



'ATTACHMENT A'

WARRANT OF PAYMENTS - BY VENDOR FOR MONTH OF APRIL 2005

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
2447	07-Apr-05	EFT	1,050.00	A1 PHOTOGRAPHY
2446	07-Apr-05	EFT	6,600.00	AAARRGH TOUR COORDINATION
2526	29-Apr-05	EFT	2,938.93	AAPT LIMITED
2436	07-Apr-05	EFT	100.00	AARON BANDY
2449	07-Apr-05	EFT	588.00	AARONS HOTEL
2478	14-Apr-05	EFT	3,432.00	A BALANCED VIEW LEISURE
71126	29-Apr-05	CHEQUE	550.00	ABIBU IN HOME COMPUTING
71018	26-Apr-05	CHEQUE	1,465.20	ABS GROUP
71020	26-Apr-05	CHEQUE	297.00	ACADEMY PUBLISHING
2527	29-Apr-05	EFT	562.75	ACCOLADE BUS HIRE
71081	27-Apr-05	CHEQUE	150.61	A CLASS DISPLAYS
2519	29-Apr-05	EFT	330.00	A CLASS LINEMARKING SERVICE
2520	29-Apr-05	EFT	2,421.54	ACTION GLASS & ALUMINIUM
2517	29-Apr-05	EFT	93.00	ACTION LOCK SERVICE
70905	14-Apr-05	CHEQUE	288.96	ACTON PROPERTY SETTELMENTS
70926	14-Apr-05	CHEQUE	390.13	ADAM SEDER
70775	08-Apr-05	CHEQUE	60.50	ADT SECURITY
71017	26-Apr-05	CHEQUE	200.18	ADT SECURITY
2518	29-Apr-05	EFT	69.35	AIR LIQUIDE WA PTY LTD
2523	29-Apr-05	EFT	430.16	AIRLITE CLEANING PTY LTD
71149	29-Apr-05	CHEQUE	577.50	AITPM INC
2516	29-Apr-05	EFT	1,548.47	ALGAR BURNS PTY LTD
70869	14-Apr-05	CHEQUE	501.40	ALINTA
70959	21-Apr-05	CHEQUE	622.15	ALINTA
2514	29-Apr-05	EFT	20.90	ALLMARK & ASSOCIATES
71160	29-Apr-05	CHEQUE	246.25	ALMA & CLEMENT J ARTHUR
70857	08-Apr-05	CHEQUE	500.00	ALP JOONDALUP CAMPAIGN ACCOUNT
2450	07-Apr-05	EFT	2,200.00	ALUMINIUM SCAFFOLDING SERVICES
2486	14-Apr-05	EFT	1,077.00	AMCOM PTY LTD
70868	14-Apr-05	CHEQUE	8.00	AMERICAN HOME ASSURANCE COMPANY
71125	29-Apr-05	CHEQUE	8.00	AMERICAN HOME ASSURANCE COMPANY
70964	21-Apr-05	CHEQUE	618.00	AMF CRAIGIE BOWLING CENTRE
70825	08-Apr-05	CHEQUE	100.00	ANDREW LAVER
70783	08-Apr-05	CHEQUE	40.00	ANN BLACKBURN
2448	07-Apr-05	EFT	3,949.24	ANNE FOX
2563	29-Apr-05	EFT	119.76	ANTHONY DOBSON
70993	21-Apr-05	CHEQUE	57.60	ANYA ARVIDSON
70994	21-Apr-05	CHEQUE	935.00	APN NEWSPAPERS
71121	27-Apr-05	CHEQUE	9,190.50	ARBOR CENTRE PTY LTD
70870	14-Apr-05	CHEQUE	31,000.00	ARENA JOONDALUP
2530	29-Apr-05	EFT	654.50	ARK GROUP AUSTRALIA PTY LTD
2513	29-Apr-05	EFT	1,398.25	ARMAGUARD
70867	14-Apr-05	CHEQUE	3,000.00	ARTPLACE
2525	29-Apr-05	EFT	33,599.50	ASG (ASIA PACIFIC) PTY LTD
2515	29-Apr-05	EFT	43,023.18	ASPHALTECH PTY LTD
2427	07-Apr-05	EFT	6,963.00	AUDEX SOUND PTY LTD
71019	26-Apr-05	CHEQUE	60.50	AUM SERVICES PTY LTD
2521	29-Apr-05	EFT	1,653.61	AUSDOC INFORMATION MANAGEMENT

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
70836	08-Apr-05	CHEQUE	6,100.00	AUSLEE BUILDERS PTY LTD
2524	29-Apr-05	EFT	6,395.14	AUSTRAL BRICKS
2522	29-Apr-05	EFT	33,507.96	AUSTRALIAN AIRCONDITIONING SERVICES P/L
2684	29-Apr-05	EFT	550.00	AUSTRALIAN BUREAU OF STATISTICS
70780	08-Apr-05	CHEQUE	594.00	AUSTRALIAN FITNESS NETWORK PTY LTD
2528	29-Apr-05	EFT	271.00	AUSTRALIAN MOBILITY EQUIPMENT P/L
2529	29-Apr-05	EFT	1,920.54	AUSTRALIAN TEMPORARY FENCING P/L
2483	14-Apr-05	EFT	15,289.56	AUSTRALIA POST
70871	14-Apr-05	CHEQUE	770.00	AUSTRALIA WIDE TAXATION
71016	26-Apr-05	CHEQUE	543.40	AUTO CONTROL DOORS
2445	07-Apr-05	EFT	325.49	AVIS
2484	14-Apr-05	EFT	210.23	AVIS
2537	29-Apr-05	EFT	207.90	BADGE-A-MINIT
70781	08-Apr-05	CHEQUE	623.67	BANKWEST CONVEYANCING
2551	29-Apr-05	EFT	704.34	BARLOWORLD COATINGS (AUST) P/L
71089	27-Apr-05	CHEQUE	419.70	BATTERY WORLD JOONDALUP
71025	26-Apr-05	CHEQUE	2,000.00	BA WILSON CAR CRAFT PANEL & PAINT
70777	08-Apr-05	CHEQUE	52.80	BCJ PLASTIC PRODUCTS
2473	14-Apr-05	EFT	78,435.00	BEAUMARIS BEACH HOMEOWNERS ASSOC
71022	26-Apr-05	CHEQUE	85.00	BEE ADVICE
2536	29-Apr-05	EFT	5,280.00	BEILBY CORPORATION PTY LTD
71023	26-Apr-05	CHEQUE	1,266.11	BELAIR SMASH REPAIRS PTY LTD
70824	08-Apr-05	CHEQUE	200.00	BENJAMIN PORIC
2465	07-Apr-05	EFT	650.00	BEN MCLACHLAN
71122	27-Apr-05	CHEQUE	3,703.00	BENNETT BROOK ENVIRO SERVICES
2535	29-Apr-05	EFT	18,480.00	BERNARD SEEBER PTY LTD ARCHITECTS
71084	27-Apr-05	CHEQUE	308.84	BIG W
71156	29-Apr-05	CHEQUE	100.00	BK & GD GODRIDGE
71088	27-Apr-05	CHEQUE	666.60	BLADON W A PTY LTD
71024	26-Apr-05	CHEQUE	941.60	BLUE HEELER TRADING
71085	27-Apr-05	CHEQUE	66.00	BLYTH ENTERPRISES
71082	27-Apr-05	CHEQUE	54.66	BOC LIMITED
2533	29-Apr-05	EFT	2,697.99	BOFFINS BOOKSHOP
71087	27-Apr-05	CHEQUE	324.84	BOLINDA PUBLISHING PTY LTD
2480	14-Apr-05	EFT	1,603.58	BOO CREATIVE
2512	29-Apr-05	EFT	621.00	BOORN TUK TUK ENTERPRISES
2531	29-Apr-05	EFT	44.65	BOYA MARKET GARDEN EQUIPMENT
2479	14-Apr-05	EFT	4,518.50	BP AUSTRALIA LIMITED
70937	14-Apr-05	CHEQUE	50.00	BRADLEY SHANDLEY
70918	14-Apr-05	CHEQUE	150.00	BRENDA HYNES
2454	07-Apr-05	EFT	200.00	BRENDAN COLEMAN
70908	14-Apr-05	CHEQUE	165.00	BRIERTY CONTRACTORS PTY LTD
2538	29-Apr-05	EFT	390.00	BROADWATER RESORT & SPA
71083	27-Apr-05	CHEQUE	150.49	BROWNBUILT METALUX INDUSTRIES
70956	21-Apr-05	CHEQUE	60.00	BRUMBY'S PADBURY
70776	08-Apr-05	CHEQUE	330.88	B S C MOTION TECHNOLOGY
2451	07-Apr-05	EFT	760.00	BUBBLEMANIA
2539	29-Apr-05	EFT	132.00	BUDGET CASH REGISTER CO
70874	14-Apr-05	CHEQUE	7,521.50	BUILDERS REGISTRATION BOARD OF W A
70873	14-Apr-05	CHEQUE	18,658.46	BUILDING & CONSTRUCTION INDUSTRY
71026	26-Apr-05	CHEQUE	478.50	BULLIVANTS PTY LTD
2532	29-Apr-05	EFT	4,457.28	BUNNINGS PTY LTD
70906	14-Apr-05	CHEQUE	2,200.00	BUZZ DANCE THEATRE LTD

