

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

Local Government (Financial Management) regulations 1996

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

APPENDIX 7

ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF068854	15/02/2018	99 BIKES PTY LTD				2,995.00
			17-00738176 - MERIDA ESPRESSO 600 L ELECTRIC BIKE		2,995.00	
EF068994	28/02/2018	ABNOTE AUSTRALASIA PTY LTD				5,197.50
			IN18000841AU - RFID KEY TAGS		5,197.50	
EF068999	28/02/2018	ACCUMAX GLOBAL PTY LTD				3,630.00
			36911/.01 - SPILL KITS		3,630.00	
EF069070	28/02/2018	ACTE PTY LTD T/AS DDLS				4,290.00
			INV-111217-Q3H1P5 - SUPPORTING AND TROUBLESHOOTING WIN 10		4,290.00	
EF068986	28/02/2018	ACTION GLASS & ALUMINIUM				2,352.36
			B13075 - CRAIGIE LEIS CTR- GLASS DOOR REPAIR		765.77	
			B13091 - WHITFORDS SNR CITZ CTR REPAIR GLASS DOOR		291.56	
			B13348 - SORRENTO SURF LIFESAVING CLUB - REPAIRS		321.20	
			B13473 - CRAIGIE LEIS CTR FIT NEW MIRROR		554.07	
			B13836 - WOODVALE LIBRARY REGLAZED BROKEN WINDOW TO ROOF		419.76	
106301	9/02/2018	ADRIANA BARBIERI				200.00
			08032 31/01/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF068997	28/02/2018	ADVANCE PRESS (2013) PTY LTD				330.00
			119658 - VINYL LETTERING FOR MIRRORS		330.00	
EF069002	28/02/2018	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			3,918.31
			00108152 - TRAFFIC MANAGEMENT		293.70	
			00111501 - TRAFFIC MANAGEMENT PLAN		1,712.26	
			00111658 - TRAFFIC MANAGEMENT PLAN		1,912.35	
EF069004	28/02/2018	AFGRI EQUIPMENT AUSTRALIA PTY LTD				92,831.20
			1711287 - JOHN DEERE 5090R TRACTOR		92,831.20	
EF068821	15/02/2018	AHERN AUSTRALIA PTY LIMITED				104,358.10
			17-Q12333 - 16M TRUCK MOUNTED ELEVATING WORK		104,358.10	
EF068905	15/02/2018	ALBERT JACOB				522.68
			FEB 18 - EXPENSE REIMBURSEMENT FEB 18		522.68	
EF069313	28/02/2018	ALBERT JACOB				11,366.83
			ALLOW-MAYOR-FEB 18 - MAYORAL ALLOWANCE - FEB 2018		7,405.33	
			ALLOW-MTG-FEB 2018 - MEETING FEE - FEB 2018		3,920.50	
			FEB 2018 - EXPENSE REIMBURSEMENT FEB 18		41.00	
106315	9/02/2018	ALINTA				35.40
			436998530 18/01/18 - BEAUMARIS COMMUNITY CENTRE 16/10/17- 16/01/18		35.40	
106338	16/02/2018	ALINTA				287.05
			642498400 31/01/18 - JOONDALUP ADMIN 22/12/17 - 29/01/18		287.05	
EF068988	28/02/2018	ALLSTAMPS				177.70
			108604 - RED STAMP PADS FOR SHINY S-842		42.90	
			108611 - 7 X SHINY S841 RED SELF-INKING STAMPS		134.80	

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EF068995	28/02/2018	ALS LIBRARY SERVICES PTY LTD				4,754.92
			51745 - PROFILED YA FICTION		179.35	
			51746 - PROFILED STOCK AS SUPPLIED		94.43	
			51747 - BEGINNER READERS - RED		182.22	
			51748 - PROFILED BEGINNER READERS - BLUE		302.17	
			51749 - STOCK AS SELECTED		41.40	
			51750 - PROFILED BEGINNER READERS - GOLD		30.37	
			51751 - PROFILED BOARD BOOKS		155.07	
			51752 - PROFILED JNR GRAPHIC NOVELS		16.72	
			51753 - PROFILED BEGINNER READERS - GREEN		30.37	
			51944 - STOCK AS SELECTED		111.58	
			51945 - STOCK AS SELECTED		295.09	
			51946 - PROFILED STOCK AS SUPPLIED		331.73	
			51947 - STOCK AS SELECTED		11.64	
			51948 - PROFILED YA FICTION		48.19	
			52168 - STOCK AS SELECTED		80.41	
			52169 - PROFILED BOARD BOOKS		114.15	
			52170 - PROFILED STOCK AS SUPPLIED		144.57	
			52171 - BEGINNER READERS - RED		187.17	
			52172 - PROFILED BEGINNER READERS - BLUE		291.65	
			52173 - PROFILED BEGINNER READERS - GREEN		52.25	
			52174 - STOCK AS SELECTED		116.40	
			52175 - STOCK AS SELECTED		66.86	
			52176 - STOCK AS SELECTED		13.49	
			52177 - PROFILED YA FICTION		51.27	
			52222 - STOCK AS SELECTED		113.76	
			52223 - STOCK AS SELECTED		83.48	
			52224 - STOCK AS SELECTED		72.98	
			52225 - PROFILED BOARD BOOKS		84.62	
			52226 - PROFILED STOCK AS SUPPLIED		173.85	
			52227 - PROFILED YA FICTION		139.48	
			52228 - PROFILED JNR GRAPHIC NOVELS		125.55	
			52229 - PROFILED BEGINNER READERS - BLUE		117.28	
			52230 - PROFILED BEGINNER READERS - GOLD		32.37	
			52369 - STOCK AS SELECTED		133.59	
			52370 - STOCK AS SELECTED		278.80	
			52371 - PROFILED BEGINNER READERS - GREEN		64.74	
			52372 - PROFILED YA FICTION		79.80	
			52373 - PROFILED BEGINNER READERS - BLUE		127.54	
			52374 - PROFILED STOCK AS SUPPLIED		149.63	
			52375 - STOCK AS SELECTED		15.19	
			52376 - STOCK AS SELECTED		63.12	
			JOO2301 - DUPLICATE COUNTING DINOSAURS		-49.41	
EF068992	28/02/2018	ALTIFORM PTY LTD				2,354.00
			118155 - FURNITURE MTCE		2,354.00	
EF069003	28/02/2018	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				330.00
			1647 - FACILITATE A LIVE AND LEARN SESSION ON 16/02/18		330.00	

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EF068876	15/02/2018	AMCOM PTY LTD				42,310.48
			3788 03/02/18 - INTERNET SERVICES		286.98	
			A245899 CN6215 - INTERNET SERVICES		17,119.50	
			A246023 CN3044 - INTERNET SERVICES		24,904.00	
EF068891	15/02/2018	AMF BOWLING CENTRES AUSTRALIA				194.35
			79-180115-0041 - ANCHORS YOUTH ACTIVITY 15/01/18		194.35	
EF068830	15/02/2018	ANDREW CHRISTIE T/AS A GOOD LOOKING MAN				3,401.22
			590 - WORKSHOPS FOR DOORWAY MAKING		1,216.22	
			591 - WORKSHOPS FOR STOOL MAKING		2,185.00	
EF069052	28/02/2018	ANDREW CHRISTIE T/AS A GOOD LOOKING MAN				1,614.10
			592 - 5 X BENCHES & 5 X SIGNPOSTS		1,614.10	
EF068875	15/02/2018	ANGLICARE WA INC				2,250.00
			5552 - ACCIDENTAL COUNSELLOR TRAINING		2,250.00	
EF068969	28/02/2018	ANITA KENNEDY				203.50
			01/11-13/12/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 01/11 13/12/17		203.50	
EF069076	28/02/2018	ANNE-MARIE KATHLEEN GRAHAM T/AS EVENTS CARE				730.00
			108 - PUBLIC TRANSPORT TO & FROM JOONDALUP TRAIN STATION		730.00	
EF069085	28/02/2018	ANNIE ROSE LEE-FITZSIMMONS (FIND YOUR VIBE ART THERAPY)				1,900.00
			INV0001 - ART WORKSHOPS FOR SUMMER SESSIONS		1,900.00	
106306	9/02/2018	ANTHONY FRASER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF068819	15/02/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				14,106.40
			26326 - SERVICE CABLE CLEARANCE ABC (AERIAL BUND	VP90357	14,106.40	
EF068993	28/02/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				28,251.85
			26505 - MISSED TREES ACKWORTH CRES WARWICK	VP90357	159.50	
			26507 - MISSED TREES BARNSBURY RD WARWICK	VP90357	319.00	
			26545 - PRUNING UNDER LOW VOLTAGE CONDUCTORS - 1	VP90357	27,286.60	
			26565 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS MUELLER CT PADBURY	VP90357	486.75	
EF068983	28/02/2018	ARTEIL WA PTY LTD				447.70
			68334 - SAPPHIRE MK1 PB (ADJ ARMS) CORNALL DUOMA CHAIR		447.70	
EF069009	28/02/2018	ARTEK FURNITURE PTY LTD				33,717.81
			10402 - FURNITURE CONFERENCE ROOM 1		14,014.00	
			10402V03 - FURNITURE CIVIC CTR CONFERENCE ROOM 1		19,703.81	
EF068996	28/02/2018	ARUP PTY LIMITED				6,316.20
			143312 - CONSULT JOONDALUP MAJOR ROAD NETWORK		4,682.70	
			143313 - CONSULTANCY KENNEDYA DRIVE HBF ARENA		1,633.50	
EF069069	28/02/2018	ASKA DOLINSKA				1,200.00
			343 - LIBRARY SCHOOL HOLIDAY EVENTS X 4 22/01-23/01/18		1,200.00	

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EF068984	28/02/2018	ASLAB PTY LTD				24,855.56
			21295 - ASPHALT TESTING ABNEY ST BELDON		81.35	
			21295 - ASPHALT TESTING ABNEY ST BELDON	02316	1,135.34	
			21296 - ASPHALT TESTING STADIA CT BELDON	02316	346.59	
			21297 - ASPHALT TESTING DAYLIGHT CL BELDON		81.34	
			21297 - ASPHALT TESTING DAYLIGHT CL BELDON	02316	1,008.44	
			21298 - ASPHALT TESTING LEANDER ST BELDON		81.34	
			21298 - ASPHALT TESTING LEANDER ST BELDON	02316	1,126.72	
			21299 - ASPHALT TESTING MUELLER CT PADBURY		81.35	
			21299 - ASPHALT TESTING MUELLER CT PADBURY	02316	1,087.36	
			21300 - ASPHALT TESTING LINDSAY WAY PADBURY		36.02	
			21300 - ASPHALT TESTING LINDSAY WAY PADBURY	02316	1,064.11	
			21339 - ASPHALT TESTING - SMA TESTING (MRWA 730. COOLIBAH DRIVE GREENWOOD		81.33	
			21339 - ASPHALT TESTING - SMA TESTING (MRWA 730. COOLIBAH DRIVE GREENWOOD	02316	1,327.35	
			21340 - ASPHALT TESTING LILBURNE AND READSHAW INTERSECTION		81.34	
			21340 - ASPHALT TESTING LILBURNE AND READSHAW INTERSECTION	02316	1,340.28	
			21341 - ASPHALT TESTING LILBURNE ROAD GURON ROUNDABOUT	02316	1,305.06	
			21342 - ASPHALT TESTING WHITFORDS AVE & DUFFY TCE KINGSLEY	02316	1,461.46	
			21344 - ASPHALT TESTING JOONDALUP DRIVE JOONDALUP		81.34	
			21344 - ASPHALT TESTING JOONDALUP DRIVE JOONDALUP	02316	1,513.92	
			21345 - ASPHALT TESTING GRAND BLVD JOONDALUP		81.35	
			21345 - ASPHALT TESTING GRAND BLVD JOONDALUP	02316	1,512.95	
			21346 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON	02316	1,472.24	
			21347 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON	02316	1,305.06	
			21348 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON	02316	1,474.40	
			21349 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON	02316	1,256.55	
			21350 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON	02316	1,471.16	
			21351 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON		81.33	
			21351 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON	02316	833.38	
			21352 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON		81.33	
			21352 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON	02316	833.38	
			21353 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON		81.33	

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			21353 - ASPHALT TESTING WHITFORDS AVE ALEXANDER TO GIBSON	02316	1,049.06	
EF068982	28/02/2018	ASPHALTECH PTY LTD			600,869.18	
			10005269 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN WHITFORDS AVE ALEXANDER TO GIBSON AVE		914.65	
			10005269 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN WHITFORDS AVE ALEXANDER TO GIBSON AVE	01717	124,576.11	
			10005279 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN WHITFORDS AVE ALEXANDER TO GIBSON AVE		2,201.10	
			10005279 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN WHITFORDS AVE ALEXANDER TO GIBSON AVE	01717	86,017.32	
			10005282 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	2,600.22	
			10005289 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS GRAND BLVD JOONDALUP	01717	93,894.39	
			10005292 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ORD ROAD HEATHRIDGE	01717	7,074.39	
			10005293 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN LILBURNE AND READSHAW INTERSECTION	01717	18,073.48	
			10005303 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS JOONDALUP DRV/GRAND BLVD OFF HODGES DRV	01717	133,653.34	
			10005313 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN LILBURNE ROAD GURON ROUNDABOUT TO SULINA	01717	35,978.71	
			10005316 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PELSART PLC HEATHRIDGE		1,033.56	
			10005316 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PELSART PLC HEATHRIDGE	01717	10,164.53	
			10005320 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LAMARCK PLACE HEATHRIDGE		1,165.10	
			10005320 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LAMARCK PLACE HEATHRIDGE	01717	12,576.06	
			10005321 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN VENOSA CT HEATHRIDGE		579.15	
			10005321 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN VENOSA CT HEATHRIDGE	01717	8,138.59	
			10005324 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN LILBURNE ROAD AYTON TO AYTON DUNCRAIG	01717	18,755.53	
			10005325 - AC10 MARSHALL BLOW 75 (0-25 TONNES) - SU	01717	3,770.14	
			10005327 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN KINGSTON CLOSE HEATHRIDGE		1,161.87	
			10005327 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN KINGSTON CLOSE HEATHRIDGE	01717	10,870.84	
			10005328 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS WESTERLEY CRES HEATHRIDGE	01717	27,670.10	
EF068817	15/02/2018	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH			418.00	
			41909 - UNISEX CARGO PANTS		209.00	
			41910 - UNISEX CARGO PANTS		209.00	

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EF068985	28/02/2018	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				616.00
			42221 - UNISEX CARGO PANTS		209.00	
			42362 - UNISEX CARGO PANTS NAVY		220.00	
			42378 - UNISEX CARGO PANTS NAVY		187.00	
EF068989	28/02/2018	AURION CORPORATION PTY LTD				1,633.50
			PSI17262 - AURION11 RECRUIT CONFIG CHANGES 1 DAY		1,633.50	
EF068991	28/02/2018	AUSCORP IT				235.85
			37815 - WD40EFRX-4TB WD RED NAS HARD DRIVE		235.85	
EF069001	28/02/2018	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				38,617.99
			INV-3225 - SWEEPING OF CARPARKS - MARMION ANGLING CLUB	033/15	745.25	
			INV-3226 - HIRE OF ROAD SWEEPER WITH OPERATOR SILVER CHAIN CARPARK	033/15	705.39	
			INV-3228 - HIRE OF ROAD SWEEPER WITH OPERATOR WEST COAST DRV SORRENTO	033/15	1,358.50	
			INV-3239 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,539.26	
			INV-3242 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,837.30	
			INV-3244 - HIRE OF ROAD SWEEPER WHITFORDS AVENUE	033/15	660.00	
			INV-3248 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,986.08	
			INV-3249 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	844.03	
			INV-3250 - HIRE OF ROAD SWEEPER ORD RD HEATHRIDGE	033/15	115.50	
			INV-3251 - HIRE OF ROAD SWEEPER LILBURNE RD DUNCRAIG	033/15	808.50	
			INV-3256 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,223.69	
			INV-3257 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,439.68	
			INV-3259 - HIRE OF ROAD SWEEPER WITH OPERATOR JOONDALUP DRV JOONDALUP	033/15	1,705.00	
			INV-3260 - HIRE OF ROAD SWEEPER WITH OPERATOR DUNCRAIG LIBRARY & CHILD CARE CTR	033/15	365.75	
			INV-3261 - HIRE OF ROAD SWEEPER LANGHOLM PLC DUNCRAIG	033/15	156.75	
			INV-3262 - HIRE OF ROAD SWEEPER WITH OPERATOR SPIRULA WAY HEATHRIDGE	033/15	339.63	
			INV-3263 - HIRE OF ROAD SWEEPER WITH OPERATOR LILBURNE RD DUNCRAIG	033/15	1,155.00	
			INV-3268 - HIRE OF ROAD SWEEPER WITH OPERATOR PELSART PLC HEATHRIDGE	033/15	261.25	
			INV-3269 - HIRE OF ROAD SWEEPER WITH OPERATOR MARKER ROAD HEATHRIDGE	033/15	627.00	
			INV-3272 - SWEEPING OF ALL URBAN ROADS - KALLAROO AREA	033/15	3,827.84	
			INV-3274 - HIRE OF ROAD SWEEPER WITH OPERATOR VENOSA CT HEATHRIDGE	033/15	313.50	
			INV-3275 - HIRE OF ROAD SWEEPER WITH OPERATOR LAMARCK PLC HEATHRIDGE	033/15	156.75	
			INV-3276 - HIRE OF ROAD SWEEPER WITH OPERATOR POSEIDON RD HEATHRIDGE	033/15	313.50	
			INV-3277 - HIRE OF ROAD SWEEPER WITH OPERATOR ABROLHOS DRV HEATHRIDGE	033/15	156.75	

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			INV-3278 - HIRE OF ROAD SWEEPER SHENTON AVE, OCEAN REEF FROM MARMION AVE TO OCEAN REEF RD	033/15	313.50	
			INV-3279 - SWEEPING OF ALL ARTERIAL ROADS BEACH RD	033/15	832.87	
			INV-3281 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	287.38	
			INV-3282 - HIRE OF ROAD SWEEPER WEST COAST DRV SORRENTO	033/15	574.75	
			INV-3285 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	794.20	
			INV-3288 - HIRE OF ROAD SWEEPER WITH OPERATOR WESTERLEY CRES HEATHRIDGE	033/15	313.50	
			INV-3289 - HIRE OF ROAD SWEEPER WITH OPERATOR KINGSTON CL HEATHRIDGE	033/15	156.75	
			INV-3290 - SWEEPING OF ALL ARTERIAL ROADS ERINDALE ROAD	033/15	357.39	
			INV-3291 - SWEEPING OF CARPARKS - OCEAN REEF SEA SPORTS	033/15	188.10	
			INV-3307 - HIRE OF ROAD SWEEPER MANUKA PLC DUNCRAIG	033/15	783.75	
			INV-3308 - HIRE OF ROAD SWEEPER WANDOO RD DUNCRAIG	033/15	418.00	
			INV-3309 - HIRE OF ROAD SWEEPER WESTERLY CRES & WAYFARER RD HEATHRIDGE	033/15	156.75	
			INV-3310 - HIRE OF ROAD SWEEPER GLENN PLC DUNCRAIG	033/15	592.63	
			INV-3311 - HIRE OF ROAD SWEEPER TRENTON WAY DUNCRAIG	033/15	731.50	
			INV-3314 - HIRE OF ROAD SWEEPER SPIRULA WAY HEATHRIDGE	033/15	418.00	
			INV-3316 - HIRE OF ROAD SWEEPER CLEAT PLC OCEAN REEF	033/15	104.50	
			INV-3317 - HIRE OF ROAD SWEEPER WANDOO RD DUNCRAIG	033/15	156.75	
			INV-3320 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	231.00	
			INV-3321 - HIRE OF ROAD SWEEPER CANDLEWOOD BLVD JOONDALUP	033/15	418.00	
			INV-3322 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	033/15	3,496.58	
			INV-3328 - HIRE OF ROAD SWEEPER JOONDALUP AREA	033/15	470.25	
			INV-3329 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	033/15	3,179.94	
EF068936	19/02/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				647.06
			1235462/00061 - LICENCE DUNCRAIG LEISURE CTR 01/01- 31/03/18		647.06	
EF068873	15/02/2018	AUSTRALIA POST				19,399.14
			1007157375 620846 - POSTAGE FOR JAN 18		867.01	
			1007158368 678700 - POSTAGE FOR JAN 18		18,532.13	
EF068951	19/02/2018	AUSTRALIA POST				17,835.62
			1007165846 7936979 - POSTAGE FOR JAN 18 RATES		17,835.62	
EF068818	15/02/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				1,962.22
			45213 - CURRAMBINE COMM CTR REPAIRS TO AIR CON	02616	1,378.85	
			45403 - ROB BADDOCK COMM HALL REPAIRS TO AIR CON	02616	197.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			45721 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	385.55	
EF068987	28/02/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				24,934.34
			46283 - THE DEPOT REPAIRS TO AIR CON	02616	187.00	
			46284 - CRAIGIE LEISURE CENTRE REPAIRS TO AIR CON	02616	187.00	
			46285 - ADMIN BUILDING CUSTOMER SERV AIR CON REPAIRS	02616	280.50	
			46287 - HEATHRIDGE LEIS CTR REPAIRS TO AIR CON	02616	377.20	
			46288 - CRAIGIE LC MAIN HALL FILTER REPLACEMENT	02616	2,368.30	
			46337 - MILDENHALL AIRCON CHECK & REPAIR	02616	383.68	
			46342 - GUY DANIELS CLUBROOMS AIR CON REPAIRS	02616	14,004.32	
			46360 - CRAIGIE LEIS CTR AIR CON REPAIRS	02616	619.02	
			46380 - JOONDALUP LIBRARY NO AIRCON THROUGHOUT REPAIR	02616	249.70	
			46384 - CRAIGIE LEIS CTR AIR CON REPAIRS	02616	2,620.20	
			46414 - JOONDALUP CIVIC CHAMBERS RESET AIRCON	02616	113.30	
			46546 - DUNCRAIG LEIS CTR REPAIRS TO AIR CON	02616	194.86	
			46548 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	512.08	
			46601 - JOONDALUP LOTTERIES HOUSE REPAIRS TO AIR CON	02616	93.50	
			46606 - JOONDALUP RECEPTION CTR REPAIRS TO AIR CON	02616	93.50	
			46607 - GIBSON PARK COMM HALL REPAIRS TO AIR CON	02616	140.25	
			46608 - FLEUR FREAME PAVILLION AIRCON REPAIRS	02616	93.50	
			46609 - ILUKA SPORTS COMPLEX AIRCON REPAIRS	02616	187.00	
			46610 - CIVIC CHAMBERS FUNCTION CENTRE REPAIRS TO AIR CON	02616	216.15	
			46611 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	46.75	
			46613 - JOONDALUP LOTTERIES HOUSE REPAIRS TO AIR CON	02616	1,966.53	
106278	2/02/2018	AUSTRALIAN COMMUNICATIONS & AUTHORITY	MEDIA			68.00
			500987364 - CRAIGIE LEISURE CENTRE RADIO LICENCE		68.00	
EF069290	28/02/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				10,556.00
			7101898 - EXCEL ESSENTIALS 22/02/18		338.00	
			7101956 - INFLUENCING AND PERSUASION SKILLS COURSE 22/05/18		544.00	
			7102183 - EXCEL INTERMEDIATE 07/02-08/02/18		3,630.00	
			7102197 - STRESS MANAGEMENT - 28 MAY 2018		544.00	
			M33-18 - RENEWAL OF MEMBERSHIP 01/04/18-31/03/19		5,500.00	
EF069005	28/02/2018	AUSTRALIAN LABORATORY SERVICES LTD				132.00
			L619184 - WATER SAMPLING		132.00	

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EF069008	28/02/2018	AWARD FORCE PTY LTD				7,623.00
			INV-2079 - AWARD FORCE SOFTWARE - INNOVATION FUND		7,623.00	
EF068820	15/02/2018	AXIIS CONTRACTING PTY LTD				35,984.70
			3401 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M WHITFORDS AVE & GIBSON AVE		12,955.91	
			3401 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M WHITFORDS AVE & GIBSON AVE	040/15	23,028.79	
EF069000	28/02/2018	AXIIS CONTRACTING PTY LTD				48,141.27
			3413 - COLOURED STENCIL CONCRETE 100MM WHITFORDS AVE & GIBSON AVE		8,515.81	
			3413 - COLOURED STENCIL CONCRETE 100MM WHITFORDS AVE & GIBSON AVE	040/15	8,221.35	
			3415 - CROSSOVER APRON 600MM WIDTH 100MM CALEDONIA PARK	040/15	935.00	
			3430 - REPAIR PATH JUSTIN DRV SORRENTO	040/15	1,917.13	
			3431 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI PERIWINKLE PARK MULLALOO		2,110.99	
			3431 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI PERIWINKLE PARK MULLALOO	040/15	3,460.52	
			3457 - INSTALL PATH CYGNET ST/MARMION AVE KALLAROO	040/15	2,355.92	
			3458 - REMOVAL & DISPOSAL OF EXISTING CONCRETE & REPLACE PERCY DOYLE RESERVE DUNCRAIG	040/15	7,726.80	
			3459 - REPAIR PATH ERICA CT TO ALLENSWOOD RD GREENWOOD	040/15	2,325.09	
			3460 - REPAIR PATH KENNY DRV/MARMION AVE DUNCRAIG		1,845.58	
			3460 - REPAIR PATH KENNY DRV/MARMION AVE DUNCRAIG	040/15	3,947.03	
			3461 - SUPPLY AND SPREADING OF SAND BURNS BEACH/MYKONOS ILUKA	040/15	4,780.05	
EF068990	28/02/2018	AZAWAY				1,452.00
			1781 - REMOVAL OF ASBESTOS HARVEST LOOP EDGEWATER		330.00	
			1782 - REMOVAL OF ASBESTOS HAYNES ROAD SORRENTO		330.00	
			1783 - REMOVAL OF ASBESTOS WARRANTDYTE DRIVE CRAIGIE		330.00	
			1784 - REMOVAL OF ASBESTOS PORTREE PARK		462.00	
EF068812	15/02/2018	B H & N H AHRONE				332.19
			204980 - RATES REFUND		332.19	
EF068886	15/02/2018	BALJIT JANDU CARROLL				180.00
			200 - TERM 1 YOGA 29/01/18 & 05/02/18		180.00	
EF069255	28/02/2018	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				67,189.10
			INV-0316 - WATERING & CONSOLIDATION 1-13/1/18	00417	25,712.72	
			INV-0325 - WATERING & CONSOLIDATION 01/01-13/01/18	00417	15,803.26	
			INV-0331 - WATERING & CONSOLIDATION 29/01-10/02/18	00417	25,673.12	
EF068882	15/02/2018	BAYCORP (WA) PTY LIMITED				20.00
			0118-125 176697 - POUNDAGE PROP 109757		20.00	
EF069292	28/02/2018	BAYCORP (WA) PTY LIMITED				22.20
			189499 0218-136 - POUNDAGE PROP 196209		22.20	
EF068877	15/02/2018	BBC ENTERTAINMENT				935.00

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			1857701 - PERFORMER FOR AUSTRALIA DAY 2018		935.00	
EF069014	28/02/2018	BEAUREPAIRES MALAGA				5,246.21
			U341358253 - TYRES & TUBES		1,715.52	
			U341358300 - TYRES & TUBES		1,799.52	
			U341358336 - TYRES & TUBES		394.88	
			U341358342 - TYRES & TUBES		549.88	
			U341358345 - TYRES & TUBES		447.04	
			U341358346 - TYRES & TUBES		339.37	
EF068879	15/02/2018	BELRIDGE BUS CHARTER				6,171.00
			JCC_006 - AYC HOLIDAY PROGRAM BUS TRANSPORT SUMMER		5,456.00	
			JCC_TOODYAY_007 - BUS HIRE 20/01/18		715.00	
EF068823	15/02/2018	BIG SPECIAL PTY LTD				11,000.00
			JANUARY 2018 - ARTS DEVELOPMENT GRANT/DONATIONS		11,000.00	
EF069013	28/02/2018	BIG W				922.71
			014522/523 - SWIM SCHOOL BABY TOYS		154.50	
			014524 - SWIM SCHOOL BABY TOYS		80.00	
			14592/593 - STAMP AND STICKERS FOR TODDLER BOP		35.00	
			908934/935/936/937 - ANCHORS YOUTH CENTRE VARIOUS ITEMS		293.20	
			908938/939/940 - ANCHORS YOUTH CENTRE VARIOUS ITEMS		255.00	
			908962/963 - SOCKS FOR ART ACTIVITY TIE DYE		105.01	
EF069016	28/02/2018	BLADON W A PTY LTD				467.50
			BWA136688 - 100 COOLING TOWELS		467.50	
EF068822	15/02/2018	BOC LIMITED				44.83
			4017929373 - RENTAL IND. CYLINDERS SIZE G & E DEPOT		44.83	
EF069010	28/02/2018	BOC LIMITED				118.35
			4018508972 - RENTAL IND. CYLINDERS SIZE G & SIZE E DEPOT		46.33	
			4018551048 - SUPPLY OF COMPRESSED AIR & MEDICAL GRADE OXYGEN CLC		63.93	
			4018641921 - DRY ICE		8.09	
EF068900	15/02/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				879.03
			10485 - VEHICLE REPAIRS UTE		879.03	
EF068952	19/02/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				868.59
			10279 - PARTS & REPAIRS		868.59	
EF069311	28/02/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				2,000.00
			10528 - INSURANCE EXCESS FOR CLAIM 633590626 TOYOTA HIACE		1,000.00	
			10529 - INSURANCE EXCESS FOR CLAIM 633591481 MULTIVAN		1,000.00	
EF068827	15/02/2018	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES				3,280.20
			INV-33939 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	3,280.20	
EF069041	28/02/2018	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES				6,914.82
			INV-34061 - RECEIPT OF MIXED CONSTRUCTION WASTE JAN 18	016/15	809.60	
			INV-34285 - RECEIPT OF MIXED CONSTRUCTION WASTE JAN 18	016/15	2,548.70	

