS WAY		869.02	
EF072807	31/08/2018	CLEVERPATCH PTY LTD				255.07
			298476 - 17315 FELT JEWELLERY ROLL		255.07	
EF072810	31/08/2018	COLLEAGUES NAGELS				4,433.01
			R36348 - 320 ROLLS O'NEIL 2TE INF ROLLS		4,179.01	
			R36581 - 100 LOST MACHINE ADD LABELS 15X400 WH		254.00	
107031	10/08/2018	COMMONWEALTH BANK OF AUSTRALIA T/AS BANKWEST				60.00
			20/07/18 - AUDIT PREPARATION P/E 30/06/18		60.00	
EF072799	31/08/2018	COMMUNITY NEWSPAPER GROUP				16,051.61
			130996 - ADVERTISING FOR JULY 18		16,051.61	
107144	10/08/2018	COMMUNITY VISION INC				1,140.38

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			30/07/18 - REFUND OF PAYMENTS MADE FOR WOODVALE/ KINGSLEY COMM CARE CENTRE WHICH THEY TOOK OVER FROM 01/07/18		1,140.38	
EF072798	31/08/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD			6,292.00	
			53182 - JUNIPER PARK SIGNAGE		1,540.00	
			53188 - ADVERTISING SIGN		792.00	
			53190 - 50 X SIGNS CLEAN UP AFTER DOGS		2,376.00	
			53191 - ADVERTISING SIGN		792.00	
			53219 - ADVERTISING SIGN		792.00	
EF073096	31/08/2018	COMPRESSED AIR INSTALLATIONS LTD	WA PTY		3,887.96	
			600714 - PARTS & REPAIRS		3,887.96	
EF073092	31/08/2018	CONSTABLE CARE CHILD SAFETY FOUNDATION INC			30,250.00	
			INV-0745 - SPONSORSHIP OF CONSTABLE CARE 2018/19		30,250.00	
EF072803	31/08/2018	COOCH CREATIVE PTY LTD			3,300.00	
			1175 - NEW COJ WEBSITE VIDEO		3,300.00	
107143	10/08/2018	CORPORATE SERVICES PETTY CASH			812.15	
			PETTY CASH W/E 08/08/18 - PETTY CASH REIMBURSEMENT W/E 08/08/18		812.15	
107157	17/08/2018	CORPORATE SERVICES PETTY CASH			466.20	
			PETTY CASH W/E 15/08/18 - PETTY CASH REIMBURSEMENT W/E 15/08/18		466.20	
107179	24/08/2018	CORPORATE SERVICES PETTY CASH			416.20	
			PETTY CASH W/E 22/08/18 - PETTY CASH REIMBURSEMENT W/E 22/08/18		416.20	
EF072812	31/08/2018	CORSIGN WA PTY LTD			3,994.10	
			30298 - VARIOUS STREET NAME PLATES		683.65	
			30498 - SIGN MAINTENANCE		748.00	
			30782 - PARKING AND FERTILISER SIGNS,		1,295.25	
			31084 - SIGNS FOR LOTTERIES HOUSE		563.20	
			31167 - WESTERN JETTY DEMOLITION SIGNS		704.00	
EF072614	15/08/2018	COVS PARTS PTY LTD			243.27	
			1580058537 - PARTS		176.00	
			1580058561 - PARTS		49.50	
			1580062217 - PARTS		17.77	
EF072801	31/08/2018	COVS PARTS PTY LTD			1,699.09	
			1580062471 - PARTS		503.70	
			1580062717 - PARTS		121.00	
			1580063041 - PARTS		49.23	
			1580063397 - PARTS		849.12	
			1580063611 - PARTS		176.04	
EF072628	15/08/2018	CR JOHN LOGAN			302.63	
			01/06-30/06/18 - EXPENSE REIMBURSEMENT 01/06-30/06/18		302.63	
EF072912	31/08/2018	CR JOHN LOGAN			2,828.91	
			01/07-31/07/18 - EXPENSE REIMBURSEMENT 01/07-31/07/18		215.25	
			ALLOW-MTG-AUG 18 - MEETING FEE - AUG 18		2,613.66	
EF072625	15/08/2018	CR NIGEL JONES			340.59	
			AUG 18 - EXPENSE CLAIM CONFERENCE SYDNEY PLANNING SUMMIT NOV 2018		340.59	
EF072893	31/08/2018	CR NIGEL JONES			3,192.29	

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			08/07-24/07/18 - EXPENSE REIMBURSEMENT 08/07-24/07/18		322.62	
			25/07-07/08/18 - EXPENSE REIMBURSEMENT 25/07-07/08/18		256.01	
			ALLOW-MTG-AUG 18 - MEETING FEE - AUG 18		2,613.66	
EF072965	31/08/2018	CR RUSSELL POLIWKA				4,464.99
			AUGUST 2018 - MEETING FEE AUGUST 2018		2,613.66	
			AUGUST 2018. - DEPUTY MAYOR ALLOWANCE AUGUST 2018		1,851.33	
EF072615	15/08/2018	CR SOPHIE DWYER				167.66
			AUG 18 - EXPENSE REIMBURSEMENT AUG 18		167.66	
EF072837	31/08/2018	CR SOPHIE DWYER				3,802.84
			ALLOW-MTG-AUG 18 - MEETING FEE - AUG 18		2,613.66	
			AUG 18. - EXPENSE REIMBURSEMENT AUGUST 2018		30.98	
			AUGUST 2018 - EXPENSE REIMBURSEMENT AUGUST 2018		1,158.20	
EF072825	31/08/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			5,674.60
			233215 - LOCK AND KEYS		137.75	
			233279 - LOCK AND KEYS		2,371.03	
			233351 - KEY		28.16	
			233370 - LOCK AND KEYS		140.39	
			233461 - LOCK AND KEYS		104.50	
			233507 - LOCKS AND KEYS		422.75	
			233553 - KEYS		530.77	
			233606 - LOCK AND KEYS		28.16	
			233732 - LOCK AND KEYS		28.50	
			233804 - LOCK AND KEYS		763.78	
			233924 - LOCK AND KEYS		56.32	
			233994 - REPAIRS TO SECURITY SCREEN CYLINDER		4.75	
			234171 - LOCK AND KEYS		253.27	
			234194 - LOCK AND KEYS		325.00	
			234402 - LOCK AND KEYS		367.27	
			234422 - KABA RIM CYLINDER & LATCH KEYED		112.20	
EF072824	31/08/2018	CSE CROSSCOM PTY LTD				5,098.24
			425017 - MULTIBAY CHARGER UNIT		574.20	
			425018 - 8 TWO WAY RADIOS		4,524.04	
EF072819	31/08/2018	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,661.60
			1067659 - PRICE PER TICKET PAYMENT MACHINE FOR CASH JULY 18	01517	6,661.60	
EF072652	15/08/2018	CUROST MILK SUPPLY				346.10
			468961 - MILK FOR LIBRARY ADMIN W/E 20/07/18		32.60	
			469724 - MILK FOR ADMIN BUILDING W/E 27/07/18		280.90	
			469757 - MILK FOR LIBRARY ADMIN W/E 27/07/18		32.60	
EF073091	31/08/2018	CUROST MILK SUPPLY				884.15
			470524 - MILK FOR ADMIN BUILDING W/E 03/08/18		280.90	
			470559 - MILK FOR LIBRARY ADMIN W/E 03/08/18		32.60	
			471327 - MILK FOR ADMIN BUILDING W/E 10/08/18		259.75	

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			471360 - MILK FOR LIBRARY ADMIN W/E 10/08/18		32.60	
			472134 - MILK FOR ADMIN BUILDING W/E 17/08/18		245.70	
			472169 - MILK FOR LIBRARY ADMIN W/E 17/08/18		32.60	
EF072601	15/08/2018	D S TINDALL				50.00
			120718 - GROUP FITNESS CLASS COVERS		50.00	
107011	3/08/2018	DANIEL HOCKING				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF072878	31/08/2018	DANIEL RICHARD HAINES (FRUIT N US)	VEGIES R			330.00
			101 - FRUIT BASKETS		330.00	
107170	22/08/2018	DARIUS PTY LTD				139.00
			LI18/0007 - REFUND APPLICATION CANCELLED		139.00	
EF072830	31/08/2018	DATA #3				327.17
			01739981 - SNAGIT V18 WIN/MAC - SINGLE USER LICENSE		65.48	
			1746662 - ADOBE ACROBAT DC 2017 LICENCE		261.69	
EF072836	31/08/2018	DATACOM SYSTEMS (WA) PTY LTD				3,346.63
			INV DSPW057125 - HP Z4 G4 (3TT79PA) WORKSTATION		3,346.63	
EF072863	31/08/2018	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET			1,265.00
			741 - MODIFY/REPAIR LAKE AERATOR PUMP SIR JAMES MCCUSKER PARK		1,265.00	
EF072874	31/08/2018	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			2,162.36
			18660 - SANITARY SERVICING VARIOUS AREAS		771.77	
			18759 - DUNCRAIG SERVICE		110.00	
			18760 - HEATHRIDGE SERVICE		95.34	
			18761 - CRAIGIE SERVICE		1,185.25	
EF072838	31/08/2018	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.24 - NEW TECHNOGYM EQUIPMENT LEASE CLC		970.56	
107052	10/08/2018	DEAN RAATH				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF072829	31/08/2018	DECIPHA PTY LTD				1,785.71
			7567101811 - MAILROOM SERVS JULY 18		1,785.71	
EF072826	31/08/2018	DELL AUSTRALIA PTY LIMITED				1,980.00
			2408796366 - WARRANTY EXTENSION PROSUPPORT & MISSION CRTICIAL		1,980.00	
EF073081	31/08/2018	DEPARTMENT OF FIRE & EMERGENCY SERVICES T/AS				16,389.54
			45074 - CRAIGIE LEIS CTR ANNUAL MONITORING FEE 2018/19		1,821.06	
			45075 - WOODVALE LIBRARY ANNUAL MONITORING FEE 2018/19		1,821.06	
			45077 - WHITFORDS LIBRARY ANNUAL MONITORING FEE 2018/19		1,821.06	
			46269 - DUNCRAIG LIBRARY ANNUAL MONITORING FEE 2018/19		1,821.06	
			46485 - CONNOLLY COMM CTR ANNUAL MONITORING FEE 2018/19		1,821.06	
			46499 - JOONDALUP ADMIN BLDG ANNUAL MONITORING 2018/19		1,821.06	

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			46500 - JOONDALUP LIBRARY ANNUAL MONITORING FEE 2018/19		1,821.06	
			46501 - JOONDALUP CHAMBERS ANNUAL MONITORING FEE 2018/19		1,821.06	
			46553 - REID PROMENADE CARPARK ANNUAL MONITORING FEE 2018/19		1,821.06	
EF073097	31/08/2018	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				1,164.19
			RI020698 - LOCAL GOVT STANDARDS PANEL SITTING FEES FOR 2017/18		1,164.19	
EF072604	15/08/2018	DEPARTMENT OF PLANNING				4,548.00
			DAP/18/01433 DA18/0583 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOTS 33 & 34 TUART TRAIL EDGEWATER 14 MULTIPLE DWELLINGS		4,548.00	
EF072998	31/08/2018	DEPARTMENT OF THE PREMIER AND CABINET				408.12
			161487 - PUBLICATIONS - GOVERNMENT GAZETTE		408.12	
EF072831	31/08/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				6,840.80
			410088 - VEHICLE SEARCH FEES JULY 18		6,840.80	
EF072827	31/08/2018	DEVCO HOLDINGS PTY LTD				29,408.75
			7122 - AFTER HOURS EMERGENCY STANDBY, ON 26/06/18	044/14	405.90	
			7123 - HEATHRIDGE LEIS CTR REMOVE & REPLACE SCREENS	044/14	242.00	
			7124 - SANTIAGO PARK TOILETS/CHANGEROOMS VARIOUS REPAIRS	044/14	2,271.94	
			7136 - THE DEPOT VARIOUS REPAIRS	044/14	13,206.19	
			7159 - REPAIRS TO OCEAN REEF BOAT RAMP	044/14	215.93	
			7166 - CIVIC CHAMBERS REPAINT WORDING TO SECURE UNDERGROUND CARPARK	044/14	2,854.50	
			7167 - THE DEPOT EXTRA WALL SHEETING FOR WORKSHOP		2,156.00	
			7198 - KALLAROO PRE-SCHOOL/KINDY FENCE REPAIRS	044/14	348.70	
			7199 - LEXCEN PARK ROOF STRAP REPAIR	044/14	121.00	
			7200 - HEATHRIDGE LEIS CTR ROLLER DOOR REPAIR	044/14	121.00	
			7202 - REMOVE DAMAGED SEATS AT CAWARRA LOOKOUT	044/14	320.98	
			7206 - PADBURY COMM HALL MAKE SAFE EAVE LINING	044/14	90.75	
			7208 - WINTON ROAD BUILDING MAINTENANCE DEPOT REPAIRS TO FRONT AUTO GATE	044/14	121.00	
			7209 - PRINCE REGENT PARK TOILETS REPLACE LOCK & CLOSER	044/14	1,151.26	
			7210 - TOM SIMPSON PARK REPAIRS TO TIN ROOF	044/14	842.60	
			7211 - ORIENT PARK REPAIRS TO HANDRAILS	044/14	649.00	
			7227 - UPGRADE 2 X ROLLER DOORS & MOTORS TO THE WORKSHOP EXTENSION DEPOT	044/14	4,290.00	
EF072707	31/08/2018	DIANE HOPE-JOHNSTONE				253.00
			22/08/18 - REIMBURSEMENT FOR REPAIR OF CEO'S MOBILE SCREEN ADDED GLASS PROTECTOR		253.00	

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EF072616	15/08/2018	DIELECTRIC SECURITY SYSTEM TRUST				5,991.15
			64992 - 12V CHARGE GUARD MODULE		451.00	
			64993 - GENETEC ADVANTAGE SFTWRE MNTNCE OMNICAST		4,632.65	
			64996 - ROUTINE MAINTENANCE TO AUTOVU PATROLLER		907.50	
EF072722	31/08/2018	DISABLED CHILDREN'S FOUNDATION INC				428.80
			BID25879 - REFUND OF HIRE FEES		428.80	
EF072725	31/08/2018	DISCIPLES OF GOD				61.80
			BID26126 - REFUND FOR HIRE FEES DUE TO CANCELLED BOOKING		61.80	
EF072879	31/08/2018	DITA E HAGEDORN				1,500.00
			1 - BILLBOARD COMMISSION (OCT 18-MAR 19)		1,500.00	
EF072832	31/08/2018	DONALD VEAL CONSULTANTS PTY LTD				3,549.70
			18010005 - CONSULTANCY FOR SHENTON AVE/GRAND BLVD		3,549.70	
107012	3/08/2018	DONNA DAWSON				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF072835	31/08/2018	DS AGENCIES PTY LTD				913.00
			146218 - ALUMINIUM SLATS FOR SEAT AT WARRANDYTE PARK		913.00	
EF073070	31/08/2018	DUAL AUTOS PTY LTD T/AS WILD WEST HYUNDAI				80.00
			HYFM525126 - LICENSING COSTS (INSURANCE)		80.00	
107199	30/08/2018	DUNCRAIG LIBRARY PETTY CASH				369.10
			P/E 20/08/18 - PETTY CASH REIMBURSEMENT W/E 20/08/18		369.10	
EF073098	31/08/2018	DVD WAREHOUSE				333.49
			53023 - SINGLE 4PT DVD CASE - CLEAR		333.49	
EF072839	31/08/2018	DY-MARK (AUST) PTY LTD				882.75
			1116009 - SPRAY & MARK F/PINK 350G		882.75	
EF072828	31/08/2018	DYMOCKS JOONDALUP				44.91
			5286652 - 2 COPIES OF THE GOOD TEACHER		44.91	
107158	17/08/2018	EDGEWATER LIQUOR STORE				125.88
			015619 - WINE FOR SHAKESPEARE PROJECT NAIDOC		125.88	
EF072654	15/08/2018	EDITH COWAN UNIVERSITY				5,000.00
			803988 - YOUTH AWARD - TERTIARY - DONATION		5,000.00	
EF072736	31/08/2018	EL SMITH & JK JONES				63.00
			1593837 - REFUND MULTI ACCESS MEMBERSHIP		63.00	
107022	3/08/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				624.55
			2072469647 - BRACKEN PARK DUNCRAIG 5187792217		328.20	
			2204512986 - IRRIGATION PUMP GIBSON PARK 5139766210		178.40	
			223536970 17/7/18 - IRRIGATION PUMP GEDDES CL		117.95	
107146	10/08/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				10,419.75
			153157680 26/7/18 - FALKLAND WAY 5051546713		677.10	
			2192516465 - DORCHESTER AVE WARWICK 5191060615		1,140.90	

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			291080950 24/7/18 - OCEAN REED RD LIGHTING 5178600619		741.00	
			303571590 26/7/18 - JOONDALUP DRIVE 5191060713		1,126.25	
			303571640 26/7/18 - LAKESIDE DRIVE 5191060919		2,277.35	
			303571780 26/7/18 - SHENTON AVE 5191064112		1,279.10	
			303571830 26/7/18 - MIAMI BEACH PROM 5191064210		771.25	
			303572010 26/7/18 - BOAS AVE 51491064513		1,243.30	
			303572150 26/7/18 - COLLIER PASS 5191064817		1,163.50	
107159	17/08/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY			294,338.70	
			193979010 27/07/18 - BANKS AVE HILLARYS		1,163.90	
			221229990 30/07/18 - 751 WHITFORDS AVENUE		1,911.10	
			243100260 30/07/18 - FINCHLEY TERRACE		633.10	
			256046350 2/8/18 - SANTA ANA PARK 5145884713		105.35	
			303570030 26/07/18 - BOAS AVE JOONDALUP		716.35	
			303570220 26/07/18 - BOAS AVE JOONDALUP		765.80	
			303570360 26/07/18 - LOT 38 PLAISTOW ST JOONDALUP WA		982.00	
			303570600 26/07/18 - LOT 145 UPNEY MEWS		1,244.85	
			303570790 26/07/18 - LOT 557 TRAPPERS DRIVE		1,011.85	
			303570840 26/07/18 - 49 GRAND BVD JOONDALUP		4,316.70	
			303570980 26/07/18 - LAKESIDE DRIVE JOONDALUP		827.25	
			303571970 26/7/18 - MOOLANDA BOULEVARD 5191064318		3,207.75	
			303572390 26/07/18 - LOT 412 SHENTON AVE JOONDALUP		919.70	
			303572440 26/07/18 - LOT 1 SHENTON AVE		1,773.00	
			303572960 26/07/18 - HEATHRIDGE LEISURE CENTRE		1,245.95	
			303573000 26/07/18 - BLUE MOUNTAIN DRIVE JOONDALUP		1,058.45	
			303573380 26/07/18 - EUCUMBENE CRES JOONDALUP		727.00	
			717007300 01/08/18 - AUX DECORATIVE ST LIGHTS 7170073024		7,659.55	
			756899130 01/08/18 - STREET LIGHTS		263,988.80	
			801577810 06/08/18 - TALBOT DRIVE KINGSLEY		80.25	
107182	24/08/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY			2,799.20	
			226184570 13/8/18 - STLIGHTS MONTHLYST VISION		435.35	
			283334290 10/08/18 - ELECTRICITY VALE STREET MALAGA		77.75	
			303573190 26/07/18 - ELECTRICITY OCEANSIDE PROM MULLALOO		258.80	
			753797530 10/8/18 - OCEAN REEF RD LIGHTING 7537975327		500.15	
			888425010 10/8/18 - OCEAN REEF RD ST LIGHTS 8884250122		670.85	
			992137950 13/8/18 - COLLIER PASS ST LIGHTS		856.30	

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107200	30/08/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,480.65
			2192516479 - UA 86 LLOYD DR WARWICK 5191093518		2,480.65	
EF072682	15/08/2018	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				55,299.96
			3000097119 - ELECTRICITY CHARGES JULY 2018		55,299.96	
EF072946	31/08/2018	ELLEN GEORGIA NORRISH				500.00
			201801 - CIAA 2018 ARTIST PAYMENT		500.00	
EF072843	31/08/2018	ELLENBY TREE FARM PTY LTD				3,883.00
			21398 - TREE PLANTING		3,883.00	
EF072655	15/08/2018	ELLIOTTS IRRIGATION PTY LTD				14,492.61
			197-POS2 - 8 X CONCRETE HALF SIZE SPRINKLER SURROUNDS		37.84	
			B10279 - FITTING POLY RISER EXTENSION M/F 20 MM		143.00	
			B10279 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	242.00	
			B10332 - STUB FLANGE GASKET 100 MM		52.80	
			B10350 - SERVICING OF IRRIGATION IRON FILLTERS VARIOUS AREAS		3,983.10	
			B10399 - SPRINKLER RAINBIRD 8005 PC S/S	02016	2,059.20	
			B10403 - SPRINKLER HUNTER I-40-04 S/S	02016	5,148.00	
			B10444 - SPRINKLER RAINBIRD 8005 PC S/S	02016	2,237.73	
			B10451 - NOZZLE HUNTER ROTATOR MALE MP3000T 90°-2		60.50	
			B10451 - NOZZLE HUNTER ROTATOR MALE MP3000T 90°-2	02016	418.00	
			B10554 - FITTING PVC COUPLING 100 MM	02016	33.00	
			B10555 - NOZZLE TORO 10" H 180° 570 SERIES	02016	77.44	
EF073099	31/08/2018	ELLIOTTS IRRIGATION PTY LTD				26,447.69
			B10576 - SPRINKLER RAINBIRD 8005 PC S/S	02016	1,104.40	
			B10577 - SPRINKLER RAINBIRD 8005 PC S/S	02016	951.50	
			B10584 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	323.40	
			B10586 - VALVE BOX RAINBIRD JUMBO WITH LID	02016	1,006.50	
			B10594 - SPRINKLER RAINBIRD 8005 PC S/S	02016	4,118.40	
			B10610 - FITTING PVC COUPLING 50 MM	02016	150.76	
			B10611 - NOZZLE TORO 12" H 180° 570 SERIES	02016	415.80	
			B10628 - SPRINKLER RAINBIRD 6504 FC S/S	02016	8,519.50	
			B10632 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	1,273.25	
			B10654 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	264.00	
			B10657 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	314.38	
			B10665 - FITTING PVC FAUCET TEE 40 MM X 20 MM	02016	14.30	
			B10666 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	279.95	
			B10667 - VALVE BOX LID		198.00	
			B10675 - SERVICING OF IRRIGATION IRON FILTERS VARIOUS AREAS		3,988.60	
			B10681 - SPRINKLER RAINBIRD 8005 PC S/S	02016	2,109.80	
			B10685 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			B10686 - JUMBO VALVE BOX LIDS		297.00	

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			B10721 - NOZZLE TORO 10" H 180° 570 SERIES	02016	101.75	
EF073100	31/08/2018	ELUMA MEDIA				510.00
			INV-002804 - BEAN BAGS FOR STAFF CHRISTMAS PARTY		510.00	
107057	10/08/2018	EMMA MITCHELL				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF072845	31/08/2018	ENCORE AUTOMATION PTY LTD				176.00
			ENCINV455716 - GAS METER TESTING		176.00	
EF072844	31/08/2018	ENVIRONMENTAL INDUSTRIES PTY LTD				22,935.11
			25143 - LANDSCAPE MTCE ILUKA ESTATE JULY 18	017/14	22,935.11	
107198	30/08/2018	EVENT & CONFERENCE CO PTY LTD	T/AS			800.00
		EVENT & CONFERENCE CO				
			44 - 2018 WASTE AND RECYCLE CONFERENCE		800.00	
EF072623	15/08/2018	EVERTOP INVESTMENTS PTY LTD	T/AS JIM			998.00
		KIDD SPORTS				
			12500 - SPONETA PING PONG TABLE		499.00	
			14205 - SPONTEA TABLE TENNIS TABLE		499.00	
EF072851	31/08/2018	FIND WISE LOCATION SERVICES				1,130.80
			4027 - LOCATE SERVS RESTON CT DUNCRAIG		382.80	
			4036 - LOCATE SERVS GREENLAW ST DUNCRAIG		374.00	
			4040 - LOCATE SERVS RON CHAMBERLAIN DRV DUNCRAIG		374.00	
EF072854	31/08/2018	FLEXI STAFF PTY LTD				30,052.11
			190702 - LABOUR HIRE W/E 07/07/18 DEPOT		369.70	
			190817 - LABOUR HIRE W/E 14/07/18 DEPOT		1,848.50	
			191127 - LABOUR HIRE W/E 21/07/18 DEPOT		1,457.05	
			191128 - LABOUR HIRE W/E 21/07/18 DEPOT		1,087.35	
			191129 - LABOUR HIRE W/E 21/07/18 DEPOT		1,457.05	
			191130 - LABOUR HIRE W/E 21/07/18 DEPOT		1,457.05	
			191131 - LABOUR HIRE W/E 21/07/18 DEPOT		1,457.05	
			191132 - LABOUR HIRE W/E 21/07/18 DEPOT		1,675.94	
			191261 - LABOUR HIRE W/E 28/07/18 DEPOT		1,848.50	
			191262 - LABOUR HIRE W/E 28/07/18 DEPOT		1,457.05	
			191263 - LABOUR HIRE W/E 28/07/18 DEPOT		1,826.75	
			191264 - LABOUR HIRE W/E 28/07/18 DEPOT		717.65	
			191265 - LABOUR HIRE W/E 28/07/18 DEPOT		1,848.50	
			191266 - LABOUR HIRE W/E 28/07/18 DEPOT		1,848.50	
			191267 - LABOUR HIRE W/E 28/07/18 DEPOT		2,126.19	
			191565 - LABOUR HIRE W/E 04/08/18 DEPOT		1,457.05	
			191568 - LABOUR HIRE W/E 04/08/18 DEPOT		1,130.84	
			191569 - LABOUR HIRE W/E 04/08/18 DEPOT		1,457.05	
			191570 - LABOUR HIRE W/E 04/08/18 DEPOT		1,675.94	
			200038 - LABOUR HIRE W/E 12/08/18 DEPOT		1,848.40	
EF072852	31/08/2018	FLORAL IMAGE				69.11
			FIP48397 - FLORAL ARRANGEMENTS		69.11	
EF072848	31/08/2018	FORPARK AUSTRALIA				1,311.20
			41840 - PLAY EQUIPMENT MTCE		733.70	
			41841 - PLAY EQUIPMENT MTCE		577.50	
EF072657	15/08/2018	FOXTEL CABLE TELEVISION PTY LTD				155.00
			298005021 - FOXTEL SUBSCRIPTION 13/07 - 12/08/18		155.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF073103	31/08/2018	FOXTEL CABLE TELEVISION PTY LTD				95.00
			299819288 - FOXTEL SUBSCRIPTION		95.00	
EF072770	31/08/2018	FRANK & CHRISTINE CARRALES T/A S ALLOY ENGINEERING & FABRICAT				5,386.70
			2663 - REPLACEMENT OF CANVAS EMPORER GUM MOTH		3,591.14	
			2664 - REPLACEMENT OF CANVAS EMPORER GUM MOTH		1,795.56	
107191	30/08/2018	FRANK & SIMA O'DOWD				375.00
			RIM54128 - CROSS OVER SUBSIDY		375.00	
EF072659	15/08/2018	FRIENDS OF HARMAN PARK				51.40
			27/07/18 - COSTS ASSOCIATED WITH OPERATING BUSHLAND FRIENDS GROUP		51.40	
EF072607	15/08/2018	FRIENDS OF NORTH OCEAN REEF / FORESHORE	ILUKA			3,850.00
			07/08/18 - SPECIAL PURPOSE GRANT		3,850.00	
EF073102	31/08/2018	FRIENDS OF YELLAGONGA REGIONAL PARK INC				2,000.00
			20/08/18 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT		2,000.00	
EF072617	15/08/2018	FUJI XEROX AUSTRALIA P/L				7,830.50
			CCD37107 - REFER TO INVOICE CR243511 DATED 30/11/17		-1,392.70	
			CCD38830 - CREDIT FOR VARIOUS INVOICES		-131.87	
			CCD49399 - CREDIT FOR INVOICE CR795787 DATED 30/06/ 18		-345.49	
			CIY40540 - PHOTOCOPYING FOR GOVERNANCE & MARKETING JUNE 18		376.82	
			CR795536 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 18		1,729.04	
			CR795787 - PHOTOCOPYING FOR GOVERNANCE & MARKETING JUNE 18		345.49	
			CR796984 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 18		1,505.01	
			QA632223 - LEASE OF PRINT ROOM PHOTOCOPIER 18/07- 17/08/18		1,436.05	
			QA632224 - LEASE OF PRINT ROOM PHOTOCOPIER 18/08- 17/09/18		1,436.05	
			QA632323 - LEASE OF PRINT ROOM PHOTOCOPIER 18/07- 17/08/18		1,436.05	
			QA632324 - LEASE OF PRINT ROOM PHOTOCOPIER 18/08- 17/09/18		1,436.05	
EF072849	31/08/2018	FUJI XEROX AUSTRALIA P/L				3,674.21
			CR880915 - PHOTOCOPYING FOR LIBRARY JULY 18		3.00	
			CR883138 - PHOTOCOPYING FOR PRINTROOM BASEMENT JULY 18		1,793.62	
			CR883605 - PHOTOCOPYING FOR LIBRARY JULY 18		114.32	
			CR884507 - PHOTOCOPYING FOR PRINTROOM BASEMENT JULY 18		1,763.27	
EF072850	31/08/2018	FULTON HOGAN INDUSTRIES PTY LTD				1,883.20
			11973424 RI - COLD MIX 20KG BAG		1,883.20	
EF072740	31/08/2018	GARTH HOGGIN & SARAH HILL				397.00
			160681 - RATES REFUND		397.00	
107061	10/08/2018	GAVIN FORREST				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
107040	10/08/2018	GAVIN HORSLEY				300.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		300.00	

