

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

ATTACHMENT 1

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF069615	15/03/2018	2SE PTY LTD (W.I.S.D.O.M. IN YOUR LIFE)				935.00
			1046 - WELCOME TO COUNTRY 26 JANUARY 2018		935.00	
EF069783	29/03/2018	A PROUD LANDMARK PTY LTD				8,255.19
			2586 - LANDSCAPE MTCE BRADEN PARK MARMION		8,255.19	
EF069387	15/03/2018	A0 LETS GO POSTER DISTRIBUTION PTY LTD				2,145.00
			INV-5365 - OUTDOOR POSTER BILLS (GOOD KID MEDIA)		825.00	
			INV-5382 - 100 X GOOD KID MEDIA A0 POSTER BILLS		1,320.00	
106394	9/03/2018	AARON P & JODIE S ELLIS-KERR				375.00
			RIM52063 1051194 - CROSSOVER SUBSIDY		375.00	
EF069790	29/03/2018	ACEN FORD PTY LTD (ADFORM ENGRAVING & SIGNS)				80.00
			1144 - ENGRAVING OF CITIZENSHIP MEDALLIONS		80.00	
EF069373	15/03/2018	ACTION GLASS & ALUMINIUM				195.25
			B13848 - KINGSLEY MEMORIAL CLUBROOMS REPAIRS TO DOORS		195.25	
EF069383	15/03/2018	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				1,760.00
			31545 - HIRE OF A/C ARTISTS' GREENROOM		1,760.00	
EF069528	15/03/2018	ADAM JOSEPH MITCHELL				500.00
			17 - MC FOR MUSIC IN THE PARK CONCERT 2		500.00	
EF069920	29/03/2018	ADAM NALAPRAYA T/AS ADAM NALAPRAYA PHOTOGRAPHY				1,025.00
			362 - EVENT PHOTOGRAPHY		550.00	
			363 - EVENT PHOTOGRAPHY		475.00	
EF069358	15/03/2018	ADRIENNE SAUNDERS				166.67
			FEBRUARY 2018 - 2018 CEO TEAM PRIZE		166.67	
EF069786	29/03/2018	ADRINA PROJECT MANAGEMENT PTY LTD				5,980.52
			924 - CARINA CHILD HEALTH RETENTION REFUND		5,980.52	
EF069781	29/03/2018	ADVANCED TRAFFIC MANAGEMENT LTD (WA) PTY				3,494.15
			116199 - HIRE OF VMB MESSAGE BOARDS 02/03- 04/03/18		1,592.80	
			116200 - TRAFFIC MANAGEMENT FOR URBAN COUTURE 27/02-28/02/18		1,901.35	
EF069381	15/03/2018	AFM PLUMBING SERVICES				4,460.50
			K99 - DRINKING FOUNTAIN		4,460.50	
EF069787	29/03/2018	AHERN AUSTRALIA PTY LIMITED				329.45
			S729529 - INSPECTION SNORKEL EPV16		329.45	
EF069578	15/03/2018	ALAN ROBERT HEYDON T/AS REACH WITHIN				2,868.75
			2018001 - CONSULTANCY		2,868.75	
EF069948	29/03/2018	ALAN ROBERT HEYDON T/AS REACH WITHIN				1,147.50
			2018002 - CONSULTANCY		1,147.50	
EF070050	29/03/2018	ALANA KATHERINE ORKNEY (OCEAN REEF FLORAL DESIGNS)				176.00
			87 - AUST DAY NATIVE ARRANGEMENT		110.00	
			88 - 'ABBIE' BOUQUET INC. DELIVERY		66.00	
EF069688	15/03/2018	ALBERT JACOB				471.73
			MARCH 18 - EXPENSE REIMBURSEMENT MARCH 18		471.73	
EF070036	29/03/2018	ALBERT JACOB				11,325.83

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			ALLOW-MAYOR-MARCH 18 - MAYORAL ALLOWANCE - MARCH 2018		7,405.33	
			ALLOW-MTG-MARCH 2018 - MEETING FEE - MARCH 2018		3,920.50	
EF069826	29/03/2018	ALEXANDER MICHAEL CANNINGS (MONTY COTTON)			1,265.00	
			437 - PERFORMER FOR FESTIVAL CONCERT MARCH 18		1,265.00	
EF069748	29/03/2018	ALGA CONFERENCE ACCOUNT			1,099.00	
			18GA210 - NATIONAL GENERAL ASSEMBLY 2018 17/06 - 20/06/18 CANBERRA ACT		1,099.00	
106372	2/03/2018	ALINTA			518.15	
			227002208 08/02/18 - BRAMSTON PARK COMM SPORTING FACILITY 03/11/17 - 07/02/18		40.60	
			802001699 07/02/18 - CURRAMBINE COMM CTR 03/11/17-05/02/18		477.55	
106427	16/03/2018	ALINTA			384.65	
			441001914 28/02/18 - ALTHAEA WAY WOODVALE 24/11/17-26/02/18		45.50	
			524001019 01/03/18 - WARRANDYTE CLUBROOMS 27/11/17-28/02/18		52.05	
			576008730 21/02/18 - WOODVALE COMM CENTRE 17/11-20/02/18		53.10	
			642498400 01/03/18 - JOONDALUP ADMIN 29/01-28/02/18		234.00	
106462	23/03/2018	ALINTA			79.00	
			889001579 13/03/18 - 487 BEACH ROAD DUNCRAIG 05/12-12/03/18		39.50	
			937000265 08/03/18 - ROB BADDOCK HALL 30/11/17-07/03/18		39.50	
106481	29/03/2018	ALINTA			386.65	
			113000585 15/03/18 - DUNCRAIG CHILDCARE CENTRE 07/12- 14/03/18		310.45	
			704999719 16/03/18 - WARWICK COMM HALL 08/12-15/03/18		38.10	
			932822860 16/03/18 - DORCHESTER COMM HALL 08/12-15/03/18		38.10	
EF069377	15/03/2018	ALL FENCE U RENT PTY LTD			6,411.63	
			22217 - HIRE & INSTALLATION OF TEMPORARY FENCING		4,721.75	
			22337 - FENCING FOR THE 2 X CONCERTS & QBR CELEBRATION		1,689.88	
EF069774	29/03/2018	ALLSTAMPS			59.10	
			109017 - 1 X SELF INKING ACCOUNTS PAYABLE STAMP		59.10	
EF069379	15/03/2018	ALS LIBRARY SERVICES PTY LTD			627.10	
			52624 - PROFILED BOARD BOOKS		139.71	
			52625 - PROFILED YA FICTION		96.76	
			52626 - PROFILED STOCK AS SUPPLIED		204.04	
			52627 - PROFILED JNR GRAPHIC NOVELS		54.49	
			52628 - STOCK AS SELECTED		19.01	
			52629 - STOCK AS SELECTED		128.13	
			52630 - PROFILED BEGINNER READERS - BLUE		30.37	
			JOO2602 - CREDIT FOR SCHOOL OF LAUGHS NOT REQUIRED		-45.41	
EF069778	29/03/2018	ALS LIBRARY SERVICES PTY LTD			2,390.41	
			52748 - PROFILED JNR GRAPHIC NOVELS		107.33	
			52749 - STOCK AS SELECTED		36.88	
			52750 - PROFILED STOCK AS SUPPLIED		784.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			52751 - PROFILED YA FICTION		30.39	
			52752 - STOCK AS SELECTED		299.01	
			52753 - PROFILED BEGINNER READERS - GREEN		35.21	
			52754 - PROFILED BEGINNER READERS - BLUE		269.77	
			52755 - STOCK AS SELECTED		36.80	
			52756 - STOCK AS SELECTED		20.87	
			52757 - BEGINNER READERS - RED		53.70	
			52758 - PROFILED BEGINNER READERS - GOLD		32.37	
			52759 - STOCK AS SELECTED		13.77	
			52977 - PROFILED STOCK AS SUPPLIED		373.18	
			52978 - STOCK AS SELECTED		46.43	
			52979 - PROFILED BOARD BOOKS		93.14	
			52980 - PROFILED BEGINNER READERS - GOLD		40.89	
			52981 - STOCK AS SELECTED		28.25	
			52982 - PROFILED YA FICTION		27.55	
			52983 - PROFILED JNR GRAPHIC NOVELS		60.77	
EF069376	15/03/2018	ALTIFORM PTY LTD				1,463.00
			218168 - FURNITURE MAINTENANCE		1,463.00	
EF069763	29/03/2018	AMANDA ALLAN				123.60
			15715 - REFUND FOR MEMEBERSHIP AT CRAIGIE LEIS CTR		123.60	
EF069654	15/03/2018	AMCOM PTY LTD				42,310.48
			3788 03/03/18 - INTERNET SERVICES		286.98	
			A256623 CN6215 - INTERNET SERVICES		17,119.50	
			A256747 CN3044 - INTERNET SERVICES		24,904.00	
EF069782	29/03/2018	AMGROW AUSTRALIA PTY LIMITED				1,963.50
			110849 - LEAF TISSUE ANALYSIS	031/15	1,963.50	
EF069788	29/03/2018	AMMON CREATIVE PTY LTD (AMMON CREATIVE)				592.90
			20180303 - PHOTOGRAPHER - CONCERT 2		592.90	
106367	2/03/2018	ANDREW D SHORTER				375.00
			1050923 - CROSSOVER SUBSIDY		375.00	
EF069971	29/03/2018	ANGELA CAROL STEWART				1,500.00
			150318 - COMPLETION OF BILLBOARD CONTRACT		1,500.00	
EF069760	29/03/2018	ANITA & DENIS WARD				26.00
			1455124 - PLATINUM ADVENTURE REFUND		26.00	
106419	16/03/2018	ANNE ENRIGHT				51.66
			08310 - DOG REGISTRATION REFUND		51.66	
EF069433	15/03/2018	ANNETTE COLLINS				37.00
			02/11/17 & 09/11/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 02/11/17 & 09/11/17		37.00	
EF069687	15/03/2018	ANNETTE FAY RAISON T/AS JUKEBOX LADY				175.00
			18-02 - PERFORM A LOVE IS ALL AROUND SET FOR 15/02/18		175.00	
EF069752	29/03/2018	ANNETTE PETERSON				805.00
			120 - ART DISCOVERY PERTH CITY A17, PLA		310.00	
			121 - A19 PAINTING IN THE PARK PLATINUM		495.00	
106457	23/03/2018	ANTHEA REES				30.00
			8310 9/3/18 - DOG REGISTRATION REFUND		30.00	
EF069785	29/03/2018	ANTHONY JOSEPH ALBORN				100.00
			100 - FACILITATE A PRESENTATION		100.00	

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EF069382	15/03/2018	APN OUTDOOR (TRADING) PTY LTD				2,274.65
			32208332 FEB 18 - BILLBOARD AT JOONDALUP TRAIN STATION		2,274.65	
EF069380	15/03/2018	ARBOR CARBON				28,622.00
			INV_100917 - CONSULTANCY		24,772.00	
			INV_100936 - CONSULT PATHOGEN SURVEY SAMPLING & MANG PROJECT		3,850.00	
EF069378	15/03/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				1,435.50
			26506 - MISSED TREES KALLAROO & JOONDALUP AREAS	VP90357	319.00	
			26564 - MISSED TREES SORRENTO AREA	VP90357	159.50	
			26738 - MISSED TREE DRAKESWOOD RD WARWICK	VP90357	159.50	
			26739 - MISSED TREE DERICOTE WAY GREENWOOD	VP90357	159.50	
			26740 - MISSED TREE ANGOVE DRV HILLARYS	VP90357	159.50	
			26741 - MISSED TREE WATERFORD DRV HILLARYS	VP90357	159.50	
			26742 - MISSED TREE SOLANDER RD HILLARYS	VP90357	159.50	
			26743 - MISSED TREE CLYO WAY KALLAROO	VP90357	159.50	
EF069720	19/03/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				478.50
			26790 - MISSED TREE BARKER DRV DUNCRAIG	VP90357	159.50	
			26791 - MISSED TREE GYPSY CT BELDON	VP90357	159.50	
			26792 - MISSED TREE BANKHURST WAY GREENWOOD	VP90357	159.50	
EF069776	29/03/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				9,761.13
			26673 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE VARIOUS AREAS	VP90357	3,326.13	
			26678 - PRUNING UNDER LOW VOLTAGE CONDUCTORS - 1 VARIOUS AREAS	VP90357	148.50	
			26687 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE GIBSON AVENUE	VP90357	3,569.50	
			26688 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE CHELSFORD RD WARWICK	VP90357	324.50	
			26744 - MISSED TREES VARIOUS AREAS	VP90357	2,392.50	
EF069655	15/03/2018	ARBORWEST TREE FARM				550.00
			11544 - 1 X 90LT CLARET ASH		275.00	
			11561 - LANDSCAPING MAINENANCE		275.00	
EF069770	29/03/2018	ARTEIL WA PTY LTD				382.80
			68324 - SAPPHIRE MARK 1 CHAIR		382.80	
EF069789	29/03/2018	ARTEK FURNITURE PTY LTD				27,549.50
			10402.1 - CONFERENCE ROOM 1 - BESPOKE FURNITURE		27,549.50	
EF069779	29/03/2018	ARTY BRELLAS				4,510.00
			5355 - ARTY UMBRELLAS FOR THEMING AT FESTIVAL		4,510.00	
EF069370	15/03/2018	ASLAB PTY LTD				6,094.89
			21343 - ASPHALT TESTING HEPBURN AVENUE WARWICK	02316	1,384.88	
			21384 - ASPHALT TESTING WESTERLEY CRES HEATHRIDGE	02316	1,109.83	

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			21385 - ASPHALT TESTING LAMARCK PLACE HEATHRIDGE	02316	351.49	
			21386 - ASPHALT TESTING VENOSA CT HATHRIDGE		81.33	
			21386 - ASPHALT TESTING VENOSA CT HATHRIDGE	02316	1,034.32	
			21387 - ASPHALT TESTING PELSART PLC HEATHRIDGE	02316	1,024.93	
			21388 - ASPHALT TESTING KINGSTON CL HEATHRIDGE		81.33	
			21388 - ASPHALT TESTING KINGSTON CL HEATHRIDGE	02316	1,026.78	
EF069771	29/03/2018	ASLAB PTY LTD				2,750.26
			21467 - ASPHALT MARKER ROAD OCEAN REEF	02316	1,129.24	
			21468 - ASPHALT TESTING SPIRULA WAY HEATHRIDGE		81.34	
			21468 - ASPHALT TESTING SPIRULA WAY HEATHRIDGE	02316	1,177.41	
			21469 - ASPHALT TESTING CLEAT PLC OCEAN REEF	02316	362.27	
EF069369	15/03/2018	ASPHALTECH PTY LTD				18,990.31
			10005294 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN LILBURNE RD DUNCRAIG	01717	14,687.76	
			10005336 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	4,302.55	
EF069769	29/03/2018	ASPHALTECH PTY LTD				287,835.06
			10005357 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B WHITMORE ABROLHOS ROUNDABOUT HEATHRIDGE		1,161.88	
			10005357 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B WHITMORE ABROLHOS ROUNDABOUT HEATHRIDGE	01717	15,286.08	
			10005358 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B SAIL TERRACE HEATHRIDGE	01717	8,993.27	
			10005360 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN SPIRULA WAY HEATHRIDGE		1,047.44	
			10005360 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN SPIRULA WAY HEATHRIDGE	01717	38,789.98	
			10005361 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CLEAT PLACE OCEAN REEF	01717	8,990.87	
			10005362 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MARKER ROAD OCEAN REEF	01717	29,631.89	
			10005363 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B SAIL TERRACE HEATHRIDGE ROUNDABOUT		1,533.69	
			10005363 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B SAIL TERRACE HEATHRIDGE ROUNDABOUT	01717	11,871.11	
			10005369 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN GLENN PLACE DUNCRAIG		875.86	
			10005369 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN GLENN PLACE DUNCRAIG	01717	23,859.19	
			10005386 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN MANUKA PLACE DUNCRAIG		1,744.60	

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			10005386 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN MANUKA PLACE DUNCRAIG	01717	15,856.18	
			10005387 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN WANDOO ROAD DUNCRAIG	01717	34,385.61	
			10005389 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS KAURI PLACE DUNCRAIG		909.15	
			10005389 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS KAURI PLACE DUNCRAIG	01717	11,919.24	
			10005390 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN TRENTON WAY DUNCRAIG	01717	41,082.42	
			10005391 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ALNESS COURT DUNCRAIG		886.60	
			10005391 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ALNESS COURT DUNCRAIG	01717	10,956.57	
			10005392 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN GREENLAW ST DUNCRAIG	01717	28,053.43	
EF069371	15/03/2018	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				759.00
			42622 - CARGO PANTS		110.00	
			42623 - CARGO PANTS		220.00	
			42624 - CARGO PANTS		319.00	
			42818 - UNISEX CARGO PANTS NAVY 92R		110.00	
EF069775	29/03/2018	AUSCORP IT				747.56
			37621 - LIFEPROOF FRE IPHONE 5/5S/SE BLACK COVER		401.28	
			37911 - SAMSUNG GALAXY J1-6 HANDSET		189.20	
			37927 - APPLE PENCIL		157.08	
EF069386	15/03/2018	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				7,796.33
			INV-3283 - SWEEPING OF CARPARKS MARMION ANGLING CLUB	033/15	298.10	
			INV-3286 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,887.09	
			INV-3305 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,340.65	
			INV-3306 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	198.56	
			INV-3312 - HIRE OF ROAD SWEEPER SAIL TCE HEATHRIDGE	033/15	462.00	
			INV-3313 - HIRE OF ROAD SWEEPER ABROLHOS DRV HEATHRIDGE	033/15	1,039.50	
			INV-3315 - HIRE OF ROAD SWEEPER MARKER RD OCEAN REEF	033/15	470.25	
			INV-3318 - HIRE OF ROAD SWEEPER GREENLAW ST DUNCRAIG	033/15	246.13	
			INV-3319 - HIRE OF ROAD SWEEPER ALNESS CT DUNCRAIG	033/15	220.00	
			INV-3325 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	844.03	
			INV-3345 - HIRE OF ROAD SWEEPER WANDOO RD DUNCRAIG	033/15	158.00	
			INV-3346 - HIRE OF ROAD SWEEPER MANUKA PLC DUNCRAIG	033/15	158.00	
			INV-3347 - HIRE OF ROAD SWEEPER GREENLAW ST DUNCRAIG	033/15	474.02	

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EF069780	29/03/2018	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				18,574.51
			CN-3377 - CREDIT FOR SWEEPING AT OCEAN REEF ROAD		-1,514.73	
			INV-3326 - SWEEPING OF CARPARKS MARMION ANGLING CLUB	033/15	450.72	
			INV-3327 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	4,854.84	
			INV-3339 - SWEEPING OF ALL ARTERIAL ROADS WHITFORDS AVE	033/15	2,260.34	
			INV-3340 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	395.01	
			INV-3341 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	684.69	
			INV-3342 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	3,002.35	
			INV-3348 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	316.01	
			INV-3349 - HIRE OF ROAD SWEEPER MYAREE WAY DUNCRAIG	033/15	1,000.69	
			INV-3350 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	368.68	
			INV-3352 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	263.34	
			INV-3358 - SWEEPING OF CARPARK ILUKA FORESHORE	033/15	189.61	
			INV-3360 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	158.00	
			INV-3366 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	158.00	
			INV-3367 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	316.01	
			INV-3374 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	800.52	
			INV-3375 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	526.68	
			INV-3376 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	500.62	
			INV-3383 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	3,053.12	
			INV-3385 - HIRE OF ROAD SWEEPER KENSAL GREEN WAY KINGSLEY	033/15	210.67	
			INV-3386 - HIRE OF ROAD SWEEPER POIMENA MEWS KINGSLEY	033/15	421.34	
			INV-3387 - HIRE OF ROAD SWEEPER SHEPHERDS BUSH RESERVE CARPARK	033/15	158.00	
EF069650	15/03/2018	AUSTRALIA POST				18,133.15
			1007251408 620846 - POSTAGE FOR FEB 18		816.95	
			1007252493 678700 - POSTAGE FOR FEB 18		17,044.40	
			1007260698 7936979 - POSTAGE FOR FEB 18 RECORDS, RANGERS & WASTE MANG		271.80	
EF069374	15/03/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				34,663.32
			46605 - JOONDALUP LIBRARY REPAIRS TO AIR CON	02616	10,291.60	
			46624 - FLINDERS PARK COMM HALL REPAIR AIR CON	02616	170.53	
			46629 - JOONDALUP LIBRARY REPAIRS TO AIR CON	02616	3,806.00	
			46663 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	526.51	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			46665 - WOODVALE LIBRARY -REPAIRS TO AIR CON	02616	440.00	
			46666 - CRAIGIE LEIS CTR AIR ON REPAIRS	02616	46.75	
			46667 - JOONDALUP RECEPTION CTR REPAIRS TO ICE MACHINE	02616	187.00	
			46668 - CRAIGIE LEISURE CENTRE REPAIRS TO AIR CON	02616	7,355.90	
			46693 - WHITFORDS LIBRARY REPAIRS TO AIR CON	02616	360.25	
			46753 - MECHANICAL SERVS JAN 18 VARIOUS AREAS	02616	11,478.78	
EF069772	29/03/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				21,580.16
			46825 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	791.37	
			46826 - ADMIN BUILDING REPAIRS AFTER MAINTENANCE	02616	2,291.30	
			46827 - JOONDALUP ADMIN BUILDING AIR CON REPAIRS	02616	678.70	
			46829 - CIVIC CHAMBERS REPAIRS TO AIR VENT	02616	46.75	
			46830 - JOONDALUP LIBRARY REPAIRS TO AIR CON	02616	46.75	
			46831 - HEATHRIDGE LEIS CTR REPAIRS TO AIR CON	02616	3,492.50	
			46832 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	510.40	
			46850 - SORRENTO BOWLING CLUB UNIT FANS CLEAN	02616	1,537.80	
			46911 - SCHEDULED AIR CONDITIONING SERVICING FEBRUARY 2018	02616	11,478.78	
			46921 - HEATHRIDGE LEISURE CENTRE REPLACE FLOAT	02616	502.86	
			46922 - CRAIGIE LEISURE CENTRE - BMS DISPLAYING	02616	202.95	
EF069649	15/03/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				1,531.00
			7102447 - INTRODUCTION TO EMOTIONAL INTELLIGENCE 22/03-23/03/18		987.00	
			7102454 - RISK MANAGEMENT 09/04/18		544.00	
EF070017	29/03/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				3,804.00
			7102349 - INTERNAL AND EXTERNAL AUDITOR TRAINING 26/04 - 27/04/18		1,500.00	
			7103045 - MICROSOFT WORD INTERMEDIATE		1,760.00	
			7103122 - STRESS MANAGEMENT 28/05/18		544.00	
EF069385	15/03/2018	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED				2,844.48
			22842 - MAD FISH PREM RED & MADFISH SSB		2,844.48	
EF069791	29/03/2018	AUSTRALIAN RAMP & ACCESS SOLUTIONS PTY LTD				804.00
			13550 - ACCESS RAMPS FOR PENISTONE PARK CSF		804.00	
EF069384	15/03/2018	AXIIS CONTRACTING PTY LTD				100,177.69
			3470 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 CENTRAL PARK	040/15	3,363.15	
			3471 - FOOTPATH WANDOO ROAD	040/15	969.54	
			3504 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC BRADEN PARK MARMION		631.40	
			3504 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC BRADEN PARK MARMION	040/15	8,223.72	

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			3508 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC GRANADILLA PARK DUNCRAIG	040/15	6,115.60	
			3509 - COASTAL SHARED PATH UPGRADE	040/15	78,885.14	
			3510 - REPAIR PATH WARRANDYTE PARK CRAIGIE	040/15	1,989.14	
106459	23/03/2018	AZELENE WILLIAMS				130.00
			8310 9/3/18 - DOG REGISTRATION REFUND		130.00	
EF069398	15/03/2018	BAILEYS FERTILIZER				937.20
			INV13954 - FERTILISER SOA PREMIUM GRANULE - 20KG (5		937.20	
EF069827	29/03/2018	BAKING WAREHOUSE PTY LTD (CAKING WAREHOUSE)				1,320.00
			5 - AFTERNOON ACTIVITY STAFF CONFERENCE		1,320.00	
EF069732	19/03/2018	BALJIT JANDU CARROLL				270.00
			201 - TERM 1 YOGA 12/02/18, 19/02/18 & 26/02/18		270.00	
106471	29/03/2018	BAMBARA PRIMARY SCHOOL				285.11
			801 - CONTRIBUTION TO SCHOOL FOR ASSISTANCE WITH ENVIRONMENTAL WORKSHOP		285.11	
EF069762	29/03/2018	BARBARA HELENE MURPHY TOENIES				1,039.26
			102760 - RATES REFUND		1,039.26	
EF069412	15/03/2018	BARD INVESTMENTS PTY LTD				159.46
			IV00000000378 - BEE FIRM NRG HEALTH DRINKS		159.46	
EF069614	15/03/2018	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				9,088.20
			INV-0345 - V4 (1) IRRIGATION REPAIR REQUIRED POST J	00417	9,088.20	
EF069993	29/03/2018	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				50,950.24
			INV-0350 - WATERING & CONSOLIDATION - SEP'17-JUN'18	00417	25,673.12	
			INV-0360 - WATERING & CONSOLIDATION 29/1-10/2	00417	12,658.36	
			INV-0366 - WATERING & CONSOLIDATION - SEP'17-JUN'18	00417	12,618.76	
EF069405	15/03/2018	BARRETT EXHIBITION GROUP PTY LTD				5,308.60
			3129 - RUNWAY SHOW		5,308.60	
EF069660	15/03/2018	BAYCORP (WA) PTY LIMITED				118.94
			0318-050 190654 - POUNDAGE PROP 161043		118.94	
EF070021	29/03/2018	BAYCORP (WA) PTY LIMITED				20.00
			176697 0318-131 - POUNDAGE PROP 109757		20.00	
EF069656	15/03/2018	BBC ENTERTAINMENT				1,364.00
			1911802 - ROVING ENTERTAINMENT FOR QBR CONCERT		1,364.00	
EF070019	29/03/2018	BBC ENTERTAINMENT				2,747.80
			1896503 - GIANT BUBBLES ACTIVATION FOR MIP & QBR		1,373.90	
			1896602 - GIANT BUBBLES ACTIVATION FOR MIP & QBR		1,373.90	
EF069735	29/03/2018	BEAUMARIS COMMUNITY BAPTIST CHURCH				87.50
			BID23560 - REFUND 5 RUBBISH BINS - NOT PROVIDED		87.50	
EF069395	15/03/2018	BEAUREPAIRES MALAGA				2,242.34
			U341358662 - TYRES & TUBES		394.88	
			U341358677 - TYRES & TUBES		1,367.60	
			U341358682 - TYRES & TUBES		479.86	

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EF069798	29/03/2018	BEAUREPAIRES MALAGA				1,069.48
			U341358804 - TYRES & TUBES		1,069.48	
106387	9/03/2018	BELINDA KEENAN				200.00
			8032 28/2/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF069512	15/03/2018	BEVERLY GAYE LIGMAN-SMITH				3,500.00
			009 - MEDIA COVERAGE FOR FEBRUARY/MARCH 2018		3,500.00	
106366	2/03/2018	BIANCA ZANETTI				120.00
			27/02/18 - REIMBURSEMENT FOR WATER AT VALENTINE'S CONCERT		120.00	
EF069801	29/03/2018	BIARA CONSERVATION SERVICES				4,620.00
			349 - WEEDING JAN 18		4,620.00	
EF069406	15/03/2018	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				7,106.00
			SI0002447-AU - SUPPORT & MAINTENANCE 3M LIBRARY EQUIP		7,106.00	
EF069394	15/03/2018	BIG W				183.50
			865374/375 - CLEANING SUPPLIES		183.50	
EF069797	29/03/2018	BIG W				395.00
			14618/619 - REEF SHOES		200.00	
			59746 - PING PONG BALLS & ITEMS FOR THEMING		95.00	
			59939/942 - SOCKS FOR ART ACTIVITY TIE DYE		100.00	
EF069767	29/03/2018	BKS CONVEYANCING WA				855.35
			205687 - RATES REFUND		855.35	
EF069397	15/03/2018	BLADON W A PTY LTD				1,411.34
			BWAI36849 - 72 X FESTIVAL T-SHIRTS		1,411.34	
EF069402	15/03/2018	BLUE SKYY CATERING PTY LTD T/AS LEAPFROGS CAFE				328.00
			201724 27/02/18 - PAA16 BOTANIC GARDENS TALK AND TEA		328.00	
EF069390	15/03/2018	BOC LIMITED				204.56
			4018621065 - FUEL & OILS		204.56	
EF069793	29/03/2018	BOC LIMITED				146.34
			4018701277 - SUPPLY OF COMPRESSED AIR CLC		36.52	
			4018735361 - RENTAL IND. CYLINDERS DEPOT		49.67	
			4018746516 - COMPRESSED AIR & MEDICAL GRADE OXYGEN CLC		60.15	
EF069799	29/03/2018	BOFFINS BOOKSHOP				781.39
			CRN0001582 - OXFORD DICTIONARY OF SYNONYMS & ANTONYMS 3RD EDITION CREDIT FOR INV INV0108780		-22.46	
			INV0108572 - BOOKS FOR PROGRAM		241.73	
			INV0108780 - STOCK AS SELECTED		537.86	
			INV0108781 - STOCK AS SELECTED		24.26	
EF069389	15/03/2018	BOLLINGER & CO PTY LTD				4,200.20
			60235 - BUTTON AIR KEYS		4,200.20	
EF069519	15/03/2018	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD				368.94
			1748642 - HEAVY DUTY BRICK PAVERS		368.94	
EF069401	15/03/2018	BORRELL RAFFERTY ASSOCIATES PTY LTD				4,598.00
			18023 - CONSULTANCY		4,598.00	
EF069427	15/03/2018	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				8,269.25

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-34561 - RECEIPT OF MIXED CONSTRUCTION WASTE FEB 18	016/15	2,896.30	
			INV-34641 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	985.60	
			INV-34642 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	1,091.86	
			INV-34644 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	693.00	
			INV-34917 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	028/15	1,476.75	
			INV-34918 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF RD	028/15	1,055.34	
			INV-34920 - TOP SOIL - SCREENED-LOADED INTO COJ TRUC	028/15	70.40	
EF069821	29/03/2018	BORRELLO FAMILY TRUST T/AS CAR RAMAR RESOURCE INDUSTRIES				3,470.39
			INV-34804 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T	016/15	3,470.39	
EF069803	29/03/2018	BOYANUP BOTANICAL				2,530.00
			105868 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF069721	19/03/2018	BP AUSTRALIA LIMITED				6,272.49
			10112330 - FUEL & OILS FOR FEB 18		6,272.49	
EF069795	29/03/2018	BP AUSTRALIA LIMITED				7,355.19
			10076845 - FUEL & OILS FOR JAN 18		7,355.19	
EF069808	29/03/2018	BRENDA WOOLLARD (B TRAINED)				250.00
			1803 - PRESENTATION SESSION FOR CLUBS IN FOCUS		250.00	
EF069658	15/03/2018	BRIDGESTONE SELECT MALAGA				353.00
			47375 - TYRES & TUBES		45.00	
			47377 - PARTS & REPAIRS		99.00	
			47378 - TYRES & TUBES		99.00	
			47379 - TYRES & TUBES		110.00	
EF070020	29/03/2018	BRIDGESTONE SELECT MALAGA				546.00
			47376 - TYRES & TUBES		99.00	
			47772 - TYRES & TUBES		150.00	
			47773 - TYRES & TUBES		198.00	
			47774 - TYRES & TUBES		99.00	
106370	2/03/2018	BROADBAND ALLIANCE INC (AUSTRALIAN SMART COMMUNITIES ASSOC.)				1,155.00
			ASCA 2018-7 - AUSTRALIAN SMART COMMUNITIES CONFERENCE 09/05-11/05/18 MELBOURNE VIC		1,155.00	
106480	29/03/2018	BROADBAND ALLIANCE INC (AUSTRALIAN SMART COMMUNITIES ASSOC.)				1,501.50
			ASCA 2018-44. - AUSTRALIAN SMART COMMUNITIES CONFERENCE 09/05-11/05/18 MELBOURNE VIC		1,501.50	
106478	29/03/2018	BROOKE MEULENKAMP				3.00
			INWE18/12530 - PARKING REFUND		3.00	
EF069452	15/03/2018	BUICK HOLDINGS PTY LTD T/AS WANNEROO MITSUBISHI				258.80
			106566 - REGISTRATION COSTS - INSURANCE MITSUBISHI TRITON		258.80	
EF069838	29/03/2018	BUICK HOLDINGS PTY LTD T/AS WANNEROO MITSUBISHI				29,871.99
			107133 - MITSUBISHI OUTLANDER ES WD ADAS		29,871.99	
EF069657	15/03/2018	BUILDING & CONSTRUCTION INDUSTRY				22,316.76
			FEB 18 - BCITF FEB 18 48 LEVY PAYMENTS		22,316.76	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF069659	15/03/2018	BUILDING COMMISSION				22,251.28
			FEB 18 - BRB FEB 18 159 LEVIES		22,251.28	
EF069409	15/03/2018	BUNBURY REGIONAL THEATRE INC BUNBURY REGIONAL	T/AS			326.00
			442 - STRATEGIC WORKSHOP 09/02 - 10/02/18		326.00	
EF069393	15/03/2018	BUNNINGS PTY LTD				3,859.21
			2435/00163211 - ANCHORS STANDING ORDER TERM 1, 2018		171.05	
			2435/00195285 - AQUAPORT 600L REPLACEMENT FILTER		139.92	
			2435/00267517 - CHAIRS/TABLES & LIGHTS		75.77	
			2435/00271685 - CONSUMABLES FOR MITP		32.88	
			2435/00277664 - ITEMS FOR RESTOCKING FOR EVENT		171.09	
			2435/01212123 TC - HARDWARE ITEMS		240.29	
			2435/01276129 - ESKY AND GAS FOR YOUTH SERVICES		191.85	
			2435/01301541 - CHAIRS/TABLES & LIGHTS		135.37	
			2435/01305139 - ANCHORS STANDING ORDER TERM 1, 2018		23.92	
			2435/01307402 - PLINTH REPAIRS AND CAE CLEANING SUPPLIES		89.11	
			2435/01395632 TC - HARDWARE ITEMS		144.49	
			2435/01398405 TC - HARDWARE ITEMS		18.45	
			2435/01399946 TC - HARDWARE ITEMS		81.22	
			2435/01513775 TC - HARDWARE ITEMS		97.22	
			2435/01514414 TC - HARDWARE ITEMS		109.82	
			2435/01516136 TC - HARDWARE ITEMS		83.25	
			2435/02018308 TC - HARDWARE ITEMS		146.75	
			2435/02021021 TC - HARDWARE ITEMS		121.04	
			2435/02021783 TC - HARDWARE ITEMS		174.50	
			2435/02021830 TC - HARDWARE ITEMS		165.97	
			2435/02024497 TC - HARDWARE ITEMS		263.99	
			2435/02026587 TC - HARDWARE ITEMS		103.16	
			2435/02026631 TC - HARDWARE ITEMS		580.17	
			2435/02027076 TC - HARDWARE ITEMS		78.99	
			2435/02027078 TC - HARDWARE ITEMS		175.04	
			2435/02027108 TC - HARDWARE ITEMS		40.55	
			2435/02027784 TC - HARDWARE ITEMS		7.51	
			2435/02028330 TC - HARDWARE ITEMS		195.84	
EF069796	29/03/2018	BUNNINGS PTY LTD				3,193.62
			2400/01072 - CREDIT FOR INV 2400/01072131		-249.00	
			2400/01072131 TC - HARDWARE ITEMS		249.00	
			2400/01215196 TC - HARDWARE ITEMS		747.00	
			2435/00106018 - SUPPLY OF MINOR EQUIPMENT		246.22	
			2435/00162975 - SCHEDULE MATERIALS - BUSH REGENERATION		325.83	
			2435/00199541 - VARIOUS EQUIPMENT ITEMS FOR LIBRARIES		181.28	
			2435/00252634 - CONSUMABLES FOR MITP		495.67	
			2435/00288479 - PLINTH REPAIRS AND CAE CLEANING SUPPLIES		27.55	
			2435/01306823 - HARDWARE ITEMS		11.44	
			2435/01518974 TC - HARDWARE ITEMS		136.35	
			2435/01522159 TC - HARDWARE ITEMS		119.00	
			2435/01522161 TC - HARDWARE ITEMS		47.80	

