

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November

2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
107491	9/11/2018	101 RESIDENTIAL PTY LTD				140.00
			VP18/0102 - REFUND VERGE PERMIT		140.00	
EF074832	30/11/2018	A & S PUGLIA STONEMASONS				5,060.00
			454 - REPAIR LIMESTONE WALL ON WHITFORDS AV		990.00	
			455 - WALLS MAINTENANCE READSHAW AVENUE		2,310.00	
			456 - WALLS MAINTENANCE MONTESSORI PRIMARY SCHOOL		1,760.00	
EF074469	30/11/2018	A GRADE SURVEYS				630.00
			6219 - CONSULTANCY		630.00	
EF074539	30/11/2018	A.J AND L.J DALTON ENTERPRISE PTY LTD T/AS CLARK RUBBER				165.00
			761705 - POOL MAT		165.00	
107594	30/11/2018	AARON SHEPHERD				61.65
			BPU18/0842 - REFUND BUILDING SERVICES LEVY		61.65	
EF074476	30/11/2018	ABCORP AUSTRALASIA PTY LTD				5,445.00
			IN18013187AU - RFID WRISTBANDS 45MM SMALL		5,445.00	
EF074488	30/11/2018	ACEN FORD PTY LTD (ADFORM ENGRAVING & SIGNS)				1,681.90
			2783 - SIGNS - ADVISORY - EXT CONT		1,681.90	
EF074467	30/11/2018	ACTION GLASS & ALUMINIUM				214.50
			B18049 - RM - GLAZING EXT MATERIAL PURC		214.50	
EF074689	30/11/2018	ADAM NALAPRAYA T/AS ADAM NALAPRAYA PHOTOGRAPHY				805.00
			374 - PHOTOGRAPHER FOR LFF		475.00	
			380 - PHOTOGRAPHER FOR MEET THE AUTHOR EVENT		330.00	
107567	23/11/2018	ADAM WHITING				60.50
			BA06/0047 - CANCELLED REQUEST COPY OF BUILDING PLANS		60.50	
EF074493	30/11/2018	ADAPT-A-LIFT GROUP PTY LTD				41,453.06
			130125 - HYSTER J2.5GX FORKLIFT		40,089.06	
			130125 06/11/18 - EXTENSION SLIPPERS FOR HYSTER J2.25GX		1,364.00	
EF074466	30/11/2018	AGENT SALES & SERVICES PTY LTD				3,164.70
			013713 - SUPPLY OF POOL CHEMICALS CLC		1,434.40	
			013715 - CONTAINERS POLY D G 15L/20L CLC		-65.45	
			013861 - SUPPLY OF POOL CHEMICALS CLC		104.50	
			13400 - SUPPLY OF POOL CHEMICALS		1,639.00	
			13402 - CONTAINER POLY		-46.75	
			13428 - SUPPLY OF POOL CHEMICALS		99.00	
EF074727	30/11/2018	ALAN ROBERT HEYDON T/AS REACH WITHIN				3,138.75
			2018019 - CONSULTANCY		1,890.00	
			2018020 - CONSULTANCY		1,248.75	
EF074404	15/11/2018	ALBERT JACOB				1,890.05
			NOV 18 - EXPENSE REIMBURSEMENT NOV 2018		552.64	
			NOV 2018 - EXPENSE REIMBURSEMENT NOV 2018		1,337.41	
EF074862	30/11/2018	ALBERT JACOB				11,269.67
			ALLOW-MAYOR - NOV 18 - MAYORAL ALLOWANCE - NOIV 18		7,405.33	

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			ALLOW-MTG-NOV 18 - MEETING FEE - NOV 18		3,920.50	
			MVNOV18 - MOTOR VEHICLE REIMBURSEMENT NOV 18		-56.16	
107583	30/11/2018	ALEKSANDAR PETROVIC				80.00
			1008235 - REFUND INFRINGEMENT		80.00	
EF074667	30/11/2018	ALEX MANFRIN				1,526.58
			41917B - ATTENDANT DUTIES CIAA		1,526.58	
107472	2/11/2018	ALINTA				495.95
			436998530 17/10/18 - CONSTELLATION DRIVE OCEAN REEF		495.95	
107555	16/11/2018	ALINTA				2,135.80
			642498400 29/10/18 - JOONDALUP ADMIN 28/09-25/10/18		2,099.00	
			962002342 29/10/18 - 27 PENISTONE ST GREENWOOD 28/09-25/10/18		36.80	
107572	23/11/2018	ALINTA				508.30
			802001699 05/11/18 - CURRAMBINE COMM CTR 06/08-02/11/18		508.30	
107510	9/11/2018	ALISON RIDAL				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074477	30/11/2018	ALS LIBRARY SERVICES PTY LTD				3,794.13
			57999 - PROFILED STOCK AS PER SLWA CONTRACT		73.70	
			58000 - PROFILED STOCK AS PER SLWA CONTRACT		520.72	
			58001 - PROFILED STOCK AS PER SLWA CONTRACT		151.93	
			58002 - PROFILED STOCK AS PER SLWA CONTRACT		152.98	
			58003 - PROFILED STOCK AS PER SLWA CONTRACT		97.11	
			58004 - PROFILED STOCK AS PER SLWA CONTRACT		44.71	
			58005 - STOCK AS SELECTED		54.40	
			58006 - PROFILED STOCK AS PER SLWA CONTRACT		134.44	
			58007 - STOCK AS SELECTED		29.78	
			58008 - STOCK AS SELECTED		9.51	
			58009 - STOCK AS SELECTED		12.52	
			58010 - STOCK AS SELECTED		91.36	
			58157 - STOCK AS SELECTED		72.04	
			58158 - PROFILED STOCK AS PER SLWA CONTRACT		97.11	
			58159 - STOCK AS SELECTED		62.70	
			58160 - PROFILED STOCK AS PER SLWA CONTRACT		403.82	
			58161 - PROFILED STOCK AS PER SLWA CONTRACT		37.49	
			58162 - STOCK AS SELECTED		55.50	
			58163 - PROFILED STOCK AS PER SLWA CONTRACT		91.16	
			58164 - PROFILED STOCK AS PER SLWA CONTRACT		46.57	
			58212 - PROFILED STOCK AS PER SLWA CONTRACT		30.39	
			58213 - STOCK AS SELECTED		15.19	
			58214 - PROFILED STOCK AS PER SLWA CONTRACT		63.89	
			58315 - STOCK AS SELECTED		132.69	

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			58316 - STOCK AS SELECTED		14.13	
			58317 - PROFILED STOCK		158.55	
			58318 - STOCK AS SELECTED		86.17	
			58319 - PROFILED STOCK		30.49	
			58320 - STOCK AS SELECTED		69.43	
			58321 - PROFILED STOCK		194.70	
			58322 - PROFILED STOCK		43.05	
			58323 - PROFILED STOCK		43.05	
			58416 - PROFILED STOCK		105.31	
			58417 - STOCK AS SELECTED		64.31	
			58418 - PROFILED STOCK		18.17	
			58419 - PROFILED STOCK		138.72	
			58501 - STOCK AS SELECTED		48.62	
			58502 - STOCK AS SELECTED		76.51	
			58503 - PROFILED STOCK AS PER SLWA CONTRACT		23.29	
			58504 - PROFILED STOCK AS PER SLWA CONTRACT		93.14	
			58505 - PROFILED STOCK AS PER SLWA CONTRACT		72.41	
			58506 - PROFILED STOCK AS PER SLWA CONTRACT		32.37	
EF074474	30/11/2018	ALTIFORM PTY LTD				6,538.40
			01019105 - PROMENADE RANGE BENCH SEATS		6,538.40	
EF074487	30/11/2018	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				363.00
			1792 - FACILITATE A PRESENTATION ON BLOGGING		363.00	
EF074379	15/11/2018	AMCOM PTY LTD				42,310.48
			3788 04/11/18 - INTERNET SERVICES		286.98	
			A346410 CN6215 - INTERNET SERVICES		17,119.50	
			A346525 CN3044 - INTERNET SERVICES		24,904.00	
EF074486	30/11/2018	AMGROW AUSTRALIA PTY LIMITED	(NUTURF)			13,178.00
			133925 - SOIL ANALYSIS	031/15	2,783.00	
			136681 - LEAF TISSUE ANALYSIS	031/15	10,395.00	
107496	9/11/2018	ANDRE KUNG				150.00
			8310 1/11/18 - DOG REGISTRATION REFUND		150.00	
107488	9/11/2018	ANDREA ATTWELL				30.00
			8310 1/11/18 - DOG REGISTRATION REFUND		30.00	
EF074767	30/11/2018	ANDREW MICHAEL SHAW				2,006.40
			5 - WEEDING PORTEOUS PARK		2,006.40	
EF074325	15/11/2018	ANDREW SEALE				355.00
			156954 - RATES REFUND		355.00	
EF074360	15/11/2018	ANGELA MAY TILBURY (PLATTERS TO PLEASE)				58.00
			18-10025 - CATERING FOR CIAA SELECTION PANEL		58.00	
EF074481	30/11/2018	APN OUTDOOR (TRADING) PTY LTD				1,536.07
			32208332-OCT-18 - BILLBOARD - 3 MONTHS JOON TRAIN STATION		1,536.07	
EF074480	30/11/2018	ARBOR CARBON				770.00
			INV_101105 - TURF RENOVATION		770.00	
EF074475	30/11/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				17,564.80
			INV-28141 - MISSED TREE HILLARYS AREA	02417B	2,073.50	
			INV-28180 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE	02417B	1,298.00	

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			INV-28181 - PRUNING UNDER LOW VOLTAGE CONDUCTORS - 1	02417B	148.50	
			INV-28227 - MISSED TREE PARKFIELD PLC CRAIGIE	02417B	159.50	
			INV-28261 - PRUNING UNDER LOW VOLTAGE CONDUCTORS - 1	02417B	5,809.10	
			INV-28262 - PRUNING UNDER LOW VOLTAGE CONDUCTORS - HEATHRIDGE AREA	02417B	7,916.70	
			INV-28303 - MISSED TREE GLENBANK ST KALLAROO	02417B	159.50	
EF074483	30/11/2018	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV181045564 - TELECONFERENCE SERVICE		18.70	
EF074484	30/11/2018	ARTROOM				6,435.00
			1570 - GRAPHIC DESIGN WORK 26 SEPT TO 4 OCT		2,447.50	
			1593 - DESIGN WORK 1-30 SEPTEMBER 2018		2,365.00	
			1611 - GRAPHIC DESIGN COVER FOR NOVEMBER 2018		1,622.50	
EF074479	30/11/2018	ARUP PTY LIMITED				5,903.04
			152592 - CONSULT JOONDALUP MAJOR ROAD NETWORK		5,903.04	
EF074464	30/11/2018	ASLAB PTY LTD				5,701.89
			21944 - ASPHALT TESTING CAREW PLC GREENWOOD	02316	1,014.91	
			21945 - ASPHALT TESTING ROSEDENE WAY GREENWOOD	02316	512.33	
			21946 - ASPHALT TESTING PAVETA CT	02316	375.17	
			21947 - ASPHALT TESTING ZAMIA PLC GREENWOOD	02316	1,365.06	
			21948 - ASPHALT TESTING BLACKALL DRV GREENWOOD	02316	1,383.93	
			21949 - ASPHALT TESTING LOBELIA ST GREENWOOD	02316	1,050.49	
EF074462	30/11/2018	ASPHALTECH PTY LTD				399,801.96
			10005759 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAVALLIA RD DUNCRAIG		5,623.20	
			10005759 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAVALLIA RD DUNCRAIG	01717	166,438.99	
			10005760 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ERICA COURT GREENWOOD		822.43	
			10005760 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ERICA COURT GREENWOOD	01717	9,032.74	
			10005761 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN PAVETA COURT GREENWOOD		1,088.00	
			10005761 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN PAVETA COURT GREENWOOD	01717	15,562.47	
			10005762 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LOBELIA STREET GREENWOOD		907.25	
			10005762 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LOBELIA STREET GREENWOOD	01717	16,950.08	
			10005764 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN CAREW PLACE GREENWOOD		979.55	

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			10005764 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN CAREW PLACE GREENWOOD	01717	21,131.88	
			10005765 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ROSEDENE WAY GREENWOOD	01717	28,962.36	
			10005766 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN BLACKALL DRIVE GREENWOOD		1,259.25	
			10005766 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN BLACKALL DRIVE GREENWOOD	01717	61,087.35	
			10005769 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN ZAMIA PLACE GREENWOOD	01717	48,437.92	
			10005770 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN NUYSIA PLACE GREENWOOD	01717	21,518.49	
EF074465	30/11/2018	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				99.00
			46206 - UNISEX CARGO PANTS ALTERATIONS		99.00	
EF074471	30/11/2018	AURION CORPORATION PTY LTD				6,336.00
			GAT100076 - ATO GATEWAY ACCESS 01/07/18-30/06/19		6,336.00	
EF074473	30/11/2018	AUSCORP IT				170.50
			39054 - TOSHIBA POWER SUPPLY UNIT PA5192A-1AC3		170.50	
EF074463	30/11/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				523.82
			1235462/00070 - LICENCE DUNCRAIG LEISURE CTR 01/07- 30/09/18		631.14	
			1235462/NO - CREDIT FOR DUNCRAIG LEIS CTR 01/07- 30/09/8		-107.32	
EF074485	30/11/2018	AUSTRALASIAN REPORTING AWARDS LIMITED				468.00
			221118CJ - ARA AWARDS – 2017/18 ANNUAL REPORT		468.00	
EF074376	15/11/2018	AUSTRALIA POST				27,676.84
			1007966672 620846 - POSTAGE FOR OCT 18		7,181.32	
			1007967623 678700 - POSTAGE FOR OCT 18		20,495.52	
EF074468	30/11/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				64,992.19
			48679 - ILUKA SPORTS COMPLEX AIR CON UPGRADE	02616	19,005.80	
			48715 - CRAIGIE LEISURE CENTRE FAN	02616	960.30	
			48751 - JOONDALUP CIVIC CHAMBER CHILLER NOT WORKING	02616	202.95	
			48767 - DILAPIDATION / ASSET SURVEY	02616	1,105.50	
			48786 - SILVER CHAIN KINGSLEY - MECHANICAL SERV	02616	20,785.60	
			48795 - SILVER CHAIN KINGSLEY REPLACEMENT OF THE MECHANICAL SERVICES SWITCHBOARD	02616	5,055.33	
			48813 - PROVISION OF MECHANICAL SERVICES - ADMIR	02616	11,477.86	
			48832 - THE DEPOT REPAIRS TO AIR CON	02616	49.50	
			48839 - ILUKA SPORTS REPAIRS TO AIR CON	02616	268.40	
			48842 - JOONDALUP RECEPTION REFRIGERATION NOT WORKING	02616	338.80	
			48843 - MILDENHALL SNR CITZ REPAIRS TO AIR CON	02616	411.68	

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			48850 - KINGSLEY COMMUNITY VISION (SILVER CHAIN REPAIRS TO AIR CON	02616	3,185.60	
			48868 - ADMIN ICE MAKING MACHINE NOT WORKING	02616	198.00	
			48888 - CRAIGIE LEISURE CENTRE AIR CON REPAIRS	02616	630.43	
			48893 - WHITFORDS SNR CITZ CENTRE AIR CON REPAIRS	02616	169.40	
			48901 - CRAIGIE LEISURE CENTRE AIR CON REPAIRS	02616	725.18	
			48922 - WARWICK COMMUNITY HALL AIR CON REPAIRS	02616	421.86	
EF074490	30/11/2018	AUSTRALIAN NUTRITION FOUNDATION DIVISION INC	ON VIC			1,100.77
			INV-3835 - PRESENTATION 'FOOD FOR THOUGHT'		1,100.77	
EF074334	15/11/2018	AXIIS CONTRACTING PTY LTD				954.86
			3969 - INSTALL PATH 0 -10 M2 (NEW)		55.00	
			3969 - INSTALL PATH 0 -10 M2 (NEW)	040/15	899.86	
EF074482	30/11/2018	AXIIS CONTRACTING PTY LTD				301,603.54
			3977 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M SHENTON AVE ILUKA	040/15	106,714.79	
			4014 - DUAL USE PATH MOORE DRV CURRAMBINE	040/15	53,302.47	
			4015 - DUAL USE PATH MOORE DRV CURRAMBINE	040/15	120,189.84	
			4032 - CONCRETE VEHICLE CROSSING RESIDENTIAL 10	040/15	935.00	
			4033 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150	040/15	3,732.87	
			4034 - COLOURED CONCRETE STENCILLING 150MM THIC	040/15	4,885.23	
			4035 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC	040/15	5,138.09	
			4045 - REPAIR PATH 1JOONDALUP HOSPITAL HAMPTON CT	040/15	1,041.93	
			4061 - CROSSOVER APRON 600MM WIDTH 100MM SORRENTO FORESHORE	040/15	1,002.87	
			4069 - DUAL USE PATH NEGRESKO PARK CURRAMBINE		159.50	
			4069 - DUAL USE PATH NEGRESKO PARK CURRAMBINE	040/15	1,577.79	
			4083 - DUAL USE PATH KINGSLEY MEMORIAL PARK	040/15	2,923.16	
EF074472	30/11/2018	AZAWAY				770.00
			1885 - ASBESTOS REMOVAL AFRIC WAY KALLAROO		385.00	
			1886 - ASBESTOS REMOVAL - PAW NEXT TO CAMBERWARRA DRV CRAIGIE		385.00	
EF074502	30/11/2018	BAILEYS FERTILIZER				8,343.56
			2898 - FERTILISER GROSORB GRANULATED 10LTR (100		2,161.50	
			3058 - BRILLIANCE GRANULATED 20KG PER BAG		1,630.75	
			3105 - TERRA START 20L		228.31	
			3120 - FERTILISER 3.1.1 PLUS - 10KG BAGS		2,183.50	
			3124 - TURF RENOVATION		184.31	
			3183 - FERTILISER 3.1.1 PLUS - 10KG BAGS		2,183.50	
			3598 - CREDIT FOR INV 3105		-228.31	
EF074389	15/11/2018	BALJIT JANDU CARROLL				180.00
			210 - YOGA INSTRUCTOR LSC TERM FOUR		180.00	

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EF074842	30/11/2018	BALJIT JANDU CARROLL				180.00
			211 - YOGA INSTRUCTOR LSC TERM FOUR 05/11/18 & 12/11/18		180.00	
EF074799	30/11/2018	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				27,701.30
			INV-0469 - MAINTENANCE AND WATERING (JUL'18-DEC'18)	00417	7,628.06	
			INV-0470 - MAINTENANCE AND WATERING (JUL'18-DEC'18)	00417	3,204.08	
			INV-0471 - MAINTENANCE AND WATERING (JUL'18-DEC'18)	00417	12,777.16	
			INV-0472 - LABOUR RATE (LABOURER) PER HOUR	00417	3,124.00	
			INV-0490 - CREATION OF AGONIS BOWLS	00417	968.00	
107566	23/11/2018	BARRIER REEF POOLS NORTHSIDE				61.65
			BPU18/0763 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF074642	30/11/2018	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				856.57
			416562 - LET'S SORT WASTE POSTERS A2		150.70	
			416563 - PULL UP BANNERS - NEW		570.24	
			416564 - MEET-YOUR-NEIGHBOUR POSTERS		135.63	
EF074501	30/11/2018	BATTERY WORLD JOONDALUP				364.95
			IN6060258253 - BATTERY SUPPLY/REPAIRS		364.95	
EF074384	15/11/2018	BAYCORP (WA) PTY LIMITED				27.50
			1018-201 - POUNDAGE		10.00	
			1018-249 198879 - POUNDAGE PROP 193339		17.50	
EF074835	30/11/2018	BAYCORP (WA) PTY LIMITED				49.80
			1118-069 197504 - POUNDAGE PROP 131616		16.80	
			1118-073 198882 - POUNDAGE PROP 185506		18.00	
			1118-074 197505 - POUNDAGE PROP 122631		15.00	
EF074834	30/11/2018	BBC ENTERTAINMENT				935.00
			1983710 - FOR THE ENTERTAINMENT AT CIAA 13/10/18		935.00	
EF074437	30/11/2018	BEAUMARIS NETBALL CLUB				2,154.93
			ACSRA2018 - 2018 ACSRA REIMBURSEMENT		2,154.93	
EF074511	30/11/2018	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				2,673.92
			SI0003207-AU - ETITLES AS SELECTED		2,403.98	
			SI0003294-AU - ETITLES AS SELECTED		269.94	
EF074497	30/11/2018	BIG W				93.30
			014917 - A40 MELBOURNE CUP - TABLEWARE		27.30	
			014929 - ITEMS FOR CHRISTMAS POOL PARTY		66.00	
EF074758	30/11/2018	BLUE GRIFFIN PTY LTD T/AS SPORTS ZEE				2,772.00
			60953 - STAFF UNIFORMS LC - 18/19		2,772.00	
EF074337	15/11/2018	BLUE SKYY CATERING PTY LTD T/AS LEAPFROGS CAFE				200.00
			201830 - DEPOSIT FOR MORNING TEA/GARDEN TOUR		200.00	
EF074495	30/11/2018	BOC LIMITED				203.40
			4020837230 - FUEL & OILS		74.69	
			4020876164 - DRY ICE		8.09	
			4020910497 - MEDICAL GRADE OXYGEN & COMPRESSED AIR CLC		42.50	
			4021005575 - RENTAL - IND. CYLINDERS		53.88	

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			4021076178 - MEDICAL GRADE OXYGEN CLC		24.24	
EF074499	30/11/2018	BOFFINS BOOKSHOP				419.28
			INV0114479 - STOCK AS SELECTED		419.28	
EF074494	30/11/2018	BOLLINGER & CO PTY LTD				3,468.81
			61622 - OCEAN REEF RD AUTO GATES REPAIR		219.01	
			61697 - RM - ROLLER DOORS EXT MATERIAL PURC		3,249.80	
EF074512	30/11/2018	BON GOLF PTY LTD (BON LEISURE)				18,701.10
			234 - CONSULTANCY		18,701.10	
EF074655	30/11/2018	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			4,311.02
			1766387 - SUPPLY OF BRICK PAVERS		4,311.02	
EF074336	15/11/2018	BORRELL RAFFERTY ASSOCIATES	PTY LTD			3,916.00
			18190 - FALKLAND PARK TOILET/CHANGE ROOMS OPC PE		3,916.00	
EF074506	30/11/2018	BORRELL RAFFERTY ASSOCIATES	PTY LTD			7,430.50
			18221 - CONSULT FOR PROPOSED NEW KIOSK & TOILETS AT MIAMI BEACH PROM ILUKA		2,123.00	
			18254 - CONSULT FOR CRAIGIE LEIS CENTRE REFURBISHMENT		5,307.50	
EF074537	30/11/2018	BORRELLO FAMILY TRUST T/AS CA RESOURCE INDUSTRIES	RRAMAR			7,875.56
			INV-38526 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	1,776.72	
			INV-38770 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	1,393.70	
			INV-38770 - RECEIPT OF MIXED CONSTRUCTION WASTE	028/15	1,580.04	
			INV-39015 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	284.46	
			INV-39028 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	137.94	
			INV-39029 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	140.80	
			INV-39030 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	779.90	
			INV-39031 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,782.00	
EF074753	30/11/2018	BORSA PTY LTD T/AS S & A SMASH	REPAIRS			1,000.00
			84474 - VEHICLE EXCESS 1EGP297		1,000.00	
EF074591	30/11/2018	BOSS PROMOTIONS PTY LTD (FISH BOSS)				150.00
			INV-0134 - FOOD VOUCHERS LITTLE FEET FESTIVAL		30.00	
			INV-0137 - VOUCHERS		120.00	
EF074505	30/11/2018	BOYA EQUIPMENT PTY LTD				132.81
			72671/01 - PARTS		132.81	
EF074504	30/11/2018	BOYANUP BOTANICAL				2,530.00
			112248 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF074427	19/11/2018	BP AUSTRALIA LIMITED				9,784.99
			10390726 - FUEL & OILS FOR OCT 18		9,784.99	
107485	9/11/2018	BRENAINN PAUL METCALFE				61.65
			BPU18/0611 - REFUND BUILDING SERVICES LEVY		61.65	
107487	9/11/2018	BRIONY WASLEY				200.00

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			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074519	30/11/2018	BRODAN (W.A.) PTY LTD (NORTHSANDS RESOURCES)				1,903.83
			10408 - SOIL / WEEDS WASTE FROM WOC		1,903.83	
EF074507	30/11/2018	BUGGY BUDDYS PTY LTD				990.00
			3766 - BUGGYBUDDY'S DIGITAL PROMOTION		990.00	
EF074381	15/11/2018	BUILDING & CONSTRUCTION INDUSTRY				30,195.93
			OCT 18 - BCITF OCT18 86 LEVY PAYMENTS		30,195.93	
EF074382	15/11/2018	BUILDING COMMISSION				75,549.11
			OCT 18 - BRB OCT 18 338 LEVIES		75,549.11	
EF074496	30/11/2018	BUNNINGS PTY LTD				3,217.66
			2400/00194289 - EMERGENCY SUPPLIES		63.70	
			2435/00140892 - SITE THEMATICS SUPPLIES LFF		198.85	
			2435/00144482 - SITE THEMATICS SUPPLIES LFF		390.24	
			2435/00163890 - RUBBER INTERLOCKING MAT 4490363		36.00	
			2435/00166272 - PURCHASE OF EQUIPMENT FOR AQUATICS		671.45	
			2435/00168638 - EMERGENCY SUPPLIES		122.55	
			2435/00181717 - GIFT VOUCHER		150.00	
			2435/00242919 - ESKY 65L BLUE AND WHITE ICE KING COOLER		169.00	
			2435/00256435 - CLEVER CUBE DIVIDER BLACK OAK		125.40	
			2435/01389899 - HARDWARE ITEMS		227.05	
			2435/01419151 - HARDWARE ITEMS		59.84	
			2435/01515668 - HARDWARE ITEMS		32.40	
			2435/01518155 - PANTRY CUPBOARD AND SHELF FOR EDGE		156.08	
			2435/01519219 - HARDWARE ITEMS		109.76	
			2435/01521874 - HARDWARE ITEMS		14.25	
			2435/01522236 - HARDWARE ITEMS		83.30	
			2435/01522397 - HARDWARE ITEMS		19.90	
			2435/01524764 - HARDWARE ITEMS		117.12	
			2435/01526157 - HARDWARE ITEMS		42.56	
			2435/01532242 - HARDWARE ITEMS		73.44	
			2435/01533230 - HARDWARE ITEMS		59.34	
			2435/01533232 - HARDWARE ITEMS		47.29	
			2435/02017948 - HARDWARE ITEMS		40.27	
			2435/02017950 - HARDWARE ITEMS		69.83	
			2435/02020480 - HARDWARE ITEMS		65.55	
			2435/02023470 - HARDWARE ITEMS		16.45	
			2435/02026866 - HARDWARE ITEMS		21.06	
			2435/02028518 - HARDWARE ITEMS		34.98	
EF074510	30/11/2018	BYPROGRESS PTY LTD				990.00
			INV-1361 - HIRE OF INFLATABLE AMUSEMENTS		990.00	
EF074636	30/11/2018	C R KENNEDY & CO PTY LTD				435.60
			1367289 - HIRE OF WA GPS		435.60	
EF074531	30/11/2018	CALE AUSTRALIA PTY LTD				2,776.36
			INV-101550 - CREDIT CARD TRANSACTIONS OCT 18		2,776.36	
EF074547	30/11/2018	CALKAY PTY LTD				275.00
			91118 - WARWICK COMM CTR PREPARE A ROOF HEIGHT SAFETY REPORT		275.00	

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EF074616	30/11/2018	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)	CONNECT CALL			4,871.63
			94137 - OVERCALLS FEE OCT 18		4,871.63	
EF074428	19/11/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD				72,269.77
			0301694011 - CALTEX FUEL IMPORT 01/11/2018		72,269.77	
EF074528	30/11/2018	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				342.94
			132713 - VACUUM BAGS AND JUST MUSK CLEANING CHEMICALS		342.94	
EF074839	30/11/2018	CANCER COUNCIL WA EFT				1,500.00
			1150380 - RELAY FOR LIFE SPONSORSHIP		1,500.00	
EF074541	30/11/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD				1,496.00
			69283 - HOSPITALITY CONSULTANCY FEE		572.00	
			69333 - HOSPITALITY CONSULTANCY FEE		924.00	
107515	9/11/2018	CARA D'RAINE				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074526	30/11/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				20,956.40
			16,561 - 20,000KM SERVICE FOR ISUZU D MAX	01117	374.00	
			16,644 - SERVICE NISSAN NAVARA	01117	5,359.80	
			16,673 - 15,000KM YEAR 2018, HYUNDAI SANTA-FE 7S	01117	236.50	
			16,675 - 60,000KM YEAR 2015, TOYOTA HIACE 7W04180	01117	258.50	
			16,678 - 130,000KM YEAR 2010 - 14, TOYOTA HILUX,	01117	220.00	
			16,679 - 150,000KM SERVICE ISUZU D-MAX	01117	1,220.20	
			16,681 - 150,000 KM SERVICE HYUNDAI ILOAD	01117	1,398.80	
			16,684 - 40,000KM SERVICE NISSAN NAVARA	01117	456.50	
			16,685 - 40,000KM SERVICE NISSAN NAVARA	01117	456.50	
			16,688 - 60,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	1,064.20	
			16,711 - BRAKE PADS REPLACEMENT ISUZU D-MAX	01117	450.00	
			16,733 - 40,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	1,003.20	
			16,757 - 75,000KM SERVICE HYUNDAI ILOAD	01117	242.00	
			16,783 - 90,000KM SERVICE NISSAN NAVARA	01117	231.00	
			16,784 - 30,000KM SERVICE HOLDEN CALAIS	01117	236.50	
			16428 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	01117	844.30	
			16477 - 15,000KM YEAR 2017/18, MITSUBISHI TRITON	01117	2,183.30	
			16480 - 15,000KM YEAR 2017/18, MITSUBISHI TRITON	01117	2,183.30	
			16482 - 15,000KM YEAR 2017/18, MITSUBISHI TRITON	01117	2,275.80	
			16557 - 15,000KM YEAR 2017/18, FORD TRANSIT CUST	01117	262.00	
EF074470	30/11/2018	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				56.45
			111205 - SELF INKING STAMP G HUNT		56.45	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF074492	30/11/2018	CAROLA SARA AKINDELE-OBE T/AS AKINDELE-OBE	CAROLA			416.34
			COJ_181025 - ATTENDANT DUTIES CIAA		416.34	
EF074338	15/11/2018	CAVAL LIMITED				1,310.00
			IR10050369 - ROAD TO EILTS 12 MONTHS SUB		1,310.00	
EF074730	30/11/2018	CEI PTY LIMITED T/AS RAECO				115.54
			529622 - SINGLEFOLD GLOSS 300MM X 25M		115.54	
EF074535	30/11/2018	CENTRAL REGIONAL TAFE				1,617.60
			I0005147 - MUNICIPAL LAW A & B		366.60	
			I0005178 - CATERING		287.20	
			I0005217 - MUNICIPAL LAW A & B		366.60	
			I0005242 - CATERING		287.20	
			I0005280 - MUNICIPAL LAW A		166.40	
			I0005292 - CATERING		143.60	
107521	9/11/2018	CERYA JONES				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074522	30/11/2018	CHADSON ENGINEERING PTY LTD				302.50
			A0079638 - PALINTEST AP 011 DPD NO 1 TABLETS		302.50	
EF074837	30/11/2018	CHAMBER OF COMMERCE & INDUSTRY				55.00
			343431 - GOVERNMENT GRANTS BRIEFING 30/10/18		55.00	
EF074572	30/11/2018	CHENOAH JEAN DIAGNE				1,079.40
			10/10/18 - ATTENDANT DUTIES CIAA		1,079.40	
EF074534	30/11/2018	CHESS (WA) PTY LIMITED				676.50
			INV-0877 - SCHEDULED SERVICE		676.50	
EF074444	30/11/2018	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-NOV 18 - MEETING FEE NOV 18		2,613.66	
107504	9/11/2018	CHRISTINE WAKE				30.00
			8310 1/11/18 - DOG REGISTRATION REFUND		30.00	
EF074409	15/11/2018	CHRISTOPHER MAY				179.82
			NOVEMBER 2018 - EXPENSE REIMBURSEMENT NOV 2018		179.82	
EF074869	30/11/2018	CHRISTOPHER MAY				2,613.66
			NOVEMBER 2018. - EXPENSE REIMBURSEMENT NOV 2018		2,613.66	
EF074543	30/11/2018	CHRISTOPHER RICHARD FRAME T/AS CHRIS FRAME				350.00
			JOON003 - FACILITATE A PRESENTATION ON "P & O:		350.00	
107520	9/11/2018	CINZIA SAWATZKY				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074550	30/11/2018	CIRRUS NETWORKS PTY LTD (CIRRUS NETWORKS - FEDERAL)				14,910.18
			INV-006760 - MERAKI MR33 CLOUD MANAGED AP		14,910.18	
EF074385	15/11/2018	CITY OF PERTH				66.06
			253796 - COLLECT AND PROCESS ORGANIC WASTE		66.06	
EF074838	30/11/2018	CITY OF PERTH				121.11
			254092 - COLLECT AND PROCESS ORGANIC WASTE		121.11	
EF074386	15/11/2018	CITY OF WANNEROO				42,787.34