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
70875	14-Apr-05	CHEQUE	3,303.15	BWS CASE PLACE
2549	29-Apr-05	EFT	56,203.53	CALTEX AUSTRALIA
70819	08-Apr-05	CHEQUE	500.00	CAMBERWARRA PRIMARY SCHOOL P&C ASSOC
2556	29-Apr-05	EFT	257.42	CANNON HYGIENE AUSTRALIA PTY LTD
2540	29-Apr-05	EFT	71.86	CANON AUSTRALIA PTY LTD
2547	29-Apr-05	EFT	591.35	CARCARE LAKESIDE
71095	27-Apr-05	CHEQUE	315.00	CAR CARE WA
70812	08-Apr-05	CHEQUE	10,450.00	CARDILE FIREWORKS PTY LTD
70977	21-Apr-05	CHEQUE	1,062.58	CAROL TEE
71094	27-Apr-05	CHEQUE	135.45	CD'S THE DISTRIBUTORS
2555	29-Apr-05	EFT	6,745.00	CENTRAL TAFE
2437	07-Apr-05	EFT	662.50	CHANIE CROW
70957	21-Apr-05	CHEQUE	200.00	CHEROKEE VILLAGE
70990	21-Apr-05	CHEQUE	300.00	CHERYL PETTY
70961	21-Apr-05	CHEQUE	451.90	CHILDREN'S BOOK COUNCIL OF AUSTRALIA
70859	08-Apr-05	CHEQUE	1,710.00	CHRIS CORNELIO
2653	29-Apr-05	EFT	93.22	CHRISTINE SHAWCROSS
70947	14-Apr-05	CHEQUE	114.00	CHRISTOPHER BROOKS
2543	29-Apr-05	EFT	4,153.71	CHUBB ELECTRONIC SECURITY
70876	14-Apr-05	CHEQUE	27,220.63	CHURCHES OF CHRIST SPORT &
70877	14-Apr-05	CHEQUE	150.00	CITY OF JOONDALUP GENERAL ACCT
70960	21-Apr-05	CHEQUE	500.00	CITY OF JOONDALUP GENERAL ACCT
70879	14-Apr-05	CHEQUE	3,738.23	CITY OF JOONDALUP MUNICIPAL FUND
71127	29-Apr-05	CHEQUE	9,672.61	CITY OF JOONDALUP MUNICIPAL FUND
2687	29-Apr-05	EFT	576,725.75	CITY OF WANNEROO
71158	29-Apr-05	CHEQUE	932.28	CITY PRIDE HOLDINGS PTY LTD
70962	21-Apr-05	CHEQUE	360.00	CLARE CHRISTIE
70861	08-Apr-05	CHEQUE	39,929.40	CLARKSON HOLDEN
2554	29-Apr-05	EFT	44,572.57	CLEAN SWEEP
71096	27-Apr-05	CHEQUE	9,320.00	CLEARSHIELD SECURITY
70863	08-Apr-05	CHEQUE	1,130.25	CLERK OF THE LOCAL COURT
71012	21-Apr-05	CHEQUE	1,685.10	CLERK OF THE LOCAL COURT
2552	29-Apr-05	EFT	1,540.00	CLIFTON CONEY GROUP (WA) PTY LTD
2452	07-Apr-05	EFT	4,125.00	CLOUGH CONSULTING SERVICES P/L
71027	26-Apr-05	CHEQUE	539.00	COASTAL SERVICES
2487	14-Apr-05	EFT	13,519.00	COASTAL SWEEPING SERVICES
2688	29-Apr-05	EFT	8,670.20	COASTAL SWEEPING SERVICES
2541	29-Apr-05	EFT	9,293.03	COATES HIRE OPERATIONS PTY LTD
2542	29-Apr-05	EFT	430.98	COCA COLA AMATIL (AUST) PTY LTD
2544	29-Apr-05	EFT	2,073.04	COLES SUPERMARKETS AUST P/L
2553	29-Apr-05	EFT	1,068.83	COLLINS BOOKSELLERS KARRINYUP
71077	26-Apr-05	CHEQUE	1,137.24	COLLINS BOOKSELLERS WHITFORD
71153	29-Apr-05	CHEQUE	63.00	COLOMBIAN CAFE
70878	14-Apr-05	CHEQUE	9,271.80	COLONIAL SANDSTONE PRODUCTS
70815	08-Apr-05	CHEQUE	3,650.90	COLUMBIA PRESS PTY LTD
2439	07-Apr-05	EFT	14,404.72	COMMUNITY NEWSPAPER GROUP
71128	29-Apr-05	CHEQUE	300.00	COMMUNITY VISION INC
2548	29-Apr-05	EFT	144,773.85	COMPUTERCORP PTY LTD
70853	08-Apr-05	CHEQUE	648.95	CONCEPT SETTLEMENTS
71147	29-Apr-05	CHEQUE	45.00	CONNECTION MAGAZINES
71090	27-Apr-05	CHEQUE	68,589.08	CONNELL WAGNER PTY LTD
70813	08-Apr-05	CHEQUE	500.00	CONNOLLY PRIMARY SCHOOL
71150	29-Apr-05	CHEQUE	167.00	CONNY THE CLOWN

