

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 May 2018

APPENDIX 6
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF070817	15/05/2018	360 ENVIRONMENTAL PTY LTD (360 ENVIRONMENTAL)				8,558.00
			2353-03 - CONSULT LILBURNE PARK FLORA SURVEY		7,464.60	
			2353-04 - CONSULT LILBURNE PARK FLORA SURVEY		1,093.40	
EF071306	31/05/2018	A & S PUGLIA STONEMASONS				3,795.00
			443 - SORRENTO BEACH.LIFT & RELAY CAPPING & REBUILD STAIRCASE		3,795.00	
EF071307	31/05/2018	AA & R L LOMBARDO				3,905.00
			108 - LIMESTONE WORK AT GALSTON PARK DUNCRAIG		3,905.00	
EF070938	31/05/2018	A0 LETS GO POSTER DISTRIBUTION PTY LTD				1,348.86
			INV-5661 - SCRIM SIGNAGE AND INSTALLATION		1,348.86	
EF070928	31/05/2018	ABCO PRODUCTS				62.54
			335664 - STARBAGS PAPER VACUUM CLEANER BAGS		62.54	
EF070741	15/05/2018	ABCORP AUSTRALASIA PTY LTD				5,670.50
			IN17001522AU - RFID WRISTBANDS		5,670.50	
EF070912	31/05/2018	ABN PROJECTS PTY LTD				1,309.56
			204395 - RATES REFUND		1,309.56	
EF070746	15/05/2018	ACEN FORD PTY LTD (ADFORM ENGRAVING & SIGNS)				8.00
			1144. - ENGRAVING OF CITIZENSHIP MEDALLIONS		8.00	
EF070919	31/05/2018	ACTION GLASS & ALUMINIUM				2,995.59
			B14985 - CRAIGIE LEIS CTR FUNCTION ROOM INSTALL NEW MIRROR		685.08	
			B15251 - SEACREST PARK COMM HALL REPAIRS TO FRONT DOOR		713.35	
			B15356 - PADBURY COMM HALL REGLAZED BROKEN DOOR PANEL		293.54	
			B15458 - FORREST PARK CLUBROOMS REPLACE SLIDING DOOR		943.86	
			B15672 - RC - GLAZING EXT CONTRACTORS		359.76	
EF070743	15/05/2018	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				3,135.00
			32324 - AIR-CON HIRE FOR VENUES & ARTIST ROOM		3,135.00	
106664	11/05/2018	ADAM POAT				300.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF071305	31/05/2018	ADVENTURE WORLD WA				616.00
			26534 - AYC HOL PROG FOR UP TO 23PPL ON 18.4.18		616.00	
EF070939	31/05/2018	AFGRI EQUIPMENT AUSTRALIA PTY LTD				357.78
			1724759 - PARTS & REPAIRS		357.78	
EF070742	15/05/2018	AGRI FOOD TECHNOLOGY				5,000.00
			10146104 - WATER MONITORING		5,000.00	
EF071206	31/05/2018	ALAN ROBERT HEYDON T/AS REACH WITHIN				8,425.00
			2018004 - CONSULTANCY		1,816.25	
			2018005 - CONSULTANCY		1,755.00	
			2018006 - CONSULTANCY		2,193.75	
			20185008 - CONSULTANCY		2,660.00	
106643	11/05/2018	ALANA GRAHAM				150.00
			08310 - DOG REGISTRATION REFUND		150.00	

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EF070840	15/05/2018	ALANA KATHERINE ORKNEY (OCEAN REEF FLORAL DESIGNS)				280.00
			100 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		60.00	
			103 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		80.00	
			104 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		80.00	
			99 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		60.00	
EF071341	31/05/2018	ALANA KATHERINE ORKNEY (OCEAN REEF FLORAL DESIGNS)				335.00
			107 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		80.00	
			108 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		85.00	
			109 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		85.00	
			110 3/5/18 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		85.00	
EF070832	15/05/2018	ALBERT JACOB				520.00
			01/05/18 - DAILY ALLOWANCE FOR WORLD BUSINESS FORUM 30/05-31/05/18 SYDNEY NSW		520.00	
EF071331	31/05/2018	ALBERT JACOB				11,269.67
			ALLOW-MAYOR-MAY 18 - MAYORAL ALLOWANCE - MAY 18		7,405.33	
			ALLOW-MTG-MAY 18 - MEETING FEE - MAY 18		3,920.50	
			MVMAY18 - MOTOR VEHICLE REIMBURSEMENT MAY 18		-56.16	
EF070894	31/05/2018	ALEXANDER SUPANZ				68.00
			45893 - SOCCER REFUND		68.00	
EF070737	15/05/2018	ALEXANDRA VASSIADIS				72.00
			45702 - NETBALL REFUND		72.00	
106619	4/05/2018	ALINTA				36.55
			212999739 16/04/18 - WHITFORDS SENIOR CITIZENS CENTRE 10/01-13/04/18		36.55	
106675	11/05/2018	ALINTA				75.25
			436998530 20/04/18 - BEAUMARIS COMM CTR 16/01-19/04/18		27.80	
			513001324 19/04/18 - GIBSON PARK COMM CTR 16/01-18/04/18		47.45	
106694	18/05/2018	ALINTA				281.90
			642498400 02/05/18 - JOONDALUP ADMIN 29/03-01/05/18		281.90	
106711	25/05/2018	ALINTA				509.35
			227002208 11/05/18 - BRAMSTON PARK COMM SPORTING FACILITY 07/02-07/05/18		42.15	
			802001699 10/05/18 - CURRAMBINE COMM CTR 05/02-07/05/18		467.20	
EF070740	15/05/2018	ALLSTAMPS				131.70
			108766 - IS75 SELF INKING STAMP WITH RED INK		131.70	
EF070921	31/05/2018	ALLSTAMPS				172.25
			109633 - S841 BOOSTRIX STAMP		53.05	
			109683 - 2 X RED SELF INKING STAMPS		119.20	
EF070942	31/05/2018	ALOHA SURF-HOUSE JOONDALUP PTY LTD				575.00
			INV-0253 DEPOSIT - DEPOSIT FOR PRIVATE RIVER WAVE 11/07/18		575.00	
EF070925	31/05/2018	ALS LIBRARY SERVICES PTY LTD				9,926.31

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			53871 - PROFILED JNR GRAPHIC NOVELS		105.56	
			53872 - PROFILED STOCK AS SUPPLIED		551.19	
			53873 - STOCK AS SELECTED		262.21	
			53874 - PROFILED BOARD BOOKS		131.31	
			53875 - PROFILED BEGINNER READERS - GOLD		129.78	
			53876 - STOCK AS SELECTED		135.09	
			53877 - STOCK AS SELECTED		57.64	
			53878 - STOCK AS SELECTED		70.87	
			53879 - BEGINNER READERS - RED		100.15	
			53880 - PROFILED BEGINNER READERS - BLUE		67.58	
			53881 - PROFILED YA FICTION		153.83	
			53960 - PROFILED JNR GRAPHIC NOVELS		104.85	
			53961 - STOCK AS SELECTED		90.45	
			53962 - PROFILED BOARD BOOKS		431.62	
			53963 - PROFILED STOCK AS SUPPLIED		263.35	
			53964 - STOCK AS SELECTED		7.38	
			53965 - STOCK AS SELECTED		34.62	
			53966 - STOCK AS SELECTED		11.64	
			54251 - PROFILED STOCK AS SUPPLIED		246.92	
			54252 - PROFILED YA FICTION		214.19	
			54253 - PROFILED BOARD BOOKS		520.79	
			54254 - PROFILED BEGINNER READERS - BLUE		27.01	
			54255 - STOCK AS SELECTED		10.22	
			54256 - STOCK AS SELECTED		35.36	
			54257 - BEGINNER READERS - RED		37.13	
			54366 - STOCK AS SELECTED		36.49	
			54367 - PROFILED BEGINNER READERS - GOLD		27.01	
			54368 - PROFILED BOARD BOOKS		93.14	
			54369 - PROFILED YA FICTION		283.11	
			54370 - PROFILED STOCK AS SUPPLIED		195.81	
			54371 - STOCK AS SELECTED		15.19	
			54372 - BEGINNER READERS - RED		59.06	
			54373 - PROFILED JNR GRAPHIC NOVELS		14.77	
			54374 - STOCK AS SELECTED		47.58	
			54492 - PROFILED YA FICTION		575.78	
			54493 - STOCK AS SELECTED		15.19	
			54494 - PROFILED JNR GRAPHIC NOVELS		245.88	
			54495 - PROFILED STOCK AS SUPPLIED		1,420.64	
			54496 - PROFILED BOARD BOOKS		916.28	
			54497 - PROFILED BEGINNER READERS - BLUE		575.78	
			54498 - PROFILED BEGINNER READERS - GREEN		745.73	
			54499 - PROFILED BEGINNER READERS - GOLD		714.71	
			54500 - BEGINNER READERS - RED		40.49	
			54501 - STOCK AS SELECTED		37.48	
			54502 - STOCK AS SELECTED		18.74	
			54503 - STOCK AS SELECTED		46.71	
EF070719	15/05/2018	AMANDA PICKERSGILL				217.20
			BID24788 - CANCELLED BOOKING		217.20	
EF070806	15/05/2018	AMCOM PTY LTD				42,310.48
			3788 03/05/18 - INTERNET SERVICES		286.98	
			A277813 CN6215 - INTERNET SERVICES		17,119.50	

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			A277932 CN3044 - INTERNET SERVICES		24,904.00	
EF070935	31/05/2018	AMGROW AUSTRALIA PTY LIMITED				500.50
			118140 - SOIL ANALYSIS	031/15	500.50	
EF070819	15/05/2018	ANDREW FITZGERALD				573.50
			19/06/17-23/04/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 19/06/17 -23/04/18		573.50	
106704	25/05/2018	ANDREW MURPHY				30.00
			MAY 2018 - FOI APPLICATION REFUND		30.00	
EF070892	31/05/2018	ANDREW PARK				360.00
			45790 - JUNIOR SOCCER REFUND		120.00	
			45805 - JUNIOR SOCCER REFUND		240.00	
EF070794	15/05/2018	ANGELA CAROL STEWART				280.00
			150318/2 - HONORARIUM - SELECTION PANEL CIAA		280.00	
EF070890	31/05/2018	ANNA HERRMANN				120.00
			45798 - REFUND JUNIOR SOCCER		120.00	
EF070999	31/05/2018	ANNETTE COLLINS				111.00
			15/02-12/04/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 15/02- 12/04/18		111.00	
EF070891	31/05/2018	ANNIE CALDWELL				60.00
			45835 - JUNIOR SOCCER REFUND		60.00	
EF070759	15/05/2018	ANNIE ROSE LEE-FITZSIMMONS (FIND YOUR VIBE ART THERAPY)				550.00
			INV0002 - ART FACILITATION SKATE COMPS		550.00	
EF070937	31/05/2018	ANTHONY JOSEPH ALBORN				100.00
			ZC6430101 - FACILITATE A PRESENTATION ON HISTORY 19/04/18		100.00	
EF070924	31/05/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				2,000.63
			26508 - VARIOUS AREAS TREE PRUNING		478.50	
			26789 - VARIOUS AREAS TREE PRUNING		-478.50	
			27072 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE ACADIA GDNS CRAIGIE	02417B	405.63	
			27073 - MISSED TREE BRITANNIA WAY CRAIGIE	02417B	159.50	
			27074 - MISSED TREE CHELSFORD RD WARWICK	02417B	319.00	
			27075 - MISSED TREE GLENMERE RD WARWICK	02417B	159.50	
			27076 - MISSED TREE CONROY PLC HILLARYS	02417B	319.00	
			27077 - MISSED TREE NIMROD PLCE HILLARYS	02417B	159.50	
			27078 - MISSED TREE MARINE TCE SORRENTO	02417B	159.50	
			27079 - MISSED TREE HOOD TCE SORRENTO	02417B	159.50	
			27205 - MISSED TREE PARKINSON PLC HILLARYS	02417B	159.50	
EF070807	15/05/2018	ARBORWEST TREE FARM				7,084.00
			11744 - TREE PLANTING		7,084.00	
EF071096	31/05/2018	ARIEL KATZIR				2,200.00
			INV-0025 - HONORARIUM & ARTWORK SALES URBAN COUTURE		2,200.00	
EF070932	31/05/2018	ARKADIN AUSTRALIA PTY LTD				28.60
			AUINV180438481 - ADMIN FEE		28.60	
EF070915	31/05/2018	ARTEIL WA PTY LTD				1,414.60
			68900 - CHAIR		338.80	

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			69124 - SAPPHIRE MK1 PB CORNALL DUOMAT CHAIR		387.20	
			69178 - SAPPHIRE MK1 CHAIR CORNALL DUOMATIC		338.80	
			69183 - SAPPHIRE MK4 DRAFTING STOOL		349.80	
EF070808	15/05/2018	ARTREF PTY LTD			1,668.83	
			110395 - CAD BOND 841X50M BOND .0841		1,668.83	
EF070716	15/05/2018	ARTS HUB AUSTRALIA PTY LTD			1,023.00	
			2061930 - RENEWAL OF MEMBERSHIP		1,023.00	
EF070927	31/05/2018	ARUP PTY LIMITED			28,769.02	
			146923 - CONSULT JOONDALUP MAJOR ROAD NETWORK		28,769.02	
EF071038	31/05/2018	ASHLEIGH HITCHCOCK (EENY CREATIVE PROJECT)			160.00	
			34 - EMBROIDERY WORKSHOP		160.00	
EF070916	31/05/2018	ASLAB PTY LTD			15,795.45	
			21570 - ASPHALT TESTING CLARE ST SORRENTO	02316	1,084.48	
			21571 - ASPHALT TESTING FLORIBUNDA AVE SORRENTO	02316	1,218.40	
			21572 - ASPHALT TESTING WARWICK RD SORRENTO	02316	1,175.26	
			21616 - MANUKA PLACE ASPHALT CORES	02316	1,001.98	
			21617 - WANOO ROAD ASPHALT CORES	02316	1,140.22	
			21619 - HERRESHOFF RAMBLE ASPHALT TESTING	02316	835.53	
			21620 - VENTURI DRIVE ASPHALT CORES	02316	1,278.11	
			21621 - STEPHENS STREET ASPHALT CORES	02316	1,116.30	
			21622 - CASTLE COURT ASPHALT CORES	02316	947.82	
			21623 - TANDINA WAY ASPHALT CORES	02316	1,149.92	
			21624 - KENSAL GREEN WAY ASPHALT CORES	02316	1,149.92	
			21625 - POIMENA MEWS ASPHALT CORES	02316	1,145.61	
			21626 - JOHN PLACE ASPHALT CORES	02316	1,027.85	
			21627 - GNOBAR WAY ASPHALT CORES	02316	1,161.78	
			21628 - MILSON COURT ASPHALT CORES	02316	362.27	
EF070739	15/05/2018	ASPHALTECH PTY LTD			26,844.57	
			10005437 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN FLORIBUNDA AVE SORRENTO	01717	26,844.57	
EF070914	31/05/2018	ASPHALTECH PTY LTD			174,635.37	
			10005461 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	2,894.58	
			10005489 - SMA7 MARSHALL BLOW 50 SUPPLY JOHN PLACE		1,161.88	
			10005489 - SMA7 MARSHALL BLOW 50 SUPPLY JOHN PLACE	01717	15,561.78	
			10005490 - SMA7 MARSHALL BLOW 50 SUPPLY GNOBAR WAY	01717	45,879.44	
			10005495 - AC10 MARSHALL BLOW 75 HERRESHOFF RAMBLE	01717	95,234.81	
			10005502 - AC7 MARSHALL BLOW 50 SUPPLY CASTLE PLACE		781.55	
			10005502 - AC7 MARSHALL BLOW 50 SUPPLY CASTLE PLACE	01717	3,878.10	
			10005503 - AC7 MARSHALL BLOW 50 SUPPLY MILSON COURT		1,550.34	
			10005503 - AC7 MARSHALL BLOW 50 SUPPLY MILSON COURT	01717	7,692.89	

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EF070933	31/05/2018	ASV SALES & SERVICE (WA) PTY LTD				1,302.22
			199532 - WLMT SCREEN REAR		355.71	
			203635 - CREDIT FOR INVOICE 199532		-355.71	
			203732 - PARTS		102.45	
			204355 - PARTS ONLY		1,199.77	
EF070917	31/05/2018	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				660.00
			43149 - UNISEX CARGO PANTS NAVY		220.00	
			43151 - UNISEX CARGO PANTS NAVY		220.00	
			43154 - UNISEX CARGO PANT WITH PEN POCKET		220.00	
EF070923	31/05/2018	AUSCORP IT				2,649.53
			38173 - USB221SS-STARTECH 2-1 USB		64.90	
			38273 - IPAD WI-FI + CELLULAR 128GB - SILVER		777.11	
			38324 - MS SURFACE PRO		1,807.52	
EF070744	15/05/2018	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				2,056.66
			INV-3359 - SWEEPING AT OCEAN REEF ROAD		1,514.73	
			INV-3400 - HIRE OF ROAD SWEEPER WARWICK RD MARMION	033/15	436.59	
			INV-3452 - HIRE OF ROAD SWEEPER MILSON CT KALLAROO	033/15	105.34	
EF070931	31/05/2018	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				41,045.23
			INV-3411 - HIRE OF ROAD SWEEPER SILVERCHAIN CARPARK	033/15	632.00	
			INV-3412 - HIRE OF ROAD SWEEPER WITH OPERATOR	033/15	1,422.05	
			INV-3413 - SWEEPING OF CARPARKS MARMION ANGLING CLUB	033/15	600.96	
			INV-3448 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,200.82	
			INV-3449 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,752.55	
			INV-3458 - HIRE OF PATHWAY SWEEPER CITY CENTRE	033/15	289.67	
			INV-3459 - HIRE OF ROAD SWEEPER DELAMERE AVE CURRAMBINE	033/15	316.01	
			INV-3460 - HIRE OF ROAD SWEEPER KENSAL GREEN WAY KINGSLEY	033/15	210.67	
			INV-3461 - HIRE OF PATHWAY SWEEPER WHITFORDS BEACH	033/15	235.54	
			INV-3463 - HIRE OF ROAD SWEEPER HERRESHOFF RAMBLE OCEAN REEF	033/15	349.27	
			INV-3464 - HIRE OF ROAD SWEEPER GNOBAR WAY MULLALOO	033/15	116.42	
			INV-3465 - HIRE OF ROAD SWEEPER KARALUNDIE WAY MULLALOO	033/15	407.48	
			INV-3466 - HIRE OF ROAD SWEEPER GNOBAR WAY MULLALOO	033/15	210.67	
			INV-3467 - HIRE OF ROAD SWEEPER TRAILWOOD DRV WOODVALE	033/15	316.01	
			INV-3468 - HIRE OF ROAD SWEEPER JOHN PLC MULLALOO	033/15	316.01	
			INV-3469 - HIRE OF ROAD SWEEPER BOYNTON GDN ILUKA	033/15	210.67	
			INV-3470 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	2,852.43	
			INV-3471 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,803.04	

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			INV-3472 - HIRE OF ROAD SWEEPER KARALUNDIE WAY MULLALOO	033/15	263.34	
			INV-3473 - HIRE OF ROAD SWEEPER MYAREE WAY DUNCRAIG	033/15	210.67	
			INV-3474 - SWEEPING OF ALL ROADS - WOODVALE WATERS	033/15	388.08	
			INV-3475 - SWEEPING OF ALL URBAN ROADS - WOODVALE AREA	033/15	4,851.78	
			INV-3478 - HIRE OF ROAD SWEEPER KARALUNDIE WAY MULLALOO	033/15	158.00	
			INV-3479 - HIRE OF ROAD SWEEPER HERRESHOFF RAMBLE OCEAN REEF	033/15	579.35	
			INV-3480 - HIRE OF ROAD SWEEPER MILLIMUMUL WAY MULLALOO	033/15	579.35	
			INV-3491 - HIRE OF ROAD SWEEPER WARWICK HOCKEY	033/15	158.00	
			INV-3492 - HIRE OF ROAD SWEEPER MULLION ST MULLALOO	033/15	421.34	
			INV-3493 - MILSON COURT SWEEPING	033/15	158.00	
			INV-3498 - COOPER STREET SWEEPING	033/15	184.34	
			INV-3499 - HERRESHOFF RAMBLE SWEEPING	033/15	1,571.72	
			INV-3500 - HIRE OF ROAD SWEEPER DUNCRAIG AREA	033/15	289.67	
			INV-3501 - HIRE OF ROAD SWEEPER CASTLE PLC KALLAROO	033/15	105.34	
			INV-3502 - SWEEPING OF ALL URBAN ROADS EDGEWATER AREA	033/15	2,641.83	
			INV-3507 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	800.53	
			INV-3508 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREA	033/15	1,050.89	
			INV-3509 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,241.70	
			INV-3510 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	3,503.01	
			INV-3511 - HIRE OF ROAD SWEEPER SHENANDOAH MEWS CURRAMBINE	033/15	263.34	
			INV-3512 - HIRE OF ROAD SWEEPER TRAVERSE RD MULLALOO	033/15	474.01	
			INV-3513 - HIRE OF ROAD SWEEPER TRAVERSE RD MULLALOO	033/15	368.68	
			INV-3514 - HIRE OF ROAD SWEEPER WINDSOR PLC KALLAROO	033/15	421.34	
			INV-3515 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	684.69	
			INV-3518 - SWEEPING OF CARPARKS ILUKA FORESHORE & OCEAN REEF SEA SPORTS CLUB	033/15	379.22	
			INV-3522 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	790.02	
			INV-3523 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	158.00	
			INV-3524 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	210.67	
			INV-3529 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	737.35	
			INV-3530 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	684.68	
			INV-3531 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	474.02	

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EF070934	31/05/2018	AUSTRALASIAN REPORTING AWARDS LIMITED				490.00
			150518CJ - AWARDS PRESENTATION DINNER		490.00	
EF070805	15/05/2018	AUSTRALIA POST				14,436.35
			1007439915 620846 - POSTAGE FOR APRIL 18		937.38	
			1007440938 678700 - POSTAGE FOR APRIL 18		13,410.79	
			1007448657 7936979 - MAILING TUBES T1 X 50		67.28	
			1007448657. 7936979 - POSTAGE FOR APRIL 18 COMM DEVEL		20.90	
EF070920	31/05/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				52,568.15
			47139 - MECHANICAL SERVS MARCH 18 VARIOUS AREAS	02616	11,332.83	
			47243 - BEAUMARIS COMM CTR REPAIRS TO AIR CON	02616	525.88	
			47247 - HEATHRIDGE LEIS CTR REPAIRS TO AIR CON	02616	675.46	
			47277 - WARWICK COMM HALL REPAIRS TO AIR CON	02616	422.13	
			47278 - DUNCRAIG LEIS CTR AIR CON REPAIRS	02616	282.23	
			47283 - FLINDERS PARK COMM CTR AIR CON REPAIRS	02616	162.07	
			47287 - JOONDALUP ADMIN AIR CON REPAIRS	02616	1,308.45	
			47288 - DUNCRAIG LIBRARY AIR CON REPAIRS	02616	93.50	
			47294 - KINGSLEY MEMORIAL CLUBROOMS AIR CON REPAIRS	02616	390.50	
			47303 - CURRAMBINE COMM CTR REPAIRS TO AIR CON	02616	124.85	
			47317 - MECHANICAL SERVICES VARIOUS AREAS APRIL 18	02616	11,332.83	
			47327 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	02616	2,253.90	
			47328 - CIVIC CHAMBERS REPAIRS TO AIR CON	02616	740.30	
			47329 - JOONDALUP LIBRARY REPAIRS TO AIR CON	02616	1,268.30	
			47330 - JOONDALUP LIBRARY GROUND FLOOR REPAIRS TO AIR CON	02616	249.70	
			47331 - ROB BADDOCK COMM HALL REPAIRS TO AIRCON	02616	257.44	
			47345 - CRAIGIE LEISURE CTR AIR CON REPAIRS	02616	233.75	
			47350 - CRAIGIE LEISURE CTR AIR CON REPAIRS	02616	1,391.50	
			47382 - KINGSLEY MEMORIAL CLUBROOMS AIR CON REPAIRS	02616	676.50	
			47406 - JOONDALUP ADMIN REPAIRS TO AIR CON	02616	374.55	
			47417 - KINGSLEY MEMORIAL PARK CLUBROOMS REPAIRS TO AIR CON	02616	552.75	
			47418 - JOONDALUP ADMIN REPAIRS TO AIR CON	02616	405.90	
			47422 - CURRAMBINE COMM CTR REPAIRS TO AIR CON	02616	928.40	
			47424 - HEATHRIDGE LEIS CTR REPAIRS TO AIR CON	02616	9,267.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			47428 - LOTTERIES HOUSE REPAIRS TO AIR CON	02616	1,966.53	
			47435 - KINGSLEY SILVER CHAIN REPAIRS TO AIR CON	02616	3,265.90	
			47448 - WINTON ROAD DEPOT - REPAIR	02616	1,911.80	
			47449 - SORRENTO FOOTBALL CLUBROOMS - AIRCON LEAK	02616	172.70	
EF071308	31/05/2018	AUSTRALIAN ALLIANCE FOR DATA LEADERSHIP LTD (ASSOCIATION FOR				190.00
			84526 - WA GURU BREAKFAST		190.00	
EF071304	31/05/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				8,776.00
			7101091 - TRAINING COURSE WORD WORKING WITH LONG DOCUMENTS		338.00	
			7102266 - INTRODUCTION TO EMOTIONAL INTELLIGENCE 22/03-23/03/18		987.00	
			7103549 - NEW SUPERVISOR TRAINING 01/03-02/03/18		6,776.00	
			7104615 - MS PROJECT 8-9 MAY 2018		675.00	
EF070745	15/05/2018	AUSTRALIAN LABORATORY SERVICES LTD				380.60
			L594557 - WATER SAMPLING		231.00	
			L609538 - WATER SAMPLING		149.60	
EF070940	31/05/2018	AUSTRALIAN LABORATORY SERVICES LTD				364.76
			L665385 - WATER SAMPLING		208.56	
			L667875 - WATER SAMPLING		156.20	
EF070926	31/05/2018	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				125.73
			96005408 - 3000 CITY OF JOONDALUP ENVELOPES		125.73	
EF070936	31/05/2018	AUSTRALIAN SWIM SCHOOLS ASSOCIATION LTD				55.00
			939 - ASSA CONFERENCE VIDEOS		55.00	
EF070930	31/05/2018	AXIIS CONTRACTING PTY LTD				133,376.67
			3617 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI		2,145.00	
			3617 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI	040/15	6,302.01	
			3639 - DUAL USE PATH TAROLINTA PARK OCEAN REEF		907.50	
			3639 - DUAL USE PATH TAROLINTA PARK OCEAN REEF	040/15	8,822.83	
			3647 - COLOURED STENCIL CONCRETE 100MM	040/15	6,697.11	
			3648 - COLOURED STENCIL CONCRETE 100MM WHITFORDS/MOOLANDA KINGSLEY	040/15	2,436.36	
			3652 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI		2,970.00	
			3652 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI	040/15	63,027.40	
			3661 - COLOURED CONCRETE STENCILLING 100MM	040/15	12,305.36	
			3679 - FOOTPATH FLORIBUNDA AVE SORRENTO		2,739.55	
			3679 - FOOTPATH FLORIBUNDA AVE SORRENTO	040/15	15,840.31	
			3680 - CONCRETE - EXT CONT		2,710.95	
			3680 - CONCRETE - EXT CONT	040/15	6,472.29	
EF070922	31/05/2018	AZAWAY				1,012.00
			1812 - ASBESTOS REMOVAL FROM ANIMAL BEACH HILLARYS		352.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1813 - REMOVAL OF ASBESTOS MADANA PLC CRAIGIE		220.00	
			1814 - DISPOSAL OF ASBESTOS NAUTICAL GRV BELDON		440.00	
EF070956	31/05/2018	BAMBOOZLED FAMILY TRUST T/AS BAMBOOZLED PRODUCTIONS			807.20	
			INV-0328 - REIMBURSEMENT FOR DAMAGED LADDER		807.20	
EF071260	31/05/2018	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)			33,902.00	
			INV-0394 - WATERING & CONSOLIDATION - SEP'17-JUN'18	00417	14,784.88	
			INV-0395 - WATERING & CONSOLIDATION - SEP'17-JUN'18	00417	14,784.88	
			INV-0405 - WATERING & CONSOLIDATION - SEP'17-JUN'18	00417	4,332.24	
EF071311	31/05/2018	BAYCORP (WA) PTY LIMITED			51.94	
			0518-050 193313 - POUNDAGE PROP 142147		51.94	
EF070967	31/05/2018	BCA CONSULTANTS (WA) PTY LTD			3,267.00	
			29620 - CONSULTANCY HONEYBUSH DRV JOONDALUP		3,267.00	
EF070949	31/05/2018	BEAUREPAIRES MALAGA			5,448.19	
			6409895675 - TYRES & TUBES		1,579.52	
			U341359628 - TYRES & TUBES		479.86	
			U341359630 - TYRES & TUBES		394.88	
			U341359632 - TYRES & TUBES		363.85	
			U341359634 - TYRES & TUBES		2,235.20	
			U341359693 - TYRES & TUBES		394.88	
EF070889	31/05/2018	BELINDA GUEST			120.00	
			45813 - REFUND FOR FRIDAY JUNIOR SOCCER CRAIGIE LEIS CENTRE		120.00	
EF070810	15/05/2018	BELRIDGE BUS CHARTER			2,409.00	
			JCC_009 - TRANSPORT FOR AYC AUTUMN EVENT SERIES APRIL 18		2,409.00	
EF070963	31/05/2018	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD			10,860.83	
			SI0002621-AU - STOCK AS RELEASED		1,650.00	
			SI0002660-AU - STOCK AS RELEASED		2,104.83	
			SI0002731-AU - QUARTERLY MAINTENANCE FEE FOR LIBRARIES 01/04-30/06/18		7,106.00	
EF070964	31/05/2018	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)			1,520.32	
			141919356 - 2292/PAMPAS PUFF PASTRY		1,520.32	
EF070748	15/05/2018	BIG W			62.50	
			59870/876 - MISC EDUCATIONAL RESOURCES		28.50	
			59935 - CLOTHING RACKS		34.00	
EF070947	31/05/2018	BIG W			45.00	
			14702/14703 - STICKERS FOR TODDLER COURSES		45.00	
EF071235	31/05/2018	BLUE GRIFFIN PTY LTD T/AS SPORT ZEE			11,376.86	
			60929 - LC UNIFORMS		6,816.26	
			60930 - LC UNIFORMS		4,560.60	
EF070948	31/05/2018	BLYTH ENTERPRISES PTY LTD			108.97	
			133721 - SUPPLY 6 CASTORS & FITTINGS		108.97	
EF070944	31/05/2018	BOC LIMITED			190.51	
			4019225087 - FUEL & OILS		149.38	
			4019262050 - COMPRESSED AIR & MEDICAL GRADE OXYGEN CLC		41.13	
EF070951	31/05/2018	BOLINDA PUBLISHING PTY LTD			42.48	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			103773 - LARGE PRINT BOOK		42.48	
EF070726	15/05/2018	BOLLYGOOD FOODS PTY LTD				90.00
			344 - 6 X \$15 MEAL VOUCHERS AT FESTIVAL		90.00	
EF071106	31/05/2018	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			832.26
			1752624 - HEAVY DUTY RED & GOLDEN DUNE PAVERS		832.26	
EF070829	15/05/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				2,000.00
			10682 - INSURANCE EXCESS FOR CLAIM 633598106 BUS		1,000.00	
			10729 - INSURANCE EXCESS FOR CLAIM 633594121 TRUCK		1,000.00	
EF070955	31/05/2018	BORRELL RAFFERTY ASSOCIATES PTY LTD				4,004.00
			18078 - PREPARATION OF A QS COST PLAN FOR BURNS BEACH		2,189.00	
			18079 - LAKESIDE DRIVE ENTRY CARPARK		1,815.00	
EF070755	15/05/2018	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			911.46
			INV-35338 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	911.46	
EF070993	31/05/2018	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			17,171.66
			INV-35586 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	2,472.14	
			INV-35599 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,605.78	
			INV-35600 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T	016/15	2,204.84	
			INV-35816 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	028/15	2,233.00	
			INV-35824 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	4,491.30	
			INV-35825 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,621.62	
			INV-36039 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	2,542.98	
EF070749	15/05/2018	BOYA EQUIPMENT PTY LTD				15.40
			67967/01 - PARTS		15.40	
EF070954	31/05/2018	BOYA EQUIPMENT PTY LTD				620.71
			68648/01 - PARTS		116.93	
			68743/01 - PARTS		318.78	
			68765/01 - SPRAY EQUIPMENT		185.00	
EF070953	31/05/2018	BOYANUP BOTANICAL				13,273.30
			106857 - CALOTHAMNUS SANGUINEUS (LOCAL SELECTIONS	043/15	10,743.30	
			106892 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF070862	18/05/2018	BP AUSTRALIA LIMITED				7,148.65
			10171137 - FUEL & OILS FOR MONTH APRIL 18		7,148.65	
EF070960	31/05/2018	BRE SERVICES COMPANY PTY LTD				1,012.00
			71403 - EMERGENCY PLANTROOM MAINTENANCE		533.50	
			71440 - EMERGENCY PLANTROOM MAINTENANCE		478.50	
EF071309	31/05/2018	BRIDGESTONE SELECT MALAGA				2,976.00
			48259 - TYRES & TUBES		99.00	
			48260 - TYRES & TUBES		45.00	
			48521 - TYRES & TUBES		135.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			48646 - TYRES & TUBES		99.00	
			48647 - TYRES & TUBES		234.00	
			48808 - PARTS		229.00	
			48812 - GENERAL WASTE		1,513.00	
			49025 - TYRES & TUBES		35.00	
			49026 - TYRES & TUBES		35.00	
			49027 - TYRES & TUBES		94.00	
			49028 - TYRES & TUBES		229.00	
			49032 - TYRES & TUBES		229.00	
EF070958	31/05/2018	BUCHER MUNICIPAL PTY LTD				154.22
			895020 - PARTS ONLY 1EGP297 - ISUZU NQR450 - F960		154.22	
EF070957	31/05/2018	BUGGY BUDDYS PTY LTD				1,034.00
			3632 - 2 X SOCIAL MEDIA BOOSTED POSTS.		484.00	
			3684 - 12 MONTHS ADVERTISING		550.00	
EF071026	31/05/2018	BUICK HOLDINGS PTY LTD T/AS WANNEROO MITSUBISHI				121,639.50
			103206 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,140.16	
			103810 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,140.16	
			103811 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,140.16	
			103812 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,140.16	
			103813 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,140.16	
			106479 - REGISTRATION COSTS - INSURANCE		112.50	
			106771 - REGISTRATION COSTS - INSURANCE		112.50	
			106863 - REGISTRATION COSTS - INSURANCE		112.50	
			106918 - REGISTRATION COSTS - INSURANCE		112.50	
			106919 - REGISTRATION COSTS - INSURANCE		112.50	
			3411688 - ADDITIONAL REMOTE FOR OUTLANDER		376.20	
EF070809	15/05/2018	BUILDING & CONSTRUCTION INDUSTRY				31,505.45
			APRIL 18 - BCITF APRIL 18 63 LEVY PAYMENTS		31,505.45	
EF070811	15/05/2018	BUILDING COMMISSION				36,273.15
			APRIL 18 - BRB APRIL 18 185 LEVIES		36,273.15	
EF070747	15/05/2018	BUNNINGS PTY LTD				272.44
			2435/02036071 TC - HARDWARE ITEMS		222.01	
			2435/02037153 TC - HARDWARE ITEMS		50.43	
EF070946	31/05/2018	BUNNINGS PTY LTD				6,492.37
			2400/01236901 TC - HARDWARE ITEMS		616.20	
			2400/01239165 TC - HARDWARE ITEMS		108.01	
			2435/00177679 - GYM STORAGE AND CLEANING SUPPLIES		866.59	
			2435/00242725 - STORAGE CUBES		199.75	
			2435/01349716 TC - HARDWARE ITEMS		101.90	
			2435/01354413 - SUPPLY OF MINOR EQUIPMENT		175.64	
			2435/01355005 TC - HARDWARE ITEMS		30.33	
			2435/01539981 TC - HARDWARE ITEMS		128.37	
			2435/01541354 TC - HARDWARE ITEMS		50.16	
			2435/01542687 TC - HARDWARE ITEMS		160.19	

