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 April 2008

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
3 AUSTRALIA	81186	10-Apr-08	CHEQUE	RANGER SERVICES 24/02-23/03/08	378.00
ABBOTT & CO PRINTERS	15930	30-Apr-08	EFT	PRINTING 8000 A5 FLYERS	587.40
ABDAT COMPUTER SYSTEMS PTY LTD	15926	30-Apr-08	EFT	SMART COVER S FEES	659.00
ABRAHAM DUNOVITS	16172	30-Apr-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 13/04/08	1,200.00
ACTION GLASS & ALUMINIUM	15921	30-Apr-08	EFT	BROKEN GLASS IN DOOR HEATHRIDGE SPORTS CLUB	383.90
ACTION GLASS & ALUMINIUM	15921	30-Apr-08	EFT	REPLACE BROKEN GLASS BEAUMARIS COMMUNITY CENTRE	401.50
ACTION GLASS & ALUMINIUM	15921	30-Apr-08	EFT	REPLACE BROKEN GLASS EMERALD PARK CLUBROOM	310.20
ACTION GLASS & ALUMINIUM	15921	30-Apr-08	EFT	REPLACE BROKEN GLASS PADBURY COMMUNITY HALL	195.80
ACTION LOCK SERVICE	15920	30-Apr-08	EFT	PAYMENT ON THE 10-APR-08 WAS PAID BY BLENDER GALLERY	-284.00
ACTION LOCK SERVICE	15920	30-Apr-08	EFT	SUPPLY OF VARIOUS LOCKS	812.00
ADAM HALL	16206	30-Apr-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 13/04/08	1,705.00
ADELPHI TAILORING CO	15918	30-Apr-08	EFT	MENS S/B JACKET AND TROUSERS	654.50
AEC SYSTEMS PTY LTD	15922	30-Apr-08	EFT	TRAINING COURSE	979.00
AGATHA BANKS	15850	11-Apr-08	EFT	TEMP PLANNING OFFICER 19/03-01/04/08	2,475.00
AGATHA BANKS	16174	30-Apr-08	EFT	TEMP PLANNING OFFICER 02/04-15/04/08	2,461.25
A GRADE SURVEYS	15927	30-Apr-08	EFT	PROFESSIONAL SERVICES	814.00
AIRLITE CLEANING PTY LTD	15924	30-Apr-08	EFT	BUILDING SERVICES CLEANING FOR MARCH 08	507.33
A J & C Y BARRETT	81187	10-Apr-08	CHEQUE	RATES REFUND	187.95
AKWAABA AFRICAN ART & CRAFT	16170	30-Apr-08	EFT	AFRICAN DRUM MAKING WORKSHOP FOR JOONDALUP FESTIVAL 2008	2,090.00
ALBERTS CAR STEREO	15929	30-Apr-08	EFT	CHALLENGE DEEP CYCLE BATTERY FOR JOONDALUP FESTIVAL 2008	245.00
ALINTA	81188	10-Apr-08	CHEQUE	ACCOUNT FOR 18/12/07 - 25/03/08	286.65
ALINTA	81188	10-Apr-08	CHEQUE	MAR 08 DORCHESTER COMM HALL	14.95
ALINTA	81188	10-Apr-08	CHEQUE	MAR 08 FLEUR FREAME PAVILION	36.15
ALINTA	81188	10-Apr-08	CHEQUE	MAR 08 JOONDALUP ADMIN CENTRE	3.15
ALINTA	81188	10-Apr-08	CHEQUE	MAR 08 JOONDALUP ADMIN CENTRE/CIVIC & CULTURAL BUILDING	3.15
ALINTA	81188	10-Apr-08	CHEQUE	MAR 08 JOONDALUP LIBRARY & CIVIC FACILITY BUILDING	78.15
ALINTA	81188	10-Apr-08	CHEQUE	MAR 08 WARWICK COMM HALL	11.45
ALINTA	81213	18-Apr-08	CHEQUE	CRAIGIE LEISURE CENTRE	1,546.70
ALINTA	81213	18-Apr-08	CHEQUE	MAR 08 OCEAN RIDGE LEISURE CENTRE	11.10
ALINTA	81213	18-Apr-08	CHEQUE	PAYMENT OF A/C 334999721	107.40
ALINTA	81213	18-Apr-08	CHEQUE	PAYMENT OF A/C 768000903	69.90
ALINTA	81214	18-Apr-08	CHEQUE	DAMAGE TO ALINTA GAS PIPES AT BERNEDALE WAY DUNCRAIG	398.20
ALINTA	81308	24-Apr-08	CHEQUE	APR 08 FLINDERS PARK COMM CENTRE	58.20
ALINTA	81308	24-Apr-08	CHEQUE	PAYMENT OF A/C 368001001	109.30
ALISON SORARU	81303	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
ALLERDING & ASSOCIATES	15925	30-Apr-08	EFT	CONSULTANCY SERVICE	2,249.85
ALLERDING & ASSOCIATES	15925	30-Apr-08	EFT	CONSULTANCY SERVICE	1,342.55
ALLMARK & ASSOCIATES	15915	30-Apr-08	EFT	RUBBER STAMP	224.40
ALLMARK & ASSOCIATES	15915	30-Apr-08	EFT	SELF INKING STAMPS	63.25
ALLMARK & ASSOCIATES	15915	30-Apr-08	EFT	SELF INKING STAMPS	59.95
ALPHAWEST SERVICES PTY LTD	15919	30-Apr-08	EFT	PTC MAINTENANCE	21,890.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
A & L TOWING SERVICES PTY LTD	15934	30-Apr-08	EFT	TOWING WN30864 - CASE IH 3230XL TRACTOR WITH BUCKET, TO WANNEROO AGRICULTURAL MACHINERY, FOR REPAIR OF FUEL INJECTORS ON TUESDAY 19 FEBRUARY 2008	88.00
AMBIT INDUSTRIES PTY LTD	15902	30-Apr-08	EFT	WATTLE PANEL & CLIP FOR FOR McNAUGHTON SKATE PARK	606.38
AMCOM PTY LTD	16167	30-Apr-08	EFT	MONTHLY SERVICE FEE APRIL 08	8,172.73
AMNET IT SERVICES LTD	15931	30-Apr-08	EFT	DSL SERVICE FOR DUNCRAIG APR08	68.99
AMNET IT SERVICES LTD	15931	30-Apr-08	EFT	DSL SERVICE FOR HEATHRIDGE APR08	68.99
AMP SUPERANNUATION LTD	81309	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	95.03
AMY LOUISE EVANS	81183	04-Apr-08	CHEQUE	RATES REFUND	269.00
ANACONDA STORES PTY LTD	81254	17-Apr-08	CHEQUE	STAFF REWARDS FOR INFO SERVS	200.00
ANASTASIA PETROU	81263	17-Apr-08	CHEQUE	REFUND FOR GYM MEMBERSHIP AT CRAIGIE LEIS CTR	336.20
ANDREW MEDLAND	81297	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
ANDREW WINTON	81327	24-Apr-08	CHEQUE	PERFORMACE AT JOONDALUP FESTIVAL 12/04/08	400.00
ANGELA THOMAS	81262	17-Apr-08	CHEQUE	REFUND FOR GYM MEMBERSHIP AT CRAIGIE LEIS CTR	33.30
ANNE MARIE GOUWS	81175	04-Apr-08	CHEQUE	REFUND FOR SWIMMING LESSONS AT CLC	60.80
ANTHEA BIRKENHAGEN & DEAN MITCHELL	81247	17-Apr-08	CHEQUE	RATES REFUND	232.11
ANTHONY DOBSON	15981	30-Apr-08	EFT	APRIL 2008 TENNIS BOOKING PAYMENT	86.36
ANTHONY DOBSON	15981	30-Apr-08	EFT	TENNIS BOOKING PAYMENT MARCH 08	66.17
ANTHONY O'HARE	15826	11-Apr-08	EFT	VOLUNT DRIVER SUBS 18/01-25/03/08	240.00
APPRENTICESHIPS AUSTRALIA	16171	30-Apr-08	EFT	CCI WORKPLACE RELATIONS BRIEFING TRANSITON BILL	44.00
ARCHITECTURE MEDIA PTY LTD	81189	10-Apr-08	CHEQUE	SUBSCRIPTION RENEWAL	43.00
ARMAGUARD	15914	30-Apr-08	EFT	CASH COLLECTION	333.97
ARMAGUARD	15914	30-Apr-08	EFT	CASH COLLECTION	364.91
ARMAGUARD	15914	30-Apr-08	EFT	CRAIGIE LEISURE CENTRE BANKING 07/03/08 - 20/03/08	98.66
ARMAGUARD	15914	30-Apr-08	EFT	CRAIGIE LEISURE CENTRE BANKING 20/03/08	51.70
ARMAGUARD	15914	30-Apr-08	EFT	CRAIGIE LEISURE CENTRE BANKING 22/02/08-23/03/08	603.62
ASLAB PTY LTD	15917	30-Apr-08	EFT	ASPHALT TESTING	653.62
ASLAB PTY LTD	15917	30-Apr-08	EFT	ASPHALT TESTING TREMONT PLACE CRAIGIE	657.03
ASLAB PTY LTD	15917	30-Apr-08	EFT	ASPHALT TESTING WARWICK OPEN SPACE TENNIS COURT CARPARK	548.27
ASLAB PTY LTD	15917	30-Apr-08	EFT	ASPHALT TESTING WEDGEWOOD DRIVE EDGEWATER	585.12
ASPHALTECH PTY LTD	15916	30-Apr-08	EFT	7MM FINE GAP GRADED GRANITE MIX (35 BLOW) - SUPPLY & DELIVERY ONLY	1,282.20
ASPHALTECH PTY LTD	15916	30-Apr-08	EFT	SUPPLY & LAY 7MM GRAVEL MIX	15,515.78
ASPHALTECH PTY LTD	15916	30-Apr-08	EFT	SUPPLY & LAY 7MM GRAVEL MIX STONE MASTIC ASPHALT	46,317.85
ASPHALTECH PTY LTD	15916	30-Apr-08	EFT	SUPPLY & LAY 7MM STONE MASTIC ASPHALT	139,848.97
ASPHALTECH PTY LTD	15916	30-Apr-08	EFT	SUPPLY ONLY 7mm GRAVEL MIX ASPHALT KINGSLEY DVE KINGSLEY	6,072.00
ASPHALT SOLUTIONS PTY LTD	15932	30-Apr-08	EFT	SUPPLY & LAY 7MM GRANITE ASPHALT	5,280.00
AusARC LIMITED	15937	30-Apr-08	EFT	INSURANCE EXCESS PAYABLE	500.00
AusARC LIMITED	15937	30-Apr-08	EFT	INSURANCE EXCESS PAYABLE	500.00
AusARC LIMITED	15937	30-Apr-08	EFT	TOYOTO HIACE REGO ICGW332 EXCESS INSURANCE	500.00
AUSCORP IT	15933	30-Apr-08	EFT	NOKIA BLACK GSM HEADSET	233.90
AUSCORP IT	15933	30-Apr-08	EFT	ONSITE REPAIR	154.00
AUST INSTITUTE OF MANAGEMENT	16166	30-Apr-08	EFT	2007 UPGRADE COURSE 19/03/08	1,556.50
AUST INSTITUTE OF MANAGEMENT	16166	30-Apr-08	EFT	ASSERTIVE COMMUNICATION FOR WOMEN 19/03-20/03/08 TRAINING COURSE	730.50
AUST INSTITUTE OF MANAGEMENT	16166	30-Apr-08	EFT	EXCEL INTERMEDIATE COURSE 06/03-07/03/08	2,057.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
AUST INSTITUTE OF MANAGEMENT	16166	30-Apr-08	EFT	EXECUTIVE DEVELOPMENT COURSE 10/03-14/03/08	2,695.00
AUST INSTITUTE OF MANAGEMENT	16166	30-Apr-08	EFT	INTRODUCTION TO COMPUTERS 28/02/08	796.40
AUST INSTITUTE OF MANAGEMENT	16166	30-Apr-08	EFT	INTRODUCTION TO COMPUTERS & OUTLOOK COURSE 13/03/08	561.00
AUST INSTITUTE OF MANAGEMENT	16166	30-Apr-08	EFT	PUBLISHER COURSE 14/03/08 COURSE	325.00
AUSTRALIAN AIRCONDITIONING SERVICES P/L	15923	30-Apr-08	EFT	MULLALOO SURF LIFE SAVING CLUB - EXTRACTOR FAN BURNT OUT	487.40
AUSTRALIAN AIRCONDITIONING SERVICES P/L	15923	30-Apr-08	EFT	ROUTINE MAINTENANCE FOR THE MONTH OF FEB 08	4,072.76
AUSTRALIAN AIRCONDITIONING SERVICES P/L	15923	30-Apr-08	EFT	ROUTINE MAINTENANCE FOR THE MONTH OF FEB 08	2,441.38
AUSTRALIAN CONSUMERS ASSOCIATION	81146	04-Apr-08	CHEQUE	SUBSCRIPTION TO CHOICE MAGAZINE	125.00
AUSTRALIAN INSTITUTE OF ENVIRONMENTAL HEALTH	15848	11-Apr-08	EFT	W A CONFERENCE 3/4 & 4/4/2008	3,014.00
AUSTRALIAN TEMPORARY FENCING P/L	15928	30-Apr-08	EFT	HIRE OF TEMPORARY FENCING AT QUAY CT SORRENTO FROM 29-2-08 TO 31-3 -08	119.90
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	990.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	52.20
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	1,830.68
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	81.72
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	32.65
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	62.19
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	549.25
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	1,316.86
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	36.21
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	22.53
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	64.90
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	229.52
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	990.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	763.41
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	13.52
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	918.06
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	22.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	183.61
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	1,524.60
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	448.30
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	892.44
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	112.04
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	PURCHASE VARIOUS RETIC ITEMS	95.06
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	949.95
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	568.15

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	44.63
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	39.95
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	15.54
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	540.05
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	896.59
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	896.59
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	903.10
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	743.00
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	30.68
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS	59.36
AUSTRALIAN WATERWISE SOLUTIONS LTD	15936	30-Apr-08	EFT	VARIOUS RETIC ITEMS WHITFORDS AVENUE	1,575.79
AUSTRALIA POST	15849	11-Apr-08	EFT	MAIL PREPARATION FOR DEC 07	1,523.17
AUSTRALIA POST	15849	11-Apr-08	EFT	MESSANGER POST & POSTAGE FEB 08	816.62
AUSTRALIA POST	15849	11-Apr-08	EFT	MESSANGER POST & POSTAGE MARCH 08	563.87
AUSTRALIA POST	15849	11-Apr-08	EFT	PAYMENT AJUSTMENT FOR FEB 08	-104.45
AUSTRALIA POST	15849	11-Apr-08	EFT	POSTAGE FOR FEB 08	7,195.12
AUSTRALIA POST	15849	11-Apr-08	EFT	POSTAGE MARCH 08	7,233.45
AUSTRALIA POST	15849	11-Apr-08	EFT	RATES NOTICE POSTAGE FEB 08	5,097.56
AUSTRALIA POST	15849	11-Apr-08	EFT	RATES POSTAGE	116.45
AUSTRA-SWEEP	15935	30-Apr-08	EFT	ROAD SWEEPER WITH OPERATOR	572.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING HILLARYS AREA	3,806.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF CADOGAN & DUNHAM WAY	748.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF KALLAROO AREA	2,327.60
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF MULLALOO SLS CLUB	1,804.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	2,068.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	748.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	352.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	2,640.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	1,412.40
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	432.30
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	396.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	704.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	1,144.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	660.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	704.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	660.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	528.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	352.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	440.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING OF VARIOUS LOCATIONS	2,640.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING VARIOUS LOCATIONS	4,175.60
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING VARIOUS LOCATIONS	308.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING VARIOUS LOCATIONS	2,244.00
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING VARIOUS LOCATIONS	697.40
AUSTRA-SWEEP	15935	30-Apr-08	EFT	SWEEPING VARIOUS LOCATIONS	440.00
BANTUS CAPOEIRA AUSTRALIA INC	16175	30-Apr-08	EFT	CAPOEIRA PERFORMANCE FOR JOONDALUP FESTIVAL 13/04/08	550.00
BAR COLUZZI	81310	24-Apr-08	CHEQUE	PLATINUM PROGRAM ACTIVITY	145.00
BATTERY WORLD JOONDALUP	15946	30-Apr-08	EFT	SUPPLY 6 X IMMOBILISER BATTERIES	29.70
BBC ENTERTAINMENT	16173	30-Apr-08	EFT	FINAL PAYMENT M C AT STAFF CONFERENCE	3,300.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
BBC ENTERTAINMENT	16173	30-Apr-08	EFT	FINAL PAYMENT SPEAKER AT STAFF CONFERENCE	1,920.00
BBC ENTERTAINMENT	16173	30-Apr-08	EFT	HOST FOR YOUTH WEEK GUITAR HERO COMPETITION FOR LIBRARY 10/04/08	1,100.00
BBC ENTERTAINMENT	16173	30-Apr-08	EFT	PERFORMER AT JOONDALUP CONSERVATION DINNER 09/04/08	660.00
BERRI LIMITED	15942	30-Apr-08	EFT	SUPPLY & DELIVER BERRI ORANGE JUICE	209.40
BIKE FORCE JOONDALUP	81157	04-Apr-08	CHEQUE	GIFT VOUCHERS PRIZES FOR BIKE WEEK	200.00
BLUE HEELER TRADING	15945	30-Apr-08	EFT	40 POLO SHIRTS FOR FREEWAY BIKE HIKE	765.60
BLUE TONGUE PROFILING	15950	30-Apr-08	EFT	750M2 PROFILE AT 30MM FOR KINGSLEY DRIVE	3,162.50
BLUE TONGUE PROFILING	15950	30-Apr-08	EFT	BOBCAT PROFILER AND SWEEPER	1,856.25
BLUE TONGUE PROFILING	15950	30-Apr-08	EFT	BOBCAT PROFILER & SWEEPER	1,190.75
BLUE TONGUE PROFILING	15950	30-Apr-08	EFT	HIRE OF BOBCAT PROFILER	852.50
BOC LIMITED	15939	30-Apr-08	EFT	CO2 DELIVERY 400CK CYLINDERS	680.14
BOC LIMITED	15939	30-Apr-08	EFT	CO2 DELIVERY 400CK CYLINDERS	953.37
BOC LIMITED	15939	30-Apr-08	EFT	CO2 DELIVERY 400CK CYLINDERS	962.29
BOC LIMITED	15939	30-Apr-08	EFT	CRAIGIE LEISURE CENTRE CO2 GAS DELIVERY	1,009.80
BOC LIMITED	15939	30-Apr-08	EFT	HIRE DISSOLVED ACETYLENE D SIZE CYLINDER HIRE OXYGEN D SIZE CYLINDER	49.21
BOC LIMITED	15939	30-Apr-08	EFT	OXYGEN MEDICAL	22.37
BOFFINS BOOKSHOP	15943	30-Apr-08	EFT	SUPPLY & DELIVERY OF BOOKSTOCK JOONDALUP LIBRARY	21.56
BOFFINS BOOKSHOP	15943	30-Apr-08	EFT	SUPPLY OF BOOKSTOCKS FOR JOONDALUP LIBRARY	1,161.19
BOFFINS BOOKSHOP	15943	30-Apr-08	EFT	VARIOUS BOOKS	129.60
BOFFINS BOOKSHOP	15943	30-Apr-08	EFT	VARIOUS BOOKS	485.55
BOLLINGER & CO PTY LTD	15938	30-Apr-08	EFT	LEVEL ONE SERVICE	250.25
BORDERS BOOKS MUSIC & CAFE	15947	30-Apr-08	EFT	BOOKS FOR PRIZES	479.32
BORDERS BOOKS MUSIC & CAFE	15947	30-Apr-08	EFT	PURCHASE OF VARIOUS MAGAZINES	28.45
BP AUSTRALIA LIMITED	15890	21-Apr-08	EFT	FLEET CONTROL REPORT MARCH 08	7,651.40
BRADLEY BROWN	81300	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
BRADLEY DAVIS	81172	04-Apr-08	CHEQUE	REFUND FOR BUILDING APPLICATION CANCELLED - LODGED TWICE	1,909.09
BRENDON BROWN	81179	04-Apr-08	CHEQUE	REFUND FOR GYM MEMBERSHIP CLC	56.50
BRIAN CORR	81190	10-Apr-08	CHEQUE	TRAVEL CLAIM 12/11/07-30/1/2008	318.78
BRIAN CORR	81313	24-Apr-08	CHEQUE	APRIL ALLOWANCES	1,033.33
BROADBANDNET PTY LTD	15829	11-Apr-08	EFT	MAINTENANCE CONTRACT MICROWAVE LINK WHITFORD LIBRARY	1,100.00
BROADBANDNET PTY LTD	15948	30-Apr-08	EFT	DSL BROADBAND MAINTENANCE CONTRACT 01/05/08 - 01/06/08	1,100.00
BROWNBUILT METALUX INDUSTRIES	15940	30-Apr-08	EFT	TAMBOUR CABINET & SHELF	923.29
BUILDERS REGISTRATION BOARD OF W A	81216	18-Apr-08	CHEQUE	BRB LEVY PAYMENTS 265 MARCH 08	8,347.50
BUILDING & CONSTRUCTION INDUSTRY	81215	18-Apr-08	CHEQUE	LEVY PAYMENTS 76 MARCH 08	41,833.57
BUMP N JUMP	15949	30-Apr-08	EFT	HIRE OF JUMPING CASTLES FOR SUNSET MARKETS	785.00
CALTEX AUSTRALIA	15891	21-Apr-08	EFT	CITY WATCH FUEL MARCH FROM 01/03/08 - 31/03/08	5,173.55
CALTEX AUSTRALIA	15891	21-Apr-08	EFT	FUEL COSTS MARCH 2008	50,107.65
CANDLE AUSTRALIA LIMITED	15909	30-Apr-08	EFT	CONTRACT LABOUR	3,667.95
CANDLE AUSTRALIA LIMITED	15909	30-Apr-08	EFT	CONTRACT LABOUR	3,974.76
CANDLE AUSTRALIA LIMITED	15909	30-Apr-08	EFT	TEMP EMPLOYMENT	4,036.27
CANDLE AUSTRALIA LIMITED	15909	30-Apr-08	EFT	TEMP NETWORK ADMIN INFO MANG	4,263.60
CANDLE AUSTRALIA LIMITED	15909	30-Apr-08	EFT	TEMP STAFF B RICHARDSON	4,461.66
CANDLE AUSTRALIA LIMITED	15909	30-Apr-08	EFT	TEMP SYSTEMS ADMINISTRATOR INFORMATION MANAGEMENT	940.50
CANNON HYGIENE AUSTRALIA PTY LTD	15963	30-Apr-08	EFT	MONTHLY SERVICE FEE OCEAN RIDGE REC CENTRE	486.61
CARABOODA ROLL ON INSTANT LAWN	15954	30-Apr-08	EFT	WINTER GREEN LAWN	379.50
CARBON NEUTRAL	16183	30-Apr-08	EFT	2008 CARBON NEUTRAL CONTRIBUTION	23,823.50

