

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

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

**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
082342	11/09/2008	3 AUSTRALIA			380.00
			RANGER PHONES 24/07-23/08/08	380.00	
EF001734	30/09/2008	A1 BOXES & PARTS			150.00
			BUBBLE WRAP 1.5M WIDE X 100M LONG	150.00	
EF001291	12/09/2008	AA SUPA PEST & WEED CONTROL			20,095.90
			KERBLINE SPRAYING VARIOUS PARKS	4,229.68	
			SPRAYING OF ARTERIAL ROAD MEDIANS ONLY VARIOUS AREAS	14,136.69	
			WEED CONTROL VARIOUS AREAS	1,729.53	
EF001290	12/09/2008	AAA SLIPSTREAM PTY LTD			480.00
			Piano Relocation for Sunday Serenades 08 AAA SLIPSTREAM PTY LTD	480.00	
EF001742	30/09/2008	AB TILBURY PTY LTD			3,520.00
			RELOCATION OF LIGHT POLE @ WOC	3,520.00	
082341	11/09/2008	ABA			330.00
			VEHICLE AUCTION AUG 08	330.00	
EF001726	30/09/2008	ABBOTT & CO PRINTERS			3,043.70
			A5 PARKING FLYERS	2,245.10	
			CERTIFICATES - EISTEDDFOD 2008	416.90	
			PLACE GETTER CERTS. - EISTEDDFOD 2008	381.70	
082440	19/09/2008	ABC ENTERPRISES			65.55
			MAGAZINE SUBSCRIPTION	65.55	
EF001739	30/09/2008	ABSOLUTE OFFICE			3,998.50
			HIGH BACK CHAIRS IN BLACK BOARDROOM TABL	3,998.50	
EF001737	30/09/2008	ACADEMY SERVICES (WA) PTY LTD			78,060.30
			CRAIGIE LEISURE CENTRE CARPET CLEANNG	3,600.96	
			CRAIGIE LEISURE CENTRE CLEAING	11,755.11	
			CRAIGIE LEISURE CENTRE CLEANING	5,089.12	
			CRAIGIE LEISURE CENTRE CLEANING AUG	5,024.98	
			CRAIGIE LEISURE CENTRE CLEANING AUG 08	15,808.28	
			CRAIGIE LEISURE CENTRE CLEANING CARPETS	594.00	
			CRAIGIE LEISURE CENTRE CLEANING JULY 08	2,961.66	
			CRAIGIE LEISURE CENTRE CLEANING JULY 08	3,039.80	
			CRAIGIE LEISURE STEAM CLEANING CARPETS	256.08	

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			MONLTHLY CLEANING OF JAC	29,930.31	
EF001740	30/09/2008	ACCUMAX			2,403.28
			SIGNS - "FORKLIFTS IN USE" STD33 - ASAP	93.28	
			SPILL CONTAINMENT CADDY AMDC ACCUMAX	2,310.00	
EF001720	30/09/2008	ACTION GLASS & ALUMINIUM			251.68
			BROKEN REAR WINDOW FACING BBQ'S	251.68	
EF001741	30/09/2008	ACTIVECALL			4,537.71
			CREDIT CARD PAYMENT SYSTEM	660.00	
			CREDIT CARD TRANSACTIONS AUG 08	30.25	
			IVR CREDITCARD PROCESSING FEE AUGUST 08	3,847.46	
082254	5/09/2008	ADRIAN COCKS REAL ESTATE			350.00
			PAYMENT OF RENT A/C	350.00	
082338	11/09/2008	ADRIAN COCKS REAL ESTATE			1,429.35
			RATES REFUND	1,429.35	
EF001251	1/09/2008	ADVANCE PRESS			1,122.00
			60,000 X DL RATES FLYERS	1,122.00	
EF001716	30/09/2008	ADVANCED MATTING			781.31
			SMALL 900 X 1200 CHAIR MAT SPIKED	781.31	
EF001287	12/09/2008	ADVANCED MUSIC			2,560.00
			HIRE OF BABY GRAND PIANO	2,560.00	
EF001721	30/09/2008	AEC SYSTEMS PTY LTD			28,496.60
			COMMERCIAL SUBSCRIPTION AUTO CAD	28,496.60	
EF001292	12/09/2008	AGATHA BANKS			2,456.85
			TEMP PLANNING OFFICER 18/08-31/08/08	2,456.85	
EF001995	30/09/2008	AGATHA BANKS			2,347.40
			TEMP PLANNING OFFICER 01/09-14/09/08	2,347.40	
EF001723	30/09/2008	AIRLITE CLEANING PTY LTD			545.39
			CLEANING SERVICES	545.39	
082298	5/09/2008	ALAN J & AVELINE M WILSON			250.00
			CROSSOVER SUBSIDY	250.00	
EF002027	30/09/2008	ALBERT P JACOB			783.33
			SEPTEMBER ALLOWANCE	783.33	
082435	19/09/2008	ALEESHA LAWRENCE			79.55
			REFUND FOR PERSONAL TRAINING AT CLC CANCELLED	79.55	

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082270	5/09/2008	Aleksandra & Slawomir Wirski			144.25
			RATES REFUND	144.25	
EF001289	12/09/2008	ALIA			198.00
			TRAINING STEPPING INTO MANAGEMENT 19/05/08, 28/07/08 & 22/09/08 LIBRARY	198.00	
082378	11/09/2008	ALINTA			8,350.65
			CRAIGIE LEISURE CENTRE	1,950.10	
			FLEUR FREAME PAVILION	64.90	
			JOOND ADMIN CENTRE/CULTURAL CENTRE BLDG	4,150.85	
			JOOND CIVIC & CULUTRAL CENTRE	154.80	
			JOONDALUP ADMIN CENTRE	1,775.15	
			WOODVALE LIBRARY	254.85	
082439	19/09/2008	ALINTA			75.40
			PAYMENT OF A/C 119000220	75.40	
082357	11/09/2008	ALISON WOLTON			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082427	19/09/2008	ALLAN SCALISE			56.01
			RATES REFUND	56.01	
082346	11/09/2008	ALLEN HALSEY			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001711	30/09/2008	ALLMARK & ASSOCIATES			1,532.85
			COLOP PRINTER 50 SELF INKING STAMP	70.95	
			CUSTOM STAMPS RED INK ONLY	607.20	
			FRIDGE MAGNETS	544.50	
			SELF INKING STAMP	310.20	
082468	26/09/2008	ALMA BAX			361.98
			RATE REFUND	361.98	
EF001719	30/09/2008	ALPHAWEST SERVICES PTY LTD			10,415.90
			ESX 3.5 INSTALL & UPGRADE	7,485.50	
			SVC UPGRADE OF CONTENT INDEXING NODE	2,930.40	
EF001703	30/09/2008	AMBIT INDUSTRIES PTY LTD			495.88
			REPAIRS - TIMBERLANE PARK	495.88	
EF001990	30/09/2008	AMCOM PTY LTD			25,561.98
			DATA COMMS CLC	10,764.73	
			DATA COMMUNICATIONS CLC	10,521.25	

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			WOODVALE LIB MOONTHLY AP0026	2,138.00	
			WOODVALE LIBRARY MONTHLY CHARGES	2,138.00	
EF002011	30/09/2008	AMF CRAIGIE BOWLING CENTRE			528.05
			Just for Kids holiday program July 2008 AMF CRAIGIE BOWLING CENTRE	528.05	
EF001727	30/09/2008	AMNET IT SERVICES LTD			137.98
			ADSL FOR AUGUST 08	68.99	
			DUNCRAIG DSL MONTHLY CHARGE	68.99	
082377	11/09/2008	AMP MOBILESUPER			15.87
			PAYROLL DEDUCT F/E 05/09/08 SUPER	15.87	
082424	19/09/2008	ANDREW DAVID WOOD			123.00
			REFUND FOR DEVEL APPLICAT CANCELLED	123.00	
082280	5/09/2008	ANGELA C & KEITH J COLLINS			114.55
			RATES REFUND	114.55	
082356	11/09/2008	ANGELA HUNT			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082482	26/09/2008	ANITA STILIAN			100.00
			TENNIS BOOKING P/MENT FOR SEPT 08	50.00	
			TENNIS BOOKINGS AUGUST	50.00	
082267	5/09/2008	Anne & Hamilton Leask			118.79
			RATES REFUND	118.79	
082278	5/09/2008	Anthony & Fiona Metcalfe			123.04
			RATES REFUND	123.04	
082271	5/09/2008	ANTHONY & LORRAINE CARTER			137.89
			RATES REFUND	137.89	
EF001786	30/09/2008	ANTHONY DOBSON			105.42
			MULLALOO TENNIS COURT PAYMENT	55.42	
			TENNIS BOOKINGS AUGUST	50.00	
EF001993	30/09/2008	APPRENTICESHIPS AUSTRALIA			3,064.45
			APPRENTICESHIPS DEPOT	3,064.45	
EF001715	30/09/2008	APRA AMCOS			4,901.89
			APRA MUSIC LICENSE RENEWAL	4,901.89	
EF001725	30/09/2008	ARBOR LOGIC			330.00
			INSPECTION ON EUCALYPTUS GOMPHOCEPHALA ARBOR LOGIC	330.00	
EF001710	30/09/2008	ARMAGUARD			1,943.23

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			CASH COLLECTION 25/07/08 - 15/08/08	418.69	
			CASH COLLECTION ADMIN CENTRE 25/07 - 15/	490.22	
			CRAIGIE LEISURE CENTRE BANKING	605.16	
			OCEAN RIDGE BANKING	219.60	
			SORRENTO DUNCRAIG REC BANKING	209.56	
082299	5/09/2008	ARNOLDINA & ERNEST JONES			679.54
			RATES REFUND	679.54	
EF001718	30/09/2008	ARRB TRANSPORT RESEARCH LTD			1,760.00
			BASIC GEOMETRIC ROAD DESIGN WORKSHOP LTD	1,760.00	
EF001714	30/09/2008	ARTEIL WA PTY LTD			2,816.00
			OFFICE CHAIR WITHOUT ARMS, SAPPHIRE MK1	1,408.00	
			OFFICE CHAIR WITHOUT ARMS, SAPPHIRE MK1	1,408.00	
EF001989	30/09/2008	ARTLINK SUBSCRIPTIONS			230.00
			VOLUME 28 NO 3	230.00	
EF001729	30/09/2008	ASHLEY ELECTRICAL PTY LTD			234.00
			REMOVE HANDS FREE KIT FROM 1AXX820 & PUT	234.00	
EF001717	30/09/2008	ASLAB PTY LTD			823.54
			MATERIAL TESTING FOR CALEY ST	823.54	
EF001731	30/09/2008	ASPHALT SOLUTIONS PTY LTD			8,360.00
			SUPPLY AND LAY 14 GRANITE ASPHALT	8,360.00	
EF001327	19/09/2008	ASPHALTECH PTY LTD			98,409.22
			5MM STONE MASTIC ASPHALT - SUPPLY & LAY	22,023.03	
			7MM STONE MASTIC ASPHALT - SUPPLY & LAY	62,910.31	
			7MM STONE MASTIC ASPHALT - SUPPLY & LAY	12,382.83	
			SUPPLY & DELIVER FINE GAP GRADED GRANITE	1,093.05	
EF001713	30/09/2008	ASPHALTECH PTY LTD			2,391.04
			7MM FINE GAP GRADED GRANITE	1,366.31	
			FINE GAP GRADED GRANITE MIX	1,024.73	
EF001728	30/09/2008	AURION CORPORATION PTY LTD			3,300.00
			BUILDING & TESTING OF MACRO IN AURION	3,300.00	
EF001738	30/09/2008	AusARC LIMITED			500.00
			EXCESS INSURANCE ICLZ911	500.00	
EF001732	30/09/2008	AUSCORP IT			3,278.61
			NOKIA 3110 - UNLOCKED	233.90	

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			NOKIA 3110 BLACK GSM HANDSET - UNLOCKED	2,343.00	
			NOKIA 3110 BLACK GSM HANDSET - UNLOCKED	701.71	
082484	26/09/2008	AUST ASPHALT PAVEMENT ASSOC			2,728.00
			TRAINING COURSE	1,364.00	
			TRAINING COURSE	1,364.00	
EF001288	12/09/2008	AUSTRALIA POST			30,601.98
			MESSANGER POST FOR AUG 08	923.64	
			POSTAGE FOR AUG 08	8,011.90	
			POSTAGE FOR RATES AUG 08	21,666.44	
082353	11/09/2008	AUSTRALIA ZOO CLUB			90.00
			TWO MEMBERSHIP SUBSCRIPTIONS 2008/09	90.00	
EF001988	30/09/2008	AUSTRALIAN INSTITUTE OF MANAGEMENT			18,720.50
			BUSINESS WRITING SKILLS	730.50	
			DIPLOMA OF BUSINESS	3,845.00	
			LOCAL GOVT DIPLOMA OF BUSINESS	3,845.00	
			LOCAL GOVT DIPLOMA OF BUSINESS	3,845.00	
			PROJECT MANAGEMENT FUNDAMENTALS	6,455.00	
EF001722	30/09/2008	AUSTRALIAN AIRCONDITIONING SERVICES P/L			24,749.72
			ADMIN BUILDING INVESTIGATE COLD COMPLAIN	5,476.35	
			ADMINISTRATION	4,072.76	
			AIRCON REPAIRS - WOODVALE LIBRARY	67.10	
			AIRCON SERVICES - CONNOLLY COMM. CENTRE	191.40	
			BEAUMARIS COMMUNITY CENTRE	2,441.38	
			BEAUMARIS COMMUNITY CENTRE	2,441.38	
			CRAIGIE LEISURE WATER LEAK IN GIRLS ROOM	302.50	
			JOONDALUP ADMIN - CHILLER 1 & 2	4,155.09	
			JOONDALUP CIVIC CHAMBERS	167.75	
			REPAIRS TO JOONDALUP LIBRARY	234.85	
			ROB BADDICK COMM CENTRE	686.40	
			VARIOUS AIRCONDITIONING ITEMS	4,072.76	
			WHITFORDS LIBRARY	440.00	
EF001724	30/09/2008	AUSTRALIAN ENVELOPES			1,567.67
			120x235 LIK N STIK 38X95 WINDOW ENVELOPE	96.58	

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			2,000 DLX SECRETIVE ENVELOPES LIK N STIK	142.34	
			229X324 (A4) STRIP SEAL HEAVE WHITE ENVE	376.31	
			BUILDING APPROVAL CERTIFICATE ENVELOPE	305.64	
			PRINTING OF 2500 BUILDING LICENCES	646.80	
EF001270	12/09/2008	AUSTRALIAN INSTITUTE OF THEATRESPORTS			990.00
			CHILDRENS BOOK WEEK 21/08/08	990.00	
EF001992	30/09/2008	AUSTRALIAN SWIMMING COACHES &			35.00
			ANNUAL MEMBERSHIP - SWIMMING TEACHER CLC	35.00	
EF001736	30/09/2008	AUSTRALIAN WATERWISE SOLUTIONS LTD			109.04
			VARIOUS RETIC ITEMS BLACKHALL PARK	109.04	
EF001735	30/09/2008	AUSTRA-SWEEP			71,080.90
			MONTHLY SWEEPING OF ROADS	616.00	
			MONTHLY SWEEPING OF ROADS	1,530.10	
			MONTHLY SWEEPING OF ROADS	432.30	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,540.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	616.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,684.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	616.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,640.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,200.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,552.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,012.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,584.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	2,024.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,628.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,144.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,640.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	660.00	

