

**CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2010**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
086642	16/04/2010	3 AUSTRALIA			345.00
			RANGERS PHONES 24/02-23/03/10	345.00	
EF012121	30/04/2010	A & S PUGLIA STONEMASONS			5,775.00
			TO SUPPLY & INSTALL LIMESTONE BLOCKS	5,775.00	
EF011828	30/04/2010	ABLE WESTCHEM			537.54
			POOL CLEANING CHEMICALS	537.54	
EF011710	16/04/2010	ABNORMAL DESIGN			1,960.00
			FESTIVAL MURAL WORKSHOP	1,960.00	
EF011845	30/04/2010	ACADEMY SERVICES (WA) PTY LTD			53,034.76
			CRAIGIE LC CLEANING SERVICES	3,519.80	
			CRAIGIE LC CLEANING SERVICES FEB 10	14,775.38	
			CRAIGIE LC CLEANING SERVICES MARCH 10	15,213.18	
			DUNCRAIG LC CLEANING SERVICES FEB 10	4,451.12	
			DUNCRAIG LC CLEANING SERVICES MARCH 10	5,025.32	
			HEATHRIDGE LC CLEANING SERVICE FEB 10	5,024.98	
			HEATHRIDGE LC CLEANING SERVICE MARCH 10	5,024.98	
EF011712	16/04/2010	ACCLAIMED CATERING			234.80
			CATERING SUMMER CONCERTS 3	184.80	
			REFUND HEALTH APPLICATION	50.00	
EF011834	30/04/2010	ACTION GLASS & ALUMINIUM			2,592.02
			BROKEN GLASS FLINDERS PARK COMMUNITY CEN	942.02	
			BROKEN GLASS IN DOOR GREENWOOD COMMUNITY	308.22	
			CONNOLLY COMMUNITY CENTRE REPLACE GLASS TO DOOR	244.64	
			PATCH& SECURE WINDOW MULLALOO KINDY	743.38	
			SUPPLY & REPAIR	353.76	
EF011691	16/04/2010	ADELE BRITS			130.00
			REFUND NETBALL CAMP	130.00	
EF011711	16/04/2010	ADH MOTORISED GOLF CARS			1,012.00
			FESTIVAL VEHICLE HIRE	1,012.00	
EF012123	30/04/2010	ADSHEL STREET FURNITURE P/L			10,780.00
			FESTIVAL & REBATES FOR RESIDENTS ADVERTISING	10,780.00	
EF011832	30/04/2010	ADVANCE PRESS			14,740.00
			PRINTING CITY NEWS MARCH 2010 EDITION	14,740.00	
EF011848	30/04/2010	ADVANCE VACUUMED GUTTERS			1,915.00
			DUNCRAIG LIBRARY	925.00	
			GUTTER CLEANING, FLINDERS PARK COMMUNITY	990.00	
EF012119	30/04/2010	ADVENTURE WORLD WA			492.00
			ENTRY FOR UP TO 30 PEOPLE ON THE ANCHORS	492.00	
EF012127	30/04/2010	ADVOCARE INCORPORATED			240.00
			ELDER ABUSE AWARENESS TRAINING	240.00	
EF011833	30/04/2010	AFM PLASTIC PRODUCTS PTY LTD			16.50
			CLEAR PERSPEX - ART COLLECTION MGT	16.50	
EF011831	30/04/2010	AGENT SALES & SERVICES PTY LTD			818.47
			REFER TO INV 173303	- 211.20	
			REFER TO INVOICE 173621	- 409.20	
			SUPPLY OF CHEMICALS-SMALL GOODS	681.52	
			SUPPLY OF CHEMICALS-SMALL GOODS	757.35	
EF012130	30/04/2010	AIRBRUSH TATTOOS WA			180.00
			TEMPORARY TATTOO WORKSHOP FOR 3 HOURS ON	180.00	
086591	9/04/2010	AITPM INC			632.50

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			CORPORATE MEMBERSHIP FEE 01/04/10 - 31/3	632.50	
EF011675	16/04/2010	AIVDT			1,000.00
			FESTIVAL PERFORMANCE 27/03/10	1,000.00	
086607	9/04/2010	ALINTA			277.00
			PAYMENT OF A/C 188648440	277.00	
086701	16/04/2010	ALINTA			777.60
			DORCHESTER COMMUNITY 16/12/09 -19/03/10	13.60	
			EMERALD PARK CLUBROOMS	12.60	
			FLEUR FREAME PAV 24/02/10 - 26/03/10	47.00	
			GUY DAMIELS PAVILION	18.30	
			JOON ADMIN 22/02/10 - 26/03/10	4.35	
			JOON REC CENTRE 22/02/10 - 26/03/10	134.90	
			LIBRARY CIVIC 22/02/10 - 26/03/10	4.35	
			PAYMENT OF A/C 145053620	61.00	
			PERCY DOYLE COMM FAC 14/12/09 - 18/03/10	443.45	
			ROB BADOCH COMM HALL 09/12/09 11/03/10	25.45	
			WARWICH COMMUNITY HALL 16/12/09 19/03/10	12.60	
086741	23/04/2010	ALINTA			146.35
			OCEAN RIDGE LEISURE 22/12 - 24/03/10	12.35	
			PAYMENT OF ACCOUNT	34.00	
			PAYMENT OF ACCOUNT	100.00	
086792	29/04/2010	ALINTA			1,823.45
			CLC 24/02/10 -26/03/10	1,724.05	
			PAYMENT OF ACCOUNT	99.40	
EF011805	28/04/2010	ALL SEASONS MARGARET RIVER			2,763.00
			VENUE HIRE & ACCOMMODATION DEPOSIT	2,763.00	
EF011846	30/04/2010	ALLPACK SIGNS PTY LTD			13,860.11
			WASHER L CLAMP	2,681.36	
			150 MM STREET NAME PLATES	1,990.01	
			150MM STREET NAME PLATES	277.75	
			3.8 MTR GALV SIGN POST	495.00	
			A FRAME 600 X 450	137.72	
			ADVISORY SIGN	99.00	
			BARRIER MESH	972.40	
			FLEXIBLE GUIDE POSTS	1,595.00	
			'L' BRACKETS	1,980.00	
			POST CAPS 50MM NB	55.00	
			PTS T1-18B	347.60	
			REFER INV 36317	- 22.00	
			REFER INVOICE 36312	- 243.76	
			STOP SLOW WITH ALUMINIUM HANDLE	1,353.00	
			STOP,SLOW BATONS	297.00	
			SUPPLY & INSTALL SIGNS	330.00	
			THEFT WARNING SIGNS	891.00	
			VARIOUS SIGNS - REFER QUOTE NO. 16691	624.03	
EF011838	30/04/2010	ALLSTAMPS			82.14
			5 X COLOP E60 PADS	65.64	
			REPLACE YEAR ROLL 9MM COLOP STAMP	16.50	
EF012120	30/04/2010	AMAZON SOILS & LANDSCAPING			666.00
			SUPPLY LANDSCAPE MIIX G	666.00	
EF012125	30/04/2010	AMCOM PTY LTD			18,757.76

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			DATA LINK - CLC (1/5 - 1/6/10)	17,965.76	
			DATA LINK - DSL B/HAUL	792.00	
086606	9/04/2010	AMP LIFE LTD			701.57
			PAYROLL DEDUCTIONS F/E 02/04/10	701.57	
086739	23/04/2010	AMP LIFE LTD			341.95
			PAYROLL DEDUCTIONS F/E 16/04/10	341.95	
EF011694	16/04/2010	AMUSEMENT CORP			550.00
			KING OF HAMMER MACHINE HIRE	550.00	
086795	29/04/2010	ANA CONCAREVIC			50.00
			TENNIS COURT BOOKING PAYMENTS MARCH 10	50.00	
086702	16/04/2010	ANA TERESA MONTOYA DE CALDERON			1,412.75
			DANCING BANNER PROJECT FOR JOONDALUP FESTIVAL 2010 PART 2	1,412.75	
EF011829	30/04/2010	ANALYTICAL REFERENCE LAB (WA) P/L			2,205.50
			13 SAMPLES @ \$55 EACH	2,205.50	
EF011662	16/04/2010	ANDY BROWN			800.00
			FESTIVAL PERFORMANCE 27-28/03/10	800.00	
EF011692	16/04/2010	ANDY SMITH			348.60
			REFUND FOR GYM MEMBERSHIP CLC	348.60	
086683	16/04/2010	ANGELA HOOVER			9.00
			DOG REGISTRATION REFUND	9.00	
EF012053	30/04/2010	ANITA STILIAN			100.00
			TENNIS BOOKING P/MENT FEB 10	50.00	
			TENNIS BOOKING P/MENT MAR 10	50.00	
086735	23/04/2010	ANNITA FOTI			50.00
			REFUND SWIMMING LESSONS	50.00	
EF011895	30/04/2010	ANTHONY DOBSON			176.40
			TENNIS COURT BOOKING PAYMENTS MARCH 10	79.75	
			TENNIS COURT PAYMENTS FEB 10	96.65	
EF011709	16/04/2010	APPRENTICESHIPS AUSTRALIA			1,968.37
			STAFF 19/3/10	1,968.37	
EF011839	30/04/2010	AQUA SHADES			1,375.00
			REPLACE SAIL IN SIMILAR GRADE PRODUCT PERCY DOYLE COMPLEX	1,375.00	
EF011837	30/04/2010	ARBOR LOGIC			275.00
			PROVIDE REPORT ON TUART TREE	275.00	
EF012128	30/04/2010	ARMADALE REPTILE CENTRE			292.60
			EXCURSION TO REPTILE CENTRE HOLIDAY PROG CLC	292.60	
EF011825	30/04/2010	ARMAGUARD			1,802.54
			ADMIN CENTRE CASH COLLECTION	410.72	
			BANKING CRAIGIE LEISURE	482.65	
			BANKING OCEAN RIDGE REC	283.00	
			BANKING SORRENTO DUNCRAIG REC	270.10	
			KIOSK CASH COLLECTION	356.07	
EF011708	16/04/2010	ARMY MUSEUM OF WESTERN AUSTRALIA FOUNDATION			195.00
			TOUR OF ARMY MUSEUM - 2.10.09	195.00	
EF011753	16/04/2010	ARRON JACKSON			890.00
			JOONDALUP STAFF CONFERENCE 25 & 26 MARCH	890.00	
EF012124	30/04/2010	ARTBEAT PUBLISHERS			507.20
			APRIL SCHOOL HOLIDAY EVENT	507.20	
086608	9/04/2010	ASGARD SUPERANNUATION			173.73
			PAYROLL DEDUCTIONS F/E 02/04/10	173.73	
086742	23/04/2010	ASGARD SUPERANNUATION			173.73

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			PAYROLL DEDUCTIONS F/E 16/04/10	173.73	
EF011843	30/04/2010	ASKWITH COMPANY			182.60
			NEW KEYS CUT FOR CASH REGISTER	182.60	
EF011830	30/04/2010	ASLAB PTY LTD			6,559.73
			ASPHALT TESTING	1,061.21	
			ASPHALT TESTING	1,006.38	
			ASPHALT TESTING	725.59	
			ASPHALT TESTING	681.69	
			ASPHALT TESTING	659.93	
			ASPHALT TESTING	668.15	
			ASPHALT TESTING	770.62	
			ASPHALT TESTING	669.74	
			CORE SAMPLE	316.42	
EF011841	30/04/2010	ASPHALT SOLUTIONS PTY LTD			45,018.60
			18.1/TONNE PICK UP LAY DAMPIER AVE	4,519.35	
			ASPHALT PLACEMENT VARIOUS LOCATIONS	3,888.50	
			LAY ASPHALT MCDONALD ST PADBURY	3,289.00	
			LAY 14MM GRANITE ASPHALT CANHAM WAY	1,457.50	
			LAY ASPHALT	3,987.50	
			LAY ASPHALT TO WIDENED AREA CANHAM WAY GREENWOOD	5,018.75	
			LAY ASPHALT TO WIDENED AREA JOONDALUP DR	15,290.00	
			PICK UP/LAY/ASPHALT WEST COAST DRIVE	2,871.00	
			PLACEMENT OF ASPHALT CASTLE CRAG DR & IVES LOOP	4,697.00	
EF011827	30/04/2010	ASPHALTECH PTY LTD			278,657.89
			14MM DENSE GRADED ASPHALT	562.60	
			7MM MARSHALL BLOW 35	2,221.56	
			7MM MARSHALL BLOW 50 ASPHALT	71,485.49	
			EMULSION	300.30	
			LATERITE AC7 (NO OXIDE)	191,305.21	
			LATERITE AC7 (NO OXIDE)	12,782.73	
EF011842	30/04/2010	AUSCORP IT			3,005.64
			002N632 - NOKIA 3720 GREY	1,467.62	
			AC CHARGER - NOKIA 2.0MM AFTER MARKET	68.42	
			NOKIA 3110 CLASSIC HANDSET - UNLOCKED	195.80	
			NOKIA E72 HANDSET UNLOCKED	636.90	
			NOKIA E72 HANDSET UNLOCKED	636.90	
EF011707	16/04/2010	AUSTRALIA POST			13,403.11
			MESSENGER POST MARCH 10	1,192.72	
			POSTAGE MARCH 10	12,210.39	
EF011835	30/04/2010	AUSTRALIAN AIRCONDITIONING SERVICES P/L			415.80
			CLC 3 UNITS ICED TEMP 17 DEG RESET TO 20	118.80	
			LABOUR	297.00	
EF011836	30/04/2010	AUSTRALIAN ENVELOPES			1,286.29
			1000 LICK N STICK COJ ENVELOPES AS PER	94.71	
			2 BOXES (1000) LIKNSTICK PLAIN NON SEC	39.82	
			229X324 (C4) STRIPSEAL H/WHITE WINDOW	895.40	
			405X305MM STRIPSEAL HEAVY WHITE POCKET	256.36	
EF012117	30/04/2010	AUSTRALIAN INSTITUTE OF MANAGEMENT			10,755.00
			EXCEL INTERMEDIATE 16/17 MARCH	2,915.00	
			EXCEL INTERMEDIATE- 23/24-02/2010	2,915.00	
			EXCEL INTRO TRAINING- 21/01/2010	1,595.00	

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			INTRO TO EMOTIONAL INTELLIGENCE	470.00	
			STATIONERY	795.00	
			TRAINING FOR RUTH KESSELL	470.00	
			WORD INTERMEDIATE COURSE 2/3/10	1,595.00	
EF012118	30/04/2010	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION			222.00
			NSS 2010 MERCHANDISE	102.00	
			SUPPLY AND DELIVERY OF 8 X POSTERS	120.00	
EF012105	30/04/2010	AUSTRALIAN RACECARE PTY LTD			600.00
			ATTENDANCE AT AUST RACECARE ON 12/04/10 YOUTH SERVS	600.00	
EF011844	30/04/2010	AUSTRA-SWEEP			39,848.05
			CARPARK SWEEP	528.00	
			CARPARK SWEEP	1,804.00	
			CARPARK SWEEP	264.00	
			CARPARK SWEEP	1,452.00	
			CARPARK SWEEPING	1,100.00	
			CARPARK SWEEPING	880.00	
			CARPARK SWEEPING	1,100.00	
			CARPARK SWEEPING	132.00	
			CARPARK SWEEPING	880.00	
			PATHWAY SWEEPER WITH OPERATOR - NORMAL W	484.00	
			PATHWAY SWEEPER WITH OPERATOR - NORMAL W	264.00	
			PATHWAY SWEEPER WITH OPERATOR - NORMAL W	2,948.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	352.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,100.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,144.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	88.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	616.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	660.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,056.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	3,696.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,408.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	264.00	
			SWEEPING OF ALL ARTERIAL ROADS	1,904.10	
			SWEEPING OF ALL ARTERIAL ROADS - HEPBURN	1,555.40	
			SWEEPING OF ALL ARTERIAL ROADS - MOORE D	288.20	
			SWEEPING OF ALL ARTERIAL ROADS - SHENTON	699.60	
			SWEEPING OF ALL ARTERIAL ROADS - WEST CO	303.60	
			SWEEPING OF ALL URBAN ROADS IN JOONDALUP	3,342.90	
			SWEEPING OF ALL URBAN ROADS IN KINROSS	1,551.00	
			SWEEPING OF URBAN ROADS IN ILUKA (ONE SW	1,237.50	
			URBAN & ARTERIAL ROAD SWEEPER WITH OPERA	1,628.00	

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			URBAN & ARTERIAL ROAD SWEEPER WITH OPERA	88.00	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
EF011826	30/04/2010	AUTO CONTROL DOORS			600.60
			EGRESS BUTTON	374.55	
			REPAIR FRONT AUTO DOORS NOT OPERATING	226.05	
EF012122	30/04/2010	AVIS			319.35
			LONG WHEEL BASE VAN FOR FESTIVAL	319.35	
EF011693	16/04/2010	AWESOME AMUSEMENTS			900.00
			FESTIVAL GAME HIRE	900.00	
EF011840	30/04/2010	AZAWAY			264.00
			REMOVAL AND DISPOSAL OF ASBESTOS FROM	264.00	
EF011716	16/04/2010	BABY SIGN			1,300.00
			CLC 01/03/10 - 29/03/10	600.00	
			DUNCRAIG 17/02/10 - 31/03/10	700.00	
EF011816	30/04/2010	BAF CONSULTING			900.00
			BCA 2010 INFORMATION SEMINARS	900.00	
EF011717	16/04/2010	BARBITEC			180.79
			REPAIR AND SERVICE BAR B Q	180.79	
EF011719	16/04/2010	BARKING FRANK VALENTINE			200.00
			PERFORMANCE - JOONDALUP FESTIVAL	200.00	
EF011865	30/04/2010	BASSENDAN TECHNICAL SERVICE			154.00
			SERVICE GBC-800 FILM ROLL LAMINATOR	154.00	
EF011858	30/04/2010	BATTERY WORLD JOONDALUP			115.00
			CENTURY HI PERFORMANCE BATTERY	115.00	
EF011713	16/04/2010	BBC ENTERTAINMENT			5,940.00
			FESTIVAL PERFORMANCE - BUBBLEMANIA 27/03/10	1,540.00	
			FESTIVAL PERFORMANCE 28/03/10 JOSH CATALANO	1,760.00	
			FESTIVAL PERFORMER - MC 27-28/03/10	2,640.00	
EF012131	30/04/2010	BBC ENTERTAINMENT			748.00
			PERFORMER AT VOLUNTEER APPRECIATION MEAL	748.00	
EF011856	30/04/2010	BCJ PLASTIC PRODUCTS			102.96
			SUPPLY OF 580 X 580 DOME SKYLIGHTS	102.96	
EF011852	30/04/2010	BEAUREPAIRS MALAGA			6,934.00
			TYRES & TUBES	854.00	
			TYRES & TUBES	6,080.00	
EF011855	30/04/2010	BELAIR SMASH REPAIRS PTY LTD			502.05
			REPAIRS 1CAH925	502.05	
EF011714	16/04/2010	BELRIDGE BUS CHARTER			352.00
			WASTE EDUCATION SCHOOL TOURS OF	352.00	
086674	16/04/2010	BENJAMIN JACKSON			20.00
			DOG REGISTRATION REFUND	20.00	
086647	16/04/2010	BENNETT MILLER			2,700.00
			FESTIVAL STREET FLOAT	2,700.00	
EF011696	16/04/2010	BEULAH INTERNATIONAL PTY LTD			4,632.39
			RENT BLENDER GALLERY APRIL 10	4,632.39	
086693	16/04/2010	BEVAN HOBSON			275.00
			REFUND SWIMMING LESSONS	275.00	

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EF011859	30/04/2010	BG & E PTY LIMITED			13,200.00
			3 BRIDGE REPAIR/REFURB	13,200.00	
EF011672	16/04/2010	BIZIRCUS ASSOC INC			1,000.00
			FESTIVAL PERFORMANCE - SUPERBEINGS	1,000.00	
EF011857	30/04/2010	BLUE HEELER TRADING			60.23
			WATER BOTTLE LIDS FOR FESTIVAL	60.23	
EF011860	30/04/2010	BLUE TONGUE PROFILING			1,705.00
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS BLUE TONGUE PROFILING	852.50	
EF011849	30/04/2010	BOC LIMITED			637.77
			1 X OXYGEN INDUCT G SIZE	76.42	
			G SIZE OXYGEN	343.21	
			OXYGEN MEDICAL C SIZE	153.10	
			OXYGEN MEDICAL C SIZE	65.04	
EF011718	16/04/2010	BOOTLEG COMEDY			3,475.00
			FESTIVAL COMEDY PERFORMANCE 27/03/10	3,375.00	
			TECHNICIAN FEES - COMEDY GALA	100.00	
EF011861	30/04/2010	BORAL RESOURCES (WA) LTD			6,580.75
			25 MPA / 14MM	311.85	
			25 MPA / 14MM CEMENT	277.20	
			25 MPA / 14MM CEMENT	164.45	
			25 MPA / 14MM CEMENT	346.50	
			25 MPA / 14MM CEMENT	844.25	
			25 MPA / 14MM CEMENT	945.56	
			25 MPA / 14MM CEMENT	263.12	
			25 MPA / 14MM CEMENT	472.78	
			25 MPA / 14MM CEMENT	135.08	
			25 MPA / 14MM CEMENT	164.45	
			25 MPA / 14MM CEMENT	207.90	
			25 MPA / 14MM CEMENT	263.12	
			25 MPA / 14MM CEMENT	346.50	
			25 MPA / 14MM CEMENT	164.45	
			25 MPA / 14MM CEMENT	98.67	
			25 MPA / 14MM CEMENT	131.56	
			25 MPA / 14MM CEMENT	202.62	
			25 MPA / 14MM CEMENT	311.85	
			25 MPA / 14MM CEMENT	328.90	
			25 MPA / 14MM CEMENT	303.93	
			25 MPA / 14MM CEMENT	296.01	
EF012134	30/04/2010	BORN 2 BOUNCE			7,356.00
			BOUNCY GAMES - JOONDALUP FESTIVAL	7,356.00	
EF012133	30/04/2010	BOTANIC GOLF GARDENS			234.00
			DEVONSHIRE TEA X 26	234.00	
EF011799	21/04/2010	BP AUSTRALIA LIMITED			7,512.32
			FUEL FOR THE MONTH OF MARCH 10	7,512.32	
086673	16/04/2010	BRETT BOURNE			20.00
			DOG REGISTRATION REFUND	20.00	
086794	29/04/2010	BRIAN CORR			1,033.33
			APRIL ALLOWANCE	1,033.33	
EF012132	30/04/2010	BRIDGESTONE SELECT MALAGA			10,652.00
			TYRES & TUBES	35.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TYRES & TUBES	137.00	
			TYRES & TUBES	35.00	
			TYRES & TUBES	111.00	
			TYRES & TUBES	497.00	
			TYRES & TUBES	45.00	
			TYRES & TUBES	2,857.50	
			TYRES & TUBES	5,895.50	
			TYRES & TUBES A	70.00	
			TYRES & TUBES	111.00	
			TYRES & TUBES	747.00	
			TYRES & TUBES	111.00	
086601	9/04/2010	BRONWYN BARNES			182.00
			MEMBERSHIP REFUND	182.00	
EF011850	30/04/2010	BROWNBUILT METALUX INDUSTRIES			10.78
			SHELF WITH CLIPS SSADI536	10.78	
086609	9/04/2010	BT FINANCIAL GROUP			289.01
			PAYROLL DEDUCTIONS F/E 02/04/10	289.01	
086745	23/04/2010	BT FINANCIAL GROUP			276.33
			PAYROLL DEDUCTIONS F/E 16/04/10	276.33	
086610	9/04/2010	BT SUPER FOR LIFE			61.69
			PAYROLL DEDUCTIONS F/E 02/04/10	61.69	
086744	23/04/2010	BUILDERS REGISTRATION BOARD OF W A			11,833.50
			BRB LEVIES MARCH 2010	11,833.50	
086743	23/04/2010	BUILDING & CONSTRUCTION INDUSTRY			29,597.15
			LEVY PAYMENTS COLLECTED MARCH 10	29,597.15	
086592	9/04/2010	BUNNINGS JOONDALUP			250.00
			GIFT VOUCHERS FOR ASSETS MANG	250.00	
086714	23/04/2010	BUNNINGS JOONDALUP			100.00
			STAFF RECOGNITION AWARD	100.00	
EF011851	30/04/2010	BUNNINGS PTY LTD			4,577.11
			VARIOUS HARDWARE ITEMS	71.50	
			VARIOUS HARDWARE ITEMS	60.60	
			VARIOUS HARDWARE ITEMS	44.54	
			VARIOUS HARDWARE ITEMS	105.40	
			VARIOUS HARDWARE ITEMS	8.08	
			VARIOUS HARDWARE ITEMS	10.60	
			VARIOUS HARDWARE ITEMS	59.09	
			VARIOUS HARDWARE ITEMS	34.16	
			VARIOUS HARDWARE ITEMS	124.93	
			VARIOUS HARDWARE ITEMS	153.31	
			VARIOUS HARDWARE ITEMS	521.53	
			VARIOUS HARDWARE ITEMS	41.72	
			VARIOUS HARDWARE ITEMS	30.24	
			VARIOUS HARDWARE ITEMS	40.65	
			VARIOUS HARDWARE ITEMS	90.64	
			VARIOUS HARDWARE ITEMS	21.92	
			VARIOUS HARDWARE ITEMS	119.76	
			VARIOUS HARDWARE ITEMS	124.45	
			VARIOUS HARDWARE ITEMS	65.28	
			VARIOUS HARDWARE ITEMS	71.09	
			VARIOUS HARDWARE ITEMS	78.13	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	98.27	
			VARIOUS HARDWARE ITEMS	24.10	
			VARIOUS HARDWARE ITEMS	154.66	
			VARIOUS HARDWARE ITEMS	48.12	
			VARIOUS HARDWARE ITEMS	390.00	
			VARIOUS HARDWARE ITEMS	22.77	
			VARIOUS HARDWARE ITEMS	112.03	
			VARIOUS HARDWARE ITEMS	563.64	
			VARIOUS HARDWARE ITEMS	28.40	
			VARIOUS HARDWARE ITEMS	37.35	
			VARIOUS HARDWARE ITEMS	19.86	
			VARIOUS HARDWARE ITEMS	9.04	
			VARIOUS HARDWARE ITEMS	83.94	
			VARIOUS HARDWARE ITEMS	34.90	
			VARIOUS HARDWARE ITEMS	21.09	
			VARIOUS HARDWARE ITEMS	54.29	
			VARIOUS HARDWARE ITEMS	21.86	
			VARIOUS HARDWARE ITEMS	11.39	
			VARIOUS HARDWARE ITEMS	154.75	
			VARIOUS HARDWARE ITEMS	80.46	
			VARIOUS HARDWARE ITEMS	54.22	
			VARIOUS HARDWARE ITEMS	43.02	
			VARIOUS HARDWARE ITEMS	103.79	
			VARIOUS HARDWARE ITEMS	21.92	
			VARIOUS HARDWARE ITEMS	118.92	
			VARIOUS HARDWARE ITEMS	17.52	
			VARIOUS HARDWARE ITEMS	126.89	
			VARIOUS HARDWARE ITEMS	96.34	
			VARIOUS HARDWARE ITEMS	145.95	
EF011697	16/04/2010	BUTTERFLY BUSINESS SERVICES			198.00
			SCRAPBOOKING HLC 08/03/10	66.00	
			SCRAPBOOKING HLC 15/03/10	66.00	
			SCRAPBOOKING HLC 22/02/10	66.00	
086637	16/04/2010	BUZZ DANCE THEATRE LTD			2,420.00
			FESTIVAL PERFORMANCES	2,420.00	
EF011863	30/04/2010	BYNORM PTY LTD			1,947.00
			BLADE MOWER 72" TORO ST/FL H/DUTY	1,947.00	
EF011885	30/04/2010	C Y O'CONNOR COLLEGE OF TAFE			780.00
			DOG & CAT MANAGEMENT COURSE 17-20 MAY	390.00	
			LIVESTOCK MANAGEMENT COURSE 3-6 MAY	390.00	
EF012148	30/04/2010	CALADENIA MINI GOLF PARK			540.00
			PLATUNUM ADVENTURE MINI GOLF	540.00	
EF011887	30/04/2010	CALLTECH PTY LTD			2,159.44
			1300 CREDIT CARD TRANSACTIONS FEB 10	16.83	
			CREDITCARD SERVICE MARCH 10	66.66	
			ONLINE CREDIT CARD PROCESSING MARCH 10	1,580.95	
			VOICE MAIL PROBLEM DUE TO STORM	495.00	
EF011801	21/04/2010	CALTEX AUSTRALIA			52,165.93
			CALTEX FUEL IMPORT 07/04/2010	47,146.83	
			CITY WATCH FUEL WATCH MARCH 10	5,019.10	
EF012145	30/04/2010	CALTEX ENERGY W.A			280.24

