

**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 July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
081983	25/07/2008	3 AUSTRALIA			378.00
			RANGERS PHONES 24/05-23/06/08	378.00	
EF000105	31/07/2008	A1 OFFICE EQUIPMENT			121.00
			REPAIRS TO HP PRINTER	121.00	
EF000360	31/07/2008	AA SUPA PEST & WEED CONTROL			29,781.23
			KERB SPRAYING	3,576.94	
			SPRAYING OF VERGE & MEDIAN ISLANDS - JOO	2,198.24	
			VERGE KERBLINE SPRAYING ARTERIAL ROADS:	8,101.59	
			VERGE KERBLINE SPRAYING ARTERIAL ROADS:	15,904.46	
EF000097	31/07/2008	ABBOTT & CO PRINTERS			1,144.00
			WHATS ON A4 BASE SHEETS	1,144.00	
EF000085	31/07/2008	ABLE WESTCHEM			205.11
			PURCHASE OF VARIOUS CLEANING GOODS	205.11	
EF000108	31/07/2008	ACADEMY SERVICES (WA) PTY LTD			18,264.39
			CRAIGIE LEISURE CENTRE CLEANING JUNE 08	11,755.11	
			DUNCRAIG LEISURE CENTRE CLEANING MAY & J	3,469.48	
			HEATHRIDGE LEISURE CENTRE CLEANING JUNE	3,039.80	
EF000090	31/07/2008	ACTION GLASS & ALUMINIUM			1,630.57
			REPAIR GLASS TO DOOR DORCHESTER COMMUNIT	479.60	
			REPAIR TO WINDOW BEAUMARIS COMMUNITY CEN	298.67	
			REPLACE BROKEN GLASS JACK KIKEROS COMMUN	542.30	
			REPLACE GLASS TO TIMBERLANE COMMUNITY HA	310.00	
EF000091	31/07/2008	AEC SYSTEMS PTY LTD			6,407.50
			AUTO CAD CIVIL 3D COMMERCIAL SUBSCRIPTIO	1,237.50	
			AUTOCAD ADDITIONAL NEW SEATS SUBSCRIPTIO	5,170.00	
EF000093	31/07/2008	AIRLITE CLEANING PTY LTD			507.33
			BUILDING CLEANING SERVICES FOR MONTH OF	507.33	
EF000392	31/07/2008	ALBERT P JACOB			1,274.83
			JULY 08 ALLOWANCE	1,033.33	
			TRAVEL EXPENSES 13/05-27/06/08	241.50	
081903	17/07/2008	ALEX CRAWFORD			100.00
			DIY LECTURE FOR PLATINUM PROGRAM	100.00	

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081965	24/07/2008	ALEXIUS COSTANILLA			250.00
			CROSSOVER SUBSIDY	250.00	
081926	17/07/2008	ALINTA			3,193.85
			CRAIGIE LEISURE CENTRE	1,613.85	
			DORCHESTER COMM HALL	48.95	
			FLEUR FREAME PAVILION	46.85	
			JUNE 08 JOOND ADMIN CENTRE/CIVIC CULTURA	62.50	
			JUNE 08 JOONDALUP ADMIN CENTRE	624.85	
			JUNE 08 JOONDALUP LIBRARY & CIVIC FUNCTI	120.90	
			PERCY DOYLE COMM FACILITY	675.95	
081972	24/07/2008	ALINTA			158.35
			WARWICK COMM HALL	158.35	
EF000095	31/07/2008	ALLERDING & ASSOCIATES			2,009.51
			CONSULTANCY SERVICES FOR STATE ADMINISTR	2,009.51	
EF000081	31/07/2008	ALLMARK & ASSOCIATES			1,438.25
			Oracle Open PO c/f 98211 ALLMARK & ASSOCIATES	1,383.25	
			SUPPLY REPLACEMENT RUBBER & PAD FOR COLO	22.00	
			SUPPLY REPLACEMENT RUBBER & PAD FOR COLO	33.00	
EF000007	11/07/2008	ALLWEST COMMUNICATIONS			951.50
			RADIO COMMUNICATION SYSTEM FOR CRAIGIE L	951.50	
EF000089	31/07/2008	ALPHAWEST SERVICES PTY LTD			34,447.60
			INFRASTRUCTURE 3 ENTERPRISE F/2CPU; ADDI	24,281.40	
			QUANTUM MAINT BRONZE SUPPORT	10,166.20	
081996	31/07/2008	AMANDA HATTO			224.40
			RATES REFUND	224.40	
EF000356	31/07/2008	AMCOM PTY LTD			14,160.73
			MONTHLY SERVICE CHARGE JULY 08	12,022.73	
			MONTHLY SPEEDLINK CHARGE WOODVALE	2,138.00	
EF000099	31/07/2008	AMNET IT SERVICES LTD			137.98
			512k/512k ADSL AMNET IT SERVICES LTD	68.99	
			512k/512k ADSL Link Heathridge AMNET IT SERVICES LTD	68.99	
EF000014	11/07/2008	ANDREW FITZGERALD			216.00
			VOLUNTEER SUBSIDY	216.00	
081901	17/07/2008	ANDREW JUBY			68.70

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			REFUND OF HIRE FEES	68.70	
081867	17/07/2008	ANDY BROWN			800.00
			PERFORMANCES AT JOOND FESTIVAL ON 12/04-	800.00	
EF000084	31/07/2008	ANITECH			649.00
			REPLACEMENT OF LAMP FOR MINOLTA MS3000 D	649.00	
081919	17/07/2008	ANNE McMANUS			20.00
			DOG REGISTRATION REFUND	20.00	
081872	17/07/2008	ANNE MULLER			180.00
			Attendant Duties for Community Art Award ANNE MULLER	180.00	
081963	24/07/2008	ANTHONY SPRINGALL			250.00
			CROSSOVER SUBSIDY	250.00	
EF000363	31/07/2008	ANTONINA BIVONA			150.00
			Presentation for Seniors Circle. ANTONINA BIVONA	150.00	
EF000086	31/07/2008	APRA AMCOS			296.24
			EISTEDDFOD LICENCE	69.63	
			SORRENTO DUNCRAIG LEISURE LICENCE RENEWAL	226.61	
EF000080	31/07/2008	ARMAGUARD			1,791.90
			CASH COLLECTION	237.53	
			CASH COLLECTION	337.02	
			CLC BANKING 20/05 /08 - 22/6/08	712.20	
			OCEAN RIDGE BANKING 23/05 - 20/06	258.50	
			SORRENTO DUNCRAIG BANKING	246.65	
EF000088	31/07/2008	ARRB TRANSPORT RESEARCH LTD			1,155.00
			TRAFFIC STUDIES WORKSHOP	1,155.00	
081967	24/07/2008	ART ON THE MOVE			110.00
			MEMBERSHIP FOR 2008/09	110.00	
EF000359	31/07/2008	ARTREF PTY LTD			2,721.80
			APPLE MIGHTY MOUSE WIRELESS	430.00	
			HP DRY SEMI GLOSS PHOTO PAPER	202.40	
			INSTALL ABODE SUITE UPGRADE AND RUN PRINTERS & SOFTWARE	440.00	
			RECONFIGURE FUJI XEROX 5400 PRINTER & TE	269.50	
			STATIONERY SUPPLIES	130.40	
			VARIOUS CARTRIDGES	1,249.50	
EF000357	31/07/2008	ARTSEEKER TOURS			704.00

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			Exhibition Attendant for Community Art ARTSEEKER TOURS	704.00	
EF000087	31/07/2008	ASLAB PTY LTD			2,351.43
			ASPHALT TESTING BARRIDALE DRIVE KINGSLEY	633.44	
			ASPHALT TESTING BARRIDALE DRIVE KINGSLEY	562.89	
			ASPHALT TESTING BARRIDALE DRIVE KINGSLEY	623.99	
			ASPHALTIC BASECOURSE TESTING	531.11	
EF000103	31/07/2008	ASPHALT SOLUTIONS PTY LTD			35,035.00
			SUPPLY & PAVER LAY GRANITE BLACK ASPHALT	4,290.00	
			SUPPLY PAVER LAY GRANITE BLACK ASPHALT	29,480.00	
			SUPPLY PAVERS LAY 10MM GRANITE BLACK ASP	1,265.00	
EF000083	31/07/2008	ASPHALTECH PTY LTD			65,926.27
			5MM ASPHALT CUNNINGHAM PLACE PADBURY	28,168.95	
			7MM ASPHALT RELEIGH RD SORRENTO	29,897.14	
			7MM FINE GAP GRADED GRANITE MIX (35 BLOW	7,860.18	
EF000094	31/07/2008	ATAMA FURNITURE			6,085.20
			SUPPLY & DELIVER TABLES & CHAIRS	6,085.20	
EF000100	31/07/2008	AURION CORPORATION PTY LTD			32,209.78
			CONSULTANCY TO CHANGES TO CHART OF ACCO	1,650.00	
			CONSULTANCY TO CREATE A GL INTERFACE MAC	1,650.00	
			SOFTWARE MAINTENANCE, FOR PERIOD 1 JULY	28,909.78	
EF000109	31/07/2008	AusARC LIMITED			500.00
			NISSAN TIIDA REG 1CLZ587	500.00	
EF000104	31/07/2008	AUSCORP IT			2,585.13
			BLUEANT SUPER TOOTH LIGHT BLACK NOKIA GE	346.90	
			BLUEANT SUPERTOOTH	357.90	
			BLUEANT SUPERTOOTH LIGHT BLACK	113.00	
			BLUEANT SUPERTOOTH LIGHT BLACK	346.90	
			MOTOROLLA MICRO USB RAPID CHARGER	20.90	
			NOKIA BLACK GSM HANDSET	346.90	
			NOKIA BLACK GSM HANDSET	233.90	
			NOKIA E611 TRI BAND QWERTY KEYPAD	664.73	
			ONSITE JOB KYOCERA FS 3900DN CALL OUT FE	154.00	
EF000096	31/07/2008	AUSTRAL BRICKS			16,960.15

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			STUART PAVERS	3,157.34	
			STUART PAVERS	4,320.57	
			STUART PAVERS	664.71	
			STUART PAVERS	508.74	
			STUART PAVERS	3,988.22	
			STUART PAVERS	4,320.57	
EF000043	18/07/2008	AUSTRALIA POST			22,226.57
			DISTRIBUTE 10 YEAR CALENDARS	15,849.27	
			POSTAGE FOR JUNE 08	6,377.30	
EF000355	31/07/2008	AUSTRALIA POST			580.70
			MESSANGER POST FOR JUNE 08	580.70	
EF000354	31/07/2008	AUSTRALIAN INSTITUTE OF MANAGEMENT			4,908.75
			AIM FACILITATION - EBA	4,347.75	
			AIM INVOICE 2007 UPGRADE 2007	561.00	
EF000092	31/07/2008	AUSTRALIAN AIRCONDITIONING SERVICES P/L			30,915.72
			ADMIN MAYORS SUITE	365.75	
			BEAUMARIS COMMUNITY CENTRE MALE TOILET	486.20	
			CIVIC CENTRE VARIOUS REPAIRS	536.80	
			CLC REPAIRS TO TXI	1,588.40	
			FINAL CLAIM FOR BOILER & BURNER	16,907.77	
			GREENWOOD CHILD CARE INSTALL DAIKIN FHQ	10,628.20	
			VARIOUS AIRCONDITIONING ITEMS AUSTRALIAN AIRCONDITIONING SERVICES P/L	268.40	
			VARIOUS AIRCONDITIONING ITEMS AUSTRALIAN AIRCONDITIONING SERVICES P/L	134.20	
EF000101	31/07/2008	AUSTRALIAN PLANT WHOLESALERS			363.00
			SUPPLY OF GREVILLEA OLEAVACEA - OCEAN RE	363.00	
EF000075	31/07/2008	AUSTRALIAN SISTER CITIES ASSOCIATION			550.00
			MEMBERSHIP SUBSCRIPTION	550.00	
EF000107	31/07/2008	AUSTRALIAN WATERWISE SOLUTIONS LTD			11,119.29
			VARIOUS RETIC ITEMS	10.22	
			VARIOUS RETIC ITEMS	9.52	
			VARIOUS RETIC ITEMS	8.85	
			VARIOUS RETIC ITEMS	1,103.85	
			VARIOUS RETIC ITEMS	743.67	

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			VARIOUS RETIC ITEMS	669.03	
			VARIOUS RETIC ITEMS	395.01	
			VARIOUS RETIC ITEMS	296.26	
			VARIOUS RETIC ITEMS	192.18	
			VARIOUS RETIC ITEMS	186.85	
			VARIOUS RETIC ITEMS	171.35	
			VARIOUS RETIC ITEMS	130.99	
			VARIOUS RETIC ITEMS	98.75	
			VARIOUS RETIC ITEMS	76.26	
			VARIOUS RETIC ITEMS	74.20	
			VARIOUS RETIC ITEMS	58.67	
			VARIOUS RETIC ITEMS	47.73	
			VARIOUS RETIC ITEMS	40.37	
			VARIOUS RETIC ITEMS	35.97	
			VARIOUS RETIC ITEMS	31.45	
			VARIOUS RETIC ITEMS	25.71	
			VARIOUS RETIC ITEMS	27.76	
			VARIOUS RETIC ITEMS	23.91	
			VARIOUS RETIC ITEMS	7.94	
			VARIOUS RETIC ITEMS	23.88	
			VARIOUS RETIC ITEMS	6,628.91	
EF000106	31/07/2008	AUSTRA-SWEEP			33,419.10
			FORTNIGHTLY SWEEPING OF ROADS	1,530.10	
			MONTHLY SWEEP OF VARIOUS LOCATIONS	2,024.00	
			MONTHLY SWEEP OF VARIOUS ROADS	1,408.00	
			MONTHLY SWEEPING	432.30	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	968.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	704.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	704.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	572.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	2,464.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SWEEPING FOR NEW WORKS BEENYUP WASTE	176.00	
			SWEEPING OF ARTERIAL ROAD BEACH ROAD	697.40	
			SWEEPING OF ARTERIAL ROAD MOORE DRIVE	288.20	
			SWEEPING OF CARPARKS AND ROBIN RESERVE	264.00	
			SWEEPING OF CONNOLLY DRIVE	301.40	
			SWEEPING OF CUNNINGHAM PLACE	220.00	
			SWEEPING OF EDDYSTONE DRIVE	132.00	
			SWEEPING OF HEATHRIDGE STREETS	3,043.70	
			SWEEPING OF INTERSECTION OF TRAPPERS DR	176.00	
			SWEEPING OF JOONDALUP DRIVE	264.00	
			SWEEPING OF JOONDALUP DRIVE	176.00	
			SWEEPING OF JOONDALUP DRIVE FROM HODGES	132.00	
			SWEEPING OF KINGSLEY DRIVE	1,408.00	
			SWEEPING OF NEW KERBING TO OCEAN REEF	176.00	
			SWEEPING OF NODS CAR PARK	704.00	
			SWEEPING OF NORTHSHORE DRIVE KALAROO	159.50	
			SWEEPING OF OCEANSIDE PROM	209.00	
			SWEEPING OF RELEIGH ROAD FROM WEST COAST	132.00	
			SWEEPING OF VARIOUS LOCATIONS	880.00	
			SWEEPING OF VARIOUS LOCATIONS	660.00	
			SWEEPING OF VARIOUS LOCATIONS	1,056.00	
			SWEEPING OF VARIOUS LOCATIONS	396.00	
			SWEEPING OF VARIOUS LOCATIONS	1,584.00	
			SWEEPING OF VARIOUS ROADS	1,461.90	
			WEEKLY SWEEP OF VARIOUS LOCATIONS	2,112.00	
			WEEKLY SWEEPING OF MULLALOO SLSC CAR PAR	572.00	
			WEEKLY SWEEPING OF ROADS AUSTRA-SWEEP	4,175.60	
EF000098	31/07/2008	AUSTSWIM LTD			110.00
			AUSTSWIM RE-REGISTRATION APPLICATION FOR	110.00	
EF000082	31/07/2008	AUTO CONTROL DOORS			612.15
			CRAIGIE LEISURE CENTRE - MAIN ENTRY AND	612.15	
EF000006	11/07/2008	AVIS			121.23
			RENTAL CHARGES AVIS VEH	121.23	

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EF000102	31/07/2008	AVP CONSTRUCTIONS			181.50
			GENERAL REPAIRS TO SPA POOL JETS	181.50	
081966	24/07/2008	AWESOME ARTS AUSTRALIA LTD			11,000.00
			PRESENTATION OF AWESOME ANIMATION PLAY	11,000.00	
EF000119	31/07/2008	BATTERY WORLD JOONDALUP			165.00
			SUPPLY & FIT BATTERY (MODEL 55D23L) TO 6	165.00	
EF000365	31/07/2008	BEACH GECKO GLASS			422.40
			PURCHASE OF ARTWORK GLASS SCULPTURE MULL	422.40	
081950	17/07/2008	BEAUREPAIRES MALAGA			222.40
			TUBELESS VALVE VEH REG 195166	222.40	
EF000361	31/07/2008	BELRIDGE BUS CHARTER			1,023.00
			BUS HIRE FOR ADOPT A COASTLINE PROG FOR	1,086.00	
			CREDIT FOR INV 23 FOR LIBRARY - MAY 08 &	-63.00	
EF000112	31/07/2008	BENARA NURSERIES			5,483.46
			ALBANY WOOLY BUSH	677.88	
			PURCHASE OF VARIOUS PLANTS	1,587.30	
			Supply Anigozanthos - BIG RED	239.25	
			SUPPLY ONLY ACMENA HAMILEMPRA FOR MULLAL	1,024.10	
			VARIOUS PLANTS	1,954.93	
EF000122	31/07/2008	BENCHMARK ESTIMATING SOFTWARE			1,021.00
			BENCHMARK ESTIMATING SOFTWARE SUPPORT AN	1,021.00	
			BENCHMARK ESTIMATING SOFTWARE SUPPORT AN	2,460.00	
			BM SOFTWARE SUPPORT & MAINTENANCE	-2,460.00	
EF000120	31/07/2008	BIARA CONSERVATION SERVICES			7,425.00
			HAND WEED VERGE WESTERN SIDE OF OCEAN RE	7,425.00	
082001	31/07/2008	BIG W			337.80
			PURCHASE OF VARIOUS ITEMS	209.74	
			PURCHASE OF VARIOUS ITEMS	128.06	
EF000125	31/07/2008	BILL FRENCH HOME & GARDEN			530.00
			EXTENSION OF FREE WEIGHT AREA LABOUR COS	530.00	
EF000127	31/07/2008	BIOSCIENCE PTY LTD			12,579.60
			LAKE GOOLLELIA MONITORING	12,579.60	
EF000078	31/07/2008	BLJ AUSTRALIA			1,960.20
			REDUCTION OF OFFICE TELECOM SERVICE	435.60	



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			REVIEW OF MOBILE TELECOMMUNICATIONS	1,524.60	
EF000118	31/07/2008	BLUE HEELER TRADING			4,625.00
			SHOWER TIMERS	4,625.00	
EF000126	31/07/2008	BLUE TONGUE PROFILING			6,338.75
			2M PROFILE MACHINE (MINIMUM 3 HOURS) BLUE TONGUE PROFILING	4,358.75	
			HIRE OF BOBCAT PROFILER AND SWEEPER	1,980.00	
EF000111	31/07/2008	BOC LIMITED			2,913.58
			CRAIGIE LEISURE CENTRE - CO2 DELIVERY 40	1,012.77	
			CRAIGIE LEISURE CENTRE - CO2 DELIVERY 40	974.16	
			Craigie Leisure Centre - CO2 delivery 40	926.65	
EF000117	31/07/2008	BOLINDA PUBLISHING PTY LTD			919.35
			VARIOUS BOOK STOCK JOONDALUP LIBRARY	919.35	
EF000124	31/07/2008	BORDERS BOOKS MUSIC & CAFE			68.41
			PURCHASE OF VARIOUS BOOKSTOCK	54.85	
			PURCHASE OF VARIOUS BOOKSTOCK	13.56	
EF000110	31/07/2008	BOYA MARKET GARDEN EQUIPMENT			579.15
			SOLO / S 425 BACK PACK SPRAY UNITS	579.15	
EF000055	21/07/2008	BP AUSTRALIA LIMITED			7,314.60
			JUNE BP FUEL CONSUMPTION - 1CVN479 BP AUSTRALIA LIMITED	7,314.60	
EF000121	31/07/2008	BREAKTHROUGH CORPORATION PTY LTD			6,050.00
			BRANDING FOR TOURISM MARKETING CAMPAIGN,	6,050.00	
082014	31/07/2008	BRIAN CORR			1,033.33
			JULY 08 ALLOWANCE	1,033.33	
EF000069	31/07/2008	BRITEL ENTERPRISES PTY LTD			545.00
			ADVERTISEMENT TO APPEAR IN WEST LION	545.00	
081929	17/07/2008	BUILDERS REGISTRATION BOARD OF W A			8,158.50
			259 JUNE LEVY PAYMENTS COLLECTED	8,158.50	
081927	17/07/2008	BUILDING & CONSTRUCTION INDUSTRY			39,178.02
			103 JUNE LEVY PAYMENTS COLLECTED	39,178.02	
EF000123	31/07/2008	BULLIVANTS PTY LTD			211.07
			SLING- RIG LC 1000KG	211.07	
EF000114	31/07/2008	BUNNINGS PTY LTD			3,885.26
			PURCHASE OF VARIOUS HARDWARE ITEMS	16.10	
			PURCHASE OF VARIOUS HARDWARE ITEMS	74.56	

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			PURCHASE OF VARIOUS HARDWARE ITEMS	95.57	
			PURCHASE OF VARIOUS HARDWARE ITEMS	24.19	
			PURCHASE OF VARIOUS HARDWARE ITEMS	188.44	
			VARIOUS HARDWARE ITEMS	78.12	
			VARIOUS HARDWARE ITEMS	29.80	
			VARIOUS HARDWARE ITEMS	47.30	
			VARIOUS HARDWARE ITEMS	117.76	
			VARIOUS HARDWARE ITEMS	87.90	
			VARIOUS HARDWARE ITEMS	621.11	
			VARIOUS HARDWARE ITEMS	89.00	
			VARIOUS HARDWARE ITEMS	103.87	
			VARIOUS HARDWARE ITEMS	59.20	
			VARIOUS HARDWARE ITEMS	96.11	
			VARIOUS HARDWARE ITEMS	108.10	
			VARIOUS HARDWARE ITEMS	114.00	
			VARIOUS HARDWARE ITEMS	46.38	
			VARIOUS HARDWARE ITEMS	19.73	
			VARIOUS HARDWARE ITEMS	114.00	
			VARIOUS HARDWARE ITEMS	55.09	
			VARIOUS HARDWARE ITEMS	39.30	
			VARIOUS HARDWARE ITEMS	9.71	
			VARIOUS HARDWARE ITEMS	60.58	
			VARIOUS HARDWARE ITEMS	321.40	
			VARIOUS HARDWARE ITEMS	9.37	
			VARIOUS HARDWARE ITEMS	183.82	
			VARIOUS HARDWARE ITEMS	83.81	
			VARIOUS HARDWARE ITEMS	62.13	
			VARIOUS HARDWARE ITEMS	151.50	
			VARIOUS HARDWARE ITEMS	58.09	
			VARIOUS HARDWARE ITEMS	206.05	
			VARIOUS HARDWARE ITEMS	178.20	
			VARIOUS HARDWARE ITEMS	103.13	
			VARIOUS HARDWARE ITEMS	3.72	

