

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of October 2018

APPENDIX 7
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF074301	31/10/2018	G E & I J DOYLE T/A WEST AUSTRALIAN REPTILE PARK				336.00
			CJ001 - PAA26 WEST AUSTRALIAN REPTILE PARK O		336.00	
107332	4/10/2018	101 RESIDENTIAL PTY LTD				1,046.40
			BPC18/1157 - BUILDING APPLICATION FEE REFUND		1,046.40	
EF074240	31/10/2018	A & S PUGLIA STONEMASONS				9,240.00
			452 - TROY AVE LIMESTONE STAIRS		4,070.00	
			453 - MARMION ANGLING CLUB LIMESTONE WALL		5,170.00	
EF074241	31/10/2018	AA & R L LOMBARDO				5,599.00
			111 - ROBIN PARK LIMESTONE STEPS		4,543.00	
			112 - MARBELLA PARK LIMESTONE WALL		1,056.00	
EF073839	31/10/2018	A GRADE SURVEYS				427.00
			6215 - CONSULT BLACKWATTLE PDE PADBURY		427.00	
EF073857	31/10/2018	A PROUD LANDMARK PTY LTD				30,594.43
			2712 - TUART PARK PLAY EQUIPMENT UPGRADE		28,185.43	
			2713 - TUART PARK PLAY EQUIPMENT UPGRADE		2,409.00	
EF073848	31/10/2018	A2 Z SPORTS PTY LTD (SPORTSPower MIRRABOOKA)				360.03
			449 - BADMINTON SHUTTLECOCKS LSC		360.03	
EF073837	31/10/2018	ACTION GLASS & ALUMINIUM				3,051.02
			B18102 - LUKA SPORTS COMPLEX - REPLACE RUSTED OUT DOOR CLOSER MECHANISM IN DOOR		962.50	
			B18411 - CURRAMBINE COMM CTR VARIOUS REPAIRS		741.95	
			B18596 - SORRENTO COMM HALL REPAIR BROKEN WINDOW		428.45	
			B18611 - MACDONAL PARK REPAIR BROKEN WINDOWS		469.81	
			B18740 - WOODVALE LIBRARY - INSTALL GLASS PANEL		448.31	
EF074082	31/10/2018	ADAM NALAPRAYA T/AS ADAM NALAPRAYA PHOTOGRAPHY				700.00
			373 - PHOTOGRAPHER FOR TWILIGHT MARKETS		700.00	
EF073851	31/10/2018	AECOM AUSTRALIA PTY LTD				2,475.00
			21228263 - CONSULTANCY		2,475.00	
EF073859	31/10/2018	AFGRI EQUIPMENT AUSTRALIA PTY LTD				1,328.25
			38431 - SERVICING		1,328.25	
EF073836	31/10/2018	AGENT SALES & SERVICES PTY LTD				1,894.20
			013003 - SUPPLY OF POOL CHEMICALS		1,894.20	
107356	4/10/2018	AILEEN JONES				130.00
			08310 - DOG REGISTRATION REFUND		130.00	
EF073815	31/10/2018	ALAN CHING				230.00
			34430 45827 - REFUND FOR FRIDAY JUNIOR SOCCER - SUMMER 17/18 & WINTER 16		230.00	
EF074132	31/10/2018	ALAN ROBERT HEYDON T/AS REACH WITHIN				3,105.00
			2018017 - CONSULTANCY		1,080.00	
			2018018 - CONSULTANCY		2,025.00	
EF073757	15/10/2018	ALANA KATHERINE ORKNEY (OCEAN REEF FLORAL DESIGNS)				115.00
			22 - FLORAL ARRANGEMENTS		55.00	

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			23 - FLORAL ARRANGEMENTS		60.00	
EF073746	15/10/2018	ALBERT JACOB				1,180.59
			OCT 18 - EXPENSE REIMBURSEMENT OCT 18		962.50	
			SEPT 2018 - EXPENSE REIMBURSEMENT SEPT 18		218.09	
EF074276	31/10/2018	ALBERT JACOB				11,862.23
			ALLOW-MAYOR-OCT 18 - MAYORAL ALLOWANCE -OCT 18		7,405.33	
			ALLOW-MTG-OCT 18 - MEETING FEE - OCT 18		3,920.50	
			MVOCT 18 - MOTOR VEHICLE REIMBURSEMENT OCT 18		-56.16	
			OCTOBER 2018 - EXPENSE REIMBURSEMENT OCT 2018		592.56	
107360	4/10/2018	ALEXANDRA LEKBUNSEND				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
107380	12/10/2018	ALINTA				53.20
			249999240 01/10/18 - SEACREST PARK 03/07-27/09/18		53.20	
107440	26/10/2018	ALINTA				3,705.10
			120776540 2/10/18 - BROADBEACH BOULEVARD		35.65	
			180001311 8/10/18 - FORREST ROAD		49.30	
			212999739 11/10/18 - WHITFORDS SENIOR CITIZENS CENTRE		48.85	
			280000222 9/10/18 - PADBURY COMMUNITY HALL		36.70	
			513001324 16/10/18 - PINNAROO DRIVE		47.20	
			543672740 4/10/18 - JOONDALUP CIVIC		99.65	
			618099630 8/10/18 - FLEUR FREAME		417.55	
			642498400 2/10/18 - JOONDALUP ADMIN		1,532.30	
			646675300 4/10/18 - JOONDALUP LIBRARY		1,340.05	
			708001551 5/10/18 - SORRENTO COMMUNITY HALL		36.70	
			862001320 3/10/18 - WARWICK ROAD		39.65	
			962002342 2/10/18 - PENISTONE STREET		21.50	
EF073822	31/10/2018	ALISON MCREDMOND				60.00
			45821 - JUNIOR SOCCER REFUND		60.00	
EF073844	31/10/2018	ALL FENCE U RENT PTY LTD				2,015.81
			25069 - FENCING AROUND LAKE		2,015.81	
EF073680	15/10/2018	ALMA B BAX				162.00
			175817 - RATES REFUND		162.00	
EF073847	31/10/2018	ALS LIBRARY SERVICES PTY LTD				2,452.57
			57404 - PROFILED STOCK		140.20	
			57405 - STOCK AS SELECTED		93.12	
			57406 - STOCK AS SELECTED		146.66	
			57407 - PROFILED STOCK		76.49	
			57408 - PROFILED STOCK		39.97	
			57409 - PROFILED STOCK		32.37	
			57410 - PROFILED STOCK		40.07	
			57411 - STOCK AS SELECTED		13.06	
			57558 - PROFILED STOCK		66.45	
			57559 - STOCK AS SELECTED		54.61	
			57560 - PROFILED STOCK		115.31	
			57561 - STOCK AS SELECTED		73.46	
			57562 - PROFILED STOCK		51.91	
			57563 - PROFILED STOCK		294.42	

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			57564 - STOCK AS SELECTED		9.51	
			57613 - PROFILED STOCK		51.69	
			57674 - STOCK AS SELECTED		31.80	
			57813 - PROFILED STOCK		223.31	
			57814 - STOCK AS SELECTED		396.33	
			57815 - STOCK AS SELECTED		14.48	
			57816 - PROFILED STOCK		211.58	
			57817 - STOCK AS SELECTED		117.95	
			57818 - PROFILED STOCK		37.13	
			57819 - PROFILED STOCK		79.80	
			57820 - PROFILED STOCK		40.89	
EF073858	31/10/2018	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				605.00
			1789 - PA A33 WORKSHOP: MAKE THE MOST OUT OF YOUR PHONE 17/10/18		605.00	
EF073723	15/10/2018	AMCOM PTY LTD				42,310.48
			3788 03/10/18 - INTERNET SERVICES		286.98	
			A334624 CN6215 - INTERNET SERVICES		17,119.50	
			A334737 CN3044 - INTERNET SERVICES		24,904.00	
EF074169	31/10/2018	ANDREW MICHAEL SHAW				2,508.00
			4 - CARNABY PARK HAND WEEDING		2,508.00	
EF073830	31/10/2018	ANGELA CARPENTER				225.00
			45781 - BYE ON 02/03/18 17/11/17 & 13/10 /17		225.00	
EF074003	31/10/2018	ANGELA CHIN YING HAN (SHARP GROWTH)				400.00
			247 - FACILITATE A PRESENTATION ON STAYING SMART ONLINE 20/09/18		400.00	
107330	4/10/2018	ANGELA LINDSEY				200.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		200.00	
107362	4/10/2018	ANNE KRUPA				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF073908	31/10/2018	ANNETTE COLLINS				152.00
			28/06-20/09/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 28/06- 20/09/18		152.00	
EF073850	31/10/2018	ARBOR CARBON				14,943.50
			INV_101066 - CONSULT PATHOGEN MAPPING & SAMPLING PROJECT		14,943.50	
EF073845	31/10/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				28,376.70
			INV-28059 - MISSED TREE ELDER PLACE PADBURY	02417B	159.50	
			INV-28060 - MISSED TREE WAYFARER RD HEATHRIDGE	02417B	159.50	
			INV-28061 - MISSED TREE VERTICORDIA PLC GREENWOOD	02417B	159.50	
			INV-28068 - SORRENTO POWER LINE PRUNING	02417B	13,620.20	
			INV-28093 - HODGES DRIVE - PRUNE ALL TREES FROM HV'S	02417B	14,278.00	
EF073846	31/10/2018	ARCHIVAL SURVIVAL PTY LTD				492.47
			42034 - ARCHIVAL SUPPLIES AS SELECTED		492.47	
EF073854	31/10/2018	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV18009447090 - TELECONFERENCE SERVICE		18.70	
EF073832	31/10/2018	ARTEIL WA PTY LTD				2,773.10
			70059 - SAPPHIRE MK1 CHAIRS CORNALL DUOMATIC		787.60	
			70263 - GRYPHON MK 1 CHAIRS DUOMATIC		1,985.50	

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EF073856	31/10/2018	ARTROOM				3,327.50
			1588 - GRAPHIC DESIGN WORK 26 SEPT TO 4 OCT		1,622.50	
			1590 - GRAPHIC DESIGN WORK 26 SEPT TO 4 OCT		1,705.00	
EF073849	31/10/2018	ARUP PTY LIMITED				5,109.78
			151987 - CONSULT JOONDALUP MAJOR ROAD NETWORK		5,109.78	
107329	4/10/2018	ASHRAF LUKA				200.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073834	31/10/2018	ASLAB PTY LTD				10,187.87
			21855 - ASPHALT TESTING YAGOONA ST DUNCRAIG	02316	998.75	
			21856 - ASPHALT TESTING RIMU PLC DUNCRAIG	02316	935.65	
			21857 - ASPHALT TESTING MACMILLAN RISE DUNCRAIG	02316	347.67	
			21858 - ASPHALT TESTING RIPLEY WAY DUNCAIG	02316	1,123.50	
			21859 - ASPHALT TESTING RIPLEY WAY DUNCRAIG	02316	1,144.53	
			21860 - ASPHALT TESTING MURRAY PLC DUNCRAIG	02316	960.99	
			21890 - ASPHALT TESTING - SMA TESTING (MRWA 730.	02316	1,040.79	
			21891 - ASPHALT TESTING - SMA CORE DENSITY (MRWA	02316	546.29	
			21892 - PROJECT ANALYSIS REPORT (2 COPIES)	02316	1,142.90	
			21893 - ASPHALT TESTING - SMA CORE DENSITY (MRWA	02316	400.51	
			21894 - ASPHALT TESTING - ASPHALT CHARACTERISTIC	02316	574.21	
			21895 - ASPHALT TESTING - ASPHALT CHARACTERISTIC	02316	972.08	
EF073831	31/10/2018	ASPHALTECH PTY LTD				135,636.41
			10005707 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN		1,136.85	
			10005707 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	23,225.89	
			10005724 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN		2,232.78	
			10005724 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	21,496.72	
			10005725 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN		1,083.23	
			10005725 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	25,693.23	
			10005727 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN		1,916.20	
			10005727 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	27,841.91	
			10005728 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	01717	13,960.02	
			10005730 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS		1,314.28	
			10005730 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	01717	15,735.30	
EF073864	31/10/2018	ASTERISK INFORMATION SECURITY	PTY. LTD.			7,266.85
			3488 - CPTS-TRN-CLC-10-1Y CHECK POINT CYBER SECURITY LEARNING		7,266.85	

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EF073855	31/10/2018	ASV SALES & SERVICE (WA) PTY LTD				15,672.18
			211185 - PARTS ONLY		10,669.67	
			211802 - PARTS & REPAIR		4,119.07	
			212165 - PARTS		883.44	
EF073842	31/10/2018	ATIR DESIGN PTY. LTD.				907.50
			INV-0444 - TENSABARRIER UTILITY POST		907.50	
EF073835	31/10/2018	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				3,069.00
			45383 - UNISEX CARGO PANTS		2,849.00	
			45708 - UNISEX CARGO PANTS NAVY 92R		220.00	
EF073841	31/10/2018	AURION CORPORATION PTY LTD				1,633.50
			PSI18723 - CANDIDATE SCORING REPORT 6 SEP 18		1,633.50	
EF073843	31/10/2018	AUSCORP IT				441.34
			39020 - NETGEAR NIGHTHAWK		441.34	
EF073777	19/10/2018	AUGLOBAL EXCHANGE INC				1,650.00
			AGEM18006 - ASSOCIATE MEMBERSHIP FEE 01/09/18- 31/08/19		1,650.00	
EF073776	19/10/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				1,892.92
			01220255/0063 - LICENCE COJ EVENTS BACKGROUND MUSIC & LIVE ARTIST PERFORMANCES 01/10-31/12/18		1,892.92	
EF073833	31/10/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				631.15
			1235462/00071 - LICENCE DUNCRAIG LEISURE CTR 01/10- 31/12/18		631.15	
EF073721	15/10/2018	AUSTRALIA POST				61,889.73
			1007880698 620846 - POSTAGE FOR SEPT 18 CRAIGIE LEIS CTR		15,692.36	
			1007881660 678700 - POSTAGE FOR SEPT 18		17,830.61	
			1007887359 7936979 - POSTAGE FOR SEPT 18 RATES		28,366.76	
107425	19/10/2018	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS				1,050.00
			14494 - AIBS WA CHAPTER CONFERENCE 2018		1,050.00	
EF073838	31/10/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				48,365.16
			48277 - CIVIC CHAMBERS AIR CON REPAIR	02616	1,113.20	
			48406 - DUNCRAIG LEIS CTR AIR CON REPAIRS	02616	163.20	
			48407 - GUY DANIELS CLUBROOMS AIR CON REPAIRS	02616	93.50	
			48410 - CRAIGIE LEIS CENTRE VARIOUS REPAIRS TO AIR CON	02616	1,108.29	
			48457 - FIT NEW DAMPER SLEEVE	02616	377.52	
			48473 - JOONDALUP ADMIN AIR CON REPAIRS	02616	286.28	
			48474 - CRAIGIE LEIS CTR AIR CON REPAIRS	02616	394.90	
			48507 - SUPPLY PORTABLE AIR CON UNIT TO SERVER ROOM	02616	1,210.00	
			48517 - PROVISION OF MECHANICAL SERVICES SEPT 18 VARIOUS AREAS	02616	11,332.83	
			48562 - CRAIGIE LEIS CTR AIR CON REPAIRS	02616	93.50	
			48575 - JOONDALUP LIBRARY AIR CON REPAIRS	02616	187.00	
			48672 - CRAIGIE LEISURE CENTRE	02616	202.95	

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			48678 - ILUKA SPORTS COMPLEX AIR CON	02616	2,772.00	
			48680 - ILUKA SPORTS COMPLEX	02616	2,386.89	
			48681 - EMERALD PARK CLUBROOMS UPGRADE	02616	26,643.10	
EF074242	31/10/2018	AUSTRALIAN ALLIANCE FOR DATA LEADERSHIP LTD (ASSOCIATION FOR				570.00
			170055 - 2018 ADMA WA STATE CONF: ROMINA PRINCI		570.00	
EF074239	31/10/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				4,356.00
			7107989 - EXCEL - INTERMEDIATE 02/10-03/10/18		675.00	
			7107990 - EXCEL - ADVANCED 04/10/18		338.00	
			7108091 - EXCEL PIVOTCHARTS AND PIVOTTABLES 18/09/18		338.00	
			7108347 - INTRODUCTION TO EMOTIONAL INTELLIGENCE 27/09-28/09/18		987.00	
			7108388 - MANAGING UP 28/09/18		544.00	
			7108415 - BUILDING AND SUSTAINING INNOVATION 22/10/18		544.00	
			7108546 - CONTRACT LAW AND RISK MANAGEMENT 11/10-12/10/18		930.00	
EF073860	31/10/2018	AUSTRALIAN LABORATORY SERVICES PTY LTD				399.30
			L743657 - WATER SAMPLE TOTAL METALS		399.30	
107376	12/10/2018	AUSTRALIAN OUTDOOR LIVING (WA) PTY LTD				159.35
			BPC18/1202 - REFUND FOR UNCERTIFIED BUILDING APPLICATION - PAID TWICE		159.35	
EF073853	31/10/2018	AXIIS CONTRACTING PTY LTD				182,124.08
			3945 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M LAKESIDE DRV/JOONDALUP DRIVE	040/15	112,668.67	
			3968 - INSTALL PATH PRINCE REGENT PARK HEATHRIDGE		55.00	
			3968 - INSTALL PATH PRINCE REGENT PARK HEATHRIDGE	040/15	899.86	
			3970 - DUAL USE PATH TUART PARK EDGEWATER	040/15	5,847.74	
			3971 - DUAL USE PATH TUART TRAIL EDGEWATER	040/15	2,204.97	
			3973 - DUAL USE PATH GASCOYNE PARK WOODVALE	040/15	3,653.87	
			3974 - DUAL USE PATH RIDGE CL EDGEWATER	040/15	13,465.16	
			3975 - DUAL USE PATH LAKEVIEW DRV TO RIDGE CL EDGEWATER	040/15	10,652.17	
			3976 - FOOTPATH WEDGEWOOD PARK EDGEWATER		143.00	
			3976 - FOOTPATH WEDGEWOOD PARK EDGEWATER	040/15	6,535.84	
			3984 - INSTALL PATH 10 M2 - 35 M2 (NEW) PRINDIVILLE AVE OCEAN REEF	040/15	2,531.69	
			3985 - FOOTPATH BRAMSTON PARK BURNS BEACH	040/15	935.00	
			4005 - REMOVAL & DISPOSAL OF EXISTING CONCRETE CROSSOVER MARLOCK DRV GREENWOOD		1,210.00	
			4005 - REMOVAL & DISPOSAL OF EXISTING CONCRETE CROSSOVER MARLOCK DRV GREENWOOD	040/15	5,914.35	
			4010 - COLOURED STENCIL CONCRETE 100MM DAVALLIA RD/BEACH RD DUNCRAIG		1,589.28	
			4010 - COLOURED STENCIL CONCRETE 100MM DAVALLIA RD/BEACH RD DUNCRAIG	040/15	7,180.41	

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			4011 - CONCRETE VEHICLE CROSSING RESIDENTIAL 10 MAWSON PARK HILLARYS	040/15	1,418.70	
			4012 - RM - OTHER EXT MATERIAL PURC		2,716.29	
			4013 - FOOTPATH WHITFORDS BEACH TOILET BLOCK		2,029.41	
			4013 - FOOTPATH WHITFORDS BEACH TOILET BLOCK	040/15	472.67	
EF074005	31/10/2018	B.G GRUBB & R.J HAGER (HAGER GRUBB & PARTNERS)				7,000.00
			181018 - LEGAL FEES		7,000.00	
EF073873	31/10/2018	BAILEYS FERTILIZER				781.00
			2391 - FERTILISER SOA PREMIUM GRANULE - 20KG (5		781.00	
EF073915	31/10/2018	BAKING WAREHOUSE PTY LTD (CAKING WAREHOUSE)				350.01
			001 - 70 CUPCAKES, TOPPERS DELIVERY		350.01	
EF074250	31/10/2018	BALJIT JANDU CARROLL				180.00
			209 - YOGA INSTRUCTOR LSC 8/10 & 15/10		180.00	
EF074204	31/10/2018	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				6,388.58
			INV-0464 - MAINTENANCE AND WATERING AUG 18	00417	6,388.58	
EF074033	31/10/2018	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				226.05
			416458 - 360L RECYCLING BIN POSTERS		226.05	
EF073871	31/10/2018	BATTERY WORLD JOONDALUP				275.00
			IN6060256692 - BATTERY SUPPLY/REPAIR		110.00	
			IN6060256695 - BATTERIES FOR HEALTH SERVICES		165.00	
EF073727	15/10/2018	BAYCORP (WA) PTY LIMITED				138.88
			0918-138 198877 - POUNDAGE PROP 114657		84.19	
			0918-139 193302 - POUNDAGE PROP 150160		54.69	
EF074246	31/10/2018	BAYCORP (WA) PTY LIMITED				151.06
			1018-041 193303 - POUNDAGE PROP 202733		7.14	
			1018-072 197504 - POUNDAGE PROP 131616		25.20	
			1018-073 108878 - POUNDAGE PROP 130387		29.65	
			1018-083 198882 - POUNDAGE PROP 185506		36.00	
			1018-084 193318 - POUNDAGE PROP 188741		23.07	
			197505 1018-074 - POUNDAGE PROP 122631		30.00	
EF074244	31/10/2018	BBC ENTERTAINMENT				1,485.00
			01983810 - GLENN SWIFT ROVING ENTERTAINMENT		1,485.00	
107321	4/10/2018	BEAUMARIS BOWLING CLUB INC T/AS JOONDALUP BOWLING CLUB				21,928.74
			26/09/18 - YEAR 1 CONTRIBUTION 2018/19 BOWLS TURF MTCE AGREEMENTS 2018/19 - 2022/23		21,928.74	
EF073725	15/10/2018	BELRIDGE BUS CHARTER				2,816.00
			JCC_014 - TRANSPORT SCHOOL HOLIDAY ACTIVITIES		2,816.00	
EF074112	31/10/2018	BENSEMAN FAMILY TRUST T/AS PROTECTOR FIRE SERVICES				1,639.00
			10011363 - WARDEN & FIRE EXTINGUISHER 1 OCT 9AM		1,210.00	
			10011642 - SITE AUDIT		429.00	
EF073872	31/10/2018	BIARA CONSERVATION SERVICES				4,620.00
			355 - WEEDING MANUAL ILUKA FORESHORE		4,620.00	
EF073880	31/10/2018	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				1,254.00

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			SI0003192-AU - MOBILE DLA BATTERY FOR LIBRARIES		1,254.00	
EF073868	31/10/2018	BIG W				306.40
			014875 - LEISURE SHORT COURSES EQUIPMENT		43.00	
			014876 - LEISURE SHORT COURSES EQUIPMENT		51.00	
			134548/134549 - EQUIPMENT FOR THE YOUTH TRUCK		184.90	
			14881 - LEISURE SHORT COURSES EQUIPMENT		27.50	
EF073865	31/10/2018	BOC LIMITED				204.03
			4020736407 - MEDICAL GRADE OXYGEN & COMPRESSED AIR CLC		41.13	
			4020753006 - RENTAL - IND. CYLINDERS DEPOT		57.00	
			4020775856 - FUEL & OILS DEPOT		105.90	
EF073881	31/10/2018	BON GOLF PTY LTD (BON LEISURE)				627.00
			292 - OTHER BUILDINGS BUDGET - EXT CONT		627.00	
EF074050	31/10/2018	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			4,398.70
			1764838 - HEAVY DUTY RED PAVERS		4,398.70	
EF073742	15/10/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,070.87
			11048 - INSURANCE EXCESS FOR CLAIM 633615204 FOR VAN		1,000.00	
			11049 - PARTS & REPAIRS FOR VAN		70.87	
EF074273	31/10/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11105 - EXCESS		1,000.00	
EF073903	31/10/2018	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				5,396.38
			INV-37938 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	138.38	
			INV-37953 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	274.56	
			INV-37954 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	1,619.20	
			INV-38265 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	1,611.28	
			INV-38281 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,607.76	
			INV-38282 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	145.20	
EF074156	31/10/2018	BORSA PTY LTD T/AS S & A SMASH	REPAIRS			1,000.00
			84285 - INSURANCE EXCESS		1,000.00	
EF073877	31/10/2018	BOYA EQUIPMENT PTY LTD				900.69
			11502 - PARTS		394.80	
			72230/01 - PARTS ONLY		207.90	
			72242/01 - PARTS		297.99	
EF073876	31/10/2018	BOYANUP BOTANICAL				2,530.00
			111278 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF073778	19/10/2018	BP AUSTRALIA LIMITED				8,227.43
			10353226 - FUEL & OILS FOR SEPT 18		8,227.43	
EF073887	31/10/2018	BRADBURY SEWELL PTY LTD				1,992.65
			8159 - DILAPIDATION REPORT MULTI STOREY CARPARK		1,992.65	
107344	4/10/2018	BRADLEY E J MCCARTHY				375.00

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			205572 - CROSSOVER SUBSIDY		375.00	
EF073688	15/10/2018	BRANDON VAN VUUREN				160.00
			1616617 - GYM MEMBERSHIP REFUND		160.00	
107352	4/10/2018	BRIAN GRIFFITHS				75.00
			08310 - DOG REGISTRATION REFUND		75.00	
EF073878	31/10/2018	BRICKIES SALES AND REPAIRS				110.00
			4223 - PARTS		110.00	
EF074245	31/10/2018	BRIDGESTONE SELECT MALAGA				934.00
			51374 - TYRES & TUBES		127.00	
			51375 - TYRES & TUBES		458.00	
			51377 - PARTS & REPAIRS		139.00	
			51608 - TYRES & TUBES		210.00	
EF073886	31/10/2018	BRODAN (W.A.) PTY LTD (NORTHSANDS RESOURCES)				2,691.70
			10280 - SOIL / WEEDS WASTE FROM WOC		2,691.70	
EF073879	31/10/2018	BUGGY BUDDYS PTY LTD				990.00
			3788 - DIGITAL EVENT PROMOTION PACKAGE		990.00	
EF073940	31/10/2018	BUICK HOLDINGS PTY LTD T/AS WANNEROO MITSUBISHI				44,000.00
			109535 - MITSUBISHI ASX -XC2L45 WAGON		22,000.00	
			115098 - MITSUBISHI ASX -XC2L45 WAGON		22,000.00	
EF073724	15/10/2018	BUILDING & CONSTRUCTION INDUSTRY				63,391.87
			SEPT 18 - BCITF SEPT18 71 LEVY PAYMENTS		63,391.87	
EF073726	15/10/2018	BUILDING COMMISSION				45,877.61
			SEPT 18 - BRB SEPT 18 206 LEVIES		45,877.61	
EF073867	31/10/2018	BUNNINGS PTY LTD				2,340.55
			2400/01286481 - PLASTIC CLEAR TUBS FOR TODDLER BOP EQUIP		27.36	
			2435/00106874 - I/N:4332217 ARLEC 25M 250V 10A EXT.LEAD		193.06	
			2435/00141178 - EVENT SUPPLIES FOR LITTLE FEET FESTIVAL		36.70	
			2435/00147300 - EMERGENCY SUPPLIES		300.37	
			2435/00147389 - VARIOUS ITEMS		152.65	
			2435/01225002 - SHELVING UNIT AND TUBS FOR WANAGARA		56.79	
			2435/01236711 - HEAVY DUTY DOLLY		207.10	
			2435/01236713 - KETER 570L STORAGE		571.70	
			2435/01378900 - EVENT SUPPLIES FOR LITTLE FEET FESTIVAL		39.60	
			2435/01507822 - HARDWARE ITEMS		84.33	
			2435/01509931 - HARDWARE ITEMS		30.31	
			2435/01511950 - HARDWARE ITEMS		54.40	
			2435/01512245 - HARDWARE ITEMS		134.08	
			2435/01514326 - HARDWARE ITEMS		60.80	
			2435/01514845 - HARDWARE ITEMS		24.60	
			2435/02011485 - HARDWARE ITEMS		23.54	
			2435/02011576 - HARDWARE ITEMS		91.71	
			2435/02011814 - HARDWARE ITEMS		40.83	
			2435/02013402 - HARDWARE ITEMS		84.41	
			2435/02014058 - HARDWARE ITEMS		79.40	
			2435/02017381 - HARDWARE ITEMS		46.81	
EF073900	31/10/2018	CALE AUSTRALIA PTY LTD				2,434.21
			INV-101518 - CREDIT CARD TRANSACTIONS SEPT 18		2,434.21	

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EF073905	31/10/2018	CALIBRE PROFESSIONAL SERVICES LTD	ONE PTY			8,625.73
			CPS1-SINV000519 - CAMERA 25. JOONDALUP CITY CENTRE		528.00	
			CPS1-SINV000535 - GENETEC OMNICAST-HILLS TRAINING		2,402.40	
			CPS1-SINV000537 - ISSUES WITH CAM 3 @ TOM SIMPSON PARK		1,056.00	
			CPS1-SINV000538 - INVESTIGATE ISSUES		924.00	
			CPSI-SINV000536 - GENETEC STANDARD PACKAGE		3,715.33	
EF074007	31/10/2018	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)	ENCT CALL			8,737.85
			93388 - OVERCALLS FEE AUG 18		4,073.30	
			93761 - OVERCALLS FEE SEPT 18		4,664.55	
EF073779	19/10/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD	PTY LTD			59,405.24
			0301684715 - CALTEX FUEL IMPORT 1/10/2017		59,405.24	
EF074249	31/10/2018	CALTEX ENERGY W.A				552.89
			SI3740649 - GREASE EPL2 450GM		552.89	
EF073896	31/10/2018	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA	PTY LTD			22.00
			130724 - PAD GLIT GLOMESH 51L BLACK 40CM		22.00	
EF073729	15/10/2018	CANDOR TRAINING AND CONSULTANCY				825.00
			INV-1020 - WORKSHOP 27/09/18		825.00	
EF073895	31/10/2018	CARBON NEUTRAL PTY LTD				7,889.64
			INV25365 - CARBON OFFSET FOR FLEET EMISSIONS		7,889.64	
EF073894	31/10/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP	TD T/AS			10,639.20
			16,271 - 105,000KM SERVICE HYUNDAI I40	01117	236.50	
			16,284 - 90,000 KM SERVICE ISUZU D MAX	01117	1,189.90	
			16,354 - CAR SERVICE	01117	1,617.70	
			16,370 - 60,000KM YEAR 2012 TO 2017, ISUZU D-MAX,	01117	916.30	
			16,393 - 20,000KM YEAR 2015 TO 2017, ISUZU D MAX,	01117	374.00	
			16,394 - 45,000KM YEAR 2017, HYUNDAI 140 TOURER V	01117	316.80	
			16,406 - 70,000KM YEAR 2010 - 14, TOYOTA HILUX, 4	01117	476.40	
			16,409 - 30,000KM YEAR 2012 TO 2017, ISUZU D-MAX,	01117	426.80	
			16,430 - 15,000KM YEAR 2017/18, MITSUBISHI TRITON	01117	242.00	
			16,431 - 50,000KM YEAR 2015 TO 2017, ISUZU D MAX,	01117	198.00	
			16,459 - 90,000KM YEAR 2012 TO 2017, ISUZU D-MAX,	01117	264.00	
			16,466 - 60,000KM YEAR 2015 TO 2017, ISUZU D MAX,	01117	1,436.90	
			16,469 - 110,000 KM YEAR 2013/14, ISUZU D MAX, 10	01117	198.00	
			16,472 - 90,000KM YEAR 2015, HYUNDAI ILOAD TQ2 GD	01117	691.00	
			16,483 - 60,000KM YEAR 2015 TO 2017, ISUZU D MAX,	01117	438.90	
			16,295 - REPLACE REAR BRAKES ISUZU D-MAX	01117	470.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			16328 - 15,000KM YEAR 2017/18, FORD TRANSIT CUST	01117	263.65	
			16329 - 20,000KM YEAR 2015 TO 2017, ISUZU D MAX,	01117	374.00	
			16333 - 15,000KM YEAR 2018, MITSUBISHI OUTLANDER	01117	264.00	
			16334 - 15,000KM YEAR 2017/18, FORD TRANSIT CUST	01117	243.55	
EF073907	31/10/2018	CARIAD LEGAL PTY LTD				220.00
			20180146 - FACILITATE A PRESENTATION ON		220.00	
EF073816	31/10/2018	CARLA PIBWORTH				60.00
			45786 - JUNIOR SOCCER REFUND		60.00	
EF073840	31/10/2018	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				60.55
			111049 - SHINY DATER STAMP		60.55	
EF073863	31/10/2018	CAROLA SARA AKINDELE-OBE T/AS AKINDELE-OBE	CAROLA			308.40
			COJ_181018 - ATTENDANT DUTIES CIAA		308.40	
EF074109	31/10/2018	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			94.50
			182201 - BALLOONS MEMBER EVENT		94.50	
EF073733	15/10/2018	CHAMPION MUSIC				1,452.00
			39667 - MUSICIANS FOR SPRING MARKETS		1,452.00	
EF073732	15/10/2018	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL	LIERS			43.36
			270795 600423-032438 - SHARK BARRIER LICENCE 01/10/18-30/09/19		43.36	
EF073730	15/10/2018	CHILD EDUCATION SERVICES				170.65
			CE23809 - SELECTION OF TOY ANIMALS		170.65	
107342	4/10/2018	CHIZUYO KONDO				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073814	31/10/2018	CHRIS WALLACE				82.93
			1637483 - GYM MEMBERSHIP REFUND		82.93	
EF073796	31/10/2018	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-OCT 18 - MEETING FEE OCT 18		2,613.66	
EF073753	15/10/2018	CHRISTOPHER MAY				1,194.99
			OCTOBER 2018 - EXPENSE REIMBURSEMENT OCTOBER 2018		1,194.99	
EF074284	31/10/2018	CHRISTOPHER MAY				2,613.66
			ALLOW-MTG-OCT 2018 - EXPENSE REIMBURSEMENT - OCTOBER 2018		2,613.66	
EF073728	15/10/2018	CHURCHES OF CHRIST SPORT &				5,402.80
			2010851 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 27/02-20/09/18		5,402.80	
107364	4/10/2018	CITY OF ROCKINGHAM				660.00
			101302 - SUPERINTENDANT FOR 3 BIN PROJECT		660.00	
107379	12/10/2018	CITY OF ROCKINGHAM				660.00
			101575 - SUPERINTENDANT FOR 3 BIN PROJECT		660.00	
107438	26/10/2018	CITY OF ROCKINGHAM				1,320.00
			101650 - THREE BIN SECONDMENT 3-10/10/18		1,320.00	
107338	4/10/2018	CLAUDINE HADFIELD				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073919	31/10/2018	CLEANSWEEP (WA) PTY LTD (CLEAN INDUSTRY ENVIRONMENTAL				24,811.66