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			2435/01542695 TC - HARDWARE ITEMS		148.20	
			2435/01543941 TC - HARDWARE ITEMS		171.26	
			2435/01544095 TC - HARDWARE ITEMS		8.55	
			2435/01544288 TC - HARDWARE ITEMS		86.89	
			2435/01544531 TC - HARDWARE ITEMS		590.75	
			2435/01549447 TC - HARDWARE ITEMS		52.20	
			2435/01549693 TC - HARDWARE ITEMS		22.14	
			2435/01549809 TC - HARDWARE ITEMS		46.59	
			2435/02051933 TC - HARDWARE ITEMS		59.38	
			2435/02052709 TC - HARDWARE ITEMS		124.37	
			2435/02052775 TC - HARDWARE ITEMS		64.43	
			2435/02052809 TC - HARDWARE ITEMS		85.96	
			2435/02054428 TC - HARDWARE ITEMS		109.64	
			2435/02054708 TC - HARDWARE ITEMS		63.15	
			2435/02054879 TC - HARDWARE ITEMS		135.77	
			2435/02056065 TC - HARDWARE ITEMS		106.10	
			2435/02057622 TC - HARDWARE ITEMS		45.22	
			2435/02059176 TC - HARDWARE ITEMS		81.78	
			2435/02059681 TC - HARDWARE ITEMS		71.16	
			2435/02059943 TC - HARDWARE ITEMS		138.18	
			2435/02060049 TC - HARDWARE ITEMS		34.62	
			2435/02060340 TC - HARDWARE ITEMS		55.57	
			2435/02060368 TC - HARDWARE ITEMS		52.99	
			2435/02060520 TC - HARDWARE ITEMS		1,150.77	
			2435/02060529 TC - HARDWARE ITEMS		21.76	
			2435/02062020 TC - HARDWARE ITEMS		49.67	
			2435/02062233 TC - HARDWARE ITEMS		60.34	
			2435/02062555 TC - HARDWARE ITEMS		106.40	
			2435/02062679 TC - HARDWARE ITEMS		62.54	
			2435/02064375 TC - HARDWARE ITEMS		71.33	
			2435/02065031 TC - HARDWARE ITEMS		9.60	
			2435/02065038 TC - HARDWARE ITEMS		167.92	
106705	25/05/2018	C J HENLEY				61.65
			BPU18/0174 - REFUND BUILDING SERVICE LEVY		61.65	
EF071092	31/05/2018	C R KENNEDY & CO PTY LTD				433.40
			1285920 - FOOTPATHS		433.40	
106660	11/05/2018	CADDIE NEWHAM				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070975	31/05/2018	CAFELIFE WA PTY LTD				284.70
			HISPCA00025 - 48 COFFEES FOR GRAND FINAL WEEK		211.20	
			HISPWA00016 - CATERING		56.00	
			HISPWA00017 - CATERING		17.50	
EF070988	31/05/2018	CALE AUSTRALIA PTY LTD				2,310.96
			INV-101370 - CREDIT CARD TRANSACTIONS APRIL 18		2,310.96	
EF070995	31/05/2018	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				23,533.64
			SINV-26457 - ISSUES WITH CAMERAS 8, 11, 12, 13		2,524.06	
			SINV-26550 - FIX CCTV CAM 3 AT TOM SIMPSON PARK		1,629.54	
			SINV-26559 - SYSTEM CUTOVER AND COMMISSIONING		15,024.04	
			SINV-26634 - LABOUR TO SETUP/INSTALL/CONFIGURE/TEST		3,168.00	

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			SINV-26680 - INVESTIGATE CAM 2 @ MIRROR PARK		660.00	
			SINV-26681 - DIRECTORY SERVER CRASHING (.103)		528.00	
EF070863	18/05/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD			51,147.10	
			301640788 - CALTEX FUEL IMPORT 1/05/2018		51,147.10	
EF070983	31/05/2018	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA			121.29	
			123405 - OATES FRINGE SCISSOR DUST MOP		121.29	
EF070813	15/05/2018	CANDOR TRAINING AND CONSULTANCY			750.00	
			INV-9038 - COMMUNITIES IN FOCUS - HABITS OF HIGHLY EFFECTIVE CLUBS AND GROUPS FACILITATION		750.00	
EF070998	31/05/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD			352.00	
			68947 - HOSPITALITY CONSULTANCY FEE		352.00	
EF070723	15/05/2018	CANON FINANCE			206.04	
			473807 - LEASE OF DR6030C A3 SCANNER 21/05-21/06/ 18 RECORDS		206.04	
EF070815	15/05/2018	CAR CARE WA JOONDALUP			225.00	
			243633 - VEHICLE DETAIL		225.00	
EF070978	31/05/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP			16,003.60	
			14,115 - NEW TYRES HYUNDAI I30	01117	115.00	
			14,524 - 105,000KM SERVICE HYUNDAI I-LOAD	01117	3,124.25	
			14,588 - 10,000KM SERVICE ISUZU D-MAX	01117	404.80	
			14,688 - 180,000KM SERVICE HYUNDAI I-LOAD	01117	1,067.55	
			14,703 - 10,000KM SERVICE ISUZU D-MAX	01117	404.80	
			14,718 - 10,000KM SERVICE ISUZU D-MAX	01117	404.80	
			14,722 - HYUNDAI ILOAD REPLACE BACK DOOR GAS STRUTS	01117	158.80	
			14,730 - 40,000KM SERVICE NISSAN NAVARA	01117	1,336.50	
			14,757 - 60,000KM SERVICE NISSAN PULSAR HATCH	01117	589.70	
			14,778 - HYUNDAI ILOAD REPAIRS	01117	317.40	
			14,807 - 10,000KM SERVICE, ISUZU D-MAX	01117	404.80	
			14,854 - HYUNDAI I40 NEW BATTERY	01117	160.00	
			14,857 - 60,000KM SERVICE HYUNDAI ILOAD	01117	379.50	
			14,869 - 135,000KM SERVICE HYUNDAI I-LOAD	01117	601.00	
			14,878 - SERVICE UTE ISUZU D-MAX	01117	222.50	
			14,883 - 195,000KM SERVICE HYUNDAI I-LOAD	01117	512.00	
			14,884 - 30,000KM SERVICE NISSAN NAVARA	01117	231.00	
			14,901 - 180,000KM SERVICE HYUNDAI I-LOAD	01117	699.00	
			14,909 - 50,000KM YEAR 2015, TOYOTA HIACE 7W04180	01117	220.00	
			14,920 - 120,000KM SERVICE TOYOTA HILUX	01117	681.50	
			14,921 - 30,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	237.00	
			14,939 - 105,000 KM YEAR 2012, HYUNDAI ILOAD GDF3	01117	242.00	

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			14,941 - 30,000KM YEAR 2017, KIA CERATO HATCH, 2.	01117	316.80	
			14,961 - 60,000KM SERVICE TOYOTA HILUX	01117	350.90	
			14,964 - 105,000 KM SERVICE HYUNDAI ILOAD	01117	1,190.00	
			14,966 - 15,000KM SERVICE HOLDEN CALAIS	01117	236.50	
			14,976 - 120,000 KM SERVICE HYUNDAI ILOAD	01117	609.00	
			14,990 - 80,000 KM SERVICE, ISUZU D MAX	01117	786.50	
EF070909	31/05/2018	CARIS JOLLY				4,390.00
			30/04/18 - REIMBURSEMENT FOR GRANT FUNDS SCHOLARSHIP PROGRAM		4,390.00	
106615	4/05/2018	CAROL GRIEVE				14.00
			INWE18/16955 - PARKING TICKET REFUND DUE TO POSSIBLE MACHINE FAULT WHEN COINS WERE USED FOR P9-1 & P9-2 NO TICKETS ISSUED		14.00	
EF071240	31/05/2018	CAROLINE ELIZABETH STANBROOK				250.00
			P166171 - ART CLASSES INSTRUCTOR		250.00	
106663	11/05/2018	CAROLINE RICHARDSON				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070812	15/05/2018	CARROLL & RICHARDSON FLAGS				2,101.00
			58054 - IND HAND HELD FLAGS		2,101.00	
EF071298	31/05/2018	CAS HALL (WINDWERKS)				65.90
			1406 - 2X 90CM ORANGE WINDSOCKS		65.90	
EF071210	31/05/2018	CEI PTY LIMITED T/AS RAECO				3,274.96
			520698 - MOBILE MAGAZINE TOWER		3,274.96	
EF070980	31/05/2018	CHANDLER MACLEOD GROUP LIMITED				9,207.32
			92517508 - REFER TO CREDIT NOTE 92566744		1,648.42	
			92565493 - LABOUR HIRE W/E 15/04/18 DEPOT		1,648.42	
			92566744 - CREDIT FOR INVOICE 92565493		-1,648.42	
			92566745 - LABOUR HIRE 21/01/18 DEPOT		1,573.57	
			92569840 - LABOUR HIRE W/E 22/04/18 DEPOT		1,668.04	
			92573838 - LABOUR HIRE W/E 29/04/18 DEPOT		667.22	
			92577262 - TEMP STAFF W/E 6/5/2018		1,668.04	
			92581389 - LABOUR HIRE W/E 13/05/18 DEPOT		1,648.42	
			92581390 - LABOUR HIRE W/E 13/05/18 DEPOT		333.61	
EF070991	31/05/2018	CHESS (WA) PTY LIMITED				858.00
			INV-0446 - SCHEDULED SERVICE		676.50	
			INV-0464 - PARTS & REPAIRS		181.50	
EF070878	31/05/2018	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-MAY 18 - MEETING FEE MAY 18		2,613.66	
EF070715	15/05/2018	CHRISTINE ROBINSON				252.00
			MARCH 2018 - REIMBURSEMENT GIFT VOUCHERS		252.00	
EF071140	31/05/2018	CHRISTOPHER DOUGLAS METCALFE				240.00
			09/05/18 - LIVE AND LEARN - ABORIGINAL CULTURE		240.00	
EF071338	31/05/2018	CHRISTOPHER MAY				2,769.06

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			MAY 2018 - EXPENSE REIMBURSEMENT - MAY 2018		155.40	
			MAY 2018. - MEETING FEE MAY 2018		2,613.66	
EF071000	31/05/2018	CINEADS AUSTRALIA PTY LTD				1,282.60
			59320 - CINEMA ADVERTISING		1,282.60	
EF071052	31/05/2018	CIRUS PTY LTD T/AS GLOBAL ELEVATOR MANAGEMENT				3,245.00
			20180505 - JOONDALUP ADMIN BLDG LIFT REPLACEMENT		3,245.00	
106712	25/05/2018	CITY OF JOONDALUP GENERAL ACCT				400.00
			21/05/18 - WHITFORDS CUSTOMER SERV CENTRE INCREASE IN 2 FLOATS		400.00	
EF071312	31/05/2018	CITY OF WANNEROO				21,393.67
			189780 - COJ RESIDENT SELF HAUL GREENS FACILITY		21,393.67	
EF070893	31/05/2018	CLAIRE WOOD				455.71
			300418 - FILEX EXPENSES 19-26/4/2018		455.71	
EF070974	31/05/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				96,913.64
			18734821 - BINS FOR CRAIGIE LEIS CTR APRIL 18		776.49	
			18734822 - BINS FOR CRAIGIE LEIS CTR APRIL 18		1,766.05	
			18734828 - BINS FOR LIBRARY APRIL 18		1,161.16	
			18734842 - 3.0M BINS & 660LT BINS FOR MULLALOO SURF APRIL 18		816.53	
			18734844 - BINS FOR PINAROO POINT WEST COAST HWY HILLARYS APRIL 18		1,874.40	
			18734845 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS APRIL 18		1,997.71	
			18735132 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA APRIL 18		1,369.28	
			18735315 - BINS FOR KINGSLEY DRV KINGSLEY APRIL 18		1,294.15	
			18735661 - BINS FOR WARWICK HOCKEY APRIL 18		237.16	
			18735988 - BINS FOR CENTRAL PARK APRIL 18		231.00	
			18735993 - BINS FOR HEATHRIDGE SALE TCE HEATHRIDGE APRIL 18		350.68	
			18735995 - BINS FOR THE DEPOT APRIL 18		1,485.00	
			18736138 - BINS FOR BEAUMARIS CONSTELLATION DRV OCAN REEF APRIL 18		262.24	
			18736247 - BINS FOR FLEUR FREAME PAVILLION APRIL 18		350.68	
			18736949 - BINS FOR WARWICKE LEIS APRIL 18		262.24	
			18737295 - BINS FOR WHITFORDS LIBRARY APRIL 18		59.84	
			18738802 - BINS FOR JOONDALUP ADMIN APRIL 18		108.90	
			18739403 - BINS FOR WINTON RD DEPOT APRIL 18		199.10	
			18739482 - BINS FOR GILES AVE PADBURY MOWING SHED APRIL 18		290.84	
			18742652 - CREDIT FOR 3.0M BIN 30/04/18 MULLALOO SURF INV 18734842		-8.25	
			9783979 - BULK HARD WASTE - COLLECTION DEC 17	02516	82,028.44	
EF070986	31/05/2018	CLEVERPATCH PTY LTD				59.35
			291806 - CRAFT MATERIALS		59.35	
EF071344	31/05/2018	CLIFFORD SINCLAIR BLACKBURN T/AS SINCLAIR COMMUNICATIONS				352.00

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			SC8484 - FOR REMASTERING OF 3 X OH RECORDINGS		352.00	
EF070971	31/05/2018	COATES HIRE OPERATIONS PTY LTD				410.34
			17138414 - HIRE PLATE COMPACTOR COOPER ST MULLALOO		410.34	
EF070996	31/05/2018	COGNOLOGY PTY LTD				22,000.00
			2948 - HR ONBOARDING MODULE 01/03/18-28/02/19		22,000.00	
EF070990	31/05/2018	COLLEAGUES NAGELS				958.01
			R34720 - DELIVERY FEE FOR BOXES OF DLX MOIST SEAL W/FACE SEC ENVELOPES		22.00	
			R35379 - 200 INCREASE TO PARKING FEES LABELS		490.82	
			R35381 - 500 OUT OF ORDER STICKERS		445.19	
EF070753	15/05/2018	COMMUNITY NEWSPAPER GROUP				1,189.76
			2905253. - ADVERTISING FOR MARCH 18		1,189.76	
EF070972	31/05/2018	COMMUNITY NEWSPAPER GROUP				21,176.40
			40994 - ADVERTISING FOR APRIL 18		21,176.40	
EF070970	31/05/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD				7,947.89
			52708 - 10 X THINK GREEN LANDSCAPING SIGNS		330.00	
			52710 - TENNIS COURT SIGN		581.19	
			52782 - SIGN GRADIENT PARK BELDON		792.00	
			52800 - ILUKA AND BURNS BEACH GRASS SIGNAGE		550.00	
			52801 - CONSULTATION SIGNAGE X 3		2,244.00	
			52835 - REPLACE AND INSTALL SHARE THE PATH DECAL		3,450.70	
EF070997	31/05/2018	COMPLETE HIRE & SALES PTY LTD (COMPLETE PORTABLES)				10,712.68
			98219 - OTHER BUILDINGS BUDGET - EXT CONT		7,480.00	
			98494 - CLEANING & TEST AND TAG FOR PENISTONE PARK		2,035.00	
			99142 - HIRE SITE OFFICE & SEA CONTAINER FOR PENISTONE PARK		1,197.68	
EF071003	31/05/2018	CONFIDO SECURITY PTY LTD (CONFIDO SERVICES)				651.75
			IV367 - SECURITY FOR DEFEAT THE BEAT		651.75	
EF070979	31/05/2018	COOCH CREATIVE PTY LTD				2,772.00
			1135 - VIDEOGRAPHY FOR 10 APRIL 2018		2,772.00	
EF071004	31/05/2018	CORE ELECTRONICS PTY LTD				116.15
			100093144 - SKU: MB95052		116.15	
106620	4/05/2018	CORPORATE SERVICES PETTY CASH				506.60
			PETTYCASH W/E 02/05/18 - PETTY CASH REIMBURSEMENT W/E 02/05/18		506.60	
106695	18/05/2018	CORPORATE SERVICES PETTY CASH				849.45
			PETTY CASH W/E 18/05/18 - PETTY CASH REIMBURSEMENT		849.45	
EF070992	31/05/2018	CORSIGN WA PTY LTD				5,620.45
			28362 - PARKING SIGNS		2,700.50	
			28868 - SIGNS FOR WISE STREET CAR PARK CLOSURE		321.75	
			28871 - REPLACEMENT CAR PARK FEE SIGNS 2018		2,598.20	
EF070976	31/05/2018	COVS PARTS PTY LTD				540.02
			1580051066 - PARTS		72.25	
			1580052429 - PARTS		69.30	
			1580052431 - PARTS		29.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1580052448 - PARTS		203.83	
			1580053688 - PARTS		66.20	
			1580054865 - PARTS		46.04	
			1580054886 - PARTS		52.70	
EF071101	31/05/2018	CR JOHN LOGAN				2,613.66
			ALLOW-MTG-MAY 18 - MEETING FEE - MAY 18		2,613.66	
EF070769	15/05/2018	CR NIGEL JONES				2,241.91
			MAY 2018 - EXPENSE REIMBURSEMENT -MAY 2018		2,241.91	
EF071088	31/05/2018	CR NIGEL JONES				4,699.78
			11/04-12/05/18 - EXPENSE REIMBURSEMENT 11/04-12/05/18		237.50	
			ALLOW-MTG-MAY 18 - MEETING FEE -MAY 18		2,613.66	
			MAY 2018. - ACQUITTANCE TRAVEL ALLOWANCE FUTURE CITIES SUMMIT JULY 2018		620.00	
			MAY 2018 - CONF ACQUITTANCE ASCA SMART COMMUNITIES CONFERENCE MELB 09/05-11/05/18		578.62	
			MAY-2018 - DAILY ALLOWANCE ATTEND ALGA NATIONAL GENERAL ASSEMBLY CANBERRA 17-20 JUNE		650.00	
EF071179	31/05/2018	CR RUSSELL POLIWKA				4,464.99
			MAY 2018 - DEPUTY MAYOR ALLOWANCE MAY 2018		1,851.33	
			MAY 2018. - MEETING FEE MAY 2018		2,613.66	
EF071018	31/05/2018	CR SOPHIE DWYER				2,613.66
			ALLOW-MTG-MAY 18 - MEETING FEE - MAY 18		2,613.66	
106625	11/05/2018	CREINA O'BRIEN				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070901	31/05/2018	CRISTY L KILLINGTON				120.00
			45824 - REFUND FOR FRIDAY JUNIOR SOCCER CRAIGIE LEIS CENTRE		120.00	
EF071005	31/05/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			5,940.40
			230014 - LOCK AND KEYS		155.04	
			230106 - DOOR LOCK		247.49	
			230467 - LOCK AND KEYS		112.63	
			230468 - LOCK AND KEYS		28.16	
			230519 - PENISTONE PARK KEYS		112.63	
			230534 - LOCK AND KEYS		658.46	
			230689 - KEYS		237.23	
			230710 - LOCK AND KEYS		114.00	
			230848 - KEYS		907.27	
			230855 - LOCK AND KEYS		83.13	
			230953 - LOCK AND KEYS		112.20	
			230992 - LOCK AND KEYS		282.17	
			231002 - LOCK AND KEYS		140.60	
			231012 - LOCK AND KEYS		140.79	
			231127 - LOCKS AND KEYS		612.95	
			231172 - LOCK AND KEYS		9.50	
			231175 - 6 X ER1909/306001 KABA KEYS		168.95	
			231268 - LOCK AND KEYS		76.38	
			231354 - RM - LOCK AND KEYS EXT MATERIAL PURC		92.89	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			231486 - LOCK AND KEYS		887.66	
			231491 - 10 X ER1909/335009 KABA BAP L6S		281.58	
			231501 - KEYS		478.69	
EF070973	31/05/2018	CSP GROUP PTY LTD T/AS STIHL SHOP				4,152.00
			49581#7 - STIHL MS 201 TC-M CHAIN SAW		4,152.00	
EF071001	31/05/2018	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,076.40
			1067484 - PRICE PER TICKET PAYMENT MACHINE FOR CASH APRIL 18	01517	6,076.40	
EF070985	31/05/2018	CULTURE COUNTS (AUSTRALIA) PTY LTD				3,300.00
			INV-0423 - MEMBERSHIP AND INSIGHTS REPORT		3,300.00	
EF070814	15/05/2018	CUROST MILK SUPPLY				627.00
			458755 - MILK FOR ADMIN BUILDING W/E 20/04/18		280.90	
			458787 - MILK FRO LIBRARY ADMIN W/E 20/04/18		32.60	
			459528 - MILK FOR ADMIN BUILDING W/E 27/04/18		280.90	
			460339 - MILK FRO LIBRARY ADMIN W/E 04/05/18		32.60	
EF071313	31/05/2018	CUROST MILK SUPPLY				627.00
			460307 - SUPPLY OF MILK FOR ADMIN BUILDING		280.90	
			461091 - SUPPLY OF MILK FOR ADMIN BUILDING		280.90	
			461125 - MILK FRO LIBRARY ADMIN W/E 11/05/18		32.60	
			461903 - MILK FRO LIBRARY ADMIN W/E 18/05/18		32.60	
EF070752	15/05/2018	D PHAM & N.C RAITHATHA (BANTASTIC MI)				90.00
			28032018 - MEAL VOUCHERS		90.00	
EF070977	31/05/2018	D.A. CHRISTIE PTY LTD T/AS CHRISTIE PARKSAFE				556.60
			5301906 - BBQ MAINTENANCE		556.60	
EF071016	31/05/2018	DALCON COMPUTERS PTY LTD				1,479.01
			10016407 - LENOVO IDEAPAD 720S (81BR002RAU)		1,479.01	
106708	25/05/2018	DANIEL S J CAMILLE & KIM MEEK				147.00
			DA18/0505 - REFUND DUPLICATE DEVELOPMENT APPLICATION		147.00	
106707	25/05/2018	DANIELLE MEYERS				60.00
			P365294 - INFRINGEMENT REFUND		60.00	
EF071314	31/05/2018	DARDANUP BUTCHERING COMPANY				1,042.08
			BL433370 - MEATS		1,042.08	
EF071010	31/05/2018	DATA #3				14,874.91
			1717896 - CSP MONTHLY USAGE 26/04-25/05/18		14,809.43	
			1718523 - SNAGIT V18 WIN/MAC - SINGLE USER LICENCE		65.48	
EF070756	15/05/2018	DATABASE CONSULTANTS AUSTRALIA				66.00
			INV32380 - O'NEIL PRINTER BATTERY		66.00	
EF071011	31/05/2018	DATABASE CONSULTANTS AUSTRALIA				14,197.70
			INV32509 - PINFORCE ANNUAL SUPPORT MAY 18 - APRIL 19		12,479.50	
			INV32528 - O'NEIL PRINTER CLEANING CARDS		1,718.20	
EF070761	15/05/2018	DAVID JONATHAN OWEN BYRNE T/AS GET WET POND AND AQUARIUMS				499.95

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			479 - RELOCATE FOUNTAINS OHAHU PARK LAKE		499.95	
EF071055	31/05/2018	DAVID JONATHAN OWEN BYRNE T/A WET POND AND AQUARIUMS	AS GET			1,210.00
			620 - REPAIR AERATOR AT BROADBEACH PARK HILLARYS		1,210.00	
EF070870	31/05/2018	DAVID MURNAIN				233.66
			MAY 2018 - REIMBURSEMENT OF TRAVEL EXPENSES		233.66	
EF070734	15/05/2018	DAYLE C HURRELL				907.61
			120204 - RATES REFUND		907.61	
EF071071	31/05/2018	DCR NOMINEES PTY LTD T/A HYG CONCEPTS	ENE			1,390.59
			18202 - DUNCRAIG SERVICE		110.00	
			18203 - HEATHRIDGE SERVICE		95.34	
			18204 - CRAIGIE SERVICE		1,185.25	
EF071020	31/05/2018	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.21 - NEW TECHNOGYM EQUIPMENT LEASE		970.56	
EF071008	31/05/2018	DECIPHA PTY LTD				1,769.78
			7560016283 - MAILROOM SERVS APRIL 18		1,769.78	
EF071006	31/05/2018	DELL AUSTRALIA PTY LIMITED				24,912.93
			2408661335 - WARRANTY EXTENSION		10,560.00	
			2408683555 - POWEREDGE R440 SERVER		14,352.93	
EF071028	31/05/2018	DELOS DELTA PTY LTD				12,251.25
			INV-0132 - SMART MONITORING AND MANAGEMENT		12,251.25	
EF070885	31/05/2018	DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS				400.00
			3890 - ADOPT A COASTLINE/BUSHLAND PRESENTERS 14/05/18		400.00	
EF070883	31/05/2018	DEPARTMENT OF PLANNING				4,548.00
			18/05/18 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 506 BUICK WAY JOONDALUP PROPOSED FUEL RETAILING CONV STORE/SERV STATION		4,548.00	
EF071027	31/05/2018	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				188.00
			IN500446 - AYC ACTIVITY FOR UP TO 23PPL ON 18/4/18 FREMANTLE PRISON		188.00	
106703	25/05/2018	DEPARTMENT OF TRANSPORT				40.70
			04-1000045234 - LOT 1029 OCEAN REEF ROAD JETTY LICENCE 2766		40.70	
EF071012	31/05/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				6,137.20
			409636 - VEHICLE OWNERSHIP SEARCH APRIL		6,137.20	
EF071007	31/05/2018	DEVCO HOLDINGS PTY LTD				329,728.89
			6677 - CURRAMBINE COMM CTR REPAIR DECORATIVE PAVING IN COURTYARD	044/14	568.92	
			6678 - CRAIGIE LEIS CTR GAS SMELL IN CAFE CHECK	044/14	272.25	
			6679 - SORRENTO BEACH TOILET BLOCK VARIOUS REPAIRS	044/14	272.25	
			6682 - TIMBERLANE COMM HALL VARIOUS REPAIRS	044/14	9,870.96	
			6691 - CRAIGIE LEIS CTR REPLACE TILES IN SAUNA AREA	044/14	5,568.20	
			6692 - WARRANDYTE PARKSTORE ROOM EXTENSION	044/14	63,791.64	
			6693 - OTAGO PARK UPGRADE WORKS	044/14	62,754.45	

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			6694 - OTAGO PARK VARIOUS REPAIRS	044/14	32,384.00	
			6697 - SORRENTO SOCCER CLUB REFURBISHMENT	00617	78,013.46	
			6702 - KINGSLEY COMM VISION REPLACE FENCING	044/14	10,719.50	
			6703 - PENISTONE PARK LINE MARKING NO PARKING		445.50	
			6705 - OCEAN REEF PARK TO REPLACE BOTTOM GATE HINGE	044/14	763.13	
			6706 - MILDENHALL SNR CITZ PAVING	044/14	1,381.38	
			6709 - SORRENTO BEACH INSTALL ANTISLIP TREADS TO BEACH ACCESS RAMP	044/14	1,829.08	
			6710 - SORRENTO BOWLING CLUB PAVING	044/14	907.94	
			6711 - SORRENTO BOWLING CLUB PAVING	044/14	3,962.64	
			6712 - CRAIGIE LEIS CTR PAINT WALL AIR VENTS	044/14	1,801.36	
			6719 - JOONDALUP LIBRARY SECURE CARPARK VARIOUS REPAIRS	044/14	467.06	
			6720 - FORREST PARK CLUBROOMS REPAIR ROLLER SHUTTER	044/14	1,036.70	
			6721 - REPAIR ENTRY SIGN ON SHENTON AVE & MARMION AVE CONNOLLY	044/14	3,605.80	
			6722 - CIVIC CHAMBERS VARIOUS REPAIRS	044/14	7,492.65	
			6723 - ILUKA SPORTS INSTALL TOP RAIL TO 11 FENCE BAYS TO BOWLING GREENS	044/14	2,567.40	
			6770 - CIVIC CENTRE CARPARK REPAIRS	044/14	39,192.12	
			6773 - MARBELLA PARK REPAIRS TO DECKING	044/14	60.50	
EF071315	31/05/2018	DEXTERA PTY LTD				272.25
			INV-006689 - TECHNICAL SUPPORT FOR APPLE MAC, IPADS		272.25	
106686	18/05/2018	DIANA EVE				42.50
			04/05/18 - REFUND PAYMENT TAKEN FROM CREIDT CARD TWICE FOR SAME ANIMAL		42.50	
EF071019	31/05/2018	DIELECTRIC SECURITY SYSTEM TRUST				9,064.00
			63824 - MOTIUM RUGGED LCD WITH CABLES & STYLUS		2,574.00	
			63833 - TRANSFER LPR EQUIPMENT TO NEW VEHICLE		3,498.00	
			63854 - 8 PORT POE SUPPLY		506.00	
			63862 - RELOCATE NETWORK SWITCH FROM SERVER ROOM		528.00	
			63863 - 4 MEGA PIXEL HD DOME, IR ILLUMINATION		1,958.00	
EF071014	31/05/2018	DISMANTLE				2,722.50
			INV-1486 - BIKE MECHANICS AND SUPPORT WORKERS		2,722.50	
EF070816	15/05/2018	DOMINO'S PIZZA - BELDON				896.00
			ORDER 1 13/04/18 - PIZZAS FOR FINALS		72.00	
			ORDER 10 13/04/18 - PIZZAS FOR FINALS		16.00	
			ORDER 11 13/04/18 - PIZZAS FOR FINALS		16.00	
			ORDER 12 13/04/18 - PIZZAS FOR FINALS		24.00	
			ORDER 13 13/04/18 - PIZZAS FOR FINALS		24.00	
			ORDER 14 13/04/18 - PIZZAS FOR FINALS		16.00	
			ORDER 15 13/04/18 - PIZZAS FOR FINALS		16.00	
			ORDER 16 13/04/18 - PIZZAS FOR FINALS		16.00	
			ORDER 17 13/04/18 - PIZZAS FOR FINALS		24.00	
			ORDER 2 13/04/18 - PIZZAS FOR FINALS		72.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ORDER 3 13/04/18 - PIZZAS FOR FINALS		80.00	
			ORDER 4 13/04/18 - PIZZAS FOR FINALS		72.00	
			ORDER 48 12/04/18 - PIZZAS FOR FINALS		16.00	
			ORDER 5 13/04/18 - PIZZAS FOR FINALS		72.00	
			ORDER 50 12/04/18 - PIZZAS FOR FINALS		16.00	
			ORDER 52 12/04/18 - PIZZAS FOR FINALS		16.00	
			ORDER 53 12/04/18 - PIZZAS FOR FINALS		40.00	
			ORDER 6 13/04/18 - PIZZAS FOR FINALS		72.00	
			ORDER 7 13/04/18 - PIZZAS FOR FINALS		64.00	
			ORDER 8 13/04/18 - PIZZAS FOR FINALS		80.00	
			ORDER 9 13/04/18 - PIZZAS FOR FINALS		72.00	
EF071316	31/05/2018	DOMUS NURSERY				448.25
			122100 - HEBBERTIA SCANDENS		448.25	
EF071013	31/05/2018	DONALD VEAL CONSULTANTS PTY LTD				4,247.10
			17100012 - CONSULTANCY FOR SHENTON AVE/GRAND BLVD		4,247.10	
EF071017	31/05/2018	DONEGAN ENTERPRISES PTY LTD				37,089.14
			5005 - LANDSCAPE MTCE PRINCE REGENT PARK		37,089.14	
EF070757	15/05/2018	DOWSING GROUP PTY LTD				19,760.40
			10548 - REMOVAL AND DISPOSAL OF KERBING SPIRULA WAY HEATHRIDGE	030/15	19,760.40	
EF071024	31/05/2018	DOWSING GROUP PTY LTD				195,599.80
			10741 - REMOVAL AND DISPOSAL OF KERBING WARWICK RD	030/15	22,157.30	
			10742 - REMOVAL AND DISPOSAL OF KERBING POIMENA MEWS KINGSLEY	030/15	11,701.80	
			10747 - REMOVAL AND DISPOSAL OF KERBING HERRESHOFF RAMBLE OCEAN REEF	030/15	38,544.00	
			10748 - REMOVAL AND DISPOSAL OF KERBING KENSAL GREEN KINGSLEY	030/15	20,846.10	
			10749 - REMOVAL AND DISPOSAL OF KERBING MONK GLADE	030/15	3,916.00	
			10819 - REMOVAL AND DISPOSAL OF KERBING GNOBAR WAY	030/15	26,590.30	
			10820 - REMOVAL AND DISPOSAL OF KERBING JOHN PLC	030/15	7,615.30	
			10821 - REMOVAL AND DISPOSAL OF KERBING NORTHWOOD WAY	030/15	25,312.10	
			10822 - REMOVAL AND DISPOSAL OF KERBING CASTLE PLC	030/15	3,094.30	
			10823 - REMOVAL AND DISPOSAL OF KERBING MILSON COURT	030/15	3,324.20	
			10864 - REMOVAL AND DISPOSAL OF KERBING KARALUNDIE WAY MULLALOO	030/15	17,915.70	
			10865 - REMOVAL AND DISPOSAL OF KERBING MULLION ST MULLALOO	030/15	14,582.70	
EF071290	31/05/2018	DUAL AUTOS PTY LTD T/AS WILD WEST HYUNDAI				40,952.23
			Y3697 - HYUNDAI SANTA - FE 7S ACTIVE 2.2D AUTO		40,952.23	
EF071022	31/05/2018	DUN & BRADSTREET (AUSTRALIA) PTY. LIMITED (TENDERLINK.COM)				518.10
			AU-247146 - TENDERLINK ADVERTISING PAYG USAGE FEES		518.10	
EF071009	31/05/2018	DUNBAR SERVICES (WA) PTY LTD				21.45
			35528 - REPLACEMENT EXTRACTOR VENTS		21.45	
EF071021	31/05/2018	DY-MARK (AUST) PTY LTD				1,671.45
			1103833 - SPRAY & MARK F/PINK 350G		1,671.45	

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EF071037	31/05/2018	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				668.17
			3447411 - ARTT SUPPLIES		225.20	
			3448679 - SELECTION OF CRAFT SUPPLIES		442.97	
EF070729	15/05/2018	EBONY MUNDAY				216.00
			45814 - REFUND FOR MONDAY PM NETBALL CRAIGIE LEIS CTR		216.00	
EF071317	31/05/2018	EDITH COWAN UNIVERSITY				5,000.00
			10034768 - 2018 JLP MENTORING PROGRAM		5,000.00	
EF070736	15/05/2018	ELAINE CAVANAGH				702.00
			1266542 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		702.00	
106677	11/05/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,546.60
			2216479852 - CLC GAS ACCOUNT 5115896017		1,546.60	
106696	18/05/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				273,164.05
			193979010 27/4/18 - BANKS AVE 5090795817		726.70	
			756899130 2/5/18 - STLIGHTS MONTHLYSTVISION 7568991322		272,437.35	
106715	25/05/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				8,783.25
			1000517463 - BRACKEN PARK DUNCRAIG		3,143.55	
			153157680 26/4/18 - FALKLAND WAY 5051546713		1,064.25	
			2016434033 - BRAMSTON VSTA 5123136912		1,151.95	
			243100260 30/4/18 - FINCHLEY TERRACE 5134772810		658.75	
			717007300 2/5/18 - AUX/DECORATIVE ST/LIGHTS 7170073024		2,764.75	
EF070850	15/05/2018	ELECTRICITY GENERATION AND RETAIL T/AS SYNERGY ELECTRONIC BIL				79,303.05
			3000092055 - ELECTRICITY FOR THE MONTH OF APRIL 2018		79,303.05	
EF071030	31/05/2018	ELECTROBOARD SOLUTIONS PTY LTD				4,720.49
			JC53306 - LCD PROJECTOR & WHITEBOARD		4,720.49	
EF070886	31/05/2018	ELIZABETH GALATIS				180.00
			45807 - REFUND FOR FRIDAY JUNIOR SOCCER CRAIGIE LEIS CENTRE		180.00	
EF071029	31/05/2018	ELLENBY TREE FARM PTY LTD				27,027.00
			20823 - LANDSCAPE MTCE		3,432.00	
			20859 - ARAUCARIA COLUMNARIS TREES		17,556.00	
			20917 - ARAUCARIA COLUMNAR - PLANTING		1,584.00	
			20918 - ARAUCARIA COLUMNAR - PLANTING		1,089.00	
			20955 - TREE PLANTING		3,366.00	
EF071318	31/05/2018	ELLIOTTS IRRIGATION PTY LTD				34,821.59
			824720 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	165.00	
			824775 - IRRIGATION MAINTENANCE		1,672.00	
			824821 - REACTIVE MATERIALS - IRRIGATION MAINTENA		478.50	
			824862 - SPRINKLER HUNTER I-40-04 S/S	02016	1,576.30	
			825102 - SOLENOID VALVE BERMAD 50 MM GLOBE PATTEN	02016	709.50	
			825103 - HUNTER POP ULTRA ADJ HI-POP, CV		478.50	