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

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	228.12	
EF000113	31/07/2008	BURGTEC AUSTRALASIA PTY LTD			839.30
			BLACK LEATHER CHAIR WITH ARMS	839.30	
EF000133	31/07/2008	C A I FENCES & GREENHOUSES			8,965.00
			SUPPLY & INSTALL BOTTOM RAIL TO EXISTING	8,965.00	
EF000215	31/07/2008	C R KENNEDY & CO PTY LTD			1,202.42
			MISC SURVEY	1,202.42	
EF000056	21/07/2008	CALTEX AUSTRALIA			66,668.67
			FLEET FUEL CITY WATCH	5,335.77	
			FUEL CHARGES FOR JUNE 08	61,332.90	
EF000003	11/07/2008	CANDLE AUSTRALIA LIMITED			5,211.42
			TEMP EMPLOYMENT	2,476.54	
			TEMP EMPLOYMENT SERVICE DESK	2,734.88	
EF000142	31/07/2008	CANNON HYGIENE AUSTRALIA PTY LTD			486.61
			MEDI STANDARD MONTHLY SERVICE OCEAN RIDG	486.61	
EF000128	31/07/2008	CANON AUSTRALIA PTY LTD			2,249.27
			APPROVALS PLANNING 22/05/08 - 21/06/08	1,224.36	
			CRAIGIE LEISURE CENTRE FROM 13/05/08 - 1	292.08	
			DUNCRAIG LIBRARY FROM 01/06/08 - 30/06/08	446.77	
			LENDING LIBRARY 21/05/08 - 20/06/08	27.59	
			LOCAL STUDIES FROM 21/05/08-20/06/08	31.25	
			REFERENCE LIBRARY 21/05/08 - 20/06/08	30.58	
			WHITFORD LIBRARY FROM 21/05/08 - 20/06/08	25.93	
			WOODVALE LIBRARY FROM 31/05/08- 29/06/08	170.71	
EF000132	31/07/2008	CARCARE LAKESIDE			2,418.91
			CHECK OVER AND DETAIL TO 1BPS387	107.80	
			CUT OLD SAW & WELD NEW ONE IN PLACE	215.60	
			DETAIL TO 1CMM701 FORD PJ RANGER CARCARE LAKESIDE	44.00	
			INVESTIGATE ELECTRICAL PROBLEM - 1CAU142	397.01	
			MOTOR VEHICLE REPAIRS 1CGW332	37.95	
			PUMP OUT & CLEAN - WRONG FUEL TO 1CAU142	326.47	
			PUMP OUT& CLEAN WRONG FUEL FROM 1CQK132	208.51	
			PUNCTURE REPAIR TO 75COJ	16.50	

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

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR BROKEN LIGHT TO 1TFE078	87.27	
			REPAIR WIRING TO TRAILER PLUG - 25COJ	53.68	
			REPLACE BRAKE MASTER CYLINDER TO 1TBJ551	327.06	
			REPLACE GLOBES & WIPER BLADES TO 1BZF720	35.09	
			SUPPLY AND FIT 1 NEW TYRE	162.75	
			TRANSFER BEACON LIGHTS TO 72COJ	399.22	
EF000143	31/07/2008	CARDNO BSD PTY LTD			54,007.80
			PROFESSIONAL SERVICES RENDERED	45,042.80	
			PROFESSIONAL SERVICES YELLOGONGA REGIONA	8,107.00	
			YELLAGONGA DRAINAGE DESIGN	858.00	
081892	17/07/2008	CARE SUPERANNUATION			138.41
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	138.41	
081905	17/07/2008	Carolyn Grove			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
081858	10/07/2008	CATHERINE DAVEY			1,912.50
			Part of Term 2 2008	1,912.50	
EF000375	31/07/2008	CATHERINE DAVEY			776.25
			SHORT COURSES - CRAIGIE LEISURE CENTRE	776.25	
081987	31/07/2008	CATHERINE M & ROBERT A WILSON			421.01
			RATES REFUND	421.01	
EF000138	31/07/2008	CD'S CONFECTIONERY WHOLESALERS			54.60
			ALLENS KOOL MINTS AND STRAWBERRY & CREAM	54.60	
EF000372	31/07/2008	CELEBRITY SPEAKERS AUSTRALIA PTY LTD			5,000.00
			DEPOSIT FOR PERFORMANCE ON 26/1/2009	5,000.00	
EF000150	31/07/2008	CEMEX			6,260.03
			25 MPA / 14MM MAXIMUM AGGREGATE SIZE	303.47	
			25 MPA / 14MM MAXIMUM AGGREGATE SIZE	358.12	
			25 MPA / 14MM MAXIMUM AGGREGATE SIZE	385.44	
			25 MPA / 14MM MAXIMUM AGGREGATE SIZE	269.17	
			25 MPA / 14MM MAXIMUM AGGREGATE SIZE	385.44	
			25 MPA / 14MM MAXIMUM AGGREGATE SIZE	276.14	
			25 MPA / 14MM MAXIMUM AGGREGATE SIZE	269.17	
			25 MPA / 14MM MAXIMUM AGGREGATE SIZE	197.34	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BALEIN CT SORRENTO CONCRETE	243.10	
			BOAS & GRAND JOONDALUP CONCRETE	221.50	
			CALTHORP KINGSLEY CONCRETE	216.92	
			CLINTON ST KINGSLEY CONCRETE CEMEX	248.82	
			CREAM COLOURED CONCRETE - 20 Mpa	449.46	
			CREAM COLOURED CONCRETE - 20 Mpa	753.41	
			GRADIENT WAY BELDON CONCRETE	200.77	
			MIRAMARE CURRAMBINE	269.17	
			RIDGE CLOSE EDGEWATER CONCRETE	266.81	
			SUNBIRD OCEAN REEF CONCRETE	266.81	
			TALBERT KINGSLEY CONCRETE CEMEX	221.50	
			WHITEHAV BURNS BEACH CONCRETE CEMEX	457.47	
EF000141	31/07/2008	CENTRAL TAFE			1,084.00
			CERTIFICATE 111 IN BUSINESS	534.00	
			Certificate IV Business CENTRAL TAFE	550.00	
EF000130	31/07/2008	CHADSON ENGINEERING PTY LTD			2,051.50
			CRAIGIE LEISURE CENTRE - PORTABLE VACUUM	2,051.50	
EF000149	31/07/2008	CHAMPION KANGA SERVICES			2,310.00
			SPRAYING IN MULCH	1,320.00	
			SPRAYING OF MULCH	990.00	
EF000147	31/07/2008	CHANGE CORPORATION PTY LTD			12,086.25
			INTRANET DEVELOPMENT SERVICES CHANGE CORPORATION PTY LTD	1,980.00	
			TECHNICAL CONSULTING & DEVELOPMENT SERVI	10,106.25	
081880	17/07/2008	CHANTAL CORTHALS			113.30
			REIMBURSEMENT OF CAR HIRE EXPENSES	113.30	
EF000151	31/07/2008	CHIFLEY BUSINESS SCHOOL PTY LTD			935.00
			SHORT COURSE THE NEW SUPERVISOR	935.00	
EF000008	11/07/2008	CHILDREN'S BOOK COUNCIL OF AUSTRALIA			1,604.50
			SUPPLY OF PROMOTIONAL ITEMS, FOR CHILDRE	1,604.50	
EF000148	31/07/2008	CHOCOLATE GRAPHICS GOLD COAST			919.00
			EMBOSSSED MILK CHOCOLATE CELLO WRAPPED	919.00	
EF000010	11/07/2008	CHORDS & SCALES			292.00
			CRAIGIE LEISURE CENTRE VARIOUS MUSICAL E	292.00	
081917	17/07/2008	CHRISTINA KIPLING			20.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DOG REGISTRATION REFUND	20.00	
081991	31/07/2008	CHRISTINE & MICHAEL G SMITH			142.03
			RATES REFUND	142.03	
EF000367	31/07/2008	CITY OF STIRLING			27.50
			BOOK FROM HERE TO PATERNITY	13.20	
			BOOK NARCISSUS IN CHAINS	14.30	
EF000368	31/07/2008	CITY OF WANNEROO			878,018.29
			1.5M BULK BINS COLLECT AT BEAUMARIS REC	270.53	
			1.5M BULK BINS COLLECT FOR CENTRAL PARK	146.16	
			1.5M BULK BINS COLLECT FOR CRAIGIE LEIS	54.30	
			1.5M BULK BINS COLLECT FOR PADBURY CRICK	208.75	
			1.5M BULK BINS COLLECT FOR WHITFORDS LIB	146.97	
			240 LITRE CARTS COLLECT AT WOODVALE COMM	251.60	
			3.0M BULK BINS COLLECT AT PERCY DOYLE RE	145.56	
			3.0M BULK BINS COLLECT FOR ERN HALLIDAY	806.04	
			3.0M BULK BINS COLLECT FOR HEATHRIDGE RE	269.40	
			3.0M BULK BINS COLLECT FOR JOOND ADMIN O	2,819.85	
			3.0M BULK BINS COLLECT FOR JOOND ADMIN O	1,950.98	
			3.0M BULK BINS COLLECT FOR KINGSLEY PARK	847.32	
			3.0M BULK BINS COLLECT FOR MACDONALD RES	186.84	
			3.0M BULK BINS COLLECT FOR PERCY DOYLE R	249.12	
			4.5M BULK BINS COLLECT AT CRAIGIE LEIS C	896.64	
			4.5M BULK BINS COLLECT FOR FLEUR FREAME	341.28	
			ADJT TO BADGERUP REFUSE 05/05-01/06/08	10,581.71	
			ADJT TO BULK REFUSE COLLECT 05/05-01/06/	34,513.11	
			ADJT TO RECYCLING REFUSE 05/05-01/06/08	1,157.99	
			BADGERUP REFUSE 02/06-29/06/08	18,700.00	
			BULK REFUSE COLLECT 02/06-29/06/08	77,000.00	
			COLLECTION & HIRE OF 12 X 3.0M BULK BINS CITY OF WANNEROO	558.36	
			CONTRIBUTION FOR WEATHER STATION EQUIPME	1,227.20	
			CONTRIBUTION MATERIALS RECOVERY FACILITY	50,000.00	
			CONTRIBUTION MATERIALS RECOVERY FACILITY	409,261.74	
			CONTRIBUTION TOWARDS WATER SAMPLE ANALYS	257.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DOMESTIC REF COLLECT 02/06-29/06/08	198,000.00	
			MIDGE RESEARCH PROJECT CONTRIBUTION	11,245.25	
			VEHICLE IMPOUND COSTS APRIL 08	1,617.00	
			VEHICLE IMPOUND COSTS JUNE 08	1,287.00	
			VEHICLE IMPOUND COSTS MAY 08	1,078.00	
			VEHICLE REPAIRS & MTCE FOR MAY 08	51,942.19	
EF000135	31/07/2008	CJD EQUIPMENT PTY LTD			338.80
			INVESTIGATE AND RECTIFY VIBRATION IN LHR	338.80	
081893	17/07/2008	CLARICE EATON			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082006	31/07/2008	CLARK RUBBER CLARKSON			1,235.00
			RUBBER MATTING FOR CRAIGIE LEIS CTR	1,235.00	
EF000140	31/07/2008	CLARKSON HOLDEN			24,242.35
			HOLDEN ASTRA	24,242.35	
EF000145	31/07/2008	CLEANAWAY			103,054.31
			RECYCLE CART JUNE 08	103,054.31	
EF000139	31/07/2008	CLEARSHIELD STAINLESS STEEL SECURITY			5,485.00
			SECURITY DOORS INSTALLED MOOLAND BLV KIN	5,485.00	
082002	31/07/2008	COASTAL SERVICES			302.50
			Repairs - Kingsley Memorial Clubrooms COASTAL SERVICES	302.50	
EF000369	31/07/2008	COASTAL SWEEPING SERVICES			153.45
			Sweeping of Joondalup Drive COASTAL SWEEPING SERVICES	153.45	
082003	31/07/2008	COATES HIRE OPERATIONS PTY LTD			1,926.29
			HIRE 3 kva GENERATOR WORKS OPERATION CEN	197.64	
			HIRE LIGHTING TOWER FOR THE NEW WORKS OP	797.61	
			VIB ROLLER 2 - 3 TONNE (CC10 TYPE)	931.04	
EF000152	31/07/2008	COCKBURN PARTY HIRE			421.00
			BLACK PIPEE CHAIR	421.00	
081931	17/07/2008	COGENT NOMINEES PTY LTD ACF MAP SUPER			192.45
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	192.45	
081994	31/07/2008	COLIN THORNTON MONK			103.57
			RATES REFUND	103.57	
EF000371	31/07/2008	COLLINS BOOKSELLERS WHITFORD CITY			1,060.64
			VARIOUS BOOKSTOCK	860.26	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS BOOKSTOCK	200.38	
EF000137	31/07/2008	COMMERCIAL CLEANING EQUIPMENT			237.36
			REPAIR & MAINTENANCE NILFISK VACUUM CLEA	237.36	
EF000129	31/07/2008	COMPAC MARKETING PTY LTD			20,185.00
			CITY OF JOONDALUP BANNERS	19,800.00	
			SUPPLY & DELIVER DIGITALLY PRINTED BANNE	385.00	
EF000146	31/07/2008	COMPUTELEC PTY LTD			2,543.48
			ACROBAT STANDARD 8 WIN LICENSE	205.00	
			ACROBAT STANDARD 8 WIN LICENSE	205.00	
			ACROBAT STANDARD 8 WIN LICENSE GOVERNMENT	205.00	
			ACROBAT STANDARDS 8 WIN LICENSE	451.00	
			PROJECT 2007 ENGLISH OLP LOC GOVT	1,168.00	
			VISIO STD 2007 ENGLISH OLP	265.50	
			VISIO STD 2007 WIN 32	43.98	
EF000136	31/07/2008	COMPUTERCORP PTY LTD			3,054.76
			HITACHI FLEXIPOINT	3,054.76	
081865	17/07/2008	CONWOOD RETAINING WALLS			123.00
			REFUND FOR DEVELOPMENT APPLICATION NOT REQUIRED	123.00	
EF000134	31/07/2008	COPYWORLD TOSHIBA			289.25
			COPIER 30/05/08 / 30/06/08	204.60	
			COPIER STRATEGIC PLANNING	84.65	
EF000144	31/07/2008	CORPORATE CLOTHING DIRECT			16,782.48
			Craigie Leisure Centre - Supply of Uniforms	9,845.55	
			LADIES BLOUSE QUARTER SLEEVES VARIOUS SIZES	3,880.14	
			LIBRARY UNIFORMS	1,552.65	
			MENS LONG SLEEVE BUSINESS SHIRT	119.90	
			SUPPLY OF UNIFORM ORDER OF SHIRTS, TOPS,	1,384.24	
EF000131	31/07/2008	CORPORATE EXPRESS			23,911.00
			STATIONERY CUSTOMER SERVICE	44.22	
			STATIONERY ASHBY DEPOT	368.95	
			STATIONERY ASHBY DEPOT	1,259.40	
			STATIONERY ASHBY DEPOT	519.60	
			STATIONERY APPROVAL URBAN DESIGN POLICY	606.98	



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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY ADMIN SERVICES	216.84	
			STATIONERY APPROVAL URBAN DESIGN	466.80	
			STATIONERY ASHBY DEPOT	159.65	
			STATIONERY ASHBY DEPOT	238.68	
			STATIONERY ASHBY DEPOT	156.20	
			STATIONERY ASHBY DEPOT	153.00	
			STATIONERY ASHBY DEPOT	36.74	
			STATIONERY ASHBY DEPOT	570.14	
			STATIONERY ASHBY DEPOT	301.25	
			STATIONERY ASHBY DEPOT	46.21	
			STATIONERY ASHBY DEPOT	-46.21	
			STATIONERY AUDIT & EXECUTIVE SERVICES	14.26	
			STATIONERY AUDIT & EXECUTIVE SERVICES	76.64	
			STATIONERY AUDIT & EXECUTIVE SERVICES	322.57	
			STATIONERY AUDIT & EXECUTIVE SERVICES	20.03	
			STATIONERY AUDIT & EXECUTIVE SERVICES	450.00	
			STATIONERY AUDIT & EXECUTIVE SERVICES	157.54	
			STATIONERY AUDIT & EXECUTIVE SERVICES	43.98	
			STATIONERY AUDIT & EXECUTIVE SERVICES	15.62	
			STATIONERY CITY WATCH	164.64	
			STATIONERY CITY WATCH	32.79	
			STATIONERY CITY WATCH	8.47	
			STATIONERY COMMUNITY DEVELOPMENT	205.82	
			STATIONERY COMMUNITY DEVELOPMENT	349.80	
			STATIONERY COUCIL SUPPORT	133.06	
			STATIONERY COUCIL SUPPORT	102.95	
			STATIONERY COUCIL SUPPORT	24.90	
			STATIONERY COUNCIL SUPPORT	248.65	
			STATIONERY COUNCIL SUPPORT	23.51	
			STATIONERY COUNCIL SUPPORT	295.86	
			STATIONERY COUNCIL SUPPORT	82.93	
			STATIONERY COUNCIL SUPPORT	322.71	
			STATIONERY COUNCIL SUPPORT	64.78	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY COUNCIL SUPPORT	20.78	
			STATIONERY COUNCIL SUPPORT	14.54	
			STATIONERY COUNCIL SUPPORT	-23.51	
			STATIONERY CRAIGIE LEISURE CENTRE	1.91	
			STATIONERY CRAIGIE LEISURE CENTRE	125.20	
			STATIONERY CRAIGIE LEISURE CENTRE	192.84	
			STATIONERY CRAIGIE LEISURE CENTRE	217.31	
			STATIONERY CRAIGIE LEISURE CENTRE	3,228.38	
			STATIONERY CRAIGIE LEISURE CENTRE	57.42	
			STATIONERY CRAIGIE LEISURE CENTRE	46.84	
			STATIONERY CRAIGIE LEISURE CENTRE	264.26	
			STATIONERY CUSTOMER SERVICE	803.97	
			STATIONERY CUSTOMER SERVICE	271.09	
			STATIONERY FACILITY OFFICE	41.16	
			STATIONERY FINANCIAL SERVICES	175.78	
			STATIONERY FINANCIAL SERVICES	631.17	
			STATIONERY FINANCIAL SERVICES	148.84	
			STATIONERY GOVERNANCE & STRATEGY ADMIN	13.04	
			STATIONERY GOVERNANCE & STRATEGY	6.06	
			STATIONERY GOVERNANCE & STRATEGY ADMIN	30.32	
			STATIONERY GOVERNANCE & STRATEGY ADMIN	77.41	
			STATIONERY HUMAN RESOURCES	329.18	
			STATIONERY HUMAN RESOURCES	277.20	
			STATIONERY HUMAN RESOURCES	1.87	
			STATIONERY HUMAN RESOURCES	111.71	
			STATIONERY HUMAN RESOURCES	48.95	
			STATIONERY HUMAN RESOURCES	93.56	
			STATIONERY HUMAN RESOURCES	15.98	
			STATIONERY INFRASTRUCTURE MANAGEMENT	55.02	
			STATIONERY INFRASTRUCTURE MANAGEMENT	128.37	
			STATIONERY INFRASTRUCTURE MANAGEMENT	30.05	
			STATIONERY INFRASTRUCTURE MANAGEMENT	291.68	
			STATIONERY INFRASTRUCTURE MANAGEMENT	50.78	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY INFRASTRUCTURE MANAGEMENT	126.59	
			STATIONERY INFRASTRUCTURE MANAGEMENT	34.93	
			STATIONERY INFRASTRUCTURE MANAGEMENT	23.10	
			STATIONERY INFRASTRUCTURE MANAGEMENT	56.72	
			STATIONERY INFRASTRUCTURE MANAGEMENT	2,136.53	
			STATIONERY LEISURE & CULTURE	9.24	
			STATIONERY LEISURE & CULTURE	16.16	
			STATIONERY LEISURE & CULTURE	574.31	
			STATIONERY LEISURE & CULTURE	15.42	
			STATIONERY LEISURE & CULTURE	8.80	
			STATIONERY LEISURE & CULTURE	11.64	
			STATIONERY LEISURE & CULTURE	29.78	
			STATIONERY LEISURE & CULTURE	10.94	
			STATIONERY LEISURE & CULTURE	34.50	
			STATIONERY LIBRARY & INFORMATION SERVICE	674.30	
			STATIONERY LIBRARY & INFORMATION SERVICE	10.23	
			STATIONERY LIBRARY & INFORMATION SERVICE	468.63	
			STATIONERY LIBRARY & INFORMATION SERVICE	449.98	
			STATIONERY LIBRARY & INFORMATION SERVICE	227.33	
			STATIONERY LIBRARY AND INFORMATION SERVI	256.74	
			STATIONERY MAYORS & ELECTED MEMBERS	224.52	
			STATIONERY PRINT ROOM	587.95	
			STATIONERY RANGER PARKING & COMM SAFETY	552.88	
			STATIONERY RANGER PARKING & COMM SAFETY	192.98	
			STATIONERY RANGERS	101.47	
			STATIONERY RANGERS & COMMUNITY SAFETY	29.96	
			STATIONERY RANGERS & PARKING	499.40	
			STATIONERY RANGERS PARKING & COMM SAFETY	38.39	
			STATIONERY RANGERS PARKING & COMM SAFETY	67.90	
			STATIONERY RECORD SERVICES	216.09	
			STATIONERY RECORD SERVICES	13.20	
			STATIONERY RECORD SERVICES	18.35	
			STATIONERY RECORD SERVICES	53.59	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	27.59	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	54.42	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	201.62	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	24.79	
			STATIONERY URBAN DESIGN	-209.09	
081857	10/07/2008	CORPORATE SERVICES PETTY CASH			686.80
			Corp Serv PC Reimburs	686.80	
081930	17/07/2008	CORPORATE SERVICES PETTY CASH			881.75
			REIMBURSEMENT OF PETTY CASH 16/07/08	881.75	
082013	31/07/2008	CORPORATE SERVICES PETTY CASH			950.85
			PETTY CASH 25/07/08	950.85	
EF000366	31/07/2008	COURIER AUSTRALIA			93.08
			COURIER FOR CLC 03/07/08	31.28	
			COURIER FOR CLC 18/06/08	8.98	
			Delivery of Newspapers to Joondalup Lib COURIER AUSTRALIA	33.01	
			Delivery of Newspapers to Joondalup Lib 01/07/08 & 06/07/08 COURIER AUSTRALIA	19.81	
082004	31/07/2008	COVENTRYS			616.00
			COMPRESSOR HEAVY DUTY	616.00	
081871	17/07/2008	CRAIG JOHNSON			1,000.00
			2008 CEO MEDAL	1,000.00	
082005	31/07/2008	CROMMELIN CHEMICALS			390.50
			CROMSHIELD ENHANCE SATIN	390.50	
EF000009	11/07/2008	CUROST MILK SUPPLY			395.04
			Milk Delivery To Joondalup Library CUROST MILK SUPPLY	32.08	
			Milk Delivery To Joondalup Library CUROST MILK SUPPLY	32.08	
			MILK FOR ADMIN W/E 27/06/08	298.80	
			MILK FOR JOOND LIBRARY W/E 20/06/08	32.08	
EF000370	31/07/2008	CUROST MILK SUPPLY			32.08
			Milk Delivery To Joondalup Library W/E 11/07/08 CUROST MILK SUPPLY	32.08	
EF000154	31/07/2008	DALCO EARTHMOVING			33,613.81
			BOBCAT HIRE	1,144.00	
			CRANE HIRE	547.80	
			GRADER HIRE	1,408.00	
			HIRE OF BOBCAT	929.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HIRE OF BOBCAT	1,215.50	
			HIRE OF BOBCAT	2,502.50	
			HIRE OF CRANE	547.80	
			HIRE OF CRANE	410.85	
			HIRE OF CRANE	342.38	
			HIRE OF CRANE	753.23	
			HIRE OF GRADER	4,642.00	
			HIRE OF GRADER	1,529.00	
			HIRE OF MINI EXCAVATOR	426.25	
			HIRE OF MINI EXCAVATOR	613.80	
			HIRE OF MINI EXCAVATOR	545.60	
			HIRE OF MINI EXCAVATOR	2,953.50	
			HIRE OF MINI EXCAVATOR	748.00	
			HIRE OF MINI EXCAVATOR	1,729.75	
			HIRE OF MINI EXCAVATOR	3,273.60	
			HIRE OF SEMI TRUCK	822.25	
			HIRE OF TIP TRUCKS	412.50	
			HIRE OF TIP TRUCKS	371.25	
			MINI EXCAVATOR	2,849.00	
			MINI EXCAVATOR	794.75	
			Oracle Open PO c/f 98151 DALCO EARTHMOVING	467.50	
			SEMI TRUCK HIRE	1,633.50	
EF000158	31/07/2008	DANIELS SHARPSMART AUSTRALIA PTY LTD			326.38
			COLLECTION OF SHARPS FOR IMMUNISATION	326.38	
EF000011	11/07/2008	DARDANUP BUTCHERING COMPANY			677.17
			VARIOUS FOOD ITEMS FOR CIVIC FUNCTIONS	677.17	
EF000159	31/07/2008	DARKLIGHT PTY LTD			270.00
			2 GAMES CRAIGIE LEISURE CENTRE	270.00	
081997	31/07/2008	DAVID ALEXANDER WILSON			227.49
			RATES REFUND	227.49	
081912	17/07/2008	DAVID EDWARDS			310.70
			MEMBERSHIP REFUND MULTIACCESS MEMBERSHIP	310.70	
EF000153	31/07/2008	DBS FENCING			4,290.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR TO CRICKET PRACTICE NET	2,090.00	
			SUPPLY & INSTALL GATES CAGES HEATHRIDGE	2,200.00	
EF000165	31/07/2008	DECIPHA PTY LTD			1,523.17
			MAILROOM CONTRACT FEE FOR JUNE 08	1,523.17	
081856	9/07/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			40,169.75
			VEHICLE LICENCES TO 30/6/2009	40,169.75	
081876	17/07/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			179.10
			PAYMENT OF ACCOUNT	179.10	
081958	24/07/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			172.55
			PAYMENT OF A/C FOR VEH 1CGQ049	172.55	
EF000161	31/07/2008	DEPARTMENT OF ENVIRONMENT & CONSERVATION			940.00
			MARINE ACTIVITIES MAY & JUNE 08	500.00	
			PROVISION OF 4 PRESENTATIONS ON NYOONGAR	440.00	
081960	24/07/2008	DEPT OF RACING GAMING & LIQUOR			140.00
			FEE FOR OCCASIONAL LICENCE APPLICATION	140.00	
081916	17/07/2008	DIANA CHAMPION			25.00
			DOG REGISTRATION REFUND	25.00	
EF000079	31/07/2008	DIANE TWEEDIE			84.70
			REFUND FOR BIN BUY BACK SCHEME	84.70	
EF000374	31/07/2008	DICK SMITH ELECTRONICS			726.00
			DIGITAL CAMERA - CANON POWERSHOT A580	726.00	
EF000012	11/07/2008	DIFFERENT BY DESIGN			1,800.00
			GRAPHIC DESIGN SERVICES	270.00	
			GRAPHIC DESIGN SERVS FOR 03/06-17/06/08	1,530.00	
EF000376	31/07/2008	DIFFERENT BY DESIGN			280.00
			Les McKell Graphic Design Services 01/07/08 DIFFERENT BY DESIGN	280.00	
EF000162	31/07/2008	DIGITAL DOCUMENT SOLUTIONS PTY LTD			660.00
			COPIER CHARGES METER READING 600200- 660	660.00	
EF000163	31/07/2008	DIGITAL MAPPING SOLUTIONS			8,439.20
			GIS CONSULTING STEPHANE BULLIER	3,168.00	
			TRIMBLE NOMAD 800LC	5,271.20	
EF000157	31/07/2008	DIMENSION DATA AUSTRALIA P/L			454.59
			BLUE COAT SUPPORT FIREWALL SYSTEMS	454.59	
081889	17/07/2008	DONALD & LESLEY HARDINGHAM			1,272.39

