

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 October 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
082541	10/10/2008	3 AUSTRALIA			380.00
			RANGER PHONES 24/08-23/09/08	380.00	
EF002213	31/10/2008	A & S LAWN SUPPLIES			99,121.00
			INSTALL KIKUYU TURF TO AREAS OF PARK AS	8,800.00	
			REMOVE HUMP ON OVAL AS DISCUSSED. WORKS A & S LAWN S	82,500.00	
			SUPPLY AND FIT WINTER GREEN COUCH AS	6,831.00	
			SUPPLY AND LAY WINTER GREEN TURF	990.00	
EF002191	31/10/2008	A CLASS LINEMARKING			242.00
			YELLOW LINE MARKING	242.00	
EF002200	31/10/2008	A GRADE SURVEYS			792.00
			BOUNDRY SURVEY	792.00	
082626	16/10/2008	AB & LS SAWYER			192.72
			RATES REFUND	192.72	
EF002185	31/10/2008	ABLE WESTCHEM			354.29
			FREIGHT CHARGES	149.18	
			FREIGHT COSTS	205.11	
EF002210	31/10/2008	ACADEMY SERVICES (9,986.50
			DUNCRAIG LC CLEANING	4,451.12	
			EXTRA DUNCRAIG LC CLEANING	510.40	
			HEATHRIDGE LC CLEANING	5,024.98	
082661	24/10/2008	ACP MAGAZINES LTD			79.95
			SUBSCRIPTION TO TOP GEAR LIBRARY	79.95	
EF002202	31/10/2008	ACROMAT			132.00
			REPAIRS TO BASKETBALL RING	132.00	
EF002195	31/10/2008	ACTION GLASS & ALUM			1,366.11
			DUNCRAIG LEISURE CENTRE	418.57	
			ELLERSDALE PARK CLUBROOMS BACK WINDOW	198.44	
			SMALL WINDOW TO CHANGEROOMS BROKEN	323.40	
			TWO BROKEN WINDOWS ROB BADDOCK	425.70	
EF002189	31/10/2008	ACTION LOCK SERVICE			1,605.00
			KEKAB 160 - FOR WOC	490.00	
			LOCKS, COMBINATIONS & KEY CABINET	1,115.00	
EF002214	31/10/2008	ACTIVECALL			2,889.58
			CREDITCARD PROCESSING FEE SEPT 08	2,889.58	
EF002187	31/10/2008	ADELPHI TAILORING C			220.00
			SUN FLAP FOR HATS	220.00	
082548	10/10/2008	ADRIAN BOOTH			57.00
			DOG REGISTRATION REFUND	57.00	
EF002497	31/10/2008	ADSHL STREET FURN			15,662.20
			RELOCATION OF ADSHEL BUS STOP	15,662.20	
EF002193	31/10/2008	ADVANCE PRESS			9,520.50
			15,000 COPIES OF LITTLE FEET COMPETITION	962.50	
			BIODIVERSITY A4 BOOK	6,556.00	
			PRINTING OF 5000 X INVITATION ART AWARD	621.50	
			SUPPLY AND DELIVER DL LIBRARY POSTCARDS	1,380.50	
EF002100	17/10/2008	ADVENTURE WORLD V			473.00
			VACATION CARE EXCURSION 10/10/08	473.00	
EF002099	17/10/2008	AEG OGDEN (PERTH) F			189.00
			ACTIVITY 6/8/2008	189.00	
EF002108	17/10/2008	AGATHA BANKS			2,475.00

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			EMPLOYMENT	2,475.00	
EF002503	31/10/2008	AGATHA BANKS			2,369.40
			TEMP PLANNING OFFICER 29/09-12/10/08	2,369.40	
EF002499	31/10/2008	AGELINK THEATRE INC			900.00
			PERFORMANCE AS SHIPS PASS BY	900.00	
EF002212	31/10/2008	AGRISEARCH ANAYLIT			11,797.50
			CONSULTANCE - LEAF TESTING	11,797.50	
EF002061	13/10/2008	AIM TRADING PTY LTD			205.00
			CONFERENCE ACCOMODATION	205.00	
EF002531	31/10/2008	ALBERT P JACOB			1,033.33
			OCTOBER ALLOWANCE	1,033.33	
082514	2/10/2008	ALINTA			250.00
			PAYMENT OF A/C 726851150	250.00	
082564	10/10/2008	ALINTA			7,770.00
			CRAIGIE LEISURE CENTRE	2,079.25	
			JOOND ADMIN/CIVIC & CULTURAL CENTRE	2,994.75	
			JOOND CIVIC & CULTURAL CENTRE	116.35	
			JOONDALUP ADMIN CENTRE	1,080.50	
			PAYMENT OF A/C 479000964	103.10	
			PERCY DOYLE COMM FACILITY	1,396.05	
082632	16/10/2008	ALINTA			577.25
			DORCHESTER COMM HALL	128.20	
			FLEUR FREAME PAVILLION	54.35	
			WARWICK COMM HALL	394.70	
082660	24/10/2008	ALINTA			153.20
			FLINDERS PARK COMM CENTRE	153.20	
082711	31/10/2008	ALINTA			331.55
			HEATHRIDGE LEISURE CENTRE	11.65	
			PAYMENT OF A/C 3146337030	219.90	
			PAYMENT OF A/C 539176840	100.00	
EF002206	31/10/2008	ALL PARK PRODUCTS			30,465.60
			HOTPLATES BBQ	22,849.20	
			MAWSON PARK HILLARYS	7,616.40	
EF002197	31/10/2008	ALLERDING & ASSOCI/			2,464.20
			PROFESSIONAL FEES	2,464.20	
EF002182	31/10/2008	ALLMARK & ASSOCIAT			218.35
			2 SELF-INKING STAMPS AS PER QUOTE	163.90	
			SUPPLY STAMP TO LIBRARY ADMIN	54.45	
EF002500	31/10/2008	ALLWEST COMMUNIC/			242.00
			Aquatics Radios Repaired	242.00	
EF002194	31/10/2008	ALLWEST TURFING			2,137.85
			SUPPLY AND LAY KIKUYU TURF INCLUDING	2,137.85	
EF002188	31/10/2008	ALPHAWEST SERVICE:			8,529.18
			2 hrs installation of Ironport appliance	330.00	
			AIR-LAP1131AG-N-K9 WAP	2,415.60	
			SOFTWARE MAINTENANCE FROM 01/08/08 - 31/	3,598.98	
			SVD 1 DATA AGENT FOR WINDOWS	2,184.60	
082545	10/10/2008	AMANDA NICHOLSON			57.00
			DOG REGISTRATION REFUND	57.00	
EF002175	31/10/2008	AMBIT INDUSTRIES PT			564.85
			McNAUGHTON SKATE PARK	564.85	
EF002498	31/10/2008	AMCOM PTY LTD			13,253.33

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			Netcomm Wireless Router	13,253.33	
082513	2/10/2008	AMP MOBILESUPER			51.57
			PAYROLL DEDUCT F/E 19/09/08 SUPER	51.57	
082563	10/10/2008	AMP MOBILESUPER			58.51
			PAYROLL DEDUCT F/E 03/10/08 SUPER	58.51	
082710	31/10/2008	AMP MOBILESUPER			39.67
			PAYROLL DEDUCT F/E 17/10/08 SUPER	39.67	
082687	31/10/2008	ANDREA READ			12.00
			DOG REGISTRATION REFUND	12.00	
082685	31/10/2008	ANITA GENNER			12.00
			DOG REGISTRATION REFUND	12.00	
EF002440	31/10/2008	ANITA STILIAN			50.00
			TENNIS BOOKING P/MENT FOR OCT 08	50.00	
EF002170	24/10/2008	ANNA GRACE			81.35
			SWIM SCHOOL CATERING REIMBURSEMENT	81.35	
EF002265	31/10/2008	ANTHONY DOBSON			57.55
			MULLALOO TENNIS COURT PAYMENT OCT 08	57.55	
EF002073	17/10/2008	ANTHONY O'HARE			240.00
			VOLUNT DRIV SUBS 05/08-07/10/08	240.00	
EF002190	31/10/2008	APACE AID (INC)			12,306.03
			Supply Acanthocarpus pressii for species	108.13	
			Supply Acanthocarpus pressii for species	12,197.90	
EF002104	17/10/2008	APPRENTICESHIPS AU			3,741.12
			KIRK EDGAR ENDING 5/9/08	3,741.12	
EF002201	31/10/2008	ARBOR LOGIC			1,650.00
			INSPECTION OF TWO TREES	1,320.00	
			KORELLA PARK	330.00	
EF002102	17/10/2008	ARENA JOONDALUP			28.60
			ANCHORS YOUTHLINX SWIMMING PROG 24/09/08	28.60	
EF002181	31/10/2008	ARMAGUARD			4,111.73
			BANKING CRAIGIE LEISURE CENTRE	756.45	
			BANKING DUNCRAIG LEISURE CENTRE	261.95	
			BANKING HEATHRIDGE LEISURE CENTRE	274.50	
			CASH COLLECTION JOONDALUP ADMIN	896.58	
			CASH COLLECTION WHITFORD CITY KIOSK	1,922.25	
EF002098	17/10/2008	ARMY MUSEUM OF WE			92.40
			TOUR OF ARMY MUSEUM ON 08/10/08	92.40	
EF002067	17/10/2008	ART MONTHLY AUSTR			365.00
			1/4 COLOUR ADVERTISING	365.00	
082712	31/10/2008	ARTHUR SPARTALIS F			58.00
			A SURVEY OF WA ART FROM 1696 WHITFORDS LIBRARY	58.00	
EF002496	31/10/2008	ASHBIL PROPERTY MA			1,635.70
			INSTALLATION OF SHELVING	1,635.70	
EF002205	31/10/2008	ASHLEY ELECTRICAL F			1,238.50
			REPLACE TARP MOTOR GEARBOX ON 1CJP812	1,238.50	
EF002186	31/10/2008	ASLAB PTY LTD			243.28
			CORE TESTING	243.28	
EF002207	31/10/2008	ASPHALT SOLUTIONS			18,892.50
			SUPPLY ASPHALT	18,892.50	
EF002184	31/10/2008	ASPHALTECH PTY LTD			31,860.45
			14MM DENSE GRADED	29,626.08	
			VARIOUS AS PER DOCKETS	2,234.37	

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EF002062	13/10/2008	ASSOCIATION AND CO			1,424.50
			REGISTRATION FOR MARK MCCRORY	1,424.50	
EF002203	31/10/2008	AURION CORPORATIO			1,650.00
			CONSULTANCY NEW COSTING MACRO 3/07/08	1,650.00	
EF002211	31/10/2008	AusARC LIMITED			1,000.00
			EXCESS INSURANCE	1,000.00	
EF002208	31/10/2008	AUSCORP IT			734.70
			Nokia 3110 Black GSM Handset - Unlocked	244.90	
			NOKIA 3110 CLASSIC BLACK HANDSET	244.90	
			NOKIA 3110 CLASSIC MOBILE PHONE - BLACK	244.90	
EF002199	31/10/2008	AUSTRAL BRICKS			1,827.93
			RED CLAY HEAVY DUTY (STUARTS) 230x114x60	1,827.93	
EF002097	17/10/2008	AUSTRALIA POST			11,739.26
			MESSANGER POST SEPT 08	703.24	
			PARKING & RATES POSTAGE SEPT 08	3,462.72	
			Postage 1/09/2008 to 30/09/2008	7,573.30	
EF002495	31/10/2008	AUSTRALIAN INSTITU'			8,997.00
			FIRE PROTECTION SEMINAR	95.00	
			FIRE PROTECTION SEMINAR	95.00	
			REGISTRATION AIBS 08 NATIONAL CONFERENCE 23/11-26/11/08	8,807.00	
EF002494	31/10/2008	AUSTRALIAN INSTITU'			10,757.50
			606: NEW SUPERVISOR 25-26 SEP 2008	730.50	
			AUDIO BOOKS FOR INFRA MANG	30.00	
			CANCELLATION FEE FOR WORD ADVANCE COURSE 19/09/08	132.00	
			COURSE HOW TO RUN MEETINGS 06/10/08 LIB	427.50	
			COURSE WORD ADVANCED 19/09/08 CONTRACTS	325.00	
			EXCEL INTRODUCTION COURSE	325.00	
			INTRODUCTION TO EXCEL	325.00	
			LOCAL GOVT DIPLOMA OF BUSINESS	3,845.00	
			PROGRAM PREPARATION/ CUSTOMISATION	3,437.50	
			REGISTRATION FOR WORD ADVANCE COURSE 28/08/08 CONTR/	325.00	
			TRAINING FOR TWO STAFF	427.50	
			TRAINING FOR TWO STAFF MEMBERS	427.50	
EF002196	31/10/2008	AUSTRALIAN AIRCONC			34,576.04
			ADMIN BUILDING AIR CON REPAIRS	5,128.05	
			AIRCON DIFFUSERS TO CHAMPIONS HALL MULL	5,918.00	
			ALARMS GOING OFF IN MAYORS OFF & PUMP4.1	226.60	
			CHILLER FAULT CALLOUT - CIVIC CHAM 20/8/	169.95	
			MAINTENANCE OF MECHANICAL SERVICE MINOR	910.54	
			MAINTENANCE OF MECHANICAL SERVICE MINOR	910.54	
			MECHANICAL SERVICES MODIFICATIONS	4,928.00	
			ON SITE SERVICE C ALL	722.98	
			Q08/06/22 - BEAUMARIS COMMUNITY CENTRE	1,032.90	
			Q08/06/23 - BEAUMARIS COMMUNITY CENTRE	761.75	
			Q08/06/48 - JOONDALUP ADMINISTRATION	1,086.25	
			REPAIR FLEXABLE JOINT ON AIRCONDITIONER	153.34	
			SERVICE CAL RELATING TO VAV HEATER	2,113.57	
			UNDERBENCH FRIDGES NOT WORKING	206.80	
			WINTON ROAD DEPOT AIR CON INVERTER X 2	10,306.77	
EF002192	31/10/2008	AUSTRALIAN BUSINES			391.38
			LEADER 1026HS BLACK HANDSET	391.38	
EF002198	31/10/2008	AUSTRALIAN ENVELOF			351.56

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			4000 LIK N STIK PLAIN FACE ENVELOPES	195.58	
			REUSEABLE REPLY PAID ENVELOPES	155.98	
082629	16/10/2008	AUSTRALIAN MARKETI			2,790.00
			CONFERENCE REGISTRATIONS	2,790.00	
EF002204	31/10/2008	AUSTRALIAN PLANT W			24,673.01
			CALOTHAMNUS QUADRIFIDUS 130MM	24,673.01	
EF002096	17/10/2008	AUSTRALIAN RACECAI			550.00
			GO KARTING ON 08/09/08	550.00	
EF002209	31/10/2008	AUSTRA-SWEEP			52,589.90
			CARPARK SWEEPING SEPT 08OR - NORMAL WORK	616.00	
			MONTHLY SWEEPING OF CENTRAL PARK CARPARK	198.00	
			MONTHLY SWEEPING OF LAWLEY COURT CARPARK	198.00	
			MONTHLY SWEEPING OF ROADS	432.30	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,376.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,068.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	748.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	3,124.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SI	1,320.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,056.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,804.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,552.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,068.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	704.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	968.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	880.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,728.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SI	440.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SI	264.00	
			SWEEP WARWICK AREA 29/9	1,574.10	
			SWEEP DAVIDSON 7/9-28/9/08 AUSTRA-SWEEP	704.00	
			SWEEPING CITY CENTRE SEPT	5,219.50	
			SWEEPING 24/9-30/9/2008	2,816.00	
			SWEEPING 6/8 & 21/8	1,530.10	
			SWEEPING CLC CARPARK	1,100.00	
			SWEEPING JAC CARPARK 26/9	220.00	
			SWEEPING M/LOO SLSC CARPARK	528.00	
			SWEEPING OF ALL URBAN ROADS IN GREENWOOD	4,736.60	
			SWEEPING OF ALL URBAN ROADS IN MARMION	1,034.00	
			SWEEPING OF URBAN ROADS IN HARBOUR RISE	745.80	
			SWEEPING OF URBAN ROADS IN ILUKA (ONE SW	1,237.50	
			SWEEPING SEPT 08 CARPARKS	2,112.00	
			SWEEPING SLSC SEPT 08	2,816.00	
			SWEEPING TRAILWOOD	528.00	
EF002183	31/10/2008	AUTO CONTROL DOOF			784.96
			AUTO FRONT DOORS NOT OPERATING AGAIN	585.86	
			FRONT DOOR SENSORS NOT WORKING	199.10	
082656	24/10/2008	BA & SJ RUDY			142.13

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			RATES REFUND	142.13	
082501	2/10/2008	BARBEQUES GALORE			2,054.69
			G4FTY FOOTYMASTER BBQS FOR DEPOT	2,054.69	
EF002075	17/10/2008	BARRY MULLUMBY			278.00
			RATES REFUND	278.00	
082697	31/10/2008	BATTERIES PLUS			1,995.13
			ACER G330MH2-530 SERVER	735.90	
			DLINK DMC-700SC:	833.53	
			D-LINK: 10/100BASETX-100BASEFX MEDIA CON	425.70	
EF002223	31/10/2008	BATTERY WORLD JOO			931.00
			MAKE UP CHARGING HARNESS & SUPPLY	135.00	
			SUPPLY & FIT BATTERIES TO NPR400 1CCB812	796.00	
EF002106	17/10/2008	BELRIDGE BUS CHART			2,937.00
			BUS HIRE FOR OCT 08 HOLIDAY PROG	2,937.00	
EF002217	31/10/2008	BENARA NURSERIES			957.00
			Lophostemon conferta	957.00	
082589	15/10/2008	BENNETT MILLER			1,000.00
			AWARD FOR EXCELLENCE ART EXHIBITION	1,000.00	
EF002162	21/10/2008	BEULAH INTERNATIO			4,417.91
			RENTAL COSTS FOR BLEND(ER) GALLERY FROM	4,417.91	
EF002226	31/10/2008	BG & E PTY LIMITED			6,809.00
			ENGINEERING SERVICES FOR WATERPROOFING	6,809.00	
082512	2/10/2008	BIANCA JURAS			525.00
			AURION CONFERENCE DAILY ALLOWANCE FOR SEPT 08	525.00	
EF002224	31/10/2008	BIARA CONSERVATION			1,023.00
			SPRAY FIRE ACCESSWAYS WITH GLYPHOSATE	1,023.00	
082696	31/10/2008	BIG W			158.73
			STORAGE SUPPLIES FOR SWIM SCHOOL	60.99	
			TOASTER/SANDWICH PRESS	97.74	
082646	24/10/2008	BIKE FORCE JOONDAL			315.00
			SERVICING OF CITY OF JOONDALUP POOL	315.00	
EF002222	31/10/2008	BLUE HEELER TRADIN			3,300.00
			300 ENERGY CUPS	3,300.00	
EF002107	17/10/2008	BLUE LIZARD GALLER			225.50
			SILVER PLAQUE - SCOUTING SCARFE	225.50	
EF002216	31/10/2008	BOC LIMITED			8,615.04
			CO2 DELIVERED 11/7/08	1,265.15	
			CO2 SUPPLY	1,159.71	
			CO2 SUPPLY	1,201.13	
			CO2 SUPPLY	1,144.66	
			CYLINDER RENTAL (2) SEPT 08	103.12	
			MEDICAL OXYGEN SUPPLY	133.23	
			MEDICAL OXYGEN SUPPLY	14.43	
			MEDICAL OXYGEN SUPPLY FOR 08/09	21.65	
			STANDING ORDER FOR CO2 SUPPLY	1,144.66	
			SUPPLY CO2 12/9/2008	1,174.79	
			SUPPLY CO2 24/9/2008	1,204.90	
			SUPPLY OF D & E GAS CYLINDERS	47.61	
EF002081	17/10/2008	BODYSMART HEALTH :			235.50
			DOCUMENT HOLDER	235.50	
EF002221	31/10/2008	BOLINDA PUBLISHING			56.93
			SUPPLY OF BOOKSTOCK TO LENDING	56.93	

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EF002215	31/10/2008	BOLLINGER & CO PTY			9,039.80
			Auto Security Gate Winton Road Depot	8,800.00	
			REPAIRS - CRAIGIE LEISURE CENTRE	239.80	
EF002225	31/10/2008	BORDERS BOOKS MU\$			2,278.59
			Adult Bookstock for Duncraig	2,278.59	
EF002161	21/10/2008	BP AUSTRALIA LIMITEI			6,973.53
			SEPT BP FUEL CONSUMPTION - 1CVN479	6,973.53	
082591	16/10/2008	BRADSHAW KULYNYC;			340.30
			RATES REUND	340.30	
082716	31/10/2008	BRIAN CORR			2,068.33
			OCTOBER ALLOWANCE	1,033.33	
			RE-IMBURSEMENT CONFERENCE ACCOMMODATION SEPT 08	1,035.00	
082499	2/10/2008	BRITEL ENTERPRISES			505.00
			ADVERTISEMENT MONO ONLY	505.00	
082634	16/10/2008	BUILDERS REGISTRAT			10,586.00
			BRB 316 LEVY PAYMENTS FOR SEPT 08	10,586.00	
082633	16/10/2008	BUILDING & CONSTRU			36,878.43
			96 LEVY PAYMENTS FOR SEPT 08	36,878.43	
082664	24/10/2008	BULLSEYE PRODUCTIC			220.00
			PERFORMANCE AT ART OF AGEING EVENT	220.00	
EF002080	17/10/2008	BUNNINGS PTY LTD			595.29
			HARDWARE ITEMS BUNNINGS PTY LTD	-313.88	
			HARDWARE ITEMS FOR JOONDALUP ADMIN.	313.88	
			HARDWARE ITEMS PURCHASED UNDER P/O 97806	33.88	
			VARIOUS HARDWARE ITEMS	155.58	
			VARIOUS HARDWARE ITEMS	10.35	
			VARIOUS HARDWARE ITEMS	174.05	
			VARIOUS HARDWARE ITEMS	57.16	
			VARIOUS HARDWARE ITEMS	130.00	
			VARIOUS HARDWARE ITEMS	34.27	
EF002218	31/10/2008	BUNNINGS PTY LTD			4,574.80
			2078/92159	72.98	
			2078/92398	400.93	
			ORDER NUMBER 15/9 TO 21/9	158.72	
			VARIOUS HARDWARE ITEMS	31.41	
			VARIOUS HARDWARE ITEMS	509.12	
			VARIOUS HARDWARE ITEMS	79.49	
			VARIOUS HARDWARE ITEMS	18.17	
			VARIOUS HARDWARE ITEMS	42.38	
			VARIOUS HARDWARE ITEMS	74.90	
			VARIOUS HARDWARE ITEMS	27.45	
			VARIOUS HARDWARE ITEMS	4.38	
			VARIOUS HARDWARE ITEMS	-40.70	
			VARIOUS HARDWARE ITEMS	27.87	
			VARIOUS HARDWARE ITEMS	99.46	
			VARIOUS HARDWARE ITEMS	61.90	
			VARIOUS HARDWARE ITEMS	68.42	
			VARIOUS HARDWARE ITEMS	61.02	
			VARIOUS HARDWARE ITEMS	175.06	
			VARIOUS HARDWARE ITEMS	60.80	
			VARIOUS HARDWARE ITEMS	260.23	
			VARIOUS HARDWARE ITEMS	7.84	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	190.73	
			VARIOUS HARDWARE ITEMS	42.50	
			VARIOUS HARDWARE ITEMS	76.62	
			VARIOUS HARDWARE ITEMS	17.40	
			VARIOUS HARDWARE ITEMS	56.65	
			VARIOUS HARDWARE ITEMS	3.95	
			VARIOUS HARDWARE ITEMS	72.57	
			VARIOUS HARDWARE ITEMS	15.38	
			VARIOUS HARDWARE ITEMS	124.39	
			VARIOUS HARDWARE ITEMS	77.66	
			VARIOUS HARDWARE ITEMS	337.31	
			VARIOUS HARDWARE ITEMS	20.32	
			VARIOUS HARDWARE ITEMS	40.54	
			VARIOUS HARDWARE ITEMS	96.40	
			VARIOUS HARDWARE ITEMS	214.04	
			VARIOUS HARDWARE ITEMS	52.95	
			VARIOUS HARDWARE ITEMS	86.70	
			VARIOUS HARDWARE ITEMS	209.37	
			VARIOUS HARDWARE ITEMS	227.40	
			VARIOUS HARDWARE ITEMS	103.22	
			VARIOUS HARDWARE ITEMS	70.44	
			VARIOUS HARDWARE ITEMS	199.36	
			VARIOUS HARDWARE ITEMS	37.07	
EF002227	31/10/2008	BUTT OUT AUSTRALIA			36.30
			PACK OF 2 KEYS	36.30	
EF002250	31/10/2008	C P D GROUP PTY LTD			53,632.70
			BUILDING WKS TO PENISTONE CLUBROOMS	49,500.00	
			PENISTONE CLUBROOMS REFURBISHMENT VARIATIONS	4,132.70	
EF002327	31/10/2008	C R KENNEDY & CO PT			276.10
			REFLECTOR POLE, TELESCOPIC (2.15) GLS11	276.10	
EF002163	21/10/2008	CALTEX AUSTRALIA			58,189.52
			CALTEX FUEL 30/09/2008	53,380.06	
			CITY WATCH STAR CARD CHARGES SEPT 08	4,809.46	
082498	2/10/2008	CAMPAIGN BRIEF PTY			46.20
			SUBSCRIPTION RENEWAL	46.20	
082700	31/10/2008	CANDOR STATIONERY			1,096.59
			adhesive wallets with one colour print	1,096.59	
EF002507	31/10/2008	CANDOR TRAINING AN			385.00
			VOLUNTEER MANAGEMENT TRAINING	385.00	
EF002245	31/10/2008	CANNING'S TRADEMAF			82.86
			GREVILLEA SUPERB 175ML POTS	82.86	
EF002243	31/10/2008	CANNON HYGIENE AU:			2,565.46
			CRAIGE SANTIARY SERVICE	508.49	
			SANITARY UNITY MONTHLY SERVICE	2,056.97	
EF002228	31/10/2008	CANON AUSTRALIA PT			586.81
			COPIER 21/08/08 - 09/09/08	9.31	
			COPIER 21/08/08 - 09/09/08	22.53	
			COPIER 21/08/09 - 09/09/08	18.13	
			COPIER 31/08/08 - 09/09/08	24.80	
			COPIER CLC FROM 13/08/08 - 12/09/08	396.18	
			COPIER FROM 01/09/08 - 09/09/08	27.11	
			COPIER FROM 21/08/08 - 09/09/08	24.77	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COPIER FROM 22/08/08 - 09/09/08	63.98	
EF002232	31/10/2008	CARABOODA ROLL ON			281.05
			WINTERGREEN COOCH	281.05	
EF002235	31/10/2008	CARCARE LAKESIDE			1,941.34
			1BOK578 - FOT BEACON LIGHT	236.83	
			1CVY108 - FIT BEACON LIGHTS	35.20	
			1CVY108 - FIT BEACON LIGHTS	215.96	
			1CVY108 - FIT BEACON LIGHTS	26.68	
			1CVY108 - FIT BEACON LIGHTS	16.50	
			1CVY108 - FIT BEACON LIGHTS	46.20	
			1CVY108 - FIT BEACON LIGHTS	489.22	
			1CWQ752 - DETAIL	196.65	
			1CWQ752 - DETAIL	35.48	
			1CWQ752 - DETAIL	201.09	
			1CWQ752 - DETAIL	166.14	
			1CWQ752 - DETAIL	16.50	
			1CWQ752 - DETAIL	149.55	
			1CWQ752 - DETAIL	32.34	
			1CWQ752 - DETAIL	44.00	
			88COJ - TYRE REPAIR	16.50	
			88COJ - TYRE REPAIR	16.50	
EF002244	31/10/2008	CARDNO (WA) PTY LTI			4,449.50
			Tender Evaluation and Contract Surperint	4,449.50	
082506	2/10/2008	CARE SUPERANNUATI			118.44
			PAYROLL DEDUCT F/E 19/09/08 SUPER	118.44	
082543	10/10/2008	CARE SUPERANNUATI			90.87
			PAYROLL DEDUCT F/E 03/10/08 SUPER	90.87	
082676	31/10/2008	CARE SUPERANNUATI			99.79
			PAYROLL DEDUCT F/E 17/10/08 SUPER	99.79	
EF002255	31/10/2008	CARPHONE ONLINE P1			2,965.00
			INSTALL EXISTING HANDSFREE KIT TO 90COJ	165.00	
			ONSITE SUPPLY AND FIT PARROT HANDS FREE	430.00	
			SUPPLY AND FIT NEW PARROT CK3100 HANDS	430.00	
			SUPPLY AND FIT NEW PARROT CK3100 HANDS	430.00	
			SUPPLY AND FIT NEW PARROT CK3100 HANDS	430.00	
			SUPPLY AND INSTALL OF PARROT CK3100	1,080.00	
EF002233	31/10/2008	CARRAMAR RESOURC			7,287.03
			CARRAMAR RESOURCE	35.46	
			FUEL LEVY FOR MONTH OF JULY 08	93.07	
			FUEL LEVY FOR MONTH OF SEPT 08	105.79	
			SAND FOR SEPTEMBER 08	7,052.71	
082639	16/10/2008	CATHERINE DAVEY			3,015.00
			LEISURE COURSES TERM 3	3,015.00	
EF002454	31/10/2008	CATHERINE JOAN TUS			50.00
			TENNIS BOOKING P/MENT FOR OCT 08	50.00	
082650	24/10/2008	CATHY RYAN			28.80
			BAL OF BASKETBALL REFUND CLC	28.80	
082518	2/10/2008	CBUS			137.29
			PAYROLL DEDUCT F/E 19/09/08 SUPER	137.29	
082566	10/10/2008	CBUS			137.29
			PAYROLL DEDUCT F/E 03/10/08 SUPER	137.29	
082715	31/10/2008	CBUS			137.29