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			INV-34292 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,603.80	
			INV-34293 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	1,039.50	
			INV-34294 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	913.22	
EF069019	28/02/2018	BOYA EQUIPMENT PTY LTD				105.34
			66636/01 - PARTS ONLY		105.34	
EF069018	28/02/2018	BOYANUP BOTANICAL				2,530.00
			105613 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF068844	15/02/2018	BOYER FAMILY TRUST T/AS JOONDALUP ENTERTAINERS THEATRE SCHOOL				250.00
			25/01/18 - TWILIGHT LANTERN PARADE FUNDING		250.00	
EF068791	2/02/2018	BRENDAN GENE CUSACK (CYGNET WORKPLACE INVESTIGATIONS)				4,560.00
			42 - PROVISION OF INVESTIGATION SERVICES		4,560.00	
EF068880	15/02/2018	BRIDGESTONE SELECT MALAGA				487.00
			46312 - TYRES & TUBES		45.00	
			46958 - TYRES & TUBES		45.00	
			46983 - TYRES & TUBES		99.00	
			46984 - TYRES & TUBES		99.00	
			47078 - TYRES & TUBES		199.00	
EF069291	28/02/2018	BRIDGESTONE SELECT MALAGA				288.00
			47248 - TYRES & TUBES		198.00	
			47249 - TYRES & TUBES		45.00	
			47250 - TYRES & TUBES		45.00	
EF068878	15/02/2018	BUILDING & CONSTRUCTION INDUSTRY				21,148.57
			JAN 18 - BCITF JAN 18 48 LEVY PAYMENTS		21,148.57	
EF068881	15/02/2018	BUILDING COMMISSION				25,371.65
			JAN 18 - BRB JAN 18 162 LEVIES		25,371.65	
EF069012	28/02/2018	BUNNINGS PTY LTD				3,703.45
			2170/01513009 TC - HARDWARE ITEMS		136.32	
			2400/01000629 - SWIM SCHOOL EQUIPMENT		99.00	
			2435/00100618 - ANCHORS YOUTH CENTRE SUPPLIES/EQUIPMENT		428.78	
			2435/00168247 - SUPPLY OF MINOR EQUIPMENT		326.68	
			2435/00261277 - CHAIRS/TABLES & LIGHTS		508.19	
			2435/01152629 - ANCHORS YOUTH CENTRE SUPPLIES/EQUIPMENT		67.31	
			2435/01388526 TC - HARDWARE ITEMS		140.37	
			2435/01405083 TC - HARDWARE ITEMS		300.20	
			2435/01405085 TC - HARDWARE ITEMS		37.96	
			2435/01405681 TC - HARDWARE ITEMS		208.11	
			2435/01406629 TC - HARDWARE ITEMS		3.90	
			2435/01502518 TC - HARDWARE ITEMS		32.70	
			2435/01503064 TC - HARDWARE ITEMS		35.60	
			2435/01503121 TC - HARDWARE ITEMS		18.82	
			2435/01503268 TC - HARDWARE ITEMS		21.48	
			2435/01505170 - FENCING EQUIPMENT		86.20	
			2435/01505405 TC - HARDWARE ITEMS		13.59	
			2435/01508153 TC - HARDWARE ITEMS		136.32	
			2435/01509723 TC - HARDWARE ITEMS		79.80	
			2435/02010017 TC - HARDWARE ITEMS		69.72	
			2435/02010182 TC - HARDWARE ITEMS		45.86	

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			2435/02011389 TC - HARDWARE ITEMS		10.74	
			2435/02013478 TC - HARDWARE ITEMS		23.66	
			2435/02013786 TC - HARDWARE ITEMS		53.71	
			2435/02015960 TC - HARDWARE ITEMS		25.39	
			2435/02016622 TC - HARDWARE ITEMS		13.26	
			2435/02016902 TC - HARDWARE ITEMS		70.25	
			2435/02017464 TC - HARDWARE ITEMS		25.66	
			2435/02017953 TC - HARDWARE ITEMS		45.60	
			2435/02018291 TC - HARDWARE ITEMS		238.46	
			2435/02019951 TC - HARDWARE ITEMS		33.92	
			2435/02020639 TC - HARDWARE ITEMS		125.80	
			2435/02021409 TC - HARDWARE ITEMS		94.08	
			2435/02022160 TC - HARDWARE ITEMS		44.51	
			2435/02022162 TC - HARDWARE ITEMS		101.50	
EF069022	28/02/2018	BUNZL BRANDS & OPERATIONS PTY LTD				1,504.63
			2391708 - TEST AND REPLACEMENT CHAINS AND SLINGS		971.09	
			2391708AA - TEST SLING 8MM AND 6MM		396.80	
			2398013 - TEST SLING 10MM		136.74	
EF068883	15/02/2018	BUSINESS EXECUTIVE EDUCATION PTY LTD				2,519.00
			INV-5036 - REGISTRATION WORLD BUSINESS FORUM 30/05 -31/05/18 MAYOR		2,519.00	
EF068943	19/02/2018	C R KENNEDY & CO PTY LTD				726.00
			1246460 - GPS ROVER WITH STATIC ACCESSORIES - DAY		726.00	
EF069030	28/02/2018	CAFELIFE WA PTY LTD				95.75
			HISPCA00013 - CLC CATERING		14.00	
			HISPCA00014 07/12/17 - AFTERNOON TEA PLATTER & COFFEES		81.75	
EF068826	15/02/2018	CALE AUSTRALIA PTY LTD				2,485.10
			INV-101254 - CREDIT CARD TRANSACTIONS DEC 17		2,485.10	
EF069042	28/02/2018	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				35,290.53
			SINV-26049 - FINAL PAYMENT FOR CCTV UPGRADE SHENTON AVE & LAKESIDE DRV		27,348.53	
			SINV-26179 - PLANNING, SYSTEM AUDIT AND DESIGN		7,942.00	
EF068938	19/02/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD				58,018.37
			0301615656 - CALTEX FUEL IMPORT 5/02/2018		58,018.37	
EF069045	28/02/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD				407.00
			00068777 - HOSPITALITY CONSULTANCY FEE		407.00	
EF069028	28/02/2018	CANNON HYGIENE AUSTRALIA PTY LTD				937.92
			83837 - SANITARY SERVS VARIOUS AREAS		937.92	
EF068802	15/02/2018	CANON FINANCE				206.04
			469709 - LEASE OF DR6030C A3 SCANNER 21/02- 21/03/18		206.04	
EF069032	28/02/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				4,651.30
			13,864 - 15,000KM SERVICE VOLKSWAGEN T6	01117	368.50	
			13,874 - CLIMATE CONTROL HEATER & FAN NOT WORKING REPAIR ISUZU D- MAX	01117	528.00	
			13,892 - REPLACE TYRE FITTING & BALANCING TO HYUNDAI ILOAD	01117	175.00	

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			13,947 - REPLACE HEADLIGHT HYUNDAI ILOAD	01117	147.50	
			13,981 - 30,000KM SERVICE HYUNDAI ELANTRA	01117	240.90	
			13,987 - 40,000KM SERVICE NISSAN NAVARA	01117	456.50	
			13,988 - HYUNDAI ILOAD REPLACE BATTERY.	01117	180.00	
			13,997 - 40,000KM SERVICE NISSAN X-TRAIL	01117	692.20	
			13,998 - 30,000KM SERVICE VOLKSWAGEN TRANSPORTER	01117	335.50	
			14,014 - 40,000KM SERVICE NISSAN NAVARA	01117	456.50	
			14,015 - 120,000 KM SERVICE FORD RANGER	01117	425.70	
			14,039 - 10,000KM SERVICE ISUZU D-MAX	01117	410.00	
			14,056 - REPLACE TYRE HYUNDAI ILOAD	01117	235.00	
106275	2/02/2018	CAROL & ROBERT LORD				375.00
			RIM 51665 1045147 - CROSSOVER SUBSIDY		375.00	
EF068868	15/02/2018	CAROLA VERSCHUREN				37.00
			060218 - BUS DUTIES REIMBURSEMENT		37.00	
106296	9/02/2018	CAROLE PRITCHARD				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
106307	9/02/2018	CAROLINE ALLEN				51.66
			08310 - DOG REGISTRATION REFUND		51.66	
106292	9/02/2018	CATHERINE PARMENTER				130.00
			8310 - DOG REGISTRATION REFUND		130.00	
EF069209	28/02/2018	CEI PTY LIMITED T/AS RAECO				1,396.22
			514875 - SINGLEFOLD GLOSS 250MM X 25M 37025		597.31	
			515195 - REPLACEMENT FRAME -STATIC SQE 32D		798.91	
EF069034	28/02/2018	CHANDLER MACLEOD GROUP LIMITED				2,547.68
			92488179 - LABOUR HIRE W/E 19/11/17 DEPOT		1,273.84	
			92514560 - LABOUR HIRE W/E 14/01/18 DEPOT		1,273.84	
EF069038	28/02/2018	CHESS (WA) PTY LIMITED				2,038.54
			INV-0207 - PARTS & REPAIR		2,038.54	
EF069295	28/02/2018	CHILDREN'S BOOK COUNCIL OF AUSTRALIA				60.00
			4672 - INSTITUTIONAL MEMBERSHIP		60.00	
EF068923	15/02/2018	CHIN SAN ANG T/AS CHIN SAN SANNYS ORIGAMI				198.00
			73 - ORIGAMI EVENT X 2		198.00	
EF068814	15/02/2018	CHRIS LEIGH				176.00
			06/02/18 - REIMBURSEMENT FOR EXITING EMPLOYEE FUNCTION COSTS		176.00	
EF068963	28/02/2018	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-FEB 2018 - MEETING FEE FEB 2018		2,613.66	
EF069321	28/02/2018	CHRISTOPHER MAY				2,613.66
			ALLOW-MTG-FEB 2018 - MEETING FEE FEBRUARY 2018		2,613.66	
EF068979	28/02/2018	CHRISTOPHER STONE & ALISON ALEXANDER				500.00
			104932 - RATES REFUND		500.00	
EF069049	28/02/2018	CINEADS AUSTRALIA PTY LTD				1,282.60
			56478 - CINEMA ADVERTISING		1,282.60	

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106331	16/02/2018	CITY OF ARMADALE				3,024.29
			35311 - LONG SERVICE LEAVE CONTRIBUTION		3,024.29	
EF068888	15/02/2018	CITY OF COCKBURN (COCKBURN ARC)				202.20
			448 - AYS SCHOOL HOL 23/01/18		202.20	
106314	9/02/2018	CITY OF GOSNELLS				494.00
			151186 - PO FOR GHOST WALK. PLATINUM 2018		494.00	
EF069294	28/02/2018	CITY OF WANNEROO				155.08
			187919 - DISPOSAL OF TYRES COMMUNITY DROP OFF WEEK AT THE CITY OF WANN 03/02-04/02/18		155.08	
106309	9/02/2018	CLAIRE CATLIN				75.00
			08310 - DOG REGISTRATION REFUND		75.00	
106285	9/02/2018	CLARE ALLEN				15.00
			08310 - DOG REGISTRATION REFUND		15.00	
EF069029	28/02/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				66,786.04
			18713102 - BINS FOR BEAUMARIS MIAMI BEACH PROM ILUKA JAN 18		1,369.28	
			18713103 - BINS FOR CRAIGIE LEIS CTR JAN 18		836.22	
			18713104 - BINS FOR WINTON RD DEPOT JAN 18		298.65	
			18713105 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS JAN 18		2,874.08	
			18713106 - BINS FOR CRAIGIE LEIS CTR JAN 18		1,901.90	
			18713107 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS JAN 18		2,151.38	
			18713108 - BINS FOR KINGSLEY DRV KINGSLEY JAN 18		1,393.70	
			18713347 - BINS FOR THE DEPOT JAN 18		1,673.32	
			18713354 - BINS FOR CENTRAL PARK JAN 18		288.75	
			18713361 - BINS FOR HEATHRIDGE LEIS JAN 18		438.35	
			18713363 - BINS FOR FLEUR FREAME FOOTBALL FOREST RD HILLARYS JAN 18		438.35	
			18713366 - BINS FOR MOWING SHED GILES AVE PADBURY JAN 18		436.26	
			18713544 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF JAN 18		327.80	
			18714528 - BINS FOR WARWICK LEISURE JAN 18		327.80	
			18714538 - BINS FOR JOOND LIBRARY JAN 18		1,078.22	
			18714971 - BINS FOR WHITFORDS LIBRARY JAN 18		74.80	
			18716536 - BINS FOR JOONDALUP ADMIN JAN 18		145.20	
			18718222 - BINS FOR WARWICK HOCKEY JAN 18		156.75	
			18718380 - BINS FOR WARWICK BOWLING JAN 18		256.74	
			9785355 - BULK HARD WASTE - SORTING, RECOVERY/PROC DEC 17	02516	50,486.44	
			9785666 - CREDIT FOR 3.0M MUNICIPAL BINS 29/11/17		-130.68	
			9787661 - CREDIT FOR BULK PROCESSING 240KG OVERCHARGED INV 9785355		-37.27	
EF068828	15/02/2018	CLINTON JOHN DIXON (CJD AUTOMOTIVE REPAIRS)				4,060.00

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			460634 - SERVICING PARTS & REPAIRS 22/01-25/01/18		1,815.00	
			460635 - PARTS & REPAIR		2,245.00	
EF068884	15/02/2018	COCKBURN ICE ARENA PTY LTD				272.00
			3846 - AYS SCHOOL HOL 23/01/18		272.00	
EF068801	15/02/2018	COJ STAFF C/O RELAY FOR LIFE				320.00
			090218 - RELAY FOR LIFE REGISTRATION		320.00	
106335	16/02/2018	COLIN LOCKETT				61.65
			BPU18/0058 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF069037	28/02/2018	COLLEAGUES NAGELS				3,306.99
			R33900 - 2000 COJ STAFF PERMITS		3,306.99	
106283	9/02/2018	COMMISSIONER OF POLICE				709.00
			07/02/18 - SECURITY LICENSE RENEWAL NO SA33170		709.00	
EF069039	28/02/2018	COMMON GROUND TRAILS PTY LTD				687.50
			150 - MAINTENANCE WORK ON SHEPHERDS BUSH PUMP		687.50	
EF069026	28/02/2018	COMMUNITY NEWSPAPER GROUP				23,654.19
			2898560 - ADVERTISING FOR JAN 18		23,654.19	
EF069025	28/02/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD				814.66
			52146 - 20 X ALUMINIUM SIGNS		608.96	
			52231 - DOOR SIGNS		205.70	
EF068887	15/02/2018	COMPASS LIFE SKILLS PTY LTD				3,113.00
			2889 - UNDERSTANDING MONEY 23 JANUARY 2018		3,113.00	
EF069044	28/02/2018	COMPLETE HIRE & SALES PTY LTD (COMPLETE PORTABLES)				3,526.51
			93817 - HIRE OF TEMPORARY FACILITIES		3,526.51	
EF069287	28/02/2018	CONCRETE WATERPROOFING MANUFACTURING PTY LTD (XYPEX)				25,674.00
			31012018 - CONDITION ASSESSMENT AND CORROSION MONIT		25,674.00	
EF069033	28/02/2018	COOCH CREATIVE PTY LTD				5,984.00
			1095 - LEARN TO SWIM VIDEO CLIP		858.00	
			1096 - FILMING OF THE AUSTRALIA DAY EVENT		2,563.00	
			1097 - FILMING - MITP 13 JANUARY 2018		2,563.00	
EF069043	28/02/2018	COOL BREEZE RENTALS UNIT TRUST T/AS A ACOOOL BREEZE RENTALS				2,827.00
			25522 - AIR CONDITIONER RENTAL - 25/26 JAN 2018		2,827.00	
106316	9/02/2018	CORPORATE SERVICES PETTY CASH				790.55
			PETTYCASH W/E 07/02/18 - PETTY CASH REIMBURSEMENT W/E 07/02/18		790.55	
106339	16/02/2018	CORPORATE SERVICES PETTY CASH				613.55
			PETTYCASH W/E 14/02/18 - PETTY CASH REIMBURSEMENT W/E 14/02/18		613.55	
106351	22/02/2018	CORPORATE SERVICES PETTY CASH				408.85
			PETTYCASH W/E 21/02/18 - PETTY CASH REIMBURSEMENT W/E 21/02/18		408.85	
EF069040	28/02/2018	CORSIGN WA PTY LTD				3,733.95
			26691 - PRIVATE PROPERTY SIGNS		462.00	
			26857 - SYMB WORKMAN 900X600MM		792.00	
			26859 - SIGNS FOR HILLARYS ANIMAL BEACH		412.50	
			26860 - SIGNS FOR OCEAN REEF BOAT HARBOUR		484.00	

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			26938 - VARIOUS ST NAME PLATES & SIGNS		1,506.45	
			27205 - SIGN FOR BENGELLO PARK.		77.00	
106337	16/02/2018	COURTNEY MIZEN & ALEC GLASS				375.00
			1048771 - VEHICLE CROSSING SUBSIDY		375.00	
EF069046	28/02/2018	COVE WATERWAYS MANAGEMENT TRUST (COVE WATERWAYS MANAGEMENT)			1,650.00	
			IV00000000012 - AQUATIC HARVESTING AND REMOVAL OF TYPHA		1,650.00	
EF069031	28/02/2018	COVS PARTS PTY LTD			2,501.99	
			1580044383 - PARTS		220.00	
			1580044414 - PARTS		220.00	
			1580044580 - CHAIN LUBE 5LTR & 2 STROKE OIL 4LTR		605.15	
			1580044600 - CHAIN LUBE 5LTR & 2 STROKE OIL 4LTR		299.88	
			1580044676 - PARTS		690.34	
			1580044681 - PARTS		20.79	
			1580044968 - PARTS		180.44	
			1580045091 - PARTS		48.25	
			1580045092 - PARTS		65.87	
			1580045126 - PARTS ONLY		18.12	
			1580046271 - PARTS		11.77	
			1580046274 - PARTS		24.20	
			1580046314 - PARTS		97.18	
EF068846	15/02/2018	CR JOHN LOGAN			414.83	
			FEB 18 - EXPENSE REIMBURSEMENT FEB 18		414.83	
EF069134	28/02/2018	CR JOHN LOGAN			2,613.66	
			ALLOW-MTG-FEB 2018 - MEETING FEE - FEB 2018		2,613.66	
EF068942	19/02/2018	CR NIGEL JONES			190.72	
			05/01 - 05/02/18 - EXPENSE REIMBURSEMENT 05/01 - 05/02/18		190.72	
EF069122	28/02/2018	CR NIGEL JONES			3,520.06	
			ALLOW-MTG-FEB 2018 - MEETING FEE - FEB 2018		2,613.66	
			FEB 18 - EXPENSE REIMBURSEMENT FEB 18		906.40	
EF069187	28/02/2018	CR RUSSELL POLIWKA			4,464.99	
			ALLOW-MTG-FEB 2018 - MEETING FEE FEBRUARY 2018		2,613.66	
			ALLOW-MTG-FEBRUARY 2018 - DEPUTY MAYOR ALLOWANCE FEBRUARY 2018		1,851.33	
EF068832	15/02/2018	CR SOPHIE DWYER			390.00	
			09/02/18 - DAILY ALLOWANCE FOR AUSTRALIAN GOVERNANCE SUMMIT MELB 01/03-02/03/18		390.00	
EF069064	28/02/2018	CR SOPHIE DWYER			5,124.64	
			12/6/17 - 31/01/18 - EXPENSE REIMBURSEMENT 12/6/17 - 31/01/18		2,510.98	
			ALLOW-MTG-FEB 2018 - MEETING FEE - FEB 2018		2,613.66	
EF069236	28/02/2018	CRISTIANA CHESSA (STAND UP PADDLE PERTH)			690.00	
			728-00001749 - AYC ACTIVITY FOR UP TO 23PPL ON 22/1/18		690.00	
EF069054	28/02/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY			7,614.07	
			224344 - SILCA LW4 KEY CUT		26.42	

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			227168 - CREDIT FOR INV 224344 4 X STD KEYS		-26.42	
			227195 - LOCK AND KEYS		7,614.07	
EF069027	28/02/2018	CSP GROUP PTY LTD T/AS STIHL SHOP				2,337.00
			48119#7 - STIHL BR-700 BACK PACK BLOWER		2,337.00	
EF069050	28/02/2018	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,556.00
			01067311 - PRICE PER TICKET PAYMENT MACHINE FOR CASH	01517	6,556.00	
EF068885	15/02/2018	CUROST MILK SUPPLY				865.65
			444966 - MILK FRO LIBRARY ADMIN W/E 15/12/17		32.60	
			445686 - MILK FOR ADMIN BUILDING W/E 22/12/17		173.45	
			448717 - MILK FOR ADMIN BUILDING W/E 19/01/18		324.05	
			448751 - MILK FRO LIBRARY ADMIN W/E 19/01/18		32.60	
			449511 - MILK FRO LIBRARY ADMIN W/E 26/01/18		32.60	
			450236 - MILK FOR ADMIN BUILDING W/E 02/02/18		237.75	
			450270 - MILK FRO LIBRARY ADMIN W/E 02/02/18		32.60	
EF069296	28/02/2018	CUROST MILK SUPPLY				530.95
			449479 - MILK FOR ADMIN BUILDING W/E 26/01/18		216.60	
			451003 - MILK FOR ADMIN BUILDING W/E 09/02/18		281.75	
			451035 - MILK FRO LIBRARY ADMIN W/E 09/02/18		32.60	
EF069060	28/02/2018	D & T ASPHALT PTY LTD				4,989.60
			2682 - AC10 MARSHALL BLOW 75 - PICKUP AND LAY VARIOUS AREAS	01817	4,989.60	
EF068831	15/02/2018	DALCO EARTHMOVING				1,782.00
			31491 - 8 WHEEL TIP TRUCK MOOLANDA PARK KINGSLEY	037/14	1,782.00	
EF069053	28/02/2018	DALCO EARTHMOVING				76,080.40
			31501 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M MULLALOO & SORRENTO BEACH	037/14	36,870.35	
			31502 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	1,782.00	
			31503 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN CARTAGE JAN 2018)	037/14	8,835.75	
			31505 - 8 WHEEL TIP TRUCK BELDON PARK BELDON	037/14	1,435.50	
			31506 - 8 WHEEL TIP TRUCK CALLANDER PARK KINROSS	037/14	1,320.00	
			31507 - 8 WHEEL TIP TRUCK CHICHESTER PARK WOODVALE	037/14	1,320.00	
			31510 - 5 TONNE EXCAVATOR DUNCRAIG AREA	037/14	2,944.15	
			31512 - 8 WHEEL TIP TRUCK KORELLA PARK MULLALOO	037/14	1,320.00	
			31513 - 8 WHEEL TIP TRUCK BRAMSTON PARK BURNS BEACH	037/14	1,320.00	
			31514 - POSI TRACK SKID STEER LOADER (WET HIRE) PENISTONE PARK	037/14	4,089.80	
			31515 - LOADER WITH BUCKET WHITFORDS NODES HILLARYS	037/14	4,536.95	
			31520 - 8 WHEEL TIP TRUCK BELROSE PARK KALLAROO	037/14	1,320.00	

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			31521 - 8 WHEEL TIP TRUCK CHRISTCHURCH PARK CURRAMBINE	037/14	1,435.50	
			31522 - 5 TONNE EXCAVATOR WANDOO RD DUNCRAIG	037/14	999.90	
			31523 - 5 TONNE EXCAVATOR GREENLAW ST DUNCRAIG	037/14	999.90	
			31526 - 5 TONNE EXCAVATOR MYAREE WAY/WANDOO RD DUNCRAIG	037/14	3,999.60	
			31528 - 8 WHEEL TIP TRUCK WARWICK OPEN SPACE	037/14	1,551.00	
EF068911	15/02/2018	DANELLE MAREE				129.50
			310118 - COMMUNITY TRANSPORT PROGRAM		129.50	
EF069297	28/02/2018	DARDANUP BUTCHERING COMPANY				815.20
			BL422289 - SUPPLY OF MEAT		815.20	
EF069059	28/02/2018	DATA #3				11,397.91
			1688905 - SNAGIT V18 WIN/MAC - SINGLE USER LICENSE		65.48	
			1691226 - CSP MONTHLY USAGE 26/01-25/02/18		209.39	
			1691227 - CSP MONTHLY USAGE 26/01-25/02/18		8,130.83	
			1691228 - CSP MONTHLY USAGE 26/01-25/02/18		321.43	
			1691229 - CSP MONTHLY USAGE 26/01-25/02/18		2,439.25	
			1691230 - CSP MONTHLY USAGE 26/01-25/02/18		231.53	
EF069061	28/02/2018	DATABASE CONSULTANTS AUSTRALIA				13,279.20
			INV32205 - DATAMAX O'NEIL PRINTERS		13,156.00	
			INV32268 - O'NEIL CLEANING CARDS		123.20	
EF068898	15/02/2018	DAVE HENDROFF & LEON HENDROFF				913.00
			20180003 - LANTERN REPAIRS & NEW COMMISSIONS		913.00	
EF069308	28/02/2018	DAVE HENDROFF & LEON HENDROFF				2,079.00
			20180005 - LANTERN REPAIRS & NEW COMMISSIONS		726.00	
			20180006 - PREP MATERIALS FOR YS LANTERN WORKSHOPS		1,353.00	
106334	16/02/2018	DAVID HARDING & DONNA PERRY				375.00
			1047336 - VEHICLE CROSSING SUBSIDY		375.00	
106310	9/02/2018	DAVID IRELAND				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
106293	9/02/2018	DAVID MAY				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF069103	28/02/2018	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS				1,390.59
			17716 - DUNCRAIG SERVICE		110.00	
			17717 - HEATHRIDGE SERVICE		95.34	
			17718 - CRAIGIE SERVICE		1,185.25	
EF069065	28/02/2018	DE LAGE LANDEN PTY LTD				1,941.12
			147-0222894-001.17 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE		970.56	
			147-0222894-001.18 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE		970.56	
EF068815	15/02/2018	DEBORAH BAKER				996.09
			175247 - RATES REFUND		996.09	
EF069057	28/02/2018	DECIPHA PTY LTD				1,769.78
			7553555352 - MAILROOM SERVS JAN 18		1,769.78	

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EF069072	28/02/2018	DELOS DELTA PTY LTD				12,251.25
			INV-0127 - SMART MONITORING AND MANAGEMENT		12,251.25	
EF068966	28/02/2018	DEPARTMENT OF PLANNING				4,548.00
			DAP/18/01377 DA18/0123 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 347 & 348 LITTORINA AVE HEATHRIDGE MULTIPLE DWELLINGS		4,548.00	
106317	9/02/2018	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE				88.00
			06/02/18 - PAYMENT FOR 4 OWNER DETAILS FOR INFRINGEMENT NOTICES		88.00	
EF068858	15/02/2018	DEPARTMENT OF THE PREMIER AND CABINET				87.90
			160933 - GOVERNMENT GAZETTE ADVERTISING		87.90	
EF069062	28/02/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				4,524.85
			409178 - VEHICLE OWNERSHIP SEARCH JAN 2018		4,524.85	
106295	9/02/2018	DEREK NICHOLSON				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF069055	28/02/2018	DEVCO HOLDINGS PTY LTD				176,771.92
			6322 - WARRANDYTE CLUBROOMS INSTALL SECURITY SCREENS	044/14	1,876.60	
			6323 - ADMIRAL PARK TOILET BLOCK PAINTING	044/14	4,495.66	
			6324 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS	044/14	211.75	
			6325 - WARRANDYTE PARK CLUBROOMS SUPPLY GENERATOR TO SITE	044/14	540.32	
			6326 - FLINDERS PARK COMM HALL VARIOUS REPAIRS	044/14	8,206.00	
			6351 - CRAIGIE LEIS CTR REPAIR AUTO GATE	044/14	2,798.40	
			6352 - GUY DANIELS CLUBROOMS VARIOUS REPAIRS	044/14	7,969.78	
			6353 - CONSTRUCT LOOKOUT ILUKA FORESHORE	044/14	37,862.88	
			6355 - BEAUMARIS BLVD OCEASN REEF REPAIRS TO LIMESTONE PIERS ON RETAINING WALL	044/14	9,121.20	
			6368 - REFURBISHMENT OF SORRENTO SOCCER CLUBROOMS	00617	101,080.57	
			6426 - PENISTONE PARK CLUBROOMS - INSTALL UTA LOCKING SYSTEM	044/14	1,089.00	
			6427 - HARBOUR VIEW PARK TOILETS/CHANGEROOM VARIOUS REPAIRS	044/14	1,398.76	
			6428 - JOONDALUP ADMIN REPLACE MISSING BRICK FROM STAIRWELL	044/14	121.00	
EF069068	28/02/2018	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				500.00
			11 - MUSIC EDGE FACILITATOR		500.00	
EF069056	28/02/2018	DIRECT FASTENERS & INDUSTRIAL SUPPLIES				533.50
			47734 - M5 X 10MM.PENTA FORCE.BUTT.HEAD.MCH.SC		533.50	
106311	9/02/2018	DONNE HOLMES				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF069071	28/02/2018	DOWSING GROUP PTY LTD				25,818.10
			10546 - REMOVAL AND DISPOSAL OF KERBING CLEAT PL OCEAN REEF	030/15	5,172.20	