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATE REFUND	1,272.39	
EF000373	31/07/2008	DUN & BRADSTREET (AUST) P/L			1,309.00
			CREDIT SERVICE SUBSCRIPTION	1,309.00	
EF000041	18/07/2008	DUWAL CONSTRUCTIONS			711,884.00
			PP NO 8 NEW WORKS DEPOT	711,884.00	
EF000164	31/07/2008	DUWAL CONSTRUCTIONS			15,962.10
			SHOWER PARTITIONS NEW WORKS DEPOT	1,709.40	
			SUPPLY & INTALLATION POWER MOTORS NEW WORKS DEPOT	14,252.70	
EF000155	31/07/2008	DWYER & FELTON			6,340.00
			SUPPLY AND DELIVER C12 EDGER WITH GX160	6,340.00	
EF000156	31/07/2008	DY-MARK (WA) PTY LTD			669.90
			SPRAY OF BLUE WHITE & YELLOW MARK	669.90	
EF000160	31/07/2008	DYMOCKS JOONDALUP			2,467.76
			BOXED SET OF BOOKS	94.50	
			PURCHASE OF VARIOUS BOOKSTOCK	155.36	
			PURCHASE OF VARIOUS BOOKSTOCK	1,094.40	
			VARIOUS BOOK STOCK	190.00	
			VARIOUS BOOKSTOCK	933.50	
EF000276	31/07/2008	E & M J ROSHER			110.00
			SERVICE & REPAIR HIGH PRESSURE EQUIPMENT	110.00	
EF000167	31/07/2008	EBSCO AUSTRALIA			19,603.10
			CREDIT ON STATEMENT REFER 196384	-196.03	
			EBSCOHOST PACKAGE	19,799.13	
EF000166	31/07/2008	ECLIPSE RESOURCES PTY LTD			2,750.00
			GENERAL CONSTRUCTION WASTE PLUS DISC ECLIPSE RESOURCES PTY LTD	2,750.00	
EF000171	31/07/2008	ECO PRESSURE CLEANING			770.00
			REMOVE PAINT SPILL FROM PAVING BEACH RD	770.00	
EF000173	31/07/2008	ECONOPAK			8,978.75
			BIODEGRADABLE POOCH BAGS	8,978.75	
EF000170	31/07/2008	ECOSMART PROGRAMS PTY LTD			6,462.50
			ECO BUSINESS CONTRACT PAYMENT	6,462.50	
EF000377	31/07/2008	EDITH COWAN UNIVERSITY			6,420.00
			LEADING EDGE PROGRAM	6,420.00	
081913	17/07/2008	EDITH ROYAL			250.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SUBSIDY PAYMENT VEHICLE CROSSING	250.00	
EF000401	31/07/2008	EDWARD MARADONA			150.00
			BREAKDANCING WORKSHOP ON 25/06/08	150.00	
EF000172	31/07/2008	ELA SECURITY PTY LTD			28,941.00
			SUPPLY AND INSTALL ADDITIONAL HIGH SPEED	28,941.00	
EF000168	31/07/2008	ELECTROBOARD SOLUTIONS PTY LTD			1,712.70
			EPSON EMP	1,712.70	
EF000378	31/07/2008	ELLIOTTS IRRIGATION PTY LTD			3,909.59
			VARIOUS RETIC ITEMS	25.98	
			VARIOUS RETIC ITEMS	38.25	
			VARIOUS RETIC ITEMS	13.33	
			VARIOUS RETIC ITEMS	198.68	
			VARIOUS RETIC ITEMS	299.86	
			VARIOUS RETIC ITEMS	42.24	
			VARIOUS RETIC ITEMS	158.24	
			VARIOUS RETIC ITEMS	148.10	
			VARIOUS RETIC ITEMS	8.71	
			VARIOUS RETIC ITEMS	305.01	
			VARIOUS RETIC ITEMS	158.63	
			VARIOUS RETIC ITEMS	79.98	
			VARIOUS RETIC ITEMS	24.66	
			VARIOUS RETIC ITEMS	1,694.00	
			VARIOUS RETIC ITEMS	484.00	
			VARIOUS RETIC ITEMS	166.67	
			VARIOUS RETIC ITEMS	20.00	
			VARIOUS RETIC ITEMS	19.58	
			VARIOUS RETIC ITEMS	11.79	
			VARIOUS RETIC ITEMS	10.03	
			VARIOUS RETIC ITEMS	1.85	
081932	17/07/2008	ELROYS			165.00
			CATERING LUNCH FOR PROJECT MANAGERS ON 01/07/08	82.50	
			CATERING LUNCH FOR PROJECT MANAGERS ON 30/06/08	82.50	
081973	24/07/2008	ELROYS			355.00



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Breakfast Catering - COJ ELROYS	230.00	
			Catering For Infra Mang Staff Member	125.00	
082015	31/07/2008	ELROYS			65.00
			1 PLATTER OF SANDWICHES TO THE	65.00	
EF000169	31/07/2008	EUROSTONE (WA) PTY LTD			9,597.50
			REPLACE NEW CAPPING AT EMBARKMENT PARK J	1,094.50	
			SUPPLY AND LAY LIMESTONE RETAINING WALL	3,465.00	
			SUPPLY OF LABOUR AND MATERIALS FOR LIMES	5,038.00	
EF000176	31/07/2008	FAST FINISHING SERVICES			785.95
			COUNCIL MINUTES BOOKS PLUS BINDING	785.95	
081954	23/07/2008	FINES ENFORCEMENT REGISTRY			2,322.00
			LODGING OF 54 RECORDS WITH REGISTRY	2,322.00	
081885	17/07/2008	FIONA DIAZ			455.90
			EXPENSES 13/5-25/6/2008	455.90	
EF000178	31/07/2008	FLOWERMAGIC			280.00
			SUPPLY OF GIFT HAMPERS	280.00	
EF000180	31/07/2008	FLUID ELECTRICAL PTY LTD			21,102.95
			BARRIDALE PARK RECONNECT PUMP	66.00	
			BELDON PARK	66.00	
			BLACKALL PARK	66.00	
			BLUELAKE PARK	66.00	
			CALEDONIA PARK DISCONNECT PUMP ELECTRIC	61.05	
			CALEDONIA PARK	66.00	
			CASTLECRAG PARK DISCONNECT PUMP ELECTRIC	61.05	
			CASTLECREG PARK	66.00	
			FLINDERS PARK	66.00	
			FLINDERS PARK DISCONNECT PUMP ELECTRICS	61.05	
			GRADIENT PARK	66.00	
			HEATHRIDGE OVAL	19,365.50	
			HEATHRIDGE PARK	66.00	
			HEATHRIDGE PARK DISCONNECT PUMP ELECTRIC	61.05	
			ILUKA PARK	66.00	
			ILUKA SPORT PARK DISCONNECT PUMP ELECTRI	61.05	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MEDINA PARK	66.00	
			MEDINA PARK DISCONNECT PUMP ELECTRICS	61.05	
			PARKSIDE PARK	66.00	
			PARKSIDE PARK DISCONNECT PUMP ELECTRICS	61.05	
			PENISTONE PARK EAST	66.00	
			PENISTONE PARK WEST	66.00	
			PERCY DOYLE PARK	66.00	
			PERCY DOYLE PARK DISCONNECT PUMP ELECTRI	61.05	
			SANDLEFORD PARK	66.00	
			SEACREST PARK	66.00	
			SEACREST SOUTH PARK DISCONNECT PUMP ELEC	61.05	
			ST MICHAELS PARK	66.00	
EF000013	11/07/2008	FOXTEL CABLE TELEVISION PTY LTD			80.50
			FOXTEL CLC GYM 13/06-12/07/08	80.50	
EF000182	31/07/2008	FRAMECOR PICTURE FRAMERS			99.88
			Pairs of Laudex Security Hangers FRAMECOR PICTURE FRAMERS	99.88	
EF000177	31/07/2008	FREDIANI MILK WHOLESALERS			56.70
			MILK FROM 13/06/08- 19/06/08	28.35	
			MILK SUPPLY 20/06/08 - 26/06/08	28.35	
082007	31/07/2008	FREEWAY SCREENS & WINDOWS			19,140.00
			SUPPLY AND FITTING OF SECURITY SCREENS T	19,140.00	
EF000179	31/07/2008	FRESHCUT WHOLESALE			268.86
			VARIOUS FRESH VEGATABLES & FRUIT	268.86	
EF000181	31/07/2008	FTR PTY LTD			585.28
			USB FOOT PEDAL	585.28	
EF000175	31/07/2008	FUJI XEROX AUSTRALIA P/L			8,719.74
			COMMUNICATIONS & COUNCIL SUPPORT COPIER	97.93	
			COPIER LIBRARY FROM 01/06/08 -30/06/08	1,895.85	
			MAYORAL OFFICE COPIER FROM 01/06/08 - 30	19.31	
			PRINTROOM BASEMENT COPIER FROM 01/06/08	5,339.35	
			PRINTROOM BASEMENT COPIER FROM 29/07/08	1,367.30	
EF000025	11/07/2008	G & M PARRI			2,638.90
			PAINTING TO STREET LIGHT POLES NEAR JOON	2,638.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
081866	17/07/2008	GAIL LEIDICH			90.00
			Attendant Duties for Community Art Award GAIL LEIDICH	90.00	
081881	17/07/2008	GAYLE WAGLAND			90.00
			Attendant Duties for Community Art Award GAYLE WAGLAND	90.00	
081907	17/07/2008	Gaylene Mooney			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF000358	31/07/2008	GEOFF AMPHLETT			1,033.33
			JULY 08 ALLOWANCE	1,033.33	
081990	31/07/2008	GEOFFREY & JANE SCOTT-MALCOLM			1,553.35
			RATES REFUND	1,553.35	
EF000183	31/07/2008	GEOFF'S TREE SERVICE PTY LTD			70,998.56
			BEAUMARIS PARK STUMP GRINDING	2,728.59	
			BEAUMARIS PARK STUMP GRINDING	2,306.14	
			BEAUMARIS PARK STUMP GRINDING	22,003.90	
			CLEAR EUCS ON EAST VERGE EDGEWATER DRIVE	665.74	
			CLEAR FENCE LINES	1,175.54	
			CLEAR FOOTPATH WHITFORD AVE KINGSLEY DR	550.60	
			CLEAR OCEAN REEF WARWICK WHITFORD AVE OF	4,955.16	
			CLEAR POWER LINES DERICOTE GREENWOOD	179.93	
			CLEAR POWER LINES PRUNE TREES	192.53	
			CLEAR POWERLINES	179.93	
			CLEAR POWERLINES	989.60	
			CLEAR TRESS WHITFORD AVE MARMION & EDDYS	3,813.32	
			CLEAR UNDERPASS WHITFORD AVE FREEWAY	1,187.22	
			CONTINUATION OF CUTTING TO GROUND LEVEL,	19,694.37	
			PRUNE TREES HILTON PARK DUNCRAIG	1,871.23	
			REMOVE 3 EUCS GURON ROAD DUNCRAIG	665.74	
			REMOVE DEAD TREES HODGES DRIVE	1,294.90	
			REMOVE DEAD WATTLE CHIP	845.71	
			REMOVE LIMB PRUNE	335.29	
			REMOVE WATTLE FROM UNDER WIRES CASSILDA	164.33	
			SHAPE CASSAURINAS FROM NAVEL PDE OCEAN R	809.68	
			STUMP GRINDING VARIOUS LOCATIONS	430.78	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WHITFORDS NODES - UNDER PRUNE CASSURINAS	3,958.33	
EF000187	31/07/2008	GHD PTY LTD			21,853.83
			CONSULTANCY SERVICES ASSOCIATED WITH THE	544.50	
			FINAL CLAIM CCP ENERGY AUDITS 07/08	5,500.00	
			FINAL CLAIM CCP RE INVENTORY	3,850.00	
			FIRE SERVICE MAINTANCE CONTRACT	550.00	
			GHD ATTEND MEETING RE: SPRAYING MATTER	1,218.80	
			OPERATION MANAGEMENT CONSULTANCY	4,995.73	
			PROGRESS CLAIM	1,533.06	
			PROVISION OF PROFESSIONAL SERVICES FOR B	3,661.74	
EF000188	31/07/2008	GHEMS HOLDINGS			10,020.45
			REVEGETATION & LANDSCAPING WORKS	10,020.45	
EF000382	31/07/2008	GIBSON NOMINEES PTY LTD			21,048.59
			INSTALLATION OF ELECTRONIC BOOK CHUTE AT	1,510.30	
			SUPPLY/INSTALL ROLLER DOORS AT FLEUR FRE	4,716.80	
			VARIOUS REPAIRS AT CHICHESTER PARK CLUBR	3,220.80	
			VARIOUS REPAIRS AT MULLALOO SURF LIFE SA	4,708.00	
			VARIOUS REPAIRS TO BALCONY AT MULLALOO S	6,892.69	
081921	17/07/2008	GLYNN AND TERESA WILLIAMS			230.00
			REFUND FOR DEVELOPMENT APPLICATION	230.00	
EF000184	31/07/2008	GRACE REMOVALS GROUP			275.00
			REFUND STORAGE RENTAL	-33.00	
			REMOVAL AND STORAGE OF EQUIPMENT FROM CI	308.00	
EF000381	31/07/2008	GRAFFITI SYSTEMS AUSTRALIA			36,762.00
			REMOVAL OF GRAFFITI FROM VARIOUS LOCATIO	13,249.50	
			REMOVAL OF GRAFFITI FROM VARIOUS LOCATIO	12,299.65	
			REMOVAL OF GRAFFITI FROM VARIOUS LOCATIO	10,387.85	
			SUPPLY & INSTALL ANTI GRAFFITI COATING T	825.00	
081853	8/07/2008	GRAND CINEMAS WHITFORDS			197.50
			youth excursion 9th July 2008	197.50	
EF000383	31/07/2008	GRAND TOYOTA			215.25
			REPLACE GLOBES TO 9DI166 TOYOTA COASTER GRAND TOYOTA	215.25	
EF000186	31/07/2008	GRASS GROWERS			6,019.73

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DISPOSAL OF GREENS - DELIVERED TO CRI CA GRASS GROWERS	6,019.73	
081959	24/07/2008	GREG HILL			401.50
			PARENT BABY WORKSHOP	180.00	
			WANTED POSTER WORKSHOP	221.50	
081988	31/07/2008	GWENDOLINE G BOSWELL			258.24
			RATES REFUND	258.24	
EF000185	31/07/2008	GYMCARE			7,257.47
			CRAIGIE LEISURE CENTRE - EMERGENCY REPAI	150.37	
			CRAIGIE LEISURE CENTRE - HIRE OF GYM EQU	4,050.20	
			CRAIGIE LEISURE CENTRE FOOTSTRAPS FOR RO	449.90	
			CRAIGIE LEISURE CENTRE STAINLESS STEEL B	2,607.00	
EF000195	31/07/2008	HART SPORT			261.00
			BASKETBALL NUMBERED BIBS CRAIGIE LEISURE	261.00	
EF000196	31/07/2008	HARTLEY ESTATE			648.00
			PURCHASE OF 4 CASES OF HARTLEY ESTATE CL	648.00	
081974	24/07/2008	HARVEY NORMAN			885.00
			DIGITAL CAMERAS HARVEY NORMAN	885.00	
EF000194	31/07/2008	HAYMARKET PTY LTD			2,017.40
			BODYVIVE CARDS	77.00	
			CRAIGIE LEISURE CENTRE - PRINTING OF HOL	940.50	
			CRECHE PASSES	85.80	
			PLATINUM ENROLMENT	370.70	
			PRINTING - CRAIGIE LEISURE CENTRE	543.40	
EF000015	11/07/2008	HAYS PERSONNEL SERVICES PTY LTD			11,777.85
			LABOUR HIRE W/E 13/06/08 FOR MOWING AT A	1,490.86	
			LABOUR HIRE W/E 13/06/08 FOR MOWING AT H	1,192.69	
			LABOUR HIRE W/E 20/06/08 FOR MOWING AT A	1,175.15	
			LABOUR HIRE W/E 20/06/08 FOR MOWING AT H	1,175.15	
			TEMP HIRE CUSTOMER SERVICE OFFICER W/E 2	1,327.71	
			TEMP HIRE W/E 13/06/08 CUSTOMER SERV OFF	1,506.05	
			TEMP HIRE W/E 20/06/08 ADMIN OFFICER FOR	1,980.00	
			TEMP STAFF FOR PURCHASING W/E 13/06/08	321.71	
			TEMP STAFF FOR PURCHASING W/E 23/06/08	1,608.53	