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			190634 - COJ RESIDENT SELF HAUL GREENS FACILITY		21,393.67	
			190768 - COJ SELF HAUL GREENS FACILITYS COSTS		21,393.67	
EF074840	30/11/2018	CITY OF WANNEROO				21,393.67
			190949 - COJ RESIDENT SELF HAUL GREENS FACILITY COST		21,393.67	
EF074332	15/11/2018	CJ & LZ COCKERHAM				1,500.61
			194649 - RATES REFUND		1,500.61	
EF074322	15/11/2018	CLAIRE WOOD				137.35
			061118 - ADMIN BUILDING PARKING		30.40	
			8726 - STAFF REWARD & RECOGNITION		106.95	
EF074523	30/11/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				559,995.23
			21504416 - PROCESSING OF CAR BATTERIES OCT 18	01410	2,630.10	
			9816210 - BULK HARD WASTE - COLLECTION JULY 18	02516	106,851.07	
			9818772 - BULK HARD WASTE - SORTING, RECOVERY/PROC JULY 18	02516	60,324.73	
			9819561 - PROCESSING OF COMMINGLED RECYCLABLES JULY 18	01410	37,068.59	
			9820903 - BULK HARD WASTE - COLLECTION AUG 18	02516	101,227.93	
			9821347 - BULK HARD WASTE - SORTING, RECOVERY/PROC AUG 18	02516	64,368.12	
			9822748 - PROCESSING OF COMMINGLED RECYCLABLES AUG 18	01410	39,696.62	
			9823296 - BULK HARD WASTE - SORTING, RECOVERY/PROC SEPT 18	02516	37,766.28	
			9825293 - BULK HARD WASTE - COLLECTION SEPT 18	02516	76,335.84	
			9825294 - PROCESSING OF COMMINGLED RECYCLABLES SEPT 18	01410	33,725.95	
EF074549	30/11/2018	CLEANSWEEP (WA) PTY LTD (CLEAN INDUSTRY ENVIRONMENTAL				41,177.00
			28538 - SWEEPING OF ALL URBAN ROADS - MARMION AREA	033/15	1,996.12	
			28539 - SWEEPING OF ALL URBAN ROADS - SORRENTO AREA	033/15	3,832.13	
			28540 - SWEEPING OF DUAL USE PATHS - COASTAL - B	033/15	4,653.67	
			28541 - HIRE OF ROAD SWEEPER WEST COAST DRV	033/15	842.69	
			28542 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS		10,208.12	
			28543 - HIRE OF ROAD SWEEPER VARIOUS CARPARKS	033/15	421.34	
			28544 - HIRE OF ROAD SWEEPER VARIOUS CARPARKS	033/15	526.68	
			28547 - SWEEPING OF CAR PARKS - BURNS BEACH CAR	033/15	8,477.19	
			28548 - HIRE OF ROAD SWEEPER CAREW PLACE GREENWOOD	033/15	210.67	
			28549 - HIRE OF ROAD SWEEPER JANTHINA CRESCENT	033/15	163.64	
			28551 - HIRE OF ROAD SWEEPER BLACKALL DRV GREENWOOD	033/15	1,474.70	
			28552 - HIRE OF ROAD SWEEPER NORLUP PLACE HEATHRDIGE	033/15	316.01	
			28553 - HIRE OF ROAD SWEEPER COQUINA PLACE HEATHRDIGE	033/15	210.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28554 - HIRE OF ROAD SWEEPER NOETIA COURT HEATHRIDGE	033/15	105.34	
			28555 - HIRE OF ROAD SWEEPER OLHAM STREET HILLARYS	033/15	395.01	
			28556 - HIRE OF ROAD SWEEPER ROSEDENE WAY GREENWOOD	033/15	158.00	
			28557 - HIRE OF ROAD SWEEPER ERICA COURT GREENWOOD	033/15	52.67	
			28558 - HIRE OF ROAD SWEEPER PAVETA COURT GREENWOOD	033/15	52.67	
			28559 - HIRE OF ROAD SWEEPER LOBELIA ST GREENWOOD	033/15	105.34	
			28560 - HIRE OF ROAD SWEEPER JETTY PLC HEATHRIDGE	033/15	368.68	
			28561 - HIRE OF ROAD SWEEPER ZAMIA PLACE GREENWOOD	033/15	158.00	
			28562 - HIRE OF ROAD SWEEPER NUYTSIA PLACE GREENWOOD	033/15	158.00	
			28563 - HIRE OF ROAD SWEEPER DAVALLIA RD DUNCRAIG	033/15	4,659.73	
			28564 - HIRE OF ROAD SWEEPER CURRAMBINE AREA	033/15	210.67	
			28580 - HIRE OF ROAD SWEEPER ARMYTAGE WAY HILLARYS	033/15	210.67	
			28623 - HIRE OF ROAD SWEEPER ROBERTSON CYCLEWAY	033/15	918.92	
			28740 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	033/15	10,208.12	
			38550 - HIRE OF ROAD SWEEPER ARMYTAGE WAY HILLARYS	033/15	289.67	
			CR28542 - CREDIT FOR INV 28542		-10,208.12	
107591	30/11/2018	CODIE ANTOINE RAY COCHRANE				197.00
			1003326 & 1003327 - INFRINGEMENT NOTICE P351734 & P351735 INFRINGEMENTS PAID BEFORE BEING WITHDRAWN		197.00	
EF074533	30/11/2018	COLLEAGUES NAGELS				237.60
			R37575 - PARKING TICKET MACHINE LABELS		237.60	
EF074390	15/11/2018	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				1,755.00
			W181206-273340 - CEDA 2018 WA STATE OF THE STATE 06/12/18		1,755.00	
EF074843	30/11/2018	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				1,110.00
			W181129-274356 - CEDA THE FUTURE OF WORK EVENT 29/11/18		1,110.00	
EF074521	30/11/2018	COMMUNITY NEWSPAPER GROUP				24,515.11
			232992 - ADVERTISING FOR OCT 18		24,515.11	
EF074520	30/11/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD				7,414.00
			53780 - PLANNING CONSULTATION SIGN		1,540.00	
			53785 - SIGNS - ADVISORY		594.00	
			53792 - PLANNING CONSULTATION SIGN		2,244.00	
			53851 - PLANNING CONSULTATION SIGN		792.00	
			53918 - SUPPLY 3 X 2700 X 1200MM SIGNS, INSTALL		2,244.00	
107545	12/11/2018	CORPORATE SERVICES PETTY CASH				1,292.90
			PETTY CASH W/E 09/11/18 - PETTY CASH REIMBURSEMENT W/E 09/11/18		1,292.90	
107556	16/11/2018	CORPORATE SERVICES PETTY CASH				743.50

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			PETTY CASH W/E 13/11/18 - PETTY CASH REIMBURSEMENT W/E 13/11/18		743.50	
107573	23/11/2018	CORPORATE SERVICES PETTY CASH				319.75
			PETTY CASH W/E 20/11/18 - PETTY CASH REIMBURSEMENT W/E 20/11/18		319.75	
107595	30/11/2018	CORPORATE SERVICES PETTY CASH				801.65
			PETTY CASH W/E 28/11/18 - PETTY CASH REIMBURSEMENT W/E 28/11/18		801.65	
107511	9/11/2018	CORRINA MARKICH				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074536	30/11/2018	CORSIGN WA PTY LTD				7,012.50
			32611 - A FRAME SIGNS FOR RPCP		1,017.50	
			32687 - REACTIVE MATERIALS - SIGN MAINTENANCE		1,038.40	
			32985 - REACTIVE MATERIALS - SIGN MAINTENANCE		621.50	
			33022 - SIGNS - ADVISORY - EXT CONT		365.20	
			33063 - SIGNS FOR BURNS BEACH RD PSA		198.00	
			33067 - SIGNS FOR WEST COAST DR PSA		336.60	
			33231 - SIGN MAINTENANCE		37.40	
			33232 - PAVEMENT MARKERS		550.00	
			33332 - REACTIVE MATERIALS - SIGN MAINTENANCE		895.40	
			33478 - SIGN MAINTENANCE		37.40	
			33539 - SIGN MAINTENANCE		1,103.30	
			33569 - SADDLE BAG		495.00	
			33657 - SIGN MAINTENANCE		316.80	
EF074339	15/11/2018	COVS PARTS PTY LTD				990.07
			1580067252 - PARTS ONLY		110.00	
			1580067264 - PARTS ONLY		25.82	
			1580067278 - PARTS ONLY		414.25	
			1580067279 - PARTS ONLY		440.00	
EF074524	30/11/2018	COVS PARTS PTY LTD				174.06
			1580069634 - PARTS ONLY		13.87	
			1580069839 - PARTS ONLY		124.30	
			1580069853 - PARTS ONLY		232.56	
			1580069968 - BOLLARD ORANGE 8KG BASE		-314.60	
			1580070166 - PARTS ONLY		25.82	
			1580070188 - PARTS ONLY		23.21	
			1580070844 - PARTS		15.77	
			1580071494 - PARTS		53.13	
EF074648	30/11/2018	CR JOHN LOGAN				2,916.28
			01/10-31/10/18 - EXPENSE REIMBURSEMENT 01/10-31/10/18		302.62	
			ALLOW-MTG- NOV 18 - MEETING FEE - NOV 18		2,613.66	
EF074347	15/11/2018	CR NIGEL JONES				1,006.97
			29/09-06/11/18 - EXPENSE REIMBURSEMENT 29/09-06/11/18		409.97	
			NOV 18 - EXPENSES PLAYGROUND & PLAYSPACES FORUM OCT 18		77.00	
			NOV 2018 - CASH ADVANCE SYDNEY PLANNING SUMMIT NOV 18		520.00	
EF074633	30/11/2018	CR NIGEL JONES				2,841.32
			07/11-20/11/18 - EXPENSE REIMBURSEMENT 07/11-20/11/18		227.66	
			ALLOW-MTG- NOV 18 - MEETING FEE - NOV 18		2,613.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF074358	15/11/2018	CR RUSSELL POLIWKA				520.00
			NOVEMBER 2018 - CASH ADVANCE SYDNEY PLANNING SUMMIT NOV		520.00	
EF074704	30/11/2018	CR RUSSELL POLIWKA				4,464.99
			NOVEMBER 2018. - EXPENSE REIMBURSEMENT NOV 2018		2,613.66	
			NOVEMBER 2018.. - DEPUTY MAYOR ALLOWANCE - NOV 2018		1,851.33	
EF074565	30/11/2018	CR SOPHIE DWYER				2,613.66
			ALLOW-MTG-NOV 18 - MEETING FEE - NOV 18		2,613.66	
EF074769	30/11/2018	CRISTIANA CHESSA (STAND UP PADDLE PERTH)				165.00
			728-00002125 - YOGA ON THE BOARD LSC		165.00	
EF074551	30/11/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY				764.00
			235776 - 2 X ER1909/335012 KEYS		56.32	
			236207 - RM - LOCK AND KEYS EXT MATERIAL PURC		595.05	
			237030 - KEYS		112.63	
EF074544	30/11/2018	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,727.60
			01067838 - PRICE PER TICKET PAYMENT MACHINE FOR CAS	01517	6,727.60	
EF074530	30/11/2018	CULTURE COUNTS (AUSTRALIA) PTY LTD				1,650.00
			INV-0543 - EVALUATION OF SURVEY RESULTS		1,650.00	
EF074546	30/11/2018	CURNOW GROUP (HIRE) PTY LTD				66,691.35
			116 - STRUCTURES - EXT CONT		38,230.06	
			117 - DRAINAGE-GULLY/MANHOLES - EXT CONT		28,461.29	
EF074387	15/11/2018	CUROST MILK SUPPLY				595.30
			480303 - SUPPLY OF MILK FOR ADMIN BUILDING W/E 19/10/18		237.75	
			480336 - MILK FOR LIBRARY ADMINISTRATION		32.60	
			481131 - SUPPLY OF MILK FOR ADMIN BUILDING		259.75	
			481166 - MILK FOR LIBRARY ADMINISTRATION		32.60	
			481999 - MILK FOR LIBRARY ADMIN W/E 02/11/18		32.60	
EF074841	30/11/2018	CUROST MILK SUPPLY				561.85
			481966 - SUPPLY OF MILK FOR ADMIN BUILDING W/E 02/11/18		236.90	
			482795 - SUPPLY OF MILK FOR ADMIN BUILDING W/E 09/11/18		259.75	
			482830 - MILK FOR LIBRARY ADMIN W/E 09/11/18		32.60	
			483665 - MILK FOR LIBRARY ADMIN W/E 16/11/18		32.60	
EF074525	30/11/2018	CYCLUS PTY LTD				3,635.50
			INV-0137 - EVENT BUILD CREW FOR LFF		550.00	
			INV-0143 - EVENT BUILD CREW FOR LFF		3,085.50	
EF074559	30/11/2018	D & T ASPHALT PTY LTD				21,599.78
			2797 - AC7 MARSHALL BLOW 50 - PICKUP AND LAY	01817	6,595.38	
			2802 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY	01817	2,772.00	
			2803 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY	01817	6,980.32	

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			2807 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY WARWICK ROAD	01817	5,252.08	
EF074518	30/11/2018	D PHAM & N.C RAITHATHA (BANTASTIC MI)				780.00
			INV-0009 - DEPOSIT FOR CITY OF JOONDALUP CHRISTMAS PARTY		780.00	
107499	9/11/2018	DANIEL KELLY				30.00
			8310 1/11/18 - DOG REGISTRATION REFUND		30.00	
EF074615	30/11/2018	DANIEL RICHARD HAINES (FRUIT NUS)	VEGIES R			360.00
			102 - FRUIT BASKETS MEMBER EVENT WELLNESS WEEK		360.00	
EF074571	30/11/2018	DANIELA DLUGOCZ				1,925.00
			82452068974 - ARMISTICE DAY CENTENARY ART PROJECT		1,925.00	
EF074752	30/11/2018	DANIELS HEALTH SERVICES PTY LTD	STERIHEALTH SERVICES			301.92
			1697573 - COLLECTION OF SHARPS CONTAINERS		301.92	
EF074844	30/11/2018	DARDANUP BUTCHERING COMPANY				309.21
			BL459066 - BBQ SAUSAGES		309.21	
EF074556	30/11/2018	DATA #3				26,996.73
			01763439 - ADOBE ACROBAT DC 2017 LICENCE		261.69	
			01767720 - ADOBE ACROBAT DC 2017 LICENCE		1,046.76	
			01770755 - QUANTUM MAINTENANCE		8,098.12	
			01771809 - SNAGIT V18 WIN/MAC - SINGLE USER LICENSE		56.88	
			01772668 - CSP MONTHLY USAGE OCT - NOV 18		17,533.28	
EF074561	30/11/2018	DATA COM SYSTEMS (WA) PTY LTD				10,146.22
			INV DSPW058247 - HP Z4 (3TT78PA) WORKSTATIONS		7,722.92	
			INV STDW060999 - ACRONIS ACCESS ADVANCED RENEWAL 01/12/18 -30/11/19		2,423.30	
EF074400	15/11/2018	DAVE HENDROFF & LEON HENDROFF				1,210.00
			20180029 - ANIMAL WINDSOCK PUPPETS		1,210.00	
EF074608	30/11/2018	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				780.92
			19182 - SANITARY SERVS VARIOUS AREAS OCT 18		780.92	
EF074567	30/11/2018	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.27 - NEW TECHNOGYM EQUIPMENT LEASE CLC		970.56	
107592	30/11/2018	DEAN COUZENS				80.00
			957997 - INFRINGEMENT NOTICE P325163 INFRINGEMENT PAID BEFORE IT WAS WITHDRAWN		80.00	
107495	9/11/2018	DEBBIE CUNNINGHAM				150.00
			8310 1/11/18 - DOG REGISTRATION REFUND		150.00	
EF074453	30/11/2018	DEBBIE GRAY				160.00
			1663803 - GYM MEMBERSHIP REFUND		160.00	
EF074554	30/11/2018	DECIPHA PTY LTD				1,785.71
			7574261058 - MAILROOM SERVS OCT 18		1,785.71	
107506	9/11/2018	DEIRDRE RONAN				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074552	30/11/2018	DELL AUSTRALIA PTY LIMITED				415.27
			2408920201 - 2TB HARD DISK DRIVE		415.27	

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EF074508	30/11/2018	DENISE VIOLET BROWN T/AS DENISE BROWN DESIGNS				1,600.00
			25/10/18 - ARMISTICE DAY ART WORKSHOPS		1,600.00	
EF074378	15/11/2018	DEPARTMENT OF FIRE & EMERGENCY SERVICES T/AS				474.75
			47376 - CONNOLLY COMM CTR MONITORING FEE 01/07- 04/10/18		474.75	
EF074391	15/11/2018	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				632.00
			REC16448 - DEPOSIT FOR ERN HALLIDAY.PLATINUM ADVENT 11/03/19		256.00	
			REC16449 - DEPOST FOR ERN HALLIDAY.PLATINUM ADVENT 18/03/19		376.00	
EF074311	15/11/2018	DEPARTMENT OF PLANNING				241.00
			DAP/18/16/01089 DA18/1149 - DEVELOPMENT ASSESSMENT PANEL FEE FOR REDUCTION TO 21 MULTIPLE DWELLINGS & RELOCATION OF BIN STORE		241.00	
EF074446	30/11/2018	DEPARTMENT OF PLANNING				5,603.00
			DAP/18/01522 DA18/1103 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 10 & 11 RUTHVEN PLC DUNCRAIG TWELVE MULTIPLE DWELLINGS		5,603.00	
107522	9/11/2018	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE				110.00
			05/11/18 - PAYMENT FOR 5 OWNER DETAILS FOR INFRINGEMENT NOTICES		110.00	
EF074364	15/11/2018	DEPARTMENT OF THE PREMIER AND CABINET				2,618.75
			161746 - GOVERNMENT GAZETTE ADVERTISING 2018/19		2,618.75	
EF074560	30/11/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				3,956.80
			4105367 - VEHICLE SEARCH FEES OCT 18		3,956.80	
EF074706	30/11/2018	DETMOLD AUSTRALIA SALES PTY LTD (PAPER-PAK)				308.00
			2168338 - #16 PARIS PAPER TWIST HANDLE BAG		308.00	
107569	23/11/2018	DIAN NOFILA				80.00
			P376097 - REFUND PARKING INFRINGEMENT		80.00	
EF074340	15/11/2018	DIELECTRIC SECURITY SYSTEM TRUST				528.00
			66034 - ROUTINE MAINTENANCE TO RPCP SYSTEMS		528.00	
EF074566	30/11/2018	DIELECTRIC SECURITY SYSTEM TRUST				7,791.30
			66142 - BMS MODIFICATIONS & ADDITIONS		3,498.00	
			66143 - GPRS MONITORING UNIT		1,048.30	
			66144 - VIDEO WORSTATION I7 8700K INTEL CPU		3,245.00	
EF074564	30/11/2018	DIMENSION DATA LEARNING SOLUTIONS PTY LIMITED				1,210.00
			INV-124372-54N1P5 - OFFICE 365 CUSTOMISED TRAINING 15/11/18		1,210.00	
EF074562	30/11/2018	DONEGAN ENTERPRISES PTY LTD				38,131.50
			5196 - LANDSCAPE MTCE WEDGEWOOD PARK EDGEWATER		15,170.10	
			5202 - KERBING MAINTENANCE		8,140.00	
			5211 - CONCRETE - EXT CONT		1,364.00	
			5224 - KINGSLEY PEACH PARK LANDSCAPE WORKS		6,670.40	
			5241 - PLAY EQUIPMENT MAWSON PARK		5,247.00	
			5242 - PLAY EQUIPMENT MAWSON PARK		1,540.00	

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EF074569	30/11/2018	DOWSING GROUP PTY LTD				129,195.00
			11430 - REMOVAL & DISPOSAL OF KERBING JETTY PLC HEATHRIDGE	030/15	10,992.30	
			11431 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	30,709.80	
			11432 - REMOVAL & DISPOSAL OF KERBING PAVETA CT	030/15	5,734.30	
			11434 - REMOVAL & DISPOSAL OF KERBING JANTHINA CRES HEATHRIDGE	030/15	19,472.20	
			11437 - REMOVAL & DISPOSAL OF KERBING COQUINA PL HEATHRIDGE	030/15	9,922.00	
			11440 - REMOVAL & DISPOSAL OF KERBING ARMYTAGE WAY HILLARYS	030/15	32,993.40	
			11441 - REMOVAL & DISPOSAL OF KERBING OLDHAM ST	030/15	19,371.00	
EF074555	30/11/2018	DUNBAR SERVICES (WA) PTY LTD				21.45
			39200 - EXCHANGE FILERS		21.45	
107473	2/11/2018	DUNCRAIG LIBRARY PETTY CASH				312.50
			PETTY CASH W/E 02/11/18 - REIMBURSEMENT OF PETTY CASH W/E 02/11/1		312.50	
EF074558	30/11/2018	DVA FABRICATIONS				1,210.00
			4223 - FRAMED SLATWALL - PEACOCK 2MH X 9.8MW		1,210.00	
EF074392	15/11/2018	DVD WAREHOUSE				423.50
			53235 - DVD SINGLE CLEAR CASE (14MM)		423.50	
EF074568	30/11/2018	DY-MARK (AUST) PTY LTD				1,868.13
			1123547 - SPRAY & MARK F/PINK 350G		1,494.50	
			1125485 - SPRAY & MARK YELLOW 350G		373.63	
EF074849	30/11/2018	E FIRE & SAFETY (WA)				170.50
			225720 - 1 X DCP FIRE EXTINGUISHER		126.50	
			226410 - SERVICE OF FIRE EXTINGUISHER AT MALAGA		44.00	
EF074582	30/11/2018	EASISALARY PTY LTD				52.01
			OCT 18 - GST ADJUSTMENT OCT 18		52.01	
EF074394	15/11/2018	ECO LOGICAL AUSTRALIA PTY LTD				11,975.70
			PER0971 - CONSULTANCY		11,975.70	
107523	9/11/2018	EDGEWATER LIQUOR STORE				125.95
			15656 - REFRESHMENTS FOR BU MEETING		125.95	
EF074393	15/11/2018	EDITH COWAN UNIVERSITY				684.75
			10035938 - WEBSITE MAINTENANCE OF THE LINK		684.75	
EF074846	30/11/2018	EDITH COWAN UNIVERSITY				550.00
			10035800 - HIRE OF FACILITY		550.00	
107474	2/11/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,907.55
			2056516823 - BRACKEN PARK 5187792217		165.35	
			2064508756 - BRAMSTON VSTA 5123136912		503.50	
			226184570 11/10/18 - ST LIGHTS MONTHLYSTVISION 5119714019		431.95	
			992137950 11/10/18 - COLLIER PASS ST LIGHTS 9921379528		806.75	
107527	9/11/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				514.55
			153157680 25/10/18 - FALKLAND WAY 5051546713		476.20	
			283334290 26/10/18 - VALE STREET 5171082210		38.35	

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107560	16/11/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				408,506.22
			110515850 - S/LIGHTS CONNOLLY DR KINROSS		-110.90	
			193979010 26/10/18 - BANKS AVE		746.75	
			221229990 29/10/18 - WHITFORDS AVE 5115896017		1,578.10	
			243100260 26/10/18 - FINCHLEY TERRACE 5134772810		528.35	
			3000102182 - OCTOBER 2018 ELECTRICITY 8035419619		134,827.02	
			717007300 1/11/18 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,685.40	
			756899130 1/11/18 - STLIGHTS MONTHLYSTVISION 7568991322		263,251.50	
107576	23/11/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				207.60
			2056530620 13/11/18 - IRRIGATION PUMP		207.60	
EF074416	15/11/2018	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				48,324.30
			3000102253 - ELECTRICITY CHARGES 6455923022		48,324.30	
EF074573	30/11/2018	ELLENBY TREE FARM PTY LTD				9,152.00
			21990 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		143.00	
			22000 - TREE PLANTING		1,155.00	
			22032 - LANDSCAPE-MAINTENANCE - EXT CONT		1,958.00	
			22033 - LANDSCAPE-MAINTENANCE		5,896.00	
EF074848	30/11/2018	ELLIOTTS IRRIGATION PTY LTD				27,409.19
			B11379 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	53.90	
			B11421 - SPRINKLER RAINBIRD 1806	02016	71.50	
			B11422 - SPRINKLER TORO 570Z-6P	02016	214.23	
			B11504 - SPRINKLER HUNTER I-20-04 S/S	02016	2,838.00	
			B11505 - SPRINKLER HUNTER I-40-04 S/S	02016	4,290.00	
			B11516 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			B11524 - SPRINKLER RAINBIRD 8005 PC S/S	02016	982.85	
			B11529 - TOOL BOX SAW BAHCO-ORANGE HANDLE		151.80	
			B11529 - TOOL BOX SAW BAHCO-ORANGE HANDLE	02016	110.00	
			B11531 - FITTING PVC VALVE SOCKETS 80 MM	02016	101.75	
			B11534 - VARIOUS ITEMS		297.00	
			B11534 - VARIOUS ITEMS	02016	9.63	
			B11608 - WIRE SOLENOID 1.5 MM2 13 CORE X 500 M TO	02016	4,048.00	
			B11619 - SOLVENT CHRISTY'S RED HOT BLUE REGULAR 4		437.16	
			B11619 - SOLVENT CHRISTY'S RED HOT BLUE REGULAR 4	02016	1,318.90	
			B11626 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	435.05	
			B11627 - FITTING PVC ELBOW 80 MM 90°	02016	50.60	
			B11643 - NOZZLE HUNTER ROTATOR MALE MP1000T 90°-2	02016	953.15	
			B11656 - FITTING PVC ELBOW 25 MM 90°	02016	2,181.36	
			B11670 - FITTING POLY RISER EXTENSION M/F 15 MM	02016	861.58	

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			B11673 - SOLVENT CHRISTY'S RED HOT BLUE REGULAR 4	02016	105.60	
			B11715 - POTJET STAKE 3 X 4 MM OFF-TAKES	02016	127.60	
			B11716 - SPRINKLER HUNTER I-20-04 S/S	02016	2,102.60	
			B11746 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	379.50	
			B11752 - SOLVENT CHRISTY'S RED HOT BLUE REGULAR 4	02016	128.48	
			B11753 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	394.30	
			B11765 - NOZZLE HUNTER ROTATOR MALE MP2000T 90°-2		363.00	
			B11765 - NOZZLE HUNTER ROTATOR MALE MP2000T 90°-2	02016	635.25	
			P30125 - IRRIGATION FOR PERCY DOYLE TENNIS CLUB AREA AROUND		2,750.00	
EF074847	30/11/2018	ENGINEERING EDUCATION AUSTRALIA PTY. LIMITED				1,434.50
			IN9012917 - PROJECT MANAGEMENT ESSEN		1,434.50	
EF074574	30/11/2018	ENVIRONMENTAL INDUSTRIES PTY LTD				23,133.11
			25280 - PROVISION OF LANDSCAPE MAINTENANCE SERVI	017/14	22,935.11	
			C23864 - REACTIVE MATERIALS - TREE MAINTENANCE		198.00	
EF074742	30/11/2018	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			1,320.00
			2506 - REMOVE PAINT TRAPPERS & CHICHESTER		1,320.00	
EF074712	30/11/2018	ERIC PRESTON PTY LTD (PRINTING POST)				81,695.44
			303 - HOA PLANNING FRAMEWORK - CITY-WIDE		81,695.44	
EF074457	30/11/2018	ERICA PERSAK & PETER VOAK				210.47
			133233 - RATES REFUND		210.47	
EF074611	30/11/2018	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				80.20
			355279 - NEWSPAPERS FOR WHITFORD LIBRARY 08/10- 04/11/18		80.20	
EF074629	30/11/2018	EVERTOP INVESTMENTS PTY LTD T/AS JIM KIDD SPORTS				150.00
			13185 - GIFT VOUCHER.		150.00	
EF074580	30/11/2018	EXCEED CONSULTING (WA) PTY LTD				6,160.00
			4352 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		5,280.00	
			4370 - CHECK FOR METAL FATIGUE AT LEXCEN PARK		110.00	
			4374 - INSPECTION OF PLAYGROUND SITES		770.00	
EF074449	30/11/2018	F SOLDA & M.R STANTON T/AS BASE PIZZA	WF			45.00
			65 - 3 X MEAL VOUCHERS LITTLE FEET FESTIVAL		45.00	
EF074587	30/11/2018	FAST FORWARD DIGITAL PTY LTD T/AS BADGER MAKES BADGES				535.00
			16203 - 500 BADGE & 500 KEY RING PIECES		535.00	
EF074584	30/11/2018	FIND WISE LOCATION SERVICES				2,063.60
			4153 - LOCATE SERVS AT JUNIPER PARK DUNCRAIG		541.20	
			4154 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		374.00	
			4155 - EARTHWORKS - EXT CONT		382.80	

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			4164 - EARTHWORKS - EXT CONT		382.80	
			4165 - EARTHWORKS - EXT CONT		382.80	
EF074589	30/11/2018	FINDMYPAST AUSTRALASIA PTY LTD				5,140.00
			A04FTI000000585 - 12 MONTHS SUBSCRIPTION TO FIND MY PAST 07/11/18-06/11/19		5,140.00	
EF074585	30/11/2018	FIRE & SAFETY AUSTRALIA PTY LTD				1,950.00
			T1021157 - BREATHING APPARATUS (REQUALIFICATION) 24/10/18		1,950.00	
EF074588	30/11/2018	FLEXI STAFF PTY LTD				35,599.91
			202332 - 42.5HRS W/E 19/10/18		1,848.50	
			202333 - 42.5HOURS W/E 21/10/18		1,848.50	
			202334 - W/E 21/10/2018		1,848.50	
			202335 - 42.5 HOURS W/E 21/10/18		1,478.80	
			202336 - STAFF W/E 21/10/18		1,109.10	
			202337 - 42.5HRS W/E 19/10/18		1,848.50	
			202492 - 33.5HRS W/E 12/10/18		1,457.05	
			202496 - LABOUR HIRE W/E 28/10/18 DEPOT		1,457.05	
			202497 - LABOUR HIRE W/E 28/10/18 DEPOT		1,457.05	
			202498 - LABOUR HIRE W/E 28/10/18 DEPOT		1,457.05	
			202500 - LABOUR HIRE W/E 28/10/18 DEPOT		1,457.05	
			202584 - WEEK ENDING 19/10/18		1,413.56	
			202791 - 42.5HRS W/E 2/11/18		1,848.50	
			202792 - W/E 04/11/2018		1,848.50	
			202795 - 42.5HRS W/E 2/11/18		1,848.50	
			202816 - WE 3/11/18 42.5HRS		1,478.80	
			202983 - WE 11/11/18 33.5 HRS		1,457.05	
			202984 - WEEK ENDING 2/11/18		369.70	
			202985 - LABOUR HIRE W/E 11/11/18 DEPOT		1,457.05	
			202986 - LABOUR HIRE W/E 11/11/18 DEPOT		1,457.05	
			202987 - LABOUR HIRE W/E 11/11/18 DEPOT		1,457.05	
			203181 - LABOUR HIRE W/E 18/11/18 DEPOT		1,848.50	
			203183 - LABOUR HIRE W/E 18/11/18 DEPOT		1,848.50	
EF074553	30/11/2018	FLOCCINAUCINIHIPIIFICATION PTY LTD T/AS DONOVAN PAYNE				46,805.00
			171943 - ARCHITECTURAL SERVICES CRAIGIE LEISURE C	01118	46,805.00	
EF074586	30/11/2018	FLORAL IMAGE				69.11
			FIP50620 - FLORAL ARRANGEMENTS		69.11	
EF074396	15/11/2018	FOXTEL CABLE TELEVISION PTY LTD				155.00
			309376611 - FOXTEL SUBSCRIPTION 01/11-30/11/18		155.00	
EF074307	15/11/2018	FRIENDS OF HEPBURN HEIGHTS & PINNAROO BUSHLAND INCORPORATED				3,336.40
			05/11/18 - SPECIAL PURPOSE GRANT		3,336.40	
EF074312	15/11/2018	FRIENDS OF TRIGONOMETRIC PARK				99.10
			26/10/18 - REIMBURSEMENT FOR PRINTER CARTRIDGE		99.10	
EF074395	15/11/2018	FRIENDS OF YELLAGONGA REGIONAL PARK INC				499.01
			02/11/18 - REIMBURSEMENT FOR COSTS ASSOCIATED WITH OPERATING A BUSHLAND FRIENDS GROUP		499.01	
EF074454	30/11/2018	FROOZANDEH BEYZAEE				546.76
			188212 - RATES REFUND		546.76	
EF074430	19/11/2018	FUJI XEROX AUSTRALIA P/L				3,191.91
			IRW1945 - STAPLES FOR GOVERNANCE		319.81	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			QA632227 - LEASE PHOTOCOPIER BASEMENT 18/11- 17/12/18		1,436.05	
			QA632327 - LEASE PHOTOCOPIER BASEMENT 18/11- 17/12/18		1,436.05	
EF074583	30/11/2018	FUJI XEROX AUSTRALIA P/L				2,288.08
			CS144533 - PHOTOCOPYING FOR LIBRARY OCT 18		6.35	
			CS146741 - PHOTOCOPYING FOR PRINTROOM BASEMENT OCT 18		1,370.85	
			CS146948 - PHOTOCOPYING FOR GOVERNANCE & MARKETING OCT 18		374.17	
			CS147168 - PHOTOCOPYING FOR LIBRARY OCT 18		107.75	
			CS148039 - PHOTOCOPYING FOR PRINTROOM BASEMENT OCT 18		428.96	
107570	23/11/2018	GAIL JOHNSTON				30.00
			13/11/18 - REFUND FOR OVERPAYMENT OF CAT REGISTRATION FEES		30.00	
107546	16/11/2018	GAIL LEIDICH				1,295.28
			29/10/18 - ATTENDANT DUTIES CIAA		1,295.28	
EF074852	30/11/2018	GAMESWORLD (WA) PTY LTD				79.99
			111982 - GAMES		79.99	
EF074439	30/11/2018	GARRY HUNT				429.94
			21/11/18 - REIMBURSEMENT FOR TRAVEL CLAIM AT ICMA 104TH ANNUAL CONF & STUDY TOUR 15/09- 01/10/18 USA		429.94	
EF074342	15/11/2018	GEARED CONSTRUCTION PTY LTD				36,504.26
			257 - REFURBISHMENT OF SORRENTO TENNIS CLUB	00218	36,504.26	
107513	9/11/2018	GEOFF TANNER				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074595	30/11/2018	GHD PTY LTD				49,298.04
			9101989 - BUILDING CONDITION ASSESSMENT		30,080.16	
			9102146 - BUILDING CONDITION ASSESSMENT		19,217.88	
EF074593	30/11/2018	GLADIATOR SPORTS				5,453.80
			B1233 - SUPPLY & INSTALL BASKETBALL TOWERS VARIOUS PARKS		5,453.80	
EF074398	15/11/2018	GLIDE CREATIVE PTY LTD				6,352.39
			I2553 - GOOGLE DISPLAY AD TO 26 OCT 18 FOR 3 BIN		1,980.00	
			I2554 - HOUSING OPPORTUNITY AREAS CAMPAIGN		4,372.39	
EF074851	30/11/2018	GLIDE CREATIVE PTY LTD				2,613.86
			I2532 - REMEMBRANCE DAY SERVICE 2018 CAMPAIGN		2,201.36	
			I2591 - ANIMATION		412.50	
EF074498	30/11/2018	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				8,315.00
			6410242121 - TYRES & TUBES		692.48	
			6410251420 - TYRES & TUBES		1,798.02	
			6410263573 - TYRES & TUBES		346.24	
			6410286582 - TYRES & TUBES		1,889.04	
			U341361764 - TYRES & TUBES		1,579.52	
			U341361873 - TYRES & TUBES		1,579.52	
			U341361981 - TYRES & TUBES		430.18	
EF074718	30/11/2018	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			216.68
			4770198786 - PARTS ONLY		171.60	