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			PAYROLL DEDUCT F/E 17/10/08 SUPER	137.29	
082515	2/10/2008	CCH AUSTRALIA LIMITI			145.00
			PURCHASE OF 1 COPY AUST MASTER GST GUIDE	145.00	
082699	31/10/2008	CDM AUSTRALIA PTY L			228.80
			KYOCERA PRINTER TONER	228.80	
082509	2/10/2008	CELINA THUYLIEU QU/			1,063.88
			RATES REFUND	1,063.88	
EF002254	31/10/2008	CEMEX			6,001.37
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	327.27	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	300.39	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	241.63	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.42	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	300.39	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	215.95	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.97	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	803.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	273.50	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	216.28	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	354.16	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	213.84	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	300.39	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	347.82	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	493.24	
			KERB MIX	170.37	
			KERB MIX	169.27	
EF002241	31/10/2008	CENTRE CARE CORPOI			132.00
			TELEPHONE MANAGEMENT CONSULTANCY	132.00	
082560	10/10/2008	CHAN MAY LEE FUNG I			1,067.38
			RATES REFUND	1,067.38	
EF002252	31/10/2008	CHANGE CORPORATIC			1,815.00
			DEVELOPMENTS SERVICES FOR INTRANET SITE	1,815.00	
082539	10/10/2008	CHANTAL CORTHALS			150.00
			REIMBURSEMENT FOR STAFF RECOGNITION REWARD PURCHASE	150.00	
EF002319	31/10/2008	CHERIE INGVARSON			110.05
			WOODVALE TENNIS COURT PAYMENT FOR OCT 08	110.05	
082624	16/10/2008	CHRISTOPHER McEWA			580.47
			RATES REFUND	580.47	
EF002134	17/10/2008	CHRISTOPHER PAUL L			995.00
			MC DUTIES FOR EISTEDDFOD 2008	995.00	
EF002504	31/10/2008	CHURCHES OF CHRIS			9,917.22
			COJ MONTHLY DEFICIT SEPT 08	9,917.22	
082516	2/10/2008	CITY OF BAYSWATER			4,375.14
			LONG SERVICE LEAVE ENTITLEMENT	4,375.14	
082713	31/10/2008	CITY OF BAYSWATER			74.00
			SWIMMING PROG ON 07/10/08	74.00	
EF002506	31/10/2008	CITY OF STIRLING			1,070.00
			CONTRIBUTION TOWARDS LEGAL COSTS	1,070.00	
EF002508	31/10/2008	CITY OF WANNEROO			156,124.07
			ADJT TO BADGERUP REFUSE 30/06-27/07/08	10,926.78	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ADJT TO BULK REFUSE 30/06-27/07/08	52,500.24	
			ADJT TO DOMESTIC REFUSE 30/06-27/07/08	15,724.84	
			COLLECTION OF BULK BIN HEATHRIDGE REC	538.08	
			CRAIGIE LEISURE CENTRE BULK BIN COLLECT	1,195.52	
			FLEET MAINTENANCE AUGUST	33,972.57	
			MIDGE MANAGEMENT COSTS	99.00	
			RECYCLING REFUSE FOR 30/06-27/07/08	924.88	
			Vehicle Maintenance Sept 08	25,804.66	
			YICM PAYMENT	14,437.50	
EF002242	31/10/2008	CITY SIGHTSEEING PE			816.75
			PLATINUM ADVENTURE	816.75	
EF002253	31/10/2008	CIVICA PTY LTD			1,100.00
			Technical Support for 1/2 to :	1,100.00	
EF002237	31/10/2008	CJD EQUIPMENT PTY L			1,086.31
			SUPPLY -BUCKET BLADES/NUTS /BOLTS	1,086.31	
082595	16/10/2008	CLAYTON HIGHAM			140.10
			RE-IMBURSEMENT FOR CONFERENCE OCT 08	140.10	
EF002248	31/10/2008	CLEANAWAY			101,897.12
			KERBSIDE WASTE COLLECTIONS	1,881.42	
			KERBSIDE WASTE COLLECTIONS	100,015.70	
082698	31/10/2008	COASTAL SERVICES			255.20
			FRONT RIGHT ELEMENT OF STOVE NOT WORKING	123.20	
			REPAIR STOVE/OVEN TO FACILITY	132.00	
EF002230	31/10/2008	COATES HIRE OPERAT			1,347.55
			6055 COMPACTOR	101.81	
			HIRE OF COMPRESSOR	1,006.50	
			HIRE OF GENERATOR	96.18	
			HIRE OF GENERATOR	96.18	
			SPINNING LASER 1 DAY	46.88	
082636	16/10/2008	COCKBURN ICE AREN/			257.40
			ICE SKATING ON 02/10/08	257.40	
082520	2/10/2008	COGENT NOMINEES P'			192.45
			PAYROLL DEDUCT F/E 19/09/08 SUPER	192.45	
082567	10/10/2008	COGENT NOMINEES P'			199.41
			PAYROLL DEDUCT F/E 03/10/08 SUPER	199.41	
082717	31/10/2008	COGENT NOMINEES P'			201.15
			PAYROLL DEDUCT F/E 17/10/08 SUPER	201.15	
EF002111	17/10/2008	COLES GROUP			5,014.85
			VOUCHERS FOR FINANCIAL COUNSELLING	5,014.85	
082630	16/10/2008	COLES SUPERMARKE			800.00
			BBQ SUPPLIES FOR THE TOOL BOX MEETING	800.00	
082695	31/10/2008	COLIN MORTIMORE			50.80
			REFUND FOR GYM MEMBERSHIP CLC	50.80	
EF002249	31/10/2008	COLLEAGUES INFORM			1,418.00
			150 REPLACEMENT INFRINGEMENT BOOKS	1,418.00	
EF002510	31/10/2008	COLLINS BOOKSELLEF			276.79
			VARIOUS BOOK STOCK	276.79	
EF002240	31/10/2008	COMMERCIAL CLEANII			233.04
			TRAVEL CHARGE ZONE B NORTH	233.04	
EF002231	31/10/2008	COMMUNITY NEWSPA			51,012.25
			AUGUST ADVERTISING	27,029.66	
			SEPTEMBER ADVERTISING	23,982.59	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF002229	31/10/2008	COMPAC MARKETING			159.50
			SCREEN PRINT CALICO BAGS	159.50	
EF002251	31/10/2008	COMPUTELEC PTY LTI			2,820.02
			OFFICE 2007 ENGLISH	1,128.01	
			SOFTWARE OG WINDOWS SERVER CAL 2008	564.00	
			SOFTWARE OG WINDOWS SERVER CAL 2008	1,128.01	
EF002239	31/10/2008	COMPUTERCORP PTY			47.88
			1GN DDR2 SODIMM	47.88	
EF002160	21/10/2008	CONFERENCE CO-ORI			1,130.00
			CONFERENCE REGISTRATION 08/12-11/12/08	1,130.00	
082538	10/10/2008	CONTROL PUBLICATIC			77.00
			ONE YEAR SUBSCRIPTION RENEWAL	77.00	
EF002236	31/10/2008	COPYWORLD TOSHIB#			64.70
			COPIER FROM 06/09/08 - 05/10/08	10.45	
			COPIER FROM 28/09/08 - 27/10/08	54.25	
082553	10/10/2008	COREY & MICHELLE D,			250.00
			VEHICLE CROSSOVER SUBSIDY	250.00	
082618	16/10/2008	CORNELIA COLGAN			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002247	31/10/2008	CORPORATE CLOTHIN			8,160.35
			LADIES BLOUSE FOR LIBRARY	68.75	
			VARIOUS CLOTHING ITEMS FOR LIBRARY	8,091.60	
EF002234	31/10/2008	CORPORATE EXPRES:			21,237.48
			10TH ANNIVERSARY CITY OF JOONDALUP C4	77.34	
			10th anniversary city of joondalup dl w/	595.55	
			1STATIONERY APPROVAL URBAN DESIGN	198.77	
			Exp125 clip dispenser standard 8 clip ca	245.65	
			Exp800 laser copy paper a4 aust made whi	108.37	
			KYOCERA TK-320 BLACK LASER TONER CTG 15K	307.29	
			RANGER PARKING	613.23	
			STATIOENRY APPROVAL URBAN DESIGNS	99.66	
			STATIOENRY AUDIT & EXECUTIVE SERVICES	13.60	
			STATIOENRY COUNCIL SUPPORT	133.60	
			STATIOENRY CUSTOMER SERVICE	28.88	
			STATIOENRY CUSTOMER SERVICE	431.60	
			STATIOENRY FACILITY OFFICE WHITFORD	30.14	
			STATIONERY COMMUNITY DEVELOPMENT	256.74	
			STATIONERY FINANCIAL SERVICES	21.40	
			STATIONERY STRATEGIC & SUSTAINABLE DEVE	150.37	
			STATIONERY APPROVAL URBAN DESIGN	345.16	
			STATIONERY APPROVAL URBAN DESIGN	61.28	
			STATIONERY APPROVAL URBAN DESIGN	24.78	
			STATIONERY APPROVALS	14.56	
			STATIONERY APPROVALS	42.67	
			STATIONERY APPROVALS URBAN DESIGNS	215.05	
			STATIONERY APPROVALS & URBAN	139.92	
			STATIONERY APPROVALS URBAN DESIGN	247.10	
			STATIONERY APPROVALS URBAN DESIGN	78.69	
			STATIONERY APPROVALS URBAN DESIGN	99.21	
			STATIONERY APPROVALS URBAN DESIGN	99.21	
			STATIONERY APPROVALS URBAN DESIGN	84.08	
			STATIONERY ASHBY DEPOT	5.15	

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			STATIONERY AUDIT & EXECUTIVE SERVICES	776.60	
			STATIONERY AUDIT & EXECUTIVE SERVICES	19.70	
			STATIONERY AUDIT & EXECUTIVE SERVICES	3,120.70	
			STATIONERY AUDIT & EXECUTIVE SERVICES	18.08	
			STATIONERY AUDIT & EXECUTIVE SERVICES	-18.08	
			STATIONERY CLC	34.89	
			STATIONERY COMMUNITY DEVELOPMENT	60.43	
			STATIONERY COMMUNITY DEVELOPMENT	61.93	
			STATIONERY COMMUNITY DEVELOPMENT	39.36	
			STATIONERY COUNCIL SUPPORT	60.28	
			STATIONERY COUNCIL SUPPORT	179.48	
			STATIONERY COUNCIL SUPPORT	27.02	
			STATIONERY COUNCIL SUPPORT	100.03	
			STATIONERY COUNCIL SUPPORT	6.03	
			STATIONERY COUNCIL SUPPORT	3.82	
			STATIONERY COUNCIL SUPPORT	21.68	
			STATIONERY COUNCIL SUPPORT	24.38	
			STATIONERY COUNCIL SUPPORT	167.61	
			STATIONERY COUNCIL SUPPORT	125.66	
			STATIONERY COUNCIL SUPPORT	49.72	
			STATIONERY CRAIGIE LEISURE CENTRE	108.46	
			STATIONERY CRAIGIE LEISURE CENTRE	34.89	
			STATIONERY CRAIGIE LEISURE CENTRE	151.41	
			STATIONERY CRAIGIE LEISURE CENTRE	178.71	
			STATIONERY CRAIGIE LEISURE CENTRE	-1.80	
			STATIONERY CUSTOMER SERVICE	68.12	
			STATIONERY CUSTOMER SERVICE	13.87	
			STATIONERY CUSTOMER SERVICE	99.39	
			STATIONERY CUSTOMER SERVICE	12.19	
			STATIONERY CUSTOMER SERVICE	14.52	
			STATIONERY CUSTOMER SERVICE	3.01	
			STATIONERY DUNCRAIG LEISURE CENTRE	39.35	
			STATIONERY DUNCRAIG LEISURE CENTRE	36.01	
			STATIONERY DUNCRAIG LEISURE CENTRE	24.83	
			STATIONERY FINANCIAL SERVICES	40.90	
			STATIONERY FINANCIAL SERVICES	77.55	
			STATIONERY FINANCIAL SERVICES	398.11	
			STATIONERY FINANCIAL SERVICES	10.85	
			STATIONERY FINANCIAL SERVICES	81.40	
			STATIONERY FINANCIAL SERVICES	119.20	
			STATIONERY FINANCIAL SERVICES	234.30	
			STATIONERY FINANCIAL SERVICES	21.40	
			STATIONERY GOVERNANCE & STRATEGY	11.04	
			STATIONERY HEATHRIDGE	104.79	
			STATIONERY HR	144.35	
			STATIONERY HR	48.84	
			STATIONERY HR	229.35	
			STATIONERY HR	57.78	
			STATIONERY HUMAN RESOURCES	70.45	
			STATIONERY HUMAN RESOURCES	8.25	
			STATIONERY HUMAN RESOURCES	1,058.17	
			STATIONERY INFRASTRUCTURE	61.71	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY INFRASTRUCTURE	251.64	
			STATIONERY INFRASTRUCTURE	24.64	
			STATIONERY INFRASTRUCTURE	7.57	
			STATIONERY INFRASTRUCTURE	24.90	
			STATIONERY INFRASTRUCTURE	-285.12	
			STATIONERY INFRASTRUCTURE	9.17	
			STATIONERY INFRASTRUCTURE	410.54	
			STATIONERY INFRASTRUCTURE	174.90	
			STATIONERY INFRASTRUCTURE	1.67	
			STATIONERY INFRASTRUCTURE	10.54	
			STATIONERY INFRASTRUCTURE MANAGEMENT	11.62	
			STATIONERY INFRASTRUCTURE MANAGEMENT	30.89	
			STATIONERY INFRASTRUCTURE MANAGEMENT	263.31	
			STATIONERY INFRASTRUCTURE MANAGEMENT	187.43	
			STATIONERY INFRASTRUCTURE MANAGEMENT	296.07	
			STATIONERY INFRASTRUCUTURE	87.08	
			STATIONERY INFRASTRUCUTURE	408.16	
			STATIONERY LEISURE & CULTURE	265.54	
			STATIONERY LEISURE & CULTURE	29.87	
			STATIONERY LEISURE & CULTURE	310.60	
			STATIONERY LEISURE & CULTURE	92.85	
			STATIONERY LEISURE & CULTURE	39.75	
			STATIONERY LEISURE & CULTURE	3.74	
			STATIONERY LEISURE & CULTURE	39.75	
			STATIONERY LEISURE & CULTURE	-79.24	
			STATIONERY LEISURE & CULTURE	80.30	
			STATIONERY LIBRARY & INFORMATION SERVICE	547.18	
			STATIONERY LIBRARY & INFORMATION SERVICE	239.59	
			STATIONERY LIBRARY INFORMATION SERVICE	190.41	
			STATIONERY MAYORS & ELECTED MEMBERS	47.20	
			STATIONERY PRINT ROOM	316.47	
			STATIONERY PRINT ROOM	440.99	
			STATIONERY RANGERS	25.08	
			STATIONERY RANGERS	18.32	
			STATIONERY RANGERS & PARKING	7.08	
			STATIONERY RANGERS PARKING	78.77	
			STATIONERY RANGERS PARKING	1,658.91	
			STATIONERY RANGERS PARKING	35.90	
			STATIONERY RANGERS PARKING	13.31	
			STATIONERY RANGERS PARKING	34.09	
			STATIONERY RECORD SERVICES	552.35	
			STATIONERY RECORD SERVICES	8.56	
			STATIONERY RECORDS SERVICES	178.79	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	37.09	
			STATIONERY URBAN DESIGN	238.30	
			STATIONERY WORKS OPERATION CENTRE	1.86	
			STATIONERY WORKS OPERATIONS	175.73	
			STATIONERY WORKS OPERATIONS	154.61	
			STATIONERY WORKS OPERATIONS	93.45	
			STATIONERY WORKS OPERATIONS	77.08	
			STATIONERY WORKS OPERATIONS	2.61	
			STATONERY CUSTOMER SERVICE	-137.68	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATONERY RANGERS PARKING	209.43	
			STATONERY RECORDS SERVICES	35.57	
			TSTATIONERY CITY WATCH	48.49	
082517	2/10/2008	CORPORATE SERVICE			492.00
			PETTY CASH REIMBURSEMENT 30/09/08	492.00	
082565	10/10/2008	CORPORATE SERVICE			435.35
			PETTY CASH RE-IMBURSEMENT P/E 06/10/08	435.35	
082635	16/10/2008	CORPORATE SERVICE			631.25
			PETTY CASH REIMBURSEMENT 14/10/08	631.25	
082663	24/10/2008	CORPORATE SERVICE			529.60
			REIMBURSEMENT OF PETTY CASH 24/10/08	529.60	
082714	31/10/2008	CORPORATE SERVICE			841.40
			REIMBURSEMENT OF PETTY CASH 29/10/08	841.40	
EF002109	17/10/2008	COURIER AUSTRALIA			128.91
			COURIER CHARGE 21/9/08	13.20	
			COURIER CHARGES 28/9/2008	13.20	
			COURIER FOR CRAIG LEIS CTR 17/09/08	6.61	
			COURIER FOR LIBRARY 08/08/08 & 31/08/08	19.81	
			COURIER FOR LIBRARY 14/09/08	13.20	
			COURIER ON 26/08/08 FOR CRAIGIE LEIS CTR	62.89	
EF002505	31/10/2008	COURIER AUSTRALIA			337.09
			COURIER LIBRARY ON 05/10/08	13.20	
			COURIER SERVICES FROM 22/09/08 -26/09/08	323.89	
082659	24/10/2008	CPA AUSTRALIA			429.00
			CPA CONGRESS NOV 2008	429.00	
082546	10/10/2008	CRAIG DOWDEN			57.00
			DOG REGISTRATION REFUND	57.00	
EF002168	24/10/2008	CRAIG JOHNSON			630.00
			PLA CONFERENCE ALLOWANCE NOV 08	630.00	
EF002246	31/10/2008	CRANETECH AUSTRAL			154.00
			REPAIR GRAB TO WN31078 - ISUZU FTS750	154.00	
082533	10/10/2008	CSIRO PUBLISHING			83.90
			VARIOUS BOOK STOCK	83.90	
EF002238	31/10/2008	CTS CRANE TECHNICA			184.29
			HIP BELT FOR REMOTE	184.29	
EF002110	17/10/2008	CUROST MILK SUPPLY			1,006.80
			LIBRARY MILK W/E 3/10/08	32.60	
			MILK DELIVER	32.60	
			MILK FOR LIBRARY W/E 19/09/08	32.60	
			MILK SUPPLIES - COJ ADMINISTRATION	303.00	
			MILK SUPPLIES - COJ ADMINISTRATION	303.00	
			MILK SUPPLIES - COJ ADMINISTRATION	303.00	
EF002509	31/10/2008	CUROST MILK SUPPLY			927.70
			MILK FOR LIBRARY W/E 17/10/08	32.60	
			MILK LIBRARY W/E 10/10/08	32.60	
			MILK SUPPLIES - W/E 10/10/08	256.50	
			MILK SUPPLIES - W/E 17/10/08 CUROST MILK SUPPLY	303.00	
			MILK SUPPLIES - W/E 24/10/08	303.00	
082535	10/10/2008	CURTIN UNIVERSITY			70.00
			BREAKFAST FORUM	70.00	
EF002264	31/10/2008	D A INFORMATION SEF			89.85
			CHARGED ON INVOICE 752741	-12.00	