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			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	792.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	880.00	
			SWEEPING HEATHRIDGE	2,288.00	
			SWEEPING OF ALL ARTERIAL ROADS - HEPBURN	1,555.40	
			SWEEPING OF ALL ARTERIAL ROADS - HODGES	422.40	
			SWEEPING OF ALL ARTERIAL ROADS - MARMION	1,111.00	
			SWEEPING OF ALL ARTERIAL ROADS - OCEAN R	1,266.10	
			SWEEPING OF ALL ARTERIAL ROADS - WARWICK	1,131.90	
			SWEEPING OF ALL URBAN ROADS IN CONNOLLY	1,566.40	
			SWEEPING OF ALL URBAN ROADS IN JOONDALUP	1,182.50	
			SWEEPING OF ALL URBAN ROADS IN JOONDALUP	1,461.90	
			SWEEPING OF ALL URBAN ROADS IN JOONDALUP	2,948.00	
			SWEEPING OF ALL URBAN ROADS IN JOONDALUP	1,555.40	
			SWEEPING OF ALL URBAN ROADS IN JOONDALUP	1,904.10	
			SWEEPING OF ALL URBAN ROADS IN JOONDALUP	3,300.00	
			SWEEPING OF ALL URBAN ROADS IN JOONDALUP	3,342.90	
			SWEEPING OF ALL URBAN ROADS IN KINROSS	1,551.00	
			SWEEPING OF KINGSLEY	2,464.00	
			SWEEPING OF OCEAN REEF	2,420.00	
			SWEEPING OF VARIOUS LOCATIONS	1,628.00	
			SWEEPING OF VARIOUS LOCATIONS	2,640.00	
			WEEKLY SWEEPING OF ROADS	5,219.50	
EF001712	30/09/2008	AUTO CONTROL DOORS			179.30
			DUNCRAIG LIBRARY AUTOMATIC GLASS DOORS	179.30	
EF001733	30/09/2008	AVP VALUERS			67,760.00
			PROFESSIONAL PROPERTY VALUATON	67,760.00	
EF001730	30/09/2008	AZAWAY			440.00
			REMOVAL AND DISPOSE OF ASBESTOS	220.00	
			REMOVAL OF ASBESTOS	220.00	
082474	26/09/2008	B & C BUSINESS MACHINES			82.50
			REPAIR OF LAMINATOR FOR ADMIN	82.50	
082379	11/09/2008	B A WILSON CAR CRAFT JOONDALUP CITY			500.00
			EXCESS FOR INSURANCE REF 60001 VEH 1CTB276	500.00	



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082471	26/09/2008	BAMBARA PRIMARY SCHOOL P&C			500.00
			HALL HIRE REFUND	500.00	
EF001274	12/09/2008	BATTERY WORLD JOONDALUP			60.00
			BATTERY	60.00	
EF001749	30/09/2008	BATTERY WORLD JOONDALUP			414.30
			LONG LIFE BATTERIES	414.30	
EF001994	30/09/2008	BBC ENTERTAINMENT			25,227.28
			PERFORMANCE ON 12/02/2009 JOOND RESORT GOLF COURSE	25,227.28	
EF001745	30/09/2008	BENARA NURSERIES			6,662.26
			ACMENA HEMILEMPRA 30LITRES	1,972.96	
			ACMENA HEMILEMPRA 30LITRES	1,188.55	
			ACMENA HEMILEMPRA 30LITRES	3,132.14	
			METROSIDEROS THOMASU 5LITRE	368.61	
EF001753	30/09/2008	BESAM AUSTRALIA PTY LTD			482.86
			CALL OUT FEE TO ALARM	482.86	
EF001252	1/09/2008	BEULAH INTERNATIONAL PTY LTD			13,295.79
			BLENDER GALLERY RENT 1/9/08-30/9/2008	4,417.91	
			RENT 1-31/08 4,5,6 CENTRAL WALK LTD	8,877.88	
082292	5/09/2008	BIANCA WALKER			20.00
			DOG REGISTRATION REFUND	20.00	
EF001750	30/09/2008	BIARA CONSERVATION SERVICES			792.00
			WEEDING - ROBIN RESERVE	792.00	
082472	26/09/2008	BIG W			406.22
			VARIOUS ITEMS	101.97	
			VARIOUS ITEMS	304.25	
EF001748	30/09/2008	BLUE HEELER TRADING			470.91
			FLASH SINGLETs FOR ADMIN	470.91	
EF001752	30/09/2008	BLUE TONGUE PROFILING			1,705.00
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	852.50	
EF001744	30/09/2008	BOC LIMITED			8,480.93
			CO2 FOR JULY 08	1,242.55	
			CO2 GASES	1,359.28	
			CO2 SUPPLY AUG 08	1,137.14	

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			CO2 SUPPLY AUGUST 08	1,171.02	
			CO2 SUPPLY JULY 08	1,204.90	
			CO2 SUPPLY JUNE 08	855.36	
			OXYGEN MEDICAL 27/02/08 - 28/03/08	14.91	
			OXYGEN MEDICAL 28/04/08 - 28/05/08	14.91	
			OXYGEN MEDICAL 28/06/08	14.91	
			OXYGEN MEDICAL 29/01/08 - 26/02/08	13.95	
			OXYGEN MEDICAL FOR 29/01/08 / 26/02/08	18.76	
			OXYGEN MEDICAL SUPPLY	14.91	
			OXYGEN SUPPLY	22.37	
			OXYGEN SUPPLY APRIL 08	14.43	
			OXYGEN SUPPLY JUNE/JULY 08	22.37	
			OXYGEN SUPPLY MAY / JUNE 08	14.43	
			STANDING ORDER CO2 BEV	1,246.31	
			SUPPLY OF D & E GAS CYLINDERS	49.21	
			SUPPLY OF D & E GAS CYLINDERS	49.21	
EF001743	30/09/2008	BOLLINGER & CO PTY LTD			2,326.50
			INSTALL CONCRETE FOOTING FOR BOLLINGER CARD READER POST DEPOT	1,391.50	
			INSTALL EXIT LOOP DETECTOR DEPOT	935.00	
EF001328	19/09/2008	BP AUSTRALIA LIMITED			8,653.10
			FUEL CONSUMPTION AUGUST BP AUSTRALIA LIMITED	8,653.10	
082423	19/09/2008	BRIAN & SUSAN WILLIAMSON			200.00
			REFUND FOR DEVEL APPLICT CANCELLED	200.00	
082309	5/09/2008	BRIAN CORR			1,304.10
			MILEAGE CLAIM 1/4-29/4/08	220.80	
			MILEAGE CLAIM 1/5-27/5/08	313.95	
			MILEAGE CLAIM 1/7-25/7/2008	207.00	
			MILEAGE CLAIM 3/6-24/6/08	309.12	
			MILEAGE CLAIM 4/3-18/3/08	79.35	
			MILEAGE CLAIM 5/2-29/2/08	173.88	
082383	11/09/2008	BRIAN CORR			234.25
			CONFERENCE EXPENSES 8/7-12/7/08	234.25	
082445	19/09/2008	BRIAN CORR			520.00

