

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

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

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
084057	7/05/2009	3 AUSTRALIA			355.00
			RANGER PHONES 24/03-23/04/09	355.00	
084126	15/05/2009	3 AUSTRALIA			137.50
			PAYMENT OF A/C 3357571680	137.50	
EF006362	29/05/2009	A & L TOWING SERVICES PTY LTD			330.00
			TOW FROM JOONDALUP TO CRAGIE	165.00	
			TOW VEHICLE: PADBURY TO WANGARA	165.00	
EF006366	29/05/2009	A & S LAWN SUPPLIES			1,485.00
			SUPPLY AND FIT KIKUYU TURF 50MM THICK	1,485.00	
EF006623	29/05/2009	A & S PUGLIA STONEMASONS			18,304.00
			INSTALL LIMESTONE WALL	18,304.00	
EF006354	29/05/2009	A CLASS LINEMARKING SERVICE			1,815.00
			YELLOW LINE MARKING	825.00	
			YELLOW LINE MARKING	990.00	
EF006364	29/05/2009	ACADEMY SERVICES (WA) PTY LTD			50,161.76
			CLC CLEANING SERVICE FOR APRIL 2009	14,775.38	
			CRAIGIE LC CLEANINGS SERVICES	510.40	
			CRAIGIE LC CLEANINGS SERVICES	638.00	
			CRAIGIE LC CLEANINGS SERVICES	4,451.12	
			CRAIGIE LC CLEANINGS SERVICES	14,775.38	
			CRAIGIE LC CLEANINGS SERVICES	5,024.98	
			DLC CLEANING SERVICES FOR APRIL 2009	4,451.12	
			EXTRA CLEANING SERVICES FOR APRIL 2009	510.40	
			HLC CLEANING SERVICES FOR APRIL 2009	5,024.98	
EF006356	29/05/2009	ACTION GLASS & ALUMINIUM			1,098.02
			INVB09979 - 6MM SAFETY GLASS 1727X927	685.52	
			INVB10947 - A500 - REPLACE TO 6.76	297.00	
			INVB10955 - FIT GLASS TO WINDOW	115.50	
EF006367	29/05/2009	ACTIVECALL			445.47
			1300 NUMBER FOR CREDITCARD TRANSACTION	30.25	
			1300 NUMBERS FOR CREDIT CARD TRANSACTION	30.25	
			CREDITCARD SERVICE NON LOCAL MOBIL	58.74	
			ONLINE CREDITCARD PROCESSING	326.23	
EF006355	29/05/2009	ADVANCE PRESS			7,593.30
			10,000 DL OPENING HOURS CARDS	1,210.00	
			A5 FLYERS FOR RETRO BEACH PARTY	1,097.80	
			ERRATUM STICKERS FOR SUNDAY SERENADE	434.50	
			PRINTING OF 300 X POSTERS FOR THE	489.50	
			PRINTING OF WALKING MAPS X 5,000	2,805.00	
			SUNDAY SERENADES PROGRAM	1,556.50	
EF006372	29/05/2009	ADVANCE VACUUMED GUTTERS			1,885.00
			GUTTER CLEANING	835.00	
			GUTTER CLEANING	275.00	
			GUTTER CLEANING	510.00	
			GUTTER CLEANING REQUIRED	265.00	
EF006256	15/05/2009	ADVENTURE WORLD WA			408.50
			ENTRY FOR UP TO 30 PEOPLE ON THE	408.50	
084268	29/05/2009	ADVOCARE INCORPORATED			120.00
			SEMINAR REGISTRATION 15 JUNE	120.00	
EF006263	15/05/2009	AGATHA BANKS			2,305.60

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			EMPLOYMENT	2,305.60	
EF006633	29/05/2009	AGATHA BANKS			2,300.65
			EMPLOYMENT OF AGATHA BANKS	2,300.65	
EF006360	29/05/2009	AHG DRIVING CENTRE			340.00
			MARISSA MACDONALD 1 DAY DRIVING COUR	340.00	
EF006235	15/05/2009	AIVDT			750.00
			PERFORMANCE BY AIVDT AT FESTIVAL 09	750.00	
084068	7/05/2009	ALAN & TRIYATI LLOYD			250.00
			CROSS OVER SUBSIDY	250.00	
EF006226	15/05/2009	ALICIA WYATT			427.48
			RE-IMBURSEMENT FOR JOOND FESTIVAL ST	117.24	
			RE-IMBURSEMENT FOR JOOND FESTIVAL ST	310.24	
084090	7/05/2009	ALINTA			161.45
			PAYMENT OF A/C 430898350	161.45	
084142	15/05/2009	ALINTA			1,500.05
			CRAIGIE LEISURE CENTRE 26/03 - 24/04/09	1,500.05	
084186	22/05/2009	ALINTA			577.25
			BEAUMARIS COMMUNICATION	12.15	
			CIVIC CHAMBERS	123.75	
			FLEUR FRAME PAVILLION 26/03 - 24/04	61.95	
			JOONDALUP ADMIN CENTRE	195.90	
			LIBRARY & CIVIC CHAMBERS	6.35	
			PAYMENT OF A/C 541002077	89.65	
			PAYMENT OF A/C 73099543	75.85	
			WHITFORD SENIOR CITIZENS 20/01 - 21/04	11.65	
084267	29/05/2009	ALINTA			297.55
			PAYMENT OF A/C 286999961	247.95	
			PAYMENT OF A/C 443309130	49.60	
EF006369	29/05/2009	ALL FENCE U RENT PTY LTD			880.00
			EQUIPMENT HIRE FOR JOONDALUP FESTIVA	880.00	
084067	7/05/2009	ALLAN DODDS			250.00
			CROSS OVER SUBSIDY	250.00	
EF006347	29/05/2009	ALLMARK & ASSOCIATES			336.60
			1 X COLOP 40 STAMP FOR LOCAL HISTORY	336.60	
EF006368	29/05/2009	ALLPACK SIGNS PTY LTD			380.60
			SIGNS POSTS BRKTS INSTALL	380.60	
EF006628	29/05/2009	ALLTRACK SUPPLIES			264.00
			SHOWER TRACK INSTALLED AT CRAIGIE LEI	264.00	
EF006629	29/05/2009	ALLWAYS ELECTRONIC SYSTEMS			143.00
			SERVICE MACH 3 CASH COUNTING MACHINE	143.00	
EF006352	29/05/2009	ALPHAWEST SERVICES PTY LTD			1,724.80
			HDPS SOFTWARE AS PER QUOTE SH38214	1,724.80	
084253	29/05/2009	ALZHEIMERS AUSTRALIA WA LTD			29.25
			REFUND OF HIRE FEES CANCELLED LAST BC	29.25	
EF006624	29/05/2009	AMCOM PTY LTD			15,158.21
			DATA LINKS VARIOUS SITES	15,158.21	
EF006280	15/05/2009	AMF CRAIGIE BOWLING CENTRE			403.65
			2 GAMES OF BOWLING PLUS A JUICE FOR UF	403.65	
084088	7/05/2009	AMP LIFE LTD			37.77
			PAYROLL DEDUCTIONS F/E 01/05/09	37.77	
084185	22/05/2009	AMP LIFE LTD			41.62
			PAYROLL DEDUCTION W/E 15/05/09	41.62	

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084225	26/05/2009	ANACONDA STORES PTY LTD			379.98
			PROTECTIVE CLOTHING	379.98	
084083	7/05/2009	ANDREW SOUTHALL			60.00
			REFUND FOR INFRINGEMENT PAID TWICE	60.00	
084242	29/05/2009	ANGELA SIGNEY-NEWTON			111.60
			COURSE REFUND FOR CRAIGIE LEIS CTR	111.60	
EF006258	15/05/2009	ANIMAL BEHAVIOR SERVICES			350.00
			CONSULTANCY FEES	350.00	
EF006561	29/05/2009	ANITA STILIAN			50.00
			TENNIS BOOKING P/MENT APRIL 09	50.00	
084075	7/05/2009	ANNA KUCHARSKA			57.00
			DOG REGISTRATION REFUND	57.00	
EF006420	29/05/2009	ANTHONY DOBSON			115.90
			MULLALOO TENNIS COURT PAYMENT APR 09	115.90	
084177	22/05/2009	ANTON & ARTINA IACOB			250.00
			CROSSOVER SUBSIDY	250.00	
EF006350	29/05/2009	APRA AMCOS			3,682.40
			LICENCE FEES DUE 01/01/08 - 31/12/08	-1,197.11	
			LICENCE FEES DUE 01/01/09 - 31/12/09	-1,283.04	
			LICENCE FEES DUE 01/01/09 -31/12/09	3,124.24	
			LICENCE FEES PERIOD 01/01/09 - 31/12/09	3,038.31	
EF006625	29/05/2009	ARBORWEST TREE FARM			3,036.00
			SUPPLY OF TREES	3,036.00	
EF006373	29/05/2009	ARCHIVAL SURVIVAL PTY LTD			471.90
			ACCMG-4 MUSEUM GEL 4 OZ	471.90	
EF006371	29/05/2009	ARDENT PLUMBING & GAS			338.58
			CLEAR BLOCKAGE FROM MALE TOILETS	338.58	
EF006259	15/05/2009	ARMADALE REPTILE CENTRE			275.00
			50 CHILDREN- HOLIDAY PROGRAM EXCURSI	275.00	
EF006346	29/05/2009	ARMAGUARD			6,856.56
			CASH COLLECTION	185.89	
			CASH COLLECTION	311.85	
			COIN COLLECTION PARKING	5,321.74	
			CRAIGIE LEISURE BANKING	662.82	
			OCEAN RIDGE REC BANKING	164.70	
			SORRENTO DUNCRAIG REC BANKING	209.56	
EF006620	29/05/2009	ARMY MUSEUM OF WESTERN AUSTRALIA FOUNDAT			100.00
			MUSEUM TOUR 02/05/2009	100.00	
EF006257	15/05/2009	AROMA CAFE LAKESIDE JOONDALUP			70.00
			CATERING FOR JOONDALUP FESTIVAL	70.00	
EF006627	29/05/2009	AROMA CAFE LAKESIDE JOONDALUP			355.00
			CATERING FOR JOONDALUP FESTIVAL	355.00	
EF006214	5/05/2009	ARTISTIC PAVING			5,522.00
			HEADERS AROUND SERVICE BOXES	4,598.00	
			INSTALL J BRICK MIX HEADERS AROUND SEI	924.00	
084091	7/05/2009	ASGARD SUPERANNUATION			191.15
			PAYROLL DEDUCTIONS F/E 01/05/09	191.15	
084187	22/05/2009	ASGARD SUPERANNUATION			219.03
			PAYROLL DEDUCTION F/E 15/05/09	219.03	
EF006351	29/05/2009	ASLAB PTY LTD			18,362.95
			ASPHALT TESTING - DUNCRAIG	678.65	
			ASPHALT TESTING - DUNCRAIG	813.24	

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			ASPHALT TESTING - EDGEWATER	1,875.89	
			ASPHALT TESTING - HEATHRIDGE	1,021.59	
			ASPHALT TESTING AT VARIOUS LOCATIONS	1,868.08	
			ASPHALT TESTING AT VARIOUS LOCATIONS	1,052.49	
			ASPHALT TESTING AT VARIOUS LOCATIONS	1,520.43	
			ASPHALT TESTING AT VARIOUS LOCATIONS	1,298.47	
			ASPHALT TESTING AT VARIOUS LOCATIONS	1,687.55	
			ASPHALT TESTING AT VARIOUS LOCATIONS	954.12	
			ASPHALT TESTING AT VARIOUS LOCATIONS	954.91	
			ASPHALT TESTING VARIOUS LOCATIONS	1,217.06	
			ASPHALT TESTING VARIOUS LOCATIONS	1,001.74	
			MATERIALS SAMPLING & TESTING	935.83	
			MATERIALS SAMPLING AND TESTING	566.74	
			MATERIALS TESTING	916.16	
EF006349	29/05/2009	ASPHALTECH PTY LTD			124,506.11
			7MM MARSHALL BLOW 35	993.10	
			ASPHALT SOLUTIONS	2,841.41	
			BALANCE OF INVOICE 23461-23592A	234.77	
			LATERITE AC7 1% RED OXIDE MARSHALL BLI	5,051.64	
			SMA7 MARSHALL BLOW 50	17,928.45	
			SMA7 MARSHALL BLOW 50	9,050.46	
			VARIOUS WORKS	2,347.61	
			VARIOUS WORKS AT HENDERSON DR KALLA	76,505.55	
			VARIOUS WORKS AT PENISTONE ST GREENI	9,553.12	
EF006365	29/05/2009	AusARC LIMITED			3,000.00
			42 COJ VEHICLE EXCESS	1,000.00	
			60COJ VEHICLE EXCESS	1,000.00	
			EXCESS CONTRIBUTION	1,000.00	
EF006361	29/05/2009	AUSCORP IT			1,704.19
			CELLNET CAR CHARGER FOR NOKIA 3110	198.00	
			CREDIT NOT TAKEN AUG 08	-0.77	
			MOTOROLA MICRO USB CAR CHARGER	46.20	
			NOKIA CAR CHARGER DC-4 FOR NOKIA 3110	31.90	
			NOKIA E71 MOBILE PHONE HANDSET	698.48	
			NOKIA E71 MOBILE PHONE HANDSET	730.38	
EF006358	29/05/2009	AUSTRAL BRICKS			658.78
			STUART 5 65 PAVER	658.78	
EF006255	15/05/2009	AUSTRALIA POST			9,347.54
			APRIL POSTAGE	8,030.83	
			MESSENGER POST APRIL 09	786.67	
			REPLY PAID 8 & 16 APRIL	530.04	
EF006621	29/05/2009	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS			420.00
			BUILDING TRAINING	105.00	
			BUILDING TRAINING	105.00	
			BUILDING TRAINING	105.00	
			BUILDING TRAINING	105.00	
EF006357	29/05/2009	AUSTRALIAN AIRCONDITIONING SERVICES P/L			261,378.64
			DEMOLITION, REMOVAL, SUPPLY,	144,300.20	
			DEMOLITION, REMOVAL, SUPPLY,	90,750.00	
			INV18291 - LABOUR	283.25	
			INV18296 - LABOUR	149.60	
			INV18345 - LABOUR	226.60	

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			INV18390 - LABOUR	103.95	
			INV18417 - LABOUR	500.78	
			INV18420 - LABOUR	272.28	
			INV18426 - LABOUR	277.20	
			INV18478 - LABOUR	69.30	
			INV18479 - LABOUR	246.40	
			INV18523 - LABOUR	226.60	
			INV18542 - LABOUR	336.60	
			INV18561 - LABOUR	95.15	
			INV18562 - LABOUR	95.15	
			INV18563 - LABOUR	95.15	
			LABOUR	1,376.38	
			MAINTENANCE OF MECHANICAL SERVICE MI	910.54	
			MAINTENANCE OF MECHANICAL SERVICE MI	910.54	
			MAINTENANCE OF MECHANICAL SERVICES	6,016.01	
			MAINTENANCE OF MECHANICAL SERVICES	6,016.01	
			Q09/03/01 - AHU AIR FILTER - LABOUR	2,197.80	
			Q09/03/64 RELACE BURNT FAN MOTOR LABO	985.05	
			REPOSITIONING OF A/C UNITS ON BALCONY	3,349.50	
			ROUTINE MAINTENANCE LEASE SITES	794.30	
			ROUTINE MAINTENANCE LEASE SITES	794.30	
EF006213	5/05/2009	AUSTRALIAN ENVELOPES			746.46
			PRINTING 2,000 BUILDING LICENCE	540.32	
			PRINTING 2,000 BUILDING LICENCE	206.14	
EF006619	29/05/2009	AUSTRALIAN INSTITUTE OF MANAGEMENT			8,242.60
			704 - ADOBE ACROBAT INTRODUCTION	340.00	
			AIM TRAINING COURSE - IAN ELIADES	455.00	
			COURSE	88.00	
			EXCEL ADVANCED COURSE-17-18/03/09	2,644.40	
			EXCEL INTERMEDIATE COURSE-29-30/04/09	2,840.20	
			MANAGING BUDGETS COURSE	455.00	
			PROJECT INTERMEDIATE TRAINING	645.00	
			PROJECT MANAGEMENT FUNDAMENTALS	775.00	
EF006622	29/05/2009	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATIC			246.50
			EVENTS	82.50	
			POSTERS	96.00	
			POSTERS AND STICKERS	68.00	
084089	7/05/2009	AUSTRALIAN LOCAL GOVT ASSOC			1,009.00
			REGISTRATION NATIONAL GENERAL ASSEMI	1,009.00	
EF006353	29/05/2009	AUSTRALIAN MARKETING INSTITUTE			220.00
			REGISTRATION FINE WINE & GREAT VIEW	220.00	
EF006254	15/05/2009	AUSTRALIAN RACECARE PTY LTD			742.50
			GO KARTING AT WANNEROO ON 17/04/09 AN	742.50	
084217	22/05/2009	AUSTRALIAN SENIOR PUBLICATIONS			34.00
			12 MONTHS WA STANDARD	34.00	
EF006363	29/05/2009	AUSTRA-SWEEP			42,906.60
			DRIVE THRU SWEEPING VARIOUS LOCATION	880.00	
			MONTHLY SWEEPING OF CENTRAL PARK CA	1,530.10	
			MONTHLY SWEEPING OF CENTRAL PARK CA	432.30	
			MONTHLY SWEEPING OF CENTRAL PARK CA	432.30	
			MONTHLY SWEEPING OF JOONDALUP LIBRA	1,461.90	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,804.00	

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			ROAD SWEEPER WITH OPERATOR - NORMAL	792.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,288.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,860.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,420.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,540.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	968.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	396.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	704.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,320.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	396.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	528.00	
			SWEEPING BEHIND CHICKEN TREAT KINGSLI	3,168.00	
			SWEEPING OF ALL URBAN ROADS IN BURNS	1,566.40	
			SWEEPING OF ALL URBAN ROADS IN BURNS	3,342.90	
			SWEEPING OF ALL URBAN ROADS IN BURNS	1,182.50	
			SWEEPING OF ALL URBAN ROADS IN BURNS	1,551.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	176.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	352.00	
			WEEKLY SWEEPING NEIL HAWKINS PARK CA	2,112.00	
			WEEKLY SWEEPING OF ROADS	4,175.60	
			WEEKLY SWEEPING OF ROADS	4,175.60	
084223	22/05/2009	AUTO BAHN			250.00
			PAYMENT OF A/C 14468	250.00	
EF006348	29/05/2009	AUTO CONTROL DOORS			495.00
			REPAIRS TO AUTO DOORS - JOONDALUP ADI	297.00	
			REPAIRS TO AUTO DOORS LEVEL 2	198.00	
084176	22/05/2009	AUTOMATED SURVEYS PTY LTD			120.00
			APPLICATION FEES REFUND	120.00	
EF006359	29/05/2009	AZAWAY			1,034.00
			REMOVAL OF ASBESTOS FROM TAYLOR WA'	418.00	
			REMOVAL OF ASBESTOS FROM WARWICK OI	264.00	
			REMOVAL OF ASBETOS FENCING	352.00	
EF006265	15/05/2009	B & M INDUSTRIAL HORTICULTURISTS			5,500.00
			SITE CLEARANCE OF FLAMMABLE MATERIAL	5,500.00	
EF006383	29/05/2009	BATTERY WORLD JOONDALUP			563.00
			REPLACE BATTERY TO FORD RANGER 1CLZ!	199.00	
			SUPPLY & FIT BATTERY TO 41COJ - TOYOTA	165.00	
			SUPPLY BATTERY FOR 1CMM456	199.00	
EF006261	15/05/2009	BBQ ROADSHOW			1,755.00
			CATERING FOR FREEWAY BIKE RIDE	1,755.00	
EF006381	29/05/2009	BCJ PLASTIC PRODUCTS			389.40
			SUPPLY OF 880MMX 880 FLAT STYLE SKYLIG	389.40	
EF006260	15/05/2009	BELRIDGE BUS CHARTER			2,552.00
			BUS HIRE FOR THE APRIL 2009 ANCHORS	2,552.00	
EF006376	29/05/2009	BENARA NURSERIES			655.60
			40 X DIANELLA TAS DESTINY	413.60	
			XANTHORREA PLANT CENTRAL PARK	242.00	
084166	22/05/2009	BESTWEST INVESTMENTS PTY LTD			2,965.34
			RATES REFUND	2,965.34	
EF006630	29/05/2009	BESWICK & SONS			4,625.00