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			4770200492 - PARTS ONLY		45.08	
EF074592	30/11/2018	GREENWOOD PARTY HIRE				3,622.80
			B16457 - INFRASTRUCTURE HIRE - REMEMBERANCE DAY		2,796.00	
			B16470 - TENT FOR RELAY FOR LIFE		292.00	
			B16897 - MARQUEE AND WEIGHTS HIRE 20/10 & 21/10		299.80	
			B16940 - MARQUEE AND WEIGHTS HIRE 1/11-4/11/18		235.00	
EF074341	15/11/2018	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			242.00
			46896 - LANDSCAPE MTCE JOONDALUP DRV & EDGEWATER DRV AUG 18		121.00	
			47612 - LANDSCAPE MTCE JOONDALUP DRV & EDGEWATER DRV SEPT 18		121.00	
EF074596	30/11/2018	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			45,587.94
			48092 - POSI TRACK AND HARLEY RAKE BUCKET BURNS BEACH	02017	24,876.50	
			48162 - SPREADING OF PINE BARK MULCH	02017	2,887.50	
			48163 - SPREADING OF PINE BARK MULCH	02017	2,475.00	
			48333 - LANDSCAPE MTCE OCT 18 WEDGEWOOD & OCEAN REEF ROAD		121.00	
			48334 - LANDSCAPING MTCE OCT 18 DELAMERE PARK & CURRAMBINE COMM CTR		614.90	
			48336 - LANDSCAPE SERVS BURNS BEACH ESTATE OCT 18	02017	10,430.29	
			48338 - LANDSCAPING MTCE OCT 18 VARIOUS AREAS		1,369.50	
			48339 - LANDSCAPE SERVS WOODVALE WATERS OCT 18		2,813.25	
EF074836	30/11/2018	GRIFFITHS FAMILY TRUST T/AS BIKE JOONDALUP	FORCE			364.00
			153987 - SERVICE BEACH WHEELCHAIRS		184.00	
			154035 - SERVICE OF 2 BICYCLES		180.00	
EF074597	30/11/2018	GROWERS AGRISHOP				3,355.00
			131841 - HERBICIDE PROLAN - 10 LTR		2,348.50	
			131945 - HERBICIDE PROLAN - 10 LTR		1,006.50	
EF074456	30/11/2018	H C & R M BARBLETT				560.26
			153911 - RATES REFUND		560.26	
EF074822	30/11/2018	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				4,895.00
			3493 - IRRIGATION LEAFY CITY		4,895.00	
EF074605	30/11/2018	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			233743 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS OCT 2018 VARIOUS AREAS		499.84	
107547	16/11/2018	HARVARD BUSINESS REVIEW				427.02
			000432144913 - SUBSCRIPTION 2 YEARS		427.02	
EF074399	15/11/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				20,862.56
			7817386 - LABOUR HIRE W/E 21/10/18 DEPOT		1,811.10	
			7817387 - TEMP STAFF W/E 21/10/18		1,075.44	
			7817388 - LABOUR HIRE W/E 21/10/18 DEPOT		1,448.88	
			7817389 - TEMP STAFF W/E 21/10/18		1,086.66	
			7817390 - TEMP STAFF W/E 21/10/18		1,357.99	
			7817391 - LABOUR HIRE W/E 21/10/18 DEPOT		2,066.78	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7817392 - TEMP STAFF W/E 21/10/18		1,357.99	
			7817393 - TEMP STAFF W/E 21/10/18		1,143.32	
			7835791 - LABOUR HIRE W/E 28/10/18 DEPOT		703.13	
			7835792 - LABOUR HIRE W/E 28/10/18 DEPOT		1,771.31	
			7835793 - LABOUR HIRE W/E 28/10/18 DEPOT		1,427.57	
			7835794 - LABOUR HIRE W/E 28/10/18 DEPOT		1,338.03	
			7835795 - LABOUR HIRE W/E 28/10/18 DEPOT		1,789.79	
			7835796 - LABOUR HIRE W/E 28/10/18 DEPOT		1,677.52	
			7835797 - LABOUR HIRE W/E 28/10/18 DEPOT		807.05	
EF074853	30/11/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				19,183.54
			7852659 - WE 3/11/18 42.5 HRS		1,811.10	
			7852660 - LABOUR HIRE W/E 04/11/18		358.48	
			7852661 - 29/10/18 TO 4/11/18		1,811.10	
			7852662 - LABOUR HIRE 04/11/18		1,357.99	
			7852663 - 30/10/18 TO 4/11/18		1,448.88	
			7852664 - LABOUR HIRE		1,357.99	
			7852665 - LABOUR HIRE W/E 04/11/18		1,524.42	
			7852666 - PO FOR SAM DUINA (WEEK ENDING 4/11/18)		1,433.92	
			7870195 - WE 11/11/18 33.5 HRS		1,065.35	
			7870196 - 6 /11/18 TO 11/11/18		1,427.57	
			7870197 - LABOUR HIRE		1,677.52	
			7870198 - 5/11/18 TO 11/11/18		1,789.79	
			7870199 - LABOUR HIRE		998.53	
			7870200 - LABOUR HIRE		1,120.90	
EF074602	30/11/2018	HEADSET' ERA				885.50
			8462 - PLANTRONICS CS540 WIRELESS HEADSET		385.00	
			8544 - PLANTRONICS SAVI 745 CONVERTIBLE HEADSET		500.50	
EF074601	30/11/2018	HEATHRIDGE IGA				114.38
			127707 - PRO-SHOP SUPPLIES		114.38	
107490	9/11/2018	HEILTJE MAGDALENA LAUBSCHER				150.00
			1042025 - DOG REGISTRATION REFUND		150.00	
EF074711	30/11/2018	HELEN ELIZABETH PYNOR				3,300.00
			24/10/2018/COJ - ARTIST IN RESIDENCY PROGRAM 2018		3,300.00	
EF074320	15/11/2018	HELEN HARWOOD				47.40
			001-068811 - REIMBURSEMENT FOR FOR 1 RIPPER FLIPPER PLAQUE ENGRAVED FOR SEPT 18		22.45	
			001-070189 - REIMBURSEMENT FOR FOR 1 RIPPER FLIPPER PLAQUE ENGRAVED FOR OCT 18		24.95	
EF074610	30/11/2018	HICKEY CONSTRUCTIONS PTY LTD				155,790.30
			676 - 9 BIN SURROUNDS		1,540.00	
			678 - CONSTRUCTION MAWSON PARK TOILET BLOCK	00918	6,110.50	
			679 - MATERIALS PERCENTAGE MARK-UP APPLICABLE	00318	3,597.55	
			680 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	3,580.35	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			681 - SUB CONTRACTORS RENOVATION WORKS - \$10,0	00318	3,415.50	
			685 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	2,453.00	
			688 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			689 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	812.00	
			690 - ILUKA SPORTS INSTALL HATCHES	00318	944.10	
			691 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			692 - WOODVALE LIBRARY INSTALL PLASTIC BOOK FOLDERS	00318	55.00	
			693 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	1,255.65	
			694 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			695 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	505.80	
			696 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	2,087.79	
			697 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	270.60	
			698 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	192.83	
			699 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			700 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	55.00	
			701 - QUALIFIED TRADESMAN AFTER HOURS CALL OUT	00318	247.50	
			703 - SUB CONTRACTORS RENOVATION WORKS - \$50,0	00318	58,047.28	
			704 - JOONDALUP LIB REPAIR DESK	00318	76.50	
			705 - JOOND LIB - REPLACE WHEEL TO TROLLEY	00318	110.00	
			706 - JOONDALUP LIBRARY REPLACE A 4 PAPER HOLDER	00318	55.00	
			707 - CLC REPAIR BROKEN WHEEL ON SOCCER GOALS	00318	61.30	
			708 - CRAIGIE LEISURE REMOVE PARTITION	00318	1,876.05	
			709 - JOONDALUP LIBRARY REMOVE PAY PHONE BENCH	00318	374.60	
			713 - ILUKA SPORTS INSTALL WALKWAYS	00318	7,080.90	
			715 - SORRENTO NORTH FORESHORE REFURBISHMENT TOILET BLOCK	00318	41,565.70	
			716 - SILVER CHAIN KINGSLEY VARIOUS REPAIRS	00318	15,059.30	
			717 - CRAIGIE LEISURE WINDSOCK TO PLANT ROOM	00318	110.00	
			718 - DUNCRAIG LIBRARY REPAIR SLIDING DOOR	00318	55.00	
			719 - CRAIGIE LEISURE REPAIR SHOWER	00318	82.50	
			721 - AFTER HOURS STANDBY CALL OUT FROM 06/11-20/11/18	00318	1,663.20	
			722 - ROB BADDOCK COMM HALL REPAIR FRONT DOOR LOCK	00318	55.00	
			724 - CHARONIA PARK CHANGEROOM REPAIR DOOR	00318	165.00	
			726 - SORRENTO NORTH BEACH TOILETS REPLACE VINYL BACK	00318	225.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			727 - THE DEPOT WINDOW REPAIRS	00318	55.00	
			728 - WHITFORDS LIBRARY ADJUST DOOR	00318	110.00	
			731 - CRAIGIE LEIS CTR RELOCATE WHITEBOARD IN CRECHE AREA	00318	55.00	
			732 - SORRENTO NORTH BEACH TOILETS SECURE SHOWER BACK	00318	126.12	
			733 - PINNAROO POINT TOILETS REPAIR METAL PLATE TO DOOR	00318	82.50	
			736 - TOM SIMPSON PARK REPAIR LOCK TO TOILET	00318	140.62	
			737 - JOONDALUP LIBRARY RETURNS DECK REPAIRS	00318	114.32	
			738 - CRAIGIE LEIS CTR RELOCATE AIRFRESHNERS	00318	110.00	
			739 - DUNCRAIG LEIS CTR REPAIR ALUMINIUM CHAIR IN FOYER	00318	110.00	
			740 - MILDENHALL SNR CITZ REPAIRS TO DOOR	00318	110.00	
			741 - WARWICK LEIS CTR PATCH CRACKS IN WALL	00318	263.01	
			742 - CIVIC CHAMBERS WINDOW REPAIRS	00318	287.73	
EF074600	30/11/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			20,722.90
			9406008169 - SOAKWELL LINER 1800X1200	003/16	1,127.50	
			9406012438 - 1092MM LINER 0.9M LONG	003/16	931.70	
			9406022709 - 1092MM LINER 1.2M LONG	003/16	1,145.10	
			9406035202 - INDUSTRIAL GRATED COVER 100MM RAISED WIT	003/16	3,821.40	
			9406035203 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	1,790.80	
			9406035204 - 1092MM LINER 1.2M LONG	003/16	1,953.60	
			9406035205 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406041045 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	5,095.20	
EF074328	15/11/2018	HOLLY BEGGS				38.40
			335367 - REFUND FOR CRECHE CRAIGIE LEIS CTR		38.40	
EF074607	30/11/2018	HYDRECO HYDRAULICS (WA) PTY LTD T/AS	HYDRAULIC HOIST & WINCH			851.40
			94829 - PARTS & REPAIR		851.40	
EF074854	30/11/2018	HYDROQUIP PUMPS				26,031.50
			INV-39930 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	962.50	
			INV-39931 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	962.50	
			INV-39932 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	962.50	
			INV-39933 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	962.50	
			INV-39934 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	962.50	
			INV-39935 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	962.50	
			INV-39936 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	962.50	
			INV-39937 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	1,127.50	
			INV-39939 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	3,245.00	
			INV-39941 - LITTLE FEET FESTIVAL SAND REMOVAL		495.00	

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			INV-39948 - BURNS BEACH- IRRIGATION SERVICES	VP119676	121.00	
			INV-39948 - BURNS BEACH- IRRIGATION SERVICES	VP120089	242.00	
			INV-39948 - BURNS BEACH- IRRIGATION SERVICES	VP120130	544.50	
			INV-39948 - BURNS BEACH- IRRIGATION SERVICES	VP120136	1,391.50	
			INV-39963 - BORE SERVICING ST MICHAEL'S PARK	01916	4,312.00	
			INV-39968 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP119676	121.00	
			INV-39968 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120130	1,210.00	
			INV-39968 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120136	1,028.50	
			INV-39988 - THREE PERSON DIVING TEAM INCLUDING ALL S	01916	858.00	
			INV-40000 - IRRIGATION SERVICES VARIOUS PARKS	VP119676	181.50	
			INV-40000 - IRRIGATION SERVICES VARIOUS PARKS	VP120089	181.50	
			INV-40000 - IRRIGATION SERVICES VARIOUS PARKS	VP120130	665.50	
			INV-40000 - IRRIGATION SERVICES VARIOUS PARKS	VP120136	1,270.50	
			INV-40010 - BURNS BEACH- IRRIGATION SERVICES	VP120130	968.00	
			INV-40010 - BURNS BEACH- IRRIGATION SERVICES	VP120136	1,331.00	
EF074377	15/11/2018	HYNES NO 2 FAMILY TRUST T/AS A WANGARA	WANGARA			175.00
			344572620 - LITTLE FEET FESTIVAL TRUCK RENTAL		175.00	
EF074833	30/11/2018	HYNES NO 2 FAMILY TRUST T/AS A WANGARA	WANGARA			471.25
			344573434 - VAN HIRE FOR REMEMBRANCE DAY		471.25	
EF074614	30/11/2018	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			1,848.00
			16 26/10/18 - REACTIVE CONTRACTORS - FURNITURE MAINTEN		1,034.00	
			17 26/10/18 - REACTIVE CONTRACTORS - FURNITURE MAINTEN		814.00	
EF074620	30/11/2018	ID CARDWORLD PTY LIMITED				155.10
			69130 - 1 X 100 RETRACTABLE CARDHOLDERS		155.10	
EF074802	30/11/2018	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				345.40
			AU-259164 - TENDERLINK ADVERTISING		345.40	
EF074627	30/11/2018	INCLUSION SOLUTIONS LIMITED				1,760.00
			1024 - DELIVERY OF SICWA PROJECT		1,760.00	
EF074447	30/11/2018	INDIAN BLUE CHORUS				200.00
			1729 - PERFORMANCE AT REMEMBRANCE DAY SERVICE		200.00	
EF074441	30/11/2018	INFORMA AUSTRALIA PTY LTD				2,964.50
			924207783 - 2 DAY CONTRACT MGMT & ADMIN FUNDAMENTALS		2,964.50	
EF074619	30/11/2018	INSTANT PRODUCTS HIRE				2,106.24
			76211 - HIRE OF TOILETS FOR LITTLE FEET FESTIVAL		1,305.55	
			77275 - FIVE STAR CHEMICAL TOILET HIRE X 2		800.69	

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EF074343	15/11/2018	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			6,650.00
			DHNKVH9Q7CS - IPWEA 2018 TRAINING 12/11/18 & 14/11/18		950.00	
			FBNYHDMNKD7 - IPWEA 2018 TRAINING 13/11-14/11/18		950.00	
			L3NGW4ZFDDN - IPWEA 2018 TRAINING 12/11-13/11/18		950.00	
			LBNP9F3LNKM - IPWEA 2018 TRAINING 15/11-16/11/18		950.00	
			LBNXHJNR5K5 - IPWEA 2018 TRAINING 13/11-14/11/18		950.00	
			N6NM2D8BW78 - IPWEA 2018 TRAINING 12/11/18 & 14/11/18		950.00	
			NBNQTFH5M6Q - IPWEA 2018 TRAINING 14/11-15/11/18		950.00	
EF074617	30/11/2018	INTEGRAL DEVELOPMENT				2,508.00
			INV-2175 - COACHING SESSION X 2		385.00	
			INV-2181 - 3 X COACHING SESSIONS		385.00	
			INV-2182 - 12 HOURS COACHING AND LEADERSHIP		1,353.00	
			INV-2183 - COACHING SESSIONS		385.00	
EF074345	15/11/2018	INTEGRAPAY PTY LTD				104.94
			SIN146627 - PAYMENT PROCESSING FEES & MONTHLY FEES OCT 18		104.94	
EF074625	30/11/2018	INTEGRATED MONITORING SYSTEMS LTD				14,850.00
			67654 - SOFTWARE LICENCE - YEAR 1		14,850.00	
EF074344	15/11/2018	INTELIFE GROUP				483.41
			S00011179 - PLAYGROUND RAKING OF SAND SOFTFALL JUNE 18		483.41	
EF074621	30/11/2018	INTELIFE GROUP				35,010.58
			S00011498 - BARRIDALE PARK KINGSLEY - 1 PLATE	02916	4,319.70	
			S00011573 - BARRIDALE PARK KINGSLEY - 1 PLATE	02916	9,692.10	
			S00011576 - CLEANING OF REFILL STATIONS ON ROBERTSON OCT 18		13.42	
			S00011577 - PRESSURE CLEAN PICNIC TABLES AT NEIL HAWKINS PARK OCT 18		106.92	
			S00011578 - CLEANING OF PING PONG TABLES OCT 18		33.00	
			S00011587 - LITTER COLLECTION TEAM OCT 18 VARIOUS AREAS	LCS/15	17,740.80	
			S00011588 - LITTER COLLECTION TEAM OCT 18 VARIOUS AREAS	LCS/15	3,104.64	
EF074626	30/11/2018	INTER ENGINEERING PTY LTD				704.00
			INV-1857 - SIGNS - ADVISORY		704.00	
EF074622	30/11/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,812.39
			109000980 - STORAGE OF CARTRIDGES IT		518.73	
			AUS303949 - STORAGE AND RETRIVAL OF RECORDS		81.66	
			AUS307920 - STORAGE AND RETRIVAL OF RECORDS		2,212.00	
EF074661	30/11/2018	ISENTIA				3,448.17
			MN0744522 - MEDIA MONITORING		1,674.75	
			MN0747621 - MEDIA MONITORING		1,773.42	
EF074529	30/11/2018	IXOM OPERATIONS PTY LTD				3,611.46
			6033384 - SUPPLY OF 920KG CHLORINE GAS DRUMS CLC		342.88	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6035029 - SUPPLY OF 920KG CHLORINE GAS DRUMS CLC		3,268.58	
EF074500	30/11/2018	J BLACKWOOD & SON LTD				4,639.21
			AM5982RF - 0339 6252 JBS 43 PIECE SOCKET SET		139.00	
			PE0153RE - FILE CHAINSAW NO 21 8" X 5/32"		49.74	
			PE0155RE - FILE FLAT BASTARD 6" X 150MM		182.99	
			PE0737RG - DRILL DOUBLE NO 11		77.66	
			PE2403RD - 0325 4284 STEEL PICKETS		361.46	
			PE2629RK - COLD GAL SPRAY 400G		189.02	
			PE3556RE - 0404 8235 BOSCH 18V DRILL KIT		499.00	
			PE3573RG - BOLT CUTTERS 1050MM		617.61	
			PE3605RI - 04843063 SILICON SPRAY		202.09	
			PE3957RE - 0410 4028 MULTIGRIP 560MM		203.20	
			PE4337RL - 75 ML PAINT SCRAPER		24.20	
			PE4421RJ - 0218 8129 EARMUFF 3M X5A		91.04	
			PE4841RK - HAMMER CLAW STEEL		59.10	
			PE4868RK - JBS 1/2 INCH SPANNER		58.03	
			PE5679RH - RAG ON A ROLL 24.CM WIDTH, 4193, SIZE 70		350.13	
			PE5743RH - EARMUFF 3M X5A		45.52	
			PE6309RJ - STAR POST 1800MM PACK OF 5		144.58	
			PE6587RF - DANGER TAPE		83.60	
			PE6684RH - STAR PICKET CAP		267.96	
			PE6685RH - WD 40		89.10	
			PE6686RH - LUBE SPRAY INOX		104.81	
			PE8161RH - TOOL BAG RX05D118		94.40	
			PE9025RG - ANCHOR MASONRY RAMSET 10 X 100		534.34	
			PE9087RE - DRILL DOUBLE NO 11		85.36	
			PEO154RE - FILE CHAINSAW NO 25 8" X 3/16"		85.27	
EF074429	19/11/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				1,900.00
			INV-5645 - 3 COURSE MEAL AS AGREED		1,900.00	
EF074532	30/11/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				2,125.00
			JRC117 - VENUE AND CATERING		2,125.00	
EF074820	30/11/2018	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS				268.41
			301068 - STOCK AS SELECTED		78.91	
			301069 - STOCK AS SELECTED		15.95	
			301289 - STOCK AS SELECTED		14.61	
			301290 - STOCK AS SELECTED		10.99	
			301291 - STOCK AS SELECTED		147.95	
EF074628	30/11/2018	JACKSONS DRAWING SUPPLIES P/L				140.00
			18-00120395 - PRINTING FOR SCREEN T-SHIRTS		140.00	
EF074331	15/11/2018	JACOB ANDERSON				128.10
			1663661 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CENTRE		128.10	
EF074503	30/11/2018	JAMES BENNETT PTY LTD				6,685.97
			4668469 - STOCK AS SELECTED		13.99	
			4668470 - STOCK AS SELECTED		62.96	
			4668472 - STOCK AS SELECTED		221.82	
			4668475 - STOCK AS SELECTED		119.99	
			4669026 - STOCK AS SELECTED		188.76	

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			4669030 - STOCK AS SELECTED		157.73	
			4669037 - STOCK AS SELECTED		131.31	
			4669096 - STOCK AS SELECTED		17.49	
			4669560 - STOCK AS SELECTED		131.55	
			4669561 - STOCK AS SELECTED		111.26	
			4669562 - STOCK AS SELECTED		66.90	
			4669563 - STOCK AS SELECTED		90.95	
			4669921 - STOCK AS SELECTED		56.32	
			4670194 - STOCK AS SELECTED		27.61	
			4670195 - STOCK AS SELECTED		106.50	
			4670196 - STOCK AS SELECTED		53.18	
			4670197 - STOCK AS SELECTED		239.77	
			4671117 - STOCK AS SELECTED		175.95	
			4671118 - STOCK AS SELECTED		17.49	
			4671121 - STOCK AS SELECTED		55.60	
			4671122 - STOCK AS SELECTED		73.96	
			PS0349560 - PROFILED ADULT FICTION AS PER CONTRACT		327.44	
			PS0349561 - PROFILED ADULT FICTION AS PER CONTRACT		171.52	
			PS0368533 - PROFILED ADULT FICTION AS PER CONTRACT		267.68	
			PS0368796 - PROFILED ADULT FICTION AS PER CONTRACT		338.10	
			PS0369087 - PROFILED ADULT FICTION AS PER CONTRACT		494.38	
			PS0369088 - PROFILED ADULT FICTION AS PER CONTRACT		351.96	
			PS0369187 - PROFILED ADULT FICTION AS PER CONTRACT		171.52	
			PS0369504 - PROFILED ADULT FICTION		249.48	
			PS0369505 - PROFILED ADULT FICTION		155.92	
			PS0369506 - PROFILED ADULT FICTION		246.92	
			PS0369507 - PROFILED ADULT FICTION		349.30	
			PS0369508 - PROFILED ADULT FICTION		207.92	
			PS0369848 - PROFILED ADULT FICTION AS PER CONTRACT		257.28	
			PS0369849 - PROFILED ADULT FICTION AS PER CONTRACT		385.18	
			PS0369850 - PROFILED ADULT FICTION AS PER CONTRACT		223.86	
			PS0380181 - PROFILED ADULT FICTION AS PER CONTRACT		288.46	
			PS0380182 - PROFILED ADULT FICTION AS PER CONTRACT		77.96	
EF074635	30/11/2018	JAMES DEYPALAN (JAD PHOTOGRAPHY)				400.00
			21 - PHOTOSHOOT FOR INFINITY AWARDS		200.00	
			22 - PHOTOGRAPHY AT TAMALA PARK		200.00	
EF074316	15/11/2018	JANE VAN DER MEER				118.65
			291018 - PURCHASE OF PIZZAS		118.65	
107507	9/11/2018	JANENE VON KOSS				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074688	30/11/2018	JANIS RUDOLFS NEDELA				770.00
			241018 - ARTWORK CONSERVATION AND REPAIR		770.00	
EF074630	30/11/2018	JANSEN AUDIO				418.00
			5623 - AUDIO TRANSMITTERS		418.00	
EF074407	15/11/2018	JARDINE LLOYD THOMPSON PTY LTD (LGISWA)				2,311.57

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			062-201915 - 2017/2018 MOTOR VEHICLE PREMIUM ADJ		2,311.57	
EF074647	30/11/2018	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	T/D T/AS			24.20
			051-648394 - PL INSURANCE FOR DR. HELEN PYNOR		24.20	
107514	9/11/2018	JARROD GILLESPIE				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
107467	2/11/2018	JARRYD I MCCREERY				190.00
			OCT 2018 - REFUND OCEAN REEF BOAT HARBOUR PERMIT		190.00	
EF074881	30/11/2018	JAY CHARLES WESTON T/AS ARIA ENTERTAINMENT				1,000.00
			123 - PERFORMER SUNDAY SERENADES OCTOBER CONCE		1,000.00	
EF074604	30/11/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			9,439.10
			54090 - CRAIGIE LEISURE FIRE PANEL IN ALARM FAUL	01616	198.00	
			54658 - MARK UP FOR OUTSOURCED MATERIALS AND LAB	01616	99.00	
			54751 - MARK UP FOR OUTSOURCED MATERIALS AND LAB	01616	792.00	
			56174 - WATER DELUGE SYSTEM - MONTHLY TESTING JOONDALUP ADMIN BLDG OCT 18	01616	165.00	
			56180 - WATER DELUGE SYSTEM - MONTHLY TESTING THE DEPOT OCT 18	01616	308.00	
			56215 - WATER DELUGE SYSTEM - MONTHLY TESTING MULTI STOREY CARPARK OCT 18	01616	418.00	
			56221 - WATER DELUGE SYSTEM - MONTHLY TESTING CIVIC CHAMBERS OCT 18	01616	165.00	
			56312 - MARK UP FOR OUTSOURCED MATERIALS AND LAB	01616	99.00	
			56313 - FIRE HYDRANT WASHERS	01616	5.50	
			56314 - MAINTENANCE OF 1 PORTABLE H2O EXTINGUISH	01616	60.50	
			56315 - MAINTENANCE OF 1 PORTABLE H2O EXTINGUISH	01616	60.50	
			56316 - MAINTENANCE OF 1 PORTABLE H2O EXTINGUISH	01616	121.00	
			56321 - 9KG ABE DRY CHEMICAL FIRE EXTINGUISHER	01616	231.00	
			56322 - 9KG ABE DRY CHEMICAL FIRE EXTINGUISHER	01616	132.00	
			84079 - MAINTENANCE OF FIRE EQUIPMENT AUG 18 VARIOUS AREAS	01616	6,584.60	
EF074631	30/11/2018	JB HI-FI JOONDALUP				1,625.64
			0203462429 02042 098 - MICROSOFT SURFACE GO 64GB TABLET.		598.99	
			0403479750 34096 098 - UNIDEN IGO CAM +60 SMART DASH CAM		645.00	
			203475072-98 - SAMSUNG GALAXY TAB A 10.5" EBONY BLACK		381.65	
EF074634	30/11/2018	JDSI CONSULTING ENGINEERS PTY CONSULTING ENGINEERS	LTD (JDSI)			6,875.00
			4-6731 - CONSULT BURNS BEACH TO MINDARIE DUAL USE PATH		6,875.00	
107574	23/11/2018	JETTY HOLDINGS PTY LTD (CICERELLO'S (MANDURAH)				976.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JNL301118 - PLATINUM ADVENTURE		976.50	
EF074326	15/11/2018	JK & CL CONTOS				828.33
			113251 - RATES REFUND		828.33	
EF074563	30/11/2018	JODIE LOUISE DAVIDSON				363.00
			385 - ARTIST FOR TLP PD DAY		363.00	
EF074383	15/11/2018	JOHN BEATON				189.50
			21/06-25/10/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 21/06- 25/10/18		189.50	
EF074517	30/11/2018	JOHN CHARLES BARRETT				1,000.00
			111 - MUSIC EDGE PROGRAM FACILITATION		1,000.00	
EF074443	30/11/2018	JOHN CHESTER				3,071.84
			26/06-14/08/18 - EXPENSE REIMBURSEMENT 28/06-14/08/18		458.18	
			ALLOW-MTG NOV 18 - MEETING FEE - NOV 18		2,613.66	
EF074438	30/11/2018	JOHN EARLEY				120.00
			NOVEMBER 2018 - FACILITATE THE CRIMINAL PROFILING CLUB		120.00	
107501	9/11/2018	JOHN HENNESSY				50.00
			8310 1/11/18 - DOG REGISTRATION REFUND		50.00	
EF074860	30/11/2018	JOONDALUP BUSINESS ASSOCIATION INC				325.00
			INV-0343 - MEMBERSHIP		325.00	
EF074861	30/11/2018	JOONDALUP GOLF MANAGEMENT (AUST) P/L				8,052.20
			146568 - MAYORAL PRAYER BREAKFAST FUNCTION 31/10/18		8,052.20	
107564	23/11/2018	JOONDALUP KINROSS CRICKET CLUB				2,000.00
			14/11/18 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
EF074306	15/11/2018	JOONDALUP LAKERS HOCKEY CLUB				2,820.00
			12/11/18 - 2018/19 SPORTS DEVELOPMENT PROGRAM		2,820.00	
107557	16/11/2018	JOONDALUP LIBRARY PETTY CASH				254.85
			PETTY CASH W/E 16/11/18 - PETTY CASH REIMBURSEMENT W/E 16/11/18		254.85	
EF074402	15/11/2018	JOONDALUP PHOTO-DESIGN				1,700.00
			L2302 - PHOTOGRAPHY OF CIAA ARTWORKS		800.00	
			L2339 - CITIZENSHIP PHOTOS 24/10/2018		900.00	
EF074858	30/11/2018	JOONDALUP PHOTO-DESIGN				1,057.00
			L2300 - PHOTOGRAPHY - MAYORAL PRAYER BREAKFAST 31/10/18		1,057.00	
EF074403	15/11/2018	JOONDALUP PLUMBING SERVICES				87,545.91
			0108 - ILLUKA SPORTS INSTALL TWO HOT WATER SYST EMS	00818	13,348.50	
			0109 - JOONDALUP ADMIN REPLACE HOT WATER PIPING IN BASEMENT	00818	3,337.95	
			0110 - JOONDALUP ADMIN REPLACE HOT PUMP	00818	287.82	
			0111 18/10/18 - JOONDALUP ADMIN REPLACE SENSOR PROBE	00818	171.93	
			0112 - KINGSLEY MEMORIAL CLUBROOMS REPLACE WATE VALVE	00818	129.42	
			0113 - MULLALOO SOUTH REPLACE DAMAGED TOILET SE AT	00818	90.53	
			0114 - MULLALOO SOUTH REPLACE TAP	00818	323.95	
			0115 - KALLAROO PRESCHOOL INSTALL HOT WATER UNI T	00818	866.47	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0116 - SORRENTO SOUTH REPLACE TOILET SEATS	00818	331.71	
			0117 - CALEDONIA PARK CLEAR BLOCKAGE IN TOILET	00818	63.25	
			0118 - ROBIN PARK TOILET BLOCK SEPTIC UPGRADE	00818	5,878.73	
			0119 - DUNCRAIG LEISURE REPLACE FILTER TO DRINK FOUNTAIN	00818	287.98	
			0120 - KINGSLEY CLUBROOM WATER LEAK NEAR MANHOLE	00818	208.67	
			0121-1 - CHICHESTER PARK FIX SEWER PUMP	00818	3,960.00	
			0121-2 - SEWER PUMP - GRINDER/CHANNEL - SUBMERSIB	00818	3,960.00	
			0122 25/10/18 - WARWICK STADIUM REMOVE ROOF SHEETS	00818	16,852.00	
			0123-1 - ENVIRONMENTAL INITIATIVES - WATER AUDITS	00818	690.80	
			0123-2 - ENVIRONMENTAL INITIATIVES - WATER AUDITS	00818	604.45	
			0124 - BLACKBOY PARK TOILETS REPAIR	00818	1,437.04	
			0125 - ILUKA SPORTS VARIOUS REPAIRS	00818	565.84	
			0126 - CRAIGIE LEIS CTR REPAIRS TO URINAL	00818	67.98	
			0127 - CRAIGIE LEIS CTR REPLACE WASHER TO LEAKING SINK TAP	00818	65.89	
			0129 - WHITFORDS VOLUNTEER SEA RESCUE RESEAT LEAKING TAPS & REPLACE WASHERS	00818	111.27	
			0130 - TOM SIMPSON PARK REPAIR DRINK FOUNTAIN	00818	189.64	
			0131 - HEATHRIDGE LEIS REPAIRS TO TOILET	00818	163.46	
			0132 05/11/18 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	00818	63.25	
			0133 - JOONDALUP ADMIN REPAIRS TO TOILET	00818	69.19	
			0136 - SORRENTO BOWLING CLUB - CLEAR DRAINS	00818	277.20	
			0137 - FLEUR FREAME PAVILLION CLEAR BLOCKED URINAL	00818	96.25	
			0139 - GUY DANIELS CLUBROOMS REPAIR TOILETS	00818	478.17	
			0146 - HEATHRIDGE COMM CTR REPAIR BURST WATER PIPE IN WALL	00818	284.24	
			0152 - JOONDALUPADMIN CLEAR BLOCKED BASIN IN LADIES TOILET	00818	63.25	
			0153 - PADBURY PLAYGROUP REPAIR TO TOILETS	00818	960.08	
			0154 - CRAIGIE LEIS CTR REVIEW EXENTION DRAWING & PROVIDE REPORT	00818	379.50	
			0155 - SANTIAGO PARK JET WASH	00818	479.88	
			0159 - NEIL HAWKINS PARK JET WASH	00818	765.60	
			0161 - SEACREST PARK REPLACE CORRODED TOILET SEAT	00818	657.31	
			0162-1 - WINDERMERE PARK CLUBROOMS VARIOUS REPAIRS	00818	16,929.00	
			0163 - SILVER CHAIN KINGSLEY REPOSITION HOT WATER SYSTEM	00818	750.42	
			0164 - OCEAN REEF BOAT RAMP - REPLACE BROKEN PIPEWORK	00818	79.09	