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAVEL ADVANCE SEPT 08	520.00	
082487	26/09/2008	BRIAN CORR			783.33
			SEPTEMBER ALLOWANCE	783.33	
EF001751	30/09/2008	BROADBANDNET PTY LTD			2,200.00
			MAINTENANCE CONTRACT	1,100.00	
			MTCE CONTRACT 01/09-01/10/08	1,100.00	
082473	26/09/2008	BRUMBY'S PADBURY			100.00
			Catering - Leisure Centres Staff Meeting	100.00	
082334	11/09/2008	BUDGET CAR & TRUCK RENTAL			168.61
			TRUCK HIRE ON 29/08/08	168.61	
082402	19/09/2008	BUDGET CAR & TRUCK RENTAL			142.00
			3T TRUCK HIRE	142.00	
082380	11/09/2008	BUILDERS REGISTRATION BOARD OF W A			21,173.50
			270 LEVY PAYMENTS FOR JULY 08	9,580.50	
			346 LEVY PAYMENTS FOR AUG 08	11,593.00	
082441	19/09/2008	BUILDING & CONSTRUCTION INDUSTRY			51,761.67
			115 LEVY PAYMENTS FOR AUG 08	51,761.67	
082459	26/09/2008	BUNNINGS JOONDALUP			400.00
			STAFF RECOGNITION AWARDS	400.00	
EF001746	30/09/2008	BUNNINGS PTY LTD			5,953.85
			REFER INVOICE 2078/90854	-25.42	
			SECATEUR & LOPPERS BUNNINGS PTY LTD	278.91	
			SHORT PAID BY 1C	0.01	
			VARIOUS HARDWARE ITEMS	492.24	
			VARIOUS HARDWARE ITEMS	118.90	
			VARIOUS HARDWARE ITEMS	121.79	
			VARIOUS HARDWARE ITEMS	60.81	
			VARIOUS HARDWARE ITEMS	49.11	
			VARIOUS HARDWARE ITEMS	153.91	
			VARIOUS HARDWARE ITEMS	64.00	
			VARIOUS HARDWARE ITEMS	328.31	
			VARIOUS HARDWARE ITEMS	266.90	
			VARIOUS HARDWARE ITEMS	125.24	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	15.87	
			VARIOUS HARDWARE ITEMS	161.10	
			VARIOUS HARDWARE ITEMS	28.66	
			VARIOUS HARDWARE ITEMS	25.05	
			VARIOUS HARDWARE ITEMS	70.95	
			VARIOUS HARDWARE ITEMS	45.40	
			VARIOUS HARDWARE ITEMS	84.27	
			VARIOUS HARDWARE ITEMS	184.92	
			VARIOUS HARDWARE ITEMS	130.69	
			VARIOUS HARDWARE ITEMS	301.21	
			VARIOUS HARDWARE ITEMS	22.46	
			VARIOUS HARDWARE ITEMS	92.43	
			VARIOUS HARDWARE ITEMS	50.88	
			VARIOUS HARDWARE ITEMS	21.18	
			VARIOUS HARDWARE ITEMS	85.65	
			VARIOUS HARDWARE ITEMS	23.48	
			VARIOUS HARDWARE ITEMS	123.51	
			VARIOUS HARDWARE ITEMS	149.00	
			VARIOUS HARDWARE ITEMS	29.69	
			VARIOUS HARDWARE ITEMS	99.44	
			VARIOUS HARDWARE ITEMS	151.18	
			VARIOUS HARDWARE ITEMS	1,207.24	
			VARIOUS HARDWARE ITEMS	91.29	
			VARIOUS HARDWARE ITEMS	89.16	
			VARIOUS HARDWARE ITEMS	34.67	
			VARIOUS HARDWARE ITEMS	213.66	
			VARIOUS HARDWARE ITEMS	10.00	
			VARIOUS HARDWARE ITEMS	112.09	
			VARIOUS HARDWARE ITEMS	32.78	
			VARIOUS HARDWARE ITEMS	47.02	
			VARIOUS HARDWARE ITEMS	132.38	
			VARIOUS HARDWARE ITEMS5/8-31/8	51.83	
EF001772	30/09/2008	C P D GROUP PTY LTD			30,910.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFURBISHMENTS TO PENISTONE CLUBROOMS	30,910.00	
EF001329	19/09/2008	CALTEX AUSTRALIA			62,502.16
			CALTEX FUEL 31/08/2008	57,553.51	
			CITY WATCH STARCARD	4,948.65	
EF001769	30/09/2008	CANNING'S TRADEMART			2,062.50
			GREVILLEA THELEMANNIANA SEA SPRAYS	2,062.50	
EF001767	30/09/2008	CANNON HYGIENE AUSTRALIA PTY LTD			973.22
			CRAIGIE SANITARY SERVICES JULY 08	486.61	
			MEDI STANDARD MONTHLY SERVICE AUG 08	486.61	
EF001754	30/09/2008	CANON AUSTRALIA PTY LTD			4,091.75
			CLC COPIER 13/07/08-12/08/08	173.38	
			COPIER 21/07/08 - 20/08/08	30.06	
			COPIER DUNCRAIG LIBRARY 01/07 - 31/07	218.87	
			COPIER FROM 22/07/08 - 21/08/08	3,442.76	
			COPIER JOONDALUP 21/07/08 - 20/08/08	76.97	
			COPIER JOONDALUP 21/07/08-20/08/08	10.42	
			DUNCRAIG COPIER 01/08/08-31/08/08	122.05	
			JOONDALUP 21/07/08 - 20/08/08	17.24	
082444	19/09/2008	CAR CARE - WANNEROO			220.00
			DETAILING OF CAR VEHICLE COJ1	220.00	
EF001768	30/09/2008	CARDNO (WA) PTY LTD			7,382.65
			PROFESSIONAL SERVICES RENDERED	7,382.65	
082264	5/09/2008	CARE SUPERANNUATION			109.07
			PAYROLL DEDUCT F/E 22/08/08 SUPER	109.07	
082344	11/09/2008	CARE SUPERANNUATION			119.28
			PAYROLL DEDUCT F/E 05/09/08 SUPER	119.28	
082354	11/09/2008	CAROLINE ROGERS			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001777	30/09/2008	CARPHONE ONLINE PTY LTD			3,010.00
			DE-INSTALL CK-/WX SUPPLY AND INSTALL	860.00	
			SUPPLY & FIT PARROT 3100 KITS TO	2,150.00	
EF001760	30/09/2008	CARRAMAR RESOURCE INDUSTRIES			7,061.54
			SAND FOR MONTH OF JULY	4,772.70	
			SAND SUPPLY FOR AUGUST 08	2,288.84	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF001953	30/09/2008	CATHERINE JOAN TUSON			100.00
			TENNIS BOOKING P/MENT FOR SEPT 08	50.00	
			TENNIS BOOKINGS AUGUST	50.00	
082433	19/09/2008	CATHY RYAN			28.80
			BASKETBALL COURSE REFUND	28.80	
082308	5/09/2008	CBUS			137.29
			PAYROLL DEDUCT F/E 22/08/08 SUPER	137.29	
082382	11/09/2008	CBUS			137.29
			PAYROLL DEDUCT F/E 05/09/08 SUPER	137.29	
EF001764	30/09/2008	CD'S CONFECTIONERY WHOLESALERS			240.15
			ALLENS CONFECTIONERY	240.15	
EF001775	30/09/2008	CEMEX			6,224.35
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	354.16	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.24	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	216.18	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	241.05	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	215.95	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.97	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	1,138.50	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	192.75	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	353.86	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.97	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	243.10	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	164.56	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	300.39	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	488.58	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.97	
			KERB MIX CEMEX	170.37	
			KERB MIX	197.34	
			KERB MIX	167.86	
			MISC CHARGES	443.06	
			MISC CHARGES	241.19	
			MISC CHARGES	342.12	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MISC CREDIT	-440.09	
			MISC CREDIT	-221.50	
			MISC CREDITS	-330.79	
			N25 14MM GP MINIMUM CARTAGE	300.16	
			S25 14MM COCKBURN CREME	378.40	
EF002003	30/09/2008	CHALLENGER TAFE			12,300.00
			IRRIGATION TRAINEESHIPS	12,300.00	
EF001774	30/09/2008	CHANGE CORPORATION PTY LTD			990.00
			DEVELOPMENT SERVICE FOR INTERNET	990.00	
082413	19/09/2008	CHANTAL CORTHALS			250.00
			REIM SERVICE RECOGNITION EXPENSE	250.00	
EF001778	30/09/2008	CHECKPOINT SECURITY PRODUCTS			100.10
			SECURITY MONITORING DEPOT 01/07-30/09/08	100.10	
EF001832	30/09/2008	CHERIE INGVARSON			50.00
			TENNIS BOOKINGS AUGUST	50.00	
082421	19/09/2008	CHRISTINE GRIGGS			389.60
			REFUND FOR GYM MEMBERSHIP AT CLC	389.60	
082467	26/09/2008	CHRISTINE McGOVERN & ANTHONY ING			363.93
			RATES REFUND	363.93	
EF001758	30/09/2008	CHUBB ELECTRONIC SECURITY			467.50
			50 PROXIMITY CARDS	467.50	
EF001997	30/09/2008	CHURCHES OF CHRIST SPORT &			76,533.05
			ADJUSTMENT TO JUNE 08	5,779.97	
			COJ MONTHLY DEFICIT AUG 08	13,477.40	
			DEFICIT REDUCTION FOR 2007/08	57,275.68	
082485	26/09/2008	CITY OF NEDLANDS			6.20
			LOST/DAMAGED LIBRARY BOOK	6.20	
EF001996	30/09/2008	CITY OF PERTH			198.00
			MOUNTCASTLE HATS FOR PARKING	198.00	
082455	26/09/2008	CITY OF SOUTH PERTH			25.30
			PAYMENT FOR DAMAGED DVD	25.30	
EF002000	30/09/2008	CITY OF WANNEROO			71,458.34
			1.5M BULK BINS PADBURY CRICKET GROUND	226.85	
			20 COLLECTION OF 3M BULK BIN	909.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			240LTR CARTS WOODVALE COMM CARE CENTRE	315.40	
			3.0M BULK BINS ERN HALLIDAY REC CAMP	1,074.72	
			3.0M BULK BINS JOOND ADMIN CENTRE	2,914.13	
			3.0M BULK BINS PERCY DOYLE RESERVE	207.84	
			ASHBY LEASE 1/7-31/7/08	8,691.75	
			COJ PORTION 2008/9 TAMALA PARK RATES	21,797.50	
			COLLECT 1.5M BULK BINS CENTRAL PARK	261.52	
			COLLECT 1.5M BULK BINS CRAIG LEIS PARKS	72.40	
			COLLECT 1.5M BULK BINS WHITFORD LIBRARY	72.40	
			COLLECT 3.0M BULK BINS MACDONALD RESERVE	249.12	
			MIDGE MANAGEMENT PROGRA	27.83	
			VEHICLE IMPOUND COST JULY 08	1,122.00	
			VEHICLE IMPOUND COSTS AUG 08	1,485.00	
			Vehicle Repairs and Maintenance July 200	30,346.12	
			WASTE DISPOSAL - BEAUMARIS COMM. CENTRE	319.52	
			WASTE DISPOSAL - FLEUR FREAME	455.04	
			YELLOW BULK BINS KINGSLEY CLUB	909.60	
EF001763	30/09/2008	CJD EQUIPMENT PTY LTD			202,908.20
			VOLVO WHEEL LOADER	202,908.20	
EF001295	12/09/2008	CLASS ACT THEATRE INCORPORATED			440.00
			CLASS ACT THEATRE BOOK WEEK PLAY	440.00	
082458	26/09/2008	CITY OF JOONDALUP			1,095.00
			REIMBURSEMENT CORPORATE CREDIT CARD	1,095.00	
EF001770	30/09/2008	CLEANAWAY			99,849.51
			KERBSIDE WASTE COLLECTIONS	99,849.51	
EF001275	12/09/2008	CLICKRIGHT COMPUTING SERVICES			165.00
			TRAINING MICROSOFT WORD COURSE 06/08/08	165.00	
082475	26/09/2008	COASTAL SERVICES			284.90
			REPAIRS TO OVEN AT WARWICK COMM CENTRE	284.90	
EF001756	30/09/2008	COATES HIRE OPERATIONS PTY LTD			4,448.44
			EQUIPMENT HIRE - HIRE OF SKID STEER	732.07	
			EQUIPMENT HIRE - HIRE OF SKID STEER	774.31	
			HIRE OF SCAFFOLDING FOR 11 DAYS	309.76	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HIRE OF SKID STEER - OPERATION SERVICES	1,441.44	
			HIRE OF SKID STEER - OPERATION SERVICES	480.48	
			HIRE OF VIB ROLLER CC10 Y LTD	710.38	
EF001766	30/09/2008	COFFEY PROJECTS			12,160.50
			CONSULT OCEAN REEF MARINA PROJECT 26/07-22/08/08	4,477.00	
			PROJECT MANAGEMENT SERVICES	7,683.50	
082310	5/09/2008	COGENT NOMINEES PTY LTD ACF MAP SUPER			192.45
			PAYROLL DEDUCT F/E 22/08/08 SUPER	192.45	
082384	11/09/2008	COGENT NOMINEES PTY LTD ACF MAP SUPER			192.45
			PAYROLL DEDUCT F/E 05/09/08 SUPER	192.45	
EF001771	30/09/2008	COLLEAGUES INFORMATION SYSTEMS			2,362.00
			PARKING CAUTION BOOKS	944.00	
			PARKING INFRINGEMENT BOOKS	1,418.00	
EF001999	30/09/2008	COMMUNITY ARTS NETWORK WA INC			145.45
			TRAINING CULTURAL PLANNING COURSE MAY 08 & JULY 08	145.45	
EF001757	30/09/2008	COMMUNITY NEWSPAPER GROUP			43,573.59
			JULY ADVERTISING	43,573.59	
EF001755	30/09/2008	COMPAC MARKETING PTY LTD			121.00
			SUPPLY OF DIRECTION SIGNAGE	121.00	
EF001773	30/09/2008	COMPUTELEC PTY LTD			1,047.00
			OG Windows Server Cal 2008	483.00	
			SOFTWARE OG WINDOWS SERVER CAL 2008	564.00	
EF001253	1/09/2008	COMPUTER TRAINING OPTIONS			947.00
			Powerpoint Training On-site 18/07/08	947.00	
EF001293	12/09/2008	CONQUEST EARTHWORKS			26,570.50
			CLEAR VEGETATION AROUND MOSSDALE PASS KINROSS SUMP	2,520.10	
			CLEARING VEGETATION	1,818.30	
			REPLACE FENCE MESH WITH POLES & RAILS AT ALTHAEA & WOODVALE DRV SUMP	5,591.85	
			RESTORATION OF SUMP & VERGES ALTHAEA & WOODVALE DRV WOOD SUMP	16,640.25	
EF002001	30/09/2008	CONQUEST EARTHWORKS			4,970.63
			FENCE REPAIRS BALLANTINE RD WARWICK SUMP	4,970.63	
082253	5/09/2008	CONWOOD RETAINING WALLS			40.00
			APPLICATION FEE REUND	40.00	
082401	19/09/2008	CONWOOD RETAINING WALLS			160.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BUILDING LICENCE APPLICT CANCELLED NOT REQUIRED - REFUND	37.00	
			CANCELLATION DEVEL APPLICT NOT REQUIRED BRONTE CL KALLAROO	123.00	
EF001762	30/09/2008	COPYWORLD TOSHIBA			244.00
			COPIER FROM 06/08/08 - 05/09/08	64.65	
			COPIES 06/07-05/08/08 STRAT PLANNING	10.45	
			COPY FROM 28/08/08 - 27/09/08	168.90	
EF001761	30/09/2008	CORPORATE EXPRESS			22,870.14
			CATERING - GOVERNANCE	105.60	
			Crystalfile porta box blk with files CORPORATE EXPRESS	1,979.92	
			STATIOENRY HUMAN RESOURCES	114.40	
			STATIOENRY RECORD SERVICES	356.51	
			STATIONERY APPROVAL URBAN DESIGN POLICY	19.92	
			STATIONERY APPROVAL URBAN DESIGN POLICY	9.35	
			STATIONERY INFRASTRUCTURE MANAGEMENT	57.37	
			STATIONERY INFRASTRUCTURE MANAGEMENT	126.59	
			STATIONERY LEISURE & CULTURE	33.65	
			STATIONERY STRAEGIC & SUSTAINABLE DEVEL	2.27	
			STATIONERY APPROVAL URBAN DESIGN	128.37	
			STATIONERY APPROVAL URBAN DESIGN POLICY	102.39	
			STATIONERY AUDIT & ECECUTIVE SERVICES	389.49	
			STATIONERY AUDIT & EXECUTIVE SERVICES	59.10	
			STATIONERY AUDIT & EXECUTIVE SERVICES	239.88	
			STATIONERY AUDIT & EXECUTIVE SERVICES	2.48	
			STATIONERY AUDIT & EXECUTIVE SERVICES	11.00	
			STATIONERY AUDIT & EXECUTIVE SERVICES	939.66	
			STATIONERY AUDIT & EXECUTIVE SERVICES	130.88	
			STATIONERY AUDIT & EXECUTIVE SERVICES	32.32	
			STATIONERY CITY WATCH REFER WFI45317	-172.13	
			STATIONERY COMMUNITY DEVELOPMENT	327.63	
			STATIONERY COMMUNITY DEVELOPMENT	160.51	
			STATIONERY CONTRACTS & PURCHASING	173.36	
			STATIONERY COUNCIL SUPPORT	251.26	
			STATIONERY COUNCIL SUPPORT	104.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY COUNCIL SUPPORT	154.21	
			STATIONERY COUNCIL SUPPORT	130.74	
			STATIONERY COUNCIL SUPPORT	40.24	
			STATIONERY COUNCIL SUPPORT	85.58	
			STATIONERY COUNCIL SUPPORT	24.53	
			STATIONERY COUNCIL SUPPORT	81.40	
			STATIONERY COUNCIL SUPPORT	41.23	
			STATIONERY COUNCIL SUPPORT	333.91	
			STATIONERY COUNCIL SUPPORT	13.83	
			STATIONERY COUNCIL SUPPORT	13.93	
			STATIONERY COUNCIL SUPPORT	163.39	
			STATIONERY CRAIGIE LEISURE	220.93	
			STATIONERY CRAIGIE LEISURE CENTRE	137.08	
			STATIONERY CRAIGIE LEISURE CENTRE	116.82	
			STATIONERY CRAIGIE LEISURE CENTRE	192.55	
			STATIONERY CRAIGIE LEISURE CENTRE	22.05	
			STATIONERY CRAIGIE LEISURE CENTRE	26.49	
			STATIONERY CUSTOMER SERVICE	105.91	
			STATIONERY CUSTOMER SERVICE	168.57	
			STATIONERY CUSTOMER SERVICE	207.90	
			STATIONERY DUNCRAIG LEISURE CENTRE	36.12	
			STATIONERY FINANCIAL SERVICES	128.37	
			STATIONERY FINANCIAL SERVICES	426.37	
			STATIONERY FINANCIAL SERVICES	33.12	
			STATIONERY FINANCIAL SERVICES	19.88	
			STATIONERY FINANCIAL SERVICES	0.78	
			STATIONERY FINANCIAL SERVICES	30.25	
			STATIONERY FINANCIAL SERVICES	3.12	
			STATIONERY GOVERNANCE & STRATEGY ADMIN	18.44	
			STATIONERY GOVERNANCE & STRATEGY ADMIN	32.56	
			STATIONERY HEALTH & ENVIRONMENTAL SERVIC	147.75	
			STATIONERY HEALTH & ENVIRONMENTAL SERVIC	134.90	
			STATIONERY HEALTH & ENVIRONMENTAL SERVIC	11.91	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY HEALTH & ENVIRONMENTAL SERVIC	64.22	
			STATIONERY HEALTH & ENVIRONMENTAL SERVIC	45.15	
			STATIONERY HEALTH ENVIRONMENTAL SERVICES	51.10	
			STATIONERY HEATHRIDGE LEISURE CENTRE	21.40	
			STATIONERY HUMAN RESOURCES	126.94	
			STATIONERY HUMAN RESOURCES	112.17	
			STATIONERY HUMAN RESOURCES	90.06	
			STATIONERY HUMAN RESOURCES	187.28	
			STATIONERY INFRASTRUCTURE MANAGEMENT	87.02	
			STATIONERY INFRASTRUCTURE MANAGEMENT	23.26	
			STATIONERY INFRASTRUCTURE MANAGEMENT	11.30	
			STATIONERY INFRASTRUCTURE MANAGEMENT	301.40	
			STATIONERY INFRASTRUCTURE MANAGEMENT	308.21	
			STATIONERY INFRASTRUCTURE MANAGEMENT	148.12	
			STATIONERY INFRASTRUCTURE MANAGEMENT	218.26	
			STATIONERY INFRASTRUCTURE MANAGEMENT	260.48	
			STATIONERY INFRASTRUCTURE MANAGEMENT	231.06	
			STATIONERY INFRASTRUCTURE MANAGEMENT	5.41	
			STATIONERY INFRASTRUCTURE MANAGEMENT	76.87	
			STATIONERY INFRASTRUCTURE MANAGEMENT	90.18	
			STATIONERY INFRASTRUCTURE MANAGEMENT ADM	301.40	
			STATIONERY INFRSTRUCTURE MANAGEMENT	42.90	
			STATIONERY LEISURE & CULTURE	53.55	
			STATIONERY LEISURE & CULTURE	3.28	
			STATIONERY LEISURE & CULTURE	249.70	
			STATIONERY LEISURE & CULTURE	477.33	
			STATIONERY LEISURE & CULTURE	10.21	
			STATIONERY LEISURE & CULTURE	59.14	
			STATIONERY LIBRARY & INFORMATION SERVICE	60.61	
			STATIONERY LIBRARY & INFORMATION SERVICE	718.49	
			STATIONERY LIBRARY & INFORMATION SERVICE	1,635.94	
			STATIONERY LIBRARY & INFORMATION SERVICE	97.68	
			STATIONERY LIBRARY & INFORMATION SERVICE	33.98	