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			825125 - IRRIGATION MAINTENANCE		3,996.30	
			825186 - PIPE POLY EZ TUBE PER METRE ('FUNNY PIPE	02016	379.50	
			825240 - IRRIGATION ITEMS		82.50	
			825241 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	44.00	
			825300 - FITTING PVC TELESCOPIC COUPLING 100 MM	02016	572.00	
			825307 - FITTING PVC TELESCOPIC COUPLING 80 MM	02016	473.33	
			825312 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	634.15	
			825520 - IRRIGATION ITEMS		770.00	
			825528 - SPRINKLER HUNTER I-20-04 S/S	02016	13,310.00	
			825530 - SPRINKLER RAINBIRD 6504 FC S/S	02016	2,261.60	
			825544 - SPRINKLER RAINBIRD 8005 PC S/S	02016	1,432.75	
			825560 - SPRINKLER TORO 570Z-6P		77.00	
			825560 - SPRINKLER TORO 570Z-6P	02016	608.30	
			825561 - VARIOUS ITEMS		82.50	
			825732 - FITTING POLY RISER EXTENSION M/F 25 MM	02016	132.00	
			825733 - FITTING PVC ELBOW 80 MM 90°	02016	726.77	
			825734 - PIPE PVC 100 MM SWJ CL 9 (6 M LENGTH)	02016	574.20	
			825770 - COUPLING MAXI FIT 150 MM LONG	02016	770.00	
			825843 - PIPE PVC 80 MM SWJ CL 9 (6 M LENGTH)	02016	1,474.00	
			825937 - SOLENOID VALVE HUNTER 25 MM PGV FLOW CON		55.00	
			825937 - SOLENOID VALVE HUNTER 25 MM PGV FLOW CON	02016	463.10	
			825938 - FITTING POLY RISER EXTENSION M/F 20 MM		50.60	
			825938 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	66.00	
			825941 - SPRINKLER RAINBIRD 6504 FC S/S	02016	508.20	
			825986 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	198.00	
			FEB 18 - CREDIT FROM MAY 18 STATEMENT		-0.01	
EF071032	31/05/2018	ENVIRONMENTAL INDUSTRIES PTY LTD			21,184.56	
			25007 - LANDSCAPE MTCE ILUKA ESTATE APRIL 18	017/14	21,184.56	
EF071221	31/05/2018	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL		2,416.85	
			2436 - REMOVE PAINT AT INTERSECTION OF NATURALISTE & SHOALWATER PARKWAY ILUKA		1,261.85	
			2451 - REMOVE PAINT OFF BRICK PAVING AT JENSEN RISE ILUKA		1,155.00	
106671	11/05/2018	ERIKA ATKINSON			200.00	
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070725	15/05/2018	ERIKA EVERITT			81.64	
			07/05/18 - REIMBURSEMENT FOR PARKING FOR CONFERENCE		81.64	
106672	11/05/2018	ERIN BRIDSON			200.00	
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF071072	31/05/2018	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST			160.40	
			354580 - SUPPLY NEWSPAPERS TO WHITFORD LIBRARY 26/03-22/04/18		80.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			354735 - SUPPLY NEWSPAPERS TO WHITFORD LIBRARY 23/04-20/05/18		80.20	
EF071036	31/05/2018	EVENT HEALTH MANAGEMENT PTY LTD				503.80
			INV-00972 - ATTENDANCE AT EVENT 25.4.18 ANZAC DAY		503.80	
EF071040	31/05/2018	FIND WISE LOCATION SERVICES				4,543.00
			3846 - LOCATE SERVS AT OCEAN REEF RD OCEAN REEF		481.80	
			3851 - EARTHWORKS - EXT CONT		374.00	
			3866 - LOCATION OF SERVS HERRESHOFF RAMBLE OCEAN REEF		374.00	
			3867 - EARTHWORKS - EXT CONT		374.00	
			3868 - LOCATION OF SERVS JUNIPER PARK DUNCRAIG		1,043.90	
			3869 - EARTHWORKS - EXT CONT		374.00	
			3879 - LOCATE SERVS WINDSOR PLC KALLAROO		374.00	
			3881 - LOCATE SERVS TRAVERSE RD MULLALOO		374.00	
			3887 - LOCATE SERVS OCEAN REEF RD OCEAN REEF		773.30	
106644	11/05/2018	FIONA BYRNE				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF071041	31/05/2018	FIRE & SAFETY AUSTRALIA PTY LTD				3,400.00
			Ti015693 - FIRE AND CHIEF WARDEN TRAINING 16/05/18		1,700.00	
			Ti015694 - FIRE AND CHIEF WARDEN TRAINING 17/05/18		1,700.00	
EF071044	31/05/2018	FLEXI STAFF PTY LTD				49,118.50
			187764 - LABOUR HIRE W/E 14/04/18 DEPOT		1,815.20	
			187765 - LABOUR HIRE W/E 14/04/18 DEPOT		1,447.84	
			187766 - TEMP STAFF W/E 14/4/2018		2,895.67	
			187767 - LABOUR HIRE W/E 14/04/18 DEPOT		1,447.84	
			187768 - LABOUR HIRE W/E 14/04/18 DEPOT		1,447.84	
			187769 - LABOUR HIRE W/E 14/04/18 DEPOT		1,080.48	
			187819 - TEMP STAFF W/E 14/4/2018		-1,447.84	
			187820 - TEMP STAFF W/E 14/4/2018		-1,447.84	
			187821 - W/E 13/04/2018		1,447.84	
			187822 - LABOUR HIRE W/E 14/04/18 DEPOT		1,447.84	
			188006 - LABOUR HIRE W/E 21/04/18 DEPOT		1,469.45	
			188007 - LABOUR HIRE W/E 21/04/18 DEPOT		1,469.45	
			188008 - LABOUR HIRE W/E 21/04/18 DEPOT		1,836.81	
			188009 - LABOUR HIRE W/E 21/04/18 DEPOT		1,836.81	
			188010 - LABOUR HIRE W/E 21/04/18 DEPOT		1,469.45	
			188011 - LABOUR HIRE W/E 21/04/18 DEPOT		1,836.81	
			188012 - LABOUR HIRE W/E 21/04/18 DEPOT		1,469.45	
			188189 - LABOUR HIRE W/E 28/04/18 DEPOT		1,447.84	
			188190 - LABOUR HIRE W/E 28/04/18 DEPOT		1,447.84	
			188191 - LABOUR HIRE W/E 28/04/18 DEPOT		713.12	
			188192 - LABOUR HIRE W/E 28/04/18 DEPOT		1,080.48	
			188193 - LABOUR HIRE W/E 28/04/18 DEPOT		1,080.48	
			188194 - LABOUR HIRE W/E 28/04/18 DEPOT		1,080.48	
			188195 - LABOUR HIRE W/E 28/04/18 DEPOT		1,447.84	
			188468 - LABOUR HIRE W/E 5/5/18		1,469.45	
			188469 - LABOUR HIRE W/E 5/5/18		1,469.45	
			188470 - LABOUR HIRE W/E 5/5/18		1,836.81	
			188471 - LABOUR HIRE W/E 5/5/18		1,836.81	

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			188472 - LABOUR HIRE W/E 05/05/18 DEPOT		1,836.81	
			188473 - LABOUR HIRE W/E 05/05/18 DEPOT		1,793.59	
			188797 - LABOUR HIRE W/E 12/05/18 DEPOT		1,815.20	
			188798 - LABOUR HIRE W/E 12/05/18 DEPOT		1,815.20	
			188799 - LABOUR HIRE W/E 12/05/18 DEPOT		1,447.84	
			188800 - LABOUR HIRE W/E 12/05/18 DEPOT		1,447.84	
			188801 - LABOUR HIRE W/E 12/05/18 DEPOT		1,080.48	
			188802 - LABOUR HIRE W/E 12/05/18 DEPOT		1,447.84	
EF071042	31/05/2018	FLORAL IMAGE				69.11
			FIP46646 - ARTIFICIAL FLORAL ARRANGEMENTS		69.11	
EF071319	31/05/2018	FORESTVALE TREES				8,998.00
			13295 - TREE PLANTING		8,998.00	
EF070818	15/05/2018	FOXTEL CABLE TELEVISION PTY LTD				155.00
			289046997 - FOXTEL SUBSCRIPTION 13/04 - 12/05/18		155.00	
EF070987	31/05/2018	FPA AUSTRALIA PTY LTD T/AS CENTROPAC				181.96
			10149732 - ENVIRO HOT CUPS		181.96	
EF070821	15/05/2018	FRIENDS OF SHEPHERDS BUSH				2,350.00
			240418 - SPECIAL PURPOSE GRANT		2,350.00	
EF071043	31/05/2018	FRIENDS OF WOODMAN POINT RECREATION CAMP INC				390.00
			WP015 - PLATINUM ADVENTURE A37 WOODMAN POINT QUA		390.00	
EF070758	15/05/2018	FUJI XEROX AUSTRALIA P/L				1,475.06
			CR543622 - PHOTOCOPYING FOR LIBRARY MARCH 18		109.59	
			CR545677 - PHOTOCOPYING FOR PRINTROOM BASEMENT MARCH 18		1,125.00	
			CR545954 - PHOTOCOPYING FOR GOVERNANCE & MARKETING MARCH 18		240.47	
EF071039	31/05/2018	FUJI XEROX AUSTRALIA P/L				5,280.48
			CR618380 - PHOTOCOPYING FOR LIBRARY APRIL 18		23.86	
			CR620450 - PHOTOCOPYING FOR PRINTROOM BASEMENT APRIL 18		1,292.07	
			CR620955 - PHOTOCOPYING FOR LIBRARY APRIL 18		229.99	
			CR621862 - PHOTOCOPYING FOR PRINTROOM BASEMENT APRIL 18		862.46	
			QA632221 - LEASE OF PRINT ROOM PHOTOCOPIER 18/05- 17/06/18		1,436.05	
			QA632321 - LEASE OF PRINT ROOM PHOTOCOPIER 18/05- 17/06/18		1,436.05	
EF071053	31/05/2018	GAME VAULT PTY LTD				560.00
			GV795 - AYC ACTIVITY FOR UP TO 20YP ON 23/4/18		560.00	
EF071322	31/05/2018	GAMESWORLD (WA) PTY LTD				99.95
			102298 - THE MAHJONG PLAYERS COMPANION X 5		99.95	
EF071051	31/05/2018	GARAGE SALE TRAIL FOUNDATION LTD				8,800.00
			690 - MEMBERSHIP FEE FOR GARAGE TRAIL SALE 2018		8,800.00	
EF070910	31/05/2018	GARY & DONNA HUGGINS				204.00
			46703 - SOCCER REFUND		204.00	
106669	11/05/2018	GAVIN HORSLEY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF071058	31/05/2018	GEARED CONSTRUCTION PTY LTD				47,166.10

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			205 - REFURBISHMENT OF SORRENTOTENNIS CLUB	00218	47,166.10	
106642	11/05/2018	GEORGINA GEE				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
106641	11/05/2018	GLENYS FORD				75.00
			08310 - DOG REGISTRATION REFUND		75.00	
EF071046	31/05/2018	GOLD CORPORATION				2,264.90
			SI-1456704 - 2018 AUSTRALIAN CITIZENSHIP \$1 COIN		414.70	
			SI-1456808 - 2018 CITIZENSHIP MEDALLIONS		1,850.20	
EF070822	15/05/2018	GOLDEN AGE HEALTH PRODUCTS	CUSTOM BUILT SAUNAS			5,795.90
			30466 - SERVICE OF SAUNA HEAT SYSTEM		335.50	
			30467 - REPLACE SAUNA WOOD BENCHES		5,460.40	
EF071195	31/05/2018	GPC ASIA PACIFIC PTY LTD T/AS REPCO				198.00
			4770169578 - PARTS ONLY		198.00	
EF071050	31/05/2018	GRAFFITI FORCE PTY LTD				4,884.00
			8030 - SPRAYING SACRIFICE COATING AT MIRROR SKATE PARK		4,884.00	
EF070788	15/05/2018	Grayling Family Trust t/as SUBWAY JO	ONDALUP CENTRO			90.00
			455 - 2 X CLASSIC PLATTERS PICKUP 4.00PM 18/4		90.00	
106684	18/05/2018	Great Aussie Patios				147.00
			DA18/0484 - DEVELOPMENT APPLICATION REFUND		147.00	
EF070823	15/05/2018	GREEN SKILLS INC				4,759.65
			P674 - LABOUR HIRE - TO 6/2/18		3,563.87	
			P797 - LABOUR HIRE 21/03 - 23/03/18 DEPOT		1,195.78	
EF071321	31/05/2018	GREEN SKILLS INC				5,158.23
			P798 - LABOUR HIRE 27/03-03/04/18 DEPOT		1,594.36	
			P820 - LABOUR HIRE 04/04-17/04/18 DEPOT		3,563.87	
EF071045	31/05/2018	GREENWOOD PARTY HIRE				4,501.00
			B16367 - STRUCTURED MARQUEE 6X12		1,870.00	
			B16478 - HIRE OF EQUIPMENT		490.00	
			B16492 - HIRE INFRASTRUCTURE AS PER QUOTE 16492		2,141.00	
EF070722	15/05/2018	GREENWOOD TENNIS CLUB INC				2,200.00
			19/04/18. - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,200.00	
EF071048	31/05/2018	GREENWORX COMMERCIAL MAINT	PTENANCE PTY LTD			17,142.76
			43897 - LANDSCAPE MTCE APRIL 18 VARIOUS AREAS		1,082.40	
			43898 - LANDSCAPE MTCE BRAMSTON PARK CLUBROOMS APRIL 18		438.90	
			43899 - LANDSCAPE SERV'S BURNS BEACH ESTATE APRIL 18	02017	10,153.00	
			43900 - LANDSCAPE MTCE CNR REVITALISED & VIVE ST APRIL 18		454.30	
			43901 - LANDSCAPE MTCE APRIL 18 VARIOUS AREAS		1,369.50	
			43902 - LANDSCAPE MTCE ORIENT PARK HILLARYS APRIL 18		396.00	
			43903 - LANDSCAPE MTCE WOODVALE WATERS APRIL 18		2,731.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			43904 - LANDSCAPING MTCE PINNACLE PARK APRIL 18		132.00	
			44333 - INSTALLATION OF PLANTS ON OCEAN REEF RD		385.00	
EF071184	31/05/2018	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT			8,923.20	
			8758-005 - CONSULTANCY:		1,756.70	
			8789-001 - CONSULTANCY:		7,166.50	
EF071049	31/05/2018	GROWERS AGRISHOP			11,720.00	
			126182 - HERBICIDE WEEDMASTER DUO - 20 LTR		4,170.00	
			126212 - HERBICIDE PULSE - 5 LTR		662.00	
			126354 - 4 X 5LTR BOTTLES OF ACCESS		2,120.00	
			127077 - HERBICIDE PROLAN - 10 LTR		3,970.00	
			127078 - FOAM MARKER WHITE 20L		798.00	
EF071288	31/05/2018	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)			15,526.50	
			2394 - IRRIGATION - EXT CONT INVOICE 3294		2,178.00	
			3295 - MARMION AVE IRRIGATION		2,359.50	
			3317 - OCEAN REEF RD IRRIGATION		3,811.50	
			3344 - MARMION AVE IRRIGATION DESIGN		550.00	
			3345 - IRRIGATION - EXT CONT		550.00	
			3346 - WHITFORDS AVE IRRIGATION REPORT		880.00	
			3351 - SHENTON AVE IRRIGATION MAINTENACE		5,197.50	
EF070789	15/05/2018	HANNINGTON FAMILY TRUST T/AS SPICE DIGITAL IMAGING			3,256.00	
			INV-3552 - ENTRY STATEMENT FOR JOONDALUP FESTIVAL		3,256.00	
EF071061	31/05/2018	HANSON CONSTRUCTION MATERIALS LTD			1,233.11	
			71267528 - DRAINAGE-GULLY/MANHOLES - EXT MAT		1,233.11	
EF071025	31/05/2018	HARRISON WATSON (DIFFUSION)			200.00	
			DIF 006 - DJ SERVICES FOR DEFEAT THE BEAT		200.00	
EF071062	31/05/2018	HART SPORT			1,382.70	
			795408 - VARIOUS ITEMS		1,382.70	
EF070764	15/05/2018	HARTAC SALES & DISTRIBUTION PTY LTD			499.84	
			223324 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS MARCH 2018 VARIOUS AREAS		499.84	
EF071067	31/05/2018	HARTAC SALES & DISTRIBUTION PTY LTD			499.84	
			224662 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS APRIL 2018 VARIOUS AREAS		499.84	
EF070824	15/05/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED			22,894.00	
			7345490 - LABOUR HIRE W/E 15/04/18 DEPOT		1,791.17	
			7345491 - LABOUR HIRE W/E 15/04/18 DEPOT		1,613.77	
			7345492 - LABOUR HIRE W/E 15/04/18 DEPOT		1,613.77	
			7345493 - LABOUR HIRE W/E 15/04/18 DEPOT		1,339.50	
			7345494 - LABOUR HIRE W/E 15/04/18 DEPOT		1,791.17	
			7361030 - LABOUR HIRE W/E 22/04/18 DEPOT		1,450.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7361031 - LABOUR HIRE W/E 22/04/18 DEPOT		1,267.96	
			7361032 - LABOUR HIRE W/E 22/04/18 DEPOT		1,267.96	
			7361033 - LABOUR HIRE W/E 22/04/18 DEPOT		1,019.62	
			7361034 - LABOUR HIRE W/E 22/04/18 DEPOT		1,450.00	
			7379048 - LABOUR HIRE W/E 29/04/18 DEPOT		1,428.68	
			7379049 - LABOUR HIRE W/E 29/04/18 DEPOT		1,428.68	
			7379050 - LABOUR HIRE W/E 29/04/18 DEPOT		1,287.18	
			7379051 - LABOUR HIRE W/E 29/04/18 DEPOT		1,287.18	
			7379052 - LABOUR HIRE W/E 29/04/18 DEPOT		1,428.68	
			7379053 - LABOUR HIRE W/E 29/04/18 DEPOT		1,428.68	
EF071323	31/05/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				5,800.00
			7396181 - LABOUR HIRE W/E 06/05/18 DEPOT		1,450.00	
			7396182 - LABOUR HIRE W/E 06/05/18 DEPOT		1,087.50	
			7396185 - LABOUR HIRE W/E 06/05/18 DEPOT		1,812.50	
			7396186 - LABOUR HIRE W/E 06/05/18 DEPOT		1,450.00	
EF071065	31/05/2018	HEADSET' ERA				225.50
			8051 - PLANTRONICS HL10 LIFTER UNIT		225.50	
EF071064	31/05/2018	HEATHRIDGE IGA				134.16
			1091590 - MISC CATERING ITEMS		19.78	
			259638 - SWIMMER NAPPIES		114.38	
EF071069	31/05/2018	HFM ASSET MANAGEMENT PTY LTD				15,950.00
			8607 - CRAIGIE LEISURE CENTRE WATER AND ENERGY AUDIT		15,950.00	
EF071060	31/05/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			47,485.90
			9403601701 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	15,738.80	
			9403606679 - MANHOLE BASE CIRCULAR 1300 X 150	003/16	5,632.00	
			9403622985 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	5,095.20	
			940363911 - 1092MM LINER 1.2M LONG	003/16	1,027.40	
			9403641661 - INDUSTRIAL GRATED COVER 100MM RAISED WIT	003/16	3,821.40	
			9403642761 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (1) FRA	003/16	1,403.60	
			9403647760 - SOAKWELL LINER 1800X1200	003/16	1,188.00	
			9403650021 - SPACER RING 1300100 BO1090 DC	003/16	1,518.00	
			9403650024 - SOAKWELL LINER 1800X1200	003/16	3,965.50	
			9403650026 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	8,096.00	
EF071063	31/05/2018	HOST CORPORATION PTY LTD				262.90
			142983 - POLY 3 TIER SERVICE TROLLY		262.90	
EF071324	31/05/2018	HYDROQUIP PUMPS				180,304.30
			INV-39304 - PERCY DOYLE - PUMP 1 SERVICE	01916	830.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-39305 - PERCY DOYLE SERVICE PUMP	01916	4,356.00	
			INV-39306 - MARINE TERRACE & PARNELL AVE SORRENTO PUMP REPAIRS	01916	7,972.80	
			INV-39307 - PUMP UNIT REPAIRS HIGH STREET	01916	7,992.60	
			INV-39308 - MARINE/PARNELL - PUMP 1 SERVICE	01916	891.00	
			INV-39309 - HIGH STREET - PUMP 1 SERVICE	01916	891.00	
			INV-39310 - MARINE TERRACE/ST PATRICK - PUMP SERVICE	01916	891.00	
			INV-39311 - ST PATRICKS PUMP	01916	7,148.90	
			INV-39324 - SERVICE IRRIGATION VARIOUS AREAS		2,057.00	
			INV-39325 - SERVICE IRRIGATION VARIOUS AREAS		2,117.50	
			INV-39326 - SERVICE IRRIGATION VARIOUS AREAS		2,601.50	
			INV-39327 - SERVICE IRRIGATION VARIOUS AREAS		2,541.00	
			INV-39328 - SERVICE IRRIGATION VARIOUS AREAS		2,057.00	
			INV-39329 - SERVICE IRRIGATION VARIOUS AREAS		2,359.50	
			INV-39330 - SERVICE IRRIGATION VARIOUS AREAS		2,147.75	
			INV-39331 - SERVICE IRRIGATION VARIOUS AREAS		2,601.50	
			INV-39332 - SERVICE IRRIGATION VARIOUS AREAS		2,026.75	
			INV-39344 - VARIOUS AREAS IRRIGATION		2,601.50	
			INV-39345 - VARIOUS AREAS IRRIGATION		2,420.00	
			INV-39347 - SCHEDULE CONTRACTORS - IRRIGATION MAINTENANCE		2,541.00	
			INV-39349 - PUMP UNIT SERV NORTH SHORE COUNTRY CLUB	01916	3,740.00	
			INV-39350 - PUMP UNIT SERV VERVE CT SORRENTO		726.00	
			INV-39350 - PUMP UNIT SERV VERVE CT SORRENTO	01916	1,276.00	
			INV-39352 - SERVICE PUMP AT MARBELLA PARK	01916	7,957.40	
			INV-39354 - SERVICE PUMP PENISTONE EAST PARK	01916	15,227.30	
			INV-39355 - SERVICE PUMP BRADEN PARK	01916	17,195.20	
			INV-39367 - GREENLAW PUMP UNIT SERVICING	01916	10,114.50	
			INV-39370 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	20,040.90	
			INV-39374 - BEAUMARIS LAKE FILL PUMP UNIT SERVICING	01916	8,154.30	
			INV-39375 - CHURTON PUMP UNIT SERVICING	01916	7,450.30	
			INV-39377 - PUMP UNIT - NORMAL WORKING HOURS WORKSHOPS	01916	6,471.30	
			INV-39379 - PUMP UNIT - NORMAL WORKING HOURS - ON-SITE	01916	8,561.30	
			INV-39380 - PUMP UNIT - NORMAL WORKING HOURS - ON-SITE	01916	7,806.70	
			INV-39382 - LACEPEDE PUMP UNIT SERVICING	01916	6,537.30	
EF070913	31/05/2018	IAN P & JEANETTE BIRKHEAD				182.00
			202210 - RATES REFUND		182.00	

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EF070872	31/05/2018	ICLEI				3,036.00
			3645 - ICLEI MEMBERSHIP RENEWAL – BASIC		3,036.00	
106710	25/05/2018	IGNIA PTY LTD				2,087.25
			150004562 - TECHNICAL ASSISTANCE WITH O365 RELATED		2,087.25	
EF071076	31/05/2018	INSIGHT CALL CENTRE SERVICES				11,232.38
			91309 - OVERCALLS FEE MARCH 18		5,989.23	
			9189 - OVERCALLS FEE APRIL 18		5,243.15	
EF070765	15/05/2018	INSTANT PRODUCTS HIRE				3,290.10
			66050 - HIRE OF TOILETS FOR MITP & QBR		3,290.10	
EF071079	31/05/2018	INSTANT PRODUCTS HIRE				951.37
			69717 - HIRE OF PORTABLE TOILETS		951.37	
EF071077	31/05/2018	INTEGRAL DEVELOPMENT				770.00
			INV-1819 - 4X COACHING SESSIONS 23/04/18		385.00	
			INV-1847 - 5 HOURS COACHING 10/05/18		385.00	
EF071081	31/05/2018	INTEGRAPAY PTY LTD				87.12
			SIN100051 - PAYMENT PROCESSING FEES & MONTHLY FEES APRIL 18		87.12	
EF071080	31/05/2018	INTELLIFE GROUP				18,213.67
			S00010774 - LITTER COLLECTION TEAM MARCH 18	LCS/15	3,520.00	
			S00010870 - BBQ MTCE 3 NEW BBQ'S		53.86	
			S00010894 - BBQ CLEANING APRIL 18 VARIOUS AREAS	02916	8,724.67	
			S00010895 - BBQ MAINTENANCE APRIL 18 VARIOUS AREAS		574.46	
			S00010896 - CLEANING BOTTLE REFILL STATION 23/04/18 AT ROBERTSON ROAD CYCLEWAY		13.42	
			S00010897 - HIGH PRESSURE CLEANING PICNIC TABLE S AT NEIL HAWKINS PARK APRIL 18		53.46	
			S00010898 - CLEAN PING PONG TABLES APRIL 18		33.00	
			S00010902 - LITTER COLLECTION TEAM APRIL 18	LCS/15	3,520.00	
			S00010908 - SOFTFALL RAKING APRIL 2018		1,720.80	
EF071083	31/05/2018	IPA PERSONNEL SERVICES PTY LTD	T/AS IPA PERSONNEL			17,903.84
			164425 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 22/04/18		2,018.55	
			164426 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 22/04/18		2,018.55	
			165021 - PLACEMENT FEE FOR CASUAL PARKING OFFICER		3,300.00	
			165022 - PLACEMENT FEE FOR CASUAL PARKING OFFICER		3,300.00	
			165226 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 29/04/18		1,614.84	
			165227 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 29/04/18		1,614.80	
			166103 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 06/05/18		1,614.84	
			166104 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 06/05/18		403.71	
			166105 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 06/05/18		2,018.55	
EF070766	15/05/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				151.36

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			AUS162466 - STORAGE AND RETREIVAL OF RECORDS		151.36	
EF071082	31/05/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,801.50
			AUS182295 - STORAGE AND RETREIVAL OF RECORDS APRIL 18		161.48	
			AUS182423 - STORAGE DLT CARTRIDGES IT APRIL 18		482.77	
			AUS193997 - STORAGE AND RETRIEVAL OF RECORDS APRIL - MAY 18		2,157.25	
EF070827	15/05/2018	IRRIGATION AUSTRALIA LIMITED				990.00
			2717 - IRRIGATION AUSTRALIA. BASICS IN WIRING		495.00	
			2718 - IRRIGATION AUSTRALIA. BASICS IN WIRING		495.00	
106657	11/05/2018	IRWIN KASHANI				78.50
			P358235 - P358235 PAID INCORRECT INFRINGEMENT INFRINGEMENT LODGED WITH FER REFUND ON MODIFIED PENALTY		78.50	
EF071114	31/05/2018	ISENTIA				1,348.60
			MN0728596 - MEDIA MONITORING		1,348.60	
EF071327	31/05/2018	ISUBSCRIBE PTY LTD				2,476.28
			33751 - SUBSCRIPTIONS		9.95	
			33843 - SUBSCRIPTIONS		971.93	
			33848 - SUBSCRIPTIONS		1,246.16	
			33861 - SUBSCRIPTIONS		248.24	
EF070984	31/05/2018	IXOM OPERATIONS PTY LTD				331.64
			5963073 - SUPPLY OF CHLORINE GAS		331.64	
EF070730	15/05/2018	J A & R HUTCHISON				70.15
			106881 - RATES REFUND		70.15	
EF070950	31/05/2018	J BLACKWOOD & SON LTD				3,537.87
			187368 - CREDIT FOR SHEARS LOPPING BYPASS CYCLONE INV PE3313PJ		-17.26	
			PE0421PN - TAPE REFLECTIVE		576.00	
			PE3313PJ - BYPASS LOPERS		189.72	
			PE4380PM - COUPLER GREASE GUN 16MM DIA		56.70	
			PE4759PP - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		350.13	
			PE5460PN - COUPLER GREASE GUN 16MM DIA		20.81	
			PE5902PO - CABLE TIES 370MM X 4.8MM WHITE PACK 100		198.44	
			PE7172PR - TOLEDO STEEL RULE 300MM		31.20	
			PE7354PP - 0133 6955 BLOWGUN		40.40	
			PE7394PP - BATTERY AA 1.5V E91		69.17	
			PE7888PL - 0206 7531 - SET SPANNER COMB R/R + R/OE		180.94	
			PE8063PS - LUBE SPRAY INOX		209.62	
			PE8794PR - COACH SCREW M8 X 40 GALV		21.60	
			PE8820PR - SHOVEL SHIFTING		314.33	
			PE9544PS - AXE FELLING 86CM		124.83	
			PE9895PO - SECATEURS BYPASS FELCO NO2		1,171.24	
EF070754	15/05/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				1,250.00
			INV-4953 - DINNER ON 20/02/18		1,250.00	
EF070989	31/05/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				1,422.50
			INV-5107 - ROOM HIRE FOR SPOTLIGHT ON HOMELESSNESS		1,422.50	

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EF071286	31/05/2018	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS			2,003.58
			296041 - STOCK AS SELECTED		497.63	
			296042 - STOCK AS SELECTED		51.03	
			296043 - STOCK AS SELECTED		4.43	
			296044 - STOCK AS SELECTED		11.09	
			296074 - STOCK AS SELECTED		356.19	
			296075 - STOCK AS SELECTED		439.29	
			296252 - STOCK AS SELECTED		502.75	
			296254 - STOCK AS SELECTED		7.39	
			296338 - PURCHASE OF BOOKS		-78.38	
			296523 - LIBRARY STOCK		99.16	
			296524 - LIBRARY STOCK		12.58	
			296525 - LIBRARY STOCK		26.53	
			296791 - STOCK AS SELECTED		20.71	
			296792 - STOCK AS SELECTED		53.18	
EF071126	31/05/2018	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS	MUSEUMS			300.00
			101 - FACILITATE A PRESENTATION		300.00	
106637	11/05/2018	JACQUELINE BURGER				200.00
			08032 03/05/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070952	31/05/2018	JAMES BENNETT PTY LTD				3,773.20
			4651618 - STOCK AS SELECTED		129.39	
			4651619 - STOCK AS SELECTED		38.49	
			4651620 - STOCK AS SELECTED		50.01	
			4651622 - STOCK AS SELECTED		19.60	
			4651623 - STOCK AS SELECTED		17.46	
			4651624 - STOCK AS SELECTED		246.19	
			4651626 - STOCK AS SELECTED		129.41	
			4651632 - STOCK AS SELECTED		20.99	
			4652096 - STOCK AS SELECTED		216.88	
			4652097 - STOCK AS SELECTED		109.84	
			4652098 - STOCK AS SELECTED		310.60	
			4652103 - STOCK AS SELECTED		86.38	
			4652104 - STOCK AS SELECTED		38.46	
			4652105 - STOCK AS SELECTED		218.16	
			4652822 - STOCK AS SELECTED		132.49	
			4652823 - STOCK AS SELECTED		30.76	
			4652824 - STOCK AS SELECTED		346.37	
			4652825 - STOCK AS SELECTED		228.79	
			4652826 - STOCK AS SELECTED		32.18	
			4653471 - STOCK AS SELECTED		319.06	
			4653474 - STOCK AS SELECTED		161.89	
			4653477 - STOCK AS SELECTED		218.31	
			4653481 - STOCK AS SELECTED		148.71	
			4653482 - STOCK AS SELECTED		23.09	
			4653483 - STOCK AS SELECTED		260.14	
			PS0359487 - ADULT FICTION PROFILED STOCK		211.57	
			PS0359677 - ADULT FICTION PROFILED STOCK		27.98	
106649	11/05/2018	JAMES PENHALE				150.00
			8310 1/5/18 - DOG REGISTRATION REFUND		150.00	
106614	4/05/2018	JANE E ISSITT				1,320.00
			BPC18/0445 1000982 - REFUND FOR BCITF PAID TWICE ON BPC18/0445		1,320.00	

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106654	11/05/2018	JANE MILLER				25.85
			8310 1/5/18 - DOG REGISTRATION REFUND		25.85	
EF071296	31/05/2018	JANICE WARNE				210.00
			11 - SINGING LESSONS		210.00	
EF071085	31/05/2018	JANSEN AUDIO				940.50
			5526 - AEORMIC HEADMIC		797.50	
			5527 - ONGOING MAINTENANCE AND REPAIRS 18/4/18		143.00	
106692	18/05/2018	JASON B MOUNTFORT				61.65
			BPU18/0314 - REFUND BUILDING SERVICES LEVY		61.65	
EF071152	31/05/2018	JASON BURKE NEWBY (MADE FURNITURE)				3,785.10
			4207 - LIBRARY FURNITURE		3,785.10	
EF070763	15/05/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			6,279.90
			50444 - PARTS & REPAIRS		6,279.90	
EF071066	31/05/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			4,328.50
			49919 - PERCY DOYLE CLUBROOMS - CONDUCT HYDRANT FLOW TEST	01616	1,815.00	
			50234 - JOONDALUP CIVIC CHAMBERS FIRE INDICATING PANAL IN ALARM FAULT	01616	396.00	
			50241 - CLC FIRE INDICATING PANEL IN ALARM FAULT	01616	686.40	
			51244 - WINTON ROAD DEPOT SERV & INSPECT EQUIPMENT	01616	243.10	
			51704 - WATER DELUGE SYSTEM - MONTHLY TESTING CIVIC CHAMBERS APRIL 18	01616	165.00	
			51708 - MONTHLY TESTING OF THE FIRE PUMP MULTI STOREY CARPARK	01616	418.00	
			51736 - THE DEPOT MONTHLY SERV APRIL 18	01616	308.00	
			52064 - 4.5KG ABE DRY CHEMICAL FIRE EXTINGUISHER	01616	99.00	
			52157 - JOONDALUP ADMIN ISOLATE FIRE INDICATION PANEL	01616	198.00	
EF070803	15/05/2018	JB & SB BISHOP PTY LTD (WEST COAST FACILITY MAINTENANCE)				31,641.50
			2762 - ASPHALT WESTCOAST DRIVE		31,641.50	
EF070768	15/05/2018	JB HI-FI JOONDALUP				844.00
			203367954-98 - VOUCHERS		600.00	
			303373416-98 - ELECTROLUX ERGORAPIDO STICK VAC ZB3113		244.00	
EF070884	31/05/2018	JILL DAVIS				185.00
			13/03-15/05/18 - BUS DUTIES REIMBURSEMENT 13/03-15/05/18		185.00	
106667	11/05/2018	JILL LINDSAY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
106629	11/05/2018	JO EDWARDS				200.00
			08032 03/05/18 - SPORTING ACHIEVEMENT GRANT		200.00	
106626	11/05/2018	JO KIRBY				200.00
			08032 03/05/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070732	15/05/2018	JOANNE FITZPATRICK				72.00
			45930 - REFUND FOR MONDAY PM NETBALL CRAIGIE LEIS CTR		72.00	
106647	11/05/2018	JOANNE GARLAND				60.00