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			0165 - JOONDALUP ADMIN LEVEL 2 REPAIR TOILET	00818	68.31	
			0166 - WOC REPLACE BROKEN PIPE TO URN	00818	119.74	
			0167 - CHARONIA PARK REPLACE TOILET SEAT	00818	90.53	
			0168 - PADBURY COMM HALL REPLACE BROKEN WASTE PIPING IN WALL	00818	153.67	
			0169 - TIMBERLANE PARK TOILETS VARIOUS REPAIRS	00818	126.50	
			0170 - BENGELLO PARK DRINK FOUNTAIN REPAIR	00818	155.98	
			0171 - MULLALOO NORTH REPAIR DRINK FOUNTAIN	00818	110.94	
			0172 - NEIL HAWKINS PARK TOILETS REPAIR	00818	194.04	
			0173 - JOONDALUP LIBRARY CLEAR BLOCKED DRAINS	00818	126.50	
			0174 - SEACREST PARK CLUBROOMS VARIOUS REPAIRS	00818	152.57	
			0175 - PERCY DOYLE TBALL	00818	305.42	
			0176 - WARWICK COMM CARE CTR ROOF REPAIRS	00818	3,342.35	
			0177 - TEST THE GAS LINE AT ILUKA SPORTS	00818	189.75	
			0178 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	00818	63.25	
			0179 - WINTON ROAD DEPOT REPAIR LEAK TO PIPE ON OUTSIDE WALL	00818	72.27	
			0180 - FLEUR FREAME PAVILLION INTERNAL LEAK TO MINI BOIL	00818	126.50	
			0181 - JOONDALUP ADMIN REPAIR WATER LEAK RETIC	00818	126.50	
			0182 - ILUKA FORESHORE CLEAR BLOCKED DRAINS TO DRINK FOUNTAIN	00818	63.25	
			0183 - ILUKA SPORTS INVESTIGATE GAS LEAKIN	00818	264.88	
			0184 - KORELLA PARK TOILETS REPAIR	00818	158.62	
			0185 - SORRENTO NORTH REPLACE CARTIDGES ACID DR AIN REPAIR LEAK IN PIPEWORK	00818	1,922.36	
			0186 - MULLALOO NORTH REPLACE TAP IN TOILET	00818	255.64	
			0187 - FLEUR FRAME PAVILLION REPLACE ZIP HYDRIB	00818	3,028.63	
EF074859	30/11/2018	JOONDALUP PLUMBING SERVICES				5,673.71
			0128 - SILVER CHAIN KINGSLEY - AFTER HOURS CALL REPAIR ROOF	00818	215.88	
			0134 - NEIL HAWKINS PARK TOILETS REPAIR	00818	186.67	
			0135 - CITY CENTRE TOILETS REPAIR	00818	312.29	
			0138 - THE DEPOT VARIOUS REPAIRS	00818	207.57	
			0140 - DUNCRAIG LIBRARY CLEAR BLOCKED DRAINS	00818	63.25	
			0141 - FLEUR FREAME PAVILLION REPAIR GUTTERS & DOWNPIPES	00818	461.34	
			0142 - HEATHRIDGE LEIS CTR TOILETS REPAIR	00818	221.21	
			0143 - PINNAROO POINT TOILETS REPAIR	00818	333.74	
			0144 05/11/18 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	00818	246.46	

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			0147 - BRIDGEWATER PARK TOILETS REPAIR	00818	181.94	
			0148 - HILLARYS PARK TOILETS REPAIR	00818	83.71	
			0149 - OCEAN REEF BOAT RAMP REPAIR BROKEN DRAIN	00818	369.27	
			0150 - BELDON PARK TOILETS REPAIR	00818	277.64	
			0151 - PADBURY COMM HALL VARIOUS REPAIRS	00818	390.39	
			0156 - CHICHESTER PARK CLUBROOMS JET WASH	00818	479.88	
			0157 - ILUKA FORESHORE JET WASH SEWER PUMP	00818	479.88	
			0158 - CRAIGIE LEIS CTR JET WASH SEWER PUMPS	00818	765.60	
			0160 - PERCY DOYLE FOOTBALL/TEEBALL CLEAR BLOCKED TOILET	00818	396.99	
EF074694	30/11/2018	KADESJADA TRUST (ONE 20 PRODUCTIONS)				7,120.85
			11599 - PRODUCTION EQUIPMENT FOR LFF		6,127.00	
			11730 - PRODUCTION FOR NOVEMBER 2018 CONCERT		993.85	
EF074324	15/11/2018	KARIN STRAUSS				114.00
			37408 - JUNIOR SOCCER REFUND		114.00	
EF074319	15/11/2018	KATHARINE BRITTON				114.00
			43317 31/10/18 - REFUND FOR FRIDAY JUNIOR SOCCER - SUMMER 17/18 CRAIGIE LEIS CTR		114.00	
107471	2/11/2018	KATHLEEN DICKSON				375.00
			102586 - CROSS OVER SUBSIDY		375.00	
107502	9/11/2018	KAYE JAMES				15.00
			8310 1/11/18 - DOG REGISTRATION REFUND		15.00	
107593	30/11/2018	KAYLEIGH HILL				80.00
			1000917 - INFRINGEMENT NOTICE P351716 INFRINGEMENT PAID BEFORE IT WAS WITHDRAWN		80.00	
EF074713	30/11/2018	KELLY ALICE DALBY T/AS PICTURE OF HEALTH PERSONAL TRAINING				120.00
			1299 - PA A34 MOVEMENT AND MINDFULNESS		120.00	
EF074855	30/11/2018	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG- NOV 18 - MEETING FEE - NOV18		2,613.66	
EF074417	15/11/2018	KEVIN STEVENS GRAPHIC ARTIST				320.00
			7 8/10/18 - MIXED MEDIA INSTRUCTOR LSC TERM FOUR		160.00	
			8 - MIXED MEDIA INSTRUCTOR LSC TERM FOUR		160.00	
EF074637	30/11/2018	KEVREK (AUSTRALIA) PTY LTD				704.00
			17918 - PARTS & REPAIRS		418.00	
			17919 - PARTS & REPAIRS		286.00	
EF074864	30/11/2018	KINROSS SUPA IGA				53.46
			03/1039 - CONSUMABLE ITEMS		41.44	
			3270 - NON GST PROGRAM ACTIVITIES		12.02	
EF074863	30/11/2018	KLEENIT PTY LTD				9,465.49
			127304 - REACTIVE CONTRACTORS - PAVEMENT MAINTENA		572.00	
			127321 - GRAFFITI PAINT OUT	02816	2,442.73	
			127511 - GRAFFITI PAINT OUT W/E 02/11/18 VARIOUS AREAS	02816	2,089.52	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			127613 - GRAFFITI PAINT OUT W/E 09/11/18 VARIOUS AREAS	02816	2,238.24	
			127707 - PRESSURE CLEANING OF BOARDWALK CENTRAL PARK		1,650.00	
			127708 - PRESSURE CLEANING SEATS & REMOVAL OF GRAFFITI AT KINGSLEY PARK		231.00	
			127722 - PRESSURE CLEANING JETTY NEIL HAWKINS PARK		242.00	
EF074640	30/11/2018	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				5,025.59
			1133455 - STOCK AS SELECTED		47.72	
			1133456 - STOCK AS SELECTED		29.26	
			1133457 - PROFILED DVDS AS PER CONTRACT		551.21	
			1133458 - STOCK AS SELECTED		58.52	
			1133459 - STOCK AS SELECTED		39.39	
			1133461 - PROFILED DVDS AS PER CONTRACT		198.04	
			1133462 - PROFILED MUSIC CDS AS PER CONTRACT		104.10	
			1133645 - DVDS FOR BOOK ON WHEELS		211.68	
			1133646 - PROFILED DVDS AS PER CONTRACT		444.79	
			1133647 - PROFILED DVDS AS PER CONTRACT		236.01	
			1133648 - STOCK AS SELECTED		136.55	
			1133649 - STOCK AS SELECTED		111.82	
			1133650 - PROFILED MUSIC CDS AS PER CONTRACT		78.62	
			1133870 - PROFILED DVDS		566.21	
			1133871 - PROFILED DVDS		1,101.25	
			1133872 - STOCK AS SELECTED		92.16	
			1133873 - STOCK AS SELECTED		20.72	
			1133874 - PROFILED MUSIC CDS		202.10	
			1133875 - PROFILED MUSIC CDS		48.82	
			1133987 - PROFILED DVDS AS PER CONTRACT		97.81	
			1133988 - STOCK AS SELECTED		54.04	
			1133989 - STOCK AS SELECTED		74.01	
			1133990 - PROFILED MUSIC CDS AS PER CONTRACT		41.87	
			1133991 - PROFILED DVDS AS PER CONTRACT		478.89	
EF074639	30/11/2018	KOMATSU AUSTRALIA PTY LTD				549.55
			001236592 - SCHEDULED SERVICING		549.55	
107512	9/11/2018	KRISTEN COOPERWHITE				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074348	15/11/2018	KYOCERA MITA AUSTRALIA PTY LTD				488.58
			2811421135 - KYOCERA ECOSYS P2040DN LASER PRINTER		238.70	
			2852364892 - PHOTOCOPYING FOR IMS ASSET MGMT SEPT 18		249.88	
EF074638	30/11/2018	KYOCERA MITA AUSTRALIA PTY LTD				9,222.39
			2811424462 - KYOCERA ECOSYS P2040DN LASER PRINTER		238.70	
			2811443042 - TONER 1T02MVCAS0 TK-8319C		201.52	
			2852371734 - PHOTOCOPYING FOR WHITFORDS LIBRARY SEPT - OCT 18		32.75	
			2852371735 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 18		51.62	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852371736 - PHOTOCOPYING FOR WASTE MANG SEPT - OCT 18		31.33	
			2852371737 - PHOTOCOPYING FOR REFERENCE LIBRARY SEPT - OCT 18		88.14	
			2852371738 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM SEPT - OCT 18		183.48	
			2852371739 - PHOTOCOPYING FOR RANGERS SEPT - OCT 18		320.04	
			2852371740 - PHOTOCOPYING FOR DUNCRAIG LIBRARY WORKROOM SEPT - OCT 18		95.26	
			2852371741 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 18		619.34	
			2852371742 - PHOTOCOPYING FOR IMS SEPT - OCT 18		669.54	
			2852371743 - PHOTOCOPYING FOR OFFICE OF THE CEO SEPT - OCT 18		132.55	
			2852371744 - PHOTOCOPYING FOR CUSTOMER SERV SEPT - OCT 18		26.12	
			2852371745 - PHOTOCOPYING FOR COMM DEVEL SEPT - OCT 18		187.31	
			2852371746 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK SEPT - OCT 18		11.70	
			2852371747 - PHOTOCOPYING FOR COMPLIANCE SEPT - OCT 18		25.40	
			2852371748 - PHOTOCOPYING FOR HEALTH SEPT - OCT 18		320.11	
			2852371749 - PHOTOCOPYING FOR CURRAMBINE COMM CTR SEPT - OCT 18		44.90	
			2852371750 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FLOOR SEPT - OCT 18		109.94	
			2852371751 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY SEPT - OCT 18		45.07	
			2852371752 - PHOTOCOPYING FOR THE DEPOT SEPT - OCT 18		114.94	
			2852371753 - PHOTOCOPYING FOR ASSETS SEPT - OCT 18		252.82	
			2852371754 - PHOTOCOPYING FOR THE DEPOT SEPT - OCT 18		42.15	
			2852371755 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP SEPT - OCT 18		31.92	
			2852371756 - PHOTOCOPYING FOR FINANCE SEPT - OCT 18 SMALL PRINTER		63.12	
			2852371757 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY SEPT - OCT 18		38.47	
			2852371758 - PHOTOCOPYING FOR FINANCE SEPT - OCT 18		307.63	
			2852371759 - PHOTOCOPYING FOR PLANNING SEPT - OCT 18		38.42	
			2852371760 - PHOTOCOPYING FOR HR SEPT - OCT 18		206.61	
			2852371761 - PHOTOCOPYING FOR BUILDING SEPT - OCT 18		206.63	
			2852371762 - PHOTOCOPYING FOR OFFICE OF THE MAYOR SEPT - OCT 18		95.43	
			2852371763 - PHOTOCOPYING FOR WOODVALE LIBRARY SEPT - OCT 18		22.66	
			2852371764 - PHOTOCOPYING FOR WINTON RD DEPOT SEPT - OCT 18		86.08	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852371765 - PHOTOCOPYING FOR PLANNING SEPT - OCT 18		22.37	
			2852371766 - PHOTOCOPYING FOR WHITFORDS LIBRARY SEPT - OCT 18		266.72	
			2852371767 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR SEPT - OCT 18		20.69	
			2852371768 - PHOTOCOPYING FOR PLANNING SEPT - OCT 18		367.54	
			2852371769 - PHOTOCOPYING FOR STRATEGIC SEPT - OCT 18		323.44	
			2852371770 - PHOTOCOPYING FOR DUNCRAIG LIBRARY SEPT - OCT 18		24.79	
			2852371771 - PHOTOCOPYING FOR JOONDALUP LIBRARY ADMIN SEPT - OCT 18		16.26	
			2852371772 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG EA'S OFFICE SEPT - OCT 18		237.26	
			2852371773 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SEPT - OCT 18		357.22	
			2852371774 - PHOTOCOPYING FOR REFERENCE LIBRARY SEPT - OCT 18		41.62	
			2852371775 - PHOTOCOPYING FOR RANGERS SEPT - OCT 18		23.30	
			2852371776 - PHOTOCOPYING FOR COLLECT MANG LIBRARY SEPT - OCT 18		26.97	
			2852371777 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SEPT - OCT 18		18.82	
			2852371778 - PHOTOCOPYING FOR IMS ADMIN SEPT - OCT 19		211.28	
			2852371779 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SEPT - OCT 18		30.45	
			2852371780 - PHOTOCOPYING FOR CRAIGIE LEIS CTR SEPT - OCT 18		23.13	
			2852371781 - PHOTOCOPYING FOR OFFICE OF THE CEO E'A'S OFFICE SEPT - OCT 18		197.85	
			2852371782 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS E'A OFFICE SEPT - OCT 18		137.25	
			2852371783 - PHOTOCOPYING FOR CONTRACTS SEPT - OCT 18		21.90	
			2852371784 - PHOTOCOPYING FOR WHITFORDS LIBRARY SEPT - OCT 18		52.81	
			2852371785 - PHOTOCOPYING FOR DUNCRAIG LIBRARY SEPT - OCT 18		53.10	
			2852371786 - PHOTOCOPYING FOR EXECUTIVE & RISK SEPT - OCT 18		47.64	
			2852371787 - PHOTOCOPYING FOR HR SEPT - OCT 18		77.27	
			2852371788 - PHOTOCOPYING FOR BUILDING SEPT - OCT 18		103.81	
			2852371789 - PHOTOCOPYING FOR OFFICE OF THE CEO SEPT - OCT 18		290.47	
			2852371790 - PHOTOCOPYING FOR IT SEPT - OCT 18		23.45	
			2852371791 - PHOTOCOPYING FOR PARKING SEPT - OCT 18		43.44	
			2852371792 - PHOTOCOPYING FOR EXECUTIVE & RISK SEPT - OCT 18		324.47	
			2852371793 - PHOTOCOPYING FOR WHITFORDS LIBRARY SEPT - OCT 18		220.23	
			2852371794 - PHOTOCOPYING FOR WHITFORDS LIBRARY SEPT - OCT 18		233.76	
			2852371795 - PHOTOCOPYING FOR RECORDS SEPT - OCT 18		14.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852371796 - PHOTOCOPYING FOR WHITFORDS CUSTOMER SERV SEPT - OCT 18		27.47	
			2852371797 - PHOTOCOPYING FOR THE DEPOT SEPT - OCT 18		252.83	
			2852371798 - PHOTOCOPYING FOR COUNCIL SUPPT SEPT - OCT 18		146.33	
107493	9/11/2018	LACEY BEEL				150.00
			8310 1/11/18 - DOG REGISTRATION REFUND		150.00	
EF074644	30/11/2018	LADYBIRD'S PLANT HIRE				567.60
			10JN45/18 - CUSTOMER SERVICE OCTOBER		152.90	
			10JN50/18 - PLANT HIRE/MTCE CIVIC CTR OCT 18		414.70	
EF074643	30/11/2018	LANDGATE MIDLAND				9,936.81
			343388 10010401 - GRV INT VALS METRO SHRD AND FESA		734.65	
			343934 - 10010401 - GRV INT VALS METRO SHRD AND FESA		861.13	
			344050 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,157.89	
			344255 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,176.84	
			64002906 - SERVICE FEE - EXTRACTION OF TOPOGRAPHICAL CONTOUR DATA		415.80	
			64165237 - SERV FEE FOR EXTRACTION OF CADASTRAL DATA		1,524.60	
			64206239 - SWIMMING POOL DETECTION IMAGERY		2,986.50	
			871634 - LAND ENQUIRY RATES		462.60	
			877646 - LAND ENQUIRY RATES & CITY PROJECTS		154.20	
			884403 - LAND ENQUIRY		462.60	
EF074349	15/11/2018	LAUNDRY EXPRESS				137.35
			14295 - LAUNDRY/HIRE		137.35	
EF074645	30/11/2018	LAUNDRY EXPRESS				373.19
			14443 - LAUNDRY/HIRE		373.19	
EF074866	30/11/2018	LAW SOCIETY OF WESTERN AUSTRALIA				368.00
			4730 - PA A38 SUPREME COURTS		368.00	
107571	23/11/2018	LEE WRIGHT				73.50
			DA18/0974 - REFUND DEVELOPMENT APPLICATION		73.50	
EF074575	30/11/2018	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				616.00
			1075 - LEIGH TO FILM AT THE REMEMBRANCE DAY		616.00	
107482	9/11/2018	LENA KAPTEIN				30.00
			8310 1/11/18 - DOG REGISTRATION REFUND		30.00	
EF074406	15/11/2018	LES MILLS AUSTRALIA				1,856.88
			954911 - ANNUAL FEES FOR CRAIGIE NOV 18		1,421.32	
			955208 - ANNUAL FEES FOR DUNCRAIG NOV 18		435.56	
EF074653	30/11/2018	LET IT BE AUSTRALIA PTY LTD				35,000.00
			071118 - 50% DEPOSIT FOR VALENTINES DAY CONCERT		35,000.00	
107554	16/11/2018	LEX TAYLOR				375.00
			1098804 - CROSSOVER SUBSIDY		375.00	
107524	9/11/2018	LIBRARY ADMIN PETTY CASH				337.25

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PETTY CASH W/E 06/11/18 - REIMBURSEMENT OF PETTY CASH W/E 06/11/18		337.25	
107558	16/11/2018	LIBRARY ADMIN PETTY CASH				161.55
			PETTY CASH W/E 14/11/18 - REIMBURSEMENT OF PETTY CASH W/E 14/11/18		161.55	
EF074651	30/11/2018	LISA CAITLIN LIEBETRAU				1,233.60
			31/10/18 - ATTENDANT DUTIES CIAA		1,233.60	
EF074764	30/11/2018	LISA NICOLE HENDERSON (SAD JANE)				273.55
			26TH OCTOBER 2018 - STAGE MANAGER LITTLE FEET FESTIVAL		273.55	
EF074405	15/11/2018	LNLCT PTY LTD T/AS KELYN TRAINING SERVICES				680.00
			27464 - WORK SAFETY AND FOLLOW WHS POLICY		680.00	
EF074652	30/11/2018	LOBEL GROUP PTY LTD				5,947.36
			4482 - EVENT ELECTRICIAN FOR LFF		5,947.36	
EF074318	15/11/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				2,570.00
			9919 - ANNUAL STATE CONFERENCE		1,810.00	
			9928 - ANNUAL STATE CONFERENCE		760.00	
EF074649	30/11/2018	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				41,292.92
			82196 - POSI TRACK AND HARLEY RAKE BUCKET HARBOUR RISE ESTATE	01317	31,332.40	
			82266 - PROVISION OF LANDSCAPING SERVICES - HARB	01317	9,960.52	
EF074810	30/11/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				16,791.50
			6541 - MANUFACTURE FILE STORAGE SEPERATORS		858.00	
			6548 - SUPPLY GALVANIZED POLES FOR SIGNS	03016	2,508.00	
			6551 - REPAIRS TO DAMAGED FENCE	03016	467.50	
			6552 - MANUFACTURE ALUMINIUM REMOVAL LOCKING PO	03016	1,441.00	
			6554 - U BARS 900 MM WIDE	03016	2,557.50	
			6555 - SKATE BARS 1200 MM WIDE	03016	4,735.50	
			6556 - U BARS 1200 MM WIDE	03016	4,224.00	
107486	9/11/2018	LOUISE TWEEN				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074557	30/11/2018	LOVE SERVICES PTY LTD (DESIGN OUT CRIME AND CPTED CENTRE)				1,190.00
			44120 - IDOC 2019 DESIGN OUT CRIME CONFERENCE		1,190.00	
EF074350	15/11/2018	LUCID CONSULTING ENGINEERS (WA) PTY LTD				5,280.00
			WA002578 - REVIEW OF EXISTING FIRE DETECTION AT CRAIGIE LEIS CTR		5,280.00	
EF074650	30/11/2018	LUCID CONSULTING ENGINEERS (WA) PTY LTD				5,335.00
			WA002630 - CONSULT ADMIN BLDG CHILLER REPLACEMENT		5,335.00	
EF074327	15/11/2018	LYNETTE WARD-DICKSON				463.23
			164457 - RATES REFUND		463.23	
EF074329	15/11/2018	M C JAMES & M G HOFFMANN				301.44
			199417 - RATES REFUND		301.44	
EF074362	15/11/2018	M P ROGERS & ASSOCIATES PTY LTD				3,517.72

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			19101 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	3,517.72	
EF074719	30/11/2018	M P ROGERS & ASSOCIATES PTY LTD				6,444.88
			19177 - COASTAL ENGINEERING SERVICES	03616	6,444.88	
107468	2/11/2018	MACRI GROUP PTY LTD				268.77
			BPC18/0919 - REFUND BUILDING PERMIT		268.77	
EF074513	30/11/2018	MADELEINE CORP PTY LTD (SAFER WA)	SANDS			5,258.00
			5976 - COMPREHENSIVE CLEAN	VP83982	5,258.00	
EF074677	30/11/2018	MADIBA MARKETING PTY LTD				5,973.47
			SAR 3793 - INSTALLATION OF ARCHWAY 19/10/18		1,188.00	
			SAR 3853 - WINDOW VINYL FOR KALEIDOSCOPE PROJECTION		3,669.86	
			SAR3607 - LITTLE FEET CORE FLUTES Q35777		1,115.61	
EF074657	30/11/2018	MAIN ROADS WESTERN AUSTRALIA				24,300.61
			8008333 - BEACH ROAD LINE MARKING		3,266.60	
			8008335 - BEACH ROAD LINE MARKING		13,312.01	
			RCTI2018-191 - BLACK SPOT GRANT OVERPAYMENT INV309731		7,722.00	
EF074654	30/11/2018	MAJOR MOTORS				61,577.01
			688915 - DMAX LIGHTER		38.76	
			691486 - 150,000 KM SERVICE NQR450 ISUZU - F95294	02117	692.43	
			691864 - CVL1768 -F96024 - BUS-HIGER - F96024/FM3	02117	1,014.29	
			692349 - 6 M S/S 1GMK837 95429 HINO 300/ 6M S/S	02117	845.24	
			692831 - 1ENH669 - ISUZU FRR600 - F96031/ FM306	02117	193.60	
			693007 - 30000KM/6 M SERVICE - 1GQL010 96035	02117	876.22	
			693019 - 1EUM983 - ISUZU NQR450 - F95393/ FM3064	02117	266.20	
			693083 - 105000KM/60MTH S/S 1ENH669 - 96031	02117	790.62	
			693087 - 120,000KM/6MTH S/S 1DUG584 - 96025	02117	2,876.64	
			693102 - 120,000 KM SERVICE HINO 1426 SWEEPER - F	02117	1,678.45	
			693559 - 1EDV448 -ISUZU- NQR450 - F95331/FM30765	02117	230.27	
			694643 - 1EQX796 - ISUZU NH NQR450 - F95380/ FM3	02117	68.51	
			697154 - ISUZU D-MAX 4X2 CREW CAB 1GQN101		39,560.00	
			697165 - LICENSING COSTS 1GQN101		289.70	
			697362 - 135,000 KM SERVICE NQR450 1DXU378 ISUZU	02117	972.01	
			697585 - 90,000 KM SERVICE NQR450 1EQQ668 ISUZU	02117	1,864.75	
			697798 - 105,000 KM SERVICE NQR450 1EKD383 ISUZU	02117	613.00	
			700915 - 120,000 KM SERVICE FVZ 1400 ISUZU1EEI225	02117	843.80	
			700928 - 180,000 KM SERVICE 1CWP605 ISUZU 95053	02117	1,851.70	
			701477 - PARTS AND MATERIALS 1DYG169 - F95306	02117	740.85	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			702041 - 120,000 KM SERVICE NQR450 ISUZU - F95332	02117	1,722.95	
			702056 - 75,000 KM SERVICE NQR87 - 190 ISUZU - F9	02117	613.00	
			702087 - 180,000 KM SERVICE FVR 1000 ISUZU - F960	02117	1,851.69	
			702252 - 405,000 KM SERVICE FRR500 ISUZU - F96011	02117	1,082.33	
EF074408	15/11/2018	MARC ASH PHOTOGRAPHY				2,566.67
			971 - VIDEOGRAPHY - FIND YOUR WHY		2,566.67	
107492	9/11/2018	MARION & RICHARD DALTON				375.00
			205811 - VEHICLE CROSSING SUBSIDY		375.00	
EF074671	30/11/2018	MARKETFORCE PTY LTD				1,593.79
			24292 - ADVERTISING EMPLOYMENT		185.36	
			24293 - ADVERTISING EMPLOYMENT		185.36	
			24294 - ADVERTISING		504.76	
			24295 - ADVERTISING		526.00	
			24296 - ADVERTISING		521.94	
			30040 - EARLY SETTLEMENT DISC SEP-18		-329.63	
EF074670	30/11/2018	MARK'S RETICULATION				352.00
			5673 - IRRIGATION - NORLUP		352.00	
107551	16/11/2018	MARMION PROBUS CLUB (MIXED) INC				2,000.00
			NOV 2018 - RECOGNITION OF COMMUNITY GROUP GRANT FOR 25 YEARS		2,000.00	
EF074606	30/11/2018	MASTER HOSE PTY LTD T/AS HOSE MART				99.34
			474818 - PARTS ONLY		99.34	
EF074527	30/11/2018	MATTHEW JOHN CICERELLO				1,452.00
			674 - PAINT PARK SIGNS VARIOUS AREAS		1,452.00	
107552	16/11/2018	MATTHEW SCHMECHTIG				67.40
			BPC18/1396 - REFUND BUILDING SERVICES LEVY		67.40	
107584	30/11/2018	MATTHEW SYNE MONTAGUE				80.00
			1011002 - REFUND INFRINGEMENT		80.00	
EF074660	30/11/2018	McGEES PROPERTY				9,845.80
			154436 - CENTRAL WALK GALLERY RENTAL NOVEMBER		7,095.80	
			25538 - MARKET VALUATION		2,750.00	
EF074665	30/11/2018	MCS SECURITY GROUP PTY LTD				4,556.54
			40443 - JOONDALUP LIBRARY STATIC SECURITY GUARD 1-21/10/18		4,556.54	
107568	23/11/2018	MELANIE MCLEAN				885.00
			NOV 2018 - COLOURBOND FENCING		885.00	
EF074460	30/11/2018	MELANIE YAPP				440.00
			NOV 2018 - WAIVER OF POUND FEES		440.00	
EF074672	30/11/2018	MELLEN PROMOTIONS PTY LTD T/AS MELLEN EVENTS				109,439.00
			1059 - KALEIDOSCOPE 2018	020/15	55,000.00	
			1060 - GRANT FROM THE DEPARTMENT OF VETERAN'S A	020/15	22,099.00	
			1085 - KALEIDOSCOPE 2018	020/15	32,340.00	
EF074351	15/11/2018	MEMENTO CREATIVE				877.80
			9156 - LEXUS CIF BRANDED NOTEBOOK X 100 NAVY		877.80	
EF074676	30/11/2018	MERCHANDISING LIBRARIES PTY LTD				754.60
			INV-2492 - LANDSCAPE SIGN MAGENTIC BULLET FEET		633.60	