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2689	29-Apr-05	EFT	7,018.00	CONQUEST EARTHWORKS
71015	26-Apr-05	CHEQUE	6,771.60	CONSOLIDATED BROADCASTING SYSTEM WA P/L
2557	29-Apr-05	EFT	247.50	COOL RUNNINGS (AUST) PTY LTD
71093	27-Apr-05	CHEQUE	391.15	COPYWORLD TOSHIBA
2489	14-Apr-05	EFT	220.00	CORPORATE AIRCRAFT SERVICE
2546	29-Apr-05	EFT	12,268.14	CORPORATE EXPRESS
70829	08-Apr-05	CHEQUE	1,100.00	COUNTRY CUSTOM CANVAS
2686	29-Apr-05	EFT	39.54	COURIER AUSTRALIA
70880	14-Apr-05	CHEQUE	200.00	CRAIGIE LEISURE HOLIDAY PROGRAMME
70832	08-Apr-05	CHEQUE	350.00	CRAIG LYDON
71091	27-Apr-05	CHEQUE	248.06	CROMMELINS JOONDALUP
2550	29-Apr-05	EFT	643.50	CROWN SECURITY (WA) PTY LTD
2453	07-Apr-05	EFT	500.00	CUARTETO FAROL
2488	14-Apr-05	EFT	578.29	CUROST MILK SUPPLY
2691	29-Apr-05	EFT	457.01	CUROST MILK SUPPLY
70910	14-Apr-05	CHEQUE	98.00	CUSTOMER SERVICE COUNCIL
2690	29-Apr-05	EFT	14,187.08	CUSTOM IRRIGATION
70784	08-Apr-05	CHEQUE	11,971.85	CUSTOM IRRIGATION
71092	27-Apr-05	CHEQUE	1,007.66	CYNDAN INDUST MAINTENANCE CHEMICALS
71031	26-Apr-05	CHEQUE	252.32	D A INFORMATION SERVICES P/L
2559	29-Apr-05	EFT	10,913.10	DALCO EARTHMOVING
71097	27-Apr-05	CHEQUE	110.94	DANIELS SHARPSMART AUSTRALIA PTY LTD
70807	08-Apr-05	CHEQUE	80.33	DANMAR HOMES
70949	14-Apr-05	CHEQUE	500.00	DAVID GLENDINNING
70927	14-Apr-05	CHEQUE	50.00	DAVID LOCKETT (WEST COAST TIMES)
70803	08-Apr-05	CHEQUE	40.00	DAVID WRIGHT
2558	29-Apr-05	EFT	12,958.00	DBS FENCING
71168	29-Apr-05	CHEQUE	110.00	DEANNA SHAND
70843	08-Apr-05	CHEQUE	18.20	DEL HEARNE
2490	14-Apr-05	EFT	165.00	DENSFORD PTY LTD
2692	29-Apr-05	EFT	281,587.54	DENSFORD PTY LTD
70866	14-Apr-05	CHEQUE	531.60	DEPT OF LAND INFORMATION
71030	26-Apr-05	CHEQUE	200.94	DEPT OF LAND INFORMATION
2431	07-Apr-05	EFT	430.00	DERICE TONKIN
70924	14-Apr-05	CHEQUE	100.00	DESMOND GREGORY SHAW
2560	29-Apr-05	EFT	78.50	DIAMOND LOCK & KEY
71008	21-Apr-05	CHEQUE	72.00	DIANA VDELLI
2564	29-Apr-05	EFT	2,200.00	DIDASKO TECHNOLOGIES
71028	26-Apr-05	CHEQUE	800.80	DIMENSION DATA AUSTRALIA P/L
71029	26-Apr-05	CHEQUE	214.50	DONE 4 U COURIERS
70991	21-Apr-05	CHEQUE	150.00	DONNA UPTON
2693	29-Apr-05	EFT	153.40	DORMAR INDENTS
2562	29-Apr-05	EFT	318.08	DOWNER ELECTRICAL PTY LTD
2565	29-Apr-05	EFT	67,676.97	DOWSING CONCRETE
2561	29-Apr-05	EFT	1,045.00	DRILLINE PTY LTD
70835	08-Apr-05	CHEQUE	95.45	D & R PICKNOLL
70881	14-Apr-05	CHEQUE	282.50	DUNCRAIG LIBRARY PETTY CASH
70842	08-Apr-05	CHEQUE	634.00	DUNCRAIG UNITING CHURCH
70852	08-Apr-05	CHEQUE	1,102.04	DUNG KIM & GIAO HUU NGUYEN
2476	14-Apr-05	EFT	11,000.00	EAST COAST BLUES FESTIVAL PTY LTD
2440	07-Apr-05	EFT	2,354.00	ECLIPSE RESOURCES PTY LTD
2481	14-Apr-05	EFT	2,204.40	ECLIPSE RESOURCES PTY LTD
71078	26-Apr-05	CHEQUE	22,044.00	EDITH COWAN UNIVERSITY

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71099	27-Apr-05	CHEQUE	277.71	ELECTRIC HIRE
2694	29-Apr-05	EFT	55.00	ELECTRIC STOVEMAN
2566	29-Apr-05	EFT	286.00	ELECTRO ACOUSTIC COMPANY PTY LTD
2475	14-Apr-05	EFT	750.00	ELISA MARKES-YOUNG
70845	08-Apr-05	CHEQUE	38.00	ELIZABETH & CHARLES MANERA
2433	07-Apr-05	EFT	1,429.55	ELLE-DAY
2695	29-Apr-05	EFT	1,851.05	ELLIOTTS IRRIGATION PTY LTD
70882	14-Apr-05	CHEQUE	415.00	ELROYS
71170	29-Apr-05	CHEQUE	200.00	ELSPETH ANN GONZALEZ
2567	29-Apr-05	EFT	1,303.50	EMBROIDERY WA
2569	29-Apr-05	EFT	255.75	EQUAL OPPORTUNITY COMMISSION
71010	21-Apr-05	CHEQUE	100.00	ERIC ALLET
71003	21-Apr-05	CHEQUE	500.00	ERIC & JENNY AITKINS
71098	27-Apr-05	CHEQUE	18,590.00	ESRI AUSTRALIA PTY LTD
70963	21-Apr-05	CHEQUE	97.00	EUFLORIA
2457	07-Apr-05	EFT	1,650.00	EXCOM EDUCATION PTY LTD
2568	29-Apr-05	EFT	220.00	EXISTCO
70909	14-Apr-05	CHEQUE	946.00	EXPO POWER & LIGHTING
2456	07-Apr-05	EFT	165.00	EYE IN THE SKY PRODUCTIONS
2572	29-Apr-05	EFT	3,410.00	FESA
70865	14-Apr-05	CHEQUE	2,100.00	FINES ENFORCEMENT REGISTRY
70954	15-Apr-05	CHEQUE	37.50	FINES ENFORCEMENT REGISTRY
71171	29-Apr-05	CHEQUE	900.00	FINES ENFORCEMENT REGISTRY
2571	29-Apr-05	EFT	463.17	FINE WINE WHOLESALERS P/L
71155	29-Apr-05	CHEQUE	461.63	FIONA C & PHILLIP E GRAINGER
2574	29-Apr-05	EFT	385.00	FOAM 'N' CANVAS SUPPLIES
70808	08-Apr-05	CHEQUE	72.00	FOCUS SETTLEMENTS
2570	29-Apr-05	EFT	595.19	FOODLINK FOOD SERVICE
71130	29-Apr-05	CHEQUE	71.95	FOXTEL CABLE TELEVISION PTY LTD
70945	14-Apr-05	CHEQUE	20.00	FRANCES MATEO
71163	29-Apr-05	CHEQUE	127.57	FREDA MECKELBURG
70773	01-Apr-05	CHEQUE	396.00	FREEDOM FURNITURE
71100	27-Apr-05	CHEQUE	225.70	FREEDOM FURNITURE
2458	07-Apr-05	EFT	2,600.00	FREESTYLE NOW
2573	29-Apr-05	EFT	199.12	FUJI XEROX AUSTRALIA P/L
70838	08-Apr-05	CHEQUE	200.00	GABRIELLE GARCIA
2428	07-Apr-05	EFT	9,543.60	GALLERY STAGING & SCENERY PTY LTD
2697	29-Apr-05	EFT	3,199.16	GARTNER AUSTRALASIA PTY LTD
70996	21-Apr-05	CHEQUE	245.00	GARY & SHARON MEARS
2577	29-Apr-05	EFT	10,560.00	GEAC COMPUTERS PTY LTD
2579	29-Apr-05	EFT	3,320.98	GE ENERGY RENTALS PTY LTD
2493	14-Apr-05	EFT	8,894.29	GEE WOOLHOUSE CONSULTING GROUP
70851	08-Apr-05	CHEQUE	918.47	GELEA BUILDING CO PTY LTD
2575	29-Apr-05	EFT	40,974.75	GEOFF'S TREE SERVICE PTY LTD
70884	14-Apr-05	CHEQUE	165.00	GEORGIU GROUP PTY LTD
71102	27-Apr-05	CHEQUE	385.00	GEOSTICK LABELS (AUSTRALIA)
70886	14-Apr-05	CHEQUE	2,954.60	GIBSON NOMINEES
2578	29-Apr-05	EFT	3,175.00	GILKISONS PRODUCTIONS
70846	08-Apr-05	CHEQUE	500.00	GILLIAN POWER
70860	08-Apr-05	CHEQUE	1,600.00	GLENWAY HOMES
70893	14-Apr-05	CHEQUE	8,019.00	G & M PARRI
2696	29-Apr-05	EFT	18,691.55	GRAFFITI SYSTEMS AUSTRALIA
71151	29-Apr-05	CHEQUE	637.50	GRAND CINEMAS WHITFORDS