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
CARCARE LAKESIDE	15956	30-Apr-08	EFT	CHECK STARTING FAULT TEST AND REPLACE BATTERIES REG 1CCK453	480.13
CARCARE LAKESIDE	15956	30-Apr-08	EFT	INTERIOR/EXTERIOR DETAIL TO 1CKK243. CHECK REMOTE RELEASE TO BOOT FOR FAULT. REPAIR UPHOLSTERY TO REAR SEAT.	89.98
CARCARE LAKESIDE	15956	30-Apr-08	EFT	POWER STEERING LEAK REPLACE CLAMPS TO LEAKING HOSE DEGREASE 20 COJ	441.19
CARCARE LAKESIDE	15956	30-Apr-08	EFT	PROVIDE SERVICE TO 1AZY548 - KAWASAKI KVF650 ALL TERRAIN VEHICLE (RANGERS)	208.55
CARCARE LAKESIDE	15956	30-Apr-08	EFT	REPAIR WIRING TO REAR LIGHTS ISUZU NPR 400 1BZZ176	74.53
CARCARE LAKESIDE	15956	30-Apr-08	EFT	REPLACE BROKEN TAIL LAMPS 41 COJ	267.30
CARCARE LAKESIDE	15956	30-Apr-08	EFT	REPLACE DAMAGED TYRE 1CLZ 642	170.48
CARCARE LAKESIDE	15956	30-Apr-08	EFT	REPLACE DAMAGED TYRE 1TCM066	121.80
CARCARE LAKESIDE	15956	30-Apr-08	EFT	REPLACE TYRES AND ROTATE TO FRONT 68COJ	344.92
CARCARE LAKESIDE	15956	30-Apr-08	EFT	R & R RADIO FOR REPAIR IBZF 720	325.60
CARCARE LAKESIDE	15956	30-Apr-08	EFT	SERVICE TO TRAILER 1THA 024	110.26
CARCARE LAKESIDE	15956	30-Apr-08	EFT	SUPPLY & FIT GLOBE LIGHT TO TRAILER 1TCM066	21.95
CARCARE LAKESIDE	15956	30-Apr-08	EFT	SUPPLY GLOBES FOR TENNANT ROAD SWEEPER (98895)	11.00
CARCARE LAKESIDE	15956	30-Apr-08	EFT	WIRED 12V PLUG FOR SPRAYING TRAILER 1BZZ176 - ISUZU NPR400 CREW CAB TIP TRUCK	187.55
CARDILE FIREWORKS PTY LTD	81272	24-Apr-08	CHEQUE	FIREWORKS DISPLAY FOR JOONDALUP FESTIVAL 13/04/08	11,000.00
CARDNO BSD PTY LTD	15964	30-Apr-08	EFT	PROFESSIONAL SERVICES COMPLETION OF FINAL STRATEGY	4,400.00
CARE SUPERANNUATION	81286	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	101.16
CARRAMAR RESOURCE INDUSTRIES	15830	11-Apr-08	EFT	PURCHASE OF SAND	7,802.44
CARROLL & RICHARDSON FLAGS	16178	30-Apr-08	EFT	AUSTRALIAN NATION FLAG PAPER HANDWAVER	1,781.00
CASTLEDARE MINIATURE RAILWAY (INC)	81207	14-Apr-08	CHEQUE	DEPOSIT FOR ENTRY FEE FOR PLATINUM ADVENT PROG CLC 16/04/08	147.50
CATHERINE JOAN TUSON	15846	11-Apr-08	EFT	TENNIS BOOKING P/MENT MAR 08	50.00
CATHERINE JOAN TUSON	16131	30-Apr-08	EFT	APRIL 2008 TENNIS BOOKING PAYMENT	50.00
CEMEX	15974	30-Apr-08	EFT	CEMENT	301.93
CEMEX	15974	30-Apr-08	EFT	CHADSTONE CRAIGIE CONCRETE	232.16
CEMEX	15974	30-Apr-08	EFT	CHARLTON CRT, KINGSLEY - KERB MIX	192.06
CEMEX	15974	30-Apr-08	EFT	CONCRETE	321.64
CEMEX	15974	30-Apr-08	EFT	CONCRETE	347.82
CEMEX	15974	30-Apr-08	EFT	CONCRETE	220.62
CEMEX	15974	30-Apr-08	EFT	CONCRETE BLACKALL GREENWOOD	1,514.70
CEMEX	15974	30-Apr-08	EFT	CONCRETE COOK AVE HILLARYS	190.74
CEMEX	15974	30-Apr-08	EFT	CONCRETE CRN WHITFORD & KINGSLEY DRIVE	274.82
CEMEX	15974	30-Apr-08	EFT	CONCRETE METROLINER DR, CURRAMBINE - COBURN CREME	432.83
CEMEX	15974	30-Apr-08	EFT	CONCRETE MINIMUM LOAD CHARGE CLIFF ST MARMION	218.72
CEMEX	15974	30-Apr-08	EFT	CONCRETE MINIMUM LOAD CHARGE KILRENNY ST GREENWOOD	227.52
CEMEX	15974	30-Apr-08	EFT	CONCRETE SHENANDOAH CURRAMBINE	356.14
CEMEX	15974	30-Apr-08	EFT	PUMP/25MPA/14MM/80MM/DF MINIMUM LOAD CHARGE	220.62
CEMEX	15974	30-Apr-08	EFT	SYCAMO DUNCRAIG CONCRETE	220.62
CENTRAL TAFE	15962	30-Apr-08	EFT	CERTIFICATE IN LOCAL GOVERNMENT PLANNING	1,459.80
CHANGE CORPORATION PTY LTD	15970	30-Apr-08	EFT	PROFESSSIONAL SERVICES FROM 01/03/08-28/03/08	7,603.75
CHANTAL CORTHALS	81191	10-Apr-08	CHEQUE	RE-IMBURSEMENT FOR PRIZES AT STAFF CONFERENCE 03/04-04/04/08	450.00
CHARACTERLAND WA	15972	30-Apr-08	EFT	VARIOUS PERFORMANCES AT JOONDALUP FESTIVAL 12/04-13/04/08	1,200.00

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CHEMISTRY CENTRE (WA)	81312	24-Apr-08	CHEQUE	67 SOIL AND 1 WATER SAMPLE ANALYSIS	10,807.50
CHEMISTRY CENTRE (WA)	81312	24-Apr-08	CHEQUE	WATER SAMPLES FOR ANALYSIS	1,611.50
CHERIE ALLEN	81257	17-Apr-08	CHEQUE	REFUND FOR WATERCOLOURS COURSE DUNCRAIG LEIS CTR	30.00
CHERIE INGVARSON	16017	30-Apr-08	EFT	APRIL 2008 TENNIS BOOKING PAYMENT	83.41
CHERIE INGVARSON	16017	30-Apr-08	EFT	TENNIS BOOKING PAYMENT MARCH 08	112.33
CHERI GARDINER & ASSOCIATES PTYLTD	16201	30-Apr-08	EFT	FEE FOR SPEAKER AT STAFF CONFERENCE 03/04-04/04/08	3,025.00
CHRISTINE RICHARDSON	81238	17-Apr-08	CHEQUE	PRESENTATION FOR SENIORS CIRCLE SEMINAR - MANAGING EMOTIONS FOR LIBRARY	85.00
CHURCHES OF CHRIST SPORT &	16176	30-Apr-08	EFT	COJ MONTHLY DEFICIT MARCH 2008	23,686.09
CHURCHILL APARTMENTS	15831	11-Apr-08	EFT	DEPOSIT/BOND FOR FESTIVAL ACCOMODATION	600.00
CITY OF BUNBURY	81250	17-Apr-08	CHEQUE	LOST BOOK RETURNED	11.00
CITY OF JOONDALUP GENERAL ACCT	81192	10-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT FOR SUMMER IN THE CITY CASH FLOAT P/E 31/03/08	158.50
CITY OF SOUTH PERTH	81228	17-Apr-08	CHEQUE	LSL CONTRIBUTION	8,760.71
CITY OF SOUTH PERTH	81228	17-Apr-08	CHEQUE	LSL CONTRIBUTION	4,377.50
CITY OF SWAN	81210	18-Apr-08	CHEQUE	LSL CONTRIBUTION	1,439.05
CIVICA PTY LTD	15973	30-Apr-08	EFT	PAYMENT 2 LIBRARY MANAGEMENT SYSTEM	42,423.48
CJD EQUIPMENT PTY LTD	15958	30-Apr-08	EFT	2000 HR SERVICE TO VOLVO L60E LOADER 1BYI 160	530.75
CLAIRE MARIA MOORE	15869	11-Apr-08	EFT	HENNA ARTIST FOR ANCHORS YOUTH LINX PROG HEATHRIDGE ON 02/04/08	90.00
CLARKSON HOLDEN	15961	30-Apr-08	EFT	HOLDEN ASTRA	26,502.00
CLARKSON HOLDEN	15961	30-Apr-08	EFT	HOLDEN ASTRA & REGISTRATION	23,810.40
CLEANAWAY	15965	30-Apr-08	EFT	COLLECTION AND EMPTYING OF RECYCLING BINS	95,311.08
CLEANAWAY	15965	30-Apr-08	EFT	COLLECTION AND EMPTYING OF RECYCLING BINS	970.20
CLEARSHIELD STAINLESS STEEL SECURITY	15960	30-Apr-08	EFT	REPAIR HEATHRIDGE PARK CLUB ROOMS SECURITY SCREEN	110.00
COCA COLA AMATIL (AUST) PTY LTD	15952	30-Apr-08	EFT	COCA COLA	433.51
COGENT NOMINEES PTY LTD ACF MAP SUPER	81314	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	192.45
COLLINS BOOKSELLERS WHITFORD CITY	16181	30-Apr-08	EFT	VARIOUS BOOKS WHITFORD LIBRARY	47.48
COMMANDER INTEGRATED NETWORKS PTY LTD	15832	11-Apr-08	EFT	INFORMATION MANAGEMENT	2,873.20
COMMANDER INTEGRATED NETWORKS PTY LTD	15968	30-Apr-08	EFT	DOMAIN RESOURCE MIGRATION	7,465.70
COMMANDER INTEGRATED NETWORKS PTY LTD	15968	30-Apr-08	EFT	MIGRATION OF DOMAIN AND MAIL SERVER	950.40
COMMERCIAL FITOUT INDUSTRIES	15971	30-Apr-08	EFT	REMOVAL & REPLACEMENT OF 76 VINYL FACED GYPROC CEILING TILES	2,007.50
COMPAC MARKETING PTY LTD	15951	30-Apr-08	EFT	BASEMENT SIGNAGE	1,144.00
COMPAC MARKETING PTY LTD	15951	30-Apr-08	EFT	METAL FRAME SPRAYED BLACK	979.00
COMPAC MARKETING PTY LTD	15951	30-Apr-08	EFT	SUPPLY 6 COREFLUTE ROSTER SIGNS	586.42
COMPAC MARKETING PTY LTD	15951	30-Apr-08	EFT	SUPPLY & DELIVER STREET SIGNS WITH DIGITAL PRINT TO THE FACE	602.36
COMPLETE HIRE & SALES PTY LTD	15967	30-Apr-08	EFT	HIRE OF PORTABLE TOILETS AT VALENTINE'S DAY CONCERT JOOND RESORT 13/02-15/02/08	7,342.50
COMPLETE HIRE & SALES PTY LTD	15967	30-Apr-08	EFT	HIRE OF PORTABLE TOILETS CBD CONCERT AT REID PROM JOOND 07/03-15/03/08	814.00
COMPLETE HIRE & SALES PTY LTD	15967	30-Apr-08	EFT	HIRE OF PORTABLE TOILETS FOR REID PROMENADE JOONDALUP CBD CONCERT 18/01/08	874.50
COMPUTELEC PTY LTD	15969	30-Apr-08	EFT	FILEMAKER PRO EDUCATIONAL PACK	511.50
COMPUTELEC PTY LTD	15969	30-Apr-08	EFT	OFFICE 2007 WIN SERVER	585.90
COMPUTELEC PTY LTD	15969	30-Apr-08	EFT	VISIO STD 2007 ENGLISH	254.10
COMPUTELEC PTY LTD	15969	30-Apr-08	EFT	VISUAL STUDIO PRO 2008 ENGLISH	2,612.50
COMPUTELEC PTY LTD	15969	30-Apr-08	EFT	VISUAL STUDIO PRO 2008 ENGLISH DISK KIT	43.98

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COMPUTERCORP PTY LTD	15959	30-Apr-08	EFT	HDS THUNDER 9500 STORAGE UPGRADE	25,159.10
COMPUTERCORP PTY LTD	15959	30-Apr-08	EFT	OFFICE ENTERPRISE 2007	271,142.12
COMPUTERCORP PTY LTD	15959	30-Apr-08	EFT	TOSHIBA STD BATTERY PACK - PA3399U-2BAS	254.50
CONQUEST EARTHWORKS	15851	11-Apr-08	EFT	CLEAN OUT VEGETATION AROUND OUTLETS, APRONS & HEADWALLS IN SUMPS VARIOUS AREAS	1,371.70
CONQUEST EARTHWORKS	15851	11-Apr-08	EFT	CLEAN OUT VEGETATION & REMOVE SPOIL AT BROADBEACH PARK LAKES HILLARYS	19,784.60
CONQUEST EARTHWORKS	16179	30-Apr-08	EFT	INSPECT & REPORT ON SUMPS	3,604.98
CONQUEST EARTHWORKS	16179	30-Apr-08	EFT	RECONSTRUCT THE SUMP AT COOLIBAH DRV/BLACKALL PARK GREENWOOD	20,141.00
CONQUEST EARTHWORKS	16179	30-Apr-08	EFT	SUMP FENCE REPAIRS AT BLACKALL PARK GREENWOOD	891.00
CONTRACTS ALLIANCE PTY LTD	15966	30-Apr-08	EFT	SETTLEMENT DISCOUNT	-539.00
CONTRACTS ALLIANCE PTY LTD	15966	30-Apr-08	EFT	SOFTWARE MAINTENANCE LICENSE	5,929.00
COPYWORLD TOSHIBA	15957	30-Apr-08	EFT	COPIER CTB341004	93.90
COPYWORLD TOSHIBA	15957	30-Apr-08	EFT	MODEL E STUDIO 45 READING FROM 29-FEB-08 - 31-MAR-08	65.55
CORNELIUS & JOY SCHRAMA	81193	10-Apr-08	CHEQUE	CROSSOVER SUBSIDY	250.00
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY ADMIN SERVICES	295.90
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY ADMIN SERVICES	54.88
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY APPROVAL URBAN DESIGN POLICY	92.43
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY APPROVAL URBAN DESIGN POLICY SYSTEMS	58.08
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY ASHBY DEPOT	186.65
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY ASHBY DEPOT	80.48
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY ASHBY DEPOT	-4.99
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	16.94
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	121.75
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	109.84
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY AUDIT & EXECUTIVE SERVICES	38.02
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY COMMUNITY DEVELOPMENT	34.50
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY COMMUNITY DEVELOPMENT	9.02
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY COMMUNITY DEVELOPMENT	59.00
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY COMMUNITY DEVELOPMENT	93.26
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY COUNCIL SUPPORT	9.64
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY COUNCIL SUPPORT	24.53
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY COUNCIL SUPPORT	143.46
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	34.34
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	154.96
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	152.49
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY CRAIGIE LEISURE CENTRE	295.92
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY CUSTOMER SERVICE	117.10
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY CUSTOMER SERVICE	45.52
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY CUSTOMER SERVICE	25.41
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FINANCIAL SERVICES	11.00
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FINANCIAL SERVICES	128.37
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FINANCIAL SERVICES	291.99
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FINANCIAL SERVICES	147.47
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FINANCIAL SERVICES	114.40
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FINANCIAL SERVICES	2.51
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FINANCIAL SERVICES	23.42
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FINANCIAL SERVICES	11.35
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY FOR CRAIGIE LEISURE CENTRE	179.63
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY GOVERANCE & STRATEGY	34.30

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CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY GOVERNANCE & STRATEGY ADMIN	105.60
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY HUMAN RESOURCES	116.71
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY HUMAN RESOURCES	122.00
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY HUMAN RESOURCES	2.81
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY HUMAN RESOURCES	68.99
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY HUMAN RESOURCES	113.80
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY HUMAN RESOURCES	2.81
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	253.11
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	25.74
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	152.35
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	360.91
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	66.55
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	37.94
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	13.68
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT	64.19
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT SYSTEMS	29.15
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT SYSTEMS	112.75
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY INFRASTRUCTURE MANAGEMENT SYSTEMS	40.60
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	103.49
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	461.03
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	21.01
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	125.69
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	59.33
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	327.69
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	46.84
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	461.03
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LEISURE & CULTURE	-461.03
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LIBRARY AND INFORMATION SERVICES	944.94
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LIBRARY AND INFORMATION SERVICES	88.44
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LIBRARY AND INFORMATION SERVICES	27.06
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LIBRARY AND INFORMATION SERVICES	37.91
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LIBRARY & INFORMATION SERVICES	221.05
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY LIBRARY & INFORMATION SERVICES	14.19
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY MARKETING ADMIN	252.98
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	102.44
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	150.15
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	139.45
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	10.69
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	15.84
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY MAYORS & ELECTED MEMBERS	23.76
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY OCEAN REEF LEISURE CENTRE	9.19
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY OPERATION SERVICES	86.24

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CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY OPERATIONS SERVICES	33.09
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY OPERATIONS SERVICES	58.04
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY OPERATIONS SERVICES	1.66
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY OPERATIONS SERVICES	184.03
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY PRINT ROOM	213.95
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY PRINT ROOM	213.95
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY RECORD SERVICES	120.12
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY RECORDS SERVICES	263.89
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY RECORDS SERVICES	336.83
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY RECORDS SERVICES	380.93
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY STRATEGIC & SUSTAINABLE DEVELOPMENT	54.17
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY URBAN DESIGN POLICY	6.90
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY URBAN DESIGN POLICY	10.49
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY URBAN DESIGN POLICY	5.83
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY URBAN DESIGN POLICY	8.25
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY URBAN DESIGN POLICY	286.47
CORPORATE EXPRESS	15955	30-Apr-08	EFT	STATIONERY URBAN DESIGN POLICY	17.49
CORPORATE SERVICES PETTY CASH	81147	04-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 01/04/08	459.10
CORPORATE SERVICES PETTY CASH	81217	18-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 09/04/08	240.35
CORPORATE SERVICES PETTY CASH	81217	18-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 15/04/08	571.25
CORPORATE SERVICES PETTY CASH	81311	24-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 22/04/08	390.55
COUNTRYWIDE PUBLICATIONS	15853	11-Apr-08	EFT	686 GUIDE TO PERTH & FREO	506.00
COUNTRYWIDE PUBLICATIONS	15853	11-Apr-08	EFT	687 GUIDE TO PERTH & FREO	506.00
COUNTRYWIDE PUBLICATIONS	15853	11-Apr-08	EFT	GUIDE TO PERTH & FREMANTLE NO 689	506.00
COUNTRYWIDE PUBLICATIONS	15853	11-Apr-08	EFT	YOUR GUIDE TO PERTH / FREMANTLE NO 688	506.00
COURIER AUSTRALIA	16177	30-Apr-08	EFT	COURIER FOR LEISURE 11/03/08 & CLC 14/03/08	56.25
COURIER AUSTRALIA	16177	30-Apr-08	EFT	COURIER FOR LIBRARY 05/03/08 & 15/03/08	33.01
COURIER AUSTRALIA	16177	30-Apr-08	EFT	COURIER FOR LIBRARY 07/04/08 & 15/04/08	39.61
COURIER AUSTRALIA	16177	30-Apr-08	EFT	COURIER LIBRARY 11/03/08 & 31/03/08	33.01
CUROST MILK SUPPLY	15852	11-Apr-08	EFT	MILK FOR ADMIN W/E 14/03/08	231.00
CUROST MILK SUPPLY	15852	11-Apr-08	EFT	MILK FOR ADMIN W/E 21/03/08	231.00
CUROST MILK SUPPLY	15852	11-Apr-08	EFT	MILK FOR ADMIN W/E 28/03/08	253.20
CUROST MILK SUPPLY	15852	11-Apr-08	EFT	MILK FOR LIBRARY W/E 07/03/08	29.40
CUROST MILK SUPPLY	15852	11-Apr-08	EFT	MILK FOR LIBRARY W/E 14/03/08	29.40
CUROST MILK SUPPLY	15852	11-Apr-08	EFT	MILK FOR LIBRARY W/E 21/03/08	29.40
CUROST MILK SUPPLY	16180	30-Apr-08	EFT	MILK FOR ADMIN W/E 04/04/08	217.80
CUROST MILK SUPPLY	16180	30-Apr-08	EFT	MILK FOR ADMIN W/E 11/04/08	253.20
CUROST MILK SUPPLY	16180	30-Apr-08	EFT	MILK FOR ADMIN W/E 18/04/08	253.20
CUROST MILK SUPPLY	16180	30-Apr-08	EFT	MILK FOR LIBRARY W/E 04/04/08	32.08
CUROST MILK SUPPLY	16180	30-Apr-08	EFT	MILK FOR LIBRARY W/E 11/04/08	32.08
CUROST MILK SUPPLY	16180	30-Apr-08	EFT	MILK FOR LIBRARY W/E 28/03/08	32.08
DAILY LIVING PRODUCTS	15898	30-Apr-08	EFT	HIRE RAMPS PORTABLE FOR ADMIN	130.00
D A INFORMATION SERVICES P/L	15980	30-Apr-08	EFT	CAMERA FROM 01-JUL-08 - 30-JUN-09	60.36
D A INFORMATION SERVICES P/L	15980	30-Apr-08	EFT	SUBSCRIPTION FROM 01/06/08 - 31/05/09	90.61
DALCO EARTHMOVING	15977	30-Apr-08	EFT	BOBCAT HIRE	499.13
DALCO EARTHMOVING	15977	30-Apr-08	EFT	BOBCAT HIRE	332.75
DALCO EARTHMOVING	15977	30-Apr-08	EFT	CRANE HIRE	616.28
DALCO EARTHMOVING	15977	30-Apr-08	EFT	CRANE HIRE	342.38
DALCO EARTHMOVING	15977	30-Apr-08	EFT	CRANE HIRE	273.90
DALCO EARTHMOVING	15977	30-Apr-08	EFT	HIRE OF BOBCAT	199.65
DALCO EARTHMOVING	15977	30-Apr-08	EFT	HIRE OF CRANE	890.18
DALCO EARTHMOVING	15977	30-Apr-08	EFT	HIRE OF MINI EXCAVATOR	748.00
DALCO EARTHMOVING	15977	30-Apr-08	EFT	HIRE OF MINI EXCAVATOR	712.80