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			08310 - DOG REGISTRATION REFUND		30.00	
			08310 01/05/18 - DOG REGISTRATION REFUND		30.00	
EF070899	31/05/2018	JOANNE HILL				180.00
			45688 - REFUND FOR FRIDAY JUNIOR SOCCER CRAIGIE LEIS CENTRE		60.00	
			45712 - REFUND FOR FRIDAY JUNIOR SOCCER CLC		120.00	
106634	11/05/2018	JOANNE PETHRICK				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070877	31/05/2018	JOHN CHESTER				2,797.86
			03/03-07/04/18 - EXPENSE REIMBURSEMENT 03/03-07/04/18		184.20	
			ALLOW-MTG-MAY 18 - MEETING FEE - MAY 2018		2,613.66	
EF070869	31/05/2018	JOHN EARLEY				115.00
			MAY 12TH 2018 - FACILITATE THE CRIMINAL PROFILING CLUB		115.00	
EF071292	31/05/2018	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				616.00
			610 - UPDATE & SUPPLY A3 X 14 DIAGRAMS		616.00	
106676	11/05/2018	JOONDALUP LIBRARY PETTY CASH				200.95
			P/E 07/05/18 - PETTY CASH REIMBURSEMENT P/E 07/05/18		200.95	
EF070830	15/05/2018	JOONDALUP PHOTO-DESIGN				525.00
			L228 - CEREMONY - 2 MAY 2018		525.00	
EF071329	31/05/2018	JOONDALUP PHOTO-DESIGN				220.00
			L2235 - PHOTOGRAPHY FOR MURAL		220.00	
EF070831	15/05/2018	JOONDALUP PLUMBING SERVICES				53,581.02
			6969 - KALLAROO PRESCHOOL CLEAR BLOCKED DRAINS	045/14	582.67	
			7119 - KALLAROO KINDY BACK FLOW DEVICES TEST	045/14	126.50	
			7120 - CURRAMBINE COMM CTR REPAIRS TO ROOF	045/14	292.38	
			7121 - CHARONIA PARK TOILETS INVESTIGATE POSSIBLE WATER LEAK VARIOUS REPAIRS	045/14	171.11	
			7122 - OCEAN REEF BOAT RAMP CLEAR BLOCKED UAT	045/14	189.75	
			7124 - CENTRAL WALK TOILETS REPAIR	045/14	209.11	
			7125 - SORRENTO BOWLING CLUB CLEAR BLOCKED DRAIN	045/14	682.00	
			7128 - MACNAUGHTON PARK CLUBROOMS - KITCHEN TAP REPAIR	045/14	170.17	
			7134 - CRAIGIE LEISURE CENTRE - REPLACE BROKEN TOILET SEAT	045/14	519.20	
			7135 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	114.57	
			7137 - THE DEPOT VARIOUS REPAIRS	045/14	404.36	
			7139 - KINGSLEY MEMORIAL PARK CLUBROOMS VARIOUS REPAIRS	045/14	693.66	
			7140 - DUNCRAIG COMM HALL VARIOUS REPAIRS	045/14	868.78	
			7145 - CRAIGIE LEIS CTR CAFE VARIOUS REPAIRS	045/14	331.32	
			7146 - JOONDALUP LIBRARY CLEAR BLOCKED DRAINS	045/14	205.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7147 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	045/14	240.02	
			7148 - OTAGO PARK TOILETS TILING	045/14	21,488.50	
			7149 - WHITFORDS NODES - REPLACE TOILET SEAT	045/14	146.19	
			7150 - MARMION BEACH TOILETS REPAIR	045/14	517.00	
			7151 - WHITFORDS LIBRARY INSTALL TAP NEAR HOT WATER UNIT	045/14	225.06	
			7152 - OCEAN REEF BOAT HARBOUR VARIOUS REPAIRS	045/14	795.30	
			7154 - SORRENTO NORTH BEACH VARIOUS REPAIRS	045/14	224.46	
			7155 - GUY DANIELS CLUBROOMS CLEAR BLOCKED TOILET	045/14	126.50	
			7156 - PENISTONE PARK REPAIR TO DRINK FOUNTAIN	045/14	624.58	
			7157 - CRAIGIE LEIS CTR REPAIR WATER LEAK FROM HEAT PUMP	045/14	63.25	
			7158 - CRAIGIE LEIS CTR REPAIR WATER PIPE	045/14	120.84	
			7160 - JOONDALUP LIBRARY CLEAR BLOCKED TOILET	045/14	63.25	
			7161 - THE DEPOT VARIOUS REPAIRS	045/14	152.90	
			7162 - HILLARYS ANIMAL BEACH REPAIR DRINK FOUNTAIN	045/14	202.73	
			7163 - DUNCRAIG LEIS CTR REPAIR TAPWARE	045/14	112.31	
			7164 - CRAIGIE LEISURE CENTRE - NO WATER REPAIR	045/14	125.46	
			7165 - CARINE CHILD HEALTH CLINIC VARIOUS REPAIRS	045/14	1,060.40	
			7166 - OCEAN REEF SEA RESCUE CLUBROOMS VARIOUS REPAIRS	045/14	270.71	
			7168 - WHITFORDS SNR CITZ REPAIR LEAKING TAP	045/14	142.73	
			7169 - WHITFORDS NODES TOILETS REPAIR	045/14	723.47	
			7170 - WHITFORDS SNR CITZ INSTALL LOCKABLE VALVE BOX	045/14	1,063.37	
			7171 - CIVIC CHAMBERS KITCHEN VARIOUS REPAIRS	045/14	63.25	
			7172 - TEST BACKFLOW VALVES VARIOUS AREAS	045/14	253.00	
			7173 - CRAIGIE LEIS CTR REPAIR SHOWER TAPS	045/14	412.06	
			7174 - SORRENTO BOWLING CLUB INSTALL GREASE TRAP	045/14	8,882.50	
			7175 - WARWICK COMM HALL REPAIR TAPWARE	045/14	203.39	
			7176 - NEIL HAWKINS PARK REPLACE TOILET SEATS & GRATINGS	045/14	111.65	
			7177 - FLEUR FREAME PAVILLION NO HOT WATER TO CHANGEROOMS ELECT FAULT REPAIR	045/14	94.88	
			7178 - WHITFORDS NODES CLEAR BLOCKED DRINK FOUNTAIN	045/14	63.25	
			7179 - JOONDALUP LIBRARY CLEAR BLOCKED TOILET	045/14	272.80	
			7180 - UNBLOCK DRINK FOUNTAINS VARIOUS AREAS	045/14	126.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7181 - CRAIGIE LEIS CTR LOCATE GAS LEAK FROM COMMERCIAL STOVE DISCONNECT & TEST LINE	045/14	535.37	
			7182 - NEIL HAWKINS PARK CLEAR BLOCKED DRAINS	045/14	126.50	
			7183 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	120.12	
			7184 - WHITFORDS NODES PARK REPAIR LEAKING DRINK FOUNTAIN	045/14	125.29	
			7185 - SORRENTO COMM HALL REPAIRS TO TOILET	045/14	72.93	
			7186 - MULLALOO KEY WEST CLEAR BLOCKED DRAINS	045/14	126.50	
			7187 - NEIL HAWKINS PARK TOILET REPAIR	045/14	120.62	
			7188 - MAWSON PARK TOILETS - DRAIN CAMERA VARIOUS REPAIRS	045/14	327.25	
			7189 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	182.93	
			7190 - JAMES COOK PARK REPAIR LEAKING DOG TAP	045/14	160.82	
			7191 - WHITFORDS LIBRARY CLEAR BLOCKED TOILETS	045/14	63.25	
			7192 - BRAMSTON PARK DRINK FOUNTAIN REINSTALL TAPWARE	045/14	63.25	
			7193 - GUTTER CLEANING - UNDERCROFT BRIDGE CLUB	045/14	253.00	
			7194 - CHARONIA PARK BLOCKED DRAINS CLEAR	045/14	126.50	
			7195 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	188.87	
			7196 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	499.18	
			7198 - SORRENTO SURF LIFESAVING CLUB CLEAR BLOCKED DRAINS	045/14	316.25	
			7199 - CALECTASIA HALL REPAIR BROKEN DOWNPIPE	045/14	70.84	
			7200 - CRAIGIE LEIS CTR JET CLEAN ALL SHOWERS	045/14	697.07	
			7201 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	045/14	72.49	
			7202 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	63.25	
			7203 - MARMION BEACH CLEAR SAND TRAP	045/14	126.50	
			7204 - OCEAN REEF PARK REPLACE MISSING TOILET SEAT	045/14	89.65	
			7205 - PENISTONE PARK CLUBROOMS CLEAR BLOCKED DRAINS	045/14	126.50	
			7206 - ROB BADDOCK COMM HALL VARIOUS REPAIRS	045/14	567.71	
			7207 - HILLARYS NORTH VARIOUS REPAIRS	045/14	535.04	
			7208 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET IN FOYER	045/14	79.53	
			7209 - SORRENTO COMM HALL VARIOUS REPAIRS	045/14	124.96	
			7210 - WARWICK COMM CTR VARIOUS REPAIRS	045/14	179.47	
			7211 - KINGSLEY MEMORIAL CLUBROOMS REPLACE MISSING SHOWER SET	045/14	147.46	
			7212 - MILDENHALL REPLACE SUMP BOX	045/14	503.36	
			7213 - DUNCRAIG LEISURE CTR ROOF REPAIRS	045/14	302.50	
			7215 - MULLALOO SURF ROOF REPAIRS	045/14	305.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7216 - JOONDALUP RECEPTION CENTRE CLEAR BLOCKED DRAIN	045/14	63.25	
			7217 - CIVIC CHAMBERS REPAIRS TO DISHWASHER	045/14	175.40	
			7218 - JOONDALUP LIBRARY VARIOUS REPAIRS	045/14	753.67	
			7219 - THE DEPOT VARIOUS REPAIRS	045/14	68.75	
			7220 - ILUKA FORESHORE TOILETS BLOCKED CLEAR	045/14	110.83	
			7221 - CRAIGIE LEISURE CTR REPLACE HINGE TO TOILET SEAT	045/14	111.38	
			7222 - OCEAN REEF BOAT RAMP TOILETS REPAIR	045/14	69.30	
			7314 - MACNAUGHTON PARK CLUBROOMS REPLACE SKYLIGHT & RESEAL	045/14	295.19	
EF071330	31/05/2018	JOONDALUP PLUMBING SERVICES				16,071.18
			6978 26/02/18 - ILUKA BEACH REPAIR DRINKING FOUNTAIN	045/14	126.50	
			6996 - TOM SIMPSON PARK REPAIR DRINK FOUNTAIN	045/14	126.50	
			7223 - TIMBERLANE PARK CLUBROOMS REPAIRS TO SHOWER	045/14	266.64	
			7224 - CRAIGIE LEIS CTR CLEAR BLOCKED SINK & SHOWER DRAIN IN FAMILY CHANGEROOMS	045/14	126.50	
			7225 - WHITFORDS SNR CITZ REPLACE PILLAR TAPS	045/14	207.68	
			7226 - CHRISTCHURCH PARK VARIOUS REPAIRS	045/14	181.67	
			7227 - CRAIGIE LEIS CTR REPAIR LEAKING TOILETS	045/14	227.04	
			7228 - HILLARYS BEACH TOILETS REPAIRS	045/14	3,087.70	
			7229 - KINGSLEY MEMORIAL CLUBROOMS - HIGH WATER USAGE SERV ALL LEAKING TOILET CISTERNS & TAPWARE	045/14	210.05	
			7230 - CIVIC CHAMBERS PROVIDE CAMERA WORK TO DEVCO SO THEY CAN CARRY OUT INSPECTION OF COLUMN	045/14	264.00	
			7231 - GUTTER DELAP REPORT VARIOUS BUILDINGS	045/14	3,478.75	
			7232 - SORRENTO SOCCER CLUB ANTI-VANDAL TAPS SUPPLY & INSTALL	045/14	242.28	
			7233 - WARWICK HOCKEY VARIOUS REPAIRS	045/14	1,042.80	
			7234 - JOONDALUP LIBRARY 1ST FLOOR KITCHEN REPAIRS TO URN	045/14	161.15	
			7236-4 - GUTTER CLEANING & DOWNPIPES VARIOUS AREAS	045/14	1,328.25	
			7236-6 - GUTTER CLEANING & DOWNPIPES VARIOUS AREAS	045/14	1,391.50	
			7237 - CLC NEW TOILET IN FAMILY TOILETS	045/14	2,114.20	
			7238 - CRAIGIE LEIS CTR REPAIRS TO SHOWER	045/14	389.62	
			7239 - PENISTONE PARK CLUBROOMS CLEAR ALL DRAINS BLOCKED	045/14	1,098.35	
EF070720	15/05/2018	JOSH WIXON				450.89
			300418 - FILEX CONFERENCE EXPENSES 19-26/4/18		450.89	
106690	18/05/2018	JOSHUA ANDERSON & JESSICA LARROCCA				375.00
			119546 - CROSSOVER SUBSIDY		375.00	
106640	11/05/2018	JOY HUGHES				15.00

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			08310 - DOG REGISTRATION REFUND		15.00	
EF071139	31/05/2018	JULIET ANNE MARILLIER				110.00
			41 - PRESENTER FOR MEET THE AUTHOR EVENT		110.00	
106616	4/05/2018	JUN DENG & XIAOTU WANG				375.00
			RIM57638 1061169 - CROSSOVER SUBSIDY		375.00	
EF071153	31/05/2018	KACHHADIYA PATEL AND GOPAL DASHAN				339.40
			82756 - NEWSPAPERS FOR WOODVALE LIBRARY		339.40	
EF071162	31/05/2018	KADESJADA TRUST (ONE 20 PRODUCTIONS)				5,390.00
			11043 - PRODUCTION FOR DEFEAT THE BEAT		5,390.00	
EF070902	31/05/2018	KARIN GRANTHAM				120.00
			45766 - REFUND FOR FRIDAY JUNIOR SOCCER CRAIGIE LEIS CENTRE		120.00	
106688	18/05/2018	KAROLYN SCHOCH				59.40
			BID25646 - REFUND OF HIRE FEES		59.40	
EF070905	31/05/2018	KATE T COOK				60.00
			45826 - JUNIOR SOCCER REFUND		60.00	
106662	11/05/2018	KATIE SANDERS				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	
106673	11/05/2018	KERRIE LAMBERT				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070825	15/05/2018	KERRY HOLLYWOOD				1,122.18
			01/02-30/04/18 - EXPENSES REIMBURSEMENT 01/02-30/04/18		1,122.18	
EF071325	31/05/2018	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-MAY 18 - MEETING FEE - MAY 18		2,613.66	
106635	11/05/2018	KERRY SPENCE				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070904	31/05/2018	KEVIN & GRETA KINGSTON				120.00
			45800 - JUNIOR SOCCER REFUND		120.00	
106648	11/05/2018	KIMBERLEY ROBERTSON				30.00
			8310 1/5/18 - DOG REGISTRATION REFUND		30.00	
EF071332	31/05/2018	KLEENIT PTY LTD				12,062.33
			123533 - PAINT OUR PER PANEL		1,452.00	
			123559 - CLEAN WALLS AT CURRAMBINE COMM CTR		858.00	
			123586 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 20/04/18 VARIOUS AREAS	02816	1,308.74	
			123657 - PRESSURE CLEAN TIMBERLANE PARK		385.00	
			123719 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 27/04/18 VARIOUS AREAS	02816	1,115.40	
			123752 - CLEANING CENTRAL PARK APRIL 18		1,364.00	
			123897 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 04/05/18 VARIOUS AREAS	02816	2,543.11	
			124042 - GRAFFITI PAINT OUT	02816	1,944.51	
			124203 - REMOVE BORE STAINS FROM DRINKING FOUNTAIN		374.00	
			124234 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 18/05/18 VARIOUS AREAS	02816	717.57	
EF071095	31/05/2018	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				9,098.01

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			1128676 - ADULT DVDS AS PER PROFILE		926.59	
			1128677 - STOCK AS SELECTED		192.94	
			1128678 - STOCK AS SELECTED		173.97	
			1128679 - STOCK AS SELECTED		106.69	
			1128680 - STOCK AS SELECTED		60.48	
			1128682 - JUNIOR DVDS AS PER PROFILE		334.47	
			1128789 - JUNIOR DVDS AS PER PROFILE		580.82	
			1128790 - ADULT DVDS AS PER PROFILE		852.41	
			1128791 - MUSIC CDS- ADULT AS PER PROFILE		41.45	
			1128992 - STOCK AS SELECTED		28.88	
			1128993 - STOCK AS SELECTED		251.12	
			1128994 - ADULT DVDS AS PER PROFILE		526.10	
			1128995 - STOCK AS SELECTED		806.62	
			1128996 - STOCK AS SELECTED		24.78	
			1128997 - STOCK AS SELECTED		21.21	
			1129209 - STOCK AS SELECTED		86.64	
			1129210 - ADULT DVDS AS PER PROFILE		542.32	
			1129211 - STOCK AS SELECTED		509.44	
			1129212 - STOCK AS SELECTED		30.14	
			1129213 - STOCK AS SELECTED		56.78	
			1129214 - MUSIC CDS- ADULT AS PER PROFILE		21.21	
			1129215 - STOCK AS SELECTED		25.94	
			1129216 - STOCK AS SELECTED		24.59	
			1129217 - STOCK AS SELECTED		10.69	
			1129218 - STOCK AS SELECTED		75.33	
			1129219 - STOCK AS SELECTED		58.01	
			1129220 - ADULT DVDS AS PER PROFILE		34.29	
			1129453 - ADULT DVDS AS PER PROFILE		947.98	
			1129454 - STOCK AS SELECTED		745.29	
			1129455 - JUNIOR DVDS AS PER PROFILE		266.64	
			1129456 - STOCK AS SELECTED		188.79	
			1129457 - STOCK AS SELECTED		24.78	
			1129458 - STOCK AS SELECTED		45.21	
			1129459 - MUSIC CDS- ADULT AS PER PROFILE		418.69	
			1129460 - MUSIC CDS - JUNIOR - AS PER PROFILE		56.72	
EF071094	31/05/2018	KOMATSU AUSTRALIA PTY LTD				1,422.97
			1008818 - SCHEDULED SERVICING		1,125.07	
			995991 - SCHEDULED SERVICING		297.90	
106638	11/05/2018	KORRI EDWARDS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070898	31/05/2018	KOZUE MATSUDA				60.00
			45825 - JUNIOR SOCCER REFUND		60.00	
EF071035	31/05/2018	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				8,635.00
			14448 - 500 X PROMOTIONAL BACKPACKS		8,635.00	
EF070895	31/05/2018	KRISTINA MOORE				60.00
			45767 - REFUND JUNIOR SOCCER		60.00	
106670	11/05/2018	KRISTY BOTICA				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
106630	11/05/2018	KYLIE NOLAN				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	

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EF070770	15/05/2018	KYOCERA MITA AUSTRALIA PTY LTD				1,052.38
			2852324425 - PHOTOCOPYING FOR COMM DEVEL/LEISURE & CULTURE FEB - MARCH 18		284.69	
			2852324428 - PHOTOCOPYING FOR COMM DEVEL/LEISURE & CULTURE FEB - MARCH 18		767.69	
EF071093	31/05/2018	KYOCERA MITA AUSTRALIA PTY LTD				13,688.11
			2811354548 - TASKALFA 2552CI NEW MFC FOR CUSTOMER SER		3,210.90	
			2811354550 - TASKALFA 2552CI MFC REPLACEMENT RECORDS		3,210.90	
			2852331075 - PHOTOCOPYING FOR REFERENCE LIBRARY MARCH APRIL 18		112.45	
			2852331076 - PHOTOCOPYING FOR CUSTOMER SERV MARCH - APRIL 18 IMS		105.65	
			2852331077 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MARCH - APRIL 18		23.84	
			2852331078 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MARCH - APRIL 18		19.95	
			2852331079 - PHOTOCOPYING FOR CEO EA'S OFFICE MARCH - APRIL 18		191.32	
			2852331080 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE MARCH - APRIL 18		193.82	
			2852331081 - PHOTOCOPYING FOR CONTRACTS MARCH - APRIL 18		31.87	
			2852331082 - PHOTOCOPYING FOR WOODVALE LIBRARY MARCH - APRIL 18		29.01	
			2852331083 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MARCH - APRIL 18		24.50	
			2852331084 - PHOTOCOPYING FOR EXECUTIVE & RISK MARCH - APRIL 18		18.58	
			2852331085 - PHOTOCOPYING FOR HR MARCH - APRIL 18		29.73	
			2852331086 - PHOTOCOPYING FOR IT MARCH - APRIL 18		23.28	
			2852331087 - PHOTOCOPYING FOR PARKING SERVS MARCH - APRIL 18		51.66	
			2852331088 - PHOTOCOPYING FOR EXECUTIVE & RISK MARCH - APRIL 18		196.71	
			2852331089 - PHOTOCOPYING FOR JOONDALUP LIBRARY MARCH - APRIL 18		156.64	
			2852331090 - PHOTOCOPYING FOR CUSTOMER SERV MARCH - APRIL 18		49.48	
			2852331091 - PHOTOCOPYING FOR FINANCE MARCH- APRIL 18 SMALL PRINTER		33.98	
			2852331092 - PHOTOCOPYING FOR DIRECTOR OF GOVERN & STRATEGY MARCH - APRIL 18		15.09	
			2852331093 - PHOTOCOPYING FOR HR MARCH - APRIL 18		257.26	
			2852331094 - PHOTOCOPYING FOR FINANCE MARCH - APRIL 18		346.13	
			2852331095 - PHOTOCOPYING FOR WINTON RD DEPOT MARCH - APRIL 18		66.80	
			2852331096 - PHOTOCOPYING FOR LIBRARY ADMIN MARCH - APRIL 18		13.39	
			2852331097 - PHOTOCOPYING FOR RECORDS MARCH - APRIL 18		37.08	
			2852331098 - PHOTOCOPYING FOR COMPLIANCE MARCH - APRIL 18		17.67	
			2852331099 - PHOTOCOPYING FOR COMM DEVEL MARCH - APRIL 18		294.35	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852331100 - PHOTOCOPYING FOR HEALTH MARCH - APRIL 18		233.32	
			2852331101 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MARCH - APRIL 18		250.90	
			2852331102 - PHOTOCOPYING FOR COMM DEVEL MARCH - APRIL 18		460.11	
			2852331103 - OFFICE OF THE MAYOR PHOTOCOPIER COSTS		23.71	
			2852331104 - PHOTOCOPYING FOR WHITFORDS LIBRARY MARCH - APRIL 18		30.12	
			2852331105 - PHOTOCOPYING FOR COUNCIL SUPPT MARCH - APRIL 18		95.73	
			2852331106 - PHOTOCOPYING FOR STRATEGIC MARCH - APRIL 18		364.30	
			2852331107 - PHOTOCOPYING FOR RANGERS MARCH - APRIL 18		27.14	
			2852331108 - PHOTOCOPYING FOR IMS MARCH - APRIL 18		268.98	
			2852331109 - PHOTOCOPYING FOR IMS MARCH - APRIL 18		49.50	
			2852331110 - PHOTOCOPYING FOR THE DEPOT MARCH - APRIL 18		58.27	
			2852331111 - PHOTOCOPYING FOR WHITFORDS LIBRARY MARCH - APRIL 18		187.73	
			2852331112 - PHOTOCOPYING FOR WHITFORDS LIBRARY MARCH - APRIL 18		131.42	
			2852331113 - PHOTOCOPYING FOR THE DEPOT MARCH - APRIL 18		380.16	
			2852331114 - PHOTOCOPYING FOR RANGERS & PARKING MARCH - APRIL 18		294.29	
			2852331115 - PHOTOCOPYING FOR DIRECTOR OF PLANNING & COMM DEVEL MARCH - APRIL 18		27.80	
			2852331116 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL MARCH - APRIL 18		61.07	
			2852331117 - PHOTOCOPYING FOR IMS MARCH - APRIL 18		563.59	
			2852331118 - PHOTOCOPYING FOR COMMUNITY SAFETY MARCH - APRIL 18		13.78	
			2852331119 - PHOTOCOPYING FOR COMM DEVEL MARCH - APRIL 18		79.05	
			2852331120 - PHOTOCOPYING FOR PLANNING MARCH - APRIL 18		35.75	
			2852331121 - PHOTOCOPYING FOR PLANNING MARCH - APRIL 18		257.55	
			2852331122 - PHOTOCOPYING FOR COLLECT MANG LIBRARY MARCH - APRIL 18		28.57	
			2852331123 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA MARCH - APRIL 18		239.99	
			2852331124 - PHOTOCOPYING FOR WOODVALE LIBRARY MARCH - APRIL 18		52.73	
			2852331126 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP MARCH - APRIL 18		36.21	
			2852331127 - PHOTOCOPYING FOR CEO MARCH - APRIL 18		87.73	
			2852331128 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MARCH - APRIL 18		76.43	
			2852331129 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS MARCH - APRIL 18		15.39	
			2852331130 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MARCH - APRIL 18		30.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852331131 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY MARCH - APRIL 18		86.17	
			2852331132 - PHOTOCOPYING FOR REFERENCE LIBRARY MARCH - APRIL 18		65.09	
			2852331133 - PHOTOCOPYING FOR BUILDING MARCH - APRIL 18		140.10	
			2852331134 - PHOTOCOPYING FOR BUILDING MARCH - APRIL 18		76.42	
			2852331135 - PHOTOCOPYING FOR WHITFORDS FACILITY BOOKINGS OFFICE MARCH - APRIL 18		96.87	
EF071098	31/05/2018	LADYBIRD'S PLANT HIRE				1,909.60
			04JN45/18 - INDOOR PLANT HIRE CUSTOMER SERV JOONDALUP & WHITFORDS APRIL 18		152.90	
			04JN47/18 - INDOOR PLANT HIRE FOR LIBRARIES APRIL 18		387.20	
			04JN50/18 - SUPPLY/MAINTAIN PLANTS IN CIVIC CTR APRIL 18		414.70	
			05JN45/18 - INDOOR PLANT HIRE CUSTOMER SERV JOONDALUP & WHITFORDS MAY 18		152.90	
			05JN47/18 - INDOOR PLANT HIRE FOR LIBRARIES MAY 18		387.20	
			05JN50/18 - SUPPLY/MAINTAIN PLANTS IN CIVIC CTR MAY 18		414.70	
EF071097	31/05/2018	LANDGATE MIDLAND				7,362.93
			339352 - 10010401 - GRV INT VALS METRO SHRD AND FESA		6,213.96	
			339674 - 10010401 - GRV INT VALS METRO SHRD AND FESA		711.47	
			846589 10040401 - LAND ENQUIRY RATES, CITY PROJECTS & PLANNING		437.50	
EF071099	31/05/2018	LAUNDRY EXPRESS				71.50
			13530 - LAUNDRY FOR COUNCIL CHAMBERS 09/04/18		71.50	
106646	11/05/2018	LAUREN FERREIRA				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
106617	4/05/2018	LEAH PAPADIMITRIOU				375.00
			1061698 - VEHICLE CROSSING SUBSIDY		375.00	
EF070896	31/05/2018	LEANA MUSULIN				344.80
			BID 25561 - REFUND HIRE FEES		344.80	
EF070772	15/05/2018	LEDA SECURITY PRODUCTS PTY LTD				997.70
			15268 - HIRE OF BIKE RACKS JOONDALUP FESTIVAL		997.70	
EF070728	15/05/2018	LEE VIVIAN				375.20
			BID25347 - REFUND OF HIRE FEES		375.20	
EF071033	31/05/2018	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				616.00
			998 - FILMING OF ANZAC DEAY SERVICE 25.4.18		616.00	
EF070888	31/05/2018	LESLEY MAXWELL				259.00
			FEB-MAY 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		259.00	
EF070771	15/05/2018	LG PROFESSIONALS AUSTRALIA T/AS LOCAL GOVERNMENT MANAGERS				2,528.90
			N7845 - NATIONAL COUNCIL MEMBERSHIP		2,528.90	
106713	25/05/2018	LIBRARY ADMIN PETTY CASH				251.60
			PETTY CASH W/E 16/05/18 - REIMBURSEMENT OF PETTY CASH W/E 16/05/18		251.60	

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EF071118	31/05/2018	LIGHTING UNIT TRUST T/AS MONDO LUCE				3,410.00
			I39265 - PAINTING		907.50	
			I39266 - LIGHTING SPIGOT ADAPTORS TO SUIT OSQ		2,502.50	
EF070731	15/05/2018	LINDA J BERRY				154.80
			171076 - RATES REFUND		154.80	
EF070882	31/05/2018	LIQUID LEARNING GROUP PTY LTD				1,424.50
			142700 - WOMEN IN STRATEGY LEADERSHIP SUMMIT		1,424.50	
106653	11/05/2018	LISA WYATT				30.00
			8310 1/5/18 - DOG REGISTRATION REFUND		30.00	
EF071103	31/05/2018	LOCAL GOVERNMENT MANAGERS AUSTRALIA NEW SOUTH WALES T/AS				1,100.00
			48236RE2018 - 2018 AUSTRALASIAN LOCAL GOVT PERFORMANCE EXCELLENCE PROGRAM		1,100.00	
EF070867	31/05/2018	LOCAL GOVERNMENT PLANNERS ASSOCIATION WA DIVISION				80.00
			2733 - MODERNISING WA'S PLANNING SYSTEM 31/05/18		80.00	
EF070727	15/05/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				2,980.00
			7,776 - EXECUTIVE LEADERSHIP PROGRAM 2018		2,100.00	
			7,990 - BENCHMARKING PERFORMANCE NETWORK PD DAY 11/05/18		30.00	
			7794 - CCTV WORKSHOP		850.00	
106636	11/05/2018	LORELEY MORLING				200.00
			2018.003 - TRAINER FOR FAMILY HISTORY EVENT		200.00	
EF070903	31/05/2018	LORETTA LEWIS				120.00
			45769 - JUNIOR SOCCER REFUND		120.00	
EF071271	31/05/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				37,202.55
			6489 - FABRICATING KICK PANELS	03016	3,286.80	
			6491 - BOLLARDS, U BARS, SKATE BARS	03016	26,554.00	
			6492 - U BARS 1500 MM WIDE	03016	5,280.00	
			6496 - SUPPLY OF METAL SKIN FOR DOOR		129.25	
			6497 - VARIOUS PARK PLAY EQUIPMENT REPAIRS	03016	1,952.50	
106633	11/05/2018	LOUISE TWEEN				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070929	31/05/2018	LUMINARE PTY LTD T/AS ART INSTALL				165.00
			17098 6/5/18 - EXHIBITION DE-INSTALL		165.00	
EF070773	15/05/2018	LYCOPODIUM INFRASTRUCTURE PTY LTD				3,742.20
			11470 - CONSULTANCY PERCY DOYLE RESERVE		3,168.00	
			11471 - CONSULTANCY PERCY DOYLE RESERVE		574.20	
EF071102	31/05/2018	LYPA PTY LTD				2,541.00
			251D - PLAY EQUIPMENT		2,541.00	
EF071197	31/05/2018	M P ROGERS & ASSOCIATES PTY LTD				9,028.62
			18429 - MARINE ASSETS REVALUATION	03616	5,769.03	
			18460 - SAND BYPASSING DESIGN WORKS	03616	3,259.59	
EF070836	15/05/2018	MACK 1 MOTORCYCLES				583.24
			334296 - PARTS ONLY		583.24	
EF070750	15/05/2018	MADELEINE CORP PTY LTD (SAFER SANDS WA)				478.72

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5830 - COMPREHENSIVE CLEAN SAND PIT AT JUNIPER PARK	VP83982	478.72	
EF070965	31/05/2018	MADELEINE CORP PTY LTD (SAFER WA)	SANDS			352.00
			5844 - COMPREHENSIVE CLEAN	VP83982	352.00	
EF071133	31/05/2018	MADIBA MARKETING PTY LTD				549.65
			SAR 2842 - 4 X PULL-UP BANNERS – DESIGN AND PRINT		549.65	
EF070837	15/05/2018	MAILFORCE DOCUMENT SOLUTIONS				124.84
			6358205 - PRINT PENSIONER REMINDER NOTICE BASE STO	008/15	124.84	
EF071108	31/05/2018	MAIN ROADS WESTERN AUSTRALIA				16,226.91
			8007893 - LINE MARKING - EXT CONT		16,226.91	
EF070774	15/05/2018	MAJOR MOTORS				61.38
			612947 - BEZEL BUMPER	02117	61.38	
EF071105	31/05/2018	MAJOR MOTORS				27,117.19
			621093 - 90,000 KM SERVICE NH NPR 300 ISUZU - F95	02117	1,547.83	
			621631 - HOURLY LABOUR RATE FOR ADDITIONAL REPAIR	02117	399.30	
			621914 - BUS-HIGER SERVICE	02117	3,821.81	
			622777 - 100,000 KM SERVICE HINO 1426 SWEEPER -	02117	832.72	
			622927 - ISUZU REPAIRS	02117	926.75	
			623868 - VEHICLE REPAIRS	02117	260.15	
			625373 - 105,000 KM SERVICE FRR 500 ISUZU - F9602	02117	766.54	
			627485 - PARTS ONLY		359.05	
			628222 - 105,000 KM SERVICE NQR450 ISUZU - F95332	02117	692.43	
			628267 - 90,000 KM SERVICE NQR450 ISUZU - F95358	02117	1,624.95	
			628286 - 60,000 KM SERVICE NQR87 - 190 ISUZU - F9	02117	1,187.62	
			629205 - REPAIR 1DYK749 ISUZU NQR450 - F95308	02117	199.65	
			629470 - 390,000 KM SERVICE FRR500 ISUZU 1BYZ609	02117	735.13	
			630497 - 165,000 KM SERVICE FVR 1000 ISUZU1CWP605	02117	843.80	
			630507 - 150,000 KM SERVICE NQR450 ISUZU 1EDM227	02117	794.90	
			630994 - 180,000 KM SERVICE BUS HIGER RYDER - F96	02117	2,572.84	
			631162 - PARTS & REPAIRS		154.50	
			631852 - REPAIRS 1BYZ609 - ISUZU FRR500 - F96011	02117	9,397.22	
EF070835	15/05/2018	MANHEIM PTY LTD				7,792.40
			5506409805 - ABANDONED VEHICLES		316.80	
			5506410207 - ABANDONED VEHICLES		316.80	
			5506410212 - ABANDONED VEHICLES		316.80	
			5506410215 - ABANDONED VEHICLES		316.80	
			5506458033 - ABANDONED VEHICLES		1,281.50	
			5506509122 - ABANDONED VEHICLES		2,263.80	
			5506519862 - ABANDONED VEHICLES		129.80	
			5506571753 - ABANDONED VEHICLES		2,850.10	
EF071335	31/05/2018	MANHEIM PTY LTD				129.80
			5506612508 - ABANDONED VEHICLES		129.80	