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			10547 - REMOVAL AND DISPOSAL OF KERBING MARKER RD OCEAN REEF	030/15	19,490.90	
			10549 - REMOVAL AND DISPOSAL OF KERBING WHITMORE ABROLHOS ROUNDABOUT	030/15	1,155.00	
EF068889	15/02/2018	DUN & BRADSTREET (AUST) P/L				238.70
			857864 - MGL SOLICITORS FEES		238.70	
EF069067	28/02/2018	DUN & BRADSTREET (AUSTRALIA) PTY. LIMITED (TENDERLINK.COM)				165.00
			AU-241348 - TENDERLINK ADVERTISING PAYG USAGE FEES		165.00	
EF069058	28/02/2018	DUNBAR SERVICES (WA) PTY LTD				21.45
			210129 - REPLACEMENT EXTRACTOR VENTS		21.45	
EF069048	28/02/2018	DUNCAN ROBERTSON (CHEMWEST)				1,032.00
			1157 - 8TUBS X ALUDENT		1,032.00	
EF069066	28/02/2018	DY-MARK (AUST) PTY LTD				1,716.00
			1092030 - SPRAY & MARK F/PINK 350G		1,716.00	
EF069199	28/02/2018	E & M J ROSHER				79.55
			1109360 - PARTS ONLY		79.55	
EF069075	28/02/2018	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				659.84
			3443827 - EDUCATIONAL LIGHT CUBE		659.84	
EF069233	28/02/2018	EAE HOLDINGS PTY LTD T/AS STANLEE WA				222.86
			S-116645 - 291605 CHAFFING DISH FUEL		222.86	
EF068917	15/02/2018	EDENWEALTH PTY LTD T/AS ROLLERDOME MORLEY				135.00
			816 - ANCHORS SCHOOL HOLIDAY PROGRAM		135.00	
106276	2/02/2018	EDWARD A KESTEL				61.65
			BPU17/1065 982395 - REFUND UNCERTIFIED BUILDING APPLICATION		61.65	
106319	9/02/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				13,919.20
			153157680 25/1/18 - 17 FALKLAND WAY 5051546713		449.15	
			2144444577 - LOT 503 BANKS AVE 5090795817		644.85	
			2192459572 - CLC GAS ACCOUNT 5115896017		1,199.15	
			243100260 25/1/18 - 14 FINCHLEY TERRACE 5134772810		500.35	
			248433120 23/1/18 - IRRIGATION PUMP GIBSON PARK 5139766210		1,813.10	
			256046350 31/1/18 - SANTA ANA PARK 5145884713		332.00	
			291080950 19/1/18 - OCEAN REEF RD LIGHTING 5178600619		282.35	
			717007300 1/2/18 - AUX/DECORATIVE ST/LIGHTS 7170073024		8,698.25	
106341	16/02/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				273,397.55
			2172455206 - WHITE HAVEN BURNS BEACH		437.05	
			756899130 1/2/18 - STLIGHTS MONTHLYVISION		272,818.60	
			801577810 2/2/18 - TALBOT DRIVE 8015778126		141.90	
106352	22/02/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,533.50
			2012407032 - S/LIGHTS CONNOLLY DR KINROSS 1105158523		312.85	

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			2048406264 - TYNRON WAY KINROSS 5031969410		203.45	
			2220452514 - U5 9 VALE ST MALAGA 5171082210		36.00	
			226184570 9/2/18 - ST LIGHTS MONTHLYVISION 5119714019		383.05	
			753797530 8/2/18 - UC OCEAN REEF RD LIGHTING		476.95	
			888425010 8/2/18 - UA OCEAN REEF RD ST LIGHTS 8884250122		635.40	
			992137950 9/2/18 - COLLIER PASS ST LIGHTS 9921379528		485.80	
EF068921	15/02/2018	ELECTRICITY GENERATION AND RE SYNERGY ELECTRONIC BIL	TAIL T/A		101,082.45	
			3000087167 - ELECTRICITY CHARGES JANUARY 2018		101,082.45	
106303	9/02/2018	ELIZABETH LOVELL			150.00	
			08310 - DOG REGISTRATION REFUND		150.00	
EF068890	15/02/2018	ELLIOTTS IRRIGATION PTY LTD			12,045.50	
			817224 - FITTING PVC ELBOW 80 MM 45°	02016	299.20	
			819070 - SERVICING IRRIGATION IRON FILTERS VARIOUS AREAS		2,973.30	
			819072 - SERVICING IRRIGATION IRON FILTERS WARWICK OPEN SPACE		383.90	
			820330 - PERCY DOYLE RESERVE IRRIGATION ITEMS		3,333.00	
			820348 - SOLENOID VALVE BERMAD 50 MM GLOBE PATTERN		121.00	
			820348 - SOLENOID VALVE BERMAD 50 MM GLOBE PATTERN	02016	614.02	
			820377 - FITTING PVC REDUCING COUPLING 150 MM X 1	02016	27.50	
			820521 - REACTIVE MATERIALS - IRRIGATION MAINTENANCE		3,498.00	
			820565 - SPRINKLER GEAR DRIVE S/S 5004 POP UP P/C		379.50	
			820666 - REACTIVE MATERIALS - IRRIGATION MAINTENANCE		105.60	
			PB820498 - PENISTONE PARK IRRIGATION MTCE		310.48	
EF069298	28/02/2018	ELLIOTTS IRRIGATION PTY LTD			7,913.18	
			820855 - IRRIGATION MTCE		1,050.50	
			821117 - SOLENOID COIL BERMAD 3 WAY ORANGE/RED S3	02016	156.75	
			821175 - SPRINKLER HUNTER I-40-04 S/S	02016	2,091.10	
			821269 - FITTING PVC ELBOW 100 MM 90°	02016	162.25	
			821275 - SPRINKLER RAINBIRD 6504 FC S/S	02016	534.60	
			821393 - NOZZLE TORO 15' H 180° 570 SERIES	02016	295.90	
			821475 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	539.00	
			821517 - SPRINKLER HUNTER I-20-04 S/S	02016	1,027.95	
			821704 - FITTING PVC FAUCET TEE 25 MM X 25 MM	02016	3.08	
			821849 - SPRINKLER HUNTER I-40-04 S/S	02016	1,979.45	
			PB821026 - IRRIGATION MTCE		72.60	
EF069218	28/02/2018	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL		990.00	
			2405 - WATERFORD DR & MURRAY DR CLEANING		660.00	
			2406 - TREVALLY WAY CLEANING		330.00	
EF068833	15/02/2018	ENVISIONWARE PTY LTD			6,227.76	

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			INV-AU-3774 - ANNUAL MAINTENANCE AND SUBSCRIPTION		6,227.76	
EF069073	28/02/2018	ENVISIONWARE PTY LTD				88.00
			INV-AU-3885 - \$10 NOTE FIRMWARE UPDATE FOR CBA BILL ACCEPTOR		88.00	
EF068805	15/02/2018	ERIKA EVERITT				289.95
			02/02/18 - REIMBURSEMENT FOR TRAINING COST & GIFT VOUCHER ACCESS & INCLUSION SURVEY PRIZE		289.95	
EF069105	28/02/2018	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				140.00
			352647 - SUPPLY NEWSPAPERS TO WHITFORD LIBRARY		140.00	
EF069299	28/02/2018	EXPERIENCE PERTH				12,596.00
			6274 - SUNSET COAST HOLIDAY PLANNER 2018		12,596.00	
EF069132	28/02/2018	F.E THOMAS & J.A THOMAS & M.A THOMAS T/AS LAZER BLAZE				380.00
			2293 - AYS SCHOOL HOLIDAY PROGRAM		380.00	
EF069081	28/02/2018	FIND WISE LOCATION SERVICES				748.00
			3723 - LOCATION OF SERVS GLENN PLACE DUNCRAIG		374.00	
			3747 - LOCATION OF SERVS WANDOO RD DUNCRAIG		374.00	
EF069082	28/02/2018	FIRE & SAFETY AUSTRALIA PTY LTD				3,400.00
			40029069 - FIRE COMBO TRAINING SESSION 22/01/18		1,700.00	
			40029072 - FIRE COMBO TRAINING SESSION 23/01/18		1,700.00	
EF069080	28/02/2018	FITNESS AUSTRALIA LIMITED				750.00
			226575 - FITNESS AUSTRALIA MEMBERSHIP 2018		750.00	
EF068834	15/02/2018	FLEXI STAFF PTY LTD				13,367.55
			180629 - CREDIT FOR W/E 22/07/17 DEPOT INV 179474		-26.45	
			180767 - CREDIT FOR W/E 22/07/17 DEPOT INV 179474		-1,430.15	
			184660 - LABOUR HIRE W/E 20/01/18 DEPOT		1,339.79	
			184661 - LABOUR HIRE W/E 20/01/18 DEPOT		1,447.84	
			184662 - LABOUR HIRE W/E 20/01/18 DEPOT		1,815.20	
			184663 - LABOUR HIRE W/E 20/01/18 DEPOT		1,447.84	
			184664 - LABOUR HIRE W/E 20/01/18 DEPOT		1,447.84	
			184665 - LABOUR HIRE W/E 20/01/18 DEPOT		1,080.48	
			184862 - WE 28 /1/18		1,102.09	
			184863 - WE 28/1/18		1,469.45	
			184864 - WE 28 /1/18		1,469.45	
			184865 - LABOUR HIRE W/E 27/01/18 DEPOT		1,469.45	
			184866 - LABOUR HIRE W/E 27/01/18 DEPOT		734.72	
EF069084	28/02/2018	FLEXI STAFF PTY LTD				16,055.89
			185169 - LABOUR HIRE W/E 03/02/18 DEPOT		1,815.20	
			185170 - LABOUR HIRE W/E 03/02/18 DEPOT		1,447.84	
			185171 - LABOUR HIRE W/E 03/02/18 DEPOT		1,447.84	
			185172 - LABOUR HIRE W/E 03/02/18 DEPOT		1,447.84	
			185173 - LABOUR HIRE W/E 03/02/18 DEPOT		1,447.84	
			185407 - LABOUR HIRE W/E 10/02/18 DEPOT		1,469.45	

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			185408 - LABOUR HIRE W/E 10/02/18 DEPOT		1,836.81	
			185409 - LABOUR HIRE W/E 10/02/18 DEPOT		1,836.81	
			185410 - LABOUR HIRE W/E 10/02/18 DEPOT		1,469.45	
			185411 - LABOUR HIRE W/E 10/02/18 DEPOT		1,836.81	
EF069083	28/02/2018	FLORAL IMAGE				69.11
			FIP45021 - ARTIFICIAL FLORAL ARRANGEMENTS		69.11	
EF068892	15/02/2018	FOXTEL CABLE TELEVISION PTY LTD				155.00
			280031126 - FOXTEL SUBSCRIPTION 13/01-12/02/18		155.00	
EF069302	28/02/2018	FOXTEL CABLE TELEVISION PTY LTD				155.00
			283036338 - FOXTEL SUBSCRIPTION 13/02-12/03/18		155.00	
EF068959	28/02/2018	FRIENDS OF HEPBURN HEIGHTS & PINNAROO BUSHLAND INCORPORATED				76.47
			13/02/18 - ADMIN COSTS ASSOCIATED WITH BUSHLAND FRIENDS GROUP		76.47	
EF069079	28/02/2018	FUJI XEROX AUSTRALIA P/L				4,062.87
			CIY32173 - PHOTOCOPYING FOR LIBRARY SEPT 17		8.39	
			CR382826 - PHOTOCOPYING FOR PRINTROOM BASEMENT JAN 18		425.35	
			CR383386 - PHOTOCOPYING FOR LIBRARY JAN 18		118.03	
			CR384324 - PHOTOCOPYING FOR PRINTROOM BASEMENT JAN 18		639.00	
			QA632218 - LEASE OF PRINT ROOM PHOTOCOPIERS BASEMENT 18/02 - 17/03/18		1,436.05	
			QA632318 - LEASE OF PRINT ROOM PHOTOCOPIERS BASEMENT 18/02 - 17/03/18		1,436.05	
EF069301	28/02/2018	FUNCATS				1,080.00
			71 - PAA11 SAILING THE CATAMARANS		1,080.00	
EF069093	28/02/2018	G.M.PRONK & L.M. PRONK (GROWISE)				1,412.95
			GPES0651 - PERCY DOYLE SOCCER 1 BACTIVATE FERTILISER		1,412.95	
EF069091	28/02/2018	GALE FORCE HOLDINGS PTY LTD				660.00
			JF171017 - STRUCTURAL SIGN-OFF AUSTRALIA DAY 2018		660.00	
106348	22/02/2018	GARY WILLIAM COCHRANE				375.00
			1048742 RIM51895 - CROSSOVER SUBSIDY		375.00	
106302	9/02/2018	GAVIN KNIGHT				100.00
			08310 - DOG REGISTRATION REFUND		100.00	
EF069284	28/02/2018	GEOFFREY LEON MEAD (WEST COAST CHARTERS)				1,760.00
			775 - TRANSPORT TO AND FROM TRAIN STATION		1,760.00	
EF068835	15/02/2018	GEOFF'S TREE SERVICES				220.00
			J171206724 - TREE MAINTENANCE HILLTOP PARK, EDGEWATER		220.00	
EF069086	28/02/2018	GEOFF'S TREE SERVICES				58,443.29
			J171207803 - TREE REMOVAL INCLUDING STUMP GRINDING - HILLTOP PARK EDGEWATER	VP90356	3,498.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JI80109819 - TREE REMOVAL INCLUDING STUMP GRINDING - PERCY DOYLE RESERVE DUNCRAIG	VP90356	1,749.00	
			JI80109915 - TREE REMOVAL INCLUDING STUMP GRINDING - NICHOLLI ST DUNCRAIG	VP90356	627.00	
			JI80110812 - TREE REMOVAL INCLUDING STUMP GRINDING - MAMO PARK GREENWOOD	VP90356	1,419.00	
			JI80110813 - TREE REMOVAL INCLUDING STUMP GRINDING - MACAULAY PARK DUNCRAIG	VP90356	2,722.50	
			JI80110916 - PRUNING BLACKALL PARK GREENWOOD	VP90356	926.20	
			JI80113811 - TREE REMOVAL INCLUDING STUMP GRINDING - WARWICK RD WARWICK	VP90356	940.50	
			JI80115818 - TREE REMOVAL INCLUDING STUMP GRINDING COLGRAVE WAY DUNCRAIG	VP90356	313.50	
			JI80115864 - TREE REMOVAL INCLUDING STUMP GRINDING - JOSLIN PLC DUNCRAIG	VP90356	627.00	
			JI80115876 - TREE REMOVAL INCLUDING STUMP GRINDING - WHITFORDS NODES HILLARYS	VP90356	2,538.80	
			JI80115898 - TREE REMOVAL INCLUDING STUMP GRINDING - DUNCRAIG	VP90356	313.50	
			JI80115917 - PRUNING HANNAH COURT DUNCRAIG	VP90356	495.00	
			JI80115919 - STUMP GRINDING WHITFORDS AVE CRAIGIE	VP90356	2,618.22	
			JI80116828 - STUMP GRINDING VARIOUS AREAS	VP90356	979.00	
			JI80117855 - PRUNING KIERNAN PARK KALLAROO	VP90356	990.00	
			JI80118910 - STUMP GRINDING VARIOUS AREAS	VP90356	2,121.90	
			JI80119814 - PRUNING KUTA CIRCUIT, ILUKA	VP90356	660.00	
			JI80119856 - PRUNING ROYAL MELBOURNE, CONNOLLY	VP90356	638.00	
			JI80119897 - PRUNING BOYNTON GARDENS ILUKA	VP90356	660.00	
			JI80119911 - PRUNING BURNS BEACH ROAD KINROSS	VP90356	660.00	
			JI80119914 - PRUNING THORNTON PARK	030/14	660.00	
			JI80119978 - TREE REMOVAL INCLUDING STUMP GRINDING - HIOOD TCE SORRENTO	VP90356	313.50	
			JI80120998 - PRUNING WINTON ROAD JOONDALUP	VP90356	3,333.00	
			JI80122914 - PRUNING POYNTER PARK	030/14	660.07	
			JI80122914G - PRUNING GRANADILLA PARK	030/14	1,815.00	
			JI80122914W - PRUNING WALLANGARRA PARK	030/14	660.00	
			JI80122970 - STUMP GRINDING VARIOUS AREAS	VP90356	1,038.40	
			JI80122972 - STUMP GRINDING VARIOUS AREAS	VP90356	1,510.30	
			JI80123806 - PRUNING FLINDERS PARK HILLARYS	VP90356	825.00	
			JI80123857 - PRUNING LEEWRD PARK, HILLARYS	VP90356	638.00	
			JI80123865 - TREE REMOVAL INCLUDING STUMP GRINDING - COOPER ST MULLALOO	VP90356	2,062.50	

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			JI80123973 - PRUNING CAMBERWARRA PARK, CRAIGIE	VP90356	638.00	
			JI80124866 - TREE REMOVAL INCLUDING STUMP GRINDING - DORY RD BELDON	VP90356	1,441.00	
			JI80124896 - TREE REMOVAL INCLUDING STUMP GRINDING BALANUS PARK HEATHRIDGE	VP90356	2,227.50	
			JI80124969 - TREE REMOVAL INCLUDING STUMP GRINDING - KETCH CL OCEAN REEF	VP90356	5,240.40	
			JI80129971 - PRUNING BEAUMONT PARK GREENWOOD	VP90356	1,724.80	
			JI801301030 - STUMP GRINDING VARIOUS AREAS	VP90356	2,044.90	
			JI801301044 - PRUNING STILLWATER WAY, EDGEWATER	VP90356	2,038.30	
			JI801311038 - PRUNING CHELSEA PARK, KINGSLEY	VP90356	1,320.00	
			JI802011031 - PRUNING WHITFORDS WEST PARK	VP90356	319.00	
			JI802011032 - PRUNING LAMBERTIA ST, GREENWOOD	VP90356	660.00	
			JI802011049 - PRUNING DE GREY COURT HEATHRIDGE	VP90356	660.00	
			JI80201967 - PRUNING MCKINLAY AVE, PADBURY	VP90356	478.50	
			JI80202966 - PRUNING JOONDALUP DR, JOONDALUP	VP90356	638.00	
EF068799	15/02/2018	GIOVANNI MARGIO T/AS SPECIAL CREATIONS				330.00
			72 - ARTIST FOR LANTERN CONSTRUCTION		330.00	
EF068836	15/02/2018	GIVV TECHNOLOGIES PTY LTD				156.00
			INV-0002375 - LAKESIDE VOUCHERS 3 X \$50 EACH		156.00	
EF069094	28/02/2018	GOLDSPAR AUSTRALIA PTY LTD				2,534.84
			100230 - MULTIPOLE 300 SERIES BRACKETS		2,534.84	
EF068894	15/02/2018	GRAND TOYOTA				24,731.25
			F8503 - TOYOTA COROLLA ASCENTS SEDAN 1.8L CVT		24,731.25	
EF069088	28/02/2018	GRASSTREES AUSTRALIA				11,246.40
			7197 - 1 X 1M GRASSTREE, BOAS AND GRAND BLVD		624.80	
			7198 - 1 X 1M GRASSTREE INSTALLED IN RAISED BED		624.80	
			7200 - HARVEST AND RELOCATION OF GRASSTREES		4,998.40	
			7201 - HARVEST AND RELOCATION OF GRASSTREES		4,998.40	
EF069304	28/02/2018	GREEN SKILLS INC				6,105.99
			P694 - TREE MTCE 30/01-31/01/18 PRUNING ALONG NEIL HAWKINS PATH		2,987.60	
			P702 - LABOUR HIRE 24/01-06/02/18 DEPOT		3,118.39	
EF069087	28/02/2018	GREENWOOD PARTY HIRE				5,760.00
			B15428 - SUPPLY OF INFRASTRUCTURE		5,760.00	
EF069090	28/02/2018	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				17,615.76
			41646 - LANDSCAPING MTCE WHITFORDS LIBRARY		330.00	
			41659 - LANDSCAPE MTCE JAN 18 VARIOUS AREAS		1,082.40	
			41660 - LANDSCAPE MTCE JAN 18 BRAMSTON PARK CLUBROOMS		438.90	

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			41661 - LANDSCAPE SERV'S BURNS BEACH ESTATE JAN 18	02017	10,153.00	
			41662 - LANDSCAPE MTCE CNR REVITALISED & VIVE STREET JAN 18		454.30	
			41663 - LANDSCAPE MTCE ORIENT PARK JAN 18		396.00	
			41664 - LANDSCAPE MTCE JAN 18 VARIOUS AREAS		1,369.50	
			41665 - LANDSCAPE MTCE WOODVALE WATERS JAN 18		2,731.66	
			41779 - LANDSCAPING MTCE JOONDALUP DRV		660.00	
EF069191	28/02/2018	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				2,509.10
			8757-003 - CONSULTANCY:		2,509.10	
EF069293	28/02/2018	GRIFFITHS FAMILY TRUST T/AS BIKE JOONDALUP	BIKE FORCE			130.00
			146737 - BEACH WHEELCHAIR MAINTENANCE		130.00	
EF069277	28/02/2018	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				5,802.50
			3242 - JUNIPER PARK		847.00	
			3244 - FORREST PARK		4,955.50	
EF069096	28/02/2018	HART SPORT				29.40
			783010 - 2X NETBALL GLOVES		29.40	
EF069100	28/02/2018	HARTAC SALES & DISTRIBUTION PTY LTD				624.80
			220496 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS JAN 2018 VARIOUS AREAS		624.80	
EF068872	15/02/2018	HAYLEY WELSH				1,650.00
			060218 - WORKSHOPS JPS FOR NANIKA PARK MURAL		1,650.00	
EF068895	15/02/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				23,525.30
			7080077 - HIRE FINANCE ANALYST FOR IMS W/E 17/12/17		2,526.08	
			7089071 - LABOUR HIRE W/E 17/12/17 DEPOT		1,013.73	
			7116153 - RECRUITMENT SERVICES FROM 04/01/18 CONTRACTS		13,249.50	
			7136579 - LABOUR HIRE W/E 14/01/18 DEPOT		1,359.49	
			7136580 - LABOUR HIRE W/E 14/01/18 DEPOT		1,351.64	
			7142380 - LABOUR HIRE W/E 21/01/18 DEPOT		1,679.37	
			7142381 - LABOUR HIRE W/E 21/01/18 DEPOT		1,669.67	
			7159323 - WE 28/1/18		675.82	
EF069305	28/02/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				13,752.60
			7150440 - LABOUR HIRE W/E 21/01/18 DEPOT		1,331.76	
			7167727 - LABOUR HIRE W/E 28/01/18 DEPOT		1,019.62	
			7167728 - LABOUR HIRE W/E 28/01/18 DEPOT		1,013.73	
			7174434 - LABOUR HIRE W/E 04/02/18 DEPOT		1,331.76	
			7183045 - LABOUR HIRE W/E 04/02/18 DEPOT		1,679.37	
			7183047 - LABOUR HIRE W/E 04/02/18 DEPOT		1,669.67	
			7190263 - LABOUR HIRE W/E 11/02/18 DEPOT		1,689.55	

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			7198662 - LABOUR HIRE W/E 11/02/18 DEPOT		1,351.64	
			7198664 - LABOUR HIRE W/E 11/02/18 DEPOT		1,351.64	
			7198665 - LABOUR HIRE W/E 11/02/18 DEPOT		1,313.86	
106297	9/02/2018	HAZEL TAYLOR				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
106298	9/02/2018	HEATHER MARTINDALE				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF069097	28/02/2018	HEATHRIDGE IGA				265.66
			252148 - PLATINUM ADVENBURE ITEMS		167.62	
			976360 - SWIMMER NAPPIES		98.04	
EF068808	15/02/2018	HELEN HARWOOD				74.55
			001-054804 - PLAQUES ENGRAVED FOR RIPPER FLIPPER		74.55	
EF069098	28/02/2018	HINCO ENGINEERING UNIT TRUST				202.40
			4585 - ANEMOMETER		202.40	
EF068897	15/02/2018	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				1,838.10
			681620 - PROVISION OF ARCHITECTURAL & SPECIALIST COMM SPORTING FACILITY PENISTONE PARK	01716	1,838.10	
EF068837	15/02/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS HUMES				8,811.00
			9403423047 - CIRCULAR COVER 1200X150	003/16	8,811.00	
EF069095	28/02/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS HUMES				17,881.60
			9403453674 - 300MM DIAMETER CLASS 3 (2.44 M L PER PIP	003/16	3,240.60	
			9403470394 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	9,715.20	
			9403489983 - 300MM DIAMETER CLASS 2 (2.44 M L PER PIP	003/16	4,925.80	
EF069024	28/02/2018	HORATIO T BIRDBATH				4,000.00
			2 - ARTIST FOR WHITFORDS NODES MURAL		4,000.00	
EF068939	19/02/2018	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD				1,045.00
			2933 - LANDSCAPE MTCE MACDONALD PARK		550.00	
			2934 - LANDSCAPE MTCE WARWICK ROAD WEST		495.00	
EF069104	28/02/2018	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD				1,540.00
			3081 - LANDSCAPE MTCE MACDONALD PARK		550.00	
			3082 - LANDSCAPE MTCE WARWICK ROAD WEST		990.00	
EF069306	28/02/2018	HYDROQUIP PUMPS				17,836.50
			INV-39078 - SERVICE, MAINTAIN & REPAIR IRRIGATION VARIOUS PARKS		2,904.00	
			INV-39079 - SERVICE, MAINTAIN & REPAIR IRRIGATION VARIOUS PARKS		2,904.00	
			INV-39080 - SERVICE, MAINTAIN & REPAIR IRRIGATION VARIOUS PARKS		1,694.00	
			INV-39081 - SERVICE, MAINTAIN & REPAIR IRRIGATION VARIOUS PARKS		2,299.00	
			INV-39082 - SERVICE, MAINTAIN & REPAIR IRRIGATION VARIOUS PARKS		2,722.50	
			INV-39083 - SERVICE, MAINTAIN & REPAIR IRRIGATION VARIOUS PARKS		2,601.50	

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			INV-39084 - SERVICE, MAINTAIN & REPAIR IRRIGATION VARIOUS PARKS		2,117.50	
			INV-39170 - FLOW TESTING ALBACORE PARK & NEWCOMBE PARK	01916	396.00	
			INV-39171 - BORE FLOW TESTING MARMION AVE/WHITFORDS AVE	01916	198.00	
EF068874	15/02/2018	HYNES NO 2 FAMILY TRUST T/AS A/WIS WANGARA				788.68
			344562400 - MALAGA STORAGE ROOM REMOVAL OF RUBBISH		204.23	
			344562912 - VAN HIRE PICK UP 24/1/18 RETURN 29/1/18		584.45	
EF069107	28/02/2018	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			6,243.05
			19 - VARNISHING OF PARK BENCHES AT STILT PARK		853.05	
			22 - PAINTING OF HAND RAILS & KICK BOARDS CENTRAL PARK		5,390.00	
EF069115	28/02/2018	IMMIGRANT BUSINESS NETWORKING ASSOCIATION INC	ING			51.70
			17 - REGISTRATION VIP BREAKFAST 16/03/18 & MULTICULTURAL BUSINESS EXPO AT HBF ARENA JOONDALUP		51.70	
EF069108	28/02/2018	INSIGHT CALL CENTRE SERVICES				6,742.45
			90158 - OVERCALLS FEE DEC 2017		6,742.45	
EF069109	28/02/2018	INTEGRAL DEVELOPMENT				2,200.00
			INV-1676 - 5 X 1 HOUR COACHING SESSIONS		385.00	
			INV-1681 - CRS COACHING SESSIONS X10		385.00	
			INV-1695 - MINDFULL WORKSHOP 22/02-23/02/18		1,430.00	
EF068839	15/02/2018	INTEGRAPAY PTY LTD				71.94
			SIN080439 - PAYMENT PROCESSING FEES & MONTHLY FEES JAN 18		71.94	
EF069111	28/02/2018	INTELLIFE GROUP				8,757.67
			S00010633 - BBQ MTCE JAN 18 VARIOUS AREAS	02916	8,724.67	
			S00010634 - CLEAN PING PONG TABLES JAN 18		33.00	
EF069113	28/02/2018	IPA PERSONNEL SERVICES PTY LTD PERSONNEL	T/AS IPA			21,940.89
			155082 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 21/01/18		403.71	
			155083 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 21/01/18		1,614.84	
			155084 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 21/01/18		403.71	
			155085 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 21/01/18		1,614.84	
			155763 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 28/01/18		1,614.80	
			155764 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 28/01/18		1,614.84	
			156473 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 04/02/18		2,018.55	
			156474 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 04/02/18		2,018.55	
			157005 - PLACEMENT FEE FOR CASUAL PARKING OFFICER W/E 12/02/18		3,300.00	
			157006 - PLACEMENT FEE FOR CASUAL PARKING OFFICER W/E 12/02/18		3,300.00	
			157186 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 11/02/18		2,018.50	