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			INV55 - PREP & FILL DOOR FRAMES	2,800.00	
			INV56 - PAINTING CEILING & WALLS	1,825.00	
EF006241	15/05/2009	BEULAH INTERNATIONAL PTY LTD			4,600.89
			RENTAL COSTS FOR BLEND(ER) GALLERY FF	4,600.89	
084249	29/05/2009	BIDGOOD PTY LTD			947.41
			RATES REFUND	947.41	
084254	29/05/2009	BIG W			514.78
			ITEMS FOR PRIZE PACKS FOR NETBALL CAM	308.18	
			SUPPLY OF VARIOUS ITEMS	99.27	
			VARIOUS GOODS	107.33	
084203	22/05/2009	BILL HALL TILING			55.00
			INTRO TAI CHI SESSION PLATINUM ADVENTL	55.00	
EF006386	29/05/2009	BIOSCIENCE PTY LTD			20,966.00
			WATER MONITORING SERVICES	12,579.60	
			WATER MONITORING SERVICES	8,386.40	
EF006230	15/05/2009	BIZIRCUS ASSOC INC			800.00
			SUPERBEINGS PERFORMANCE FOR THE FE\$	800.00	
EF006382	29/05/2009	BLUE HEELER TRADING			7,690.87
			DRINK BOTTLES FOR APRIL & JULY CAMPS	1,556.50	
			METAL PENS	745.47	
			SPORTS TOWELS FOR NETBALL COMPETITIC	5,388.90	
EF006632	29/05/2009	BLUE LIZARD GALLERY			428.00
			FRAMING OF CERTIFICATES -	230.00	
			FRAMING OF JINAN MEMORANDUM X 2.	198.00	
EF006385	29/05/2009	BLUE TONGUE PROFILING			30,495.74
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,529.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	8,618.50	
			MILLING DEPTH 0-30	20,348.24	
EF006375	29/05/2009	BOC LIMITED			3,500.50
			ARGOSHIELD GAS E SIZE	333.39	
			MEDICAL OXYGEN SUPPLY FOR 08/09	38.96	
			STANDING ORDER FOR CO2 SUPPLY	962.29	
			STANDING ORDER FOR CO2 SUPPLY	1,016.81	
			STANDING ORDER FOR CO2 SUPPLY	474.73	
			STANDING ORDER FOR CO2 SUPPLY	574.16	
			VARIOUS GAS CYLINDERS	100.16	
EF006379	29/05/2009	BOFFINS BOOKSHOP			1,986.58
			FOR BOOKS AS SELECTED	1,516.04	
			FOR BOOKS AS SELECTED	470.54	
EF006374	29/05/2009	BOLLINGER & CO PTY LTD			896.81
			SECURE U/GROUND CARPARK GATE NOT WI	106.70	
			SECURE U/GROUND CARPARK GATE NOT WI	790.11	
EF006384	29/05/2009	BORDERS BOOKS MUSIC & CAFE			6,549.04
			PURCHASE OF A VARIETY OF JUNIOR BOOKS	4,584.08	
			SUPPLY & DELIVERY OF STOCK	903.48	
			SUPPLY & DELIVERY OF STOCK	1,061.48	
EF006262	15/05/2009	BOTANIC GOLF GARDENS			264.50
			MINI GOLF & BILLIARD GOLF ON 22/04/09 FOF	264.50	
EF006332	21/05/2009	BP AUSTRALIA LIMITED			5,759.99
			FUEL FOR APRIL 2009	5,759.99	
084270	29/05/2009	BRIAN CORR			783.33
			MAY ALLOWANCE	783.33	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006631	29/05/2009	BRIDGESTONE SELECT MALAGA			1,251.45
			RENEW TYRE- 1CGM441 F6012	624.45	
			RENEW TUBE F8185 1BCL242	55.00	
			RENEW TYRE	143.00	
			RENEW TYRE	143.00	
			SUPPLY AND FIT 2XTYRES/185R14	286.00	
EF006377	29/05/2009	BROWNBUILT METALUX INDUSTRIES			1,018.60
			3 FULL LENGTH LOCKERS	655.60	
			FILING CABINET, FOUR (4) DRAWER, METAL	363.00	
084092	7/05/2009	BT FINANCIAL GROUP			370.17
			PAYROLL DEDUCTIONS F/E 01/05/09	370.17	
084190	22/05/2009	BT FINANCIAL GROUP			301.34
			PAYROLL DEDUCTION F/E 15/05/09	301.34	
084093	7/05/2009	BT SUPER FOR LIFE			142.59
			PAYROLL DEDUCTIONS F/E 01/05/09	142.59	
084191	22/05/2009	BT SUPER FOR LIFE			257.54
			PAYROLL DEDUCTION F/E 15/05/09	257.54	
084189	22/05/2009	BUILDERS REGISTRATION BOARD OF W A			9,480.50
			BRB 283 LEVY PAYMENTS FOR APRIL 09	9,480.50	
084188	22/05/2009	BUILDING & CONSTRUCTION INDUSTRY			47,704.16
			81 LEVY PAYMENTS FOR APRIL 09	47,704.16	
EF006378	29/05/2009	BUNNINGS PTY LTD			3,258.60
			BASE 4 DRAWER UNIT	168.00	
			PURCHASE ORDER FROM 6/4/09 TO 13/4/09	166.35	
			PURCHASE ORDER FROM 6/4/09 TO 13/4/09	52.13	
			SUPPLIES AS REQUIRED FOR 2008/09	212.03	
			VARIOUS HARDWARE ITEMS	24.35	
			VARIOUS HARDWARE ITEMS	39.12	
			VARIOUS HARDWARE ITEMS	51.50	
			VARIOUS HARDWARE ITEMS	90.89	
			VARIOUS HARDWARE ITEMS	179.44	
			VARIOUS HARDWARE ITEMS	42.72	
			VARIOUS HARDWARE ITEMS	21.51	
			VARIOUS HARDWARE ITEMS	88.76	
			VARIOUS HARDWARE ITEMS	54.00	
			VARIOUS HARDWARE ITEMS	200.16	
			VARIOUS HARDWARE ITEMS	73.58	
			VARIOUS HARDWARE ITEMS	144.80	
			VARIOUS HARDWARE ITEMS	61.61	
			VARIOUS HARDWARE ITEMS	35.53	
			VARIOUS HARDWARE ITEMS	199.11	
			VARIOUS HARDWARE ITEMS	75.24	
			VARIOUS HARDWARE ITEMS	53.64	
			VARIOUS HARDWARE ITEMS	89.75	
			VARIOUS HARDWARE ITEMS	120.94	
			VARIOUS HARDWARE ITEMS	35.18	
			VARIOUS HARDWARE ITEMS	98.25	
			VARIOUS HARDWARE ITEMS	36.81	
			VARIOUS HARDWARE ITEMS	38.64	
			VARIOUS HARDWARE ITEMS	100.35	
			VARIOUS HARDWARE ITEMS	26.32	
			VARIOUS HARDWARE ITEMS	29.88	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	89.70	
			VARIOUS HARDWARE ITEMS	267.49	
			VARIOUS HARDWARE ITEMS	45.05	
			VARIOUS HARDWARE ITEMS	8.55	
			VARIOUS HARDWARE ITEMS	88.58	
			VARIOUS HARDWARE ITEMS	104.98	
			VARIOUS HARDWARE ITEMS	35.21	
			WEEKLY PURCHASE ORDER 28/4/09 - 3/5/09	8.45	
EF006334	21/05/2009	C Y O'CONNOR COLLEGE OF TAFE			940.00
			DOG & CAT MANAGMENT AND CONTROL COI	350.00	
			EMERGENCY MANAGEMENT BASICS	120.00	
			EMERGENCY MNG BASICS G DEVILLIERS	120.00	
			LIVESTOCK MANAGEMENT & CONTROL COUI	350.00	
EF006333	21/05/2009	CALTEX AUSTRALIA			46,355.75
			CALTEX FUEL 30/04/2009	42,266.71	
			CALTEX FUEL APRIL 09	4,089.04	
EF006271	15/05/2009	CALTEX ENERGY W.A			388.58
			BULK PURCHASES	388.58	
EF006644	29/05/2009	CALTEX ENERGY W.A			280.90
			DIESEL OIL 205L	280.90	
EF006403	29/05/2009	CANNON HYGIENE AUSTRALIA PTY LTD			360.34
			CRAIGE SANTIARY SERVICE	360.34	
EF006388	29/05/2009	CANON AUSTRALIA PTY LTD			4,388.70
			APPROVALS FROM 10/03/09 - 09/04/09	3,886.50	
			COJ LENDING LIB 10/03/09 - 09/04/09	65.58	
			COJ LOCAL STUDIES FROM 10/03 - 09/04	12.56	
			COJ REFERENCE LIB 10/03/09 - 09/04/09	31.30	
			COPIER CRAIGIE LEISURE 06/MAR-05APR	184.58	
			COPIER DUNCRAIG LIBRARY 10/03 - 09/04	100.23	
			WHITFORD LIB COPIER FROM 10/03 - 09/04	9.34	
			WOODVALE LIB FROM 10/03- 09/04	98.61	
EF006394	29/05/2009	CARCARE LAKESIDE			1,027.90
			ENGINE OIL TOP UP	8.03	
			FIT SPRAY UNIT AND WIRE UP	131.45	
			PUNCTURE REPAIR	18.70	
			REMOVE SPRAY UNIT AND FIT CANOPY	149.28	
			REPAIR PUNCTURE AND REPLACE 1 TYRE	255.04	
			REPAIR SWITCH TO FLASHING LIGHTS	10.89	
			REWIRE FOR SPRAY UNIT	78.38	
			REWIRE FOR SPRAY UNIT	78.38	
			REWIRE SPRAY UNIT TO TRAILER	81.84	
			SUPPLY & FIT TYRE	215.91	
084122	15/05/2009	CARDILE FIREWORKS PTY LTD			8,800.00
			FIREWORKS DISPLAY FOR THE FESTIVAL 200	8,800.00	
EF006404	29/05/2009	CARDNO (WA) PTY LTD			1,886.50
			YELLOGONGA REGIONAL PARK DRAINAGE	1,886.50	
084061	7/05/2009	CARE SUPERANNUATION			114.80
			PAYROLL DEDUCTIONS F/E 01/05/09	114.80	
084161	22/05/2009	CARE SUPERANNUATION			134.89
			PAYROLL DEDUCTION F/E 15/05/09	134.89	
084252	29/05/2009	CARINE NETBALL CLUB			293.73
			REFUND OF CANCELLED BOOKING	293.73	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006410	29/05/2009	CARPHONE ONLINE PTY LTD			955.00
			DE-INSTALL CK7W CRADLE FROM 1CDB601 A	187.00	
			SUPPLY & FIT E71 CRADLE TO TIM HALL'S	220.00	
			SUPPLY AND FIT BASE PARROT KIT TO 1DBB	427.00	
			SUPPLY AND FIT WINDSCREEN AERIAL TO	121.00	
EF006392	29/05/2009	CARRAMAR RESOURCE INDUSTRIES			3,450.78
			LAWN AND PAVING SAND APRIL 09	3,450.78	
EF006272	15/05/2009	CATER 4 KIDS ENTERTAINMENT			645.00
			ENTERTAINMENT FOR BIKE HIKE	645.00	
EF006579	29/05/2009	CATHERINE JOAN TUSON			50.00
			TENNIS BOOKING P/MENT APRIL 09	50.00	
EF006401	29/05/2009	CAVAL LIMITED			500.94
			SEMINAR 8TH MAY 2009	500.94	
EF006642	29/05/2009	CAVERSHAM WILDLIFE PARK			468.00
			WILDLIFE PARK OUTBACK SHOW - 8TH APRIL	468.00	
084096	7/05/2009	CBUS			306.74
			PAYROLL DEDUCTIONS F/E 01/05/09	306.74	
EF006273	15/05/2009	CELTIC CALM			120.00
			MEDIATION COURSE	120.00	
EF006408	29/05/2009	CEMEX			5,928.01
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	367.29	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	335.06	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	418.55	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	247.17	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	278.30	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	407.55	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	278.30	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	664.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	333.52	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	361.13	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	278.30	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	667.04	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	305.91	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	258.17	
			25 MPA/20MM MAXIMUM AGGREGATE SIZE	278.30	
			25 MPA/20MM MAXIMUM AGGREGATE SIZE	250.69	
			KERB MIX	198.11	
EF006397	29/05/2009	CENTAMAN SYSTEMS PTY LTD			124.30
			CENTAMAN IV LCD/VFD CABLE	124.30	
EF006331	21/05/2009	CENTRE FOR GROUNDWATER STUDIES			970.00
			GETTING TO KNOW GROUNDWATER & SURF.	970.00	
EF006634	29/05/2009	CHAMBER OF COMMERCE & INDUSTRY			2,000.00
			DEALING WITH DISPUTES/GRIEVANCES COU	1,000.00	
			DEALING WITH DISPUTES/GRIEVANCES COU	1,000.00	
EF006640	29/05/2009	CHARLES SERVICE COMPANY			32,701.09
			JOONDALUP ADMIN CENTRE	32,701.09	
084063	7/05/2009	CHRISTIAN CITY CHURCH			13,377.02
			RATES REFUND	13,377.02	
084098	7/05/2009	CHRISTIAN SUPER			84.72
			PAYROLL DEDUCTIONS F/E 01/05/09	84.72	
084074	7/05/2009	CHRISTOPHER WILKES			20.00
			DOG REGISTRATION REFUND	20.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006242	15/05/2009	CHUBB ELECTRONIC SECURITY			324,500.00
			VIDEO SURVEILLANCE SYSTEM AND SERVIC	324,500.00	
EF006391	29/05/2009	CHUBB ELECTRONIC SECURITY			79,740.10
			VIDEO SURVEILLANCE SYSTEM AND SERVIC	79,740.10	
EF006635	29/05/2009	CHURCHES OF CHRIST SPORT &			15,453.01
			MONTHLY DEFICIT APRIL 2009	15,453.01	
EF006412	29/05/2009	CIT GROUP (AUSTRALIA) LIMITED			1,372.80
			OCE SCANNER 1ST RENTAL	1,372.80	
084269	29/05/2009	CITY OF BAYSWATER			88.80
			SWIMMING POOL ENTRY FOR UP TO 30 PEOF	88.80	
084121	12/05/2009	CITY OF JOONDALUP GENERAL ACCT			150.00
			CASH FLOAT FOR COMMUNITY FACILITY BOG	150.00	
EF006637	29/05/2009	CITY OF STIRLING			7.70
			BOOK STOCK	7.70	
EF006638	29/05/2009	CITY OF WANNEROO			924,357.96
			ADJUSTMENT TO BULK REFUSE ACCOUNT 1/	180,390.65	
			ADMIN CENTRE 29/03 - 02/05	18,700.00	
			ADMIN CENTRE BADGERUP 01/03/ - 28/03/09	18,700.00	
			ADMIN CENTRE BULK COLL 01/03 - 28/03 /09	82,500.00	
			ADMIN CENTRE COLLECTION 01-28 MAR 09	275,000.00	
			ADMIN CENTRE COLLECTION 29/03 - 02/05	77,000.00	
			ADMIN CENTRE DOMESTIC 29/03 - 02/05	220,000.00	
			BEAUMARIS COMM. CENTRE	141.80	
			BIN HIRE INCLUDING DELIVERY	199.60	
			BULK BIN CRAIGIE LEISURE	176.40	
			BULK BIN JAC 21/3-17/04/09	1,504.00	
			BULK BIN WOODVALE COMM CARE CENTRE	138.32	
			BULK BINS CENTRAL PARK	144.40	
			BULK BINS CENTRAL PARK	88.40	
			BULK BINS CRAIGIE LEISURE CENTRE	176.40	
			BULK BINS EM HALLIDAY REC CAMP	599.00	
			BULK BINS EM HALLIDAY REC CAMP	599.00	
			BULK BINS MACDONALD RESERVE	136.50	
			BULK BINS MACDONALD RESERVE	136.50	
			COLLECTION OF BINS CENTRAL PARK	144.40	
			FLEET MAINTENANCE MARCH 2009	32,096.26	
			HIRE AND COLLECTION OF 3M BULK BINS	533.00	
			HIRE AND COLLECTION OF 3M BULK BINS	176.40	
			HIRE AND COLLECTION OF 3M BULK BINS	90.25	
			HIRE AND COLLECTION OF 3M BULK BINS	141.80	
			HIRE AND COLLECTION OF 3M BULK BINS	1,121.03	
			HIRE AND COLLECTION OF 3M BULK BINS	141.80	
			HIRE AND COLLECTION OF BULK BINS PERIC	141.80	
			RECYCLING REFUSE ACCOUNT 1/3-28/3/09	1,577.91	
			RUBBISH COLLECTION FOR MARCH 09	9,176.54	
			SKIP BINS FOR WINTON ROAD DEPOT	229.00	
			SUPPLY & COLLECTION BULK BINS 21/3-17/3	534.80	
			WASTE DISPOSAL - BEAUMARIS COMM. CEN'	176.40	
			WASTE DISPOSAL - FLEUR FREAME	251.80	
			WASTE DISPOSAL - FLEUR FREAME	251.80	
			WASTE REMOVAL - HEATHRIDGE CLUBROOM	182.75	
			YELLOW BULK BIN KINGSLEY CLUBROOMS	552.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			YELLOW BULK BIN KINGSLEY CLUBROOMS	506.50	
084145	15/05/2009	CIVIC FUNCTIONS PETTY CASH			200.35
			PETTY CASH RE-IMBURSEMENT P/E 08/05/09	200.35	
EF006396	29/05/2009	CJD EQUIPMENT PTY LTD			438.35
			B/DOWN EDGEWATER	438.35	
EF006274	15/05/2009	CLANCYS KARNIVAL KOSTUMES			2,033.00
			COSTUME HIRE FOR THE FESTIVAL PARADE	2,033.00	
EF006217	8/05/2009	CLARE BOWDITCH			15,000.00
			JOONDALUP FESTIVAL PERFORMANCE	15,000.00	
084256	29/05/2009	CLARK RUBBER BALCATT			41.80
			MATERIALS UP TO THE VALUE OF \$150-00	41.80	
EF006400	29/05/2009	CLARKSON HOLDEN			1,496.00
			ADJUSTMENT TO CORRECT UNDERCHARGE	1,496.00	
EF006270	15/05/2009	CLASS ACT THEATRE INCORPORATED			385.00
			ANZAC G'DAY PLAY FOR SCHOOL HOLIDAYS	385.00	
EF006370	29/05/2009	CLASSIC TREE SERVICES			1,870.00
			INSPECT A CORYMBIA CALOPHYLLA	330.00	
			INSPECT TREE AT 10 TARA CRT, WOODVALE	330.00	
			INSPECT TREE AT 10 TARA CRT, WOODVALE	330.00	
			INSPECTION OF TREE	330.00	
			INSPECTION OF TREE & WALK OVER SURVE'	550.00	
EF006406	29/05/2009	CLEANAWAY			128,893.40
			KERBSIDE WASTE COLLECTIONS	128,893.40	
084183	22/05/2009	CLINIPATH BUNBURY			32.40
			PAYMENT OF A/C 12485195R	32.40	
084192	22/05/2009	CLUB CAPRICORN			8,148.80
			ACCOMODATION & CATERING 1/5-3/5/2009	8,148.80	
EF006389	29/05/2009	COATES HIRE OPERATIONS PTY LTD			384.65
			CREDIT FOR 5332980	-80.30	
			HIRE OF GENERATOR FOR BIKE HIKE	155.30	
			PIPE LAYING LASER	309.65	
EF006402	29/05/2009	COFFEY PROJECTS			15,321.00
			PROJECT MANAGEMENT SERVICES FOR	15,321.00	
084097	7/05/2009	COGENT NOMINEES PTY LTD ACF MAP SUPER			212.81
			PAYROLL DEDUCTIONS F/E 01/05/09	212.81	
084194	22/05/2009	COGENT NOMINEES PTY LTD ACF MAP SUPER			212.81
			PAYROLL DEDUCTION F/E 15/05/09	212.81	
EF006407	29/05/2009	COLLEAGUES INFORMATION SYSTEMS			7,844.90
			100 BOOKS P INFRINGEMENT BOOKS	1,285.00	
			2000 RESIDENT PARKING PERMITS	3,243.50	
			50 BOOKS OF F-INFRINGEMENT BOOKS	892.00	
			CALE SILICON PAY AND DISPLAY GREEN STF	2,424.40	
EF006409	29/05/2009	COMIC ZONE			1,500.00
			CHILDREN BOOK FOR DUNCRAIG LIB	1,500.00	
EF006390	29/05/2009	COMMUNITY NEWSPAPER GROUP			59,237.68
			ADVERTISING APRIL 2009	24,887.57	
			MARCH ADVERTISING	34,350.11	
084184	22/05/2009	COMMUNITY PERSPECTIVES			9,873.60
			FEASIBILITY STUDY	9,873.60	
EF006643	29/05/2009	COMPETITIVE EDGE EVENTS			352.00
			COMMUNICATIONS QUEENS MARKETING EVI	352.00	
EF006243	15/05/2009	COMPUTRONICS			1,004.25

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			GST ADJ FOR DEPOSIT	1,004.25	
EF006268	15/05/2009	CONCEPT MEDIA			579.48
			ADVERTISING SUNDAY SERENADES	579.48	
084052	7/05/2009	CONFERENCE CO-ORDINATORS			825.00
			CONFERENCE REGISTRATION	825.00	
EF006336	29/05/2009	CONFERENCE CO-ORDINATORS			1,107.00
			REGISTRATION FOR CONFERANCE 21/6-24/0	1,107.00	
EF006387	29/05/2009	CONNELL WAGNER PTY LTD			8,296.20
			CONSULTANCY TO REVIEW AND UPDATE	8,296.20	
084229	29/05/2009	CONWOOD RETAINING WALLS			123.00
			DEVELOPMENT APPLICATION NOT REQUIREI	123.00	
EF006395	29/05/2009	COPYWORLD TOSHIBA			21.25
			COPIER HR DEPT 31/03 - 30/04/09	21.25	
084250	29/05/2009	CORNELIA URE			12.00
			REFUND OF RATES PAYMENT	12.00	
EF006405	29/05/2009	CORPORATE CLOTHING DIRECT			1,230.46
			SOCKS FOR RUNNERS-UP NETBALL COMPE1	1,230.46	
EF006393	29/05/2009	CORPORATE EXPRESS			10,384.88
			EXCESS OLD STOCK 07-08	453.86	
			EXP50R 50% RECYCLED COPY PAPER A4 WH	85.34	
			EXP800 LASER COPY PAPER A4 80GSM WHIT	22.30	
			EXP900 FACIAL TISSUES DELUXE 2 PLY BOX	21.12	
			FOOLSCAP DOUBLE CAPACITY FILES GREEN	122.10	
			REFER INV WKI3073512	-241.55	
			REFER INV WKI3073512	-25.20	
			STATIONERY	155.46	
			STATIONERY	110.30	
			STATIONERY	115.96	
			STATIONERY	89.11	
			STATIONERY	1.55	
			STATIONERY	106.38	
			STATIONERY	357.55	
			STATIONERY	169.62	
			STATIONERY	159.70	
			STATIONERY	182.51	
			STATIONERY	271.24	
			STATIONERY	800.52	
			STATIONERY	81.39	
			STATIONERY	315.88	
			STATIONERY	452.83	
			STATIONERY	31.02	
			STATIONERY	59.63	
			STATIONERY	189.46	
			STATIONERY	92.63	
			STATIONERY	90.86	
			STATIONERY	11.00	
			STATIONERY	199.24	
			STATIONERY	587.96	
			STATIONERY	269.53	
			STATIONERY	140.58	
			STATIONERY	36.55	
			STATIONERY	21.09	

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			STATIONERY	123.49	
			STATIONERY	29.32	
			STATIONERY	36.21	
			STATIONERY	162.10	
			STATIONERY	1,108.24	
			STATIONERY	71.87	
			STATIONERY	180.32	
			STATIONERY	13.21	
			STATIONERY	221.58	
			STATIONERY	10.35	
			STATIONERY	13.35	
			STATIONERY	133.67	
			STATIONERY	9.11	
			STATIONERY	12.27	
			STATIONERY	311.70	
			STATIONERY	471.27	
			STATIONERY	112.93	
			STATIONERY	375.69	
			STATIONERY	11.18	
			STATIONERY	134.89	
			STATIONERY	156.30	
			STATIONERY	293.96	
			STATIONERY	99.45	
			STATIONERY	188.21	
			STATIONERY	96.96	
			STATIONERY	245.68	
			STATIONERY	64.47	
			VARIOUS STATIONARY ITEMS	78.19	
			VARIOUS STATIONARY ITEMS	81.39	
084095	7/05/2009	CORPORATE SERVICES PETTY CASH			585.05
			PETTY CASH REIMBURSEMENT	585.05	
084144	15/05/2009	CORPORATE SERVICES PETTY CASH			520.80
			PETTY CASH REIMBURSEMENT W/E 15/05/09	520.80	
084193	22/05/2009	CORPORATE SERVICES PETTY CASH			318.65
			PETTY CASH REIMBURSEMENT P/E 22/05/09	318.65	
EF006275	15/05/2009	COSMOS KEBABS			835.00
			FOOD FOR STAFF & VOLUNTEERS AT FESTIV	835.00	
EF006266	15/05/2009	COURIER AUSTRALIA			239.09
			COURIER CHARGES LEISURE CENTRES	167.35	
			COURIER FOR PARKING	14.10	
			COURIER FOR PARKING & WOC	17.14	
			DELIVERY OF NEWSPAPERS TO JOONDALUF	20.25	
			DELIVERY OF NEWSPAPERS TO JOONDALUF	20.25	
EF006636	29/05/2009	COURIER AUSTRALIA			86.69
			COURIER CHARGE 03/05/09	13.20	
			COURIER CHARGES 15/04-17/04/09	73.49	
084255	29/05/2009	COVENTRYS			2,099.09
			HOIST INSTALLATION	880.00	
			K29 GREASE GUN	231.69	
			K29-01 GREASE GUN	460.48	
			LAMP ASSY	109.45	
			PULLER	21.49	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RAG/HAY356	263.18	
			RAG/HAY356	132.80	
084243	29/05/2009	CRAIGE ST & JACQUELINE DANIEL			250.00
			VEHICLE SUBSIDY CROSSING REFUND	250.00	
084143	15/05/2009	CRAIGIE LEISURE CENTRE PETTY CASH			133.35
			PETTY CASH REIMBURSEMENT W/E 08/05/09	133.35	
EF006267	15/05/2009	CRL Highbury Consulting			25,286.80
			CONSULTANCY TO UNDERTAKE A FEASIBILITY STUDY	10,837.20	
			JOINT ANIMAL CARE FEASIBILITY STUDY FEE	14,449.60	
EF006639	29/05/2009	CRL Highbury Consulting			10,837.20
			FEASIBILITY STUDY - JOINT ANIMAL CARE FA	10,837.20	
084070	7/05/2009	CROSSROADS WEST			40.00
			REFUND HOLIDAY PROGRAM	40.00	
EF006398	29/05/2009	CROWN SECURITY (WA) PTY LTD			100.10
			ANNUAL SECURITY ALARM SYSTEM MONITORING	100.10	
EF006411	29/05/2009	CSG SOLUTIONS PTY LTD			6,160.00
			CORPORATE REPORTING PROJECT - WORKSHEET	1,540.00	
			CORPORATE REPORTING PROJECT - WORKSHEET	1,540.00	
			DIMENSIONAL MODELLING - CORP REPORTING	3,080.00	
EF006399	29/05/2009	CSP INDUSTRIES PTY LTD			2,960.00
			STIHL FS200 BRUSHCUTTER	2,960.00	
EF006269	15/05/2009	CUROST MILK SUPPLY			708.86
			MILK DELIVERY TO JOONDALUP LIBRARY	31.16	
			SUPPLY MILK TO ADMINISTRATION BUILDING	288.70	
			SUPPLY MILK TO ADMINISTRATION BUILDING	177.70	
			SUPPLY MILK TO ADMINISTRATION BUILDING	211.30	
EF006641	29/05/2009	CUROST MILK SUPPLY			959.58
			MILK DELIVERY TO JOONDALUP LIBRARY	31.16	
			MILK FOR JOONDALUP LIBRARY W/E 01/05/09	31.16	
			MILK SUPPLY FOR ADMIN BUILDING 08/05/09	288.70	
			MILK SUPPLY FOR ADMIN BUILDING W/E 15/05/09	288.70	
			MILK SUPPLY FOR ADMIN BUILDING W/E 22/05/09	288.70	
			MILK W/E 08/05/09	31.16	
EF006419	29/05/2009	D A INFORMATION SERVICES P/L			29.98
			BOOKS	29.98	
EF006413	29/05/2009	DALCO EARTHMOVING			24,475.55
			10.0 TONNE CRANE WITH ROPE	273.90	
			10.0 TONNE CRANE WITH ROPE	273.90	
			10.0 TONNE CRANE WITH ROPE	547.80	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	511.50	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	443.30	
			EXCAVATOR 3.5 TONNE	610.50	
			EXCAVATOR 3.5 TONNE	488.40	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	651.20	
			EXCAVATOR 5.0 TONNE	2,477.75	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	3,132.25	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	888.25	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	4,114.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	2,010.25	
			HIRE OF MINI EXCAVATOR	2,591.60	
			SKID STEER WITH TRUCK	572.00	
			SKID STEER WITH TRUCK (MIN 3 HRS)	536.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TIP TRUCKS 6 WHEEL	742.50	
			TIP TRUCKS 6 WHEEL	742.50	
			TIP TRUCKS 6 WHEEL (MIN 4 HRS)	412.50	
			VARIOUS WORKS	2,455.20	
084080	7/05/2009	DALE TUNBRIDGE			57.00
			DOG REGISTRATION REFUND	57.00	
EF006645	29/05/2009	DARDANUP BUTCHERING COMPANY			203.10
			FOOD ITEMS FOR VARIOUS FUNCTIONS	203.10	
EF006422	29/05/2009	DARKLIGHT PTY LTD			792.00
			2 GAMES PLUS LUNCH FOR UP TO 30 PEOP	462.00	
			70 KIDS TO ATTEND DARKLIGHT GAME	330.00	
EF006428	29/05/2009	DATA #3			1,055.60
			OFFICESTD 2007 ENG OLP NL LCLGOV	527.80	
			OFFICESTD 2007 ENG OLP NL LCLGOV	527.80	
084241	29/05/2009	DAVID & TINA BURNLEY			29.72
			BUILDING LICENSE REFUND	29.72	
EF006276	15/05/2009	DAVIS LANGDON AUSTRALIA PTY LTD			4,400.00
			QUANTITY SURVEYING-TO SUPPORT ARCHIT	4,400.00	
EF006653	29/05/2009	DAWN FULMER			352.00
			MOTHER'S DAY JEWELLERY EVENT	352.00	
084079	7/05/2009	DEBORAH KEETCH			20.00
			DOG REGISTRATION REFUND	20.00	
EF006426	29/05/2009	DECIPHA PTY LTD			1,523.17
			MONTHLY MAILROOM CONTRACT FEE APR 0	1,523.17	
084163	22/05/2009	DEEP WATER POINT CAFE			162.00
			CATERING FOR PLATINUM ADVENT PROG CL	162.00	
084120	12/05/2009	DEPARTMENT OF ENVIRONMENT & CONSERVATION			100.00
			PERMIT FOR BUSHLAND CLEARING HEPBURI	50.00	
			PERMIT FOR CLEARING BUSHLAND LOTTERI	50.00	
084055	7/05/2009	DEPARTMENT OF HOUSING & WORKS			174.70
			PAYMENT OF A/C 1679902	174.70	
084099	7/05/2009	DEPT OF PLANNING & INFRASTRUCTURE (FREMAN			16,503.20
			VEHICLE OWNERSHIP SEARCHES FOR JAN 0	16,503.20	
084271	29/05/2009	DEPT OF PLANNING & INFRASTRUCTURE (FREMAN			1,926.40
			VEHICLE OWNERSHIP SEARCHES FOR FOR /	1,926.40	
EF006277	15/05/2009	DESIGN RIGHT			2,200.00
			DESIGN DRAWINGS FOR PERGOLA	2,200.00	
EF006212	5/05/2009	DESMOND GREGORY SHAW			216.00
			VOLUNT DRIVER SUBS 03/03-23/04/09	216.00	
EF006244	15/05/2009	DEVCO HOLDINGS PTY LTD			30,959.50
			WOC MECHANICAL SUPERVISOR OFFICE QU	30,959.50	
EF006418	29/05/2009	DEVCO HOLDINGS PTY LTD			2,600.40
			REPAIRS AT WARWICK COMMUNITY HALL	2,600.40	
EF006421	29/05/2009	DEXION BALCATT			180.00
			CHANGE BROKEN WHEEL BEARING ON FREE	180.00	
EF006414	29/05/2009	DIAMOND LOCK & KEY			4,368.97
			105796 KABA 95/50 P/LOCK 25MM SSS SHACK	94.94	
			106440 - SIL BLANK LW 4 COINED	143.99	
			D1 REPLACE LOCKWOOD 530	538.41	
			INV105525 - SUPPLY LW TWIN KEY BLANK KB	76.05	
			INV107031 - RESTRCITED KEY CF KEY#DG50	91.99	
			INV107845 - ABUS 83/45 PADLOCK TO STD	1,199.88	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INV108351 - 570 KEYED TO CCC4	55.01	
			KB-L-T RESTRICTED KEY BLANKS 6P MASTE	1,505.30	
			SYSTEM DLKJ001 KEY 12060 ISSUE1	663.40	
084135	15/05/2009	DIANA NEAL			402.60
			REFUND FOR GYM MEMBERSHIP CANCELLEI	402.60	
EF006341	29/05/2009	DIANE HOPE-JOHNSTONE			109.76
			RE-IMBURSEMENT FOR PRINTER INK CARTR	109.76	
EF006417	29/05/2009	DIMENSION DATA AUSTRALIA P/L			7,687.59
			DIMENSION DATA UPTIME SECURE L2	5,311.59	
			DMZ_VMWARE CONFIGURATION REVIEW & F	2,376.00	
EF006423	29/05/2009	DIRECT FASTENERS & INDUSTRIAL SUPPLIES			299.23
			1 KG TUBE OF SICAFLEX GLUE	196.90	
			M10 20X10MM ZINC PLATED BOLTS 32SM100:	102.33	
EF006415	29/05/2009	DONEGAN ENTERPRISES P/L			1,881.55
			M10 SS TORX BOLTS 20MM	794.75	
			SCALE SWING SEATS	1,086.80	
EF006425	29/05/2009	DONOVAN PAYNE ARCHITECTS PTY LTD			74,120.75
			CRAIGIE POOL CLAIM 4	74,120.75	
084125	15/05/2009	DPI VEHICLE LICENSES			214.40
			PAYMENT OF A/C 011021194672	214.40	
084156	22/05/2009	DPI VEHICLE LICENSES			57.00
			PAYMENT OF A/C 011021244379	57.00	
EF006427	29/05/2009	DUNBAR SERVICES (WA) PTY LTD			16.50
			MAINT. OF KITCHEN EXTRACTOR UNIT	16.50	
EF006239	15/05/2009	DUNCAN GARDINER			250.00
			FEUGO DUO PERFORMANCE FOR FESTIVAL	250.00	
EF006416	29/05/2009	DY-MARK (WA) PTY LTD			234.37
			SPRAY & MARK YELLOW 40013505	234.37	
EF006424	29/05/2009	DYMOCKS JOONDALUP			2,142.75
			SUPPLY OF ADULT BOOKSTOCK AS SELECTE	1,268.48	
			SUPPLY OF BOOKSTOCK FOR JOONDALUP L	874.27	
EF006523	29/05/2009	E & M J ROSHER			526.90
			VEE BELTS FOR DEPOT	301.00	
			WATER DECALCIFIER FOR DEPOT	225.90	
EF006245	15/05/2009	ECLIPSE RESOURCES PTY LTD			6,006.00
			WASTE DISPOSAL FOR APR 09	6,006.00	
EF006651	29/05/2009	ECU GUILD			1,306.10
			SPONSORSHIP	1,306.10	
EF006278	15/05/2009	EDGEWATER COMMUNICATIONS			176.00
			SUPPLY AND INSTALL TIE CABLESTO MAIN F	176.00	
084196	22/05/2009	EDITH COWAN UNIVERSITY			10,581.89
			SOIL TESTING ANALYSIS & REPORT	6,834.76	
			TEST SOIL OF BRADEN PARK	3,747.13	
084246	29/05/2009	ELIZABETH WARBURTON			333.28
			RATES REFUND	333.28	
EF006238	15/05/2009	ELIZABETH WEBSTER			56.00
			RE-IMBURSEMENT FOR ICE FOR ARTIST RIDI	56.00	
EF006429	29/05/2009	ELLENBY TREE FARM PTY LTD			60.50
			CORYMBIA CALOPHYLLA	60.50	
EF006647	29/05/2009	ELLIOTTS IRRIGATION PTY LTD			14,163.20
			1419 VALVE BOX - CARSON	258.50	
			1419 VALVE BOX - CARSON	258.50	