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
DALCO EARTHMOVING	15977	30-Apr-08	EFT	HIRE OF MINI EXCAVATOR	257.40
DALCO EARTHMOVING	15977	30-Apr-08	EFT	HIRE OF MINI EXCAVATOR	3,474.90
DALCO EARTHMOVING	15977	30-Apr-08	EFT	MINI EXCAVATOR HIRE	2,049.30
DALCO EARTHMOVING	15977	30-Apr-08	EFT	TRUCK HIRE	181.50
DAMIEN HADLEIGH HOCART	81194	10-Apr-08	CHEQUE	RATES REFUND	247.74
DANIELS SHARPSMART AUSTRALIA PTY LTD	15979	30-Apr-08	EFT	COLLECTION OF SHARPS	305.65
DANIEL WEBB	81208	15-Apr-08	CHEQUE	RE-IMBURSEMENT FOR TRAINING COURSE	2,355.00
DARDANUP BUTCHERING COMPANY	15856	11-Apr-08	EFT	VARIOUS FOOD ITEMS FOR ADMIN	308.74
DARDANUP BUTCHERING COMPANY	16185	30-Apr-08	EFT	VARIOUS FOOD ITEMS FOR MEETINGS ADMIN	524.94
DARDANUP BUTCHERING COMPANY	16185	30-Apr-08	EFT	VARIOUS FOOD ITEMS FOR MEETINGS ADMIN	323.40
DARDANUP BUTCHERING COMPANY	16185	30-Apr-08	EFT	VARIOUS FOOD ITEMS FOR MEETINGS ADMIN	177.40
DARRELL CROUCH & ASSOCIATES PTY LTD	81252	17-Apr-08	CHEQUE	RATES REFUNDS VARIOUS PROPERTIES	731.33
DAVID GRAY & CO PTY LTD	15975	30-Apr-08	EFT	UNASSEMBLED COMPLETE 240 LITRES MGB'S	34,637.46
DAVID JOHN GILLAM	16200	30-Apr-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 13/04/08	600.00
DAVID THOMS	81265	17-Apr-08	CHEQUE	REFUND FOR GYM MEMBERSHIP AT CRAIGIE LEIS CTR	42.40
DAVID WRIGHT	81156	04-Apr-08	CHEQUE	VOLUNT DRIVER SUBS 07/03-28/03/08	48.00
DAVIS LANGDON	81306	24-Apr-08	CHEQUE	REFUND FOR SIGNAGE	23.00
DAWN VERMEULEN	81234	17-Apr-08	CHEQUE	REFUND FOR WATERCOLOURS COURSE DUNCRAIG LEIS CTR	30.00
DBS FENCING	15976	30-Apr-08	EFT	ADD CHAINMESH CANTILIVER ROOF TO EXISTING CRICKET PRACTICE NET	2,497.00
DBS FENCING	15976	30-Apr-08	EFT	BLACK PVC BULK WIRE	165.00
DEBORAH ANNE CLARK	81176	04-Apr-08	CHEQUE	REFUND FOR TINY TOTS BALLET AT DUNCRAIG LEIS CTR	41.40
DEBORAH JACKSON	16021	30-Apr-08	EFT	APRIL 2008 TENNIS BOOKING PAYMENT	137.19
DECIPHA PTY LTD	15988	30-Apr-08	EFT	MAILROOM CONTRACT FEE FEB 08	1,523.17
DECIPHA PTY LTD	15988	30-Apr-08	EFT	MAILROOM CONTRACT FEE MARCH 08	1,523.17
DEPARTMENT OF ENVIRONMENT &	81211	18-Apr-08	CHEQUE	CONTAMINATED SITES RECORDS REQUEST	120.00
DEPARTMENT OF WATER	16186	30-Apr-08	EFT	GROUND WATER LICENCE FOR 30/0308-29/03/09	2,500.00
DESAIR	15833	11-Apr-08	EFT	INSTALLATION & UPGRADE OF CHILLER SYSTEM	2,420.00
DESMOND GREGORY SHAW	15824	11-Apr-08	EFT	VOLUNT DRIV SUBS 05/02-03/04/08	240.00
DESTINATION CONFERENCE & INCENTIVE # 2	15828	11-Apr-08	EFT	2008 LGMA CONGRESS 2008 REGISTRATION	2,160.00
DESTINATION CONFERENCE & INCENTIVE # 2	15828	11-Apr-08	EFT	2008 LGMA CONGRESS 2008 REGISTRATION	2,125.00
DESTINATION CONFERENCE & INCENTIVE # 2	15828	11-Apr-08	EFT	2008 LGMA CONGRESS 2008 REGISTRATION	2,000.00
DESTINATION CONFERENCE & INCENTIVE # 2	15828	11-Apr-08	EFT	REGISTRATION ADJUSTMENT	-110.00
DESTINATION CONFERENCE & INCENTIVE # 2	15913	30-Apr-08	EFT	CONFERENCE REGISTRATION	635.00
DESTINATION CONFERENCE & INCENTIVE # 2	15913	30-Apr-08	EFT	CONFERENCE REGISTRATION	685.00
DESTINATION CONFERENCE & INCENTIVE # 2	15913	30-Apr-08	EFT	LEADING PRACTICES SYMPOSIUM REGISTRATION	635.00
DIEBOLD AUSTRALIA PTY LTD	15983	30-Apr-08	EFT	MONITORING CHARGES FOR PERIOD 01-JAN-08 - 31-MAR-08	185.90
DIFFERENT BY DESIGN	15858	11-Apr-08	EFT	GRAPHIC DESIGN SERVICES 06/03/08	280.00
DIFFERENT BY DESIGN	15858	11-Apr-08	EFT	GRAPHIC DESIGN SERVICES 26/02/08	220.00
DIFFERENT BY DESIGN	15858	11-Apr-08	EFT	GRAPHIC DESIGN SERVS 17/03-18/03/08	600.00
DIFFERENT BY DESIGN	15858	11-Apr-08	EFT	GRAPHIC DESIGN SERVS 25/03/08 & 01/04/08	520.00
DIFFERENT BY DESIGN	16187	30-Apr-08	EFT	GRAPHIC DESIGN SERVS 07/04/08	250.00
DIGGERS & TRUCKERS PTY LTD	81277	24-Apr-08	CHEQUE	REFUND OF DEMOLITION LICENCE FEE	50.00
DIGITAL MAPPING SOLUTIONS	15986	30-Apr-08	EFT	APPLICATION SUPPORT FOR INSTALLATION OF INTRMAPS	3,960.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
DIMENSION DATA AUSTRALIA P/L	15978	30-Apr-08	EFT	NOKIA ESSENTIAL PLUS 7 X 24 CHECKPOINT UPTIME SECURE RENEWAL	7,586.12
DIRECT FASTENERS & INDUSTRIAL SUPPLIES	15982	30-Apr-08	EFT	SUPPLY 100 SCREWS FOR BEACH SIGNS - WORKS DEPOT	36.00
DIRECT OFFICE FURNITURE	81331	30-Apr-08	CHEQUE	SUPPLY & DELIVER TABLES & SCREENS	1,045.50
DISCO CANTITO ASSOCIATION	15857	11-Apr-08	EFT	HULA HOOP DEMO & PERFORMANCE AT THE LITTLE FEET FESTIVAL 11/11/07 CLC	700.00
DISCO CANTITO ASSOCIATION	15857	11-Apr-08	EFT	JOONDALUP FESTIVAL PARADE PROJECT HILLARYS PRIMARY SCHOOL	2,050.00
D M DUFFIELD	81251	17-Apr-08	CHEQUE	RATES REFUND	339.75
DONALD CANT WATTS CORKE (WA) PTY LTD	15987	30-Apr-08	EFT	PROJECT MANAGEMENT SERVICES	22,000.00
DORMAR INDENTS	15855	11-Apr-08	EFT	PROMOTIONAL MATERIAL TO PROMOTE ROAD SAFETY INITIATIVES FOR JOONDALUP FESTIVAL APRIL 08	216.70
DORMAR INDENTS	15855	11-Apr-08	EFT	VARIOUS ITEMS FOR JOONDALUP FESTIVAL COMMUNITY TENT	331.98
DORMAR INDENTS	16184	30-Apr-08	EFT	SUPPLY OF BALLOON ACCESSORIES	268.90
DR A BUCK	81332	30-Apr-08	CHEQUE	PRESENTATION ON EGYPT 08/04/08 AT JOONDALUP LIBRARY	110.00
DRIVING AUSTRALIA	15822	11-Apr-08	EFT	DRIVING LESSONS 12/02-04/03/08	750.00
DRM TRADING PTY LTD	15984	30-Apr-08	EFT	SECURITY TAGS	860.20
DUWAL CONSTRUCTIONS	15834	11-Apr-08	EFT	PP NO 5 NEW WORKS DEPOT	574,345.00
DYMOCKS JOONDALUP	15985	30-Apr-08	EFT	PURCHASE OF BOOK	25.19
DYMOCKS JOONDALUP	15985	30-Apr-08	EFT	SUPPLY & DELIVERY OF BOOKSTOCK	187.89
EASTERN METRO REGIONAL COUNCIL	15991	30-Apr-08	EFT	WORKSAFE REPLACEMENT CARD	10.00
ECLIPSE RESOURCES PTY LTD	15835	11-Apr-08	EFT	GENERAL CONSTRUCTION WASTE 04-MAR-08 -13-MAR-08	1,349.34
ECLIPSE RESOURCES PTY LTD	15835	11-Apr-08	EFT	SETTLEMENT DISCOUNT TAKEN FOR 04-MAR-08 - 13-MAR-08	-337.34
ECLIPSE RESOURCES PTY LTD	15892	21-Apr-08	EFT	DUMPING OF RUBBISH	1,466.67
ECLIPSE RESOURCES PTY LTD	15892	21-Apr-08	EFT	DUMPING OF RUBBISH	-366.67
ECLIPSE RESOURCES PTY LTD	15990	30-Apr-08	EFT	GENERAL CONSTRUCTION RUBBISH FROM THE 1/4/08 TO 14/4/08	2,434.67
ECLIPSE RESOURCES PTY LTD	15990	30-Apr-08	EFT	SETTLEMENT DISCOUNT	-608.67
ECOSMART PROGRAMS PTY LTD	15992	30-Apr-08	EFT	CONSULTANCY FEE ADMIN SUPPORT & MARKETING	7,414.00
ECOSMART PROGRAMS PTY LTD	15992	30-Apr-08	EFT	PROGRESS PAYMENT 2 INFORMATION SESSIONS 40 UPFRONT ASSESSEMENTS	19,619.50
ECU JOONDALUP SOCCER CLUB	81195	10-Apr-08	CHEQUE	2007/2008 SPORT DEVELOPMENT FUNDING	18,000.00
EDWARD GLIWSKI	81260	17-Apr-08	CHEQUE	REFUND FOR WATERCOLOURS COURSE DUNCRAIG LEIS CTR	30.00
ELEANOR RIGBY	81170	04-Apr-08	CHEQUE	DOG REGISTRATION REFUND	38.00
ELERI WILLIAMS	81304	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
ELIZABETH CLARKE	81259	17-Apr-08	CHEQUE	REFUND FOR WATERCOLOURS COURSE DUNCRAIG LEIS CTR	30.00
ELLENBY TREE FARM PTY LTD	15989	30-Apr-08	EFT	SUPPLY OF EUCALYPTUS SIDEROXYLON ROSEA RED IRON BARK	1,012.00
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	BELDON PARK VARIOUS RETIC ITEMS	224.40
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	BLACKALL PARK VARIOUS RETIC ITEMS	858.00
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	CHITCHESTER PARK VARIOUS RETIC ITEMS	1,694.00
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	CHITCHESTER PARK VARIOUS RETIC ITEMS	71.72
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	CITY CENTRE VARIOUS RETIC ITEMS	22.10
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	COLLIER PASS VARIOUS RETIC ITEMS	211.44
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	ELLERSDALE PARK VARIOUS RETIC ITEMS	231.88
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	ELLERSDALE PARK WARWICK VARIOUS RETIC ITEMS	35.86
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	EMERALD PARK VARIOUS RETIC ITEMS	71.72
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	FALKLANDS PARK VARIOUS RETIC ITEMS	628.76
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	HUNTER G TYPE RETIC ITEM	881.89
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	HUNTER SIERRA SPRINKLER	2,244.00
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	JUNIPER CARINE VARIOUS RETIC ITEMS	24.75
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	JUNIPER PARK VARIOUS RETIC ITEMS	596.75
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	KANANGRA PARK VARIOUS RETIC ITEMS	12.52

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	KEINAN PARK KALLAROO VARIOUS RETIC ITEMS	112.68
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	LAGANA PARK KINGSLEY VARIOUS RETIC ITEMS	1,785.52
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	LAKESIDE DRIVE VARIOUS RETIC ITEMS	591.76
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	LEEWARD PARK VARIOUS RETIC ITEMS	215.61
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	LEEWARD VARIOUS RETIC ITEMS	284.04
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	LEEWARD VARIOUS RETIC ITEMS	244.81
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	LEGANA PARK VARIOUS RETIC ITEMS	1,751.86
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	MACDONALD PARK VARIOUS RETIC ITEMS	23.19
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	MACDONALD RES VARIOUS RETIC ITEMS	1,453.89
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	MEDIAN STRIPS MARMION KINROSS VARIOUS RETIC ITEMS	89.10
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	MELENE PARK VARIOUS RETIC ITEMS	2,577.08
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	MELENE PARK VARIOUS RETIC ITEMS	67.21
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	MOOLANDA PARK VARIOUS RETIC ITEMS	893.86
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	MORSON PARK VARIOUS RETIC ITEMS	543.19
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	NEIL HAWKINS CARPARK VARIOUS RETIC ITEMS	195.84
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	PERCY DOYLE PARK VARIOUS RETIC ITEMS	56.60
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	PERCY DOYLE VARIOUS RETIC ITEMS	4.07
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	PORTREY PARK DUNCRAIG VARIOUS RETIC ITEMS	858.00
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	305.53
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	PURCHASE OF VARIOUS RETIC ITEMS	183.32
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC EMERALD PARK	264.00
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS BLUE LAKE PARK	38.96
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS CHELSEA PARK	59.02
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS CONICA PARK	2,219.80
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS GALSTON PARK	1,716.00
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS HARBOUR VIEW	605.99
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS HAWKER PARK	35.86
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS HAWKER PARK	54.12
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS HAWKER PARK	893.86
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS HEATHRIDGE PARK	456.32
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS HILLARYS PARK	1,018.01
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS LEEWARD PARK	477.57
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS LEEWARD PARK	964.26
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS MACDONALD PARK	52.87
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS OCEAN REEF	105.81
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS PENNISTONE PARK	10.56
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS PERCY DOYLE	26.70
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS PERCY DOYLE	503.80
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS PERCY DOYLE	139.26
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS PERCY DOYLE	10.96
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS SANDLEFORD PARK	2,420.00
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS SEACREST PARK	193.55
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS TALBOT PARK	1,615.90
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS WARRIGAL PARK	2,896.87
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	RETIC ITEMS WARWICK OPEN SPACE	2,455.86
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	ROBIN PARK VARIOUS RETIC ITEMS	897.49
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	SEACREST PARK SORRENTO VARIOUS RETIC ITEMS	211.40
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	SEACREST PARK VARIOUS RETIC ITEMS	911.14
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	SORRENTO BEACH VARIOUS RETIC ITEMS	17.27
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	SYCAMOURE PARK DUNCRAIG VARIOUS RETIC ITEMS	34.87
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	TRAPPERS DRIVE VARIOUS RETIC ITEMS	31.63
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	VARIOUS RETIC ITEMS	1,138.17
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	VARIOUS RETIC ITEMS	73.40

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ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	VARIOUS RETIC ITEMS	243.57
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	VARIOUS RETIC ITEMS NEGRESCO PARK	1,034.53
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	WALLANGARRA PARK KINGSLEY VARIOUS RETIC ITEMS	893.86
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	WARWICK VARIOUS RETIC ITEMS	503.80
ELLIOTTS IRRIGATION PTY LTD	16188	30-Apr-08	EFT	WINDERMERE PARK VARIOUS RETIC ITEMS	911.68
ELROYS	81148	04-Apr-08	CHEQUE	SANDWICHES FOR MEETING FINANCE	27.50
ELROYS	81148	04-Apr-08	CHEQUE	SANDWICHES FOR MEETING FINANCE	33.00
ELROYS	81148	04-Apr-08	CHEQUE	SANDWICHES FOR MEETING FINANCE	45.00
ELROYS	81196	10-Apr-08	CHEQUE	MORNING TEA FOR INFRA MANG MEETING 04/04/08	100.00
ELROYS	81219	18-Apr-08	CHEQUE	SANDWICH PLATTERS FOR LIBRARY SYSTEMS IMPLEMENTATION TRAINING LUNCH	120.00
E & M J ROSHER	16081	30-Apr-08	EFT	SERVICE & REPAIR HIGH PRESSURE CLEANER FOR CLC	328.90
ERECTIONS (WA)	15836	11-Apr-08	EFT	SUPPLY & INSTALLATION OF GUARDRAIL HEPBURN & GLENGARRY DRIVE	2,281.62
ERECTIONS (WA)	15836	11-Apr-08	EFT	SUPPLY & INSTALLATION OF GUARDRAIL SHEPPARD & CLIFF ST	327.80
FAIRY QUEEN CAROLINE	16190	30-Apr-08	EFT	PERFORMANCES AT JOONDALUP FESTIVAL 12/04-13/04/08	770.00
FAY ARIF	81171	04-Apr-08	CHEQUE	DOG REGISTRATION REFUND	12.00
FEATURE FRAMES OF JOONDALUP	81315	24-Apr-08	CHEQUE	FRAMING OF ARTIST POSTER - FOR CULTURAL DEVEL	150.00
FESA	15995	30-Apr-08	EFT	FIRE EXTINGUISHER DEMO	385.00
FESA	15995	30-Apr-08	EFT	FIRE WARDEN COURSE	2,156.00
FINES ENFORCEMENT REGISTRY	81328	30-Apr-08	CHEQUE	LODGING OF 66 RECORDS WITH REGISTRY	2,838.00
FIONA DIAZ	15911	30-Apr-08	EFT	APRIL ALLOWANCES	783.33
FIONA DIAZ	15911	30-Apr-08	EFT	MILEAGE ALLOWANCE 4/2-15/4/2008	266.34
FIONA SYMONDS	81275	24-Apr-08	CHEQUE	REIMBURSEMENT FOR FESTIVAL PAINT	100.00
FLOWERMAGIC	15998	30-Apr-08	EFT	FLOWERS	60.00
FOODLINK FOOD SERVICE	15993	30-Apr-08	EFT	GROCERYS	66.32
FOODLINK FOOD SERVICE	15993	30-Apr-08	EFT	HUGGIES LITTLE SWIMMERS CRAIGIE LEISURE CENTRE	836.04
FORPARK AUSTRALIA	15994	30-Apr-08	EFT	SUPPLY SPRING ASSEMBLY FOR SINGLE ROCKER PLUS FREIGHT	1,050.50
FOXTEL CABLE TELEVISION PTY LTD	16192	30-Apr-08	EFT	SUBSCRIPTION 13/4-12/5/2008	82.00
FRANCIS & NICOLA GATFIELD	81182	04-Apr-08	CHEQUE	RATES REFUND	332.98
FREDIANI MILK WHOLESALERS	15997	30-Apr-08	EFT	MILK SUPPLY 04-APR-08 - 10-APR-08	22.05
FREDIANI MILK WHOLESALERS	15997	30-Apr-08	EFT	PURCHASE OF MILK 28/03/08 - 03/04/08	22.05
FREDIANI MILK WHOLESALERS	15997	30-Apr-08	EFT	SUPPLY & DELIVERY OF MILK 21/03/08 - 27/03/08	22.05
FREDIANI MILK WHOLESALERS	15997	30-Apr-08	EFT	SUPPLY OF MILK FROM 14/03/08 - 20/03/08	22.05
FREESTYLE NOW	15859	11-Apr-08	EFT	BMX & SKATEBOARD COMPETITION PRIZES	1,200.00
FREESTYLE NOW	16191	30-Apr-08	EFT	MANAGE BMX & SKATEBOARD COMP AT JOOND FESTIVAL 12/04-13/04/08	5,600.00
FRESHCUT WHOLESALE	15999	30-Apr-08	EFT	VARIOUS ITEMS	104.64
FUJI XEROX AUSTRALIA P/L	15996	30-Apr-08	EFT	LEASE RENTAL CHAREGE 29-APR-08 - 29-MAY-08	1,367.30
FURNITURE SPOT	81149	04-Apr-08	CHEQUE	FLINDERS TV UNIT	229.00
GEODETIC SUPPLY & REPAIR	16005	30-Apr-08	EFT	WHITE TOP JARRAH STAKES	462.00
GEOFF AMPHLETT	16169	30-Apr-08	EFT	APRIL ALLOWANCES	1,033.33
GEOFF & LYN BANCROFT	81266	17-Apr-08	CHEQUE	CROSSOVER SUBSIDY	250.00
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	CLEAR VERGES VARIOUS LOCATIONS	917.25
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	PRUNE SHRUBS BACK OFF WILLESDEN AVE, KINGSLEY	899.64
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	PRUNING AND REMOVAL OF DEAD TREES	539.78
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	REDUCE LARGE TUART TO HABITAT TREE	997.42
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	REMOVAL OF TREES	665.74
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	REMOVE DEAD WOOD FROM TUARTS & CHIP SHRUBS & DEAD WATTLES	776.70
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	REMOVE LARGE TUART IN BANKSIA PARK	842.68

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	REMOVE VEGETATON FOR NEW CARPARK WARRICK OPEN SPACE	1,051.38
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	SCHEDULE 3 OVER 14M & 16M - GRAND BVLD OPPOSITE WAR MEMORIAL, JOONDALUP	2,417.04
GEOFF'S TREE SERVICE PTY LTD	16000	30-Apr-08	EFT	SELECTIVE PRUNING OF LARGE TREES - REMOVAL OF DEAD WOOD FROM TREES	5,559.71
GEORGIA MANTIS-KAPRALOS	81316	24-Apr-08	CHEQUE	PUBLICATION FOR LIBARY	24.95
GHD PTY LTD	16004	30-Apr-08	EFT	ASSISTANCE WITH ELECTRICAL UPGRADE TO CHAMBERS COMPUTER ROOM	481.09
GHD PTY LTD	16004	30-Apr-08	EFT	BUILDING MANAGEMENT CONSULTANCY	4,995.54
GHD PTY LTD	16004	30-Apr-08	EFT	CONSULTANCY SERVICES	415.80
GHD PTY LTD	16004	30-Apr-08	EFT	CONSULTANCY SERVICES	3,661.74
GHD PTY LTD	16004	30-Apr-08	EFT	ENERGY AUDITS AND RECOMMENDATIONS FOR KEY CITY BUILDINGS	5,500.00
GHD PTY LTD	16004	30-Apr-08	EFT	PREPARATION OF TENDER DOCUMENTS	1,100.00
GHD PTY LTD	16004	30-Apr-08	EFT	REPORT OF CITYS CORPORATE & COMMUNITY GREENHOUSE GAS EMISSIONS	1,100.00
GIBSON NOMINEES PTY LTD	16196	30-Apr-08	EFT	REPAIRS TO ROLLER DOOR AT MULLALOO SURF CLUB	316.80
GLENICE MUNRO	81239	17-Apr-08	CHEQUE	DOG REGISTRATION REFUND	39.50
GLOBE SUBSCRIPTION AGENCY P/L	16195	30-Apr-08	EFT	COUNTRY HOMES AND INTERIORS	296.39
GLOBE SUBSCRIPTION AGENCY P/L	16195	30-Apr-08	EFT	MODERN DRUMMER US	128.86
GLOBE SUBSCRIPTION AGENCY P/L	16195	30-Apr-08	EFT	RETAIL WORLD BOOK	35.47
GLOBETROTTER CORPORATE TRAVEL	15819	09-Apr-08	EFT	AIRFARES FOR CONFERENCE 01/05-05/05/08	698.10
GLOBETROTTER CORPORATE TRAVEL	15888	17-Apr-08	EFT	AIR FARES 24/5-31/5/2008	1,277.00
GLOBETROTTER CORPORATE TRAVEL	15894	21-Apr-08	EFT	AIRFARES FOR PR & CORPORATE COMMUNICATIONS SUMMIT 27/05-28/05/08	619.11
GLOBETROTTER CORPORATE TRAVEL	16198	30-Apr-08	EFT	AIRFARES FOR 15/06-17/06/08	403.11
GRAFFITI SYSTEMS AUSTRALIA	16194	30-Apr-08	EFT	ANTI GRAFFITI COATING TO BUS SHELTERS	2,062.50
GRAFFITI SYSTEMS AUSTRALIA	16194	30-Apr-08	EFT	REMOVAL OF GRAFFITI	6,636.85
GRAFFITI SYSTEMS AUSTRALIA	16194	30-Apr-08	EFT	REMOVAL OF GRAFFITI	11,495.00
GRAFFITI SYSTEMS AUSTRALIA	16194	30-Apr-08	EFT	REMOVAL OF GRAFFITI	19,735.10
GRAND CINEMAS WHITFORDS	81162	04-Apr-08	CHEQUE	ANCHORS YOUTH LINX PROG ON 23/04/08	197.50
GRASS GROWERS	16003	30-Apr-08	EFT	GREENWASTE FOR FEB DELIVERED TO CRI FOR PROCESSING	4,633.77
GRASS GROWERS	16003	30-Apr-08	EFT	TOTAL GREENWASTE FOR MARCH 2008	4,040.89
GREENLITE ELECTRICAL CONTRACTORS PTY LTD	15861	11-Apr-08	EFT	REPAIR FAULTY PRESSURE SWITCH AT ADMIRAL PARK	308.22
GREENLITE ELECTRICAL CONTRACTORS PTY LTD	16197	30-Apr-08	EFT	LABOUR & PARTS TO REPAIR CIRCUIT BREAKER OTAGO PARK	535.83
GREENLITE ELECTRICAL CONTRACTORS PTY LTD	16197	30-Apr-08	EFT	MULLALOO CARPARK CHECK POWERPOINTS	94.60
GREENWOOD PARTY HIRE	16001	30-Apr-08	EFT	HIRE OF TABLES & CHAIRS	721.50
GREENWOOD PARTY HIRE	16001	30-Apr-08	EFT	HIRE OF VARIOUS ITEMS	55.55
GREENWOOD PARTY HIRE	16001	30-Apr-08	EFT	HIRE OF VARIOUS ITEMS	73.15
GREENWOOD PARTY HIRE	16001	30-Apr-08	EFT	LAUNDRY COSTS	82.50
GREENWOOD PARTY HIRE	16001	30-Apr-08	EFT	LAUNDRY COSTS FOR TABLECLOTHS ETC	56.10
GREG HILL	81276	24-Apr-08	CHEQUE	MAKE A BOARD BOOK WORKSHOP AT WOODVALE LIBRARY 14/04/08	180.00
GREG & LAURENNE DRYSDALE	81249	17-Apr-08	CHEQUE	RATES REFUND	401.51
GREGOR JOHN HOWIE	81197	10-Apr-08	CHEQUE	RATES REFUND	316.66
GYMCARE	16002	30-Apr-08	EFT	EMERGENCY REPAIR TO GYM EQUIPMENT	4,050.20
HANNAH WILLIAMS	81281	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
HARBOTTLE ON-PREMISE	16007	30-Apr-08	EFT	PURCHASE OF WINE AND LIQUEUR	2,035.24
HARVEY NORMAN	81198	10-Apr-08	CHEQUE	SOFTWARE ITEMS FOR YOUTH CENTRES	330.75
HAYMARKET PTY LTD	16010	30-Apr-08	EFT	A5 NETBALL CAMP FLYERS	699.60
HAYMARKET PTY LTD	16010	30-Apr-08	EFT	FLEXIBLE PAYMENTSX100 PRINTING INDIGO	1,846.90

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HAYMARKET PTY LTD	16010	30-Apr-08	EFT	PRINTING OF HOLIDAY PROGRAMME BROCHURES	715.00
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	HIRE ADMIN OFFICER W/E 02/04/08 ASSETS	1,602.57
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	HIRE ADMIN OFFICER W/E 14/03/08 ASSETS	1,980.00
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	HIRE ADMIN OFFICER W/E 16/03/08 CUSTOMER SERV OFFICER - GRAFFITI CONTROL	1,188.99
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	HIRE ADMIN OFFICER W/E 19/03/08 CUSTOMER SERV OFFICER - GRAFFITI CONTROL	1,499.31
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	HIRE ADMIN OFFICER W/E 26/03/08 ASSETS	1,584.00
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	LABOUR HIRE FOR MOWING W/E 14/03/08	1,175.15
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	LABOUR HIRE FOR MOWING W/E 2103/08	894.52
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	LABOUR HIRE FOR PARKS W/E 21/03/08	931.82
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	LABOUR HIRE W/E 07/03/08 FOR ASHBY DEPOT	1,242.43
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	LABOUR HIRE W/E 14/03/08 FOR FLINDERS PARK HILLARYS	310.61
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	LABOUR HIRE W/E 14/03/08 FOR FLINDERS PARK HILLARYS	1,242.43
HAYS PERSONNEL SERVICES PTY LTD	15862	11-Apr-08	EFT	PROFESSIONAL SERVS FROM 25/02/08 PLANNING OFFICER - PLACEMENT FEE	11,098.82
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 04/04/08 ASSETS	1,980.00
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 11/04/08 ASSETS	1,980.00
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	HIRE CUSTOMER SERV OFFICER W/E 04/04/08 GRAFFITI CONTROL	1,512.80
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	HIRE OF CUSTOMER SERV OFFICER W/E 28/03/08 GRAFFITI CONTROL	1,188.99
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE FOR MOWING W/E 07/03/08	1,192.69
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE FOR MOWING W/E 29/02/08	1,140.07
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE W/E 04/04/08 ASHBY DEPOT - PARKINSON PARK HILLARYS	1,242.43
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE W/E 04/04/08 FOR MOWING	1,490.86
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE W/E 04/04/08 FOR MOWING	1,192.69
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE W/E 04/04/08 FOR MOWING	1,157.61
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE W/E 14/03/08 MOWING	1,140.07
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE W/E 28/03/08 FOR MOWING	876.98
HAYS PERSONNEL SERVICES PTY LTD	16202	30-Apr-08	EFT	LABOUR HIRE W/E 28/03/08 FOR MOWING	526.17
HBC NEWSPAPER DELIVERY	16009	30-Apr-08	EFT	NEWSPAPERS 06/04/08 - 12/04/08	175.52
HBC NEWSPAPER DELIVERY	16009	30-Apr-08	EFT	NEWSPAPERS 13/04/08 - 19/04/08	170.72
HBC NEWSPAPER DELIVERY	16009	30-Apr-08	EFT	NEWSPAPERS 30/03/08 - 05/04/08	161.54
HBC NEWSPAPER DELIVERY	16009	30-Apr-08	EFT	NEWSPAPRES 23/03/08 - 29/03/08	176.62
HEATHRIDGE IGA	16011	30-Apr-08	EFT	VARIOUS FOOD ITEMS	144.89
HEATHRIDGE IGA	16011	30-Apr-08	EFT	VARIOUS GOODS	114.36
HEATHRIDGE IGA	16011	30-Apr-08	EFT	VARIOUS GOODS	337.83
HELEN HEEREY	81256	17-Apr-08	CHEQUE	REFUND FOR WATERCOLOURS COURSE DUNCRAIG LEIS CTR	30.00
HESTA	81285	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	140.38
HILARY & MARINKO BOZIKOVIC	81166	04-Apr-08	CHEQUE	RATES REFUND	681.10
HILLARYS CHIROPRACTIC	81184	04-Apr-08	CHEQUE	REFUND FOR DIRECTIONAL SIGN	176.00
HILLARYS NEWS ROUND	16008	30-Apr-08	EFT	SUPPLY & DELIVER OF NEWSPAPERS 10-MAR-08 - 06-APR-08	62.29
HOSTPLUS	81317	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	215.21