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			157187 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 11/02/18		2,018.55	
EF068840	15/02/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				265.10
			AUS104110 - STORAGE AND RETREIVAL OF RECORDS		265.10	
EF069112	28/02/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,623.83
			AUS123476 - STORAGE DLT CARTRIDGES IT		496.98	
			AUS135714 - STORAGE AND RETRIEVAL OF RECORDS FEB 18		2,126.85	
106350	22/02/2018	IRRI-TRONICS				148.50
			10569 - NURSERY MISTING CONTROLLER REPAIRS		148.50	
EF069144	28/02/2018	ISENTIA				1,218.80
			MN0718539 - CONSULTANCY		1,218.80	
EF069309	28/02/2018	ISUBSCRIBE PTY LTD				746.49
			33071 - SUBSCRIPTIONS		746.49	
EF069035	28/02/2018	IXOM OPERATIONS PTY LTD				3,515.88
			5926973 - SUPPLY OF CHLORINE GAS CLC		348.50	
			5928354 - SUPPLY OF CHLORINE GAS CLC		3,167.38	
EF069234	28/02/2018	J APTER & D GONSALVES T/AS SOUND WORDS				350.00
			2018/03 - FACILITATE A PRESENTATION		350.00	
EF069015	28/02/2018	J BLACKWOOD & SON LTD				799.32
			PE24430S - STAR PICKET CAP		99.00	
			PE27440T - RED 5LTR PLASTIC JERRY CAN		23.10	
			PE27580T - STANLEY TAPE 8M X 25MM		59.80	
			PE29410S - GARBAGE BIN 55LTR WITH LID		21.24	
			PE83280P - WHEEL BARROW		279.20	
			PE90570S - LUBE SPRAY INOX		209.62	
			PE90710S - METHYLATED SPIRITS - 4 LTR		107.36	
EF069036	28/02/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				5,497.50
			INV-4844 - CATERING FOR AUSTRALIA DAY 2018		5,497.50	
EF068904	15/02/2018	J TAGZ PTY LTD				2,524.50
			6921 - 10,000 GREEN WRAP STRAP TAGS 95MM		2,524.50	
EF069283	28/02/2018	J.A.HOLSCHIER & W.J.MULLER (WIPINGKIDS)				240.00
			19HM - FACILITATE A SLEEP LIKE A BABY SESSION		240.00	
EF069275	28/02/2018	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				476.62
			294177 - LIBRARY BOOKS		312.02	
			294178 - LIBRARY BOOKS		37.36	
			294433 - LIBRARY STOCK		127.24	
EF068796	15/02/2018	JACKSON MCDONALD				12,200.98
			465862 - LEGAL ADVICE		12,200.98	
EF068955	28/02/2018	JACKSON MCDONALD				3,603.44
			465736 - LEGAL ADVICE		3,603.44	
EF069017	28/02/2018	JAMES BENNETT PTY LTD				6,415.43
			3099302 - STOCK AS SELECTED		23.09	
			3099303 - STOCK AS SELECTED		23.09	
			3099304 - STOCK AS SELECTED		23.09	
			3099305 - STOCK AS SELECTED		23.09	
			3100050 - STOCK AS SELECTED		23.09	
			3100051 - STOCK AS SELECTED		54.55	
			3100052 - STOCK AS SELECTED		334.70	

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			3100053 - STOCK AS SELECTED		36.71	
			3100054 - STOCK AS SELECTED		48.60	
			3100331 - STOCK AS SELECTED		258.86	
			3100332 - STOCK AS SELECTED		180.28	
			3100333 - STOCK AS SELECTED		35.00	
			3100336 - STOCK AS SELECTED		41.98	
			3100337 - STOCK AS SELECTED		161.69	
			3100338 - STOCK AS SELECTED		117.16	
			4644116 - STOCK AS SELECTED		98.28	
			4644117 - STOCK AS SELECTED		130.09	
			4644118 - STOCK AS SELECTED		17.49	
			4644119 - STOCK AS SELECTED		66.49	
			4644120 - STOCK AS SELECTED		82.57	
			4644633 - STOCK AS SELECTED		13.98	
			4644634 - STOCK AS SELECTED		181.96	
			4644635 - STOCK AS SELECTED		286.51	
			4644636 - STOCK AS SELECTED		513.23	
			4644637 - STOCK AS SELECTED		40.81	
			4644638 - STOCK AS SELECTED		448.41	
			4644639 - STOCK AS SELECTED		215.16	
			4646360 - STOCK AS SELECTED		45.48	
			4646361 - STOCK AS SELECTED		87.77	
			4646362 - STOCK AS SELECTED		65.07	
			4646363 - STOCK AS SELECTED		10.50	
			4646364 - STOCK AS SELECTED		76.98	
			PS0342857 - ADULT FICTION PROFILED STOCK		269.66	
			PS0342920 - ADULT FICTION PROFILED STOCK		311.84	
			PS0343057 - ADULT FICTION PROFILED STOCK		202.10	
			PS0354982 - ADULT FICTION PROFILED STOCK		387.90	
			PS0354983 - ADULT FICTION PROFILED STOCK		233.88	
			PS0354984 - ADULT FICTION PROFILED STOCK		401.36	
			PS0355415 - ADULT FICTION PROFILED STOCK		270.37	
			PS0356640 - ADULT FICTION PROFILED STOCK		293.64	
			PS0356641 - ADULT FICTION PROFILED STOCK		278.92	
EF069172	28/02/2018	JANIS RUDOLFS NEDELA				3,157.00
			260118 - PROFESSIONAL VALUATION OF THE CITY'S ART		3,157.00	
EF068842	15/02/2018	JANSEN AUDIO				297.00
			5458 - ONGOING MAINTENANCE AND REPAIRS CLC		297.00	
EF069117	28/02/2018	JANSEN AUDIO				1,749.00
			5488 - ONGOING MAINTENANCE AND REPAIRS CLC		264.00	
			5489 - ONGOING MAINTENANCE AND REPAIRS CLC		165.00	
			5490 - CROWN XLS112502 AMPLIFIER SUPPLY/INSTALL		1,320.00	
EF069116	28/02/2018	JASON SIGNMAKERS				4,950.00
			184582 - PARK SIGNS		4,950.00	
EF069123	28/02/2018	JAXON CIVIL PTY LTD				744,899.95

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			4017-001-04 - WHITFORDS AVE UPGRADE PRELIMINARIES & SITE PREPARATION PP4	01417	647,767.14	
			4017-001-05 - WHITFORDS AVE UPGRADE PRELIMINARIES & SITE PREPARATION PP5	01417	97,132.81	
EF068980	28/02/2018	JAY PRCHAL				770.81
			1418126 - MULTI ACCESS MEMBERSHIP REFUND		770.81	
EF068838	15/02/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			583.00
			43656 - CIVIC CHAMBERS FIRE SPRINKLER SYSTEM TESTING AUG 17	01616	165.00	
			47936 - MULTI SOREY CARPARK TESTING OF THE FIRE PUMP SYSTEM NOV 17	01616	418.00	
EF069099	28/02/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			7,125.80
			45510 - JOONDALUP ADMIN & CIVIC CHAMBERS ATTEND TO SITE 15/09/17 VARIOUS REPAIRS	01616	396.00	
			45939 - JOONDALUP ADMIN ATTEND TO SITE 28/09/17 VARIOUS REPAIRS	01616	396.00	
			46382 - JOONDALUP LIBRARY/CIVIC CTR - FIRE PANEL	01616	297.00	
			47309 - WHITFORDS LIBRARY ATTEND TO CALL OUT 13/11/17 VARIOUS REPAIRS	01616	396.00	
			47450 - ADMIN BUILDING - ISOLATE SMOKE DETECTOR 20/11/17	01616	396.00	
			47505 - JOONDALUP LIBRARY 5 YR SPRINKLER VALVE OVERHAUL	01616	1,375.00	
			47800 - JOONDALUP RECEPTION CENTRE/CIVIC CHAMBER ATTEND TO CALL OUT 15/12/17 REPAIRS	01616	902.00	
			48709 - CIVIC CHAMBERS ATTEND TO CALL OUT 08/01/18 VARIOUS REPAIRS	01616	686.40	
			49083 - JOONDALUP LIBRARY -DETECTOR REPLACEMENT	01616	308.00	
			49138 - JOONDALUP ADMIN ATTEND TO CALL OUT ON 17/01/18 VARIOUS REPAIRS	01616	686.40	
			49145 - FORREST PARK CLUBROOMS 4.5KG ABE DRY CHEMICAL FIRE EXTINGUISHER & CABINET	01616	297.00	
			49279 - CIVIC CHAMBERS WATER DELUGE SYSTEM TESTING JAN 18	01616	165.00	
			49283 - MULTI STOREY CARPARK TESTING OF THE FIRE PUMP SYSTEM JAN 18	01616	418.00	
			49309 - THE DEPOT TESTING OF BOOSTER PUMP SET JAN 18	01616	308.00	
			49499 - PENISTONE PARK CLUBROOMS LOG BOOK CABINET	01616	99.00	
EF069118	28/02/2018	JB HI-FI JOONDALUP				49.90
			307768389-210 - PHONE HOLDERS WINDOW MOUNTS		49.90	
EF068804	15/02/2018	JENNIFER NEBEL				280.00
			DEPT OF IMMIGRATION- - REIMBURSEMENT FOR ARTIST VISA		280.00	
EF068968	28/02/2018	JENNIFER NEBEL				1,695.48
			AIR BNB - REIMBURSE FESTIVAL ARTIST ACCOMMODATION		1,695.48	
106289	9/02/2018	JOANNE HARWOOD				220.00
			30/01/18 - REFUND FOR IMPOUND FEES		220.00	
EF068940	19/02/2018	JOBFIT HEALTH GROUP PTY LTD				2,065.84
			J1810008107 - REGISTERED NURSE 05/12-19/12/17	028/14	2,065.84	

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EF069120	28/02/2018	JOBFIT HEALTH GROUP PTY LTD				2,193.13
			J1810008504 - REGISTERED NURSE 16/01-30/01/18	03317	2,193.13	
EF068981	28/02/2018	JODY GRIMSHAW				116.00
			192630 - RATES REFUND		116.00	
EF068797	15/02/2018	JOHN CHESTER				148.98
			13/11- 20/12/17 - EXPENSE REIMBURSEMENT 13/11- 20/12/17		148.98	
EF068962	28/02/2018	JOHN CHESTER				2,613.66
			ALLOW-MTG-FEB 2018 - MEETING FEE - FEB 2018		2,613.66	
EF068956	28/02/2018	JOHN EARLEY				115.00
			10/02/18 - FACILITATE THE CRIMINAL PROFILING CLUB 10/02/18		115.00	
EF069280	28/02/2018	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				1,012.00
			587 - BUILDING PROFILE INSPECTION		1,012.00	
EF068794	15/02/2018	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				10,000.00
			07/02/18 - SPORTS DEVELOPMENT PROGRAM 2017-18		10,000.00	
EF068903	15/02/2018	JOONDALUP BUSINESS ASSOCIATION INC				325.00
			14500 - MEMBERSHIP FEE		325.00	
EF068977	28/02/2018	JOONDALUP CHRISTMAS LUNCH				900.00
			001/2018 - JOONDALUP CHRISTMAS LUNCH 2017		900.00	
EF068843	15/02/2018	JOONDALUP CLIMBING CENTRE UNIT TRUST				72.00
			374 - 6 X 1 HOUR ROCK CLIMBING		72.00	
106340	16/02/2018	JOONDALUP LIBRARY PETTY CASH				334.35
			P/E 14/02/18 - PETTY CASH REIMBURSEMENT P/E 14/02/18		334.35	
EF068901	15/02/2018	JOONDALUP PHOTO-DESIGN				18.75
			L2163 - ADDITIONAL PRINT CITIZENSHIP SEPT 17		18.75	
EF068902	15/02/2018	JOONDALUP PLUMBING SERVICES				49,744.86
			6788 - SORRENTO NORTH BEACH TOILET BLOCK REPAIRS	045/14	453.75	
			6789 - CRAIGIE LEISURE CENTRE CLEAR BLOCKED TOILET	045/14	236.67	
			6790 - BLACKBOY PARK TOILET REPLACE CLEANER'S WASHDOWN TAP	045/14	96.25	
			6798 - CENTRAL PARK TOILETS REPAIR	045/14	299.04	
			6803 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	520.19	
			6806 - MIRROR PARK TOILET BLOCK REPAIRS	045/14	437.47	
			6807 - OCEAN REEF BOAT HARBOUR REPAIRS TO DRAINS	045/14	1,981.65	
			6808 - HEATHRIDGE CLUBROOMS - GUTTER CLEANING	045/14	360.80	
			6812 - WARWICK COMM HALL LEAKING TAPS REPAIR	045/14	336.27	
			6813 - WHITFORDS SNR CITZ CTR VARIOUS REPAIRS	045/14	292.60	
			6814 - CRAIGIE LEIS CTR URINAL DRAINS BLOCKED CLEAR	045/14	1,093.95	
			6815 - BURNS BEACH CLEAR BLOCKED DRAIN	045/14	149.93	

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			6821 - GROVE CHILDCARE CTR INSTALL NEW GUTTER	045/14	490.49	
			6822 - DELAMERE PARK REPLACE DRAIN COVER	045/14	78.98	
			6823 - JOONDALUP ADMIN BASEMENT TOILETS VARIOUS REPAIRS	045/14	356.40	
			6824 - PINNAROO POINT CLEAR BLOCKED SHOWER DRAINS	045/14	189.75	
			6825 - MULLALOO NORTH BEACH REPLACE TOILET SEATS	045/14	94.05	
			6826 - WHITFORDS NODES CLEAR BLOCKED DRAINS	045/14	189.75	
			6827 - SORRENTO NORTH UAT CISTERN DAMAGE REPAIRS	045/14	111.82	
			6828 - FLEUR FREAME CHECK FOR WATER LEAK	045/14	158.13	
			6829 - GLENGARRY PARK TOILET REPAIR	045/14	139.26	
			6830 - CRAIGIE LEISURE CENTRE - NO HOT WATER REPAIR	045/14	126.50	
			6831 - TIMBERLANE COMM HALL NO GAS TO STOVE REPAIR	045/14	126.50	
			6832 - THE WOC OUTDOOR TOILET REPAIR	045/14	289.08	
			6833 - JOONDALUP ADMIN 2ND FLOOR REPLACE WATER FILTER	045/14	351.84	
			6834 - OCEAN REEF SEA SPORTS CLUB - BURST RETIC REPAIR	045/14	132.00	
			6835 - OCEAN REEF BOAT RAMP CLEAR BLOCKED DRAIN AFTER HOURS CALLOUT	045/14	172.70	
			6837 - CRAIGIE LEIS CTR REPAIR LEAKING TAP ON POOL DECK NEAR GYM	045/14	66.22	
			6838 - MULLALOO NORTH BEACH UNBLOCK FLOOR DRAIN	045/14	708.07	
			6839 - CRAIGIE LEIS CTR REPAIR DRINK FOUNTAIN	045/14	136.07	
			6840 - FALKLAND PARK BURST PIPE REPAIR	045/14	434.83	
			6841 - HEATHRIDGE LEIS CTR REPLACE BURST PIPE IN CRECHE TOILETS	045/14	142.56	
			6842 - PRINCE REGENT PARK REPLACE TOILE SEATS	045/14	266.53	
			6843 - MULLALOO NORTH BEACH UNBLOCK DRAINS	045/14	196.24	
			6844 - JOONDALUP ADMIN - 3RD FLOOR TOILET REPAIR	045/14	68.31	
			6846 - WARRANDYTE PARK CLUBROOMS VARIOUS REPAIRS	045/14	236.67	
			6847 - WHITFORD SNR CITZ HAIRDRESSERS DRAIN SMELL CLEAR BLOCKAGE	045/14	176.00	
			6848 - HILLARYS ANIMAL BEACH REPLACE TAPS	045/14	1,892.00	
			6850 - MULLALOO SOUTH URINAL BLOCKED CLEAR	045/14	656.26	
			6851 - JAMES COOK REPLACE TOILET SEATS	045/14	203.28	
			6852 - WARWICK HOCKEY VARIOUS REPAIRS	045/14	7,231.40	
			6853 - ILUKA SPORTS REPAIRS TO WATER LINE	045/14	222.42	
			6854 - HILLARYS PARK REPAIR LEAKING DRINK FOUNTAIN	045/14	128.37	
			6858 - BURNS BEACH CLEAR BLOCKED TOILET	045/14	189.64	

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			6860 - HILLARYS TOILET BLOCK REPAIRS	045/14	194.59	
			6861 - EMERALD PARK CLUBROOMS VARIOUS REPAIRS	045/14	154.11	
			6862 - ADMIRAL PARK TOILET REPAIR	045/14	194.81	
			6865 - EMERALD PARK CLUBROOMS REPAIR TOILET	045/14	94.49	
			6866 - ILUKA FORESHORE CLEAR BLOCKED DRAINS	045/14	281.93	
			6867 - WINDERMERE PARK CLEAR BLOCKED DRAINS	045/14	126.50	
			6871 - JOONDALUP ADMIN 3RD FLOOR PRINT ROOM ROOF REPAIRS	045/14	833.25	
			6876 - JOONDALUP ADMIN 3RD FLOOR REPAIR MINI BOIL	045/14	94.88	
			6877 - WARRANDYTE PARK CLUBROOMS ROOFWORKS	045/14	5,013.80	
			6882 - MULLALOO NORTH TOILET REPAIR	045/14	298.10	
			6883 - ADMIRAL PARK CLUBROOMS ROOF REPAIRS	045/14	85.25	
			6884 - CARINE CHILD HEALTH CLINIC ROOF REPAIRS	045/14	189.70	
			6885 - JAMES COOK PARK TOILETS REPAIR	045/14	212.36	
			6886 - WARWICK COMM CARE CTR REPAIR TAP	045/14	114.24	
			6891 - SORRENTO BOWLING CLUB ROOF REPAIRS	045/14	205.21	
			6897 - HILLARYS ANIMAL BEACH TOILETS REPAIR	045/14	233.53	
			6898 - WHITFORDS NODES SHOWER REPAIRS	045/14	192.61	
			6900 - CIVIC CHAMBERS WATER PIPE REPAIRS	045/14	63.25	
			6905 - GLENGARRY PARK REPAIR LEAKING DRINKING FOUNTAIN	045/14	354.86	
			6906 - CALEDONIA PARK REMOVAL OF DRINK FOUNTAIN & PLATE RE-INSTALL	045/14	275.00	
			6909 - CLEAR SAND PIT TRAPS VARIOUS AREAS	045/14	379.50	
			6978 - WARRANDYTE TOILET BLOCK REFURBISHMENT	045/14	17,932.20	
EF069312	28/02/2018	JOONDALUP PLUMBING SERVICES				71,961.05
			6345 - SORRENTO SURF REPAIR SEWER PUMP	045/14	270.60	
			6629/2 - HEATHRIDGE LEISURE CENTRE ROOF REPAIRS	045/14	36,594.03	
			6836 - WHITFORDS LIBRARY REPAIRS TO CEILING	045/14	239.25	
			6855 - CRAIGIE LEIS CTR CHANGEROOMS REPAIRS TO SINK	045/14	224.57	
			6856 - TOM SIMPSON PARK CLEAN URINAL	045/14	555.50	
			6857 - BRIDGEWATER PARK REPLACE TOILET SEAT	045/14	89.65	
			6859 - NEIL HAWKINS PARK REPAIRS TO DRINK FOUNTAIN	045/14	190.74	
			6863 - MULLALOO NORTH CLEAR BLOCKAGE AFTER HOURS CALL OUT	045/14	172.70	
			6864 - JAMES COOK REPLACE TOILET SEATS	045/14	111.65	
			6868 - TOM SIMPSON PARK CLEAR BLOCKED DRAINS	045/14	189.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6869 - CRAIGIE LEISURE CENTRE - ROOF REPAIRS	045/14	746.57	
			6870 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	682.00	
			6872 - JOONDALUP MULTI-STOREY CARPARK CLEAR BLOCKED STORMWATER LINE	045/14	126.50	
			6873 - CIVIC CHAMBERS ROOF LEAK REPAIR AFTER HOURS CALL OUT	045/14	345.40	
			6874 - HILLARYS COMM KINDY VARIOUS REPAIRS	045/14	148.50	
			6875 - HILLARYS ANIMAL BEACH REPAIRS TO TOILET	045/14	216.37	
			6879 - SORRENTO SURF LIFESAVING CLUB REPAIRS TO SKYLIGHT	045/14	150.26	
			6880 - JAMES COOK TOILET REPAIR	045/14	240.24	
			6881 - FLINDERS PARK COMMUNITY HALL REPAIRS TO URINAL	045/14	124.96	
			6887 - MULLALOO SURF ROOF LEAK REPAIR	045/14	511.50	
			6889 - CAMBERWARRA PARK REPAIR WATER LEAK AFTER HOURS CALL OUT	045/14	512.93	
			6890 - BARRIDALE PARK CLUBROOMS CLEAR BLOCKAGE AFTER HOURS CALL OUT	045/14	231.44	
			6892 - SES WINTON ROAD - INVESTIGATE WATER LEAK	045/14	309.87	
			6893 - MULLALOO SOUTH BEACH CLEAR BLOCKED SHOWER DRAIN	045/14	189.75	
			6894 - JOONDALUP ADMIN NO WATER TO MINI BOIL REPAIR	045/14	94.88	
			6895 - HILLARYS ANIMAL BEACH CLEAR BLOCKED URINAL	045/14	176.00	
			6896 - SORRENTO SURF CLEAR BLOCKED SHOWERS	045/14	555.50	
			6899 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	045/14	115.45	
			6901 - WHITFORD LIBRARY REPAIRS TO ROOF	045/14	5,071.00	
			6903 - ILUKA SPORTS TEST BACK FLOW DEVICES	045/14	126.50	
			6904 - WOODVALE COMM CARE CTR REPLACE 20MM RETICULATION VALVE & FITTINGS	045/14	227.87	
			6907 - CLEAN SEPTICS VARIOUS AREAS	045/14	3,305.50	
			6908 - SORRENTO SURF VARIOUS REPAIRS	045/14	983.13	
			6910/1 - WATER AUDITS VARIOUS AREAS	045/14	604.45	
			6910/2 - WATER AUDITS VARIOUS AREAS	045/14	431.75	
			6911 - WHITFORDS NODES TOILET BLOCK CHECK SEPTIC TANKS	045/14	2,481.60	
			6912 - PINNAROO POINT TOILET REPAIRS	045/14	192.61	
			6913 - INSTALL WATER SAVING AERATORS VARIOUS AREAS	045/14	385.00	
			6914 - CURRAMBINE COMM CTR ROOF REPAIRS	045/14	154.00	
			6915 - JOONDALUP LIBRARY VARIOUS REPAIRS	045/14	126.50	
			6916 - CRAIGIE LEIS CTR REPAIR ROOF LEAKS	045/14	317.79	
			6917 - CIVIC CHAMBERS REPAIRS TO MINI BOIL	045/14	94.88	