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28274 - HIRE OF ROAD SWEEPER WEST COAST DRIVE	033/15	632.02	
			28275 - HIRE OF ROAD SWEEPER CARINE CHILD HEALTH	033/15	210.67	
			28276 - HIRE OF ROAD SWEEPER FOR CARPARKS	033/15	421.34	
			28277 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	8,358.89	
			28278 - HIRE OF ROAD SWEEPER ZAMIA PLC GREENWOOD	033/15	816.35	
			28279 - HIRE OF ROAD SWEEPER ROSEDENE WAY GREENWOOD	033/15	316.01	
			28280 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	158.00	
			28281 - HIRE OF ROAD SWEEPER ERICA CT GREENWOOD	033/15	210.67	
			28283 - HIRE OF ROAD SWEEPER YAGOONA ST EDGEWATE	033/15	974.36	
			28284 - HIRE OF ROAD SWEEPER NUYTSIA PLC GREENWOOD	033/15	158.00	
			28285 - HIRE OF ROAD SWEEPER PAVETA CT GREENWOOD	033/15	368.68	
			28286 - HIRE OF ROAD SWEEPER OSPREY GROVE	033/15	105.34	
			28287 - HIRE OF ROAD SWEEPER KESTRAL MEWS	033/15	105.34	
			28288 - HIRE OF ROAD SWEEPER POPLAR CLOSE	033/15	105.34	
			28289 - SWEEPING OF ALL URBAN ROADS - DUNCRAIG AREA	033/15	8,009.75	
			28290 - SWEEPING OF DUAL USE PATHS - COASTAL - VARIOUS AREAS	033/15	3,702.90	
			28292 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	158.00	
107422	19/10/2018	CLEMENT O'HARE				19.00
			JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		19.00	
EF073899	31/10/2018	CLEVERPATCH PTY LTD				273.77
			305717 - CRAFT ESSENTIALS 17967		79.17	
			307339 - CHRISTMAS CRAFT SUPPLIES FOR LIBRARY		194.60	
EF073948	31/10/2018	CM DUIGAN & DK MUSSARD T/AS MEDIA	EMAIL			165.00
			20001692 - ADVERT FOR ENVIRONMENTAL PROJECT OFFICER		165.00	
EF073893	31/10/2018	COHERA-TECH PTY LIMITED				1,578.00
			185712 - ANNUAL SOFTWARE MAINTENANCE LIBRARY DOOR		1,188.00	
			185951 - WIRELESS PEOPLE COUNTER		390.00	
EF073909	31/10/2018	COMMERCIAL FITNESS EQUIPMENT PTY LTD				10,687.06
			18-00001233 - VARIOUS FITNESS EQUIPMENT		10,687.06	
EF073889	31/10/2018	COMMUNITY NEWSPAPER GROUP				24,130.88
			202993 - ADVERTISING FOR SEPT 18		24,130.88	
EF073888	31/10/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD				1,067.00
			53669 - PLANNING ADVERTISING SIGN		792.00	
			53670 - SIGN MAINTENANCE		275.00	
EF074251	31/10/2018	COMPRESSED AIR INSTALLATIONS LTD	WA PTY			1,044.90
			600791 - SERVICE		1,044.90	

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EF073916	31/10/2018	CONFIDO SECURITY PTY LTD (CONFIDO SERVICES)	CONFIDO			860.75
			IV559 - SECURITY FOR BREAK THRU ALL STYLES 01/08/18		860.75	
EF074248	31/10/2018	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				968.00
			INV-02633-P289WS - LOST CHILDREN'S POINT		968.00	
EF073898	31/10/2018	CONTATORE ENGINEERING PTY LTD				23,023.00
			I26996 - HYDRAULIC GRAB TO SUIT KOMATSU WA250PZ-6		23,023.00	
EF073917	31/10/2018	CONVIC PTY LTD (CONVIC DESIGN & CONSTRUCTION)				19,778.00
			INV-0570 - CONSULTANCY DEVELOPMENT OF A BMX, SKATE		19,778.00	
EF073690	15/10/2018	COOCH CREATIVE PTY LTD				660.00
			1190 - FILMING AND CLIP PRODUCTION YOUTH FORUM		660.00	
EF073912	31/10/2018	CORPORATE HANDS PTY LTD				1,408.00
			INV-00003837 - PARENT PIT STOP ENTERTAINMENT		1,408.00	
107367	4/10/2018	CORPORATE SERVICES PETTY CASH				356.25
			PETTY CASH W/E 03/10/18 - PETTY CASH REIMBURSEMENT W/E 03/10/18		356.25	
107381	12/10/2018	CORPORATE SERVICES PETTY CASH				706.10
			PETTY CASH W/E 10/10/18 - PETTY CASH REIMBURSEMENT W/E 10/10/18		706.10	
107441	26/10/2018	CORPORATE SERVICES PETTY CASH				1,101.30
			PETTY CASH W/E 26/10/18 - PETTY CASH REIMBURSEMENT W/E 26/10/18		1,101.30	
EF073902	31/10/2018	CORSIGN WA PTY LTD				4,304.85
			32134 - SUPPLY VARIOUS TRAFFIC AND SYMBOLIC SIGN		2,747.25	
			32135 - SUPPLY BANDING BRACKET (UR251)		880.00	
			32290 - SUPPLY PEDESTRIAN CROSSING AHEAD SIGN		176.00	
			32496 - SIGNS FOR BURNS BEACH RD PSA		215.60	
			32544 - SIGNS - ADVISORY		286.00	
EF073780	19/10/2018	COVS PARTS PTY LTD				440.00
			1580064440 - PARTS		440.00	
EF073891	31/10/2018	COVS PARTS PTY LTD				1,070.66
			1580066671 - PARTS		108.90	
			1580066884 - PARTS		86.46	
			1580068043 - PARTS		316.91	
			1580068828 - PARTS ONLY		292.54	
			1580069134 - 2 STROKE OIL 4LTR		265.85	
EF073782	19/10/2018	CR JOHN LOGAN				148.94
			01/09-30/09/18 - EXPENSE REIMBURSEMENT 01/09-30/09/18		148.94	
EF074040	31/10/2018	CR JOHN LOGAN				2,613.66
			ALLOW-MTG-OCT 18 - MEETING FEE - OCT 18		2,613.66	
EF073701	15/10/2018	CR NIGEL JONES				913.82
			05/09-28/09/18 - EXPENSE REIMBURSEMENT 05/09-28/09/18		913.82	
EF074024	31/10/2018	CR NIGEL JONES				2,613.66
			ALLOW-MTG-OCT 18 - MEETING FEE - OCT 18		2,613.66	

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EF073709	15/10/2018	CR RUSSELL POLIWKA				4,068.18
			OCTOBER 2018 - EXPENSE REIMBURSEMENT OCTOBER 2018		4,068.18	
EF074105	31/10/2018	CR RUSSELL POLIWKA				4,464.99
			ALLOW-DM-OCT 2018 - DEPUTY MAYOR ALLOWANCE - OCTOBER 2018		1,851.33	
			ALLOW-MTG-OCT 2018 - EXPENSE REIMBURSEMENT - OCTOBER 2018		2,613.66	
EF073936	31/10/2018	CR SOPHIE DWYER				2,613.66
			ALLOW-MTG-OCT 18 - MEETING FEE - OCT 18		2,613.66	
107354	4/10/2018	CRAIG DEWAR				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
107426	19/10/2018	CRAIGIE LEISURE CENTRE PETTY CASH				289.30
			P/E 10/10/18 - PETTY CASH REIMBURSEMENT W/E 10/10/18		289.30	
EF073921	31/10/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	AND LOCK &			3,107.42
			234873 - LOCK AND KEYS		343.52	
			235148 - LOCK AND KEYS		9.50	
			235240 - 1 X 7862/1070301 KEY		15.68	
			235329 - LOCK AND KEYS		76.00	
			235465 - ANCHORS MASTER KEY		198.25	
			235466 - 1 X CASH DRAW KEY		9.50	
			235469 - RM - LOCK AND KEYS EXT MATERIAL PURC		30.40	
			235496 - LOCK AND KEYS		569.37	
			235497 - LOCK AND KEYS		484.50	
			235498 - 2 X ER1909/302009 KABA KEYS		56.32	
			235616 - LOCK AND KEYS		84.50	
			235620 - KABA DUCT KEY		28.16	
			235622 - ANCHORS MASTER PADLOCK		124.73	
			235623 - 4 X KEYS, 2 X PADLOCKS		397.32	
			236013 - LOCK AND KEYS		498.75	
			236081 - RD - LOCK AND KEYS DAY LABOUR MATERIAL		152.76	
			236082 - 1 X ER1909/329003		28.16	
EF073890	31/10/2018	CSP GROUP PTY LTD T/AS STIHL SHOP				2,338.00
			51573#1 - STIHL MS 261 C-MQ CHAINSAW		2,338.00	
EF073910	31/10/2018	CTI5 PTY LTD (CTI RISK MANAGEMENT)				5,772.80
			01067824 - PRICE PER TICKET PAYMENT MACHINE FOR CASH SEPT 18	01517	5,772.80	
EF073913	31/10/2018	CURNOW GROUP (HIRE) PTY LTD				44,247.45
			115 - TIMBERLANE PARK DRAINAGE UPGRADE		44,247.45	
EF073731	15/10/2018	CUROST MILK SUPPLY				1,104.20
			474576 - SUPPLY MILK ON WEEKLY BASIS		259.75	
			475388 - SUPPLY MILK ON WEEKLY BASIS		259.75	
			476217 - SUPPLY MILK ON WEEKLY BASIS		259.75	
			476250 - MILK FOR LIBRARY ADMIN W/E 21/09/18		32.60	
			477040 - SUPPLY MILK ON WEEKLY BASIS		259.75	
			477075 - MILK FOR LIBRARY ADMIN W/E 28/09/18		32.60	
EF074247	31/10/2018	CUROST MILK SUPPLY				558.00
			478647 - SUPPLY MILK ON WEEKLY BASIS		259.75	
			478680 - MILK FOR LIBRARY ADMIN W/E 05/10/18		32.60	

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			479471 - SUPPLY MILK ON WEEKLY BASIS		237.75	
			479506 - MILK FOR LIBRARY ADMIN W/E 12/10/18		27.90	
EF073892	31/10/2018	CYCLUS PTY LTD			1,430.00	
			INV-0078 - MOVING THE CONTENTS FROM MALAGA-WANGARA		1,430.00	
EF073929	31/10/2018	D & T ASPHALT PTY LTD			2,772.00	
			2781 - AC10 MARSHALL BLOW 50 - PICKUP AND LAY PLUMDALE WAY WOODVALE	01817	2,772.00	
EF073685	15/10/2018	DANIELLA KRSTANOSKA			60.60	
			1596447 - JUNIOR BALLET REFUND		60.60	
107335	4/10/2018	DARRELL JOHN DUNNE			200.00	
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073927	31/10/2018	DATA #3			17,533.28	
			01764552 - CSP MONTHLY USAGE SEPT - OCT 18		17,533.28	
EF073930	31/10/2018	DATABASE CONSULTANTS AUSTRALIA			717.20	
			INV33236 - O'NEIL PRINTER VELCRP BELT CLIPS		717.20	
EF074270	31/10/2018	DAVE HENDROFF & LEON HENDROFF			2,750.00	
			20180030 - ARTIST FOR TWILIGHT LANTERN PARADE		2,750.00	
EF074086	31/10/2018	DAVID CHRISTOPHER NICOLSON			600.00	
			57 - FACILITATE A FIVE SESSION BEGINNERS		600.00	
EF073806	31/10/2018	DAVID CLYNK			60.00	
			46726 - JUNIOR SOCCER REFUND		60.00	
107327	4/10/2018	DAVID CZYNSKI			200.00	
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073697	15/10/2018	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET		1,980.00	
			822 - REPAIRS TO AERATORS AT OAHU PARK HILLARYS		1,980.00	
EF073781	19/10/2018	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET		4,895.00	
			854 - SCHEDULE CONTRACTORS - LAKES -WATER FEAT		4,895.00	
EF073980	31/10/2018	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET		3,687.20	
			882. - REACTIVE CONTRACTORS - LAKES & WATER FEA		3,687.20	
EF074014	31/10/2018	DAVID P INGHAM PTY LTD (INGHAM HSEQ)			1,375.00	
			0053 - CONSULTANCY - ACTIVITY 2A - CONDUCT		1,375.00	
EF073992	31/10/2018	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS			2,171.51	
			00018997 - SC - SANITARY EXT CONTRACTORS		780.92	
			19116 - DUNCRAIG SERVICE		110.00	
			19117 - HEATHRIDGE SERVICE		95.34	
			19118 - CRAIGIE SERVICE		1,185.25	
EF073937	31/10/2018	DE LAGE LANDEN PTY LTD			970.56	
			147-0222894-001.26 - NEW TECHNOGYM EQUIPMENT		970.56	
EF073826	31/10/2018	DEAN QUIGLEY			143.96	
			132727 - RATES REFUND		143.96	
EF073925	31/10/2018	DECIPHA PTY LTD			1,785.71	
			7571604174 - MAILROOM SERVS SEPT 18		1,785.71	

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EF073922	31/10/2018	DELL AUSTRALIA PTY LIMITED				20,790.00
			2408864825 - 12 MONTH WARRANTY EXTENSION		20,790.00	
107349	4/10/2018	DENISE OXENBURGH				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF073961	31/10/2018	DEPARTMENT OF FIRE & EMERGENCY SERVICES				147,919.24
			148237 - 2018/19 ESL		147,919.24	
EF073672	15/10/2018	DEPARTMENT OF PLANNING				241.00
			DAP/15/00754 DA18/0962 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 28 STRATA LOT 1 ANGOVE DRV HILLARYS AMEND TO CONST LANDSCAPE STRUCTURE & SIGN		241.00	
EF073933	31/10/2018	DEPARTMENT OF PRIMARY INDUSTRIES & REGIONAL DEVELOPMENT				2,241.00
			7161527 - SKELETON WEED INSPECTIONS & TREATMENT		2,241.00	
EF073711	15/10/2018	DEPARTMENT OF THE PREMIER AND CABINET				163.35
			161651 - BUSH FIRE ACT NOTICES		163.35	
EF074144	31/10/2018	DEPARTMENT OF THE PREMIER AND CABINET				289.28
			161670 - FIREBREAK NOTICE IN GAZETTE		289.28	
EF073931	31/10/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				5,765.60
			4103545 - VEHICLE SEARCH FEES SEPT 18		5,765.60	
EF073828	31/10/2018	DESIREE CASIMIR				120.00
			46294 - BYE ON 23/03/18 AND 02/02/18		120.00	
EF073924	31/10/2018	DEVCO HOLDINGS PTY LTD				57,079.00
			7300 - BUILD NEW GARDEN BEDS AROUND TREES AT ORIENT PARK	044/14	57,079.00	
107319	4/10/2018	DIANE CURTIS				200.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073923	31/10/2018	DIGITAL EDUCATION SERVICES PTY LTD T/AS DIGITALES				658.90
			SINV-12537 - 12 MTH SUB TO CARTERS ONLINE		658.90	
EF073679	15/10/2018	DISCIPLES OF GOD				49.57
			20/09/18 - REFUND FOR HIRE FEES DUE TO CANCELLED BOOKING		49.57	
EF074002	31/10/2018	DITA E HAGEDORN				1,500.00
			002 - BILLBOARD COMMISSION (OCT 18-MAR 19)		1,500.00	
107317	4/10/2018	DON RAE				190.00
			280918 - BUS DUTIES REIMBURSEMENT		190.00	
EF073932	31/10/2018	DONALD VEAL CONSULTANTS PTY LTD				4,070.00
			18020004 - CONSULTANCY FOR SHENTON AVE/GRAND BLVD		4,070.00	
EF073935	31/10/2018	DONEGAN ENTERPRISES PTY LTD				22,187.00
			5184 - LANDSCAPE MTCE WEDGEWOOD PARK		20,009.00	
			5192 - CONCRETE PAD FOR BENCH SEATS VARIOUS AREAS		2,178.00	
107351	4/10/2018	DONNA DEWAR				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF073939	31/10/2018	DOWSING GROUP PTY LTD				180,935.10
			11238 - REMOVAL AND DISPOSAL OF KERBING RIMU PLC	030/15	6,232.60	

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			11239 - REMOVAL AND DISPOSAL OF KERBING RIPLEY WAY	030/15	41,624.00	
			11240 - REMOVAL AND DISPOSAL OF KERBING RESTON CT DUNCRAIG	030/15	9,608.50	
			11241 - REMOVAL AND DISPOSAL OF KERBING MURRAY PLACE	030/15	5,384.50	
			11242 - REMOVAL AND DISPOSAL OF KERBING MACMILLAN RISE	030/15	9,348.90	
			11280 - REMOVAL AND DISPOSAL OF KERBING OSPREY GRV EDGEWATER	030/15	7,152.20	
			11285 - REMOVAL AND DISPOSAL OF KERBING GALSTON PLC	030/15	12,755.60	
			11287 - REMOVAL AND DISPOSAL OF KERBING YAGOONA ST	030/15	10,781.10	
			11288 - REMOVAL AND DISPOSAL OF KERBING RAFFLES CT	030/15	10,664.50	
			11290 - REMOVAL AND DISPOSAL OF KERBING POPLAR CLOSE	030/15	8,578.30	
			11291 - REMOVAL AND DISPOSAL OF KERBING LOBELIA ST GREENWOOD	030/15	8,299.50	
			11292 - REMOVAL AND DISPOSAL OF KERBING CAREW PL GREENWOOD	030/15	8,707.60	
			11293 - REMOVAL AND DISPOSAL OF KERBING ERICA CT	030/15	5,220.60	
			11319 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	9,515.00	
			11320 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	10,931.80	
			11321 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	4,918.10	
			11334 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	11,212.30	
EF073934	31/10/2018	DS AGENCIES PTY LTD				1,980.00
			146726 - CLASSIC GALLERIA SEAT		1,980.00	
EF073926	31/10/2018	DUNBAR SERVICES (WA) PTY LTD				42.90
			38493 - EXCHANGE FILERS		21.45	
			38692 - EXCHANGE FILERS		21.45	
EF073928	31/10/2018	DVA FABRICATIONS				10,303.28
			4184 - SLOPING BAY END TROLLEY -PRECIOUS SILVER		1,339.29	
			4185 - SASSY COUCH 1450L X 900H		3,300.00	
			4226 - SQUARE OTTOMONS		515.99	
			4230 - BAY END PANELS		5,148.00	
EF073938	31/10/2018	DY-MARK (AUST) PTY LTD				1,054.35
			1121114 - SPRAY & MARK F/PINK 350G		1,054.35	
EF073952	31/10/2018	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				196.08
			3456023 - SELECTED ITEMS		196.08	
EF074179	31/10/2018	E.A JONES & C.S TURNER (STILT WALKERS AUSTRALIA)				8,099.00
			11033.1 - STILTWALKERS FOR LITTLE FEET FESTIVAL		3,000.00	
			11033.2 - STILTWALKERS FOR LITTLE FEET FESTIVAL		5,099.00	
EF073713	15/10/2018	EAE HOLDINGS PTY LTD T/AS STANLEE WA				234.22
			S-122401 - BLACK TABLE NAPKINS		234.22	
EF073943	31/10/2018	EASTERN METRO REGIONAL COUNCIL				80.00
			015621 - REACTIVE MATERIALS - WASTE DISPOSAL GENE		80.00	
EF073947	31/10/2018	ECO BIN (AUST) PTY LTD				42,130.00

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			INV-13449 - MALVIN SERIES - RUBBISH & RECYCLING		42,130.00	
EF073949	31/10/2018	ECO SHARK BARRIER PTY LTD				8,625.00
			16/07/18 - QUARTERLY MAINTENANCE ECI SHARK BARRIER JULY - SEPT 18	008/16	8,625.00	
EF073944	31/10/2018	ECONOMIC DEVELOPMENT AUSTRALIA				44.00
			EDA8732 - REGISTRATION SUPPORT STRATEGIC LOCAL INDUSTRY CLUSTERS WA		44.00	
EF073817	31/10/2018	ECU JETS SPORTS CLUB				535.36
			26617 - REFUND OF HIRE FEES DUE TO CANCELLED BOOKING BID NO 26617		535.36	
EF073957	31/10/2018	EDITH COWAN UNIVERSITY STUDENT GUILD				550.00
			INV-0200 - ADVERTISING AIR IN THE		550.00	
EF074018	31/10/2018	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION				1,520.00
			1338 - SCHEDULE CONTRACTORS		1,520.00	
107369	4/10/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,741.00
			2016487267 - FINCHLEY TCE 5134772810		565.15	
			2024487845 - BRACKEN PARK 5187792217		326.95	
			2032488686 - UCOCEAN REEF RD LIGHTING 5178600619		663.60	
			2036485296 - IRRIGATION PUMP GIBSON PARK 5139766210		185.30	
107383	12/10/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				284,865.65
			153157680 27/9/18 - FALKLAND WAY 5051546713		898.50	
			2012492315 - STLIGHTS MONTHLYSTVISION 7568991322		272,513.25	
			2060492013 - LOT 503 BANKS AVE 5090795817		1,088.70	
			2080502434 - CLC GAS ACCOUNT 5115896017		2,286.60	
			256046350 - SANTA ANA PARK 5145884713		137.05	
			717007300 2/10/18 - AUX/DECORATIVE ST/LIGHTS		7,941.55	
107428	19/10/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				193,069.95
			2036493457 - WHITEHAVEN AVE BURNS BEACH 5139389716		133.90	
			2068497585 - TALBOT DR KINGSLEY 8015778126		117.95	
			283334290 10/10/18 - UNIT 5/9 VALE STREET 5171082210		150.40	
			3000100566 - ELECTRICITY CHARGES FOR SEPTEMBER 2018		191,553.35	
			753797530 10/10/18 - OCEAN REEF RD LIGHTING 7537975327		521.40	
			888425010 10/10/18 - OCEAN REEF RD ST LIGHTS 8884250122		592.95	
107442	26/10/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				116.95
			132492810 15/10/18 - TYNRON WAY 5031969410		116.95	
EF073761	15/10/2018	ELECTRICITY GENERATION AND RETAIL T/AS SYNERGY ELECTRONIC BIL				41,965.85
			3000100607 - ELECTRICITY CHARGES SEPTEMBER 2018		41,965.85	
EF074058	31/10/2018	ELIZABETH MARIE MARRUFFO				2,780.00
			11TH OCTOBER 2018 - WORKSHOP FEES - FELT ANIMAL SCULPTURE		400.00	

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			P172284 - LION BADGES & ANIMAL COMIC ACTIVITY		2,380.00	
EF074157	31/10/2018	ELIZABETH SHELDON				1,892.00
			101 - ROVING ENTERTAINMENT – SAFARI SUSANS		1,892.00	
EF074084	31/10/2018	ELLEN GEORGIA NORRISH				2,000.00
			201802 - COMMUNITY INVITATION ART AWARD		2,000.00	
EF074254	31/10/2018	ELLIOTTS IRRIGATION PTY LTD				28,743.55
			B10942 - MONTHLY SERVICING OF IRRIGATION IRON FILTERS VARIOUS AREAS		4,032.60	
			B10949 - SPRINKLER RAINBIRD 6504 FC S/S	02016	640.20	
			B10950 - PIPE PVC 20 MM SWJ CL12 (6 M LENGTH)	02016	22.44	
			B10964 - TAPE DUCT GREY 48 MM X 30 M	02016	176.00	
			B10995 - SOLENOID VALVE BERMAD 50 MM GLOBE PATER	02016	1,327.15	
			B10998 - SPRINKLER HUNTER I-40-04 S/S	02016	592.90	
			B10999 - SPRINKLER HUNTER I-40-04 S/S	02016	2,198.90	
			B11006 - WIRE SOLENOID 1.5 MM2 9 CORE X 500 M TOR	02016	1,452.00	
			B11012 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	26.95	
			B11021 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC	02016	379.50	
			B11030 - DWV PIPE		1,831.50	
			B11034 - REACTIVE MATERIALS MARMION AVE UNDERPASS		484.00	
			B11056 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	412.50	
			B11115 - TOOL BOX SAW BAHCO-ORANGE HANDLE		126.50	
			B11119 - 50MM SMALL 100 SERIES S/VALVE 2.W		198.00	
			B11120 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	963.60	
			B11164 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	227.70	
			B11199 - NOZZLE TORO 10' Q 90° 570 SERIES	02016	137.50	
			B11223 - SPRINKLER HUNTER I-40-DUAL OPPOSING NOZZ	02016	1,245.75	
			B11224 - SPRINKLER HUNTER I-20-04 S/S	02016	532.41	
			B11249 - SPRINKLER HUNTER I-40-04 S/S	02016	5,148.00	
			B11250 - SPRINKLER RAINBIRD 6504 PC S/S	02016	508.20	
			B11291 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,019.15	
			B11294 - FITTING PVC ELBOW 50 MM 90°	02016	5.89	
			B11295 - FITTING PVC CAP 50 MM	02016	31.92	
			B11302 - SPRINKLER RAINBIRD 1804	02016	55.00	
			B11306 - IRRIGATION SUPPLIES		4,010.60	
			B11326 - SPRINKLER RAINBIRD 6504 FC S/S	02016	508.20	
			B11328 - FITTING POLY 19 MM JOINER	02016	19.92	
			B11329 - FITTING PVC REDUCING COUPLING 100 MM X 8	02016	24.64	
			B11330 - FITTING PVC ELBOW 50 MM 90°	02016	403.93	
EF074118	31/10/2018	ELMO SOFTWARE LIMITED (QUINNTESSENTIAL MARKETING CONSULTING				22,810.70
			7406 - 24 MTH LICENCE PEOPLE PULSE			22,810.70

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EF074256	31/10/2018	ELUMA MEDIA				1,310.02
			INV-002808 - SEATING FOR OUTDOOR STAGE		1,310.02	
EF074001	31/10/2018	EMILY MARIE MARGARITTE HORNUM				2,000.00
			16/10/18 - CIAA OVERALL RUUNER-UP AWARD		2,000.00	
EF073954	31/10/2018	ENTCO AUSTRALIA PTY LTD				57,004.24
			IAUSA38065 - TRIM 70 LICENSES HP SUPPORT 01/09/18- 31/08/19		57,004.24	
EF074255	31/10/2018	ENVIRONMENTAL HEALTH AUSTRALIA				5,980.00
			3530 - REGISTRATION		350.00	
			3532 - REGISTRATION		5,630.00	
EF073692	15/10/2018	ENVIRONMENTAL HEALTH AUSTRALIA (NEW SOUTH WALES) INC				1,100.00
			2392 - I'M ALERT ONLINE B SUBSCRIPTION 2018-19		1,100.00	
EF073945	31/10/2018	ENVIRONMENTAL INDUSTRIES PTY LTD				80,625.75
			25240 - LANDSCAPE MTCE SERV ILUKA ESTATE SEPT 18	017/14	22,935.11	
			C23862 - ILUKA AREA UPGRADES	017/14	57,690.64	
EF073675	15/10/2018	ERIKA EVERITT				204.00
			26/09/18 - REIMBRUSEMENT FOR CATERING ITEMS & TRAINING		204.00	
EF073994	31/10/2018	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				80.20
			355201 - NEWSPAPERS FOR WHITFORD LIBRARY 10/09- 07/10/18		80.20	
EF073950	31/10/2018	EVENT HEALTH MANAGEMENT PTY LTD				719.40
			INV-01046 - FIRST AID AT LITTLE FEET FESTIVAL		719.40	
EF073956	31/10/2018	EVERBLOOM FLOWERS PTY LTD				594.00
			1410834 - GERBERAS & BUCKETS LARGE DEPOSIT		649.00	
			1411249 - BUCKETS LARGE REFUND		-55.00	
EF074258	31/10/2018	FILTER DISCOUNTERS PTY LTD				143.99
			129367 - PARTS - FILTER		73.59	
			129878 - PARTS ONLY		70.40	
EF073694	15/10/2018	FIND WISE LOCATION SERVICES				382.80
			4092 - LOCATE SERVS AT LOBELIA STREET GREENWOOD		382.80	
EF073960	31/10/2018	FIND WISE LOCATION SERVICES				2,679.60
			4093 - LOCATE SERVS AT ROSEDENE WAY GREENWOOD		382.80	
			4105 - LOCATE SERVS AT ZAMIA PLACE GREENWOOD		382.80	
			4123 - LOCATE SERVS JETTY PLC HEATHRIDGE		382.80	
			4124 - LOCATE SERVS AT THE DEPOT		382.80	
			4125 - LOCATE SERVS SEACREST DRV SORRENTO		382.80	
			4126 - LOCATE SERVS NOETIA CT HEATHRIDGE		382.80	
			4127 - LOCATE SERVS NORLUP PLCE HEATHRIDGE		382.80	
107423	19/10/2018	FINTAN ARCHER				375.00
			1091704 RIM54903 - CROSSOVER SUBSIDY		375.00	
EF073695	15/10/2018	FIRE & SAFETY AUSTRALIA PTY LTD				345.00
			T1019507 - CHIEF WARDEN COURSE		345.00	
EF074034	31/10/2018	FLAMINGO PARK PTY LTD				4,675.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10/10/19 - AMBASSADOR FOR URBAN COUTURE 2019		4,675.00	
EF073696	15/10/2018	FLEXI STAFF PTY LTD				1,848.40
			200040 - LABOUR HIRE W/E 12/8/18		1,848.40	
EF073963	31/10/2018	FLEXI STAFF PTY LTD				46,665.50
			200939 - TEMP STAFF W/E 9/9/2018		1,478.80	
			200942 - LABOUR HIRE W/E 9/9/18		1,936.63	
			201107 - RE INVOICE 200942		-88.13	
			201195 - LABOUR HIRE W/E 16/09/18 DEPOT		1,022.11	
			201197 - LABOUR HIRE W/E 16/09/18 DEPOT		1,675.94	
			201198 - LABOUR HIRE W/E 16/09/18 DEPOT		1,022.11	
			201200 - LABOUR HIRE W/E 16/09/18 DEPOT		1,391.81	
			201201 - LABOUR HIRE W/E 16/09/18 DEPOT		1,075.60	
			201399 - LABOUR HIRE W/E 23/9/18		1,848.50	
			201401 - LABOUR HIRE W/E 23/9/18		2,126.19	
			201402 - LABOUR HIRE W/E 23/9/18		1,848.50	
			201403 - LABOUR HIRE W/E 22/09/18 DEPOT		1,848.50	
			201404 - LABOUR HIRE W/E 23/9/18		2,126.19	
			201405 - LABOUR HIRE W/E 23/09/18 DEPOT		1,065.60	
			201556 - LABOUR HIRE W/E 22/09/18 DEPOT		1,848.50	
			201586 - LABOUR HIRE W/E 30/09/18 DEPOT		1,087.35	
			201587 - LABOUR HIRE W/E 30/09/18 DEPOT		1,700.95	
			201588 - LABOUR HIRE W/E 30/09/18 DEPOT		1,413.56	
			201770 - LABOUR HIRE W/E 30/09/18 DEPOT		1,087.35	
			201771 - LABOUR HIRE W/E 30/09/18 DEPOT		739.40	
			201772 - LABOUR HIRE W/E 30/09/18 DEPOT		1,087.35	
			201773 - LABOUR HIRE W/E 30/09/18 DEPOT		425.24	
			201774 - LABOUR HIRE W/E 30/09/18 DEPOT		1,087.35	
			201801 - STAFF W/E 14/9/18		1,457.05	
			201988 - LABOUR HIRE W/E 07/10/18 DEPOT		1,848.50	
			201990 - STAFF W/E 07/10/2018		1,478.80	
			202012 - STAFF W/E 5/10/18		1,848.50	
			202018 - LABOUR HIRE W/E 07/10/18 DEPOT		1,478.80	
			202021 - STAFF WEEK ENDING 06/10/18		1,478.80	
			202022 - STAFF W/E 5/10/18		1,848.50	
			202195 - LABOUR HIRE W/E 14/10/18 DEPOT		1,457.05	
			202210 - W/E 13.10.18		739.40	
			202221 - LABOUR HIRE W/E 14/10/18 DEPOT		1,457.05	
			202223 - WE 13/10/18		717.65	
EF073801	31/10/2018	FLIGHT CENTRE				3,370.99
			I86581109 - AIRPORT TRANSFERA SYDNEY		853.00	
			I86581227 - FLIGHTS SYDNEY		2,517.99	
EF073962	31/10/2018	FLORAL IMAGE				69.11
			FIP50046 - FLORAL ARRANGEMENTS		69.11	
EF073966	31/10/2018	FOCUS CONSULTING WA PTY LTD				4,950.00
			1819-042-1 - CONSULT KINGSLEY PARK SPORTS LIGHTING		4,950.00	
EF073693	15/10/2018	FORPARK AUSTRALIA				52,800.00
			41989 - PLAY EQUIPMENT GASCOYNE PARK PLAYSPACE		52,800.00	
EF073958	31/10/2018	FORPARK AUSTRALIA				4,937.90
			42056 - PLAY EQUIPMENT		2,739.00	
			42203 - PARTS FOR QUAD ROCKER AT WARRIGAL PARK		2,198.90	
EF074259	31/10/2018	FOXTEL CABLE TELEVISION PTY LTD				155.00