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EF072728	31/08/2018	GEOFFREY ANDREW BURLEIGH				163.51
			112977 - RATES REFUND		163.51	
107036	10/08/2018	GILLIAN SMITH				800.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		800.00	
EF072700	31/08/2018	GLENN SWIFT ENTERTAINMENT				1,155.00
			160818 - FACILITATE A PRESENTATION		440.00	
			210818 - CHILDREN'S BOOK WEEK PRESENTATIONS		715.00	
EF072660	15/08/2018	GLIDE CREATIVE PTY LTD				913.00
			I2495 - ANALYTICS AUDIT		913.00	
EF073106	31/08/2018	GLIDE CREATIVE PTY LTD				3,960.00
			I2471 - GOOGLE DISPLAY ADVERTISING		1,980.00	
			I2472 - GOOGLE DISPLAY AD - LEARN TO SWIM		1,980.00	
EF072858	31/08/2018	GLOBE AUSTRALIA PTY LTD				3,157.00
			19040188 - LANDSCAPE MTCE		2,524.50	
			19040189 - LANDSCAPE MTCE		632.50	
EF072975	31/08/2018	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			697.07
			4770181775 - PARTS ONLY		166.87	
			4770182869 - PARTS ONLY		171.60	
			4770183308 - PARTS ONLY 1TKL875 - TANDEM BOX TRAILER		358.60	
107195	30/08/2018	GRACE HARRISON				60.00
			1011344 - REFUND INFRINGEMENT NOTICE P373031 INFRINGEMENT PAID BEFORE IT WAS DOWNGRADED		60.00	
107151	17/08/2018	GRANT PAYNE				375.00
			RIM54039 1081407 - CROSSOVER SUBSIDY		375.00	
EF073001	31/08/2018	Grayling Family Trust t/as SUBWAY JO	ONDALUP			49.00
		CENTRO	2144 - 1 X MIXED PLATTER FOR IMS MEETING WITH A		49.00	
EF073105	31/08/2018	GREEN SKILLS INC				5,658.82
			P972 - LABOUR HIRE 27/06-10/07/18 DEPOT		4,428.82	
			P988 - LABOUR HIRE 11/07-13/07/18 DEPOT		1,230.00	
EF072856	31/08/2018	GREENWOOD PARTY HIRE				480.00
			B16798 - MARQUEE HIRE INC DELIVER AND PICKUP		480.00	
EF072859	31/08/2018	GREENWORX COMMERCIAL MAINT	NANCE			4,918.65
		PTY LTD	46238 - LANDSCAPE MTCE WEDGEWOOD & OCEAN REEF RD JULY 18		121.00	
			46239 - LANDSCAPE MTCE CURRAMBINE COMM CTR JULY 18		614.90	
			46241 - LANDSCAPE MTCE ENTRY STATEMENTS JULY 18		1,369.50	
			46242 - LANDSCAPE MTCE WOODVALE WATERS JULY 18		2,813.25	
EF072968	31/08/2018	GREG ROWE PTY LTD T/AS PROVEN				6,352.50
		PROJECT MANAGEMENT	8863-002 - CONSULTANCY		6,352.50	
107154	17/08/2018	GREGORY POTTS				375.00
			RIM54047 1081616 - CROSSOVER SUBSIDY		375.00	
EF072860	31/08/2018	GROWERS AGRISHOP				798.00
			128987 - FOAM MARKER WHILE 20L		798.00	
EF072866	31/08/2018	HANSON CONSTRUCTION MATERIALS	PTY			1,250.49
		LTD				

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			71431405 - 20MM BLUE METAL		1,250.49	
EF072870	31/08/2018	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			229162 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS JULY 2018 VARIOUS AREAS		499.84	
107030	10/08/2018	HAYDN FARROW				200.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		200.00	
107015	3/08/2018	HAYDON BASS				25.00
			08310 - DOG REGISTRATION REFUND		25.00	
EF072661	15/08/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				37,586.34
			7556261 - LABOUR HIRE W/E 08/07/18 DEPOT		1,448.88	
			7572169 - LABOUR HIRE W/E 15/07/18 DEPOT		1,547.99	
			7572170 - LABOUR HIRE W/E 15/07/18 DEPOT		728.18	
			7572171 - LABOUR HIRE W/E 15/07/18 DEPOT		1,448.88	
			7572172 - LABOUR HIRE W/E 15/07/18 DEPOT		679.00	
			7572173 - LABOUR HIRE W/E 15/07/18 DEPOT		1,448.88	
			7572174 - LABOUR HIRE W/E 15/07/18 DEPOT		1,365.85	
			7572175 - LABOUR HIRE W/E 15/07/18 DEPOT		1,435.31	
			7572176 - LABOUR HIRE W/E 15/07/18 DEPOT		1,381.92	
			7572177 - LABOUR HIRE W/E 15/07/18 DEPOT		728.37	
			7589925 - LABOUR HIRE W/E 22/07/18 DEPOT		1,912.22	
			7589926 - LABOUR HIRE W/E 22/07/18 DEPOT		1,435.31	
			7589927 - LABOUR HIRE W/E 22/07/18 DEPOT		1,789.79	
			7589928 - LABOUR HIRE W/E 22/07/18 DEPOT		1,789.79	
			7589929 - LABOUR HIRE W/E 22/07/18 DEPOT		1,357.99	
			7589930 - LABOUR HIRE W/E 22/07/18 DEPOT		1,086.66	
			7589931 - LABOUR HIRE W/E 22/07/18 DEPOT		1,365.85	
			7589932 - LABOUR HIRE W/E 22/07/18 DEPOT		1,799.49	
			7608481 - LABOUR HIRE W/E 29/07/18 DEPOT		1,525.23	
			7608482 - LABOUR HIRE W/E 29/07/18 DEPOT		1,799.49	
			7608483 - LABOUR HIRE W/E 29/07/18 DEPOT		1,086.66	
			7608484 - LABOUR HIRE W/E 29/07/18 DEPOT		2,066.78	
			7608485 - LABOUR HIRE W/E 29/07/18 DEPOT		1,357.99	
			7608486 - LABOUR HIRE W/E 29/07/18 DEPOT		1,820.92	
			7608487 - LABOUR HIRE W/E 29/07/18 DEPOT		1,357.99	
			7608488 - LABOUR HIRE W/E 29/07/18 DEPOT		1,820.92	

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EF073107	31/08/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				28,884.72
			7625780 - LABOUR HIRE W/E 05/08/18 DEPOT		1,912.22	
			7625781 - LABOUR HIRE W/E 05/08/18 DEPOT		1,435.31	
			7625782 - LABOUR HIRE W/E 05/08/18 DEPOT		1,789.79	
			7625783 - LABOUR HIRE W/E 05/08/18 DEPOT		1,789.79	
			7625784 - LABOUR HIRE W/E 05/08/18 DEPOT		1,677.52	
			7625785 - LABOUR HIRE W/E 05/08/18 DEPOT		364.19	
			7625786 - LABOUR HIRE W/E 05/08/18 DEPOT		1,677.52	
			7625787 - LABOUR HIRE W/E 05/08/18 DEPOT		2,048.00	
			7642185 - LABOUR HIRE W/E 12/08/18 DEPOT		1,547.99	
			7642186 - LABOUR HIRE W/E 12/08/18 DEPOT		1,456.73	
			7642187 - LABOUR HIRE W/E 12/08/18 DEPOT		1,448.88	
			7642188 - LABOUR HIRE W/E 12/08/18 DEPOT		2,066.78	
			7642189 - LABOUR HIRE W/E 12/08/18 DEPOT		1,357.99	
			7642190 - LABOUR HIRE W/E 12/08/18 DEPOT		1,799.49	
			7642191 - LABOUR HIRE W/E 12/08/18 DEPOT		1,357.99	
			7642192 - LABOUR HIRE W/E 12/08/18 DEPOT		1,799.49	
			7659512 - LABOUR HIRE W/E 19/08/18 DEPOT		1,677.52	
			7659514 - LABOUR HIRE W/E 19/08/18 DEPOT		1,677.52	
EF072867	31/08/2018	HEATHRIDGE IGA				461.35
			53489 - PRO-SHOP SWIMMER NAPPIES		200.07	
			59950 - PLATINUMADVENTURE 16 QUIZ AFTERNOON TEA		103.15	
			60010 - PLATINUMADVENTURE 16 QUIZ AFTERNOON TEA		50.08	
			65330 - PRO-SHOP SWIMMER NAPPIES		81.70	
			6692 - CATERING SUPPLIES, AS SELETED		26.35	
EF072732	31/08/2018	HEBBA GIBSON				640.00
			1530391 - REFUND FOR MEMBERSHIP AT CLC		640.00	
EF072971	31/08/2018	HELEN ELIZABETH PYNOR				3,300.00
			26/07/2018/COJ - ARTIST IN RESIDENCY PROGRAM 2018		3,300.00	
EF072877	31/08/2018	HENDRY GROUP PTY LTD				330.00
			08-INV011212 - CERTIFICATE OF DESIGN COMPLIANCE MIRROR PARK TOILET BLOCK		330.00	
EF072875	31/08/2018	HICKEY CONSTRUCTIONS PTY LTD				54,091.57
			564 - CONSTRUCTION MAWSON PARK TOILET BLOCK	00918	50,447.87	
			573 - JOONDALUP ADMIN REPAIR BRICK PAVERS	00318	340.20	
			578 - HEATHRIDGE LEIS CTR REPAIRS TO CEILING	00318	110.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			579 - CRAIGIE CHILD HEALTH CLINIC REPAIR EAVES	00318	120.10	
			580 - JOONDALUP RECEPTION CTR INSTALLATION OF HANGING RAIL	00318	287.65	
			581 - PADBURY COMM HALL REPAIR EAVES	00318	2,426.60	
			582 - MAAC CARPARK VARIOUS REPAIRS	00318	137.50	
			583 - MAAC CARPARK VARIOUS REPAIRS	00318	221.65	
EF072868	31/08/2018	HINCO ENGINEERING UNIT TRUST				199.10
			5003 - 1X LUTRON ANEMOMETER		199.10	
EF072865	31/08/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			31,042.00
			9403768953 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9403768954 - CIRCULAR COVER INSERT ONLY	003/16	704.00	
			9403768955 - SOAKWELL COVER 2050 X 150 GRATED COVER R	003/16	624.80	
			9403786728 - GRATED COVERS		1,214.40	
			9403786730 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9403786737 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	809.60	
			9403786740 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (1) FRA	003/16	4,699.20	
			9403786745 - MANHOLE BASE CIRCULAR 1300 X 150	003/16	2,101.00	
			9403806175 - CIRCULAR COVER 1200X150	003/16	1,221.00	
			9403821800 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	5,095.20	
			9403821801 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
EF073012	31/08/2018	HUMBER FAMILY TRUST T/AS SAFE	TY WORLD			180.40
			114265 - EMBROID BADGE CITY RANGERS		180.40	
EF072662	15/08/2018	HYDROQUIP PUMPS				198.00
			INV-39563 - CHECK FLOOD PUMPS MARINE & PARNELL		198.00	
107155	17/08/2018	IAN ROBERT HARRIS				375.00
			RIM54036 1081362 - CROSSOVER SUBSIDY		375.00	
EF072881	31/08/2018	ID CONSULTING PTY LTD				18,502.00
			12212 - PROFILE ID ANNUAL SUBSCRIPTIONS		18,502.00	
EF072635	15/08/2018	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				345.40
			AU-251320 - TENDERLINK ADVERTISING PAYG USAGE FEES		345.40	
EF073047	31/08/2018	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				172.70
			AU-253241 - TENDERLINK ADVERTISING		172.70	
EF073021	31/08/2018	INDIRA FAMILY TRUST (SUBWAY SO	ORRENTO			218.90
		QUAY)				
			IV00000150718 - CATERING FOR SWIM SCHOOL MEETING		218.90	
EF072880	31/08/2018	INSIGHT CALL CENTRE SERVICES				4,344.18
			92452 - OVERCALLS FEE JUNE 18		4,344.18	
EF072884	31/08/2018	INSTITUTE OF SURVEYING AND CIVIL DESIGN TRAINING PTY LTD				1,276.00
			190018 - CIVIL DESIGN BASICS COURSE AUG 18		1,276.00	
EF072882	31/08/2018	INTEGRAL DEVELOPMENT				836.00
			INV-1982 - 5 X 1HR SESSIONS		451.00	

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			INV-2034 - 3 X COACHING SESSIONS 03/08/18		385.00	
EF072619	15/08/2018	INTEGRAPAY PTY LTD				89.76
			SIN122389 - PAYMENT PROCESSING FEES & MONTHLY FEES JULY 18		89.76	
EF072888	31/08/2018	INTEGRATED MONITORING SYSTEMS LTD				10,175.00
			67615 - SOFTWARE DEVELOPMENT		10,175.00	
EF072885	31/08/2018	INTELIIFE GROUP				21,807.68
			S00011289 - BBQ CLEANING JULY 18 VARIOUS AREAS	02916	3,913.54	
			S00011290 - CLEANING OF REFILL STATIONS JULY 18		13.42	
			S00011291 - PRESSURE CLEAN PICNIC TABLES AT NEIL HAWKINS PARK JULY 18		106.92	
			S00011292 - CLEANING OF PING PONG TABLES JULY 18		33.00	
			S00011294 - LITTER COLLECTION SERV JULY 18	LCS/15	17,740.80	
EF072618	15/08/2018	INTERNATIONAL PERSONNEL SERVICE LTD T/AS HEPPELS				2,695.00
			IV00000308 - ORAL HISTORY CARAVAN		2,695.00	
EF072620	15/08/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				136.40
			AUS220732 - 2016-17 STORAGE AND RETRIEVAL OF RECORDS		136.40	
EF072886	31/08/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,877.10
			109000313 - STORAGE AND RETREIVAL OF RECORDS		496.46	
			AUS246925 - STORAGE AND RETREIVAL OF RECORDS		220.22	
			AUS250911 - STORAGE AND RETREIVAL OF RECORDS		2,160.42	
EF072923	31/08/2018	ISENTIA				1,584.00
			MN0738333 - CONSULTANCY		1,584.00	
EF072663	15/08/2018	ISUBSCRIBE PTY LTD				1,349.66
			34347 - SUBSCRIPTIONS		1,111.66	
			34392 - SUBSCRIPTIONS		120.00	
			34393 - SUBSCRIPTIONS		118.00	
EF073110	31/08/2018	ISUBSCRIBE PTY LTD				2,447.60
			34551 - SUBSCRIPTIONS		2,447.60	
EF072805	31/08/2018	IXOM OPERATIONS PTY LTD				3,515.88
			5996452 - SUPPLY OF 920KG CHLORINE GAS DRUMS AND D		348.50	
			5999622 - SUPPLY OF 920KG CHLORINE GAS DRUMS CLC		3,167.38	
EF072783	31/08/2018	J BLACKWOOD & SON LTD				5,285.90
			193649 - CREDIT FOR INV PE3174QK		-42.48	
			194146 - CREDIT FOR INV PE9652QK		-42.48	
			PE0149QP - EYRES MINE 313 AF SMOKE		63.80	
			PE0392QO - LOBBY DUST PAN & BROOM		30.63	
			PE0432QO - DIAMOND BLADE MULTI NORTON		135.37	
			PE0671QO - DIAMOND BLADE 125 MM		94.80	
			PE1662QM - TOOL BAGS DUFFEL		188.80	
			PE2194QN - CABLE TIES 370MM X 4.8MM WHITE PACK 100		198.44	
			PE2195QN - LUBE SPRAY INOX		314.42	
			PE3083QK - JBS CAULKING GUN		60.32	
			PE3134QK - CUTTING DISC 125 X 2.5 X 22.2 STEEL FLE		81.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PE3174QK - BIN GARBAGE PLASTIC GRN & LID 55 LITRES		42.48	
			PE3639QK - GREASE GUNS K29 MC NAUGHT		225.04	
			PE3870QJ - BULK BAGS		59.63	
			PE4041QN - SPRAYER 5LTR		34.96	
			PE4127QJ - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		210.08	
			PE4181QN - TOOL BAGS DUFFEL		188.80	
			PE4793QK - WRECKING BAR		15.60	
			PE4828QI - JBS TAPE MEASURE 8MX25MM		107.98	
			PE4867QM - REEL HOSES GARDEN		417.60	
			PE4979QM - EARMUFF 3M X5A		42.20	
			PE5909QI - AXE FELLING 86CM		187.24	
			PE6211QI - TRAFFIC CONES 700MM		1,337.16	
			PE7251QL - REEL HOSE GARDEN		208.80	
			PE8518QL - FINISH DISHWASHER CLEANER		95.96	
			PE8626QN - SPRAYER 8LTR		49.96	
			PE8741QO - DANGER TAPE		167.20	
			PE8759QO - RAG ON A ROLL 24 CM WIDTH, 4193, SIZE 70		420.16	
			PE9188QM - DRILL 13MM 750W		349.00	
			PE9652QK - PLASTIC GARBAGE BIN 55LTR		42.48	
EF072809	31/08/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				2,857.00
			INV-5473 - CATERING FOR 27/07/18 EVENT		2,092.00	
			INV-5474 - CATERING FOR 16/07/18 EVENT		390.00	
			JRC-91 - LG PROFESSIONALS EVENT - YPN VENUE HIRE		375.00	
EF073116	31/08/2018	J TAGZ PTY LTD				2,526.70
			9037 - 2021 GREEN DOG WRAP TAGS 10.000		2,526.70	
EF073067	31/08/2018	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				429.62
			298256 - STOCK AS SELECTED		142.00	
			298775 - LIBRARY BOOKS		68.76	
			298776 - LIBRARY BOOKS		33.29	
			299123 - LIBRARY BOOKS		185.57	
EF072596	15/08/2018	JACKSON MCDONALD				10,449.58
			473618 - LEGAL ADVICE AND ASSISTANCE		7,355.83	
			474013 - LEGAL ADVICE		1,540.00	
			474029 - JUDICIAL REVIEW PROCEEDINGS		1,553.75	
EF072705	31/08/2018	JACKSON MCDONALD				350.00
			474312 - LEGAL FEES		350.00	
EF072785	31/08/2018	JAMES BENNETT PTY LTD				6,464.78
			3106253 - STOCK AS SELECTED		460.99	
			3106254 - STOCK AS SELECTED		58.07	
			3106255 - STOCK AS SELECTED		16.09	
			3106714 - STOCK AS SELECTED		125.23	
			3106715 - STOCK AS SELECTED		16.09	
			3106716 - STOCK AS SELECTED		31.48	
			4658948 - STOCK AS SELECTED		129.16	
			4658949 - STOCK AS SELECTED		20.99	
			4658951 - STOCK AS SELECTED		46.18	
			4658952 - STOCK AS SELECTED		27.99	
			4659396 - STOCK AS SELECTED		50.02	
			4659908 - STOCK AS SELECTED		51.05	
			4659909 - STOCK AS SELECTED		20.99	

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			4659910 - STOCK AS SELECTED		17.49	
			4660544 - STOCK AS SELECTED		135.68	
			4660545 - STOCK AS SELECTED		20.99	
			4660546 - STOCK AS SELECTED		20.99	
			4661921 - STOCK AS SELECTED		95.71	
			4661922 - STOCK AS SELECTED		172.47	
			4661923 - STOCK AS SELECTED		52.49	
			4662663 - STOCK AS SELECTED		150.41	
			4662664 - STOCK AS SELECTED		256.56	
			4662665 - STOCK AS SELECTED		171.04	
			4662667 - STOCK AS SELECTED		26.91	
			4662668 - STOCK AS SELECTED		74.62	
			4662669 - STOCK AS SELECTED		65.07	
			PS0347002 - PROFILED ADULT FICTION		295.86	
			PS0347003 - PROFILED ADULT FICTION		460.02	
			PS0347383 - PROFILED ADULT FICTION		301.52	
			PS0363641 - PROFILED ADULT FICTION		263.88	
			PS0363643 - PROFILED ADULT FICTION		280.72	
			PS0363644 - PROFILED ADULT FICTION		207.88	
			PS0363648 - PROFILED ADULT FICTION		46.18	
			PS0363846 - PROFILED ADULT FICTION		77.96	
			PS0364176 - PROFILED ADULT FICTION		51.96	
			PS0364177 - PROFILED ADULT FICTION		77.96	
			PS0364178 - PROFILED ADULT FICTION		116.94	
			PS0364179 - PROFILED ADULT FICTION		151.74	
			PS0364632 - PROFILED ADULT FICTION		320.88	
			PS0364633 - PROFILED ADULT FICTION		460.24	
			PS0364634 - PROFILED ADULT FICTION		304.60	
			PS0365344 - PROFILED ADULT FICTION		306.32	
			PS0365762 - PROFILED ADULT FICTION		425.36	
107174	24/08/2018	JAMES D & JOANNA M T DONOHUE				1,600.00
			DA18/0677 - REFUND WITHDRAWAL OF APPLICATION		1,600.00	
EF072610	15/08/2018	JANICE SMITH				130.00
			1584031 - REFUND PLATINUM ADVENTURE PROGRAM		130.00	
EF072944	31/08/2018	JANIS RUDOLFS NEDELA				308.00
			220818 - CIAA JUDGING		308.00	
EF072889	31/08/2018	JANSEN AUDIO				407.00
			5556 - MAINTENANCE AND REPAIR GF AUDIO EQUIP		407.00	
EF072622	15/08/2018	JARAM PRODUCTS PTY				4,481.70
			55124/01 - SLIDE OUT DRAWERS, INVERTER & REAR STEP		3,147.95	
			55465/01 - SLIDE OUT DRAWERS, INVERTER & REAR STEP		1,333.75	
107197	30/08/2018	Jason Driver				375.00
			RIM54262 1084332 - CROSSOVER SUBSIDY		375.00	
EF072869	31/08/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			1,813.90
			53917 - CRAIGIE LEIS CTR VARIOUS REPAIRS	01616	269.50	
			53924 - CRAIGIE LEIS CTR ATTEND TO CALL OUT 27/07/18 VARIOUS REPAIRS	01616	673.20	
			54005 - CRAIGIE LEIS CTR ATTEND TO CALL OUT 01/08/18	01616	871.20	
EF072894	31/08/2018	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				45,143.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			DE001-6495299-105-1 - DELL LATITUDE 5290 CTO (630652)		37,696.00	
			DE001-6539355-105-1 - MS SURFACE BOOK 2 I5, 8GB, 256 COMMERCIA		2,614.00	
			DE001-6539821-105-1 - HP 2WJ95PA-DOUBLEUP PROBOOK 450 LAPTOP		1,584.00	
			DE001-6539821-28-1 - DELL XPS13 I7 LAPTOP (SILVER): (559771)		2,599.00	
			DE001-6571451-105-1 - HP 8GB DDR4 RAM		141.00	
			DE001-6571451-105-2 - DELL 3YR WARRANTY (649361)		509.00	
EF072896	31/08/2018	JDSI CONSULTING ENGINEERS PTY CONSULTING ENGINEERS	LTD (JDSI			14,575.00
			1-6469 - CONSULT BURNS BEACH TO MINDARIE DUAL USE PATH		14,575.00	
107044	10/08/2018	JEFFREY BLACK & SANDRA SEPULVEDA	VEDA			375.00
			1079668 - VEHICLE CROSSING SUBSIDY		375.00	
EF072727	31/08/2018	JENNIFER BLYTHEWAY				2,247.72
			30243 - REFUND FOR SQUAD COURSE CRAIGIE LEIS CTR		2,247.72	
EF073088	31/08/2018	JENNIFER EVERINGHAM BANYARD				715.00
			AUGUST 2018 - CHILDREN'S BOOK WEEK PRESENTATION		715.00	
107037	10/08/2018	JENNY ALEXANDER				200.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		200.00	
107026	10/08/2018	JENNY BENNETT				300.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		300.00	
107192	30/08/2018	JEREMY C LEITCH				61.65
			BPU17/0393 - REFUND OF BUILDING SERVICES LEVY		61.65	
107017	3/08/2018	JESSICA FINZEL				85.00
			08310 - DOG REGISTRATION REFUND		85.00	
107027	10/08/2018	JO EDWARDS				200.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072891	31/08/2018	JOBFIT HEALTH GROUP PTY LTD				2,851.07
			J1810054004 - REGISTERED NURSE 03/07-24/07/18	03317	2,851.07	
EF072744	31/08/2018	JOHANNES & EDWINA COPPEN				2,382.37
			183677 - RATES REFUND		2,382.37	
107033	10/08/2018	JOHANNES FERREIRA				400.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		400.00	
EF072794	31/08/2018	JOHN CHARLES BARRETT				1,000.00
			107 - FACILITATOR FOR MUSIC EDGE - YOUTH SERVI		1,000.00	
EF072713	31/08/2018	JOHN CHESTER				2,613.66
			ALLOW-MTG-AUG 18 - MEETING FEE - AUG 2018		2,613.66	
EF072706	31/08/2018	JOHN EARLEY				120.00
			11/08/18 - FACILITATE THE CRIMINAL PROFILING CLUB 11/08/18		120.00	
EF073115	31/08/2018	JOONDALUP BUSINESS ASSOCIATION INC				430.00
			INV-0212 - SMALL BUSINESS MATTERS		70.00	
			INV-0216 - JBA AWARDS		360.00	
107181	24/08/2018	JOONDALUP LIBRARY PETTY CASH				224.30