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

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6918 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS	045/14	158.13	
			6919 - CRAIGIE LEISURE CENTRE CHECK SEWER PUMPS	045/14	2,128.50	
			6920 - JOONDALUP ADMIN NEW MINI BOIL	045/14	1,146.70	
			6921 - MARMION BEACH REPAIR DRINKING FOUNTAIN	045/14	955.79	
			6922 - FALKLAND PARK RETROFITTING OF DUAL FLUSH CISTERNS	045/14	3,087.70	
			6923 - PERCY DOYLE FOOTBALL/TEEBALL CLUBROOMS NEW MINI-BOIL	045/14	1,178.32	
			6924 - BRAMSTON PARK VARIOUS REPAIRS	045/14	1,281.50	
			6925 - TIMBERLANE PARK CLUBROOMS REPLACE ROOF VENTILATORS	045/14	486.86	
			6926 - DUNCRAIG LIBRARY VARIOUS REPAIRS	045/14	1,383.36	
			6927 - MULLALOO NORTH BEACH TOILETS CLEAR BLOCKED DRAINS	045/14	979.55	
			6928 - DUNCRAIG LIBRARY CLEAR BLOCKED TOILETS	045/14	555.50	
EF068976	28/02/2018	KAPISH SERVICES PTY LTD				797.59
			INV-001237 - KAPISH EASY LINK ANNUAL MAINTENANCE RENEWAL 11/02/18-10/02/19		797.59	
106294	9/02/2018	KAREN MANN				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF068800	15/02/2018	KATE ABBOTT				387.70
			17/01/18 - REIMBURSEMENT FOR HOLIDAY PROGRAM ANCHORS YOUTH CENTRE		387.70	
106291	9/02/2018	KAY WAKEFIELD				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
106349	22/02/2018	KELSEY SMITH				16.50
			INWE18/6562 - PARKING REFUND		16.50	
EF068896	15/02/2018	KERRY HOLLYWOOD				403.19
			24/10/17 - 31/01/18 - EXPENSES REIMBURSEMENT 24/10/17 - 31/01/18		403.19	
EF069307	28/02/2018	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-FEB 2018 - MEETING FEE - FEB 2018		2,613.66	
EF069328	28/02/2018	KEVIN STEVENS GRAPHIC ARTIST				240.00
			20 16/2/18 - ART/MIXED MEDIA 2/2,9/2,16/2		240.00	
EF069127	28/02/2018	KEVIN SUTCLIFFE T/AS KCS CARPET CONSULTANTS				924.00
			1015 - CRAIGIE LEIS CTR FLOOR COVERING		220.00	
			1016 - FLOOR COVERING FOR VARIOUS AREAS		704.00	
EF068907	15/02/2018	KINGMAN VISUAL				147.00
			DA18/0048 30230584 - REFUND CANCELLATION DUE TO DUPLICATION OF DEVELOPMENT APPLICATION		147.00	
EF068906	15/02/2018	KINROSS SUPA IGA				17.07
			02/4183 - CONSUMABLE ITEMS		17.07	
EF069316	28/02/2018	KINROSS SUPA IGA				11.52
			02/8141 - CONSUMABLE ITEMS		11.52	
EF069315	28/02/2018	KLEENIT PTY LTD				6,812.46
			121661 - STRIP PAINT OUTS FROM WALL		418.00	
			121799 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 26/01/18 VARIOUS AREAS	02816	1,067.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			121858 - CLEANING OF BOADWALK AT CENTRAL PARK		1,364.00	
			121921 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 02/02/18 VARIOUS AREAS	02816	1,260.40	
			122099 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 09/02/18 VARIOUS AREAS	02816	1,379.38	
			122221 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 16/02/18 VARIOUS AREAS	02816	1,323.61	
EF069126	28/02/2018	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA			6,395.48	
			1126467 - STOCK AS SELECTED		1,459.84	
			1126468 - STOCK AS SELECTED		215.45	
			1126469 - STOCK AS SELECTED		24.15	
			1126470 - ADULT DVDS AS PER PROFILE		1,133.62	
			1126471 - JUNIOR DVDS AS PER PROFILE		221.23	
			1126472 - MUSIC CDS- ADULT AS PER PROFILE		37.25	
			1126655 - DVD'S FOR BOOKS ON WHEELS		63.00	
			1126656 - JUNIOR DVDS AS PER PROFILE		170.61	
			1126657 - ADULT DVDS AS PER PROFILE		444.66	
			1126658 - STOCK AS SELECTED		101.89	
			1126659 - MUSIC CDS- ADULT AS PER PROFILE		372.04	
			1126823 - STOCK AS SELECTED		508.47	
			1126824 - ADULT DVDS AS PER PROFILE		1,369.50	
			1126825 - DVD'S FOR BOOKS ON WHEELS		137.68	
			1126826 - STOCK AS SELECTED		38.28	
			1126827 - JUNIOR DVDS AS PER PROFILE		97.81	
EF069125	28/02/2018	KOMATSU AUSTRALIA PTY LTD			205.77	
			000904788 - SCHEDULED SERVICING		205.77	
106304	9/02/2018	KYLIE BUTTERY			30.00	
			08310 - DOG REGISTRATION REFUND		30.00	
EF068845	15/02/2018	KYOCERA MITA AUSTRALIA PTY LTD			1,506.92	
			2852305455 - PHOTOCOPYING FOR THE DEPOT NOV - DEC 17		36.45	
			2852305458 - PHOTOCOPYING FOR HR NOV - DEC 17		190.61	
			2852305460 - PHOTOCOPYING FOR WINTON RD DEPOT NOV - DEC 17		52.33	
			2852305473 - COPIER EXECUTIVE AND RISK		275.16	
			2852305476 - PHOTOCOPYING FOR RANGERS NOV - DEC 17		12.71	
			2852305479 - PHOTOCOPYING FOR THE DEPOT NOV - DEC 17		46.69	
			2852305481 - PHOTOCOPYING FOR HR NOV - DEC 17		53.22	
			2852305482 - PHOTOCOPYING FOR THE DEPOT NOV - DEC 17		240.83	
			2852305493 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP NOV - DEC 17		27.95	
			2852305503 - PHOTOCOPYING FOR WHITFORDS FACILITIES BOOKING OFFICE NOV - DEC 17		61.27	
			2852309117 - PHOTOCOPYING FOR REFERENCE LIBRARY NOV - DEC 17		28.84	
			2852309118 - PHOTOCOPYING FOR IMS ADMIN NOV - DEC 17		88.45	
			2852309119 - PHOTOCOPYING FOR CRAIGIE LEIS CTR NOV - DEC 17		14.05	
			2852309120 - PHOTOCOPYING FOR CRAIGIE LEIS CTR NOV - DEC 17		13.79	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852309122 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE NOV - DEC 17		96.08	
			2852309123 - COPIER ADMIN LEVEL 2 CONTRACTS		11.09	
			2852309124 - PHOTOCOPYING FOR WOODVALE LIBRARY NOV - DEC 17		30.96	
			2852309125 - PHOTOCOPYING FOR DUNCRAIG LIBRARY NOV - DEC 17		51.25	
			2852309132 - PHOTOCOPYING FOR CEO EA'S OFFICE NOV - DEC 17		175.19	
EF069124	28/02/2018	KYOCERA MITA AUSTRALIA PTY LTD				7,842.27
			2852311582 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM DEC 17-JAN 18		196.65	
			2852311583 - PHOTOCOPYING FOR CUSTOMER SERV DEC 17 - JAN 18		46.41	
			2852311584 - PHOTOCOPYING FOR THE DEPOT DEC 17 - JAN 18		17.47	
			2852311585 - PHOTOCOPYING FOR FINANCE DEC 17 - JAN 18 SMALL PRINTER		59.65	
			2852311586 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY DEC 17 - JAN 18		28.51	
			2852311587 - PHOTOCOPYING FOR HR DEC 17 - JAN 18		394.53	
			2852311588 - PHOTOCOPYING FOR FINANCE DEC 17 - JAN 18		200.48	
			2852311589 - PHOTOCOPYING FOR WINTON RD DEPOT DEC 17 - JAN 18		54.85	
			2852311590 - PHOTOCOPYING FOR RECORDS DEC 17 - JAN 18		22.80	
			2852311591 - PHOTOCOPYING FOR PLANNING DEC 17-JAN 18		30.25	
			2852311592 - PHOTOCOPYING FOR COMM DEVEL DEC 17--JAN 18		166.27	
			2852311593 - PHOTOCOPYING FOR HEALTH DEC 17-JAN 18		256.29	
			2852311594 - PHOTOCOPYING FOR PARKING DEC 17-JAN 18		50.94	
			2852311595 - PHOTOCOPYING FOR IT DEC 17-JAN 18		48.50	
			2852311597 - PHOTOCOPYING FOR CRAIGIE LEIS CTR DEC 17 - JAN18		447.86	
			2852311598 - PHOTOCOPYING FOR COMM DEVEL DEC 17--JAN 18		561.11	
			2852311599 - PHOTOCOPYING FOR OFFICE OF THE MAYOR DEC 17 - JAN 18		42.54	
			2852311600 - PHOTOCOPYING FOR WHITFORDS LIBRARY DEC 17-JAN 18		65.15	
			2852311601 - PHOTOCOPYING FOR EXECUTIVE & RISK DEC 17 - JAN 18		335.19	
			2852311602 - PHOTOCOPYING FOR COUNCIL SUPPT DEC 17- JAN 18		113.17	
			2852311603 - PHOTOCOPYING FOR STRATEGIC DEC 17 - JAN 18		334.62	
			2852311604 - PHOTOCOPYING FOR RANGERS DEC 17-JAN 18		23.76	
			2852311605 - PHOTOCOPYING FOR ASSETS DEC 17 - JAN 18		300.30	
			2852311606 - PHOTOCOPYING FOR IMS DEC 17 - JAN 18		49.50	
			2852311607 - PHOTOCOPYING FOR THE DEPOT DEC 17 - JAN 18		95.13	
			2852311608 - PHOTOCOPYING FOR WHITFORD LIBRARY DEC 17 JAN 18		198.43	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852311609 - PHOTOCOPYING FOR THE DEPOT DEC 17 - JAN 18		361.56	
			2852311610 - PHOTOCOPYING FOR RANGERS & PARKING DEC 17-JAN 18		553.07	
			2852311611 - PHOTOCOPYING FOR DIRECTOR OF PLANNING & COMM DEVEL DEC 17-JAN 18		15.86	
			2852311612 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL DEC 17 - JAN 18		87.32	
			2852311613 - PHOTOCOPYING FOR IMS DEC 17 - JAN 18		507.63	
			2852311614 - PHOTOCOPYING FOR COMM DEVEL DEC 17 - JAN 18		41.43	
			2852311615 - PHOTOCOPYING FOR DIRECTOR OF PLANNING & COMM DEVEL DEC 17-JAN 18		37.64	
			2852311616 - PHOTOCOPYING FOR PLANNING DEC 17-JAN 18		245.39	
			2852311617 - PHOTOCOPYING FOR LIBRARY COLLECT MANG DEC 17-JAN 18		27.72	
			2852311618 - PHOTOCOPYING FOR DIRECTOR OF INFRA SERVS PA'S OFFICE DEC 17 - JAN 18		173.15	
			2852311619 - PHOTOCOPYING FOR WOODVALE LIBRARY DEC 17-JAN 18		61.07	
			2852311621 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP DEC 17 - JAN 18		38.96	
			2852311622 - PHOTOCOPYING FOR OFFICE OF THE CEO DEC 17-JAN 18		39.21	
			2852311623 - PHOTOCOPYING FOR OFFICE OF THE CEO DEC 17-JAN 18		131.16	
			2852311624 - PHOTOCOPYING FOR JOONDALUP LIBRARY DEC 17-JAN 18		23.02	
			2852311625 - PHOTOCOPYING FOR DUNCRAIG LIBRARY DEC 17 - JAN 18		79.10	
			2852311626 - PHOTOCOPYING FOR WHITFORDS LIBRARY CUSTOMER SERV CTR DEC17-JAN 18		52.56	
			2852311627 - PHOTOCOPYING FOR BUILDING DEC 17-JAN 18		23.39	
			2852311628 - PHOTOCOPYING FOR DUNCRAIG LIBRARY DEC 17 - JAN 18		13.12	
			2852311629 - PHOTOCOPYING FOR JOONDALUP LIBRARY LOCAL HISTORY DEC 17-JAN 18		53.83	
			2852311630 - PHOTOCOPYING FOR REFERENCE LIBRARY DEC 17-JAN 18		86.48	
			2852311631 - PHOTOCOPYING FOR BUILDING DEC 17-JAN 18		221.72	
			2852311632 - PHOTOCOPYING FOR FACILITIES BOOKS OFFICE WHITFORDS DEC 17 - JAN 18		121.13	
			2852315339 - PHOTOCOPYING FOR REFERENCE LIBRARY DEC 17 - JAN 18		119.18	
			2852315340 - PHOTOCOPYING FOR IMS ADMIN DEC 17 - JAN 18		164.41	
			2852315341 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SPORTS OFFICE DEC 17 - JAN 18		11.62	
			2852315342 - PHOTOCOPYING FOR CRAIGIE LEIS CTR DEC 17 - JAN 18 GYM OFFICE		20.99	
			2852315343 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE DEC 17 - JAN 18		113.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852315344 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE DEC 17-JAN 18		86.38	
			2852315345 - PHOTOCOPYING FOR CONTRACTS DEC 17-JAN 18		18.98	
			2852315346 - PHOTOCOPYING FOR WOODVALE LIBRARY DEC 17 - JAN 18		46.48	
			2852315347 - PHOTOCOPYING FOR DUNCRAIG LIBRARY DEC 17 - JAN 18		62.09	
			2852315348 - PHOTOCOPYING FOR HR DEC 17 - JAN 18		62.66	
EF069139	28/02/2018	LADOO PTY LTD				9,226.80
			INV-1256 - 12 MONTHS STD PLAN SUBSCRIPTION		9,226.80	
EF069129	28/02/2018	LADYBIRD'S PLANT HIRE				954.80
			01JN45/18 - INDOOR PLANT HIRE CUSTOMER SERV JAN 18		152.90	
			01JN47/18 - INDOOR PLANT HIRE FOR LIBRARIES		387.20	
			01JN50/18 - SUPPLY/MAINTAIN PLANTS IN CIVIC CTR JAN 18		414.70	
EF069128	28/02/2018	LANDGATE MIDLAND				3,143.45
			336640 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,155.11	
			336948 - 10010401 - GRV INT VALS METRO SHRD AND FESA		848.83	
			337228 - 10010401 - GRV INT VALS METRO SHRD AND FESA		810.61	
			825552 - ONLINE TRANSACTION SUMMARY		328.90	
EF069130	28/02/2018	LANDMARK				872.06
			900221697 - FENCING EQUIPMENT FOR REPAIRS		872.06	
EF069300	28/02/2018	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				3,060.20
			7356 - LANDSCAPE MTCE GRANADILLA PARK		795.30	
			7362 - REPLACEMENT SEATS FOR GASCOYNE PARK		1,530.10	
			7363 - VASSA SEAT		734.80	
EF069138	28/02/2018	LEEUEWIN OCEAN ADVENTURE FOUNDATION LIMITED T/AS LEEUEWIN				295.00
			102416 - PAA10 STS LEEUEWIN		295.00	
EF068908	15/02/2018	LES MILLS AUSTRALIA				446.26
			893439 - LICENCE FEES JAN 18 DUNCRAIG LEISURE		446.26	
EF068970	28/02/2018	LESLEY MAXWELL				55.50
			OCT-NOV 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
106318	9/02/2018	LIBRARY ADMIN PETTY CASH				173.70
			PETTY CASH W/E 31/01/18 - REIMBURSEMENT OF PETTY CASH W/E 31/01/18		173.70	
EF068848	15/02/2018	LIGHTING UNIT TRUST T/AS MONDO LUCE				192.50
			I38672 - REACTIVE MATERIALS LIGHTING PARKS		192.50	
EF069150	28/02/2018	LIGHTING UNIT TRUST T/AS MONDO LUCE				2,331.45
			I38874 - LED LUMINARIE		2,331.45	
EF069077	28/02/2018	LINDSAY DALRYMPLE EVANS				380.00
			13/02/18 - FACILITATE A NEIL DIAMOND TRIBUTE 13/02/18		380.00	
EF069131	28/02/2018	LINKS MODULAR SOLUTIONS PTY LTD				990.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17514 - SUPPLY 10,000 SMS CREDITS		990.00	
EF068816	15/02/2018	LINLEY C WORRALL				273.66
			205393 - RATES REFUND		273.66	
EF068913	15/02/2018	LIQUOR BARONS OCEAN REEF				750.00
			381-2057 - SUPPLY 5 CARTONS OF WINE AS SELECTED		750.00	
EF069078	28/02/2018	LISA ROSE EVANS (SPEAKING SAVVY)				440.00
			INV 315 - FACILITATE A PRESENTATION		440.00	
EF069314	28/02/2018	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				805.00
			26591 - TRAINING WORK SAFELY AND FOLLOW WHS POLICIES & PROCEDURES		805.00	
EF069136	28/02/2018	LOBEL GROUP PTY LTD				5,401.00
			4322 - POWER & LIGHTING FOR MITP AND QBR		5,401.00	
EF069133	28/02/2018	LOCAL BMX PTY LTD				2,600.00
			54 - BMX COMP PRIZES		2,600.00	
EF068806	15/02/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				1,120.00
			7,397 - CONFERENCE REGISTRATION 2018		50.00	
			7314 - FINANCE FOR NON-FINANCIAL PEOPLE		335.00	
			7415 - FINANCE PROFESSIONALS CONFERENCE		735.00	
EF068975	28/02/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				735.00
			7,493 - LG FINANCE PROFESSIONALS CONFERENCE 2018		735.00	
EF069135	28/02/2018	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				9,790.83
			81286 - LANDSCAPE SERV'S HARBOUR RISE ESTATE JAN 18	01317	9,790.83	
EF069262	28/02/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				506.00
			6462 - CUT & SUPPLY OF FORM BOARDS	03016	506.00	
EF068935	19/02/2018	LOUD EVENTS PTY LTD				160.00
			1015660 - REGISTRATION FOR NCC INFORMATION UPDATE SEMINAR ON 28/02/2018		160.00	
EF068944	19/02/2018	LULLFITZ INVESTMENTS PTY LTD T/AS AUSTRALIAN PLANT WHOLESALE				24.75
			43280 - HAKEA LAURINA		24.75	
EF068998	28/02/2018	LUMINARE PTY LTD T/AS ART INSTALL				974.05
			17098 20/02/18 - URBAN COUTURE INSTALL CREW FOR EXHIBITIO		974.05	
EF069201	28/02/2018	M P ROGERS & ASSOCIATES PTY LTD				1,237.17
			18284 - MARINE ENGINEERING CONSULTANCY	03616	1,237.17	
EF068909	15/02/2018	MACK 1 MOTORCYCLES				4,395.48
			332515 - PARTS ONLY 85COJ - ATV-POLARIS 500		3,169.98	
			332516 - PARTS ONLY		1,225.50	
EF068937	19/02/2018	MADELEINE CORP PTY LTD (SAFER SANDS WA)				11,972.35
			25953 - COMPREHENSIVE CLEAN	VP83982	11,972.35	
EF069160	28/02/2018	MADIBA MARKETING PTY LTD				585.26
			SAR 1954 - 1 X PULL-UP BANNER		137.50	
			SAR 2153 - 15 X GRASS SPIKES FOR CORE FLUTE Q32886		172.76	
			SAR 2172 - 2 X PULL-UP BANNER RE-SKIN - DESIGN AND		275.00	

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EF069319	28/02/2018	MAILFORCE DOCUMENT SOLUTIONS				1,729.33
			6354998 - PRINT INSTALMENT NOTICE BASE STOCK	008/15	1,729.33	
EF068847	15/02/2018	MAJOR MOTORS				47,820.80
			576015 - D-MAX 4X4 CREW CAB SX AUTO WELL BODY		47,570.80	
			576642 - LICENSING COSTS - (INSURANCE) 1GKW285		250.00	
EF069140	28/02/2018	MAJOR MOTORS				99,642.89
			589753 - PARTS 1EGO353 95348 - ISUZU NQR450		27.50	
			589753 - PARTS 1EGO353 95348 - ISUZU NQR450	02117	65.65	
			591059 - ISUZU D-MAX 4X4 DUAL CAB 1GKW982		44,723.10	
			591061 - ISUZU D-MAX 4X2 SPACE CAB 1GKW983		39,164.70	
			591082 - LICENSING COSTS - (INSURANCE)		201.30	
			591084 - LICENSING COSTS 1GKW982		191.50	
			592963 - 75,000 KM SERVICE 1EUM983 ISUZU NQR450	02117	613.00	
			593093 - PARTS ONLY		99.74	
			597019 - HOURLY LABOUR RATE FOR ADDITIONAL REPAIR	02117	6,317.78	
			597206 - ENGINE LIGHT ON IN LIMP MODE	02117	3,353.57	
			597698 - WHEEL ALIGNMENT	02117	961.45	
			597774 - TURBO NOT BOOSTING EGR FLOW CODE	02117	3,923.60	
EF069141	28/02/2018	MALCO FLOORING PTY LTD				30,861.60
			279471 - WARRANDYTE PARK		28,721.00	
			279506 - CRAIGIE LEISURE FLOORCOVERINGS		385.00	
			279535 - TO SUPPLY CARPET TILES FOR CLC		1,755.60	
EF068974	28/02/2018	MANDY VAN DER HOEK				131.60
			1466453 - GYM MEMBERSHIP REFUND		131.60	
EF069318	28/02/2018	MANHEIM PTY LTD				372.90
			5506386239 - ABANDONED VEHICLE		124.30	
			5506386240 - ABANDONED VEHICLE		124.30	
			5506389739 - ABANDONED VEHICLE		124.30	
EF069148	28/02/2018	MARINDUST SALES & ACE FLAGPOLES				3,898.40
			18350 - REPAIRS TO DAMAGED GOAL POSTS		3,898.40	
EF068850	15/02/2018	MARKETFORCE PTY LTD				668.98
			18686 - ADVERTISING		171.94	
			19202 - ADVERTISING		536.61	
			27378 - EARLY SETTLEMENT DISCOUNT NOV 2017		-39.57	
EF069155	28/02/2018	MARKETFORCE PTY LTD				2,006.45
			19197 - ADVERTISING		171.94	
			19198 - ADVERTISING		171.94	
			19199 - ADVERTISING		171.94	
			19200 - ADVERTISING		171.94	
			19201 - ADVERTISING		171.94	
			27223 - PRODUCTION OF 2017 COJ CHRISTMAS E-CARD		1,289.75	
			27565 - DOMAIN SET UP & HOSTING		-143.00	
EF069153	28/02/2018	MARK'S RETICULATION				220.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5512 - 29 WANDOO ROAD RETICULATION		220.00	
EF069149	28/02/2018	MASTEC AUSTRALIA PTY LTD				217.80
			64042 - PROVISION OF 40 X MINI BINS		217.80	
EF069101	28/02/2018	MASTER HOSE PTY LTD T/AS HOSE MART				140.39
			469305 - PARTS		68.29	
			469382 - PARTS & REPAIRS		72.10	
EF068825	15/02/2018	MATTHEW JOHN CICERELLO				2,904.00
			640 - SIGN MTCE VARIOUS PARKS		1,936.00	
			647 - PAINTING OF PARK SIGNS		968.00	
EF068978	28/02/2018	MAUREEN STEWART				85.55
			1448952 - PLATNUIM 50 MEMBERSHIP REFUND		85.55	
EF069157	28/02/2018	MAX & CLAIRE PTY LTD				2,136.30
			SI-00061002 - Z-REST FOOT STOOL		192.45	
			SI-00061009 - 1XSIT STAND VARIDESK PROPLUS 36		650.10	
			SI-00061061 - ERGODESKS		1,293.75	
EF069154	28/02/2018	McCORKELL CONSTRUCTIONS (W.A.) LTD				15,653.01
			2046.010 - PENISTONE PARK PROGRESS CLAIM NO 10	04316	15,653.01	
EF069143	28/02/2018	McGEES PROPERTY				7,032.09
			148302 - 48 CENTRAL WALK RENT FEB 2018		7,032.09	
EF068795	15/02/2018	MERCER CONSULTING (AUSTRALIA) PTY LTD				1,650.00
			3336807 - CONSULTANCY		1,650.00	
EF069145	28/02/2018	MESSAGENET PTY LTD				55.00
			565447 - JANUARY 2018 MONTHLY SERVICE FEE		55.00	
EF069147	28/02/2018	METRO BEVERAGE CO PERTH PTY LTD				1,710.95
			P006830939 - PURCHASE OF VARIOUS DRINKS		1,710.95	
EF069146	28/02/2018	METRO HARDWARE PTY LTD				330.80
			31602 - DIAMOND BLADE 350MM UNIVERSAL		59.40	
			31744 - RATCHET STRAP		11.55	
			31825 - REACTIVE MATERIALS - SIGN MAINTENANCE		99.90	
			31924 - DIAMOND BLADE 350 UNIVERSAL		159.95	
106308	9/02/2018	MICHAEL ALBERT				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF068967	28/02/2018	MICHAEL HAMLING				170.50
			07/02/18 - REIMBURSEMENT FOR TEAM MEETING LUNCH		170.50	
EF068958	28/02/2018	MICHAEL NORMAN				3,210.34
			ALLOW-MTG-FEB 2018 - MEETING FEE FEBRUARY 2018		2,613.66	
			FEBRUARY 2018 - EXPENSE REIMBURSEMENT - FEBRUARY 2018		596.68	
EF068798	15/02/2018	MICHAEL PAGE INTERNATIONAL				9,477.02
			218725 - LABOUR HIRE W/E 14/1/18		2,217.60	
			220156 - LABOUR HIRE W/E 21/1/18		1,737.63	
			220381 - LABOUR HIRE W/E 21/1/18		2,217.60	
			221162 - DIGITAL MARKETING OFFICER		1,795.20	
			221163 - LABOUR HIRE W/E 28/1/18		1,508.99	
EF068964	28/02/2018	MICHAEL PAGE INTERNATIONAL				5,534.46
			222734 - TEMP STAFF W/E 4/2/2018		1,737.63	
			222897 - LABOUR HIRE W/E 4/2/18		2,059.20	

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			223742 - LABOUR HIRE W/E 11/2/18		1,737.63	
EF069142	28/02/2018	MIDNIGHT NEWS				49.00
			22827 - NEWSPAPERS FOR DUNCRAIG LIBRARY		49.00	
EF069326	28/02/2018	MIKE RYAN				478.25
			1247416BM - COMMERCIAL FATIGUE LICENCE		105.05	
			150218 - BUS DUTIES REIMBURSEMENT		373.20	
EF069161	28/02/2018	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,134.05
			19244 - 5/9 VALE ROAD RENT MARCH 2018		1,134.05	
EF069156	28/02/2018	MILTON GREEN PTY LTD T/AS BEYOND SKATEBOARDING				4,200.00
			10002489 - SKATE COMP PRIZES		4,200.00	
EF068852	15/02/2018	MINDARIE MARINA PTY LTD				414.00
			INV-1410 - PLATINUM ADVENTURE TASTING AND TOUR		414.00	
EF068945	19/02/2018	MINDARIE REGIONAL COUNCIL				383,414.37
			SCR-03117 - DOMESTIC WASTE 25/1/2018		-1,219.22	
			SCR-03120 - DOMESTIC WASTE 31/1/2018		-30.62	
			SINV-038179 - LITTER TEAM 19-25/1/18		2,755.93	
			SINV-038197 - DOMESTIC WASTE 19-25/1/18		201,758.54	
			SINV-038198 - DEPOT WASTE 23-25/1/18		2,612.61	
			SINV-038212 - LITTER TEAM 26-31/1/18		2,157.08	
			SINV-038225 - DOMESTIC WASTE 26-31/1/18		164,357.08	
			SINV-038226 - DEPOT WASTE 30-31/8/18		3,403.09	
			SINV-038233 - DISPOSAL OF MIXED GREEN WASTE		7,619.88	
EF068972	28/02/2018	MOMENTUM WEALTH PROPERTY				400.30
			102904 2018 - RATES REFUND		400.30	
EF068811	15/02/2018	MONIQUE GERSMANIS				613.05
			145159 - RATES REFUND		613.05	
EF069208	28/02/2018	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				1,967.89
			2303 - SUPPLY & INSTALL NEW EPDM PRESENTATION L	VP82797	1,280.40	
			2393 - ADDITIONAL TPV - REPAIRS TO EXISTING SOF	VP82797	687.49	
EF069163	28/02/2018	MURDOCH UNIVERSITY				3,581.60
			87105 - REMOVE FERAL FISH		3,581.60	
EF068851	15/02/2018	MUSIC BOOK STORIES INC (CHIMERA ENSEMBLE)				1,500.00
			10/12/17 - PERFORMER - DECEMBER CONCERT		1,500.00	
EF069159	28/02/2018	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				31,414.73
			101383 - LEGAL FEES		612.27	
			101390 - LEGAL FEES		448.32	
			101391 - LEGAL FEES		463.33	
			101392 - LEGAL FEES		1,282.00	
			101393 - LEGAL FEES		697.68	
			101394 - LEGAL FEES		695.48	
			101398 - LEGAL FEES		876.17	
			101400 - LEGAL FEES		868.29	
			101401 - LEGAL FEES		378.18	
			101403 - LEGAL FEES		2,296.03	
			101406 - LEGAL FEES		3,118.63	
			101410 - LEGAL FEES		528.99	

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			101418 - LEGAL FEES		3,849.34	
			101419 - LEGAL FEES		437.80	
			101428 - LEGAL FEES		1,109.13	
			101429 - LEGAL FEES		1,591.93	
			101514 - LEGAL FEES		5,078.84	
			101515 - LEGAL FEES		126.55	
			101516 - LEGAL FEES		5,881.75	
			101517 - LEGAL FEES		133.19	
			101641 - LEGAL FEES		940.83	
EF068960	28/02/2018	NARELLE JUNE HARRISON				111.00
			07/11-13/12/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 07/11- 13/12/17		111.00	
EF069167	28/02/2018	NATIONWIDE OIL PTY LTD				214.50
			1279915 - WASTE DISPOSAL		214.50	
EF069166	28/02/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				22,063.25
			8511 - GREEN WASTE DISPOSAL		13,197.25	
			8822 - FLORA STUDY - AREA A - BURNS BEACH		5,126.00	
			8927 - CONSULTANCY		3,740.00	
EF069169	28/02/2018	NEVERFAIL SPRINGWATER LIMITED				763.19
			852106 - 15LTR WATER BOTS AS REQUIRED		45.42	
			852107 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			852112 - BOTTLED WATER FOR CUSTOMER SERVICE		15.14	
			852115 - BOTTLED WATER FOR ADMIN BASEMENT		45.42	
			878985 - PURCHASE OF SPRINGWATER		169.55	
			878990 - 2017-18 BOTTLE WATER SUPPLY AND DELIVERY		15.14	
			878991 - BOTTLED WATER FOR BUILDING APPROVALS		98.41	
			878992 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			878993 - DRINKING WATER PER BOTTLE		52.99	
			906964 - BOTTLED WATER FOR BUILDING APPROVALS		105.98	
			906965 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			906966 - BOTTLED WATER FOR ADMIN BASEMENT		52.99	
EF069164	28/02/2018	NEW DEALERSHIP UNIT TRUST				164,510.40
			F10047 - PURCHASE OF A NEW VEHICLE		41,127.60	
			F10048 - PURCHASE OF A NEW VEHICLE		41,127.60	
			F10049 - PURCHASE OF A NEW VEHICLE		41,127.60	
			F10050 - PURCHASE OF A NEW VEHICLE		41,127.60	
EF069171	28/02/2018	NICKAL PTY LTD (RELIABLE FENCING)				283.80
			77 - MAWSON PARK		283.80	
EF068910	15/02/2018	NICOLA MAZANDARANI				50.00
			020218 - GIFT VOUCHERS		50.00	
EF069320	28/02/2018	NICOLA MAZANDARANI				48.46
			PUMA JOONDALUP - REIMBURSEMENT FUEL HIRE BUS		48.46	
106299	9/02/2018	NICOLE BARNARD				300.00
			08032 31/01/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF068807	15/02/2018	NORTHCLIFFE SURF CLUB				333.20
			BID20469 - REFUND OF HIRE FEES		333.20	

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EF069165	28/02/2018	NORTHERN DISTRICTS PEST CONTROL				8,617.00
			6172 - RODENT BAIT DRAINAGE RESERVE 80 MOORE DR	VP84069	220.00	
			6173 - PEST TREATMENT MACNAUGHTON CRESCENT	VP84069	290.00	
			6194 - PEST TREATMENT CONTAUGHT WAY	VP84069	297.00	
			6195 - PEST TREATMENT		176.00	
			6198 - COCKROACH TREATMENT VARIOUS LOCATIONS	VP84069	2,739.00	
			6201 - REFILL RODENT BAIT STATION INCL. 4 BAITS	VP84069	4,158.00	
			6206 - PEST TREATMENT	VP84069	396.00	
			6207 - SUPPLY & APPLICATION OF SPIDER TREATMENT	VP84069	165.00	
			6228 - REQUIRE BEE REMOVAL IN CASTLECRAIG PARK		176.00	
EF069168	28/02/2018	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				7,821.00
			154745-1 - RADIO AND EVENT ADVERTISING 2017/2018		7,821.00	
106284	9/02/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				99.00
			299 - 25 SAUSAGE ROLLS, 1 FRUIT PLATTER AND		99.00	
EF069173	28/02/2018	OCE AUSTRALIA LIMITED				87.78
			1438744 - 2017-18 MAINTENANCE OF OCE TSC4 SCANNER		87.78	
EF069175	28/02/2018	OCEANIS INTERNATIONAL PTY LTD				715.00
			18.24 - CLC POOL TILE REPLACEMENT		715.00	
EF068855	15/02/2018	OFFICE LINE GROUP PTY LTD				8,322.50
			68806 - DEPOSIT FOR CHAIRS PENISTONE PARK COMMUN		4,200.00	
			68808 - DEPOSIT FOR TABLES PENISTONE PARK COMMUN		4,122.50	
EF068914	15/02/2018	OFFICEWORKS DIRECT				5,485.48
			607 216508 - COLES MYER \$50 VOUCHER		1,700.00	
			607 321918 - GIFT VOUCHERS		375.00	
			607 425186 - SUPPLIES FOR CONCERT		55.00	
			607 4257951 - VOUCHERS FOR PLATINUM VOLUNTEER DRIVERS		2,960.00	
			607 527188 - SMALL CASH BOX FOR YOUTH TRUCK		19.77	
			607 908098 - ITEMS AS SELECTED		277.71	
			607 931729 - BRATECK FREE STANDING DUAL MONITOR STAND		98.00	
EF069323	28/02/2018	OFFICEWORKS DIRECT				542.73
			607517542 - VOUCHERS FOR VOLUNTEERS, BATTERIES		542.73	
106279	2/02/2018	OPERATION STORES PETTY CASH				391.10
			PERIOD ENDING 25/1/18 - PETTY CASH		391.10	
EF069174	28/02/2018	OPTIMA PRESS				19,270.90
			98,999 - QUEENS BATON RELAY FLYERS Q189305		618.20	
			98902 - WASTE FLYERS TO BE PRINTED		1,993.20	
			98945 - LEARN TO SWIM CERTIFICATES		829.40	
			99,044 - EWASTE FLYERS TO BE PRINTED		1,893.10	
			99,091 - DL FLYERS TO PROMOTE THE BIKE DR EVENT		265.10	
			99,196 - 5000 SCHOOL PARKING BROCHURES		682.00	

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			99,197 - OFFICE OF THE MAYOR LETTERHEADS		1,433.30	
			99,252 - 20 X LOW BLANKET A2 SIGNS		596.20	
			99,254 - 6 X ACCESSIBLE VIEWING A2 SIGNS		226.60	
			99,255 - 4 X COREFLUTE A2 SIGNS		121.00	
			99,256 - 3,000 X A6 POSTCARDS – DESIGN AND PRINT		456.50	
			99,257 - 50 X A2 POSTERS – DESIGN AND PRINT		401.50	
			99000 - QBR A2 POSTERS PRINTED 4 COLOURS Q189307		425.70	
			99001 - QBR ACCREDITATION PASSES 6 KINDS Q190080		149.60	
			99012 - 10 X A2 POSTERS POOL CLOSURE EXTENSION		220.00	
			99042 - PRINTING FOR YOUTH EVENTS PROMO DTB & SK		971.30	
			99043 - 10 X A2 BODYATTACK POSTERS		220.00	
			99088 - 6 X A2 SWIMMING CARNIVAL POSTER		170.50	
			99089 - 10 X A2 POSTERS LEARN TO SWIM		220.00	
			99090 - AUSTRALIA DAY 2018 PROGRAM		668.80	
			99092 - CAT & DOG REGISTRATION FORMS		737.00	
			99093 - 5,000 X A6 TWILIGHT LANTERN PARADE		1,001.00	
			99138 - 20000 RESPONSIBLE CAT & DOG BROCHURES		1,228.70	
			99188 - URBAN COUTUREVIP INVITATION - PRINTING		89.10	
			99238 - 8000 X 28PP AUTUMN BOOKLET Q194445		1,905.20	
			99253 - 150 X A2 POSTERS AUTUMN BOOKLET		415.80	
			99325 - VALENTINES CORFLUTE INTERLOCK 3 PANEL SI		154.00	
			99326 - 4,000 X INTRODUCE A FRIEND PASS		661.10	
			99327 - 3 X SPONSOR SIGNS – DESIGN AND PRINT		173.80	
			99377 - 1PP A2 POSTER PRINTED 4 COLOUR 1 SIDE		343.20	
EF068915	15/02/2018	OZZIE RIDER ENTERTAINMENT PROMOTIONS			4,150.00	
			C0155 - AMUSEMENTS FOR 3 SUMMER SESSIONS EVENT		4,150.00	
EF069194	28/02/2018	PAPERDASHERY PTY LTD			187.64	
			INV-0351 - MYLAR BRILLIANT ENCLOSURES —A4 OPEN LONG		187.64	
EF069186	28/02/2018	PARKCONSULT PTY LTD			36,098.80	
			PK-0673 - PROVISION OF MAINTENANCE JAN 2018	017/15	29,345.16	
			PK-0674 - PROVISION OF AND MAINTENANCE JAN 2018	017/15	6,753.64	
EF069324	28/02/2018	PARKS & LEISURE AUSTRALIA			82.50	
			10005 - ADVERTISING FEE MEMBER PRICE		82.50	
EF069325	28/02/2018	PAY-PLAN COJ SALARY PACKAGING			1,242.99	
			JAN 2018 - GST ADJUSTMENT FOR JAN 2018		1,242.99	
EF069231	28/02/2018	PECKHAM FAMILY TRUST (SPORTS SURFACES)			726.00	
			INV-0461 - FALKLAND PARK KINROSS - REPAIR PRACTICE		726.00	
EF069181	28/02/2018	PEDERSENS HIRE & STRUCTURES PTY LTD			5,896.12	