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BULK PURCHASES MARCH 10	280.24	
086703	16/04/2010	CAMERA RECYCLE PROJECT			1,012.00
			PHOTOGRAPHY WORKSHOPS 25/2-1/4/2010	1,012.00	
EF011877	30/04/2010	CANNON HYGIENE AUSTRALIA PTY LTD			470.37
			HYGIENE SERVICES CRAIGIE	43.27	
			HYGIENE SERVICES CRAIGIE MARCH 10	427.10	
EF011866	30/04/2010	CANON AUSTRALIA PTY LTD			632.43
			CLC COPIER 19/02/10 -18/03/10	377.89	
			COJ LENDING LIB 10/02/10 -09/03/10	24.00	
			COJ REFERENCE LIB 10/02/10 -09/03/10	2.73	
			DUNCRAIG LIB 10/02/10- 09/09/10	102.04	
			LIBRARIES 10/02/10 - 09/03/10	34.09	
			WHITFORD LIB 10/02/10 - 09/03/10	3.01	
			WOODVALE LIB 10/02/10 - 09/03/10	88.67	
EF011722	16/04/2010	CAPTAIN CLEANUP PTY LTD			1,100.00
			CAPTAIN CLEANUP APPEARANCES 27/28 MARCH	1,100.00	
EF012147	30/04/2010	CAR CARE WA JOONDALUP			250.00
			YOUTH BUS DETAILING	250.00	
EF011873	30/04/2010	CARCARE LAKESIDE			213.75
			ELECTRICAL REPAIRS	21.40	
			MINOR REPAIRS	174.47	
			PARTS ONLY	17.88	
086636	16/04/2010	CARDILE FIREWORKS PTY LTD			8,800.00
			FIREWORKS DISPLAY - 2010 JOONDALUP FESTI	8,800.00	
086595	9/04/2010	CARE SUPERANNUATION			127.39
			PAYROLL DEDUCTIONS F/E 02/04/10	127.39	
086721	23/04/2010	CARE SUPERANNUATION			227.93
			PAYROLL DEDUCTIONS F/E 16/04/10	227.93	
086669	16/04/2010	CARMEN C TAYLOR			6.00
			DOG REGISTRATION REFUND	6.00	
086692	16/04/2010	CARMEN JOHNSON			130.00
			REFUND NETBALL CAMP FEE	130.00	
EF011884	30/04/2010	CARPHONE ONLINE PTY LTD			506.00
			HANDS-FREE KIT MAINT & REPAIR	231.00	
			HANDS-FREE KIT MAINT & REPAIR	77.00	
			HANDS-FREE KIT MAINT & REPAIR	121.00	
			SERVICE CALL TO PARROT	77.00	
EF011871	30/04/2010	CARRAMAR RESOURCE INDUSTRIES			1,717.50
			BRICKIES DELIVERIES	1,717.50	
EF011724	16/04/2010	CATER 4 KIDS ENTERTAINMENT			1,270.00
			FESTIVAL STREET PARADE PERFORMERS 27/03/10	1,270.00	
EF012150	30/04/2010	CATHERINE DAVEY			1,265.00
			MUSIC AND MOVEMENT TINY TOTS BALLE	1,265.00	
EF012070	30/04/2010	CATHERINE JOAN TUSON			100.00
			TENNIS BOOKING P/MENT FEB 10	50.00	
			TENNIS BOOKING P/MENT MAR 10	50.00	
086612	9/04/2010	CBUS			322.29
			PAYROLL DEDUCTIONS F/E 02/04/10	322.29	
086748	23/04/2010	CBUS			313.65
			PAYROLL DEDUCTIONS F/E 16/04/10	313.65	
086650	16/04/2010	CENTURY 21 WENTWORTH REAL ESTATE			330.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYMENT OF RENT	330.00	
EF011698	16/04/2010	CHARACTERLAND WA			1,000.01
			FESTIVAL PERFORMANCE - WIDGET SHOW 27-28/03/10	1,000.01	
EF012140	30/04/2010	CHARLES SERVICE COMPANY			34,466.98
			CLEANING SERVICES VARIOUS MARCH 10	34,466.98	
086663	16/04/2010	CHARTT MILLER			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF011941	30/04/2010	CHERIE INGVARSON			286.81
			TENNIS COURT BOOKING MARCH 10	98.50	
			TENNIS COURT PAYMENTS FEB 10	188.31	
086605	9/04/2010	CHEROKEE VILLAGE			510.00
			PAYMENT FOR ACCOMMODATION	510.00	
086737	23/04/2010	CHEROKEE VILLAGE			510.00
			PAYMENT FOR ACCOMMODATION	510.00	
086646	16/04/2010	CHERYL JOHNSON			57.00
			REFUND SWIMMING	57.00	
EF012087	30/04/2010	CHRIS VELIOS CONTRACTING			1,614.80
			RE-INSTATE KERB NO'S IN DORCHESTER AVE WARWICK	662.20	
			RE-INSTATE KERB NO'S IN TRAPPERS DRV WOODVALE	422.40	
			RE-INSTATE KERB NO'S IN TRAPPERS DRV WOODVALE	508.20	
			REPLACE KERB NO AT WAITARA CRES GREENWOOD	22.00	
086750	23/04/2010	CHRISTIAN SUPER			59.72
			PAYROLL DEDUCTIONS F/E 16/04/10	59.72	
EF011677	16/04/2010	CHRISTINE HAMILTON-PRIME			104.27
			MILEAGE CLAIM 2/2-23/2/2010	104.27	
EF011822	30/04/2010	CHRISTINE HAMILTON-PRIME			783.33
			APRIL ALLOWANCE	783.33	
086690	16/04/2010	CHRISTINE WRIGHT			358.25
			REFUND FOR GROUP FITNESS CLC	305.75	
			REFUND FOR SWIMMING LESSONS AT CLC	52.50	
EF011870	30/04/2010	CHUBB ELECTRONIC SECURITY			1,034.00
			MAINTENANCE FOR CCTV TOM SIMPSON PARK	357.50	
			VIDEO SURVEILLANCE REPAIR JOONDALUP CBD	676.50	
EF012139	30/04/2010	CITY OF COCKBURN			2,636.19
			LSL DUE TO CITY OF COCKBURN	2,636.19	
086746	23/04/2010	CITY OF JOONDALUP GENERAL ACCT			200.00
			SERVICE RECOGNITION FUNCTION	200.00	
086786	29/04/2010	CITY OF MANDURAH			4,097.82
			LSL DUE TO CITY OF MANDURAH	4,097.82	
EF012136	30/04/2010	CITY OF STIRLING			73,245.69
			DONATION POST EVENT CATERING BIKE HIKE	315.00	
			LSL DUE TO THE CITY OF STIRLING	6,437.21	
			LSL DUE TO THE CITY OF STIRLING	7,006.72	
			LSL DUE TO THE CITY OF STIRLING	355.67	
			LSL DUE TO THE CITY OF STIRLING	730.85	
			LSL DUE TO THE CITY OF STIRLING	13,369.70	
			LSL DUE TO THE CITY OF STIRLING	211.02	
			LSL DUE TO THE CITY OF STIRLING	5,432.11	
			LSL DUE TO THE CITY OF STIRLING	22,467.83	
			LSL DUE TO THE CITY OF STIRLING	7,140.82	
			LSL DUE TO THE CITY OF STIRLING	3,440.04	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LSL DUE TO THE CITY OF STIRLING	6,338.72	
EF012138	30/04/2010	CITY OF WANNEROO			535,859.20
			BULK BIN 20/02/10 - 19/03/10 HEATHRIDGE REC CENTRE	208.30	
			BULK BIN 20/02/10 - 19/3/10 BEAUMARIS REC CENTRE	196.80	
			BULK BIN COLLECTION 23/01/10 - 19/02/10	262.40	
			BULK BIN COLLECTION 2009/10	478.80	
			BULK BIN COLLECTION 23/01/10 - 19/02/10	196.80	
			BULK BIN COLLECTION 23/01/10 - 19/02/10	296.00	
			BULK BIN JOONDALUP ADMIN 20/02 19/03/10	1,893.65	
			BULK BIN RUBBISH COLLECTION FLEUR FREAME PAVILLION	296.00	
			BULK BINS 20/02/10 - 19/03/10	675.30	
			BULK COLLECTION 20/02/10 - 19/03/10 KINGSLEY PARK CLUBROOMS	370.60	
			CLC COLLECTION SERVICE 23/01/10 - 19/02/	1,065.45	
			CLC FUNCTION BIN HIRE	235.15	
			CLC HIRE OF BULK BINS - 31/10-27/11/09	118.20	
			CLC HIRE OF BULK BINS 23/1-19/2/10	188.45	
			COLLECTION/HIRE OF BINS 20/2-19/3/10 PINNAROO BEACH CAR PARK	862.53	
			COLLECTION/HIRE OF BINS 20/2-19/3/10 MULLALOO BEACH	610.02	
			COMMERCIAL REFUCE ADMIN CENTRE JOONDALUP 28/02/10 - 14/03/10	3,457.83	
			EMPTYING OF PARKS/PUBLIC REFUSE AREAS	24,624.57	
			HIRE OF BINS 23/01 - 19/02/10 PINNAROO BEACH CARPARK	934.03	
			HIRE OF BINS 23/01/10 - 19/02/10 MULLALOO BEACH	467.02	
			HIRE OF BINS 23/1/19/2/10 MACDONALD RESERVE	100.10	
			HIRE OF BULK BINS 23/1 - 19/2/10 MACDONALD RESERVE	196.80	
			HIRE OF BULK BINS 23/1-19/2/10	162.60	
			HIRE OF BULK BINS 23/1-19/2/10	695.20	
			HIRE OF BULK BINS FOR WOC 23/01-19/02/10	801.15	
			HIRE/COLLECTIO OF BINS 20/2/-19/3/	641.10	
			HIRE/COLLECTION OF BINS 20/2/-19/3/10	157.50	
			HIRE/COLLECTION OF BINS 20/2/-19/3/10	162.60	
			HIRE/COLLECTION OF BINS 20/2-19/3/10	100.10	
			HIRE/COLLECTION OF BINS 20/2-19/3/10	118.20	
			MATERIAL RECYCLING FACILITY 1/10-31/12/2009	463,865.91	
			PARKS PUBLIC AREAS REFUSE 01/02/10 - 28/02/10	9,221.08	
			PARKS PUBLIC AREAS REFUSE 01/11/09 - 30/11/09	9,982.07	
			PARKS PUBLIC AREAS REFUSE 01/01/10 - 31/01/10	10,635.35	
			REFER INVOICE 66322	- 984.33	
			REFER INVOICE 66324	- 984.34	
			REFUND FOR BUSINESS FORUM	50.00	
			SHARE OF CARAVAN TRAILER CHECKS 13/03/10	182.86	
			SKIP BIN SERVICE JOON ADMIN 23/01-19/02/	1,719.00	
			SKIP BIN WINTON RD 20/02/10 - 19/03/10	100.10	
			SKIP BIN WINTON RD 23/01/10 - 19/02/10	154.20	
			WASTE MANAGEMENT SERVICE/COLLECTION 20/02/10 - 19/03/10	1,344.05	
EF011874	30/04/2010	CJD EQUIPMENT PTY LTD			498.49
			PARTS ONLY	55.99	
			PARTS ONLY	233.64	
			PARTS ONLY	237.69	
			REFER TO INVOICE 165527	- 28.83	
086679	16/04/2010	CLARE DIXON			9.00
			DOG REGISTRATION REFUND	9.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF011684	16/04/2010	CLARE STACE			1,309.00
			JOONDALUP FESTIVAL PARADE 27/03-28/03/10	1,309.00	
EF011878	30/04/2010	CLARK RUBBER JOONDALUP			722.65
			SUPPLIES - JOONDALUP FESTIVAL	632.70	
			TRANS OCEAN POOL	89.95	
EF012143	30/04/2010	CLASS ACT THEATRE INCORPORATED			385.00
			FAMILY EVENT WHI LIB, APRIL HOLS	385.00	
EF011847	30/04/2010	CLASSIC TREE SERVICES			660.00
			ASSESSMENT OF EUCALYPTUS CAMALDULENSIS	330.00	
			CARRY OUT INSPECTION OF LARGE GUM	330.00	
EF011880	30/04/2010	CLEANAWAY			132,625.83
			RECYCLING SERVICE MARCH 10	132,625.83	
EF011867	30/04/2010	COATES HIRE OPERATIONS PTY LTD			945.81
			FUEL TRAILER HIRE - JOONDALUP FESTIVAL	352.00	
			HIRE OF DEMOLITION SAW & DIAMOND BLADE	151.34	
			SAW - 350MM	442.47	
EF011876	30/04/2010	COFFEY PROJECTS			3,850.00
			PROJECT MANAGEMENT SERVICES	3,850.00	
086613	9/04/2010	COGENT NOMINEES PTY LTD ACF MAP SUPER			228.59
			PAYROLL DEDUCTIONS F/E 02/04/10	228.59	
086749	23/04/2010	COGENT NOMINEES PTY LTD ACF MAP SUPER			228.59
			PAYROLL DEDUCTIONS F/E 16/04/10	228.59	
086635	14/04/2010	COLES SUPERMARKETS AUST P/L			1,000.00
			VARIOUS FOOD ITEMS	1,000.00	
EF011882	30/04/2010	COLLEAGUES INFORMATION SYSTEMS			3,073.00
			FFS CAUTION BOOKS	933.00	
			INFRINGEMENT BOOKS	1,336.00	
			REUSABLE ENVELOPES 120 X 235	804.00	
EF011875	30/04/2010	COMMERCIAL CLEANING EQUIPMENT			152.23
			SERVICE POLYVAC	152.23	
EF011868	30/04/2010	COMMUNITY NEWSPAPER GROUP			28,230.70
			MARCH 10 ADVERTISING	28,230.70	
EF011881	30/04/2010	COMPLETE HIRE & SALES PTY LTD			7,579.00
			TOILET HIRE JOONDALUP FESTIVAL	5,967.50	
			TOILET HIRE SUMMER CONCERT 3 06.03.2010	1,611.50	
EF012137	30/04/2010	COMPRESSED AIR INSTALLATIONS WA			187.00
			SCHEDULED SERVICE	187.00	
EF011663	16/04/2010	CONFERENCE CO-ORDINATORS			960.00
			ALGA NATIONAL GENERAL ASSEMBLY 2010 CONFERENCE	960.00	
086732	23/04/2010	CONOR HICKEY			37.35
			REFUND GYM MEMBERSHIP	37.35	
EF012144	30/04/2010	CONSTABLE CARE CHILD SAFETY FOUNDATION INC			200.00
			CHILD SAFETY SHOWS	200.00	
EF011879	30/04/2010	CORPORATE CLOTHING DIRECT			3,800.06
			LONG SLEEVE RED LIFEGUARD POLO T	3,055.80	
			WHITE BUCKET HATS	744.26	
EF011872	30/04/2010	CORPORATE EXPRESS			16,482.94
			REFER INV EW11503693	- 232.98	
			STATIONERY	360.79	
			STATIONERY	339.33	
			STATIONERY	149.56	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	19.88	
			STATIONERY	33.17	
			STATIONERY	31.28	
			STATIONERY	2.00	
			STATIONERY	3.51	
			STATIONERY	102.47	
			STATIONERY	314.20	
			STATIONERY	734.51	
			STATIONERY	222.03	
			STATIONERY	652.94	
			STATIONERY	27.76	
			STATIONERY	35.77	
			STATIONERY	103.06	
			STATIONERY	44.59	
			STATIONERY	187.11	
			STATIONERY	10.82	
			STATIONERY	14.23	
			STATIONERY	79.51	
			STATIONERY	31.81	
			STATIONERY	218.59	
			STATIONERY	194.72	
			STATIONERY	42.04	
			STATIONERY	108.57	
			STATIONERY	58.08	
			STATIONERY	90.95	
			STATIONERY	23.10	
			STATIONERY	28.82	
			STATIONERY	71.02	
			STATIONERY	598.75	
			STATIONERY	319.00	
			STATIONERY	109.31	
			STATIONERY	360.28	
			STATIONERY	133.56	
			STATIONERY	198.77	
			STATIONERY	9.31	
			STATIONERY	33.00	
			STATIONERY	87.34	
			STATIONERY	60.52	
			STATIONERY	57.12	
			STATIONERY	222.97	
			STATIONERY	122.77	
			STATIONERY	470.85	
			STATIONERY	3.76	
			STATIONERY	205.94	
			STATIONERY	68.99	
			STATIONERY	18.81	
			STATIONERY	59.63	
			STATIONERY	408.17	
			STATIONERY	160.17	
			STATIONERY	117.87	
			STATIONERY	6.14	

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 LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2010**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	305.43	
			STATIONERY	70.40	
			STATIONERY	71.46	
			STATIONERY	53.66	
			STATIONERY	70.86	
			STATIONERY	70.83	
			STATIONERY	30.86	
			STATIONERY	28.47	
			STATIONERY	26.40	
			STATIONERY	52.54	
			STATIONERY	130.28	
			STATIONERY	224.11	
			STATIONERY	209.57	
			STATIONERY	129.76	
			STATIONERY	232.98	
			STATIONERY	24.34	
			STATIONERY	32.92	
			STATIONERY	340.73	
			STATIONERY	12.26	
			STATIONERY	5.58	
			STATIONERY	47.51	
			STATIONERY	43.09	
			STATIONERY	142.76	
			STATIONERY	71.70	
			STATIONERY	3.17	
			STATIONERY	584.19	
			STATIONERY	113.70	
			STATIONERY	3.96	
			STATIONERY	68.10	
			STATIONERY	122.61	
			STATIONERY	71.91	
			STATIONERY	272.47	
			STATIONERY	159.23	
			STATIONERY	73.74	
			STATIONERY	158.74	
			STATIONERY	95.29	
			STATIONERY	97.46	
			STATIONERY	196.96	
			STATIONERY	113.70	
			STATIONERY	918.62	
			STATIONERY	442.17	
			STATIONERY	147.63	
			STATIONERY	16.46	
			STATIONERY	38.59	
			STATIONERY	3.34	
			STATIONERY	435.67	
			STATIONERY	177.17	
			STATIONERY	292.47	
			STATIONERY	15.92	
			STATIONERY	28.38	
			STATIONERY	71.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	71.50	
			STATIONERY	49.31	
			STATIONERY	59.49	
			STATIONERY	663.11	
			STATIONERY	5.03	
			STATIONERY	71.50	
			STATIONERY	18.28	
			STATIONERY	34.98	
			STATIONERY	75.68	
			STATIONERY	3.33	
			STATIONERY	135.38	
			STATIONERY	20.17	
			STATIONERY	157.14	
			STATIONERY	23.67	
			STATIONERY	6.45	
086747	23/04/2010	CORPORATE SERVICES PETTY CASH			770.80
			PETTY CASH REIMBURSEMENT	109.01	
			REIMBURSEMENT OF PETTY CASH W/E 23/04/10	661.79	
086793	29/04/2010	CORPORATE SERVICES PETTY CASH			631.60
			REIMBURSEMENT OF PETTY CASH W/E 30/04/10	631.60	
086751	23/04/2010	COSMOS KEBABS			830.00
			FOOD VOUCHERS - JOONDALUP FESTIVAL	830.00	
EF012142	30/04/2010	COUNTRYWIDE PUBLICATIONS			1,012.00
			ISSUE 740	506.00	
			ISSUE#741	506.00	
EF011720	16/04/2010	COURIER AUSTRALIA			86.53
			DELIVERY OF NEWSPAPERS TO JOONDALUP LIBRA	13.20	
			DELIVERY OF NEWSPAPERS TO JOONDALUP LIBRA	20.25	
			DELIVERY OF NEWSPAPERS TO JOONDALUP LIBRA	20.25	
			RANGER SERVICES COURIER CHARGES	32.83	
EF012135	30/04/2010	COURIER AUSTRALIA			43.93
			COURIER CHARGES RANGER SERVICES	23.68	
			DELIVERY OF NEWSPAPERS TO JOONDALUP LIBRA	13.20	
			RANGER SERVICES	7.05	
EF011869	30/04/2010	COVENTRYS			1,716.24
			2 STROKE OIL 5LTR	39.27	
			2 STROKE OIL 5LTR	286.02	
			BATTERY CR2032	39.77	
			CONTACT CLEANER P/N CRC2016	254.75	
			GLOBE 47532	9.65	
			GREASE EPL2 450GM	179.81	
			INVOICE 1116400100	177.75	
			NARVA GLOBE P/N 47270	10.68	
			PARTS ONLY	17.16	
			PARTS ONLY	17.16	
			PARTS ONLY	20.57	
			PARTS ONLY	20.57	
			PARTS ONLY	41.14	
			PARTS ONLY	159.74	
			PARTS ONLY	41.14	
			PARTS ONLY	117.85	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PARTS ONLY	6.31	
			PARTS ONLY	6.31	
			RAG HAY356	270.59	
086740	23/04/2010	CPA AUSTRALIA			1,650.00
			CONGRESS REGISTRATION CPA WEEK	150.00	
			CONGRESS REGISTRATION CPA WEEK	600.00	
			CONGRESS REGISTRATION CPA WEEK	450.00	
			CONGRESS REGISTRATION CPA WEEK	450.00	
086611	9/04/2010	CRAIGIE LEISURE CENTRE PETTY CASH			300.75
			REIMBURSEMENT OF PETTY CASH W/E 09/04/10	300.75	
EF011725	16/04/2010	CROSMECH SERVICES			1,305.00
			SCHEDULED SERVICING	1,305.00	
EF012146	30/04/2010	CROSMECH SERVICES			765.00
			PARTS & REPAIRS	765.00	
EF011886	30/04/2010	CSG SOLUTIONS PTY LTD			34,306.25
			DESIGN AND DEVELOP DASHBOARD FOR FIN/INF	23,801.25	
			SHAREPOINT DEV SERVER BUILD & CONFIG	9,075.00	
			TRAINING COURSE	1,430.00	
EF011721	16/04/2010	CUROST MILK SUPPLY			943.36
			MILK FOR ADMINISTRATION	37.88	
			MILK FOR JOONDALUP LIBRARY	37.88	
			SUPPLY OF MILK TO ADMIN BUILDING	289.20	
			SUPPLY OF MILK TO ADMIN BUILDING	289.20	
			SUPPLY OF MILK TO ADMIN BUILDING	289.20	
EF012141	30/04/2010	CUROST MILK SUPPLY			558.14
			MILK FOR ADMINISTRATION	37.88	
			MILK FOR JOONDALUP LIBRARY	37.88	
			MILK FOR JOONDALUP LIBRARY	37.88	
			SUPPLY OF MILK TO ADMIN BUILDING	222.00	
			SUPPLY OF MILK TO ADMIN BUILDING	222.50	
EF011680	16/04/2010	D S TINDALL			700.00
			PILATES COURSE DUNC REC 01/02-25/02/10 & 11/03-29/03/10 & 01/04/10	700.00	
EF011890	30/04/2010	DALCO EARTHMOVING			19,376.47
			12 TONNE FRANNA	342.38	
			CRANE HIRE	479.33	
			DEMOBILISATION - TIP TRUCKS 6 WHEEL	803.61	
			DEMOBILISATION - TIP TRUCKS 6 WHEEL	803.61	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	2,235.20	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	2,200.28	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	3,771.90	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	478.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,339.80	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	717.75	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	333.96	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	813.45	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	622.05	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	813.45	
			HIRE OF MINI EXCAVATOR	1,606.55	
			SKID STEER WITH TRUCK (MIN 3 HRS)	842.49	
			SKID STEER WITH TRUCK (MIN 3 HRS)	1,172.16	
086645	16/04/2010	DANIEL WEBB			162.10