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70885	14-Apr-05	CHEQUE	165.00	GRAND THEATRE CO PTY LTD
70952	14-Apr-05	CHEQUE	115.00	GRAND THEATRE CO PTY LTD
2576	29-Apr-05	EFT	422.66	GREENWOOD PARTY HIRE
71101	27-Apr-05	CHEQUE	193.05	GREENWOOD PARTY HIRE
70982	21-Apr-05	CHEQUE	724.00	GREENWOOD SENIOR HIGH SCHOOL
70921	14-Apr-05	CHEQUE	20.00	GREG YOUD
2496	14-Apr-05	EFT	528.00	HAFEZ & ASSOCIATES
70806	08-Apr-05	CHEQUE	200.00	HALIDON PRIMARY SCHOOL
2495	14-Apr-05	EFT	9,196.00	HAMMER OUTDOOR DESIGNS
2588	29-Apr-05	EFT	4,411.00	HANSON CONSTRUCTION MATERIALS PTY LTD
71032	26-Apr-05	CHEQUE	1,622.85	HARBOTTLE ON-PREMISE
70923	14-Apr-05	CHEQUE	3,195.50	HARDY BOWEN
2587	29-Apr-05	EFT	341.00	HAYMARKET PTY LTD
2585	29-Apr-05	EFT	363.09	HBC NEWSPAPER DELIVERY
2719	29-Apr-05	EFT	60.00	HELEN DULEBA
2580	29-Apr-05	EFT	29,231.22	HIGH SPEED ELECTRICS
70887	14-Apr-05	CHEQUE	165.00	HIGHWAY CONSTRUCTIONS PTY LTD
2584	29-Apr-05	EFT	73.31	HILLARYS NEWS ROUND
70834	08-Apr-05	CHEQUE	300.00	HILTON HAYES
70786	08-Apr-05	CHEQUE	60.00	HORST KRUENERT
2581	29-Apr-05	EFT	1,631.85	HOT MIX
2460	07-Apr-05	EFT	2,944.32	HUDSON GLOBAL RESOURCES (AUST) PTY LTD
2698	29-Apr-05	EFT	4,592.26	HUDSON GLOBAL RESOURCES (AUST) PTY LTD
2582	29-Apr-05	EFT	30,278.86	HUGALL & HOILE JOONDALUP
2583	29-Apr-05	EFT	4,186.29	HUGH PRINT 4 U
70965	21-Apr-05	CHEQUE	1,468.50	HYDROQUIP PUMPS
70981	21-Apr-05	CHEQUE	55.00	IAP2 AUSTRALASIA
2589	29-Apr-05	EFT	1,758.56	ICON OFFICE TECHNOLOGY
70955	19-Apr-05	CHEQUE	276.80	IKEA
71131	29-Apr-05	CHEQUE	985.60	INSIGHT INTERIORS
2699	29-Apr-05	EFT	225.00	INSTANT WINDSCREENS
70989	21-Apr-05	CHEQUE	869.00	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIA
71033	26-Apr-05	CHEQUE	990.00	INTERNATIONAL REHABILITATION AND SOIL
2590	29-Apr-05	EFT	139,198.17	IPA PERSONNEL PTY LTD
71161	29-Apr-05	CHEQUE	166.75	IRENE M & PETER J CONWAY
2511	29-Apr-05	EFT	547.80	JACKSON MCDONALD
2591	29-Apr-05	EFT	127.75	JACKSONS DRAWING SUPPLIES P/L
2545	29-Apr-05	EFT	15,968.70	JAMES CHRISTOU & PARTNERS
70844	08-Apr-05	CHEQUE	500.00	JANICE MALONEY
2626	29-Apr-05	EFT	485.79	JANICE PRENTICE
70929	14-Apr-05	CHEQUE	500.00	JARED GILLESPIE
71086	27-Apr-05	CHEQUE	1,213.27	J BLACKWOOD & SON LTD
70948	14-Apr-05	CHEQUE	153.25	JENNIFER MCMAHON
70858	08-Apr-05	CHEQUE	500.00	JENNINE KINGSTON
70995	21-Apr-05	CHEQUE	10.67	JEREMY BALL
70856	08-Apr-05	CHEQUE	43.20	JESSICA DE RIZZO
70917	14-Apr-05	CHEQUE	250.00	JESSICA MOODY
71036	26-Apr-05	CHEQUE	443.85	JIM KIDD SPORTS BALCATTA
70932	14-Apr-05	CHEQUE	165.00	J J MCDONALD & SONS
71157	29-Apr-05	CHEQUE	245.00	J & J WATT
2455	07-Apr-05	EFT	4,400.00	JO DARBYSHIRE
71167	29-Apr-05	CHEQUE	300.00	JODIE STUART
71021	26-Apr-05	CHEQUE	297.00	JOHN BANKS & ASSOCIATES

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
70969	21-Apr-05	CHEQUE	2,587.42	JOHN McLAUGHLIN
2469	07-Apr-05	EFT	3,500.00	JOHN MICHAEL SWINBANK
2462	07-Apr-05	EFT	4,840.00	JOHN PATERSON
70847	08-Apr-05	CHEQUE	500.00	JOHN SKELTON
70976	21-Apr-05	CHEQUE	100.00	JOHN TOLLEMACHE
70788	08-Apr-05	CHEQUE	1,250.00	JOONDALUP BUSINESS ASSOCIATION INC
2592	29-Apr-05	EFT	221.43	JOONDALUP COMMERCIAL FOOD EQUIPMENT P/L
71034	26-Apr-05	CHEQUE	72.60	JOONDALUP DRIVE MEDICAL CENTRE
70980	21-Apr-05	CHEQUE	20.00	JOONDALUP FANCY DRESS
70787	08-Apr-05	CHEQUE	308.55	JOONDALUP LIBRARY PETTY CASH
70966	21-Apr-05	CHEQUE	245.90	JOONDALUP LIBRARY PETTY CASH
71014	26-Apr-05	CHEQUE	213.00	JOONDALUP MUSIC
2461	07-Apr-05	EFT	2,668.00	JOONDALUP PHOTO-DESIGN
2497	14-Apr-05	EFT	55,258.36	JOONDALUP PLUMBING SERVICES
2700	29-Apr-05	EFT	5,323.68	JOONDALUP PLUMBING SERVICES
2498	14-Apr-05	EFT	879.00	JOONDALUP RETRAVISION
2701	29-Apr-05	EFT	754.00	JOONDALUP RETRAVISION
71103	27-Apr-05	CHEQUE	4,205.25	JOONDALUP TROPHIES
70951	14-Apr-05	CHEQUE	600.00	JR ATCHISON
71165	29-Apr-05	CHEQUE	500.00	J S OBORNE
2593	29-Apr-05	EFT	14,460.00	J T TECHNOLOGY PTY LTD
71035	26-Apr-05	CHEQUE	706.75	JUDIUS PTY LTD
70849	08-Apr-05	CHEQUE	500.00	JUDY ROSSIER
70888	14-Apr-05	CHEQUE	600.00	KAHUNA BODYWORKS
2509	29-Apr-05	EFT	176.00	KAI YIM WONG
70998	21-Apr-05	CHEQUE	500.00	KAREN SHORTO
70939	14-Apr-05	CHEQUE	28.50	KARYN TAN
70930	14-Apr-05	CHEQUE	56.15	KATE HULLEY-WRIGHT
70827	08-Apr-05	CHEQUE	500.00	KATHARINE GRIGSON
71169	29-Apr-05	CHEQUE	500.00	KATHLEEN WHITE & RYAN HARVEY
71037	26-Apr-05	CHEQUE	73.88	KAYE AUSTIN
2499	14-Apr-05	EFT	316.80	KAZI ENTERPRISES
2485	14-Apr-05	EFT	500.00	KEN ALLEN
2685	29-Apr-05	EFT	1,668.37	KEN ALLEN
2594	29-Apr-05	EFT	76,112.17	KERB QIC & CO
70778	08-Apr-05	CHEQUE	55.00	KERB QIC & CO
70928	14-Apr-05	CHEQUE	245.00	KEVIN & MARGARET MUTTERS
2435	07-Apr-05	EFT	200.00	KIE ASHWORTH
70833	08-Apr-05	CHEQUE	500.00	KIM DAVIES
70822	08-Apr-05	CHEQUE	500.00	KINGSLEY FOOTBALL CLUB
70854	08-Apr-05	CHEQUE	199.00	K M & M L BACKSHAW
2510	29-Apr-05	EFT	619.87	KOORONG BOOKS PTY LTD
2598	29-Apr-05	EFT	1,315.60	LADYBIRD'S PLANT HIRE
2601	29-Apr-05	EFT	2,893.00	LAMB PRINTERS PTY LTD
2602	29-Apr-05	EFT	7,040.44	LANDSCAPE DEVELOPMENT
2597	29-Apr-05	EFT	3,029.00	LASER PLUS 1996 PTY LTD
70872	14-Apr-05	CHEQUE	1,287.50	LAWRENCE AHMAD ABAS
71104	27-Apr-05	CHEQUE	100.98	LAWRENCE & HANSON
71040	26-Apr-05	CHEQUE	292.53	LEARNING LADDER
70826	08-Apr-05	CHEQUE	726.00	LESLIE HINTON
2702	29-Apr-05	EFT	565.51	LES MILLS BODY TRAINING SYSTEMS
2599	29-Apr-05	EFT	495.00	LEXISNEXIS
2600	29-Apr-05	EFT	82.50	LGnet