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			INV-2527 - PREMIUM SATIN BLACK LANDSCAPE SIGN		121.00	
EF074662	30/11/2018	MESSAGENET PTY LTD				55.00
			943181 - MONTHLY SERVICE FEE OCTOBER 2018		55.00	
EF074664	30/11/2018	METRO BEVERAGE CO PERTH PTY LTD				1,770.00
			P006859154 - 600ML NU-PURE WATER		1,770.00	
EF074663	30/11/2018	METRO HARDWARE PTY LTD				3,271.45
			34807 - CEMENT GP GREY - 20KG		498.96	
			34867 - STMH10075G ICCONS 10X75MM ANCHOR		297.00	
			34933 - WB606LH STEEL WHEELBARROW		139.00	
			34947 - 10756 STAR PICKETS STEEL		496.50	
			34991 - JETRCETE 12KG TUB		62.00	
			34992 - OX-PO14609 POINTED FINISHING TROWEL		87.00	
			34993 - RAPID SET - 20KG		534.60	
			35072 - 10756 STAR PICKETS		1,056.44	
			35116 - REACTIVE MATERIALS - FENCING, BOLLARDS &		68.45	
			35117 - 20365 SNAP HOOKS		31.50	
EF074313	15/11/2018	MICHAEL HAMLING				345.34
			25/10/18 - REIMBURSEMENT FOR EXPENSES ASSOCIATED WITH 2018 INTERNATIONAL PARK & LEISURE CONGRESS		345.34	
107466	2/11/2018	MICHAEL K KENNELLY				164.40
			BPU18/0698 - REFUND BUILDING APPLICATION		164.40	
EF074440	30/11/2018	MICHAEL NORMAN				2,613.66
			NOVEMBER 2018 - EXPENSE REIMBURSEMENT NOV 2018		2,613.66	
EF074770	30/11/2018	MICHELLE SUZANNE SMITH				1,050.00
			382 - PERFORMER FOR NOVEMBER CONCERT		1,050.00	
EF074659	30/11/2018	MIDNIGHT NEWS				82.00
			23417 - NEWSPAPERS FOR DUNCRAIG LIBRARY		82.00	
EF074415	15/11/2018	MIKE RYAN				380.00
			051118 - BUS DUTIES REIMBURSEMENT		380.00	
EF074431	19/11/2018	MINDARIE REGIONAL COUNCIL				885,258.88
			SCR-03262 - LITTER TEAM 21/9/2018		-21.20	
			SCR-03264 - DOMESTIC WASTE 21/9/2018		-180.40	
			SCR-03267 - LITTER TEAM 9-11/10/2018		-170.63	
			SINV-039448 - LITTER TEAM 1-4/10/18		1,825.82	
			SINV-039464 - DOMESTIC TEAM 1-4/10/18		180,357.37	
			SINV-039477 - LITTER TEAM 5-11/10/10/18		2,609.07	
			SINV-039496 - DOMESTIC WASTE 5-11/10/18		235,095.26	
			SINV-039508 - LITTER TEAM 12-18/10/18		2,038.55	
			SINV-039523 - DOMESTIC WASTE 12-18/10/18		227,541.82	
			SINV-039538 - LITTER TEAM 19-25/10/18		2,376.80	
			SINV-039558 - DOMESTIC WASTE 19-25/10/18		227,951.43	
			SINV-039559 - DEPOT WASTE 24/10/18		35.00	
			SINV-039593 - DISPOSAL OF MIXED GREEN WASTE		5,799.99	
EF074658	30/11/2018	MINDARIE REGIONAL COUNCIL				687,830.20
			SCR-03276 - DOMESTIC WASTE 31/10/18		-129.32	

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			SCR-03281 - DOMESTIC WASTE 8/11/18		-4,137.93	
			SINV-039572 - LITTER TEAM 26-31/10/18		2,370.02	
			SINV-039586 - DOMESTIC WASTE 26-31/10/18		188,008.55	
			SINV-039604 - LITTER TEAM 1-8/11/18		2,451.23	
			SINV-039621 - DOMESTIC WASTE 1-8/11/18		279,753.36	
			SINV-039632 - LITTER TEAM 9-15/11/18		2,478.26	
			SINV-039646 - DOMESTIC WASTE 9-15/11/18		217,001.03	
			SINV-039647 - DEPOT WASTE 12/11/18		35.00	
EF074353	15/11/2018	MME UNDERGROUND SERVICES PTY LTD				15,576.00
			902 - IRRIGATION FAIRWAY CRESCENT		15,576.00	
EF074433	23/11/2018	MNH HOSPITALITY PTY LTD T/AS DOWN THE HATCH				2,232.50
			49 - CITY OF JOONDALUP EVENT-21 NOVEMBER 2018		2,232.50	
EF074656	30/11/2018	MODERN TEACHING AIDS PTY LTD				548.90
			43489008 - DINOSAUR COUNTERS - LER0811		126.83	
			43507384 - SELECTED ITEMS IN CART		32.89	
			43509273 - STK8619 ROUND BOOK SHELVING		389.18	
EF074352	15/11/2018	MOORE STEPHENS (WA) PTY LTD AS AGENT				220.00
			WEB18-062018-0515 - WALGA TAX SERVICE WEBINAR		220.00	
EF074673	30/11/2018	MOORE STEPHENS PERTH				2,750.00
			308932 - DEFERRED PENSIONER RATES		550.00	
			309327 - ROADS TO RECOVERY ANNUAL RETURN TO 30/6		2,200.00	
EF074729	30/11/2018	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				2,183.50
			2593 - ADDITIONAL TPV - REPAIRS TO EXISTING SOF	VP82797	671.00	
			2644 - REPAIRS TO CRECHE OUTDOOR SURFACE		825.00	
			2645 - BURNSIDE PARK REPAIRS	VP82797	412.50	
			2646 - HADDINGTON PARK REPAIRS	VP82797	275.00	
EF074451	30/11/2018	MURRAY DOUGLAS FLANDERS				374.00
			116658 - RATES REFUND		374.00	
EF074675	30/11/2018	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				15,840.49
			104629 - LEGAL FEES		2,684.29	
			105302 - LEGAL FEES		451.55	
			105303 - LEGAL FEES		7,813.50	
			105304 - LEGAL FEES		575.30	
			105305 - LEGAL FEES		449.35	
			105306 - LEGAL FEES		503.80	
			105307 - LEGAL FEES		544.50	
			105308 - LEGAL FEES		503.80	
			105471 - LEGAL FEES		504.35	
			105472 - LEGAL FEES		1,810.05	
EF074812	30/11/2018	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				508.60
			1248660 - PARTS ONLY		508.60	
107489	9/11/2018	NARELLE GASTEVICH				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074371	15/11/2018	NATALIA ADRIANA MARIA MIRANDA (TABLE AND PLATE)				850.00

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			INV-0683 - GRAZING TABLE DEMONSTRATIONS		850.00	
EF074678	30/11/2018	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			165.85
			85576 - TUBE SEEDLINGS FOR NEW CITIZENS		165.85	
EF074458	30/11/2018	NATASHA CHATFIELD				148.50
			44479 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CENTRE		148.50	
107498	9/11/2018	NATHAN BROUWER				30.00
			8310 1/11/18 - DOG REGISTRATION REFUND		30.00	
EF074682	30/11/2018	NEC AUSTRALIA PTY LTD				34,227.42
			9180165188 - MAINTENANCE RENEWAL - CONTRACT 30002		34,227.42	
EF074685	30/11/2018	NEVERFAIL SPRINGWATER LIMITED				518.81
			497992 - PURCHASE OF SPRINGWATER		37.85	
			497993 - PURCHASE OF SPRINGWATER		67.25	
			497998 - BOTTLED WATER FOR CUSTOMER SERVICE		15.14	
			497999 - BOTTLED WATER FOR BUILDING APPROVALS		90.84	
			498000 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			498001 - DRINKING WATER - ADMIN BUILDING BASEMENT		37.85	
			524734 - 15 LTR WATER AS REQUIRED		15.14	
			524735 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			524740 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		15.14	
			524742 - BOTTLED WATER FOR LESIURE & CULTURAL SVS		80.45	
			524743 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
EF074687	30/11/2018	NICKAL PTY LTD (RELIABLE FENCING)				4,088.70
			1556 - GREENWOOD SCOUTS CHAIN MESH		451.00	
			1559 - PERCY DOYLE SOCCER		500.50	
			1560 - REPAIR TO PERIMETER FENCE AT PERCY DOYLE		3,137.20	
107500	9/11/2018	NICOLA HINE				15.00
			8310 1/11/18 - DOG REGISTRATION REFUND		15.00	
107518	9/11/2018	NICOLE WEIR				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
107497	9/11/2018	NIGEL PLOWMAN				15.00
			8310 - DOG REGISTRATION REFUND		15.00	
EF074683	30/11/2018	NORTHERN DISTRICTS PEST CONTROL				2,503.60
			6651 - BEE TREATMENT MAWSON PARK TOILET BLOCK	VP84069	187.00	
			6659 - MARMION AVE BETWEEN SHENTON AVE AND BURN		820.60	
			6669 - BEE TREATMENT MOOLANDA PARK	VP84069	176.00	
			6670 - BEE TREATMENT KOOMBANA WAY	VP84069	176.00	
			6671 - BEE TREATMENT BLACKALL PARK	VP84069	176.00	
			6678 - BEE TREATMENT FLEUR FREAME PAVILLION	VP84069	176.00	
			6679 - SUPPLY & APPLICATION OF MILLIPEDE	VP84069	605.00	
			6681 - BEE TREATMENT WARWICK COMMUNITY CENTRE	VP84069	187.00	

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107484	9/11/2018	NORTHERN TERRITORY OF AUSTRALIA T/AS NORTHERN TERRITORY				28.00
			NOV-2018 - VEHICLE OWNERSHIP SEARCH		28.00	
EF074354	15/11/2018	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				1,650.00
			180458-3 - PODCASTING INC BBC		1,650.00	
EF074684	30/11/2018	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				9,911.00
			180497-1 - LITTLE FEET FESTIVAL		9,911.00	
EF074355	15/11/2018	NS ADVISORY PTY LTD				7,700.00
			18-007:03 - ORDER OF MAGNITUDE BUSINESS CASE		7,700.00	
EF074690	30/11/2018	NS ADVISORY PTY LTD				7,598.25
			18-007:04 - ORDER OF MAGNITUDE BUSINESS CASE		7,598.25	
107565	23/11/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				195.70
			358 - MORNING TEA		84.50	
			359 - CW BUDGET PREP MEETING		111.20	
107579	30/11/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				116.50
			357 - BUDGET MEETING LUNCH - IMS CAPITAL WORKS		116.50	
EF074691	30/11/2018	OCE AUSTRALIA PTY LIMITED				92.17
			1460527 - MAINTENANCE OF OCE TSC4 SCANNER		92.17	
EF074357	15/11/2018	OCTAGON LIFTS PTY LTD				5,268.24
			17551 - LIFT MAINTENANCE AUGUST 2018		5,268.24	
EF074411	15/11/2018	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				549.90
			607 527071 - PLATINUM ADVENTURE - FOAM CUPS		52.90	
			607 610865 - GIFT VOUCHERS		150.00	
			607 613869 - CAMERAAS SELECTED		47.00	
			607 821813 - VISA GIFT CARD		100.00	
			607 830140 - GIFT VOUCHER		200.00	
EF074871	30/11/2018	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				150.00
			607 417048 - GIFT VOUCHERS		150.00	
107464	2/11/2018	OLIVE SAMPSON				200.00
			OCTOBER 2018 - TRAINER FOR INTRO FAMILY HISTORY		200.00	
107505	9/11/2018	OLIVIA QUINN				10.00
			5089 - CAT REGISTRATION REFUND		10.00	
107559	16/11/2018	OPERATION STORES PETTY CASH				271.35
			PERIOD ENDING 8/11/18 - PETTY CASH		271.35	
EF074356	15/11/2018	OPTIMA PRESS				220.00
			101848 - FIND YOUR WHY - 10 A2 POSTERS		220.00	
EF074692	30/11/2018	OPTIMA PRESS				18,739.60
			102,849 - KALEIDOSCOPE A3 CAR PARK CLOSES SIGN		68.20	
			102,894 - CENTRAL PARK PARKING BANNER		325.60	
			102,895 - KALEIDOSCOPE - CORFLUTE ROSTER SIGN		319.00	
			102784 - 600 X WATER BOTTLE TAGS WELLNESS WEEK		404.80	
			102844 - YELLOW LID RECYCLING STICKERS		4,385.70	
			102850 - DL CARD - 360L BIN		2,015.20	
			102877 - 1500 X MEMBERSHIP HANDBOOKS		1,417.90	
			102892 - 1000 X MEMBERSHIP DL FLYERS		502.70	
			102893 - 1000 X HEALTH PLANNER		520.30	

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			102976 - 4000 PRE-SCHOOL BOOKMARKS Q202,210		629.20	
			102977 - 100 A2 POSTERS DOG & CAT REGISTRATIONS		418.00	
			102997 - 1000 X CHRISTMAS POOL PARTY TICKETS		300.30	
			103,184 - Q201,928 X 10,000 SUMMER EVENT GUIDES		3,238.40	
			103020 - CONCERT PROGRAMS – DESIGN & PRINT		110.00	
			103060 - Q201,927 X 100 A2 SUMMER EVENT POSTERS		418.00	
			103061 - A4 PRESENTATION FOLDERS:		3,182.30	
			103078 - DL FLYER - 3 BINS - WHALE		484.00	
EF074699	30/11/2018	P & G BODY BUILDERS PTY LTD				29,986.00
			17772 - MOWER TRAILER AS PER EQUOTE VP 104057		29,414.00	
			17826 - PARTS & REPAIRS		572.00	
107587	30/11/2018	P VAN DEN DUNGEN				80.00
			947601 - INFRINGEMENT NOTICE P297988 INFRINGEMENT PAID BEFORE IT WAS WITHDRAWN		80.00	
EF074703	30/11/2018	PARKCONSULT PTY LTD				38,055.37
			PK-0906 - PARKING TERMINALS REPAIRS OCT 2018	02118	29,345.16	
			PK-0907 - CALE TICKET MACHINES OCTOBER	02118	6,836.50	
			PK-0908 - CWTC-AVE DISPLAY GLASS & TAPE GASKET		1,166.32	
			PK-0909 - COLLECT & INSTALL INTERIM DOOR	02118	378.13	
			PK-0912 - REPAIR CALE TICKET MACHINE	02118	68.75	
			PK-0913 - REPAIR CALE TICKET MACHINE	02118	68.75	
			PK-0914 - CWTC-AVE DISPLAY GLASS TAPE GASKET GBV-4		95.88	
			PK-0915 - CWTC-AVE DISPLAY GLASS/TAPE GASKET COL-5		95.88	
EF074702	30/11/2018	PATERSON GROUP ARCHITECTS PTY LTD				10,158.50
			16288 - PROVISION OF ARCHITECTURAL AND SPECIALIS	040/14	10,158.50	
107494	9/11/2018	PAUL BATSKOS				30.00
			8310 1/11/18 - DOG REGISTRATION REFUND		30.00	
EF074452	30/11/2018	PAULA RULE				51.37
			1668617 - GYM MEMBERSHIP REFUND		51.37	
EF074412	15/11/2018	PAY-PLAN COJ SALARY PACKAGING				1,256.91
			OCT 2018 - GST ADJ OCTOBER 2018		1,256.91	
EF074762	30/11/2018	PECKHAM FAMILY TRUST (SPORTS SURFACES)				891.00
			INV-0586 - JAMES COOK PARK TENNIS NETS		891.00	
EF074873	30/11/2018	PELUSEY PHOTOGRAPHY				250.00
			INV-0273 - FACILITATE A PRESENTATION ON "CAPTURING		250.00	
EF074708	30/11/2018	PERMA COMPOSITES PTY LTD				1,545.50
			75352 - FIXING CLIPS FOR DECKING AT CENTRAL PARK		51.70	
			75442 - PERMA TIMBER DECKING		1,493.80	
EF074695	30/11/2018	PERTH EXPO HIRE				7,757.88
			32362 - WALLING FOR CIAA 2018 EXHIBITION		7,757.88	

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EF074545	30/11/2018	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW)				17,080.25
			31597 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS KEY WEST SHOWER - OCEANSIDE PROM	02217	875.60	
			35164 - POLLUTANT TRAP - OPPOSITE 7 ORIENT CIRCU	02217	393.80	
			35165 - POLLUTANT TRAP - VERVE OUTSIDE 1 VERVE C	02217	393.80	
			35166 - POLLUTANT TRAP - OPPOSITE 106 WEST COAST	02217	393.80	
			35167 - POLLUTANT TRAP - 88 WEST COAST DRIVE SID	02217	393.80	
			35168 - POLLUTANT TRAP - ILLAWONG PARK OPPOSITE	02217	393.80	
			35169 - POLLUTANT TRAP - OPPOSITE 42 BEACHSIDE D	02217	393.80	
			35172 - HOURLY RATE FOR ITEMS 1.1 TO 1.4 ABOVE (	02217	946.00	
			35178 - GRATED GULLY PIT	02217	422.40	
			35180 - GRATED GULLY PIT	02217	607.20	
			35181 - ELLENDALE DRIVE WORKS 24/10/18	02217	764.50	
			35185 - EDUCTING HEATHRIDGE AREA	02217	764.50	
			35192 - GRATED GULLY PIT HEATHRIDGE AREA	02217	343.20	
			35195 - GRATED GULLY PIT HEATHRIDGE AREA	02217	739.20	
			35196 - GRATED GULLY PIT HEATHRIDGE AREA	02217	765.60	
			35199 - GRATED GULLY PIT HEATHRIDGE AREA	02217	448.80	
			35204 - HOURLY RATE FOR ITEMS 1.1 TO 1.4 ABOVE (	02217	946.00	
			35205 - GRATED GULLY PIT	02217	211.20	
			35226 - HOURLY RATE FOR ITEMS 1.1 TO 1.4 ABOVE (	02217	220.00	
			35227 - HEATHRIDGE SUBURB SCHEDULED EDUCTION	02217	946.00	
			35229 - GRATED GULLY PIT	02217	290.40	
			35230 - GRATED GULLY PIT	02217	264.00	
			35231 - HEATHRIDGE SUBURB MOB & DEMOBE	02217	1,097.25	
			35232 - POLLUTANT TRAP COCKMAN RD GREENWOOD 09/11/18	02217	393.80	
			35235 - EDUCTING HEATHRIDGE AREA 12/11/18	02217	1,309.00	
			35237 - POLLUTANT TRAP - HEATHRIDGE PARK CAR PAR 12/11/18	02217	393.80	
			35238 - POLLUTANT TRAP - CHICHESTER PARK 12/11/18	02217	393.80	
			35239 - POLLUTANT TRAP - OPPOSITE 5 FALLBROOK AVE WOODVALE 12/11/18	02217	393.80	
			35241 - POLLUTANT TRAP DELAMERE AVE CURRAMBINE	02217	393.80	
			35242 - POLLUTANT TRAP - SIR JAMES MCCUSKER PARK 13/11/18	02217	393.80	
			35243 - POLLUTANT TRAP - SIR JAMES MCCUSKER PARK 13/11/18	02217	393.80	
EF074745	30/11/2018	PERTH REGION NRM INC				7,700.00
			51786 - 2018/19 SUPPORT OF PERTH NRM'S COAST		7,700.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF074309	15/11/2018	PETER MADDEN				121.67
			ALDI - REIMBURSEMENT FOOD ITEMS YOUTH SERVICES		121.67	
EF074445	30/11/2018	PETER MADDEN				180.00
			RED RETRO - REIMBURSEMENT CATERING STAFF TRAINING		180.00	
EF074696	30/11/2018	PETER WOOD FENCING CONTRACTORS LTD				423.50
			ICJ013939 - SUPPLY AND INSTALLATION OF TREATED PINE		423.50	
107580	30/11/2018	PETTY CASH COMMUNITY DEVELOPMENT				469.95
			P/E 22/11/18 - REIMBURSEMENT PETTY CASH P/E 22/11/18		469.95	
EF074442	30/11/2018	PHILIPPA ANN TAYLOR				2,613.66
			NOVEMBER 2018 - EXPENSE REIMBURSEMENT NOV 2018		2,613.66	
107481	9/11/2018	PHILIPPA RILEY				150.00
			8310 1/11/18 - DOG REGISTRATION REFUND		150.00	
EF074514	30/11/2018	PHYLLIS BROWN				240.00
			75 - AA44 BOOTSCOOTING, FUN AND FITNESS 12/11/18		240.00	
EF074380	15/11/2018	PIANO RENTAL SERVICES				660.00
			2244 23/10/18 - PIANO HIRE FOR OCTOBER SUNDAY SERENADES		660.00	
EF074548	30/11/2018	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				870.93
			01/1539 - PROVIDE 3 PLATTERS AS REQUESTED		110.00	
			01/5796 - SUPPLY 2 PLATTERS AS REQUESTED		133.99	
			05/5854 - PROVIDE 3 PLATTERS AS REQUESTED		112.94	
			06/0717 - PROVIDE 2 PLATTERS AS REQUESTED		115.00	
			1/0439 - SANDWICH AND FRUIT PLATTER		159.00	
			6/3309 - CATERING ITEMS AS SELECTED		120.00	
			6/4881 - CATERING ITEMS AS SELECTED		120.00	
EF074359	15/11/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,695.98
			1061 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		316.51	
			1089 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		313.09	
			1117 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		299.98	
			227 - COUNCIL SUPPORT NEWSPAPERS		383.20	
			264 - COUNCIL SUPPORT NEWSPAPERS		383.20	
EF074709	30/11/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				568.84
			1145 - CLC SUPPLY OF NEWSPAPERS/MAGAZINES		283.14	
			284 - NEWSPAPERS FOR JOONDALUP REFERENCE		285.70	
EF074686	30/11/2018	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				598.18
			146760 - WOC MILK SUPPLY		170.91	
			147042 - MILK SUPPLY		170.91	
			147296 - WOC MILK SUPPLY		170.91	
			147544 - WOC MILK SUPPLY		85.45	
EF074698	30/11/2018	PITNEY BOWES AUSTRALIA PTY				1,138.50
			909115 - QUARTERLY CHARGE COMMENCING 10/12/18		1,138.50	

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EF074705	30/11/2018	PLANT FORCE INVESTMENTS PTY LTD (PLANTRITE)				495.00
			24018 - PURCHASE OF PLANTS		495.00	
EF074697	30/11/2018	PMP PRINT PTY LTD				2,633.29
			2033865 - DISTRIBUTION OF 360 FLYER		2,633.29	
EF074304	15/11/2018	PRENDIVILLE CATHOLIC COLLEGE				1,485.00
			2018-23 - VENUE HIRE - REDMOND THEATRE		1,485.00	
EF074435	30/11/2018	PRENDIVILLE CATHOLIC COLLEGE				275.00
			2018-21 - VENUE FOR JEWELLERY MAKING WORKSHOP		275.00	
EF074618	30/11/2018	PROGRAMMED INTEGRATED WORK LIMITED	FORCE			26,142.47
			2707534 - PARTS & REPAIR		2,323.01	
			2707535 - PARTS & REPAIR		2,219.12	
			2712323 - TEMP STAFF W/E 28/10/18		3,145.95	
			2712324 - PARTS & REPAIR		2,703.28	
			2714346 - SERVICING PARTS & REPAIRS W/E 14/10/18 DEPOT		2,863.08	
			2716954 - SERVICING PARTS & REPAIRS W/E 04/11/18 DEPOT		2,870.40	
			2716955 - SERVICING PARTS & REPAIRS W/E 04/11/18 DEPOT		2,961.42	
			2721784 - CAS - EXT CONTRACTOR LABOUR		1,017.31	
			2721785 - TIME 1/2 - PARTS & REPAIR		3,137.78	
			2721786 - PARTS & REPAIR		2,901.12	
EF074714	30/11/2018	PROMAPP PTY LIMITED				32,531.40
			INV-1556 - PHASE 2 PROFESSIONAL LICENSE		32,531.40	
EF074710	30/11/2018	PROSEGUR AUSTRALIA PTY LIMITED				1,144.55
			M2528428 - JOON CUST SVS CASH IN TRANSIT 25/9-19/10		515.90	
			M2528429 - WHIT CUST SVS CASH IN TRANSIT 28/9-19/10		111.65	
			M2528430 - WHITFORDS BOOK CASH IN TRANSIT 28/9-19/10		103.40	
			M2528432 - CLC CASH IN TRANSIT 25/9-19/10		206.80	
			M2528433 - DLC CASH IN TRANSIT 5/10-19/10		51.70	
			M2528434 - JOONDALUP LIBRARY CASH IN TRANSIT 5-19/1	VP100114	51.70	
			M2528435 - DUNCRAIG LIBRARY CASH IN TRANSIT 5-19/10	VP100114	51.70	
			M2528436 - WOODVALE LIBRARY CASH IN TRANSIT 5-19/10	VP100114	51.70	
EF074701	30/11/2018	PROTECTION 1 PTY LTD				11,584.10
			639754 - PANEL REPLACEMENT - SORRENTO TENNIS CLUB	01617	561.00	
			639759 - REINSTALLATION OF TITAN	01617	121.00	
			639772 - JOONDALUP ADMINISTRATION - REPLACE SWIPE	01617	1,138.50	
			639776 - FORCEFIELD SOFTWARE PROGRAMMING JOON LIB	01617	297.00	
			639778 - GUARD RESPONSES W/E 21/10/18	01617	1,672.00	
			639780 - CRAIGIE LC - PROGRAM THE DOOR (COURTS)	01617	242.00	
			639781 - WINTON RD - PROGRAM NEW CODE	01617	242.00	
			639801 - GUARD RESPONSES W/E 28/10/18	01617	1,410.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			639802 - GUARD RESPONSE W/E 28/10/18	01617	52.25	
			639819 - GUARD RESPONSES W/E 4/11/18	01617	2,194.50	
			639821 - TIMBERLANE PARK CLUBROOMS - INVESTIGATE	01617	228.80	
			639822 - WORK OPERATION CENTRE - PUSH BUTTON DOOR	01617	121.00	
			639823 - EMERALD PARK - CONNECT AND PROGRAM RELAY	01617	305.80	
			639830 - WORK OPERATION CENTRE - SECURITY CAMERA	01617	242.00	
			639831 - DUNCRAIG LIBRARY - INVESTIGATE AND REPAI	01617	594.00	
			639835 - WHITFORDS LIBRARY - INVESTIGATE LOW BATT	01617	176.00	
			639850 - CLOSING THE CCC	01617	52.25	
			639851 - GUARD RESPONSES FOR W/E 11/11/18	01617	1,933.25	
EF074315	15/11/2018	PUBLIC LIBRARIES WESTERN AUSTRALIA INC				385.00
			531 - PLWA MEMBERSHIP 18/19			385.00
EF074700	30/11/2018	PUBLIC TRANSPORT AUTHORITY OF WA				16,718.33
			I5082458 - SHARED RUNNING COSTS FOR THE CAT BUS			16,718.33
EF074432	21/11/2018	QH CORPORATION PTY LTD T/AS EASELS, FRAMES & DISPLAYS				882.09
			894 - ARTIST EASELS HIRE			882.09
EF074787	30/11/2018	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				488.23
			27960 - PARTS ONLY			166.41
			28039 - PARTS ONLY			321.82
EF074361	15/11/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD				10,583.38
			25923 - SHENTON AVE TRAFFIC CONTROL	02717	8,486.50	
			25926 - TRAFFIC MGT AT RAFFLES COURT	02717	2,096.88	
EF074715	30/11/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD				110,548.54
			26077 - MOORE DRIVE TRAFFIC CONTROL	02717	4,780.88	
			26116 - TRAFFIC MGT AT DAVALLIA ROAD	02717	11,964.44	
			26117 - TRAFFIC MGT AT ALLENSWOOD DRIVE	02717	1,251.25	
			26118 - OCEANSIDE PROM TRAFFIC CONTROL	02717	2,454.38	
			26119 - MOORE DRIVE TRAFFIC CONTROL	02717	7,081.95	
			26121 - ROSS AVENUE TRAFFIC CONTROL	02717	420.75	
			26122 - TRAFFIC MGT AT BURNS BEACH RD	02717	1,016.13	
			26123 - TRAFFIC MGT AT WHITFORDS AVE	02717	528.00	
			26124 - TRAFFIC MGT AT GIBSON AVE	02717	1,215.50	
			26125 - TRAFFIC MGT MOWING ENTRY STATEMENTS	02717	874.50	
			26126 - TRAFFIC MGT AT BLACKALL DRIVE	02717	643.50	
			26127 - TRAFFIC MGT AT SEACREST DRIVE	02717	2,860.00	
			26128 - WARWICK RD TRAFFIC CONTROL	02717	510.13	
			26129 - TRAFFIC MGT AT WEST COAST DR	02717	1,122.00	
			26130 - TRAFFIC MGT AT JOONDALUP DR	02717	642.40	
			26131 - TRAFFIC MGT AT GIBSON AVE	02717	3,132.25	
			26132 - TRAFFIC MGT AT SHENTON AVE	02717	1,055.33	
			26133 - TRAFFIC MGT AT SHENTON AVE	02717	976.96	
			26134 - GLENGARRY DRIVE TRAFFIC CONTROL	02717	420.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			26135 - TRAPPERS DRIVE TRAFFIC CONTROL	02717	1,478.13	
			26136 - GRAND BOULEVARD TRAFFIC CONTROL	02717	580.25	
			26166 - PREPARE TRAFFIC MANAGEMENT PLANS	02717	462.00	
			26207 - BLACKALL DRIVE TRAFFIC CONTROL	02717	6,176.07	
			26208 - TRAFFIC MGT AT WARWICK ROAD	02717	790.63	
			26209 - TRAFFIC MGT AT DAVALLIA ROAD	02717	701.25	
			26210 - OCEAN REEF RD TRAFFIC CONTROL	02717	673.75	
			26211 - TRAFFIC MGT AT ENTRY STATEMENTS	02717	726.00	
			26212 - CANDLEWOOD BOULEVARD TRAFFIC CONTROL	02717	572.00	
			26213 - LOBELIA STREET TRAFFIC CONTROL	02717	1,868.35	
			26214 - TRAFFIC MGT AT HODGES DRIVE	02717	976.96	
			26215 - TRAFFIC MGT AT HODGES DVE	02717	859.38	
			26216 - TRAFFIC MGT AT ZAMIA PLACE	02717	397.38	
			26217 - TRAFFIC MGT AT GRAND BLVD	02717	771.38	
			26218 - TRAFFIC MGT AT CAREW PLACE	02717	1,089.00	
			26219 - TRAFFIC MGT AT ROSEDENE WAY	02717	1,195.98	
			26220 - TRAFFIC MGT AT PORTMARNOCK CIRCUIT	02717	841.50	
			26221 - TRAFFIC MGT AT WHITFORDS AVE	02717	552.76	
			26222 - TRAFFIC MGT AT NUYTSIA PLACE	02717	654.50	
			26290 - TRAFFIC MGT AT DAVALLIA ROAD	02717	12,396.13	
			26291 - TRAFFIC MGT AT DELAMARE AVE	02717	3,320.63	
			26292 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,476.20	
			26293 - NUYTSIA PLACE TRAFFIC CONTROL	02717	4,698.38	
			26341 - SHENTON AVE TRAFFIC CONTROL	02717	1,133.00	
			26350 - DESIGN TRAFFIC MANAGEMENT PLAN MARION AV		1,133.00	
			26378 - TRAFFIC MGT AT WHITFORDS AVE	02717	6,389.96	
			26379 - TRAFFIC MANAGEMENT DELEMARE AVE	02717	4,548.39	
			26380 - NORMAL WORKING HOURS – CREW OF TWO (2) T	02717	1,108.25	
			26381 - TRAFFIC MANAGEMENT GIBSON AND WHITFORDS	02717	3,368.20	
			26382 - TRAFFIC MANAGEMENT FLINDERS AVENUE	02717	5,419.15	
			26383 - TRAFFIC MGT AT REGENTS PARK RD	02717	584.38	
			26429 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	654.50	
EF074679	30/11/2018	QUAY VENTURES PTY LTD (MANDU CRUISES)	RAH			1,014.30
			937031 - PA TOP5 DOLPHIN & SCENIC CANAL CRUISE		1,014.30	
107525	9/11/2018	RAC BUSINESSWISE				199.00
			1340294 - BREAKDOWN		199.00	
EF074721	30/11/2018	RADLINK PTY LTD				455.25
			28241.01 - RADIO HIRE - LFF		455.25	
EF074735	30/11/2018	RALPH & BEATTIE BOSWORTH PTY LTD	LTD			5,500.00
			137842 - OPC - SSLSC AS PER QUOTE		5,500.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF074372	15/11/2018	RANDSTAD PTY LTD				9,858.12
			RA3151122 - EMPLOYMENT OF SENIOR URBAN PLANNER		2,747.51	
			RA3159244 - EMPLOYMENT OF SNR URBAN PLANNER -		2,729.44	
			RA3162744 - LABOUR HIRE W/E 21/10/18		368.68	
			RA3165203 - LABOUR HIRE W/E 14/10/18		1,453.00	
			RA3165694 - LABOUR HIRE W/E 7/10/18		1,474.68	
			RA3165727 - LABOUR HIRE W/E 21/10/18		203.40	
			RA3172352 - TEMP STAFF W/E 28/10/18		881.41	
EF074808	30/11/2018	RANDSTAD PTY LTD				16,248.72
			RA3167946 - LABOUR HIRE W/E 28/10/18		2,747.51	
			RA3177189 - LABOUR HIRE W/E 04/11/18		2,602.91	
			RA3181804 - LABOUR HIRE W/E 4/11/18		884.58	
			RA3181805 - LABOUR HIRE W/E 4/11/18		713.61	
			RA3181806 - LABOUR HIRE W/E 4/11/18		969.71	
			RA3181807 - LABOUR HIRE W/E 4/11/18		1,004.86	
			RA3183194 - LABOUR HIRE W/E 4/11/18		924.44	
			RA3185308 - LABOUR HIRE W/E 11/11/18		2,747.51	
			RA3188851 - LABOUR HIRE W/E 11/11/18		443.78	
			RA3191236 - CASUAL LABOUR - LITTER COLLECTOR		462.28	
			RA3193226 - LABOUR HIRE W/E 18/11/18		2,747.53	
EF074733	30/11/2018	REDLINE CIVIL AUSTRALIA PTY LTD				1,430.00
			93 - 6 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	1,430.00	
EF074732	30/11/2018	REECE PTY LTD				240.04
			228618724 - IRRIGATION		240.04	
EF074828	30/11/2018	RELATIVITY GROUP PTY LTD (WA DEFENCE REVIEW)				825.00
			INV-0090 - WA DEFENCE REVIEW CYBER ADVERT		825.00	
EF074731	30/11/2018	REMOTE CIVILS AUSTRALIA PTY LTD				53,220.32
			2292 - PERIYA ROAD TRAFFIC MANAGEMENT		53,220.32	
EF074363	15/11/2018	RETRO MUSIC BOX PTY LTD				3,300.00
			RMB420 - PERFORMER SUNDAY SERENADES AUGUST CONCERT		3,300.00	
EF074668	30/11/2018	RICHARD ROBERT ALEXANDER MCDOWELL				240.00
			18010-02 - WALK & TALK WITH FRIENDS OF CADOGAN BUSH		240.00	
EF074726	30/11/2018	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS				2,304.78
			12365 - PARTS & REPAIR		1,188.06	
			12511 - CHANGE OVER LIGHTS FROM CITYRANGER		1,116.72	
107526	9/11/2018	ROAD USERS SERVICES ACT				25.60
			NOV-2018 - VEHICLE OWNERSHIP SEARCH		25.60	
EF074723	30/11/2018	ROADS 2000 PTY LTD				13,865.49
			22206 - ASPHALT		1,861.89	
			22208 - EXPLANT ASPHALT		858.40	
			23333 - ASPHALT PAVEMENT MAINTENANC		1,859.24	
			23334 - ASPHALT PAVEMENT MAINTENANC		3,590.99	
			23343 - ASPHALT PAVEMENT MAINTENA		3,455.53	
			23344 - ASPHALT PLACEMENT 25 TONNES OR LESS		3,097.84	
			CR22208 - EXPLANT ASPHALT		-858.40	
EF074515	30/11/2018	ROBIN BURNAGE				250.00