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			1419 VALVE BOX - CARSON	258.50	
			1419 VALVE BOX - CARSON	258.50	
			1419 VALVE BOX - CARSON	258.50	
			24 VOLT DC 2-WAY SOLENOID COIL	58.94	
			32MM CAT 13 ELBOW 90	19.69	
			50MM SLIP-FIX COUPLING	165.00	
			FALCON 6504 S/STEEL FC SPRINKLER	1,694.00	
			FALCON 6504 S/STEEL FC SPRINKLER	1,694.00	
			HUNTER I20 ULTRA 360 S/S C/VALVE	2,286.46	
			HUNTER I40 ULTRA SS PC/FC SPRINKLER	1,074.92	
			HUNTER I41 360 S/S C/VALVE	1,772.69	
			HUNTER I41 ADJ S/S C/VALVE	916.19	
			IRRIGATION MAINTENANCE	190.91	
			IRRIGATION MAINTENANCE	357.50	
			IRRIGATION MAINTENANCE AT CENTRAL PAF	352.00	
			NT-89-1XXX - 570 TORO MPR P/C NOZZLE	18.26	
			NT-89-1XXX - 570 TORO MPR P/C NOZZLE	136.14	
			RETIC BOXES	990.00	
			TWIST LOCK CONNECTOR - BROWN	228.80	
			TWIST LOCK CONNECTOR - BROWN	228.80	
			TWIST LOCK CONNECTOR - BROWN	228.80	
			TWIST LOCK CONNECTOR - BROWN	228.80	
			TWIST LOCK CONNECTOR - BROWN	228.80	
084197	22/05/2009	ELROYS			238.00
			BUS UNIT MGRS WORKING LUNCH MEETING	48.00	
			SCHOOLS NETWORKING SESSION	190.00	
EF006433	29/05/2009	EMERSON NETWORK POWER			5,247.00
			CREDIT FOR INV 50080591	-176.00	
			SERVER ROOM AIR-CONDITIONING MAINTEN	770.00	
			SERVICE CALLOUT - SERVER ROOM AIR CON	363.00	
			UPS MAINTENANCE 1/5/2009 FRO 12 MONTHS	4,290.00	
084136	15/05/2009	EMMI RICHARDS			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084198	22/05/2009	ENGINEERS AUSTRALIA			110.00
			PDP ADMISSION FEE	110.00	
EF006432	29/05/2009	ENVIROCARE SYSTEMS PTY LTD			486.20
			DESERT WASH 5 LITRE	486.20	
EF006646	29/05/2009	ENVIRONMENTAL LAND CLEARING SERVICES			8,489.25
			LOADER	940.50	
			TIP TRUCK	1,278.75	
			TIP TRUCK 09/03, 10/03 & 11/03	1,980.00	
			TIP TRUCK ON 03/04, 09/04, 17/04, 21/04 & 28/04	4,290.00	
EF006649	29/05/2009	ENVIROSTREAM CATCHMENT MANAGEMENT PTY L			3,046.04
			GULLIE CLEANED	42.90	
			GULLIES CLEANED	157.48	
			GULLIES CLEANED	88.73	
			GULLIES CLEANED	313.50	
			GULLIES CLEANED	272.06	
			GULLIES CLEANED	134.56	
			GULLIES CLEANED	221.83	
			GULLIES CLEANED	134.56	
			GULLIES CLEANED	1,021.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			GULLIES CLEANED	157.48	
			GULLY CLEANED	113.11	
			GULLY CLEANING	91.48	
			VAC/JET GULLY	296.45	
EF006650	29/05/2009	EPC CONSULTANCY			219.56
			IMMUNISATION CLINIC - JOONDALUP	219.56	
EF006430	29/05/2009	ESTILL & ASSOCIATES PTY LTD			2,200.00
			FACILITATION OF A STAKEHOLDERS WORKS	2,200.00	
EF006431	29/05/2009	EUROSTONE (WA) PTY LTD			1,826.00
			REPAIR TO LIMESTONE PILERS	1,078.00	
			REPAIR TO STEPS AS QUOTED	748.00	
EF006279	15/05/2009	EXCALIBUR PRINTING			1,432.20
			PRINTING OF T-SHIRTS FOR THE FESTIVAL 0	854.70	
			SAFETY VESTS FOR CULTURAL EVENTS	577.50	
EF006246	15/05/2009	EXECUGIFTS PTY LTD			2,200.00
			LOGO PEN COLOUR BLUE	2,200.00	
084273	29/05/2009	FAMILY PLANNING WA			516.00
			YOUTH EDUCATION W/SHOP 04/05-07/05/09	516.00	
084199	22/05/2009	FINES ENFORCEMENT REGISTRY			31,820.00
			REPRESENTING THE LODGING OF RECORDS	31,820.00	
EF006340	29/05/2009	FIONA DIAZ			1,205.81
			MAY ALLOWANCE	783.33	
			MILEAGE & CHILD CARE EXPENSES 13/1-6/5/	422.48	
EF006232	15/05/2009	FOCUS PROMOTIONS			510.00
			KANGAROO CREEK GANG PERFORMANCE	510.00	
EF006434	29/05/2009	FOODLINK FOOD SERVICE			885.39
			200ML WHITE PLS CUPS ITEM 684236	491.09	
			ITEM 639583 50G DANISH MIXED BOX 120	241.59	
			ITEM 696919 CHOC CHIP COOKIES	72.99	
			SUMMIT SPRING WATER	79.72	
EF006435	29/05/2009	FORPARK AUSTRALIA			28,072.00
			5728 BEAM TOP 75 X 75	589.60	
			5729 BOTGTOM BEAM 65X65	563.20	
			INSTALL 1600 FREE STANDING SLIDE IN EXIS	2,803.90	
			VARIOUS WORKS	24,115.30	
EF006652	29/05/2009	FORWARD LEARNING PTY LTD			5,495.34
			WEB COMPLETE & WEB DISCOVER	5,495.34	
EF006282	15/05/2009	FOXTEL CABLE TELEVISION PTY LTD			82.00
			SUBSCRIPTION - FOXTEL	82.00	
EF006654	29/05/2009	FOXTEL CABLE TELEVISION PTY LTD			82.00
			SUBSCRIPTION - FOXTEL 13/05-12/06/09	82.00	
EF006218	8/05/2009	FREMANTLE FAIRGROUND ASSOC. INC			1,750.00
			STREET THEATRE PERFORMANCES AS PART	1,750.00	
084100	7/05/2009	FSP CUSTOMER CARE			34.62
			PAYROLL DEDUCTIONS F/E 01/05/09	34.62	
084200	22/05/2009	FSP CUSTOMER CARE			63.43
			PAYROLL DEDUCTION F/E 15/05/09	63.43	
EF006437	29/05/2009	FUJI XEROX AUSTRALIA P/L			7,694.63
			COPIER LIBRARY	1,860.26	
			COPIER MAYORAL OFFICE	23.27	
			COUNCIL SUPPORT	53.72	
			CUSTOMER SERVICE COPIER 01-30 AP 09	45.95	

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			PRINTROOM BASEMENT	4,344.13	
			PRINTROOM BASEMENT LEASE CHARGE APF	1,367.30	
EF006240	15/05/2009	FUNASTIC FACES			720.00
			BIKE HIKE ENTERTAINMENT	720.00	
EF006438	29/05/2009	FUNASTIC LTD			1,015.31
			JUMBO CUSHIONS	1,015.31	
EF006302	15/05/2009	G & M PARRI			1,320.00
			PAINT LIGHT POLES NEAR WAR MEMORIAL J	1,320.00	
084140	15/05/2009	GALILEE SOLICITORS			414.60
			RATE REFUND	414.60	
EF006215	5/05/2009	GALLERY 360			110.00
			PACKING TAPE	110.00	
EF006285	15/05/2009	GAMETRADERS WHITFORD CITY			1,709.95
			NEW X-BOX 360 GAMES FOR COJ LIBRARIES	1,709.95	
084071	7/05/2009	GARMAH K JONES			620.00
			PAYMENT OF RENT	620.00	
084169	22/05/2009	GARY BAVERSTOCK			196.00
			REFUND FOR MEMBERSHIP CLC	196.00	
EF006626	29/05/2009	GEOFF AMPHLETT			783.33
			MAY ALLOWANCE	783.33	
084230	29/05/2009	GERBERA RESEARCH GROUP			100.00
			REFUND OF HIRE FEE'S 02/05/09	100.00	
EF006442	29/05/2009	GHD PTY LTD			13,182.13
			CITY OF JOONDALUP RENEWABLE ENERGY	2,585.00	
			PROVISION OF OPERATIONAL	4,016.96	
			PROVISION OF OPERATIONAL	5,480.17	
			WORKS OP CENT DATA BASE UPDATE	1,100.00	
084138	15/05/2009	GLENN GERBER			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF006219	12/05/2009	GLIDEROL GARAGE DOORS			420.00
			DEPOSIT FOR ROLLER DOOR	420.00	
EF006284	15/05/2009	GLOBE SUBSCRIPTION AGENCY P/L			359.51
			VARIOUS BOOKSTOCK	359.51	
EF006657	29/05/2009	GLOBE SUBSCRIPTION AGENCY P/L			326.86
			VARIOUS SUBSCRIPTIONS FOR LIBRARYS	326.86	
EF006656	29/05/2009	GRAFFITI SYSTEMS AUSTRALIA			124,986.95
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,367.30	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	2,057.00	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,766.60	
			GRAFFITI REMOVAL & PAINT OUT	34,884.30	
			GRAFFITI REMOVAL & PAINT OUT	21,259.70	
			GRAFFITI REMOVAL & PAINT OUT	22,820.60	
			GRAFFITI REMOVAL & PAINT OUT	19,487.05	
			GRAFFITI REMOVAL & PAINT OUT	21,344.40	
EF006286	15/05/2009	GRAND BOULEVARD TAVERN			495.00
			FOOD AND BEVERAGE	495.00	
EF006440	29/05/2009	GRASS GROWERS			13,865.56
			DISPOSAL OF GREENWASTE FOR APRIL 09	4,550.83	
			GREEN WASTE DISPOSAL	4,427.85	
			GREENWASTE FOR MARCH 09	4,886.88	
EF006441	29/05/2009	GRASSTREES AUSTRALIA			385.00
			MAINTANCE OF GRASSTREES IN GRAND BLV	385.00	

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084155	22/05/2009	GREENWOOD SENIOR HIGH SCHOOL			500.00
			FOCUSSING ON THE FUTURE SCHOOL AWAF	500.00	
084234	29/05/2009	GREG HILL			350.00
			COMPLETION OF JOONDALUP FESTIVAL ART	350.00	
EF006443	29/05/2009	GUARDIAN TACTILE SYSTEMS PTY LTD			1,716.00
			INSTALLATION OF TACTILES	572.00	
			SUPPLY AND LAY TAK TILES	1,144.00	
EF006439	29/05/2009	GYMCARE			898.40
			MAINTENANCE OF GYM EQUIPMENT	898.40	
084056	7/05/2009	HARBER REAL ESTATE			360.00
			PAYMENT OF RENT A/C	360.00	
EF006446	29/05/2009	HARBOTTLE ON-PREMISE			708.69
			VARIOUS ITEMS	708.69	
EF006453	29/05/2009	HART SPORT			409.90
			BADMINGTON SUPPLIES	38.00	
			REACTION BALL SMALL	286.90	
			VARIOUS ITEMS FOR CRAIGIE LEISURE	85.00	
084147	15/05/2009	HARVEY NORMAN			389.95
			PANASONIC FS15 DIGITAL CAMERA	389.95	
084201	22/05/2009	HARVEY NORMAN			263.95
			CANON DIGITAL IXUS 80IS	263.95	
EF006450	29/05/2009	HASTIES LIMESTONE			3,685.00
			SUPPLY AND LAY LIMSTONE BLOCKS	3,685.00	
EF006452	29/05/2009	HAYMARKET PTY LTD			4,468.20
			GROUP FITNESS TIMETABLES	930.60	
			TERM 2 NEWSLETTER	3,537.60	
EF006288	15/05/2009	HAYS PERSONNEL SERVICES PTY LTD			2,630.01
			PLANT MECHANIC HEATH WILLIAMS	1,230.56	
			PLANT MECHANIC HEATH WILLIAMS FOR	1,399.45	
EF006449	29/05/2009	HBC NEWSPAPER DELIVERY			322.79
			NEWSPAPER/MAGAZINE DELIVERIES	167.03	
			NEWSPAPER/MAGAZINE DELIVERIES	155.76	
EF006454	29/05/2009	HEATHRIDGE IGA			627.87
			CONSUMABLES - LUNCH FOR APPROX 30 PE	117.51	
			FOOD FOR YOUNG PEOPLE	31.70	
			FOOD ITEMS - WARWICK - ACCOUNT 55	133.09	
			GOODS FOR BAKSETBALL CAMP FOOD	70.10	
			GOODS FOR BASKETBALL CAMP	194.18	
			PURCHASING OF ITEMS FOR HOLIDAY PROG	46.31	
			SOFT DRINKS DEPOT MEETING 27/02/09	34.98	
084178	22/05/2009	HELEN MOORE			63.50
			REFUND FOR MEMBERSHIP AT CLC	63.50	
084226	26/05/2009	HELEN STEWART			115.50
			JUNIOR SOCCER REFUND	115.50	
084060	7/05/2009	HESTA			170.15
			PAYROLL DEDUCTIONS F/E 01/05/09	170.15	
084160	22/05/2009	HESTA			166.55
			PAYROLL DEDUCTION F/E 15/05/09	166.55	
EF006291	15/05/2009	HEY PRESTO ENTERTAINMENT			418.00
			ROAMING PERFORMANCE FOR THE FESTIVA	418.00	
EF006444	29/05/2009	HIGH SPEED ELECTRICS			34,461.71
			2XBROKEN LIGHTS ON BOARD WALK CENTF	344.69	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2XLIGHTS BROKEN MOONFLIGHT CRS	185.94	
			ACCIDENT POLE CALL OUT	1,049.86	
			ACCIDENT POLE CALL OUT	1,049.86	
			ACCIDENT POLE CRN MCLARTY & SHENTON	954.46	
			ACCIDENT POLE GRAND BLVD	1,539.18	
			ADJUST LIGHT SHINING INTO HOUSE	231.04	
			ALL S/LIGHTS OUT JOONDALUP	262.35	
			APPROX 5 S/LIGHTS N/W	337.43	
			BOLLARDS OUT VARIOUS LOCATIONS	1,096.94	
			BROKEN PIT LID GRAND BLVD & SHENTON A'	310.63	
			BROKEN PIT LIDS	312.13	
			CHECK ALL LIGHTING & POWER FOR ANZAC	1,292.93	
			CHECK LIGHT SHINING INTO WINDOW GRANI	131.18	
			CHECK LIGHTING JOON FESTIVAL	1,657.98	
			CHECK LIGHTS N/W AT LAWLEY CT CAR PAF	899.38	
			CHECK LIGHTS N/W JOONDALUP DR & COLLI	878.12	
			CHECK LIGHTS N/W VAR PL HILLARYS	622.36	
			CHECK LIGHTS OUT ROYCE ST	221.10	
			CHECK S/LIGHTS & PED LIGHTS	1,518.52	
			LIGHT NOT COMING ON BLACKFRIARS DR	87.45	
			LIGHTS OUT ALGRAVE & MARBELLA HILLARY	302.30	
			LIGHTS OUT AT BOAS AVE	499.95	
			LOGO NEEDS REPAIRING CRN HEPBURN & V	1,792.80	
			O/HEAD LIGHTS N/W -COLLIER PASS CARPAF	1,545.39	
			PATH POLE SMASHED REGENTS PARK	3,025.07	
			PIT LID MISSING COLLIER PASS	214.14	
			POLES OUT GRAND BLVD	481.47	
			POLES OUT IN CENTRAL PARK	878.99	
			POLES OUT THORNILL MENDER	149.99	
			POLES OUT VARIOUS LOCATIONS	456.19	
			POLES OUT VARIOUS LOCATIONS	485.54	
			POLES OUT VARIOUS LOCATIONS	608.29	
			PREPARE LIGHTING FOR ANZAC DAY DAWN	530.02	
			REMOVE BANNERS FROM POLE	221.10	
			REPAIR LIGHTS JOON DR - MOORE AVE	87.45	
			REPAIR POLE LEANING ON A 45DEG ANGLE	1,061.61	
			REPAIR SMASHED PIT CENTRAL WALK	236.58	
			REPAIR TREE UPLIGHT NEAR WAR MEMORIA	442.78	
			REPLACE SMASHED PIT LID AT BOAS AVE	192.85	
			S/LIGHT N/W MALLORCA AVE HILLARYS	596.04	
			S/LIGHT N/W MOONFLIGHT CRS	150.65	
			S/LIGHT ON PERM & SHROUD DOWN	975.23	
			S/LIGHTS N/W AT ST PAULS CR	446.70	
			S/LIGHTS ON -KENDREW ST	131.18	
			S/LIGHTS OUT AT GREENSHANK DRVE	427.35	
			S/LIGHTS OUT GRAND BLVD	956.26	
			SMASHED PIT AT REID PROM & GRAND BLVD	352.86	
			VARIOUS WORKS IN JOONDALUP	2,229.40	
EF006448	29/05/2009	HILLARYS NEWS ROUND			67.33
			NEWSPAPERS 06/04-03/05/09	67.33	
EF006287	15/05/2009	HILLARYS THE GREAT ESCAPE			758.00
			HIGH ROPES, WATERSLIDES AND LUNCH FO	758.00	