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EF070900	31/05/2018	MARCUS INGRAM-HALFORD				120.00
			45818 - REFUND FOR FRIDAY JUNIOR SOCCER CRAIGIE LEIS CENTRE		120.00	
106627	11/05/2018	MARINA BRICE				200.00
			08032 03/05/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070906	31/05/2018	MARK HICKEY				215.00
			46068 - GYM MEMBERSHIP REFUND		215.00	
EF070981	31/05/2018	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				400.00
			COR 123 - TREE ASSESSMENT AT CADOGAN PARK KINGSLEY		400.00	
EF071124	31/05/2018	MARKETFORCE PTY LTD				2,191.13
			20978 - ADVERTISING		171.94	
			20979 - ADVERTISING		171.94	
			20980 - ADVERTISING		171.94	
			20981 - ADVERTISING		171.94	
			20982 - ADVERTISING		171.94	
			20983 - ADVERTISING		341.67	
			20984 - ADVERTISING		610.91	
			20985 - ADVERTISING		419.85	
			20986 - ADVERTISING		504.76	
			21269 - ADVERTISING		-504.76	
			28461 - EARLY SETTLEMENT DISCOUNT		-41.00	
EF071122	31/05/2018	MARK'S RETICULATION				1,078.00
			5565 - IRRIGATION - EXT CONT		165.00	
			5566 - IRRIGATION - EXT CONT		165.00	
			5573 - IRRIGATION - EXT CONT		297.00	
			5588 - NORTHWOOD WAY RETIC REPAIRS		165.00	
			5589 - WARWICK RD RETIC REPAIRS		165.00	
			5595 - MILLIMUL WAY IRRIGATION REPAIRS		121.00	
EF071137	31/05/2018	MARMION ANGLING & AQUATIC CLUB				678.50
			54202 - VENUE HIRE INCL. STAFF		678.50	
EF071068	31/05/2018	MASTER HOSE PTY LTD T/AS HOSE MART				711.52
			471066 - PARTS		49.76	
			471223 - PARTS		143.98	
			471244 - PARTS		130.55	
			471395 - PARTS		58.92	
			471414 - PARTS ONLY		62.30	
			471479 - PARTS & REPAIR 1EDM227 - ISUZU NQR450		48.94	
			471643 - PARTS & REPAIRS		86.52	
			471644 - PARTS		130.55	
EF070982	31/05/2018	MATTHEW JOHN CICERELLO				2,882.00
			658 - PAINTING PARK SIGN AT PENISTONE PARK		242.00	
			661 - PAINTING OF WOOD PLAY EQUIPMENT AT TOM SIMPSON PARK		2,640.00	
106661	11/05/2018	MATTHEW YOUNG				200.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF071123	31/05/2018	McCORKELL CONSTRUCTIONS (W.A.) PTY LTD				9,397.07
			2046.013 - GLASS DOOR AMENDMENT (PCO#40)	04316	9,397.07	
EF071112	31/05/2018	McGEES PROPERTY				17,914.18

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			150085 - CENTRAL WALK GALLERY RENTAL MAY		7,032.09	
			150213 - CENTRAL WALK GALLERY RENTAL JUNE		7,032.09	
			24886 - CONSULTANCY		1,925.00	
			24887 - CONSULTANCY		1,925.00	
EF071142	31/05/2018	MCI AUSTRALIA PTY LTD				5,724.75
			PIA2018-G/554-3 - REGISTRATION		5,724.75	
EF071109	31/05/2018	MCINTOSH HOLDINGS PTY LTD T/A S MCINTOSH & SON				541.20
			1414505 - TYNES VERTI DRAIN SOLID 18/300		541.20	
EF071160	31/05/2018	MCMORROW GRIMES FAMILY TRUST T/AS OCTAGON BKG LIFTS				59,763.00
			15768 - REPLACEMENT OF LIFTS FOR THE CITY	00317	59,763.00	
106639	11/05/2018	MEG DEAN				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF071336	31/05/2018	MEGA VISION AUSTRALIA PTY LTD				9,609.88
			21360 - SUPPLY OF SCREENS FOR ANZAC DAY SERVICE		9,609.88	
EF070717	15/05/2018	MELANIE GORDON				59.00
			230418 - COMMUNITY FUNDING PROGRAM CATERING		59.00	
EF071129	31/05/2018	MELBOURNE INTERNATIONAL COMEDY FESTIVAL LIMITED				1,650.00
			8542 - PERFORMANCE @ FESTIVAL (TESSA WATERS)		1,650.00	
EF071113	31/05/2018	MEMENTO CREATIVE				1,433.30
			8992 - TRIANGLE HIGHLIGHTER 46MLL03		1,433.30	
EF071130	31/05/2018	MERCHANDISING LIBRARIES PTY LTD				257.95
			INV-1838 - ACRYLICNFBOOK HOLDER TICK		257.95	
EF071115	31/05/2018	MESSAGENET PTY LTD				55.00
			576585 - MONTHLY SERVICE FEE APRIL 2018		55.00	
EF070775	15/05/2018	METRO HARDWARE PTY LTD				14.95
			31645 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		14.95	
EF071116	31/05/2018	METRO HARDWARE PTY LTD				1,751.91
			32750 - C2D - EDGER		206.40	
			32754 - CEMENT GP GREY & RAPIDSET CONCRETE		1,122.66	
			32818 - ACRO POPS - 0660 - 1020		379.00	
			32923 - MEDALIST CUP BRUSH		43.85	
EF071111	31/05/2018	METROCOUNT				21,978.00
			INV026114 - RENEWAL OF CYCLE COUNTER SUBSCRIPTION		21,978.00	
EF070873	31/05/2018	MICHAEL NORMAN				2,989.67
			MAY 2018 - EXPENSE REIMBURSEMENT MAY 2018		376.01	
			MAY 2018. - MEETING FEE MAY 2018		2,613.66	
EF070721	15/05/2018	MICHAEL PAGE INTERNATIONAL				8,281.08
			235914 - TEMP STAFF W/E 15/4/2018		1,737.63	
			236099 - CONSULTANCY		2,100.71	
			236950 - CONSULTANCY		1,150.39	
			237258 - TEMP STAFF W/E 22/4/2018		1,737.63	
			238679 - LABOUR HIRE W/E 29/4/18		1,554.72	
EF070879	31/05/2018	MICHAEL PAGE INTERNATIONAL				11,464.27

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			238869 - TEMP STAFF W/E 29/4/2018		1,900.65	
			239889 - LABOUR HIRE W/E 6/5/18		1,736.87	
			239890 - LABOUR HIRE W/E 6/5/18		2,220.76	
			241237 - LABOUR HIRE W/E 13/5/18		2,130.73	
			242305 - LABOUR HIRE W/E 13/5/18		1,737.63	
			242683 - TEMP STAFF W/E 20/5/2018		1,737.63	
EF070738	15/05/2018	MICHAEL PETER & CHERYL JANE KENNEDY				1,800.00
			199333 - RATES REFUND		1,800.00	
EF070833	15/05/2018	MIKE LEFROY				370.00
			100 - PLATINUM A30 THE CATALPA ESCAPE		370.00	
EF070848	15/05/2018	MIKE RYAN				370.00
			260418 - BUS DUTIES REIMBURSEMENT		370.00	
EF070709	15/05/2018	MIKE SMITH				722.48
			300418 - FILEX CONFERENCE EXPENSES		722.48	
EF070865	31/05/2018	MIKE SMITH				524.50
			3SHEETS - REIMBURSEMENT PENISTONE PROJ TEAM LUNCH		524.50	
EF071134	31/05/2018	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,375.58
			20055 - 5/9 VALE ROAD RENT JUNE 2018		1,134.05	
			20213 - 5/9 VALE RD MALAGA WATER CHARGES MAY-JUN		241.53	
EF070864	18/05/2018	MINDARIE REGIONAL COUNCIL				656,427.67
			SCR-03172 - DOMESTIC WASTE RE INVOICE 38684 & 48480		-1,389.96	
			SINV-038502 - DISPOSAL OF MIXED GREEN WASTE		6,637.75	
			SINV-038557 - GENERAL WASTE		2,727.80	
			SINV-038602 - LITTER TEAM 6-12/4/2018		2,791.80	
			SINV-038621 - DOMESTIC WASTE 6-12/4/18		184,048.92	
			SINV-038638 - LITTER TEAM 13-19/4/2018		2,387.06	
			SINV-038642 - BUILDING MAINTENANCE 13-19/4/18		50.66	
			SINV-038655 - DOMESTIC WASTE 13-19/4/18		181,045.26	
			SINV-038656 - GENERAL WASTE		2,526.48	
			SINV-038670 - LITTER TEAM 20-26/4/18		1,912.68	
			SINV-038673 - BUILDING MAINTENANCE 23/4/18		99.00	
			SINV-038684 - DOMESTIC WASTE 20-26/4/18		180,779.12	
			SINV-038685 - GENERAL WASTE		3,080.76	
			SINV-038700 - LITTER TEAM 27-30/4/18		1,386.00	
			SINV-038713 - DOMESTIC WASTE 27-30/4/18		74,436.12	
			SINV-038714 - DEPOT WASTE 30/4/18		2,039.40	
			SINV-038718 - GREENS WASTE 5-27/4/18		6,390.16	
			SINV-038734 - BUILDING MAINTENANCE 3/5/18		31.68	
			SINV-038744 - GENERAL WASTE		5,446.98	
EF071110	31/05/2018	MINDARIE REGIONAL COUNCIL				468,825.56
			SINV-038730 - LITTER TEAM 1-3/5/2018		1,090.98	
			SINV-038743 - DOMESTIC WASTE 1-3/5/2018		113,111.46	
			SINV-038758 - LITTER TEAM 4-10/5/18		2,065.14	
			SINV-038774 - DOMESTIC WASTE 4-10/5/18		174,742.92	
			SINV-038775 - GENERAL WASTE		5,129.36	
			SINV-038789 - LITTER TEAM 11-17/5/18		2,500.74	
			SINV-038805 - DOMESTIC WASTE 11-17/5/18		165,838.86	
			SINV-038806 - GENERAL WASTE		4,346.10	
EF071107	31/05/2018	MODERN TEACHING AIDS PTY LTD				296.67

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			43331492 - CT8138 FLAT MIRROR SET OF 10		296.67	
EF071136	31/05/2018	MODUPLAY GROUP PTY LTD				7,392.00
			609848 - PLAY EQUIPMENT MACDONALD PARK BIKE SKILL		7,392.00	
EF071117	31/05/2018	MOMAR AUSTRALIA PTY LTD				1,509.20
			185270 - SUPPLY OF CLEANING EQUIPMENT		1,509.20	
EF071125	31/05/2018	MOORE STEPHENS (WA) PTY LTD	AS AGENT			3,300.00
			MAY18-042018-0313 - FINANCIAL & MANAGEMENT REPORTING		2,420.00	
			MAY18-052018-0390 - FINANCIAL REPORTING WORKSHOP		880.00	
106689	18/05/2018	MSWA				237.60
			BID25375 - REFUND HIRE FEES		237.60	
EF070711	15/05/2018	MULLALOO SURF LIFESAVING CLUB	(INC)			60,000.00
			1098 - CLUB FUNDING AGREEMENT 2018		60,000.00	
EF071209	31/05/2018	MURDOCH TRUST & TOP SPOT TRUST	T/AS RETECH RUBBER			15,256.87
			2386 - TAROLINTA PARK PLAY AREA	VP82797	12,067.00	
			2490 - CHICHESTER/ELLERSDALE PARK REPAIRS	VP82797	2,887.37	
			2501 - GIBSON PARK TPV REPAIRS	VP82797	302.50	
EF071138	31/05/2018	MURDOCH UNIVERSITY				3,581.60
			88264 - REMOVE FERAL FISH BLUE LAKE PARK		3,581.60	
106651	11/05/2018	MURRAY SHAW				42.50
			8310 1/5/18 - DOG REGISTRATION REFUND		42.50	
EF070834	15/05/2018	MUSEUMS AUSTRALIA INC				220.00
			5945 - ANNUAL MEMBERSHIP		220.00	
EF071128	31/05/2018	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSON				10,199.47
			102838 - LEGAL FEES		353.29	
			102839 - LEGAL FEES		717.54	
			102840 - LEGAL FEES		461.68	
			102843 - LEGAL FEES		587.14	
			102845 - LEGAL FEES		1,107.07	
			102846 - LEGAL FEES		993.55	
			102847 - LEGAL FEES		438.90	
			102849 - LEGAL FEES		591.35	
			102852 - LEGAL FEES		1,572.15	
			102893 - LEGAL FEES		531.13	
			102905 - LEGAL FEES		774.49	
			102906 - LEGAL FEES		721.96	
			102907 - LEGAL FEES		657.60	
			103007 - LEGAL FEES		691.62	
EF071149	31/05/2018	NAMI OSAKI T/AS NAMISARTROOM				500.00
			153 - JAPANESE MANGA BLOSSOMS ACTIVITY		500.00	
EF071272	31/05/2018	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				2,206.85
			1243390 - PARTS ONLY		2,206.85	
EF070875	31/05/2018	NARELLE JUNE HARRISON				222.00
			09/01-08/05/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 09/01- 08/05/18		222.00	
EF071135	31/05/2018	NATALIE DALE VALLANCE (MUCHEA TREE FARM)				247.00
			84697 - SUPPLY WHEN REQUIRED TUBE SEEDLINGS		123.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			84744 - SUPPLY WHEN REQUIRED TUBE SEEDLINGS		123.50	
EF070861	18/05/2018	NATASHA PATON				42.50
			8310 - DOG REGISTRATION REFUND		42.50	
EF070908	31/05/2018	NATHAN RICHARDS				72.00
			46195 - BASKETBALL REFUND		72.00	
EF070777	15/05/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				2,877.09
			9082 - GLYPHOSATE 360 CRAIGIE OS	009/15	1,893.08	
			9083 - MARITANA PARK	009/15	984.01	
EF071147	31/05/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				9,931.02
			9117 - BETHANY PARK MORNING GLORY		110.00	
			9117 - BETHANY PARK MORNING GLORY	009/15	638.00	
			9174 - YICM LOCAL BIODIVERSITY		4,279.22	
			9229 - VARIOUS PLANTS		4,903.80	
EF071145	31/05/2018	NECALL PTY LTD				154.00
			28304 - HEATHRIDGE PHONELINE FIX		154.00	
106666	11/05/2018	NEIL GIBSON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
106658	11/05/2018	NERIDA MOREDOUNDT				250.00
			160318 - JOON DESIGN REFERENCE PANEL 3/5/18		250.00	
EF071148	31/05/2018	NEVERFAIL SPRINGWATER LIMITED				841.67
			116736 - BOTTLED WATER FOR COUNCIL CHAMBERS		37.85	
			116742 - BOTTLED WATER FOR CUSTOMER SERVICE		7.57	
			116745 - BOTTLED WATER FOR ADMIN BASEMENT		52.99	
			133584 - ANNUAL COOLER RENTAL GK16080480 30/4/18-30/4/19		77.43	
			144338 - BOTTLED WATER FOR COUNCIL CHAMBERS		52.99	
			144339 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			144345 - BOTTLED WATER FOR CUSTOMER SERVICE		15.14	
			144346 - BOTTLED WATER FOR BUILDING APPROVALS		75.70	
			144347 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			144348 - BOTTLED WATER FOR ADMIN BASEMENT		52.99	
			172125 - BOTTLED WATER FOR COUNCIL CHAMBERS		37.85	
			172126 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			172131 - BOTTLED WATER FOR CUSTOMER SERVICE		15.14	
			172132 - BOTTLED WATER FOR BUILDING APPROVALS		105.98	
			172133 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			172134 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
			960083 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			985843 - BOTTLED WATER FOR CUSTOMER SERVICE		15.14	
EF070778	15/05/2018	NICKAL PTY LTD (RELIABLE FENCING)				374.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			85 - KINGSLEY REPAIR SMALL HOLES		374.00	
EF071151	31/05/2018	NICKAL PTY LTD (RELIABLE FENCING)				1,540.00
			1374 - MACDONALD PARK REPAIR FENCE		660.00	
			1375 - MACDONALD PARK CRICKET NET REPAIRS		495.00	
			1386 - SEACREST PARK REPAIR HOLES		385.00	
EF071337	31/05/2018	NICOLA MAZANDARANI				119.40
			180518 - REIMBURSEMENT FOR WHITE POLO SHIRTS		119.40	
EF071074	31/05/2018	NORFOLK HOBBS PTY LTD (THE HARBOUR TERRACE BAR & GRILL)				1,120.00
			910 - 14 GRAND FINAL VOUCHERS		1,120.00	
EF071144	31/05/2018	NORTHERN DISTRICTS PEST CONTROL				8,228.00
			6361 - DUNCRAIG LC PEST TREATMENT	VP84069	198.00	
			6362 - JOOPDALUP ADMIN PEST TREATMENT	VP84069	143.00	
			6401 - MAWSON PARK BEE HIVE	VP84069	176.00	
			6410 - TERMITE TREATMENT LAKEVALLEY DR, EDGEWAT	VP84069	330.00	
			6422 - WHITFORDS SENIOR CITIZENS CLUB	VP84069	297.00	
			6428 - RODENT BAIT VARIOUS BUILDINGS	VP84069	4,158.00	
			6429 - COCKROACH TREATMENT VARIOUS BUILDINGS	VP84069	2,739.00	
			6434 - PENISTONE PARK PEST TREATMENT	VP84069	187.00	
EF071146	31/05/2018	NORTHSIDE NISSAN				184.82
			250604 - PARTS & REPAIR		184.82	
EF071156	31/05/2018	OCE AUSTRALIA LIMITED				92.17
			1446294 - MAINTENANCE OF OCE TSC4 SCANNER		92.17	
EF071159	31/05/2018	OFFICE LINE GROUP PTY LTD				2,082.30
			69546 - POSTRO1 CHAIR TROLLEY		371.80	
			69740 - EONA TABLE ONLY		1,710.50	
EF070839	15/05/2018	OFFICEWORKS DIRECT				642.85
			607 329337 - A2 POSTERS FOR YOUTH TRUCK		54.00	
			607 329921 - TORO CREDENZA 2DR 1200 (2CTNS)		-249.00	
			607 527585 - 4 X GIFT VOUCHERS FOR BUS DRIVER & CARER		320.00	
			607 633688 - COLES/MYER GIFT VOUCHERS		250.00	
			607 822185 - VISA ONLY 1 GIFT CARD \$50		267.85	
EF071340	31/05/2018	OFFICEWORKS DIRECT				1,073.58
			607 212521 - COLES/MYER GIFT CARD		300.00	
			607 324923 - GIFT VOUCHERS		300.00	
			607 421556 - GIFT VOUCHERS		267.85	
			607 918438 - WRAPPING & ATTENDANTS CONSUMABLES		205.73	
106683	18/05/2018	OLIVE SAMPSON				200.00
			050518 - TRAINER FOR FAMILY HISTORY COURSE		200.00	
106645	11/05/2018	OLIVIA CROWLEY				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
106714	25/05/2018	OPERATION STORES PETTY CASH				372.60
			PERIOD ENDING 18/5/18 - PETTY CASH		372.60	
EF071157	31/05/2018	OPTIMA PRESS				9,565.60
			100,194 - 12000 CAT DOG DL FLYER		913.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			100,284 - 200 BOOK WEEK POSTERS AS PER Q196637		413.60	
			100,301 - A2 POSTERS WELLNESS WORKSHOP/WINTER HRS		244.20	
			100,319 - 1,000 HEALTH & FITNESS BUS CARDS		152.90	
			100,338 - A5 GYM HEALTH CHECK PADS		184.80	
			100,442 - CONCERT PROGRAMS – DESIGN & PRINT		110.00	
			100,482 - 50 X A2 POSTERS – DESIGN AND PRINT		401.50	
			100,483 - 3,000 X A6 POSTCARDS – DESIGN AND PRINT		456.50	
			100320 - 50 X WITH COMPLIMENTS - LC PADS		372.90	
			100386 - 200 A5 FLYERS PER QUOTE 197,031		150.70	
			100520 - PRINT 1000 X A5 MEMBER HANDBOOKS		1,299.10	
			100566 - 150 A2 WINTER POSTERS Q196955		393.80	
			100582 - 10,000 WINTER EVENT GUIDES Q196954		2,382.60	
			100620 - 10 X LET'S BATTLE A2 POSTERS		220.00	
			100621 - PLANTS AND PEOPLE IN MOORO COUNTRY BOOKS		1,870.00	
EF071158	31/05/2018	ORBIT HEALTH & FITNESS SOLUTIONS				658.50
			WC136555 - EMERGENCY MAINTENANCE - GYM EQUIPMENT		658.50	
EF071163	31/05/2018	OSHGROUPT PTY LTD				1,728.00
			116471 - PRE-EMPLOYMENT MEDICAL ASSESSMENT		1,728.00	
EF071190	31/05/2018	PANDREHAN PTY LTD (AMAZE MINIATURE PARK)				596.70
			102 - PLATINUM A32		596.70	
EF071173	31/05/2018	PAPERBARK TECHNOLOGIES PTY LTD				1,590.00
			3408 - TREE MAINTENANCE		700.00	
			3411 - CONSULTANCY - EXT CONT		890.00	
EF070843	15/05/2018	PARALLAX PRODUCTIONS PTY LTD				797.50
			INV-0367 - ANTI-GRAFFITI COATING TO THE EGM CANVAS		797.50	
EF071165	31/05/2018	PARK MOTOR BODY BUILDERS (WA) PTY LTD				1,650.00
			7174 - PARTS & REPAIRS		1,650.00	
EF071170	31/05/2018	PARKER BLACK & FORREST PTY LTD				244.20
			170530 - PURCHASE OF HINGES		244.20	
EF071177	31/05/2018	PARKONSULT PTY LTD				36,662.91
			PK-0745 - CLEANING OF RESIDUE LEFT ON MACHINES		481.25	
			PK-0750 - PARKING TERMINALS APRIL 2018	PTM18	29,345.16	
			PK-0751 - PARKING TERMINALS APRIL 2018	PTM18	6,836.50	
EF070841	15/05/2018	PARKS & LEISURE AUSTRALIA				5,544.00
			10074 - PLAYSPACES CENTRAL TECHNICAL TOUR 22 MAR		704.00	
			31777785 - 5 X MEMBER 2 DAY REGISTRATION		770.00	
			31906173 - 1 X NON MEMBER 2 DAY REGISTRATION		990.00	
			31906267 - 5 X MEMBER 2 DAY REGISTRATION		770.00	
			31906346 - 5 X MEMBER 2 DAY REGISTRATION		770.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31923579 - 5 X MEMBER 2 DAY REGISTRATION		770.00	
			32056229 - 5 X MEMBER 2 DAY REGISTRATION		770.00	
EF070907	31/05/2018	PATRICK & MICHELLE NESBITT				1,008.29
			102919 - RATES REFUND		1,008.29	
EF071178	31/05/2018	PAULA PARORE T/AS PAULA P VOCALS				800.00
			25 - NATIONAL ANTHEM PERFORMANCE 25.4.18		800.00	
EF070842	15/05/2018	PAY-PLAN COJ SALARY PACKAGING				1,455.09
			APRIL 2018 - GST ADJUSTMENT APRIL 2018		1,455.09	
EF071237	31/05/2018	PECKHAM FAMILY TRUST (SPORTS SURFACES)				3,942.27
			INV-0506 - OTAGO PARK TURF		3,942.27	
EF071182	31/05/2018	PEOPLESSENSE PTY LTD				3,443.00
			336284 - TRAINING CUSTOMISATION		3,443.00	
EF071191	31/05/2018	PERDITA STEPHANIE PHILLIPS				308.00
			217 - HONORARIUM - SELECTION PANEL CIAA		308.00	
EF071166	31/05/2018	PERTH AUDIOVISUAL				803.00
			81065 - HIRE OF EQUIPMENT		803.00	
EF071181	31/05/2018	PERTH ENERGY PTY LTD				126,648.81
			602622 3/5/18 -		126,648.81	
EF070781	15/05/2018	PERTH OBSERVATORY VOLUNTEER GROUP INC				1,655.50
			INV18-17302 - PLATINUM ADVENTURES		1,655.50	
EF071002	31/05/2018	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				32,963.48
			34699 - DRAINAGE LINES - HIGH PRESSURE JETTING THE DEPOT		6,354.48	
			34699 - DRAINAGE LINES - HIGH PRESSURE JETTING THE DEPOT	02217	1,683.00	
			34706 - POLLUTANT TRAP VARIOUS AREAS	02217	1,575.20	
			34717 - GRATED GULLY PIT WOODVALE AREA	02217	924.00	
			34720 - GRATED GULLY PIT WOODVALE AREA	02217	1,108.80	
			34724 - GULLY CLEANING WOODVALE AREA	02217	1,028.50	
			34726 - GRATED GULLY PIT WOODVALE AREA	02217	883.30	
			34731 - GRATED GULLY PIT WOODVALE AREA	02217	679.80	
			34732 - GRATED GULLY PIT WOODVALE AREA	02217	844.80	
			34736 - DRAINAGE LINES - HIGH PRESSURE JETTING EDGEWATER AREA	02217	396.00	
			34737 - DRAINAGE LINES - HIGH PRESSURE JETTING EDGEWATER AREA	02217	297.00	
			34738 - PRESSURE JETTING & EDUCTING WATERFORD DR HILLARYS	02217	297.00	
			34739 - GRATED GULLY PIT CRAIGIE AREA	02217	686.40	
			34740 - GULLY CLEANING WOODVALE AREA	02217	302.50	
			34745 - GRATED GULLY PIT CRAIGIE AREA	02217	1,188.00	
			34747 - GRATED GULLY PIT CRAIGIE AREA	02217	1,271.60	
			34749 - GRATED GULLY PIT CRAIGIE	02217	1,056.00	
			34751 - GRATED GULLY PIT CRAIGIE AREA	02217	1,161.60	
			34754 - GRATED GULLY PIT CRAIGIE AREA	02217	1,108.80	
			34755 - GRATED GULLY PIT CRAIGIE AREA	02217	1,320.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			34756 - GRATED GULLY PIT EDUCTING CRAIGIE AREA	02217	1,346.40	
			34757 - DRAINAGE LINES HIGH PRESSURE JETTING WOODVALE AREA	02217	2,079.00	
			34759 - DRAINAGE LINES HIGH PRESSURE JETTING VARIOUS AREAS	02217	1,584.00	
			34760 - GRATED GULLY PIT CLEAN CRAIGIE AREA 09/05/18	02217	1,369.50	
			34765 - GRATED GULLY PIT CLEAN CRAIGIE AREA 11/05/18	02217	1,188.00	
			34770 - GRATED GULLY PIT EDUCTING CRAIGIE AREA	02217	1,229.80	
106674	11/05/2018	PETA FREDMAN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
106682	18/05/2018	PETTY CASH COMMUNITY DEVELOPMENT				488.65
			110518 - PETTY CASH REIMBURSEMENT		488.65	
EF071132	31/05/2018	PHILIP ANTHONY MCDONALD (MOBILE LASER QUEST)				440.00
			1656 - AYC ACTIVITY FOR UP TO 23PPL ON 26/4/18		440.00	
EF071284	31/05/2018	PHILIP WRIGHT FAMILY TRUST				825.00
			INV-4292 - CONSULTANCY - EXT CONT		825.00	
EF070876	31/05/2018	PHILIPPA ANN TAYLOR				2,740.93
			MAY 2018 - EXPENSE REIMBURSEMENT - MAY 2018		127.27	
			MAY 2018. - MEETING FEE MAY 2018		2,613.66	
EF071188	31/05/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,838.52
			119 1720 - NEWSPAPERS COUNCIL SUPPORT 16/04- 20/05/18		319.50	
			333 - PROVISION OF NEWSPAPER SERVICES FOR 16/04-22/04/18 CLC		355.92	
			361 - PROVISION OF NEWSPAPER SERVICES FOR		290.18	
			389 - CLC NEWSPAPER SERVICES		325.27	
			417 - CLC NEWSPAPER SERVICES		291.85	
			83 1720 - NEWSPAPERS COUNCIL SUPPORT 19/03- 15/04/18		255.80	
EF071150	31/05/2018	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				838.21
			139181 - MILK SUPPLY		186.27	
			139458 - WOC MILK SUPPLY		186.27	
			139736 - WOC MILK SUPPLY		93.13	
			140012 - WOC MILK SUPPLY		186.27	
			140288 - MILK SUPPLY		186.27	
EF071168	31/05/2018	PITNEY BOWES AUSTRALIA PTY				1,138.50
			894291 - QUARTERLY RENTAL COMMENCING 10/6/2018		1,138.50	
EF071183	31/05/2018	PIXELCASE GROUP PTY LTD				1,265.00
			INV-PCG0907 - COJ CBD AERIAL		1,265.00	
EF071175	31/05/2018	PLAYMAKERS PTY LTD T/AS THE PLAY WORKS				6,829.45
			8667 - PLAY EQUIPMENT MACDONALD PARK BIKE SKILL		6,829.45	
EF071187	31/05/2018	PLAYMASTER PTY LTD				484.00
			INV-0274 - SUPPLY OF SPRINGS FOR SPRING CRITTER		484.00	
EF071169	31/05/2018	PLAYRIGHT AUSTRALIA PTY LTD				2,200.00
			9522 - PLAYGROUND SAFETY COURSE		2,200.00	
EF071167	31/05/2018	PMP PRINT PTY LTD				329.98

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2024053 - FLYER DROP OF KEEPING CHOOKS BROCHURE		329.98	
EF071299	31/05/2018	PREM WILLS			600.00	
			27TH APRIL 2018 - PLATINUM ADVENTURE INDIAN COOKING LES		600.00	
EF070866	31/05/2018	PRENDIVILLE CATHOLIC COLLEGE			4,955.50	
			160052 - VENUE HIRE		4,955.50	
EF070799	15/05/2018	PRESCRIPTION ENTERTAINMENT PTY LTD (THE U18 PROJECT)			1,210.00	
			1038 - DJ SERVICES FOR SKATE COMPS X 3		1,210.00	
EF071180	31/05/2018	PRINT AND DESIGN ONLINE PTY LTD MEDIA ENGINE			2,310.00	
			14598 - STANDING ORDER FOR WEBSITE MAINTENANCE		330.00	
			14631 - STANDING ORDER FOR WEBSITE MAINTENANCE		330.00	
			14673 - BUILD ONLINE FORMS FOR WEBSITE		1,650.00	
EF070844	15/05/2018	PRODUCTOLOGY PTY LTD			2,475.00	
			9049 - 4 DESIGNS X 625 (2500) RFID ESMART CARDS		2,475.00	
EF071078	31/05/2018	PROGRAMMED INTEGRATED WORKFORCE LIMITED			20,937.84	
			2533154 - CASUAL STAFF FOR LITTER COLLECTION & BIN W/E 25/03/18		1,820.61	
			2556770 - SERVICING PARTS & REPAIRS W/E 22/04/18		2,654.96	
			2556786 - SERVICING PARTS & REPAIRS W/E 22/04/18		2,256.72	
			2561427 - SERVICING PARTS & REPAIRS W/E 29/04/18 DEPOT		2,278.66	
			2561592 - SERVICING PARTS & REPAIRS W/E 29/04/18 DEPOT		1,692.54	
			2569673 - SERVICING PARTS & REPAIRS W/E 06/05/18 DEPOT		2,691.69	
			2569674 - SERVICING PARTS & REPAIRS W/E 06/05/18 DEPOT		2,853.21	
			2574313 - SERVICING PARTS & REPAIRS W/E 13/05/18 DEPOT		1,909.68	
			2574336 - SERVICING PARTS & REPAIRS W/E 13/05/18 DEPOT		2,779.77	
EF071185	31/05/2018	PROMAPP SOLUTIONS LIMITED			32,531.40	
			INV-0147 - PHASE 2 & PROFESSIONAL LICENCE APR-SEPT 18		32,531.40	
EF070714	15/05/2018	PROPERTY COUNCIL OF AUSTRALIA			670.00	
			367395 - PROPERTY COUNCIL SHOPPING CENTRES REPORT		670.00	
EF070868	31/05/2018	PROPERTY COUNCIL OF AUSTRALIA			3,620.00	
			97918196 - CORE STATE 9 & LOGO IN 2019 DIRECTORY		3,620.00	
EF070780	15/05/2018	PROQUEST LLC			2,563.00	
			70506293 - TO RENEW SUB FOR PROQU RESEARCH LIBRARY		2,563.00	
EF071192	31/05/2018	PROSEGUR AUSTRALIA PTY LIMITED			826.10	
			M2461197 - JOONDALUP CS CASH IN TRANSIT APR 2018		370.15	
			M2461198 - WHITFORDS CS CASH IN TRANSIT APR 2018		145.75	
			M2461199 - WHITFORDS BOOK CASH IN TRANSIT APR 2018		77.55	
			M2461200 - CLC CASH IN TRANSIT APRIL 2018		155.10	