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			12/11/18 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 07/11/18		250.00	
107575	23/11/2018	ROBIN ROGERS				190.00
			NOV-2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF074819	30/11/2018	ROBIN VIRGO WILLIAMS				270.00
			656 - LSC YOGA INSTRUCTOR TERM FOUR		90.00	
			658 - LSC YOGA INSTRUCTOR TERM FOUR		180.00	
EF074310	15/11/2018	ROD DAVID MOLLETT				250.00
			NOV 2018 - ATTENDANCE DESIGN REF PANEL		250.00	
EF074590	30/11/2018	ROLAND EDWARD SKENDER T/AS FRANKENSOUND				3,300.00
			ROLYINV0138 - LOCAL HISTORY DESIGN/VIDEO/PROJECTION		2,200.00	
			ROLYINV0139 - AUDIO AND MUSIC FOR LOCAL HISTORY VIDEO		1,100.00	
107588	30/11/2018	ROMANY JANE VAN DEN DUNGEN				80.00
			932959 - REFUND INFRINGEMENT		80.00	
EF074725	30/11/2018	ROMEX AUSTRALIA PTY LTD				6,180.46
			201810419 - WS DROPDOWN BOX FEATURE		2,579.50	
			201811416 - ARM MOUNTING & COUNTER WEIGHT BOOM GATES		2,134.00	
			201811417 - INSTALL NEW INTERCOM MICROPHONES		786.50	
			201811418 - REID PROM CARPARK CC TRANS OCTOBER		680.46	
107519	9/11/2018	ROSS SAWATZKY				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074720	30/11/2018	ROYAL BUSINESS PRODUCTS				3,340.15
			8297 - DESNO QK31-R BARCODE SCANNER		803.00	
			8298 - THERMAL RECEIPT ROLLS 80 X 80 BOX OF 24		2,411.20	
			8299 - 10 X MINI DISPLAY PORT TO DVI ADAPTER FE		125.95	
EF074722	30/11/2018	RUBEK AUTOMATIC DOORS				242.00
			22861 - AUTO DOOR REPAIRS CIVIC CENTRE		242.00	
EF074397	15/11/2018	RUSSEL FISHWICK				368.49
			01/10-31/10/18 - EXPENSE REIMBURSEMENT 01/10-31/10/18		368.49	
EF074850	30/11/2018	RUSSEL FISHWICK				2,613.66
			ALLOW-MTG-NOV 18 - MEETING FEE - NOV 18		2,613.66	
EF074333	15/11/2018	S E HURRELL & D LUNDIE				1,255.79
			204897 - RATES REFUND		1,255.79	
EF074761	30/11/2018	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,892.00
			193 - FACILITATION OF FREESTYLE EDGE PROGRAM		1,892.00	
EF074459	30/11/2018	S J BAMFORD				673.67
			148752 - RATES REFUND		673.67	
EF074776	30/11/2018	S.G BROWN & T.L BROWN				550.00
			A0061 - WELLNESS WEEK SPRING - PRESENTER		550.00	
EF074743	30/11/2018	SAI GLOBAL LTD				189.82

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			SAIG1IS-872301 - AUST STANDARD AS4454-2012		189.82	
EF074707	30/11/2018	SALLY KATHLEEN PHIPPS				2,400.00
			1806 - SITE DECORATIONS LITTLE FEET FESTIVAL		2,400.00	
107585	30/11/2018	SALLY MCDONAGH				80.00
			954974 - REFUND INFRINGEMENT		80.00	
EF074603	30/11/2018	SAMANTHA ANNE HUGHES (INKLING ARTS)				1,100.00
			OCTOBER 2018 - LITTLE FEET FESTIVAL BUTTERFLY HOUSE STICKY MAZE		1,100.00	
EF074736	30/11/2018	SANAX				1,065.42
			INV143867 - KC-6835 ISOWIPES 75		180.80	
			INV144042 - AE-AFHSB100 AEROFORM SNAKEBITE		95.92	
			INV144129 - AE-AGB001 1ST AID BOOK		565.40	
			INV144260 - AE-AFHSB100 AEROFORM SNAKEBITE		223.30	
EF074746	30/11/2018	SANCREST HOLDINGS PTY LTD T/A MAKENE DRIVING SCHOOL	AS RAY			500.00
			18090 - MR VEHICLE LESSON AND TEST		500.00	
EF074817	30/11/2018	SANDRA WALKER				450.00
			CJ/1518 - LSC YOGA INSTRUCTOR FOR TERM FOUR		270.00	
			CJ/1618 - LSC YOGA INSTRUCTOR FOR TERM FOUR		180.00	
EF074646	30/11/2018	SANPOINT PTY LTD				151,998.34
			95081 - SUPPLY AND INSTALLATION OF LANDSCAPE MTCE HEPBURN & MARMION AVE	01618	151,998.34	
107508	9/11/2018	SARAH HALL				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074598	30/11/2018	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				40,774.27
			11527 - 240L BIN COMPLETE - YELLOW LIDS	W30468	40,774.27	
EF074757	30/11/2018	SCHIAVELLO SYSTEMS (WA) PTY LTD				574.20
			IN2019040072 - 2 X SYSTEM 55 STACK PANELS		574.20	
EF074680	30/11/2018	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				225.00
			0141 - DETAILING		225.00	
EF074877	30/11/2018	SECUREPAY PTY LTD				1,230.24
			492068 - WEB/IVR PAYMENTS OCT 2018		1,230.24	
EF074777	30/11/2018	SEMINARS AUSTRALIA SERVICE TRUST				630.00
			RN452 - FRINGE BENEFITS TAX 2019 - DARRYN HUNT		630.00	
EF074737	30/11/2018	SHERIDAN'S FOR BADGES				118.37
			75770 - NAME BADGE AS PER EMAIL INSTRUCTIONS		118.37	
EF074766	30/11/2018	SHERRI LOUISE STALTARI				1,272.15
			10 - ATTENDANT DUTIES CIAA		1,272.15	
EF074754	30/11/2018	SIGN ON GROUP PTY LTD T/AS SIGN-MASTERS				181.50
			122466 - AMEND FISH CLEANING BENCH SIGN		181.50	
EF074330	15/11/2018	SIMONE HOLROYD				25.00
			1659459 - REFUND FOR YOGA ON THE BOARD CRAIGIE LEIS CENTRE		25.00	
EF074739	30/11/2018	SLATER GARTRELL SPORTS				1,107.70

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SG30847/01 - 8 MATCH NETBALL SIZE 5 SKU: 5906		1,107.70	
EF074768	30/11/2018	SLAVIN ARCHITECTS PTY LTD				3,839.00
			17034.09 - SPACE & UTILISATION PLANNING		3,839.00	
EF074750	30/11/2018	SLEDGEHAMMER CONCRETE CUTTING				165.00
			16300 - OLDHAM STREET HILLARYS		165.00	
EF074740	30/11/2018	SOILS AIN'T SOILS				374.50
			INV-1117 - PICK UP ROAD BASE		302.50	
			INV-1127 - CRACKER DUST (BAGS) KERBING MAINTENANCE		72.00	
107553	16/11/2018	SONIA RYALL				4.00
			INWE18/53496 - REFUND PARKING MACHINE FAULT		4.00	
EF074366	15/11/2018	SONIC HEALTHPLUS PTY LTD				177.54
			1609558 - D & A SCREEN		177.54	
EF074771	30/11/2018	SONIC HEALTHPLUS PTY LTD				1,995.30
			1641547 - ALCOHOL AND DRUG TESTING SERVICES		1,995.30	
107509	9/11/2018	SONJA HOSKING				400.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		400.00	
EF074756	30/11/2018	SOUTH BEACH ECO TRUST (ECOBURBIA)				1,320.00
			JOONDALUHOUSENOV82018 - PRESENTER FOR ENVIRONMENTAL		1,320.00	
EF074765	30/11/2018	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AUSTRALIA				14,626.92
			96452157 - CLC SWIMWEAR	016/14	4,637.27	
			96457534 - SWIMWEAR	016/14	6,892.05	
			96458703 - CLC SWIMWEAR	016/14	979.00	
			96463414 - CLC SWIMWEAR	016/14	2,118.60	
EF074748	30/11/2018	SPOTLESS FACILITY SERVICES PTY LTD				182.11
			715289 - CABINET TOWEL BLUE		182.11	
EF074741	30/11/2018	SPOTLIGHT STORES PTY LTD				222.66
			7301064466 - BOOK REFUND		-12.49	
			73020723426 - PA A40 MELBOURNE CUP - DECORATIONS		118.72	
			73020739663 - PA A40 MELBOURNE CUP - DECORATIONS		9.60	
			73081021554 - SITE THEMATICS SUPPLIES LFF		106.83	
EF074434	30/11/2018	STAGECRAFT PTY LTD				1,027.40
			11365 - PA SCREEN FOR MELBOURNE CUP		1,027.40	
EF074773	30/11/2018	STANTONS INTERNATIONAL AUDIT AND CONSULTING PTY LTD				542.30
			55551 - PROBITY AUDIT SERVICES		542.30	
EF074738	30/11/2018	STATEWIDE CLEANING SUPPLIES P/L				844.27
			B349614 - CLEANING SUPPLIES		688.73	
			B349947 - BIN LINER 72L BLACK (ROLL 25)		155.54	
EF074827	30/11/2018	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				1,852.95
			41965 - PROCESSING AND RECYCLING PER TONNE		1,852.95	
107503	9/11/2018	STEPHANIE WAKE				30.00
			8310 1/11/18 - DOG REGISTRATION REFUND		30.00	
EF074744	30/11/2018	STILES ELECTRICAL				417,206.05
			7434 - CITY CENTRE LIGHTING UPGRADE STAGE 2 PROGRESS CLAIM 13	03017	417,206.05	

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EF074594	30/11/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				1,042.88
			100640 - WOVEN PLANTER BAGS		564.89	
			100653 - CHAPS CHAINSAW LARGE		477.99	
EF074775	30/11/2018	STRATEGY 8 PTY LTD (MICHAEL GCH PHOTOGRAPHY)				300.00
			212 - BUSINESS WORKSHOPS PHOTOGRAPHY		300.00	
107582	30/11/2018	STUART NORTH				375.00
			1100799 - CROSSOVER SUBSIDY		375.00	
EF074749	30/11/2018	STULZ AUSTRALIA PTY LTD				900.90
			77683 - REPLACE HUMIDIFIER KIT(W/O CYLINDER)		900.90	
EF074367	15/11/2018	SUEZ RECYCLING & RECOVERY PTY LTD				369,772.37
			164211 - DOMESTIC COLLECTION AND RECYCLING SERVIC	03217	369,772.37	
EF074772	30/11/2018	SUEZ RECYCLING & RECOVERY PTY LTD				322,648.14
			164249 - DOMESTIC COLLECTION AND RECYCLING SERVIC	03217	315,987.64	
			28054924 - SERVICE 3 M3 BIN WINDERMERE PARK	03217	231.00	
			28519664 - SERVICE 3 M3 BIN WINDERMERE PARK	03217	184.80	
			28990288 - BULK BINS FOR BEAUMARIS REC CENTRE	03217	159.06	
			28990296 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	1,172.82	
			28990309 - BULK BIN AT FLUER FRAME PAVILLION	03217	231.00	
			28990325 - BULK BINS AT HEATHRIDGE PARK	03217	231.00	
			28990341 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	346.50	
			28990350 - BULK BINS WORKS OPERATIONS CENTRE	03217	821.04	
			28990368 - BULK BIN AT CENTRAL PARK	03217	115.50	
			28990376 - BULK BINS FOR ERN HALLIDAY HILLARYS	03217	1,079.10	
			28990384 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	280.50	
			28990392 - BBULK BINS FOR JOONDALUP SPORTS ILUKA	03217	44.00	
			28990405 - BULK BIN FOR LOWER CAR PARK JOONDALUP LI	03217	646.80	
			28990413 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03217	108.90	
			28990421 - BULK BINS FOR WHITFORDS HOCKEY AT WARWIC	03217	94.38	
			28990430 - BULK BIN FOR WINTON ROAD DEPOT	03217	115.50	
			28990448 - WARWICK LEISURE CENTRE - BULK BINS	03217	92.40	
			28990851 - BULK BINS AT KINGSLEY REC CENTRE	03217	646.80	
			28991205 - BULK BINS FOR WHITFORDS LIBRARY	03217	72.60	
			28999637 - BULK BINS FOR WARWICK BOWLS	03217	220.00	
			28999936 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	44.00	
			29092041 - RE INVS 28519664 & 28054924		-277.20	

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EF074669	30/11/2018	SULC-DAVIS, MARY ANN T/AS MARY ANN'S REFRIGERATION	ANN'S			393.70
			5981 - RM - OTHER EXT MATERIAL PURC		393.70	
107478	2/11/2018	SUNDRY CREDITOR - RATES REFUND				789.00
			216554 - BORIS MARICIC		789.00	
107479	2/11/2018	SUNDRY CREDITOR - RATES REFUND				1,847.00
			216554 - BORIS MARICIC		1,847.00	
107480	2/11/2018	SUNDRY CREDITOR - RATES REFUND				229.10
			216629 - ESTATE OF LATE RUDOLF HOESLE		229.10	
107533	9/11/2018	SUNDRY CREDITOR - RATES REFUND				129.51
			216935 - MICHELLE DUFALL		129.51	
107534	9/11/2018	SUNDRY CREDITOR - RATES REFUND				143.81
			216935 - JUN KONG		143.81	
107535	9/11/2018	SUNDRY CREDITOR - RATES REFUND				405.30
			216935 - JILL & WARREN AINSWORTH		405.30	
107536	9/11/2018	SUNDRY CREDITOR - RATES REFUND				281.90
			216935 - DANIEL & HOLLY NANKIVELL		281.90	
107537	9/11/2018	SUNDRY CREDITOR - RATES REFUND				168.08
			216935 - MARK & JILL CHARLISH		168.08	
107538	9/11/2018	SUNDRY CREDITOR - RATES REFUND				187.99
			216935 - JAN & GRAZYNA GILARSKI		187.99	
107539	9/11/2018	SUNDRY CREDITOR - RATES REFUND				1,578.59
			216935 - CREATIVEWISE PTY LTD		1,578.59	
107540	9/11/2018	SUNDRY CREDITOR - RATES REFUND				1,469.87
			216935 - CREATIVEWISE PTY LTD		1,469.87	
107541	9/11/2018	SUNDRY CREDITOR - RATES REFUND				980.05
			216935 - RAYMOND & MERILYN AYLMOORE		980.05	
107542	9/11/2018	SUNDRY CREDITOR - RATES REFUND				969.00
			216945 - HEATHER & JOSEPH DONALDSON		969.00	
107543	9/11/2018	SUNDRY CREDITOR - RATES REFUND				1,450.36
			216994 - GRAHAM & EVELYN ROSS		1,450.36	
107544	9/11/2018	SUNDRY CREDITOR - RATES REFUND				2,078.01
			216994 - CHRISTOPHER & MARTA MAUGHAN		2,078.01	
107598	30/11/2018	SUNDRY CREDITOR - RATES REFUND				122.82
			217710 - DAVID G PICKERING		122.82	
107599	30/11/2018	SUNDRY CREDITOR - RATES REFUND				123.00
			217710 - JAMES P & BETTY-JANE LOGUE		123.00	
107600	30/11/2018	SUNDRY CREDITOR - RATES REFUND				196.04
			217710 - JESSAMY WELFARE		196.04	
107601	30/11/2018	SUNDRY CREDITOR - RATES REFUND				134.47
			217710 - ROBERT I TEEDE		134.47	
107602	30/11/2018	SUNDRY CREDITOR - RATES REFUND				149.39
			217710 - WENDY A HAWKS		149.39	
107603	30/11/2018	SUNDRY CREDITOR - RATES REFUND				364.59
			217710 - MICHAEL & MARGARET M RUSHACK		364.59	
107604	30/11/2018	SUNDRY CREDITOR - RATES REFUND				533.77
			217710 - EAN B & YET H TAN		533.77	
107605	30/11/2018	SUNDRY CREDITOR - RATES REFUND				420.87
			217710 - TIM HEI WONG & YUN TAI WONG		420.87	
107606	30/11/2018	SUNDRY CREDITOR - RATES REFUND				464.30
			217710 - BREND J & PETER C ERSKINE		464.30	

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107607	30/11/2018	SUNDRY CREDITOR - RATES REFUND				504.71
			217710 - PETER I & SANDRA L BEVERLY		504.71	
107608	30/11/2018	SUNDRY CREDITOR - RATES REFUND				372.98
			217710 - PHILIP R PICKETT		372.98	
107609	30/11/2018	SUNDRY CREDITOR - RATES REFUND				535.44
			217710 - HUI WEN SHAO & TIE ZHANS TAN		535.44	
107610	30/11/2018	SUNDRY CREDITOR - RATES REFUND				444.17
			217710 - ELIZABETH C & GREGORY S JACKSON		444.17	
107611	30/11/2018	SUNDRY CREDITOR - RATES REFUND				475.73
			217710 - MARTIN A & GILLIAN S CRANE		475.73	
107612	30/11/2018	SUNDRY CREDITOR - RATES REFUND				618.33
			217710 - TERENCE W LING & SUSAN L DODSON		618.33	
107613	30/11/2018	SUNDRY CREDITOR - RATES REFUND				965.00
			217710 - AW & KM MOTT C/- SUBIACO SETTLEMENTS		965.00	
107614	30/11/2018	SUNDRY CREDITOR - RATES REFUND				558.10
			217710 - GEOFFREY A & GEORGIA M WALDOCK		558.10	
EF074875	30/11/2018	SUNNY SIGN COMPANY PTY LTD				1,422.08
			397139 - REACTIVE MATERIALS - WEEDING CHEMICAL		792.00	
			398595 - SCHEDULE MATERIALS - BUSH FIRE BREAKS		630.08	
EF074876	30/11/2018	SUPERSTRAPS				1,239.13
			57820 - SUNCREAM FOR LEISURE CENTRES		1,002.43	
			57824 - SUNCREAM FOR LEISURE CENTRES		236.70	
EF074755	30/11/2018	SURUN SERVICES PTY LTD				33,646.85
			04350 - REDONDO COURT ILUKA WA	00517	237.60	
			04351 - DWYER TURN JOONDALUP	00517	244.97	
			04352 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	244.97	
			04353 - DAGLISH WAY, JOONDALUP	00517	244.97	
			04354 - LAKESIDE DRIVE, JOONDALUP	00517	928.59	
			04355 - CENTRAL PARK 187 GRAND BOULEVAR	00517	246.40	
			04356 - BOAS AVENUE, JOONDALUP	00517	734.91	
			04357 - CLARKE CRESCENT, JOONDALUP	00517	734.91	
			04358 - DAVIDSON TERRACE, JOONDALUP	00517	239.03	
			04359 - ALDGATE STREET, JOONDALUP	00517	244.97	
			04360 - MCLARTY AVENUE, JOONDALUP	00517	244.97	
			04361 - VAR TERRACE, HILLARYS	00517	365.20	
			04362 - LAKESIDE DRIVE, JOONDALUP	00517	250.03	
			04363 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	244.97	
			04364 - 6 WAGTAIL PASS JOONDALUP	00517	131.23	
			04365 - REGENTS PARK ROAD, JOONDALUP	00517	383.57	
			4184 - REPAIR LIGHTS KOS LINK	00517	615.10	
			4185 - REPAIR LIGHTS NOTTINGHILL STREET	00517	533.94	
			4186 - REPAIR LIGHTS PLAISTOW STREET	00517	533.94	
			4187 - REPAIR LIGHTS CENTRAL PARK	00517	158.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4188 - REPAIR LIGHTS NOTTINGHILL STREET	00517	154.77	
			4189 - REPAIR LIGHTS PLAISTOW STREET	00517	142.23	
			4190 - REPAIR LIGHTS NOTTINGHILL STREET	00517	154.77	
			4191 - REPAIR LIGHTS NOTTINGHILL STREET	00517	154.77	
			4192 - ALDWYCH WAY LIGHTING	00517	79.20	
			4193 - REPAIR LIGHTS ST PAULS CRESCENT	00517	154.77	
			4194 - REPAIR LIGHTS ST PAULS CRESCENT	00517	154.77	
			4195 - REPAIR LIGHTS QUEENSBURY ROAD	00517	154.77	
			4196 - ALDGATE STREET LIGHTING	00517	79.20	
			4197 - REPAIR LIGHTS BECONTREE WAY	00517	154.77	
			4198 - REPAIR LIGHTS BLACKFRIARS ROAD	00517	154.77	
			4199 - REPAIR LIGHTS CENTRAL PARK	00517	154.77	
			4200 - REPAIR LIGHTS MCLARTY AVENUE	00517	498.91	
			4201 - REPAIR LIGHTS KYLE COURT	00517	224.40	
			4202 - REPAIR LIGHTS BOAS AVENUE	00517	154.77	
			4203 - REPAIR LIGHTS KENDREW CRESCENT	00517	154.77	
			4221 - REPAIR LIGHTS PUTNEY PLACE	00517	142.23	
			4222 - REPAIR LIGHTS COLLIER PASS	00517	244.97	
			4223 - REPAIR LIGHTS CLARKE CRESCENT	00517	244.97	
			4227 - REPAIR LIGHTS WISE STREET	00517	244.97	
			4229 - REPAIR LIGHTS WOODSWALLOW CLOSE	00517	244.97	
			4230 - REPAIR LIGHTS PIMLICO PLACE	00517	239.03	
			4231 - REPAIR LIGHTS ST HELENA WAY	00517	275.94	
			4232 - REPAIR LIGHTS LAKESIDE DRIVE	00517	1,383.80	
			4233 - REPAIR LIGHTS REGENTS PARK ROAD	00517	497.85	
			4258 - REPAIR LIGHTS SHOALWATER PARKWAY	00517	555.72	
			4271 - REPAIR LIGHTS GRAND BOULEVARD	00517	184.80	
			4287 - JOBSON MEWS LIGHTING	00517	169.40	
			4288 - REGENTS PARK RD LIGHTING	00517	244.97	
			4289 - REGENTS PARK RD LIGHTING	00517	244.97	
			4290 - THORNBILL MEANDER LIGHTING	00517	255.97	
			4291 - PIMLICO PLACE LIGHTING	00517	244.97	
			4292 - REGENTS PARK RD LIGHTING	00517	244.97	
			4293 - COCKATOO RIDGE LIGHTING	00517	169.40	
			4294 - LAKESIDE DRIVE LIGHTING	00517	79.20	
			4295 - MUSTIQUE CRES LIGHTING	00517	244.97	
			4296 - CAYMAN LANE LIGHTING	00517	200.37	
			4297 - KENDREW CRESCENT LIGHTING	00517	244.97	
			4298 - DELGADO PARADE LIGHTING	00517	244.97	
			4299 - ATLANTIC AVE LIGHTING	00517	706.37	
			4300 - O'MARA BOULEVARD LIGHTING	00517	641.19	
			4301 - HARBOUR VIEW PARK LIGHTING	00517	275.94	
			4302 - OCEAN REEF RD LIGHTING	00517	574.20	
			4303 - CORNELL PARADE LIGHTING	00517	145.30	
			4321 - REPAIR LIGHTS WEST COAST DRIVE	00517	2,837.59	
			4330 - REPAIR LIGHTS MARBELLA PARK	00517	79.20	

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			4331 - REPAIR LIGHTS ERIN LANE	00517	404.80	
			4332 - REPAIR LIGHTS CENTRAL PARK	00517	246.40	
			4333 - REPAIR LIGHTS DELGADO PARADE	00517	395.89	
			4334 - REPAIR LIGHTS CORONADO RIDGE	00517	366.14	
			4335 - REPAIR LIGHTS AMALFI DRIVE	00517	486.37	
			PR00079-1 - SUPPLY AND INSTALLATION OF LED LUMINARIE OCEAN REEF		9,350.00	
107516	9/11/2018	SUSAN MCINNES				200.00
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074323	15/11/2018	SUSAN ROUX ART				2,000.00
			1/9/18 - CIAA POPULAR CHOICE AWARD		2,000.00	
107469	2/11/2018	SUTHERLAN SCUDDS				80.00
			OCT 2018 - REFUND PARKING INFRINGEMENT		80.00	
EF074747	30/11/2018	SWAN TOWING SERVICE				371.25
			214087 - TOWING SERVICES		371.25	
EF074401	15/11/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				352.00
			442301 - 2 X PULL UP BANNER (ARTWORK SUPPLIED)		352.00	
EF074857	30/11/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				3,785.10
			442852 - LITTLE FEET FESTIVAL		3,407.80	
			442990 - REUSABLE STICKERS - "I'M BEING FIXED"		377.30	
EF074774	30/11/2018	SYNACO GLOBAL RECRUITMENT PTY LTD				27,040.12
			18178 - LABOUR HIRE W/E 14/10/18		1,305.96	
			18179 - LABOUR HIRE W/E 14/10/18		1,305.96	
			18328 - LABOUR HIRE W/E 21/10/18		1,656.82	
			18329 - LABOUR HIRE W/E 21/10/18		1,656.82	
			18330 - LABOUR HIRE W/E 21/10/18		994.09	
			18491 - TEMP STAFF W/E 28/10/18		1,744.51	
			18492 - TEMP STAFF W/E 28/10/18		1,220.47	
			18493 - LABOUR HIRE W/E 28/10/18		1,305.96	
			18494 - LABOUR HIRE W/E 28/10/18		1,305.96	
			18495 - LABOUR HIRE W/E 28/10/18		1,305.96	
			18641 - LABOUR HIRE W/E 4/11/18		1,656.82	
			18642 - LABOUR HIRE W/E 4/11/18		1,656.82	
			18643 - LABOUR HIRE W/E 4/11/18		1,656.82	
			18644 - TEMP STAFF WE 4/11/18		1,548.36	
			18645 - LABOUR HIRE W/E 4/11/18		1,453.76	
			18793 - LABOUR HIRE W/E 11/11/18		994.09	
			18794 - LABOUR HIRE W/E 11/11/2018		1,305.96	
			18795 - LABOUR HIRE W/E 11/11/18		1,220.47	
			18796 - LABOUR HIRE W/E 11/11/18		1,744.51	
EF074413	15/11/2018	T A & J L REYNOLDS				933.43
			2ND NOVEMBER 2018 - ELECTED MEMBER COURIER		933.43	
EF074794	30/11/2018	T J DEPIAZZI & SONS				17,942.10
			96568 - MULCH PINE BARK	036/15	5,980.70	
			96803 - MULCH PINE BARK	036/15	5,980.70	
			97109 - MULCH PINE BARK	036/15	5,980.70	
EF074455	30/11/2018	T P & A C ORTON				979.97
			135103 - RATES REFUND		979.97	
107549	16/11/2018	TAMARA HERANGI				200.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8032 31/10/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF074641	30/11/2018	TAMERA ANN-MARIE KING				1,279.86
			2018-01 - ATTENDANT DUTIES CIAA		1,279.86	
107465	2/11/2018	TANGENT NOMINEES PTY LTD				282.39
			BPC18/0383 - REFUND BUILDING SERVICES LEVY		282.39	
EF074418	15/11/2018	TAPPS CONTRACTING PTY LTD				50,703.40
			3898 - BRICKPAVING ROSEDENE WAY	004/16	16,951.00	
			3899 - BRICKPAVING ROSEDENE WAY	004/16	3,685.00	
			3900 - BRICKPAVING ERICA COURT	004/16	1,105.50	
			3901 - BRICKPAVING PAVETA COURT	004/16	4,422.00	
			3902 - BRICKPAVING NUYSIA PLACE	004/16	4,422.00	
			3903 - BRICKPAVING JETTY PLACE	004/16	4,422.00	
			3904 - BRICKPAVING NOETIA COURT	004/16	368.50	
			3905 - BRICKPAVING COQUINA PLACE	004/16	1,474.00	
			3907 - BRICKPAVING GRAND BLVD	004/16	1,842.50	
			3908 - BRICKPAVING HARBOUR VIEW PARK	004/16	5,159.00	
			3909 - SUPPLY BEDDING SAND, PREPARE BEDDING SAN	004/16	5,230.50	
			3910 - BRICKPAVING GRASSBIRD & LAKESIDE	004/16	1,621.40	
EF074878	30/11/2018	TAPPS CONTRACTING PTY LTD				34,270.50
			3906 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	004/16	7,738.50	
			3911 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	004/16	2,948.00	
			3912 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	004/16	17,688.00	
			3913 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	004/16	2,211.00	
			3914 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	004/16	3,685.00	
EF074368	15/11/2018	TAYLOR & BURRELL UNIT TRUST T/AS TAYLOR BURRELL BARNETT				175,756.59
			24901 - PROJECT MANAGEMENT COMMUNITY ENGAGE	01518	92,781.22	
			24994 - PROJECT MANAGEMENT COMMUNITY ENGAGE	01518	82,975.37	
EF074786	30/11/2018	TAYLOR & BURRELL UNIT TRUST T/AS TAYLOR BURRELL BARNETT				106,491.25
			25043 - PROJECT MANAGEMENT COMMUNITY ENGAGE	01518	106,491.25	
EF074578	30/11/2018	TAYNE EDWARDS				166.00
			C0038 - ATTENDANT DUTIES CIAA		166.00	
EF074797	30/11/2018	TECHNOGYM AUSTRALIA PTY LTD				632.50
			18002619 - CPQPKG0020 PRESCRIBE APP		316.25	
			18002882 - CPQPKG0020 PRESCRIBE APP		316.25	
EF074784	30/11/2018	TECHNOLOGY ONE				880.00
			174919 - XLONE REPORTING - ADVANCED 11/10/18		880.00	
107475	2/11/2018	TELSTRA CORPORATION				3,326.58
			1091177800 9/10/18 - PARKING SERVICES		389.99	
			1092082800 23/10/18 - CCTV COMMUNITY SAFETY		111.69	
			1530791700 27/10/18 - BIGPOND ADSL		69.25	
			3812615635 18/10/18 - SECURATRAK RANGERS		205.95	

