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

Local Government (Financial Management) Regulations 1996 ATTACHMENT 'A'

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2008

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
3 AUSTRALIA	81401	09-May-08	CHEQUE	RANGER SERVICES 24/03-23/04/08	378.00
A1 PHOTOGRAPHY	16370	22-May-08	EFT	SHOOT & EDIT THINK LEARN TRAINING SESSIONS	2,000.00
AAA SLIPSTREAM PTY LTD	16286	09-May-08	EFT	MOVE PIANO TO CHAMBERS & RETURN 18/04/08 & 21/04/08 SUNDAY SERENADES	300.00
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	BEACH ROAD WEED CONTROL	1,087.68
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	HEPBURN AVE WEED CONTROL	5,818.74
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	HODGES AVE WEED CONTROL	2,467.96
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	JOONDALUP DRIVE WEED CONTROL	1,539.04
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	MARMION AVE WEED CONTROL	7,058.58
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	OCEAN REEF ROAD WEED CONTROL	3,549.92
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SHENTON AVE WEED CONTROL	2,699.00
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT BEACH ROAD PATHS	561.35
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT HEPBURN AVENUE JOONDALUP	3,600.61
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT HODGES DRV JOONDALUP	1,320.75
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT JOONDALUP DRV JOONDALUP	2,102.50
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT MARMION AVENUE	4,430.62
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT MARMION AVENUE	3,576.96
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT MOORE DRV/JOONDALUP DRIVE JOONDALUP	2,665.52
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT OCEAN REEF RD OCEAN REEF	4,281.73
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT OCEAN REEF RD OCEAN REEF	2,955.70
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT SHENTON AVE JOONDALUP	1,078.57
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT VARIOUS AREAS	1,579.82
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT WARWICK RD WARWICK	1,376.06
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	SPRAYING AT WHITFORDS AVE HILLARYS	3,791.52
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	WARWICK ROAD WEED CONTROL	3,731.55
AA SUPA PEST & WEED CONTROL	16287	09-May-08	EFT	WHITFORDS AVE WEED CONTROL	3,864.78
ABA	81348	02-May-08	CHEQUE	AUCTION OF ABANDONED VEHICLES 14/03/08	220.00
ABA	81399	09-May-08	CHEQUE	ABANDONED VEHICLE AUCTION 02/05/08	220.00
ABBOTT & CO PRINTERS	16456	30-May-08	EFT	PRINTING OF SUNDAY SERENADES 2008 BROCHURES	686.40
ABLE WESTCHEM	16445	30-May-08	EFT	SUPPLY & DELIVERY OF CLEANING PRODUCTS	431.31
ABOUT BIKE HIRE	16269	09-May-08	EFT	BIKE HIRE ON 03/04-04/04/08 FOR STAFF CONFERENCE	920.00
ACADEMY SERVICES (WA) PTY LTD	16464	30-May-08	EFT	EXTRA CLEANING CRAIGIE LEISURE CENTRE	765.60
ACADEMY SERVICES (WA) PTY LTD	16464	30-May-08	EFT	GENERAL CLEANING SERVICE MARCH HEATHRIDGE LEISURE CENTRE	3,039.80
ACADEMY SERVICES (WA) PTY LTD	16464	30-May-08	EFT	GENERAL CLEANING SERVICES CRAIGIE LEISURE CENTRE	12,128.56
ACADEMY SERVICES (WA) PTY LTD	16464	30-May-08	EFT	GENERAL CLEANING SERVICES DUNCRAIG LEISURE CENTRE	2,536.58
ACADEMY SERVICES (WA) PTY LTD	16464	30-May-08	EFT	GENERAL CLEANING SERVICES DUNCRAIG LEISURE CENTRE	2,903.80
ACADEMY SERVICES (WA) PTY LTD	16464	30-May-08	EFT	GENERAL CLEANING SERVICES HEATHRIDGE LEISURE CENTRE	3,039.80
ACADEMY SERVICES (WA) PTY LTD	16464	30-May-08	EFT	GENERAL CLEANING SERVICES JOONDALUP FESTIVAL	1,900.00
ACADEMY SERVICES (WA) PTY LTD	16464	30-May-08	EFT	GENERAL CLEANING SERVICES MARCH CLC	12,400.06
ACTION GLASS & ALUMINIUM	16448	30-May-08	EFT	DUNCRAIG COMMUNITY HALL - REPAIR BROKEN KITCHEN WINDOW	366.30

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
ACTION GLASS & ALUMINIUM	16448	30-May-08	EFT	REPAIR BROKEN WINDOW TO MARMION WARWICK PLAYGROUP AREA	143.00
ACTION GLASS & ALUMINIUM	16448	30-May-08	EFT	REPAIRS TO MAIN DOOR	293.70
ADAM COUSINS	81449	16-May-08	CHEQUE	RE-IMBURSEMENT OF MOBILE PHONE USE DURING 2008 JOONDALUP FESTIVAL	109.81
ADVENTURE WORLD WA	16283	09-May-08	EFT	BALANCE FOR 24/4/2008 ACTIVITY	380.25
AGATHA BANKS	16291	09-May-08	EFT	TEMP PLANNING OFFICER 16/04-29/04/08	2,475.00
AGATHA BANKS	16373	22-May-08	EFT	TEMP PLANNING OFFICER 30/04-15/05/08	3,203.75
A GRADE SURVEYS	16454	30-May-08	EFT	SURVEY WORK AS SPECIFIED	1,672.00
AIRLITE CLEANING PTY LTD	16450	30-May-08	EFT	BUILDING SERVICES CLEANING APRIL 08	507.33
AIRLITE CLEANING PTY LTD	16450	30-May-08	EFT	CLEANING FOR THE MONTH OF MAY 08	507.33
AIRLITE CLEANING PTY LTD	16450	30-May-08	EFT	CREDIT AGAINST INVOICE 229525	-351.23
ALAN D O'BRIEN	81404	09-May-08	CHEQUE	RATES REFUND	2,785.06
ALAN MICHAEL HANCOCK	16307	09-May-08	EFT	WRITER'S GROUP WORKSHOP ON 20/04/08 JOOND LIBRARY	400.00
ALBERT P JACOB	16262	02-May-08	EFT	APRIL ALLOWANCES	1,033.33
ALBERT P JACOB	16760	30-May-08	EFT	MAY ALLOWANCES	783.33
ALIA	16282	09-May-08	EFT	LEADING LIBRARIES FUNCTION 17/04/08	137.50
ALIA	16282	09-May-08	EFT	POSTERS & BALLOONS	133.20
ALIA	16282	09-May-08	EFT	STOCK FOR NATIONAL SIMULTANEOUS STORYTIME 2008 - ARTHUR POSTER FOR LIBRARY	43.20
ALINTA	81376	09-May-08	CHEQUE	APR 08 CRAIGIE LEISURE CENTRE	1,551.15
ALINTA	81376	09-May-08	CHEQUE	APR 08 FLEUR FREAME PAVILLION	52.55
ALINTA	81376	09-May-08	CHEQUE	APR 08 JOONDALUP ADMIN CENTRE	4.00
ALINTA	81376	09-May-08	CHEQUE	APR 08 JOONDALUP ADMIN CENTRE/CIVIC & CULTURAL BLDG	8.35
ALINTA	81376	09-May-08	CHEQUE	APR 08 JOONDALUP LIBRARY & CIVIC FACILITY BUILDING	130.65
ALINTA	81376	09-May-08	CHEQUE	APR 08 WHITFORDS SENIOR CITIZENS	10.40
ALINTA	81376	09-May-08	CHEQUE	PAYMENT OF A/C 119000220	86.50
ALINTA	81376	09-May-08	CHEQUE	PAYMENT OF A/C 726998424	132.15
ALINTA	81461	22-May-08	CHEQUE	A1 COLOUR MAP OF KINGSLEY	55.00
ALINTA	81462	22-May-08	CHEQUE	APR 08 BEAUMARIS COMM CENTRE	11.50
ALINTA	81462	22-May-08	CHEQUE	PAYMENT OF A/C 064001190	173.10
ALINTA	81571	30-May-08	CHEQUE	PAYMENT OF A/C 721999103	94.25
ALLERDING & ASSOCIATES	16451	30-May-08	EFT	PROFESSIONAL FEES	4,482.27
ALLMARK & ASSOCIATES	16441	30-May-08	EFT	SELF INKING STAMPS	108.90
AMCOM PTY LTD	16284	09-May-08	EFT	W'VALE LIB DATA LINK 01/05/08- 01/06/08	2,138.00
AMCOM PTY LTD	16369	22-May-08	EFT	ISP MONTHLY SERVICE CHARGE	8,172.73
AMCOM PTY LTD	16369	22-May-08	EFT	SERVICE CHARGE FOR 80M/80M SPEEDLINK SERVICE FROM WOODVALE LIBRARY TO COJ	2,138.00
AMELIA SCAFFIDI	81548	30-May-08	CHEQUE	REFUND FOR GYM MEMBERSHIP AT CLC	283.60
AMNET IT SERVICES LTD	16457	30-May-08	EFT	DSL SERVICES FOR HEATHRIDGE AND DUNCRAIG LEISURE CENTRE FOR 2007/2008 FINANCIAL YEAR	68.99
AMNET IT SERVICES LTD	16457	30-May-08	EFT	DSL SERVICES FOR HEATHRIDGE AND DUNCRAIG LEISURE CENTRE FOR 2007/2008 FINANCIAL YEAR	68.99
AMP SUPERANNUATION LTD	81357	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	100.36
AMP SUPERANNUATION LTD	81417	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	94.65
AMP SUPERANNUATION LTD	81463	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	99.40
ANDREJ FATALSKI	81356	02-May-08	CHEQUE	PAYMENT OF RENT A/C	300.00
ANDREW'S HARD ART N' DESIGN	81572	30-May-08	CHEQUE	ANCHORS YOUTH CENTRE PROG AIRBRUSHED TEMPORARY TATTOOS 22/04/08	150.00
ANITA STILIAN	81568	30-May-08	CHEQUE	TENNIS BOOKING P/MNT MAY 08	50.00
ANNE BUTLER	81538	30-May-08	CHEQUE	REFUND FOR NETBALL COURSE CLC	40.32
ANN MAY	81530	30-May-08	CHEQUE	REFUND FOR COURSE YOGA CANCELLED AT CLC	94.50
ANTHONY & ALISON JONES	81443	16-May-08	CHEQUE	CROSSOVER SUBSIDY	250.00
ANTHONY DOBSON	16513	30-May-08	EFT	TENNIS BOOKING PAYMENT MAY 08	50.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
ANTHONY O'HARE	16435	30-May-08	EFT	VOLUNT SUBS P/MENT 28/03-22/05/08	240.00
APACE AID (INC)	16447	30-May-08	EFT	NATIVE PROVENANCE TUBESTOCK FOR DEPOT	553.52
ARMAGUARD	16440	30-May-08	EFT	BANKING CRAIGIE LEISURE CENTRE	569.76
ARMAGUARD	16440	30-May-08	EFT	BANKING CRAIGIE LEISURE CENTRE	197.32
ARMAGUARD	16440	30-May-08	EFT	BANKING CRAIGIE LEISURE CENTRE	206.80
ARMAGUARD	16440	30-May-08	EFT	CASH COLLECTION	268.67
ARMAGUARD	16440	30-May-08	EFT	CASH COLLECTION	222.86
ARTEIL WA PTY LTD	16444	30-May-08	EFT	OFFICE CHAIR WITH ADJUSTABLE ARMS, SAPPHIRE MK1 CORNALL DUOMATIC - FABRIC PRESTON HOLLY	407.00
ARTEIL WA PTY LTD	16444	30-May-08	EFT	OFFICE CHAIR WITHOUT ARMS	704.00
ARTEIL WA PTY LTD	16444	30-May-08	EFT	SUPPLY OF OFFICE CHAIR	352.00
ASKWITH COMPANY	16461	30-May-08	EFT	SUPPLY KEY STORAGE WALL MOUNTED SAFE	352.00
ASLAB PTY LTD	16446	30-May-08	EFT	ASPHALT TESTING DUGDALE STREET WARWICK	675.94
ASLAB PTY LTD	16446	30-May-08	EFT	ASPHALT TESTING OCEAN REEF ROAD	839.66
ASLAB PTY LTD	16446	30-May-08	EFT	ASPHALT TESTING WEDGEWOOD DRIVE EDGEWATER	560.26
ASLAB PTY LTD	16446	30-May-08	EFT	ASPHALT TESTING WEDGEWOOD DRIVE EDGEWATER	616.67
ASN CONFERENCES PTY LTD	16339	16-May-08	EFT	WORLD SB08 CONFERENCE REGISTRATION FOR 21/09-30/09/08	3,705.00
ASN CONFERENCES PTY LTD	16339	16-May-08	EFT	WORLD SB08 CONFERENCE REGISTRATION FOR 21/09-30/09/08	1,275.00
ASPHALTECH PTY LTD	16443	30-May-08	EFT	7MM DENSE GRADED GRANITE MIX CONCRETE	1,346.28
ASPHALTECH PTY LTD	16443	30-May-08	EFT	7MM FINE GAP GRADED GRANITE MIX	705.21
ASPHALTECH PTY LTD	16443	30-May-08	EFT	SUPPLY & LAY 7MM STONE MASTIC ASPHALT	167,600.71
ASPHALTECH PTY LTD	16443	30-May-08	EFT	SUPPLY & LAY 7MM STONE MASTIC ASPHALT	27,771.30
ASSOCIATED INSTRUMENTATION P/L	81552	30-May-08	CHEQUE	SUPPLY OF SINGLE TILT PRISM ASSEMBLY WITH TARGET - FOR SURVEY SERVICES	119.90
AURION CORPORATION PTY LTD	16458	30-May-08	EFT	AURION CONSULTANCY	1,650.00
AusARC LIMITED	16465	30-May-08	EFT	EXCESS CONTRIBUTION REG 1COJ	500.00
AusARC LIMITED	16465	30-May-08	EFT	EXCESS CONTRIBUTION REG 78COJ	500.00
AusARC LIMITED	16465	30-May-08	EFT	EXCESS CONTRIBUTION REG 94COJ	500.00
AusARC LIMITED	16465	30-May-08	EFT	EXCESS INSURANCE CLAIM REG 44COJ	500.00
AusARC LIMITED	16465	30-May-08	EFT	INSURANCE EXCESS CLAIM NUMBER 632919280	500.00
AUSCORP IT	16460	30-May-08	EFT	BLUEANT SUPERTOOTH LIGHT BLACK	113.00
AUSCORP IT	16460	30-May-08	EFT	BLUEANT SUPERTOOTH LIGTH BLACK	339.01
AUSCORP IT	16460	30-May-08	EFT	MOTOROLA Q9 CONVERGED PDA	1,510.30
AUSCORP IT	16460	30-May-08	EFT	NOKIA 3110 BLACK GSM HANDSET	701.71
AUSCORP IT	16460	30-May-08	EFT	NOKIA BLACK HANDSET	233.90
AUSCORP IT	16460	30-May-08	EFT	SUPPLY VARIOUS NOKIA AND BLUEANT SUPERTOOTH	4,440.09
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	2007 UPGRADE COURSE AND MANUALS	1,629.10
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	2007 UPGRADE FOR COUNCILLORS COURS 18/04/08	539.00
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	2007 UPGRADE FOR COUNCILLORS COURSE 17/04/08	539.00
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	APPRAISING & MANAGING PERFORMANCE COURSE 05/05-06/05/08	730.50
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	EXCEL ADVANCED COURSE 21/04-22/04/08	1,760.00
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	EXCEL INTERMEDIATE COURSE 10/04-11/04/08	1,556.50
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	EXCEL INTRODUCTION COURSE 14/04/08	1,556.50
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	FINANCE FOR NON-FINANCE MANAGER 03/04-04/04/08	730.50
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	INTRODUCTION TO COMPUTERS COURSE 13/03/08	796.40

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	LUNCHEON - PLAYING MEDIA GAME TO WIN 08/04/08	88.00
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	MANAGING WEB SITES WITH XHTML INTRODUCTION 07/05/08	325.00
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	OUTLOOK & EMAIL SKILLS COURSE 02/04/08	1,556.50
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	PROJECT MANG FUNDAMENTALS 16/04-17/04/08	730.50
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	TIME MANAGEMENT COURSE 12/05-13/05/08	730.50
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	WORD INTERMEDIATE COURSE 18/04/08	1,556.50
AUST INSTITUTE OF MANAGEMENT	16367	22-May-08	EFT	WORD INTRODUCTION COURSE 04/04/08	1,556.50
AUSTRAL BRICKS	16453	30-May-08	EFT	BLUESTONE PAVERS	702.72
AUSTRAL BRICKS	16453	30-May-08	EFT	BLUESTONE PAVERS	1,236.43
AUSTRAL BRICKS	16453	30-May-08	EFT	STUART PAVERS	1,769.91
AUSTRAL BRICKS	16453	30-May-08	EFT	STUART PAVERS	507.48
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	CARINE CHILD HEALTH CLINIC - WATER LEAKING FROM AIRCON UNIT	167.75
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	CLC REPLACE COMPRESSOR, PRESSURE TEST, REPLACE DIRIER, EVACUATE & RECOMMISSION SYSTEM BACK INTO OPERATION	2,712.60
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	CONNOLLY COMMUNITY CENTRE - MEETING ROOM AIRCONDITIONING NOT WORKING PROPERLY	134.20
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	CRAIGIE LEISURE CENTRE - FACILITY AIR CON UNIT MOTOR IN CEILING VIBRATING TO POINT OF CEILING SHAKING	140.25
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	DUNCRAIG LIBRARY - UNIT 16 LUNCHROOM NOT OPERATING	110.55
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	JOONDALUP ADMINISTRATION - COLD AIR PUMPING OUT OF PERIMETER DIFFUSER GROUND FLOOR HEALTH AREA	139.70
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	JOONDALUP ADMINISTRATION - CONTAMINATION OF CONTROLS ADJUSTMENT STILL REQUIRED	100.65
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	JOONDALUP ADMINISTRATION - MOTOR BEARINGS AND BELTS NEED REPLACING	899.18
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	JOONDALUP ADMINISTRATION - PRINTROOM A/C NOT WORKING	335.50
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	JOONDALUP ADMINISTRATION - SUPPLY AIR FAN NOT WORKING PROPERLY	201.30
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	JOONDALUP ADMINISTRATION - TOILET EXHAUST FAN FAULT	327.25
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	ROB BADDOCK COMMUNITY HALL	660.00
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	SERVICE & INSPECT AIRCONDITIONING UNIT TO MULLALOO PRESCHOOL	139.70
AUSTRALIAN AIRCONDITIONING SERVICES P/L	16449	30-May-08	EFT	WOODVALE COMMUNITY CARE	578.16
AUSTRALIAN ENVELOPES	16452	30-May-08	EFT	PRINTING 5000 C4 ENVELOPES	854.15
AUSTRALIAN ENVELOPES	16452	30-May-08	EFT	PRINTING OF 2,500 BUILDING LICENCE APPLICATION ENVELOPES,	646.80
AUSTRALIAN ENVELOPES	16452	30-May-08	EFT	SELF SEAL PLAIN ENVELOPES	161.85
AUSTRALIAN TEMPORARY FENCING P/L	16455	30-May-08	EFT	1800 MESH PANEL TEMPORARY FENCING FOR MAWSON PARK, HILLARYS	2,305.49
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	RETIC ITEMS	100.18
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	RETIC ITEMS HEATHRIDGE PARK	106.80
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	RETIC ITEMS LIBRARY FOUNTAINS	258.21
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	121.54
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	13.38
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	190.19

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	34.09
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	220.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	135.56
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	16.10
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	64.90
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	32.70
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	220.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	220.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	220.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	198.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	166.63
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	648.37
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	13.15
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	13.68
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	69.12
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	135.56
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	10.86
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	64.90
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	5.11
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	526.98
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	1,078.78
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	85.76
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	25.18
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	662.02
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	2,981.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	379.24
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	102.89
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	519.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	42.85
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	1,003.81
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	40.19
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	92.15
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	191.48
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	76.23
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	198.19

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	20.50
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	64.90
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	18.91
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	137.82
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	571.43
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	64.64
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	82.47
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	447.52
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	16.49
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	127.23
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	62.51
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	313.32
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	343.22
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	1,836.12
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	18.97
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	19.39
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	18.31
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	975.51
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	57.65
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	14.17
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	170.99
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	14.88
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	129.80
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	123.42
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	154.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	535.07
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	535.07

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	535.07
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	755.31
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	336.92
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	31.18
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	27.04
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	5.26
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	1,139.16
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	71.54
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	123.28
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	492.59
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	179.95
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	137.29
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	97.35
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS	278.05
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS CENTRAL PARK	908.09
AUSTRALIAN WATERWISE SOLUTIONS LTD	16463	30-May-08	EFT	VARIOUS RETIC ITEMS MAWSON PARK	59.14
AUSTRALIA POST	16281	09-May-08	EFT	MESSANGER POST & POSTAGE APRIL 08	549.84
AUSTRALIA POST	16281	09-May-08	EFT	POSTAGE FOR APRIL 08	8,690.43
AUSTRALIA WIDE TAXATION	16285	09-May-08	EFT	TAXATION & PAYROLL SEMINAR 12/05/08	425.00
AUSTRA-SWEEP	16462	30-May-08	EFT	MONTHLY SWEEPING OF ROADS	432.30
AUSTRA-SWEEP	16462	30-May-08	EFT	SECOND MONTHLY SWEEPING OF ROADS	1,461.90
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING NORTHSHORE DRIVE	368.50
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF ARTERIAL ROADS BEACH ROAD	697.40
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF ARTERIAL ROADS BURNS BEACH ROAD	288.20
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF ARTERIAL ROADS CONNOLLY DRIVE	301.40
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF ARTERIAL ROADS SHENTON AVENUE	699.60
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF BARRIDALE DR KINGSLEY	440.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF CADOGAN ST	264.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF CARLTON TURN	176.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF CRAIGIE SKATE PARK	176.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF ELLISON DR	308.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF GORMAN WAY GREENWOOD	132.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF HALIDON ST KINGSLEY	176.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF KINGSLEY DRIVE	176.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF TABARD ST GREENWOOD	352.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF URBAN ROADS	2,739.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	484.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	1,012.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	2,464.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	396.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	1,848.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	1,276.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	1,276.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	1,530.10
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	2,765.40

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	301.40
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	2,332.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	660.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	528.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	572.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	528.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	2,640.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	704.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	303.60
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	2,640.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	5,219.50
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	616.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	660.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	572.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	748.00
AUSTRA-SWEEP	16462	30-May-08	EFT	SWEEPING OF VARIOUS LOCATIONS	1,408.00
AUTO CONTROL DOORS	16442	30-May-08	EFT	CRAIGIE LEISURE CENTRE - AUTOMATIC FRONT DOORS NOT WORKING PROPERLY	215.60
AUTO CONTROL DOORS	16442	30-May-08	EFT	JOONDALUP ADMINISTRATION - 1ST FLOOR INFRASTRUCTURE DEPT AUTOMATIC GLASS DOOR NOT OPERATING PROPERLY (NEAR HAYLEY'S OFFICE)	177.10
AUTO CONTROL DOORS	16442	30-May-08	EFT	JOONDALUP ADMINISTRATION - MARKETING AND INFRASTRUCTURE AUTOMATIC DOORS NOT WORKING PROPERLY	173.80
AZAWAY	16459	30-May-08	EFT	REMOVE AND DISPOSE OF ASBESTOS	192.50
BADGE-A-MINIT	16477	30-May-08	EFT	MINI MAGNETS	312.40
BADGE-A-MINIT	16477	30-May-08	EFT	SUPPLY AND DELIVERY OF BADGES	415.11
BARBEQUES GALORE	81342	02-May-08	CHEQUE	BILLABONG 2 BURNER BBQ FOR YOUTH CENTRES	290.00
BATTERY WORLD JOONDALUP	16476	30-May-08	EFT	BATTERY NISSAN 1CEO 818	115.00
BATTERY WORLD JOONDALUP	16476	30-May-08	EFT	PURCHASE OF BATTERIES	141.25
BBC ENTERTAINMENT	16371	22-May-08	EFT	PERFORMANCE AT VOLUNTEERS APPRECIATION DINNER 14/05/08	605.00
BECKI WEBB	81415	09-May-08	CHEQUE	RE-IMBURSEMENT FOR REFRESHMENTS PURCHASED FOR STAFF FUNCTION 30/04/08	137.40
BELRIDGE BUS CHARTER	16289	09-May-08	EFT	BUS FOR COASTLINE CARE PROG 30/04/08	165.00
BELRIDGE BUS CHARTER	16289	09-May-08	EFT	BUS HIRE FOR OCEAN RIDGE ANCHORS APR 08 HOLIDAY PROG 14/04-24/04/08	2,761.00
BENARA NURSERIES	16468	30-May-08	EFT	PURCHASE OF 90LT EUCALYPTUS	1,001.00
BENARA NURSERIES	16468	30-May-08	EFT	PURCHASE OF 90LT SAPIUM	458.70
BENARA NURSERIES	16468	30-May-08	EFT	PURCHASE OF EUCALYPTUS	239.25
BENARA NURSERIES	16468	30-May-08	EFT	PURCHASE OF VARIOUS PLANTS	839.30
BENARA NURSERIES	16468	30-May-08	EFT	VARIOUS PLANTS	157.30
BIANCO DIAMOND TOOLS (AUSTRALIA) PTY LTD	16482	30-May-08	EFT	SUPPLY B13 STAND TO SUIT CX20 CORE DRILL	1,364.00
BIANCO DIAMOND TOOLS (AUSTRALIA) PTY LTD	16482	30-May-08	EFT	SUPPLY OF CX20 COREDRILL	1,969.00
BIG W	81459	22-May-08	CHEQUE	PURCHASE OF VARIOUS GOODS JOONDALUP FESTIVAL	199.00
BIG W	81459	22-May-08	CHEQUE	PURCHASE OF VARIOUS GOODS JOONDALUP FESTIVAL	198.42
BIG W	81459	22-May-08	CHEQUE	PURCHASE OF VARIOUS GOODS JOONDALUP FESTIVAL	87.56
BIG W	81459	22-May-08	CHEQUE	PURCHASE OF VARIOUS GOODS JOONDALUP FESTIVAL	126.73
BIG W	81459	22-May-08	CHEQUE	SELECTION OF PRIZES FOR JUST FOR KIDS	162.21
BIG W	81459	22-May-08	CHEQUE	VARIOUS TOYS AND OUTDOOR EQUIPMENT FOR THE CRECHE CLC	246.39
BILL EXPRESS LTD	16478	30-May-08	EFT	BILL PAYMENT FEES FOR SETTLEMENT PERIOD 01/04/08 - 30/04/08	29.10
BILL EXPRESS LTD	16478	30-May-08	EFT	BILL PAYMENT FEES FOR SETTLEMENT PERIOD 01/04/08 30/04/08	719.89
BILL FRENCH HOME & GARDEN	16483	30-May-08	EFT	REMOVAL OF WEGHTS SEATS LOCATED ON DUMBELL STANDS AT CLC	400.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
BLJ AUSTRALIA	16438	30-May-08	EFT	REDUCTION OF OFFICE & MOBILE TELECOMMUNICATIONS COSTS 3RD POST	5,727.70
BLOCO DO NORTE INCORPORATED	81359	02-May-08	CHEQUE	PRIZE FOR BEST MUSIC AT JOONDALUP FESTIVAL PARADE 2008	500.00
BLUE HEELER TRADING	16475	30-May-08	EFT	60 ORANGE HI VIS SHIRTS WITH PRINTS	1,075.80
BLUE HEELER TRADING	16475	30-May-08	EFT	C L C - SUPPLY GIFT BAGS FOR JUNIOR NETBALL CAMP PRIZES	2,418.00
BLYTH ENTERPRISES PTY LTD	16471	30-May-08	EFT	SUPPLY OF 20 TROLLEY WHEELS	319.00
BOC LIMITED	16467	30-May-08	EFT	C02 DELIVERY OF GAS	787.05
BOC LIMITED	16467	30-May-08	EFT	CRAIGIE LEISURE CENTRE - CO2 DELIVERY 400CK CYLINDERS	772.19
BOC LIMITED	16467	30-May-08	EFT	CRAIGIE LEISURE CENTRE - CO2 DELIVERY 400CK CYLINDERS	778.14
BOC LIMITED	16467	30-May-08	EFT	CRAIGIE LEISURE CENTRE - CO2 DELIVERY 400CK CYLINDERS	650.43
BOC LIMITED	16467	30-May-08	EFT	HIRE DISSOLVED ACETYLENE D SIZE CYLINDERS & HIRE OXYGEN D SIZE CYLINDER	47.61
BOC LIMITED	16467	30-May-08	EFT	OXYGEN	21.65
BOFFINS BOOKSHOP	16472	30-May-08	EFT	BOOKSTOCK	4.95
BOFFINS BOOKSHOP	16472	30-May-08	EFT	BOOKSTOCK	8.80
BOFFINS BOOKSHOP	16472	30-May-08	EFT	BOOKSTOCK	1,365.80
BOFFINS BOOKSHOP	16472	30-May-08	EFT	CREDIT FOR THE SUPPLY OF BOOKSTOCK ON INVOICE INV0057905	-17.92
BOFFINS BOOKSHOP	16472	30-May-08	EFT	SUPPLY OF BOOKSTOCK	79.08
BOFFINS BOOKSHOP	16472	30-May-08	EFT	VARIOUS BOOKSTOCK	985.64
BOFFINS BOOKSHOP	16472	30-May-08	EFT	VARIOUS BOOKSTOCK	31.46
BOFFINS BOOKSHOP	16472	30-May-08	EFT	VARIOUS BOOKSTOCK	977.01
BOLINDA PUBLISHING PTY LTD	16474	30-May-08	EFT	LARGE PRINT BOOKSTOCK & AUDIO FOR BOOKS ON WHEELS	237.52
BOLINDA PUBLISHING PTY LTD	16474	30-May-08	EFT	LARGE PRINT BOOKSTOCK & AUDIO FOR BOOKS ON WHEELS	292.96
BOLINDA PUBLISHING PTY LTD	16474	30-May-08	EFT	LARGE PRINT BOOKSTOCK & AUDIO FOR BOOKS ON WHEELS	56.93
BOLINDA PUBLISHING PTY LTD	16474	30-May-08	EFT	SUPPLY OF AUDIO BOOKS	552.22
BOLINDA PUBLISHING PTY LTD	16474	30-May-08	EFT	SUPPLY OF AUDIO CD BOOKS FOR JOONDALUP LIBRARY	826.41
BOLINDA PUBLISHING PTY LTD	16474	30-May-08	EFT	SUPPLY OF AUDIO CD'S, FOR JOONDALUP LIBRARY	311.77
BOLINDA PUBLISHING PTY LTD	16474	30-May-08	EFT	SUPPLY OF LARGE PRINT & AUDIO BOOKSTOCK	891.22
BOLINDA PUBLISHING PTY LTD	16474	30-May-08	EFT	VARIOUS BOOKSTOCK	-102.86
BORDERS BOOKS MUSIC & CAFE	16479	30-May-08	EFT	BOOKSTOCK	54.85
BORDERS BOOKS MUSIC & CAFE	16479	30-May-08	EFT	BOOKSTOCK	3,011.91
BORDERS BOOKS MUSIC & CAFE	16479	30-May-08	EFT	BOOKSTOCK	3,510.67
BORDERS BOOKS MUSIC & CAFE	16479	30-May-08	EFT	RETURNED BOOKSTOCK	-518.64
BORDERS BOOKS MUSIC & CAFE	16479	30-May-08	EFT	VARIOUS BOOKSTOCK	1,047.25
BORDERS BOOKS MUSIC & CAFE	16479	30-May-08	EFT	VARIOUS BOOKSTOCK	901.97
BOTANIC GOLF GARDENS	16290	09-May-08	EFT	MINI GOLF FOR ANCHORS YOUTH LINX PROG 16/04/08	170.00
BOWMAN FURNITURE INDUSTRIES T/A DIGGERS CAMP	16263	09-May-08	EFT	PRESENTATION OF BUSH POETRY 18-APR-08 ERN HALIDAY REC CENTRE	250.00
BOYA MARKET GARDEN EQUIPMENT	16466	30-May-08	EFT	SOLO BACKPACK SPRAYER	536.94
BP AUSTRALIA LIMITED	16343	21-May-08	EFT	FUEL FOR APRIL 08	8,637.28
BRADLEY CHARLES	81454	16-May-08	CHEQUE	REFUND FOR GYM MEMBERSHIP CLC	168.00
BRIAN CORR	81575	30-May-08	CHEQUE	MAY ALLOWANCES	783.33
BROADBANDNET PTY LTD	16480	30-May-08	EFT	RE-INSTALLATION AT WHITFORD SHOPPING CENTRE.THE RELOCATION OF THE MAST, AND RUNNING THE NEW CABLES	3,520.00
BRONWYN SPROGOWSKI QUINTET	16292	09-May-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 13/04/08	700.00
BRUCE LEVETT	81408	09-May-08	CHEQUE	REUND FOR PLATINUM ADVENT PROG CLC BIBBULMUN TRACK 12/04/08	8.50
BUBBLEMANIA	16372	22-May-08	EFT	BUBBLE SHOW 13/04/08 JOONDALUP FESTIVAL	1,100.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
BUDGET CAR & TRUCK RENTAL	81391	09-May-08	CHEQUE	TRUCK RENTAL FOR RELOCATION OF PARADE FLOATS.	264.83
BUDGET CAR & TRUCK RENTAL	81391	09-May-08	CHEQUE	TRUCK RENTAL FOR RELOCATION OF PARADE FLOATS.	364.78
BUILDERS REGISTRATION BOARD OF W A	81465	22-May-08	CHEQUE	BRB 311 LEVY PAYMENTS APRIL 08	9,826.00
BUILDING & CONSTRUCTION INDUSTRY	81464	22-May-08	CHEQUE	LEVY PAYMENTS 103 APRIL 08	54,758.12
BUMP N JUMP	16481	30-May-08	EFT	HIRE OF JUMPING CASTLES FOR JOONDALUP FESTIVAL 2008	2,550.00
BUNNINGS PTY LTD	16249	02-May-08	EFT	HARDWARE ITEMS	5.73
BUNNINGS PTY LTD	16249	02-May-08	EFT	HARDWARE ITEMS	81.31
BUNNINGS PTY LTD	16249	02-May-08	EFT	HARDWARE ITEMS	123.17
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE OF HARDWARE ITEMS	65.46
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE OF HARDWARE ITEMS	123.09
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE OF VARIOUS HARDWARE ITEMS	49.94
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE OF VARIOUS HARDWARE ITEMS	204.54
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE OF VARIOUS HARDWARE ITEMS	48.10
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE OF VARIOUS HARDWARE ITEMS	757.94
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE OF VARIOUS HARDWARE ITEMS	129.50
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE OF VARIOUS HARDWARE ITEMS	145.41
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE VARIOUS HARDWARE ITEMS	119.00
BUNNINGS PTY LTD	16249	02-May-08	EFT	PURCHASE VARIOUS HARDWARE ITEMS	53.51
BUNNINGS PTY LTD	16249	02-May-08	EFT	VARIOUS HARDWARE ITEMS	69.44
BUNNINGS PTY LTD	16249	02-May-08	EFT	VARIOUS HARDWARE ITEMS	231.79
BUNNINGS PTY LTD	16249	02-May-08	EFT	VARIOUS HARDWARE ITEMS	7.44
BUNNINGS PTY LTD	16249	02-May-08	EFT	VARIOUS HARDWARE ITEMS	133.86
BUNNINGS PTY LTD	16249	02-May-08	EFT	VARIOUS HARDWARE ITEMS	128.90
BUNNINGS PTY LTD	16249	02-May-08	EFT	VARIOUS HARDWARE ITEMS	55.64
BUNNINGS PTY LTD	16469	30-May-08	EFT	HARDWARE ITEMS	514.38
BUNNINGS PTY LTD	16469	30-May-08	EFT	HARDWARE ITEMS	110.14
BUNNINGS PTY LTD	16469	30-May-08	EFT	HARDWARE ITEMS	112.27
BUNNINGS PTY LTD	16469	30-May-08	EFT	PURCHASE OF HARDWARE ITEMS	28.67
BUNNINGS PTY LTD	16469	30-May-08	EFT	SUPPLY OF HARDWARE ITEMS	77.38
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	23.60
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	120.00
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	158.92
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	173.34
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	13.35
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	7.20
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	47.25
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	24.00
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	169.11
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	83.44
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	99.98
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	186.77
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	56.19
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	109.38
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	70.49
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	509.41
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	79.62
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	76.70
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	48.88
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	18.89
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	20.81
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	38.72
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	131.21
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	28.46
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	470.09