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EF006658	29/05/2009	HOME MATTERS			198.00
			"HELP! PAPERWORK CLUTTER" PRESENTATI	198.00	
EF006289	15/05/2009	HORST KRUEBERT			96.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	96.00	
EF006447	29/05/2009	HOSEMART			585.66
			HYDRAULIC FITTING	70.44	
			MAKE UP HOSE AS PER SAMPLE	212.83	
			SUPPLY AND FIT 2 X HYDRAULIC HOSES	302.39	
084102	7/05/2009	HOSTPLUS			379.77
			PAYROLL DEDUCTIONS F/E 01/05/09	379.77	
084202	22/05/2009	HOSTPLUS			381.57
			PAYROLL DEDUCTION F/E 15/05/09	381.57	
EF006445	29/05/2009	HUGH PRINT 4 U			490.00
			BUSINESS CARDS	70.00	
			PREPARE ARTWORK BUSINESS CARDS	70.00	
			STANDARD CITY OF JOONDALUP BUSINESS I	70.00	
			STANDARD CITY OF JOONDALUP BUSINESS I	140.00	
			STANDARD CITY OF JOONDALUP BUSINESS I	70.00	
			STANDARD CITY OF JOONDALUP BUSINESS I	70.00	
EF006451	29/05/2009	HUMES LIMITED			1,692.46
			450MM CLASS 4 CONCRETE PIPE	1,692.46	
EF006660	29/05/2009	HYDROQUIP PUMPS			18,260.00
			GRUNDFOS SP17-10	7,480.00	
			SUPPLY NEW AERATOR OAHU PARK	10,780.00	
084078	7/05/2009	IAN BOLGIA			20.00
			DOG REGISTRATION REFUND	20.00	
084227	26/05/2009	IAN P & MARGARET A CLEMENTS			218.00
			RATES REFUND	218.00	
084174	22/05/2009	IAN PENEGAR			100.00
			EMPLOYEE AWARD APRIL 2009	100.00	
EF006225	15/05/2009	ICLEI			40.00
			CITY OF JOONDALUP REGISTRATION	40.00	
084124	15/05/2009	IKEA			173.75
			CUSHIONS FOR WHITFORD LIBRARY	173.75	
EF006459	29/05/2009	IMATEC (WA) PTY LTD			1,552.10
			2009 CEO MEDAL CERTIFICATE	272.80	
			INFRINGEMENT NOTICES A6 350HENNO	795.30	
			PRINTING OF SUNDAY SERENADES PROGRA	484.00	
084103	7/05/2009	ING LIFE LIMITED			142.59
			PAYROLL DEDUCTIONS F/E 01/05/09	142.59	
084204	22/05/2009	ING LIFE LIMITED			156.58
			PAYROLL DEDUCTION F/E 15/05/09	156.58	
EF006457	29/05/2009	INSIGHT CALL CENTRE SERVICES			4,731.82
			IT SERVICE MARCH 09	4,731.82	
EF006662	29/05/2009	INSIGHT INTERIORS			616.00
			TERM 1 MOSAIC CLASSES	616.00	
EF006456	29/05/2009	INSTITUTE OF PUBLIC WORKS WA DIVISION			133.65
			MEMBERSHIP REGISTRATION	133.65	
EF006460	29/05/2009	INTEGRANET TECHNOLOGY GROUP PTY LTD			5,500.00
			MANAGED SERVICES FOR APRIL 2009	5,500.00	
EF006461	29/05/2009	INTEGRATED GROUP LIMITED			8,571.53
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	1,057.02	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD I	845.61	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	634.22	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	833.18	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	845.61	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	634.22	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	1,044.58	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	892.36	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	669.27	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	1,115.46	
EF006455	29/05/2009	INTERNATIONAL REHABILITATION & SOIL			1,001.00
			SOILZYME (5 LITRE CONTAINERS)	1,001.00	
EF006458	29/05/2009	IPA PERSONNEL PTY LTD			157,441.29
			ADMIN OFFICER	1,119.05	
			ADMIN OFFICER JOONDALUP	1,279.81	
			ADMIN OFFICER JOONDALUP	1,514.58	
			ADMIN OFFICER JOONDALUP	1,451.71	
			CUSTOM SERVICE OFFICER CLC	54.36	
			CUSTOMER SERVICE OFFICER CLC	33.98	
			CUSTOMER SERVICE OFFICER CLC	642.58	
			CUSTOMER SERVICE OFFICER CLC	107.10	
			DATA ENTRY CLERK	996.92	
			DATA ENTRY OPERATOR PARKING	1,202.89	
			DATA ENTRY PARKING SERVICES	2,455.22	
			DUTY MANAGER CLC	202.59	
			HEATHRIDGE LEISURE CENTRE	1,082.97	
			JUNIOR SOCCER UMPIRE	-64.12	
			PARKING STAFF	2,566.31	
			POOL STAFF CRAIGIE LEISURE CENTRE	33.15	
			SENIOR SOCCER UMPIRE CLC	154.64	
			STAFF CRAIGIE LEISURE CENTRE	322.72	
			STAFF CRAIGIE LEISURE CENTRE	616.36	
			STAFF CRAIGIE LEISURE CENTRE	165.13	
			STAFF DUNCRAIG LEISURE CENTRE	143.59	
			STAFF DUNCRAIG LEISURE CENTRE	22.12	
			STAFF DUNCRAIG LEISURE CENTRE	6,510.92	
			STAFF DUNCRAIG LEISURE CENTRE	54.08	
			STAFF DUNCRAIG LEISURE CENTRE	112.09	
			STAFF DUNCRAIG LEISURE CENTRE	4,051.27	
			STAFF HEATHRIDGE LEISURE CENTRE	415.35	
			STAFF HEATHRIDGE LEISURE CENTRE	93.89	
			STAFF JOONDALUP	1,451.71	
			STAFF JOONDALUP	1,451.71	
			STAFF JOONDALUP	1,138.35	
			STAFF JOONDALUP	1,318.01	
			STAFF JOONDALUP	510.82	
			STAFF JOONDALUP	1,030.10	
			VACATION CARE CLC	252.55	
			VARIOUS CRAIGIE LEISURE CENTRE	1,104.85	
			VARIOUS STAFF CLC	1,342.32	
			VARIOUS STAFF CLC	49,955.89	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	66,701.31	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	3,136.94	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS STAFF HEATHRIDGE LEISURE CEN	705.47	
084086	7/05/2009	ISABELLE QUINN			60.00
			REFUND FOR INFRINGEMENT WITHDRAWN A	60.00	
EF006222	15/05/2009	JACKSON MCDONALD			2,320.62
			CODE OF CONDUCT	902.22	
			TELECOMMUNICATION LICENCE	604.62	
			UNAUTHORISED SPRAYING	813.78	
084134	15/05/2009	JACQUELINE DODSWORTH			30.00
			REFUND FOR FREEDOM OF INFORMATION FI	30.00	
EF006564	29/05/2009	JAGUAR SECURITY SERVICES PTY LTD			14,631.10
			SECURITY SERVICES AT THE JOONDALUP	14,631.10	
EF006663	29/05/2009	JAMES DEE SINGER D.J.			565.00
			ENTERTAINMENT FOR FILM DAY 06/05/09	565.00	
084165	22/05/2009	JANE SPIERS			60.00
			REFUND FOR INFRINGEMENT PAID TWICE	60.00	
084069	7/05/2009	JANET & STEPHEN SIMMONS			250.00
			CROSSOVER SUBSIDY	250.00	
EF006463	29/05/2009	JANSEN AUDIO			731.50
			AUDIO EQUIPMENT EMERGENCY REPAIRS	583.00	
			SUPPLY AND SET UP AUDIO EQUIPMENT FOF	148.50	
EF006464	29/05/2009	JARDINE LLOYD THOMPSON			649.00
			PUBLIC LIABILITY	203.50	
			PUBLIC LIABILITY VALENTINES CONCERT	445.50	
EF006237	15/05/2009	JEAN LUC MARINAI			600.00
			MAGIC SHOW FOR THE JOONDALUP PARADE	600.00	
084139	15/05/2009	JENNIFER KALUZYNSKI			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF006295	15/05/2009	JIM KIDD SPORTS JOONDALUP			211.30
			SOCCER BALLS FOR SPORTS COMP WINTER	211.30	
084133	15/05/2009	JODIE DREWETT			65.70
			REFUND OF HIRE FEE	65.70	
084181	22/05/2009	JOHN & PATRICIA GIBSON			250.00
			VEHICLE SUBSIDY CROSSING	250.00	
EF006339	29/05/2009	JOHN EARLEY			140.00
			PRESENTATION 09/05 & 19/05	140.00	
EF006528	29/05/2009	JOHN L ROBERTSON PTY LTD			986.80
			VARIOUS ITEMS FOR DEPOT	986.80	
EF006664	29/05/2009	JOHN SMART REMOVALS			580.00
			PICK UP & DELIVERY OF GYM EQUIPMENT	580.00	
EF006323	15/05/2009	JOHN WILSON			124.76
			RE-IMBURSEMENT FOR PHOTOS OF BUS DAI	4.76	
			RE-IMBURSEMENT FOR SENIOR FIRST AID RI	120.00	
EF006224	15/05/2009	JOONDALUP CITY HOTEL P/L			929.00
			6 X TWIN SHARE ROOMS FOR JINAN ACROB/	740.00	
			6 X TWIN SHARE ROOMS FOR JINAN ACROB/	189.00	
EF006668	29/05/2009	JOONDALUP COUNTRY CLUB			2,000.00
			CHARITY DAY SPONSORSHIP 24/05/09	2,000.00	
EF006462	29/05/2009	JOONDALUP DRIVE MEDICAL CENTRE			113.30
			BASELINE MEDICAL	113.30	
084131	15/05/2009	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB			22,023.00
			CONTRIBUTION FOR CLUBROOM EXTENSION	22,023.00	
084205	22/05/2009	JOONDALUP LIBRARY PETTY CASH			148.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PETTY CASH RE-IMBURSEMENT P/E 19/05/09	148.00	
084275	29/05/2009	JOONDALUP MOTORCYCLES			159.80
			HELMETS	159.80	
EF006292	15/05/2009	JOONDALUP PHOTO-DESIGN			4,529.00
			ANCHORS SCHOOL HOLIDAY PROGRAM, 16 /	125.00	
			BELLY DANCE BLISS, YOGA	660.00	
			PHOTOGRAPHY ANZAC DAY DAWN SERVICE	350.00	
			PHOTOGRAPHY AT JP VOLUNTEER FUNCTIO	150.00	
			PHOTOGRAPHY CITIZENSHIP CEREMONY 25.	884.00	
			PHOTOGRAPHY MONTESSORI SCHOOL FUNCI	100.00	
			PHOTOGRAPHY SERVICES FOR BIKE HIKE	375.00	
			PHOTOTOGRAPHY FOR VARIOUS EVENTS	653.00	
			PRINTS X 13CM WIDE X 4	132.00	
			PROMO IMAGES LEISURE CENTRE	1,100.00	
EF006665	29/05/2009	JOONDALUP PHOTO-DESIGN			350.00
			PHOTOGRAPHY 19/01/09 CLC	125.00	
			PHOTOGRAPHY-WORK SAFE LUNCH 22/04/09	225.00	
EF006293	15/05/2009	JOONDALUP PLUMBING SERVICES			29,713.10
			PLUMBING REPAIRS VARIOUS LOCATIONS	4,780.93	
			PLUMBING REPAIRS VARIOUS LOCATIONS	2,640.33	
			PLUMBING REPAIRS VARIOUS LOCATIONS	17,522.95	
			PLUMBING REPAIRS VARIOUS LOCATIONS	1,427.58	
			PLUMBING REPAIRS VARIOUS LOCATIONS	1,135.53	
			PLUMBING REPAIRS VARIOUS LOCATIONS	2,205.78	
EF006666	29/05/2009	JOONDALUP PLUMBING SERVICES			16,524.98
			PLUMMING VARIOUS LOCATION	4,259.20	
			VARIOUS WORKS AT VARIOUS LOCATIONS	1,800.15	
			VARIOUS WORKS AT VARIOUS LOCATIONS	3,266.29	
			VARIOUS WORKS AT VARIOUS LOCATIONS	1,764.51	
			VARIOUS WORKS AT VARIOUS LOCATIONS	2,341.57	
			VARIOUS WORKS AT VARIOUS LOCATIONS	3,093.26	
EF006211	5/05/2009	JOONDALUP RESORT HOTEL			14,888.80
			CONCERT	14,888.80	
084164	22/05/2009	JOSEPH BURAK			254.80
			REFUND OF HIRE FEES	254.80	
EF006294	15/05/2009	JOSEPHINE'S EDUTAINMENT			1,100.00
			JOSEPHINE & GOGGLES SHOW FOR FESTIV/	1,100.00	
EF006228	15/05/2009	JOSHUA HOGAN			700.00
			PERFORMANCE BY TAAL NAAN FOR THE	700.00	
084251	29/05/2009	JR & SE JOHNSTON			810.97
			RATES REFUND	810.97	
EF006233	15/05/2009	JUMP MARKETING AND BUSINESS SOLUTIONS			1,210.00
			PRESENTATION TO COMBINED SPORTS CLU	1,210.00	
EF006669	29/05/2009	KELYN TRAINING SERVICES			7,688.00
			BASIC WORKSITE TRAFFIC ASSESSMENTS	1,615.00	
			LOGBOOK ASSESSMENTS- 1/04/09	2,625.00	
			TRAFFIC CONTROLLER COURSE-26/03/09	1,758.00	
			TRAINING COURSE 25/03/09	1,690.00	
EF006329	15/05/2009	KENNETH JOHN WATT			600.00
			STAGE MANAGER FOR FESTIVAL	600.00	
EF006290	15/05/2009	KERRY HOLLYWOOD			115.15
			MILEAGE 7/4-30/4/09 & DRYCLEANING	115.15	

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EF006661	29/05/2009	KERRY HOLLYWOOD			783.33
			MAY ALLOWANCE	783.33	
EF006310	15/05/2009	KEVIN STEVENS GRAPHIC ARTIST			380.00
			ART CLASSES/MIXED MEDIA 31/03 -09/04/09	380.00	
EF006691	29/05/2009	KEVIN STEVENS GRAPHIC ARTIST			458.00
			LEISURE CENTRE CLASSES 27/4-08/05/09	458.00	
084182	22/05/2009	KIM BEVAN REAL ESTATE			760.00
			PAYMENT OF RENT A/C	760.00	
084170	22/05/2009	KIM GALLYEN			125.00
			REFUND FOR BASKETBALL CAMP	125.00	
084167	22/05/2009	KINGSWAY CHRISTIAN COLLEGE			500.00
			FOCUSSING ON THE FUTURE SCHOOL AWAF	500.00	
EF006671	29/05/2009	KINROSS SUPA IGA			1,261.00
			CATERING - CITIZENSHIP CEREMONIES	154.34	
			CATERING - CITIZENSHIP CEREMONIES	182.75	
			CATERING FOR APRIL 2009	105.02	
			CATERING FOR NETBALL CAMP 20-22 APRIL	421.80	
			FOOD STUFFS AS SELECTED FOR GOVERNA	68.13	
			FOOD STUFFS AS SELECTED FOR GOVERNA	68.39	
			FOOD STUFFS AS SELECTED FOR GOVERNA	52.68	
			FOOD STUFFS AS SELECTED FOR GOVERNA	27.08	
			GROCERY ITEMS FOR CHALLENGE CUP	164.35	
			SUPPLY OF SELECTED FOOD ITEMS FOR	16.46	
084073	7/05/2009	KIRSTEN JONES			38.00
			DOG REGISTRATION REFUND	38.00	
EF006465	29/05/2009	KLEENHEAT GAS PTY LTD			86.50
			GAS REFILL	86.50	
EF006466	29/05/2009	KODAK (AUSTRALASIA) PTY LTD			2,266.00
			WARRANTY I280 SCANNER 12398782	2,266.00	
EF006296	15/05/2009	KUMARA ENTERPRISE PTY LTD			440.00
			MEDITATION SESSIONS 19TH, 20TH MARCH	440.00	
EF006326	15/05/2009	KYLIE WHEATLEY			9,000.00
			BUSKING CO-ORDINATION JOOND FESTIVAL	3,000.00	
			FESTIVAL STALLHOLDER CO-ORDINATOR FC	6,000.00	
EF006467	29/05/2009	KYOCERA MITA AUSTRALIA PTY LTD			3,235.72
			CLC COPIER FROM 28/02/09 - 28/03/09	51.57	
			CONTRACTS COPIER FROM 28/02/09 - 28/03/0	28.33	
			CONTRACTS COPIER FROM 28/03/09 - 28/04/0	21.15	
			COPIER CHARGES 28/03/09-28/04/09	60.12	
			COPIER CHARGES 28/03-28/04/09	116.99	
			COPIER CHARGES 28/03-28/04/09	51.21	
			COPIER CHARGES 28/03-28/04/09	11.11	
			COPIER FINANCE	591.20	
			COPIER FROM 28/03/09 - 28/04/09	24.04	
			COPIER MCCC'S 28/03/09 - 28/04/09	33.66	
			COPIER WOC	404.90	
			FINANCE COPIES FROM 28/03/09 -28/04/09	391.22	
			IT DEPARTMENT	198.86	
			PRINTER CHARGES 28/03-28/04/09	167.63	
			PRINTER CHARGES 28/03-28/04/09	441.17	
			SORRENTO LEISURE CENTRE	13.33	
			WOK COPIER FROM 28/02/09 - 28/03/09	453.23	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WOODVALE LIBRARY	176.00	
EF006589	29/05/2009	L & T VENABLES			85.86
			VEE BELTS FOR DEPOT	85.86	
EF006469	29/05/2009	LADYBIRD'S PLANT HIRE			1,613.70
			08/09 HIRE OF INDOOR PLANTS	92.95	
			08/09 HIRE OF INDOOR PLANTS	100.10	
			2008/9 - INDOOR PLANT HIRE	57.20	
			4TH QUARTER PLANT RENTAL FOR LIBRARI	358.60	
			INDOOR PLANT HIRE -STRATEGIC DEVELOP	64.35	
			PLANT HIRE - MARKETING	152.90	
			RENTAL OF INDOOR PLANTS	28.60	
			RENTAL OF INDOOR PLANTS	143.00	
			RENTAL OF INDOOR PLANTS 2008-09	86.90	
			RENTAL OF INDOOR PLANTS FOR OPERATIO	28.60	
			RENTAL OF INDOOR PLANTS HR	128.70	
			SUPPLY INDOOR DEC PLANTS FOR C/CHAME	371.80	
EF006216	5/05/2009	LANDFILL GAS & POWER			63,349.12
			10/03/09 -10/04/09 ADMIN & LIB	36,235.42	
			10/3 - 01/04 CLC	14,102.31	
			CRAIGIE LEISURE 01/04 - 10/04	6,210.29	
			PERCY DOYLE RESERVE ELECTRICITY	6,801.10	
EF006472	29/05/2009	LANDGATE			1,042.02
			GRV INT VALS METRO AND FESA	658.77	
			GRV INT VALS METRO SHRD AND FESA	383.25	
EF006468	29/05/2009	LANDGATE MIDLAND			157.50
			LAND ENQUIRY	157.50	
EF006471	29/05/2009	LANDMARK			182.84
			5KG CONTRAC PLACE PACKS RAT BAIT	182.84	
EF006676	29/05/2009	LANDMARK ENGINEERING & DESIGN			4,594.70
			FUEGO 240 LITRE BIN SURROUND	4,535.30	
			LOCK SET UP FPR FUEGO BINS	59.40	
084175	22/05/2009	LANE CHARLES HAMS			435.00
			DEVELOPMENT APPLICATION REFUND	435.00	
EF006675	29/05/2009	LASERMAIL			2,320.45
			HOUSING STRATEGY SURVEY	2,320.45	
EF006473	29/05/2009	LASSO PRODUCTIONS			20,142.27
			CITY OF JOONDALUP ID VIDEO	9,554.77	
			JOONDALUP CULTURE VIDEO	6,853.00	
			JOONDALUP FESTIVAL 28-29/3/09	3,734.50	
EF006674	29/05/2009	LATITUDE AUSTRALIA SOFTWARE PTY LTD			891.00
			MAINTENANCE RENEWAL TO 31/5/2010	891.00	
EF006475	29/05/2009	LAUNDRY EXPRESS			197.49
			LAUNDRY OF LINEN FOR COUNCIL DINING RI	197.49	
EF006673	29/05/2009	LES MILLS AUSTRALIA			1,134.97
			ANNUAL LICENSE FEES 2008/09	354.63	
			ANNUAL LICENSE FEES 2008/09	780.34	
EF006470	29/05/2009	LEXISNEXIS			456.50
			OCC HEALTH & SAFETY ISS 33	242.00	
			WORKERS COMP ISS 33	214.50	
084105	7/05/2009	LG SUPER			212.81
			PAYROLL DEDUCTIONS F/E 01/05/09	212.81	
084206	22/05/2009	LG SUPER			212.81