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			2435/01920116 - MATERIALS		194.49	
			2435/02023990 TC - HARDWARE ITEMS		32.16	
			2435/02027427 TC - HARDWARE ITEMS		24.72	
			2435/02030195 TC - HARDWARE ITEMS		131.68	
			2435/02030733 TC - HARDWARE ITEMS		71.16	
			2435/02030740 TC - HARDWARE ITEMS		98.80	
			2435/02030811 TC - HARDWARE ITEMS		52.27	
			2435/02031320 TC - HARDWARE ITEMS		61.15	
			2435/02034579 TC - HARDWARE ITEMS		189.05	
EF069392	15/03/2018	BURGTEC AUSTRALASIA PTY LTD				4,347.20
			INV22697 - 4 SINGLE SEATER STILE LOUNGES		4,347.20	
EF069794	29/03/2018	BURGTEC AUSTRALASIA PTY LTD				1,691.80
			INV22696 - 2 SEATER STILE LOUNGE		1,691.80	
EF069561	15/03/2018	C BAILEY & M BAILEY T/AS PICNIC TABLES HIRE				2,772.00
			PTH 527 - PICNIC TABLES HIRE FOR QUEENS BATTEN		1,914.00	
			PTH481 - FURNITURE HIRE - 15 DECEMBER 2017		858.00	
EF069418	15/03/2018	CAFELIFE WA PTY LTD				10.50
			HISPCA00016 - CATERING		10.50	
EF069812	29/03/2018	CAFELIFE WA PTY LTD				69.99
			HISPCA00018 - CATERING SUPPLIES		69.99	
106401	9/03/2018	CAITLIN JANE STERRY				78.50
			FEBRUARY 2018 - INFRINGEMENT NOTICE P351822		78.50	
EF069424	15/03/2018	CALE AUSTRALIA PTY LTD				2,279.77
			INV-101292 - CREDIT CARD TRANSACTIONS JAN 18		2,279.77	
EF069818	29/03/2018	CALE AUSTRALIA PTY LTD				2,565.88
			INV-101316 - CREDIT CARD TRANSACTIONS FEB 18		2,565.88	
EF069429	15/03/2018	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				5,324.00
			SINV-26206 - PROVIDE HEAD END & SYSTEM DIAGRAMS		2,156.00	
			SINV-26207 - DESIGN/UPDATE LOCATION SPECIFIC DRAWINGS		2,772.00	
			SINV-26233 - INVESTIGATE CAMERA 15 POWER SUPPLY ERROR		396.00	
EF069722	19/03/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD				56,892.83
			0301624259 - CALTEX FUEL IMPORT 1/03/2018		56,892.83	
EF069432	15/03/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD				2,750.00
			68832 - HOSPITALITY CONSULTANCY FEE		2,750.00	
EF069416	15/03/2018	CANNON HYGIENE AUSTRALIA PTY LTD				937.92
			84861 - SANITARY SERVICES		937.92	
EF069361	15/03/2018	CANON FINANCE				1,578.84
			470978 - LEASE OF OCE TSC DIGITAL SCANNER 19/03-19/06/18 RECORDS		1,372.80	
			471083 - LEASE OF DR6030C A3 SCANNER 21/03 - 21/04/18 RECORDS		206.04	
EF069664	15/03/2018	CAR CARE WA JOONDALUP				225.00
			243502 - FLEET MAINTENANCE DETAILING VEHICLE		225.00	
EF069421	15/03/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				5,864.70

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			14,055 - 10,000KM SERVICE ISUZU D-MAX	01117	404.80	
			14,073 - 80,000 KM SERVICE ISUZU D MAX	01117	786.50	
			14,090 - 10,000KM SERVICE ISUZU D-MAX	01117	404.80	
			14,108 - 120,000KM SERVICE ISUZU D-MAX	01117	1,631.90	
			14,109 - 80,000 KM SERVICE TOYOTA COASTER BUS,	01117	389.00	
			14,113 - 40,000KM SERVICE NISSAN NAVARA	01117	1,684.20	
			14,137 - 15,000KM SERVICE VOLKSWAGEN T6 MULTIV	01117	368.50	
			14,202 - REPLACE BATTERY HYUNDAI ILOAD	01117	195.00	
EF069815	29/03/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				411.40
			14,038 - 120,000 KM SERVICE HOLDEN COMMODORE	01117	411.40	
106415	16/03/2018	CARMEN JOHNSON				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF069354	15/03/2018	CASSIE FARQUAR-REID				600.00
			FEBRUARY 2018 - 2018 CEO PRIZE		600.00	
106373	2/03/2018	CCH AUSTRALIA LIMITED				89.24
			90546038 - FBT COMPLIANCE GUIDE 2018		89.24	
106404	9/03/2018	CCH AUSTRALIA LIMITED				135.16
			90545126 - AUSTRALIAN MASTER GST GUIDE 2018		135.16	
EF069581	15/03/2018	CEI PTY LIMITED T/AS RAECO				478.50
			517103 - SPINE LABEL NOT FOR LOAN - 12915		478.50	
106369	2/03/2018	CERTIS (WA) PTY LTD				123.30
			BPC18/0051 6767 - REFUND OF BUILDING SERVICES LEVY		123.30	
EF069665	15/03/2018	CHAMPION MUSIC				880.00
			36520 - ONE HOUR PERFORMANCE		880.00	
EF069422	15/03/2018	CHANDLER MACLEOD GROUP LIMITED				1,982.03
			92530548 - LABOUR HIRE W/E 18/02/18 DEPOT		1,648.42	
			92534232 - LABOUR HIRE W/E 25/02/18 DEPOT		333.61	
EF069816	29/03/2018	CHANDLER MACLEOD GROUP LIMITED				6,299.31
			92523161 - LABOUR HIR W/E 04/02/18 DEPOT		1,648.42	
			92527020 - LABOUR HIR W/E 11/02/18 DEPOT		1,668.04	
			92540461 - LABOUR HIRE W/E 04/03/18		1,648.42	
			92543244 - LABOUR HIRE W/E 11/3/18		1,334.43	
106421	16/03/2018	CHANTELLE D'ALFONSO				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
106397	9/03/2018	CHLOE HARRIS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF069766	29/03/2018	CHRIS ANDRE				100.00
			1488093 - REFUND FOR MEMEBERSHIP AT CRAIGIE LEIS CTR		100.00	
EF069746	29/03/2018	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-MARCH 2018 - MEETING FEE MARCH 2018		2,613.66	
106418	16/03/2018	CHRISTOPHER JOHNSON				118.00
			INWE18/9484 993711 - REFUND OF BUILDING PLANS PAID TWICE IN ERROR		118.00	

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EF069695	15/03/2018	CHRISTOPHER MAY				128.64
			FEBRUARY 2018 - EXPENSE REIMBURSEMENT - FEBRUARY 2018		128.64	
EF070046	29/03/2018	CHRISTOPHER MAY				2,613.66
			MARCH 2018 - MEETING FEE MARCH 2018		2,613.66	
EF069822	29/03/2018	CHRISTOPHER RICHARD FRAME T/AS CHRIS FRAME				350.00
			JOON002 - FACILITATE A PRESENTATION ON 14/03/18		350.00	
106414	16/03/2018	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC				4,243.36
			2010288 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 28/11/17-27/02/18		4,243.36	
EF069435	15/03/2018	CINEADS AUSTRALIA PTY LTD				1,282.60
			57439 - CINEMA ADVERTISING		1,282.60	
106403	9/03/2018	CITY OF JOONDALUP GENERAL ACCT				500.00
			01/03/18 - CASH ADVANCE FOR JOONDALUP FESTIVAL 2018		500.00	
EF069661	15/03/2018	CITY OF WANNEROO				21,498.67
			187829 - SENIOR SMART TRAVEL PROGRAM		105.00	
			187927 - SELF HAUL GREENS FACILITY COST JAN 18		21,393.67	
EF069440	15/03/2018	CLARE THERESE TESTONI				500.00
			62 - TWILIGHT LANTERN PARADE ARTIST		500.00	
EF069825	29/03/2018	CLARKE FAMILY TRUST T/AS CREATIVE SPACES				12,070.52
			IN1208 - JOONDALUP FESTIVAL EXHIBITION		12,070.52	
EF069417	15/03/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				257,419.16
			9780359 - BULK HARD WASTE - COLLECTION NOV 17	02516	105,436.12	
			9780508 - BULK HARD WASTE - SORTING, RECOVERY/PROC NOV 17	02516	54,141.64	
			9786882 - PROCESSING OF COMMINGLED RECYCLABLES DEC 17	01410	44,639.18	
			9789848 - BULK HARD WASTE - SORTING, RECOVERY/PROC JAN 18	02516	53,202.22	
EF069811	29/03/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				14,618.56
			18720440 - BINS FOR THE DEPOT FEB 18		1,579.16	
			18720453 - BINS FOR BEAUMARIS MIAMI BEACH PROM ILUKA FEB 18		1,284.36	
			18720716 - BINS FOR JOONDALUP ADMIN FEB 18		145.20	
			18721738 - BINS FOR CRAIGIE LEIS CTR FEB 18		716.76	
			18721739 - BINS FOR CRAIGIE LEIS CTR FEB 18		1,630.20	
			18721742 - BINS FOR JOONDALUP LIBRARY FEB 18		995.28	
			18721752 - BINS FOR KINGSLEY DRV KINGSLEY FEB 18		1,194.60	
			18721753 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS FEB 18		1,999.36	
			18721754 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS FEB 18		1,784.31	
			18722915 - BINS FOR WARWICK BOWLING FEB 18		573.10	
			18723016 - BINS FOR WARWICK HOCKEY FEB 18		125.40	
			18723068 - BINS FOR WINDERMERE CANDLEWOOD BLVD JOONDALUP FEB 18		99.55	

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			18723458 - BINS FOR CENTRAL PARK FEB 18		231.00	
			18723462 - BINS FOR HEATHRIDGE SAIL TCE HEATHRIDGE FEB 18		835.34	
			18723463 - BINS FOR FLEUR FREAME FOOTBALL FOREST RD HILLARYS FEB 18		350.68	
			18723526 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF FEB 18		262.24	
			18723810 - BINS FOR WHITFORDS LIBRARY FEB 18		59.84	
			18724091 - BINS FOR WARWICK LEIS FEB 18		262.24	
			18725491 - BINS FOR WINTON RD DEPOT FEB 18		199.10	
			18725687 - BINS FOR GILES AVE PADBURY MOWING SHED FEB 18		290.84	
EF069483	15/03/2018	CLOZZA FAMILY TRUST T/AS HELLO	PERTH		2,000.00	
			1766 - ADVERTISING - AUTUMN 2018		2,000.00	
EF069415	15/03/2018	COATES HIRE OPERATIONS PTY LTD			1,092.50	
			16953979 - TRACK MAT HIRE		1,288.30	
			16957782 - CREDIT FOR TRACK MAT HIRE INV 16953979		-195.80	
EF069823	29/03/2018	COMMERCIAL FITNESS EQUIPMENT	PTY LTD		706.18	
			18-00000231 - CLC GYM EQUIPMENT		706.18	
EF069666	15/03/2018	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA			8,385.00	
			18-95555 - STATE CORPORATE MEMBERSHIP WA SUBSCRIPTION FROM 01/05/18-30/04/19		8,015.00	
			W180207-257024 - TOURIST - MARKETING WA TO THE WORLD		185.00	
			W180207-255608 - TOURISM - MARKETING WA TO THE WORLD		185.00	
EF070023	29/03/2018	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA			555.00	
			W180207-257153 - ATTENDANCE AT EVENT 8.3.18 TOURISM - MARKETING WA TO THE WORLD		185.00	
			W180406-258620 18GA210 - THE FUTURE OF WORK - WHAT BUSINESS NEEDS TO KNOW SEMINAR 06/04/18		370.00	
EF069810	29/03/2018	COMMUNITY NEWSPAPER GROUP			11,244.69	
			2901939 - ADVERTISING FOR FEB 18		11,244.69	
EF069414	15/03/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD			1,450.02	
			52370 - SUPPLY AND INSTALL TOTEM OVERLAYS		1,450.02	
EF069809	29/03/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD			858.00	
			52457 - 3 X GALVANISED STEEL POSTS		858.00	
EF069430	15/03/2018	COMPLETE HIRE & SALES PTY LTD (COMPLETE PORTABLES)			3,185.16	
			95596 - HIRE OF TEMPORARY FACILITIES DURING CONSTRUCTION AT PENISTONE PARK.		3,185.16	
EF069667	15/03/2018	COMPRESSED AIR INSTALLATIONS LTD	WA PTY		998.80	
			600497 - INSTALL COMPRESSED AIR PIPING		998.80	
106374	2/03/2018	CONCERT & CORPORATE PRODUCTIONS			44,000.00	
			268 - LIGHTING & VISION VALENTINE'S CONCERT		44,000.00	
EF069663	15/03/2018	CONSTABLE CARE CHILD SAFETY FOUNDATION INC			1,411.30	
			INV-02178-82P5L8 - LOST CHILD SERVICES - 25 FEBRUARY 2018		1,411.30	

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106406	9/03/2018	CORPORATE SERVICES PETTY CASH				1,402.40
			PETTYCASH W/E 07/03/18 - PETTY CASH REIMBURSEMENT W/E 07/03/18		1,402.40	
106428	16/03/2018	CORPORATE SERVICES PETTY CASH				797.25
			PETTYCASH W/E 14/03/18 - PETTY CASH REIMBURSEMENT W/E 14/03/18		797.25	
106463	23/03/2018	CORPORATE SERVICES PETTY CASH				1,103.85
			PETTYCASH W/E 21/03/18 - PETTY CASH REIMBURSEMENT W/E 21/03/18		1,103.85	
106482	29/03/2018	CORPORATE SERVICES PETTY CASH				820.65
			PETTYCASH W/E 28/03/18 - PETTY CASH REIMBURSEMENT W/E 28/03/18		820.65	
EF069426	15/03/2018	CORSIGN WA PTY LTD				1,502.60
			27306 - SIGNS FOR HAVERING COURT PSA		270.60	
			27368 - SIGN MAINTENANCE		352.00	
			27436 - SIGN MAINTENANCE		880.00	
EF069820	29/03/2018	CORSIGN WA PTY LTD				1,144.00
			27437 - SIGNS - ADVISORY		1,144.00	
EF069419	15/03/2018	COVS PARTS PTY LTD				440.00
			1580046809 - PARTS		83.60	
			1580046810 - PARTS		44.00	
			1580047866 - PARTS		53.90	
			1580047909 - PARTS		258.50	
EF069813	29/03/2018	COVS PARTS PTY LTD				709.84
			1580048092 - PARTS		159.64	
			1580048554 - PARTS		262.02	
			1580048564 - PARTS		52.40	
			1580048946 - PARTS		71.86	
			1580049041 - PARTS		163.92	
EF069513	15/03/2018	CR JOHN LOGAN				553.55
			01/02-28/02/18 - EXPENSE REIMBURSEMENT 01/02-28/02/18		553.55	
EF069894	29/03/2018	CR JOHN LOGAN				2,613.66
			ALLOW-MTG-MARCH 2018 - MEETING FEE - MARCH 2018		2,613.66	
EF069504	15/03/2018	CR NIGEL JONES				70.00
			MARCH 18 - EXPENSE REIMBURCEMENT MARCH 18		70.00	
EF069886	29/03/2018	CR NIGEL JONES				2,943.59
			ALLOW-MTG-MARCH 2018 - MEETING FEE - MARCH 2018		2,613.66	
			MARCH 2018 - EXPENSE REIMBURSEMENT - MARCH 2018		329.93	
EF069931	29/03/2018	CR RUSSELL POLIWKA				4,464.99
			ALLOW-DM-MARCH 2018 - DEPUTY MAYOR ALLOWANCE MARCH 2018		1,851.33	
			MARCH 2018 - MEETING FEE MARCH 2018		2,613.66	
EF069835	29/03/2018	CR SOPHIE DWYER				3,032.13
			ALLOW-MTG-MARCH 2018 - MEETING FEE - MARCH 2018		2,613.66	
			MARCH 2018 - EXPENSE REIMBURSEMENT - MARCH 2018		271.88	
			MARCH 2018. - CONF ACQUITTAL AICD CONF MARCH 2018		146.59	
106405	9/03/2018	CRAIGIE LEISURE CENTRE PETTY CASH				257.80
			P/E 02/03/18 - PETTY CASH REIMBURSEMENT W/E 02/03/18		257.80	

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EF069442	15/03/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			2,827.34
			227408 - 1 X LOCKER KEY		9.50	
			227606 - LOCK AND KEYS		152.76	
			227860 - VARIOUS KEYS		265.39	
			227901 - 4 X MASTER KEYS		305.51	
			227902 - 2 X MASTER KEYS		28.50	
			228379 - PADLOCKS		537.09	
			228380 - LOCK AND KEYS		1,097.44	
			228455 - 1 X KABA PADLOCK		142.35	
			228510 - LOCK AND KEYS		13.30	
			228520 - 4 X DLKJ001 KEYS		76.00	
			228753 - KEYS		57.00	
			228848 - LOCK AND KEYS		142.50	
EF069829	29/03/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			3,130.73
			228514 - LOCK AND KEYS		109.74	
			228728 - VARIOUS KEYS.		2,877.54	
			228901 - LOCK AND KEYS		143.45	
EF069436	15/03/2018	CTI5 PTY LTD (CTI RISK MANAGEMENT)				5,997.20
			1067364 - PRICE PER TICKET PAYMENT MACHINE FOR CAS FEB 18	01517	5,997.20	
EF069662	15/03/2018	CUROST MILK SUPPLY				540.70
			451800 - MILK FRO LIBRARY ADMIN W/E 16/02/18		32.60	
			452534 - MILK FOR ADMIN BUILDING 23/02/18		237.75	
			452566 - MILK FRO LIBRARY ADMIN W/E 23/02/18		32.60	
			453296 - MILK FOR ADMIN BUILDING W/E 02/03/18		237.75	
EF070022	29/03/2018	CUROST MILK SUPPLY				65.20
			453330 - MILK FRO LIBRARY ADMIN W/E 02/03/18		32.60	
			454869 - MILK FRO LIBRARY ADMIN W/E 16/03/18		32.60	
EF069437	15/03/2018	CUSTOMER SERVICE INSTITUTE OF AUSTRALIA PTY LTD				4,840.00
			8713 - ICSS GAP ANALYSIS FOR COJ		4,840.00	
EF069420	15/03/2018	CYCLUS PTY LTD				3,448.50
			638 - SITE CREW FOR MITP & QBR CONCERTS		465.85	
			641 - SITE CREW FOR MITP & QBR CONCERTS		2,589.40	
			648 - ASSISTANCE WITH BUMP IN/ BUMP OUT		393.25	
EF069814	29/03/2018	CYCLUS PTY LTD				7,775.92
			613 - SITE CREW FOR VALENTINE'S CONCERT		1,312.85	
			615 - SITE CREW FOR VALENTINE'S CONCERT		3,145.73	
			617 - SITE CREW FOR VALENTINE'S CONCERT		672.94	
			655 - SITE CREW FOR MITP & QBR CONCERTS		550.55	
			656 - SITE CREW FOR MITP & QBR CONCERTS		2,093.85	
EF069761	29/03/2018	D J & J S FRENCH				707.00
			126620 - RATES REFUND		707.00	
EF069441	15/03/2018	DALCO EARTHMOVING				30,440.30

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			31519 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN	037/14	8,835.75	
			31524 - LOADER WITH CLEARING RAKE JOONDALUP COUNRTY CLUB SUMP	037/14	9,058.50	
			31529 - 8 WHEEL TIP TRUCK NEWCOMBE PARK PADBURY	037/14	1,320.00	
			31530 - POSI TRACK SKID STEER LOADER PENISTONE PARK GREENWOOD	037/14	1,786.40	
			31531 - 5 TONNE EXCAVATOR MYAREE WAY DUNCRAIG	037/14	1,888.70	
			31533 - 5 TONNE EXCAVATOR WARWICK RD WARWICK		748.00	
			31533 - 5 TONNE EXCAVATOR WARWICK RD WARWICK	037/14	1,610.95	
			31537 - 5 TONNE EXCAVATOR MYAREE WAY DUNCRAIG		299.20	
			31537 - 5 TONNE EXCAVATOR MYAREE WAY DUNCRAIG	037/14	1,777.60	
			31538 - 5 TONNE EXCAVATOR WARWICK RD MARMION		448.80	
			31538 - 5 TONNE EXCAVATOR WARWICK RD MARMION	037/14	2,666.40	
EF069828	29/03/2018	DALCO EARTHMOVING				3,068.45
			31535 - HIRE MINI EXCAVATOR TANDINA WAY KINGSLEY	037/14	1,282.05	
			31536 - POSI TRACK SKID STEER LOADER (WET HIRE) PENISTONE PARK GREENWOOD	037/14	1,786.40	
EF070045	29/03/2018	DANELLE MAREE				55.50
			MARCH 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
106474	29/03/2018	DANIELA GULLOTTO				107.75
			BID24400 20/03/18 - REFUND OF HIRE FEES		107.75	
EF069592	15/03/2018	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				203.08
			1632272 - COLLECTION OF SHARPS		203.08	
EF069446	15/03/2018	DATA #3				424.94
			1682717 - CSP MONTHLY USAGE 28/12/17 - 25/01/18		424.94	
EF069832	29/03/2018	DATA #3				14,576.15
			1697987 - CSP MONTHLY USAGE 26/02-25/03/18		10,626.00	
			1697988 - CSP MONTHLY USAGE 26/02-25/03/18		231.53	
			1697989 - CSP MONTHLY USAGE 26/02-25/03/18		209.39	
			1697990 - CSP MONTHLY USAGE 26/02-25/03/18		3,187.80	
			1697991 - CSP MONTHLY USAGE 26/02-25/03/18		321.43	
EF069680	15/03/2018	DAVE HENDROFF & LEON HENDROFF				1,089.00
			20180008 - FACILITATE YS LANTERN WORKSHOPS		1,089.00	
EF069867	29/03/2018	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS				1,390.59
			00017885 - DUNCRAIG SERVICE		110.00	
			00017887 - CRAIGIE SERVICE		1,185.25	
			17886 - HEATHRIDGE SERVICE		95.34	
EF069836	29/03/2018	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.19 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE		970.56	

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106420	16/03/2018	DEAN JONES				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF069353	15/03/2018	DEB BAIRD				1,200.00
			22/02/18 - RECIPIENT 2018 CEO MEDAL		1,200.00	
EF069359	15/03/2018	DEBORAH GOUGES				166.67
			27/02/18 - RECIPIENT 2018 CEO TEAM PRIZE		166.67	
EF069768	29/03/2018	DEBRA EDGAR				107.00
			100028797 INV 0001746 - CUSTOMER PAID INVOICE FOR RPCP MONTHLY SERV EP-1060 BY BPAY FOR APRIL 19 BUT DOESN'T WANT TO CONTINUE SERVICE		107.00	
EF069444	15/03/2018	DECIPHA PTY LTD				1,769.78
			7555856386 - MAILROOM SERVS FEB 18		1,769.78	
EF069724	19/03/2018	DEPARTMENT OF FIRE & EMERGENCY SERVICES				6,452,368.50
			146851 - 2017/18 ELS QUARTER 3		6,452,368.50	
EF069453	15/03/2018	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				969.00
			1750 - TORCHLIGHT TOUR FREMANTLE PRISON, PA E5 01/11/17		969.00	
106454	23/03/2018	DEPARTMENT OF TRANSPORT				40.10
			04 1000043136 - COMMUNITY JETTY RENEWAL FEE JETTY NO 3820 OCEAN PARADE BURNS BEACH		40.10	
EF069834	29/03/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				5,723.65
			409311 - VEHICLE OWNERSHIP SEARCH FEB 2018		5,723.65	
EF069443	15/03/2018	DEVCO HOLDINGS PTY LTD				51,814.92
			6449 - REPAIRS TO DAMAGED SHELTERS AT ILUKA	044/14	1,026.52	
			6450 - JOONDALUP ADMIN VARIOUS REPAIRS	044/14	5,568.64	
			6451 - SIR JAMES MCCUSKER PARK REPAIRS TO BOARDWALK	044/14	7,377.70	
			6452 - INSTALLATION OF KERB RAIL TO BOARDWALK AT CENTRAL PARK	044/14	6,083.00	
			6454 - JOONDALUP LIBRARY & CIVIC CHAMBERS VARIOUS REPAIRS	044/14	664.13	
			6455 - WOODVALE WATERS ENTRY STATEMENTS PAINT	044/14	1,390.40	
			6456 - MAAC - MONTHLY INSPECTION	044/14	605.00	
			6476 - MARMION BEACH TOILET REPAIR	044/14	10,053.78	
			6477 - LIBRARY - REPLACE EXIT DOOR TO ROOF	044/14	524.83	
			6478 - JOONDALUP ADMIN VARIOUS AREAS	044/14	11,832.70	
			6479 - DELAMERE PARK TOILET BLOCK VARIOUS REPAIRS	044/14	757.57	
			6483 - AFTER HOURS EMERGENCY STANDBY 22/02- 26/02/18	044/14	529.65	
			6484 - WOODVALE LIBRARY - CEILING PAINTING	044/14	5,280.00	
			6485 - CENTRAL PARK REPAIR TO FOOT BRIDGE	044/14	121.00	
EF069830	29/03/2018	DEVCO HOLDINGS PTY LTD				126,243.34
			6354 - UPGRADE WORKS AT WARRANDYTE PARK		5,500.00	
			6354 - UPGRADE WORKS AT WARRANDYTE PARK	044/14	20,583.75	

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			6457 - SORRENTO COMM HALL DAMAGED WALLS STRUCTURAL REPORT	044/14	943.80	
			6481 - REPAIRS TO ILUKA WALKWAY RAMP	044/14	210.65	
			6482 - BURNS BEACH - BEACHSIDE PARK INSTALL ADDITIONAL STAIRS	044/14	1,775.40	
			6532 - MULLALOO NORTH BEACH TOILET BLOCK REPLACE DOOR	044/14	249.92	
			6542 - REFURBISHMENT OF SORRENTO SOCCER CLUBROOMS	00617	95,520.56	
			6576 - AFTER HOURS EMERGENCY STANDBY 15/03- 19/03/18	044/14	257.40	
			6577 - INSTALLATION OF METAL BOLLARDS AT CENTRAL PARK	044/14	1,201.86	
EF069594	15/03/2018	DISH INVESTMENTS PTY LTD T/AS SNAP PRINTING JOONDALUP				735.00
			F135-2000 - GALLERY FLOOR SHEET		735.00	
EF069448	15/03/2018	DONEGAN ENTERPRISES PTY LTD				71,450.72
			4972 - LANDSCAPE MTCE GRANADILLA PARK DUNCRAIG		61,830.67	
			4980 - LANDSCAPE MTCE TIMBERLANE PARK		9,620.05	
EF070041	29/03/2018	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				2,350.00
			19/03/18 - SPECIAL PURPOSE GRANT		2,350.00	
EF069451	15/03/2018	DOWSING GROUP PTY LTD				86,296.54
			10592 - REMOVAL & DISPOSAL OF KERBING GLENN PLC DUNCRAIG	030/15	16,210.04	
			10593 - REMOVAL & DISPOSAL OF KERBING WANDOO RD	030/15	20,740.50	
			10594 - REMOVAL & DISPOSAL OF KERBING TRENTON WAY	030/15	16,958.70	
			10595 - REMOVAL & DISPOSAL OF KERBING GREENLAW ST	030/15	11,096.80	
			10596 - REMOVAL & DISPOSAL OF KERBING MANUKA PLC	030/15	7,746.20	
			10597 - REMOVAL & DISPOSAL OF KERBING ALNESS CT	030/15	4,736.60	
			10598 - REMOVAL & DISPOSAL OF KERBING KAURI PLC	030/15	8,807.70	
EF069668	15/03/2018	DUN & BRADSTREET (AUST) P/L				495.00
			851098 - MGL SOLICITORS FEES		495.00	
EF069449	15/03/2018	DUN & BRADSTREET (AUSTRALIA) PTY. LIMITED (TENDERLINK.COM)				165.00
			AU-243290 - TENDERLINK ADVERTISING PAYG USAGE FEES		165.00	
EF069445	15/03/2018	DUNBAR SERVICES (WA) PTY LTD				21.45
			33413 - REPLACEMENT EXTRACTOR VENTS		21.45	
EF069434	15/03/2018	DUNCAN ROBERTSON (CHEMWEST)				1,032.00
			1175 - 8 TUBS OF ALU-DET 20LTRS		1,032.00	
EF069831	29/03/2018	DYNAMIC LEARNING ONLINE PTY LTD				880.00
			CWSR110H - 1 YR SUBS. FOR REFERENCE LIBRARY		880.00	
EF069941	29/03/2018	E & M J ROSHER				85.35
			1110248 - PARTS ONLY 6MTH S/S 98327 JARRETT ROLLER		85.35	
EF069457	15/03/2018	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				103.29
			3444048 - COLOURED CARD 225GSM		103.29	
EF069738	29/03/2018	ECU JOONDALUP SOCCER CLUB (INC)				56.56

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			BID25286 - REFUND OF CANCELLED DATES ON BID25286		56.56	
EF069498	15/03/2018	EDWARD JURAS				2,915.00
			1319 - FERAL ANIMAL CONTROL		2,915.00	
106409	9/03/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,112.00
			153157680 22/2/18 - 17 FALKLAND WAY 5051546713		662.30	
			2096429209 - FINCHLEY TCE JOONDALUP		449.70	
106431	16/03/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				12,054.40
			2140450494 - BANKS AVE HILLARYS 5090795817		682.85	
			2180462287 - BRAMSTON VSTA 5123136912		1,557.95	
			2204468851 - AUX/DECORATIVE ST/LIGHTS		8,529.35	
			220846462 - CLC GAS ACCOUNT 5115896017		1,284.25	
106466	23/03/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				271,923.00
			756899130 6/3/18 - STLIGHTS MONTHLYVISION 7568991322		271,923.00	
106485	29/03/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				605.70
			2084432790 - UCOCEAN REEF RD LIGHTING 5178600619		605.70	
EF069705	15/03/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL				102,101.20
			3000088871 - ELECTRICITY CHARGES FEBRUARY 2018		102,101.20	
106390	9/03/2018	ELLA STEWART				200.00
			8032 28/2/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF069454	15/03/2018	ELLE NICOLE CAMPBELL T/AS ELLECAMPBELLART				1,500.00
			100 02/03/18 - CURATOR ROLE FOR URBAN COUTURE 2018		1,500.00	
EF069669	15/03/2018	ELLIOTTS IRRIGATION PTY LTD				3,561.80
			821944 - SPRINKLER HUNTER I-20-04 S/S	02016	2,838.00	
			822232 - SPRINKLER TORO 570Z-3P	02016	500.50	
			822355 - FITTING PVC TELESCOPIC COUPLING 80 MM	02016	41.80	
			822356 - SPRINKLER TORO 570Z-4P	02016	181.50	
EF070024	29/03/2018	ELLIOTTS IRRIGATION PTY LTD				132,330.55
			822459 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	02016	209.00	
			822609 - FITTING PVC TELESCOPIC COUPLING 100 MM	02016	300.30	
			822669 - SERVICING IRRIGATION IRON FILTERS VARIOUS AREAS		3,743.30	
			822794 - SUPPLY & INSTALLATION OF IRON FILTERS PENISTONE PARK	013/15	119,680.00	
			822814 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,593.90	
			822830 - PIPE PVC 100 MM SWJ CL 9 (6 M LENGTH)	02016	798.60	
			822993 - SPRINKLER HUNTER I-40-04 S/S	02016	5,453.25	
			823332 - 80MM BSP BRASS UNTESTED GATE VALVES		552.20	
EF069670	15/03/2018	ELUMA MEDIA				710.00
			INV-002724 - 30 BEANBAGS FOR QBR CONCERT		710.00	
EF070025	29/03/2018	ELUMA MEDIA				2,035.00

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			INV-002709 - ELUMA GRAFFITII BOARD EVENT CARINE		2,035.00	
EF069869	29/03/2018	EMILY FRANCIS HOWLETT T/AS EM HOWLETT	488 - STYLIST URBAN COUTURE		800.00	
EF069841	29/03/2018	ENCORE AUTOMATION PTY LTD	ENCINV454923 - GAS METER		176.00	
EF069840	29/03/2018	ENVIRONMENTAL INDUSTRIES PTY LTD	24857 - LANDSCAPE MTCE ILUKA ESTATE JAN 18	017/14	21,184.56	
			24897 - LANDSCAPE MTCE ILUKA ESTATE FEB 18	017/14	21,184.56	
EF069588	15/03/2018	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	2418 - REMOVE PAINT OFF ROAD FROM NATUTALISTE		4,563.48	
EF069960	29/03/2018	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	2424 - REACTIVE CONTRACTORS - PAVEMENT MAINTENA		715.00	
106477	29/03/2018	ERIC CHAUVIN	BPU18/0141 993536 - REFUND OF BUILDING SERVICE LEVY		61.65	
EF069364	15/03/2018	ERIKA EVERITT	22/02/18 - REIMBURSEMENT FOR PARKING FOR TRAINING IN THE CITY		20.16	
EF069545	15/03/2018	ERUTAN PTY LTD (NATURE PLAYGR ROUNDS)	508 - GRANADILLA PARK PLAY EQUIPMENT		3,014.00	
EF069455	15/03/2018	EVENT HEALTH MANAGEMENT PTY LTD	INV-00755 - FIRST AID OFFICERS FOR MITP		512.60	
EF069843	29/03/2018	EVENT HEALTH MANAGEMENT PTY LTD	INV-00754 - FIRST AID SERVICES		1,110.67	
			INV-00922 - FIRST AID FOR QUEENS BATTEN RELAY EVENT		817.64	
EF069500	15/03/2018	EVERTOP INVESTMENTS PTY LTD T/AS JIM KIDD SPORTS	13170 - ANCHORS YOUTH CENTRE EQUIPMENT		148.85	
EF069934	29/03/2018	FAYE MARIE PERRYMAN (PERFECT FITNESS AND PERSONAL	250218 - GROUP FITNESS CLASS COVER INVOICES		220.00	
EF069461	15/03/2018	FIND WISE LOCATION SERVICES	3761 - MYAREE WAY EARTHWORKS		481.80	
EF069847	29/03/2018	FIND WISE LOCATION SERVICES	3756 - SERVICE LOCATION GRANADILLA PARK DUNCRAIG		382.80	
			3762 - SERVICE LOCATION AT INTERSECTION OF WATERFORD DRV & TUXEN PLC HILLARYS		1,391.50	
			3775 - LOCATE SERVICES WARWICK ROAD MARMION		663.30	
EF069465	15/03/2018	FLEXI STAFF PTY LTD	185704 - LABOUR HIRE W/E 17/02/18 DEPOT		1,815.20	
			185705 - LABOUR HIRE W/E 17/02/18 DEPOT		1,447.84	
			185706 - LABOUR HIRE W/E 17/02/18 DEPOT		1,447.84	
			185707 - LABOUR HIRE W/E 17/02/18 DEPOT		1,361.40	
			185708 - LABOUR HIRE W/E 17/02/18 DEPOT		1,447.84	
			185985 - LABOUR HIRE W/E 24/02/18 DEPOT		1,102.09	
			185987 - LABOUR HIRE W/E 24/02/18 DEPOT		1,836.81	