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			47880 - INFRASTRUCTURE HIRE FOR TICKET RELEASE		541.94	
			47881 - INFRASTRUCTURE HIRE FOR TICKET RELEASE		238.52	
			47882 - INFRASTRUCTURE HIRE FOR TICKET RELEASE		319.99	
			47915 - COMMUNITY WORKSHOP LAKESIDE TLP		651.02	
			47992 - VALENTINE'S CONCERT		709.48	
			47993 - VALENTINE'S CONCERT		605.00	
			48005 - VALENTINE'S CONCERT		2,830.17	
EF069177	28/02/2018	PEERLESS JAL PTY LTD				322.54
			SI241091 - DE ION MACHINE DETERGENT		322.54	
EF069178	28/02/2018	PERTH AUDIOVISUAL				6,242.35
			80029 - AV SERVICES FOR AUSTRALIA DAY 2018		6,242.35	
EF069183	28/02/2018	PERTH DIVING ACADAMY HILLARYS PTY LTD				550.00
			H53113 - PLATINUM ADVENTS SNORKELLING LITTLE ISLAND		550.00	
EF069189	28/02/2018	PERTH ENERGY PTY LTD				122,299.24
			2141494 - ELECTRICITY CHARGES JANUARY 2018		122,299.24	
EF068829	15/02/2018	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				18,200.05
			34457 - DRAINAGE LINES - HIGH PRESSURE JETTING ROBIN PARK SORRENTO		10.12	
			34457 - DRAINAGE LINES - HIGH PRESSURE JETTING ROBIN PARK SORRENTO	02217	1,584.00	
			34462 - DRAINAGE LINES - HIGH PRESSURE JETTING ROBIN PARK SORRENTO		15.18	
			34462 - DRAINAGE LINES - HIGH PRESSURE JETTING ROBIN PARK SORRENTO	02217	1,683.00	
			34495 - CLEAR GULLYS IN BOAT HARBOUR QUAYS	02217	833.25	
			34505 - DRAINAGE LINES - CCTV INSPECTION BURNS BEACH RD ILUKA	02217	2,816.44	
			34506 - DRAINAGE LINES - CCTV INSPECTION BURNS BEACH RD ILUKA	02217	2,993.98	
			34507 - DRAINAGE LINES - CCTV INSPECTION BURNS BEACH RD ILUKA	02217	2,816.44	
			34526 - GRATED GULLY PIT KALLAROO AREA	02217	501.60	
			34530 - GRATED GULLY PIT KALLAROO AREA	02217	765.60	
			34535 - GRATED GULLY PIT KALLAROO AREA	02217	633.60	
			34539 - GRATED GULLY PIT KALLAROO AREA	02217	924.00	
			34557 - GRATED GULLY PIT KALLAROO AREA	02217	1,267.20	
			34558 - DRAINAGE LINES - HIGH PRESSURE JETTING WETERLY CRES HEATHRIDGE	02217	1,386.00	
			A34457 - DRAINAGE LINES - HIGH PRESSURE JETTING ROBIN PARK SORRENTO INV 34457		-10.12	
			A34462 - DRAINAGE LINES - HIGH PRESSURE JETTING ROBIN PARK SORRENTO INV 34462		-15.18	
			A34487 - HIGH PRESSURE JETTING AND CLEANING KEYWEST CARPARK MULLALOO		-5.06	
EF069051	28/02/2018	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				15.18

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			34471 - REVERSAL OF CREDIT TAKEN IN ERROR		10.12	
			34487 - REVERSAL OF CREDIT NOTE		5.06	
EF069190	28/02/2018	PERTH WAKE PARK PTY LTD			1,265.00	
			INV-2107 - ANCHORS HOLIDAY PROGRAM 2018		1,265.00	
EF068853	15/02/2018	PETER WAKULOK (NATURE CALLS PORTABLE TOILETS)			680.00	
			165 - PORTABLE TOILETS 15 DECEMBER 2017		680.00	
EF069185	28/02/2018	PHILDEN TRADE PTY LTD T/AS DIGRITE NOMINEES			616.65	
			I1190 - SERVICING		616.65	
EF068961	28/02/2018	PHILIPPA ANN TAYLOR			2,613.66	
			ALLOW-MTG-FEB 2018 - MEETING FEE FEBRUARY 2018		2,613.66	
EF069193	28/02/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)			1,013.18	
			9 11/2/18 - PROVISION OF NEWSPAPER SERVICES FOR		240.77	
			9 21/1/18 - NEWSPAPER SERVICES CLC		246.17	
			9 28/1/18 - PROVISION OF NEWSPAPER SERVICES FOR		242.12	
			9 4/2/18 - PROVISION OF NEWSPAPER SERVICES FOR		284.12	
EF069170	28/02/2018	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &			838.21	
			134251 - WOC MILK SUPPLY		186.27	
			134700 - WOC MILK SUPPLY		186.27	
			135155 - WOC MILK SUPPLY		93.13	
			135599 - MILK SUPPLY		186.27	
			136031 - WOC MILK SUPPLY		186.27	
EF069180	28/02/2018	PITNEY BOWES AUSTRALIA PTY			1,138.50	
			886751 - QUARTERLY RENTAL FROM 10/3/18		1,138.50	
EF069192	28/02/2018	PLAYMASTER PTY LTD			1,067.00	
			INV-0196 - PLAY EQUIPMENT		1,067.00	
EF069179	28/02/2018	POWERVAC PTY LTD			5,515.70	
			143590 - CLC EMERGENCY REPAIRS		248.90	
			145088 - KERRICK EI3015 PLUS 30M HOSE REEL		5,266.80	
106287	9/02/2018	PRESBYTERIAN CHURCH OF AUSTRALIA			540.15	
			BID24481 - REFUND OF BID24481 OVERPAYMENT OF HIRE FEES		540.15	
EF069260	28/02/2018	PRESCRIPTION ENTERTAINMENT PTY LTD (THE U18 PROJECT)			1,650.00	
			1037 - DJING FOR 3 YOUTH EVENTS		1,650.00	
EF069188	28/02/2018	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE			23,310.00	
			14369 - STANDING ORDER FOR WEBSITE MAINTENANCE		990.00	
			14370 - BUILD ONLINE FORMS FOR WEBSITE		660.00	
			14371 - BUILD ONLINE FORMS FOR WEBSITE		660.00	
			14372 - WEBSITE SERVICES FOR MYFIT CUSTOMISATION		21,000.00	
EF069110	28/02/2018	PROGRAMMED INTEGRATED WORKFORCE LIMITED			12,238.51	
			2484578 - SERVICING PARTS & REPAIRS W/E 21/01/18		2,256.72	
			2489812 - PARTS & REPAIR		2,223.53	

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			2494098 - SERVICING PARTS & REPAIRS W/E 03/02/18		2,853.21	
			2499475 - 6 PEOPLE FOR EWASTE COLLECTION DROP OFF W/E 11/02/18		4,905.05	
EF068916	15/02/2018	PROPEL YOUTH ARTS WA INCORPORATED			5,473.50	
			DECEMBER 2017 - COMMUNITY FUNDING AGREEMENT		5,473.50	
EF069184	28/02/2018	PROTECTION 1 PTY LTD			16,040.75	
			638659 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	148.50	
			638666 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	649.00	
			638667 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	148.50	
			638714 - CRAIGIE LEISURE CENTRE REPAIRS	01617	363.00	
			638738 - HEATHRIDGE CC MONITOR	01617	764.50	
			638762 - GUARD RESPONSES	01617	1,306.25	
			638763 - GUARD RESPONSES	01617	1,410.75	
			638773 - CRAIGIE LEISURE CENTRE - AFTER HOURS CAL	01617	121.00	
			638774 - CLC INSPECTION OF CCTV	01617	121.00	
			638776 - UPGRADE VARIOUS BUILDINGS TO GPRS WIRELE	01617	5,989.50	
			638777 - GUARD RESPONSES	01617	836.00	
			638794 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	297.00	
			638797 - WORKS DEPOT RECEPTION DOOR	01617	1,210.00	
			638800 - MONITORING FEE INCREASE	01617	71.50	
			638802 - FORCEFIELD SOFTWARE PROGRAMMING	01617	148.50	
			638806 - GUARD RESPONSES	01617	1,358.50	
			638827 - GUARD RESPONSES	01617	1,097.25	
EF069182	28/02/2018	PUBLIC TRANSPORT AUTHORITY OF WA			16,180.63	
			I5076824 - SHARE RUNNING COSTS CAT BUS JAN 18		16,180.63	
EF068856	15/02/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD			22,803.60	
			23715 - TRAFFIC MANG AT WHITFORDS AVE		279.97	
			23715 - TRAFFIC MANG AT WHITFORDS AVE	02717	15,087.63	
			23760 - TRAFFIC MANG AT WHIFORDS AVE AND GIBSON		7,436.00	
EF069195	28/02/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD			28,697.01	
			23920 - TRAFFIC MANG AT WHITFORDS AVE		2,239.95	
			23920 - TRAFFIC MANG AT WHITFORDS AVE	02717	24,678.06	
			23927 - SUPPLY OF LIGHTING TOWER		140.00	
			23927 - SUPPLY OF LIGHTING TOWER	02717	110.00	
			24041 - PREPARE TRAFFIC MANAGEMENT PLANS	02717	385.00	
			24042 - TRAFFIC MANG AT MARMION AVE	02717	1,144.00	
EF068857	15/02/2018	QUAYCLEAN AUSTRALIA PTY LTD			53,232.79	
			INV-27704 - TUESDAY 19/12/17 CLEAN FOR YOUTH DISABIL		4.18	
			INV-27704 - TUESDAY 19/12/17 CLEAN FOR YOUTH DISABIL	007/15	65.49	
			INV-27705 - SATURDAY 30/12/17 CLEAN UP AFTER PAINTIN	007/15	138.95	
			INV-27706 - WEEKEND GENERAL CLEAN 30-31/12/17		5.75	

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			INV-27706 - WEEKEND GENERAL CLEAN 30-31/12/17	007/15	239.64	
			INV-27707 - GENERAL CLEAN FOR EMERALD CLUBROOMS	007/15	275.93	
			INV-27708 - CLEAN UP EXCESS WATER AT WHITFORD SENIOR		7.12	
			INV-27708 - CLEAN UP EXCESS WATER AT WHITFORD SENIOR	007/15	112.30	
			INV-27709 - GENERAL CLEAN 15-29/12/17 TIMBERLANE	007/15	748.66	
			INV-27710 - SHAMPOO CARPET IN WOODVALE CCC	007/15	287.76	
			INV-27711 - SHAMPOO CARPET AT JOONDALUP CIVIC CENTRE	007/15	767.36	
			INV-27712 - SHAMPOO CARPET AREAS AT JOONDALUP ADMIN	007/15	4,325.06	
			INV-27713 - MOVING OF TABLES & CHAIRS FROM KITCHEN	007/15	119.10	
			INV-27714 - GENERAL CLEANING FOR YOUTH DISABILITY, W		33.82	
			INV-27714 - GENERAL CLEANING FOR YOUTH DISABILITY, W	007/15	533.43	
			INV-27716 - REID PROM TOILETS 17 & 24/11/17		9.49	
			INV-27716 - REID PROM TOILETS 17 & 24/11/17	007/15	149.73	
			INV-27836 - GENERAL CLEANING JANUARY 2018	007/15	42,677.09	
			INV-27926 - CLEANING OF CURRAMBINE COMM CENT JANUARY	007/15	2,731.93	
EF069197	28/02/2018	QUAYCLEAN AUSTRALIA PTY LTD				6,220.16
			INV-27305 - TIMBERLANE HALL FRIDAY 1/12		2.79	
			INV-27305 - TIMBERLANE HALL FRIDAY 1/12	007/15	118.87	
			INV-27306 - CLEANER SATURDAY 2/12 & SUNDAY 3/12		25.87	
			INV-27306 - CLEANER SATURDAY 2/12 & SUNDAY 3/12	007/15	499.14	
			INV-27307 - CLEANER SATURDAY 9/12 & SUNDAY 10/12		21.56	
			INV-27307 - CLEANER SATURDAY 9/12 & SUNDAY 10/12	007/15	558.67	
			INV-27309 - SUNDAY 17/12/17 CLEAN FOR HEATHRIDGE CLB		4.31	
			INV-27309 - SUNDAY 17/12/17 CLEAN FOR HEATHRIDGE CLB	007/15	68.07	
			INV-27312 - CLEANER SATURDAY 16/12 & SUNDAY 17/12		40.87	
			INV-27312 - CLEANER SATURDAY 16/12 & SUNDAY 17/12	007/15	645.21	
			INV-27925 - CLEANER (MONDAY TO FRIDAY)	007/15	2,471.74	
			INV-28272 - GENERAL CLEAN FOR MULLALOO NORTH & SOUTH		90.18	
			INV-28272 - GENERAL CLEAN FOR MULLALOO NORTH & SOUTH	007/15	1,422.46	
			INV-28273 - SATURDAY 06/08/18 AND SUN 07/01/18 CLEAN		10.79	
			INV-28273 - SATURDAY 06/08/18 AND SUN 07/01/18 CLEAN	007/15	170.15	
			INV-28280 - SATURDAY 13/1/18 CLEAN FOR CONNOLLY HALL	007/15	69.48	
106280	2/02/2018	RAC BUSINESSWISE				148.00
			1120801 - BREAKDOWN 1ELE101- F95363 -D-MAX		148.00	

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EF068813	15/02/2018	RACHEL WELLS				16.40
			1452694 - LEARN TO SWIM REFUND		16.40	
106277	2/02/2018	RBM DRILLING				18,859.50
			1059 - TOM WALKER PARK	027/15	18,859.50	
EF069203	28/02/2018	RED RHINO MARKETING AND EVENTS				3,503.50
			60911 - SMSO COVERAGE		616.00	
			60912 - STRATEGIC & MARKETING OFFICER		616.00	
			60913 - STRATEGIC & MARKETING OFFICER		770.00	
			60916 - STRATEGIC & MARKETING OFFICER AS REQD		770.00	
			60918 - STRATEGIC & MARKETING OFFICER AS REQD		731.50	
EF069212	28/02/2018	REECE PTY LTD				4,108.72
			228614990 - IRRIGATION MATERIALS		86.65	
			228615017 - IRRIGATION - EXT CONT		2,008.26	
			228615138 - IRRIGATION MATERIALS		405.14	
			228615149 - IRRIGATION MATERIALS		1,608.67	
106288	9/02/2018	REINER & ROSANNA VOMBERG				275.00
			1046879 - VEHICLE CROSSING SUBSIDY		275.00	
EF069205	28/02/2018	REPEAT PLASTICS WA				766.15
			7857 - SEAT DAINTREE 1.8M WITH SUPPORTS		766.15	
EF069202	28/02/2018	RESEARCH SOLUTIONS PTY LTD				1,000.00
			99959 - CONSULTANCY - LOCAL HOUSING STRATEGY,		1,000.00	
EF069102	28/02/2018	RICHARD HARRISON				750.00
			53 - REMOVE THREE BEE HIVES FROM VARIOUS AREAS		450.00	
			54 - REMOVE HIVE IN ELLERSDALE RD WARWICK		150.00	
			55 - REMOVE BEE HIVE IN LUKIN RD HILLARYS		150.00	
EF069210	28/02/2018	RICHARD JONES T/AS RJ FORMWORK & CONCRETE				660.00
			84 - BURNS BEACH RD WEST		660.00	
EF069200	28/02/2018	ROAD & TRAFFIC SERVICES				1,430.00
			7261 - PAINTED LINE MARKINGS WHITFORDS AVENUE		1,430.00	
106286	9/02/2018	ROADS CORPORATION T/AS VICROADS				28.20
			434039 - SEARCH & EXTRACTS JAN 2018		28.20	
EF069273	28/02/2018	ROBIN VIRGO WILLIAMS				180.00
			598 - YOGA INSTRUCTOR TERM 1		180.00	
EF069204	28/02/2018	ROBOWASH PTY LTD				550.00
			R072706 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF069207	28/02/2018	ROMEX AUSTRALIA PTY LTD				897.33
			201802410 - REPAIR OF RPCP EXIT1 BARRIER ARM		300.30	
			201802412 - REID PROM CAR PARK TRANSACTIONS JAN 2018		597.03	
106305	9/02/2018	ROSANNE JONES				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF069211	28/02/2018	ROSSCRAE TRUST T/AS ROSSCRAE INTERNATIONAL				1,980.00
			R1276 - ROUNDTABLE PREPARATION		1,980.00	
EF069198	28/02/2018	ROYAL LIFE SAVING SOCIETY WA				995.00
			78045 - FIRST AID SUPPLIES CLC		995.00	

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EF068893	15/02/2018	RUSSEL FISHWICK				391.36
			01/12/17-31/01/18 - EXPENSE REIMBURSEMENT 01/12/17-31/01/18		391.36	
EF069303	28/02/2018	RUSSEL FISHWICK				2,613.66
			ALLOW-MTG-FEB 2018 - MEETING FEE - FEB 2018		2,613.66	
EF068925	15/02/2018	S & C LINEMARKING				1,621.95
			904 - LONG LIFE REFLECTIVE KERB BOAS AVE		1,072.50	
			905 - KERB PAINTED HOUSE NUMBERS MARKER ROAD		114.40	
			906 - KERB PAINTED HOUSE NUMBERS SPIRULA WAY		115.50	
			907 - KERB PAINTED HOUSE NUMBERS CLEAT PLACE		57.75	
			908 - KERB PAINTED HOUSE NUMBERS TRUSLOVE WAY		261.80	
EF069330	28/02/2018	S & C LINEMARKING				1,741.85
			909 - MINIMUM CALL OUT FOR ONE OFF OR URGENT J		132.00	
			910 - STANDARD CAR PARKING BAY		1,345.85	
			911 - GLENN PLACE HOUSE NUMBERS		132.00	
			912 - TRENTON WAY HOUSE NUMBERS - 11 TO 30		132.00	
EF069021	28/02/2018	S & F GROUP WA PTY LTD T/AS BUBBLE SPORTS WA				2,540.00
			INV-0336 - ARCHERY ATTACK 10/01/18		900.00	
			INV-0338 - ARCHERY ATTACK 17/01/18		740.00	
			INV-0343 - ARCHERY ATTACK 24/01/18		900.00	
EF069227	28/02/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			1,016.40
			135786 - HP DUAL DISPLAY STAND AW664AA		1,016.40	
EF069230	28/02/2018	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				302.50
			139 - HIP HOP AND DANCE CLASS		302.50	
EF069219	28/02/2018	SAI GLOBAL LTD				6,305.21
			SAIG1IS-761158 - STANDARD SUBSCRIPTION		6,305.21	
EF069216	28/02/2018	SALMAT MEDIAFORCE PTY LTD				583.00
			1000528911 - QUEENS BATON RELAY DISTRIBUTION Q1869746		583.00	
EF069213	28/02/2018	SANAX				1,557.71
			INV136059 - BDF-48435 ELASTOPLAST SPORT		947.43	
			INV136432 - MEDICAL SUPPLIES FOR IMMUNISATION SERVIC		610.28	
EF069271	28/02/2018	SANDRA WALKER				180.00
			CJ/0118 - SANDRA WALKER, YOGA INSTRUCTOR, T		180.00	
106300	9/02/2018	SARAH GREAVES				700.00
			08032 31/01/18 - SPORTING ACHIEVEMENT GRANT		700.00	
EF069092	28/02/2018	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				2,420.00
			11058 - 1 X CERTIFIED FORKLIFT ATTACHMENT 3 STAC		2,420.00	
EF069332	28/02/2018	SECUREPAY PTY LTD				464.55
			470269 - WEB/IVR PAYMENTS JAN 2018		464.55	
106346	22/02/2018	SHARLAINE MACLEOD				7.50

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			EIN18/1443 - PARKING TICKET REFUND		7.50	
106336	16/02/2018	SHARYN L CHESHIRE				411.00
			BPU17/0960 975730 - REFUND OF BUILDING SERVICES LEVY APPLICATION CANCELLED		411.00	
EF069229	28/02/2018	SIGMA COMPANIES GROUP PTY LTD				5,620.01
			110915/01 - SUPPLY OF MINOR CHEMICALS CLC		1,670.06	
			111198/01 - SUPPLY OF MINOR CHEMICALS		3,445.21	
			111525/01 - SUPPLY OF MINOR CHEMICALS		1,290.14	
			398764 - CLC POLY DRUMS		-200.20	
			399741 - CLC POLY DRUMS		-123.20	
			401574 - DRUM POLY		-184.80	
			402961 - CRAIGIE LEISURE CENTRE POLY DRUMS		-277.20	
EF069226	28/02/2018	SIGN ON GROUP PTY LTD T/AS SIGN-MASTERS				396.00
			119984 - PURCHASE OF SIGNS		396.00	
EF068924	15/02/2018	SISTER SUPA IGA				463.27
			2/1084 - CATERING FOR EVENTS FOR THE LIBRARY		46.71	
			2/8868 - SHOPPING FOR ROAD TRIP		84.04	
			7/8967 - ICE FOR MARKETS		15.97	
			8/8967 - GST ANCHORS SUPPLIES - STANDING ORDER		294.15	
			9/3052 - CONSUMABLE ITEMS		22.40	
EF069329	28/02/2018	SISTER SUPA IGA				262.78
			2/2843 - CATERING FOR CCP REHEARSALS		55.12	
			7/0637 - GST CONSUMABLE ITEMS		9.65	
			8/1850 - SUPPLY 1 CHEESE TO PLEASE PLATTER		115.00	
			8/2136 - CATERING FOR MUSIC IN THE PARK ARTISTS		83.01	
EF069215	28/02/2018	SLATER GARTRELL SPORTS				565.40
			SG25350/01 - 12X GILBERT MATCH NETBALLS		565.40	
EF069235	28/02/2018	SLAVIN ARCHITECTS PTY LTD				11,156.75
			17034.02 - SPACE AND UTILISATION PLANNING.		11,156.75	
EF069224	28/02/2018	SLEDGEHAMMER CONCRETE CUTTING				1,335.50
			15727 - REACTIVE CONTRACTORS - KERBING MAINTENAN		1,001.60	
			15728 - GLENN PL DUNCRAIG		333.90	
EF068859	15/02/2018	SMITH & GEORG TRUST				290.00
			45820 - AHCPMG301: CONTROL WEEDS		290.00	
EF068934	19/02/2018	SORRENTO BOWLING CLUB				6,600.00
			14/02/18 - SPORTS DEVELOPMENT PROGRAM 17/18 ROUND ONE		6,600.00	
EF068954	28/02/2018	SORRENTO TENNIS CLUB				2,750.00
			713 - SPONSORSHIP JUNIOR HARDCOURT TOURNAMENT		2,750.00	
EF069232	28/02/2018	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AUSTRALIA				5,528.32
			83480386 - CLC SWIMWEAR		-152.08	
			96218662 - CLC SWIMWEAR		5,328.40	
			96218664 - CLC SWIMWEAR		352.00	
EF069221	28/02/2018	SPORTSPEOPLE PTY LTD				451.00
			18011606 - SQUAD SUPERVISOR ADVERTISING		231.00	
			18012401 - ADVERTISING		220.00	

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EF069223	28/02/2018	SPOTLESS FACILITY SERVICES PTY LTD				182.11
			703004 - WOC CLOTH HAND TOWELS		182.11	
EF069217	28/02/2018	SPOTLIGHT STORES PTY LTD				59.59
			73010247413 - ARTS AND CRAFT SUPPLIES FOR YOUTH TRUCK		59.59	
EF068920	15/02/2018	ST JOHN AMBULANCE AUSTRALIA (WA)				242.00
			EHSINV00087905 - EVENT ATTENDANCE - 26 JANUARY 2018		242.00	
EF068792	15/02/2018	ST MARKS ANGLICAN COMMUNITY SCHOOL				500.00
			070218 - LANTERN PARADE FUNDING		500.00	
EF069214	28/02/2018	STATEWIDE CLEANING SUPPLIES P/L				1,024.87
			B330088 - REPLACEMENT BATTERIES FOR PACVAC CORDLES		1,024.87	
EF069007	28/02/2018	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				450.00
			72 - PHOTOGRAPHY SERVICES - 26 JANUARY 2018		450.00	
EF069220	28/02/2018	STILES ELECTRICAL				9,150.94
			7246 - LIGHTING - EXT CONT		9,150.94	
EF069089	28/02/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				2,244.66
			91351 - TREE MAINTENANCE		2,244.66	
EF069336	28/02/2018	STUART USHER				100.00
			FEBRUARY 2018 - FACILITATE A PRESENTATION ON BREAKOUT		100.00	
EF069152	28/02/2018	SULC-DAVIS, MARY ANN T/AS MARY ANN'S REFRIGERATION				213.10
			4407-18 - WOODVALE COMM CTR VARIOUS REPAIRS		213.10	
106322	9/02/2018	SUNDRY CREDITOR - RATES REFUND				104.93
			206527 - CHRISTINE & MARIO LEWIS		104.93	
106323	9/02/2018	SUNDRY CREDITOR - RATES REFUND				105.62
			206527 - DOCUMENTARY SERVICES		105.62	
106324	9/02/2018	SUNDRY CREDITOR - RATES REFUND				113.10
			206527 - BARKNA PTY LTD		113.10	
106325	9/02/2018	SUNDRY CREDITOR - RATES REFUND				693.81
			206527 - JENNIFER & PHILLIP JAMIESON		693.81	
106326	9/02/2018	SUNDRY CREDITOR - RATES REFUND				197.46
			206527 - ANDREW & JENNY ONG		197.46	
106327	9/02/2018	SUNDRY CREDITOR - RATES REFUND				424.30
			206527 - THE MULTIPLE SCLEROSIS SOCIETY OF WA		424.30	
106328	9/02/2018	SUNDRY CREDITOR - RATES REFUND				876.47
			206527 - DARRYL HAND		876.47	
106329	9/02/2018	SUNDRY CREDITOR - RATES REFUND				349.00
			206596 - JOHN L MCCARTHY & YVONNE MCCARTHY		349.00	
106330	9/02/2018	SUNDRY CREDITOR - RATES REFUND				195.49
			206627 - ADRIAN J RIDGEWAY & BRENDA RIDGEWAY		195.49	
106344	16/02/2018	SUNDRY CREDITOR - RATES REFUND				527.09
			206747 - CA & AS CARRIGY C/- VICKI PHILPOFF SETTLEMENTS		527.09	
106345	16/02/2018	SUNDRY CREDITOR - RATES REFUND				188.64
			206861 - BROOKESTONE PROPERTIES		188.64	
106356	22/02/2018	SUNDRY CREDITOR - RATES REFUND				10,153.46
			206949 - ALEKSANDRA & SHANE SOMMER		10,153.46	

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EF069331	28/02/2018	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				187.85
			17833 - RAKE DUMMY		187.85	
EF068922	15/02/2018	SUNNY SIGN COMPANY PTY LTD				1,992.76
			375914 - SIGNS - ADVISORY - EXT CONT		1,256.20	
			377442 - CLAMP SIGN "L"		736.56	
EF069327	28/02/2018	SURF LIFE SAVING WA				65,679.16
			35498 - LIFEGUARD SERVICES FEB 2018		65,679.16	
EF069228	28/02/2018	SURUN SERVICES PTY LTD				26,134.72
			03098 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	154.77	
			03102 - TENNERIFE BLVD LIGHT OUT	00517	244.97	
			03103 - MARBELLA PARK UP LIGHTS NOT WORKING	00517	186.23	
			03105 - VARIOUS SITES LIGHTS OUT	00517	309.54	
			2052 - REPAIR LIGHTS LAKESIDE DRIVE, JOONDALUP	00517	2,314.24	
			2829 - REPAIR LIGHTS THORNBILL MEANDER	00517	309.54	
			2832 - REPAIR LIGHTS SHENTON AVE	00517	828.08	
			2949 - REPAIR LIGHTS MARBELLA DRIVE, HILLARYS	00517	669.70	
			3041 - REPAIR LIGHTS COLLIER PASS	00517	309.54	
			3042 - REPAIR LIGHTS SIR JAMES MCCUSKER PARK	00517	321.97	
			3053 - REPAIR LIGHTS SHENTON AVENUE	00517	388.74	
			3060 - REPAIR LIGHTS CURACAO LANE	00517	611.60	
			3063 - REPAIR LIGHTS DAGLISH WAY	00517	154.77	
			3064 - REPAIR LIGHTS ONSLOW PLACE, JOONDALUP	00517	79.20	
			3065 - REPAIR LIGHTS JOONDALUP DRIVE JOONDALUP	00517	79.20	
			3066 - REPAIR LIGHTS MARBELLA PARK	00517	842.22	
			3067 - REPAIR LIGHTS LAKE JOONDALUP VILLAGE	00517	359.30	
			3068 - JOONDALUP DRIVE LIGHTING	00517	1,248.50	
			3069 - REPAIR LIGHTS CLARKE CRESCENT	00517	388.74	
			3096 - BOAS AVENUE LIGHTING	00517	915.59	
			3097 - GRAND BOULEVARD LIGHTING	00517	4,720.05	
			3099 - MIAMI BEACH PROM LIGHTING	00517	1,311.86	
			3100 - ATLANTIC AVENUE LIGHTING	00517	545.22	
			3101 - BURNS BEACH RD LIGHTING	00517	169.40	
			3104 - GRAND BOULEVARD LIGHTING	00517	169.40	
			3115 - COLLIER PASS LIGHTING	00517	309.54	
			3168 - CENTRAL PARK LIGHTING	00517	1,410.19	
			3169 - ALDGATE STREET LIGHTING	00517	321.97	
			3170 - BETHNAL GREEN LIGHTING	00517	154.77	
			3171 - REID PROMENADE LIGHTING	00517	303.00	
			3172 - O'MARA BOULEVARD LIGHTING	00517	791.40	
			3173 - SANUR RIDE LIGHTING	00517	557.65	
			3174 - NATURALISTE BOULEVARD LIGHTING	00517	435.26	
			3182 - SPINEBILL LOOP LIGHTING	00517	154.77	
			3214 - LAKESIDE DRIVE LIGHTING	00517	993.30	
			3215 - LAKESIDE DR/BLACKFRIARS RD LIGHTING	00517	511.67	