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
2596	29-Apr-05	EFT	22,921.94	LINCOLNE SCOTT
70946	14-Apr-05	CHEQUE	57.00	LISA DI GIOVANNI
70831	08-Apr-05	CHEQUE	100.00	L J & P VOCETTI
71038	26-Apr-05	CHEQUE	8,767.00	LM ELECTRICAL SERVICE
2508	29-Apr-05	EFT	1,090.00	LOCAL GOVERNMENT MANAGERS AUSTRALIA
70889	14-Apr-05	CHEQUE	4,591.03	LO-GO APPOINTMENTS
71132	29-Apr-05	CHEQUE	3,766.84	LO-GO APPOINTMENTS
70883	14-Apr-05	CHEQUE	120.00	LORRAINE T R EVANS
71001	21-Apr-05	CHEQUE	300.00	LOUISE NYHOLT
71039	26-Apr-05	CHEQUE	1,074.70	LOUNGE BACKLINE
70840	08-Apr-05	CHEQUE	200.00	LUCAS MARIE
70785	08-Apr-05	CHEQUE	35.00	LYN CLARK
2595	29-Apr-05	EFT	3,789.50	LYONS & PEIRCE
71042	26-Apr-05	CHEQUE	180.00	MACBETH GENEALOGICAL SERVICES P/L
71164	29-Apr-05	CHEQUE	50.00	MACNAUGHTON MOTHERS GROUP
2441	07-Apr-05	EFT	4,065.05	MAGENTA GROUP PTY LTD
2442	07-Apr-05	EFT	10,440.00	MAJESTIC GARAGE DOORS
70915	14-Apr-05	CHEQUE	1,529.00	MAKO CIVIL PTY LTD
2608	29-Apr-05	EFT	2,442.00	MALCO FLOOR COVERINGS P/L
2466	07-Apr-05	EFT	658.90	MARCUS EVANS (ANZ) LTD
2652	29-Apr-05	EFT	50.00	MARILYN SKIPWORTH
2704	29-Apr-05	EFT	7,507.50	MARKETFORCE LTD
70912	14-Apr-05	CHEQUE	800.00	MARYE WADE
71044	26-Apr-05	CHEQUE	136.40	MA'S FAMILY BAKERY
70942	14-Apr-05	CHEQUE	20.00	MATTHEW DEAN
70821	08-Apr-05	CHEQUE	78.00	M D & M CARR
70914	14-Apr-05	CHEQUE	45.25	MELANIE HINDLEY
2605	29-Apr-05	EFT	7,386.44	MEMO COMMUNICATIONS
70987	21-Apr-05	CHEQUE	594.00	MERCER HUMAN RESOURCE CONSULTING
2606	29-Apr-05	EFT	1,144.83	METAL ARTWORK CREATIONS
71106	27-Apr-05	CHEQUE	187.00	METER OFFICE PRODUCTS
2615	29-Apr-05	EFT	220.00	METRO MODELLING ACADEMY JOONDALUP
70997	21-Apr-05	CHEQUE	2,451.00	METROPOLITAN HEALTH SERVICE BOARD BUREAU
70789	08-Apr-05	CHEQUE	936.54	MEZZANINE WINE
70968	21-Apr-05	CHEQUE	851.40	MEZZANINE WINE
2464	07-Apr-05	EFT	3,850.00	MICHAEL ANDERSON
2429	07-Apr-05	EFT	150.00	MICHAEL BRAZEL
71055	26-Apr-05	CHEQUE	50.00	MICHAEL JOHN ROBERTS
70938	14-Apr-05	CHEQUE	20.00	MICHELLE DRAGE
71043	26-Apr-05	CHEQUE	59.08	MIDNIGHT NEWS
2477	14-Apr-05	EFT	600.00	MIGUEL CAYAZAYA
2609	29-Apr-05	EFT	44.00	MIKE GEARY SIGNS
2463	07-Apr-05	EFT	297.00	MIMOZA FLORIST
2703	29-Apr-05	EFT	258.50	MIMOZA FLORIST
71041	26-Apr-05	CHEQUE	198,990.10	MINDARIE REGIONAL COUNCIL
2603	29-Apr-05	EFT	4,727.25	MINI EXCAVATORS PTY LTD
70774	01-Apr-05	CHEQUE	59,500.00	MINISTER FOR TRAINING
2611	29-Apr-05	EFT	3,732.85	MINTERELLISON
2612	29-Apr-05	EFT	37,400.00	MIRACLE RECREATION EQUIPMENT
2604	29-Apr-05	EFT	150.00	MIRCO BROS PTY LTD
70850	08-Apr-05	CHEQUE	245.00	M J S FERMOYLE
71002	21-Apr-05	CHEQUE	500.00	MJ & S ROWLEY
2534	29-Apr-05	EFT	1,671.80	M & K BAILEY

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
2607	29-Apr-05	EFT	214.50	MOBITOW PTY LTD
71105	27-Apr-05	CHEQUE	1,867.03	MODERN TEACHING AIDS PTY LTD
70809	08-Apr-05	CHEQUE	1,300.00	MONICA MAIN
2610	29-Apr-05	EFT	2,831.40	MOORE BUSINESS SYSTEMS
70999	21-Apr-05	CHEQUE	700.00	M & SM SANTORO
2614	29-Apr-05	EFT	83.70	MUCHEA TREE FARM
70967	21-Apr-05	CHEQUE	4,446.20	MUNICIPAL WORKCARE SCHEME
70984	21-Apr-05	CHEQUE	30.00	MURDOCH UNIVERSITY
70934	14-Apr-05	CHEQUE	500.00	MUSLIM SOCIAL & SPORTS ASSOC.
2613	29-Apr-05	EFT	511.98	MYTEC INDUSTRIES
2467	07-Apr-05	EFT	1,200.00	NATALIE GILLESPIE
70941	14-Apr-05	CHEQUE	20.00	NATALIE PRIOR
70916	14-Apr-05	CHEQUE	3,926.34	NATIONWIDE NEWS
2500	14-Apr-05	EFT	160.18	NEBA DOOR TO DOOR COURIERS
2616	29-Apr-05	EFT	859.00	NEVERFAIL WA PTY LTD
2618	29-Apr-05	EFT	363.00	NEWICK'S ELECTRICAL SERVICES
70791	08-Apr-05	CHEQUE	57,813.40	NGS GUARDS & PATROLS
71133	29-Apr-05	CHEQUE	57,338.90	NGS GUARDS & PATROLS
2492	14-Apr-05	EFT	1,500.00	NICK GREEN
71007	21-Apr-05	CHEQUE	40.00	NICOLE JACKSON
2443	07-Apr-05	EFT	251.76	NIGEL'S SERVICE CENTRE
2432	07-Apr-05	EFT	220.00	NOEL CHRISTIAN
2617	29-Apr-05	EFT	93.60	NORTHERN DISTRICTS MILK SUPPLY
71045	26-Apr-05	CHEQUE	583.00	NORTHERN DISTRICTS PEST MANAGEMENT
70790	08-Apr-05	CHEQUE	116.85	NORTHERN SUBURBS BAILIFF
71107	27-Apr-05	CHEQUE	66,674.16	NUFORD
70891	14-Apr-05	CHEQUE	204.00	OASIS SUPA GOLF
2482	14-Apr-05	EFT	180.00	OCEANSIDE BED & BREAKFAST
71108	27-Apr-05	CHEQUE	1,520.20	OFFICE LINE
70792	08-Apr-05	CHEQUE	324.48	OFFICE OF STATE REVENUE
70970	21-Apr-05	CHEQUE	311.31	OFFICE OF STATE REVENUE
71046	26-Apr-05	CHEQUE	290.00	OMNIBUS SERVICES
2468	07-Apr-05	EFT	200.00	ONE TO ONE COACHING SERVICES
2474	14-Apr-05	EFT	500.00	ORAL HISTORY ASSOCIATION OF
70986	21-Apr-05	CHEQUE	500.00	OUTBACK OUTLAWS LINE DANCING COMPANY
70794	08-Apr-05	CHEQUE	3,520.00	PACIFIC FLY MOTION PTY LTD
70971	21-Apr-05	CHEQUE	360.00	P.A.I.N.T
2709	29-Apr-05	EFT	165.00	PAPER HANDLING EQUIPMENT PTY LTD
2708	29-Apr-05	EFT	7,065.30	PARAMOUNT SECURITY SERVICES
2625	29-Apr-05	EFT	274.89	PARKER BLACK & FORREST PTY LTD
2705	29-Apr-05	EFT	1,989.00	PARTY PLUS JOONDALUP
2637	29-Apr-05	EFT	80.39	PAT RUBINICH
2622	29-Apr-05	EFT	10,901.00	PATTERSON MARKET RESEARCH
71004	21-Apr-05	CHEQUE	500.00	PAULA HAMILTON
2459	07-Apr-05	EFT	1,530.00	PAULA HART
2494	14-Apr-05	EFT	1,429.55	PAULA HART
71109	27-Apr-05	CHEQUE	10,999.18	PEDERSENS HIRE & STRUCTURES PTY LTD
71159	29-Apr-05	CHEQUE	82.93	PENNY L & THOMAS J NOLAN
2707	29-Apr-05	EFT	1,013,066.00	PERKINS BUILDERS
71049	26-Apr-05	CHEQUE	247.50	PERTH DOOR SERVICES
71047	26-Apr-05	CHEQUE	222.00	PERTH EXPO HIRE
70985	21-Apr-05	CHEQUE	646.62	PETER GRANT
70890	14-Apr-05	CHEQUE	170.00	PETER MCCORMICK