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

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY MAYORS & ELECTED MEMBERS	765.96	
			STATIONERY MAYORS & ELECTED MEMBERS	133.16	
			STATIONERY MAYORS & ELECTED MEMBERS	165.13	
			STATIONERY MAYORS & ELECTED MEMBERS	11.00	
			STATIONERY MAYORS & ELECTED MEMBERS	22.00	
			STATIONERY MAYORS & ELECTED MEMBERS	207.64	
			STATIONERY ORGANISATIONAL DEVELOPMENT	308.35	
			STATIONERY PRINT ROOM	420.97	
			STATIONERY PRINT ROOM	213.95	
			STATIONERY RANGER PARKING & COMMUNITY SA	39.75	
			STATIONERY RANGERS	579.82	
			STATIONERY RANGERS	428.01	
			STATIONERY RANGERS	1,208.37	
			STATIONERY RANGERS	2.66	
			STATIONERY RANGERS & PARKING	326.70	
			STATIONERY RANGERS & PARKING	1,074.48	
			STATIONERY RANGERS PARKING	7.28	
			STATIONERY RANGERS PARKING	49.58	
			STATIONERY RANGERS PARKING & COMM SAFETY	39.75	
			STATIONERY RANGERS PARKING & COMMUNITY S	7.28	
			STATIONERY RANGERS REFER WKI2836414	-56.71	
			STATIONERY RECORDS SERVICES	17.36	
			STATIONERY STRATEGIC & SUSTAINABLE DEV	39.78	
			STATIONERY STRATEGIC & SUSTAINABLE DEV	132.97	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	49.47	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	131.51	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	19.85	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	374.48	
			STATIONERY STRATEGIC & SUSTAINABLE DEVEL	46.11	
			STATIONERY WORKS OPERATION	743.76	
			STATIONERY WORKS OPERATIONS	164.48	
082252	2/09/2008	CORPORATE SERVICES PETTY CASH			794.60
			PETTY CASH RE-IMBURSEMENT P/E 28/08/08	794.60	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082381	11/09/2008	CORPORATE SERVICES PETTY CASH			837.40
			PETTY CASH RE-IMBURSEMENT P/E 09/09/08	837.40	
082454	23/09/2008	CORPORATE SERVICES PETTY CASH			907.20
			PETTY CASH REIMBURSEMENT 23/09/08	907.20	
082486	26/09/2008	CORPORATE SERVICES PETTY CASH			370.15
			PETTY CASH REIMBURSEMENT 25/09/08	370.15	
EF001776	30/09/2008	COTTONTECH PTY LTD			195.75
			CO5600 SANDISH EXTREME	195.75	
082336	11/09/2008	COUNCIL ON THE AGEING (WA) INC			75.00
			SENIORS CIRCLE PRESENTATION 21/08/08	75.00	
EF001998	30/09/2008	COURIER AUSTRALIA			172.84
			COURIER FOR DEPOT 04/08/08 & CRAIGIE LEIS CTR 14/08/08	113.41	
			COURIER FOR JOOND LIBRARY 02/09/08 & 07/09/08	19.81	
			COURIER FOR LIBRARY 15/08/08, 20/08/08 & 24/08/08	26.42	
			COURIER LIBRARY 17/08/08	13.20	
082476	26/09/2008	COVENTRYS			1,272.95
			AL1450X ALUMINIUM TRUCK BOX	798.01	
			DR2121 MACNAUGHT WATER REEL	474.94	
EF001765	30/09/2008	CSP INDUSTRIES PTY LTD			3,585.00
			STIHL HS 81R HEDGE TRIMMERS	3,585.00	
EF001294	12/09/2008	CUROST MILK SUPPLY			737.02
			MILK FOR JOOND LIBRARY W/E 22/08/08	34.14	
			MILK FOR LIBRARY W/E 29/08/08	34.14	
			MILK JAC W/E 29/8/2008	317.30	
			MILK JOONDALUP LIBRARY W/E 15/08/08	34.14	
			MILK W/E 22/08/08 FOR ADMIN	317.30	
EF002002	30/09/2008	CUROST MILK SUPPLY			687.04
			MILK FOR ADMIN W/E 05/09/08	317.30	
			MILK FOR ADMIN W/E 12/09/08	303.00	
			MILK FOR JOONDALUP LIBRARY	34.14	
			MILK FOR LIBRARY W/E 12/09/08	32.60	
EF001781	30/09/2008	DALCO EARTHMOVING			19,696.33
			10.0 TONNE CRANE WITH ROPE	616.28	
			10.0 TONNE CRANE WITH ROPE DALCO EARTHMOVING	684.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			10.0 TONNE CRANE WITH ROPE	273.90	
			10.0 TONNE CRANE WITH ROPE DALCO EARTHMOVING	717.20	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	821.70	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	1,424.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	841.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	3,553.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	654.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	701.25	
			HIRE OF CRANE	958.65	
			MINI EXCAVATOR HIRE	7,877.10	
			MINI SKID STEER (MIN 3 HRS)	572.00	
EF001276	12/09/2008	DANFOSS (AUSTRALIA) PTY LTD			15,881.80
			FREQUENCY CONVERTER	15,881.80	
EF001785	30/09/2008	DANIELS SHARPSMART AUSTRALIA PTY LTD			172.72
			COLLECTION OF SHARP CONTAINERS ALIA PTY LTD	101.01	
			COLLECTION OF SHARPS CONTAINERS	71.71	
EF002005	30/09/2008	DAVE SPENCER ELECTRICS			264.00
			REPAIRS TO KILN WHITFORDS SNR CITZ	264.00	
082332	11/09/2008	DAVEY REAL ESTATE			248.00
			RATES REFUND	248.00	
082359	11/09/2008	DAVID BRADSHAW			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082348	11/09/2008	DAVID EDWARDS			310.70
			MEMBERSHIP REFUND MULTIACCESS MEMBERSHIP	310.70	
082339	11/09/2008	DAVID EVANS REAL ESTATE			1,288.96
			RATES REFUND	1,288.96	
082408	19/09/2008	DAVID EVANS REAL ESTATE			300.00
			PAYMENT OF RENT A/C	300.00	
082460	26/09/2008	DAVIDSON P/L & ROMAN CATHOLIC ARCHBISHOP			1,576.93
			RATES REFUND	1,576.93	
EF002004	30/09/2008	DAVIS LANGDON AUSTRALIA PTY LTD			8,250.00
			QUANTITY SURVEYING	8,250.00	
EF001779	30/09/2008	DBS FENCING			1,353.00
			REMOVE & RELOCATE GATE & FENCE	770.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIRS - MACNAUGHTON PARK	583.00	
EF001838	30/09/2008	DEBORAH JACKSON			114.67
			KINGSLEY TENNIS COURT PAYMENT	50.00	
			TENNIS BOOKINGS AUGUST	64.67	
EF001790	30/09/2008	DECIPHA PTY LTD			1,523.17
			MAILROOM CONTRACT FEE FOR AUG 08	1,523.17	
082251	2/09/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			308.70
			VEHICLE LICENCES TC4296 & TC4297	308.70	
082340	11/09/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			748.00
			Preliminary Design of Hillarys Fishing	748.00	
082457	26/09/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			175.10
			PAYMENT OF VEHICLE LICENCE	175.10	
082410	19/09/2008	DEPARTMENT OF CONSUMER &			120.00
			REGISTRATION FOR COURSE 23/10/08 RANGER	120.00	
EF001787	30/09/2008	DEPARTMENT OF ENVIRONMENT & CONSERVATION			157.50
			CRYSTAL CAVE COACH PASSENGERS TO YANCHEP	157.50	
082255	5/09/2008	DEPARTMENT OF HEALTH			30.00
			FOI APPLICATION REFUND	30.00	
EF001782	30/09/2008	DIAMOND LOCK & KEY			323.00
			CUT TO UW4940 KEY NO. 1300401 ISS. 12	323.00	
EF001321	12/09/2008	DIANNE WOLFER			600.00
			CHILDRENS BOOK WEEK W/SHOPS AUG 08	600.00	
EF001788	30/09/2008	DIGITAL MAPPING SOLUTIONS			2,508.00
			MOBILE MAP SINGLE USE MAP	2,508.00	
082488	26/09/2008	DOMINO PIZZA WOODVALE			99.00
			PIZZA'S FOR STAFF MEETING 24/08/08 CLC	99.00	
EF001254	1/09/2008	DONOVAN PAYNE ARCHITECTS PTY LTD			94,116.00
			DESIGN & DEVELOPMENT CRAIGIE POOL DEV	94,116.00	
EF001789	30/09/2008	DOWNER EDI WORKS PTY LTD			6,424.00
			1M PROFILE MACHINE - TRACKED (MINIMUM 3	2,816.00	
			1M PROFILE MACHINE - TRACKED (MINIMUM 3	2,376.00	
			BOBCAT PROFILER ONLY (WIRTGEN W350 MINIM	1,232.00	
EF001783	30/09/2008	DRILLINE PTY LTD			2,255.00
			CCTV INSPECTION	1,320.00	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIRS - JETT MAIN LINES BANKS	935.00	
EF001780	30/09/2008	DRIVE IN ELECTRICS			1,328.65
			CHECK ELECTRICAL SYSTEM AND FIT CHARGE	411.45	
			CHECK FAULT ON HYDRAULIC MOTOR.	480.70	
			JOB 900088 WIRE UP BARR FEED TO ELECTRIC	436.50	
EF002006	30/09/2008	DRIVECLEAN MOBILE CAR CLEANING & DETAILING			280.00
			WASH AND VAC - TC4296	280.00	
EF001700	30/09/2008	DRIVING AUSTRALIA			300.00
			DRIVING LESSONS	300.00	
EF001784	30/09/2008	DY-MARK (WA) PTY LTD			80.85
			SPRAY AND MARK YELLOW PAINT	80.85	
082426	19/09/2008	E L & M M CHAPPLE			68.00
			REQUEST FOR LETTER FROM THE CITY TO REGISTRAR OF TITLES WAS NOT ABLE TO BE ISSUED - REF	68.00	
EF001277	12/09/2008	ECLIPSE RESOURCES PTY LTD			4,730.00
			GENERAL CONSTRUCT RUBBISH 01/08-13/08/08	6,306.67	
			SETT DISCOUNT FOR AUG 08	-1,576.67	
EF001793	30/09/2008	ECLIPSE RESOURCES PTY LTD			2,321.00
			EARLY SETTLEMENT DISCOUNT	-773.66	
			TO DISPOSE OF WASTE MATERIAL	3,094.66	
EF001796	30/09/2008	ECOSMART PROGRAMS PTY LTD			25,377.00
			ECOSMART PHASE 2 TD	25,377.00	
EF001791	30/09/2008	EDUCATIONAL ART SUPPLIES			303.11
			PROMOTIONAL MATERIAL - JOONDALUP LIBRARY	303.11	
EF001797	30/09/2008	ELEPHANT PRODUCTIONS PTY LTD			763.40
			ADVERTISING - WATERFALL LOGO	594.00	
			CITY OF JOONDALUP TOURISM LOGO & DVD	169.40	
082283	5/09/2008	Ellen Leembruggen			66.82
			RATES REFUND	66.82	
EF001792	30/09/2008	ELLENBY TREE FARM PTY LTD			3,938.00
			CALLISTEMON KINGS PARK SPECIAL	3,938.00	
EF002008	30/09/2008	ELLIOTTS IRRIGATION PTY LTD			8,717.81
			ADMIRAL PARK HEATHRIDGE NITTO GREY TAPE	85.58	
			BETHANY VARIOUS RETIC ITEMS	1,099.71	
			CHICHESTER PARK FALCON SPRINKLERS	1,694.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ILUKA SPORTS VARIOUS RETIC ITEMS	1,821.16	
			JOONDALUP DRIVE VARIOUS RETIC ITEMS	934.11	
			JOONDALUP HODGES VARIOUS RETIC ITEMS	108.98	
			OCEAN REEF BOAT HARBOUR RETIC ITEMS	167.40	
			PENNISTONE PARK CAT END CAP	85.27	
			PENNISTONE PARK VARIOUS RETIC ITEMS	521.65	
			PENNYSTONE PARK VALVE BOX	149.56	
			SANTIAGO PARK VARIOUS RETIC ITEMS	526.33	
			SEACREST PARK VARIOUS RETIC ITEMS	64.08	
			VARIOUS RETIC ITEMS	506.18	
			VARIOUS RETIC ITEMS	84.70	
			VARIOUS RETIC ITEMS	15.00	
			VARIOUS RETIC ITEMS	7.01	
			VARIOUS RETIC ITEMS	103.80	
			WHITFORD WEST VARIOUS RETIC ITEMS	237.60	
			WHITFORD WEST VARIOUS RETIC ITEMS	109.03	
			WHITFORD WEST VARIOUS RETIC ITEMS	6.56	
			WHITFORDS WEST RETIC ITEMS	390.10	
082311	5/09/2008	ELROYS			45.00
			CATERING IMS MANAGERS LUNCH	45.00	
EF001799	30/09/2008	EMPIRED LTD			5,249.75
			TR1034 CHANNEL ANALOG FAX BOARD	5,249.75	
082352	11/09/2008	EMPOWER MAGAZINE			39.00
			SUBSCRIPTION EMPOWER MAG	39.00	
EF002010	30/09/2008	EMPOWERED COMPUTING			330.00
			WHAT NOT TO WEAR PRESENTATION	330.00	
EF002007	30/09/2008	ENVIRONMENTAL LAND CLEARING SERVICES			11,000.00
			2377 - 2385 TRUCK HIRE	11,000.00	
082465	26/09/2008	ERIC HEDGES			218.40
			REFUND OF HIRE FEE - BOOKING CANCELLED	218.40	
EF001272	12/09/2008	ERIC JENNINGS			240.00
			VOLUNT DRIVER SUBS 05/03-27/08/08	240.00	
EF001794	30/09/2008	ESRI AUSTRALIA PTY LTD			1,283.04