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HUGH PRINT 4 U	16006	30-Apr-08	EFT	NOTICE OF SEIZURE & DETENTION	180.23
HUGH PRINT 4 U	16006	30-Apr-08	EFT	PREPARE ARTWORK BUSINESS CARDS	70.00
HUGH PRINT 4 U	16006	30-Apr-08	EFT	TAX INVOICE RECEIPT BOOKS	875.43
ICLEI	15827	11-Apr-08	EFT	CONTRIBUTION TOWARDS ADVERT IN THE THE AUSTN N/PAPER 22/03/08 IN SUPPORT OF WORLD WATER DAY	330.00
ID CONSULTING PTY LTD	16015	30-Apr-08	EFT	SIX SMALL AREA PROFILES TO BE ADDED TO CITIES COMMUNITIES PROFILE	5,280.00
IMATEC (WA) PTY LTD	16014	30-Apr-08	EFT	CONSERVATION DINNER INVITES	451.00
INDOOR KART HIRE O'CONNOR	81145	04-Apr-08	CHEQUE	DEPOSIT FOR 22/04/08 ACTIVITY FOR YOUTH LINX PROG	100.00
INDOOR KART HIRE O'CONNOR	81212	18-Apr-08	CHEQUE	BALANCE FOR 22/4/08 ACTIVITY	538.00
INSIGHT CALL CENTRE SERVICES	16013	30-Apr-08	EFT	MONTHLY SERVICE FEE	3,931.40
INSTANT WINDSCREENS	16208	30-Apr-08	EFT	FORD FALCON HEATED REAR SCREEN	420.00
INSTANT WINDSCREENS	16208	30-Apr-08	EFT	SUPPLY & FIT WINDSCREEN TO 1BMN151	330.00
INSTANT WINDSCREENS	16208	30-Apr-08	EFT	WINDSCREEN REJ 106COJ	270.00
INSTANT WINDSCREENS	16208	30-Apr-08	EFT	WINDSCREEN REJ 1CKK477	210.00
INTEGRANET TECHNOLOGY GROUP PTY LTD	16016	30-Apr-08	EFT	MANAGED SERVICES FOR MAR 08	7,700.00
INTERNATIONAL REHABILITATION & SOIL	16012	30-Apr-08	EFT	SOIL ZYME	1,001.00
INTERNATIONAL STORYTELLING PTY LTD	16209	30-Apr-08	EFT	STORYTELLING SESSIONS CHILDREN'S FESTIVAL 13/04/08 & LIBRARY PROGRAMME ON 14/04/08	583.00
IRENE M & PETER J CONWAY	81163	04-Apr-08	CHEQUE	PAYMENT OF RENT A/C	300.00
JACQUELINE VUN	15881	11-Apr-08	EFT	FREELANCE SERVS FOR 11/03-14/03/08 MARKETING	583.00
JACQUELINE VUN	15881	11-Apr-08	EFT	GRAPHIC DESIGN SERVS FOR 11/02-26/02/08 & 29/02/08 MARKETING	1,870.00
JACQUELINE VUN	16239	30-Apr-08	EFT	GRAPHIC DESIGN SERVS 10/04-14/04/08 FOR MARKETING	572.00
JACQUELINE VUN	16239	30-Apr-08	EFT	GRAPHIC DESIGN SERVS 17/03-28/03/08 & 01/04-04/04/08 FOR MARKETING	1,122.00
JADE TURNER	81296	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
JAMES CHRISTOU & PARTNERS	15953	30-Apr-08	EFT	BEENYUP WORKS DEPOT MARCH 08	8,773.60
JAMES EDWARD GENTLE	15908	30-Apr-08	EFT	CONSTRUCTION OF FLOAT FOR JOONDALUP FESTIVAL 2008 1ST P/MNT	1,500.00
JAMES EDWARD GENTLE	15908	30-Apr-08	EFT	CONSTRUCTION OF FLOAT FOR JOONDALUP FESTIVAL 2008 2ND P/MNT	1,500.00
JAMES EDWARD GENTLE	15908	30-Apr-08	EFT	DISMANTLING OF FLOAT FROM LAST YEAR'S JOONDALUP FESTIVAL 2007	100.00
JAMES JACKSON	81160	04-Apr-08	CHEQUE	DOG REGISTRATION REFUND	9.50
JANINE WILKIE	81267	17-Apr-08	CHEQUE	STAFF REWARD	100.00
JANSEN AUDIO	16020	30-Apr-08	EFT	SERVICE CALL SORRENTO DUNCRAIG GYM PA SYSTEM	517.00
JARDINE LLOYD THOMPSON	81199	10-Apr-08	CHEQUE	JOONDALUP FESTIVAL INSURANCE	4,830.10
JARDINE LLOYD THOMPSON	81199	10-Apr-08	CHEQUE	VALENTINE DAY CONCERT INSURANCE	181.50
JASON SIGNMAKERS	16019	30-Apr-08	EFT	SIGN DO NOT FEED BIRDS	1,044.67
JEMMA SIMPFENDORFER	81282	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
JENNIFER GOLDBERG	16199	30-Apr-08	EFT	JOONDALUP FESTIVAL STREET PERFORMANCE 12/04/08	200.00
JENNIFER PEARSALL	81243	17-Apr-08	CHEQUE	DOG REGISTRATION REFUND	57.00
JENNY ARTHUR	81258	17-Apr-08	CHEQUE	REFUND FOR WATERCOLOURS COURSE DUNCRAIG LEIS CTR	30.00
JERREM LYNCH	15820	09-Apr-08	EFT	DEPOSIT FOR FESTIVAL EQUIPMENT	1,000.00
JERREM LYNCH	15900	30-Apr-08	EFT	INTERACTIVE STREET ART/GAMES FOR JOONDALUP FESTIVAL 12/04-13/04/08	800.00
JESSICA MOODY	15904	30-Apr-08	EFT	YOGA CLASSES 6/2-9/4/2008	540.00
JODIE MAHER	81169	04-Apr-08	CHEQUE	DOG REGISTRATION REFUND	20.00
JODY HARRISON MANAGEMENT PTY LTD	16213	30-Apr-08	EFT	MUSICIANS FOR JOONDALUP FESTIVAL 12/04-13/04/08	2,200.00
JOES FISH SHACK	81164	04-Apr-08	CHEQUE	ANCHORS YOUTH LINX PROG ON 18/04/08	328.50
JOHN BANKS & ASSOCIATES	15941	30-Apr-08	EFT	CONSULTING ADVICE IN RESPECT TO HERBICIDES	6,600.00
JOHN BANKS & ASSOCIATES	15941	30-Apr-08	EFT	INSPECT TREES FOR REMOVAL	1,089.00

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JOHN BANKS & ASSOCIATES	15941	30-Apr-08	EFT	JARRAH TUART EUCALYPTUS BRANCH AND TREE REMOVAL VARIOUS LOCATIONS	1,663.75
JOHN BOOTH	81235	17-Apr-08	CHEQUE	VOLUNT DRIV SUBS 07/01-07/04/08	108.00
JOHN EARLEY	15825	11-Apr-08	EFT	CRIMINAL PROFILING CLUB 08/03/08 & 18/03/08 LIBRARY	140.00
JOHN EARLEY	15906	30-Apr-08	EFT	CRIMINAL PROFILING CLUB 12/04/08 & 15/04/08 LIBRARY	140.00
JOHN EARLEY	15906	30-Apr-08	EFT	CRIMINAL PROFILING WORKSHOP TERM 1 CLC 14/02-17/04/08	700.00
JOHN EARLEY	15906	30-Apr-08	EFT	PRESENTATION ON 13/4/2008	110.00
JOHN GOWDY	81294	24-Apr-08	CHEQUE	REFUND FOR GYM MEMBERSHIP CLC	337.90
JOONDALUP BROTHERS RUGBY UNION CLUB	81200	10-Apr-08	CHEQUE	2007/2008 SPORT DEVELOPMENT FUNDING	10,000.00
JOONDALUP BUSINESS ASSOCIATION INC	15865	11-Apr-08	EFT	SPONSORSHIP ECU NW METRO SMALL BUSINESS AWARDS	3,300.00
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	137.50
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	110.00
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	BASELINE MEDICAL	110.00
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP DRIVE MEDICAL CENTRE	16018	30-Apr-08	EFT	MEDICAL AND AUDIO AIR CONDUCTION	145.20
JOONDALUP GOLF MANAGEMENT (AUST) P/L	16215	30-Apr-08	EFT	BOOKING FEE OF GOLF DRIVING RANGE FOR STAFF CONFERENCE 03/04-04/04/08	680.00
JOONDALUP LIBRARY PETTY CASH	81150	04-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 25/03/08	148.70
JOONDALUP LIBRARY PETTY CASH	81220	18-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 11/04/08	219.90
JOONDALUP PHOTO-DESIGN	15864	11-Apr-08	EFT	PHOTOS FOR FREEWAY BIKE HIKE 16/03/08	350.00
JOONDALUP PHOTO-DESIGN	15864	11-Apr-08	EFT	PHOTOS FOR HIPMO TOAST CONCERT 07/03/08 REID PROM JOOND	250.00
JOONDALUP PHOTO-DESIGN	16210	30-Apr-08	EFT	PHOTOS AT CITIZENSHIP 26/03/08	520.00

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JOONDALUP PHOTO-DESIGN	16210	30-Apr-08	EFT	PHOTOS FOR ECO BUSINESS LAUNCH & FREEWAY CONGESTION 28/03/08	225.75
JOONDALUP PHOTO-DESIGN	16210	30-Apr-08	EFT	PHOTOS STAFF CONFERENCE 04/04/08	200.00
JOONDALUP PHOTO-DESIGN	16210	30-Apr-08	EFT	PRINTS OF SUNSET VALENTINE'S CONCERT	127.50
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	CLEAR BLOCKED DRAIN AT MULLALOO NORTH	82.50
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	CLEAR BLOCKED DRAIN AT SORRENTO SOUTH	82.50
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	CLEAR BLOCKED SHOWER AT MULLALOO NORTH	82.50
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	REPLACE MINI BOIL TAP AT JOOND COUNCIL CHAMBERS	179.96
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT BARRIDALE RESERVE	170.50
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEIS CTR	228.80
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	189.64
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT GREENWOOD WARWICK COMM CARE CTR	110.77
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT HAWKER PARK	917.07
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT HAWKER PARK	1,526.47
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT HEATHRIDGE LEISURE	94.16
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT HEATHRIDGE LEISURE	176.00
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT HILLARYS ANIMAL BEACH	186.01
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT HILLARYS ANIMAL BEACH	96.03
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT HYACINTH WAY HEATHRIDGE	83.60
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT JOOND CIVIC CHAMBERS	832.37
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT JOOND LIBRARY	154.00
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT JUNIPER RESERVE	583.44
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT KINGSLEY CLUBROOMS	665.39
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT MCNAUGHTON PARK	82.28
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT MELENE PARK	1,171.83
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT MELENE RESERVE	662.53
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT MULLALOO KEYWEST TOILET BLOCK	214.06
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT MULLALOO NORTH	82.50
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT MULLALOO NORTH	94.38
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT MULLALOO SURF LIFE SAVING CLUB	416.46
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT OCEAN REEF BOATRAMP	91.63
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT PADBURY PLAYGROUP	154.00
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT PINNAROO POINT	489.39
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT SEACREST RESERVE	694.87
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT SORRENTO NORTH	691.57
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT WHITFORDS LIBRARY	331.54
JOONDALUP PLUMBING SERVICES	16211	30-Apr-08	EFT	VARIOUS REPAIRS AT WHITFORDS SENIORS	154.00

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JOONDALUP RESORT HOTEL	15821	11-Apr-08	EFT	ACCOMMODATION FOR PERFORMER AT VALENTINE'S DAY CONCERT 14/02/08	2,240.00
JOONDALUP RESORT HOTEL	15821	11-Apr-08	EFT	MEALS & ARTIST RIDER AT VALENTINE'S DAY CONCERT 14/02/08	1,586.50
JOONDALUP RETRAVISION	15866	11-Apr-08	EFT	CAMCORDER, CAMERA, CASE	6,858.00
JOONDALUP RETRAVISION	16212	30-Apr-08	EFT	PURCHASE OF DISHWASHER FOR WHITFORD LIBRARY	729.00
JUDITH EVANS	81264	17-Apr-08	CHEQUE	REFUND FOR GYM MEMBERSHIP AT CRAIGIE LEIS CTR	118.60
JUMBO'S PARTY HIRE	15837	11-Apr-08	EFT	TABLES CHAIRS & MARQUEE HIRE	575.00
KAMAL IBRAHEEM	81289	24-Apr-08	CHEQUE	CROSSOVER SUBSIDY	250.00
KAREN BEAHAN	81302	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
KARLA NESSFIELD	16055	30-Apr-08	EFT	STAGE MANGAGEMENT FOR THE CHILDREN'S STAGE 12/04-13/04/08	420.00
KATRINA DIELESEN	81159	04-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
KELLY MCALLISTER	81180	04-Apr-08	CHEQUE	REFUND FOR GYM MEMBERSHIP CLC	40.00
KELYN TRAINING SERVICES	15867	11-Apr-08	EFT	REMEWAL COURSE IN BASIC WORKSITE TRAFFIC MANAGEMENT	155.00
KERRY HOLLYWOOD	15863	11-Apr-08	EFT	TRAVEL CLAIM 26/1/08-27/2/2008	80.73
KERRY HOLLYWOOD	16205	30-Apr-08	EFT	APRIL ALLOWANCES	1,033.33
KERRY HOLLYWOOD	16205	30-Apr-08	EFT	MILEAGE ALLOWANCE 1/3-31/3/2008	107.64
KEVIN STEVENS GRAPHIC ARTIST	15877	11-Apr-08	EFT	ART CLASSES 17/03-28/03/08 CLC	536.00
KEVIN STEVENS GRAPHIC ARTIST	16231	30-Apr-08	EFT	CLASSES 31/3-11/4/2008	536.00
KINGSLEY TRANSPORT	15839	11-Apr-08	EFT	FURNITURE REMOVAL 01/02/08, 15/02/08 & 18/02/08 COMMUNITY CENTRES FRIDGES	1,567.00
KINROSS SUPA IGA	15868	11-Apr-08	EFT	VARIOUS FOOD ITEMS	142.71
KINROSS SUPA IGA	15868	11-Apr-08	EFT	VARIOUS FOOD ITEMS	98.64
KINROSS SUPA IGA	15868	11-Apr-08	EFT	VARIOUS FOOD ITEMS	30.98
KIRSTY STEEDMAN	81181	04-Apr-08	CHEQUE	REFUND FOR TODDLER BOP AT DUNCRAIG LEIS CTR	41.40
K MART AUSTRALIA LTD	15838	11-Apr-08	EFT	DISPOSABLE CAMERAS	86.93
K MART AUSTRALIA LTD	16023	30-Apr-08	EFT	VARIOUS ITEMS	596.71
K & N D'SYLVA	81253	17-Apr-08	CHEQUE	RATES REFUND	362.82
KNIGHT & SONS	81333	30-Apr-08	CHEQUE	1 LITRE OF FOSJECT	24.95
KOTT GUNNING	16022	30-Apr-08	EFT	REVIEW OF LEASE TO OPTUS ON ROOFTOP OF ADMIN BUILDING	1,650.00
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	COPIER OPERATIONS READING FROM 28/02/08 - 28/03/08	63.78
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	COPIER UZF7X00113 COLOUR & BLACK & WHITE FROM 28/02/08 -	416.64
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	KYOCERA FS-C8100DN COLOUR PRINTER & LARGE CAPACITY TRAY	5,580.30
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	KYOCERA MODEL KM-1650 SERIAL NO K3097275 READING 28-FEB-08 - 28-MAR-08	65.43
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	NO K3097276 FROM 28/02/08 - 28/03/08	13.29
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	SERIAL K3101213 28-FEB-08 - 28-MAR-08	29.60
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	SERIAL NO PZE6X00092 FROM 28/02/08 - 28/03/08	57.35
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	SERIAL NUMBER SORRENTO LEISURE CENTRE 28/02/08 - 28/03/08	11.89
KYOCERA MITA AUSTRALIA PTY LTD	16024	30-Apr-08	EFT	SUPPLY KYOCERA FS-C8100DN COLOUR LASER PRINTER	4,620.00
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENEWAL OF INDOOR PLANTS	86.90
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS	128.70
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS	143.00
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS FOR MARCH	116.60
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS FOR MARCH	28.60
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS FOR MARCH	71.50
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS FOR MARCH 08	45.10
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS FOR MARCH 08	128.70
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS FOR MARCH 08	57.20
LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF INDOOR PLANTS MARCH 08	371.80

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LADYBIRD'S PLANT HIRE	16027	30-Apr-08	EFT	RENTAL OF PLANTS	358.60
LANDFILL GAS & POWER	16025	30-Apr-08	EFT	CLC ELECTRICITY 10/3-10/4/2008	19,582.09
LANDFILL GAS & POWER	16025	30-Apr-08	EFT	JAC ELECTRICITY 10/3-10/4/2008	35,090.77
LANDFILL GAS & POWER	16025	30-Apr-08	EFT	PERCY DOYLE ELECTRICITY 10/3-10/4/2008	6,346.04
LANDGATE	16031	30-Apr-08	EFT	MARCH 2008 TITLE SEARCHES	322.40
LANDGATE	16032	30-Apr-08	EFT	GRV INT VALS 23/02/08 - 07/03/08	1,670.95
LANDGATE	16032	30-Apr-08	EFT	GRV INT VALS SHRD & FESA FROM 08/03/08 - 21/03/08	1,202.14
LAURENCE & JANET HANSEN	81280	24-Apr-08	CHEQUE	RATES REFUND	1,080.02
LEIGH-MARDON	15840	11-Apr-08	EFT	ADULT & JUNIOR MEMBER CARDS	6,919.00
LEIGH-MARDON	15840	11-Apr-08	EFT	BAR CODE JUNIOR & ADULT CARDS & FREIGHT	2,684.00
LEIGH-MARDON	15840	11-Apr-08	EFT	BAR CODE JUNIOR CARDS & FREIGHT	489.50
LES MILLS AUSTRALIA	16216	30-Apr-08	EFT	BODYVIVE 01-APR-08 - 30-APR-08	340.00
LEXISNEXIS	16029	30-Apr-08	EFT	WORKERS COMP WEST AUSTRALIAN ISSUE 30	203.01
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING ADMIN OFFICER	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING BUILDING SURVEYOR	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING CENTRE SERVICES OFFICERS X 2	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING INFRASTRUCTURE OFFICER	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING SENIOR BUILDING SURVEYOR	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING SENIOR ENGINEERING TECHNICAL OFFICER	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING SERVICES 07-MAR-08- 17-MAR-08	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING SERVICES 07-MAR-08- 17-MAR-08	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING SERVICES 07-MAR-08- 17-MAR-08	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING SERVICES 07-MAR-08- 17-MAR-08	104.50
LGnet	16030	30-Apr-08	EFT	ON LINE ADVERTISING SERVICES 14-MAR-08 31-MAR-08	104.50
LIBRARY ADMIN PETTY CASH	81201	10-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 08/04/08	296.25
LIBRARY ADMIN PETTY CASH	81221	18-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 16/04/08	249.40
LILLYPILLY STORYTELLING	16033	30-Apr-08	EFT	STORYTELLING SHOWS AT JOONDALUP FESTIVAL 12/04/08	335.00
LINDSAY RICHARDS	81298	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
LISA NAUMCHEVSKI	81178	04-Apr-08	CHEQUE	REFUND FOR SWIMMING LESSONS AT CLC	74.00
LISA RAY	81242	17-Apr-08	CHEQUE	DOG REGISTRATION REFUND	12.00
LOCAL COMMUNITY INSURANCE SERVICES	81222	18-Apr-08	CHEQUE	SUNDAY SERENADES ARTISTS INSURANCE	309.10
LOCAL GOVERNMENT COMMUNITY	81229	17-Apr-08	CHEQUE	2008 LGCDAWA BI-ANNUAL STATE CONFERENCE REGISTRATION APRIL 08	1,430.00
LOCAL GOVERNMENT MANAGERS AUSTRALIA	15823	11-Apr-08	EFT	LGMA MARCH 2008 ANNUAL STATE CONFERENCE REGISTRATION	2,190.00
LOCAL GOVERNMENT MANAGERS AUSTRALIA	15823	11-Apr-08	EFT	LGMA MARCH 2008 ANNUAL STATE CONFERENCE REGISTRATION	1,112.00
LOCAL GOVERNMENT MANAGERS AUSTRALIA	15823	11-Apr-08	EFT	REGISTRATION FOR LGMA MARCH 2008 ANNUAL STATE CONFERENCE	572.00
LOCKERS AUSTRALASIA PTY LTD	16034	30-Apr-08	EFT	LOCKER RENTAL FEES FOR APRIL 08	1,801.80
LORAINE ANN PEATLING	81174	04-Apr-08	CHEQUE	REFUND FOR DEVELOPMENT APPLICATION - CANCELLED	126.00
LORNA WATSON	81255	17-Apr-08	CHEQUE	REFUND FOR WATERCOLOURS COURSE DUNCRAIG LEIS CTR	30.00
LORRAINE T R EVANS	16189	30-Apr-08	EFT	CARER CONT P/MENT - SUNDAY SERENADES BUS SERV CARER 20/04/08	160.00
LOUISE SNOOK	16233	30-Apr-08	EFT	FLOAT & WORKSHOPS FOR THE JOONDALUP FESTIVAL PARADE 2008	2,100.00
LOUNGE BACKLINE	16028	30-Apr-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 2008	893.75
LOVEGROVE TURF SERVICES PTY LTD	16217	30-Apr-08	EFT	COMMERCIAL TURF INSTALLATION	21,443.13

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LUCY SHEEHY	81268	17-Apr-08	CHEQUE	STAFF REWARD	100.00
LYONS & PEIRCE	16026	30-Apr-08	EFT	HIRE OF COMBINATIN UNIT AND OPERATOR	2,392.50
MACROPLAN AUSTRALIA PTY LTD	16048	30-Apr-08	EFT	CONSULT OCEAN REEF MARINA 25/02-29/02/08 & 03/03-07/03/08	1,980.00
MAGISTRATES COURT OF WESTERN AUSTRALIA	81270	17-Apr-08	CHEQUE	ISSUING OF 6 WARRANTS	1,068.20
MAJOR MOTORS	16035	30-Apr-08	EFT	30,000KM SERVICE VEHICLE 1CAH925 TRUCK	546.83
MAJOR MOTORS	16035	30-Apr-08	EFT	REPAIRS TO VEHICLE 1BMN151	785.03
MARIE MACDONALD	16220	30-Apr-08	EFT	APRIL ALLOWANCES	1,033.33
MARILYN SKIPWORTH	15842	11-Apr-08	EFT	TENNIS BOOKING P/MENT MAR 08	50.00
MARILYN SKIPWORTH	16109	30-Apr-08	EFT	APRIL 2008 TENNIS BOOKING PAYMENT	50.00
MARK VAN WINSEN	16143	30-Apr-08	EFT	TENNIS BOOKING P/MENT MAR 08	68.99
MARY ROGERS	81240	17-Apr-08	CHEQUE	PRESENTATION OF WORKSHOP - TRACING YOUR FAMILY HISTORY - LIBRARY	150.00
MA'S FAMILY BAKERY	16045	30-Apr-08	EFT	VARIOUS FOOD ITEMS FOR CITIZENSHIP CEREMONY 26/03/08	145.75
MAX ALLCHURCH	16168	30-Apr-08	EFT	VOLUNT DRIV SUBS 08/01-18/04/08	204.00
MAXWELL ROBINSON & PHELPS	16049	30-Apr-08	EFT	APPLICATION OF HERBICIDE TO VARIOUS LOCATIONS	4,702.12
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	384.45
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	1,794.65
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	621.50
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	375.09
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	978.35
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	1,192.85
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	749.68
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	1,692.31
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	1,159.28
MCLEODS	16039	30-Apr-08	EFT	LEGAL ADVICE	537.35
MELISSA KOPPENS	81241	17-Apr-08	CHEQUE	DOG REGISTRATION REFUND	20.00
MEL MCGRATH	81290	24-Apr-08	CHEQUE	RATES REFUND	2,384.99
MEREDITH DARROCH	81279	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
MERRIBROOK PTY LTD	15841	11-Apr-08	EFT	DEPOSIT FOR 22/4/2008 ACTIVITY	4,900.00
MESSAGENET PTY LTD	16047	30-Apr-08	EFT	FEB 08 SERVICE FEE NETWORK SERVICES MOBILES	55.00
MESSAGENET PTY LTD	16047	30-Apr-08	EFT	SERVICE FEE FOR MARCH 08 NETWORK SERVICES MOBILES	55.00
METAL ARTWORK CREATIONS	16040	30-Apr-08	EFT	BADGES WITH MAGNETS FOR ADMIN	219.89
METWAY REAL ESTATE	15870	11-Apr-08	EFT	RENT 1/4-30/4/2008 ELECT 8/2-11/3/08	4,240.87
MICHAEL BLUNTISH	81261	17-Apr-08	CHEQUE	REFUND FOR BASKETBALL AT CRAIGIE LEIS CTR	49.00
MICHAEL & KAREN CHIN	81246	17-Apr-08	CHEQUE	RATES REFUND	670.46
MICHAEL & PAMELA PORTCH	81292	24-Apr-08	CHEQUE	RATES REFUND	311.72
MICHELE JOHN	16214	30-Apr-08	EFT	APRIL ALLOWANCES	1,033.33
MICHELLE & TINA BIDDLE & VINCIN	81305	24-Apr-08	CHEQUE	REFUND CANCELLED DEVELOPMENT APPLICATION	100.00
MICHELLE WALKER	81293	24-Apr-08	CHEQUE	REFUND OF BOOKING FEE - CANCELLED	28.80
MIDLAND BRICK COMPANY PTY LTD	16037	30-Apr-08	EFT	RED CLAY HEAVY DUTY BRICK PAVERS FOR DEPOT	6,699.26
MIDNIGHT NEWS	16043	30-Apr-08	EFT	DUNC LIBRARY N/PAPERS 25/02-30/03/08	78.65
MIKE NORMAN	15912	30-Apr-08	EFT	APRIL ALLOWANCES	783.33
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	BULK COLLECT 01/03-15/03/08	33,596.17
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	BULK COLLECT 16/03-31/03/08	32,994.52
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	CREDIT FOR INV SINV-013119 O/CHRG	-935.77
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	DOMESTIC COLLECT 01/03-15/03/08	106,325.35
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	DOMESTIC COLLECT 16/03-31/03/08	117,732.72
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	GENERAL COLLECT 01/02-15/02/08	3,527.72
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	GENERAL COLLECT 01/03-15/03/08	1,623.09
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	GENERAL COLLECT 16/03-31/03/08	2,317.16
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	GENERAL COLLECTION 01/02/08	105.38
MINDARIE REGIONAL COUNCIL	81334	30-Apr-08	CHEQUE	REMOVAL/DUMPING OF CHAIRS FOR CLC	8.00