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
70931	14-Apr-05	CHEQUE	245.00	PETER & REBECCA SMITH
71048	26-Apr-05	CHEQUE	8,400.70	PETER WOOD PTY LTD
2621	29-Apr-05	EFT	880.00	PHASE 1 AUDIO
70922	14-Apr-05	CHEQUE	295.90	PHILLIPS FOX
70992	21-Apr-05	CHEQUE	866.80	PHILLIPS FOX
2706	29-Apr-05	EFT	1,308.65	PIE NETWORKS LIMITED
2624	29-Apr-05	EFT	81,294.40	PINNACLE BUILDERS PTY LTD
71050	26-Apr-05	CHEQUE	357.50	PIONEER MICRO SERVICES
70894	14-Apr-05	CHEQUE	100.00	PIP LEAKE
2623	29-Apr-05	EFT	867.90	PK PRINT PTY LTD
2620	29-Apr-05	EFT	86.10	PLAZA NEWS & LOTTO
71051	26-Apr-05	CHEQUE	123.00	POOLMART
70892	14-Apr-05	CHEQUE	47.50	POT BLACK
2619	29-Apr-05	EFT	225.78	P R AGENCIES INDUSTRIAL PTY LTD
2627	29-Apr-05	EFT	995.00	PRINTGUARD
71079	26-Apr-05	CHEQUE	1,198.75	PRITCHARD BOOKBINDERS
70793	08-Apr-05	CHEQUE	253.00	PROMACO CONVENTIONS PTY LTD
2444	07-Apr-05	EFT	15,264.06	RAECO INTERNATIONAL P/L
71052	26-Apr-05	CHEQUE	1,822.70	RAINSTORM WEST AUSTRALIA
2629	29-Apr-05	EFT	4,400.00	RALPH BEATTIE BOSWORTH P/L
71172	29-Apr-05	CHEQUE	30.00	RAYMOND DOYLE
70823	08-Apr-05	CHEQUE	129.71	REBECCA MOORE
2634	29-Apr-05	EFT	1,634.08	RECALL TOTAL INFORMATION MANAGEMENT
2639	29-Apr-05	EFT	585.33	RED HOT DESIGN
71080	26-Apr-05	CHEQUE	134.81	RED & WHITE FINE WINES
70895	14-Apr-05	CHEQUE	26,763.07	REEKIE PROPERTY SERVICES
2638	29-Apr-05	EFT	6,006.01	REFACE INDUSTRIES PTY LTD
2635	29-Apr-05	EFT	487.18	REHAME AUSTRALIA MONITORING SERVICES
2636	29-Apr-05	EFT	505.34	REINO INTERNATIONAL PTY LTD
71053	26-Apr-05	CHEQUE	907.50	REMAC BUSINESS SYSTEMS
70817	08-Apr-05	CHEQUE	250.00	RE/MAX REALMARK
70913	14-Apr-05	CHEQUE	300.00	RE/MAX REALMARK
71054	26-Apr-05	CHEQUE	7,931.00	REMIX MOBILE DJ'S
71162	29-Apr-05	CHEQUE	84.00	RENEE MEHARRY
71113	27-Apr-05	CHEQUE	2,227.50	RENTOKIL INITIAL PTY LTD
71111	27-Apr-05	CHEQUE	7.98	REPCO AUTO PARTS
70795	08-Apr-05	CHEQUE	320.45	RESOURCE MANAGEMENT PETTY CASH
70896	14-Apr-05	CHEQUE	468.80	RESOURCE MANAGEMENT PETTY CASH
70972	21-Apr-05	CHEQUE	416.30	RESOURCE MANAGEMENT PETTY CASH
2630	29-Apr-05	EFT	30,054.20	RETECH RUBBER PTY LTD
2430	07-Apr-05	EFT	8,019.00	RICHARD GLASGOW
2434	07-Apr-05	EFT	2,750.00	RIPITUP YOUTH INC
70830	08-Apr-05	CHEQUE	825.00	R J STURGEON
71112	27-Apr-05	CHEQUE	165.00	ROAD & TRAFFIC SERVICES
71009	21-Apr-05	CHEQUE	500.00	ROBERT DE GRAUW
71166	29-Apr-05	CHEQUE	300.00	ROBYN BAILEY
2633	29-Apr-05	EFT	916.73	ROCLA PIPELINE PRODUCTS
2631	29-Apr-05	EFT	3,714.68	ROCLA QUARRY PRODUCTS
70943	14-Apr-05	CHEQUE	20.00	RONAE DUTHIE
70936	14-Apr-05	CHEQUE	106.26	ROSS EZEKIEL & ROSA PIANO
70911	14-Apr-05	CHEQUE	50.00	ROTARY CLUB OF HILLARYS
2632	29-Apr-05	EFT	8,319.76	ROYAL BUSINESS PRODUCTS
2501	14-Apr-05	EFT	375.60	R & R FOOD BY DESIGN