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EF000384	31/07/2008	HAYS PERSONNEL SERVICES PTY LTD			40,018.29
			Admin Officer Janis Sharratt HAYS PERSONNEL SERVICES PTY LTD	1,984.21	
			LABOUR HIRE ADMIN OFFICER	1,992.63	
			Labour Hire Admin Officer Janis Sharratt HAYS PERSONNEL SERVICES PTY LTD	1,986.19	
			PERMANENT STAFF PLACEMENT FROM 23/06/08 FOR DEPOT	6,600.00	
			PERMANENT STAFF PLACEMENT FROM 23/06/08 FOR DEPOT	6,600.00	
			TEMP STAFF	1,268.26	
			TEMP STAFF	1,506.05	
			TEMP STAFF FOR PURCH W/E 27/06/08	1,608.53	
			TEMP STAFF MEMBER	1,608.53	
			TEMP STAFF PURCHASING W/E 04/07/08	1,608.53	
			TEMP TO PERMANENT STAFF ASSETS FROM 14/07/08	11,749.31	
			Temporary Staff Brooke Davies to 31/08 HAYS PERSONNEL SERVICES PTY LTD	1,506.05	
EF000192	31/07/2008	HBC NEWSPAPER DELIVERY			347.53
			NEWSPAPERS FROM 15/06/08 - 21/06/08	189.54	
			NEWSPAPERS FROM 25/06/08 - 01/07/08	157.99	
EF000197	31/07/2008	HEATHRIDGE IGA			1,141.58
			PURCHASE OF VARIOUS FOOD ITEMS	49.70	
			PURCHASE OF VARIOUS FOOD ITEMS	73.14	
			VARIOUS FOOD ITEMS	208.81	
			VARIOUS FOOD ITEMS	158.13	
			VARIOUS FOOD STUFF	279.92	
			VARIOUS FOOD STUFF	53.35	
			VARIOUS FOOD STUFF	118.76	
			VARIOUS FOODSTUFF	199.77	
EF000411	31/07/2008	HELEN SEARLE			750.00
			Catering - Platinum Launch - 4Jul08	750.00	
081891	17/07/2008	HESTA			124.68
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	124.68	
EF000189	31/07/2008	HIGH SPEED ELECTRICS			58,047.24
			3 FOOTPATH LIGHTS BROKEN GRAND BLVD	3,783.16	
			ALDWYCH WAY, JOONDALUP CHECK CONDUIT HIT	257.77	
			BROKEN PIT CNR REID & GRAND BLVD:	305.15	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CENTRAL WALK FAULTY BOLLARDS	222.20	
			CHECK LIGHT OUT @ REAR OF 9 HAMMERSMITH,	506.95	
			CLAIM 10% DEPOSIT ON MATERIALS	1,397.00	
			LIGHTING INSPECTION REPORT POLES OUT JOO	4,843.29	
			S/LIGHT NOT WORKING OPP NATURALIST BLVD	239.91	
			S/LIGHT NOT WORKING OUTSIDE ANTALYA VIS	285.55	
			S/LIGHT NOT WORKING OUTSIDE 7B WESLEY DV	249.10	
			S/LIGHT NOT WORKING OUTSIDE ATLANTIC AVE	239.91	
			S/LIGHT OUT AND DAMAGED CNR DELGADO & KA	1,967.75	
			S/LIGHTS NOT WORKING OUTSIDE THE HOSPITA	838.40	
			STREET LIGHTS NOT WORKING ST PAULS & ALG	711.30	
			STREET LIGHTS NOT WORKING TOPANGA PASS I	532.62	
			UNDERTAKE INSTALLATION OF TRIAL LIGHT FI	41,536.00	
			WAR MEMORIAL LIGHTS NOT WORKING ON SOUTH	131.18	
EF000191	31/07/2008	HILLARYS NEWS ROUND			65.77
			NEWSPAPERS FROM 02/06/08 - 29/06/08	65.77	
081920	17/07/2008	HINDLEY AND ASSOCIATES			123.00
			REFUND DEVELOPMENT APPLICATION	123.00	
EF000016	11/07/2008	HORST KRUEBERT			84.00
			VOLUNTEER SUBSIDY 05/06-28/06/08	84.00	
081934	17/07/2008	HOSTPLUS			401.67
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	401.67	
EF000190	31/07/2008	HUGH PRINT 4 U			16,728.69
			ANNIVERSARY YEAR BUSINESS CARDS	8,204.79	
			PRINTING OF 65,000 CITY WATCH MAGNETS	8,523.90	
EF000193	31/07/2008	HUMES LIMITED			620.75
			CONCRETE PIPES FOR DEPOT	620.75	
EF000386	31/07/2008	HYDROQUIP PUMPS			47,195.50
			BEAUMARIS LAKE HIRE OF COMMERCIAL DIVER	880.00	
			CENTRAL LAKE REMOVE INSTALL AERATORS & I	715.00	
			CENTRAL PARK LAKE SUPPLY AERATOR SCREENS	880.00	
			PERCY DOYLE PUMP SERVICING	16,038.00	
			REPLACE PUMP NO 1	28,682.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
081899	17/07/2008	IAN FIELDGATE			57.00
			DOG REGISTRATION REFUND	57.00	
EF000199	31/07/2008	ICON OFFICE TECHNOLOGY			110.00
			SERVICE TO PHOTOCOPIER	110.00	
EF000200	31/07/2008	ICON-SEPTECH			587.40
			VARIOUS FRAMES	587.40	
EF000204	31/07/2008	ID CONSULTING PTY LTD			8,250.00
			ATLAS ID QUARTERLY SUBSCRIPTIONS	275.00	
			SUPPLY OF ATLAS ID	7,975.00	
EF000203	31/07/2008	IMATEC (WA) PTY LTD			5,306.40
			85 INVITATIONS FOR CIVIC DINNER	198.00	
			COUNCILLORS AND MAYORAL BUSINESS CARDS A	3,314.30	
			PRINTING OF 200 X INVITATION FOR 10 YEAR	696.30	
			PRINTING OF 250 FLYERS	220.00	
			PRINTING OF SPECIAL COUNCIL MEETING AGEN	877.80	
081854	8/07/2008	INDOOR KART HIRE O'CONNOR			638.00
			youth activity 11th July 2008	638.00	
081879	17/07/2008	ING REAL ESTATE JOONDALUP BV			556.95
			Security for Community Art Award 2008 ING REAL ESTATE JOONDALUP BV	370.04	
			Security for Community Art Award 2008 ING REAL ESTATE JOONDALUP BV	186.91	
EF000198	31/07/2008	INMAN & FARRELL			1,662.70
			MONITORING PROGRAMME FOR DESIGNATED LAKE	1,525.70	
			SUPPLY SAMPLING BOOKS & LABELS	137.00	
EF000070	31/07/2008	INSTITUTE FOR INFORMATION MANAGEMENT LTD			205.00
			Membership Renewal 2008/09	205.00	
EF000205	31/07/2008	INTEGRANET TECHNOLOGY GROUP PTY LTD			7,700.00
			MONTHLY SERVER MONITORING OF ORACLE DBA	7,700.00	
EF000206	31/07/2008	INTEGRATED GROUP LIMITED			2,384.35
			GARDENER PARKS & GARDENS	619.20	
			GARDENER PARKS & GARDENS	847.97	
			GENERAL HAND ALL ROUNDER	917.18	
EF000202	31/07/2008	IPA PERSONNEL PTY LTD			212,978.72
			ADMIN OFFICER	1,470.82	
			ADMIN OFFICER	1,706.22	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ADMIN OFFICER	1,509.02	
			ADMIN OFFICER	1,380.62	
			ADMIN OFFICER	1,222.50	
			ADMIN OFFICER CITY OF JOONDALUP	3,366.95	
			ADMIN OFFICER CITY OF JOONDALUP	988.70	
			ADMIN OFFICER JOONDALUP	1,203.40	
			ADMIN OFFICER JOONDALUP	1,451.88	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	177.24	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	16.54	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	16.54	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	24.82	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	16.54	
			AEROBICS INSTRUCTOR DUNCRAIG LEISURE CEN	59.17	
			AEROBICS INSTRUCTOR DUNCRAIG LEISURE CEN	74.45	
			AERPBICS INSTRUCTOR	66.18	
			AERPBICS INSTRUCTOR	124.08	
			AERPBICS INSTRUCTOR	99.26	
			AERPBICS INSTRUCTOR	99.26	
			AERPBICS INSTRUCTOR	99.26	
			BADMINTON INSTRUCTOR	93.83	
			CRECHE	76.86	
			CRECHE DUNCRAIG LEISURE CENTRE	76.86	
			CUSTOMER SERVICE OFFICE DUNCRAIG LEISURE	145.44	
			CUSTOMER SERVICE OFFICER	12.99	
			CUSTOMER SERVICE OFFICER	10.52	
			CUSTOMER SERVICE OFFICER	14.85	
			CUSTOMER SERVICE OFFICER	21.04	
			CUSTOMER SERVICE OFFICER CRAIGIE LEISURE	340.69	
			DUNCRAIG LEISURE CENTRE VARIOUS STAFF	7,887.10	
			GARDENER	700.69	
			GARDENER	934.25	
			GARDENER PARKS & GARDENS	1,154.08	
			GYM INSTRUCTOR	-53.33	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			GYM INSTRUCTOR	-30.00	
			GYM INSTRUCTOR CRAIGIE LEISURE CENTRE	192.15	
			HR OFFICER	697.18	
			HR OFFICER	1,394.35	
			JUNIOR SOCCER UMPIRE CLC	267.30	
			NETBALL UMPIRE CRAIGIE LEISURE CENTRE	70.36	
			PERSONAL TRAINER CRAIGIE LEISURE CENTRE	8.38	
			PLATINUM ADVENTURE CRAIGIE LEISURE CENT	-26.42	
			PLATINUM ADVENTURE CRAIGIE LEISURE CENT	-52.84	
			PLATINUM ADVENTURE CRAIGIE LEISURE CENT	33.09	
			PLATINUM FITNESS INSTRUCTOR	33.09	
			PLATINUM FITNESS INSTRUCTOR CRAIGIE LEIS	24.82	
			SENIOR NETBALL UMPIRE CLC	117.65	
			SWIMMING INSTRUCTOR	122.96	
			SWIMMING INSTRUCTOR CRAIGIE LEISURE CENT	20.13	
			VARIOUS POSITIONS CRAIGIE LEISURE CENTRE	79,333.14	
			VARIOUS STAFF	2,335.14	
			VARIOUS STAFF	3,957.69	
			VARIOUS STAFF	428.59	
			VARIOUS STAFF	634.00	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	1,644.52	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	1,788.47	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	2,887.04	
			VARIOUS STAFF DUNCRAIG LEISURE CENTRE	6,959.82	
			VARIOUS STAFF HEATHRIDGE LEISURE CENTRE	1,867.79	
			VARIOUS STAFF MEMBERS CRAIGIE LEISURE CE	75,932.23	
			VARIOUS STAFF MEMBERS CRAIGIE LEISURE CE	4,181.35	
			VARIOUS STAFF MEMBERS CRAIGIE LEISURE CE	1,108.51	
			VARIOUS STAFF MEMBERS HEATHRIDGE LEISURE	458.91	
EF000201	31/07/2008	IPWEA-WA			22.00
			GENERAL MEETING LUNCHEON	22.00	
081969	24/07/2008	IRENE MARGARET POWIS			250.00
			CROSSOVER COOYA PASS BURNS BEACH	250.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000035	11/07/2008	JACQUELINE VUN			1,386.00
			GRAPHIC DESIGN SERVS FOR 10/06/08, 13/06	1,386.00	
EF000419	31/07/2008	JACQUELINE VUN			1,760.00
			Jacqueline Vun Graphic Design Services 01/07/08, 06/07/08 & 08/07/08 JACQUELINE VUN	1,760.00	
EF000210	31/07/2008	JANSEN AUDIO			99.00
			CRAIGIE LEISURE CENTRE - EMERGENCY REPAI	99.00	
EF000388	31/07/2008	JANUS ENTERTAINMENT PTY LTD			11,000.00
			ARTS DEVELOPMENT SCHEME FUNDING	11,000.00	
081984	25/07/2008	JB HI-FI			300.00
			STAFF REWARDS VOUCHERS FOR LIBRARY	300.00	
EF000211	31/07/2008	JB HI-FI			1,100.00
			SUPPLY OF DVDS AND CDS - FOR WHITFORD LI	1,100.00	
081883	17/07/2008	JILL WILSON			500.00
			2008 CEO PRIZE	500.00	
081896	17/07/2008	JOES FISH SHACK			328.50
			FISH & CHIPS FOR 30	328.50	
081989	31/07/2008	JOHN & WENDY GORDON			340.19
			RATES REFUND	340.19	
EF000115	31/07/2008	JOHN BANKS & ASSOCIATES			21,318.00
			INSPECTION OF DEAD TREES AT CLS	924.00	
			INSPECTION OF JARRAH TREES AT CAR PARK L	1,122.00	
			REPORT PRIVATE BORES	3,960.00	
			TREE TREATMENT PROJECT	15,312.00	
EF000002	11/07/2008	JOHN EARLEY			110.00
			CRIMINAL PROFILING PRESENTATION ON 24/06	110.00	
EF000077	31/07/2008	JOHN EARLEY			140.00
			CRIME PROFILING CLUB JUNE	140.00	
EF000280	31/07/2008	JOHN L ROBERTSON PTY LTD			68.20
			SLIP HOOKS FOR DEPOT	68.20	
EF000209	31/07/2008	JOHNSON DIVERSEY AUST PTY LTD			370.22
			SUPPLY AND DELIVER 20LTR DRUM OF DISHWAS	370.22	
EF000208	31/07/2008	JONES LANG LASALLE ADVISORY SERVICES P/L			11,000.00
			COMMERCIAL OFFICE DEVELOPMENT FEASIBILIT	11,000.00	
EF000390	31/07/2008	JOONDALUP BUSINESS ASSOCIATION INC			225.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RENEWAL OF JBA MEMBERSHIP 2008/09	225.00	
EF000207	31/07/2008	JOONDALUP DRIVE MEDICAL CENTRE			1,020.80
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL AUDIO AIR CONDUCTION	145.20	
			BASELINE MEDICAL AUDIO AIR CONDUCTION	145.20	
			BASELINE MEDICAL AUDIO AIR CONDUCTION	145.20	
			BASELINE MEDICAL AUDIO AIR CONDUCTION	145.20	
EF000212	31/07/2008	JOONDALUP OFFICE NATIONAL			295.00
			SUPPLY OF FELLOWES LAMINATING POUCHES 12	295.00	
EF000019	11/07/2008	JOONDALUP PHOTO-DESIGN			996.00
			A3 PRINTS FOR CRAIGIE LEIS CTR	135.00	
			Photography at Popular Choice Awards for JOONDALUP PHOTO-DESIGN	80.50	
			PHOTOS FOR BANNERS IN THE TERRACE ARTWOR	71.00	
			PHOTOS FOR BANNERS IN THE TERRACE/STUDEN	125.00	
			PHOTOS FOR PORTRAIT ON 17/06/08 FOR INFR	229.50	
			PHOTOS FOR PRINTS FOR CRAIGIE LEIS CTR	80.00	
			PHOTOS FOR SCHOOL STUDENT DUNE REVEGITAT	250.00	
			PRINTS FOR CULTURAL DEVELOPMENT	25.00	
EF000389	31/07/2008	JOONDALUP PHOTO-DESIGN			1,837.50
			Photography Appreciation Function 2/7/08 JOONDALUP PHOTO-DESIGN	137.00	
			Photography Citizenship Ceremony 25/6/08 JOONDALUP PHOTO-DESIGN	351.00	
			Photography Naidoc 7/7/08 JOONDALUP PHOTO-DESIGN	442.00	
			Photography New Playground Mawson Park JOONDALUP PHOTO-DESIGN	116.50	
			Photography on 1 July 2008 JOONDALUP PHOTO-DESIGN	791.00	
EF000020	11/07/2008	JOONDALUP PLUMBING SERVICES			68,504.27
			BEAUMARIS HALL ROOF LEAKS	330.00	
			BLACKHALL RESERVE REPLACE MISSING SHOWER	149.60	
			CHECK OPERATION OF WATER METER AT WHITFO	47.30	
			CLEANING OF GUTTERS & DOWNPIPES AT MOOLA	566.50	
			CRAIGIE LEISURE CENTRE CLEAR BLOCKED MEN	264.88	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CRAIGIE LEISURE CENTRE ROOF LEAK	159.50	
			DRAINAGE AT SORRENTO BOWLING CLUB	4,290.00	
			DUNCRAIG HALL REPLACE CISTERN CONTROL VA	138.38	
			DUNCRAIG LEISURE ROOF LEAK	83.60	
			DUNCRAIG LEISURE SUPPLY AND INSTALL TOIL	284.46	
			DUNCRAIG REC VACUUM CLEAN ALL GUTTERS	341.00	
			HEATHRIDGE CLUBROOMS VACUUM CLEAN ALL GU	341.00	
			HEATHRIDGE COMMUNITY CENTRE TAPS FOR BAS	313.83	
			HEATHRIDGE LEISURE CLEAR BLOCKED SINK	82.50	
			HEATHRIDGE LEISURE LEAK OVER COURTS	143.00	
			HEATHRIDGE LEISURE ROOF LEAK OVER STORE	198.00	
			HEATHRIDGE LEISURE VACUUM CLEAN GUTTERS	412.50	
			HOT WATER UNIT AT SORRENTO TENNIS	1,354.98	
			JOONDALUP ADMIN FIRE SERVICE	47.30	
			KINGSLEY CHILD CARE VACUUM CLEAN ALL GUT	514.80	
			MONTHLY CLEANOUT OF MUFFIN MONSTER PIT A	665.50	
			NEIL HAWKINS PARK VANDAL DAMAGE	270.82	
			OCEAN REEF BOATRAMP	269.50	
			OCEAN REEF REC SUPPLY AND INSTALL NEW 25	1,516.68	
			OCEAN RIDGE REC REPAIR ELECTRICAL CONTRO	3,114.10	
			PADBURY HALL CLEAR TOILET BLOCKED PANS	154.00	
			PENNISTONE CLUBROOMS REPLACE WATER INLET	241.23	
			QUARTERLY INSPECTION OF SEWER PUMPS VARI	4,408.80	
			REPAIRS TO DISHWASHER AT JOOND CIVIC CHA	142.56	
			REPLACE PUMP UNITS AT CRAIGIE LEIS CENTR	7,134.16	
			ROB BADDOCK HALL LEAK FROM AIR CON UNIT	47.30	
			ROOF LEAK PADBURY PRE SCHOOL CALEY ROAD	220.00	
			ROOF REPAIRS AT SORRENTO TENNIS	429.00	
			SORRENTO SURF REPLACE 4 SELF CLOSING TIM	676.61	
			STAINLESS STEEL WELLS AT ADMIRAL RESERVE	1,837.00	
			STAINLESS STEEL WELLS AT BARRIDALE RESER	3,674.00	
			STAINLESS STEEL WELLS AT HILLARYS PARK	7,348.00	
			STAINLESS STEEL WELLS AT OCEAN REEF PARK	3,674.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STAINLESS STEEL WELLS AT ROBIN RESERVE	7,348.00	
			SUPPLY BACK UP BACKWASH PUMP & HEATSHRIN	3,127.85	
			VARIOUS REPAIRS AT CONNOLLY COMM HALL	91.19	
			VARIOUS REPAIRS AT CRAIGIE LEIS CENTRE	207.02	
			VARIOUS REPAIRS AT CRAIGIE LEIS CENTRE	209.99	
			VARIOUS REPAIRS AT DUNCRAIG LEIS CENTRE	61.93	
			VARIOUS REPAIRS AT FLEUR FREAME PAVILION	407.28	
			VARIOUS REPAIRS AT FLEUR FREAME PAVILION	99.00	
			VARIOUS REPAIRS AT FLEUR FREAME PAVILION	212.63	
			VARIOUS REPAIRS AT FLEUR FREAME PAVILION	5,692.50	
			VARIOUS REPAIRS AT HAWKER PARK	150.26	
			VARIOUS REPAIRS AT JOOND ADMIN 3RD FLOOR	521.68	
			VARIOUS REPAIRS AT JOOND ADMIN 3RD FLOOR	47.30	
			VARIOUS REPAIRS AT JOOND LIBRARY	185.57	
			VARIOUS REPAIRS AT JOONDALUP LIBRARY	231.88	
			VARIOUS REPAIRS AT KINGSLEY CLUBROOMS	346.61	
			VARIOUS REPAIRS AT MACNAUGHTON PARK CLUB	82.50	
			VARIOUS REPAIRS AT NEIL HAWKINS PARK	178.20	
			VARIOUS REPAIRS AT PINNAROO POINT	1,743.50	
			VARIOUS REPAIRS AT SORRENTO HALL	97.13	
			VARIOUS REPAIRS AT TOM SIMPSON PARK	999.68	
			VARIOUS REPAIRS AT WARWICK OPEN SPACE	422.18	
			WHITFORDS SENIORS CLEAR BLOCKAGE AT HAIR	154.00	
EF000001	11/07/2008	JOONDALUP RESORT HOTEL			225.00
			ACCOMMODATION	225.00	
EF000068	31/07/2008	JOONDALUP RESORT HOTEL			399.00
			BUSINESS FORUM ROOM HIRE JOONDALUP RESORT HOTEL	250.00	
			DINNER RESERVATION ON 05/07/08	149.00	
EF000391	31/07/2008	JOONDALUP RETRAVISION			3,380.00
			ESPRESSO MACHINE	3,380.00	
081939	17/07/2008	JUDY ROGERS			608.50
			Attendant Duties for Community Art Award JUDY ROGERS	290.00	
			CERAMIC TILE SUPPLY FOR MULLALOO BEACH M	318.50	

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EF000214	31/07/2008	K MART AUSTRALIA LTD			168.94
			BEANBAGS	178.94	
			CREDIT FOR INVOICE 730102	-10.00	
081915	17/07/2008	KARYL MAY			57.00
			DOG REGISTRATION REFUND	57.00	
081914	17/07/2008	KATE NIMMO			57.00
			DOG REGISTRATION REFUND	57.00	
EF000017	11/07/2008	KERRY HOLLYWOOD			89.01
			EXPENSES 6/5-27/5/2008	89.01	
EF000387	31/07/2008	KERRY HOLLYWOOD			1,156.84
			ELECTED MEMBER EXPENSES 01/06 - 30/06	123.51	
			JULY 08 ALLOWANCE	1,033.33	
EF000414	31/07/2008	KEVIN STEVENS GRAPHIC ARTIST			536.00
			DUNCRAIG LEISURE CENTRE A - Z ART 23/06-27/06/08	536.00	
081956	24/07/2008	KINGSLEY JUNIOR FOOTBALL CLUB			150.00
			REFUND OF BOND	150.00	
EF000394	31/07/2008	KINROSS SUPA IGA			340.70
			PURCHASE OF VARIOUS FOODSTUFF	103.77	
			PURCHASE OF VARIOUS FOODSTUFF	45.74	
			PURCHASE OF VARIOUS FOODSTUFF	4.36	
			VARIOUS FOODSTUFFS	186.83	
081922	17/07/2008	KLEENHEAT GAS			135.93
			3 X 18KG FORKLIFT BOTTLES	135.93	
EF000213	31/07/2008	KOTT GUNNING			935.00
			REVIEW OF LEASE TO OPTUS ON ROOFTOP	935.00	
EF000217	31/07/2008	KR ENGINEERING (WA) PTY LTD			14,810.40
			INSTALLATION & COMMISSIONING OF C3 31 PE	14,810.40	
EF000216	31/07/2008	KYOCERA MITA AUSTRALIA PTY LTD			6,432.25
			COPIER 28/05/08 / 28/06/08	57.04	
			COPIER 28/05/08 TO 28/06/08	20.08	
			COPIER ASHBY DEPOT 28/05/08 - 28/06/08 KYOCERA MITA AUSTRALIA PTY LTD	271.21	
			COPIER FROM 28/05/08 - 28/06/08	16.24	
			COPIER FROM 28/05/08 - 28/06/08	37.92	
			COPIER FROM 28/04/08 - 28/05/08	59.75	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COPIER READING FROM 28/05/08 - 28/06/08	62.49	
			FINANCE DEP COPIER 28/05/08-28/06/08	614.32	
			STAPLE CARTRIDGE & FREIGHT	147.40	
			SUPPLY & DELIVERY KYOCERA FS-3900DTN A4	2,904.00	
			SUPPLY AND DELIVER KYOCERA FS-6950DTN A3	2,241.80	
082000	31/07/2008	L A WHYBORN & S C WILKINSON			544.96
			RATES REFUND	544.96	
081924	17/07/2008	L.J. CLEREHAN			38.00
			REFUND FOR BUILDING PLANS	38.00	
EF000220	31/07/2008	LADYBIRD'S PLANT HIRE			1,455.85
			RENTAL OF INDOOR PLANTS	371.80	
			RENTAL OF INDOOR PLANTS	57.20	
			RENTAL OF INDOOR PLANTS	358.60	
			RENTAL OF INDOOR PLANTS	86.90	
			RENTAL OF INDOOR PLANTS	28.60	
			RENTAL OF INDOOR PLANTS	71.50	
			RENTAL OF INDOOR PLANTS	64.35	
			RENTAL OF INDOOR PLANTS FOR JUNE	116.60	
			RENTAL OF INDOOR PLANTS FOR JUNE	143.00	
			RENTAL OF INDOOR PLANTS FOR JUNE	128.70	
			RENTAL OF INDOOR PLANTS FOR JUNE 08	28.60	
081873	17/07/2008	LAKESIDE JOONDALUP SHOPPING CENTRE			100.00
			GIFT VOUCHER	100.00	
EF000221	31/07/2008	LANDGATE			561,031.85
			GRV GENERAL REVALUATION 2007/2008	556,764.86	
			GRV INT VALS METRO SHRD & FESA	2,876.60	
			GRV INV VALS METRO SHRD AND FESA 17/05/0	1,267.24	
			URBAN UV'S GENREAL REVALUATION 2007/2008	123.15	
EF000219	31/07/2008	LANDGATE MIDLAND			322.00
			ON LINE TITLE SEARCHES	322.00	
082008	31/07/2008	LANDMARK			235.37
			SUPPLY AND DELIVER GRIPPLE TOOLS FOR JO	235.37	
EF000222	31/07/2008	LASSO PRODUCTIONS			6,444.75



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CAMERA WORK FILMING AT JOONDALUP LAKESID	745.25	
			VIDEO PRODUCTION FOR 10 YEAR ANNIVERSARY	5,699.50	
EF000021	11/07/2008	LATITUDE AUSTRALIA SOFTWARE PTY LTD			858.00
			RENEWAL OF LATITUDE MTCE & SUPPT CONTRAC	858.00	
EF000397	31/07/2008	LAW SOCIETY OF WESTERN AUSTRALIA			174.00
			EXCURSION ON 26/05/08 PLATINUM ADVENT PR	174.00	
EF000396	31/07/2008	LAWN DOCTOR			13,790.70
			SUPPLY & APPLY IRON & MANGANESE PLUS SUL	2,626.80	
			SUPPLY & APPLY IRON & MANGANESE PLUS SUL	2,422.20	
			SUPPLY & APPLY IRON & MANGANESE PLUS SUL	3,526.05	
			SUPPLY & APPLY IRON & MANGANESE PLUS SUL	1,961.85	
			SUPPLY & APPLY IRON & MANGANESE PLUS SUL	3,253.80	
081975	24/07/2008	LIBRARY ADMIN PETTY CASH			291.65
			PETTY CASH RE-IMBURSEMENT P/E 23/07/08	291.65	
EF000072	31/07/2008	LOCAL GOVERNMENT MANAGERS AUSTRALIA			572.00
			ATTEND LGMA CONFERENCE 12/03-14/03/08	572.00	
081874	17/07/2008	LOCAL GOVERNMENT PLANNERS ASSOC			215.00
			BREAKFAST FORUM	125.00	
			BREAKFAST FORUM	90.00	
EF000395	31/07/2008	LO-GO APPOINTMENTS			7,292.17
			HIRE OF LABOURER W/E 28/06/08	1,246.52	
			HIRE OF LEVEL 4 STAFF MEMBER	1,043.97	
			HIRE OF LEVEL 4 STAFF MEMBER	779.08	
			LABOURER	1,324.43	
			LABOURER	794.66	
			MEU AWARD LEVEL 3 STAFF MEMBER	1,059.54	
			TEMP STAFF LABOURER	1,043.97	
EF000379	31/07/2008	LORRAINE T R EVANS			160.00
			CARER CONT P/MNT FOR SUNDAY SERENADES ON 21/07/08	160.00	
EF000218	31/07/2008	LYONS & PEIRCE			7,562.50
			HIRE OF COMBINATION UNIT & OPERATOR	2,887.50	
			HIRE OF COMBINATION UNIT & OPERATOR	2,035.00	
			HIRE OF COMBINATOIN UNIT & OPERATOR	2,640.00	
EF000116	31/07/2008	M & K BAILEY			868.28