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MINTERELLISON	16042	30-Apr-08	EFT	LEGAL ADVICE	6,611.55
MINTERELLISON	16042	30-Apr-08	EFT	LEGAL ADVICE	825.00
MINTERELLISON	16042	30-Apr-08	EFT	LEGAL ADVICE	462.00
MIRACLE RECREATION EQUIPMENT	16044	30-Apr-08	EFT	BEELAIR SHELTER FOR BRADEN PARK MARMION	3,784.00
MIRACLE RECREATION EQUIPMENT	16044	30-Apr-08	EFT	PLAYGROUND INSTALLATION AT BALTUSROL PARK CONNOLLY	19,800.00
MIRACLE RECREATION EQUIPMENT	16044	30-Apr-08	EFT	REPLACE TWIN ROCKER AT CLERMONT PARK	1,375.00
MIRCO BROS PTY LTD	16036	30-Apr-08	EFT	STAR PICKETS/CAPS FOR KINGSLEY DRIVE	348.00
MIRCO BROS PTY LTD	16036	30-Apr-08	EFT	VARIOUS ITEMS FOR DEPOT	368.50
M & K BAILEY	15944	30-Apr-08	EFT	NEWSPAPERS FROM 25/02/08- 23/03/08 COUNCIL SUPPORT	448.84
M & K BAILEY	15944	30-Apr-08	EFT	PURCHASE OF NEWSPAPERS 25/02/08 23/03/08	317.76
M & K BAILEY	15944	30-Apr-08	EFT	SUPPLY & DELIVERY OF NEWSPAPERS 24-MAR-08 -20-APR-08	490.86
M & K BAILEY	15944	30-Apr-08	EFT	SUPPLY & DELIVERY OF NEWSPAPERS 24-MAR-08 -20-APR-08	329.58
M M ELECTRICAL MERCHANDISING	16041	30-Apr-08	EFT	CABLE STRIPPER FOR DEPOT	66.00
MODERN TEACHING AIDS PTY LTD	16038	30-Apr-08	EFT	FAMILY RHYME TIME KIT FOR JOONDALUP LIBRARY	996.60
MORGAN	16218	30-Apr-08	EFT	ENTERTAINMENT AT VIP FUNCTION JOONDALUP FESTIVAL 12/04/08	400.00
MORGAN	16218	30-Apr-08	EFT	ENTERTAINMENT FOR JOONDALUP FESTIVAL 13/04/08	200.00
MUCHEA TREE FARM	16046	30-Apr-08	EFT	VARIOUS PLANT FOR CITIZENSHIP CEREMONY 24/03/08	103.68
MUKESH SHAH	81299	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
MYER LIMITED	81151	04-Apr-08	CHEQUE	GIFT VOUCHER EMPLOYEE REWARD	100.00
MYER LIMITED	81202	10-Apr-08	CHEQUE	GIFT VOUCHER FOR STAFF MEMBER	250.00
NATASHA STONE	81274	24-Apr-08	CHEQUE	ART WORKSHOP ON 17/04/08 LIBRARY	420.00
NAVAL ASSOCIATION OF AUSTRALIA	81330	30-Apr-08	CHEQUE	SPONSORSHIP FOR THE BATTLE OF CORAL SERVICE	1,000.00
NEVERFAIL WA PTY LTD	16051	30-Apr-08	EFT	SPRINGWATER FOR COUNCIL CHAMBERS 10/03/08	15.00
NEVERFAIL WA PTY LTD	16051	30-Apr-08	EFT	SPRINGWATER FOR COUNCIL CHAMBERS 10/03/08	75.00
NEVERFAIL WA PTY LTD	16051	30-Apr-08	EFT	SPRINGWATER FOR COUNCIL CHMBRS 26/03/08	37.50
NEVERFAIL WA PTY LTD	16051	30-Apr-08	EFT	SPRINGWATER FOR GROUND FLOOR 17/03/08	37.50
NEVERFAIL WA PTY LTD	16051	30-Apr-08	EFT	SPRINGWATER FOR GROUND FLOOR JOOND ADMIN 05/03/08	127.50
NEVERFAIL WA PTY LTD	16051	30-Apr-08	EFT	SPRINGWATER FOR GROUND FLOOR JOOND ADMIN 10/03/08	30.00
NEVERFAIL WA PTY LTD	16051	30-Apr-08	EFT	SPRINGWATER FOR LIBRARY 10/03/08	37.50
NEVILLE COLLARD	15854	11-Apr-08	EFT	CONDUCT NYUNGAR WALK AT NEIL HAWKINS PARK 03/04-04/08 FOR STAFF CONFERENCE	500.00
NEVILLE COLLARD	16182	30-Apr-08	EFT	WELCOME TO COUNTRY FOR THE JOONDALUP FESTIVAL 12/04/08	200.00
NEWS EXPRESS WHITFORD CITY	81339	30-Apr-08	CHEQUE	CREDIT NOTE FOR WOODVALE LIBRARY - COSMOPOLITAN MAG	-6.84
NEWS EXPRESS WHITFORD CITY	81339	30-Apr-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	197.83
NEWS EXPRESS WHITFORD CITY	81339	30-Apr-08	CHEQUE	NEWSPAPERS/MAGS VARIOUS LIBRARIES	25.74
NEWS EXPRESS WHITFORD CITY	81339	30-Apr-08	CHEQUE	NEWSPAPERS/MAG VARIOUS LIBRARIES	324.32
NEWS EXPRESS WHITFORD CITY	81339	30-Apr-08	CHEQUE	NEWSPAPERS/MAG VARIOUS LIBRARIES	70.34
NEWS EXPRESS WHITFORD CITY	81339	30-Apr-08	CHEQUE	NEWSPAPERS/MAG VARIOUS LIBRARIES	140.88
NEWS EXPRESS WHITFORD CITY	81339	30-Apr-08	CHEQUE	NEWSPAPERS/MAG VARIOUS LIBRARIES	223.47
NEWS EXPRESS WHITFORD CITY	81339	30-Apr-08	CHEQUE	NEWSPAPERS/MAG VARIOUS LIBRARIES	127.15
NICHOLAS PERROZZI	81288	24-Apr-08	CHEQUE	CROSSOVER SUBSIDY	250.00
NIGEL'S SERVICE CENTRE	16052	30-Apr-08	EFT	CHECK TV & DVD/VCR FOR ANCHORS YOUTH LINX	120.00

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NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT FOR BEES AT CUNNINGHAM PARK PADBURY & COUNTRY CLUB BLVD CONNOLLY	198.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT FOR BEES AT FREEMAN WAY MARMION	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT FOR BEES AT MAWSON PARK HILLARYS	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT FOR BEES AT SALATA PARK DUNCRAIG	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT FOR CITY OF JOOND ADMIN BLDG	220.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT KINGSLEY PARK CLUBROOMS	104.50
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT NERIDA PLC/QUAY CT SORRENTO 05/03/08	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT NYARA CRES/GRAFTON ST CRAIGIE 12/03/08	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT ORKNEY RD/LIWARA PLC GREENWOOD 10/03/08	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT RAFFLES CT CURRAMBINE 26/02/08	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT ROB BADDOCK COMM HALL	132.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT SANTIAGO PARK	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT WATTLEBIRD LOOP JOONDALUP 04/02/08	99.00
NORTHERN DISTRICTS PEST CONTROL	16053	30-Apr-08	EFT	PEST TREATMENT WHITFORDS SENIOR CITZ CLUB	99.00
NORTHERN SUBURBS BAILIFF	81152	04-Apr-08	CHEQUE	LEGAL FEES JOO/MINOR/435/08	52.05
NORTHERN SUBURBS BAILIFF	81318	24-Apr-08	CHEQUE	LEGAL FEES JOO/MINOR/2507/07	233.95
NORTHSIDE BUS CHARTER	16054	30-Apr-08	EFT	EXCURSION TO CANNINGTON GREYHOUNDS - PLATINUM ADVENT PROG CLC	506.00
NORTHSIDE BUS CHARTER	16054	30-Apr-08	EFT	EXCURSION TO EL CABALLO RESORT - PLATINUM ADVENT PROG CLC	605.00
NORTHSIDE BUS CHARTER	16054	30-Apr-08	EFT	EXCURSION TO FUNCATS - SOUTH PERTH JETTY - PLATINUM ADVENT PROG CLC	308.00
NORTHSIDE BUS CHARTER	16054	30-Apr-08	EFT	EXCURSION TO MOORE RIVER - PLATINUM ADVENT PROG CLC	638.00
NUFORD	16050	30-Apr-08	EFT	FORD FALCON	31,389.25
NUFORD	16050	30-Apr-08	EFT	RANGER CREW CAB	34,476.30
NUFORD	16050	30-Apr-08	EFT	SERVICE OF VEHICLE 29COJ	326.55
OAKVALE CAPITAL LTD	16058	30-Apr-08	EFT	INVESTMENT ADVICE MARCH	1,650.00
OASIS PATIOS	81173	04-Apr-08	CHEQUE	REFUND FOR OVERPAYMENT OF BRB LEVY	23.00
OCEAN REEF LIQUOR STORE	15871	11-Apr-08	EFT	VARIOUS DRINKS FOR WORKS DEPOT 20/03/08	145.96
OCEAN REEF LIQUOR STORE	16221	30-Apr-08	EFT	VARIOUS REFRESHMENTS FOR ARTIST RIDER AT JOOND FESTIVAL	358.90
OCEAN REEF LIQUOR STORE	16221	30-Apr-08	EFT	VARIOUS REFRESHMENTS FOR ARTIST RIDER AT JOOND FESTIVAL	39.99
OCEAN REEF LIQUOR STORE	16221	30-Apr-08	EFT	VARIOUS REFRESHMENTS FOR FUNCTIONS AT CRAIGIE LEIS CTR	195.90
O.C.P SALES	16061	30-Apr-08	EFT	HIRE OF 2 WAY RADIOS	100.10
O'DONNELL GRIFFIN	16060	30-Apr-08	EFT	COUNCIL CHAMBERS RING MAIN PROJECT	4,158.00
OFFICE LINE	16057	30-Apr-08	EFT	SVENUE MOBILE STORAGE UNIT	806.30
OPTIMA PRESS	16056	30-Apr-08	EFT	ASSET STICKERS FOR CLC	627.00
OPTIMA PRESS	16056	30-Apr-08	EFT	PRINTING OF E-NEWSLETTER COMPETITION	495.00
OPTIMA PRESS	16056	30-Apr-08	EFT	PRINTING OF WALKING MAPS BOOKLETS	295.90
OPTIMA PRESS	16056	30-Apr-08	EFT	RECYCLED BIN CALENDARS FOR INFRA MANG	1,117.60
OPTIMUM SUPERANNUATION MASTER PLAN	81319	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	109.04
ORICA AUSTRALIA PTY LTD	16059	30-Apr-08	EFT	SODIUM HYPOCHLORITE FOR CLC	1,730.12
PARAMOUNT SECURITY SERVICES	15873	11-Apr-08	EFT	SECURITY FOR SUNSET MARKETS 01/02-29/02/08 & CBD CONCERTS 07/12/07, 18/01/08 & 07/03/08	1,267.20

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PARK MOTOR BODY BUILDERS (WA) PTY LTD	16062	30-Apr-08	EFT	TRAILER BRAKE PLUGS FOR VEHICLE 1CBX945	140.80
PARTY PLUS JOONDALUP	16222	30-Apr-08	EFT	BALLOONS FOR STAFF CONFERENCE 03/04/08	140.80
PARTY PLUS JOONDALUP	16222	30-Apr-08	EFT	BALLOONS FOR STAFF CONFERENCE 04/04/08	140.80
PAT RUBINICH	16086	30-Apr-08	EFT	APRIL 2008 TENNIS BOOKING PAYMENT	211.38
PAULA HART	16203	30-Apr-08	EFT	COSTUME & CHOREOGRAPHY & PRODUCTION OF FLOAT FOR THE 2008 JOONDALUP FESTIVAL PARADE	750.00
PEDERSENS HIRE & STRUCTURES PTY LTD	16067	30-Apr-08	EFT	HIRE OF CROWD CONTROL POSTS CHROME & WHITE FOLDING CHAIRS ON 14/02/08 VALENTINE'S DAY CONCERT	5,643.99
PERTH BUS	16075	30-Apr-08	EFT	BUS HIRE FOR CRAIGIE LEIS HOLIDAY PROG DEC 07/JAN 08	913.00
PERTH BUS	16075	30-Apr-08	EFT	CRAIGIE LEIS CTR HOLIDAY PROG 07/01-15/01/08 BUS HIRE	1,034.00
PERTH BUS	16075	30-Apr-08	EFT	CRAIGIE LEIS CTR HOLIDAY PROG 18/01-30/01/08 BUS HIRE	1,056.00
PERTH FM RADIO PTY LTD MIX 94.5	16065	30-Apr-08	EFT	RADIO ADVERTISING 30/03-31/03/08	765.60
PETER & MARGARET JAKOVICH	81291	24-Apr-08	CHEQUE	RATES REFUND	320.26
PETER WILTSHIRE	81269	17-Apr-08	CHEQUE	DEVELOPMENT APPLICATION FEE REFUND	61.00
PHASE 1 AUDIO	16064	30-Apr-08	EFT	HIRE OF EQUIPMENT FOR CBD CONCERT 07/03/08	11,752.40
PHASE 1 AUDIO	16064	30-Apr-08	EFT	HIRE OF EQUIPMENT FOR CBD CONCERT 18/01/08	12,181.40
PHASE 1 AUDIO	16064	30-Apr-08	EFT	HIRE OF EQUIPMENT FOR JOOND NIGHT MARKETS 15/02/08	688.60
PHASE 1 AUDIO	16064	30-Apr-08	EFT	HIRE OF EQUIPMENT FOR JOOND NIGHT MARKETS 22/02/08	688.60
PHASE 1 AUDIO	16064	30-Apr-08	EFT	HIRE OF EQUIPMENT FOR JOOND NIGHT MARKETS 25/01/08	688.60
PHASE 1 AUDIO	16064	30-Apr-08	EFT	HIRE OF EQUIPMENT FOR JOOND NIGHT MARKETS 29/02/08	688.60
PIERCE POOL SUPPLIES	16070	30-Apr-08	EFT	LVD TEST CELL FOR CLC	36.30
PIERCE POOL SUPPLIES	16070	30-Apr-08	EFT	TESTER ELEC TEMPERATURE WATER RESISTANT FOR CLC	36.30
PK PRINT PTY LTD	16066	30-Apr-08	EFT	MOORO BOODJAR BROCHURES	724.00
PK PRINT PTY LTD	16066	30-Apr-08	EFT	PRINTING OF MOORO BOODJAR BROCHURES FOR LIBRARY	440.00
PLAZA NEWSAGENCY & LOTTO	16069	30-Apr-08	EFT	NEWSPAPERS FOR MARCH 08 JOOND LIBRARY	110.50
POP ONLINE	16076	30-Apr-08	EFT	POST HOLE DIGGER WITH EXTENSION FOR DEPOT	480.00
PORTOFINOS RESTAURANT	81223	18-Apr-08	CHEQUE	SERVICE EXCELLENCE AWARD DINNER 01/04/08 FOR ADMIN	136.50
POWA INSTITUTE LIMITED	16072	30-Apr-08	EFT	SCRIPT WRITING SERVS FOR PROMOTIONAL PURPOSES FOR THINK LEARN PROG	935.00
PPG INDUSTRIES AUSTRALIA P/L	16074	30-Apr-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	121.61
PPG INDUSTRIES AUSTRALIA P/L	16074	30-Apr-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	82.37
PPG INDUSTRIES AUSTRALIA P/L	16074	30-Apr-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	60.80
PPG INDUSTRIES AUSTRALIA P/L	16074	30-Apr-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	121.61
PPG INDUSTRIES AUSTRALIA P/L	16074	30-Apr-08	EFT	PAINT SUPPLIES FOR GRAFFITI PROG	203.66
PROMACO CONVENTIONS PTY LTD	15872	11-Apr-08	EFT	IPWEA STATE CONFERENCE MARCH 08	352.00
PROMACO CONVENTIONS PTY LTD	15872	11-Apr-08	EFT	REGISTRATION FOR IPWEA STATE CONFERENCE 05/03-07/03/08	979.00
PROTECTION 1 PTY LTD	16073	30-Apr-08	EFT	REPAIR ALARM AT HEATHRIDGE LEIS CTR	258.50
PROTON PROMOTIONAL ADVERTISING	16063	30-Apr-08	EFT	PRINTING OF LOGO FOR JOONDALUP FESTIVAL ON T-SHIRTS GOVERNANCE	170.50
PUBLIC TRANSPORT AUTHORITY OF WA	16068	30-Apr-08	EFT	CAT BUS SERVICE FOR FEB 08	13,468.14
PULSE DESIGN	15886	17-Apr-08	EFT	ECO BUSINESS LAUNCH - VIP COURIER TO CITY OF JOONDALUP	148.00
PULSE DESIGN	15886	17-Apr-08	EFT	ECO SMART BUSINESS PACK - BANNER ARTWORK	247.50
PULSE DESIGN	15886	17-Apr-08	EFT	THINK LEARN INVITES & CERTIFICATES	902.00

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PULSE DESIGN	16071	30-Apr-08	EFT	ECONOMIC DEVELOPMENT PLAN - DESIGN WORK	990.00
PULSE DESIGN	16071	30-Apr-08	EFT	PRINTING OF THINK LEARN CERTIFICATES	165.00
QUOKKA GARAGE DOORS PTY LTD	16077	30-Apr-08	EFT	REPAIR ROLLER DOOR AT SORRENTO LIFE SAVING CLUB	150.00
QUOKKA GARAGE DOORS PTY LTD	16077	30-Apr-08	EFT	SERVICE ROLLER-DOOR AT SORRENTO SURF LIFE SAVING CLUB ON 28/03/08	150.00
RAECO INTERNATIONAL P/L	16080	30-Apr-08	EFT	SINGEFOLD GLOSS FOR LIBRARY	1,844.67
RALPH BEATTIE BOSWORTH P/L	16078	30-Apr-08	EFT	CONT ADMIN JOONDALUP WORKS DEPOT	2,200.00
RAWLINSON PRIMARY SCHOOL	81185	04-Apr-08	CHEQUE	REFUND MULLALOO NORTH BEACH	165.00
REALSELL	81307	24-Apr-08	CHEQUE	PAYMENT OF RENT A/C	300.00
REBEKAH SIMPFENDORFER	81283	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
RECALL INFORMATION MANAGEMENT PTY LTD	16088	30-Apr-08	EFT	DOCUMENT STORAGE 24/2-22/3/2008	2,267.97
RECALL INFORMATION MANAGEMENT PTY LTD	16088	30-Apr-08	EFT	STORAGE OF CARTRIDGES 23/02-21/03/08 IT	657.86
RED 11 PTY LTD	16089	30-Apr-08	EFT	6710B T7500/15.4 WSXGA NOTEBOOK	1,892.88
RED 11 PTY LTD	16089	30-Apr-08	EFT	DC7800 SFF DESKTOP	1,106.57
RED 11 PTY LTD	16089	30-Apr-08	EFT	DC7800 SFF DESKTOP FOR FINANCE	1,106.57
RED 11 PTY LTD	16089	30-Apr-08	EFT	DC7800 SFF DESKTOP FOR FINANCE	3,319.70
RED 11 PTY LTD	16089	30-Apr-08	EFT	DC7800 SFF DESKTOP FOR IT	21,515.34
RED 11 PTY LTD	16089	30-Apr-08	EFT	DC7800 SFF DESKTOPS FOR LIBRARIES PROJECT	4,426.27
RED 11 PTY LTD	16089	30-Apr-08	EFT	HP 6710B T7500 NOTEBOOK FOR DEPOT	3,785.76
RED 11 PTY LTD	16089	30-Apr-08	EFT	HP 6710B T7500 XP NOTEBOOK	1,892.88
RED 11 PTY LTD	16089	30-Apr-08	EFT	IMAGE LOADING FOR DESKTOP IT	616.00
REEKIE PROPERTY SERVICES	15875	11-Apr-08	EFT	CLEANING ADMIN CHANGE ROOMS	434.50
REEKIE PROPERTY SERVICES	15875	11-Apr-08	EFT	EXTRA CLEANING NOV-07 TO FEB-2008	3,382.50
REEKIE PROPERTY SERVICES	15875	11-Apr-08	EFT	MARCH CLEANING CLUBROOMS & ADMIN CENTRE	16,598.20
REEKIE PROPERTY SERVICES	15875	11-Apr-08	EFT	MARCH CLEANING WOODVALE CCC & MOOLANDA	3,575.00
REEKIE PROPERTY SERVICES	15885	14-Apr-08	EFT	EXTRA CLEANING AT WARWICK COMM HALL ON 10/02/08	737.00
REEKIE PROPERTY SERVICES	15885	14-Apr-08	EFT	EXTRA CLEANING VARIOUS AREAS MARCH 08 LEISURE	4,180.00
REEKIE PROPERTY SERVICES	15885	14-Apr-08	EFT	EXTRA CLEANING VARIOUS AREAS OCT 07 - FEB 08 LEISURE	17,556.00
REEKIE PROPERTY SERVICES	16224	30-Apr-08	EFT	EXTRA CLEANING CRAIGIE LEISURE CENTRE	3,891.25
REITSEMA PACKAGING	16087	30-Apr-08	EFT	ROAD LITTERBAGS KAB FOR DEPOT	787.88
REMIX MOBILE DJ'S	16085	30-Apr-08	EFT	OUTBREAK BREAKDANCE COMPETITION AT JOONDALUP FESTIVAL 12/04-13/04/08	4,400.00
REMIX MOBILE DJ'S	16085	30-Apr-08	EFT	PADBURY HIGH SCHOOL WORKSHOP ON 11/04/08 & BREAKDANCERS	440.00
REMIX MOBILE DJ'S	16085	30-Apr-08	EFT	PADBURY HIP HOP WORKSHOP TERM 1 2008 - 6 WEEKS	2,178.00
REMIX MOBILE DJ'S	16085	30-Apr-08	EFT	WARWICK HIP HOP WORKSHOP TERM 1 2008 - 8 WEEKS	2,904.00
RETECH RUBBER PTY LTD	16079	30-Apr-08	EFT	INSTALL DOUBLE DENSITY SOFT FALL AT BALTURSOL PARK CONNOLLY	36,135.00
RETECH RUBBER PTY LTD	16079	30-Apr-08	EFT	INSTALL DOUBLE DENSITY SOFT FALL AT WOLINSKI PARK MULLALOO	29,009.20
RHYS MACONACHIE	81177	04-Apr-08	CHEQUE	REFUND FOR PERSONAL TRAINING AT CLC	267.30
ROAD & TRAFFIC SERVICES	16082	30-Apr-08	EFT	LINEMARKING AT MCCUBBIN BLVD ROUNDABOUT IN WOODVALE	374.00
ROAD & TRAFFIC SERVICES	16082	30-Apr-08	EFT	LINEMARKING AT WHITFORDS LIBRARY CARPARK	297.00
ROCLA PIPELINE PRODUCTS	16084	30-Apr-08	EFT	1050/1092 LINER FOR DEPOT	3,040.73
RON MACK MACHINERY SALES	81335	30-Apr-08	CHEQUE	VARIOUS ITEMS FOR DEPOT	664.40
ROSS CAMPBELL & JULIE HENDERSON	81244	17-Apr-08	CHEQUE	RATES REFUND	596.74
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	BOX OF RECEIPT ROLLS FOR CLC	49.50
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	BOX OF REGISTER ROLLS FOR CLC	49.50
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	DESK TOP MOUSE	134.20