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			306388973 - FOXTEL SUBSCRIPTION 01/10-31/10/18		155.00	
EF073852	31/10/2018	FRANCES MARY TAYLOR T/AS ALBA PRESS	TROSS			90.00
			I0129 - FACILITATE A PRESENTATION		90.00	
EF073965	31/10/2018	FREEDOM FAIRIES PTY LTD			5,340.50	
			INV-0420 - FACE PAINTING, SAFARI HATS ETC		5,340.50	
EF074262	31/10/2018	FRIENDS OF CARNABY RESERVE			2,336.00	
			11/10/18 - SPECIAL PURPOSE BUSHLAND FRIENDS GROUP GRANT		2,336.00	
EF073735	15/10/2018	FRIENDS OF HARMAN PARK			2,350.00	
			21/09/18 - SPECIAL PURPOSE GRANT		2,350.00	
EF074263	31/10/2018	FRIENDS OF SHEPHERDS BUSH			261.38	
			08/10/18 - ADMIN COSTS ASSOCIATED WITH RUNNING OF BUSHLAND FRIENDS GROUP		261.38	
EF073959	31/10/2018	FUJI XEROX AUSTRALIA P/L			6,066.33	
			CS059411 - PHOTOCOPYING FOR LIBRARY SEPT 18		16.07	
			CS061577 - PHOTOCOPYING FOR PRINTROOM BASEMENT SEPT 18		1,392.01	
			CS061789 - GOVERNANCE/MARKETING COPY CHARGES SEPT		325.49	
			CS062043 - PHOTOCOPYING FOR LIBRARY SEPT 18		132.66	
			CS062935 - PHOTOCOPYING FOR PRINTROOM BASEMENT SEPT 18		1,328.00	
			QA632226 - LEASE PHOTOCOPIER BASEMENT 18/10- 17/11/18		1,436.05	
			QA632326 - LEASE PHOTOCOPIER BASEMENT 18/10 17/11/18		1,436.05	
EF074266	31/10/2018	GAMESWORLD (WA) PTY LTD			144.97	
			110906 - GAMES AS SELECTED		144.97	
EF074235	31/10/2018	GARRY MARK WILCOX			495.00	
			3082 - PHOTOGRAPHY TRAINING FOR MARKETING STAFF		495.00	
107419	19/10/2018	GAY COLLINS			375.00	
			RIM54934 128528 - CROSSOVER SUBSIDY		375.00	
107334	4/10/2018	GAYLE BOWNESS			258.60	
			BID26047 - WAIVER OF FEES		258.60	
EF073968	31/10/2018	GEOFABRICS AUSTRALASIA PTY LTD			28,428.35	
			CD201905694 - DRAINAGE-GULLY/MANHOLES TIMBERLANE PARK, WOODVALE		28,428.35	
EF073984	31/10/2018	GEORGE HAYNES			4,000.00	
			2018 - ART ACQUISITION – GEORGE HAYNES		4,000.00	
EF073973	31/10/2018	GHEMS HOLDINGS			550.00	
			811450 - HYDROMULCHING WITH PAPER & DYE		550.00	
EF073969	31/10/2018	GLADIATOR SPORTS			13,301.20	
			B1183 - REPLACEMENT OF BASKETBALL BACKBOARDS VARIOUS AREAS		2,178.00	
			B1184 - SITE INSPECTION AT GLENGARRY PARK		55.00	
			B1185 - SOUTHERN CROSS PARK SUPPLY & INSTALL BASKETBALL TOWER		1,870.00	
			B1186 - MAWSON PARK REMOVE EXISTING BASKETBALL BACKBOARD & INSTALL NEW TOWER		2,145.00	

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			B1187 - REPLACEMENT OF BASKETBALL BACKBOARDS		1,650.00	
			B1222 - REMOVAL OF VARIOUS BASKETBALL TOWERS		5,403.20	
EF073736	15/10/2018	GLIDE CREATIVE PTY LTD				3,791.25
			I2542 - WASTE EDUCATION ANIMATED VIDEO		1,787.50	
			IR2335 - GOOGLE DISPLAY AD - FIND YOUR WHY 1		2,003.75	
EF074265	31/10/2018	GLIDE CREATIVE PTY LTD				4,073.41
			12524 - GOOGLE DISPLAY AD - FIND YOUR WHY 2		2,096.78	
			12529 - GOOGLE DISPLAY ADVERTISING		1,976.63	
EF073983	31/10/2018	GO BLUE (WA) PTY LTD				1,960.20
			60-13031 - 1000 LITRE AD-BLUE IBC WITH AIR PUMP		1,960.20	
EF073970	31/10/2018	GOLD CORPORATION				761.20
			SI-1466567 - 2018 CITIZENSHIP MEDALIANS		761.20	
EF073802	31/10/2018	GOOD DOOGS PTY LTD (XTR MULTISPORTS)				9,240.00
			XTR20181009-1 - SPONSORSHIP COASTAL QUEST		3,080.00	
			XTR20181009-2 - SPONSORSHIP MULLALOO TRIATHLON		6,160.00	
EF073869	31/10/2018	GOODYEAR & DUNLOP TYRES (AUSTRALIA) PTY LTD (BEAUREPAIRES) MALAGA				7,742.52
			6410161612 - TYRES & TUBES		795.24	
			6410185499 - TYRES & TUBES		394.88	
			6410185621 - TYRES & TUBES		432.92	
			6410191938 - TYRES & TUBES		795.24	
			U341361420 - TYRES & TUBES		1,579.52	
			U341361466 - TYRES & TUBES		1,631.12	
			U341361726 - TYRES & TUBES		2,113.60	
EF074120	31/10/2018	GPC ASIA PACIFIC PTY LTD T/AS REP CO				830.50
			4770195024 - PROJECTA LITHIUM - ION JUMP STARTER		383.90	
			4770195369 - PARTS ONLY 1TMY997 - TRAILER - F98276		327.80	
			4770196102 - PARTS ONLY		118.80	
EF073972	31/10/2018	GRAVITY DISCOVERY CENTRE FOUNDATION INC				280.00
			455555315 - 2 HR ROCKET MAKING, EXHIBIT & LUNCH		280.00	
EF073799	31/10/2018	Grayling Family Trust t/as SUBWAY BELDON				74.00
			I/A 281163 - SUBWAY CLASSIC		74.00	
EF074264	31/10/2018	GREEN SKILLS INC				5,281.74
			P1074 - LABOUR HIRE 05/09-18/09/18 DEPOT		2,845.87	
			P1094 - CONTRACT STAFF 19/9 - 2/10		2,435.87	
EF073977	31/10/2018	GREENEDSK PTY LTD				3,608.00
			INV-0322 - TRAINING AND INTERGRATION		3,608.00	
EF073976	31/10/2018	GREENPLATE PTY LTD				40,395.85
			3355 - ELECTRIC BARBECUES FOR VARIOUS PARKS		40,395.85	
EF073967	31/10/2018	GREENWOOD PARTY HIRE				3,391.30
			B16637 - DINING FURNITURE AND INFORMATION MARQUEE		1,428.30	
			B16806 - COJ INFO MARQUEE LITTLE FEET FESTIVAL		380.00	
			B16822 - HIRE OF ITEMS AS PER B16822		1,196.00	

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			B16913 - SUPPLY AND DELIVER GLASSES AND JUGS		192.00	
			B16938 - MARQUEE AND WEIGHTS HIRE 21/09/18		195.00	
EF073974	31/10/2018	GREENWORX COMMERCIAL MAINTENANCE PTY LTD			16,393.94	
			47537 - WOODVALE WATERS SAR - INFILL PLANTING		1,045.00	
			47609 - LANDSCAPE MTCE DELAMERE PARK & CURRAMBINE COMM CTR SEPT 18		614.90	
			47610 - LANDSCAPE MTCE WEDGEWOOD & OCEAN REEF SEPT 18		121.00	
			47611 - LANDSCAPE SERV'S BURNS BEACH ESTATE SEPT 18	02017	10,430.29	
			47613 - LANDSCAPE MTCE ENTRY STATEMENTS SEPT 18		1,369.50	
			47614 - LANDSCAPE MTCE WOODVALE WATERS SEPT 18		2,813.25	
EF074107	31/10/2018	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT			82.50	
			8863-004 - CONSULTANCY		82.50	
EF073975	31/10/2018	GROWERS AGRISHOP			8,890.00	
			130693 - HERBICIDE ENDORSE - 5 LTR		363.00	
			130724 - 5 LTR HERBI RED DIAZO DYESTUFF (RED LIQU		1,498.00	
			130814 - HERBICIDE BOW & ARROW - 10 LTR		918.00	
			130815 - HERBICIDE ENDORSE - 5 LTR		121.00	
			130965 - 5 LTR HERBI RED DIAZO DYESTUFF (RED LIQU		1,542.00	
			131265 - HERBICIDE WEEDMASTER DUO - 20 LTR		4,448.00	
EF073978	31/10/2018	GUNNEBO AUSTRALIA PTY LTD			8,526.10	
			1394785 - SERVICE AND MAINTENANCE OF ACCESS GATES		8,526.10	
EF074229	31/10/2018	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)			6,600.00	
			3470 - WEDGEWOOD PARK IRRIGATION		3,465.00	
			3471 - GASCOYNE PARK IRRIGATION		3,135.00	
EF073995	31/10/2018	HAPPY FEET FITNESS AUSTRALIA PTY LTD			1,320.00	
			19905 - ANIMAL YOGA/ZOO CLASS AND ROVING		1,320.00	
EF073986	31/10/2018	HART SPORT			2,140.00	
			10001918 - LEISURE SHORT COURSES EQUIPMENT		590.30	
			10003224 - SCOOTER BOARDS		-38.00	
			10003967 - HART BLACK VINYL EXERCISE MATT BLACK		1,587.70	
EF074173	31/10/2018	HASEEN PTY LTD (SP_CE)			330.00	
			INV-724 - ADDITIONAL PAYMENT WORKSHOP 17/5/18		330.00	
EF073681	15/10/2018	HAYLEY KING			120.00	
			45648 - JUNIOR SOCCER REFUND		120.00	
EF073737	15/10/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED			30,627.94	
			7712773 - LABOUR HIRE W/E 09/09/18 DEPOT		1,456.73	
			7712774 - LABOUR HIRE W/E 09/09/18 DEPOT		1,086.66	
			7712776 - LABOUR HIRE W/E 09/09/18 DEPOT		1,357.99	

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			7712778 - LABOUR HIRE W/E 09/09/18 DEPOT		1,357.99	
			7730330 - LABOUR HIRE W/E 16/09/18 DEPOT		1,517.48	
			7730331 - LABOUR HIRE W/E 16/09/18 DEPOT		1,028.28	
			7730332 - LABOUR HIRE W/E 16/09/18 DEPOT		724.44	
			7730333 - LABOUR HIRE W/E 16/09/18 DEPOT		1,677.52	
			7730334 - LABOUR HIRE W/E 16/09/18 DEPOT		1,917.63	
			7730335 - LABOUR HIRE W/E 16/09/18 DEPOT		1,677.52	
			7747973 - LABOUR HIRE W/E 23/09/18 DEPOT		1,540.13	
			7747974 - LABOUR HIRE W/E 23/09/18 DEPOT		1,811.10	
			7747975 - WEEK ENDING 23/9/2018		1,075.44	
			7747976 - LABOUR HIRE W/E 23/09/18 DEPOT		1,086.66	
			7747977 - WEEK ENDING 26/9/2018		1,018.50	
			7747978 - LABOUR HIRE W/E 23/09/18 DEPOT		1,517.07	
			7747979 - WEEK ENDING 23/9/2018		1,357.99	
			7765880 - LABOUR HIRE W/E 30/09/18 DEPOT		1,540.13	
			7765882 - LABOUR HIRE W/E 30/09/18 DEPOT		1,412.83	
			7765884 - LABOUR HIRE W/E 30/09/18 DEPOT		362.22	
			7765885 - LABOUR HIRE W/E 30/09/18 DEPOT		1,338.03	
			7765886 - LABOUR HIRE W/E 30/09/18 DEPOT		1,427.57	
			7765887 - LABOUR HIRE W/E 30/09/18 DEPOT		1,338.03	
EF074267	31/10/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				20,135.08
			7765881 - LABOUR HIRE W/E 30/09/18 DEPOT		1,321.03	
			7765883 - LABOUR HIRE W/E 30/09/18 DEPOT		1,363.65	
			7782460 - LABOUR HIRE W/E 07/10/18 DEPOT		1,811.10	
			7782461 - LABOUR HIRE W/E 07/10/18 DEPOT		1,448.88	
			7782462 - TEMP STAFF W/E 07/08/18		1,448.88	
			7782463 - LABOUR HIRE W/E 07/10/18 DEPOT		1,357.99	
			7782464 - TEMP STAFF W/E 07/10/18		1,448.88	
			7782465 - LABOUR HIRE W/E 07/10/18 DEPOT		1,357.99	
			7799388 - TEMP STAFF WE 13/10/18		1,065.35	
			7799389 - TEMP STAFF WE 13/10/18		1,640.64	
			7799390 - 8/10 /18 TO 14/10/18		1,065.35	
			7799391 - TEMP STAFF W/E 14/10/18		1,338.03	
			7799392 - 8/10 TO 14/10/18		1,789.79	
			7799393 - LABOUR HIRE W/E 14/10/18		1,677.52	
EF073818	31/10/2018	HAZEL KINDRED				710.09
			128918 - RATES REFUND		710.09	
EF073988	31/10/2018	HEADSET' ERA				1,892.00
			8439 - 3X PLANTRONICS HL 10 LIFTERS		1,892.00	

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EF073987	31/10/2018	HEATHRIDGE IGA				671.32
			00103026 - PRO-SHOP SWIMMER NAPPIES		136.15	
			00103097 - A33 AFTERNOON TEA		92.45	
			12479 - PRO-SHOP SWIMMER NAPPIES		130.72	
			69817 - ADMISSION 3 ADULTS + 20 YP + BF		312.00	
EF074115	31/10/2018	HELEN ELIZABETH PYNOR				3,300.00
			26/09/2018/COJ - ARTIST IN RESIDENCY PROGRAM 2018		3,300.00	
EF073812	31/10/2018	HELEN MATHIE				190.00
			CRUST GOURMET - REIMBURSEMENT PIZZAS FOR CIAA 2018		190.00	
107348	4/10/2018	HELEN SPIERS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF074000	31/10/2018	HENDRY GROUP PTY LTD				440.00
			08-INV011268 - SORRENTO TENNIS CLUBROOMS CERTIFICATE OF CONSTRUCTION COMPLIANCE		440.00	
EF073993	31/10/2018	HICKEY CONSTRUCTIONS PTY LTD				26,221.89
			623 - JOONDALUP ADMIN VARIOUS REPAIRS	00318	868.45	
			636 - MIRROR PARK TOILET BLOCK SECURE DOORS	00318	247.50	
			637 - DUNCRAIG LEIS CTR REFIX SIDE WINDOW	00318	110.00	
			638 - GUY DANIELS CLUBROOMS REPAIRS TO LOCK	00318	247.50	
			639 - PADBURY CHILD CARE CENTRE VARIOUS REPAIRS	00318	387.00	
			640 - MIRROR PARK REPLACE BOLLARD	00318	272.80	
			641 - CRAIGIE LEIS CTR REPAIR BROKEN SHOWER LOCKS TO CHANGEROOMS	00318	200.00	
			642 - CRAIGIE LEIS CTR REPLACE CEILING PANELS	00318	1,061.00	
			643 - REMOVE EXISTING BARBECUE AT GENEFF PARK	00318	440.00	
			644 - CHRISTCHURCH PARK TOILETS REPAIRS TO TOILET DOOR	00318	110.00	
			645 - WHITFORDS LIBRARY RELOCATE STAND UP DESK	00318	110.00	
			646 - CRAIGIE LEIS CTR REPAIR SHADE SAIL OVER 50M POOL	00318	910.47	
			647 - JOONDALUP ADMIN INSTALL GLASS PANELS	00318	220.00	
			654 - CURRAMBINE COMMUNITY CENTRE REPAINT DOORS	00318	586.30	
			655 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	795.50	
			657 - MATERIALS PERCENTAGE MARK-UP APPLICABLE	00318	381.92	
			658 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	251.90	
			659 - QUALIFIED TRADESMAN AFTER HOURS EMERGENC	00318	554.40	
			660 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	319.90	
			663 - AFTER HOURS EMERGENCY STANDBY	00318	475.20	
			664 - SORRENTO COMMUNITY FIX BROKEN WINDOW	00318	247.50	
			665 - JOONDALUP ADMIN BRICK REPORT	00318	1,797.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			666 - CLC INSPECT POOL GATE	00318	55.00	
			667 - CURRAMBINE COMMUNITY CENTRE REPLACE SOAP DISPENSER	00318	165.00	
			668 - CLC REPLACE BROKEN TILES OUTDOOR POOL	00318	282.15	
			669 - CURRAMBINE COMMUNITY CENTRE - KEY STUCK	00318	55.00	
			670 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	165.00	
			671 - CLC REPLACE MISSING SKIRTING	00318	165.00	
			672 - SUB CONTRACTORS RENOVATION WORKS - \$0 -	00318	1,498.00	
			673 - CLC PATCH AND PAINT EXTERNAL WALLS	00318	679.30	
			675 - SORRENTO COMMUNITY HALL PLAYGROUP SHED REPAIR	00318	12,563.10	
EF073901	31/10/2018	HIGH VALE ORCHARD PTY LTD (CO HOUSE)	RE CIDER		600.00	
			INV-2248 - DEPOSIT FOR 05/12/18		600.00	
EF073820	31/10/2018	HILARY A & SHANE L MORUP			642.41	
			140495 - RATES REFUND		642.41	
EF073989	31/10/2018	HINCO ENGINEERING UNIT TRUST			619.30	
			5138 - WEEDING CHEMICAL		619.30	
EF074004	31/10/2018	HISTORICAL SOCIETY OF COCKBURN			44.00	
			SEPTEMBER 2018 - AZELIA LEY HOMESTEAD MUSEUMS		44.00	
EF073985	31/10/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES		17,277.70	
			9405052254 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9405075501 - 1092MM LINER 1.2M LONG	003/16	2,116.40	
			9405075698 - 1092MM LINER 0.9M LONG	003/16	247.50	
			9405077770 - CIRCULAR COVER 1200X150	003/16	1,221.00	
			9405077771 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9405077773 - MANHOLE BASE CIRCULAR 1300 X 150	003/16	1,027.40	
			9405077774 - MANHOLE BASE CIRCULAR 1300 X 150	003/16	1,922.80	
			9408077772 - 1092MM LINER 1.2M LONG	003/16	1,027.40	
EF074268	31/10/2018	HYDROQUIP PUMPS			30,629.50	
			INV-39819 - CLERMONT PARK OLD BORE DECOMMISSION	01916	880.00	
			INV-39820 - WOODLEA PARK BORE DECOMMISSION	01916	1,743.50	
			INV-39831 - JUNIPER PUMP UNIT SERVICING	01916	14,597.00	
			INV-39847 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP119676	302.50	
			INV-39847 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120089	605.00	
			INV-39847 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120130	605.00	
			INV-39847 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120136	907.50	
			INV-39880 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP119676	605.00	
			INV-39880 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP120130	1,210.00	
			INV-39880 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP120136	605.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-39925 - ROBERT DYMOCK IRRIGATION SERVICES	VP119676	484.00	
			INV-39925 - ROBERT DYMOCK IRRIGATION SERVICES	VP120089	1,331.00	
			INV-39925 - ROBERT DYMOCK IRRIGATION SERVICES	VP120136	484.00	
			INV-39938 - FAIRWAY PARK/CARNABY PARK PUMPS	01916	3,795.00	
			INV-39940 - SHENTON AVE PUMPS	01916	2,475.00	
EF073722	15/10/2018	HYNES NO 2 FAMILY TRUST T/AS A/IS WANGARA				405.01
			344571301 - TRUCK HIRE FOR RELOCATION OF STORAGE UNIT 19/09-21/09/18		405.01	
EF073785	24/10/2018	IAN GASH				162.00
			116499 - RATES REFUND		162.00	
EF073999	31/10/2018	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			517.00
			14 - VARNISH PARK BENCHES		517.00	
EF073813	31/10/2018	IBRAHIM SOLIMAN				144.00
			49361 - NETBALL REFUND		144.00	
EF074209	31/10/2018	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				1,208.90
			AU-257067 - TENDERLINK ADVERTISING		1,208.90	
EF074016	31/10/2018	INBODY BODY COMPOSITION ANALYSERS PTY LTD				29,145.00
			INV-0745 - INBODY 570 SILVER PACKAGE		29,145.00	
EF074006	31/10/2018	INSTITUTE OF PUBLIC WORKS ENGINEERS (WA)	AUST LTD			525.00
			J2NX4JQBF3 - IPWEA LUNCH FORUM SAFE ACTIVE STREETS SEPT 18		225.00	
			JHNSDX5RVK - FORRESTFIELD - AIRPORT LINK: INFORMATION OCT 18		45.00	
			P6NH9GPNRY - IPWEA INFORMATION FORUM - FORRESTFIELD AIRPORT LINK OCT 18		135.00	
			VTN9P7ZS73N - IPWEA LUNCH FORUM: SAFE ACTIVE STREETS SEPT 18		75.00	
			XMN7T9RNPLT - FORRESTFIELD - AIRPORT LINK: INFORMATION OCT 18		45.00	
EF074008	31/10/2018	INTEGRAL DEVELOPMENT				770.00
			INV-2007 - COACHING SESSIONS		770.00	
EF073699	15/10/2018	INTEGRAPAY PTY LTD				93.06
			SIN138625 - PAYMENT PROCESSING FEES & MONTHLY FEES SEPT 18		93.06	
EF074010	31/10/2018	INTELLIFE GROUP				26,491.04
			S00011474 - SCHEDULE MATERIALS - STRUCTURE MAINT		13.42	
			S00011475 - SCHEDULE CONTRACTORS - STRUCTURE MAINT		106.92	
			S00011476 - REACTIVE MATERIALS - SPORTS INFRASTRUCTURE		33.00	
			S00011479 - LITTER COLLECTION TEAM SEPT 18	LCS/15	18,516.96	
			S00011480 - LITTER COLLECTION TEAM SEPT 18	LCS/15	3,548.16	
			S00011497 - BBQ MAINTENANCE SEPT 2018	02916	4,272.58	
EF073741	15/10/2018	INTERNATIONAL ASSOCIATION FOR PUBLIC				3,740.00
			I1235627 - PATHWAY ONE CERTIFICATE IN ENGAGEMENT		3,740.00	
EF074011	31/10/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,586.63

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			109000757 - DATA MANAGEMENT STORAGE IT		478.92	
			AUS285805 - STORAGE AND RETRIVAL OF RECORDS		153.12	
			AUS289817 - STORAGE AND RETRIVAL OF RECORDS		1,954.59	
EF073739	15/10/2018	ISUBSCRIBE PTY LTD				9,948.61
			34845 - SUBSCRIPTIONS		70.00	
			34846 - SUBSCRIPTIONS		120.00	
			34854 - SUBSCRIPTIONS		1,424.97	
			34862 - SUBSCRIPTIONS		728.50	
			34873 - SUBSCRIPTIONS		132.00	
			34874 - SUBSCRIPTIONS		29.95	
			34875 - SUBSCRIPTIONS		7,443.19	
EF074271	31/10/2018	ISUBSCRIBE PTY LTD				198.00
			34988 - SUBSCRIPTIONS		198.00	
EF073691	15/10/2018	IXOM OPERATIONS PTY LTD				3,167.38
			6000466 - SUPPLY OF 920KG CHLORINE GAS DRUMS AND D		3,167.38	
EF073897	31/10/2018	IXOM OPERATIONS PTY LTD				3,605.84
			6020535 - SUPPLY OF 920KG CHLORINE GAS DRUMS AND D		337.26	
			6027314 - SUPPLY OF 920KG CHLORINE GAS DRUMS AND D		3,268.58	
EF073870	31/10/2018	J BLACKWOOD & SON LTD				3,225.44
			PE1100RB - HOOK SPRING 8MM		168.30	
			PE1382RB - FILE CHAINSAW NO 21 8" X 5/32"		315.86	
			PE2360RD - STAR PICKET CAP		173.80	
			PE2826QW - BYPASS LOPERS		410.49	
			PE298RB - LUBE SPRAY INOX		209.62	
			PE4031RB - CLAW HAMMER		40.17	
			PE5101QZ - JETCUT HANDSAW		73.77	
			PE5179RC - 0221 7504 FLEXOVIT 125X1.0X22.23MM ULTRA		182.60	
			PE6510QY - MASONRY CUT OFF C30R BLADE		29.26	
			PE6511QY - STEEL & STAINLESS WHEEL CUT OFF		18.26	
			PE78598QX - RAGS 15KG		119.63	
			PE7860QX - KEROSENE - 20LTR		235.98	
			PE8787RC - 0722 3903 BRICK BOLSTER 115MM		56.17	
			PE8792RC - 0406 3704 SOCKET SET 41PC JBS		96.80	
			PE9478RC - GREASE GUN K29 MC NAUGHT		112.52	
			PE9479RC - RAKE 600MM PLASTIC		124.54	
			PE9994QV - VARIOUS ITEMS		857.67	
EF073745	15/10/2018	J TAGZ PTY LTD				2,527.80
			9914 - ORANGE LIFETIME DOG TAG 10000		2,527.80	
EF074234	31/10/2018	J.A.HOLSCHIER & W.J.MULLER (WIRINGKIDS)				260.00
			40M - FACILITATE A PRESENTATION ON SLEEP		260.00	
EF074227	31/10/2018	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				75.42
			300267 - STOCK AS SELECTED		75.42	
EF073809	31/10/2018	JABIN HERD				178.72
			795345 - SUBMERSIBLE PUMP & ACCESSORIES		178.72	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF073787	31/10/2018	JACKSON MCDONALD				2,178.55
			476315 - LEGAL FEES		2,178.55	
EF074017	31/10/2018	JACKSONS DRAWING SUPPLIES PTY LTD				164.00
			18-00111991 - AYC - DI SUPPLIES		164.00	
EF074025	31/10/2018	JAKII PTY LTD (LENA LU)				130.90
			1324 - DESIGN YOUR OWN DONUTS X 23 27/09/18		130.90	
EF073874	31/10/2018	JAMES BENNETT PTY LTD				4,406.40
			3108840 - STOCK AS SELECTED		167.92	
			3108841 - STOCK AS SELECTED		13.99	
			3108842 - STOCK AS SELECTED		51.31	
			3108843 - STOCK AS SELECTED		44.44	
			4666329 - STOCK AS SELECTED		27.99	
			4666330 - STOCK AS SELECTED		20.97	
			4666331 - STOCK AS SELECTED		69.34	
			4666332 - STOCK AS SELECTED		35.67	
			4666333 - STOCK AS SELECTED		132.23	
			4667445 - STOCK AS SELECTED		24.49	
			4667447 - STOCK AS SELECTED		198.37	
			4667453 - STOCK AS SELECTED		181.72	
			4667454 - STOCK AS SELECTED		125.60	
			4667929 - STOCK AS SELECTED		31.46	
			4667932 - STOCK AS SELECTED		63.00	
			4667933 - STOCK AS SELECTED		259.90	
			4667934 - STOCK AS SELECTED		336.07	
			PS0348686 - PROFILED ADULT FICTION		128.64	
			PS0348687 - PROFILED ADULT FICTION		358.64	
			PS0348688 - PROFILED ADULT FICTION		360.38	
			PS0367546 - PROFILED ADULT FICTION		453.89	
			PS0367547 - PROFILED ADULT FICTION		337.80	
			PS0368072 - PROFILED ADULT FICTION		93.78	
			PS0368074 - PROFILED ADULT FICTION		318.40	
			PS0368344 - PROFILED ADULT FICTION		171.52	
			PS0368400 - PROFILED ADULT FICTION		398.88	
107377	12/10/2018	JAMES P WATERS				147.00
			DA18/1001 - REFUND DEVELOPMENT APPLICATION		147.00	
107328	4/10/2018	JANE WEBSTER				300.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF074167	31/10/2018	JANIEN ELISABETH SCHWARZ				5,000.00
			24 SEPTEMBER 2018 - COMMISSION/RESIDENCY		5,000.00	
EF073678	15/10/2018	JANINE CARLINO				428.80
			21/09/18 - REFUND OF HIRE FEES PAID - WAIVER OF HIRE FEES HAS BEEN APPROVED		428.80	
EF074019	31/10/2018	JANSEN AUDIO				3,168.55
			5597 - AEROMIC FITNESS		1,958.55	
			5598 - AUDAC PRE116 6 CHANEL PREAMPLIFIER		1,210.00	
EF074039	31/10/2018	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANCE				509.30
			098100 - RENEWAL PUBLIC LIABILITY INSURANCE KINGSLEY SNR GROUP INC 29/10/18-29/10/19		509.30	
107346	4/10/2018	JASON MAROUDAS				150.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8310 - DOG REGISTRATION REFUND		150.00	
EF073990	31/10/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			17,571.47
			40766A - ADMIN BUILDING CONTINUED WORK ON TELSTRA ROOM AS PART OF FIRE PROTECTION UPGRADE	01616	7,561.47	
			50101 - CIVIC CHAMBERS TESTING OF THE FIRE PUMP SYSTEM FEB 18	01616	165.00	
			50105 - MULTISTOREY CARPARK TESTING OF THE FIRE PUMP SYSTEM FEB 18	01616	418.00	
			52995 - CIVIC CHAMBERS FIRE HOSE REEL PUMP REPAIRS	01616	2,552.00	
			53795 - AUTOMATIC DOOR - BI ANNUAL MTCE CRAIGIE LEIS CTR 15/08/18	01616	308.00	
			54086 - CRAIGIE LEIS CTR ATTEND SITE VARIOUS REPAIRS	01616	198.00	
			54256 - CRAIGIE LEIS CTR ATTEND TO CALL OUT VARIOUS REPAIRS	01616	550.00	
			55085 - WATER DELUGE SYSTEM -TESTING SEPT 18 CIVIC CHAMBERS	01616	165.00	
			55089 - WATER DELUGE SYSTEM -TESTING SEPT 18 MULTISTOREY CARPARK	01616	418.00	
			55117 - WATER DELUGE SYSTEM -TESTING SEPT 18 THE DEPOT	01616	308.00	
			55142A - FIRE DETECTION SYSTEMS TESTING JULY - SEPT 18 VARIOUS AREAS	01616	2,178.00	
			55142B - FIRE DETECTION SYSTEMS TESTING JULY - SEPT 18 VARIOUS AREAS	01616	2,178.00	
			55489 - NEW FIRE DETECTION LOG BOOKS FOR VARIOUS AREAS	01616	572.00	
EF074020	31/10/2018	JB HI-FI JOONDALUP				381.65
			203464057-98 - SAMSUNG GALAXY TAB A 10.5" EBONY BLACK		381.65	
EF074026	31/10/2018	JDSI CONSULTING ENGINEERS PTY CONSULTING ENGINEERS	LTD (JDSI			797.50
			3-6638 - CONSULT BURNS BEACH TO MINDARIE DUAL USE PATH		797.50	
107322	4/10/2018	JO EDWARDS				200.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		200.00	
107350	4/10/2018	JOANNE MORRIS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF074252	31/10/2018	JOANNE PATRICIA DARBYSHIRE T/AS JO DARBYSHIRE				2,200.00
			2018.10.18 - ARTIST WORKSHOP, DESIGN DEVELOPMENT		2,200.00	
EF074022	31/10/2018	JOBFIT HEALTH GROUP PTY LTD				4,705.25
			1810071142 - REGISTERED NURSE PER HOUR	03317	4,705.25	
EF073885	31/10/2018	JOHN CHARLES BARRETT				750.00
			110 - MUSIC EDGE PROGRAM FACILITATION		750.00	
EF073795	31/10/2018	JOHN CHESTER				2,613.66
			ALLOW-MTG OCT 18 - MEETING FEE - OCT 18		2,613.66	
EF073788	31/10/2018	JOHN EARLEY				120.00
			13/10/18 - FACILITATE THE CRIMINAL PROFILING CLUB 13/10/18		120.00	
EF074280	31/10/2018	JOHN MCARDLE				379.50
			OCTOBER 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		379.50	
107345	4/10/2018	JOHN RYAN				75.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8310 - DOG REGISTRATION REFUND		75.00	
EF074232	31/10/2018	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT			1,430.00	
			651 - EVACUATION DIAGRAMS FOR DEPOT		1,430.00	
EF073663	15/10/2018	JOONDALUP DISTRICT CRICKET CLUB			61,294.78	
			25/09/18 - YEAR 4 CONTRIBUTION 2018/19 TURF CRICKET WICKETMTCE AGREEMENTS 2015/16 - 2019/20		61,294.78	
107382	12/10/2018	JOONDALUP LIBRARY PETTY CASH			318.65	
			P/E 04/10/18 - PETTY CASH REIMBURSEMENT P/E 04/10/18		318.65	
107373	12/10/2018	JOONDALUP NETBALL ASSOCIATION			21,424.75	
			ASCRA2017 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ASCRA FACILITY HIRE POLICY 2017		21,424.75	
EF073743	15/10/2018	JOONDALUP PHOTO-DESIGN			932.50	
			L2312 - PHOTOGRAPHY OF NEW BILLBOARDS 25/09/18		220.00	
			L2325 - PHOTO'S CITIZENSHIP 26/09/18		712.50	
EF074274	31/10/2018	JOONDALUP PHOTO-DESIGN			440.00	
			L2301 - PHOTOGRAPHY FOR CIAA 13 OCTOBER 2018		440.00	
EF073744	15/10/2018	JOONDALUP PLUMBING SERVICES			68,825.01	
			0001 - SEACREST PARK CLUBROOMS ROOF LEAK REPAIR	00818	176.00	
			0002 - SORRENTO NORTH VARIOUS REPAIRS	00818	205.48	
			0003 - CRAIGIE LEIS CTR CLEAR BLOCKED BASIN	00818	94.88	
			0004 - ADMIRAL PARK INSTALL NEW DRINK FOUNTAIN	045/14	3,696.00	
			0005 - PRINCE REGENT PARK INSTALL NEW DRINK FOUNTAIN	045/14	3,619.00	
			0006 - CHICHESTER PARK CLUBROOMS CLEAR BLOCKED DRAINS	00818	126.50	
			0007 - DUNCRAIG LIBRARY TOILET ALL DRAINS BLOCKED - CLEAR BLOCKAGES	00818	314.00	
			0008 - SORRENTO SURF CHECK WATER METER NUMBER	00818	126.50	
			0009 - HEATHRIDGE PARK CLUBROOMS VARIOUS REPAIRS	00818	259.00	
			0010 - SORRENTO SURF VARIOUS REPAIRS	00818	328.41	
			0011 - TIMBERLANE PARK HALL VARIOUS REPAIRS	00818	158.13	
			0012 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	00818	286.00	
			0013 - MAWSON PARK SEPTIC SYSTEM UPGRADE	00818	16,236.00	
			0014 - CRAIGIE LEIS CTR INSTALL NEW DRINK CHILLER NEAR INDOOR POOL	00818	2,582.36	
			0015 - CRAIGIE LEIS CTR REPLACE JUG FILTER COMPLETE TO DRINK FOUNTAIN	00818	338.25	
			0016 - OTAGO PARK TOILET BLOCK NO WATER METER TURNED OFF CHECK	00818	63.25	
			0017 - BRAMSTON PARK TOILET VARIOUS REPAIRS	00818	550.66	
			0018 - HILLARYS PARK TOILETS EXCAVATE SEPTIC TANKS & REPAIRS	00818	1,697.30	
			0019 - DUNCRAIG LIBRARY EXCAVATE SEPTIC TANKS & VARIOUS REPAIRS	00818	1,697.30	