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EF069848	29/03/2018	FLEXI STAFF PTY LTD				13,830.11
			185986 - LABOUR HIRE W/E 24/02/18 DEPOT		1,447.84	
			186214 - 33.5HRS W/E 2/3/17		1,447.84	
			186215 - 33.5HRS W/E 2/3/18		1,447.84	
			186216 - LABOUR HIRE W/E 03/03/18 DEPOT		1,447.84	
			186217 - LABOUR HIRE W/E 03/03/18 DEPOT		691.50	
			186438 - LABOUR HIRE W/E 10/03/18 DEPOT		1,469.45	
			186439 - LABOUR HIRE W/E 10/03/18 DEPOT		1,469.45	
			186440 - LABOUR HIRE W/E 10/03/18 DEPOT		1,469.45	
			186441 - LABOUR HIRE W/E 10/03/18 DEPOT		1,469.45	
			186442 - LABOUR HIRE W/E 10/03/18 DEPOT		1,469.45	
EF069462	15/03/2018	FLORAL IMAGE				69.11
			FIP45944 - ARTIFICIAL FLORAL ARRANGEMENTS		69.11	
EF069458	15/03/2018	FORPARK AUSTRALIA				40,605.40
			40676 - GRANADILLA PARKPLAYGROUND		37,328.50	
			40677 - GRANADILLA PARK PLAYGROUND		3,276.90	
EF069845	29/03/2018	FORPARK AUSTRALIA				36,289.00
			40801 - PLAY EQUIPMENT TIMBERLANE PARK		36,289.00	
EF069784	29/03/2018	FRANK & CHRISTINE CARRALES T/A S ALLOY ENGINEERING & FABRICAT				5,386.70
			2723 - REPLACEMENT OF DAMAGED CANVAS EGM		5,386.70	
EF069751	29/03/2018	FRIENDS OF TRIGONOMETRIC PARK				93.60
			14/03/18 - REIMBURSEMENT FOR ADMIN COSTS		93.60	
EF069459	15/03/2018	FUJI XEROX AUSTRALIA P/L				2,893.56
			CR380875 - PHOTOCOPYING FOR LIBRARY JAN 18		21.46	
			QA632219 - LEASE OF PRINT ROOM PHOTOCOPIERS 18/03 - 17/04/18		1,436.05	
			QA632319 - LEASE OF PRINT ROOM PHOTOCOPIERS 18/03- 17/04/18		1,436.05	
EF069846	29/03/2018	FUJI XEROX AUSTRALIA P/L				5,501.09
			CR383117 - PHOTOCOPYING FOR GOVERNANCE & MARKETING JAN 18		306.64	
			CR463849 - PHOTOCOPYING FOR PRINTROOM BASEMENT FEB 18		2,408.44	
			CR464121 - PHOTOCOPYING FOR GOVERNANCE & MARKETING FEB 18		448.89	
			CR464397 - PHOTOCOPYING FOR LIBRARY FEB 18		85.60	
			CR465316 - PHOTOCOPYING FOR PRINTROOM BASEMENT FEB 18		2,251.52	
EF069855	29/03/2018	GARDEN CITY PLASTICS				420.05
			WINV031259 - EQUIPMENT FOR WOC NURSERY		420.05	
EF069857	29/03/2018	GARRARDS PTY LTD				346.67
			PEI-1047606 - CONTRAC RAT BAIT		346.67	
EF069349	15/03/2018	GARRY HUNT				255.00
			02/03/18 - REIMBURSEMENT FOR ACCOMMODATION ATTENDANCE AT LGCOG MARGARET RIVER 14/02-15/02/18		255.00	
106461	23/03/2018	GARY & RUTH RAUBER				153.52
			160318 - 2018 CLUB CONFERENCE TRANSFERS		153.52	

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EF069368	15/03/2018	GENIFA FERNANDES				434.88
			167353 - RATES REFUND		434.88	
EF069645	15/03/2018	GEOFFREY LEON MEAD (WEST COAST BUS CHARTERS)				550.00
			788 - SHUTTLE BUS SERVICE FOR QBR		550.00	
EF069469	15/03/2018	GEOFF'S TREE SERVICES				22,953.34
			JI71217875 - TREE REMOVAL INCLUDING STUMP GRINDING		1,188.00	
			JI71217875 - TREE REMOVAL INCLUDING STUMP GRINDING	VP90356	2,003.10	
			JI80131912 - TREE REMOVAL INCLUDING STUMP GRINDING - REID CT KINGSLEY	VP90356	873.40	
			JI80131964 - TREE REMOVAL INCLUDING STUMP GRINDING - ROBERTSON CYCLEWAY KINGSLEY	VP90356	2,838.00	
			JI80131979 - TREE REMOVAL INCLUDING STUMP GRINDING - THE CRES WOODVALE	VP90356	2,935.90	
			JI80201957 - TREE REMOVAL INCLUDING STUMP GRINDING - BANNISTER RD PADBURY	VP90356	313.50	
			JI80205817 - PRUNING MAYFLOWER CRES, CRAIGIE	VP90356	1,038.40	
			JI802071075 - STUMP GRINDING VARIOUS AREAS	VP90356	640.20	
			JI802081043 - PRUNING TENARDI CT GREENWOOD	VP90356	495.00	
			JI80212629 - PRUNING OF MARMION AVE	030/14	6,533.64	
			JI802141123 - TREE REMOVAL INCLUDING STUMP GRINDING - DAMPIER AVE KALLAROO	VP90356	2,585.00	
			JI802161041 - PRUNING ELLISON DRIVE, PADBURY	VP90356	1,509.20	
EF069725	19/03/2018	GEOFF'S TREE SERVICES				1,458.60
			JI80130968 - PRUNING BLUE MOUNTAIN DRV, JOONDALUP	VP90356	1,458.60	
EF069851	29/03/2018	GEOFF'S TREE SERVICES				22,578.60
			JI801311042 - STUMP GRINDING VARIOUS AREAS	VP90356	1,955.80	
			JI80201965 - PRUNING ARBURY AVE, SORRENTO	VP90356	478.50	
			JI80205895 - PRUNING TROON COVE, CONNOLLY	VP90356	1,881.00	
			JI80208954 - PRUNING FINNEY PARK MARMION	VP90356	638.00	
			JI802091076 - TREE REMOVAL INCLUDING STUMP GRINDING - KIERNAN PARK KALLAROO	VP90356	5,198.60	
			JI802131113 - PRUNING DAVIDSON TCE, JOONDALUP	VP90356	638.00	
			JI802131118 - TREE REMOVAL INCLUDING STUMP GRINDING - TOM WALKER PARK SORRENTO	VP90356	4,479.20	
			JI802141108 - TREE REMOVAL INCLUDING STUMP GRINDING - MERIDIAN DRV MULLALOO	VP90356	873.40	
			JI802191039 - TREE REMOVAL INCLUDING STUMP GRINDING - GALLEY PLC OCEAN REEF	VP90356	873.40	
			JI802191150 - TREE REMOVAL INCLUDING STUMP GRINDING - GREEN RD HILLARYS	VP90356	1,254.00	
			JI802191151 - PRUNING MAMO PARK, GREENWOOD	VP90356	638.00	

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			J1802211040 - TREE REMOVAL INCLUDING STUMP GRINDING - STONEHAVEN PDE KINROSS	VP90356	1,595.00	
			J1802211110 - PRUNING FLINDERS PARK, HILLARYS	VP90356	825.00	
			J1802211148 - STUMP GRINDING VARIOUS AREAS	VP90356	1,250.70	
EF069474	15/03/2018	GEORGIU GROUP PTY LTD				5,074.36
			5119-01 - EDGEWATER CARPARK DRAINAGE WORK		5,074.36	
EF069472	15/03/2018	GHD PTY LTD				5,346.00
			610046897 - CONSULTANCY		3,998.50	
			610046899 - CONSULTANCY SERVICES		1,347.50	
EF069726	19/03/2018	GIVV TECHNOLOGIES PTY LTD				1,281.00
			INV-02527 - GIFT CARDS LIBRARY		1,281.00	
EF069853	29/03/2018	GLADIATOR SPORTS				2,035.00
			B1044 - BASKETBALL HOOP & PAD GLENGARRY PARK		2,035.00	
EF069675	15/03/2018	GLIDE CREATIVE PTY LTD				1,441.66
			I2333 - GOOGLE DISPLAY ADS		1,441.66	
EF070028	29/03/2018	GLIDE CREATIVE PTY LTD				1,916.44
			IR1758 - 1 X GOOGLE AD LEARN TO SWIM		1,916.44	
106358	2/03/2018	GOLDCORP AUSTRALIA T/AS THE PERTH MINT SHOP				835.55
			R17YJM2 - PERTH MINT, PLATINUM ADVENTURES		835.55	
EF069673	15/03/2018	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT SAUNAS				679.00
			30458 - STEAM ROOM SERVICE		679.00	
EF069860	29/03/2018	GOLDPIN CORPORATION PTY LTD (GYMCARE)				1,006.50
			2757 - AUST BARBELL MED BALL SET 1KG - 10KG		1,006.50	
EF069571	15/03/2018	GPC ASIA PACIFIC PTY LTD T/AS REPCO				100.00
			4770156981 - CLEANER C/TECK CONC TRUCK 20L		100.00	
EF069940	29/03/2018	GPC ASIA PACIFIC PTY LTD T/AS REPCO				118.01
			4770159871 - PARTS ONLY 1TJF716 - LOW BED MOWING		118.01	
EF069362	15/03/2018	GRACE DARBY				412.54
			208787 - REIMBURSEMENT FOR EMERGENCY ACQUISITION OF PARTS FOR WATER PLAY PARK		255.55	
			819900000965903 - REIMBURSEMENT FOR CAR BATTERY FOR CARNIVAL STARTER		156.99	
106460	23/03/2018	GRAEME FARRANT				298.00
			MARCH 2018 - REIMBURSEMENT WINDOW DAMAGE		298.00	
106407	9/03/2018	GRAND CINEMAS CURRAMBINE				950.00
			01/03/18 - 3 BOOKS OF MOVIE TICKETS & 10 X \$40 GOLD LOUNGE & 1\$100 GOLD LOUNGE GIFT CARDS FOR STAFF REWARDS LEIS & CULTURE		950.00	
106464	23/03/2018	GRAND CINEMAS CURRAMBINE				200.00
			13/03/18 - ANCHORS SCHOOL HOLIDAY PROGAM ACTIVITY 26/04/18		200.00	
106465	23/03/2018	GRAND THEATRE COMPANY PTY LTD T/AS GRAND CINEMAS				200.00
			13/03/18 - ANCHORS SCHOOL HOLIDAY PROGAM ACTIVITY 16/04/18		200.00	

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EF069674	15/03/2018	GREEN SKILLS INC				1,870.00
			05/18 - MAKE YOUR OWN BEESWAX WRAP WORKSHOPS		1,870.00	
EF070027	29/03/2018	GREEN SKILLS INC				20,173.35
			P604 - WEEDING MANUAL 27/11/17 & 01/12/17		2,987.60	
			P686 - WOODY WEED REMOVAL 23/01-25/01/18		4,481.40	
			P720 - WEED REMOVAL - TRACHYANDRA, TETRAGOMIA		1,493.80	
			P724 - LABOUR HIRE W/E 07/02-20/02/18 DEPOT		3,563.87	
			P754 - LABOUR HIRE 21/02 - 06/03/18 DEPOT		3,165.28	
			P755 - REMOVE PERENNIAL VELD GRASS AT TRIGONOMETRIC PARK DUNCRAIG		4,481.40	
EF069470	15/03/2018	GREENWOOD PARTY HIRE				904.70
			B16363 - VAL CONCERT # B16363		244.20	
			B16403 - MARQUEE HIRE FOR BACKSTAGE MODEL AREA		660.50	
EF069852	29/03/2018	GREENWOOD PARTY HIRE				1,280.20
			B16203 - HIRE OF INFRASTRUCTURE 25 FEB 2018		495.00	
			B16364 - CONCERT 2 CITY MARQUEE & EQUIPMENT		464.20	
			B16469 - STAFF CONFERENCE HIRE OF TABLES		321.00	
EF069473	15/03/2018	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			1,848.00
			42061 - NSTALLATION OF GARDEN KERBING AT PENISTONE PARK		1,848.00	
EF069856	29/03/2018	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			16,229.76
			42433 - LANDSCAPE MTCE FEB 18 VARIOUS AREAS		1,082.40	
			42435 - LANDSCAPE MTCE BRAMSTON PARK CLUBROOMS FEB 18		438.90	
			42436 - LANDSCAPE SERV'S BURNS BEACH ESTATE FEB 18	02017	10,153.00	
			42437 - LANDSCAPE MTCE CNR REVITALISED & VIVE STREET FEB 18		454.30	
			42438 - LANDSCAPE MTCE ENTRY STATEMENTS FEB 18		1,369.50	
			42440 - LANDSCAPE MTCE WOODVALE WATERS FEB 18		2,731.66	
EF069932	29/03/2018	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				1,239.70
			8757-004 - CONSULTANCY:		735.90	
			8758-003 - CONSULTANCY:		503.80	
EF069858	29/03/2018	GS RETAIL CONSULTING PTY LTD				1,700.00
			C102 - PROFESSIONAL SERVICE		1,700.00	
EF069486	15/03/2018	HALYTECH PTY LTD				3,879.70
			22771 - ELECTRICAL WARRANDYTE PARK		3,879.70	
EF069642	15/03/2018	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				1,650.00
			3288 - BRADEN PARK - IRRIGATION		1,650.00	
EF070011	29/03/2018	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				11,731.50
			3286 - TIMBERLANE PARK IRRIGATION		4,070.00	
			3287 - IRRIGATION GRANADILLA PARK DUNCRAIG		2,750.00	
			3296 - OLEASTER PARK IRRIGATION		2,673.00	
			3301 - IRRIGATION - EXT CONT		2,238.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF069476	15/03/2018	HART SPORT				337.50
			786352 - FLAT BEAN BAGS		337.50	
EF069862	29/03/2018	HART SPORT				160.90
			791007 - RESISTANCE BAND 25M 12-170 LIGHT		160.90	
EF069480	15/03/2018	HARTAC SALES & DISTRIBUTION PTY LTD				2,124.32
			219391 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS OCT 2017 VARIOUS AREAS		499.84	
			219397 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS NOV 2017 VARIOUS AREAS		624.80	
			219403 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS DEC 2017 VARIOUS AREAS		499.84	
			221881 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS FEB 2018 VARIOUS AREAS		499.84	
EF070016	29/03/2018	HAYLEY WELSH				935.00
			130318 - NANIKI PARK MURAL		385.00	
			130318/2 - DIGITAL SKETCH-UP/ARTWORK DESIGN		550.00	
EF069676	15/03/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				12,834.23
			7183046 - LABOUR HIRE W/E 04/02/18 DEPOT		637.62	
			7198663 - LABOUR HIRE W/E 11/02/18 DEPOT		1,313.86	
			7205441 - LABOUR HIRE W/E 18/02/18 DEPOT		1,331.76	
			7214189 - LABOUR HIRE W/E 18/02/18 DEPOT		1,669.67	
			7214190 - LABOUR HIRE W/E 18/02/18 DEPOT		1,623.01	
			7214191 - LABOUR HIRE W/E 18/02/18 DEPOT		1,669.67	
			7214192 - LABOUR HIRE W/E 18/02/18 DEPOT		1,623.01	
			7231368 - LABOUR HIRE W/E 25/02/18 DEPOT		1,313.86	
			7231370 - LABOUR HIRE W/E 04/03/18 DEPOT		337.91	
			7231371 - LABOUR HIRE W/E 25/02/18 DEPOT		1,313.86	
EF070029	29/03/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				7,785.65
			7231367 - LABOUR HIRE W/E 25/02/18 DEPOT		1,351.64	
			7231369 - LABOUR HIRE W/E 25/02/18 DEPOT		2,075.15	
			7247475 - LABOUR HIRE W/E 04/03/18 DEPOT		1,066.18	
			7247476 - LABOUR HIRE W/E 04/03/18 DEPOT		1,669.67	
			7247478 - LABOUR HIRE W/E 04/03/18 DEPOT		1,623.01	
EF069864	29/03/2018	HEADSET' ERA				280.50
			7926 - PLANTRONICS CS540 WIRELESS HEADSET		280.50	
EF069477	15/03/2018	HEATHRIDGE IGA				106.81
			846031 - CATERING FOR STAFF AT JOONDALUP FESTIVAL		106.81	
EF069863	29/03/2018	HEATHRIDGE IGA				308.36
			1065846 - CATERING ITEMS		33.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1069404 - SWIMMER NAPPIES		130.72	
			254190 - CATERING FOR RELAY FOR LIFE		143.74	
EF069488	15/03/2018	HEIGHT SAFETY RECERTIFICATION COMPANY PTY. LTD.				1,100.00
			INV-000168 - CYLCONE GRADE FENCING FOR GENERATOR		1,100.00	
EF069485	15/03/2018	HERRON TODD WHITE (WESTERN AUSTRALIA) PTY LTD				2,750.00
			PTH424269 - CONSULTANCY SERVICES		2,750.00	
EF069403	15/03/2018	HILLBRICK BICYCLES PTY LTD & L T/AS BODY BIKE AUSTRALIA	SMITH			431.34
			3800 - MAINTENANCE AND REPAIR TO GROUP CYCLE		431.34	
EF069865	29/03/2018	HINCO ENGINEERING UNIT TRUST				298.10
			23468 - THERMOMETER CALIBRATION		298.10	
EF069679	15/03/2018	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				715.00
			681621 - CIVIL SUB-CONSULTANT ADDITIONAL WORKS	01716	715.00	
EF069475	15/03/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			29,592.20
			9403500457 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,646.40	
			9403502908 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	10,120.00	
			9403505316 - 1092MM LINER 1.2M LONG	003/16	2,156.00	
			9403513666 - 1092MM LINER 1.2M LONG	003/16	11,410.30	
			9403539624 - 1092MM LINER 1.2M LONG	003/16	1,259.50	
EF069861	29/03/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			7,515.20
			9403539625 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,048.00	
			9403550505 - 1092MM LINER 1.2M LONG	003/16	3,467.20	
EF069538	15/03/2018	HOLLY BLAIR MAY				2,200.00
			27 - PRODUCTION MANAGER		2,200.00	
EF069678	15/03/2018	HYDROQUIP PUMPS				73,716.50
			INV-38894 - CENTRAL PARK RECYCLE 1 PUMP UNIT SERVICE	01916	13,578.40	
			INV-39075 - IRRIGATION PENISTONE RESERVE		15,125.00	
			INV-39075 - IRRIGATION PENISTONE RESERVE	01916	12,117.60	
			INV-39126 - CASTLECRAG PUMP UNIT SERVICING	01916	30,453.50	
			INV-39169 - DIVER TO REMOVE DEBRIS OFF THE IRRIGATION AT CENTRAL LAKE	01916	858.00	
			INV-39176 - PUMP UNIT - AFTER HOURS VARIOUS AREAS	01916	1,584.00	
EF070030	29/03/2018	HYDROQUIP PUMPS				34,750.10
			INV-38859 - WHITFORDS NODES NO 3 PUMP UNIT SERVICING	01916	20,065.10	
			INV-39085 - FLOW TEST VARIOUS PARKS	01916	891.00	
			INV-39204 - IRRIGATION MTCE VARIOUS AREAS		2,541.00	
			INV-39205 - IRRIGATION MTCE VARIOUS AREAS		2,480.50	
			INV-39206 - IRRIGATION MTCE VARIOUS AREAS		2,662.00	
			INV-39207 - IRRIGATION MTCE VARIOUS AREAS		3,236.75	
			INV-39208 - IRRIGATION MTCE VARIOUS AREAS		2,873.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF069651	15/03/2018	HYNES NO 2 FAMILY TRUST T/AS A/IS WANGARA				242.22
			344563505 - VAN HIRE 14-16 FEBRUARY 2018		242.22	
EF069757	29/03/2018	IAIN JENNER				282.00
			19151344 - REIMBURSEMENT FOR EMERGENCY HIRE ACQUISITION OF AIR COMPRESSOR FOR WATER PLAY PARK		282.00	
EF069487	15/03/2018	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			1,056.00
			25 - SIGN MAINTENANCE		1,056.00	
EF069874	29/03/2018	ID CARDWORLD PTY LIMITED				269.50
			67215 - SWIPE CARD REELS		269.50	
106425	16/03/2018	IGNIA PTY LTD				1,787.50
			150003998 - 2 DAYS TECHNICAL ASSISTANCE SP/HPRM		1,512.50	
			150004152 - 2 DAYS TECHNICAL ASSISTANCE SP/HPRM		275.00	
EF069759	29/03/2018	INARA BARROWMAN				2,000.00
			30145 - REFUND FOR SQUAD CRAIGIE LEISURE CTR		2,000.00	
EF069683	15/03/2018	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LTD				19,655.50
			19314B - 2018 STAFF CONFERENCE MC		8,387.50	
			19314T - 2018 STAF CONFERENCE TRAVEL		2,011.00	
			19315B - 2018 STAFF CONF KEYNOTE SPEAKER		7,150.00	
			19315T - 2018 STAF CONFERENCE TRAVEL		2,107.00	
EF069490	15/03/2018	INSIGHT CALL CENTRE SERVICES				5,889.68
			90544 - OVERCALLS FEE JAN 18		5,889.68	
EF069493	15/03/2018	INSTANT PRODUCTS HIRE				8,282.44
			67198 - TOILETS & SITE SHED		8,282.44	
EF069873	29/03/2018	INSTANT PRODUCTS HIRE				6,821.10
			67359 - HIRE OF TOILETS FOR MITP & QBR		3,235.10	
			68208 - HIRE OF TOILETS FOR MITP & QBR		3,036.00	
			68210 - TOILET HIRE FOR BMX EVENT		550.00	
EF069737	29/03/2018	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			5,830.00
			83813-YP0118 - PARKS BENCHMARKS & MANAGEMENT MEASURES		5,830.00	
EF069489	15/03/2018	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			6,550.00
			DBNF84W3XPS - 2018 IPWEA STATE CONFERENCE		850.00	
			GMN9YNZPM2D - IPWEA 2018 STATE CONFERENCE:21/03/18		850.00	
			GNNMMJW2Q7Z - IPWEA 2018 STATE CONFERENCE 21/03/18		850.00	
			GTNM9XYXJM7 - IPWEA 2018 STATE CONFERENCE 21/03/18		850.00	
			HYNHNRW9HGY - IPWEA CONFERENCE 21/03-22/03/18		1,450.00	
			K6NY749P2K6 - 2018 IPWEA STATE CONFERENCE		850.00	
			VKNLKZ7WYZG - 2018 IPWEA STATE CONFERENCE		850.00	
EF069870	29/03/2018	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			850.00
			KGNKSNZ7T87 - REGISTRATION FOR STATE CONFERENCE 2018		850.00	
EF069491	15/03/2018	INTEGRAL DEVELOPMENT				1,540.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1707 - 4X COACHING SESSIONS		577.50	
			INV-1731 - 5 X 1 HOUR COACHING SESSION		962.50	
EF069871	29/03/2018	INTEGRAL DEVELOPMENT				385.00
			INV-1751 - 5 HOURS COACHING		385.00	
EF069876	29/03/2018	INTEGRAPAY PTY LTD				71.94
			SIN087954 - PAYMENT PROCESSING FEES & MONTHLY FEES FEB 18		71.94	
EF069877	29/03/2018	INTEGRITY MANAGEMENT SOLUTIONS PTY LTD				21,400.00
			INV-0062 - ATTAIN SOFTWARE PACKAGE		21,400.00	
EF069875	29/03/2018	INTELLIFE GROUP				24,673.00
			S00010637 - LITTER COLLECTION TEAM JAN 18	LCS/15	3,080.00	
			S00010732 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		33.00	
			S00010734 - LITTER COLLECTION TEAM FEB 18	LCS/15	17,160.00	
			S00010735 - LITTER COLLECTION TEAM FEB 18	LCS/15	4,400.00	
EF069484	15/03/2018	INTERNATIONAL PERSONNEL SERVICES PTY LTD T/AS HEPPELLES				2,695.00
			IV00000304 - ORAL HISTORY CARAVAN		2,695.00	
EF069495	15/03/2018	IPA PERSONNEL SERVICES PTY LTD T/AS IPA PERSONNEL				24,626.31
			149727 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 26/11/17		807.42	
			149728 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 26/11/17		1,211.13	
			149729 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 26/11/17		1,614.84	
			149730 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 26/11/17		403.71	
			150486 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 03/12/17		2,018.55	
			150487 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 03/12/17		2,018.55	
			151270 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 10/12/17		2,018.55	
			151271 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 10/12/17		2,018.55	
			152026 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 17/12/17		403.71	
			157905 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 18/02/18		2,018.55	
			157906 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 18/02/18		2,018.55	
			158644 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 25/02/18		2,018.55	
			158645 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 25/02/18		2,018.55	
			159316 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 04/03/18		2,018.55	
			159317 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 04/03/18		2,018.55	
EF069879	29/03/2018	IPA PERSONNEL SERVICES PTY LTD T/AS IPA PERSONNEL				3,229.64
			160044 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 11/03/18		1,614.80	
			160045 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 11/03/18		1,614.84	
106417	16/03/2018	IRENE TIMMERMAN				2.20
			INWE18/8524 - PARKING TICKET REFUND		2.20	
EF069494	15/03/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,878.21

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			AUS123327 - STORAGE AND RETRIEVAL OF RECORDS		536.80	
			AUS154615 - STORAGE AND RETRIEVAL OF RECORDS MARCH 18		2,341.41	
EF069878	29/03/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD			545.59	
			AUS142626 - STORAGE AND RETREIVAL OF RECORDS		55.44	
			AUS142771 - STORAGE DLT CARTRIDGES IT FEB 18		490.15	
EF069523	15/03/2018	ISENTIA			1,870.66	
			MN0721907 - CONSULTANCY		1,870.66	
EF069423	15/03/2018	IXOM OPERATIONS PTY LTD			309.16	
			5939322 - SUPPLY OF CHLORINE GAS CLC		309.16	
EF069396	15/03/2018	J BLACKWOOD & SON LTD			138.69	
			179770 - TAPE REFLECTIVE CREDIT FOR INV PEOA5135		-43.20	
			182005 - KEROSENE - 20LTR CREDIT FOR INV PE0938OF		-414.88	
			PE4252OW - RAKE 600MM PLASTIC		103.79	
			PE9090OZ - 0053 4361 - ALLEN KEY SET A/F		8.89	
			PE9091OZ - ALLEN KEY ET METRIC		8.89	
			PEOA5135 - TAPE REFLECTIVE		475.20	
EF069800	29/03/2018	J BLACKWOOD & SON LTD			1,776.90	
			PE2225PA - BATTERY AA 1.5V E91		64.42	
			PE2226PA - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		1,303.17	
			PE2227PA - LUBE SPRAY INOX		314.42	
			PE2378PA - BRUTE BINS		94.89	
EF069425	15/03/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH			785.00	
			INV-4634 - MAIN COURSE LUNCHEON16/11/17		355.00	
			INV-4958 - RENTAL OF RECEPTION CENTRE FOR UC		430.00	
EF069819	29/03/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH			825.00	
			INV-4991 - VENUE HIRE AND AV SERVICES 14.3.18		825.00	
EF069562	15/03/2018	J L PEDLAR & N W PEDLAR T/AS NW PEDLAR	AND JL		250.00	
			260218 - STAGE MANAGER FOR QBR CONCERT		250.00	
EF069731	19/03/2018	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS		29.56	
			295125 - SPELL BOUND		29.56	
EF070009	29/03/2018	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS		114.61	
			295168 - STOCK AS SELECTED		92.43	
			295169 - STOCK AS SELECTED		22.18	
EF069758	29/03/2018	JABIN HERD			59.97	
			700301009538 - REIMBURSEMENT FOR 3 X CARABEE ASPEN BAGS		59.97	
EF069346	15/03/2018	JACKSON MCDONALD			395.78	
			466907 - LEGAL ADVICE AND ASSISTANCE		395.78	
EF069497	15/03/2018	JACKSONS DRAWING SUPPLIES P/L			256.82	
			18-00019049 - ANCHORS YOUTH CENTRE RESTOCK SUPPLIES		256.82	
EF069399	15/03/2018	JAMES BENNETT PTY LTD			1,333.81	
			4647043 - STOCK AS SELECTED		60.18	
			4647044 - STOCK AS SELECTED		90.74	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4647046 - STOCK AS SELECTED		48.88	
			4647047 - STOCK AS SELECTED		62.97	
			4647048 - STOCK AS SELECTED		157.79	
			4647050 - STOCK AS SELECTED		216.54	
			PS0357064 - ADULT FICTION PROFILED STOCK		20.99	
			PS0357069 - ADULT FICTION PROFILED STOCK		304.08	
			PS0357070 - ADULT FICTION PROFILED STOCK		371.64	
EF069802	29/03/2018	JAMES BENNETT PTY LTD				1,219.21
			4647727 - STOCK AS SELECTED		20.99	
			4647728 - STOCK AS SELECTED		196.95	
			4647731 - STOCK AS SELECTED		19.60	
			4647732 - STOCK AS SELECTED		146.96	
			4647733 - STOCK AS SELECTED		16.09	
			4647734 - STOCK AS SELECTED		24.50	
			4648562 - STOCK AS SELECTED		13.99	
			4648563 - STOCK AS SELECTED		27.99	
			4648564 - STOCK AS SELECTED		9.09	
			4648565 - STOCK AS SELECTED		13.99	
			PS0357469 - ADULT FICTION PROFILED STOCK		237.90	
			PS0357671 - ADULT FICTION PROFILED STOCK		241.68	
			PS0357672 - ADULT FICTION PROFILED STOCK		171.52	
			PS0357866 - ADULT FICTION PROFILED STOCK		77.96	
106388	9/03/2018	JAMES HAMILTON				166.67
			27/02/18 - RECIPIENT OF 2018 CEO TEAM PRIZE		166.67	
EF069597	15/03/2018	JAMES PAUL SAVAGE				6,000.00
			1 9/3/18 - PRODUCTION COORDINATOR FOR FESTIVAL		6,000.00	
EF069881	29/03/2018	JANSEN AUDIO				297.00
			5506 - ONGOING MAINTENANCE AND REPAIRS CLC		297.00	
EF069893	29/03/2018	JARDINE LLOYD THOMPSON PTY LTD T/AS LOCAL COMMUNITY INSURANC				4,114.00
			062-198963 - PUBLIC LIABILITY INSURANCE RESIDENTS & RATEPAYERS ASSOCS OF THE CITY OF JOOND 31/03/18-31/03/19		4,114.00	
EF069546	15/03/2018	JASON BURKE NEWBY (MADE FURNITURE)				5,651.80
			4204 16/1/18 - RECOVER OF EXISTING OTTOMANS, IN WARWICK		1,617.00	
			4205 - SUPPLY OF WILSON ARMCHAIR, UPHOLSTERED		4,034.80	
EF069499	15/03/2018	JASON SIGNMAKERS				1,639.00
			185031 - SIGNS - ADVISORY -		1,639.00	
EF069653	15/03/2018	JASSY PTY LTD T/AS AAA PRODUCTION SERVICES				3,502.51
			AH16403 - AUDIO PRODUCTION		1,827.76	
			AH16404 - AUDIO PRODUCTION		1,674.75	
EF069479	15/03/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE				5,244.80
			46390 - CRAIGIE LEIS CTR ATTEND TO CALL OUT 17/10/17 VARIOUS REPAIRS	01616	198.00	
			46858 - JOONDALUP ADMIN ATTEND TO SITE 27/10/17 VARIOUS REPAIRS	01616	792.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			47264 - MAINTENANCE OF A FIRE BOOSTER PUMP SET MULTI STOREY CARPARK	01616	187.00	
			47979 - CRAIGIE LEIS CTR ATTEND TO CALL OUT 03/10/17 VARIOUS REPAIRS	01616	594.00	
			48800 - CRAIGIE LEIS CTR ATTEND TO CALL OUT 12/01/18 VARIOUS REPAIRS	01616	1,012.00	
			49045 - CRAIGIE LEIS CTR ATTEND TO CALL OUT 13/01/18 VARIOUS REPAIRS	01616	1,082.40	
			49228 - JOONDALUP ADMIN ATTEND TO CALL OUT 25/01/18 VARIOUS REPAIRS	01616	792.00	
			49354 - JOONDALUP LIBRARY INVESTIGATE FIRE PANEL 02/02/18	01616	587.40	
EF069866	29/03/2018	JAYPOINT NOMINEES PTY LTD T/A FIRE	HECS			2,552.00
			49155 - BI-ANNUAL FIRE DOOR TESTING VARIOUS AREAS	01616	2,244.00	
			50131 - THE DEPOT MONTHLY TESTING BOOSTER PUMP SET FEB 18	01616	308.00	
EF069501	15/03/2018	JB HI-FI JOONDALUP				660.00
			203331645-98 - JUDGES VOUCHERS FOR SKATE COMPS		660.00	
EF069882	29/03/2018	JB HI-FI JOONDALUP				421.95
			203348414 02031 098 - ASSORTED PS4 GAMES AND DISK WALLET		321.95	
			203348416-98 - GIRLS CATEGORY WINNER VOUCHERS		100.00	
106371	2/03/2018	JETCO ENGINEERING PTY LTD				1,254.00
			401262 - PARTS		1,254.00	
EF069753	29/03/2018	JILL DAVIS				185.00
			12/12/17-06/03/18 - BUS DUTIES REIMBURSEMENT 12/12/17- 06/03/18		185.00	
EF069347	15/03/2018	JILL WILSON				264.50
			080318 - STAFF CONFERENCE TEAM CATERING		264.50	
106389	9/03/2018	JO EDWARDS				200.00
			8032 28/2/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF069884	29/03/2018	JOBFIT HEALTH GROUP PTY LTD				5,403.08
			1810015213 - REGISTERED NURSE VACCINATION PROGRAM	03317	5,403.08	
106391	9/03/2018	JOHANNES FERREIRA				200.00
			8032 28/2/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF069360	15/03/2018	JOHN BYRNE				166.67
			22/02/18 - RECIPIENT 2018 CEO TEAM PRIZE		166.67	
EF069411	15/03/2018	JOHN CHARLES BARRETT				1,750.00
			100 - FACILITATOR MUSIC EDGE		1,000.00	
			101 - FACILITATOR MUSIC EDGE		750.00	
EF069807	29/03/2018	JOHN CHARLES BARRETT				750.00
			102 - FACILITATOR MUSIC EDGE		750.00	
EF069352	15/03/2018	JOHN CHESTER				587.79
			23/01-21/02/18 - EXPENSE REIMBURSEMENT 23/01-21/02/18		587.79	
EF069745	29/03/2018	JOHN CHESTER				2,613.66
			ALLOW-MTG-MARCH 18 - MEETING FEE - MARCH 2018		2,613.66	
EF069739	29/03/2018	JOHN EARLEY				115.00