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			808484700 24/10/18 - INFORMATION MANAGEMENT		2,549.70	
107528	9/11/2018	TELSTRA CORPORATION				230.16
			3778004400 26/10/18 - RANGER SERVICE SECTION		230.16	
107561	16/11/2018	TELSTRA CORPORATION				946.24
			1091177800 9/11/18 - PARKING SERVICES		309.97	
			3812615601 2/11/18 - OP SERVICES		403.11	
			6274613010 27/10/18 - SORR/DUNC REC CENTRE		69.83	
			6347419900 27/10/18 - CRAIGIE LEISURE CENTRE		57.75	
			9365554010 2/11/18 - OCEAN RIDGE COMMUNITY CENTRE		105.58	
107577	23/11/2018	TELSTRA CORPORATION				47,722.96
			2000550659484 7/11/18 - MANAGER STRATEGIC & ORGANISATIONAL DEVEL		69.95	
			2650167000 6/11/18 - INFORMATION MANAGEMENT		7,154.19	
			2683980400 11/11/18 - LIBRARY ALARM		19.25	
			38125615684 25/10/18 - ADMIN PHONE BILL		17,213.99	
			3812615684 25/9/18 - ADMIN PHONE BILL		18,107.98	
			3812615700 25/10/18 - M2M SERVICES		2,349.40	
			3812615700 25/9/18 - M2M SERVICES		2,537.11	
			PM333763 - COMPENSATION CLAIM 17 BARWON RD CRAIGIE		271.09	
107596	30/11/2018	TELSTRA CORPORATION				364.37
			1847396800 17/11/18 - CURRAMBINE COMMUNITY CENTRE		107.89	
			2000558420095 08/11/18 - CEO ADMIN		89.95	
			3812615635 18/11/18 - SECURATRAK		166.53	
107581	30/11/2018	TERENCE J PAYNE				61.65
			BPC18/0663 - REFUND BUILDING SERVICES LEVY		61.65	
EF074570	30/11/2018	THE DORAN FAMILY TRUST (D.E.C. CONTRACTING)				6,479.00
			INV-0165 - TRACK LOADER & POWER RAKE TO MAINTAIN EXISTING FIREBREAKS		3,371.50	
			INV-0166 - TRACK LOADER & POWER RAKE TO MAINTAIN EXISTING FIREBREAKS		3,107.50	
EF074845	30/11/2018	THE EARL FAMILY TRUST (DELISH ICE)				432.00
			INV-2260 - DEPOSIT CATERING FOR 2018 COJ STAFF CHRISTMAS FUNCTION 14/12/18		432.00	
EF074542	30/11/2018	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			3508:7582 - JOONDALUP DESIGN REFERENCE PANEL		275.00	
EF074785	30/11/2018	THE FACTORY (AUSTRALIA) PTY LTD				52,800.00
			1814226B - 2018 CHRISTMAS DECORATIONS		52,800.00	
EF074759	30/11/2018	THE HEANEY & WILKINSON FAMILY TRUST T/AS STEEL KRAFT				2,145.00
			1859 - INSTALL BUS SHELTER SIDE PANELS		2,145.00	
EF074789	30/11/2018	THE HIRE GUYS WANGARA				187.00
			89147 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		187.00	
EF074436	30/11/2018	THE LIONS CLUB OF DUNCRAIG (INC)				1,925.00
			INV014 - AUSTRALIA DAY BREAKFAST SPONSORSHIP		1,925.00	
EF074369	15/11/2018	THE LITERATURE CENTRE INC				1,370.00

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			805093849 - REGISTRATION CELEBRATE READING CONFERENC		1,370.00	
EF074314	15/11/2018	THE OLD APOSTOLIC CHURCH AUSTRALIA				206.90
			BID24183. - REFUND OVERPAID HIRE FEES		206.90	
EF074717	30/11/2018	THE ROYAL LIFE SAVING SOCIETY WA INC				400.00
			87002 - WATCH AROUND WATER FACILITY REGISTRATION		400.00	
107562	16/11/2018	THE SALVATION ARMY				1,188.65
			OCTOBER 2018 - CHARITY FUNDS RAISED MAYORAL BREAKFAST		1,188.65	
EF074760	30/11/2018	THE SIMMONDS STEEL TRUST				4,199.25
			4610 - PLANTER BOXES		4,199.25	
EF074800	30/11/2018	THE TEMPANY FAMILY TRUST				1,925.00
			736 - AV SERVICES FOR REMEMBRANCE DAY 11.11.18		1,925.00	
EF074461	30/11/2018	THE TEMPESTT FAMILY TRUST (ART MEDIA SOLUTIONS)	ERY			4,583.34
			3864 - SALE OF 3 ARTWORKS LESS COMMISSION		4,583.34	
EF074422	15/11/2018	THE TIVOLI CLUB OF WA INC				250.00
			010401 - DEPOSIT FOR PLATINUM ADVENTURE 14/4/19		250.00	
EF074346	15/11/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				51,726.72
			161 - OTAGO PARK WASTE 26/10/18		3,682.37	
			162 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	24,361.03	
			183 - BULK GREEN WASTE COLLECTION PADBURY AREA	00917	23,683.32	
EF074623	30/11/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				19,443.42
			188 - BULK GREEN WASTE COLLECTION HILLARYS AREA	00917	19,443.42	
EF074716	30/11/2018	THE TRUSTEE FOR ALBA UNIT TRUST QUALITY PRESS	T/AS			321.20
			OFINV015398 - TRIANGULAR SHAPED CORFLUTE DISPLAY		321.20	
EF074509	30/11/2018	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				1,133.00
			94842 - BUSWEST TRANSPORT FOR PA A35 ON TUESDAY		517.00	
			95551 - PA TRANSPORT FOR A37 KALAMUNDA MARKET		616.00	
EF074335	15/11/2018	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				44,700.65
			INV-2601 - CLEANER (SATURDAY)		32.73	
			INV-2601 - CLEANER (SATURDAY)	00718	419.65	
			INV-2682 - CLEANER (SATURDAY)		51.21	
			INV-2682 - CLEANER (SATURDAY)	00718	512.05	
			INV-2683 - CLEANER (SATURDAY)		49.28	
			INV-2683 - CLEANER (SATURDAY)	00718	569.80	
			INV-2792 - CLEANER (SATURDAY)	00718	492.80	
			INV-2793 - CLEANER (SATURDAY)	00718	454.30	
			INV-3446 - CLEANING SERVICES OCT 18 VARIOUS AREAS	00718	39,713.05	
			INV-3448 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	68.61	
			INV-3451 - CLEANER (SUNDAY)		20.33	
			INV-3451 - CLEANER (SUNDAY)	00718	202.37	
			INV-3454 - CLEANER (SATURDAY)	00718	594.22	

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			INV-3456 - CLEANER (SATURDAY)	00718	578.82	
			INV-3458 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	769.83	
			INV-3459 - CARPET & SOFT FURNISHINGS SHAMPOO	00718	171.60	
EF074491	30/11/2018	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				2,736.32
			INV-3447 - CLEANING CARPET & SOFT FURNISHINGS SHAMPOO KINGSLEY MEMORIAL CLUBROOMS 14/10/18		108.90	
			INV-3447 - CLEANING CARPET & SOFT FURNISHINGS SHAMPOO KINGSLEY MEMORIAL CLUBROOMS 14/10/18	00718	980.10	
			INV-3449 - CLEANING SERVS COASTAL & MAJOR TOILETS		40.73	
			INV-3449 - CLEANING SERVS COASTAL & MAJOR TOILETS	00718	407.39	
			INV-3450 - CLEANING SERVS MULLALOO SOUTH, MULLALOO NORTH, SORRENTO SOUTH & SORRENTO NORTH	00718	148.52	
			INV-3452 - CLEANING SERVS MULLALOO KEYWEST TOILETS 13/10/18		6.53	
			INV-3452 - CLEANING SERVS MULLALOO KEYWEST TOILETS 13/10/18	00718	65.34	
			INV-3453 - CLEANING SERVS WARRANTYTE CLUBROOMS & FLINDERS HALL		24.50	
			INV-3453 - CLEANING SERVS WARRANTYTE CLUBROOMS & FLINDERS HALL	00718	698.78	
			INV-3455 - CLEANING SERVS WARWICK HALL 06/10/18 & BRAMSTON CLUBROOMS 07/10/18		16.62	
			INV-3455 - CLEANING SERVS WARWICK HALL 06/10/18 & BRAMSTON CLUBROOMS 07/10/18	00718	166.17	
			INV-3457 - CLEANING SERVS ELLERSDALE PARK TOILETS		6.67	
			INV-3457 - CLEANING SERVS ELLERSDALE PARK TOILETS	00718	66.07	
EF074538	30/11/2018	THE TRUSTEE FOR CWC TRUST				825.00
			2018_015.02 - CONSULTANCY - EXT CONT		825.00	
EF074576	30/11/2018	THE TRUSTEE FOR EXPO UNIT TRUST				2,576.20
			162,588 - PAVEMENT DECALS FOR TWILIGHT MARKETS		2,576.20	
EF074724	30/11/2018	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				119.70
			10000002614 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			1885443 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		43.90	
			2593 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			2601 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			2608 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
EF074612	30/11/2018	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			2,392.50
			1132 - CYCLING WITHOUT AGE PHOTOSHOOT		385.00	
			1137 - FOR THE PHOTOGRAPHY AND VIDEO FOR		2,007.50	
EF074693	30/11/2018	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS	TRUST			449.03
			960 - PARTS & REPAIR		449.03	

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EF074613	30/11/2018	THE TRUSTEE FOR JOONSUPA NO. (HARVEY NORMAN AV/IT	2 TRUST			298.00
			2094334 - SUPPLY OF ONE SHARP MICROWAVE 1200W -		298.00	
EF074478	30/11/2018	THE TRUSTEE FOR M & H FAWKES TRUST T/AS ADAGE FURNITU	FAMILY			6,124.80
			13363 - PURCHASE OF 12 GENTAS/ASTORIA TABLES AND		6,124.80	
EF074734	30/11/2018	THE TRUSTEE FOR NOLLAS SERVICE T/AS RIKLAN EMERGENCY	CE TRUST			4,200.00
			17733 - PROVISION OF TRAINING FOR 11 STAFF IN		4,200.00	
EF074516	30/11/2018	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	IT TRUST			1,826.00
			INV-0266 - BREAKFAST EVENT 31/10/18		242.00	
			INV-0271 - SECURITY SERVICES 10/11-11/11/18		1,584.00	
EF074865	30/11/2018	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			11,410.26
			718480 - VERGE MOWING NORTH ZONE R1 VARIOUS AREAS	00118B	10,717.26	
			718481 - ZONE 1 NORTH EDGING FAIRWAY CIRCLE CONNOLLY	00118B	693.00	
EF074804	30/11/2018	THE TRUSTEE FOR SHARPLES FAMILY (LEVANTA)	FAMILY TRUST			35,772.00
			60283/01 - FOUR TRUCK HOISTS & STANDS		35,772.00	
EF074666	30/11/2018	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	FAMILY TRUST			3,689.40
			37777 - BRONZE SWING BUSHES FOR TRITON PARK		845.90	
			37794 - SUPPLY OF STRAP SWING SEATS		1,056.00	
			37801 - 10X75MM MUSHROOM SPIKE		110.00	
			37805 - REPLACING A POLY SLIDE LAUNCH PANEL		247.50	
			37849 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		165.00	
			37885 - PLAY EQUIPMENT - EXT CONT		1,265.00	
EF074577	30/11/2018	THE TRUSTEE FOR THE ENTERTAINMENT BANK TRUST	MENT			1,280.40
			6684 - STORY TELLING AND BALLOON TWISTER		1,280.40	
EF074599	30/11/2018	THE TRUSTEE FOR THE GONSER TRUST T/AS GSR LASER TOOLS	RUST T/AS			77.00
			38000 - STAANN33E GSR STAFF 3M X 3		77.00	
EF074632	30/11/2018	THE TRUSTEE FOR THE JOONDALLUP UNIT TRUST T/AS	P DRIVE			268.00
			289290KJR - NON-COMPLIANT AUDIOMETRY (AIR CONDUCTION)		58.00	
			296156LT - BASELINE MEDICAL		130.00	
			296157LT - BACK STRENGTH ASSESSMENT		80.00	
EF074410	15/11/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			3,402.80
			8841#6 - NEEDLE CAGE		32.40	
			8964#6 - 40027102108 WHIPPER HEAD 25-2 AUTOCUT		440.00	
			8984#1 - PARTS ONLY STIHL MS201T WITH 12" BAR		749.00	
			8985#1 - BLADE EDGER ATOM		729.00	
			8989#6 - PARTS ONLY DEUTSCHER 36215 XF560 - 977		121.00	
			8991#6 - (40037104303 BUMP HEAD 40-2		69.30	
			8998#1 - 7004 884 0102 HELMET SET		258.00	
			9006#1 - HARNESS BRUSH CUTTER		275.00	

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			9031#1 - PARTS ONLY		73.10	
			9032#1 - 40037104303 SPOOL 40-2 AUTOCUT		231.00	
			9033#1 - PARTS ONLY		425.00	
EF074870	30/11/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,363.50
			9041#6 - PARTS ONLY KOMBI KM94 WITH CHAIN SAW		749.00	
			9086#1 - 56057713206 CHAINSAW FILE		143.80	
			9087#1 - PARTS ONLY STIHL MS201 TC-M 12" BAR		72.00	
			9089#1 - 450 SPEED HEAD		980.00	
			9123 # 1 - PARTS ONLY		225.00	
			9124 # 1 - PARTS ONLY		24.70	
			9125 # 1 - PARTS ONLY		169.00	
EF074681	30/11/2018	THE TRUSTEE FOR THE MARTIN FAMILY TRUST T/AS BY WORD OF				510.40
			13382 - CATERING FOR TLP PD DAY INVOICE13282		510.40	
EF074305	15/11/2018	THE WA SPIT ROAST UNIT TRUST				1,530.95
			12772446 - PLATINUM MELBOURNE CUP DEPOSIT		1,530.95	
107550	16/11/2018	THERESA CASTANO				128.00
			INWF18/262 - 2 X \$128 PAYMENTS WERE RECEIVED 01/10/18 & 05/10/18 FOR RPCP A/C REFUND CUSTOMER CANCELLED PARKING SERV ON 31/10/18		128.00	
107590	30/11/2018	THOMAS KEVIN KELLEHER				80.00
			947562 - INFRINGEMENT NOTICE P297987 INFRINGEMENT PAID BEFORE IT WAS WITHDRAWN		80.00	
107586	30/11/2018	THOMAS MCQUADE				258.50
			951615,969548,977854 - REFUND INFRINGEMENT		258.50	
EF074419	15/11/2018	THOMSON REUTERS (PROFESSIONAL) AUSTRALIA LIMITED				6,512.70
			6124418247 - ONLINE SUBSCRIPTIONS		6,512.70	
EF074798	30/11/2018	THREAT PROTECT GROUP PTY LTD				3,850.00
			G00001888 - FLICK BUTTONS FOR SAFE HAVEN APP		1,193.50	
			G00001897 - SAFE HAVEN LICENCES		2,541.00	
			G00001899 - 3X SAFE HAVEN LICENCES		115.50	
EF074801	30/11/2018	TJS SERVICES GROUP PTY LIMITED				37,205.85
			159236 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	33,697.95	
			159237 - MONTHLY DUNCRAIG LEISURE CENTRE CLEANING	02917	3,507.90	
EF074780	30/11/2018	TNT EXPRESS NEWS				943.80
			2618-002 - LIBRARY SUBSCRIPTIONS		943.80	
107589	30/11/2018	TODD ROBINSON				190.00
			NOV-2018 - REFUND OCEAN REEF BOAT HARBOUR PERMIT		190.00	
EF074420	15/11/2018	TOLL FAST				57.53
			1032188 - COURIER 24/10/18		57.53	
EF074867	30/11/2018	TOM MCLEAN				2,613.66
			NOVEMBER 2018 - EXPENSE REIMBURSEMENT NOV 2018		2,613.66	
107470	2/11/2018	TONY MILLAR				152.25
			OCT 2018 - SMALL COMMUNITY GROUP INC GRANT		152.25	

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EF074874	30/11/2018	TONY ROWAN				289.00
			MACWORX - REIMBURSEMENT MOBILE PHONE SCREEN REPAIR		289.00	
EF074781	30/11/2018	TOOLMART				212.90
			20181012-3-214850 - LOCK NUT FOR ANGLE GRINDER		115.00	
			20181023-3-2-14932 - LOCK NUT FOR ANGLE GRINDER		74.95	
			20181120-3-2-15158 - 1020370 DEWALT HANDLE		22.95	
EF074778	30/11/2018	TOTAL EDEN PTY LIMITED				8,372.42
			406118972 - MACDONALD PARK FINAL RETENTION RELEASE		6,753.26	
			407367701 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		754.01	
			407367702 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		865.15	
EF074790	30/11/2018	TOTAL PACKAGING (WA) PTY LTD				7,466.80
			33403 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	7,004.80	
			33410 - ROAD SIDE BAGS, NON-DEGRADABLE	03916	462.00	
EF074783	30/11/2018	TOTALLY WORKWEAR				17,420.15
			7200285887 - SAFETY WEAR - WOC INV7200397441	041/15C	61.38	
			7200394876 - SAFETY WEAR - WOC	041/15C	10.23	
			7200394975 - JACKET KING GEE 4 IN 1 HI-VIS TAPED WATE	041/15A	392.40	
			7200394975 - JACKET KING GEE 4 IN 1 HI-VIS TAPED WATE	041/15C	275.00	
			7200395503 - BOOTS HOBART, STEEL BLUE , SIZE 9	041/15C	126.50	
			7200395504 - HARD HAT WHITE NON VENTED OR VENTED	041/15C	122.10	
			7200395627 - SAFETY WEAR - WOC	041/15C	126.50	
			7200395648 - SAFETY WEAR - WOC	041/15A	113.85	
			7200395649 - SAFETY WEAR - WOC	041/15A	43.45	
			7200395650 - SAFETY WEAR - WOC	041/15A	22.55	
			7200395651 - SAFETY WEAR - WOC	041/15A	189.75	
			7200395652 - SAFETY WEAR - WOC	041/15A	73.70	
			7200395687 - SAFETY WEAR - WOC	041/15C	66.00	
			7200395771 - SAFETY WEAR - WOC		5.45	
			7200395897 - SAFETY WEAR - WOC	041/15A	160.60	
			7200395900 - UNIFORMS - LIBRARY OFFICERS		187.94	
			7200395901 - UNIFORMS FOR LIBRARIES		582.64	
			7200395902 - SAFETY WEAR - WOC	041/15B	75.90	
			7200395906 - INSECT REPELLENT BUSHMAN SPRAY	041/15C	250.80	
			7200395907 - SAFETY WEAR - WOC	041/15A	35.20	
			7200395908 - SAFETY WEAR - WOC	041/15C	51.13	
			7200396037 - SAFETY WEAR - WOC	041/15A	73.70	
			7200396037 - SAFETY WEAR - WOC	041/15C	137.50	
			7200396042 - SAFETY WEAR - WOC	041/15C	132.00	
			7200396118 - SAFETY WEAR - WOC	041/15C	137.50	
			7200396129 - SQWINCHER ELECTRLYTE POPS		91.50	
			7200396148 - SAFETY WEAR - WOC	041/15A	75.90	

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			7200396149 - SAFETY WEAR - WOC	041/15A	73.70	
			7200396150 - SAFETY WEAR - WOC	041/15A	43.45	
			7200396151 - SAFETY WEAR - WOC	041/15A	130.35	
			7200396151 - SAFETY WEAR - WOC	041/15C	126.50	
			7200396152 - SAFETY WEAR - WOC	041/15A	553.74	
			7200396152 - SAFETY WEAR - WOC	041/15C	137.50	
			7200396153 - SAFETY WEAR - WOC	041/15A	507.54	
			7200396153 - SAFETY WEAR - WOC	041/15C	137.50	
			7200396154 - SAFETY WEAR - WOC	041/15A	374.00	
			7200396155 - COMMUNITY TRANSPORT UNIFORM		268.46	
			7200396255 - CUSTOMER SERVICE UNIFORM ORDER		3,518.45	
			7200396306 - SAFETY WEAR - WOC		104.40	
			7200396402 - SAFETY WEAR - WOC		48.00	
			7200396405 - SAFETY WEAR - WOC	041/15A	176.00	
			7200396414 - SAFETY WEAR - WOC	041/15C	332.64	
			7200396418 - SAFETY WEAR - WOC	041/15A	70.40	
			7200396641 - SAFETY WEAR - WOC	041/15A	26.95	
			7200396642 - SAFETY WEAR - WOC	041/15A	26.95	
			7200396643 - SAFETY WEAR - WOC	041/15A	132.00	
			7200396644 - SAFETY WEAR - WOC	041/15A	197.45	
			7200396645 - SAFETY WEAR - WOC	041/15A	147.40	
			7200396646 - SAFETY WEAR - WOC	041/15C	220.00	
			7200396651 - SAFETY WEAR - WOC	041/15C	24.97	
			7200396652 - SAFETY WEAR - WOC	041/15C	126.50	
			7200396786 - PURCHASE OF BOOTS		-137.50	
			7200396854 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 2	041/15C	244.80	
			7200396856 - GLASSES SAFETY PRISM CLEAR BOLLÉ	041/15C	202.40	
			7200396857 - SAFETY WEAR - WOC	041/15C	52.80	
			7200396945 - HAND SANITISER		132.00	
			7200396947 - UNIFORM - KNITTED JACKETS		135.70	
			7200396948 - SAFETY WEAR - WOC	041/15A	151.80	
			7200396949 - SAFETY WEAR - WOC	041/15A	189.75	
			7200396950 - SAFETY WEAR - WOC		9.90	
			7200396950 - SAFETY WEAR - WOC	041/15C	7.70	
			7200396951 - SAFETY WEAR - WOC	041/15A	110.55	
			7200396952 - SAFETY WEAR - WOC	041/15A	189.75	
			7200397061 - EAR PLUGS		110.00	
			7200397107 - STC12575 OUT OF ORDER TAG		479.16	
			7200397108 - SAFETY WEAR - WOC	041/15C	473.99	
			7200397306 - SAFETY WEAR - WOC	041/15B	75.90	
			7200397307 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	184.25	
			7200397308 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	173.80	
			7200397544 - JK35 4060 SZ 12 LIBRARY LOGO		159.90	
			7200397545 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	75.90	
			7200397546 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	75.90	
			7200397547 - K03010NV94L PANTS		48.65	

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			7200397548 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200397637 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 2	041/15C	81.60	
			7200397642 - SAFETY WEAR - WOC	041/15C	137.50	
			7200397725 - SAFETY WEAR - WOC	041/15C	777.70	
			7200397832 - SAFETY WEAR - WOC	041/15C	126.50	
			7200397989 - SAFETY WEAR - WOC	041/15A	73.70	
			7200398095 - SAFETY SHOES EUCLA BLACK, STEEL BLUE 312	041/15C	121.00	
			7200398155 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 8	041/15C	275.00	
			7200398158 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 7	041/15C	26.40	
			7200398180 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 2		132.00	
			7200398180 - SUNSCREEN LOTION SPF50 DRY TOUCH, SIZE 2	041/15C	307.05	
			7200398219 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	121.00	
			7200398220 - K03010NV94L PANTS		194.60	
			7200398223 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	73.70	
			7200398224 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	151.80	
			7200398225 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	151.80	
			7200398226 - 2-WAY ZIP KNITTED CARDI		281.83	
EF074788	30/11/2018	T-QUIP				5,377.55
			79243#1 - PARTS ONLY 1EUM940 - TORO 3280D - F98337		885.40	
			79308#1 - PARTS ONLY 1EUM940 - TORO 3280D - F98337		78.50	
			79351#1 - PARTS ONLY 1EUM940 - TORO 3280D - F98337		539.45	
			79365#1 - PARTS ONLY 1EUM940 - TORO 3280D - F98337		300.55	
			79475#12 - BLADE TORO 360		1,254.00	
			79476#12 - BLADE TORO 360		1,980.00	
			79575#5 - PARTS ONLY 1EUM940 - TORO 3280D - F98337		339.65	
EF074807	30/11/2018	TR FAMILY TRUST T/AS UNISITE STREET & PARK FURNITURE				9,744.90
			109033 - REVIVA DRINK FOUNTAIN WITH DOG BOWL		3,248.30	
			109034 - REVIVA DRINK FOUNTAIN WITH DOG BOWL		3,248.30	
			109035 - REVIVA DRINK FOUNTAIN WITH DOG BOWL		3,248.30	
EF074856	30/11/2018	TRACEY HOLDING				247.00
			NOV-2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		247.00	
EF074779	30/11/2018	TRAILER PARTS PTY LTD				315.66
			998890 - PARTS ONLY		94.34	
			999754 - PARTS ONLY 1ECW006 TORO 360 4WD - 9828		221.32	
EF074792	30/11/2018	TRANEN REVEGETATION SYSTEMS				5,280.00
			106197 - WOLINSKY PARK ISLAND PRUNING		5,280.00	
EF074782	30/11/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				11,364.24
			9370 - TREE REMOVAL MARKER ROAD	02417A	317.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9371 - LAKESIDE TREE PRUNINGS	02417A	854.30	
			9372 - TREE REMOVAL BALLYBUNION CRES	02417A	391.60	
			9376 - STUMP GRINDING ROBIN PARK	02417A	128.30	
			9378 - STUMP GRINDING	02417A	2,680.08	
			9412 - TREE REMOVAL GALSTON PARK	02417A	1,271.07	
			9413 - TREE REMOVAL AIRDRIE COURT	02417A	635.54	
			9418 - PROVISION OF TREE MAINTENANCE SERVICES	02417A	1,107.88	
			9419 - STUMP GRINDING	02417A	1,860.85	
			9420 - TREE REMOVAL SHERMAN COURT	02417A	867.77	
			9421 - HILLWOOD PARK SOUTH	02417A	613.54	
			9422 - TREE REMOVAL DAMPIER PARK	02417A	635.54	
EF074803	30/11/2018	TRIDENT PLASTICS (SA) PTY LTD				191,257.44
			286907 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	29,722.44	
			287029 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			287030 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			287152 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			287180 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			287358 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
EF074791	30/11/2018	TRISLEY'S HYDRAULIC SERVICES PTY LTD				2,105.70
			80203107 - CLC REPAIRS	02817A	1,563.00	
			80203109 - CLC REPAIRS	02817A	176.00	
			80203110 - MONTHLY CHLORINE GAS SERVICE	02817A	366.70	
EF074793	30/11/2018	TRITON ELECTRICAL CONTRACTORS PTY LTD				41,661.40
			21287TE - ADELAIDE PARK	01418	19,256.60	
			21332TE - BEAUMARIS PARK	01418	18,201.70	
			21375TE - GREENLAW PARK HP FAULT	01418	198.00	
			21450TE - DAMPIER PARK	01418	2,134.00	
			21451TE - WATERVIEW PARK REPAIR PUMP	01418	132.00	
			21454TE - BROADBEACH PARK	01418	132.00	
			21455TE - NORTHSHORE PARK	01418	715.00	
			21463TE - BLACKPOOL PARK	01418	892.10	
EF074674	30/11/2018	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				742.23
			63865 - LEISURE CENTRE BADGES		623.43	
			63876 - STAFF NAME BADGE ORDER		118.80	
EF074795	30/11/2018	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				54,809.70
			11806 - HERBICIDE APPLICATION - GLYPHOSATE - DRA	VP121426	1,482.25	
			11808 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	2,085.60	
			11809 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,029.60	
			11810 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	666.60	
			11811 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,947.00	
			11812 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	2,580.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			11856 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	2,765.40	
			11857 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	2,296.80	
			11858 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	5,042.40	
			11859 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	2,125.20	
			11860 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	990.00	
			11878 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	825.00	
			11879 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,834.80	
			11880 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,254.00	
			11881 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	772.20	
			11882 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,287.00	
			11883 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,458.60	
			11891 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,787.50	
			11892 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,078.00	
			11893 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,212.75	
			11894 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,577.40	
			11895 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	488.40	
			11896 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,887.60	
			11897 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	488.40	
			11898 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	732.60	
			11899 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	818.40	
			11900 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,386.00	
			11901 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,300.20	
			11902 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	970.20	
			11903 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	488.40	
			11904 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	3,293.40	
			11905 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,254.00	
			11906 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	2,613.60	
			11907 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	686.40	
			11908 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,102.20	
			11909 - HERBICIDE APPLICATION - GLYPHOSATE	VP121426	1,201.20	
EF074579	30/11/2018	TRUSTEE FOR BREED FAMILY TRUST (ENVIRONMENTAL SITE SERVICES)				1,925.00

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			INV-0004085 - REVIEW OF THE AIR HANDLING IN THE LEISURE CENTRE AQUATICS FACILITIES		1,925.00	
EF074365	15/11/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				1,465.75
			14779/01 - 30 DAY HIRE OF 20FT GP AND 40FT HC SEA C		1,465.75	
EF074751	30/11/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				255.75
			10024 - WINDERMERE TRIP UNITS		255.75	
EF074374	15/11/2018	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				572.22
			NE2091/07 - PEPPERMINT GROVE PREMIX	00217	572.22	
EF074824	30/11/2018	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				7,994.91
			CL2138/01 - GRANO SEACREST DRIVE		105.60	
			CL2138/01 - GRANO SEACREST DRIVE	00217	278.30	
			CL2193/01 - GB STONEHAVEN PARADE		105.60	
			CL2193/01 - GB STONEHAVEN PARADE	00217	278.30	
			MB3959R - RE INVOICE CL2138/01		-105.60	
			MB3960R - RE INVOICE CL2193/01		-105.60	
			NE2136/14 - GRANO MILLPORT DRIVE	00217	222.64	
			NE2194/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	278.30	
			NE2194/02 - MULLIGAN DRIVE PREMIX	00217	445.28	
			NE2194/03 - GLENGARRY DRIVE PREMIX	00217	445.28	
			NE2194/04 - LAKEVALLEY DRIVE PREMIX	00217	389.62	
			NE2194/05 - MORSON CR PREMIX	00217	612.26	
			NE2194/06 - BURNS BEACH RD PREMIX	00217	870.43	
			NE2194/07 - BURNS BEACH RD PREMIX	00217	222.64	
			NE2194/08 - MAWSON CR PREMIX	00217	556.60	
			NE2194/09 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	779.24	
			NE2194/10 - ALDERHAUS PREMIX	00217	222.64	
			NE2194/11 - MAWSON PARK PREMIX	00217	556.60	
			NE2194/12 - GRANO MAWSON CRESCENT	00217	667.92	
			NE2194/13 - CORNER OF PORTMARNOCK PREMIX	00217	556.60	
			NE2194/14 - STONEHAVEN PARADE PREMIX	00217	278.30	
			NE2194/15 - BRIDGEWATER PREMIX	00217	333.96	
EF074489	30/11/2018	TRUSTEE FOR STP FAMILY TRUST (AFFIRMATIVE GROUP 3)				2,312.37
			600 - CONCRETE TACTILES SORRENTO BEACH		1,784.99	
			601 - INSTALL CONCRETE TACTILES AT AT BUS STOP EDGEWATER DRVIVE		527.38	
EF074581	30/11/2018	TRUSTEE FOR THE ESTILL UNIT TRUST T/AS ESTILL & ASSOCIATES				1,584.00
			2018-048-1 - CONSULT EDGEWATER QUARRY COMM REFERENCE GROUP MEETING		1,584.00	
EF074763	30/11/2018	TRUSTEE FOR THE GREENSLADE UNIT TRUST T/AS SCOTTS TRIMMING				550.00
			12977 - REPAIR OF INFLATABLE		550.00	
EF074370	15/11/2018	TRUSTEE FOR TURFMASTER UNIT TRUST T/AS TURF MASTER FACILITY				2,301.09
			615787 - BRILLIANCE GRANULATED BAILEYS FERTILISER	01217	2,301.09	
EF074796	30/11/2018	TRUSTEE FOR TURFMASTER UNIT TRUST T/AS TURF MASTER FACILITY				149,067.07