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RE-IMBURSEMENT FOR MEDICAL EXPENSES & POSTAGE	162.10	
EF011893	30/04/2010	DANIELS SHARPSMART AUSTRALIA PTY LTD			334.40
			COLLECTION OF SHARPS TO 30/06/2010	334.40	
EF011726	16/04/2010	DARDANUP BUTCHERING COMPANY			650.70
			MEAT AS REQUIRED FOR CIVIC FUNCTIONS	296.14	
			MEAT AS REQUIRED FOR CIVIC FUNCTIONS	354.56	
EF012151	30/04/2010	DARDANUP BUTCHERING COMPANY			306.75
			MEAT AS REQUIRED FOR CIVIC FUNCTIONS	306.75	
EF011896	30/04/2010	DARKLIGHT PTY LTD			235.00
			50 CHILDREN DARKLIGHT	235.00	
EF011903	30/04/2010	DATA #3			1,049.02
			ACROBAT 9 IE WIN AOO TLP-G 4.5 - GOV	552.68	
			ACROBAT 9 IE WIN AOO TLP-G 4.5 - GOV	276.34	
			PHOTOSHOP ELEMENTS 7 WIN AOO LIC	220.00	
086588	9/04/2010	DAVALLIA PRIMARY SCHOOL			500.00
			BEST FLOAT JOONDALUP FESTIVAL 2010	500.00	
086602	9/04/2010	DAVID GWINNETT			581.25
			MEMBERSHIP REFUND	581.25	
EF011823	30/04/2010	DAVID HYAMS			1,200.00
			PERFORMANCE - JOONDALUP FESTIVAL	1,200.00	
086677	16/04/2010	DAVID PILGRIM			20.00
			DOG REGISTRATION REFUND	20.00	
086681	16/04/2010	DAVID WEEDEN			20.00
			DOG REGISTRATION REFUND	20.00	
EF011901	30/04/2010	DECIPHA PTY LTD			1,523.17
			MONTHLY MAILROOM CONTRACT FEE MAR 10	1,523.17	
EF011892	30/04/2010	DELL COMPUTERS PTY LTD			5,646.30
			DELL R510 AS PER QUOTE AUSO5821946	2,679.60	
			POWEREDGE R410	2,966.70	
086781	29/04/2010	DEPARTMENT OF HOUSING			158.80
			PAYMENT OF RENT A/C	158.80	
086614	9/04/2010	DEPARTMENT OF TRANSPORT			8,189.60
			VEHICLE OWNERSHIP SEARCH FEB 10	8,189.60	
086704	16/04/2010	DEPARTMENT OF TRANSPORT			243.70
			PAYMENT OF A/C 011025344485	243.70	
086753	23/04/2010	DEPARTMENT OF TRANSPORT			5,491.00
			VEHICLE OWNERSHIP SEARCH MARCH 10	5,491.00	
086796	29/04/2010	DEPARTMENT OF TRANSPORT			218.70
			PAYMENT OF A/C 011025395860	218.70	
EF011894	30/04/2010	DEVCO HOLDINGS PTY LTD			14,502.69
			ADMIN COMPUTER ROOM WALL & FLOOR COVERS	199.09	
			CLC RENDER AND PAINT DAMAGED WALL	539.88	
			GENERAL MAINTENANCE AS REQUIRED	2,783.98	
			HANDRAIL & RAMP WORK JOONDALUP LIBRARY	3,762.00	
			NORMAL WORKING HOURS	3,297.80	
			NORMAL WORKING HOURS	572.00	
			VARIOUS WORK VARIOUS LOCATIONS	3,347.94	
EF011891	30/04/2010	DIAMOND LOCK & KEY			1,273.82
			BLANK LF 3R	36.00	
			HELIX 100 KEY CABINET W20100	273.65	
			KABA KEYS	44.44	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LOCKWOOD 4905/70	438.23	
			LOCKWOOD TWIN KEYS	84.50	
			PADLOCKS	341.00	
			RESTRICTED KEY BLANK	28.00	
			SYSYT 7862 RESTRICTED KEYS	28.00	
EF012149	30/04/2010	DICK SMITH ELECTRONICS			114.97
			ENERGIZER DOCK & GO CHARGER	49.99	
			UNIVERSAL CARD READER -XH6315	64.98	
EF011728	16/04/2010	DIFFERENT BY DESIGN			2,900.00
			6082 STREET TREES GUIDELINES	487.50	
			GRAPHIC OFFICER HOLIDAY RELIEF	2,412.50	
EF011862	30/04/2010	DIRECT DOOR SERVICE			1,309.00
			FULL SERVICE OF 6 SHUTTERS & 1 ROLLER DR	654.50	
			FULL SERVICE OF 7 ROLLER DOORS	654.50	
EF011897	30/04/2010	DIRECT FASTENERS & INDUSTRIAL SUPPLIES			76.23
			3/8 ZP STEEL WASHERS	21.78	
			8MM FLAT WASHERS BOX OF 100	54.45	
EF011803	21/04/2010	DISCO CANTITO ASSOCIATION			600.00
			FESTIVAL PERFORMANCE STILT WALKER 28/03	600.00	
086670	16/04/2010	DM & PA BROWN			163.31
			RATES REFUND	163.31	
EF012152	30/04/2010	DOMINO'S PIZZA - BELDON			87.60
			VARIOUS PIZZAS FOR TRAINING @ WOC 20/4	87.60	
EF011900	30/04/2010	DONOVAN PAYNE ARCHITECTS PTY LTD			42,350.50
			CRAIGIE 50M POOL CLAIM 6	42,350.50	
EF011899	30/04/2010	DOWN TO EARTH TRAINING & ASSESSING			1,397.00
			CHAINSAWTRAINING-TIM & COSSCUT FELLED TR	1,397.00	
EF011889	30/04/2010	DRIVE IN ELECTRICS			2,026.45
			PARTS & REPAIRS	549.25	
			PARTS & REPAIRS	267.70	
			PARTS & REPAIRS	859.50	
			PARTS & REPAIRS	155.00	
			PARTS ONLY	195.00	
EF011902	30/04/2010	DUNBAR SERVICES (WA) PTY LTD			17.32
			MAINT OF EXTRACTOR VENTS IN COUNCIL KIT	17.32	
EF011817	30/04/2010	DUNCAN GARDINER			364.00
			PERFORMANCE - SUNDAY SERENADES 18/04/10	364.00	
086752	23/04/2010	DUNCRAIG LIBRARY PETTY CASH			204.85
			REIMBURSEMENT PETTY CASH W/E 23/04/10	204.85	
EF011904	30/04/2010	DVA FABRICATIONS			892.50
			MODERN OPAC STAND - WITH MODIFICATIONS	892.50	
EF011898	30/04/2010	DYMOCKS JOONDALUP			100.00
			\$100 GIFT VOUCHER	100.00	
EF011905	30/04/2010	DZOLV PRODUCTS PTY LTD			746.52
			BIODEGRADABLE COFFEE CUPS	746.52	
EF012017	30/04/2010	E & M J ROSHER			1,482.45
			VARIOUS ITEMS FOR DEPOT	401.10	
			VARIOUS ITEMS FOR DEPOT	1,081.35	
EF011730	16/04/2010	EARTH & TURF MACHINERY			3,670.92
			SCHEDULED SERVICING	2,012.67	
			SCHEDULED SERVICING 29/03/10 - 01/04/10	1,658.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF012160	30/04/2010	EARTH & TURF MACHINERY			2,202.75
			ADMIN DUTIES 12/04/10 / 13/04/10	519.75	
			REPARIS AND SERVICE VARIOUS	1,683.00	
EF011699	16/04/2010	ECLIPSE RESOURCES PTY LTD			5,296.50
			DISPOSAL OF GEN CONST WASTE 3/3-15/3/10	5,296.50	
EF011729	16/04/2010	EDGEWATER COMMUNICATIONS			506.00
			SUPPLY LIGHTING PROTECTION PABX	506.00	
086616	9/04/2010	EDGEWATER LIQUOR STORE			191.95
			SUPPLIES - JOONDALUP FESTIVAL	191.95	
EF012153	30/04/2010	EDITH COWAN UNIVERSITY			3,850.00
			WAAPA ARTISTS PERFORMANCE PERTY DOYLE	3,850.00	
EF011906	30/04/2010	EDUCATIONAL ART SUPPLIES			870.34
			SUPPLIES - JOONDALUP FESTIVAL	870.34	
EF011679	16/04/2010	ELISABETE ROBINSON			165.00
			HIP HOP CLASSES CLC 24/03-25/03/10	165.00	
EF012156	30/04/2010	ELLIOTTS IRRIGATION PTY LTD			48,922.93
			VARIOUS RETIC ITEMS	940.68	
			VARIOUS RETIC ITEMS	1,644.18	
			VARIOUS RETIC ITEMS	594.48	
			VARIOUS RETIC ITEMS	199.40	
			VARIOUS RETIC ITEMS	118.10	
			VARIOUS RETIC ITEMS	425.59	
			VARIOUS RETIC ITEMS	96.23	
			VARIOUS RETIC ITEMS	2,215.99	
			VARIOUS RETIC ITEMS	165.11	
			VARIOUS RETIC ITEMS	4,434.01	
			VARIOUS RETIC ITEMS	1,905.99	
			VARIOUS RETIC ITEMS	1,334.06	
			VARIOUS RETIC ITEMS	350.35	
			VARIOUS RETIC ITEMS	3,410.13	
			VARIOUS RETIC ITEMS	2,816.78	
			VARIOUS RETIC ITEMS	1,034.12	
			VARIOUS RETIC ITEMS	1,056.00	
			VARIOUS RETIC ITEMS	1,105.03	
			VARIOUS RETIC ITEMS	1,799.71	
			VARIOUS RETIC ITEMS	1,694.09	
			VARIOUS RETIC ITEMS	984.20	
			VARIOUS RETIC ITEMS	972.58	
			VARIOUS RETIC ITEMS	736.34	
			VARIOUS RETIC ITEMS	662.44	
			VARIOUS RETIC ITEMS	637.56	
			VARIOUS RETIC ITEMS	637.56	
			VARIOUS RETIC ITEMS	539.88	
			VARIOUS RETIC ITEMS	267.61	
			VARIOUS RETIC ITEMS	181.39	
			VARIOUS RETIC ITEMS	180.62	
			VARIOUS RETIC ITEMS	102.47	
			VARIOUS RETIC ITEMS	87.11	
			VARIOUS RETIC ITEMS	61.82	
			VARIOUS RETIC ITEMS	24.27	
			VARIOUS RETIC ITEMS	352.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS RETIC ITEMS	1,000.96	
			VARIOUS RETIC ITEMS	1,000.96	
			VARIOUS RETIC ITEMS	1,322.64	
			VARIOUS RETIC ITEMS	65.80	
			VARIOUS RETIC ITEMS	955.16	
			VARIOUS RETIC ITEMS	1,214.80	
			VARIOUS RETIC ITEMS	15.27	
			VARIOUS RETIC ITEMS	1,724.11	
			VARIOUS RETIC ITEMS	409.86	
			VARIOUS RETIC ITEMS	258.89	
			VARIOUS RETIC ITEMS	31.13	
			VARIOUS RETIC ITEMS	1,309.22	
			VARIOUS RETIC ITEMS	5,663.21	
			VARIOUS RETIC ITEMS	60.38	
			VARIOUS RETIC ITEMS	26.73	
			VARIOUS RETIC ITEMS D	95.93	
086615	9/04/2010	ELROYS			400.00
			MINI CROISAANT	400.00	
086754	23/04/2010	ELROYS			529.50
			7 X MIXED TURKISH ON CUT UP & ON PLATTER	59.50	
			EVENT CATERING	470.00	
086797	29/04/2010	ELROYS			51.00
			6 X TURKISH	51.00	
EF011908	30/04/2010	EMERSON NETWORK POWER			700.92
			AIR FILTER KIT- UPS REPAIR	700.92	
EF011909	30/04/2010	EMRICH INDUSTRIES (WA) PTY LTD			42,075.00
			ST MICRO ELECTRONICS E5 RFID TAG	42,075.00	
EF012155	30/04/2010	ENVIRONMENTAL LAND CLEARING SERVICES			10,012.75
			TIP TRUCK	995.50	
			TIP TRUCK	9,017.25	
EF012158	30/04/2010	ENVIROSTREAM CATCHMENT MANAGEMENT PTY LTD			11,819.50
			HIGH PRESSURE JETTING	2,436.50	
			HIGH PRESSURE JETTING	2,986.50	
			HIGH PRESSURE JETTING	2,607.00	
			POLLUTANT TRAPS DRY	3,789.50	
EF011910	30/04/2010	E-QUAL (ENHANCING QUALITY)			1,540.00
			DISABILITY AWARENESS TRAINING-2 MARCH 10	1,540.00	
EF011668	16/04/2010	ERIC JENNINGS			150.00
			REIMBURSEMENT SENIOR FIRST AID	150.00	
EF012154	30/04/2010	ERTECH PTY LTD			3,924.31
			ADDITIONAL SIGNAGE AND LINEMARKING	3,924.31	
EF011907	30/04/2010	EUREST AUSTRALIA PTY LTD			41.80
			CLS MILK SUPPLY STANDING ORDER	41.80	
EF012159	30/04/2010	EVENTS FOR YOU			248.23
			STAFF - JOONDALUP FESTIVAL 2010	248.23	
EF011913	30/04/2010	FINE WINE WHOLESALERS P/L			459.76
			FEET FIRST SPARKLING WINE	459.76	
EF011669	16/04/2010	FIONA DIAZ			521.84
			MILEAGE & CHILDCARE EXPENSES 2/2-16/3/2010	521.84	
EF011813	30/04/2010	FIONA DIAZ			783.33
			APRIL ALLOWANCE	783.33	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF011671	16/04/2010	FIONA SYMONDS			217.27
			RE-IMBURSEMENT FOR VARIOUS ITEMS AT JOONDALUP FESTIVAL 2010	217.27	
EF011737	16/04/2010	FIRE PERFORMANCE AND ENTERTAINMENT			640.00
			PERFORMANCE - JOONDALUP FESTIVAL	640.00	
EF011739	16/04/2010	FLEA CIRCUS PRODUCTIONS			1,270.50
			FESTIVAL WORKSHOP ACTIVITES 27TH & 28TH MAR 2010	1,270.50	
EF011746	16/04/2010	FLEUR HOCKEY			3,050.16
			FESTIVAL MATERIAL & ARTISTS FEE	3,050.16	
EF011685	16/04/2010	FLIPEASE PTY LTD			4,500.00
			FESTIVAL PERFORMANCE - FLIPEASE TRAPEZE	4,500.00	
EF011911	30/04/2010	FOODLINK FOOD SERVICE			1,070.20
			ITEM 10015672 BUSHHELLS 1000 BOX	478.54	
			VARIOUS ITEMS	591.66	
EF011912	30/04/2010	FORPARK AUSTRALIA			2,651.00
			5351 DOUBLE SEE SAW ASSEMBLY	792.00	
			SPRING ASSEMBLY ROCKER	792.00	
			STRAIGHT SLIDE AND ASSEMBLY	1,067.00	
EF011916	30/04/2010	FOUR SEASONS FINE WINES			1,255.82
			2009 XANADU SAUV BLANC SEM	1,255.82	
EF012161	30/04/2010	FOXTEL CABLE TELEVISION PTY LTD			88.00
			FOXTEL SUBSCRIPTION 13/04/10 12/05/10	88.00	
EF011915	30/04/2010	FRAMECOR PICTURE FRAMERS			1,039.00
			POSTERS	1,039.00	
EF011734	16/04/2010	FRAN & PETE'S ENTERTAINMENT			1,540.00
			FESTIVAL ENTERTAINMENT	1,540.00	
086590	9/04/2010	FRANCESCA CANT			67.00
			COURSE REFUND REPLACEMENT CHEQUE	67.00	
EF011749	16/04/2010	FRANCIS ITALIANO			2,625.00
			FESTIVAL PARADE ARTWORKS FRANCIS ITALIANO	2,625.00	
EF011735	16/04/2010	FREESTYLE FOOTBALL AUSTRALIA			1,375.00
			FESTIVAL PERFORMANCE 28/03/10	1,375.00	
EF011731	16/04/2010	FREESTYLE NOW			6,886.00
			FESTIVAL BMX WORKSHOP	6,886.00	
EF012169	30/04/2010	FREYA HANLY			700.00
			PEFORMANCE - JOONDALUP FESTIVAL	700.00	
086617	9/04/2010	FSP SUPER FUND			29.25
			PAYROLL DEDUCTIONS F/E 02/04/10	29.25	
086755	23/04/2010	FSP SUPER FUND			42.75
			PAYROLL DEDUCTIONS F/E 16/04/10	42.75	
EF011682	16/04/2010	FUEGO DUO			160.00
			FESTIVAL PERFORMANCE 28/3/10	160.00	
EF011914	30/04/2010	FUJI XEROX AUSTRALIA P/L			3,762.70
			CUSTOMER SERVICE 01/03/10 - 31/03/10	18.22	
			PRINTROOM 01/03/10 - 31/03/10	2,377.18	
			PRINTROOM 29/04/10 - 28/05/10	1,367.30	
EF011732	16/04/2010	FULL OF BEANZ			300.00
			2 FOB SCHOOL HOL ACTIVITIES	300.00	
EF011760	16/04/2010	FUN AIRBRUSH TATTOOS			800.00
			FESTIVAL AIRBRUSH TATTOO ARTISTS 26-27/03/10	800.00	
EF011921	30/04/2010	G C SALES WA			192.50
			120 LTR BIN LINER BAGS	192.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF011742	16/04/2010	GALAXY ENTERPRISES			478.50
			T-SHIRTS - JOONDALUP FESTIVAL	478.50	
EF011741	16/04/2010	GANNON MEDIA SERVICES PTY LTD			1,650.00
			MEDIA TRAINING	1,650.00	
EF011923	30/04/2010	GARDEN CITY PLASTICS			545.46
			CARTON T50SFKFORESTRY TUBES	545.46	
086666	16/04/2010	GARY WILLIAMS			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF011922	30/04/2010	GASTECH AUSTRALIA PTY LTD			143.00
			CALIABRATE AND TEST GAS	143.00	
086790	29/04/2010	GAWIE STICKLING			100.00
			TENNIS BOOKING P/MENT FEB 10	50.00	
			TENNIS BOOKING P/MENT MAR 10	50.00	
EF011924	30/04/2010	GEMINI ACCIDENT REPAIR CENTRE JOONDALUP			1,000.00
			CLAIM 633051751BMS	1,000.00	
EF012126	30/04/2010	GEOFF AMPHLETT			1,033.33
			APRIL ALLOWANCE	1,033.33	
EF011919	30/04/2010	GHD PTY LTD			16,555.83
			FINAL CLAIM OFFICE REFURBISHMENT	3,098.70	
			INVESTIGATE NOISE ISSUES IN BASEMENT	825.00	
			OPERATIONAL OVERVIEW SERVICES	9,497.13	
			PROFESSIONAL SERVICES GHD JOB# 17464	1,650.00	
			PROFESSIONAL SERVICES GHD JOB# 17464	1,485.00	
086640	16/04/2010	GLENGARRY SPECTACLE BOUTIQUE			90.00
			PAYMENT OF INVOICE	90.00	
086662	16/04/2010	GLORIA RUSSELL			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF012164	30/04/2010	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT SAUNAS			1,499.00
			EMERGENCY WORK TO STEAM GENERATOR	1,499.00	
EF012163	30/04/2010	GRAFFITI SYSTEMS AUSTRALIA			34,933.55
			APPLY ANTI GRAFFITI COATING	594.00	
			GRAFFITI REMOVAL MITCHELL FREEWAY A	8,191.76	
			GRAFFITI REMOVAL MITCHELL FREEWAY	297.20	
			GRAFFITI REMOVAL SERVICES	5,690.03	
			GRAFFITI REMOVAL SERVICES	4,354.52	
			GRAFFITI REMOVAL SERVICES	6,045.53	
			GRAFFITI REMOVAL SERVICES	6,141.47	
			GRAFFITI REMOVAL SERVICES A	3,619.04	
EF012166	30/04/2010	GRAND BOULEVARD TAVERN			375.00
			ENTRY FEES 2010 JOONDALUP FESTIVAL GALA	375.00	
EF012165	30/04/2010	GRAND TOYOTA			37,078.59
			NEW KEY FROM GRAND TOYOTA FOR LITTER	102.70	
			TOYOTA HIACE 1DHQ380	36,975.89	
EF011917	30/04/2010	GRASS GROWERS			5,098.81
			TOTAL GREENWASTE FOR MARCH 2010	5,098.81	
EF011920	30/04/2010	GRAVITY DISCOVERY CENTRE FOUNDATION INC			530.00
			GRAVITY DISCOVERY CENTRE PLATINUM ADVENT	530.00	
EF011918	30/04/2010	GREENWAY ENTERPRISES			476.89
			GARDENING OUTDOOR TOOLS	241.56	
			RAKE 600MM AUSSIE SUPER RAKE	119.39	
			SHOVEL SHIFTING	115.94	

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EF011925	30/04/2010	GREENWORX COMMERCIAL MAINTENANCE PTY LTD			1,090.83
			LANDSCAPE MAINTENANCE 13/02/10 13/03/10	1,090.83	
EF011700	16/04/2010	GYMBUS PTY LTD			1,804.00
			FESTIVAL ACTIVITY 27/03/10	902.00	
			FESTIVAL ACTIVITY 28/03/10	902.00	
EF011928	30/04/2010	HARBOTTLE ON-PREMISE			3,419.67
			VARIOUS ITEMS	620.80	
			VARIOUS ITEMS	1,406.21	
			VARIOUS ITEMS	431.96	
			VARIOUS ITEMS	960.70	
EF011933	30/04/2010	HART SPORT			133.20
			SENIOR BASKETBALL BIBS	133.20	
086756	23/04/2010	HARVEY NORMAN			729.85
			PANASONIC F57	580.00	
			SANDISK 8GB MEMORY CARD	149.85	
086644	16/04/2010	HAYDEN YATES			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF011932	30/04/2010	HAYMARKET PTY LTD			421.30
			FREE PASSES NUMBERED FROM 50001 (X5000)	421.30	
EF011931	30/04/2010	HBC NEWSPAPER DELIVERY			924.37
			NEWSPAPER & MAGAZINE DELIVERY 2009/10	189.93	
			NEWSPAPER & MAGAZINE DELIVERY 2009/10	206.65	
			NEWSPAPER & MAGAZINE DELIVERY 2009/10	160.41	
			NEWSPAPER & MAGAZINE DELIVERY 2009/10	196.61	
			NEWSPAPER & MAGAZINE DELIVERY 2009/10	170.77	
EF011934	30/04/2010	HEATHRIDGE IGA			250.49
			COSUMABLES FOR BMX REBUILD MARCH 10	98.44	
			VARIOUS FOODSTUFF	152.05	
EF011658	9/04/2010	HERTZ			723.98
			BUS HIRE 12/04/10	723.98	
086594	9/04/2010	HESTA			185.08
			PAYROLL DEDUCTIONS F/E 02/04/10	185.08	
086720	23/04/2010	HESTA			115.68
			PAYROLL DEDUCTIONS F/E 16/04/10	115.68	
EF011926	30/04/2010	HIGH SPEED ELECTRICS			26,841.59
			EXPOSED WIRING ON DOME GRAND BLVD	314.53	
			LIGHT FITTING HANGING BY CABLE HARBOUR	529.08	
			LIGHTS OUT BLACKFRIARS ROAD JOONDALUP	183.54	
			LIGHTS OUT BOAS AVE	284.30	
			LIGHTS OUT CARDIFF GATE & GALVESTON LOOP	916.59	
			LIGHTS OUT CURACOA LANE HARBOUR RISE	1,160.48	
			LIGHTS OUT ILUKA VARIOUS STREETS	919.93	
			LIGHTS OUT JOONDALUP & MOORE DRIVE	166.87	
			LIGHTS OUT JOONDALUP DR & LAKESIDE DR	895.07	
			LIGHTS OUT JOONDALUP VARIOUS STREETS	1,153.83	
			LIGHTS OUT LAKESIDE DR	328.65	
			LIGHTS OUT LAKESIDE DR & JOONDALUP DR	166.87	
			LIGHTS OUT MALDIVES DR HILLARYS	1,397.58	
			LIGHTS OUT MOONFLIGHT CR ILUKA	180.42	
			LIGHTS OUT PYRAMIDS CHASE ILUKA	166.21	
			LIGHTS OUT SHRIKE WISE & SITELLA	482.41	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LIGHTS OUT VARIOUS LOCATIONS	1,102.09	
			LIGHTS OUT VARIOUS LOCATIONS	1,218.95	
			LIGHTS OUT VARIOUS LOCATIONS	2,672.29	
			LIGHTS OUT VARIOUS LOCATIONS	1,220.31	
			LIGHTS OUT VARIOUS LOCATIONS	1,689.00	
			LIGHTS OUT VARIOUS LOCATIONS	536.82	
			LIGHTS OUT VARIOUS LOCATIONS	380.07	
			LIGHTS OUT WATTLEBIRD LOOP JOONDALUP	293.21	
			LIGHTS STAYING ON ILUKA VARIOUS	757.74	
			MOONFLIGHT CR ILUKA REPLACE LIGHT SHADE	712.47	
			OAHU PARK GARDENS LIGHTS NOT WORKING	2,878.61	
			ROYCE COURT LIGHTS NOT WORKING	933.90	
			STREET LIGHTS NOT WORKING MARBELLA DR	184.42	
			STREET LIGHTS OUT VARIOUS LOCATIONS	1,067.45	
			STREET LIGHTS STAYING ON ILUKA VARIOUS	479.55	
			THORNBILL PARK CHECK ALL LIGHTS & REPAIR	1,068.88	
			WATERBIRD TURN LIGHTS OUT	399.47	
EF011930	30/04/2010	HILLARYS NEWS ROUND			67.71
			DELIVERY OF NEWSPAPERS TO WHITFORD LBRAR	67.71	
EF012170	30/04/2010	HODGE + COLLARD PTY LTD			144,194.16
			FORREST PARK - SCHEMATIC DESIGN WORKS	7,744.00	
			FORREST PARK - SCHEMATIC DESIGN WORKS	24,700.28	
			MACDONALD PARK - SCHEMATIC DESIGN	13,763.20	
			MACDONALD PARK - SCHEMATIC DESIGN	42,354.18	
			SEACREST PARK - SCHEMATIC DESIGN WORKS	13,657.60	
			SEACREST PARK - SCHEMATIC DESIGN WORKS	41,974.90	
EF011883	30/04/2010	HOLCIM (AUSTRALIA) PTY LTD			1,988.47
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	250.69	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	909.48	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	554.40	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	273.90	
EF011657	9/04/2010	HONDRIS FOODS			1,334.85
			AFTERNOONTEA CATERING 31MAR - 20 PEOPLE	218.90	
			CATERING FOR BLESSING OF THE ROADS	1,115.95	
EF011743	16/04/2010	HORST KRUENERT			108.00
			VOLUNTEER SUBSIDE REIMBURSEMENT MAR 10	108.00	
EF011929	30/04/2010	HOSEMART			347.59
			PARTS & REPAIR	115.56	
			PARTS ONLY	232.03	
EF012171	30/04/2010	HOSTILE ENVIRONMENT SERVICES			4,710.75
			CONFINED SPACE ENTRY COURSE-23&24 FEB	2,970.00	
			FIRE WARDEN TRAINING- 18/03/2010	1,740.75	
086618	9/04/2010	HOSTPLUS			403.69
			PAYROLL DEDUCTIONS F/E 02/04/10	403.69	
086757	23/04/2010	HOSTPLUS			405.44
			PAYROLL DEDUCTIONS F/E 16/04/10	405.44	
EF011807	30/04/2010	HOUSING INDUSTRY ASSOCIATION LTD			286.00
			REGISTRATION RESIDENTIAL DESIGN CODES	143.00	
			REGISTRATION RESIDENTIAL DESIGN CODES HOUSING INDUSTRY ASSOCIATION L	143.00	
EF011761	16/04/2010	HUGO AGUILAR LOPEZ			3,720.00
			FESTIVAL ASSISTANTS 26/02-28/03/10	3,720.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF011927	30/04/2010	HYDRO ENGINEERING			2,686.38
			FILTER SERVICING	797.50	
			SERVICE PUMP FILTER	576.84	
			SERVICE PUMP STATION FILTRATION UNITS	1,312.04	
EF012167	30/04/2010	HYDROQUIP PUMPS			14,183.40
			DEVELOPE BORE	2,068.00	
			LABOUR	7,775.90	
			SUPPLY AND INSTALL PUMP & FITTINGS	4,339.50	
EF011939	30/04/2010	ID CONSULTING PTY LTD			2,062.50
			ATLAS ID - ANNUAL SUBSCRIPTION	550.00	
			ECONOMY ID SUBSCRIPTION	1,512.50	
EF011942	30/04/2010	IFAP			835.00
			OH& S SUPERVISORS COURSE- SHELLEY	835.00	
EF011673	16/04/2010	IMAGING STATION			407.00
			REPAIR OF KODAK SCANNER K601-3347	407.00	
EF011935	30/04/2010	INDUSTRIAL FITTINGS SALES			82.12
			PARTS ONLY	82.12	
EF011748	16/04/2010	INFINITY DESIGN			1,260.00
			SCULPTURE HLC	1,260.00	
EF011747	16/04/2010	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LT			7,568.19
			GUEST SPEAKER COSTS	1,268.19	
			ROBYN MOORE KEYNOTE SPEAKER INFORM COMMUNICATE MOTIVATE INTERNATI	6,300.00	
086619	9/04/2010	ING LIFE LIMITED			311.09
			PAYROLL DEDUCTIONS F/E 02/04/10	311.09	
086758	23/04/2010	ING LIFE LIMITED			314.64
			PAYROLL DEDUCTIONS F/E 16/04/10	314.64	
086713	23/04/2010	ING REAL ESTATE JOONDALUP BV			50.00
			REFUND FOR BUSINESS FORUM	50.00	
EF011937	30/04/2010	INSTITUTE OF PUBLIC WORKS WA DIVISION			1,540.00
			ROAD SAFETY CONFERENCE 2010.	1,540.00	
EF011940	30/04/2010	INTEGRAL DEVELOPMENT			8,758.75
			INTEGRAL DEVELOPMENT-SURVEY COACHING	8,758.75	
EF011936	30/04/2010	INTERNATIONAL REHABILITATION & SOIL			990.00
			25 LITRES SOILZYME	990.00	
EF011938	30/04/2010	IPA PERSONNEL PTY LTD			22,679.36
			PARKING SERVICE STAFF	119.77	
			PARKING SERVICE STAFF	1,684.87	
			PARKING SERVICES STAFF	1,910.32	
			PARKING SERVICES STAFF	1,885.44	
			PARKING SERVICES STAFF	2,194.47	
			PARKING SERVICES STAFF	826.75	
			PARKING SERVICES STAFF	2,445.33	
			PARKING SERVICES STAFF	1,514.30	
			PARKING SERVICES STAFF	1,991.46	
			PARKING SERVICES STAFF	2,712.19	
			PARKING SERVICES STAFF	121.94	
			PARKING SERVICES STAFF	2,722.03	
			PARKING SERVICES STAFF	2,615.52	
			PARKING SERVICES STAFF	- 186.97	
			PARKING SERVICES STAFF	121.94	
EF011943	30/04/2010	IRRIGATION INNOVATIONS			19,360.00