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			P/E 20/08/18 - PETTY CASH REIMBURSEMENT P/E 20/08/18		224.30	
EF072666	15/08/2018	JOONDALUP PHOTO-DESIGN				1,377.50
			L2274 - CITIZENSHIP CEREMONY - 11 JULY 2018		937.50	
			L2279 - VARIOUS PHOTOGRAPHS LIBRARIES 20/07/18		440.00	
EF073113	31/08/2018	JOONDALUP PHOTO-DESIGN				1,012.50
			L2282 - CEREMONY CITIZENSHIP 25 JULY 18		1,012.50	
EF072667	15/08/2018	JOONDALUP PLUMBING SERVICES				43,535.42
			7411 - CIVIC CHAMBERS ROOF LEAK REPAIR	045/14	509.08	
			7412 - SORRENTO SURF TAP CHECK ON WALL REPAIR	045/14	63.25	
			7413 - SORRENTO SURF CLEAR BLOCKED DRAINS	045/14	759.00	
			7414 - MULLALOO NORTH REPLACE TAP ASSEMBLY	045/14	82.61	
			7415 - PENISTONE PARK CLUBROOMS ROOF LEAK REPAIR	045/14	74.80	
			7416 - WHITFORDS LIBRARY CLEAR BLOCKED TOILET	045/14	63.25	
			7417 - THE DEPOT CLEAR BLOCKED KITCHEN SINK	045/14	126.50	
			7418 - NEIL HAWKINS PARK CLEAR BLOCKED TOILET	045/14	174.57	
			7419 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAINS	045/14	63.25	
			7420 - WHITFORDS LIBRARY ROOF LEAK REPAIR	045/14	156.86	
			7421 - JOONDALUP LOTTERIES HOUSE ROOF LEAK REPAIR	045/14	302.50	
			7422 - WARWICK HOCKEY CLEAR BLOCKED DRAINS	045/14	126.50	
			7423 - SORRENTO SOCCER CLUBROOMS ROOF LEAK REPAIR	045/14	143.00	
			7424 - BLACKBOY PARK TOILET BLOCK REPAIR URINAL	045/14	126.50	
			7425 - SORRENTO FOOTBALL CLUBROOMS ROOF LEAK REPAIR	045/14	148.50	
			7426 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	149.93	
			7427 - WARWICK COMM CARE CTR REPAIR MINI BOIL	045/14	301.90	
			7428 - MULLALOO SURF ROOF LEAKS REPAIR	045/14	324.50	
			7429 - KEY WEST TOILET BLOCK - AUTOMATIC TOILET REPAIR	045/14	63.25	
			7430 - SORRENTO TENNIS ROOF LEAK REPAIR	045/14	154.00	
			7431 - CHARONIA PARK TOILETS CLEAR BLOCKED DRAINS	045/14	1,077.45	
			7432 - WINDERMERE PARK CLUBROOMS REPLACE DAMAGED BASIN WASTE	045/14	72.93	
			7433 - HEATHRIDGE LEIS CTR DRINK FOUNTAIN REPAIR	045/14	63.25	
			7434 - SEACREST CLUBROOMS REPLACE WHIRLYBIRDS	045/14	519.86	
			7435 - PADBURY CHILD HEALTH CLINIC VARIOUS REPAIRS	045/14	154.00	
			7436 - MOOLANDA PARK TOILETS REPAIR	045/14	119.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7437 - OCEAN REEF BOAT RAMP REPLACE TOILET SEAL	045/14	75.13	
			7438 - MULLALOO SURF CLEAR BLOCKED DRAINS & CHECK PUMPS	045/14	158.13	
			7439 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILETS	045/14	126.50	
			7440 - PENISTONE PARK CLUBROOMS CLEAR GUTTERS & DOWNPIPES	045/14	379.50	
			7441 - CAMBERWARRA PARK BACKFLOW VALVE NOT HOLDING TEST - SERVICE & REPAIR	045/14	160.93	
			7442 - SORRENTO SURF REPLACE RUSTED FLUME IN CAFE	045/14	366.96	
			7443 - COMMUNITY VISION KINGSLEY CLEAR GUTTERS & DOWNPIPES	045/14	379.50	
			7446 - HILLARYS NORTH REPAIR DRINK FOUNTAIN	045/14	325.77	
			7447 - TOM SIMPSON PARK CLEAR BLOCKED TOILETS	045/14	126.50	
			7448 - MULLALOO CHILD HEALTH CENTRE VARIOUS REPAIRS	045/14	127.44	
			7449 - KEYWEST CLEAR BLOCKED TOILET	045/14	126.50	
			7450 - FLEUR FREAME PAVILLION REPAIRS TO MINI BOIL	045/14	220.11	
			7451 - BLACKBOY PARK VARIOUS REPAIRS	045/14	196.24	
			7452 - EMERALD PARK CLUBROOMS REPAIR KITCHEN TAP	045/14	71.61	
			7453 - MULLALOO CHILD HEALTH REPLACE BASIN TAPS	045/14	521.62	
			7454 - BACK FLOW DEVICES SERV VARIOUS AREAS	045/14	1,265.00	
			7455 - BACK FLOW DEVICES SERV VARIOUS AREAS	045/14	2,024.00	
			7456 - BACK FLOW DEVICES - 20MM VARIOUS AREAS	045/14	1,012.00	
			7457 - BACK FLOW DEVICES - 20MM VARIOUS AREAS	045/14	1,265.00	
			7459 - BACK FLOW DEVICES SERV VARIOUS AREAS	045/14	1,265.00	
			7460 - BACK FLOW DEVICES SERV VARIOUS AREAS	045/14	1,391.50	
			7462 - BACK FLOW DEVICES - 20MM VARIOUS AREAS	045/14	506.00	
			7463 - TEST BACKFLOW VALVES SIR JAMES MCCUSKER PARK	045/14	492.80	
			7464 - ROB BADDOCK HALL VARIOUS REPAIRS	045/14	589.93	
			7465 - COMMUNITY VISION KINGSLEY ACTIVITY ROOM ROOF LEAKS REPAIR	045/14	239.58	
			7466 - HILLARYS COMM HALL ROOF LEAKS REPAIR	045/14	239.25	
			7467 - BARRIDALE PARK - REPAIRS AFTER BACKFLOW CHECK	045/14	150.04	
			7468 - ROBIN PARK REPAIR TOILET	045/14	331.49	
			7469 - ILUKA SPORTS COMPLEX REPLACE FILTER & CHECK VALVE	045/14	387.31	
			7470 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	045/14	300.96	
			7471 - CLEANING OF DRINK FOUNTAIN AT CHICHESTER PARK	045/14	126.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7472 - CURRAMBINE COMM CTR REPAIR BROKEN MIXER TAP IN PLAYGROUP KITCHEN	045/14	68.09	
			7473 - CARINE CHILD HEALTH CLINIC CLEAR BLOCKED DRAINS	045/14	555.50	
			7474 - JOONDALUP ADMIN REPLACE FILTER TO UNIT	045/14	413.77	
			7475 - PENISTONE PARK CLUBROOMS FIRE VALVE REPAIR	045/14	158.13	
			7476 - FALKLAND PARK TOILETS REPAIR	045/14	555.50	
			7477 - KALLAROO KINDY VARIOUS REPAIRS	045/14	158.13	
			7478 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	045/14	281.71	
			7479 - WARWICK HOCKEY REPAIR TOILET	045/14	126.50	
			7481 - CRAIGIE LEISURE CENTRE REPLACE DAMAGED TAP	045/14	82.61	
			7481 30/07/18 - KALLAROO KINDY CLEAR ALL GUTERS & DOWNPIPES	045/14	316.25	
			7482 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAINS ON INDOOR POOL DECK	045/14	126.50	
			7483 - CRAIGIE LEIS CTR REPLACE DRAIN COVERS	045/14	153.67	
			7484 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILETS	045/14	189.75	
			7485 - FLEUR FREAME PAVILLION REPAIR SEWER LNEI	045/14	2,618.00	
			7486 - TIMBERLANE PARK CLUBROOMS VARIOUS REPAIRS	045/14	176.44	
			7487 - HEATHRIDGE PARK CLUBROOMS VARIOUS REPAIRS	045/14	783.75	
			7488 - WARRANDYTE PARK CLUBROOMS - CHECK WATER METER	045/14	63.25	
			7489 - CURRAMBINE COMM CTR REPLACE MIXER TAPS IN KITCHEN	045/14	333.80	
			7490 - GUY DANIELS CLUBROOMS BACKFLOW FAILED REPAIR	045/14	177.27	
			7491 - JOONDALUP LOTTERIES HOUSE REPAIR BOX GUTTER	045/14	662.53	
			7492 - OCEAN REEF FISH CLEANING FACILITY REPAIR	045/14	63.25	
			7493 - JOONDALUP MULTI STOREY CARPARK BACKFLOW VALVE REPLACE	045/14	141.90	
			7496 - JOONDALUP ADMIN REPLACE URINAL CISTERNS ON ALL FLOORS	045/14	1,011.67	
			7497 - WHITFORDS SNR CITZ CENTRE REPLACE URINAL CISTERN	045/14	343.42	
			7498 - SORRENTO BOWLING CLUB CLEAR BLOCKED DRAINS	045/14	557.70	
			7499 - SORRENTO FOOTBALL CLUBROOMS VARIOUS REPAIRS	045/14	189.75	
			7501 - FLEUR FREAME PAVILLION CLEAR BLOCKED DRAIN	045/14	586.30	
			7503 - MULLALOO CHILD HEALTH VARIOUS REPAIRS	045/14	1,273.25	
			7504 - WARWICK LEISURE CENTRE VARIOUS REPAIRS	045/14	4,072.20	
			7505 - TIMBERLANE PARK CLUBROOMS NO WATER METER TURNED OFF	045/14	63.25	
			7507 - FLEUR FREAME PAVILLION TOILET REPAIRS	045/14	205.48	
			7508 - PENISTONE PARK INSTALL DRINK FOUNTAIN	045/14	866.25	

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			7510 - SORRENTO SURF REPAIR ROOF LEAKING	045/14	3,443.88	
			7513 - CHARONIA PARK TOILETS REPAIR	045/14	144.16	
			7515 - GLENGARRY PARK CLUBROOMS REPAIR DRINK FOUNTAIN	045/14	243.82	
			7516 - CRAIGIE LEIS CTR REPAIRS TO TOILETS	045/14	75.02	
			7517 - PADBURY COMM HALL VARIOUS REPAIRS	045/14	162.14	
			7520 - WINDERMERE PARK CLUBROOMS REPLACE RPZ BACKFLOW VALVE	045/14	492.80	
			7522 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	045/14	194.04	
			7523 - SORRENTO COMM HALL REPAIR ROOF LEAK	045/14	218.02	
			7527 - PADBURY COMM HALL CLEAR BOX GUTTERS & DOWNPIPES	045/14	316.25	
EF073114	31/08/2018	JOONDALUP PLUMBING SERVICES			41,137.40	
			7444 - ILUKA FORESHORE REPAIR LEAKING DRINK FOUNTAIN	045/14	120.89	
			7445 - HILLARYS DOG BEACH REPAIR DRINK FOUNTAIN	045/14	120.89	
			7458 - BACK FLOW DEVICES SERV VARIOUS AREAS	045/14	1,265.00	
			7461 - BACK FLOW DEVICES SERV VARIOUS AREAS	045/14	885.50	
			7494 - WARWICK HOCKEY CLEAR BLOCKED DRAIN LINE	045/14	1,012.00	
			7495 - WARWICK HOCKEY CAMERA & JET DRAIN LINE	045/14	1,012.00	
			7500 - ADMIRAL PARK CLUBROOMS INSTALL URIMATS	045/14	3,127.85	
			7502 - PERCY DOYLE FOOTBALL/TEE BALL CLUBROOMS VARIOUS REPAIRS	045/14	253.00	
			7506 - CALECTASIA COMM HALL REPAIR ROOF LEAK	045/14	280.06	
			7509 - FORREST PARK CLUBROOMS BACKFLOW REPAIRS	045/14	492.80	
			7511 - DUNCRAIG LEIS CTR REPAIR ROOF LEAK	045/14	259.05	
			7512 - HEATHRIDGE PARK CLUBROOMS REPAIR ROOF LEAK	045/14	1,004.30	
			7514 - JOONDALUP ADMINI INSTALL NEW MINI BOIL	045/14	1,157.09	
			7518 - NEIL HAWKINS PARK TOILETS REPAIR	045/14	507.71	
			7519 - FLEUR FREAME PAVILLION CHECK & REPAIR WATER LEAK	045/14	783.75	
			7521 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	045/14	63.25	
			7524 - SORRENTO SURF SEWER PUMP ALARM INSPECT & REPAIR	045/14	126.50	
			7525 - HEATHRIDGE PARK CLUBROOMS REPAIRS TO DOWNPIPES	045/14	426.25	
			7526 - SEACREST PARK CLUBROOMS REPAIR GREASE TRAP	045/14	724.79	
			7528 - SORRENTO SURF REPAIR SKYLIGHT	045/14	550.28	
			7531 - ADMIRAL PARK CLUBROOMS REPAIR GREASE TRAP	045/14	205.10	
			7532 - THE DEPOT VARIOUS REPAIRS	045/14	722.15	
			7539 - TOM SIMPSON PARK SOUTH REPAIR DRINK FOUNTAIN	045/14	157.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7540 - SHEPHERDS BUSH PARK REPAIR THE DRINK FOUNTAIN	045/14	189.75	
			7542 - BEACH TOILET SAND TRAPS CLEAN VARIOUS AREAS	045/14	1,644.50	
			7544 - SORRENTO NORTH CLEAR BLOCKED DRAINS	045/14	453.75	
			7546 - MULLALOO NORTH TOILETS REPAIR	045/14	346.67	
			7547 - FLEUR FREAME PAVILLION REPAIR MINI BOIL	045/14	188.38	
			7548 - CRAIGIE LEIS CTR REPAIR LEAKING SINK PIPE	045/14	68.09	
			7549 - BLACKBOY PARK TOILETS CLEAR BLOCKED DRAINS	045/14	126.50	
			7551 - JOONDALUP ADMIN 2ND FLOOR REPAIR LEAKING TAPWARE IN TOILETS	045/14	107.64	
			7552 - CRAIGIE LEIS CTR CLEAR BLOCKED URINAL	045/14	85.25	
			7555 - CRAIGIE LEIS CTR REPAIR LEAKING TAP	045/14	178.64	
			7560 - ILUKA FORESHORE REPAIR DRINK FOUNTAIN	045/14	192.17	
			7562 - HILLARYS DOG BEACH LEAKING TAP ON DOG BOWL REPAIR	045/14	218.57	
			7565 - GIBSON PARK INVESTIGATE WATER LEVELS AROUND DRAINS	045/14	126.50	
			7566 - NEIL HAWKINS PARK TOILETS REPAIR	045/14	455.18	
			7567 - MULLALOO CHILD HEALTH CLEAR BLOCKED DRAINS	045/14	783.75	
			7570 - SORRENTO SURF REPAIR LEAKING TAP	045/14	70.29	
			7571 - WATER FILTERS SERVICE VARIOUS AREAS	045/14	3,234.88	
			7572 - WATER FILTERS SERV VARIOUS AREAS	045/14	2,143.24	
			7573 - WATER FILTERS SERV VARIOUS AREAS	045/14	3,426.83	
			7574 - WATER FILTERS SERV VARIOUS AREAS	045/14	2,639.01	
			7575 - WATER FILTERS SERV VARIOUS AREAS	045/14	2,143.24	
			7576 - WATER FILTERS SERV VARIOUS AREAS	045/14	3,254.90	
			7585 - ILUKA SPORTS COMPLEX ROOF LEAK REPAIR	045/14	217.25	
			7587 - JOONDALUP LOTTERIES HOUSE VARIOUS REPAIRS	045/14	472.45	
			7591 - THE DEPOT REPLACE FILTER & PIPEWORK TO ICE MACHINE	045/14	311.91	
			7600 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	2,800.60	
EF073118	31/08/2018	JOSEPHINE'S EDUTAINMENT				1,200.00
			INV-0736 - CHILDREN'S BOOK WEEK PRESENTATION		1,200.00	
107049	10/08/2018	JOSHUA COOK				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
107014	3/08/2018	JUDITH GUY				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
107056	10/08/2018	JUSTIN BENDOTTI				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
107034	10/08/2018	JUSTINE HOGG				200.00

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			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		200.00	
107008	3/08/2018	JUSTINE ROONEY				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072952	31/08/2018	KADESJADA TRUST (ONE 20 PRODUCTIONS)			1,580.70	
			11373 - PRODUCTION AUGUST CONCERT		1,580.70	
107196	30/08/2018	Karen Bonte				190.00
			27/08/18 - REFUND FOR OCEAN REEF BOAT HARBOUR PERMIT PAID FOR IN ERROR SHOULD BE FOR HILLARYS		190.00	
107140	10/08/2018	KARINA DIXON				60.00
			06/08/18 - P365231 PAID INCORRECT INFRINGEMENT - INFRINGEMENT LODGED WITH FER REFUND ON MODIFIED PENALTY		60.00	
107051	10/08/2018	KATE SIXSMITH				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF072695	17/08/2018	KATE WILKINSON				67.00
			1595869 - MEMBERSHIP REFUND		67.00	
EF073109	31/08/2018	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-AUG 18 - MEETING FEE - AUG 18		2,613.66	
107013	3/08/2018	KERYN LAWLESS				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF072684	15/08/2018	KEVIN STEVENS GRAPHIC ARTIST				160.00
			0002 - LSC MIXED MEDIA TERM THREE.		160.00	
EF073134	31/08/2018	KEVIN STEVENS GRAPHIC ARTIST				160.00
			0002 11/8/18 - LSC MIXED MEDIA TERM THREE.		160.00	
EF072903	31/08/2018	KEVIN SUTCLIFFE T/AS KCS CARPET CONSULTANTS				1,848.00
			1080 - PENISTONE PARK CLUBROOMS FLOOR COVERING DELAPIDATION REPORT		88.00	
			1081 - JOONDALUP RECEPTION CENTRE - FLOOR COVERING DELAPIDATION REPORT		88.00	
			1082 - JOONDALUP LIBRARY - FLOOR COVERING DELAPIDATION REPORT		616.00	
			1083 - JOONDALUP ADMIN - FLOOR COVERING DELAPIDATION REPORT		1,056.00	
EF072735	31/08/2018	KIM UREN				215.50
			BID26103 - REFUND HIRE FEES		215.50	
EF072670	15/08/2018	KINROSS SUPA IGA				34.34
			02/5185 - CONSUMABLE ITEMS		34.34	
EF072669	15/08/2018	KLEENIT PTY LTD				2,256.82
			125647 - GRAFFITI PAINT OUT W/E 27/07/18 VARIOUS AREAS	02816	1,591.30	
			125768 - GRAFFITI PAINT OUT W/E 03/08/18 VARIOUS AREAS	02816	665.52	
EF073121	31/08/2018	KLEENIT PTY LTD				4,733.13
			125784 - CLEANING OF BOARDWALK CENTRAL PARK		1,320.00	
			125895 - GRAFFITI PAINT OUT W/E 10/08/18 VARIOUS AREAS	02816	1,717.72	
			126025 - GRAFFITI PAINT OUT W/E 17/08/18 VARIOUS AREAS	02816	1,695.41	
EF072901	31/08/2018	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				15,161.57
			1130779 - PROFILED DVDS		1,610.67	
			1130780 - PROFILED DVDS		178.88	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1130898 - PROFILED DVDS		2,388.60	
			1130899 - PROFILED DVDS		1,375.75	
			1130900 - STOCK AS SELECTED		82.09	
			1130901 - PROFILED MUSIC CDS		599.47	
			1130902 - PROFILED MUSIC CDS		151.14	
			1131045 - PROFILED DVDS		769.18	
			1131046 - STOCK AS SELECTED		257.74	
			1131047 - DVDS FOR BOOK ON WHEELS		104.69	
			1131048 - PROFILED DVDS		517.45	
			1131049 - PROFILED MUSIC CDS		37.25	
			1131288 - PROFILED MUSIC CDS		282.78	
			1131289 - PROFILED MUSIC CDS		31.11	
			1131290 - STOCK AS SELECTED		22.47	
			1131291 - STOCK AS SELECTED		22.41	
			1131293 - STOCK AS SELECTED		222.60	
			1131294 - PROFILED DVDS		271.12	
			1131295 - PROFILED DVDS		515.24	
			1131296 - STOCK AS SELECTED		2,637.47	
			1131297 - STOCK AS SELECTED		128.13	
			1131523 - STOCK AS SELECTED		39.84	
			1131524 - PROFILED DVDS		304.52	
			1131525 - PROFILED DVDS		108.24	
			1131526 - DVDS FOR BOOK ON WHEELS		8.47	
			1131528 - STOCK AS SELECTED		299.74	
			1131529 - PROFILED MUSIC CDS		41.45	
			1131530 - STOCK AS SELECTED		49.75	
			1131692 - PROFILED MUSIC CDS		38.63	
			1131693 - PROFILED MUSIC CDS		66.75	
			1131694 - STOCK AS SELECTED		141.25	
			1131695 - STOCK AS SELECTED		18.85	
			1131696 - PROFILED DVDS		551.90	
			1131798 - PROFILED DVDS		1,176.38	
			1131799 - PROFILED DVDS		109.56	
EF072900	31/08/2018	KOMATSU AUSTRALIA PTY LTD				1,473.76
			1121482 - SCHEDULED SERVICING		687.69	
			1128121 - PARTS & REPAIRS		786.07	
EF072898	31/08/2018	KOMATSU FORKLIFT AUSTRALIA PTY LTD				392.68
			2874652 - SCHEDULED SERVICING		392.68	
EF072626	15/08/2018	KONE ELEVATORS PTY LTD				9,498.52
			193320804 - RPCP MAINTENANCE OF ELEVATORS MULTI STOREY CARPARK 01/04-30/06/18		4,749.26	
			193339858 - RPCP MAINTENANCE OF ELEVATORS		4,749.26	
EF072745	31/08/2018	KRISTY FERGUSON				144.00
			49708 - REFUND FOR TUESDAY PM NETBALL CRAIGIE LEIS CTR		144.00	
106997	3/08/2018	KYLIE BUTTERY				30.00
			08310 31/07/18 - DOG REGISTRATION REFUND		30.00	
EF072872	31/08/2018	KYLIE SHEREE HOWARTH				650.00
			089 - CHILDREN'S BOOK WEEK PRESENTATION		650.00	
EF072627	15/08/2018	KYOCERA MITA AUSTRALIA PTY LTD				1,380.86
			2852344576 - PHOTOCOPYING FOR CUSTOMER SERV MAY - JUNE 18		29.62	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852344581 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL MAY - JUNE 18		73.48	
			2852344590 - PHOTOCOPYING FOR HR MAY - JUNE 18		338.30	
			2852344592 - PHOTOCOPYING FOR MAYOR'S OFFICE MAY - JUNE 18		32.74	
			2852344601 - PHOTOCOPYING FOR COUNCIL SUPPT MAY - JUNE 18		177.41	
			2852344617 - PHOTOCOPYING FOR HR MAY - JUNE 18		68.69	
			2852344623 - PHOTOCOPYING FOR RECORDS MAY - JUNE 18		20.57	
			2852351377 - PHOTOCOPYING FOR RANGERS JUNE - JULY 18		389.14	
			2852351414 - PHOTOCOPYING FOR RANGERS JUNE - JULY 18		44.26	
			2852351422 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE JUNE - JULY 18		138.38	
			2852351423 - PHOTOCOPYING FOR CONTRACTS JUNE - JULY 18		68.27	
EF072899	31/08/2018	KYOCERA MITA AUSTRALIA PTY LTD				7,604.92
			2852351371 - PHOTOCOPYING FOR COUNCIL SUPPT JUNE - JULY 18		169.25	
			2852351372 - PHOTOCOPYING FOR WHITFORDS LIBRARY JUNE - JULY 18		35.63	
			2852351373 - PHOTOCOPYING FOR COMM DEVEL JUNE - JULY 18		33.99	
			2852351374 - PHOTOCOPYING FOR WASTE MANG JUNE - JULY 18		12.07	
			2852351375 - PHOTOCOPYING FOR JOONDALUP REFERENCE LIBRARY JUNE - JULY 18		78.94	
			2852351376 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM JUNE - JULY 18		209.80	
			2852351378 - PHOTOCOPYING FOR DUNCRAIG LIBRARY WORKROOM JUNE - JULY 18		99.63	
			2852351379 - PHOTOCOPYING FOR COMM DEVEL JUNE - JULY 18		502.02	
			2852351380 - PHOTOCOPYING FOR INFRA MANG JUNE - JULY 18		544.71	
			2852351381 - PHOTOCOPYING FOR OFFICE OF THE CEO JUNE - JULY 18		124.19	
			2852351382 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL JUNE - JULY 18		22.97	
			2852351383 - PHOTOCOPYING FOR COMM DEVEL JUNE - JULY 18		170.37	
			2852351384 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK JUNE - JULY 18		23.21	
			2852351385 - PHOTOCOPYING FOR COMPLIANCE JUNE - JULY 18		18.66	
			2852351386 - PHOTOCOPYING FOR HEALTH JUNE - JULY 18		248.82	
			2852351387 - PHOTOCOPYING FOR CURRAMBINE COMM CTR JUNE - JULY 18		91.31	
			2852351388 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL JUNE - JULY 18		100.60	
			2852351389 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY JUNE - JULY 18		69.65	