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			3216 - KYLE COURT LIGHTING	00517	154.77	
			3217 - PIMLICO PLACE LIGHTING	00517	154.77	
			3219 - MCLARTY AVE LIGHTING	00517	309.54	
			3220 - DAVIDSON TERRACE LIGHTING	00517	339.19	
			3221 - TERN RIDGE LIGHTING	00517	154.77	
			3222 - LAWLEY COURT LIGHTING	00517	61.60	
			3223 - DAGLISH WAY LIGHTING	00517	61.60	
			3224 - SIR JAMES MCCUSKER LIGHTING	00517	369.60	
			3225 - SIR JAMES MCCUSKER PARK LIGHTING	00517	533.94	
			3226 - DELGADO PARADE LIGHTING	00517	199.05	
			3227 - DWYER TURN LIGHTING	00517	61.60	
			3229 - QUEENSBURY ROAD LIGHTING	00517	79.20	
			3257 - REPAIR LIGHTS WISE STREET	00517	79.20	
EF069222	28/02/2018	SWAN TOWING SERVICE				440.00
			200768 - 1EVH515 - F96033 SCARAB MISTRAL/ FM2787		440.00	
EF068899	15/02/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				7,053.88
			438265 - 3 X PULL UP BANNERS		478.50	
			438366 - 4 X 780 X 600 DECALS POOL EXTENSION DATE		154.00	
			438412 - 2 X PULL UP BANNERS BODYATTACK		220.00	
			438442 - 2 X GROUP FITNESS TIMETABLES		159.50	
			438473 - SUPPLY CORFLUTE ROSTER SIGNS		405.90	
			438569 - HEATHRIDGE EXTERNAL SIGNAGE		1,222.10	
			438570 - 1 X WELCOME ROAD SIGN		775.50	
			438571 - 9 X POOL EXTENDED DATE SIGNAGE		790.90	
			438572 - LEARN TO SWIM SIGNAGE		2,847.48	
EF069310	28/02/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				1,071.51
			438591 - 4 X 50CM X 71CM DECALS SWIMMING		159.50	
			438725 - 10 X CIRCLE DECAL 500MM X 500MM- EASTER		187.00	
			438735 - SPEEDO DECALS		383.90	
			438738 - 20 X A4 COREFLUTE SIGNS FOR SWIM SCHOOL		341.11	
EF068919	15/02/2018	T A & J L REYNOLDS				233.35
			020218 - 2017-18 ELECTED MEMBER COURIER RUN		233.35	
EF069249	28/02/2018	T J DEPIAZZI & SONS				8,971.05
			91907 - MULCH PINE BARK	036/15	5,980.70	
			91925 - MULCH PINE BARK	036/15	2,990.35	
EF069242	28/02/2018	TACTILE INDICATORS PTY LTD				6,740.00
			9470 - WHITFORDS/GIBSON AVE FOOTPATHS		4,580.00	
			9471 - LILBURNE AND GURON		2,160.00	
EF068957	28/02/2018	TAMALA PARK REGIONAL COUNCIL				30,427.32
			FEBRUARY 2018 - REFUND OF GST ON DEVELOPEMENT COSTS NOV17 TO JAN18		30,427.32	
EF068971	28/02/2018	TANIA POLLITT				254.76
			FEB 2018 - REIMBURSEMENT EXPENSES ELECTED MEMBERS STRATEGIC WEEKEND 9-11 FEB		254.76	

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EF068926	15/02/2018	TAPPS CONTRACTING PTY LTD				13,266.00
			3778 - BRICKPAVING HIGH ST	004/16	737.00	
			3779 - BRICKPAVING SORRENTO SURF LIFESAVING	004/16	4,790.50	
			3780 - BRICKPAVING ROXBURGH PARK	004/16	2,948.00	
			3781 - BRICKPAVING CRAIGIE LEISURE CENTRE	004/16	2,579.50	
			3782 - BRICKPAVING LOOKOUT VISTA	004/16	1,105.50	
			3783 - BRICKPAVING LEXINGTON HEIGHTS	004/16	1,105.50	
EF069333	28/02/2018	TAPPS CONTRACTING PTY LTD				50,484.50
			3784 - BRICKPAVING SPIRULA WAY	004/16	5,896.00	
			3785 - BRICKPAVING SAIL TERRACE ROUNDABOUT	004/16	5,896.00	
			3786 - BRICKPAVING WHITMORE ABROLHOS ROUNDABOUT	004/16	6,264.50	
			3787 - BRICKPAVING GLENN PLACE DUNCRAIG	004/16	10,318.00	
			3788 - BRICKPAVING CLEAT PLACE	004/16	1,474.00	
			3789 - BRICKPAVING MARKER ROAD	004/16	13,634.50	
			3790 - BRICKPAVING GRAND BLVD CENTRAL PARK	004/16	7,001.50	
EF068965	28/02/2018	TARITA WIPPL				18.50
			DEC 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		18.50	
EF069074	28/02/2018	TAYNE EDWARDS				80.00
			C0025 - INTERLACE CLEANING – SUMMER 2017-18		80.00	
106281	2/02/2018	TELSTRA CORPORATION				883.39
			1530791700 27/1/18 - BIGPOND ADSL		69.25	
			3812615635 18/1/18 - SECURATRAK CITY RANGERS		814.14	
106320	9/02/2018	TELSTRA CORPORATION				686.52
			1092082800 23/1/18 - CCTV		111.69	
			1847396800 17/1/18 - CURRAMBINE COMMUNITY CENTRE		107.89	
			3778004400 26/1/18 - RANGER SERVICE SECTION		254.61	
			6274613010 27/1/18 - SORRENTO/DUNCRAIG REC CTR		85.79	
			6347419900 27/1/18 - CRAIGIE LEISURE CENTRE		126.54	
106342	16/02/2018	TELSTRA CORPORATION				7,915.53
			0808484700 24/01/18 - INFORMATION MANAGEMENT		6,392.17	
			1091177800 09/02/18 - PARKING SERVICES		138.18	
			3812615601 2/2/18 - OP SERVICES		1,385.18	
106353	22/02/2018	TELSTRA CORPORATION				6,609.43
			2000550659484 7/2/18 - MGR STRAT & ORG DEVELOPMENT		69.95	
			2650167000 6/2/18 - INFORMATION MANAGEMENT JOONDALUP ADMIN PHONES		6,520.23	
			2683980400 11/2/18 - LIBRARY ALARM		19.25	
EF069239	28/02/2018	TENNANT AUSTRALIA PTY LTD				63.04
			915184037 - PARTS ONLY		63.04	
EF069254	28/02/2018	THE BONNIE TRUST T/AS THE GELO COMPANY				330.00
			INV-6352 - CLASS CLOWN PROJECT		330.00	

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EF068866	15/02/2018	THE DE ROO TRADING TRUST				2,601.50
			10366 - IRRIGATION INSPECTION AND REPAIR VARIOUS AREA		2,601.50	
EF069257	28/02/2018	THE DE ROO TRADING TRUST				24,018.50
			11115 - IRRIGATION MAINTENANCE		2,571.25	
			11116 - IRRIGATION MAINTENANCE		2,571.25	
			11162 - IRRIGATION MAINTENANCE		2,238.50	
			11163 - IRRIGATION MAINTENANCE		2,238.50	
			11225 - IRRIGATION MAINTENANCE		2,057.00	
			11226 - IRRIGATION MAINTENANCE		2,057.00	
			11285 - IRRIGATION MTCE		2,571.25	
			11286 - IRRIGATION MTCE		2,571.25	
			11344 - WARWICK OPEN SPACE		2,571.25	
			11345 - MAQUIRE PARK		2,571.25	
EF069047	28/02/2018	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			3508.7338 - JOONDALUP DESIGN REFERENCE PANEL 09/01/18		275.00	
EF069137	28/02/2018	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA	LOCK			1,166.00
			12725 - CANITE 100MM X 2.4MTR		1,166.00	
EF068947	19/02/2018	THE HIRE GUYS WANGARA				374.00
			79336 - MESSAGE BOARD		187.00	
			79534 - MESSAGE BOARD		187.00	
EF069244	28/02/2018	THE HIRE GUYS WANGARA				90.00
			83188 - TRAILER HIRE		90.00	
EF069241	28/02/2018	THE HONDA SHOP				377.55
			166568 - PARTS ONLY 98312 SPRAYER-QUIKSPRAY F9831		148.55	
			166693 - PARTS COMPAC CONCRETE FLOORSAW - F98255		98.15	
			166749 - PARTS ONLY		130.85	
EF068824	15/02/2018	THE PHOENIX UNIT TRUST t/as CLARKSON HOLDEN				430.00
			GMCS87030 - PARTS & REPAIRS		430.00	
EF069011	28/02/2018	THE QUITO UNITY TRUST T/A BENARA NURSERIES				286.55
			433492 - 130 X VINCAS PACIFIC MIX STANDARD 130MM		286.55	
EF068841	15/02/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				66,956.52
			1174 - COMPACTOR TRUCK AND DRIVER - 2 DAYS 08/01-09/01/18		3,300.00	
			1175 - BULK GREEN WASTE COLLECTION - INCLUDING MULLALOO AREA	00917	16,778.48	
			1189 - BULK GREEN WASTE COLLECTION MULLALOO AREA	00917	20,351.46	
			1213 - BULK GREEN WASTE COLLECTION BELDON AREA	00917	26,526.58	
EF069114	28/02/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				34,309.86
			1214 - BULK GREEN WASTE COLLECTION WOODVALE AREA	00917	34,309.86	
EF069196	28/02/2018	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				7,107.10
			143085 - 200 X A2 POSTERS – DESIGN AND PRINT		466.40	
			143455 - 5,000 X A6 POSTCARDS – DESIGN AND PRINT		425.70	
			143737 - 2,000 X A5 OFFICIAL PROGRAMS		6,215.00	

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EF069063	28/02/2018	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAIMLER TRUCKS PERTH	TRUST			81,881.25
			6130477D - PARTS		156.40	
			S1451 - 10,000 GVM CAB CHASSIS		81,323.00	
			S1451 18/01/18 - FUSO FIGHTER WHEEL PARK BRK		401.85	
EF069206	28/02/2018	THE TRUSTEE FOR G A ROUSSILHE TRUST T/AS MULLALOO	S FAMILY			51.70
			2217 - JOONDALUP LIBRARY NEWSPAPERS		7.30	
			2229 - JOONDALUP LIBRARY NEWSPAPERS		14.80	
			2237 - JOON LIBRARY NEWSPAPERS		14.80	
			2247 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
EF068918	15/02/2018	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON	T HIRE			1,745.10
			33092 - HIRE & INSTALLATION OF MARQUEES		1,745.10	
EF069106	28/02/2018	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			1,650.00
			978 - PHOTOGRAPHY FOR LEISURE CAMPAIGN		1,650.00	
EF069176	28/02/2018	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)	TRUST			1,295.66
			432 - PARK ASSIST -1ESR283 D-MAX UTE 3.0 DIESE		478.50	
			433 - PARTS & REPAIR 1EIU139 - D-MAX 4X2 PIC		143.00	
			450 - PARTS & REPAIR		177.58	
			451 - PARTS & REPAIR		177.58	
			452 - PARTS & REPAIR		319.00	
EF068803	15/02/2018	THE TRUSTEE FOR JABEZ 4:10 FAMILY TRUST T/AS JUST 4 FUN AQUA	FAMILY TRUST			440.00
			INV-1295 - AYS SCHOOL HOL 9.1.18		440.00	
EF068867	15/02/2018	THE TRUSTEE FOR POZITIVE PULZE TRUST T/AS VAULT PROTECTIVE S	TRUST			3,214.20
			8533 - SECURITY FOR CONCERT 1		3,214.20	
EF069256	28/02/2018	THE TRUSTEE FOR PRESTIGE PROJECTS TRUST (TROPICAL POOLS)	PROJECTS			143,083.60
			INV-11499 - PROJECT MANAGEMENT	00717	143,083.60	
EF068849	15/02/2018	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION	FAMILY TRUST			302.50
			36457 - SORRENTO BEACH - REMOVE AND REPAIR/REPLA		302.50	
EF069151	28/02/2018	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION	FAMILY TRUST			38,127.10
			36521 - MUSHROOM SPIKES FOR PARK BENCHES		110.00	
			36522 - PARTS FOR MULTI RIDER SWING AND LOCKING		2,090.00	
			36523 - PARTS FOR MULTI RIDER SWING AND LOCKING		1,650.00	
			36524 - SUPPLY OF STRAP SEATS AND KIDDY SEATS		2,069.10	
			36534 - SUPPLY PARTS FOR VARIOUS LOCATION		1,650.00	
			36543 - STRUCTURES - EXT CONT		15,279.00	
			36544 - BEELAIR SHELTER WITH CONCRETE PAD		15,279.00	
EF068863	15/02/2018	THE TRUSTEE FOR TALIS UNIT TRUST	TRUST			16,500.00
			16353 - DATA CAPTURE OF PPOS ASSETS		16,500.00	
EF069250	28/02/2018	THE TRUSTEE FOR TALIS UNIT TRUST	TRUST			5,500.00
			16385 - DEVELOPMENT OF FWP & PCI REVIEW		5,500.00	

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EF068941	19/02/2018	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				1,917.75
			237906LT - COMBINATION BLOOD WORK		1,113.75	
			246760KJR - BASELINE MEDICAL		130.00	
			246761KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			246784KJR - WORK COVER AUDIO		58.00	
			246786KJR - BASELINE MEDICAL		130.00	
			246787KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			246844KJR - BASELINE MEDICAL		130.00	
			246845KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
EF069121	28/02/2018	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				840.00
			249404KJR - BASELINE MEDICAL		130.00	
			249405KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			249529KJR - BASELINE MEDICAL		130.00	
			249530KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			249572KJR - BASELINE MEDICAL		130.00	
			249573KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			249767KJR - BASELINE MEDICAL		130.00	
			249768KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF068912	15/02/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,246.50
			7555#5 - CORD CUTTING 2.7MM X 77MTR		1,401.30	
			7562#5 - PARTS ONLY STIHL HEDGE CUTTER HS81T		42.20	
			7563#5 - PARTS ONLY STIHL MS201T WITH 12" BAR		128.80	
			7564#5 - PARTS ONLY STIHL MS201T WITH 12" BAR		112.80	
			7583#5 - PARTS & REPAIR ATOM MITSUBISHI 580 EDGER		85.80	
			7584#5 - PARTS ONLY		350.00	
			7618#0 - PARTS ONLY STIHL HEDGE CUTTER HS81T F974		8.20	
			7644#2 - STA7004 884 0102 - HELMET PRO		117.40	
EF069322	28/02/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,848.45
			7645#2 - PARTS ONLY		90.00	
			7646#2 - PARTS ONLY		74.50	
			7647#2 - PARTS ONLY		1,036.75	
			7648#2 - PARTS ONLY		170.00	
			7649#2 - PARTS ONLY		56.00	
			7673#2 - PARTS ONLY		22.20	
			7717#2 - STIHL HT75 EXTENDABLE - F97613 - FM2822		399.00	
106290	9/02/2018	TIM SCOTT				200.00
			8032 31/1/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF068809	15/02/2018	TIMOTHY MURPHY & RHODA M POSCH				322.00
			162560 - RATES REFUND		322.00	
EF068864	15/02/2018	TJS SERVICES (WA) PTY LTD				3,976.14
			22385 - CLEANER (MONDAY TO FRIDAY)	025/14	3,976.14	

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EF069252	28/02/2018	TJS SERVICES (WA) PTY LTD				1,365.32
			22419 - CLEANER (MONDAY TO FRIDAY)	025/14	682.66	
			22535 - CLEANER (MONDAY TO FRIDAY)	025/14	682.66	
EF068928	15/02/2018	TOLL FAST				77.41
			1011399 - COURIER SERVICE 22-23/1/2018		77.41	
EF069334	28/02/2018	TOLL FAST				86.23
			1012246 - COURIER 6 & 8/2/18		86.23	
EF068927	15/02/2018	TOLL IPEC PTY LTD				60.07
			27 - COURIER SERVICES 25/1/18		60.07	
EF069317	28/02/2018	TOM MCLEAN				2,613.66
			ALLOW-MTG-FEB 2018 - MEETING FEE FEBRUARY 2018		2,613.66	
EF068860	15/02/2018	TOTAL EDEN PTY LTD				6,753.27
			406118910 - 50% REFUND OF RETENTION HELD MACDONALD PARK PADBURY		6,753.27	
EF069237	28/02/2018	TOTAL EDEN PTY LTD				27,128.37
			406005917 - PROVISION OF IRRIGATION SYSTEM REPLACEME	00817	25,636.04	
			406029691 - LANDSCAPE MAINTENANCE JANUARY		978.08	
			406029692 - LANDSCAPE MAINTENANCE JANUARY		514.25	
EF068862	15/02/2018	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				28,322.69
			2126 - SORRENTO BEACH SEATING WALL WORKS		28,322.69	
EF069245	28/02/2018	TOTAL PACKAGING (WA) PTY LTD				924.00
			32742 - ROAD SIDE BAGS, NON-DEGRADABLE WITHOUT "	03916	924.00	
EF068861	15/02/2018	TOTALLY WORKWEAR				365.20
			7200363028 - SAFETY WEAR - WOC	041/15A	45.10	
			7200363028 - SAFETY WEAR - WOC	041/15B	182.60	
			7200363028 - SAFETY WEAR - WOC	041/15C	137.50	
EF069240	28/02/2018	TOTALLY WORKWEAR				11,118.79
			7200364849 - 3 X XL YOUTH SERVICES SHIRTS		116.55	
			7200364970 - VSGGMSBKSM - ANTI VIBE - SMALL		137.50	
			7200365202 - SAFETY WEAR - WOC	041/15C	49.94	
			7200365700 - SAFETY WEAR - WOC	041/15B	91.30	
			7200365701 - SAFETY WEAR - WOC	041/15A	73.70	
			7200365702 - UNIFORMS - PARKING OFFICERS	041/15C	412.94	
			7200365735 - SAFETY WEAR - WOC	041/15C	49.94	
			7200366007 - UNIFORMS FOR LIBRARIES		302.23	
			7200366012 - SAFETY WEAR - WOC	041/15A	113.85	
			7200366012 - SAFETY WEAR - WOC	041/15C	132.00	
			7200366013 - SAFETY WEAR - WOC	041/15A	36.85	
			7200366017 - CITY OF JOONDALUP POLO SHIRT INC EMBROID		2,103.75	
			7200366022 - CITY OF JOONDALUP POLO SHIRT INC EMBROID		1,626.90	
			7200366157 - SAFETY WEAR - WOC	041/15C	137.50	
			7200366316 - SHIRT R/TAPE SPLICED WORKCOOL L/SLEEVE H	041/15A	458.70	
			7200366316 - SHIRT R/TAPE SPLICED WORKCOOL L/SLEEVE H	041/15C	47.30	

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			7200366335 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE L	041/15C	435.60	
			7200366367 - SAFETY WEAR - WOC	041/15C	24.97	
			7200366492 - SAFETY WEAR - WOC	041/15C	132.00	
			7200366576 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 5	041/15C	54.60	
			7200366607 - SAFETY WEAR - WOC	041/15C	198.00	
			7200366611 - SAFETY WEAR - WOC	041/15C	465.30	
			7200366632 - STEEL CAPPED BOOTS FOR EHO	041/15C	121.00	
			7200366753 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	121.00	
			7200366771 - VSGGMSBKSMML - ANTI VIBE - SMALL		192.50	
			7200366791 - SAFETY WEAR - WOC	041/15A	265.65	
			7200366792 - SAFETY WEAR - WOC	041/15A	73.70	
			7200366793 - SAFETY WEAR - WOC	041/15A	36.85	
			7200367070 - SAFETY WEAR - WOC	041/15C	411.40	
			7200367439 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	73.70	
			7200367441 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	265.65	
			7200367442 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200367443 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	149.60	
			7200367444 - SHIRT R/TAPE SPLICED WORKCOOL L/SLEEVE H	041/15A	169.95	
			7200367445 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	73.70	
			7200367446 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	224.40	
			7200367447 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	110.55	
			7200367447 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15C	24.97	
			7200367532 - HAT FRILLNECK BOTTLE GREEN, FRILL NECK F	041/15C	473.00	
			7200367648 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	041/15C	24.97	
			7200367716 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 2	041/15C	495.60	
			7200367741 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 6	041/15C	137.50	
			7200368795 - INSECT REPELLENT BUSHMAN SPRAY	041/15C	125.40	
			7200368981 - SAFETY WEAR - WOC	041/15C	132.00	
			7200369361 - SAFETY WEAR - WOC	041/15B	127.38	
EF069243	28/02/2018	T-QUIP				6,213.55
			73683#12 - PARTS ONLY		4,247.65	
			73743#12 - PARTS ONLY		8.40	
			73744#12 - PARTS ONLY		1,657.25	
			73833#12 - PARTS ONLY		300.25	
EF068946	19/02/2018	TRAFFIC LOGISTICS AUSTRALIA				4,680.00
			01140 - 48 TRAFFIC SURVEYA AT VARIOUS SITES		4,680.00	
EF069238	28/02/2018	TRAILER PARTS PTY LTD				57.51
			954644 - PARTS ONLY		57.51	
EF069247	28/02/2018	TRANEN REVEGETATION SYSTEMS				8,009.56

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			106039 - HILLARYS MARINA BRUSHING & FENCE		2,568.84	
			106040 - HILLARYS MARINA COIR MATTING		5,440.72	
EF069246	28/02/2018	TRISLEY'S HYDRAULIC SERVICES PTY LTD				7,801.07
			197699 - MINOR REPAIRS CLC	024/12	3,512.30	
			197700 - MINOR REPAIRS CLC	02817A	132.00	
			197724 - CLC REPAIRS	02817A	675.40	
			197725 - CLC REPAIRS	024/12	1,766.60	
			197736 - CRAIGIE LEISURE CENTRE SERVICE WORK	02817A	366.69	
			197743 - CRAIGIE LEISURE CENTRE SERVICE WORK	02817A	319.00	
			198271 - CLC REPAIRS	02817A	364.68	
			198272 - CLC REPAIRS	02817A	224.40	
			198274 - CLC REPAIRS	02817A	440.00	
EF068810	15/02/2018	TRISTAN BALDWIN				347.62
			1312621 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		347.62	
EF069248	28/02/2018	TRITON ELECTRICAL CONTRACTORS P/L				18,371.76
			20704TE - MACNAUGHTON PARK	024/15	234.30	
			20724TE - ADMIRAL PARK	024/15	561.00	
			20734TE - BURNS BEACH PARK	024/15	236.50	
			20735TE - PENISTONE PARK	024/15	286.00	
			20736TE - CUNNINGHAM PARK	024/15	286.00	
			20737TE - CONICA PARK	024/15	522.50	
			20739TE - ADMIRAL PARK	024/15	7,590.00	
			20741TE - WOC IRRIGATION CABINET	024/15	357.50	
			20742TE - CHARONIA PARK	024/15	143.00	
			20744TE - JAMES COOK PARK	024/15	214.50	
			20745TE - CLERMONT PARK	024/15	253.00	
			20746TE - FAIRMONT PARK	024/15	1,298.00	
			20767TE - MIRROR PARK	024/15	214.50	
			20772TE - BONNIE DOON PARK	024/15	726.00	
			20776TE - CENTRAL PARK	024/15	1,197.46	
			20777TE - SOUTHPORT PARK	024/15	4,251.50	
106333	16/02/2018	TRUE NORTH CHURCH				4,125.00
			6977 - HEATHRIDGE CAROLS IN THE PARK 2017		4,125.00	
EF069158	28/02/2018	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				14.30
			60290 - NAME BADGE FOR VOLUNTEER		14.30	
EF069251	28/02/2018	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				14,839.00
			10971 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,399.20	
			10972 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,399.20	
			10973 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,399.20	
			11005 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,654.40	
			11006 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,914.00	
			11009 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	014/15	1,724.80	
			11012 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	014/15	1,078.00	

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			11013 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	014/15	1,293.60	
			11016 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	2,076.80	
			11017 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	402.60	
			11018 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	402.60	
			11039 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	014/15	94.60	
EF069020	28/02/2018	TRUSTEE FOR BERTRIKA TRUST & T/AS PERFEKT PTY LTD	OTHERS			7,480.00
			133428 - FULL COMMSERVE FAILOVER TEST		7,480.00	
EF069225	28/02/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS	STEE FOR			392.70
			2280 - HIRE/STORAGE FEES FEB 2018		154.00	
			2281 - STRUCTURES - EXT CONT		84.70	
			2419 - STRUCTURES - EXT CONT		154.00	
EF069279	28/02/2018	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX	JUST T/AS			7,575.70
			MY3575 - CNR MOONDARRA & ASWAN PREMIX		242.00	
			MY3616R - CREDIT FOR INVOICES NE1026/19 & MY3575		-612.26	
			MY3617 - MOONDARRA & ASWAN PREMIX	00217	612.26	
			NE1026/19 - CNR MOONDARRA & ASWAN PREMIX		370.26	
			NE1205/01 - KERB MIX ROXBURGH CIRCLE	00217	184.80	
			NE1205/02 - GRANO HELIER DRIVE & QUAY CRT	00217	278.30	
			NE1205/03 - GRANO NEWPORT GARDENS	00217	278.30	
			NE1205/04 - GRANO WINDERMERE CIRCLE	00217	166.98	
			NE1205/05 - KERB MIX COOK AVE AND BREARLEY	00217	184.80	
			NE1205/06 - GRANO TWICKENHAM DRIVE	00217	222.64	
			NE1205/07 - KERB MIX CURRAJONG CRES	00217	184.80	
			NE1240/01 - PADDINGTON PREMIX	00217	437.80	
			NE1240/02 - ROYCE COURT PREMIX	00217	333.96	
			NE1240/03 - PARKSTONE TERRACE PREMIX	00217	184.80	
			NE1240/04 - LOOKOUT VISTA PREMIX	00217	184.80	
			NE1240/05 - TRANSOME WAY PREMIX	00217	222.64	
			NE1240/06 - CONNOLLY PRIMARY PREMIX	00217	389.62	
			NE1240/07 - CHEANEY DRIVE PREMIX	00217	389.62	
			NE1240/08 - CHANDLER ROAD PREMIX	00217	278.30	
			NE1240/09 - MARRI ROAD PREMIX	00217	389.62	
			NE1240/10 - ADELA PLACE PREMIX	00217	389.62	
			NE1240/11 - VIGILANT TERRACE PREMIX	00217	333.96	
			NE1240/12 - CONNOLLY PRIMARY PREMIX	00217	389.62	
			NE1240/13 - CLEAT PLACE PREMIX	00217	222.64	
			NE1240/14 - JOHN WILKE TURN PREMIX	00217	184.80	
			NE1240/15 - ROYCE COURT PREMIX	00217	667.92	
			NE1240/16 - BURNS BEACH PREMIX	00217	184.80	
			NE1240/17 - TRANSOM WAY PREMIX	00217	278.30	
EF069119	28/02/2018	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &	TRUST T/AS			3,124.94
			8968 - SUPPLY AND INSTALLATION OF 125MM DOME BOLLARDS	03316	3,124.94	

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EF069023	28/02/2018	TRUSTEE FOR THE BLUE DOG FAMILY TRUST/AS BLUE DOG BUILDING	LY TRUST			2,200.00
			BD17468 - LOG BOOK / SURVEY — SURVEY BUILDING (TY THE DEPOT		1,100.00	
			BD17474 - OTAGO PARK TOILET BLOCK/CHANGEROOMS BL COMPLIANCE CERTIFICATE		550.00	
			BD18119 - SES TRAINING TOWER ASSESSMENT & CERTIFICATE		330.00	
			BD18121 - MARQUEE CERTIFICATION FOR BLESSING OF THE ROADS		220.00	
EF068865	15/02/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			1,619.15
			614864 - WOODVALE WATER SAR		2,182.40	
			614990 - WOODVALE WATERS SAR FERTILISER	01217	361.85	
			615017 - CALEDONIA & EMERALD PARK	03216	377.52	
			615022 - CREDIT FOR INV 615023		-13,924.63	
			615023 - NORTH ZONE R1 MOWING NOV 2017		13,924.63	
			615040 - CREDIT FOR INVOICE 614864		-2,182.40	
			615041 - WOODVALE WATERS SAR FERTILISER	01217	879.78	
EF069253	28/02/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			32,986.43
			615049 - HILLARYS BEACH PARK TURF REPAIRS	03216	3,570.60	
			615050 - HEATHRIDGE PARK TURF REPAIRS	03216	5,263.50	
			615065 - CHICHESTER & BELDON TOP DRESSING	01217	11,893.76	
			615069 - BRILLIANCE GRANULATED (BAILEYS FERTILISE	01217	6,512.44	
			615071 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	1,674.59	
			615129 - TURF RENOVATIONS ILUKA SAR ESTATE	01217	4,071.54	
EF069276	28/02/2018	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	TURL			1,887.92
			215016 - SCHEDULED SERVICING 1ELT825 CASE TRACTOR		650.48	
			215017 - SCHEDULED SERVICING 1EYQ303 CASE TRACTOR		1,237.44	
EF069335	28/02/2018	TURF DEVELOPMENTS WA PTY LTD				1,488.34
			9697 - BALLOCH STREET ROOT BARRIER		1,488.34	
EF069162	28/02/2018	TUTAKI UNIT TRUST				6,165.00
			2501 - MARQUEE HIRE - 26 JANUARY 2018		6,165.00	
EF069258	28/02/2018	ULVERSCROFT LARGE PRINT BOOKS				3,839.34
			I119605AU - ITEMS FOR BOOKS ON WHEELS		769.12	
			I119667AU - ITEMS FOR BOOKS ON WHEELS		769.12	
			I119755AU - ITEMS FOR BOOKS ON WHEELS		406.55	
			I119756AU - ITEMS FOR BOOKS ON WHEELS		707.54	
			I119758AU - ITEMS FOR BOOKS ON WHEELS		471.06	
			I229883AU - ITEMS FOR BOOKS ON WHEELS		715.95	
EF068948	19/02/2018	UNIQUE INTERNATIONAL RECOVERIES, LLC				652.80
			3129 - PLACEMENTS		128.00	
			3274 - PLACEMENTS		524.80	