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYROLL DEDUCTION F/E 15/05/09	212.81	
084104	7/05/2009	LIBRARY ADMIN PETTY CASH			297.55
			PETTY CASH REIMBURSEMENT W/E 08/05/09	297.55	
084171	22/05/2009	LINDA SHAW			165.40
			MEMBERSHIP REFUND	165.40	
084129	15/05/2009	LINDSAY RICHARDS			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF006476	29/05/2009	LINEAR CONCEPT			434.50
			SUPPLY AND FIT DECALS TO NEW RANGER	434.50	
EF006321	15/05/2009	LOCAL GOVERNMENT LIBRARIAN ASSOC OF WA			340.00
			GREAT BUNBURY LIBRARY TOUR	340.00	
EF006337	29/05/2009	LOCAL GOVERNMENT MANAGERS AUSTRALIA			1,232.00
			FUNCTIONAL COMMUNITIES CONFERENCE	352.00	
			REGISTRATION	880.00	
EF006474	29/05/2009	LOCKERS AUSTRALASIA PTY LTD			3,603.60
			LOCKER RENTAL FOR 2008/09	1,801.80	
			LOCKER RENTAL FOR 2008/09	1,801.80	
EF006672	29/05/2009	LO-GO APPOINTMENTS			9,991.27
			ANTHONY BRUCE 17/4/09	1,033.74	
			ENDING 10/2/09	1,033.74	
			LOCAL GOVT OFFICER LEVEL 6	1,037.08	
			LOCAL GOVT OFFICER LEVEL 6	978.37	
			LOCAL GOVT OFFICER LEVEL 6	978.37	
			MAN POWER HIRE W/E 02/05/09	1,033.74	
			MANPOWER HIRE W/E 02/05/09	1,108.82	
			MANPOWER HIRE W/E 09/05/09	978.37	
			MEU AWARD LEVEL 3	775.30	
			WAGES ENDING 24/ 4	1,033.74	
EF006648	29/05/2009	LORRAINE T R EVANS			180.00
			CARER CONTRACT PAYMENT - SUNDAY SER	180.00	
EF006380	29/05/2009	M & K BAILEY			294.10
			SUPPLY AND DELIVER NEWSPAPERS TO	294.10	
EF006525	29/05/2009	M P ROGERS & ASSOCIATES PTY LTD			5,224.23
			CONSULT OCEAN REEF MARINA	5,224.23	
EF006479	29/05/2009	MACDONALD JOHNSTON ENG CO P/LTD			304.15
			MUDGARD FOR DEPOT	304.15	
EF006494	29/05/2009	MAILPOST AUSTRALIA LIMITED			5,137.00
			DISTRIBUTION OF CITY NEWS 2009	5,137.00	
084258	29/05/2009	MAIN ROADS WESTERN AUSTRALIA			3,558.60
			INSTALLATION OF SIGNS & LINEMARKING AT	3,558.60	
EF006477	29/05/2009	MAJOR MOTORS			90,035.39
			120,000KM SERVICE TO VEH 1BNU980	468.40	
			135,000KM SERVICE TO VEH 1BMN151	616.78	
			150,000KM SERVICE TO VEH 1BED025	651.18	
			170,000KM SERVICE TO TC4296	837.75	
			250HR SERVICE TO VEH 1BCL241	608.30	
			30,000 KM SERVICE TO VEHICLE 1CAX986	856.32	
			3250 HR SERVICE TO VEH 1BCL242	431.35	
			ADJUST BRAKES TO VEHICLE 106COJ	57.20	
			ADJUST STEERING CONTROL RODS TO VEHI	114.95	
			CHECK OVER FOR DISPOSAL VEH 1BLI214	229.90	
			CHECK OVER FOR SALE VEH 1BLI214	114.95	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ISUZU LONG CAB CHASSIS	83,620.35	
			JUMP START/TOP UP OIL TO VEH 106COJ	57.20	
			RECTIFY OIL LEAK IN HYDRAULIC TANK VEH	57.20	
			RENEW PHONE BASE (SUPPLIED) TO VEH 1A	57.20	
			REPAIR ARROW LIGHTS TO VEH 1BED025	269.92	
			REPAIR FUEL LEAK TO VEH 1BJN931	114.95	
			REPAIR POWER TARP TO VEH 1CJP812	114.95	
			REPAIRED LIGHTS TO VEH 1TFE078	199.38	
			VARIOUS REPAIRS TO VEH 1CGM441	385.01	
			VARIOUS REPAIRS TO VEH 97246	172.15	
EF006677	29/05/2009	MALAVOCA			62,920.94
			PP NO 9 BURNS BEACH ROAD DUAL CARRIAI	62,920.94	
EF006483	29/05/2009	MALCO FLOOR COVERINGS P/L			115,673.25
			JOONDALUP CIVIC CHAMBERS KITCHEN FLO	242.00	
			SYNCOPTION CARPET TILES FOR LEVEL 3	93,997.75	
			TIMBERLANE COMM HALL FLOORCOVERING	21,433.50	
084209	22/05/2009	MANHEIMFOWLES PTY LTD			105.60
			ABANDONED VEH 1BAU381 TOWING PERTH 1	105.60	
084077	7/05/2009	MARIA BETTINAGLIO			20.00
			DOG REGISTRATION REFUND	20.00	
EF006680	29/05/2009	MARIE MACDONALD			783.33
			MAY ALLOWANCE	783.33	
EF006700	29/05/2009	MARIE TAYLOR			400.00
			NGUNGAR CONSULT FOR 12/02/09 FUNCTION	400.00	
084245	29/05/2009	MARIE-ANNE PRISCILLA PARKER			299.03
			RATES REFUND	299.03	
EF006550	29/05/2009	MARILYN SKIPWORTH			50.00
			TENNIS BOOKING P/MENT APRIL 09	50.00	
EF006236	15/05/2009	MARK LLOYD			200.00
			PERFORMANCES BY DOME SUNSET FOR FE	200.00	
084240	29/05/2009	MARTIN WINCHCOMBE			60.00
			REFUND FOR INFRINGEMENT P79162 PAID T	60.00	
084128	15/05/2009	MARY ROGERS			150.00
			WORKSHOP TRACING FAMILY HISTORY MAY	150.00	
EF006488	29/05/2009	MA'S FAMILY BAKERY			462.66
			CATERING FOR CITIZENSHIP CEREMONY	154.88	
			CATERING FOR CITIZENSHIP CEREMONY	152.90	
			CATERING FOR CITIZENSHIP CEREMONY	154.88	
084087	7/05/2009	MASTER BUILDERS ASSOC OF WA			286.00
			SAFETY AWARENESS TRAINING FOR LEISUR	286.00	
EF006480	29/05/2009	MCLEODS			6,678.54
			LEGAL ADVICE	800.25	
			LEGAL ADVICE	314.89	
			LEGAL ADVICE	881.88	
			LEGAL ADVICE	1,149.76	
			LEGAL ADVICE	1,731.40	
			LEGAL ADVICE	693.85	
			LEGAL ADVICE	1,106.51	
EF006490	29/05/2009	MEDIA MONITORS			299.10
			BROADCAST RETAINER FOR MAY 09	299.10	
084213	22/05/2009	MELANIE STARKIE			50.00
			TENNIS BOOKING P/MENT APRIL 09	50.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
084278	29/05/2009	MELANIE STARKIE			50.00
			TENNIS BOOKING PAYMENTS MAY 09	50.00	
084107	7/05/2009	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTION W/E 01/05/09 SUPER	190.39	
084208	22/05/2009	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTION W/E 15/05/09 SUPER	190.39	
EF006491	29/05/2009	MESSAGENET PTY LTD			55.00
			SERV FEE APRIL 09 NETWORK SERV MOBILE	55.00	
EF006678	29/05/2009	MESSAGES ON HOLD			412.65
			MESSAGES ON HOLD APR 09 - JUNE 09 ADMI	412.65	
EF006481	29/05/2009	METAL ARTWORK CREATIONS			221.21
			NAME BADGE FOR INFRA MANG	13.42	
			NAME BADGES FOR CITY WATCH STAFF	92.40	
			VARIOUS STAFF NAME BADGES	115.39	
EF006484	29/05/2009	METER OFFICE PRODUCTS			187.00
			LAMINATING ROLLS FOR ADMIN	187.00	
EF006493	29/05/2009	METRO HOME HARDWARE JOONDALUP			3,099.25
			LOCKWOOD DOOR LOCKS FOR DEPOT	2,397.75	
			VARIOUS HARDWARE ITEMS FOR DEPOT	35.75	
			VARIOUS HARDWARE ITEMS FOR DEPOT	17.75	
			VARIOUS HARDWARE ITEMS FOR DEPOT	44.45	
			VARIOUS HARDWARE ITEMS FOR DEPOT	73.95	
			VARIOUS HARDWARE ITEMS FOR DEPOT	62.60	
			VARIOUS HARDWARE ITEMS FOR DEPOT	63.10	
			VARIOUS HARDWARE ITEMS FOR DEPOT	71.35	
			VARIOUS HARDWARE ITEMS FOR DEPOT	102.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	11.40	
			VARIOUS HARDWARE ITEMS FOR DEPOT	3.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	19.85	
			VARIOUS HARDWARE ITEMS FOR DEPOT	48.40	
			VARIOUS HARDWARE ITEMS FOR DEPOT	64.20	
			VARIOUS HARDWARE ITEMS FOR SORRENTC	83.20	
EF006482	29/05/2009	MEY EQUIPMENT			844.07
			COILS FOR DEPOT	376.40	
			SHARPEN & REVERSE DRESS BLADES DEPO	285.20	
			VARIOUS ITEMS FOR DEPOT	182.47	
084260	29/05/2009	MICHAEL JOHN ROBERTS			50.00
			TENNIS BOOKING PAYMENTS MAY 09	50.00	
EF006667	29/05/2009	MICHELE ROSANO			783.33
			MAY ALLOWANCE	783.33	
EF006492	29/05/2009	MIDALIA STEEL PTY LTD			1,323.29
			GALV MESH FOR REC SERVS	1,323.29	
EF006264	15/05/2009	MIDLAND BRICK BRASS			500.00
			PERFORMANCE AT JOONDALUP FESTIVAL P,	500.00	
EF006478	29/05/2009	MIDLAND DISPOSALS			575.00
			LEATHERMAN MULTITOOLO FUSES FOR RANG	575.00	
EF006486	29/05/2009	MIDNIGHT NEWS			66.01
			NEWSPAPERS FOR DUNCRAIG LIBRARY 30/0	66.01	
EF006330	21/05/2009	MIKE NORMAN			2,000.00
			CONFERENCE & TRAVEL ADVANCE	2,000.00	
EF006342	29/05/2009	MIKE NORMAN			1,099.62
			MAY ALLOWANCE	783.33	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MILEAGE ALLOWANCE 10/2-1/5/09	316.29	
EF006307	15/05/2009	MIKE RYAN			343.30
			RE-IMBURSEMENT FOR DRIVER'S LICENCE E	103.30	
			VOLUNT DRIVER SUBS 12/01-04/05/09	240.00	
084259	29/05/2009	MINDARIE REGIONAL COUNCIL			296,332.16
			BULK TIPPING FEES 01/04-02/04/09	6,773.40	
			BULK TIPPING FEES 03/04-09/04/09	9,661.99	
			BULK TIPPING FEES 11/04-16/04/09	6,571.40	
			BULK TIPPING FEES 17/04-23/04/09	7,747.52	
			BULK TIPPING FEES 27/04-30/04/09	9,910.31	
			CREDIT FOR INV SINV-016174 BULK TIPPING	-422.33	
			DISPOSAL OF GREEN WASTE 03/04-09/04/09 I	2,981.74	
			DISPOSAL OF WASTE TO TAMALA PK 01/04-0	208.16	
			DOMESTIC TIPPING FEES 01/04-02/04/09	32,096.77	
			DOMESTIC TIPPING FEES 03/04-09/04/09	52,803.62	
			DOMESTIC TIPPING FEES 11/04-16/04/09	53,946.45	
			DOMESTIC TIPPING FEES 17/04-23/04/09	53,504.50	
			DOMESTIC TIPPING FEES 24/04-30/04/09	57,833.30	
			GREEN WASTE 11/04-15/04/09 DEPOT	489.72	
			GREEN WASTE 17/04-23/04/09 DEPOT	1,298.41	
			GREEN WASTE 24/04-30/04/09 DEPOT	927.20	
EF006485	29/05/2009	MINTER ELLISON			16,757.87
			CREDIT FOR INV 205523	-306.13	
			LEGAL ADVICE	17,064.00	
EF006487	29/05/2009	MIRACLE RECREATION EQUIPMENT			25,720.20
			1.5M ANGLE LADDER FOR DEPOT	1,005.40	
			ANGLE LADDER FOR DEPOT	639.10	
			CAST IRON SPRING CLAMPS DEPOT	233.20	
			CUSTOM SQUARE DECKS JAMES MCCUSKEF	1,265.00	
			INSTALL JUNIOR SET SWING GENEFF KINDY	1,540.00	
			INSTALL TWIN RIDER GENEFF PARK	1,540.00	
			RED SLIDE FOR DEPOT	1,485.00	
			REPAIR SHADE SAIL SORRENTO FORESHOR	962.50	
			REPLACE POLE FOR DECKING JAMES MCCU:	220.00	
			WAVE SHELTER FOR WARRANDYTE PARK	7,700.00	
			WAVE SHELTER HEATHRIDGE PARK	9,130.00	
084106	7/05/2009	MLC NOMINEES PTY LTD			148.52
			PAYROLL DEDUCTION W/E 01/05/09 SUPER	148.52	
084207	22/05/2009	MLC NOMINEES PTY LTD			148.52
			PAYROLL DEDUCTION W/E 15/05/09 SUPER	148.52	
EF006247	15/05/2009	MOBITOW PTY LTD			352.00
			PICK UP & DELIVER TWO WIDE TILT TRAILER	352.00	
084247	29/05/2009	MR ELIO MARRA & MRS LORNA BEARDMORE			246.31
			RATES REFUND	246.31	
EF006489	29/05/2009	MUCHEA TREE FARM			199.38
			PLANTS FOR CITIZENSHIP CEREMONY	95.70	
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
084239	29/05/2009	MUSTAFA HASANOVIC			257.40
			REFUND OF HIRE FEES	257.40	
084084	7/05/2009	N J OGG & P K OGG			500.00
			PRIZE FOR THE BEST CHOREOGRAPHY CATI	500.00	
EF006227	15/05/2009	NARELLE SIMPSON			646.88

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FLOAT TRANSPORTATION FOR THE FESTIVA	646.88	
084076	7/05/2009	NATALIE FRODSHAM			57.00
			DOG REGISTRATION REFUND	57.00	
EF006220	15/05/2009	NATASHA STONE			810.00
			CRAFT EVENTS FOR APRIL SCHOOL HOLIDAY	810.00	
084101	7/05/2009	NATIONAL HEART FOUNDATION OF AUSTRALIA			102.30
			REPLACEMENT FLYING BANNER POLES FOR C	102.30	
EF006344	29/05/2009	NATURAL WINGS AERIAL DANCE			2,400.00
			AERIAL SHOW FOR JOOND FESTIVAL 2009	1,500.00	
			BIKE HIKE ENTERTAINERS 22/03/09	900.00	
084127	15/05/2009	NAVAL ASSOCIATION OF AUSTRALIA			1,000.00
			SPONSORSHIP OF BATTLE OF CORAL SEA SI	1,000.00	
EF006501	29/05/2009	NAVIGO PTY LTD			1,430.00
			ORGPLUS8 ANNUAL LICENSE FOR 24/05/09-2	1,430.00	
EF006495	29/05/2009	NEC AUSTRALIA PTY LTD			1,727.00
			ITL-24D-1A BK TELEPHONE UIPX INASET	690.80	
			ITL-24D-1A(BK) & S/W UIPX DTERM/SIP/ INASE	345.40	
			PHONES FOR COMMUNITY SAFETY	690.80	
EF006496	29/05/2009	NEVERFAIL WA PTY LTD			1,034.50
			CREDIT FOR UNUSED CUPS	-82.50	
			SPRINGWATER & CUPS FOR JOOND LIBRARY	92.50	
			SPRINGWATER FOR BLDG APPROVALS	67.50	
			SPRINGWATER FOR BLDG APPROVALS	67.50	
			SPRINGWATER FOR COUNCIL CHAMBERS	45.00	
			SPRINGWATER FOR COUNCIL CHAMBERS	37.50	
			SPRINGWATER FOR GROUND FLOOR CUSTC	15.00	
			SPRINGWATER FOR GROUND FLOOR CUSTC	37.50	
			SPRINGWATER FOR GROUND FLOOR CUSTC	7.50	
			SPRINGWATER FOR LIBRARY	75.00	
			WATER FOR JOONDALUP FESTIVAL	597.00	
			WATER SUPPLY - JONNDALUP LIBRARY	75.00	
084158	22/05/2009	NEWMAN COLLEGE			500.00
			FOCUSSING ON THE FUTURE SCHOOL AWAF	500.00	
084266	29/05/2009	NEWS EXPRESS WHITFORD CITY			1,565.15
			CREDIT FOR PHOTOGRAPHY MONTHLY FEB	-10.92	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	9.45	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	130.81	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	284.81	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	197.38	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	202.56	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	234.60	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	294.35	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	222.11	
EF006500	29/05/2009	NEWSCAPE CONTRACTORS			7,227.28
			LANDSCAPE MTCE SERVS FOR ILUKA APRIL	7,227.28	
EF006231	15/05/2009	NICK CANDY			400.00
			STILING WALKING PERFORMANCE FOR PAR/	400.00	
084173	22/05/2009	NICOLA STRUTT			100.00
			EMPLOYEE AWARD APRIL 09	100.00	
EF006498	29/05/2009	NORTHERN DISTRICTS MILK SUPPLY			266.80
			MILK FOR DEPOT W/E 01/05/09	66.70	
			MILK FOR DEPOT W/E 08/05/09	66.70	

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			MILK FOR DEPOT W/E 15/05/09	66.70	
			MILK FOR DEPOT W/E 24/04/09	66.70	
EF006497	29/05/2009	NORTHERN DISTRICTS PEST CONTROL			3,487.00
			GENERAL PEST TREATMENT WINTON ROAD	286.00	
			PEST TREATMENT DUNCRAIG LIBRARY 18/03	132.00	
			PEST TREATMENT FOR SPIDERS JOOND ADM	627.00	
			PEST TREATMENT FOR SPIDERS JOOND LIBI	627.00	
			PEST TREATMENT GUY DANIELS CLUBROOM	99.00	
			PEST TREATMENT KINROSS DRV CNR CONN	99.00	
			PEST TREATMENT MOOLANDA BLVD KINGSL	220.00	
			PEST TREATMENT MOORE DRV CURRAMBIN	99.00	
			PEST TREATMENT OCEAN RIDGE TENNIS CL	198.00	
			PIGEON BAITING PROG JOON ADMIN	1,100.00	
EF006499	29/05/2009	NORTHSIDE BUS CHARTER			1,463.00
			BUS HIRE CAVERSHAM WILDLIFE	396.00	
			BUS HIRE EXCURSION TO SWAN BREWERY (462.00	
			BUS HIRE FOR EXCURSION TO TRAFFIC OPE	308.00	
			BUS HIRE TO KINGS PARK	297.00	
EF006299	15/05/2009	OCEAN REEF LIQUOR STORE			475.86
			DRINKS FOR DEPOT	475.86	
EF006681	29/05/2009	OEM GROUP PTY LTD			7,716.50
			HP201SAE HIGH PRESSURE CLEANER FOR A	7,716.50	
EF006503	29/05/2009	OFFICE LINE			269.50
			BETA SLED CHAIR WITH CHROME FRAME FO	269.50	
EF006682	29/05/2009	OLA			200.00
			PLATINUM ENTERTAINMENT HLC 01/04/09	200.00	
EF006505	29/05/2009	O'LEARY'S MATERIAL HANDLING SERVICES PTY LTD			827.10
			RENEW CABLES CHECK OPERATION VEH 1C	827.10	
EF006502	29/05/2009	OPTIMA PRESS			400.40
			BIKE HIKE A5 FLYERS CLC	400.40	
084108	7/05/2009	OPTIMUM SUPERANNUATION MASTER PLAN			147.07
			PAYROLL DEDUCTION W/E 01/05/09 SUPER	147.07	
084210	22/05/2009	OPTIMUM SUPERANNUATION MASTER PLAN			150.64
			PAYROLL DEDUCTION W/E 15/05/09 SUPER	150.64	
084276	29/05/2009	OPTUS BILLING SERVICES PTY LTD			128.51
			PAYMENT OF A/C 86206169000169	128.51	
EF006504	29/05/2009	ORICA AUSTRALIA PTY LTD			2,555.99
			SODIUM HYPOCHLORITE FOR CLC	1,294.17	
			SODIUM HYPOCHLORITE FOR CLC	1,261.82	
084066	7/05/2009	OWEN BUDD			73.50
			REFUND OF OVERPAYMENT	73.50	
EF006517	29/05/2009	PARENTSHOP PTY LTD			150.85
			VARIOUS DVD'S FOR LIBRARY	150.85	
EF006530	29/05/2009	PAT RUBINICH			195.84
			TENNIS BOOKING P/MENT APRIL 09	195.84	
EF006512	29/05/2009	PATH TRANSIT PTY LTD			1,655.50
			CAT BUS SHUTTLE SERV 28/03-29/03/09	1,655.50	
084085	7/05/2009	PAUL LAYCOCK			60.00
			REFUND OF INFRINGEMENT PAID TWICE	60.00	
EF006345	29/05/2009	PAULINE SOOKLOLL			273.87
			RE-IMBURSEMENT FOR ART OF AGEING MAY	273.87	
EF006685	29/05/2009	PAY-PLAN COJ SALARY PACKAGING			1,897.09

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			GST ADJUSTMENT APRIL 2009	1,897.09	
EF006507	29/05/2009	PERTH AUDIOVISUAL			1,134.65
			SUPPLY/INSTALL AUDIO EQUIPMENT 25/04/09	1,134.65	
EF006248	15/05/2009	PERTH EXPO HIRE			9,731.81
			DISPLAY INFRASTRUCTURE FOR THE FOOD	9,731.81	
084109	7/05/2009	PERTH OBSERVATORY			400.00
			ASTRONOMY FIELD NIGHT APRIL SCHOOL H	400.00	
EF006301	15/05/2009	PERTH ZOO			99.00
			ZOO ENTRY ON 20/04/09 FOR ANCHORS YOU	99.00	
084065	7/05/2009	PETER DACK AND DIANE DACK			250.00
			CROSSOVER SUBSIDY	250.00	
EF006297	15/05/2009	PETER LONGLEY SURVEYS			600.00
			TIM LONGLEY AS MC FOR YOUTH STAGE AT	600.00	
EF006506	29/05/2009	PETER WOOD FENCING CONTRACTORS PTY LTD			2,860.00
			BOLLARDS 1.8MT X 150MM FOR DEPOT	1,210.00	
			INSTALL RING MESH FENCING CRAIGIE BUSH	990.00	
			ROLLS OF RINGLOCK FOR DEPOT	660.00	
084162	22/05/2009	PHIL EDWARDS			50.00
			STAFF AWARD	50.00	
EF006303	15/05/2009	PIE NETWORKS LIMITED			1,675.49
			COMMISSION JOONDALUP & WHITFORDSLIB	-125.51	
			LIBRARY INTERNET KIOSK MARCH 09	1,801.00	
EF006516	29/05/2009	PLAN E			2,847.90
			CONSULT JINAN GARDEN PROJECT	1,650.00	
			CONSULT OCEAN REEF MARINA	1,197.90	
EF006513	29/05/2009	PLAZA NEWSAGENCY & LOTTO			96.00
			N/PAPERS FOR LIBRARY 01/04-30/04/09	96.00	
EF006509	29/05/2009	PMP PRINT PTY LTD			2,473.05
			DISTRIBUTION OF FESTIVAL PROGRAMS	2,473.05	
084141	15/05/2009	POOLMART			181.50
			20LTR DRUMS OF CHLORINE FOR DEPOT	181.50	
084211	22/05/2009	POT BLACK			112.50
			POOL TABLE HIRE FOR PA PROGRAM CLC	112.50	
EF006510	29/05/2009	POWERVAC PTY LTD			509.00
			PRIMA VAC BACKPACK VACUUM FOR CLC	509.00	
EF006515	29/05/2009	PPG INDUSTRIES AUSTRALIA P/L			308.31
			PAINT SUPPLIES FOR GRAFFITI PROG	181.45	
			PAINT SUPPLIES FOR GRAFFITI PROG	126.86	
EF006684	29/05/2009	PRC BUILDING SERVICES PTY LTD			121,582.11
			ROOF/CEILING REPLACEMENTS WARRANDY	121,582.11	
EF006508	29/05/2009	PRODUCTIVE PLASTICS			39.60
			1XK-12 597X1205 DIFFUSER FOR DEPOT	39.60	
EF006300	15/05/2009	PROMACO CONVENTIONS PTY LTD			2,970.00
			IPWEA STATE CONFERENCE 11/03-13/03/09 F	2,970.00	
EF006683	29/05/2009	PROMACO CONVENTIONS PTY LTD			1,408.00
			IPWEA 2009 STATE CONFERENCE ON 11/03-1	990.00	
			IPWEA STATE CONFERENCE 11/03- 13/03/09 1	418.00	
EF006511	29/05/2009	PUBLIC TRANSPORT AUTHORITY OF WA			20,004.03
			JOONDALUP CAT BUS SERV MARCH 09	20,004.03	
EF006514	29/05/2009	PULSE DESIGN			968.00
			ECO BUSINESS LIBRARY POSTER	616.00	
			ECO BUSINESS LOGO UPDATES	44.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ECO BUSINESS NEWSPAPER POSTER	308.00	
EF006518	29/05/2009	QUALCON LABORATORIES PTY LTD			336.60
			LIMESTONE TESTING PENISTONE ST GREEN	336.60	
EF006305	15/05/2009	QUICK MAIL			909.35
			ART OF AGEING POST CARDS FOR MAY 09 LI	909.35	
EF006532	29/05/2009	RADLINK PTY LTD			105.60
			TWO WAY RADIO HIRE FOR SUMMER CONCE	105.60	
EF006520	29/05/2009	RAECO INTERNATIONAL P/L			5,438.22
			VARIOUS ITEMS FOR DUNCRAIG LIBRARY	5,438.22	
EF006687	29/05/2009	RAINBO FEELA T/A PERTH PROFESSIONAL ENTERT.			605.00
			PERFORMANCE BY AURORA ON 17/05/09 AT .	605.00	
EF006590	29/05/2009	RANDSTAD			16,162.29
			ADMIN ASSISTANT W/E 26/04/09 DEPOT	1,219.76	
			HIRE CLEANER W/E 05/04/09	422.92	
			HIRE CLEANER W/E 11/01/09	1,112.02	
			HIRE CLEANER W/E 11/01/09	859.07	
			HIRE CLEANER W/E 11/01/09	564.34	
			HIRE CLEANER W/E 12/04/09	422.92	
			HIRE CLEANER W/E 19/04/09	422.92	
			HIRE CLEANER W/E 19/04/09	602.66	
			HIRE CLEANER W/E 26/04/09	1,004.45	
			HIRE OF CUSTOMER SERVICE OFFICER W/E	732.02	
			LABOUR HIRE PARKS & GNDS W/E 12/04/09 D	699.00	
			LABOUR HIRE PARKS & GNDS W/E 05/04/09 D	1,165.01	
			LABOUR HIRE PARKS & GNDS W/E 29/03/09 D	918.30	
			LABOUR HIRE W/E 05/04/09 DEPOT	932.00	
			LABOUR HIRE W/E 12/04/09 DEPOT	699.00	
			LABOUR HIRE W/E 19/04/09 DEPOT	932.00	
			LABOUR HIRE W/E 19/04/09 PARKS & GNDS D	932.00	
			LABOUR HIRE W/E 26/04/09 DEPOT	685.30	
			LABOUR HIRE W/E 26/04/09 PARKS & GNDS D	918.30	
			LABOUR HIRE W/E 29/03/09 DEPOT	918.30	
084237	29/05/2009	RAY WHITE KINROSS			380.00
			PAYMENT OF RENT A/C	380.00	
084130	15/05/2009	RAY WHITE MUNDARING			500.00
			PAYMENT OF RENT A/C	500.00	
EF006535	29/05/2009	RECALL INFORMATION MANAGEMENT PTY LTD			2,892.68
			DOCUMENT STORAGE 22/03-25/04/09 RECOR	2,892.68	
EF006536	29/05/2009	RED 11 PTY LTD			11,485.76
			DC 7900 SFF PC COMPUTER FOR ADMIN	1,079.38	
			DC7900 SFF PC COMPUTER FOR PARKING	1,103.32	
			HP 6710B T7500 XP NOTE BOOK GY263PS FO	2,013.66	
			HP 6730B NOTEBOOK FP581PA FOR DEPOT	4,027.32	
			HP DC7900 SFF COMPUTER	1,079.38	
			HP DC7900 SFF COMPUTER FOR ADMIN	1,079.38	
			HP DC7900 SFF COMPUTER FOR RANGERS	1,103.32	
EF006533	29/05/2009	RED RHINO MARKETING AND EVENTS			665.50
			SPONSORSHIP CONSULT 04/04-10/04/09	242.00	
			SPONSORSHIP CONSULT 27/03-03/04/09	423.50	
EF006537	29/05/2009	REECE PTY LTD			502.99
			STORMWATER PIPE FOR DEPOT	502.99	
EF006531	29/05/2009	REITSEMA PACKAGING			1,071.35