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NEWSPAPERS 16/06/08 - 13/07/08	512.38	
			NEWSPAPERS 16/06/08 13/07/08	355.90	
EF000229	31/07/2008	M M ELECTRICAL MERCHANDISING			700.15
			CONDUITS & ELBOWS FOR DEPOT	469.15	
			SOLID ELBOW 25MM & CONDUIT 25MM DEPOT	231.00	
EF000246	31/07/2008	MACROPLAN AUSTRALIA PTY LTD			1,320.00
			CONSULT SERVS FOR OCEAN REEF MARINA 05/0	1,320.00	
081961	24/07/2008	MADGE HITCHINS			87.50
			SWIMMING LESSONS REFUND	87.50	
081860	15/07/2008	MAGISTRATES COURT OF WESTERN AUSTRALIA			527.20
			ISSUING OF 3 WARRANTS	527.20	
081955	23/07/2008	MAGISTRATES COURT OF WESTERN AUSTRALIA			18.05
			AMENDMENT TO WARRANT FEES	18.05	
EF000232	31/07/2008	MAIN ROADS DEPARTMENT			88,909.77
			MITCHELL FREEWAY PROJECT - BURNS BEACH R	88,909.77	
EF000223	31/07/2008	MAJOR MOTORS			85,787.68
			120,000KM SERVICE VEHICLE 1BMN582	515.61	
			150,000KM SERVICE OF VEHICLE TC4296 ROSA	575.17	
			20,000KM SERVICE OF VEHICLE 1CPY872	683.95	
			HIRE OF 4 TONNE DUAL CAB TRUCK FOR 8 WEE	4,243.14	
			ISUZU TRUCK	79,188.70	
			SERVICE OF TRUCK VEHICLE 1BHJ122	581.11	
EF000231	31/07/2008	MALCO FLOOR COVERINGS P/L			2,258.66
			FLOORCOVERINGS FOR CRAIGIE LEIS CTR	2,258.66	
EF000364	31/07/2008	MARIA BOWERS ARTIST			350.00
			Attendant Duties for Community Art Award MARIA BOWERS ARTIST	350.00	
EF000400	31/07/2008	MARIE MACDONALD			1,033.33
			JULY 08 ALLOWANCE	1,033.33	
081947	17/07/2008	MARILYN IRENE WATSON			180.00
			Attendant Duties for Community Art Award MARILYN IRENE WATSON	180.00	
EF000034	11/07/2008	MARISA TERESA TINDALL			500.00
			SALE OF ARTWORK	500.00	
EF000237	31/07/2008	MARSONIA BUSINESS COMPUTING			21,252.00
			RMS MAINTENANCE	21,252.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000239	31/07/2008	MA'S FAMILY BAKERY			413.16
			CATERING - CITIZENSHIP CEREMONIES	107.36	
			FOOD ITEMS FOR CITIZENSHIP CEREMONY	152.90	
			VARIOUS ITEMS FOR CITIZENSHIP CEREMONY	152.90	
EF000240	31/07/2008	McGEES PROPERTY			2,200.00
			MARKET RENTAL ADVICE TELECOMMUNICATION SITE	2,200.00	
EF000227	31/07/2008	MCLEODS			11,391.17
			LEGAL ADVICE	1,901.90	
			LEGAL ADVICE	381.70	
			LEGAL ADVICE	405.90	
			LEGAL ADVICE	919.27	
			LEGAL ADVICE	197.45	
			LEGAL ADVICE	197.45	
			LEGAL ADVICE	1,754.50	
			LEGAL ADVICE	2,102.65	
			LEGAL ADVICE	171.05	
			LEGAL ADVICE	1,018.05	
			LEGAL ADVICE	711.15	
			LEGAL ADVICE	226.60	
			LEGAL ADVICE	579.70	
			LEGAL ADVICE	353.65	
			LEGAL ADVICE	470.15	
EF000242	31/07/2008	MENTO GIFTS			11,238.15
			A4 TOTE BAGS FOR ADMIN	1,947.00	
			FOR LIBRARY	2,103.75	
			VARIOUS ITEMS FOR ADMIN	7,187.40	
EF000073	31/07/2008	MERCER (AUSTRALIA) PTY LTD			2,475.00
			QUARTERLY SALARY REVIEW 2008 ANNUAL SUBS	2,475.00	
EF000244	31/07/2008	MESSAGNET PTY LTD			55.00
			SERVICE FEE FOR JUNE 08 NETWORK SERVS MO	55.00	
EF000228	31/07/2008	METAL ARTWORK CREATIONS			191.41
			BADGES FOR HR	95.43	
			BADGES FOR VOLUNTEERING WA	95.98	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000234	31/07/2008	METER OFFICE PRODUCTS			187.00
			LAMINATING ROLLS FOR COMPACT MACHINE ADM	187.00	
EF000230	31/07/2008	MEY EQUIPMENT			6,340.40
			BE12 EDGERS FOR DEPOT	6,340.40	
EF000245	31/07/2008	MFUSION			7,861.00
			DEVELOPMENT OF TOURISM WEBSITE	3,300.00	
			DEVELOPMENT OF TOURISM WEBSITE - STAGE 2	3,300.00	
			DEVELOPMENT OF ECO BUSINESS WEBSITE	1,261.00	
EF000393	31/07/2008	MICHELE JOHN			1,033.33
			JULY 08 ALLOWANCE	1,033.33	
EF000362	31/07/2008	MIDLAND BRICK BRASS			500.00
			PERFORMANCE AT JOOND FESTIVAL ON 12/04/0 8	500.00	
EF000225	31/07/2008	MIDLAND BRICK COMPANY PTY LTD			901.26
			RED CLAY BRICK PAVERS FOR DEPOT	901.26	
EF000236	31/07/2008	MIDNIGHT NEWS			81.09
			Supply Newspapers to Duncraig Library	81.09	
081861	17/07/2008	MIKE SMITH			550.00
			RE-IMBURSEMENT OF BLUE TOOTH PHONE KIT FOR VEHICLE	550.00	
EF000018	11/07/2008	MILDRED HUTTON			36.00
			VOLUNTEER SUBSIDY 05/06-26/06/08	36.00	
082009	31/07/2008	MINDARIE REGIONAL COUNCIL			191,084.93
			BULK COLLECT 01/06-15/06/08	21,706.22	
			DOMESTIC COLLECT 01/06-15/06/08	103,480.62	
			GENERAL CHARGES 16/6/08-30/6/08	1,428.13	
			GENERAL COLLECT 01/06-15/06/08	3,545.78	
			RRF LAND PURCHASE	60,924.18	
EF000235	31/07/2008	MINTERELLISON			28,160.34
			LEGAL ADVICE	891.00	
			LEGAL ADVICE	16,325.53	
			LEGAL ADVICE	2,695.00	
			LEGAL ADVICE	8,248.81	
EF000238	31/07/2008	MIRACLE RECREATION EQUIPMENT			16,527.50
			POLY STRAIGHT SLIDE FOR LEXCEN PARK & PO	2,722.50	
			REPAIRS TO SHADE CLOTHS AT SORRENTO BEAC	330.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SENIOR DOUBLE SWING AT FORREST PARK	1,375.00	
			SHADE STRUCTURE FOR DUNCRAIG COMM CENTRE	3,245.00	
			STRAIGHT SLIDE FOR HEATHRIDGE PARK	3,135.00	
			SUPPLY & LAY CONCRETE PAD	5,720.00	
EF000224	31/07/2008	MIRCO BROS PTY LTD			706.00
			FLOJET PUMP & FILTER	356.00	
			POST STEEL BLACK & YELLOW CAP	350.00	
EF000226	31/07/2008	MODERN TEACHING AIDS PTY LTD			928.73
			VARIOUS ITEMS FOR DUNCRAIG & WOODVALE LI	928.73	
EF000243	31/07/2008	MONITOR WA PTY LTD			440.00
			STAFF ACCESS CARDS FOR CRAIGIE LEIS CTR	440.00	
EF000241	31/07/2008	MUCHEA TREE FARM			207.36
			VARIOUS PLANTS FOR CITIZENSHIP CEREMONY	103.68	
			VARIOUS PLANTS FOR CITIZENSHIP CEREMONY	103.68	
081877	17/07/2008	MULLALOO SEA SCOUTS			2,000.00
			CLUB REGONITION DONATION	2,000.00	
EF000022	11/07/2008	MUNICIPAL INSURANCE BROKING			251.46
			NAIDOC WEEK ART INSURANCE	251.46	
EF000398	31/07/2008	MUNICIPAL INSURANCE BROKING			158,449.87
			CONTRACT WORKS INSURANCE	15,452.80	
			COUNCILLORS & OFFICERS LIABILITY INSURAN CE	49,087.50	
			MOTOR VEHICLE INSURANCE TO 30/6/2009	92,259.57	
			PERSONAL ACCIDENT INSURANCE TO 30/6/09	1,650.00	
EF000233	31/07/2008	MUNICIPAL LIABILITY SCHEME			13,882.00
			FIDELITY GUARANTEE INSURANCE	12,100.00	
			GENERAL INSURANCE TO 30/6/2009	1,782.00	
EF000023	11/07/2008	MUNICIPAL PROPERTY SCHEME			275.00
			INSURANCE NAIDOC WEEK ARTWORK JULY 08	275.00	
EF000044	18/07/2008	MUNICIPAL PROPERTY SCHEME			227,537.94
			1ST INSTALMENT PROPERTY INSURANCE	227,537.94	
081884	17/07/2008	NATIONAL HIRE			4,361.98
			HIRE OF COMPRESSOR FOR 16/06-17/06/08 FO	442.04	
			HIRE OF GENERATOR 31/05-16/06/08 FOR SPR	3,919.94	
EF000402	31/07/2008	NATIONAL WEB DIRECTORY PTY LTD			550.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FOR ENTRY IN THE AUST'N GOVT DIRECTORY H	550.00	
EF000252	31/07/2008	NATURAL AREA MANAGEMENT & SERVICES			41,357.80
			ENVIRONMENTAL WEED CONTROL AT LILBURNE R	3,890.70	
			ENVIRONMENTAL WEED CONTROL AT SHEPHERDS	5,107.30	
			ENVIRONMENTAL WEED CONTROL CRAIGIE AREA	4,595.80	
			ENVIRONMENTAL WEED CONTROL CRAIGIE AREA	5,064.40	
			ENVIRONMENTAL WEED CONTROL FOR HEPBURN H	1,177.00	
			ENVIRONMENTAL WEED CONTROL FOR HEPBURN H	4,576.00	
			ENVIRONMENTAL WEED CONTROL FOR SHEPHERDS	308.00	
			ENVIRONMENTAL WEED CONTROL KALLAROO AREA	4,780.60	
			ENVIRONMENTAL WEED CONTROL KALLAROO AREA	4,402.20	
			HERBICIDE APPLICATION AT OCEAN REEF ROAD	2,358.40	
			WEED CONTROL AT OCEAN REEF ROAD ON 27/05	4,184.40	
			WEED CONTROL AT WHITFORDS AVENUE PADBURY	913.00	
EF000042	18/07/2008	NAVIGO PTY LTD			1,265.00
			RENEWAL ORGPLUS SUPPT MTCE 24/05/08-24/0	1,265.00	
EF000248	31/07/2008	NEC AUSTRALIA PTY LTD			3,143.80
			DIGITAL PHONES FOR ADMIN	778.80	
			DIGITAL TELEPHONE HANDSETS FOR RANGERS	1,839.20	
			INSTALLATION OF DIGITAL PHONE FOR ADMIN	525.80	
081968	24/07/2008	NEIL IZARD			1,080.00
			REFUND OF ROAD CLOSURE APPLICATION	1,080.00	
EF000249	31/07/2008	NEVERFAIL WA PTY LTD			354.50
			ANNUAL COOLER RENTAL FOR JOOND ADMIN GRO	77.00	
			SPRINGWATER AT COUNCIL CHMBRS 06/06/08	45.00	
			SPRINGWATER FOR COUNCIL CHAMBERS	30.00	
			SPRINGWATER FOR GROUND FLOOR ADMIN	82.50	
			SPRINGWATER FOR JOOND ADMIN GROUND FLOOR	90.00	
			SPRINGWATER FOR JOOND LIBRARY 12/06/08	30.00	
082012	31/07/2008	NEWS EXPRESS WHITFORD CITY			1,296.26
			CREDIT FOR KRASH MAG FOR LIBRARY	-5.22	
			CREDIT FOR MOTOR BOOKS FOR JULY 08	-16.34	
			CREDIT FOR O/CHARGE FOR HOME BEAUTIFUL AUG 08	-2.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CREDIT FOR SOUND & IMAGE BOOKS FOR JULY/ AUG 08	-7.55	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	272.46	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	234.18	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	259.89	
			NEWSPAPERS/MAGS VAR LIBRARIES	292.33	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	81.08	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	187.43	
081940	17/07/2008	NICK STOCKWELL			450.00
			KANGAROO CREEK GANG SHOW JOONDALUP FESTIVAL	450.00	
081909	17/07/2008	Nicole Ukich			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF000254	31/07/2008	NORTHERN CORRIDOR CONTRACTING			1,559.00
			FIREBREAKS AT VARIOUS PROPERTIES	1,559.00	
EF000250	31/07/2008	NORTHERN DISTRICTS PEST CONTROL			198.00
			PEST TREATMENT FOR MOOLANDA BLVD KINGSLE	99.00	
			PEST TREATMENT FOR SORRENTO BOWLING CLUB	99.00	
081976	24/07/2008	NORTHERN SUBURBS BAILIFF			330.51
			LEGAL FEES JOO/MINOR/1079/08	60.15	
			LEGAL FEES JOO/MINOR/2418/07	270.36	
EF000251	31/07/2008	NORTHSIDE BUS CHARTER			1,584.00
			EXCURSION TO EDENVALE VILLAGE FOR PLATIN	770.00	
			EXCURSION TO GLOUCESTER PARK FOR PLATINU	407.00	
			EXCURSION TO THE JAZZ CELLAR FOR PLATIN	407.00	
EF000253	31/07/2008	NUTURF AUSTRALIA PTY LTD			2,509.10
			20LITRES OF KLIN-UP 360 BIAQUATIC HERBIC	572.00	
			KILN-UP 360 BIAQUATIC & PULSE FOR DEPOT	775.50	
			VARIOUS ITEMS FOR DEPOT	1,161.60	
EF000256	31/07/2008	OAKVALE CAPITAL LTD			1,650.00
			JUNE INVESTMENT ADVICE FEES	1,650.00	
081977	24/07/2008	OFFICE OF STATE REVENUE			199.91
			OVERPAYMENT OF REBATES - RATES	199.91	
EF000255	31/07/2008	OPTIMA PRESS			11,801.90
			CALLING CARDS FOR CITY WATCH	368.50	
			CITY WATCH SERVICE FLYERS	3,577.20	

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			DOG OWNERSHIP BROCHURES	3,410.00	
			PRINTING OF MULCH VOUCHER TIP PASSES FOR	3,973.20	
			PRINTING OF NAIDOC A5 FLYERS	473.00	
081936	17/07/2008	OPTIMUM SUPERANNUATION MASTER PLAN			184.40
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	184.40	
EF000257	31/07/2008	ORICA AUSTRALIA PTY LTD			1,541.80
			SODIUM HYPOCHLORITE FOR CLC	1,541.80	
081870	17/07/2008	OUTDOOR WORLD			92.65
			REFUND FOR BUILDING LICENCE CANCELLE	92.65	
081918	17/07/2008	PAMELA PAIGNE			6.00
			DOG REGISTRATION REFUND	6.00	
EF000263	31/07/2008	PARKINSON & MANN PTY LTD			5,544.00
			JOONDALUP LIBRARY BAGS	5,544.00	
081937	17/07/2008	PARKS & LEISURE AUSTRALIA			432.00
			SUBSCRIPTION AUSTRALIAN LEISURE MANAGEMENT	432.00	
EF000024	11/07/2008	PARTY PLUS JOONDALUP			617.94
			HIRE GOODS FOR PLATINUM PROGRAM ACTIVITY	617.94	
EF000421	31/07/2008	PATRICK JAMES WOODLEY			500.00
			Performance by "No Shame" at NAIDOC Week PATRICK JAMES WOODLEY	500.00	
EF000027	11/07/2008	PAY-PLAN COJ SALARY PACKAGING			1,455.93
			GST ADJUSTMENT JUNE 2008	1,455.93	
EF000259	31/07/2008	PERTH AUDIOVISUAL			643.50
			HIRE OF AUDIO EQUIPMENT ON 04/06/08 FOR	643.50	
081928	17/07/2008	PETER BEAUMONT			240.00
			VOLUNT DRIVER SUBS 24/04-26/06/08	240.00	
082017	31/07/2008	PETER MCCORMICK			103.30
			RE-IMBURSEMENT VOLUNT PASSENGER ENDORS EMENT	103.30	
EF000258	31/07/2008	PETER WOOD FENCING CONTRACTORS PTY LTD			7,834.20
			BOLLARD FENCING AT LLOYD DRV WARWICK OPE	2,831.40	
			KOPPER LOGS FOR MULLALOO DRV MULLALOO	792.00	
			PINE BOLLARDS FOR QUEENSBURY PARK & SANT	4,210.80	
081923	17/07/2008	PHIL EDWARDS			119.97
			RE-IMBURSEMENT FOR 5-PORT GIGABIT SWITCH FOR RPCS AREA	119.97	
EF000269	31/07/2008	PICTON PRESS			5,318.60



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			LEISURE CENTRE FLYERS FOR CLC	1,620.30	
			PRINTING OF BODYVIVE A3 POSTERS FOR CRAI	120.00	
			Printing of Term 3 Newsletter	3,578.30	
EF000404	31/07/2008	PIE NETWORKS LIMITED			3,477.34
			INTERNET KIOSKS COSTS APRIL 08	1,990.40	
			INTERNET KIOSKS COSTS MAY 08	1,914.30	
			INTERNET KIOSKS CREDIT APRIL 08	-245.20	
			INTERNET KIOSKS CREDIT MAY-08	-182.16	
EF000260	31/07/2008	PINE SALES (WA)			60.92
			DRESSED PINE FOR BLACKBOY PARK	60.92	
EF000261	31/07/2008	PK PRINT PTY LTD			2,681.00
			PRINTING OF LIBRARY REQUEST CARDS	1,045.00	
			PRINTING OF VARIOUS POSTCARDS FOR LIBRAR	1,636.00	
EF000268	31/07/2008	PLAN E			1,702.80
			CONSULT SERVS FOR OCEAN REEF MARINA	1,702.80	
EF000264	31/07/2008	PLAZA NEWSAGENCY & LOTTO			91.60
			NEWSPAPERS FOR JUNE 08 JOOND LIBRARY	91.60	
081938	17/07/2008	POULTER INSTALLATIONS			100.00
			REFUND FOR CODES VARIATION NOT REQUIRED	100.00	
EF000267	31/07/2008	PPG INDUSTRIES AUSTRALIA P/L			1,504.23
			PAINT SUPPLIES FOR GRAFFITI PROG	121.61	
			PAINT SUPPLIES FOR GRAFFITI PROG	60.80	
			PAINT SUPPLIES FOR GRAFFITI PROG	60.80	
			PAINT SUPPLIES FOR GRAFFITI PROG	110.38	
			PAINT SUPPLIES FOR GRAFFITI PROG	121.61	
			PAINT SUPPLIES FOR GRAFFITI PROG	63.85	
			PAINT SUPPLIES FOR GRAFFITI PROG	121.61	
			PAINT SUPPLIES FOR GRAFFITI PROG	337.34	
			PAINT SUPPLIES FOR GRAFFITI PROG	173.26	
			PAINT SUPPLIES FOR GRAFFITI PROG	124.38	
			PAINT SUPPLIES FOR GRAFFITI PROG	6.95	
			PAINT SUPPLIES FOR GRAFFITI PROG	201.64	
EF000026	11/07/2008	PRECISION BADGES			2,255.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LAPEL PINS FOR 10TH ANNIVERSARY FOR THE	2,255.00	
EF000270	31/07/2008	PROMOTIONS ONLY			1,281.89
			50GMS OF JELLY BEANS FOR ADMIN	1,281.89	
081875	17/07/2008	PROPERTY COUNCIL OF AUSTRALIA			2,550.00
			LOGO IN 2009 MEMBERSHIP DIRECTORY	2,550.00	
EF000266	31/07/2008	PROTECTION 1 PTY LTD			21,440.99
			CHECK & REPAIR SYSTEM AT WOODVALE LIBRAR	260.00	
			PREVENTATIVE MTCE OF SECURITY SYSTEMS VA	1,001.00	
			SUPPLY & INSTALL SECURITY UPGRADE FOR JO	20,179.99	
081985	25/07/2008	PUBLIC TRANSPORT AUTHORITY OF WA			100.00
			TRAIN FARES FOR PLATINUM PROG 31/07/08 CRAIGIE LEIS CENTRE	100.00	
EF000262	31/07/2008	PUBLIC TRANSPORT AUTHORITY OF WA			14,013.19
			CAT BUS SERVICE FOR MAY 08	14,013.19	
EF000265	31/07/2008	PULSE DESIGN			685.30
			ECO BUSINESS INVITES	291.50	
			PRINTING - ECO BUSINESS CERTIFICATES	393.80	
EF000271	31/07/2008	QAS PTY LTD			5,353.74
			QuickAddress Support Renewal QAS PTY LTD	5,353.74	
EF000406	31/07/2008	R & R FOOD BY DESIGN			9,075.00
				5,775.00	
			MEALS FOR ELECTED MEMBERS DINNER	3,300.00	
081999	31/07/2008	R N & S J LIPSCOMBE			138.47
			RATES REFUND	138.47	
EF000273	31/07/2008	RAECO INTERNATIONAL P/L			562.38
			SUPERLINE CLEAR COVERS FOR LIBRARY	337.43	
			SUPERLINE CLEAR COVERS FOR LIBRARY	224.95	
081964	24/07/2008	REBECCA BRANKOVIC			56.50
			REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CT	56.50	
081894	17/07/2008	REBECCA DAVIES			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF000284	31/07/2008	RECALL INFORMATION MANAGEMENT PTY LTD			3,078.62
			DOCUMENT STORAGE 24/05-20/06/08	699.95	
			DOCUMENT STORAGE 25/05-21/06/08 FOR RECO	2,205.98	
			DOCUMENT STORAGE ON 20/06/08 ADJT	172.69	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000286	31/07/2008	RED 11 PTY LTD			7,904.86
			1GB PC2-5300 DESKTOP PCS	7,904.86	
EF000408	31/07/2008	RED APPLE EDUCATION LIMITED			2,805.00
			ANNUAL SUBSCRIPTION TO WEBSTER WORLD 24/04/08-24/08/09	2,805.00	
EF000287	31/07/2008	REECE PTY LTD			11.00
			CRAIGIE LEIS CENTRE - BUTTERFLY VALVES	1,194.38	
			CREDIT FOR WRONG GOODS SUPPLIED CLC FOR INV 23924070	-1,183.38	
EF000028	11/07/2008	REEKIE PROPERTY SERVICES			30,865.14
			CLEANING FOR JUNE 08 WOODVALE COMM CARE	4,379.38	
			CLEANING VARIOUS AREAS FOR JUNE 08	20,332.80	
			EXTRA CLEANING CHARGES FOR JUNE 08	6,152.96	
EF000283	31/07/2008	REFACE INDUSTRIES PTY LTD			1,148.40
			E60 COMBO CONSUMABLE PACKS FOR JOOND LIB	1,148.40	
EF000282	31/07/2008	REMIX MOBILE DJ'S			3,124.00
			DJ Warwick SHS lunchtime program	220.00	
			Hip Hop program Padbury Term 2 05/05-30/06/08	2,904.00	
EF000275	31/07/2008	REPCO AUTO PARTS			240.79
			BOOSTER CABLES 750AMP FOR DEPOT	240.79	
EF000288	31/07/2008	REPLANTS.COM PTY LTD			885.00
			GRASS TREES IN THE ROUNDABOUT AT SHENTON	885.00	
EF000281	31/07/2008	RESEARCH SOLUTIONS PTY LTD			32,527.00
			CUSTOMER SATISFACTION SURVEY 2008	32,527.00	
EF000272	31/07/2008	RETECH RUBBER PTY LTD			33,952.60
			REPAIRS TO SOFTFALL AT NEIL HAWKINS PARK	4,150.30	
			REPAIRS TO SWING AT TOM SIMPSON PARK	1,037.30	
			SOFTFALL SURFACE FOR MAMO PARK GREENWOOD	28,765.00	
081862	17/07/2008	RHONDA HARDY			2,725.19
			CONFERENCE EXPENSES	2,725.19	
081992	31/07/2008	RICHARD J AYLMOORE			407.17
			RATES REFUND	407.17	
EF000277	31/07/2008	ROAD & TRAFFIC SERVICES			1,152.80
			BUS BAY GRAND BLVD/BOAS AVE JOONDALUP & NO STOPPING LINES GLENGARRY & CULLODEN RD DL	605.00	
			INSTALL LINEMARKING AT WORKS OPS DEPOT	547.80	
EF000285	31/07/2008	ROAMING TECHNOLOGIES PTY LTD			8,290.70