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EF069259	28/02/2018	UTS SOILTEC PTY LTD				797.50
			W849S - WARRANTYTE DR SITE CLASSIFICATION		797.50	
EF068929	15/02/2018	VISUAL LIGHTNG INTERNATIONAL PTY LTD				3,777.84
			92 - LED REPLACEMENT - HILLARYS STREET LIGHTS		3,777.84	
EF069264	28/02/2018	WA LIMESTONE CO				877.33
			FL1227/01 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY		877.33	
EF068953	28/02/2018	WA POLICE				29.80
			127065468 - VOLUNTEER CHECKS DEC 2017		29.80	
EF068932	15/02/2018	WA SLASHING & FIREBREAK CONTRACTORS				2,090.00
			A1286 - FIREBREAKS		2,090.00	
EF069272	28/02/2018	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				440.00
			S18039/01 - STRUCTURAL SIGN-OFF FOR STAGE		440.00	
EF069006	28/02/2018	WAFABDULLATIF				129.50
			01/11-13/12/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 01/11- 13/12/17		129.50	
EF069261	28/02/2018	WALGA				176.00
			I3069330 - NAMN FORUM: LAND USE PLANNING		176.00	
EF068930	15/02/2018	WANNEROO ELECTRIC				27,758.24
			18309 - REPAIR LIGHTS CALEDONIA PARK	02716	832.70	
			18313 - REPAIR LIGHTS SPRINGVALE PARK	02716	81.40	
			18316 - REPAIR LIGHTS JAMES COOK PARK	02716	468.60	
			18317 - REPAIR LIGHTS SORRENTO FORESHORE	02716	759.55	
			18318 - REPAIR LIGHTS ROBERTSON ROAD CYCLEWAY	02716	269.50	
			18319 - REPAIR LIGHTS OCEAN REEF RD	02716	81.40	
			18321 - REPAIR LIGHTS OCEAN PARADE, BURNS BEACH	02716	118.80	
			18322 - REPAIR LIGHTS MOORLANDA PARK	02716	81.40	
			18323 - REPAIR LIGHTS TOM SIMPSON PARK	02716	88.00	
			18324 - REPAIR LIGHTS PARKSIDE RAMBLE PARK	02716	376.20	
			18326 - REPAIR LIGHTS SORRENTO FORESHORE	02716	276.10	
			18327 - REPAIR LIGHTS SORRENTO SURF LIFE SAVING	02716	811.80	
			18328 - TESTING AND TAGGING YOUTH SERVICES	02716	495.00	
			18330 - REPAIR LIGHTS OXLEY AVENUE	02716	768.90	
			18338 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENTR	02716	178.20	
			18339 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	56.10	
			18340 - REPAIR LIGHTS ADMIN BUILDING	02716	28.05	
			18341 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	120.45	
			18342 - REPAIR LIGHTS ROB BADDOCK COMMUNITY HALL	02716	170.50	
			18349 - JOONDALUP DR - ENTRANCE LIGHTING	02716	4,930.20	
			18358 - WOODVALE WATERS - TRIAL LED'S	02716	431.75	

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			18359 - REPAIR LIGHTS BLACKALL PARK	02716	290.40	
			18360 - REPAIR LIGHTS WOC	02716	326.70	
			18361 - REPAIR LIGHTS WOC	02716	268.40	
			18362 - TESTING AND TAGGING WOC	02716	1,023.00	
			50480 - REPAIR LIGHTS GENEFF PARK	02716	702.68	
			50481 - REPAIR LIGHTS WARWICK TENNIS CRTS	02716	1,362.02	
			50487 - REPAIR LIGHTS	02716	56.10	
			50489 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	92.40	
			50490 - REPAIR LIGHTS HILLARYS FORESHORE RESERVE	02716	844.75	
			50503 - REPAIR LIGHTS BARRIDALE PARK	02716	310.20	
			50517 - REPAIR LIGHTS KALEIDOSCOPE EVENT	02716	1,655.10	
			50520 - CONDUCT A BEFORE AND AFTER POWER ANALYSI	02716	1,382.70	
			50521 - METER READINGS ADMIN BUILDING NOV 2017	02716	112.20	
			50532 - METER READINGS ADMIN BUILDING DEC 2017	02716	112.20	
			50534 - TELECELL FINAL CONNECTIONS	02716	738.86	
			68297 - REPAIR LIGHTS HEATHRIDGE PARK	02716	1,309.22	
			68298 - REPAIR LIGHTS HEATHRIDGE PARK	02716	149.60	
			68323 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	431.20	
			68324 - INSPECT CABLES CRAIGIE LEISURE CENTRE	02716	462.00	
			68325 - REPAIR LIGHTS VIVE AVENUE, CRAIGIE	02716	264.00	
			68326 - RESTORE POWER CRAIGIE LEISURE CENTRE	02716	81.40	
			68327 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	341.00	
			68328 - INSTALL GPO CRAIGIE LEISURE CENTRE	02716	627.00	
			68329 - REPAIR HAND DRYER CRAIGIE LEISURE CENTRE	02716	547.25	
			68330 - REPAIR LIGHTS MACNAUGHTON PARK CLUBROOMS	02716	289.30	
			68331 - RESTORE POWER CRAIGIE LEISURE CENTRE	02716	289.30	
			90136 - REPAIR LIGHTS FLEUR FREAME PAVILLION	02716	81.40	
			90214 - REPAIR BBQ HADDINGTON PARK	02716	63.80	
			90222 - REPAIR LIGHTS FLEUR FREAME PAVILLION	02716	262.90	
			90223 - AUTO DOORS FLEUR FREAME	02716	81.40	
			90224 - REPAIR BBQS GRAND OCEAN PARK	02716	237.60	
			90225 - AUTO DOOR KORELLA PARK TOILET BLOCK	02716	180.16	
			90226 - REPAIR LIGHTS ROBIN PARK TOILET BLOCK	02716	81.40	
			90227 - REPAIR LIGHTS HILLARYS BEACH PARK	02716	268.40	
			90228 - REPAIR LIGHTS HILLARYS BEACH PARK	02716	320.10	
			90229 - REPAIR BBQ MAMO PARK GREENWOOD	02716	156.20	

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			90230 - AUTO LOCK DOORS BLACKALL TOILETS/CHANGER	02716	81.40	
			90231 - REPAIR LIGHTS JAMES COOK TENNIS	02716	81.40	
			90232 - INSTALL 3 POLE ISOLATOR HILLARYS COMM	02716	368.50	
EF069337	28/02/2018	WANNEROO ELECTRIC				23,544.35
			18369 - KINGSLEY MEMORIAL CLUBROOMS SYSTEM INTER GRATION	02716	2,840.20	
			18370 - GUY DANIELS CLUBROOM SECURITY INTERGRATI ON	02716	1,447.60	
			18371 - KINGSLEY CLUBROOMS POWER ISSUE IN STORE ROOM	02716	81.40	
			18372 - MAMO PARK REPLACE DAMAGED POLE	02716	3,232.90	
			18373 - CONNOLLY COMM CENTRE SECURITY SYSTEM INTERGRATION	02716	1,447.60	
			18374 - SHENTON AVE UNDERPASS LIGHTS OUT	02716	225.50	
			18387 - TOM SIMPSON PARK DAMAGED LIGHT POLE IN PLAYGROUND	02716	81.40	
			18388 - WEST COAST DRIVE LIGHTS NOT WORKING ON CYCLE PATH	02716	156.20	
			18389 - HILLARYS ANIMAL BEACH LIGHT OUT CARPARK & TOILET	02716	181.50	
			18390 - BEACHSIDE PARK BURNS BEACH LIGHTS OUT	02716	1,464.10	
			18391 - FLEUR FREAME CAR PARK LIGHTS OUT	02716	81.40	
			18392 - DELEMERE PARK TOILET BLOCK LIGHT FLICKER	02716	156.20	
			18393 - HILLARYS PARK REPAIR BBQ	02716	410.30	
			18394 - WARRANDYTE CLUBROOMS POWER CABLE	02716	132.00	
			68335 - WARRANDYTE PARK CLUBROOMS - NO POWER	02716	1,775.40	
			68358 - FORM 5 FOR AUSTRALIA DAY 2018	02716	200.20	
			68359 - CRAIGIE LEISURE CENT INSTALL SCOREBOARD	02716	4,636.50	
			68360 - CALEDONIA PARK TOILETS/CHANGEROOMS	02716	81.40	
			68361 - REPAIR LIGHTS PRINCE REGENT PARK TOILETS	02716	81.40	
			68362 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	118.80	
			68363 - BARRIDALE PARK TOILET & CHANGEROOM	02716	326.10	
			68364 - REPAIR LIGHTS WOODVALE COMMUNITY CARE	02716	181.50	
			90240 - BEAUMARIS COMM CENTRE WC LIGHT OUT	02716	123.20	
			90241 - SORRENTO FORESHORE SHELTER LIGHTS OUT	02716	156.20	
			90242 - LIGHTS OUT PERCY DOYLE CARPARK	02716	81.40	
			90243 - JACK KIKEROS PARK BBQ NOT WORKING	02716	178.75	
			90244 - EMERALD PARK GPO NOT WORKING	02716	81.40	
			90245 - MARRI PARK TOILET BLOCK LIGHT DAMAGED	02716	170.50	

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			90246 - MACNAUGHTON PARK TIMECLOCK LIGHTS OFF EA RLY	02716	63.80	
			90247 - SORRENTO SOUTH T BLOCK	02716	250.80	
			90248 - MULTI STOREY CARPARK LED SIGN OUT	02716	81.40	
			90249 - BELDON PARK NORTH EAST POLE ONE NOT WORK ING	02716	376.20	
			90250 - SOUTHPORT PARK BURNS BEACH LIGHTS OUT	02716	326.70	
			90251 - JACK KICKEROS EXIT LIGHT	02716	170.50	
			90252 - BLACKBOY PARK TENNIS COURT LIGHTS OUT	02716	273.90	
			90253 - JUNIPER PARK DUNCRAIG LIGHT OUT	02716	621.50	
			90254 - RENEW 18 WATT FLUORESCENT TUBE T8 – SUPP	02716	112.20	
			90257 - TELECELL CONNECTIONS FINAL	02716	1,136.30	
EF069339	28/02/2018	WANNEROO JOONDALUP REGIONAL BROADCASTING ASSN INC				7,700.00
			1003 - SPONSORSHIP 2018		7,700.00	
EF068933	15/02/2018	WANNEROO TROPHY SHOP				524.85
			20409 - A1215E WORLD CUP LARGE TROPHY CUP		337.05	
			20542 - COMMEMORATIVE GLASS ARROW 215MM PLAQUE		187.80	
106312	9/02/2018	WARWICK-GREENWOOD CRICKET CLUB INCORPORATED				2,000.00
			JANUARY 2018 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
106282	2/02/2018	WATER CORPORATION				42,389.20
			9015727641 18/1/18 - WOC LEASE FEBRUARY		42,166.67	
			9020349729 9/1/18 - RESERVE MCINTYRE AVE BURNS BEACH		213.26	
			9021752536 17/1/18 - RESERVE CAMBERWARRA DR CRAIGIE		9.27	
106321	9/02/2018	WATER CORPORATION				11,844.54
			9003375247 18/1/18 - CRAIGIE LEISURE CENTRE		7,214.12	
			9003625226 25/1/18 - OCEAN REEF PRK		64.90	
			9003637032 24/1/18 - MIRROR PRK T/C		23.18	
			9003637921 29/1/18 - LEXCEN PRK T/C		16.23	
			9003771231 25/1/18 - SANTIAGO T/C		51.62	
			9003792673 24/1/18 - BEAUMARIS COM CTR		250.34	
			9012294844 29/1/18 - ORSS & WVSR		3,222.02	
			9016138945 18/1/18 - OCEAN REEF DEPOT		1,002.13	
106343	16/02/2018	WATER CORPORATION				78.55
			9003733454 07/02/18 - CARPARK BOAS AVE		69.54	
			9003738589 07/02/18 - MANAPURI MNDR JOONDALUP		9.01	
106354	22/02/2018	WATER CORPORATION				13.92
			9003759830 12/2/18 - RESERVE FAIRWAY CIR CONNOLLY		6.96	
			9003800573 12/12/18 - RESERVE BONNIE DOON GDNS CONNOLLY		6.96	
EF068871	15/02/2018	WCP CIVIL PTY LTD				2,087.25
			18232 - COLOURED FAUX PAVEMENT BARRIDALE DRIVE		2,087.25	
EF068949	19/02/2018	WCP CIVIL PTY LTD				258,109.09

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			18087 - BARRIDALE DRIVE PARKING UPGRADE		256,904.33	
			18284 - WHITFORDS AVE PROGRESS CLAIM 2		2,376.00	
			18315 - BARRIDALE DRIVE PARKING UPGRADE		-1,171.24	
EF069267	28/02/2018	WESKERB PTY LTD			76,701.12	
			2708 - WHITFORDS AVE AND GIBSON AVE		7,877.76	
			2708 - WHITFORDS AVE AND GIBSON AVE	01416	8,969.68	
			2713 - SAIL TERRACE ROUNDABOUT KERBING	01416	1,185.95	
			2714 - SAIL TERRACE/POSEIDON KERBING	01416	1,825.78	
			2715 - WHITMORE & ABROLHOS ROUNDABOUT KERBING	01416	4,082.87	
			2716 - SPIRULA WAY KERBING	01416	23,484.87	
			2717 - MARKER ROAD KERBING	01416	23,056.34	
			2718 - CLEAT PLACE KERBING	01416	6,217.87	
106332	16/02/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED			120.00	
			142728012018 - SUPPLY THE SUNDAY TIMES		120.00	
EF068869	15/02/2018	WEST AUSTRALIAN SYMPHONY ORCHESTRA PTY LTD			19,250.00	
			300621 - PERFORMANCE AT 2018 VALENTINE'S CONCERT		19,250.00	
EF069265	28/02/2018	WEST AUSTRALIAN SYMPHONY ORCHESTRA PTY LTD			19,250.00	
			300636 - PERFORMANCE AT 2018 VALENTINE'S CONCERT		19,250.00	
EF069270	28/02/2018	WESTCOAST PROFILERS PTY LTD			103,460.51	
			18294 - WHITFORDS AVE	02617	8,324.73	
			18295 - WHITFORDS AVE	02617	9,170.49	
			18305 - WHITFORDS AVE	02617	2,596.00	
			18308 - WHITFORDS AVE ALEXANDER TO GIBSON AVE	02617	10,058.33	
			18312 - GRAND BOULEVARD	02617	8,750.02	
			18317 - WHITFORDS AVE	02617	715.00	
			18320 - SEMI TIPPER TRUCK INCLUSIVE OF DISPOSAL	02617	6,230.40	
			18325 - JOONDALUP DRIVE	02617	12,658.10	
			18326 - JOONDALUP DRIVE	02617	8,218.94	
			18344 - PELSART PLACE	02617	1,100.00	
			18345 - VENOSA COURT	02617	654.50	
			18346 - KINGSTON CLOSE	02617	654.50	
			18348 - MOB + DE-MOB SITE VISIT - 1M AND 2M MACH	02617	5,810.96	
			18349 - MOB + DE-MOB SITE VISIT - 1M AND 2M MACH	02617	6,796.78	
			18385 - FAIRWAY CIRCLE PROFILING	02617	7,041.38	
			18416 - SAIL TERRACE ROUNDABOUT	02617	5,217.96	
			18417 - WHITMORE ABROLHOS ROUNDABOUT	02617	4,581.94	
			18418 - ABROLHOS DRIVE	02617	4,880.48	
EF068931	15/02/2018	WESTERN POWER			13,295.00	
			CORPB0416200 - VENTURI DRIVE WORKS		13,295.00	
EF069266	28/02/2018	WESTERN RESOURCE RECOVERY PTY LTD			2,568.81	
			618635 - GREASE TRAP 1 - 2,450 LITRES		150.48	
			618636 - GREASE TRAP 1 - 2000 LITRES		418.00	
			618637 - GREASE TRAP 1 - 1000 LITRES		209.00	

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			619073 - GREASETRAP 1+2 - 3571 LITRES		746.33	
			619074 - GREASE TRAP 1 - 2450 LITRES		209.00	
			619075 - GREASE TRAP		418.00	
			619076 - GREASE TRAP 1 - 2000 LITRES		418.00	
EF069263	28/02/2018	WESTRAC				203.04
			PI 2090529 - PARTS ONLY		203.04	
EF068870	15/02/2018	WEST-SURE GROUP PTY LTD				393.25
			19143 - CASH IN TRANSIT JOON LIBRARY JANUARY	CCCS/16	121.00	
			19144 - CASH IN TRANSIT CLC JAN 2018		272.25	
EF069269	28/02/2018	WEST-SURE GROUP PTY LTD				917.35
			19140 - JOONDALUP CASH COLLECTION JAN 2018		675.35	
			19141 - WHITFORDS CASH COLLECTION JAN 2018		121.00	
			19142 - CASH IN TRANSIT		121.00	
EF069281	28/02/2018	WGAWA PTY LTD				2,579.50
			WA101424 - MAWSON PARK TOILET BLOCK REFURBISHMENT		2,387.00	
			WA101428 - SORRENTO TENNIS CLUB STRUCTURAL SERVICES		192.50	
EF068973	28/02/2018	WHITFORD CHURCH OF CHRIST INC TRUE NORTH CHURCH	INC T/AS			4,125.00
			6977 - SPONSORSHIP CAROLS IN THE PARK 2017		4,125.00	
EF068793	15/02/2018	WHITFORD HOCKEY CLUB INC				1,888.32
			WHC-05796 - LIGHTNING DAMAGE TO PUMPING SYSTEM		1,888.32	
106355	22/02/2018	WHITFORD LIBRARY PETTY CASH				283.45
			PERIOD ENDING 19/2/18 - PETTY CASH		283.45	
106347	22/02/2018	WILLIAM & MELANIE MACKAY				375.00
			1048099 - VEHICLE CROSSING SUBSIDY		375.00	
EF068950	19/02/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				1,904.26
			9022421125 - STATIONERY ETC		244.82	
			9022483542 - STATIONERY ETC		-244.82	
			9022651760 - STATIONERY		567.80	
			9022710597 - REFER INVOICE 9022651760		-25.15	
			9022786872 - STATIONERY ETC		281.61	
			9023068187 - STATIONERY ETC		1,356.50	
			9023346626 - REFER INVOICE 9022651760		-276.50	
EF069282	28/02/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				18,413.70
			9022877106 - CREDIT FOR GLUE STICKS		-34.73	
			9023155015 - STATIONERY		444.98	
			9023168853 - RAPID 20EX ELECTRIC STAPLER		168.28	
			9023181348 - STATIONERY		94.51	
			9023189524 - STATIONERY		60.86	
			9023197212 - STATIONERY ETC		764.62	
			9023201821 - STATIONERY ETC		241.26	
			9023220616 - STATIONERY		15.31	
			9023222036 - STATIONERY		35.41	
			9023226928 - STATIONERY		260.35	
			9023228108 - STATIONERY		195.44	
			9023240544 - STATIONERY		12.50	
			9023240549 - STATIONERY		17.79	
			9023249241 - STATIONERY ETC		14.39	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9023252462 - STATIONERY		399.97	
			9023253502 - STATIONERY		71.10	
			9023253926 - STATIONERY		5.71	
			9023254075 - TEA, COFFEE, SUGAR		613.88	
			9023280373 - STATIONERY		215.95	
			9023292321 - STATIONERY		296.96	
			9023293424 - STATIONERY		676.02	
			9023293434 - STATIONERY		330.44	
			9023298776 - STATIONERY		13.75	
			9023301879 - RE INVOICE 9022750375		-168.28	
			9023302748 - STATIONERY		220.26	
			9023304567 - STATIONERY		478.16	
			9023322414 - STATIONERY		256.81	
			9023322663 - STATIONERY ETC		170.13	
			9023333041 - REFER INVOICE NUMBER 9023249241		-14.39	
			9023336981 - STATIONERY		212.80	
			9023337373 - STATIONERY ETC		99.22	
			9023349387 - STATIONERY		241.26	
			9023351747 - BIRKO HOT WATER URN 20L STAINLESS STEEL		421.69	
			9023352275 - STATIONERY		9.79	
			9023352522 - STATIONERY ETC		322.52	
			9023352718 - WOC CLEANING SUPPLIES		57.38	
			9023352982 - STATIONERY		625.94	
			9023365133 - JIFFYLITE 100241634 SIZE 2 MAILING BAG E		5.94	
			9023365368 - LIPTON YELLOW LABEL QUALITY BLACK TAGGED		517.21	
			9023375811 - BIRKO HOT WATER URN 10L STAINLESS STEEL		378.26	
			9023375812 - STATIONERY		36.54	
			9023377300 - STATIONERY		101.78	
			9023379299 - STATIONERY		84.49	
			9023398055 - TORK 170370 ULTRASLIM MULTIFOLD HAND TOW		1,371.74	
			9023402211 - TORK 2306898 SOFT MINI JUMBO TOILET ROLL		920.46	
			9023405104 - WOC CLEANING SUPPLIES		390.39	
			9023406365 - STATIONERY		265.47	
			9023408350 - STATIONERY ETC		-421.69	
			9023416852 - STATIONERY ETC		1,149.17	
			9023417603 - STATIONERY		126.24	
			9023417682 - STATIONERY ETC		36.30	
			9023417820 - STATIONERY ETC		231.88	
			9023418654 - STATIONERY		743.77	
			9023424963 - PLSTC TEASPOONS CT PK100		7.92	
			9023427306 - STATIONERY ETC		106.98	
			9023428057 - FELLOWES 8032201 OFFICE SUITE FOOTREST A		115.86	
			9023430687 - STATIONERY		166.23	
			9023432203 - STATIONERY ETC		88.07	
			9023441558 - STATIONERY		5.50	
			9023444578 - MICROSOFT SCULPT ERGONOMIC MOUSE - BLACK		98.10	
			9023444764 - STATIONERY		395.21	
			9023451583 - STATIONERY ETC		132.45	
			9023451764 - STANDARD CITY OF JOONDALUP BUSINESS CARD		214.50	

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			9023451897 - STATIONERY ETC		77.21	
			9023452222 - STATIONERY		174.90	
			9023456255 - STATIONERY		178.37	
			9023457938 - STATIONERY		157.17	
			9023468478 - STATIONERY		185.61	
			9023468762 - STATIONERY		7.15	
			9023472710 - REFER INVOICE NUMBER 9023197212		-764.62	
			9023483045 - STATIONERY		119.58	
			9023483551 - STATIONERY		530.13	
			9023483955 - CITY OF JOONDALUP DL W/FACE PRIORITY PAI		509.52	
			9023485552 - REFER 9023168853		-168.28	
			9023495409 - STATIONERY		73.33	
			9023495683 - STATIONERY		276.96	
			9023496136 - STATIONERY ETC		257.81	
			9023514176 - STATIONERY		60.50	
			9023517331 - STATIONERY		54.02	
			9023519294 - STATIONERY		126.32	
			9023532022 - STATIONERY		71.78	
			9023533318 - 18876393 - PEERLESS ACCENT MUSK DISINFEC		417.65	
			9023543746 - STATIONERY		45.05	
			9023545359 - STAPLES CERTIFICATE FRAME A4 WALL & DESK		282.92	
			9023545516 - STATIONERY ETC		526.29	
			9023550744 - STAPLES X-CELL AAA BATTERY PREMIUM ALKAL		97.52	
EF069278	28/02/2018	WITHERINGTON FAMILY TRUST T/A LIBRARY SUPPLIES	WA			1,804.00
			113853 - 2250SB -COMBO METAL TROLLEY (SP BLUE)		1,804.00	
EF069274	28/02/2018	WOOD & GRIEVE ENGINEERS LIMITED				1,292.50
			220534 - INSPECTION OF BOUNDARY WALL		1,292.50	
EF069268	28/02/2018	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD				1,619.75
			J001-015 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		1,619.75	
EF069338	28/02/2018	WOODVALE FENCING				2,368.30
			603 - HEPBURN AVE BARB WIRE		363.00	
			604 - GIBSON AVE BARB WIRE		61.60	
			605 - READSHAW ROAD REPAIR HOLES		363.00	
			606 - BROOKMOUNT RAMBLE BARB WIRE		92.40	
			608 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		181.50	
			609 - QUAY COURT REPAIR FRONT GATE		913.00	
			610 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		212.30	
			611 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		181.50	
EF069285	28/02/2018	XPANSE				44,835.45
			3027 - 16G-ER-D927-BR1 SFP+, 16/8/4 GBPS FC/FIC		43,969.20	
			3034 - XPANSE PROF SERVICES - T&M		866.25	
EF069286	28/02/2018	XPEDITE PROFESSIONAL SERVICES PTY LTD				2,039.40
			4034 - ANNUAL MAINTENANCE 28/4/18-27/4/19		2,039.40	
EF069288	28/02/2018	YHI POWER PTY LTD				242.00
			81221903 - PARTS ONLY		242.00	

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Cancelled payments issued in February 2018						
106313	9/02/2018	DANNY & CLAIRE LOUISE STEVANO	VSKI			0.00
						0.00
Cancelled payments issued prior to February 2018						
106266	8/02/2018	BIG SPECIAL PTY LTD				-11,000.00
			106266 -			-11,000.00
						-11,000.00
NET PAYMENT AMOUNT						\$6,835,516.15

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF001474	28/02/2018	AUTISM ASSOCIATION OF WESTERN			100.00
			BOND	100.00	
207275	27/02/2018	LESLIE BROOKS			200.00
			BOND	100.00	
			PARK KEY BOND REFUND	100.00	
TEF001475	28/02/2018	LIVING WORD CHURCH INTERNATIONAL PERTH INC			150.00
			BOND	150.00	
207277	27/02/2018	MELISSA ASTRUC			750.00
			BOND	750.00	
207278	27/02/2018	MINH NHUT TRAN			400.00
			BOND	400.00	
207273	15/02/2018	NORM BLENNERHASSETT			750.00
			BOND	750.00	
TEF001471	9/02/2018	NORTHCLIFFE SURF CLUB			750.00
			BOND	750.00	
TEF001472	9/02/2018	NOVA ENTERTAINMENT (PERTH) PTY LIMITED			900.00
			BOND	900.00	
TEF001473	16/02/2018	SHAUN & CAROLINE CENTA			750.00
			BOND	750.00	
207272	15/02/2018	SIGNCRAFT PTY LTD			3,708.97
			BOND	3,700.00	
			INTEREST	8.97	
207276	27/02/2018	WANNEROO GIANTS BASEBALL CLUB (S) (F)			750.00
			BOND	750.00	
207274	27/02/2018	WOODVALE FAMILY PLAYGROUP			300.00
			BOND	300.00	
					9,508.97

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in February 2018					
207271	27/02/2018	WOODVALE FAMILY PLAYGROUP			0.00
				0.00	
					0.00
Cancelled payments issued prior to February 2018					
207266	26/02/2018	MELISSA ASTRUC			-750.00
				-750.00	
					-750.00
NET PAYMENT AMOUNT					\$8,758.97

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Feb-18	Municipal Cheques 106275 - 106356 & EF068791 - EF069340	6,846,516.15
		Less cancelled payments during the month	- 11,000.00
		Sub Total	6,835,516.15
		Municipal Vouchers	
2161A	01/02/18	Credit Card Refund	132.30
2162A	08/02/18	Credit Card Refund	44.00
2163A	08/02/18	Corporate Credit Card Payment Top Up	4,000.00
2164A	09/02/18	International payment	2,399.68
2165A	09/02/18	Payroll F/E 09/02/18	1,981,234.61
2166A	09/02/18	Pre-Pays F/E 09/02/18	242.00
2167A	09/02/18	Pre-Pays F/E 09/02/18	14,505.43
2168A	09/02/18	ClickSuper Direct Debit	304,868.98
2169A	15/02/18	Credit Card Refund	0.27
2170A	16/02/18	Credit Card Refund	42.50
2171A	16/02/18	Summonses Issued Dot AG	11,046.85
2172A	01/02/18	Bank Fees and Charges	18,095.70
2173A	20/02/18	Credit Card Refund	60.00
2174A	21/02/18	Department Attorney General Lodgement FER Fines	649.00
2179A	22/02/18	Department Attorney General Lodgement FER Fines	16,048.00
2180A	27/02/18	Payroll F/E 23/02/18	2,047,624.76
2181A	23/02/18	Pre-Pays F/E 23/02/18	508.23
2182A	28/02/18	ClickSuper Direct Debit	308,453.14
		Sub Total	4,709,955.45
		Trust Cheques & EFT Payments	
Creditor Payments	Feb-18	Trust Cheques 207271 - 207278 & TEF001471 - TEF001475	9,508.97
		Less cancelled payments during the month	- 750.00
		Sub Total	8,758.97
		TOTAL	11,554,230.57