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			VARIOUS PUBLICATIONS FROM 01/09-31/12/08	101.85	
EF002259	31/10/2008	DALCO EARTHMOVING			55,455.14
			10.0 TONNE CRANE WITH ROPE	616.28	
			10.0 TONNE CRANE WITH ROPE	821.70	
			10.0 TONNE CRANE WITH ROPE	342.38	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	1,304.60	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	616.28	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	366.30	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	888.25	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	3,553.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	2,664.75	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	374.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	2,664.75	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,776.50	
			ISLAND CAB TRUCK - REMOVE FOOTY GOALS	726.00	
			MINI EXCAVATOR HIRE	6,001.60	
			MINI SKID STEER (MIN 3 HRS)	393.25	
			MOBILISATION & DEMOBILISATION - 30 TONNE	2,299.00	
			REMOVAL OF RUGBY GOALS	410.85	
			REMOVAL OF WHALE	27,273.40	
			SKID STEER WITH TRUCK (MIN 3 HRS)	858.00	
			TIP TRUCKS 6 WHEEL (MIN 4 HRS)	618.75	
			TIP TRUCKS SEMI-TRIAXLE (MIN 4 HRS)	885.50	
EF002262	31/10/2008	DANIELS SHARPSMAR			160.06
			COLLECTION OF SHARPS CONTAINERS	160.06	
082689	31/10/2008	DAPHNE RUDD			57.00
			DOG REGISTRATION REFUND	57.00	
EF002267	31/10/2008	DARKLIGHT PTY LTD			418.00
			GAMES & LUNCH FOR GROUP 06/10/08	418.00	
082607	16/10/2008	DAVID MATTHEWS			200.00
			SPORTING ACHIEVEMENT DONATION	200.00	
EF002112	17/10/2008	DAVIS LANGDON AUST			8,250.00
			QUANTITY SURVEYING-TO SUPPORT ARCHITECT	8,250.00	
EF002258	31/10/2008	DAWSON'S GARDEN W			2,100.00
			GIFT VOUCHER	2,100.00	
EF002256	31/10/2008	DBS FENCING			44.00
			BULK WIRE PVC BLACK	55.00	
			BULK WIRE PVC BLACK REFER I 3025	-11.00	
EF002278	31/10/2008	DECIPHA PTY LTD			1,523.17
			MAIL ROOM SERVICES SEPT 08	1,523.17	
082503	2/10/2008	DEPARTMENT FOR PL			246.40
			LICENCE FEE	246.40	
082536	10/10/2008	DEPARTMENT FOR PL			396.80
			PAYMENT FOR VEHICLE LICENCE	190.40	
			PAYMENT OF VEHICLE REGISTRATION	206.40	
082594	16/10/2008	DEPARTMENT FOR PL			252.45
			PAYMENT FOR VEHICLE LICENCE	252.45	
EF002272	31/10/2008	DEPARTMENT OF ENV			900.00
			2008 ENVIRONMENT AWARDS	900.00	
082586	13/10/2008	DEPARTMENT OF HOU			800.00
			APPLICATION FOR CERT OF QUALIFICATION FOR BUILDING SUR	800.00	
EF002115	17/10/2008	DEPARTMENT OF WAT			1,200.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2008 WATER AWARDS TICKETS	1,200.00	
082596	16/10/2008	DESERT STORM ADVE			900.00
			DESERT STORM ADVENT TOUR 03/10/08	900.00	
EF002176	31/10/2008	DESMOND GREGORY :			240.00
			VOLUNT DRIV SUBS 21/08-23/10/08	240.00	
EF002266	31/10/2008	DEXION BALCATT A			2,419.08
			ALTERATIONS TO EXISTING DEXION	1,738.00	
			FULLVUE 165715/MAR FILES	681.08	
EF002260	31/10/2008	DIAMOND LOCK & KEY			106.44
			SUPPLY & DELIVERY OF 4 RDF KEYS	56.00	
			SUPPLY OF 2 KABA 70A MASTER KEYS	44.44	
			SUPPLY OF 3 LOCKWOOD LT BLANKS	6.00	
EF002502	31/10/2008	DIANE BRENNAN			330.00
			ADJUDICATOR AT JOOND EISTEDDFOD	330.00	
EF002270	31/10/2008	DIEBOLD AUSTRALIA F			185.90
			MONITORING CHARGES - 1/7/08 - 30/6/09	185.90	
EF002273	31/10/2008	DIGITAL DOCUMENT S			291.28
			COPIER COMMUNITY DEVELOPMENT	99.00	
			KYOCERA SERVICE FOR COMMUNITY DEVELOPMEN	192.28	
EF002274	31/10/2008	DIGITAL MAPPING SOL			27,156.80
			INTRAMAPS & MAPINFO ANNUAL SUPPORT	22,984.50	
			MAPINFO PROFESSIONAL V9.5 SINGLE USER	4,172.30	
EF002261	31/10/2008	DIMENSION DATA AUS			18,189.40
			BLUECOAT RENEWAL, PSP GOLD SERVICE 1 YR	2,425.04	
			NEATSUITE ADV. RENEWAL	15,764.36	
EF002277	31/10/2008	DIMENSION DATA LEAI			650.00
			2199: Introduction to Active Directory	650.00	
EF002269	31/10/2008	DIRECT FASTENERS &			118.80
			SPRING WASHERS	118.80	
EF002268	31/10/2008	DISKBANK PTY LTD			185.90
			CLEAR CD CASE	185.90	
EF002113	17/10/2008	D-MAX PHOTOGRAPHY\			792.00
			PHOTOGRAY OF COUNCIL BUILDINGS	792.00	
082637	16/10/2008	DOMINO PIZZA WOOD\			108.90
			PIZZA'S FOR JUNIOR SOCCER CLC	108.90	
EF002114	17/10/2008	DOMINO'S PIZZA - BEL			65.70
			CATERING FOR TRAINING DEPOT	65.70	
EF002275	31/10/2008	DONOVAN PAYNE ARC			94,116.00
			PP3 CRAIGIE\ 50M POOL DEVELOPMENT	94,116.00	
EF002263	31/10/2008	DOWNER EDI ENGINEE			10,449.19
			MODIFY TRAFFIC SIGNALS	10,449.19	
EF002276	31/10/2008	DOWNER EDI WORKS \			1,900.25
			BOBCAT PROFILER ONLY (WIRTGEN W350 MINIM	1,900.25	
EF002257	31/10/2008	DRIVE IN ELECTRICS			99.40
			MODIFY SWITCH WIRING TO	99.40	
082674	31/10/2008	DUNCRAIG CHILDCARI			305.00
			RE-IMBURSEMENT FOR HIRE OF GENERATOR	305.00	
082631	16/10/2008	DYMOCKS JOONDALUI			179.70
			6 COPIES OF GETTING TO YES	179.70	
EF002271	31/10/2008	DYMOCKS JOONDALUI			1,760.00
			SUPPLY OF ITEMS FOR WHITFORD LIBRARY	1,760.00	
EF002082	17/10/2008	DYNAMIC LEARNING O			495.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SITE LICENCE SUBSCRIPTION	495.00	
EF002399	31/10/2008	E & M J ROSHER			1,499.55
			VAR REPAIRS AT CRAIGIE LEISURE CENTRE	1,499.55	
EF002515	31/10/2008	EASIBIND			612.70
			A7 LAMINATING POUCHES 74MM X 105MM	225.50	
			A7 LAMINATING POUCHES 74MM X 105MM	387.20	
EF002083	17/10/2008	ECLIPSE RESOURCES			4,290.00
			DISPOSE OF GENERAL WASTE	5,720.01	
			EARLY SETTLEMENT DISCOUNT	-1,430.01	
EF002280	31/10/2008	ECLIPSE RESOURCES			4,092.00
			GENERAL CONSTRUCTION	5,456.01	
			SETTLEMENT DISCOUNT	-1,364.01	
EF002286	31/10/2008	ECO PRESSURE CLEANING			770.00
			REMOVING PAINT	770.00	
EF002284	31/10/2008	ECOSMART PROGRAM			12,952.50
			ECOSMART PHASE 2	12,952.50	
EF002287	31/10/2008	ELA SECURITY PTY LT			5,698.00
			SUPPLY AND INSTALL AN INDALA READER	5,698.00	
082679	31/10/2008	ELAINE ANDREWS			12.00
			DOG REGISTRATION REFUND	12.00	
EF002117	17/10/2008	ELANDRA ENSEMBLE			302.50
			ADJUDICATION AT JOONDALUP EISTEDDFOD 24/08/08	302.50	
EF002279	31/10/2008	ELLENBY TREE FARM INC			1,463.00
			AGONIS FLEXUOSO	1,463.00	
EF002513	31/10/2008	ELLIOTTS IRRIGATION			39,524.14
			1 1/2" PHILMAC CHECK VALVE	356.54	
			1 1/2" X 3/4" RURAL POLY T/BAND	396.76	
			100MM CL 9 SWJ PVC PRESSURE PIPE	732.55	
			100mm x 45 DEG CAT 10 ELBOW	55.75	
			100MMX4" CAT 17 VALVE SOCKET	28.45	
			125MM MILNE COUPLING PVC-PVC LONG	723.59	
			125mm-150mm MAXIFIT COUPLING	198.00	
			1419 VALVE BOX - CARSON	897.34	
			1419 VALVE BOX CARSON	187.70	
			150MM MAXIFIT COUPLING LNG (158-184)	836.00	
			19mm BARBED TEE	173.95	
			20MM SLIP FIX COUPLING	155.16	
			25mm BERMAD S/VALVE BSP NO F/C	136.13	
			25mm CL 9 SWJ PVC PRESSURE PIPE	31.74	
			25X25MM TAVLIT ADAPTORS F&M	70.91	
			270 SPRINKLER FC INC 20X	683.21	
			3/4" PHILMAC VALVE	239.69	
			40MM CAT 13 ELBOW 90	24.19	
			40MM PN 12.5 METRIC POLY PER METRE	133.32	
			40MMX1-1/2" CAT 17 VALVE	24.67	
			473ML CLEAR AMIGO SOLVENT	834.03	
			500ML PRIMING FLUID AS3879 RED	20.22	
			50MM X 250MM PVC FLEXI RISER	269.12	
			50MMX2" CAT 18 FAUCET SOCKET	6.64	
			50MMX40MM CL18 CAT 19 TEE	97.93	
			570 TORO 3" BODY ONLY	710.49	
			570 TORO 4" BODY ONLY	126.06	

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			80MM BSP BRASS UNTESTED GATE VALVES	54.38	
			80MM WAFER C/VALVE	94.11	
			80mm x 3" CAT 17 VALVE SOCKET	247.98	
			80mm x 50mm CAT 5 REDUCING BUSH	24.49	
			80MMX3" CAT 17 VALVE SOCKET	77.91	
			90mm x 100mm PN10 X METRIC POLY	23,371.62	
			APRIL SERVICES	2,108.70	
			BARRIDALE PARK REPAIRS	385.00	
			CALTHORPE PARK VARIOUS RETIC ITEMS	90.67	
			EMERALD PARK VARIOUS RETIC ITEMS	451.66	
			EMERALD RESERVE PUMP MATE SERVICE	816.20	
			HUNTER I20 ULTRA ADJ S/S C/VALVE	518.98	
			HUNTER I41 360 S/S C/VALVE	895.85	
			MCDONALD RESERVE VARIOUS RETIC ITEMS	48.72	
			MERRIFIELD PARK VARIOUS RETIC ITEMS	831.91	
			MP2000T ROTATOR M THREAD 360 DEG	472.47	
			MP3000T M THREAD 90-210 DEG	462.00	
			NEGRESKO PARK FILTER SERVICE	165.00	
			PBSO91481 - 50MM SLIP FIX COUPLING	33.96	
			PBSO91571 - JUMBO VALVE BOX CARSON	97.48	
			PBSO91745 - 25MM SLIP FIX COUPLING	22.44	
			PBSO91761 - 50MM X 45 DEG CAT 10 ELBOW	10.00	
			PBSO91793 -80MM GIBAULT REPAIR COUPLING	62.32	
			PENISTONE PUMP MATE SERVICE D	742.50	
			PENNISTONE PARK RETIC ITEMS	186.52	
			PERCY DOYLE PARK VARIOUS RETIC ITEMS	12.52	
			R/BIRD 5004 PLUS FC S/S SPRINKLER	127.05	
			R/BIRD PEB 50MM SOLENOID VALVE	302.36	
			REFER TO INVOICE NUMBER EI676737	-2,108.70	
			TURBO PLUS II PC DRIPPER 2, 4, 8 LH D	529.23	
			VARIOUS RETIC ITEMS	199.89	
			VARIOUS RETIC ITEMS NEW DEPOT	38.78	
082665	24/10/2008	ELROYS			160.00
			CATERING FOR RS AUDIT PANEL	160.00	
082718	31/10/2008	ELROYS			60.00
			Morning tea for the platinum 50	60.00	
082688	31/10/2008	EMMA HIGGINS			6.00
			DOG REGISTRATION REFUND	6.00	
EF002116	17/10/2008	ENVIRONMENTAL LANI			9,589.25
			LOADING AND CARTAGE OF TREES	9,589.25	
EF002512	31/10/2008	ENVIRONMENTAL LANI			2,227.50
			MEET CIT TRUCK AT CARRAMAR SANDS TUESDAY	2,227.50	
EF002079	17/10/2008	ENVIRONS AUSTRALIA			110.00
			2008 SUSTAINABILITY AWARDS	110.00	
EF002072	17/10/2008	ERIC JENNINGS			46.68
			RE-IMBURSEMENT PURCHASE OF ITEMS COMM TRANSPORT PR	46.68	
EF002285	31/10/2008	EUREST AUSTRALIA P'			271.05
			MILK SANDWICHES COFFEE	120.48	
			VARIOUS FOOD ITEMS	150.57	
EF002283	31/10/2008	EUROSTONE (WA) PTY			3,278.00
			CONSTRUCT LIMESTONE WALL	3,278.00	
EF002292	31/10/2008	FAST FINISHING SERV			104.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MINUTE BOOKS	104.50	
082568	10/10/2008	FINANCIAL COUNSELL			640.00
			FCAWA STATE CONFERENCE 20/10-24/10/08	640.00	
EF002294	31/10/2008	FINCH			4,950.00
			ATTRACT AND SOURCE CORPORATE SPONSORSHIP	4,950.00	
EF002178	31/10/2008	FIONA DIAZ			1,165.81
			MILEAGE & CHILDCARE EXP 5/8-23/9/2008	382.48	
			OCTOBER ALLOWANCE	783.33	
EF002293	31/10/2008	FIRE ENGINE FUN			440.00
			2 FIRE ENGINES VISITS	440.00	
EF002516	31/10/2008	FIRST AID SERVICES V			545.45
			DEPOSIT FIRST AID SERVICE AUSTRALIA DAY	545.45	
EF002297	31/10/2008	FITS TRAINING SERVIC			6,000.00
			BASIC CHAINSAW OP	2,250.00	
			BASIC CHAINSAW OP	2,250.00	
			BASIC CHAINSAW OP	1,500.00	
EF002296	31/10/2008	FLEXIPOLE INDUSTRIE			4,839.56
			SUPPLY OF 136 BOLLARDS	4,839.56	
EF002295	31/10/2008	FLUID ELECTRICAL PT			2,128.94
			ELECTRICAL CABLE PENISTONE EAST	1,091.78	
			PENISTONE RESERVE - RECONFIGURE/RECONNEC	1,037.16	
082623	16/10/2008	FMA AUSTRALIA			55.00
			BREAKFAST CONFERENCE 07/10/08	55.00	
EF002288	31/10/2008	FOODLINK FOOD SER\			1,235.00
			ITEM 627224 NESCAFE BLEND 43 1KG TINS	737.70	
			ITEM 645699 SCH GINGER ALE 250M BOT	497.30	
EF002289	31/10/2008	FORPARK AUSTRALIA			324.50
			DISK OBSERVATION	324.50	
EF002118	17/10/2008	FOXTEL CABLE TELEV			82.00
			SEPT SUBSCRIPTION - FOXTEL Y LTD	82.00	
EF002517	31/10/2008	FOXTEL CABLE TELEV			82.00
			SUBSCRIPTION - FOXTEL	82.00	
082606	16/10/2008	FRANCOISE LEIGHTON			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082521	2/10/2008	FSP CUSTOMER CARE			54.54
			PAYROLL DEDUCT F/E 19/09/08 SUPER	54.54	
082569	10/10/2008	FSP CUSTOMER CARE			64.95
			PAYROLL DEDUCT F/E 03/10/08 SUPER	64.95	
082719	31/10/2008	FSP CUSTOMER CARE			31.73
			PAYROLL DEDUCT F/E 17/10/08 SUPER	31.73	
EF002291	31/10/2008	FUJI XEROX AUSTRALI			4,347.77
			COPIER 01/09/08 - 30/09/08	14.84	
			COPIER 01/09/08 -30/09/08	92.40	
			COPIER 29/10/08 - 29/11/08	1,367.30	
			COPIER FROM 01/09/08 - 30/09/08	2,873.23	
EF002076	17/10/2008	FULL OF BEANZ CHILD			200.00
			DEPOSIT FOR EXPLORER SESSIONS JOONDALUP LIBRARY	200.00	
082510	2/10/2008	G BARTON & E BLANCI			46.84
			RATES REFUND	46.84	
082680	31/10/2008	G O CHAPMAN			351.26
			RATES REFUND	351.26	
EF002169	24/10/2008	GAVIN TAYLOR			735.00

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			PLA CONFERENCE ALLOWANCE NOV 08	735.00	
EF002301	31/10/2008	GEODETIC SUPPLY & F			297.00
			DIGITAL MEASURING WHEEL	297.00	
EF002501	31/10/2008	GEOFF AMPHLETT			1,273.45
			MILEAGE CLAIM 1/7-30/9/2008	240.12	
			OCTOBER ALLOWANCE	1,033.33	
082610	16/10/2008	GEOFF O'DAY			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002136	17/10/2008	GEORGE MATHEWS			8,700.00
			CHEMICAL CERTIFICATE 3 SEPT 08 DEPOT	8,700.00	
082556	10/10/2008	GERALDINE GULLA			119.60
			REFUND FOR LEARN TO SWIM PROG CLC	119.60	
EF002300	31/10/2008	GHD PTY LTD			8,154.49
			PROGRESS CLAIM SORRENTO DUNCRAIG LIB	2,674.32	
			PROVISION OF BUILDING MANAGEMENT OVERVIE	5,480.17	
EF002119	17/10/2008	GIBSON NOMINEES PT			22,399.30
			OFFICE REFURBISHMENTS WINTON ROAD DEPOT	22,399.30	
EF002521	31/10/2008	GIBSON NOMINEES PT			4,274.60
			FINAL COMPLETION OF POINTING MULLALOO SURF LIFESAVING	4,274.60	
082602	16/10/2008	GIULIANA ROMEO			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002064	17/10/2008	GLENN SWIFT ENTERT			440.00
			2 x MAKE YOUR OWN MODEL AIRPLANE SESSION	440.00	
EF002520	31/10/2008	GLOBE SUBSCRIPTION			271.75
			VARIOUS SUBSCRIPTIONS	271.75	
EF002121	17/10/2008	GLOBETROTTER CORP			914.63
			REISSUE TICKET FEE	119.44	
			RETURN AIRFARE PERTH SYDNEY	795.19	
EF002519	31/10/2008	GRAFFITI SYSTEMS AL			130,362.65
			GRAFFITI REMOVAL - MACNAUGHTON PARK	423.50	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	750.20	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	7,892.50	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	592.90	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,500.40	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	2,226.40	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,125.30	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,657.70	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	574.75	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	2,710.40	
			GRAFFITI REMOVAL & PAINT OUT	22,239.80	
			GRAFFITI REMOVAL & PAINT OUT	13,794.00	
			GRAFFITI REMOVAL & PAINT OUT	16,377.35	
			GRAFFITI REMOVAL & PAINT OUT	16,558.85	
			GRAFFITI REMOVAL & PAINT OUT	9,716.30	
			REMOVE GRAFFITI & PAINT OUT	20,582.10	
			REMOVE GRAFFITI AND PAINT OUT	11,640.20	
082720	31/10/2008	GRAND CINEMAS CUR			566.00
			HOLIDAY PROG EXCURSION TO THE MOVIES	566.00	
EF002152	17/10/2008	GRANT THORNTON			18,700.00
			INTERIM AUDIT P/E 30/06/08	18,700.00	
EF002299	31/10/2008	GRASS GROWERS			6,146.14
			DISPOSAL OF GREENS AT CRI TIP SITE	6,146.14	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082622	16/10/2008	GRETA FEWSTER			413.69
			RATES REFUND	413.69	
EF002302	31/10/2008	GUTTER GOBBLER			2,002.00
			GREENWOOD SCOUT HALL & CHILD HEALTH	159.50	
			GUTTER CLEAN - WARWICK COMMUNITY HALL	423.50	
			KALLAROO CHILD HEALTH CLINIC & PRESCHOOL	159.50	
			KINGSLEY CHILD HEALTH CLINIC GUTTER CLEA	181.50	
			MULLALOO CHILD HEALTH CLINIC - GUTTERS	181.50	
			PADBURY CHILD HEALTH CLINIC	159.50	
			PADBURY COMMUNITY HALL GUTTER CLEAN	203.50	
			ROB BADDOCK COJMMUNITY HALL GUTTER CLEAN	137.50	
			SORRENTO COMMUNITY HALL & CHILD CLINIC	121.00	
			TIMBERLANE COMMUNITY HALL GUTTER CLEAN	115.50	
			WARRANTYTE PARK CLUBROOMS	159.50	
EF002298	31/10/2008	GYMCARE			4,311.51
			MAINTENANCE OF CARDIO EQUIP	261.31	
			STANDING ORDER FOR JULY - NOV 2008	4,050.20	
082507	2/10/2008	HALINA WROBLEWSKA			1,011.56
			RATES REFUND	1,011.56	
082540	10/10/2008	HARBER REAL ESTATE			963.95
			RATES REFUND	963.95	
082523	2/10/2008	HARVEY NORMAN			478.05
			DIGITAL CAMERA CANON FOR INFRA MANG	309.10	
			MANFROTTO 785B TRIPOD FOR HEALTH	168.95	
082666	24/10/2008	HARVEY NORMAN			1,672.00
			FUJI J10 CAMERA	1,672.00	
EF002084	17/10/2008	HASTIES LIMESTONE			3,575.00
			BALTUSROLE PARK	3,575.00	
082603	16/10/2008	HAYDEN YATES			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002124	17/10/2008	HAYS PERSONNEL SEI			11,589.92
			MANPOWER W/E 19/9/2008 PTY LTD	2,206.20	
			MANPOWER W/E 26/9/2008 PTY LTD	2,264.26	
			TEMPORARY STAFF	1,288.08	
			TEMPORARY STAFF	2,148.15	
			TEMPORARY STAFF	2,177.18	
			TEMPORARY STAFF	1,506.05	
EF002522	31/10/2008	HAYS PERSONNEL SEI			2,615.79
			TEMP HIRE CUSTOMER SERVICE OFFICER W/E 03/10/08 FOR GR.	653.95	
			TEMP HIRE CUSTOMER SERVICE OFFICER W/E 26/08/08 FOR GR.	1,367.34	
			TEMP HIRE CUSTOMER SERVICE OFFICER W/E 10/10/08 FOR GR.	594.50	
EF002308	31/10/2008	HBC NEWSPAPER DEL			915.33
			NEWSPAPER 05/10/08 - 11/10/08	186.06	
			NEWSPAPERS 12/10 - 18/10	188.93	
			NEWSPAPERS 14/09/08 - 20/09/08	189.76	
			NEWSPAPERS 21/09/08 / 27/09/08	172.73	
			NEWSPAPERS FROM 28/09/08 / 04/10/08	177.85	
EF002312	31/10/2008	HEADSET' ERA PTY LT			440.00
			PLANTRONICS CS60 HEADSET	440.00	
EF002309	31/10/2008	HEALTH ON THE MOVE			3,630.00
			HEALTH ASSESSMENTS FOR 6 STAFF	3,630.00	
EF002310	31/10/2008	HEATHRIDGE IGA			803.49

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			Catering HEATHRIDGE IGA	128.54	
			Consumables Charged to Account 37	106.48	
			Consumables Charged to Account 55 HEATHRIDGE IGA	89.25	
			Consumables Charged to Account 65	103.03	
			ITEMS FOR STAFF EVENT ON 12/9/08	44.06	
			VARIOUS FOOD STUFF	17.56	
			VARIOUS FOODSTUFF	82.17	
			VARIOUS GOODS	232.40	
082551	10/10/2008	HELEN RILEY			6.00
			DOG REGISTRATION REFUND	6.00	
082505	2/10/2008	HESTA			140.38
			PAYROLL DEDUCT F/E 19/09/08 SUPER	140.38	
082542	10/10/2008	HESTA			158.10
			PAYROLL DEDUCT F/E 03/10/08 SUPER	158.10	
082675	31/10/2008	HESTA			222.16
			PAYROLL DEDUCT F/E 17/10/08 SUPER	222.16	
EF002303	31/10/2008	HIGH SPEED ELECTRIC			2,470.08
			#8303 S/BOARD #9 PITS & CONCRETE: LABOUR	297.30	
			#8313C SPOTLIGHT CENTRAL PARK: LABOUR	664.17	
			#8747-SHENTON AVE - 4 POLES: LABOUR	446.38	
			#8751B POLES OUT JOONDALUP DVE: LABOUR	426.87	
			#8787 POLES OUT BOAS AVE ETC: LABOUR,	462.66	
			INSTALL MINIMAL SHADE	172.70	
082547	10/10/2008	HILARY MONCK			15.00
			DOG REGSITRATION REFUND	15.00	
EF002307	31/10/2008	HILLARYS NEWS ROU			136.34
			NEWSPAPERS - WHITFORD LIBRARY	68.17	
			NEWSPAPERS - WHITFORD LIBRARY	68.17	
EF002123	17/10/2008	HILLARYS THE GREAT			410.00
			WATERSLIDING PACKAGE 01/10/08 FOR GROUP	410.00	
EF002063	13/10/2008	HILTON ON THE PARK-			1,560.00
			CONFERENCE ACCOMODATION	780.00	
			CONFERENCE ACCOMODATION	780.00	
EF002311	31/10/2008	HONDA NORTH PTY LT			1,262.40
			CUT & CODE EXTRA KEYS FOR REG NO 102COJ	315.60	
			CUT & CODE EXTRA KEYS FOR REG NO 102COJ	315.60	
			CUT AND CODE SPARE KEYS FOR 1CSN 429	315.60	
			CUT AND CODE SPARE KEYS FOR 40COJ FOR 40COJ	315.60	
EF002171	24/10/2008	HONNI JACOBS			735.00
			PLA CONFERENCE ALLOWANCE NOV 08	735.00	
EF002125	17/10/2008	HORST KRUNERT			192.00
			VOLUNT DRIV SUBS 01/08-29/08/08	132.00	
			VOLUNT DRIV SUBS 04/09-25/09/08	60.00	
EF002306	31/10/2008	HOSEMART			1,258.37
			FIREMAN NOZZLES	726.00	
			RENEW HOSE	215.62	
			REPLACE HYDRAULIC HOSE TO 1BCL242	316.75	
082524	2/10/2008	HOSTPLUS			360.58
			PAYROLL DEDUCT F/E 19/09/08 SUPER	360.58	
082571	10/10/2008	HOSTPLUS			349.26
			PAYROLL DEDUCT F/E 03/10/08 SUPER	349.26	
082721	31/10/2008	HOSTPLUS			385.43