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	46.19
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	59.30
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	68.28
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	216.72
BUNNINGS PTY LTD	16469	30-May-08	EFT	VARIOUS HARDWARE ITEMS	41.94
BUNNINGS PTY LTD	16469	30-May-08	EFT	VAROUS HARDWARE ITEMS	42.58
BUNNINGS PTY LTD	16469	30-May-08	EFT	VAROUS HARDWARE ITEMS	73.42
BUNNINGS PTY LTD	16469	30-May-08	EFT	VAROUS HARDWARE ITEMS	180.70
BUNNINGS PTY LTD	16469	30-May-08	EFT	VAROUS HARDWARE ITEMS	26.97
BUSINESS NEWS	16288	09-May-08	EFT	1 YEAR SUBSCRIPTION FOR WA BUSINESS NEWS	350.00
CALTEX AUSTRALIA	16344	21-May-08	EFT	CITY WATCH FUEL CARDS APRIL 08	5,065.99
CALTEX AUSTRALIA	16344	21-May-08	EFT	FUEL APRIL 08	55,977.49
CANDLE AUSTRALIA LIMITED	16434	30-May-08	EFT	TEMP NETWORK ADMIN INFOR MANG 07/04-18/04/08	4,949.84
CANNON HYGIENE AUSTRALIA PTY LTD	16499	30-May-08	EFT	BIN SERVICE VARIOUS LOCATIONS	1,915.93
CANNON HYGIENE AUSTRALIA PTY LTD	16499	30-May-08	EFT	HYGIENE CLEANING SERVICES AT DUNCRAIG, HEATHRIDGE AND CRAIGIE LEISURE CENTRES	486.61
CANNON HYGIENE AUSTRALIA PTY LTD	16499	30-May-08	EFT	JCC ADMINISTRATION SANITARY UNIT MONTHLY SERVICE	181.63
CANNON HYGIENE AUSTRALIA PTY LTD	16499	30-May-08	EFT	SOAP DISPENSER FOR 21/01/08 - 12/03/08	23.62
CANOEING WA INC	81394	09-May-08	CHEQUE	CRAIGIE LEISURE CENTRE PLATINUM ADVENTURE KAYAKING AT HILLARYS ON 27/11/07	305.00
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER APPROVALS CITY OF JOONDALUP 22/10/07 - 21/11/07	1,247.34
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER APPROVALS CITY OF JOONDALUP 22/11/07 - 21/12/07	1,454.77
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER APPROVALS CITY OF JOONDALUP 22/12/07 - 21/01/08	720.40
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER DUNCRAIG LIBRARY 01/03/08 - 31/03/08	37.23
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER DUNCRAIG LIBRARY 30/11/07 - 30/12/07	1.68
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER DUNCRAIG LIBRARY 30/11/07 - 30/12/07	-18.14
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER DUNCRAIG LIBRARY 31/10/07 - 29/11/07	89.97
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER LENDING LIBRARY 21/10/07 - 20/11/07	37.37
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER LENDING LIBRARY 21/11/07 - 20/12/07	67.73
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER LENDING LIBRARY 21/12/07 - 20/01/08	11.29
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER LOCAL STUDIES LIBRARY 21/10/07 - 20/11/07	13.97
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER LOCAL STUDIES LIBRARY 21/11/07 - 20/12/07	10.73
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER LOCAL STUDIES LIBRARY 21/12/07 - 20/01/08	4.20
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER REFERANCE LIBRARY 21/10/07 - 20/11/07	15.68
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER REFERANCE LIBRARY 21-11-07 - 20-DEC-07	24.26
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER REFERANCE LIBRARY 21-DEC-07 - 20-JAN-08	4.46
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER WHITFORDS LIBRARY 21/10/07 - 20/11/07	32.77
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER WHITFORDS LIBRARY 21/11/07 20/12/07	31.52
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER WHITFORDS LIBRARY 21/12/07 - 20/01/08	2.87
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER WOODVALE LIBRARY 30/11/07 - 30/12/07	81.97
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER WOODVALE LIBRARY 31/10/07 - 29/11/07	48.80

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CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	COPIER WOODVALE LIBRARY 31/12/07 - 30/01/08	51.94
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	PHOTOCOPIER CRAIGIE LEISURE CENTRE FROM 13/11/07 - 12/12/07	228.59
CANON AUSTRALIA PTY LTD	16270	09-May-08	EFT	PHOTOCOPIER CRAIGIE LEISURE CENTRE FROM 13/12/07 - 12/01/08	125.91
CARBON NEUTRAL	16381	22-May-08	EFT	PURCHASING OF VERIFIED EMISSIONS REDUCTION (VERS)	26,424.00
CARCARE LAKESIDE	16491	30-May-08	EFT	DETAIL TO 1CSQ911 - FORD BA FALCON UTILITY,	211.29
CARCARE LAKESIDE	16491	30-May-08	EFT	REPAIR PUNCTURE TO 75COJ - FORD FALCON BA MKII GAS UTILITY	16.50
CARCARE LAKESIDE	16491	30-May-08	EFT	REPAIR STOP LIGHT TO 1CEO819 - NISSAN TIIDA ST AUTOMATIC, GREY, HATCHBACK	26.95
CARCARE LAKESIDE	16491	30-May-08	EFT	REPAIR STOP LIGHT TO 60COJ - HOLDEN RODEO 4X4 DUAL CAB AUTOMATIC WITH CANOPY	17.05
CARCARE LAKESIDE	16491	30-May-08	EFT	REPLACE GLOBES TO BOX TOP TRAILER - 1TCM067	33.66
CARCARE LAKESIDE	16491	30-May-08	EFT	REPLACE GLOBE TO 1BZF720 - ISUZU NPR400 4 MTR LONG TIPPER TRUCK	39.60
CARCARE LAKESIDE	16491	30-May-08	EFT	REPLACE GLOBE TO 64COJ - FORD FALCON GAS, AUTOMATIC, UTILITY	26.95
CARCARE LAKESIDE	16491	30-May-08	EFT	REPLACE JOCKEY WHEEL TO TRAILER BOX, 7X5, HYD BRAKES & TOOL BOX - 1TFD991	240.59
CARCARE LAKESIDE	16491	30-May-08	EFT	REPLACE TYRE AND BATTERY AND DETAIL TO 54COJ - FORD BA FALCON XL	529.00
CARCARE LAKESIDE	16491	30-May-08	EFT	SUPPLY & REPLACE REAR LIGHT AND GLOBES TO 1CHC075 - MAZDA B2500 4X2 TURBO DIESEL, D/CAB, MANUAL	311.58
CARCARE LAKESIDE	16491	30-May-08	EFT	TRANSFER FIXTURES FROM OLD VEHICLES TO NEW VEHICLES	503.80
CARCARE LAKESIDE	16491	30-May-08	EFT	WIRE PUMP TO 36COJ - 2008 FORD PJ RANGER CREW CABIN CHASSIS XL 4X4 3L TURBO DIESEL 5SPD MANUAL ALUMINIUM TRAY	203.29
CARE SUPERANNUATION	81353	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	108.06
CARE SUPERANNUATION	81441	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	98.55
CARE SUPERANNUATION	81500	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	78.10
CARRAMAR RESOURCE INDUSTRIES	16271	09-May-08	EFT	SUPPLY CLEAN SAND MARCH 08	3,444.48
CARRAMAR RESOURCE INDUSTRIES	16489	30-May-08	EFT	SAND FOR THE MONTH OF APRIL	1,791.77
CASTLEDARE MINIATURE RAILWAY (INC)	81387	09-May-08	CHEQUE	BALANCE FOR 16/4/2008 ACTIVITY	147.50
CATHERINE DEBBIE SINGH	16267	09-May-08	EFT	LIBRARY TALK ON 17/04/08 FOR SENIOR'S CIRCLE	100.00
CATHERINE JOAN TUSON	16365	22-May-08	EFT	TENNIS BOOKING P/MNT MAY 08	50.00
CAVERSHAM WILDLIFE PARK	16378	22-May-08	EFT	PLATINUM ADVENT PROG 07/04/08 CLC	490.00
CD'S CONFECTIONERY WHOLESALERS	16497	30-May-08	EFT	VARIOUS CONFECTIONERY ITEMS	311.75
CEMEX	16509	30-May-08	EFT	CANHAM WAY GREENWOOD	303.47
CEMEX	16509	30-May-08	EFT	CONCRETE	504.90
CEMEX	16509	30-May-08	EFT	CONCRETE	168.96
CEMEX	16509	30-May-08	EFT	CONCRETE	248.82
CEMEX	16509	30-May-08	EFT	CONCRETE	347.82
CEMEX	16509	30-May-08	EFT	CONCRETE	276.14
CEMEX	16509	30-May-08	EFT	CONCRETE	385.44
CEMEX	16509	30-May-08	EFT	CONCRETE KALLAROO & WHITFORDS AVE	412.76
CEMEX	16509	30-May-08	EFT	CONCRETE OCEAN REEF	276.14
CEMEX	16509	30-May-08	EFT	CONCRETE & RAPID HARDENING ADDITIVE	303.47
CEMEX	16509	30-May-08	EFT	CONCRETE & RAPID HARDENING ADDITIVE	303.47
CEMEX	16509	30-May-08	EFT	CONCRETE & RAPID HARDENING ADDITIVE	221.50
CEMEX	16509	30-May-08	EFT	CONCRETE & RAPID HARDENING ADDITIVE	303.47
CEMEX	16509	30-May-08	EFT	CONCRETE & RAPID HARDENING ADDITIVE	276.14
CEMEX	16509	30-May-08	EFT	CONTOUR DR MULLALOO	219.60
CEMEX	16509	30-May-08	EFT	EDGEWATER DR EDGEWATER CONCRETE	276.14

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CEMEX	16509	30-May-08	EFT	KERB MIX MINIMUM LOAD CHARGE	192.06
CEMEX	16509	30-May-08	EFT	RAPID HARDENING CONCRETE	276.14
CEMEX	16509	30-May-08	EFT	VENICE ENTER ILUKA CONCRETE	358.82
CENTREWEST SETTLEMENTS	81447	16-May-08	CHEQUE	RATES REFUND	166.94
CERAMICRAFT	81554	30-May-08	CHEQUE	SUPPLY AND DELIVER CRESS KILN	3,843.00
CHAMPION KANGA SERVICES	16252	02-May-08	EFT	SPRAYING MULCH JOONDALUP DRIVE	3,965.50
CHAMPION KANGA SERVICES	16252	02-May-08	EFT	SPRAYING OF MULCH IN JOONDALUP DR	3,272.50
CHAMPION KANGA SERVICES	16252	02-May-08	EFT	SPRAYING OF MULCH IN JOONDALUP DR	3,465.00
CHAMPION KANGA SERVICES	16358	22-May-08	EFT	MULCH FOR JOONDALUP DRIVE	3,377.00
CHANGE CORPORATION PTY LTD	16506	30-May-08	EFT	PROFESSIONAL SERVICES FROM 29/03/08 - 25/04/08	7,315.00
CHARTERED SECRETARIES AUSTRALIA LTD	81380	09-May-08	CHEQUE	CONFERENCE FOR WHERE GOVERNANCE FITS IN 2008	935.00
CHERIE INGVARSON	16572	30-May-08	EFT	TENNIS BOOKING PAYMENT MAY 08	61.21
CHERYL JOHNSON	81545	30-May-08	CHEQUE	REFUND FOR SWIMMING COURSE AT CLC	80.00
CHRISTMAS ISLAND TOURISM ASSOCIATION	16379	22-May-08	EFT	VARIOUS BOOKS ABOUT CHRISTMAS ISLAND FOR WHITFORDS LIBRARY	140.45
CHURCHES OF CHRIST SPORT &	16293	09-May-08	EFT	COJ MONTHLY DEFICIT FOR FEB 2008	364.83
CHURCHES OF CHRIST SPORT &	16293	09-May-08	EFT	COJ RE-IMBURSEMENT FOR DAMAGE COST - IMPERIAL GLASS INVOICE	848.36
CHURCHES OF CHRIST SPORT &	16293	09-May-08	EFT	COJ RE-IMBURSEMENT FOR DAMAGE COSTS - IMPERIAL GLASS INVOICES	1,589.00
CHURCHES OF CHRIST SPORT &	16374	22-May-08	EFT	COJ MONTHLY DEFICIT FOR APRIL 08	12,654.42
CHURCHES OF CHRIST SPORT &	16742	30-May-08	EFT	COJ RE-IMBURSEMENT FOR DAMAGES COSTS - IMPERIAL GLASS 14/04/08 & 16/04/08	629.92
CHURCHILL APARTMENTS	16251	02-May-08	EFT	FESTIVAL STAFF ACCOMODATION	508.00
CHURCHILL APARTMENTS	16501	30-May-08	EFT	ACCOMMODATION FESTIVAL STAFF	55.00
CIRQUE BIZIRQUE - WA CIRCUS SCHOOL	16433	30-May-08	EFT	CIRCUS WORKSHOP FOR ANCHORS YOUTH LINX PROG 18/04/08	400.40
CITY OF BAYSWATER	81378	09-May-08	CHEQUE	BAYSWATER WAVES CHILD SWIMMING FOR ANCHORS YOUTH LINX PROG 14/04/08	81.40
CITY OF JOONDALUP GENERAL ACCT	81360	02-May-08	CHEQUE	ADVANCE FOR FLOAT FOR BOOKSALE 17/05/08 LIBRARY	400.00
CITY OF JOONDALUP GENERAL ACCT	81377	09-May-08	CHEQUE	SUMMER IN THE CITY CASH FLOAT	212.65
CITY OF JOONDALUP GENERAL ACCT	81466	22-May-08	CHEQUE	SUMMER IN THE CITY CASH FLOAT P/E 19/05/08	247.40
CITY OF NEDLANDS	81418	16-May-08	CHEQUE	RE-IMBURSEMENT OF LONG SERVICE LEAVE	850.02
CITY OF STIRLING	16744	30-May-08	EFT	OVERDUE BOOK ITEM 31111033900638	38.50
CITY OF WANNEROO	16260	02-May-08	EFT	COLLECT 1.5M BULK BINS FOR CENTRAL PARK	392.28
CITY OF WANNEROO	16260	02-May-08	EFT	COLLECT 240 LITRE CARTS AT WOODVALE COMM CARE CTR - BULK BINS	596.80
CITY OF WANNEROO	16260	02-May-08	EFT	FLEET MAINTENANCE FOR MARCH 2008	28,458.06
CITY OF WANNEROO	16260	02-May-08	EFT	LEASE FOR ASHY OPERATIONS CTR 01/04-30/06/08	26,075.25
CITY OF WANNEROO	16260	02-May-08	EFT	PARKS/PUBLIC AREAS REFUSE COLLECT 29/10/07-07/03/08	35,949.32
CITY OF WANNEROO	16260	02-May-08	EFT	RECYCLING COLLECT 03/10-17/12/07	70,047.35
CITY OF WANNEROO	16260	02-May-08	EFT	VEHICLE IMPOUND COSTS FOR MARCH 08	1,903.00
CITY OF WANNEROO	16260	02-May-08	EFT	VEHICLE REPAIRS & MTCE FEB 08	40,018.32
CITY OF WANNEROO	16375	22-May-08	EFT	3.0M BULK BINS AT JOONDALUP ADMIN CENTRE	1,406.23
CITY OF WANNEROO	16375	22-May-08	EFT	3.0M BULK BINS AT PERCY DOYLE RESERVE	124.56
CITY OF WANNEROO	16375	22-May-08	EFT	BADGERUP REFUSE 31/12/07-03/02/08	22,866.37
CITY OF WANNEROO	16375	22-May-08	EFT	BULK REFUSE 31/12/07-03/02/08	77,786.71
CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT 1.5M BULK BINS FOR BEAUMARIS REC CENTRE	159.76
CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT 1.5M BULK BINS FOR CENTRAL PARK	130.76
CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT 1.5M BULK BINS FOR PADBURY CRICKET GROUND	128.87
CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT 1.5M BULK BINS FOR WHITFORDS LIBRARY	97.98

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CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT 3.0M BULK BINS ERN HALLIDAY REC CAMP	578.64
CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT 3.0M BULK BINS FOR KINGSLEY PARK CLUBROOMS	454.80
CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT 3.0M BULK BINS FOR MACDONALD RESERVE	124.56
CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT 4.5M BULK BINS FOR FLEUR FREAME PAVILLION	227.52
CITY OF WANNEROO	16375	22-May-08	EFT	COLLECT BULK BINS AT CRAIGIE LEIS CTR	597.76
CITY OF WANNEROO	16375	22-May-08	EFT	COMMERCIAL REFUSE 09/02-07/03/08 MULLALOO BEACH	476.21
CITY OF WANNEROO	16375	22-May-08	EFT	COMMERCIAL REFUSE 09/02-07/03/08 PINNAROO BEACH CARPARK	952.42
CITY OF WANNEROO	16375	22-May-08	EFT	CONTRIBUTION TO YELLAGONGA INTEGRATED CATCHMENT MANG PROJECT APRIL-JUNE 08	13,125.00
CITY OF WANNEROO	16375	22-May-08	EFT	DOMESTIC REFUSE 31/12/07-03/02/08	268,467.62
CITY OF WANNEROO	16375	22-May-08	EFT	PARKS/PUBLIC AREAS REFUSE COLLECT 07/03-04/04/08	7,863.02
CITY OF WANNEROO	16375	22-May-08	EFT	RECYCLING REFUSE 31/12/07-03/02/08	1,330.30
CITY OF WANNEROO	16375	22-May-08	EFT	VEHICLE REPAIRS & MTCE APRIL 08	32,698.09
CIVICA PTY LTD	16508	30-May-08	EFT	SUPPLY DELIVERY AND IMPLEMENTATION OF LIBRARY MANAGEMENT SYSTEM	63,635.22
CJD EQUIPMENT PTY LTD	16493	30-May-08	EFT	CARRY OUT 2500 HOUR SERVICE	976.22
CLEANAWAY	16503	30-May-08	EFT	PROCESSING RECYCLABLES	462.00
CLEANAWAY	16503	30-May-08	EFT	RECYCLING SERVICE APRIL 08	139,193.26
COASTAL SERVICES	81553	30-May-08	CHEQUE	REPAIRS TO DISHWASHER & FANS	442.20
COATES HIRE OPERATIONS PTY LTD	16485	30-May-08	EFT	HIRE OF FUEL TANK WITH HOSE AND PUMP FOR JOONDALUP FESTIVAL	313.50
COATES HIRE OPERATIONS PTY LTD	16485	30-May-08	EFT	HIRE OF PRESSURE CLEANER	661.38
COATES HIRE OPERATIONS PTY LTD	16485	30-May-08	EFT	SUPPLY M31 SHAWING BOX	807.40
COCA COLA AMATIL (AUST) PTY LTD	16486	30-May-08	EFT	CREDIT FOR VARIOUS DRINKS ON INVPW13522185	-197.74
COCA COLA AMATIL (AUST) PTY LTD	16486	30-May-08	EFT	VARIOUS DRINKS	3,461.11
COCKBURN ICE ARENA PTY LTD	81361	02-May-08	CHEQUE	ICE SKATING FOR ANCHORS YOUTH LINX PROG 17/04/08	247.50
COFFEE & TEA SUPPLIES OF WA	16500	30-May-08	EFT	CAPPUCCINO PLUNGER	490.00
COGENT NOMINEES PTY LTD ACF MAP SUPER	81362	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	192.45
COGENT NOMINEES PTY LTD ACF MAP SUPER	81420	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	192.45
COGENT NOMINEES PTY LTD ACF MAP SUPER	81468	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	192.45
COLLIERS INTERNATIONAL	81349	02-May-08	CHEQUE	RATES REFUND	17,251.75
COLLINS BOOKSELLERS WHITFORD CITY	16746	30-May-08	EFT	BOOKSTOCK	21.21
COLLINS BOOKSELLERS WHITFORD CITY	16746	30-May-08	EFT	BOOKSTOCK	600.00
COLLINS BOOKSELLERS WHITFORD CITY	16746	30-May-08	EFT	VARIOUS BOOKSTOCK	54.24
COMIC ZONE	16510	30-May-08	EFT	NOVELS FOR WHITFORDS LIBRARY	220.25
COMMEDIA ACADEMY OF AUSTRALIA	16745	30-May-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 13/04/08	600.00
COMMERCIAL CLEANING EQUIPMENT	16495	30-May-08	EFT	MAINTENANCE & REPAIRS	60.00
COMMUNITY ARTS NETWORK WA INC	81573	30-May-08	CHEQUE	MEMBERSHIP RENEWAL TO COMM ARTS NETWORK WA	110.00
COMMUNITY NEWSPAPER GROUP	16250	02-May-08	EFT	FEBRUARY ADVERTISING	24,508.35
COMMUNITY NEWSPAPER GROUP	16487	30-May-08	EFT	ADVERTISING FOR THE MONTH OF MARCH 08	32,435.42
COMPAC MARKETING PTY LTD	16484	30-May-08	EFT	ADDITIONAL COSTS FOR OVERSIZED BANNERS	601.41
COMPAC MARKETING PTY LTD	16484	30-May-08	EFT	FESTIVAL SIGNS	2,462.33
COMPAC MARKETING PTY LTD	16484	30-May-08	EFT	FESTIVAL SIGNS	376.04

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
COMPAC MARKETING PTY LTD	16484	30-May-08	EFT	SUPPLY & DELIVER FESTIVAL BANNERS	2,679.89
COMPETITIVE EDGE EVENTS	16382	22-May-08	EFT	LIST INSPIRE LUNCHEON 30/05/08 LIBRARY	880.00
COMPLETE HIRE & SALES PTY LTD	16504	30-May-08	EFT	PORTABLE TOILET HIRE	7,933.89
COMPUTELEC PTY LTD	16505	30-May-08	EFT	021-07858 Office 2007 English	564.00
COMPUTELEC PTY LTD	16505	30-May-08	EFT	GHOST SOLUTIONS SUITE 2.0 ESSENTIAL 1ST YEAR	980.65
COMPUTELEC PTY LTD	16505	30-May-08	EFT	OFFICE 2007 ENGLISH LOCAL GOVT	1,692.01
COMPUTELEC PTY LTD	16505	30-May-08	EFT	OFFICE 2007 ENGLISH OLP NL LOCAL GOV	1,128.01
COMPUTELEC PTY LTD	16505	30-May-08	EFT	OFFICE 2007 ENGLISH OLP NL LOCAL GOVERNMENT	564.00
COMPUTELEC PTY LTD	16505	30-May-08	EFT	OFFICE 2007 ENGLISH QLP NL LOCL GOVT	564.00
COMPUTELEC PTY LTD	16505	30-May-08	EFT	OFFICE 2007 EXCHANGE STANDARD CAL 2007 WIN SERVER	1,692.01
COMPUTELEC PTY LTD	16505	30-May-08	EFT	PROJECT 2007 ENGLISH QLPNL LOCAL GOVT	584.00
COMPUTERCORP PTY LTD	16494	30-May-08	EFT	KINGSTON 400MHZ DDR NON-ECC CI2	258.28
COMPUTERCORP PTY LTD	16494	30-May-08	EFT	KINGSTON 512MB MEMORY MODULE FOR TECRA A4	151.40
COMPUTERCORP PTY LTD	16494	30-May-08	EFT	TOSHIBA DYNADOCK PORT REPLICATOR - PA3542A-2PRP	231.00
CONQUEST EARTHWORKS	16295	09-May-08	EFT	SHEEN COURT KINGSLEY SUMP	616.00
CONQUEST EARTHWORKS	16295	09-May-08	EFT	TARO PLACE KINGSLEY SUMP	2,271.50
CONQUEST EARTHWORKS	16295	09-May-08	EFT	TARO PLACE KINGSLEY SUMP	18,344.15
CONQUEST EARTHWORKS	16376	22-May-08	EFT	CLEAN OUT SUMP AT BALLANTINE RD WARWICK	3,401.75
CONQUEST EARTHWORKS	16376	22-May-08	EFT	FENCE REPAIRS AT HILLWOOD AVE WARWICK SUMP	2,126.30
CONQUEST EARTHWORKS	16376	22-May-08	EFT	INSPECT & REPORT ON SUMPS	5,008.30
CONQUEST EARTHWORKS	16376	22-May-08	EFT	RECONSTRUCT THE SUMP AT HILLWOOD AVE WARWICK	24,230.58
CONWOOD RETAINING WALLS	81516	30-May-08	CHEQUE	REFUND FOR DEVELOPMENT APPLICATION	123.00
COPYWORLD TOSHIBA	16492	30-May-08	EFT	COPIER 8784 COPIES FROM 31/03/08 - 30/04/08	94.70
COPYWORLD TOSHIBA	16492	30-May-08	EFT	COPIER FROM 31/03/08 - 30/04/08	41.70
CORPORATE CLOTHING DIRECT	16502	30-May-08	EFT	MENS BUSINESS SHIRTS	299.75
CORPORATE CLOTHING DIRECT	16502	30-May-08	EFT	SHORT SLEEVE BLOUSES FOR LIBRARY STAFF	1,130.80
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY ADMIN SERVICES	450.00
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY APPROVALS URBAN DESIGN	117.10
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY APPROVALS URBAN DESIGN	13.99
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY APPROVALS URBAN DESIGN	186.09
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY APPROVALS URBAN DESIGN	7.26
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY APPROVALS URBAN DESIGN	299.80
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY APPROVALS URBAN DESIGN	7.10
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY ASHBY DEPOT	64.22
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY ASHBY DEPOT	607.56
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY ASHBY DEPOT	42.72
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY ASSETTS MANAGEMENT	94.84
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY ASSETTS MANAGEMENT	78.74
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY ASSETTS MANAGEMENT	59.61
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY AUDIT & EXECUTIVE	297.57
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	2.74
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	31.70
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	42.74
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	10.12
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	130.24
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	10.79

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	179.06
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CITY WATCH	64.19
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CITY WATCH	196.48
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CITY WATCH	24.88
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CITY WATCH	83.82
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CITY WATCH	140.73
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CITY WATCH	53.39
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CITY WATCH	92.40
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COMMUNITY DEVELOPMENT	39.64
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COMMUNITY DEVELOPMENT	199.45
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COMMUNITY DEVELOPMENT	105.70
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COMMUNITY DEVELOPMENT	98.05
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	291.26
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	93.46
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	50.36
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	39.05
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	67.98
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	68.99
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	85.58
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	296.78
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	66.79
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY COUNCIL SUPPORT	10.07
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	1,023.21
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	129.51
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	118.01
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	1,518.55
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	64.19
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	3.59
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	54.91
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	0.92
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	66.78
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY CUSTOMER SERVICE	273.62
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY DUNCRAIG LEISURE CENTRE	46.29
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY FACILITY OFFICE	64.61
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY FINANCIAL SERVICES	57.82
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY FINANCIAL SERVICES	141.30
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY FINANCIAL SERVICES	62.92
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY FINANCIAL SERVICES	150.80
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY FINANCIAL SERVICES	229.72
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY FOR ADMIN SERVICES	234.30
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY GOVERNANCE & STRATEGY	64.09
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY GOVERNANCE & STRATEGY	71.95
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY GOVERNANCE & STRATEGY ADMIN	15.96
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY GOVERNANCE & STRATEGY ADMIN	0.99
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY GOVERNANCE & STRATEGY ADMIN	148.68
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY GOVERNANCE & STRATEGY ADMIN	19.62
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY HEATHRIDGE LEISURE CENTRE	21.40
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY HUMAN RESOURCES	33.81
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY HUMAN RESOURCES	192.65
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY HUMAN RESOURCES	88.87
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY HUMAN RESOURCES	32.65
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY HUMAN RESOURCES	42.79
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY HUMAN RESOURCES	83.00
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFORMATION MANAGEMENT	18.48

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFORMATION MANAGEMENT	14.52
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFORMATION MANAGEMENT	256.92
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	5.72
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	47.30
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	40.77
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	25.21
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	55.31
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT ADMIN	109.34
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	127.60
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	223.30
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	75.30
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	29.29
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	114.44
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	24.27
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	25.07
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	98.05
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LEISURE & CULTURE	10.15
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LIBRARY AND INFORMATION SERVICES	402.29
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LIBRARY & INFORMATION SERVICES	445.17
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LIBRARY & INFORMATION SERVICES	1,606.29
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY LIBRARY & INFORMATION SERVICES	134.74
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	33.04
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	60.06
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	90.42
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	106.48
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	83.64
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	33.04
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	33.04
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	54.47
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY OPERATION SERVICES	33.99
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY OPERATION SERVICES	29.59
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY OPERATIONS SERVICES	182.16
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY OPERATIONS SERVICES	15.00
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY OPERATIONS SERVICES	114.40
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY PRINT ROOM	213.95
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY PRINT ROOM	213.95
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY PRINT ROOM	378.40
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY RANGERS	44.97
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY RANGERS	565.35
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY RANGERS PARKING	7.49
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY RANGERS PARKING & COMM SAFETY	563.04
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY RECORDS SERVICES	8.31
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY STRATEGIC & SUSTAINABLE DEVELOPEMENT	82.53
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY STRATEGIC & SUSTAINABLE DEVELOPMENT	24.42

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CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY STRATEGIC & SUSTAINABLE DEVELOPMENT	28.12
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY STRATEGIC & SUSTAINABLE DEVELOPMENT	3.55
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY STRATEGIC & SUSTAINABLE DEVELOPMENT	68.40
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY STRETEGIC & SUSTAINABLE DEVELOPMENT	22.66
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY STRETEGIC & SUSTAINABLE DEVELOPMENT	134.33
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY URBAN DESIGN POLICY SERVICES	171.26
CORPORATE EXPRESS	16490	30-May-08	EFT	STATIONERY URBAN DESIGN POLICY SERVICES	15.49
CORPORATE EXPRESS	16490	30-May-08	EFT	STATONERY CRAIGIE LEISURE CENTRE	306.13
CORPORATE SERVICES PETTY CASH	81379	09-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 06/05/08	887.20
CORPORATE SERVICES PETTY CASH	81419	16-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 13/05/08	496.15
CORPORATE SERVICES PETTY CASH	81457	19-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 16/05/08	778.35
CORPORATE SERVICES PETTY CASH	81467	22-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 20/05/08	375.45
CORPORATE SERVICES PETTY CASH	81574	30-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 27/05/08	555.10
CORPRAHIRE	16507	30-May-08	EFT	DUNCRAIG LEISURE CENTRE - SUPPLY AND DELIVER WOODEN/METAL STAGE, 2X1M X 1.2M,	3,330.00
COURIER AUSTRALIA	16294	09-May-08	EFT	COURIER CLC 16/03/08 & RANGERS 27/03/08	565.89
COURIER AUSTRALIA	16294	09-May-08	EFT	COURIER FOR VARIOUS AREAS 02/04-15/04/08	455.47
COURIER AUSTRALIA	16743	30-May-08	EFT	COURIER FOR LIBRARY 15/04/08, 08/05/08 & 15/05/08	39.62
COURIER AUSTRALIA	16743	30-May-08	EFT	COURIER FOR LIBRARY 23/04/08, 29/04/08 & 30/04/08	46.22
COURIER AUSTRALIA	16743	30-May-08	EFT	COURIER FOR RANGERS 30/04/08	6.61
CRAIG BOWMAN SINCLAIR	16415	22-May-08	EFT	MUSICAL PERFORMANCE AT JOOND FESTIVAL 12/04/08	220.00
CREANEY PRIMARY SCHOOL	81431	16-May-08	CHEQUE	25TH YEAR ANNIVERSARY DONATION	160.00
CRIKEY CAMPER (WA) PTY LTD	16380	22-May-08	EFT	HIRE OF GENERATOR FOR JOONDALUP FESTIVAL 08	130.00
CROWN SECURITY (WA) PTY LTD	16496	30-May-08	EFT	SECURITY ALARM SYSTEM MONITORING	100.10
CSP INDUSTRIES PTY LTD	16498	30-May-08	EFT	SUPPLY AND DELIVER STIHL MS361 CHAIN SAW 20" BAR & SCABBARD ASSEMBLED	2,700.01
CUROST MILK SUPPLY	16296	09-May-08	EFT	MILK FOR LIBRARY W/E 18/04/08	32.08
CUROST MILK SUPPLY	16296	09-May-08	EFT	MILK FOR LIBRARY W/E 25/04/08	32.08
CUROST MILK SUPPLY	16296	09-May-08	EFT	MILK W/E 25/04/08 ADMIN	253.20
CUROST MILK SUPPLY	16377	22-May-08	EFT	MILKF FOR ADMIN W/E 02/05/08	253.20
CUROST MILK SUPPLY	16377	22-May-08	EFT	MILK FOR ADMIN W/E 09/05/08	253.20
CUROST MILK SUPPLY	16377	22-May-08	EFT	MILK FOR ADMIN W/E 16/05/08 & CREAM EGGS FOR FUNCTIONS	389.30
CUROST MILK SUPPLY	16377	22-May-08	EFT	MILK FOR LIBRARY W/E 02/05/08	32.08
CUROST MILK SUPPLY	16377	22-May-08	EFT	MILK FOR LIBRARY W/E 09/05/08	32.08
DALCO EARTHMOVING	16511	30-May-08	EFT	BOBCAT HIRE	214.50
DALCO EARTHMOVING	16511	30-May-08	EFT	HIRE 10.0 TONNE CRANE WITH ROPE	273.90
DALCO EARTHMOVING	16511	30-May-08	EFT	HIRE OF EIGHT WHEEL LOADER	1,413.50
DALCO EARTHMOVING	16511	30-May-08	EFT	HIRE OF LOADERS AND TRUCKS	5,852.00
DALCO EARTHMOVING	16511	30-May-08	EFT	HIRE OF MINI EXCAVATOR	374.00
DALCO EARTHMOVING	16511	30-May-08	EFT	HIRE OF MINI EXCAVATOR	1,589.50
DALCO EARTHMOVING	16511	30-May-08	EFT	HIRE OF MINI EXCAVATOR	8,354.50
DALCO EARTHMOVING	16511	30-May-08	EFT	MINI EXCAVATOR	841.50
DALCO EARTHMOVING	16511	30-May-08	EFT	MINI EXCAVATOR HIRE	5,247.00
DALCO EARTHMOVING	16511	30-May-08	EFT	TRUCK HIRE	393.25
DANNY & ELIZABETH RUSSELL	81403	09-May-08	CHEQUE	RATES REFUND	316.66
DARDANUP BUTCHERING COMPANY	16385	22-May-08	EFT	VARIOUS FOOD ITEMS FOR COMM MEETING DINNERS ADMIN	766.43