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			NEW INGROUND IRRIGATION	19,360.00	
EF011853	30/04/2010	J BLACKWOOD & SON LTD			1,396.80
			0134 2072 GRADE 80 ASSEMBLED SLING	324.67	
			BATTERY AAA 1.5V E92	112.20	
			BLADE GP CONCRETE 350X2.8X10X25.4/20.0	635.80	
			CABLE TIES 370MM X 4.8MM WHITE PACK 100	101.64	
			CHAIN LUBE 5LTR	116.03	
			COLD GAL SPRAY 400G	106.46	
EF011667	16/04/2010	JACKSON MCDONALD			3,973.33
			LEGAL ADVICE	1,519.65	
			REVIEW LEASE	2,453.68	
EF011810	30/04/2010	JACKSON MCDONALD			408.87
			LEGAL ADVICE	408.87	
EF011944	30/04/2010	JACKSONS DRAWING SUPPLIES P/L			425.26
			GOODS THE VALUE OF \$450.00	132.44	
			VARIOUS GOOD	280.28	
			WHITING CALCITE 5KG	12.54	
EF011864	30/04/2010	JAMES BENNETT PTY LTD			20,300.31
			PROFILED BOOKSTOCK FOR LIBRARY OPS	420.00	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	119.50	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	178.68	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	868.88	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	288.75	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	477.01	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	462.73	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	13.99	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	173.02	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	124.40	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	80.96	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	571.11	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	155.02	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	519.66	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	92.24	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	87.81	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	63.59	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	44.07	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	352.47	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	184.72	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	44.77	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	67.49	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	128.61	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	92.36	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	353.49	
			PROFILED BOOKSTOCK FOR LIBRARY OPS	256.84	
			REFER INVOICE PS027694	- 33.72	
			REFER TI UVOICE 1490103	- 19.60	
			REFER TO INVOICE PS0111892	- 92.36	
			REFER TO INVOICE PS0112285	- 19.57	
			VARIOUS BOOK STOCK	780.70	
			VARIOUS BOOKSTOCK	625.32	
			VARIOUS BOOKSTOCK	642.49	

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			VARIOUS BOOKSTOCK	727.28	
			VARIOUS BOOKSTOCK	598.30	
			VARIOUS BOOKSTOCK	487.60	
			VARIOUS BOOKSTOCK	537.77	
			VARIOUS BOOKSTOCK	561.02	
			VARIOUS BOOKSTOCK	595.95	
			VARIOUS BOOKSTOCK	149.28	
			VARIOUS BOOKSTOCK	535.79	
			VARIOUS BOOKSTOCK	836.04	
			VARIOUS BOOKSTOCK	746.51	
			VARIOUS BOOKSTOCK	350.75	
			VARIOUS BOOKSTOCK	259.42	
			VARIOUS BOOKSTOCK	361.03	
			VARIOUS BOOKSTOCK	632.71	
			VARIOUS BOOKSTOCK	1,402.49	
			VARIOUS BOOKSTOCK	439.53	
			VARIOUS BOOKSTOCK	234.93	
			VARIOUS BOOKSTOCK	353.99	
			VARIOUS BOOKSTOCK	262.68	
			VARIOUS BOOKSTOCK	326.22	
			VARIOUS BOOKSTOCK	278.19	
			VARIOUS BOOKSTOCK	514.29	
			VARIOUS BOOKSTOCK	276.28	
			VARIOUS BOOKSTOCK	239.10	
			VARIOUS BOOKSTOCK	487.73	
086664	16/04/2010	JANICE POWER			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF012006	30/04/2010	JANICE PRENTICE			151.69
			GLENGARRY TENNIS COURT BOOKING FOR FEB 10	151.69	
EF011948	30/04/2010	JANSEN AUDIO			627.00
			REPLACEMENT OF MICROPHONE HEADSET	627.00	
EF011950	30/04/2010	JARDINE LLOYD THOMPSON			1,929.95
			INSURANCE COJ FESTIVAL	1,929.95	
EF011949	30/04/2010	JB HI-FI			450.00
			GIFT VOUCHERS	450.00	
EF011690	16/04/2010	JENKINS HUGHES			130.00
			REFUND NETBALL REFUND	130.00	
EF011736	16/04/2010	JENNIFER SHIRLEY FRIEND			210.00
			STAGE MGR - JOONDALUP FESTIVAL	210.00	
EF011666	16/04/2010	JESSICA MOODY			540.00
			YOGALATES CLASSES 03/02-31/03/10 AT DUNCRAIG LEIS CTR	540.00	
EF011745	16/04/2010	JILL HUISH			48.00
			VOLUNTEER SUBSIDY REIMBURSEMENT MAR 10	48.00	
086620	9/04/2010	JIM KIDD SPORTS JOONDALUP			250.00
			SPORTS AWARDS PRIZES	250.00	
EF012174	30/04/2010	JIM KIDD SPORTS JOONDALUP			169.40
			SPORT ITEMS FOR HOLIDAY PROG APR 2010	169.40	
086604	9/04/2010	JOHN & JACINTA CUNNINGHAM			500.00
			PAYMENT OF RENT	500.00	
EF011800	21/04/2010	JOHN BANKS ARBORCARE			4,818.00
			ADDENDUM TO ARBORICULTURE REPORT	1,848.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CONSULT SERVS IN REGARD TO SPRAYING OF SUMPS	2,970.00	
EF011821	30/04/2010	JOHN CHESTER			783.33
			APRIL ALLOWANCE	783.33	
EF011811	30/04/2010	JOHN EARLEY			150.00
			FACILITATION OF CRIMINAL PROFILING CLUBS WHITFORDS & JOONDALUP 10TH & 2	150.00	
EF012020	30/04/2010	JOHN L ROBERTSON PTY LTD			1,920.65
			CHAIN SLING & WEB SLING DEPOT	927.90	
			TEST CHAIN SLINGS FOR DEPOT	992.75	
086665	16/04/2010	JOHN RYALL			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF011946	30/04/2010	JOONDALUP CARPET COURT FLOORING			440.00
			CARPET - JOONDALUP FESTIVAL	440.00	
EF011945	30/04/2010	JOONDALUP DRIVE MEDICAL CENTRE			272.50
			BASELINE MEDICAL	155.90	
			BASELINE MEDICAL	116.60	
086705	16/04/2010	JOONDALUP LIBRARY PETTY CASH			106.25
			REIMBURSEMENT OF PETTY CASH W/E 16/04/10	106.25	
086759	23/04/2010	JOONDALUP LIBRARY PETTY CASH			140.95
			REIMBURSEMENT OF PETTY CASH W/E 16/04/10	140.95	
EF011750	16/04/2010	JOONDALUP PHOTO-DESIGN			2,292.50
			2010 STAFF CONFERENCE 25 & 26 MARCH	385.00	
			PHOTOGRAPHY - JOONDALUP FESTIVAL	1,487.50	
			PHOTOGRAPHY AT CITIZENSHIP CEREMONY	420.00	
EF012172	30/04/2010	JOONDALUP PHOTO-DESIGN			1,881.00
			PHOTGRAPHY FOR VARIOUS LIBRARY EVENTS	225.00	
			PHOTO SHOOT AT CLC 31/3/10 OUTDOOR POOL	250.00	
			PHOTOGRAPHY - SUMMER CONCERT 3	125.00	
			PHOTOGRAPHY AT CITIZEN CERMONY 24/3/10	616.00	
			PHOTOGRAPHY FESTIVAL VIP FUNCTION	225.00	
			PHOTOGRAPHY FOR 2010 HBF FREEWAY	440.00	
EF011751	16/04/2010	JOONDALUP PLUMBING SERVICES			20,971.35
			VARIOUS PLUMBING SERVICES VARIOUS LOC	3,237.36	
			VARIOUS PLUMBING SERVICES VARIOUS LOC	2,822.55	
			VARIOUS PLUMBING SERVICES VARIOUS LOC	3,646.78	
			VARIOUS PLUMBING SERVICES VARIOUS LOC	4,634.74	
			VARIOUS PLUMBING SERVICES VARIOUS LOC	4,181.87	
			VARIOUS PLUMBING SERVICES VARIOUS LOC	1,981.65	
			VARIOUS PLUMBING SERVICES VARIOUS LOC	466.40	
EF012173	30/04/2010	JOONDALUP PLUMBING SERVICES			8,570.38
			VARIOUS REPAIRS VARIOUS LOCATIONS	8,570.38	
EF011806	30/04/2010	JOONDALUP RESORT HOTEL			598.00
			STANDARD DELUXE ROOM & BREAKFAST	598.00	
EF011947	30/04/2010	JOONDALUP TROPHIES			6,736.60
			JNR SOCCER PARTICIPATION TROPHIES	4,695.70	
			JUNIOR BASKETBALL PARTICIPATION TROPHY	1,217.15	
			SENIOR SOCCER MVP MEDAL	823.75	
EF011752	16/04/2010	JOSEPHINE'S EDUTAINMENT			560.00
			FESTIVAL PERFORMANCE 28/03/10	560.00	
086779	29/04/2010	JULIE FORRESTER			700.00
			KIDSAFE CONFERENCE PAYMENT	700.00	
086731	23/04/2010	JULIE HEGARTY			200.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PARK BOND REFUND	200.00	
086733	23/04/2010	JUSTINE BRIGHTWELL			63.50
			REFUND GYM MEMBERSHIP	63.50	
EF011797	21/04/2010	KATE PARKER			171.30
			RE-IMBURSEMENT INVITATION ART AWARD EXPENSES	171.30	
086682	16/04/2010	KATHERINE CLARK			40.00
			DOG REGISTRATION REFUND	40.00	
086603	9/04/2010	KATHERINE LAMONT			50.00
			MEMBERSHIP REFUND	50.00	
086697	16/04/2010	KATHRYN BUEHRIG			40.00
			REFUND CRECHE PASS	40.00	
086659	16/04/2010	KATRINA CARTER			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
EF011744	16/04/2010	KERRY HOLLYWOOD			205.52
			MILEAGE & DRYCLEANING EXP 26/1-27/2/2010	205.52	
EF012168	30/04/2010	KERRY HOLLYWOOD			2,283.33
			APRIL ALLOWANCE	2,283.33	
EF011780	16/04/2010	KEVIN STEVENS GRAPHIC ARTIST			508.00
			GUITAR CLASSES HLC 01/04/10	60.00	
			GUITAR LESSONS HLC 04/3/10 - 12/03/10	224.00	
			GUITAR LESSONS HLC 18/03/10 - 26/03/10	224.00	
EF011755	16/04/2010	KIDS N MUSIC PTY LTD			154.50
			FACILITATION OF "KIDS'NMUSIC"	154.50	
EF011661	16/04/2010	KIDSAFE WESTERN AUSTRALIA INC			1,400.00
			KIDSAFE CONFERENCE - APR 2010	700.00	
			KIDSAFE CONFERENCE APR 2010	700.00	
086676	16/04/2010	KIM GALLYER			20.00
			DOG REGISTRATION REFUND	20.00	
EF011664	16/04/2010	KINETIC THEATRE			2,365.00
			FESTIVAL PERFORMANCE - GASTROPODIA 27/03/10	1,375.00	
			FESTIVAL PERFORMANCE - SNORKELLARAMA 27/03/10	990.00	
EF011954	30/04/2010	KINGSLEY DRYCLEANERS & LAUNDRORBAR			144.00
			DRY CLEANING OF OVERALLS FOR DEPOT	144.00	
EF011953	30/04/2010	KINGSLEY TRANSPORT			385.00
			DISTRIBUTION OF FACILITY FURNITURE	385.00	
086621	9/04/2010	KINGSTON SUPERANNUATION TRUST			54.39
			PAYROLL DEDUCTIONS F/E 02/04/10	54.39	
086760	23/04/2010	KINGSTON SUPERANNUATION TRUST			51.19
			PAYROLL DEDUCTIONS F/E 16/04/10	51.19	
EF012175	30/04/2010	KINROSS SUPA IGA			445.72
			ITEMS FOR APRIL 2010 HOLIDAY PROGRAM	82.96	
			ITEMS FOR APRIL 2010 HOLIDAY PROGRAM	59.31	
			ITEMS FOR APRIL 2010 HOLIDAY PROGRAM	63.45	
			JUICE AND DRINKS JNR SOCCER 2010	240.00	
EF011951	30/04/2010	KLEENHEAT GAS PTY LTD			68.48
			FUELS & OILS	68.48	
EF011754	16/04/2010	KUMARA ENTERPRISE PTY LTD			1,100.00
			MEDITATION TERM 1	1,100.00	
EF011793	16/04/2010	KYLIE WHEATLEY			8,500.00
			CO-ORDINATOR OF MARKETS AT JOONDALUP FESTIVAL 2010	8,500.00	
EF011952	30/04/2010	KYOCERA MITA AUSTRALIA PTY LTD			6,458.56

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOOKING OFFICE FROM 26/02/10 - 26/03/10	49.38	
			CONTRACTS 26/02/10 - 26/03/10	31.14	
			CONTRACTS 29/01/10 - 26/02/10	55.93	
			COPIER HR FROM 26/02/10 - 26/03/10	692.23	
			COPIER SORRENTO LEISURE 26/02-29/03/10	32.17	
			FINANCE 26/02/10 - 26/03/10	228.25	
			HEATHRIDGE LEISURE 26/02/10 - 29/03/10	14.31	
			IT DEPARTMENT 26/02/10 - 26/03/10	211.70	
			LIBRARY 26/02/10 - 26/03/10	26.22	
			LIBRARY 28/02/10 - 26/03/10	793.01	
			MAINTENANCE - PRINTER OFFICE CEO	646.80	
			PLANNING 26/02/10 - 26/03/10	1,444.96	
			PLANNING COMMUNICATION & DEV 29/01/10 - 26/02/10	406.53	
			STRATEGIC DEVELOPMENT 26/02/ - 26/03/10	1,049.14	
			WHITFORD LIBRARY	134.73	
			WOC COPIER 26/02/10 - 26/03/10	31.08	
			WOC COPIER 26/02/10 - 26/03/10	610.98	
EF012083	30/04/2010	L & T VENABLES			202.05
			VARIOUS ITEMS FOR DEPOT	56.53	
			VEE BELTS FOR DEPOT	145.52	
086787	29/04/2010	L MILLAR & ASSOCIATES			4,224.00
			RSA STAGE 2 AT CRAIGIE DR	4,224.00	
EF011804	21/04/2010	LA VITA CAFE & RESTAURANT PTY LTD			300.00
			REIMBURSEMENT FOR WINDOW DAMAGE	300.00	
EF011957	30/04/2010	LADYBIRD'S PLANT HIRE			1,568.05
			HIRE OF 2 X PLANTERS FOR COMMUNITY SVCS	28.60	
			HIRE OF INDOOR PLANTS FOR OPERATIONS	28.60	
			HIRE OF PLANTS FOR PLANNING& DEVELOPMENT	143.00	
			INDOOR PLANT	386.10	
			INDOOR PLANT HIRE	64.35	
			MAINT. OF INDOOR PLANTS AT LIBRARIES	358.60	
			OFFICE OF THE CEO -	100.10	
			PLANT HIRE - MARCH CUSTOMER SERVICE	128.70	
			RENTAL FOR INDOOR PLANTS FOR LEISURE AND	57.20	
			RENTAL FOR INDOOR PLANTS FOR LEISURE AND	57.20	
			RENTAL OF INDOOR PLANTS - HR MARCH 10	128.70	
			RENTAL OF INDOOR PLANTS - JUL09- JUN10	86.90	
086597	9/04/2010	LAKESIDE JOONDALUP SHOPPING CITY			950.00
			GIFT VOUCHERS FOR FASHION SHOW PARTICIPANTS CULTURAL SERVS	950.00	
EF011955	30/04/2010	LANDFILL GAS & POWER			137,544.08
			ELECTRICITY CHARGES 01/03/10 - 01/04/10	137,544.08	
EF011961	30/04/2010	LANDGATE			5,773.21
			GRV INT VALS METRO SHRD AND FESA	5,169.53	
			GRV INT VALS METRO SHRD AND FESA	603.68	
EF011956	30/04/2010	LANDGATE MIDLAND			306.00
			ONLINE TRANSACTIONS MARCH 10	306.00	
EF011959	30/04/2010	LANDMARK			660.98
			20LTR WEED MASTER DUO	478.39	
			RAT BAIT - 5KG CONTRAC PLACE PACKS	182.59	
EF011688	16/04/2010	LARA O'NEILL			114.95
			RE-IMBURSEMENT FOR STAFF CONFERENCE GREEN SUNDOWNER RAFFLE PRIZES	114.95	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF011962	30/04/2010	LASSO PRODUCTIONS			3,685.00
			CAMERA WORK FESTIVAL 2010	1,430.00	
			CAMERA WORK SONGS FROM THE STAGE 6/3/10	715.00	
			VALENTINE CONCERT VIDEO PRODUCTION	1,540.00	
EF011964	30/04/2010	LAUNDRY EXPRESS			217.03
			LAUNDRY OF LINEN JULY 2009 - JUNE 2010	217.03	
EF012178	30/04/2010	LAWN DOCTOR			32,795.76
			APPLICATION OF LIQUID FERTILISING VARIOUS PARKS	13,026.43	
			BANNERMAX, AUTO KELP, BROADWET VARIOUS PARKS	19,316.16	
			GRANULATED FERTILISING NPK KINGSLEY OVA	453.17	
086668	16/04/2010	LEE & SALLY SATRIANI			250.00
			CROSSOVER SUBSIDY	250.00	
086660	16/04/2010	LEEANNE SIMIC			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
086655	16/04/2010	LEIGH COWAN			90.00
			REFUND SORRENTO FORESHORE PARK BOOKING	90.00	
086694	16/04/2010	LEIGH GILLIS			435.30
			REFUND MULTIACCESS MEMBERSHIP	435.30	
EF012177	30/04/2010	LES MILLS AUSTRALIA			1,151.56
			LICENSE FEES FITNESS PROGRAMS CL	791.84	
			LICENSE FEES BODY VIVE DUNCRAIG LEISURE	359.72	
EF011715	16/04/2010	LESTER BLADES			7,150.00
			RECRUITMENT-DIR PLANN & DEVELOP	7,150.00	
086623	9/04/2010	LG SUPER			223.45
			PAYROLL DEDUCTIONS F/E 02/04/10	223.45	
086761	23/04/2010	LG SUPER			223.45
			PAYROLL DEDUCTIONS F/E 16/04/10	223.45	
EF011958	30/04/2010	LGnet			313.50
			ON LINE ADVERTISING 14/01/10- 15/03/10	104.50	
			ONLINE ADVERTISING BUSH REGENERATION 14/01/10 - 12/04/10	104.50	
			ONLINE ADVERTISING FROM 14/01/10 - 19/04	104.50	
EF011676	16/04/2010	LIAM GOBBERT			253.69
			MILEAGE & DRYCLEANING EXPENSES 14/1-7/3/2010	151.78	
			MILEAGE 9/3-23/3/2010	101.91	
EF011819	30/04/2010	LIAM GOBBERT			783.33
			APRIL ALLOWANCE	783.33	
086622	9/04/2010	LIBRARY ADMIN PETTY CASH			101.75
			PETTY CASH REIMBURSEMENT W/E 02/04/10	101.75	
086706	16/04/2010	LIBRARY ADMIN PETTY CASH			227.50
			REIMBURSEMENT OF PETTY CASH W/E 16/04/10	227.50	
EF011758	16/04/2010	LIFESTYLE FURNITURE OSBORNE PARK			3,279.94
			OFFICE FURNITURE	3,279.94	
086691	16/04/2010	LISA GALE			63.50
			REFUND MULTIACCESS MEMBERSHIP	63.50	
EF011815	30/04/2010	LISA PILKINGTON			130.00
			RE-IMBURSEMENT FOR FOOD ITEMS FOR GREAT GARDEN WORKSHOP	130.00	
086661	16/04/2010	LISA RUECROFT			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF011762	16/04/2010	LITTLE CARROT PRODUCTIONS			1,650.00
			FESTIVAL STREET PARADE	1,650.00	
EF011960	30/04/2010	LOCK JOINT AUSTRALIA			550.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CANITE 100MM X 2.4MTR	550.00	
EF011963	30/04/2010	LOCKERS AUSTRALASIA PTY LTD			1,005.76
			LOCKER RENTAL FOR 2009/2010	1,005.76	
EF012176	30/04/2010	LO-GO APPOINTMENTS			9,990.86
			LOCAL GOVT OFFICER LEVEL 3	1,313.39	
			LOCAL GOVT OFFICER LEVEL 3	141.99	
			LOCAL GOVT OFFICER LEVEL 3	1,295.65	
			LOCAL GOVT OFFICER LEVEL 5	650.32	
			LOCAL GOVT OFFICER LEVEL 5	812.90	
			LOCAL GOVT OFFICER LEVEL 5	812.90	
			LOCAL GOVT OFFICER LEVEL 5	975.48	
			STAFF	1,139.49	
			STAFF	1,424.37	
			STAFF	1,424.37	
EF012157	30/04/2010	LORRAINE T R EVANS			180.00
			CARER PAYMENT 18/04/10	180.00	
EF011701	16/04/2010	LOUNGE BACKLINE			348.15
			FESTIVAL INSTRUMENT FIRE	348.15	
EF011763	16/04/2010	LUNA PARADE			500.00
			FESTIVAL PERFORMANCE 27/03/10	500.00	
EF011854	30/04/2010	M & K BAILEY			1,034.91
			NEWSPAPERS 01/3/10 - 31/03/10	671.71	
			NEWSPAPERS FOR JOONDALUP LIBRARY	363.20	
EF011689	16/04/2010	MACCHIATO LOUNGE PTY LTD			475.90
			CATERING JOOND FESTIVAL 27/03-28/03/10	457.00	
			REPLACEMENT PLATTERS FOR PLATTERS USED AT THE JOONDALUP FESTIVAL	18.90	
EF011966	30/04/2010	MACDONALD JOHNSTON ENG CO P/LTD			1,676.00
			750 HR SERVICE TO AUXILLARY MOTOR VEH 1DBB845	1,000.32	
			VARIOUS ITEMS FOR VEH 1DBB845	675.68	
EF012180	30/04/2010	MADCOW ENTERTAINMENT			1,200.00
			SPLASHDOWN FAMILY FUN DAY KING ARTHUR'S CASTLE AT CLC	1,200.00	
086784	29/04/2010	MAGGIE HADDAD			380.00
			PAYMENT OF RENT A/C	380.00	
EF011764	16/04/2010	MAGIC FACES			700.00
			MAGIC FACES ENTERTAINMENT FOR THE HBF FREEWAY BIKE HIKE ON 21/03/10	700.00	
EF011965	30/04/2010	MAJOR MOTORS			1,883.08
			IGNITION KEY FOR VEH 1CCK453	140.87	
			MIRROR FOR VEH 1BYF968	138.38	
			VARIOUS ITEMS FOR DEPOT	203.79	
			VARIOUS ITEMS FOR DEPOT	482.59	
			VARIOUS ITEMS FOR DEPOT	187.29	
			VARIOUS ITEMS FOR DEPOT	187.63	
			VARIOUS ITEMS FOR DEPOT	407.98	
			VARIOUS ITEMS FOR DEPOT	134.55	
EF011971	30/04/2010	MALCO FLOOR COVERINGS P/L			37,356.20
			CARPET TILES FOR JOOND LIBRARY LEVEL 1 ADMIN ADDITIONAL AREA	12,593.59	
			CARPET TILES FOR JOOND LIBRARY LEVEL 1 ADMIN AREA	19,941.03	
			CIVIC CENTRE KITCHENS FLOORCOVERINGS	379.50	
			FLOORCOVERINGS FOR TIMBERLANE TENNIS CAPTAINS ROOM	2,117.50	
			INSTALL EXPANSION TRIM AT JOOND LIBRARY	2,324.58	
086680	16/04/2010	MARCIA COETZEE			20.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DOG REGISTRATION REFUND	20.00	
086653	16/04/2010	MARCO CLAUDIO DI CAMILLO			380.00
			PAYMENT OF RENT A/C	380.00	
086724	23/04/2010	MARIE MILLER			18.00
			DOG REGISTRATION REFUND	18.00	
EF012045	30/04/2010	MARILYN SKIPWORTH			100.00
			TENNIS BOOKING P/MENT FEB 10	50.00	
			TENNIS BOOKING P/MENT MAR 10	50.00	
EF011984	30/04/2010	MARINDUST SALES & ACE FLAGPOLES			23,595.00
			SUPPLY & INSTALL AFL GOALS AT VARIOUS PARKS	23,595.00	
086658	16/04/2010	MARK HOFFMANN			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
086641	16/04/2010	MARMION WARWICK PLAYGROUP			499.00
			RE-IMBURSEMENT FOR PAYMENT OF KITCHEN SINK TO KITCHEN HAUS	499.00	
086656	16/04/2010	MARY-ANN BROADBRIDGE			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
EF011655	9/04/2010	MARYANNE CHERRY			50.00
			DUNCRAIG TENNIS COURT PAYMENTS JAN 10	50.00	
EF011888	30/04/2010	MARYANNE CHERRY			50.80
			TENNIS COURT PAYMENTS FEB 10	50.80	
EF011976	30/04/2010	MA'S FAMILY BAKERY			247.56
			CATERING FOR CITIZENSHIP CEREMONY	92.68	
			CATERING FOR CITIZENSHIP CEREMONY	154.88	
086688	16/04/2010	MAURICE JUNG			50.65
			REFUND GYM MEMBERSHIP	50.65	
EF011982	30/04/2010	MBSE CONSULTANTS			1,870.00
			CERTIFICATION OF ADDITIONS TO WOODVALE COMM CENTRE	770.00	
			CERTIFICATION OF CALECTASIA HALL BIN STORE	440.00	
			CERTIFICATION OF GREENWOOD SCOUT GUIDE HALL BIN STORE	330.00	
			CERTIFICATION OF WINDERMERE PARK CLUBROOMS BIN STORE	330.00	
EF011968	30/04/2010	MCLEODS			16,929.44
			LEGAL ADVICE	241.77	
			LEGAL ADVICE	1,203.40	
			LEGAL ADVICE	1,222.46	
			LEGAL ADVICE	193.84	
			LEGAL ADVICE	956.33	
			LEGAL ADVICE	1,442.95	
			LEGAL ADVICE	759.97	
			LEGAL ADVICE	1,028.78	
			LEGAL ADVICE	4,812.70	
			LEGAL ADVICE	2,362.94	
			LEGAL ADVICE	1,959.81	
			LEGAL ADVICE	744.49	
EF011979	30/04/2010	MEDIA MONITORS			922.67
			MEDIA MONITORING APRIL 2010	922.67	
EF012058	30/04/2010	MEDICAL AND SCIENTIFIC SERVICES PTY LTD			462.00
			JOONDALUP STAFF CONFERENCE MAR 10 SUSTAINABLE TOYS	462.00	
EF012194	30/04/2010	MELANIE STARKIE			100.00
			TENNIS BOOKING P/MENT FEB 10	50.00	
			TENNIS BOOKING P/MENT MAR 10	50.00	
EF011978	30/04/2010	MEMENTO GIFTS			1,919.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PENS & NOTEPADS FOR CONFERENCE IN MARCH 10	1,919.50	
086699	16/04/2010	MENG TAN			60.00
			INFRINGEMENT PAID & SHOULD HAVE BEEN WITHDRAWN AS THE CITY PROVIDED T	60.00	
EF011665	16/04/2010	MERCER (AUSTRALIA) PTY LTD			935.00
			REMUNERATION ADVICE FOR LEGAL OFFICER POSITION	935.00	
086625	9/04/2010	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	190.39	
086763	23/04/2010	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTIONS F/E 16/04/10 SUPER	190.39	
EF011980	30/04/2010	MESSAGENET PTY LTD			55.00
			SERV FEE MARCH 10 NETWORK SERV MOBILE	55.00	
EF011969	30/04/2010	METAL ARTWORK CREATIONS			58.30
			CITY WATCH BADGES	58.30	
EF011972	30/04/2010	METER OFFICE PRODUCTS			187.00
			LARGE LAMINATING ROLLS FOR ADMIN	187.00	
EF011981	30/04/2010	METRO HOME HARDWARE JOONDALUP			578.20
			4M CHAIN FOR DEPOT	33.20	
			DANGER TAPE FOR DEPOT	63.80	
			LOCKING HASP FOR DEPOT	27.70	
			MUNGO BOLTS FOR DEPOT	16.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	48.10	
			VARIOUS HARDWARE ITEMS FOR DEPOT	24.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	70.90	
			VARIOUS HARDWARE ITEMS FOR DEPOT	8.90	
			VARIOUS HARDWARE ITEMS FOR DEPOT	12.40	
			VARIOUS ITEMS FOR ENG MTCE DEPOT	34.95	
			VARIOUS ITEMS FOR STREETSCAPE DEPOT	87.75	
			WHEEL BARROW FOR DEPOT	150.00	
EF011970	30/04/2010	MEY EQUIPMENT			295.05
			RECOIL STATER FOR DEPOT	194.50	
			VARIOUS ITEMS FOR DEPOT	100.55	
086700	16/04/2010	MICHAEL & OLWYN CARPENTER			60.48
			RATES REFUND	60.48	
086738	23/04/2010	MICHAEL JOHN ROBERTS			119.40
			TENNIS BOOKING P/MENT FEB 10	119.40	
086687	16/04/2010	MICHELLE CLARK			20.00
			DOG REGISTRATION REFUND	20.00	
EF011967	30/04/2010	MIDLAND BRICK COMPANY PTY LTD			19,264.83
			RED CLAY HEAVY DUTY PAVERS JOOND RED FOR DEPOT	11,654.03	
			RED CLAY HEAVY DUTY PAVERS JOOND RED FOR DEPOT	3,805.40	
			RED CLAY HEAVY DUTY PAVERS JOOND RED FOR DEPOT	3,805.40	
EF011974	30/04/2010	MIDNIGHT NEWS			67.91
			N/PAPERS DUNCRAIG LIBRARY 01/03- 28/03/10	67.91	
EF011814	30/04/2010	MIKE NORMAN			783.33
			APRIL ALLOWANCE	783.33	
EF011773	16/04/2010	MIKE RYAN			494.00
			VOLUNT DRIVER SUBS 14/09/09-25/03/10	494.00	
EF011702	16/04/2010	MINDARIE REGIONAL COUNCIL			689,763.94
			BULK COLLECT 01/03-04/03/10	19,661.54	
			BULK COLLECT 19/03-25/03/10	12,789.21	
			BULK COLLECT 26/03/10 & 31/03/10	6,932.57	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BULK TIPPING FEES 05/03-11/03/10	18,933.35	
			CREDIT FOR O/CHARGE DOMESTIC INV SINV-018984	- 1,200.90	
			DISPOSAL OF NON PROCESSABLE WASTE ON 03/03/10	10.00	
			DISPOSAL OF NON PROCESSABLE WASTE ON 12/03/10 & 18/03/10	135.76	
			DISPOSAL OF NON PROCESSABLE WASTE ON 05/03/10, 09/03/10 & 11/03/10	501.50	
			DISPOSAL OF NON PROCESSABLE WASTE ON 19/03/10 & 22/3-23/03/10 DEPOT	197.47	
			DISPOSAL OF NON PROCESSABLE WASTE ON 26/03/10, 29/03-31/03/10	1,023.15	
			DOMESTIC TIPPING FEES 01/03-04/03/10	106,624.55	
			DOMESTIC TIPPING FEES 05/03-11/03/10	131,687.16	
			DOMESTIC TIPPING FEES 12/03-18/03/10	127,878.94	
			DOMESTIC TIPPING FEES 15/03-18/03/10	10,300.47	
			DOMESTIC TIPPING FEES 19/03-25/03/10	143,097.74	
			DOMESTIC TIPPING FEES 26/03-31/03/10	110,240.49	
			LITTER TEAM 03/03-04/03/10	165.53	
			LITTER TEAM 05/03-10/03/10	460.16	
			LITTER TEAM 12/03/10, 16/03/10 & 18/03/10	325.25	
EF011973	30/04/2010	MINTER ELLISON			10,229.76
			LEGAL ADVICE	3,275.14	
			LEGAL ADVICE	5,955.05	
			LEGAL ADVICE	999.57	
EF011975	30/04/2010	MIRACLE RECREATION EQUIPMENT			10,505.00
			1200MM CURVE SLIDE DEPOT	2,189.00	
			AUSPLAY HANDLES FOR DEPOT	242.00	
			AVON SEAT FOR MIRROR PARK	1,320.00	
			CHILD SWING HADDINGTON RESERVE BELDON	165.00	
			CLEAN SOFTFALL AT FRASER PARK PADBURY	330.00	
			INSTALL SPRING ANIMAL & SLIDE AT TOM SIMPSON PARK	484.00	
			REPAIRS TO ARCH BRIDGE AT PICNIC COVE EDGEWATER	110.00	
			SKI SWING EYE BOLT FOR GASCOYNE PARK	55.00	
			SLIDE ENTRY SAFTY PANEL FOR SANTIAGO PARK	990.00	
			SLIDE FOR DEPOT	1,540.00	
			SLIDE FOR DEPOT	1,540.00	
			SLIDE FOR DEPOT	1,540.00	
086624	9/04/2010	MLC NOMINEES PTY LTD			155.95
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	155.95	
086762	23/04/2010	MLC NOMINEES PTY LTD			155.95
			PAYROLL DEDUCTIONS F/E 16/04/10 SUPER	155.95	
086599	9/04/2010	MTAA SUPERANNUATION FUND			223.45
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	223.45	
086725	23/04/2010	MTAA SUPERANNUATION FUND			223.45
			PAYROLL DEDUCTIONS F/E 16/04/10 SUPER	223.45	
EF011977	30/04/2010	MUCHEA TREE FARM			207.36
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
086638	16/04/2010	MULLALOO SURF LIFESAVING CLUB			250.00
			PRIZE FOR THE ULTIMATE SURF LIFE SAVING CHALLENGE AT JOONDALUP FESTIVAL	250.00	
EF012179	30/04/2010	MUNICIPAL PROPERTY SCHEME			275.00
			INSURANCE FOR GOLF CARTS 30/06/09- 30/06/10	275.00	
EF011983	30/04/2010	MY COURIER			230.00
			COURIER FOR 03/02-25/03/10	230.00	
086729	23/04/2010	N & LM YOUNG			148.89