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			0020 - CRAIGIE LEISURE CENTRE ROOF LEAK	00818	443.96	
			0021 20/09/18 - WINTON RD RESEAL FLSHINGS TO ROOF VENT	00818	90.75	
			0023 20/09/18 - HEATHRIDGE PARK CLUBROOMS INSTALL SUPPOR T TO TP BOUNDARY BACKFLOW	00818	114.46	
			0024 20/09/18 - CRAIGIE LEISURE CENTRE - REPLACE SKY LIG HT AT FRONT ENTERANCE	00818	421.30	
			0025 20/09/18 - WOC REPAIR TAPS IN OUTDOOR TOILET REPLACE BASIN SET	00818	244.86	
			0026 - WHITFORDS SENIORS CLEAR BLOCKED TOILET	00818	186.23	
			0027 20/09/18 - JOONDALUP LIBRARY SUPPLY & INSTALL TOILETS	00818	10,035.03	
			0028 - WHITFORDS BEACH REPLACE CAROME TOILET SE AT	00818	128.92	
			0029 - ELLERSDALE CLUBROOMS VANDAL DAMAGE	00818	359.04	
			0030 - CITY CENTRE CHECK TOILETS BEFORE NIGHT M ARKETS	00818	158.13	
			0031 - CRAIGIE LEISURE CENTRE CLEAR BLOCKAGE MALE TOILET	00818	126.50	
			0032 - OCEAN REEF BOAT RAMP VANDAL DAMAGE	00818	302.89	
			0033 - DUNCRAIG LEISURE CENTRE REPAIR BOX GUTTE R SUMP BOX	00818	350.79	
			0034 - CRAIGIE LEISURE CENTRE CLEAR BLOCKAGE GY M TOILET	00818	63.25	
			0035 - MIRROR SKATE PARK REPAIR DRINK FOUNTAIN	00818	174.63	
			0036 - SEACREST PARK SORRENTO REPAIR DRINK FOUNTAIN	00818	151.14	
			0037 - JAMES COOK PARK EXCAVEATE SEPTIC SYSTEM RESEAL TANK CLEAN UP BACKFILL	00818	3,339.60	
			0038 - WINDERMERE CLUBROOM REPLACE TOILET SEAT	00818	358.88	
			0039 - PRINCE REGENT PARK REPAIR DAMAGED FLUSH BUTTON	00818	570.24	
			0040 - HEATHRIDGE PARK CLUBROOMS INSTALL MINI B OIL & REPLACE ISOLATIN VALVES	00818	1,373.63	
			0041 - CRAIGIE LEISURE CLEAR BLOCKED PAN IN MAL E TOILETS	00818	106.43	
			0042 - SES WINTON RD ROOF LEAK IN SHED	00818	218.90	
			0043 - NEIL HAWKINS PARK REPLACE DAMAGED TOILET SEAT	00818	131.89	
			0044 28/09/18 - CRAIGIE LEISURE CLEAR BLOCKED SINK	00818	69.52	
			0045 28/09/18 - CRAIGIE LEISURE CLEAR BLOCKED DRAINS IN OUTDOOR CHANGE ROOMS	00818	90.20	
			0046 28/09/18 - MULLALOO NORTH CLEAR BLOCKED DRAINS	00818	258.94	
			0047 - CENTRAL PARK REPLACE TOILET SEAT	00818	90.53	
			0048 28/09/18 - FALKLANDS PARK SERVICE INDUCT CISTERN	00818	122.87	
			0049 28/09/18 - MOOLANDA PARK BLOCKED DRAINS	00818	3,285.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0050 - FLEUR FRAME PAVILLION	00818	103.07	
			0051 - PINNAROO POINT TOILET TAP LEAKING	00818	264.99	
			0052 - SORRENTO SURF ROOF LEAK	00818	225.50	
			0053 - CRAIGIE LEISURE CENTRE - REPLACE INDOOR POOL HALL TAP FROM DRINK FOUNTAIN	00818	394.13	
			0054 - HILLARYS NORTH BEACH REPLACE TOILET SEAT	00818	168.63	
			0055 - DUNCRAIG EARLY LEARNING CENTRE	00818	63.25	
			0056 - OCEAN REEF BOAT RAMP DAMAGED	00818	226.16	
			0057 - OCEAN REEF SEA SPORTS ROOF LEAK	00818	101.64	
			0058 - NEIL HAWKINS PARK CLEAR BLOCKAGE	00818	150.37	
			0059 - TIMBERLANE CLUBROOMS REPAIR ROOF LEAKS	00818	218.90	
			0060 - JOONDALUP LIBRARY	00818	135.30	
			0061 - MARMION BEACH VANDAL DAMAGE	00818	520.96	
			0062 - MILDENHALL SENIOR CITIZENS REPLACE LEAKI NG TAP	00818	346.28	
			0063 - ILUKA FORESHORE TOILET CONNECT LOOSE TAP	00818	108.52	
			0064 - DUNCRAIG HALL REPLACE CONTROL BOARD	00818	333.08	
			0065 - WOC CLEAR WATER FLOW TO MINI URN	00818	121.83	
			0066 - HILLARYS ANIMAL BEACH REPLACE KEY SEAL TO DISABLED TOILET	00818	142.23	
			0067 - HILLARYS NORTH BEACH REPLACE TIME FLOW SELF CLOSING SPINDLE TO TAP	00818	202.29	
			0068 - PADBURY CHILD HEALTH REPLACE FLUDIMASTE R & FLUSH WASHER TO TOILET	00818	94.71	
			0069 - CRAIGIE LEISURE REPLACE TIME FLOW IN TO ILET	00818	323.84	
			0070 28/09/18 - JOONDALUP LIBRARY REPLACE PTRV TO STORAG HOT WATER SYSTEM	00818	258.89	
			0071 - CHICHESTER PARK CLUBROOMS DRINK FOUNTAIN DAMAGED TAP	00818	415.20	
			0072 - MAWSON PARK REPAIR DRINK FOUNTAIN	045/14	126.50	
			0073 - HEATHRIDGE CLUB ROOM LEAKING PIPE UNDER SINK	00818	156.09	
			0074 - BURNS BEACH FORESHORE TOILETS CLEAR BLO CKAGE	00818	240.57	
			0075 - WOODVALE LIBRARY REPLACE CARAFE FILTER	00818	284.30	
			0076 - HILLARYS ANIMAL BEACH REPLACE DAMAGED SE LF CLOSING WASHDOWN TAP	00818	395.23	
			0077 - GREENWOOD TENNIS CLUB INSTALL EXTRA SUPP ORT TO BOUNDARY BLACKFLOW	00818	230.89	
			0078-1 - BEACH TOILET SAND TRAP - CONCRETE WELL -	00818	1,486.38	
			0078-2 - BEACH TOILET SAND TRAP - CONCRETE WELL -	00818	1,075.25	
			0079-1 - ANNUAL SERVICING VARIOUS LOCATIONS	00818	1,364.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0079-2 - GATTIC GRINDING	00818	1,023.00	
			0079-3 - GATTIC GRINDING	00818	852.50	
			0079-4 - TIMBERLANE CLUBROOMS GALTIC GRINDING	00818	170.50	
			A112 - WINDERMERE PARK INVESTIGATION OF DOWNPIPES		264.00	
			A135 - MIRROR PARK REPAIRS TO DRINK FOUNTAIN		126.50	
			A157 - ROBIN PARK REPAIR DOG DRINK BOWL TAP		122.05	
			A179 - FAIRWAY PARK MAINS WATER PIPE BREAK INVESTIGATE		63.25	
EF074275	31/10/2018	JOONDALUP PLUMBING SERVICES				65,294.55
			0022 20/09/18 - CRAIGIE LEIS CTR REPLACE BROKEN SHOWER ROSE IN CHANGEROOMS	00818	312.24	
			0081 - CHICHESTER PARK CLUBROOMS VARIOUS REPAIRS	00818	1,829.30	
			0082 - GUY DANIELS CLUBROOMS EXCAVATE SEPTIC TANK	00818	4,088.04	
			0083 - WHITFORDS BEACH TOILETS REPAIR	00818	2,640.00	
			0084 - CRAIGIE LEIS CTR REPLACE BROKEN SHOWER HANDLE	00818	216.32	
			0085 - CRAIGIE LEIS CTR REPAIRS TO FOUNTAIN	00818	86.79	
			0086 - HILLARYS ANIMAL BEACH - EMPTY SAND TRAPS	00818	959.20	
			0087 - JOONDALUP CHAMBERS REPLACE TAP	00818	85.69	
			0088 - HILLARYS ANIMAL BEACH REPLACE WASH DOWN TAPS	00818	432.19	
			0089 - JOONDALUP LIBRARY REPLACE FLUSH TO CISTERN	00818	101.42	
			0090 - JOONDALUP LIBRARY CLEAR BLOCKED TOILET	00818	63.25	
			0091 - WHITFORDS VOLUNTEER SEA RESCUE - REPAIR LEAKING TAP IN MALE TOILET	00818	258.83	
			0092 - JAMES COOK PARK REPLACE SPINDLE TO DOG TAP	00818	150.59	
			0093 - EMERALD CLUB ROOMS REPLACE INLET VALVE TO TOILET CISTERNS	00818	224.84	
			0094-1 - ILUKA SPORTS COMPLEX ROOF REPAIRS	00818	11,941.60	
			0095 - SORRENTO NORTH TOILET REFURBISHMENT	00818	20,047.50	
			0096 - SORRENTO NORTH BEACH REPLACE DRAINS & COPPER WASTE PIPES	00818	1,540.00	
			0097 - CHICHESTER PARK DOWN PIPE DAMAGED	00818	104.17	
			0098 - HILLARYS ANIMAL BEACH CLEAR BLOCKED TOILET	00818	154.00	
			0099 - ILUKA FORESHORE TOILETS - LEAKING TAP	00818	156.86	
			0100 15/10/18 - ADMIRAL PARK REPAIR DRINK FOUNTAIN	00818	126.50	
			0102 15/10/18 - CHICHESTER PARK DOG TAP/FOUNTAIN REPAIR	00818	126.50	
			0103 - ILUKA FORESHORE REPLACE LEAKING TAP	00818	200.31	

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			0104 - JOONDALUP ADMIN SUPPLY & INSTALL CHROME HOSE TAP	00818	91.63	
			0105 - WARWICK COMMUNITY CENTRE ROOF LEAK	00818	807.07	
			0106 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	00818	11,490.60	
			0107 - OCEAN REEF BOAT RAMP DAMAGED BY VANDALS REPAIR	00818	121.94	
			7568 - SUNDAY LABOUR RATE	045/14	293.70	
			7569 - MULLALOO SURF CLUB DRAINS BLOCKED	045/14	1,042.80	
			A158 - CRAIGIE LEIS CTR VARIOUS REPAIRS		335.17	
			A159 - NEIL HAWKINS PARK CLEAR BLOCKED TOILET		179.08	
			A160 - CHICHESTER PARK CLUBROOMS TOILETS REPAIR		1,090.10	
			A161 - ILUKA FORESHORE TOILETS REPAIR		160.66	
			A162 - BURNS BEACH FORESHORE TOILETS CLEAR BLOCKED DRAINS		159.50	
			A163 - THE DEPOT NO PRESSURE TO TAP IN KITCHEN INVESTIGATE		126.50	
			A164 - CRAIGIE LEIS CTR ROOF LEAK NEAR COURT 4 REPAIR		302.50	
			A165 - CRAIGIE LEIS CTR ROOF LEAK REPAIR		228.25	
			A166 - SANTIAGO PARK SERVICE BACKFLOW VALVE		154.77	
			A167 - CALEDONIA PARK TOILET REPAIR		63.25	
			A168 - ROBIN PARK TOILETS REPAIR		255.86	
			A169 - BELROSE PARK TOILETS VARIOUS REPAIRS		217.86	
			A170 - WARRANDYTE PARK CLUBROOMS VARIOUS REPAIRS		133.71	
			A171 - CRAIGIE LEIS CTR VARIOUS REPAIRS		63.25	
			A172 - WARRANDYTE PARK CLUBROOMS REPLACE TOILET SEAT		203.28	
			A173 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS		253.39	
			A174 - JOONDALUP ADMIN REPAIR SINK TAP		85.69	
			A175 - CRAIGIE LEIS CTR ROOF LEAK CRT 3 REPAIR		313.50	
			A176 - BRAMSTON PARK CLUBROOMS REPLACE TOILET SEAT		396.11	
			A177 - CRAIGIE LEIS CTR VARIOUS REPAIRS		302.50	
			A180 - CHICHESTER PARK CLUBROOMS VARIOUS REPAIRS		150.04	
			A181 - HILLARYS PARK TOILETS REPAIR		425.70	
EF073790	31/10/2018	JULIE FARRELL				504.78
			JN-TA34679248851330000003901 - FAREWELL MORNING TEA		504.78	
107378	12/10/2018	JULIENNE WALLACE				8.00
			INWE18/46007 - REFUND PARKING TICKET		8.00	
EF074225	31/10/2018	JUREK WYBRANIEC				308.00
			15102018 - CIAA JUDGING		308.00	
EF074031	31/10/2018	K P M G T/AS KPMG				38,500.00
			821143320 - DEPRECIATION REVIEW		38,500.00	
EF074081	31/10/2018	KACHHADIYA PATEL AND GOPAL DARSHAN UNIT TRUST (NORTH				354.88

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			83044 - NEWSPAPERS FOR WOODVALE LIBRARY		354.88	
EF074091	31/10/2018	KADESJADA TRUST (ONE 20 PRODUCTIONS)				734.80
			11489 - PA FOR WORKSHOP		144.10	
			11596 - PRODUCTION OCTOBER CONCERT		590.70	
107355	4/10/2018	KATIE JOHNSON				10.00
			08310 - DOG REGISTRATION REFUND		10.00	
EF073821	31/10/2018	KELLY BARNDON				33.00
			1625897 - REFUND FOR LEARN TO SWIM BOOKING ERROR CRAIGIE LEIS CTR		33.00	
EF074269	31/10/2018	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-OCT 18 - MEETING FEE -OCT 18		2,613.66	
EF073875	31/10/2018	KEVIN BARRY HUTCHINSON (BTS - BASSENDEAN TECHNICAL SERVICE)				295.00
			38801 - REPAIR AND SERVICE SMALL GUILLOTINE		295.00	
107324	4/10/2018	KEVIN KINGSTON				200.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073804	31/10/2018	KEVIN KINGSTON				57.00
			37458 - JUNIOR SOCCER REFUND		57.00	
107347	4/10/2018	KIMBAL PADDICK				25.00
			8310 - DOG REGISTRATION REFUND		25.00	
EF073673	15/10/2018	KINGSLEY COMMUNITY CAROLS FESTIVAL				2,100.00
			20/09/18 - SPONSORSHIP		2,100.00	
EF074278	31/10/2018	KINROSS SUPA IGA				220.38
			02/2047 - CONSUMABLE ITEMS		44.60	
			2/0582 - PROGRAM ACTIVITIES		34.56	
			2/4115 - ITEMS FOR EDGE		141.22	
EF073748	15/10/2018	KLEENIT PTY LTD				1,320.00
			126286 - PRESSURE CLEANING OF BOARDWALK CENTRAL PARK AUG 18		1,320.00	
EF074277	31/10/2018	KLEENIT PTY LTD				14,178.12
			126669 - GRAFFITI PAINT OUT W/E 21/09/18 VARIOUS AREAS	02816	3,781.21	
			126770 - CLEANING OF BOARDWALK CENTRAL PARK		1,320.00	
			126799 - GRAFFITI PAINT OUT	02816	1,249.25	
			126901 - GRAFFITI PAINT OUT W/E 05/10/18 VARIOUS AREAS	02816	2,937.22	
			127031 - GRAFFITI PAINT OUT W/E 12/10/18 VARIOUS AREAS	02816	2,357.21	
			127108 - HIGH PRESSURE CLEAN PAINT REMOVAL		440.00	
			127192 - GRAFFITI PAINT OUT - NORMAL HOURS	02816	2,093.23	
EF074032	31/10/2018	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				4,713.73
			1132641 - PROFILED DVDS		1,216.51	
			1132642 - STOCK AS SELECTED		40.91	
			1132924 - PROFILED MUSIC CDS		249.96	
			1132925 - STOCK AS SELECTED		22.41	
			1132926 - PROFILED MUSIC CDS		49.98	
			1132927 - STOCK AS SELECTED		34.06	
			1132928 - PROFILED DVDS		395.93	
			1132929 - STOCK AS SELECTED		29.74	
			1132930 - DVDS FOR BOOK ON WHEELS		53.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1132931 - STOCK AS SELECTED		29.26	
			1132932 - PROFILED DVDS		900.94	
			1133127 - PROFILED MUSIC CDS		38.63	
			1133128 - STOCK AS SELECTED		21.21	
			1133129 - PROFILED DVDS		834.40	
			1133130 - STOCK AS SELECTED		14.87	
			1133131 - PROFILED DVDS		62.57	
			1133307 - STOCK AS SELECTED		38.34	
			1133308 - PROFILED DVDS		80.88	
			1133309 - PROFILED DVDS		542.52	
			1133460 - DVDS FOR BOOK ON WHEELS		57.31	
EF073825	31/10/2018	KNUTE & CHAILEE RICHARDS				1,486.69
			185102 - RATES REFUND		1,486.69	
EF074030	31/10/2018	KOMATSU AUSTRALIA PTY LTD				1,165.32
			001195995 - SCHEDULED SERVICING		378.38	
			1188378 - SCHEDULED SERVICING		786.94	
EF074029	31/10/2018	KYOCERA MITA AUSTRALIA PTY LTD				6,574.31
			2852364874 - PHOTOCOPYING FOR WHITFORDS LIBRARY AUG - SEPT 18		23.38	
			2852364875 - PHOTOCOPYING FOR COMM DEVEL AUG - SEPT 18		63.93	
			2852364876 - PHOTOCOPYING FOR JOONDALUP REFERENCE LIBRARY AUG - SEPT 18		61.81	
			2852364877 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM AUG - SEPT 18		147.17	
			2852364878 - PHOTOCOPYING FOR RANGERS & PARKING AUG - SEPT 18		292.44	
			2852364879 - PHOTOCOPYING FOR DUNCRAIG LIBRARY WORKROOM AUG - SEPT 18		81.05	
			2852364880 - PHOTOCOPYING FOR COMM DEVEL AUG - SEPT 18		646.54	
			2852364881 - PHOTOCOPYING FOR IMS AUG - SEPT 18		598.48	
			2852364882 - PHOTOCOPYING FOR OFFICE OF THE CEO AUG - SEPT 18		88.20	
			2852364883 - PHOTOCOPYING FOR CUSTOMER SERV AUG - SEPT 18		21.23	
			2852364884 - PHOTOCOPYING FOR COMM DEVEL AUG - SEPT 18		164.59	
			2852364885 - PHOTOCOPYING FOR LIBRARY LENDING DESK AUG - SEPT 18		18.85	
			2852364886 - PHOTOCOPYING FOR COMPLIANCE AUG - SEPT 18		12.40	
			2852364887 - PHOTOCOPYING FOR HEALTH AUG - SEPT 18		187.11	
			2852364888 - PHOTOCOPYING FOR CURRAMBINE COMM CTR AUG - SEPT 18		46.44	
			2852364889 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL AUG - SEPT 18		52.46	
			2852364890 - PHOTOCOPYING FOR JOONDALUP LOCAL HISTORY LIBRARY AUG - SEPT 18		61.74	
			2852364891 - PHOTOCOPYING FOR THE DEPOT AUG - SEPT 18		87.73	
			2852364893 - PHOTOCOPYING FOR THE DEPOT AUG - SEPT 18		23.80	
			2852364894 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP AUG - SEPT 18		27.69	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852364895 - PHOTOCOPYING FOR FINANCE AUG - SEPT 18 SMALL PRINTER		85.38	
			2852364896 - PHOTOCOPYING FOR DIRECTOR OF INFRA SERVS PA'S OFFICE AUG - SEPT 18		22.43	
			2852364897 - PHOTOCOPYING FOR FINANCE AUG - SEPT 18		246.72	
			2852364898 - PHOTOCOPYING FOR PLANNING AUG - SEPT 18		62.31	
			2852364899 - PHOTOCOPYING FOR HR AUG - SEPT 18		238.56	
			2852364900 - PHOTOCOPYING FOR BUILDING AUG - SEPT 18		130.57	
			2852364901 - PHOTOCOPYING FOR OFFICE OF THE MAYOR AUG - SEPT 18		49.88	
			2852364902 - PHOTOCOPYING FOR WOODVALE LIBRARY AUG - SEPT 18		34.47	
			2852364903 - PHOTOCOPYING FOR WINTON RD DEPOT AUG - SEPT 18		47.39	
			2852364904 - PHOTOCOPYING FOR PLANNING AUG - SEPT 18		39.82	
			2852364905 - PHOTOCOPYING FOR WHITFORDS LIBRARY AUG - SEPT 18		141.67	
			2852364906 - PHOTOCOPYING FOR PLANNING AUG - SEPT 18		399.32	
			2852364907 - PHOTOCOPYING FOR STRATEGIC AUG - SEPT 18		249.62	
			2852364908 - PHOTOCOPYING FOR DUNCRAIG LIBRARY AUG - SEPT 18		13.92	
			2852364909 - PHOTOCOPYING FOR LIBRARY ADMIN AUG - SEPT 18		20.49	
			2852364910 - PHOTOCOPYING FOR LIBRARY ADMIN AUG - SEPT 18		12.72	
			2852364911 - PHOTOCOPYING FOR DIRECTOR OF INFRA SERVS PA'S OFFICE AUG - SEPT 18		217.41	
			2852364912 - PHOTOCOPYING FOR CRAIGIE LEIS CTR AUG - SEPT 18		370.64	
			2852364913 - PHOTOCOPYING FOR JOONDALUP REFERENCE LIBRARY AUG - SEPT 18		45.72	
			2852364914 - PHOTOCOPYING FOR RANGERS AUG - SEPT 18		17.83	
			2852364915 - PHOTOCOPYING FOR JOONDALUP COLLECTION MANG AUG - SEPT 18		23.27	
			2852364916 - PHOTOCOPYING FOR CRAIGIE LEIS CTR AUG - SEPT 18		17.15	
			2852364917 - PHOTOCOPYING FOR IMS ADMIN AUG - SEPT 18		197.13	
			2852364918 - PHOTOCOPYING FOR CRAIGIE LEIS CTR AUG - SEPT 18		16.85	
			2852364919 - PHOTOCOPYING FOR LIBRARY JOONDALUP VOLUNTEERS AUG - SEPT 18		11.73	
			2852364920 - PHOTOCOPYING FOR CRAIGIE LEIS CTR AUG - SEPT 18		20.99	
			2852364921 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS EA'S OFFICE AUG - SEPT 18		106.01	
			2852364922 - PHOTOCOPYING FOR CONTRACTS AUG - SEPT 18		58.51	
			2852364923 - PHOTOCOPYING FOR WOODVALE LIBRARY AUG - SEPT 18		43.42	
			2852364924 - PHOTOCOPYING FOR DUNCRAIG LIBRARY AUG - SEPT 18		34.83	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852364925 - PHOTOCOPYING FOR EXECUTIVE & RISK AUG - SEPT 18		35.42	
			2852364926 - PHOTOCOPYING FOR HR AUG - SEPT 18		69.37	
			2852364927 - PHOTOCOPYING FOR BUILDING AUG - SEPT 18		59.35	
			2852364928 - PHOTOCOPYING FOR IT AUG - SEPT 18		12.15	
			2852364929 - PHOTOCOPYING FOR PARKING AUG - SEPT 18		43.36	
			2852364930 - PHOTOCOPYING FOR EXECUTIVE & RISK AUG - SEPT 18		94.05	
			2852364931 - PHOTOCOPYING FOR WHITFORDS LIBRARY AUG - SEPT 18		192.22	
			2852364932 - PHOTOCOPYING FOR RECORDS AUG - SEPT 18		15.84	
			2852364933 - PHOTOCOPYING FOR THE DEPOT AUG - SEPT 18		222.14	
			2852364934 - PHOTOCOPYING FOR COUNCIL SUPPT AUG - SEPT 18		146.61	
EF074049	31/10/2018	L MILLAR & ASSOCIATES			3,740.00	
			J1819V1 - CONSULTANCY		3,740.00	
EF074036	31/10/2018	LADYBIRD'S PLANT HIRE			567.60	
			09JN45/18 - RENTAL PLANTS CUSTOMER SERV WHITFORDS & JOONDALUP SEPT 18		152.90	
			09JN50/18 - PLANT HIRE/MAINTENANCE		414.70	
EF074035	31/10/2018	LANDGATE MIDLAND			1,187.71	
			343112-10010401 - GROSS RENTAL VALUATIONS8/9-21/9/18		633.31	
			64160341 - SERVICE FEE - EXTRACTION OF RECTIFIED AERIAL IMAGERY		554.40	
EF074037	31/10/2018	LANDMARK			1,212.26	
			901004838 - FENCING EQUIPMENT FOR REPAIRS		1,212.26	
EF074257	31/10/2018	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA			2,972.20	
			7824 - SEAT FOR BALTUSROL PARK		850.30	
			7825 - VASSE COMPOSITE TABLE SETTING FOR FAIRWAY PARK		2,121.90	
EF074047	31/10/2018	LATITUDE PERTH OPERATIONS PTY. LTD.			400.00	
			IV455240 - SHP ACTIVITY 20YP + 3YW		400.00	
EF073702	15/10/2018	LAUNDRY EXPRESS			99.48	
			14140 - LAUNDRY/HIRE AS REQUIRED		99.48	
107437	26/10/2018	LAWRENCE EICHHORN			30.00	
			08310 - DOG REGISTRATION REFUND		30.00	
EF074042	31/10/2018	LEND LEASE PROPERTY MANAGEMENT (AUSTRALIA) PTY LIMITED			13,200.00	
			G0625345 - VENUE HIRE FOR CIAA EXHIBITION		8,800.00	
			G0626450 - DIGITAL PACKAGE FOR 3 BINS		4,400.00	
EF073784	19/10/2018	LES MILLS AUSTRALIA			1,856.88	
			948654 - ANNUAL FEES FOR CRAIGIE OCT18		1,421.32	
			948952 - ANNUAL FEES FOR DUNCRAIG OCT18		435.56	
EF074138	31/10/2018	LESLEY RANDELL			228.00	
			JULY-OCT 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		228.00	
EF074044	31/10/2018	LEXINE PTY LTD			49.99	
			MCC180925 - KIDS SAMSUNG GALAXY TAB S2 9.7" T810 T81		49.99	

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EF073749	15/10/2018	LGISWA				820,737.81
			100-132404 - LGIS LIABILITY 30/06/18-30/06/19		317,570.89	
			100-132685 - LGIS PROPERTY 30/06/18-30/06/19		314,946.97	
			100-132693 - LGIS WORKCARE 30/06/18-30/06/19		294,294.65	
			100-132813 - 2018/19 CONTRIBUTIONS CREDIT NOTE SECOND INSTALMENT		-107,323.59	
			100-132967 - MID TERM ADJUSTMENTS 30/06/17-30/06/18 ASSETS		1,248.89	
107427	19/10/2018	LIBRARY ADMIN PETTY CASH				458.05
			PETTY CASH W/E 16/10/18 - REIMBURSEMENT OF PETTY CASH W/E 16/10/18		458.05	
EF074027	31/10/2018	LINDA JACKSON PTY LTD				6,850.00
			OCTOBER 2018 - AMBASSADOR FEE INCLUDES TRAVEL		6,850.00	
EF073800	31/10/2018	LINDA LUTEY				148.61
			251018 - FAREWELL MORNING TEA		148.61	
EF074046	31/10/2018	LINKEDIN SINGAPORE PTE LTD				3,971.00
			51110095914 - LINKEDIN SUBSCRIPTION 01/10-31/12/18		3,971.00	
EF073920	31/10/2018	LISA JANE CROWE (CULTURAL RENEGADES)				1,000.00
			CR6 - PERFORMANCE AT BREAK THRU ALL STYLES		1,000.00	
EF073808	31/10/2018	LIVING STONE FOUNDATION INC T/AS LIFELINE				1,210.00
			INV-0157 - RESPONDING TO CHALLENGING BEHAVIOURS		1,210.00	
EF073747	15/10/2018	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				2,050.00
			27334 - REFRESHER BASIC WORKSITE TRAFFIC MANG		2,050.00	
EF074045	31/10/2018	LOBEL GROUP PTY LTD				5,445.00
			4480 - ELECTRICIAN FOR SPRING MARKETS		5,445.00	
EF073666	15/10/2018	LOCAL GOVERNMENT PLANNERS ASSOCIATION WA DIVISION				160.00
			3279 - LGPA BREAKFAST EVENT 11 OCT 2018		160.00	
EF073677	15/10/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				6,136.00
			9,232 - DIGITAL ELEVATION WORKSHOP X 6		63.00	
			9,233 - DIGITAL ELEVATION WORKSHOP X 6		63.00	
			9,379 - 2X PARTNERSHIP PACKAGES FOR CDN CONFERENCE		3,200.00	
			9,421 - MANAGER CDLS CONFERENCE REGISTRATION		625.00	
			9,532 - FIRESIDE CHAT WITH COP COMMISSIONER		35.00	
			9,533 - FIRESIDE CHAT WITH COP COMMISSIONER		35.00	
			9,550 - LG PROFESSIONALS ANNUAL CONFERENCE 2018		1,800.00	
			9241 - DIGITAL ELEVATION WORKSHOP X 6		70.00	
			9242 - DIGITAL ELEVATION WORKSHOP X 6		70.00	
			9243 - DIGITAL ELEVATION WORKSHOP X 6		70.00	
			9244 - DIGITAL ELEVATION WORKSHOP X 6		70.00	
			9587 - PROJECT AND PRACTICE WORKSH		35.00	
EF073805	31/10/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				1,810.00

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			9,727 - CEO TO ATTEND 2018 LG PROFESSIONALS ANNUAL STATE CONFERENCE		1,810.00	
EF073703	15/10/2018	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES	LOCHNESS			9,960.52
			82056 - LANDSCAPING SERVICES HARBOUR RISE	01317	9,960.52	
EF074043	31/10/2018	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES	LOCHNESS			18,714.93
			82125 - LANDSCAPING SERVICES HARBOUR RISE	01317	6,770.01	
			82130 - LANDSCAPE SERV HARBOUR RISE ESTATE SEPT 18	01317	9,960.52	
			82194 - HARBOUR RISE SPREADING OF MULCH	01317	1,984.40	
107320	4/10/2018	LORRAINE CARR				100.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		100.00	
EF074218	31/10/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				3,657.50
			6539 - ROBINSON RD CYCLEWAY POST	03016	836.00	
			6540 - WHITFORDS AVE RAIL GUARD	03016	990.00	
			6542 - ILLAWONG PARK TRUCK FILL REMOVAL	03016	308.00	
			6547 - MANUFACTURE FREE STANDING SIGN POSTS	03016	1,523.50	
107365	4/10/2018	LYDIA EDWARDS				350.00
			250718 - FACILITATE A PRESENTATION ON HOW TO READ		350.00	
EF074041	31/10/2018	LYPA PTY LTD				7,655.45
			286 - PLAY EQUIPMENT WEDGEWOOD PARK EDGEWATER		5,493.95	
			291 - PLAY EQUIPMENT WEDGEWOOD PARK EDGEWATER		2,161.50	
EF074122	31/10/2018	M P ROGERS & ASSOCIATES PTY LTD				17,046.65
			19126 - COASTAL MONITORING CONSULTANCY	03616	2,255.72	
			19128 - COASTAL MONITORING CONSULTANCY		145.20	
			19128 - COASTAL MONITORING CONSULTANCY	03616	4,092.57	
			19144 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	10,553.16	
EF073882	31/10/2018	MADELEINE CORP PTY LTD (SAFER WA)	SANDS			2,494.80
			5973 - CLEANING OF SAND SOFTFALL	VP83982	2,494.80	
EF074066	31/10/2018	MADIBA MARKETING PTY LTD				275.00
			SAR 3893 - PULL-UP BANNER (RE-SKIN)		137.50	
			SAR3844 - 1 X PULL-UP BANNER RE-SKIN		137.50	
EF074048	31/10/2018	MAJOR MOTORS				165,271.92
			678352 - PARTS ONLY		389.52	
			679408 - PARTS & REPAIRS 1CWP605 - ISUZU FVR 1000		30.20	
			680942 - 60,000 KM SERVICE 123COJ FUSO918/ 60	02117	1,053.49	
			681187 - VEHICLE REPAIRS	02117	2,059.29	
			681232 - 165,000 KM SERVICE NNR200 ISUZU - F95293	02117	1,333.32	
			681239 - PARTS ONLY 1DWM725 ISUZU FVR 1000,- F96		118.19	
			681531 - CVL1769 - 96027 BUS-HIGER - F96027 FM29	02117	1,435.86	

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			682511 - ISUZU D-MAX 1GPR526		35,010.00	
			682518 - LICENSING COSTS - (INSURANCE)		326.65	
			682605 - ISUZU D-MAX 1GPR527		35,010.00	
			682607 - LICENSING COSTS - (INSURANCE)		326.65	
			682635 - ISUZU D-MAX 1GPR528		39,855.00	
			682636 - LICENSING COSTS - (INSURANCE)		326.65	
			682710 - ISUZU D-MAX 1GPR529		41,265.00	
			682711 - LICENSING COSTS - (INSURANCE)		326.65	
			683810 - SAFETY INSPECTION	02117	266.20	
			684925 - 90,000 KM SERVICE NQR450 ISUZU - F95380	02117	1,864.73	
			685896 - PARTS ONLY 1ECW474 - ISUZU NQR450		533.25	
			685998 - 1BYZ609 - ISUZU FRR500 REFUSE - F96011	02117	774.40	
			686296 - PARTS ONLY 1ENK704 - ISUZU D-MAX- F9537		340.09	
			687697 - PARTS ONLY 1ENK704 - ISUZU D-MAX- F9537		60.36	
			689243 - 135,000 KM SERVICE NQR450 ISUZU - F95331	02117	850.53	
			689265 - 105,000 KM SERVICE NH NPR 300 ISUZU - F9	02117	694.38	
			689275 - 225,000 KM SERVICE FTS800 ISUZU - F95054	02117	950.78	
			689653 - PARTS ONLY		70.73	
EF073750	15/10/2018	MANHEIM PTY LTD				327.80
			5506853961 - ABANDONED VEHICLES		327.80	
EF074282	31/10/2018	MANHEIM PTY LTD				1,735.80
			5506866794 - ABANDONED VEHICLES		327.80	
			5506868952 - ABANDONED VEHICLES		1,408.00	
EF074283	31/10/2018	MARC ASH PHOTOGRAPHY				5,133.34
			972 - PRODUCE FIND YOUR WHY VIDEO.		5,133.34	
EF073811	31/10/2018	MARGARET SEMAN				190.00
			JULY-SEPT 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF074056	31/10/2018	MARINDUST SALES & ACE FLAGPOLES				994.40
			18905 - REPAIRS TO FLAG POLES		994.40	
EF073827	31/10/2018	MARK JOSEPH HARRIS				705.35
			139801 - RATES REFUND		705.35	
EF074061	31/10/2018	MARKETFORCE PTY LTD				8,220.78
			23743 - EMPLOYMENT ADVERTISING		185.36	
			23744 - EMPLOYMENT ADVERTISING		185.36	
			23745 - EMPLOYMENT ADVERTISING		185.36	
			23746 - ADVERTISING		706.44	
			23747 - ADVERTISING RFT 019/18		341.67	
			23748 - ADVERTISING TENDERS 25/18,26/18,28/18		695.82	
			23749 - EMPLOYMENT ADVERTISING		4,604.23	
			23750 - ADVERTISING TENDER 022/18 & 031/18		428.93	
			29778 - EARLY SETTLEMENT DISCOUNT		-25.73	
			98792 - ADVERTISING		913.34	
EF074060	31/10/2018	MARK'S RETICULATION				231.00
			5653 - RESTON COURT RETIC REPAIRS		231.00	
107340	4/10/2018	MARTIN MCCARTHY				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	