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			2852351390 - PHOTOCOPYING FOR THE DEPOT JUNE - JULY 18		105.13	
			2852351391 - PHOTOCOPYING FOR ASSETS JUNE - JULY 18		293.86	
			2852351392 - PHOTOCOPYING FOR THE DEPOT JUNE - JULY 18		206.26	
			2852351393 - PHOTOCOPYING FOR COMMUNITY SAFETY JUNE - JULY 18		16.53	
			2852351394 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP JUNE - JULY 18		37.70	
			2852351395 - PHOTOCOPYING FOR FINANCE JUNE - JULY 18 SMALL PRINTER		79.87	
			2852351396 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & MARKETING JUNE - JULY 18		26.58	
			2852351397 - PHOTOCOPYING FOR FINANCE JUNE - JULY 18		252.81	
			2852351398 - PHOTOCOPYING FOR PLANNING JUNE - JULY 18		19.37	
			2852351399 - PHOTOCOPYING FOR HR JUNE - JULY 18		288.92	
			2852351400 - PHOTOCOPYING FOR BUILDING JUNE - JULY 18		195.88	
			2852351401 - PHOTOCOPYING FOR OFFICE OF THE MAYOR JUNE - JULY 18		32.84	
			2852351402 - PHOTOCOPYING FOR WOODVALE LIBRARY JUNE - JULY 18		36.71	
			2852351403 - PHOTOCOPYING FOR WINTON RD DEPOT JUNE - JULY 18		65.81	
			2852351404 - PHOTOCOPYING FOR PLANNING JUNE - JULY 18		37.29	
			2852351405 - PHOTOCOPYING FOR WHITFORDS BOOKINGS OFFICE JUNE - JULY 18		208.00	
			2852351406 - PHOTOCOPYING FOR PLANNING JUNE - JULY 18		392.43	
			2852351407 - PHOTOCOPYING FOR STRATEGIC JUNE - JULY 18		365.51	
			2852351408 - PHOTOCOPYING FOR DUNCRAIG LIBRARY JUNE - JULY 18		25.03	
			2852351409 - PHOTOCOPYING FOR JOONDALUP LIBRARY ADMIN JUNE - JULY 18		21.84	
			2852351410 - PHOTOCOPYING FOR JOONDALUP LIBRARY ADMIN JUNE - JULY 18		33.12	
			2852351411 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG JUNE - JULY 18		269.71	
			2852351412 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JUNE - JULY 18		475.10	
			2852351413 - PHOTOCOPYING FOR JOONDALUP REFERENCE LIBRARY JUNE - JULY 18		68.32	
			2852351415 - PHOTOCOPYING FOR JOONDALUP LIBRARY COLLECT MANG JUNE - JULY 18		23.88	
			2852351416 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JUNE - JULY 18		40.42	
			2852351417 - PHOTOCOPYING FOR IMS ADMIN JUNE - JULY 18		203.40	
			2852351418 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JUNE - JULY 18		16.54	
			2852351419 - PHOTOCOPYING COMM DEVEL JUNE - JULY 18 VOLUNTEERS		12.75	

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			2852351420 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JUNE - JULY 18		29.54	
			2852351421 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE JUNE - JULY 18		250.09	
			2852351424 - PHOTOCOPYING FOR WOODVALE LIBRARY JUNE - JULY 18		43.14	
			2852351425 - PHOTOCOPYING FOR DUNCRAIG LIBRARY JUNE - JULY 18		25.95	
			2852351426 - PHOTOCOPYING FOR EXECUTIVE & RISK JUNE - JULY 18		70.84	
			2852351427 - PHOTOCOPYING FOR HR JUNE - JULY 18		54.28	
			2852351428 - PHOTOCOPYING FOR BUILDING JUNE - JULY 18		63.10	
			2852351429 - PHOTOCOPYING FOR IT JUNE - JULY 18		28.65	
			2852351430 - PHOTOCOPYING FOR PARKING JUNE - JULY 18		45.63	
			2852351431 - PHOTOCOPYING FOR EXECUTIVE & RISK JUNE - JULY 18		154.39	
			2852351432 - PHOTOCOPYING FOR WHITFORDS LIBRARY JUNE - JULY 18		209.35	
			2852351433 - PHOTOCOPYING FOR RECORDS JUNE - JULY 18		12.14	
			2852351434 - PHOTOCOPYING FOR WHITFORDS LIBRARY JUNE - JULY 18		26.07	
			2852351435 - PHOTOCOPYING FOR THE DEPOT JUNE - JULY 18		184.32	
EF072907	31/08/2018	LADYBIRD'S PLANT HIRE				567.60
			07JN45/18 - INDOOR PLANT HIRE CUSTOMER SERV WHITFORD & JOONDALUP JULY 18		152.90	
			07JN50/18 - PLANT HIRE/MAINTENANCE CIVIC CTR JULY 18		414.70	
EF072906	31/08/2018	LANDGATE MIDLAND				2,893.63
			341847 - 10010401 - GRV INT VALS METRO SHRD AND FESA		881.98	
			342114 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,189.25	
			864621 - LAND ENQUIRY RATES & URBAN DESIGN		822.40	
EF072908	31/08/2018	LANDMARK				1,911.15
			900829535 - HERBICIDES, NURSERY & FENCING EQUIPMENT		1,911.15	
EF072656	15/08/2018	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				1,590.60
			7686 - TUART PARK VASSE SEAT		795.30	
			7687 - WEDGEWOOD PARK EDGEWATER VASSE SEAT		795.30	
EF073101	31/08/2018	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				1,647.80
			7700 - VASSE SEAT ALFRETON PARK DUNCRAIG		795.30	
			7738 - ALUMINIUM SLATS		852.50	
106999	3/08/2018	LASZLO & ELIZABETH GAL				375.00
			1078216 - CROSSOVER SUBSIDY		375.00	
EF072909	31/08/2018	LAUNDRY EXPRESS				555.80
			14000 - LAUNDRY/HIRE		555.80	
EF072937	31/08/2018	LEONIE MANSBRIDGE				500.00
			1 - CIAA 2018 ARTIST PAYMENT		500.00	
EF072671	15/08/2018	LES MILLS AUSTRALIA				1,904.46

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			934752 - LICENCE FEES FOR GROUP CRAIGIE LC AUG 18		1,457.74	
			935053 - LICENCE FEES FOR GROUP DUNCRAIG LEIS AUG 18		446.72	
107020	3/08/2018	LIBRARY ADMIN PETTY CASH				166.00
			PETTY CASH W/E 01/08/18 - REIMBURSEMENT OF PETTY CASH W/E 01/08/18		166.00	
EF072733	31/08/2018	LIDIA KOLOMYJEC				892.36
			158806 - RATES REFUND		892.36	
EF072726	31/08/2018	LILLIAN PIERCY				67.00
			1594953 - MEMBERSHIP REFUND		67.00	
EF072606	15/08/2018	LINDA LUTEY				237.00
			07/08/18 - REIMBURSEMENT FOR RANGER ADMIN LUNCH MEETING		237.00	
EF072911	31/08/2018	LINKS MODULAR SOLUTIONS PTY LTD				21,083.15
			18873 - ANNUAL LICENSE FEES FOR LEISURE CENTRES 01/07/18-31/12/18		16,371.85	
			18874 - ANNUAL LICENSE FEES FOR LEISURE CENTRES 01/06/18-31/05/19		4,711.30	
EF073120	31/08/2018	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				3,500.00
			27231 - WORK SAFELY & FOLLOW WHS COURSE 21/08/18		3,500.00	
EF072710	31/08/2018	LOCAL GOVERNMENT ASSOCIATION OF QUEENSLAND INC				1,100.00
			LG0071590 - FUTURE CITIES SUMMIT CAIRNS 11/07- 13/07/18 QLD		1,100.00	
EF072593	15/08/2018	LOCAL GOVERNMENT PLANNERS ASSOCIATION WA DIVISION				240.00
			3105 - ATTENDANCE AT LGPA BREAKFAST 2 AUGUST 18		240.00	
EF072609	15/08/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				185.00
			8,995 - YOUTH PROFESSIONALS NETWORK 03/08/18		40.00	
			9,052 - EXECUTIVE SUPPORT PROFESSIONALS NETWORK 30/08/18		55.00	
			9,053 - EXECUTIVE SUPPORT PROFESSIONALS NETWORK 30/08/18		55.00	
			9042 - PLANNING YOUR CAREER AND NEXT MOVE		35.00	
EF072720	31/08/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				175.00
			9,178 - EXECUTIVE SUPPORT PROFESSIONALS NETWORK 30/08/18		55.00	
			9,180 - LGP EXECUTIVE SUPPORT PROFESSIONALS 30/08/18		60.00	
			9,181 - ATTENDANCE AT EXECUTIVE SUPPORT EVENT 30/08/18		60.00	
EF072905	31/08/2018	LOCAL HEALTH AUTHORITIES				40,384.87
			MA2018059 - ANALYTICAL SERVICES 2018/19		40,384.87	
EF072914	31/08/2018	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				9,960.52
			81938 - LANDSCAPE MTCE HARBOUR RISE ETATE JULY 18	01317	9,960.52	
EF073056	31/08/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				9,196.00
			6513 - CUT & DRILL SIGN MOUNTING FLAT BARS	03016	1,463.00	
			6514 - MANUFACTURE OF REINFORCING BRACKET	03016	869.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6521 - BROADBEACH PARK	03016	566.50	
			6522 - RE GROUT STRUCTURAL BEAMS	03016	368.50	
			6523 - REPAIR DRAIN GATE TURTLE CROSSING	03016	429.00	
			6526 - INSTALL HOT DIPPED GALVANIZED BRACKETS	03016	2,816.00	
			6527 - CONSTRUCT 4 X ALUMINUIM BOLLARDS	03016	2,684.00	
EF072915	31/08/2018	LUCAN ENGINEERING PTY LTD				1,248.50
			34332 - PARTS		1,248.50	
107139	10/08/2018	LUKE O'KEEFE				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF072846	31/08/2018	LYDIA EDWARDS				350.00
			250718 - FACILTATE A PRESENTATION ON HOW TO READ		350.00	
107005	3/08/2018	LYN WALLACE				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072913	31/08/2018	LYPA PTY LTD				5,493.95
			286D - PLAY EQUIPMENT WEDGEWOOD PARK EDGEWATER		5,493.95	
EF072976	31/08/2018	M P ROGERS & ASSOCIATES PTY LTD				3,517.72
			19045 - MARINE ENGINEERING CONSULTANCY	03616	3,517.72	
EF072929	31/08/2018	M.A. GREENWOOD & F.A. LESSAC-GREENWOOD T/AS ARTBEAT PUBLISHE				1,485.00
			1038 - CHILDREN'S BOOK WEEK PRESENTATION		770.00	
			1039 - CHILDREN'S BOOK WEEK PRESENTATION		715.00	
EF072938	31/08/2018	M3B LABS PTY LTD				10,000.00
			21/08/18 - GRANT RECIPIENT INNOVATION FUND		10,000.00	
EF072934	31/08/2018	MADIBA MARKETING PTY LTD				825.02
			SAR 3388 - TO RE-SKIN 2 X PULL-UP BANNERS		275.02	
			SAR 3417 - 2 X PULL-UP BANNERS RE-SKIN		275.00	
			SAR 3562 - 2 X PULL-UP BANNER (RE-SKIN)		275.00	
EF072916	31/08/2018	MAJOR MOTORS				25,257.96
			656995 - 200,000 KM SERVICE BUS HIGER RYDER - F96	02117	4,159.08	
			657632 - VEHICLE REPAIRS	02117	225.48	
			659189 - VEHICLE REPAIRS	02117	2,476.87	
			660044 - 3 MONTHLY SAFETY INSPECTION	02117	1,241.28	
			660096 - REPAIRS 1EDM227 - ISUZU NQR450/FM29731	02117	8,807.71	
			660408 - 90,000 KM SERVICE NQR450 ISUZU - F95393	02117	1,864.75	
			663347 - PARTS & REPAIRS		290.16	
			664452 - 165,000 KM SERVICE NNR200 ISUZU - F95306	02117	583.83	
			664747 - 45,000 KM SERVICE NQR 87-190 ISUZU - F95	02117	805.39	
			665319 - 120,000 KM SERVICE NQR450 ISUZU - F95348	02117	1,241.24	
			665333 - 60,000 KM SERVICE HINO 300 SERIES 921 -	02117	1,469.89	
			665357 - VEHICLE REPAIRS	02117	774.02	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			665379 - 3 MONTHLY SAFETY INSPECTION	02117	1,318.26	
EF072861	31/08/2018	MANGAT FAMILY TRUST T/AS GEORGE WASH JOONDALUP GATE				98.00
			51 - FLEET MAINTENANCE (EG CLEANING ETC		49.00	
			52 - FLEET MAINTENANCE (EG CLEANING ETC		49.00	
EF072674	15/08/2018	MANHEIM PTY LTD				525.80
			5506732192 - ABANDONED VEHICLES		327.80	
			5506742414 - ABANDONED VEHICLES		198.00	
EF073123	31/08/2018	MANHEIM PTY LTD				785.40
			5506770533 - ABANDONED VEHICLES		327.80	
			5506770534 - ABANDONED VEHICLES		327.80	
			5506774865 - ABANDONED VEHICLES		129.80	
EF073124	31/08/2018	MARC ASH PHOTOGRAPHY				550.00
			958 - PHOTOGRAPHER FOR NAIDOC		550.00	
EF072904	31/08/2018	MARIE EVELINE HOHNEN T/A EVELINE KOTAI				500.00
			18/07/18 - CIAA 2018 ARTIST PAYMENT		500.00	
EF073141	31/08/2018	MARISSA VERMA (BINDI BINDI DREAMING)				220.00
			INV-864 - CATERING FOR RAP WORKSHOP ON 09/08/18		220.00	
EF072930	31/08/2018	MARKETFORCE PTY LTD				823.86
			22658 - ADVERTISING		185.36	
			22659 - ADVERTISING		185.36	
			22660 - ADVERTISING		494.14	
			29326 - EARLY SETTLEMENT DISCOUNT JUNE 2018		-41.00	
107041	10/08/2018	MARY GRACE STROHFELD				300.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072871	31/08/2018	MASTER HOSE PTY LTD T/AS HOSE MART				719.53
			472526 - PARTS		215.60	
			472970 - PARTS		166.53	
			473157 - PARTS		109.15	
			473180 - PARTS		228.25	
EF072842	31/08/2018	MATTHIAS FELIX DICKMANN (MATT DICKMANN ART PROJECT				890.00
			G633 - INTERNAL HISTORIES ARTWORK		530.00	
			G634 - HANGING OF ARTWORK		360.00	
EF072931	31/08/2018	MAX & CLAIRE PTY LTD				1,990.00
			SI-00062816 - SIT/STAND DESK		568.25	
			SI-00062901 - VARIDISK CUBE CORNER 48INCH BLACK DESK		742.50	
			SI-00063108 - LARGE SIT STAND UNIT BLACK		679.25	
EF072922	31/08/2018	McGEES PROPERTY				7,032.09
			151775 - CENTRAL WALK RENT AUGUST 2018		7,032.09	
EF072629	15/08/2018	MCS SECURITY GROUP PTY LTD				184.80
			38127 - SECURITY GUARDS FOR CAE		184.80	
EF072927	31/08/2018	MCS SECURITY GROUP PTY LTD				6,697.68
			38751 - DUNCRAIG LIBRARY SECURITY		3,348.84	
			38757 - WOODVALE LIBRARY SECURITY		3,348.84	
EF072630	15/08/2018	MELLEN PROMOTIONS PTY LTD T/AS MELLEN EVENTS				110,000.00
			1026 - SIGNIFICANT EVENT THREE (NOVEMBER 2018)	020/15	110,000.00	

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EF072924	31/08/2018	MESSAGENET PTY LTD				55.00
			585704 - MONTHLY SERVICE FEE JULY 2018		55.00	
EF072920	31/08/2018	METER AUSTRALIA PTY LIMITED (METER OFFICE PRODUCTS)				198.00
			78614 - LARGE LAMINATING ROLLS		198.00	
EF072925	31/08/2018	METRO HARDWARE PTY LTD				673.81
			33755 - DIAMOND TIP MULTI BLADE AND CORE KIT		132.00	
			33840 - DRIVER BITS		42.85	
			33990 - CEMENT GP GREY - 20KG		498.96	
EF072694	17/08/2018	MIA & STEVEN TONKIN				1,899.47
			119861 - RATES REFUND		1,899.47	
107173	24/08/2018	MICHAEL CRAIG PADBURSKIS				61.65
			BPU18/0166 - REFUND BUILDING SERVICES LEVY		61.65	
EF072765	31/08/2018	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				300.00
			ATMO0295 - CHILDREN'S BOOK WEEK PRESENTATION		300.00	
EF072605	15/08/2018	MICHAEL HAMLING				1,147.00
			AUGUST 2018 - ACCOMMODATION CONFERENCE		1,147.00	
EF072708	31/08/2018	MICHAEL NORMAN				2,613.66
			AUGUST 2018 - MEETING FEE AUGUST 2018		2,613.66	
EF072602	15/08/2018	MICHAEL PAGE INTERNATIONAL				4,531.56
			254553 - CONSULTANCY		2,265.78	
			255566 - LABOUR HIRE W/E 22/7/18		2,265.78	
EF072715	31/08/2018	MICHAEL PAGE INTERNATIONAL				4,531.56
			256942 - CONSULTANCY W/E 29/07/18		2,265.78	
			258443 - CONSULTANCY W/E 05/08/18		2,265.78	
EF072743	31/08/2018	MICHELE WRATHALL				168.00
			1596103 - MEMBERSHIP REFUND		168.00	
EF072921	31/08/2018	MIDNIGHT NEWS				82.00
			23263 - NEWSPAPERS FOR DUNCRAIG LIBRARY		82.00	
EF072935	31/08/2018	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,690.66
			20851 - 5/9 VALE RD MALAGA RATES 1/7-30/9/18		556.61	
			20970 - 5/9 VALE ROAD RENT SEPT 2018		1,134.05	
EF072698	17/08/2018	MINDARIE REGIONAL COUNCIL				523,292.31
			SCR-03213 - DOMESTIC WASTE RE INV 39028		-4,305.68	
			SCR-03228 - DOMESTIC WASTE RE SINV-039085		-7,495.46	
			SCR-03231 - DOMESTIC WASTE 20/7/2018		-625.68	
			SCR-03234 - DOMESTIC WASTE 31/7/2018		-2,049.80	
			SINV-039070 - LITTER TEAM 13-19/7/18		2,209.32	
			SINV-039085 - DOMESTIC WASTE 13-19/7/18		193,249.46	
			SINV-039086 - GENERAL WASTE		6,598.14	
			SINV-039099 - LITTER TEAM 20-25/7/2018		2,031.76	
			SINV-039118 - DOMESTIC WASTE 20-26/7/18		191,634.61	
			SINV-039119 - DEPOT WASTE 24/7/18		35.00	
			SINV-039135 - LITTER TEAM 27-31/7/2018		1,580.77	
			SINV-039138 - BUILDING MAINTENANCE 31/7/18		83.44	
			SINV-039150 - DOMESTIC WASTE 31/7/2018		128,059.31	
			SINV-039151 - DEPOT WASTE 30-31/7/18		3,238.19	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-039156 - GREENS WASTE 5-26/7/18		9,048.93	
EF072919	31/08/2018	MINDARIE REGIONAL COUNCIL				293,671.38
			SCR-03214 - DEPOT WASTE 3/7/2018		-6,585.60	
			SINV-039171 - LITTER TEAM 1-9/8/2018		3,305.86	
			SINV-039175 - BUILDING MAINTENANCE 8/8/18		31.57	
			SINV-039188 - DOMESTIC WASTE 1-9/8/2018		289,598.59	
			SINV-039189 - GENERAL WASTE		5,269.94	
			SINV-039219 - GENERAL WASTE		2,051.02	
EF072918	31/08/2018	MODERN TEACHING AIDS PTY LTD				465.04
			43428405 - COLOURFUL WOODEN SINK MR10239		465.04	
EF072741	31/08/2018	MOLLY JOYCE				60.60
			1596438 - REFUND FOR JUNIOR BALLET AT DUNCRAIG LEIS CTR		60.60	
EF072926	31/08/2018	MOMAR AUSTRALIA PTY LTD				654.50
			187209 - BIO ELECTROLYTE		654.50	
EF072986	31/08/2018	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				302.50
			2563 - FALKLANDS PARK REPAIRS	VP82797	302.50	
EF073044	31/08/2018	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				263.90
			46042 - TOOLS FOR BUILDING CAPITAL WORKS		263.90	
EF072932	31/08/2018	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSON				23,220.33
			104197 - LEGAL FEES		1,563.65	
			104202 - LEGAL FEES		551.10	
			104203 - LEGAL FEES		755.30	
			104204 - LEGAL FEES		422.40	
			104205 - LEGAL FEES		449.35	
			104206 - LEGAL FEES		834.35	
			104207 - LEGAL FEES		459.25	
			104211 - LEGAL FEES		345.40	
			104212 - LEGAL FEES		3,753.04	
			104213 - LEGAL FEES		549.05	
			104215 - LEGAL FEES		3,445.19	
			104228 - LEGAL FEES		575.30	
			104229 - LEGAL FEES		1,456.00	
			104375 - LEGAL FEES		4,789.00	
			104390 - LEGAL FEES		3,271.95	
EF072742	31/08/2018	NADIA REECE				6,881.98
			164998 - RATES REFUND		5,290.59	
			176270 - RATES REFUND		1,591.39	
EF072692	17/08/2018	NAOMI COOPER				84.00
			1596031 - REFUND FOR MEMBERSHIP AT CLC		84.00	
EF072941	31/08/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				2,936.56
			9757 - MULLALOO REVEGETATION		1,381.60	
			9763 - MARITANA WEED CONTROL		1,554.96	
EF072942	31/08/2018	NEVERFAIL SPRINGWATER LIMITED				801.88
			286177 - BOTTLED WATER FOR CUSTOMER SERVICE		15.14	
			311826 - BOTTLED WATER FOR COUNCIL CHAMBERS		37.85	
			311827 - BOTTLED WATER FOR REID PROM CARPARK		54.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			311833 - BOTTLED WATER FOR BUILDING APPROVALS		83.27	
			311835 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
			338161 - BOTTLED WATER FOR COUNCIL CHAMBERS		30.28	
			338162 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			338167 - BOTTLED WATER FOR CUSTOMER SERVICE		15.14	
			338168 - BOTTLED WATER FOR BUILDING APPROVALS		90.84	
			338169 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			338170 - BOTTLED WATER FOR ADMIN BASEMENT		22.71	
			363205 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			363211 - BOTTLED WATER FOR BUILDING APPROVALS		168.27	
			363212 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			363213 - BOTTLED WATER FOR ADMIN BASEMENT		30.28	
107042	10/08/2018	NICOLE ESCOTT				300.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		300.00	
107062	10/08/2018	NOLEA & RYAN O'DONOHUE				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF073117	31/08/2018	NORMAN JORGENSEN BOOKSELLER				715.00
			0108COJ - CHILDREN'S BOOK WEEK PRESENTATION		715.00	
EF072939	31/08/2018	NORTHERN DISTRICTS PEST CONTROL				2,783.00
			6515 - PEST TREATMENT	VP84069	242.00	
			6520 - CRAIGIE LEISURE CENTRE - PEST CONTROL	VP84069	473.00	
			6521 - PADBURY HALL TERMITE INSPECTION	VP84069	154.00	
			6522 - CRAIGIE LEISURE TERMITE INSPECTION	VP84069	308.00	
			6523 - JOONDALUP ADMIN TERMITE INSPECTION	VP84069	77.00	
			6524 - HEATHRIDGE CC TERMITE INSPECTION	VP84069	154.00	
			6525 - MILDENHALL TERMITE INSPECTION	VP84069	77.00	
			6526 - GREENWOOD CCC TERMITE INSPECTION	VP84069	154.00	
			6530 - ANGLER WAY, SORRENTO	VP84069	825.00	
			6537 - SUPPLY & APPLICATION OF ANT TREATMENT	VP84069	319.00	
EF072940	31/08/2018	NVMS PTY LTD				282.70
			1000-1950-2018 - ZG-0426 POWER SUPPLY/CHARGER		282.70	
106995	3/08/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				409.50
			340 - MORNING TEA FOR PLANNING SERVICES TEAM		119.00	
			341 - PROVIDE LUNCH CATERING FOR STUDENTS		290.50	
107188	30/08/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				134.50
			345 - CATERING FOR CONTRACTOR MEETING		134.50	

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EF072947	31/08/2018	OCE AUSTRALIA PTY LIMITED				184.34
			1451385 - TCS4SA STANDALONE SCANNER JULY 2018		92.17	
			1453720 - SCANNER CHARGE AUG 2018		92.17	
EF072592	6/08/2018	OFFICEWORKS LTD (OFFICEWORKS	DIRECT)			249.00
			607303444 - TORO CREDENZA CREDIT TAKEN INVOICE NOT PAID		249.00	
EF072676	15/08/2018	OFFICEWORKS LTD (OFFICEWORKS	DIRECT)			1,099.90
			607 217012 - COLES MYER GIFT CARD		600.00	
			607 614370 - SUPPLY 3 X \$100 COLES MYER VOUCHERS		300.00	
			607 614496 - SUPPLY ITEMS AS REQUIRED FOR RAP		199.90	
EF073128	31/08/2018	OFFICEWORKS LTD (OFFICEWORKS	DIRECT)			1,091.98
			607 528478 - JBMGA MEGA CART FOLDING TROLLEY		115.98	
			607 623621 - GIFT CARDS FOR OFFICE WORKS		200.00	
			60772601 - STATIONERY 607 726201		276.00	
			607915556 - REWARD & RECOGNITION - GIFT CARDS		500.00	
EF072950	31/08/2018	OMNIBUS SERVICES				2,161.50
			27998 - PARTS & REPAIRS		2,161.50	
107021	3/08/2018	OPERATION STORES PETTY CASH				201.95
			250718 - PETTY CASH REIMBURSEMENT		201.95	
EF072948	31/08/2018	OPTIMA PRESS				16,566.55
			101,423 - BIN REPAIR STICKERS		1,304.60	
			101,444 - DUST BINS - OUTDOOR STICKERS		940.50	
			101,470 - SCHOOL CERTIFICATES, AS PER QUOTE 198,969		565.40	
			101,559 - 2000 X LEARN TO SWIM GENERIC FLYER		484.00	
			101,698 - PRINTING 2018-2021 AIP		1,289.20	
			101,699 - FLYERS - BULK HARD WASTE AUGUST		723.80	
			101,700 - 150 X A2 SPRING EVENT POSTERS		434.50	
			101,734 - 2000 RANGERS COMMUNITY MAGNETS		299.75	
			101,745 - 10 X A2 POSTERS		220.00	
			101,763 - 4000 X PASSES		350.90	
			101,764 - INNOVATION FUND - DL FLYERS		128.70	
			101,765 - CERTIFICATES SPORTS AWARDS 2018 X 300		192.50	
			101,783 - 12000 X SPRING BOOKLETS		3,282.40	
			101,885 - INNOVATION FUN DL FLYERS		169.40	
			101,936 - 5,000 X A6 POSTCARDS - PHASE 2		682.00	
			101,937 - 50 X A2 POSTERS - PHASE 2		401.50	
			101296 - SERVICE RECOGNITION CERTIFICATES		1,351.90	
			101541 - 1000 X A5 VERGE ADVICE CARDS		272.80	
			101543 - CITY RANGERS BUSINESS CARDS		299.20	
			101582 - 100 X A2 POSTERS		418.00	
			101583 - 6,000 X A6 POSTCARDS		729.30	
			101824 - CONCERT PROGRAMS - DESIGN & PRINT		110.00	
			101841 - PRINTING OF FLYERS E-WASTE & CLOTHING		1,916.20	
EF072949	31/08/2018	ORBIT HEALTH & FITNESS SOLUTIONS				473.13