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			M2461201 - DLC CASH IN TRANSIT APRIL 2018		25.85	
			M2461202 - JOON LIBRARY CASH IN TRANSIT 6 & 20/4/18		51.70	
EF070779	15/05/2018	PROTECTION 1 PTY LTD			297.00	
			638880 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	297.00	
EF071172	31/05/2018	PROTECTION 1 PTY LTD			10,094.15	
			639053 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	594.00	
			639060 - WHITFORDS CS REPAIR CAMERA	01617	121.00	
			639061 - MACNAUGHTON CLUBROOMS ZONES	01617	121.00	
			639071 - CONNOLLY CC PANEL TAMPER	01617	121.00	
			639081 - GUARD RESPONSES W/E 15/4/2018	01617	1,358.50	
			639082 - GUARD RESPONSES W/E 22/4/2018	01617	1,672.00	
			639114 - GUARD RESPONSES W/E 29/04	01617	1,358.50	
			639128 - FOREST PARK SMOKE SENSOR	01617	121.00	
			639133 - GUARD RESPONSES W/E 6/5/18	01617	1,724.25	
			639138 - ADMIN BUILDING EQUIPMENT INSTALLATION	01617	609.40	
			639139 - FORCEFIELD SOFTWARE PROGRAMMING	01617	935.00	
			639146 - GUARD RESPONSES W/E 13/5/18	01617	1,358.50	
EF071171	31/05/2018	PUBLIC TRANSPORT AUTHORITY OF WA			16,150.35	
			I5078577 - SHARE RUNNING COSTS CAT BUS		16,150.35	
EF070782	15/05/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD			1,476.20	
			24177 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,476.20	
EF071193	31/05/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD			192,972.53	
			24168 - TRAFFIC MGT AT BURNS BEACH ROAD	02717	1,772.39	
			24496 - WARWICK RD TRAFFIC CONTROL	02717	16,500.87	
			24497 - FLORIBUNDA AVE TRAFFIC CONTROL	02717	5,823.69	
			24498 - WHITFORDS AVE TRAFFIC MANAGEMENT PLAN	02717	2,343.00	
			24499 - HEPBURN AVE TRAFFIC MANAGEMENT PLAN	02717	2,651.00	
			24500 - BLESSING OF THE ROADS 18 TRAFFIC CONTROL		272.80	
			24500 - BLESSING OF THE ROADS 18 TRAFFIC CONTROL	02717	1,746.25	
			24501 - TRAFFIC MGT AT CANDLEWOOD BLV JOONDALUP	02717	935.00	
			24502 - GREENLAW STREET TRAFFIC CONTROL	02717	1,608.76	
			24504 - MYAREE DRIVE TRAFFIC CONTROL		280.06	
			24504 - MYAREE DRIVE TRAFFIC CONTROL	02717	7,181.82	
			24505 - WHITFORD & ALEXANDER TRAFFIC CONTROL	02717	3,978.71	
			24516 - CARTAGE OF VARIABLE MESSAGE BOARD (EACH		279.99	
			24516 - CARTAGE OF VARIABLE MESSAGE BOARD (EACH	02717	5,568.20	
			24519 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	738.41	
			24520 - VARIABLE MESSAGE BOARD (2400X1200 LED) P		140.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			24520 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	352.00	
			24521 - WATERFORD DRIVE TRAFFIC CONTROL	02717	623.70	
			24522 - SHENTON AVE TRAFFIC CONTROL	02717	794.75	
			24523 - OCEAN REEF ROAD TRAFFIC CONTROL	02717	994.13	
			24524 - WHITFORDS AVE TRAFFIC CONTROL	02717	552.76	
			24525 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	610.50	
			24526 - ENTRY STATEMENT MOWING TRAFFIC CONTROL	02717	973.50	
			24527 - GARDEN MAINTENANCE TRAFFIC CONTROL	02717	603.63	
			24528 - TRAFFIC MGT AT OCEAN REEF RD	02717	1,812.26	
			24529 - TRAFFIC MGT AT CITADEL AND SUNLANDER BVD	02717	888.26	
			24530 - BOAT HARBOUR QUAYS TRAFFIC CONTROL	02717	584.38	
			24531 - WARWICK RD TRAFFIC CONTROL	02717	440.00	
			24532 - WARWICK ROAD TRAFFIC CONTROL	02717	935.00	
			24533 - HERRESOFF RAMBLE TRAFFIC CONTROL	02717	10,755.55	
			24534 - KENSAL GREEN TRAFFIC CONTROL	02717	3,380.87	
			24539 - SHENTON AVE TRAFFIC CONTROL	02717	2,054.71	
			24548 - TRAFFIC MGT AT TRAPPERS DVE	02717	10,246.51	
			24550 - VARIABLE MESSAGE BOARD BARRIDALE DR	02717	1,302.00	
			24559 - TRAFFIC MGT AT HERRESHOFF RAMBLE		611.42	
			24559 - TRAFFIC MGT AT HERRESHOFF RAMBLE	02717	7,451.33	
			24609 - PREPARE TRAFFIC MANAGEMENT PLANS	02717	643.50	
			24610 - TRAFFIC MGT AT SHENTON AVE/MCLARTY	02717	820.21	
			24623 - TRAFFIC MGT AT POIMENA MEWS	02717	1,044.45	
			24624 - TRAFFIC MGT AT CLARE STREET	02717	1,651.38	
			24625 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	642.40	
			24626 - BROADBEACH BOULEVARD TRAFFIC CONTROL	02717	1,589.50	
			24627 - MOWING TRAFFIC CONTROL	02717	849.76	
			24628 - WHITFORDS AVE TRAFFIC CONTROL	02717	528.00	
			24629 - SHENTON AVE TRAFFIC CONTROL	02717	514.25	
			24630 - WHITFORDS AVE TRAFFIC CONTROL	02717	654.50	
			24632 - TRAFFIC MGT AT ERINDALE RD	02717	1,377.76	
			24633 - TRAFFIC MGT AT FLINDERS AVE	02717	467.50	
			24634 - TRAFFIC MGT AT AMALFI DRIVE	02717	643.50	
			24635 - TREETOP AVE TRAFFIC CONTROL	02717	321.76	
			24636 - TREETOP AVE TRAFFIC CONTROL	02717	429.00	
			24637 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,603.80	
			24664 - TRAFFIC MGT AT OCEAN REEF RD	02717	2,484.63	
			24707 - HERRESOFF RAMBLE TRAFFIC CONTROL	02717	4,120.89	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			24708 - TRAFFIC MGT AT MILLIMUMUL WAY	02717	7,179.73	
			24709 - TRAFFIC MGT AT COOPER STREET	02717	2,798.68	
			24710 - TRAFFIC MGT AT NORTHWOOD WAY	02717	488.40	
			24711 - ENTRY STATEMENT TRAFFIC CONTROL	02717	874.50	
			24713 - TRAFFIC MGT AT GOOLELAL DRIVE	02717	374.00	
			24714 - TRAFFIC MGT AT HOCKING PARADE	02717	959.75	
			24715 - TRAFFIC MGT AT WHITFORDS AVE	02717	5,659.50	
			24717 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	610.50	
			24718 - TRAFFIC MGT AT NATURALIST BLVD	02717	981.76	
			24719 - TRAFFIC MGT AT MARMION AVENUE	02717	1,277.38	
			24720 - GRAND BOULEVARD TRAFFIC CONTROL	02717	874.50	
			24721 - LAKESIDE DRIVE TRAFFIC CONTROL	02717	794.75	
			24722 - VARIABLE MESSAGE BOARD BARRIDALE DR	02717	1,654.00	
			24723 - HEPBURN AVE TRAFFIC CONTROL	02717	1,160.50	
			24724 - TRAFFIC MGT AT KARALUNDIE WAY	02717	5,352.62	
			24725 - TRAFFIC MGT AT FAIRWAY CIRCLE	02717	607.75	
			24726 - TRAFFIC MGT AT LYSANDER DRIVE	02717	2,454.38	
			24727 - TRAFFIC MGT AT HODGES DRIVE	02717	908.89	
			24728 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	642.40	
			24729 - TRAFFIC MGT AT ERINDALE RD	02717	514.25	
			24730 - MARMION AVE TRAFFIC CONTROL	02717	673.75	
			24731 - CONNOLLY DRIVE TRAFFIC CONTROL	02717	2,111.88	
			24732 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	642.40	
			24733 - WHITFORDS AVE TRAFFIC CONTROL	02717	374.00	
			24734 - TRAFFIC MGT AT CASPIAN PASS	02717	888.25	
			24735 - TRAFFIC MGT AT BURNS BEACH ROAD	02717	440.00	
			24736 - WHITFORDS & HEPBURN TRAFFIC CONTROL	02717	552.76	
			24737 - TRAFFIC MGT AT SPINAWAY ST	02717	537.63	
			24738 - ENTRY STATEMENT TRAFFIC CONTROL	02717	701.26	
			24739 - TRAFFIC MGT AT FLINDERS AVE	02717	490.88	
			24740 - WATERFORD DRIVE TRAFFIC CONTROL	02717	1,262.26	
			24741 - TRAVERSE ROAD TRAFFIC CONTROL	02717	9,012.60	
			24742 - TRAFFIC MGT AT MARMION AVE	02717	1,445.13	
			24743 - SHENTON AVE TRAFFIC CONTROL	02717	627.00	
			24744 - OCEAN REEF ROAD TRAFFIC CONTROL	02717	814.00	
			24745 - SHENTON AVE TRAFFIC CONTROL	02717	1,379.13	
			24746 - TRAFFIC MGT AT HARVEST LOOP	02717	2,290.76	
			24747 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	706.20	
			24748 - TRAFFIC MGT AT WHITFORDS AVE	02717	552.76	
			24749 - TRAFFIC MGT AT GIBSON AVE	02717	807.13	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			24750 - THE HAVEN TRAFFIC CONTROL	02717	607.75	
			24751 - TRAFFIC MGT FOR ANZAC DAY		3,540.40	
			24756 - MULLALOO DRIVE TRAFFIC CONTROL	02717	1,075.25	
			24828 - TRAFFIC MANAGEMENT MILLIMUL WAY MULLAL	02717	3,878.60	
			24829 - TRAFFIC MANAGEMENT COOPER STREET	02717	496.65	
			24831 - TRAFFIC MANAGEMENT KARALUNDIE WAY MULLAL	02717	2,720.86	
EF070783	15/05/2018	QUAYCLEAN AUSTRALIA PTY LTD				44,243.06
			INV-29480 - VARIOUS LOCATIONS CLEANING APRIL 2018	007/15	42,677.09	
			INV-29630 - CLEANER (MONDAY TO FRIDAY)	007/15	169.18	
			INV-29633 - CLEANER (SUNDAY)		5.04	
			INV-29633 - CLEANER (SUNDAY)	007/15	79.41	
			INV-29634 - CLEANER (MONDAY TO FRIDAY)	007/15	299.46	
			INV-29635 - CLEANER (SUNDAY)		4.31	
			INV-29635 - CLEANER (SUNDAY)	007/15	68.07	
			INV-29636 - CLEANER (SUNDAY)		4.31	
			INV-29636 - CLEANER (SUNDAY)	007/15	68.07	
			INV-29637 - CLEANER (SATURDAY)	007/15	148.89	
			INV-29638 - EMERGENCY CLEANING (8.00AM TO 5.00PM)		11.87	
			INV-29638 - EMERGENCY CLEANING (8.00AM TO 5.00PM)	007/15	187.17	
			INV-29639 - CLEANER (SATURDAY)		30.99	
			INV-29639 - CLEANER (SATURDAY)	007/15	489.20	
EF071194	31/05/2018	QUAYCLEAN AUSTRALIA PTY LTD				4,695.28
			INV-29632 - HEATHRIDGE COMMUNITY CENTRE APRIL	007/15	4,695.28	
EF070790	15/05/2018	R CLEMENTS & JF FUHRMANN T/AS THEATRE ORGAN	STIRLING			514.50
			280318 - A24 PLATINUM LET THERE BE MUSIC 25 MARCH		514.50	
106656	11/05/2018	REBBECCA NEAL				50.00
			8310 1/5/18 - DOG REGISTRATION REFUND		50.00	
106685	18/05/2018	REBECCA GAZELEY				970.20
			09/05/18 - REFUND OF HIRE FEES BOOKING CANCELLED		970.20	
EF070735	15/05/2018	REBECCA HOWSON				90.90
			1501523 - REFUND FOR TINY TOTS BALLET CLC		90.90	
EF071310	31/05/2018	REBECCA MARIAM BRADLEY				2,200.00
			230318 - TLP STORY CURATION & CHOREOGRAPHY 23/03-24/03/18		2,200.00	
106652	11/05/2018	REBECCA STAGG				30.00
			8310 1/5/18 - DOG REGISTRATION REFUND		30.00	
106631	11/05/2018	REBEL SPORT PTY LTD				1,048.00
			MAY 2018 - CUSTOMER SATISFACTION SURVEY PRIZES		598.00	
			MAY-2018 - GIFT VOUCHERS		450.00	
EF071208	31/05/2018	REDFISH TECHNOLOGIES PTY LTD				1,166.00
			2696 - FIX OF SYSTEM TO PROJECTOR		1,166.00	
EF070785	15/05/2018	REDLINE CIVIL AUSTRALIA PTY LTD				9,680.00
			48 - BEACH SAND DRIFT MANAGEMENT	03517	9,680.00	
EF071214	31/05/2018	REDLINE CIVIL AUSTRALIA PTY LTD				52,244.23

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			51 - HERRESHOFF RAMBLE EXCAVATOR	03517	8,719.43	
			52 - BEACH SAND DRIFT MANAGEMENT	03517	14,256.00	
			53 - 1.5 TONNE EXCAVATOR (MIN 3 HOURS)	03517	5,801.40	
			54 - MULLALOO INSTALL SW DRAINAGE	03517	1,358.50	
			55 - WATERFORD DRIVE INSTALL SW DRAINAGE	03517	2,717.00	
			56 - PENISTONE PARK WORKS	03517	4,207.50	
			57 - 8 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	13,090.00	
			59 - MULCHING ON OCEAN REEF ROAD MEDIAN	03517	2,094.40	
EF071199	31/05/2018	REDMAN SOLUTIONS PTY LTD				3,885.20
			INV-200805157 - TRAPEZE DESKTOP PLAN MGR ANNUAL SUPPORT		3,885.20	
EF071174	31/05/2018	REDMOND JAMES BUNNEY T/AS PANO-AD				3,660.00
			294 - 360 VIDEOS FOR COMMUNITY FACILITY BOOKIN		3,660.00	
EF071211	31/05/2018	REMOTE CIVILS AUSTRALIA PTY LTD				51,393.27
			2043 - EARTHWORKS SANDAY PLACE CAR PARK		51,393.27	
EF070784	15/05/2018	RENT A FENCE PTY LTD				120.32
			R000028582 - EXTENTION OF FENCE HIRE TO 1 DEC 2017		120.32	
106687	18/05/2018	RESIDENTIAL BUILDING WA PTY LTD				1,336.49
			DA18/0444 - DEVELOPMENT APPLICATION REFUND		1,336.49	
EF071164	31/05/2018	RICHARD COURTNEY OFFEN				300.00
			7/18 - FACILITATE A PRESENTATION		150.00	
			8/18 - LIVE AND LEARN EVENT		150.00	
EF071070	31/05/2018	RICHARD HARRISON				750.00
			59 - BEE REMOVAL MULLALOO DRV MULLALOO		150.00	
			60 - BEE REMOVAL FROM FALKLAND PARK KINROSS		150.00	
			60 10/05/18 - REMOVE BEE HIVE IN NEWCOMBE PARK		150.00	
			61 - REMOVE BEE HIVE IN MELENE PARK		150.00	
			63 - REMOVAL OF BEES AT BLACKALL PARK GREENWOOD		150.00	
EF071205	31/05/2018	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			792.00
			11804 - PARTS & REPAIR 1GKW285 - ISUZU D-MAX 4WD		792.00	
EF071196	31/05/2018	ROAD & TRAFFIC SERVICES				440.00
			7482 - HERRESHOFF RAMBLE YELLOW RUMBLE BARS		440.00	
EF070968	31/05/2018	ROBIN BURNAGE				500.00
			03/05/18 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 03/05/18		250.00	
			22/05/18 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 22/05/18		250.00	
106621	4/05/2018	ROBIN ROGERS				372.80
			300418 - BUS DUTIES REIMBURSEMENT		372.80	
EF071283	31/05/2018	ROBIN VIRGO WILLIAMS				180.00
			618 - YOGA CLASS INSTRUCTION 30/4 & 7/5		180.00	
EF071201	31/05/2018	ROBOWASH PTY LTD				550.00
			R073798 - PARTS		550.00	

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EF070881	31/05/2018	ROD DAVID MOLLETT				250.00
			220518 - JOONDALUP DESIGN REFERENCE PANEL 22/5/18		250.00	
EF071204	31/05/2018	ROMEX AUSTRALIA PTY LTD				651.28
			201805411 - REID PROM TRANSACTIONS APRIL 2018		651.28	
106693	18/05/2018	RONALD J ALLIS				61.65
			BPU18/0178 - REFUND BUILDING SERVICES LEVY		61.65	
EF071207	31/05/2018	ROSMECH SALES & SERVICE PTY LTD				1,650.00
			90840 - MAIN BROOM SEGMENT SUITS SWEEPER		1,650.00	
EF071212	31/05/2018	ROSSCRAE TRUST T/AS ROSSCRAE INTERNATIONAL				19,470.00
			R1296 - CONSULTANCY FOR WORKFORCE PLANNING		19,470.00	
EF070849	15/05/2018	ROY DAVIS				185.00
			260418 - BUS DUTIES REIMBURSEMENT		185.00	
EF071198	31/05/2018	ROYAL BUSINESS PRODUCTS				6,802.51
			8250 30/4/18 - EPSON TM-T88VI USB		4,900.94	
			8278 - ATEN CS-1798 KVM SWITCH		1,356.30	
			8279 - TN251 BLACK		545.27	
EF070846	15/05/2018	RSPCA W A INC				16,253.60
			7736 - MONTHLY MANAGEMENT FEE - DOGS DEC 17	03416	5,977.40	
			7737 - MONTHLY MANAGEMENT FEE - CATS DEC 17	03416	3,396.80	
			8028 - MONTHLY MANAGEMENT FEE - CATS JAN 18	03416	1,815.00	
			8029 - MONTHLY MANAGEMENT FEE - DOGS JAN 18	03416	5,064.40	
EF071342	31/05/2018	RSPCA W A INC				14,795.66
			8576 - MANAGEMENT FEE - DOGS MARCH		68.86	
			8576 - MANAGEMENT FEE - DOGS MARCH	03416	5,252.50	
			8577 - MANAGEMENT FEE - CATS MARCH	03416	2,233.00	
			8822 - MANAGEMENT FEE - DOGS APRIL	03416	4,889.50	
			8823 - MANAGEMENT FEE - CATS APRIL	03416	2,351.80	
EF071200	31/05/2018	RUBEK AUTOMATIC DOORS				341.00
			21979 - WHITFORDS LIBRARY DOOR REPAIRS		341.00	
EF070820	15/05/2018	RUSSEL FISHWICK				609.89
			01/04-30/04/18 - EXPENSE REIMBURSEMENT 01/04-30/04/18		609.89	
EF071320	31/05/2018	RUSSEL FISHWICK				2,613.66
			ALLOW-MTG-MAY 18 - MEETING FEE - MAY 18		2,613.66	
EF071131	31/05/2018	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)				1,435.00
			543 - ADOPT A COASTLINE BUS TRIPS		570.00	
			545 - BUS FOR CIVICS/LIBRARY TOUR		295.00	
			548 - ADOPT A COASTLINE BUS TRIPS		570.00	
EF070845	15/05/2018	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				500.00
			84 - MC SERVICES DTB		500.00	
EF070852	15/05/2018	S & C LINEMARKING				2,165.35
			926 - TANDINA WAY HOUSE NUMBERS		264.00	
			927 - POIMENA MEWS HOUSE NUMBERS		103.95	
			928 - KENSAL GREEN HOUSE NUMBERS		132.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			930 - WARWICK RD HOUSE NUMBERS		115.50	
			934 - JOHN PLACE HOUSE NUMBERS		92.40	
			935 - GNOBAR WAY HOUSE NUMBERS		132.00	
			937 - NUMERALS/LETTERING (300MM HIGH)		438.35	
			938 - UNBROKEN LINE (100MM WIDE - YELLOW) BONNEVILLE WAY JOONDALUP		37.40	
			939 - ACROD PARKING BAY (BLUE MARKING)		849.75	
EF071346	31/05/2018	S & C LINEMARKING				1,192.95
			940 - KERB PAINTED HOUSE NUMBERS HERRESHOFF RA		202.40	
			941 - KERB PAINTED HOUSE NUMBERS HERRESHOFF RA		114.40	
			942 - KERB PAINTED HOUSE NUMBERS CASTLE PLACE		57.75	
			943 - KERB PAINTED HOUSE NUMBERS NORTHWOOD WAY		184.80	
			944 - TO RE LINE MARK YELLOW NO STOPPING LINE		633.60	
EF070961	31/05/2018	S & F GROUP WA PTY LTD T/AS BUBBLE SPORTS WA				350.00
			INV-0370 - AYC ACTIVITY FOR UP TO 23PPL ON 16/4/18		350.00	
EF070791	15/05/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			2,476.10
			136256 - DELL PROFESSIONAL P2213 22" MONITOR		216.70	
			136911 - DELL OPTIPLEX 3050 MFF PC		2,281.40	
			138084 - PRE-LOADED SOE PER UNIT		-22.00	
EF071230	31/05/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			696.30
			138153 - DELL OPTIPLEX 3050 MFF PC		696.30	
EF071220	31/05/2018	S A S LOCKSMITHS				1,584.00
			113623 - PADLOCK STD BRASS		1,584.00	
EF071236	31/05/2018	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				946.00
			159 - FACILITATION OF FREESTYLE EDGE PROGRAM		946.00	
EF071226	31/05/2018	SAFETYQUIP PERTH NORTH				180.18
			8-77195 - SUNDSTROM RESPIRATOR KIT PROKIT SR100		180.18	
EF071223	31/05/2018	SAI GLOBAL LTD				1,168.79
			SAIG1IS-805547 - ADDITION TO SELECT		501.66	
			SAIG1IS-805548 - AS4123.7-2006(R2017)		93.58	
			SAIG1IS-805549 - ONLINE SELECT ADDITIONS		92.96	
			SAIG1IS-805792 - AS 2124-1992 ANNEXURES ONLY NETWORK		124.85	
			SAIG1IS-805814 - AS2124-1992 ROYALTIES X12 (17/18)		99.40	
			SAIG1IS-813008 - STANDARD		256.34	
EF071219	31/05/2018	SALMAT MEDIAFORCE PTY LTD				728.04
			1000552197 - FLYER DISTRIBUTION		728.04	
106632	11/05/2018	SAMANTHA MOORHOUSE				400.00
			8032 3/5/18 - SPORTING ACHIEVEMENT GRANT		400.00	
EF071270	31/05/2018	SAMUEL VOTE				1,750.00
			1105 - FACILITATOR SERVICES		1,750.00	
EF071215	31/05/2018	SANAX				1,192.61
			INV138432 - TERUMO NEEDLES 23G X 1" - BOX OF 100		120.45	

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			INV138433 - TERUMO NEELES 23G X1"		139.48	
			INV138504 - TERUMO NEELES 23G X1"		112.42	
			INV138685 - AE-AII5000 AERO ICE PACK BOX OF 32		820.26	
EF071239	31/05/2018	SANDOVER PINDER UNIT TRUST T/AS SANDOVER PINDER PTY LTD				3,290.38
			1801-01 - CONSULTANCY		3,290.38	
EF070897	31/05/2018	SANDRA COOK				420.00
			1532726 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		420.00	
EF070887	31/05/2018	SANDRA VINSON				120.00
			45808 - JUNIOR SOCCER REFUND		120.00	
EF071279	31/05/2018	SANDRA WALKER				450.00
			CJ/0418 - SANDRA WALKER, YOGA INSTRUCTOR, T		180.00	
			CJ/0518 - SANDRA WALKER, YOGA INSTRUCTOR, T		90.00	
			CJ/0618 - YOGA CLASS INSTRUCTION 2 & 9/5/18		180.00	
EF071100	31/05/2018	SANPOINT PTY LTD				37,195.99
			91263 - LANDSCAPE MTCE OCEAN REEF RD VERGE APRIL 18		37,195.99	
106628	11/05/2018	SARIE KNOESTER				200.00
			08032 03/05/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF071054	31/05/2018	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				185,280.98
			10918 - 100 X 360 YELLOW BIN LIDS		1,815.00	
			11002 - 240L BIN COMPLETE	W30468	1,365.21	
			11004 - 240L BIN COMPLETE	W30468	5,460.84	
			11051 - 240L BIN COMPLETE YELLOW	W30468	40,774.27	
			11052 - 240L BIN COMPLETE GREEN	W30468	81,548.54	
			11053 - 240L LIDS YELLOW	W30468	2,027.52	
			11104 - SULO 360L STYLE DARK GREEN YELLOW LID MI		110.00	
			11106 - SULO KSB STYLE DARK GREEN YELLOW LID MIN		1,155.00	
			11149 - 360L BIN COMPLETE	W30468	50,338.20	
			11253 - PIN 75MM SERATED 360L STYLE TRIDENT PINS		1,848.00	
			C10020 - CREDIT FOR LIDS 360LT YELLOW INV 10918		-1,161.60	
EF070853	15/05/2018	SECUREPAY PTY LTD				335.24
			476792 - WEB/IVR PAYMENTS		335.24	
EF071034	31/05/2018	SHARYN MAY EGAN				1,500.00
			13 - NAIDOC EXHIBITION 2018		1,500.00	
EF070786	15/05/2018	SHERIDAN'S FOR BADGES				564.30
			74125 - MURAL PLAQUE		564.30	
EF071216	31/05/2018	SHERIDAN'S FOR BADGES				1,117.60
			74292 - PLAQUE FOR NANIKA PARK		564.30	
			74508 - LITTLE BEN PLAQUE		553.30	
106655	11/05/2018	SHI WANG				150.00
			8310 1/5/18 - DOG REGISTRATION REFUND		150.00	
EF071234	31/05/2018	SIGMA COMPANIES GROUP PTY LTD				1,937.29
			115239/01 - SUPPLY OF MINOR CHEMICALS		751.87	
			115413/01 - SUPPLY OF MINOR CHEMICALS		1,185.42	
EF071229	31/05/2018	SIGN ON GROUP PTY LTD T/AS SIGN-MASTERS				811.80

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			120598 - PENISTONE PARK SIGNS		165.00	
			120722 - ACM SIGNS		250.80	
			120761 - STICKERS FOR BINS		396.00	
106659	11/05/2018	SIMON & SARAH BROWN				375.00
			RIM512775 205437 - CROSSOVER SUBSIDY		375.00	
EF070724	15/05/2018	SIMONE ALYCE JOHNSTON				276.90
			07/08/17 - INSTALLATION 02/08/17 & PARKING		276.90	
106618	4/05/2018	SINIMOL CHACKO				60.00
			27/04/18 - P363070 CUSTOMER SERV HAS TAKEN PAYMENT ON 11/04/18 AFTER INFRINGEMENT WAS CANCELLED ON 10/04/18		60.00	
EF070851	15/05/2018	SISTER SUPA IGA				627.91
			07/4304 - GST ANCHORS SUPPLIES - STANDING ORDER		74.85	
			07/8272 - VARIOUS GROCERIES		56.82	
			08/3846 - MORNING TEA SUPPLIES		73.77	
			08/8670 - GST ANCHORS SUPPLIES - STANDING ORDER		22.47	
			7/0536 - NON GST PROGRAM ACTIVITIES		32.52	
			7/1027 - SELECTED FOOD ITEMS		87.09	
			7/1698 - INVOICE PAID BUT THIS WAS A RECEIPT FOR PETTY CASH		-5.20	
			7/4245 - CATERING FOR EVENTS FOR THE LIBRARY		45.08	
			8/0363 - NON GST PROGRAM ACTIVITIES		31.95	
			9/5417 - CONSUMABLES FOR ANCHORS GST		208.56	
EF071345	31/05/2018	SISTER SUPA IGA				294.16
			3/2603 - CONSUMABLES FOR ANCHORS		110.93	
			8/2411 - YOUTH PROGRAM ACTIVITIES		14.79	
			8/7498 - PROGRAM ACTIVITIES		28.87	
			MAY 2018 - CONSUMABLES FOR EDGE		139.57	
EF070793	15/05/2018	SJ MCKEE MAINTENANCE PTY LTD				880.00
			006 - REMOVE 2X 120 BIN SURROUNDS		880.00	
EF071218	31/05/2018	SLATER GARTRELL SPORTS				451.00
			SG27188/01 - CONCRETE MATCH WICKET INSPECTION & TURF ASSESSMENT ELLERSDALE PARK		99.00	
			SG27414/01 - 8 MATCH NETBALLS SKU: 5906		352.00	
EF071238	31/05/2018	SLAVIN ARCHITECTS PTY LTD				1,793.00
			17034.05 - ADMINISTRATION BUILDING - SPACE AND UTIL		1,793.00	
EF071227	31/05/2018	SLEDGEHAMMER CONCRETE CUTTING				923.35
			15999 - 100MM CONCRETE CUTTING		156.50	
			16000 - 100MM CONCRETE CUTTING		219.10	
			16001 - WATERFORD AVE CONCRETE CUTTING		547.75	
EF071075	31/05/2018	SOHAN ARIEL HAYES				3,300.00
			134 - COMMISSION OF INFINITY CUBE ENGINEERING		3,300.00	
EF070712	15/05/2018	SORRENTO BOWLING CLUB				400.00
			411 - PLATINUM A29 LAWN BOWL		400.00	
EF070871	31/05/2018	SORRENTO FOOTBALL CLUB				1,164.91
			1/18. - PERCY DOYLE ELECT REIMBURSEMENT MAR-MA		438.79	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			BID NO 25009 - REFUND OF HIRE FEES		311.20	
			BID NO 25298 - REFUND OF HIRE FEES		414.92	
EF070880	31/05/2018	SORRENTO SAINTS NETBALL CLUB INC				2,000.00
			150518 - SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
EF071233	31/05/2018	SOUTH BEACH ECO TRUST (ECOBURBIA)				675.00
			MAY 3RD 2018 - SUSTAINABLE GARDEN SEMINAR		675.00	
EF071224	31/05/2018	SPORTSPEOPLE PTY LTD				220.00
			18042610 - ADVERTISING		220.00	
EF071225	31/05/2018	SPOTLESS FACILITY SERVICES PTY LTD				145.68
			707022 - CABINET TOWEL BLUE		145.68	
EF071217	31/05/2018	STATEWIDE CLEANING SUPPLIES P/L				634.96
			B336982 - WOC CLEANING SUPPLIES		87.56	
			B337835 - WINDOW SQUEEGEE SUPPLIES		547.40	
EF071213	31/05/2018	STEVE GEORGE SERTIS T/AS RIVER NUT	GUM			200.00
			170016 - FEE FOR DISCOVERY SESSION		200.00	
EF070911	31/05/2018	STEVE JACKSON				120.00
			46095 - JUNIOR SOCCER REFUND		120.00	
EF070941	31/05/2018	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				250.00
			83 - ANZAC DAY PHOTOGRAPHY 25 APRIL 2018		250.00	
EF070787	15/05/2018	STILES ELECTRICAL				280,198.75
			7274 - JOONDALUP CITY CENTRE LIGHTING UPGRADE	03017	274,914.74	
			7299 - ADMIRAL PARK FINAL RETENTION		5,284.01	
EF070760	15/05/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				204.93
			91968 - NURSERY SUPPLIES		204.93	
EF071047	31/05/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				5,148.02
			93278 - PINE TREE STAKES		4,257.62	
			93756 - SAW & LOPPER		260.76	
			93842 - JUTE MATTING		629.64	
EF071121	31/05/2018	SULC-DAVIS, MARY ANN T/AS MARY ANN'S REFRIGERATION				691.40
			4407H - BEAUMARIS CC REPAIR OVEN		381.10	
			4407J 16/5/18 - REPAIRS SEACREST PARK COMMUNITY FACILITY		310.30	
106624	4/05/2018	SUNDRY CREDITOR - RATES REFUND				1,885.92
			209769 - LARRY K WRIGHT		1,885.92	
106681	11/05/2018	SUNDRY CREDITOR - RATES REFUND				3,601.08
			209985 - VODAPHONE HUTCHISON AUSTRALIA PTY LTD C/- COLLIERS INTERNATIONAL		3,601.08	
106699	18/05/2018	SUNDRY CREDITOR - RATES REFUND				134.27
			210045 - TIMOTHY J & TINA M WHINNEN		134.27	
106700	18/05/2018	SUNDRY CREDITOR - RATES REFUND				392.09
			210045 - CHILLI FINANCE PTY LTD		392.09	
106701	18/05/2018	SUNDRY CREDITOR - RATES REFUND				556.36
			210045 - WESTATE PTY LTD		556.36	
106702	18/05/2018	SUNDRY CREDITOR - RATES REFUND				750.41
			210221 - OFFICE OF STATE REVENUE		750.41	
106718	25/05/2018	SUNDRY CREDITOR - RATES REFUND				966.78

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			210174 - JAMES GIBSON C/- XCEED REAL ESTATE GPO BOX 4452 MELBOURNE VIC 3001		966.78	
106719	25/05/2018	SUNDRY CREDITOR - RATES REFUND				35.09
			210330 - OFFICE OF STATE REVENUE GPO BOX T1600 PERTH WA 6845		35.09	
106720	25/05/2018	SUNDRY CREDITOR - RATES REFUND				109.62
			210349 - MICHAEL J & LINDA M FRIEND 3 GIFFORD MEWS CURRAMBINE WA 6028		109.62	
106721	25/05/2018	SUNDRY CREDITOR - RATES REFUND				166.57
			210349 - PHILLIP J MCCARTHY & HEATHER C NORFOLK 4 GALVERSTON LOOP ILUKA WA 6028		166.57	
106722	25/05/2018	SUNDRY CREDITOR - RATES REFUND				748.75
			210349 - DAVID I & JENNIFER A PRICE 14A RALEIGH ROAD SORRENTO WA 6020		748.75	
EF071343	31/05/2018	SUNNY SIGN COMPANY PTY LTD				3,303.00
			384730 - SIGNS - ADVISORY		1,023.40	
			384731 - NOTIFICATION SIGNS FOR BEACH RD / WARWIC		1,023.40	
			385330 - PURCHASE OF SIGNS		1,256.20	
106691	18/05/2018	SUNSET OUTDOOR				147.00
			BPC18/0333 - REFUND OF APPLICATION FEES		147.00	
106709	25/05/2018	SUPREME COURT OF WESTERN AUSTRALIA				300.00
			240518 - 7 PROBATE SEARCHES		300.00	
EF070792	15/05/2018	SURUN SERVICES PTY LTD				131,247.43
			51V01 - ELECTRICAL - EXT CONT		53,719.22	
			PR00051-2 - PERCY DOYLE RESERVE WORKS		77,528.21	
EF071231	31/05/2018	SURUN SERVICES PTY LTD				158,617.84
			03573 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	79.20	
			3528 - OAHU PARK LIGHTING	00517	3,050.62	
			3537 - REID PROM & CENTRAL WALK LIGHTING	00517	25,342.11	
			3565 - LED LIGHTS FOR MEMORIAL	00517	13,674.65	
			3566 - WOODSWALLOW CLOSE LIGHTING	00517	230.34	
			3567 - REGENTS PARK RD LIGHTING	00517	154.77	
			3568 - ROYCE COURT LIGHTING	00517	378.33	
			3569 - WAGTAIL PASS LIGHTING	00517	154.77	
			3570 - EMBANKMENT PARK LIGHTING	00517	154.77	
			3571 - THE EMBANKMENT LIGHTING	00517	309.54	
			3572 - REGENTS PARK RD LIGHTING	00517	109.23	
			3574 - CLARKE CRESCENT LIGHTING	00517	154.77	
			3575 - LAKESIDE DRIVE LIGHTING	00517	154.77	
			3576 - LAKESIDE DRIVE LIGHTING	00517	154.77	
			3577 - REGENTS PARK RD LIGHTING	00517	154.77	
			3578 - CHARING CROSS RD LIGHTING	00517	311.25	
			3579 - PUTNEY PLACE LIGHTING	00517	142.23	
			3580 - BURNS BEACH RD LIGHTING	00517	639.43	
			3581 - OCEAN GATE PARADE LIGHTING	00517	906.02	
			3582 - BURNS BEACH RD LIGHTING	00517	369.88	
			3583 - JOBSON MEWS LIGHTING	00517	239.03	
			3584 - SHOVELER TERRACE LIGHTING	00517	123.20	
			3591 - CHARING CROSS PARK LIGHTING	00517	549.78	

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			3592 - LAKESIDE DRIVE LIGHTING	00517	250.03	
			3593 - HODGES DRIVE LIGHTING	00517	79.20	
			3594 - COLLIER PASS LIGHTING	00517	659.43	
			3595 - QUINCY LOOP LIGHTING	00517	622.50	
			3596 - JOONDALUP DRIVE LIGHTING	00517	250.03	
			3628 - GRASSBIRD AVENUE LIGHTING	00517	281.60	
			3629 - GRAND BOULEVARD LIGHTING	00517	341.71	
			3630 - LAKESIDE DRIVE LIGHTING	00517	131.23	
			3631 - UPNEY MEWS LIGHTING	00517	154.77	
			3632 - CENTRAL PARK LIGHTING	00517	61.60	
			3633 - MUSTIQUE CRES LIGHTING	00517	184.80	
			3655 - EMBANKMENT PARK LIGHTING	00517	79.20	
			3658 - PERCY DOYLE GENSET		5,956.50	
			PR00051-3 - PERCY DOYLE PROGRESS CLAIM 3		73,337.50	
			PR00053-3 - WARRANDYTE PARK PROGRESS CLAIM 3		28,689.51	
106706	25/05/2018	SUSAN LAMP & DONALD RISEBOROUGH				375.00
			2059965 - CROSSOVER SUBSIDY		375.00	
EF070733	15/05/2018	SUSAN M LAWRENCE				1,400.46
			104150 - RATES REFUND		1,400.46	
EF071232	31/05/2018	SWIMMING CO-ORDINATORS ASSOCIATION OF WESTERN AUSTRALIA				50.00
			1434 - SCAWA ANNUAL MEMBERSHIP		50.00	
EF070828	15/05/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				261.25
			439009 - MESH BANNERS FOR QBR AS PER INV 439009		261.25	
EF071328	31/05/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				3,358.91
			439028 - FRONT ROAD SIGN - SWIM SCHOOL		585.20	
			439760 - POSTERS		174.90	
			439770 - 2 X PULL UP BANNERS WELLNESS WORKSHOPS		220.00	
			439813 - DECALS		148.50	
			439922 - WINTER TEAM SPORT SIGNAGE		1,174.31	
			439923 - RE-SKIN ROAD SIGNS AND BANNERS.		715.00	
			440051 - 180 STICKERS A5 AVERY CLEAR -NANIKA PARK		341.00	
EF070847	15/05/2018	T A & J L REYNOLDS				933.43
			3RD MAY 2018 - ELECTED MEMBER COURIER RUN APRIL		933.43	
EF071254	31/05/2018	T J DEPIAZZI & SONS				31,279.06
			93529 - MULCH PINE BARK	036/15	5,980.70	
			93659 - MULCH PINE BARK	036/15	1,973.63	
			93660 - MULCH PINE BARK	036/15	2,392.28	
			93683 - MULCH PINE BARK	036/15	5,980.70	
			93812 - MULCH PINE BARK	036/15	2,990.35	
			93813 - MULCH PINE BARK	036/15	2,990.35	
			93833 - MULCH PINE BARK	036/15	2,990.35	
			93856 - MULCH PINE BARK	036/15	5,980.70	
EF071246	31/05/2018	TACTILE INDICATORS PTY LTD				3,696.00
			9527 - WHITFORDS AVE AND ALEXANDER DRIVE		3,696.00	
106668	11/05/2018	TAMAHRA JADE BURKE				200.00