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYROLL DEDUCT F/E 17/10/08 SUPER	385.43	
EF002511	31/10/2008	HUGH DURRANT			60.00
			VOLUNT DRIVER SUBS 26/09-17/10/08	60.00	
EF002305	31/10/2008	HUGH PRINT 4 U			2,100.00
			10 YEAR ANNIVERSARY BUS CARDS	560.00	
			BUSINESS CARDS	280.00	
			BUSINESS CARDS	70.00	
			BUSINESS CARDS	140.00	
			STANDARD CITY OF JOONDALUP BUSINESS CARD	70.00	
			STANDARD CITY OF JOONDALUP BUSINESS CARD	70.00	
			STANDARD CITY OF JOONDALUP BUSINESS CARD	700.00	
			STANDARD CITY OF JOONDALUP BUSINESS CARD	210.00	
082701	31/10/2008	HYDRAMET PTY LTD			3,794.37
			AAA5608 Probe-Free Chlorine	3,744.88	
			GRIT CELL PLUS FREIGHT	49.49	
EF002304	31/10/2008	HYDRO ENGINEERING			5,492.85
			BLUELAKE FILTER PARTS	335.50	
			CENTRAL EAST FILTER PARTS	1,058.20	
			CENTRAL WEST FILTER PARTS	473.00	
			LAKESIDE FILTER PARTS	580.25	
			OAHU PARK FILTER PARTS	427.90	
			OAHU PARK SERVICE WET WELL PUMP FILTRATI	748.00	
			SERIVE BLUE LAKE PARK FILTRATION UNIT	319.00	
			SERVICE CENTRAL PARK FILTRATION UNIT	1,034.00	
			SERVICE LAKESIDE TANK FILTRATION UNIT	517.00	
EF002524	31/10/2008	HYDROQUIP PUMPS			2,640.00
			INSPECT AT MCCUBBIN PARK	880.00	
			INSPECT INTAKE AT BEAUMARIS PARK	880.00	
			INSPECT INTAKE AT BLUE LAKE PARK HYDROQUIP PUMPS	880.00	
082683	31/10/2008	IAN MANSFIELD			12.00
			DOG REGISTRATION REFUND	12.00	
EF002074	17/10/2008	ICLEI			2,640.00
			CITIES FOR CLIMATE PROTECTION	2,640.00	
EF002317	31/10/2008	ID CONSULTING PTY L			275.00
			ID PROFILE ANNUAL FEE	275.00	
EF002065	17/10/2008	IIR PTY LTD			11,000.00
			CONTRACT STRATEGY DRAFTING & MANAGEMENT	11,000.00	
082592	16/10/2008	IL GLOBO NEWSPAPEF			143.00
			SUBSCRIPTION RENEWAL	143.00	
EF002316	31/10/2008	IMATEC (WA) PTY LTD			2,939.20
			375 X INVITATION ART AWARD INVITATIONS	495.00	
			A6 1 COLOUR, 1 SIDE 120GSM	657.80	
			CRAIGIE LEISURE CENTRE - GYM POSTERS	432.30	
			POSTERS - ENERGY CRISIS POSTERS	284.90	
			PRINTING OF 10 YEARS BANNERS	1,069.20	
EF002314	31/10/2008	INFOMATICS PTY LTD			2,638.90
			MICROFILMING OF LOCAL PAPERS	1,301.30	
			MICROFILMING OF NEWSPAPERS	1,337.60	
EF002066	17/10/2008	INFORMATION ENTERI			440.00
			CONFIGURATION WORKSHOP	440.00	
EF002527	31/10/2008	INSIGHT INTERIORS			554.40
			MOSAIC CLASSES TERM 3	554.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF002526	31/10/2008	INSTANT WINDSCREEI			360.00
			REPLACE WINDSCREEN TO PLANT NO. F6385	360.00	
EF002313	31/10/2008	INSTITUTE OF PUBLIC			3,879.99
			IPWEA SEMINAR 22/10 I	139.99	
			SEMINAR FOR ROAD SAFETY AUDIT	495.00	
			SEMINAR FOR ROAD SAFETY AUDIT	990.00	
			STORMWATER DRAINAGE DESIGN - N WOODHOUSE	770.00	
			STORMWATER DRAINAGE DESIGN- PETER ROSS	770.00	
			TRAINING N WOODHOUSE STREETScape DESIGN INSTITUTE O	715.00	
EF002318	31/10/2008	INTEGRANET TECHNO			7,700.00
			MANAGED SERVICES FOR SEPT	7,700.00	
EF002320	31/10/2008	INTEGRATED GROUP I			9,710.46
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	833.18	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	1,057.02	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD I	845.61	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	833.18	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD I	833.18	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD INTEGRATED GROUF	649.64	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD I	892.36	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	1,102.33	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	879.24	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	892.36	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	892.36	
EF002085	17/10/2008	IPA PERSONNEL PTY L			4,159.41
			ADJUSTMENT INVOICES	1,897.26	
			VARIOUS STAFF CRAIGIE LEISURE	2,262.15	
EF002315	31/10/2008	IPA PERSONNEL PTY L			127,648.75
			ADMIN OFFICER	1,338.88	
			ADMIN OFFICER	1,434.51	
			ADMIN OFFICER	1,528.12	
			ADMIN OFFICER	1,518.57	
			ADMIN OFFICER	1,499.47	
			ADMIN OFFICER	1,528.12	
			ADMIN OFFICER	1,547.23	
			ADMIN OFFICER CITY OF JOONDALUP	1,936.59	
			ADMIN OFFICER CRAIGIE LEISURE CENTRE	112.39	
			LOCAL GOVT OFFICER LEVEL 4	1,425.16	
			LOCAL GOVT OFFICER LEVEL 4	1,425.16	
			LOCAL GOVT OFFICER LEVEL 4	855.10	
			LOCAL GOVT OFFICER LEVEL 4	1,425.16	
			LOCAL GOVT OFFICER LEVEL 4	1,425.16	
			LOCAL GOVT OFFICER LEVEL 4	1,425.16	
			LOCAL GOVT OFFICER LEVEL 5	1,157.64	
			LOCAL GOVT OFFICER LEVEL 5	1,543.52	
			LOCAL GOVT OFFICER LEVEL 5	1,543.52	
			REFER TO OVERCHARGE INV 624522	-110.09	
			STAFF CLC	111.69	
			STAFF DUNCRAIG LEISURE CENTRE	132.20	
			THOMPSON, LOUISE - ADMIN OFFICER	1,585.43	
			VARIOUS STAFF CLC	257.76	
			VARIOUS STAFF CLC	4,696.34	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	5,410.07	

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			VARIOUS STAFF CRAIGIE LEISURE CENTRE	79,037.93	
			VARIOUS STAFF DUNCRAIG LEISURE CENTRE	317.33	
			VARIOUS STAFF DUNCRAIG LEISURE CENTRE	8,918.01	
			VARIOUS STAFF HEATHRIDGE LEISURE CENTRE	322.82	
			VARIOUS STAFF HEATHRIDGE LEISURE CENTRE	2,299.80	
082673	31/10/2008	IPAA - WA DIVISION			492.00
			IPAA COURSE ON 30/10/08	492.00	
EF002127	17/10/2008	ISUBSCRIBE PTY LTD			921.00
			SUBSCRIPTIONS FOR LIBRARY	921.00	
EF002321	31/10/2008	ITT WATER AND WAST			4,710.42
			ITT FLYGT SUBMERSIBLE PUMP I	4,710.42	
EF002086	17/10/2008	J J PUMPS PTY LTD			2,240.70
			MECHANICAL SEAL	2,240.70	
EF002071	17/10/2008	JACKSON MCDONALD			9,103.27
			INDUSTRIAL ADVICE ON 29/08/08	8,248.90	
			LEGAL COSTS	854.37	
082549	10/10/2008	JAMES WESTON			57.00
			DOG REGISTRATION REFUND	57.00	
082519	2/10/2008	JANGO SOHRAB CHA			233.75
			ADJUDICATION AT JOONDALUP EISTEDDFOD	233.75	
EF002323	31/10/2008	JAYLON INDUSTRIES			885.50
			70% SANDSTONE SHADECLOTH 1.83 X50M	885.50	
082597	16/10/2008	JENNY LUSH			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002120	17/10/2008	JESSICA GETHIN			206.25
			ADJUDICATION AT THE CITY OF JOONDALUP	206.25	
EF002070	17/10/2008	JESSICA MOODY			540.00
			YOGALATES CLASSES 30/07-24/09/08	540.00	
082605	16/10/2008	JL & VA CAPPONI			250.00
			VEHICLE CROSSOVER REFUND	250.00	
EF002138	17/10/2008	JOANNE LISETTE OOS			582.10
			ADJUDICATION AT JOONDALUP EISTEDDFOD 16/08/08 & 30/08/08	582.10	
EF002530	31/10/2008	JODY HARRISON MAN/			770.00
			MUSICIANS PERFORMANCE ON 15/10/08	770.00	
EF002219	31/10/2008	JOHN BANKS & ASSOC			3,762.00
			LEAF TISSUE SAMPLING	3,762.00	
082598	16/10/2008	JOHN BOOTH			132.00
			VOLUNTEER SUBSIDY 30/6-8/10/08	132.00	
EF002325	31/10/2008	JOHN CONSULTING SE			473.00
			REVIEW AND ASSESS LEAF TISSUE SAMPLING	473.00	
EF002403	31/10/2008	JOHN L ROBERTSON F			1,306.00
			CHAIN SLING 8MM FOR DEPOT	119.10	
			CHECK LIFTING CHAINS DEPOT	337.70	
			TOW SLING 25 T FOR DEPOT	849.20	
082693	31/10/2008	JOHN SEDGMAN			53.55
			REFUND FOR CLC PASSES	53.55	
EF002130	17/10/2008	JOONDALUP BUSINES'			35.00
			ANNUAL GENERAL MEETING BREAKFAST	35.00	
EF002322	31/10/2008	JOONDALUP DRIVE ME			902.00
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	

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			BASELINE MEDICAL	154.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL & AUDIO AIR CONDUCTION	154.00	
			BASELINE MEDICAL AIR CONDUCTION	154.00	
082572	10/10/2008	JOONDALUP LEISURE			241.95
			PETTY CASH RE-IMBURSEMENT P/E 08/10/08	241.95	
082640	16/10/2008	JOONDALUP LIBRARY			254.30
			PETTY CASH RE-IMBURSEMENT P/E 14/10/08	254.30	
EF002324	31/10/2008	JOONDALUP OFFICE N			97.50
			FELLOWS LAMINATING POUCHES	97.50	
EF002128	17/10/2008	JOONDALUP PHOTO-D			4,003.50
			BUSINESS FORUM PHOTOGRAPHY	211.50	
			GENERAL PHOTOGRAPHY 15 JULY 2008	750.00	
			JOONDALUP EISTEDDFO WINNERS' TROPHY	200.00	
			PHOTOGRAPHY CITIZENSHIP	1,209.00	
			PHOTOGRAPHY FOR INVITATION ART AWARD	143.00	
			PHOTOGRAPHY VOLUNTEERS 15/9/08	150.00	
			PHOTOGRAPHY WILDCATS v BREAKERS	250.00	
			PHOTOS FOR BOOK WEEK EVENTS LIBRARY	600.00	
			STAFF PORTRAITS	490.00	
EF002129	17/10/2008	JOONDALUP PLUMBING			18,914.78
			AFTER HOURS CALLOUT	666.99	
			AFTER HOURS CALLOUT - CRAIGIE LEISURE	47.30	
			BARRIDALE PARK TOILET BLOCK	83.49	
			CHICHESTER PARK CLUBROOMS	207.13	
			COURTSIDE WATER FOUNTAINS LEAKING	708.07	
			CRAFT ROOM 1 SINK BLOCKED	132.99	
			DORCHESTER COMMUNITY HALL	179.96	
			JOON LIB - SUP & INSTALL PTRV TO HWS	933.68	
			JOON LIBRARY LADIES PUBLIC BLOCKED	154.00	
			KINGSLEY MEMORIAL CLUBROOMS	180.51	
			MAWSON PARK LADIES TOILET BLOCK	82.50	
			INSTALL FLUE FOR NEW EXHAUST FANS	380.71	
			OCEAN REEF BOAT RAMP TOILET BLOCK	154.00	
			REPLACE TRAP & WASTE IN CLEANERS ROOM	198.77	
			REPLACE TRAP & WASTE IN CLEANERS ROOM	113.08	
			REPLACE TRAP & WASTE IN CLEANERS ROOM	187.66	
			REPLACE TRAP & WASTE IN CLEANERS ROOM	317.13	
			REPLACE TRAP & WASTE IN CLEANERS ROOM	154.00	
			REPLACE TRAP & WASTE IN CLEANERS ROOM	99.77	
			REPLACE TRAP & WASTE IN CLEANERS ROOM	573.54	
			SERVICE GAS WALL FURNACES	188.87	
			SERVICE GAS WALL FURNACES	143.00	
			SERVICE OF GAS FURNACES	303.27	
			SERVICE OF GAS MOUNTED HEATERS	176.00	
			SERVICE OF GAS WALL FURNACE	166.87	
			SERVICE OF GAS WALL FURNACE - CALECTASIA	167.09	
			SERVICE OF GAS WALL FURNACE - DUNC REC	187.00	
			SERVICE OF GAS WALL MOUNTED HEATERS	213.07	
			SERVICE PORTABLE GAS SPACE HEATER	110.00	
			SORRENTO SOUTH BEACH TOILET BLOCK	82.50	
			SUPP & INST 12 WATER WAFER INDUCT CISTER J	9,758.10	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SUPPLY & INSTALL PTRV TO ELECT HW UNIT	933.68	
			SUPPLY & INSTALL PTRV'S TO HWS	794.53	
			WARWICK CCC - REDIRECT MAIN SEWER	83.60	
			WINTON ROAD URINALS RUNNING	51.92	
EF002528	31/10/2008	JOONDALUP PLUMBING			10,947.37
			CLC CAFE REPAIRS TO SINK	154.00	
			HOT WATER UNIT FOR JACK KIKEROS C/ROOMS	888.14	
			INSTALL HOT WATER UNIT EMERALD PLAYGROUP	828.96	
			LEAKING WATER MAIN ILUKA FORESHORE T/B	2,028.18	
			REPAIR 2ND FL LADIES TOILET BLOCKED	136.95	
			REPAIR AQUATIC SIDE WATER TAPSCLC	58.96	
			REPAIR HOT WATER UNIT UNDERCROFT BRIDGE CLUB	1,089.00	
			REPAIR LOW WATER PRESSURE MACNAUGHTON PK	162.03	
			REPAIR TAP 1ST FL KITCHEN JOOND ADMIN	79.86	
			REPAIR TAP OCEAN REEF BOAT RAMP	511.72	
			REPAIR TOILETS AT CRAIGIE LEIS CTR	82.50	
			REPAIR TOILETS AT WOODVALE LIBRARY	47.30	
			REPAIR TOILETS CRAIGIE LEISURE CENTRE	171.82	
			REPAIR TOILETS HAWKINS PARK	82.50	
			REPAIR WATER PIPE UNDERCROFT BRIDGE CLUB	246.07	
			REPAIRS AT MARMION BCH TOILET BLOCK	74.25	
			REPAIRS AT OCEAN REEF BOAT RAMP TOILETS	1,626.57	
			REPAIRS AT SORRENTO NTH TOILET BLOCK	326.26	
			REPAIRS TO CHRISTCHURCH PARK TOILETS	267.63	
			REPAIRS TO DRAINS AT HAWKINS PARK	203.50	
			REPAIRS TO SKYLIGHT DUNCRAIG HALL	242.00	
			REPAIRS TO TOILETS AT WHITFORDS NODES	316.53	
			REPLACE WHIRLYBIRD AT GREENWOOD SCOUTS	326.37	
			VARIOUS REPAIRS DUNCRAIG LEIS CTR	136.62	
			VARIOUS REPAIRS DUNCRAIG LEIS CTR	286.00	
			VARIOUS REPAIRS JOONDALUP CIVIC CHAMBERS	103.62	
			VARIOUS REPAIRS MULLALOO SOUTH TOILETS	140.03	
			VARIOUS REPAIRS WARWICK COMM CARE CENTRE	330.00	
EF002529	31/10/2008	JOONDALUP RETRAVING			1,741.00
			CODE 0/09MJU850S 8.0MP SILVER 3 X OPT	437.00	
			CODE 0/09MJU850B MJU-850SW 8.0MP BLACK	786.00	
			MJU 1020 10.1MP BLACK 7XOPTICAL 2.71 LCD	518.00	
EF002326	31/10/2008	K MART AUSTRALIA LT			105.93
			PURCHASE OF EQUIPMENT	105.93	
082599	16/10/2008	KAILA ARCIDIACONO			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002330	31/10/2008	KANGAPOWER			1,700.00
			GRIND PATH LEVEL	1,700.00	
082616	16/10/2008	KAREN DAWSON			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082617	16/10/2008	KATHLEEN THEODORC			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082555	10/10/2008	KATIE COULTER			119.60
			REFUND FOR SWIMMING LESSONS TERM 4 CLC	119.60	
EF002525	31/10/2008	KERRY HOLLYWOOD			1,124.41
			MILEAGE CLAIM 3/9-30/9/2008	91.08	
			OCTOBER ALLOWANCE	1,033.33	

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EF002177	31/10/2008	KESCO EDUCATIONAL			247.06
			VARIOUS PLAY ITEMS LIBRARY	247.06	
082682	31/10/2008	KEVIN & JULIE NICHOL			46.84
			RATES REFUND	46.84	
EF002146	17/10/2008	KEVIN STEVENS GRAP			432.00
			ART CLASSES 15/09-26/09/08	432.00	
082559	10/10/2008	KEYSTART			363.93
			RATES REFUND	363.93	
EF002534	31/10/2008	KID ROCK PRODUCTIC			187.00
			4 X SO YOU WANNA BE A ROCK STAR DVDS	187.00	
EF002058	3/10/2008	KINGSLEY SMASH REF			797.50
			VEHICLE REPAIRS	797.50	
EF002535	31/10/2008	KINROSS SUPA IGA			574.62
			CATERING - CITIZENSHIP CEREMONIES KINROSS SUPA IGA	88.17	
			FOODSTUFFS AS SELECTED FOR GOVERNANCE KINROSS SUPA IGA	37.50	
			FOODSTUFFS AS SELECTED FOR GOVERNANCE	179.44	
			SUPPLY OF SELECTED FOOD ITEMS FOR	174.78	
			VARIOUS FOODSTUFF	94.73	
EF002329	31/10/2008	KR ENGINEERING (WA			1,570.80
			SUPPLY OF ITEM NO. 02.2.021	1,570.80	
EF002328	31/10/2008	KYOCERA MITA AUSTF			7,471.64
			COPIER 28/08/08 - 28/09/08	17.96	
			COPIER 28/08/08 - 28/09/08	526.88	
			COPIER 28/08/08 - 28/09/08	28.13	
			COPIER ASHBY DEPOT 28/08/08 - 28/09/08	667.65	
			COPIER FINANCE 28/07/08 - 28/08/08	972.19	
			COPIER FROM 28/08/08 - 28/09/08	28.17	
			COPIER FROM 28/08/08 28/09/08	26.97	
			COPIES 28/08/08 - 28/09/08	68.89	
			FAXING SYSTEMS DIGITAL MULTIFUNCTION	534.60	
			FS-3900DTN A4 MONO PRINTER	1,483.90	
			KM-1650 Digital Copier	2,956.80	
			MAINTENANCE - PRINTER FLEET	159.50	
EF002133	17/10/2008	L G NET			104.50
			ON LINE ADVERTISING 15/08/08 01/09/08	104.50	
EF002340	31/10/2008	LABELCITY PTY LTD			33.00
			MULTIPURPOSE LABELS	33.00	
EF002334	31/10/2008	LADYBIRD'S PLANT HIF			1,499.30
			08/09 HIRE OF INDOOR PLANTS	78.65	
			HIRE OF INDOOR PLANTS	57.20	
			INDOOR PLANT HIRE	143.00	
			INDOOR PLANT HIRE -STRATEGIC DEVELOPMENT	64.35	
			INDOOR PLANTS FOR HUMAN RESOURCES	128.70	
			PLANT HIRE - MARKETING	152.90	
			RENTAL OF INDOOR PLANT	86.90	
			RENTAL OF INDOOR PLANTS	28.60	
			RENTAL OF INDOOR PLANTS	358.60	
			RENTAL OF INDOOR PLANTS	28.60	
			SUPPLY LIVING PLANTS TO COUNCIL CHAMBER	371.80	
EF002331	31/10/2008	LANDFILL GAS & POWE			53,804.55
			CLC ELECTRIC 10/09/08 - 10/10/08	18,256.92	
			FROM 10/09/08 - 10/10/08	5,094.02	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			JOON ADMIN ELECT 10/09/08-10/10/08	30,453.61	
EF002339	31/10/2008	LANDGATE			1,606.71
			GRV INT VALS METRO & FESA	354.11	
			GRV INT VALS METRO SHRD & FESA 06/09- 19	277.75	
			GRV INT VALS METRO SHRD AND FESA	974.85	
EF002333	31/10/2008	LANDGATE MIDLAND			135.00
			ONLINE TITLE SEARCH	135.00	
EF002337	31/10/2008	LANDMARK			363.95
			5KG CONTRAC PLACE PACK	90.68	
			5KG CONTRAC PLACE PACKS RAT BAIT	90.68	
			KG CONTRAC PLACE PACKS RAT BAIT	182.59	
EF002341	31/10/2008	LASSO PRODUCTIONS			1,439.95
			PHOTOGRAPHY CHINA BUISNESS FORUM 27/8/08	1,439.95	
EF002343	31/10/2008	LAUNDRY EXPRESS			151.31
			LAUNDRY OF LINEN FOR COUNCIL DINING ROOM	151.31	
EF002537	31/10/2008	LAWN DOCTOR			24,151.59
			PLEASE APPLY SULPHATE AMMONIA	8,383.09	
			VELEVETENE GRASS FOR SORRENTO SURF CLUB	1,430.00	
			VERTI DRAIN AND SWEEP OVAL AS PER QUOTE	3,712.50	
			VERTI DRAIN OVAL TO DEPTH OF 200MM	10,626.00	
082678	31/10/2008	LEANNE BREEN			25.50
			BAL OF REFUND FOR YOGA COURSE CLC	25.50	
EF002538	31/10/2008	LEE LENYK			200.00
			DISCOVERY SESSION PRESENTATION	200.00	
082604	16/10/2008	LEEYAH CALLAGHAN			80.00
			REFUND OF HIRE FEE FOR GENEFF PARK	80.00	
EF002131	17/10/2008	LES MILLS AUSTRALIA			1,087.38
			ANNUAL LICENSE FEES 2008/09	747.38	
			ANNUAL LICENSE FEES 2008/09	340.00	
082686	31/10/2008	LESLEY REDHEAD			12.00
			DOG REGISTRATION REFUND	12.00	
EF002335	31/10/2008	LEXISNEXIS			695.20
			RENEWAL LOCAL GOVT REPORTER OCT 08 SEP 9	508.20	
			WORKERS COMP WEST AUST ISSUE 32	187.00	
EF002336	31/10/2008	LGnet			313.50
			ON LINE ADVERTISING	104.50	
			ON LINE ADVERTISING	104.50	
			ON LINE ADVERTISING	104.50	
082561	10/10/2008	LIA HARRIS			420.00
			CONFERENCE DAILY ALLOWANCE FOR OCT 08	420.00	
082641	16/10/2008	LIBRARY ADMIN PETT)			267.95
			PETTY CASH RE-IMBURSEMENT P/E 15/10/08	267.95	
EF002344	31/10/2008	LIGHTSPEED TECHNOI			7,700.00
			SUPPLY OF EXCELL S/SHEET TO REPLACE PPS	7,700.00	
082554	10/10/2008	LISA BERGIN			115.00
			REFUND FOR SWIMMING LESSONS AT CLC	115.00	
082694	31/10/2008	LISA MORTIMORE			50.80
			REFUND FOR GYM MEMBERSHIP CLC	50.80	
EF002132	17/10/2008	LIWA AQUATICS			2,200.00
			LIWA AQUATIC CONFERENCE	2,200.00	
EF002135	17/10/2008	LJR ENTERTAINMENT			1,000.00
			MC FOR WILDCATS GAME	1,000.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF002173	31/10/2008	LOCAL GOVERNMENT			4,477.00
			CEO Part Registration State LGMA Conf.	594.00	
			CONFERENCE ATTENDANCE	2,442.00	
			CONFERENCE REGISTRATION 15/10/08	429.00	
			CONFERENCE REGISTRATIONENDANCE 15-17/10	1,012.00	
EF002338	31/10/2008	LOCK JOINT AUSTRALI			308.00
			FLEXI-FORM 5MMX100MMX4M	308.00	
EF002342	31/10/2008	LOCKERS AUSTRALAS			1,801.80
			Locker rental for 2008/09	1,801.80	
EF002536	31/10/2008	LO-GO APPOINTMENT!			9,570.71
			MEU AWARD LEVEL 4A LO-GO APPOINTMENTS	1,059.54	
			MEU AWARD LEVEL 4A	1,059.54	
			MEU AWARD LEVEL 4A	794.66	
			MEU AWARD LEVEL 4A	1,308.85	
			MEU AWARD LEVEL 4A	1,043.97	
			MEU AWARD LEVEL 4A	1,092.08	
			MEU AWARD LEVEL 4A	819.06	
			MEU AWARD LEVEL 4A	1,349.04	
			MEU AWARD LEVEL 4A	1,043.97	
082681	31/10/2008	LORETTO OCARIZ & M.			250.00
			CROSSOVER SUBSIDY	250.00	
EF002514	31/10/2008	LORRAINE T R EVANS			160.00
			SUNDAY SERENADES BUS SERVICE CARER 26/10/08	160.00	
EF002332	31/10/2008	LYONS & PEIRCE			8,415.00
			HIRE OF JETTER	2,805.00	
			HIRE OF JETTER TO CLEAR MAIN LINES	2,805.00	
			JET MAIN LINES	2,805.00	
EF002220	31/10/2008	M & K BAILEY			855.28
			NEWSPAPERS 11/08/08 - 7/09/08	533.98	
			Newspapers to Joondalup Library	321.30	
EF002359	31/10/2008	MACKAY URBAN DESIK			4,752.00
			CONSULT SERVS CENTRAL WALK JOONDALUP	4,752.00	
EF002358	31/10/2008	MAINSWEST HV-LV PT			46,462.90
			STREET LIGHTS WOODLAKE RETREAT	46,462.90	
EF002345	31/10/2008	MAJOR MOTORS			12,215.85
			160,000 KM SERVICE TO TC4297	314.87	
			30,000KM SERVICE TO 1CBO779	575.00	
			ADJUST BRAKES FOR VEH 1BZG839	83.88	
			CHECK FUEL TANK TO VEH 1BZZ176	100.38	
			FIT 2 NEW BATTERIES TO VEH 106COJ	335.02	
			REMOVE COMPRESSOR FROM TRUCK WN28637	115.50	
			REPAIR FLAT TYRE TO VEH 1TCE2002	110.00	
			REPAIR SPRAY UNIT VEH 1ARD034	74.25	
			REPAIRS TO VEHICLE 1BNU980	335.50	
			REPLACE FRONT SHOCK ABSORBERS ON VEH 103COJ	1,046.60	
			REPLACE QUATER PANELS VEH 1CB1298	104.24	
			REPLACE SNAPPED AXLE ASSEMBLY VEH 1TCE00	931.50	
			REWIRE TRAILER 1TDH509 & FIT LED LIGHTS	402.87	
			SERVICE BOBCAT VEH 1BCL242	599.31	
			SERVICE OF VEHICLE 97134	159.38	
			SERVICE OF VEHICLE WN31078	1,729.32	
			SERVICE TO TRAILER 1TCE246	125.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SERVICE TO VEHICLE 1CUQ012	168.73	
			SERVICE TO VEHICLE 98084	143.00	
			SERVICE TRAILER VEH 1THY426	115.50	
			SERVICE VEHICLE 1BED025	755.59	
			VARIOUS REPAIRS TO TRUCK VEH 1BZG839	49.50	
			VARIOUS REPAIRS TO VEH 1BCL241	1,356.30	
			VARIOUS REPAIRS TO VEH 1BCL242	137.72	
			VARIOUS REPAIRS TO VEH 1BED025	172.43	
			VARIOUS REPAIRS TO VEH 1BZF720	441.73	
			VARIOUS REPAIRS TO VEH 1CB0779	115.50	
			VARIOUS REPAIRS TO VEH 1CHM350	115.50	
			VARIOUS REPAIRS TO VEH 1CJP812	284.64	
			VARIOUS REPAIRS TO VEH 1CMV084	324.50	
			VARIOUS REPAIRS TO VEH 1CUP605	129.36	
			VARIOUS REPAIRS TO VEH 1TCE002	240.30	
			VARIOUS REPAIRS TO VEH 1TCE245	134.78	
			VARIOUS REPAIRS TO VEHICLE 1TJI029	220.00	
			VARIOUS REPAIRS TO VEH 106COJ	167.75	
EF002167	21/10/2008	MALAVOCA			1,414,164.93
			PP 4 BURNS BEACH ROAD DUAL CARRIAGEWAY	1,414,164.93	
EF002349	31/10/2008	MALCO FLOOR COVER			4,413.20
			FLOORCOVERINGS FOR WINTON ROAD DEPOT	4,413.20	
082628	16/10/2008	MALCOLM & LOUISE HI			250.00
			VEHICLE CROSSOVER REFUND	250.00	
082652	24/10/2008	MARETHA VAN DYKE			21.60
			COURSE REFUND MUSIC & MOVE CLC	21.60	
EF002541	31/10/2008	MARIE MACDONALD			1,033.33
			OCTOBER ALLOWANCE	1,033.33	
082733	31/10/2008	MARILYN IRENE WATS			220.00
			EXHIBIT ATTENDANT AT THE INVITATION ART AWARD	220.00	
EF002429	31/10/2008	MARILYN SKIPWORTH			50.00
			TENNIS BOOKING P/MENT FOR OCT 08	50.00	
EF002465	31/10/2008	MARK VAN WINSEN			67.58
			TENNIS BOOKING P/MENT FOR OCT 08	67.58	
082648	24/10/2008	MARY ROGERS			150.00
			WORKSHOP TRACING YOU FAMILY HISTORY	150.00	
082611	16/10/2008	MARY-ANN MONTEATH			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002356	31/10/2008	MA'S FAMILY BAKERY			307.78
			CATERING FOR CITIZENSHIP CEREMONY	154.88	
			CATERING FOR CITIZENSHIP CEREMONY	152.90	
EF002518	31/10/2008	MAUREEN ANN FURR			440.00
			ADJUDICATOR AT JOOND EISTEDDFOD	440.00	
EF002087	17/10/2008	MCLEODS			7,543.03
			LEAGL ADVICE	1,712.37	
			LEGAL ADVICE	164.29	
			LEGAL ADVICE	249.26	
			LEGAL ADVICE	963.31	
			LEGAL ADVICE	1,483.64	
			LEGAL ADVICE	565.25	
			LEGAL ADVICE	257.40	
			LEGAL ADVICE	381.27	