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			WC139439 - MAINTENANCE AND REPAIR TO GYM STRENGTH		473.13	
EF072962	31/08/2018	PAPERBARK TECHNOLOGIES PTY LTD			795.00	
			3628 - FAVERSHAM RESERVE TREE SURVEY REPORT		795.00	
EF073129	31/08/2018	PARALLAX PRODUCTIONS PTY LTD			797.50	
			INV-0422 - ANTI-GRAFFITI COATING TO EGM CLOTH		797.50	
EF072957	31/08/2018	PARINS			1,000.00	
			21472 - INSURANCE EXCESS 1DUX376		1,000.00	
EF072964	31/08/2018	PARKCONSULT PTY LTD			25,446.65	
			PK-0834 - MAINTENANCE/DATA TO PARKING TERMINALS 15/7-21/7/18		8,253.05	
			PK-0835 - RELOCATION OF DVT-6		687.50	
			PK-0839 - PARKING TERMINALS 22-28/7/18		8,253.05	
			PK-0851 - PARKING TERMINALS 29/7-4/8/18		8,253.05	
EF072677	15/08/2018	PARKS & LEISURE AUSTRALIA			1,705.00	
			33773435 - 2018 INT PARKS & LEISURE CONGRESS 2018		1,705.00	
EF072739	31/08/2018	PAUL COVOLATO			84.00	
			1594527 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		84.00	
EF073108	31/08/2018	PAULA HART			539.55	
			476 - MATERIALS		539.55	
107053	10/08/2018	PAULA TREVOR			200.00	
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF072678	15/08/2018	PAY-PLAN COJ SALARY PACKAGING			1,427.38	
			JULY 2018 - GST ADJUSTMENT JULY 2018		1,427.38	
EF073017	31/08/2018	PECKHAM FAMILY TRUST (SPORTS SURFACES)			1,045.00	
			INV-0539 - BENEGELLO PARK LINE MARKING		1,045.00	
EF072679	15/08/2018	PELUSEY PHOTOGRAPHY			250.00	
			INV-0266 - FACILITATE A MINDFULNESS PHOTOGRAPHY		250.00	
EF072967	31/08/2018	PERTH ENERGY PTY LTD			5,381.64	
			2152532 - ELECTRICITY CHARGES JULY 2018		4,656.64	
			602622 2152881 - ELECTRICITY CHARGES JULY 2018		725.00	
EF072961	31/08/2018	PERTH INDUSTRIAL CENTRE PTY LTD			158.84	
			13351 - PARTS ONLY		44.66	
			13366 - PARTS ONLY		114.18	
EF072820	31/08/2018	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW			42,924.75	
			34917 - GRATED GULLY PIT MULLALOO AREA	02217	875.60	
			34921 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MARRI PARK DUNCRAIG 12/07/18	02217	594.00	
			34923 - GRATED GULLY PIT MULLALOO AREA	02217	1,430.00	
			34924 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MARRI PARK DUNCRAIG 13/07/18	02217	693.00	
			34929 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING ENDEAVOUR RD & WHITFORDS AVE HILLARYS 17/07/18	02217	990.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			34930 - GRATED GULLY PIT MULLALOO AREA	02217	1,350.80	
			34932 - GRATED GULLY PIT MULLALOO AREA	02217	158.40	
			34933 - GRATED GULLY PIT MULLALOO AREA	02217	1,403.60	
			34934 - GRATED GULLY PIT MULLALOO AREA	02217	849.20	
			34937 - GRATED GULLY PIT MULLALOO AREA	02217	1,531.20	
			34939 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MCINTYRE AVE BURNS BEACH 19/07-20/07/18	02217	2,079.00	
			34940 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WHITFORDS AVE HILLARYS 18/07/18	02217	1,350.25	
			34941 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MULLALOO AREA 23/07/18	02217	1,881.00	
			34943 - DRAINAGE LINES - HIGH PRESSURE JETTING AND CLEANING MULLALOO AREA	02217	1,782.00	
			34946 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MULLALOO AREA 25/07/18	02217	1,881.00	
			34949 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MULLALOO AREA 26/07/18	02217	1,683.00	
			34950 - DRAINAGE LINES - HIGH PRESSURE JETTING AND CLEANING MULLALOO AREA	02217	1,485.00	
			34952 - GRATED GULLY PIT EDGEWATER AREA	02217	1,056.00	
			34953 - GRATED GULLY PIT EDGEWATER AREA	02217	1,452.00	
			34956 - GRATED GULLY PIT EDGEWATER AREA	02217	1,663.20	
			34957 - GRATED GULLY PIT EDGEWATER AREA	02217	1,029.60	
			34959 - GRATED GULLY PIT EDGEWATER AREA	02217	976.80	
			34960 - GRATED GULLY PIT EDGEWATER AREA	02217	1,557.60	
			34965 - GRATED GULLY PIT EDGEWATER 02/08/18	02217	237.60	
			34966 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING ALICE WAY MULLALOO 02/08/18	02217	693.00	
			34971 - GRATED GULLY PIT EDGEWATER AREA 03/08/18	02217	1,075.80	
			34973 - GRATED GULLY PIT EDGEWATER AREA 06/08/18	02217	1,161.60	
			34974 - GRATED GULLY PIT EDGEWATER AREA	02217	1,161.60	
			34975 - GRATED GULLY PIT EDGEWATER AREA 07/08/18	02217	1,135.20	
			34978 - GRATED GULLY PIT EDGEWATER AREA 08/08/18	02217	844.80	
			34979 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WHITFORDS AVE HILLARYS 08/08/18 & 10/08/18	02217	1,188.00	
			34983 - GRATED GULLY PIT EDGEWATER AREA 09/08/18	02217	1,161.60	
			34991 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WHITORDS AVE & ENDEAVOUR RD HILLARYS 10/08/18	02217	495.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			34993 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING RENEGADE WAY KINGSLEY 10/08/18	02217	396.00	
			34994 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING EDGEWATER AREA 13/08/18	02217	1,584.00	
			34995 - EDUCTING WEST COAST DRV MARMION 13/08/18	02217	181.50	
			34996 - EDUCTING OCEAN REEF RD HEATHRIDGE 13/08/18	02217	220.00	
			34997 - GRATED GULLY PIT EDGEWATER DRV 13/08/18	02217	422.40	
			35000 - GRATED GULLY PIT EDGEWATER AREA 14/08/18	02217	1,214.40	
EF072972	31/08/2018	PEST AUSTRALIA PTY LTD (PEST ED SERVICES & TRAINING	EDUCATION			3,740.00
			2270 - CHEMICAL TRAINING - 9 AUG 2018, 7:30AM			3,740.00
EF072612	15/08/2018	PETER KLEMM				2,167.13
			192794 - RATES REFUND			2,167.13
EF072953	31/08/2018	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			671.00
			ICJ 013906 - TIMBER BOLLARDS			671.00
107189	30/08/2018	PETTY CASH COMMUNITY DEVELOPMENT				457.10
			W/E 28/08/18 - REIMBURSEMENT PETTY CASH W/E 28/08/18			457.10
EF073130	31/08/2018	PHENOMENON EVENT SERVICES PTY LTD	PTY LTD			4,978.00
			10671A - STYLING FOR JOONDALUP DINNER			4,978.00
106998	3/08/2018	PHIL MILTON				221.00
			UBC18/0097 - DUPLICATED APPLICATION REFUND			221.00
EF072963	31/08/2018	PHILDEN TRADE PTY LTD T/AS DIGRITE NOMINEES				489.55
			J0166 - SERVICING			489.55
EF072933	31/08/2018	PHILIP ANTHONY MCDONALD (MOBILE LASER QUEST)	LE LASER			440.00
			1710 - SCHOOL HOLIDAY PROGRAM ACTIVITY			440.00
EF072600	15/08/2018	PHILIPPA ANN TAYLOR				98.29
			AUGUST 2018 - EXPENSE REIMBURSEMENT AUGUST 2018			98.29
EF072712	31/08/2018	PHILIPPA ANN TAYLOR				2,613.66
			AUGUST 2018. - MEETING FEE AUG 2018			2,613.66
EF072822	31/08/2018	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				340.00
			01/4921 - CATERING ITEMS AS SELECTED			95.00
			05/5151 - CATERING ITEMS AS SELECTED			45.00
			06/5901 - CATERING ITEMS AS SELECTED			80.00
			06/6313 - CATERING ITEMS AS SELECTED			80.00
			06/7146 - CATERING ITEMS AS SELECTED			40.00
EF072969	31/08/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				2,016.37
			191 - NEWSPAPERS			383.20
			211 - NEWSPAPERS FOR JOONDALUP REFERENCE			285.70
			725 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES			334.68
			753 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES			340.88
			781 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES			339.33

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			809 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		332.58	
EF072943	31/08/2018	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &			683.63	
			142807 - MILK SUPPLY		170.91	
			143090 - WOC MILK SUPPLY		85.45	
			143371 - MILK FOR WOC W/E 03/08/18		170.91	
			143653 - MILK SUPPLY		170.91	
			143938 - MILK SUPPLY		85.45	
EF072954	31/08/2018	PITNEY BOWES AUSTRALIA PTY			1,138.50	
			901837 - QUARTERLY RENTAL COMMENCING 10/9/2018		1,138.50	
EF072959	31/08/2018	PLANET FOOTPRINT PTY LTD			16,830.00	
			INV-0236 - 1-YEAR PLANET FOOTPRINT SUBSCRIPTION		16,830.00	
EF072960	31/08/2018	PRECISION DATA PTY LTD			5,187.60	
			4773 - 10,000 MEMBERSHIP CARDS 290518A1		5,187.60	
EF072966	31/08/2018	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE			660.00	
			15057 - LEISURE CENTRES WEBSITE MAINTENANCE		660.00	
EF072883	31/08/2018	PROGRAMMED INTEGRATED WORKFORCE LIMITED			20,761.03	
			2634076 - SERVICING PARTS & REPAIRS W/E 22/07/18 DEPOT		2,278.14	
			2634077 - SERVICING PARTS & REPAIRS W/E 22/07/18 DEPOT		2,906.97	
			2638000 - SERVICING PARTS & REPAIRS W/E 27/07/18 DEPOT		2,863.08	
			2641188 - SERVICING PARTS & REPAIRS W/E 27/07/18 DEPOT		3,145.92	
			2646436 - SERVICING PARTS & REPAIRS W/E 05/08/18 DEPOT		2,281.07	
			2646437 - SERVICING PARTS & REPAIRS W/E 05/08/18 DEPOT		2,917.21	
			2650983 - SERVICING PARTS & REPAIRS W/E 12/08/18 DEPOT		1,650.73	
			2650984 - SERVICING PARTS & REPAIRS W/E 12/08/18 DEPOT		2,717.91	
EF072970	31/08/2018	PROSEGUR AUSTRALIA PTY LIMITED			1,145.65	
			M2495558 - CASH IN TRANSIT		525.25	
			M2495559 - CASH IN TRANSIT		103.40	
			M2495560 - CASH IN TRANSIT WHITFORD COMM 29/6-20/7		103.40	
			M2495561 - CLC CASH IN TRANSIT 26/6-20/7/18		206.80	
			M2495562 - DLC CASH IN TRANSIT 29/6-13/7/18		51.70	
			M2495563 - CASH IN TRANSIT JOONDALUP LIBRARY	VP100114	51.70	
			M2495564 - CASH IN TRANSIT DUNCRAIG LIBRARY	VP100114	51.70	
			M2495565 - CASH IN TRANSIT WOODVALE LIBRARY	VP100114	51.70	
EF072631	15/08/2018	PROTECTION 1 PTY LTD			23,545.38	
			639338 - MILDENHALL REPLACE KEYPAD	01617	473.00	
			639339 - HEATHRIDGE CC TESTING	01617	847.00	
			639362 - WORKS DEPOT OVERRIDE SWITCH		521.40	
			639369 - DUNCRAIG LIBRARY LOW BATTERY	01617	154.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			639386 - WOODVALE LIBRARY REPLACE BATTERY	01617	949.13	
			639388 - CRAIGIE LEISURE DEVICE ALARM	01617	121.00	
			639391 - GUARD RESPONSES W/E 15/7/18	01617	1,672.00	
			639395 - JOONDALUP CIVIC CHAMBERS REMOTES	01617	1,235.90	
			639400 - COJ BUILDING SECURITY ACCESS CARDS	01617	1,398.10	
			639401 - WORKS OPERATION CENTRE RELOCATE KEYPAD	01617	242.00	
			639411 - WHITFORDS CUSTOMER SERVICE CENTRE - CCTV	01617	478.50	
			639425 - GUARD RESPONSES W/E 22/7/18	01617	2,194.50	
			639434 - BBQ CAMERA NOT WORKING CLC	01617	242.00	
			639440 - VARIOUS PARKS MONITORING	01617	2,722.50	
			639442 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	786.50	
			639453 - GUARD RESPONSES W/E 29/7/18	01617	1,933.25	
			951389 - MONITORING FEES 1/7/18-30/9/18	01617	5,319.60	
			951390 - MAINTENANCE FEES 1/7/18-30/9/18		55.00	
			951390 - MAINTENANCE FEES 1/7/18-30/9/18	01617	2,200.00	
EF072958	31/08/2018	PROTECTION 1 PTY LTD				11,573.94
			639458 - CURRAMBINE CC BATTERIES	01617	341.00	
			639464 - ADMIN DURESS BUTTON	01617	825.00	
			639465 - COUNCIL CHAMBERS DURESS BUTTON	01617	178.75	
			639469 - WARRANDYTE PARK BATTERIES	01617	132.00	
			639470 - WHITFORDS CS DURESS BUTTON	01617	415.25	
			639473 - BACKUP BATTERIES	01617	2,200.00	
			639476 - WHITFORDS LIBRARY STATIC GUARD 14 & 16/7	01617	662.21	
			639477 - WHITFORDS LIBRARY STATIC GUARD 17/7/18	01617	425.43	
			639482 - GUARD RESPONSES W/E 5/8/18	01617	2,403.50	
			639485 - ADMIN/CHAMBERS POWER SUPPLY WORKS	01617	1,521.30	
			639486 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	148.50	
			639499 - CRAIGIE LEISURE CAMERA	01617	407.00	
			639511 - GUARD RESPONSES W/E12/8/18	01617	1,358.50	
			639516 - SORRENTO BOWLING CLUB CHECK SECURITY SYS TEM	01617	242.00	
			639517 - SECURITY PATROL ATTENDANCE INCLUDING FIR	01617	313.50	
EF072956	31/08/2018	PUBLIC TRANSPORT AUTHORITY OF WA				16,836.96
			I5080583 - SHARED RUNNING COSTS FOR THE CAT BUS JULY 18			16,836.96
EF073033	31/08/2018	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				264.00
			26936 - PARTS ONLY			264.00
EF072973	31/08/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD				20,395.56
			25406 - DAWN PLACE TRAFFIC CONTROL	02717	1,548.03	
			25421 - TURNBERRY PLACE TRAFFIC CONTROL	02717	4,460.56	
			25443 - COCKMAN RD TRAFFIC CONTROL		946.00	
			25499 - BURNS BEACH RD TRAFFIC CONTROL	02717	1,408.00	
			25516 - ENTRY STATEMENT MOWING TRAFFIC CONTROL	02717	825.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			25517 - GRAND BOULEVARD TRAFFIC CONTROL	02717	849.75	
			25519 - TRAFFIC MGT AT JOONDALUP DR	02717	642.40	
			25522 - MULLALOO DRIVE TRAFFIC CONTROL	02717	280.50	
			25523 - GILES AVE TRAFFIC CONTROL	02717	490.88	
			25524 - TRAFFIC MGT AT NATURALISTE BOULEVARD	02717	514.25	
			25525 - WHITFORDS AVE TRAFFIC CONTROL	02717	552.76	
			25529 - HODGES DRIVE TRAFFIC CONTROL	02717	346.50	
			25530 - TRAFFIC MGT AT CHICHESTER DRIVE	02717	397.38	
			25531 - TRAFFIC MANAGEMENT FAIRWAY CIRCLE	02717	1,108.25	
			25532 - TRAFFIC MANAGEMENT FAIRWAY CIRCLE	02717	1,051.88	
			25534 - TRAFFIC MANAGEMENT ENDEAVOR ROAD	02717	510.13	
			25538 - GRAND BOULEVARD TRAFFIC CONTROL	02717	3,910.54	
			25542 - WHITFORDS AVE TRAFFIC CONTROL	02717	552.75	
EF072633	15/08/2018	QUAYCLEAN AUSTRALIA PTY LTD				50,869.98
			INV-31127 - WEEKEND CLEANING SAT 30TH & SUN 1ST JUL		41.10	
			INV-31127 - WEEKEND CLEANING SAT 30TH & SUN 1ST JUL	007/15	648.01	
			INV-31130 - SATURDAY 07/07/18 CLEAN		24.53	
			INV-31130 - SATURDAY 07/07/18 CLEAN	007/15	466.54	
			INV-31131 - FLEUR FRAEME PAV: MAIN HALL TAPE REMOVAL	007/15	280.75	
			INV-31132 - CLEANER (SATURDAY)		16.53	
			INV-31132 - CLEANER (SATURDAY)	007/15	260.90	
			INV-31133 - WEEKEND CLEANING 21- 22ND JULY '18		33.70	
			INV-31133 - WEEKEND CLEANING 21- 22ND JULY '18	007/15	531.73	
			INV-31263 - GENERAL CLEANING JULY 2018	007/15	47,121.86	
			INV-31495 - CARINE CHILD HEALTH CARPET SHAMPOO	007/15	239.80	
			INV-31496 - ADMIRAL PARK: SPECIAL CLEAN REQUIRED	007/15	258.59	
			INV-31497 - EMERGENCY CLEANING WHITFORD LIBRARY	007/15	136.13	
			INV-31498 - EMERGENCY CLEANING WARWICK HALL	007/15	86.20	
			INV-31500 - CARPET & SOFT FURNISHINGS SHAMPOO	007/15	110.00	
			INV-31501 - SHAMPOO RUGS AT WHITFORD LIBRARY	007/15	110.00	
			INV-31502 - SAT 28/07/18 & SUN 29/07/18 CLEANING		30.02	
			INV-31502 - SAT 28/07/18 & SUN 29/07/18 CLEANING	007/15	473.59	
107000	3/08/2018	RADE KANDIC				375.00
			1078122 - CROSSOVER SUBSIDY		375.00	
EF072717	31/08/2018	RANCE REAL ESTATE				257.00
			173092 - RATES REFUND		257.00	
EF072636	15/08/2018	RANDSTAD PTY LTD				8,242.53

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			RA3051937 - LABOUR HIRE W/E 22/7/18		2,747.51	
			RA3060663 - EMPLOYMENT OF SENIOR URBAN PLANNER:		2,747.51	
			RA3061261 - EMPLOYMENT OF SENIOR URBAN PLANNER		2,747.51	
EF073051	31/08/2018	RANDSTAD PTY LTD				8,200.38
			RA3068918 - TEMP STAFF W/E 5/8/2018		2,747.53	
			RA3069498 - TEMP STAFF W/E 5/8/2018		2,747.51	
			RA3076881 - TEMP STAFF W/E 12/8/2018		2,705.34	
EF072804	31/08/2018	REBECCA SIMONE COOL				660.00
			61 - CHILDREN'S BOOK WEEK EVENT - JOONDALUP L		660.00	
EF072985	31/08/2018	REDFISH TECHNOLOGIES PTY LTD				18,210.94
			2763 - 2018-19 AV SYSTEMS SERVICE AND SUPPORT		9,790.00	
			2765 - CCS SYSTEM - DELEGATE UNIT LONG MIC		2,623.50	
			2786 - INSTALL NEW SCREENS FOR CEO & MAYOR		5,797.44	
107047	10/08/2018	REDINK HOMES PTY LTD				741.45
			DA18/0773 - REFUND OF DA APPLICATION FEE		741.45	
EF072992	31/08/2018	REDLINE CIVIL AUSTRALIA PTY LTD				26,343.90
			70 - 1.5 TONNE EXCAVATOR (MIN 3 HOURS)	03517	1,716.00	
			71 - MELENE RESERVE EXCAVATOR	03517	3,260.40	
			72 - SORRENTO BEACH RELOCATE SAND	03517	11,027.50	
			74 - 8 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	10,340.00	
EF072990	31/08/2018	REECE PTY LTD				2,326.52
			228617555 - IRRIGATION		1,412.80	
			228617621 - IRRIGATION BORE PUMP & CONTROLS-EXT CONT		106.19	
			228617690 - REACTIVE MATERIALS - OTHER		807.53	
EF072978	31/08/2018	REFACE INDUSTRIES PTY LTD				528.03
			29556 - VMI 3550I CONSUMABLE PACK		528.03	
107141	10/08/2018	REMOTE CIVILS AUSTRALIA PTY LTD				175,182.62
			2144 - SUMP REDEVELOPMENT WORKS BLACKTHORN PARK		113,342.70	
			2145 - ENSIGN PARK DRAINAGE WORKS		61,839.92	
EF072988	31/08/2018	REMOTE CIVILS AUSTRALIA PTY LTD				191,590.32
			2218 - VENTURI DRIVE OCEAN REEF INSTALLATION OF LOCAL TRAFFIC MANAGEMENT		191,590.32	
EF072738	31/08/2018	RICHARD ADEN				456.00
			1442527 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		456.00	
EF072873	31/08/2018	RICHARD HARRISON				150.00
			66 - REMOVAL OF BEES LOOKOUT VISTA, EDGEWATER		150.00	
107032	10/08/2018	RICHELLE TIEDTKE				200.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072983	31/08/2018	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			495.00
			12041 - PARTS & REPAIR		220.00	
			12042 - PARTS & REPAIR		275.00	
EF072980	31/08/2018	ROADS 2000 PTY LTD				2,250.81
			21928 - ASPHALT PLACEMENT		574.97	
			21948 - ASPHALT PLACEMENT		334.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21970 - ASPHALT PLACEMENT 25 TONNES OR LESS		132.80	
			21975 - ASPHALT PLACEMENT 25 TONNES OR LESS		1,208.38	
107190	30/08/2018	ROADS CORPORATION T/AS VICROADS				19.00
			440168 - VEHICLE OWNERSHIP SEARCH		19.00	
EF072793	31/08/2018	ROBIN BURNAGE				250.00
			20/08/18 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 15/08/18		250.00	
107145	10/08/2018	ROBIN ROGERS				189.50
			030818 - BUS DUTIES REIMBURSEMENT		189.50	
EF073065	31/08/2018	ROBIN VIRGO WILLIAMS				540.00
			633 - LSC YOGA TERM THREE		180.00	
			637 - LSC YOGA TERM THREE		180.00	
			641 - LSC YOGA TERM THREE		180.00	
EF072979	31/08/2018	ROBOWASH PTY LTD				1,100.00
			R074890 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
			R075253 - PARTS ONLY		550.00	
EF072716	31/08/2018	ROD DAVID MOLLETT				250.00
			AUGUST 2018 - ATTENDANCE JOON DESIGN REFERENCE PANEL		250.00	
107016	3/08/2018	RODNEY BAXTER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF072982	31/08/2018	ROMEX AUSTRALIA PTY LTD				13,444.50
			20180822 - WEB SERVER ASUS VC66 WINDOWS 10-PRO		4,350.50	
			201808402 - CALL OUTS DURING JULY 2018		500.50	
			201808406 - REID PROM CARPARK TRANSACTIONS 22/6-31/7		775.36	
			201808417 - UPGRADE TO ROMEX ACCOUNT SYSTEM		3,476.00	
			201808418 - NEW COMPUTER FOR OFFICE WORK STATION		1,478.40	
			201808419 - RPCP-2 NEW TOUCH MONITOR		1,125.30	
			201808423 - LABOUR CHARGES - SYSTEM OUTAGE 15/06/18		1,738.44	
EF072984	31/08/2018	ROSMECH SALES & SERVICE PTY LTD				358.60
			92202 - PARTS & REPAIR		358.60	
EF072989	31/08/2018	ROSSCRAE TRUST T/AS ROSSCRAE INTERNATIONAL				2,420.00
			R1333 - CONSULTANCY		2,420.00	
EF072977	31/08/2018	ROYAL BUSINESS PRODUCTS				1,032.24
			8288 - ASSORTED VIDEO CABLES		1,032.24	
EF072680	15/08/2018	RSPCA W A INC				6,629.70
			9435 - POUND FEES - DOGS JUNE	03416	4,753.10	
			9437 - POUND FEES - CATS JUNE	03416	1,876.60	
EF073131	31/08/2018	RSPCA W A INC				6,851.90
			9679 - CATS POUND FEES JULY 2018	03416	1,876.60	
			9680 - DOGS POUND FEES JULY 2018	03416	4,975.30	
EF072991	31/08/2018	RTRFM 92.1 LTD T/AS RTR FM 92.1				385.00
			INV-6966 - INTEGRATED RADIO ADVERTISING PACKAGE		385.00	
107043	10/08/2018	RUSSEL BLACKALL				30.00
			8310 31/7/18 - DOG REGISTRATION REFUND		30.00	
EF072658	15/08/2018	RUSSEL FISHWICK				389.39

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			01/05-30/06/18 - EXPENSE REIMBURSEMENT 01/05-30/06/18		389.39	
EF073104	31/08/2018	RUSSEL FISHWICK			2,613.66	
			ALLOW-MTG-AUG 18 - MEETING FEE - AUG 18		2,613.66	
EF072608	15/08/2018	RUTH MARCH			172.80	
			THE SOVEREIGN - REIMBURSEMENT TEAM BUILDING LUNCH		172.80	
EF072685	15/08/2018	S & C LINEMARKING			618.42	
			0973 - NO STANDING		312.40	
			970 - PRESTWICK MEWS HOUSE NUMBERS		23.10	
			972 - REGENTS PARK RD		104.72	
			974 - MULLALOO BEACH CAR PARK LINEMARKING		178.20	
EF073135	31/08/2018	S & C LINEMARKING			1,054.90	
			975 - MADANA PLACE HOUSE NUMBERS		123.20	
			976 - OYSTER COURT HOUSE NUMBERS		80.85	
			977 - MANLY VALE HOUSE NUMBERS		115.50	
			978 - COLLIER PASS CAR PARK LINEMARKING		243.10	
			979 - KERB PAINTED HOUSE NUMBERS CUMMINGS WAY		140.80	
			980 - KERB PAINTED HOUSE NUMBERS RIMU PLACE		34.65	
			982 - RIPLEY WAY HOUSE NUMBERS		316.80	
EF073008	31/08/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &		1,845.80	
			139243 - DELL LATITUDE 5590-23991821		1,845.80	
EF072833	31/08/2018	S AND A DI BLASI			1,672.00	
			29 - WALLS MAINTENANCE		1,672.00	
EF073014	31/08/2018	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS			1,749.00	
			174 - FACILITATION OF FREESTYLE EDGE PROGRAM		1,749.00	
EF073006	31/08/2018	SAFEMASTER SAFETY PRODUCTS PTY LTD			1,643.40	
			7319 - ROOF HEIGHT SAFETY UPGRADES		1,643.40	
107172	24/08/2018	SAIL CITY NORTH			147.00	
			DA18/0830 - DEVELOPMENT APPLICATION REFUND		147.00	
EF073053	31/08/2018	SAMUEL VOTE			620.00	
			1119 - DEFEAT THE BEAT WINNERS STUDIO TIME 1/2		620.00	
EF072995	31/08/2018	SANAX			173.00	
			INV141660 - SUPPLY OF FIRST AID SUPPLIES		173.00	
EF073063	31/08/2018	SANDRA WALKER			180.00	
			CJ/1018 - LSC YOGA TERM THREE		180.00	
EF072910	31/08/2018	SANPOINT PTY LTD			558.43	
			93157 - LANDSCAPING MTCE OCEAN REEF ROAD		558.43	
107054	10/08/2018	SARA FALLA			200.00	
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072847	31/08/2018	SARAH JANE ELSON T/AS SARAH ELSON			500.00	
			15/08/18 - CIAA 2018 ARTIST PAYMENT		500.00	
107003	3/08/2018	SARAH NAYLOR			172.40	
			BID25363 - REFUND OF HIRE FEES		172.40	
EF072862	31/08/2018	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)			207,762.19	