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			10/03/18 - FACILITATE THE CRIMINAL PROFILING CLUB 10/03/18		115.00	
EF069693	15/03/2018	JOHN MCARDLE				185.00
			060318 - BUS DUTIES REIMBURSEMENT		185.00	
EF069734	29/03/2018	JOONDALUP DISTRICT CRICKET CLUB				2,634.49
			MARCH 2018 - 2016/17 SPORTS DEVELOPMENT PROGRAM GRANT FINAL GRANT PAYMENT		2,634.49	
EF069686	15/03/2018	JOONDALUP GOLF MANAGEMENT (AUST) P/L				13,326.00
			139459 - CATERING - VALENTINE'S VIP FUNCTION		9,900.00	
			139460 - HAMPERS VALENTINE'S CONCERT VIP 15/2		2,250.00	
			139547 - ACCOMMODATION FOR STAFF CONF SPEAKER		487.00	
			139586 - ACCOMMODATION FOR STAFF CONF SPEAKER		689.00	
EF070034	29/03/2018	JOONDALUP GOLF MANAGEMENT (AUST) P/L				12,827.40
			05/03/18 - ACCOMMODATION, FOOD & DRINKS FOR 06/03-08/03/18		453.00	
			140212 - VENUE HIRE & ACCOMMODATION FEE		4,497.00	
			140213 - CATERING/MEALS FOR ARTISTS AND ORCHESTRA		2,809.40	
			15/03/18 - CONFERENCE FOOD, DRINKS VENUE HIRE & PHOTOCOPYING 07/03-08/03/18		5,068.00	
EF069357	15/03/2018	JOONDALUP LITTLE ATHLETICS CENTRE				1,948.55
			ACSRA DEC 17 & JAN18 - ACSRA REIMBURSEMENT DEC 17 - JAN 18		1,948.55	
EF069750	29/03/2018	JOONDALUP LITTLE ATHLETICS CENTRE				1,996.50
			ASCRA SEPT-NOV 17 - ACSRA REIMBURSEMENT SEPT, OCT & NOV 17		1,996.50	
EF069356	15/03/2018	JOONDALUP MENS SHED INCORPORATED				240.00
			08/03/18 - LEAF MEASURING TOOLS FOR BUSHIRE RM		240.00	
EF069684	15/03/2018	JOONDALUP PHOTO-DESIGN				600.00
			L2182 - CEREMONY - 21 FEBRUARY 2018		600.00	
EF069685	15/03/2018	JOONDALUP PLUMBING SERVICES				36,630.24
			6656 - MULLALOO NORTH TOILETS REPAIR	045/14	324.28	
			6758 - DUNCRAIG COMM HALL REPAIRS TO MINI BOIL	045/14	149.93	
			6761 - HEATHRIDGE LEIS CTR REPAIRS TO ROOF	045/14	154.00	
			6765 - JOONDALUP ADMIN BASEMENT TOILET CLEAR	045/14	63.25	
			6766 - MAWSON PARK TOILETS REPAIR	045/14	204.93	
			6774 - WOODVALE COMMUNITY CARE CENTRE VARIOUS REPAIRS	045/14	638.00	
			6775 - SORRENTO COMM HALL VARIOUS REPAIRS	045/14	800.80	
			6777 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	329.78	
			6795 - SORRENTO FORESHORE REPAIR LEAKING TAP	045/14	63.25	
			6799 - WHITFORDS NODES REPLACE MISSING TAP TO DRINK FOUNTAIN	045/14	161.26	
			6845 - HILLARYS ANIMAL BEACH AFTER HOURS CALLOUT VARIOUS REPAIRS	045/14	429.44	
			6888 - GLENGARRY PARK DUNCRAIG WATER FOUNTAIN REPAIR	045/14	159.12	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6929 - KINGSLEY MEMORIAL CLUBROOMS CLEAR BLOCKED UAT	045/14	126.50	
			6930 - ROBIN PARK SORRENTO REPAIR DRINK FOUNTAIN	045/14	126.50	
			6931 - PINNAROO POINT TOILETS REPAIR	045/14	150.04	
			6932 - MULLALOO NORTH BEACH TOILET - FOOT SHOWER REPAIR	045/14	192.61	
			6933 - THE DEPOT NO HOT WATER TO TOILETS REPAIR	045/14	299.53	
			6934 - WARRANDYTE PARK CLUBROOMS REPAIR CISTERN	045/14	114.24	
			6935 - CALEDONIA PARK CLUBROOMS REPAIR TOILETS	045/14	108.96	
			6936 - CRAIGIE LEIS CTR REPAIRS TO TOILET	045/14	205.04	
			6937 - JOONDALUP ADMIN BASEMENT BURST PIPE REPAIR	045/14	350.68	
			6938 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	045/14	126.50	
			6939 - ILUKA F/SHORE TOILETS - BURST MAIN PIPE REPAIR	045/14	126.50	
			6940 - HILLARYS COMM KINDY VARIOUS REPAIRS	045/14	79.64	
			6941 - ADMIN BUILDING REPAIRS TO MINI BOIL	045/14	94.88	
			6942 - NEIL HAWKINS PARK REPAIR LEAKING DOG TAP	045/14	293.32	
			6943 - SIR JAMES MCCUSKER REPAIR DRINK FOUNTAIN	045/14	335.28	
			6944 - WINDERMERE PARK C/RM REPAIRS TO TOILET	045/14	172.37	
			6945 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILETS	045/14	155.32	
			6946 - CRAIGIE LEISURE CTR CLEAR BLOCKED TOILET	045/14	190.08	
			6947 - JOONDALUP ADMIN CLEAR BLOCKED DRAINS	045/14	134.31	
			6948 - WOODVALE LIBRARY - REPAIR GUTTER	045/14	436.32	
			6949 - JOONDALUP LIBRARY CLEAR BLOCKED URINAL	045/14	122.38	
			6950 - THE DEPOT VARIOUS REPAIRS	045/14	118.42	
			6951 - BRAMSTON PARK TOILET REPAIR	045/14	540.49	
			6952 - THE DEPOT REPAIRS TO DRINK FOUNTAIN	045/14	63.25	
			6953 - GUY DANIELS CLUBROOMS VARIOUS REPAIRS	045/14	110.17	
			6954 - WARWICK COMMUNITY CARE CENTRE VARIOUS REPAIRS	045/14	218.57	
			6955 - WINTON ROAD SES INVESTIGATE ROOF LEAK	045/14	239.25	
			6957 - BI-ANNUAL SAFETY SHOWER SERVICING VARIOUS AREAS	045/14	948.75	
			6958 - VARIOUS SITES ADDITIONAL DELAPIDATION REPORT	045/14	316.25	
			6959 - HOT WATER SERVICE - GAS STORAGE MOOLANDA EARLY LEARNING CENTRE	045/14	126.50	
			6960 - CRAIGIE LEIS CTR REPLACE LOOSE TAP FITTING	045/14	75.13	
			6961 - WARWICK COMM CARE CTR VARIOUS REPAIRS	045/14	675.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6962 - JOONDALUP LIBRARY ROOF LEAK REPAIR	045/14	313.50	
			6963 - CRAIGIE LEISURE CENTRE LOCATE SEWER LINE	045/14	970.75	
			6964 - HEATHRIDGE CHILD HEALTH CENTRE ROOF LEAK REPAIR	045/14	300.08	
			6968 - JOONDALUP ADMIN 3RD FLOOR CLEAR BLOCKED TOILET	045/14	167.09	
			6972 - MARRI PARK - REPLACE TOILET SEAT	045/14	88.99	
			6975 - TIMBERLANE PARK REPAIR TOILET	045/14	467.56	
			6980 - MOOLANDA PARK KINGSLEY DRINK FOUNTAIN BLOCKED CLEAR	045/14	126.50	
			6982 - WINTON RD DEPOT INSTALL HOSE TAP	045/14	75.24	
			6983 - MULLALOO COMM KINDY REPLACE GARDEN TAP	045/14	88.11	
			6985 - GREENWOOD SCOUT NO WATER TO MINI BOIL REPAIR	045/14	126.50	
			6987 - JOONDALUP ADMINI VARIOUS REPAIRS	045/14	1,604.90	
			6990 - CRAIGIE LEIS CTR CHECK OUT CHIPS FRYER	045/14	63.25	
			6991 - KORELLA PARK CLEAR BLOCKED DRAIN	045/14	126.50	
			6992 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	18,841.90	
			6993 - KALLAROO PRESCHOOL CLEAR BLOCKED DRAINS	045/14	682.00	
			6994 - JOONDALUP ADMIN REPAIRS TO TOILETS	045/14	625.90	
			6998 - ILUKA FORESHORE CLEAR BLOCKED DRAIN	045/14	313.12	
			6999 - MULLALOO NORTH - REPLACE BROKEN TAP	045/14	272.09	
			7000 - DORCHESTER HALL VARIOUS REPAIRS	045/14	289.47	
			7001 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILETS	045/14	140.14	
			7002 - PINNAROO POINT PARK HILLARYS CLEAR BLOCKED DRINK FOUNTAIN	045/14	94.88	
EF070033	29/03/2018	JOONDALUP PLUMBING SERVICES				46,208.83
			6965/1 - SAND TRAP MTCE VARIOUS AREAS	045/14	2,024.00	
			6965/2 - SAND TRAP MAINTENANCE VARIOUS AREAS	045/14	1,170.13	
			6966 - PENISTONE PARK TOILETS REPAIR	045/14	217.91	
			6967 - ELLERSDALE PARK CLUBROOMS CLEAR BLOCKED TOILET	045/14	576.29	
			6970 - ILUKA SPORTS ROOF LEAK REPAIR	045/14	176.00	
			6971 - KEY WEST TOILET BLOCKED CLEAR	045/14	126.50	
			6973 - MULLALOO SURF CLEAR BLOCKED DRAIN	045/14	126.50	
			6974 - PINNAROO POINT CLEAR URINALS	045/14	170.50	
			6976 - HILLARYS ANIMAL BEACH SOAKWELL CLEAR	045/14	189.75	
			6977 - THE DEPOT REPLACE LEAKING TAP IN BBQ AREA	045/14	82.83	
			6979 - JOONDALUP LIBRARY CLEAR BLOCKED URINALS	045/14	233.75	
			6981 - ILUKA FORESHORE - REPAIR BURST PIPE	045/14	637.78	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6984 - CONNOLLY COMM HALL CLEAN ROOF, GUTTERS & DOWNPIPES	045/14	253.00	
			6986 - ADMIN BUILDING - LEVEL 1 URINAL BLOCKED CLEAR	045/14	189.75	
			6988 - MULLALOO SURF SEWER PUMP REPAIRS	045/14	1,255.65	
			6989 - MULLALOO SURF AFTER HOURS CALLOUT VARIOUS REPAIRS	045/14	595.65	
			6995 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	045/14	100.05	
			6997 - WHITFORDS NODES VARIOUS REPAIRS	045/14	160.93	
			7003 - JOONDALUP ADMIN BASEMENT REPLACE SHOWER ROSES IN LADIES & SERVICE TAPWARE	045/14	332.70	
			7004 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	94.88	
			7005 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	1,259.50	
			7006 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	045/14	2,490.40	
			7007 - WOODVALE LIBRARY - INVESTIGATE POSSIBLE WATER LEAK	045/14	2,248.40	
			7008 - BEAUMARIS COMM CTR VARIOUS REPAIRS	045/14	620.07	
			7009 - HILLARYS ANIMAL BEACH - INVESTIGATE POSSIBLE WATER LEAK	045/14	951.61	
			7010 - JOONDALUP ADMIN INVESTIGATE POSSIBLE WATER LEAK	045/14	519.75	
			7011 - MARMION BEACH NORTH & SOUTH	045/14	699.60	
			7012 - SORRENTO COMM HALL INSTALL NEW MINI BOIL	045/14	1,325.06	
			7014 - PERCY DOYLE FOOTBALL/TBALL CLUBROOMS CLEAR BLOCKED TOILET	045/14	227.37	
			7015 - DORCHESTER COMM HALL SERVICE HOT WATER UNIT	045/14	126.50	
			7016 - JOONDALUP ADMIN 3RD FLOOR KITCHEN REPALCE TAPWARE	045/14	71.61	
			7017 - MARMION BEACH TOILET BLOCK	045/14	346.50	
			7018 - LEXCEN PARK TOILET REPAIR	045/14	75.13	
			7019 - MULLALOO NORTH CLEAR BLOCKED URINAL	045/14	686.40	
			7020 - CRAIGIE LEIS CTR REMOVE & REPLACE RUSTED SHOWER FLANGES	045/14	213.95	
			7021 - BELDON PARK VARIOUS REPAIRS	045/14	256.69	
			7022 - CALECTASIA COMMUNITY HALL	045/14	360.20	
			7023 - CENTRAL PARK TOILET BLOCKED CLEAR AFTER HOURS CALLOUT	045/14	219.78	
			7024 - KINGSLEY PARK VARIOUS REPAIRS	045/14	289.08	
			7025 - BRAMSTON PARK CLUBROOMS	045/14	126.50	
			7026 - HILLARYS ANIMAL BEACH PUMP OUT WATER FROM SOAKWELLS	045/14	379.50	
			7027 - BELDON PARK TOILET BLOCK INSTALL CISTERN	045/14	771.93	
			7028 - CRAIGIE LEISURE CENTRE	045/14	866.25	
			7029 - PINNAROO POINT TOILET REPLACE SEAT	045/14	129.20	
			7030 - JOONDALUP LOTTERIES HOUSE	045/14	1,628.00	
			7031 - JOONDALUP LIBRARY INSTALL ANTI VANDAL WASHDOWN TAP	045/14	95.04	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7032 - HILLARYS ANIMAL BEACH - URINAL BLOCKED CLEAR	045/14	122.38	
			7033 - HEATHRIDGE LEIS CTR CLEAR BLOCKED URINAL	045/14	154.00	
			7034 - MULLALOO SOUTH REPLACE TOILET SEAT	045/14	89.65	
			7035 - HEATHRIDGE LEISURE CENTRE	045/14	816.75	
			7036 - MULLALOO NORTH BEACH TOILETS CLEAR BLOCKED DRAINS	045/14	126.50	
			7037 - MULTI STOREY CARPARK	045/14	126.50	
			7038 - WARWICK COMMUNITY CARE CENTRE	045/14	451.00	
			7039 - DUNCRAIG LIBRARY	045/14	892.87	
			7040 - EMERALD PARK CLUBROOMS STRONG GAS SMELL THROUGHOUT BLDG PRESSURE TEST LINE NO LEAKS	045/14	126.50	
			7041 - WHITFORDS NODES	045/14	467.56	
			7042 - FORREST PARK COMM HALL VARIOUS REPAIRS	045/14	63.25	
			7043 - DUNCRAIG LIBRARY CLEAR BLOCKED UAT	045/14	63.25	
			7044 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	188.21	
			7046 - PENISTONE PARK CR SUPPLY OF SINK MIXER	045/14	1,000.45	
			7047 - MELENE PARK DRINKING FOUNTAIN INSTALL	045/14	3,624.50	
			7048 - TMBERLANE PARK DRINKING FOUNTAIN INSTALL	045/14	3,191.10	
			7049 - EMERALD PARK CLUBROOMS	045/14	94.88	
			7050 - CRAIGIE LEISURE CENTRE	045/14	94.88	
			7051 - CENTRAL PARK TOILETS REPAIR	045/14	1,024.43	
			7052 - WARWICK COMM CARE CTR TOILETS REPAIR	045/14	466.13	
			7053 - SHERPHERDS BUSH PARK VARIOUS REPAIRS	045/14	261.91	
			7054 - CRAIGIE LEISURE CENTRE	045/14	79.53	
			7055 - CIVIC CHAMBERS TOILET REPAIR	045/14	71.61	
			7056 - HEATHRIDGE LEISURE CENTRE	045/14	94.88	
			7057 - SORRENTO NORTH REPLACE ANTI VANDAL SHOWER FACE PLATE	045/14	112.75	
			7058 - GREENWOOD SCOUT HALL & GUY DANIELS HALL	045/14	1,141.58	
			7059 - PERCY DOYLE SOCCER CLUB (SORRENTO SOCCER	045/14	588.39	
			7060 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	345.84	
			7061 - CRAIGIE LEISURE CENTRE	045/14	63.25	
			7062 - DUNCRAIG LEISURE CENTRE	045/14	88.22	
			7063 - MULLALOO NORTH TOILETS	045/14	137.94	
			7064 - WHITFORD LIBRARY CLEAR BLOCKED TOILETS	045/14	205.26	
			7065 - FALKLAND TOILETS	045/14	63.25	
			7066 - FLEUR FREAME PAVILLION CHECK WATER USAGE	045/14	347.16	
			7067 - MARMION BEACH TOILET BLOCK	045/14	1,111.00	
			7068 - CHRISTCHURCH TOILET BLOCK	045/14	1,369.17	
			7069 - MULLALOO KEY WEST TOILET REPAIR	045/14	447.21	

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			7070 - NEIL HAWKINS PARK TOILET REPAIR	045/14	68.42	
			7071 - CIVIC CHAMBERS - CONFERENCE ROOM 2 RE-COMMISSION MINI BOIL	045/14	94.88	
			7072 - CHICHESTER PARK TOILET/CHANGEROOMS	045/14	63.25	
			7073 - WOODVALE LIBRARY TOILETS REPAIR	045/14	318.78	
			7074 - NEIL HAWKINS PARK	045/14	68.42	
			7075 - TIMBERLANE PARK HALL	045/14	182.77	
106402	9/03/2018	JUNE GRAHAM				3.00
			INWE18/9215 - REFUND ON THE PURCHASE OF ADDITIONAL TICKET FROM TICKET MACHINE T1-2 DIDN'T GET THE TICKET FROM T1-1		3.00	
EF069919	29/03/2018	KACHHADIYA PATEL AND GOPAL DARSHAN UNIT TRUST (NORTH				671.32
			82534 - NEWSPAPERS FOR WOODVALE LIBRARY		327.92	
			82643 - NEWSPAPERS FOR WOODVALE LIBRARY		343.40	
EF069551	15/03/2018	KADESJADA TRUST (ONE 20 PRODUCTIONS)				5,685.35
			10843 - RUNWAY SHOW PRODUCTION ELEMENTS		5,685.35	
EF069926	29/03/2018	KADESJADA TRUST (ONE 20 PRODUCTIONS)				13,783.00
			10831 - PRODUCTION/AUDIO & STAGING FOR MITP &QBR		12,358.50	
			10842 - STAGING REQUIREMENTS		871.75	
			10903 - PRODUCTION FOR MARCH CONCERT		552.75	
106422	16/03/2018	KAISHA BURGESS				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF069691	15/03/2018	KANYANA WILDLIFE REHABILITATION CENTRE INC				885.50
			2939 - PA E3 NOCTURNAL WILDLIFE TOUR AND WALK 23/02/18		885.50	
106456	23/03/2018	KATHRYN MARCHANT				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
106392	9/03/2018	KATHRYN REDDEN				200.00
			8032 28/2/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF069509	15/03/2018	KATIE HELEN GORDON (KATIE GORDON SERVICES)				675.00
			10075 - 2 X ILLUSTRATION WORKSHOPS		675.00	
EF069889	29/03/2018	KATIE HELEN GORDON (KATIE GORDON SERVICES)				675.00
			10078 - 2 X ILLUSTRATION WORKSHOPS		675.00	
EF069507	15/03/2018	KEEPCUP PTY LTD				2,824.36
			SO-034445 - 240 X CLEAR MEDIUM (12 OZ)		2,824.36	
106398	9/03/2018	KELLIE CERCARELLI				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF070031	29/03/2018	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-MARCH 2018 - MEETING FEE - MARCH 2018		2,613.66	
EF069400	15/03/2018	KEVIN BARRY HUTCHINSON (BTS - BASSENDEAN TECHNICAL SERVICE)				313.50
			38705 - BLADE SHARPENING INDUSTRIAL GUILLOTINE		313.50	
EF070056	29/03/2018	KEVIN STEVENS GRAPHIC ARTIST				240.00
			21 9/3/18 - TERM 1 ART/MIXED MEDIA		240.00	

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EF070039	29/03/2018	KINROSS SUPA IGA				79.11
			01/4795 - HOT DOG BUNS MEMBER EVENT		29.88	
			03/1264 - HOT DOG BUNS MEMBER EVENT		49.23	
EF069690	15/03/2018	KLEENIT PTY LTD				2,102.07
			122362 - PRESSURE CLEAN KINROSS SKATE PARK		165.00	
			122426 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 23/02/18 VARIOUS AREAS	02816	977.83	
			122603 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 02/03/18 VARIOUS AREAS	02816	959.24	
EF070038	29/03/2018	KLEENIT PTY LTD				8,802.24
			122640 - CLEANING OF BOADWALK CENTRAL PARK		1,364.00	
			122672 - PRESSURE CLEAN BBQS TOM SIMPSON PARK		1,430.00	
			122673 - HIGH PRESSURE CLEAN OF SHELTERS AT TOM SIMPSON PARK & SORRENTO FORESHORE		2,530.00	
			122674 - STRIP OVERSPRAY FROM FOOTPATH SANTIAGO PARK		440.00	
			122737 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 09/03/18 VARIOUS AREAS	02816	1,423.99	
			122823 - STRIP PAINT FROM FOOTPATH		220.00	
			122888 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 16/03/18 VARIOUS AREAS	02816	1,394.25	
EF069508	15/03/2018	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				1,385.02
			1127166 - ADULT DVDS AS PER PROFILE		709.92	
			1127167 - STOCK AS SELECTED		231.80	
			1127168 - STOCK AS SELECTED		159.24	
			1127169 - DVD'S FOR BOOKS ON WHEELS		97.90	
			1127170 - MUSIC CDS - JUNIOR - AS PER PROFILE		81.62	
			1127171 - JUNIOR DVDS AS PER PROFILE		104.54	
EF069888	29/03/2018	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				2,572.90
			1127396 - ADULT DVDS AS PER PROFILE		589.25	
			1127397 - JUNIOR DVDS AS PER PROFILE		57.75	
			1127573 - MUSIC CDS - JUNIOR - AS PER PROFILE		153.04	
			1127574 - MUSIC CDS- ADULT AS PER PROFILE		529.54	
			1127575 - JUNIOR DVDS AS PER PROFILE		338.26	
			1127576 - STOCK AS SELECTED		48.40	
			1127577 - ADULT DVDS AS PER PROFILE		856.66	
EF069506	15/03/2018	KOMATSU AUSTRALIA PTY LTD				217.56
			935583 - SCHEDULED SERVICING		217.56	
EF069505	15/03/2018	KYOCERA MITA AUSTRALIA PTY LTD				322.71
			2852296719 - PHOTOCOPYING FOR LIBRARY SEPT - OCT 17		56.40	
			2852317938 - PHOTOCOPYING FOR PARKING JAN - FEB 18		68.96	
			2852321827 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE JAN - FEB 18		133.18	
			2852321828 - PHOTOCOPYING FOR CONTRACTS JAN - FEB 18		27.41	
			2852321834 - PHOTOCOPYING FOR PARKING JAN - FEB 18		36.76	
EF069887	29/03/2018	KYOCERA MITA AUSTRALIA PTY LTD				21,812.33

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2811308600 - KYOCERA ECOSYS M6030CDN COLOUR MFP		605.00	
			2811308601 - KYOCERA ECOSYS P6035CDN COLOUR PRINTER		838.20	
			2811313736 - KYOCERA P3045DN MONO LASER PRINTER		766.70	
			2811313737 - KYOCERA ECO M6030CDN A4 COLOUR PRINTER		605.00	
			2811316652 - TASKALFA 2552CI MFC		3,210.90	
			2811319224 - TASKALFA 5052CI MFC		5,971.90	
			2811331913 - ECOSYS P6130CDN A4 COLOUR		1,201.20	
			2852305492 - PHOTOCOPYING FOR WASTE MANG NOV - DEC 17		18.17	
			2852311596 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR DEC 17 - JAN 18		11.69	
			2852311620 - PHOTOCOPYING FOR WASTE MANG DEC 17 - JAN 18		27.66	
			2852317925 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM JAN - FEB 18		160.81	
			2852317926 - PHOTOCOPYING FOR CUSTOMER SERV CTR JAN - FEB 18		38.89	
			2852317927 - PHOTOCOPYING FOR FINANCE JAN - FEB 18 SMALL PRINTER		86.63	
			2852317928 - PHOTOCOPYING FOR STRATEGIC JAN - FEB 18		27.27	
			2852317929 - PHOTOCOPYING FOR HR JAN - FEB 18		261.31	
			2852317930 - PHOTOCOPYING FOR FINANCE JAN - FEB 18		269.49	
			2852317931 - PHOTOCOPYING FOR WINTON RD DEPOT JAN - FEB 18		77.79	
			2852317932 - PHOTOCOPYING FOR LIBRARY ADMIN JAN - FEB 18		21.74	
			2852317933 - PHOTOCOPYING FOR LIBRARY ADMIN JAN - FEB 18		16.18	
			2852317934 - PHOTOCOPYING FOR RECORDS JAN - FEB 18		76.91	
			2852317935 - PHOTOCOPYING FOR COMPLIANCE JAN - FEB 18		14.83	
			2852317936 - PHOTOCOPYING FOR COMM DEVEL JAN - FEB 18		177.77	
			2852317937 - PHOTOCOPYING FOR HEALTH JAN - FEB 18		243.02	
			2852317939 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JAN - FEB 18		397.37	
			2852317940 - PHOTOCOPYING FOR COMM DEVEL JAN - FEB 18		996.75	
			2852317941 - PHOTOCOPYING FOR MAYOR'S OFFICE JAN - FEB 18		19.88	
			2852317942 - PHOTOCOPYING FOR WHITFORDS LIBRARY JAN - FEB 18		45.95	
			2852317943 - PHOTOCOPYING FOR WHITFORDS LIBRARY JAN - FEB 18		165.17	
			2852317944 - PHOTOCOPYING FOR COUNCIL SUPPT JAN - FEB 18		247.54	
			2852317945 - PHOTOCOPYING FOR STRATEGIC JAN - FEB 18		351.77	
			2852317946 - PHOTOCOPYING FOR RANGERS JAN - FEB 18		34.78	
			2852317947 - PHOTOCOPYING FOR ASSETS JAN - FEB 18		296.34	
			2852317948 - PHOTOCOPYING FOR IMS JAN - FEB 18		49.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852317949 - PHOTOCOPYING FOR THE DEPOT JAN - FEB 18		74.95	
			2852317950 - PHOTOCOPYING FOR WHITFORDS LIBRARY JAN - FEB 18		216.24	
			2852317951 - PHOTOCOPYING FOR THE DEPOT JAN - FEB 18		351.60	
			2852317952 - PHOTOCOPYING FOR RANGERS JAN - FEB 18		315.52	
			2852317953 - PHOTOCOPYING FOR PLANNING JAN - FEB 18		30.44	
			2852317954 - PHOTOCOPYING FOR CUSTOMER SERV CTR JAN - FEB 18		61.98	
			2852317955 - PHOTOCOPYING FOR IMS JAN - FEB 18		742.91	
			2852317956 - PHOTOCOPYING FOR COMM DEVEL JAN - FEB 18		47.36	
			2852317957 - PHOTOCOPYING FOR PLANNING JAN - FEB 18		93.30	
			2852317958 - PHOTOCOPYING FOR PLANNING JAN - FEB 18		275.58	
			2852317959 - PHOTOCOPYING FOR LIBRARY COLLECTION MANG JAN - FEB 18		21.66	
			2852317960 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE JAN - FEB 18		261.19	
			2852317961 - PHOTOCOPYING FOR WOODVALE LIBRARY JAN - FEB 18		15.85	
			2852317962 - PHOTOCOPYING FOR WASTE MANG JAN - FEB 18		22.84	
			2852317963 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP JAN - FEB 18		25.66	
			2852317964 - PHOTOCOPYING FOR OFFICE OF THE CEO JAN - FEB 18		30.99	
			2852317965 - PHOTOCOPYING FOR OFFICE OF THE CEO JAN - FEB 18		133.46	
			2852317966 - PHOTOCOPYING FOR DUNCRAIG LIBRARY JAN - FEB 18		61.06	
			2852317967 - PHOTOCOPYING FOR CUSTOMER SERV CTR JAN - FEB 18		31.80	
			2852317968 - PHOTOCOPYING FOR BUILDING ADMIN JAN - FEB 18		18.40	
			2852317969 - PHOTOCOPYING FOR DUNRAIG LIBRARY JAN - FEB 18		23.05	
			2852317970 - PHOTOCOPYING FOR JOONDALUP LIBRARY LOCAL HISTORY JAN - FEB 18		78.31	
			2852317971 - PHOTOCOPYING FOR REFERENCE LIBRARY JAN - FEB 18		83.63	
			2852317972 - PHOTOCOPYING FOR BUILDING JAN - FEB 18		204.91	
			2852317973 - PHOTOCOPYING FOR FACILITIES BOOKING OFFICE WHITFORDS JAN - FEB 18		68.96	
			2852321822 - PHOTOCOPYING FOR REFERENCE LIBRARY JAN - FEB 18		134.76	
			2852321823 - PHOTOCOPYING FOR IMS CUSTOMER SERV JAN - FEB 18		121.39	
			2852321824 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SPORTS OFFICE JAN - FEB 18		14.94	
			2852321825 - PHOTOCOPYING FOR CRAIGIE LEIS CTR GYM OFFICE JAN - FEB 18		24.11	
			2852321826 - PHOTOCOPYING FOR CEO'S EA'S OFFICE JAN - FEB 18		225.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852321829 - PHOTOCOPYING FOR WOODVALE LIBRARY JAN - FEB 18		44.16	
			2852321830 - PHOTOCOPYING FOR DUNCRAIG LIBRARY JAN - FEB 18		26.36	
			2852321831 - PHOTOCOPYING FOR EXECUTIVE & RISK JAN - FEB 18		182.80	
			2852321832 - PHOTOCOPYING FOR HR JAN - FEB 18		118.90	
			2852321833 - PHOTOCOPYING FOR IT JAN - FEB 18		22.00	
			2852321835 - PHOTOCOPYING FOR EXECUTIVE & RISK JAN - FEB 18		271.47	
EF069622	15/03/2018	L & T VENABLES				9.20
			1186242 - PARTS ONLY		9.20	
EF069511	15/03/2018	LADYBIRD'S PLANT HIRE				954.80
			02JN45/18 - INDOOR PLANT HIRE CUSTOMER SERVS FEB 18		152.90	
			02JN47/18 - INDOOR PLANT HIRE FOR LIBRARIES FEB 18		387.20	
			02JN50/18 - SUPPLY/MAINTAIN PLANTS IN CIVIC CTR FEB 18		414.70	
EF069510	15/03/2018	LANDGATE MIDLAND				627.44
			337629 - 10010401 - GRV INT VALS METRO SHRD AND FESA		627.44	
EF069890	29/03/2018	LANDGATE MIDLAND				777.98
			337806 - 10010401 - GRV INT VALS METRO SHRD AND FESA		373.18	
			832561 10010401 - LAND ENQUIRY RATES		404.80	
EF069891	29/03/2018	LANDMARK				914.76
			900292636 - SCHEDULE MATERIALS - FENCING, BOLL, GRAB		914.76	
EF069671	15/03/2018	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				19,896.80
			7402 - LANDSCAPE MTCE BRADEN PARK MARMION		17,572.50	
			7404 - VASSE COMPOSITE SEATS		2,324.30	
EF069439	15/03/2018	LARANNARK PTY LTD (CORPRAHIRE)				1,342.00
			INV-0923 - WHEELCHAIR RAMP		1,342.00	
EF069892	29/03/2018	LAUNDRY EXPRESS				74.60
			13232 - LAUNDRY FOR COUNCIL CHAMBERS		74.60	
EF069367	15/03/2018	LAURA B & CALLUM D WILLIAMS				532.25
			129124 - RATES REFUND		532.25	
EF069764	29/03/2018	LAURA DELORIS				876.61
			1462851 - REFUND FOR MEMEBERSHIP AT CRAIGIE LEIS CTR		876.61	
EF069756	29/03/2018	LAURA NIMMO				84.00
			1489119 - MEMBERSHIP REFUND		84.00	
EF069692	15/03/2018	LES MILLS AUSTRALIA				1,904.45
			899076 - LICENCE FEES FEB 18 CRAIGIE LEISURE CTR		1,457.73	
			899379 - LICENCE FEES FEB18 DUNCRAIG LEISURE		446.72	
EF070040	29/03/2018	LES MILLS AUSTRALIA				1,856.88
			905244 - LICENCE FEES FOR GROUP FITNESS CLC		1,421.32	
			905546 - LICENCE FEES FOR GROUP FITNESS DLC		435.56	
106361	2/03/2018	LESLEY TAYLOR				166.67
			220218 - 2018 CEO TEAM PRIZE		166.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
106375	2/03/2018	LIBRARY ADMIN PETTY CASH				259.45
			PETTY CASH W/E 21/02/18 - REIMBURSEMENT OF PETTY CASH W/E 21/02/18		259.45	
106408	9/03/2018	LIBRARY ADMIN PETTY CASH				164.70
			PETTY CASH W/E 07/03/18 - REIMBURSEMENT OF PETTY CASH W/E 07/03/18		164.70	
106429	16/03/2018	LIBRARY ADMIN PETTY CASH				168.90
			PETTY CASH W/E 14/03/18 - REIMBURSEMENT OF PETTY CASH W/E 14/03/18		168.90	
106483	29/03/2018	LIBRARY ADMIN PETTY CASH				488.55
			PETTY CASH W/E 21/03/18 - REIMBURSEMENT OF PETTY CASH W/E 21/03/18		309.55	
			PETTY CASH W/E 28/03/18 - REIMBURSEMENT OF PETTY CASH W/E 28/03/18		179.00	
EF069593	15/03/2018	LIBRARY BOARD OF QUEENSLAND STATE LIBRARY OF QUEENSLAND	T/AS			264.00
			27844 - SCR 2017 - ACTIVATION KIT: GAME ON		264.00	
106458	23/03/2018	LINDA VIRGO				100.00
			8310 9/3/18 - DOG REGISTRATION REFUND		100.00	
EF069534	15/03/2018	LINDSAY ROWENA MILES				1,750.00
			1718_0032 - STAFF CONFERENCE PRESENTER		1,200.00	
			1718_0034 - PRESENTATIONS FOR SUSTAINABLE LIVING		550.00	
EF069342	15/03/2018	LIONS CLUB OF WHITFORD (INC)				1,400.00
			9 - SPONSORSHIP OF LIONS COMM FAIR		1,400.00	
EF069515	15/03/2018	LISA CAITLIN LIEBETRAU				197.12
			21/02/18 - DELIVERY OF CAE POSTERS TO SCHOOLS		197.12	
EF069689	15/03/2018	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				1,950.00
			26641 - BWTM & TRAFFIC CONTROL - 20 FEB 2018		1,950.00	
EF070037	29/03/2018	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				3,900.00
			26673 - BWTM & TRAFFIC CONTROL - 15 MAR 2018		1,950.00	
			26701 - TRAFFIC CONTROL - 20 MAR 2018		1,950.00	
EF069516	15/03/2018	LOBEL GROUP PTY LTD				31,185.83
			4336 - POWER & LIGHTING		31,185.83	
EF069896	29/03/2018	LOBEL GROUP PTY LTD				6,611.00
			4338 - GENERATOR HIRE FOR REHEARSAL		165.00	
			4339 - POWER & LIGHTING FOR MITP AND QBR		6,446.00	
EF069755	29/03/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				60.00
			7.511 - BENCHMARKING SUNDOWNER 2018		60.00	
EF069514	15/03/2018	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				27,005.83
			81345 - SOUTH ZONE: R2(B) CATEFORY LLOYD ROAD, W MOWING MEDIAN VERGES	01216	550.00	
			81346 - SOUTH ZONE: R2(A) CATEGORY BEACH ROAD (N MOWING MEDIAN VERGES	01216	4,675.00	
			81348 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, MOWING MEDIAN	01216	11,990.00	