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107337	4/10/2018	MARTINA FOX				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073991	31/10/2018	MASTER HOSE PTY LTD T/AS HOSE	MART			1,005.81
			474128 - PARTS		72.58	
			474176 - PARTS		127.94	
			474372 - PARTS		523.19	
			474444 - PARTS ONLY		147.84	
			474757 - PARTS & REPAIR		134.26	
107339	4/10/2018	MATTHEW SNOOK				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073941	31/10/2018	MATTHIAS FELIX DICKMANN (MATT DICKMANN ART PROJECT				600.00
			G637 - ARTWORK INSTALLATION – 28TH SEPT 2018		600.00	
EF074053	31/10/2018	McGEES PROPERTY				7,286.94
			153740 - RENTAL CENTRAL WALK		7,286.94	
EF073704	15/10/2018	MCS SECURITY GROUP PTY LTD				13,674.74
			39418 - SECURITY ON 1/8/2018		6,367.32	
			39419 - UNIFORMED SECURITY AS PER QUOTE 735		7,307.42	
EF074057	31/10/2018	MCS SECURITY GROUP PTY LTD				11,067.06
			39704 - SECURITY GUARD WHITFORDS LIBRARY SEPT		5,883.92	
			39705 - SECURITY GUARD JOON LIBRARY SEPT		5,183.14	
EF073823	31/10/2018	MEGAN MOYLE				120.00
			45692 - JUNIOR SOCCER REFUND		120.00	
107323	4/10/2018	MELANIE WILLIAMS				300.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		300.00	
107341	4/10/2018	MELISSA STEWART				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074062	31/10/2018	MELLEN PROMOTIONS PTY LTD T/AS MELLEN EVENTS				55,000.00
			1050 - SIGNIFICANT EVENT THREE (NOVEMBER 2018)	020/15	55,000.00	
EF074065	31/10/2018	MERCHANDISING LIBRARIES PTY LTD				22,493.41
			INV-2421 - SIGNAGE IN VARIOUS LIBRARIES		20,384.16	
			INV-2422 - MAGNETIC BULLET FEET		1,856.80	
			INV-2450 - NON FICTION SLAT WALL BOOK HOLDER		252.45	
EF074054	31/10/2018	MESSAGENET PTY LTD				55.00
			613983 - SEPTEMBER SERVICE FEE		55.00	
EF074055	31/10/2018	METRO HARDWARE PTY LTD				1,035.45
			34493 - WB606LH METRO HD WHEELBARROW WHITE LONG		139.00	
			34494 - PLACER RAKES		75.90	
			34671 - RAPID SET - 20KG		534.60	
			34685 - RECOVERY STRAP 12 TON		285.95	
EF073774	19/10/2018	MICHAEL & ANTONIETTO FAULKNER				1,840.78
			28/09/18 - REIMBURSEMENT EXPENSE CLAIM		1,840.78	
107336	4/10/2018	MICHAEL AIESI				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073683	15/10/2018	MICHAEL CHIN				180.00
			49013 - REFUND FOR FRIDAY PM JNR SOCCER CRAIGIE LEIS CTR		180.00	

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107361	4/10/2018	MICHAEL LUKA				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF073791	31/10/2018	MICHAEL NORMAN				2,613.66
			ALLOW-MTG-OCT 2018 - EXPENSE REIMBURSEMENT - OCTOBER 2018		2,613.66	
EF074052	31/10/2018	MIDNIGHT NEWS				55.00
			23396 - NEWSPAPERS FOR DUNCRAIG LIBRARY		55.00	
EF074067	31/10/2018	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				124.99
			21382 - 5/9 VALE ROAD WATER CHARGES SEPT 2018		124.99	
EF073783	19/10/2018	MINDARIE REGIONAL COUNCIL				957,845.01
			SINV-039294 - LITTER TEAM 2-6/9/18		1,957.36	
			SINV-039308 - DOMESTIC WASTE 3-6/9/18		181,435.27	
			SINV-039324 - LITTER TEAM 7-13/9/18		2,430.92	
			SINV-039342 - DOMESTIC WASTE 7-13/9/18		230,477.10	
			SINV-039357 - LITTER TEAM 14-20/9/18		2,537.80	
			SINV-039374 - DOMESTIC WASTE 14-20/9/18		236,870.03	
			SINV-039375 - GENERAL WASTE		2,356.48	
			SINV-039390 - LITTER TEAM 21-27/9/18		2,363.26	
			SINV-039406 - DOMESTIC WASTE 21-27/9/18		237,187.95	
			SINV-039407 - DEPOT WASTE 21 & 27/9/18		1,627.07	
			SINV-039420 - LITTER TEAM 28 - 30/9/18		351.78	
			SINV-039432 - DOMESTIC WASTE 28/9/18		50,182.85	
			SINV-039433 - GENERAL WASTE		1,064.36	
			SINV-039436 - DISPOSAL OF MIXED GREEN WASTE		7,002.78	
EF074051	31/10/2018	MODERN TEACHING AIDS PTY LTD				3,759.06
			43453369 - WEPLAY SMALL TRIKE		1,312.58	
			43457066 - VARIOUS TEACHING AIDS		549.84	
			43464981 - SELECTED ITEMS IN CART		184.58	
			43468154 - KINDY GYM EQUIPMENT		493.90	
			43468826 - SC EQUIPMENT - BALLET WINGS (12 PIECES).		296.84	
			43478368 - ACTIVE WORLD TRAY TTS502		921.32	
EF073914	31/10/2018	MOY COOMER				76.00
			SEPT 18 - COMMUNITY DEVELOPMENT VOLUNTEERING SEPT 18		76.00	
EF074134	31/10/2018	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				10,687.60
			2556 - GASCOYNE PARK REPAIRS	VP82797	9,477.60	
			2626 - FALKLAND PK REPAIRS	VP82797	1,210.00	
EF074202	31/10/2018	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				123.00
			49547 - M9011270 TAP WRENCH T TYPE 1/4 - 1/2 SKI		123.00	
EF073705	15/10/2018	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				1,073.25
			103604 - LEGAL FEES		1,073.25	
EF074064	31/10/2018	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				27,661.50
			105002 - LEGAL FEES		580.95	
			105003 - LEGAL FEES		756.25	
			105004 - LEGAL FEES		616.15	
			105005 - LEGAL FEES		628.80	
			105007 - LEGAL FEES		451.55	
			105008 - LEGAL FEES		449.90	

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			105009 - LEGAL FEES		573.80	
			105010 - LEGAL FEES		369.60	
			105011 - LEGAL FEES		5,749.70	
			105012 - LEGAL FEES		367.95	
			105013 - LEGAL FEES		888.80	
			105015 - LEGAL FEES		491.15	
			105016 - LEGAL FEES		950.55	
			105019 - LEGAL FEES		680.90	
			105085 - LEGAL FEES		1,580.15	
			105086 - LEGAL FEES		633.05	
			105087 - LEGAL FEES		1,203.40	
			105088 - LEGAL FEES		2,239.05	
			105089 - LEGAL FEES		2,155.27	
			105188 - LEGAL FEES		6,294.53	
EF073793	31/10/2018	NARELLE JUNE HARRISON				95.00
			17/07-18/09/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 17/07- 18/09/18		95.00	
EF074068	31/10/2018	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			123.50
			85430 - TUBE SEEDLINGS - SEPTEMBER CEREMONY		123.50	
EF074238	31/10/2018	NATALIE MICHELLE ZUCHETTI T/AS ART - FUN WITH	ASPIRING			1,250.00
			OCT148 - MOSAICS ACTIVITY		1,250.00	
EF074076	31/10/2018	NATIONAL LOCAL GOVERNMENT SERVICE INC	CUSTOMER			522.50
			7122965 - MEMBERSHIP 2018-19 REPRESENTATIVE		522.50	
EF074075	31/10/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				4,143.24
			10108 - BURNS BEACH FORESHORE RESERVE WEEDING		4,143.24	
EF074072	31/10/2018	NEC AUSTRALIA PTY LTD				339.41
			9180163324 - 1TZ-24DG-3A VIOP PHONE		339.41	
107433	26/10/2018	NEIL DRINKWATER				105.93
			111018 - FUEL		105.93	
107357	4/10/2018	NERALIE BURWOOD				25.83
			08310 - DOG REGISTRATION REFUND		25.83	
EF074078	31/10/2018	NEVERFAIL SPRINGWATER LIMITED				842.15
			415711 - 15 LTR WATER AS REQUIRED		45.42	
			415720 - BOTTLED WATER ADMIN BUILDING BASEMENT		37.85	
			444902 - BOTTLED WATER FOR COUNCIL CHAMBERS		137.99	
			444903 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			444908 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		7.57	
			444909 - BOTTLED WATER FOR BUILDING APPROVALS		75.70	
			444910 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			444911 - BOTTLED WATER ADMIN BUILDING BASEMENT		37.85	
			470651 - BOTTLED WATER FOR COUNCIL CHAMBERS + 12MTH RENTAL LK07110110		115.28	
			470652 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			470657 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		22.71	

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			470658 - PURCHASE OF SPRINGWATER		90.84	
			470659 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		80.45	
			470660 - BOTTLED WATER FOR ADMIN BASEMENT		15.14	
EF073670	15/10/2018	NEXTMEDIA PTY LTD T/AS ART ALMANAC	01810016 - ART ALMANAC, PRESS PHASE 2		594.00	
EF074080	31/10/2018	NICKAL PTY LTD (RELIABLE FENCING)	1528 - SEACREST CRICKET NET REPAIRS		4,180.00	
			1535 - HARBOUR VIEW PARK FENCING REPAIRS		1,991.00	
EF073751	15/10/2018	NICOLA MAZANDARANI	250918 - URGENT BUS HIRE 21/9/2018		2,189.00	
EF074073	31/10/2018	NORTHERN DISTRICTS PEST CONTROL	6600 - SUPPLY & APPLICATION OF BEE TREATMENT	VP84069	100.00	
			6633 - BURNS BEACH PEST TREATMENT	VP84069	2,129.60	
			6634 - OCEAN REEF PARK PEST TREATMENT	VP84069	176.00	
			6636 - SUPPLY & APPLICATION OF BEE TREATMENT	VP84069	330.00	
			6645 - TREE MAINTENANCE MARMION AVE BETWEEN SHE		99.00	
			6646 - SUPPLY & APPLICATION OF BEE TREATMENT	VP84069	176.00	
			6655 - BEE TREATMENT BLACKALL PARK GREENWOOD	VP84069	176.00	
			6658 - BEEHIVE FROM ADMINISTRATION	VP84069	176.00	
EF074074	31/10/2018	NORTHSIDE NISSAN	NIFJ350210 - PARTS & REPAIR		385.00	
EF074077	31/10/2018	NOVA ENTERTAINMENT (PERTH) PTY LIMITED	180363-2 - AUGUST MEMBERSHIP CAMPAIGN LEISURE CENTR		9,823.00	
			180369-1 - SWIM SCHOOL CAMPAIGN		220.00	
			180458-2 - SPRING MARKETS ENTERTAINMENT		5,445.00	
			183161-1 - OPT IN DATABASE LEISURE CENTRE - AUGUST		3,773.00	
EF073706	15/10/2018	NS ADVISORY PTY LTD	18-007:01 - PROFESSIONAL SERVICES BOAS PLACE - OMBC		385.00	
EF074085	31/10/2018	NS ADVISORY PTY LTD	18-007:02 - ORDER OF MAGNITUDE BUSINESS CASE		3,300.00	
107318	4/10/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE	350 - PROVIDE CATERING FOR MEETING		23,383.25	
			351 - CATERING FOR SEPT 14TH AS PER EMAIL		599.90	
107374	12/10/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE	353 - LUNCH FOR CONTRACTOR MEETING		199.50	
107420	19/10/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE	352 - CATERING FOR WEDNESDAY, 29 AUGUST 2018		400.40	
EF073756	15/10/2018	OFFICEWORKS LTD (OFFICEWORKS DIRECT)	607 103355 - GIFT VOUCHERS		141.20	
			607 833536 - GIFT VOUCHER		141.20	
EF074286	31/10/2018	OFFICEWORKS LTD (OFFICEWORKS DIRECT)			80.10	
					215.00	
					165.00	
					50.00	
					2,986.72	

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			607 014525 - FELLOWES - LOTUS TM DUAL MONITOR ARM		907.00	
			607 020738 - GIFT VOUCHER		50.00	
			607 123440 - EVENT SUPPLIES FOR LITTLE FEET FESTIVAL		67.87	
			607 424016 - EPSON SCANNER		320.00	
			607 428263 - GIFT VOUCHER		200.00	
			607 820092 - GIFT VOUCHERS		317.85	
			607 920071 - FURNITURE CLC		1,024.00	
			607 929709 - GIFT VOUCHER		100.00	
EF074087	31/10/2018	OPTIMA PRESS				17,795.80
			102,294 - 3000 X 24 HOUR STICKERS		875.60	
			102,692 - 35 X ACTIVITY SIGNS FOR LFF		437.80	
			102,693 - 2,000 X A5 FLYERS (FOR PARENTS)		699.60	
			102,694 - 5,000 X A6 PASSPORTS (FOR KIDS)		1,292.50	
			102291 - 1000 X A6 FREE TRIAL - SHORT COURSES		244.20	
			102301 - 50 A2 POSTERS Q197749		401.50	
			102302 - 100 A5 FLYERS Q197753		115.50	
			102432 - 6,000 X A6 POSTCARDS TWILIGHT MARKETS		729.30	
			102433 - 100 X A2 POSTERS TWILIGHT MARKETS		418.00	
			102434 - MAYORAL PRAYER BREAKFAST INVITATIONS		423.50	
			102436 - DL FLYER - 3 BINS		484.00	
			102471 - EXHIBITION CATALOGUE E – DESIGN AND PRIN		3,159.20	
			102547 - POSTCARDS - SQUARE 10.5X10.5MM		251.90	
			102590 - OFFICE OF THE MAYOR LETTERHEAD		1,332.10	
			102591 - A5 FLYER GARAGE SALE TRAIL		493.90	
			102605 - CONCERT PROGRAMS – DESIGN & PRINT		110.00	
			102619 - DIRECTIONAL SIGNAGE FOR LITTLE FEET FEST		279.40	
			102620 - WHAT'S ON BASESTOCK X 4 KINDS		678.70	
			102648 - PRINTING OF EXPLORE JOONDALUP		2,643.30	
			102649 - 60 SETS OF 9 TAB FILE DIVIDERS FOR LPS3		719.40	
			102652 - XMAS HOURS POSTCARDS		951.50	
			102695 - 360L UPGRADE STICKERS		1,054.90	
EF074088	31/10/2018	ORBIT HEALTH & FITNESS SOLUTIONS				3,051.50
			WC143191 - MAINTENANCE AND REPAIR LEISURE CENTRES		3,051.50	
EF073665	15/10/2018	OUR COMMUNITY				330.00
			ROC144589 - FUNDING CENTRE BASIC MEMBERSHIP		330.00	
107343	4/10/2018	PAMELA M ROBBINS				375.00
			1089785 - CROSSOVER SUBSIDY		375.00	
EF073755	15/10/2018	PANDREHAN PTY LTD T/AS OASIS SUPA GOLF				697.50
			138990 - PAA27 SUPA GOLF		697.50	
EF074113	31/10/2018	PAPERDASHERY PTY LTD				394.90
			INV-0457 - ARCHIVAL POLY SLEEVES WITH HOLES		394.90	
EF074288	31/10/2018	PARALLAX PRODUCTIONS PTY LTD				1,254.00

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			INV-0431 - CIAA 2018 INSTALLERS		1,254.00	
EF074104	31/10/2018	PARKONSULT PTY LTD				36,387.91
			PK-0887 - CALE TICKET MACHINES SEPT 2018	02118	29,345.16	
			PK-0888 - CALE TICKET MACHINES SEPT 2018	02118	6,836.50	
			PK-0889 - CALE TICKET MACHINES REPAIR	02118	206.25	
EF074287	31/10/2018	PARKS & LEISURE AUSTRALIA				165.00
			12074 - EVENT RISK MANAGEMENT WORKSHOP - REGISTR		165.00	
EF073738	15/10/2018	PAULA HART				731.50
			477 - ARTIST WORKSHOPS- ARMISTICE DAY		731.50	
EF073758	15/10/2018	PAY-PLAN COJ SALARY PACKAGING				1,344.34
			SEP 2018 - GST ADJUSTMENT SEPTEMBER 2018		1,344.34	
EF073686	15/10/2018	PEARD & ASSOCIATES PTY LTD				1,675.25
			132029 - RATES REFUND		1,675.25	
EF074089	31/10/2018	PEARSON & JARMIN FAMILY TRUST OF THE BOX COMMUNITY	T/AS OUT			2,956.80
			INV-0187 - TODDLER ZONE AND ANIMAL PAIRS		2,956.80	
EF073712	15/10/2018	PECKHAM FAMILY TRUST (SPORTS SURFACES)				824.01
			INV-0556 - REPAIR TO TENNIS NETS		824.01	
EF074165	31/10/2018	PECKHAM FAMILY TRUST (SPORTS SURFACES)				21,708.50
			INV-0569 - REMOVAL & INSTALLATION OF TURF		21,708.50	
EF074101	31/10/2018	PERTH INDUSTRIAL CENTRE PTY LTD				77.88
			13572 - PARTS ONLY 1TRJ552 TORO - F98344 FM3064		77.88	
EF073911	31/10/2018	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				18,291.35
			35082 - GULLY & MANHOLE CLEANING REGATTA DRV EDGEWATER 11/09/18	02217	121.00	
			35083 - EDUCTING FOR GRANGEMOUTH TURN KINROSS 11/09/18	02217	280.50	
			35099 - HIGH PRESSURE JETTING & CLEANING EDGEWATER DRV & WEDGEWOOD DRV EDGEWATER 18/09/18	02217	865.15	
			35100 - HIGH PRESSURE JETTING & CLEANING OF DRAINS WARWICK RD WARWICK 18/09/18	02217	437.80	
			35101 - HIGH PRESSURE JETTING & CLEANING ERICA CT GREENWOOD	02217	437.80	
			35108 - HIGH PRESSURE JETTING & CLEANING OF DRAINS WARWICK RD WARWICK 21/09/18	02217	1,084.05	
			35114 - CCTV CAMERA INSPECTION WARWICK RD WARWICK	02217	338.25	
			35119 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WARWICK RD WARWICK	02217	427.35	
			35120 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BELDON AREA 26/09/18	02217	1,203.95	
			35123 - HIGH PRESSURE JETTING & CLEANING OF DRAINS BELDON AREA 28/09/18	02217	1,959.65	
			35135 - HOURLY RATE FOR ITEMS 1.1 TO 1.4 ABOVE (	02217	220.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			35136 - GRATED GULLY PIT	02217	264.00	
			35141 - GRATED GULLY PIT	02217	686.40	
			35144 - GRATED GULLY PIT	02217	554.40	
			35149 - GRATED GULLY PIT	02217	501.60	
			35151 - GRATED GULLY PIT	02217	501.60	
			35152 - GRATED GULLY PIT	02217	528.00	
			35153 - GRATED GULLY PIT	02217	976.80	
			35155 - POLLUTANT TRAP - OPPOSITE 33 LAKEWAY DRI	02217	393.80	
			35156 - POLLUTANT TRAP - OPPOSITE 143 GOOLLELAL	02217	393.80	
			35157 - POLLUTANT TRAP - OPPOSITE 83 GOOLLELAL D	02217	393.80	
			35158 - POLLUTANT TRAP - IN CALM LAND OPPOSITE T	02217	393.80	
			35159 - POLLUTANT TRAP - OPPOSITE 3 GAVIN WAY	02217	393.80	
			35160 - POLLUTANT TRAP - KINGSLEY PARK / OPPOSIT	02217	393.80	
			35162 - GRATED GULLY PIT	02217	897.60	
			35163 - DRAINAGE LINES - HIGH PRESSURE JETTING A		1,959.65	
			35163 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,683.00	
EF074149	31/10/2018	PERTH REGION NRM INC				66.00
			51762 - WETLAND MANAGEMENT AND RESTORATION		66.00	
EF074099	31/10/2018	PETER JAMBANIS FAMILY TRUST T/AS PETER'S BUS CHARTERS				660.00
			1222 - BOOKING FOR BUS: 5 OCTOBER 2018		660.00	
107375	12/10/2018	PETER R OLIVER				61.65
			BPU18/0572 - REFUND BUILDING LEVY		61.65	
EF074093	31/10/2018	PETER WOOD FENCING CONTRACTORS LTD				3,333.00
			ICJ013925 - OCEANSIDE PROM		825.00	
			ICJ013929 - MARMION AVE BURNS BEACH		2,310.00	
			ICJ013932 - ELLISON PARK BOLLARDS		198.00	
107434	26/10/2018	PETTY CASH COMMUNITY DEVELOPMENT				444.95
			W/E 17/10/18 - REIMBURSEMENT PETTY CASH W/E 17/10/18		444.95	
EF074102	31/10/2018	PHILDEN TRADE PTY LTD T/AS DIGRITE NOMINEES				106.00
			J1220 - PARTS ONLY		106.00	
EF073794	31/10/2018	PHILIPPA ANN TAYLOR				2,613.66
			ALLOW-MTG-OCT 2018 - EXPENSE REIMBURSEMENT - OCTOBER 2018		2,613.66	
107359	4/10/2018	PHILLIP BAKER				75.00
			08310 - DOG REGISTRATION REFUND		75.00	
EF073918	31/10/2018	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				1,197.97
			01/4597 - REFRESHMENTS FOR BU MEETING 19TH OCT '18		110.00	
			01/5075 - FOOD FOR NETBALL GRAND FINAL PRIZE		74.69	
			01/6160 - FOOD FOR NETBALL GRAND FINAL PRIZE		146.38	
			06/1461 - PURCHASE FOOD FOR STAFF TRAINING		176.90	
			06/2173 - PROVIDE 12 PLATTERS AS SELECTED		690.00	

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EF074111	31/10/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				2,100.13
			1005 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		290.13	
			1033 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		291.68	
			247 - NEWSPAPERS FOR JOONDALUP REFERENCE LIBRARY		285.70	
			893 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		329.48	
			921 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		335.22	
			949 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		275.69	
			977 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		292.23	
EF074079	31/10/2018	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &	& N			683.63
			145350 - MILK SUPPLY		170.91	
			145632 - WOC MILK SUPPLY		85.45	
			145914 - WOC MILK SUPPLY		170.91	
			146196 - WOC MILK SUPPLY		170.91	
			146478 - WOC MILK SUPPLY		85.45	
EF074096	31/10/2018	PLAYRIGHT AUSTRALIA PTY LTD				22,572.00
			9608 - PLAY EQUIPT MAINTENANCE		22,572.00	
EF074094	31/10/2018	PMP PRINT PTY LTD				2,798.73
			2032440 - DISTRIBUTION OF SPRING CITY NEWS		2,798.73	
EF074095	31/10/2018	POWERVAC PTY LTD				1,080.87
			153125 - KARCHER CLEANER SERVICE		395.35	
			153218 - REPLACE HOSE ON STEAM CLEANER		685.52	
EF073708	15/10/2018	PRACSYS MANAGEMENT SYSTEMS				23,430.00
			INV-2722 - CONSULTANCY		23,430.00	
EF073664	15/10/2018	PRENDIVILLE CATHOLIC COLLEGE				1,517.60
			2018-20 - PROFIT SHARE FOR VENUE HIRE		159.10	
			260918 - VENUE AND EQUIPMENT HIRE		1,358.50	
EF074106	31/10/2018	PRINT AND DESIGN ONLINE PTY LTD	T/AS			1,210.00
			14834 - LEISURE CENTRES WEBSITE MAINTENANCE		330.00	
			14952 - LEISURE CENTRES WEBSITE MAINTENANCE		220.00	
			15371 - LEISURE CENTRES WEBSITE MAINTENANCE		660.00	
EF074021	31/10/2018	PROFESSIONAL RECOVERY SERVICES				34,142.03
			10036 - BUSHLAND RESERVES FENCING	03316	15,413.75	
			10069 - BUSHLAND RESERVES FENCING	03316	15,721.31	
			10082 - TREATED PINE BOLLARDS GLENGARRY DRV	03316	48.24	
			10083 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS VARIOUS AREAS	03316	1,109.41	
			10096 - BUSHLAND RESERVES FENCING WARWICK OPEN SPACE	03316	1,849.32	
EF074009	31/10/2018	PROGRAMMED INTEGRATED WORKS LIMITED	FORCE			16,953.86
			2678832 - SERVICING PARTS & REPAIRS W/E 16/09/18 DEPOT		2,877.71	
			2685246 - SERVICING PARTS & REPAIRS W/E 23/09/18 DEPOT		2,813.91	

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			2685247 - SERVICING PARTS & REPAIRS W/E 23/09/18 DEPOT		1,599.84	
			2689781 - PARTS & REPAIR		2,266.44	
			2695860 - PARTS & REPAIR		2,199.78	
			2695861 - PARTS & REPAIR		2,863.08	
			2700962 - PARTS & REPAIR		2,333.10	
EF074114	31/10/2018	PROSEGUR AUSTRALIA PTY LIMITED				1,230.35
			2528431 - WHITFORDS BOOK CREDIT FOR 10/10/18		-25.85	
			M2518279 - JOONDALUP CASH IN TRANSIT 27/8-21/9/18		550.00	
			M2518280 - WHITFORDS CASH IN TRANSIT 27/8-21/9/18		189.20	
			M2518281 - WHITFORDS BOOK CASH IN TRANSIT 31/8-21/9		103.40	
			M2518282 - CLC CASH IN TRANSIT 28/8-21/9/18		206.80	
			M2518283 - DLC CASH IN TRANSIT 7/9 & 21/9/18		51.70	
			M2518284 - JOONDALUP CASH IN TRANSIT 7/9-21/9/18	VP100114	51.70	
			M2518285 - DUNCRAIG CASH IN TRANSIT 7/9-21/9/18	VP100114	51.70	
			M2518286 - WOODVALE CASH IN TRANSIT 7/9-21/9/18	VP100114	51.70	
EF073707	15/10/2018	PROTECTION 1 PTY LTD				1,378.90
			639475 - JOONDALUP LIBRARY - DURESS BUTTONS	01617	1,378.90	
EF074100	31/10/2018	PROTECTION 1 PTY LTD				28,854.58
			639625 - ADMIN SET UP EOC TITAN USERS	01617	242.00	
			639631 - SUPPLY & INSTALL SMOKE DETECTORS	01617	3,624.50	
			639633 - CRAIGIE LEISURE SPA CAMERA REPAIRS	01617	242.00	
			639650 - GUARD RESPONSES W/E 16/9/18	01617	1,724.25	
			639665 - GUARD RESPONSES W/E 23/9/18	01617	1,306.25	
			639670 - JOONDALUP LOTTERIES HOUSE - INVESTIGATE	01617	121.00	
			639674 - JOONDALUP CIVIC CENTRE - CAMERA FAULTY	01617	478.50	
			639675 - CURRAMBINE COMMUNITY CENTRE BATTERIES	01617	154.00	
			639695 - EMERALD PARK - INSTALL BOSH 6000 ALARM	01617	2,956.18	
			639698 - SECURITY PATROL ATTENDANCE INCLUDING FIR	01617	1,410.75	
			639700 - FIRE ALARM CALL OUT	01617	363.00	
			639701 - WORKS DEPOT INSTALL TITAN SOFTWARE	01617	588.50	
			639716 - GUARD RESPONSES W/E7/10/18	01617	1,463.00	
			639719 - EMERALD PARK CLUBROOMS MONITORING FEES 19/9-31/12/18		181.50	
			639731 - CRAIGIE LEISURE CENTRE REPAIRS	01617	121.00	
			639740 - GUY DANIELS CLUBROOMS - REPLACE BATTERY	01617	176.00	
			639750 - DELETE ALL CURRENT CODES & REPROGRAM	01617	4,191.00	
			639751 - GUARD RESPONSES W/E14/10/18	01617	1,724.25	
			951720 - SECURITY MONITORING 1/10-31/12/18	01617	5,476.90	

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			951722 - VARIOUS AREAS MAINTENANCE FEE 1/10-31/12		55.00	
			951722 - VARIOUS AREAS MAINTENANCE FEE 1/10-31/12	01617	2,255.00	
EF074098	31/10/2018	PUBLIC TRANSPORT AUTHORITY OF WA			17,329.08	
			I5081707 - CORPORATE SMARTRIDER TOP UPS		654.28	
			I5081827 - SHARED RUNNING COSTS CAT BUS SEPTEMBER		16,674.80	
EF074188	31/10/2018	QUALITY NOMINEES PTY LTD (TAMARAN TOOLS)			192.50	
			27716 - PARTS ONLY MINICON P CONCRETE SAW F9760		192.50	
EF073710	15/10/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD			3,464.45	
			25617 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	514.80	
			25626 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	610.50	
			25637 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	642.40	
			25640 - WHITFORDS AVE TRAFFIC CONTROL	02717	552.75	
			25924 - CUMMINGS WAY TRAFFIC CONTROL		-3,740.00	
			25925 - CUMMINGS WAY TRAFFIC CONTROL		4,884.00	
EF074117	31/10/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD			47,552.82	
			25811 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	578.60	
			25812 - PLUMDALE WAY TRAFFIC CONTROL	02717	1,051.88	
			25852 - TRAFFIC MGT AT WHITFORDS AVE	02717	651.76	
			25853 - PLUMDALE WAY TRAFFIC CONTROL	02717	490.88	
			25854 - TRAFFIC MGT AT JOONDALUP DR	02717	1,476.20	
			25855 - ENTRY MOWING 14/9/2018	02717	800.25	
			25856 - LAKESIDE DRIVE TRAFFIC CONTROL	02717	5,299.25	
			25857 - TRAFFIC MGT AT SHENTON AVE	02717	3,503.50	
			25858 - TRAFFIC MGT AT MOORE & CANDLEWOOD	02717	939.83	
			25860 - BLACKALL DRIVE TRAFFIC CONTROL PLAN	02717	770.00	
			25922 - DAVALLIA ROAD TRAFFIC CONTROL	02717	308.00	
			25927 - TRAFFIC MANAGEMENT KESTREL MEWS	02717	3,499.38	
			25930 - TRAFFIC MANAGEMENT BURNS BEACH RD	02717	820.21	
			25931 - GRAND BOULEVARD TRAFFIC CONTROL	02717	1,782.00	
			25932 - FLINDERS AVE TRAFFIC CONTROL	02717	616.00	
			25937 - TRAFFIC MANAGEMENT - SPRING MARKETS	02717	1,935.51	
			25938 - TRAFFIC MANAGEMENT - SPRING MARKETS	02717	1,864.01	
			25939 - WHITFORDS AVE TRAFFIC CONTROL		440.00	
			25939 - WHITFORDS AVE TRAFFIC CONTROL	02717	924.00	
			25940 - TRAFFIC MANAGEMENT OCEANSIDE PROM	02717	2,618.00	
			25941 - TRAFFIC MANAGEMENT WEDGEWOOD DRIVE	02717	864.88	

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			25942 - TRAFFIC MANAGMENT ENTRY STATEMENT	02717	624.25	
			25943 - TRAFFIC MANAGEMENT POPLAR CLOSE	02717	1,168.75	
			25944 - WARWICK RD TRAFFIC CONTROL	02717	486.75	
			25945 - TRAFFIC MANAGEMENT ANACAPRI ROAD	02717	794.75	
			25946 - TRAFFIC MANAGMENT ENTRY STATEMENT	02717	849.75	
			25947 - TRAFFIC MANAGMENT EDDYSTONE AVE	02717	701.25	
			25948 - TRAFFIC MANAGEMENT JOONDALUP DRIVE	02717	770.00	
			25985 - GIBSON AVE TRAFFIC CONTROL		550.00	
			25985 - GIBSON AVE TRAFFIC CONTROL	02717	924.00	
			25986 - PREPARE TRAFFIC MANAGEMENT PLANS		440.00	
			25986 - PREPARE TRAFFIC MANAGEMENT PLANS	02717	924.00	
			26078 - BURNS BEACH RD TRAFFIC CONTROL	02717	3,048.39	
			26110 - TRAFFIC MGT AT GRAND BOULEVARD	02717	5,036.79	
EF074290	31/10/2018	RAAFA ASSOCIATION				260.00
			INV069495 - PAA32 THE AVIATION HERITAGE MUSEUM		260.00	
EF074124	31/10/2018	RADLINK PTY LTD				265.10
			27105.01 - HIRE OF RADIOS		265.10	
EF073719	15/10/2018	RANDSTAD PTY LTD				8,415.92
			RA3118136 - TEMP STAFF W/E 16/9/2018		2,747.50	
			RA3129022 - LABOUR HIRE W/E 23/9/18		2,747.51	
			RA3136397 - LABOUR HIRE W/E 30/9/18		2,205.25	
			RA3137689 - LABOUR HIRE W/E 30/9/18		715.66	
EF074215	31/10/2018	RANDSTAD PTY LTD				5,495.06
			RA3085340 - TEMP STAFF W/E 19/8/2018		2,747.53	
			RA3143428 - TEMP STAFF W/E 7/10/2018		2,747.53	
107421	19/10/2018	RAYMOND L & MERILYN A AYLMORE				1,125.00
			RIM54926 1092031 - CROSSOVER SUBSIDY		375.00	
			RIM54927 1092034 - CROSSOVER SUBSIDY		375.00	
			RIM54928 1092037 - CROSSOVER SUBSIDY		375.00	
107366	4/10/2018	RBM DRILLING				22,871.20
			1136 - PRINCE REGENT PARK	027/15	22,871.20	
107424	19/10/2018	RBM DRILLING				27,435.10
			1145 - PRINCE REGENT PARK TEST PUMPING	027/15	2,035.00	
			1146 - BURNS BEACH PARK 250MM BORE	027/15	25,400.10	
107439	26/10/2018	RBM DRILLING				2,035.00
			1147 - CABLE TOOL METHOD I.D CASING 250MM TEST	027/15	2,035.00	
EF073684	15/10/2018	REALTY PROPERTY SOLUTIONS (AUSTRALIA) PTY LTD				586.00
			204574 - RATES REFUND		586.00	
EF074137	31/10/2018	REDLINE CIVIL AUSTRALIA PTY LTD				22,512.88
			83 - SITE SPOTTER (MINIMUM 4 HOURS)	03517	2,574.00	
			85 - CARTAGE FROM DEPOT SEPTEMBER 2018	03517	11,000.00	
			86 - 1.5 TONNE EXCAVATOR (MIN 3 HOURS)	03517	814.00	
			88 - 5 TONNE EXCAVATOR	03517	1,802.63	