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			11385 - 360L BIN COMPLETE	W30468	100,755.60	
			11386 - 360L BIN COMPLETE	W30468	100,755.60	
			11387 - 240L LIDS YELLOW	W30468	1,300.99	
			11397 - EXTRA HEAVY DUTY BAGS CLEAR		4,950.00	
EF073024	31/08/2018	SEBEL PTY LTD				1,185.80
			864186 - SEBEL POSTURA MAX		1,185.80	
EF073136	31/08/2018	SECUREPAY PTY LTD				571.91
			484952 - WEB/IVR PAYMENTS JULY 2018		571.91	
EF072724	31/08/2018	SHAILEE & MITESH DESAI				176.00
			26403 - REFUND OF HIRE FEES DUE TO CANCELLATION		176.00	
EF072693	17/08/2018	SHARNA TOTH				33.00
			1590118 - REFUND FOR LEARN TO SWIM CLC		33.00	
EF072746	31/08/2018	SHELLEY MAVENEGERE				89.40
			72293 - LEARN TO SWIM REFUND		89.40	
107028	10/08/2018	SHELLY HEATHCOTE				400.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		400.00	
EF073010	31/08/2018	SIGMA COMPANIES GROUP PTY LTD				5,787.65
			113533/01 - REPAIR OF ICLEANER AS PER QUOTE NUMBER 1		1,292.59	
			119209/01 - SUPPLY OF MINOR CHEMICALS		2,747.65	
			120459/01 - SUPPLY OF MINOR CHEMICALS		1,669.18	
			418585 - SUPPLY OF MINOR CHEMICALS		215.60	
			418908 - SUPPLY OF MINOR CHEMICALS		232.23	
			419161 - DRUM POLY 15 LITRE		-369.60	
EF073007	31/08/2018	SIGN ON GROUP PTY LTD T/AS SIGN-MASTERS				283.80
			121292 - PANEL SIGNS		283.80	
EF072834	31/08/2018	SIGN SUPPLIES (1986) PTY LTD T/AS INDUSTRIES	DENMAC			3,949.00
			101049 - POLE REPAIR CNR WANNEROO RD & WARWICK RD		3,949.00	
107138	10/08/2018	SKYE ROWE				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF072997	31/08/2018	SLATER GARTRELL SPORTS				391.60
			SG28678/01 - 4 NEW MATCH NETBALLS		391.60	
EF073022	31/08/2018	SLAVIN ARCHITECTS PTY LTD				5,731.00
			17034.08 - SPACE & UTILISATION PLANNING		5,731.00	
EF073004	31/08/2018	SLEDGEHAMMER CONCRETE CUTTING				550.00
			16144 - RIMU PLACE		550.00	
EF073016	31/08/2018	SLICKER STICKERS PTY LTD				1,174.80
			107062 - 6000 LOVE TO READ STICKERS - Q705850		1,174.80	
EF073002	31/08/2018	SMART URBAN PTY LTD				5,005.00
			30113 - BOLLARD LOCK SOCKET		5,005.00	
EF073015	31/08/2018	SODEXO AUSTRALIA PTY LIMITED				1,281.50
			KUD001347 - NAIDOC THEMED AFTERNOON TEA		1,281.50	
EF073132	31/08/2018	SORRENTO SLSC				10,175.00
			AUGUST 2018 - SPORTS DEVELOPMENT PROGRAM 2017/2018 ROUND 2		10,175.00	
EF072594	15/08/2018	SORRENTO TENNIS CLUB				6,838.00
			030818 - 2017/18 SPORTS DEVELOPMENT PROGRAM GRANT		6,838.00	

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EF072734	31/08/2018	SOUZANA THEOPHILOPOULOS				66.00
			1601149 - REFUND LEARN TO SWIM FEE		66.00	
EF073020	31/08/2018	SPEEDO AUSTRALIA PTY LIMITED TAS SPEEDO AUSTRALIA				2,083.40
			96363819 - SWIMWEAR	016/14	1,808.40	
			96371386 - SWIMWEAR	016/14	275.00	
EF073003	31/08/2018	SPOTLESS FACILITY SERVICES PTY LTD				182.11
			711241 - CABINET TOWEL BLUE		182.11	
EF072598	15/08/2018	SPUN SPYDUS USERS NETWORK				150.00
			SPUNMEM18 - JOONDALUP LIBRARY MEMBERSHIP 1/7/18-30/6/19		150.00	
EF072702	31/08/2018	ST STEPHENS SCHOOL				3,500.00
			JUNE 2018 - COMMUNITY FUNDING ROUND 2 THE SYNTHESIS FILM FESTIVAL		3,500.00	
107059	10/08/2018	STACEY WHITTINGHAM				200.00
			08032 - SPORTING ACHIEVEMENT GRANT 2018		200.00	
EF073025	31/08/2018	STANTONS INTERNATIONAL AUDIT AND CONSULTING PTY LTD				561.00
			55369 - PROBITY AUDIT SERVICES		561.00	
EF072999	31/08/2018	STATE LIBRARY OF WA				21,560.00
			RI020904 - LOST & DAMAGED MATERIALS ANNUAL FEE		21,560.00	
EF072996	31/08/2018	STATEWIDE CLEANING SUPPLIES P/L				1,113.58
			B341092 - CLEANING SUPPLIES		1,001.31	
			B341560 - CLEANING SUPPLIES		112.27	
107153	17/08/2018	STEFAN KANDIC				375.00
			RIM54046 1081606 - CROSSOVER SUBSIDY		375.00	
107001	3/08/2018	STELLA GEORGE				330.00
			23/07/18 - REIMBURSEMENT FOR BROKEN WINDOW OF VEHICLE FROM DEBRIS FROM RIDE-ON MOWER		330.00	
EF072634	15/08/2018	STILES ELECTRICAL				427,520.01
			7379 - CITY CENTRE LIGHTING UPGRADE STAGE 2	03017	414,685.73	
			7380 - MOVING OF VARIOUS LIGHT POLE LOCATIONS,	03017	12,834.28	
EF073000	31/08/2018	STILES ELECTRICAL				397,803.52
			7381 - JOONDALUP CC LIGHTING UPGRADE STAGE 2	03017	397,803.52	
EF072857	31/08/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				7,812.19
			96596 - TREE STAKES		4,920.74	
			97460 - PARTS FOR FERTILISER SPREADER		70.29	
			97603 - TREE TIE HEAVY DUTY FLAT 30MM X 300M		334.82	
			97623 - HCTRIM CLOGGER TRIMMER CHAPS		787.05	
			98705 - PRUNING EQUIPMENT		528.41	
			98771 - TREE STAKE DRIVER		163.35	
			98787 - PRUNING EQUIPMENT		255.67	
			98850 - CORONA TRENCH 100MM SHOVEL		129.87	
			98851 - TRENCH SHOVEL 150MM		124.22	
			98925 - SPRAYER 5LTR		497.77	
EF073023	31/08/2018	SUEZ RECYCLING & RECOVERY PTY LTD				6,493.52
			27579067 - BULK BINS FOR BEAUMARIS REC CENTRE	03217	228.36	

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			27579075 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	918.72	
			27579083 - BULK BIN AT FLUER FRAEME PAVILLION	03217	184.80	
			27579104 - BULK BINS AT HEATHRIDGE PARK	03217	554.40	
			27579121 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	277.20	
			27579139 - BULK BINS WORKS OPERATIONS CENTRE	03217	926.42	
			27579155 - BULK BIN AT CENTRAL PARK	03217	115.50	
			27579171 - BULK BINS FOR ERN HALLIDAY HILLARYS	03217	785.40	
			27579180 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	260.04	
			27579201 - BULK BIN LOWER CAR PARK JOONDALUP LIBRAR	03217	646.80	
			27579219 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03217	239.58	
			27579227 - BULK BINS FOR WHITFORDS HOCKEY AT WARWIC	03217	29.04	
			27579235 - BULK BIN FOR WINTON ROAD DEPOT	03217	138.60	
			27579243 - WARWICK LEISURE CENTRE - BULK BINS	03217	277.20	
			27579278 - BULK BINS AT MULLALOO SURF CLUB	03217	442.20	
			27579913 - BULK BINS AT KINGSLEY REC CENTRE	03217	462.00	
			27580501 - 15 BANKS AVENUE BULK BINS	03217	7.26	
107163	17/08/2018	SUNDRY CREDITOR - RATES REFUND				605.00
			213279 - PEARD REAL ESTATE		605.00	
107164	17/08/2018	SUNDRY CREDITOR - RATES REFUND				575.26
			213284 - OFFICE OF STATE REVENUE		575.26	
107165	17/08/2018	SUNDRY CREDITOR - RATES REFUND				161.20
			213348 - IAN HAYWARD		161.20	
107166	17/08/2018	SUNDRY CREDITOR - RATES REFUND				2,419.31
			213401 - MUKUNDRAI MAVJI PATEL		2,419.31	
107167	17/08/2018	SUNDRY CREDITOR - RATES REFUND				526.59
			213467 - RONALD GEORGE THOMAS		526.59	
107168	17/08/2018	SUNDRY CREDITOR - RATES REFUND				965.00
			213467 - NORMAN & ISABELLE ARCHER		965.00	
107169	17/08/2018	SUNDRY CREDITOR - RATES REFUND				184.74
			213497 - OFFICE OF STATE REVENUE		184.74	
107171	22/08/2018	SUNDRY CREDITOR - RATES REFUND				233.59
			212354 - TOMINAH MEEHAN		233.59	
107186	24/08/2018	SUNDRY CREDITOR - RATES REFUND				755.04
			213709 - WENDY & STEPHEN GILL		755.04	
107203	30/08/2018	SUNDRY CREDITOR - RATES REFUND				2,202.60
			213964 - REALMARK NORTH COASTAL		2,202.60	
107204	30/08/2018	SUNDRY CREDITOR - RATES REFUND				386.00
			214023 - ABEL PROPERTY		386.00	
107205	30/08/2018	SUNDRY CREDITOR - RATES REFUND				1,018.00
			214074 - DAVID & ANH SUHARTONO		1,018.00	
EF072683	15/08/2018	SUNNY SIGN COMPANY PTY LTD				745.80
			391366 - CLAMP SIGN TD1		745.80	
EF073133	31/08/2018	SUNNY SIGN COMPANY PTY LTD				1,980.79

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			391836 - PURCHASE OF SIGNS		1,980.79	
EF072644	15/08/2018	SUPA GROUP DISCRETIONARY TRUST T/AS SUPA PEST AND WEED				4,857.21
			5891 - HERBICIDE APPLICATION - GLYPHOSATE - LAN OCEAN REEF ROAD SPRAYING	00418	462.83	
			5895 - HERBICIDE APPLICATION - GLYPHOSATE - LAN MOORE DRV SPRAYING	00418	217.80	
			5900 - HERBICIDE APPLICATION - GLYPHOSATE - LAN JOONDALUP DRIVE SPRAYING	00418	1,279.58	
			5904 - HERBICIDE APPLICATION - GLYPHOSATE WESTCOAST HIGHWAY SPRAYING.	00418	544.50	
			5912 - HERBICIDE APPLICATION - GLYPHOSATE - LAN HEPBURN AVENUE SPRAYING	00418	353.93	
			5913 - HERBICIDE APPLICATION - GLYPHOSATE - OCEAN REEF ROAD SPRAYING	00418	217.80	
			5916 - HERBICIDE APPLICATION - GLYPHOSATE - LAN CBD STREETScape SPRAYING	00418	476.44	
			5917 - HERBICIDE APPLICATION - GLYPHOSATE - LAN CONNOLLY DRIVE SPRAYING	00418	462.83	
			5929 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-84.15	
			5929 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	925.65	
EF073083	31/08/2018	SUPA GROUP DISCRETIONARY TRUST T/AS SUPA PEST AND WEED				10,427.20
			5922 - HERBICIDE APPLICATION - GLYPHOSATE - LAN KINROSS DRV & BEACH RD SPRAYING	00418	2,913.08	
			5923 - HERBICIDE APPLICATION - GLYPHOSATE - LAN EDDYSTONE AVE & NELSON PLACE	00418	326.70	
			5927 - HERBICIDE APPLICATION - GLYPHOSATE - LAN CBD AREA	00418	816.75	
			5928 - HERBICIDE APPLICATION - GLYPHOSATE - LAN FAIRWAY CIRCLE SPRAYING	00418	1,061.78	
			5935 - HERBICIDE APPLICATION - GLYPHOSATE - LAN CDB	00418	1,538.21	
			5941 - HERBICIDE APPLICATION - GLYPHOSATE - LAN HEPBURN AVENUE SPRAYING	00418	1,456.54	
			5942 - HERBICIDE APPLICATION - GLYPHOSATE - LAN MARMION AVE & STRATHYRE SPRAYING	00418	789.53	
			5943 - HERBICIDE APPLICATION - GLYPHOSATE - LAN WARWICK ROAD SPRAYING	00418	680.63	
			5944 - HERBICIDE APPLICATION - GLYPHOSATE - LAN WHITFORDS AVENUE SPRAYING	00418	843.98	
EF073018	31/08/2018	SURFING WESTERN AUSTRALIA INC				330.00
			1975 - SURFERS RESCUE SPONSORSHIP		330.00	
EF073009	31/08/2018	SURUN SERVICES PTY LTD				34,311.31
			025312 - LABOUR RATE - ELECTRICIAN NORMAL WORKIN	00517	6,617.34	

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			22674-1 - BEAUMARIS BEACH ESTATE POLE INSPECTION	00517	1,807.30	
			22674-2 - HARBOUR RISE POLE INSPECTIONS	00517	989.45	
			22674-3 - JOONDALUP CITY CENTRE POLE INSPECTION	00517	4,822.40	
			22674-4 - OCEAN REEF RD POLE INSPECTIONS	00517	63.25	
			2438 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	154.77	
			2439 - REPAIR LIGHTS KENDREW CR	00517	386.82	
			2440 - REPAIR LIGHTS GRAND BOULEVARD, JOONDALUP	00517	154.77	
			2441 - REPAIR LIGHTS WISE STREET JOONDALUP	00517	309.54	
			2442 - REPAIR LIGHTS GRAND BOULEVARD, JOONDALUP	00517	154.77	
			2443 - REPAIR LIGHTS BOAS AVENUE JOONDALUP	00517	154.77	
			2444 - REPAIR LIGHTS REID PROMENADE	00517	154.77	
			2445 - REPAIR LIGHTS SHELDUCK CRESCENT JOONDALU	00517	154.77	
			2446 - REPAIR LIGHTS MUSTIQUE CRESCENT, HILLARY	00517	445.45	
			2473 - SPARE POLE NATURALISTE BOULEVARD, ILUKA	00517	1,185.31	
			2483 - KENDREW CRES LIGHTING	00517	244.97	
			2484 - GRAND BOULEVARD LIGHTING	00517	154.77	
			2485 - GRAND BOULEVARD LIGHTING	00517	752.68	
			2486 - LAKESIDE DRIVE LIGHTING	00517	244.97	
			24872 - KYLE COURT LIGHTING	00517	230.01	
			24882 - HAMMERSMITH COURT LIGHTING	00517	293.65	
			24892 - PIMLICO PLACE LIGHTING	00517	154.77	
			24902 - QUEENSBURY RD LIGHTING	00517	154.77	
			24912 - NOTTINGHILL ST LIGHTING	00517	309.54	
			24922 - MALDIVES DRIVE LIGHTING	00517	244.97	
			24932 - CURACAO LANE LIGHTING	00517	730.02	
			24942 - BURNS BEACH RD LIGHTING	00517	338.80	
			24952 - VENICE ENTRANCE LIGHTING	00517	239.03	
			24962 - DELGADO PARADE LIGHTING	00517	244.97	
			24972 - THE EMBANKMENT PARK LIGHTING	00517	765.99	
			24982 - OCEAN REEF ROAD LIGHTING	00517	500.06	
			25282 - CUT UP & DISPOSE METAL POLES	00517	3,250.50	
			2566 - DAVIDSON TERRACE LIGHTING	00517	250.03	
			2567 - JOONDALUP DRIVE LIGHTING	00517	248.60	
			25682 - ALDGATE STREET LIGHTING	00517	154.77	
			25692 - NOTTINGHILL ST LIGHTING	00517	309.54	
			25702 - LOMBOK LANE LIGHTING	00517	169.40	
			25712 - NATURALISTE BOULEVARD LIGHTING	00517	199.05	
			25722 - ANTALYA VISTA LIGHTING	00517	358.88	
			25732 - SIR JAMES MCCUSKER PARK LIGHTING	00517	1,000.12	
			2574 - SIR JAMES MCCUSKER PARK LIGHTING	00517	224.40	
			2575 - SERENA WAY LIGHTING	00517	244.97	
			2576 - ST LUCIA ROAD LIGHTING	00517	244.97	

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			2577 - DELGADO PARADE LIGHTING	00517	404.80	
			2578 - KOMI LANE LIGHTING	00517	409.20	
			2579 - ALDGATE STREET LIGHTING	00517	244.97	
			2580 - UPNEY MEWS LIGHTING	00517	153.45	
			2586 - UPNEY MEWS LIGHTING	00517	219.51	
			2587 - REPAIR LIGHTS GRAND BOULEVARD	00517	692.78	
			2588 - REGENTS PARK RD LIGHTING	00517	79.20	
			2589 - REGENTS PARK RD LIGHTING	00517	154.77	
			2590 - HAMPTON COURT LIGHTING	00517	341.28	
			2591 - ALDGATE STREET LIGHTING	00517	154.77	
			2592 - TENERIFE BOULEVARD LIGHTING	00517	389.66	
			2593 - AZORES WAY LIGHTING	00517	140.80	
			2594 - TENERIFE BOULEVARD LIGHTING	00517	140.80	
			2595 - REPAIR LIGHTS BARBADOS TURN	00517	148.83	
			2596 - AZORES WAY LIGHTING	00517	140.80	
			2597 - EZE TERRACE LIGHTING	00517	230.67	
			2598 - AZORES WAY LIGHTING	00517	140.80	
			3218 - REPAIR LIGHTS BOAS AVENUE, JOONDALUP	00517	309.54	
EF072993	31/08/2018	SUSAN ELISABETH ROUX				500.00
			1/07/18 - CIAA 2018 ARTIST PAYMENT		500.00	
EF073026	31/08/2018	SUSANNAH JANE SKINNER				500.00
			1 - CIAA 2018 ARTIST PAYMENT		500.00	
107007	3/08/2018	SUZANNE THOMAS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072664	15/08/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				92.40
			441093 - 2 X A1 VINYL POSTERS		92.40	
EF073111	31/08/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				3,025.00
			441178 - SPEEDO RETAIL SIGNS		288.20	
			441179 - REPLACEMENT ROAD SIGN		253.00	
			441180 - DIGISCREEN SKINS - TV BOXES		987.80	
			441330 - INNOVATION FUND - 2 PULL UP BANNERS		344.30	
			441460 - PULL UP BANNERS RESKINNED		1,078.00	
			441516 - 3 X IMMUNISATION SHEET A2 POSTERS		73.70	
EF072681	15/08/2018	T A & J L REYNOLDS				933.43
			010818 - ELECTED MEMBER COURIER		933.43	
EF072895	31/08/2018	T BRISTOW & N MARTIN (JUSTZEUS BOOKS)				600.00
			036 - CHILDREN'S BOOK WEEK PRESENTATION		600.00	
EF073041	31/08/2018	T J DEPIAZZI & SONS				5,980.70
			94828 - MULCH PINE BARK	036/15	5,980.70	
EF073140	31/08/2018	TALKING PROGRESS				300.00
			140818 - FACILITATE A PRESENTATION		300.00	
107029	10/08/2018	TAMARA HERANGI				200.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072686	15/08/2018	TAPPS CONTRACTING PTY LTD				24,321.00
			3858 - NEIL HAWKINS PARK PAVING	004/16	1,474.00	
			3859 - BRICKPAVING KEMPENFELDT AVE	004/16	1,105.50	
			3860 - BRICKPAVING OCEAN REEF MARINA	004/16	2,948.00	
			3861 - BRICKPAVING ROYAL SCOTT LOOP	004/16	2,211.00	

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			3862 - PRESTWICK MEWS PAVING	004/16	2,211.00	
			3863 - DAWN PLACE PAVING	004/16	4,790.50	
			3864 - TURNBERRY PLACE PAVING	004/16	9,581.00	
EF073137	31/08/2018	TAPPS CONTRACTING PTY LTD				10,981.30
			3865 - ALDWYCH BRICK PAVING	004/16	663.30	
			3866 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	004/16	5,159.00	
			3867 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	004/16	2,211.00	
			3869 - GRAND BOULEVARD PAVING	004/16	2,948.00	
107023	3/08/2018	TELSTRA CORPORATION				7,572.93
			1092082800 23/7/18 - CCTV		446.67	
			1530791700 27/7/18 - BIGPOND ADSL ACCOUNT		69.25	
			2000558420095 13/7/18 - CEO BIGPOND		89.95	
			3778004400 26/7/18 - RANGER SERVICE SECTION		162.68	
			3812615635 18/7/18 - RANGERS SECURATRAK		412.21	
			808484700 24/7/18 - INFORMATION MANAGEMENT		6,392.17	
107147	10/08/2018	TELSTRA CORPORATION				107.89
			1847396800 17/7/18 - CURRAMBINE COMMUNITY CENTRE		107.89	
107160	17/08/2018	TELSTRA CORPORATION				36,122.60
			1091177800 09/08/18 - PARKING SERVICES		136.99	
			3812615601 02/08/18 - OP SERVICES		680.66	
			3812615684 25/06/18 - MOBILE PHONES JUNE 2018		16,526.67	
			3812615684 25/07/18 - MOBILE PHONES JULY 2018		18,650.79	
			6274613010 27/7/18 - SORR/DUNC REC CENTRE		69.74	
			6347419900 27/7/18 - CRAIGIE LEISURE CENTRE		57.75	
107183	24/08/2018	TELSTRA CORPORATION				15,293.20
			2000550659484 7/8/18 - MGR STRAT & ORG DEVELOPMENT BROADBAND		69.95	
			2000558430095 12/08/18 - CEO ADMIN		89.95	
			2650167000 06/08/18 - FIXED LINES TELEPHONE A/C		6,271.98	
			2683980400 11/8/18 - LIBRARY ALARM		19.25	
			3812615700 25/6/18 - M2M SERVICES		2,206.12	
			3812615700 25/7/18 - M2M SERVICES		2,076.36	
			3812615734 7/7/18 - IT DEPARTMENT		3,600.03	
			3812615734 7/8/18 - IT DEPARTMENT		720.01	
			9365554010 2/8/18 - OCEAN RIDGE COMMUNITY CENTRE		239.55	
107201	30/08/2018	TELSTRA CORPORATION				497.13
			1092082800 23/8/18 - CCTV COMMUNITY SAFETY		111.69	
			1847396800 17/8/18 - CURRAMBINE COMMUNITY CENTRE		107.89	
			3812615635 18/08/18 - RANGERS SECURATRAK		277.55	
EF073064	31/08/2018	THE CLAMON FAMILY TRUST T/AS WATER PUMP SERVICES				4,642.00
			1637 - WOODLEA PARK BORE WORKS		4,642.00	
EF072818	31/08/2018	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				550.00

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			3508:7485 - JOONDALUP DESIGN REFERENCE PANEL 18/07/18		275.00	
			3508:7522 - JOONDALUP DESIGN REFERENCE PANEL 15/08/18		275.00	
EF073043	31/08/2018	THE FYSH TRADING TRUST T/AS THE FACTORY	THE LABEL			1,749.00
			67202 - SPINE LAMINATING LABELS 70 X 50MM		616.00	
			67245 - SPINE LAMINATING LABELS 70 X 30MM		1,133.00	
EF073011	31/08/2018	THE HEANEY & WILKINSON FAMILY T/AS STEEL KRAFT	TRUST			1,320.00
			1844 - BUS SHELTERS REPAIRS		1,320.00	
EF073034	31/08/2018	THE HONDA SHOP				681.00
			172446 - PETROL FIRE FIGHTER PUMP HP15-GP160		681.00	
107194	30/08/2018	THE POOL RENOVATORS				61.65
			37288 - BUILDING SERVICES LEVY REFUND		61.65	
EF073035	31/08/2018	THE POSTER GIRLS				198.00
			10123 - DISTRIBUTION OF BROCHURES		198.00	
EF072778	31/08/2018	THE QUITO UNITY TRUST T/A BENARA NURSERIES				12,254.26
			462696 - SUPPLY TREES EUCALYPTUS GOMPHOCEPHALA		5,974.65	
			463786 - SUPPLY TREES EUCALYPTUS GOMPHOCEPHALA		1,320.00	
			463787 - SUPPLY 20 X 30LT JACARANDA MIMOSIFOLIA.		1,372.27	
			464477 - SUPPLY 5 X 30LT CORYMBIA FICIFOLIA		682.00	
			465190 - LANDSCAPING MTCE		1,933.21	
			466308 - TREE PLANTING		972.13	
EF072974	31/08/2018	THE ROYAL LIFE SAVING SOCIETY WA INC				215.00
			83672 - PURCHASE OF SPANL STRAPS AND SIGNAGE		215.00	
EF072621	15/08/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				273.46
			1380 - REIMBURSEMENT FOR SIGNAGE ON TRUCKS		273.46	
EF072887	31/08/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				80,517.95
			1379 - BULK GREEN WASTE COLLECTION DUNCRAIG AREA	00917	21,730.30	
			1401 - BULK GREEN WASTE COLLECTION DUNCRAIG AREA	00917	33,061.17	
			1402 - BULK GREEN WASTE COLLECTION DUNCRAIG AREA	00917	25,726.48	
EF072791	31/08/2018	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				517.00
			92347 - TRANSPORT FOR PLATINUM TOP 1		517.00	
EF072814	31/08/2018	THE TRUSTEE FOR CWC TRUST				1,078.00
			2017_046.07 - POWER UPGRADE - JOONDALUP ADMIN BUILDING		1,078.00	
EF072855	31/08/2018	THE TRUSTEE FOR DAIKEL TRUST (FLEETSPEC HIRE)				2,855.17
			B0017900 - HIRE OF 6 TONNE TRUCK		594.83	
			B0017944 - HIRE OF 6 TONNE TRUCK		793.10	
			B0018032 - HIRE OF 6 TONNE TRUCK		991.38	
			B0018106 - HIRE OF 6 TONNE TRUCK		475.86	
EF072981	31/08/2018	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				61.20