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DARDANUP BUTCHERING COMPANY	16385	22-May-08	EFT	VARIOUS FOOD ITEMS FOR FUNCTIONS	607.31
DAVID EVANS REAL ESTATE	81344	02-May-08	CHEQUE	RATES REFUND	370.99
DAVID EVANS REAL ESTATE	81489	22-May-08	CHEQUE	PAYMENT OF RENT A/C	250.00
DAVID MILNE GOLF ACADEMY	16514	30-May-08	EFT	PLATINUM ADVENTURE PRO GOLF LESSON ON 5/4/08	250.00
DAVIDSON P/L & ROMAN CATHOLIC ARCHBISHOP	81526	30-May-08	CHEQUE	RATES REFUND	2,151.31
DEBORAH JACKSON	16575	30-May-08	EFT	TENNIS BOOKING PAYMENT MAY 08	213.00
DECIPHA PTY LTD	16521	30-May-08	EFT	MAILROOM CONTRACT FEE FOR APR 08	1,523.17
DEPARTMENT FOR PLANNING & INFRASTRUCTURE	81396	09-May-08	CHEQUE	VEHICLE OWNERSHIP SEARCHES FOR JAN - MAR 08	2,073.30
DEPARTMENT FOR PLANNING & INFRASTRUCTURE	81397	09-May-08	CHEQUE	SPECIAL SERIES NUMBER PLATES	199.00
DEPARTMENT FOR PLANNING & INFRASTRUCTURE	81522	30-May-08	CHEQUE	BUS INSPECTION FEES	269.00
DEPARTMENT OF ENVIRONMENT &	81416	16-May-08	CHEQUE	FREEDOM OF INFORMATION APPLICATION	30.00
DEPARTMENT OF HOUSING & WORKS	16431	30-May-08	EFT	REGISTRATION FEE FOR BCA ENERGY & WATER EFFICIENCY SEMINAR	352.00
DEPARTMENT OF HOUSING & WORKS	81345	02-May-08	CHEQUE	PAYMENT OF RENT A/C	200.00
DEPARTMENT OF SPORT & RECREATION	16298	09-May-08	EFT	BALANCE FOR 21/4/2008 ACTIVITY	400.00
DEPARTMENT OF SPORT & RECREATION	16384	22-May-08	EFT	ERN HALLIDAY PROG 18/04/08 WINDMILL PICNIC AREA - PLATINUM ADVENT PROG CLC	150.00
DEREK MCALLEN	81549	30-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS AT CLC	230.00
DERICE TONKIN	16248	02-May-08	EFT	ARTIST FEE FOR SAND SCULPTURE AT THE JOONDALUP FESTIVAL 2008	1,280.23
DESTINATION CONFERENCE & INCENTIVE # 2	16336	16-May-08	EFT	CONFERENCE TOUR COSTS	85.00
DIAL A BASKET FLORIST SHOP	81485	22-May-08	CHEQUE	ART OF AGEING PRIZES FOR COMM SERVS	132.00
DICK SMITH ELECTRONICS	16297	09-May-08	EFT	SUPPLY POWER INVERTER 300W	49.94
DIEBOLD AUSTRALIA PTY LTD	16515	30-May-08	EFT	SERVICE & REPLACE SECURITY VCR	258.50
DIEBOLD AUSTRALIA PTY LTD	16516	30-May-08	EFT	MONITORING CHARGES FOR WHITFORDS CUSTOMER SERVICE CENTRE	185.90
DIFFERENT BY DESIGN	16300	09-May-08	EFT	GRAPHIC DESIGN SERVS 15/04/08 & 24/04/08	570.00
DIFFERENT BY DESIGN	16300	09-May-08	EFT	GRAPHIC DESIGN SERVS 29/04/08	280.00
DIFFERENT BY DESIGN	16387	22-May-08	EFT	GRAPHIC DESIGN SERVS 06/05/08 & 13/05/08	610.00
DIGITAL MAPPING SOLUTIONS	16518	30-May-08	EFT	GIS CONSULTING PUBLIC MAPPING GRAFFITI	5,280.00
DISCO CANTITO ASSOCIATION	16299	09-May-08	EFT	FLOAT FOR JOONDALUP FESTIVAL 2008 - HILLARYS PRIMARY SCHOOL	2,350.00
DOMINO'S PIZZA - BELDON	16386	22-May-08	EFT	PIZZA'S FOR NETBALL & SOCCER FINALS AT CLC	617.55
DOMINO'S PIZZA - BELDON	16749	30-May-08	EFT	PIZZA'S FOR CHALLENGE CUP AT HEATHRIDGE LEIS CTR 16/05/08	81.60
DONALD CANT WATTS CORKE (WA) PTY LTD	16520	30-May-08	EFT	PROJECT MANAGEMENT SERVICES	21,340.00
DONALD CANT WATTS CORKE (WA) PTY LTD	16520	30-May-08	EFT	PROJECT MANAGEMENT SERVICES JOONDALUP BASKETBALL STADIUM	1,650.00
DOT WRIGHT	81452	16-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS CLC	230.00
DOWNER EDI WORKS PTY LTD	16519	30-May-08	EFT	BOBCAT PROFILER ONLY	1,900.03
DOWN TO EARTH TRAINING & ASSESSING	16253	02-May-08	EFT	3-DAY COURSE	2,915.00
DR GRAHAM ROWLANDS	81409	09-May-08	CHEQUE	PRE-EMPLOYMENT MEDICAL DEPOT	248.60
DRIVECLEAN MOBILE CAR CLEANING & DETAILING	16748	30-May-08	EFT	CLEAN TWO ROSA BUSES AS ARRANGED WITH GRIZZLY. GST NOT APPLICABLE.	280.00
DRIVING AUSTRALIA	16350	22-May-08	EFT	DRIVING LESSONS & TEST	950.00
DUN & BRADSTREET (AUST) P/L	16383	22-May-08	EFT	COMMISSION CHARGED ON DIRECT PAYMENTS	80.52
DUN & BRADSTREET (AUST) P/L	16383	22-May-08	EFT	COMMISSION CHARGED ON DIRECT PAYMENTS	21.30
DUN & BRADSTREET (AUST) P/L	16383	22-May-08	EFT	COMMISSION CHARGED ON DIRECT PAYMENTS	4.73
DUN & BRADSTREET (AUST) P/L	16383	22-May-08	EFT	COMMISSION CHARGED ON DIRECT PAYMENTS	34.49

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
DUNCRAIG LIBRARY PETTY CASH	81469	22-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 13/05/08	216.60
DUWAL CONSTRUCTIONS	16272	09-May-08	EFT	PP NO 6 NEW WORKS DEPOT	685,753.22
DWYER & FELTON	81555	30-May-08	CHEQUE	C12 EDGER HONDA GX 160 WITH CLUTCH AS CONFIRMED 30/4/08 & DELIVERED TO ADMINISTRATION BUILDING BOAS AVE JOONDALUP	3,200.00
DY-MARK (WA) PTY LTD	16512	30-May-08	EFT	SPRAY & MARK BLACK 350G	80.85
DYMOCKS JOONDALUP	16517	30-May-08	EFT	GIFT CARDS	400.00
DYMOCKS JOONDALUP	16517	30-May-08	EFT	VARIOUS BOOKSTOCK	423.50
DYMOCKS JOONDALUP	16517	30-May-08	EFT	VARIOUS BOOKSTOCK	693.89
DYMOCKS JOONDALUP	16517	30-May-08	EFT	VARIOUS BOOKSTOCK	314.15
EASTERN METRO REGIONAL COUNCIL	16523	30-May-08	EFT	WORKSAFE REPLACEMENT CARD	15.00
ECLIPSE RESOURCES PTY LTD	16359	22-May-08	EFT	EARLY SETTLEMENT DISCOUNT	-550.01
ECLIPSE RESOURCES PTY LTD	16359	22-May-08	EFT	GENERAL CONSTRUCTION RUBBISH FROM 16-4-08 TO 24-4-08	2,200.01
ECO PRESSURE CLEANING	16360	22-May-08	EFT	HIGH PRESSURE CLEAN PAINT SPILL AT THE ROUNDABOUT ELLERSDALE AVENUE AND ERINDALE ROAD, WARWICK	880.00
ECO PRESSURE CLEANING	16360	22-May-08	EFT	REMOVE PAINT OFF ROAD LARKFIELD VISTA	550.00
ECOSMART PROGRAMS PTY LTD	16528	30-May-08	EFT	AUDITORS FEES 39 AUDITS	16,087.50
EDDYSTONE PRIMARY SCHOOL	81343	02-May-08	CHEQUE	PRIZE FOR BEST COMMUNITY FLOAT - JOONDALUP FESTIVAL 2008	500.00
EDGEWATER PRIMARY SCHOOL	81340	02-May-08	CHEQUE	ENCOURAGEMENT AWARD PRIZE - FESTIVAL PARADE 2008	250.00
EDUCATIONAL ART SUPPLIES	16522	30-May-08	EFT	SUPPLY OF PRIZES, AS SELECTED - FOR ART PROGRAMS - JOONDALUP LIBRARY	396.70
EDWARD & GWENDOLINE REDDELL	81445	16-May-08	CHEQUE	RATES REFUND	419.01
ELAINE & GRAEME DUSCHKA	81448	16-May-08	CHEQUE	RATES REFUND	444.28
ELAINE & GRAEME DUSCHKA	81506	22-May-08	CHEQUE	REDUND OF RATES	444.28
ELECTRO ACOUSTIC COMPANY PTY LTD	16524	30-May-08	EFT	REPAIRS/MAINTENANCE TO LAPEL MICROPHONE - GOVERNANCE	308.00
ELECTRO ACOUSTIC COMPANY PTY LTD	16524	30-May-08	EFT	SERVICE AND REPAIR CONFERENCE SYSTEM IN CR1 COUNCIL CHAMBERS	374.00
ELECTRO ACOUSTIC COMPANY PTY LTD	16524	30-May-08	EFT	UPGRADE SOUND SYSTEM	7,694.50
ELECTROBOARD SOLUTIONS PTY LTD	16273	09-May-08	EFT	PURCHASE OF EPSON PORTABLE PROJECTOR	1,839.20
ELECTROBOARD SOLUTIONS PTY LTD	16526	30-May-08	EFT	SUPPLY EPSON DATA PROJECTOR	1,839.20
ELLE MULJADI	81455	16-May-08	CHEQUE	REFUND FOR BELLY DANCING AT DUNCRAIG LEIS CTR	67.20
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	CHICHESTER PARK VARIOUS RETIC ITEMS	2,128.50
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	GIBSON PARK VARIOUS RETIC ITEMS	80.91
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	HARBOUR VIEW VARIOUS RETIC ITEMS	788.12
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	HARBOUR VIEW VARIOUS RETIC ITEMS	624.47
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	HEATHRIDGE PARK VARIOUS RETIC ITEMS	1,638.18
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	LEEWARD PARK VARIOUS RETIC ITEMS	801.47
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	MAWSON PARK VARIOUS RETIC ITEMS	211.73
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	MAWSON PARK VARIOUS RETIC ITEMS	114.84
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	NEIL HAWKINS PARK VARIOUS RETIC ITEMS	1,866.48
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	NEWCOMBE PARK VAROUS RETIC ITEMS	2,420.00
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	PENNISTONE PARK VARIOUS RETIC ITEMS	177.11
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	PERCY DOYLE PARK VARIOUS RETIC ITEMS	911.79
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	PERCY DOYLE VARIOUS RETIC ITEMS	15.71
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	SANDLEFORD PARK VARIOUS RETIC ITEMS	5,082.00
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	SEACREST PARK VARIOUS RETIC ITEMS	896.26
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	1,694.00
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	503.80
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	1,716.00
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	25.04
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	1,892.00

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ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	552.13
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	313.94
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	266.02
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	254.10
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	139.15
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	135.30
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	18.92
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	17.20
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS	336.39
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS BERRIDALE PARK	1,803.34
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS BLUELAKE PARK, FALKLAND CHICHESTER FERNWOOD, TIMBERLANE	4,074.40
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS CENTRAL PARK	94.18
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS CHITCHESTER PARK	1,694.00
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS FOREST HILL PARK	45.56
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS HARBOUR VIEW PARK	437.80
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS MAWSON PARK	1,359.60
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS MAWSON PARK	6,224.42
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS MOOLANDA PARK	165.78
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	VARIOUS RETIC ITEMS SORRENTO BEACH PARK	539.66
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	WARRINDYTE PARK VARIOUS RETIC ITEMS	2,420.00
ELLIOTTS IRRIGATION PTY LTD	16750	30-May-08	EFT	WINDERMERE PARK VARIOUS RETIC ITEMS	893.86
E & M J ROSHER	16650	30-May-08	EFT	HIGH PRESSURE CLEANER FOR CRAIGIE LEIS CTR	2,233.00
EMPIRED LTD	16531	30-May-08	EFT	DOMAIN EXCHANE MIGRATION PROJECT MARCH	11,841.50
EMPIRED LTD	16531	30-May-08	EFT	DOMAIN EXCHANE MIGRATION PROJECT MARCH	25,119.60
EMPIRED LTD	16531	30-May-08	EFT	DOMAIN EXCHANE MIGRATION PROJECT MARCH	15,284.50
ERGOLINK	16525	30-May-08	EFT	SUPPLY AND DELIVERY OF DRAFTING CHAIRS	592.50
ERIC JENNINGS	16356	22-May-08	EFT	RE-IMBURSEMENT FOR ART OF AGEING EVENT - PURCHASE OF APPRECIATION GIFTS	459.52
EUGENE & ANNA MULDER	81402	09-May-08	CHEQUE	RATES REFUND	710.50
EUREST AUSTRALIA PTY LTD	16530	30-May-08	EFT	MOTHERS DAY TEA BAGS	88.00
EUREST AUSTRALIA PTY LTD	16530	30-May-08	EFT	SUPPLY OF MILK CRAIGIE LEISURE CENTRE	76.00
EUROSTONE (WA) PTY LTD	16527	30-May-08	EFT	LIMESTONE WALL REPAIRED AND JOINTS FILLED AT KATRINE PARK JOONDALUP	1,925.00
EUROSTONE (WA) PTY LTD	16527	30-May-08	EFT	REPAIR LIMESTONE WALL AT MEMORIAL CENTRAL PARK	825.00
EUROSTONE (WA) PTY LTD	16527	30-May-08	EFT	REPAIR TO LIMESTONE	957.00
EUROSTONE (WA) PTY LTD	16527	30-May-08	EFT	SUPPLY AND INSTALLATION OF LIMESTONE SPOOL DRAINAGE AT WARWICK OPEN SPACE	3,217.50
EXCOM EDUCATION PTY LTD	16302	09-May-08	EFT	UPDATING MICROSOFT SKILLS - TRAINING FOR INFO MANG	2,070.00
EXPLOSIVE WRESTLING	16337	16-May-08	EFT	SALE OF TICKETS FOR WRESTLING EVENT	627.80
EZ STREET ASPHALT	16529	30-May-08	EFT	EZ STREET ASPHALT	1,848.00
FCS ONLINE	16540	30-May-08	EFT	FCS ONLINE SEARCH SYSTEM	550.00
FEATURE FRAMES OF JOONDALUP	81421	16-May-08	CHEQUE	FRAMING OF POSTERS JOONDALUP FESTIVAL 2008	3,140.00
FEATURE FRAMES OF JOONDALUP	81470	22-May-08	CHEQUE	FRAMING OF POSTERS FOR VALENTINE'S DAY SPONSORS 2008	1,150.00
FINES ENFORCEMENT REGISTRY	81458	21-May-08	CHEQUE	LODGING OF 28 RECORDS WITH REGISTRY	1,204.00
FINE WINE WHOLESALERS P/L	16533	30-May-08	EFT	PURCHASE OF WINE	2,389.02
FIONA DIAZ	16437	30-May-08	EFT	MAY ALLOWANCES	783.33
FLASH MOBILE WELDING	16274	09-May-08	EFT	WELDING OF BOLTS FOR BADMINTON & NETBALL POSTS	330.00
FLEXI STAFF PTY LTD	16354	22-May-08	EFT	VARIOUS HOSPITALITY STAFF - CIVIC CENTRE JOONDALUP	324.68

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FLOWERMAGIC	16538	30-May-08	EFT	SUPPLY 3 X GIFT HAMPERS FOR THINKLERN FINAL EVENT	200.00
FOIL PRINT	16537	30-May-08	EFT	SECURITY WRISTBANDS	2,541.00
FOODLINK FOOD SERVICE	16532	30-May-08	EFT	ANZAC COOKIES	305.69
FOODLINK FOOD SERVICE	16532	30-May-08	EFT	DINNER ROLLS AND PUFF PASTRY	293.37
FOODLINK FOOD SERVICE	16532	30-May-08	EFT	VARIOUS FOOD ITEMS	117.72
FREDIANI MILK WHOLESALERS	16536	30-May-08	EFT	PURCHASE OF MILK 11/04/08 - 17/04/08	22.05
FREDIANI MILK WHOLESALERS	16536	30-May-08	EFT	PURCHASE OF MILK 25/04/08 - 01/05/08	28.35
FREDIANI MILK WHOLESALERS	16536	30-May-08	EFT	PURCHASE OF MILK FROM 02/05/08 - 08/05/08	28.35
FREDIANI MILK WHOLESALERS	16536	30-May-08	EFT	SUPPLY OF MILK FROM 09/05/08 - 15/05/08	28.35
FREDIANI MILK WHOLESALERS	16536	30-May-08	EFT	SUPPLY OF MILK FROM 18/04/08-24/04/08	22.05
FRESHCUT WHOLESALE	16539	30-May-08	EFT	SELECTION OF VEGETABLES	206.58
FRESHCUT WHOLESALE	16539	30-May-08	EFT	SUPPLY OF VEGETABLES	230.68
FROCOMM AUSTRALIA PTY LTD	16541	30-May-08	EFT	PR & CORPORATE COMMUNICATION SUMMIT 2008	1,094.50
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER COMMUNICATIONS & COUNCIL SUPPORT FROM 01/04/08 -30/04/08	121.79
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER CUSTOMER SERVICE FROM 01/04/08- 30/04/08	8.95
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER LIBRARY FROM 01/03/08 - 31/03/08	1,134.42
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER LIBRARY FROM 01/04/08 - 30/04/08	1,268.65
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER MAYORAL OFFICE FROM 01/04/08 - 30/04/08	24.33
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER/PRINTER 01/03/08 - 31/03/08 CUSTOMER SERVICE	17.71
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER/PRINTER 01/03/08 - 31/03/08 MAYORAL OFFICE	14.39
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER/PRINTER 01/03/08 - 31/03/08 MKTG COMMUNICATION COUCIL SUPPORT	59.97
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER/PRINTER 01/03/08 - 31/03/08 PRINTROOM	3,310.21
FUJI XEROX AUSTRALIA P/L	16535	30-May-08	EFT	COPIER PRINT ROOM FROM 29/05/08 - 29/06/08	1,367.30
GARRY & BETH STOKES	16686	30-May-08	EFT	SUBSCRIPTION FOR SEPT 2007- MARCH 2008	330.00
GAVIN TAYLOR	81347	02-May-08	CHEQUE	RE-IMBURSEMENT FOR 2008 JOOND FESTIVAL DEBRIEF MEETING LUNCH	266.00
GAYE GODFREY-NICHOLLS	81363	02-May-08	CHEQUE	CALLIGRAPHY WORKSHOP AT WHITFORDS LIBRARY 08/04/08	250.00
GEODETIC SUPPLY & REPAIR	16549	30-May-08	EFT	SUPPLY AMI TRIP METER	1,210.00
GEOFF AMPHLETT	16741	30-May-08	EFT	MAY ALLOWANCES	783.33
GEOFFREY & JENNIFER McGILLIVRAY	81507	22-May-08	CHEQUE	CROSSOVER SUBSIDY	250.00
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	ALDER DRY PARK WARWICK	797.67
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	BLACKALL PARK REMOVAL LOGS WITH HIAB/TRUCK	506.97
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	CLEAR FOOTPATH REMOVE DEAD DISEASED SHRUBS	1,220.53
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	CLEAR TREES FROM RATEPAYERS FENCE LINE	644.75
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	HEPBURN AVE POWER LINES & ROAD CLEAR	6,747.27
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	HEPBURN AVE PRUNE TREES FROM POWER LINES	3,970.43
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	HODGES & JOONDALUP DRIVE CHIP UP TRUCK/CHIPPER 2 PERSON CREW	659.76
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	MARMION AVE PRUNNING OF STREET TREES UNDER LINES	3,554.97
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	PRUNE TREES 5M PICKER	719.71
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	REMOVAL OF VARIOUS GREEN ITEMS VERGES AND PARKS	1,962.54
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	ROAD CLEAR-5M PICKER,CHIPPER/TRUCK,3 WORKERS.	1,475.43
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	ROBERTSON CYCLEWAY KINGSLEY	3,166.69
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	SORRENTO FROBISHER AVE-5M PICKER,	359.86

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GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	TRAPPERS DR, MOOLANDA TREE REMOVALS	2,336.10
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT	VAROUS LOCATIONS	1,580.85
GEOFF'S TREE SERVICE PTY LTD	16542	30-May-08	EFT		2,548.99
GEORGIAN COURT BED & BREAKFAST	81355	02-May-08	CHEQUE	ACCOMMODATION DEPOSIT 21/25 SEPT 08	139.00
GEORGINA CRESSWELL	16747	30-May-08	EFT	CANVASES FOR FESTIVAL FINE ART MARKET	320.00
GEORGINA LONG	81412	09-May-08	CHEQUE	DOG REGISTRATION REFUND	20.00
GERALDINE TASEFF	81453	16-May-08	CHEQUE	REFUND FOR HOLIDAY PROGRAM CLC	28.80
GHD PTY LTD	16548	30-May-08	EFT	COJ FIRE SERVICES MAINTENANCE CONTRACT	550.00
GHD PTY LTD	16548	30-May-08	EFT	CONSULTANCY MANAGEMENT BUILDING FEES	4,995.54
GHD PTY LTD	16548	30-May-08	EFT	HEXAZINONE PSI, SOIL AND GROUNDWATER INVESTIGATION	15,158.00
GHD PTY LTD	16548	30-May-08	EFT	HEXAZINONE SOIL AND GROUNDWATER INVESTIGATION	1,320.00
GHD PTY LTD	16548	30-May-08	EFT	PROFESSIONAL SERVICES FOR BUILDING MANAGEMENT CONSULTANCY	3,661.74
GHD PTY LTD	16548	30-May-08	EFT	PROGRESS CLAIM APRIL 08 PREPARATION OF TENDER DOCUMENTS	550.00
GHD PTY LTD	16548	30-May-08	EFT	PROGRESS CLAIM MARCH 2008	1,100.00
GHD PTY LTD	16548	30-May-08	EFT	SUPPLY AND DELIVER STAGE 1 ENVIROMENTAL AUDIT (ENERGY & WATER) OF CRAIGIE LEISURE CENTRE	11,000.00
GIBSON NOMINEES PTY LTD	16754	30-May-08	EFT	PAINTING AT MULLALOO SURF LIFE SAVING CLUB	3,608.00
GIBSON NOMINEES PTY LTD	16754	30-May-08	EFT	PAINTING AT PINNAROO POINT TOILET BLOCK	2,200.00
GIBSON NOMINEES PTY LTD	16754	30-May-08	EFT	PAINTING AT WHITFORDS LIBRARY	5,445.00
GIBSON NOMINEES PTY LTD	16754	30-May-08	EFT	REPAIRS TO ROLLER DOOR AT SORRENTO SURF LIFE SAVING CLUB	426.80
GIBSON NOMINEES PTY LTD	16754	30-May-08	EFT	REPLACED ROLLER DOOR AT HEATHRIDGE LEIS CENTRE	2,115.00
GIBSON NOMINEES PTY LTD	16754	30-May-08	EFT	SUPPLY/INSTALL LOCKABLE LAMINATED DOORS AT CRAIG LEIS CTR	1,194.60
GILLIAN FREW	81444	16-May-08	CHEQUE	BOOKING HIRE REFUND - CANCELLED BOOKING	31.80
GLENGARRY PRIMARY SCHOOL P&C	81486	22-May-08	CHEQUE	FRUIT FOR WALK SAFELY TO SCHOOL DAY ON 02/05/08	68.42
GLENGARRY SPECTACLE BOUTIQUE	81491	22-May-08	CHEQUE	PAYMENT OF INV 3771	280.00
GLOBAL ELECTROTECH PTY LTD	16547	30-May-08	EFT	FIRE EQUIPMENT SERVICE REPORT	308.00
GLOBAL ELECTROTECH PTY LTD	16547	30-May-08	EFT	SERVICE AND INSPECT FLEET'S FIRE EXTINGUISHERS	932.80
GLOBE SUBSCRIPTION AGENCY P/L	16388	22-May-08	EFT	POWER PLAY AND TIME AUSTRALIA	295.35
GLOBE SUBSCRIPTION AGENCY P/L	16388	22-May-08	EFT	PURCHASE OF AUSTRALIAN MINING	167.50
GLOBETROTTER CORPORATE TRAVEL	16303	09-May-08	EFT	AIRFARES FOR 20/09-28/09/08	966.50
GLOBETROTTER CORPORATE TRAVEL	16389	22-May-08	EFT	TRAVEL FROM PERTH TO SYDNEY AND SYDNEY TO PERTH	644.11
GODFREYS	16550	30-May-08	EFT	VACUUM CLEANER FOR CLC	198.95
GOOD READING MAGAZINE PTY LTD	16304	09-May-08	EFT	ON-LINE SUBSCRIPTION FOR 1 YEAR	1,754.50
GOOLLELAL PRIMARY SCHOOL	81520	30-May-08	CHEQUE	FOOD ITEMS FOR WALK SAFELY TO SCHOOL BREAKFAST	250.00
GRACE REMOVALS GROUP	81557	30-May-08	CHEQUE	REMOVAL & STORAGE WHITFORD BRANCH	1,308.34
GRAFFITI SYSTEMS AUSTRALIA	16753	30-May-08	EFT	ANTI GRAFFITTI COATING TO BUS SHELTERS	2,062.50
GRAFFITI SYSTEMS AUSTRALIA	16753	30-May-08	EFT	REMOVAL OF GRAFFITI	9,335.15
GRAFFITI SYSTEMS AUSTRALIA	16753	30-May-08	EFT	REMOVAL OF GRAFFITI	13,570.15
GRAFFITI SYSTEMS AUSTRALIA	16753	30-May-08	EFT	REMOVAL OF GRAFFITI	18,313.35
GRAFFITI SYSTEMS AUSTRALIA	16753	30-May-08	EFT	REMOVAL OF GRAFFITI	16,353.15
GRAFFITI SYSTEMS AUSTRALIA	16753	30-May-08	EFT	REMOVAL OF GRAFFITI	12,771.55
GRAFFITI SYSTEMS AUSTRALIA	16753	30-May-08	EFT	REMOVAL OF GRAFFITI	11,295.35

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
GRAND TOYOTA	16755	30-May-08	EFT	COASTER BUS	104,077.55
GRAND TOYOTA	16755	30-May-08	EFT	TOYOTA HIACE & REGISTRATION	36,695.91
GRAND TOYOTA	16755	30-May-08	EFT	TOYOTA HIACE & REGISTRATION COSTS	35,493.66
GRAND TOYOTA	16755	30-May-08	EFT	TOYOTA HIACE & REGISTRATION COSTS	35,493.66
GRAND TOYOTA	16755	30-May-08	EFT	TOYOTA HIACE & REGISTRATION COSTS	35,493.66
GRAND TOYOTA	16755	30-May-08	EFT	TOYOTA HIACE & REGISTRATION COSTS	35,493.66
GRAPEVINE ITALIAN RESTAURANT.	16390	22-May-08	EFT	DINNER ON 24/04/08 FOR JOOND SERV EXCELLENCE AWARD WINNER	150.00
GRASS GROWERS	16545	30-May-08	EFT	TOTAL GREEN WASTE FOR APRIL DELIVERED TO CARRAMAR	5,169.74
GRASSTREES AUSTRALIA	16546	30-May-08	EFT	TREATMENT FOR GRASS TREES ON GRAND BLVD	400.00
GREENWOOD PARTY HIRE	16543	30-May-08	EFT	HIRE OF GLASSWARE FOR 2008 JOONDALUP FESTIVAL SPONSERS FUNCTION	105.00
GREENWOOD PARTY HIRE	16543	30-May-08	EFT	HIRE OF MARQUEE CHAIRS TABLES	172.60
GREENWOOD PARTY HIRE	16543	30-May-08	EFT	HIRE OF TABLE CLOTHS	44.00
GREENWOOD PARTY HIRE	16543	30-May-08	EFT	HIRE OF VARIOUS ITEMS	80.30
GREENWOOD PARTY HIRE	16543	30-May-08	EFT	LAUNDRY COST FOR TABLECLOTHS TEA TOWELS ETC	95.70
GREENWOOD PARTY HIRE	16543	30-May-08	EFT	PROVISION OF LAUNDRY CLEANING	78.10
GYMCARE	16544	30-May-08	EFT	HIRE OF GYM EQUIPTMENT FOR CRAIGIE LEISURE CENTRE	4,050.20
HARBOTTLE ON-PREMISE	16553	30-May-08	EFT	VARIOUS BEERS	936.04
HART SPORT	16558	30-May-08	EFT	GYM EQUIPTMENT	637.80
HARVEY METALS	16561	30-May-08	EFT	SUPPLY 8 DOOR STAYS FOR CHICHESTER PARK & PENNISTONE PARK	528.00
HARVEY NORMAN	81381	09-May-08	CHEQUE	BLACK INK TANKS & CANON VALUE PACKS	468.00
HAYMARKET PTY LTD	16557	30-May-08	EFT	PRINTING OF 5000 GROUP FITNESS TIMETABLES	1,081.30
HAYMARKET PTY LTD	16557	30-May-08	EFT	PRINTING OF A4 PRESENTATION FOLDERS	1,656.60
HAYMARKET PTY LTD	16557	30-May-08	EFT	PRINTING OF JOONDALUP FESTIVAL VOUCHERS	1,009.80
HAYMARKET PTY LTD	16557	30-May-08	EFT	RINT 45,000 OF BODYVIVE FLYERS	5,340.50
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	CONTRACT STAFF W/E 28/3/2008	1,205.89
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	CUSTOMER SERVICE OFFICER	1,545.70
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	HIRE ADMIN OFFICER W/E 18/04/08 ASSETS	1,980.00
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	HIRE CUSTOMER SERV OFFICER W/E 11/04/08 GRAFFITI CONTROL	1,558.96
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 11/04/08 FOR ASHBY DEPOT	1,242.43
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 11/04/08 FOR MOWING	1,175.15
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 11/04/08 FOR MOWING	1,175.15
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 11/04/08 MOWING	1,175.15
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 18/04/08 MAWSON PARK	1,242.43
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 18/04/08 MOWING	1,490.86
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 18/04/08 MOWING	1,192.69
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 18/04/08 MOWING	1,490.86
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 21/03/08 MOWING	1,350.53
HAYS PERSONNEL SERVICES PTY LTD	16306	09-May-08	EFT	LABOUR HIRE W/E 28/03/08 MOWING	876.98
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	HIRE ADMIN OFFICER W/E 02/05/08 ASSETS	1,980.00
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	HIRE ADMIN OFFICER W/E 25/04/08 ASSETS	1,609.00
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	HIRE CUSTOMER SERV OFFICER W/E 02/05/08 GRAFFITI CONTROL	1,527.45

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	HIRE CUSTOMER SERV OFFICER W/E 25/04/08 GRAFFITI CONTROL	1,535.81
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	LABOUR HIRE W/E 02/05/08 FOR MOWING	1,192.69
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	LABOUR HIRE W/E 02/05/08 FOR MOWING	1,490.86
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	LABOUR HIRE W/E 25/04/08 FOR DEPOT	1,242.43
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	LABOUR HIRE W/E 25/04/08 FOR MOWING	894.52
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	LABOUR HIRE W/E 25/04/08 FOR MOWING	859.44
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	LABOUR HIRE W/E 30/04/08 FOR MOWING	1,192.69
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	TEMP ADMIN OFFICER W/E 09/05/08 ASSETS	2,004.51
HAYS PERSONNEL SERVICES PTY LTD	16391	22-May-08	EFT	TEMP CUSTOMER SERV OFFICER W/E 09/05/08 GRAFFITI CONTROL	1,298.00
HBC NEWSPAPER DELIVERY	16555	30-May-08	EFT	NEWSPAPERS	184.04
HBC NEWSPAPER DELIVERY	16555	30-May-08	EFT	NEWSPAPERS FROM 04/05/08 - 10/05/08	167.38
HBC NEWSPAPER DELIVERY	16555	30-May-08	EFT	NEWSPAPERS FROM 27/04/08-03/05/08	182.76
HBC NEWSPAPER DELIVERY	16555	30-May-08	EFT	SUPPLY OF NEWSPAPERS 20/04/08 - 26/04/08	147.99
HEADSET' ERA PTY LTD	16562	30-May-08	EFT	SUPPLY PLANTRONICS CS60 WIRELESS HEADSET	654.50
HEADSET' ERA PTY LTD	16562	30-May-08	EFT	SUPPLY PLANTRONICS CS60 WIRELESS HEADSET & PLANTRONICS HL10 LIFTER	862.95
HEADSET' ERA PTY LTD	16562	30-May-08	EFT	SUPPLY PLANTRONICS CS60 WIRELESS HEADSET & PLANTRONICS HL10 LIFTER	1,396.45
HEATHER SMITH	81456	16-May-08	CHEQUE	REFUND FOR PLATINUM MEMBERSHIP CLC	260.75
HEATHRIDGE IGA	16275	09-May-08	EFT	VARIOUS ITEMS	329.98
HEATHRIDGE IGA	16275	09-May-08	EFT	VARIOUS ITEMS	198.50
HEATHRIDGE IGA	16559	30-May-08	EFT	SUPPLY OF VARIOUS FOOD ITEMS	254.49
HEATHRIDGE IGA	16559	30-May-08	EFT	SUPPLY OF VARIOUS FOOD ITEMS	69.16
HEATHRIDGE IGA	16559	30-May-08	EFT	SUPPLY OF VARIOUS FOOD ITEMS	79.25
HEATHRIDGE IGA	16559	30-May-08	EFT	VARIOUS FOOD ITEMS	832.33
HEATHRIDGE IGA	16559	30-May-08	EFT	VARIOUS FOOD ITEMS	124.72
HEATHRIDGE IGA	16559	30-May-08	EFT	VARIOUS FOOD ITEMS	83.31
HENK BRUINS	81508	22-May-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
HESTA	81352	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	124.68
HESTA	81440	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	140.38
HESTA	81499	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	140.30
HEWLETT PACKARD AUST LTD	81558	30-May-08	CHEQUE	MEMORY UPGRADE KITS FOR HP PROLIANT ML370 G5 SERVERS	5,280.00
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	ACCIDENT POLE LAKESIDE DRIVE	9,334.71
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	NOISY SWITCHBOARD REMOVED CONTACTOR CLEANED AND RETURNED	861.58
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	POLE HIT BY CAR IN LAKESIDE DRIVE NEAR LIBRARY	12,343.93
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	POLE OUT CNR ALDGATE & LAKESIDE DRIVE	2,395.99
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	REINSTATEMENT OF BRICK PAVING POLE HIT BY CAR	302.50
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	RELOCATE BASE OF WOODEN SURROUND ON POLE	393.53
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	REPAIR LIGHT NOT WORKING UNDERPASS MARMION AVE WARWICK AVE	357.69
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	S/LIGHT NOT WORKING OUTSIDE 7 & 9 STINSON SQ, ILUKA	786.47
HIGH SPEED ELECTRICS	16254	02-May-08	EFT	STREET LIGHT OUT MADERIA TURN HILLARYS	554.59
HIGH SPEED ELECTRICS	16551	30-May-08	EFT	ACCIDENT POLE DAMAGED LAKESIDE DR	2,747.89
HIGH SPEED ELECTRICS	16551	30-May-08	EFT	CENTRAL PARK STATUE CHECK TO MAKE SURE IT IS OPERATING PROPERLY AND ADVISE WHERE IT IS BEING POWERED FROM:	619.08

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HIGH SPEED ELECTRICS	16551	30-May-08	EFT	COLLAPSED DOUBLE PIT IN HAMMERSMITH ST, JOONDALUP	679.84
HIGH SPEED ELECTRICS	16551	30-May-08	EFT	REMOVE COLLAPSED PIT SUPPLY AND INSTALL NEW ONE	735.20
HIGH SPEED ELECTRICS	16551	30-May-08	EFT	REPLACE BROKEN PIT CNR LAKESIDE & BLACKFRIARS	412.27
HIGH SPEED ELECTRICS	16551	30-May-08	EFT	REPLACE BROKEN PIT OUTSIDE HANS CAFE GRAND BLVD	392.60
HIGH SPEED ELECTRICS	16551	30-May-08	EFT	S/LIGHT OUT & DAMAGED CNR DELGADO & KARON RD, ILUKA	405.36
HILLARYS NEWS ROUND	16554	30-May-08	EFT	NEWSPAPERS 07/04/08 - 04/05/08	64.17
HILLARYS PRIMARY SCHOOL	81350	02-May-08	CHEQUE	PRIZE FOR BEST COSTUME AT JOOND FESTIVAL PARADE 2008	500.00
HILLARYS THE GREAT ESCAPE	16305	09-May-08	EFT	HIGH ROPES COURSE & WATERSLIDES FOR ANCHORS YOUTH LINX PROG 15/04/08	624.00
HILLARYS THE GREAT ESCAPE	16756	30-May-08	EFT	TRAMPOLINE SESSION ON 14/05/08 FOR ANCHORS JUST GIRLS PROG	49.50
HONDA NORTH PTY LTD	16560	30-May-08	EFT	HONDA CIVIC HYBRID & LICENCE FEE	32,096.40
HOSTPLUS	81364	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	215.21
HOSTPLUS	81422	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	215.21
HOSTPLUS	81471	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	215.21
HUGH PRINT 4 U	16552	30-May-08	EFT	ARTWORK FOR BUSINESS CARDS	70.00
HUGH PRINT 4 U	16552	30-May-08	EFT	ARTWORK FOR BUSINESS CARDS	70.00
HUGH PRINT 4 U	16552	30-May-08	EFT	PREPARE ARTWORK FOR BUSINESS CARDS	70.00
HUGH PRINT 4 U	16552	30-May-08	EFT	PRINTING OF 2000 EACH TAX INVOICES/STATEMENTS	249.70
HUMES LIMITED	16556	30-May-08	EFT	CONCRETE PIPES 300 X 2.44 RJ AT BERNEDALE WAY DUNCRAIG	680.59
HUMES LIMITED	16556	30-May-08	EFT	SUPPLY AND DELIVER 1050x.09 LINERS FOR LANE 3, SORRENTO	1,149.02
IAN MCINTOSH	81537	30-May-08	CHEQUE	COURSE REFUND FOR YOGA AT CLC	75.60
ICE & OVEN TECHNOLOGIES PTY LTD	16276	09-May-08	EFT	REPAIRS TO ICE MACHINE FOR DEPOT	352.00
ICE & OVEN TECHNOLOGIES PTY LTD	16570	30-May-08	EFT	REPAIRS TO ICE MACHINE WINTON ROAD DEPOT	302.50
ICE & OVEN TECHNOLOGIES PTY LTD	16570	30-May-08	EFT	SUPPLY & DELIVERY OF ONE ICE-0305FA4 ICE MACHINE, AS QUOTE PER QUOTE DATED 23/4/08 - TO BE DELIVERED AND COMMISIONED AT CITY OF JOONDALUP ASHBY ROAD WORKS DEPOT - 1204 WANNEROO ROAD, ASHBY - CONTACT WAYNE EVANGELISTA - 9400 4113	4,131.60
ICLEI	16335	16-May-08	EFT	CLIMATE CHANGE CONFERENCE REGISTRATION	70.00
ICLEI	16357	22-May-08	EFT	MEMBERSHIP JUNE 08-MAY-09	2,035.00
ID CONSULTING PTY LTD	16569	30-May-08	EFT	QUARTERLY SUBSCRIPTION	1,375.00
IMATEC (WA) PTY LTD	16568	30-May-08	EFT	GLUING & BACKING OF 150 NOTEPADS FOR MARKETING	220.00
IMATEC (WA) PTY LTD	16568	30-May-08	EFT	PRINTING OF SUNDAY SERENADES TICKETS	440.00
IMPERIAL BALLROOM	81521	30-May-08	CHEQUE	PLATINUM ADVENT PROG CLC DANCE CLASS 08/05/08	400.00
INFOMATICS PTY LTD	16565	30-May-08	EFT	TO UNDERTAKE MICROFILMING OF THE LOCAL NEWSPAPERS	740.85
ING REAL ESTATE JOONDALUP BV	81435	16-May-08	CHEQUE	REMOVAL OF FIREWORSK DEBRIS FROM S/CENTRE ROOF & GUTTERS	369.60
INSIGHT CALL CENTRE SERVICES	16566	30-May-08	EFT	AFTER HOURS SERVICE MARCH 2008	4,795.67
INSIGHT CALL CENTRE SERVICES	16566	30-May-08	EFT	A/H SERVICE FOR APRIL 08	3,824.48
INSIGHT INTERIORS	16311	09-May-08	EFT	TERM I MOSAIC CLASSES	616.00
INSTANT WINDSCREENS	16759	30-May-08	EFT	SUPPLY AND REPLACE REAR WINDOW TO 88COJ - TOYOTA HIACE LWB RETIC VAN	420.00
INSTANT WINDSCREENS	16759	30-May-08	EFT	SUPPLY & FIT WINDOW TO 1CAU141 - TOYOTA HIACE LWB MANUAL VAN (CLEANERS) 14 APRIL 2008	494.21
INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIA LTD	16353	22-May-08	EFT	MEMBERSHIP SUBSCRIPTION FOR BENCHMARKING PROJECT 2008	4,400.00
INTEGRANET TECHNOLOGY GROUP PTY LTD	16571	30-May-08	EFT	INTEGRANET ADDITIONAL SERVICES MARCH 08 - DBA & UNIX SA SERVICES FOR END OF DAYLIGHT SAVINGS	588.50