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			ROAD LITTERBAGS KAB FOR DEPOT	1,071.35	
EF006529	29/05/2009	REMIX MOBILE DJ'S			8,228.00
			HIP HOP W/SHOPS 09/02-06/04/09 PADBURY	3,872.00	
			HIP HOP W/SHOPS 10/02-07/04/09 WOODVALE	4,356.00	
EF006522	29/05/2009	REPCO AUTO PARTS			608.69
			LENS SUIT FOR DEPOT	13.42	
			REVOLVING LAMP FOR DEPOT	165.94	
			SAFETY LAMP FOR DEPOT	153.32	
			VARIOUS ITEMS FOR DEPOT	215.36	
			VARIOUS ITEMS FOR DEPOT	60.65	
EF006519	29/05/2009	RETECH RUBBER PTY LTD			96,692.93
			INSTALL SOFT FALL BONNIE DOON PARK	19,444.70	
			INSTALL SOFTFALL AT STONEHAVEN PARK	30,235.70	
			REPAIR SOFTFALL AT GENEFF KINDY	1,787.50	
			REPAIR TO SOFT FALL GENEFF PARK	558.80	
			RUBBER MATS TO COVER CRICKET WICKETS	10,120.00	
			WICKET COVERS VARIOUS PARKS	34,546.23	
EF006524	29/05/2009	ROAD & TRAFFIC SERVICES			4,778.40
			INSTALL REFLECTIVE KERB MARKING CRAIG	1,493.80	
			SPOTTING AT MULLIGAN DRIVE GREENWOOD	220.00	
			YELLOW LINEMARKING ARCHWAY ST JOONE	3,064.60	
084248	29/05/2009	ROBERT FRANZ HOLL			478.36
			RATES REFUND	478.36	
EF006534	29/05/2009	ROC CANDY			1,092.00
			PROMOTIONAL CANDY FOR OUTREACH PRO	1,092.00	
EF006527	29/05/2009	ROCLA PIPELINE PRODUCTS			1,679.45
			1050X.0.9 CONCRETE LINERS FOR DEPOT	1,679.45	
084172	22/05/2009	RON HENDRICKS			250.00
			EMPLOYEE AWARD APRIL 2009	250.00	
084244	29/05/2009	ROY WARNE			60.00
			INFRINGEMENT P80140 WITHDRAWN	60.00	
EF006526	29/05/2009	ROYAL BUSINESS PRODUCTS			3,156.89
			1.5 METRE USB/PARALLEL CABLE FOR IT	34.23	
			BENQ 22" T2200HD MONITOR FOR INFRA MAI	295.90	
			BENQ E2200HD MONITOR FOR IT	295.90	
			FULL SET OF 130ML INKS HP 1100 PRINTER F	1,097.80	
			KYOCERA TK520K FOR CEO ADMIN	567.16	
			LOGITECH SPEAKERS FOR DEPOT	52.25	
			TK510K BLACK TONER FOR FINANCE	98.71	
			TK55 TONERS FOR FINANCE	273.83	
			VARIOUS INKJET CARTRIDGES FOR LIBRAR'	441.11	
EF006521	29/05/2009	ROYAL LIFE SAVING SOCIETY W A			2,635.80
			FIRST AID EQUIPT FOR CRAIGIE LEIS CTR	600.80	
			RESUSCITATION REQUALIFICATION COURSE	455.00	
			SENIOR FIRST AID TRAINING 17/03/09 HR	1,580.00	
084053	7/05/2009	ROYAL WESTERN AUSTRALIAN			1,074.70
			VARIOUS BOOKS FOR LIBRARY	1,074.70	
084153	22/05/2009	ROYAL WESTERN AUSTRALIAN			1,050.25
			VARIOUS BOOKS FOR LIBRARY	1,050.25	
084110	7/05/2009	RSPCA W A INC			5,412.00
			CREDIT FOR DUPLICATION OF DOGS ON INV	-16.00	
			POUND FEES FOR MARCH 09	5,428.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
084179	22/05/2009	RUSHAD BILLIMORIA			100.20
			GYM MEMBERSHIP REFUND	100.20	
EF006283	15/05/2009	RUSSEL FISHWICK			1,021.16
			CONFERENCE ADVANCE	770.00	
			MILEAGE 7/4-30/4/2009	251.16	
EF006655	29/05/2009	RUSSEL FISHWICK			783.33
			MAY ALLOWANCE	783.33	
EF006234	15/05/2009	S & C LINEMARKING			3,708.38
			ACROD BAYS COMM VISION KINGSLEY	878.46	
			ACROD PARKING BAYS HILLARYS DOG BEAC	537.68	
			ACROD PARKING BAYS PERCY DOYLE CARP.	460.13	
			INSTALL ACROD PARKING BAYS AT SEACRE/	649.00	
			INSTALL ACROD PARKING BAYS COMM VISIC	443.91	
			RE-PAINT SPEED HUMPS SEACREST CARPAI	739.20	
EF006343	29/05/2009	S & C LINEMARKING			528.00
			SET-OUT & PAINT NO PARKING BAYS HEATHI	528.00	
084228	29/05/2009	SAFETY HOUSE ASSOCIATION OF WA			1,738.00
			SPONSORSHIP OF SAFETY HOUSE PROGRAI	1,738.00	
EF006549	29/05/2009	SAI GLOBAL LTD			592.72
			TRAFFIC CONTROL INFO FOR DEPOT	592.72	
084062	7/05/2009	SAINTS NETBALL CLUB			600.00
			DONATION FOR VOLUNTEER REWARDS PRO	600.00	
EF006335	21/05/2009	SALMAT			6,586.96
			DISTRIBUTION OF A5 FLYERS FOR RETRO SC	1,216.30	
			DISTRIBUTION OF FLYERS JOOND FESTIVAL	2,685.33	
			DISTRIBUTION OF FLYERS JOOND FESTIVAL	2,685.33	
EF006538	29/05/2009	SANAX			46.87
			CREDIT FROM APRIL 09 STATEMENT	-32.15	
			MEDI-SWAB SACHETS FOR HEALTH	43.00	
			VARIOUS ITEMS FOR HEALTH SERVS	36.02	
084050	7/05/2009	SANNY ANG			30.00
			CATERING FOR ACTING THE FOOL	30.00	
EF006554	29/05/2009	SAVCOR FINN PTY LTD			76,078.07
			BALCONY WATERPROOFING JOOND ADMIN	74,521.57	
			CHLORIDE SAMPLING & TESTING JOOND ADI	1,556.50	
EF006308	15/05/2009	SCITECH DISCOVERY CENTRE			152.00
			ENTRY TO SCITECH ON 24/04/09 FOR ANCHO	152.00	
EF006542	29/05/2009	SCOTT PRINT			2,605.90
			CUSTOMER FEEDBACK FORMS ADMIN	819.50	
			INVITATION CARDS FOR WORLD ENVIRONME	388.30	
			PRINTING HOUSING STRATEGY BROCHURE!	1,122.00	
			PRINTING HOUSING STRATEGY REPLY PAID	276.10	
EF006311	15/05/2009	SELECT HEALTH SERVICES PTY LTD			2,084.82
			IMMUNISATION SERVS 30/03-31/03/09	1,002.27	
			IMMUNISATION SERVS ON 07/04/09	549.12	
			IMMUNISATION SERVS ON 21/04/09	533.43	
EF006692	29/05/2009	SELECT HEALTH SERVICES PTY LTD			2,070.93
			IMMUNISATION SERVS 05/05-07/05/09	909.95	
			IMMUNISATION SERVS ON 16/04/09	533.43	
			IMMUNISATION SERVS ON 30/04/09	627.55	
EF006544	29/05/2009	SEME ELECTRICAL ENGINEERING CO			165.00
			VARIOUS REPAIRS	165.00	

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084058	7/05/2009	SGIO			829.40
			RE-IMBURSEMENT FOR VEHICLE	829.40	
EF006539	29/05/2009	SHERIDAN'S FOR BADGES			68.07
			CORPORATE NAME BADGE FOR DIRECTOR C	68.07	
084132	15/05/2009	SHIRE OF CAPEL			16.35
			LOST LIBRARY BOOK	16.35	
084195	22/05/2009	SHIRE OF COLLIE			22.00
			THE BIGGEST SECRET BOOK	22.00	
084064	7/05/2009	SHUN FUNG ON THE RIVER			817.40
			MEALS FOR THE JINAN ACROBATS	817.40	
EF006559	29/05/2009	SICO SOUTH PACIFIC LTD			6,600.00
			DURAMAX RECTANGULAR TABLES FOR CLC	6,600.00	
EF006562	29/05/2009	SIFTING SANDS			11,576.07
			MTCE LEVEL CLEAN VARIOUS PARKS	5,342.81	
			MTCE LEVEL CLEAN VARIOUS PARKS	6,233.26	
EF006555	29/05/2009	SIGMA CHEMICALS			510.75
			VARIOUS POOL CHEMICALS FOR CLC	510.75	
EF006565	29/05/2009	SIGN A RAMA BURSWOOD			1,078.00
			ANNUAL STORAGE & MTCE FOR START/FINIS	1,078.00	
EF006546	29/05/2009	SIGN A RAMA JOONDALUP			2,139.50
			SIGNAGE FOR FESTIVAL PARADE 2009	746.90	
			SIGNAGE FOR WHITFORDS & DUNCRAIG LIBI	1,018.60	
			SNAP FRAMES FOR LIBRARY	374.00	
EF006694	29/05/2009	SIGN MAKER SUPPLIES			223.96
			VARIOUS ITEMS FOR PARKING	223.96	
EF006556	29/05/2009	SIGN STRATEGY			2,684.00
			LITTLE FEET MAIN ROAD SIGN AT CLC	479.60	
			MEMBERSHIP & LEISURE SHORT COURSES F	484.00	
			ROAD SIDE BANNERS	1,720.40	
EF006328	15/05/2009	SIMON WALSH T/A CIRQUEL			550.00
			CAPTAIN QUIRK SHOW FOR CHILDREN AT TH	550.00	
EF006552	29/05/2009	SITE ARCHITECTURE STUDIO			1,111.00
			CONSULT KINGSLEY MEMORIAL CLUBROOM:	1,111.00	
EF006545	29/05/2009	SKATE INTERNATIONAL			258.00
			SKATING ON THE 14/04/09 FOR ANCHORS YT	258.00	
EF006553	29/05/2009	SLICKER STICKERS			3,022.40
			GLOW IN THE DARK LABELS FOR LIBRARY	3,022.40	
EF006557	29/05/2009	SMALL BUSINESS CENTRE			62,678.00
			FUNDING FOR SUPPORT FOR SMALL BUSINE	62,678.00	
EF006693	29/05/2009	SMARTGRASS			5,456.00
			INSTALL SMARTGRASS CIVIL AT WARRANDY	5,456.00	
EF006563	29/05/2009	SMEC AUSTRALIA PTY LTD			8,008.00
			ENVIRON CONSULT FOR GRACEFUL SUN MC	8,008.00	
084263	29/05/2009	SOLVER PAINTS			806.86
			VARIOUS ITEMS FOR DEPOT	43.73	
			VARIOUS ITEMS FOR DEPOT	81.88	
			VARIOUS ITEMS FOR DEPOT	58.71	
			VARIOUS ITEMS FOR DEPOT	178.11	
			VARIOUS ITEMS FOR DEPOT	133.55	
			VARIOUS ITEMS FOR DEPOT	67.38	
			VARIOUS ITEMS FOR DEPOT	77.72	
			VARIOUS ITEMS FOR DEPOT	124.10	

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			VARIOUS ITEMS FOR HEATHRIDGE LEISURE	41.68	
084137	15/05/2009	SOPHIE VAN TONDER			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084235	29/05/2009	SORRENTO FOOTBALL CLUB			206.29
			RE-IMBURSEMENT FOR ELECTRICITY FEB 09	206.29	
EF006560	29/05/2009	SOUNDPACK SOLUTIONS			32.18
			CD POCKETS FOR LIBRARY	32.18	
084264	29/05/2009	SOUTHERN SCENE PTY LTD			3,492.07
			BRANCH AUDIO CD'S FOR LIBRARY	1,775.80	
			ITEMS FOR BOOKS ON WHEELS	1,019.56	
			LP ITEMS FOR BOOKS ON WHEELS	549.16	
			VARIOUS ITEMS FOR BOOKS ON WHEELS	147.55	
EF006566	29/05/2009	SPACETIME ASTROLOGY			895.00
			COSMO DOME THEATRE SCHOOL HOLIDAY F	895.00	
EF006547	29/05/2009	SPECIALISED SECURITY SHREDDING			237.60
			BIN COLLECTION ADMIN	89.10	
			BIN EXCHANGE FOR RECORDS	148.50	
EF006541	29/05/2009	SPEEDO AUSTRALIA PTY LTD			257.40
			VARIOUS POOL ITEMS FOR CLC	257.40	
EF006251	15/05/2009	SPICE DIGITAL IMAGING			8,535.56
			PARKING INSTRUCTIONS MOUNTED TO PVC	22.66	
			PARKING TICKETS	38.50	
			ROSTER SIGNS FOR CITIZENSHIP	193.60	
			SIGNAGE FOR THE JOONDALUP FESTIVAL 09	8,280.80	
EF006543	29/05/2009	SPOTLIGHT STORES PTY LTD			362.58
			PLASTIC TABLE CLOTHS FOR LIBRARY	215.60	
			VARIOUS ITEMS FOR YOUTH PROG	146.98	
EF006688	29/05/2009	ST JOHN AMBULANCE AUSTRALIA (WA)			180.73
			VARIOUS FIRST AID ITEMS FOR CLC	180.73	
084151	22/05/2009	ST MARKS ANGLICAN COMMUNITY SCHOOL			500.00
			FOCUSSING ON THE FUTURE SCHOOL AWAF	500.00	
084224	26/05/2009	ST STEPHENS SCHOOL			500.00
			FOCUSSING ON THE FUTURE SCHOOL AWAF	500.00	
084232	29/05/2009	ST STEPHENS SCHOOL			500.00
			FOCUSSING ON THE FUTURE SCHOOL AWAF	500.00	
084261	29/05/2009	STALKER PUMPS			238.26
			COULPING & MOTOR KEY FOR DEPOT	238.26	
084262	29/05/2009	STATE LAW PUBLISHER AND/OR DEPT			760.85
			GAZZETTAL OF LOCAL LAWS AND ADMENDM	760.85	
084265	29/05/2009	STATE LIBRARY OF WESTERN AUSTRALIA			2,669.70
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBF	323.40	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBF	17.60	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBF	118.80	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	69.30	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	160.60	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	1,244.10	
			LOST/DAMAGED BOOKS FOR WHITFORD LIB	172.70	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	322.30	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	13.20	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	181.50	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	46.20	
EF006540	29/05/2009	STATEWIDE CLEANING SUPPLIES P/L			7,881.47

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FRAGRANCE PREFERENCE PACK FOR BLDG	226.45	
			GLOVES FOR DEPOT	68.64	
			HAND TOWELS & JUMBO TOILET ROLLS FOR	441.81	
			HAND TOWELS FOR BLDG DEPOT	98.04	
			HAND TOWELS KIMSOF & KIMCARE SOAP F	406.00	
			HAND TOWELS KIMSOF BLDG DEPOT	261.44	
			HAND TOWELS KIMSOF FOR BLDG DEPOT	98.04	
			JUMBO TOILET ROLLS FOR CLC	409.53	
			VARIOUS CLEANING ITEMS FOR BLDG DEPO	2,744.34	
			VARIOUS ITEMS FOR ADMIN	369.18	
			VARIOUS ITEMS FOR BLDG DEPOT	2,429.32	
			VARIOUS ITEMS FOR CLC	328.68	
084180	22/05/2009	STEPHEN DOYLE			102.00
			REFUND OF HIRE FEES EVENT CANCELLED	102.00	
EF006551	29/05/2009	STIHL SHOP GREENWOOD			2,703.50
			12" EDGER BLADES FOR DEPOT	660.00	
			BUMP/BUTTONS FOR BRUSH CUTTER DEPO	119.25	
			CHAPS TALL FOR DEPOT	247.50	
			EDGER BLADES FOR DEPOT	152.10	
			HOUSING FOR DEPOT	96.45	
			MOWER BLADES & BOLT PACKS FOR DEPOT	160.90	
			SLEEVE DRIVE TUBE FOR DEPOT	4.50	
			TWO STROKE OIL 4LTRS FOR DEPOT	323.65	
			VARIOUS ITEMS FOR DEPOT	320.05	
			VARIOUS ITEMS FOR DEPOT	177.10	
			VARIOUS ITEMS FOR DEPOT	290.40	
			VARIOUS ITEMS FOR DEPOT	151.60	
EF006229	15/05/2009	STIRLING BASKETBALL ASSOCIATION			275.00
			BAKETBALL CAMP 20/04-22/04/09 CLC	275.00	
EF006548	29/05/2009	STIRLING PAVING			96,892.69
			KERBING ALCONBURY RD KINGSLEY	23,979.82	
			KERBING AT MAWSON CRES HILLARYS	9,682.87	
			KERBING CHAMBERLAIN PLC HEATHRIDGE	13,374.53	
			KERBING HENDERSON DRV KALLAROO	23,349.47	
			KERBING IN HEATHRDIGE AREA	8,482.84	
			KERBING JURA CT DUNCRAIG	4,618.90	
			KERBING KARUAH WAY GREENWOOD	8,884.86	
			KERBING MEGIDDO WAY DUNCRAIG	1,499.24	
			KERBING OAKOVER WAY HEATHRIDGE	3,020.16	
EF006558	29/05/2009	STOMP ALL ACCESS			6,950.10
			ADULT DVD'S & CD'S FOR WHITFORDS LIBRA	1,096.07	
			ADULT DVD'S & CD'S FOR WHITFORDS LIBRA	309.49	
			ADULT DVD'S & CD'S FOR WHITFORDS LIBRA	11.03	
			AUDIO MATERIAL FOR WOODVALE LIBRARY	53.72	
			AUDIO MATERIALS FOR WOODVALE LIBRARY	61.67	
			AUDIO MATERIALS FOR WOODVALE LIBRARY	26.03	
			CHILDRENS DVD'S & CD'S FOR JOOND LIBRA	97.48	
			CHILDRENS DVD'S & CD'S FOR JOOND LIBRA	12.73	
			CHILDRENS DVD'S & CD'S FOR JOOND LIBRA	40.62	
			DVD'S & CD'S FOR DUNCRAIG LIBRARY	1,074.74	
			DVD'S & CD'S FOR DUNCRAIG LIBRARY	2,489.01	
			DVD'S & CD'S FOR JOOND LIBRARY	183.22	

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			DVD'S & CD'S FOR JOOND LIBRARY	116.56	
			VARIOUS ADULT DVD'S & CD'S FOR WHITFOF	663.52	
			VARIOUS AUDIO MATERIALS WOODVALE LIBI	27.91	
			VARIOUS AUDIO MATERIALS WOODVALE LIBI	98.18	
			VARIOUS DVD'S & CD'S JOOND LIBRARY	202.98	
			VARIOUS DVD'S & CD'S JOOND LIBRARY	356.88	
			VARIOUS DVD'S FOR BOOKS ON WHEELS	28.26	
EF006249	15/05/2009	STRATEGIC LEADERSHIP CONSULTING PTY LTD			9,740.50
			CONSULTANCE FEES 31/10-19/12/08	2,541.00	
			CONSULTANCY JUNE08-30/10/2008	7,199.50	
EF006250	15/05/2009	SUBWAY - JOONDALUP CENTRO			104.75
			CATERING FOR TRAINING HR	104.75	
EF006659	29/05/2009	SUE HART			783.33
			MAY ALLOWANCE	783.33	
EF006670	29/05/2009	SUE KENNEDY			1,031.05
			BOOK STOCK FOR DUNCRAIG LIBRARY	706.35	
			JUNIOR BOOK STOCK AS SELECTED	324.70	
EF006690	29/05/2009	SUNNY SIGN COMPANY PTY LTD			5,612.75
			DIRECTIONAL SIGN FOR ERN HALLIDAY CAM	825.00	
			NO PARKING SIGNS FOR DEPOT	2,776.40	
			PARKING SIGNS FOR DEPOT	495.00	
			STICKER OVERLAYS FOR DEPOT	317.35	
			TEMPORARY LINE MARKING TAPE FOR DEPC	1,199.00	
EF006221	15/05/2009	SUNSET COAST CHRISTIAN LIFE CENTRE INC			1,100.00
			MOBILE LASER SKIRMISH FOR ADVENTURE 2	1,100.00	
EF006689	29/05/2009	SURF LIFE SAVING WA			29,860.96
			LIFEGUARD PATROL FOR MARCH 09	29,860.96	
084111	7/05/2009	SYNERGY			8,281.10
			70 DAVIDSON TCE S/LIGHTS	182.75	
			BOAS AVE & REID PROM S/LIGHTS	1,002.25	
			BOAS AVE OPPOSITE SPORTS CENTRE	737.85	
			COLLIER PASS S/LIGHTS	140.35	
			JOONDALUP DRV S/LIGHTS	753.85	
			JOONDALUP DRV S/LIGHTS	1,498.70	
			KALLAROO PARK	632.50	
			LAKESIDE & THORNBILL MEANDER S/LIGHTS	550.60	
			LAWLEY CT JOONDALUP S/LIGHTS	9.10	
			LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	312.45	
			LOT 535 REID PROMENADE S/LIGHTS	1,143.35	
			SHENTON AVE & MCLARTY AVE S/LIGHTS	1,008.00	
			SHENTON AVE S/LIGHTS JOONDALUP	309.35	
084148	15/05/2009	SYNERGY			151,670.30
			KINGSLEY COMM VISION/SILVER CHAIN	2,935.50	
			STREET LIGHTING 24/03-24/04/09	145,448.90	
			WARWICK SPORTS CENTRE	3,285.90	
084212	22/05/2009	SYNERGY			15,710.40
			AUX/DECORATIVE ST/LIGHTS	3,443.45	
			COLLIER PASS ST/LIGHTS	1,940.05	
			DUNCRAIG PRE-SCHOOL	220.15	
			FLINDERS PARK COMM HALL/HILLARYS PRE-	426.70	
			FORREST PARK T/C	802.00	
			ILLUMINATED SIGNS WEST COAST HWY	152.50	

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			IRRIGATION CONTROL WOODLAKE RET KING	13.10	
			MULLALOO SURF LIFE SAVING CLUB/TOM SII	1,486.35	
			OLEASTER PARK	99.10	
			PADBURY PRE-SCHOOL	187.90	
			PAYMENT OF A/C 457827120	46.80	
			SORRENTO BEACH PARK NORTH TOILETS	1,268.30	
			SORRENTO SURF LIFESAVING CLUB/SORREI	2,954.80	
			TELOPIA PARK	86.75	
			WHITFORDS LIBRARY/WHITFORDS SENIOR C	2,582.45	
084277	29/05/2009	SYNERGY			4,603.75
			BRAZIER PARK	74.25	
			CUNNINGHAM PARK	138.80	
			LAKESIDE/GRASSBIRD LIGHTS JOONDALUP	985.95	
			MELENE PARK T/C	371.95	
			OAHU PARK	2,981.80	
			REID PROMENADE TOILETS	51.00	
EF006309	15/05/2009	SYNERGY ELECTRONIC BILLING			67,844.25
			SUPPLY PERIOD 01/04/2009 TO 01/05/2009	67,844.25	
EF006253	15/05/2009	T5 ESPRESSO			356.00
			FESTIVAL LUNCH /DINNER VOUCHERS MARC	356.00	
EF006306	15/05/2009	TA & JL REYNOLDS			623.48
			COUNCIL DELIVERIES 03/04-24/04/09	623.48	
EF006573	29/05/2009	TAMAN TOOLS			305.80
			350MM COMBI BLADE FOR DEPOT	305.80	
EF006695	29/05/2009	TAPPS CONTRACTING PTY LTD			28,974.55
			BRICKPAVING AT ALCONBURY RD KINGSLEY	451.00	
			RE-INSTATE BRICKPAVING ALCONBURY RD I	7,735.20	
			RE-INSTATE BRICKPAVING COLLIER PASS U	1,128.05	
			RE-INSTATE BRICKPAVING DAVIDSON TCE J	966.90	
			RE-INSTATE BRICKPAVING HALFPENNY CH II	1,933.80	
			RE-INSTATE BRICKPAVING JOOND ADMIN & J	1,772.65	
			RE-INSTATE BRICKPAVING KEATONS LANE II	805.75	
			RE-INSTATE BRICKPAVING LOTTERIES HOUSE	1,450.35	
			RE-INSTATE BRICKPAVING REDONDO CRES	2,900.70	
			RE-INSTATE BRICKPAVING REGENTS PARK F	1,611.50	
			RE-INSTATE BRICKPAVING SHOALWATER/ N	2,578.40	
			RE-INSTATE BRICKPAVING ST SEBASTIEN CH	4,189.90	
			RE-INSTATE BRICKPAVING TOPANGA PASS II	1,450.35	
084051	7/05/2009	TARGET AUSTRALIA PTY LTD			600.00
			SERVICE RECOGNITION REWARDS FOR INFF	600.00	
084123	15/05/2009	TARGET AUSTRALIA PTY LTD			100.00
			SERVICE RECOGNITION FOR STAFF MEMBEF	100.00	
084152	22/05/2009	TARGET AUSTRALIA PTY LTD			100.00
			STAFF AWARDS	100.00	
084231	29/05/2009	TARGET AUSTRALIA PTY LTD			300.00
			GIFT VOUCHERS FOR YOUTH PROGRAMS	300.00	
EF006699	29/05/2009	TECHFAB			2,530.00
			HAND-RAIL & BALUSTRADE ADJUSTMENTS G	2,530.00	
EF006572	29/05/2009	TECHNOLOGY ONE			16,193.96
			INVENTORY/STORES MODULE 25/03-31/08/09	16,193.96	
EF006576	29/05/2009	TECHSAND PTY LTD			87,322.30
			FOOTPATH AT HENDERSON DRIVE	3,153.66	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FOOTPATH AT LYMBURNER PARK	21,930.16	
			FOOTPATH FOR POSEIDON PARK	14,193.30	
			FOOTPATH MAGUIRE PARK HILLARYS	19,186.14	
			FOOTPATH OAKOVER WAY HEATHRIDGE	28,859.04	
084112	7/05/2009	TELSTRA CORPORATION			5,710.33
			CEO BROADBAND	99.95	
			CEO'S MOBILE	283.93	
			DIRECT PLANNING & DEVEL MOBILE	132.42	
			DUNCRAIG LIBRARY DATA LINK	2,460.92	
			I T BROADBAND	29.95	
			I T BROADBAND	29.95	
			INFO SERVICES ADMIN	57.75	
			INFO SERVICES MOBILES	150.19	
			INFO SERVICES MOBILES/2 TURBO 21 MODEI	1,148.19	
			LIBRARY SERVS MOBILES	61.00	
			MANAGER IT MOBILE	68.99	
			MANG COMM DEVEL & LIBRARY MOBILE	105.13	
			MANG GOVERNANCE & MARKETING MOBILE	68.67	
			MANG ORGANISATIONAL DEVEL MOBILE	113.53	
			MARKETING SERVS MOBILES	54.78	
			RANGER SERVS MOBILES	757.24	
			RANGER SERVS PRIORITY LINES	87.74	
084149	15/05/2009	TELSTRA CORPORATION			1,199.31
			CRAIGIE LEISURE CENTRE	527.27	
			DUNCRAIG REC CENTRE	165.20	
			MANG ASSETS MOBILE	38.80	
			MANG GOVERNANCE & MARKETING MOBILE	424.22	
			MANG STRATEGIC & SUSTAIN DEVEL BROAD	43.82	
084214	22/05/2009	TELSTRA CORPORATION			15,170.85
			CONNOLLY COMM CARE FIRE ALARM LINE	270.20	
			CONNOLLY COMM CENTRE SECURITY ALARI	70.84	
			JOOND ADMIN PHONES FOR APRIL 09	5,860.91	
			JOOND ADMIN PHONES FOR MARCH 09	7,408.10	
			MANAGER IT MOBILE	68.99	
			MANG CRAIGIE LEIS CTR MOBILE	28.55	
			MANG CRAIGIE LEIS CTR MOBILE	22.63	
			MANG CRAIGIE LEIS CTR MOBILE	24.57	
			MANG GOVERNANCE & MAKETING BROADBA	266.05	
			ORGANISATIONAL DEVEL MOBILES	83.15	
			PAYMENT OF A/C 2000003682430	80.68	
			PAYMENT OF A/C 2000062317373	205.93	
			PAYMENT OF A/C 2495525700	96.05	
			SIERRA COMPASS 8857 & USB MODEM FOR /	310.00	
			STRATEGIC DEVEL MOBILES	34.23	
			YOUTH ACTIVITES SERVICES OFFICERS MOE	339.97	
084279	29/05/2009	TELSTRA CORPORATION			6,354.39
			CEO'S MOBILE	318.93	
			CITY WATCH MOBILES & TELSTRA ZTE 159 H.	1,937.30	
			HEALTH SERVS MOBILES	144.78	
			LIBRARY & INFO SERVS ALARM LINE	96.94	
			MARKETING COMS & COUNC SUPPT ALARM I	147.94	
			NEIL HAWKINS SEWER PUMP	17.70	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			OCCT HLTH & SAFETY OFFICER MOBILE	13.44	
			OPERATION SERVVS MOBILES	3,072.32	
			WHITFORDS CUSTOMER SERV	605.04	
084115	7/05/2009	TELSTRA SUPER FUND			579.12
			PAYROLL DEDUCTION W/E 01/05/09 SUPER	579.12	
084216	22/05/2009	TELSTRA SUPER FUND			569.33
			PAYROLL DEDUCTION W/E 15/05/09 SUPER	569.33	
EF006570	29/05/2009	TENNANT COMPANY			1,289.95
			1500HR SERVICE TO ROAD SWEEPER DIESEL	1,289.95	
EF006316	15/05/2009	THE ARCHERY CENTRE			385.00
			ARCHERY ON 14/04/09 FOR ANCHORS YOUTH	385.00	
084238	29/05/2009	THE ASSOCIATION OF EISTEDDFOD SOCIETIES OF WA			50.00
			MEMBERSHIP RENEWAL 2009	50.00	
EF006701	29/05/2009	THE BOULEVARD FLORIST			255.00
			NATIVE FLORAL ARRANGEMENTS FOR JINAN	255.00	
084094	7/05/2009	THE CANCER COUNCIL WA			2,600.00
			FRESH START SMOKING CESSATION COURSE	2,600.00	
084272	29/05/2009	THE ECONOMIST NEWSPAPER LTD			365.00
			JOONDALUP LIBRARY SUBSCRIPTION	365.00	
EF006436	29/05/2009	THE FITNESS GENERATION PTY LTD			214.50
			SPIN BIKE SERVICE	214.50	
EF006281	15/05/2009	THE FOOTMAN			200.00
			"CURIOUS HISTORY OF FOOTWEAR"	200.00	
084157	22/05/2009	THE GOOD GUYS			299.00
			FREEZER FOR FIRST AID ROOM AQUATICS	299.00	
EF006582	29/05/2009	THE HIRE GUYS JOONDALUP			551.00
			TRAILER HIRE 10/03/09 FOR CULTURAL SERVICE	76.00	
			TRAILER HIRE 25/03-31/03/09 FOR CULTURAL	380.00	
			TRAILER HIRE FOR 30/04/09 CULTURAL SERVICE	95.00	
EF006581	29/05/2009	THE HIRE GUYS WANGARA			275.01
			HIRE OF TWO MEDIUM COMPACTORS 24/04/09	275.01	
084233	29/05/2009	THE LITERATURE BASE			37.50
			SUBSCRIPTION RENEWAL FOR 1 YEAR	37.50	
EF006314	15/05/2009	THE PANDA BAND			1,200.00
			PERFORMANCE BY THE PANDA BAND AT JOONDALUP	1,200.00	
EF006338	29/05/2009	THE PERTH MINT			2,808.30
			CITIZENSHIP MEDALLIONS FOR ADMINISTRATION	2,808.30	
EF006312	15/05/2009	THE PLAY ROOM			587.86
			LERADO ENCLOSURE PLAYPEN FOR CLC	587.86	
084114	7/05/2009	THE PORTFOLIO SERVICE - RETIREMENT FUND			193.99
			PAYROLL DEDUCTION W/E 01/05/09 SUPER	193.99	
084215	22/05/2009	THE PORTFOLIO SERVICE - RETIREMENT FUND			193.99
			PAYROLL DEDUCTION W/E 15/05/09 SUPER	193.99	
EF006574	29/05/2009	THE POSTER GIRLS			874.50
			DISTRIBUTION OF 1500 FLYERS FOR COMMUNITY	132.00	
			DISTRIBUTION OF FESTIVAL PROGS/POSTER	742.50	
084054	7/05/2009	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			90.00
			REPLACE FLAT BATTERY VEH 1CMM456 ON 2	90.00	
084154	22/05/2009	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			387.00
			REPLACE FLAT BATTERY TO VEH 1CQV188	90.00	
			TOWING OF VEHICLE 1BZG839 21/10/08	297.00	
EF006697	29/05/2009	THE SWAN BELLS FOUNDATION INC			264.00