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			1000002494 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		15.30	
			2478 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		15.30	
			2486 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		15.30	
			2503 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		15.30	
EF072876	31/08/2018	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS		1,320.00	
			1076 - FILIM AND CLIP PRODUCTION		220.00	
			1078 - CLC PHOTO SHOOT		550.00	
			1082 - CLC PHOTO SHOOT		550.00	
EF072701	31/08/2018	THE TRUSTEE FOR INFORMATION ENTERPRISES TRUST			409.99	
			7128 - TRAINING COURSE 08/08/18		409.99	
EF072951	31/08/2018	THE TRUSTEE FOR J STOCK FAMILY TRUST (ON ROAD AUTO ELECTRICS)			519.68	
			824 - PARTS & REPAIR		519.68	
EF073075	31/08/2018	THE TRUSTEE FOR KOG PROPERTY TRUST (WASP PAINTBALL DIZZY)			1,265.00	
			3189 - SCHOOL HOLIDAY PROGRAM ACTIVITY		1,265.00	
EF073046	31/08/2018	THE TRUSTEE FOR MARTINS FAMILY T/A MARTINS			24,906.75	
			1950 - QUIZALOFOP-P-ETHYL WITH RED DYE, SURFACT	00518	14,454.00	
			1951 - QUIZALOFOP-P-ETHYL WITH RED DYE, SURFACT	00518	3,443.00	
			1952 - VEHICLE MOUNTED APPLICATION (2X100 METRE	00518	7,009.75	
EF072672	15/08/2018	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS		11,410.26	
			718365 - ZONE 1 NORTH EDGING FAIRWAY CIRCLE CONNOLLY	00118B	693.00	
			718366 - NORTH ZONE R1 CATEGORY HODGES DRIVE	00118B	10,717.26	
EF072928	31/08/2018	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION			7,678.00	
			37408 - GALSTON PARK SUPPLY UPRIGHTS		3,333.00	
			37409 - GALSTON PARK REMOVE & REPLACE UPRIGHTS		3,300.00	
			37429 - INFANT SWING SEATS		1,045.00	
EF072864	31/08/2018	THE TRUSTEE FOR THE GONSER TRUST GSR LASER TOOLS			508.20	
			37287 - SURVEY PEGS WOODEN WHITE TIPPED 900MM		508.20	
EF072624	15/08/2018	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS			1,362.00	
			248993KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			268772KJR - BASELINE MEDICAL		130.00	
			268774KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			270194KJR - BASELINE MEDICAL		130.00	
			270195KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			279290KJR - BASELINE MEDICAL		130.00	
			279291KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			279295KJR - BASELINE MEDICAL		130.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			279296KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			280678LT - BASELINE MEDICAL		130.00	
			280682KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
EF072892	31/08/2018	THE TRUSTEE FOR THE JOONDALLUP DRIVE UNIT TRUST T/AS			855.00	
			282601KJR - HEP A & B SEROLOGY TO TEST IMMUNITY		87.00	
			282602KJR - HEP A & B SEROLOGY TO TEST IMMUNITY		87.00	
			282603KJR - HEP A & B SEROLOGY TO TEST IMMUNITY		87.00	
			282604KJR - HEP A & B SEROLOGY TO TEST IMMUNITY		87.00	
			282606KJR - HEP A & B SEROLOGY TO TEST IMMUNITY		87.00	
			282870KJR - BASELINE MEDICAL		130.00	
			282871KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			284643KJR - BASELINE MEDICAL		130.00	
			284644KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF072675	15/08/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN			2,293.95	
			8504#2 - PARTS ONLY		188.00	
			8505#2 - S 260 FILING VICE		82.10	
			8519#2 - 7004 884 0102 HELMET SET		258.00	
			8543 - PARTS & REPAIR		216.30	
			8554#6 - CORD CUTTING 2.7MM X 77MTR		418.00	
			8569#0 - PARTS ONLY		172.00	
			8570#0 - 21624 DOUBLE SHOULDER HARNESS		239.00	
			8573#0 - 5605 750 4303 CHAIN FILE 2 IN 1 3/8P		390.00	
			8576#6 - PARTS ONLY		188.00	
			8577#0 - PARTS ONLY		142.55	
EF073127	31/08/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN			6,200.80	
			8590#0 - PARTS ONLY		226.50	
			8592#0 - PARTS ONLY		245.00	
			8606#6 - DEUTSCHER XF560 36215 WITH HONDA ENGINE		2,988.00	
			8608#6 - STIHL MS211 C-BE CHAINSAW		630.00	
			8618#6 - STIHL MS211 C-BE CHAINSAW		630.00	
			8620#0 - PARTS ONLY		205.00	
			8621#0 - 450 SPEED HEAD		1,276.30	
EF072955	31/08/2018	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST			697.69	
			173062 - RAMPED THRESHOLD		194.70	
			173064 - DEADLOCK LESS CYLINDER		208.87	
			173073 - RM - DOOR EXT MATERIAL PURCHASE		156.62	
			173249 - HOLD OPEN ARM ONLY		137.50	
EF072699	22/08/2018	THOMAS YAP			9,987.00	
			173181 - RATES REFUND		9,987.00	
EF073045	31/08/2018	TJS SERVICES GROUP PTY LIMITED			68,906.20	
			151333 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	30,945.20	

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			151335 - MONTHLY DUNCRAIG LEISURE CENTRE CLEANING	02917	3,507.90	
			153564 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	30,945.20	
			153621 - MONTHLY DUNCRAIG LEISURE CENTRE CLEANING	02917	3,507.90	
EF073029	31/08/2018	TNT EXPRESS NEWS				772.20
			1318-002 - SUBSCRIPTION SATURDAY NEW ZEALAND HERALD		772.20	
107038	10/08/2018	TOBY WRIGHT				200.00
			8032 2/8/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072687	15/08/2018	TOLL FAST				142.72
			1024910 - COURIER SERVICE 18/7/18		44.36	
			1025335 - COURIER SERVICE 26/7/2018		44.20	
			1025774 - COURIER SERVICE 1-2/8/2018		54.16	
EF073138	31/08/2018	TOLL IPEC PTY LTD				15.81
			29 - COURIER SERVICES 19/7/2018		15.81	
EF072673	15/08/2018	TOM MCLEAN				794.31
			AUGUST 2018 - EXPENSE REIMBURSEMENT AUGUST 2018		794.31	
EF073122	31/08/2018	TOM MCLEAN				2,613.66
			AUGUST 2018. - MEETING FEE AUGUST 2018		2,613.66	
EF072597	15/08/2018	TONY O'HARE				188.00
			010818 - BUS DUTIES REIMBURSEMENT 15/6-31/7/18		188.00	
EF073030	31/08/2018	TOOLMART				2,424.95
			20180808-3-1-15381 - ELECTRIC LIFTING HOIST		352.00	
			20180809-3-1-15395 - PALLET TROLLEY		390.00	
			20180809-3-2-14394 - PARTS ONLY		99.95	
			20180813-3-1-15424 - CROMTECH CTG3000I GENERATOR		1,295.00	
			JO-092772 - PARTS ONLY		288.00	
EF073027	31/08/2018	TOTAL EDEN PTY LIMITED				5,562.83
			406866848 - NOMINATED SUMPS JULY 2018		431.97	
			406866850 - MONTHLY MAINTENANCE JULY 2018		865.15	
			406903683 - GLOBAL SERVICE PLAN YEAR 2		4,265.71	
EF073040	31/08/2018	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				33,631.18
			222 - MACDONAL BIKE SKILLS TRACK		33,631.18	
EF073037	31/08/2018	TOTAL PACKAGING (WA) PTY LTD				7,491.00
			33149 - DOG WASTE BAGS, NON-DEGRADABLE	03916	2,189.00	
			33178 - ROAD SIDE COLLECTION BAGS	03916	924.00	
			33189 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	4,378.00	
EF073032	31/08/2018	TOTALLY WORKWEAR				9,852.37
			7200386028 - TROUSERS WOMEN WORKCOOL2 C/W LOGO, KING	041/15B	86.90	
			7200386029 - HAT CRICKET STYLE WITH FLAP, SIZE 61	041/15C	237.60	
			7200386191 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 11	041/15C	26.40	
			7200386192 - VEST REVERSABLE D/N CU3994 - S	041/15A	35.20	

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			7200386364 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	226.05	
			7200386367 - EARMUFFS BEHIND HEAD PELTOR 3MH10B290	041/15C	331.32	
			7200386548 - SAFETY WEAR - WOC	041/15C	126.50	
			7200386549 - UNIFORM CLOTHING		342.55	
			7200386550 - SAFETY WEAR - WOC	041/15A	86.90	
			7200386551 - TROUSER, NAVY 87R, EXP WAIST INCL. COJ E	041/15A	117.70	
			7200386552 - SHARPS CONTAINER 1.4 L	041/15C	41.25	
			7200386555 - SHIRT POLO AIRWEAR S/SLEEVE C/W LOGO, VI	041/15A	348.70	
			7200386602 - SI11416 RAG ON A ROLL		147.40	
			7200386902 - SAFETY WEAR - WOC	041/15A	46.20	
			7200386956 - SAFETY WEAR - WOC	041/15A	46.20	
			7200387169 - WATER COOLER 5 LITRES	041/15C	114.40	
			7200387180 - SAFETY WEAR - WOC	041/15A	49.50	
			7200387181 - SAFETY WEAR - WOC	041/15A	43.45	
			7200387182 - SAFETY WEAR - WOC	041/15A	86.90	
			7200387183 - SAFETY WEAR - WOC	041/15A	113.85	
			7200387511 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	348.70	
			7200387512 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200387547 - PANTS W/PROOF LINED, HUSKI 918023B, SIZE	041/15A	46.20	
			7200387688 - SAFETY WEAR - WOC	041/15C	26.40	
			7200387766 - SAFETY WEAR - WOC	041/15A	150.70	
			7200387767 - SAFETY WEAR - WOC	041/15A	678.15	
			7200387776 - SAFETY WEAR - WOC	041/15C	169.84	
			7200387784 - SAFETY WEAR - WOC	041/15A	363.00	
			7200388212 - GLOVES RIGGERS, SIZE M	041/15C	110.88	
			7200388224 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 11	041/15C	137.50	
			7200388232 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW		26.95	
			7200388233 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200388234 - TROUSERS WOMEN WORKCOOL2 C/W LOGO, KING	041/15B	130.35	
			7200388282 - GLOVES RIGGERS, SIZE M	041/15C	563.64	
			7200388389 - SAFETY WEAR - WOC	041/15C	137.50	
			7200388471 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	37.95	
			7200388472 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200388473 - TROUSERS WOMEN WORKCOOL2 C/W LOGO, KING	041/15B	130.35	
			7200388474 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	150.70	
			7200388475 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	134.20	
			7200388477 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200388541 - SAFETY WEAR - WOC	041/15C	137.50	
			7200388583 - PANTS W/PROOF LINED, HUSKI 918023B, SIZE	041/15A	46.20	
			7200388671 - VEST REVERSABLE D/N CU3994 - M	041/15A	35.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200388677 - PROCHOICE MASK P2 WITH CARBON & VALVE	041/15C	179.39	
			7200388723 - SAFETY WEAR - WOC	041/15C	137.50	
			7200388890 - SAFETY WEAR - WOC	041/15C	66.00	
			7200388933 - HAND SANITISER		132.00	
			7200388964 - SAFETY WEAR - WOC	041/15C	253.00	
			7200388980 - SAFETY WEAR - WOC	041/15A	33.00	
			7200389179 - SAFETY WEAR - WOC	041/15C	137.50	
			7200389187 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	463.65	
			7200389187 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15C	126.50	
			7200389191 - SAFETY WEAR - WOC	041/15A	130.35	
			7200389192 - SAFETY WEAR - WOC	041/15A	43.45	
			7200389192 - SAFETY WEAR - WOC	041/15B	162.80	
			7200389193 - SAFETY WEAR - WOC	041/15A	36.85	
			7200389292 - SAFETY WEAR - WOC	041/15C	137.50	
			7200389434 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200389534 - CITY OF JOONDALUP PATERSON LADIES		56.10	
			7200389616 - SAFETY VEST OPEN FRONT YELLOW, SIZE 4XL	041/15C	25.30	
			7200389617 - BOOTS HOBART, STEEL BLUE, SIZE 10	041/15C	401.50	
			7200389707 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 2	041/15C	408.00	
			720388607 - BOOTS LADIES ARGYLE, 7200388607	041/15C	275.00	
EF072595	15/08/2018	TOURISM COUNCIL W A				425.00
			9028 - 2018 TOURISM WA CONFERENCE		425.00	
EF072806	31/08/2018	TOVEY SHEARWOOD PTY LTD T/AS ADM	CREATIVE			2,618.00
			JOO7247A - BRAND/CAMPAIGN STRATEGY AND CONCEPT DEVE 3 BINS LAUCH		2,618.00	
EF073036	31/08/2018	T-QUIP				7,242.88
			77610 - PARTS ONLY		2,152.32	
			77954#12 - PARTS ONLY		578.00	
			77963 - SCHEDULED SERVICING		736.86	
			77997#5 - BELT DECK TORO 360 RHS		3,775.70	
EF073050	31/08/2018	TR FAMILY TRUST T/AS UNISITE STREET & PARK FURNITURE				6,496.60
			108598 - DRINK FOUNTAIN WITH DOG BOWL		3,248.30	
			108599 - DRINK FOUNTAIN WITH DOG BOWL		3,248.30	
EF073028	31/08/2018	TRAILER PARTS PTY LTD				354.56
			985141 - PARTS ONLY		288.12	
			985215 - PARTS ONLY		66.44	
EF073031	31/08/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				18,781.85
			9170 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	460.15	
			9180CR. - RE INVOICE 9180		-394.15	
			9181 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9197 - STUMP GRINDING UP TO 450MM	02417A	1,140.48	
			9198 - STUMP GRINDING & ROOT CHASING	02417A	1,405.54	
			9199 - ROOT CHASING PER LINEAR METRE	02417A	196.15	

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			9203 - LIMB REMOVAL IDAHO PLACE, CRAIGIE	02417A	613.54	
			9204 - STUMP GRINDING VARIOUS LOCATIONS	02417A	2,039.49	
			9205 - TREE REMOVAL ENSIGN PARK, BELDON	02417A	1,527.77	
			9206 - TREE REMOVAL KALLAROO COMMUNITY KINDY	02417A	1,466.61	
			9208 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	867.77	
			9209 - REPLACES INVOICE 9180		394.15	
			9211 - TELOPIA DRIVE ARBORICULTURAL WORKS	02417A	317.77	
			9212 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9213 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9214 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9215 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	711.92	
			9216 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9217 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	284.77	
			9221 - CONNOLLY DRIVE ARBORICULTURAL WORKS	02417A	262.77	
			9222 - DUNCRAIG RD ARBORICULTURAL WORKS	02417A	262.77	
			9223 - LANGHOLM PLACE ARBORICULTURAL WORKS	02417A	317.77	
			9224 - LAWSON WAY ARBORICULTURAL WORKS	02417A	317.77	
			9225 - CAMPBELL DRIVE ARBORICULTURAL WORKS	02417A	391.60	
			9226 - ECLIPSE CRES ARBORICULTURAL WORKS	02417A	317.77	
			9227 - MOORE DRIVE ARBORICULTURAL WORKS	02417A	317.77	
			9230 - GRIFFEL WAY ARBORICULTURAL WORKS	02417A	262.77	
			9234 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	317.77	
			9244 - STUMP GRINDING UP TO 450MM	02417A	426.36	
			9245 - STUMP GRINDING > 1000MM	02417A	863.59	
			9250 - ROOT CHASING PER LINEAR METRE	02417A	326.92	
			9251 - STUMP GRINDING > 1000MM	02417A	1,031.10	
EF073038	31/08/2018	TRISLEY'S HYDRAULIC SERVICES PTY LTD				19,647.41
			80203062 - CRAIGIE LEISURE SERVICE WORK	02817A	264.00	
			80203063 - CRAIGIE LEISURE SERVICE WORK	02817A	1,529.19	
			80203064 - CRAIGIE LEISURE SERVICE WORK	02817A	352.00	
			80203065 - CRAIGIE LEISURE CENTRE WORKS	02817A	366.77	
			80203067 - CRAIGIE LEISURE CENTRE WORKS	02817A	1,043.90	
			80203074 - CLC SERVICE WORK	02817A	440.00	
			80203078 - SERVICE WORK INSTALL NEW BALL VALVE	02817A	315.84	

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			80203079 - INDOOR AQUATIC PLANT ROOM - LABOUR (PER	02817A	366.77	
			80203080 - INDOOR AQUATIC PLANT ROOM - LABOUR (PER	02817A	3,792.94	
			80203081 - LABOUR RATE NORMAL WORKING HOURS (MONDAY	02817A	10,479.70	
			90203126 - CRAIGIE LEISURE SERVICE WORK	02817A	696.30	
EF073039	31/08/2018	TRITON ELECTRICAL CONTRACTORS LTD	TRITON PTY			9,445.15
			21180TE - BALANUS PARK	024/15	480.70	
			21181TE - SALATA PARK	024/15	644.60	
			21182TE - ELLISON PARK PILLAR APPLICATION	024/15	71.50	
			21186TE - JOONDALUP CBD VERGES LIDS	024/15	2,084.50	
			21194TE - WORKS DEPOT HP FAULT & BREAKAGE	024/15	143.00	
			21195TE - ILUKA FORESHORE PARK CUBICLE DOOR	024/15	1,254.00	
			21196TE - BALTUSROL PARK LOW LEVEL RELAY	024/15	583.00	
			21197TE - CENTRAL PARK HIGH PRESSURE FAULT	024/15	761.20	
			21211TE - LACEPEDE PARK	024/15	143.00	
			21212TE - CHICHESTER NORTH PARK	024/15	737.00	
			21220TE - WATERVIEW PARK CONNECT AMMETER	024/15	627.00	
			21221TE - KALLAROO PARK PRESSURE GUAGE	024/15	348.70	
			21222TE - ADMIRAL PARK MAG FLOW SUPPLY	024/15	143.00	
			21231TE - SIR JAMES MCCUSKER TIMER	024/15	462.00	
			21238TE - OAHU PARK REPAIR PUMP	024/15	143.00	
			21241TE - QUARRY PARK CRACKED GPO		604.45	
			21243TE - EMERALD PARK DAMAGED DOOR		214.50	
EF073005	31/08/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS	TRUSTEE FOR			170.50
			5403 - CONTAINER HIRE MTBU0408677 AUGUST		170.50	
EF073071	31/08/2018	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX	TRUST T/AS			9,505.54
			NE1843/01 - GRANO LILBURNE ROAD, DUNCRAIG	00217	333.96	
			NE1843/02 - GRANO TELFORD STREET, MARMION	00217	397.32	
			NE1843/03 - GRANO TELFORD STREET, MARMION	00217	500.94	
			NE1843/04 - GRANO CORNER FRANKLIN WAY & WINTON ROAD,	00217	222.64	
			NE1843/05 - GRANO WINTON ROAD, JOONDALUP	00217	333.96	
			NE1843/06 - GRANO TELFORD STREET, MARMION	00217	278.30	
			NE1843/07 - GRANO WARWICK ROAD, SORRENTO	00217	278.30	
			NE1843/09 - KERB MIX THE CREST, WOODVALE	00217	184.80	
			NE1843/10 - GRANO SPINAWAY CRES, CRAIGIE	00217	445.28	
			NE1843/11 - GRANO BURNS BEACH RD	00217	389.62	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE1894/01 - READSHAW PREMIX	00217	667.92	
			NE1894/02 - PARNELL AVE PREMIX	00217	445.28	
			NE1894/04 - PULLAN & COLLIB PREMIX	00217	166.98	
			NE1894/05 - FIRST AVENUE PREMIX	00217	184.80	
			NE1894/06 - GAVIN WAY PREMIX	00217	834.90	
			NE1894/07 - SPINAWAY PREMIX	00217	500.94	
			NE1894/08 - SPINAWAY CRED PREMIX	00217	445.28	
			NE1894/09 - SPINAWAY PREMIX	00217	500.94	
			NE1894/10 - MERIDIAN DRIVE PREMIX	00217	166.98	
			NE1894/11 - SPINAWAY PREMIX	00217	445.28	
			NE1894/12 - KINGSLEY DRIVE PREMIX	00217	222.64	
			NE1894/13 - ALBION STREET PREMIX	00217	166.98	
			NE1894/14 - SPINAWAY PREMIX	00217	445.28	
			NE1894/15 - TRANSIT WAY PREMIX	00217	333.96	
			NE1894/16 - READSHAW RD PREMIX	00217	445.28	
			SD1857/01 - GRANO COOK AVE, HILLARYS	00217	166.98	
EF072890	31/08/2018	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &				8,421.15
			9909 - TRACK PATHWAY FENCING WHITFORDS AVE	03316	2,486.00	
			9910 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	1,386.00	
			9911 - OCEAN REEF FORESHORE FENCING		2,530.00	
			9941 - INSTALLATION OF TREATED PINE BOLLARD	03316	48.24	
			9942 - INSTALLATION OF TREATED PINE BOLLARD	03316	48.24	
			9943 - INSTALLATION OF TREATED PINE BOLLARD	03316	48.24	
			9976 - BENGELLO PARK FENCING		701.80	
			9978 - INSTALLATION OF TREATED PINE BOLLARDS	03316	931.45	
			9980 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	241.18	
EF072945	31/08/2018	TRUSTEE FOR THE BOTROS FAMILY TRUST (NEW OSCARS RESTAURANT)				646.00
			JC-0002 - STAFF APPRECIATION LUNCH		646.00	
EF073019	31/08/2018	TRUSTEE FOR THE GREENSLADE UNIT TRUST T/AS SCOTTS TRIMMING				275.00
			12695 - PARTS & REPAIR		275.00	
EF073042	31/08/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY				43,323.50
			615676 - SOUTH ZONE: R2 MOWING JULY	00118C	1,556.50	
			615677 - SOUTH ZONE: R3 MOWING JULY	00118C	2,629.00	
			615678 - CENTRAL ZONE: R3 MOWING JULY	00118A	2,530.00	
			615679 - CENTRAL ZONE: R2 MOWING JULY	00118A	1,732.50	
			615688 - TURF BLACKTHORN RESERVE		825.00	
			615688 - TURF BLACKTHORN RESERVE	03216	13,200.00	
			615689 - TOM WALKER PARK TURF	03216	4,840.00	
			615690 - PENISTONE RESERVE TURF		220.00	
			615691 - TURF ENSIGN PARK		825.00	
			615691 - TURF ENSIGN PARK	03216	5,940.00	
			615700 - SOUTH ZONE MOWING JULY 2018	00118C	9,025.50	
EF073058	31/08/2018	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO				1,982.42
			FL1863/01 - REACTIVE MATERIALS - PAVEMENT MAINTENANC		1,982.42	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF073068	31/08/2018	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				4,318.87
			215925 - PARTS & REPAIR		2,935.30	
			215927 - PARTS & REPAIR		1,383.57	
EF073139	31/08/2018	TURF DEVELOPMENTS WA PTY LTD				1,688.50
			10008 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		1,419.00	
			10085 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		269.50	
EF073049	31/08/2018	UNIDATA PTY LTD				3,281.30
			15385 - REPLACE OF PROBE #21300081		2,153.80	
			15386 - 12M OF CABLE		1,127.50	
EF073048	31/08/2018	UNIQUE INTERNATIONAL RECOVERIES, LLC				627.20
			3550 - PLACEMENTS		627.20	
EF073052	31/08/2018	VALSPAR PAINT (AUSTRALIA) PTY LTD				142.63
			37915815 - SUPPLY OF PAINT		70.41	
			37916137 - SUPPLY OF PAINT		72.22	
107025	10/08/2018	VANESSA BLYTHE				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
107046	10/08/2018	VENUESWEST				148.00
			DA18/0531 - REFUND OF APPLICATION FEES		148.00	
EF073054	31/08/2018	VETPARTNERS OPERATIONS WA PTY LTD (VETWEST ANIMAL HOSPITALS)				962.46
			35259321. - ANIMAL POUND FEES		497.00	
			36852218. - ANIMAL POUND FEES		465.46	
EF073143	31/08/2018	WA RANGERS ASSOCIATION				1,300.00
			SD1825 - WA RANGERS ASSOCIATION 2018 CONFERENCE ATTENDANCE		1,300.00	
EF073057	31/08/2018	WACKER NEUSON PTY LTD				120.25
			P-INV0022323 - PARTS ONLY		120.25	
EF072638	15/08/2018	WALGA				1,012.00
			I3072095 - LOCAL GOVT ACT ADVANCED COURSE		1,012.00	
EF073055	31/08/2018	WALGA				2,652.00
			I3071932 - SALARY AND REMUNERATION SURVEY		1,760.00	
			I3071974 - LOCAL GOVERNMENT COMMUNITY SAFETY NETWORK		149.00	
			I3072207 - LOCAL GOVERNMENT COMMUNITY SAFETY NETWORK		298.00	
			I3072287 - WA LOCAL GOV CONVENTION		445.00	
EF072703	31/08/2018	WANNEROO BASKETBALL ASSOCIATION INC				6,600.00
			12185 - INSTALLMENT 2 OF 2		6,600.00	
EF072688	15/08/2018	WANNEROO ELECTRIC				25,117.45
			07184 - KINGSLEY MEMORIAL REPLACE LIGHT SWITCH	02716	81.40	
			07186 - KINGSLEY MEMORIAL CLUBROOMS SENSOR LIGHT IN HALLWAY NOT WORKING	02716	470.25	
			07187 - WOODVALE COMMUNITY CENTRE CHECK SUB METER INSIDE SHOPPING CENTRE	02716	81.40	
			07189 - CRAIGIE LEISURE REPLACE GPO IN FITNESS ROOM	02716	174.35	
			07190 - WARWICK COMMUNITY REPLACE FAN SWITCH	02716	88.77	
			18671 - SANTIAGO PARK AUTO DOOR	02716	156.20	
			18672 - REPAIR LIGHTS LACEPEDE PARK	02716	81.40	