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			81354 - LANDSCAPING SERVVS HARBOUR RISE ESTATE FEB 18	01317	9,790.83	
EF069626	15/03/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				2,244.00
			6473 - REPAIR STAINLESS FENCE WEST COAST DRIVE	03016	2,244.00	
EF070001	29/03/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				21,444.50
			6467 - MANUFACTURE 6 OFF 900MM STAINLESS U BA	03016	2,706.00	
			6468 - MANUFACTURE A HEAVY DUTY SIGN FRAME	03016	1,199.00	
			6478 - PENISTONE RESERVE WORKS	03016	17,539.50	
EF069833	29/03/2018	LOVE SERVICES PTY LTD (DESIGN CRIME AND CPTED CENTRE)				3,073.40
			9111489 - CPTED MANAGERS COURSE STAGE 1			3,073.40
EF069741	29/03/2018	LYNLEY STAPLETON				165.00
			200318 - PURCHASE OF A LAP TOP SHELF HOLDER			165.00
EF069895	29/03/2018	LYPA PTY LTD				44,328.69
			235D - PLAY EQUIPMENT TOM SIMPSON PARK			44,328.69
EF069942	29/03/2018	M P ROGERS & ASSOCIATES PTY LTD				3,711.51
			18342 - PROVISION OF MARINE ENGINEERING CONSULT	03616	3,711.51	
EF069407	15/03/2018	MADELEINE CORP PTY LTD (SAFER WA)				9,635.89
			26004 - SOFTFALL SAND CLEANING FOR VARIOUS PARKS	VP83982	9,635.89	
EF069536	15/03/2018	MADIBA MARKETING PTY LTD				4,510.00
			SAR 1825 - URBAN COUTURE DECAL FOR EXHIBITION			4,235.00
			SAR 2199 - 2 X PULL-UP BANNERS RE-SKIN			275.00
EF069909	29/03/2018	MADIBA MARKETING PTY LTD				2,486.00
			SAR 2084 - ACP 3MM BOARD			1,996.50
			SAR 2282 - VINYL - 50 SERIES "SEARCH"			489.50
106396	9/03/2018	MADISON TOOVEY				200.00
			8032 - SPORTING ACHIEVEMENT GRANT			200.00
106413	9/03/2018	MAGISTRATES COURT OF WESTERN AUSTRALIA				8,419.00
			MARCH 18 - WARRANTS 09/03/18			7,240.40
			MARCH 2018 - REISSUE OF SUMMONS 09/03/18			1,178.60
EF069899	29/03/2018	MAIN ROADS WESTERN AUSTRALIA				6,600.00
			308441 - REFUND GRANT PAYMENT NATIONAL BLACK SPOT			6,600.00
EF069518	15/03/2018	MAJOR MOTORS				5,389.47
			598597 - 60,000 KM SERVICE HINO 300 SERIES 921 -	02117	1,026.93	
			598602 - 105,000 KM SERVICE NQR450 ISUZU - F95348	02117	796.95	
			601319 - 30,000 KM SERVICE NQR 87-190 ISUZU - F95	02117	937.61	
			601327 - 90,000 KM SERVICE FVR 1000 ISUZU - F9602	02117	918.83	
			601519 - PARTS & REPAIRS 1ECW474 - ISUZU NQR450			327.93
			603672 - 150,000 KM SERVICE NNR200 ISUZU - F95306	02117	1,381.22	
EF069897	29/03/2018	MAJOR MOTORS				3,922.81

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			608548 - 60,000 KM SERVICE 1EYF497 ISUZU	02117	1,187.61	
			608566 - 30,000 KM SERVICE NNR 45-150 ISUZU - F95	02117	765.72	
			608803 - 75,000 KM SERVICE 1EKD382 95357	02117	1,969.48	
EF070043	29/03/2018	MANHEIM PTY LTD				313.80
			5506481412 - ABANDONED VEHICLES		313.80	
EF070044	29/03/2018	MARC ASH PHOTOGRAPHY				3,550.00
			882 - VIDEOGRAPHER FOR URBAN COUTURE EVENTS		3,550.00	
EF069743	29/03/2018	MARGARET BROOKER				180.00
			15/03/18 - REIMBURSEMENT FOR REFRESHMENTS FOR HARMONY DAY EVENT		180.00	
EF069526	15/03/2018	MARINDUST SALES & ACE FLAGPOLES				3,245.00
			18423 - WARRANDTE PARK CONCRETE FOOTINGS		3,245.00	
EF069904	29/03/2018	MARKETFORCE PTY LTD				5,122.14
			19850 - ADVERTISING EMPLOYMENT		171.94	
			19851 - ADVERTISING EMPLOYMENT		171.94	
			19852 - ADVERTISING EMPLOYMENT		171.94	
			19853 - ADVERTISING EMPLOYMENT		171.94	
			19854 - ADVERTISING TENDER 2/18		462.30	
			19855 - ADVERTISING EMPLOYMENT		3,998.34	
			27867 - EARLY SETTLEMENT DISC FOR JAN-18		-26.26	
EF069529	15/03/2018	MARK'S RETICULATION				231.00
			5521 - RETIC REPAIR ABERDARE		231.00	
EF069911	29/03/2018	MARMION ANGLING & AQUATIC CLUB				2,593.10
			54201 - HIRE FOR VENUE FOR PECHAKUCHA NIGHT		2,593.10	
106475	29/03/2018	MARTIN DARKE				1.80
			INWE18/12622 - PARKING TICKET REFUND CUSTOMER INSERTED MONEY IN LKD-19 BUT NO TICKET RECEIVED CUSTOMER BROUGHT ANOTHER TICKET		1.80	
EF069482	15/03/2018	MARY LEA HOOPER T/AS MARY-LEA HAYWARD				900.00
			18301 - BAND PERFORMER FOR COMMUNITY CCP		900.00	
EF069902	29/03/2018	MASTEC AUSTRALIA PTY LTD				2,678.24
			64138 - WHEELIE BINS		2,678.24	
EF069481	15/03/2018	MASTER HOSE PTY LTD T/AS HOSE MART				140.80
			469960 - PARTS & REPAIRS		140.80	
EF069817	29/03/2018	MATTHEW JOHN CICERELLO				2,904.00
			651 - PAINT TWO PARK SIGNS AT OTAGO PARK.		484.00	
			652 - REPAINTING OF PARK SIGNS		1,452.00	
			653 - PAINTING PARK SIGNS		968.00	
EF069839	29/03/2018	MATTHIAS FELIX DICKMANN (MATT DICKMANN ART PROJECT				1,260.00
			G612 - REHANGING OF WORKS IN WOODVALE LIBRARY		300.00	
			G614 - ART INSTALLATION AT JOONDALUP LIBRARY		960.00	
EF069530	15/03/2018	MAX & CLAIRE PTY LTD				1,986.60
			SI-00060715 - 2X SIT STAND VARIDESK PRO PLUS 36		1,300.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI-00061192 - CUA-SSWFTLW SIT/STAND DESK		686.40	
EF069903	29/03/2018	McCORKELL CONSTRUCTIONS (W.A.) PTY LTD				30,042.32
			2046.011 - PENISTONE SPORTING PROGRESS CLAIM NO.11	04316	30,042.32	
EF069522	15/03/2018	McGEES PROPERTY				4,675.00
			24239 - CONSULTANCY		2,200.00	
			24659 - RENTAL VALUATION		2,475.00	
EF069549	15/03/2018	MCMORROW GRIMES FAMILY TRUST OCTAGON BKG LIFTS	T/AS			5,170.00
			15457 - QUARTERLY LIFT MAINTENANCE CIVIC & LIBRARY NOVEMBER 2017		5,170.00	
EF069925	29/03/2018	MCMORROW GRIMES FAMILY TRUST OCTAGON BKG LIFTS	T/AS			5,170.00
			15730 - LIFT MAINTENANCE 12 MONTHS		5,170.00	
EF069901	29/03/2018	MCS SECURITY GROUP PTY LTD				924.00
			36133 - SECURITY GUARDS FOR VIP FUNCTION		924.00	
EF069641	15/03/2018	MEAGAN WELSH				500.00
			150 - STAGE MANAGER VALENTINE'S CONCERT		500.00	
EF069736	29/03/2018	MERCER CONSULTING (AUSTRALIA) PTY LTD				14,920.00
			3329653 - CONSULTING SERVICES OCTOBER 2016		3,300.00	
			3335969 - ANNUAL EXECUTIVE REMUNERATION REPORT		3,850.00	
			4091592 - 2016 WORKFORCE METRICS REVIEW NON-CONTRI ANNUAL SUBSCRIPTION		7,770.00	
EF069535	15/03/2018	MERCHANDISING LIBRARIES PTY LTD				87.89
			INV-1519 - TOP MOUNT SIGN - 300MMH X 750MMW		87.89	
106479	29/03/2018	MERVYN E & ROBYN L MARTIN				375.00
			1056712 - VEHICLE CROSSING SUBSIDY		375.00	
EF069524	15/03/2018	MESSAGENET PTY LTD				55.00
			568507 - FEBRUARY 2018 SERVICE FEE		55.00	
EF069694	15/03/2018	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00
			INV271885 - PROVISION OF PROGRAMMING AND EQUIPMENT		546.00	
EF069521	15/03/2018	METER OFFICE PRODUCTS				187.00
			77703 - LARGE LAMINATING ROLLS		187.00	
EF069525	15/03/2018	METRO HARDWARE PTY LTD				396.85
			31521 - INVOICE 31521 TOTAL \$396.85		-0.01	
			31521 18/1/18 - TOOLS		396.86	
EF069517	15/03/2018	MICHAEL GITURA CHEGE (LISURA)				15.00
			2 - STAFF EVENT DRINKS VALENTINES DAY CONCERT		15.00	
EF069742	29/03/2018	MICHAEL NORMAN				2,613.66
			MARCH 2018 - MEETING FEE MARCH 2018		2,613.66	
EF069355	15/03/2018	MICHAEL PAGE INTERNATIONAL				11,496.09
			223741 - LABOUR HIRE W/E 11/2/18		1,821.60	
			224949 - DIGITAL MARKETING OFFICER		2,296.80	
			224950 - LABOUR HIRE W/E 18/2/18		1,737.63	
			226139 - DIGITAL MARKETING OFFICER		2,164.80	
			226140 - LABOUR HIRE W/E 25/2/18		1,737.63	
			227440 - LABOUR HIRE W/E 4/3/18		1,737.63	
EF069747	29/03/2018	MICHAEL PAGE INTERNATIONAL				4,869.36

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			218140 - LABOUR HIRE W/E 7/1/18		1,742.40	
			228833 - LABOUR HIRE W/E 11/3/18		1,389.33	
			230345 - TEMP STAFF W/E 18/3/18		1,737.63	
EF069910	29/03/2018	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,474.82
			19552 - 5/9 VALE ROAD RENT/STRATA LEVY 1/4-30/6		1,474.82	
EF069728	19/03/2018	MINDARIE REGIONAL COUNCIL				650,169.47
			SCR-03126 - DOMESTIC WASTE 6/2/18		-4,814.11	
			SCR-03131 - DOMESTIC WASTE RE INV 38300		-112.86	
			SINV-038246 - LITTER TEAM 1-8/2/18		2,878.92	
			SINV-038266 - DOMESTIC WASTE 1-8/2/18		248,541.48	
			SINV-038267 - DEPOT WASTE 1-8/2/18		3,446.36	
			SINV-038282 - LITTER TEAM 9-15/2/2018		2,973.14	
			SINV-038300 - DOMESTIC WASTE 9-15/2/18		197,584.20	
			SINV-038301 - GENERAL WASTE		2,659.14	
			SINV-038313 - LITTER TEAM		2,671.02	
			SINV-038331 - DOMESTIC WASTE		192,127.20	
			SINV-038332 - GENERAL WASTE		1,025.00	
			SINV-038363 - GENERAL WASTE		1,189.98	
EF069900	29/03/2018	MINDARIE REGIONAL COUNCIL				158,988.70
			SCR-03142 - DOMESTIC WASTE RE INVOICE 38331		-2,007.60	
			SINV-038347 - LITTER TEAM 23-28/2/18		2,219.58	
			SINV-038362 - DOMESTIC WASTE 23-28/2/18		156,288.50	
			SINV-038378 - LITTER TEAM 1-7/3/18		2,263.14	
			SINV-038382 - BUILDING MAINTENANCE 8/3/18		190.08	
			SINV-038395 - GENERAL WASTE		35.00	
EF069375	15/03/2018	MOBUS ENGINEERING PTY LTD (ABOUT BIKE HIRE)				324.00
			6318 - PAA15 KAYAKING		324.00	
EF069773	29/03/2018	MOBUS ENGINEERING PTY LTD (ABOUT BIKE HIRE)				348.00
			67/18 - A20 RIDE THE BRIDGES - PLATINUM ADVENTUR		348.00	
EF069520	15/03/2018	MODERN TEACHING AIDS PTY LTD				1,624.05
			43248579 - AUR004GK OPEN BACK CURVED CABINET		1,485.56	
			43267637 - WOODEN TRAPEZE AND WRIST BELLS		138.49	
EF069898	29/03/2018	MODERN TEACHING AIDS PTY LTD				912.85
			43263845 - SHT055 SEAGRASS BASKETS		65.95	
			43266808 - SST3101MK SAFE SPACE COSY NOOK WCUSHIONS		846.90	
EF069905	29/03/2018	MOORE STEPHENS (WA) PTY LTD AS AGENT				1,980.00
			305961 - RATIOS COMPARATIVE ANALYSIS OF 2016-17		1,980.00	
EF069438	15/03/2018	MOY COOMER				111.00
			19/01-23/02/18 - VOLUNTEER SUBSIDY 19/01-23/02/18		111.00	
EF069580	15/03/2018	MURDOCH TRUST & TOP SPOT TRUST RETECH RUBBER				1,512.50
			2420 - REPAIR TO RUBBER SOFTFALL NEIL HAWKINS	VP82797	302.50	
			2421 - REPAIR TO RUBBER SOFTFALL AT BURNS BEACH	VP82797	605.00	
			2426 - REPAIR RUBBER SOFTFALL LYSANDER PARK	VP82797	302.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2429 - REPAIR TO RUBBER SOFTFALL AT TOM SIMPSON	VP82797	302.50	
EF069950	29/03/2018	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				9,600.80
			2357 - GRANADILLA PARK	VP82797	9,600.80	
EF069532	15/03/2018	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				2,393.64
			101876 - LEGAL FEES		687.91	
			101886 - LEGAL FEES		740.15	
			101887 - LEGAL FEES		742.35	
			102062 - LEGAL FEES		223.23	
EF069907	29/03/2018	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				18,575.07
			101882 - LEGAL FEES		3,315.01	
			101884 - LEGAL FEES		727.90	
			101904 - LEGAL FEES		538.90	
			101905 - LEGAL FEES		475.11	
			101906 - LEGAL FEES		1,707.41	
			101907 - LEGAL FEES		2,536.08	
			101908 - LEGAL FEES		1,142.67	
			101909 - LEGAL FEES		1,695.15	
			101926 - LEGAL FEES		1,980.98	
			102056 - LEGAL FEES		4,455.86	
EF069627	15/03/2018	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				3,168.95
			1241298 - PARTS ONLY 1TPF371 - F98314 PEGASUS		2,469.90	
			1241498 - PARTS ONLY 1TPF371 - F98314 PEGASUS		460.35	
			1241780 - PARTS ONLY 1TPF371 - F98314 PEGASUS		238.70	
EF069537	15/03/2018	NATALIE DALE VALLANCE (MUCHEA TREE FARM)				123.50
			84521 - TUBE SEEDLINGS		123.50	
EF069540	15/03/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				9,767.55
			8918 - WATER TOWER - SPOT SPRAY PELARGONIUM	009/15	4,204.15	
			8933 - LITTORINA - SPOT SPRAY PELARGONIUM	009/15	5,563.40	
EF069915	29/03/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				16,626.26
			9016 - PINNAROO POINT - SPOT SPRAY ALL WEEDS	009/15	14,407.76	
			9017 - LAKE VALLEY - SPOT SPRAY PELARGONIUM	009/15	1,707.92	
			9018 - ILUKA FORESHORE - SPOT SPRAY PELARGONIUM	009/15	510.58	
106359	2/03/2018	NAVAL ASSOCIATION OF AUSTRALIA				1,000.00
			3/2017 - SPONSORSHIP		700.00	
			4/2017 - SPONSORSHIP 2ND INSTALMENT		300.00	
EF069697	15/03/2018	NEARMAP PTY LTD				47,740.00
			INV00067513 - ADVANTAGE LGA TIER 2 10/2/18-9/2/19		47,740.00	
EF069543	15/03/2018	NEVERFAIL SPRINGWATER LIMITED				366.54
			906958 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			906963 - BOTTLED WATER FOR CUSTOMER SERVICE		7.57	
			934032 - 15LTR WATER BOTS AS REQUIRED		45.42	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			934033 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			934038 - BOTTLED WATER FOR CUSTOMER SVS		15.14	
			934039 - BOTTLED WATER FOR BUILDING APPROVALS		90.84	
			934040 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			934041 - DRINKING WATER PER BOTTLE		45.42	
EF069917	29/03/2018	NEVERFAIL SPRINGWATER LIMITED			680.55	
			960037 - BOTTLED WATER FOR JOONDALUP FESTIVAL		567.00	
			960091 - PURCHASE OF SPRINGWATER		113.55	
EF069916	29/03/2018	NEWICK'S ELECTRICAL SERVICES			2,599.30	
			12880 - POWER FOR FUNCTION		2,599.30	
EF069542	15/03/2018	NEXGEN CONSTRUCTION SUPPLIES AUSTRALIA PTY LTD			322.30	
			P10-11663 - REACTIVE MATERIALS - FENCING, BOLLARDS &		322.30	
EF069921	29/03/2018	NEXT POWER (WA) PTY LTD (NEXT POWER)			550.00	
			60318-SMS WEB BOX - JOONDALUP LIBRARY - TRANSMISSION ISSUE		550.00	
EF070048	29/03/2018	NINTEX			6,704.50	
			STD17108 - SOFTWARE RENEWAL 11/6/18-10/6/19		6,704.50	
EF069539	15/03/2018	NORTHERN DISTRICTS PEST CONTROL			1,507.00	
			6238 - HEATHRIDGE LEISURE CENTRE	VP84069	286.00	
			6244 - SORRENTO BEACH PEST TREATMENT	VP84069	330.00	
			6252 - PEST TREATMENT JOONDALUP ADMINISTRATION	VP84069	132.00	
			6260 - PEST TREATMENT JOONDALUP ADMINISTRATION	VP84069	209.00	
			6262 - PEST TREATMENT DUNCRAIG LEISURE CENTRE	VP84069	198.00	
			6263 - BLACKTHORN PARK PEST TREATMENT	VP84069	176.00	
			6265 - MAWSON STREET PEST TREATMENT		176.00	
EF069914	29/03/2018	NORTHERN DISTRICTS PEST CONTROL			1,419.00	
			6261 - HEATHRIDGE LEISURE CENTRE	VP84069	253.00	
			6264 - KARUAH STREET PEST TREATMENT	VP84069	176.00	
			6273 - CLUBROOMS PEST TREATMENT	VP84069	286.00	
			6291 - PEST TREATMENT		352.00	
			6295 - SUPPLY & APPLICATION OF BEE TREATMENT	VP84069	176.00	
			6296 - BEE TREATMENT CRAIGIE LEISURE CENTRE	VP84069	176.00	
EF069541	15/03/2018	NOVA ENTERTAINMENT (PERTH) PTY LIMITED			5,555.00	
			154745-2 - RADIO AND EVENT ADVERTISING 2017/2018		5,555.00	
106362	2/03/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE			110.40	
			300 - INTERNATIONAL VOLUNTEER MANAGERS DAY		110.40	
EF069922	29/03/2018	OCE AUSTRALIA LIMITED			92.17	
			1441389 - 2017-18 MAINTENANCE OF OCE TSC4 SCANNER		92.17	
EF069698	15/03/2018	OFFICEWORKS DIRECT			2,945.70	
			38366343 - 4 X A4 BLACK CERTIFICATE FRAME607 406275		43.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			607 307376 - CONSUMABLES AND ART SUPPLIES		250.41	
			607 332425 - USB CLICKER FOR PRESENTATION		115.37	
			607 418146 - GIFT VOUCHERS		906.97	
			607 418545 - IPAD 9.7" WIFI + CELLULAR 32GB SPACE		722.00	
			607 522662 - LOTUS SIT STAND WORKSTATION - WHITE		907.00	
EF070049	29/03/2018	OFFICEWORKS DIRECT				4,197.10
			607 018906 - GIFT CARD		100.00	
			607 410270 - USBs FOR SOUND		138.83	
			607 425444 - STATIONERY CLIPBOARD BOXES		117.37	
			607 517126 - LOGITECH WEBCAM		18.00	
			607 713574 - CONSUMABLES AND ART SUPPLIES		67.88	
			607 720929 - OFFICE STATIONERY FOR LEISURE CENTRES		105.77	
			607 819353 - GIFT VOUCHERS		450.00	
			607 821291 - GIFT VOUCHER		100.00	
			607 927196 - GIFT VOUCHERS FOR ONETRIBE AND FINALE		3,099.25	
106473	29/03/2018	OLIVE SAMPSON				200.00
			24946 - FAMILY HISTORY COURSE TRAINER		200.00	
EF069924	29/03/2018	ONESTEEL DISTRIBUTION				536.45
			61763979 - WORKSHOP CONSUMABLES STEEL FOR WORKSHOP		536.45	
106484	29/03/2018	OPERATION STORES PETTY CASH				226.85
			PERIOD ENDING 22/3/18 - PETTY CASH		226.85	
EF069547	15/03/2018	OPTIMA PRESS				17,154.50
			99,356 - 10 X A2 EASTER OPENING HOURS		220.00	
			99,448 - PRINTING - JOONDALUP FESTIVAL INVITATION		157.30	
			99,494 - A6 POSTCARDS AS QUOTED		3,950.10	
			99,504 - 500 X A6 POSTCARDS (ONE TRIBE)		155.10	
			99137 - 55+ ACTIVITIES GUIDE PRINTING		10,419.20	
			99335 - PRINTING - WHAT'S ON AUTUMN BASE STOCK		577.50	
			99389 - CONCERT PROGRAMS – DESIGN & PRINT		110.00	
			99390 - CONCERT TICKETS – DESIGN & PRINT		150.70	
			99391 - 3,000 X MEMBERSHIP BROCHURES		654.50	
			99424 - 200 X A2 POSTERS JOONDALUP FESTIVAL		413.60	
			99432 - 300 X NON-SHINY POSTCARDS JOONDALUP FEST		126.50	
			99487 - 10 X A2 POSTERS MARCH MOTIVATOR		220.00	
EF069923	29/03/2018	OPTIMA PRESS				10,431.30
			99,545 - 2,000 X CENTRE PASSES		246.40	
			99,546 - POSTERS LABOUR DAY		220.00	
			99,547 - POSTERS SAUSAGE SIZZLE		220.00	
			99,548 - PRINTING OF 200 X PROGRAMS		271.70	
			99,549 - A2 POSTERS WINTER TEAM SPORTS		220.00	
			99,550 - 1,500 X TOTS CERTIFICATES		313.50	
			99,551 - 3,000 X A6 POSTCARDS – DESIGN AND PRINT		456.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			99,552 - 50 X A2 - PHASE 1		401.50	
			99,607 - 365 X ACCREDITATION PASSES		247.50	
			99,608 - 50 X STREET PARKING TICKET MACHINE LABEL		106.70	
			99606 - A6 FLYERS WINTER TEAM SPORTS		427.90	
			99609 - REPRINT 8000 AUTUMN BOOKLETS Q195378		1,958.00	
			99621 - 20,000 DUE DATE LABELS Q195437		502.70	
			99660 - 20 X A2 POSTERS LEISURE AWARENESS CAMP		343.20	
			99668 - 66,351 X DL FLYERS		2,854.50	
			99701 - CONCERT TICKETS – DESIGN & PRINT		433.40	
			99710 - SEASON PROGRAM BOOKLETS – DESIGN & PRINT		1,207.80	
EF069589	15/03/2018	OSBORNE PARK UNIT TRUST T/AS OSBORNE PARK	SUBARU & VW OSBORNE PARK			41,058.93
			V22037 - PURCHASE OF A VEHICLE		41,058.93	
EF069431	15/03/2018	P MCCRORY & G.J MCCULLOCH (CRUISEN COCKTAILS)				7,701.00
			2018-038 - CATERING - URBAN COUTURE 28 FEB 2018		7,701.00	
EF069555	15/03/2018	PARKER BLACK & FORREST PTY LTD				445.39
			168555 - SUPPLY OF DORMA SLIDE ARM CLOSER		231.53	
			169287 - SHOOT BOLTS		213.86	
EF069927	29/03/2018	PARKER BLACK & FORREST PTY LTD				42.90
			169448 - BOTTOM PIVOT		42.90	
EF069560	15/03/2018	PARKONSULT PTY LTD				36,098.80
			PK-0688 - MAINTENANCE & REPAIRS FEB 2018	017/15	29,345.16	
			PK-0693 - COMMUNICATIONS & DATA INTERROGATION FEB	017/15	6,753.64	
EF069677	15/03/2018	PAULA HART				1,100.00
			462 - WORKSHOPS FOR TWILIGHT LANTERN PARADE		1,100.00	
EF069699	15/03/2018	PAY-PLAN COJ SALARY PACKAGING				1,403.01
			FEB 2018 - GST ADJUSTMENT FEB 2018		1,403.01	
EF069548	15/03/2018	PEARSON & JARMIN FAMILY TRUST OF THE BOX COMMUNITY	T/AS OUT			4,899.95
			INV-0170 - KIDS & FAMILY ENTERTAINMENT @ QBR		4,899.95	
EF069554	15/03/2018	PEDERSENS HIRE & STRUCTURES PTY LTD				13,431.21
			48013 - HIRE OF CHAIRS POST AND ROPE		3,312.28	
			48029 - FURNITURE & MARQUEES		7,612.00	
			48069 - RUNWAY SHOW EQUIPMENT HIRE		2,506.93	
EF070051	29/03/2018	PELUSEY PHOTOGRAPHY				550.00
			INV-0262 - STAFF CONFERENCE ACTIVITY - PHOTOGRAPHY		550.00	
EF069559	15/03/2018	PERTH FACE PAINTING COMPANY				594.00
			2423 - FACE PAINTING AUSTRALIA DAY 2018		594.00	
EF069723	19/03/2018	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				2,464.00
			00034504 - CCTV INSPECTION (INCLUDES URGENT PRIORIT	02217	638.00	
			00034508 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,826.00	
EF069824	29/03/2018	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				13,915.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			34599 - PRESSURE JETTING & EDUCTING HILLARYS DOG BEACH 28/02/18	02217	990.00	
			34613 - FLOOD PUMP - CORNER MARINE TERRACE AND P	02217	2,068.00	
			34614 - FLOOD PUMP - PERCY DOYLE RESERVE	02217	1,034.00	
			34615 - DRAINAGE LINES - HIGH PRESSURE JETTING KALLAROO AREA	02217	1,782.00	
			34616 - PRESSURE JETTING & EDUCTING LANGHOLM PLC DUNCRAIG	02217	396.00	
			34617 - DRAINAGE LINES - HIGH PRESSURE JETTING PADBURY CIRCLE SORRENTO	02217	693.00	
			34618 - PRESSURE JETTING & EDUCTING BERNEDALE WAY DUNCRAIG	02217	220.00	
			34622 - DRAINAGE LINES - HIGH PRESSURE JETTING MADONA CRES GREENWOOD	02217	495.00	
			34624 - DRAINAGE LINES - HIGH PRESSURE JETTING FURL CT OCEAN REEF	02217	247.50	
			34626 - DRAINAGE LINES - HIGH PRESSURE JETTING KALLAROO AREA	02217	1,980.00	
			34627 - CLEANING OF FLOOD PUMPS SORRENTO AREA	02217	1,034.00	
			34629 - DRAINAGE LINES - HIGH PRESSURE JETTING KALLAROO AREA	02217	1,980.00	
			34630 - DRAINAGE LINES - HIGH PRESSURE JETTING CLEAT PLC OCEAN REEF	02217	594.00	
			34631 - CLEAN OUT GULLY MARKER AVE OCEAN REEF	02217	401.50	
EF069962	29/03/2018	PERTH REGION NRM INC				7,700.00
			A011199G/107 - COASTCARE PROGRAMME OF 2017/18		7,700.00	
106476	29/03/2018	PETER F FELTOE				61.65
			BPU18/0092 991561 - REFUND OF BUILDING SERVICE LEVY		61.65	
106363	2/03/2018	PETTY CASH COMMUNITY DEVELOPMENT				434.10
			W/E 21/02/18 - REIMBURSEMENT PETTY CASH W/E 21/02/18		434.10	
106472	29/03/2018	PETTY CASH COMMUNITY DEVELOPMENT				462.30
			W/E 21/03/18 - REIMBURSEMENT PETTY CASH W/E 21/03/18		462.30	
EF069638	15/03/2018	PHILIP WRIGHT FAMILY TRUST				2,475.00
			INV-4253 - MAWSON PARK TOILET REFURBISHMENT		2,475.00	
EF069744	29/03/2018	PHILIPPA ANN TAYLOR				2,923.72
			MARCH 2018 - EXPENSE REIMBURSEMENT MARCH 2018		310.06	
			MARCH 2018. - MEETING FEE MARCH 2018		2,613.66	
EF069564	15/03/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,247.93
			109 - CLC NEWSPAPER SERVICES		290.70	
			11 - NEWSPAPERS COUNCIL SUPPORT		239.50	
			137 - PROVISION OF NEWSPAPER SERVICES FOR		303.10	
			31 - NEWSPAPERS FOR OCT TO JUNE 2018		192.80	
			9 18/2/18 - NEWSPAPER SERVICES FOR CLC		221.83	
EF069933	29/03/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				312.48
			165 - CLC NEWSPAPER SERVICES		312.48	
EF069544	15/03/2018	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				279.40

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			136468 - WOC MILK SUPPLY		186.27	
			136901 - MILK SUPPLY		93.13	
EF069918	29/03/2018	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				279.40
			137327 - WOC MILK SUPPLY		93.13	
			137769 - MILK SUPPLY		186.27	
EF069563	15/03/2018	PLAYMASTER PTY LTD				1,017.50
			INV-0222 - PLAY EQUIPMENT		1,017.50	
EF069552	15/03/2018	PMP PRINT PTY LTD				5,657.06
			2019603 - BULK HARD WASTE FLYER DISTRIBUTION		2,828.53	
			2020171 - DISTRIBUTION OF EWASTE FLYER		2,828.53	
EF069730	19/03/2018	POLIQUN-SIMMS2 T/AS QUATUOR S	STOMP			2,500.00
			124 - PERFORMANCE AT JOONDALUP FESTIVAL		2,500.00	
EF069553	15/03/2018	POWERVAC PTY LTD				723.00
			145514 - EMERGENCY REPAIRS CLC		723.00	
EF069492	15/03/2018	PROGRAMMED INTEGRATED WORK LIMITED	FORCE			17,136.58
			2499547 - SERVICING PARTS & REPAIRS W/E 11/02/18		2,691.69	
			2499562 - SERVICING PARTS & REPAIRS W/E 11/02/18		2,838.58	
			2505896 - LABOUR HIRE W/E 16/02/18 DEPOT		645.22	
			2506212 - SERVICING PARTS & REPAIRS W/E 18/02/18		3,082.88	
			2506220 - SERVICING PARTS & REPAIRS W/E 18/02/18		2,860.53	
			2510627 - SERVICING PARTS & REPAIRS W/E 25/02/18		2,179.10	
			2510688 - SERVICING PARTS & REPAIRS W/E 25/02/18		2,838.58	
EF069727	19/03/2018	PROGRAMMED INTEGRATED WORK LIMITED	FORCE			766.19
			2470409 - DATA COLLECTION W/E 24/12/17		766.19	
EF069872	29/03/2018	PROGRAMMED INTEGRATED WORK LIMITED	FORCE			9,464.75
			2515256 - SERVICING PARTS & REPAIRS W/E 04/03/18		2,190.34	
			2515257 - SERVICING PARTS & REPAIRS W/E 04/03/18		2,860.53	
			2521471 - SERVICING PARTS & REPAIRS W/E 11/03/18		2,157.16	
			2521517 - SERVICING PARTS & REPAIRS W/E 11/03/18		2,256.72	
EF069558	15/03/2018	PROMOCON GROUP PTY LTD				2,271.50
			34815 - RAIN PONCHO BALLS - CITY RANGERS PROMOTI		2,271.50	
EF069556	15/03/2018	PROTECTION 1 PTY LTD				17,480.65
			638795 - FORCEFIELD SOFTWARE PROGRAMMING ADMIN	01617	297.00	
			638823 - COJ CHAMBERS STRIKE TO FIRE DOOR	01617	489.50	
			638824 - COJ ADMIN REPLACE BATTERY	01617	203.50	
			638832 - FORCEFIELD SOFTWARE PROGRAMMING ADMIN BU	01617	148.50	
			638834 - JOONDALUP CIVIC CHAMBERS GLASSHOUSE	01617	913.00	
			638842 - PENISTONE PARK - STATIC GUARD	01617	1,347.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			638847 - WARRANDYTE PARK CLUBROOMS - INVESTIGATE	01617	121.00	
			638852 - UPGRADE VARIOUS BUILDINGS TO GPRS WIRELE	01617	3,811.50	
			638861 - SEACREST PARK - ZONE 2	01617	121.00	
			638863 - CONNOLLY COMMUNITY CENTRE	01617	121.00	
			638866 - GUARD RESPONSES	01617	1,097.25	
			638877 - FLEUR FRAEME PAVILLON BATTERY	01617	143.00	
			638879 - GUARD RESPONSES	01617	1,515.25	
			638891 - MAINTENANCE FEES 1/1-31/3/18	01617	2,007.50	
			638892 - CONNOLLY COMMUNITY CENTRE - PREVENTATIVE	01617	55.00	
			950669 - MONITORING FEES 1/1/18-31/3/18	01617	3,081.65	
			951032 - MAINTENANCE FEES 1/4-30/6/18	01617	2,007.50	
EF069929	29/03/2018	PROTECTION 1 PTY LTD				8,999.10
			638906 - GUARD RESPONSES W/E 4/3/18	01617	1,149.50	
			638914 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	297.00	
			638942 - CIVIC CHAMBERS REPLACE CAMERAS	01617	1,078.00	
			638945 - GUARD RESPONSES W/E 11/3/18	01617	731.50	
			638946 - GIBSON PARK REPLACE BATTERY	01617	176.00	
			951030 - MONITORING FEES 1/4-30/6/18	01617	4,690.40	
			951031 - MONITORING/MAINTENANCE FEES 1/4-30/6/18	01617	876.70	
EF069565	15/03/2018	PSN EVENTS PTY LTD				858.00
			D&A SERIES 2018-117 - DATA AND ANALYTICS ROADSHOW		214.50	
			D&A SERIES 2018-140 - EVENT ATTENDANCE 13/4/18		643.50	
EF069935	29/03/2018	PSN EVENTS PTY LTD				214.50
			LOCAL GOV-80 - PERTH SECOND RELEASE 24/5/18		214.50	
EF069928	29/03/2018	PUBLIC TRANSPORT AUTHORITY OF WA				16,204.50
			I5077356 - SHARE RUNNING COSTS CAT BUS FEBRUARY		16,204.50	
EF069980	29/03/2018	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				5,115.00
			25768 - BLADE CONCRETE 400X25/20		5,115.00	
EF069566	15/03/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD				63,045.26
			23692 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	1,232.00	
			23716 - TRAFFIC MANG AT WHITFORDS AVE DUFFY	02717	1,277.38	
			23783 - TRAFFIC MANG AT OMARA BLVD	02717	1,823.25	
			23917 - WHITFORDS AVE LOOPS		15,100.61	
			23934 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C		210.01	
			23934 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C	02717	12,535.60	
			23980 - GRAND BOULEVARD LOOP DETECTOR		6,655.87	
			24035 - WHITFORD & ALEXANDER MANAGEMENT PLAN	02717	1,023.00	
			24039 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	924.00	
			24043 - TRAFFIC MANG AT WHITFORDS AVE	02717	1,600.52	
			24121 - TRAFFIC MANG AT JOONDALUP DRIVE	02717	514.80	