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			LEGAL ADVICE	1,766.24	
EF002361	31/10/2008	MEDIA MONITORS			373.99
			BROADCAST RETAINER FOR OCT 08	373.99	
EF002354	31/10/2008	MEERILINGA YOUNG C			40.30
			LUNCH BOX BUZZ BOOKLETS	40.30	
082727	31/10/2008	MELANIE STARKIE			50.00
			TENNIS BOOKING P/MENT FOR OCT 08	50.00	
EF002351	31/10/2008	MEN OF THE TREES			1,715.36
			SUPPLY OF PLANTS	1,715.36	
EF002069	17/10/2008	MERCER (AUSTRALIA)			7,260.00
			AUSTRALIAN BENEFITS REVIEW 2008 FOR HR	2,420.00	
			EVALUATION & REMUNERATION ADVICE	2,420.00	
			HUMAN RESOURCE EFFECTIVENESS MONITOR 08	2,420.00	
082723	31/10/2008	MERCER SUPER TRUS			533.07
			PAYROLL DEDUCT F/E 17/10/08 SUPER	533.07	
EF002362	31/10/2008	MESSAGENET PTY LTI			55.00
			SERV FEE FOR SEPT 08 NETWORK SERV MOBILE	55.00	
EF002350	31/10/2008	METER OFFICE PRODI			187.00
			LAMINATOR ROLLS FOR ADMIN	187.00	
EF002360	31/10/2008	MGE UPS SYSTEMS AL			2,097.70
			UPS MAINTENANCE 03/09/08-02/09/09	2,097.70	
EF002532	31/10/2008	MICHELE JOHN			1,033.33
			OCTOBER ALLOWANCE	1,033.33	
082600	16/10/2008	MICHELLE LEICESTER			200.00
			SPORTING ACHIEVEMENT DONATION	200.00	
EF002059	3/10/2008	MIDLAND BRICK COMP			1,817.59
			RED CLAY HEAVY DUTY BRICKS JOOND RED	1,817.59	
EF002347	31/10/2008	MIDLAND BRICK COMP			6,807.68
			RED CLAY HEAVY DUTY JOOND RED BRICK	1,354.93	
			RED CLAY PAVERS JOONDALUP RED BRICKS	5,452.75	
EF002353	31/10/2008	MIDNIGHT NEWS			67.90
			N/PAPERS FOR DUNC LIB 01/09-28/09/08	67.90	
EF002179	31/10/2008	MIKE NORMAN			970.47
			MILEAGE & TRAVEL EXPENSES 12/8-11/10/08	187.14	
			OCTOBER ALLOWANCE	783.33	
082532	10/10/2008	MIKE SMITH			420.00
			CONFERENCE ADVANCE	420.00	
EF002126	17/10/2008	MILDRED HUTTON			36.00
			VOLUNT DRIV SUBS 07/08-28/08/08	36.00	
082702	31/10/2008	MINDARIE REGIONAL C			456,675.85
			BULK COLLECT 01/08-15/08/08	27,001.42	
			BULK COLLECT 01/09-15/09/08	19,334.11	
			BULK COLLECT 16/08-31/08/08	35,049.00	
			DOMESTIC COLLECT 01/08-15/08/08	124,824.90	
			DOMESTIC COLLECT 01/09-15/09/08	130,192.34	
			DOMESTIC COLLECT 16/08-31/08/08	114,546.34	
			GENERAL COLLECT 01/09-15/09/08	3,638.89	
			GENERAL COLLECT 16/08-31/08/08	2,088.85	
EF002352	31/10/2008	MINTERELLISON			26,054.49
			LEGAL ADVICE	21,387.19	
			LEGAL ADVICE	135.30	
			LEGAL ADVICE	4,532.00	

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EF002355	31/10/2008	MIRACLE RECREATION			51,408.50
			AVON SEAT ABROLHOS PARK	2,475.00	
			AVON SEAT FOR ADMIRAL PARK	2,475.00	
			AVON SEAT FOR BONNIE DOON PARK	2,475.00	
			AVON SEAT FOR EMERALD PARK	2,475.00	
			AVON SEAT FOR MIRROR PARK	2,475.00	
			AVON SEAT MCNAUGHTON PARK	2,475.00	
			BEELAIR SHELTER FOR WHITFORDS NODES	6,050.00	
			BEELAIR SHELTER HILLWOOD PARK	6,050.00	
			BEELAIR SHELTER WARWICK OPEN SPACE	6,050.00	
			MASON GAZEBO & PICNIC SETTING WHITFORDS NODES	11,759.00	
			MODIFICATIONS TO EXISTING STAIRWAY AT HILLARYS MARINA	770.00	
			SHADE SAILS FOR HARBOUR VIEW PARK	3,960.00	
			SPRING RIDER FOR DEPOT	550.00	
			VARIOUS PLAYGROUND EQUIPT FORREST RES	1,369.50	
EF002346	31/10/2008	MIRCO BROS PTY LTD			2,171.77
			HOSE & REEL KIT FOR DEPOT	388.77	
			O RINGS, NOZZLES & JET CONE DEPOT	50.00	
			SPRAY UNIT FOR DEPOT	1,473.00	
			SPRAYGUN FOR DEPOT	260.00	
082525	2/10/2008	MLC NOMINEES PTY L'			124.68
			PAYROLL DEDUCT F/E 19/09/08 SUPER	124.68	
082573	10/10/2008	MLC NOMINEES PTY L'			140.38
			PAYROLL DEDUCT F/E 03/10/08 SUPER	140.38	
082722	31/10/2008	MLC NOMINEES PTY L'			140.38
			PAYROLL DEDUCT F/E 17/10/08 SUPER	140.38	
EF002348	31/10/2008	MODERN TEACHING A			939.84
			LITTLE TIKES TAP-A-TUNE XYLOPHONE LIB	21.89	
			VARIOUS ITEMS FOR LIBRARY	917.95	
082590	15/10/2008	MOSSONSEN GALLERI			1,100.00
			AWARD FOR INVITATION ART EXHIBITION	1,100.00	
EF002363	31/10/2008	MPA WILLIAMS & ASSC			7,590.00
			CONSULT FOR GEOTECHNICAL INVEST CLC POOL	7,590.00	
EF002088	17/10/2008	MUCHEA TREE FARM			3,730.00
			VARIOUS PLANTS FOR PARKS	3,730.00	
EF002357	31/10/2008	MUCHEA TREE FARM			1,610.68
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
			VARIOUS PLANTS FOR DEPOT	1,507.00	
EF002137	17/10/2008	MUNICIPAL PROPERTY			981.15
			INSURANCE FOR PARKING TICKET MACHINES	981.15	
EF002540	31/10/2008	MUNICIPAL PROPERTY			550.00
			ART AWARD EXHIBITION INSURANCE 12/10 - 02/11/08	550.00	
EF002539	31/10/2008	MUNICIPAL WORKCAR			114,572.70
			WKS COMP ADJ 30/6/03-30/6/04	35,780.80	
			WKS COMP ADJ 30/6/04-30/6/05	13,461.80	
			WKS COMP ADJ 30/6/05-30/6/2006	65,330.10	
EF002371	31/10/2008	NATURAL AREA MANA			14,342.90
			PLANTS FOR GIBSON /WHITFORDS AVE PROJ	9,845.00	
			WEED CONTROL AT CRAIGIE OPEN SPACE 03/09-09/09/08	4,497.90	
EF002364	31/10/2008	NEC AUSTRALIA PTY L			488.40
			PABX WORK AT CRAIGIE LEIS CTR	488.40	
082657	24/10/2008	NEIL MERVYN BRANDI			133.64

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	133.64	
EF002366	31/10/2008	NEVERFAIL WA PTY LT			439.50
			DRINKING CUPS FOR COUNCIL CHAMBERS	89.70	
			SPRINGWATER COUNCIL CHAMBERS	30.00	
			SPRINGWATER FOR JOOND ADMIN GROUND FL	90.00	
			SPRINGWATER BLDG APPROVALS	57.30	
			SPRINGWATER FOR BLDG APPROVALS	45.00	
			SPRINGWATER FOR COUNCIL CHAMBERS	60.00	
			SPRINGWATER FOR GROUND FLOOR ADMIN	67.50	
082709	31/10/2008	NEWS EXPRESS WHIT			1,040.90
			CREDIT FOR PARENTS OCT/NOV 08 NO LONGER REQUIRE MAG	-14.10	
			NEWSPAPERS/MAGS VAR LIBRARIES	222.54	
			NEWSPAPERS/MAGS VAR LIBRARIES	36.39	
			NEWSPAPERS/MAGS VAR LIBRARIES	278.34	
			NEWSPAPERS/MAGS VAR LIBRARIES	58.94	
			NEWSPAPERS/MAGS VAR LIBRARIES	259.77	
			NEWSPAPERS/MAGS VAR LIBRARIES	199.02	
EF002374	31/10/2008	NEWSCAPE CONTRAC			90,607.63
			INSTALL SOFT LANDSCAPING FOR JOONDALUP DRV PPNO 2	76,153.07	
			LANDSCAPE MTCE FOR ILUKA AUG 08	7,227.28	
			LANDSCAPE MTCE FOR ILUKA SEPT 08	7,227.28	
082537	10/10/2008	NICHE MEDIA PTY LTD			88.00
			SUBSCRIPTION RENEWAL FOR MARKETING MAG	88.00	
082614	16/10/2008	NICK CORSBIE			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002373	31/10/2008	NICK'S BUS CHARTER			264.00
			BUS HIRE EDGEWATER QUARRY TOUR	264.00	
082653	24/10/2008	NORTH SYDNEY COUN			390.00
			CONFERENCE REGISTRATION	390.00	
EF002368	31/10/2008	NORTHERN DISTRICTS			281.00
			MILK FOR DEPOT W/E 03/10/08	70.25	
			MILK FOR DEPOT W/E 10/10/08	70.25	
			MILK FOR DEPOT W/E 19/09/08	70.25	
			MILK FOR DEPOT W/E 26/09/08	70.25	
EF002367	31/10/2008	NORTHERN DISTRICTS			957.00
			BEE TREATMENT JOOND ADMIN	132.00	
			PEST TREATMENT EMERALD PARK C/ROOMS	99.00	
			PEST TREATMENT JOOND ADMIN	99.00	
			PEST TREATMENT LACEPEDE DRV SORRENTO	132.00	
			PEST TREATMENT MCDONALD RESERVE PADBURY	99.00	
			PEST TREATMENT MCNAUGHTON CLUBROOMS KINROSS	99.00	
			PEST TREATMENT PADBURY COMM CENTRE	99.00	
			PEST TREATMENT TIMBERLANE COMM HALL	99.00	
			PEST TREATMENT TOM SIMPSON PARK	99.00	
082672	31/10/2008	NORTHERN WARRIOR'			10,226.15
			CONTRIBUTION FOR FLOODLIGHTING PROJECT	10,226.15	
EF002369	31/10/2008	NORTHSIDE BUS CHAF			539.00
			PLATINUM ADVENT EXCURSION TO KINGS PARK	297.00	
			PLATINUM ADVENT PROG TO NEWSPAPER HOUSE	242.00	
EF002370	31/10/2008	NORTHSIDE NISSAN			1,103.00
			PROGRAM SPARE KEY & REMOTE VEH 1CEO818	312.65	
			PROGRAM SPARE KEY & REMOTE VEH 1CGW521	312.65	

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			PROGRAM SPARE KEY & REMOTE VEH 1CLZ587	305.25	
			SUPPLY/CODE SPARE KEY & REMOTE 1CJP573	172.45	
EF002365	31/10/2008	NUFORD			89,780.03
			12 X SPARE KEYS AND REMOTES	2,920.25	
			PJ RANGER SINGLE CAB CHASSIS VEHICLE 1CXF834	28,787.18	
			RANGER XL CREW CABIN VEHICLE	29,366.35	
			SUPPLY OF ONE NEW PJ RANGER CREW CAB VEH ICXE974	27,919.75	
			SUPPLY/CUT & CODE SPARE KEYS TO VEHICLES	786.50	
EF002372	31/10/2008	NUTURF AUSTRALIA P			9,812.00
			ACTIVATOR SURFACTANT FOR DEPOT	1,100.00	
			KLIN-UP BIAQUATIC FOR DEPOT	7,579.00	
			TURF MARK 5LT FOR DEPOT	1,133.00	
EF002378	31/10/2008	O.C.P SALES			159.50
			HIRE OF 8 VERTEX RADIOS 27/08-29/08/08	159.50	
EF002376	31/10/2008	OAKVALE CAPITAL LTC			1,650.00
			INVESTMENT ADVICE SEPT 08	1,650.00	
EF002375	31/10/2008	OPTIMA PRESS			3,553.00
			CITY WATCH FACT SHEETS	717.20	
			CUSTOMER SERVICE AWARD FLYERS	324.50	
			FLYERS FOR RECREATION SERVS	264.00	
			OUT OF ORDER PARKING STICKERS	856.90	
			PRINTING OF CUSTOMER SERVICE CHARTER	1,390.40	
082526	2/10/2008	OPTIMUM SUPERANNL			134.77
			PAYROLL DEDUCT F/E 19/09/08 SUPER	134.77	
082574	10/10/2008	OPTIMUM SUPERANNL			134.77
			PAYROLL DEDUCT F/E 03/10/08 SUPER	134.77	
082724	31/10/2008	OPTIMUM SUPERANNL			134.77
			PAYROLL DEDUCT F/E 17/10/08 SUPER	134.77	
EF002377	31/10/2008	ORICA AUSTRALIA PTY			3,306.38
			SODIUM HYPOCHLORITE FOR CLC	1,652.55	
			SODIUM HYPOCHLORITE FOR CLC	1,653.83	
EF002180	31/10/2008	OSBORNE PARK WELC			321.20
			SUPPLY OF WELDING SCREEN & FRAME	321.20	
082627	16/10/2008	P J EGAN			354.30
			RATES REFUND	354.30	
082651	24/10/2008	P J MCLEAN			45.00
			COST FOR SERVING NOTICE REF 46822	45.00	
082504	2/10/2008	P R SUNMAN AND OR			123.75
			ADJUDICATION AT JOONDALUP EISTEDDFOD 07/09/08	123.75	
EF002385	31/10/2008	PARINS			1,054.49
			INSURANCE EXCESS CLAIM NO 0185710 MERCEDES BUS	1,000.00	
			REPAIRS TO VEH REPLACE BATTERY TERMINAL MERCEDES BU	54.49	
EF002384	31/10/2008	PARKER BLACK & FOR			159.50
			PRIMARY METAL LOCK	159.50	
EF002542	31/10/2008	PARTY PLUS JOONDAI			32.00
			P/MENT FOR BROKEN GLASSES CLC 28/08/08	32.00	
EF002405	31/10/2008	PAT RUBINICH			190.45
			TENNIS BOOKING P/MENT FOR OCT 08	190.45	
EF002140	17/10/2008	PATRICIA A DUKE			250.00
			"PHYSIO FOR SENIORS" PRESENTATION	250.00	
082620	16/10/2008	PATRICIA CAMPION			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	

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EF002546	31/10/2008	PAY-PLAN COJ SALAR'			1,238.93
			GST FOR JULY 2008	1,238.93	
EF002543	31/10/2008	PEARSON EDUCATION			66.00
			SUBSCRIPTION SUSTAINABILITY & BIODIVERSITY MAGS 2009	66.00	
EF002379	31/10/2008	PEERLESS JAL PTY LT			1,932.58
			POLIVAC SKIRT ASSY/DURAGLO WAX EMULSION	1,932.58	
EF002382	31/10/2008	PERTH FM RADIO PTY			6,045.60
			GENERAL RADIO ADVERTISING 21/09-27/09/08	6,045.60	
EF002380	31/10/2008	PETER WOOD FENCIN'			2,310.00
			BOLLARDS ASTON ST JOONDALUP	2,310.00	
EF002078	17/10/2008	PETER WOODS			190.00
			RATES REFUND	190.00	
EF002381	31/10/2008	PHASE 1 AUDIO			5,775.00
			HIRE EQUIPT FOR JOOND EISTEDDFOD CLC	5,775.00	
EF002392	31/10/2008	PICTON PRESS			9,972.60
			CRAIGIE LEIS CENTRE POSTERS	218.90	
			CRAIGIE LEIS CTR JUST FOR KIDS BROCHURES	598.40	
			JUST FOR KIDS BROCHURE FOR CLC	684.20	
			LEARN TO SWIM FLYERS CLC	2,322.10	
			PRICE LIST & SOCCER COACHING FLYERS	1,725.90	
			SWIMMING TERM 4 PROG NEWSLETTER CLC	3,638.80	
			TEAM SPORTS FLYER AT CLC	784.30	
EF002547	31/10/2008	PIE NETWORKS LIMITE			1,851.50
			INTERNET KIOSK COMMISSION AUGUST 2008	-301.50	
			LIB INTERNET KIOSKS AUG 08	2,153.00	
EF002387	31/10/2008	PIERCE POOL SUPPLIE			242.00
			REPAIRS TO LOVIBOND WATER TESTER AT CLC	242.00	
082703	31/10/2008	PITSTOP BOOKSHOP			534.35
			VARIOUS BOOKS FOR JOOND LIBRARY	534.35	
EF002391	31/10/2008	PLAN E			3,960.00
			OCEAN REEF MARINA	3,960.00	
082558	10/10/2008	PLANCHECK			1,115.00
			REFUND OF ROAD CLOSURE FEE	1,115.00	
EF002394	31/10/2008	PLATONICA WEB & GR			270.00
			UPDATES TO ECO BUSINESS WEBSITE	270.00	
EF002383	31/10/2008	PLAYRIGHT AUSTRALI			605.00
			TRIAAX2000 COURSE FOR DEPOT 29/10/08	605.00	
EF002386	31/10/2008	PLAZA NEWSAGENCY			96.00
			NEWSPAPERS FOR SEPT 08 LIBRARY	96.00	
EF002545	31/10/2008	PLUM SERVICED APAF			2,465.00
			CONFERENCE ACCOMODATION 7/2-11-14/11/08	2,465.00	
EF002544	31/10/2008	POULTER INSTALLATIK			2,320.00
			SUPPLY/INSTALL GARDEN SHED DEPOT	2,320.00	
EF002089	17/10/2008	PPG INDUSTRIES AUS'			491.39
			PAINT SUPPLIES FOR GRAFFITI PROG	60.80	
			PAINT SUPPLIES FOR GRAFFITI PROG	300.98	
			PAINT SUPPLIES FOR GRAFFITI PROG	129.61	
EF002390	31/10/2008	PPG INDUSTRIES AUS'			375.85
			PAINT SUPPLIES FOR GRAFFITI PROG	375.85	
EF002139	17/10/2008	PROMACO CONVENTIK			253.00
			CONFERENCE REGISTRATIONS	253.00	
EF002389	31/10/2008	PROTECTION 1 PTY LT			5,775.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SECURITY MTCE 01/10-31/12/08	5,775.00	
EF002393	31/10/2008	PSYCHOLOGICAL HEA			200.00
			INITIAL CONSULTATION FOR STAFF MEMBER	200.00	
EF002388	31/10/2008	PULSE DESIGN			480.70
			GRAPHIC DESIGN WORK FOR ECO BUSINESS	260.70	
			GRAPHIC DESIGN WORK FOR ECO BUSINESS	220.00	
EF002395	31/10/2008	QUEST SOFTWARE			1,584.00
			TOAD MAINTENANCE FOR ORACLE	1,584.00	
EF002396	31/10/2008	RAECO INTERNATION/			559.54
			GRAPHIC NOVEL STICKERS & BOOKMARKS FOR LIBRARY	559.54	
EF002408	31/10/2008	RDB SERVICES			14,851.25
			JOONDALUP RELOCATION OF PRINCIPAL	14,987.50	
			SETT DISCT 1% INV 78069	-136.25	
EF002407	31/10/2008	RECALL INFORMATION			5,797.15
			DOCUMENT STORAGE 24/08-20/09/08 RECORDS	1,887.48	
			DOCUMENT STORAGE 27/07-23/08/08 RECORDS	3,100.41	
			STORAGE OF CARTRIDGES 23/08-19/09/08	809.26	
EF002409	31/10/2008	RED 11 PTY LTD			7,426.55
			DC7800 SFF DESKTOP ICD 2.33 – PC	988.11	
			DC7800 SFF DESKTOP ICD 2.33 – PC	1,976.22	
			DC7800 SFF DESKTOP ICD 2.33 – PC	1,976.22	
			EN48AA - HP PORT REPLICATOR	187.00	
			HP 6710B T755 XP PRO NOTEBOOK	1,716.00	
			MS PROJECT STD 2007 OLP	583.00	
EF002141	17/10/2008	RED HORIZON EVENT\$			1,350.00
			IPWEA GRAD CONFERENCE EVENT 25/09/08	1,350.00	
EF002410	31/10/2008	REECE PTY LTD			2,793.87
			CREDIT FOR CARTAGE INV 23924687 18/07/08	-11.00	
			PRESS BUTTONS & ONE MIN TIMERS FOR CLC	2,804.87	
EF002404	31/10/2008	REMIX MOBILE DJ'S			6,897.00
			HIP HOP W/SHOPS TERM 3 PADBURY	3,267.00	
			HIP HOP W/SHOPS TERM 3 WARWICK	3,630.00	
EF002398	31/10/2008	REPCO AUTO PARTS			1,028.94
			HIGH SIDE TOOLBOX FOR DEPOT	1,028.94	
EF002166	21/10/2008	RHYMES N CHIMES			210.00
			MUSIC SERVICES AT ART OF AGEING EVENT	210.00	
EF002077	17/10/2008	RICHMOND-TWEED RE			24.20
			1 COPY OF SEQUELS, SERIES & SEQUENCES FOR LIBRARY	24.20	
EF002400	31/10/2008	ROAD & TRAFFIC SER\			8,635.00
			BAY LINEMARKING VARIOUS LOCATIONS PARKING	5,055.60	
			LINEMARKING AT JOONDALUP CBD	1,214.40	
			LINEMARKING AT MCLARTY AVE/DAVIDSON TCE JOONDALUP	2,365.00	
082534	10/10/2008	ROBERT EVANS			315.00
			TRAVEL ALLOWANCE FOR CONFERENCE OCT 08	315.00	
EF002402	31/10/2008	ROCLA PIPELINE PROJ			1,385.73
			1050MM DIAMETER CPO LINERS	1,385.73	
082691	31/10/2008	RODNEY TURNER			250.00
			CROSSOVER SUBSIDY	250.00	
082638	16/10/2008	ROLAND DOHLER			385.00
			PAINTED LINES TO 1 BADMINTON COURT	385.00	
EF002401	31/10/2008	ROYAL BUSINESS PRC			6,537.73
			BENQ E900 19" MONITOR	1,077.56	

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			BROTHER TZ231 FOR ADMIN	480.70	
			D-LINK DGS-1005D SWITCH	65.34	
			D-LINK DGS-1008D SWITCH FOR IT	198.33	
			EPSON INK T5445 CARTRIDGES	415.80	
			FARGO RIBBON 81733 FOR INFRA MANG	189.75	
			ID ADHESIVE CARDS INFRA MANG	110.00	
			KYOCERA 440K TONER FOR APPROVALS	297.37	
			KYOCERA 440TK BLACK TONER	446.06	
			KYOCERA TK320 PRINTER TONER	275.00	
			KYOCERA TK320 TONER	138.05	
			KYOCERA TK410 TONER KIT	79.05	
			KYOCERA TK440 TONER	148.68	
			LEGEND DDR2 667 512MB RAM	54.78	
			MS 6000 KEYBOARD & MOUSE	134.20	
			MS 6000 WIRELESS KEYBOARD & MOUSE	134.20	
			MS WIRELESS KEYBOARD & MOUSE	134.20	
			TONER KYOCERA TK65	307.78	
			VARIOUS ITEMS FOR ADMIN	120.12	
			VARIOUS TONER FOR KYOCERA COPIER DEPOT	889.59	
			VIEWSONIC VA 926 LCD MONITOR	280.39	
			VIEWSONIC VA926 MONITOR	560.78	
EF002090	17/10/2008	ROYAL LIFE SAVING S			770.00
			SAFETY RISK MANG SERVICE FEE	770.00	
EF002397	31/10/2008	ROYAL LIFE SAVING S			961.60
			BLUE FIRST AID BAGS FOR AQUATICS CLC	239.80	
			RESUS EQUIPT & LIFEGUARD BUMBAGS BLUE CLC	721.80	
082662	24/10/2008	RUSSELL EDWARD BU			110.00
			AFRICAN DRUMMING WORKSHOP 12/08/08	110.00	
EF002406	31/10/2008	RYNAT INDUSTRIES			143.88
			BABY STRAPS FOR CHANGE TABLE FOR CLC	92.18	
			CODE KEYS FOR CAT 74 330 - 43	51.70	
EF002418	31/10/2008	S A S LOCKSMITHS			1,408.00
			24 STANDARD PADLOCKS	528.00	
			DUCT LOCKS BRASS SHANK PADLOCKS	880.00	
082658	24/10/2008	S V PRYER			208.26
			RATES REFUND	208.26	
EF002428	31/10/2008	SAI GLOBAL LTD			95.43
			AS/NZS 3012:2003 ELECTRICAL INSTALLATION	95.43	
EF002156	17/10/2008	SALLIE WATSON			126.00
			COURSE FOR LIFEGUARDS CLC	126.00	
082690	31/10/2008	SALLY BROWN			10.00
			DOG REGISTRATION REFUND	10.00	
082692	31/10/2008	SALLY CLAYTON			57.50
			REFUND FOR SWIMMING LESSONS CLC	57.50	
EF002416	31/10/2008	SALMAT			7,048.40
			CITY OF JOOND BODY BLITZ PROG CLC	1,053.80	
			CITY OF JOOND LEARN TO SWIM CLC	1,470.04	
			CITY OF JOOND PROG TERM 4 CLC	1,950.65	
			COJ PARKING FLYERS	2,573.91	
082615	16/10/2008	SAMUAL SMITH			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002411	31/10/2008	SANAX			322.65