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			89 - 5 TONNE EXCAVATOR	03517	4,650.25	
			90 - 5 TONNE EXCAVATOR	03517	1,672.00	
EF074136	31/10/2018	REECE PTY LTD				132.23
			228618274 - IRRIGATION BORE PUMP & CONTROLS-EXT CONT		132.23	
EF074135	31/10/2018	REMOTE CIVILS AUSTRALIA PTY LTD				61,820.01
			2246 - VENTURI DRIVE WORKS		61,820.01	
EF074125	31/10/2018	RICHGRO GARDEN PRODUCTS				360.00
			373404 - LANDSCAPE MIX		180.00	
			373560 - LANDSCAPE MIX		180.00	
EF074131	31/10/2018	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			4,860.90
			12268 - VARIOUS WORKS TO SWAP GPS TRACKERS		220.00	
			12291 - VARIOUS WORKS TO SWAP GPS TRACKERS		757.35	
			12292 - VARIOUS WORKS TO SWAP GPS TRACKERS		647.35	
			12293 - VARIOUS WORKS TO SWAP GPS TRACKERS		647.35	
			12294 - VARIOUS WORKS TO SWAP GPS TRACKERS		647.35	
			12295 - VARIOUS WORKS TO SWAP GPS TRACKERS		660.00	
			12360 - PARTS & REPAIR 1EGP297 - ISUZU NQR450		341.00	
			12383 - PARTS & REPAIR		500.50	
			12384 - PARTS & REPAIR		440.00	
EF074121	31/10/2018	ROAD & TRAFFIC SERVICES				3,072.30
			7565 - MACDONALD PARK PLAYSPACE UPGRADE		3,072.30	
EF074128	31/10/2018	ROADS 2000 PTY LTD				7,630.90
			22205 - ASPHALT PLACEMENT 25 TONNES OR LESS		3,229.81	
			22207 - ASPHALT PLACEMENT		4,401.09	
107435	26/10/2018	ROADS CORPORATION T/AS VICROADS				19.00
			441899 - SEARCH & EXTRACTS SEPT 2018		19.00	
EF073883	31/10/2018	ROBIN BURNAGE				750.00
			191018 - DESIGN REFERENCE PANEL 17/10/18		250.00	
			27/09/18 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 26/09/18		500.00	
107368	4/10/2018	ROBIN ROGERS				190.00
			280918 - BUS DUTIES REIMBURSEMENT		190.00	
EF074226	31/10/2018	ROBIN VIRGO WILLIAMS				180.00
			652 - LSC YOGA INSTRUCTOR TERM FOUR		180.00	
EF074127	31/10/2018	ROBOWASH PTY LTD				550.00
			R075618 - PARTS ONLY		550.00	
EF073671	15/10/2018	ROD DAVID MOLLETT				500.00
			260918 - JOONDALUP DESIGN REFERENCE PANEL 19/9/18		500.00	
EF073798	31/10/2018	ROD DAVID MOLLETT				250.00
			OCT 2018 - ATTENDANCE JOONDALUP DESIGN REF PANEL		250.00	
EF073807	31/10/2018	RODNEY HERBERT				120.00
			45690 - JUNIOR SOCCER REFUND		120.00	
EF073964	31/10/2018	ROLAND EDWARD SKENDER T/AS FRANKENSOUND				2,200.00

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			ROLYINV0130 - LOCAL HISTORY DESIGN/VIDEO/PROJECTION		2,200.00	
EF074130	31/10/2018	ROMEX AUSTRALIA PTY LTD				4,857.51
			201810403 - RECEIPT ROLLS FOR PAY STATIONS		1,159.40	
			201810413 - REID PROM CARPARK CREDIT CARD TRANSACTIONS SEPTEMBER 2018		510.31	
			201810417 - REPLACE FAULTY LED MODULES M/C SIGN		3,187.80	
EF074133	31/10/2018	ROSMECH SALES & SERVICE PTY LTD				2,750.38
			93068 - SCHEDULED SERVICING		2,750.38	
EF074292	31/10/2018	ROY DAVIS				380.00
			241018 - BUS DUTIES REIMBURSEMENT		380.00	
EF074123	31/10/2018	ROYAL BUSINESS PRODUCTS				1,501.17
			8294 - TONER CARTRIDGES		1,194.93	
			8295 - ASUS CHROME BIT CS10 MINI PC DONGLE		180.29	
			8296 - 10 X MINI DISPLAY PORT TO DVI ADAPTER FE		125.95	
EF073759	15/10/2018	RSPCA W A INC				7,131.30
			10245 - DOGS POUND FEES SEPTEMBER	03416	5,190.90	
			10246 - CATS POUND FEES SEPTEMBER	03416	1,940.40	
EF074126	31/10/2018	RUBEK AUTOMATIC DOORS				2,329.25
			22840 - JOONDALUP ADMINISTRATION - REPAIRS		32.45	
			22841 - AUTO DOOR SERVICING FOR THE CITY BUILDIN		2,296.80	
EF073734	15/10/2018	RUSSEL FISHWICK				194.36
			28/08/18 01/09-30/09/18 - EXPENSE REIMBURSEMENT 28/08/18 01/09- 30/09/18		194.36	
EF074260	31/10/2018	RUSSEL FISHWICK				2,613.66
			ALLOW-MTG-OCT 18 - MEETING FEE - OCT 18		2,613.66	
EF073762	15/10/2018	S & C LINEMARKING				2,063.60
			1000 - KESTRAL MEWS PARKING BAY LINE		114.40	
			1002 - KERB PAINTED HOUSE NUMBERS CAREW PLACE		103.95	
			1003 - LOBELIA STREET HOUSE NUMBERS		80.85	
			1005 - PAVETA COURT HOUSE NUMBERS		11.55	
			1006 - ZAMIA PLACE HOUSE NUMBERS		224.40	
			1007 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		34.65	
			994 - ALDGATE WAY LINEMARKING		501.60	
			995 - POPLAR CLOSE HOUSE NUMBERS		103.95	
			996 - KESTREL MEWS HOUSE NUMBERS		103.95	
			997 - OSPREY GROVE HOUSE NUMBERS		69.30	
			998 - CRAIGIE LEISURE DIAGONAL MARKINGS		715.00	
EF074295	31/10/2018	S & C LINEMARKING				612.04
			1004 - CHARING CROSS RD YELLOW LINE		352.44	
			999 - POYNTER DRIVE KISS & DRIVE		259.60	
EF074158	31/10/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			2,222.00
			140844 - DELL P2418HT 24IN IPS (P2418HT)		409.20	
			141128 - DELL OPTIPLEX 3050 SFF		1,116.50	
			141142 - DELL 3050 MICRO, INTEL CORE I5-7500T		696.30	
EF073667	15/10/2018	SABRINA SUE HAHN (SABRINA HAHN WITH HEART)	ANN HORT			1,800.00

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			INV-0278 - GUEST SPEAKER AND DEMONSTRATIONS FOR SPRING MARKETS		1,800.00	
107436	26/10/2018	SAINTS NETBALL CLUB				2,949.38
			ASCRA 2018 - REIMBURSEMENT OF HIRE FEES		2,949.38	
EF074142	31/10/2018	SANAX				15.74
			INV143384 - TERUMO NEEDLE 23G X 1 ULTRA THIN WALL		15.74	
EF074224	31/10/2018	SANDRA WALKER				180.00
			CJ/1418 - LSC YOGA INSTRUCTOR 10 & 17/10		180.00	
EF074038	31/10/2018	SANPOINT PTY LTD				91,240.46
			94472 - SUPPLY AND INSTALLATION OF LANDSCAPE MTC HEPBURN & MARMION AVE	01618	91,240.46	
EF073674	15/10/2018	SARA JOANNE FOSTER				275.00
			AU-156 - FACILITATE AN INTERVIEW FOR A MEET THE		275.00	
107353	4/10/2018	SARAH HAMMOND				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF073955	31/10/2018	SARAH JANE ELSON T/AS SARAH ELSON				310.00
			22/09/18 - PUBLIC PROGRAM-JEWELLERY MAKING WORKSHOP		310.00	
EF073982	31/10/2018	SAVVY INTERNATIONAL GROUP PTY LTD (GREENPAC)				3,839.00
			C12235 - NYLON FOLDABLE TOTE BAGS		3,839.00	
EF073979	31/10/2018	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				4,396.04
			11480 - 240L BLACK BIN LINERS		3,542.00	
			11496 - 120L BIN COMPLETE	W30468	854.04	
EF074161	31/10/2018	SCHIAVELLO SYSTEMS (WA) PTY LTD				4,342.80
			IN2019030032 - PURCHASE OF STACK PANELS		4,342.80	
EF074071	31/10/2018	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				225.00
			40 - DETAILING		225.00	
EF074145	31/10/2018	SCOTT PRINT				10,807.50
			125888 - PRINTING OF CITY NEWS SPRING EDITION		7,727.50	
			125908 - LIBRARY OPENING HOURS MAGNET		3,080.00	
EF074168	31/10/2018	SEA JEWELLS PTY LTD (SEA JEWELLS SWIMWEAR)				1,815.00
			39118 - RASHIES AS ORDERED		1,815.00	
EF074243	31/10/2018	SEAN EDWARD AVERY				550.00
			18/19.0006 - MEET THE AUTHOR - LITTLE FEET FESTIVAL		550.00	
EF073764	15/10/2018	SECUREPAY PTY LTD				440.61
			489829 - WEB/IVR PAYMENTS SEPT 2018		440.61	
107358	4/10/2018	SHANE BROOKS				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF074116	31/10/2018	SHERRISE MAY TODD (PLAYWORKS: PLAY ART BUILD)				990.00
			INV-2649 - MAKE & TAKE ACTIVITY AT LITTLE FEET FEST		990.00	
EF074154	31/10/2018	SLEDGEHAMMER CONCRETE CUTTING				2,161.16
			16245 - ANACAPRI WAY CONCRETE CUTTING		925.24	

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			16283 - CUT NON COMPLIANT CROSSOVERS		689.92	
			16289 - CUT NON COMPLIANT CROSSOVERS		546.00	
EF074162	31/10/2018	SMEDIA PTY LTD			1,650.00	
			9715 - 12 MTH SUB WEST AUSTRALIAN DIGITAL		1,650.00	
EF074172	31/10/2018	SONIC HEALTHPLUS PTY LTD			2,696.68	
			1617660 - ALCOHOL AND DRUG TESTING SERVICES		1,644.40	
			1617661 - ALCOHOL AND DRUG TESTING SERVICES		1,052.28	
EF073786	31/10/2018	SORRENTO BOWLING CLUB			32,090.83	
			OCTOBER 2018 - YEAR 1 CONTRIBUTION 2018-19 BOWLS TURF		32,090.83	
EF074147	31/10/2018	SPORTS TURF TECHNOLOGY PTY LTD			3,762.00	
			INV-2432 - LEAFY CITY MONITORING		3,762.00	
EF074181	31/10/2018	SPORTSPEOPLE GROUP PTY LTD			429.00	
			18090606 - ADVERTISING		429.00	
EF074152	31/10/2018	SPOTLESS FACILITY SERVICES PTY LTD			145.68	
			713852 - CABINET TOWEL BLUE		145.68	
EF074146	31/10/2018	SPOTLIGHT STORES PTY LTD			257.99	
			73020641478 - ANCHORS YOUTH CENTRE MATERIALS		161.00	
			73030471744 - VARIOUS ITEMS AS SELECTED		96.99	
EF074293	31/10/2018	ST JOHN AMBULANCE AUSTRALIA (WA)			149.49	
			STKINV00009693 - LARGE LEISURE FIRT AID KIT #7653		149.49	
EF074175	31/10/2018	STANTONS INTERNATIONAL AUDIT AND CONSULTING PTY LTD			785.40	
			55481 - PROBITY AUDIT SERVICES		785.40	
EF074143	31/10/2018	STATEWIDE CLEANING SUPPLIES P/L			228.14	
			B348071 - WOC CLEANING SUPPLIES		228.14	
107326	4/10/2018	STEPHEN BROWNE PERSONAL INJURY LAWYERS			128.00	
			EMO18/57057 - MONTHLY FEE PARKING REFUND		128.00	
EF073775	19/10/2018	STEVEN P R TAYLOR			3,300.49	
			178486 - RATES REFUND		3,300.49	
EF073861	31/10/2018	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)			250.00	
			105 - ADDITIONAL PHOTOGRAHY SERVICES		250.00	
EF074148	31/10/2018	STILES ELECTRICAL			386,576.72	
			7419 - CITY CENTRE LIGHTING PROGRESS CLAIM 11	03017	320,082.86	
			7420 - JOONDALUP CITY CENTRE LIGHTING UPGRADE	03017	66,493.86	
EF073971	31/10/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)			4,255.00	
			100271 - HCTRIM CLOGGER TRIMMER CHAPS		787.05	
			100477 - SCHEDULE MATERIALS - BUSH REGENERATION		1,470.04	
			99537 - PLANTING BAG SYSTEM & POTTIPUTKI TREE PLANTERS		915.70	
			99772 - SECATEURS BYPASS FELCO NO2		755.51	
			99928 - SLASHER HERBICIDE		326.70	
EF073687	15/10/2018	STUART G HANLEY			1,771.15	
			107486 - RATES REFUND		1,771.15	

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EF074153	31/10/2018	STULZ AUSTRALIA PTY LTD				308.00
			76892 - SERVICE CALL OUT		308.00	
EF074174	31/10/2018	SUEZ RECYCLING & RECOVERY PTY LTD				6,817.14
			164250 - CORE LICENCE		1,650.00	
			27579198 - BULK BINS FOR JOONDALUP SPORTS ILUKA		2.20	
			27579198 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	44.00	
			28054473 - BULK BINS FOR JOONDALUP SPORTS ILUKA		2.20	
			28054473 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	44.00	
			28519154 - GENERAL WASTE 3-28/9/2018	03217	918.72	
			28519162 - BULK BIN AT FLUER FRAME PAVILLION	03217	184.80	
			28519189 - BULK BINS AT HEATHRIDGE PARK	03217	184.80	
			28519200 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	277.20	
			28519218 - BULK BINS WORKS OPERATIONS CENTRE	03217	682.44	
			28519226 - BULK BIN AT CENTRAL PARK	03217	92.40	
			28519234 - BULK BINS FOR ERN HALLIDAY HILLARYS	03217	918.72	
			28519242 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	320.76	
			28519251 - BULK BINS FOR JOONDALUP SPORTS ILUKA		1.10	
			28519251 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	44.00	
			28519269 - BULK BIN FOR LOWER CAR PARK JOONDALUPLIB	03217	554.40	
			28519277 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03217	87.12	
			28519285 - BULK BINS FOR WHITFORDS HOCKEY AT WARWIC	03217	79.86	
			28519293 - BULK BIN FOR WINTON ROAD DEPOT	03217	92.40	
			28519787 - BULK BINS AT KINGSLEY REC CENTRE	03217	554.40	
			28520155 - BULK BINS FOR WHITFORDS LIBRARY	03217	87.12	
			28618849 - RE INVOICES 27579198,28054473,28519251		-5.50	
107386	12/10/2018	SUNDRY CREDITOR - RATES REFUND				597.93
			215553 - RENCANA PTY LTD		597.93	
107387	12/10/2018	SUNDRY CREDITOR - RATES REFUND				276.93
			215672 - LILIAN J WATSON		276.93	
107388	12/10/2018	SUNDRY CREDITOR - RATES REFUND				65.00
			215719 - MAXWELL & KERRY FRETWELL		65.00	
107389	12/10/2018	SUNDRY CREDITOR - RATES REFUND				459.00
			215723 - BENJAMIN & MELISSA SAWERS		459.00	
107390	12/10/2018	SUNDRY CREDITOR - RATES REFUND				132.67
			215752 - IAN BENNETT		132.67	
107391	12/10/2018	SUNDRY CREDITOR - RATES REFUND				138.23
			215752 - SUSAN M & CALLUM COSGROVE		138.23	
107392	12/10/2018	SUNDRY CREDITOR - RATES REFUND				138.95
			215752 - ALLISON P CARY & GARY S LEACH		138.95	
107393	12/10/2018	SUNDRY CREDITOR - RATES REFUND				138.97

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			215752 - DAVID A BLACK		138.97	
107394	12/10/2018	SUNDRY CREDITOR - RATES REFUND				145.04
			215752 - WAYNE A & PATRICIA A CARROLL		145.04	
107395	12/10/2018	SUNDRY CREDITOR - RATES REFUND				141.31
			215752 - CYNTHIA R SIANO		141.31	
107396	12/10/2018	SUNDRY CREDITOR - RATES REFUND				155.38
			215752 - FIONA A & ROBERT M JONES		155.38	
107397	12/10/2018	SUNDRY CREDITOR - RATES REFUND				151.12
			215752 - DEBRA G & MARK D HAMBLIN		151.12	
107398	12/10/2018	SUNDRY CREDITOR - RATES REFUND				192.28
			215752 - JOYLENE R COOKE		192.28	
107399	12/10/2018	SUNDRY CREDITOR - RATES REFUND				178.51
			215752 - LANCE O & LEONIE CROSS		178.51	
107400	12/10/2018	SUNDRY CREDITOR - RATES REFUND				435.61
			215752 - KARIN & REINHARD LUHN		435.61	
107401	12/10/2018	SUNDRY CREDITOR - RATES REFUND				339.97
			215752 - HELEN KO		339.97	
107402	12/10/2018	SUNDRY CREDITOR - RATES REFUND				155.69
			215752 - MICHAEL HAXHOLDT		155.69	
107403	12/10/2018	SUNDRY CREDITOR - RATES REFUND				175.72
			215752 - CARMEL & LARRY TOLOMEI		175.72	
107404	12/10/2018	SUNDRY CREDITOR - RATES REFUND				499.44
			215752 - DAVID & JENNIFER ORR		499.44	
107405	12/10/2018	SUNDRY CREDITOR - RATES REFUND				497.05
			215752 - BRIDGET A & PHILIP S FREEGARD		497.05	
107406	12/10/2018	SUNDRY CREDITOR - RATES REFUND				449.18
			215752 - ALAN G REID		449.18	
107407	12/10/2018	SUNDRY CREDITOR - RATES REFUND				557.49
			215752 - MAY STUBBINS		557.49	
107408	12/10/2018	SUNDRY CREDITOR - RATES REFUND				553.72
			215752 - JENNIFER L PARKER		553.72	
107409	12/10/2018	SUNDRY CREDITOR - RATES REFUND				692.11
			215752 - RICCARDO & NICOLLETTE K MATTEO		692.11	
107410	12/10/2018	SUNDRY CREDITOR - RATES REFUND				720.03
			215752 - MARY A KELLEHER		720.03	
107411	12/10/2018	SUNDRY CREDITOR - RATES REFUND				467.78
			215752 - REX G & CLAIRE J NICHOLS		467.78	
107412	12/10/2018	SUNDRY CREDITOR - RATES REFUND				844.91
			215752 - BLAKE M LANGDON & KYLIE P MALAM		844.91	
107413	12/10/2018	SUNDRY CREDITOR - RATES REFUND				742.72
			215752 - CEYLON & CHING CC CHIANG		742.72	
107414	12/10/2018	SUNDRY CREDITOR - RATES REFUND				624.67
			215752 - JEANETTE M & PAUL JURAS		624.67	
107415	12/10/2018	SUNDRY CREDITOR - RATES REFUND				1,516.27
			215752 - GIUSEPPE & LORETTA CICIRIELLO		1,516.27	
107416	12/10/2018	SUNDRY CREDITOR - RATES REFUND				559.38
			215752 - ELAINE MIATKE		559.38	
107417	12/10/2018	SUNDRY CREDITOR - RATES REFUND				451.76
			215752 - LOUIE & DAWN ZANINOVICH		451.76	
107418	12/10/2018	SUNDRY CREDITOR - RATES REFUND				439.06

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			215752 - EMILY P ANDERTON		439.06	
107431	19/10/2018	SUNDRY CREDITOR - RATES REFUND				513.69
			215853 - MRS CYNTHIA A WITNEY		513.69	
107432	19/10/2018	SUNDRY CREDITOR - RATES REFUND				983.97
			215853 - J FERGUSON		983.97	
107445	26/10/2018	SUNDRY CREDITOR - RATES REFUND				181.92
			216242 - P & A BINGAMAN		181.92	
107446	26/10/2018	SUNDRY CREDITOR - RATES REFUND				981.78
			216242 - ANA BILBEN		981.78	
107447	26/10/2018	SUNDRY CREDITOR - RATES REFUND				132.27
			216243 - ROBERT PANTNER		132.27	
107448	26/10/2018	SUNDRY CREDITOR - RATES REFUND				133.17
			216243 - GEK HOON SHAW		133.17	
107449	26/10/2018	SUNDRY CREDITOR - RATES REFUND				710.26
			216243 - KEITH & ROSINA DE LA MARE		710.26	
107450	26/10/2018	SUNDRY CREDITOR - RATES REFUND				773.01
			216243 - DAVID HULSE		773.01	
107451	26/10/2018	SUNDRY CREDITOR - RATES REFUND				82.85
			216373 - PAUL & DENISE DOWNE		82.85	
107452	26/10/2018	SUNDRY CREDITOR - RATES REFUND				104.65
			216373 - GARY & BRONWYN CLAASSEN		104.65	
107453	26/10/2018	SUNDRY CREDITOR - RATES REFUND				404.63
			216373 - MENA SOLIMAN		404.63	
107454	26/10/2018	SUNDRY CREDITOR - RATES REFUND				220.08
			216373 - ALAN & JOANNE GREEN		220.08	
107455	26/10/2018	SUNDRY CREDITOR - RATES REFUND				109.82
			216373 - NATALIE & ADAM JAMES		109.82	
107456	26/10/2018	SUNDRY CREDITOR - RATES REFUND				147.89
			216373 - CROSSPOINT HOLDINGS & URBAN WA R/E		147.89	
107457	26/10/2018	SUNDRY CREDITOR - RATES REFUND				448.97
			216373 - GREENSTORM PTY LTD		448.97	
107458	26/10/2018	SUNDRY CREDITOR - RATES REFUND				1,144.21
			216373 - SLOBODANKA SEVIC		1,144.21	
107459	26/10/2018	SUNDRY CREDITOR - RATES REFUND				534.45
			216373 - KIM & CRAIG CALVERT		534.45	
107460	26/10/2018	SUNDRY CREDITOR - RATES REFUND				412.02
			216373 - GAETANO & AMANDA LUPO		412.02	
107461	26/10/2018	SUNDRY CREDITOR - RATES REFUND				647.94
			216373 - KATHRYN PRALL		647.94	
107462	26/10/2018	SUNDRY CREDITOR - RATES REFUND				320.00
			216376 - A & C MORTON C/- FOCUS SETTLEMENTS		320.00	
107463	26/10/2018	SUNDRY CREDITOR - RATES REFUND				129.95
			216379 - BEVERLEY MAY NORRIS		129.95	
EF073763	15/10/2018	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				219.90
			19088 - RAKE DUMMY		219.90	
EF074294	31/10/2018	SUNNY SIGN COMPANY PTY LTD				9,631.99
			394342 - REACTIVE MATERIALS - SIGN MAINTENANCE		90.75	
			394763 - PURCHASE OF A MAGNET		189.75	
			394883 - SIGNS - ADVISORY - EXT CONT		1,441.59	
			394884 - SIGNS - ADVISORY - EXT CONT		666.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			394937 - SIGNS - ADVISORY - EXT CONT		1,256.20	
			395616 - CHEM APPLICATION SIGNS		990.00	
			395618 - PURCHASE OF SIGNS		1,016.40	
			395755 - SIGNS - ADVISORY		1,023.40	
			395756 - SIGNS MOORE DR/MARMION AVE		444.60	
			396081 - PLAYGROUND SIGNAGE INSTALL		1,256.20	
			396082 - PLAYGROUND SIGNAGE INSTALL		1,256.20	
EF074160	31/10/2018	SURUN SERVICES PTY LTD				46,496.10
			04077 - REGENT PARK LIGHTS OUT	00517	784.08	
			04078 - PIMLICO PLACE, JOONDALUP LIGHTS OUT	00517	154.77	
			04079 - CHARING CROSS ROAD, JOONDALUP LIGHTS OUT	00517	1,072.03	
			04081 - ALGARVE WAY, HILLARYS LIGHT OUT	00517	244.97	
			04082 - MALDIVES DRIVE HILLARYS	00517	244.97	
			04083 - QUINCY LOOP ILUKA LIGHTS OUT	00517	244.97	
			04084 - SILVER SANDS DRIVE ILUKA LIGHTS OUT	00517	250.03	
			04085 - MIAMI BEACH PROMENADE ILUKA LIGHTS OUT	00517	244.97	
			04086 - LAKESIDE DRIVE, JOONDALUP LIGHTS OUT	00517	5,246.60	
			04087 - GRAND BOULEVARD JOONDALUP LIGHT OUT	00517	119.46	
			04088 - MCLARTY AVE JOONDALUP LIGHT OUT	00517	814.11	
			04089 - THORNBILL PARK LIGHTS OUT	00517	189.86	
			04090 - HAMMERSMITH COURT JOONALUP LIGHTS OUT	00517	233.97	
			04091 - BETHNAL GREEN LIGHTS OUT	00517	367.26	
			04092 - MANHATTAN AVENUE ILUKA LIGHTS OUT	00517	502.65	
			04093 - MALLORCA AVE HILLARYS LIGHTS OT	00517	611.11	
			04094 - GREENSHANK DRIVE LIGHTS OUT	00517	314.60	
			04095 - BLACKFRIARS ROAD JOONDALUP	00517	244.97	
			04099 - COLLIER PASS, JOONDALUP LIGHTS OUT	00517	2,619.10	
			04100 - CHINA LANE ILUKA LIGHTS OUT	00517	244.97	
			04101 - ANTIGUA ROAD, HILLARYS LIGHTS OUT	00517	244.97	
			04116 - GRAND BOULEVARD LIGHTS OUT	00517	489.94	
			04118 - PLAISTOW STREET LIGHTS OUT	00517	244.97	
			04128 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	79.20	
			2620 - REPAIR LIGHTS MARBELLA PARK	00517	572.00	
			3966 - GRAND BOULEVARD LIGHTING	00517	244.97	
			3967 - CENTRAL PARK LIGHTING	00517	386.82	
			3968 - REID PROM LIGHTING	00517	489.94	
			3969 - GRAND BOULEVARD LIGHTING	00517	79.20	
			3970 - GRAND BOULEVARD LIGHTING	00517	79.20	
			3971 - GRAND BOULEVARD LIGHTING	00517	979.88	
			3972 - DAGLISH WAY LIGHTING	00517	734.91	
			3973 - DWYER TURN LIGHTING	00517	244.97	
			3974 - ANTIGUA RD LIGHTING	00517	791.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3975 - REPAIR LIGHTS TENERIFE BOULEVARD	00517	964.47	
			3976 - MARBELLA DRIVE LIGHTING	00517	244.97	
			3977 - EZE TERRACE LIGHTING	00517	280.04	
			3978 - MARTINIQUE MEWS LIGHTING	00517	142.23	
			3979 - MARTINIQUE MEWS LIGHTING	00517	142.23	
			3980 - BURNS BEACH ROAD LIGHTING	00517	498.36	
			3981 - RESOLUTE WAY LIGHTING	00517	373.23	
			3982 - DELGADO PARADE LIGHTING	00517	466.40	
			3983 - BURNS BEACH ROAD LIGHTING	00517	580.69	
			3984 - LAWLEY COURT LIGHTING	00517	489.94	
			3985 - KENDREW COURT LIGHTING	00517	244.97	
			3986 - JOONDALUP DRIVE REPAIR PIT	00517	1,634.62	
			3987 - JOONDALUP DRIVE LIGHTING	00517	169.40	
			3988 - REID PROM LIGHTING	00517	1,469.82	
			3989 - HAMPTON COURT LIGHTING	00517	129.86	
			3990 - REID PROM LIGHTING	00517	550.78	
			4029 - REPAIR LIGHTS GRAND BOULEVARD	00517	329.23	
			4050 - REPAIR LIGHTS WISE STREET	00517	489.94	
			4051 - REPAIR LIGHTS DAVIDSON TERRACE	00517	652.90	
			4052 - REPAIR LIGHTS REID PROMENADE	00517	979.88	
			4053 - REPAIR LIGHTS SHENTON AVENUE	00517	244.97	
			4054 - REPAIR LIGHTS GRAND BOULEVARD	00517	244.97	
			4055 - LAKESIDE DR LIGHTING	00517	1,108.80	
			4056 - ST PAULS CRESCENT LIGHTING	00517	79.20	
			4057 - REPAIR LIGHTS WISE STREET	00517	489.94	
			4058 - REPAIR LIGHTS BURNS BEACH ROAD	00517	158.40	
			4059 - REPAIR LIGHTS BOAS AVENUE	00517	169.40	
			4060 - REPAIR LIGHTS ONSLOW PLACE	00517	244.97	
			4061 - REPAIR LIGHTS CLARKE CRESCENT	00517	2,864.07	
			4062 - REPAIR LIGHTS ALDGATE STREET	00517	244.97	
			4063 - REPAIR LIGHTS SHENTON AVENUE	00517	2,543.88	
			4064 - REPAIR LIGHTS SITTELLA TURN	00517	497.20	
			4065 - REPAIR LIGHTS REID PROMENADE	00517	200.37	
			4066 - REPAIR LIGHTS VENICE ENTRANCE	00517	350.35	
			4117 - REPAIR LIGHTS GRAND BOULEVARD	00517	79.20	
			4122 - BOAS AVE LIGHTING	00517	1,763.89	
			4124 - GRAND BOULEVARD LIGHTING	00517	819.72	
			4125 - VENICE ENTRANCE LIGHTING	00517	495.00	
			4126 - NATURALISTE BOULEVARD LIGHTING	00517	200.37	
			4127 - KALLATINA DRIVE LIGHTING	00517	239.03	
			4129 - GRAND BOULEVARD LIGHTING	00517	244.97	
			4130 - REPAIR LIGHTS MARBELLA PARK	00517	264.00	
			4131 - DELGADO PARADE LIGHTING	00517	244.97	
			4133 - MUSTIQUE CRESCENT LIGHTING	00517	335.17	
			4134 - AZORES WAY LIGHTING	00517	244.97	
			4135 - MALDIVES DRIVE LIGHTING	00517	142.23	
			4136 - COCKATOO RIDGE LIGHTING	00517	244.97	
			4137 - SHRIKE LANE LIGHTING	00517	244.97	
			4138 - WATERBIRD TURN LIGHTING	00517	244.97	

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EF074180	31/10/2018	SUSAN AMANDA JACKSON T/AS BODYANDMINDFLOW				300.00
			25/09/18 - FLOW AND PERFORMANCE WORKSHOP 27/09/18		300.00	
EF073824	31/10/2018	SUSAN ROUX ART				7,000.00
			001/08/18 - JOONDALUP ART PRIZE		7,000.00	
EF074178	31/10/2018	SUSAN STARCKEN				280.00
			CIAA2018 - JUDGING HONORARIUM FOR CIAA 2018		280.00	
EF074151	31/10/2018	SWAN TOWING SERVICE				880.00
			212534 - DELIVERY		484.00	
			213149 - DELIVERY 86COJ - ATV-POLARIS 500 - F9528		396.00	
EF074150	31/10/2018	SWIMMER'S WORLD				925.10
			INV-0079 - SQUAD EQUIPMENT		600.05	
			INV-0083 - TEMPO PRO TRAINER FINIS YELLOW		325.05	
EF073740	15/10/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				5,513.20
			442052 - 14 X PANELS (2 X PANELS PER A-FRAME		392.70	
			442225 - BILLBOARD ROTATION		5,120.50	
EF074272	31/10/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				14,183.38
			442041 - SHORT COURSES SIGNAGE		1,243.00	
			442226 - FIND YOUR WHY - JODANNE - CENTRE SIGNAGE		1,457.86	
			442227 - MAKE WAVES - CENTRE SIGNAGE		1,956.16	
			442228 - TEAM SPORTS - SUMMER 2018/19 SIGNAGE		3,830.20	
			442229 - PULL UP BANNERS FOR THREE BINS		660.00	
			442230 - 2 X PULL UP BANNERS LES MILLS LAUNCH		220.00	
			442399 - SUMMER HIIT SIGNAGE		1,067.00	
			442400 - FIND YOUR WHY		2,386.26	
			442401 - W'NESS WEEK SPRING - SIGNAGE		970.20	
			442503 - 14 X A-FRAME INSERT FOR LFF		392.70	
EF074177	31/10/2018	SYNACO GLOBAL RECRUITMENT PTY LTD				14,277.91
			17523 - TEMP STAFF W/E 16/09/2018		1,247.49	
			17524 - TEMP STAFF W/E 16/09/18		1,220.47	
			17693 - TEMP STAFF W/E 23/09/18		1,548.36	
			17694 - TEMP STAFF W/E 23/09/18		1,637.33	
			17850 - LABOUR HIRE W/E 30/09/18		910.80	
			17851 - LABOUR HIRE W/E 30/09/2018		974.60	
			18011 - LABOUR HIRE W/E 7/10/18		1,637.33	
			18012 - LABOUR HIRE W/E 7/10/2018		1,656.82	
			18013 - TEMP STAFF W/E 7/10/2018		706.11	
			18180 - LABOUR HIRE W/E 14/10/18		1,744.51	
			18181 - LABOUR HIRE W/E 11/10/18		994.09	
EF073760	15/10/2018	T A & J L REYNOLDS				933.43
			3RD OCTOBER 2018 - ELECTED MEMBER COURIER		933.43	
EF074196	31/10/2018	T J DEPIAZZI & SONS				44,197.37
			95837 - MULCH PINE BARK	036/15	1,315.75	
			95838 - MULCH PINE BARK	036/15	5,980.70	
			95860 - MULCH PINE BARK	036/15	5,980.70	
			95861 - MULCH PINE BARK	036/15	5,562.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			95978 - MULCH PINE BARK	036/15	9,509.31	
			96107 - MULCH PINE BARK	036/15	5,980.70	
			96165 - MULCH PINE BARK	036/15	5,980.70	
			96267 - MULCH PINE BARK	036/15	3,887.46	
EF073953	31/10/2018	TAI TUAN TRINH T/AS ELITE MOTORCYCLE TRADING				750.00
			1562 - INDUCT LITTER TEAM 26/09/18		750.00	
EF074184	31/10/2018	TALDARA INDUSTRIES PTY LTD				726.88
			IN388458 - 8OZ RIPLE WRAP HOT CUPS		246.40	
			IN388823 - CHINESE SPOON		87.12	
			IN388825 - 386/MARGARITA GLASSES		393.36	
EF074013	31/10/2018	TALIA RAVENSDALE ENTERPRISES (IRON EDGE) PTY LTD				979.77
			12108 - MECHANICS OF LIFTING EBOOK		979.77	
EF074296	31/10/2018	TAPPS CONTRACTING PTY LTD				61,930.00
			3880 - ROSE & NARRABEEN PAVING	004/16	737.00	
			3881 - ST SEBASTIEN CHASE PAVING	004/16	1,105.50	
			3882 - OAKTREE DRIVE PAVING	004/16	1,105.50	
			3883 - ROYAL MELBOURNE PAVING	004/16	1,105.50	
			3884 - WISE STREET PAVING	004/16	2,579.50	
			3885 - POPLAR CLOSE PAVING	004/16	2,579.50	
			3886 - YAGOON STREET PAVING	004/16	2,579.50	
			3887 - LOBELIA STREET PAVING	004/16	4,053.50	
			3888 - WALTER PADBURY BLVD PAVING	004/16	4,053.50	
			3889 - DAVALIA ROAD PAVING	004/16	4,422.00	
			3890 - CAREW PLACE PAVING	004/16	4,790.50	
			3891 - KESTRAL MEWS PAVING	004/16	7,001.50	
			3892 - RAFFLES COURT PAVING	004/16	7,001.50	
			3893 - OSPREY GROVE PAVING	004/16	6,633.00	
			3894 - RESTON COURT PAVING	004/16	3,685.00	
			3895 - GALSTON PLACE PAVING	004/16	2,211.00	
			3896 - OPPOSITE 36 OCEANSIDE PROM PAVING	004/16	2,970.00	
			3897 - BRICKPAVING ANACAPRI	004/16	3,316.50	
EF073797	31/10/2018	TARITA WIPPL				152.00
			MAY-SEPT 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		152.00	
EF073951	31/10/2018	TAYNE EDWARDS				233.24
			C0036 - RECEPTION CENTRE HANG ARTWORK		80.00	
			C0037 - ATTENDANT DUTIES CIAA		153.24	
EF074201	31/10/2018	TECHNOGYM AUSTRALIA PTY LTD				28,588.01
			18002303 - CPQPKG0020 PRESCRIBE APP		316.25	
			18002515 - ELEMENT+INCLUSIVE CHEST PRESS CB200C0-ED		25,583.36	
			18002521 - MWCLLOUD EXTERNAL DEVICES 12M		1,501.50	
			18002576 - SHORT HANDLE A0000723-GZ		1,186.90	
EF074205	31/10/2018	TELENSA SYSTEMS PTY LTD				4,504.50
			AIN10014 - LIGHTING - EXT CONT		4,504.50	
EF074195	31/10/2018	TELFORD INDUSTRIES				9,496.30
			669728 - PURCHASE OF 2X2 POOL DOLPHIN		9,496.30	
107370	4/10/2018	TELSTRA CORPORATION				27,059.28
			1530791700 27/9/18 - BIGPOND ADSL		69.25	