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
INTEGRANET TECHNOLOGY GROUP PTY LTD	16571	30-May-08	EFT	MANAGED SERVICES FOR APRIL 2008	7,700.00
INTEGRATED OPEN SPACE SERVICES	16352	22-May-08	EFT	CONSULTANCY USER SATISFACTION SURVEY	4,890.60
INTERNATIONAL REHABILITATION & SOIL	16563	30-May-08	EFT	SOIL ZYME	7,977.97
INTERNATIONAL REHABILITATION & SOIL	16563	30-May-08	EFT	SOIL-ZYME FOR JOOND LIBRARY	1,001.00
INTERNET REALTY	81437	16-May-08	CHEQUE	PAYMENT OF RENT A/C	350.00
INTERNET REALTY	81496	22-May-08	CHEQUE	PAYMENT OF RENT A/C	360.00
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER	859.57
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER	1,432.62
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER	1,432.62
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER	-1,432.62
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER	1,279.81
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	156.76
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,157.95
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,432.62
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,146.09
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	684.02
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	766.03
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,122.32
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	ADMINSTRATION CRAIGIE LEISURE CENTRE	264.44
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	AEROBICS CRAIGIE LEISURE CENTRE	40.37
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	AEROBICS CRAIGIE LEISURE CENTRE	40.37
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	AEROBICS INSTRUCTOR CRAIGIE LEISURE CENTRE	16.15
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	AEROBICS INSTRUCTOR CRAIGIE LEISURE CENTRE	24.22
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	AEROBICS INSTRUCTOR DUNCRAIG LEISURE CENTRE	50.90
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	AQUAROBICS INSTRUCTOR CRAIGIE LEISURE CENTRE	6,133.26
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	CUSTOMER SERVICE OFFICER DUNCRAIG LEISURE CENTRE	383.44
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	CUSTOMER SERVICE OFFICER DUNCRAIG LEISURE CENTRE	700.77
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	FINANCE ADMINISTRATOR	305.71
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	FINANCE ADMINISTRATOR	1,643.20
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	FITNESS INSTRUCTOR AND AEROBICS INSTRUCTORS CRAIGIE LEISURE CENTRE	152.87
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	GARDENER	1,634.94
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	GARDENER	920.51
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	GARDENER	1,154.08
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	GARDENER	700.69
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	GARDENER PARKS & GARDENS	1,841.03
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	GYM INSTRUCTOR CRAIGIE LEISURE CENTRE	352.26
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	PERSONAL TRAINER CRAIGIE LEISURE CENTRE	114.27
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	PERSONAL TRAINER CRAIGIE LEISURE CENTRE	73.46
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	PERSONAL TRAINER CRAIGIE LEISURE CENTRE	159.16
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	PERSONAL TRAINER CRAIGIE LEISURE CENTRE	85.70
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	PERSONAL TRAINER CRAIGIE LEISURE CENTRE	106.11
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	PILATES INSTRUCTOR DUNCRAIG LEISURE CENTRE	13.77
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	PILATES INSTRUCTOR DUNCRAIG LEISURE CENTRE	27.54
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	103.42

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IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	93.98
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	93.98
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	82.19
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	81.40
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	62.92
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	60.57
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	50.73
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	53.09
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	88.09
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	352.51
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	88.88
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	SWIM COACH CRAIGIE LEISURE CENTRE	416.10
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	SWIM COACH CRAIGIE LEISURE CENTRE	75.82
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	SWIMCOACH CRAIGIE LEISURE CENTRE	106.15
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	SWIMMING INSTRUCTOR CRAIGIE LEISURE CENTRE	-165.53
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	TEACHER CARD MAKING HEATHRIDGE LEISURE CENTRE	75.06
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	TEACHER DUNCRAIG LEISURE CENTRE	210.02
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	TEACHER DUNCRAIG LEISURE CENTRE	90.01
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	TEACHER HEATHRIDGE LEISURE CENTRE	162.78
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	TEACHER HEATHRIDGE LEISURE CENTRE	217.04
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS CRAIGIE LEISURE CENTRE	1,661.73
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS CRAIGIE LEISURE CENTRE	1,053.26
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS CRAIGIE LEISURE CENTRE	4,870.66
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS CRAIGIE LEISURE CENTRE	4,025.41
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS CRAIGIE LEISURE CENTRE	1,031.77
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS CRAIGIE LEISURE CENTRE	2,103.98
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS DUNCRAIG LEISURE CENTRE	6,834.65
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS HEATHRIDGE LEISURE CENTRE	2,227.43
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS STAFF	79,601.06
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS STAFF CRAIGIE LEISURE CENTRE	3,235.85
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS STAFF CRAIGIE LEISURE CENTRE	1,520.97
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS STAFF CRAIGIE LEISURE CENTRE	72,222.86
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS STAFF DUNCRAIG LEISURE CENTRE	6,736.50
IPA PERSONNEL PTY LTD	16255	02-May-08	EFT	VARIOUS STAFF DUNCRAIG LEISURE CENTRE	1,105.60
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMINISTRATION OFFICER	4,926.24
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER	1,146.09
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER	1,432.62
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER	1,086.69
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER	1,484.79
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,095.59
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,432.62
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,442.98
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,432.62
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	1,327.18
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	ADMIN OFFICER CITY OF JOONDALUP	878.67
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	AEROBICS INSTRUCTOR DUNCRAIG LEISURE CENTRE	63.36
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	AEROBICS INSTRUCTOR DUNCRAIG LEISURE CENTRE	59.84

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	AEROBICS INSTRUCTOR DUNCRAIG LEISURE CENTRE	35.20
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	AEROBICS INSTRUCTOR DUNCRAIG LEISURE CENTRE	28.16
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	AQUAROBICS INSTRUCTOR CRAIGIE LEISURE CENTRE	-412.18
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	BASKETBALL COACH CRAIGIE LEISURE CENTRE	6.69
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	BASKETBALL COACH CRAIGIE LEISURE CENTRE	1.78
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	BASKETBALL COACH CRAIGIE LEISURE CENTRE	4.46
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	BASKETBALL COACH CRAIGIE LEISURE CENTRE	9.13
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CARTOON DRAWING	4,272.85
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER CRAIGIE LEISURE CENTRE	30.54
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER CRAIGIE LEISURE CENTRE	49.32
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER CRAIGIE LEISURE CENTRE	47.31
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER CRAIGIE LEISURE CENTRE	97.30
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER CRAIGIE LEISURE CENTRE	60.39
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER DUNCRAIG LEISURE CENTRE	304.11
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER DUNCRAIG LEISURE CENTRE	160.12
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER DUNCRAIG LEISURE CENTRE	13.42
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER DUNCRAIG LEISURE CENTRE	14.09
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER DUNCRAIG LEISURE CENTRE	290.88
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER HEATHRIDGE LEISURE CENTRE	39.67
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER HEATHRIDGE LEISURE CENTRE	105.78
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	CUSTOMER SERVICE OFFICER HEATHRIDGE LEISURE CENTRE	224.77
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	DRAMA STAFF	253.22
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	FINANCE ADMINISTRATOR	993.56
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	FINANCE ADMINISTRATOR CITY OF JOONDALUP	754.73
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	FINANCIAL ADMINISTRATOR	458.57
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	GARDENER	934.25
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	GARDENER	920.51
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	GARDENER	934.25
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	GARDENER	1,154.08
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	GARDENER	934.25
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	GYM INSTRUCTOR CRAIGIE LEISURE CENTRE	6,797.01
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	GYM INSTRUCTOR CRAIGIE LEISURE CENTRE	83.26
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	GYM INSTRUCTOR CRAIGIE LEISURE CENTRE	158.93
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	HUMAN RESOURCES OFFICER	1,360.61
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	HUMAN RESOURCES OFFICER	1,439.33
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	NETBALL COACH CRAIGIE LEISURE CENTRE	435.95
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	NETBALL COACH CRAIGIE LEISURE CENTRE	278.88
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	NETBALL UMPIRE CRAIGIE LEISURE CENTRE	23.45
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	PERSONAL TRAINER	88.48
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	PERSONAL TRAINER CRAIGIE LEISURE CENTRE	116.89
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	POOL LIFE GUARD CRAIGIE LEISURE CENTRE	19.25

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	POOL LIFE GUARD CRAIGIE LEISURE CENTRE	45.93
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	POOL LIFEGUARD CRAIGIE LEISURE CENTRE	36.96
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SPECAL EVENTS OFFICER	229.27
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SPECAL EVENTS OFFICER	168.14
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SPECAL EVENTS OFFICER	336.26
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SPECIAL EVENTS STAFF	82.83
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SPECIAL EVENTS STAFF	107.00
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SPECIAL EVENTS STAFF	61.14
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SWIMMING INSTRUCTOR CRAIGIE LEISURE CENTRE	86.79
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SWIMMING INSTRUCTOR CRAIGIE LEISURE CENTRE	165.53
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SWIMMING INSTRUCTOR CRAIGIE LEISURE CENTRE	165.53
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SWIMMING INSTRUCTOR CRAIGIE LEISURE CENTRE	39.56
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	SWIMMING INSTRUCTOR CRAIGIE LEISURE CENTRE	49.79
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	TEACHER HEATHRIDGE LEISURE CENTRE	108.53
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	TEACHER HEATHRIDGE LEISURE CENTRE	391.14
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	TRAINING CRAIGIE LEISURE CENTRE	23.17
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VACATION CARE CRAIGIE LEISURE CENTRE	446.03
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS CRAIGIE LEISURE CENTRE	2,466.67
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS DUNCRAIG LEISURE CENTRE	6,512.67
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS HEATHRIDGE LEISURE CENTRE	2,064.19
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS POSITIONS	7,767.45
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS POSITIONS	69,415.77
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS STAFF	71,742.75
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS STAFF	2,163.59
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS STAFF CRAIGIE LEISURE CENTRE	4,136.34
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS STAFF CRAIGIE LEISURE CENTRE	1,284.32
IPA PERSONNEL PTY LTD	16567	30-May-08	EFT	VARIOUS STAFF CRAIGIE LEISURE CENTRE	660.54
IPWEA NSW DIVISION	16266	09-May-08	EFT	REGISTRATION FEE TO ATTEND ANNUAL PARKS FORUM	412.50
IPWEA-WA	16564	30-May-08	EFT	GENERAL MEETING - LUNCHEON 16/05/08	22.00
IQPC PTY LTD	16341	16-May-08	EFT	CONFERENCE/TRAINIG REGISTRATION FEE	2,528.90
JACK CLARKE-O'REILLY	81544	30-May-08	CHEQUE	REFUND FOR GYM MEMBERSHIP AT CLC	52.50
JACKSONS DRAWING SUPPLIES P/L	16573	30-May-08	EFT	WHITE POWDER COATED DRAWERS	2,715.83
JACQUELINE VUN	16332	09-May-08	EFT	GRAPHIC DESIGN SERVS 18/04/08 & 23/04/08	528.00
JAMES CHRISTOU & PARTNERS	16488	30-May-08	EFT	ARCHITECTURAL CONSULTANT FEES	3,850.00
JAMES CONNAUGHTON	81509	22-May-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
JAMES RIDGWAY	81528	30-May-08	CHEQUE	RE-IMBURSMENT FOR ENTRY FEE FOR THE 2008 BANKSIA LOCAL GOVT CATEGORY AWARD	330.00
JAN DE JONG MARTIAL ARTS FITNESS	16301	09-May-08	EFT	SEL DEFENCE W/SHOP FOR ANCHORS YOUTH LINX PROG 17/04/08	340.00
JANE COFFEY & ASSOCIATES	81514	30-May-08	CHEQUE	SERVICE 08/12/07 -10/09/07	484.00
JANE COFFEY & ASSOCIATES	81514	30-May-08	CHEQUE	SERVICE 22/09/08 - 10/01/08	660.00
JANE COFFEY & ASSOCIATES	81514	30-May-08	CHEQUE	SERVICE 25/01/08 - 04/05/08	484.00
JANET DUCHAN	81536	30-May-08	CHEQUE	COURSE REFUND FOR MARTIAL ARTS CANCELLED AT CLC	36.00
JANICE PRENTICE	16636	30-May-08	EFT	DUNCRAIG TENNIS BOOKING P/MENT MAY 08	100.12
JANICE PRENTICE	16636	30-May-08	EFT	GLENGARRY TENNIS BOOKING P/MENT MAY 08	273.95
JASON HAMER	81510	22-May-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
JEFFREY & JENNIFER GANTZER	81411	09-May-08	CHEQUE	CROSSOVER SUBSIDY	250.00
JLD FOOTWEAR PTY LTD	16577	30-May-08	EFT	SUPPLY OF ECHELON BAGS	179.55
JOANNE GEORGIOU	81535	30-May-08	CHEQUE	ART SUPPLIES FOR JOOND EARLY LEARNING CENTRE & JOOND FESTIVAL RE-IMBURSEMENT	134.25

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
JODIE NOLAN	81527	30-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS COURSE AT CLC	11.50
JODY HARRISON MANAGEMENT PTY LTD	16315	09-May-08	EFT	PERFORMANCE FOR SUNDAY SERENADES 20/04/08	660.00
JOHANNES & SARAH FERREIRA	81405	09-May-08	CHEQUE	RATES REFUND	301.92
JOHN BANKS & ASSOCIATES	16470	30-May-08	EFT	INSPECTION OF HERBICIDE AFFECTED GOLDEN WATTLES ON EDGE OF FREEWAY NR HEPURN AVENUE EXIT	924.00
JOHN BANKS & ASSOCIATES	16470	30-May-08	EFT	INSPECTION OF TUART TREES KALLAROO	1,155.00
JOHN EARLEY	16355	22-May-08	EFT	CRIMINAL PROFILING CLUB 10/05/08 & 20/05/08 LIBRARY	140.00
JOHN PAPAS TRAILERS PTY LTD	16637	30-May-08	EFT	HEAVY DUTY TRAILERS & REGISTRATION COSTS	6,900.00
JOHN WILSON	16770	30-May-08	EFT	VOLUNT SUBS P/MENT 12/12/07-16/05/08	240.00
JOONDALUP BUSINESS ASSOCIATION INC	16394	22-May-08	EFT	BUSINESS BREAKFAST MEETING 22/04/08	35.00
JOONDALUP DRIVE MEDICAL CENTRE	16574	30-May-08	EFT	BASELINE MEDICAL	110.00
JOONDALUP DRIVE MEDICAL CENTRE	16574	30-May-08	EFT	BASELINE MEDICAL	110.00
JOONDALUP DRIVE MEDICAL CENTRE	16574	30-May-08	EFT	BASELINE MEDICAL	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16574	30-May-08	EFT	BASELINE MEDICAL	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16574	30-May-08	EFT	BASELINE MEDICAL & AUDIO AIR CONDUCION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16574	30-May-08	EFT	DIPTHERIA TETANAS & HEPATIIS B INJECTONS	175.00
JOONDALUP DRIVE MEDICAL CENTRE	16574	30-May-08	EFT	INJECTION FOR PATIENT	22.00
JOONDALUP EARLY LEARNING CENTRE	81414	09-May-08	CHEQUE	RE-IMBURSEMENT FOR ART SUPPLIES PURCHASED FOR JOONDALUP FESTIVAL	250.11
JOONDALUP LIBRARY PETTY CASH	81472	22-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 20/05/08	152.90
JOONDALUP PHOTO-DESIGN	16312	09-May-08	EFT	PHOTO MOUNTS FOR CITIZENSHIP CEREMONIES - MARKETING	2,000.00
JOONDALUP PHOTO-DESIGN	16312	09-May-08	EFT	PHOTOS FOR ANZAC DAY 25/04/08	352.00
JOONDALUP PHOTO-DESIGN	16312	09-May-08	EFT	PHOTOS FOR CITIZENSHIP CEREMONIES 16/04/08 & 23/04/08	845.00
JOONDALUP PHOTO-DESIGN	16312	09-May-08	EFT	PHOTOS FOR FESTIVAL VIP FUNCTION 12/04/08	211.75
JOONDALUP PHOTO-DESIGN	16312	09-May-08	EFT	PHOTOS FOR VOLUNTEER'S FUNCTION 09/04/08	152.90
JOONDALUP PHOTO-DESIGN	16312	09-May-08	EFT	PRINTS OF JOONDALUP FESTIVAL 2008	331.50
JOONDALUP PHOTO-DESIGN	16392	22-May-08	EFT	PHOTOS CONCERT NIGHT MARKETS 18/01/08	225.00
JOONDALUP PHOTO-DESIGN	16392	22-May-08	EFT	PHOTOS FOR CITIZENSHIP CEREMONY 07/05/08	507.00
JOONDALUP PHOTO-DESIGN	16392	22-May-08	EFT	PHOTOS FOR FREEMAN OF THE CITY 12/05/08 PRINTS	130.00
JOONDALUP PHOTO-DESIGN	16392	22-May-08	EFT	PHOTOS FOR THINK LEARN FUNCTION 23/04/08	250.00
JOONDALUP PHOTO-DESIGN	16392	22-May-08	EFT	PHOTOS OF JOONDALUP FESTIVAL 12/04-13/04/08	1,700.00
JOONDALUP PHOTO-DESIGN	16392	22-May-08	EFT	PHOTOS OF PERTH BULLETS NETBALL CAMP 15/04/08 CLC	349.40
JOONDALUP PHOTO-DESIGN	16392	22-May-08	EFT	PHOTOS VOLUNTEER FUNCTION 30/04/08	534.50
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	6 JARDINE PLACE	273.68
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	BEAUMARIS SPORTS CENTRE - QUARTERLY SERVICE OF BOILERSQUARTERLY SERVICE OF BOILERS	335.17
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	CHICHESTER PARK TOILET BLOCK - VANDAL DAMAGE - RESECURE FLUMES & REPLACE ROOF VENTILATORS COMPLETE	540.10
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	CLEAR BLOCKED SHOWER AT HILLARYS NORTH	82.50
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	HILLARYS ANIMAL BEACH TOILET BLOCK - VANDAL DAMAGE - REPLACE TIME FLOW SHOWER SET	656.26

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	HILLARYS PARK TOILET BLOCK - VANDAL DAMAGE - REPLACE SELF CLOSING SPINDLE TO OUTSIDE TAP	163.24
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	INSPECTION OF SEWER PUMPS AT CHICHESTER RESERVE	506.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	INSPECTION OF SEWER PUMPS AT CRAIGIE LEIS CTR	506.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	INSPECTION OF SEWER PUMPS AT HAWKINS PARK	506.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	INSPECTION OF SEWER PUMPS AT HEATHRIDGE REC CTR	506.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	INSPECTION OF SEWER PUMPS AT MCDONALD RESERVE	506.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	INSPECTION OF SEWER PUMPS AT MULLALOO SURF LIFE SAVING CLUB	506.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	INSPECTION OF SEWER PUMPS AT PINNAROO POINT	506.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	PADBURY PRE-SCHOOL	227.70
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	REPAIRS TO MINI BOIL TAP AT CONNOLLY COMM CENTRE	47.30
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	SUPPLY/INSTALL SEWER PUMP AT SANTIAGO RESERVE	7,180.58
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT ADMIRAL RESERVE	1,601.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT BURNS BEACH TOILET BLOCK	154.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT CHARONIA RESERVE	680.46
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEIS CTR	66.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEIS CTR	121.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEIS CTR	1,421.86
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT JOONDALUP CIVIC CHAMBERS	82.50
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT JOOND COUNCIL CHAMBERS	47.30
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT JUNIPER PARK	74.25
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT KINGSLEY HALL	82.50
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT MULLALOO NORTH	207.13
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT MULLALOO NORTH	83.60
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT PINNAROO POINT	371.47
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT SORRENTO TENNIS	143.00
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT WARWICK COMM CARE CTR	182.38
JOONDALUP PLUMBING SERVICES	16313	09-May-08	EFT	VARIOUS REPAIRS AT WINDERMERE PARK	179.74
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	BEAUMARIS COMMUNITY HALL - CHECK ROOF LEAK NEAR KITCHEN DOOR	132.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	BEAUMARIS SPORTS ASSOCIATION - SUPPLY & INSTALL 7 WAFER DUAL FLUSH INDUCT TOILET CISTERNS	5,313.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	BEAUMARIS SPORTS ASSOCIATION - SUPPLY & INSTALLATION OF DUAL FLUSH TOILET CISTERNS	5,313.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	BURNS BEACH TOILET BLOCK - DRINK FOUNTAIN NOT WORKING PROPERLY	181.72
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	BURNS BEACH TOILET BLOCK - MALE URINAL PUSH BUTTON STUCK IN & SHOWER DRAIN BLOCKED	223.74
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	CENTRAL PARK TOILET BLOCK - REPLACE TIME FLOW SELF CLOSING SPINDLE TO DRINK FOUNTAIN	268.18

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	CENTRAL PARK TOILET BLOCK - SERVICE TOILET CISTERN IN LADIES	100.32
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	CRAIGIE LEISURE CENTRE - ANNUAL SERVICE TO HEATING BOILER & BURNER	348.48
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	CRAIGIE LEISURE CENTRE - BLOCKED MALE TOILET DRY SIDE	938.41
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	CRAIGIE LEISURE CENTRE - CLEAR BLOCKED TOILET PAN	82.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	CRAIGIE LEISURE CENTRE - LADIES SHOWER TAP LEAKING - SPORTS CORRIDOR	107.58
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	CRAIGIE LEISURE CENTRE - NEW SENSORS READY FOR INSTALLATION LAISE WITH WANNEROO ELECTRICS -	65.45
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	CRAIGIE LEISURE CENTRE - REPLACE WASTE LINES TO DRINK FOUNTAINS	137.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	DORCHESTER COMMUNITY HALL - VACUUM CLEAN ALL GUTTERS & DOWNPIPES	220.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	DUNCRAIG COMMUNITY HALL - SUPPLY & INSTALL NEW RHEEM LAZER BOILING WATER UNIT	1,128.38
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	FLEUR FREAME PAVILLION - AIRCONDITIONING LEAKING INTO PLAYGROUP AREA	170.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	FLEUR FREAME PAVILLION - CLEAR OUT GUTTERS ON SOUTH SIDE AND REPLACE RUSTED DOWNPIPE	324.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	FLEUR FREAME PAVILLION - REPLACE MISSING SHOWER HEADS	410.52
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	HEATHRIDGE LEISURE CENTRE - ROOF LEAK OVER SKYLIGHT DOMES	661.98
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	HILLARYS ANIMAL BEACH - CLEAR BLOCKED URINAL	82.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	HILLARYS ANIMAL BEACH - EXTERNAL SHOWERS OUTSIDE LADIES TOILET NOT WORKING	111.43
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	HILLARYS ANIMAL BEACH TOILET BLOCK - OUTSIDE SHOWER NOT WORKING	295.79
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	HILLARYS NORTH BEACH TOILET BLOCK - CLEAR BLOCKED SHOWER	173.25
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	JOONDALUP ADMINISTRATION - 2ND FLOOR WATER COOLER FILTER NEEDS REPLACING	245.63
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	JOONDALUP ADMINISTRATION - ANNUAL SERVICE TO HEATING BOILER & BURNER	302.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	JOONDALUP ADMINISTRATION - REPLACE DUAL FLUSH UNISET TOILET CISTERN COMPLETE IN LADIES	334.02
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	JOONDALUP ADMINISTRATION - URBAN DEISGN/HEALTH AREA KITCHEN SINK BLOCKED	82.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	JOONDALUP ADMINISTRATION - WATER LEAK TO COMMUNITY VISION AREA	163.02
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	JOONDALUP CIVIC CHAMBERS - LADIES COUNCILLORS SHOWERS WATER TRICKLING	206.47
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	JOONDALUP CIVIC CHAMBERS - MAYOR'S OFFICE SUPPLY & INSTALL ZIP HYDROBOIL 15L 2000 SERIES	2,714.58
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	KINGSLEY PARK CLUBROOMS - SHOWER HEADS NOT WORKING - WATER NOT GETTING THROUGH	204.16
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	LABOUR TO REPAIR BURST WATER LINE AT WHITFORDS LIBRARY	286.99
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MACNAUGHTON PARK CLUBROOMS - DISABLED AND LADIES TOILET BLOCKED	231.11
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MAWSON PARK TOILET BLOCK - REPLACE TWO VANDALISED FEMALE TOILET SEATS	200.53
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MELENE PARK TOILET BLOCK - VANDAL DAMAGE	115.06
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MOOLANDA CARE & LEARNING CENTRE - WATER LEAK FROM CEILING AFTER HEAVY RAIN	132.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MOOLANDA PRE-SCHOOL - CHILDRENS TOILET CISTERN NOT WORKING	86.02

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JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MULLALOO SOUTH BEACH SUPPLY & INSTALL NEW FLUSH BUTTON TO TOILET	172.59
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MULLALOO SOUTH BEACH TOILET BLOCK - REPLACE DAMAGED BUTTON TO URINAL	107.58
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MULLALOO SOUTH TOILET BLOCK - REPAIR DAMAGED PUSH BUTTON	63.25
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	MULLALOO SURF LIFE SAVING CLUB - ROOF LEAK OVER MEMBERS LOUNGE ROOM	308.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	NEIL HAWKINS TOILET BLOCK - MALE TOILET HOSE FITTING NOT WORKING	88.88
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	PADBURY COMMUNITY HALL - VACUUM CLEAN ALL GUTTERS VALLEYS & DOWNPIPES	440.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	PADBURY PRE SCHOOL - ROOF LEAK AFTER RECENT RAINS	264.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	SORRENTO COMMUNITY HALL - KITCHEN SINK LEAKING UNDERNEATH & MENS URINAL NOT WORKING	153.23
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	SORRENTO COMMUNITY HALL - ROOF LEAKING HEAVILY AFTER RAINS	154.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	SORRENTO NORTH BEACH TOILET BLOCK - MALE SHOWER HEAD BROKEN	322.52
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	SORRENTO SOUTH BEACH TOILET BLOCK - REPLACE WATER WAFER CONTROL VALVE	376.64
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WARRANDYTE PARK CLUBROOMS - REPLACE MISSING LADIES TOILET SEAT & CHECK ROOF LEAK	294.03
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WARWICK SPORTS CENTRE - WATER ENTERING BUILDING NEAR KITCHEN & SOFTBALL ROOMS	773.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WHITFORD LIBRARY - KITCHEN SINK NOT DRAINING PROPERLY	241.34
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WHITFORDS LIBRARY - CLEAR GUTTERS AND DOWNPIPES	434.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WHITFORDS LIBRARY - ROOF LEAK AND SEAL AROUND DOWNPIPE BOX GUTTER	170.50
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WHITFORDS SENIOR CITIZENS - CLEAN BLOCKED DRAIN LINES & FIX LEAKING TAPS -	217.47
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WINDERMERE PARK TOILET BLOCK - FIX LEAK IN URINAL CISTERN	102.19
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WOODVALE CHILD CARE - REPAIRS TO ROOF LEAK IN TOILETS	132.00
JOONDALUP PLUMBING SERVICES	16393	22-May-08	EFT	WOODVALE COMMUNITY CARE CENTRE - CLEAR GUTTERS, VALLEYS & DOWNPIPES	302.50
JOONDALUP RESORT HOTEL	16349	22-May-08	EFT	BIKE SURVEY PRIZE	360.00
JOONDALUP RETRAVISION	16314	09-May-08	EFT	SUPPLY AND DELIVER SAMSUNG 423 LTR REFRIGERATOR	828.00
JOONDALUP RETRAVISION	16395	22-May-08	EFT	CORDLESS PHONE TWIN PK	316.00
JULIE FARRELL	81502	22-May-08	CHEQUE	RE-IMBURSEMENT FOR 6 X VEHICLE CHARGERS FOR NEW CITY WATCH TTN PHONES	150.00
JULIE LYNCH	81540	30-May-08	CHEQUE	REFUND FOR MUSIC & MOVEMENT COURSE DUNCRAIG LEIS CTR	46.08
JUMBO'S PARTY HIRE	16576	30-May-08	EFT	HIRE OF MARQUEE	220.00
JUMBO'S PARTY HIRE	16576	30-May-08	EFT	HIRE OF MARQUEE 3 X 3	220.00
KAREN CRAWLEY	81400	09-May-08	CHEQUE	DOG REGISTRATION REFUND	57.00
KATE ELLIOT DESIGN	16397	22-May-08	EFT	DESIGN SUNDAY SERENADES BOOKLET	575.00
KENNETH JOHN WATT	16334	09-May-08	EFT	STAGE MANAGER AT JOONDALUP FESTIVAL	180.00
KEREN BROWN	81541	30-May-08	CHEQUE	COURSE REFUND FOR YOGA AT CLC	94.50
KERRY HOLLYWOOD	16758	30-May-08	EFT	APRIL TRAVEL & OTHER EXPENSES	384.91
KERRY HOLLYWOOD	16758	30-May-08	EFT	MAY ALLOWANCES	783.33
KEVIN & DOROTHY DELVES	81492	22-May-08	CHEQUE	CROSSOVER SUBSIDY	250.00
KEVIN STEVENS GRAPHIC ARTIST	16326	09-May-08	EFT	ART COURSES FOR 13/11/06-24/11/06 FOR SORRENTO/DUNC REC CTR	440.00
KEVIN STEVENS GRAPHIC ARTIST	16769	30-May-08	EFT	ART CLASSES 28/04-09/05/08	536.00
KINETIC THEATRE	16247	02-May-08	EFT	FESTIVAL PERFORMANCE	660.00
KINGSLEY TRANSPORT	16580	30-May-08	EFT	REMOVAL/RELOCATION OF FURNITURE AT VARIOUS COMMUNITY FACILITIES	860.00

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KINROSS SUPA IGA	16396	22-May-08	EFT	PURCHASE OF MILK	46.54
KINROSS SUPA IGA	16396	22-May-08	EFT	PURCHASE OF VARIOUS FOOD ITEMS	29.99
KINROSS SUPA IGA	16396	22-May-08	EFT	SUPPLY OF VARIOUS FOOD ITEMS	149.58
KITE KINETICS	16264	09-May-08	EFT	KITE MAKING WORKSHOP FOR ANCHORS YOUTH LINX PROG 23/04/08	312.50
K MART AUSTRALIA LTD	16578	30-May-08	EFT	ACTIVITY GOODS	492.58
K MART AUSTRALIA LTD	16578	30-May-08	EFT	CRAFT ITEMS	626.10
K MART AUSTRALIA LTD	16578	30-May-08	EFT	STORAGE BOXES	51.96
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	COPIER 28/03/08 - 28/04/08	65.80
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	COPIER FINANCE FROM 28/03/08 - 28/04/08	233.96
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	COPIER FROM 28/03/08 TO 28/04/08	23.09
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	COPIER LIBRARY 28/03/08 28/04/08	23.97
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	COPIER READING 28/03/08 - 28/04/08	35.23
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	COPIER SERVICE 28/03/08 - 28/04/08	48.31
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	COPYING 28/03/08 - 28/04/08	145.49
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	COPYING CHARGES 20/02/08 - 28/03/08	172.25
KYOCERA MITA AUSTRALIA PTY LTD	16579	30-May-08	EFT	PURCHASE OF CABINET WITH 2 DRAWER CONFIGURATION	262.90
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	HIRE OF INDOOR PLANTS	371.80
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	HIRE OF INDOOR PLANTS	86.90
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	HIRE OF INDOOR PLANTS	71.50
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	HIRE OF INDOOR PLANTS	143.00
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	RENTAL OF INDOOR PLANTS	116.60
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	RENTAL OF INDOOR PLANTS	358.60
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	RENTAL OF INDOOR PLANTS	128.70
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	RENTAL OF INDOOR PLANTS	57.20
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	RENTAL OF INDOOR PLANTS	45.10
LADYBIRD'S PLANT HIRE	16583	30-May-08	EFT	RENTAL OF INDOOR PLANTS FOR APRIL	28.60
LAMB PRINTERS PTY LTD	16587	30-May-08	EFT	2000 ART OF AGEING LEAFLETS	302.50
LANDFILL GAS & POWER	16581	30-May-08	EFT	CLC POWER 10/04/08 - 10/05/08	18,145.19
LANDFILL GAS & POWER	16581	30-May-08	EFT	PD ELECTRICITY FROM 10/04/08 - 10-05/08	5,190.42
LANDFILL GAS & POWER	16581	30-May-08	EFT	PEAK METER CONSUMPTION	29,686.66
LANDGATE	16589	30-May-08	EFT	ON LINE TITLE SEARCH FOR APR-08	239.50
LANDGATE	16590	30-May-08	EFT	GRV INT VALS METRO SHRD AND FESA	3,759.30
LANDGATE	16590	30-May-08	EFT	GRV INT VALS SHRD & FESA FROM 22-MAR-08 - 04-APR-08	932.10
LANDMARK	16586	30-May-08	EFT	SUPPLY OF 2 X 5KG CONTRAC PLACE PACKS FOR ENVIRONMENTAL SERVICES	96.67
LANDMARK	16586	30-May-08	EFT	SUPPLY OF 2 X 5KG CONTRAC PLACE PACKS FOR ENVIRONMENTAL SERVICES	96.67
LANDSCAPE DEVELOPMENT	16588	30-May-08	EFT	SUPPLY AND APPLY FERTILIZER TO HARBOUR RISE ESTATE	1,468.50
LASSO PRODUCTIONS	16591	30-May-08	EFT	DIGITIZING OF FOOTAGE INTO EDIT SUITE AND COPY TO MASTERTAPE	528.00
LASSO PRODUCTIONS	16591	30-May-08	EFT	FILMING OF ANZAC DAY CEREMONY	673.20
LASSO PRODUCTIONS	16591	30-May-08	EFT	VIDEO PRODUCTION CITY OF JOONDALUP ANNUAL REPORT	492.95
LASSO PRODUCTIONS	16591	30-May-08	EFT	VIDEO PRODUCTION FOR STAFF CONFERENCES	5,945.45
LASSO PRODUCTIONS	16591	30-May-08	EFT	VIDEO PRODUCTION FREEWAY BIKE HIKE	741.40
LEAH HEINZ	81497	22-May-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
LESLEY C TOPE	16422	22-May-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 13/04/08	200.00
LES MILLS AUSTRALIA	16398	22-May-08	EFT	CLC FITNESS PROG FEE	907.38
LES MILLS AUSTRALIA	16398	22-May-08	EFT	CLC FITNESS PROG FEES	907.38
LES MILLS AUSTRALIA	16398	22-May-08	EFT	CLC FITNESS PROG FEES	747.38