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ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	DLINK 8 PORT 10/100 SWITCH FOR IT	106.92
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	DLINK 8 PORT SWITCHES & NETWORK CABLES FOR IT	496.24
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	FARGO RIBBON 81733 FOR INFRA MANG	239.51
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	KYOCERA 510K/Y TONER CARTRIDGES FOR HR	257.98
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	KYOCERA TK510C TONER CARTRIDGE	159.24
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	KYOCERA TK510M TONER MAGENTA FOR HR	159.24
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	KYOCERA TONERS VARIOUS COLOURS	570.13
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	SAMSUNG 943N LCD MONITOR FOR FINANCE	297.00
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	SAMSUNG 943N LCD MONITOR FOR FINANCE	891.00
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	SAMSUNG 943N LCD MONITOR FOR IT	297.00
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	THERMAL ROOLS FOR JOOND LIBRARY	169.95
ROYAL BUSINESS PRODUCTS	16083	30-Apr-08	EFT	USB EXTENSION	13.50
R & R FOOD BY DESIGN	15876	11-Apr-08	EFT	CATERING FOR COJ & WANNEROO JOINT PA DEVELOPMENT DAY ON 22/02/08	462.00
R & R FOOD BY DESIGN	16225	30-Apr-08	EFT	FOOD FOR JOONDALUP FESTIVAL 12/04/08	880.00
R & R FOOD BY DESIGN	16225	30-Apr-08	EFT	HIRE OF VENUE & CATERING FOR STAFF CONFERENCE 03/04-04/04/08	9,358.80
RURAL BUILDING COMPANY	81161	04-Apr-08	CHEQUE	REFUND FOR DEVELOPMENT APPLICATION NOT REQUIRED	1,605.51
RUSSEL FISHWICK	15860	11-Apr-08	EFT	TRAVEL CLAIM 23/1-29/2/0008	259.44
RUSSEL FISHWICK	15860	11-Apr-08	EFT	TRAVEL CLAIM 4/3 - 30/3/2008	160.77
RUSSEL FISHWICK	16193	30-Apr-08	EFT	APRIL ALLOWANCES	2,283.33
RUTH PEDLER	81165	04-Apr-08	CHEQUE	VOLUNT DRIV SUBS 10/03-31/03/08	72.00
SAI GLOBAL LTD	16108	30-Apr-08	EFT	AUSTRALIAN STANDARDS FOR POOLS & SPA POOLS	185.10
SALMARK PROMOTIONS	16094	30-Apr-08	EFT	LEATHER COMPENDIUMS EMBOSSED WITH COJ LOGO FOR GOVERNANCE	1,798.50
SALMAT	16097	30-Apr-08	EFT	DISTRIBUTION OF 10TH ANNUAL JOOND FESTIVAL	2,547.29
SALMAT	16097	30-Apr-08	EFT	DISTRIBUTION OF COJ /MEMBERSHIP BROCHURES FOR CLC	1,020.13
SALMAT	16097	30-Apr-08	EFT	DISTRIBUTION OF JOONDALUP COUNCIL NEWS	2,547.29
SAMBANISTAS INCORPORATED	15896	30-Apr-08	EFT	FLOAT PRODUCTION/WORKSHOPS FOR JOONDALUP FESTIVAL PARADE 2008	2,970.00
SANAX	16090	30-Apr-08	EFT	LEUKOSTRIP SKIN CLOSURE 4MM X 76MM STRIPS FOR DEPOT	120.78
S A S LOCKSMITHS	16099	30-Apr-08	EFT	PADLOCKS FOR SUMPS DEPOT	1,100.00
SCHIAVELLO (WA) PTY LTD	16102	30-Apr-08	EFT	SUPPLY & INSTALL DESKS & ACCESSORIES - JOOND ADMIN 3RD FLOOR	3,938.00
SCOTT PRINT	16100	30-Apr-08	EFT	COUNCIL NEWS PRINTING	8,939.70
SCOTTS BUS CHARTER	81203	10-Apr-08	CHEQUE	BUS HIRE FROM JOONDALUP ADMIN OFFICE TO JOOND RESORT - STAFF CONFERENCE 03/04-04/04/08	726.00
SCOTT'S TRIMMING SERVICE	16091	30-Apr-08	EFT	REPAIR STRAPS TO MOVER HARNESSES FOR DEPOT	66.00
SEBEL FURNITURE LTD	16095	30-Apr-08	EFT	BLACK INTEGRA TROLLEY FOR CRAIGIE LEIS CTR	1,677.50
SELECT HEALTH SERVICES PTY LTD	15878	11-Apr-08	EFT	IMMUNISATION SERVS FOR 05/03/08 & 07/03/08	566.38
SELECT HEALTH SERVICES PTY LTD	15878	11-Apr-08	EFT	IMMUNISATION SERVS FOR 19/03/08 & 20/03/08	577.07
SELECT HEALTH SERVICES PTY LTD	15878	11-Apr-08	EFT	IMMUNISATION SERVS P/E 07/03/08	2,941.76
SELECT HEALTH SERVICES PTY LTD	15878	11-Apr-08	EFT	IMMUNISATION SERVS P/E 20/03/08	2,447.49
SELECT HEALTH SERVICES PTY LTD	16232	30-Apr-08	EFT	IMMUNISATION SERVS P/E 30/03/08	2,055.24
SELECT HEALTH SERVICES PTY LTD	16232	30-Apr-08	EFT	IMMUNISATION SERVS P/E 30/03/08	267.17
SESCO SECURITY COMPANY P/L	16096	30-Apr-08	EFT	SECURITY MONITORING 01/04-30/06/08 FOR COMPUTER ROOM JOOND COUNCIL CHMBRS	107.25

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
SHARON CLAYDON	81233	17-Apr-08	CHEQUE	REFUND BOOKING CANCELLED DUNCRAIG COMM HALL 17/04/08	132.20
SHD CONSULTING	15845	11-Apr-08	EFT	CONSULT STRATEGIC PEOPLE PLAN & EMPLOYMENT VALUE PROPOSITION	16,940.00
SHD CONSULTING	16118	30-Apr-08	EFT	STRATEGIC PEOPLE PLAN & EMPLOYMENT VALUE PROPOSITION	4,235.00
SHERIDAN'S FOR BADGES	16092	30-Apr-08	EFT	NAME BADGES FOR CLC	507.98
SIGN A RAMA JOONDALUP	16104	30-Apr-08	EFT	SIGNWHITE STEEL SIGN	119.90
SIGN STRATEGY	16112	30-Apr-08	EFT	SUPPLY 3 GIANT TIMETABLES FOR CLC	264.00
SIGN STRATEGY	16112	30-Apr-08	EFT	SUPPLY & INSTALL TERM 1 SHORT COURSE PANEL FOR CLC	239.80
SIMON WALSH T/A CIRQUEL	16244	30-Apr-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 2008	200.00
SITE ARCHITECTURE STUDIO	16111	30-Apr-08	EFT	CONSULT MCNAUGHTON RESERVE CLUBROOMS - ADDITIONS	1,650.00
SITE ARCHITECTURE STUDIO	16111	30-Apr-08	EFT	CONSULT SERVS ILUKA BEACH SHELTER	1,881.00
SIZZLER	81144	04-Apr-08	CHEQUE	ANCHORS YOUTH LINX PROG ACTIVITY ON 09/04/08 JUST GIRLS PROG	287.50
SIZZLER	81158	04-Apr-08	CHEQUE	YOUTH ACTION PROGRAM ON 14/04/08	448.50
SMALL BUSINESS CENTRE	16113	30-Apr-08	EFT	2007/8 FUNDING	60,500.00
SMALL BUSINESS CENTRE	16113	30-Apr-08	EFT	BALANCE OF FUNDING FOR THINK LEARN PROJECT	3,520.00
SNEAKY WEASAL GANG	81321	24-Apr-08	CHEQUE	JOONDALUP FESTIVAL PERFORMANCE	600.00
SOPHIA'S CHOICE COMMUNICATION	15843	11-Apr-08	EFT	PROOF READING	200.00
SORENSEN ROAD SUPER DELI	81248	17-Apr-08	CHEQUE	RATES REFUND	249.15
SOUNDPACK SOLUTIONS	16117	30-Apr-08	EFT	MULTI DISC FOLDERS & DVD CASES BLACK FOR LIBRARY	259.05
SOUTHERN SCENE PTY LTD	81337	30-Apr-08	CHEQUE	AUDIO CD BOOKS FOR JOOND LIBRARY	1,473.92
SOUTHERN SCENE PTY LTD	81337	30-Apr-08	CHEQUE	LARGE PRINT BOOKSTOCK & AUDIO FOR BOOKS ON WHEELS - JOOND LIBRARY	382.87
SOUTHERN SCENE PTY LTD	81337	30-Apr-08	CHEQUE	LARGE PRINT BOOKSTOCK & AUDIO FOR BOOKS ON WHEELS - JOOND LIBRARY	321.38
SOUTHERN SCENE PTY LTD	81337	30-Apr-08	CHEQUE	REPLACEMENT CASSETTES FOR LIBRARY	39.44
SPEEDO AUSTRALIA PTY LTD	16098	30-Apr-08	EFT	VARIOUS SWIMMING ITEMS FOR CLC	3,379.20
SPIRIT OF AFRICA	16107	30-Apr-08	EFT	SHANGARA JIVE PERFORMANCE AT JOONDALUP FESTIVAL12/04/08	1,200.00
SPLASH PROMOTIONS	16115	30-Apr-08	EFT	PRINTED RIBBON & TOY KANGAROOS FOR ADMIN	1,062.60
SPORTS MEDICINE AUSTRALIA	16116	30-Apr-08	EFT	FIRST AID SERVICE FOR CBD CONCERT ON 07/03/08	424.00
SPORTS SURFACES	16227	30-Apr-08	EFT	FORM UP & POUR SLAB FOR PRACTICE WICKET AT PENISTONE PARK GREENWOOD	5,148.00
SPORTS SURFACES	16227	30-Apr-08	EFT	HANDLES FOR NET WINDERS FOR TENNIS NETS	143.00
SPORTS SURFACES	16227	30-Apr-08	EFT	INSTALL PRACTICE WICKET AT PENISTONE PARK	385.00
SPORTS SURFACES	16227	30-Apr-08	EFT	REPAIR ONE TENNIS NET FOR HEATHRIDGE PARK	48.00
SPORTS SURFACES	16227	30-Apr-08	EFT	REPAIR TENNIS NETS AT WARWICK OPEN SPACE	198.00
SPORTS TURF TECHNOLOGY PTY LTD	16105	30-Apr-08	EFT	LEAF ANALYSIS REPORT VARIOUS PARKS	924.00
SPORTS TURF TECHNOLOGY PTY LTD	16105	30-Apr-08	EFT	LEAF ANALYSIS REPORT VARIOUS PARKS	693.00
SPORTS TURF TECHNOLOGY PTY LTD	16105	30-Apr-08	EFT	LEAF ANALYSIS REPORT VARIOUS PARKS	924.00
SPORTS TURF TECHNOLOGY PTY LTD	16105	30-Apr-08	EFT	LEAF ANALYSIS REPORT VARIOUS PARKS	924.00
SPORTS TURF TECHNOLOGY PTY LTD	16105	30-Apr-08	EFT	LEAF ANALYSIS REPORT VARIOUS PARKS	924.00
SPORTS TURF TECHNOLOGY PTY LTD	16105	30-Apr-08	EFT	LEAF ANALYSIS REPORT VARIOUS PARKS	924.00
SPORTS TURF TECHNOLOGY PTY LTD	16105	30-Apr-08	EFT	LEAF ANALYSIS REPORT VARIOUS PARKS	924.00
SPORTSWORLD OF WA	16103	30-Apr-08	EFT	ASICS SOCKS FOR NETBALL UMPIRES AT CLC	278.30
SPOTLIGHT STORES PTY LTD	16101	30-Apr-08	EFT	VARIOUS CRAFT ITEMS FOR ANCHORS YOUTH LINX JUST GIRLS PROG 19/03/08	43.43

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
STAGECRAFT PTY LTD	15899	30-Apr-08	EFT	HIRE OF VARIOUS ITEMS 05/03/08 CLC	692.00
STARS EVENT MANAGEMENT	16119	30-Apr-08	EFT	REGISTRATION FOR GLOBAL CONVERENCE - ANSWERS TO INFO MANG & COMPLIANCE ON 01/05/08 RECORDS	310.00
STATE LAW PUBLISHER AND/OR DEPT	81336	30-Apr-08	CHEQUE	RCODES RESIDENTIAL DESIGN FOR APPROVALS	2,034.75
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOK FOR DUNCRAIG LIBRARY	69.30
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOK FOR JOONDALUP LIBRARY	294.80
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOK FOR WHITFORDS LIBRARY	99.00
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOK FOR WOODVALE LIBRARY	63.80
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	135.30
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	166.10
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	121.00
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	137.50
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	119.90
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	174.90
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	196.90
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	144.10
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	623.70
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	418.00
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	325.60
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	323.40
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	93.50
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	308.00
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	86.90
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	405.90
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	121.00
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	177.10
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	155.10
STATE LIBRARY OF WESTERN AUSTRALIA	81338	30-Apr-08	CHEQUE	LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	74.80
STATEWIDE CLEANING SUPPLIES P/L	16093	30-Apr-08	EFT	DUST MOPS FOR CLC	183.50
STATEWIDE CLEANING SUPPLIES P/L	16093	30-Apr-08	EFT	GLOVES FOR CLC	13.42
STATEWIDE CLEANING SUPPLIES P/L	16093	30-Apr-08	EFT	SPRAYGUNS FOR DEPOT	151.27
STATEWIDE CLEANING SUPPLIES P/L	16093	30-Apr-08	EFT	VARIOUS CLEANING ITEMS FOR CLC	427.04
STATEWIDE CLEANING SUPPLIES P/L	16093	30-Apr-08	EFT	VARIOUS CLEANING ITEMS FOR CLC	406.50
STATEWIDE CLEANING SUPPLIES P/L	16093	30-Apr-08	EFT	VARIOUS CLEANING ITEMS FOR DEPOT	1,833.48
STEVEN MICHAEL ANDROS	81245	17-Apr-08	CHEQUE	RATES REFUND	230.36
STIHL SHOP GREENWOOD	16110	30-Apr-08	EFT	VARIOUS FILES & SPANNERS FOR DEPOT	173.94
STIRLING PAVING	16106	30-Apr-08	EFT	KERBING AT GORMAN RD GREENWOOD	11,901.21
STIRLING PAVING	16106	30-Apr-08	EFT	KERBING AT KINGSLEY DRV KINGSLEY	52,573.27

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STIRLING PAVING	16106	30-Apr-08	EFT	REMOVAL OF KERBING AT CADOGAN ST KINGSLEY	13,648.14
STIRLING PAVING	16106	30-Apr-08	EFT	REMOVAL OF KERBING AT CHRISTMAS AVE HEATHRIDGE	2,053.26
STIRLING PAVING	16106	30-Apr-08	EFT	REMOVAL OF KERBING AT DUNHAM WAY HEATHRIDGE	3,285.22
STIRLING PAVING	16106	30-Apr-08	EFT	REMOVAL OF KERBING AT HALIDON ST KINGSLEY	6,848.23
STOMP ALL ACCESS	16114	30-Apr-08	EFT	AUDIOVISUAL MATERIALS FOR DUNCRAIG LIBRARY	227.83
STOMP ALL ACCESS	16114	30-Apr-08	EFT	BOOKSTOCK FOR JOONDALUP LIBRARY	35.33
STOMP ALL ACCESS	16114	30-Apr-08	EFT	CD'S & DVD'S FOR JOONDALUP LIBRARY	112.79
STOMP ALL ACCESS	16114	30-Apr-08	EFT	CD'S & DVD'S FOR JOONDALUP LIBRARY	189.68
STOMP ALL ACCESS	16114	30-Apr-08	EFT	CD'S & DVD'S FOR WHITFORDS LIBRARY	1,864.67
STOMP ALL ACCESS	16114	30-Apr-08	EFT	DVD FOR DUNCRAIG LIBRARY	26.85
STUART ANDREW CLIPSTON	15901	30-Apr-08	EFT	FINAL PAYMENT FESTIVAL FLOAT	2,750.00
SUBWAY - JOONDALUP CENTRO	15844	11-Apr-08	EFT	SANDWICH PLATTERS FOR LUNCBOX FORUMS HR	100.00
SUE HART	16204	30-Apr-08	EFT	APRIL ALLOWANCES	1,033.33
SUE WILLIS	81168	04-Apr-08	CHEQUE	DOG REGISTRATION REFUND	57.00
SUGAR & SPICE PATISSERIE	16228	30-Apr-08	EFT	DESSERT FOR CONSERVATION APPRECIATION DINNER 10/04/08	400.40
SUNDAY SERENADES FLOAT	81271	18-Apr-08	CHEQUE	SUNDAY SERENADES FLOAT	250.00
SUNNY SIGN COMPANY PTY LTD	16230	30-Apr-08	EFT	BRACKETS FOR DEPOT	1,100.00
SUNNY SIGN COMPANY PTY LTD	16230	30-Apr-08	EFT	INSTALLATION OF PARK SIGNS FOR DEPOT	2,200.00
SUNNY SIGN COMPANY PTY LTD	16230	30-Apr-08	EFT	SIGNS FOR HONEY BUSH DRV JOONDALUP - PROPOSED ROAD CLOSURE	420.20
SUNNY SIGN COMPANY PTY LTD	16230	30-Apr-08	EFT	SIGNS FOR RENAMING OF RESERVE - MEDINAH PARK CONNOLLY	364.72
SUNNY SIGN COMPANY PTY LTD	16230	30-Apr-08	EFT	VARIOUS PARKING SIGNS FOR DEPOT	924.00
SUNNY SIGN COMPANY PTY LTD	16230	30-Apr-08	EFT	VARIOUS SIGNS FOR DEPOT	4,188.80
SUNNY SIGN COMPANY PTY LTD	16230	30-Apr-08	EFT	VARIOUS STREET NAME PLATES FOR DEPOT	3,931.62
SUNSET COAST CHRISTIAN LIFE CENTRE INC	81278	24-Apr-08	CHEQUE	SKIRMISH AT JOONDALUP FESTIVAL 12/04-13/04/08	1,100.00
SURF LIFE SAVING WA	16229	30-Apr-08	EFT	LIFEGUARD CONTRACT MARCH 08	22,818.18
SUZAN & NASSER GAMALI	81237	17-Apr-08	CHEQUE	CROSSOVER SUBSIDY	250.00
SUZANNE CARVALHO	81295	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
SWEE YING LIAW	81167	04-Apr-08	CHEQUE	DOG REGISTRATION REFUND	38.00
SYNERGY	15895	21-Apr-08	EFT	ELECTRICITY 4/3-1/4/2008	90,073.10
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 BETHANY PARK ILUKA	477.15
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 HAMMERSMITH COURT JOONDALUP	732.90
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 KINGSLEY COMM SERV CTR	7,828.95
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 KUTA PARK ILUKA	346.35
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 LAKESIDE DRV ST LIGHTING	4,918.40
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 PENISTONE PARK	306.00
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 TALBOT PARK	155.40
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 UA OCEAN REEF RD LIGHTING	235.60
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 U/C OCEAN REEF RD LIGHTING	202.40
SYNERGY	81153	04-Apr-08	CHEQUE	MAR 08 WATTLEBIRD LOOP LIGHTING	2,116.35
SYNERGY	81153	04-Apr-08	CHEQUE	PAYMENT OF A/C 918224260	163.05
SYNERGY	81204	10-Apr-08	CHEQUE	ILLUMINATED SIGNS	136.95
SYNERGY	81204	10-Apr-08	CHEQUE	ILUKA FORESHORE	658.30
SYNERGY	81204	10-Apr-08	CHEQUE	IRRIGATION CONTROL	24.30
SYNERGY	81204	10-Apr-08	CHEQUE	MAR 08 AUX/DECORATIVE LIGHTS	3,166.15
SYNERGY	81204	10-Apr-08	CHEQUE	MAR 08 COLLIER PASS/LIGHTS JOONDALUP	1,313.65
SYNERGY	81204	10-Apr-08	CHEQUE	MAR 08 CONNOLLY DRIVE S/LIGHTS KINROSS	130.45
SYNERGY	81204	10-Apr-08	CHEQUE	MAR 08 LAKESIDE/GRASSBIRD LIGHTS JOONDALUP	1,061.10
SYNERGY	81204	10-Apr-08	CHEQUE	MAR 08 RUTHERGLEN PARK KINROSS	998.35
SYNERGY	81204	10-Apr-08	CHEQUE	MAR 08 SIR JAMES MCCUSKER PARK ILUKA	348.35

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SYNERGY	81204	10-Apr-08	CHEQUE	MAR 08 STREETVISION CHRG 24/02-24/03/08	140,023.65
SYNERGY	81204	10-Apr-08	CHEQUE	PAYMENT OF A/C 974142730	246.90
SYNERGY	81224	18-Apr-08	CHEQUE	APR 08 WPPDVALE COMM CARE CENTRE	1,051.65
SYNERGY	81224	18-Apr-08	CHEQUE	IRRIGATION CONTROL	12.55
SYNERGY	81224	18-Apr-08	CHEQUE	PAYMENT OF A/C 186394750	104.90
SYNERGY	81224	18-Apr-08	CHEQUE	PAYMENT OF A/C 376604620	113.45
SYNERGY	81320	24-Apr-08	CHEQUE	APR 08 JOONDALUP DRV STREETLIGHTS	1,472.45
SYNERGY	81320	24-Apr-08	CHEQUE	APR 08 JOONDALUP DRV STREETLIGHTS	821.15
SYNERGY	81320	24-Apr-08	CHEQUE	APR 08 JOONDALUP DRV STREETLIGHTS	741.95
SYNERGY	81320	24-Apr-08	CHEQUE	APR 08 PENISTONE PARK GREENWOOD	195.30
SYNERGY	81320	24-Apr-08	CHEQUE	APR 08 SHENTON AVE & MCLARTY AVE STREETLIGHTS	885.80
SYNERGY	81320	24-Apr-08	CHEQUE	APR 08 WHITFORDS COMM FACILITY	2,876.10
SYNERGY	81320	24-Apr-08	CHEQUE	PAYMENT OF A/C 681144410	141.80
T5 ESPRESSO	15847	11-Apr-08	EFT	PRIZES FOR TRAVELSMART & BIKE WEEK EVENTS - GIFT VOUCHERS	250.00
T5 ESPRESSO	16135	30-Apr-08	EFT	MEAL VOUCHERS FOR JOOND FESTIVAL 2008	240.00
TACTILE INDICATORS PTY LTD	16128	30-Apr-08	EFT	TACTILE TREATMENT TO BUS STOPS VARIOUS AREAS	4,815.00
TA & JL REYNOLDS	16226	30-Apr-08	EFT	COUNCIL DELIVERIES 07/03-28/03/08	748.44
TALEI HOWELL-PRICE	16207	30-Apr-08	EFT	CO-ORDINATING FOOD & WINE MARKET FOR 2008 CITY OF JOONDALUP FESTIVAL	2,500.00
TALKING PROGRESS	16235	30-Apr-08	EFT	BEYOND BABBLING WORKSHOP 10/03/08 JOOND LIBRARY	275.00
TANYA BOLLAND	81301	24-Apr-08	CHEQUE	SPORTING ACHIEVEMENT GRANT	100.00
TANYA SCHULTZ	15897	30-Apr-08	EFT	ARTIST'S FEES FOR JOONDALUP FESTIVAL PARADE 2008	2,800.00
TAPPS CONTRACTING PTY LTD	15879	11-Apr-08	EFT	RE-INSTATE BRICKPAVING	6,607.15
TAPPS CONTRACTING PTY LTD	15879	11-Apr-08	EFT	RE-INSTATE BRICKPAVING AT DAVIDSON TCE JOONDALUP	128.92
TAPPS CONTRACTING PTY LTD	15879	11-Apr-08	EFT	RE-INSTATE BRICKPAVING CNR BOAS AVE/GRAND BLVD JOONDALUP	16,087.61
TAPPS CONTRACTING PTY LTD	15879	11-Apr-08	EFT	RE-INSTATE BRICKPAVING VARIOUS AREAS	3,497.23
TAPPS CONTRACTING PTY LTD	16234	30-Apr-08	EFT	BRICKPAVING AT GRAND BLVD JOONDALUP - LAW COURTS	2,343.00
TAPPS CONTRACTING PTY LTD	16234	30-Apr-08	EFT	BRICK PAVING AT HODGES DRV JOONDALUP	7,737.84
TAPPS CONTRACTING PTY LTD	16234	30-Apr-08	EFT	BRICKPAVING AT KINGSLEY DRV KINGSLEY - ISLANDS	405.90
TAPPS CONTRACTING PTY LTD	16234	30-Apr-08	EFT	LAY BRICKPAVING AT ROCHE RD/WANDOO RD DUNCRAIG	1,874.40
TAPPS CONTRACTING PTY LTD	16234	30-Apr-08	EFT	RE-INSTATE BRICKPAVING AT HALIDON ST KINGSLEY	1,933.80
TAPPS CONTRACTING PTY LTD	16234	30-Apr-08	EFT	RE-INSTATE BRICKPAVING AT KINGSLEY DRV KINGSLEY	16,598.45
TAPPS CONTRACTING PTY LTD	16234	30-Apr-08	EFT	RE-INSTATE BRICKPAVING JOONDALUP AREA	3,867.60
TARGET AUSTRALIA PTY LTD	81209	18-Apr-08	CHEQUE	GIFT VOUCHER FOR STAFF MEMBER	250.00
TARGET AUSTRALIA PTY LTD	81230	17-Apr-08	CHEQUE	PRIZES FOR NATIONAL YOUTH WEEK 2008 JOONDALUP FESTIVAL	223.61
TECHNICAL IRRIGATION IMPORTS	16122	30-Apr-08	EFT	SERVICE WORK AT SYCAMORE PARK & THORNTON PARK	297.00
TECHNOLOGY ONE	16125	30-Apr-08	EFT	BUSINESS RESEARCH STUDY FOR 11/02-28/02/08 FINANCE	13,365.00
TECHNOLOGY ONE	16125	30-Apr-08	EFT	CONSULTING FOR CORPORATE FINANCIAL SYSTEM	8,910.00
TECHNOLOGY ONE	16125	30-Apr-08	EFT	PROPERTY SYSTEM UPGRADE - TIME & MATERIALS	1,595.00
TECHNOLOGY ONE	16125	30-Apr-08	EFT	PROPERTY SYSTEM UPGRADE - TIME & MATERIALS	1,595.00
TECHNOLOGY ONE	16125	30-Apr-08	EFT	PROPERTY SYSTEM UPGRADE - TIME & MATERIALS	6,380.00
TECHNOLOGY ONE	16125	30-Apr-08	EFT	PROPERTY SYSTEM UPGRADE - TIME & MATERIALS	3,190.00
TECHSAND PTY LTD	16129	30-Apr-08	EFT	CONSTRUCT CONCRETE FOOTPATH AT CAMBERWARRA DRV CRAIGIE	19,711.12