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			18673 - WHITFORDS CS GPOS	02716	156.20	
			18674 - REPAIR LIGHTS NEIL HAWKINS PARK	02716	1,304.60	
			18675 - NEIL HAWKINS PARK BBQS	02716	312.40	
			18676 - REPLACE POLES HEATHRIDGE PARK	02716	1,111.00	
			18677 - SORRENTO SURF SWITCHBOARD HINGES	02716	529.10	
			18678 - RENEW TIME CLOCK MARMION ENTRY STATEMENT	02716	235.40	
			18679 - POLE REPLACEMENTS BOAS AVENUE, JOONDALUP	02716	3,333.00	
			18690 - BEAUMARIS COMMUNITY CENTRE CHECK HEATER	02716	74.80	
			18691 - KEY WEST MULLALOO AUTO TOILET DOOR	02716	81.40	
			18692 - TIMBERLANE PARK LIGHTS	02716	181.50	
			18693 - MONTAGUE PARK LIGHTS	02716	546.70	
			18694 - DUNCRAIG LIBRARY LIGHTS	02716	458.70	
			18695 - DUNCRAIG LC CAR PARK POLE	02716	326.70	
			18696 - PERCY DOYLE FOOTPATH LIGHT	02716	181.50	
			18698 - OTAGO PARK FLOODLIGHT	02716	1,591.70	
			50746 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	30.80	
			50747 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	109.45	
			50748 - REID PROM TOILETS AUTO DOORS	02716	1,753.31	
			50749 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	123.20	
			50750 - JOONDALUP ADMIN FORM 5	02716	93.50	
			50751 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	121.39	
			50752 - CHECK POWER JOONDALUP ADMINISTRATION	02716	81.40	
			50758 - BURNS BEACH FORESHORE LIGHTS	02716	81.40	
			7159 - CRAIGIE LEISURE SPA LIGHTS	02716	524.70	
			7160 - CRAIGIE LEISURE PA SPEAKER	02716	156.20	
			7161 - CRAIGIE LEISURE LIGHTS	02716	1,754.72	
			7162 - CRAIGIE LEISURE LIGHT COVER	02716	212.30	
			7163 - CRAIGIE LEISURE THERMAL ROOM SWITCH	02716	187.95	
			7164 - CRAIGIE LEISURE FITNESS LIGHT	02716	56.10	
			7173 - ROB BADDOCK COMMUNITY HALL WALL HEATERS	02716	81.40	
			7174 - REPAIR LIGHTS WOC	02716	189.20	
			7175 - REPAIR LIGHTS DERICOTE WAY GREENWOOD	02716	81.40	
			7176 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	355.30	
			7177 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	61.60	
			7178 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	215.60	
			7179 - REPAIR LIGHTS CHICHESTER PARK CLUBROOMS	02716	300.41	
			7191 - COMPLIANCE TESTING VARIOUS BUILDINGS	02716	1,584.00	
			7192 - WARRANDYTE PARK LIGHTS	02716	398.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7193 - REPAIR LIGHTS ROBERTSON RD CYCLEWAY	02716	81.40	
			7209 - MCNAUGHTON PARK ADJUST TIMER	02716	63.80	
			90569 - REPAIR LIGHTS PERCY DOYLE	02716	408.10	
			90570 - REPAIR LIGHTS OTAGO PARK	02716	81.40	
			90571 - REPAIR LIGHTS SEACREST PARK	02716	1,086.22	
			90572 - HEATHRIDGE CC REMOVE FANS	02716	574.02	
			90573 - JAMES COOK TENNIS LIGHTS	02716	209.55	
			90574 - CURRAMBINE CCC COMMUNICATIONS BOX	02716	383.90	
			90575 - REPAIR LIGHTS WORKS OPERATIONS CENTRE	02716	2,035.66	
			90576 - BELROSE PARK TOILET LIGHTS	02716	81.40	
EF073142	31/08/2018	WANNEROO ELECTRIC				47,843.96
			07172 - HARBOUR VIEW PARK TOILET LIGHT OUT	02716	109.45	
			07185 - RENEW 26 WATT 4-PIN HEX BASE ENERGY SAVI	02716	245.30	
			07188 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	325.05	
			07205 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	400.40	
			07206 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			07207 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			07208 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	95.98	
			07210 - RENEW 36 WATT FLUORESCENT TUBE T8 – SUPP	02716	56.10	
			07211 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	453.75	
			07212 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			07213 - RENEW RECESSED EMERGENCY LIGHT.	02716	371.80	
			07214 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	658.90	
			07215 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			07216 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	231.66	
			07217 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			07218 - RENEW 10 AMP DOUBLE POWER OUTLET – SUPPL	02716	239.80	
			07232 - CRAIGIE LEISURE NAWARRA ROOM REPLACE LIG HT	02716	56.10	
			18680 - EMERALD PARK CLUBROOMS - NO POWER	02716	81.40	
			18699 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	74.80	
			18700 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	2,189.00	
			18701 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			18705 - REPAIR LIGHTS WARWICK LEISURE CENTRE	02716	575.30	
			18706 - REPAIR LIGHTS SORRENTO FORESHORE	02716	81.40	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18723 - SORRENTO SURF CLUB BCA WORKS	02716	4,928.00	
			18724 - WARRANDYTE PARK CONNECT FRESH AIR FAN	02716	272.80	
			18725 - PADBURY COMMUNITY HALL SERVICE HEATERS	02716	224.40	
			18730 - SORRENTO SOUTH TOILET BLOCK LIGHT TO STAY ON AFTER 5PM	02716	227.70	
			18731 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	2,497.00	
			18732 - WARWICK HOCKEY REPLACE HANDRYER	02716	808.50	
			18733 - RENEW 58 WATT FLUORESCENT TUBE T8 – SUPP	02716	171.60	
			50759 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	2,409.00	
			50760 - INSTALL MR12 LED DOWN LIGHT -INSTALL REP	02716	107.80	
			50761 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	3,827.75	
			50762 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	705.43	
			50763 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	2,974.40	
			50764 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	6,499.90	
			7167 - RENEW EXIT SIGNWARRANDYTE PARK CLUBROOMS	02716	475.20	
			7168 - RENEW EXIT SIGN WARWICK COMMUNITY CARE	02716	416.90	
			7169 - RENEW EXIT SIGN KINGSLEY MEMORIAL CLUBRO	02716	788.70	
			7170 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	61.60	
			7171 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	323.40	
			7231 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	830.50	
			7233 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	1,466.41	
			90584 - CURRAMBINE COMMUNITY CENTRE NO POWER	02716	156.20	
			90587 - CURRAMBINE COMMUNITY CENTRE	02716	3,742.27	
			90588 - REPAIR LIGHTS KINGSLEY PARK	02716	2,484.81	
			90595 - WORKS DEPOT TEST & TAG	02716	1,039.50	
			90596 - VARIOUS LIGHTS NOT WORKING CURRAMBINE COMMUNITY CENTRE	02716	561.00	
			90597 - REPAIR LIGHTS MAMO PARK	02716	81.40	
			90598 - BEAUMARIS COMMUNITY CENTRE REPLACE LAMPS	02716	279.40	
			90600 - HEATHRIDGE CLUBROOM CHECK LIGHTS	02716	115.50	
			90601 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	408.10	
			90602 - SEACREST CLUBROOMS REPAIR GPO	02716	81.40	
			90603 - CURRAMBINE COMMUNITY CENTRE	02716	581.90	
			90606 - TOM SIMPSON PARK SENSORS IN MALE TOILET	02716	251.90	
			90607 - RENEW RECESSED EMERGENCY LIGHT.	02716	185.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90608 - RENEW RECESSED EMERGENCY LIGHT.	02716	878.90	
			90609 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			90610 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			90611 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
EF072994	31/08/2018	WANNEROO REPERTORY T/AS WANNEROO REPERTORY INC LIMELIGHT THE			500.50	
			4 - PLATINUM ADVENTURE A29 ROMEO AND JULIET		500.50	
107024	3/08/2018	WATER CORPORATION			8,269.16	
			9003378536 19/7/18 - BELDON PRK		27.82	
			9003390842 18/7/18 - PADBURY PRE/CHC		3,227.17	
			9016138945 23/7/18 - OCEAN REEF DEPOT		5,000.26	
			9021752536 19/7/18 - RESERVE CAMBERWARRA DR		13.91	
107148	10/08/2018	WATER CORPORATION			7,367.62	
			9003625226 25/7/18 - OCEAN REEF PARK		92.72	
			9003637032 27/7/18 - MIRROR PRK T/C		1,354.58	
			9003637921 26/7/18 - LEXCEN PRK T/C		1,454.25	
			9003771231 25/7/18 - SANTIAGO T/C		1,892.29	
			9003792673 25/7/18 - BEAUMARIS CC		1,917.79	
			9012294844 26/7/18 - ORSS & WWSR		655.99	
107161	17/08/2018	WATER CORPORATION			3,356.64	
			9003733454 - MULTISTOREY CARPARK BOAS AVE		3,356.64	
107184	24/08/2018	WATER CORPORATION			27,788.49	
			9003724451 08/08/18 - GRAND BVD JOONDLAUP		865.60	
			9003735863 08/08/18 - WINDERMERE PARK		3,097.36	
			9003742393 08/08/18 - OFFICE DEPOT WINTON ROAD		1,435.76	
			9003749579 08/08/18 - LAKESIDE DRIVE JOONDALUP		1,789.14	
			9003749632 08/08/18 - BOAS AVE JOONDALUP		10,978.12	
			9003751804 08/08/18 - 90 DAVUDSIB TERRACE		8,760.33	
			9014984128 08/08/18 - TOILETS AT REID PROM		862.18	
107202	30/08/2018	WATER CORPORATION			10,784.66	
			9003742422 10/8/18 - WANNEROO SES		960.66	
			9003758387 16/8/18 - CALEDONIA T/C		1,373.12	
			9003801605 17/8/18 - CHRISTCHURCH T/C		1,631.58	
			9003803475 14/8/18 - CONNOLLY COM CEN		1,629.20	
			9013371135 16/8/18 - DELAMERE AVE CURRAMBINE		5,190.10	
EF073061	31/08/2018	WAVESOUND PTY LTD			4,780.71	
			123544 - UC PLATFORM RENEWAL		4,780.71	
EF072897	31/08/2018	WESFARMERS KLEENHEAT GAS PTY LTD			101.02	
			8481606 - FUELS & OILS		101.02	
EF073060	31/08/2018	WESKERB PTY LTD			72,084.70	
			2878 - MANLEY VALE KERBING	01416	2,398.65	
			2879 - MILNE COURT KERBING	01416	1,266.72	
			2880 - MARLOCK DRIVE KERBING	01416	1,284.12	
			2881 - ARDOSSAN LOOP KERBING	01416	509.54	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2882 - 30 WANBROW KERBING	01416	171.05	
			2883 - CHILKO COURT KERBING	01416	509.54	
			2884 - ROYAL SCOTT LOOP KERBING	01416	1,444.66	
			2885 - 39 KEMPENFELDT KERBING	01416	606.25	
			2891 - 31-150 MTRS 50MM MOUNTABLE KERB	01416	6,753.47	
			2892 - UNDER 30 MTRS 50MM MOUNTABLE KERB	01416	3,359.92	
			2893 - 151-350 MTRS 50MM MOUNTABLE KERB	01416	22,130.38	
			2894 - OVER 350 M 50MM MOUNTABLE KERB	01416	25,277.80	
			2895 - 31-150 MTRS 50MM MOUNTABLE KERB	01416	6,372.60	
EF072599	15/08/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				150.00
			142729072018 - THE SUNDAY TIMES NEWSPAPERS		150.00	
EF072709	31/08/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				178.79
			00084673 - NEWSPAPERS FOR DUNCRAIG LIBRARY		178.79	
EF073062	31/08/2018	WESTCOAST PROFILERS PTY LTD				7,672.50
			19215 - DAWN PLACE BELDON	02617	1,309.00	
			19216 - TURNBERRY PLACE PROFILING	02617	1,100.00	
			19256 - OYSTER COURT PROFILING	02617	1,531.75	
			19257 - MADANA PLACE PROFILING	02617	1,322.75	
			19266 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	1,309.00	
			19267 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	1,100.00	
EF073059	31/08/2018	WESTERN RESOURCE RECOVERY PTY LTD				3,382.88
			25744 - GREASE TRAP WASTE		418.00	
			26201 - GREASE TRAP ILUKA SPORTS COMPLEX		418.00	
			26202 - GREASE TRAP SEACREST PARK COMM FAC		209.00	
			26611 - GREASE TRAP FLEUR FREAME PAV		746.34	
			26612 - SC - OTHER EXT CONTRACTORS		209.00	
			27098 - SC - OTHER EXT CONTRACTORS		490.11	
			27099 - GREASE TRAP WASTE		150.48	
			27100 - GREASE TRAP WASTE		209.00	
			27566 - SC - OTHER EXT CONTRACTORS		418.00	
			27997 - SC - OTHER EXT CONTRACTORS		114.95	
EF073072	31/08/2018	WGAWA PTY LTD				737.00
			WA101735 - MAWSON PARK TOILET BLOCK REFURBISHMENT		737.00	
EF072690	15/08/2018	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				92.40
			1144 - PLATINUM ADVENTURE A11 TRANSPORT		92.40	
107162	17/08/2018	WHITFORD LIBRARY PETTY CASH				184.85
			080818 - PETTY CASH REIMBURSEMENT		184.85	
EF073074	31/08/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				23,371.00
			9024679738 - STATIONERY		42.93	
			9024706151 - INVOICE CREDITED 9025155633		373.89	
			9024772933 - STATIONERY ETC		1,992.35	
			9024793184 - STANDARD CITY OF JOONDALUP BUSINESS CARD		157.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024794549 - TAPE WHITEBOARD LINING 6MM BLACK 8M		31.83	
			9024804026 - STATIONERY		90.29	
			9024809444 - AJAX SPRAY N WIPE OCEAN FRESH ANTIBACTER		13.19	
			9024818016 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024822522 - REGULAR DUTY WIPES 45M ROLL 90 PIECES 30		66.28	
			9024822531 - HAND TOWEL		60.72	
			9024833488 - TORK 127530 MID-SIZE TOILET ROLL T6 2 PL		609.58	
			9024844082 - STATIONERY ETC		224.24	
			9024854448 - STATIONERY		67.98	
			9024854735 - STATIONERY		68.26	
			9024857283 - STATIONERY		89.76	
			9024857887 - STATIONERY ETC		182.56	
			9024857889 - STATIONERY ETC		500.49	
			9024857892 - STATIONERY		120.16	
			9024859925 - STATIONERY		69.54	
			9024860511 - BIRKO HOT WATER URN 5L STAINLESS STEEL		222.41	
			9024860515 - COUNCIL CHAMBERS/KITCHEN COFFEE, TEA		1,071.13	
			9024865886 - STATIONERY		91.51	
			9024867696 - RE INVOICE 9024793184		-14.30	
			9024869813 - STATIONERY		60.37	
			9024871114 - SCHWEPPE'S ORANGE & MANGO 300ML BOTTLE CA		40.61	
			9024873060 - RAPID LINE 2 DRAWER + 1 FILING LOCKABLE		390.46	
			9024891203 - STATIONERY		26.97	
			9024892014 - 25019022 USB CAR CHARGER 2.4A		276.66	
			9024893222 - REFLEX ULTRA WHITE CARBON NEUTRAL OFFICE		713.46	
			9024893683 - STATIONERY ETC		504.38	
			9024893809 - STATIONERY		19.80	
			9024894764 - KEVRON ID30 GIANT KEYTAGS RED BAG 25		25.65	
			9024900955 - DIET COKE REFER INV 9024860515		-57.96	
			9024906612 - STATIONERY		8.46	
			9024906896 - STATIONERY ETC		302.61	
			9024906991 - STATIONERY ETC		877.43	
			9024906997 - STATIONERY ETC		481.56	
			9024918186 - 25019022 USB CAR CHARGER 2.4A		513.80	
			9024918700 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9024919853 - STATIONERY ETC		61.68	
			9024920109 - STATIONERY ETC		350.71	
			9024923470 - TUFFIE WIPES DETERGENT WIPE FLATPACK 100		137.15	
			9024930978 - VERBATIM STORE 'N' GO SLIDER 8 GB USB 2.		44.88	
			9024932500 - STATIONERY ETC		265.42	
			9024932524 - STATIONERY ETC		425.44	
			9024934214 - STATIONERY ETC		149.06	
			9024956662 - MARBIG 37400 A4 10 TAB MANILLA DIVIDER W		14.06	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024956857 - STATIONERY		192.89	
			9024959811 - TORK 127530 MID-SIZE TOILET ROLL T6 2 PL		609.58	
			9024960468 - ENERGIZER MAX 9V 4PK		124.08	
			9024961852 - STATIONERY ETC		224.91	
			9024968366 - MARBIG SLIMPICK 4004399 DOCUMENT WALLET		120.34	
			9024972263 - STATIONERY ETC		260.45	
			9024973090 - STATIONERY		202.46	
			9024974425 - MARBIG 80020F ARCHIVE STORAGE BOX PACK 5		72.27	
			9024974728 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		315.74	
			9024981634 - REFLEX CARBON NEUTRAL 100% RECYCLED A3 C		15.55	
			9024985216 - SPIRAX 571 NOTEBOOK A5 300 PAGE		298.34	
			9024985220 - STAPLES LEVER ARCH FILE A4 YELLOW		156.90	
			9024986408 - VERBATIM STORE 'N' GO SLIDER 8 GB USB 2.		44.88	
			9024987721 - SCOTCH 501 EVERYDAY INVISIBLE STICKY TAP		127.00	
			9024987980 - WINC HFC FREE INVERTIBLE AIR DUSTER 200M		19.45	
			9024988485 - CITY OF JOONDALUP DL W/FACE PRIORITY PAI		305.71	
			9024999249 - STATIONERY ETC		171.27	
			9025010379 - TORK 2306898 SOFT MINI JUMBO TOILET ROLL		569.07	
			9025012616 - STATIONERY ETC		2,269.72	
			9025034858 - STATIONERY ETC		451.40	
			9025036681 - STATIONERY ETC		116.57	
			9025042546 - STATIONERY ETC		69.70	
			9025043046 - STATIONERY		43.77	
			9025043124 - STATIONERY ETC		181.73	
			9025044643 - COLLINS 24M4 FINANCIAL YEAR DIARY 2 DAYS		163.70	
			9025044716 - COLLINS 14M4 FINANCIAL YEAR DIARY DAY BL		30.11	
			9025054713 - STATIONERY		25.70	
			9025056239 - JIFFYLITE 100241639 SIZE 6 MAILING BAG 3		157.58	
			9025058450 - STATIONERY ETC		783.16	
			9025059048 - TORK 170370 ULTRASLIM MULTIFOLD HAND TOW		695.16	
			9025060367 - PENRITE PORCELAIN ALUMINIUM FRAME WHITEB		262.03	
			9025067056 - STATIONERY		78.06	
			9025068360 - STATIONERY		152.17	
			9025071794 - BROTHER BLACK ON WHITE M-K231 TAPE 12MM		235.72	
			9025073032 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9025080656 - CANON PIXMA CLI-651XLM MAGENTA INK CARTR		94.91	
			9025080860 - STATIONERY ETC		35.16	
			9025081455 - WINC MOUSE PAD WITH GEL WRIST REST - BLU		170.38	
			9025091638 - STATIONERY ETC		125.47	
			9025097368 - ESSELTE 45200 NALCLIP REFILLS MEDIUM STA		79.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9025097409 - LIQUID PAPER 2-IN-1 CORRECTION FLUID 22M		76.21	
			9025097635 - STATIONERY ETC		238.73	
			9025098965 - BRIGHTON PROFESSIONAL FACIAL TISSUE 2 PL		195.76	
			9025099561 - WINC 25MM FOLDBACK CLIPS - BOX 12		306.84	
			9025111067 - STATIONERY		284.50	
			9025124124 - STATIONERY		222.10	
			9025127493 - SOAP SUPPLIES FOR COJ ADMIN AND CLEANING		253.57	
			9025138791 - STATIONERY		63.56	
			9025155633 - RE INVOICE 9024706151		-373.89	
EF073066	31/08/2018	WIPES AUSTRALIA PTY LTD				2,618.00
			INV-3677 - PREMIUM WIPES BOX		2,618.00	
EF073069	31/08/2018	WITHERINGTON FAMILY TRUST T/A S LIBRARY SUPPLIES				808.01
			116787 - EASY COVER 300MMX15M 6807		808.01	
EF072689	15/08/2018	WOODVALE FENCING				1,347.50
			648 - DUNSCORE WAY		209.00	
			649 - CASTERWAY COURT WIRE MESH REPAIRS		308.00	
			650 - ANGLER WAY REMOVE BARB WIRE		184.80	
			651 - DOVERIDGE DRIVE DUNCRAIG		181.50	
			652 - HUXLEY TRAIL INSTALL DOUBLE GATES		464.20	
107185	24/08/2018	WOODVALE LIBRARY PETTY CASH				276.15
			PETTY CASH W/E 24/08/18 - PETTY CASH REIMBURSEMENT W/E 24/08/18		276.15	
EF073013	31/08/2018	WRAPTURE DESIGNS PTY LTD T/A S SIGNS				814.00
			3488 - 4 SETS OF COJ 700X200 MAGNETIC SIGNS		814.00	
EF072723	31/08/2018	XCEED COMMERCIAL PTY LTD				7,538.90
			34 - LEASING 23/9 INSPIRATION DR WANGARA		7,538.90	
EF072691	15/08/2018	YOGAU				180.00
			290 - LSC YOGA TERM THREE 19/07/18 & 26/07/18		180.00	
EF073076	31/08/2018	YOON SEN LEE MUSIC SCHOOL				900.00
			1 - PERFORMER SUNDAY SERENADES - JUNE CONCERT		900.00	
EF073125	31/08/2018	ZBIGNIEW MIELCZAREK				190.00
			AUGUST 2018 - BUS DUTIES 05/07/18 - 16/08/18		190.00	
107152	17/08/2018	ZENRIFFIC MEDITATION & WELLNESS FOR CHILDREN				333.60
			BID25930 - REFUND OF HIRE FEES DUE TO CANCELLATION OF BOOKING TIMES		333.60	
EF073077	31/08/2018	ZIPFORM PTY LTD				21,710.88
			183429 - PRINT LONG FORMAT RATE NOTICE BASE STOCK	VP101023	18,542.88	
			183430 - RATES PROGRAMMING AND SET-UP	VP101023	3,168.00	
EF073078	31/08/2018	ZOO BUSINESS MEIDA PTY LTD				143.00
			96904 - MUSIC MANAGEMENT LICENCE		143.00	
EF073144	31/08/2018	ZURICH AUSTRALIAN INSURANCE LIMITED				1,000.00
			CL633610832 - INSURANCE CLAIM EXCESS		1,000.00	
					6,722,629.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in August 2018						
107068	9/08/2018	ALINTA				0.00
107060	23/08/2018	BEN SCOTT				0.00
107070	9/08/2018	COMMUNITY VISION INC				0.00
107069	9/08/2018	CORPORATE SERVICES PETTY CASH				0.00
107072	9/08/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				0.00
107066	9/08/2018	KARINA DIXON				0.00
107065	9/08/2018	LUKE O'KEEFE				0.00
107035	15/08/2018	PAMELA BIRNIE				0.00
107067	9/08/2018	REMOTE CIVILS AUSTRALIA PTY LTD				0.00
107071	9/08/2018	ROBIN ROGERS				0.00
107064	9/08/2018	SKYE ROWE				0.00
107073	9/08/2018	TELSTRA CORPORATION				0.00
107074	9/08/2018	WATER CORPORATION				0.00
						0.00
Cancelled payments issued prior to August 2018						
106828	21/08/2018	ST STEPHENS SCHOOL				-3,500.00
			106828 -			-3,500.00
106960	21/08/2018	SUNDRY CREDITOR - RATES REFUND				-233.59
			106960 -			-233.59
106985	24/08/2018	THE TRUSTEE FOR ILLION AUSTRALIA UNIT TRUST (MILTON GRAHAM)				-143.00
			106985 -			-143.00
						-3,876.59
NET PAYMENT AMOUNT					\$6,718,753.21	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of August 2018

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
207315	27/08/2018	ALBERT CROW			100.00
			BOND	100.00	
TEF001580	13/08/2018	AMANDA KACPEREK			750.00
			BOND	750.00	
TEF001579	13/08/2018	BARRY POWER			750.00
			BOND	750.00	
TEF001578	13/08/2018	COJ STAFF C/O RELAY FOR LIFE			750.00
			BOND	750.00	
TEF001574	8/08/2018	COSMOSS GATEWAY			750.00
			BOND	750.00	
TEF001587	27/08/2018	DANIELA CALABRO			750.00
			BOND	750.00	
TEF001588	27/08/2018	DAREN CHAMBERS			750.00
			BOND	750.00	
TEF001585	27/08/2018	DISABLED CHILDREN'S FOUNDATION INC			750.00
			BOND	750.00	
TEF001589	27/08/2018	HAMID AYAT			750.00
			BOND	750.00	
TEF001573	8/08/2018	JEFF STICKLAND			767.60
			BOND	767.60	
207312	8/08/2018	JOONDALUP COMMUNITY MENTAL HEALTH SERVICE			150.00
			BOND	150.00	
TEF001576	13/08/2018	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001582	27/08/2018	JOONDALUP UNITED FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001571	3/08/2018	KINGSLEY JUNIOR FOOTBALL CLUB INC			425.00
			BOND	425.00	
TEF001577	13/08/2018	KINGSLEY SENIOR SOCCER CLUB			750.00
			BOND	750.00	
TEF001583	27/08/2018	LINDA JANE MCCAFFREY			750.00
			BOND	750.00	
TEF001594	31/08/2018	MULLALOO HEIGHTS PRIMARY SCHOOL P & C			750.00
			BOND	750.00	
TEF001591	31/08/2018	NORTHERN WARRIORS VETERANS FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001581	27/08/2018	OCEAN RIDGE JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001584	27/08/2018	PEAK 1 BOXING CLUB			150.00
			BOND	150.00	
TEF001592	31/08/2018	PINK JADE EDUCATIONAL FUND			750.00
			BOND	750.00	
207314	27/08/2018	ROSS ANTHONY CARPENTER			2,603.88
			BOND	2,603.88	
207313	13/08/2018	SCHOOL ASSIST TUTORING			100.00
			BOND	100.00	
TEF001590	27/08/2018	SHAE MARIE KYMANTAS			767.60
			BOND	767.60	
TEF001575	8/08/2018	SIMONE ARIANO			750.00
			BOND	750.00	

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

Local Government (Financial Management) regulations 1996

LIST OF TRUST PAYMENTS - Payment Detail for Month of August 2018

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
207311	8/08/2018	SORRENTO DUNCRAIG RED CROSS			150.00
			BOND	150.00	
TEF001586	27/08/2018	THOMAS ROBERTSON			750.00
			BOND	750.00	
207310	3/08/2018	VOLLEYBALL WA			100.00
			BOND	100.00	
TEF001572	8/08/2018	WEST COAST MASTERS SWIM CLUB			750.00
			BOND	750.00	
TEF001593	31/08/2018	WEST COAST NETBALL REGION			750.00
			BOND	750.00	
					20,314.08

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

Local Government (Financial Management) regulations 1996

LIST OF TRUST PAYMENTS - Payment Detail for Month of August 2018

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to August 2018					
207308	23/08/2018	LINDA JANE MCCAFFREY			-750.00
				-750.00	
					-750.00
NET PAYMENT AMOUNT					\$19,564.08

MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF AUGUST 2018			
VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Aug-18	106995 - 107205 & EF72592 - EF073144	6,722,629.80
		Less cancelled payments during the month	- 3,876.59
		Sub Total	6,718,753.21
		Municipal Vouchers	
2309A	01/08/18	Credit Card Refund	7,816.19
2310A	01/08/18	Corporate Credit Card Payment	9,536.57
2311A	27/07/18	Payroll F/E 27/07/18	309,943.72
2312A	07/08/18	Credit Card Refund	76.50
2313A	10/08/18	Payroll F/E 10/08/18	2,017,792.75
2314A	10/08/18	Payroll F/E 10/08/18	310,649.50
2315A	10/08/18	Pre-Pays F/E 10/08/18	13,119.02
2316A	14/08/18	Credit Card Refund	2,419.31
2317A	15/08/18	Credit Card Refund	1,487.06
2318A	23/08/18	Credit Card Refund	3,561.22
2319A	27/08/18	Credit Card Refund	27,386.30
2320A	01/08/18	Bank Fees and Charges	37,854.92
2321A	24/08/18	Payroll F/E 24/08/18	1,976,518.80
2322A	24/08/18	Pre-Pays F/E 24/08/18	12,987.83
2323A	30/08/18	Credit Card Refund	946.77
2324A	30/08/18	Department Attorney General Lodgement FER Fines	2,921.00
2325A	30/08/18	Department Attorney General Lodgement FER Fines	16,954.50
2326A	30/08/18	Corporate Credit Card Payment	8,431.00
2327A	31/08/18	Credit Card Refund	2,077.46
		Sub Total	4,762,480.42
		Trust Cheques & EFT Payments	
Creditor Payments	Aug-18	Trust Cheques 207310 - 207315 & TEF001571 - TEF001594	20,314.08
		Less cancelled payments during the month	- 750.00
		Sub Total	19,564.08
		TOTAL	11,500,797.71