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LES MILLS AUSTRALIA	16398	22-May-08	EFT	DLC FITNESS PROG FEE	340.00
LEXISNEXIS	16584	30-May-08	EFT	OCC HEALTH & SAFETY WEST AUST ISS 30	247.50
LGnet	16585	30-May-08	EFT	ON LINE ADVERTISING 02/04/08-14/04/08	104.50
LGnet	16585	30-May-08	EFT	ON LINE ADVERTISING 03/04/08-21/04/08	104.50
LGnet	16585	30-May-08	EFT	ON LINE ADVERTISING 09/05/08 19/05/08	104.50
LGnet	16585	30-May-08	EFT	ON LINE ADVERTISING 09/05/08- 2/69/05/08	104.50
LGnet	16585	30-May-08	EFT	ON LINE ADVERTISING 24/04/08-12/05/08	104.50
LGnet	16585	30-May-08	EFT	ON LINE ADVERTISING 24/04/08-12/05/08	104.50
LGnet	16585	30-May-08	EFT	ON LINE ADVERTISING 24/04/08-12/05/08	104.50
LGnet	16585	30-May-08	EFT	ON LINE ADVERTISING 24/04/08-12/05/08	104.50
LIBRARY ADMIN PETTY CASH	81365	02-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 30/04/08	285.45
LIBRARY ADMIN PETTY CASH	81473	22-May-08	CHEQUE	CREDIT FOR PROMOTIONS	-15.50
LIBRARY ADMIN PETTY CASH	81473	22-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 21/05/08	299.85
LINDA COOMBES	81494	22-May-08	CHEQUE	DOG REGISTRATION REFUND	12.00
LIONS CLUB OF WHITFORDS (INC)	81517	30-May-08	CHEQUE	COMMUNITY FAIR DONATION	1,000.00
LIZ BUNNEY	81550	30-May-08	CHEQUE	RFUND FOR COMMUNITY ARTS EXHIBITION - OVERPAYMENT	15.00
LOCAL GOVERNMENT MANAGERS AUSTRALIA	16429	30-May-08	EFT	APRIL 08 EXECUTIVE MANG PROGRAM	2,200.00
LOCAL GOVERNMENT PLANNERS ASSOC	81490	22-May-08	CHEQUE	REGISTRATION FEES	170.00
LOCKERS AUSTRALASIA PTY LTD	16592	30-May-08	EFT	CLC LOCKER RENTAL FOR THE THE MONTH OF MAY 08	1,801.80
LORRAINE T R EVANS	16751	30-May-08	EFT	CARER CONT P/MENT - SUNDAY SERENADES BUS SERV CARER 18/05/08	160.00
LOVEGROVE TURF SERVICES PTY LTD	16762	30-May-08	EFT	SPRAYING OF SPEARHEAD TO MACDONALD PARK PADBURY	1,120.00
LYONS & PEIRCE	16582	30-May-08	EFT	HIRE OF COMBINATION UNIT & OPERATOR TO JET MAIN LINES IN KALLAROO AREA	2,722.50
LYONS & PEIRCE	16582	30-May-08	EFT	HIRE OF JETTER TO CLEAR MAIN LINES IN PADBURY AREA	2,475.00
M-16'S	16401	22-May-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 08	400.00
MACROPLAN AUSTRALIA PTY LTD	16611	30-May-08	EFT	OCEAN REEF MARINA CONSULT 10/03-14/03/08	1,100.00
MACROPLAN AUSTRALIA PTY LTD	16611	30-May-08	EFT	OCEAN REEF MARINA CONSULT 14/04-25/04/08	1,540.00
MACROPLAN AUSTRALIA PTY LTD	16611	30-May-08	EFT	OCEAN REEF MARINA CONSULT 17/03-11/04/08	3,080.00
MAGISTRATES COURT OF WESTERN AUSTRALIA	81374	02-May-08	CHEQUE	ISSUE OF 11 WARRANTS	1,951.85
MAGISTRATES COURT OF WESTERN AUSTRALIA	81423	16-May-08	CHEQUE	RE-ISSUE OF 1 SUMMONS 3111/07	52.05
MAIN ROADS DEPARTMENT	16597	30-May-08	EFT	CYCLING INFRASTRUCTURE COURSE	100.00
MAIN ROADS DEPARTMENT	16597	30-May-08	EFT	INSTALL SIGNS & PAVEMENT MARKINGS FOR VARIOUS AREAS	14,372.14
MAJOR MOTORS	16593	30-May-08	EFT	150,000KM SERVICE TO VEHICLE TC4297 ROSA BUS	724.76
MAJOR MOTORS	16593	30-May-08	EFT	30,000KM SERVICE TO VEHICLE 1CAA019	555.20
MAJOR MOTORS	16593	30-May-08	EFT	60,000KM SERVICE TO VEHICLE 1ARD034	853.78
MAJOR MOTORS	16593	30-May-08	EFT	75,000KM SERVICE TO VEHICLE 1BZG839	1,109.35
MAJOR MOTORS	16593	30-May-08	EFT	75,000KM SERVICE TO VEHICLE 1CBI298	555.20
MAJOR MOTORS	16593	30-May-08	EFT	REPAIRS TO VEHICLE 1CJP812 TIP TRUCK	159.50
MAJOR MOTORS	16593	30-May-08	EFT	SERVICE FOR VEHICLE REG NO: 1CJP812	785.38
MALCO FLOOR COVERINGS P/L	16596	30-May-08	EFT	JOONDALUP ADMIN FLOORCOVERINGS	341.00
MARIE MACDONALD	16319	09-May-08	EFT	MILEAGE 13/12-1/4/2008	181.41
MARIE MACDONALD	16764	30-May-08	EFT	MAY ALLOWANCES	783.33
MARILYN SKIPWORTH	16675	30-May-08	EFT	TENNIS BOOKING P/MNT MAY 08	50.00
MARK VAN WINSEN	16712	30-May-08	EFT	TENNIS BOOKING P/MNT MAY 08	591.64
MARY ROGERS	81505	22-May-08	CHEQUE	PRESENTATION OF WORKSHOP TRACING YOUR FAMILY HISTORY JOOND LIBRARY 13/05/08	150.00
MA'S FAMILY BAKERY	16605	30-May-08	EFT	PURCHASE OF SAUSAGE ROLLS & PIES	152.90
MA'S FAMILY BAKERY	16605	30-May-08	EFT	PURCHASE OF SAUSAGE ROLLS & PIES	152.90

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
MA'S FAMILY BAKERY	16605	30-May-08	EFT	VARIOUS FOOD ITEMS	152.90
MA'S FAMILY BAKERY	16605	30-May-08	EFT	VARIOUS FOOD ITEMS FOR CITIZENSHIP CEREMONY	145.75
MATTING SOLUTIONS	16602	30-May-08	EFT	SAFEWORK MAT SYSTEM & BEVEL	296.13
MCLEODS	16361	22-May-08	EFT	LEGAL ADVICE	319.00
MCLEODS	16361	22-May-08	EFT	LEGAL ADVICE	242.55
MCMULLEN & NOLAN PARTNERS SURVEYORS P/L	16599	30-May-08	EFT	RE-DEVELOPMENT OF OCEAN REEF MARINA AERIAL SURVEY PLAN	940.50
MCMULLEN & NOLAN PARTNERS SURVEYORS P/L	16599	30-May-08	EFT	SITE SURVEY OF OCEAN REEF BOAT MARINA SITE	759.00
MEDIA MONITORS	16609	30-May-08	EFT	BROADCAST RETAINER FOR APRIL 08	260.26
MEDIA MONITORS	16609	30-May-08	EFT	BROADCAST RETAINER FOR MAY 08	284.68
MEERILINGA YOUNG CHILDREN'S SERVICES INC	16318	09-May-08	EFT	RE-IMBURSEMENT FOR PART UTILITIES, RATES, CLEANING AT WOODVALE FAMILY CENTRE CHILD HEALTH CLINIC JAN-MARCH 08	894.78
MEETING MASTERS	16265	09-May-08	EFT	SMALL BAR SEMINAR 12/05/08 REGISTRATION FOR URBAN DESIGN & POLICY	110.00
MEETING MASTERS	16265	09-May-08	EFT	SMALL BAR SEMINAR ON 12/05/08	55.00
MEGAN DYSON	81434	16-May-08	CHEQUE	REFUND FOR PILATES COURSE DUNCRAIG LEIS CTR	189.00
MELISSA HOWLETT- MAGUIRE T/A LALIYA	16310	09-May-08	EFT	PERFORMANCE AT JOOND FESTIVAL 12/04/08	200.00
MELISSA WILKINS	81542	30-May-08	CHEQUE	COURSE REFUND FOR TODDLER SOCCER AT CLC	28.80
MEMENTO GIFTS	16608	30-May-08	EFT	JEWEL TONE BALLOONS	1,028.50
MERCER (AUSTRALIA) PTY LTD	16430	30-May-08	EFT	CONSULT SERVS FOR SENIOR MANAGEMENT REMUNERATION STRUCTURE REVIEW	10,977.04
MERCER (AUSTRALIA) PTY LTD	16430	30-May-08	EFT	EVALUATION & RENUMERATION REVIEW FOR CO-ORDINATOR OF PARKING SERVS	660.00
MESSAGENET PTY LTD	16610	30-May-08	EFT	SERVICE FEE FOR APRIL 08 NETWORK SERVICES MOBILES	55.00
MESSAGES ON HOLD	16316	09-May-08	EFT	MESSAGES ON HOLD - OWNERSHIP AGREEMENTS FOR CLC	261.60
METAL ARTWORK CREATIONS	16594	30-May-08	EFT	PURCHASE OF SILVER BADGES	12.38
METAL ARTWORK CREATIONS	16594	30-May-08	EFT	PURCHASE OF SILVER BADGES	64.35
METER OFFICE PRODUCTS	16600	30-May-08	EFT	LAMINATING ROLLS FOR ADMIN	187.00
METER OFFICE PRODUCTS	16600	30-May-08	EFT	PURCHASE OF VARIOUS COVERS	162.80
METWAY REAL ESTATE	16320	09-May-08	EFT	RENT FOR BLENDER GALLERY 01/05-31/05/08	4,896.94
METWAY REAL ESTATE	16400	22-May-08	EFT	BLENDER GALLERY RENT & OUTGOINGS 01/06-30/06/08	4,458.78
MICHELE JOHN	16761	30-May-08	EFT	MAY ALLOWANCES	783.33
MIDNIGHT NEWS	16601	30-May-08	EFT	DUNC LIBRARY N/PAPERS 31/03-27/04/08	64.08
MIDNIGHT NEWS	16601	30-May-08	EFT	N/PAPERS FOR DUNCRAIG LIBRARY 28/01-24/02/08 & 28/04-25/08/08	125.18
MIKE GEARY SIGNS	16598	30-May-08	EFT	STICKERS FOR ENERGY SMART CAR 40COJ	522.50
MIKE NORMAN	16439	30-May-08	EFT	MAY ALLOWANCES	783.33
MILLS CHARTERS	16362	22-May-08	EFT	PLATINUM PROG ACTIVITY 28/02/08 BOAT CHARTER	900.00
MINDARIE REGIONAL COUNCIL	81460	22-May-08	CHEQUE	RRF LAND PURCHASE	88,067.42
MINDARIE REGIONAL COUNCIL	81559	30-May-08	CHEQUE	BULK COLLECT 01/04-15/04/08	26,009.91
MINDARIE REGIONAL COUNCIL	81559	30-May-08	CHEQUE	BULK COLLECT 16/04-30/04/08	22,942.25
MINDARIE REGIONAL COUNCIL	81559	30-May-08	CHEQUE	DOMESTIC COLLECT 01/04-15/04/08	100,254.55
MINDARIE REGIONAL COUNCIL	81559	30-May-08	CHEQUE	DOMESTIC COLLECT 16/04-30/04/08	112,989.50
MINDARIE REGIONAL COUNCIL	81559	30-May-08	CHEQUE	GENERAL COLLECT 16/02-29/02/08	2,260.09
MINDARIE REGIONAL COUNCIL	81559	30-May-08	CHEQUE	GENERAL COLLECT 16/04-30/04/08	1,343.52
MIRACLE RECREATION EQUIPMENT	16604	30-May-08	EFT	AVON SEAT WITH BACKREST FOR CRAIGIE LEIS CTR	825.00
MIRACLE RECREATION EQUIPMENT	16604	30-May-08	EFT	EQUIPMENT FOR CALEDONIA PARK	7,920.00
MIRACLE RECREATION EQUIPMENT	16604	30-May-08	EFT	EQUIPMENT FOR ILUKA FORESHORE	15,840.00

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MIRACLE RECREATION EQUIPMENT	16604	30-May-08	EFT	EQUIPMENT FOR NATURALISTE PARK	7,920.00
MIRACLE RECREATION EQUIPMENT	16604	30-May-08	EFT	EQUIPMENT FOR WARWICK OPEN SPACE	7,920.00
MIRACLE RECREATION EQUIPMENT	16604	30-May-08	EFT	QUAD ROCKER FOR FINNEY PARK MARMION	3,300.00
MIRACLE RECREATION EQUIPMENT	16604	30-May-08	EFT	REMOVE SHADE SAIL FOR REPAIRS AT SORRENTO FORESHORE	440.00
MIRACLE RECREATION EQUIPMENT	16604	30-May-08	EFT	REPAIRS TO SPRING RIDER	1,210.00
M & K BAILEY	16473	30-May-08	EFT	NEWSPAPERS FROM 21/04/08 - 18/05/08	512.38
M & K BAILEY	16473	30-May-08	EFT	NEWSPAPERS FROM 21/04/08 - 18/05/08	330.70
M M ELECTRICAL MERCHANDISING	16595	30-May-08	EFT	PURCHASE OF A CABLE PIT	742.72
M T BROOKFIELD	81543	30-May-08	CHEQUE	COURSE REFUND FOR SWIMMING LESSONS AT CLC	92.00
MUCHEA TREE FARM	16606	30-May-08	EFT	PURCHASE OF TUBE SEEDLINGS	103.68
MUCHEA TREE FARM	16606	30-May-08	EFT	PURCHASE OF TUBE SEEDLINGS	95.70
MUNICIPAL INSURANCE BROKING	16399	22-May-08	EFT	VEHICLE INSURANCE ENDORSEMENT	249.38
MURPHY PERKINS SPRAY SERVICES PTY LTD	16607	30-May-08	EFT	PURCHASE OF SPRAYING EQUIPMENT	100.98
MYSTERY SHOPPING INTERNATIONAL	16603	30-May-08	EFT	MYSTERY SHOPPING FOR FEB 08	860.99
MYSTERY SHOPPING INTERNATIONAL	16603	30-May-08	EFT	MYSTERY SHOPPING FOR MARCH 2008	860.99
NADEEN ROBERTS	81450	16-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS CLC	95.00
NAOMI RIVETT	81513	22-May-08	CHEQUE	DOG REGISTRATION REFUND	38.00
NATALIE COLEY	81493	22-May-08	CHEQUE	DOG REGISTRATION REFUND	20.00
NATALIE RUTH MOIR	16402	22-May-08	EFT	PROVCISION OF COMMUNITY STAGE MANAGER FOR THE 2008 JOONDALUP FESTIVA	420.00
NATALIE WATSON	81413	09-May-08	CHEQUE	DOG REGISTRATION REFUND	57.00
NATIONAL HIRE	16436	30-May-08	EFT	HIRE OF GENERATOR FOR BRAZIER PARK PADBURY 29/02-31/03/08	4,795.32
NATIONAL HIRE	16436	30-May-08	EFT	HIRE OF GENERATOR FOR BRAZIER PARK PADBURY 31/03-11/04/08	1,728.38
NATIONAL HIRE	16436	30-May-08	EFT	HIRE OF GENERATOR FOR SPRINGVALE PARK WARWICK 29/02-31/03/08	4,795.32
NATIONAL HIRE	16436	30-May-08	EFT	HIRE OF GENERATOR FOR SPRINGVALE PARK WARWICK 31/03-30/04/08	4,640.63
NATIONAL ROADS CONGRESS	81354	02-May-08	CHEQUE	NATIONAL ROADS TRANSPORT CONGRESS	805.00
NATSPEC	81406	09-May-08	CHEQUE	PUBLICATION - SPECIFYING TREES	38.50
NEC AUSTRALIA PTY LTD	16256	02-May-08	EFT	NEW PHONES AT CRAIGIE LEISURE CENTRE	3,282.40
NEC AUSTRALIA PTY LTD	16256	02-May-08	EFT	SUPPLY & INSTALL DTR-16D HANDSET CHANGE TO DIGITAL	502.70
NEC AUSTRALIA PTY LTD	16612	30-May-08	EFT	DTERM IDTR-16D DIGITAL TELEPHONE HANDSET FOR PLANNING & COMM DEVEL	502.70
NEC AUSTRALIA PTY LTD	16612	30-May-08	EFT	PURCHASE OF HANDSETS	985.60
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	COOLER RENTAL FOR 30/04/08-30/04/09	77.00
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	27.50
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	359.00
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	37.50
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	45.00
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	149.50
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	60.00
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	37.50
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	140.00
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	37.50
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	PURCHASE OF SPRINGWATER	37.50
NEVERFAIL WA PTY LTD	16614	30-May-08	EFT	SPRINGWATER FOR JOOND ADMIN GROUND FLOOR	75.00
NEWS EXPRESS WHITFORD CITY	81570	30-May-08	CHEQUE	CREDIT FOR NEWSPAPERS/MAGS JOOND LIBRARY	-9.45
NEWS EXPRESS WHITFORD CITY	81570	30-May-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	244.35
NEWS EXPRESS WHITFORD CITY	81570	30-May-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	42.70

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NEWS EXPRESS WHITFORD CITY	81570	30-May-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	255.91
NEWS EXPRESS WHITFORD CITY	81570	30-May-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	242.53
NEWS EXPRESS WHITFORD CITY	81570	30-May-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	266.00
NEWS EXPRESS WHITFORD CITY	81570	30-May-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	52.98
NEWS EXPRESS WHITFORD CITY	81570	30-May-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	237.31
NICK'S BUS CHARTER	16619	30-May-08	EFT	HIRE OF BUSES 03/04-04/04/08 FOR STAFF CONFERENCE	880.00
NIGEL'S SERVICE CENTRE	16615	30-May-08	EFT	REPAIRS TO KODAK DIGITAL CAMERA FOR LIBRARY	48.00
NIGEL'S SERVICE CENTRE	16615	30-May-08	EFT	SERVICE & REPAIR RECORDING EQUIPMENT - JOONDALUP LIBRARY	44.00
NIGEL'S SERVICE CENTRE	16615	30-May-08	EFT	SERVICE & REPAIR RECORDING EQUIPMENT - JOONDALUP LIBRARY	55.00
NIGEL'S SERVICE CENTRE	16615	30-May-08	EFT	SERVICE & REPAIR RECORDING EQUIPMENT - JOONDALUP LIBRARY	85.00
NIGEL'S SERVICE CENTRE	16615	30-May-08	EFT	SERVICE & REPAIR RECORDING EQUIPMENT - JOONDALUP LIBRARY	44.00
NIGEL'S SERVICE CENTRE	16615	30-May-08	EFT	SERVICE & REPAIR RECORDING EQUIPMENT - JOONDALUP LIBRARY	44.00
NIKKIA HEWSTON	81546	30-May-08	CHEQUE	REFUND FOR NETBALL AT CLC	98.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	CRAIGIE LEISURE PEST TREATMENT	480.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	FLEUR FREAME PEST TREATMENT	99.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	GENERAL PEST TREATMENT FOR BEES	99.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	GENERAL PEST TREATMENT FOR BEES	99.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	GENERAL PEST TREATMENT FOR COCKROACHES & MICE	132.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	MCNAUGHTON ROOMS PEST TREATMENT	154.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	PEST TREATMENT CASTLECRAG PARK KALLAROO	99.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	PEST TREATMENT DUNCRAIG LEIS CTR 23/04/08	88.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	PEST TREATMENT FOR JOONDALUP ADMIN 2ND FLOOR	132.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	PEST TREATMENT FOR MCDONALD RESERVE	220.00
NORTHERN DISTRICTS PEST CONTROL	16616	30-May-08	EFT	PEST TREATMENT MCDONALD RESERVE	154.00
NORTHERN SUBURBS BAILIFF	81366	02-May-08	CHEQUE	LEGAL FEES JOO/MINOR/2304/07	317.49
NORTHERN SUBURBS BAILIFF	81474	22-May-08	CHEQUE	LEGAL FEES JOO/MINOR/2428/07	65.27
NORTHSIDE BUS CHARTER	16617	30-May-08	EFT	EXCURSION TO BIBBULUMUN TRACK KALAMUNDA 12/04/08 - PLATINUM ADVENT PROG CLC	462.00
NORTHSIDE BUS CHARTER	16617	30-May-08	EFT	EXCURSION TO CASTLEDARE MANNING RAILWAY 16/04/08 FOR PLATINUM ADVENT PROG CLC	429.00
NORTHSIDE BUS CHARTER	16617	30-May-08	EFT	EXCURSION TO NAVEL BASE - GARDEN ISLAND 11/04/08 FOR PLATINUM ADVENT PROG CLC	528.00
NORTHSIDE BUS CHARTER	16617	30-May-08	EFT	EXCURSION TO PERTH 02/04/08 WALKING TOUR - PLATINUM ADVENT PROG CLC	286.00
NORTHSIDE BUS CHARTER	16617	30-May-08	EFT	EXCURSION TO WAR MEMORIAL KINGS PARK 24/04/08 PLATINUM ADVENT PROG CLC	286.00
NORTHSIDE BUS CHARTER	16617	30-May-08	EFT	EXCURSION TO WHITEMAN PARK 07/04/08 - PLATINUM ADVENT PROG CLC	308.00
NUFORD	16613	30-May-08	EFT	FORD FALCON & REGISTRATION	27,074.65
NUFORD	16613	30-May-08	EFT	REPAIRS TO FUEL GAUGE VEHICLE 75COJ	326.00
NUTURF AUSTRALIA PTY LTD	16618	30-May-08	EFT	PURCHASE OF RAZOR FERTILISER	1,161.60
NUTURF AUSTRALIA PTY LTD	16618	30-May-08	EFT	PURCHASE OF RAZOR FERTILISER	968.00
OAKVALE CAPITAL LTD	16621	30-May-08	EFT	INVESTMENT ADVICE APRIL 08	1,650.00
OCEAN REEF LIQUOR STORE	16404	22-May-08	EFT	VARIOUS DRINKS FOR STAFF REWARDS FUNCTION 16/05/08	75.98
OLA	16321	09-May-08	EFT	MAGICAL ENTERTAINMENT FOR PLATINUM ADVENT PROG AT CLC 13/12/07	200.00

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OPTIMA PRESS	16620	30-May-08	EFT	ART EXHIBITION FLYERS	319.00
OPTIMA PRESS	16620	30-May-08	EFT	FESTIVAL A2 POSTERS	704.00
OPTIMA PRESS	16620	30-May-08	EFT	FESTIVAL A3 POSTERS	352.00
OPTIMA PRESS	16620	30-May-08	EFT	FESTIVAL A6 POSTCARDS	2,064.70
OPTIMA PRESS	16620	30-May-08	EFT	PRINTING OF CIVIC INVITES	272.80
OPTIMA PRESS	16620	30-May-08	EFT	PRINTING OF COUNCIL NEWSLETTERS	3,910.50
OPTIMUM SUPERANNUATION MASTER PLAN	81367	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	109.04
OPTIMUM SUPERANNUATION MASTER PLAN	81424	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	109.04
OPTIMUM SUPERANNUATION MASTER PLAN	81475	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	109.04
OPTUS BILLING SERVICES PTY LTD	81577	30-May-08	CHEQUE	PAYMENT OF A/C 80351374000128	139.53
ORACLE CORPORATION AUSTRALIA P/L	81560	30-May-08	CHEQUE	SOFTWARE UPDATE LICENSE & SUPPORT 16/05/08-15/11/08	75,488.78
ORICA AUSTRALIA PTY LTD	16622	30-May-08	EFT	PURCHASE OF SODIUM HYPOCHLORITE	1,695.49
PADBURY PRIMARY SCHOOL	81518	30-May-08	CHEQUE	WALK TO SCHOOL PROGRAM - HEALTHY CHOICE BREAKFAST	217.71
PALM SPRINGS	16643	30-May-08	EFT	WATER COOLERS & CUPS FOR JOOND FESTIVAL	434.50
PARAMOUNT SECURITY SERVICES	16322	09-May-08	EFT	SECURITY SERV AT JOOND FESTIVAL 11/04-13/04/08	12,087.90
PARAMOUNT SECURITY SERVICES	16407	22-May-08	EFT	SECURITY GUARD AT SUNSET MARKETS 07/03/08	154.00
PARKER BLACK & FORREST PTY LTD	16634	30-May-08	EFT	NARROW STILE LOCKSET FOR HEATHRIDGE PARK CLUBROOMS	409.20
PARKER BLACK & FORREST PTY LTD	16634	30-May-08	EFT	PRIMARY LOCKS FOR WARWICK SPORTS CENTRE	209.00
PARTY PLUS JOONDALUP	16765	30-May-08	EFT	HIRE FEE FOR HELIUM BALLOON GAS BOTTLE - HOLDING AT CLC 01/07/07-31/03/08	135.00
PARTY PLUS JOONDALUP	16765	30-May-08	EFT	HIRE OF DISCO LIGHTS	50.00
PATH TRANSIT PTY LTD	16638	30-May-08	EFT	HIRE OF BUSES ON 12/04-13/04/08 FOR JOONDALUP CBD AREA	1,587.31
PAT RUBINICH	16654	30-May-08	EFT	TENNIS BOOKING P/MNT MAY 08	134.82
PAULA LYNN	81512	22-May-08	CHEQUE	DOG REGISTRATION REFUND	18.00
PAUL HOOD	16308	09-May-08	EFT	PARADE ASSISTANT FOR THE JOONDALUP FESTIVAL 2008 07/04-17/04/08	1,450.00
PAVEMENT ANALYSIS PTY LTD	16627	30-May-08	EFT	MRWA 2009/10 ROAD REHABILITATION SUBMISSIONS FOR CITY OF JOONDALUP	7,150.00
PAVEMENT ANALYSIS PTY LTD	16627	30-May-08	EFT	MRWA 2009/10 ROAD REHABILITATION SUBMISSIONS FOR CITY OF JOONDALUP	5,120.50
PAY-PLAN COJ SALARY PACKAGING	16406	22-May-08	EFT	GST ADJ FEB/MARCH 2008	686.34
PEARD & ASSOCIATES	81495	22-May-08	CHEQUE	RATES REFUND	114.86
PEERLESS JAL PTY LTD	16624	30-May-08	EFT	DURAGLO MAHOGANY WAX EMULSION 25 LITRES & ACTIVE SPR H/D SOIL REMOVER FOR DEPOT	1,153.30
PEERLESS JAL PTY LTD	16624	30-May-08	EFT	KARCHER PRESSURE WASHER, POLIVAC POLISHER & VACUUM FOR DEPOT	10,486.42
PEGGY JOHNS	81446	16-May-08	CHEQUE	RATES REFUND	200.15
PENNANT HOUSE	16630	30-May-08	EFT	FESTIVE SAIL FLAGS FOR COMM DEVEL	3,381.40
PERTH AUDIOVISUAL	16626	30-May-08	EFT	CONFERENCE AIDS/EQUIPMENT 25/04/08 ADMIN	806.85
PERTH AUDIOVISUAL	16626	30-May-08	EFT	HIRE OF EQUIPMENT 02/04-04/04/08 FOR STAFF CONFERENCE	3,826.63
PERTH BUS	16642	30-May-08	EFT	BUS HIRE FOR CLC HOLIDAY PROG 15/04-24/04/08	1,750.00
PERTH EXPO HIRE	16623	30-May-08	EFT	CRAIGIE LEISURE EQUIPMENT HIRE	308.00
PERTH FM RADIO PTY LTD MIX 94.5	16631	30-May-08	EFT	RADIO ADVERTISING 01/04-12/04/08	7,911.20
PERTH FM RADIO PTY LTD MIX 94.5	16631	30-May-08	EFT	RADIO ADVERTISING 10/04/08 & 11/04/08	484.00
PERTH FM RADIO PTY LTD MIX 94.5	16631	30-May-08	EFT	RADIO ADVERTISING 10/04-13/04/08	1,760.00
PETER BEAUMONT	81358	02-May-08	CHEQUE	VOLUNT DRIV SUBS 12/02-22/04/08	240.00

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PETER WOOD FENCING CONTRACTORS PTY LTD	16257	02-May-08	EFT	INSTALLATION OF FENCING AT WARWICK OPEN SPACE	24,370.83
PETER WOOD FENCING CONTRACTORS PTY LTD	16257	02-May-08	EFT	REPAIR OF FIRE DAMAGED FENCES AT WARWICK OPEN SPACE - BUSHLAND	2,035.00
PETER WOOD FENCING CONTRACTORS PTY LTD	16257	02-May-08	EFT	TRACK & PATHWAY FENCING - BURNS BEACH	550.00
PETER WOOD FENCING CONTRACTORS PTY LTD	16625	30-May-08	EFT	PURCHASE OF PINE BOLLARDS	858.00
PETER WOOD FENCING CONTRACTORS PTY LTD	16625	30-May-08	EFT	SUPPLY/INSTALL DOME TOP BOLLARDS AT ST MICHAEL AVE CONNOLLY	1,458.60
PETER WOOD FENCING CONTRACTORS PTY LTD	16625	30-May-08	EFT	SUPPLY/INSTALL TRACK & PATHWAY FENCING CADOGAN PARK KINGSLEY	12,618.10
PETER WOOD FENCING CONTRACTORS PTY LTD	16625	30-May-08	EFT	SUPPLY/INSTALL TRACK & PATHWAY FENCING SANDALFORD PARK BELDON	8,018.34
PETER WOOD FENCING CONTRACTORS PTY LTD	16625	30-May-08	EFT	TRACK PATHWAY FENCING AT BONNIE DOON PARK CONNOLLY	6,702.52
PETER WOOD FENCING CONTRACTORS PTY LTD	16625	30-May-08	EFT	TRACK PATHWAY FENCING AT MCNAUGHTON PARK KINROSS	7,366.92
PETER WOOD FENCING CONTRACTORS PTY LTD	16625	30-May-08	EFT	WANNEROO ROAD REMOVAL OF FENCING	7,284.20
PHASE 1 AUDIO	16629	30-May-08	EFT	HIRE OF AUDIO & LIGHTING FOR JOONDALUP FESTIVAL 12/04-13/04/08	100,781.23
PK PRINT PTY LTD	16632	30-May-08	EFT	PRINTING OF JUST FOR KIDS FLYERS	837.00
PLANNING INSTITUTE AUSTRALIA	81524	30-May-08	CHEQUE	PLANNING PUBLICATION - THE HANDBOOK OF COMMUNITY SAFETY, GENDER & VIOLENCE PREVENTION - PRACTICAL PLANNING TOOLS	71.96
PLAYRIGHT AUSTRALIA PTY LTD	16633	30-May-08	EFT	REGISTRATION FOR PLAYGROUND & SAFETY TRAINING WORKSHOP 21/04-23/04/08	1,353.00
PLAZA NEWSAGENCY & LOTTO	16639	30-May-08	EFT	NEWSPAPERS FOR APR 08 JOOND LIBRARY	95.60
POSITIVE DIRECTION COACHING	16277	09-May-08	EFT	POSITIVE LIFE COACHING PRESENTATION AT DUNCRAIG LIBRARY I4/04/08	180.00
POWER PARAMETERS PTY LTD	16644	30-May-08	EFT	DIGITAL LIGHT METER FOR CRAIGIE LEIS CTR	192.50
PPG INDUSTRIES AUSTRALIA P/L	16345	21-May-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	244.60
PPG INDUSTRIES AUSTRALIA P/L	16345	21-May-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	108.30
PPG INDUSTRIES AUSTRALIA P/L	16345	21-May-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	243.24
PPG INDUSTRIES AUSTRALIA P/L	16641	30-May-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	121.61
PPG INDUSTRIES AUSTRALIA P/L	16641	30-May-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	234.06
PPG INDUSTRIES AUSTRALIA P/L	16641	30-May-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	121.61
PPG INDUSTRIES AUSTRALIA P/L	16641	30-May-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	121.61
PRODUCTIVE PLASTICS	16628	30-May-08	EFT	3MM POLYCARB BOX FOR DEPOT	110.00
PROMACO CONVENTIONS PTY LTD	16405	22-May-08	EFT	REGISTRATION FOR IPWEA CONFERENCE 2008	495.00
PROTECTION 1 PTY LTD	16640	30-May-08	EFT	UPGRADE OF SECURITY HARDWARE & SOFTWARE JOOND ADMIN & LIBRARY	8,542.11
PUBLIC TRANSPORT AUTHORITY OF WA	16635	30-May-08	EFT	JOOND CAT BUS SERV FOR MARCH 08	13,468.14
PULSE DESIGN	16363	22-May-08	EFT	ECONOMIC DEVELOPMENT PLAN - REVISIONS	264.00
PULSE DESIGN	16363	22-May-08	EFT	PRINTING OF ECONOMIC DEVELOPMENT PLAN	825.00
QUALCON LABORATORIES PTY LTD	16645	30-May-08	EFT	OCEANSIDE PROMENADE SITE TESTING	434.50
QW DIRECT	16646	30-May-08	EFT	LANYARDS FOR ADMIN	520.00
RAC	81488	22-May-08	CHEQUE	REPAIRS TO VARIOUS VEHICLES	360.00
RACHAEL CAREY	81529	30-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS AT CLC	95.00
RAECO INTERNATIONAL P/L	16647	30-May-08	EFT	PURCHASE OF A BOOK RETURN CHUTE	6,109.00
RAECO INTERNATIONAL P/L	16647	30-May-08	EFT	VARIOUS ITEMS FOR WHITFORDS LIBRARY	1,842.70
RAY NICHOLSON	16403	22-May-08	EFT	VOLUNT TRANS SUBSIDY 10/01-06/05/08	240.00
REALMARK	81503	22-May-08	CHEQUE	PAYMENT OF RENT A/C	295.00
RECALL INFORMATION MANAGEMENT PTY LTD	16657	30-May-08	EFT	DOCUMENT STORAGE 23/03-26/04/08	1,872.16
RECALL INFORMATION MANAGEMENT PTY LTD	16657	30-May-08	EFT	STORAGE OF CARTRIDGES 22/03-25/04/08 IT	1,023.17
RED 11 PTY LTD	16658	30-May-08	EFT	1GB PC2-5300 FOR NETWORK INFRA	221.10