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	148.89	
086596	9/04/2010	N J OGG & P K OGG			500.00
			PRIZE FOR THE BEST CHOREOGRAPHY CATEGORY AT JOOND FESTIVAL STREET P	500.00	
EF011818	30/04/2010	NATURAL WINGS AERIAL DANCE			1,800.00
			3 ROVING ENTERTAINERS FOR THE HBF BIKE HIKE 2010	1,800.00	
EF011985	30/04/2010	NEC AUSTRALIA PTY LTD			1,204.50
			VOIP PHONES FOR ADMIN	1,204.50	
EF011986	30/04/2010	NEVERFAIL WA PTY LTD			1,071.40
			HIRE OF 4 COOLERS FOR STRATEGIC	416.40	
			PLASTIC CUPS FOR LIBRARY	27.50	
			SPRINGWATER FOR BLDG APPROVALS	97.50	
			SPRINGWATER FOR BLDG APPROVALS	90.00	
			SPRINGWATER FOR BLDG APPROVALS	82.50	
			SPRINGWATER FOR COUNCIL CHAMBERS	45.00	
			SPRINGWATER FOR COUNCIL CHAMBERS	30.00	
			SPRINGWATER FOR CUSTOMER SERVICE AREA GROUND FLOOR	15.00	
			SPRINGWATER FOR CUSTOMER SERVICE AREA GROUND FLOOR	22.50	
			SPRINGWATER FOR CUSTOMER SERVICE AREA GROUND FLOOR	60.00	
			SPRINGWATER FOR LIBRARY	67.50	
			SPRINGWATER FOR LIBRARY	30.00	
			SPRINGWATER FOR LIBRARY	87.50	
EF011723	16/04/2010	NEVILLE COLLARD			300.00
			WELCOME TO COUNTRY - JOONDALUP FESTIVAL	300.00	
EF011990	30/04/2010	NEWICK'S ELECTRICAL SERVICES			2,299.26
			VALENTINE'S DAY CONCERT 11/02/10 GENERATOR & FUEL COST ADDITIONAL CHAR	2,299.26	
086791	29/04/2010	NEWS EXPRESS WHITFORD CITY			1,174.79
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	311.30	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	263.58	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	229.23	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	170.14	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	200.54	
EF011991	30/04/2010	NEWSCAPE CONTRACTORS			17,229.91
			HARBOUR RISE MAINTENANCE FOR MARCH 10	9,162.78	
			ILUKA MAINTENANCE MARCH 2010	8,067.13	
086698	16/04/2010	NEWSOUTH BOOKS			109.85
			PURCHASE OF BOOK BOOMTOWN 2050 FOR OPERATIONS	109.85	
086727	23/04/2010	NICK GERRISH			92.62
			REIMBURSEMENT BUSHLAND EXPENSES	92.62	
EF011798	21/04/2010	NICOLAS ALBERTO			239.00
			REIMBURSEMENT OF CREDIT CARD ACTIVE CALL	239.00	
EF011740	16/04/2010	NICOLE MARGARET GILLESPIE			800.00
			FESTIVAL PARADE ARTWORKS 28/03/10	800.00	
086695	16/04/2010	NINO BUKILIC			261.40
			REFUND OF GYM MEMBERSHIP	261.40	
EF011988	30/04/2010	NORTHERN DISTRICTS MILK SUPPLY			363.66
			MILK FOR DEPOT W/E 02/04/10	79.84	
			MILK FOR DEPOT W/E 09/04/10	44.30	
			MILK FOR DEPOT W/E 16/04/10	79.84	
			MILK FOR DEPOT W/E 19/03/10	79.84	
			MILK FOR DEPOT W/E 26/03/10	79.84	
EF011987	30/04/2010	NORTHERN DISTRICTS PEST CONTROL			2,871.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PEST TREATMENT AT SALATA PARK DUNCRAIG ON 10/03/10	99.00	
			PEST TREATMENT CHELSEA PARK KINGSLEY 02/03/10	99.00	
			PEST TREATMENT FOR PARKSIDE RAMBLE WOODVALE 09/03/10	99.00	
			PEST TREATMENT FOR WHITFORDS LIBRARY ON 02/03/10	154.00	
			PIGEON PEST TREATMENT JOOND ADMIN BLDG 07/03/10	880.00	
			PIGEON PEST TREATMENT JOOND LIBRARY ON 07/03/10	880.00	
			TERMITE & COCKROACH INSPECTION AT SORRENTO SURF LIFE SAVING CLUB 19/03	440.00	
			TERMITE TREATMENT AT SORRENTO SURF LIFE SAVING CLUB 05/03/10	220.00	
086626	9/04/2010	NORTHERN SUBURBS BAILIFF			477.18
			BAILIFF FEE JOO/MINOR/2479/09	367.43	
			BAILIFF FEE JOO/MINOR/441/10	52.35	
			BAILIFF FEE JOO/MINOR/516/10	57.40	
086764	23/04/2010	NORTHERN SUBURBS BAILIFF			67.84
			BAILIFF FEE JOO/MINOR/2984/09	67.84	
086799	29/04/2010	NORTHERN SUBURBS BAILIFF			59.95
			BAILIFF FEE JOO/MINOR/439/10	59.95	
EF011989	30/04/2010	NORTHSIDE BUS CHARTER			1,397.00
			BUS HIRE FOR COTTESLOE BEACH CLC	396.00	
			BUS HIRE FOR GRAVITY CENTRE GINGIN CLC	583.00	
			BUS HIRE FOR REPTILE PARK HENLEY BROOK CLC	418.00	
EF011992	30/04/2010	OCE AUSTRALIA LIMITED			110.00
			SCANNER MONTHLY CHARGE 01/03-31/03/10	110.00	
086671	16/04/2010	OCEAN REEF CAMPAIGN			50.00
			MAYOR ATTENDING EASTER SUNDOWNER WITH THE PREMIER AT WANNEROO BO	50.00	
EF012182	30/04/2010	OCEAN REEF LIQUOR STORE			723.28
			VARIOUS DRINKS FOR LIBRARY	723.28	
086627	9/04/2010	OFFICEWORKS DIRECT/SUPERSTORES			262.95
			EXTERNAL DIGITAL STORAGE FOR JOOND LOCAL STUDIES LIBRARY	262.95	
086707	16/04/2010	OFFICEWORKS DIRECT/SUPERSTORES			112.00
			A3 & A4 PHOTOS PRINTED ON SUPER GLOSS PHOTO PAPER FOR YOUTH SERVS	112.00	
EF011993	30/04/2010	OPTIMA PRESS			1,492.70
			FLYERS FOR COMMUNITY ART EXHIBITION	308.00	
			GREAT FOOD GARDENS FLYERS FOR STRATEGIC	779.90	
			WORLD HERITAGE DAY BOOKMARKS FOR STRATEGIC	404.80	
EF011994	30/04/2010	ORICA AUSTRALIA PTY LTD			2,463.39
			SODIUM HYPOCHLORITE FOR CLC	1,990.76	
			SODIUM HYPOCHLORITE FOR CLC	472.63	
EF011998	30/04/2010	PACIFIC SAFETY & INDUSTRIAL			5,409.08
			BOOTLEG TROUSERS NAVY FOR OPERATIONS	78.65	
			BOOTS FOR DEPOT	112.48	
			BOOTS FOR DEPOT STORES	149.83	
			CARGO SHORTS FOR DEPOT	133.66	
			CARGO SHORTS FOR DEPOT	45.65	
			CARGO SHORTS FOR DEPOT STORES	111.38	
			POLO SHIRTS FOR COMMUNITY TRANSPORT VOLUNTEERS	40.60	
			SAFETY BOOTS & CARGO SHORTS FOR DEPOT STORES	124.08	
			SAFETY BOOTS FOR DEPOT	248.16	
			SAFETY BOOTS FOR DEPOT	98.84	
			SAFETY BOOTS FOR DEPOT STORES	115.12	
			SAFETY BOOTS FOR DEPOT STORES	124.08	
			SAFETY BOOTS FOR RANGERS	124.08	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SAFETY GLASSES FOR DEPOT	392.70	
			SAFETY GLASSES FOR DEPOT	22.00	
			SAFETY SHOES FOR HEALTH SERVS	98.84	
			SUNSCREEN LOTION & LENS CLEAN WIPES FOR PARKING	41.80	
			VARIOUS CLOTHING ITEMS FOR DEPOT	385.84	
			VARIOUS ITEMS FOR DEPOT	132.00	
			VARIOUS ITEMS FOR DEPOT	1,107.82	
			VARIOUS ITEMS FOR DEPOT STORES	285.84	
			VARIOUS ITEMS FOR DEPOT STORES	549.73	
			VARIOUS ITEMS FOR DEPOT STORES	144.05	
			VARIOUS ITEMS FOR DEPOT STORES	487.96	
			VARIOUS ITEMS FOR DEPOT STORES	138.77	
			VARIOUS ITEMS FOR DEPOT STORES	115.12	
EF012012	30/04/2010	PARCHEM CONSTRUCTION SUPPLIES PTY LTD			26.95
			VARIOUS ITEMS FOR DEPOT	26.95	
EF012005	30/04/2010	PARINS			1,000.00
			INSURANCE EXCESS FOR VEHICLE ISUZU TIPPER	1,000.00	
EF012022	30/04/2010	PAT RUBINICH			381.90
			TENNIS BOOKING P/MENT FEB 10	169.35	
			TENNIS BOOKING P/MENT MAR 10	212.55	
EF012007	30/04/2010	PATH TRANSIT PTY LTD			2,222.00
			HIRE OF BUS FOR JOOND FESTIVAL ON 27/03- 28/03/10	2,222.00	
086585	9/04/2010	PATIENCE & PATIENCE 1ST NATIONAL			500.00
			PAYMENT OF RENT	500.00	
EF011756	16/04/2010	PATRICIA LANE			24.00
			VOLUNTEER SUBSIDY REIMBURSEMENT MAR 10	24.00	
EF012001	30/04/2010	PATTERSON MARKET RESEARCH			16,308.60
			JOONDALUP FESTIVAL SURVEY 2010	16,308.60	
EF011774	16/04/2010	PAUL RASANEN			264.00
			VOLUNT DRIVER SUBS 27/11/09-12/04/10	264.00	
EF011674	16/04/2010	PAULINE SOOKLOLL			155.88
			RE-IMBURSEMENT FOR PAPER NATIONAL VOLUNTEER WEEK INVITATIONS	155.88	
EF012184	30/04/2010	PAY-PLAN COJ SALARY PACKAGING			1,591.42
			GST ADJT FOR MARCH 10	1,591.42	
EF012003	30/04/2010	PEDERSENS HIRE & STRUCTURES PTY LTD			1,020.02
			HIRE KITCHEN EQUIPT FOR JOOND FESTIVAL 27/03-28/03/10	1,020.02	
EF011995	30/04/2010	PEERLESS JAL PTY LTD			482.90
			PICK UP SHUTES FOR POLYVAC BLDG DEPOT	30.80	
			REPAIR POLYVAC MACHINE VAC MOTOR FOR BLDG DEPOT	452.10	
EF012188	30/04/2010	PELUSEY PHOTOGRAPHY			220.00
			TRAVEL PHOTOGRAPHY PRESENTATION AT JOOND LIBRARY 20/04/10 "	220.00	
EF011997	30/04/2010	PERTH AUDIOVISUAL			4,699.75
			HIRE OF CORPORATE LECTURN FOR 26/03- 29/03/10	308.00	
			HIRE OF EQUIPT JOOND STAFF CONFERENCE 25/03-26/03/10	4,391.75	
EF012002	30/04/2010	PERTH FM RADIO PTY LTD MIX 94.5			5,238.20
			ANNUAL PROMOTIONAL CAMPAIGN RADIO ADVERTS 14/03-28/03/10	3,047.00	
			ANNUAL PROMOTIONAL CAMPAIGN RADIO ADVERTS 26/03-28/03/10	2,191.20	
EF012186	30/04/2010	PERTH ICE ARENA			330.00
			ICE SKATING ON 14/04/10 FOR YOUTH SERVS	330.00	
EF012013	30/04/2010	PERTH INDUSTRIAL CENTRE PTY LTD			83.38
			ROLLER CHAIN/CONNECTOR LINK DEPOT	83.38	

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086649	16/04/2010	PETA THOMAS			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
086783	29/04/2010	PETER WILTSHIRE			86.60
			RATES REFUND	86.60	
EF011996	30/04/2010	PETER WOOD FENCING CONTRACTORS PTY LTD			677.60
			SUPPLY & INSTALLATION OF BOLLARDS AT CANHAM WAY GREENWOOD	677.60	
EF011656	9/04/2010	PHASE 1 AUDIO			16,390.55
			HIRE OF EQUIPT FOR SUMMER CONCERT AT PERCY DOYLE RESERVE DUNCRAIG 0	16,390.55	
086685	16/04/2010	PHILIP BLACK			12.00
			DOG REGISTRATION REFUND	12.00	
EF011820	30/04/2010	PHILIPPA TAYLOR			783.33
			APRIL ALLOWANCE	783.33	
EF012010	30/04/2010	PICTON PRESS			18,130.20
			A2 TEAM SPORTS FLYERS FOR CLC	90.20	
			A3 TEAM SPORTS FLYERS FOR CLC	60.50	
			A5 TEAM SPORTS FLYERS CLC	762.30	
			BASKETBALL CAMP & NETBALL CAMP FLYERS CLC	482.90	
			CAT BROCHURES FOR GOVERNANCE/STRATEGY	546.70	
			FLYERS FOR INVITATION ART AWARDS	262.90	
			JUST FOR KIDS FLYERS FOR CLC	1,097.80	
			PRINTING OF GROUP FITNESS TIMETABLES CLC	578.60	
			PROGRAMS FOR JOONDALUP FESTIVAL	14,248.30	
EF012183	30/04/2010	PIZZA HUT WOODVALE			611.55
			PIZZA'S FOR SPORTS EVENT END OF YEAR SOCCER CLC	611.55	
EF011999	30/04/2010	PLAYGROUND SOLUTIONS			10,918.60
			VARIOUS PLAYGROUND EQUIPT AT KILRENNY PARK	10,918.60	
EF012011	30/04/2010	PLAYMASTER PTY LTD			33,000.00
			PLAYGROUND EQUIPMENT FOR MIRROR PARK OCEAN REEF	33,000.00	
EF012008	30/04/2010	PLAZA NEWSAGENCY & LOTTO			106.80
			N/PAPERS FOR LIBRARY 01/03-31/03/10	106.80	
EF012000	30/04/2010	PMP PRINT PTY LTD			7,472.32
			DISTRIBUTION OF POSTCARDS FOR JOONDALUP FESTIVAL 09/03-24/03/10	7,472.32	
EF012187	30/04/2010	POOL ROOM ESSEX STREET			132.00
			POOLTABLE HIRE 6 TABLES FOR 1.5HRS ON 09/04/10 FOR YOUTH SERVS	132.00	
EF011769	16/04/2010	POP MAGIC			250.00
			FESTIVAL PERFORMANCE 27/03/10	250.00	
086600	9/04/2010	PORTFOLIOFOCUS-ESSENTIALS SUPER & PENSION SERVICE			61.69
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	61.69	
EF011678	16/04/2010	POSSUM PROMOTIONS & ENTERTAINMENT			2,750.00
			MINI MAKEOVERS FACE & NAILS JOONDALUP FESTIVAL 27/03-28/03/10	2,750.00	
086589	9/04/2010	PRENDIVILLE CATHOLIC COLLEGE			375.00
			BOOKING FEE AND DEPOSIT	375.00	
086777	29/04/2010	PRENDIVILLE CATHOLIC COLLEGE			375.00
			HIRE OF VENUE & THEATRE MANG ON 19/04/10	375.00	
086651	16/04/2010	PRINTFILE PTY LTD			3,932.04
			RATES REFUND	3,932.04	
EF011766	16/04/2010	PRODIGIES PERFORMANCE COMPANY			800.00
			PIXIE CHICKS JOONDALUP FESTIVAL 27/03/10	800.00	
EF011765	16/04/2010	PROMACO CONVENTIONS PTY LTD			3,135.00
			IPWEA 2010 WA STATE CONFERENCE FOR OPERATIONS	3,135.00	
EF012009	30/04/2010	PROTECTION 1 PTY LTD			9,888.55