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TECHSAND PTY LTD	16129	30-Apr-08	EFT	CONSTRUCT CONCRETE FOOTPATH AT JUNIPER WAY DUNCRAIG	17,592.00
TECHSAND PTY LTD	16129	30-Apr-08	EFT	CONSTRUCT CONCRETE FOOTPATH AT STOCKWELL WAY KINGSLEY - RESERVE	5,787.17
TECHSAND PTY LTD	16129	30-Apr-08	EFT	CONSTRUCT CONCRETE FOOTPATH IN PAW AT STRATHAVEN CRES GREENWOOD	10,538.97
TECHSAND PTY LTD	16129	30-Apr-08	EFT	REPAIR CONCRETE FOOTPATH AT KINGSLEY DRIVE	1,540.50
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	ASSET MANG BIGPOND	89.95
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	CONNOLLY COMM CENTRE FIRE ALARM LINE	270.20
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	DIRECT CORPORATE SERVS MOBILE	63.37
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	INFORMATION MANAGEMENT A/C 2650167000	7,639.84
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	INFRASTRUCTURE MANG MOBILES	360.22
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	LIBRARY & INFO SERVICES	83.88
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	MANG COUNCIL SUPPT/MARKETING BROADBAND	46.93
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	MANG COUNCIL SUPPT & MARKETING MOBILE	74.43
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	MANG LIBRARY & COMM DEVEL BIGPOND	76.95
TELSTRA CORPORATION	81154	04-Apr-08	CHEQUE	MANG ORGANISATIONAL DEVEL BROADBAND	39.95
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	APPROVAL SERVICES MOBILES	183.22
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	APPROVAL SERVICES MOBILES	182.41
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	COMMS SERVICES SENIOR CITIZENS	78.74
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	DUNCRAIG COMM HALL	157.58
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	GREENWOOD/WARWICK COMM CARE CTR	168.99
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	INFRASTRUCTURE MANG ADMIN MOBILES	337.77
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	I T BROADBAND	29.95
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	MARKETING SERVICES	67.41
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	MILDENHALL/DUNCRAIG SNR CITZ CTR	511.27
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	MODEM LINE FOR AIRCON ADMIN	294.15
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	NEIL HAWKINS SEWER PUMP	7.70
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	OPERATION SERVICES	5,100.35
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	PAYMENT OF A/C 9203860500	150.00
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	RANGER SERVICES	794.15
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	RANGER SERVS PRIORITY LINES AFTER HOURS	43.33
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	SPORTING CLUBS & AMENITIES	552.95
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	WHITFORDS SENIOR CITIZENS CTR	179.05
TELSTRA CORPORATION	81205	10-Apr-08	CHEQUE	WINTON ROAD DEPOT	622.18
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	CEO ADSL BROADBAND 20/12-19/2/2008	199.90
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	CEO'S BROADBAND 20/2-19/3/2008	99.95
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	CEO'S MOBILE	347.58
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	CONNOLLY COMM CENTRE FIRE ALARM LINE	68.75
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	CONNOLLY COMM CENTRE FIRE ALARM LINE	270.20
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	DIRECT DEVEL SERVICES HOMELINE	20.70
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	DIRECT GOVERNANCE & STRATEGY MOBILE	97.02
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	DIRECT PLANNING & COMM DEVEL MOBILE	93.97
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	INFOR SERVICES MOBILES	106.14
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	INFOR SERVICES MOBILES	57.15
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	JOOND ADMIN PHONES FOR MARCH 08	7,402.54
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	LIBRARY SERVICES MOBILES	8.80
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	MANAGER ASSETS MOBILE	19.48
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	MANAGER ASSETS MOBILE	19.71
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	MANG INFO SERVICES BROADBAND	69.95
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	MANG INFO SERVICES BROADBAND	69.95
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	MANG STRATEGIC & SUSTAIN DEVEL MOBILE	53.53

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	MOBILE NUMBER OCC HEALTH 12-DEC-07 - 11-JAN-08	2.20
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	MOBILE NUMBER OCC HEALTH 12-FEB-08 11-MAR-08	2.20
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	MOBILE NUMBER OCC HEALTH 12-JAN-08 - 11-FEB-08	2.20
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	OPERATION SERVICES MOBILES	4,781.46
TELSTRA CORPORATION	81225	18-Apr-08	CHEQUE	STRATEGIC DEVELOPMENT MOBILES	218.64
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	CITY WATCH MOBILES	791.09
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	COMPUTER ROOM MONITORING LINE	57.75
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	LIBRARY & INFO SERVS ALARM LINE	96.80
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER APPROVALS MOBILE	16.57
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER APPROVALS MOBILE	34.32
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER APPROVALS MOBILE	20.71
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER CLC MOBILE	75.71
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER CLC MOBILE	62.74
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER COMM DEVEL BROADBAND	19.25
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER LEISURE/CULTURE MOBILE	77.62
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER LEISURE/CULTURE MOBILE	88.06
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER LEISURE/CULTURE MOBILE	224.54
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MANAGER LEISURE/CULTURE MOBILE	158.22
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	MARKETING COMS & COUNCIL SUPPT ALARM LINE	125.68
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	PHONE CRAIGIE LEISURE CENTRE	426.61
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	PHONE OCEAN RIDGE CENTRE	123.98
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	PHONE SORRENTO/ DUNCRAIG CENTRE	156.35
TELSTRA CORPORATION	81322	24-Apr-08	CHEQUE	WOODVALE LIBRARY FIRE ALARM	930.20
TELSTRA SUPER FUND	81323	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	86.32
TENNANT COMPANY	16123	30-Apr-08	EFT	200HR SERV OF TENNANT 6650 ROAD SWEEPER DIESEL	351.62
TERRY WALKER	16157	30-Apr-08	EFT	APRIL 2008 TENNIS BOOKING PAYMENT	50.00
TERRY WALKER	16157	30-Apr-08	EFT	TENNIS BOOKING P/MENT MAR 08	50.00
THE AUSTRALIAN LOCAL GOVERNMENT	16134	30-Apr-08	EFT	ADVERTISEMENT 25/03/08 FOR CO-ORDINATOR PROJECTS & TRAFFIC ENGINEERING	1,001.00
THE ECONOMIST NEWSPAPER LTD	81218	18-Apr-08	CHEQUE	2008/9 SUBSCRIPTION MRENEWAL	329.00
THE FUNK FACTORY	16236	30-Apr-08	EFT	FESTIVAL PERFORMANCE HEDGE BANDITS	600.00
THE FUNK FACTORY	16236	30-Apr-08	EFT	SUPPLY OF BANDS FOR FESTIVAL	880.00
THE FUNK FACTORY	16236	30-Apr-08	EFT	SUPPLY OF FLOAT FOR FESTIVAL	770.00
THE FUNK FACTORY	16236	30-Apr-08	EFT	SUPPLY OF PUPPETS FOR FESTIVAL	440.00
THE HARBOUR AGENCY	16237	30-Apr-08	EFT	BALANCE KATIE NOONAN PERFORMANCE	21,000.00
THE HIRE GUYS JOONDALUP	16133	30-Apr-08	EFT	DOLPHIN FIRE FIGHTING PUMP 15OHPR	660.00
THE HIRE GUYS JOONDALUP	16133	30-Apr-08	EFT	HIRE OF TRAILER FOR MOVING PROPS FOR JOOND FESTIVAL 06/02-07/02/08	88.00
THE HIRE GUYS JOONDALUP	16133	30-Apr-08	EFT	HIRE OF TRAILER FOR MOVING PROPS FOR JOOND FESTIVAL 20/02-23/02/08	95.00
THE HIRE GUYS JOONDALUP	16133	30-Apr-08	EFT	HIRE OF TRAILER FOR MOVING PROPS FOR JOOND FESTIVAL 26/02-29/02/08	95.00
THE HIRE GUYS JOONDALUP	16133	30-Apr-08	EFT	HIRE OF TRAILER FOR MOVING PROPS JOOND FESTIVAL PARADE 05/03-07/03/08	285.00
THE HIRE GUYS JOONDALUP	16133	30-Apr-08	EFT	HIRE OF TRAILER FOR MOVING PROPS JOOND FESTIVAL PARADE 12/03-13/03/08	95.00
THE HIRE GUYS WANGARA	16132	30-Apr-08	EFT	HIRE FURNITURE VAN 07/03/08 FOR YOUTH OUTREACH PROG WHEEL SPORTS PROJECT	88.00
THE HIRE GUYS WANGARA	16132	30-Apr-08	EFT	HIRE FURNITURE VAN 28/03/08 FOR YOUTH OUTREACH PROG WHEEL SPORTS PROJECT	88.00
THE KILL DEVIL HILLS	15907	30-Apr-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL 12/04/08	2,000.00
THE LABEL FACTORY (WA) PTY LTD	16130	30-Apr-08	EFT	SPINE LAMINATING LABELS FOR LIBRARY	225.50
THE SUNDAY TIMES	81232	17-Apr-08	CHEQUE	JOONDALUP FESTIVAL ADVERTISING	4,400.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
THE TROPHY HOUSE	16120	30-Apr-08	EFT	BADMINTON TROPHIES FOR HIGH SCHOOL CHALLENGE CLC	72.00
TINY TOTS TENNIS WESTCOAST	16238	30-Apr-08	EFT	TENNIS LESSONS ON 22/1/2008	200.00
TOLL FAST	15880	11-Apr-08	EFT	COURIER 11/03-14/03/08 FOR MARKETING	197.21
TOLL FAST	15880	11-Apr-08	EFT	COURIER MARKETING 14/03/08 & 19/03-20/03/08	167.95
TOLL FAST	15880	11-Apr-08	EFT	COURIER MARKETING 27/03-28/03/08	110.54
TOM MCLEAN	16219	30-Apr-08	EFT	APRIL ALLOWANCES	1,033.33
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	CREDIT FOR SWJ PIPES 80MM CL9 (6M) - CONNOLLY DRIVE	-495.54
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	POLY ADAPTOR FOR DEPOT	141.24
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	83.33
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	173.34
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	52.66
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	54.98
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	2.71
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	37.64
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	7.39
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	18.50
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	521.62
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	138.58
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	70.01
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	RETICULATION ITEMS	1.65
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	VARIOUS RETIC ITEMS FOR DEPOT	100.16
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	VARIOUS RETIC ITEMS FOR DEPOT	97.00
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	VARIOUS RETIC ITEMS FOR DEPOT	1,918.94
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	VARIOUS RETIC ITEMS FOR DEPOT	126.09
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	VARIOUS RETIC ITEMS FOR DEPOT	105.50
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	VARIOUS RETIC ITEMS FOR DEPOT	203.23
TOTAL EDEN WATERING SYSTEMS PTY LTD	16121	30-Apr-08	EFT	VARIOUS RETIC ITEMS FOR DEPOT	479.34
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	AEROSOL BUSHMANS SPRAY FOR DEPOT	205.92
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	ARAPHAT CAPS FOR DEPOT	388.48
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	BOOTS FOR DEPOT	73.57
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	COJ LOGO TO SHIRTS & TROUSERS FOR DEPOT	17.60
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	EARMUFFS FOR DEPOT	20.82
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	EARMUFFS FOR DEPOT	199.65
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	FLEECY JUMPERS FOR DEPOT	69.83
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	GLOVES & HATS FOR DEPOT	166.58
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	HATS FOR DEPOT	15.69
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	LEATHER BOOTS FOR DEPOT	147.14
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	LEATHER BOOTS FOR DEPOT	73.57
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	LEATHER BOOTS FOR DEPOT	189.48
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	LEATHER BOOTS FOR DEPOT	94.74
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	LEATHER BOOTS FOR DEPOT	83.49
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	LEATHER BOOTS FOR DEPOT	178.23
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	LEATHER BOOTS FOR INFRA MANG	83.49

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	POLO SHIRTS FOR DEPOT	36.96
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	POLO SHIRT WITH COJ LOGO FOR COMM TRANSPORT VOLUNTEER	26.40
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	RIGGER GLOVES FOR INFRA MANG	61.83
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	SAFETY VESTS FOR INFRA MANG	4.93
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	SHIRTS & TROUSERS FOR DEPOT	134.84
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	SHIRT & VEST FOR PROJECT MANG	32.57
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	TANGO JACKET/VEST WATERPROOF FOR INFRA MANG	93.50
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	TROUSERS & SHIRTS FOR DEPOT	124.63
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	UNIFORMS FOR COMM BOOKINGS OFFICERS AT CLC	1,611.10
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	VARIOUS CLOTHING ITEMS FOR COMM TRANSPORT OFFICER	281.95
TOTALLY WORKWEAR	16124	30-Apr-08	EFT	VARIOUS ITEMS FOR DEPOT	295.56
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	O/CHARGE ON INV 6470	-18.70
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLER AT LAKESIDE DRV JOONDALUP 12/03/08	654.50
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLER AT LAKESIDE DRV JOONDALUP 13/03/08	654.50
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLER AT WHITFORDS LIBRARY 13/02/08	423.50
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT DUGDALE ST WARWICK 25/02-29/02/08 & 04/03-07/03/08	5,380.65
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT EDGEWATER 21/02/08	390.50
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT HODGES DRV JOONDALUP 06/03-07/03/08	286.00
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT HODGES DRV OCEAN REEF 15/02/08	176.00
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT JOONDALUP DRV 11/03/08	500.50
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT LAKESIDE DRV JOONDALUP 06/03/08	673.20
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT LLOYD DRV WARWICK 14/02-15/02/08, 20/02/08, 25/02/08 & 28/02/08	2,733.50
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT TREMONT PLACE CRAIGIE 28/02/08	308.00
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS FOR COOLIBAH DRV GREENWOOD 10/03/08	308.00
TOTAL ROAD SERVICES	16136	30-Apr-08	EFT	TRAFFIC CONTROLLERS FOR JOONDALUP DRV JOONDALUP 13/01/08	522.50
TRAFFIC & TRANSPORT SOLUTIONS	16126	30-Apr-08	EFT	TRAFFIC & TRANSPORT CONSULT SERVS 04/02-04/04/08	6,077.50
TRIANGLE CORPORATION PTY LTD	16127	30-Apr-08	EFT	QUARTERLY CHRG FOR PHOTOCOPIER INFRA MANG	374.00
TRIEVENTS	15910	30-Apr-08	EFT	ASTHMA SPONSORSHIP FEE	16,500.00
TRIEVENTS WA	81236	17-Apr-08	CHEQUE	ADDITIONAL VIP PASSES	660.00
TRIEVENTS WA	81236	17-Apr-08	CHEQUE	BIKE HIKE SPONSORSHIP FEE	3,850.00
TRONA YOUNG	81287	24-Apr-08	CHEQUE	APRIL ALLOWANCES	783.33
TROY PICKARD	15874	11-Apr-08	EFT	EXPENSES 1/3-31/3/2008	105.00
TROY PICKARD	16223	30-Apr-08	EFT	APRIL ALLOWANCES	6,616.67
TROY PICKARD	16223	30-Apr-08	EFT	MOTOR VEHICLE REIMBURSEMENT	-154.33
UHY HAINES NORTON	16139	30-Apr-08	EFT	ADVICE ON CURRENT NATIONAL COMPETITION POLICY REQUIRMENTS FOR LOCAL GOVT	660.00
ULOTH AND ASSOCIATES	16138	30-Apr-08	EFT	JOONDALUP CITY CENTRE PARKING POLICY	12,496.00
ULVERSCROFT LARGE PRINT BOOKS	16137	30-Apr-08	EFT	AUDIO & BOOKS - FOR BOOKS ON WHEELS - JOONDALUP LIBRARY	180.11
ULVERSCROFT LARGE PRINT BOOKS	16137	30-Apr-08	EFT	AUDIO & BOOKS FOR BOOKS ON WHEELS - JOOND LIBRARY	144.45
ULVERSCROFT LARGE PRINT BOOKS	16137	30-Apr-08	EFT	LARGE PRINT BOOKS & AUDIO ITEMS FOR BOOKS ON WHEELS - JOONDALUP LIBRARY	75.22
ULVERSCROFT LARGE PRINT BOOKS	16137	30-Apr-08	EFT	LARGE PRINT BOOKS & AUDIO ITEMS FOR BOOKS ON WHEELS - JOONDALUP LIBRARY	795.68
UNISUPER	81324	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	172.65

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	CREDIT ADJT O/CHARGE INV Y2218564	-725.65
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 06/04/08 BLDG	1,220.59
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 06/04/08 CITY WATCH	520.78
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 09/03/08 BLDG	976.47
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 16/03/08 BLDG	1,220.59
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 16/03/08 CITY WATCH	1,122.94
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 23/03/08 BLDG	960.20
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 23/03/08 CITY WATCH	992.75
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 30/03/08 BLDG	992.75
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE ADMIN OFFICER W/E 30/03/08 CITY WATCH	992.75
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE CLEANER W/E 06/04/08	518.32
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE CLEANER W/E 09/03/08	414.65
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE CLEANER W/E 16/03/08	518.32
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE CLEANER W/E 23/03/08	414.65
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE CLEANER W/E 30/03/08	414.65
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE CUSTOMER SERV/ADMIN OFFICER W/E 30/03/08 DEPOT	1,014.24
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE CUSTOMER SERVICE/ADMIN OFFICER W/E 23/03/08 DEPOT	503.18
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE HR ADMIN OFFICER W/E 23/03/08	707.60
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE HR ADMIN OFFICER W/E 30/03/08	550.36
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE LABOURER W/E 02/03/08	1,071.84
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE LABOURER W/E 09/03/08	683.29
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE LABOURER W/E 16/03/08	683.29
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE LABOURER W/E 23/03/08	683.29
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE P/A ADMIN OFFICER W/E 09/03/08 LEISURE	920.63
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE RECEPTIONIST W/E 06/04/08	696.15
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE RECEPTIONIST W/E 09/03/08	576.05
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE RECEPTIONIST W/E 16/03/08	863.06
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE RECEPTIONIST W/E 23/03/08	480.39
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HIRE RECEPTIONIST W/E 30/03/08	576.05
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	HRE ADMIN OFFICER W/E 09/03/08 CITY WATCH	911.37
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 06/04/08	1,139.30
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 09/03/08	683.58
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 09/03/08	241.89
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 09/03/08	911.06
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 09/03/08	602.91

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 09/03/08	911.06
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 16/03/08	1,125.43
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 16/03/08	897.66
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 16/03/08	897.66
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 16/03/08	898.04
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 23/03/08	683.29
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 23/03/08	897.66
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 23/03/08	683.29
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 23/03/08	1,418.69
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 30/03/08	669.90
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 30/03/08	897.66
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 30/03/08	897.66
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 30/03/08	911.43
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE PARKS & GDNS W/E 30/03/08	1,049.59
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE W/E 30/3/2008	227.76
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE W/E 6/4/2008	911.06
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE W/E 6/4/2008	911.06
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE W/E 6/4/2008	911.06
VEDIOR ASIA PACIFIC PTY LIMITED	16142	30-Apr-08	EFT	LABOUR HIRE W/E 6/4/2008	897.66
VERTICAL EVENTS	15889	17-Apr-08	EFT	CONFERENCE REGISTRATION	770.00
VICTOR SPORTS INTERNATIONAL	16140	30-Apr-08	EFT	FEATHER SHUTTLES FOR CLC	4,800.00
VIP ENTERTAINMENT	16141	30-Apr-08	EFT	PERFROMANCE AT JOONDALUP FESTIVAL 13/04/08 THE FAB FOUR BEATLES TRUBUTE BAND	3,850.00
VISION CABLING SYSTEMS	16144	30-Apr-08	EFT	SERVER ROOM POWER UPGRADE PP NO 1 - NETWORK INFRA	42,097.09
WA ACCESS PTY LTD	16150	30-Apr-08	EFT	SERVICE OF HYDRAULIC WORK PLATFORM 31/03/08 VEHICLE 1BHJ122	295.90
W A LIBRARY SUPPLIES	16152	30-Apr-08	EFT	SPINE LABELS FOR LIBRARY	112.75
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	1000HR SERVICE TO CASE TRACTOR WN30864	4,366.88
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	2500HR SERVICE TO MCCORMICK CX85 TRACTOR VEH 1CEL245	1,017.71
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	3500HR SERVICE TO MCCORMICK CX85 TRACTOR VEH 1BZS509	1,157.59
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	5700HR SERVICE CASE JX80U TRACTOR VEH 1BLI213	419.49
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	625 HRS SERVICE MCCORMICK CX105 TRACTOR 1CKK958	604.68
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	ADDITIONAL CHRGS FOR SERVICE TO MCCORMICK CX85 TRACTOR VEH 1BZS509	737.76
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	CALL-OUT TO SITE TO REPAIR CASE 3230 TRACTOR	198.00
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	CASE IH JX80U SUPPLY/REPLACE PARTS FOR TRACTOR VEHICLE 1CKK958	153.22
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	CASE IH JX REPLACE BROKEN REVOLVING LIGHT FOR TRACTOR VEHICLE 1CKK958	503.35
WANNEROO AGRICULTURAL MACHINERY	16151	30-Apr-08	EFT	MIRROR HEAD FOR MCCORMICK TRACTOR VEH 1COI230	171.90
WANNEROO CARAVAN CENTRE	16147	30-Apr-08	EFT	CONSTRUCT RAG BOLTS BASE FOR NEIL HAWKINS PARK SIGNS	231.00

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WANNEROO CARAVAN CENTRE	16147	30-Apr-08	EFT	FABRICATE 2 HEAVY DUTY UTE TOOL BOXES	2,039.40
WANNEROO CARAVAN CENTRE	16147	30-Apr-08	EFT	MANUFACTURE OF SIGN FOR UTE 29COJ	212.30
WANNEROO CARAVAN CENTRE	16147	30-Apr-08	EFT	MANUFACTURE OF TWO HEAVY DUTY TOOL BOXES FOR DEPOT	1,439.52
WANNEROO CARAVAN CENTRE	16147	30-Apr-08	EFT	WELDING BRACKETS ONTO TRAILER FOR DEPOT	160.60
WANNEROO CARAVAN CENTRE	16147	30-Apr-08	EFT	WELD LOCKDOWN TABS ON 5 REMOVABLE BOLLARDS FOR DEPOT	160.60
WANNEROO CARAVAN CENTRE	16147	30-Apr-08	EFT	WELD PADLOCKS TO CHAIN FOR MOOLANDA PARK TOILETS/CHANGEROOMS	57.20
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	FORM 5S FOR JOONDALUP SUNSET MARKETS	473.00
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	INSTALL EXIT SIGNS & EMERGENCY LIGHTS AT KALLAROO PRE-SCHOOL	1,780.90
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIR BROKEN LIGHT AT MARMION/REIDSHAW UNDERPASS	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIR FLURO LIGHT AT CRAIG LEIS CTR	240.81
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO CEILING FAN AT GREENWOOD PRE-SCHOOL	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO CEILING FANS AT ROD BADDOCK COMM HALL	144.14
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO FANS AT MCNAUGHTON CLUBROOMS	296.30
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO LIGHTS AT FENTON PARK	185.37
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO LIGHTS AT FLEUR FREAME PAVILION	147.58
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO LIGHTS AT KALLAROO PRE-SCHOOL	34.32
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO LIGHTS AT MARMION/PRINDERVILLE UNDERPASS	712.25
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO LIGHTS AT WARWICK OPEN SPACE - TENNIS COURT 3	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO POWER POINTS ON COURTS 2 & 3 AT CRAIG LEIS CTR	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO SEC LIGHTS AT EMERALD PARK CLUBROOMS	113.26
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO SEC LIGHTS AT MOOLANDA COMM VISION	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	REPAIRS TO SEC LIGHTS AT MOOLANDA COMM VISION	199.06
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT CALENDER PARK	82.65
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEIS COMM FACILITY	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT FLINDERS PARK COMM HALL	48.57
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT IT SERVICES	107.80
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT LEEWARD CHASE	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT LEXEN PARK	674.81
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT MCNAUGHTON CLUBROOMS	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT MCNAUHGTON CLUBROOMS	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT MOOLANDA CHILD CARE	2,635.60
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT MOOLANDA PUMP CABINET	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT SORRENTO/DUNCRAIG TENNIS SHELTER	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT SYCAMORE PARK	44.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT TIMBERLANE HALL	83.08
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT WHITFORDS EAST	50.73
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS AT WHITFORDS WEST	362.65
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	VARIOUS REPAIRS NEIL HAWKINS PARK	66.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	WEEKLY TEST WEEK 7 AT JOOND LIBRARY	163.59
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	WEEKLY TEST WEEK 8 AT JOOND LIBRARY	221.62
WANNEROO ELECTRIC	15882	11-Apr-08	EFT	WEEKLY TEST WEEK 9 AT JOOND CHAMBERS	183.94