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
RED 11 PTY LTD	16658	30-May-08	EFT	DC7800 SFF DESKTOP FOR CEO ADMIN	1,018.91
RED 11 PTY LTD	16658	30-May-08	EFT	DC7800 SFF DESKTOP FOR NETWORK INFRA	1,018.91
RED 11 PTY LTD	16658	30-May-08	EFT	DC7800 SFF DESKTOPS FOR DEPOT	3,056.72
RED 11 PTY LTD	16658	30-May-08	EFT	DC7800 SFF DESKTOPS FOR RANGERS	2,037.82
RED 11 PTY LTD	16658	30-May-08	EFT	PURCHASE OF A BALLISTIC NYLON BAG	1,892.88
RED 11 PTY LTD	16658	30-May-08	EFT	PURCHASE OF A MEMORY CARD	70.40
RED 11 PTY LTD	16658	30-May-08	EFT	PURCHASE OF STANDS & NYLON BAGS	1,892.88
RED JEZEBEL	16412	22-May-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 12/04/08	1,200.00
REECE'S HIRE & STRUCTURES PTY LTD	81476	22-May-08	CHEQUE	HIRE OF TABLECLOTHS ON 15/04/08	121.00
REECE'S HIRE & STRUCTURES PTY LTD	81476	22-May-08	CHEQUE	HIRE OF TABLES, CHAIRS & TABLECLOTHS FOR JOOND FESTIVAL 11/04-14/04/08	1,534.50
REEKIE PROPERTY SERVICES	16408	22-May-08	EFT	CLEANING FOR NEW AREAS APRIL 08 WOODVALE COMM CARE CTR/ MOOLANDA	4,379.38
REEKIE PROPERTY SERVICES	16408	22-May-08	EFT	CLEANING VARIOUS AREAS FOR APRIL 08	20,332.80
REITSEMA PACKAGING	16656	30-May-08	EFT	ROAD LITTERBAGS KAB FOR DEPOT	787.88
REPCO AUTO PARTS	16649	30-May-08	EFT	PURCHASE OF A JACK TROLLEY	187.08
REPCO AUTO PARTS	16649	30-May-08	EFT	TOOL SETS FOR YOUTH OUTREACH PROGRAM	218.90
REPLANTS.COM PTY LTD	16659	30-May-08	EFT	SUPPLY & INSTALL GRASS TREES FOR JOONDALUP DRIVE PROJECT	11,770.00
RICHARD PAUL FINN	16261	02-May-08	EFT	BALANCE FOR JOONDALUP FESTIVAL 2008	1,800.00
ROAD & TRAFFIC SERVICES	16651	30-May-08	EFT	LINEMARKING AT WARWICK OPEN SPACE CARPARK	247.50
ROAD & TRAFFIC SERVICES	16651	30-May-08	EFT	LINE MARKING IN BLACK FRIARS ROAD	240.63
ROAD & TRAFFIC SERVICES	16651	30-May-08	EFT	LINE MARKING IN LYMBURNER DRIVE	556.88
ROBERT A HAWKER	16411	22-May-08	EFT	TUNE YAMAHA C3D GRAND PIANO FOR SUNDAY SERENADES	165.00
ROBYN O'NEILL	81534	30-May-08	CHEQUE	ART SUPPLIES FOR JOOND EARLY LEARNING CENTRE & JOOND FESTIVAL RE-IMBURSEMENT	97.94
ROCLA PIPELINE PRODUCTS	16346	21-May-08	EFT	CLEANSALL POLLUTANT TRAPS FOR YELLAGONA REGIONAL PARK DRAINAGE	122,650.00
ROCLA PIPELINE PRODUCTS	16653	30-May-08	EFT	300MM DIAMETER RRJ CLASS 2 RC PIPE	782.06
ROCLA PIPELINE PRODUCTS	16653	30-May-08	EFT	PURCHASE OF CONCRETE LINERS	810.08
ROCLA PIPELINE PRODUCTS	16653	30-May-08	EFT	PURCHASE OF CONCRETE LINERS	674.37
ROWORTH NURSERY	81382	09-May-08	CHEQUE	VARIOUS ROSE PLANTS FOR DEPOT	108.90
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	5M MINI USB B TO USBA CABLE FOR DEPOT	162.53
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	CASH REGISTER ROLLS FOR CLC	99.00
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	EPSON INK CARTRIDGES FOR ADMIN	1,411.63
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	KYOCERA TK820 YELLOW FOR CEO ADMIN	121.00
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	MICROSOFT WIRELESS MOUSE FOR CONTRACTS	355.74
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	PURCHASE OF A SAMSUNG MONITOR	297.00
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	PURCHASE OF A TONER CARTRIDGE	127.20
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	PURCHASE OF BLACK CARTRIDGES	116.16
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	PURCHASE OF TONER CARTRIDGES	197.47
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	PURCHASE OF TONER CARTRIDGES	489.50
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	PURCHASE OF TONER CARTRIDGES	257.98
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	SAMSUNG 943N LCD MONITOR & DESKTOP 6000 WIRELESS KEYBOARD & MOUSE	431.20
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	SAMSUNG 943N LCD MONITOR FOR ADMIN	297.00
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	SAMSUNG 943N LCD MONITORS	594.00
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	SAMSUNG 943N LCD MONITORS	2,970.00
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	SAMSUNG 943N LCD MONITORS FOR DEPOT	891.00
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	SUPPLY USB 2.0 TO SATA, 2.5", 3.5" IDE ADAPTER - MITTONI PART FOR NETWORK INFRASTRUCTURE	70.40
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	USB TO SERIAL D89 ADAPTER	30.63
ROYAL BUSINESS PRODUCTS	16652	30-May-08	EFT	USB TO SERIAL D89 ADAPTER	30.63
ROYAL LIFE SAVING SOCIETY W A	16648	30-May-08	EFT	HAZ-CHEM TRAINING 30/04/08 BOOKING 1169	1,050.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
ROYAL LIFE SAVING SOCIETY W A	16648	30-May-08	EFT	RESUSCITATION REQUALIFICATION 13/05/08 COURSE	240.00
ROYAL PUMPS	16655	30-May-08	EFT	PURCHASE OF DOUBLE NOZZLES	137.50
ROYAL WESTERN AUSTRALIAN	81393	09-May-08	CHEQUE	BOOKSTOCK & RESOURCES FOR JOOND LIBRARY	597.65
R & R FOOD BY DESIGN	16323	09-May-08	EFT	HIRE RECEPTION CENTRE ON 12/04-13/04/08 JOONDALUP FESTIVAL	1,100.00
R & R FOOD BY DESIGN	16409	22-May-08	EFT	APPRECIATION SUNDOWNER 2008 FOR JOONDALUP FESTIVAL & STAFF CONFERENCE CONVENERS	770.00
R & R FOOD BY DESIGN	16409	22-May-08	EFT	DPI TRANSPORT WORKSHOP - ROOM HIRE & CATERING 30/04/08	1,490.50
RSPCA W A INC	81383	09-May-08	CHEQUE	POUND FEES FOR FEB 2008	3,520.00
RSPCA W A INC	81383	09-May-08	CHEQUE	POUND FEES FOR JAN 2008	2,491.50
RSPCA W A INC	81383	09-May-08	CHEQUE	POUND FEES FOR MARCH 2008	2,491.50
RUSSEL FISHWICK	16340	16-May-08	EFT	APRIL EXPENSES TRAVEL & STATIONERY	337.52
RUSSEL FISHWICK	16340	16-May-08	EFT	CONFERENCE DAILY ALLOWANCE	840.00
RUSSEL FISHWICK	16752	30-May-08	EFT	MAY ALLOWANCES	2,033.33
RUTH PEDLER	81531	30-May-08	CHEQUE	VOLUNT SUBS RE-IMBURSE 05/05-13/05/08	36.00
SALLY SIBLEY	81501	22-May-08	CHEQUE	RE-IMBURSEMENT FOR CONFERENCE EXPENSES LIBRARY	716.90
SALMAT	16665	30-May-08	EFT	COUNCIL NEWS DISTRIBUTION FOR APR	2,546.41
SALMAT	16665	30-May-08	EFT	DISTRIBUTION OF BODYVIVE FLYERS FOR CLC	1,950.65
SALMAT	16665	30-May-08	EFT	DISTRIBUTION OF TERM 2 PROG NEWSLETTER FOR CLC	1,950.65
SAMANTHA MARIE MUNSIE	81551	30-May-08	CHEQUE	RATES REFUND	3,033.19
SANAX	16660	30-May-08	EFT	MICROPORE PAPER TAPE WHITE FOR HEALTH	36.43
SANAX	16660	30-May-08	EFT	VARIOUS CLEANING SUPPLIES	103.95
SANAX	16660	30-May-08	EFT	VARIOUS CLEANING SUPPLIES	241.88
SANAX	16660	30-May-08	EFT	VARIOUS MEDICAL SUPPLIES	69.57
SANAX	16660	30-May-08	EFT	VARIOUS MEDICAL SUPPLIES FOR HEALTH	433.80
SARAH PETHICK	81511	22-May-08	CHEQUE	DOG REGISTRATION REFUND	20.00
SARAH WHITE	81547	30-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS AT CLC	115.00
S A S LOCKSMITHS	16667	30-May-08	EFT	SUPPLY OF DG 50 LOCKS	693.00
S A S LOCKSMITHS	16667	30-May-08	EFT	SUPPLY OF DG 50 LOCKS	693.00
SCITECH DISCOVERY CENTRE	16324	09-May-08	EFT	SCIENCE ROADSHOW EXHIBITS 12/04/08 JOOND FESTIVAL	1,300.00
SCITECH DISCOVERY CENTRE	16767	30-May-08	EFT	HOLIDAY PROG JUST FOR KIDS PROG CLC 24/04/08	533.00
SCOTT PRINT	16668	30-May-08	EFT	BOOKLETS - MY MONEY MY LIFE FOR CULTURAL DEVEL	14,245.00
SCOTT PRINT	16668	30-May-08	EFT	PRINTING FESTIVAL PROG BOOKLETS	15,499.00
SCOTT'S TRIMMING SERVICE	16661	30-May-08	EFT	REPAIRING OF BRUSHCUTTER HARNESSES	66.00
SCOTT'S TRIMMING SERVICE	16661	30-May-08	EFT	REPAIRING OF CHAPS	33.00
SEASHELLS RESORT MANDURAH	16328	09-May-08	EFT	17-MAY-08 CONFERENCE RESERVATION	7,000.00
SEASHELLS RESORT MANDURAH	16416	22-May-08	EFT	CONFERENCE 17/05/08 BALANCE	199.00
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	CREDIT FOR INVOICES WA26359 & WA26685	-47.07
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	IMMUNISATION SERVS 07/04-08/04/08	502.26
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	IMMUNISATION SERVS 11/03-12/03/08	459.53
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	IMMUNISATION SERVS 11/03-14/03/08	2,165.08
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	IMMUNISATION SERVS 15/04/08	502.05
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	IMMUNISATION SERVS 24/04/08	213.73
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	IMMUNISATION SERVS 24/04/08	313.78
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	IMMUNISATION SERVS P/E 04/04/08	929.72
SELECT HEALTH SERVICES PTY LTD	16327	09-May-08	EFT	IMMUNISATION SERVS P/E 10/04/08	1,239.43

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
SELECT HEALTH SERVICES PTY LTD	16414	22-May-08	EFT	IMMUNISATION SERVS P/E 09/05/08	1,647.32
SELECT HEALTH SERVICES PTY LTD	16414	22-May-08	EFT	IMMUNISATION SERVS P/E 09/05/08	512.95
SELECT HEALTH SERVICES PTY LTD	16414	22-May-08	EFT	SETT DISCT 2.5% FOR INV WA26980	-41.18
SELECT HEALTH SERVICES PTY LTD	16414	22-May-08	EFT	SETT DISCT 2.5% FOR INV WA27040	-12.82
SENSIS PTY LTD	16432	30-May-08	EFT	DELIVERY OF LOCAL BUSINESS DIRECTORY	5,500.00
SHARON & MICHAEL WEBB	81410	09-May-08	CHEQUE	RATES REFUND	113.02
SHARON STAPPENBELT	81407	09-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS COURSE CLC	115.00
SHARON STAPPENBELT	81533	30-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS COURSE CLC	115.00
SHERIDAN'S FOR BADGES	16662	30-May-08	EFT	BADGE FOR ADMIN	78.54
SHIRE OF MUNDARING	81515	30-May-08	CHEQUE	LOST/DAMAGED BOOK JOONDALUP LIBRARY	16.35
SIEMENS LTD	16670	30-May-08	EFT	CRAIGIE LEISURE CENTRE SERVICE CALL	1,327.70
SIEMENS LTD	16670	30-May-08	EFT	CRAIGIE LEISURE CENTRE SERVICE CALL	541.75
SIGMA CHEMICALS	16678	30-May-08	EFT	CREDIT FOR POLY DRUMS 15LT FOR CLC INV 13615	-231.00
SIGMA CHEMICALS	16678	30-May-08	EFT	CREDIT FOR POLY DRUMS 20 LITRES INV 13297	-184.80
SIGMA CHEMICALS	16678	30-May-08	EFT	THERMOMETERS FOR CLC	332.75
SIGMA CHEMICALS	16678	30-May-08	EFT	VARIOUS POOL CHEMICALS FOR CLC	503.00
SIGMA CHEMICALS	16678	30-May-08	EFT	VARIOUS POOL CHEMICALS FOR CLC	324.00
SIGMA CHEMICALS	16678	30-May-08	EFT	VARIOUS POOL CHEMICALS FOR CLC	461.25
SIGN A RAMA JOONDALUP	16671	30-May-08	EFT	CRAIGIE LEISURE CENTRE BANNERS	1,735.80
SIGN A RAMA JOONDALUP	16671	30-May-08	EFT	JOONDALUP FESTIVAL SIGNAGE 2008	2,544.30
SIGN A RAMA JOONDALUP	16671	30-May-08	EFT	RECTRACTABLE BANNERS FOR JOOND LIBRARY	1,485.00
SIGN STRATEGY	16679	30-May-08	EFT	CRAIGIE LEISURE CENTRE SOCCER PANEL	308.00
SIGN STRATEGY	16679	30-May-08	EFT	SUPPLY/INSALL RESERVED LANE SIGNS FOR CLC	4,039.20
SIGN STRATEGY	16679	30-May-08	EFT	SUPPLY/INSTALL TEAM SPORTS PANEL FOR FRONT ENTRY SIGN AT CLC	308.00
SIGN SUPPLIES PTY LTD	81566	30-May-08	CHEQUE	INSTALL HANDRAILING TO LIMESTONE WALLS AT SORRENTO BEACH PARK	20,526.00
SITE ARCHITECTURE STUDIO	16677	30-May-08	EFT	CONSULT KINGSLEY MEMORIAL CLUBROOM EXTENSION	2,810.50
SLATER GARTRELL SPORTS	16664	30-May-08	EFT	SOCCERBALLS FOR CRAIGIE LEIS CTR	473.00
SMB ELECTRICAL SERVICES	16680	30-May-08	EFT	INSTALLATION OF LIGHTING FOR DAVALLIA KINDERGARTEN - BALANCE OF CONT P/MENT	1,721.50
SMB ELECTRICAL SERVICES	16680	30-May-08	EFT	INSTALLATION OF LIGHTING FOR MARRI ROAD KINDERGARTEN CARPARK	10,964.80
SNAPPER DISPLAY	16685	30-May-08	EFT	A2 MINI EASY LOADER FRAME FOR ADMIN	472.62
SOFIA THAIN	81438	16-May-08	CHEQUE	REFUND FOR GYM MEMBERSHIP CLC	237.45
SOILS AIN'T SOILS	81562	30-May-08	CHEQUE	BOBCAT HIRE & SAND FOR SCULPTURE AT JOONDALUP FESTIVAL 2008	460.00
SORRENTO BOWLING CLUB	81395	09-May-08	CHEQUE	BOOKING FEE OF BOWLING GREEN FOR STAFF CONFERENCE 03/04-04/04/08	210.00
SORRENTO BOWLING CLUB	81395	09-May-08	CHEQUE	LAWN BOWLS FOR PLATINUM ADVENT PROG 24/04/08 CLC	133.00
SORRENTO BOWLING CLUB	81432	16-May-08	CHEQUE	REPAIRS TO AIRCONDITIONING SYSTEM AT SORRENTO BOWLING CLUB	430.00
SORRENTO TENNIS CLUB	81346	02-May-08	CHEQUE	TENNIS COURT RESURFACING	22,400.00
SOUTHERN SCENE PTY LTD	81563	30-May-08	CHEQUE	LARGE PRINT BOOK FOR BOOKS ON WHEELS JOOND LIBRARY	29.88
SPECIALISED SECURITY SHREDDING	16672	30-May-08	EFT	BIN EXCHANGE FOR CEO/MARKETING & RECORDS	220.00
SPEEDO AUSTRALIA PTY LTD	16666	30-May-08	EFT	VARIOUS GOGGLES FOR CLC	3,036.00
SPORTS TURF TECHNOLOGY PTY LTD	16673	30-May-08	EFT	LEAF ANALYSIS REPORT FOR PERCY DOYLE SOCCER 3	115.50
SPOTLIGHT STORES PTY LTD	16669	30-May-08	EFT	VARIOUS CRAFT ITEMS FOR JUST KIDS PROG APR 08 CLC	55.34
SPUN	16268	09-May-08	EFT	MEMBERSHIP FOR SPUN 2008-09 LIBRARY	100.00

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STATE LAW PUBLISHER AND/OR DEPT	81561	30-May-08	CHEQUE	3 COPIES OF PUBLICATION - LIVEABLE NEIGHBOURHOODS FOR PLANNING & COMM DEVEL	126.95
STATE LAW PUBLISHER AND/OR DEPT	81561	30-May-08	CHEQUE	GOVERNMENT GAZETTE ADVERT 28/03/08 ANIMAL AMENDMENT	207.50
STATE LAW PUBLISHER AND/OR DEPT	81561	30-May-08	CHEQUE	GOVERNMENT GAZETTE ADVERT 28/03/08 PARKING	262.00
STATE LAW PUBLISHER AND/OR DEPT	81561	30-May-08	CHEQUE	PURCHASE OF PUBLICATIONS	77.95
STATE LAW PUBLISHER AND/OR DEPT	81561	30-May-08	CHEQUE	VISUAL LANDSCAPE GUIDELINES	71.95
STATE LAW PUBLISHER AND/OR DEPT	81561	30-May-08	CHEQUE	VISUAL LANDSCAPE GUIDELINES	50.00
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	117.70
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	83.60
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	8.10
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	171.60
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	12.10
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	231.00
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	413.60
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	253.00
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	459.80
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	272.80
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	547.80
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	365.20
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	214.50
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	289.30
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	239.80
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	369.60
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	97.90
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	224.40
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	217.80
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	2.20
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	89.10
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	204.60
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	165.00
STATE LIBRARY OF WESTERN AUSTRALIA	81565	30-May-08	CHEQUE	LOST/DAMAGED BOOKS WHITFORDS LIBRARY	200.20
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	BIN LINERS FOR CRAIGIE LEIS CTR	79.64
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	BIN LINERS FOR DEPOT	473.55
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	DISINFECTANT & BIN LINERS FOR ADMIN	171.16
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	HAND TOWELS FOR ADMIN	183.35
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	PRIMROSE LIQUID HAND SOAP FOR CLC	14.25

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	VARIOUS CLEANING ITEMS FOR CLC	890.07
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	VARIOUS CLEANING ITEMS FOR DEPOT	4,611.55
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	VARIOUS CLEANING ITEMS FOR DEPOT	412.98
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	VARIOUS CLEANING ITEMS FOR DEPOT	329.48
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	VARIOUS CLEANING ITEMS FOR DEPOT	1,506.99
STATEWIDE CLEANING SUPPLIES P/L	16663	30-May-08	EFT	VARIOUS CLEANING SUPPLIES	3,172.88
STATEWIDE HOME HEALTH CARE	16683	30-May-08	EFT	HOMECRAFT LONG PICK UP STICKS FOR DEPOT	1,237.50
STIHL SHOP GREENWOOD	16676	30-May-08	EFT	AIRBROOMS FOR DEPOT	808.28
STIHL SHOP GREENWOOD	16676	30-May-08	EFT	BACK PACK BLOWERS FOR DEPOT	1,408.00
STIHL SHOP GREENWOOD	16676	30-May-08	EFT	CHAIN SAW CHAPS FOR DEPOT	347.40
STIHL SHOP GREENWOOD	16676	30-May-08	EFT	VARIOUS ITEMS FOR HEDGE TRIMMER	124.80
STIRLING PAVING	16674	30-May-08	EFT	REMOVAL OF KERBING AT BARRIDALE DRV KINGSLEY	52,198.86
STIRLING PAVING	16674	30-May-08	EFT	REMOVAL OF KERBING AT CADOGAN ST KINGSLEY	31,592.31
STIRLING PAVING	16674	30-May-08	EFT	REMOVAL OF KERBING AT CUNNINGHAM PLC PADBURY	4,951.98
STIRLING PAVING	16674	30-May-08	EFT	REMOVAL OF KERBING AT ELLISON DRV PADBURY	12,751.46
STIRLING PAVING	16674	30-May-08	EFT	REMOVAL OF KERBING AT HALIDON ST KINGSLEY	19,866.17
ST JOHN AMBULANCE AUSTRALIA (WA)	16325	09-May-08	EFT	FIRST AID COVER JOONDALUP FESTIVAL 12/04-13/04/08	3,360.00
STOMP ALL ACCESS	16684	30-May-08	EFT	AUDIO VISUAL MATERIALS FOR DUNCRAIG LIBRARY	1,036.04
STOMP ALL ACCESS	16684	30-May-08	EFT	BOOKSTOCK FOR JOONDALUP LIBRARY	491.16
STOMP ALL ACCESS	16684	30-May-08	EFT	BOOKSTOCK FOR JOONDALUP LIBRARY	16.42
STOMP ALL ACCESS	16684	30-May-08	EFT	CD'S & DVD'S FOR WHITFORDS LIBRARY	374.32
STOMP ALL ACCESS	16684	30-May-08	EFT	CREDIT FOR DVD BOX SET JOOND LIBRARY - PLANET EARTH	-84.44
STOMP ALL ACCESS	16684	30-May-08	EFT	PURCHASE OF VARIOUS CD'S & DVD'S	567.81
STOMP ALL ACCESS	16684	30-May-08	EFT	PURCHASE OF VARIOUS CD'S & DVD'S	1,133.34
STOMP ALL ACCESS	16684	30-May-08	EFT	PURCHASE OF VARIOUS CD'S & DVD'S	13.00
STOMP ALL ACCESS	16684	30-May-08	EFT	PURCHASE OF VARIOUS CD'S & DVD'S	85.53
STOMP ALL ACCESS	16684	30-May-08	EFT	PURCHASE OF VARIOUS CD'S & DVD'S	544.34
STOMP ALL ACCESS	16684	30-May-08	EFT	PURCHASE OF VARIOUS CD'S & DVD'S	14.55
SUBWAY - JOONDALUP CENTRO	16278	09-May-08	EFT	SANDWICHES FOR LEISURE & CULTURAL SERVS STAFF MEETING 23/04/08	100.00
SUBWAY - JOONDALUP CENTRO	16364	22-May-08	EFT	SANDWICH PLATTERS FOR LUNCH CORPORATE INDUCTION MEETING	51.07
SUBWAY - JOONDALUP CENTRO	16364	22-May-08	EFT	SANDWICH PLATTERS FOR MEETING 18/03/08	140.00
SUBWAY WHITFORDS	81567	30-May-08	CHEQUE	CATERING FOR STAFF TRAINING 04/05/08 CRAIGIE LEIS CTR	235.00
SUBWAY WHITFORDS	81567	30-May-08	CHEQUE	SANDWICHES FOR PLATINUM ADVENT 24/04/08 FOR ANZAC SPECIAL	176.17
SUE HART	16757	30-May-08	EFT	MAY ALLOWANCES	783.33
SUE LOUCKS	81451	16-May-08	CHEQUE	REFUND FOR SWIMMING LESSONS CLC	92.00
SUGAR & SPICE PATISSERIE	16413	22-May-08	EFT	VARIOUS FOOD ITEMS FOR INFO SERVS MEETING 21/05/08	116.60
SUNNY SIGN COMPANY PTY LTD	16768	30-May-08	EFT	PURCHASE OF VARIOUS SIGNS	195.80
SUNNY SIGN COMPANY PTY LTD	16768	30-May-08	EFT	SUPPLY PUBLIC/STATUTORY SIGNAGE FOR LAWLEY COURT JOONDALUP	1,073.60
SUNNY SIGN COMPANY PTY LTD	16768	30-May-08	EFT	VARIOUS SIGNS FOR DEPOT	1,025.75
SUNSET COAST TOURISM ASSOC INC	16351	22-May-08	EFT	ANNUAL GRANT INCOME - SPONSORSHIP 2007/08	11,000.00
SUPERIOR MOBILE SOLUTIONS	16681	30-May-08	EFT	REMOVE/INSTALL HANDS FREE KITS	797.80
SUPERIOR MOBILE SOLUTIONS	16681	30-May-08	EFT	REMOVE/INSTALL HANDS FREE KITS	286.00
SUPERIOR MOBILE SOLUTIONS	16681	30-May-08	EFT	REMOVE/INSTALL HANDS FREE KITS	286.00

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SUPERIOR MOBILE SOLUTIONS	16681	30-May-08	EFT	SUPPLY/FIT NOKIA MBC-155 TO 1CBD-601 & REMOVE KITS FROM 24COJ/63coj	258.95
SUPERIOR MOBILE SOLUTIONS	16681	30-May-08	EFT	TRANFER MOBILE PHONE KIT FROM 39COJ TO 7COJ	182.95
SUPERSEALING PTY LTD	16682	30-May-08	EFT	CRACK SEALING OF READSHAW ROAD	1,155.00
SWAN TAXI TRUCKS	81384	09-May-08	CHEQUE	PICK-UP ASSETS FOR DISPOSAL FROM DUNCRAG, CRAIGIE & HEATHRIDGE LEIS CENTRES & WOODVALE LIBRARY	460.00
SYLEX ERGONOMICS	81564	30-May-08	CHEQUE	PURCHASE OF OFFICE EQUIPMENT	5,267.90
SYNERGY	16348	21-May-08	EFT	ELECTRICITY VAR LOCATIONS 1/4-1/5/2008	64,700.40
SYNERGY	81368	02-May-08	CHEQUE	APR 08 70 DAVIDSON TERRACE S/LIGHTS	151.70
SYNERGY	81368	02-May-08	CHEQUE	APR 08 70 DAVIDSON TERRACE S/LIGHTS	376.65
SYNERGY	81368	02-May-08	CHEQUE	APR 08 BOAS AVE & REID PROM S/LIGHTS	737.00
SYNERGY	81368	02-May-08	CHEQUE	APR 08 CENTRAL WALK TOILETS	41.65
SYNERGY	81368	02-May-08	CHEQUE	APR 08 COLLIER PASS S/LIGHTS	102.80
SYNERGY	81368	02-May-08	CHEQUE	APR 08 KALLAROO KINDERGARTEN	320.90
SYNERGY	81368	02-May-08	CHEQUE	APR 08 KALLAROO PARK	505.10
SYNERGY	81368	02-May-08	CHEQUE	APR 08 LAKESIDE & THORNBILL MEANDER S/LIGHTS	545.95
SYNERGY	81368	02-May-08	CHEQUE	APR 08 LAWLEY CT JOONDALUP S/LIGHTS	154.35
SYNERGY	81368	02-May-08	CHEQUE	APR 08 LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	355.85
SYNERGY	81368	02-May-08	CHEQUE	APR 08 LOT 535 REID PROM STREETLIGHTS	1,118.50
SYNERGY	81368	02-May-08	CHEQUE	APR 08 MULLALOO SURF LIFE SAVING CLUB	3,107.90
SYNERGY	81368	02-May-08	CHEQUE	APR 08 SHENTON AVE STREETLIGHTS JOONDALUP	325.20
SYNERGY	81368	02-May-08	CHEQUE	PAYMENT OF A/C 952078290	300.00
SYNERGY	81368	02-May-08	CHEQUE	PAYMNET OF A/C 352145340	249.00
SYNERGY	81385	09-May-08	CHEQUE	APR 08 AUX/DECORATIVE LIGHTS	3,525.15
SYNERGY	81385	09-May-08	CHEQUE	APR 08 COLLIER PASS S/LIGHTS	1,393.60
SYNERGY	81385	09-May-08	CHEQUE	APR 08 ILLUMINATED SIGNS	146.40
SYNERGY	81385	09-May-08	CHEQUE	APR 08 OLEASTER PARK	70.85
SYNERGY	81385	09-May-08	CHEQUE	APR 08 STREETVISION 24/03-24/04/08	140,023.65
SYNERGY	81385	09-May-08	CHEQUE	PAYMENT OF A/C 825664230	181.95
SYNERGY	81385	09-May-08	CHEQUE	SORRENTO COMM CARE CENTRE	50.95
SYNERGY	81425	16-May-08	CHEQUE	APR 08 DUNCRAIG COMM CENTRE	156.40
SYNERGY	81425	16-May-08	CHEQUE	APR 08 SORRENTO LIFE SAVING CLUB	1,821.75
SYNERGY	81425	16-May-08	CHEQUE	APR 08 TELOPIA PARK	69.55
SYNERGY	81425	16-May-08	CHEQUE	APR 08 WARWICK SPORTS CLUB	2,869.25
SYNERGY	81425	16-May-08	CHEQUE	MELENE PARK T/C DUNCRAIG	303.20
SYNERGY	81425	16-May-08	CHEQUE	PAYMENT OF A/C 799716750	271.60
SYNERGY	81425	16-May-08	CHEQUE	SORRENTO BEACH PARK	796.20
SYNERGY	81477	22-May-08	CHEQUE	APR 08 CRAIGIE IHC & PRE-SCHOOL	133.90
SYNERGY	81477	22-May-08	CHEQUE	MAY 08 CUNNINGHAM PARK	23.90
SYNERGY	81477	22-May-08	CHEQUE	MAY 08 FLINDERS PARK COMM FACILITY	262.65
SYNERGY	81477	22-May-08	CHEQUE	MAY 08 FORREST PARK T/C	753.25
SYNERGY	81477	22-May-08	CHEQUE	MAY 08 PADBURY COMM FACILITY	200.95
SYNERGY	81477	22-May-08	CHEQUE	PAYMENT OF A/C 203265100	137.65
SYNERGY	81477	22-May-08	CHEQUE	PAYMENT OF A/C 941484940	171.75
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 BOAS AVE OPPOSITE SPORTS CENTRE	520.00
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 BOAS AVE & REID PROM S/LIGHTS	918.80
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 BRAZIER PARK	47.40
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 CENTRAL WALK TOILETS	55.50
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 COLLIER PASS S/LIGHTS	118.00
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 DAVIDSON TCE S/LIGHTS	160.80
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 JOONDALUP DRV STREETLIGHTS	816.90
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 JOONDALUP S/LIGHTS	1,592.50
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 JOONDALUP STREETLIGHTS	860.30
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 LAKESIDE & THORNBILL MEANDER S/LIGHTS	625.95

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SYNERGY	81578	30-May-08	CHEQUE	MAY 08 LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	413.25
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 LOT 535 REID PROM S/LIGHTS	1,255.95
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 PENISTONE PARK	49.95
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 SHENTON AVE/MCCLARTY AVE JOONDALUP	1,029.20
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 SHENTON AVE S/LIGHTS	381.90
SYNERGY	81578	30-May-08	CHEQUE	MAY 08 WHITFORDS COMM FACILITY	2,371.65
TA & JL REYNOLDS	16410	22-May-08	EFT	COUNCIL DELIVERIES 04/04-28/04/08	659.34
TALEI HOWELL-PRICE	16309	09-May-08	EFT	CO-ORDINATING FOOD & WINE MARKET AT JOOND FESTIVAL 2008	2,500.00
TAPPS CONTRACTING PTY LTD	16329	09-May-08	EFT	CALECTASIA HALL BRICKPAVING	278.30
TAPPS CONTRACTING PTY LTD	16329	09-May-08	EFT	RE-INSTATE BRICKPAVING AT BOAS AVE, MCLARTY AVE TO GRAND BLVD JOONDALUP	8,057.50
TAPPS CONTRACTING PTY LTD	16329	09-May-08	EFT	REINSTATE BRICKPAVING AT CADOGAN ST KINGSLEY	11,925.10
TAPPS CONTRACTING PTY LTD	16329	09-May-08	EFT	RE-INSTATE BRICKPAVING AT DAVIDSON TCE/SHENTON AVE JOONDALUP	1,155.00
TAPPS CONTRACTING PTY LTD	16329	09-May-08	EFT	REINSTATE BRICKPAVING AT DUGDALE ST WARWICK	644.60
TAPPS CONTRACTING PTY LTD	16417	22-May-08	EFT	RE-INSTATE BRICKPAVING VARIOUS AREAS	7,735.20
TAPPS CONTRACTING PTY LTD	16417	22-May-08	EFT	RE-STATE BRICKPAVING AT GRAND BLVD JOONDALUP	1,289.20
TARGET AUSTRALIA PTY LTD	81392	09-May-08	CHEQUE	CAMCORDERS FOR YOUTH OUTREACH PROG	699.00
TARGET AUSTRALIA PTY LTD	81519	30-May-08	CHEQUE	GIFT VOUCHER FOR STAFF RECOGNITION	50.00
TARGET AUSTRALIA PTY LTD	81519	30-May-08	CHEQUE	GIFT VOUCHER FOR STAFF RECOGNITION	50.00
TAYLOR BURRELL TOWN PLANNING	16691	30-May-08	EFT	OCEAN REEF MARINA CONSULT FOR URBAN DESIGN	7,313.90
TECHNOLOGY ONE	16690	30-May-08	EFT	FINANCIAL SYSTEM CONSULT 31/03-24/04/08	30,442.50
TECHNOLOGY ONE	16690	30-May-08	EFT	PROPERTY UPGRADE SYSTEM CONSULT 31/03-09/04/08 & 21/04-23/04/08	10,367.50
TECHSAND PTY LTD	16695	30-May-08	EFT	CHRISTMAS WAY CONSTRUCT FOOTPATH	20,845.00
TEC SOUND (WA) PTY LTD	16693	30-May-08	EFT	MAINTENANCE & REPAIRS OF STEREO EQUIPMENT AT CLC	246.95
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	CITY WATCH MOBILES	589.55
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	DIRECT CORPORATE SERVS MOBILE	72.53
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	INFO SERVICES MOBILE	67.14
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	MANG COUNCIL SUPPT/MARKETING BROADBAND	105.57
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	MANG COUNCIL SUPPT & MARKETING MOBILE	75.40
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	MANG ORGANISATIONAL DEVEL BROADBAND	39.95
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	NEIL HAWKINS PARK SEWER PUMP	7.70
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	OCCT HEALTH & SAFETY OFFICER MOBILE	2.20
TELSTRA CORPORATION	81369	02-May-08	CHEQUE	YOUTH ACTIVITIES SERV OFFICERS	188.53
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	APPROVAL SERVICES MOBILES	126.92
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	CEO'S BROADBAND	99.95
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	CONNOLLY CARE CTR FIRE ALARM LINE	270.20
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	DIRECT OF GOVERNANCE & STRATEGY MOBILE	73.85
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	DIRECT PLANNING & DEVEL MOBILE	100.40
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	HEALTH SERVICES MOBILES	50.61
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	HEALTH SERVICES MOBILES	51.72
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	LEISURE & CULTURAL SERVS MOBILES	213.92
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	LEISURE & CULTURAL SERVS MOBILES	207.52
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	LEISURE & CULTURAL SERVS MOBILES	171.72
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	LIBRARY SERVICES MOBILES	8.80
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	MANG COMM DEVEL BROADBAND	76.95
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	MANG CRAIGIE LEIS CTR MOBILE	61.95
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	MANG INFO SERVS BROADBAND TO 29/04/08	20.97
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	MARKETING SERVICES MOBILES	66.00

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TELSTRA CORPORATION	81386	09-May-08	CHEQUE	PAYMENT OF A/C 0937635700	122.64
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	RANGER SERVICES PRIORITY LINE	45.88
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	RECEPTION CENTRE BROADBAND	89.95
TELSTRA CORPORATION	81386	09-May-08	CHEQUE	STRATEGIC DEVEL MOBILES	129.31
TELSTRA CORPORATION	81426	16-May-08	CHEQUE	CRAIGIE LEISURE CENTRE	554.11
TELSTRA CORPORATION	81426	16-May-08	CHEQUE	DIRECT DEVEL SERVS HOMELINE	20.32
TELSTRA CORPORATION	81426	16-May-08	CHEQUE	I T BROADBAND	29.95
TELSTRA CORPORATION	81426	16-May-08	CHEQUE	OCEAN RIDGE COMM CENTRE	154.02
TELSTRA CORPORATION	81426	16-May-08	CHEQUE	RANGER SERVICES MOBILES	1,032.78
TELSTRA CORPORATION	81426	16-May-08	CHEQUE	YOUTH ACTIVITIES SERVICE OFFICERS MOBILES	575.23
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	CITY WATCH MOBILES	151.22
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	CONNOLLY COMM CENTRE FIRE ALARM LINE	68.20
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	JOONDALUP ADMIN PHONES FOR APRIL 08	8,155.29
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	LIBRARY ALARM LINE	92.68
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	MANG COMM DEVEL DATA LINE PORTAL	19.25
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	MANG LIBRARY & COMM DEVEL MOBILE	76.82
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	MANG LIBRARY & COMM DEVEL MOBILE	131.24
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	MARKETING COMS & COUNCIL SUPPT ALARM LINE	144.38
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	OCCT HEALTH & SAFETY OFFICE MOBILE	7.76
TELSTRA CORPORATION	81478	22-May-08	CHEQUE	SORRENTO/DUNCRAIG REC CENTRE	180.90
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	CEO'S MOBILE	314.52
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	DIRECT INFRASTRUCTURE MOBILE	65.55
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	DIRECT INFRASTRUCTURE MOBILE	95.81
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	HEALTH SERVICES MOBILES	70.82
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	INFRASTRUCTURE MANG MOBILES	397.94
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	MANAGER ASSET MOBILE	12.23
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	MANG COUNCIL SUPPT & MARKETING MOBILE	98.96
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	MANG ORGANISATIONAL DEVEL BROADBAND	52.17
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	MANG STRATEGIC & SUSTAIN DEVEL MOBILE	76.20
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	NEIL HAWKINS SEWER PUMP	7.70
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	PAYMENT OF A/C 3795174910	153.83
TELSTRA CORPORATION	81579	30-May-08	CHEQUE	STRATEGIC DEVELOPMENT MOBILES	177.78
TELSTRA SUPER FUND	81370	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	86.32
TELSTRA SUPER FUND	81427	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	111.60
TELSTRA SUPER FUND	81480	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	86.32
TENNANT COMPANY	16688	30-May-08	EFT	300HR SERVICE TO TENNANT 6650 ROAD SWEEPER	724.81
TENNANT COMPANY	16688	30-May-08	EFT	REPAIRS TO A ROADSWEEPER	673.28
TENNANT COMPANY	16688	30-May-08	EFT	SERVICE FOR A ROADSWEEPER	455.41
THE ARTIST'S CHRONICLE	16368	22-May-08	EFT	ADVERTISEMENT FOR ART AWARDS - COMM ART EXHIBITION	306.00
THE AUSTRALIAN LOCAL GOVERNMENT	16701	30-May-08	EFT	ADVERTISEMENT 21/04/08 FOR YOUTH & CHILDREN'S SERVS OFFICER	1,001.00
THE AUTUMN ISLES	16347	21-May-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 12/04/08	400.00
THE AUTUMN ISLES	81375	09-May-08	CHEQUE	PERFORMANCE AT JOONDALUP FESTIVAL 12/04/08	400.00
THE BOULEVARD FLORIST	16331	09-May-08	EFT	FLOWERS FOR MARCH 08 ADMIN	430.00
THE BOULEVARD FLORIST	16421	22-May-08	EFT	FLOWERS FOR ANZAC DAY	100.00
THE BOULEVARD FLORIST	16421	22-May-08	EFT	FLOWERS FOR ANZAC DAY SERVICE FOR CURRAMBINE PRIMARY SCHOOL	80.00
THE BOULEVARD FLORIST	16421	22-May-08	EFT	FLOWERS FOR BELDON AREA	70.00
THE BUTTY BAR	16279	09-May-08	EFT	ASSORTED SOFT DRINKS FOR INFRA MANG	110.00
THE BUTTY BAR	16279	09-May-08	EFT	CATERING FOR EXECUTIVE MEETING ON 25/02/08	100.00
THE BUTTY BAR	16279	09-May-08	EFT	CATERING FOR LUNCHTIME MEETING 27/03/08 OFFICE OF CEO	30.00