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			HAND GEL 70ML PACK FOR RANGERS	83.82	
			VARIOUS FIRST AID ITEMS FOR CLC	238.83	
EF002172	24/10/2008	SANDRA HILL-WILLIAM			2,495.82
			EMERGING LEADERSHIP SCHOLARSHIP RE-IMBURSEMENT	2,495.82	
EF002422	31/10/2008	SANYO OFFICE MACHI			687.50
			DIGITAL DICTATION MACHINE	687.50	
EF002419	31/10/2008	SCOTT PRINT			2,378.20
			SCHOOL CONNECTIONS BROCHURES	710.60	
			SCHOOL CONNECTIONS POSTERS	286.00	
			UNDERGROUND POWER BROCHURES	1,381.60	
082577	10/10/2008	SEALANES (1985) PTY			935.00
			SUPPLY & DELIVER CARGO NET FOR WHALE	935.00	
082609	16/10/2008	SEAN STEPHEN FLYNN			200.00
			SPORTING ACHIEVEMENT DONATION	200.00	
EF002147	17/10/2008	SELECT HEALTH SERV			6,980.18
			IMMUNISATION SERVS 10/09-12/09/08	2,886.75	
			IMMUNISATION SERVS 23/09-25/09/08	2,886.74	
			IMMUNISATION SERVS ON 10/09/08	352.66	
			IMMUNISATION SERVS ON 16/09/08	533.43	
			IMMUNISATION SERVS ON 24/09/08	320.60	
EF002415	31/10/2008	SESCO SECURITY CO			111.54
			MONITORING 01/10-31/12/08 COMPUTER ROOM	111.54	
EF002420	31/10/2008	SETON AUSTRALIA PT			1,114.88
			EZI ACTION SMALL DRUM PUMP 25L FOR CLC	451.53	
			MISC PRICE DIFFERENCE ON INV	-24.20	
			NATIONAL 1-25 PORTABLE F/AID KIT	343.78	
			NATIONAL 1-25 WALL FIRSAID KIT	343.77	
082508	2/10/2008	SHARON ALEXANDER			10.00
			REFUND OF CHARGE FOR BINS NOT ARRIVING FOR BOOKING 20	10.00	
082621	16/10/2008	SHEILA COCKERILL			966.00
			RATES REFUND	966.00	
082601	16/10/2008	SHEILA McGUIRE			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002413	31/10/2008	SHENTON ENTERPRIS			4,153.99
			SAND & LABOUR FOR SAND IN SPA FILTER CLC	4,153.99	
082649	24/10/2008	SHEREE TAYLOR			23.10
			BAL OF REFUND FOR NETBALL AT CLC	23.10	
EF002412	31/10/2008	SHERIDAN'S FOR BADG			810.92
			CLC NAME BADGES WITH LOGO	810.92	
EF002145	17/10/2008	SHIRE OF KALAMUND			949.13
			RE-IMBURSEMENT FOR LONG SERVICE LEAVE	949.13	
EF002435	31/10/2008	SHOP FOR SHOPS			147.20
			SPINNER UNIT COUNTER FOR CLC	104.75	
			SPINNER UNIT COUNTER FOR CLC	42.45	
EF002091	17/10/2008	SICO SOUTH PACIFIC I			109,450.00
			VARIOUS FURNITURE FOR COMM FACILITIES	109,450.00	
EF002432	31/10/2008	SIGMA CHEMICALS			807.75
			CREDIT FOR POLY DRUMS INV 16108	-292.60	
			VARIOUS POOL CHEMICALS FOR CLC	1,100.35	
EF002424	31/10/2008	SIGN A RAMA JOONDA			5,732.10
			BANNERS FOR ADMIN	3,201.00	
			CORFLUTES 5MM & 3MM FOR ADMIN	1,876.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RETRACTABLE BANNER UNIT FOR GREEN BIODIVERSITY	654.50	
EF002433	31/10/2008	SIGN STRATEGY			1,546.60
			MAGNETIC SIGNS FOR CRAIGIE LEIS CTR	498.30	
			SIGNAGE FOR CRAIGIE LEIS CTR	616.00	
			SUPPLY/DELIVER 3 DIVING A/FRAMES	432.30	
082550	10/10/2008	SILVANA SMITH			57.00
			DOG REGISTRATION REFUND	57.00	
EF002431	31/10/2008	SITE ARCHITECTURE &			19,781.85
			ARENA SPORTING ASSOC PROJECT	19,781.85	
EF002551	31/10/2008	SKIDS SWIMWEAR			855.80
			RASH VESTS FOR SWIMMING INSTRUCTORS CLC	855.80	
EF002434	31/10/2008	SMB ELECTRICAL SER			6,341.50
			GROUNDWORKS/TRENCHING AT GENEFF PARK	5,500.00	
			REPAIR FLOODLIGHTS MCNAUGHTON PARK	368.50	
			REPAIR RETIC SWITCHBOARD SORRENTO BEACH	385.00	
			REPROGRAM TIMER FOR CAR PARK LIGHTING ILUKA SPORTS	88.00	
082705	31/10/2008	SOILS AIN'T SOILS			800.00
			GIFT VOUCHERS FOR HEATHRIDGE VERGE COMP	800.00	
082684	31/10/2008	SONIA CHAPLYN			20.00
			DOG REGISTRATION REFUND	20.00	
082655	24/10/2008	SOPHIE BENNETTS			42.40
			REFUND FOR OVERPAYMENT GYM MEMBERSHIP AT CLC	42.40	
082562	10/10/2008	SOUL COMMUNICATIO			250.00
			PAYMENT OF ACCOUNT	250.00	
EF002437	31/10/2008	SOUNDPACK SOLUTIO			98.78
			519-2C CASSETTE FOLDERS FOR LIBRARY	98.78	
082706	31/10/2008	SOUTHERN SCENE PT			2,198.32
			CD'S FOR BOOKS ON WHEELS	726.23	
			PLAYAWAY AUDIO TITLES FOR LIBRARY	788.83	
			PLAYAWAY AUDIO FOR LIBRARY	121.51	
			REPLACEMENT CASSETTES	21.89	
			VARIOUS ITEMS FOR BOOKS ON WHEELS	539.86	
EF002425	31/10/2008	SPECIALISED SECURI			178.20
			DESTRUCTION BINS - SUPPLY AND DELIVERY	29.70	
			DESTRUCTION BINS SUPPLY & DELIVERY ADMIN	148.50	
EF002417	31/10/2008	SPEEDO AUSTRALIA P			19,987.00
			VARIOUS POOL ITEM S FOR CLC	4,614.50	
			VARIOUS POOL ITEM S FOR CLC	11,955.35	
			VARIOUS POOL ITEMS FOR CLC	3,417.15	
EF002143	17/10/2008	SPORTS SURFACES			5,110.60
			NEW NETS FOR HEATHRIDGE PARK	792.00	
			PRACTICE WICKET EMERALD PARK EDGEWATER	1,221.00	
			PRACTICE WICKETS WINDERMERE PARK JOOND	1,221.00	
			REPAIR TENNIS NETS	874.50	
			REPAIR TO TENNIS NETS	226.60	
			REPAIRS TO TENNIS NETS	594.00	
			ROBERTS GLUE 20LTRS FOR DEPOT	181.50	
EF002421	31/10/2008	SPOTLIGHT STORES P			169.39
			CRAFT ITEMS FOR ANCHORS YOUTH LINX PROG	60.78	
			VARIOUS ITEMS FOR WARWICK YOUTH PROG	108.61	
EF002164	21/10/2008	SPOTS ALL SURFACE I			7,524.00
			CLEAN PAVING JOONDALUP CBD	7,524.00	

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EF002426	31/10/2008	SPSS AUSTRALASIA P'			1,828.97
			SOFTWARE LICENCE RENEWAL	1,828.97	
082619	16/10/2008	STACEY HEIDKE			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002423	31/10/2008	STANLEE W A			326.04
			LIQUID FUEL FOR CHAFFING DISH & CUTTING BOARD RACK	326.04	
EF002441	31/10/2008	STARS EVENT MANAG			830.00
			SINGING FOR FUN CLASS AUG 08 - SEPT 08	415.00	
			SINGING FOR FUN CLASSES HEATH LEIS 23/07-20/08/08	415.00	
082704	31/10/2008	STATE LAW PUBLISHE			1,770.95
			SUBSCRIPTION RENEWAL 2009	1,770.95	
082707	31/10/2008	STATE LIBRARY OF WI			5,474.80
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	82.50	
			LOST/DAMAGED BOOKS JOONDALUP LIBRARY	344.30	
			SERV CHARGE FOR VAN DELIVERIES	5,048.00	
EF002414	31/10/2008	STATEWIDE CLEANING			6,823.23
			GLOVES FOR CRAIGIE LEIS CTR	71.50	
			HAND TOWELS & TOILET ROLLS FOR DEPOT	643.28	
			HAND TOWELS FOR DEPOT	91.67	
			HAND TOWELS FOR DEPOT	91.67	
			INDUSTRIAL WIPES FOR DEPOT	105.60	
			INDUSTRIAL WIPES INV B117983	-105.60	
			OVERCHARGE ON INV B115230	-9.57	
			PRIMROSE LIQUID SOAP 5LTS FOR DEPOT	56.98	
			TOILET ROLLS EARTHWISE FOR CLC	368.50	
			TOILET ROLLS KLEENEX FOR DEPOT	413.29	
			TOILET TISSUE 2PLY INV B117068	-331.65	
			TOILET TISSUE 2PLY SOFT FOR BLDG DEPOT	344.41	
			TOILET TISSUES FOR CRAIGIE LEIS CTR	221.10	
			VARIOUS CLEANING ITEMS FOR DEPOT	140.38	
			VARIOUS CLEANING ITEMS FOR DEPOT	87.43	
			VARIOUS CLEANING ITEMS FOR DEPOT	856.29	
			VARIOUS CLEANING ITEMS FOR DEPOT	373.05	
			VARIOUS ITEMS FOR DEPOT	512.03	
			VARIOUS ITEMS FOR BLDG DEPOT	2,831.62	
			WINDOW CLEANER FOR DEPOT	61.25	
082612	16/10/2008	STEPHEN BLAIR			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002430	31/10/2008	STIHL SHOP GREENW			12,059.59
			2 STROKE OIL FOR DEPOT	237.60	
			BAR OIL 4LTRS FOR DEPOT	97.20	
			CHAINSAW CHAPPS FOR DEPOT	1,800.00	
			CHAPS MEDIUM FOR DEPOT	900.00	
			EDGER BLADES FOR DEPOT	275.00	
			HELMET KIT FOR DEPOT	486.00	
			HELMET SWEATBANDS FOR DEPOT	75.06	
			REPAIR MS361 CHAINSAW	117.90	
			REPAIR TO MS200T CHAINSAW	184.65	
			SERVICE TO POLE SAW ATTACHMENT	342.38	
			STIHL FS 200 BRUSHCUTTERS REPAIRS	3,718.00	
			SUPPLHL-KM COMBI TOOL 135DEG	2,258.00	
			SUPPLY OF MS 441-MAGNUM WITH 50CM SN BAR	1,529.10	

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			VARIOUS REPAIRS TO EQUIPT	38.70	
EF002427	31/10/2008	STIRLING PAVING			32,283.66
			KERBING AT RADBOURN ST MARMION	9,164.41	
			KERBING FOR RIVETT PLACE MARMION	8,843.06	
			REMOVAL OF KERBING BROOK ST KINGSLEY	1,316.50	
			REMOVAL OF KERBING DEFOE CT KINGSLEY	772.99	
			REMOVE KERBING CALBOURNE WAY KINGSLEY	10,483.70	
			REMOVE KERBING KARAMARRA PL KINGSLEY	1,703.00	
EF002436	31/10/2008	STOMP ALL ACCESS			2,127.21
			CD'S & DVD'S FOR WHITFORDS LIBRARY	849.63	
			DVD'S FOR JOOND LIBRARY	243.11	
			DVD'S FOR JOOND LIBRARY	89.13	
			VARIOUS CD'S & DVD'S FOR LIBRARY	945.34	
EF002148	17/10/2008	STRESS FREE MAINTENANCE			3,287.50
			BUILDING SURVEYOR SERVS 17/09-10/10/08	3,287.50	
EF002092	17/10/2008	SUBWAY - JOONDALUP			196.87
			CATERING FOR HR INDUCTION	52.87	
			CATERING FOR LUNCHBOX FORUM	100.00	
			CATERING FOR CO-ORDINATORS MEETING	44.00	
EF002438	31/10/2008	SUBWAY - JOONDALUP			151.25
			CATERING FOR CORPORATE INDUCTION	50.00	
			CATERING FOR LUNCHBOX FORUM	101.25	
082708	31/10/2008	SUBWAY WHITFORDS			350.00
			CATERING FOR CLC MEETING	50.00	
			CATERING FOR WORKSHOP 12/10/08	150.00	
			SUBWAY FOR 2 DAYS OF SOCCER CLINIC CLC	150.00	
EF002523	31/10/2008	SUE HART			1,033.33
			OCTOBER ALLOWANCE	1,033.33	
EF002144	17/10/2008	SUGAR & SPICE PATIS			228.40
			AFTERNOON TEA FOR FINANCIAL SERVS	134.80	
			CATERING FOR TRAINING ON 16/09/08	93.60	
082575	10/10/2008	SUNNY BRUSHWARE			592.90
			VARIOUS TENNANT BROOMS	592.90	
082725	31/10/2008	SUNNY BRUSHWARE			729.30
			TENNANT BROOMS FOR DEPOT	729.30	
EF002550	31/10/2008	SUNNY SIGN COMPAN			50,462.31
			8 KG BARRIER MESS FOR DEPOT	220.00	
			ADVISORY SIGNS FOR DEPOT	465.30	
			BELDRIDGE SNR HIGH SCHOOL SIGNS	68.97	
			INSTALLATION OF 19 SIGNS FOR DEPOT	9,350.00	
			L-CLAMPS & VARIOUS SIGNS FOR DEPOT	2,370.50	
			PUBLIC CONSULTATION SIGNAGE WARRANDYTE	1,507.00	
			RED CONES WITH REFLECTOR TAPE FOR DEPOT	2,200.00	
			SAFETY SIGN FOR DEPOT	31.90	
			SAND BAGS FOR DEPOT	440.00	
			SIGNS FOR WINTON ROAD WORKS DEPOT	351.78	
			SPRAYING IN PROGRESS SIGNS DEPOT	2,486.00	
			STICKERS FOR DEPOT	297.00	
			STOP/SLOW BAT SIGNS & CONES FOR DEPOT	2,344.10	
			STREET NAME PLATE FOR DEPOT	19.06	
			TWO DIRECTIONAL SIGNS FOR INFRA MANG	121.00	
			VARIOUS SIGNS FOR DEPOT	613.80	

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			VARIOUS SIGNS FOR DEPOT	525.80	
			VARIOUS SIGNS FOR DEPOT	506.00	
			VARIOUS SIGNS FOR DEPOT	6,018.10	
			VARIOUS SIGNS FOR DEPOT	20,526.00	
082557	10/10/2008	SUZANA MITREVSKI			90.00
			REIMBURSEMENT FOR TRAINING COURSE	90.00	
082613	16/10/2008	SUZANNE McCABE			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002439	31/10/2008	SWIM AUSTRALIA			316.00
			SWIMWEST CONFERENCE 17/8/08	316.00	
082527	2/10/2008	SYNERGY			176.90
			ACCOUNT 056197430	98.70	
			BLENDER GALLERY	42.55	
			TALBOT PARK	35.65	
082576	10/10/2008	SYNERGY			14,388.60
			BETHANY PARK ILUKA	100.90	
			COLLIER PASS S/LIGHTS JOONDALUP	1,685.75	
			HAMMERSMITH COURT JOONDALUP	967.20	
			ILUKA FORESHORE	156.80	
			KINGSLEY COMM SERV CENTRE	2,378.15	
			KUTA PARK ILUKA/VERGE	49.70	
			LAKESIDE DRIVE STREET LIGHTING	5,237.60	
			PAYMENT OF A/C 443137750	146.65	
			PAYMENT OF A/C 651264400	66.00	
			PAYMENT OF A/C 820509450	94.05	
			PAYMENT OF A/C 950893120	144.60	
			PORTWOOD PARK	1,303.25	
			RUTHERGLEN PARK KINROSS - PUMP	189.35	
			UA OCEAN REEF ROAD LIGHTING	254.00	
			UC OCEAN REEF ROAD LIGHTING	232.00	
			WATTLEBIRD LOOP JOOND PUMP	1,382.60	
082588	13/10/2008	SYNERGY			145,448.90
			STREETVISION FOR 24/08-24/09/08	145,448.90	
082642	16/10/2008	SYNERGY			3,502.05
			AUX DECORATIVE ST LIGHTING	3,351.60	
			CONNOLLY DR ST/LIGHTS	133.20	
			ILLUMINATED SIGNS WEST COAST HWY	4.70	
			IRRIGATION CONTROL WOODLAKE RET KINGSLEY	12.55	
082667	24/10/2008	SYNERGY			4,029.55
			CENTRAL WALK TOILETS	51.45	
			CRAIGIE PRE SCHOOL	229.05	
			PENISTONE PARK CLUBROOMS	127.00	
			WHITFORDS COMM FACILITY	2,294.60	
			WOODVALE COMM CARE CENTRE	1,327.45	
082726	31/10/2008	SYNERGY			8,720.65
			BOAS AVE & REID PROM S/LIGHTS	873.30	
			BOAS AVE OPPOSITE SPORTS CENTRE	623.00	
			CLARKE CRES S/LIGHTS JOONDALUP	339.65	
			COLLIER PASS S/LIGHTS	84.80	
			DAVIDSON TCE S/LIGHTS	161.50	
			JOONDALUP DRV S/LIGHTS	17.75	
			JOONDALUP DRV S/LIGHTS	1,657.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			JOONDALUP DRV STREETLIGHTS	1,025.15	
			JOONDALUP DRV STREETLIGHTS	598.15	
			KALLAROO KINDERGARTEN	360.60	
			LAKESIDE & THORNBILL MEANDER S/LIGHTS	560.00	
			LAWLEY CRT JOONDALUP S/LIGHTS	7.95	
			LOT 535 REID PROM S/LIGHTS	1,166.35	
			SHENTON AVE & MCLARTY AVE S/LIGHTS	917.65	
			SHENTON AVE S/LIGHTS JOONDALUP	326.90	
EF002549	31/10/2008	SYNERGY ELECTRONI			36,183.85
			Supply Period 01/08/2008 to 01/09/2008	36,183.85	
EF002142	17/10/2008	TA & JL REYNOLDS			683.43
			COUNCIL DELIVERIES 05/09-26/09/08	683.43	
EF002446	31/10/2008	TALDARA INDUSTRIES			202.40
			PERFEX TABLECLOTH WHITE FOR ADMIN	202.40	
EF002149	17/10/2008	TAPPS CONTRACTING			4,995.65
			REINSTATE BRICKPAVERS GENEFF PARK	483.45	
			REINSTATE BRICKPAVERS BINNACLE RD O/REEF	322.30	
			REINSTATE BRICKPAVERS LAKESIDE DRV JOOND	4,189.90	
EF002552	31/10/2008	TAPPS CONTRACTING			13,818.20
			BRICKPAVING ASTON ST JOONDALUP	6,560.40	
			BRICKPAVING SORRENTO SURF CLUB	2,906.75	
			REINSTATE BRICKPAVING RADBOURNE ST	3,061.85	
			REINSTATE BRICKPAVING RIVETT PL	1,289.20	
082500	2/10/2008	TARGET AUSTRALIA P'			350.00
			GIFT VOUCHER FOR SERVICE RECOGNITION	100.00	
			GIFT VOUCHER FOR STAFF MEMBER LEAVING SERVICE RECOG	250.00	
082585	13/10/2008	TARGET AUSTRALIA P'			100.00
			GIFT VOUCHER FOR STAFF RECOGNITION SERV LEAVING	100.00	
082645	24/10/2008	TARGET AUSTRALIA P'			150.00
			BUS DRIVERS RECOGNITION	150.00	
082670	31/10/2008	TARGET AUSTRALIA P'			50.00
			INSTANT EMPLOYEE REWARD	50.00	
EF002450	31/10/2008	TAYLOR BURRELL TOV			4,954.13
			CONSULT SERVICES TO 31/07/08 OCEAN REEF MARINA	4,954.13	
EF002461	31/10/2008	TC ADVANTAGE PTY L'			5,225.00
			TERRA COTTEM SOIL IMPROVER 10KG DEPOT	5,225.00	
EF002068	17/10/2008	TEAM MANAGEMENT S			2,860.00
			TEAM MANG PROFILE ACCREDITATION W/SHOP 15/09-16/09/08	2,860.00	
EF002444	31/10/2008	TECHNICAL IRRIGATIO			2,013.44
			CONTROLLER REPAIRS VAR PARKS	2,013.44	
EF002449	31/10/2008	TECHNOLOGY ONE			4,565.00
			FINANCIALS CONSULT 15/09/08 & 22/09/08	2,970.00	
			PROPERTY CONSULTING 18/09/08	1,595.00	
EF002452	31/10/2008	TECHSAND PTY LTD			58,906.46
			FOOTPATH AT OPERATIONS CENTRE DEPOT	17,031.96	
			FOOTPATH & PRAM RAMPS MARMION AVENUE	15,337.08	
			FOOTPATH & VEHICLE CROSSOVER OPERATIONS CENTRE DEPOT	5,987.66	
			FOOTPATH SORRENTO SURF LIFESAVING CLUB CARPARK	8,703.20	
			VEHICLE CROSSOVER SORRENTO SURF CLUB	11,846.56	
EF002150	17/10/2008	TELE MANGEMENT AU			300.00
			TRANSACTION BOX SET-UP FOR CLC	300.00	
082528	2/10/2008	TELSTRA CORPORATIO			2,027.07

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			CEO'S BROADBAND	99.95	
			MANG ASSETS MOBILE	37.35	
			MANG ORGANISATIONAL DEVEL BROADBAND	39.95	
			STRATEGIC DEVEL MOBILES	61.19	
			VARIOUS INFANT HEALTH CENTRES	1,788.63	
082578	10/10/2008	TELSTRA CORPORATI			8,370.59
			DIRECT CORP SERVS MOBILE	212.99	
			DIRECT GOVERNANCE & STRATEGY MOBILE	85.45	
			JOOND ADMIN PHONES FOR AUG 08	6,358.06	
			MANG GOVERNANCE & MARKETING BROADBAND	79.62	
			MANG ORGANISATIONAL DEVEL MOBILE	80.67	
			MANG STRATEGIC & SUSTAIN DEVEL MOBILE	63.10	
			MARKETING SERVS MOBILES	446.92	
			OCCT HEALTH & SAFETY OFFICER MOBILE	12.20	
			PAYMENT OF A/C 2000003856067	84.14	
			PAYMENT OF A/C 2000051200523	200.00	
			PAYMENT OF A/C 2135304600	65.18	
			RANGER SERVS MOBILES	634.72	
			RANGER SERVS PRIORITY LINES	47.54	
082643	16/10/2008	TELSTRA CORPORATI			2,529.74
			CONNOLLY COMM CARE FIRE ALARM LINE	270.20	
			CRAIGIE LEISURE CENTRE	504.35	
			DIRECT PLANNING & DEVEL HOMELINE	20.26	
			DIRECT PLANNING & DEVEL MOBILE	84.67	
			DUNCRAIG REC CENTRE	174.44	
			HEALTH SERVS MOBILES	108.60	
			HEATHRIDGE LEISURE CENTRE	151.14	
			I T BROADBAND	29.95	
			INFO SERVICES MOBILES	120.19	
			LEISURE & CULTURAL SERVS MOBILES	234.37	
			LEISURE & CULTURAL SERVS MOBILES	97.41	
			LEISURE & CULTURAL SERVS MOBILES	114.52	
			MANG LIBRARY & COMM DEVEL MOBILE	113.48	
			MANG STRATEGIC & SUSTAIN DEVEL BROADBAND	39.95	
			ORGANISATIONAL DEVEL MOBILE	18.65	
			PROJECT OFFICER MOBILE	169.97	
			YOUTH ACTIVITIES SERV OFFICERS MOBILES	277.59	
082668	24/10/2008	TELSTRA CORPORATI			1,936.71
			APPROVAL SERVICES MOBILES	225.49	
			APPROVAL SERVICES MOBILES	233.19	
			CITY WATCH MOBILES	437.45	
			LIBRARY & INFO SERVS ALARM LINE	98.18	
			OCCT HLTH & SAFETY OFFICER MOBILE	12.20	
			WOODVALE LIBRARY	930.20	
082728	31/10/2008	TELSTRA CORPORATI			17,705.23
			CEO'S BROADBAND	99.95	
			CEO'S MOBILE	784.39	
			CEO'S MOBILE	425.53	
			COMP ROOM MONITORING LINE	59.75	
			DIRECT CORP SERVS MOBILE	422.88	
			DUNCRAIG LIBRARY DATA LINK	8,839.09	
			JOOND ADMIN PHONES FOR SEPT 08	6,308.30	