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAINING COURSE INTRODUCTION TO ARCGIS	1,283.04	
EF001268	12/09/2008	ETHEL DRUMMOND			40.00
			YOUTHLINX YOGA W/SHOP 20/08/08	40.00	
EF001798	30/09/2008	EUREST AUSTRALIA PTY LTD			2,154.96
			CATERING RELAUNCH	660.00	
			MILK COFFEE & CAKES	178.80	
			WILDCATS CATERING	1,316.16	
EF001795	30/09/2008	EUROSTONE (WA) PTY LTD			4,061.20
			CENTRAL PARK - WAR MEMORIAL	858.00	
			LIMESTONE AT MAWSON PARK EUROSTONE (WA) PTY LTD	3,203.20	
EF001805	30/09/2008	FAST FINISHING SERVICES			476.85
			COUNCIL MINUTES BINDING	476.85	
EF001264	12/09/2008	FERGUSON FFORDE			500.00
			VALUATION REVIEW LOT 6 LAWLEY CT JOOND	500.00	
EF001335	22/09/2008	FESA			3,353,096.61
			1ST QTR ESL LEVY	3,353,096.61	
EF001802	30/09/2008	FINE WINE WHOLESALERS P/L			2,574.64
			VARIOUS WINES	2,574.64	
EF001707	30/09/2008	FIONA DIAZ			1,033.33
			SEPTEMBER ALLOWANCE	1,033.33	
EF002012	30/09/2008	FLOORGUARD			3,095.40
			RESURFACING OF COURT	3,095.40	
EF001807	30/09/2008	FONEBIZ WA			142.00
			HOUSING FRONT MOTOROLA	142.00	
EF001800	30/09/2008	FOODLINK FOOD SERVICE			405.56
			5KG M/LEA SPREAD ITEM 689246 FOODLINK FOOD SERVICE	307.66	
			BISCUITES FOR TRAINING	97.90	
EF002056	30/09/2008	FORESHORE TAKEAWAY			250.00
			PLATINUM ADVENT FOR CLC	250.00	
EF001806	30/09/2008	FORESTRY TOOLS			1,720.00
			HAGLOF HEC-MD ELECTRONIC CLINO/HT METERS	1,095.00	
			HAGLOF HECR-MED FORESTRY TOOLS	625.00	
EF001801	30/09/2008	FORPARK AUSTRALIA			1,961.30
			STAINLESS STEEL CUP NUTS	1,961.30	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF002013	30/09/2008	FOXTEL CABLE TELEVISION PTY LTD			164.00
			SUBSCRIPTION - FOXTEL FOXTEL CABLE TELEVISION PTY LTD	82.00	
			SUBSCRIPTION - FOXTEL FOXTEL CABLE TELEVISION PTY LTD	82.00	
082347	11/09/2008	FRANCES TAYLOR			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082313	5/09/2008	FREMANTLE CHILDREN'S LIT CENTRE			805.20
			CHILDRENS BOOK WEEK EVENT 21/08/08	805.20	
082446	19/09/2008	FREMANTLE PRISON GUARDIANS - SEE DEPT	OF HOUSING		250.00
			Platinum adventure	250.00	
082312	5/09/2008	FSP CUSTOMER CARE			43.14
			PAYROLL DEDUCT F/E 22/08/08	43.14	
082385	11/09/2008	FSP CUSTOMER CARE			89.25
			PAYROLL DEDUCT F/E 05/09/08 SUPER	89.25	
EF001804	30/09/2008	FUJI XEROX AUSTRALIA P/L			9,609.99
			COPIER COMMUNICATIONS 01/08/08 - 31/08/0	81.07	
			COPIER MAYORAL OFFICE 01/07/08 - 31/07	19.84	
			COPIER PRINT ROOM 01/08/08 / 31/08/08	6,734.34	
			CUSTOMER SERVICE 01/08/08 / 31/08/08	28.52	
			LIBRARY 01/08/08 / 31/08/08	1,357.16	
			MAYORAL OFFICE 01/08/08 / 31/08/08	21.76	
			PRINTROOM BASEMENT 29/09/08 / 29/10/08	1,367.30	
082288	5/09/2008	G CHIPLIN			559.64
			RATES REFUND	559.64	
082372	11/09/2008	GABRIELLE LOWNDES			350.00
			PAYMENT OF RENT A/C	350.00	
082329	5/09/2008	CITY OF JOONDALUP			5,000.00
			CORPORATE CREDIT CARD REIMBURSEMENT	5,000.00	
082262	5/09/2008	GARY TATE			1,600.00
			YELLAGONGA DVD & COPYRIGHT FEE	1,600.00	
082386	11/09/2008	GAYE GODFREY-NICHOLLS			205.00
			FACILITATION OF CALLIGRAPHY WORKSHOP	205.00	
EF001810	30/09/2008	GEAC COMPUTERS PTY LTD			4,400.00
			GEAC COMP FINAL EXTRACT	4,400.00	
EF001814	30/09/2008	GEODETC SUPPLY & REPAIR			374.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SCALEX PLAN WHEEL SA2	374.00	
EF001991	30/09/2008	GEOFF AMPHLETT			783.33
			SEPTEMBER ALLOWANCE	783.33	
082256	5/09/2008	GEOFF HAVEL			500.00
			CHILDRENS BOOK WEEK 18/08/08 LIBRARY	500.00	
EF001278	12/09/2008	GEOFF'S TREE SERVICE PTY LTD			61,357.51
			BELRIDGE SUMP	359.85	
			CARIDEAN SUMP	820.51	
			CHIPPING AT VARIOUS SITES TD	1,019.62	
			CHIPPING FOR VARIOUS SITES	2,039.24	
			CHIPPING OF TREE PRUNINGS MINOR ROAD VER	959.64	
			CHIPPING VARIOUS LOCATIONS	2,039.24	
			CHIPPING VARIOUS LOCATIONS ROAD VERGE	959.64	
			CLEAR TREES LAKESIDE NTH SUMP	1,031.58	
			DALMAIN SUMP	1,361.43	
			DOVERIDGE DVE SUMP	2,046.47	
			GEORGE SEARS	1,772.96	
			GLENBAR PARK SUMP	1,341.07	
			HARMAN RD, SUMP	624.96	
			HAVERING SUMP	2,644.95	
			KANANGRA PK, HEPBURN ON RAMP	14,947.77	
			LAKESIDE SOUTH	2,996.66	
			LILBURNE PK SUM	257.89	
			LITTORINA PARK	311.87	
			LOGS PICKED UP	269.90	
			LYMBURNER SUMP	359.85	
			MCDOWELL SUMP	1,799.29	
			MERIDEAN DV SUMP	2,174.79	
			MUIRHAD SUMP	695.73	
			OLEASTER SUMP	2,041.52	
			PINNAROO SUMP	2,676.42	
			PRUNE TUART TREE CLC	1,439.41	
			SANDSTONE PL	603.38	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SHEEN CRT	1,608.54	
			STUMP GRINDING VAR LOCATIONS	1,630.09	
			SUMP AT JOONDALUP GATE	515.79	
			TREE PRUNING CAWARRA	719.71	
			TREE REMOVAL CARR PARK	1,583.35	
			TREE REMOVAL LEICHARDT	776.70	
			TREE REMOVAL WATERFORD	1,655.32	
			WHITFORD EAST	3,272.37	
EF001808	30/09/2008	GEOFF'S TREE SERVICE PTY LTD			128,001.30
			PRUNE STREET TREES UNDER POWER LINES	1,619.34	
			REMOVAL & GRINDING OF TREES AROUND SUMPS TD	4,463.53	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	179.93	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	2,607.04	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	3,960.15	
			REMOVAL & GRINDING OF TREES AROUND SUMPS GEOFF'S TREE SERVICE PTY LTD	515.80	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	7,317.24	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,772.91	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	3,030.05	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	2,317.52	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	265.10	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	2,552.65	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	5,779.40	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,161.16	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	499.01	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	3,386.34	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	2,664.22	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	455.24	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,251.72	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,374.68	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	220.72	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	77.98	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	155.94	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	221.91	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REMOVAL & GRINDING OF TREES AROUND SUMPS	479.82	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	938.64	
			REMOVAL & GRINDING OF TREES AROUND SUMPS GEOFF'S TREE SERVICE PTY LTD	1,220.59	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,197.15	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	92.38	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,364.49	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,117.99	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,268.52	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	274.69	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,588.80	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	88.78	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	232.71	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	5,116.04	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	2,925.87	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,056.80	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	812.70	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	575.76	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,067.60	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	265.10	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	634.54	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	706.54	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	452.25	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,463.46	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	683.77	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	89.97	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	3,130.82	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	827.66	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	798.88	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	13,468.48	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	950.03	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	179.93	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	3,657.72	
			REMOVAL & GRINDING OF TREES AROUND SUMPS GEOFF'S TREE SERVICE PTY LTD	778.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REMOVAL & GRINDING OF TREES AROUND SUMPS	2,591.03	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	658.55	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	719.71	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	947.63	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	179.93	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,425.03	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	770.16	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,084.36	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	3,467.82	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,874.69	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,024.39	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	803.67	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	517.00	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,537.95	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	928.45	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	539.78	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	747.33	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	1,109.57	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	439.02	
			REMOVAL & GRINDING OF TREES AROUND SUMPS	221.91	
			STUMP GRINDING - BELDON 0-300	1,199.50	
			STUMP GRINDING - CURRAMBINE 451-600	4,282.17	
			STUMP GRINDING - DUNCRAIG 0-300	2,606.55	
			STUMP GRINDING - JOON 0-300	968.54	
EF001813	30/09/2008	GHD PTY LTD			45,363.31
			BUILDING MANAGEMENT CONSULTANCY	5,480.17	
			BUILDING MANAGEMENT CONSULTANCY	4,995.54	
			BUILDING MANAGEMENT OVERVIEW	4,016.96	
			COJ ADMIN ARES SEC SYSTEM UPGRADE	4,046.59	
			COJ CRAIGIE ENVIRONMENTAL AUDIT	22,000.00	
			GHD TO ATTEND MEETING	2,624.05	
			PROFESSIONAL SERVICES	2,200.00	
082345	11/09/2008	GLEND & ROMAN PILAT			652.60



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATE REFUND	652.60	
EF002017	30/09/2008	GLOBE SUBSCRIPTION AGENCY P/L			19,969.51
			SUBSCRIPTION 2008/2009	16,560.06	
			SUBSCRIPTIONS	1,906.95	
			VARIOUS BOOKSTOCK FOR JOONDALUP LIBRARY	696.46	
			VARIOUS BOOKSTOCK JOONDALUP LIBRARY	362.87	
			VARIOUS BOOKSTOCK JOONDALUP LIBRARY	171.84	
			VARIOUS BOOKSTOCK JOONDALUP LIBRARY	68.20	
			VARIOUS BOOKSTOCK JOONDALUP LIBRARY	203.13	
EF001260	1/09/2008	GLOBETROTTER CORPORATE TRAVEL			6,893.07
			AIRFARES 06/09-12/09/08 CONFERENCE	2,881.29	
			AIRFARES 06/09-12/09/08 CONFERENCE	2,898.29	
			AIRFARES 08/07-12/07/08 CONFERENCE	1,113.49	
EF001298	12/09/2008	GLOBETROTTER CORPORATE TRAVEL			988.60
			CONFERENCE AIRFARES 11/10-15/10/08	988.60	
EF002019	30/09/2008	GLOBETROTTER CORPORATE TRAVEL			1,146.97
			AIRFARE GLOBETROTTER CORPORATE TRAVEL	429.88	
			FLIGHTS & ACCOMMODATION	717.09	
EF001811	30/09/2008	GO GRAPHICS			907.50
			DIGITALLY PRINTED BANNERS	907.50	
EF002020	30/09/2008	GOLDEN SUN CRUISES			1,650.00
			PLATINUM ADVENTURE	1,650.00	
EF001297	12/09/2008	GOOD ENVIRONMENTAL CHOICE AUSTRALIA LTD			1,760.00
			GREEN PROCUREMENT TRAINING COURSE	1,760.00	
EF002015	30/09/2008	GR8 EVENTZ PTY LTD			1,650.00
			DEPOSIT LITTLE FEET FESTIVAL 16/11/08	1,650.00	
EF002016	30/09/2008	GRAFFITI SYSTEMS AUSTRALIA			20,067.85
			Graffiti Removal & Paint Out GRAFFITI SYSTEMS AUSTRALIA	520.30	
			REMOVAL OF GRAFFITI	19,547.55	
082412	19/09/2008	GRAND CINEMAS WHITFORDS			214.00
			MOVIE TICKETS FOR ANCHORS YOUTH LINX ACTION PROG 30/09/08	214.00	
EF002018	30/09/2008	GRAND TOYOTA			800.00
			SUPPLY & FIT EXTERNAL SUN VISOR ICUW700 GRAND TOYOTA	800.00	
082314	5/09/2008	GRANT COTTRELL			1,100.00

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			CHILDRENS BOOK WEEK 19/08-20/08/08	1,100.00	
EF001812	30/09/2008	GREENWAY ENTERPRISES			1,199.77
			FLAT TREE TIE 18MMX100M	314.60	
			MAXILOCK TREE TIE GT720	885.17	
082269	5/09/2008	Gregory & Vicki Lynch			137.89
			RATES REFUND	137.89	
EF001809	30/09/2008	GYMCARE			4,758.24
			BEARING KIT FLYWHEEL CONCEPT 11	329.03	
			CV EQUIPMENT CONTRACT	4,050.20	
			MAINTENANCE OF CARDIO EQUIPMENT	284.46	
			MAINTENANCE OF CARDIO EQUIPMENT	94.55	
EF001266	12/09/2008	HALLMARK EDITIONS			1,050.00
			BEST PRACTICE IN LG CONFERENCE JULY 08	1,050.00	
EF001818	30/09/2008	HARBOTTLE ON-PREMISE			1,985.62
			DONNELLY RIVER CHARDONNAY 514407	831.28	
			VARIOUS ALCOHOL DRINKS	1,154.34	
EF002021	30/09/2008	HARMONY GONGS			350.00
			GONG MEDITATION - PLATINUM ADVENTURE HARMONY GONGS	350.00	
EF001822	30/09/2008	HART SPORT			731.50
			NETBALL BASKETBALL & FREIGHT	731.50	
082387	11/09/2008	HARVEY NORMAN			58.00
			CANON MP190 MULTI-FUNCTION CAMERA	58.00	
EF001279	12/09/2008	HAYMARKET PTY LTD			3,913.80
			TERM PROGRAM NEWSLETTER	3,913.80	
EF001299	12/09/2008	HAYS PERSONNEL SERVICES PTY LTD			5,348.09
			TEMP HIRE CUSTOMER SERVICE OFFICER W/E 08/08/08 FOR GRAFFITI CONTROL	1,506.05	
			TEMP HIRE CUSTOMER SERVICE OFFICER W/E 22/08/08 FOR GRAFFITI CONTROL	594.50	
			TEMP HIRE CUSTOMER SERVICE OFFICER W/E 15/08/08 FOR GRAFFITI CONTROL	1,639.01	
			TEMP STAFF FOR PURCHASING W/E 15/08/08	1,608.53	
EF002022	30/09/2008	HAYS PERSONNEL SERVICES PTY LTD			3,053.87
			TEMP EMPLOYMENT	2,119.12	
			TEMPORARY STAFF	934.75	
EF001821	30/09/2008	HBC NEWSPAPER DELIVERY			1,137.69
			NEWSPAPERS 07/09/08 - 13/09/08	214.72	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NEWSPAPERS 18/09/08 23/08/08	165.29	
			NEWSPAPERS 31/08/08-06/09/08	192.17	
			NEWSPAPERS FROM 03/08/08 - 09/08/08	187.61	
			NEWSPAPERS FROM 10/08/08 - 16/08/08	192.01	
			NEWSPAPERS FROM 24/08 - 30/08	185.89	
EF001825	30/09/2008	HEADSET' ERA PTY LTD			3,844.50
			PLANTRONICS CS60	2,134.00	
			PLANTRONICS CS60 HEADSET	1,710.50	
EF001824	30/09/2008	HEADY ENTERPRISES			1,200.00
			FACILITATION HEATHRIDGE VERGE	1,200.00	
EF001823	30/09/2008	HEATHRIDGE IGA			478.80
			CATERING - CRAIGIE LEISURE CENTRE	159.79	
			GROCERIES FOR EISTEDDFOD 08	42.95	
			OCERIES FOR EISTEDDFOD 08	26.27	
			OCERIES FOR EISTEDDFOD 08	50.17	
			VARIOUS FOOD ITEMS	17.43	
			VARIOUS FOODSTUFF	104.32	
			VARIOUS FOODSTUFF	77.87	
EF001816	30/09/2008	HEATLEY SALES PTY LTD			107.36
			Yellow Line marking tape	107.36	
082431	19/09/2008	HELGA KEATING			289.84
			RATES OVERPAYMENT REFUND	289.84	
EF001817	30/09/2008	HERRING STORER ACOUSTICS			7,700.00
			CONSULT FOR NOISE MONITORING	7,700.00	
082330	9/09/2008	HESSIAN BAG COMPANY			200.00
			CALICO TICKET MACHINE COVERS	200.00	
082263	5/09/2008	HESTA			140.38
			PAYROLL DEDUCT F/E 22/08/08 SUPER	140.38	
082343	11/09/2008	HESTA			140.38
			PAYROLL DEDUCT F/E 05/09/08 SUPER	140.38	
EF001698	30/09/2008	HIGH FLYER TRAMPOLINE & GYM ACADEMY			175.00
			TRAMPOLINING CLASS	175.00	
EF001815	30/09/2008	HIGH SPEED ELECTRICS			30,898.31
			#8313B SPOTLIGHTS CENTRAL PARK:LABOUR	405.53	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			#8452B POLES OUT IN LAKESIDE DVE:LABOUR	179.98	
			#8467B S/LIGHT OUT 9 HAMMERSMITH: LABOUR	448.84	
			#8588 POLE HIT AT SILVERSANDS: LABOUR	109.32	
			#8623 POLE 1518 GRAND BLVD: LABOUR	996.86	
			#8626 - TEMPLE MEWS LIGHTS OUT: LABOUR	1,325.17	
			#8633 POLES 5083, 5087, 5137: LABOUR	443.74	
			#8634 POLES 5042, 5033,5030,5303: LABOUR	517.44	
			#8636 ACCIDENT POLE 2639: LABOUR CALLOUT	2,245.31	
			#8643 - CORNICHE: LABOUR	330.59	
			#8644 POLE 5686 16 ARCHWAY: LABOUR	166.21	
			#8645 THORNBILL MEANDER: LABOUR	203.07	
			#8654 for COCKATOO RIDGE: LABOUR	833.66	
			#8655 - SITELLA TURN: LABOUR	756.31	
			#8656 TURN RIDGE: LABOUR	734.45	
			#8659 POLE SURROUNDS	306.08	
			#8661-ACCIDENT POLE CNR LAKESIDE DR: LAB	1,745.63	
			#8684 GREENSHANK & WAGTAIL: LABOUR	168.80	
			#8687-ALDGATE PARK LIGHTS NR STEPS: LAB	385.81	
			#8688 - COLVA COVE & MOONFLIGHT	589.30	
			#8693 - REGENTS PARK RD	506.39	
			#8694 - ALDGATE ST, BLACKFRIARS RD, NOTT	275.06	
			#8695 POLES 5194, 5200, & 5050: LABOUR	1,031.58	
			#8699-S/L OUT ANTALYA & BURNS BEACH: LAB	740.16	
			#8700- S/L OUT CNR MOONFLIGHT: LABOUR	260.84	
			#8702 S/L OUTSIDE LAKESIDE DVE: LABOUR	147.40	
			#8703 S/L OUTSIDE JOONDALUP ARENA	221.10	
			#8707 BBQS IN NEIL HAWKINS PARK	83.33	
			#8708 POLE DAMAGE MARBELLA PK:LABOUR	109.32	
			#8717 S/L OUT CNR ARCHWAY & KINGSBURY RD	149.99	
			#8718 S/L OUT FRONT OF 14 MOONFLIGHT	236.21	
			#8719 BURNS BEACH RD/SILVERSANDS: LAB	751.32	
			#8728 BROKEN PIT LIDS :LABOUR	254.54	
			#8729 SHENTON AVE/JOON DV:LAB	742.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			#8732-S/L OUT 10 MOONFLIGHT: LABOUR	767.94	
			#8735 - S/L OUT IN KYLE CRT	481.25	
			#8741 S/L IN REID PROM: LABOUR	367.20	
			#8743 POLES OUT IN BOAS AVE: LABOUR	479.15	
			#8744 POLES OUT MCLARTY AVE : LABOUR	559.55	
			#8748 S/LIGHTS OUT IN JOONDALUP DV: LAB	411.62	
			#8749 - S/L AT JOONDALUP DVE: LABOUR	411.62	
			#8750 POLES OUT JOONDALUP DVE:LABOUR	1,145.14	
			#8751 S/L OUT JOONDALUP: LABOUR	392.15	
			#8752 - S/L OUT IN LAKESIDE: LABOUR	613.25	
			#8753-S/L OUT IN LAKESIDE: LABOUR	632.72	
			#8754 S/L OUT IN GRAND BLVD: LABOUR	465.85	
			#8755 S/L OUT IN GRAND BLVD: LABOUR	465.85	
			#8756 S/L OUT IN GRAND BLVD: LABOUR	392.15	
			#8756B POLES OUT IN GRAND BLVD: LABOUR	1,422.18	
			#8757B POLES OUT IN GRAND BLVD: LABOUR	524.90	
			#8758-POLE 8703 IN SHRIKE LANE: LABOUR	106.26	
			#8762 POLE 8529 TEAL LANE : LABOUR	129.91	
			#8763 POLE 5261 ALDGATE ST: LABOUR	185.46	
			#8767 S/LIGHT 3 PATANG VISTA	130.57	
			#8768 S/LIGHT, 8 ALGRAVE WAY::LABOUR	890.98	
			#8771 LIGHT OUT CNR COCKATOO:LABOUR	128.13	
			LIGHT OUT 69 AMALFI & MUSTIQUIC: LABOUR	981.02	
			POLES OUT GRAND BLVD: LABOUR	411.62	
EF001820	30/09/2008	HILLARYS NEWS ROUND			68.17
			NEWSPAPERS FROM 28/07/08 - 24/08/08 HILLARYS NEWS ROUND	68.17	
082289	5/09/2008	HOMER & JOY CONSTANTINIDES			639.44
			RATES REFUND	639.44	
EF001255	1/09/2008	HOSEMART			467.17
			CALL OUT REPAIR HYDRAULIC HOSE BLOW OUT	467.17	
EF001819	30/09/2008	HOSEMART			276.99
			MUSTANG 2070 SKID STEER LOADER - 1BCL241	276.99	
082315	5/09/2008	HOSTPLUS			357.52