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			24122 - TRAFFIC MANG AT JOONDALUP DRIVE	02717	578.60	
			24123 - ORD ROAD TRAFFIC CONTROL	02717	732.60	
			24124 - TRAFFIC MANG AT HEPBURN AVE	02717	577.50	
			24125 - TRAFFIC MANG AT LAKESIDE DVE & UPNEW MEW	02717	580.25	
			24128 - PIT CLEANING TRAFFIC CONTROL	02717	3,324.76	
			24130 - VARIABLE MESSAGE BOARD (2400X1200 LED) P		272.80	
			24130 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	1,056.00	
			24132 - TRAFFIC MANG AT SAIL TERRACE ROUNDABOUT	02717	2,337.50	
			24133 - SAIL & POSEIDON TRAFFIC CONTROL		280.00	
			24133 - SAIL & POSEIDON TRAFFIC CONTROL	02717	8,781.58	
			24142 - MOWING ENTRY STATEMENTS	02717	924.00	
			24143 - LOOKOUT VISTA TRAFFIC CONTROL	02717	235.13	
			24171 - PELSART PLACE TRAFFIC CONTROL	02717	467.50	
EF069729	19/03/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD				148.50
			23766 - TRAFFIC MGT AT SEACREST DVE	02717	148.50	
EF069937	29/03/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD				82,927.67
			24120 - TRAFFIC MGT AT SEACREST DRIVE	02717	858.00	
			24126 - COOK AVE TRAFFIC CONTROL	02717	327.25	
			24127 - TRAFFIC MGT AT WHITFORDS AVE	02717	416.63	
			24129 - TRAFFIC MGT AT JOONDALUP DRIVE		2,552.18	
			24129 - TRAFFIC MGT AT JOONDALUP DRIVE	02717	11,149.97	
			24131 - CRAIGIE LEISURE TRAFFIC CONTROL		136.40	
			24131 - CRAIGIE LEISURE TRAFFIC CONTROL	02717	821.70	
			24134 - TRAFFIC MGT AT GRAND BOULEVARD		1,050.05	
			24134 - TRAFFIC MGT AT GRAND BOULEVARD	02717	12,808.09	
			24140 - VALENTINES DAY CONCERT TRAFFIC CONTROL		560.12	
			24140 - VALENTINES DAY CONCERT TRAFFIC CONTROL	02717	11,340.18	
			24141 - BURNS BEACH RD TRAFFIC CONTROL	02717	1,716.00	
			24144 - TRAFFIC MGT AT PELSART PLACE	02717	116.88	
			24145 - TRAFFIC MGT AT LAMARCK PLACE	02717	46.75	
			24146 - TRAFFIC MGT AT VENOSA COURT	02717	70.13	
			24147 - TRAFFIC MGT AT WESTERLEY CRESCENT	02717	70.13	
			24148 - TRAFFIC MGT AT KINGSTON CLOSE	02717	116.88	
			24149 - TRAFFIC MGT AT KINGSTON CLOSE	02717	2,316.88	
			24163 - MARMION AVE TRAFFIC CONTROL	02717	2,975.50	
			24164 - TRAFFIC MGT AT JOONDALUP DR	02717	642.40	
			24166 - TRAFFIC MGT AT MURRAY AND WATERFORD	02717	748.00	
			24167 - TRAFFIC MGT AT BURNS BEACH RD	02717	2,937.03	
			24169 - TRAFFIC MGT AT BURNS BEACH RD	02717	1,836.33	
			24170 - TRAFFIC MGT AT MULLALOO DVE	02717	1,336.50	

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			24172 - TRAFFIC MGT AT HEPBURN AVE	02717	528.00	
			24173 - TRAFFIC MGT AT TRENTON WAY	02717	5,244.26	
			24174 - TRAFFIC MGT AT MOWING ENTRY STATEMENTS	02717	825.00	
			24175 - TRAFFIC MGT AT BLUEWATER DRIVE, JOONDAL	02717	415.80	
			24176 - TRAFFIC MGT AT CHARONIA RD	02717	762.30	
			24178 - TRAFFIC MGT AT TRENTON WAY	02717	6,616.52	
			24179 - TRAFFIC MGT AT MARMION & CYGNET	02717	814.00	
			24180 - TRAFFIC MGT AT MARKER ROAD	02717	2,399.11	
			24185 - TRAFFIC MGT AT SPIRULA WAY	02717	1,581.80	
			24186 - TRAFFIC MGT AT VENOSA COURT	02717	1,001.00	
			24187 - HEPBURN/MARMION AVE TRAFFIC CONTROL	02717	556.88	
			24188 - TRAFFIC MGT AT GREENLAW STREET	02717	490.88	
			24190 - TRAFFIC MGT AT GLENN PLACE DUNCRAIG	02717	2,594.63	
			24193 - VARIABLE MESSAGE BOARD (2400X1200 LED) P		140.01	
			24193 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	176.00	
			24194 - TRAFFIC MGT AT CRAIGIE LEISURE CENTRE	02717	1,036.75	
			24290 - WEST COAST DRIVE TRAFFIC CONTROL	02717	794.75	
EF069567	15/03/2018	QUANTUM 2000				1,894.20
			2802 - 8,000 MUNICIPAL CHEQUES		1,894.20	
EF069569	15/03/2018	QUAYCLEAN AUSTRALIA PTY LTD				3,890.12
			INV-28274 - CLEANER KINGSLEY MEMORIAL CLUBRMS	007/15	56.16	
			INV-28275 - THURSDAY 1/2/18 & FRIDAY 2/2/18 CLEAN		7.12	
			INV-28275 - THURSDAY 1/2/18 & FRIDAY 2/2/18 CLEAN	007/15	205.89	
			INV-28276 - SAT 3/02/18 AND SUN 4/2/18 CLEAN		9.52	
			INV-28276 - SAT 3/02/18 AND SUN 4/2/18 CLEAN	007/15	229.71	
			INV-28277 - CLEANER SATURDAY 10/02 & SUNDAY 11/2		5.04	
			INV-28277 - CLEANER SATURDAY 10/02 & SUNDAY 11/2	007/15	158.81	
			INV-28278 - ADDITIONAL CLEAN FOR JOONDALUP LIBRARY	007/15	158.80	
			INV-28279 - MULLALOO N AND S - SCHEDULED CLEAN REQD		23.74	
			INV-28279 - MULLALOO N AND S - SCHEDULED CLEAN REQD	007/15	374.33	
			INV-28281 - WEEKEND CLEANING SUN 21/1/18		11.50	
			INV-28281 - WEEKEND CLEANING SUN 21/1/18	007/15	181.50	
			INV-28282 - CLEAN FOR EMERALD CR MON 15/1-29/1		47.47	
			INV-28282 - CLEAN FOR EMERALD CR MON 15/1-29/1	007/15	748.66	
			INV-28283 - CURRAMBINE CLEANING 1- 16 FEB '18		99.68	
			INV-28283 - CURRAMBINE CLEANING 1- 16 FEB '18	007/15	1,572.19	

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EF069939	29/03/2018	QUAYCLEAN AUSTRALIA PTY LTD				43,520.89
			INV-27308 - GENERAL CLEAN FOR TIMBERLANE HALL	007/15	374.33	
			INV-28379 - GENERAL CLEANING FEB 2018	007/15	42,677.09	
			INV-28656 - CLEANER (MONDAY TO FRIDAY)		4.16	
			INV-28656 - CLEANER (MONDAY TO FRIDAY)	007/15	290.11	
			INV28657 - CLEANER (SUNDAY)		5.04	
			INV28657 - CLEANER (SUNDAY)	007/15	170.16	
106430	16/03/2018	RAC BUSINESSWISE				148.00
			1153096 - BREAKDOWN		148.00	
EF069945	29/03/2018	RADLINK PTY LTD				819.50
			24481.01 - HIRE OF RADIOS		819.50	
106426	16/03/2018	RBM DRILLING				68,497.00
			1058 - CASTLECRAG PARK TEST PUMPING	027/15	2,035.00	
			1066 - KEPPELL PARK 200MM BORE	027/15	22,693.00	
			1070 - KEPPELL PARK FINAL INVOICE	027/15	14,124.00	
			1076 - GEDDES PARK 200MM BORE		880.00	
			1076 - GEDDES PARK 200MM BORE	027/15	28,765.00	
106424	16/03/2018	REBECCA GAZELEY				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF069466	15/03/2018	REBECCA JANE CONST T/AS FOX AND RABBIT				2,970.00
			INV-1034 - PROGRAMMING 2 X WORKSHOPS		2,970.00	
EF069573	15/03/2018	RED RHINO MARKETING AND EVENTS				3,619.00
			60920 - STRATEGIC & MARKETING OFFICER		1,309.00	
			60922 - STRATEGIC & MARKETING OFFICER AS REQD		2,310.00	
EF069954	29/03/2018	REDLINE CIVIL AUSTRALIA PTY LTD				1,222.65
			41 - HERRESHOFF RAMBLE WORKS	03517	1,222.65	
EF069952	29/03/2018	REMOTE CIVILS AUSTRALIA PTY LTD				156,222.97
			1884 - OLEASTER SUMP REDEVELOPMENT		156,222.97	
EF069576	15/03/2018	RENT A FENCE PTY LTD				240.63
			R000026289 - EXTENTION OF FENCE HIRE TO 1 DEC 2017		240.63	
EF069944	29/03/2018	RESEARCH SOLUTIONS PTY LTD				1,650.00
			99949 - CONSULTANCY - PEER REVIEW		1,650.00	
EF069951	29/03/2018	RETRO MUSIC BOX PTY LTD				14,080.00
			RMB400 - ARTISTS FOR MITP CONCERT SERIES		14,080.00	
EF070035	29/03/2018	RICHARD JARVIS				296.00
			20/11/17-12/03/18 - BUS DUTIES REIMBURSEMENT 20/11/17- 12/03/18		296.00	
EF069574	15/03/2018	RICHGRO GARDEN PRODUCTS				40.00
			344277 - LAWN MIX		40.00	
106365	2/03/2018	ROADS CORPORATION T/AS VICROADS				56.40
			434900 - VEHICLE OWNERSHIP SEARCH		56.40	
EF069765	29/03/2018	ROBERT EDWARD MANLEY				294.66
			178698 - RATES REFUND		294.66	
EF069467	15/03/2018	ROBERT FISCHER				190.00
			19/02/18 - PHOTOGRAPHY		190.00	
EF069806	29/03/2018	ROBIN BURNAGE				250.00
			16/03/18 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 15/03/18		250.00	

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EF069637	15/03/2018	ROBIN VIRGO WILLIAMS				180.00
			601 - YOGA CLASS INSTRUCTION 12 & 19/2/18		180.00	
EF070007	29/03/2018	ROBIN VIRGO WILLIAMS				90.00
			604 - YOGA CLASS INSTRUCTION 26/2/18		90.00	
EF069575	15/03/2018	ROBOWASH PTY LTD				550.00
			R073064 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF069363	15/03/2018	ROCHELLE MCKEE				348.00
			INV-765030 - SURVEY MONKEY ANNUAL FEE		348.00	
EF069749	29/03/2018	ROD DAVID MOLLETT				250.00
			160318 - JOONDALUP DESIGN REFERENCE PANEL 15/3/18		250.00	
EF069849	29/03/2018	ROLAND EDWARD SKENDER T/AS FRANKENSOUND				7,150.00
			ROLYINV0092 - PROJECTION EXPERIENCE IN CENTRAL PARK		7,150.00	
EF069947	29/03/2018	ROMEX AUSTRALIA PTY LTD				689.43
			201803415 - REID PROM CAR PARK TRANSACTIONS FEB 2018		689.43	
EF069579	15/03/2018	ROSMECH SALES & SERVICE PTY LTD				2,909.14
			89299 - PARTS & REPAIR		869.00	
			89449 - PARTS & REPAIR		423.50	
			89653 - SCHEDULED SERVICING		1,616.64	
EF069582	15/03/2018	ROSSCRAE TRUST T/AS ROSSCRAE INTERNATIONAL				12,100.00
			R1284 - CONSULTANCY		12,100.00	
EF069703	15/03/2018	ROY DAVIS				370.00
			270218 - BUS DUTIES REIMBURSEMENT		370.00	
EF069572	15/03/2018	ROYAL BUSINESS PRODUCTS				2,378.86
			8266 - TOSHIBA DYNADOCK USB 3 DOCKING STN		1,824.90	
			8267 - SHINTARO BLAZER USB, DUAL DISPLAY DOCK		553.96	
EF069943	29/03/2018	ROYAL BUSINESS PRODUCTS				873.34
			8269 - 3M VGA CABLE - MALE TO MALE HD15 PIN		22.16	
			8272 - HP128A CYAN		851.18	
EF069570	15/03/2018	ROYAL LIFE SAVING SOCIETY WA				460.00
			87224 - ROYAL LIFE HEART BEAT CLUB SESSION		200.00	
			87225 - ROYAL LIFE HEART BEAT CLUB SESSION		260.00	
EF069953	29/03/2018	RSA SIGNS PTY LTD (ROAD SIGNS AUSTRALIA (WA))				49.50
			72323 - DIRECTIONAL SIGN FOR GREENWOOD TENNIS CL		49.50	
EF070053	29/03/2018	RSPCA W A INC				7,603.20
			8330 - POUND FEES FEB 2018 CATS	03416	2,431.00	
			8331 - POUND FEES FEB 2018 DOGS	03416	5,172.20	
EF069584	15/03/2018	RTRFM 92.1 LTD T/AS RTR FM 92.1				770.00
			INV-6848 - INTEGRATED RADIO ADVERTISING		770.00	
EF069672	15/03/2018	RUSSEL FISHWICK				326.01
			01/02-31/03/18 - EXPENSE REIMBURSEMENT 01/02-31/03/18		326.01	
EF070026	29/03/2018	RUSSEL FISHWICK				2,613.66

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			ALLOW-MTG-MARCH 2018 - MEETING FEE - MARCH 2018		2,613.66	
EF069908	29/03/2018	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			295.00
			504 - BUS HIRE 9 MARCH SCHOOL TOURS		295.00	
EF069700	15/03/2018	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				600.00
			79 - MC KINROSS 17 FEB 2018		600.00	
EF070052	29/03/2018	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				500.00
			80 - MC KINGSLEY 3 MARCH 2018		500.00	
EF069707	15/03/2018	S & C LINEMARKING				1,133.55
			913 - ALNESS COURT HOUSE NUMBERS		46.20	
			914 - WANDOO ROAD HOUSE NUMBERS		167.20	
			915 - MANUKA PLACE HOUSE NUMBERS		80.85	
			916 - KERB PAINTED HOUSE NUMBERS GREENLAW ST		69.30	
			917 - REPAINT CAR BAYS AT WHITFORD CARPARK		550.00	
			918 - CARLTON TURN NO STANDING LINE		220.00	
EF070058	29/03/2018	S & C LINEMARKING				1,226.06
			920 - CLARE STREET HOUSE NUMBERS		34.65	
			921 - FLORIBUNDA AVENUE HOUSE NUMBERS		57.75	
			922 - MYAREE WAY HOUSE NUMBERS		217.80	
			923 - KAURI PLACE HOUSE NUMBERS		103.95	
			925 - OCEAN REEF MARINA CHEVRON MARKINGS		811.91	
EF069595	15/03/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			59,184.40
			135241 - SUPPLY 80 DELL OPTIPLEX 3050 MFF PCS		57,464.00	
			136671 - HP PROBOOK 650 15" NOTEBOOK		1,465.20	
			136672 - 4 X KINGSTON KCP3L16SS8/4 4GB MEMORY MOD		255.20	
EF069967	29/03/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			3,928.10
			135334 - DELL 3040 MICRO PC		1,249.60	
			135335 - DELL 3040 MICRO PC		1,057.10	
			135946 - HP-SPS-45W ADPTR SMART USB-C POWER PACK		156.20	
			136912 - HP PROBOOK 650 15" NOTEBOOK		1,465.20	
EF069413	15/03/2018	S & L BATES FAMILY TRUST				220.00
			25/02/18 - CANINE BEHAVIOUR PRESENTATION		220.00	
EF069586	15/03/2018	S A S LOCKSMITHS				3,333.00
			111677 - PADLOCKS STD BRASS		1,952.50	
			111678 - PADLOCKS STD BRASS		1,380.50	
EF069599	15/03/2018	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				2,112.00
			146 - FACILITATION OF FREESTYLE EDGE PROGRAM		2,112.00	
EF069585	15/03/2018	SALMAT MEDIAFORCE PTY LTD				3,063.94
			1000540609 - DISTRIBUTION OF 61,500 X A6 POSTCARDS		3,063.94	
EF069957	29/03/2018	SALMAT MEDIAFORCE PTY LTD				3,069.88
			1000544030 - DISTRIBUTION OF LEISURE AWARENESS FLYERS		3,069.88	
EF069460	15/03/2018	SAMS FAMILY TRUST T/AS FAST FINISHING SERVICES WA				1,626.63
			57335 - MINUTE BOOKS BINDING		1,626.63	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF069351	15/03/2018	SAMUEL JEREMY LONGLEY T/AS COMEDY	CUT SNAKE			600.00
			180225 - MC FOR QUEENS BATON RELAY		600.00	
EF069955	29/03/2018	SANAX				1,581.61
			INV137231 - TERUMO NEEDLES 23G X 1" - BOX OF 100		91.30	
			INV137276 - SUPPLY OF FIRST AID SUPPLIES		1,192.43	
			INV137443 - PFI-19042030-BX30 IRRIGATION		297.88	
106385	9/03/2018	SANDRA ADAMS				200.00
			8032 28/2/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF069634	15/03/2018	SANDRA WALKER				180.00
			CJ-0218 - YOGA CLASS INSTRUCTION 14 & 21/2/18		180.00	
EF069859	29/03/2018	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				272.25
			11154 - EC-BL1212 CLEAR BAG 120LTR,		272.25	
EF069966	29/03/2018	SCENE MODEL MANAGEMENT PTY LTD				3,552.50
			30119 - MODELS FOR URBAN COUTURE		3,552.50	
EF069958	29/03/2018	SCOTT PRINT				8,184.00
			118514 - PRINTING CITY NEWS AUTUMN 2018		8,184.00	
EF069591	15/03/2018	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			5,486.80
			6417 - PRINTING 2016/2017 ANNUAL REPORT		5,486.80	
EF070059	29/03/2018	SECUREPAY PTY LTD				465.35
			472737 - WEB/IVR PAYMENTS FEB 2018		465.35	
106423	16/03/2018	SHANE BOMBARDIERI				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF069842	29/03/2018	SHARYN MAY EGAN				1,000.00
			1 - NAIDOC EXHIBITION 2018		1,000.00	
EF069598	15/03/2018	SIGMA COMPANIES GROUP PTY LTD				3,293.79
			111977/01 - SUPPLY OF MINOR CHEMICALS CLC		2,601.49	
			403340 - SUPPLY OF MINOR CHEMICALS CLC		830.90	
			404466 - CLC POLY DRUMS		-138.60	
EF069621	15/03/2018	SIMON JOHN LAWRIE (URBAN GRASS WHOLESALERS)				825.00
			180220 - SUPPLY OF TRAFFIC PRO SYNTHETIC GRASS		825.00	
EF069366	15/03/2018	SINEAD MCCARTHY				166.67
			FEBRUARY 2018 - 2018 CEO TEAM PRIZE		166.67	
106368	2/03/2018	SIOBHAN CHEQUER				90.00
			VP18/0015 992506 - APPLICATION HAS BEEN CANCELLED		90.00	
EF069706	15/03/2018	SISTER SUPA IGA				1,886.91
			10/0212 - CATERING FOR MUSIC IN THE PARK ARTISTS		132.97	
			10/9551 - CATERING FOR MUSIC IN THE PARK ARTISTS		75.42	
			10/9574 - OPENING NIGHT CHEESE AND DRINKS		505.49	
			2/0574 - CHEESE TO PLEASE PLATTER		231.00	
			2/7497 - OPENING NIGHT CHEESE AND DRINKS		596.29	
			2/8033 - CATERING FOR EVENTS FOR THE LIBRARY		22.80	

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			2/8271 - CATERING FOR MASTERCLASS		233.00	
			7/0530 - CATERING FOR MUSIC IN THE PARK ARTISTS		4.90	
			7/0710 - YOUTH TRUCK CONSUMABLES		18.62	
			8/4673 - YOUTH SVS CONSUMABLE ITEMS		21.71	
			8/9313 - CATERING FOR MUSIC IN THE PARK ARTISTS		44.71	
EF070057	29/03/2018	SISTER SUPA IGA				3,337.75
			10/1857 - FOOD & DRINKS FOR ARTIST'S GREEN ROOM		612.97	
			2/1131 - CATERING MEMBER EVENT END OF SUMMER SIZZ		402.17	
			2/4177 - FOOD & DRINKS FOR ARTIST'S GREEN ROOM		782.70	
			3/7183 - CATERING MEMBER EVENT END OF SUMMER SIZZ		482.45	
			7/2812 - CONSUMABLES/CATERING FOR SUMMER SESSIONS		162.25	
			7/4566 - CATERING MEMBER EVENT END OF SUMMER SIZZ		401.41	
			7/6675 - CONSUMABLES/CATERING FOR SUMMER SESSIONS		122.72	
			8/7174 - GIFT FOR CHAIR OF OPEN HOUSE ART TRAIL		66.29	
			8/7318 - CONSUMABLES/CATERING FOR SUMMER SESSIONS		48.98	
			8/9508 - SAUSAGE SIZZLE FOR KINGSLEY BMX COMP		80.08	
			8/9608 - SAUSAGE SIZZLE FOR KINGSLEY BMX COMP		127.61	
			9/0914 - CATERING FOR EVENTS FOR THE LIBRARY		48.12	
EF069974	29/03/2018	SITECRAFT TRUST NO 1 & SITECRAFT NO 2 & SITECRAFT	FT TRUST			836.00
			140335 - SITEPRO PLATFORM TROLLEY LARGE WIRE SIDE		836.00	
EF069973	29/03/2018	SLAVIN ARCHITECTS PTY LTD				6,217.75
			17034.03 - SPACE AND UTILISATION PLANNING.		6,217.75	
EF069740	29/03/2018	SORRENTO FOOTBALL CLUB				494.90
			22/18 - ELECTRICITY REIMBURSEMENT JAN-MAR 2018		494.90	
EF070054	29/03/2018	SORRENTO SLSC				60,000.00
			934 - ANNUAL SPONSORSHIP 2017/18		60,000.00	
EF069970	29/03/2018	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AUSTRALIA				432.30
			96254525 - SWIMWEAR		432.30	
EF069463	15/03/2018	SPORTSTG (SP) PTY LIMITED				4,665.38
			INV-5342 - LICENCES		4,665.38	
EF069963	29/03/2018	SPOTLESS FACILITY SERVICES PTY LTD				145.68
			704358 - CABINET TOWEL BLUE		145.68	
EF069587	15/03/2018	SPOTLIGHT STORES PTY LTD				99.98
			73020232478 - ART SUPPLIES FOR SKATE COMPS		99.98	
EF069959	29/03/2018	SPOTLIGHT STORES PTY LTD				193.88
			73010297920 - RUGS		193.88	
EF069964	29/03/2018	SQUIRE PATTON BOGGS (AU)				15,125.00
			264313 - LEGAL FEES 28/7-4/8/2017		15,125.00	
EF069704	15/03/2018	ST JOHN AMBULANCE AUSTRALIA (WA)				160.00

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			FAINV00108817 - APPLIED FIRST AID - ONE DAY COURSE		160.00	
EF069341	15/03/2018	ST MARKS ANGLICAN COMMUNITY SCHOOL			500.00	
			MARCH 2018 - TWILIGHT LANTERN PARADE FUNDING		500.00	
EF069961	29/03/2018	STATE LIBRARY OF WA			99.00	
			RI018737 - DUNCRAIG LIBRARY LOAN CHARGES		66.00	
			RI018744 - JOONDALUP LIBRARY LOAN CHARGES JAN-FEB		33.00	
EF069956	29/03/2018	STATEWIDE CLEANING SUPPLIES P/L			420.09	
			B333147 - 450MM ALUMINIUM B-13118HB FLOOR SQUEEGEE		420.09	
EF069969	29/03/2018	STATEWIDE CORPORATION PTY LTD T/AS STATEWIDE STAGING SYSTEMS			57,915.00	
			3308 - STAGING FOR VALENTINE'S CONCERT 2018		1,375.00	
			3309 - STAGING FOR VALENTINE'S CONCERT 2018		660.00	
			3310 - STAGING FOR VALENTINE'S CONCERT 2018		3,234.00	
			3311 - STAGING FOR VALENTINE'S CONCERT 2018		47,498.00	
			3312 - STAGING FOR VALENTINE'S CONCERT 2018		935.00	
			3314 - STAGING FOR VALENTINE'S CONCERT 2018		2,013.00	
			3315 - STAGING FOR VALENTINE'S CONCERT 2018		1,870.00	
			3316 - STAGING FOR VALENTINE'S CONCERT 2018		330.00	
EF069388	15/03/2018	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)			450.00	
			76 - QBR PHOTOGRAPHY - 25 FEBRUARY 2018		450.00	
EF069975	29/03/2018	STILLWATER GIANTS			3,500.00	
			SWG180314 - ONE HOUR PERFORMANCE FOR QBR CONCERT		3,500.00	
EF069471	15/03/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)			671.39	
			91859 - CHAPS CHAINSAW MEDIUM		477.99	
			91947 - SILKY SUPER ACCEL FOLDING SAW		193.40	
EF069854	29/03/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)			128.94	
			92301 - 2 X SILKY SUPER ACCEL		128.94	
106378	2/03/2018	SUNDRY CREDITOR - RATES REFUND			163.58	
			207292 - JASON & JENNIFER NORRIS		163.58	
106379	2/03/2018	SUNDRY CREDITOR - RATES REFUND			61.24	
			207350 - MAVIS HARRIS		61.24	
106380	2/03/2018	SUNDRY CREDITOR - RATES REFUND			114.67	
			207350 - MMG RABBIT PTY LTD		114.67	
106381	2/03/2018	SUNDRY CREDITOR - RATES REFUND			156.81	
			207350 - SARINA ORTIN		156.81	
106382	2/03/2018	SUNDRY CREDITOR - RATES REFUND			134.96	
			207350 - COLIN B HEWITT & JUDITH A SMITH		134.96	
106383	2/03/2018	SUNDRY CREDITOR - RATES REFUND			1,312.95	
			207399 - ANDREA RANDELL SETTLEMENTS TRUST A/C		1,312.95	
106384	2/03/2018	SUNDRY CREDITOR - RATES REFUND			445.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			207400 - STEPHEN NEWMAN		445.82	
106412	9/03/2018	SUNDRY CREDITOR - RATES REFUND				846.00
			207546 - TRANSFORM TIMBER FLOORING		846.00	
106436	16/03/2018	SUNDRY CREDITOR - RATES REFUND				14,446.65
			207710 - MCDONALDS PROPERTIES PTY LTD		14,446.65	
106437	16/03/2018	SUNDRY CREDITOR - RATES REFUND				1,490.23
			207783 - LAKESIDE VET CENTRE		1,490.23	
106438	16/03/2018	SUNDRY CREDITOR - RATES REFUND				216.00
			207834 - GIUSEPPE SIMIONATO		216.00	
106439	16/03/2018	SUNDRY CREDITOR - RATES REFUND				271.07
			207834 - ANTE & SUSAN GRGICH		271.07	
106440	16/03/2018	SUNDRY CREDITOR - RATES REFUND				750.41
			207834 - DENTONS AUSTRALIA PTY LTD		750.41	
106441	16/03/2018	SUNDRY CREDITOR - RATES REFUND				569.23
			207834 - WEMBLEY SETTLEMENTS		569.23	
106442	16/03/2018	SUNDRY CREDITOR - RATES REFUND				657.00
			207834 - DAVID JOHN WRIGHT		657.00	
106443	16/03/2018	SUNDRY CREDITOR - RATES REFUND				429.90
			207834 - MICHAEL & JANICE CASSIDY		429.90	
106444	16/03/2018	SUNDRY CREDITOR - RATES REFUND				225.98
			207870 - TONI MICHELLE SADDINGTON		225.98	
106445	16/03/2018	SUNDRY CREDITOR - RATES REFUND				266.67
			207871 - LEE & LINDA PURPLE		266.67	
106446	16/03/2018	SUNDRY CREDITOR - RATES REFUND				2,579.88
			207922 - COBAR NOMINEES PTY LTD		2,579.88	
106447	16/03/2018	SUNDRY CREDITOR - RATES REFUND				296.77
			207925 - MARGUERITE A BANNERMAN		296.77	
106448	16/03/2018	SUNDRY CREDITOR - RATES REFUND				1,151.20
			207927 - COLLIERS INTERNATIONAL - SYDNEY		1,151.20	
106449	16/03/2018	SUNDRY CREDITOR - RATES REFUND				2,839.26
			207927 - OPTUS MOBILE PTY LTD		2,839.26	
106450	16/03/2018	SUNDRY CREDITOR - RATES REFUND				11,723.15
			207927 - JONES LANG LASALLE		11,723.15	
106451	16/03/2018	SUNDRY CREDITOR - RATES REFUND				9,946.98
			207927 - JONES LANG LASALLE		9,946.98	
106452	16/03/2018	SUNDRY CREDITOR - RATES REFUND				3,601.08
			207927 - AXICOM PTY LTD		3,601.08	
106453	16/03/2018	SUNDRY CREDITOR - RATES REFUND				524.53
			207993 - OFFICE OF STATE REVENUE		524.53	
106469	23/03/2018	SUNDRY CREDITOR - RATES REFUND				420.90
			208004 - MARITA PA RATCLIFF		420.90	
106489	29/03/2018	SUNDRY CREDITOR - RATES REFUND				712.44
			208394 - EMPIRE PROPERTY SETTLEMENTS		712.44	
EF070055	29/03/2018	SUNNY SIGN COMPANY PTY LTD				2,512.40
			381957 - SIGNS - ADVISORY - EXT CONT		1,256.20	
			381959 - SIGNS - ADVISORY - EXT CONT		1,256.20	
EF069596	15/03/2018	SURUN SERVICES PTY LTD				43,018.76
			2791 - INSPECTION OF ALL POLE TYPES AND LUMINAL	00517	7,682.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3242 - CLARKE CRES/ONSLow PL & UPNEY MEWS LIGHT	00517	18,494.51	
			3243 - REPAIR LIGHTS LAKESIDE DR	00517	1,156.82	
			3244 - REPAIR LIGHTS GRAND BLVD	00517	3,706.18	
			3245 - REPAIR LIGHTS MALLORCA AVENUE	00517	244.97	
			3246 - REPAIR LIGHTS MUSTIQUE CRESCENT	00517	274.62	
			3247 - REPAIR LIGHTS MADEIRA TURN	00517	364.82	
			3248 - REPAIR LIGHTS MARTINIQUE MEWS	00517	244.97	
			3249 - REPAIR LIGHTS MARBELLA DRIVE	00517	244.97	
			3250 - REPAIR LIGHTS TENERIFE BLVD	00517	325.60	
			3251 - REPAIR LIGHTS COLLIER PASS	00517	309.54	
			3252 - REPAIR LIGHTS THORNBILL MEANDER	00517	309.54	
			3253 - REPAIR LIGHTS REID PROMENADE	00517	928.62	
			3254 - REPAIR LIGHTS KINGSBURY ROAD	00517	154.77	
			3255 - REPAIR LIGHTS PLAISTOW ST	00517	154.77	
			3256 - REPAIR LIGHTS PUTNEY PL	00517	154.77	
			3258 - REPAIR LIGHTS REGENTS PARK RD	00517	464.31	
			3259 - REPAIR LIGHTS ST PAULS CRESCENT	00517	309.54	
			3260 - REPAIR LIGHTS ST HELENA WAY	00517	708.40	
			3286 - REPAIR LIGHTS SPINEBILL LOOP	00517	309.54	
			3287 - REPAIR LIGHTS SITTELLA TURN	00517	109.23	
			3288 - REPAIR LIGHTS COCKATOO RIDGE	00517	309.54	
			3289 - REPAIR LIGHTS FINCHLEY TCE	00517	154.77	
			3290 - REPAIR LIGHTS CHARING CROSS ROAD	00517	154.77	
			3291 - REPAIR LIGHTS BECONTREE WAY	00517	154.77	
			3292 - REPAIR LIGHTS NOTTINGHILL ST	00517	1,315.77	
			3293 - REPAIR LIGHTS UPNEY MEWS	00517	224.40	
			3294 - REPAIR LIGHTS MARBELLA PARK	00517	4,051.85	
EF069968	29/03/2018	SURUN SERVICES PTY LTD				12,917.24
			3325 - GENERAL STREET LIGHTING	00517	2,139.89	
			3326 - DELGADO PARADE LIGHTING	00517	467.45	
			3327 - BURNS BEACH ROAD LIGHTING	00517	244.97	
			3328 - DELGADO PARADE LIGHTING	00517	274.62	
			3329 - ATLANTIC AVE LIGHTING	00517	274.62	
			3330 - KURRAWA WAY LIGHTING	00517	274.62	
			3331 - OCEAN GATE PARADE LIGHTING	00517	404.80	
			3332 - GRATON LOOP LIGHTING	00517	244.97	
			3333 - PYRAMIDS CHASE LIGHTING	00517	274.62	
			3334 - PERISSA ROAD LIGHTING	00517	404.80	
			3335 - DELGADO PARADE LIGHTING	00517	244.97	
			3336 - REPAIR LIGHTS MIDI TERRACE, HILLARYS	00517	1,041.08	
			3337 - SEYCHELLES LANE LIGHTING	00517	444.89	
			3338 - REPAIR LIGHTS HARBOUR RISE	00517	696.59	
			3339 - HARBOUR RISE LIGHTING	00517	131.23	
			3340 - BURNS BEACH RD LIGHTING	00517	259.60	
			3341 - LAKESIDE DRIVE LIGHTING	00517	244.97	
			3362 - GENERAL STREET LIGHTING	00517	123.20	
			3370 - REPAIR LIGHTS LAWLEY COURT	00517	693.21	
			3371 - REPAIR LIGHTS PIMLICO PLACE	00517	464.31	

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			3372 - REPAIR LIGHTS GREENSHANK DRIVE	00517	154.77	
			3373 - REPAIR LIGHTS DAGLISH WAY	00517	154.77	
			3374 - REPAIR LIGHTS LAWLEY COURT	00517	154.77	
			3375 - REPAIR LIGHTS JOONDALUP DRIVE	00517	273.75	
			3376 - REPAIR LIGHTS DAGLISH WAY	00517	154.77	
			3377 - REPAIR LIGHTS LAWLEY COURT	00517	154.77	
			3379 - REPAIR LIGHTS CENTRAL PARK	00517	632.69	
			3381 - REPAIR LIGHTS BOYNTON GARDENS	00517	404.80	
			3382 - REPAIR LIGHTS NATURALISTE BOULEVARD	00517	79.20	
			3383 - REPAIR LIGHTS NATURALISTE PARK	00517	79.20	
			3384 - REPAIR LIGHTS TENERIFE BOULEVARD	00517	510.07	
			3385 - REPAIR LIGHTS MARBELLA DRIVE	00517	244.97	
			3386 - REPAIR LIGHTS MARTINIQUE MEWS	00517	205.53	
			3387 - REPAIR LIGHTS MALDIVES DRIVE	00517	154.77	
			3389 - REPAIR LIGHTS REILLY WAY		209.00	
EF070060	29/03/2018	SURVEYMONKEY EUROPE UC				1,061.04
			820277 - PREMIER ANNUAL PLAN		1,061.04	
EF069682	15/03/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				19,807.70
			438616 - MANUFACTURE OF 4 X CORFLUTE SIGNS		229.90	
			438619 - 3 X A1 USB SMOOTH MATT BANNER		138.60	
			438799 - CORFLUTE SIGNS		198.00	
			438815 - 15 X FEATHER BANNER BOLLARD SIGNS		2,306.70	
			438830 - QBR WAVING FLAGS		1,056.00	
			438847 - 1 X HEATHRIDGE EMERGENCY STICKER		258.50	
			438860 - 1 X INDOOR LEISURE POOL OPEN ROADSIGN		772.20	
			438896 - 2 X BANNERS MARCH MOTIVATOR		319.00	
			438900 - GOLD PULL UP 850MM BANNERS		1,078.00	
			438904 - 2 X CORFLUTE INSERT AND FRAMES		308.00	
			438905 - QUEENS BATON RELAY SIGNAGE		375.10	
			439000 - JOONDALUP FESTIVAL FLAGS		12,767.70	
EF070032	29/03/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				10,979.10
			439001 - 2 X GROUP FITNESS TIMETABLE POSTERS		71.50	
			439069 - SIGNAGE FOR END OF SUMMER SIZZLE		407.00	
			439077 - 3 X INTERNAL GENERAL SIGNAGE		45.10	
			439086 - 600 MM X 456MM COREFLUTE SIGN		539.00	
			439108 - SIGNAGE - YOUR CENTRE;YOUR DREAM		4,796.00	
			439221 - BILLBOARD PRINTING		5,120.50	
EF069702	15/03/2018	T A & J L REYNOLDS				933.43
			2ND MARCH 2018 - ELECTED MEMBER COURIER RUN		933.43	
EF069733	23/03/2018	T A & W M GLEW				246.03
			123595 - RATES REFUND		246.03	
EF069985	29/03/2018	T J DEPIAZZI & SONS				11,961.40
			92432 - MULCH PINE BARK	036/15	5,980.70	