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THE BUTTY BAR	16279	09-May-08	EFT	MORNING TEA FOR WASTE MANG MEETING WITH CITY OF WANNEROO 15/04/08	48.00
THE BUTTY BAR	16279	09-May-08	EFT	SANDWICH PLATTER FOR POLICY MEETING 25/03/08 ADMIN	72.00
THE BUTTY BAR	16366	22-May-08	EFT	CATERING FOR NORTH WEST CORRIDOR W/SHOP TASKFOURCE MEETING 06/03/08	99.00
THE CIRCUS SHOP	16702	30-May-08	EFT	TWO PAIRS OF STILTS FOR YOUTH CENTRES	140.00
THE EDUCATIONAL EXPERIENCE P/L	81556	30-May-08	CHEQUE	ART SUPPLIES PURCHASED FOR JOONDALUP EARLY LEARNING	1,025.97
THE FITNESS GENERATION PTY LTD	16534	30-May-08	EFT	FULL SERVICE ON ALL 24 SPIN BIKES	1,240.80
THE FUN FANATICS	16423	22-May-08	EFT	FESTIVAL ACTIVITIES 12/04-13/04/08	860.00
THE HIRE GUYS JOONDALUP	16700	30-May-08	EFT	HIRE OF A TRANSPORTER	950.00
THE HIRE GUYS JOONDALUP	16700	30-May-08	EFT	TRAILER HIRE FOR JOONDALUP FESTIVAL 2008	380.00
THE HIRE GUYS WANGARA	16699	30-May-08	EFT	HIRE S185 BOBCAT 08/04/08 DEPOT	600.01
THE LITERATURE BASE	81525	30-May-08	CHEQUE	SUBSCRIPTION RENEWAL FOR 1 YEAR	37.50
THE NEW PRINTING FACTORY	16698	30-May-08	EFT	BUS EXCURSION RECEIPT BOOKS	490.57
THE PLAY ROOM	16418	22-May-08	EFT	VARIOUS TOYS & EQUIPMENT FOR CLC	1,031.75
THE POSTER GIRLS	16694	30-May-08	EFT	DISTRIBUTION OF ART EXHIBITION FLYERS	264.00
THE POSTER GIRLS	16694	30-May-08	EFT	DISTRIBUTION OF FESTIVAL FLYERS	1,375.00
THE SALVATION ARMY	16420	22-May-08	EFT	MORNING TEA FOR NORTH WEST METRO DISTRICT EMERGENCY MANG 24/04/08	425.00
THE SILVER THREADS BAND	81479	22-May-08	CHEQUE	MUSICAL PRESENTATION FOR SENIORS THE ART OF AGING AT KINGSLEY FOOTBALL CLUB 13/05/08	150.00
THE SUNDAY TIMES	81433	16-May-08	CHEQUE	ADVERTSING FOR JOOND FESTIVAL 2008	5,500.00
THE SUNDAY TIMES	81433	16-May-08	CHEQUE	WEBSITE ADVERTISING FOR JOOND FESTIVAL 2008	1,100.00
THE TROPHY HOUSE	16338	16-May-08	EFT	SUMMER SEASON TROPHIES	2,781.50
THE TROPHY HOUSE	16338	16-May-08	EFT	SUMMER SEASON TROPHIES	114.00
THE TROPHY HOUSE	16338	16-May-08	EFT	SUMMER SEASON TROPHIES	5,063.00
THE TROPHY HOUSE	16338	16-May-08	EFT	SUMMER SEASON TROPHIES	55.00
THE TRUE LEARNING CENTRE	16706	30-May-08	EFT	SPEAKING SERS AT ELECTED MEMBERS DEVEL W/END 16/05/08	5,500.00
THE TRUSTEE FOR WESTFIELD GIFT CARD TRUST	81436	16-May-08	CHEQUE	GIFT CARDS FOR PRIZES FOR YOUTH SERVICES PROGRAMS	2,000.00
THYSSENKRUPP ELEVATOR	16696	30-May-08	EFT	LIFT MAINTENANCE FOR JAN, FEB & MAR	6,902.50
TOLL FAST	16330	09-May-08	EFT	COURIER FOR MARKETING 09/04/08 & 11/04/08	1,166.01
TOLL FAST	16330	09-May-08	EFT	COURIER FOR MARKETING 17/04/08	52.52
TOLL FAST	16330	09-May-08	EFT	COURIER FOR MARKETING 21/04/08 & 24/04/08	250.51
TOLL FAST	16330	09-May-08	EFT	COURIER MARKETING 31/03-04/04/08	204.77
TOLL FAST	16419	22-May-08	EFT	COURIER FOR ADMIN 06/05/08	60.95
TOLL FAST	16419	22-May-08	EFT	COURIER MARKETING 28/04/08, 30/04/08 & 02/05/08	212.91
TOM MCLEAN	16317	09-May-08	EFT	MILEAGE 6/11-21/4/2008	329.82
TOM MCLEAN	16763	30-May-08	EFT	MAY ALLOWANCES	783.33
TOP COLOUR	16703	30-May-08	EFT	INSTALLATION OF REFLECTIVE KERB NUMBERS IN VARIOUS AREAS	1,220.00
TOTAL EDEN WATERING SYSTEMS PTY LTD	16687	30-May-08	EFT	SWJ PIPE 80MM CL9 FOR DEPOT	313.08
TOTALLY WORKWEAR	16689	30-May-08	EFT	BOMBER JACKETS FOR DEPOT	168.17
TOTALLY WORKWEAR	16689	30-May-08	EFT	FLEECY JUMPERS FOR DEPOT	132.13
TOTALLY WORKWEAR	16689	30-May-08	EFT	FLEECY JUMPERS FOR DEPOT	46.55
TOTALLY WORKWEAR	16689	30-May-08	EFT	HUSKI WATERPROOF FULLY LINED PANT BLACK.	574.86
TOTALLY WORKWEAR	16689	30-May-08	EFT	JACKETS & PANTS FOR DEPOT	386.73
TOTALLY WORKWEAR	16689	30-May-08	EFT	JUMPERS & VESTS FOR DEPOT	349.14
TOTALLY WORKWEAR	16689	30-May-08	EFT	LEATHER BOOTS FOR APPROVALS	83.49
TOTALLY WORKWEAR	16689	30-May-08	EFT	LEATHER BOOTS FOR DEPOT	94.74
TOTALLY WORKWEAR	16689	30-May-08	EFT	LEATHER BOOTS FOR DEPOT	94.74
TOTALLY WORKWEAR	16689	30-May-08	EFT	LEATHER BOOTS FOR DEPOT	94.74

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF A HARD HAT	151.93
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF BOOTS & EAR MUFFS	173.39
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF GLOVES & GLASSES	642.29
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF GUMBOOTS	43.11
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF GUMBOOTS	40.71
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF LEATHER BOOTS	94.74
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF LEATHER BOOTS	94.74
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF LEATHER BOOTS	168.31
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF LEATHER BOOTS	94.74
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF LEATHER BOOTS	94.74
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF RIGGER GLOVES	296.74
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF SAFETY GLASSES	154.28
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF SAFETY GLASSES	176.00
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF SAFETY VESTS	107.64
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF SHIRT & TROUSERS	197.08
TOTALLY WORKWEAR	16689	30-May-08	EFT	PURCHASE OF VARIOUS CLOTHING	104.30
TOTALLY WORKWEAR	16689	30-May-08	EFT	RIGGER GLOVES FOR DEPOT	148.37
TOTALLY WORKWEAR	16689	30-May-08	EFT	SAFETY GLASSES FOR INFRA MANG	27.95
TOTALLY WORKWEAR	16689	30-May-08	EFT	VARIOUS BLACK POLO SHIRTS FOR STAFF CONFERENCE 03/04-04/04/08	14,168.00
TOTALLY WORKWEAR	16689	30-May-08	EFT	VARIOUS CLOTHING FOR DEPOT	473.46
TOTALLY WORKWEAR	16689	30-May-08	EFT	VARIOUS CLOTHING ITEMS FOR ADMIN STAFF CONFERENCE	2,279.20
TOTALLY WORKWEAR	16689	30-May-08	EFT	VARIOUS POLO SHIRTS FOR INFRA MANG	300.74
TOTALLY WORKWEAR	16689	30-May-08	EFT	WATERPROOF JACKET & PANTS FOR INFRA MANG	22.15
TOTALLY WORKWEAR	16689	30-May-08	EFT	WATERPROOF JACKETS FOR DEPOT	44.31
TOTALLY WORKWEAR	16689	30-May-08	EFT	WATERPROOF PANTS FOR DEPOT	574.86
TOTALLY WORKWEAR	16689	30-May-08	EFT	WET WEATHER CLOTHING JACKETS FOR DEPOT	972.05
TOTAL ROAD SERVICES	16704	30-May-08	EFT	ASTON STREET TRAFFIC CONTROL	423.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	BARRIDALE ROAD TRAFFIC CONTROL	500.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	BARRIDALE ROAD TRAFFIC CONTROL	6,272.75
TOTAL ROAD SERVICES	16704	30-May-08	EFT	CADOGAN STREET TRAFFIC CONTROL	693.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	CADOGAN STREET TRAFFIC CONTROL	4,042.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	CORD STREET TRAFFIC CONTROL	649.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	ELLISON DRIVE TRAFFIC CONTROL	2,964.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	ERINDALE/ELLESDALE TRAFFIC CONTROL	390.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	GORMAN STREET TRAFFIC CONTROL	308.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	GORMAN STREET TRAFFIC CONTROL	423.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	HALIDON STREET TRAFFIC CONTROL	616.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	HALIDON STREET TRAFFIC CONTROL	1,501.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	HALLIDON STREET TRAFFIC CONTROL	1,331.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	HODGES DRIVE TRAFFIC CONTROL	390.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	HODGES DRIVE TRAFFIC CONTROL	2,200.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	JOONDALUP DRIVE TRAFFIC CONTROL	1,042.25
TOTAL ROAD SERVICES	16704	30-May-08	EFT	JOONDALUP DRIVE TRAFFIC CONTROL	596.75
TOTAL ROAD SERVICES	16704	30-May-08	EFT	JOONDALUP DRIVE TRAFFIC CONTROL	462.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	JOONDALUP DRIVE TRAFFIC CONTROL	308.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	JOONDALUP DRIVE TRAFFIC CONTROL	539.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	JOONDALUP DRIVE TRAFFIC CONTROL	1,930.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	KINGSLEY DRIVE TRAFFIC CONTROL	621.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	KINGSLEY DRIVE TRAFFIC CONTROL	4,279.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	LANE 3 SORRENTO TRAFFIC CONTROL	693.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	LLOYD ROAD TRAFFIC CONTROL	77.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	SHENTON AVENUE TRAFFIC CONTROL	698.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	SHENTON AVENUE TRAFFIC CONTROL	462.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT CADOGAN ST KINGSLEY 29/04/08	1,617.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT CNR JOONDALUP DRV/OCEAN REEF RD JOONDALUP 23/04/08	539.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT GRAND BLVD JOONDALUP 10/01/08	308.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT GRAND BLVD JOONDALUP 23/04/08	654.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT JOONDALUP DRV JOONDALUP 06/04/08	404.25
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT JOONDALUP DRV JOONDALUP 20/04/08	616.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT JOONDALUP DRV JOONDALUP 24/04/08	500.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT LAKESIDE DRV JOONDALUP 13/03//08	539.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT LAKESIDE DRV JOONDALUP 14/03//08	558.25
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT LAKESIDE DRV JOONDALUP 15/03//08	247.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT LAKESIDE DRV JOONDALUP 16/04/08	396.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT LAKESIDE DRV JOONDALUP 28/02/08	385.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROL AT SHENTON AVE JOONDALUP 10/01/08	154.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROLLERS AT ELLISON DRV PADBURY 23/04/08, 28/04/08 & 29/04/08	1,078.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROLLERS AT GRAND BLVD JOONDALUP 14/02/08	154.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROLLERS AT LAKESIDE DRV JOONDALUP 27/02/08	462.00
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROLLERS FOR CADOGAN ST KINGSLEY 02/04-09/04/08	3,316.50
TOTAL ROAD SERVICES	16704	30-May-08	EFT	TRAFFIC CONTROLLERS JOONDALUP DRV JOONDALUP MULCHING 31/01/08	308.00
TOWN OF BASSENDEAN	81487	22-May-08	CHEQUE	CONTRIBUTION TO LONG SERVICE LEAVE	1,031.04
T-QUIP	16697	30-May-08	EFT	TORO GROUNDSMASTER	31,680.00
TRACKSIDE KIOSK	81504	22-May-08	CHEQUE	SMART RIDER TICKETS	300.00
TRADE SALES	16705	30-May-08	EFT	HOSE REELS FOR ASSETS	1,651.10
TRAFFIC & TRANSPORT SOLUTIONS	16692	30-May-08	EFT	TRAFFIC MANG CONSULT 07/04-02/05/08	8,085.00
TRONA YOUNG	81532	30-May-08	CHEQUE	MAY ALLOWANCES	783.33
TROY PICKARD	16342	16-May-08	EFT	CONFERENCE DAILY ALLOWANCE	1,050.00
TROY PICKARD	16342	16-May-08	EFT	EXPENSES 12/2 & 4/4-20/4/2008	481.60
TROY PICKARD	16342	16-May-08	EFT	REIMBURSEMENT FOR CONFERENCE EXPENSES	158.74
TROY PICKARD	16766	30-May-08	EFT	MAY ALLOWANCES	6,366.67
TROY PICKARD	16766	30-May-08	EFT	MOTOR VEHICLE REIMBURSEMENT	-154.33
UHY HAINES NORTON	16708	30-May-08	EFT	REGISTRATION FOR FINANCIAL REPORTING WORKSHOP	1,122.00
ULTRA PRINTING MARKETING &	16710	30-May-08	EFT	PRINTING OF BANNERS FOR ECO SMART PROGRAM	669.00
U - MOVE AUSTRALIA	16709	30-May-08	EFT	TRANSPORTATION OF STORAGE UNITS	2,024.00
UNISUPER	81371	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	309.94
UNISUPER	81428	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	309.94
UNISUPER	81481	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	540.27
UNIVERSITY OF W A	81388	09-May-08	CHEQUE	REGISTRATION FOR SEMINAR 06/05/08	45.00
URBAN DEVELOPMENT INST OF AUST	81569	30-May-08	CHEQUE	REGISTRATION FOR THE NETWORK CITY FORUM SERIES - GETTING THE VIBE ON 19/05/08	290.00
URBANSTONE PTY LTD	16707	30-May-08	EFT	TOPAZ RAW MATERIAL MIX FOR DEPOT	440.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	ADMINSTRATION W/E 13/4/2008	699.80
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	CLEANER W/E 20/4/2008	518.32
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	CUSTOMER SERVICE/ADMIN W/E 6/4/2008	1,238.46
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE ADMIN OFFICER W/E 04/05/08 CITY WATCH	813.72

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE ADMIN OFFICER W/E 13/04/08 APPROVALS	1,220.59
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE ADMIN OFFICER W/E 20/04/08 APPROVALS	1,122.94
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE ADMIN OFFICER W/E 20/04/08 CITY WATCH	764.90
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE ADMIN OFFICER W/E 27/04/08 APPROVALS	976.47
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE ADMIN OFFICER W/E 27/04/08 CITY WATCH	699.80
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE ADMIN OFFICE W/E 04/05/08	976.47
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE CUSTOMER SERV OFFICER/ADMIN W/E 13/04/08 DEPOT	817.67
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE LABOURER W/E 20/04/08	1,138.83
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE RECEPTIONIST W/E 04/05/08	605.49
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE RECEPTIONIST W/E 20/04/08	715.88
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	HIRE RECEPTIONIST W/E 27/04/08	639.93
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOURER W/E 13/4/2008	683.29
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 02/03/08	1,125.43
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 13/04/08	911.06
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 20/01/08	1,125.89
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 20/04/08	1,138.83
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 20/04/08	669.90
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	699.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	520.82
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	932.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	657.88
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	671.59
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	699.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	699.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	932.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE PARKS & GDNS W/E 27/04/08	699.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	1,165.01
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	1,165.01
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	1,165.01
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	1,165.01
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	699.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	932.00
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	1,110.18
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	1,165.01
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	LABOUR HIRE W/E 04/05/08 DEPOT	699.00

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VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 13/4/2008	666.72
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 13/4/2008	455.71
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 13/4/2008	897.66
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 13/4/2008	711.42
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 13/4/2008	897.66
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 13/4/2008	1,125.43
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 13/4/2008	844.07
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 20/4/2008	1,138.83
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 20/4/2008	1,138.83
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 20/4/2008	911.06
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 20/4/2008	1,138.83
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 22/4/2008	1,139.30
VEDIOR ASIA PACIFIC PTY LIMITED	16711	30-May-08	EFT	PARKS & GARDENS W/E 6/4/2008	1,138.83
VICKY TURNER	81539	30-May-08	CHEQUE	REFUND FOR TODDLER SOCCER COURSE CLC	46.08
VINCENT GOWREA	81576	30-May-08	CHEQUE	VOLUNT DRIVER SUBS 06/03-27/03/08	48.00
VISION CABLING SYSTEMS	16713	30-May-08	EFT	CONNECTION OF SURGE SUPPRESSION UNIT TO THE NON UPS DISTRIBUTION BOARD FOR INFO SERVS	398.01
VISY RECYCLING	16714	30-May-08	EFT	RECYCLING BINS FOR 28/03-28/04/08	341.00
WA GENEALOGICAL SOCIETY INC	81341	02-May-08	CHEQUE	FAMILY HISTORY RESOURCES FOR JOOND LIBRARY	492.16
WALIS FORUM 2008	81442	16-May-08	CHEQUE	WALIS FORUM REGISTRATION	330.00
WALMAN SOFTWARE PTY LTD	16726	30-May-08	EFT	COUNCIL MEETING SUPPORT 19/02/08, 18/03/08 & 15/04/08	2,145.00
WANNEROO AGRICULTURAL MACHINERY	16722	30-May-08	EFT	REPAIRS TO A TRACTOR	409.26
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	CUT & FOLD 2 COLOUR BOND WEATHER STRIPS FOR TIMBERLANE COMM HALL	114.84
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	CUT & SUPPLY OF STEEL MESH	78.10
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	CUT & SUPPLY STEEL MESH PANEL FOR DUNCRAIG LIBRARY	78.10
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	FABRICATE STANDARD COMBO UNIT METAL FOR DEPOT	7,177.50
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	MANUFACTURE HANDLE FOR DIESEL SPRAY PUMP & LOCKING BRACKETS FOR DEPOT	215.60
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	MODIFY SKID TRAILER RAMPS	1,606.00
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	REMOVE/REPAIR & RELOCATE JOCKEY WHEEL ON TRAILER	105.60
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	SUPPLY FLOW METRE BOX FOR BRAZIER PARK	343.20
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	SUPPLY FLOW METRE BOX FOR BRAZIER PARK	168.30
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	SUPPLY FLOW METRE BOX FOR CASTELCRAG PARK & LAKESIDE PARK	1,023.00
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	SUPPLY OF FLOW METER BOXES	1,023.00
WANNEROO CARAVAN CENTRE	16718	30-May-08	EFT	SUPPLY OF SECURE PINS	44.00
WANNEROO ELECTRIC	16333	09-May-08	EFT	BEAUMARIS LAKES - TRACE UNDERGROUND WIRES	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	BLACKALL PARK	211.96
WANNEROO ELECTRIC	16333	09-May-08	EFT	BLACKALL PARK - BURNT SWITCH ON PUMP CABINET	740.53
WANNEROO ELECTRIC	16333	09-May-08	EFT	CHICHESTER PARK	221.36
WANNEROO ELECTRIC	16333	09-May-08	EFT	CHICHESTER PARK - 2 PATIO LIGHTS N/W	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	CHICHESTER PARK - RESET LIGHTS	41.18

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
WANNEROO ELECTRIC	16333	09-May-08	EFT	CHICHESTER SOUTH PUMP START	220.26
WANNEROO ELECTRIC	16333	09-May-08	EFT	COMPLIANCE TESTING BEAUMARIS SPORTS	879.16
WANNEROO ELECTRIC	16333	09-May-08	EFT	COMPLIANCE TESTING JOONDALUP FUNCTION CENTRE	700.13
WANNEROO ELECTRIC	16333	09-May-08	EFT	COMPLIANCE TESTING JOOND BASKETBALL	1,017.76
WANNEROO ELECTRIC	16333	09-May-08	EFT	CONNOLLY COMMUNITY CENTRE	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	CRAIGIE LEISURE CENTRE	2,718.72
WANNEROO ELECTRIC	16333	09-May-08	EFT	CRAIGIE LEISURE CENTRE	339.97
WANNEROO ELECTRIC	16333	09-May-08	EFT	CRAIGIE LEISURE CENTRE - A/H CALLOUT - NO POWER TO POOL	137.28
WANNEROO ELECTRIC	16333	09-May-08	EFT	CRAIGIE LEISURE CENTRE - FOYER LIGHTS	1,283.39
WANNEROO ELECTRIC	16333	09-May-08	EFT	CRAIGIE LEISURE CENTRE - NO POWER TO RECEPTION AREA - CBG1125	61.20
WANNEROO ELECTRIC	16333	09-May-08	EFT	CRAIGIE LEISURE CENTRE - REPLACE SHOWER TIMERS	456.46
WANNEROO ELECTRIC	16333	09-May-08	EFT	CRAIGIE LEISURE CENTRE - TEST AND TAG EQUIPMENT -	604.03
WANNEROO ELECTRIC	16333	09-May-08	EFT	DUNCRAIG LIBRARY - REPLACE FLUORO LIGHT IN KITCHEN	34.32
WANNEROO ELECTRIC	16333	09-May-08	EFT	EMERALD PARK CLUBROOMS - A/H CALLOUT - NO POWER	106.39
WANNEROO ELECTRIC	16333	09-May-08	EFT	GLENGARRY TENNIS - S/W FLOOD N/W	507.65
WANNEROO ELECTRIC	16333	09-May-08	EFT	GRANADILLA PARK - SWITCH BOX IN CABINET NEEDS REPLACING	356.64
WANNEROO ELECTRIC	16333	09-May-08	EFT	GREENWOOD COMMUNITY CARE CENTRE - 6 MONTH COMPLIANCE TESTING	861.43
WANNEROO ELECTRIC	16333	09-May-08	EFT	GREENWOOD/WARWICK COMMUNITY CARE CENTRE - REPAIRS AFTER TESTING	515.77
WANNEROO ELECTRIC	16333	09-May-08	EFT	GUY DANIELS CLUBROOMS - A/H CALLOUT - NO POWER TO BUILDING	205.92
WANNEROO ELECTRIC	16333	09-May-08	EFT	HEATHRIDGE CLUBROOMS - POWER POINTS IN CHANGEROOMS GROUND FLOOR NOT WORKING - CBG1500	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	HEATHRIDGE PARK - RESET FLOODS 5.30-10 5 DAYS	20.59
WANNEROO ELECTRIC	16333	09-May-08	EFT	ILUKA PARK - C/PARK LIGHT N/W TURN OFF FLOOD	438.15
WANNEROO ELECTRIC	16333	09-May-08	EFT	ILUKA SPORTS - LOAD TEST CABINET	77.79
WANNEROO ELECTRIC	16333	09-May-08	EFT	INSTALL DATA OUTLETS - JOONDALUP ADMIN CEO'S AREA	2,035.00
WANNEROO ELECTRIC	16333	09-May-08	EFT	INSTALL DATA POINTS AT CRAIG LEIS CTR	330.00
WANNEROO ELECTRIC	16333	09-May-08	EFT	INSTALL GPO'S & TV OUTLET AT CLC	260.00
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP ADMINISTRATION - 3RD FLOOR STAFF ROOM POWER POINTS NOT WORKING	111.82
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP ADMINISTRATION - BASEMENT - 6 MONTH COMPLIANCE TESTING`	803.09
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP ADMINISTRATION - CONFERENCE ROOM 1 DOWNLIGHT EXPODED	85.37
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP CHAMBERS - DISCONNECT HWS	110.09
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP CHAMBERS - WEEKLY TESTING	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP CHAMBERS - WEEKLY TESTING	140.88
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP CHAMBERS - WEEKLY TESTING	217.12
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP CIVIC CHAMBERS - 1ST FLOOR - 6 MONTH COMPLIANCE TESTING	1,606.18
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP CIVIC CHAMBERS - 2ND FLOOR - 6 MONTH COMPLIANCE TESTING	102.96
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP CIVIC CHAMBERS - GROUND FLOOR - 6 MONTH COMPLIANCE TESTING	391.25
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP DEPOT - POWER TRIPPING IN KITCHEN	77.79
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP FUNCTION CENTRE - 6 MONTH COMPLIANCE TESTING	700.13
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY - 1ST FLOOR - 6 MONTH COMPLIANCE TESTING -	884.31

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WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY COMPLIANCE TESTING GROUD FLOOR	904.90
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY - GROUND FLOOR - REPAIRS AFTER TESTING	302.02
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY - ROOF AREA - 6 MONTH COMPLIANCE TESTING	307.74
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY - ROOF - REPAIRS AFTER TESTING	201.34
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY - WEEKLY TESTING	193.84
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY - WEEKLY TESTING	163.59
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY - WEEKLY TESTING	209.35
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP LIBRARY - WEEKLY TESTING	622.09
WANNEROO ELECTRIC	16333	09-May-08	EFT	JOONDALUP WINTON ROAD DEPOT - INSTALL COVER OVER SWITCHBOARD	155.02
WANNEROO ELECTRIC	16333	09-May-08	EFT	KEPPEL PARK - LIGHTS IN PARK AND U/PASS N/W	98.38
WANNEROO ELECTRIC	16333	09-May-08	EFT	KINGSLEY PARK CLUBROOMS - FLICKERING FLUORO TO LESSER HALL	245.96
WANNEROO ELECTRIC	16333	09-May-08	EFT	KINGSLEY TENNIS CLUB - LIGHTS BETWEEN CRT 8 & 9 N/W	264.84
WANNEROO ELECTRIC	16333	09-May-08	EFT	KINROSS SKATE PARK - LIGHTS ONLY STAYING ON FOR 1HR	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	MACNAUGHTON PARK - 1 FLOOD N/W	77.79
WANNEROO ELECTRIC	16333	09-May-08	EFT	MACNAUGHTON PARK CLUBROOMS - SET TIMECLOCK FOR DAYLIGHT SAVING	84.57
WANNEROO ELECTRIC	16333	09-May-08	EFT	MACNAUGHTON PARK - LIGHTS ON TILL 11.30PM	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	MACNAUGHTON PARK - SET LIGHTS TO COME ON 7.30-9PM	41.18
WANNEROO ELECTRIC	16333	09-May-08	EFT	MARRI PARK - 1 FLOOD OUT	953.81
WANNEROO ELECTRIC	16333	09-May-08	EFT	MAWSON PARK - BBQ CABLE DAMAGED	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	MINOR WORKS - WHITFORDS SENIOR CENTRES - RELAMP & CLEAN	2,902.35
WANNEROO ELECTRIC	16333	09-May-08	EFT	NEGRESCO PARK	62.92
WANNEROO ELECTRIC	16333	09-May-08	EFT	NEGRESCO PARK - PUMP O/L	96.10
WANNEROO ELECTRIC	16333	09-May-08	EFT	NEIL HAWKINS TOILET BLOCK - LIGHTS IN DISABLED TOILET NOT WORKING	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	NIGHT TESTING VARIOUS LOCATIONS	125.84
WANNEROO ELECTRIC	16333	09-May-08	EFT	NOEL GANNON PARK - DISCONNECT PUMP	114.40
WANNEROO ELECTRIC	16333	09-May-08	EFT	NO POWER TO POWER POINTS ON COURTS 1 & 2 CLC	329.15
WANNEROO ELECTRIC	16333	09-May-08	EFT	OAHU PARK	182.75
WANNEROO ELECTRIC	16333	09-May-08	EFT	OAHU PARK	96.10
WANNEROO ELECTRIC	16333	09-May-08	EFT	OAHU PARK - TEST PUMP	96.10
WANNEROO ELECTRIC	16333	09-May-08	EFT	OCEAN REEF BOAT HARBOUR - WASHDOWN PUMP	114.40
WANNEROO ELECTRIC	16333	09-May-08	EFT	OCEAN REEF BOAT HARBOUR - WASHDOWN PUMP	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	OCEAN RIDGE RECREATION CENTRE - DOWNSTAIRS PASSAGE LIGHT NOT WORKING	98.21
WANNEROO ELECTRIC	16333	09-May-08	EFT	OCEAN RIDGE RECREATION CENTRE - SPOT LIGHT AT REAR OF BASKETBALL COURT HANGING	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	OCEAN RIDGE TENNIS	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	OTAGO PARK - H/P TIMER AND H/P SWITCH N/W	229.37
WANNEROO ELECTRIC	16333	09-May-08	EFT	OXLEY PARK - DISCON/RECON	114.40
WANNEROO ELECTRIC	16333	09-May-08	EFT	PERCY DOYLE SOCCER OVAL - A/H CALLOUT NO LIGHTS	106.39
WANNEROO ELECTRIC	16333	09-May-08	EFT	PORTREE PARK	50.06
WANNEROO ELECTRIC	16333	09-May-08	EFT	QUARRY PARK - PUMP FAULT	221.82
WANNEROO ELECTRIC	16333	09-May-08	EFT	REPAIRS TO TOILET LIGHTS AT JUNIPER PARK	61.78
WANNEROO ELECTRIC	16333	09-May-08	EFT	S.S.L.S.C - SHELTER LIGHTS NEAR NEW BBQS STAYING ON 24HRS	44.62

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WANNEROO ELECTRIC	16333	09-May-08	EFT	TIMBERLANE COMMUNITY HALL - A/H CALLOUT - NO POWER	106.39
WANNEROO ELECTRIC	16333	09-May-08	EFT	VARIOUS REPAIRS AT FLINDERS COMM HALL	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	WHITFORDS LIBRARY - EXIT LIGHT NEAR DESPATCH NOT WORKING -	51.16
WANNEROO ELECTRIC	16333	09-May-08	EFT	WHITFORDS LIBRARY - MINOR WORKS - REPLACE AGED, DAMAGED LIGHTS AS REQUIRED	5,351.50
WANNEROO ELECTRIC	16333	09-May-08	EFT	WHITFORDS NODES 3 - BBQ NEAR LAKE, DOOR NEEDS REPAIRS	44.62
WANNEROO ELECTRIC	16333	09-May-08	EFT	WOODVALE LIBRARY - INSTALL DATA POINTS IN WORKROOM	220.00
WANNEROO ELECTRIC	16424	22-May-08	EFT	ASSESSMENT OF POWER CAPACITY AT KINGSLEY MEMORIAL CLUBROOMS	132.00
WANNEROO ELECTRIC	16424	22-May-08	EFT	CRAIGIE LEISURE CENTRE - MINOR WORKS - REPLACE CHANGEROOM LIGHTS	3,283.50
WANNEROO ELECTRIC	16424	22-May-08	EFT	CRAIGIE LEISURE CENTRE - POOL HALL - 8 POOL LIGHTS NOT WORKING	188.34
WANNEROO ELECTRIC	16424	22-May-08	EFT	DORCHESTER COMMUNITY HALL - COMPLIANCE TESTING - CBG0875	123.55
WANNEROO ELECTRIC	16424	22-May-08	EFT	ELLERSDALE PARK CLUBROOMS - 6 MONTH COMPLIANCE TESTING - CBG1751	20.59
WANNEROO ELECTRIC	16424	22-May-08	EFT	FLEUR FREAME PAVILLION - POWER POINTS NOT WORKING IN KITCHEN NORTH WALL	44.62
WANNEROO ELECTRIC	16424	22-May-08	EFT	FLEUR FREAME PAVILLION - REPLACE BROKEN FLUORO LIGHTS	706.16
WANNEROO ELECTRIC	16424	22-May-08	EFT	GREENWOOD SCOUT HALL - 6 MONTH COMPLIANCE TESTING	82.37
WANNEROO ELECTRIC	16424	22-May-08	EFT	ILUKA SPORTS - LIFT LIGHTS, INSPECT AND REPORT	1,784.64
WANNEROO ELECTRIC	16424	22-May-08	EFT	JOONDALUP ADMINISTRATION - FLICKING FLUORO TO HEALTH SECTION - CBG0000	119.37
WANNEROO ELECTRIC	16424	22-May-08	EFT	JOONDALUP ADMINISTRATION - NO POWER TO LEVEL 3 LUNCHROOM	44.62
WANNEROO ELECTRIC	16424	22-May-08	EFT	JOONDALUP CHAMBERS - WEEKLY TESTING	418.22
WANNEROO ELECTRIC	16424	22-May-08	EFT	JOONDALUP CHAMBERS - WEEKLY TESTING - WEEK 7 - CBG0526	97.43
WANNEROO ELECTRIC	16424	22-May-08	EFT	JOONDALUP CHAMBERS - WEEKLY TESTING - WEEK 8 - CBG0526	129.27
WANNEROO ELECTRIC	16424	22-May-08	EFT	MCCUBBIN PARK - RETIC PUMP WONT START	849.78
WANNEROO ELECTRIC	16424	22-May-08	EFT	MCNAUGHTON SKATE PARK - DAMAGED SWITCHBOARD LID	262.42
WANNEROO ELECTRIC	16424	22-May-08	EFT	MULLALOO PRE-SCHOOL - 6 MONTH COMPLIANCE TESTING	81.22
WANNEROO ELECTRIC	16424	22-May-08	EFT	OCEAN RIDGE RECREATION CENTRE - CHECK ALL SECURITY LIGHTING TO BUILDING	342.06
WANNEROO ELECTRIC	16424	22-May-08	EFT	PADBURY COMMUNITY HALL - BROKEN LIGHT SWITCH IN STOREROOM	44.62
WANNEROO ELECTRIC	16424	22-May-08	EFT	PENISTONE PARK CLUBROOMS - 6 MONTH COMPLIANCE TESTING - CBG0650	41.18
WANNEROO ELECTRIC	16424	22-May-08	EFT	PENISTONE PARK CLUBROOMS - REPAIRS AFTER TESTING	311.87
WANNEROO ELECTRIC	16424	22-May-08	EFT	PLUMDALE PARK - LIGHT ABOVE BBQ SEATING AREA SMASHED, INSTALL GUARD	4,356.54
WANNEROO ELECTRIC	16424	22-May-08	EFT	PRINCE REGENT PARK TOILET BLOCK - INTERNAL & EXTERNAL LIGHTING NOT WORKING TO BOTH TOILETS	201.34
WANNEROO ELECTRIC	16424	22-May-08	EFT	SORRENTO BOWLING - 6 MONTH COMPLIANCE TESTING	307.74
WANNEROO ELECTRIC	16424	22-May-08	EFT	SORRENTO TENNIS CLUB - REPAIRS AFTER TESTING	713.86
WANNEROO ELECTRIC	16424	22-May-08	EFT	SORRENTO TENNIS CLUBROOMS - 6 MONTH COMPLIANCE TESTING	204.78
WANNEROO ELECTRIC	16424	22-May-08	EFT	UNDERCROFT BRIDGE CLUB - 6 MONTH COMPLIANCE TESTING	328.33
WANNEROO ELECTRIC	16424	22-May-08	EFT	UNDERCROFT BRIDGE CLUB - REPAIRS AFTER TESTING	654.98