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TOUGHBOOK CF-19 DIGITIZER FOR INFO SERVS	8,290.70	
081863	17/07/2008	ROBERT EVANS			525.00
			ALLOWANCE FOR SYDNEY CONFERENCE JULY 08	525.00	
EF000279	31/07/2008	ROCLA PIPELINE PRODUCTS			3,225.46
			CPO LINERS & BASES FOR DEPOT	632.50	
			CPO LINERS & RRJ PIPE FOR DEPOT	1,375.26	
			CPO LINERS FOR DEPOT	1,217.70	
081970	24/07/2008	RON & EVA MEAD			250.00
			CROSSOVER PRISCELLA AVE BELDON	250.00	
081993	31/07/2008	RON JOHN RANDELL			1,532.62
			RATES REFUND	1,532.62	
081882	17/07/2008	ROSLYN BLACKBURN			360.00
			Attendant Duties for Community Art Award ROSLYN BLACKBURN	360.00	
081995	31/07/2008	ROSLYN BLACKBURN			80.00
			ATTENDANT DUTIES AT NIADOC WEEK	80.00	
EF000278	31/07/2008	ROYAL BUSINESS PRODUCTS			36,430.97
			2GB MICRO SD MEMORY CARD	21.89	
			512MB RAMS LEGENDS & SAMSUNG LCD MONITOR	2,015.20	
			BROTHER MFC 7420 FOR ADMIN	349.40	
			BROTHER TN8000 TONER CARTRIDGES FOR DEPO	84.08	
			HPC 6656AA INK CARTRIDGES FOR JOOND LIBR	163.46	
			KYOCERA 820 VARIOUS CARTRIDGES FOR ADMIN	1,958.00	
			KYOCERA BLACK TONERS FOR ADMIN	646.86	
			KYOCERA TK 510K BLACK TONER	98.73	
			KYOCERA TK320 BLACK TONERS FOR INFRA MAN	276.10	
			KYOCERA TK510 TONERS	675.21	
			LINSKYS PSU4 PRINT SERVER WITH USB FOR A	92.64	
			MOLEX CABLE MANAGEMENT CABLES FOR INFO S	372.68	
			PURCHASE OF LEADTEK QUADRO FX 3700 GRAPH	6,974.66	
			SAMSUNG 2493HM LCD MONITOR FOR NETWORK I	631.40	
			SAMSUNG 943N LCD MONITORS FOR NETWORK IN	2,243.12	
			TK 510C TONER FOR HR	159.24	
			VARIOUS ITEMS FOR INFO SERVS	19,628.92	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ZIP DISKS 100MB FOR INFRA MANG	39.38	
EF000274	31/07/2008	ROYAL LIFE SAVING SOCIETY W A			1,460.00
			CANCELLATION FEE FOR SENIOR FIRST AID RE	150.00	
			POOL LIFEGUARD PD SESSION ON 27/04/08 FO	230.00	
			RESUSCIATION REQUALIFICATION COURSE 16/0	240.00	
			RESUSCIATION REQUALIFICATION COURSE 20/0	240.00	
			SENIOR FIRST AID REQUALIFICATION 10/06/0	600.00	
082018	31/07/2008	RSPCA W A INC			6,963.00
			CREDIT FOR APRIL POUND FEES	-231.00	
			POUND FEES FOR JUNE 2008	2,810.50	
			POUND FEES FOR MAY 2008	4,383.50	
EF000380	31/07/2008	RUSSEL FISHWICK			2,671.80
			JULY 08 ALLOWANCE	2,283.33	
			TRAVEL EXPENSES 03/06-25/06/08	388.47	
081897	17/07/2008	RUTH PEDLER			36.00
			VOLUNT DRIVER SUBS 05/06-19/06/08	36.00	
EF000299	31/07/2008	SAGE CONSULTING ENGINEERS PTY LTD			660.00
			CONSULT SERVS FOR TOM SIMPSON PARK LIGHT	660.00	
EF000293	31/07/2008	SALMARK PROMOTIONS			5,893.25
			PLASTIC WATER BOTTLES WITH CITY OF JOOND	4,510.00	
			VARIOUS TRAVELSMART PROMOTIONAL ITEMS	1,383.25	
EF000289	31/07/2008	SANAX			230.50
			MEDICAL SUPPLIES FOR HEALTH	230.50	
EF000296	31/07/2008	SCOTT PRINT			44,547.80
			10TH YEAR ANNIVERSARY CALENDAR FOR THE C	43,021.00	
			YELLAGONGA WALK TRAIL BROCHURES	1,526.80	
081888	17/07/2008	SEAN CONWAY			270.00
			Attendant Duties for Community Art Award SEAN CONWAY	270.00	
EF000031	11/07/2008	SELECT HEALTH SERVICES PTY LTD			1,085.32
			IMMUNISATION SERVS ON 17/06/08	502.04	
			IMMUNISATION SERVS W/E 26/06/08	583.28	
EF000415	31/07/2008	SELECT HEALTH SERVICES PTY LTD			1,051.55
			IMMUNISATION SERVICES - GENERAL ON 01/07/08 SELECT HEALTH SERVICES PTY LTD	524.95	
			IMMUNISATION SERVICES - GENERAL ON 10/07/08	526.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000294	31/07/2008	SESCO SECURITY COMPANY P/L			111.54
			Qtr Monitoring 01/07/08 - 30/09/08 Computer Room	111.54	
081908	17/07/2008	SHANE NELSON			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
081911	17/07/2008	SHARON CARNEGIE			527.00
			REFUND FOR SQUAD SWIMMING AT CLC	527.00	
081886	17/07/2008	SHEILA AYLING			110.00
			Attendant Duties for Community Art Award SHEILA AYLING	110.00	
EF000290	31/07/2008	SHENTON ENTERPRISES PTY LTD			1,792.62
			PHOTOMETER TABLETS FOR CLC	1,330.84	
			PHOTOMETER TABLETS FOR CLC	461.78	
EF000306	31/07/2008	SHOP FOR SHOPS			107.60
			DISPLAY CARDS - SALE LANDSCAPE/SALE PEN	24.00	
			VARIOUS ITEMS FOR CRAIGIE LEIS CTR	83.60	
EF000311	31/07/2008	SIFTING SANDS			3,407.31
			CLEANING OF SOFTFALL AREAS AT VARIOUS PA	878.63	
			CLEANING OF SOFTFALL AROUND PLAYGROUNDS	1,230.46	
			CLEANING OF SOFTFALL AROUND PLAYGROUNDS	497.42	
			CLEANING OF SOFTFALL AT SPRINGVALE PARK	800.80	
EF000302	31/07/2008	SIGMA CHEMICALS			918.35
			CREDIT FOR POLY DRUMS AT CLC INV 14686	-200.20	
			VARIOUS POOL CHEMICALS FOR CLC	757.75	
			VARIOUS POOL CHEMICALS FOR CLC	360.80	
EF000298	31/07/2008	SIGN A RAMA JOONDALUP			7,565.80
			A1 Coreflute signs for the Community Art	1,219.35	
			ACRYLIC SIGN FOR JOONDALUP REFERENCE LIB	520.30	
			BANNERS FOR ADMIN	1,732.50	
			BANNERS FOR LIBRARY	3,011.25	
			COLOUR POSTERS FOR CITY WATCH	346.50	
			VARIOUS POSTERS FOR JOOND LIBRARY	735.90	
EF000303	31/07/2008	SIGN STRATEGY			18,686.80
			CRAIGIE LEIS CENTRE SUPPLY NAME SIGNS FO	308.00	
			CRAIGIE LEIS CENTRE SUPPLY SIGN FOR HOLI	308.00	
			CRAIGIE LEIS CENTRE SUPPLY/INSTALL BANNE	15,785.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CRAIGIE LEIS CENTRE SUPPLY/INSTALL CARPA	561.00	
			CRAIGIE LEISURE CENTRE REFACE PLINTH SIG	759.00	
			SUPPLY & INSTALL NEW PANEL TO FRONT ENTR	308.00	
			SUPPLY/INSTALL FESTIVAL BANNER AT CLC	418.00	
			SUPPLY/INSTALL WILDCATS PANEL FOR FRONT	239.80	
EF000301	31/07/2008	SITE ARCHITECTURE STUDIO			2,046.00
			CONSULT SERVS FOR REFURBISHMENT OF PENIS	2,046.00	
EF000292	31/07/2008	SLATER GARTRELL SPORTS			476.30
			VARIOUS ITEMS FOR CRAIGIE LEIS CTR	476.30	
EF000413	31/07/2008	SNAP PRINTING JOONDALUP CENTRAL			916.00
			3000 Recycling bin lid stickers	916.00	
EF000309	31/07/2008	SNAPPER DISPLAY			7,799.88
			VARIOUS ITEMS FOR ADMIN	7,799.88	
EF000308	31/07/2008	SOPHIA'S CHOICE COMMUNICATION			200.00
			NEWSLETTER - CRAIGIE LEISURE CENTRE	200.00	
EF000295	31/07/2008	SPEEDO AUSTRALIA PTY LTD			722.70
			CREDIT FOR JUNIOR JET GOGGLES AT CLC INV	-396.00	
			VARIOUS GOGGLES & KICKBOARDS FOR CLC	1,118.70	
EF000312	31/07/2008	SPICE DIGITAL IMAGING			1,051.60
			6 PRINTS TO COLOURBOND PLUS ANTI GRAFIT	1,051.60	
EF000409	31/07/2008	SPORTCOAT			660.00
			RE LINE TENNIS COURTS	660.00	
EF000297	31/07/2008	SPOTLIGHT STORES PTY LTD			109.71
			ART SUPPLIES FOR BANNERS IN THE TERRACE	109.71	
EF000029	11/07/2008	ST JOHN AMBULANCE AUSTRALIA (WA)			564.60
			SHIELD FACE MOUTH TO MOUTH RESUSCITATION	564.60	
EF000313	31/07/2008	STANBRIDGES HOBBIES			365.90
			VARIOUS ITEMS FOR JOONDALUP LIBRARY	365.90	
081971	24/07/2008	STARS EVENT MANAGEMENT			660.00
			Aust Archivist Conference STARS EVENT MANAGEMENT	660.00	
082011	31/07/2008	STATE LIBRARY OF WESTERN AUSTRALIA			932.10
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	59.40	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	8.10	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	92.40	

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			LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	257.40	
			LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	154.00	
			LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	139.70	
			LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	150.70	
			LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	50.60	
			LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	19.80	
EF000291	31/07/2008	STATEWIDE CLEANING SUPPLIES P/L			8,914.89
			BIN LINERS FOR CRAIGIE LEIS CTR	39.82	
			HAND TOWELS & TOILET TISSUES FOR CLC	146.23	
			HAND TOWELS FOR DEPOT	38.68	
			SHINER FLOOR MAINTAINER 5LITRES FOR DEPO	67.25	
			TOILET TISSUES FOR HEATHRIDGE LEIS CTR	66.81	
			VARIOUS CLEANING ITEMS FOR CLC	640.14	
			VARIOUS CLEANING ITEMS FOR CLC	243.65	
			VARIOUS CLEANING ITEMS FOR DEPOT	4,035.06	
			VARIOUS CLEANING ITEMS FOR DEPOT	405.59	
			VARIOUS CLEANING ITEMS FOR DEPOT	1,099.63	
			VARIOUS CLEANING ITEMS FOR DUNCRAIG LEIS	219.35	
			VARIOUS ITEMS FOR DEPOT	1,912.68	
EF000300	31/07/2008	STIHL SHOP GREENWOOD			2,096.10
			BRUSHCUTTER CHAPS FOR DEPOT	173.70	
			CHAINSAW CHAPS & HELMET FOR HEATHRIDGE A	482.40	
			EDGERS FOR DEPOT	1,440.00	
EF000307	31/07/2008	STOMP ALL ACCESS			120.33
			CD FOR JOONDALUP LIBRARY	23.53	
			CD'S & DVD'S FOR WHITFORDS LIBRARY	56.54	
			DVD FOR BOOKS ON WHEELS - LIBRARY	40.26	
EF000305	31/07/2008	STRATEGIC LEADERSHIP CONSULTING PTY LTD			5,384.50
			CONSULT SERVS FOR PROCESS IMPROVEMENT FO	5,384.50	
EF000416	31/07/2008	STRESS FREE MAINTENANCE			4,825.00
			BUILDING SURVEYOR SERVS 28/05-16/07/08	4,825.00	
EF000004	11/07/2008	SUBWAY - JOONDALUP CENTRO			50.00
			VARIOUS FOOD ITEMS FOR MEETING AT WOODVA	50.00	



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EF000310	31/07/2008	SUBWAY - JOONDALUP CENTRO			408.20
			2 Mixed Platters For Meeting	300.00	
			SUBWAY FOR MEETING - WATER CONSERVATION	108.20	
EF000385	31/07/2008	SUE HART			1,033.33
			JULY 08 ALLOWANCE	1,033.33	
EF000030	11/07/2008	SUGAR & SPICE PATISSERIE			200.00
			CATERING VOUCHERS FOR PROG EVENTS - JOON	200.00	
EF000410	31/07/2008	SUGAR & SPICE PATISSERIE			237.60
			Catering - for the 17th July	237.60	
EF000412	31/07/2008	SUNNY SIGN COMPANY PTY LTD			10,964.14
			1200 GRABRAILS	3,300.00	
			CHEVRON SIGNS FOR DEPOT	184.80	
			CRONULLA PLACE HILLARYS SIGN FOR DEPOT	38.17	
			TENNIS COURT SIGNS FOR DEPOT	200.64	
			VARIOUS ITEMS FOR DEPOT	1,944.80	
			VARIOUS ITEMS FOR URBAN DESIGN	915.20	
			VARIOUS SIGNS FOR DEPOT	1,663.97	
			VARIOUS STREET NAME PLATES & SIGNS FOR D	2,716.56	
EF000304	31/07/2008	SUPERIOR MOBILE SOLUTIONS			263.00
			EXCHANGE PHONE CRADLE IN 1CMM701 TO 1BZF720	263.00	
081910	17/07/2008	Susan Pool			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
081898	17/07/2008	SUSAN WATTS			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
081895	17/07/2008	SUZANNA BENNETT			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
081900	17/07/2008	Suzanne Logue*** do not use****			700.00
			SALE OF ARTWORK	700.00	
081952	17/07/2008	SYNERGY			153,258.90
			AUX/DECORATIVE LIGHTS	3,351.60	
			DUNCRAIG COMM CENTRE	207.35	
			FLINDERS PARK COMM FACILITY	355.95	
			FROM 23/04/08 TO 25/06/08	129.20	
			FROM 18/04/08- 20/06/08	284.20	

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			ILLUMINATED SIGNS	146.40	
			IRRIGATION CONTROL	12.55	
			JUNE 08 COLLIER PASS S/LIGHTS JOONDALUP	1,996.75	
			JUNE 08 PENISTONE PARK	41.45	
			MELENE PARK T/C	170.70	
			OAHU PARK	1,195.35	
			OLEASTER PARK	22.50	
			PAYMENT OF ACCOUNT 51 229 3720	115.65	
			SORRENTO BEACH PARK	718.25	
			SORRENTO COMM CENTRE	68.85	
			SORRENTO LIFE SAVING CLUB	1,623.95	
			STREETVISION 24/05-24/06/08	140,023.65	
			TELOPIA PARK	20.20	
			WARWICK SPORTS CLUB	2,774.35	
081979	24/07/2008	SYNERGY			3,165.05
			PADBURY COMM FACILITY	351.90	
			PAYMENT FOR A/C 851549700	255.30	
			WHITFORDS COMM FACILITY	2,557.85	
082019	31/07/2008	SYNERGY			9,091.40
			70 DAVIDSON TERRACE STREETLIGHTS	150.60	
			BOAS AVE & REID PROM STREETLIGHTS	909.40	
			BOAS AVE OPPOSITE SPORTS CTR	501.25	
			BRAZIER PARK	102.40	
			COLLIER PASS STREETLIGHTS	113.90	
			CUNNINGHAM PARK	121.45	
			JOONDALUP DRIVE S/LIGHTS	871.50	
			JOONDALUP DRV STREETLIGHTS	1,802.70	
			JOONDALUP DRV STREETLIGHTS	999.15	
			LAKESIDE & THORNBILL MEANDER STREETLIGHT	618.45	
			LAWLEY CT JOONDALUP STREETLIGHTS	7.70	
			LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	396.40	
			LOT 535 REID PROM S/LIGHTS	1,107.10	
			SHENTON AVE S/LIGHTS JOONDALUP	368.65	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SHENTON AVWE & MCLARTY AVE STREETLIGHTS	1,020.75	
EF000057	21/07/2008	SYNERGY			39,800.90
			Supply Period 03/06/2008 to 03/07/2008	39,800.90	
EF000403	31/07/2008	T F & R L O'BRIEN			3,000.00
			CONSULT SERVS FOR 10TH ANNIVERSARY MATER	3,000.00	
EF000407	31/07/2008	TA & JL REYNOLDS			659.34
			COUNCIL DELIVERIES 06/06-27/06/08	659.34	
EF000319	31/07/2008	TACTILE INDICATORS PTY LTD			660.00
			TACTILE TREATMENT AT OCEANSIDE PROM MULL	660.00	
EF000045	18/07/2008	TAPPS CONTRACTING PTY LTD			41,082.25
			BRICKPAVING EDDYSTONE	14,007.40	
			RE-INSTATE BRICKPAVING AT COLLIER PASS J	7,412.90	
			RE-INSTATE BRICKPAVING AT DAMPIER AVE KA	2,739.55	
			RE-INSTATE BRICKPAVING AT GRAND BLVD JOO	4,189.90	
			RE-INSTATE BRICKPAVING AT GRAND BLVD JOO	5,479.10	
			RE-INSTATE BRICKPAVING AT MULLALOO DRV M	1,804.00	
			RE-INSTATE BRICKPAVING AT WARWICK OPEN S	468.60	
			RE-INSTATE BRICKPAVING AT WOODLAKE RETRE	952.05	
			RE-INSTATE BRICKPAVING BELDON AREA	1,611.50	
			RE-INSTATE BRICKPAVING IN EDGEWATER AREA	2,417.25	
EF000417	31/07/2008	TAPPS CONTRACTING PTY LTD			6,562.05
			BRICKPAVING AT COUNCIL DEPOT	2,694.45	
			REMOVE EXISTING BRICKPAVERS AND RELAY IN TAPPS CONTRACTING PTY LTD	1,933.80	
			REMOVE EXISTING BRICKPAVERS AND RELAY IN	1,933.80	
081859	10/07/2008	TARGET AUSTRALIA PTY LTD			1,130.00
			GIFT VOUCHERS FOR STAFF RECOGNITION	30.00	
			GIFT VOUCHERS FOR STAFF RECOGNITION	1,100.00	
081868	17/07/2008	TARGET AUSTRALIA PTY LTD			700.00
			1 GIFT VOUCHER	100.00	
			2 GIFT VOUCHERS	100.00	
			SERVICE GIFT VOUCHERS	500.00	
081948	17/07/2008	TARGET AUSTRALIA PTY LTD			688.29
			Various Household Items	688.29	
081957	24/07/2008	TARGET AUSTRALIA PTY LTD			150.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SERVICE RECOGNITION VOUCHERS FOR LIBRARY STAFF	150.00	
EF000071	31/07/2008	TEAM MANAGEMENT SYSTEMS			795.30
			TEAM MANAGEMENT PROFILE	795.30	
EF000315	31/07/2008	TECHNICAL IRRIGATION IMPORTS			2,007.50
			RETIC REPAIRS - SERVICE WORK DEPOT	950.40	
			VARIOUS RETIC REPAIRS AT MOOLANDA PARK	259.60	
			VARIOUS RETIC REPAIRS AT PLUMDALE PARK	183.70	
			VARIOUS RETIC REPAIRS AT TIMBERLANE PARK	148.50	
			WINDERMERE CARDS - COMMS CARDS	465.30	
EF000320	31/07/2008	TECHSAND PTY LTD			72,649.28
			CONCRETE FOOTPATH AT ELLISON DRV PADBURY	40,197.52	
			CONSTRUCT CONCRETE FOOTPATH AT KOOLYANGA	2,535.50	
			CONSTRUCT CONCRETE FOOTPATH AT SWANSON W	6,425.76	
			CONSTRUCT CONCRETE FOOTPATH ROSSETTE CL	21,297.10	
			CONSTRUCTION OF CONCRETE FOOTPATH AT WAR	2,193.40	
081941	17/07/2008	TELSTRA CORPORATION			19,655.61
			BEAUMARIS COMM CENTRE	78.47	
			CEO ADMIN MOBILE	198.79	
			CEO'S BROADBAND	99.95	
			CEO'S MOBILE	423.08	
			CONNOLLY COMM CENTRE FIRE ALARM LINE	270.20	
			CRAIGIE LEISURE CENTRE	480.12	
			DIRECT GOVERNANCE & STRATEGY MOBILE	96.22	
			DIRECT PLANNING & DEVEL MOBILE	124.96	
			DUNCRAIG COMM HALL	141.90	
			DUNCRAIG REC CENTRE	153.42	
			DUNCRAIG SNR CITZ CENTRE - MILDENHALL	508.78	
			GREENWOOD/WARWICK COMM CARE CENTRE	165.58	
			INFORMATION SERVS MOBILE	49.01	
			INFRASTRUCTURE MANG MOBILES	731.01	
			LIBRARY SERVICES MOBILES	81.70	
			MANG ORGANISATIONAL DEVEL MOBILE	50.75	
			MANG STRATEGIC & SUSTAIN DEVEL MOBILE	76.09	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MARKETING MOBILE AND NEW PHONES FOR RANG	5,440.35	
			MODEM LINE FOR AIR CONCON ADMIN	299.38	
			NEW MOBILES FOR RANGER SERVICES	8,493.07	
			RANGER SEVICES MOBILES	701.92	
			RECEPTION CENTRE BROADBAND	89.95	
			SPORTING CLUBS & AMENITIES	580.04	
			TELEPHONE APRIL CHARGES	137.84	
			WHITFORDS SNR CITZ CENTRE	183.03	
081980	24/07/2008	TELSTRA CORPORATION			2,052.08
			CITY WATCH MOBILES	461.00	
			COMP ROOM MONITORING LINE	57.75	
			DIRECT DEVEL SERVS HOMELINE	19.56	
			I T BROADBAND	29.95	
			LIBRARY & INFO SERVS ALARM LINE	101.75	
			MANG LEIS & CULTURAL SERVICES MOBILE	167.53	
			MANG STRATEGIC & SUSTAIN DEVEL BROADBAND	39.95	
			MARKETING COMS & COUNC SUPPT ALARM LINE	146.30	
			ORGANISATIONAL DEVEL MOBILE	25.49	
			Phone lines for security at Connolly Comm Centre TELSTRA CORPORATION	72.60	
			WOODVALE LIBRARY FIRE ALARM	930.20	
082020	31/07/2008	TELSTRA CORPORATION			8,786.00
			CEO'S BROADBAND	99.95	
			HEATHRIDGE LEISURE CENTRE	144.14	
			JOONDALUP ADMIN PHONES FOR JUNE 08	8,305.20	
			MANG GOVERNANCE & MARKETING MOBILE	90.02	
			MANG ORGANISATIONAL DEVEL BROADBAND	39.95	
			STRATEGIC DEVEL MOBILES	106.74	
081943	17/07/2008	TELSTRA SUPER FUND			341.59
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	341.59	
EF000316	31/07/2008	TENNANT COMPANY			456.29
			VARIOUS REPAIRS TO ROAD SWEEPER	456.29	
EF000324	31/07/2008	THE AUSTRALIAN LOCAL GOVERNMENT			1,001.00
			ADVERTISING 23/06/08 FOR COMMUNITY INFOR	1,001.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000005	11/07/2008	THE BUTTY BAR			208.55
			Seniors Plan Review THE BUTTY BAR	83.05	
			VARIOUS FOOD ITEMS FOR NORTHERN MULTICUL	125.50	
EF000323	31/07/2008	THE BUTTY BAR			122.10
			Salads for NAIDOC Week 2008	122.10	
EF000174	31/07/2008	THE FITNESS GENERATION PTY LTD			132.00
			EMERGENCY REPAIRS TO INDOOR CYCLE BIKES	132.00	
082016	31/07/2008	THE HANGOUT			230.00
			YOUTH ACTIVITY 17/07/08	230.00	
EF000318	31/07/2008	THE POSTER GIRLS			264.00
			DISTRIBUTION OF COMMUNITY ART FLYERS	264.00	
081869	17/07/2008	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			165.00
			FLAT BATTERY TO 60COJ (F5154) - 17/7/08 THE ROYAL AUTOMOBILE CLUB OF WA (INC)	90.00	
			SUBSCRIPTION RENEWAL	75.00	
081986	25/07/2008	THE SALVATION ARMY			500.00
			COMM SUPPORT SERVICES DONATION	500.00	
EF000314	31/07/2008	THE TROPHY HOUSE			76.00
			BADMINTON TROPHIES	76.00	
081925	17/07/2008	THE WEST AUSTRALIAN BUSINESS EVENTS			770.00
			REGISTRATION FOR CEO B/FAST CONFERENCE ON 18/07/08	770.00	
EF000322	31/07/2008	THYSSENKRUPP ELEVATOR			92,202.00
			MAINTENANCE AT JOONDALUP CIVIC CHMBRS/LI	92,202.00	
EF000032	11/07/2008	TOLL FAST			1,099.10
			COURIER FOR MARKETING 17/06/08 & 20/06/0	151.46	
			COURIER FOR MARKETING 24/06-26/06/08	947.64	
EF000418	31/07/2008	TOLL FAST			423.03
			COURIER FOR MARKETING 07/07-10/07/08	161.76	
			COURIER FOR MARKETING 25/06/08 & 04/07/08	261.27	
EF000399	31/07/2008	TOM MCLEAN			1,033.33
				1,033.33	
EF000325	31/07/2008	TOP COLOUR			960.00
			INSTALLATION OF REFLECTIVE KERB NUMBERS	960.00	
EF000326	31/07/2008	TOTAL ROAD SERVICES			32,430.64
			HIRE FLASHING ARROW SIGN FOR GRAND BLVD	82.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAFFIC CONTROL AT BURNS BEACH ROAD ON 18/06-19/06/08	2,420.00	
			TRAFFIC CONTROL AT CUNNINGHAM PLC PADBUR	1,375.00	
			TRAFFIC CONTROL AT EDDYSTONE AVE/OCEAN R	7,951.90	
			TRAFFIC CONTROL AT ELLISON DRV PADBURY A	100.54	
			TRAFFIC CONTROL AT GRADIENT WAY BELDON 20/06/08	308.00	
			TRAFFIC CONTROL AT JOONDALUP DRV JOONDAL	1,397.00	
			TRAFFIC CONTROL AT MULLALOO DRV MULLALOO	308.00	
			TRAFFIC CONTROL AT MULLALOO DRV MULLALOO	2,827.00	
			TRAFFIC CONTROL AT MULLALOO DRV MULLALOO	2,281.40	
			TRAFFIC CONTROL AT MULLIGAN DR GREENWOOD 20/06-28/06/08	1,373.90	
			TRAFFIC CONTROL AT MULLIGAN DRV GREENWOO	518.10	
			TRAFFIC CONTROL AT OCEAN REEF ROAD ON 04	324.50	
			TRAFFIC CONTROL AT OCEANSIDE PROM MULLAL	770.00	
			TRAFFIC CONTROL AT OCEANSIDE PROM MULLAL	1,344.20	
			TRAFFIC CONTROL AT OCEANSIDE PROM MULLAL	1,356.30	
			TRAFFIC CONTROL FOR JOONDALUP DRV ON 19/06/08	905.30	
			TRAFFIC CONTROL FOR MULLIGAN DRV GREENWO	1,408.00	
			TRAFFIC CONTROL FOR TYRRELL CT EDGEWATER	616.00	
			TRAFFIC CONTROL, HIRE OF CONES/BOLLARDS	2,488.20	
			TRAFFIC CONTROL, HIRE OF SIGNS & SITE CH	2,274.80	
EF000317	31/07/2008	TOTALLY WORKWEAR			16,030.69
			BLACK BALMORAL POLO T-SHIRTS COJ FOR MAR	4,312.00	
			BOOTS & VEST FOR INFRA MANG	122.25	
			BOOTS FOR DEPOT	118.91	
			EARMUFFS FOR DEPOT	133.10	
			FLEECE JUMPER & SAFETY CAPS FOR DEPOT	29.60	
			GLASSES & JACKET FOR INFRA MANG	142.45	
			GUMBOOTS & GLASSES FOR DEPOT	373.11	
			JACKET FOR DEPOT	81.00	
			JACKETS FOR DEPOT	35.54	
			JUMPERS & PANTS FOR DEPOT	152.19	
			JUMPERS & TROUSERS FOR DEPOT	86.17	
			LEATHER BOOTS FOR DEPOT	83.49	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LEATHER BOOTS FOR DEPOT	157.06	
			LEATHER BOOTS FOR DEPOT	71.37	
			MASK RESPIRATOR FOR DEPOT	114.99	
			OVERALLS FOR DEPOT	39.25	
			PERMANENT PRESS TROUSERS	38.05	
			POLO SHIRTS FOR DEPOT	73.92	
			SAFETY BOOTS FOR DEPOT	143.00	
			SAFETY GLASSES FOR DEPOT	27.95	
			SAFETY GLASSES FOR DEPOT	27.95	
			SAFETY VESTS FOR DEPOT	301.35	
			SHIRTS FOR DEPOT	88.54	
			SHIRTS FOR DEPOT	55.29	
			SHORTS & TROUSERS FOR DEPOT	150.74	
			SHORTS FOR DEPOT	26.94	
			STEEL CAP SHOES FOR BLDG SERVS	89.17	
			TROUSERS & JACKET FOR DEPOT	127.78	
			TROUSERS FOR DEPOT	114.15	
			TROUSERS FOR DEPOT	26.35	
			VARIOUS CLOTHING ITEMS	328.94	
			VARIOUS CLOTHING ITEMS FOR DEPOT	537.19	
			VARIOUS CLOTHING ITEMS FOR DEPOT	430.73	
			VARIOUS CLOTHING ITEMS FOR DEPOT	334.77	
			VARIOUS CLOTHING ITEMS FOR DEPOT	110.61	
			VARIOUS CLOTHING ITEMS FOR DEPOT	934.78	
			VARIOUS CLOTHING ITEMS FOR DEPOT	1,214.44	
			VARIOUS CLOTHING ITEMS FOR DEPOT	222.33	
			VARIOUS CLOTHING ITEMS FOR DEPOT	282.70	
			VARIOUS CLOTHING ITEMS FOR DEPOT	742.94	
			VARIOUS CLOTHING ITEMS FOR DEPOT	276.82	
			VESTS FOR DEPOT	148.17	
			VESTS FOR DEPOT	58.27	
			VISORS FOR DEPOT	178.86	
			V-NECK JUMPERS	36.20	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WATERPROOF JACKETS FOR DEPOT	648.03	
			WATERPROOF JACKETS FOR DEPOT	1,377.07	
			WATERPROOF PANTS & SAFETY GLASSES FOR DE	153.51	
			WATERPROOF PANTS FOR DEPOT	670.67	
EF000074	31/07/2008	TOURISM COUNCIL W A			1,650.00
			MEMBERSHIP RENEWAL 2008/09	1,650.00	
EF000327	31/07/2008	TOWER SOFTWARE			2,722.50
			TRIM CONSULT/INSTALLATION SERVS MAY 08	2,722.50	
EF000321	31/07/2008	TRAFFIC LOGISTICS AUSTRALIA			10,198.00
			TRAFFIC SURVEYS FOR MAY/JUNE 08	10,198.00	
081998	31/07/2008	TRONA YOUNG			783.33
			JULY 08 ALLOWANCE	783.33	
EF000328	31/07/2008	TROPHY SPECIALISTS			1,162.70
			Drama "Mask" medals for Eisteddfod 2008 TROPHY SPECIALISTS	1,162.70	
EF000405	31/07/2008	TROY PICKARD			6,462.34
			JULY 08 ALLOWANCE	6,616.67	
			MOTOR VEHICLE REIMBURSEMENT	-154.33	
EF000329	31/07/2008	UDLA			880.00
			LANDSCAPE ARCHITECTURAL SERV	880.00	
082022	31/07/2008	UNIQCO (WA) PTY LTD			8,250.00
			CONSULT FOR REVIEW OF THE CITY'S LIGHT V	8,250.00	
081944	17/07/2008	UNISUPER			513.32
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	513.32	
082021	31/07/2008	UNIVERSITY OF W A			205.01
			Kwongan Colloquium seminar 2008	205.01	
EF000330	31/07/2008	VEDIOR ASIA PACIFIC PTY LIMITED			88,582.42
			DAY LABOUR HIRE	932.00	
			DAY LABOUR HIRE - S. BRADBURY VEDIOR ASIA PACIFIC PTY LIMITED	1,165.01	
			HIRE ADMIN OFFICER W/E 06/07/08 APPROVAL	1,139.21	
			HIRE ADMIN OFFICER W/E 08/06/08 FOR DEPO	520.78	
			HIRE ADMIN OFFICER W/E 15/06/08	1,220.59	
			HIRE ADMIN OFFICER W/E 22/06/08 FOR CITY	1,041.56	
			HIRE CUSTOMER SERV OFFICER ADMIN W/E 06/07/08	1,155.82	
			HIRE CUSTOMER SERV OFFICER W/E 22/06/08	1,155.82	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HIRE OF PA FOR W/E 15/06/08	1,693.67	
			HIRE OF TEMP STAFF	918.30	
			HIRE OF TEMP STAFF	1,151.30	
			HIRE OF TEMP STAFF	918.30	
			HIRE OF TEMP STAFF	918.30	
			HIRE RECEPTIONIST W/E 06/07/08	735.90	
			HIRE RECEPTIONIST W/E 15/06/08	1,113.12	
			HIRE RECEPTIONIST W/E 22/06/08	588.72	
			HIRE TEMP ADMIN OFFICE CITY WATCH W/E 06/07/08	781.17	
			HIRE TEMP ADMIN OFFICER W/E 15/06/08 FOR	732.35	
			HIRE TEMP ASSET ADMINISTRATOR W/E 08/06/	1,159.13	
			HIRE TEMP ASSET ADMINISTRATOR W/E 15/06/	1,485.15	
			HIRE TEMP ASSETS ADMINISTRATOR W/E 22/06	1,485.15	
			HIRE TEMP PA FOR W/E 08/06/08	1,297.17	
			HIRE TEMP PA W/E 22/06/08 FOR APPROVALS	1,644.91	
			Labour Hire - Judith Tew to 2 July 2008. VEDIOR ASIA PACIFIC PTY LIMITED	1,650.19	
			LABOUR HIRE CLEANER W/E 06/07/08	753.34	
			Labour Hire For Depot W/E 06/07/08	969.21	
			LABOUR HIRE FOR DEPOT W/E 06/07/08	918.30	
			LABOUR HIRE FOR DEPOT W/E 06/07/08	918.30	
			LABOUR HIRE FOR DEPOT W/E 06/07/08	918.30	
			LABOUR HIRE FOR DEPOT W/E 06/07/08	466.00	
			LABOUR HIRE FOR DEPOT W/E 06/07/08	1,224.13	
			LABOUR HIRE FOR DEPOT W/E 06/07/08	1,443.43	
			LABOUR HIRE FOR DEPOT W/E 06/07/08	918.30	
			LABOUR HIRE FOR DEPOT W/E 06/07/08	1,151.30	
			LABOUR HIRE FOR DEPOT W/E 29/06/08	1,578.26	
			LABOUR HIRE FOR DEPOT W/E 29/06/08	1,917.45	
			LABOUR HIRE FOR DEPOT W/E 29/06/08	1,345.26	
			LABOUR HIRE FOR DEPOT W/E 29/06/08	932.00	
			LABOUR HIRE FOR DEPOT W/E 29/06/08	1,165.01	
			LABOUR HIRE FOR DEPOT W/E 29/06/08	1,165.01	
			LABOUR HIRE PARKS & GDNS W/E 10/02/08	911.06	