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			92758 - MULCH PINE BARK	036/15	5,980.70	
EF069983	29/03/2018	TAI CHI FOR ALL				100.00
			6831 - PLATINUM ADVENTURE		100.00	
EF069602	15/03/2018	TALDARA INDUSTRIES PTY LTD				303.60
			IN380888 - DUNICEL WHITE BANQUET T/CLOTH		303.60	
EF069708	15/03/2018	TAPPS CONTRACTING PTY LTD				13,266.00
			3796 - BRICKPAVING DAVIDSON TCE JOONDALUP	004/16	3,685.00	
			3797 - BRICKPAVING DAVIDSON TCE NEAR CHINE	004/16	1,474.00	
			3798 - BRICKPAVING SITTELLA PARK	004/16	1,842.50	
			3799 - BRICKPAVING LAKESIDE DVE NEAR SHENTO	004/16	4,053.50	
			3800 - BRICKPAVING ARISTRIDE AVE KALLAROO	004/16	1,105.50	
			3801 - BRICKPAVING ALBACORE SORRENTO	004/16	1,105.50	
EF070061	29/03/2018	TAPPS CONTRACTING PTY LTD				23,215.50
			3792 - BRICKPAVING MANUKA PLACE	004/16	2,579.50	
			3793 - BRICKPAVING TRENTON WAY	004/16	5,527.50	
			3794 - BRICKPAVING WANDOO ROAD	004/16	6,633.00	
			3795 - BRICKPAVING KAURI PLACE	004/16	5,159.00	
			3806 - MCLARTY AVE BRICK PAVING	004/16	2,211.00	
			3807 - REGATTA DRIVE BRICK PAVING	004/16	1,105.50	
EF069456	15/03/2018	TAYNE EDWARDS				231.25
			C0026 - STOREROOM AUDIT		71.25	
			C0027 - INTERLACE CLEANING – SUMMER 2017-18		80.00	
			C0028 - INTERLACE CLEANING – SUMMER 2017-18		80.00	
EF069844	29/03/2018	TAYNE EDWARDS				427.50
			C0029 - REPAIRS SANDING AND PAINTING OF PLINTHS		427.50	
106376	2/03/2018	TELSTRA CORPORATION				896.45
			2000558420095 12/2/18 - CEO BROADBAND		89.95	
			2684980400 11/2/18 - ASSET ADMIN ALARM LINE		159.63	
			3812615635 18/2/18 - RANGERS SECURATRAK		646.87	
106410	9/03/2018	TELSTRA CORPORATION				10,245.23
			1092082800 23/2/18 - CCTV		111.69	
			1530791700 27/2/18 - BIGPOND ADSL ACCOUNT		69.25	
			3778004400 26/2/18 - RANGER SERVICE SECTION		248.93	
			6274613010 27/2/18 - SORRENTO/DUNCRAIG REC CENTRE		123.19	
			808484700 24/2/18 - INFORMATION MANAGEMENT		9,692.17	
106432	16/03/2018	TELSTRA CORPORATION				3,057.03
			1283470000 7/3/18 - SORRENTO/DUNCRAIG LIBRARY		362.04	
			1847396800 17/2/18 - CURRAMBINE COMM CENTRE		107.89	
			2532075000 7/3/18 - WHITFORDS LIBRARY		268.00	
			2534965000 7/3/18 - KINGSLEY/WOODVALE LIBRARY		259.89	
			2674662000 7/3/18 - EFTPOS LINES		231.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2974904100 7/3/18 - JOONDALUP LIBRARY		351.69	
			3812615601 2/3/18 - OP SERVICES		1,385.18	
			6347419900 27/2/18 - CRAIGIE LEISURE CENTRE		91.34	
106467	23/03/2018	TELSTRA CORPORATION				8,914.42
			1091177800 10/3/18 - PARKING SERVICES		137.39	
			2000550659484 8/3/18 - BIGPOND BROADBAND		69.95	
			2530275000 7/3/18 - GREENWOOD/WARWICK CCC		142.43	
			2531275000 7/3/18 - MILDENHALL/DUNCRAIG SENIORS		66.73	
			2532965000 7/3/18 - ASSET MANAGEMENT		770.14	
			2533075000 7/3/18 - WHITFORD SENIORS CITIZENS CENTRE		181.86	
			2535365000 7/3/18 - COUNCIL SUPPORT SVCS - ADMIN		58.55	
			2650167000 7/3/18 - INFORMATION MANAGEMENT		6,559.55	
			2683980400 11/3/18 - LIBRARY ALARM		19.25	
			2684980400 11/3/18 - ASSET ADMIN ALARM LINE		56.05	
			2744370000 7/3/18 - SPORTING CLUBS & AMENITIES		180.29	
			5369571000 7/3/18 - CUSTOMER SERVICE EFTPOS LINE		115.50	
			5762142000 7/3/18 - WINTON ROAD DEPOT		498.98	
			593966000 7/3/18 - DUNCRAIG COMMUNITY HALL		57.75	
106486	29/03/2018	TELSTRA CORPORATION				38,650.02
			1092082800 23/3/18 - COMMUNITY SAFETY		111.69	
			1847396800 17/3/18 - CURRAMBINE COMM CENTRE		107.89	
			2000558420095 14/3/18 - CEO BIGPOND		89.95	
			2742102000 7/3/18 - COMMS SERVICES SENIOR CITIZENS		75.70	
			3812615684 25/12/17 - MOBILE PHONES		25,008.59	
			3812615734 7/2/18 - IT DEPARTMENT		5,472.03	
			3812615734 7/3/18 - IT DEPARTMENT		1,392.00	
			808484700 24/3/18 - INFORMATION MANAGEMENT		6,392.17	
EF069777	29/03/2018	TERRAZE AMANDA ASHFOLD T/AS ARTS EDGE PICTURE FRAMING				920.70
			146160 - CERTIFICATE FRAMES X 9		920.70	
EF069991	29/03/2018	TES ELECTRICAL UNIT TRUST T/AS ELECTRICAL	TES			566.50
			108383 - POWER ISOLATION OF CAR PARK LIGHTS		566.50	
EF069652	15/03/2018	THE ARTISTS FOUNDATION OF WA				550.00
			12796 - ARTIST OPPORTUNITIES FEATURE BOX		550.00	
EF070018	29/03/2018	THE ARTISTS FOUNDATION OF WA				550.00
			11959 - WHAT'S ON FEATURE (OCTOBER)		550.00	
EF069992	29/03/2018	THE BONNIE TRUST T/AS THE GELO COMPANY				2,750.00
			INV-6296 - CLASS CLOWNS PROJECT WITH MCF & ST MARK'		2,750.00	
EF069617	15/03/2018	THE DE ROO TRADING TRUST				10,353.00
			10540 - IRRIGATION MAINTENANCE		68.00	
			11393 - CHURTON PARK		2,571.25	
			11394 - WARWICK OPEN SPACE		2,571.25	

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			11446 - GREENLAW PARK		2,571.25	
			11447 - JUNIPER PARK		2,571.25	
EF069994	29/03/2018	THE DE ROO TRADING TRUST				5,142.50
			11490 - IRRIGATION MAINTENANCE		2,571.25	
			11546 - SCHEDULE CONTRACTORS - IRRIGATION MAINTENANCE		2,571.25	
EF069981	29/03/2018	THE HONDA SHOP				361.69
			167537 - PARTS ONLY		361.69	
EF069837	29/03/2018	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				5,830.00
			COJ-P145922-VO1 - INVESTIGATE CABLING AND CONDUITS DAVIDSON TCE LANEWAY CARPARK		434.50	
			COJ-P145922-VO10 - INVESTIGATE CABLING AND CONDUITS CBD STREET LIGHT POLE		148.50	
			COJ-P145922-VO11 - INVESTIGATE CABLING AND CONDUITS		165.00	
			COJ-P145922-VO2 - INVESTIGATE CABLING AND CONDUITS CBD STREET LIGHT POLE		302.50	
			COJ-P145922-VO3 - INVESTIGATE CABLING AND CONDUITS CBD STREET LIGHT POLE		495.00	
			COJ-P145922-VO4 - INVESTIGATE CABLING AND CONDUITS KENNEDY DRIVE		528.00	
			COJ-P145922-VO5 - INVESTIGATE CABLING AND CONDUITS KENDREW PLC & GRAND BLVD		726.00	
			COJ-P145922-VO6 - INVESTIGATE CABLING AND CONDUITS CBD STREET LIGHT POLE		154.00	
			COJ-P145922-VO7 - INVESTIGATE CABLING AND CONDUITS CBD STREET LIGHT POLE		137.50	
			COJ-P145922-VO8 - INVESTIGATE CABLING AND CONDUITS CBD STREET LIGHT POLE		198.00	
			COJ-P145922-VO9 - INVESTIGATE CABLING AND CONDUITS CENTRAL WALK		797.50	
			COJ-P163474-01 - LIGHTING INVESTIGATION FOR PINNAROO POINT		1,743.50	
EF069936	29/03/2018	THE MICROSHEL FAMILY TRUST (PACK AND SEND JOONDALUP)				165.00
			97 - TRANSPORT OF ARTWORK TO WOODVALE LIBRARY		165.00	
EF069754	29/03/2018	THE OLD APOSTOLIC CHURCH AUSTRALIA				434.50
			BID24183 - REFUND OVERPAYMENT HALL HIRE		434.50	
EF069681	15/03/2018	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING				1,787.50
			O21682 - HIRE CHAIRS FOR FUNCTION		1,787.50	
EF069979	29/03/2018	THE PLANNING GROUP PTY LTD (TPG & PLACE MATCH)				7,150.00
			45489 - PLACE MAKING WORKSHOP 27 FEB 2018		7,150.00	
EF069604	15/03/2018	THE POSTER GIRLS				455.40
			9639 - DISTRIBUTION POSTERS DTB/SKATE PARK		455.40	
EF069391	15/03/2018	THE QUITO UNITY TRUST T/A BENARA NURSERIES				286.00
			429243 - LANDSCAPING MAINTENANCE		286.00	
EF069618	15/03/2018	THE TEMPANY FAMILY TRUST				907.50
			604 - AV SERVICES - 15 FEBRUARY 2018		907.50	
EF069711	15/03/2018	THE TIVOLI CLUB OF WA INC				250.00
			FEB 2018 - TIVOLI THEATRE DEPOSIT PA E9		250.00	

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EF069496	15/03/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				36,337.40
			1215 - BULK GREEN WASTE COLLECTION WOODVALE AREA	00917	21,157.19	
			1216 - BULK GREEN WASTE COLLECTION WOODVALE AREA	00917	15,180.21	
EF069880	29/03/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				93,858.44
			1242 - BULK GREEN WASTE COLLECTION EDGEWATER AREA	00917	43,665.00	
			1243 - BULK GREEN WASTE COLLECTION HEATHRIDGE AREA	00917	30,670.84	
			1256 - BULK GREEN WASTE COLLECTION HEATHRIDGE AREA	00917	19,522.60	
EF069568	15/03/2018	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				462.00
			143947 - 40 X A2 CORFLUTE POSTERS		462.00	
EF069938	29/03/2018	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				1,084.60
			144,157 - COREFLUTE FOR THE JOONDALUP FESTIVAL		316.80	
			144235 - 2,000 X A5 FLYERS ART @ HOME		767.80	
EF069404	15/03/2018	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				1,045.00
			79382 - TRANSPORT FOR PLATINUM ADVENTURE		550.00	
			81620 - TRANSPORT FOR PLATINUM ADVENTURE		495.00	
EF069805	29/03/2018	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				1,683.00
			87346 - TRANSPORT FOR PLATINUM ADVENTURE		1,683.00	
EF069447	15/03/2018	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAIMLER TRUCKS PERTH				730.36
			6131822D - PARTS		730.36	
EF069428	15/03/2018	THE TRUSTEE FOR CWC TRUST				1,589.50
			2017_029.05 - CONSULTANCY		940.50	
			2017_058.02 - CONSULTANCY		649.00	
EF069468	15/03/2018	THE TRUSTEE FOR FESTIVAL RESOURCES PTY LTD				847.00
			INV-0442 - CLEANING STAFF (TOILETS) VALENTINE'S CONCERT		577.50	
			INV-0443 - CLEANER FOR EVENT		269.50	
EF069850	29/03/2018	THE TRUSTEE FOR FESTIVAL RESOURCES PTY LTD				462.00
			INV-0461 - CLEANER FOR EVENT		462.00	
EF069577	15/03/2018	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				44.40
			1809564 - JOON LIBRARY NEWSPAPERS		7.50	
			1811723 - JOON LIBRARY NEWSPAPERS		22.10	
			2275 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
EF069946	29/03/2018	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				29.60
			2286 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
			2295 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
EF069701	15/03/2018	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON				1,914.55
			33417 - HIRE & INSTALLATION OF MARQUEES		1,914.55	

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EF069912	29/03/2018	THE TRUSTEE FOR GORHAM FAMILY TRUST (MINIBUS CHARTERS)				1,133.00
			1046 - AIRPORT TRANSFERS		88.00	
			1055 - AIRPORT TRANSFERS		88.00	
			1056 - AIRPORT TRANSFERS		154.00	
			1057 - AIRPORT TRANSFERS		121.00	
			1058 - AIRPORT TRANSFERS		121.00	
			1059 - AIRPORT TRANSFERS		121.00	
			1068 - AIRPORT TRANSFERS		88.00	
			1069 - AIRPORT TRANSFERS		88.00	
			1070 - AIRPORT TRANSFERS		88.00	
			1071 - AIRPORT TRANSFERS		88.00	
			1072 - AIRPORT TRANSFERS		88.00	
EF069550	15/03/2018	THE TRUSTEE FOR J STOCK FAMILY TRUST (ON ROAD AUTO ELECTRICS)				1,566.26
			456 - PARTS & REPAIR		275.11	
			469 - AIR CONDITION REPAIRS 1DVW452 - ISUZU NN		393.76	
			497 - PARTS & REPAIR		897.39	
EF069868	29/03/2018	THE TRUSTEE FOR JOONSUPA NO. 2 TRUST (HARVEY NORMAN AV/IT)				870.00
			54928 - SHARP 580L T/MNT FRIDGE		870.00	
EF069410	15/03/2018	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				2,002.00
			INV-0072 - RISK SERVICES - 25 FEBRUARY 2018		2,002.00	
EF070000	29/03/2018	THE TRUSTEE FOR POZITIVE PULZE TRUST T/AS VAULT PROTECTIVE S				6,782.33
			8777 - OVERNIGHT SECURITY FOR QUEENS BATON		3,760.35	
			8822 - SECURITY FOR MUSIC IN THE PARK CONCERT 2		3,021.98	
EF069616	15/03/2018	THE TRUSTEE FOR PRESTIGE PROJECTS TRUST (TROPICAL POOLS)				16,871.80
			INV-11505 - PROJECT MANAGEMENT	00717	16,871.80	
EF069583	15/03/2018	THE TRUSTEE FOR RISKWEST UNIT TRUST (RISKWEST)				1,509.75
			RW858 - CONSULTANCY		1,509.75	
EF069527	15/03/2018	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				12,787.50
			36607 - REMOVAL OF EXISTING WOOD BRIDGE		1,485.00	
			36644 - SHADE SAILS SORRENTO FORESHORE		10,725.00	
			36663 - REPAIR TO BEARING ON SPINNER TOM SIMPSON		577.50	
EF069986	29/03/2018	THE TRUSTEE FOR TALIS UNIT TRUST				22,415.80
			15633 - DEVELOPMENT OF FORWARD WORKS PROGRAM		6,273.30	
			16419 - DATA CAPTURE OF PPOS ASSETS		16,142.50	
EF069557	15/03/2018	THE TRUSTEE FOR THE ASHR UNIT TRUST T/AS PREMIER TARPS				438.35
			5431 - PARTS & REPAIR 1DWM725 ISUZU FVR 1000		438.35	
EF069712	15/03/2018	THE TRUSTEE FOR THE DELL TRUST T/AS VINTAGE PHOTO BOOTHS WA				1,200.00
			1438 - CONCERT ENTERTAINMENT		1,200.00	
EF069478	15/03/2018	THE TRUSTEE FOR THE EDGAR PITTER FAMILY T/AS HIRE SOCIETY				996.97
			143740 - GLASS & BAR HIRE FOR OPENING NIGHT		996.97	

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EF069503	15/03/2018	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				210.00
			248203KJR - BASELINE MEDICAL		130.00	
			248204KJR - BASELINE MEDICAL & MUSCULOSKELETAL ASSESSMENT		80.00	
EF069885	29/03/2018	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				688.00
			249118KJR - BASELINE MEDICAL		130.00	
			249119KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			249401KJR - BASELINE MEDICAL		130.00	
			249402KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			255717KJR - BASELINE MEDICAL		130.00	
			255718KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF069696	15/03/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,050.00
			7743#2 - PARTS ONLY 6MTH S/S 97521 STIHL		258.30	
			7748#2 - ANNUAL S/S 97700 STIHL FS250 BRUSHCUTTER		222.00	
			7786#2 - PARTS ONLY		112.70	
			7787#2 - STA 7004 884 0102 - HELMET PRO		129.00	
			7793#2 - STA 7004 884 0102 - HELMET PRO		258.00	
			7808#2 - PARTS ONLY		70.00	
EF070047	29/03/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,947.75
			7829#2 - BLADE EDGER ATOM		2,292.20	
			7830#2 - PARTS ONLY STIHL TS800 CUTTER 416MM		522.80	
			7854#2 - PARTS ONLY KM130R KOMBI POWER UNIT		54.00	
			7860#2 - PARTS ONLY 6 MONTH SCHEDULED SERVICE		78.75	
EF069913	29/03/2018	THE TRUSTEE FOR THE MELSOM FAMILY TRUST				250.00
			160318 - JOONDALUP DESIGN REFERENCE PANEL 15/3/18		250.00	
EF069930	29/03/2018	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				935.00
			1687 - PLAY EQUIPMENT AUDIT GRANADILLA PARK		495.00	
			1688 - TOM SIMPSON PARK SWING		440.00	
EF069613	15/03/2018	THE TRUSTEE FOR THE URBAN LIST TRUST				6,297.50
			INV-0003887 - INTEGRATED DIGITAL PROMOTION		6,297.50	
EF069464	15/03/2018	THE TRUSTEE FOR TURTON FAMILY TRUST & TERSCO PTY LTD				800.00
			315 - HANGING TRACKS		800.00	
EF069990	29/03/2018	THOMAS DAVIDSON T/AS THOMAS ROY PHOTOGRAPHY				440.00
			IV01808 - RUNWAY SHOW PHOTOGRAPHY		440.00	
EF069533	15/03/2018	TIMOTHY ANDREW MIDDLETON T/AS MIDDLETON MUSIC				470.00
			273 - TYPESETTING MUSIC		470.00	
EF069610	15/03/2018	TJS SERVICES (WA) PTY LTD				31,461.16
			22631 - CLEANER (MONDAY TO FRIDAY)	025/14	23,545.09	
			22632 - CLEANER (MONDAY TO FRIDAY)	025/14	3,194.55	
			22633 - CLEANER (MONDAY TO FRIDAY)	025/14	3,976.14	
			22780 - CLEANER (MONDAY TO FRIDAY)	025/14	682.66	

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			22950 - TILE SEALING WORKS		62.72	
EF069989	29/03/2018	TJS SERVICES (WA) PTY LTD				38,868.76
			22848 - CRAIGIE LEISURE CENTRE POOL SURROUNDS	025/14	6,105.00	
			22852 - CLEANER CLC ADDITIONAL HRS	025/14	682.66	
			22939 - CLEANING CLC FEB 2018	025/14	23,545.09	
			22940 - CLEANING DLC FEB 2018	025/14	3,194.55	
			22941 - CLEANING HLC FEB 2018	025/14	3,976.14	
			22955 - CLEANER CLC ADDITIONAL HRS	025/14	682.66	
			22956 - EMERGENCY CLEANING CLC	025/14	682.66	
106395	9/03/2018	TOBY BEAZLEY				30.00
			992823 - REFUND FOR FREEDOM OF INFORMATION		30.00	
106399	9/03/2018	TOBY WRIGHT				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF069709	15/03/2018	TOLL FAST				77.59
			1013653 - COURIER SERVICES 20-21/2/2018		77.59	
EF070062	29/03/2018	TOLL FAST				79.26
			1015434 - COURIER SERVICES 8/3/2018		79.26	
EF070042	29/03/2018	TOM MCLEAN				2,613.66
			MARCH 2018 - MEETING FEE MARCH 2018		2,613.66	
EF069612	15/03/2018	TOM STODDART PTY LTD				11,830.50
			1577153 - ESPLANADE SHELTER		11,830.50	
EF069348	15/03/2018	TONY O'HARE				370.00
			05/12/17-27/02/18 - BUS DUTIES REIMBURSEMENT 05/12/17- 27/02/18		370.00	
EF069600	15/03/2018	TOTAL EDEN PTY LTD				1,492.33
			406155792 - LANDSCAPE MAINTENANCE FEBRUARY		978.08	
			406155793 - LANDSCAPE MAINTENANCE FEBRUARY		514.25	
EF069606	15/03/2018	TOTAL PACKAGING (WA) PTY LTD				6,479.00
			32736 - DOG WASTE BAGS, NON-DEGRADABLE	03916	2,189.00	
			32754 - DOG WASTE BAGS, NON-DEGRADABLE WITHOUT "	03916	4,290.00	
EF069982	29/03/2018	TOTAL PACKAGING (WA) PTY LTD				30,646.00
			32786 - DOG WASTE BAGS, NON-DEGRADABLE	03916	30,646.00	
EF069603	15/03/2018	TOTALLY WORKWEAR				7,470.32
			7200369590 - SAFETY WEAR - WOC	041/15C	24.97	
			7200369591 - SAFETY WEAR - WOC	041/15C	90.20	
			7200369657 - SAFETY WEAR - WOC	041/15A	90.20	
			720036967 - UNIFORMS - PARKING OFFICERS 7200369677		9.90	
			720036967 - UNIFORMS - PARKING OFFICERS 7200369677	041/15A	184.25	
			720036967 - UNIFORMS - PARKING OFFICERS 7200369677	041/15B	189.42	
			720036967 - UNIFORMS - PARKING OFFICERS 7200369677	041/15C	162.20	
			7200369678 - UNIFORMS - PARKING OFFICERS		9.90	
			7200369678 - UNIFORMS - PARKING OFFICERS	041/15A	184.25	
			7200369678 - UNIFORMS - PARKING OFFICERS	041/15B	186.12	

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			7200369678 - UNIFORMS - PARKING OFFICERS	041/15C	162.20	
			7200369682 - SAFETY WEAR - WOC	041/15C	132.00	
			7200369936 - SAFETY WEAR - WOC	041/15C	968.22	
			7200369953 - BOOTS HOBART, STEEL BLUE , SIZE 12	041/15C	126.50	
			7200370027 - PPE EQUIPMENT		383.21	
			7200370202 - UNIFORMS - CITY RANGERS		192.15	
			7200370202 - UNIFORMS - CITY RANGERS	041/15A	181.50	
			7200370202 - UNIFORMS - CITY RANGERS	041/15B	155.10	
			7200370202 - UNIFORMS - CITY RANGERS	041/15C	976.80	
			7200370213 - SHIRT OXFORD COTTON/POLY L/SLEEVE, BLUE,	041/15A	75.90	
			7200370526 - SAFETY WEAR - WOC	041/15A	482.35	
			7200370527 - SAFETY WEAR - WOC	041/15A	575.85	
			7200370527 - SAFETY WEAR - WOC	041/15C	137.50	
			7200370528 - SAFETY WEAR - WOC	041/15A	456.50	
			7200370528 - SAFETY WEAR - WOC	041/15C	137.50	
			7200370529 - SAFETY WEAR - WOC	041/15A	576.95	
			7200370529 - SAFETY WEAR - WOC	041/15C	162.47	
			7200370549 - SAFETY WEAR - WOC	041/15A	45.10	
			7200370629 - SAFETY WEAR - WOC	041/15C	29.26	
			7200370906 - MAXI BLOCK SPF50+ 1LTR SUNSCREEN		61.20	
			7200371158 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	37.95	
			7200371159 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	47.30	
			7200371162 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200371163 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200371343 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	041/15A	181.50	
EF069978	29/03/2018	TOTALLY WORKWEAR				2,604.25
			7200371349 - SAFETY WEAR - WOC	041/15A	113.85	
			7200371350 - SAFETY WEAR - WOC	041/15A	178.20	
			7200371350 - SAFETY WEAR - WOC	041/15C	121.00	
			7200371351 - SAFETY WEAR - WOC	041/15A	75.90	
			7200371352 - SAFETY WEAR - WOC	041/15A	75.90	
			7200371361 - SAFETY WEAR - WOC	041/15A	189.75	
			7200371422 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 8.5	041/15C	137.50	
			7200371708 - SHIRT R/TAPE SPLICED WORKCOOL L/SLEEVE H	041/15A	283.25	
			7200372097 - SAFETY WEAR - WOC	041/15C	121.00	
			7200372221 - SAFETY WEAR - WOC	041/15C	198.00	
			7200372222 - SAFETY WEAR - WOC	041/15C	782.65	
			7200372427 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 11	041/15C	137.50	
			7200372440 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	189.75	
EF069605	15/03/2018	T-QUIP				8,223.85
			73983#5 - PARTS ONLY 1GDV223 98357 TORO 360 - FM28		650.50	
			73996#12 - PARTS ONLY 1TRJ552 TORO REELMA 7490		813.00	
			74113#12 - PARTS ONLY		148.20	

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			74114#12 - PARTS ONLY		71.90	
			74171 - PARTS ONLY		143.80	
			74302#5 - PARTS ONLY 1EUM939 TORO/ 1200 HOUR		514.00	
			74382#5 - PARTS ONLY		1,552.35	
			74384#5 - PARTS ONLY		465.90	
			74385#5 - PARTS ONLY		283.40	
			74386#5 - PARTS ONLY		375.50	
			74435#5 - PARTS ONLY		139.70	
			74436#5 - PARTS ONLY		57.90	
			74437#5 - PARTS ONLY		198.85	
			74449#5 - PARTS ONLY		1,159.85	
			74451#5 - PARTS ONLY		1,082.25	
			74521#5 - PARTS ONLY		19.30	
			74546#5 - PARTS ONLY		547.45	
EF069998	29/03/2018	TR FAMILY TRUST T/AS UNISITE STREET & PARK FURNITURE			6,496.60	
			7669 - MELENE PARK DRINKING FOUNTAIN		3,248.30	
			7696 - TIMBERLANE PARK / DRINKING FOUNTAIN		3,248.30	
EF069601	15/03/2018	TRAILER PARTS PTY LTD			338.70	
			957222 - PARTS ONLY		299.96	
			957771 - PARTS ONLY		38.74	
EF069976	29/03/2018	TRAILER PARTS PTY LTD			95.97	
			958971 - PARTS ONLY		95.97	
EF069977	29/03/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE			1,558.87	
			8991 - KINROSS DRIVE PRUNING	02417A	427.15	
			8993 - ST MARKS DRIVE PRUNE OFF ROOF	02417A	262.77	
			8995 - BROCKMAN COURT PRUNE OF ROOF	02417A	474.80	
			8997 - BINDAREE TERRACE LIFT & TIDY FICUS	02417A	394.15	
EF069719	19/03/2018	TRENT MILA			150.00	
			INV-0164 - REIMBURSEMENT FOR REPAIR TO WINDOW		150.00	
EF069607	15/03/2018	TRITON ELECTRICAL CONTRACTORS P/L			11,645.94	
			20271TEB - CALLANDER PARK NEW BORE	024/15	7,894.94	
			20771TE - CASTLECRAG PARK PILLAR APPLICATION	024/15	357.50	
			20781TE - BURNS BEACH REPLACEMENT FAN	024/15	687.50	
			20785TE - LEEWARD PARK PUMP START	024/15	715.00	
			20786TE - CRAIGIE LEISURE BROKEN PIT	024/15	995.50	
			20800TE - WALTER PADBURY ADJUST TIMER	024/15	71.50	
			20810TE - CENTRAL PARK MIDDLE FAN	024/15	506.00	
			20818TE - LEHMANN PARK HP TIMER	024/15	418.00	
EF069984	29/03/2018	TRITON ELECTRICAL CONTRACTORS P/L			7,332.33	
			20346TE - WARWICK OPEN SPACE WORKS	024/15	1,633.50	
			20660TE - TOM WALKER PARK	024/15	3,217.50	
			20836TE - MARBELLA PARK	024/15	214.50	
			20861TE - WEDGEWOOD PARK	024/15	951.50	
			20862TE - TIMBERLANE PARK	024/15	957.83	
			20866TE - TELOPIA PARK	024/15	214.50	
			20868TE - PENISTONE PARK WEST	024/15	143.00	

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EF069625	15/03/2018	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &			89,802.45
			F2788 - PURCHASE OF A VEHICLE		89,802.45	
EF069531	15/03/2018	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METALARTWORK CREATIO				408.00
			60499 - STAFF BADGES WITH A MAGNET		408.00	
EF069906	29/03/2018	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METALARTWORK CREATIO				95.15
			60559 - STAFF NAME BADGES		95.15	
EF069609	15/03/2018	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				5,429.60
			11108 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	3,181.20	
			11109 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	594.00	
			11110 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	954.80	
			11111 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	699.60	
EF069987	29/03/2018	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				6,287.60
			11112 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,333.20	
			11113 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	2,094.40	
			11149 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	338.80	
			11150 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,016.40	
			11151 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	444.40	
			11152 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	550.00	
			11153 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	510.40	
EF069804	29/03/2018	TRUSTEE FOR BERTRIKA TRUST & T/AS PERFEKT PTY LTD	OTHERS			15,169.00
			133732 - CV CAPACITY LICENSE UPGRADE (OPTION B)		15,169.00	
EF069590	15/03/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				264.28
			2785 - HIRE YOIU1209127 MAR 2018		93.78	
			2786 - HIRE CRSU9206792 MAR 2018		170.50	
EF069965	29/03/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				170.50
			2784 - HIRE TRDU7429389 MARCH 2018		170.50	
EF070013	29/03/2018	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				11,322.52
			NE1294/01 - GRANO ROYAL MELBOURNE AVENUE, CONNOLLY	00217	166.98	
			NE1294/02 - GRANO GALANT CLOSE, KALLAROO	00217	278.30	
			NE1294/03 - GRANO WINTON ROAD, JOONDALUP	00217	389.62	
			NE1294/04 - GRANO HODGES AND COUNTRY CLUB BVD, CONNO	00217	445.28	
			NE1294/05 - GRANO COUNTRY CLUB BOULEVARD, CONNOLLY	00217	333.96	
			NE1294/06 - GRANO WINTON ROAD, JOONDALUP	00217	389.62	
			NE1294/07 - GRANO CRN CANDLEWOOD BVD/ SILKEBORG CRES	00217	612.26	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE1294/08 - GRANO CRN OCEAN REEF ROAD/ GWENDOLINE DR	00217	556.60	
			NE1294/09 - GRANO BLUE MOUNTAIN DVE, JLP NEAR WINDAR	00217	389.62	
			NE1294/10 - GRANO CRN CANDELWOOD BVD & SILKEBORGE CR	00217	445.28	
			NE1294/11 - GRANO CADAGAN WAY, KINGSLEY	00217	389.62	
			NE1294/12 - GRANO HERESHOFF RAMBLE, OCEAN REEF	00217	779.24	
			NE1294/13 - GRANO MARCO POLO MEWS, CURRAMBINE	00217	222.64	
			NE1294/14 - GRANO GRANADILLA STREET, DUNCRAIG	00217	222.64	
			NE1294/15 - GRANO CULWALLA CLOSE, KALLAROO	00217	222.64	
			NE1294/16 - GRANO WINTON ROAD, JOONDALUP	00217	389.62	
			NE1357/02 - GRANO ARKWELL WAY, SORRENTO	00217	389.62	
			NE1357/03 - KERB MIX UPNEY MEWS	00217	184.80	
			NE1357/04 - GRANO ARISTRIDE AVE, KALLAROO	00217	222.64	
			NE1357/05 - KERB MIX UPNEY MEWS	00217	184.80	
			NE1357/06 - GRANO SUNLANDER DRIVE AND CITADEL WAY	00217	166.98	
			NE1357/07 - CREAM CONCRETE SUNLANDER AND CITADEL	00217	1,313.40	
			NE1357/08 - CREAM CONCRETE VENICE ENT, ILUKA	00217	437.80	
			NE1357/09 - GRANO ROXBURGH CIRCLE, KINROSS	00217	278.30	
			NE1357/10 - GRANO FLORIBUNDER AVENUE, SORRENTO	00217	333.96	
			NE1357/11 - GRANO FLORIBUNDER AVENUE, SORRENTO	00217	333.96	
			NE1357/12 - KERB MIX GLEDDON WAY, HILLARYS	00217	184.80	
			NE1357/13 - GRANO MARMION AVE	00217	779.24	
			NE1357/14 - GRANO DELTA COURT	00217	278.30	
EF069792	29/03/2018	TRUSTEE FOR STP FAMILY TRUST (AFFIRMATIVE GROUP 3)				1,930.19
			204 - BRICK PAVING MTCE		1,930.19	
EF069502	15/03/2018	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &				3,501.65
			9029 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS		19.79	
			9029 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	144.72	
			9097 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	3,337.14	
EF069883	29/03/2018	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &				5,641.13
			9115 - TRACK PATHWAY FENCING	03316	4,676.43	
			9143 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	964.70	
EF069408	15/03/2018	TRUSTEE FOR THE BLUE DOG FAMILY TRUST T/AS BLUE DOG BUILDING				550.00
			BD18127 - ASSESSMENT AND CERTIFICATE OF CONSTRUCTION SORRENTO SOCCER CLUB REFURB		550.00	
EF069365	15/03/2018	TRUSTEE FOR THE REDS UNIT TRUST T/AS BRAISED BRO'S				49.50