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYROLL DEDUCT F/E 22/08/08 SUPER	357.52	
082388	11/09/2008	HOSTPLUS			359.50
			PAYROLL DEDUCT F/E 05/09/08 SUPER	359.50	
082286	5/09/2008	Ian & Kerry Trembath			135.76
			RATES REFUND	135.76	
EF001262	5/09/2008	ICTC			2,815.00
			OCT 08 CONFERENCE REGISTRATION	1,560.00	
			OCTOBER 08 CONFERENCE ACCOMMODATION	1,255.00	
EF001829	30/09/2008	ICTC			1,535.00
			ACCOMMODATION IBIS	1,535.00	
EF001834	30/09/2008	IFAP			8,580.00
			TRAINING - CONFINED SPACE I	4,290.00	
			TRAINING - CONFINED SPACE	4,290.00	
EF001830	30/09/2008	IMATEC (WA) PTY LTD			794.20
			CEO WITH COMPLIMENTS SLIPS	88.00	
			JOONDLAUP DINNER NAMES ETC	412.50	
			PRINTING OF POSTERS - CRAIGIE LEISURE	293.70	
082295	5/09/2008	INFORMA AUSTRALIA PTY LTD			346.50
			TWO YEAR SUBSCRIPTION FOR EARTHMOVING & CIVIL CONTRACTOR	346.50	
EF001699	30/09/2008	INFORMATION ENTERPRISES AUSTRALIA PTY LTD			10,230.00
			TRIM POWER USER & ADMIN TRAINING AUG 08	10,230.00	
EF001827	30/09/2008	INSIGHT CALL CENTRE SERVICES			3,859.63
			AFTER HOURS SERV FOR AUG 08	3,859.63	
EF001325	15/09/2008	INSOLVENCY & TRUSTEE SERVICE AUSTRALIA			120.00
			ITSA 2008 CONGRESS REGISTRATION	120.00	
EF002025	30/09/2008	INSTANT WINDSCREENS			250.00
			REPLACEMENT OF SIDE WINDOW	250.00	
EF001826	30/09/2008	INSTITUTE OF PUBLIC WORKS WA DIVISION			150.00
			LOCAL GOVT GUIDELINES FOR SUBDIVISIONAL	100.00	
			TECH SPEC - LAYING ASPHALT - Rev No2 Apr IPWEA-WA	50.00	
EF001831	30/09/2008	INTEGRANET TECHNOLOGY GROUP PTY LTD			8,140.00
			MANAGEMENT SERVICES FOR AUG 08	7,700.00	
			REQ 2683 CONFIGURE EXTRA RMS	440.00	
EF001280	12/09/2008	INTEGRATED GROUP LIMITED			8,142.81

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			LABOUR HIRE W/E 10/08/08 FOR ENG MTCE	1,115.46	
			LABOUR HIRE W/E 10/08/08 FOR PARKS	1,057.02	
			LABOUR HIRE W/E 10/08/08 OPERATION SERVS	1,115.46	
			LABOUR HIRE W/E 17/08/08 FOR ENG MTCE	879.24	
			LABOUR HIRE W/E 17/08/08 FOR PARKS	833.18	
			LABOUR HIRE W/E 24/08/08 FOR ENG MTCE	1,115.46	
			LABOUR HIRE W/E 24/08/08 FOR PARKS	982.41	
			LABOUR HIRE W/E 27/07/08 FOR PARKS	1,044.58	
EF001833	30/09/2008	INTEGRATED GROUP LIMITED			3,451.83
			DAY LABOUR HIRE	669.27	
			DAY LABOUR HIRE	892.36	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	833.18	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	1,057.02	
EF001330	19/09/2008	IPA PERSONNEL PTY LTD			96,313.90
			GARDENER	920.51	
			GARDENER PARKS & GARDENS	934.25	
			TEMPORARY STAFF	1,642.73	
			VARIOUS CRAIGIE LEISURE CENTRE	82,131.65	
			VARIOUS STAFF DUNCRAIG LEISURE CENTRE	8,260.32	
			VARIOUS STAFF HEATHRIDGE LEISURE CENTRE	2,424.44	
EF001828	30/09/2008	IPA PERSONNEL PTY LTD			216,535.62
			ADMIN OFFICER CITY OF JOONDALUP	191.27	
			ADMIN OFFICER CITY OF JOONDALUP	1,793.14	
			ADMIN OFFICER CITY OF JOONDALUP	1,793.14	
			ADMIN OFFICER CITY OF JOONDALUP	1,566.32	
			AEROBICS CLC	29.70	
			AEROBICS CRAIGIE LEISURE CENTRE	39.60	
			AEROBICS INSTRUCTOR CRAIGIE LEIS	24.75	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	34.65	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	34.65	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	24.75	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	34.65	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	34.65	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	24.75	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	29.70	
			AEROBICS INSTRUCTOR CRAIGIE LEISURE CENT	34.65	
			BASKETBALL COACH CRAIGIE LEISURE CENTRE	122.62	
			CRECHE INSTRUCTOR	178.89	
			CRECHE STAFF CLC	82.57	
			CRECHE TEAM LEADER	579.04	
			CUSTOMER SERVICE OFFICER	290.88	
			CUSTOMER SERVICE OFFICER	416.49	
			CUSTOMER SERVICE OFFICER HLC	112.39	
			GARDENER	1,154.08	
			LOCAL GOVT OFFICER LEVEL 4	1,442.98	
			LOCAL GOVT OFFICER LEVEL 4	1,407.35	
			LOCAL GOVT OFFICER LEVEL 4	1,451.88	
			NETBALL UMPIRE CRAIGIE LEISURE CENTRE	139.39	
			SENIOR SOCCER UMPIRE CLC	-236.28	
			SOCCER COACH	-105.16	
			SOCCER COACH	-105.16	
			SOCCER COACH CLC	-52.58	
			SOCCER COACH CLC	-52.58	
			TEMPORARY STAFF -	1,308.45	
			TEMPORARY STAFF - LOUISE THOMPSON	1,604.53	
			VARIOUS STAFF CLC	79,543.68	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	2,180.54	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	925.10	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	523.05	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	831.33	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	4,423.77	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	84,918.55	
			VARIOUS STAFF DUNCRAIG LEISURE CENTRE	8,853.22	
			VARIOUS STAFF DUNCRAIG LEISURE CENTRE	9,630.07	
			VARIOUS STAFF FOR CLC	4,608.25	
			VARIOUS STAFF HEATHRIDGE LEISURE CENTRE	2,327.86	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS STAFF MEMBERS HEATHRIDGE LEISURE	2,340.05	
EF001705	30/09/2008	IPWEA NSW DIVISION			214.50
			PLANT & VEHICLE SEMINAR PERTH 18 SEPT.08	214.50	
EF001302	12/09/2008	ISUBSCRIBE PTY LTD			605.20
			LIBRARY SUBSCRIPTIONS	605.20	
EF001305	12/09/2008	J TAGZ PTY LTD			2,431.00
			DOG REGISTRATION TAGS	2,431.00	
082363	11/09/2008	JACKIE FINNEGAN			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001759	30/09/2008	JAMES CHRISTOU & PARTNERS			1,100.00
			DEFECTS LIABILITY PERIOD WORKS DEPOT	1,100.00	
082331	11/09/2008	JANE COFFEY & ASSOCIATES			528.00
			VARIOUS POSITIONS	528.00	
082291	5/09/2008	JANELLE HOGBEN			20.00
			DOG REGISTRATION REFUND	20.00	
082277	5/09/2008	Janet & Stephen Langoulant			144.25
			RATES REFUND	144.25	
EF001898	30/09/2008	JANICE PRENTICE			162.78
			DUNCRAIG TENNIS BOOKING P/MENT SEPT08	57.75	
			GLENGARRY TENNIS BOOKING P/MENT SEPT 08	105.03	
EF001836	30/09/2008	JANSEN AUDIO			792.00
			AUDIO EQUIPMENT REPAIRS AT CLC	198.00	
			HIRE OF 8 CHANNEL AUDIO MIXER TABLE	165.00	
			SERVICE CALL TO AQUA PA SYSTEM	429.00	
082367	11/09/2008	JASMINE LEDDY			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082464	26/09/2008	JEFF BIRD			240.50
			RE-IMBURSEMENT FOR FOOD ITEMS DEPOT	240.50	
082302	5/09/2008	JENNIFER HUMPHREYS			64.80
			COURSE REFUND FOR CARTOONING DUNC LEIS	64.80	
082414	19/09/2008	JENNY LUSH			76.00
			REIM FOR WILDCATS DISPLAY TEAM ITEMS	76.00	
082273	5/09/2008	Jillian Firman & John Tomes			156.98
			RATES REFUND	156.98	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082360	11/09/2008	JOANNE GODECKE			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001306	12/09/2008	JODY HARRISON MANAGEMENT PTY LTD			935.00
			MUSICIANS FOR SUNDAY SERENADES 17/08/08	935.00	
082282	5/09/2008	John & Anne Jackson			150.61
			RATES REFUND	150.61	
EF001256	1/09/2008	JOHN CONSULTING SERVICES			5,203.00
			LEGAL FEES	5,203.00	
EF001839	30/09/2008	JOHN CONSULTING SERVICES			6,243.60
			CONSULT SERV 01/07-31/07/08	5,676.00	
			REVIEW BANK SANDRAL REPORT	567.60	
EF001271	12/09/2008	JOHN EARLEY			140.00
			CRIMINAL PROFILING CLUB 09/06/08 & 19/06/08 LIBRARY	140.00	
EF001706	30/09/2008	JOHN EARLEY			140.00
			CRIMINAL PROFILING CLUB 13/09/08 & 16/09/08	140.00	
EF001300	12/09/2008	JOHN HARMAN			300.00
			WRITERS GROUP PRESENTATION	300.00	
082368	11/09/2008	JOHN McMEECHAN			99.00
			REFUND FOR PERSONAL TRAINING AT CLC	99.00	
082316	5/09/2008	JOHN SMART REMOVALS			1,262.25
			PICKUP OFFICE ITEMS FROM COJ AND DELIVER TO AUCTIONEERS	748.00	
			REMOVAL OF FURNITURE FROM ASHBY DEPOT & JOOND DEPOT TO NEW DEPOT	514.25	
082305	5/09/2008	JOHN STACEY			50.00
			COURSE REFUND GYM MEMBERSHIP CLC	50.00	
082407	19/09/2008	JOONDALUP DISTRICT CRICKET CLUB			25,000.00
			2008/9 CRICKET WICKET MAINTENANCE	25,000.00	
EF001835	30/09/2008	JOONDALUP DRIVE MEDICAL CENTRE			1,623.60
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	154.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL & AUDIO CONDUCTION	154.00	
			BASELINE MEDICAL & AUDIO AIR COND	154.00	
			BASELINE MEDICAL & AUDIO AIR CONDUCTION	154.00	
			FLU VACCINE & HEP B INJECTIONS	127.60	
EF001281	12/09/2008	JOONDALUP INDOOR BEACH VOLLEYBALL			220.00
			ENTRY FEE FOR ANCHORS YOUTHLINX 10/07/08	220.00	
082447	19/09/2008	JOONDALUP LIBRARY PETTY CASH			111.60
			PETTY CASH RE-IMBURSEMENT P/E 11/09/08	111.60	
082333	11/09/2008	JOONDALUP MUSIC CENTRE			18.00
			BELL - HEAR YE WOODEN	18.00	
EF001837	30/09/2008	JOONDALUP OFFICE NATIONAL			227.50
			FELLOWES LAM POUCH	227.50	
EF001303	12/09/2008	JOONDALUP PHOTO-DESIGN			708.00
			PHOTOS AUSTRADE 13/08/08	143.00	
			PHOTOS AT VOLUNTEER FUNCTION 13/08/08	149.00	
			PHOTOS FOR CITIZENSHIP ON 06/08/08	416.00	
EF001304	12/09/2008	JOONDALUP PLUMBING SERVICES			43,496.32
			AFTER HOURS CALLOUT HEATHRIDGE LEIS	187.00	
			AFTER HOURS CALLOUT TIMBERLANE HALL	208.78	
			DISCONNECT MINI BOIL & DRINK FOUNTAIN AT ASHBY RD DEPOT& STORE AT WINTON RD DEPOT	79.53	
			FIX WATER LEAK JOOND ADMIN COMPUTER ROOM	47.30	
			GREENWOOD SCOUT HALL INSTALL WATER FILTE	221.32	
			HEATHRIDGE CLUBROOM INSTALL WATER FILTER	251.13	
			INSTALL FILTER SYSTEM TO ICE MACHINE DEPOT	253.66	
			INSTALL ICE MACHINE WINTON RD DEPOT	3,146.00	
			INSTALL NEW MINI BOIL URN FLINDERS COMM	1,524.38	
			INSTALL RETIC AT BEENYUP DEPOT OFFICE	215.60	
			INSTALL STEAM OVEN TO CIVIC CHAMBERS	4,693.48	
			INSTALL TOILETS WARWICK SPORTS CENTRE	543.62	
			JOONDALUP ADMIN REPLACE MINI BOIL TAP	234.96	
			JOONDALUP ADMIN INSTALL WATER FILTERS	2,041.27	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			JOONDALUP CHAMBERS SUPPLY WATER FILTER	858.44	
			JOONDALUP LIBRARY INSTALL WATER FILTER	1,081.96	
			PUMP OUT SEPTIC TANKS SORRENTO NORTH	726.00	
			REPAIR BROKEN WATER MAIN IN CARPARK	127.93	
			REPAIR DRINK FOUNTAIN WINTON RD DEPOT	47.30	
			REPAIR SHOWERS BEAUMARIS BEACH ILUKA FORESHORE	377.96	
			REPAIRS TO ROOF AT FLEUR FREAME HALL	250.03	
			REPAIRS TO TOILETS DORCHESTER HALL	273.46	
			REPAIRS TO TOILETS JOONDALUP LIBRARY	191.40	
			REPAIRS TO TOILETS OCEAN REEF BOATRAMP	350.68	
			RETIC INSTALL VALVE AT NEW DEPOT	282.48	
			SERV HOT WATER UNIT BEAUMARIS COMM HALL	182.27	
			VARIOUS REPAIRS DUNCRAIG LEISURE CENTRE	440.00	
			VARIOUS REPAIRS JOOND ADMIN 2ND FLOOR	144.87	
			VARIOUS REPAIRS PADBURY PLAYGROUP	671.00	
			VARIOUS REPAIRS ADMIRAL PARK	84.81	
			VARIOUS REPAIRS BARRIDALE PARK TOILETS	555.39	
			VARIOUS REPAIRS BEAUMARIS HALL	352.00	
			VARIOUS REPAIRS BLACKALL PARK	142.12	
			VARIOUS REPAIRS BURNS BEACH TOILET BLOCK	437.36	
			VARIOUS REPAIRS CONNOLLY COMM HALL	845.63	
			VARIOUS REPAIRS CRAIGIE LEISURE CENTRE	467.28	
			VARIOUS REPAIRS CRAIGIE LEISURE CENTRE	47.30	
			VARIOUS REPAIRS CRAIGIE LEISURE CENTRE	1,073.38	
			VARIOUS REPAIRS DUNCRAIG COMM CENTRE	242.00	
			VARIOUS REPAIRS DUNCRAIG COMM HALL	176.00	
			VARIOUS REPAIRS DUNCRAIG COMM HALL	78.32	
			VARIOUS REPAIRS DUNCRAIG LEIS CENTRE	681.78	
			VARIOUS REPAIRS DUNCRAIG LEISURE CENTRE	648.34	
			VARIOUS REPAIRS FLEUR FREAME PAVILION	471.79	
			VARIOUS REPAIRS FLEUR FREAME PAVILION	228.58	
			VARIOUS REPAIRS FLEUR FREAME PAVILLION	5,692.50	
			VARIOUS REPAIRS FORREST PARK	89.32	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS REPAIRS GREENWOOD SCOUT HALL	385.00	
			VARIOUS REPAIRS HEATHRIDGE LEISURE	205.92	
			VARIOUS REPAIRS JOOND ADMIN 2ND FLOOR	165.00	
			VARIOUS REPAIRS JOOND ADMIN 2ND FLOOR	156.20	
			VARIOUS REPAIRS JOOND FUNCTION CENTRE	82.50	
			VARIOUS REPAIRS NEIL HAWKINS PARK	184.36	
			VARIOUS REPAIRS PADBURY COMM HALL	330.22	
			VARIOUS REPAIRS PADBURY PLAYGROUP	891.00	
			VARIOUS REPAIRS PINNAROO POINT TOILETS	165.99	
			VARIOUS REPAIRS PRINCE REGENT PARK	147.62	
			VARIOUS REPAIRS SORRENTO BOWLING	5,390.00	
			VARIOUS REPAIRS SORRENTO BOWLING CLUB	364.87	
			VARIOUS REPAIRS SORRENTO COMM HALL	131.23	
			VARIOUS REPAIRS SORRENTO NORTH	154.00	
			VARIOUS REPAIRS SORRENTO NORTH	154.00	
			VARIOUS REPAIRS TIMBERLANE PARK	306.08	
			VARIOUS REPAIRS TIMBERLANE PARK	136.18	
			VARIOUS REPAIRS WARRANDYTE PARK	137.83	
			VARIOUS REPAIRS WARWICK SPORTS	295.57	
			VARIOUS REPAIRS WARWICK SPORTS CENTRE	313.50	
			VARIOUS REPAIRS WHITFORDS LIBRARY	286.00	
			VARIOUS REPAIRS WINTON ROAD DEPOT	82.50	
			VARIOUS REPAIRS WOODVALE COMM CARE	183.48	
			VARIS REPAIRS MULLALOO SURF LIFESAVING CLUB	441.98	
			WOODVALE HALL INSTALL WATER FILTER	437.58	
EF002026	30/09/2008	JOONDALUP PLUMBING SERVICES			12,087.46
			BEAUMARIS COMMUNITY HALL WATER FILTER	500.94	
			BURNS BEACH TOILET BLOCK	166.54	
			CONNOLLY COMMUNITY HALL WATER FILTER	221.32	
			CRAIGIE LEISURE CENTRE WATER FILTER	1,049.73	
			DUNCRAIG COMMUNITY HALL WATER FILER	232.98	
			DUNCRAIG LIBRARY WATER FILTER	521.18	
			DUNCRAIG SENIOR CITIZENS CLUB WATER FILT	504.68	