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			LABOUR HIRE W/E 04/05/08 CLEANER	528.66	
			LABOUR HIRE W/E 08/06/08 FOR CLEANER	422.92	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	685.30	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	685.30	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	685.30	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	699.00	
			LABOUR HIRE W/E 11/05/08 CLEANER	528.66	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	985.11	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	699.00	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	466.00	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	751.74	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT	699.00	
			LABOUR HIRE W/E 15/06/08 FOR DEPOT CLEAN	528.66	
			LABOUR HIRE W/E 18/05/08 CLEANER	528.66	
			LABOUR HIRE W/E 22/06/08 CLEANER	528.66	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	685.30	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	699.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	486.42	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	685.30	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	561.94	
			LABOUR HIRE W/E 22/06/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 25/05/08 CLEANER	528.66	
			LABOUR HIRE W/E 27/04/08 CLEANER	422.92	
			LABOUR HIRE W/E 29/06/08 DEPOT	699.00	
			LABOUR HIRE W/E 29/6/2008 VEDIOR ASIA PACIFIC PTY LIMITED	1,220.59	
			MANPOWER HIRE W/E 29/6/2008	1,485.15	
			MANPOWER HIRE W/E 29/6/2008	1,155.82	
			MANPOWER W/E 29/6/08	528.66	
			MANPOWER W/E 29/6/2008 VEDIOR ASIA PACIFIC PTY LIMITED	932.00	
			MANPOWER W/E 29/6/2008 VEDIOR ASIA PACIFIC PTY LIMITED	250.58	
			MANPOWER W/E 29/6/2008 VEDIOR ASIA PACIFIC PTY LIMITED	1,334.52	
			MANPOWER W/E 29/6/2008	647.59	
			MANPOWER W/E 6/7/2008 VEDIOR ASIA PACIFIC PTY LIMITED	918.30	
			TEMP ASSET ADMINISTRATOR W/E 01/06/08	869.35	
			TEMP HIRE OF ADMIN OFFICER W/E 22/06/08	1,220.59	
081887	17/07/2008	VICKI ANN WAKEFIELD			700.00
			RATES REFUND	700.00	
081904	17/07/2008	Vicki Norriss			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
081933	17/07/2008	VINCENT GOWREA			48.00
			VOLUNTEER SUBSIDY 05/06-26/06/08	48.00	
EF000331	31/07/2008	VISION CABLING SYSTEMS			5,005.00
			AS CONSTRUCTED DRAWINGS & OPERATION MANU	5,005.00	
EF000332	31/07/2008	VISY RECYCLING			234.30
			JOONDALUP ADMIN RECYCLING BINS JUNE 08	234.30	
081878	17/07/2008	W A SPIT ROAST			200.00
			deposit for 19/12/08 function	200.00	
EF000340	31/07/2008	WACOSS			1,109.00
			2008/09 MEMBERSHIP RENEWAL	1,109.00	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000076	31/07/2008	WADUMBAH ABORIGINAL DANCE GROUP			800.00
			Workshop at Heathridge Leisure Centre WADUMBAH ABORIGINAL DANCE GROUP	800.00	
EF000342	31/07/2008	WALMAN SOFTWARE PTY LTD			770.00
			COUNCIL MEETING ATTENDANCE ON 10/06/08	770.00	
EF000337	31/07/2008	WANNEROO AGRICULTURAL MACHINERY			88.00
			REPAIRS TO TRACTOR VEHICLE 1CKK958	88.00	
EF000333	31/07/2008	WANNEROO CARAVAN CENTRE			51,946.70
			100 STAGE STAPLES FOR COMM DEVEL	294.99	
			GRABRAILS, HANDRAILS & BOLLARS FOR DEPOT	22,605.00	
			MANUFACTURE A LOW BED MOWING TRAILER	27,390.00	
			MANUFACTURE GALVANIZED HOLD DOWN PLATES	325.38	
			MANUFACTURE GATE LUGS & LATCHES GALVANIZ	949.30	
			MANUFACTURE STEEL GUULLY GRATE FOR CALEC	344.63	
			WELDING ON TRAILER FOR PRESSURE CLEANER	37.40	
EF000039	11/07/2008	WANNEROO DRY CLEANERS & LAUNDRETTE			30.00
			DRY CLEAN CHAPS	10.00	
			DRY CLEAN CHAPS X 2	20.00	
EF000036	11/07/2008	WANNEROO ELECTRIC			69,441.94
			1 FLOOD N/W - CAR PARK LIGHTS N/W HEATHRIDGE PARK WANNEROO ELECTRIC	724.02	
			ACCESS LIGHT NOT WORKING HAWKER PARK	44.62	
			ADJUST FLOOD LIGHTS MOOLANDA PARK	91.52	
			BANKS AVENUE UNDERPASS GRAFFITI DAMAGE F	710.58	
			BEAUMARIS COMMUNITY CENTRE - NO LIGHTS T	67.75	
			BELDON TOILET BLOCK EXTERNAL SEC LIGHT D	155.11	
			BRADEN PARK FLOOD LIGHTS NOT WORKING	220.13	
			BURNS BEACH / TAUNTON UNDER PASS LIGHTS	163.78	
			CABLE PIT DAMAGED PUMP STATION PARK	44.62	
			CALASTASIA HALL NO POWER	44.62	
			CALASTSIA HALL FAULTY P/PS IN BUILDING	69.78	
			CARPARK AND PATH LIGHTS NOT WORKING WARR	92.66	
			COMPLIANCE TESTING AT COMM VISION MOOLAN	40.04	
			COMPLIANCE TESTING AT GRANNY SPIERS	194.48	
			COMPLIANCE TESTING AT PADBURY PLAYGROUP	143.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CONNOLLY COMMUNITY CENTRE FOYER LIGHTS F	652.78	
			CRAIGIE CHC EXTERNAL SEC LIGHT NOT WORKI	78.94	
			CRAIGIE LEISURE CENTRE REFIT POOL LIGHTS	15,404.40	
			DERRICOT WAY PAW BETWEEN 11 & 13 LIGHTS	113.54	
			DUNCRAIG HALL COMPLIANCE TESTING	409.55	
			EMERALD PARK CLUBROOMS 2 CEILING FANS NO	69.50	
			FAULTY LIGHTS JUNIPA PARK CHANGEROOMS	61.78	
			FLEUR FREAME PAVILLION - DOUBLE FLUORO H	78.94	
			FLEUR FREAME PAVILLION - EXTERNAL FEMALE	130.42	
			FLEUR FREAME PAVILLION TEST OPERATION AN	44.62	
			FLINDERS PARK LIGHTS STAYING ON ALL DAY	113.26	
			FLINDERS PARK TOILET BLOCK - POWER POINT	44.62	
			FLINDERS PARK WALKWAY LIGHTS NOT WORKING	253.97	
			FLOOD LIGHTS NOT WORKING SHEOAK PARK	221.94	
			GREENWOOD SCOUT KITCHEN LIGHT NOT WORKI	78.94	
			HARBOUR VIEW LIGHTS NOT WORKING BEHIND T	1,205.20	
			HAWKER PARK TOILET BLOCK - ADJUST LIGHT	89.91	
			HEATHRIDGE CLUBROOMS HOT WATER SYSTEM LE	61.20	
			HEATHRIDGE TENNIS CHECK LIGHTS	44.62	
			HILLARYS ANIMAL BEACH TOILET BLOCK - SWI	44.62	
			JOONDALUP ADMIN CHECK POWER	77.79	
			JOONDALUP ADMIN EXIT SIGN IN CUSTOMER SE	57.71	
			JOONDALUP ADMIN RANGERS INSTALL DOUBLE G	615.34	
			JOONDALUP ADMIN REPLACE LIGHTS IN CENTRA	2,656.50	
			JOONDALUP ADMIN REPLACE LIGHTS IN EAST S	2,656.50	
			JOONDALUP ADMIN REPLACE LIGHTS IN WEST S	2,656.50	
			JOONDALUP ADMINISTRATION - REPLACE CUSTO	167.02	
			JOONDALUP CHAMBERS WEEKLY TESTING	118.66	
			JOONDALUP CHAMBERS WEEKLY TESTING	118.66	
			JOONDALUP LIBRARY WEEKLY TESTING	313.96	
			JOONDALUP LIBRARY WEEKLY TESTING	210.18	
			JOONDALUP COUNCIL CHAMBERS WEEKLY TESTI	249.58	
			JOONDLAUP ADMIN F/F PLANT ROOM	34.32	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KALLAROO PRE SCHOOL COMPLIANCE TESTING	40.04	
			LIGHT FACING MARMION NOT WORKING DUNCRAI	701.91	
			LIGHTENING PROTECTION WANNEROO ELECTRIC	92.58	
			LIGHTENING PROTECTION WANNEROO ELECTRIC	749.50	
			LIGHTENING PROTECTION WANNEROO ELECTRIC	749.50	
			LIGHTENING PROTECTION WANNEROO ELECTRIC	743.78	
			LIGHTS COLLIER PASS U/P WANNEROO ELECTRIC	237.80	
			LIGHTS FREEMAN U/P WANNEROO ELECTRIC	227.44	
			LIGHTS OVER TICKET MACHINE N/W OCEAN REE	271.13	
			LIGHTS PAW SPINAWAY WANNEROO ELECTRIC	44.62	
			LIGHTS PRINDEVILLE U/P WANNEROO ELECTRIC	317.59	
			LIGHTS READSHAW U/P WANNEROO ELECTRIC	44.62	
			LIGHTS TO TRAINING FIELD JUNIPA PARK FLI	1,742.18	
			MACNAUGHTON PARK CLUBROOMS - REPLACE FL	316.60	
			MAINT PANEL REMOVED WIRES EXPOSED ROBIN	44.62	
			MARRI PARK CHANGEROOM LIGHTS	59.49	
			MARRI PARK TOILET CHANGEROOM LIGHT NW	99.53	
			MAWSON PARK DAMAGED CABLES TO BBQS	2,975.39	
			MCCUBBIN PARK - BURNING SMELL	223.99	
			MCDONALD PARK SET CLOCK FOR FLOODS OFF M	82.37	
			MELENE PARK TOILET BLOCK - INTERNAL & EX	322.75	
			MULLALOO KINDY NO POWER TO GPO'S	44.62	
			NEW FLOOD LIGHT TIMBERLANE PARK	791.19	
			NORTH CAR PARK METAL PLATE MISSING TOM S	44.62	
			NORTHERN LIGHTS GLOBE NOT WORKING WARRAN	297.44	
			OCEAN REEF BOAT HARBOR REPAIR FLOOD LIGH	113.54	
			OCEAN REEF PARK FLOOD LIGHTS NORTH END F	446.16	
			OCEAN RIDGE RECREATION CENTRE - LIGHTS B	44.62	
			PADBURY COMMUNITY HALL - MAIN LIGHTS FLI	78.94	
			PADBURY PRE SCHOOL COMPLIANCE TESTING	40.04	
			PARKSIDE PARK POLE OVER DISCON AND MAKE	80.65	
			PERCY DOYLE TEE BALL COMPLIANCE TESTING	759.62	
			PLAYGROUND LIGHTS NOT WORKING BEAUMONT P	147.58	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RCD TESTING VARIOUS AREAS	680.68	
			REIDSHAW UNDERPASS VANDAL DAMAGE	465.43	
			RELOCATE PE CELL REWIRE TO CIRCUIT OCEAN	280.14	
			REPAIRS AS PER WORKS ORDER WANNEROO ELECTRIC	226.42	
			REPAIRS TO EXIT SIGN AT WHITFORDS SNR CI	64.25	
			REPAIRS TO LIGHTS AT ELLERSDALE TOILET B	199.06	
			REPAIRS TO LIGHTS AT SORRENTO BOWLING CL	185.33	
			REPAIRS TO MINI BOIL AT JOOND ADMIN	94.93	
			REPAIRS TO SEC LIGHT AT ANIMAL BEACH TOI	17.16	
			REPAIRS TO SECURITY LIGHTS AT MACNAUGHTO	151.72	
			RESTORE POWER TEST OPERATION TO UNDERPAS	44.62	
			SEACREST PARK SEC LIGHTS NOT WORKING	731.69	
			SEC LIGHTS BEHIND SOUTHERN GOAL NOT WORK	44.62	
			SEWER PUMP OCEAN REEF TOILET BLOCK	168.17	
			SMASHED LIGHTS LEEWARD PARK	207.31	
			SORRANTO REC CENTRE COMPLIANCE TESTING	541.11	
			SORRENTO BOWLING CLUB - CHECK PUMP METRE	132.00	
			SORRENTO BOWLING PERCY DOYLE WALKWAY LIG	243.82	
			SORRENTO CHC VANDAL DAMAGE TO BUILDING	44.62	
			SORRENTO COMMUNITY HALL - KITCHEN LIGHT	236.92	
			SORRENTO FORESHORE BBQ 3 NW	287.14	
			SORRENTO LIBRARY COMPLIANCE TESTING	582.30	
			SORRENTO TENNIS CLUBROOMS - NO LIGHTS TO	44.62	
			SORRENTO TENNIS CLUBROOMS - NO POWER TO	160.73	
			SORRENTO TENNIS DISCONNECT HOT WATER SYS	94.38	
			SORRENTO/DUNCRAIG RECREATION CENTRE	226.29	
			SOUTHERN CROSS BURNT WIRES	626.26	
			TEST LIGHT GOING OFF AT 10PM MCNAUGHTON	85.80	
			TEST, LABEL AND RE-TERMINATE DATA POINTS	1,420.06	
			TIMBERLANE CLUBROOMS COMPLIANCE TESTING	480.48	
			TIMBERLANE NO SECURITY LIGHTS WORKING	106.39	
			TOP CAR PARK LIGHTS ON DURING THE DAY PE	44.62	
			TRACE OUT FAULT MOOLANDA REED LIGHTS OUT	261.81	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAINING LIGHTS NOT WORKING WEST SIDE SO	44.62	
			TWO LIGHT TOWERS ILUKA SPORTS ADJUSTMENT	91.52	
			UNDER PASS LIGHTS NOT WORKING SUNLANDER	115.82	
			VARIOUS PARKS - RCD TESTING	960.96	
			VARIOUS REPAIRS AFTER TESTING AT JOOND C	3,998.37	
			VARIOUS REPAIRS AT HEATHRIGE LEIS CENTRE	44.62	
			VARIOUS REPAIRS AT JOOND ADMIN 1ST FLOOR	34.32	
			VARIOUS REPAIRS AT JOOND ADMIN 3RD FLOOR	44.62	
			VARIOUS REPAIRS AT JOOND ADMIN RANGER SE	555.62	
			VARIOUS REPAIRS AT JOOND ADMIN RECEPTION	172.36	
			VARIOUS REPAIRS AT JOOND CHAMBERS MAYOR'	44.62	
			VARIOUS REPAIRS AT KINGSLEY MEMORIAL CLU	2,068.00	
			WAHOO PARK RECONNECT PUMP	62.92	
			WALKWAY LIGHTS N/W WANNEROO ELECTRIC	76.52	
			WALKWAY LIGHTS N/W WANNEROO ELECTRIC	1,264.69	
			WARWICK OPEN SPACE REPAIRS TO SWITCHBOAR	656.49	
			WARWICK OPEN SPACE VANDAL DAMAGE TO SOUT	106.39	
			WEEKLY TEST WK 24 AT JOOND LIBRARY	225.37	
			WHITFORD EAST U PASS VANDAL DAMAGE	2,705.65	
			WHITFORD LIBRARY GLOBE OUT IN CLEANERS S	17.16	
			WHITFORD SENIOR CITIZENS LADIES TOILET	17.16	
			WHITFORDS SENIOR CITIZENS - NO LIGHTS TO	55.64	
			WHITFORDS SENIOR CITIZENS INSTALL FANS I	221.32	
			WINTON ROAD DEPOT ICE MACHINE NOT WORKIN	52.80	
			WOODVALE CCC COMPLIANCE TESTING	601.79	
			WOODVALE COMMUNITY CENTRE CHECK ALL EXTE	264.26	
			WOODVALE LIBRARY COMPLIANCE TESTING	766.48	
			WOODVALE LIBRARY NO POWER	72.34	
EF000420	31/07/2008	WANNEROO ELECTRIC			1,564.35
			CAMBAWARRA PARK ELECTRICAL REPAIRS	289.87	
			CHICHESTER PARK FLOOD SWITCHING	810.00	
			ELECTRICAL REPAIRS - BLACK BOY TENNIS WANNEROO ELECTRIC	297.44	
			KINGSLEY UNDERPASS ELECTRICAL REPAIRS	44.62	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MILDEN HALL CHECK BBQ DISCONNECT	33.18	
			MULLOLOO FORESHORE CHECK CAR PARK LIGHT	44.62	
			WARRIGAL PAW CHECK WALKWAY LIGHTS	44.62	
EF000334	31/07/2008	WANNEROO HARDWARE			3,518.75
			external hardware items WANNEROO HARDWARE	26.39	
			INVOICE 20278895 HARWARE ITEMS WANNEROO HARDWARE	184.31	
			VARIOUS HARDWARE ITEMS	48.53	
			VARIOUS HARDWARE ITEMS	24.23	
			VARIOUS HARDWARE ITEMS	24.71	
			VARIOUS HARDWARE ITEMS	498.10	
			VARIOUS HARDWARE ITEMS	27.19	
			VARIOUS HARDWARE ITEMS	40.41	
			VARIOUS HARDWARE ITEMS	9.15	
			VARIOUS HARDWARE ITEMS	144.47	
			VARIOUS HARDWARE ITEMS	39.40	
			VARIOUS HARDWARE ITEMS	9.15	
			VARIOUS HARDWARE ITEMS	88.92	
			VARIOUS HARDWARE ITEMS	6.07	
			VARIOUS HARDWARE ITEMS	34.80	
			VARIOUS HARDWARE ITEMS	14.30	
			VARIOUS HARDWARE ITEMS	61.34	
			VARIOUS HARDWARE ITEMS	102.04	
			VARIOUS HARDWARE ITEMS	26.25	
			VARIOUS HARDWARE ITEMS	50.64	
			VARIOUS HARDWARE ITEMS	17.48	
			VARIOUS HARDWARE ITEMS	27.36	
			VARIOUS HARDWARE ITEMS	539.56	
			VARIOUS HARDWARE ITEMS	52.32	
			VARIOUS HARDWARE ITEMS	18.45	
			VARIOUS HARDWARE ITEMS	89.00	
			VARIOUS HARDWARE ITEMS	145.41	
			VARIOUS HARDWARE ITEMS	9.99	
			VARIOUS HARDWARE ITEMS	5.53	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	105.29	
			VARIOUS HARDWARE ITEMS	56.75	
			VARIOUS HARDWARE ITEMS	75.17	
			VARIOUS HARDWARE ITEMS	29.94	
			VARIOUS HARDWARE ITEMS	146.89	
			VARIOUS HARDWARE ITEMS	41.33	
			VARIOUS HARDWARE ITEMS	120.56	
			VARIOUS HARDWARE ITEMS	24.53	
			VARIOUS HARDWARE ITEMS	412.66	
			VARIOUS HARDWARE ITEMS	20.19	
			VARIOUS HARDWARE ITEMS	98.49	
			VARIOUS HARDWARE ITEMS	21.45	
EF000335	31/07/2008	WANNEROO MITSUBISHI			201.60
			SUPPLY & FIT DELKOR BATTERY TO 1CFN917	201.60	
EF000341	31/07/2008	WANNEROO TOWING SERVICE			1,078.00
			TOWING FOR BARRIDALE PARK ON 29/06/08	110.00	
			TOWING FOR BENBULLEN BLVD KINGSLEY ON 11	66.00	
			TOWING FOR BOAS AVE JOONDALUP ON 07/06/0	66.00	
			TOWING FOR BURNS BEACH RD JOONDALUP ON 2	66.00	
			TOWING FOR CATENARY CT MULLALOO ON 05/06	66.00	
			TOWING FOR FORTESCUE LOOP HEATHRIDGE ON	66.00	
			TOWING FOR GOOLLELAL DRV KINGSLEY ON 09/	66.00	
			TOWING FOR HILLINGDON CL KINGSLEY ON 07/	66.00	
			TOWING FOR LAKESIDE DRV JOONDALUP ON 06/	66.00	
			TOWING FOR MANHATTEN AVE ILUKA ON 10/06	110.00	
			TOWING FOR NIMROD PLC HILLARYS ON 12/06/	66.00	
			TOWING FOR OCEANSIDE PROM MULLALOO ON 06	66.00	
			TOWING FOR REDGUM ST GREENWOOD ON 17/06/	66.00	
			TOWING FOR SHENTON AVE JOONDALUP ON 30/0	66.00	
			TOWING FOR SHENTON AVE JOONDALUPON 17/06	66.00	
EF000346	31/07/2008	WARP PTY LTD			2,625.74
			INVOICE FULLY CREDITED 02/07/08	-561.41	
			PREPARE TRAFFIC MANAGEMENT PLAN FOR EDDYSTONE AVENUE	1,701.74	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAFFIC CONTROL AT WHITFORDS AVE ON 11/0	561.41	
			TRAFFIC MANAGEMENT PLAN FOR OCEANSIDE PROM	660.00	
			TRAFFIC MANG ON 01/06/08 GREENWOOD AREA	264.00	
EF000038	11/07/2008	WARWICK BUS & COACH			264.00
			RENT FOR PARKING OF BUS AT WANGARA YOUTH	264.00	
081945	17/07/2008	WATER CORPORATION			107.40
			PAYMENT OF ACCOUNT	107.40	
081981	24/07/2008	WATER CORPORATION			56,076.45
			ADMIRAL PARK HEATHRIDGE	805.85	
			BEAUMARIS COMMUNITY CENTRE	1,145.80	
			BLACHALL PARK GREENWOOD	805.85	
			BRIDGEWATER PARK KALLAROO	805.85	
			CALEDONIA PARK CURRAMBINE	808.15	
			CAMBERWARRA PARK CRAIGIE	646.75	
			CENTRAL PARK TOILETS	482.90	
			CENTRAL WALK TOILETS	321.45	
			CENTRE AT GLENELG PL CONNOLLY	967.35	
			CHARONIA PARK MULLALOO	805.85	
			CHICHESTER PARK CLUBROOMS	1,128.80	
			CHRISTCHURCH PARK	917.95	
			CRAIGIE PRE SCHOOL CAMBERWARRA DR CRAIGI	805.85	
			DORCHESTER AVE WARWICK	482.90	
			DUNCRAIG COMMUNITY HALL	1,485.80	
			DUNCRAIG PRESCHOOL	805.85	
			ELLERSDALE PARK WARWICK	1,128.80	
			EMERALD PARK CLUBROOMS	1,128.80	
			FALKLANDS PARK KINROSS	805.85	
			FLINDERS PARK COMMUNITY CENTRE	1,128.80	
			FORREST PARK PADBURY	967.35	
			GLENGARRY PARK DUNCRAIG	805.85	
			GREENWOOD CHC & CALECTASIA HALL	805.85	
			GREENWOOD SCOUT / GUIDE HALL	482.90	
			HILLARYS NORTH BEACHSIDE TOILETS	805.85	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ILUKA BEACH FORESHORE	321.45	
			JOONDALUP ADMIN BUILDING	4,859.80	
			JOONDALUP PARKS & GARDENS	822.85	
			JUNIPER PARK DUNCRAIG	805.85	
			KALLAROO PRE SCHOOL	805.85	
			KINGSLEY CLUBROOMS	3,245.00	
			KORELLA PARK	805.85	
			LEEWARD PARK HARBOUR VIEW PARK	159.95	
			LEXCEN PARK OCEAN REEF	805.85	
			MARMION PRESCHOOL SORRENTO	644.35	
			MARRI PARK DUNCRAIG	805.85	
			MCDONALD PARK PADBURY	3,083.55	
			MELENE PARK DUNCRAIG	805.85	
			MORROR PARK VENTURI DR OCEAN REEF	805.85	
			MULLALOO CLUB ROOMS OCEANSIDE PROM	176.95	
			MULLALOO PRE SCHOOL	1,128.80	
			NEIL HAWKINS PARK	967.35	
			OTAGO PARK CRAIGIE	805.85	
			PADBURY CHC PRESCHOOL	1,774.70	
			PENISTONE PARK GREENWOOD	1,485.80	
			PRINCE REGENT PARK HEATHRIDGE	805.85	
			ROB BALDOCH HALL	984.35	
			SANTIAGO PARK	1,145.80	
			SEACREST DRIVE PARK SORRENTO	805.85	
			SELF CLEANING TOILET MULLALOO	159.95	
			SORRENTO BEACH NORTH SURF CLUB	176.95	
			SORRENTO COMMUNITY HALL	805.85	
			WANNEROO VOLUNTEER EMERGENCY SERVICES	661.40	
			WARRANTYTE PARK CLUBROOMS	805.85	
			WARWICK COMMUNITY HALL	2,454.65	
			WATER USE FOR PT LOT 922 COYLE RD BELDON	63.75	
			WINDERMERE PARK T/C CLUBROOMS	805.85	
082023	31/07/2008	WATER CORPORATION			71,379.94