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			PLATINUM GROUP VISIT TO BELL POWER 18/	264.00	
EF006315	15/05/2009	THE SWAN BREWERY COMPANY PTY LTD			576.00
			PLATINUM ADVENT VISIT ON 29/04/09 CLC	576.00	
084082	7/05/2009	THE WA POLICE PIPE BAND SUPPORTERS ASSOCIA			500.00
			PRIZE FOR BEST MUSIC CATEGORY AT JOON	500.00	
EF006586	29/05/2009	THE WATERSHED WATER SYSTEMS			16,825.11
			CLAMPING TOOL TO SUIT COBRA CLIPS THO	30.00	
			CLAMPING TOOL TO SUIT COBRA CLIPS SHE	78.56	
			DECODER/TRANSPONDER TO SUIT HIT CNTF	959.00	
			DECODER/TRANSPONDER TO SUIT HIT CNTF	825.00	
			HUNTER I20 PLUS POP-UP/RISER MP ADAPT(618.60	
			HUNTER I35 150MM POP-UP ADJ/360" S/STEE	1,336.56	
			HUNTER SMARTPORT SUIT PRO-C ICC CONI	30.00	
			IRRITROL 533 HS ADJUSTABLE/RAINBIRD 18C	627.50	
			POLY BUSH 25MM X 20MM NEIL HAWKINS PA	11.50	
			RAINBIRD 5505 GEAR DRIVE SPRINKLER FC/I	1,315.00	
			TOOL BOX SAW BAHCO PRIZECUT 300 /GREE	75.34	
			VARIOUS RETIC ITEMS EMERALD PARK	69.62	
			VARIOUS RETIC ITEMS FOR ADELAIDE PARK	571.41	
			VARIOUS RETIC ITEMS FOR ADELAIDE PARK	668.64	
			VARIOUS RETIC ITEMS FOR BLUE LAKE PARI	162.55	
			VARIOUS RETIC ITEMS FOR BLUE LAKE PARI	233.00	
			VARIOUS RETIC ITEMS FOR CENTRAL PARK	108.40	
			VARIOUS RETIC ITEMS FOR CITY CENTRE	55.60	
			VARIOUS RETIC ITEMS FOR CITY CENTRE	60.80	
			VARIOUS RETIC ITEMS FOR DEPOT	366.81	
			VARIOUS RETIC ITEMS FOR DEPOT	90.36	
			VARIOUS RETIC ITEMS FOR DEPOT	228.60	
			VARIOUS RETIC ITEMS FOR DEPOT	20.70	
			VARIOUS RETIC ITEMS FOR DEPOT	80.00	
			VARIOUS RETIC ITEMS FOR ILUKA AREA	469.60	
			VARIOUS RETIC ITEMS FOR ILUKA AREA	1,609.62	
			VARIOUS RETIC ITEMS FOR ILUKA SPORTS	1,250.22	
			VARIOUS RETIC ITEMS FOR KORELLA PARK	971.28	
			VARIOUS RETIC ITEMS FOR KORELLA PARK	971.28	
			VARIOUS RETIC ITEMS FOR LADY EVELYN P/	186.50	
			VARIOUS RETIC ITEMS FOR PICNIC COVE	13.26	
			VARIOUS RETIC ITEMS FOR QUARRY PARK	15.11	
			VARIOUS RETIC ITEMS FOR WEDGEWOOD P.	1,311.96	
			VARIOUS RETIC ITEMS FOR WHITFORDS AVE	530.02	
			VARIOUS RETIC ITEMS LADY EVELYN RETRE	83.51	
			VARIOUS RETIC ITEMS WOLINKSKI PARK	789.20	
EF006578	29/05/2009	THYSSENKRUPP ELEVATOR			7,213.25
			LIFT MAINTENANCE JAN-MARCH 09 JOOND A	7,213.25	
EF006318	15/05/2009	TIMEZONE WHITFORDS			400.00
			1.5 HR PARTY ON 22/04/09 FOR ANCHORS YC	400.00	
EF006587	29/05/2009	TMA GROUP OF COMPANIES PTY LTD			1,154.70
			CALE SILICON PAY & DISPLAY GREEN STRIP	1,154.70	
EF006313	15/05/2009	TOLL FAST			603.23
			COURIER FOR ADMIN 14/04-16/04/09	173.45	
			COURIER FOR ADMIN 20/04-24/04/09	220.37	
			COURIER FOR ADMIN 28/04/09 & 01/05/09	209.41	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006696	29/05/2009	TOLL FAST			227.57
			COURIER FOR ADMIN 05/05/09 & 08/05/09	227.57	
EF006298	15/05/2009	TOM MCLEAN			550.00
			CONFERENCE ADVANCE	550.00	
EF006679	29/05/2009	TOM MCLEAN			2,033.33
			MAY ALLOWANCE	2,033.33	
EF006583	29/05/2009	TOP COLOUR			1,248.50
			KERB NO FOR TARATA CT DUNCRAIG	27.50	
			PAINTING OF KERB NUMBER HILARION ROAI	27.50	
			PAINTING OF KERB NUMBERS VARIOUS ARE	1,017.50	
			REPLACE KERB NOS FOR COLGRAIN WAY DI	176.00	
EF006585	29/05/2009	TOTAL ROAD SERVICES			100,432.21
			2 TRAFFIC CONTROL SHOALWATER/NATURA	686.58	
			CREDIT FOR INV 8124 FOR JOOND FESTIVAL	-1,885.69	
			TRAFFIC CONTROL ALCONBURY RD KINGSLE	444.26	
			TRAFFIC CONTROL ALCONBURY RD KINGSLE	1,670.96	
			TRAFFIC CONTROL ALCONBURY RD KINGSLE	1,102.05	
			TRAFFIC CONTROL ALCONBURY RD KINGSLE	484.64	
			TRAFFIC CONTROL ALCONBURY RD KINGSLE	3,261.04	
			TRAFFIC CONTROL BURNS BEACH ROAD CU	409.64	
			TRAFFIC CONTROL CLIFF ST/GULL ST MARM	2,358.75	
			TRAFFIC CONTROL CLIFF/GULL ST MARMION	2,368.68	
			TRAFFIC CONTROL CLIFF/GULL ST MARMION	5,203.42	
			TRAFFIC CONTROL CNR LAKESIDE/JOONDAL	654.50	
			TRAFFIC CONTROL EDDYSTONE AVE HEATH	242.00	
			TRAFFIC CONTROL GLENFIELD RD KINGSLE	2,472.84	
			TRAFFIC CONTROL GLENFIELD RD KINGSLE	1,292.36	
			TRAFFIC CONTROL GRAND BLVD (BOAS TO F	611.58	
			TRAFFIC CONTROL GRAND BLVD JOONDALU	752.93	
			TRAFFIC CONTROL HENDERSON DRV KALLA	484.64	
			TRAFFIC CONTROL HENDERSON DRV KALLA	2,197.73	
			TRAFFIC CONTROL HEPBURN AVE ON 09/04/I	588.50	
			TRAFFIC CONTROL HODGES DRV FOOTPATH	726.96	
			TRAFFIC CONTROL JOONDALUP DRV/HODGE	900.06	
			TRAFFIC CONTROL KARUAH WAY GREENWO	323.09	
			TRAFFIC CONTROL LAKESIDE DRV (UNI SOU	1,003.90	
			TRAFFIC CONTROL LAKESIDE DRV (UNI SOU	865.44	
			TRAFFIC CONTROL MARMION AVE/KINROSS	634.66	
			TRAFFIC CONTROL NATURALISTE/ST SEBAS	1,332.76	
			TRAFFIC CONTROL NATURALISTE/ST SEBAS	686.58	
			TRAFFIC CONTROL OCEAN REEF RD/HODGE	726.96	
			TRAFFIC CONTROL OCEAN REEF/TRAPPERS	11,561.38	
			TRAFFIC CONTROL PENISTONE ST GREENW	1,249.76	
			TRAFFIC CONTROL PENISTONE ST GREENW	323.09	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	323.09	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	5,225.00	
			TRAFFIC CONTROL SHOALWATER/NATURALI	732.78	
			TRAFFIC CONTROL WARWICK RD/RODGERS	409.64	
			TRAFFIC CONTROL WHITFORDS AVE (BETWE	409.64	
			TRAFFIC CONTROL WHITFORDS AVE/DAMPIE	3,484.77	
			TRAFFIC MANG PLAN # 773 FOR THE JOOND	41,194.68	
			TRAFFIC MANG PLAN #754 VALENTINE'S DAY	2,916.56	

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EF006571	29/05/2009	TOTALLY WORKWEAR			9,249.42
			BIKE HIKE STAFF SHIRTS	1,517.12	
			BOOTS & BOMBER JACKET FOR DEPOT	124.65	
			BOOTS & LENS WIPES FOR DEPOT	205.77	
			BOOTS FOR DEPOT	94.74	
			BOOTS FOR HR	241.80	
			DRIZA-BONE BUSHMANS JACKETS FOR RAN	579.98	
			EARMUFFS FOR DEPOT	133.10	
			EARPLUGS FOR DEPOT	213.95	
			FACESHIELDS FOR DEPOT	393.33	
			HATS FOR DEPOT	23.89	
			HATS FOR DEPOT	47.78	
			LADIES CORPORATE UNIFORM FOR APPROV	147.61	
			NAVY HAT & HAND WASH FOR DEPOT	72.63	
			POLO SHIRT FOR DEPOT	18.48	
			REPLACE VEST TO WATERPROOF 4 IN 1 JAC	49.90	
			SAFETY BOOTS FOR DEPOT	208.89	
			SAFETY GLASSES FOR DEPOT	165.00	
			SAFETY GLASSES FOR DEPOT	165.00	
			SAFETY GLASSES FOR INFRA MANG	30.45	
			SAFETY GOGGLES FOR DEPOT	62.81	
			SAFETY SUNGLASSES FOR PARKING	107.81	
			SAFETY VESTS FOR CITY WATCH	19.80	
			SHIRTS & VESTS FOR INFRA MANG	65.14	
			SHIRTS FOR COMM SAFETY	110.57	
			SHIRTS FOR DEPOT	110.73	
			SHIRTS FOR DEPOT	27.64	
			SHORTS & JUMPERS FOR DEPOT	154.31	
			SHORTS FOR DEPOT	53.88	
			TROUSERS FOR DEPOT	49.35	
			VARIOUS ITEMS FOR DEPOT	122.67	
			VARIOUS ITEMS FOR DEPOT	628.22	
			VARIOUS ITEMS FOR DEPOT	111.10	
			VARIOUS ITEMS FOR DEPOT	465.26	
			VARIOUS ITEMS FOR DEPOT	1,650.62	
			VARIOUS ITEMS FOR DEPOT	276.43	
			VARIOUS ITEMS FOR DEPOT	406.60	
			VARIOUS ITEMS FOR INFRA MANG	311.41	
			WATERPROOF SAFETY JACKET FOR COMM	81.00	
EF006580	29/05/2009	T-QUIP			151,140.00
			SUPPLY TORO 328 D GROUNDSMASTER	197,340.00	
			TRADE IN ALLOWANCE FOR TORO MOWERS	-46,200.00	
084274	29/05/2009	TRACEY HOLDING			228.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	228.00	
EF006577	29/05/2009	TRAFFIC LOGISTICS AUSTRALIA			3,975.84
			TRAFFIC SURVEYS MARCH 09	3,975.84	
EF006698	29/05/2009	TRAFFIC TECHNOLOGIES LTD			52,694.80
			CALE WEB OFFICE ACCESS OCT 08 - MARCH	7,418.80	
			INSTALLATION OF 49 PARKING MACHINES	45,276.00	
EF006567	29/05/2009	TRAILER PARTS PTY LTD			52.37
			HUB SEALS FOR DEPOT	4.47	
			LAMPS FOR DEPOT	18.41	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS ITEMS FOR DEPOT	29.49	
EF006569	29/05/2009	TREE AMIGOS TREE SURGEONS			42,913.75
			DEAD TREE REMOVAL & PRUNE AWAY PATH	4,241.60	
			PRUNE TREE NEAR PATERSON PLACE PADB	1,191.30	
			STREET TREE PRUNING HAMERSLEY RD SOI	110.00	
			STREET TREE PRUNING KINGSLEY AREA ON	2,585.00	
			STREET TREE PRUNING KINLOCH PLC DUNC	110.00	
			STREET TREE PRUNING MARMION AREA ON	2,942.50	
			STREET TREE PRUNING SORRENTO AREA O	13,491.50	
			STUMP GRINDING VARIOUS AREAS 01/04/09	2,266.00	
			STUMP GRINDING VARIOUS AREAS 24/03/09	1,672.00	
			TREE MTC SERVS PRUNING VARIOUS AREAS	375.10	
			TREE PRUNE GOLLELAL DRV KINGSLEY 16/0	265.10	
			TREE REMOVAL & GRINDING JOONDALUP D	1,964.60	
			TREE REMOVAL & GRIND VARIOUS AREAS 2'	4,312.00	
			TREE REMOVAL/PRUNING SHEPHERDS BUSI	2,648.25	
			TREE/SHRUB REMOVAL OAKOVER WAY HEA'	4,738.80	
EF006575	29/05/2009	TRIANGLE CORPORATION PTY LTD			374.00
			QUARTERLY CHARGE FOR PHOTOCOPIER IN	374.00	
EF006223	15/05/2009	TRIEVENTS			1,500.00
			MARQUEE HIRE FOR FREEWAY BIKE HIKE	1,500.00	
EF006584	29/05/2009	TRISLEY'S HYDRAULIC SERVICES PTY LTD			5,038.00
			TWO FOOT VALVES FOR CLC POOL	5,038.00	
EF006568	29/05/2009	TRIVETT PRINT			847.00
			SWIMMING POOL INSPECTION BOOKS	847.00	
084236	29/05/2009	TRONA YOUNG			783.33
			MAY ALLOWANCE	783.33	
EF006304	15/05/2009	TROY PICKARD			749.00
			CONFERENCE ADVANCE	660.00	
			PARKING & CAR EXPENSES	89.00	
EF006686	29/05/2009	TROY PICKARD			6,212.34
			MAY ALLOWANCE	6,366.67	
			MOTOR VEHICLE REIMBURSEMENT	-154.33	
EF006252	15/05/2009	TWIN CITIES FM			6,416.65
			SPONSORSHIP AGREEMENT DEC08-JUNE 09	6,416.65	
EF006317	15/05/2009	TYPED WORD			128.00
			CREATING A FORM FOR ADMIN	128.00	
EF006588	29/05/2009	ULVERSCROFT LARGE PRINT BOOKS			1,036.20
			BOOKS FOR BOOKS ON WHEELS	388.94	
			BOOKS FOR BOOKS ON WHEELS	647.26	
084116	7/05/2009	UNISUPER			631.41
			PAYROLL DEDUCTION W/E 01/05/09 SUPER	631.41	
084218	22/05/2009	UNISUPER			656.26
			PAYROLL DEDUCTION W/E 15/05/09 SUPER	656.26	
084168	22/05/2009	VICKI HEASLEY			593.90
			REFUND FOR MEMBERSHIP AT CLC	593.90	
084146	15/05/2009	VINCENT GOWREA			24.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	24.00	
EF006591	29/05/2009	VISY RECYCLING			255.66
			JOONDALUP ADMIN RECYCLING BINS APRIL	255.66	
EF006319	15/05/2009	VOCAL EVOLUTION INC			500.00
			PERFORMANCE AT SUNDAY SERENADES 19/	500.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006600	29/05/2009	W A LIBRARY SUPPLIES			3,982.20
			ALL METAL BOOK TROLLEYS FOR LIBRARY	1,426.60	
			ALL METAL BOOK TROLLEYS FOR LIBRARY	1,377.10	
			WIRE BASKET TROLLEYS FOR LIBRARY	1,178.50	
EF006605	29/05/2009	W.C. CONVENIENCE MANAGEMENT P/L			1,754.50
			MAINTENANCE OF EXELOO 01/02/09-30/04/09	1,754.50	
EF006598	29/05/2009	WA ACCESS PTY LTD T/A UNITED EQUIPMENT			467.78
			SERVICE EWP VEH 1BHJ122	467.78	
EF006617	29/05/2009	WA COMMERCIAL CONSTRUCTIONS PTY LTD			163,965.29
			EXTENSIONS TO KINGSLEY MEMORIAL CLUB	163,965.29	
EF006602	29/05/2009	WA LIMESTONE CO			4,108.63
			75MM LIMESTONE FOR DEPOT	1,592.01	
			75MM LIMESTONE FOR DEPOT	98.67	
			75MM LIMESTONE FOR DEPOT	2,115.01	
			75MM LIMESTONE FOR DEPOT	61.38	
			75MM LIMESTONE FOR DEPOT	241.56	
EF006616	29/05/2009	WA PROFILING			2,838.00
			HIRE BOBCAT PLANER & SWEEPER 02/04/09	1,221.00	
			HIRE BOBCAT PROFILER & BROOM 06/04/09	1,617.00	
EF006594	29/05/2009	WALGA			8,710.43
			APRIL ADVERTISING	7,828.08	
			APRIL DISCOUNT	-371.29	
			ASSET MANAGEMENT FORUM ON 08/05/09	110.00	
			TOWN PLANNING ADVERTISING 15/04/09	654.98	
			TOWN PLANNING ADVERTISING 22/04/09	488.66	
EF006599	29/05/2009	WANNEROO AGRICULTURAL MACHINERY			519.16
			REPAIRS TO 1COI230 MCCORMICK CX85 4W	519.16	
EF006595	29/05/2009	WANNEROO CARAVAN CENTRE			59,421.42
			CUT & FOLD 5 GALV ANGLES FOR DEPOT	83.60	
			CUT COLOUR BOND SHEETS FOR DEPOT	168.93	
			GRABRAIL WITH REFLECTIVE TAPE FOR DEP	9,102.50	
			INSTALL FOOTBALL POSTS TELESCOPIC	6,187.17	
			MANUFACTURE 2 DOOR STOP BRACKETS DE	101.20	
			MANUFACTURE 2 HEAVY DUTY SIGNS FOR D	1,748.23	
			MANUFACTURE 3 LARGE OVERSIZED UTE S1	4,109.18	
			MANUFACTURE 6 HEAVY DUTY WATER PROC	4,758.60	
			MANUFACTURE GRABRAILS FOR DEPOT	14,025.00	
			MANUFACTURE HEAVY DUTY CORNER PATIC	400.05	
			MANUFACTURE MESH ROOF FOR DEPOT	13,607.00	
			MANUFACTURE SIGN FRAME FOR DEPOT	1,332.10	
			RAPID SET CEMENT FOR DEPOT	60.06	
			REMOVE & MODIFY RETIC VAN RACK FOR DE	448.80	
			STANDARD PEDESTRIAN BOLLARDS WITH RI	759.00	
			STEEL BOLLARDS WITH REFLECTIVE TAPE F	2,530.00	
EF006320	15/05/2009	WANNEROO ELECTRIC			22,277.46
			ANNUAL RCD TESTING VARIOUS PARKS	1,375.00	
			CHECK & REPAIR LIGHTS DUNCRAIG TENNIS	759.99	
			CHECK WIRING AT HEATHRIDGE CLUBROOM	74.80	
			CHECK/REPAIR CARPARK & OVAL LIGHTS AT	985.60	
			CHECK/REPAIR FLOODLIGHTS ELLERSDALE	398.20	
			CHECK/REPAIR LIGHT SWITCH BEAUMARIS €	57.20	
			CHECK/REPAIR LIGHTS & TIMERS HEATHRID	377.30	