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			EMERALD PARK CLUB WATER FILTER	232.98	
			FLEUR FRAEME PAVILLION WATER FILTER	492.36	
			GUY DANIELS RESERVE WATER FILTER	510.29	
			JACK KIKEROS COMMUNITY HALL	232.98	
			JOONDALUP LIBRARY GATE VALVE IN FOUNTAIN	154.00	
			KINGSLEY SPORTS HALL WATER FILTER	454.96	
			MACNAUGHTON PARK CLUBR WATER FILTER	232.98	
			MUSTER SHED ASHBY DEPOT WATER FILTER	415.47	
			OCEAN RIDGE RECREATION CENTRE	232.98	
			ORDER 2 TIME FLOW SHOWER CARTRIDGES	341.88	
			PADBURY COMMUNITY HALL WATER FILTER	220.33	
			PENISTONE PARK CLUBROOM S	232.98	
			PERCY DOYLE TEE BALL CLUB WATER FILTER	232.98	
			REPLACE SELF CLOSING SPINDLES TO LADIES	451.77	
			ROB BADDOCK COMMUNITY HALL	232.98	
			SORRENTO COMMUNITY HALL WATER FILTER	220.33	
			SORRENTO DUNCRAIG RECREATION WATER FILTE	232.98	
			TIMBERLANE COMMUNITY HALL	669.57	
			WARRANTYTE PARK CLUBROOM WATER FILTER	232.98	
			WARWICK COMMUNITY CARE WATER FILTER	799.48	
			WHITFORDS LIBRARY WATER FILTER	555.50	
			WHITFORDS SENIOR CITIZENS WATER FILTER	433.62	
			WINTON ROAD WORKS DEPOT WATER FILTER	643.28	
			WOODVALE LIBRARY WATER FILTER	430.43	
082422	19/09/2008	JOONDALUP PRIMARY SCHOOL			17.00
			REFUND OF HIRE FEE PAID IN ERROR	17.00	
EF001263	12/09/2008	JOONDALUP RESORT HOTEL			2,195.00
			CATERING / BUSINESS FORUM	2,195.00	
082266	5/09/2008	Julie Bayntun			250.00
			CROSSOVER SUBSIDY	250.00	
082259	5/09/2008	JUSTIN D'ATH			1,300.00
			CHILDRENS BOOK WEEK 18/08-19/08/08	1,300.00	
EF001845	30/09/2008	KANGAPOWER			1,700.60

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			TRIP HAZARD REMOVAL	1,700.60	
082429	19/09/2008	KAREN LARRANAGA			113.68
			REFUND FOR POOL PASSES AT CLC	113.68	
EF001308	12/09/2008	KATE ELLIOT DESIGN			175.00
			ORGANISATIONAL FLOWCART CREATION	175.00	
082430	19/09/2008	KATHERINE McDONALD			44.50
			REFUND FOR GYM MEMBERSHIP AT CLC	44.50	
EF001307	12/09/2008	KELYN TRAINING SERVICES			5,590.00
			BASIC WORKSITE TRAFFIC MANAGEMENT COURSE	3,200.00	
			Basic WTM & Log Book Assessments Aug 08 KELYN TRAINING SERVICES	2,390.00	
082287	5/09/2008	KENNETH BENTLEY			229.68
			RATES REFUND	229.68	
EF001301	12/09/2008	KERRY HOLLYWOOD			93.15
			TRAVEL CLAIM 1/7-7/8/2008	93.15	
EF002024	30/09/2008	KERRY HOLLYWOOD			783.33
			SEPTEMBER ALLOWANCE	783.33	
EF002050	30/09/2008	KEVIN STEVENS GRAPHIC ARTIST			864.00
			ART CLASSES 01/09-12/09/08	432.00	
			ART CLASSES 18/08-29/08/08	432.00	
EF001843	30/09/2008	KINGSLEY TRANSPORT			4,284.00
			DISTRIBUTION OF REPLACEMENT TABLES (291)	4,284.00	
EF002029	30/09/2008	KINROSS SUPA IGA			1,128.56
			CATERING - CITIZENSHIP CEREMONIES	110.79	
			CATERING - FOOD STUFFS AS SELECTED KINROSS SUPA IGA	17.09	
			CATERING - FOOD STUFFS AS SELECTED KINROSS SUPA IGA	206.56	
			CATERING - FOOD STUFFS AS SELECTED	87.90	
			CATERING - FOOD STUFFS AS SELECTED	66.48	
			FOOD ITEMS FOR CATERING	153.07	
			FOOD ITEMS FOR CATERING	118.73	
			FOOD ITEMS FOR CATERING	207.43	
			FOODSTUFFS AS SELECTED FOR GOVERNANCE	121.12	
			FOODSTUFFS AS SELECTED FOR GOVERNANCE	39.39	
082290	5/09/2008	KL & CJ METCALF			250.00
			CROSSOVER SUBSIDY	250.00	

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082272	5/09/2008	Klaus Borowski & Paula Waters			193.04
			RATES REFUND	193.04	
EF001844	30/09/2008	KLEEN WEST DISTRIBUTORS			150.17
			BLACK BIN LINERS	150.17	
EF001841	30/09/2008	KLEENHEAT GAS PTY LTD			184.80
			ANNUAL RENTAL FORKLIFT BOTTLE	184.80	
082434	19/09/2008	KRISTA BRINDAL			665.00
			MOVING OUT OF AREA	665.00	
EF001842	30/09/2008	KYOCERA MITA AUSTRALIA PTY LTD			3,524.76
			COPIER 28/07/08 - 28/08/08	15.08	
			COPIER 28/07/08 - 28/08/08	72.82	
			COPIER 28/07/08 - 28/08/08	31.81	
			COPIER 28/07/08 - 28/08/08	588.57	
			COPIER FROM 28/04/08 - 28/05/08	267.75	
			COPIER FROM 28/06/08 - 28/07/08	32.18	
			COPIER FROM 28/06/08 - 28/07/08	248.83	
			COPIER FROM 28/07/08 - 28/08/08	30.24	
			COPIER FROM 28/07/08 - 28/08/08	37.61	
			COPIER FROM 28/07/08 - 28/08/08	72.47	
			KYOCERA FS-C5030N COLOUR PRINTER	1,648.90	
			MAINTENANCE OF COPIER	159.50	
			MAINTENANCE PRINTER FLEET	159.50	
			REPAIR OF FS-1800 COPIER	159.50	
EF001850	30/09/2008	LADYBIRD'S PLANT HIRE			1,613.70
			HIRE OF INDOOR PLANTS	57.20	
			HIRE OF INDOR PLANTS	28.60	
			HIRE OF PLANTS FOR COMMUNITY SERVICES	28.60	
			INDOOR PLANT HIRE	143.00	
			INDOOR PLANT HIRE	71.50	
			INDOOR PLANT HIRE -STRATEGIC DEVELOPMENT	64.35	
			INDOOR PLANT HIRE -STRATEGIC DEVELOPMENT	64.35	
			INDOOR PLANTS FOR HUMAN RESOURCES	128.70	
			PLANT HIRE - MARKETING	152.90	