**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 July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ADJUST SEWER MANHOLE LANE 3 SORRENTO AT MARINE TCE MARMION	1,724.10	
			ANNUAL CHRGS KINGSLEY FAMILY DAY CARE & SILVER CHAIN	2,760.60	
			ANNUAL CHRGS OCEAN RIDGE REC CTR/CHC & GUY DANIELS	3,406.50	
			ANNUAL CHRGS PERCY DOYLE RESERVE	2,599.10	
			ANNUAL CHRGS PINNAROO POINT T/C	1,451.75	
			ANNUAL CHRGS WHITFORDS LIBRARY/WSC/CV	1,631.00	
			ANNUAL CHRGS WOODVALE LIBRARY/WCC/CV	1,791.75	
			ANNUAL SERV CHRGS WARWICK LEIS CTR/WARW SPORTS CTR	3,729.45	
			JOONDALUP CIVIC/CULTURAL FACILITY	6,491.55	
			SEWERAGE MANHOLE FEE	3,821.84	
			WORKS OPERATION CENTRE LEASE 01/07/08-31/08/08	41,972.30	
EF000336	31/07/2008	WEMBLEY CEMENT INDUSTRIES			4,666.12
			CONCRETE	487.37	
			GULLY BASE 1300X150	448.80	
			KERBING GRATES FOR DEPOT	1,199.95	
			VARIOUS ITEMS FOR CNR EDDYSTONE AVE/OCEA	1,870.00	
			ZUBRI EPOXY PACKS FOR DEPOT	660.00	
EF000352	31/07/2008	WESKERB PTY LTD			92,804.53
			100 X 150 FLUSH KERB FOR JOONDALUP DRV J	26,895.00	
			ISLAND NOSE BUFFERS FOR WOODLAKE RETREAT	286.00	
			KERBING AT DAMPIER AVE KALLAROO	4,924.70	
			KERBING AT EDDYSTONE AVE CRAIGIE	16,380.65	
			KERBING AT NEW DEPOT SITE CRAIGIE	9,830.70	
			KERBING AT OCEANSIDE PROM MULLALOO	2,266.00	
			KERBING FOR MULLALOO DRV MULLALOO	13,074.60	
			KERBING FOR SAIL TCE HEATHRIDGE	1,505.63	
			KERBING IN SORRENTO AREA	10,810.80	
			SEMI MOUNTABLE KERBING AT MULLIGAN DRV G	2,262.70	
			SEMI MOUNTABLE KERBING AT NEW DEPOT SITE	265.65	
			SEMI MOUNTABLE KERBING FOR CALEY ROAD CA	3,147.10	
			SEMI MOUNTABLE KERBING FOR MULLALOO DRV	1,155.00	
081951	17/07/2008	WEST COAST SYNTHETIC SURFACES			18,370.00
			FENCING AT TIMBERLANE PARK & WARWICK OPE	18,370.00	

**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 July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000345	31/07/2008	WESTERN IRRIGATION PTY LTD			21,780.00
			SUPPLY 80MM FLANGED GLOBE HYDROMETER	2,365.00	
			SUPPLY 50MM SCREWED GLOBE HYDROMETER	1,265.00	
			SUPPLY 50MM SCREWED GLOBE HYDROMETER	1,265.00	
			SUPPLY 50MM SCREWED GLOBE HYDROMETER	1,265.00	
			SUPPLY 50MM SCREWED GLOBE HYDROMETER	1,265.00	
			SUPPLY 50MM SCREWED GLOBE HYDROMETER	1,265.00	
			SUPPLY 50MM SCREWED GLOBE HYDRROMETER	1,265.00	
			SUPPLY 80MM FLAGED GLOBE HYDROMETER	2,365.00	
			SUPPLY 80MM FLAGED GLOBE HYDROMETER	2,365.00	
			SUPPLY 80MM FLAGED GLOBE HYDROMETER	2,365.00	
			SUPPLY 80MM FLANGED GLOBE HYDORMETER	2,365.00	
			SUPPLY 80MM FLANGED GLOBE HYDROMETER	2,365.00	
081890	17/07/2008	WESTERN PACIFIC eWRAP SUPERANNUATION			29.76
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	29.76	
EF000037	11/07/2008	WESTERN POWER			1,485.00
			RELOCATE POWER POLE AT NEW WORKS DEPOT O	1,485.00	
EF000422	31/07/2008	WESTERN POWER			51,061.75
			INSTALL NEW POLE AT WILLESSEN AVENUE KINGSLEY	3,524.80	
			MP087532 DUNHAM WAY HEATHRIDGE	13,213.00	
			STREET LIGHTING FOR MOORO ST KINGSLEY	3,216.00	
			UPGRADE STREET LIGHTING AT MOORO STREET KINGSLEY	24,503.95	
			UPGRADE STREET LIGHTING AT TWICKENHAM DR KINGSLEY	6,604.00	
EF000344	31/07/2008	WESTRALIAN PLANT FARMS			687.50
			5 LITRE ANIGOZANTHOS KANGAROO PAW YELLOW	687.50	
081946	17/07/2008	WESTSCHEME			872.57
			PAYROLL DEDUCTION F/E 27/6/2008 SUPER	872.57	
EF000338	31/07/2008	WESTSIDE FIRE SERVICES			1,145.87
			Pressure test 2 2.5kg ABE extinguishers Woodvale Comm Hall	221.10	
			Pressure test Co2 extinguisher Whitfords Senior Citizens	170.50	
			REFILL FIRE EXTINGUISHER CONNOLLY COMM CENTRE	212.30	
			Replaced faulty smoke detector 3rd floor	154.11	
			VARIOUS REPAIRS AT JOOND ADMIN	387.86	

**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 July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF000347	31/07/2008	WILD WEST HYUNDAI			1,263.20
			10,000KM SERVICE TO VEHICLE 1CJP572	122.00	
			10,000KM SERVICE TO VEHICLE 1COZ403	197.00	
			30,000KM SERVICE TO VEHICLE 1CEO818	426.15	
			90,000KM SERVICE TO VEHICLE 90COJ	518.05	
EF000351	31/07/2008	WILSON SECURITY			120,495.76
			CITY WATCH GUARD 23/06-29/06/08	860.75	
			CITY WATCH GUARD ON 23/06/08	238.15	
			CITYWATCH GUARD 26/05-01/06/08	860.75	
			GUARD 01/06-30/06/08 FOR CITY WATCH	115,953.86	
			GUARD 09/06-15/06/08 CITY WATCH	860.75	
			GUARD 16/06-22/06/08 CITY WATCH	860.75	
			GUARD FOR 05/06-08/06/08 FOR CITY WATCH	860.75	
EF000350	31/07/2008	WOODHOUSE LEGAL			1,267.20
			LEGAL ADVICE	1,267.20	
EF000339	31/07/2008	WOODVALE NEWS SERVICE			152.24
			Delivery of Newspapers to Woodvale Lib WOODVALE NEWS SERVICE	152.24	
EF000349	31/07/2008	WOOLDRIDGES AUSTRALIA PTY LTD			182.70
			TEE RESOURCES FOR THE JOONDALUP REFERENC	182.70	
EF000348	31/07/2008	WORLDWIDE ONLINE PRINTING JOONDALUP			2,068.00
			"Do Not Touch" Signs for Community Art WORLDWIDE ONLINE PRINTING JOONDALUP	263.00	
			5,000 Community Art Award 08 Catalogues WORLDWIDE ONLINE PRINTING JOONDALUP	1,160.00	
			A2 CBW POSTERS FOR JOOND LIBRARY	645.00	
EF000343	31/07/2008	WORLEYPARSONS SERVICES PTY LTD			53,860.96
			CONSULT FOR OCEAN REEF BOAT RAMP TOILET	1,925.00	
			CONSULT SERVS FOR COASTAL SHARED PATH HI	22,866.94	
			CONSULT SERVS FOR COASTAL STORWATER DRAI	7,018.83	
			CONSULT SERVS FOR EDGEWATER SUMP STABILI	3,036.28	
			CONSULT SERVS FOR GEOTHERMAL BOREHOLE AT	13,249.91	
			CONSULT SERVS FOR ILUKA BEACH SHELTER	5,764.00	
081906	17/07/2008	Yasmin Yussof			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF000040	11/07/2008	YIRRA YAAKIN ABORIGINAL CORPORATION			500.00



**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 July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Didgeridoo and Dance Storytelling YIRRA YAAKIN ABORIGINAL CORPORATION	500.00	
081864	17/07/2008	YOUTH AFFAIRS COUNCIL OF WA			250.00
			2008/9 SUBSCRIPTION	250.00	
EF000353	31/07/2008	ZIPFORM PTY LTD			7,939.82
			10 YEAR CITY OF JOONDALUP CALENDARS FOR	7,939.82	
081962	24/07/2008	ZORAN KRIVOKUCA			250.00
			CROSSOVER SUBSIDY	250.00	
					<b>6,780,710.46</b>

**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 July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Cancelled payments issued in July 2008</b>					
081935	18/07/2008	JOHN SMART REMOVALS			0.00
				0.00	
081540	30/05/2008	JULIE LYNCH			0.00
				0.00	
					<b>0.00</b>
				<b>NET PAYMENT AMOUNT</b>	<b>\$6,780,710.46</b>

**CEO's Delegated Payments List - Regulation 13(1)**  
**Local Government (Financial Management) regulations 1996 ATTACHMENT 'I'**  
**LSJT OF TRYUT PAF MENTU - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
202247	25/07/2008	AEGIS AGED CARE GROUP			65,381.84
			REFUND OF BOND PLUS INTEREST	65,381.84	
202240	22/07/2008	AMY MIRANDA			600.00
			REFUND OF BOND FOR DUNCRAIG COMM HALL	600.00	
202227	22/07/2008	ANDREW JUBY			50.00
			REFUND FOR KEY BOND	50.00	
202229	22/07/2008	ANGELA D'AMELIO			330.00
			REFUND FOR BOND SORRENTO FORESHORE PARK	330.00	
202221	22/07/2008	APG HOMES			300.00
			BOND REFUND FOOTPATH	300.00	
202242	22/07/2008	BEHROOZ BEHBOODI			600.00
			REFUND OF BOND	600.00	
202235	22/07/2008	BRONWYN BULLEN			600.00
			REFUND FOR BOND PADBURY HALL	600.00	
202245	22/07/2008	CASSANDRA SANDERS			600.00
			REFUND OF BOND	600.00	
202241	22/07/2008	CHARMAINE JACOBS			600.00
			REFUND OF BOND FOR BEAUMARIS COMM HALL	600.00	
202243	22/07/2008	DANIKA NEWTON			600.00
			REFUND OF BOND	600.00	
202228	22/07/2008	DAVID GILLIES			600.00
			REFUND OF BOND FOR HALL HIRE	600.00	
202234	22/07/2008	DEBORAH MULLINS			600.00
			REFUND FOR BOND BEAUMARIS COMM HALL	600.00	
202231	22/07/2008	DONNA KIPPS			600.00
			REFUND OF BOND FOR CONNOLLY COMM CENTRE	600.00	
202224	22/07/2008	HILLARYS PRIMARY SCHOOL			165.00
			REFUND OF BOND FOR MAWSON PARK - PLAYING	165.00	
202219	22/07/2008	JANICE BELCHER			600.00
			REFUND OF BOND FOR CONNOLLY COMM CENTRE	600.00	
202218	22/07/2008	JOONDALUP LITTLE ATHLETICS			82.50
			REFUND OF BOND FOR NEIL HAWKINS PARK	82.50	
202232	22/07/2008	JULIE ROBSON			600.00

**CEO's Delegated Payments List - Regulation 13(1)**  
**Local Government (Financial Management) regulations 1996 ATTACHMENT 'I'**  
**LSJT OF TRYUT PAF MENTU - Payment Detail for Month of July 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFUND OF BOND FOR HALL HIRE	600.00	
202226	22/07/2008	LORRAINE FOX			600.00
			REFUND FOR BOND WARWICK COMM HALL	600.00	
202244	22/07/2008	LYNSEY McDONNELL			1,200.00
			REFUND OF BOND	1,200.00	
202225	22/07/2008	MARGARET J SAUNDERS			330.00
			REFUND OF BOND	330.00	
202246	22/07/2008	MARTINE BAKER			300.00
			REFUND OF BOND FOR KINGSLEY CLUBROOMS -	300.00	
202222	22/07/2008	MULLALOO BEACH PRIMARY SCHOOL			165.00
			REFUND OF BOND FOR MIRROR PARK	165.00	
202223	22/07/2008	PAUL HESFORD			600.00
			REFUND OF BOND FOR PERCY DOYLE FOOTBALL/	600.00	
202236	22/07/2008	SANDRA BLANKSVY			600.00
			REFUND FOR BOND CONNOLLY COMM CENTRE	600.00	
202239	22/07/2008	SARA KENRICK			600.00
			REFUND OF BOND FOR SORRENTO COMM HALL	600.00	
202217	22/07/2008	ST LUKES PRIMARY SCHOOL			165.00
			BOND REFUND	165.00	
202220	22/07/2008	ST STEPHENS SCHOOL			330.00
			REFUND OF BOND FOR MELENE PARK & SEACRES	330.00	
202233	22/07/2008	STEPHEN COLIC			346.60
			DEDUCTION FOR CLEANING	-253.40	
			REFUND OF BOND FOR HALL HIRE	600.00	
202237	22/07/2008	SUHAIL LIDDAWI			600.00
			REFUND FOR BOND BEAUMARIS COMM HALL	600.00	
202238	22/07/2008	THERESA ALLAN			600.00
			REFUND OF BOND FOR ROB BADDOCK MAIN HALL	600.00	
					<b>79,345.94</b>

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 'I'

LSJT OF TRYUT PAf MENTU - Payment Detail for Month of July 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled , payments issued , prior to July 2008					
202195	20/06/2008	SANDRA MUNRO			-600.00
				-600.00	
					-688.88
NET PAf MENT AMOYNT					\$7p.74\$.94

**MUNICIPAL AND TRUST FUND CHEQUES, EFTS & VOUCHERS  
FOR THE MONTH OF JULY 2008**

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