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MAINTENANCE OF SECURITY SYSTEMS VARIOUS AREAS 01/04-30/06/10	929.50	
			MONITORING FEES 01/04-30/06/10 VARIOUS AREAS	900.90	
			REBUILD TITAN SYSTEM VERIFY DATABASE	187.00	
			REPAIRS TO MAIN PANEL ALARM DUE TO LIGHTING STRIKE JOOND ADMIN BLDG	7,656.65	
			REPAIRS TO SENSOR AT HEATHRIDGE LEIS CTR 15/03/10	121.00	
			VARIOUS REPAIRS TO ALARM AT DEPOT ON 23/03/10	93.50	
EF012004	30/04/2010	PUBLIC TRANSPORT AUTHORITY OF WA			14,199.94
			CAT BUS SERVICE MARCH 2010	14,199.94	
EF012189	30/04/2010	PURE JOY			390.00
			STAGE MANAGER AT JOOND FESTIVAL 2010	390.00	
EF011767	16/04/2010	PUT ON A HAPPY FACE			576.00
			FACE PAINTING JOONDALUP FESTIVAL ON 27/03-28/03/10	576.00	
EF012014	30/04/2010	QZAR GET INSIDE THE GAME FREMANTLE			473.00
			Q-ZAR GAMES ON 09/04/10 YOUTH SERVS	473.00	
EF011659	9/04/2010	R & R FOOD BY DESIGN			10,060.00
			ROOM HIRE & CATERING FOR STAFF CONFERENCE 25/03-26/03/10	10,060.00	
086767	23/04/2010	RAAFA ASSOCIATION			148.00
			MUSEUM ENTRANCE FOR JUST FOR KIDS SCHOOL HOLIDAY PROG 14/01/10 CLC	148.00	
EF012023	30/04/2010	RADLINK PTY LTD			880.00
			HIRE OF TWO WAY RADIOS AT JOOND FESTIVAL 27/03-28/03/10	792.00	
			HIRE OF TWO WAY RADIOS SUMMER CONCERT ON 06/03/10	88.00	
EF012016	30/04/2010	RAECO INTERNATIONAL P/L			1,680.94
			109WB TROLLEY BOOK WHITE BIRCH WHITFORDS LIBRARY	675.00	
			FREIGHT FOR INV 333861	133.62	
			SINGLEFOLD GLOSS FOR LIBRARY	492.46	
			SPINNER UNIT 5 TIER FOR JOOND LIBRARY	365.00	
			STEEL CONNECTOR FOR PAPERBACK/CD UNIT FOR JOOND LIBRARY	14.86	
EF012086	30/04/2010	RANDSTAD			13,146.62
			LABOUR HIRE CUSTOMER SERV OFFICE W/E 28/02/10 FOR CITY WATCH	543.35	
			LABOUR HIRE CUSTOMER SERV OFFICE W/E 07/03/10 FOR CITY WATCH	760.68	
			LABOUR HIRE CUSTOMER SERV OFFICE W/E 14/03/10 FOR CITY WATCH	742.58	
			LABOUR HIRE CUSTOMER SERV OFFICE W/E 21/03/10 CITY WATCH	1,068.57	
			LABOUR HIRE CUSTOMER SERV OFFICE W/E 28/03/10 CITY WATCH	1,358.37	
			LABOUR HIRE CUSTOMER SERV OFFICE W/E 21/03/10 CITY WATCH	1,116.75	
			LABOUR HIRE W/E 07/03/10 CITY WATCH SYSTEM CONTROL	1,450.21	
			LABOUR HIRE W/E 14/03/10 CITY WATCH SYSTEM CONTROL	1,450.21	
			LABOUR HIRE W/E 21/03/10 CITY WATCH SYSTEM CONTROL	1,450.21	
			LABOUR HIRE W/E 28/02/10 CITY WATCH SYSTEM CONTROL	1,450.21	
			LABOUR HIRE W/E 28/03/10 CITY WATCH SYSTEM CONTROL	1,362.62	
			LABOUR HIRE W/E 28/03/10 CITY WATCH SYSTEM CONTROL	392.86	
086766	23/04/2010	RANGER CAMPING & OUTDOORS			250.00
			SERVICE RECOGNITION VOUCHER FOR RANGERS	250.00	
EF012025	30/04/2010	RAPIDCLEAN PERTH			7,971.93
			HAND TOWELS FOR BLDG DEPOT	244.20	
			JUMBO TOILET ROLLS/HAND TOWELS FOR CLC	1,078.00	
			KIMCARE HAND CLEANER FOR DEPOT STORES	238.99	
			KIMCARE SOAP & HAND TOWELS BLDG DEPOT	581.24	
			KIMCARE SOAP FOR BLDG DEPOT	238.92	
			METAL TOILET PAPER DISPENSERS BLDG DEPOT	880.00	
			PAPER TOWEL DISPENSERS BLDG DEPOT	218.90	
			TOILET TISSUES & HAND TOWELS FOR BLDG DEPOT	412.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS ITEMS FOR DEPOT STORES	1,820.16	
			VARIOUS ITEMS FOR DEPOT STORES	141.35	
			VARIOUS ITEMS FOR DEPOT STORES	1,056.48	
			VARIOUS ITEMS FOR DEPOT STORES	1,061.19	
086780	29/04/2010	RAY WHITE FIRSTLAND & ASSOCIATES			370.00
			PAYMENT OF RENT A/C	370.00	
EF011687	16/04/2010	REBECCA MACCARIO			107.76
			VARIOUS ITEMS FOR THINK GREEN FOR 2010 STAFF CONFERENCE	107.76	
EF012026	30/04/2010	RECALL INFORMATION MANAGEMENT PTY LTD			2,279.70
			DOCUMENT STORAGE 21/02-20/03/10 RECORDS	2,002.46	
			STORAGE OF DLT CARTRIDGES 20/02-19/03/10 FOR IT	277.24	
EF011772	16/04/2010	RED & WHITE FINE WINES			1,427.51
			CULLEN ORGANIC WINE WHITE & RED ADMIN	1,427.51	
EF012027	30/04/2010	RED 11 PTY LTD			22,780.43
			DUAL DISPLAY GRAPHICS CARD FOR GRAFFITI CONTROL LEADTEK PCLE 9500GT	110.11	
			HP SFF PC'S - PC REPLACEMENT PROG	17,882.04	
			HP6730B NOTEBOOK FOR IT	1,656.84	
			HP7630B NOTEBOOK FOR HR	1,605.21	
			LEADTEK 9500GT 1024MB GRAPHICS CARD	1,526.23	
EF012024	30/04/2010	RED RHINO MARKETING AND EVENTS			3,630.00
			PROJECT MANG FOR SPECIAL TRADING 16/03/10	121.00	
			SPONSORSHIP CONSULT 02/02-02/03/10	1,089.00	
			SPONSORSHIP CONSULT 02/03-04/03/10	726.00	
			SPONSORSHIP CONSULT 08/03-11/03/10	484.00	
			SPONSORSHIP CONSULT 16/03-19/03/10	484.00	
			SPONSORSHIP CONSULT JOOND FESTIVAL FOR 22/03-28/03/10	726.00	
EF011770	16/04/2010	REECES STRUCTURES & GILKISON EVENT HIRE			155.10
			HIRE OF BEAN BAGS JOOND FESTIVAL 2010	155.10	
EF011703	16/04/2010	REMIX MOBILE DJ'S			11,000.00
			OUTBREAK EVENT FOR JOONDALUP FESTIVAL 2010	5,500.00	
			OUTBREAK EVENT FOR JOONDALUP FESTIVAL PART 2	5,500.00	
EF012021	30/04/2010	REMIX MOBILE DJ'S			3,388.00
			TERM 1 PADBURY HIP HOP PROG 08/02- 29/03/10	3,388.00	
EF012015	30/04/2010	RETECH RUBBER PTY LTD			65,202.97
			REPAIR SOFTFALL AT MAMO PARK	417.31	
			REPAIR/REPLACE SOFTFALL AT BONNIE DOON PARK	6,545.00	
			REPAIRS TO SOFTFALL AT TOM SIMPSON PARK	313.45	
			SOFTFALL FOR MIRROR PARK	57,927.21	
086722	23/04/2010	RHONDA DYTLEWSKI			950.00
			RATES REFUND	950.00	
EF011775	16/04/2010	RHYTHM FIX			600.00
			DRUMMING WORKSHOP AT JOOND FESTIVAL ON 27/03-28/03/10	600.00	
EF011681	16/04/2010	RIPE ART			2,939.99
			FOOD ART CLASSES FOR JOOND FESTIVAL 2010	440.00	
			LARGE INTERACTIVE FOOD ART INSTALLATION FOR JOOND FESTIVAL 2010	2,499.99	
EF012018	30/04/2010	ROAD & TRAFFIC SERVICES			2,338.16
			LINEMARKING AT MULLALOO BEACH CARPARK ON 09/03/10	266.20	
			LINEMARKING AT WEST COAST DRV MARMION ON 25/02/10	125.40	
			REMARK OF CAR PARKING BAYS AT KEY WEST CARPARK MULLALOO 05/03/10	357.50	
			REMARK OF CAR PARKING BAYS AT NEIL HAWKINS PARK JOONDALUP 03/03/10	1,104.40	
			YELLOW LINEMARKING CURRAMBINE CATHOLIC PRIMARY SCHOOL 23/02/10	484.66	

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086598	9/04/2010	ROCHELLE CONNELLY			57.00
			DOG REGISTRATION REFUND	57.00	
EF012019	30/04/2010	ROYAL BUSINESS PRODUCTS			10,641.95
			BENQ G2222 LED COMP FOR DEPOT STORES	258.50	
			BENQ M2700HD LCD MONITOR FOR DEPOT	618.75	
			CHERRY G84-4100 NOTEBOOK FOR I T	360.80	
			DATALOGIC QUICKSCAN LASER D230 FOR LIBRARY	2,304.69	
			KYOCERA TK544 TONERS FOR LIBRARY	626.68	
			PHOTO ID CARDS FOR INFRA MANG	220.00	
			SAMSUNG 2494HS LCD MONITOR FOR I T	377.30	
			SEAGATE 1TB USB DRIVE FOR COMM SERVS	167.61	
			THERMAL PRINTER ROLLS FOR LIBRARY	937.53	
			VARIOUS CAT 6 UTP CABLES FOR I T	1,499.52	
			VARIOUS TONERS FOR DEPOT	1,433.57	
			ZEBRA P110I ID CARD PRINTER FOR BLDG MANG	1,837.00	
086765	23/04/2010	RSPCA W A INC			5,676.00
			POUND FEES MAR 2010	5,676.00	
EF011738	16/04/2010	RUSSEL FISHWICK			258.65
			MILEGAE CLAIM 2/3-31/3/2010	258.65	
EF012162	30/04/2010	RUSSEL FISHWICK			1,033.33
			APRIL ALLOWANCE	1,033.33	
EF012033	30/04/2010	S A S LOCKSMITHS			2,032.80
			PADLOCKS WITH 19MM SHACKLES DEPOT	2,032.80	
EF012041	30/04/2010	SAGE CONSULTING ENGINEERS PTY LTD			3,366.00
			JOOND CITY CENTRE LIGHTING AUDIT & STRATEGY ELECT ENGINEERING	3,366.00	
EF012044	30/04/2010	SAI GLOBAL LTD			182.39
			2009 RISK MANAGEMENT PRINCIPLES & GUIDELINES	182.39	
EF012031	30/04/2010	SALMAT			2,786.87
			DISTRIBUTION OF CITY NEWS ADMIN	2,786.87	
086696	16/04/2010	SAM BELSHAW			49.80
			REFUND GYM MEMBERSHIP	49.80	
086728	23/04/2010	SAM GRECH			250.00
			SUBSIDY VEHICLE CROSSING	250.00	
EF012028	30/04/2010	SANAX			1,646.34
			MEDICAL SUPPLIES FOR HEALTH	760.67	
			MEDICAL SUPPLIES FOR HEALTH	885.67	
086712	23/04/2010	SANNY ANG			264.00
			2 X APRIL HOLIDAY SESSIONS	264.00	
EF012057	30/04/2010	SAP AUSTRALIA PTY LTD			38,063.07
			SAP MTCE & SUPPORT RENEWAL FOR 29/03/10-28/03/2011	38,063.07	
086654	16/04/2010	SAPMEA			1,750.00
			REGISTRATION FOR 2010 LGMA CONGRESS IN ADELAIDE 16/05-19/05/10	1,750.00	
EF011704	16/04/2010	SAVCOR FINN PTY LTD			119,223.85
			PP1 CONCRETE REPAIRS JAC	50,753.03	
			PP2 CONCRETE REPAIRS JAC	68,470.82	
EF012048	30/04/2010	SAVCOR FINN PTY LTD			109,153.58
			PP3 CONCRETE REPAIRS JAC	109,153.58	
EF012037	30/04/2010	SCHIAVELLO (WA) PTY LTD			16,473.60
			SUPPLY & INSTALL WORKSTATION FURNITURE FOR ADMIN	16,473.60	
EF012191	30/04/2010	SCITECH DISCOVERY CENTRE			160.00
			ENTRY TO SCITECH ON 13/04/09 FOR ANCHORS YOUTH	160.00	

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086684	16/04/2010	SCOTT LAWSON			25.00
			DOG REGISTRATION REFUND	25.00	
EF012034	30/04/2010	SCOTT PRINT			11,865.50
			BABY RHYMES MAGNETS FOR LIBRARY	4,640.90	
			BIN COLLECTION FLYERS	632.50	
			LIBRARY OPENING HOURS MAGNETS	6,250.00	
			PRINTING OF TICKETS FOR SUNDAY SERENADES	342.10	
EF012029	30/04/2010	SCOTT'S TRIMMING SERVICE			191.95
			REPAIR HARNESS DEPOT	33.00	
			REPAIRS TO COVERS FOR DEPOT	158.95	
EF012193	30/04/2010	SELECT HEALTH SERVICES PTY LTD			6,873.18
			IMMUNISATION SERVS ON 02/03/10 & 04/03/10	1,231.14	
			IMMUNISATION SERVS ON 09/03/10 & 11/03/10	1,406.14	
			IMMUNISATION SERVS ON 15/03-18/03/10	2,008.19	
			IMMUNISATION SERVS ON 22/03-25/03/10	2,227.71	
EF011783	16/04/2010	SELECT MUSIC AGENCY			24,000.00
			FINAL PAYMENT JOSH PYKE FESTIVAL PERFORMANCE	24,000.00	
EF012039	30/04/2010	SEME ELECTRICAL ENGINEERING CO			2,216.49
			REPAIR OF MICROPHONE IN CONFERENCE ROOM 12/02/10, 22/02/10, 09/03/10 & 31/03/10	2,216.49	
EF012035	30/04/2010	SETON AUSTRALIA PTY LTD			458.61
			A FRAME BARRICADE STAND FOR LIBRARY	458.61	
086686	16/04/2010	SHANE FURLONGER			20.00
			DOG REGISTRATION REFUND	20.00	
086672	16/04/2010	SHARON HATTON			20.00
			DOG REGISTRATION REFUND	20.00	
086726	23/04/2010	SHEILA PATT			250.00
			VEHICLE CROSSING SUBSIDY	250.00	
086689	16/04/2010	SHELLEY JUNG			860.50
			REFUND OF MULTIACCESS MEMBERSHIP	775.00	
			REFUND GYM MEMBERSHIP	85.50	
EF012030	30/04/2010	SHERIDAN'S FOR BADGES			332.09
			MURAL ARTS PLAQUE FOR CULTURAL SERVS	332.09	
EF011778	16/04/2010	SHIRE OF KALAMUNDA			7.70
			REPLACEMENT BOOK	7.70	
EF012054	30/04/2010	SIGN A RAMA BURSWOOD			2,450.80
			CITY'S INFLATABLE ARCH FOR JOONDALUP FESTIVAL	1,312.30	
			SETUP CITY'S INFLATABLE ARCH FOR HBF FREEWAY BIKE HIKE	1,138.50	
EF012040	30/04/2010	SIGN A RAMA JOONDALUP			7,229.20
			2 HEAVY DUTY BOOK SALE BANNERS	627.00	
			2 RETRACTABLE BANNERS FOR COMM SERVS	198.00	
			2 RETRACTABLE BANNERS FOR RANGERS	616.00	
			BANNERS FOR STRATEGIC DEVEL	396.00	
			RETRACTABLE BANNERS FOR ADMIN	792.00	
			SIGNAGE FOR JOONDALUP FESTIVAL 2010	3,302.20	
			YOUTH SERVICES TRAILER SIGNAGE	1,298.00	
EF012049	30/04/2010	SIGN STRATEGY			1,989.90
			ENTRY DOORS SIGNAGE AT CLC	1,505.90	
			ROAD SIGNS FOR HOLIDAY & SPORTS CLC	484.00	
EF012196	30/04/2010	SIGNMASTERS			407.00
			ADVISORY SIGNS FOR MULLALOO NORTH BEACH TOILET BLOCK	176.00	
			DOOR SIGN DIRECTOR OF PLANNING & DEVEL	132.00	

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			NO SMOKING SIGN FOR WHITFORDS LIBRARY	99.00	
EF011782	16/04/2010	SISTER SUPA IGA			1,239.53
			VARIOUS FOOD ITEMS FOR ADMIN	128.67	
			VARIOUS FOOD ITEMS FOR ADMIN	227.29	
			VARIOUS FOOD ITEMS FOR CITIZENSHIP CEREMONY ADMIN	135.21	
			VARIOUS FOOD ITEMS FOR JOOND FESTIVAL	572.85	
			VARIOUS FOOD ITEMS FOR JOONDALUP FESTIVAL ADMIN	175.51	
086708	16/04/2010	SORRENTO SURF LIFE SAVING CLUB			250.00
			PRIZE FOR THE ULTIMATE SURF LIFE SAVING CHALLENGE AT JOONDALUP FESTIVAL	250.00	
EF012051	30/04/2010	SOUNDPACK SOLUTIONS			341.00
			AUDIO CD CASES FOR LIBRARY	341.00	
086788	29/04/2010	SOUTHERN SCENE PTY LTD			313.81
			LARGE PRINT BOOKS FOR BOOKS ON WHEELS	78.45	
			LARGE PRINT BOOKS FOR BOOKS ON WHEELS	235.36	
EF012195	30/04/2010	SOUTHERN WIRE PTY LTD			55,740.30
			20M ROLLS OF 3150 X 30 X 2.5MM BLACK PVC DEPOT	8,022.30	
			CRAIGIE BUSHLAND FENCING	41,800.00	
			SUPPLY & INSTALL EMERGENCY GATES AT CRAIGIE OPEN SPACE	5,918.00	
EF011779	16/04/2010	SPARE PARTS PUPPET THEATRE			2,904.00
			WORKSHOPS WITH DUNCRAIG PRIMARY SCHOOL FOR JOONDALUP STREET PARADE	2,904.00	
EF011784	16/04/2010	SPARKLES CHILDRENS ENTERTAINER			400.00
			SPARKLES ENTERTAINMENT ON 27/03/10 FOR JOOND FESTIVAL	400.00	
EF012042	30/04/2010	SPECIALISED SECURITY SHREDDING			178.20
			BIN EXCHANGE FOR ADMIN	29.70	
			BIN EXCHANGE FOR ADMIN	148.50	
EF012032	30/04/2010	SPEEDO AUSTRALIA PTY LTD			693.00
			VARIOUS POOL ITEMS FOR CLC	693.00	
EF012038	30/04/2010	SPORTSWORLD OF WA			1,158.30
			SOCKS FOR NETBALL FINALS CLC	1,158.30	
EF012036	30/04/2010	SPOTLIGHT STORES PTY LTD			316.32
			ART & CRAFT APR 2010 HOLIDAY PROG CLC	97.65	
			BIRTHDAY PARTY ITEMS FOR CLC	218.67	
086586	9/04/2010	SPRINGFIELD PRIMARY SCHOOL			500.00
			PRIZE FOR BEST COSTUME CATEGORY FOR JOONDALUP FESTIVAL STREET PARADE	500.00	
EF011776	16/04/2010	ST JOHN AMBULANCE AUSTRALIA (WA)			4,507.50
			FIRST AID SERVS FOR SUMMER CONCERT & JOONDALUP FESTIVAL 2010	4,507.50	
EF011808	30/04/2010	STAGECRAFT PTY LTD			560.00
			HIRE STAGE, STAGE SKIRTING & EQUIPT FOR ANNUAL SPORTS AWARDS ON 14/03/10	560.00	
EF012056	30/04/2010	STARR STRUCTURES PTY LTD			14,077.80
			CLEAN STAINLESS STEEL BALUSTRADE ALONG WEST COAST DRIVE	11,000.00	
			CLEAN STAINLESS STEEL BALUSTRADE ALONG WEST COAST DRIVE	3,077.80	
086789	29/04/2010	STATE LIBRARY OF WESTERN AUSTRALIA			301.40
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	301.40	
EF012046	30/04/2010	STATESIDE BINS & MINISKIPS			590.00
			9M BIN FOR GREENWOOD SCOUT & GUIDE HALL	590.00	
086717	23/04/2010	STEPHANIE SHAW			509.60
			REFUND FOR GYM MEMBERSHIP CLC	509.60	
EF012047	30/04/2010	STIHL SHOP GREENWOOD			7,624.90
			4 MS200T CHAINSAWS FOR DEPOT	4,936.00	
			AIR FILTERS FOR DEPOT	51.85	
			BRUSHCUTTER/AIR FILTER FOR DEPOT	55.35	

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			CHAIN BRAKE FOR DEPOT	14.25	
			CORD CUTTING 2.7MM X 77MTR FOR DEPOT STORES	583.20	
			EDGER BLADES FOR DEPOT STORES	183.60	
			ELASTOSTART ASSEMBLY 3.0M FOR DEPOT	23.40	
			FILES FOR DEPOT	194.40	
			FUEL CAPS FOR DEPOT	17.75	
			MULTIFIT VISOR/POLYCARBONATE FOR DEPOT	84.60	
			NEW BAR/CHAIN & CHAINSAW FOR DEPOT	91.10	
			POLE SAW DRIVE SPROCKET FOR DEPOT	35.55	
			SAFETY HELMETS FOR DEPOT	315.00	
			SAFETY HELMETS FOR DEPOT	630.00	
			SPROCKET FOR DEPOT	37.25	
			SUPERCUT CORDS FOR DEPOT	121.50	
			VARIOUS FILES & FILE GUIDES FOR DEPOT	180.55	
			VARIOUS ITEMS FOR DEPOT	13.75	
			VARIOUS ITEMS FOR DEPOT	39.60	
			VARIOUS ITEMS FOR DEPOT STORES	16.20	
EF012043	30/04/2010	STIRLING PAVING			149,205.45
			REMOVAL OF KERBING AT DORCHESTER AVE WARWICK	68,686.38	
			REMOVAL OF KERBING AT FORD ST MARMION	20,178.16	
			REMOVAL OF KERBING CAMPBELL DRV HILLARYS	40,527.52	
			REMOVAL OF KERBING CONROY PLC HILLARYS	4,681.56	
			REMOVAL OF KERBING DRUMMER WAY HEATHRIDGE	7,858.92	
			REMOVAL OF KERBING WATT ST HILLARYS	4,615.18	
			REMOVAL OF PRAM RAMPS AT WEST COAST HWY BEACH RD TO SORRENTO SURF	2,657.73	
086718	23/04/2010	SUBURBAN PLUMBING SERVICES			220.00
			PAYMENT OF INV 3952	220.00	
EF012052	30/04/2010	SUBWAY - JOONDALUP CENTRO			390.00
			3 PLATTERS OF COOKIES FOR CLUBS ON LINE REC SERVS	60.00	
			CATERING FOR TRAINING DEPOT 16/03/10	55.00	
			SANDWICH PLATTER FOR RANGERS 01/04/10	55.00	
			SANDWICH PLATTERS FOR DOG REGISTRATION DOORKNOCK INDUCTION	110.00	
			SANDWICH PLATTERS FOR HR	110.00	
EF011777	16/04/2010	SUGAR & SPICE PATISSERIE			132.00
			MORNING TEA FOR SERV RECOGNITION I T	132.00	
EF012190	30/04/2010	SUNNY BRUSHWARE			1,793.00
			TENNANT BROOM REFILLS & GUTTER BROOMS DEPOT	1,559.80	
			VARIOUS ITEMS FOR DEPOT	233.20	
EF012192	30/04/2010	SUNNY SIGN COMPANY PTY LTD			959.29
			CHILD CARE SIGNS FOR INFRA MANG	265.60	
			SIGNS FOR HEATHRIDGE PRIMARY SCHOOL	326.61	
			SIGNS FOR KIDS PLAY CENTRE	137.21	
			STREET SIGNS FOR WHITFORDS FAMILY CENTRE	229.87	
086716	23/04/2010	SUNSET COAST CHRISTIAN LIFE CENTRE INC			1,000.00
			DONATION FOR SERVS AT VALENTINE'S CONCERT & JOONDALUP FESTIVAL	1,000.00	
EF011809	30/04/2010	SUNSET COAST CHRISTIAN LIFE CENTRE INC			425.72
			CARPARKING EQUIPMENT FOR VALENTINE'S DAY CONCERT 2010	425.72	
EF012050	30/04/2010	SUPERSEALING PTY LTD			2,750.00
			CRACK SEALING AT CANHAM WAY GREENWOOD	2,750.00	
086710	16/04/2010	SUPREME FENCING			1,070.00
			RE-IMBURSEMENT OF DIVIDING FENCE WHERE FENCE BACKS ONTO A DRAINAGE S	1,070.00	

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EF011781	16/04/2010	SWAN VALLEY CUDDLY ANIMAL FARM			1,184.00
			ANIMAL FARM AT JOONDALUP FESTIVAL ON 27/03-28/03/10	1,184.00	
EF012055	30/04/2010	SWIMMER'S WORLD			1,275.02
			SENIOR FREESTYLE PADDLES CLC	1,275.02	
086628	9/04/2010	SYNERGY			514,951.80
			PAYMENT OF A/C 804547710	162.70	
			REID PROMENADE TOILETS	58.60	
			STREET LIGHTING 23/01-24/02/10	182,382.21	
			STREET LIGHTING 23/12-22/01/10	171,328.75	
			STREET LIGHTING 24/11-22/12/10	161,019.54	
086709	16/04/2010	SYNERGY			3,798.65
			BETHANY PARK ILUKA	365.30	
			CONNOLLY DRIVE S/LIGHTS	187.70	
			ILUKA FORESHORE	352.20	
			KUTA PARK ILUKA	305.55	
			PAYMENT OF A/C 043714430	80.40	
			PAYMENT OF A/C 141102030	100.00	
			PAYMENT OF A/C 605880140	323.65	
			SIR JAMES MCCUSKER PARK	1,785.90	
			SIR JAMES MCCUSKER PARK ILUKA	297.95	
086768	23/04/2010	SYNERGY			2,908.60
			CONNOLLY DRIVE S/LIGHTS	156.85	
			PAYMENT OF A/C 077468010	91.90	
			PAYMENT OF A/C 429904330	177.50	
			PAYMENT OF A/C 899359930	64.15	
			UA OCEAN REEF RD LIGHTING	308.35	
			UC OCEAN REEF RD LIGHTING	229.80	
			WATTLEBIRD LOOP LIGHTING	1,880.05	
086800	29/04/2010	SYNERGY			2,026.37
			COLLIER PASS S/LIGHTS JOONDALUP	245.65	
			CRAIGIE PRE-SCHOOL & CRAIGIE CHC	180.65	
			DAVIDSON TERRACE ST LIGHTS	200.55	
			KALLAROO PARK	402.70	
			PAYMENT OF A/C 105923320	65.52	
			PAYMENT OF A/C 244028430	112.70	
			PENISTONE PARK/CLUBROOMS	298.95	
			REID PROMENADE TOILETS	67.75	
			SHENTON AVE ST LIGHTS	451.90	
EF012076	30/04/2010	T5 ESPRESSO			510.00
			FOOD & DRINK VOUCHERS FOR JOOND FESTIVAL 2010	510.00	
EF011771	16/04/2010	TA & JL REYNOLDS			809.32
			COUNCIL DELIVERIES 05/03-26/03/10	809.32	
EF012062	30/04/2010	TALDARA INDUSTRIES PTY LTD			467.28
			CAPRI WINE GOBLETS & DISP HOT CUPS ADMIN	467.28	
EF011824	30/04/2010	TAMMY KING			356.50
			REIMBURSEMENT FOR JINAN GIFTS	356.50	
EF011785	16/04/2010	TAPPS CONTRACTING PTY LTD			43,908.15
			BRICKPAVING AT BELTANA RD CRAIGIE	360.80	
			BRICKPAVING AT CANHAM WAY/COCKMAN RD GREENWOOD	541.20	
			BRICKPAVING AT JOONDALUP DRIVE	7,263.30	
			BRICKPAVING AT MARBELLA DRV HILLARYS	270.60	