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			3812615684 25/8/18 - ADMIN BILL AUGUST 2018		18,302.51	
			3812615700 25/8/18 - M2M SERVICES		2,295.35	
			808484700 24/9/18 - INFORMATION MANAGEMENT		6,392.17	
107384	12/10/2018	TELSTRA CORPORATION				1,159.61
			1092082800 23/9/18 - COMMUNITY SAFETY		111.69	
			3778004400 26/9/18 - RANGER SERVICE SECTION		201.81	
			3812615601 2/10/18 - OP SERVICES SECURETRAK		614.19	
			6274613010 27/9/18 - SORRENTO/DUNCRAIG REC CTR		69.74	
			6347419900 27/9/18 - CRAIGIE LEISURE CENTRE		57.75	
			9365554010 3/10/18 - OCEAN RIDGE COMMUNITY CENTRE		104.43	
107429	19/10/2018	TELSTRA CORPORATION				6,488.34
			2000550659484 7/10/18 - MANAGER STRATEGIC & ORGANISATIONAL DEV		69.95	
			2650167000 6/10/18 - INFORMATION MANAGEMENT COJ FIXED LINES		6,360.64	
			6347419900 27/8/18 - CRAIGIE LEISURE CENTRE		57.75	
107443	26/10/2018	TELSTRA CORPORATION				217.09
			1847396800 17/10/18 - CURRAMBINE COMMUNITY CENTRE		107.89	
			2000558420095 11/10/18 - CEO ADMINISTRATION		89.95	
			2683980400 11/10/18 - LIBRARY ALARM		19.25	
EF074186	31/10/2018	TENNANT AUSTRALIA PTY LTD				18,154.40
			915759942 - TENNANT 3640 SWEEPER AS PER		18,154.40	
EF073906	31/10/2018	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			3508:7567 - JOONDALUP DESIGN REFERENCE PANEL 26/09/18		275.00	
EF074261	31/10/2018	THE FAMILY PLANNING ASSOCIATION OF WA (INC) T/AS SEXUAL				200.00
			20182 - JUNE 6 WORKSHOP - NMTAFE AT EDGE		200.00	
EF073998	31/10/2018	THE GRAHAM FAMILY TRUST T/AS HIGH PERFORMANCE PRINTER				198.00
			14232 - CLEARED JAM IN CARRIAGE FROM PRINTER		198.00	
EF074163	31/10/2018	THE HEANEY & WILKINSON FAMILY TRUST T/AS STEEL KRAFT				2,695.00
			1852 - REPAIRS TO BUS SHELTER PANELS WHITFORDS		2,145.00	
			1855 - REPAIRS WHITFORD BUS SHELTER		550.00	
EF074083	31/10/2018	THE NOSTALGIC BOX PTY. LTD. (THE NOSTALGIA BOX)				240.00
			INV-1055 - 1.5 HOUR SESSION GAMING		240.00	
EF074189	31/10/2018	THE POSTER GIRLS				1,032.90
			10261 - DISTRIBUTION 40 POSTER & 1000 FLYERS		151.80	
			10315 - DISTRIBUTION OF CULTURAL AUDIT MATERIAL		11.00	
			10319 - 4,000 X A6 POSTCARDS & 50 X A2 POSTERS		462.00	
			10320 - POSTER AND FLYER DISTRIBUTION. FYW/MW/TS		408.10	

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EF073866	31/10/2018	THE QUITO UNITY TRUST T/A BENARA NURSERIES				1,588.46
			466138 - MELALEUCA LITTLE RED & PATERSONIAS		197.18	
			482022 - WESTRINGEA BLUE GEMS		1,391.28	
EF074141	31/10/2018	THE REPLAY BROWNS PLAINS TRUST				400.00
			INV-0017 - 2 HOURS BOWLING & GAMING - 23 PEOPLE		400.00	
EF074291	31/10/2018	THE ROYAL AUSTRALIAN ARTILLERY HISTORICAL SOCIETY OF WA INC				224.00
			160918 - PO FOR PAA25 WORLD WAR II TUNNEL		224.00	
EF074119	31/10/2018	THE ROYAL LIFE SAVING SOCIETY WA INC				1,950.00
			94270 - POOL LIFEGUARD IN-HOUSE REQUALIFICATION		1,950.00	
EF074176	31/10/2018	THE SHAWSETT UNIT TRUST T/A SHAWSETT TRAINING				650.00
			712 - QUAD BIKE TRAINING		650.00	
EF074170	31/10/2018	THE SUTTON FAMILY TRUST (SCOPE IT EDUCATION - JOONDALUP)				715.00
			INV-0072 - SCOPE IT WORKSHOPS X 2		715.00	
EF074206	31/10/2018	THE TEMPANY FAMILY TRUST				1,639.00
			722 - AV AT CIAA (13 OCTOBER)		1,639.00	
EF073700	15/10/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				109,863.37
			120 - BULK GREEN WASTE COLLECTION SORRENTO AREA	00917	17,300.11	
			121 - BULK GREEN WASTE COLLECTION KINGSLEY AREA	00917	27,659.48	
			128 - BULK GREEN WASTE COLLECTION KINGSLEY AREA	00917	29,185.17	
			156 - BULK GREEN WASTE COLLECTION KINGSLEY AREA	00917	35,718.61	
EF074012	31/10/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				36,890.42
			157 - BULK GREEN WASTE COLLECTION KINGSLEY AREA	00917	21,189.45	
			159 - REACTIVE CONTRACTORS - TURF RENOVATION		2,380.35	
			160 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	13,320.62	
EF073862	31/10/2018	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				43,616.51
			INV-2681 - CARPET & SOFT FURNISHINGS SHAMPOO	00718	352.00	
			INV-3045 - CLEANING SERVS FOR SEPT 18 VARIOUS AREAS	00718	39,713.05	
			INV-3048 - CLEANING OF TABLES AND TOILETS AT SPRING MARKETS		605.00	
			INV-3050 - WINDOW CLEANING	00718	138.60	
			INV-3051 - CLEANER (SATURDAY)	00718	83.60	
			INV-3052 - CLEANER (MONDAY TO FRIDAY) (EMERGENCY WO	00718	72.60	
			INV-3053 - CLEANER DUNCRAIG LIBRARY	00718	72.60	
			INV-3054 - HARD FLOOR CLEANING	00718	145.20	
			INV-3055 - CARPET & SOFT FURNISHINGS SHAMPOO	00718	1,705.00	
			INV-3056 - EMERGENCY CLEANING (5.00PM TO 8.00AM)	00718	207.90	
			INV-3057 - HIGH PRESSURE CLEANING		12.54	
			INV-3057 - HIGH PRESSURE CLEANING	00718	125.40	

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			INV-3058 - CLEANER (SATURDAY)	00718	383.02	
EF074210	31/10/2018	THE TRUSTEE FOR BURSWOOD RIVERBRIDGE UNIT TRUST				508.00
			BALTTVY - 2018 IMS STAFF SITE TOUR - LUNCH		508.00	
EF073904	31/10/2018	THE TRUSTEE FOR CWC TRUST				1,644.50
			2017_036.03 - CONSULT SORRENTO TENNIS CLUB		1,375.00	
			2017_046.08 - POWER UPGRADE - JOONDALUP ADMIN BUILDING		269.50	
EF073946	31/10/2018	THE TRUSTEE FOR D'LIMA TRUST T/AS EXCEL TRAFFIC DATA				2,266.00
			1294 - 12HR VIDEO SURVEY ELFREDA AVE SORRENTO		2,266.00	
EF074129	31/10/2018	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				64.85
			2554 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		15.30	
			2563 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		15.30	
			2569 - JOON LIBRARY NEWSPAPERS		15.30	
			2577 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
EF074289	31/10/2018	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON				11,982.67
			35666 - MARQUEES & FURNITURE FOR LITTLE FEET		11,982.67	
EF074253	31/10/2018	THE TRUSTEE FOR GOING FISHING TRUST				550.00
			159 - 61 PIZZAS FOR JNR SOCCE		550.00	
EF073996	31/10/2018	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)				1,320.00
			1099 - FILMING AND CLIP PRODUCTION OF A SPRING MARKETS		220.00	
			1103 - PHOTOGRAPHY FOR FIND YOUR WHY		550.00	
			1107 - FILMING & CLIP PRODUCTION: AGED CARE		330.00	
			1127 - FILMING AND CLIP PRODUCT OF A CIAA VIDEO		220.00	
EF074090	31/10/2018	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)				1,518.31
			898 - PARTS & REPAIR 1EXE339 - 98342 TEREX PT8		450.00	
			899 - PARTS & REPAIR 1EVH515 - F96033 SCARAB		601.59	
			911 - PARTS & REPAIR		231.72	
			912 - PARTS & REPAIR		235.00	
EF073997	31/10/2018	THE TRUSTEE FOR JOONSUPA NO. 2 TRUST (HARVEY NORMAN AV/IT				2,397.01
			2076152 - WHITE GOODS FOR THE DEPOT		2,397.01	
EF073717	15/10/2018	THE TRUSTEE FOR MARTINS FAMILY T/A MARTINS				4,356.00
			1956 - QUIZALOFOP-P-ETHYL WITH RED DYE, SURFACT	00518	4,356.00	
EF074208	31/10/2018	THE TRUSTEE FOR MARTINS FAMILY T/A MARTINS				47,789.50
			1981 - VEHICLE MOUNTED APPLICATION (2X100 METRE	00518	21,323.50	
			1982 - VEHICLE MOUNTED APPLICATION (2X100 METRE	00518	13,535.50	
			1983 - QUIZALOFOP-P-ETHYL WITH RED DYE, SURFACT	00518	7,364.50	
			1984 - VEHICLE MOUNTED APPLICATION (2X100 METRE	00518	5,566.00	

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EF073884	31/10/2018	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				15,309.25
			INV-0228 - CONSULTANCY SITE SECURITY ASSESSMENTS		11,440.00	
			INV-0233 - SECURITY FOR SPRING MARKETS		2,376.00	
			INV-0251 - SECURITY SERVICES 13.10.18		726.00	
			INV-0254 - OVERNIGHT SECURITY FOR LFF		767.25	
EF074279	31/10/2018	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			13,759.55
			718393 - NORTH ZONE R3 MOWING WEEK 17/09/18	00118B	924.00	
			718398 - ZONE 1 NORTH EDGING FAIRWAY CIRCLE CONNOLLY	00118B	693.00	
			718399 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA	00118B	10,717.26	
			718424 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI	00118B	1,425.29	
EF074059	31/10/2018	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				82,879.50
			37531 - SUPPLY OF A SINGLE POST SWING		715.00	
			37551 - DOUBLE CULVERT PLAY STRUCTURE		19,453.50	
			37627 - REPLACE BEARINGS IN SPINNER		935.00	
			37629 - SUPPLY & INSTALL QUAD ROCKER		3,520.00	
			37658 - PLAY EQUIPMENT		47,300.00	
			37668 - TOM SIMPSON PARK REPAIRS		682.00	
			37717 - INSTALLATION OF PARK BENCHES AT GASCOYNE		495.00	
			37718 - MANAPOURI PARK, PLAY EQUIPMENT		9,779.00	
EF074159	31/10/2018	THE TRUSTEE FOR SMYTH FAMILY TRUST				640.00
			538 - BALLOONING WORKSHOPS X 2		640.00	
EF074197	31/10/2018	THE TRUSTEE FOR TEAPOT FARM TRUST				730.00
			5 - WATERCOLOUR WORKSHOP		730.00	
EF073942	31/10/2018	THE TRUSTEE FOR THE DORTCH & CUTHBERT TRADING TRUST				5,427.40
			DCPL INV-0353 - CONSULTANCY		5,427.40	
EF073981	31/10/2018	THE TRUSTEE FOR THE GONSER TRUST T/AS GSR LASER TOOLS				677.60
			37744 - SURVEY PEGS WOODEN WHITE TIPPED 900MM		677.60	
EF074023	31/10/2018	THE TRUSTEE FOR THE JOONDALLUP DRIVE UNIT TRUST T/AS				1,728.00
			290703KJR - BASELINE MEDICAL		130.00	
			290704KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			291341BM - HEP B VACCINE		32.00	
			291344BM - HEP A & B COMBINATION VACCINE		110.00	
			292136LT - BASELINE MEDICAL		130.00	
			292137LT - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			292383LT - BASELINE MEDICAL		130.00	
			292385LT - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			292619LT - BASELINE MEDICAL		130.00	
			292620LT - BACK ASSESSMENT		80.00	
			292772BM - BASELINE MEDICAL		130.00	
			292773BM - WORK COVER AUDIO		138.00	
			292898LT - WORK COVER AUDIO		58.00	

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			293317LT - BASELINE MEDICAL		130.00	
			293318LT - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			294376LT - BASELINE MEDICAL		130.00	
			294377LT - BACK ASSESSMENT		80.00	
EF073754	15/10/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				3,850.60
			8604#6 - BAR & CUTTER LUBE		40.00	
			8609#6 - HELMET KIT		129.00	
			8804#6 - PARTS ONLY		88.80	
			8805#6 - PARTS ONLY		167.80	
			8806#6 - PARTS ONLY		205.00	
			8811#0 - PARTS ONLY		376.65	
			8812#0 - PARTS ONLY		32.00	
			8818#6 - CORD CUTTING 2.7MM X 77MTR		1,711.10	
			8819#1 - PARTS ONLY		48.00	
			8843#1 - CORD CUTTING 2.7MM X 77MTR		380.10	
			8844#1 - PARTS ONLY		147.00	
			8845#1 - PARTS ONLY		519.00	
			8853#1 - PARTS ONLY		142.75	
			8861*8604# - BAR & CUTTER LUBE		-40.00	
			8862*8609# - HELMET KIT		-129.00	
			8864#6 - PARTS ONLY		32.40	
EF074285	31/10/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,411.90
			8842*8841# - NEEDLE CAGE		-32.40	
			8913#1 - PARTS ONLY ATOM MITSUBISHI 580 EDGER		122.30	
			8914#6 - 7004 884 0102 CHAINSAW HELMET SET		283.80	
			8935 - STIHL MS201T WITH 12" BAR - F97703 - FM3		207.45	
			8960#6 - PARTS ONLY		9.35	
			8962#6 - PARTS ONLY		143.00	
			8963#6 - PARTS ONLY		243.20	
			8965#6 - PARTS ONLY		435.20	
EF074069	31/10/2018	THE TRUSTEE FOR THE MELSOM FAMILY TRUST				250.00
			260918 - JOONDALUP DESIGN REFERENCE PANEL 19/9/18		250.00	
EF074097	31/10/2018	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST				655.58
			174131 - MORTICE LOCK		209.00	
			174132 - FURNITURE COMBINATION SET		446.58	
EF074103	31/10/2018	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				1,980.00
			INV-01889 - ALFRETON PARK PLAYGROUND AUDIT		495.00	
			INV-01900 - TUART PARK PLAYGROUND AUDIT		495.00	
			INV-01915 - UNDERTAKE PLAYGROUND AUDIT WEDGEWOOD PK		495.00	
			INV-01922 - UNDERTAKE PLAYGROUND AUDIT		495.00	
EF074200	31/10/2018	THOMAS DAVIDSON T/AS THOMAS ROY PHOTOGRAPHY				618.75
			IV01986 - PHOTOGRAPHY FOR BREAK THRU ALL STYLES		618.75	
EF073668	15/10/2018	TIM DAVIES LANDSCAPING PTY LTD				5,390.00
			SI-090967 - CONSULTANCY		5,390.00	

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EF074203	31/10/2018	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID				1,100.00
			20160918 - PROVIDE FIRST AID TRAINING		1,100.00	
EF074207	31/10/2018	TJS SERVICES GROUP PTY LIMITED				37,205.85
			157074 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	33,697.95	
			157076 - CLEANING DUNCRAIG LEISURE SEPTEMBER	02917	3,507.90	
EF073765	15/10/2018	TOLL FAST				56.16
			1029646 - COURIER 21/9/18		44.14	
			1030474 - COURIER 27/9/18		12.02	
EF074297	31/10/2018	TOLL FAST				68.55
			1030878 - COURIER SERVICE 5/10/2018		68.55	
EF073682	15/10/2018	TOM BILLINGHURST				132.00
			49269 - REFUND FOR WEDNESDAY PM SNR SOCCER CRAIGIE LEIS CTR		132.00	
EF073766	15/10/2018	TOM HOGG				480.00
			38 - PAA 28 ROMANCING AT THE STONE GARDENS		480.00	
EF074281	31/10/2018	TOM MCLEAN				2,613.66
			ALLOW-MTG-OCT 2018 - EXPENSE REIMBURSEMENT - OCTOBER 2018		2,613.66	
EF073789	31/10/2018	TONY O'HARE				190.00
			OCT 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF074183	31/10/2018	TOOLMART				655.00
			20181005-3-1-15895 - MILWAUKEE 125MM ANGLE GRINDER(DAVID BUN		655.00	
EF074182	31/10/2018	TOTAL EDEN PTY LIMITED				2,051.13
			407193141 - NOMINATED SUMPS SEPT 2018		431.97	
			407193142 - MONTHLY MAINTENANCE SEPT 2018		754.01	
			407193143 - MONTHLY MAINTENANCE SEPT 2018		865.15	
EF074194	31/10/2018	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				14,003.28
			2287 - GASCOYNE PARK PLAYSACE		14,003.28	
EF074191	31/10/2018	TOTAL PACKAGING (WA) PTY LTD				19,228.00
			33267 - DOG WASTE BAGS	03916	1,716.00	
			33302 - DOGGY DUMPAGE DISPOSAL	03916	17,512.00	
EF074187	31/10/2018	TOTALLY WORKWEAR				13,573.77
			7200283704 - SAFETY WEAR - WOC	041/15A	217.25	
			7200392431 - POLARISED GLASSES		48.00	
			7200392559 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	75.90	
			7200392560 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	73.70	
			7200392562 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	041/15A	26.95	
			7200392594 - BOOTS HOBART, STEEL BLUE , SIZE 12	041/15C	126.50	
			7200392681 - DISPOSABLE TROUSERS, DUPONT, SIZE XL	041/15C	990.00	
			7200392738 - PROCHOICE MASK P2 WITH CARBON & VALVE	041/15C	119.59	
			7200392977 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	221.10	
			7200392995 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	75.90	

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			7200392996 - BOOTS HOBART, STEEL BLUE, SIZE 10	041/15C	264.00	
			7200393007 - PROCHOICE MASK P2 WITH CARBON & VALVE	041/15C	298.98	
			7200393008 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	041/15C	562.65	
			7200393094 - BOOTS WAGGA, SIZE 9	041/15C	132.00	
			7200393119 - SAFETY WEAR - WOC	041/15A	73.70	
			7200393120 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200393121 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200393146 - WATER COOLER 5 LITRES	041/15C	114.40	
			7200393151 - DISPOSABLE TROUSERS, DUPONT, SIZE XL	041/15C	495.00	
			7200393158 - HI-VIS VEST & HI-VIS JACKET		3.85	
			7200393158 - HI-VIS VEST & HI-VIS JACKET	041/15A	130.80	
			7200393158 - HI-VIS VEST & HI-VIS JACKET	041/15C	3.85	
			7200393242 - SAFETY WEAR - WOC		170.55	
			7200393244 - SAFETY WEAR - WOC	041/15C	126.50	
			7200393303 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	041/15A	26.95	
			7200393304 - SAFETY WEAR - WOC	041/15A	151.80	
			7200393309 - SAFETY WEAR - WOC	041/15C	207.90	
			7200393312 - UNIFORMS - PARKING OFFICERS	041/15A	1,844.70	
			7200393312 - UNIFORMS - PARKING OFFICERS	041/15B	746.13	
			7200393312 - UNIFORMS - PARKING OFFICERS	041/15C	417.34	
			7200393397 - SAFETY WEAR - WOC		394.00	
			7200393471 - SAFETY WEAR - WOC	041/15C	495.00	
			7200393598 - SAFETY WEAR - WOC	041/15C	137.50	
			7200393599 - SAFETY WEAR - WOC	041/15A	110.55	
			7200393600 - SAFETY WEAR - WOC	041/15C	49.50	
			7200393767 - SAFETY WEAR - WOC	041/15C	126.50	
			7200393770 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	041/15C	55.11	
			7200393804 - SAFETY WEAR - WOC		78.80	
			7200394034 - SAFETY WEAR - WOC	041/15A	43.45	
			7200394034 - SAFETY WEAR - WOC	041/15C	137.50	
			7200394404 - SAFETY WEAR - WOC	041/15C	520.96	
			7200394453 - SAFETY WEAR - WOC	041/15C	389.40	
			7200394489 - SAFETY WEAR - WOC	041/15C	374.88	
			7200394490 - SAFETY WEAR - WOC	041/15C	66.00	
			7200394714 - SAFETY WEAR - WOC	041/15A	113.85	
			7200394715 - SAFETY WEAR - WOC	041/15A	74.25	
			7200394737 - SAFETY WEAR - WOC	041/15A	215.60	
			7200394815 - ZINC CREAM 50 GM	041/15C	66.00	
			7200394957 - STYLE 4145, SS COLOUR ROYAL, SIZE XXL		187.94	
			7200394960 - SAFETY WEAR - WOC	041/15A	149.60	
			7200394963 - SAFETY WEAR - WOC	041/15A	49.50	
			7200394964 - SAFETY WEAR - WOC	041/15A	110.55	
			7200394965 - SAFETY WEAR - WOC	041/15A	73.70	
			7200394966 - SAFETY WEAR - WOC	041/15A	110.55	
			7200394967 - SAFETY WEAR - WOC	041/15A	180.40	

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			7200394968 - SAFETY WEAR - WOC	041/15C	126.50	
			7200394969 - SAFETY WEAR - WOC	041/15A	67.65	
			7200394972 - SAFETY WEAR - WOC	041/15A	75.90	
			7200395058 - SAFETY WEAR - WOC		104.40	
			7200395159 - SAFETY WEAR - WOC	041/15C	327.14	
			7200395494 - SAFETY WEAR - WOC	041/15A	36.85	
			7200395497 - SAFETY WEAR - WOC	041/15C	429.00	
			7200395502 - SAFETY WEAR - WOC	041/15C	132.00	
EF074190	31/10/2018	T-QUIP				3,478.20
			78401#12 - PARTS ONLY		63.85	
			78664#5 - PARTS ONLY		1,406.40	
			78718#5 - PARTS ONLY 1EUM938 - TORO 3280D- F98335		70.35	
			78908#5 - ANTI SCALP CAP TORO 360		1,185.20	
			79153#1 - BLADE TORO 360		752.40	
EF073829	31/10/2018	TRACEY TRETHEWEY				180.00
			45542 - BYE ON 13/04/18 & 02/03/18		180.00	
107331	4/10/2018	TREASA YOUNG				200.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073714	15/10/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				2,178.44
			9259 - TREE REMOVAL 8 DAVIDSON TCE	02417A	2,178.44	
EF074185	31/10/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				44,596.81
			9257 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	1,424.41	
			9258 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	7,381.44	
			9258CR - RE INVOICE 9258		-2,309.30	
			9274 - STUMP GRINDING UP TO 450MM	02417A	1,643.31	
			9287 - ROOT CHASING PER LINEAR METRE	02417A	1,702.23	
			9289 - CONRAD WAY, CURRAMBINE	02417A	394.15	
			9290 - MARMION AVE, OCEAN REEF	02417A	262.77	
			9291 - SUPPLY AND OPERATE AN ELEVATED 5M WORK	02417A	262.77	
			9292 - SUPPLY AND OPERATE AN ELEVATED 5M WORK	02417A	262.77	
			9293 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	3,117.75	
			9294 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	1,051.07	
			9295 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	635.54	
			9296 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	635.54	
			9312 - GLENGARRY PARK, DUNCRAIG	02417A	766.92	
			9318 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	317.77	
			9319 - STUMP GRINDING 901 - 1000MM	02417A	97.77	
			9320 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	1,423.84	
			9321 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	391.60	
			9322 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9326 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	867.77	

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			9327 - STUMP GRINDING 901 - 1000MM	02417A	97.77	
			9328 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	2,859.91	
			9331 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	2,166.21	
			9332 - TREE REMOVAL FAIRWAY CIRCLE	02417A	3,631.41	
			9334 - GENEFF PARK, SORRENTO	02417A	427.15	
			9335 - TREE REMOVAL WHILEY ROAD	02417A	391.60	
			9338 - SUPPLY & OPERATE AN ELEVATED 19M WORK	02417A	1,533.84	
			9339 - TREE REMOVAL KAURI PLACE	02417A	317.77	
			9340 - TREE REMOVAL GRATON LOOP	02417A	391.60	
			9341 - HALGANIA WAY, DUNCRAIG	02417A	569.54	
			9342 - WARWICK ROAD DUNCRAIG	02417A	525.54	
			9343 - SILKEBORG CRES, JOONDALUP	02417A	569.54	
			9344 - TREE REMOVAL GEMMEL WAY	02417A	317.77	
			9345 - TREE REMOVAL MASON WAY	02417A	317.77	
			9352 - STUMP GRINDING	02417A	317.77	
			9354 - TREE REMOVAL GLENFIELD RD	02417A	317.77	
			9355 - STUMP GRINDING	02417A	1,190.20	
			9356 - STUMP GRINDING	02417A	1,905.21	
			9357 - STUMP GRINDING	02417A	97.77	
			9359 - SUPPLY A TRAINED CLIMBER MARRI PARK, DUN	02417A	1,266.14	
			9361 - TREE REMOVAL GLEDDON WAY, HILLARYS	02417A	317.77	
			9362 - TREE REMOVAL CONNOLLY DR, CURRAMBINE	02417A	317.77	
			9363 - LAKESIDE TREE PRUNINGS	02417A	854.30	
			9367 - STUMP GRINDING	02417A	892.89	
			9368 - MARMION AE, DUNCRAIG	02417A	2,102.14	
EF074139	31/10/2018	TREVOR ROY RICHARDS T/AS TREVOR RICHARDS				2,200.00
			J01 - AWARD FOR EXCELLENCE JCIAA		2,200.00	
EF074192	31/10/2018	TRISLEY'S HYDRAULIC SERVICES PTY LTD				6,216.50
			80203092 - CLC REPAIRS	02817A	4,183.30	
			80203093 - CRAIGIE LEISURE CENTRE WORKS	02817A	366.70	
			80203094 - CLC REPAIRS	02817A	176.00	
			80203103 - CLC REPAIRS	02817A	1,490.50	
EF074193	31/10/2018	TRITON ELECTRICAL CONTRACTORS PTY LTD				29,947.50
			21267TE - WARRANDYTE PARK REPAIRS		110.00	
			21268TE - PARKSIDE PARK FAULTY HINGE		176.00	
			21272TE - PLUMDALE PARK FAULTY FAN	01418	412.50	
			21329TE - WOODLEA PARK NEW BORE	01418	959.20	
			21330TE - CLERMONT PARK NEW BORE	01418	1,885.40	
			21331TE - WOODVALE LIBRARY	01418	2,570.70	
			21338TE - OAHU PARK AERATOR PUMPS	01418	198.00	
			21346TE - CARNABY RESERVE PUMP TRIPPING	01418	1,238.60	
			21355TE - WOC VFD ADJUSTMENTS	01418	995.50	
			21361TE - CBD JOONDALUP PITS & LIDS	01418	561.00	
			21374TE - TOM WALKER PARK	01418	5,065.50	
			21376TE - FALKLAND PARK POWER FAULT	01418	132.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21377TE - BALTUSROL PARK CONTROLLER REPAIRS	01418	132.00	
			21386TE - CARNABY PARK/ FAIRWAY PARK	01418	1,292.50	
			21399TE - ILUKA SPORTS PARK	01418	66.00	
			21407TE - GASCOYNE PARK	01418	4,103.00	
			21408TE - MCCUBBIN PARK	01418	1,111.00	
			21413TE - ADELAIDE PARK	01418	264.00	
			21414TE - BALTUSROL PARK FUSE BLOWN	01418	132.00	
			21415TE - QUARRY PARK CHECK BROKEN PIT	01418	352.00	
			21421TE - CONICA PARK	01418	984.50	
			21425TE - CLERMONT PARK FAULTY PUMP	01418	445.50	
			21431TE - BENGELLO PARK	01418	610.50	
			21433TE - MAWSON PARK	01418	132.00	
			21434TE - MERRIFIELD PARK	01418	3,414.40	
			21435TE - WARRIGAL PARK	01418	568.70	
			21436TE - HUNTINGDALE PARK	01418	1,050.50	
			21437TE - LITTORINA PARK	01418	984.50	
EF074063	31/10/2018	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				28.60
			63170 - JVRC VOLUNTEER BADGE		14.30	
			63216 - JVRC VOLUNTEER BADGE		14.30	
EF074108	31/10/2018	TRUSTEE FOR ARENDS FAMILY TRUST POSSUM PROMOTIONS &				4,917.00
			1776 - SAND ART, ANIMAL GLASSES ETC		4,917.00	
EF074198	31/10/2018	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				29,139.00
			11703 - HEPBURN AVE HAND SPRAY VERGES		5,420.80	
			11723 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	VP121426	1,617.00	
			11724 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	VP121426	1,751.75	
			11725 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	VP121426	404.25	
			11744 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	5,748.60	
			11745 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	1,900.80	
			11746 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	1,980.00	
			11747 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	1,821.60	
			11748 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	1,148.40	
			11749 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	2,230.80	
			11750 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	1,491.60	
			11751 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	2,006.40	
			11775 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	VP121426	1,617.00	
EF074164	31/10/2018	TRUSTEE FOR BENNETT KELLY FAMILY TRUST T/AS SPIRIT EVENTS &				13,200.00
			1111 - MAZE INSTALLATION LITTLE FEET FESTIVAL		13,200.00	
EF074155	31/10/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				230.18
			8425 - HIRE MTBU0408677 OCTOBER		170.50	