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WANNEROO ELECTRIC	15882	11-Apr-08	EFT	WEEKLY TEST WEEK 9 AT JOOND LIBRARY	232.23
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	CHECK DATA CONNECTIONS AT JOOND ADMIN IT - FOR ASHBY DEPOT	178.75
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	CHECK FOYER LIGHTS AT DUNCRAIG SENIOR CITZ CTR	44.62
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	CHECK LIGHTS IN PASSAGEWAY AT FLINDERS HALL	118.32
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	CHECK SHOWERS AT CRAIG LEIS CTR Q	1,053.84
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	COMPLIANCE TEST - CRAIGIE LEIS CTR	2,768.48
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	COMPLIANCE TEST - JOOND ADMIN 1ST FLOOR	863.72
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	COMPLIANCE TEST - JOOND ADMIN 2ND FLOOR	884.31
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	COMPLIANCE TEST - JOOND ADMIN 3RD FLOOR	719.58
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	COMPLIANCE TEST - JOOND ADMIN BASEMENT	287.14
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	COMPLIANCE TEST - JOOND ADMIN GROUND FLOOR	946.09
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	COMPLIANCE TEST - JOOND ADMIN STAIRWELL	453.02
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO DOWNLIGHT AT CRAIGIE LEIS CTR - SHOP	86.47
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO LIGHT AT WARWICK COMM HALL	34.32
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO LIGHTS AT CHICHESTER PARK CLUBROOMS	44.62
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO LIGHTS AT GUY DANIELS CLUBROOMS	202.63
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO LIGHTS AT JOOND ADMIN - BASEMENT ARCHIVES AREA	34.32
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO LIGHTS AT SORRENTO SURF LIFE SAVING CLUB	149.86
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO LIGHTS CRAIGIE LEIS CTR - RECEPTION	761.16
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO LIGHTS CRAIGIE LEIS CTR - SAUNA & PASSAGEWAY	393.54
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO POWER AT JOOND ADMIN 3RD FLOOR LUNCHROOM	44.62
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO POWER AT KINGSLEY SOCCER CLUB	44.62
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO RECEPTION LIGHT AT SORRENTO REC CENTRE	192.87
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO SECURITY LIGHTS AT CHICHESTER PARK CLUBROOMS	588.61
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	REPAIRS TO TIME SWITCH AT WARWICK SPORTS CENTRE	65.21
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEIS CTR	521.00
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEIS CTR - CRECHE	325.30
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	VARIOUS REPAIRS AT CRAIGIE LEIS CTR - CRECHE	433.86
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	WEEKLY TEST - WK 10 JOOND CHAMBERS	94.95
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	WEEKLY TEST - WK 10 JOOND LIBRARY	203.63
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	WEEKLY TEST - WK 11 JOOND CHAMBERS	655.38
WANNEROO ELECTRIC	16240	30-Apr-08	EFT	WEEKLY TEST - WK 11 JOOND LIBRARY	217.87
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	51.47
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	53.48
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	537.15
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	51.15
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	93.05
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	80.11
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	222.50
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	185.00
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	114.10
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	36.15
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	94.41

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WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	33.70
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	69.50
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	22.03
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	32.75
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	16.30
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	416.15
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	25.00
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	125.39
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	7.53
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	50.38
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	56.05
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	398.40
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	8.63
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	69.50
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	69.50
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	11.05
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	4.75
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	97.53
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	44.24
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	4.43
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	241.69
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	68.74
WANNEROO HARDWARE	16148	30-Apr-08	EFT	VARIOUS HARDWARE ITEMS	105.44
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT ACARI LANE JOONDALUP 21/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT BURNS BEACH RD	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT CHRISTCHURCH TCE CURRAMBINE 21/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT MAINSAIL DRV OCEAN REEF 14/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT MALDEN RD KINGSLEY 16/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT NORLUP PLC HEATHRIDGE 01/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT REGENT PARK CARPARK JOONDALUP 18/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT REGENT PARK/ST PAULS CT JOONDALUP 21/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT REGENTS PARK RD JOONDALUP 07/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT SCAPHELLA AVE MULLALOO 25/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT THE CREST WOODVALE 18/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT VENTURI DRV OCEAN REEF 01/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT WARWICK RD GREENWOOD 20/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING AT WATTLEBIRD LOOP JOONDALUP 21/02/08	66.00
WANNEROO TOWING SERVICE	16155	30-Apr-08	EFT	TOWING IN GREENWOOD 26/02/08	66.00
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONROLLERS AT GORMAN RD GREENWOOD 29/03/08	835.21
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONROLLERS AT HALIDON ST KINGSLEY 21/0308 & 27/03/08	184.25
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONROLLERS AT HALIDON ST KINGSLEY 25/03-26/03/08	1,854.34
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONROLLERS AT HODGES DRV/BUICK WAY JOONDALUP 25/03-26/03/08	1,570.74
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONROLLERS AT KINGSLEY DR KINGSLEY 25/03-27/03/08	2,356.11
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONROLLERS AT KINGSLEY DRV/WIMBLEDON DRV KINGSLEY 12/03/08	392.68
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONTROLLERS 7/3/2008	1,455.01
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT HALIDON ST KINGSLEY 18/03/08 & 20/03/08	1,483.47

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WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT HODGES DRV/BUICK WAY JOONDALUP 20/03/08	785.37
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT JOONDALUP SUNSET MARKETS 11/01/08	901.45
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC CONTROLLERS AT WANNEROO RD/GORMAN ST GREENWOOD 17/03/08	910.46
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC MANG AT GORMAN ST GREENWOOD 28/03/08	829.00
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC MANG AT GORMAN ST GREENWOOD 30/03/08	17.60
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC MANG AT KINGSLEY DRV KINGSLEY 21/03/08	119.35
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC MANG AT LAKESIDE DRV/UPNEY MEWS JOONDALUP 26/03/08	938.01
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC MANG AT WHITFORDS AVE CRAIGIE 27/03/08	517.78
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC MANG AT WINTON AVE JOONDALUP 18/03-20/03/08	10,460.82
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC MANG FOR KINGSLEY DRV/WIMBLEDON DRV KINGSLEY 18/03-20/03/08	2,182.26
WARP PTY LTD	16158	30-Apr-08	EFT	TRAFFIC MANG HODGES DRV & JOONDALUP DRV JOONDALUP 13/03/08	698.10
WARWICK BUS & COACH	15884	11-Apr-08	EFT	PARKING FEE FOR YOUTH-MOBILE AT WANGARA DEPOT	264.00
WA SUSTAINABLE ENERGY ASSOCIATION INC	15905	30-Apr-08	EFT	MEMBERSHIP FOR JULY 07-JUNE 08	550.00
WATER CORPORATION	81155	04-Apr-08	CHEQUE	FEB 08 BLACKALL PARK T/C	43.90
WATER CORPORATION	81226	18-Apr-08	CHEQUE	RAISE SEWER MANHOLE AT LLOYD DRIVE WARWICK ON 14/02/08	2,361.53
WATER CORPORATION	81226	18-Apr-08	CHEQUE	SORRENTO COMMUNITY CENTRE	1.55
WEMBLEY CEMENT INDUSTRIES	16149	30-Apr-08	EFT	GULLIES & SOAKWELLS FOR PENISTONE RESERVE	3,430.15
WEMBLEY CEMENT INDUSTRIES	16149	30-Apr-08	EFT	R25 GRATES FOR BERNEDALE ROAD DUNCRAIG	566.50
WERZEL'S COMEDY CO	16243	30-Apr-08	EFT	MC SERVICES ON MAIN STAGE AT JOONDALUP FESTIVAL 2008	1,200.00
WESKERB PTY LTD	16163	30-Apr-08	EFT	BARRIERS AT PARKSIDE RAMBLE WOODVALE	1,475.10
WESKERB PTY LTD	16163	30-Apr-08	EFT	BARRIERS AT TRAPPERS DRIVE WOODVALE	985.60
WESKERB PTY LTD	16163	30-Apr-08	EFT	CROSSOVER KERBING FOR DUGDALE ST WARWICK	4,290.00
WESKERB PTY LTD	16163	30-Apr-08	EFT	KERBING AT DUGDALE ST WARWICK	8,322.33
WESKERB PTY LTD	16163	30-Apr-08	EFT	KERBING AT KINGSLEY DRV KINGSLEY	26,730.28
WESKERB PTY LTD	16163	30-Apr-08	EFT	KERBING AT KINGSLEY DRV KINGSLEY	5,722.20
WESKERB PTY LTD	16163	30-Apr-08	EFT	KERBING AT KINGSLEY DRV KINGSLEY	33,581.90
WESKERB PTY LTD	16163	30-Apr-08	EFT	KERBING AT KINGSLEY DRV KINGSLEY	3,362.70
WESKERB PTY LTD	16163	30-Apr-08	EFT	KERBING FOR GORMAN RD GREENWOOD	6,586.25
WESKERB PTY LTD	16163	30-Apr-08	EFT	KERBING FOR HODGES DRV JOONDALUP	716.10
WESKERB PTY LTD	16163	30-Apr-08	EFT	KERBING FOR WARWICK LEIS CENTRE	8,985.35
WESKERB PTY LTD	16163	30-Apr-08	EFT	SEMI MOUNTABLE KERBING AT CHRISTMAS AVE HEATHRIDGE	4,244.63
WESKERB PTY LTD	16163	30-Apr-08	EFT	SEMI MOUNTABLE KERBING AT DUNHAM WAY HEATHRIDGE	6,573.11
WESKERB PTY LTD	16163	30-Apr-08	EFT	SEMI MOUNTABLE KERBING HALIDON ST KINGSLEY	13,867.43
WEST AUSTRALIAN YOUNG READERS' BOOK AWARD	81206	10-Apr-08	CHEQUE	VARIOUS ITEMS FOR WOODVALE LIBRARY	20.45
WEST AUSTRALIAN YOUNG READERS' BOOK AWARD	81273	24-Apr-08	CHEQUE	PROMOTIONAL MATERIAL FOR WA YOUNG READERS BOOK AWARDS	38.95
WESTBOOKS	16145	30-Apr-08	EFT	BETTER BEGINNINGS OUTREACH KITS FOR JOONDALUP LIBRARY	137.42
WESTBOOKS	16145	30-Apr-08	EFT	BETTER BEGINNINGS OUTREACH KITS FOR JOONDALUP LIBRARY	38.17
WESTBOOKS	16145	30-Apr-08	EFT	JUNIOR BOOKSTOCK FOR DUNCRAIG LIBRARY	2,026.04
WESTBOOKS	16145	30-Apr-08	EFT	JUNIOR BOOKSTOCK FOR WOODVALE LIBRARY	65.33

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
WESTBOOKS	16145	30-Apr-08	EFT	JUNIOR BOOKSTOCK FOR WOODVALE LIBRARY	352.84
WEST COAST COLLEGE OF TAFE	16156	30-Apr-08	EFT	ECO BUSINESS LAUNCH COCKTAIL PRESENTATION ON 27/02/08	1,600.00
WESTCOAST SURGICAL & MEDICAL	15903	30-Apr-08	EFT	EMBAGS FOR HEALTH	32.23
WESTERN AUSTRALIAN ELECTORAL	81329	30-Apr-08	CHEQUE	COSTS 20 OCTOBER 2007 ELECTION	127,564.93
WESTERN AUSTRALIAN LOCAL	15893	21-Apr-08	EFT	FEBRUARY ADVERTISING	35,898.97
WESTERN AUSTRALIAN LOCAL	15893	21-Apr-08	EFT	FEBRUARY DISCOUNT	-1,679.62
WESTERN AUSTRALIAN LOCAL	16146	30-Apr-08	EFT	RECRUITMENT CONS SERVICES	440.00
WESTERN AUSTRALIAN LOCAL	16146	30-Apr-08	EFT	WALGA BREAKFAST WITH POLICE COMMISSIONER 02/05/09	66.00
WESTERN PACIFIC eWRAP SUPERANNUATION	81284	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	102.23
WESTERN POWER	15883	11-Apr-08	EFT	MULLIGAN DRIVE GREENWOOD - RELOCATION OF POLES	10,479.00
WESTERN POWER	16241	30-Apr-08	EFT	DESIGN FEE FOR ELLERSDALE AVE WARWICK	707.00
WESTERN POWER	16241	30-Apr-08	EFT	RELOCATION OF TWO POLES AWAY FROM ROADWAY AT LYSANDER DRV HEATHRIDGE	19,981.00
WESTERN POWER	16241	30-Apr-08	EFT	STREET LIGHTING DESIGN FOR WOODLAKE RETREAT KINGSLEY	1,596.00
WESTERN POWER	16241	30-Apr-08	EFT	UPGRADE STREET LIGHTING AT FAIRWAY CIRCLE CONNOLLY	13,156.00
WESTFIELD WHITFORD CITY	16242	30-Apr-08	EFT	ELECT CHRGS FOR 31/01-29/02/08	164.23
WESTFIELD WHITFORD CITY	16242	30-Apr-08	EFT	MUNICIPAL RATES FOR 01/07/06-30/06/07	64.41
WEST PERTH FOOTBALL CLUB	81231	17-Apr-08	CHEQUE	2008 FOOTBALL CLUB SPONSORSHIP	11,000.00
WESTSCHEME	81326	24-Apr-08	CHEQUE	PAYROLL DEDUCT P/E 04/04/08 SUPER	329.91
WESTSIDE FIRE SERVICES	16153	30-Apr-08	EFT	CHECK/REPAIRS TO ALARMS AT CLC	644.59
WESTSIDE FIRE SERVICES	16153	30-Apr-08	EFT	REFILL FIRE EXTINGUISHER DUNCRAIG COMM HALL	110.00
WESTSIDE FIRE SERVICES	16153	30-Apr-08	EFT	REFILL FIRE EXTINGUISHERS GUY DANIELS CLUBROOMS	237.60
WESTSIDE FIRE SERVICES	16153	30-Apr-08	EFT	TEST & INSPECT FIRE EQUIPMENT JAN 08 JOOND COUNCIL BLGDS	1,284.44
WHITFORD LIBRARY PETTY CASH	81227	18-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 07/04/08	239.95
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	10,000KM SERVICE TO VEHICLE 1CMM486	228.80
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	10,000KM SERVICE VEHICLE 1COV188	228.80
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	30,000KM SERVICE TO VEHICLE 1CLG738	237.15
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	30,000KM SERVICE TO VEHICLE 1CLZ911	319.00
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	30,000KM SERVICE TO VEHICLE 46COJ	139.35
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	45,000KM SERVICE TO VEHICLE 68COJ	949.95
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	45,000KM SERVICE VEHICLE 84COJ	280.60
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	50,000KM SERVICE TO VEHICLE 91COJ	133.70
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	60,000KM SERVICE TO VEHICLE 1BOK578	529.80
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	60,000KM SERVICE TO VEHICLE 88COJ	149.65
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	70,000KM SERVICE TO VEHICLE 34COJ	137.55
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	75,000KM SERVICE TO VEHICLE 1CDB601	122.50
WILD WEST HYUNDAI	16159	30-Apr-08	EFT	REPAIRS TO VEHICLE 22COJ	160.95
WILSON SECURITY	16162	30-Apr-08	EFT	CITY WATCH 01/03-31/03/08	103,617.36
WILSON SECURITY	16162	30-Apr-08	EFT	CITY WATCH 03/03-09/03/08 ADDITIONAL	860.75
WILSON SECURITY	16162	30-Apr-08	EFT	CITY WATCH 25/02-02/03/08 ADDITIONAL	610.50
WILSON SECURITY	16162	30-Apr-08	EFT	CREDIT FOR INV 144425 FOR JAN 08	-443.65
WILSON SECURITY	16162	30-Apr-08	EFT	CREDIT FOR INV 145581 FOR FEB 08	-1,929.18
WILSON SECURITY	16162	30-Apr-08	EFT	GUARD 10/03-16/03/08 CITY WATCH	860.75
WILSON SECURITY	16162	30-Apr-08	EFT	GUARD 17/03-23/03/08 CITY WATCH	1,122.55
WINE SHACK PTY LTD	16165	30-Apr-08	EFT	VARIOUS WINES FOR ADMIN	2,483.25
WOODHOUSE LEGAL	16161	30-Apr-08	EFT	LEGAL ADVICE	563.20
WOODHOUSE LEGAL	16161	30-Apr-08	EFT	LEGAL ADVICE	2,604.80
WOODHOUSE LEGAL	16161	30-Apr-08	EFT	LEGAL ADVICE	704.00
WOODHOUSE LEGAL	16161	30-Apr-08	EFT	LEGAL ADVICE	1,513.60
WOODHOUSE LEGAL	16161	30-Apr-08	EFT	LEGAL ADVICE	1,513.60

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
WOODHOUSE LEGAL	16161	30-Apr-08	EFT	LEGAL ADVICE	774.40
WOODVALE LIBRARY PETTY CASH	81325	24-Apr-08	CHEQUE	PETTY CASH RE-IMBURSEMENT P/E 18/04/08	149.65
WOODVALE NEWS SERVICE	16154	30-Apr-08	EFT	N/PAPERS WOODVALE LIBRARY 16/03-12/04/08	143.67
WORK PLAN FOUNDATION INCORPORATED	15887	17-Apr-08	EFT	SEMINAR 16/04-17/04/08 WORK SMART - LIVE SMART	530.00
WORLD CLASS ENTERTAINMENT	16164	30-Apr-08	EFT	PERFORMANCES AT JOONDALUP FESTIVAL 12/04/08	660.00
WORLDWIDE ONLINE PRINTING JOONDALUP	16160	30-Apr-08	EFT	BUSINESS CARDS FOR ADMIN	310.00
WORLDWIDE ONLINE PRINTING JOONDALUP	16160	30-Apr-08	EFT	DL CARDS FOR JOONDALUP FESTIVAL INVITES VIP 12/04/08 ADMIN	275.00
WORLDWIDE ONLINE PRINTING JOONDALUP	16160	30-Apr-08	EFT	MINI FOLDERS YOUTH ZIP CARDS FOR COMM DEVEL	756.00
WORLDWIDE ONLINE PRINTING JOONDALUP	16160	30-Apr-08	EFT	REPLY PAID POSTCARDS FOR ADMIN	315.00
YIRRA YAAKIN ABORIGINAL CORPORATION	16245	30-Apr-08	EFT	WORKSHOP FOR JOOND FESTIVAL PARADE - MARMION PRIMARY SCHOOL & DUNCRAIG PRIMARY SCHOOL 04/03-12/03/08	4,000.00
YOGAU	16246	30-Apr-08	EFT	PERFORMANCE AT JOONDALUP FESTIVAL	100.00
YOGAU	16246	30-Apr-08	EFT	YOGA CLASSES	450.00
YOGAU	16246	30-Apr-08	EFT	YOGA CLASSES 4/3-10/4/2008	1,350.00
				Sum:	**4,665,464.21**

Cancelled Payments Issued in April 2008

Vendor	Payment No	Payment Date	Payment Method	Payment Amount

Cancelled Payments issued prior to April 2008

Vendor	Payment No	Payment Date	Payment Method	Payment Amount
SCOTTS TOWING	15704	31-Mar-08	EFT	88.00
				$88.00

Overflow Payments issued in April 2008

Vendor	Payment No	Payment Date	Payment Type

Net Payment Amount :	**$4,665,376.21**

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

Local Government (Financial Management) Regulations 1996 ATTACHMENT ' '

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

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
ALEXANDRA NORRIS	202094	22-Apr-08	CHEQUE	REFUND FOR BOND SORRENTO COMM HALL	600.00
ANDRE BALT	202075	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE BURNS BEACH	330.00
ANGIE GREEN	202076	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF PARKINSON PARK	330.00
ANITA KOCSIS	202063	14-Apr-08	CHEQUE	REFUND PARK BOND	330.00
ANNETTE WEIR	202065	14-Apr-08	CHEQUE	REFUND BOND FOR SORRENTO FORESHORE PARK	300.00
BLUEGUM HOLDING PTY LTD	202059	14-Apr-08	CHEQUE	REFUND FOR BEACH HIRE	330.00
CAROL ROWE	202080	14-Apr-08	CHEQUE	REFUND FOR BOND FLINDERS PARK COMM HALL	600.00
CHRISTINE MORO	202095	22-Apr-08	CHEQUE	REFUND FOR BOND KANANGRA PARK	330.00
CHRISTINE ROGERS	202097	22-Apr-08	CHEQUE	REFUND FOR BOND ILUKA BEACH	330.00
DEBRA GRIMM	202090	22-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF BURNS BEACH	330.00
EDGEWATER CRICKET CLUB	202052	14-Apr-08	CHEQUE	REFUND FOR BOND EMERALD PARK CLUBROOMS	150.00
EDWARD GIRVAN	202061	14-Apr-08	CHEQUE	BEACH BOND REFUND	330.00
ERIN WILLS	202093	22-Apr-08	CHEQUE	REFUND FOR BOND TIMBERLANE PARK HALL	600.00
EXPLOSIVE WRESTLING	202089	22-Apr-08	CHEQUE	REFUND HALL BOND	500.00
FOROUZAN SHOJAEI	202079	14-Apr-08	CHEQUE	REFUND FOR BOND BEAUMARIS COMM HALL	600.00
GAIL WIMBRIDGE	202058	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF MACNAUGHTON PARK CLUBROOMS	600.00
JANE FORLONGE	202098	22-Apr-08	CHEQUE	REFUND FOR BOND BLACKALL PARK	330.00
JENNIFER RATCLIFFE	202069	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF ROB BADDOCK MAIN HALL	600.00
JENNY TURNER	202091	22-Apr-08	CHEQUE	REFUND FOR BEACH BOND HIRE	300.00
JOAN EASTLAND	202067	14-Apr-08	CHEQUE	REFUND HALL BOND	600.00
JOANNA HAWSER	202073	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF TIMBERLANE PARK HALL	600.00
JODIE JOYCE	202064	14-Apr-08	CHEQUE	REFUND OF BOND	300.00
JOEL CANNING	202078	14-Apr-08	CHEQUE	REFUND FOR BOND NEIL HAWKINS PARK	330.00
KATE HANSEN	202086	22-Apr-08	CHEQUE	KEY BOND REFUND	400.00
KATE MCTAVISH	202092	22-Apr-08	CHEQUE	REFUND BOND FOR KEYS	400.00
KURRAWA SURF LIFE SAVING GROUP	202072	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF SORRENTO COMM HALL	600.00
LEONIE CECICH	202084	22-Apr-08	CHEQUE	BOND REFUND FOR HIRE FLEUR FREAME PAVILION - FUNCTION ROOM	600.00
LINDA MAYNARD	202068	14-Apr-08	CHEQUE	REFUND HALL BOND	600.00
LIONS CLUB OF WHITFORDS (INC)	202054	14-Apr-08	CHEQUE	HALL HIRE BOND	500.00
LIONS CLUB OF WHITFORDS (INC)	202054	14-Apr-08	CHEQUE	PARK HIRE BOND	300.00
LIONS CLUB OF WHITFORDS (INC)	202082	22-Apr-08	CHEQUE	REFUND BOND FOR ROAD	50.00
MARK FORREST	202066	14-Apr-08	CHEQUE	REFUND BEACH BOND	330.00
MEHUL GANDHI	202060	14-Apr-08	CHEQUE	REFUND BOND HIRE JACK KIKEROS COMM HALL	600.00
MICHELLE MOSES	202085	22-Apr-08	CHEQUE	BOND REFUND KEYS	100.00
NATALIE MUIRHEAD	202070	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF PERCY DOYLE CLUBROOM	600.00
NEIL HENSHAW	202062	14-Apr-08	CHEQUE	BOND REFUND FOR KEYS - CENTRAL PARK	50.00
NEIL HENSHAW	202081	15-Apr-08	CHEQUE	REFUND PARK BOND	300.00
OCEAN RIDGE JNR CRICKET CLUB	202083	22-Apr-08	CHEQUE	REFUND FOR BOND HALL HIRE	300.00
R APPELHANS	202056	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF WHITFORDS NODES PARK	330.00
RUSSELL MAY	202071	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF CONNOLLY COMM CENTRE	600.00
SANDRA REGTERSCHOT	202074	14-Apr-08	CHEQUE	REFUND FOR BOND HIRE OF EMERALD PARK CLUBROOMS	600.00
SEAN KENT	202096	22-Apr-08	CHEQUE	BOND REFUND FOR KEYS	400.00
SHARON CLAYDON	202055	14-Apr-08	CHEQUE	REFUND FOR BOND DUNCRAIG COMM HALL	600.00

Payee	Payment No	Payment Date	Payment Method	Item Description	Payment Amount
SHARON JOSEPH	202077	14-Apr-08	CHEQUE	REFUND FOR BOND PADBURY HALL	600.00
SORRENTO DUNCRAIG JUNIOR CRICKET	202057	14-Apr-08	CHEQUE	REFUND FOR BOND PERCY DOYLE CLUBROOMS	150.00
SUSAN NEWSON	202087	22-Apr-08	CHEQUE	KEY BOND	400.00
WANNEROO BASEBALL CLUB	202053	14-Apr-08	CHEQUE	REFUND BOND FOR HALL HIRE	600.00
WESTSIDE FOOTBALL CLUB	202088	22-Apr-08	CHEQUE	BOND REFUND	50.00
				Sum:	**19,710.00**

Cancelled Trust Payments Issued in April 2008

Vendor	Payment No	Payment Date	Payment Method	Payment Amount

Cancelled Trust Payments issued prior to April 2008

Vendor	Payment No	Payment Date	Payment Method	Payment Amount
GERARD HALL	202041	31-Mar-08	CHEQUE	330.00
JANE USHER	202044	31-Mar-08	CHEQUE	330.00
				$660.00

Net Payment Amount :	**$19,050.00**

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	April	Municipal Cheques 81144 - 81339 & EFT 15819 - 16246	4,665,464.21
		Less cancelled payments during the month	-88.00
		Sub Total	**$ 4,665,376.21**
		Municipal Vouchers	
390A	10/4/2008	Periodic Loan Repayment	30,412.12
391A	1/4/2008	Corporate Credit Card Payment	3,371.08
392A	8/4/2008	Payroll F/E 4/4/2008	1,168,003.43
393A	7/4/2008	Pre-Pays F/E 4/4/2008	40,126.73
395A	30/4/2008	Payroll F/E 18/4/2008	1,233,315.23
396A	22/4/2008	Pre-Pays F/E 18/4/2008	7,711.98
397A	30/4/2008	Westpac Banking Corporation fees & charges	149.34
398A	1/4/2008	Westpac Banking Corporation fees & charges	12,158.34
399A	30/4/2008	Corporate Credit Card Payment	7,856.23
		Sub Total	**2,503,104.48**
		Trust Cheques	
Creditor Payments	April	Trust Cheques 202052 - 202098	19,710.00
		Less cancelled cheques during the month	-660.00
		Sub Tota	**$ 19,050.00**
		TOTAL	**$ 7,187,530.69**