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			BRICKPAVING AT MONTCLAIR AVE WOODVALE	180.40	
			RE-INSTATE BRICKPAVING AT CAMPBELL DRV HILLARYS	15,470.40	
			RE-INSTATE BRICKPAVING AT WINDERMERE/ WOODLEA	1,128.05	
			RE-INSTATE BRICKPAVING DORCHESTER AVE WARWICK	18,693.40	
EF012197	30/04/2010	TAPPS CONTRACTING PTY LTD			13,710.40
			BRICKPAVING AT JOONDALUP DRV	4,686.00	
			RE-INSTATE BRICKPAVING AT CONROY PLC HILLARYS	1,772.65	
			RE-INSTATE BRICKPAVING AT DRUMMER WAY HEATHRIDGE	1,611.50	
			RE-INSTATE BRICKPAVING AT FORD ST MARMION	1,933.80	
			RE-INSTATE BRICKPAVING AT GRAND BLVD/ REID PROM JOONDALUP	322.30	
			RE-INSTATE BRICKPAVING AT GRAND PROM JOONDALUP	322.30	
			RE-INSTATE BRICKPAVING AT NEIL HAWKINS PARK	644.60	
			RE-INSTATE BRICKPAVING AT WATT ST HILLARYS	2,417.25	
086734	23/04/2010	TARA ANGLAND			137.50
			REFUND SWIMMING LESSONS	137.50	
086776	27/04/2010	TARGET AUSTRALIA PTY LTD			250.00
			GIFT VOUCHER FOR SERVICE RECOGNITION FOR ADMIN	250.00	
EF012067	30/04/2010	TECHSAND PTY LTD			29,509.53
			ADJT FOR INV 5543	2.00	
			CONCRETE VEHICLE CROSSING INDUSTRIAL AT SHENTON AVENUE	10,226.27	
			FOOTPATH AT JOONDALUP DRIVE	3,745.24	
			FOOTPATH AT LEEWARD CT HILLARYS	15,536.02	
086629	9/04/2010	TELSTRA CORPORATION			1,857.80
			CEO'S BROADBAND	99.95	
			CONNOLLY COMM CARE FIRE ALARM LINE	270.20	
			DIRECT CORPORATE SERVICES MOBILE	62.74	
			DIRECTOR OF PLANNING & APPROVALS MOBILE	198.33	
			LIBRARY SERVS MOBILES	71.00	
			MANG GOVERNANCE & MAKETING BROADBAND	69.95	
			MANG GOVERNANCE & MARKETING MOBILE	91.17	
			MANG ORGANISATIONAL DEVEL BROADBAND	59.95	
			MARKETING SERVICES MOBILES	154.94	
			MULLALOO SURF CLUB VIDEO SURVEILLANCE LINK	19.25	
			OCCT HLTH & SAFETY OFFICER MOBILE	12.19	
			SPECIAL PROJECTS MOBILE	143.40	
			WINTON ROAD DEPOT	604.73	
086711	16/04/2010	TELSTRA CORPORATION			3,549.88
			CONNOLLY COMM CENTRE ALARM LINE	96.39	
			CRAIGIE LEISURE CENTRE	346.80	
			DUNCRAIG REC CENTRE	168.01	
			IT BROADBAND	49.95	
			INFO SERVICES ADMIN	57.75	
			INFO SERVICES MOBILES	880.40	
			INFRASTRUCTURE MANG ADMIN MOBILES	541.74	
			LEISURE & CULTURAL SERVICES MOBILES	61.00	
			MANG CRAIGIE LEIS CTR MOBILE	18.12	
			MANG GOVERNANCE & MARKETING MOBILE	125.82	
			MANG ORGANISATIONAL DEVEL MOBILE	70.35	
			MANG ORGANISATIONAL DEVEL MOBILE	52.85	
			ORGANISATIONAL DEVEL MOBILES	128.28	
			PAYMENT OF A/C 2000021709991	176.37	

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			RANGER SERVS PRIORITY LINES	42.28	
			RANGER SERVS/PARKING MOBILES	733.77	
086769	23/04/2010	TELSTRA CORPORATION			16,860.40
			CEO'S MOBILE	635.50	
			DUNCRAIG LIBRARY DATA LINK	3,037.01	
			HEATHRIDGE LEISURE CENTRE	167.09	
			JOOND ADMIN PHONES FOR APR 10	8,894.28	
			LEISURE & CULTURAL SERVICES MOBILES	61.01	
			LIBRARY & INFO SERVS ALARM LINE	155.44	
			MANG CRAIGIE LEIS CTR MOBILE	38.22	
			OPERATION SERVS MOBILES	2,377.96	
			SAFER COMMUNITY MOBILES	232.89	
			WOODVALE LIBRARY FIRE ALARM LINE	930.20	
			YOUTH ACTIVITIES SERV OFFICERS MOBILES	330.80	
086801	29/04/2010	TELSTRA CORPORATION			1,004.79
			ASSETS MANG MOBILES	362.16	
			CITY WATCH MOBILES	303.87	
			DIRECTOR GOVERNANCE & STRATEGY MOBILE	131.09	
			HEATHRIDGE LEISURE CENTRE	195.47	
			MANG ASSETS MOBILE	12.20	
086631	9/04/2010	TELSTRA SUPER FUND			591.82
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	591.82	
086771	23/04/2010	TELSTRA SUPER FUND			527.57
			PAYROLL DEDUCTIONS F/E 16/04/10 SUPER	527.57	
EF012064	30/04/2010	TENNANT COMPANY			1,752.80
			2300HR SERV TO TENNANT SWEEPER VEH 1CSH843	1,752.80	
086643	16/04/2010	TERESA O'CONNELL			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF012079	30/04/2010	TERM GUARD PERTH			160.00
			ANNUAL TERMITE TREATMENT DEPOT 16/03/10	160.00	
086648	16/04/2010	THE ASSOCIATION OF EISTEDDFOD SOCIETIES OF AUSTRALIA INC			60.00
			2010 MEMBERSHIP RENEWAL	60.00	
EF012129	30/04/2010	THE ASSOCIATION OF WESTERN AUSTRALIAN ART GALLERIES INC			330.00
			ADVERTISING IN GALLERY CIRCUIT	330.00	
EF012073	30/04/2010	THE AUSTRALIAN LOCAL GOVERNMENT			1,001.00
			ADVERT HALF PAGE FOR BUSH REGENERATOR WEED CONTROL 06/04/10	1,001.00	
EF012202	30/04/2010	THE BOULEVARD FLORIST			290.00
			FLORAL ARRANGEMENT FOR ADMIN	70.00	
			FLORAL ARRANGEMENTS FOR ADMIN	70.00	
			FLORAL ARRANGEMENTS FOR ADMIN	150.00	
EF011786	16/04/2010	THE BROW HORN ORCHESTRA			400.00
			PERFORMANCE AT JOOND FESTIVAL 27/03/10	400.00	
EF011733	16/04/2010	THE FAERY FOLK			800.00
			FESTIVAL PERFORMANCE'S 27-28/03/10	800.00	
EF011683	16/04/2010	THE FIREFLYS ENTERTAINMENT			190.00
			FESTIVAL PERFORMANCE 27/03/10- FIRE SHOW	190.00	
EF011788	16/04/2010	THE FUN FANATICS			1,600.00
			CIRCOTRON HIRE 27/03-28/03/10 FOR JOOND FESTIVAL	1,600.00	
EF011787	16/04/2010	THE FUNK FACTORY			9,806.50
			JUNKADELIC JOOND FESTIVAL PERFORMANCE ON 27/03/10	770.00	
			PARADE WORKSHOPS FOR JOOND FESTIVAL 2010	7,716.50	

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			RANDA & THE SOUL KINGDOM PERFORMANCE AT THE JOOND FESTIVAL 2010	1,320.00	
086798	29/04/2010	THE HANGOUT			180.00
			ROCK CLIMBING FOR UP TO 30 PEOPLE ON THE	180.00	
EF012072	30/04/2010	THE HIRE GUYS JOONDALUP			830.00
			FLOORSAW PARTS FOR DEPOT	200.00	
			PARTS FOR FLOORSAW DEPOT	180.00	
			TRAILER HIRE FOR JOOND FESTIVAL 2010	150.00	
			VARIOUS ITEMS FOR DEPOT	300.00	
EF012069	30/04/2010	THE LABEL FACTORY (WA) PTY LTD			928.40
			SPINE LAMINATING LABELS 70 X 30MM FOR LIBRARY	631.40	
			SPINE LAMINATING LABELS 70 X 50MM FOR LIBRARY	297.00	
EF011759	16/04/2010	THE LULUS			1,200.00
			FESTIVAL PERFORMANCE	1,200.00	
EF012203	30/04/2010	THE MAZE			210.00
			APRIL 10 SCHOOL HOLIDAY PROG FOR YOUTH SERVS	210.00	
086630	9/04/2010	THE PORTFOLIO SERVICE - RETIREMENT FUND			203.69
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	203.69	
086770	23/04/2010	THE PORTFOLIO SERVICE - RETIREMENT FUND			203.69
			PAYROLL DEDUCTIONS F/E 16/04/10 SUPER	203.69	
EF012066	30/04/2010	THE POSTER GIRLS			1,078.00
			DISTRIBUTION OF POSTERS & FLYERS FOR SUMMER CONCERT & POSTERS JOOND	605.00	
			DISTRIBUTION OF POSTERS/FLYERS FOR VALENTINE'S DAY CONCERT	473.00	
086639	16/04/2010	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			90.00
			VARIOUS REPAIRS TO VEH 1BXC100	90.00	
086778	29/04/2010	THE SUNDAY TIMES			14,850.00
			FESTIVAL ADVERTISING FOR MARCH 10	14,850.00	
EF012068	30/04/2010	THYSSENKRUPP ELEVATOR			7,299.81
			LIFT MAINTENANCE JAN- MARCH 2010 JOOND ADMIN, LIBRARY & CIVIC CHAMBERS	7,299.81	
086657	16/04/2010	TIM JOHNS			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
EF012201	30/04/2010	TIME AND MOTION			978.00
			2 OUTDOOR CLOCKS FOR CLC	978.00	
EF012078	30/04/2010	TMA GROUP OF COMPANIES PTY LTD			3,056.33
			CALE PAY & DISPLAY ROLLS FOR PARKING	3,056.33	
EF012198	30/04/2010	TOLL FAST			280.72
			COURIER FOR CLC 24/03/10	280.72	
EF012181	30/04/2010	TOM MCLEAN			1,033.33
			APRIL ALLOWANCE	1,033.33	
086652	16/04/2010	TONYA STRINGFELLOW			50.00
			DOG REGISTRATION REFUND	50.00	
EF012061	30/04/2010	TOOLMART			599.00
			ROTARY HAMMER FOR DEPOT	599.00	
EF011757	16/04/2010	TOROLF ARTHUR LUBACH			254.00
			VOLUNTEER SUBSIDY OCT 09 - MAR 10	254.00	
EF012074	30/04/2010	TOTAL PACKAGING (WA) PTY LTD			924.00
			ROAD SIDE BAGS FOR DEPOT STORES	924.00	
EF012077	30/04/2010	TOTAL ROAD SERVICES			125,312.08
			TRAFFIC MANG AT CAMPBELL DR HILLARYS 17/03/10 & 23/03-26/03/10	4,250.52	
			TRAFFIC MANG AT CASTLECRAG DRV KALLAROO ON 24/02/10	992.60	
			TRAFFIC MANG AT CREANEY DRV KINGSLEY ON 19/03/10	326.96	
			TRAFFIC MANG AT DAMPIER AVE KALLAROO ON 22/03/10	326.96	

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			TRAFFIC MANG AT DORCHESTER AVE WARWICK 02/03-10/03/10	5,686.92	
			TRAFFIC MANG AT DORCHESTER AVE WARWICK 19/03-25/03/10	14,027.67	
			TRAFFIC MANG AT DORCHESTER AVE WARWICK 22/03/10	367.84	
			TRAFFIC MANG AT JOONDALUP DRV 25/03/10 & 30/03/10	1,258.23	
			TRAFFIC MANG AT SWANSON WAY OCEAN REEF 22/03-23/03/10 & 30/03/10	1,757.43	
			TRAFFIC MANG AT WARWICK RD 16/12/09	530.81	
			TRAFFIC MANG AT WEST COAST DRIVE ON 17/03-19/03/10	4,597.91	
			TRAFFIC MANG BELTANA RD/CAMBERWARRA DRV CRAIGIE ON 09/03/10	794.06	
			TRAFFIC MANG CAMPBELL DR HILLARYS ON 10/03-16/03/10	4,294.31	
			TRAFFIC MANG CANHAM WAY GREENWOOD ON 02/03/10 & 14/03/10	2,026.13	
			TRAFFIC MANG CANHAM WAY/COCKMAN RD GREENWOOD ON 19/03/10 & 30/03/10	980.90	
			TRAFFIC MANG ENDEAVOUR RD HILLARYS ON 03/03/10	326.96	
			TRAFFIC MANG FAIRWAY CIRCLE CONNOLLY ON 08/03/10	347.40	
			TRAFFIC MANG FOR LAKESIDE DRV 10/03/10	429.14	
			TRAFFIC MANG JOONDALUP DRV ON 02/03-16/03/10	6,428.46	
			TRAFFIC MANG KIAMA CT GREENWOOD 12/01/10	408.71	
			TRAFFIC MANG MARBELLA DRV HILLARYS ON 15/03-16/03/10	756.10	
			TRAFFIC MANG MARJORIE ST MULLALOO ON 18/01/10	858.29	
			TRAFFIC MANG MARMION AVE ON 13/02/10	595.60	
			TRAFFIC MANG OCEAN REEF RD ON 03/03/10	653.93	
			TRAFFIC MANG OCEAN REEF RD ON 11/03/10	414.54	
			TRAFFIC MANG PLAN #829.0 SUMMER CONCERT PERCY DOYLE RESERVE 06/03/10	1,634.88	
			TRAFFIC MANG PLANS #858.0 FOR JOONDALUP FESTIVAL 2010	50,162.99	
			TRAFFIC MANG SWANSON WAY/OCEAN REEF RD ON 12/03/10 & 15/03/10	1,307.86	
			TRAFFIC MANG TRAPPERS DRV WOODVALE 15/12-31/12/09	4,040.40	
			TRAFFIC MANG TRAPPERS DRV WOODVALE ON 05/01-07/01/10	1,920.93	
			TRAFFIC MANG TRAPPERS DRV WOODVALE ON 13/01-14/01/10	1,593.96	
			TRAFFIC MANG TRAPPERS DRV WOODVALE ON 13/01-19/01/10	3,941.10	
			TRAFFIC MANG TRAPPERS DRV WOODVALE ON 21/01/10	963.36	
			TRAFFIC MANG TRAPPERS DRV WOODVALE ON 20/01/10	735.67	
			TRAFFIC MANG TRAPPERS DRV WOODVALE ON 06/01-29/01/09	4,939.06	
			TRAFFIC MANG TRAPPERS DRV WOODVALE ON 10/03/10	633.49	
EF012065	30/04/2010	TOTALLY WORKWEAR			1,705.74
			POLO SHIRTS FOR COMM SAFETY	237.31	
			POLO SHIRTS FOR VARIOUS AREAS	1,468.43	
EF012071	30/04/2010	T-QUIP			2,301.55
			HYDRAULIC FILTER/PTO BELT/ALT BELT FOR VEH 1CWV148	185.20	
			PTO SHAFT FOR VEH 1TJ0633	881.70	
			SMOOTH ROLLER FOR DEPOT	369.80	
			VARIOUS ITEMS FOR DEPOT	381.80	
			VARIOUS ITEMS FOR DEPOT	483.05	
EF011686	16/04/2010	TRACEY COPELAND			130.00
			REFUND NETBALL CAMP	130.00	
086667	16/04/2010	TRACEY MILLARD			100.00
			SPORTS ACHIEVEMENT DONATION	100.00	
EF012199	30/04/2010	TRAFFIC TECHNOLOGIES LTD			54,444.99
			CALE WEB OFFICE ACCESS JAN-MARCH 10	5,128.20	
			PARKING MACHINE MAINT FEB 10	16,183.73	
			PARKING MACHINE MAINT JAN 10	16,949.33	
			PARKING MACHINE MAINT MAR 10	16,183.73	
EF012059	30/04/2010	TRAILER PARTS PTY LTD			19.91

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			TOP HANDLES FOR DEPOT	19.91	
EF011802	21/04/2010	TREE AMIGOS TREE SURGEONS			48,961.00
			PRUNING AT BEACH RD DUNCRAIG ON 18/02/10	3,238.40	
			PRUNING AT ST JOHNS CT KINGSLEY ON 16/02/10	1,382.15	
			PRUNING AT WHTFORDS AVE ON 18/02/10	22,572.00	
			PRUNING AT WILLESDEN AVE KINGSLEY ON 15/02/10	1,382.15	
			PRUNING AT YARRAHWARRAH MEWS DUNCRAIG ON 16/02/10	2,369.40	
			ST TREE MTCE HILLARYS AREA 10/02/10	8,255.50	
			ST TREE MTCE KALLAROO AREA ON 17/02/10	7,711.00	
			STUMP GRINDING VARIOUS AREAS 19/02/10	2,050.40	
EF012063	30/04/2010	TREE AMIGOS TREE SURGEONS			60,756.30
			PRUNING AT LAKESIDE DRV JOONDALUP 12/03/10	2,095.50	
			ST TREE MTCE KINGSLEY & PADBURY AREAS ON 02/03/10	2,381.50	
			ST TREE MTCE PADBURY AREA 30/09/09	17,792.50	
			ST TREE PRUNING AT BADRICK ST WARWICK ON 22/02/10	455.40	
			ST TREE PRUNING AT DARLING CT PADBURY 24/02/10	110.00	
			ST TREE PRUNING AT TROCHIDAE WAY HEATHRIDGE ON 24/02/10	242.00	
			ST TREE PRUNING AT YAGOONA ST DUNCRAIG 24/02/10	110.00	
			ST TREE PRUNING DUNCRAIG & KALLAROO AREAS ON 24/02/10	330.00	
			ST TREE PRUNING DUNCRAIG AREA 25/02/10	374.00	
			STREET TREE MTCE GREENWOOD AREA 16/03/10	32,065.00	
			STUMP GRINDING VARIOUS AREAS 08/03/10	1,575.20	
			STUMP GRINDING VARIOUS AREAS 08/03/10	303.60	
			STUMP GRINDING VARIOUS AREAS 12/03/10	2,921.60	
EF011812	30/04/2010	TRIEVENTS			22,550.00
			FREEWAY BIKE HIKE 2010 EVENT SPONSORSHIP	11,550.00	
			PERTH CRITERIUM 2010 EVENT SPONSORSHIP	11,000.00	
EF012075	30/04/2010	TRISLEY'S HYDRAULIC SERVICES PTY LTD			1,045.67
			QUARTERLY SERV AGREEMENT FOR POOL FILTRATION SYSTEM FEB 2010	1,045.67	
EF012080	30/04/2010	TRITON ELECTRICAL CONTRACTORS P/L			30,299.50
			ELECTRICAL MOTOR, LEAD & DROP CABLE FOR GREENLAW RESERVE	5,775.00	
			INSTALL HUNTER CONTROLLER AT MCNAUGHTON PARK	3,484.80	
			INSTALL HUNTER CONTROLLER AT PERCY DOYLE SOCCER	3,484.80	
			INSTALL OVERRIDE SWITCH & STARTER CONTROL AT PERCY DOYLE FOOTBALL	874.50	
			INSTALL PUMP AT GREENLAW PARK	1,127.50	
			INSTALL SWITCHBOARD FANS AT HEATHRIDGE PARK	1,243.00	
			PROBE SETS VARIOUS PARKS	572.00	
			REPAIR O/LOAD TIPPING AT EDGEWATER PARK	1,001.00	
			REPAIR O/LOAD TRIPPED AT KIERNAN PARK	165.00	
			REPAIR O/LOAD TRIPPED AT WEDGEWOOD PARK	165.00	
			REPAIR O/LOAD TRIPPING AT FALKLANDS PARK	1,265.00	
			REPAIR PUMP NOT STARTING AT BRADEN PARK	429.00	
			REPAIR PUMP NOT STARTING AT EMERALD PARK	110.00	
			REPAIR STARTER FAULT AT WARWICK OPEN SPACE	3,388.00	
			REPAIR SWITCH TRIPPING AT BLACKHALL PARK	165.00	
			REPLACE PRESSURE SWITCHES AT WATERFORD PARK	895.40	
			REPLACE STARTER & CONTROL AT TAROLINTA PARK	4,163.50	
			VARIOUS REPAIRS VARIOUS PARKS	1,991.00	
EF012060	30/04/2010	TRIVETT PRINT			669.90
			10 RANGER ID CARDS	83.60	
			BUILDING MTCE CLEANING FORMS	586.30	