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			MANG COMM DEVEL & LIBRARY MOBILE	152.13	
			MANG CRAIGIE LEIS CTR MOBILE	20.97	
			MANG CRAIGIE LEIS CTR MOBILE	20.12	
			MANG GOVERNANCE & MARKETING MOBILE	55.24	
			MARKETING COMS & COUNC SUPPT ALARM LINE	127.88	
			PAYMENT OF A/C 2000051631479	189.00	
			PAYMENT OF A/C 2000062317373	200.00	
082529	2/10/2008	TELSTRA SUPER FUNC			327.96
			PAYROLL DEDUCT F/E 19/09/08 SUPER	327.96	
082579	10/10/2008	TELSTRA SUPER FUNC			327.96
			PAYROLL DEDUCT F/E 03/10/08 SUPER	327.96	
082729	31/10/2008	TELSTRA SUPER FUNC			327.96
			PAYROLL DEDUCT F/E 17/10/08 SUPER	327.96	
EF002460	31/10/2008	TERM GUARD PERTH			858.00
			INSTALL MANIFOLDS AT DEPOT	858.00	
EF002103	17/10/2008	THE ARTISTS FOUNDA			180.00
			SPRING ISSUE 2008	180.00	
EF002456	31/10/2008	THE AUSTRALIAN LOC			1,001.00
			HALF PAGE ADVERTISING	1,001.00	
EF002553	31/10/2008	THE BOULEVARD FLOI			350.00
			BOUQUETS FOR ANNIVERSARY GIFTS	70.00	
			BOUQUETS FOR ANNIVERSARY GIFTS	80.00	
			FLORAL ARRANGEMENT	120.00	
			FLOWERS FOR STAFF MEMBER	80.00	
EF002105	17/10/2008	THE BOX MAN			214.50
			SET OF 10 BALLOT BOXES. DETAILS AS PER	214.50	
EF002093	17/10/2008	THE BUTTY BAR			173.80
			CATERING FOR EXECUTIVE MEETING	118.80	
			CATERING FOR WORKING LUNCHEON	55.00	
EF002281	31/10/2008	THE EDUCATIONAL EX			336.38
			Poly Drums pack of 20 THE EDUCATIONAL EXPERIENCE P/L	336.38	
EF002290	31/10/2008	THE FITNESS GENERA			170.50
			SPIN BIKE SERVICE	170.50	
EF002174	31/10/2008	THE PERTH MINT			211.20
			JUST FOR KIDS EXCURSION	211.20	
082502	2/10/2008	THE ROYAL AUTOMOB			90.00
			PUNCTURE/WHEEL CHANGE TO 1CLZ911	90.00	
082593	16/10/2008	THE ROYAL AUTOMOB			90.00
			TOWING OF VEH 1TDS227 07/10/08	90.00	
082671	31/10/2008	THE ROYAL AUTOMOB			90.00
			REPLACE BATTERY TO 1CCK453 17/10/08	90.00	
EF002443	31/10/2008	THE TROPHY HOUSE			1,961.83
			JUNIOR SOCCER TROPHIES CLC	941.33	
			NETBALL MEDALS & TROPHIES CLC	432.50	
			SENIOR BASKETBALL TROPHIES CLC	588.00	
EF002459	31/10/2008	THE WATERSHED WAT			20,758.24
			25MM SLIPFIX & 25MM COUPLING	4.47	
			EZ TUBE 12.5MM 30M COIL ALDGATE PARK	34.51	
			HEAVY DUTY VALVE BOX FOR DEPOT	2,150.50	
			HUNTER I4236S POP-UP 360' S/STEEL RISER NEIL HAWKINS PAR	918.12	
			NETAFIM INDICATOR FLAG FOR DRIPLINE ILUKA SAR	7.31	
			POLY CAP 15MM FOR DEPOT	14.80	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RISER ELBOW M/F 15MM DISCOVERY PARK	10.02	
			VAR RETIC CALEDONIA/FAIRMONT PARK	1,921.46	
			VARIOUS ITEMS FOR CALLANDER PARK	30.22	
			VARIOUS RETIC ALDGATE PARK	121.10	
			VARIOUS RETIC ALDGATE PARK	180.63	
			VARIOUS RETIC BALTRASOL PARK	126.17	
			VARIOUS RETIC BALTRASOL PARK	83.84	
			VARIOUS RETIC BETHANY PARK	591.96	
			VARIOUS RETIC BLACKTHORNE PARK	301.61	
			VARIOUS RETIC BOAS AVE JOONDALUP	11.38	
			VARIOUS RETIC CALEDONIA PARK	88.62	
			VARIOUS RETIC CALLANDER PARK	153.62	
			VARIOUS RETIC CALLANDER PARK	36.05	
			VARIOUS RETIC CHARING CROSS	46.40	
			VARIOUS RETIC CLERMONT PARK	282.70	
			VARIOUS RETIC EARLSFERRY GDNS	674.30	
			VARIOUS RETIC ELCAR PARK	206.86	
			VARIOUS RETIC EMBANKMENT EDDYSTONE AVE	63.02	
			VARIOUS RETIC FAIRWAY CIRCLE	99.38	
			VARIOUS RETIC FAIRWAY CIRCLE VEGE	97.02	
			VARIOUS RETIC FOR CITY CENTRE	69.95	
			VARIOUS RETIC GASCOYNE PARK	1,185.06	
			VARIOUS RETIC GRAND BLVD	636.46	
			VARIOUS RETIC GRAND BLVD JOOND	348.04	
			VARIOUS RETIC GRAND BLVD JOONDALUP	379.68	
			VARIOUS RETIC GRAND BLVD JOONDALUP	348.04	
			VARIOUS RETIC GRAND BLVD JOONDALUP	348.04	
			VARIOUS RETIC GRAND BLVD JOONDALUP	2,041.50	
			VARIOUS RETIC GRAND BLVD JOONDALUP	207.50	
			VARIOUS RETIC HUNTINGDALE PARK	259.50	
			VARIOUS RETIC ILUKA SPORTS	43.90	
			VARIOUS RETIC ITEMS	294.08	
			VARIOUS RETIC ITEMS FOR HEATHRIDGE PARK	162.19	
			VARIOUS RETIC ITEMS GRANADILLA PARK	128.69	
			VARIOUS RETIC JOOND CITY CENTRE	702.60	
			VARIOUS RETIC JOONDALUP DEPOT	449.35	
			VARIOUS RETIC JOONDALUP DRIVE	141.40	
			VARIOUS RETIC JOONDALUP DRIVE	518.16	
			VARIOUS RETIC JOONDALUP DRIVE	173.25	
			VARIOUS RETIC JOONDALUP DRV	231.00	
			VARIOUS RETIC MACNAUGHTON PARK	735.52	
			VARIOUS RETIC MANAPOURI PARK	419.08	
			VARIOUS RETIC MANAPOURI PARK	70.98	
			VARIOUS RETIC MELENE PARK	61.86	
			VARIOUS RETIC OCEAN REEF ROAD	72.10	
			VARIOUS RETIC OCEAN REEF ROAD	15.71	
			VARIOUS RETIC PENISTONE PARK	92.67	
			VARIOUS RETIC PRINCE REGENT PARK	1,130.02	
			VARIOUS RETIC REID PROM JOONDALUP	20.71	
			VARIOUS RETIC SHENTON AVE	558.82	
			VARIOUS RETIC SHENTON AVE	150.15	
			VARIOUS RETIC SHENTON AVE JOONDALUP	204.04	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS RETIC SORRENTO BEACH	119.34	
			VARIOUS RETIC ST MICHAEL PARK	94.00	
			VARIOUS RETIC THORNTON PARK	77.44	
			VARIOUS RETIC WINDERMERE PARK	11.34	
EF002122	17/10/2008	THERESE EDMONDS			125.00
			'MAKING HOME MOVIES' PRESENTATION	125.00	
EF002151	17/10/2008	TOLL FAST			1,236.57
			COURIER FOR ADMIN 09/09/08 & 11/09/08	138.20	
			COURIER FOR ADMIN 18/09/08	346.58	
			COURIER FOR ADMIN 22/09/08 & 24/09/08	400.00	
			COURIER FOR CLC 11/09/08	205.65	
			COURIER FOR MARKETING ON 01/09/08	146.14	
EF002457	31/10/2008	TOTAL PACKAGING (W			8,580.00
			DOG DISPOSAL BAGS	2,145.00	
			DOG DISPOSAL BAGS FOR DEPOT	2,145.00	
			DOG DISPOSAL BAGS FOR DEPOT	4,290.00	
EF002458	31/10/2008	TOTAL ROAD SERVICE			30,576.70
			HIRE TRAFFIC CONES/BOLLARDS FOR SAIL TCE/SKIFF WAY HEA	456.50	
			TRAFFIC CONTROL JOONDALUP DRV 23/09/08	891.00	
			TRAFFIC CONTROL ASTON ST JOOND 24/09 - 29/09/08	1,041.70	
			TRAFFIC CONTROL ASTON ST JOONDALUP 17/09-23/09/08	2,275.90	
			TRAFFIC CONTROL BOAS AVE JOOND 09/09/08	693.00	
			TRAFFIC CONTROL BOAS AVE JOOND 16/09 - 23/09/08	7,306.75	
			TRAFFIC CONTROL COUNCIL SERV RD CRAIGIE 03/09-05/09/08	1,854.60	
			TRAFFIC CONTROL FOR BOAS AVE JOOND 10/09-16/09/08	2,307.80	
			TRAFFIC CONTROL FOR BOAS AVE JOOND 24/09-29/09/08	2,541.00	
			TRAFFIC CONTROL FOR GRAND BLVD 03/09/08	979.00	
			TRAFFIC CONTROL HEPBURN AVE PADBURY 10/09-11/09/08	1,031.25	
			TRAFFIC CONTROL JOONDALUP DRV 17/09/08	891.00	
			TRAFFIC CONTROL MARMION AVE 23/09/08	698.50	
			TRAFFIC CONTROL MARMION/CYGNET KALLAROO 04/09-08/09/08	1,738.00	
			TRAFFIC CONTROL MARMION/CYGNET KALLAROO 24/09/08	979.00	
			TRAFFIC CONTROL MARMION/CYGNET KALLAROO 13/09-16/09/08	1,509.20	
			TRAFFIC CONTROL MARMION/PARNELL 30/09/08	726.00	
			TRAFFIC CONTROL OCEAN REEF RD & MARMION AVE OCEAN REEF	698.50	
			TRAFFIC CONTROL WATERFORD DR/CAMPBELL DR HILLARYS 03/09/08	308.00	
			TRAFFIC CONTROL WATERFORD DRIVE/ CAMPBELL DR HILLARYS 17/09/08	346.50	
			TRAFFIC CONTROL WEST COAST DRV HILLARYS 18/09/08	808.50	
			TRAFFIC MANAGEMENT PLAN JOONDALUP DRV	495.00	
EF002448	31/10/2008	TOTALLY WORKWEAR			7,275.34
			BOOTS & GLOVES FOR DEPOT	514.94	
			BOOTS FOR DEPOT	87.50	
			BOOTS FOR DEPOT	83.49	
			BOOTS FOR DEPOT	190.27	
			BOOTS FOR DEPOT	121.00	
			BOOTS FOR DEPOT	121.00	
			BOOTS FOR PARKING SERVS	143.00	
			BOOTS FOR RANGERS	73.57	
			COJ CAPS FOR RANGERS	20.52	
			COJ EMBLEMS FOR CLOTHING	44.00	
			DISPOSABLE SHOE COVER & COVERALLS DEPOT	173.68	
			EARMUFFS FOR DEPOT	133.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FLEECY JUMPER FOR DEPOT	23.28	
			FLEECY JUMPERS FOR DEPOT	23.28	
			JACKET & WATERPROOF PANTS FOR DEPOT	257.82	
			JACKET FOR PARKING	76.89	
			JACKET FOR PARKING	72.16	
			JACKETS FOR PARKING	162.01	
			JACKETS FOR PARKING	384.45	
			SAFETY BOOTS FOR APPROVALS	125.90	
			SAFETY GLASSES FOR DEPOT	55.90	
			SAFETY GLASSES FOR DEPOT	593.00	
			SHIRT FOR RANGER	25.64	
			SHIRTS & JUMPERS FOR DEPOT	119.83	
			SHIRTS & TROUSERS FOR DEPOT	124.63	
			SHIRTS FOR PARKING	28.98	
			SHORTS FOR DEPOT	53.88	
			SUNSCREEN FOR DEPOT	22.68	
			TROUSERS & SHIRTS FOR DEPOT	168.08	
			VARIOUS CLOTHING ITEMS FOR ADMIN	302.19	
			VARIOUS CLOTHING ITEMS FOR DEPOT	200.09	
			VARIOUS CLOTHING ITEMS FOR DEPOT	272.73	
			VARIOUS CLOTHING ITEMS FOR DEPOT	313.60	
			VARIOUS CLOTHING ITEMS FOR DEPOT	178.04	
			VARIOUS CLOTHING ITEMS FOR DEPOT	238.61	
			VARIOUS CLOTHING ITEMS FOR PARKING	628.06	
			VARIOUS ITEMS FOR DEPOT	219.87	
			VARIOUS ITEMS FOR DEPOT	297.90	
			VARIOUS ITEMS FOR DEPOT	259.46	
			VARIOUS ITEMS FOR DEPOT	196.59	
			WATERPROOF PANTS FOR DEPOT	143.72	
EF002455	31/10/2008	T-QUIP			121,539.40
			GROUND MASTER MOWER	30,250.00	
			GROUNDMASTER MOWER	30,250.00	
			GROUNDMASTER MOWER	30,250.00	
			GROUNDMASTER MOWER	30,250.00	
			REGISTRATION COSTS TO 30-6-2009	206.20	
			VEHICLE INSPECTION FEES	333.20	
082608	16/10/2008	TRACEY ANDERSON			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002158	17/10/2008	TRACIE WOOTTON			412.50
			ADJUDICATION AT JOONDALUP EISTEDDFOD 23/08/08	412.50	
EF002453	31/10/2008	TRAFFIC LOGISTICS AI			3,002.38
			TRAFFIC SURVEYS SEPT 08	3,002.38	
EF002447	31/10/2008	TREE AMIGOS TREE S			20,171.25
			PROPERTY & VERGE PRUNING	576.95	
			PRUNING OF STREET TREES VARIOUS AREAS	1,177.00	
			STREET TREE PRUNING REDUCE TREES BY HALF CRAIGIE & GR	550.00	
			STREET TREES POWERLINE PRUNING BELDON AREA	16,265.70	
			STREET TREES PRUNE AWAY FROM POWERLINES DUNCRAIG A	110.00	
			STUMP GRINDING UP TO 450MM FOR DEPOT	1,320.00	
			STUMP REMOVALS FOR DEPOT	171.60	
EF002451	31/10/2008	TRIANGLE CORPORAT			396.00
			DELIVERY CHARGE FOR BLACK TONER	22.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			METER READING FOR COPIER INFRA MANG	374.00	
082552	10/10/2008	TRISH COETZEE			114.00
			DOG REGISTRATION REFUND	114.00	
EF002445	31/10/2008	TRIVETT PRINT			820.60
			FACT SHEETS FOR HEALTH, ENVIRON SERVS, APPROVALS & PL	820.60	
082677	31/10/2008	TRONA YOUNG			783.33
			OCTOBER ALLOWANCE	783.33	
EF002060	3/10/2008	TROY PICKARD			630.00
			TRAVEL & CONFERENCE ADVANCE FOR 04/10-10/10/08	630.00	
EF002548	31/10/2008	TROY PICKARD			6,682.34
			CHILD CARE AND VEHICLE EXPENSES 1/9-30/9/2008	220.00	
			MOTOR VEHICLE REIMBURSEMENT	-154.33	
			OCTOBER ALLOWANCE	6,616.67	
EF002463	31/10/2008	UDLA			2,354.00
			COJ ENTRY STATEMENTS PROJECT	2,354.00	
EF002165	21/10/2008	UNDERGROUND SERV			55,109.23
			YELLAGONGA STORMWATER DRAINAGE	55,109.23	
082530	2/10/2008	UNISUPER			248.68
			PAYROLL DEDUCT F/E 19/09/08 SUPER	248.68	
082580	10/10/2008	UNISUPER			247.30
			PAYROLL DEDUCT F/E 03/10/08 SUPER	247.30	
082730	31/10/2008	UNISUPER			247.30
			PAYROLL DEDUCT F/E 17/10/08 SUPER	247.30	
082669	24/10/2008	UNIVERSITY OF W A			265.00
			COURSE STAND UP, SPEAK OUT & ENJOY YOURSELF FOR LIBR/	265.00	
EF002462	31/10/2008	URBANSTONE PTY LTI			1,245.20
			WHITE PREMIX FOR DEPOT	1,245.20	
082625	16/10/2008	VASILE & DANIELA CAI			250.00
			VEHICLE CROSSOVER SUBSIDY	250.00	
EF002464	31/10/2008	VEDIOR ASIA PACIFIC			16,210.32
			ADJT FOR LABOUR HIRE W/E 28/09/08 DEPOT	18.11	
			HIRE CLEANER W/E 14/09/08	1,004.45	
			HIRE CLEANER W/E 21/09/08	1,004.45	
			HIRE CLEANER W/E 28/09/08	1,004.45	
			HIRE CUSTOMER SERV OFFICE W/E 05/10/08 GRAFFITI CONTROL	231.16	
			LABOUR HIRE DEPOT W/E 14/09/08	918.30	
			LABOUR HIRE DEPOT W/E 14/09/08	685.30	
			LABOUR HIRE DEPOT W/E 14/09/08	1,151.30	
			LABOUR HIRE DEPOT W/E 21/09/08	1,165.01	
			LABOUR HIRE DEPOT W/E 21/09/08	932.00	
			LABOUR HIRE DEPOT W/E 21/09/08	932.00	
			LABOUR HIRE W/E 05/10/08 DEPOT	932.00	
			LABOUR HIRE W/E 05/10/08 DEPOT	932.00	
			LABOUR HIRE W/E 05/10/08 DEPOT	932.00	
			LABOUR HIRE W/E 28/09/08 DEPOT	918.30	
			LABOUR HIRE W/E 28/09/08 DEPOT	657.88	
			LABOUR HIRE W/E 28/09/08 DEPOT	1,151.30	
			LABOUR HIRE W/E 28/09/08 DEPOT	1,151.30	
			LABOUR HIRE W/E 28/09/08 DEPOT	489.01	
082647	24/10/2008	VETWEST			48.30
			VET SERVICES TO 30/09/08	48.30	
082522	2/10/2008	VINCENT GOWREA			48.00

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			VOLUNT DRIV SUBS 03/07-28/08/08	48.00	
082570	10/10/2008	VINCENT GOWREA			48.00
			VOLUNT DRIV SUBS 04/09-25/09/08	48.00	
EF002094	17/10/2008	VISY INDUSTRIAL PACI			1,452.00
			68 LITRE YELLOW BINS FOR DEPOT	1,452.00	
EF002466	31/10/2008	VISY RECYCLING			267.41
			JOONDALUP ADMIN RECYCLING BINS SEPT 08	267.41	
082511	2/10/2008	VJR & TA SANTOS			538.00
			RATES REFUND	538.00	
EF002475	31/10/2008	W A LIBRARY SUPPLIE			444.99
			SLOTTED PLASTIC LABEL HOLDER LIBRARY	54.38	
			VARIOUS SPINE LABELS FOR LIBRARY	390.61	
EF002479	31/10/2008	W A LIMESTONE CO			1,726.23
			75MM LIMESTONE FOR DEPOT	574.53	
			75MM LIMESTONE FOR DEPOT	80.85	
			75MM LIMESTONE FOR DEPOT	1,070.85	
EF002473	31/10/2008	WA ACCESS PTY LTD 1			3,347.30
			HIRE VARIOUS EQUIPT DEPOT 01/08-26/08/08	3,347.30	
EF002155	17/10/2008	WA CHINA CONSULTIN			4,400.00
			CROSS CULTURAL COURSE HELD 28/8/08.	4,400.00	
EF002491	31/10/2008	WA PROFILING			803.00
			HIRE BOBCAT POLYPLANER BROOM BOAS AVE JOOND 19/09/08	803.00	
EF002157	17/10/2008	WA RANGERS ASSOCI			1,000.00
			ASSOC MEMBERSHIPS & REGISTRATIONS FOR DEVELOPMENT (1,000.00	
082654	24/10/2008	WAI ANG			34.55
			REFUND FOR BASKETBALL AT CLC	34.55	
EF002469	31/10/2008	WALGA			4,180.00
			HR CONSULT FOR CEO PERFORMANCE REVIEW	4,180.00	
EF002474	31/10/2008	WANNEROO AGRICUL			8,082.59
			4000 HR SERVICE TO VEH 1BLI214	3,147.67	
			4000HR SERVICE TO VEH 1BZS509	1,911.54	
			6000HR SERVICE TO VEH 1BLI213	2,514.08	
			REPLACE PRIMING PUMP ON VEH WN30864	317.03	
			VARIOUS REPAIRS TO VEH 1CKK958	192.27	
EF002470	31/10/2008	WANNEROO CARAVAN			14,020.68
			CUT AND FIT REPAIR PLATES ON MOWER COVER	172.70	
			END FRAMES TO STORE FOOTBALL GOALS	2,684.00	
			MANUFACTURE & FIT MESH SERVICE HATCH	560.34	
			MANUFACTURE OF 4 SCAFFOLD BRACKETS	165.94	
			MANUFACTURE OF PROTECTIVE CAGE TO AIRCON UNITS CONN	745.71	
			MANUFACTURE SIGN FRAME FOR WINTON ROAD	1,090.76	
			MANUFACTURE TRACTOR SAND SPREADER	7,358.23	
			SUPPLY & INSTALL BRACKET & POSTS	642.40	
			SUPPLY 6 LENGTHS OF ANGLE 25MMX3MM	435.60	
			SUPPLY STEEL MESH FOR CHRISTCHURCH PARK TOILET BLOC	165.00	
EF002153	17/10/2008	WANNEROO ELECTRIC			41,566.61
			CHECK CARPARK LIGHTS LOTTERIES HOUSE	391.60	
			COMPLIANCE TEST DORCHESTER HALL	187.00	
			COMPLIANCE TEST ELLERSDALE CLUBROOMS	187.00	
			COMPLIANCE TEST GREENWOOD SCOUT HALL	253.00	
			COMPLIANCE TEST JOONDALUP BASKETBALL	660.00	
			COMPLIANCE TEST PADBURY CHILD CARE	44.00	