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WANNEROO ELECTRIC	16424	22-May-08	EFT	WHITFORD SENIOR CITIZEN CLUB - 6 MONTH COMPLIANCE TESTING	965.54
WANNEROO ELECTRIC	16424	22-May-08	EFT	WHITFORD SENIOR CITIZENS CLUB - REMOVE HARD WIRED KILN AND CONNECT REPLACEMENT	33.18
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	132.00
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	98.40
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	22.28
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	43.35
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	2.95
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	68.65
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	79.20
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	216.70
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	43.86
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	181.00
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	31.50
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	63.59
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	38.91
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	6.65
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	780.32
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	339.43
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	43.75
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	108.73
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE ITEMS	27.80
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	136.77
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	173.45
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	5.58
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	240.48
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	80.00
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	120.00
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	13.40
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	35.40
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	62.06
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	70.13
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	42.75
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	25.25
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	19.38
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	38.31
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	7.99
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	44.63
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	8.86
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	22.53
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	11.42
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	98.39
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	52.95
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	267.86
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	104.39
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	42.90
WANNEROO HARDWARE	16719	30-May-08	EFT	VARIOUS HARDWARE SUPPLIES	62.72
WANNEROO/JOONDALUP STATE	81389	09-May-08	CHEQUE	QUARTER 4 FESA CONRTIBUTION	17,050.00
WANNEROO MITSUBISHI	16720	30-May-08	EFT	MITSUBISHI EXPRESS VAN & REGISTRATION	25,631.39
WANNEROO MITSUBISHI	16720	30-May-08	EFT	MITSUBISHI EXPRESS VAN & REGISTRATION	25,631.39
WANNEROO MITSUBISHI	16720	30-May-08	EFT	MITSUBISHI EXPRESS VAN & REGISTRATION	25,631.39
WANNEROO MITSUBISHI	16720	30-May-08	EFT	MITSUBISHI EXPRESS VAN & REGISTRATION	25,631.39
WANNEROO MITSUBISHI	16720	30-May-08	EFT	MITSUBISHI EXPRESS VAN & REGISTRATION	25,631.39
WANNEROO MITSUBISHI	16720	30-May-08	EFT	MITSUBISHI EXPRESS VAN & REGISTRATION FEES	25,631.39
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT AMADEUS GDNS JOONDALUP 25/03/08	66.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT BAROSSA HEIGHTS OCEAN REEF 11/03/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT CARIDEAN ST HEATHRIDGE 23/04/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT CARIDEAN ST HEATHRIDGE 23/04/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT CENTRAL WALK C/PARK JOONDALUP 10/04/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT EDDYSTONE AVE CRAIGIE 19/03/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT GIBSON AVE PADBURY 10/03/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT HEPBURN AVE/GIBSON AVE PADBURY 22/03/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT HEPBURN AVE/SEACREST DRV SORRENTO 03/04/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT HODGES DRV/NEAR ST MICHAELS AVE CONNOLLY 03/04/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT JOONDALUP S/CENTRE 22/03/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT LAKESIDE DRV JOONDALUP 20/03/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT MARMION AVE MARMION 08/03/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT MULLION ST MULLALOO 07/04/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT OCEAN REEF MARINA OCEAN REEF 17/03/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT PICCADILLY CIRCLE JOONDALUP 24/04/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT SHENTON AVE CONNOLLY 21/04/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT SPINAWAY ST CRAIGIE 2404/08	66.00
WANNEROO TOWING SERVICE	16725	30-May-08	EFT	TOWING AT ST IVES LOOP KALLAROO 09/04/08	66.00
WA PROFILING	16739	30-May-08	EFT	HIRE OF BOBCAT FOR CADOGAN ST KINGSLEY 29/04/08	1,881.00
WA PROFILING	16739	30-May-08	EFT	HIRE PROFILER, BOBCAT PROFILER & 6 WHEEL TIPPER FOR MOOLANDA BLVD/HALIDON ST KINGSLEY 11/04/08	3,162.50
WARP PTY LTD	16732	30-May-08	EFT	AFTERCARE CONES AT GORMAN ST GREENWOOD 01/04-30/04/08	264.00
WARP PTY LTD	16732	30-May-08	EFT	AFTERCARE CONES AT HALIDON ST KINGSLEY 01/04-30/04/08	693.00
WARP PTY LTD	16732	30-May-08	EFT	GRAND BOULEVARD TRAFFIC CONTROL	903.01
WARP PTY LTD	16732	30-May-08	EFT	LAKESIDE DRIVE TRAFFIC CONTROLLERS	660.08
WARP PTY LTD	16732	30-May-08	EFT	TRAFFIC MANG AT JOONDALUP FESTIVAL 2008	41,634.19
WARP PTY LTD	16732	30-May-08	EFT	TRAFFIC MANG BERNEDALE RD DUNCRAIG 02/04/08	959.89
WARP PTY LTD	16732	30-May-08	EFT	TRAFFIC MANG DALMAIN ST/KINGSLEY DRV KINGSLEY 09/04/08	1,111.65
WARP PTY LTD	16732	30-May-08	EFT	TRAFFIC MANG PLAN FOR JOONDALUP FESTIVAL 2008	2,472.25
WARP PTY LTD	16732	30-May-08	EFT	TRAFFIC MANG PLAN FOR VALENTINE'S DAY CONCERT 14/02/08 JOONDALUP	858.00
WARP PTY LTD	16732	30-May-08	EFT	TRAFFIC MANG PLANT FOR TREE WELL GENERICS	1,265.00
WARWICK BUS & COACH	16427	22-May-08	EFT	RENT FOR PARKING OF BUS AT WANGARA FOR YOUTH SERVICES	264.00
WATER CORPORATION	81372	02-May-08	CHEQUE	APR 08 BRADEN PARK - MARMION DRINK FOUNTAIN	2.50
WATER CORPORATION	81372	02-May-08	CHEQUE	ELLERSDALE PARK	195.10
WATER CORPORATION	81372	02-May-08	CHEQUE	HAWKER PARK	7.30
WATER CORPORATION	81372	02-May-08	CHEQUE	HILLARYS PARK	34.15
WATER CORPORATION	81372	02-May-08	CHEQUE	INFANT HEALTH CENTRE - DUNCRAIG	31.70
WATER CORPORATION	81372	02-May-08	CHEQUE	MARMION BEACH TOILETS/CHANGEROOMS	179.65
WATER CORPORATION	81372	02-May-08	CHEQUE	MARRI PARK T/C	4.90
WATER CORPORATION	81372	02-May-08	CHEQUE	MELENE PARK T/C	20.35
WATER CORPORATION	81372	02-May-08	CHEQUE	ROBIN PARK T/C	13.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
WATER CORPORATION	81372	02-May-08	CHEQUE	SEACREST PARK T/C	23.60
WATER CORPORATION	81372	02-May-08	CHEQUE	SORRENTO BEACH NORTH T/C	226.00
WATER CORPORATION	81372	02-May-08	CHEQUE	SORRENTO BEACH SOUTH T/C	1,278.95
WATER CORPORATION	81372	02-May-08	CHEQUE	SORRENTO COMM HALL	48.80
WATER CORPORATION	81372	02-May-08	CHEQUE	TURNER CLOSE FOOTPATH REIMSTATED	215.26
WATER CORPORATION	81429	16-May-08	CHEQUE	BELROSE PARK T/C KALLAROO	17.60
WATER CORPORATION	81429	16-May-08	CHEQUE	BRIDGEWATER PARK T/C	20.05
WATER CORPORATION	81429	16-May-08	CHEQUE	CHARONIA PARK T/C	8.80
WATER CORPORATION	81429	16-May-08	CHEQUE	DORCHESTER COMM HALL	41.45
WATER CORPORATION	81429	16-May-08	CHEQUE	DUNCRAIG COMM HALL	174.00
WATER CORPORATION	81429	16-May-08	CHEQUE	DUNCRAIG LIBRARY	369.75
WATER CORPORATION	81429	16-May-08	CHEQUE	FLINDERS PARK COMM CLUBROOMS	62.60
WATER CORPORATION	81429	16-May-08	CHEQUE	GASCOYNE PARK WOODVALE	2.20
WATER CORPORATION	81429	16-May-08	CHEQUE	JAMES COOK PARK T/C HILLARYS	3.25
WATER CORPORATION	81429	16-May-08	CHEQUE	KORELLA PARK T/C	13.55
WATER CORPORATION	81429	16-May-08	CHEQUE	LEXCEN PARK T/C	11.10
WATER CORPORATION	81429	16-May-08	CHEQUE	MAWSON PARK T/C	35.75
WATER CORPORATION	81429	16-May-08	CHEQUE	PERCY DOYLE RESERVE	2,131.80
WATER CORPORATION	81429	16-May-08	CHEQUE	WARWICK COMM HALL	267.50
WATER CORPORATION	81482	22-May-08	CHEQUE	ADMIRAL GROVE HEATHRIDGE	19.50
WATER CORPORATION	81482	22-May-08	CHEQUE	CHICHESTER PARK CLUBROOMS	158.55
WATER CORPORATION	81482	22-May-08	CHEQUE	FENTON WAY HILLARYS DRINK FOUNTAIN	26.00
WATER CORPORATION	81482	22-May-08	CHEQUE	GUY DANIELS PAVILLION CLUBROOMS	28.45
WATER CORPORATION	81482	22-May-08	CHEQUE	HILLARYS NORTH BEACHSIDE TOILETS	174.80
WATER CORPORATION	81482	22-May-08	CHEQUE	JUNIPER PARK TOILETS/CHANGEROOMS	13.80
WATER CORPORATION	81482	22-May-08	CHEQUE	KINGSLEY PARK CLUBROOMS	478.15
WATER CORPORATION	81482	22-May-08	CHEQUE	LEEWARD PARK	12.20
WATER CORPORATION	81482	22-May-08	CHEQUE	MACDONALD PARK	694.15
WATER CORPORATION	81482	22-May-08	CHEQUE	MOOLANDA PARK T/C	8.15
WATER CORPORATION	81482	22-May-08	CHEQUE	PINNAROO POINT T/C	816.00
WATER CORPORATION	81482	22-May-08	CHEQUE	TIMBERLANE COMM HALL	82.95
WATER CORPORATION	81580	30-May-08	CHEQUE	BELDON PARK T/C	12.20
WATER CORPORATION	81580	30-May-08	CHEQUE	BLACKBOY PARK T/C MULLALOO	13.00
WATER CORPORATION	81580	30-May-08	CHEQUE	CRAIGIE LEISURE CENTRE	8,191.55
WATER CORPORATION	81580	30-May-08	CHEQUE	CRAIGIE PRE-SCHOOL	250.40
WATER CORPORATION	81580	30-May-08	CHEQUE	EMERALD PARK CLUBROOMS	68.30
WATER CORPORATION	81580	30-May-08	CHEQUE	FORREST PARK T/C	21.95
WATER CORPORATION	81580	30-May-08	CHEQUE	KALLAROO PRE-SCHOOL	26.85
WATER CORPORATION	81580	30-May-08	CHEQUE	MULALOO SURF	1,359.35
WATER CORPORATION	81580	30-May-08	CHEQUE	MULLALOO COMM CENTRE	21.95
WATER CORPORATION	81580	30-May-08	CHEQUE	OCEAN REEF PARK TOILETS/CHANGEROOMS	80.50
WATER CORPORATION	81580	30-May-08	CHEQUE	OCEAN RIDGE REC CENTRE	109.75
WATER CORPORATION	81580	30-May-08	CHEQUE	PADBURY CHILD HEALTH CENTRE	41.45
WATER CORPORATION	81580	30-May-08	CHEQUE	PRINCE REGENT PARK T/C	24.40
WATER CORPORATION	81580	30-May-08	CHEQUE	ROB BADDOCK COMM HALL	34.95
WATER CORPORATION	81580	30-May-08	CHEQUE	SELF CLEANING TOILETS MULLALOO	393.75
WATER CORPORATION	81580	30-May-08	CHEQUE	TOM SIMPSON PARK	256.90
WATER CORPORATION	81580	30-May-08	CHEQUE	WARWICK LEISURE CENTRE & WARWICK SPORTS	1,376.80
WATER CORPORATION	81580	30-May-08	CHEQUE	WHITFORDS LIBRARY	421.60
W.C. CONVENIENCE MANAGEMENT P/L	16728	30-May-08	EFT	QUARTERLY MTCE OF PUBLIC TOILET 26/01-25/04/08 CENTRAL WALK JOONDALUP	1,622.50
WEMBLEY CEMENT INDUSTRIES	16721	30-May-08	EFT	108 HIGH STREET CONCRETE	2,783.00
WEMBLEY CEMENT INDUSTRIES	16721	30-May-08	EFT	108 HIGH STREET CONCRETE	5,357.00
WEMBLEY CEMENT INDUSTRIES	16721	30-May-08	EFT	108 HIGH STREET CONCRETE	505.30
WEMBLEY CEMENT INDUSTRIES	16721	30-May-08	EFT	108 HIGH STREET CONCRETE	3,674.00
WEMBLEY CEMENT INDUSTRIES	16721	30-May-08	EFT	108 HIGH STREET CONCRETE	2,860.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
WEMBLEY CEMENT INDUSTRIES	16721	30-May-08	EFT	CI&D MR60D (CLASS D) 1200 x 200 R25MM FOR HIGH ST SORRENTO	572.00
WEMBLEY CEMENT INDUSTRIES	16721	30-May-08	EFT	MANUFACTURE AND SUPPLY FLUSH MOUNTED & STRAPPED ZUBRIS	1,254.00
WESKERB PTY LTD	16737	30-May-08	EFT	BARRIDALE DRIVE KERBING	27,449.73
WESKERB PTY LTD	16737	30-May-08	EFT	CADOGAN STREET KERBING	24,984.58
WESKERB PTY LTD	16737	30-May-08	EFT	JASPER COURT KERBING	1,023.00
WESKERB PTY LTD	16737	30-May-08	EFT	KERBING AT CADOGAN ST KINGSLEY	20,874.70
WESKERB PTY LTD	16737	30-May-08	EFT	KERBING FOR GORMAN ST GREENWOOD	5,547.30
WESKERB PTY LTD	16737	30-May-08	EFT	KERBING FOR HALIDON ST KINGSLEY	7,464.60
WESKERB PTY LTD	16737	30-May-08	EFT	KINGSLEY DRIVE KERBING	200.20
WESKERB PTY LTD	16737	30-May-08	EFT	PENISTONE PARK KERBING	1,031.80
WESTBOOKS	16716	30-May-08	EFT	JUNIOR & YOUNG BOOKSTOCK FOR JOONDALUP LIBRARY	71.82
WESTBOOKS	16716	30-May-08	EFT	PURCHASE OF VARIOUS BOOKS	75.85
WESTBOOKS	16716	30-May-08	EFT	PURCHASE OF VARIOUS BOOKS	213.22
WESTCARE INDUSTRIES	16715	30-May-08	EFT	PURCHASE OF ADDRESS LABELS	152.46
WEST COAST COLLEGE OF TAFE	16729	30-May-08	EFT	FINAL PAYMENT THINK LEARN PROJECT	13,822.60
WEST COAST COLLEGE OF TAFE	16729	30-May-08	EFT	SPONSORSHIP	1,650.00
WESTERN AUST DEAF SOCIETY INC	16425	22-May-08	EFT	BABY SIGNS PRESENTATION 11/02/08 LIBRARY	300.00
WESTERN AUSTRALIAN LOCAL	16280	09-May-08	EFT	ADVERTISING FOR MARCH 2008	28,202.70
WESTERN AUSTRALIAN LOCAL	16280	09-May-08	EFT	ADVERTISING FOR MARCH 2008 CREDIT	-1,344.38
WESTERN AUSTRALIAN LOCAL	16717	30-May-08	EFT	2008 LOCAL GOVT DIRECTORIES FOR ADMIN	83.01
WESTERN AUSTRALIAN LOCAL	16717	30-May-08	EFT	REGISTRATION FOR WORLD WATER DAY 20/03/08	60.01
WESTERN GEOTECHNICS PTY LTD	16738	30-May-08	EFT	REPORT ON PAVEMENT DEFLECTION, ROUGHNESS & RUTTING INVESTIGATIONS ON VARIOUS ROADS IN COJ AREA	23,595.00
WESTERN IRRIGATION PTY LTD	16258	02-May-08	EFT	BLUE LAKE NORTH - DEVELOP BORE	2,765.13
WESTERN IRRIGATION PTY LTD	16258	02-May-08	EFT	BRAZIER PARK NEW BORE	19,710.35
WESTERN IRRIGATION PTY LTD	16258	02-May-08	EFT	GRUNDFOS PUMP UNIT FOR JUNIPER PARK	15,975.03
WESTERN IRRIGATION PTY LTD	16258	02-May-08	EFT	SERVICING OF PUMP EQUIPMENT AT BLUELAKE PARK SOUTH	14,395.65
WESTERN IRRIGATION PTY LTD	16258	02-May-08	EFT	SPRINGVALE PARK NEW BORE	17,819.45
WESTERN IRRIGATION PTY LTD	16258	02-May-08	EFT	SUPPLY GRUNDFOS PUMP UNIT FOR CITY OF JOOND DEPOT AT BEENYUP	18,235.09
WESTERN IRRIGATION PTY LTD	16258	02-May-08	EFT	SUPPLY PUMPING EQUIPMENT AT BRAZIER PARK	33,527.51
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	80MM PERMAGLASS LIFTING CLAMPS	1,843.60
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	CENTRAL PARK SERVICE PUMP	4,752.00
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	CITY OF JOONDALUP NEW WORKS OPERATIONS CENTRE DEVELOP NEW BORE	21,593.00
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	HARBOUR RISE SERVICE PUMP	9,174.55
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	NEGRESCO PARK SERVICE PUMP	7,392.55
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	NEGRESCO PARK SERVICE PUMP	2,055.63
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	OCEAN REEF BORE REDEVELOPMENT	1,819.13
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	OCEAN REEF SERVICE PUMP	1,573.55
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	OXLEY PARK BORE REDEVELOPMENT	2,055.63
WESTERN IRRIGATION PTY LTD	16731	30-May-08	EFT	OXLEY PARK SERVICE PUMP	6,763.96
WESTERN PACIFIC eWRAP SUPERANNUATION	81351	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	92.00
WESTERN PACIFIC eWRAP SUPERANNUATION	81439	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	29.16
WESTERN PACIFIC eWRAP SUPERANNUATION	81498	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	136.76
WESTERN POWER	16426	22-May-08	EFT	INSTALLATION OF STREET LIGHTING DOVERIDGE DRV DUNCRAIG	4,512.00
WESTERN POWER	16426	22-May-08	EFT	RELOCATION OF UNIPILLAR AT OCEANSIDE PROM MULLALOO	8,739.00
WESTERN POWER	16426	22-May-08	EFT	SPRINGVALE PARK DESIGN FEE	1,290.00
WESTFIELD GIFT CARD PTY LTD	81398	09-May-08	CHEQUE	GIFT CARDS FOR PRIZES FOR YOUTH SERVICES PROGRAMS	2,000.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
WESTSCHEME	81373	02-May-08	CHEQUE	PAYROLL DEDUCT P/E 18/04/08 SUPER	313.87
WESTSCHEME	81430	16-May-08	CHEQUE	PAYROLL DEDUCT P/E 02/05/08 SUPER	350.07
WESTSCHEME	81484	22-May-08	CHEQUE	SUPERANNUATION W/E 16/05/08	412.42
WESTSIDE FIRE SERVICES	16723	30-May-08	EFT	TESTING OF FIRE EQUIPMENT FOR APR 08	1,284.44
WHITFORD LIBRARY PETTY CASH	81483	22-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 15/05/08	258.65
WH LOCATIONS SERVICES PTY LTD	16730	30-May-08	EFT	PENISTONE PARK LOCATION SERVICES	176.00
WH LOCATIONS SERVICES PTY LTD	16730	30-May-08	EFT	PROVIDE LOCATION OF DRAINAGE PIPES AT BURNS BEACH RD JOONDALUP	4,130.50
WILD KIDZ	81390	09-May-08	CHEQUE	EXCURSION FOR JUST KIDS PROG 15/04/08 FOR CLC	400.00
WILD WEST HYUNDAI	16733	30-May-08	EFT	145,000KM SERVICE TO VEHICLE 9DI166 COASTER BUS	381.30
WILD WEST HYUNDAI	16733	30-May-08	EFT	15,000KM SERVICE TO 1COZ463	175.80
WILD WEST HYUNDAI	16733	30-May-08	EFT	20,000KM SERVICE VEHICLE 1CLZ973	325.55
WILD WEST HYUNDAI	16733	30-May-08	EFT	30,000KM SERVICE TO VEHICLE 1CEN408	124.55
WILD WEST HYUNDAI	16733	30-May-08	EFT	30,000KM SERVICE VEHICLE 1CIS955	163.70
WILD WEST HYUNDAI	16733	30-May-08	EFT	30,000KM SERVICE VEHICLE 1CMM456	319.00
WILD WEST HYUNDAI	16733	30-May-08	EFT	45,000KM SERVICE TO VEHICLE 1CKK477	197.40
WILD WEST HYUNDAI	16733	30-May-08	EFT	FIT TWO NEW TYRES & WHEEL ALIGNMENT FOR VEHICLE 1CKK477	320.05
WILD WEST HYUNDAI	16733	30-May-08	EFT	REPAIRS TO TYRE VEHICLE 39COJ	21.20
WILD WEST HYUNDAI	16733	30-May-08	EFT	REPAIRS TO VEHICLE 1CDB601 OVERHEATING	82.50
WILSON SECURITY	16736	30-May-08	EFT	GUARD 01/04-30/04/08 CITY WATCH	103,617.36
WILSON SECURITY	16736	30-May-08	EFT	GUARD 07/04-13/04/08 CITY WATCH	860.75
WILSON SECURITY	16736	30-May-08	EFT	GUARD 14/04-20/04/08 CITY WATCH	842.88
WILSON SECURITY	16736	30-May-08	EFT	GUARD 24/04-25/04/08 FOR CENTRAL WALK JOONDALUP WAR MEMORIAL	616.00
WILSON SECURITY	16736	30-May-08	EFT	GUARD 24/04-27/04/08 CITY WATCH	1,122.55
WILSON SECURITY	16736	30-May-08	EFT	GUARD 27/03-30/03/08 CITY WATCH	860.75
WILSON SECURITY	16736	30-May-08	EFT	GUARD 31/03-06/04/08 CITY WATCH	860.75
WME MEDIA PTY LTD	81582	30-May-08	CHEQUE	1 YEAR SUBSCRIPTION TO WME BUSINESS MAGAZINE	165.00
WOODHOUSE LEGAL	16735	30-May-08	EFT	LEGAL ADVICE	492.80
WOODHOUSE LEGAL	16735	30-May-08	EFT	LEGAL ADVICE	1,056.00
WOODHOUSE LEGAL	16735	30-May-08	EFT	LEGAL ADVICE	387.20
WOODHOUSE LEGAL	16735	30-May-08	EFT	LEGAL ADVICE	2,464.00
WOODVALE LIBRARY PETTY CASH	81581	30-May-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 27/05/08	232.15
WOODVALE NEWS SERVICE	16724	30-May-08	EFT	N/PAPERS WOODVALE LIBRARY 13/04-10/05/08	152.24
WOODVALE SENIOR HIGH SCHOOL	81523	30-May-08	CHEQUE	SPONSORSHIP FOR CHINA TOUR	2,200.00
WOOLDRIDGES AUSTRALIA PTY LTD	16734	30-May-08	EFT	EDUCATIONAL BOOKSTOCK FOR WOODVALE LIBRARY	2,180.45
WORDSMITH WA	16259	02-May-08	EFT	PROOF-READING SERVS FOR ECONOMIC DEVEL PLAN	270.00
WORLEYPARSONS SERVICES PTY LTD	16727	30-May-08	EFT	ENGINEERING SERV FOR P/E 29/02/08 OCEAN REEF MARINA	24,741.75
YOGAU	16428	22-May-08	EFT	YOGA CLASSES CLC 29/04-5/05/08	450.00
YOGAU	16771	30-May-08	EFT	YOGA CLASSES CLC 04/04/08, 11/04/08, 18/04/08, 02/05/08 & 09/05/08	225.00
ZIPFORM PTY LTD	16740	30-May-08	EFT	PENSIONER/SENIORS RATE NOTICES	597.30
				Sum:	**6,825,890.36**

Cancelled Payments Issued in May 2008

Vendor	Payment No	Payment Date	Payment Method	Payment Amount
SHARON STAPPENBELT	81407	09-May-08	CHEQUE	115.00
THE AUTUMN ISLES	81375	09-May-08	CHEQUE	400.00
WESTFIELD GIFT CARD PTY LTD	81398	09-May-08	CHEQUE	2,000.00
				$2,515.00

Cancelled Payments issued prior to May 2008

Vendor	Payment No	Payment Date	Payment Method	Payment Amount
HARVARD BUSINESS REVIEW	79479	03-Aug-07	CHEQUE	199.00
LIONS CLUB OF WHITFORDS (INC)	81064	19-Mar-08	CHEQUE	1,000.00
MUKESH SHAH	81299	24-Apr-08	CHEQUE	100.00
				$1,299.00

Overflow Payments issued in May 2008

Vendor	Payment No	Payment Date	Payment Type

Net Payment Amount :	$6,822,076.36

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

Local Government (Financial Management) Regulations 1996 ATTACHMENT ' '

LIST OF TRUST PAYMENTS - PAYMENT DETAIL FOR MONTH OF MAY 2008

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
ADAM QUINLIVAN	202137	16-May-08	CHEQUE	EMERALD PARK BOND REFUND	600.00
ALP JOONDALUP CAMPAIGN ACCOUNT	202123	16-May-08	CHEQUE	BOND REFUND FOR HALL HIRE	600.00
AMANDA DURELL	202128	16-May-08	CHEQUE	BOND REFUND FOR HIRE OF SORRENTO COMM HALL	600.00
ANNE DECK	202113	05-May-08	CHEQUE	BOND REFUND FOR FLINDERS PARK COMM CENTRE	600.00
ANNE KING	202120	16-May-08	CHEQUE	REFUND OF KEYS BOND	400.00
ANTHONY TRAN	202114	05-May-08	CHEQUE	BOND REFUND FOR HIRE OF DUNCRAIG COMM HALL	600.00
ASHJA PERRONI	202104	05-May-08	CHEQUE	REFUND OF BOND	50.00
BALGA SENIOR HIGH SCHOOL	202122	16-May-08	CHEQUE	SEACREST WEST PARK BOND REFUND	165.00
CALIDA GRIFFITH	202159	30-May-08	CHEQUE	KINGSLEY HALL REFUND	600.00
CARL BARNETT	202154	30-May-08	CHEQUE	REFUND FOR BOND SORRENTO COMM HALL	600.00
CAROL CROSBY	202108	05-May-08	CHEQUE	REFUND FOR BOND HALL HIRE	500.00
CHELSEY WIGGINS	202105	05-May-08	CHEQUE	REFUND PARK BOND	330.00
CHEVRON AUSTRALIA	202141	16-May-08	CHEQUE	REFUND OF BOND FOR NEIL HAWKINS PARK	330.00
CHRIS D'SOUZA	202144	30-May-08	CHEQUE	REFUND OF BOND FOR BEAUMARIS COMM HALL	600.00
COUNCIL ON THE AGEING (WA) INC	202119	16-May-08	CHEQUE	BOND REFUND FOR HALL HIRE WHITFORDS SENIOR CENTRE	600.00
CRAIG KENNEDY	202150	30-May-08	CHEQUE	SIGNS BOND REFUND	50.00
DANIEL EVANS	202116	05-May-08	CHEQUE	EMERALD PARK BOND REFUND	600.00
DAVID ALLEN	202112	05-May-08	CHEQUE	REFUND FOR BOND SORRENTO COMM HALL	600.00
DIANE SILCOCK	202130	16-May-08	CHEQUE	REFUND FOR BOND HIRE OF DUNCRAIG COMM CENTRE	600.00
DIVYA SHAH	202138	16-May-08	CHEQUE	JACK KIKEROS HALL BOND REFUND	600.00
GABRIELLE PAGE	202102	05-May-08	CHEQUE	REFUND FOR BOND PERCY DOYLE CLUBROOMS	600.00
GERBERA RESEARCH GROUP	202118	16-May-08	CHEQUE	HALL BOND REFUND	500.00
GILLIAN FREW	202142	19-May-08	CHEQUE	REFUND OF BOND FOR JACK KIKEROS HALL	600.00
GRANT M SHIRLEY	202129	16-May-08	CHEQUE	KEYS BOND REFUND	400.00
HENNARI BESTER	202161	30-May-08	CHEQUE	REFUND OF HALL BOND	1,200.00
ISAAC IBRAHEEM	202124	16-May-08	CHEQUE	ROB BADDOCK HALL BOND REFUND	600.00
JACKIE CULPAN	202153	30-May-08	CHEQUE	BOND REFUND FOR CENTRAL PARK	330.00
JAMES VOTE	202145	30-May-08	CHEQUE	REFUND OF BOND FOR HALL HIRE	600.00
JAYENDRAKUMAR H SONI	202110	05-May-08	CHEQUE	REFUND FOR BOND WARWICK COMM HALL	600.00
JAYNE BANDY	202107	05-May-08	CHEQUE	REFUND BOND FOR EMERALD PARK CLUBROOMS	600.00
JAY PARMAR	202125	16-May-08	CHEQUE	BOND REFUND FOR HIRE OF JACK KIKEROS COMM HALL	600.00
JODIE BELL	202106	05-May-08	CHEQUE	REFUND OF BOND	330.00
JODI GRAY	202132	16-May-08	CHEQUE	REFUND FOR BOND SORRENTO BEACH CENTRE	300.00
JODI GRAY	202132	16-May-08	CHEQUE	REFUND OF BOND FOR SORRENTO BEACH CENTRE	30.00
JOONDALUP BAPIST SOCCER CLUB	202101	05-May-08	CHEQUE	BOND REFUND KEYS	100.00
JOONDALUP BAPIST SOCCER CLUB	202101	05-May-08	CHEQUE	KEY BOND CREDIT	-50.00
JOONDALUP/KINROSS SNR & JNR CRICKET	202121	16-May-08	CHEQUE	BOND REFUND FOR BEAUMARIS COMM HALL	600.00
JOONDALUP LITTLE ATHLETICS	202143	30-May-08	CHEQUE	REFUND FOR BOND HIRE OF NEIL HAWKINS PARK	330.00
JUDY HUGHES	202146	30-May-08	CHEQUE	BOND REFUND FOR HALL HIRE	600.00
KELLY TAYLOR	202103	05-May-08	CHEQUE	BOND REFUND PARK	300.00
KELLY TAYLOR	202148	30-May-08	CHEQUE	BOND REFUND PARK	300.00
KIRSTY DAVISON	202157	30-May-08	CHEQUE	ROB BADDOCK HALL BOND REFUND	600.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
K TWYN HOM-MASON	202149	30-May-08	CHEQUE	REFUND HALL BOND	600.00
LEANNE JOHNSON	202131	16-May-08	CHEQUE	REFUND FOR BOND BEAUMARIS COMM HALL	600.00
LEE FARMER	202155	30-May-08	CHEQUE	REFUND FOR BOND HALL HIRE	600.00
LEE FARMER	202166	29-May-08	CHEQUE	REFUND FOR BOND HALL HIRE	600.00
LINDA RATO	202133	16-May-08	CHEQUE	REFUND FOR BOND WOODVALE/KINGSLEY GARDEN ROOM	600.00
LOUISE DA SILVA	202136	16-May-08	CHEQUE	MACNAUGHTON PARK BOND REFUND	600.00
LUKE SIMPKINS	202139	16-May-08	CHEQUE	GREENWOOD CENTRE BOND REFUND	600.00
MICHAEL GRIFFITHS	202140	16-May-08	CHEQUE	SORRENTO HALL BOND REFUND	600.00
NATALIE MUMME	202151	30-May-08	CHEQUE	REFUND BOND FOR KEYS	400.00
NATASHA MASKIELL	202115	05-May-08	CHEQUE	PERCY DOYLE BOND REFUND	600.00
NICOLE COULTER	202109	05-May-08	CHEQUE	REFUND FOR BOND FLINDERS PARK COMM HALL	600.00
NULSEN HAVEN	202162	30-May-08	CHEQUE	REFUND OF BOND FOR CONNOLLY COMM CENTRE	600.00
PARENTS WITHOUT PARTNERS WA INC	202117	16-May-08	CHEQUE	REFUND FOR BOND PERCY DOYLE CLUBROOMS	600.00
PAUL AHEARN	202164	30-May-08	CHEQUE	REFUND OF BOND FOR MULLALOO BEACH CENTRE & SOUTH PARK	165.00
RACHEL ORR	202152	30-May-08	CHEQUE	REFUND FOR BOND SORRENTO COMM HALL	600.00
REBECCA QUINN-SCHOFIELD	202160	30-May-08	CHEQUE	REFUND OF BOND FOR FLINDERS PARK COMM CENTRE	600.00
SAMTA PANAR	202111	05-May-08	CHEQUE	REFUND FOR BOND SORRENTO COMM HALL	600.00
SHERYL CHANT	202156	30-May-08	CHEQUE	REFUND FOR BOND - ROAD	50.00
SHIVABALA-SHIVARUD RABALA YOGI	202135	16-May-08	CHEQUE	BOND REFUND FOR HIRE OF PADBURY HALL	600.00
TANIA O'BRIEN	202163	30-May-08	CHEQUE	REFUND OF BOND FOR BEAUMARIS COMM CENTRE	600.00
THE NORTH METROPOLITAN TRITON CLUB	202158	30-May-08	CHEQUE	PERCY DOYLE BOND REFUND	600.00
THERMOMIX IN AUSTRALIA P/L	202127	16-May-08	CHEQUE	BEAUMARIS HALL BOND REFUND	600.00
VANESSA ALLAN	202099	05-May-08	CHEQUE	BOND REFUND FOR HIRE OF CONNOLLY COMM CENTRE - MAIN HALL	600.00
WANNEROO ART SOCIETY	202147	30-May-08	CHEQUE	BOND REFUND FOR ROAD SIGN	50.00
WENDY COLLIER	202134	16-May-08	CHEQUE	BOND REFUND FOR HALL HIRE	600.00
WEST AUSTRALIAN RUGBY LEAGUE	202100	05-May-08	CHEQUE	ADMIRAL PARK BOND REFUND	300.00
WEST AUSTRALIAN RUGBY LEAGUE	202126	16-May-08	CHEQUE	REFUND OF BOND FOR ADMIRAL PARK	165.00
WHITFORD LIBRARY PETTY CASH	202165	30-May-08	CHEQUE	TEMP LIBRARY MEMBERSHIP REFUND	10.00
				Sum:	**33, 35.00**

Cancelled Trust Payments Issued in May 2008

Vendor	Payment No	Payment Date	Payment Method	Payment Amount
KELLY TAYLOR	202103	05-May-08	CHEQUE	300.00
LEE FARMER	202155	30-May-08	CHEQUE	600.00
WEST AUSTRALIAN RUGBY LEAGUE	202100	05-May-08	CHEQUE	300.00
				$1,200.00

Cancelled Trust Payments issued prior to May 2008

Vendor	Payment No	Payment Date	Payment Method	Payment Amount
JOEL CANNING	202078	14-Apr-08	CHEQUE	330.00
				$330.00

Net Payment Amount :	**$31,905.00**

MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF MAY 2008

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	May 2008	Municipal Cheques 81340 - 81582 & EFT 16247 - 16771	6,825,890.36
		Less cancelled payments during the month	-3,814.00
		Sub Total	**$ 6,822,076.36**
		Municipal Vouchers	
400A	2/5/2008	Pre-Pays F/E 2/5/2008	9,393.45
401A	6/5/2008	Payroll F/E 2/5/2008	1,173,667.00
402A	9/5/2008	Issuing of Summonses	4,011.85
403A	1/5/2008	Westpac Banking Corporation fees & charges	5,463.31
404A	16/5/2008	Periodical Loan Repayment	99,742.96
405A	21/5/2008	Issuing of Summonses	2,406.35
406A	20/5/2008	Payroll F/E 16/5/2008	1,157,842.10
407A	16/5/2008	Pre-Pays F/E 16/5/2008	22,220.30
409A	30/5/2008	Westpac Banking Corporation fees & charges	26.23
410A	22/5/2008	Pre-Pays F/E 30/5/2008	4,942.95
411A	1/5/2008	Corporate Credit Card Payment	8,350.10
		Sub Total	**2,488,066.60**
		Trust Cheques	
Creditor Payments	May	Trust Cheques 202099 - 202166	33,435.00
		Less cancelled cheques during the month	-1,530.00
		Sub Tota	**$ 31,905.00**
		TOTAL	**$ 9,342,047.96**