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086782	29/04/2010	TRONA YOUNG			783.33
			APRIL ALLOWANCE	783.33	
EF011768	16/04/2010	TROY PICKARD			10.50
			PARKING 16/3/2010	10.50	
EF012185	30/04/2010	TROY PICKARD			6,462.34
			APRIL ALLOWANCE	6,616.67	
			MOTOR VEHICLE REIMBURSEMENT	- 154.33	
EF012200	30/04/2010	TURF DEVELOPMENTS WA PTY LTD			17,952.00
			SUPPLY & APPLY SPORTS OVAL RYE MIX AT VARIOUS OVALS	17,952.00	
EF012082	30/04/2010	UHY HAINES NORTON			1,518.00
			ACCOUNTING WORKSHOPS REGISTRATIONS	1,518.00	
EF012081	30/04/2010	ULVERSCROFT LARGE PRINT BOOKS			586.91
			CD'S FOR BOOKS ON WHEELS	532.46	
			VARIOUS REPLACEMENT CD'S FOR LIBRARY	54.45	
086632	9/04/2010	UNISUPER			357.47
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	357.47	
086773	23/04/2010	UNISUPER			400.21
			PAYROLL DEDUCTIONS F/E 16/04/10 SUPER	400.21	
086675	16/04/2010	VANESSA STABLES			57.00
			DOG REGISTRATION REFUND	57.00	
086715	23/04/2010	VETWEST			295.65
			VET CARE FOR 01/03/10, 20/03-21/03/10	295.65	
EF012084	30/04/2010	VICTOR SPORTS INTERNATIONAL			1,500.00
			SHUTTLES FOR DUNCRAIG LEIS CENTRE	500.00	
			SHUTTLES FOR DUNCRAIG LEIS CENTRE	1,000.00	
EF012085	30/04/2010	VISIMAX			76.00
			2 SNAKE KIT BAGS FOR RANGERS	76.00	
EF011705	16/04/2010	VISUAL INSPIRATIONS AUSTRALIA PTY LTD			1,474.00
			KITCHEN COUNTER HIRE JOOND FESTIVAL 28/03/10	1,474.00	
EF012088	30/04/2010	VITAL WEST - NOVA			2,366.32
			VARIOUS CLOTHING ITEMS FOR CLC	2,366.32	
EF012089	30/04/2010	W A HINO SALES & SERVICE			1,016.80
			20,000 KM SERVICE TO VEH 1DBB845	1,016.80	
EF011791	16/04/2010	W A YOUTH JAZZ ORCHESTRA			2,200.00
			JAZZ ORCHESTRA JOOND FESTIVAL 28/03/10	2,200.00	
EF012101	30/04/2010	W.C. CONVENIENCE MANAGEMENT P/L			1,775.40
			CENTRAL WALK TECHNICAL & HYGENIC MTCE FOR 01/01-31/03/10	1,775.40	
086730	23/04/2010	WA BRASS			500.00
			PRIZE FOR BEST MUSIC CATEGORY AT JOOND FESTIVAL STREET PARADE 2010	500.00	
EF012205	30/04/2010	WA GYMTEK			173.80
			PEDAL STRAPS FOR SPIN BIKES AT CLC	173.80	
EF012099	30/04/2010	WA LIMESTONE CO			7,134.60
			75MM LIMESTONE FOR DEPOT	5,255.72	
			75MM LIMESTONE FOR DEPOT	1,141.87	
			BSL LIMESTONE MIX FOR DEPOT	595.74	
			BSL LIMESTONE MIX FOR DEPOT	303.85	
			CREDIT FOR O/CHARGE ON INV FL9150/01 & FL9150/03	- 162.58	
EF012090	30/04/2010	WALGA			14,782.14
			MARCH ADVERTISING	13,115.64	
			MARCH DISCOUNT	- 625.30	
			RATES IN LOCAL GOVT COURSE 11/02/10	395.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2010**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES IN LOCAL GOVT COURSE 11/02/10	395.00	
			RATES IN LOCAL GOVT COURSE 12/02/10	395.00	
			RATES IN LOCAL GOVT COURSE 12/02/10	395.00	
			RATES IN LOCAL GOVT COURSE 12/02/10	395.00	
			REGISTRATION FOR LEGAL BREAKFAST ON 19/03/10	158.40	
			REGISTRATION OF CEO AT WALGA LEGAL BREAKFAST 19/03/10	79.20	
			WALGA LEGAL BREAKFAST ON 19/03/10	79.20	
EF012094	30/04/2010	WANNEROO AGRICULTURAL MACHINERY			2,480.68
			2500HR SERVICE TO VEH 1COI230	750.53	
			RADIATOR HOSE FOR DEPOT	207.57	
			SERVICE TO VEH 1CKK958	104.40	
			SERVICE TO VEH 1DAL206	239.25	
			SERVICE/REPAIRS TO VEH 1BZS509	1,057.50	
			VARIOUS REPAIRS TO VEH 1BZS509	121.43	
EF011706	16/04/2010	WANNEROO CARAVAN CENTRE			10,127.70
			1200MM RAILS FOR DEPOT	3,960.00	
			1200MM RAILS FOR DEPOT	1,188.00	
			18 SPECIAL FIXING BOLTS FOR SPORTS EQUIPMENT DEPOT	148.50	
			3.2 MTR 50NB POLES FOR DEPOT	550.00	
			3.2MTR 50NB SIGNPOSTS FOR DEPOT	1,320.00	
			LOCKABLE BOLLARDS WITH SLEEVE DEPOT	2,336.40	
			MANUFACTURE & INSTALL INSPECTION HATCHES ON WELL COVERS DEPOT	624.80	
EF012091	30/04/2010	WANNEROO CARAVAN CENTRE			12,449.47
			MANUFACTURE 2 SLIDE ENTRY AT PRINCE REGENT PARK & REPAIR DAMAGED GA	272.80	
			MANUFACTURE 2 GALVANIZED SAFETY BARRIER RAILS FOR SORRENTO FORESHO	3,014.00	
			MANUFACTURE GALVANIZED SECURITY LOCK COVERS FOR TOM SIMPSON PARK	1,454.20	
			MANUFACTURE HEAVY DUTY BOOM GATE DEPOT	3,259.30	
			REMOVE & FIT NEW SWING BRUSHES AT ELLERSDALE PARK & MANUFACTURE CHA	460.35	
			REPLACE 2 RUSTED RAILS AT JUNIPER PARK/ REPLACE MOUNTING FLAT BARS	377.30	
			VARIOUS ITEMS FOR VARIOUS AREAS	669.90	
			VARIOUS ITEMS FOR VARIOUS AREAS	741.40	
			VARIOUS ITEMS FOR VARIOUS AREAS	675.73	
			VARIOUS ITEMS FOR VARIOUS AREAS	598.29	
			VARIOUS ITEMS FOR VARIOUS AREAS	577.50	
			VARIOUS ITEMS FOR VARIOUS AREAS	348.70	
EF011789	16/04/2010	WANNEROO ELECTRIC			19,441.33
			CHECK & REPAIR TO POLIVAC DEPOT	74.80	
			CHECK ALL OUTLETS B4 26/03-27/03/10 AT CENTRAL WALK	165.55	
			COMPLIANCE TESTING FLINDERS PRE-SCHOOL	132.00	
			INVOICE S000056 ADJUSTMENT	6.63	
			REMOVE LIGHTS FOR LEVEL 1 CEILING REPLACEMENT AT JOOND ADMIN	143.70	
			REPAIR CARPARK LIGHTS AT WEST VIEW BLVD	396.55	
			REPAIR CIRCUIT AT CHICHESTER NORTH	682.66	
			REPAIR EXIT SIGN TO GYM AT CLC	518.10	
			REPAIR FLOOD LIGHTS HEATHRIDGE TENNIS COURTS	685.30	
			REPAIR LIGHT AT ALBION ST UNDERPASS	74.80	
			REPAIR LIGHT FITTING AT KINGSLEY HALL	86.35	
			REPAIR LIGHTS AT GLENGARRY TENNIS COURT	74.80	
			REPAIR LIGHTS AT GILES AVE UNDERPASS	181.50	
			REPAIR LIGHTS AT HARBOUR VIEW PARK	162.80	
			REPAIR LIGHTS COURTS 2 & 3 AT WARWICK OPEN TENNIS	743.05	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR SECURITY LIGHTS AT CLC	788.15	
			REPAIR SECURITY LIGHTS AT MCDONALD STORAGE SHED	305.80	
			REPAIRS LIGHTS AT MACNAUGHTON SKATE PARK	734.58	
			TESTING OF EXIT SIGNS & EMERGENCY LIGHTS VARIOUS AREAS	1,972.00	
			TESTING OF EXIT SIGNS & EMERGENCY LIGHTS ROB BADDOCK HALL	704.00	
			TESTING OF EXIT SIGNS & EMERGENCY LIGHTS VARIOUS AREAS	2,182.40	
			TESTING OF EXIT SIGNS & EMERGENCY LIGHTS VARIOUS AREAS	651.20	
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	1,273.31	
			VARIOUS REPAIRS AT PENISTONE WEST	672.27	
			VARIOUS REPAIRS VARIOUS AREAS	851.29	
			VARIOUS REPAIRS VARIOUS AREAS	1,984.84	
			VARIOUS REPAIRS VARIOUS AREAS	392.11	
			VARIOUS REPAIRS VARIOUS AREAS	651.12	
			VARIOUS REPAIRS VARIOUS AREAS	594.00	
			VARIOUS REPAIRS VARIOUS AREAS	472.48	
			VARIOUS REPAIRS VARIOUS AREAS	228.00	
			VARIOUS REPAIRS VARIOUS AREAS	353.65	
			VARIOUS REPAIRS VARIOUS AREAS	514.80	
EF012204	30/04/2010	WANNEROO ELECTRIC			7,715.01
			CHECK & REPAIR LIGHTS AT WHITFORDS NODES 2	311.19	
			CHECK ALL LIGHTS & REPAIR AT ROBERTSON CT FREEWAY BARRIDALE DRV KINGS	1,410.20	
			CHECK ALL LIGHTS & REPAIR AT ROBERTSON CT/BARRIDALE/MOOLANDA KINGSLE	74.80	
			CHECK ALL LIGHTS & REPAIR AT ROBERTSON CT/MOOLANDA/GOOLELAL KINGSLE	74.80	
			CHECK ALL LIGHTS & REPAIR AT ROBERTSON CT/BARRIDALE DRV KINGSLEY	688.05	
			CHECK ALL LIGHTS AT HEATHRIDGE TENNIS	286.55	
			CHECK COURT LIGHTS AT HARBOURVIEW TENNIS	74.80	
			CHECK/REPAIR ALL CARPARKS LIGHTS AT PERCY DOYLE	74.80	
			CHECK/REPAIR PIT LID AT PERCY DOYLE SOCCER ONE	820.60	
			CLEAN LIGHTS & REPLACE DULL LIGHTS AT ILUKA SPORTS	1,773.75	
			FORM 5 6/3/10 FOR SUMMER CONCERT AT PERCY DOYLE RESERVE	181.50	
			RELOCATE 2 DATA POINTS & INSTALL 2 GPO'S AT JOOND ADMIN BLDG	516.17	
			REPAIR 4 LIGHTS AT PATH POND BROADBEACH PARK	226.60	
			REPAIR BBQ AT WEST SORRENTO BEACH	74.80	
			REPAIR CARPARK LIGHTS AT GRANNY SPIERS	286.00	
			REPAIR FLOODLIGHTS AT HEATHRIDGE PARK	74.80	
			REPAIR LIGHTS AT BARWON PARK	211.20	
			REPAIR LIGHTS AT FLINDERS PARK	226.60	
			REPAIR LIGHTS AT MELENE PARK	327.80	
EF012092	30/04/2010	WANNEROO HARDWARE			106.14
			SHOVELS FOR DEPOT	61.79	
			VARIOUS HARDWARE ITEMS FOR DEPOT	44.35	
EF012098	30/04/2010	WANNEROO TOWING SERVICE			88.00
			TOWING OF VEH DAVIDSON TCE JOONDALUP CARPARK ON 23/03/10	88.00	
086802	29/04/2010	WATER CORPORATION			22,360.05
			WORKS OPERATION CENTRE LEASE FOR 01/05- 31/05/10	22,360.05	
EF012093	30/04/2010	WEMBLEY CEMENT INDUSTRIES			10,846.00
			1050 X.300 LINERS FOR DEPOT	1,397.00	
			1200 X 1200 150 25MM GULLY GRATES FOR DEPOT	1,364.00	
			1200 X 1200 X 150 25MM GRATED COVERS DEPOT	1,705.00	
			1200 X 1200 X150 GRATED COVERS DEPOT	1,023.00	
			1200 X1200 X 150 25MM GULLY GRATES DEPOT	1,705.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			1350 X 1350 X150 25MM INDUSTRIAL GRATES DEPOT	3,267.00	
			CREDIT FOR INV 9403403520 O/CHARGE	- 297.00	
			GULLY GRATES 1200 X 1200 150MM DEPOT	682.00	
EF012110	30/04/2010	WESKERB PTY LTD			154,951.31
			KERBING AT BELTANA RD CRAIGIE	3,368.09	
			KERBING AT BELTANA RD CRAIGIE	1,154.51	
			KERBING AT CAMPBELL DRV HILLARYS	44,804.54	
			KERBING AT CANHAM WAY GREENWOOD	1,153.46	
			KERBING AT CONROY PLC HILLARYS	4,643.16	
			KERBING AT CREANEY DRV KINGSLEY	1,200.27	
			KERBING AT DORCHESTER AVE WARWICK	1,056.61	
			KERBING AT DORCHESTER AVE WARWICK	74,490.68	
			KERBING AT DRUMMER WAY HEATHRIDGE	9,363.31	
			KERBING AT MARBELLA DRV HILLARYS	961.84	
			KERBING AT MONTCLAIR AVE WOODVALE	1,138.39	
			KERBING AT OXLEY AVE PADBURY	404.80	
			KERBING AT SWANSON WAY/DIAMOND DRV OCEAN REEF	1,253.29	
			KERBING AT WATT ST HILLARYS	4,857.22	
			KERBING SWANSON WAY/PAYNE HILL OCEAN REEF	1,081.74	
			PRAM RAMPS AT WEST COAST HWY/BEACH RD MARMION	4,019.40	
EF012097	30/04/2010	WEST AUSTRALIAN NEWSPAPERS LTD			1,330.45
			ADVERTISING FOR INVITATION ART AWARD & JOONDALUP FESTIVAL 2010	1,330.45	
EF011792	16/04/2010	WEST AUSTRALIAN REPTILE PARK			459.00
			VISIT TO REPTILE PARK ON 17/03/10 PLATINUM ADVENT CLC	459.00	
086587	9/04/2010	WEST AUSTRALIAN YOUNG READERS' BOOK AWARD			162.55
			WAYRBA VARIOUS ITEMS FOR LIBRARY	117.45	
			WAYRBA VARIOUS PROMOTIONAL ITEMS LIBRARY	45.10	
EF012103	30/04/2010	WEST COAST INSTITUTE OF TRAINING			2,200.00
			SPONSORSHIP OF THE VOCATIONAL STUDENT OF THE YEAR AWARD 2010	2,200.00	
EF011794	16/04/2010	WEST COAST LIBRARY TRAINING			295.00
			QUICK BOOK REPAIRS TRAINING 01/04/10 LIBRARY	295.00	
086723	23/04/2010	WEST COAST REAL ESTATE			295.00
			PAYMENT OF RENT A/C	295.00	
EF012102	30/04/2010	WEST COAST SYNTHETIC SURFACES			16,060.00
			REMOVE/INSTALL SYNTHETIC TURF TO 4 BAYS AT KINGSLEY PARK	16,060.00	
086593	9/04/2010	WESTERN PACIFIC eWRAP SUPERANNUATION			47.09
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	47.09	
086719	23/04/2010	WESTERN PACIFIC eWRAP SUPERANNUATION			51.80
			PAYROLL DEDUCTIONS F/E 16/04/10 SUPER	51.80	
EF011790	16/04/2010	WESTERN POWER			15,123.00
			ST LIGHTS AT ST MICHAELS AVE CONNOLLY MP101495	15,123.00	
EF012107	30/04/2010	WESTERN RESOURCE RECOVERY PTY LTD			576.40
			GREASE TRAP SERVICE JOOND CIVIC CTR	576.40	
EF011660	9/04/2010	WESTFIELD WHITFORD CITY			5,578.07
			ELECTRICITY 29/01-26/02/10 WHITFORDS KIOSK	379.53	
			WHITFORDS KIOSK RATES ADJT FOR 01/07/09- 31/12/09	23.73	
			WHITFORDS KIOSK RENT FOR APRIL 2010	5,174.81	
086634	9/04/2010	WESTSCHEME			46.98
			PAYROLL DEDUCTIONS F/E 02/04/10 SUPER	46.98	
086775	23/04/2010	WESTSCHEME			196.76
			PAYROLL DEDUCTIONS F/E 16/04/10 SUPER	196.76	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF012111	30/04/2010	WESTSIDE COMMERCIAL INTERIORS			4,384.60
			CONTRACT VARIATION Q0105 ADDITIONAL GLAZING AT JOOND ADMIN BLDG	2,816.00	
			CONTRACT VARIATION Q0105 ADDITIONAL GLASS PARTITION AT JOOND ADMIN BLD	1,568.60	
EF012095	30/04/2010	WESTSIDE FIRE SERVICES			7,172.83
			AFTER HOURS CALLOUT REPAIR ALARM AT JOOND LIBRARY	1,011.02	
			AFTER HOURS CALLOUT REPAIRS TO ALARM AT JOOND CIVIC CHAMBERS	631.18	
			CALLOUT DUE TO WATER DAMAGED THERMAL DETECTOR IN STOREROOM AT JOO	187.00	
			FIRE EQUIPMENT TESTING FOR MAR 10	451.00	
			METAL FIRE EXTINGUISHER CABINET FOR 3.5KG EXTINGUISHER CLC	321.75	
			REPAIR AIR DETECTOR IN ALARM AT JOOND CIVIC CHAMBERS	187.00	
			REPAIR FAULT ON FIRE ALARM PANEL AT CLC	313.50	
			REPAIR FAULTY ALARM PANEL AT DUNCRAIG COMM HALL 11/03/10	187.00	
			TEST/INSPECT FIRE EQUIPT 01/03-31/03/10 VARIOUS AREAS LEASED SITES	776.88	
			TEST/INSPECT FIRE EQUIPT 01/03-31/03/10 VARIOUS AREAS MAJOR SITES	2,775.76	
			TEST/INSPECT FIRE EQUIPT 01/03-31/03/10 VARIOUS AREAS MINOR SITES	330.74	
EF012113	30/04/2010	WEST-SURE GROUP PTY LTD			14,084.40
			CASH COLLECTION FEB 10 PARKING SERVICES	6,630.80	
			CASH COLLECTION MAR 10 PARKING SERVICES	7,453.60	
086774	23/04/2010	WHITFORD LIBRARY PETTY CASH			224.60
			REIMBURSEMENT OF PETTY CASH W/E 23/04/10	224.60	
086803	29/04/2010	WILD KIDZ			352.00
			WILD KIDZ ATTENDANCE FOR 50 CHILDREN APR 10 SCHOOL HOLIDAY PROG CLC	352.00	
EF012104	30/04/2010	WILD WEST HYUNDAI			3,952.30
			10,000KM SERV OF VEH 89COJ	237.25	
			10,000KM SERV TO VEH 92COJ	237.25	
			105,000KM SERV TO 45COJ	280.55	
			15,000KM SERV TO VEH 123COJ	216.10	
			20,000KM SERV OF VEH 67COJ	399.75	
			20,000KM SERVICE TO VEH 30COJ	539.50	
			40,000KM SERV TO VEH 1CTB276	924.40	
			40,000KM SERV TO VEH 1CXZ387	522.65	
			70,000KM SERVICE TO VEH 51COJ	212.15	
			CHECK/REPAIRS TO AIR COND SYSTEM VEH 1CMM297	94.10	
			CHECK/REPAIRS TO GRINDING NOISE FROM WHEEL AREA TO VEH 34COJ	119.20	
			INVESTIGATE/REPAIRS PETROL TO LPG SWITCH VEH 1DAL684	75.30	
			VARIOUS REPAIRS TO VEH 105COJ	94.10	
086678	16/04/2010	WILLIAM MCCORMACK			57.00
			DOG REGISTRATION REFUND	57.00	
EF012109	30/04/2010	WILSON SECURITY			127,341.50
			CITY WATCH GUARD 13/03-14/03/10 & 20/03- 21/03/10	2,534.40	
			CITY WATCH SERV 01/03-31/03/10	121,975.70	
			CITY WATCH SERV FOR 27/02-28/02/10 & 06/03-07/03/10	2,831.40	
EF012108	30/04/2010	WOODHOUSE LEGAL			217.80
			LEGAL ADVICE CROWN CASTLE LEASE	217.80	
086633	9/04/2010	WOODVALE LIBRARY PETTY CASH			187.55
			PETTY CASH RE-IMBURSEMENT P/E 25/03/10	187.55	
EF012096	30/04/2010	WOODVALE NEWS SERVICE			160.51
			N/PAPERS FOR WOODVALE LIBRARY FOR 14/03-10/04/10	160.51	
EF012114	30/04/2010	WORKPLACE ASSESSMENTS WA PTY LTD			4,356.00
			HIAB TRAINING FOR VEH UP TO 1.5 TONNE FOR DEPOT	2,178.00	
			HIAB TRAINING/VEHICLE SELF LOADING CRANE ON 04/03/10 DEPOT	2,178.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF012112	30/04/2010	WORLD TOURIST ATTRACTIONS AUSTRALIA PTY LTD			384.00
			TICKETS FOR WHEEL OF PERTH PLATINUM ADVENT PROG CLC	384.00	
EF012106	30/04/2010	WORLDWIDE ONLINE PRINTING JOONDALUP			548.00
			PRINTING OF JOONDALUP VOLUNTEER RESOURCE BROCHURES & BOOKMARKS	548.00	
EF012100	30/04/2010	WORLEYPARSONS SERVICES PTY LTD			5,368.00
			CONT CONCRETE REPAIRS JOOND ADMIN BLDG	5,368.00	
EF011795	16/04/2010	X-MEN SECURITY SERVICES			14,670.00
			CLEANING SERVS FOR JOONDALUP FESTIVAL ON 27/03-28/03/10	1,602.00	
			SECURITY SERVS AT JOONDALUP FESTIVAL ON 27/03-28/03/10	13,068.00	
EF012115	30/04/2010	XPANSE			3,630.00
			VMWARE VSPHER TRAINING FOR IT 23/03/10	3,630.00	
EF011796	16/04/2010	YOGAU			1,325.00
			HATHA YOGA CLASSES 02/03-01/04/10	750.00	
			MUMMY & ME YOGA FOR 08/03/10, 15/03/10, 22/03/10 & 29/03/10	200.00	
			YOGA CLASSES 04/03-01/04/10	375.00	
EF012116	30/04/2010	ZIPFORM PTY LTD			551.10
			2009/10 RATES PENSIONER/CONCESSION REMINDER NOTICES	551.10	
					6,033,922.18

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in April 2010					
086785	30/04/2010	BIG W			0.00
				0.00	
EF011727	20/04/2010	DISCO CANTITO ASSOCIATION			0.00
				0.00	
EF011695	19/04/2010	JOHN BANKS ARBORCARE			0.00
				0.00	
EF011670	20/04/2010	KATE PARKER			0.00
				0.00	
086736	23/04/2010	SHEILA PATT			0.00
				0.00	
086772	23/04/2010	UNIVERSITY OF W A			0.00
				0.00	
				0.00	
Cancelled payments issued prior to April 2010					
085956	20/04/2010	MARIE MILLER			-18.00
				-18.00	
EF011344	9/04/2010	MARYANNE CHERRY			-50.00
				-50.00	
				-68.00	

NET PAYMENT AMOUNT \$6,033,854.18

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LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
203479	30/04/2010	ADAM ARMSTRONG			350.00
			PARK BOND JUNIPER PARK	350.00	
203427	14/04/2010	AMY ARNETT			700.00
			HALL BOND	700.00	
203421	14/04/2010	ANTOINETTE ASHWORTH			700.00
			HALL BOND	700.00	
203462	30/04/2010	ASSUNTA DA RUI			700.00
			HALL BOND	700.00	
203460	23/04/2010	AUSTRALIAN TAXATION OFFICE			700.00
			HALL BOND	700.00	
203431	14/04/2010	BLOCO DO NORTE INCORPORATED			330.00
			HALL BOND	330.00	
203420	14/04/2010	BRADLEY WOODS			350.00
			PARK BOND	350.00	
203446	23/04/2010	BRETT GROSVENOR			700.00
			HALL BOND	700.00	
203411	14/04/2010	CAROL ESKEN			350.00
			REFUND OF PARK BOND	350.00	
203456	23/04/2010	CAROLE KAVANAGH			700.00
			HALL BOND	700.00	
203469	30/04/2010	CHANTELLE ROBERT			700.00
			HALL BOND	700.00	
203408	14/04/2010	CHRISTIAN RITCHIE			350.00
			PARK BOND	350.00	
203418	14/04/2010	COREY PARKER			539.00
			ADDITIONAL HOURS CHARGE	-161.00	
			HALL BOND	700.00	
203417	14/04/2010	CRAIG STRACHAN			350.00
			BEACH BOND	350.00	
203404	14/04/2010	DANMAR HOMES			5,400.00
			BOND REFUND FOOTPATH	1,000.00	
			BOND REFUND FOOTPATH	1,000.00	
			BOND REFUND FOOTPATH	500.00	
			BOND REFUND FOOTPATH	800.00	
			BOND REFUND FOOTPATH	800.00	
			BOND REFUND FOOTPATH	800.00	
			BOND REFUND FOOTPATH	500.00	
203439	23/04/2010	DAVID MELL			400.00
			KEY BOND	400.00	
203466	30/04/2010	DEBORAH WILLIAMSON			350.00
			BEACH BOND ILUKA BOARDWAL	350.00	
203470	30/04/2010	DENISE BIDDLE			350.00
			BEACH BOND	350.00	
203465	30/04/2010	DIMPLE SHAH			700.00
			HALL BOND	700.00	
203480	30/04/2010	DIONNE BRUCE			350.00
			PARK BOND	350.00	
203436	23/04/2010	ELEANOR LOVEGROVE			350.00
			REFUND OF PARK BOND	350.00	
203451	23/04/2010	ELLA HEYDON			350.00

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LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PARK BOND	350.00	
203450	23/04/2010	EVA GENTRY			700.00
			HALL BOND	700.00	
203438	23/04/2010	GARNDUWA AMBOORNY WIRNAN			700.00
			HALL BOND	700.00	
203435	23/04/2010	GEMMA GRIGGS			350.00
			PARK BOND	350.00	
203455	23/04/2010	GIANT AUTO'S			350.00
			PARK BOND	350.00	
203447	23/04/2010	HELEN BOUDEWYNS			700.00
			HALL BOND	700.00	
203416	14/04/2010	IAN CUMING			350.00
			PARK BOND	350.00	
203471	30/04/2010	IAN GRANTHAM			200.00
			KEY BOND	200.00	
203458	23/04/2010	ILUKA HOMEOWNERS ASSOCIATION			350.00
			PARK BOND	350.00	
203457	23/04/2010	INNER WHEEL CLUB OF WHITFORDS			175.00
			HALL BOND	175.00	
203424	14/04/2010	JADE ARCHER			350.00
			PARK BOND	350.00	
203437	23/04/2010	JAMIE L BAKER			350.00
			PARK BOND	350.00	
203406	14/04/2010	JAY PARMAR			700.00
			HALL BOND	700.00	
203413	14/04/2010	JEHOVAHS WITNESSES BELDON			700.00
			HALL BOND	700.00	
203441	23/04/2010	JENNIFER PETERS			700.00
			HALL BOND	700.00	
203445	23/04/2010	JEREMY CROSKERY			350.00
			BEACH BOND	350.00	
203473	30/04/2010	JOHN PROFFITT			400.00
			KEY BOND	400.00	
203419	14/04/2010	JONATHAN LEE			350.00
			PARK BOND	350.00	
203468	30/04/2010	KATHLEEN COTTERILL			700.00
			HALL BOND	700.00	
203478	30/04/2010	KE MAO			350.00
			PARK BOND SIR JAMES MCCUSKER	350.00	
203464	30/04/2010	KEVIN ANDREWS			350.00
			PARK BOND	350.00	
203430	14/04/2010	KIM STANES			350.00
			PARK BOND	350.00	
203461	30/04/2010	KINGSLEY & GREENWOOD RESIDENTS ASSOCIATIC			350.00
			PARK BOND	350.00	
203415	14/04/2010	KIRSTIE ARTER			350.00
			PARK BOND	350.00	
203463	30/04/2010	LAURA SMITH			700.00
			HALL BOND	700.00	
203425	14/04/2010	LEE MILES			700.00
			HALL BOND	700.00	
203481	30/04/2010	LEONARD PERRY			700.00

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LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HALL BOND FLINDERS COMMUNITY	700.00	
203467	30/04/2010	LOCKRIDGE PRIMARY SCHOOL			350.00
			BEACH BOND	350.00	
203428	14/04/2010	LORRAINE STOFFELS			350.00
			PARK BOND	350.00	
203433	23/04/2010	MALCOLM JENKINSON			700.00
			HALL BOND	700.00	
203474	30/04/2010	MARK HUTCHISON			350.00
			BEACH BOND SORRENTO FORESHORE	350.00	
203434	23/04/2010	MATTHEW JOHNSTON			330.00
			HALL BOND	330.00	
203407	14/04/2010	MEHUL GANDHI			700.00
			HALL BOND	700.00	
203423	14/04/2010	MICHELLE DEAN			350.00
			BEACH BOND	350.00	
203414	14/04/2010	MICHELLE VAN EYK			50.00
			SIGN BOND	50.00	
203453	23/04/2010	MURANDA JANSE VAN NIEWENHUIZEN			700.00
			HALL BOND	700.00	
203443	23/04/2010	NIKKI HASELDINE			350.00
			PARK BOND	350.00	
203475	30/04/2010	NINA HEYNEMAN			350.00
			BEACH BOND SORRENTO FORESHORE	350.00	
203448	23/04/2010	PATRICIA NERVA			700.00
			HALL BOND	700.00	
203444	23/04/2010	PAULINE MONTIBELER			700.00
			HALL BOND	700.00	
203412	14/04/2010	PETER MCKENNA			350.00
			REFUND OF PARK BOND	350.00	
203409	14/04/2010	PETRA BORG			350.00
			BEACH BOND	350.00	
203422	14/04/2010	RENAE TAYLOR			350.00
			PARK BOND	350.00	
203459	23/04/2010	ROCHELLE GARBIN			700.00
			HALL BOND	700.00	
203477	30/04/2010	ROD & KAREN CAVANAGH			700.00
			HALL BOND WARWICK	700.00	
203476	30/04/2010	ROSE HYDE			700.00
			HALL BOND PERCY DOYLE CLUBROOM	700.00	
203440	23/04/2010	ROYCE SWINBOURN			350.00
			PARK BOND	350.00	
203452	23/04/2010	ROZ RICHTER			350.00
			PARK BOND	350.00	
203432	23/04/2010	SGMS PTY LTD			4,400.00
			REFUND FOR FOOTPATH BOND	4,400.00	
203454	23/04/2010	SHARON DYSON			700.00
			HALL BOND	700.00	
203429	14/04/2010	SIAMESE PTY LTD			800.00
			HALL BOND	800.00	
203442	23/04/2010	TINA HARRISON			350.00
			PARK BOND	350.00	
203426	14/04/2010	TRACEY COPELAND			350.00

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LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PARK BOND	350.00	
203472	30/04/2010	WENDY HANCOCK			350.00
			PARK BOND	350.00	
203410	14/04/2010	WEST AUSTRALIAN MARATHON CLUB			350.00
			PARK BOND	350.00	
203405	14/04/2010	WHITFORD CHURCH OF CHRIST INC			350.00
			PARK BOND	350.00	
					45,574.00

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LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in April 2010					
203449	27/04/2010	DEBORAH WILLIAMSON			0.00
				0.00	
					0.00
Cancelled payments issued prior to April 2010					
203379	9/04/2010	CHRISTIAN RITCHIE			-350.00
				-350.00	
203348	23/04/2010	ELEANOR LOVEGROVE			-350.00
				-350.00	
203378	19/04/2010	GEMMA GRIGGS			-350.00
				-350.00	
					-1,050.00
NET PAYMENT AMOUNT					\$44,524.00