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
70796	08-Apr-05	CHEQUE	2,781.90	RSPCA W A INC
2438	07-Apr-05	EFT	500.00	RYAN GARDENER
2648	29-Apr-05	EFT	1,666.99	SAGE CONSULTING ENGINEERS PTY LTD
2651	29-Apr-05	EFT	404.03	SAI GLOBAL LTD
2643	29-Apr-05	EFT	3,852.77	SALMAT
2472	14-Apr-05	EFT	4,081.00	SAMBANISTAS INCORPORATED
2640	29-Apr-05	EFT	593.34	SANAX
70925	14-Apr-05	CHEQUE	2,700.00	SARAH & DAVID WILSON
2644	29-Apr-05	EFT	1,003.20	S A S LOCKSMITHS
2470	07-Apr-05	EFT	28.00	SASSY CATCH COCKTAIL LOUNGE TRIO
71060	26-Apr-05	CHEQUE	957.00	SCHIAVELLO (WA) PTY LTD
2647	29-Apr-05	EFT	6,035.70	SCHINDLER LIFTS AUSTRALIA LTD
2713	29-Apr-05	EFT	880.00	SCIENCE ALIVE
2656	29-Apr-05	EFT	161.18	SCOPE BUSINESS IMAGING
71056	26-Apr-05	CHEQUE	27.50	SCOTT'S TRIMMING SERVICE
71114	27-Apr-05	CHEQUE	363.00	SECURITY SUPPLIES WA
70855	08-Apr-05	CHEQUE	43.20	SELAMET SEVINC
2712	29-Apr-05	EFT	60,257.16	SELECT AUSTRALASIA PTY LTD
2650	29-Apr-05	EFT	3,707.00	SERVICE NATIONAL
2642	29-Apr-05	EFT	100.10	SESCO SECURITY COMPANY P/L
2645	29-Apr-05	EFT	796.74	SETON AUSTRALIA
70848	08-Apr-05	CHEQUE	500.00	S F SOLIMAN
2586	29-Apr-05	EFT	50.00	SHARON HUSDELL
70841	08-Apr-05	CHEQUE	100.00	SHAUN TRAVIS
70920	14-Apr-05	CHEQUE	25.00	SHIRLEY WOLFE
71136	29-Apr-05	CHEQUE	300.00	SIMON CHOPPING
2658	29-Apr-05	EFT	5,196.95	SITE ARCHITECTURE STUDIO
70798	08-Apr-05	CHEQUE	231.00	SKATERS ON ICE
70898	14-Apr-05	CHEQUE	363.00	SKATERS ON ICE
71058	26-Apr-05	CHEQUE	60.00	SMART ENGINEERING
70973	21-Apr-05	CHEQUE	270.00	SOMCO
70810	08-Apr-05	CHEQUE	500.00	SORRENTO PRIMARY SCHOOL
71065	26-Apr-05	CHEQUE	5,491.76	SOUNDWAVE DISTRIBUTIORS
71059	26-Apr-05	CHEQUE	1,413.15	SOUTHERN SCENE PTY LTD
71062	26-Apr-05	CHEQUE	48.40	SPECIALISED SECURITY SHREDDING
2710	29-Apr-05	EFT	577.50	SPORTS SURFACES
71061	26-Apr-05	CHEQUE	5,465.35	SPORTSWORLD
2646	29-Apr-05	EFT	199.60	SPOTLIGHT STORES PTY LTD
70811	08-Apr-05	CHEQUE	2,822.60	SPUDS MARQUEE HIRE
2425	07-Apr-05	EFT	70.00	STAGE & STUDIO PRODUCTIONS P/L
71057	26-Apr-05	CHEQUE	295.45	STATE LAW PUBLISHER
2649	29-Apr-05	EFT	3,641.70	STATE LIBRARY OF WESTERN AUSTRALIA
2641	29-Apr-05	EFT	8,868.45	STATEWIDE CLEANING SUPPLIES P/L
2657	29-Apr-05	EFT	7,650.50	STATEWIDE STAGING & COASTAL MARQUEES
70800	08-Apr-05	CHEQUE	3,596.85	STEVE SMITH
70897	14-Apr-05	CHEQUE	1,438.80	STEWART'S HOME IMPROVEMENTS
2426	07-Apr-05	EFT	561.00	STICK-UP
2655	29-Apr-05	EFT	1,496.00	STIHL SHOP GREENWOOD
71063	26-Apr-05	CHEQUE	500.00	STIMSON ARTISTS MANAGEMENT
71064	26-Apr-05	CHEQUE	51,640.90	STIRLING PAVING
71134	29-Apr-05	CHEQUE	3,515.00	ST JOHN AMBULANCE AUSTRALIA (WA)
2654	29-Apr-05	EFT	93.80	STORETAINER HIRE
71148	29-Apr-05	CHEQUE	2,585.00	STUART CLIPSTON

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71067	26-Apr-05	CHEQUE	40.14	SUBWAY WHITFORDS
70799	08-Apr-05	CHEQUE	185.80	SUGAR & SPICE PATISSERIE
71066	26-Apr-05	CHEQUE	34,277.10	SULO MGB AUSTRALIA PTY LTD
70862	08-Apr-05	CHEQUE	250.00	SUNDAY SERENADES FLOAT
71135	29-Apr-05	CHEQUE	75.00	SUN FLOWERS & HAMPERS
2711	29-Apr-05	EFT	18,230.97	SUNNY SIGN COMPANY PTY LTD
71152	29-Apr-05	CHEQUE	30.00	SUNSET COAST CHRISTIAN LIFE CENTRE INC
70837	08-Apr-05	CHEQUE	500.00	SURY DIGBY
71013	21-Apr-05	CHEQUE	500.00	SURY DIGBY
70944	14-Apr-05	CHEQUE	57.00	SUSAN VISSER
70828	08-Apr-05	CHEQUE	100.00	SWAN PATIOS AND PERGOLAS
70950	14-Apr-05	CHEQUE	600.00	SYDNEY ROBERT CAPPER
2663	29-Apr-05	EFT	80.52	TALDARA INDUSTRIES PTY LTD
70816	08-Apr-05	CHEQUE	1,279.55	TANYA SCHULTZ
2502	14-Apr-05	EFT	16,066.60	TAPPS CONTRACTING PTY LTD
2714	29-Apr-05	EFT	11,145.20	TAPPS CONTRACTING PTY LTD
70899	14-Apr-05	CHEQUE	11,497.20	TAPPS CONTRACTING PTY LTD
71146	29-Apr-05	CHEQUE	121.93	TARGET AUSTRALIA PTY LTD
70983	21-Apr-05	CHEQUE	643.50	TEAM MANAGEMENT SYSTEMS
2660	29-Apr-05	EFT	7,220.40	TECHNICAL IRRIGATION IMPORTS
2666	29-Apr-05	EFT	329.45	TEC SOUND WA PTY LTD
70839	08-Apr-05	CHEQUE	100.00	TE HIIRITANGA WEPIHA
70801	08-Apr-05	CHEQUE	7,925.06	TELSTRA CORPORATION
70900	14-Apr-05	CHEQUE	2,113.70	TELSTRA CORPORATION
70974	21-Apr-05	CHEQUE	2,649.42	TELSTRA CORPORATION
71137	29-Apr-05	CHEQUE	551.93	TELSTRA CORPORATION
70797	08-Apr-05	CHEQUE	907.50	TERRY A REYNOLDS
2679	29-Apr-05	EFT	50.00	TERRY WALKER
2667	29-Apr-05	EFT	325.65	TERWEYS TOTAL HARDWARE
71129	29-Apr-05	CHEQUE	284.00	THE ECONOMIST NEWSPAPER LTD
2665	29-Apr-05	EFT	409.75	THE FACTORY
2628	29-Apr-05	EFT	6,094.07	THE READYMIX GROUP
71110	27-Apr-05	CHEQUE	4,994.00	THE READYMIX GROUP
70907	14-Apr-05	CHEQUE	180.00	THE ROYAL AUTOMOBILE CLUB OF WA (INC)
2504	14-Apr-05	EFT	528.00	THE SEAFOOD VAN
2659	29-Apr-05	EFT	25.00	THE TROPHY HOUSE
2669	29-Apr-05	EFT	967.56	TIMBERWEST
71116	27-Apr-05	CHEQUE	291.50	T L ENGINEERING (AUST) PTY LTD
70901	14-Apr-05	CHEQUE	373.08	TOLL FAST
70940	14-Apr-05	CHEQUE	40.00	TONI LITTLE
71006	21-Apr-05	CHEQUE	50.40	TONY MARTIN
2662	29-Apr-05	EFT	145.60	TOOLMART
71115	27-Apr-05	CHEQUE	1,914.00	TOTAL EDEN WATERING SYSTEMS
2664	29-Apr-05	EFT	3,380.66	TOTALLY WORKWEAR
71117	27-Apr-05	CHEQUE	129,561.50	TOTAL TORO
71068	26-Apr-05	CHEQUE	10,048.50	TOURISM CO-ORDINATES
70975	21-Apr-05	CHEQUE	1,437.00	TOWN OF VICTORIA PARK
2668	29-Apr-05	EFT	3,188.85	TRAFFIC LOGISTICS AUSTRALIA
71118	27-Apr-05	CHEQUE	512.16	TREAT TIME DISTRIBUTORS
71119	27-Apr-05	CHEQUE	1,116.50	TRIANGLE CORPORATION PTY LTD
2661	29-Apr-05	EFT	1,571.90	TRIVETT PRINT
70933	14-Apr-05	CHEQUE	100.00	T & T TREE LOPPING
70919	14-Apr-05	CHEQUE	1,000.00	TULL 14