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			38 02/03/18 - MEAL VOUCHERS		49.50	
EF069611	15/03/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST		22,519.26	
			615047 - ADMIRAL RESERVE TURF REPAIRS	03216	6,246.90	
			615068 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	14,567.36	
			615200 - ILLAWONG PARK SWEEPING		1,705.00	
EF069640	15/03/2018	TRUSTEE FOR WANNEROO AGRICULTURE MACHINERY UNIT	TURL		3,720.16	
			215173 - PARTS & REPAIR		696.51	
			215175 - PARTS & REPAIR		3,023.65	
EF070010	29/03/2018	TRUSTEE FOR WANNEROO AGRICULTURE MACHINERY UNIT	TURL		349.27	
			215299 - PARTS ONLY 98278 1DXK955 CASE FM28361		349.27	
106400	9/03/2018	TUPULAGA FUAIVAA			215.60	
			BID24425 - REFUND FOR OVERPAYMENT OF BID24425		215.60	
EF069710	15/03/2018	TURF DEVELOPMENTS WA PTY LTD			2,557.50	
			9715 - MARTINIQUE MEWS HILLARYS		2,557.50	
EF069608	15/03/2018	TUTT BRYANT EQUIPMENT			60.08	
			8447620 - PARTS ONLY BOMAG BW55E ROLLER - F98354		60.08	
EF069988	29/03/2018	TWO QUEENS WOODFIRED STREET PTY LTD	FOOD		105.00	
			1553 - FOOD VOUCHERS		105.00	
EF069995	29/03/2018	ULVERSCROFT LARGE PRINT BOOKS			1,868.27	
			I120293AU - ITEMS FOR BOOKS ON WHEELS		769.12	
			I120406AU - ITEMS FOR BOOKS ON WHEELS		455.18	
			I120409AU - ITEMS FOR BOOKS ON WHEELS		643.97	
EF070063	29/03/2018	UNIQCO (WA) PTY LTD			770.00	
			3201 - CARRY OUT VARIOUS WHOLE OF LIFE VEHICLE		770.00	
EF069997	29/03/2018	UNIQUE INTERNATIONAL RECOVERIES, LLC			409.60	
			3309 - PLACEMENTS		409.60	
EF069620	15/03/2018	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT			1,991.55	
			61F-046837 - FORKLIFT HIRE & GAS BOTTLES (X6)		1,991.55	
EF069619	15/03/2018	URBAN DEVELOPMENT INST OF AUST			1,299.00	
			27277 - REGISTRATION FOR UDIAWA 2018 STATE CONF		1,200.00	
			27321 - ATTEND UDIA MEDIUM DENSITY		99.00	
EF069996	29/03/2018	URBAN DEVELOPMENT INST OF AUST			297.00	
			27357 - BREAKFAST FORUM		99.00	
			27358 - REGISTRATION CHRIS LEIGH:		198.00	
EF069624	15/03/2018	VARIDESK LLC			1,650.00	
			IVC-2-637777 - SIT STAND DESKS		1,650.00	
EF069999	29/03/2018	VENUES WEST			336.00	
			925772 - HIRE OF OVAL		336.00	
EF069623	15/03/2018	VERIS AUSTRALIA PTY LTD			578.03	
			VI001017 - INTEREST ONLY DEPOSITED PLAN		578.03	
EF069372	15/03/2018	VISABILITY LIMITED			1,974.50	

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			125278 - REVIEW VISUAL DESIGN (1ST 5 ELEMENTS)		1,974.50	
EF069949	29/03/2018	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				2,302.80
			910073 - LES MILLS SMARTBAND		2,302.80	
EF069343	15/03/2018	WA POLICE				89.40
			127065800 - VOLUNTEERS NATIONAL POLICE CHECK		89.40	
EF069636	15/03/2018	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				880.00
			S17879-02 - STRUCTURAL SUFFICIENCY CHECKS		440.00	
			S18089-01 - STRUCTURAL SUFFICIENCY CHECKS		440.00	
EF069345	15/03/2018	WANNEROO BASKETBALL ASSOCIATION INC				15,400.00
			11876 - SBL MAJOR PARTNERSHIP 2018 INSTALMENT 1 OF 2		15,400.00	
EF069629	15/03/2018	WANNEROO BUSHFIRE BRIGADE SOCIAL CLUB				600.00
			SS013 - SERVICES AT VALENTINES CONCERT 2018		600.00	
EF069350	15/03/2018	WANNEROO CENTRAL BUSH FIRE BRIGADE				600.00
			170532 - VALENTINES CONCERT 15/2/18		600.00	
EF069713	15/03/2018	WANNEROO ELECTRIC				37,353.43
			27143 - DELAPIDATION REPORT - VARIOUS LOCATIONS	02716	3,234.00	
			50440 - MELENE PARK REPLACEMENT LIGHT POLES	02716	3,531.35	
			50522 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	123.20	
			50523 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	109.45	
			50524 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	74.80	
			50525 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	74.80	
			50526 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	277.75	
			50527 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	2,127.40	
			50528 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	61.60	
			50529 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	59.40	
			50530 - JOONDALUP LOTTERIES HOUSE LOSS OF POWER	02716	1,151.69	
			50531 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	61.60	
			50533 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	149.60	
			68378 20/2/18 - REPAIR LIGHTS WOODVALE LIBRARY	02716	1,784.20	
			68379 20/2/18 - CRAIGIE LEISURE CENTRE - INDOOR POOL GPO	02716	262.90	
			68380 - REPAIR LIGHTS DUNCRAIG COMMUNITY HALL	02716	187.00	
			68381 20/2/18 - REPAIR LIGHTS CHICHESTER PARK CLUBROOMS	02716	319.00	
			68382 20/2/18 - CRAIGIE LEISURE CENTRE - EXIT LIGHT CAGE	02716	81.40	
			68383 20/2/18 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	275.00	

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			68384 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	312.40	
			68385 - REPAIR LIGHTS HARBOUR VIEW PARK	02716	56.10	
			68386 - REPAIR LIGHTS SORRENTO BOWLING CLUB	02716	2,434.08	
			68395 21/2/18 - KALLAROO COMMUNITY KINDERGARTEN METERBOX	02716	4,081.00	
			68396 21/2/18 - REPAIR LIGHTS DELAMERE PARK TOILET BLOCK	02716	292.60	
			68397 21/2/18 - REPAIR LIGHTS ADMIRAL PARK CROOMS	02716	81.40	
			68398 21/2/18 - MARRI PARK TOILETS - FEMALE TOILET LIGHT	02716	28.05	
			68410 - COMPLIANCE TESTING WARWICK COMM CENTRE	02716	814.00	
			68419 - AUTO DOOR GLENGARRY PARK TOILETS	02716	173.25	
			68420 - REPAIR LIGHTS ADMIRAL PARK	02716	81.40	
			68421 - REPAIR LIGHTS FALKLAND PARK	02716	2,084.50	
			68422 - REPAIR LIGHTS WHITFORDS NODES	02716	457.60	
			68423 - REPAIR LIGHTS SEACREST PARK	02716	346.50	
			68456 - PINNAROO POINT TRAFFIC CONE	02716	74.80	
			90188 - REPAIR LIGHTS CHRISTCHURCH COMMUNITY CEN	02716	109.45	
			90263 - REPAIR BBQ MAMO PARK	02716	229.41	
			90264 - COMPLIANCE TESTING HEATHRIDGE LEIS CNT	02716	836.00	
			90265 - COMPLIANCE TESTING WHITFORDS LIBRARY	02716	880.00	
			90266 - COMPLIANCE TESTING GUY DANIELS	02716	220.00	
			90278 - OCEAN REEF BOAT HARBOUR POLE	02716	939.95	
			90289 - NEIL HAWKINS PARK BBQS	02716	81.40	
			90300 - REPAIR LIGHTS MACNAUGHTON PARK CLUBROOMS	02716	243.10	
			90303 - WOCRENEW SURFACE MOUNTED EMERGENCY LIGHT	02716	244.20	
			90306 - WORKS OPERATION CENTRE - OUTSIDE GPO	02716	81.40	
			90307 - RENEW EXIT SIGN HEATHRIDGE LEISURE CENTR	02716	231.00	
			90308 - KINROSS SKATE PARK FORM 5	02716	343.20	
			90309 - BRADEN PARK BBQ INSTALL	02716	7,650.50	
EF070064	29/03/2018	WANNEROO ELECTRIC				46,470.27
			18397 - REPAIR LIGHTS OCEAN REEF BOAT RAMP TLT	02716	251.90	
			18398 - REPAIR LIGHTS SEACREST PARK CLUBROOMS	02716	61.60	
			18410 - INSPECTION PLATE SORRENTO SURF CLUB CAR	02716	102.30	
			18411 - CARINE CHILD HEALTH CLINIC - EXHAUST FAN	02716	166.10	
			18412 - REPAIR LIGHTS CASTLECRAIG PARK	02716	619.30	
			18413 - REPAIR VACUUM WINTON ROAD DEPOT	02716	97.90	
			18414 - REMOVE FOOTING PENISTONE PARK GREENWOOD	02716	500.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18415 - REPAIR LIGHTS DORCHESTER COMMUNITY HALL	02716	74.80	
			18416 - REPAIR LIGHTS PRINCE REGENT PARK	02716	81.40	
			18431 - RENEW EXIT SIGN DUNCRAIG LEISURE CENTRE	02716	379.50	
			50548 - REPAIR LIGHTS ENTRY STATEMENT MARMION	02716	81.40	
			50551 - REPAIR LIGHTS PERCY DOYLE - UNDERCROFT	02716	602.80	
			50552 - REPAIR LIGHTS HEATHRIDGE PARK AND CLUBRO	02716	1,309.22	
			50558 - INSTALL CAT 5E/6 SINGLE DATA OUTLET	02716	263.89	
			50562 - TESTING AND TAGGING WOC	02716	577.50	
			50563 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	123.20	
			50564 - TEST LIGHTS JOONDALUP CIVIC CHAMBERS	02716	81.40	
			50565 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	148.50	
			50566 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	59.95	
			50567 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	157.30	
			50568 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	959.49	
			50569 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	149.60	
			68391 - REPLACE LIGHT POLES TIMBERLANE PARK	02716	173.25	
			68392 - REPLACE LIGHT POLES MAWSON PARK	02716	4,081.00	
			68393 21/2/18 - REPLACE LIGHT POLES BARWON PARK	02716	4,081.00	
			68394 21/2/18 - REPLACE LIGHT POLES SOUTHERN CROSS PARK	02716	2,108.81	
			68403 - REPLACE LIGHT POLES WHITFORDS EAST PARK	02716	2,314.36	
			68404 - REPLACE LIGHT POLES BARWON PARK	02716	2,166.01	
			68405 21/2/18 - REPLACE LIGHT POLES LEICHARDT PARK	02716	2,166.01	
			68406 - REPLACE LIGHT POLES CAMBERWARRA PARK	02716	2,129.97	
			68407 - REPLACE POLES MAWSON PARK, HILLARYS	02716	3,167.96	
			68418 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	706.20	
			68446 6/3/18 - REPAIR LIGHTS MULLALOO NORTH BEACH TOILE	02716	273.89	
			68447 6/3/18 - TEST BBQ ILUKA FORESHORE	02716	81.40	
			68448 6/3/18 - PENISTONE PARK	02716	441.65	
			68449 6/3/18 - REPAIR LIGHTS NEIL HAWKINS PARK	02716	509.61	
			68450 6/3/18 - REPAIR LIGHTS DERICOTE WAY GREENWOOD	02716	598.40	
			68451 - REPAIR LIGHTS SORRENTO SURF LIFE SAVING	02716	915.75	
			68452 6/3/18 - REPAIR LIGHTS PRINCE REGENT PARK	02716	590.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			68453 - ADJUST TIME CLOCK DONCASTER PARK	02716	63.80	
			68454 - REPAIR LIGHTS DONCASTER PARK	02716	499.95	
			68455 6/3/18 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	02716	447.70	
			68457 6/3/18 - REPAIR LIGHTS WARWICK OPEN SPACE	02716	590.70	
			68458 - ADJUST TIME CLOCK PERCY DOYLE RESERVE	02716	63.80	
			68459 6/3/18 - REPAIR LIGHTS PINNAROO POINT	02716	639.10	
			68460 - REPAIR LIGHTS HILLARYS ANIMAL BEACH	02716	251.90	
			68461 6/3/18 - CRAIGIE LEISURE CENTRE - WATER PLAY PARK	02716	262.90	
			68462 6/3/18 - REPAIR LIGHTS PINNAROO POINT TOILET BLK	02716	1,163.25	
			68463 - REPAIR RCD CRAIGIE LEISURE CENTRE	02716	81.40	
			68464 - INSTALL CAT 5E/6 SINGLE DATA OUTLET CLC	02716	1,650.00	
			68465 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	136.40	
			68466 - REPAIR RCD CRAIGIE LEISURE CENTRE	02716	138.60	
			68467 6/3/18 - REPAIR LIGHTS TOM SIMPSON PARK TOILETS	02716	81.40	
			68468 6/3/18 - REPAIR LIGHTS SORRENTO SOUTH BEACH TOILE	02716	306.35	
			68469 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	297.00	
			68471 6/3/18 - RENEW EXIT SIGN EMERALD PARK CLUBROOMS	02716	231.00	
			68472 6/3/18 - RENEW EXIT SIGN PADBURY PLAYGROUP	02716	231.00	
			68473 6/3/18 - RENEW EXIT SIGN PADBURY COMMUNITY HALL	02716	231.00	
			68474 - REPAIR LIGHTS WARWICK COMMUNITY CENTRE	02716	602.80	
			68475 6/3/18 - REPAIR LIGHTS SEACREST CLUBROOMS	02716	371.80	
			68476 - RENEW EXIT SIGN KINGSLEY MEMORIAL CLBRMS	02716	602.80	
			68480 7/3/18 - REPAIR LIGHTS WHITFORDS UNPERPASS	02716	81.40	
			90290 - CURRAMBINE CC - PLAYGROUP ROOM LIGHTING	02716	196.90	
			90299 - REPAIR BBQS NEIL HAWKINS PARK	02716	312.40	
			90310 - REPLACE LIGHTS GUY DANIELS CLUBROOMS	02716	3,304.40	
			90317 - LOG BOOK / SURVEY FLEUR FREAME PAVILLION	02716	275.00	
EF069628	15/03/2018	WARD PACKAGING				21.23
			IN0444766 - BAGS 12 X 9.5 CM (1000)		21.23	
106377	2/03/2018	WATER CORPORATION				3,981.22
			9003208334 21/2/18 - RESERVE GRANADILLA ST		13.91	
			9003724451 7/2/18 - CENTRAL PARK		99.67	
			9003735863 7/2/18 - WINDERMERE PARK CLUB		34.77	
			9003742393 7/2/18 - MAINTENANCE DEPOT		90.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003749579 7/2/18 - NEIL HAWKINS PARK		178.49	
			9003749632 7/2/18 - JOON CIVIC/CULT		237.03	
			9003751804 7/2/18 - JOONDALUP ADMIN		2,206.84	
			9003803475 12/2/18 - CONNOLLY COMMUNITY CENTRE		515.11	
			9014984128 7/2/18 - CENTRAL WALK		347.70	
			9020667284 7/2/18 - FOUNTAIN CENTRAL WALK		248.03	
			9021647613 16/2/18 - RESERVE SHEPHERDS BUSH DR		9.27	
106411	9/03/2018	WATER CORPORATION			42,539.74	
			9011753631 23/2/18 - RESERVE NATURALISTE BVD ILUKA		366.24	
			9015727641 14/2/18 - LEASE FEE WOK		42,166.67	
			9021684924 23/2/18 - DRINKING TAP ST JOHNS CT		6.83	
106433	16/03/2018	WATER CORPORATION			17,168.98	
			9003068853 20/2/18 - SORRENTO HALL		67.22	
			9003073089 21/2/18 - MARMION BEACH T/C		530.82	
			9003073126 20/2/18 - SORRENTO N T/C		713.94	
			9003073134 20/2/18 - SORRENTO SLST & STC		2,250.78	
			9003077098 19/2/18 - BRADEN PARK DRINK FOUNTAIN		9.27	
			9003081345 19/2/18 - ROBIN PARK		16.23	
			9003083316 20/2/18 - PERCY DOYLE RES		849.01	
			9003097056 21/2/18 - MARRI PARK T/C		11.59	
			9003108392 20/2/18 - MELENE PARK T/C		55.63	
			9003121001 19/2/18 - SEACREST PRK T/C		37.09	
			9003132632 20/2/18 - DUNCRAIG COM HL		129.81	
			9003148028 22/2/18 - FLINDERS H & KINDY		781.17	
			9003158015 20/2/18 - FLEUR FREAME PAV		2,668.02	
			9003165274 22/2/18 - HILLARYS PARK T/C		30.13	
			9003170460 23/2/18 - MAWSON PK T/C		71.86	
			9003172175 23/2/18 - HILLARYS NTH BCH		389.42	
			9003187641 20/2/18 - GIBSON PARK CC		6.95	
			9003198455 22/2/18 - HILLARYS ANIMAL T/C		1,852.08	
			9003198471 22/2/18 - WHIT NODES TC PK		338.43	
			9003216609 21/2/18 - DAVALLIA CHC		64.90	
			9003217484 22/2/18 - JUNIPER PARK T/C		11.59	
			9003223294 22/2/18 - HAWKER PARK T/C		13.91	
			9003229266 21/2/18 - DORCHESTER COM		9.27	
			9003229274 21/2/18 - WARWICK COM HALL		296.70	
			9003229717 21/2/18 - ELLERSDALE PRK		385.40	
			9003231622 21/2/18 - WLC/WSC		2,025.93	
			9003238234 16/2/18 - PENISTONE TC/CLUB		234.12	
			9003270517 19/2/18 - GLENGARRY T/C		48.68	
			9003279773 19/2/18 - BLACKALL T/C		34.77	
			9003281080 19/2/18 - BARRIDALE PARK		751.03	
			9003285604 16/2/18 - CALECTASIA HALL		23.18	
			9003285612 16/2/18 - GREENWOOD SCOUT		129.81	
			9003295490 19/2/18 - KINGSLEY CV/SC		507.64	
			9003590799 23/2/18 - KINGSLEY CLUBM		134.45	
			9003594917 26/2/18 - TIMBERLANE COM		23.18	
			9003603668 26/2/18 - MOOLANDA T/C		39.41	
			9003615458 26/2/18 - LIBRARY & COMM		1,022.88	
			9003616952 23/2/18 - CHICHESTER PK CL		37.09	
			9003758387 14/2/18 - CALEDONIA T/C		11.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003801605 14/2/18 - CHRISTCHURCH T/C		20.86	
			9010448942 22/2/18 - HARBOUR VIEW PK		11.59	
			9013371135 15/2/18 - DELEMARE AVE CURRAMBINE		380.15	
			9014414766 21/2/18 - ILUKA BCH FSHORE T/C		141.40	
106468	23/03/2018	WATER CORPORATION				611.95
			9003630973 13/3/18 - ADMIRAL T/C		25.50	
			9003633437 12/3/18 - PRINCE REGENT T/C		13.91	
			9003650560 12/3/18 - GUY DANIELS PAV		32.45	
			9003650579 12/3/18 - HEATHRIDGE LC/C		176.17	
			9003680946 9/3/18 - EMERALD PARK CLUB		78.81	
			9003823847 9/3/18 - JACK KIKEROS HALL		208.62	
			9016054127 9/3/18 - BRAMSTON VISTA		20.86	
			9020349729 9/3/18 - MCINTYRE AVENUE		55.63	
106487	29/03/2018	WATER CORPORATION				3,479.93
			9003313206 15/3/18 - BANKS AVE LIBRARY & SENIOR		266.57	
			9003325522 16/3/18 - KORELLA T/C		99.67	
			9003327106 16/3/18 - CHARONIA T/C		53.31	
			9003331834 16/3/18 - MSLSC ST/C		2,097.79	
			9003331850 16/3/18 - MULLALOO NORTH T/C		567.91	
			9003331877 16/3/18 - KEY WEST SLF CLN		275.84	
			9003337419 16/3/18 - BLACKBOY PARK		9.28	
			9003340036 16/3/18 - ROB BADDOCK HALL		25.50	
			9003349567 15/3/18 - JAMES COOK PARK		13.91	
			9003352862 15/3/18 - KALLAROO PRE		20.86	
			9003353179 15/3/18 - BRIDGEWATER PARK		16.23	
			9003359036 15/3/18 - BELROSE PRK T/C		9.27	
			9003829245 15/3/18 - MACNAUGHTON CLUB		18.54	
			9020631177 13/3/18 - PARK AT EDGEWATER DR		5.25	
EF069635	15/03/2018	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				5,016.00
			901 - 12 HR VIDEO SURVEY		1,980.00	
			903 - VIDEO SURVEYS DAMPIER AVENUE		3,036.00	
EF070006	29/03/2018	WCP CIVIL PTY LTD				214,827.39
			18492 - TRAPPERS DRIVE UPGRADE WORKS		214,827.39	
EF069630	15/03/2018	WESKERB PTY LTD				78,787.66
			2735 - ARKWEKK ST	01416	872.65	
			2736 - OSSIAN WAY	01416	951.40	
			2737 - ALBACORE WAY	01416	1,440.25	
			2738 - TEMPLETONIA AVE	01416	1,576.74	
			2739 - GLENN PLACE KERBING	01416	18,120.63	
			2740 - TRENTON WAY KERBING	01416	21,380.04	
			2741 - MANUKA PLACE KERBING	01416	9,794.51	
			2742 - WANDOO ROAD KERBING	01416	24,651.44	
EF070003	29/03/2018	WESKERB PTY LTD				75,098.33
			2755 - GREENLAW STREET	01416	12,968.96	
			2756 - ALNESS COURT	01416	6,233.70	
			2757 - KAURI PLACE	01416	9,881.59	
			2758 - MYAREE WAY	01416	39,076.52	
			2760 - CLARE STREET	01416	6,937.56	
EF069972	29/03/2018	WESPRAY ON PAVING PTY LTD				2,411.20

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5353 - PLAY EQUIPMENT GRANADILLA PARK		2,411.20	
106360	2/03/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				178.79
			8467 - NEWSPAPERS FOR DUNCRAIG LIBRARY		178.79	
106386	9/03/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				120.00
			142725022018 - SUPPLY THE SUNDAY TIMES		120.00	
106416	16/03/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				742.80
			126880 1/3/18 - NEWSPAPER SUBSCRIPTIONS		742.80	
106470	29/03/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				283.18
			126845 16/3/18 - NEWSPAPERS FOR JOONDALUP LIBRARY		283.18	
EF069344	15/03/2018	WEST PERTH FOOTBALL CLUB				19,366.01
			22583 - CATERING FOR THE 2018 STAFF CONFERENCE		19,366.01	
EF069633	15/03/2018	WESTCOAST PROFILERS PTY LTD				7,515.59
			18423 - SPIRULA WAY	02617	1,615.90	
			18424 - MARKER ROAD	02617	772.31	
			18425 - CLEAT PLACE	02617	1,298.00	
			18434 - MANUKA PLACE	02617	1,211.38	
			18501 - TRENTON WAY PROFILING	02617	1,086.25	
			18502 - KAURI PLACE PROFILING	02617	877.25	
			18503 - GREENLAW STREET PROFILING	02617	654.50	
EF070005	29/03/2018	WESTCOAST PROFILERS PTY LTD				2,348.50
			18531 - MYAREE WAY	02617	2,348.50	
EF069717	15/03/2018	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY				100.00
			2018/19 - ANNUAL SUBSCRIPTION 2018/19		100.00	
EF069714	15/03/2018	WESTERN POWER				24,069.00
			117129749188 - FREEMAN WAY		500.00	
			CORPB0416197 - DETAILED DESIGN - CNR MARMION AVE & BURN		23,569.00	
EF070002	29/03/2018	WESTERN RESOURCE RECOVERY PTY LTD				814.05
			619511 - GREASE TRAP 1 - 720 LITRES		490.10	
			620371 - GREASE TRAP SSLSC		114.95	
			620372 - GREASE TRAP FORREST PARK SPORTING		209.00	
EF069631	15/03/2018	WEST-SURE GROUP PTY LTD				393.25
			19288 - JOONDALUP LIBRARY - CASH IN TRANSIT FEB	CCCS/16	121.00	
			19289 - CASH IN TRANSIT CRAIGIE LEIS FEBRUARY		242.00	
			19290 - CASH IN TRANSIT DUNCRAIG LEIS FEBRUARY		30.25	
EF070004	29/03/2018	WEST-SURE GROUP PTY LTD				913.83
			19285 - JOONDALUP CASH IN TRANSIT FEB 2018		645.10	
			19286 - WHITFORDS CASH IN TRANSIT FEB 2018		147.73	
			19287 - WHITFORDS BOOKINGS CASH IN TRANSIT FEB		121.00	
EF069632	15/03/2018	WESTWIDE BUS & COACH CHARTER				650.00
			31080 - BUS HIRE STAFF CONFERENCE		650.00	
EF070014	29/03/2018	WGAWA PTY LTD				3,201.00
			WA101454 - CONSULTANT WARRANDYTE CLUBROOM		2,211.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			WA101455 - STRUCTURAL ENGINEERING MAWSON PARK TOILE		990.00	
EF069716	15/03/2018	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				189.00
			1091 - HIRE OF BUS FOR COMMUNITY TRANSPORT		86.80	
			1108 - REC BUS PA, E8		102.20	
106435	16/03/2018	WHITFORD LIBRARY PETTY CASH				212.65
			PERIOD ENDING 7/3/18 - PETTY CASH		212.65	
106488	29/03/2018	WHITFORD LIBRARY PETTY CASH				252.70
			PERIOD ENDING 23/3/18 - PETTY CASH		252.70	
106357	2/03/2018	WHITFORDS AMATEUR FOOTBALL CLUB				2,000.00
			FEBRUARY 2018 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
106393	9/03/2018	WHITFORDS SENIOR CITIZENS CLUB				7,120.00
			3 - CLASSES 3/12-12/1/2018		120.00	
			4 - POTTERY KILN		7,000.00	
EF069644	15/03/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				9,158.90
			9023134546 - STATIONERY		6.88	
			9023337658 - STATIONERY		914.01	
			9023430750 - STATIONERY		415.50	
			9023468941 - STATIONERY		59.92	
			9023494877 - STATIONERY		358.78	
			9023505367 - SCHWEPES LEMON LIME & BITTERS 300ML BOT		182.25	
			9023508020 - CATERING SUPPLIES		605.95	
			9023514949 - STATIONERY ETC		71.25	
			9023519410 - STATIONERY		11.94	
			9023530337 - STATIONERY		158.03	
			9023540478 - STATIONERY		176.13	
			9023541190 - STATIONERY		57.68	
			9023543711 - JASTEK FOLDING MINI STEP LADDER		239.48	
			9023543739 - STATIONERY		190.40	
			9023545265 - STATIONERY		110.87	
			9023545467 - STATIONERY		325.22	
			9023545571 - WOC CLEANING SUPPLIES		1,427.62	
			9023545798 - STATIONERY ETC		309.62	
			9023556390 - STATIONERY		174.15	
			9023556442 - WOC CLEANING SUPPLIES		229.13	
			9023558377 - STATIONERY		24.66	
			9023560812 - AUDIO TECHNICA ANC33IS NOISE CANCELLING		318.05	
			9023579835 - RE INVOICE 9023494877		-188.66	
			9023584857 - STATIONERY		272.29	
			9023597907 - STATIONERY		70.51	
			9023598662 - STATIONERY		21.00	
			9023604793 - STATIONERY ETC		72.27	
			9023607818 - STATIONERY		9.66	
			9023610376 - STATIONERY ETC		19.69	
			9023610902 - STATIONERY ETC		270.46	
			9023612324 - STATIONERY ETC		274.85	
			9023619301 - SAKATA RICE CRACKERS PLAIN 100G		20.61	
			9023619783 - STATIONERY		74.68	
			9023623003 - STATIONERY ETC		110.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9023624867 - HP51604A INK FOR CANON CALCULATORS BP37D		34.19	
			9023631047 - STAPLES VERTICLE SORTER MESH BLACK		34.23	
			9023631372 - ARTLINE 550A WHITEBOARD MARKER FINE 1.2M		91.40	
			9023632600 - BRIGHTON PROFESSIONAL BLEACH 4% HYPOCHLO		107.32	
			9023635613 - STAPLES CARBON NEUTRAL 20% RECYCLED A4 C		252.78	
			9023636185 - STATIONERY		417.45	
			9023637526 - STATIONERY		64.13	
			9023650416 - STATIONERY		58.89	
			9023674296 - STATIONERY		308.77	
			9023696237 - STATIONERY		80.53	
			9023712481 - STATIONERY		149.31	
			9023721305 - STATIONERY		164.34	
EF070015	29/03/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				7,511.91
			9023495005 - STATIONERY		324.82	
			9023611043 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		786.70	
			9023674447 - STATIONERY		104.89	
			9023682692 - STATIONERY		101.61	
			9023682796 - PAPER SUPPLIES FOR ADMIN BUILDING		384.91	
			9023683105 - RE INVOICE 9023556390		-32.40	
			9023688757 - STATIONERY		35.41	
			9023701731 - WOC CLEANING SUPPLIES		313.50	
			9023711547 - WOC CLEANING SUPPLIES		1,660.76	
			9023712193 - WOC CLEANING SUPPLIES		835.30	
			9023715505 - RE INVOICE 9022651760		-29.61	
			9023720584 - STATIONERY		3.43	
			9023720949 - STATIONERY		53.39	
			9023721148 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		462.11	
			9023721307 - STATIONERY		78.94	
			9023721630 - STATIONERY		305.71	
			9023733228 - STATIONERY		1,304.09	
			9023733286 - STATIONERY		362.32	
			9023733355 - STATIONERY		125.02	
			9023746578 - STATIONERY		331.01	
EF069643	15/03/2018	WITHERINGTON FAMILY TRUST T/A S WA LIBRARY SUPPLIES				104.10
			114080 - SPINE LABELS		104.10	
EF070012	29/03/2018	WITHERINGTON FAMILY TRUST T/A S WA LIBRARY SUPPLIES				852.86
			114262 - EASY COVER 300MMX15M 6807		852.86	
EF069639	15/03/2018	WOOD & GRIEVE ENGINEERS LIMITED				3,088.80
			221461 - FEASIBILITY STUDY		3,088.80	
EF070008	29/03/2018	WOOD & GRIEVE ENGINEERS LIMITED				495.00
			221654 - FEASIBILITY STUDY FIRE & POTABLE WATER		495.00	
EF069715	15/03/2018	WOODVALE FENCING				2,667.50
			612 - GOLDFINCH LOOP WOODVALE		385.00	
			613 - DUGDALE STREET		253.00	
			614 - CHURTON PARK SUMP		379.50	
			615 - RODGERS STREET, KANANGRA CRESCENT		396.00	

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 March 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			616 - GLENBAR ROAD DUNCRAIG		836.00	
			617 - CNR DORCHESTER AVE & BEACH ROAD		418.00	
EF069646	15/03/2018	XYST AUSTRALIA PTY LTD				3,850.00
			INV-0061 - YARDSTICK PARKS ANALYSIS AND IMPROVEMENT		3,850.00	
EF069647	15/03/2018	YHI POWER PTY LTD				543.40
			81222099 - PARTS ONLY 1DWM725 ISUZU FVR 1000		301.40	
			81222164 - PARTS ONLY		242.00	
EF069718	15/03/2018	YOGAU				180.00
			284 - TERM 1 YOGA		180.00	
EF070065	29/03/2018	YOGAU				270.00
			285 - TERM 1 YOGA		270.00	
EF069450	15/03/2018	YVONNE DOHERTY				1,400.00
			18/02/18 - PHOTOGRAPHY OF PUBLIC ART & MURALS		1,400.00	
106455	23/03/2018	ZANE LANGE				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF069648	15/03/2018	ZOO BUSINESS MEIDA PTY LTD				143.00
			90213 - MUSIC MANAGEMENT LICENCE		143.00	
					13,532,631.63	

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 March 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in March 2018						
106364	28/03/2018	BMD NORTHCLIFFE SURF LIFE SAVING CLUB				0.00
						0.00
Cancelled payments issued prior to March 2018						
106025	13/03/2018	MULLALOO BEACH PRIMARY SCHOOL				-500.00
			106025 -			-500.00
						-500.00
NET PAYMENT AMOUNT						\$13,532,131.63

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
TEF001488	19/03/2018	ALANA MAREE JUDGE				750.00
			9159 - BOND		750.00	
TEF001490	28/03/2018	AMIR ROUHI				750.00
			9240 - BOND		750.00	
TEF001491	28/03/2018	CARINE CATS BASEBALL CLUB				750.00
			993302 - BOND		750.00	
207284	20/03/2018	CHANDNI PATEL				750.00
			994562 - BOND		750.00	
207281	8/03/2018	DAVID N PAYNE				750.00
			9140 - BOND		750.00	
207285	28/03/2018	DEBRA FFORDE				100.00
			1350769 - BOND		100.00	
TEF001486	19/03/2018	EYVETTE PROSPER				750.00
			9108 - BOND		750.00	
TEF001482	8/03/2018	JADE SHELBY HICKS				400.00
			9065 - BOND		400.00	
TEF001483	8/03/2018	JULIE JASEN WREN				767.60
			990141 - BOND		767.60	
TEF001480	8/03/2018	JYE MCMANUS				750.00
			9066 - BOND		750.00	
TEF001485	19/03/2018	KIARA COLLEGE				400.00
			9136 - BOND		400.00	
TEF001481	8/03/2018	KYLIE THOMPSON				750.00
			989397 - BOND		750.00	
TEF001484	19/03/2018	LIONS CLUB OF WHITFORD (INC)				750.00
			971978 - BOND		750.00	
207282	20/03/2018	LISA BRINK				750.00
			8934 - BOND		750.00	
TEF001487	19/03/2018	MELANIE TASCONE				150.00
			9084 - BOND		150.00	
TEF001478	8/03/2018	MINA SHAH				750.00
			9172 - BOND		750.00	
207280	8/03/2018	MURRAY JOSEPH				400.00
			9142 - BOND		400.00	
TEF001476	8/03/2018	OCEAN RIDGE JUNIOR CRICKET CLUB				750.00
			9119 - BOND		750.00	
TEF001489	28/03/2018	OUR LADY OF THE MISSION CHURCH				400.00
			985933. - BOND		400.00	
207283	20/03/2018	SAMMY FRASER CAMPBELL				750.00
			9092 - BOND		750.00	
TEF001479	8/03/2018	SONYA STOJKOVIC				400.00
			8940 - BOND		400.00	
TEF001477	8/03/2018	WARWICK GREENWOOD JUNIOR CRICKET				750.00
			980816 - BOND		750.00	
					13,517.60	

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Mar-18	Municipal Cheques 106357 - 106489 & EF069341 - EF070065	13,532,631.63
		Less cancelled payments during the month	- 500.00
		Sub Total	13,532,131.63
		Municipal Vouchers	
2184A	01/03/18	Bank Fees and Charges	20,828.83
2185A	01/03/18	Credit Card Refund	755.97
2186A	01/03/18	Corporate Credit Card Payment Top Up	2,000.00
2187A	01/03/18	Corporate Credit Card Payment Top Up	2,000.00
2188A	01/03/18	Periodical Loan Repayment	98,455.98
2189A	02/03/18	International payment	12,500.00
2190A	02/03/18	Summonses Issued Dot AG	9,288.30
2191A	02/03/18	Corporate Credit Card Payment	22,447.01
2192A	06/03/18	Periodical Loan Repayment	222,136.72
2194A	07/03/18	International payment	5,650.00
2195A	09/03/18	Credit Card Refund	540.14
2196A	14/03/18	Credit Card Refund	558.93
2197A	14/03/18	International payment	7,096.77
2198A	14/03/18	Summonses Issued Dot AG	3,694.50
2199A	09/03/18	Payroll F/E 09/03/18	2,032,026.27
2200A	09/03/18	Pre-Pays F/E 09/03/18	160.66
2201A	09/03/18	Pre-Pays F/E 09/03/18	1,520.86
2202A	09/03/18	ClickSuper Direct Debit	309,229.53
2203A	19/03/18	Periodical Loan Repayment	93,670.72
2208A	26/03/18	Department Attorney General Lodgement FER Fines	1,593.00
2209A	26/03/18	Department Attorney General Lodgement FER Fines	17,877.00
2210A	23/03/18	Payroll F/E 23/03/18	2,029,387.67
2211A	23/03/18	Pre-Pays F/E 23/03/18	4,909.66
2212A	23/03/18	ClickSuper Direct Debit	308,755.26
2213A	28/03/18	Credit Card Refund	65.00
2214A	28/03/18	Periodical Loan Repayment	241,674.70
		Sub Total	5,448,823.48
		Trust Cheques & EFT Payments	
Creditor Payments	Mar-18	Trust Cheques 207279 - 207285 & TEF001476 - TEF001491	13,517.60
		Less cancelled payments during the month	-
		Sub Total	13,517.60
		TOTAL	18,994,472.71