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			CHECK/REPAIR LIGHTS COLL PLACE WALKW	226.82	
			CHECK/REPAIR LIGHTS GENEFF PARK	181.06	
			CHECK/REPAIR LIGHTS HILLARYS NORTH BE	221.87	
			CHECK/REPAIR LIGHTS MULLALOO CHILD HL	59.35	
			CHECK/REPAIR LIGHTS WHITFORDS LIBRAR'	118.64	
			CHECK/REPAIR POWER POINTS WARWICK C	74.80	
			CHECK/REPAIR SECURITY LIGHTS TIMER RO	74.80	
			COMPLIANCE TEST BEAUMARIS SPORTS HAI	770.00	
			COMPLIANCE TEST JOOND ADMIN BLDG BAS	869.00	
			COMPLIANCE TESTING MULLALOO SURF CLL	770.00	
			CONNECT STOVE TIMBERLANE CLUBROOMS	152.00	
			DISCONNECT BOARD & REMOVE BY 13/03/09	74.80	
			INSTALL TWO DATA OUTLETS JOOND ADMIN	484.00	
			RECONNECT STOVE ROB BADDOCK HALL	60.50	
			RENEW FLOODLIGHT AT HEATHRIDGE PARK	193.60	
			REPAIR BBQ NO 3 AT SORRENTO FORESHOF	74.80	
			REPAIR CRT 7 LIGHTS N/W WOODVALE TENN	465.30	
			REPAIR DAMAGE LIGHT ELLERSDALE PARK I	134.15	
			REPAIR FLOOD LIGHT BELDON PARK	398.20	
			REPAIR LIGHT IN MENS TOILETS AT WARWIC	74.80	
			REPAIR LIGHT SWITCH AT GUY DANIELS CLL	74.80	
			REPAIR LIGHTS AT MULLALOO NORTH BEACI	59.40	
			REPAIR SECURITY LIGHTS AT PINNAROO PO	272.80	
			REPAIRS LIGHTS AT KINGSLEY TENNIS	92.40	
			REPAIRS TO POWER AT MULLALOO SURF LIF	105.05	
			REPLACE FLURO LIGHTS JOOND ADMIN BLD'	52.80	
			REPLACE LAP HOLDERS WHITFORDS LIBRAF	9,003.50	
			REPLACE LIGHT GLOBE GATEWAY WORK ST	477.61	
			VARIOUS REPAIRS AT GILES UNDERPASS	2,632.52	
EF006702	29/05/2009	WANNEROO ELECTRIC			13,260.13
			ADJUST TIME CLOCK HEATHRIDGE PARK	129.25	
			ADJUST TIME CLOCK MAWSON PARK	609.40	
			ADJUST TIME CLOCKS AT HEATHRIDGE PARI	99.00	
			BCA 50 VARIOUS REPAIRS CARINE CHC	1,612.60	
			COMPLIANCE TESTING SEPT 08 WINDERMEF	99.00	
			INSTALL NEW LIGHTS AT TIMBERLANE STOR	530.20	
			RENEW LIGHTS AT ENGADINE UNDERPASS I	167.20	
			REPAIR EXIT SIGN LIGHT OCEAN RIDGE LEIS	67.05	
			REPAIR HOT WATER SYSTEM SORRENTO BC	105.05	
			REPAIR LAMP AT SANTIAGO PARK	161.70	
			REPAIR LIGHTS AT OCEAN RIDGE CLUBROOI	866.03	
			REPAIR LIGHTS IN TOILETS WARWICK COMM	198.00	
			REPAIR SECURITY LIGHTS AT FLINDERS HAL	315.70	
			REPAIR SECURITY LIGHTS CONNOLLY COMM	664.40	
			REPAIRS LIGHTS AT BLUE LAKE PARK	2,051.17	
			REPAIRS LIGHTS AT SHENTON AVE UNDERP.	562.65	
			REPAIRS TO LIGHTS AT WHITFORDS WEST U	669.35	
			REPLACE BBQ LIGHT AT PICNIC COVE	301.13	
			REPLACE FLOODLIGHTS AT FALKLANDS PAR	323.40	
			REPLACE LIGHTS IN OFFICE AT TIMBERLANE	52.80	
			REPLACE SECURITY LIGHT MACNAUGHTON I	256.25	
			REPLACED DAMAGED LENSES AT WHITFORI	863.50	

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			SERVICE/REPAIR FANS AT ROB BADDOCK H/	762.30	
			VARIOUS REPAIRS AT JOOND ADMIN BLDG F	101.20	
			VARIOUS REPAIRS BARRIDALE PARK	721.60	
			VARIOUS REPAIRS CHICHESTER PARK SOUT	970.20	
EF006596	29/05/2009	WANNEROO HARDWARE			3,175.73
			MELJOINTS FOR DEPOT	851.81	
			VARIOUS HARDWARE ITEM FOR DEPOT	33.69	
			VARIOUS HARDWARE ITEMS FOR DEPOT	40.98	
			VARIOUS HARDWARE ITEMS FOR DEPOT	128.62	
			VARIOUS HARDWARE ITEMS FOR DEPOT	39.12	
			VARIOUS HARDWARE ITEMS FOR DEPOT	43.21	
			VARIOUS HARDWARE ITEMS FOR DEPOT	332.40	
			VARIOUS HARDWARE ITEMS FOR DEPOT	190.68	
			VARIOUS HARDWARE ITEMS FOR DEPOT	51.16	
			VARIOUS HARDWARE ITEMS FOR DEPOT	189.57	
			VARIOUS HARDWARE ITEMS FOR DEPOT	27.14	
			VARIOUS HARDWARE ITEMS FOR DEPOT	24.93	
			VARIOUS HARDWARE ITEMS FOR DEPOT	64.10	
			VARIOUS HARDWARE ITEMS FOR DEPOT	225.30	
			VARIOUS HARDWARE ITEMS FOR DEPOT	17.16	
			VARIOUS HARDWARE ITEMS FOR DEPOT	46.72	
			VARIOUS HARDWARE ITEMS FOR DEPOT	233.25	
			VARIOUS HARDWARE ITEMS FOR DEPOT	164.17	
			VARIOUS HARDWARE ITEMS FOR DEPOT	16.52	
			VARIOUS HARDWARE ITEMS FOR DEPOT	244.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	84.65	
			VARIOUS HARDWARE ITEMS FOR DEPOT	11.82	
			VARIOUS HARDWARE ITEMS FOR DEPOT	114.73	
EF006325	15/05/2009	WANNEROO/JOONDALUP STATE			16,561.87
			QUARTER 4 FESA CONTRIBUTION	16,561.87	
084081	7/05/2009	WARD PATERSON			6.00
			DOG REGISTRATION REFUND	6.00	
084117	7/05/2009	WATER CORPORATION			30,493.35
			CHICHESTER PARK CLUBROOMS	63.90	
			DORCHESTER COMM HALL	74.70	
			DUNCRAIG LIBRARY	235.90	
			HAWKER PARK T/C	157.30	
			HILLARYS NORTH BEACHSIDE TOILETS	233.95	
			HILLARYS PARK T/C	18.70	
			JUNIPER PARK TOILETS/CHANGEROOMS	8.85	
			KINGSLEY CLUBROOMS	559.70	
			MARMION KINDERGARTEN /CHC	14.75	
			WARWICK COMM HALL	296.85	
			WARWICK LEISURE CENTRE/WARWICK SPOF	2,246.30	
			WORKS OPERATION CENTRE LEASE 23/04-31	26,582.45	
084150	15/05/2009	WATER CORPORATION			3,820.00
			11 CLONTARF ST SORRENTO LOWER 2 WATE	183.00	
			25 CLONTARF ST SORRENTO LOWER 2 WATE	183.00	
			FLINDERS PARK COMM CENTRE/HILLARYS C	91.40	
			GUY DANIELS PAVILLION CHC	49.15	
			INDUSTRIAL WASTE PERMIT 102 DAVIDSON T	130.85	
			KALLAROO PRE-SCHOOL	44.25	

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			KEY WEST SELF CLEANING TOILET	429.55	
			MAWSON PARK T/C	84.55	
			MOOLANDA PARK T/C	23.60	
			MULLALOO COMM KINDERGARTEN	33.40	
			REPAIR WORK AT 65 LAKESIDE DRV JOONDA	693.30	
			TIMBERLANE COMM HALL/TENNIS COURTS	138.60	
			TOM SIMPSON PARK TOILETS CHANGEROOM	294.90	
			WHITFORDS NODES TOILETS	979.95	
			WOODVALE LIBRARY/WOODVALE COMM CEI	460.50	
084219	22/05/2009	WATER CORPORATION			4,485.20
			ADMIRAL PARK T/C	19.65	
			BELROSE PARK T/C	5.90	
			BLACKBOY PARK	7.85	
			BRIDGEWATER PARK T/C	3.95	
			CHARONIA PARK T/C	52.10	
			EMERALD PARK CLUBROOMS	81.60	
			FLEUR FREAME PAVILLION	229.05	
			HEATHRIDGE LEISURE CENTRE/HEATHRIDGI	225.10	
			JAMES COOK PARK T/C	7.85	
			KORELLA PARK T/C	10.80	
			LEXCEN PARK T/C	26.55	
			MIRROR PARK T/C	6.90	
			MULLALOO SURF LIFE SAVING CLUB	1,400.50	
			OCEAN REEF PARK T/C	58.00	
			PAYMENT OF A/C 9003321644	76.75	
			PRINCE REGENT PARK T/C	25.55	
			WARWICK OPEN SPACE	58.00	
			WHITFORDS LIBRARY/WHITFORDS SENIOR C	586.00	
			WHITFORDS SEA SPORTS CLUB	1,603.10	
084280	29/05/2009	WATER CORPORATION			627.40
			BELDON PARK T/C	16.70	
			CAMBERWARRA PARK T/C	4.90	
			ELLERSDALE PARK T/C	42.25	
			FORREST PARK T/C	24.60	
			HARBOUR VIEW PARK	11.80	
			OTAGO PARK T/C	39.30	
			PADBURY CHILD HEALTH CENTRE	61.95	
			PAYMENT OF A/C 9003724259	276.85	
			ROB BADDOCK COMM HALL	48.80	
			WARRANTYTE PARK CLUBROOMS	100.25	
EF006612	29/05/2009	WATER DYNAMICS WELSHPOOL			3,573.90
			RAINBIRD ALERT BIRD FOR DEPOT	3,023.90	
			SUPPLY & INSTALL NEW SOLENOID HEATHR	550.00	
EF006597	29/05/2009	WEMBLEY CEMENT INDUSTRIES			7,960.39
			1200X1200X150MM GRATE COVERS FOR DEF	874.50	
			COMBO GRATED SIDE ENTRY W/- SEMI MOUI	979.00	
			SEP COMBO MOUNTABLE KERB R25	2,659.14	
			SIDE ENTRY COMBO COMPLETE	2,083.75	
			SIDE ENTRY COMBO/GULLY BASES FOR DEP	1,364.00	
084072	7/05/2009	WENDY COBB			20.00
			DOG REGISTRATION REFUND	20.00	
EF006615	29/05/2009	WESKERB PTY LTD			32,906.96

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KERBING ALCONBURY RD KINGSLEY	11,225.06	
			KERBING ALCONBURY RD KINGSLEY	2,140.49	
			KERBING AT MARMION AREA	1,044.56	
			KERBING CLONTARF ST SORRENTO	385.94	
			KERBING COWPER ST MARMION	385.94	
			KERBING OAKOEVER WAY HEATHRIDGE	6,767.26	
			KERBING PENISTONE ST GREENWOOD	7,094.12	
			KERBING ROYCE CT JOONDALUP	2,451.30	
			KERBING SAIL TCE HEATHRIDGE	1,412.29	
EF006703	29/05/2009	WEST AUSTRALIAN CYCLING FEREATION INC			280.01
			CITY OF JOONDALUP TRAVELSMART BIKE	280.01	
EF006606	29/05/2009	WEST COAST COLLEGE OF TAFE			2,200.00
			TAFE SPONSORSHIP FOR TRAINING	2,200.00	
EF006704	29/05/2009	WEST COAST LIBRARY TRAINING			845.00
			COLOUR YOUR LIBRARY 1 COURSE 21/05/09	845.00	
EF006593	29/05/2009	WESTBOOKS			3,466.84
			BOOKS FOR JOONDALUP LIBRARY	127.84	
			CWB 2009 BOOKS FOR JOOND LIBRARY	740.96	
			CWB 2009 BOOKS JOOND LIBRARY	42.42	
			JUNIOR BOOK STOCK JOOND LIBRARY	2,201.19	
			JUNIOR BOOKSTOCK FOR WOODVALE LIBRA	293.00	
			WAYRBA BOOK FOR DUNCRAIG LIBRARY	61.43	
EF006592	29/05/2009	WESTCARE INDUSTRIES			109.29
			CREDIT FOR SLWA ADDRESS LABELS NOT R	-13.86	
			WOODVALE/DUNCRAIG ADDRESS LABELS FI	123.15	
EF006327	15/05/2009	WESTERN AUSTRALIA SPORTS CENTRE TRUST			330.00
			CATERING FOR THE JINAN ACROBATS 27/03/	330.00	
EF006607	29/05/2009	WESTERN IRRIGATION PTY LTD			5,258.02
			5.5KW GRUNDFOS MOTOR FOR SORRENTO I	3,731.20	
			REPAIRS TO HYDROMETER GRADIENT PARK	1,152.82	
			VARIOUS REPAIRS AT SORRENTO BEACH PL	374.00	
084059	7/05/2009	WESTERN PACIFIC eWRAP SUPERANNUATION			94.50
			PAYROLL DEDUCTION W/E 01/05/09 SUPER	94.50	
084159	22/05/2009	WESTERN PACIFIC eWRAP SUPERANNUATION			95.72
			PAYROLL DEDUCTION W/E 15/05/09 SUPER	95.72	
EF006322	15/05/2009	WESTERN POWER			26,632.00
			LOT 451 SHENTON AVE JOONDALUP EXCAVA	987.00	
			PRINCE REGENT DRV HEATHRIDGE MP07527	25,645.00	
EF006611	29/05/2009	WESTERN RESOURCE RECOVERY PTY LTD			576.40
			GREASE TRAP SERVICE FOR JOOND CIVIC C	576.40	
EF006324	15/05/2009	WESTFIELD WHITFORD CITY			5,252.41
			ELECTRICITY A/C 27/02-31/03/09 WHITFORDS	300.26	
			RENTAL FOR 01/05-31/05/09 WHITFORDS CUS	4,952.15	
EF006604	29/05/2009	WESTRALIAN PLANT FARMS			1,031.25
			CALLISTEMON LITTLE JOHN PLANTS FOR DE	1,031.25	
084119	7/05/2009	WESTSCHEME			285.52
			PAYROLL DEDUCTION W/E 01/05/09 SUPER	285.52	
084222	22/05/2009	WESTSCHEME			256.42
			PAYROLL DEDUCTION W/E 15/05/09 SUPER	256.42	
EF006601	29/05/2009	WESTSIDE FIRE SERVICES			5,083.47
			AFTER HOURS CALLOUT FAULT ON FIRE PAN	503.75	
			CALLOUT TO ISOLATE ZONE FOR SUBCONTI	165.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INVESTIGATE FALSE ALARM TO CONTROL P/	165.00	
			REPLACE FAULTY DETECTOR & RESET SYST	503.75	
			RESET PANEL FALSE ALARM AT JOOND ADM	165.00	
			TEST/INSPECT FIRE EQUIPT 01/04-30/04/09 V,	314.88	
			TEST/INSPECT FIRE EQUIPT 01/04-30/04/09 V,	2,539.17	
			TEST/INSPECT FIRE EQUIPT 01/04-30/04/09 V,	726.92	
084118	7/05/2009	WHITFORD LIBRARY PETTY CASH			160.30
			PETTY CASH RE-IMBURSEMENT P/E 28/04/09	160.30	
EF006608	29/05/2009	WILD WEST HYUNDAI			2,045.20
			75,000KM SERVICE TO VEH 1CGW897	161.70	
			CHECK FUEL SYSTEM VEH 1BRR559	319.30	
			SERVICE OF VEHICLE 68COJ	1,564.20	
EF006614	29/05/2009	WILSON SECURITY			113,979.39
			CITY WATCH SERV 01/04-30/04/09	113,510.13	
			CREDIT FOR INV WA010572	-147.40	
			SECURITY FOR JOOND FESTIVAL MARCH 09	616.66	
EF006613	29/05/2009	WOODHOUSE LEGAL			2,050.95
			LEGAL ADVICE CARPARK DEVELOPMENT BO	1,823.25	
			LEGAL ADVICE PART LOT 6 LAWLEY COURT I	145.20	
			LEGAL ADVICE RE; ENCROACHMENT	82.50	
084221	22/05/2009	WOODVALE LIBRARY PETTY CASH			140.15
			PETTY CASH REIMBURSEMENT P/E 15/05/09	140.15	
EF006610	29/05/2009	WOOLDRIDGES AUSTRALIA PTY LTD			49.35
			VARIOUS ITEMS FOR ADOPT A COASTLINE P	49.35	
EF006609	29/05/2009	WORLDWIDE ONLINE PRINTING JOONDALUP			395.00
			ART OF AGEING MAY FLYERS	395.00	
EF006603	29/05/2009	WORLEYPARSONS SERVICES PTY LTD			269,194.86
			CONSULT FOR COJ UNDERPASS & BRIDGE F	28,776.00	
			CONSULT LOT 451 SHENTON AVE CARPARK	44,145.86	
			CONSULT OCEAN REEF MARINA	40,623.00	
			CONSULT OCEAN REEF MARINA	37,026.00	
			DESIGN CONNOLLY DRIVE DUPLICATION PT	118,624.00	
EF006618	29/05/2009	ZIPFORM PTY LTD			1,602.15
			2008/09 RATES ENVELOPES	444.95	
			2008/09 RATES PENSIONER/CONCESSION RE	436.70	
			PUBLIC AREAS VIDEO SURVEILLANCE SYSTE	720.50	
				6,661,779.11	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in May 2009					
084257	29/05/2009	SHERYL CHAFFER & ASSOC			0.00
				0.00	
					0.00
Cancelled payments issued prior to May 2009					
084024	1/05/2009	AUSTRALIAN HEALTH PROMOTION ASSOCIATION P			-825.00
				-825.00	
084027	19/05/2009	C Y O'CONNOR COLLEGE OF TAFE			-350.00
				-350.00	
EF005889	25/05/2009	COMIC ZONE			-1,500.00
				-1,500.00	
					-2,675.00
NET PAYMENT AMOUNT					\$6,659,104.11

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LIST OF TRUST PAYMENTS - Payment Detail for Month of May 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
202827	29/05/2009	ALANA UNCLE			700.00
			REFUND HALL BOND	700.00	
202789	12/05/2009	ALICE ROUND			700.00
			REFUND HALL BOND	700.00	
202780	12/05/2009	AMANDA WALSH			350.00
			REFUND OF PARK BOND	350.00	
202807	12/05/2009	ANDREA BARAVELLI			350.00
			REFUND PARK BOND	350.00	
202814	29/05/2009	ANDREW BEER			400.00
			REFUND KEY BOND	400.00	
202823	29/05/2009	ANNIE WOOD			700.00
			REFUND HALL BOND	700.00	
202788	12/05/2009	BENJAMIN COOK			700.00
			REFUND HALL BOND	700.00	
202812	29/05/2009	BRONWYN DITCBURN			200.00
			REFUND KEY BOND	200.00	
202790	12/05/2009	BRONWYN LANDRETH			700.00
			REFUND HALL BOND	700.00	
202833	29/05/2009	CASANDRA FILOCAMO			700.00
			HALL BOND REFUND	700.00	
202786	12/05/2009	CHRISTIAN CITY CHURCH			350.00
			REFUND PARK BOND	350.00	
202808	12/05/2009	COMMUNITY VISION INC			700.00
			REFUND HALL BOND	700.00	
202824	29/05/2009	CRAIG MILNER			700.00
			REFUND HALL BOND	700.00	
202802	12/05/2009	DEBRA BLASKETT			700.00
			REFUND HALL BOND	700.00	
202805	12/05/2009	DENISE DAGLEY			350.00
			REFUND PARK BOND	350.00	
202825	29/05/2009	DIANA CONSTANT			700.00
			REFUND HALL BOND	700.00	
202832	29/05/2009	DREW SCOTT			700.00
			HALL BOND REFUND	700.00	
202810	29/05/2009	DUNCRAIG PRIMARY SCHOOL P&C ASSOCIATION			800.00
			BOND REFUND HALL	500.00	
			BOND REFUND HALL	300.00	
202793	12/05/2009	EMMA BACON			350.00
			REFUND PARK BOND	350.00	
202779	12/05/2009	ERIN MARLAND			350.00
			REFUND OF PARK BOND	350.00	
202772	12/05/2009	GERBERA RESEARCH GROUP			600.00
			REFUND HALL BOND	600.00	
202821	29/05/2009	GLENN OAKLEY			700.00
			REFUND HALL BOND	700.00	
202778	12/05/2009	GREENWOOD CRICKET CLUB			700.00
			REFUND HALL BOND	700.00	
202782	12/05/2009	JACQUI YORK-HELTERS			700.00
			REFUND FOR SORRENTO COMM HALL	700.00	
202794	12/05/2009	JENINE FRANICH			700.00

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LIST OF TRUST PAYMENTS - Payment Detail for Month of May 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFUND HALL BOND	700.00	
202816	29/05/2009	JENNIFER TAFT			195.76
			REFUND FOR BEAUMARIS COMM HALL	700.00	
			RETAINED BOND FOR DAMAGE	-504.24	
202801	12/05/2009	JODIE DREWETT			700.00
			REFUND HALL BOND	700.00	
202792	12/05/2009	JOHAANNES HOOGWERF			50.00
			REFUND SIGN BOND	50.00	
202818	29/05/2009	JOHN LUCA			600.00
			REFUND HALL BOND	600.00	
202829	29/05/2009	JOSEPH BURAK			700.00
			HALL BOND REFUND	700.00	
202822	29/05/2009	JOSEPHINE FRANCO			700.00
			REFUND HALL BOND	700.00	
202799	12/05/2009	KAREN BURGESS			700.00
			REFUND HALL BOND	700.00	
202783	12/05/2009	KERRY LINDSEY			350.00
			REFUND PARK BOND	350.00	
202820	29/05/2009	KIM NOLAN			700.00
			REFUND HALL BOND	700.00	
202798	12/05/2009	KIMBERLY YEARSLEY			700.00
			REFUND HALL BOND	700.00	
202813	29/05/2009	LIBERAL PARTY OF WA - JOONDALUP CAMPAIGN			600.00
			HALL BOND REFUND	600.00	
202809	15/05/2009	LINDA CASTIEAU			600.00
			REFUND KEY BOND	600.00	
202800	12/05/2009	LISA COCKERHAM			700.00
			REFUND HALL BOND	700.00	
202817	29/05/2009	LYNETTE MAXWELL			700.00
			REFUND HALL BOND	700.00	
202795	12/05/2009	MARIA REYES			700.00
			REFUND HALL BOND	700.00	
202806	12/05/2009	MARIE FERNANDEZ			700.00
			REFUND HALL BOND	700.00	
202834	29/05/2009	MARK CALVER			400.00
			KEYBOND REFUND	400.00	
202796	12/05/2009	MARY WHEADON			700.00
			REFUND HALL BOND	700.00	
202826	29/05/2009	MICHELLE HOWELL			700.00
			REFUND HALL BOND	700.00	
202784	12/05/2009	MICHELLE LAGUE			700.00
			REFUND HALL BOND	700.00	
202831	29/05/2009	MUSTAFA HASANOVIC			700.00
			HALL BOND REFUND	700.00	
202781	12/05/2009	NEXT GENERATION PHYSIOTHERAPY			100.00
			REFUND KEY BOND	100.00	
202773	12/05/2009	PATRICIA GILES CENTRE INC			700.00
			REFUND HALL BOND	700.00	
202785	12/05/2009	PETA MARIE GENESTE			700.00
			REFUND HALL BOND	700.00	
202777	12/05/2009	RAJEEV SHAH			700.00
			REFUND HALL BOND	700.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
202774	12/05/2009	RICHARD KARPETA			700.00
			REFUND HALL BOND	700.00	
202787	12/05/2009	SARAH POTTER			700.00
			REFUND HALL BOND	700.00	
202804	12/05/2009	SARAH SARGENT			350.00
			REFUND BEACH BOND	350.00	
202815	29/05/2009	SCH HOMES			400.00
			REFUND KEY BOND	400.00	
202830	29/05/2009	STEPHEN DOYLE			350.00
			PARK BOND REFUND	350.00	
202797	12/05/2009	STEVE LESLIE			700.00
			REFUND HALL BOND	700.00	
202811	29/05/2009	STRATA ADMINISTRATION SERVICES			700.00
			HALL BOND REFUND	700.00	
202791	12/05/2009	TEREE PATCHETT			700.00
			REFUND HALL BOND	700.00	
202775	12/05/2009	TRIEVENTS			50.00
			REFUND KEY BOND	50.00	
202776	12/05/2009	TURNING POINTE PERFORMANCE ACADEMY			700.00
			REFUND HALL BOND	700.00	
202828	29/05/2009	VAL FOWLER			700.00
			REFUND HALL BOND	700.00	
202803	12/05/2009	VIMAL LAKHANI			700.00
			REFUND HALL BOND	700.00	
202819	29/05/2009	YVONNE KREYAN			700.00
			REFUND HALL BOND	700.00	
					36,845.76

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LIST OF TRUST PAYMENTS - Payment Detail for Month of May 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to May 2009					
202336	21/05/2009	LIBERAL PARTY OF WA - JOONDALUP CAMPAIGN			-600.00
				-600.00	
					-600.00
NET PAYMENT AMOUNT					\$36,245.76

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF MAY 2009**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	May	Municipal Cheques 84050- 84280 & EF 6211 - 6704	6,661,779.11
		Less cancelled payments during the month	-2,675.00
		Sub Total	\$ 6,659,104.11
		Municipal Vouchers	
538A	5/5/2009	Payroll F/E 1/5/2009	1,390,382.36
539A	5/5/2009	Summonses Issued	5,566.40
542A	1/5/2009	Westpac Banking Corporation fees & charges	7,044.11
543A	1/5/2009	Corporate Credit Card Payment	23,089.06
544A	18/5/2009	Periodical Loan Repayment	99,742.96
545A	13/5/2009	Pre-Pays F/E 15/5/2009	2,441.19
546A	19/5/2009	Payroll F/E 15/5/2009	1,372,415.05
		Sub Total	\$ 2,900,681.13
		Trust Cheques	
Creditor Payments	May	Trust Cheques 202772- 202834	36,845.76
		Less cancelled cheques during the month	-600.00
		Sub Total	\$ 36,245.76
		TOTAL	\$ 9,596,031.00