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			8480 - HIRE FXLU1552649 & PBXU9000423 25-31/10		59.68	
EF073716	15/10/2018	TRUSTEE FOR J & E TROTT TRUST & THE TRUSTEE FOR MATTHEW				1,900.00
			13220 - SAFETY AND HEALTH REP COURSE		1,900.00	
EF074231	31/10/2018	TRUSTEE FOR RANSBERG UNIT TR WA PREMIX	JUST T/AS			15,523.42
			CL2035/01 - RANLEIGH WAY PREMIX	00217	389.62	
			NE2040/01 - RANLEIGH WAY PREMIX	00217	445.28	
			NE2040/02 - PATANG VISTA PREMIX	00217	1,346.40	
			NE2040/03 - PATANG VISTA PREMIX	00217	437.80	
			NE2040/04 - HEATHRIDGE PARK PREMIX	00217	231.44	
			NE2040/05 - COWPER RD PREMIX	00217	278.30	
			NE2040/06 - LLOYD DRIVE PREMIX	00217	222.64	
			NE2040/07 - MARRI RD PREMIX	00217	222.64	
			NE2040/08 - MARRI DRIVE PREMIX	00217	278.30	
			NE2040/09 - LLOYD DRIVE PREMIX	00217	556.60	
			NE2040/10 - LLOYD DRIVE PREMIX	00217	556.60	
			NE2040/11 - SELKIRK DRIVE PREMIX	00217	278.30	
			NE2040/12 - HORIZON PLACE PREMIX	00217	278.30	
			NE2091/01 - GRANO MENTEITH PARK	00217	556.60	
			NE2091/02 - GRANO ALDERCREST RISE	00217	612.26	
			NE2091/03 - GRANO MENTEITH PARK	00217	222.64	
			NE2091/04 - GRANO EDGEWATER DR	00217	222.64	
			NE2091/05 - GRANO PARNELL AVE	00217	347.16	
			NE2091/06 - GRANO MUIRHEAD WAY	00217	389.62	
			NE2091/08 - GRANO MUIRHEAD WAY	00217	389.62	
			NE2091/09 - GRANO GILBERT ROAD	00217	222.64	
			NE2091/10 - GRANO GARROW COURT, KINGSLEY	00217	445.28	
			NE2091/11 - KERB MIX MAHOGANY COURT	00217	184.80	
			NE2091/12 - GRANO GARROW COURT	00217	667.92	
			NE2136/01 - GRANO WHITEHAVEN AVE	00217	278.30	
			NE2136/02 - GRANO KESTREL MEWS	00217	333.96	
			NE2136/03 - GRANO BEAUMARIS DR	00217	556.60	
			NE2136/04 - KERB MIX	00217	492.80	
			NE2136/05 - GRANO GARROW COURT	00217	278.30	
			NE2136/06 - GRANO BEAUMARIS BVD	00217	166.98	
			NE2136/07 - GRANO GARROW COURT	00217	723.58	
			NE2136/08 - GRANO WARRINGAH CL	00217	166.98	
			NE2136/09 - KERB MIX	00217	184.80	
			NE2136/10 - CREAM CONCRETE WHITEHAVEN PL	00217	776.60	
			NE2136/11 - GRANO DAVALLIA RD	00217	278.30	
			NE2136/12 - GRANO ALDER WAY	00217	222.64	
			NE2136/13 - GRANO SANDPIPER ST	00217	500.94	
			NE2136/15 - GRANO WARWICK ROAD	00217	389.62	
			NE2136/16 - GRANO MULLIGANS DRIVE	00217	389.62	
EF074092	31/10/2018	TRUSTEE FOR THE BROOMHEAD FAMILY TRUST				5,799.99
			INV-0561 - REMOVAL OF 4 EXISTING FLAG POLES & REPLACE ADMIN BLDG		5,799.99	
EF073698	15/10/2018	TRUSTEE FOR THE GILMOUR TRUST & TRUSTEE FOR THE JOOSTE				16,000.00

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			INV-0766 - ELECTRICAL DISTRIBUTION BOARDS	03417	16,000.00	
EF074166	31/10/2018	TRUSTEE FOR THE GREENSLADE UNIT TRUST T/AS SCOTTS TRIMMING				242.00
			12954 - MAKE UP BULK ADD BLUE TANK CANVAS COVER		242.00	
EF073803	31/10/2018	TRUSTEE FOR THE REDS UNIT TRUST T/AS BRAISED BRO'S				198.00
			45 3/3/18 - MEAL VOUCHERS		99.00	
			48 - MEAL VOUCHERS		99.00	
EF073715	15/10/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			1,732.50
			615784 - CENTRAL ZONE: R2 MOWING	00118A	1,732.50	
EF074199	31/10/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			70,184.68
			615814 - SOUTH ZONE: R3 MOWING SEPTEMBER	00118C	2,629.00	
			615815 - CENTRAL ZONE: R3 MOWING SEPTEMBER	00118A	2,530.00	
			615818 - WHITFORDS AVE EDGING	00118C	1,716.00	
			615841 - ILUKA SAR FERTILISER	01217	1,166.22	
			615877 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	14,445.07	
			615878 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	9,611.66	
			615879 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	18,461.42	
			615880 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	7,573.79	
			615881 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	10,357.24	
			615882 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	1,694.28	
EF074228	31/10/2018	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				18,584.49
			215875 - PARTS & REPAIR		14,048.82	
			216039 - PARTS & REPAIR 1DXK955 CASE JXU 105		3,349.85	
			216224 - PARTS & REPAIR 1EMF816 CASE JXU 105		264.88	
			216279 - PARTS & REPAIR 1DXK955 CASE JXU 105 4W		288.43	
			216317 - PARTS & REPAIR 1ELT838 CASE TRACTOR FM		632.51	
EF073773	15/10/2018	TRUSTEE FOR WESTSIDE RETIREMENT COMMUNITIES NO 1 UNIT TRUST				1,000.00
			DR251/2017 - PAYMENT OF ORDER BY STATE TRIBUNAL ACT		1,000.00	
EF074214	31/10/2018	ULTIMATE ROOMSCAPE PTY LTD				700.00
			INV-0453 - 1 HOUR ROOMSCAPE SESSION		700.00	
EF073718	15/10/2018	ULVERSCROFT LARGE PRINT BOOKS				698.73
			I122970AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		698.73	
EF074211	31/10/2018	ULVERSCROFT LARGE PRINT BOOKS				698.73
			I123472AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		698.73	
EF074213	31/10/2018	UNIQUE INTERNATIONAL RECOVERIES, LLC				396.80
			3616 1/10/18 - LIBRARY PLACEMENTS		396.80	
EF074212	31/10/2018	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				274.00
			28806 - ATTENDANCE UDIA INDUSTRY LUNCHEON		175.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28951 - UDIA BREAKFAST ATTENDANCE 7 NOV 2018		99.00	
EF074216	31/10/2018	VALSPAR PAINT (AUSTRALIA) PTY LTD			220.75	
			37918062 - PURCHASE OF PAINT		83.12	
			38005705 - DURAGUARD 290 CITRON		137.63	
EF073720	15/10/2018	WALGA			150.00	
			I3073237 - 2018 WA TRANSPORT AND ROADS FORUM		50.00	
			I3073238 - 2018 WA TRANSPORT AND ROADS FORUM		50.00	
			I3073239 - 2018 WA TRANSPORT AND ROADS FORUM		50.00	
EF073819	31/10/2018	WALTER RUSHACK			659.88	
			196407 - RATES REFUND		659.88	
EF073767	15/10/2018	WANNEROO ELECTRIC			14,838.11	
			18775 - WARRANDYTE PARK GPOS	02716	1,249.60	
			18780 - CURRAMBINE CC TESTING REPAIRS	02716	875.60	
			18784 - CLERMONT PARK REPLACE POLES	02716	3,027.20	
			18785 - WINDERMERE PARK REPLACE POLES	02716	3,143.80	
			50819 - COUNCIL CHAMBERS TESTING	02716	107.80	
			50831 - JOONDALUP LIBRARY GPOS	02716	81.40	
			50832 - JOONDALUP LIBRARY LIGHTS	02716	99.45	
			50833 - JOONDALUP LIBRARY INSTALL GPO	02716	95.70	
			50834 - JOONDALUP LOTTERIES HOUSE - ARRANGE KEY	02716	240.35	
			50835 - KINGSLEY CLUBROOMS POWER LOGGER	02716	997.70	
			50836 - JOONDALUP ADMIN DOUBLE GPOS	02716	420.75	
			50838 - DELAMARE PARK METER READINGS	02716	74.80	
			50839 - PERCY DOYLE LIGHTS	02716	81.40	
			50840 - CONNOLLY CC POWER ISSUES	02716	217.80	
			50843 - PERCY DOYLE PATH LIGHTS	02716	81.40	
			50844 - SANDPIPER STREET LIGHT	02716	315.70	
			50845 - TOM SIMPSON PARK LIGHT	02716	236.42	
			50846 - PERCY DOYLE PARK LIGHTS	02716	156.20	
			50848 - JOONDALUP LIBRARY DISCONNECTION OF SOLAR	02716	115.50	
			50861 - DUNCRAIG COMMUNITY HALL GPO	02716	81.40	
			50862 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	89.65	
			50864 - REPAIR LIGHTS PERCY DOYLE	02716	118.80	
			50865 - SORRENTO SURF CLUB LIGHTS	02716	81.40	
			7329 - MARMION AVE WELCOME SIGNS	02716	235.40	
			7330 - MCNAUGHTON SKATE PARK LIGHTS	02716	101.20	
			7331 - SPRINGVALE PARK LIGHTS	02716	639.10	
			7332 - WHITFORDS EAST PARK LIGHTS	02716	81.40	
			7333 - KANANGRA PARK PATH LIGHT	02716	844.09	
			7345 - DUNCRAIG LC ENTRY DOOR LIGHT	02716	59.40	
			7346 - OCEAN REEF BOAT HARBOUR LIGHT	02716	650.10	
			90659 - PADBURY CHC KITCHEN LIGHTS	02716	81.40	
			90671 - MACDONALD PARK TRIPPING RCD	02716	156.20	
EF074298	31/10/2018	WANNEROO ELECTRIC			138,404.69	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18786 - POLE REPLACEMENT LITTORINA PARK	02716	7,887.00	
			18805 - REPAIR LIGHTS FOREST HILL DRIVE	02716	81.40	
			18806 - ADMIRAL PARK DOOR TIMER	02716	81.40	
			18807 - WHITFORDS LIBRARY - INVESTIGATE POWER	02716	81.40	
			18808 - MULLALOO KEYWEST EXELOO TESTING	02716	149.60	
			18809 - TOM SIMPSON PARK BBQ	02716	606.10	
			18810 - CAMBERWARRA PARK LIGHT	02716	388.30	
			18811 - COMPLIANCE TESTING VARIOUS BLDs AUG 2018	02716	1,337.60	
			18818 - REPAIR LIGHTS BLACKBOY PARK TOILETS	02716	28.05	
			18819 - REPAIR LIGHTS CHARONIA PARK CLUBROOMS	02716	81.40	
			18820 - REPAIR BBQs ILUKA FORESHORE	02716	156.20	
			18822 - REPAIR LIGHTS DELAMERE PARK TOILETS	02716	242.00	
			18823 - MILDENHALL INSTALL TIMER	02716	198.00	
			18824 - REPAIR VACUUM WINTON RD DEPOT	02716	81.40	
			18825 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENTR	02716	332.20	
			18826 - REPAIR LIGHTS MAWSON PARK TOILET BLOCK	02716	81.40	
			18827 - TEST OPERATION AND REPAIR WOC	02716	81.40	
			18828 - REPAIR LIGHTS MULLALOO COMMUNITY KINDY	02716	245.30	
			18830 - SORRENTO NORTH TOILETS - REFURBISHMENT	02716	3,551.90	
			18831 - REPAIR LIGHTS ROB BADDOCK COMMUNITY HALL	02716	387.20	
			18832 - REPAIR LIGHTS BURNS BEACH FORESHORE TOIL	02716	81.40	
			18836 - REPAIR BBQ'S AT ILUKA FORESHORE	02716	81.40	
			50780 - COMPLIANCE TESTING VARIOUS BLDs JULY 2018	02716	682.00	
			50813 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	02716	705.10	
			50863 - COUNCIL CHAMBERS TESTING	02716	287.10	
			50868 - JOONDALUP LIBRARY REPAIRS	02716	29,755.11	
			50869 - COUNCIL CHAMBERS TESTING	02716	49,829.01	
			50870 - JOONDALUP ADMIN REPAIRS	02716	21,325.04	
			7252 - COMPLIANCE TESTING VARIOUS BLDs JULY 2018	02716	1,672.00	
			7350 - NEIL HAWKINS PARK BBQ	02716	81.40	
			7351 - REPLACE COMBINED RCD/ TWIN GPO EMERALD P	02716	160.05	
			7355 - SEACREST PARK LIGHT	02716	68.20	
			7356 - REPAIR LIGHTS PINNAROO FORESHORE TOILETS	02716	81.40	
			7357 - DUNCRAIG LEISURE CENTRE LIGHTS	02716	173.25	
			7358 - CRAIGIE LEISURE CENTRE LAMP	02716	112.20	
			7359 - WOODVALE LIBRARY DOUBLE GPO	02716	462.92	
			7360 - FORREST PARK CCC CAR PARK	02716	136.40	
			7361 - WARWICK CCC LIGHT	02716	56.10	

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			7362 - DUNCRAIG LEISURE CENTRE LIGHTS	02716	56.10	
			7363 - CRAIGIE LEISURE CENTRE LIGHT	02716	272.36	
			7364 - CRAIGIE LEISURE CENTRE GPO	02716	81.40	
			7365 - CRAIGIE LEISURE CENTRE SUBMERSIBLE PUMP	02716	149.60	
			7366 - WORKS DEPOT REPAIR TABLET	02716	344.74	
			7367 - CRAIGIE LEISURE CENTRE FANS	02716	81.40	
			7368 - CRAGIE LEISURE CENTRE SHOWER SENSOR	02716	894.41	
			7369 - CAMBERWARRA PARK LIGHT	02716	388.30	
			7370 - COMPLIANCE TESTING CLC SEPT 2018	02716	4,206.40	
			7371 - REPAIR LIGHTS CAWARRA PARK	02716	253.00	
			7372 - REPAIR LIGHTS MARMION AVENUE	02716	292.60	
			7373 - REPAIR LIGHTS MARMION COASTAL FORESHORE	02716	408.10	
			7374 - REPAIR LIGHTS PINNAROO POINT COASTAL	02716	836.33	
			7375 - BRADEN PARK BBQ COUNTERS	02716	288.75	
			7376 - MCDONALD PARK CHECK BBQ	02716	81.40	
			7390 - RESTORE POWER BEAUMARIS COMMUNITY CENTRE	02716	81.40	
			7391 - CRAIGIE LEISURE CENTRE CIRCUIT LEGEND	02716	346.50	
			7392 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	95.98	
			7393 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	1,190.20	
			7395 - CRAIGIE LEISURE CENTRE - CHECK CABLING	02716	415.25	
			7396 - BRAMSTON PARK - SOLAR PANELS / INVERTER	02716	830.50	
			7397 - REPAIR PUMP CRAIGIE LEISURE CENTRE	02716	144.38	
			7398 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	323.40	
			7399 - REPAIR LIGHTS BURNS BEACH FORESHORE TOIL	02716	197.56	
			7400 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	341.00	
			7401 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	277.20	
			90686 - JACK KIKEROS HALL LIGHT	02716	81.40	
			90687 - BLUE LAKE PARK LIGHTS	02716	299.20	
			90688 - PRINCE REGENT PARK LIGHT	02716	170.50	
			90689 - PRINCE REGENT PARK FLOODLIGHT	02716	169.40	
			90691 - BOAT HARBOUR QUAYS LIGHTS	02716	479.60	
			90692 - TOM SIMPSON PARK LIGHTS	02716	408.10	
			90694 - REPAIR LIGHTS FALKLAND PARK	02716	156.20	
			90695 - REPAIR LIGHTS MULLALOO NTH TOILETS	02716	1,932.70	
EF073769	15/10/2018	WANNEROO JOONDALUP REGIONAL BROADCASTING ASSN INC				7,700.00
			1029 - 70% SPONSORSHIP GRANT		7,700.00	
EF074140	31/10/2018	WANNEROO REPERTORY T/AS WANNEROO REPERTORY INC LIMELIGHT THE				528.00
			10 - A A29 ROMEO AND JULIET LIMELIGHT THEATRE		528.00	

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EF073771	15/10/2018	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				20,467.49
			280918 - QUARTER 2 OPERATING GRANT 2018/19		20,467.49	
EF074110	31/10/2018	WARE FAMILY TRUST T/AS POLARIS CENTRAL				1,100.99
			Z0547 - PARTS ONLY		620.99	
			Z0705 - PARTS & REPAIR 86COJ - ATV-POLARIS 500		480.00	
107372	4/10/2018	WARWICK BOWLING CLUB INC				18,719.65
			SEPT 2018 - YEAR 1 CONTRIBUTION 2018-19 BOWLS TURF		18,719.65	
107371	4/10/2018	WATER CORPORATION				42,183.87
			9015727641 18/9/18 - WOC LEASE		42,166.67	
			9021752536 19/9/18 - RESERVE CAMBERWARRA DR CRAIGIE		17.20	
107385	12/10/2018	WATER CORPORATION				2,306.86
			9003359036 14/9/18 - BELROSE PRK T/C		70.98	
			9003378536 20/9/18 - BELDON PRK		31.94	
			9003390842 20/9/18 - PADBURY PRE/CHC		208.85	
			9003625226 1/10/18 - OCEAN REEF PRK		12.29	
			9003637032 1/10/18 - MIRROR PARK T/C		36.86	
			9003637921 1/10/18 - LEXCEN PRK T/C		171.99	
			9003771231 27/9/18 - SANTIAGO T/C		22.11	
			9003792673 26/9/18 - BEAUMARIS COM CTR		46.68	
			9012294844 28/9/18 - ORSS & WVSR		697.79	
			9016138945 20/9/18 - OCEAN REEF DEPOT		1,007.37	
107430	19/10/2018	WATER CORPORATION				63.88
			9003733454 8/10/18 - MULTISTOREY CARPARK		63.88	
107444	26/10/2018	WATER CORPORATION				424.79
			9003731977 15/10/18 - RESERVE NANIKA CR		9.83	
			9003738589 15/10/18 - RESERVE MANAPOURI PARK		9.55	
			9003742393 10/10/18 - WINTON RD DEPOT		108.11	
			9003758387 18/10/18 - CALEDONIA T/C		186.73	
			9003801605 18/10/18 - CHRISTCHURCH T/C		17.20	
			9003803475 12/10/18 - CONNOLLY COM CEN		19.66	
			9013371135 17/10/18 - CURRAMBINE COM CNTR		73.71	
EF074070	31/10/2018	WENDY MIDDLETON				285.00
			JUNE-OCT 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		285.00	
EF074028	31/10/2018	WESFARMERS KLEENHEAT GAS PTY LTD				101.02
			8538448 - FUELS & OILS		101.02	
EF074220	31/10/2018	WESKERB PTY LTD				124,598.54
			2863 - 7 WHITEHOUSE DRIVE KERBING	01416	546.59	
			2864 - 5 MALLORCA AVE KERBING	01416	267.76	
			2922 - OPPOSITE 22 PLUMDALE WAY KERBING	01416	2,322.10	
			2927 - GLENBAR ROAD KERBING	01416	855.75	
			2928 - ROSSETTE CLOSE KERBING	01416	767.78	
			2929 - LAKEWAY DRIVE KERBING	01416	630.35	
			2930 - SHENTON AVE KERBING	01416	2,297.66	
			2934 - PEPPERMINT WAY KERBING	01416	616.59	
			2935 - 21 DRACENA STREET LIGHTING	01416	1,255.95	
			2936 - DELGADO ROAD KERBING	01416	892.56	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2937 - ROSEBAY COURT KERBING	01416	467.63	
			2938 - SHERIDAN PLACE KERBING	01416	518.23	
			2939 - YAGOONA STREET KERBING	01416	12,062.61	
			2940 - RAFFLES COURT KERBING	01416	13,118.42	
			2941 - GALSTON PLACE KERBING	01416	15,031.81	
			2942 - OSPREY GROVE KERBING	01416	9,207.35	
			2943 - KESTRAL MEWS KERBING	01416	14,318.73	
			2944 - POPLAR CLOSE	01416	11,838.02	
			2945 - LOBELIA STREET	01416	10,914.62	
			2946 - CAREW PLACE	01416	10,276.06	
			2949 - MILLIMUMUL WAY MULLALOO	01416	700.90	
			2953 - DAVALLIA RD	01416	6,300.51	
			2954 - CONICA & LORICA	01416	2,893.19	
			2955 - SOUTHERN CROSS CIRCLE	01416	791.68	
			2958 - BLACKALL DRIVE	01416	2,044.81	
			2961 - 1 ANACAPRI ROAD KERBING	01416	3,660.88	
EF074171	31/10/2018	WESPRAY ON PAVING PTY LTD				275.00
			5453 - PLAY EQUIPMENT JB - TUART PARK HOPSCOTCH		275.00	
EF073669	15/10/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				331.20
			106285 25/9/18 - NEWSPAPERS FOR WOODVALE LIBRARY		181.20	
			142730092018 30/9/18 - THE SUNDAY TIMES NEWSPAPERS		150.00	
EF073792	31/10/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				181.20
			281827 1/10/18 - NEWSPAPERS FOR WHITFORD LIBRARY		181.20	
EF074222	31/10/2018	WESTCOAST PROFILERS PTY LTD				9,957.75
			19420 - RAFFLES COURT PROFILING	02617	1,531.75	
			19421 - OSPREY GROVE PROFILING	02617	654.50	
			19422 - POPLAR CLOSE PROFILING	02617	654.50	
			19423 - GALSTON PLACE PROFILING	02617	654.50	
			19497 - DAVALLIA RD	02617	2,200.00	
			19519 - ALLENSWOOD ROAD	02617	4,262.50	
EF074217	31/10/2018	WESTERN AUSTRALIAN SPORTS CENTRE TRUST T/A VENUESWEST				1,220.00
			12151 - PA 31 TOUR OF OPTUS STADIUM.		1,220.00	
EF074299	31/10/2018	WESTERN POWER				3,725.00
			CORPB0434916 - STREETLIGHT INSTALLATION GRADIENT WAY		3,725.00	
EF074219	31/10/2018	WESTERN RESOURCE RECOVERY PTY LTD				2,072.45
			29902 - GREASE TRAP		746.34	
			29903 - GREASE TRAP		418.00	
			29904 - GREASE TRAP		209.00	
			30355 - GREASE TRAP MAINTENANCE CIVIC CENTRE		490.11	
			30356 - GREASE TRAP MAINTENANCE GIBSON AVE		209.00	
EF074223	31/10/2018	WEST-NET IMAGING				4,711.02
			6239 - DIGITISING MICROFILM FOR LIBRARY		4,711.02	
EF074015	31/10/2018	WHATEVER WITH ATTITUDE PTY LTD (INNOVATIONS CATERING)				2,682.00
			INV-4891 - CATERING FOR POLICY RECEPTION		2,682.00	
EF073676	15/10/2018	WHITFORD CHURCH OF CHRIST INC TRUE NORTH CHURCH				9,625.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7093 - HEATHRIDGE CAROLS IN THE PARK 2018		9,625.00	
EF073770	15/10/2018	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				224.70
			1148 - BUS HIRE 19/9/18		98.70	
			1149 - BUS HIRE 21/9/18		126.00	
EF073768	15/10/2018	WHITFORDS & DISTRICTS CRICKET CLUB				25,539.48
			250918 - TURF CRICKET WICKET YEAR 4 CONTRIBUTION		25,539.48	
EF073689	15/10/2018	WHITNEY SWOPE				120.00
			1623072 - GYM MEMBERSHIP REFUND		120.00	
EF074233	31/10/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				19,560.67
			9025230038 - STATIONERY ETC		40.27	
			9025238113 - STATIONERY		68.09	
			9025243952 - STATIONERY ETC		43.33	
			9025244003 - STATIONERY ETC		88.37	
			9025258295 - CLEANING SUPPLIES FOR DUNCRAIG LEISURE		655.56	
			9025279035 - STATIONERY ETC		-40.27	
			9025284815 - S.PELLEGRINO SPARKLING MINERAL WATER 250		145.20	
			9025309748 - STATIONERY ETC		144.60	
			9025328598 - STATIONERY		8.20	
			9025349708 - STATIONERY		114.73	
			9025352966 - MICROSOFT PRECISION BLUETOOTH MOUSE BLAC		180.36	
			9025360827 - LIVINGSTONE FIRST AID KIT CLASS C 1-10 P		36.81	
			9025361696 - STATIONERY ETC		144.71	
			9025362272 - LIPTON BLACK TEA BAGS PACK 200		348.86	
			9025363384 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		909.46	
			9025363741 - JUST JUICE 100% ORANGE JUICE 2 LITRE		63.00	
			9025365075 - ARNOTTS WATER CRACKER ORIGINAL 125G		43.03	
			9025376505 - PAPER SUPPLIES FOR ADMIN BUILDING		791.38	
			9025384809 - STATIONERY		104.34	
			9025394182 - SAMSUNG LS22E45KDWV E45 22" MONITORS		411.29	
			9025395008 - KENSINGTON FLOOR STAND FOR TABLETS		161.81	
			9025398918 - ESSELTE NOUVEAU DOCUMENT TRAY BLACK		25.22	
			9025400238 - STATIONERY ETC		290.91	
			9025421418 - MARBIG DIVIDERS MANILLA PLASTIC COLOURED		41.06	
			9025421659 - STATIONERY		20.97	
			9025425559 - 86777177 - MORTEIN FLY SPRAY FAST KNOCKD		354.16	
			9025425566 - 18821447 - SHINER FLOOR CLEANER MAINTAIN		93.80	
			9025426625 - ARNOTTS DELTA CREAM & BUTTERNUT SNAP POR		64.16	
			9025428738 - STATIONERY ETC		1,940.77	
			9025438242 - STATIONERY		294.32	
			9025439189 - STATIONERY		78.85	
			9025462300 - STATIONERY		49.46	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9025465256 - STATIONERY		154.79	
			9025469127 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		86.50	
			9025469134 - STATIONERY		43.25	
			9025469171 - STATIONERY		129.76	
			9025470157 - 86994608 DIPLOMAT A27 KNIFE		138.82	
			9025472302 - STATIONERY		161.08	
			9025475764 - STATIONERY ETC		93.39	
			9025482886 - STATIONERY ETC		-37.40	
			9025483401 - STATIONERY		442.87	
			9025484672 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9025489892 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9025491189 - OATES CHCR-CHCR-40750 ORANGE SQUIRT MULT		100.32	
			9025491417 - LOGITECH MK270R WIRELESS KEYBOARD & MOUS		49.37	
			9025491426 - STATIONERY		365.81	
			9025492031 - 18813374 USB A MALE TO MICRO B MALE		28.89	
			9025492746 - 25047719 IPHONE 5 USB CHARGE CABLE		134.44	
			9025495228 - WOC CLEANING SUPPLIES		79.50	
			9025496923 - STATIONERY		24.07	
			9025504737 - STATIONERY		21.77	
			9025506747 - COMSOL KLIK DUAL PORT USB WALL CHARGER -		21.52	
			9025520199 - STATIONERY		629.62	
			9025521166 - STATIONERY ETC		574.86	
			9025523955 - STATIONERY ETC		-88.37	
			9025532373 - CUMBERLAND AURORA CD SLEEVE WHITE PAPER		86.87	
			9025541882 - STATIONERY ETC		136.95	
			9025544467 - STATIONERY ETC		67.79	
			9025545585 - WINC COPY PAPER A4 CARBON NEUTRAL 80GSM		46.55	
			9025545597 - STATIONERY ETC		265.16	
			9025546758 - FABER CASTELL TEXTLINER ICE HIGHLIGHTER		12.32	
			9025547780 - STATIONERY ETC		1,359.84	
			9025547836 - STATIONERY		264.37	
			9025547893 - STATIONERY ETC		137.60	
			9025558482 - STATIONERY		155.69	
			9025558955 - VERBATIM URBAN HEADGEAR MULTIMEDIA STERE		127.51	
			9025560527 - STATIONERY ETC		13.24	
			9025571229 - STATIONERY		116.71	
			9025571273 - STATIONERY ETC		111.96	
			9025584952 - CLC CLEANING SUPPLIES		908.62	
			9025585776 - STATIONERY		231.50	
			9025596337 - STATIONERY		78.10	
			9025598049 - CLEANING SUPPLIES - JOONDALUP ADMIN		1,684.58	
			9025598566 - SHARPS CONTAINER YELLOW 1.4 L		48.91	
			9025604932 - STATIONERY ETC		-43.33	
			9025609658 - 18691685 MICRO USB 2.0 CABLE		60.29	
			9025611979 - STATIONERY ETC		389.57	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9025621657 - STATIONERY ETC		17.34	
			9025624730 - STATIONERY		130.26	
			9025625346 - 86684424 - BREAK UP H/D KITCHEN CLEANER		237.67	
			9025626537 - STATIONERY		23.78	
			9025652125 - WOC CLEANING SUPPLIES		736.42	
			9025663061 - STATIONERY		101.76	
			9025668573 - STATIONERY		28.25	
			9025675688 - STATIONERY		459.90	
			9054485367 - STATIONERY		478.32	
EF074230	31/10/2018	WITHERINGTON FAMILY TRUST T/A LIBRARY SUPPLIES	AS WA			4,996.00
			116499 - GREAT DIVIDER STARTER BAY		4,996.00	
EF074221	31/10/2018	WIZID PTY LTD				660.00
			645544 - PLASTIC CARDHOLDERS - B100X148 PORTRAIT		660.00	
EF074300	31/10/2018	WOODVALE FENCING				3,091.00
			673 - MIRROR PARK CHAIN MESH		2,178.00	
			674 - ELLERSDALE AVE WARWICK		132.00	
			675 - LOGAN COURT PADBURY		121.00	
			676 - KARALUNDIE WAY MULLALOO		99.00	
			677 - ALEXANDER ROAD & FORREST ROAD PADBURY		88.00	
			678 - MACDONALD WAY & FORREST ROAD PADBURY		71.50	
			679 - LEICHARDT AVE REPAIR HOLE		220.00	
			680 - WALTER PADBURY HEIGHTS REPAIR HOLE		181.50	
EF073810	31/10/2018	XCEED COMMERCIAL PTY LTD				1,969.45
			1001 - 23/9 INSPIRATION DRIVE RENT NOV 2018		1,969.45	
EF073772	15/10/2018	YOGAU				270.00
			293 - LSC YOGA TERM THREE		270.00	
107325	4/10/2018	ZARA PITT				200.00
			8032 28/9/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF073752	15/10/2018	ZBIGNIEW MIELCZAREK				190.00
			OCT 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
107333	4/10/2018	ZENRIFFIC MEDITATION & WELLNESS FOR CHILDREN				442.35
			25930 - REFUND OF BOOKINGS		108.75	
			BID25930 - REFUND OF HIRE FEES DUE TO CANCELLATION OF BOOKING TIMES		333.60	
EF074236	31/10/2018	ZIPFORM PTY LTD				4,544.47
			184834 - PRINT INSTALMENT NOTICE BASE STOCK	VP101023	4,544.47	
EF074237	31/10/2018	ZOO BUSINESS MEIDA PTY LTD				143.00
			99510 - MUSIC MANAGEMENT LICENCE		143.00	
EF074302	31/10/2018	ZURICH AUSTRALIAN INSURANCE LIMITED				1,000.00
			633623093 - INSURANCE EXCESS 1EDV799		1,000.00	
					8,341,803.04	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in October 2018						
107363	23/10/2018	LAWRENCE EICHHORN				0.00
						0.00
Cancelled payments issued prior to October 2018						
EF073392	2/10/2018	LYDIA EDWARDS				-350.00
			EF073392 -		-350.00	
107152	3/10/2018	ZENRIFFIC MEDITATION & WELLNESS FOR CHILDREN				-333.60
			107152 -		-333.60	
107303	3/10/2018	ZENRIFFIC MEDITATION & WELLNESS FOR CHILDREN				-108.75
			107303 -		-108.75	
						-792.35
NET PAYMENT AMOUNT					\$8,341,010.69	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
207319	11/10/2018	AUTISM & EDUCATIONAL SERVICES				150.00
			9387 - BOND		150.00	
TEF001616	19/10/2018	BINA ZAVERY				750.00
			9719 - BOND		750.00	
207320	11/10/2018	DAVID IRVING				750.00
			9822 - BOND		750.00	
207325	25/10/2018	GAIL BOWNESS				750.00
			1017185 - BOND		750.00	
207321	19/10/2018	JAGUARS SOFTBALL CLUB				750.00
			1018961 - BOND		750.00	
TEF001615	19/10/2018	JANINE CARLINO				750.00
			9641 - BOND		750.00	
TEF001612	19/10/2018	JO EDWARDS				425.00
			1638434 - BOND		425.00	
TEF001611	19/10/2018	LEONIE LEEKE				750.00
			9865 - BOND		750.00	
207323	19/10/2018	PERTH BABY AND KIDS MARKET				775.00
			1435129 - BOND		775.00	
207324	25/10/2018	PERTH SHAMROCKS HURLING CLUB INC				100.00
			799830 - BOND		100.00	
TEF001617	25/10/2018	SORRENTO SAINTS NETBALL CLUB INC				750.00
			9190 - BOND		750.00	
TEF001610	11/10/2018	STEVEN BANK				750.00
			9738 - BOND		750.00	
TEF001614	19/10/2018	VERITAS COLLEGE INTERNATIONAL INC				150.00
			9558 - BOND		150.00	
207322	19/10/2018	WARREN GIBBS				775.00
			144591 - BOND		775.00	
TEF001618	25/10/2018	WHITFORD CATHOLIC PRIMARY SCHOOL				150.00
			9099 - BOND		150.00	
TEF001613	19/10/2018	WRESTLING WA				425.00
			1590885 - BOND		425.00	
					8,950.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to October 2018						
TEF001602	17/10/2018	BINA ZAVERY				-750.00
			TEF001602 -		-750.00	
						-750.00
NET PAYMENT AMOUNT						\$8,200.00

MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF October 2018			
VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Oct-18	107317 - 107463 & EF073663 - EF074302	8,341,803.04
		Less cancelled payments during the month	- 792.35
		Sub Total	8,341,010.69
		Municipal Vouchers	
2357A	02/10/18	Periodical Loan Repayment	241,674.70
2358A	02/10/18	Corporate Credit Card	15,706.25
2359A	05/10/18	Credit Card Refund	371.55
2360A	08/10/18	Credit Card Refund	1,444.22
2361A	08/10/18	Periodical Loan Repayment	244,968.72
2362A	05/10/18	Payroll FE 05/10/18	1,983,425.14
2363A	05/10/18	PrePays FE 05/10/18	4,296.48
2364A	05/10/18	SuperChoice Direct Debit	313,429.04
2365A	12/10/18	Credit Card Refund	162.00
2366A	01/10/18	Bank Fees and Charges	26,836.68
2367A	19/10/18	Credit Card Refund	215.88
2368A	19/10/18	Payroll FE 19/10/18	1,989,588.39
2369A	19/10/18	PrePays FE 19/10/18	1,552.87
2370A	19/10/18	SuperChoice Direct Debit	310,353.97
2371A	25/10/18	Corporate Credit Card Top-Up	2,500.00
2372A	26/10/18	Credit Card Refund	4,800.12
2373A	30/10/18	Corporate Credit Card Top-Up	7,500.00
2374A	30/10/18	Department Attorney General Lodgement FER Fines	63.50
2375A	30/10/18	Department Attorney General Lodgement FER Fines	1,143.00
2376A	30/10/18	Department Attorney General Lodgement FER Fines	23,241.00
2377A	31/10/18	Department Attorney General Lodgement Summonses	13,983.80
2378A	31/10/18	Corporate Credit Card	17,783.92
			5,205,041.23
		Trust Cheques & EFT Payments	
Creditor Payments	Oct-18	207319 - 207325 & TEF001610 - TEF001618	8,950.00
		Less cancelled payments during the month	- 750.00
		Sub Total	8,200.00
		TOTAL	13,554,251.92