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
2503	14-Apr-05	EFT	21,584.47	TURFMASTER FACILITY MANAGEMENT
71069	26-Apr-05	CHEQUE	13,061.40	ULOTH & ASSOCIATES
2670	29-Apr-05	EFT	1,057.35	ULVERSCROFT LARGE PRINT BOOKS
2671	29-Apr-05	EFT	1,930.20	VALUER GENERAL'S OFFICE
71011	21-Apr-05	CHEQUE	100.00	VICTORIA LOUISE SPRAGGS
71154	29-Apr-05	CHEQUE	100.00	VICTORIA LOUISE SPRAGGS
70902	14-Apr-05	CHEQUE	167.48	VOIP (WA) PTY LTD
71120	27-Apr-05	CHEQUE	264.00	VOLANTE SYSTEMS
71073	26-Apr-05	CHEQUE	224.40	W A HYGIENE SERVICES
2676	29-Apr-05	EFT	899.80	W A LIBRARY SUPPLIES
2678	29-Apr-05	EFT	4,521.04	W A LIMESTONE CO
71071	26-Apr-05	CHEQUE	8,455.70	WANNEROO CARAVAN CENTRE
2717	29-Apr-05	EFT	54.20	WANNEROO DAIRY SUPPLIES
2505	14-Apr-05	EFT	67,115.11	WANNEROO ELECTRIC
2715	29-Apr-05	EFT	34,589.95	WANNEROO ELECTRIC
2673	29-Apr-05	EFT	3,426.49	WANNEROO HARDWARE
70805	08-Apr-05	CHEQUE	14,712.50	WANNEROO/JOONDALUP STATE
71072	26-Apr-05	CHEQUE	478.50	WANNEROO TOWING SERVICE
71075	26-Apr-05	CHEQUE	625.65	W A POLY TANKS PTY LTD
2680	29-Apr-05	EFT	16,540.79	WARP PTY LTD
2471	07-Apr-05	EFT	264.00	WARWICK BUS & COACH
70988	21-Apr-05	CHEQUE	110.00	WA STATE LITERATURE CENTRE
71138	29-Apr-05	CHEQUE	203.00	WATER CORPORATION
71142	29-Apr-05	CHEQUE	176.00	WATERS & RIVERS COMMISSION
2675	29-Apr-05	EFT	3,955.60	WATTS & WOODHOUSE
71074	26-Apr-05	CHEQUE	709.50	WC CONVENIENCE MANAGEMENT P/L
2674	29-Apr-05	EFT	2,477.20	WEMBLEY CEMENT INDUSTRIES
71123	27-Apr-05	CHEQUE	30,647.89	WEST AUSTRALIAN NEWSPAPERS LTD
70804	08-Apr-05	CHEQUE	1,970.94	WEST AUSTRALIAN NURSING AGENCY
71143	29-Apr-05	CHEQUE	2,217.30	WEST AUSTRALIAN NURSING AGENCY
71145	29-Apr-05	CHEQUE	36.00	WEST AUSTRALIAN YOUNG READERS' BOOK AWARD
2672	29-Apr-05	EFT	1,532.80	WESTBOOKS
70779	08-Apr-05	CHEQUE	384.00	WEST COAST COLLEGE OF TAFE
70935	14-Apr-05	CHEQUE	182.33	WEST END SETTLEMENTS
70958	21-Apr-05	CHEQUE	9,175.37	WESTERN AUSTRALIAN LOCAL
71070	26-Apr-05	CHEQUE	7,369.99	WESTERN AUSTRALIAN LOCAL
70802	08-Apr-05	CHEQUE	10,552.25	WESTERN POWER
70864	13-Apr-05	CHEQUE	127,428.40	WESTERN POWER
70903	14-Apr-05	CHEQUE	7,648.40	WESTERN POWER
70953	14-Apr-05	CHEQUE	8,946.20	WESTERN POWER
70979	21-Apr-05	CHEQUE	69,220.50	WESTERN POWER
71141	29-Apr-05	CHEQUE	27,824.80	WESTERN POWER
2718	29-Apr-05	EFT	6,487.05	WESTFIELD WHITFORD CITY
2506	14-Apr-05	EFT	1,867.86	WESTSIDE CONCRETE CONTRACTORS
2677	29-Apr-05	EFT	1,686.68	WESTSIDE FIRE SERVICES
71005	21-Apr-05	CHEQUE	500.00	WHAID AMIN
71139	29-Apr-05	CHEQUE	227.05	WHITFORD LIBRARY PETTY CASH
71076	26-Apr-05	CHEQUE	1,654.24	WHITFORD NEWS & LOTTERY CENTRE
2507	29-Apr-05	EFT	660.00	WHO WHAT WHY WHERE
2681	29-Apr-05	EFT	5,638.40	WILD WEST HYUNDAI
2491	14-Apr-05	EFT	875.00	WILL FRANCIS
2716	29-Apr-05	EFT	11,465.30	WINTERGREENE DRILLING
71124	29-Apr-05	CHEQUE	73.73	WOODVALE NEWS SERVICE

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
70820	08-Apr-05	CHEQUE	300.00	WOODVALE PRIMARY SCHOOL P & C
70814	08-Apr-05	CHEQUE	834.71	WOOLDRIDGES
71144	29-Apr-05	CHEQUE	1,994.50	WOOLDRIDGES
70904	14-Apr-05	CHEQUE	165.00	WORKS INFRASTRUCTURE PTY LTD
70818	08-Apr-05	CHEQUE	165.00	WORKS STATEWIDE KERBING
2682	29-Apr-05	EFT	640.00	WRENY'S REMOVALS
71000	21-Apr-05	CHEQUE	500.00	Y P LAVER
70782	08-Apr-05	CHEQUE	20.00	YVONNE BURTON
2683	29-Apr-05	EFT	1,369.01	ZIPFORM PTY LTD
Sum:			5,494,737.41	

Cancelled Payments Issued in April 2005

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
70879	14-Apr-05	CHEQUE	3,738.23	CITY OF JOONDALUP MUNICIPAL FUND
70837	08-Apr-05	CHEQUE	500.00	SURY DIGBY
71011	21-Apr-05	CHEQUE	100.00	VICTORIA LOUISE SPRAGGS
			\$4,338.23	

Cancelled Payments issued prior to April 2005

Payment No	Payment Date	Payment Method	Payment Amount	Vendor
70592	31-Mar-05	CHEQUE	555.10	B S C MOTION TECHNOLOGY
67526	30-Sep-04	CHEQUE	500.00	KATHARINE GRIGSON
2328	31-Mar-05	EFT	251.76	NIGEL'S SERVICE CENTRE
70615	31-Mar-05	CHEQUE	3,714.40	PERTH AUDIOVISUAL
68084	11-Nov-04	CHEQUE	231.00	SKATERS ON ICE
68253	18-Nov-04	CHEQUE	100.00	SWAN PATIOS AND PERGOLAS
			\$5,352.26	

Overflow Payments issued in April 2005

Payment No	Payment Date	Payment Type	Vendor
70978	21-Apr-05	OVERFLOW	WESTERN POWER
71140	29-Apr-05	OVERFLOW	WESTERN POWER

Net Payment Amount :

\$5,485,046.92

MUNICIPAL FUND CHEQUES AND VOUCHERS FOR THE MONTH OF APRIL 2005

VOUCHER	DATE	DETAILS	MUNICIPAL
Creditor Payments	April 2005	Creditor Payments numbers 70773 - 71172 & EFT 2425 - 2719	5,485,046.92
		Sub Total	5,485,046.92
52A	19/4/2005	Investments, rejections, bank fees,rate refunds	2,013,549.45
52A	19/4/2005	Credit card payment for March 2005	2,715.44
53A	5/4/2005	Pre-pays Journal F/E 12/4/2005	4,820.12
54A	12/4/2005	Payroll Journal F/E 8/4/2005	886,583.09
55A	15/4/2005	Pre-pays Journal F/E 26/4/2005	896.57
56A	26/4/2005	Payroll Journal F/E 26/4/2005	884,102.23
57A	29/4/2005	Investments, rejections, bank fees, dishonoured cheques	1,002,028.27
		Sub Total	4,794,695.17
		TOTAL	\$ 10,279,742.09