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			615907 - SOUTH ZONE: R1 CATEGORY ADDITIONAL MOWIN	00118C	352.00	
			615956 - SOUTH ZONE: R1 MOWING OCTOBER	00118C	9,025.50	
			615957 - SOUTH ZONE: R2 MOWING OCTOBER	00118C	1,556.50	
			615958 - CENTRAL ZONE: R1 MOWING OCTOBER	00118A	10,890.00	
			615971 - BIAGRA AND KELPRO APPLICATION	01217	26,747.00	
			615972 - BIAGRA AND KELPRO APPLICATION	01217	22,497.26	
			615973 - BIAGRA AND KELPRO APPLICATION	01217	22,807.46	
			615992 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	1,065.90	
			615993 - FERTECH KELPRO BI AGRA (GLOBE AUSTRALIA	01217	4,404.84	
			615994 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	373.07	
			615995 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	813.45	
			616006 - CENTRAL ZONE: R2 MOWING OCTOBER	00118A	1,732.50	
			616010 - WARWICK OPEN SPACE TURF REPAIRS	03216	4,060.65	
			616011 - TURF - MAWSON TURF WORKS	03216	20,765.25	
			616013 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	2,060.19	
			616019 - SOUTH ZONE: R1 MOWING NOVEMBER	00118C	9,025.50	
			616020 - CENTRAL ZONE: R1MOWING NOVEMBER	00118A	10,890.00	
EF074813	30/11/2018	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			1,844.09
			FL2159/01 - 19MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	1,523.68	
			FL2159/02 & ML5642 - 75MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	320.41	
EF074821	30/11/2018	TRUSTEE FOR WANNEROO AGRICULTURE MACHINERY UNIT	CULTURE			4,428.47
			216078 - PARTS & REPAIR		2,764.01	
			216399 - PARTS & REPAIR		18.00	
			216467 - PARTS ONLY		1,025.34	
			216508 - PARTS ONLY 1ELT839 CASE JXU 105 4WD		77.55	
			216602 - PARTS & REPAIR		543.57	
EF074421	15/11/2018	TURF DEVELOPMENTS WA PTY LTD				1,515.80
			10215 - PIONEER DRIVE EDGEWATER		1,515.80	
EF074805	30/11/2018	ULVERSCROFT LARGE PRINT BOOKS				1,117.32
			I123664AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		627.12	
			I123680AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		452.37	
			I123769AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		37.83	
EF074806	30/11/2018	UNIQUE INTERNATIONAL RECOVERIES, LLC				652.80
			3649 - PLACEMENTS		652.80	
EF074414	15/11/2018	VALMORBIDA UNIT TRUST NO 3 t/as WHITE FINE WINES	RED &			2,360.86
			INV1121674 - AMELIA PARK SSB		2,360.86	

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EF074388	15/11/2018	VYSCOT PTY LIMITED T/AS CAPTAIN CRUISES	COOK			900.00
			753821 - DEPOSIT FOR PLATINUM ADVENTURE 21/2/19		900.00	
EF074728	30/11/2018	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				1,073.95
			960181 - SMARTBAND		1,073.95	
EF074540	30/11/2018	WA COUNCIL ON ADDICTIONS INC T/AS CYRENIAN HOUSE				4,400.00
			7538 - DRUG AND ALCOHOL PROGRAM		4,400.00	
EF074818	30/11/2018	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				660.00
			S187021-01 - STRUCTURAL SUFFICIENCY		660.00	
EF074811	30/11/2018	WACKER NEUSON PTY LTD				16,500.00
			P-INV0022749 - WACKER 6555 HECH REVERSIBLE PLATE		16,500.00	
EF074373	15/11/2018	WALGA				603.00
			I3073655 - WALGA ESSENTIAL TRAINING COURSE 19 NOV		515.00	
			I3073851 - REGISTRATION WALGA EVENT		88.00	
EF074809	30/11/2018	WALGA				176.00
			I3074064 - CLIMATE CHANGE FORUM RENEWABLE		88.00	
			I3074065 - CLIMATE CHANGE FORUM RENEWABLE		88.00	
EF074423	15/11/2018	WANNEROO ELECTRIC				103,143.14
			18817 - REPAIR LIGHTS BEACHSIDE DRIVE	02716	762.30	
			18821 - REPAIR BBQS OCEAN REEF MARINA	02716	81.40	
			18829 - REPAIR LIGHTS HILLARYS BEACH PARK	02716	1,043.90	
			18833 - REPAIR LIGHTS BEACHSIDE PARK	02716	81.40	
			18834 - REPAIR LIGHTS BROADBEACH PARK	02716	180.40	
			18837 - ELECTRICAL TESTING OF RCD'S	02716	1,144.00	
			18838 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	1,159.40	
			18839 - RENEW EXIT SIGN DUNCRAIG LIBRARY	02716	565.40	
			18840 - KEY WEST, MULLALOO - EXELOO - REPAIRS	02716	315.70	
			18844 - REPAIR LIGHTS MIRROR PARK TOILET BLOCK	02716	148.50	
			18845 - ELECTRICAL TESTING OF RCD'S	02716	2,688.40	
			18849 - POLE REPLACEMENTS AT BLACKBOY PARK, MULL	02716	33,905.52	
			18859 - REPAIR LIGHTS ILUKA OPEN SPACE	02716	634.70	
			18860 - REPAIRS MAWSON PARK	02716	269.50	
			50872 - JOONDALUP ADMINISTRATION - INSTALL FAN	02716	190.85	
			50873 - REPAIR LIGHTS TRAPPERS DRIVE	02716	326.70	
			50874 - REPAIR LIGHTS WOODVALE LIBRARY	02716	132.00	
			50875 - REPAIR LIGHTS CIVIC CHAMBERS	02716	125.40	
			50876 - EXELOO ELECTRICAL TESTING	02716	149.60	
			50877 - CENTRAL PARK PUMP HOUSE - ENSURE POWER	02716	442.20	
			50878 - COMPLIANCE TESTING VARIOUS BUILDINGS	02716	5,073.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50879 - COMPLIANCE TESTING VARIOUS BUILDINGS	02716	3,511.20	
			50884 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	56.10	
			50885 - REPAIR GPO JOONDALUP LIBRARY - GROUND FL	02716	74.80	
			50886 - METER READINGS SEPT ADMIN BLD	02716	112.20	
			50887 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	1,477.85	
			50888 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	602.80	
			50889 - RENEW 36 WATT EMERGENCY PACK JOON ADMIN	02716	706.20	
			50890 - RENEW 36 WATT EMERGENCY PACK CIVIC CHAMB	02716	943.80	
			50891 - REPAIR LIGHTS CIVIC CHAMBERS	02716	185.90	
			50892 - RENEW 36 WATT EMERGENCY PACK CIVIC CHAMB	02716	1,002.65	
			50893 - RENEW EMERGENCY LIGHT JOONDALUP LIBRARY	02716	786.50	
			50894 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	448.80	
			50895 - RENEW EMERGENCY LIGHT JOONDALUP LIBRARY	02716	2,553.54	
			50896 - COMPLIANCE TESTING JOONDALUP LIBRARY	02716	88.00	
			50897 - COMPLIANCE TESTING JOONDALUP RECEPTION	02716	44.00	
			50900 - TEST LIGHTS CIVIC CHAMBERS	02716	74.80	
			50901 - REPAIR LIGHTS CIVIC CHAMBERS	02716	251.90	
			50902 - ELECTRICAL TESTING OF RCD'S	02716	2,002.00	
			50903 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	410.08	
			50904 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	56.10	
			50905 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	207.35	
			50906 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	112.20	
			50907 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	61.60	
			50908 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	184.80	
			50909 - REPAIR LIGHTS CALECTASIA PK	02716	675.40	
			50910 - REPAIR LIGHTS MELENE PARK	02716	81.40	
			50911 - REPAIR LIGHTS SANTIAGO PARK	02716	81.40	
			50912 - REPAIR LIGHTS CIVIC CHAMBERS	02716	74.80	
			50913 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	1,097.25	
			50914 - NEW 3 PHASE WOC	02716	675.95	
			50915 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	4,110.50	
			7394 - CRAIGIE LEISURE CENTRE - TEST DATA CABLE	02716	1,024.10	
			7402 - CHECK POLES SEACREST PARK	02716	115.50	
			7403 - REPAIR LIGHTS PRINCE REGENT PARK	02716	871.53	
			7404 - REPAIR LIGHTS MONTAGUE PARK	02716	856.90	
			7405 - REPAIR LIGHTS LLOYD DRIVE	02716	1,708.41	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7440 - CURRAMBINE COMMUNITY INVESTIGATE SOLAR I	02716	101.20	
			7441 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			7442 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	609.40	
			7443 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	1,160.50	
			7444 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	1,081.30	
			7445 - RENEW EXIT SIGN CRAIGIE LEISURE CENTRE	02716	231.00	
			7446 - KINGSLEY COMMUNITY VISION - REMOVE FANS	02716	373.62	
			7447 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	112.20	
			7448 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	838.20	
			7450 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	322.30	
			7455 - REPAIR LIGHTS KINGSLEY MEMORIAL CLUBROOM	02716	56.10	
			7456 - CRAIGIE LEISURE CENTRE - SPA PLANT ROOM	02716	231.00	
			7457 - REPAIR LIGHTS DUNCRAIG CHILD HEALTH CENT	02716	81.40	
			7458 - TEST POOL BLANKET MACHINE CLC	02716	81.40	
			7461 - DISCONNECT BARBECUES AT BEACHSIDE PARK	02716	1,097.80	
			7462 - DISCONNECT BARBECUES AT GENEFF PARK	02716	920.62	
			7463 - DISCONNECT BARBECUES AT MAWSON PARK	02716	1,541.85	
			7465 - REPAIR LIGHTS MONTAGUE PARK	02716	81.40	
			7466 - REPAIR LIGHTS FALKLAND PARK	02716	2,643.30	
			7468 - REPAIR LIGHTS SEACREST PARK	02716	6,187.61	
			90690 - COMPLIANCE TESTING BRAMSTON PK COM CENTR	02716	365.20	
			90697 - AUTO DOORS GLENGARRY PARK	02716	232.69	
			90698 - REPAIR LIGHTS TIMBERLANE PARK CLUBROOMS	02716	156.20	
			90699 - REPAIR LIGHTS WHITFORDS AVENUE	02716	326.70	
			90700 - CHECK BBQ GRANADILLA PARK	02716	81.40	
			90701 - CHECK LOCK WARWICK HOCKEY	02716	161.23	
			90702 - REPAIR LIGHTS GLENGARRY PARK	02716	156.20	
			90703 - REPAIR LIGHTS HARBOUR RISE TOILETS BLOCK	02716	166.54	
			90713 - REPAIR LIGHTS PINNAROO POINT COASTAL	02716	1,140.70	
			90714 - REPAIR LIGHTS PERCY DOYLE	02716	81.40	
			90719 - DISCONNECT HOT WATER SYSTEM KALLAROO PRE	02716	165.00	
			90720 - COMPLIANCE TESTING BRAMSTON PARK CLUBRMS	02716	132.00	
			90721 - ELECTRICAL TESTING OF RCD'S	02716	5,033.60	
			90722 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	81.40	
			90724 - REPAIR LIGHTS MC CUBBIN PARK	02716	305.80	
EF074879	30/11/2018	WANNEROO ELECTRIC				15,801.89

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18857 - MAIN HALL SECURITY INTEGRATION EMERALD	02716	1,925.00	
			18858 - EMERALD PARK HALL AIR CON UPGRADE	02716	1,779.80	
			18862 - REPAIR LIGHTS SORRENTO SOUTH BEACH TOILE	02716	81.40	
			50880 - COMPLIANCE TESTING JOON RECEPTION	02716	818.40	
			50881 - COMPLIANCE TESTING JOON LIBRARY	02716	3,986.40	
			7459 - JOONDALUP RESORT FORM 5	02716	200.20	
			7460 - FLEUR FREAME PAVILLION NO POWER	02716	81.40	
			7464 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			7467 - ROOF UPGRADE ILUKA SPORTS COMPLEX	02716	5,595.72	
			7479 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	28.05	
			7480 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	193.60	
			7481 - REPAIR LIGHTS MARMION AVE UNDERPASS	02716	81.40	
			90723 - LAKESIDE FORM 5 CIAA 13/10/18	02716	200.20	
			90735 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENTR	02716	122.10	
			90736 - FALKLAND PARK TOILET DOOR REPAIR	02716	81.40	
			90737 - REPAIR VACUUM WINTON ROAD, BUILDING MAIN	02716	103.22	
			90738 - REPLACE EXHAUST FAN ILUKA SPORTS ASSOCIA	02716	249.70	
			90739 - REPAIR LIGHTS JAMES COOK TOILETS	02716	217.80	
EF074448	30/11/2018	WARREN HAYS				57.00
			37494 - REFUND FOR FRIDAY JUNIOR SOCCER - SUMMER 16/17 CRAIGIE LEIS CTR		57.00	
EF074826	30/11/2018	WARWICK SENIOR HIGH SCHOOL				132.00
			BID27091 - REFUND HIRE FEES		132.00	
107476	2/11/2018	WATER CORPORATION				42,181.27
			9003077098 22/10/18 - BRADEN PRK DNK FDN		7.23	
			9015727641 18/10/18 - LEASE FEE WOK		42,166.67	
			9021647613 22/10/18 - RESERVE SHEPHERDS BUSH DR		7.37	
107529	9/11/2018	WATER CORPORATION				8,969.99
			9003068853 23/10/18 - SORRENTO HALL		46.68	
			9003073089 23/10/18 - MARMION BEACH T/C		159.71	
			9003081345 22/10/18 - ROBIN PARK		17.20	
			9003083316 23/10/18 - PERCY DOYLE RESERVE		673.22	
			9003097056 23/10/18 - MARRI PARK		127.76	
			9003108392 24/10/18 - MELENE PARK		12.29	
			9003121001 23/10/18 - SEACREST PARK		71.25	
			9003132632 22/10/18 - DUNCRAIG COMMUNITY HALL		113.02	
			9003148028 29/10/18 - FLINDERS H&KINDY		250.61	
			9003158015 24/10/18 - FLEUR FREAME PAVILLON		484.03	
			9003165274 29/10/18 - HILLARYS PARK T/C		29.48	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003170460 25/10/18 - MAWSON PARK		216.22	
			9003172175 26/10/18 - HILLARYS NORTH BEACH		66.34	
			9003187641 25/10/18 - GIBSON PARK		9.83	
			9003198455 26/10/18 - HILLARYS ANIMAL T/C		1,081.08	
			9003198471 29/10/18 - WHITFORDS NODES		76.17	
			9003208334 25/10/18 - RESERVE GRANADILLA ST		9.69	
			9003216609 25/10/18 - DUNCRAIG CHC		81.08	
			9003217484 26/10/18 - JUNIPER PARK T/C		9.83	
			9003223294 26/10/18 - HAWKER PARK T/C		9.83	
			9003229266 25/10/18 - DORCHESTER COMMUNITY HALL		9.83	
			9003229274 25/10/18 - WARWICK COMMUNITY HALL		181.82	
			9003229717 25/10/18 - ELLERSDALE PARK		374.57	
			9003231622 25/10/18 - WARWICK SPORTS CENTRE		1,152.33	
			9003238234 19/10/18 - PENISTONE T/C		395.58	
			9003270517 22/10/18 - GLENGARRY T/C		19.66	
			9003279773 23/10/18 - BLACKALL T/C		22.11	
			9003281080 23/10/18 - BARRIDALE PARK		105.65	
			9003285604 22/10/18 - CALECTASIA HALL		14.91	
			9003285612 22/10/18 - GREENWOOD SCOUT		54.05	
			9003295490 19/10/18 - KINGSLEY CV/SC		297.30	
			9003590799 29/10/18 - KINGSLEY CLUB		373.46	
			9003616952 29/10/18 - CHICHESTER PARK		34.40	
			9003751804 30/10/18 - JOONDALUP ADMIN		820.64	
			9010448942 26/10/18 - HARBOUR VIEW PARK		12.29	
			9011753631 25/10/18 - RESERVE NATURALISTE BVD		9.83	
			9014414766 25/10/18 - ILUKA BEACH FORESHORE		78.62	
			9023019629 10/10/18 - FAIRWAY CIRCLE		1,467.62	
107563	16/11/2018	WATER CORPORATION				3,241.85
			9003073126 23/10/18 - SORRENTO SLSC		2,333.02	
			9003073134 23/10/18 - SORRENTO NORTH TOILETS		321.87	
			9003594917 31/10/18 - TIMBERLANE HALL		39.31	
			9003603668 30/10/18 - MOOLANDA T/C		56.51	
			9003610745 29/10/18 - RESERVE AT GOOLLELAL DRIVE		7.10	
			9003615458 30/10/18 - WOODVALE LIB & COM		257.99	
			9003680946 8/11/18 - EMERALD PARK CLUB		58.97	
			9003823847 8/11/18 - JACK KIKEROS HALL		115.48	
			9016054127 8/11/18 - BRAMSTON PARK CSF		51.60	
107578	23/11/2018	WATER CORPORATION				707.09
			9003327106 14/11/18 - CHARONIA T/C		90.91	
			9003343712 14/11/18 - MULLALOO PRE/CHC		36.86	
			9003352862 14/11/18 - KALLAROO PRE		68.80	
			9003353179 14/11/18 - BRIDGEWATER PRK		44.23	
			9003359036 14/11/18 - BELROSE PRK T/C		7.37	
			9003630973 13/11/18 - ADMIRAL T/C		19.66	
			9003633437 13/11/18 - PRINCE REGENT T/C		9.83	
			9003650560 13/11/18 - GUY DANIELS PAV		22.11	
			9003650579 13/11/18 - HEATHRIDGE LC/C		125.31	
			9003749579 8/10/18 - NEIL HAW PRK T/C		159.71	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003826685 14/11/18 - FALKLANDS T/C		49.14	
			9003829245 14/11/18 - MACNAUGHTON CLUB		19.66	
			9014745434 8/11/18 - BEACHSIDE DRIVE		31.39	
			9020349729 8/11/18 - MCINTYRE AVENUE		22.11	
107597	30/11/2018	WATER CORPORATION				42,181.41
			9015727641 16/11/18 - WOC LEASE DECEMBER		42,166.67	
			9021752536 16/11/18 - RESERVE AT CAMBERWARRA DR		14.74	
107517	9/11/2018	WENDY POLLARD				400.00
			8032 - SPORTING ACHIEVEMENT GRANT		400.00	
EF074815	30/11/2018	WESKERB PTY LTD				118,169.80
			2973 - NUYTSIA PLACE	01416	13,062.91	
			2974 - ERICA COURT	01416	6,124.09	
			2975 - ZAMIA PLACE	01416	32,513.27	
			2976 - ROSEDENE WAY	01416	11,942.48	
			2977 - PAVETA COURT	01416	6,799.14	
			2978 - NORLUP PLACE	01416	5,910.01	
			2979 - JETTY PLACE	01416	14,137.29	
			2980 - NOETIA COURT	01416	8,366.63	
			2981 - SPRINGVALE RD	01416	379.39	
			2982 - COLDLAKE CRT	01416	379.39	
			2983 - BALGA ST	01416	1,182.59	
			2984 - SPORING RD	01416	469.05	
			2985 - VAR TCE	01416	960.86	
			2986 - ELLISON WAY	01416	1,221.59	
			2987 - TARRA	01416	370.69	
			2988 - DURACK WAY	01416	2,275.05	
			2989 - FOOTPATH REINSTATEMENT RALEIGH ROAD	01416	1,871.99	
			3000 - CHRISTCHURCH AVE	01416	688.24	
			3001 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	01416	1,567.80	
			3002 - 31-150 MTR 50MM SEMI MOUNTABLE KERB	01416	2,850.25	
			3003 - 31-150 MTRS 50MM MOUNTABLE KERB	01416	5,097.09	
EF074308	15/11/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				120.00
			142728102018 28/10/18 - THE SUNDAY TIMES NEWSPAPERS		120.00	
107548	16/11/2018	WEST PERTH DISTRICT FOOTBALL COUNCIL	DEV			396.00
			2417 - ALF 9'S - 1.5 HOUR SESSION		396.00	
EF074816	30/11/2018	WESTCOAST PROFILERS PTY LTD				93,144.64
			19548 - JETTY PLACE	02617	2,200.00	
			19582 - GRAND BLVD CYCLE LANE NORTH AND SOUTH	02617	7,619.26	
			19598 - ZAMIA PLACE	02617	1,086.25	
			19599 - CAREW PLACE	02617	877.25	
			19600 - ROSEDENE WAY	02617	654.50	
			19602 - BLACKALL DRIVE	02617	12,259.17	
			19603 - LOBELIA STREET	02617	2,596.00	
			19604 - ERICA COURT	02617	1,544.62	
			19605 - PAVETA COURT	02617	1,298.00	

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			19622 - NUYTSIA PLACE PROFILING	02617	1,309.00	
			19623 - OLDHAM STREET PROFILING	02617	1,100.00	
			19624 - NORLUP PLACE PROFILING	02617	1,100.00	
			19665 - GOOLLEL DRIVE	02617	2,422.75	
			19666 - DAVALLIA ROAD PROFILING	02617	36,762.15	
			19667 - MOB + DE-MOB SITE VISIT - 1M AND 2M MACH	02617	5,972.13	
			19668 - BLACKALL DRIVE	02617	2,200.00	
			19669 - GOOLLEL DRIVE	02617	5,854.75	
			19719 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	6,288.81	
EF074303	15/11/2018	WESTERN AUSTRALIAN PLANNING COMMISSION / WHITEMAN PARK				795.00
			IN600088 - PA A36 NOCTURNAL WOYLIE WALK		795.00	
EF074424	15/11/2018	WESTERN POWER				38,012.00
			CORPB0440270 - LIGHTING ALLENSWOOD RD, WARWICK		34,511.00	
			CORPB0440562 - 8 STROMBUS WAY HEATHRIDGE		3,501.00	
EF074814	30/11/2018	WESTERN RESOURCE RECOVERY PTY LTD				2,115.29
			32590 - SC - OTHER EXT CONTRACTORS		209.00	
			33065 - SC - OTHER EXT CONTRACTORS		418.00	
			33534 - SC - OTHER EXT CONTRACTORS		114.95	
			33535 - SC - OTHER EXT CONTRACTORS		418.00	
			33536 - SC - OTHER EXT CONTRACTORS		209.00	
			33959 - SC - OTHER EXT CONTRACTORS		746.34	
EF074624	30/11/2018	WHATEVER WITH ATTITUDE PTY LTD (INNOVATIONS CATERING)				4,772.50
			INV-4941 - CATERING COMMUNITY INVITATION ART 13/10		4,772.50	
107532	9/11/2018	WHITFORD LIBRARY PETTY CASH				330.05
			PETTY CASH W/E 30/10/18 - PETTY CASH REIMBURSEMENT W/E 30/10/18		330.05	
EF074375	15/11/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				178.16
			9025281028 - STATIONERY ETC		88.37	
			9025373288 - STATIONERY		89.79	
EF074825	30/11/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				16,930.25
			9024442696 - STATIONERY ETC		854.66	
			9024828946 - STATIONERY ETC		-7.59	
			9024851080 25/7/18 - STATIONERY ETC		83.42	
			9025469133 - STATIONERY		86.50	
			9025471127 - STATIONERY		110.79	
			9025471797 - JASTEK LOW PILE CARPET CHAIRMAT 910W X 1		79.00	
			9025472309 - STATIONERY		80.54	
			9025491757 - STATIONERY		48.02	
			9025493696 - STATIONERY		22.79	
			9025503595 - STATIONERY		7.08	
			9025551348 - STATIONERY		9.94	
			9025560097 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		53.06	
			9025573334 - STATIONERY		9.16	
			9025579289 - STATIONERY		380.66	
			9025581147 - COLBY P-327F LIME POLY WALLET		4.53	
			9025592405 - STATIONERY		65.96	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9025611424 - STATIONERY		303.36	
			9025619204 - STATIONERY		81.99	
			9025622673 - TWININGS ENGLISH BREAKFAST TEA BAGS PACK		731.88	
			9025623403 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9025625131 - STATIONERY		61.89	
			9025625483 - STATIONERY		6.56	
			9025648490 - PENRITE PORCELAIN ALUMINIUM FRAME WHITEB		340.51	
			9025650166 - POST IT NOTES		-10.55	
			9025650374 - STATIONERY		226.38	
			9025650727 - STA5 LOCKABLE TABLET STAND FOR IPAD		272.78	
			9025651197 - STATIONERY		32.49	
			9025652837 - STATIONERY ETC		-88.37	
			9025661997 - STATIONERY		277.01	
			9025662027 - STATIONERY		17.66	
			9025669222 - POST IT NOTES		-10.55	
			9025671555 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		379.44	
			9025672616 - STATIONERY		167.07	
			9025674359 - STATIONERY		66.48	
			9025674632 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		893.82	
			9025675166 - STATIONERY		110.22	
			9025675930 - STATIONERY		208.49	
			9025676500 - DEBDEN A5 WEEKLY NOTEBOOK DIARY WEEK TO		17.44	
			9025679446 - CITY OF JOONDALUP DLX PLAIN REPLY PAID M		165.00	
			9025681510 - STATIONERY		8.64	
			9025685099 - RE INVOICE 9025611424		-7.19	
			9025689260 - SCHWEPPE'S LEMON LIME & BITTERS 300ML BOT		242.17	
			9025689873 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		675.20	
			9025716171 - 18691685 MICRO USB 2.0 CABLE		73.69	
			9025717159 - STATIONERY		55.72	
			9025730901 - STATIONERY		109.82	
			9025731697 - STATIONERY		467.46	
			9025731751 - STATIONERY		114.30	
			9025742158 - STATIONERY		821.79	
			9025742421 - STATIONERY		176.37	
			9025743493 - STATIONERY		1,114.41	
			9025744231 - STATIONERY		298.94	
			9025744628 - STATIONERY		192.32	
			9025744667 - STATIONERY		139.18	
			9025749779 - STATIONERY		22.41	
			9025752121 - STATIONERY		85.54	
			9025764163 - CATERING ITEMS		46.63	
			9025764200 - STATIONERY		135.65	
			9025767209 - STATIONERY		228.78	
			9025767248 - STATIONERY		40.66	
			9025778381 - STATIONERY		30.80	
			9025780653 - CLEANING SUPPLIES FOR VARIOUS BUILDINGS		36.23	
			9025783203 - CLEANING SUPPLIES FOR VARIOUS BUILDINGS		214.63	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9025792526 - CLEANING SUPPLIES		57.73	
			9025795690 - STATIONERY		157.38	
			9025796162 - STATIONERY		377.54	
			9025797003 - PAPER SUPPLIES FOR COJ ADMIN		352.97	
			9025797216 - STATIONERY		9.16	
			9025798319 - STATIONERY		203.26	
			9025807687 - STATIONERY		147.01	
			9025810216 - STATIONERY ETC		1,112.19	
			9025818089 - RE INVOICE 9025611424		-0.01	
			9025820585 - STATIONERY		56.38	
			9025822750 - WOC CLEANING SUPPLIES		1,542.23	
			9025824011 - STATIONERY		253.44	
			9025824267 - STATIONERY		220.83	
			9025830257 - BLUE 25MM X 1.5 CONTRACTOR ECONOMY ALUM		44.19	
			9025831989 - STATIONERY		66.56	
			9025835172 - STATIONERY ETC		-854.66	
			9025851403 - STATIONERY		37.22	
			9025858380 - STATIONERY		615.97	
			9025859501 - STATIONERY ETC		-83.42	
			9025859518 12/11/18 - STATIONERY ETC		7.59	
			9025860154 - ESSELTE DL OUTDOOR BROCHURE HOLDER PORTR		71.39	
			9025869498 - MILFORD SORRENTO DESK DIARY DAY TO PAGE		41.69	
			9025881285 - STATIONERY ETC		71.83	
			9025889539 - STATIONERY ETC		79.48	
			9025890399 - UNI-BALL JETSTREAM 3 MULTICOLOUR ROLLERB		61.16	
			9025918184 - STATIONERY		32.49	
			9025950858 - 18876393 - PEERLESS ACCENT MUSK DISINFEC		713.48	
EF074823	30/11/2018	WITHERINGTON FAMILY TRUST T/A LIBRARY SUPPLIES	WA			1,500.00
			117677 - EASY COVER 300MMX15M 6807		1,500.00	
EF074425	15/11/2018	WOODVALE FENCING				594.00
			681 - KELVIN PARK DUNCRAIG		594.00	
EF074880	30/11/2018	WOODVALE FENCING				544.50
			685 - CNR LAKESIDE DRIVE & GRASSBIRD TURN JO		544.50	
107477	2/11/2018	WOODVALE LIBRARY PETTY CASH				291.60
			PERIOD ENDING 29/10/18 - PETTY CASH		291.60	
EF074609	30/11/2018	WORK METRICS PTY LTD				1,320.00
			16295 - ONLINE INDUCTION PORTAL ANNUAL SUBSCRIPTION FEE		1,320.00	
EF074321	15/11/2018	XCEED COMMERCIAL PTY LTD				2.75
			1047 - ELECTRICITY 23/9 INSPIRATION DR WANGARA		2.75	
EF074450	30/11/2018	XCEED COMMERCIAL PTY LTD				1,969.45
			1160 - 23/9 INSPIRATION DR WANGARA RENT DECEMBE		1,969.45	
EF074829	30/11/2018	XSENTIAL PTY LTD				174.24
			18000377 - REPAIR MAINT OF OVEN SYSTEM		174.24	
107483	9/11/2018	YACWA				275.00
			3207 - YACWA MEMBERSHIP		275.00	
EF074426	15/11/2018	YOGAU				180.00

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2936 18/10/18 - YOGA INSTRUCTOR LSC TERM FOUR		180.00	
EF074882	30/11/2018	YOGAU				270.00
			294 - YOGA INSTRUCTOR LSC 25/10, 1/11, 8/11		270.00	
EF074868	30/11/2018	ZBIGNIEW MIELCZAREK				190.00
			151118 - BUS DUTIES REIMBURSEMENT		190.00	
EF074830	30/11/2018	ZIPFORM PTY LTD				3,957.26
			185369 - PRINTING & DISTRIBUTION OF DOG & CAT		2,849.45	
			185926 - COMMUNITY CONSULTATION ELLERSDALE PARK		1,107.81	
EF074831	30/11/2018	ZOO BUSINESS MEIDA PTY LTD				143.00
			100683 - MUSIC MANAGEMENT LICENCE		143.00	
EF074872	30/11/2018	ZOOLOGICAL PARKS AUTHORITY ZOO	AS PERTH			3,575.00
			30002188 - PATCH AND HIS FAMILY, WILD SUPER HERO		3,575.00	
					9,671,542.17	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in November 2018						
EF074317	23/11/2018	DOMAIN NAME CORP PTY LTD				0.00
						0.00
NET PAYMENT AMOUNT						\$9,671,542.17

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

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
207328	7/11/2018	BEAUMARIS LAND SALES			10,313.78
			BANK INTEREST PAID ON BOND RELEASE	61.23	
			BOND	10,252.55	
TEF001621	6/11/2018	BELRIDGE CRICKET ACADEMY SCHOOL			750.00
			BOND	750.00	
207329	22/11/2018	COOPER & OXLEY BUILDERS PTY LTD			27,767.63
			BOND	26,700.00	
			BOND INTEREST	1,067.63	
TEF001629	30/11/2018	DESIREE DE GRAAF			750.00
			BOND	750.00	
TEF001632	30/11/2018	GEORGIU GROUP PTY LTD			5,048.90
			BOND	5,000.00	
			BOND	48.90	
TEF001630	30/11/2018	JAN PEYPER			2,500.00
			BOND	2,500.00	
207327	7/11/2018	JENAEA BARRETT			750.00
			BOND	750.00	
TEF001624	22/11/2018	KRISHNA GUJUDHUR			750.00
			BOND	750.00	
TEF001620	6/11/2018	KYLIE BEVERIDGE			150.00
			BOND	150.00	
207326	7/11/2018	MARIE JASMINE MICHELINE OOSTHUIZEN			750.00
			BOND	750.00	
TEF001623	15/11/2018	MELAIN BLATCHLEY			750.00
			BOND	750.00	
TEF001631	30/11/2018	MELISSA ANNE SCHOERS			767.60
			BOND	767.60	
TEF001628	30/11/2018	OCEANSIDE LITTLE ATHLETICS CLUB			750.00
			BOND	750.00	
TEF001626	22/11/2018	PHILIP BOWEN			767.60
			BOND	767.60	
TEF001622	6/11/2018	REBECCA SMITH			750.00
			BOND	750.00	
207330	30/11/2018	RED CROSS			150.00
			BOND	150.00	
TEF001627	22/11/2018	ROSE DELLA SANTA			750.00
			BOND	750.00	
TEF001625	22/11/2018	SYAKIRAH ZAINAL			750.00
			BOND	750.00	
TEF001619	6/11/2018	WOMENS HEALTH AND FAMILY SERVICES ASSOCIAT			750.00
			BOND	750.00	
					55,715.51

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to November 2018					
207317	27/11/2018	RED CROSS			-150.00
				-150.00	
					-150.00
NET PAYMENT AMOUNT					\$55,565.51