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			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070854	15/05/2018	TAPPS CONTRACTING PTY LTD				22,110.00
			3815 - MONK GLADE PAVING	004/16	2,211.00	
			3816 - WARWICK RD PAVING	004/16	11,423.50	
			3817 - HERRESHOFF RAMBLE PAVING	004/16	5,896.00	
			3818 - JOHN PLACE PAVING	004/16	2,579.50	
EF071347	31/05/2018	TAPPS CONTRACTING PTY LTD				43,851.50
			3823 - KARALUNDIE WAY BRICK PAVING	004/16	7,738.50	
			3824 - GNOBAR WAY BRICK PAVING	004/16	8,844.00	
			3825 - NORTHWOOD WAY BRICK PAVING	004/16	9,581.00	
			3826 - MILSON COURT BRICK PAVING	004/16	1,658.25	
			3827 - CASTLE PLACE BRICK PAVING	004/16	1,658.25	
			3828 - CLARKE CRESCENT BRICK PAVING	004/16	6,633.00	
			3829 - WESTCOAST DRIVE BRICK PAVING	004/16	1,474.00	
			3830 - PORTMARNOCK COURT BRICK PAVING	004/16	2,211.00	
			3831 - CASPIAN & SHOALWATER ILUKA BRICK PAVING	004/16	737.00	
			3832 - LAKESIDE DRIVE BRICK PAVING	004/16	737.00	
			3833 - SEAFLIGHT HEATHRIDGE BRICK PAVING	004/16	737.00	
			3834 - VERO COURT BRICK PAVING	004/16	1,842.50	
106622	4/05/2018	TELSTRA CORPORATION				7,325.29
			0808484700 24/04/18 - INFORMATION MANAGEMENT		6,392.17	
			1092082800 23/04/18 - COMMUNITY SAFETY		111.69	
			1530791700 27/4/18 - BIGPOND ADSL ACCOUNT		69.25	
			3778004400 26/4/18 - RANGER SERVICE SECTION		252.59	
			3812615635 18/04/18 - RANGERS SECURATRAK		499.59	
106678	11/05/2018	TELSTRA CORPORATION				127.56
			6274613010 27/4/18 - SORR/DUNC REC CTR		69.81	
			6347419900 27/4/18 - CRAIGIE LEISURE CENTRE		57.75	
106697	18/05/2018	TELSTRA CORPORATION				1,411.56
			1091177800 9/5/18 - PARKING SERVICES		138.18	
			3812615601 2/5/18 - OP SERVICES		1,168.19	
			9365554010 3/5/18 - OCEAN RIDGE COMMUNITY CENT		105.19	
106716	25/05/2018	TELSTRA CORPORATION				6,510.08
			2000558420095 13/4/18 - CEO BIGPOND		89.95	
			2000558420095 15/5/18 - CEO BIGPOND		89.95	
			2650167000 6/5/18 - INFORMATION MANAGEMENT		6,291.68	
			2683980400 11/5/18 - LIBRARY ALARM		19.25	
			2684980400 11/5/18 - ASSET ADMIN ALARM LINE		19.25	
EF071259	31/05/2018	TENCO ENGINEERS PTY LTD				990.00
			18150 - STRUCTURAL ADVICE LIGHT POLE FOUNDATIONS		990.00	
EF070797	15/05/2018	THAT COCKTAIL GUY PTY LTD				1,620.00
			INV-0274 - VIP FUNCTION JOONDALUP FESTIVAL		1,620.00	
EF071248	31/05/2018	THE HIRE GUYS WANGARA				1,320.00
			84910 - CAR TRAILER HIRE		1,320.00	

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EF071023	31/05/2018	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				577.50
			COJ-P165017-01 - LIGHTING WHITFORDS DOG BEACH		577.50	
EF071189	31/05/2018	THE MICROSHEL FAMILY TRUST (PACK AND SEND JOONDALUP)				291.50
			106 - TRANSPORT OF ARTWORK		291.50	
EF071154	31/05/2018	THE NOSTALGIC BOX PTY. LTD. (THE NOSTALGIA BOX)				168.00
			INV-0909 - AYC ACTIVITY		168.00	
EF070796	15/05/2018	THE POSTER GIRLS				1,185.14
			9455 - DISTRIBUTION OF POSTERS & POSTCARDS		601.92	
			9492 - DISTRIBUTION OF CHORAL PROJECT MATERIAL		143.22	
			9510 - LIBRARY PRINTED DISTRIBUTE TO JUNE 2018		440.00	
EF071245	31/05/2018	THE POSTER GIRLS				5,410.60
			9774 - 150 X POSTERS & 5,000 X POSTCARDS		742.50	
			9775 - DISTRIBUTION FESTIVAL PROGRAM		3,435.00	
			9776 - DISTRIBUTION NON-SHINY POSTCARDS & POSTE		181.50	
			9777 - A6 POSTCARD & A2 POSTER DISTRIBUTION		435.60	
			9790 - DISTRIBUTION OF WATER STORY BOOKLET		242.00	
			9804 - LIBRARY PRINTED DISTRIBUTE TO JUNE 2018		374.00	
EF070945	31/05/2018	THE QUITO UNITY TRUST T/A BENARA NURSERIES				9,557.55
			451064 - TREE PLANTING		4,950.00	
			451065 - TREE PLANTING		1,221.00	
			452469 - OLIVACEA'S		10.01	
			452470 - LANDSCAPE MTCE		275.00	
			452471 - ADENANTHOS		60.06	
			452473 - VARIOUS PLANTS		505.98	
			453054 - TREE PLANTING		60.50	
			453056 - TREE PLANTING		2,475.00	
EF071261	31/05/2018	THE TEMPANY FAMILY TRUST				2,046.00
			641 - AV SERVICES		2,046.00	
EF070767	15/05/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				62,722.02
			1281 - BULK GREEN WASTE COLLECTION JOONDALUP AREA	00917	24,284.38	
			1282 - BULK GREEN WASTE COLLECTION CURRAMBINE AREA	00917	20,843.48	
			1303 - BULK GREEN WASTE COLLECTION ILUKA & BURNS BEACH AREAS	00917	17,594.16	
EF071084	31/05/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				45,124.56
			1316 - BULK GREEN WASTE COLLECTION KINROSS AREA	00917	25,440.15	
			1318 - BULK GREEN WASTE COLLECTION GREENWOOD AREA	00917	19,684.41	
EF070959	31/05/2018	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				583.00
			88853 - PLATINUM TRANSPORT A31 ANZAC BUSWEST		583.00	
EF071015	31/05/2018	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAIMLER TRUCKS PERTH				132.19
			6138038D - PARTS		132.19	

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EF070994	31/05/2018	THE TRUSTEE FOR CWC TRUST				324.50
			2017_058.03 - LIGHTING		324.50	
EF071203	31/05/2018	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				108.75
			2366 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
			2375 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		34.75	
			2385 - LIBRARY NEWSPAPERS		14.80	
			2394 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
			I0000002356 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
			S0001829434 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
EF071161	31/05/2018	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)				1,240.49
			5 - LIGHT BAR - F95362 - 1GHX573 -NISSAN NA		137.50	
			607 - PARTS & REPAIR		598.40	
			620 - PARTS & REPAIR		158.40	
			644 - PARTS & REPAIR		346.19	
EF071073	31/05/2018	THE TRUSTEE FOR JOONSUPA NO. 2 TRUST (HARVEY NORMAN AV/IT				1,351.80
			2032680 - HISENSE 436L TOP MOUNT FRIDGE		932.80	
			2033212 - WESTINGHOUSE 137LT FRIDGE		419.00	
EF071120	31/05/2018	THE TRUSTEE FOR MEDICAL TECHNOLOGIES TRUST T/AS				330.00
			62398 - DEFIBRILLATOR TRAINING - 17 APR 2018		330.00	
EF070969	31/05/2018	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				1,430.00
			INV-0124 - RISK & SECURITY MANAGEMENT PLAN 25.4.18 ANZAC DAY		1,430.00	
EF071333	31/05/2018	THE TRUSTEE FOR PARKER TRUST T/AS LAWN DOCTOR				11,690.93
			718239 - FAIRWAY CIRCLE CONNOLLY EDGING, BRUSH CUTTING & TRAFFIC MANG 23/04/18	00118B	693.00	
			718240 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA VERGE MOWING & TRAFFIC MANG 23/04/18	00118B	10,997.93	
EF071202	31/05/2018	THE TRUSTEE FOR ROEJEN SERVICES UNIT TRUST T/AS ROEJEN				572.00
			73020 - SERVICE REPAIRS TO 50M PLC SCREEN		572.00	
EF070776	15/05/2018	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				25,300.00
			36741 - PLAY EQUIPMENT		25,300.00	
EF071119	31/05/2018	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				8,585.50
			36966 - REMOVAL OF SHADE SAILS AT SORRENTO BEACH		2,420.00	
			37002 - STAINLESS STEEL FLYING FOX POMMEL CHAIN		253.00	
			37013 - REPAIRS TO TRAIN CARRIAGE ROOF		742.50	
			37015 - PURCHASE OF STRAP SWING SEATS		1,760.00	
			37029 - SUPPLY & INSTALL SHADE SAIL		3,410.00	
EF071255	31/05/2018	THE TRUSTEE FOR TALIS UNIT TRUST				9,130.00
			16691 - INVENTORY AUDIT & CONDITION SURVEY OF		9,130.00	

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EF070943	31/05/2018	THE TRUSTEE FOR THE ANDANDREA TRUST (ANDANDREA)				330.00
			INV-3078 - URBAN COUTURE 02/03/18		330.00	
EF070762	15/05/2018	THE TRUSTEE FOR THE EDGAR PITTER FAMILY T/AS HIRE SOCIETY				2,187.66
			144319 - HIRE OF FURNITURE URBAN COUTURE 28.2.18		2,077.66	
			144320 - LOSS OF BLACK TABLE CLOTH		110.00	
EF071059	31/05/2018	THE TRUSTEE FOR THE GONSER TRUST T/AS GSR LASER TOOLS				677.60
			36170 - WHITE JARRAH STAKES		677.60	
			36365 - WHITE JARRAH STAKES		-677.60	
			36366 - SURVEY PEGS WOODEN WHITE TIPPED 900MM		677.60	
EF071087	31/05/2018	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				4,950.00
			262865LT - FLU VACCINATIONS 2018		4,950.00	
EF070838	15/05/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				3,443.55
			6992#10 - AIR FILTER		220.00	
			7437*7397# - HONDA 6 HI-FLU BLD		-18.00	
			7589*7584# - DRIVE TUBE		-135.00	
			7812*6992# - AIR FILTER		-220.00	
			7989#2 - PARTS ONLY STIHL BG86 BLOWER- F97324 FM2		134.05	
			7999#1 - HARNESS BRUSH CUTTER		418.20	
			8003#1 - 4119 710 9001 - HARNESS DOUBLE SHOULDER		214.00	
			8010#0 - BLADE EDGER ATOM		1,185.00	
			8011#0 - SPOOL STIHL WHIPPER SNIPPER		221.80	
			8012#0 - PARTS ONLY		115.60	
			8038#1 - PARTS		239.60	
			8039#1 - PARTS		72.00	
			8096#0 - PARTS ONLY KM130R KOMBI POWER UNIT		258.30	
			8098#0 - BG86 HANDHELD BLOWER		369.00	
			8101#0 - TO SUPPLY A BG-86 BLOWER		369.00	
EF071339	31/05/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				5,360.85
			8131#10 - PARTS ONLY		72.00	
			8138#0 - PARTS ONLY		258.30	
			8139#0 - PARTS ONLY		58.95	
			8140#0 - PARTS ONLY		473.05	
			8141#0 - HELMET PRO		129.00	
			8142#0 - HELMET KIT - PROFESSIONAL		129.00	
			8143#0 - CHEST STRAP ADVANCE - STIHL		46.20	
			8164#0 - STIHL BG86 BLOWER		2,010.00	
			8185#0 - BLADE EDGER ATOM		1,458.00	
			8186#0 - PARTS ONLY ATOM MITSUBISHI 580 EDGER		255.55	
			8198#0 - 4119 710 9001 - HARNESS		470.80	
EF071297	31/05/2018	THE TRUSTEE FOR THE KHODIYAR TRUST (WRAP N ROLL)				195.00
			3 - STAFF MEAL VOUCHERS FOR JOONDALUP FESTIVAL		195.00	
EF071141	31/05/2018	THE TRUSTEE FOR THE MELSOM FAMILY TRUST				250.00
			030518 - JOONDALUP DESIGN REFERENCE PANEL 3/5/18		250.00	
EF071176	31/05/2018	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				495.00

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			1775 - BLACKTHORN PARK PLAYGROUND AUDIT		495.00	
EF071326	31/05/2018	THE TRUSTEE FOR TRANS AUSTRALIA T/AS INSTANT	TRUST			1,785.00
			SI00914597 - PARTS & REPAIRS NISSAN NAVARA DUAL CAB UTE		1,785.00	
EF070859	15/05/2018	THE TRUSTEE FOR VICKERY FAMILY (WANNEROO TROPHY SHOP)	TRUST			5,702.32
			21120 - BASKETBALL TROPHIES		369.81	
			21122 - VARIOUS TROPHIES		5,332.51	
EF071089	31/05/2018	THE WOLSTENHOLME FAMILY TRUST JOONDALUP TROPHIES	T/AS			547.25
			582 - MAYOR FOR A DAY MEDALLIONS		547.25	
EF071258	31/05/2018	THOMAS DAVIDSON T/AS THOMAS PHOTOGRAPHY	ROY			2,744.50
			IV01852 - PHOTOGRAPHY		2,744.50	
EF071253	31/05/2018	TIM EVA'S NURSERY				2,200.00
			INV-0873 - TREE PLANTING		2,200.00	
EF071262	31/05/2018	TJS SERVICES GROUP PTY LIMITED				68,906.20
			142757 - CRAIGIE LEISURE CENTRE MARCH	02917	30,945.20	
			142758 - CRAIGIE LEISURE CENTRE CLEANING APRIL	02917	30,945.20	
			142759 - DUNCRAIG LEISURE CENTRE CLEANING APRIL	02917	3,507.90	
			142760 - DUNCRAIG LEISURE CENTRE CLEANING MARCH	02917	3,507.90	
EF070855	15/05/2018	TOLL FAST				124.36
			1019332 - COURIER SERVICE 17/04/18 & 18/04/18		69.78	
			1019758 - COURIER 23/4/18		54.58	
EF071348	31/05/2018	TOLL FAST				90.05
			1020175 - COURIER SERVICE 1/5/2018		35.42	
			1020595 - COURIER 10/5/18		54.63	
EF071334	31/05/2018	TOM MCLEAN				2,613.66
			MAY 2018 - MEETING FEE MAY 2018		2,613.66	
EF070795	15/05/2018	TOTAL EDEN PTY LTD				1,492.33
			406319058 - DELAMERE PARK INSPECTIONS		978.08	
			406319059 - VARIOUS LOCATIONS MARCH 2018		514.25	
EF071241	31/05/2018	TOTAL EDEN PTY LTD				2,908.69
			406353340 - IRRIGATION MAINTENANCE BLUE LAKE PARK		877.36	
			406478704 - DELAMERE PARK APRIL		978.08	
			406478705 - LANDSCAPE MAINTENANCE SUMPS APRIL		514.25	
			406595494 - DELAMERE PARK MULCH		539.00	
EF071252	31/05/2018	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				23,788.60
			2156 - COOK ISLAND PINES INSTALLATION		23,788.60	
EF071250	31/05/2018	TOTAL PACKAGING (WA) PTY LTD				924.00
			32965 - ROAD SIDE BAGS, NON-DEGRADABLE	03916	924.00	
EF071244	31/05/2018	TOTALLY WORKWEAR				15,597.00
			7200375450 - WATER COOLER 2.5 LITRES	041/15C	79.20	
			7200375710 - WINTER UNIFORM / BOOTS	041/15A	162.80	
			7200375710 - WINTER UNIFORM / BOOTS	041/15C	137.50	
			7200375718 - CAP BASEBALL STYLE NAVY C/W LOGO		184.45	

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			7200375718 - CAP BASEBALL STYLE NAVY C/W LOGO	041/15A	272.25	
			7200375718 - CAP BASEBALL STYLE NAVY C/W LOGO	041/15C	583.00	
			7200375725 - SHIRT WOMEN SPLICED WORKCOOL L/SLEEVE C/	041/15B	37.95	
			7200375998 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	173.80	
			7200375999 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200376000 - BOOTS WAGGA, SIZE 9	041/15A	36.85	
			7200376000 - BOOTS WAGGA, SIZE 9	041/15C	132.00	
			7200376001 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200376004 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200376004 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15C	137.50	
			7200376035 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200376036 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	150.70	
			7200376039 - OVERALLS C/DRILL BIB 'N' BRACE, DNC 3111		17.40	
			7200376039 - OVERALLS C/DRILL BIB 'N' BRACE, DNC 3111	041/15A	113.85	
			7200376075 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	041/15C	260.15	
			7200376190 - COJ POLO SHIRTS WITH LOGO		280.50	
			7200376292 - PANTS WOMEN DRILL NAVY C/W LOGO, KING GE	041/15B	228.25	
			7200376295 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	299.20	
			7200376296 - SAFETY VEST OPEN FRONT YELLOW C/W R/TAPE		14.85	
			7200376296 - SAFETY VEST OPEN FRONT YELLOW C/W R/TAPE	041/15C	26.40	
			7200376298 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	102.30	
			7200376304 - SAFETY VEST OPEN FRONT YELLOW, SIZE XL		19.80	
			7200376304 - SAFETY VEST OPEN FRONT YELLOW, SIZE XL	041/15A	737.00	
			7200376304 - SAFETY VEST OPEN FRONT YELLOW, SIZE XL	041/15C	334.40	
			7200376357 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	390.50	
			7200376457 - SAFETY WEAR - WOC	041/15A	46.20	
			7200376471 - SAFETY WEAR - WOC	041/15C	264.00	
			7200376480 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200376485 - SHIRT WOMEN R/TAPE SPLICED WORKCOOL L/SL	041/15B	169.95	
			7200376495 - SAFETY WEAR - WOC	041/15C	1,980.00	
			7200376496 - UNIFORMS		1,102.04	
			7200376497 - JK35 4060 SZ 8 LIBRARY LOGO		140.84	
			7200376515 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200376564 - SAFETY WEAR - WOC	041/15A	53.90	

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			7200377042 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	264.00	
			7200377056 - MEN'S PATERSON POLO SHIRT		140.25	
			7200377057 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	225.50	
			7200377092 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	67.65	
			7200377274 - SAFETY WEAR - WOC	041/15A	86.90	
			7200377368 - SHIRT POLO LADIES HI VIS AIRWEAR L/SLEEV	041/15B	45.10	
			7200377369 - SAFETY WEAR - WOC	041/15A	117.70	
			7200377406 - SAFETY WEAR - WOC	041/15C	485.76	
			7200377452 - SAFETY WEAR - WOC	041/15C	495.00	
			7200377537 - HAND SANITISER		132.00	
			7200377608 - SAFETY WEAR - WOC	041/15A	37.95	
			7200377638 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, S	041/15A	40.70	
			7200377639 - SAFETY WEAR - WOC	041/15A	43.45	
			7200377640 - SAFETY WEAR - WOC	041/15A	43.45	
			7200377641 - UNIFORMS - PARKING OFFICERS	041/15B	186.12	
			7200377642 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200377643 - SAFETY WEAR - WOC	041/15A	75.90	
			7200377780 - SAFETY WEAR - WOC	041/15A	75.35	
			7200377854 - SAFETY WEAR - WOC	041/15C	101.20	
			7200377950 - SAFETY WEAR - WOC	041/15A	75.35	
			7200378015 - VOLUNTEER UNIFORMS	041/15A	276.65	
			7200378015 - VOLUNTEER UNIFORMS	041/15B	37.95	
			7200378016 - SAFETY WEAR - WOC	041/15B	91.30	
			7200378017 - SAFETY WEAR - WOC	041/15B	130.35	
			7200378018 - SAFETY WEAR - WOC	041/15A	281.05	
			7200378019 - SAFETY WEAR - WOC	041/15A	86.90	
			7200378020 - SAFETY WEAR - WOC	041/15A	26.95	
			7200378023 - SAFETY WEAR - WOC	041/15A	194.70	
			7200378413 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200378414 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	225.50	
			7200378415 - SAFETY WEAR - WOC	041/15A	20.35	
			7200378435 - VSGGMSBKXXL GUARDSMAN ANTI VIBE XXL		660.00	
			7200378520 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 10	041/15C	137.50	
			7200378650 - SAFETY WEAR - WOC	041/15C	242.00	
			7200378724 - SAFETY WEAR - WOC	041/15C	66.00	
			7200378735 - SAFETY WEAR - WOC	041/15A	86.90	
			7200378736 - SAFETY WEAR - WOC	041/15A	43.45	
			7200378737 - SAFETY WEAR - WOC	041/15A	49.50	
			7200378746 - SAFETY WEAR - WOC		330.00	
			7200378785 - SAFETY WEAR - WOC	041/15A	75.35	
			7200378820 - SAFETY WEAR - WOC	041/15C	101.20	
			7200378830 - SAFETY WEAR - WOC	041/15C	367.84	
EF070962	31/05/2018	TP UNKOVICH FAMILY TRUST T/AS SCHOOL PERTH	BARISTA			968.00

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			INV-1714 - AYC ACTIVITY FOR UP TO 23PPL ON 18/4/18		968.00	
EF071247	31/05/2018	T-QUIP			45,646.00	
			75923#12 - PARTS ONLY		81.00	
			75936#0 - TORO GROUNDSMASTER 360-D 4WD		40,425.00	
			76119#12 - ANTI SCALP CAP TORO 360		794.00	
			76134#12 - ANNUAL S/S 98237 1TME594 TORO FM29071		401.60	
			76334#12 - PARTS ONLY		1,361.00	
			76343#12 - BLADE TORO 360		1,980.00	
			76392#12 - PARTS ONLY		560.60	
			76394#12 - PARTS ONLY		42.80	
EF070826	15/05/2018	TRACEY HOLDING			185.00	
			240418 - BUS DUTIES REIMBURSEMENT		185.00	
EF071242	31/05/2018	TRAILER PARTS PTY LTD			617.60	
			967289 - PARTS		486.96	
			972384 - PARTS ONLY		130.64	
EF071249	31/05/2018	TRANSOFT SOLUTIONS (AUSTRALIA)			660.00	
			TSA-7867 - LICENSE RENEWAL		660.00	
EF071243	31/05/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE			22,999.02	
			9020 - STUMP GRINDING 451 - 600MM	02417A	1,497.92	
			9022 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	360.54	
			9038 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	317.77	
			9040 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,027.14	
			9056 - STUMP GRINDING > 1000MM	02417A	742.76	
			9063 - TREE REMOVAL DARGIN PLACE	02417A	1,521.61	
			9064 - TOM WALKER PARK REMOVE TREES	02417A	1,271.07	
			9065 - TREE REMOVAL BRIGHTON MEWS	02417A	391.60	
			9066 - TREE REMOVAL BRIDGEWATER DRIVE	02417A	867.77	
			9067 - TREE REMOVAL SEACREST DRIVE	02417A	391.60	
			9069 - OCEAN REEF ROAD FOOTPATH FROM MARMION AV	02417A	2,102.14	
			9070 - TREE REMOVAL ORIENT PARK	02417A	6,990.90	
			9071 - WANDINA PLACE TREE REMOVAL	02417A	317.77	
			9072 - TREE REMOVAL WATERFORD DRIVE	02417A	391.60	
			9073 - KILRENNY CRESCENT PRUNING	02417A	284.77	
			9079 - PITOMNGA WAY TREE REMOVAL	02417A	317.77	
			9083 - MARMION AVE TREE PRUNING	02417A	4,204.29	
EF071251	31/05/2018	TRITON ELECTRICAL CONTRACTORS P/L			27,107.30	
			20898TE - ILLUKA SPORTS RESERVE	024/15	1,508.10	
			20900TE - WARWICK OPEN SPACE	024/15	1,508.10	
			20921TE - PERCY DOYLE SOCCER 1 & 2	024/15	7,639.50	
			20924TE - MAWSON PARK	024/15	5,045.70	
			20929TE - MARINE TERRACE & PARNELL	024/15	4,266.90	
			21003TE - NORTHSHORE COUNTRY CLUB	024/15	363.00	
			21022TE - MONTAGUE/ NORTHSHORE	024/15	2,117.50	
			21034TE - BROADBEACH PARK	024/15	143.00	
			21038TE - ELLISON PARK	024/15	429.00	
			21043TE - WEDGEWOOD PARK	024/15	529.10	

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			21044TE - WOODVALE LIBRARY	024/15	148.50	
			21051TE - BELROSE PARK	024/15	143.00	
			21055TE - ELLERSDALE PARK	024/15	1,114.30	
			21056TE - GIBSON PARK	024/15	302.50	
			21057TE - SIMPSON PARK	024/15	247.50	
			21062TE - WARRIGAL PARK	024/15	677.60	
			21064TE - PERCY DOYLE FOOTBALL	024/15	924.00	
EF071127	31/05/2018	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				987.25
			61340 - SUPPLY ENAMEL LAPEL PINS AS PER ATTACHED		987.25	
EF071256	31/05/2018	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				8,918.80
			11338 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	572.00	
			11339 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,020.80	
			11340 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	3,445.20	
			11342 - HERBICIDE APPLICATION - GLYPHOSATE	014/15	1,940.40	
			11343 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	014/15	862.40	
			11344 - HERBICIDE APPLICATION - GLYPHOSATE	014/15	1,078.00	
EF071056	31/05/2018	TRUSTEE FOR EGBURY TRUST (G AND G TOWING & TRANSPORT)				125.40
			1249 - TOWING UTE ISUZU D-MAX		125.40	
EF071228	31/05/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				341.28
			3773 - HIRE/STORAGE FEES MAY 2018		93.78	
			3774 - HIRE/STORAGE FEES MAY 2018		170.50	
			3807 - SORRENTO TENNIS STORAGE FEES 18-31/5/18		77.00	
EF071104	31/05/2018	TRUSTEE FOR LANFEAR FAMILY TRUST				10,945.00
			DLC-COJ_002 - CONSULTANCY		5,472.50	
			DLC-COJ_01 - CONSULTANCY		5,472.50	
EF070802	15/05/2018	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				890.56
			NE1455/02 - EDDYSTONE AVE PREMIX	00217	333.96	
			NE1455/09 - CUMBERLAND DRIVE PREMIX	00217	556.60	
EF071291	31/05/2018	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				10,880.49
			MY3737R - RE INVOICE NE1518/12		-2.04	
			NE1518/01 - MARMION AVE PREMIX	00217	278.30	
			NE1518/02 - NOTTINGHILL PREMIX	00217	556.60	
			NE1518/03 - MARBELLA/AMALFI PREMIX	00217	184.80	
			NE1518/04 - ROXBURGH CIR PREMIX	00217	166.98	
			NE1518/05 - MARMION AVE PREMIX	00217	278.30	
			NE1518/06 - MOOLANDA BOULEVARD PREMIX	00217	184.80	
			NE1518/07 - BALTUSROL RISE PREMIX	00217	667.92	
			NE1518/08 - SAIL TERRACE PREMIX	00217	389.62	
			NE1518/09 - FAIRWAY CIRCLE PREMIX	00217	556.60	
			NE1518/10 - SHENTON/FAIRWAY PREMIX	00217	612.26	
			NE1518/11 - SAIL TERRACE PREMIX	00217	445.28	
			NE1518/12 - CONCRETE TOM SIMPSON PARK		2.04	

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			NE1518/12 - CONCRETE TOM SIMPSON PARK	00217	443.30	
			NE1518/13 - FAIRWAY CIRCLE PREMIX	00217	556.60	
			NE1518/14 - CONCRETE MARBELLA DRIVE	00217	412.23	
			NE1518/15 - HENTY LOOP PREMIX	00217	184.80	
			NE1518/16 - DRUMMOND CRESCENT PREMIX	00217	389.62	
			NE1518/17 - SEVEN MILE WAY	00217	166.98	
			NE1568/01 - GRANO DRUMMOND CRES	00217	333.96	
			NE1568/03 - KERB MIX CNR WARWICK AND ERINDALE ROADS	00217	184.80	
			NE1568/04 - CONCRETE CNR SHOALWATER PKWY AND CASPIAN	00217	1,150.60	
			NE1568/05 - GRANO GNOBAR ROAD	00217	565.40	
			NE1568/06 - GRANO DIAMOND DRIVE	00217	333.96	
			NE1568/07 - GRANO TREETOP AVENUE	00217	389.62	
			NE1568/08 - GRANO SHACKLETON AVE	00217	389.62	
			NE1568/09 - GRANO CRAIGIE DRIVE	00217	333.96	
			NE1568/10 - GRANO FLINDERS AVE	00217	389.62	
			NE1568/11 - GRANO FLINDERS AVENUE	00217	333.96	
EF071086	31/05/2018	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &				29,106.88
			9322 - SUPPLY & DELIVERY OF SWING/BOOM GATE	03316	1,738.00	
			9351 - BEACH FENCING WHITFORDS NODES		1,650.00	
			9351 - BEACH FENCING WHITFORDS NODES	03316	7,183.55	
			9360 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	916.47	
			9370 - SUPPLY AND INSTALLATION OF 125MM DOME TOP BOLLARDS	03316	5,031.68	
			9371 - SUPPLY AND INSTALLATION OF 150MM DOME TO TOM WALKER PARK	03316	1,578.56	
			9390 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS		2,624.42	
			9390 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	7,471.20	
			9403 - NEAR OCEAN REEF HIGH SCHOOL FENCING		913.00	
EF070751	15/05/2018	TRUSTEE FOR THE BLUE DOG FAMILY TRUST T/AS BLUE DOG BUILDING				1,320.00
			BD18133 - BUILDING CERTIFICATIONS JOONDALUP FESTIVAL		1,320.00	
EF070966	31/05/2018	TRUSTEE FOR THE BLUE DOG FAMILY TRUST T/AS BLUE DOG BUILDING				1,100.00
			BD17171 - FINAL ASSESSMENT AND CERTIFICATE FOR WARWICK HOCKEY		880.00	
			BD17277 - SITE INSPECTION AT DUNCRAIG LEIS CTR		220.00	
EF071155	31/05/2018	TRUSTEE FOR THE BOTROS FAMILY TRUST (NEW OSCARS RESTAURANT)				360.20
			JC-0001 - STAFF APPRECIATION LUNCH		360.20	
EF071031	31/05/2018	TRUSTEE FOR THE CLM TRUST (GLOBAL TRADE SALES)				2,305.60
			548 - JETTY AT OCEAN REEF MARINA REPAIR PANELS & FLOATS		2,305.60	
EF071057	31/05/2018	TRUSTEE FOR THE GILMOUR TRUST & TRUSTEE FOR THE JOOSTE				123,604.80
			20184557 - ELECTRICAL DISTRIBUTION BOARDS	03417	41,201.60	

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			20184746 - ELECTRICAL DISTRIBUTION BOARDS	03417	41,201.60	
			20184886 - ELECTRICAL DISTRIBUTION BOARDS	03417	41,201.60	
EF071090	31/05/2018	TRUSTEE FOR THE VAN NIEKERK FAMILY TRUST T/AS JOONDALUP				98.00
			INW15660 - 2 X CLOCK #70530		98.00	
EF071257	31/05/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			139,477.26
			164614 - COCKMAN PARK GUMNUT SWEEPING 615379		3,575.00	
			615328 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	1,674.59	
			615370 - CREDITED 615517		264.00	
			615372 - TURF TOM WALKER PARK		715.00	
			615372 - TURF TOM WALKER PARK	03216	11,880.00	
			615380 - GEORGE SEARS PARK GUMNUT SWEEPING		3,960.00	
			615392 - PERCY DOYLE RESERVE BIO BOOST		275.00	
			615398 - SUPPLY & APPLICATION OF KELPRO ETC	01217	25,791.98	
			615399 - SUPPLY & APPLICATION OF KELPRO ETC	01217	5,595.98	
			615400 - BANNER MAXX APPLICATION FOR APRIL		1,732.50	
			615414 - SOUTH ZONE MOWING APRIL 2018	00118C	9,025.50	
			615416 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVE	00118A	10,890.00	
			615417 - CENTRAL ZONE: R2 CATEGORY GOOLLELAL DRIV	00118A	1,732.50	
			615431 - GEORGE SEARS PARK GUMNUT DISPOSAL		985.60	
			615432 - COCKMAN PARK GUMNUT DISPOSAL		1,078.00	
			615434 - BRILLIANCE GRANULATED (BAILEYS FERTILISE	01217	2,290.64	
			615435 - CREDITED 615477		7,059.45	
			615444 - IRON AND MANGANESE - LIQUID (BAILEYS FER	01217	1,247.73	
			615477 - RE INVOICE 615435		-7,059.45	
			615478 - SUPPLY & SPREAD FERTILISER	01217	7,119.74	
			615482 - BAILEYS 3.1.1 FERTILISER	01217	361.85	
			615503 - PENISTONE RESERVE TURF	03216	13,937.00	
			615507 - SOA FERTILISER APRIL 2018	01217	6,151.75	
			615511 - SUPPLY & APPLICATION OF FERTISIER	01217	4,974.20	
			615512 - SUPPLY & APPLICATION OF FERTISIER	01217	22,926.20	
			615517 - RE INVOICE 615370		-264.00	
			615655 - SOUTH ZONE: R2 MOWING APRIL INV 615415	00118C	1,556.50	
EF071274	31/05/2018	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			3,569.94
			FL1532/01 - HERRESHOFF RAMBLE		1,973.18	
			FL1532/02 - 19MM LIMESTONE (SEMI TIPPERS) - DELIVERY		1,596.76	
EF071287	31/05/2018	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	CULTURAL			3,593.71
			215430 - PARTS & REPAIR		716.21	
			215525 - PARTS & REPAIR		110.00	

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			215583 - PARTS & REPAIR 1ELT838 CASE FM29013		2,767.50	
EF070856	15/05/2018	TURF DEVELOPMENTS WA PTY LTD				643.50
			9824 - TRISTANA RISE INSTALL ROOT BARRIER		643.50	
EF070798	15/05/2018	ULVERSCROFT LARGE PRINT BOOKS				1,938.63
			I120936AU - ITEMS FOR BOOKS ON WHEELS		531.57	
			I121003AU - ITEMS FOR BOOKS ON WHEELS		457.98	
			I121023AU - ITEMS FOR BOOKS ON WHEELS		193.56	
			I121029AU - 2 AUDIOBOOKS		123.71	
			I121244AU - ITEMS FOR BOOKS ON WHEELS		631.81	
EF071263	31/05/2018	ULVERSCROFT LARGE PRINT BOOKS				103.91
			103998 - 2 AUDIOBOOKS		103.91	
EF071265	31/05/2018	UNIDATA PTY LTD				880.00
			15128 - DRAINAGE MAINTENANCE		880.00	
EF071264	31/05/2018	UNIQUE INTERNATIONAL RECOVERIES, LLC				537.60
			3375 - LIBRARY PLACEMENTS		537.60	
106665	11/05/2018	URSULA LUMMIS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF071266	31/05/2018	UTHANDO DOLL PROJECT				375.00
			2017/175 - UTHANDO DOLL MAKING - 25 CHILDREN/DOLLS		375.00	
EF071269	31/05/2018	VALSPAR PAINT (AUSTRALIA) PTY LTD				199.85
			37912771 - 2X 4L CITRON PAINT		132.51	
			37913409 - RM -SUPPLY OF PAINT REQUIRED		67.34	
106650	11/05/2018	VEON SPENCER				30.00
			8310 1/5/18 - DOG REGISTRATION REFUND		30.00	
EF071267	31/05/2018	VINIDEX PTY LTD				1,573.70
			7921407 - DRAINAGE-SUMPS		1,573.70	
EF070918	31/05/2018	VISABILITY LIMITED				1,678.33
			128702 - 2ND PHASE ACCESIBILITY REVIEW		1,678.33	
EF071268	31/05/2018	VITAL INTERPRETING PERSONNEL				874.50
			810599 - PROVISION OF AUSLAN INTERPRETER MITP		874.50	
EF071295	31/05/2018	WA SEA & SUN SENIOR SERVICES PTY LTD				8,855.00
			T18018 - JUNE 2018 CHINA TRADE DELEGATION VISIT		8,855.00	
EF071273	31/05/2018	WACOSS				1,100.00
			3421 - COMMITTEES WORKSHOP 18/4/18		1,100.00	
EF070713	15/05/2018	WANNEROO BASKETBALL ASSOCIATION INC				2,200.00
			020518 - SPORTING GROUP GRANT FOR 25 YEARS		2,200.00	
EF070857	15/05/2018	WANNEROO ELECTRIC				71,190.78
			18505 - CHICHESTER PARK WOODVALE LIGHTS OUT	02716	532.40	
			18506 - PINNAROO POINT CARPARK CHECK LIGHTING TI MES	02716	181.50	
			18510 - FLEUR FREAME PAVILLION CHANGE ROOM LIGHT COVER BROKEN	02716	81.40	
			18511 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			18512 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	348.70	