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			COMPLIANCE TEST PADBURY PRE-SCHOOL	110.00	
			COMPLIANCE TEST PENISTONE CLUBROOMS	374.00	
			INSTALL DATA OUTLET TO DEPOT	297.00	
			INVESTIGATE ELECTRICAL CAPACITIES OF VARIOUS PARKS	715.00	
			POLE REPLACEMENT PROG MCDONALD PARK	3,509.00	
			REPAIR ELECT SHOWER NOT WORKING CLC	437.80	
			REPAIR LIGHTS JOONDALUP ADMIN 3RD FLOOR & CEO'S OFFIC	264.00	
			REPAIR CARPARK & RING RD LIGHTS AT CLC	1,689.38	
			REPAIR COURT GPO'S AT CRAIGIE LEIS CTR	429.00	
			REPAIR CRECHE DIFFUSER DAMAGED CLC	74.80	
			REPAIR EXIT LIGHT ROB BADDOCK HALL	74.80	
			REPAIR FLICKERING SECURITY LIGHT OCEAN REEF PARK	74.80	
			REPAIR FLOODLIGHTS GENEFF PARK SORRENTO	757.26	
			REPAIR FLOODLIGHTS LACEPEDE DRV SORRENTO	74.80	
			REPAIR LIGHT AT MOOLANDA BLVD	101.20	
			REPAIR LIGHT AT WATER TOWER PARK	331.10	
			REPAIR LIGHT LEXCEN PARK TOILET BLOCK	26.40	
			REPAIR LIGHT SWITCH HEATHRIDGE LEIS CTR	97.30	
			REPAIR LIGHT SWITCH KINGSLEY CLUBROOMS	74.80	
			REPAIR LIGHTS LLOYD DRIVE	1,569.70	
			REPAIR LIGHTS MARMION BEACH TOILET BLOCK	74.80	
			REPAIR LIGHTS MOOLANDA CHILD HEALTH CTR	435.60	
			REPAIR LIGHTS MULLALOO CHILD HLTH CLINIC	156.20	
			REPAIR LIGHTS MULLALOO COMM HALL	87.12	
			REPAIR LIGHTS PADBURY COMM KINDY	26.40	
			REPAIR LIGHTS SANTIAGO PARK TOILET BLOCK	127.60	
			REPAIR OVAL LIGHT N/W ADMIRAL PARK	161.70	
			REPAIR SECURITY LIGHTS AT CENTRAL PARK	127.60	
			REPAIR SECURITY LIGHTS MACNAUGHTON PARK	74.80	
			REPAIR SECURITY LIGHTS NEIL HAWKINS	52.80	
			REPAIR TWO FLOODLIGHTS ON POLE NEAR BRIDGEWATER WHI	286.00	
			REPAIRS LIGHTS OCEAN REEF BOAT HARBOUR	1,783.10	
			REPAIRS TO 2 POST LIGHTS FLINDERS PARK	2,640.00	
			REPLACE HALOGEN LIGHT GRND FLOOR CUSTOMER SERV DES	87.07	
			REPLACE LIGHT JOOND ADMIN CEO'S OFFICE	66.00	
			REPLACE LIGHTS 2ND FLOOR FINANCE OFFICE	52.80	
			RESTORE POWER CARINE CHILD HEALTH CLINIC	74.80	
			VARIOUS ELECTRICAL WORK WINTON RD DEPOT	17,094.00	
			VARIOUS REPAIRS PADBURY COMM HALL	85.93	
			VARIOUS REPAIRS AT CRAIG LEIS CTR CRECHE	790.35	
			VARIOUS REPAIRS DUNCRAIG COMM HALL	102.31	
			VARIOUS REPAIRS FLEUR FREAME PAVILLION	138.33	
			VARIOUS REPAIRS FLINDERS PARK COMM HALL	74.80	
			VARIOUS REPAIRS GLENGARRY PARK	236.50	
			VARIOUS REPAIRS HEATHRIDGE TENNIS	74.80	
			VARIOUS REPAIRS JOONDALUP BASKETBALL	530.20	
			VARIOUS REPAIRS MARBELLA PARK HILLARYS	239.80	
			VARIOUS REPAIRS ROBERTSON RD MONTESSORI	968.17	
			VARIOUS REPAIRS SORRENTO COMM HALL	74.80	
			VARIOUS REPAIRS WARWICK COMM HALL	107.20	
			WEEKLY TEST WK 35 JOONDALUP LIBRARY	377.30	
			WEEKLY TEST WK 36 JOONDALUP CHAMBERS	920.76	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WEEKLY TEST WK 36 JOONDALUP LIBRARY	359.48	
			WEEKLY TESTI WK 35 JOONDALUP CHAMBERS	272.75	
EF002471	31/10/2008	WANNEROO HARDWAI			3,142.80
			VARIOUS HARDWARE ITEMS FOR DEPOT	78.75	
			VARIOUS HARDWARE ITEMS FOR DEPOT	210.91	
			VARIOUS HARDWARE ITEMS FOR DEPOT	72.88	
			VARIOUS HARDWARE ITEMS FOR DEPOT	27.43	
			VARIOUS HARDWARE ITEMS FOR DEPOT	42.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	42.16	
			VARIOUS HARDWARE ITEMS FOR DEPOT	47.82	
			VARIOUS HARDWARE ITEMS FOR DEPOT	45.03	
			VARIOUS HARDWARE ITEMS FOR DEPOT	390.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	87.94	
			VARIOUS HARDWARE ITEMS FOR DEPOT	21.63	
			VARIOUS HARDWARE ITEMS FOR DEPOT	48.72	
			VARIOUS HARDWARE ITEMS FOR DEPOT	12.32	
			VARIOUS HARDWARE ITEMS FOR DEPOT	67.10	
			VARIOUS HARDWARE ITEMS FOR DEPOT	346.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	249.85	
			VARIOUS HARDWARE ITEMS FOR DEPOT	56.11	
			VARIOUS HARDWARE ITEMS FOR DEPOT	41.96	
			VARIOUS HARDWARE ITEMS FOR DEPOT	99.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	8.98	
			VARIOUS HARDWARE ITEMS FOR DEPOT	56.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	406.85	
			VARIOUS HARDWARE ITEMS FOR DEPOT	14.16	
			VARIOUS HARDWARE ITEMS FOR DEPOT	55.15	
			VARIOUS HARDWARE ITEMS FOR DEPOT	390.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	37.65	
			VARIOUS HARDWARE ITEMS FOR DEPOT	144.00	
			VARIOUS ITEMS FOR DEPOT	41.40	
EF002483	31/10/2008	WARP PTY LTD			763.55
			TRAFFIC CONTROL AT BOAS AVE JOONDALUP 08/09/08	763.55	
EF002555	31/10/2008	WARWICK BUS & COAC			264.00
			PARKING OF YOUTH MOBILE AT WANGARA	264.00	
082581	10/10/2008	WATER CORPORATIO			1,883.61
			FOOTPATH RE-INSTATEMENT GRAND BLVD JOOND	53.55	
			ROAD/FOOTPATH RE-INSTATEMENTS VAR AREAS	1,830.06	
EF002486	31/10/2008	WATERMAN IRRIGATIC			462.00
			INTERNET ACCESS TO ECAR PARK RETIC	462.00	
EF002490	31/10/2008	WEED SAFE PTY LTD			2,227.50
			WEED CONTROL TREATMENT VARIOUS AREAS	2,227.50	
EF002472	31/10/2008	WEMBLEY CEMENT INI			4,047.35
			12X12 GRATED COVER RAISED 25MM	291.50	
			CORBEL TYPE A 1425x285x120	202.85	
			Grated Cover Raised 25mm with locking	1,166.00	
			GULLY GRATES 1200X150 RAISED 25	1,166.00	
			VARIOUS ITEMS FOR DEPOT	1,221.00	
EF002489	31/10/2008	WESKERB PTY LTD			56,990.63
			CROSSOVER KERB RIVET PLACE MARMION	2,695.00	
			KERBING AT JOOND ADMIN BLDG	18,623.55	
			KERBING BYRNE CL PADBURY	1,047.48	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KERBING CYGNET/MARMION AVE JOONDALUP	3,039.30	
			KERBING ELLERSDALE AVE WARWICK	473.83	
			KERBING MULLALOO BEACH CARPARK	1,308.45	
			KERBING PEARSALL GDNS MULLALOO	1,152.53	
			KERBING RADBOURN PLACE MARMION	6,366.80	
			KERBING RADBOURN PLC MARMION	4,683.25	
			KERBING RIVET PLACE MARMION	9,306.44	
			KERBING SORRENTO SURF LIFE SAVING	4,317.50	
			SEMI MOUNTABLE KERBING CAMPBELL DRIVE HILLARYS	2,671.35	
			SEMI MOUNTABLE KERBING DRAYTON GREEN WAY KINGSLEY	596.75	
			SEMI MOUNTABLE KERBING WORKS DEPOT	708.40	
EF002478	31/10/2008	WEST AUSTRALIAN NE			1,382.60
			PLATINUM ADVENT PROG COMM TOUR 25/809/08	65.00	
			STREET SMART DIRECTORIES 2009 DEPOT	823.50	
			STREET SMARTS 2009 FOR INFRA MANG	494.10	
EF002492	31/10/2008	WESTATE LANDSCAPII			7,453.60
			LANDSCAPE MTCE AT HARBOUR RISE SEPT 08	7,453.60	
EF002468	31/10/2008	WESTBOOKS			4,547.79
			BOOKSTOCK FOR JUNIORS LIBRARY	1,261.87	
			JUNIOR BOOK STOCK FOR LIBRARY	452.36	
			VARIOUS JUNIOR & YOUNG ADULT BOOK ITEMS	2,017.06	
			VARIOUS JUNIOR BOOKS WOODVALE LIBRARY	816.50	
EF002467	31/10/2008	WESTCARE INDUSTRII			23.10
			LABEL LIB OUTWARD ADDRESS FOR LIBRARY	23.10	
EF002482	31/10/2008	WESTERN IRRIGATION			22,125.97
			80MM GLOBE HYDROMETER AT OAHU GARDENS	1,559.65	
			DAVEY JET PUMP OCEAN REEF BOAT HARBOUR	1,304.78	
			HYDROMETER FOR CARINA PARK	1,265.00	
			REDEVELOP BORE BARRIDALE PARK	4,101.63	
			REDEVELOP BORE BLACKALL PARK	1,714.63	
			REDEVELOP BORE CALEDONIA PARK	1,714.63	
			REDEVELOP BORE WEDGEWOOD PARK	2,055.63	
			REPAIRS TO HYDROMETER CALEDONIA PARK	1,551.65	
			REPAIRS TO HYDROMETER CHURTON PARK	819.40	
			REPAIRS TO HYDROMETER FERNWOOD PARK	616.29	
			REPAIRS TO HYDROMETER GRANADILLA PARK	1,067.90	
			REPAIRS TO HYDROMETER HADDINGTON PARK	842.13	
			REPAIRS TO HYDROMETER OCEAN REEF PARK	1,498.11	
			VARIOUS ITEMS FOR DEPOT	1,282.71	
			VARIOUS ITEMS FOR DEPOT	731.83	
EF002554	31/10/2008	WESTERN POWER			7,217.00
			INSTALL ST LIGHTING TO COCKMAN ROAD GREENWOOD	5,067.00	
			RELOCATE STREET LIGHT MP079238 DERWENT MNDR JOONDAL	2,150.00	
082531	2/10/2008	WESTSCHEME			349.50
			PAYROLL DEDUCT F/E 19/09/08 SUPER	349.50	
082583	10/10/2008	WESTSCHEME			31.73
			PAYROLL DEDUCT F/E 03/10/08 SUPER	31.73	
082732	31/10/2008	WESTSCHEME			181.93
			PAYROLL DEDUCT F/E 17/10/08 SUPER	181.93	
EF002476	31/10/2008	WESTSIDE FIRE SERVI			5,597.90
			CALLOUT 29/07/08 TO RESET FIRE ALARM COJ CIVIC CENTRE	165.00	
			CARRY OUT HYDRANT 5 YEARLY SERVICE VARIOUS AREAS	1,980.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CHECK FIRE ALARM AT COJ CIVIC CTR	385.00	
			EMERGENCY EVACUATION PLANS WINTON RD DEPOT	528.00	
			FIRE DOOR INSPECTION CRAIGIE LEIS CTR	2,420.00	
			LIGHT COVER REPLACEMENT CLC	119.90	
EF002481	31/10/2008	WH LOCATIONS SERVI			228.25
			LOCATE UNDERGROUND SERVS OCEAN REEF RD CRAIGIE	228.25	
082731	31/10/2008	WHITFORD LIBRARY P			216.45
			PETTY CASH RE-IMBURSEMENT P/E 16/10/08	216.45	
EF002484	31/10/2008	WILD WEST HYUNDAI			5,498.25
			15,000KM SERV TO VEH 66COJ	187.60	
			15,000KM SERVICE TO 1CTL521	199.15	
			30,000KM SERV TO VEH 1COZ463	163.70	
			30,000KM SERVICE OF VEH 0COJ	228.85	
			40,000KM SERV TO VEH 51COJ	465.50	
			40,000KM SERVICE TO VEH 1CLZ911	628.05	
			80,000KM SERVICE TO VEH 1CGW893	506.90	
			90,000KM SERV TO VEH 79COJ	417.30	
			90,000KM SERVICE TO VEH 1CDB601	1,690.10	
			SERVICE TO VEHICLE 1CTB276	183.20	
			SUPPLY & FIT 4 X NEW TYRES TO VEH 74COJ	827.90	
EF002488	31/10/2008	WILSON SECURITY			102,481.33
			City Watch Service 01/09 - 30/09	103,617.36	
			CREDIT OF 38.25 HOURS	-1,136.03	
EF002095	17/10/2008	WINE INDUSTRY ASSO			220.00
			Platinum Adventure WINE INDUSTRY ASSOC OF WA INC	220.00	
EF002487	31/10/2008	WOODHOUSE LEGAL			290.40
			LEGAL ADVICE	290.40	
082582	10/10/2008	WOODVALE LIBRARY F			198.95
			PETTY CASH RE-IMBURSEMENT P/E 07/10/08	198.95	
EF002477	31/10/2008	WOODVALE NEWS SEI			165.31
			NEWSPAPERS FROM 31/08/08 - 27/09/08	165.31	
EF002154	17/10/2008	WOODVALE WATERS I			47,361.60
			S A R 1/7-30/6/2009	47,361.60	
EF002485	31/10/2008	WORLDWIDE ONLINE F			1,165.00
			A5 AGEING FLYERS	425.00	
			FACT SHEETS FOR HR	155.00	
			PRINTING OF DESK PLATES FOR COJ STAFF	270.00	
			REPLY PAID POSTCARDS FOR ADMIN	315.00	
EF002480	31/10/2008	WORLEYPARSONS SEI			138,467.03
			CONSULT SERV LAW COURT C/PARK	33,809.37	
			CONSULT SERVS KINGSLEY DRV & WOODLAKE RETREAT	13,975.50	
			ENGINEERING SERVICES P/E 26/09/08	48,386.20	
			ENGINEERING SERVICES P/E 29/08/08	42,295.96	
EF002556	31/10/2008	YIRRA YAAKIN ABORIC			400.00
			BALANCE OF INVOICE 1094	400.00	
EF002159	17/10/2008	YOGAU			1,115.00
			GROUP FITNESS 19/09/08 & 26/09/08	90.00	
			MUMMY & ME COURSE 14/08/08 & 21/08/08	100.00	
			MUMMY & ME YOGA 28/08/08 & 04/09/08	100.00	
			YOGA COURSE 07/08-21/08/08	375.00	
			YOGA COURSE 26/08-11/09/08	450.00	
EF002557	31/10/2008	YOGAU			300.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			GROUP FITNESS	300.00	
EF002493	31/10/2008	ZIPFORM PTY LTD			5,470.57
			FINAL NOTICES RATES 2008	5,470.57	
082584	10/10/2008	ZURICH AUSTRALIA			500.00
			MOTOR VEHICLE CLAIM - EXCESS CLAIM NO 016899	500.00	
					6,100,882.64

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in October 2008					
EF002101	21/10/2008	ASHBIL PROPERTY MA			0.00
				0.00	
082587	17/10/2008	BARRY MULLUMBY			0.00
				0.00	
082544	10/10/2008	CHRISTINE McGOVERN			0.00
				0.00	
					0.00
Cancelled payments issued prior to October 2008					
082467	7/10/2008	CHRISTINE McGOVERN			-363.93
				-363.93	
EF001840	2/10/2008	J J PUMPS PTY LTD			-2,240.70
				-2,240.70	
					-2,604.63
NET PAYMENT AMOUNT					\$6,098,278.01

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LIST OF TRUST PAYMENTS - Payment Detail for Month of October 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
202382	17/10/2008	A PULLELLA			400.00
			REFUND KEY BOND	400.00	
202365	17/10/2008	ALISTAIR BUCKNER			600.00
			REFUND HALL HIRE	600.00	
202408	31/10/2008	ANGELA FOWLER			330.00
			REFUND PARK BOND	330.00	
202370	17/10/2008	ANITA GREED			700.00
			REFUND HALL BOND	700.00	
202364	17/10/2008	ANNA BUCKLEY			330.00
			BOND REFUND	330.00	
202375	17/10/2008	ARAWA HANBALI			315.00
			REFUND HALL BOND	315.00	
202345	2/10/2008	ASHLEY MULROY			600.00
			HALL BOND REFUND	600.00	
202338	2/10/2008	BARBARA SAM			600.00
			HALL BOND REFUND	600.00	
202357	2/10/2008	BELDON PRIMARY SCH			50.00
			REFUND KEY BOND	50.00	
202388	17/10/2008	BELDON SOCCER CLUB			350.00
			REFUND PARK BOND	350.00	
202344	2/10/2008	BELINDA DAVIS			330.00
			PARK BOND REFUND	330.00	
202331	2/10/2008	BETH ALLEN			50.00
			BOND REFUND FOR KEYS - DUNCRAIG NETBALL	50.00	
202371	17/10/2008	BEVERLEY OLLERENS			700.00
			REFUND HALL BOND	700.00	
202415	31/10/2008	BRIGITTE JACOBS			600.00
			REFUND HALL BOND	600.00	
202422	31/10/2008	BRUCE GUTHRIE			1,500.00
			PARK BOND	1,500.00	
202424	31/10/2008	CAROLINE A BUZZARD			400.00
			REFUND KEY BOND	400.00	
202359	2/10/2008	CATALYSE PTY LTD			700.00
			HALL BOND REFUND	700.00	
202348	2/10/2008	CHRIS ONG			50.00
			SIGN BOND REFUND	50.00	
202366	17/10/2008	CHRISTINE MOLLER			600.00
			REFUND HALL BOND	600.00	
202383	17/10/2008	CHRISTINE STACEY			600.00
			REFUND HALL BOND	600.00	
202381	17/10/2008	COLIN NICOL			400.00
			REFUND KEY BOND	400.00	
202392	31/10/2008	CURRAMBINE PRIMARY			175.00
			REFUND PARK BOND	175.00	
202410	31/10/2008	D B & J A DE LANGE			50.00
			REFUND SIGN BOND	50.00	
202341	2/10/2008	DALE BARCLAY			600.00
			HALL BOND REFUND	600.00	
202374	17/10/2008	DAVID de LAINE			330.00
			REFUND PARK BOND	330.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
202352	2/10/2008	DAVID MURPHY			700.00
			HALL BOND REFUND	700.00	
202339	2/10/2008	DAVID WIMBRIDGE			600.00
			HALL BOND REFUND	600.00	
202358	2/10/2008	DENISE IRONMONGER			600.00
			REFUND HALL BOND	600.00	
202363	17/10/2008	DENISE O'BRIEN			600.00
			REFUND HALL BOND	600.00	
202420	31/10/2008	DENISE SMITH			700.00
			REFUND HALL BOND	700.00	
202325	2/10/2008	DENISE'S DANCING SC			700.00
			HALL BOND REFUND	700.00	
202334	2/10/2008	DEPARTMENT OF CHIL			700.00
			HALL BOND REFUND	700.00	
202372	17/10/2008	DEREK BROMLEWE			330.00
			REFUND PARK BOND	330.00	
202423	31/10/2008	DESMOND F BENNETT			400.00
			REFUND KEY BOND	400.00	
202335	2/10/2008	DIANNE DAVIES			600.00
			HALL BOND REFUND	600.00	
202409	31/10/2008	DIANNE HORNBY			330.00
			REFUND PARK BOND	330.00	
202390	17/10/2008	DISABILITY SERVICES			700.00
			REFUND HALL BOND	700.00	
202427	31/10/2008	DISABILITY SERVICES			700.00
			REFUND HALL BOND	700.00	
202333	2/10/2008	DONNA ROSATO			600.00
			REFUND OF BOND FOR BEAUMARIS COMM CENTRE	600.00	
202414	31/10/2008	ELAINE ANDREWS			400.00
			REFUND KEY BOND	400.00	
202351	2/10/2008	ERIC HEDGES			700.00
			HALL BOND REFUND	700.00	
202404	31/10/2008	FIONA NOBLE			300.00
			BEACH BOND REFUND	300.00	
202421	31/10/2008	FRANCA COUTTS			700.00
			REFUND HALL BOND	700.00	
202328	2/10/2008	GERRARD ALAN REID			400.00
			REFUND KEY BOND	400.00	
202387	17/10/2008	GREENWOOD CRICKE			700.00
			REFUND HALL BOND	700.00	
202324	2/10/2008	GREENWOOD UNITING			330.00
			PARK BOND REFUND	330.00	
202397	31/10/2008	HILLARYS PRIMARY SC			175.00
			REFUND PARK BOND	175.00	
202368	17/10/2008	JAMES BOLLAND			600.00
			REFUND HALL BOND	600.00	
202378	17/10/2008	JANET RUSSELL			700.00
			REFUND HALL BOND	700.00	
202326	2/10/2008	JANICE CLARKE			600.00
			HALL BOND REFUND	600.00	
202343	2/10/2008	JENNY NTOUMENOPO			350.00
			HALL BOND REFUND	350.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
202411	31/10/2008	JEREMY RICE			700.00
			REFUND HALL BOND	700.00	
202413	31/10/2008	JODIE BROADBRIDGE			600.00
			REFUND HALL BOND	600.00	
202412	31/10/2008	JOONDALUP BASKETB			700.00
			REFUND HALL BOND	700.00	
202342	2/10/2008	JOONDALUP GIANTS F			600.00
			HALL BOND REFUND	600.00	
202355	2/10/2008	JOONDALUP KINROSS			150.00
			HALL BOND REFUND	150.00	
202406	31/10/2008	JULIE BRIERLEY			330.00
			REFUND PARK BOND	330.00	
202402	31/10/2008	KANGAROO ARMS FOC			50.00
			BOND REFUND FOR KEYS - FLINDERS PARK	50.00	
202417	31/10/2008	KATHY REYNOLDS			600.00
			REFUND HALL BOND	600.00	
202377	17/10/2008	KATIE MILLER			700.00
			REFUND HALL BOND	700.00	
202416	31/10/2008	KELLY EVANS			350.00
			REFUND PARK BOND	350.00	
202356	2/10/2008	KEVIN WARNEFORD			700.00
			HALL BOND REFUND	700.00	
202386	17/10/2008	LEEYAH CALLAGHAN			1,050.00
			REFUND HALL BOND	700.00	
			REFUND PARK BOND	350.00	
202407	31/10/2008	LISA FUENTES			400.00
			REFUND OF BOND FOR RESERVE HIRE	400.00	
202360	2/10/2008	MACKIE COMMERCIAL			1,819.00
			PAINT SUPPLIED TO CONNOLLY RESIDENTS ASSOCIATION	1,819.00	
202349	2/10/2008	MAJA NEDELJKOVIC			600.00
			HALL BOND REFUND	600.00	
202384	17/10/2008	MAL BROWNE			700.00
			REFUND HALL BOND	700.00	
202346	2/10/2008	MARGARET FULLELOV			600.00
			HALL BOND REFUND	600.00	
202426	31/10/2008	MARGARET STEPHEN			600.00
			REFUND HALL BOND	600.00	
202389	17/10/2008	MARINUS DU PLOOY			350.00
			REFUND PARK BOND	350.00	
202385	17/10/2008	MARION DAL POZZO			600.00
			REFUND HALL BOND	600.00	
202353	2/10/2008	MARMION IGA			700.00
			REFUND HALL BOND	700.00	
202332	2/10/2008	MICHAELLE STEWART			600.00
			REFUND OF BOND FOR CONNOLLY COMM CENTRE	600.00	
202336	2/10/2008	MILLY ZEVELLA			600.00
			HALL BOND REFUND	600.00	
202319	2/10/2008	MULLALOO HEIGHTS F			165.00
			PARK BOND REFUND	165.00	
202367	17/10/2008	NADINE NIMMET			330.00
			REFUND PARK BOND	330.00	
202376	17/10/2008	NEUR COMMUNITY AS			700.00

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LIST OF TRUST PAYMENTS - Payment Detail for Month of October 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFUND HALL BOND	700.00	
202403	31/10/2008	NORTH COAST BALL C			50.00
			REFUND SIGN BOND	50.00	
202322	2/10/2008	OCEAN RIDGE JUNIOR			300.00
			HALL BOND REFUND	300.00	
202320	2/10/2008	PADBURY PRIMARY SC			165.00
			REFUND OF BOND FOR MACDONALD PARK NORTH/	165.00	
202362	17/10/2008	PADBURY PRIMARY SC			165.00
			REFUND OF BOND FOR MACDONALD PARK NORTH/	165.00	
202321	2/10/2008	PARENTS WITHOUT P/			600.00
			REFUND HALL BOND	600.00	
202329	2/10/2008	PATRICIA GRAPES			600.00
			REFUND HALL BOND	600.00	
202350	2/10/2008	PAULA GILLESPIE			600.00
			HALL BOND REFUND	600.00	
202340	2/10/2008	PL & DJ ERICSON			700.00
			HALL BOND REFUND	700.00	
202337	2/10/2008	RACHAEL KELLY			600.00
			HALL BOND REFUND	600.00	
202418	31/10/2008	RAMONA KELISSA			700.00
			REFUND HALL BOND	700.00	
202401	31/10/2008	ROBYN JASON			700.00
			REFUND HALL BOND	700.00	
202379	17/10/2008	ROSE DRAKE			600.00
			REFUND HALL BOND	600.00	
202373	17/10/2008	SARA MEEK			600.00
			REFUND HALL BOND	600.00	
202330	2/10/2008	SEAN KENT			400.00
			PARK BOND REFUND	400.00	
202369	17/10/2008	SHAUN WONG			330.00
			REFUND PARK BOND	330.00	
202354	2/10/2008	SORRENTO PRIMARY !			500.00
			HALL BOND REFUND	500.00	
202361	17/10/2008	SPRINGFIELD PRIMAR'			350.00
			REFUND HALL BOND	350.00	
202391	31/10/2008	ST LUKES PRIMARY SC			330.00
			REFUND PARK BOND	330.00	
202399	31/10/2008	ST SIMON PETER PRIM			350.00
			REFUND PARK BOND	350.00	
202400	31/10/2008	STEPHEN BARKER			500.00
			REFUND HALL BOND	500.00	
202419	31/10/2008	STEPHEN GULLERY			330.00
			REFUND BEACH BOND	330.00	
202425	31/10/2008	STEVEN DRAGE			400.00
			REFUND KEY BOND	400.00	
202398	31/10/2008	SUNSET COAST LADIE			600.00
			REFUND HALL BOND	600.00	
202347	2/10/2008	TANYA HADLAND			350.00
			REFUND BEACH BOND	350.00	
202380	17/10/2008	VANESSA FRANCE			700.00
			REFUND HALL BOND	700.00	
202395	31/10/2008	VIRGINIA HENRIQUES			750.00

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

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LIST OF TRUST PAYMENTS - Payment Detail for Month of October 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFUND FOR KEY BOND	50.00	
			REFUND HALL BOND	700.00	
202393	31/10/2008	WANNEROO BASKETB			200.00
			REFUND HALL BOND	200.00	
202396	31/10/2008	WANNEROO ORCHID S			600.00
			REFUND HALL BOND	600.00	
202323	2/10/2008	WESTECH HOMES			300.00
			BOND REFUND FOOTPATH	300.00	
202394	31/10/2008	WHITFORD HAWKS BA			150.00
			REFUND HALL BOND	150.00	
202327	2/10/2008	WHITFORD WIDER VIS			50.00
			BOND REFUND KEYS	50.00	
					54,439.00

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

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

LIST OF TRUST PAYMENTS - Payment Detail for Month of October 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in October 2008					
202318	15/10/2008	SPRINGFIELD PRIMAR'			0.00
				0.00	
					0.00
NET PAYMENT AMOUNT					\$54,439.00

MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF OCTOBER 2008			
VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	October	Municipal Cheques 82498 - 82733 & EF 2058 - 2557	6,100,882.64
		Less cancelled payments during the month	-2,604.63
		Sub Total	\$ 6,098,278.01
		Municipal Vouchers	
453A	1/10/2008	Corporate credit card payment	4,955.13
454A	7/10/2008	Payroll F/E 3/10/2008	1,258,645.19
455A	3/10/2008	Pre-Pays F/E 3/10/2008	19,478.27
456A	15/10/2008	Summonses issued	2,521.80
457A	31/10/2008	Westpac Banking Corporation fees & charges	56,792.30
458A	16/10/2008	Summonses issued	4,596.90
459A	17/10/2008	Summonses issued	7,931.80
461A	20/10/2008	Summonses issued	6,935.10
462A	21/10/2008	Payroll F/E 17/10/2008	1,265,250.88
463A	9/10/2008	Pre-Pays F/E 17/10/2008	30,260.85
464A	22/10/2008	Summonses issued	6,264.20
465A	23/10/2008	Summonses issued	6,173.55
466A	27/10/2008	Summonses issued	2,570.60
467A	28/10/2008	Summonses issued	5,053.90
468A	21/10/2008	Westpac Banking Corporation fees & charges	50.00
469A	29/10/2008	Summonses issued	9,659.15
470A	30/10/2008	Corporate credit card payment	5,982.00
471A	31/10/2008	Westpac Banking Corporation fees & charges	116.00
		Sub Total	2,693,237.62
		Trust Cheques	
Creditor Payments	October	Trust Cheques 202318 - 202427	54,439.00
		Less cancelled cheques during the month	0.00
		Sub Total	\$ 54,439.00
		TOTAL	\$ 8,845,954.63