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			18513 - WHITFORDS SENIORS CTR DISCONNECT KILN	02716	82.50	
			18517 - RON CHAMBERLAND DRIVE LIGHTS	02716	1,794.10	
			18518 - DUNCRAIG LIBRARY LIGHTS	02716	118.80	
			18519 - KINGSLEY MEMORIAL CLUB DRYER IN TOILET NOT WORKING	02716	959.20	
			18520 - SEACREST PARK CC LIGHTS	02716	398.20	
			18521 - MULLALOO TOILET BLOCK LIGHT NOT WORKING	02716	363.00	
			18522 - BELDON PARK TOILET LIGHT NOT WORKING	02716	190.30	
			18523 - PRINCE REGENT PK WC LIGHTS NOT WORKING	02716	81.40	
			18524 - WHITFORDS SENIOR CITIZENS CLUB	02716	330.00	
			18525 - NEIL HAWKINS PARK LIGHTS	02716	121.00	
			18526 - NEIL HAWKINS PARK TOILET SENSOR BROKEN	02716	81.40	
			18527 - MARMION FORESHORE LIGHTS	02716	326.70	
			18528 - CHARONIA PARK MULLALOO TOILET RCD TRIPPE D	02716	81.40	
			18531 - DUNCRAIG LEISURE CENTRE NO POWER	02716	81.40	
			18532 - CALECTASIA HALL LIGHTS	02716	81.40	
			18533 - PADBURY COMMUNITY KINDY OVEN DOOR	02716	1,043.90	
			18534 - BANKS PARK UNDERPASS LIGHTS	02716	336.60	
			18535 - HEATHRIDGE PARK POWER TESTS	02716	323.40	
			18536 - MAWSON PARK LIGHTS	02716	229.90	
			18537 - TOM SIMPSON PARK BBQS	02716	924.00	
			18538 - TAROLINTA PARK LOCATE CABLES	02716	434.50	
			27144 - POLE AUDIT STAGE 2	02716	26,451.04	
			50599 - WARWICK TENNIS POLE FOR REPLACEMENT	02716	6,350.23	
			50600 - MARRI PARK CABLE REDIRECTION	02716	11,231.25	
			68564 - TIMBERLANE PARK WOODVALE LIGHTS OUT	02716	315.48	
			68565 - DERICOTE WAY GREENWOOD	02716	368.50	
			68566 12/04/18 - LACEPEDE PARK SORRENTO LIGHTS OUT	02716	825.55	
			68567 - ADJUST TIME CLOCK WARRANDYTE PARK	02716	63.80	
			68568 - WHITFORD EAST PARK FLUORESCENT TUBE	02716	56.10	
			68569 12/04/18 - CORDOVA COURT CRAIGIE LIGHT OUT	02716	895.40	
			68570 12/04/18 - CLC CARPARK LIGHT POLE DAMAGED	02716	532.40	
			68571 12/04/18 - WARWICK LEISURE CENTRE LIGHT ON POLE OUT	02716	112.20	
			68588 19/4/18 - MANAPOURI PARK LIGHTS	02716	381.70	
			68589 - CALEDONIA PARK MALE TOILET NOT WORKING	02716	81.40	
			68590 19/4/18 - CENTRAL WALK EXPOSED WIRES	02716	81.40	
			68591 19/4/18 - SANTIAGO PARK LIGHTS	02716	311.85	
			68592 - SANTIAGO PARK LIGHTS	02716	991.10	
			68594 - CALEDONIA AVE LIGHTS	02716	190.08	

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			68595 19/04/18 - TIMBERLANE CLUBROOMS FLICKERING FLUROS	02716	168.30	
			68596 19/4/18 - FINNEY PARK LIGHTS	02716	415.25	
			68597 19/04/18 - RENEW 36 WATT FLUORESCENT TUBE T8 - SUPP	02716	56.10	
			68598 - READSHAW RD LIGHTS	02716	140.25	
			68600 - CRAIGIE LEISURE WIRES DISTRESS ALARM COMING AWAY FROM WALL	02716	81.40	
			68601 19/04/18 - WOODVALE LIBRARY TEST AND TAG VACUUM CLE ANER LEAD	02716	33.00	
			68602 19/4/18 - VARIOUS BUILDINGS 2B RCD TESTING	02716	743.60	
			68603 - NEIL HAWKINS PARK REPAIRS FOLLOWING RCD TEST	02716	148.50	
			6862 - HODGES DRIVE UNDERPASS LIGHTS	02716	326.70	
			6863 - TRAILWOOD PARK LIGHTS	02716	326.70	
			6864 - GENEFF PARK LIGHT COVER	02716	368.50	
			6865 - GREENWOOD TENNIS LIGHTS	02716	1,094.83	
			6876 - DUNCRAIG EARLY LEARNING CENTRE LIGHTS	02716	904.75	
			6881 - CRAIGIE LEISURE CENTRE LIGHT	02716	68.20	
			6882 - CRAIGIE LEISURE CENTRE FAN	02716	81.40	
			6883 - CRAIGIE LEISURE CENTRE LIGHT	02716	706.20	
			6884 - GIBSON HALL CHECK TIMECLOCK	02716	81.40	
			6885 - CRAIGIE LEISURE CENTRE TESTING	02716	572.00	
			6886 - CRAIGIE LEISURE CENTRE TESTING	02716	1,166.00	
			6887 - CRAIGIE LEISURE CENTRE TESTING	02716	1,012.00	
			6888 - CRAIGIE LEISURE CENTRE TESTING	02716	748.00	
			90367 - TAROLINTA PARK SPOTLIGHTS	02716	668.80	
			90368 - BLACKALL PARK TOILET AUTO DOOR NOT WORK ING	02716	81.40	
			90372 - PENISTONE PARK LIGHTS	02716	149.60	
			90373 - DUNCRAIG LIBRARY LAMPS	02716	420.20	
			90374 - MIRROR PARK LIGHTS	02716	198.55	
			90375 - KINGSLEY MEMORIAL NO POWER	02716	81.40	
			90376 - FALKLANDS PARK VANDAL DAMAGE	02716	257.87	
			90377 - CURRAMBINE COMMUNITY CENTRE LIGHTS	02716	156.20	
			90378 - SORRENTO COMMUNITY HALL LIGHT COVER	02716	170.50	
			90383 - DORCHESTER COMMUNITY HALL LIGHTS	02716	81.40	
			90384 - CALESTASIA COMMUNITY HALL LIGHTS	02716	260.70	
			90385 - WARWICK COMMUNITY HALL LIGHTS	02716	81.40	
			90387 - FLEUR FRAEME PAVILLON LIGHT SENSOR	02716	81.40	
			90388 - CONNOLLY COMMUNITY CENTRE LIGHT	02716	81.40	
			90389 - MILDENHALL DOWNLIGHTS	02716	328.90	
EF071349	31/05/2018	WANNEROO ELECTRIC				29,852.64
			18489 - DISCONNECTION OF ELECTRICITY PENISTONE		1,295.80	
			18544 - TOM SIMPSON PARK / REALIGN CONDUIT	02716	4,644.20	
			18545 - KINGSWAY PARK LIGHTS	02716	3,452.35	

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			18550 - FLEUR FREAME PAVILLION - NO HOT WATER	02716	410.30	
			18551 - CHECK LIGHTS KINGSLEY PARK	02716	74.80	
			27145 - REVISE AND AMEND ELECTRICAL REPORT	02716	431.20	
			50604 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	84.15	
			50605 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	84.91	
			50606 - JOONDALUP ADMIN DISCONNECT POWER	02716	126.35	
			50607 - JOONDALUP ADMIN INSTALL LEDS	02716	521.40	
			506087 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	112.20	
			50609 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	145.75	
			50610 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS -	02716	179.85	
			50611 - REPAIR LIGHTS JOONDALUP ADMIN	02716	201.30	
			50612 - REPAIR LIGHTS JOONDALUP ADMIN	02716	28.05	
			50613 - MACDONALD PARK LIGHT	02716	166.85	
			50614 - JOONDALUP LIBRARY WORKS	02716	922.92	
			50618 - JOONDALUP ADMIN LIGHT	02716	81.40	
			50619 - JOONDALUP ADMIN LIGHT	02716	61.60	
			50620 - JOONDALUP ADMIN LIGHTS	02716	30.80	
			50621 - JOONDALUP ADMIN LIGHT	02716	28.05	
			50622 - JOONDALUP LIBRARY LAMP	02716	30.80	
			50623 - JOONDALUP ADMIN GPO	02716	57.20	
			50624 - JOONDALUP ADMIN LIGHTS	02716	123.20	
			50625 - JOONDALUP ADMIN LIGHT SWITCH	02716	47.74	
			50626 - JOONDALUP LIBRARY WIRING	02716	266.20	
			68593 19/4/18 - REPAIR LIGHTS SANTIAGO PARK	02716	604.12	
			6877 - WINDERMERE PARK LIGHTS	02716	4,183.25	
			6879 - FALKLAND PARK LIGHTS	02716	1,469.60	
			6880 - BELROSE PARK CONNECT TELECELL	02716	115.50	
			6898 - RESET RCDS PENISTONE PARK CLUBROOMS	02716	81.40	
			6899 - DUNCRAIG LIBRARY LIGHTS	02716	81.40	
			6900 - HILLARYS BEACH BBQ	02716	81.40	
			6901 - REPAIR LIGHTS SES WINTON ROAD	02716	56.10	
			6902 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			6903 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	28.05	
			6904 - NEIL HAWKINS PARK BBQ	02716	81.40	
			6905 - SORRENTO SURF LIFE LIGHT	02716	115.50	
			6906 - PICNIC COVE BBQ	02716	81.40	
			6907 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	81.40	
			6908 - MACDONALD RESERVE LIGHT TOWERS	02716	404.25	
			6909 - CRAIGIE LEISURE CENTRE - MAIN TV ARIEL	02716	1,171.23	
			6910 - REPLACE RACE CLOCK CRAIGIE LEISURE CENTR	02716	668.80	
			6911 - SORRENTO SOCCER ILLUMINATOR PANEL	02716	2,386.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6912 - REPLACE RCD WINDERMERE PARK TOILETS	02716	229.90	
			6913 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	262.90	
			6914 - CRAIGIE LEISURE CENTRE SPEEDO PACE CLOCK	02716	229.90	
			6915 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	28.05	
			6926 - INSPECT SOLAR PANEL SYSTEMS	02716	2,233.00	
			90379 - PLUMDALE PARK LIGHTS	02716	364.10	
			90380 - PERCY DOYLE RESERVE LIGHTS	02716	457.60	
			90381 - ILUKA FORESHORE BBQS	02716	81.40	
			90382 - BELDON PARK LIGHTS	02716	109.45	
			90386 - ILUKA FORESHORE BBQS	02716	217.80	
			90390 - KALLAROO FORESHORE LIGHTS	02716	81.40	
			90403 - FORM 5 FOR ANZAC DAY		200.20	
EF071186	31/05/2018	WARE FAMILY TRUST T/AS POLARIS CENTRAL			2,064.25	
			Y1912 - PARTS & REPAIR 86COJ - ATV-POLARIS 500		2,064.25	
106623	4/05/2018	WATER CORPORATION			42,247.68	
			9003090452 23/4/18 - MARRI ROAD		25.37	
			9003196011 24/4/18 - BROADBEACH BOULEVARD		9.28	
			9003208334 24/4/18 - GRANADILLA STREET		18.54	
			9011753631 23/4/18 - NATURALISTE BOULEVARD		11.59	
			9015727641 17/04/18 - WOC LEASE MAY 18		42,166.67	
			9021647613 20/4/2018 - SHEPHERDS BUSH DRIVE		16.23	
106679	11/05/2018	WATER CORPORATION			14,424.52	
			9003068853 20/4/18 - SORRENTO HALL		421.88	
			9003073089 19/4/18 - MARMION BEACH T/C		413.62	
			9003073126 20/4/18 - SORRENTO NORTH T/C		469.84	
			9003073134 20/4/18 - SORRENTO SLST&STC		1,572.02	
			9003081345 23/4/18 - ROBIN PARK		16.23	
			9003083316 23/4/18 - PERCY DOYLE RESERVE		1,012.55	
			9003097056 23/4/18 - MARRI PARK T/C		16.23	
			9003108392 23/4/18 - MELENE PARK T/C		34.77	
			9003121001 20/4/18 - SEACREST PARK		30.13	
			9003132632 23/4/18 - DUNCRAIG COM HL		90.40	
			9003148028 24/4/18 - FLINDERS H&KINDY		411.54	
			9003165274 26/4/18 - HILLARYS PARK T/C		18.54	
			9003170460 26/4/18 - MAWSON PK T/C		146.03	
			9003172175 24/4/18 - HILLARYS NTH BCH		359.29	
			9003187641 24/4/18 - GIBSON PARK CC		11.59	
			9003198455 24/4/18 - HILLARYS ANIMAL T/C		1,477.22	
			9003198471 26/4/18 - WHIT NODES TC PK		181.34	
			9003216609 24/4/18 - DAVALLIA CHC		71.86	
			9003217484 24/4/18 - JUNIPER PARK T/C		9.27	
			9003223294 24/4/18 - HAWKER PARK T/C		13.91	
			9003229266 24/4/18 - DORCHESTER COM H		11.59	
			9003229274 24/4/18 - WARWICK COMMUNITY HALL		311.18	
			9003229717 24/4/18. - ELLERSDALE PRK		356.43	
			9003231622 27/4/18 - WLC/WSC		2,268.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003238234 19/4/18 - PENISTONE TC/CLUB		170.04	
			9003270517 19/4/18 - GLENGARRY T/C		20.86	
			9003279773 19/4/18 - BLACKALL T/C		13.91	
			9003281080 20/4/18 - BARRIDALE PARK		1,014.90	
			9003285604 19/4/18 - CALECTASIA HALL		25.50	
			9003285612 19/4/18 - GREENWOOD SCOUT		159.94	
			9003295490 19/4/18 - KINGSLEY CV/SC		664.25	
			9003590799 30/4/18 - KINGSLEY CLUBM		1,360.67	
			9003594917 30/4/18 - TIMBERLANE COM		37.09	
			9003603668 27/4/18 - MOOLANDA T/C		20.86	
			9003610745 30/4/18 - RESERVE GOOLLELAL DR		6.96	
			9003615458 30/4/18 - LIBRARY & COMM		500.69	
			9003616952 27/4/18 - CHICHESTER PK CL		60.27	
			9010448942 26/4/18 - HARBOUR VIEW PK		16.23	
			9014414766 23/4/18 - ILUKA BCH FSHORE T/C		95.04	
			9020667284 10/4/18 - FOUNTAIN AT CNR BOAS AVE		524.43	
			9021992652 30/4/18 - DRINKING TAP HEPBURN AVE		6.83	
106717	25/05/2018	WATER CORPORATION				5,133.42
			9003158015 30/4/18 - FLEUR FREAME PAV		1,844.16	
			9003313206 15/5/18 - BANKS AVE LIBRARY & SENIOR		213.26	
			9003325522 15/5/18 - KORELLA T/C		64.90	
			9003327106 15/5/18 - CHARONIA T/C		39.41	
			9003331834 15/5/18 - MSLSC ST/C		1,291.13	
			9003331850 15/5/18 - MULLALOO NORTH T/C		234.12	
			9003331877 16/5/18 - KEY WEST SLF CLN		139.08	
			9003340036 15/5/18 - ROB BADDOCK HALL		34.77	
			9003343712 15/5/18 - MULLALOO PRE/CHC		81.13	
			9003349567 15/5/18 - JAMES COOK PARK		25.50	
			9003352862 15/5/18 - KALLAROO PRE		32.45	
			9003353179 15/5/18 - BRIDGEWATER PRK		34.77	
			9003359036 15/5/18 - BELROSE PRK T/C		44.04	
			9003361451 16/5/18 - FORREST CLUB/TC		95.04	
			9003378536 17/5/18 - BELDON PRK		25.50	
			9003390842 16/5/18 - PADBURY PRE/CHC		155.31	
			9003393402 16/5/18 - OTAGO PRK		41.72	
			9003393592 17/5/18 - CAMBERWARRA PRK		6.95	
			9003630973 10/5/18 - ADMIRAL T/C		39.41	
			9003633437 10/5/18 - PRINCE REGENT T/C		16.23	
			9003650560 10/5/18 - GUY DANIELS PAVILLON		46.36	
			9003650579 11/5/18 - HEATHRIDGE LC/C		326.84	
			9003680946 9/5/18 - EMERALD PARK CLUB		57.95	
			9003823847 7/5/18 - JACK KIKEROS HALL		115.90	
			9003829245 14/5/18 - MACNAUGHTON CLUB		13.91	
			9016054127 10/5/18 - BRAMSTON VISTA		113.58	
106613	4/05/2018	WATERSFIELD PTY LTD				233.65
			BPC18/0413 1000080 - REFUND FOR BUILDING APPLICATION BPC18/0413 HAS BEEN CANCELLED		233.65	
EF071282	31/05/2018	WCP CIVIL PTY LTD				79,217.63
			18921 - MARMION AVE/BURNS BEACH RD		58,463.35	
			18922 - WHITFORDS AVE ADDITIONAL PATH WORKS		20,754.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF071143	31/05/2018	WENDY MIDDLETON				111.00
			APRIL-MAY 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		111.00	
EF071091	31/05/2018	WESFARMERS KLEENHEAT GAS PTY LTD				101.02
			8406046 - FUELS & OILS		101.02	
EF071276	31/05/2018	WESKERB PTY LTD				229,336.42
			2795 - JOHN PLACE KERBING	01416	8,222.90	
			2796 - GNOBAR WAY KERBING	01416	34,862.21	
			2797 - NORTHWOOD WAY KERBING	01416	29,104.38	
			2798 - MILSON COURT KERBING	01416	4,138.72	
			2799 - CASTLE PLACE	01416	4,063.29	
			2800 - ALEXANDER & WHITFORDS KERBING	01416	3,733.51	
			2801 - HERRESHOFF RAMBLE KERBING	01416	42,564.63	
			2802 - HERRESHOFF RAMBLE KERBING	01416	11,396.61	
			2806 - KARALUNDIE WAY KERBING	01416	22,124.54	
			2807 - MILLIMUMUL WAY KERBING	01416	23,943.96	
			2808 - MULLION STREET KERBING	01416	18,392.09	
			2809 - COOPER STREET	01416	23,937.55	
			2816 - KERBING THE CORNICHE	01416	589.97	
			2817 - KERBING WINTON AVE	01416	598.55	
			2818 - KERBING CLEARVIEW ST	01416	704.09	
			2819 - KERBING GIBSON AVE	01416	546.59	
			2820 - KERBING TANAH PLACE	01416	412.83	
EF070708	3/05/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				77,000.00
			1010693920180228 - JOONDALUP FESTIVAL 2018 PROMOTION		16,500.00	
			1010693920180331 - JOONDALUP FESTIVAL 2018 PROMOTION		60,500.00	
EF070718	15/05/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				20,858.19
			1001864820180228 - URBAN COUTURE		20,708.19	
			142729042018 - SUPPLY THE SUNDAY TIMES		150.00	
EF070874	31/05/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				178.79
			8467 10/5/18 - NEWSPAPERS FOR DUNCRAIG LIBRARY		178.79	
106612	4/05/2018	WEST AUSTRALIAN YOUNG READERS' BOOK AWARD				123.00
			260318 - WAYRBA PROMOTIONAL ITEMS		123.00	
EF070801	15/05/2018	WESTCOAST PROFILERS PTY LTD				5,023.26
			18720 - JOONDALUP DRIVE PROFILING	02617	6,083.99	
			18826 - ADJUSTMENT TO INV 18720		-1,060.73	
EF071277	31/05/2018	WESTCOAST PROFILERS PTY LTD				33,813.79
			18435 - MANUKA PLACE	02617	1,420.38	
			18818 - MULL GROVE PROFILING	02617	6,165.50	
			18823 - MILNE PROFILING	02617	2,200.00	
			18836 - GNOBAR WAY PROFILING	02617	2,200.00	
			18846 - CASTLE COURT PROFILING	02617	2,596.00	
			18878 - HERRESHOFF RAMBLE	02617	2,200.00	
			18946 - THE HAVEN PROFILING	02617	7,697.03	
			18947 - ALTHAEA WAY PROFILING	02617	3,870.63	
			18959 - KARALUNDIE WAY PROFILING	02617	2,868.25	
			18974 - TRAVERSE ROAD PROFILING	02617	2,596.00	
EF070858	15/05/2018	WESTERN POWER				178,598.00
			CORPB0417941 - LIGHTING - EXT CONT		2,300.00	

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			CORPB0423997 - ELECTRICAL - EXT CONT		176,298.00	
EF071275	31/05/2018	WESTERN RESOURCE RECOVERY PTY LTD				3,144.34
			19053 - GREASETRAP 1+2 - 3571 LITRES		746.34	
			20463 - OCEAN REEF BOAT HARBOUR PUMP OUT		2,189.00	
			21385 - GREASE TRAP CURRAMBINE COMM CNT		209.00	
EF071278	31/05/2018	WEST-NET IMAGING				1,577.40
			5992 - MICROFILM OF THE JOONDALUP WEEKENDER AND		1,577.40	
EF070800	15/05/2018	WEST-SURE GROUP PTY LTD				121.00
			19430 - WHITFORDS BOOKINGS CASH IN TRANSIT MAR		121.00	
EF071293	31/05/2018	WGAWA PTY LTD				1,639.00
			WA101553 - EXPERIENCED CONSULTANT		1,639.00	
EF071350	31/05/2018	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				110.95
			1131 - PLATINUM A 33 COMMUNITY BUS		110.95	
EF070710	15/05/2018	WHITFORD HOCKEY CLUB INC				628.00
			WHC-07222 - CATERING INCLUDING DRINKS		628.00	
106698	18/05/2018	WHITFORD LIBRARY PETTY CASH				190.55
			PERIOD ENDING 15/5/18 - PETTY CASH		190.55	
EF071280	31/05/2018	WILSON SECURITY PTY LTD				1,105.78
			CRW0005087 - RE INVOICE W031127		-412.14	
			W031127 - SECURITY SERVICES - 25-26 JANUARY 2018		1,517.92	
EF070804	15/05/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				602.94
			9023684951 - STATIONERY ETC		313.50	
			9023701729 - STATIONERY ETC		-313.50	
			9023782707 - MARBIG 87045 CHAIRMAT ECONOMY 1140X1340		138.75	
			9023853691 - STATIONERY		423.49	
			9023870690 - STATIONERY		40.70	
EF071294	31/05/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				34,723.47
			9023901116 - VERBATIM STORE 'N' GO MINI 32 GB USB 2.0		41.61	
			9023914712 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9023944207 - TORK 2306898 SOFT MINI JUMBO TOILET ROLL		583.62	
			9023988761 - STATIONERY ETC		114.44	
			9023991073 - PINE O CLEEN SURFACE WIPES LEMON LIME 18		16.51	
			9024012303 - STATIONERY ETC		130.72	
			9024012628 - STATIONERY ETC		82.54	
			9024012864 - STATIONERY ETC		185.59	
			9024013775 - STATIONERY ETC		1,688.01	
			9024014804 - UVEX X-FIT XF-PB LIME FOAM UNCORDED EAR		217.76	
			9024020048 - STATIONERY ETC		112.75	
			9024020348 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024023252 - VALUEPLUS WALL CLOCK 30CM WHITE		23.31	
			9024026305 - STAPLES CERTIFICATE FRAME A4 WALL & DESK		1,858.89	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024031827 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024047372 - FELLOWES LOTUS SIT STAND WORKSTATION BLA		936.99	
			9024059592 - TORK 2306898 SOFT MINI JUMBO TOILET ROLL		888.14	
			9024060039 - STATIONERY		490.09	
			9024060178 - STATIONERY		131.67	
			9024060645 - BORMIOLI ROCCO KALIX TUMBLER 400ML BOX 1		45.58	
			9024065944 - STANDARD CITY OF JOONDALUP BUSINESS CARD		786.50	
			9024066244 - DUSTPAN SET LONG HANDLED 2125		53.79	
			9024070844 - STATIONERY ETC		339.31	
			9024071167 - STATIONERY		260.13	
			9024072996 - QUARTET MATRIX IN/OUT WHITEBOARD 410X280		82.04	
			9024073837 - STATIONERY		92.91	
			9024073883 - STATIONERY		63.24	
			9024073886 - STAPLES ROUND MAGNETS BUTTON ASSORTED CO		11.86	
			9024079206 - STAPLES MOUSE PAD WITH GEL WRIST REST -		30.73	
			9024080742 - STATIONERY ETC		818.86	
			9024083881 - STATIONERY ETC		233.52	
			9024086007 - STATIONERY ETC		240.27	
			9024086887 - STAEDTLER 34SB4 TRIPLUS MULTI-SET BOX		15.19	
			9024091485 - PROTEXT A5 200PG TWIN WIRE PP NOTE BOOK		2.62	
			9024094958 - STATIONERY		59.98	
			9024096988 - STATIONERY ETC		56.25	
			9024097490 - TORK 170370 ULTRASLIM MULTIFOLD HAND TOW		577.37	
			9024097531 - STATIONERY ETC		2,293.27	
			9024098166 - FELLOWES 79CI 16 SHEET CROSS CUT SHREDDE		419.25	
			9024109437 - STAPLES CASH REGISTER THERMAL ROLL 80WX8		227.45	
			9024117829 - STATIONERY ETC		49.19	
			9024118733 - SAMSUNG LS22E45KDWV 22" MONITOR		411.29	
			9024118981 - STATIONERY ETC		155.69	
			9024118982 - STATIONERY ETC		227.70	
			9024122656 - STATIONERY		160.29	
			9024124939 - SAMSUNG LS22E45KDWV 22" MONITOR		411.29	
			9024127510 - COLOURHIDE A4 PE CLIPBOARD WHITEBOARD LI		14.44	
			9024127907 - STATIONERY ETC		77.59	
			9024131073 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		173.01	
			9024142096 - STATIONERY		216.84	
			9024142717 - STATIONERY ETC		129.83	
			9024144261 - STATIONERY		18.92	
			9024147672 - LIPTON YELLOW LABEL QUALITY BLACK TAGGED		840.06	
			9024153295 - MATTEK COMFORT STAND II ANTI FATIGUE MAT		91.86	
			9024155160 - STATIONERY		239.18	
			9024155222 - STATIONERY		224.36	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024160103 - BRIGHTON PROFESSIONAL FLOOR CLEANER WITH		198.57	
			9024160283 - WOC CLEANING SUPPLIES		997.79	
			9024169930 - STATIONERY ETC		143.34	
			9024170872 - STATIONERY ETC		739.68	
			9024179979 - STATIONERY ETC		235.80	
			9024181460 - STATIONERY		713.46	
			9024182661 - STATIONERY ETC		74.18	
			9024183527 - STATIONERY		230.61	
			9024183792 - STATIONERY		38.35	
			9024184145 - STATIONERY ETC		537.52	
			9024184282 - PAPER AND SOAP SUPPLIES FOR COJ ADMIN		326.48	
			9024190343 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		106.13	
			9024190463 - STATIONERY		96.45	
			9024193534 - VERBATIM URBAN HEADGEAR MULTIMEDIA STERE		159.39	
			9024194438 - STATIONERY		189.02	
			9024209011 - STATIONERY		8.84	
			9024209544 - STATIONERY ETC		124.05	
			9024209551 - STATIONERY		343.27	
			9024213741 - STATIONERY		27.19	
			9024214334 - STATIONERY		9.57	
			9024220870 - STATIONERY		299.18	
			9024232418 - STATIONERY ETC		361.71	
			9024236081 - RE INVOICE 9024124939		-37.40	
			9024236999 - SAMSUNG MONITOR		-37.40	
			9024243135 - STATIONERY		212.42	
			9024243785 - STATIONERY ETC		195.46	
			9024243898 - STATIONERY		112.86	
			9024244910 - STATIONERY		53.86	
			9024245290 - STATIONERY ETC		227.27	
			9024258230 - VALUPLUS LANYARD CORD STYLE WITH SWIVEL		41.65	
			9024258588 - STATIONERY ETC		272.91	
			9024258816 - STATIONERY		102.08	
			9024258821 - STATIONERY ETC		50.94	
			9024259695 - STATIONERY ETC		214.05	
			9024266849 - STANDARD CITY OF JOONDALUP BUSINESS CARD		357.50	
			9024280155 - STATIONERY ETC		582.46	
			9024282005 - MONITOR		3,527.15	
			9024282264 - STATIONERY ETC		513.50	
			9024289003 - 22" MONITORS		1,495.56	
			9024293588 - STATIONERY ETC		124.54	
			9024293874 - STATIONERY ETC		829.22	
			9024294533 - STATIONERY		192.24	
			9024303772 - STATIONERY		52.94	
			9024305698 - STATIONERY		172.00	
			9024306437 - STATIONERY		55.12	
			9024309543 - MERCURY VERTICAL FILING CABINET 2 DRAWER		229.00	
			9024316426 - STATIONERY ETC		239.20	
			9024318145 - STEELCO METAL LOCKER 2 TIER 1830H X 305W		477.99	
			9024319734 - STATIONERY ETC		118.34	
			9024320147 - WOC CLEANING SUPPLIES		417.65	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024336197 - STATIONERY		100.98	
EF071289	31/05/2018	WITHERINGTON FAMILY TRUST T/AS WA LIBRARY SUPPLIES				1,973.91
			114512 - GREAT DIVIDER - STARTER BAY		1,605.01	
			114723 - GENRE SPINE LABELS		368.90	
EF071285	31/05/2018	WOOD & GRIEVE ENGINEERS LIMITED				1,320.00
			224515 - SES TRAINING TOWER INSPECTION & REPORT		1,320.00	
EF071281	31/05/2018	WUNDERBELLE ENTERPRISES PTY LTD (THE SPACE PLACE				302.50
			INV-0202 - PLATINUM ADVENTURE A25 MISTERY		302.50	
EF071300	31/05/2018	XSENTIAL PTY LTD				229.90
			1700772 - REPAIR OF WATER HOSE FOR COMBI OVERN		229.90	
EF070860	15/05/2018	YOGAU				180.00
			287 - TERM 1 YOGA		180.00	
EF071222	31/05/2018	YOUNG PURICH & HIGHAM UNIT TRUST T/AS STRUCETERRE CONSULTING				385.00
			WA-275894 - STRUCTURAL CERTIFICATION WINDERMERE PARK		385.00	
EF071303	31/05/2018	ZIP HEATERS (AUST) PTY LTD				371.40
			2956942 - SERVICE DRINK FOUNTAINS WO 01082127		371.40	
EF071301	31/05/2018	ZIPFORM PTY LTD				920.26
			181723 - DISTRIBUTION A4 LETTER AND FAQ DOCUMENT		920.26	
EF071302	31/05/2018	ZOO BUSINESS MEIDA PTY LTD				143.00
			92957 - MUSIC MANAGEMENT LICENCE		143.00	
					8,224,717.20	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to May 2018						
106501	14/05/2018	BOLLYGOOD FOODS PTY LTD				-90.00
			106501 -		-90.00	
106549	15/05/2018	NATASHA PATON				-42.50
			106549 -		-42.50	
106601	24/05/2018	OTAGO ROOFING				-61.65
			106601 -		-61.65	
106588	29/05/2018	ROAD USERS SERVICES ACT				-24.30
			106588 -		-24.30	
106452	11/05/2018	SUNDRY CREDITOR - RATES REFUND				-3,601.08
			106452 -		-3,601.08	
						-3,819.53
NET PAYMENT AMOUNT					\$8,220,897.67	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of May 2018 ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF001522	25/05/2018	ANDREW SOBEY			2,500.00
			BOND	2,500.00	
TEF001521	25/05/2018	BORIS VELJANOSKI			2,565.40
			BOND	2,565.40	
TEF001511	8/05/2018	CHRISTINE RIGBY			750.00
			BOND	750.00	
TEF001520	25/05/2018	DISABLED CHILDREN'S FOUNDATION INC			750.00
			BOND	750.00	
TEF001524	25/05/2018	FIONA & GRAHAM PURDIE			750.00
			BOND	750.00	
TEF001508	8/05/2018	JIBUMON ABRAHAM			696.40
			BOND	750.00	
			LATE EXIT FEE	-53.60	
TEF001518	16/05/2018	KALA VALJI			750.00
			BOND	750.00	
TEF001507	8/05/2018	KERRIE KING			150.00
			BOND	150.00	
TEF001512	8/05/2018	KEZIA MICHELL BROWNING			400.00
			BOND	400.00	
TEF001528	25/05/2018	KRISHNA GUJUDHUR			750.00
			BOND	750.00	
TEF001519	16/05/2018	LEANA MUSULIN			750.00
			BOND	750.00	
TEF001516	16/05/2018	LIONS CLUB OF WHITFORD (INC)			750.00
			BOND	750.00	
TEF001510	8/05/2018	LORETA CASTRO WILLIAMS			750.00
			BOND	750.00	
TEF001515	8/05/2018	LORRAINE KELLY			2,500.00
			BOND	2,500.00	
TEF001513	8/05/2018	NARELLE MORRICE			750.00
			BOND	750.00	
207292	16/05/2018	O'BRIEN ACADEMY OF IRISH DANCE			150.00
			BOND	150.00	
TEF001517	16/05/2018	OCEAN RIDGE JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001526	25/05/2018	PARISA KHOSHBAKHT			750.00
			BOND	750.00	
TEF001523	25/05/2018	PETER RICHARDSON			750.00
			BOND	750.00	
TEF001527	25/05/2018	REBECCA GAZELEY YOGA			300.00
			BOND	300.00	
TEF001525	25/05/2018	RENEE AMEDURI			750.00
			BOND	750.00	
207293	16/05/2018	SARIE KNOESTER			425.00
			BOND	425.00	
TEF001509	8/05/2018	SUSAN SIMPSON			400.00
			BOND	400.00	
TEF001514	8/05/2018	THE JUNGLE BODY WITH TEEN			150.00
			BOND	150.00	
207291	7/05/2018	WAYNE PAGET-STEDMAN			300.00

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to May 2018					
207268	8/05/2018	SELF FIRST FITNESS		-300.00	
				-300.00	
					-300.00
NET PAYMENT AMOUNT					\$20,736.80

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF MAY 2018**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	May-18	Municipal Cheques 106612 - 106722 & EF070708 - EF071350	8,224,717.20
		Less cancelled payments during the month	- 3,819.53
		Sub Total	8,220,897.67
		Municipal Vouchers	
2243A	01/05/18	Summonses Issued Dot AG	7,189.45
2244A	02/05/18	Credit Card Refund	11.00
2245A	02/05/18	Corporate Credit Card Payment	20,589.98
2246A	04/05/18	Payroll F/E 04/05/18	2,011,399.29
2247A	04/05/18	ClickSuper Direct Debit	311,273.30
2248A	09/05/18	Credit Card Refund	225.65
2249A	01/05/18	Bank Fees and Charges	14,016.51
2250A	15/05/18	Credit Card Refund	60.00
2251A	18/05/18	Payroll F/E 18/05/18	2,018,470.71
2252A	18/05/18	ClickSuper Direct Debit	314,448.96
2253A	29/05/18	Department Attorney General Lodgement FER Fines	18,231.00
2254A	29/05/18	Department Attorney General Lodgement FER Fines	2,124.00
2255A	30/05/18	Corporate Credit Card Payment	25,644.78
		Sub Total	4,743,684.63
		Trust Cheques & EFT Payments	
Creditor Payments	May-18	Trust Cheques 207291 -207293 & TEF001507 - TEF001529	21,036.80
		Less cancelled payments during the month	- 300.00
		Sub Total	20,736.80
		TOTAL	12,985,319.10