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			RENTAL OF INDOOR PLANTS	371.80	
			RENTAL OF INDOOR PLANTS	358.60	
			RENTAL OF INDOOR PLANTS	57.20	
			RENTAL OF INDOOR PLANTS	86.90	
EF001846	30/09/2008	LANDFILL GAS & POWER			57,213.35
			CLC 10/08-10/09	18,858.93	
			JOOND ADMIN ELECT CHRGS 10/08-10/09/08	32,420.40	
			PERCY DOYLE RES 10/08-10/09/08	5,934.02	
EF001855	30/09/2008	LANDGATE			6,121.11
			GRV INT VALS METRO SHRD & FESA	5,005.60	
			GRV INT VALS METRO SHRD FESA	1,115.51	
EF001849	30/09/2008	LANDGATE MIDLAND			1,456.89
			AERIAL IMAGERY	365.20	
			LGA ACCESS LICENCE	270.00	
			LGA ANNUAL ACCESS LICENCE	821.69	
EF001853	30/09/2008	LANDMARK			680.95
			MEDIUM GRIPPLES	680.95	
082373	11/09/2008	LANDMARK SETTLEMENTS			1,139.74
			RATES REFUND	1,139.74	
EF001857	30/09/2008	LASSO PRODUCTIONS			675.00
			HALF DAY SHOOT CITY WATCH 12/08/08	675.00	
082369	11/09/2008	LAURA PATTERSON			237.20
			REFUND FOR GYM MEMBERSHIP AT CLC	237.20	
082361	11/09/2008	LAUREN BERRYMAN			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082358	11/09/2008	LAURENCE ADAMOS			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001859	30/09/2008	LAURIELEE PTY LTD			1,230.00
			REGISTRATION FOR COURSE TEELINE	1,230.00	
EF002032	30/09/2008	LAWN DOCTOR			7,308.40
			REPLACE GRASS	594.00	
			VERTI DRAIN AREA OF OVAL AS PER LAST LAWN DOCTOR	825.00	
			VERTI DRAIN CHICHESTER SOUTH OVAL. OVAL	990.00	
			VERTI DRAIN OVAL TO A DEPTH OF 200MM	2,710.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VERTI DRAIN SORRENTO FORESHORE AS	935.00	
			VERTI DRAIN TIMBERLANE PARK WOODVALE	907.50	
			VERTI DRAIN WINDEMERE OVAL JOONDALUP.	346.50	
082436	19/09/2008	LEANNE BREEN			31.50
			UNABLE TO ATTEND CLASS	31.50	
EF002031	30/09/2008	LES MILLS AUSTRALIA			2,174.76
			ANNUAL LICENCE FEE 2008/09	747.38	
			ANNUAL LICENCE FEE 2008/09	340.00	
			ANNUAL LICENSE FEES 2008 /09	747.38	
			ANNUAL LICENSE FEES 2008/09	340.00	
EF001851	30/09/2008	LEXISNEXIS			231.00
			OCC HEALTH & SAFETY WEST AUST ISS 31	231.00	
EF001852	30/09/2008	LGnet			522.50
			EMPLOYMENT ADVERTISING	104.50	
			EMPLOYMENT ADVERTISING	104.50	
			EMPLOYMENT ADVERTISING	104.50	
			EMPLOYMENT ADVERTISING	104.50	
			EMPLOYMENT ADVERTISING	104.50	
EF001856	30/09/2008	LILLYPILLY STORYTELLING			500.00
			CHILDRENS BOOK WEEK PERFORMANCE	500.00	
EF001282	12/09/2008	LINCOLNE SCOTT			3,300.00
			CHILLER REPLACEMENT/MAINT	3,300.00	
082355	11/09/2008	LINDA SMITH			200.00
			SPORTING ACHIEVEMENT DONATION	200.00	
EF001860	30/09/2008	LIQUID PUBLIC RELATIONS			8,450.00
			ANNUAL REPORT 2007/08 COPYWRITING	3,000.00	
			ANNUAL REPORT 2007/08 COPYWRITING	5,450.00	
082275	5/09/2008	Lisa Arbuckle			156.98
			RATES REFUND	156.98	
082420	19/09/2008	LISA O' BRIEN			189.05
			REFUND FOR CANCELLED GYM MEMBERSHIP CLC	189.05	
EF001701	30/09/2008	LOCAL GOVERNMENT MANAGERS AUSTRALIA			644.00
			2008 LGMA WA SEMINAR LUNCH 09/09/08	100.00	
			LGMA 2008 SEMINAR LUNCHEON	324.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LGMA WA SEMINAR LUNCHEON	220.00	
EF001847	30/09/2008	LOCAL HEALTH AUTHORITIES			31,707.72
			2008/2009 ANALYTICAL SERVICES	31,707.72	
EF001854	30/09/2008	LOCK JOINT AUSTRALIA			385.00
			12MMX100MMX2.4M CANITE (IBFJ)	385.00	
EF001858	30/09/2008	LOCKERS AUSTRALASIA PTY LTD			1,801.80
			LOCKER RENTAL FEE	1,801.80	
EF002030	30/09/2008	LO-GO APPOINTMENTS			9,348.93
			MEU AWARD LEVEL 4A	1,293.27	
			MEU AWARD LEVEL 4A	1,059.54	
			MEU AWARD LEVEL 4A	1,324.43	
			MEU AWARD LEVEL 4A	1,199.78	
			MEU AWARD LEVEL 4A	794.66	
			MEU AWARD LEVEL 4A	1,308.85	
			MEU AWARD LEVEL 4A	1,043.97	
			TEMP STAFF	1,324.43	
082366	11/09/2008	LORRAINE & MYLES O'NEILL			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF002009	30/09/2008	LORRAINE T R EVANS			160.00
			SUNDAY SERENADES BUS SERVICE CARER	160.00	
082404	19/09/2008	LUCY PAPALIA			125.00
			PAINTING ACTIVITY	125.00	
082293	5/09/2008	LUCY TAYLOR			10.00
			DOG REGISTRATION REFUND	10.00	
082281	5/09/2008	Lynn & Noel Frichot			150.61
			RATES REFUND	150.61	
EF001848	30/09/2008	LYONS & PEIRCE			5,610.00
			HIRE OF JETTER	2,805.00	
			HIRE OF JETTER TO CLEAR MAIN LINES	2,805.00	
EF001747	30/09/2008	M & K BAILEY			334.00
			NEWSPAPERS LIBRARY 11/08 /08 - 07/09/08	334.00	
EF001865	30/09/2008	M M ELECTRICAL MERCHANDISING			430.10
			CONDUIT 40MM FOR DEPOT	430.10	
EF001874	30/09/2008	MACKAY URBAN DESIGN			18,216.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CONSULT SERVS AUG 08 FOR CENTRAL WALK JOONDALUP	3,564.00	
			CONSULT SERVS AUG 08 FOR JOONDALUP CITY CENTRE STRUCTURE PLAN	14,652.00	
EF001861	30/09/2008	MAJOR MOTORS			21,580.62
			105,000KM SERVICE TO VEH 1BNU980	517.25	
			110,000KM SERVICE TO 1BHJ122 -	558.43	
			20,000KM SERVICE TO 1CPY871	703.20	
			20,000KM SERVICE TO VEHICLE 1BJN931	632.90	
			30,000KM SERVICE TO 1CCB812	554.11	
			ADJUST BRAKES TO VEH 106COJ	79.75	
			ADJUSTMENT TO BRAKES VEH 1BMN151	55.00	
			CHECK & REPAIR AIR LEAK VEH 1CMV084	427.48	
			CHECK & REPLACE BATTERIES VEH 1CCK453	317.26	
			CHECK TRUCK KEEPS BLOWING FUSES VEH 1BOI932	207.01	
			CHECKED & REPAIR TRAILER WN28637	63.25	
			INSTALL CAMERA IN TIP TRUCK VEH 1CWP605	968.00	
			REPAIR DRIVERS WINDOW VEH 1BNU980	396.85	
			REPAIR A-FRAME TO VEH 1TDH509	1,720.31	
			REPAIR FAULTY BATTERIES VEH 1CAA019	345.88	
			REPAIR FLAT TYRE VEHICLE 1CSQ911	99.00	
			REPAIR HUB OIL LEAK VEH 1CPY871	63.25	
			REPAIR INDICATOR TO VEH 1TDF509	57.75	
			REPAIR LIGHTS TO VEH 1TCC590	178.71	
			REPAIRS TO ENGINE NOT SWITCHING OFF VEH 1CAX986	570.52	
			REPAIRS TO TRAILER VEH 1TCC590	80.28	
			REPAIRS TO VEHICLE 1BMN582	560.37	
			REPAIRS TO VEHICLE 1TFD991	57.75	
			REPLACE BATTERY TO 1CAU142	170.19	
			REPLACE BATTERY TO VEH 1CMM702	324.10	
			REPLACE TRANSFER CASE TO WN31078	5,085.11	
			SERV LOW BED MOWING TRAILER VEH 1TEI469	416.05	
			SERVICE & REPAIRS TO VEH 1TDH510	912.97	
			SERVICE ON TRAILER VEH WN28637	353.80	
			SERVICE TO BOBCAT VEH 1BCL242	464.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SERVICE TO VEHICLE 1TCE278	74.25	
			SERVICE TO VEHICLE 1TCM088	127.12	
			SERVICE TO VEHICLE 1TEI469	63.25	
			SERVICE TRAILER VEH 1TCE279	475.74	
			SERVICE TRAILER VEH 1TCL135	425.98	
			SERVICE TRAILER VEH 1TFE078	330.34	
			VARIOUS REPAIRS TO VEH 1CCK453	187.55	
			VARIOUS REPAIRS TO VEH 1BMN582	269.97	
			VARIOUS REPAIRS TO VEH 1CPY872	115.50	
			VARIOUS REPAIRS TO VEH 1TCC313	281.59	
			VARIOUS REPAIRS TO VEH 1TCM067	490.40	
			VARIOUS REPAIRS TO VEH 1TDH508	831.95	
			VARIOUS REPAIRS TO VEH WN28627	167.75	
			VARIOUS REPAIRS TO VEHICLE 1BCL241	798.50	
EF001867	30/09/2008	MALCO FLOOR COVERINGS P/L			880.00
			REPAIR VINYL TO CIVC CHAMBERS KITCHEN FLOORCOVERINGS	880.00	
082285	5/09/2008	Margaret Smith			67.88
			RATES REFUND	67.88	
EF001273	12/09/2008	MARGARET TANNER			57.00
			DOG REGISTRATION REFUND	57.00	
082463	26/09/2008	MARIA ANDRESSON			69.00
			REFUND FOR SWIMMING LESSONS TERM 3 CLC	69.00	
082294	5/09/2008	MARIA COLDWELL			20.00
			DOG REGISTRATION REFUND	20.00	
EF002036	30/09/2008	MARIE MACDONALD			1,111.99
			SEPTEMBER ALLOWANCE	783.33	
			TRAVEL CLAIM 8/4-27/8/2008	328.66	
EF001929	30/09/2008	MARILYN SKIPWORTH			100.00
			TENNIS BOOKING P/MENT FOR SEPT 08	50.00	
			TENNIS BOOKINGS AUGUST	50.00	
EF001962	30/09/2008	MARK VAN WINSEN			244.56
			TENNIS BOOKINGS AUGUST	244.56	
082284	5/09/2008	Mary & Ian Honner			169.71

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	169.71	
EF001872	30/09/2008	MA'S FAMILY BAKERY			152.90
			CATERING CITIZENSHIP CEREMONIES	152.90	
082276	5/09/2008	Matthew & Kirsty Dollisson			146.37
			RATES REFUND	146.37	
082365	11/09/2008	MAXX LEUDAR			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001283	12/09/2008	MCLEODS			2,605.38
			LEGAL ADVICE	437.04	
			LEGAL ADVICE	757.35	
			LEGAL ADVICE	1,097.54	
			LEGAL ADVICE	313.45	
EF001863	30/09/2008	MCLEODS			8,940.01
			LEGAL ADVICE	465.30	
			LEGAL ADVICE	8,474.71	
EF001284	12/09/2008	MEDIA MONITORS			819.90
			BROADCAST RETAINER FOR AUG 08	563.93	
			BROADCAST RETAINER JULY 08	255.97	
EF001875	30/09/2008	MEDIA MONITORS			332.42
			BROADCAST RETAINER FOR SEPT 08	335.51	
			CREDIT FOR BROADCAST SUMMARY METRO	-3.09	
EF001311	12/09/2008	MEGAN JANE MCKINLAY			500.00
			CHILDRENS BOOK WEEK PRESENTATION 22/08/08	500.00	
082394	11/09/2008	MELANIE STARKIE			50.00
			TENNIS BOOKING P/MENT FOR AUG 08	50.00	
EF001869	30/09/2008	MEN OF THE TREES			4,962.53
			ACACIA PULCHELLA FOR SPECIES JOONDALUP	4,962.53	
EF001702	30/09/2008	MERCER (AUSTRALIA) PTY LTD			845.00
			REMUNERATION FORUM 17/09/08 HR.	845.00	
EF001877	30/09/2008	MESSAGENET PTY LTD			110.00
			SERV FEE FOR AUG 08 NETWORK SERV MOBILES	55.00	
			SERV FEE JULY 08 NETWORK SERV MOBILES	55.00	
EF002033	30/09/2008	MESSAGES ON HOLD			1,086.90
			MESSAGES ON HOLD AUG 08 - OCT 08 ADMIN	412.65	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MESSAGES ON HOLD CLC AUG 08 - OCT 08	261.60	
			MESSAGES ON HOLD MAY 08 - AUG 08 ADMIN	412.65	
EF001864	30/09/2008	METAL ARTWORK CREATIONS			150.15
			BADGES FOR CITY WATCH	44.00	
			STAFF NAME BADGES FOR HR	106.15	
EF001866	30/09/2008	MEY EQUIPMENT			199.54
			MOWER BLADES FOR DEPOT	199.54	
082279	5/09/2008	Michael & Felicity Baker			135.76
			RATES REFUND	135.76	
EF002028	30/09/2008	MICHELE JOHN			783.33
			SEPTEMBER ALLOWANCE	783.33	
EF001862	30/09/2008	MIDLAND BRICK COMPANY PTY LTD			1,354.93
			PAVERS JOONDALUP RED FOR DEPOT	1,354.93	
EF001868	30/09/2008	MIKE GEARY SIGNS			677.60
			MAGNETIC COJ CAR DECAL SIGNS	677.60	
EF001309	12/09/2008	MIKE LEFROY			550.00
			CHILDRENS BOOK WEEK PERFORMANCE 20/08/08 DUNCRAIG LIBRARY	550.00	
EF001708	30/09/2008	MIKE NORMAN			1,033.33
			SEPTEMBER ALLOWANCE	1,033.33	
EF002034	30/09/2008	MINDARIE MARINA			880.00
			PLATINUM ADVENT PROG BREWERY TOUR 27/08/08	880.00	
082477	26/09/2008	MINDARIE REGIONAL COUNCIL			172,264.58
			BULK COLLECT 16/07-31/07/08	30,386.68	
			DOMESTIC COLLECT 16/07-31/07/08	135,140.90	
			DOMESTIC COLLECT 16/07-31/07/08	5,389.96	
			GENERAL COLLECT 01/08-15/08/08	1,347.04	
EF001870	30/09/2008	MINTERELLISON			7,228.95
			LEGAL ADVICE	7,228.95	
EF001871	30/09/2008	MIRACLE RECREATION EQUIPMENT			7,051.00
			ASHBURTON SEATS AT GENEFF PARK	3,036.00	
			MONKEY BARS FOR BELDON PARK	1,100.00	
			REPAIR PLAY EQUIPT CHADSTONE PARK	2,117.50	
			REPLACE PANEL PLAY EQUIPT GIBSON RESERVE	412.50	
			REPOWDER COAT BIN ENCLOSURE	385.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082317	5/09/2008	MLC NOMINEES PTY LTD			280.76
			PAYROLL DEDUCT F/E 22/08/08 SUPER	280.76	
082390	11/09/2008	MLC NOMINEES PTY LTD			140.38
			PAYROLL DEDUCT F/E 05/09/08 SUPER	140.38	
EF001876	30/09/2008	MOLONEY ASSET MANAGEMENT SYSTEM			385.00
			MOLONEY ASSET MANG SYST UPGRADE 0/07/08-30/06/09	385.00	
EF001310	12/09/2008	MORGAN MAINTENANCE & REPAIRS			2,580.00
			Inst x 5 notice boards x 1 sleeve Comm AIRS	1,680.00	
			Supply 2 x Portable Stage Steps	900.00	
EF001873	30/09/2008	MUCHEA TREE FARM			207.36
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
			PLANTS FOR CITIZENSHIP CEREMONIES	103.68	
EF001326	15/09/2008	MUNICIPAL PROPERTY SCHEME			227,537.94
			PROPERTY INSURANCE 30/06/08 - 30/06/09	227,537.94	
082260	5/09/2008	NATIONAL CHILDCARE ACCREDITATION COUNCIL			95.10
			ANNUAL REGISTRATION 20008/09 CLC	95.10	
EF001885	30/09/2008	NATURAL AREA MANAGEMENT & SERVICES			16,442.80
			WEED CONTROL PERIWINKLE BUSH 01/08/08 & 04/08/08	5,162.30	
			WEED CONTROL WHITFORDS NODES 05/08/08, 08/08/08 & 11/08/08	5,374.60	
			WEED CONTROL CRAIGIE OPEN SPACE 12/08/08, 15/08/08 & 18/08/08	641.30	
			WEED CONTROL QUARRY/WARW 28/07-31/07/08	5,264.60	
EF002037	30/09/2008	NATURECO HEALTH CENTRE			44.00
			NATUROPATHIC PRESENTATION	44.00	
EF001878	30/09/2008	NEC AUSTRALIA PTY LTD			19,923.20
			Supply/Install VOIP handsets	19,923.20	
EF001880	30/09/2008	NEVERFAIL WA PTY LTD			613.55
			CREDIT FOR INV 847995 OVERCHARGE	-11.45	
			CREDIT FOR INV 874589 OVERCHARGE	-6.80	
			SPRINGWATER COUNCIL CHAMBERS 29/08/08	60.00	
			SPRINGWATER COUNCIL CHAMBERS	60.00	
			SPRINGWATER FOR COUNCIL CHAMBERS	37.50	
			SPRINGWATER FOR BLDG APPROVALS	21.80	
			SPRINGWATER FOR BLDG APPROVALS	30.00	
			SPRINGWATER FOR BLDG APPROVALS	15.00	



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			SPRINGWATER FOR GROUND FLOOR ADMIN	75.00	
			SPRINGWATER FOR GROUND FLOOR ADMIN	82.50	
			SPRINGWATER FOR LIBRARY 22/08/08	167.50	
			SPRINGWATER JOOND ADMIN GRND FLOOR	82.50	
082483	26/09/2008	NEWS EXPRESS WHITFORD CITY			1,357.74
			CREDIT FOR AUST & NZ DEFENDER	-6.22	
			CREDIT FOR SUPERFOOD IDEAS OCT 08	-3.08	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	262.30	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	97.23	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	227.71	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	227.83	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	49.54	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	145.25	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	308.16	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	49.02	
082437	19/09/2008	NICOLE POPPAS			45.90
			GYM MEMBERSHIP 13TH PAYMENT REFUND	45.90	
082490	26/09/2008	NORTHCOURT SETTLEMENTS			396.46
			RATES REFUND	396.46	
EF001882	30/09/2008	NORTHERN DISTRICTS MILK SUPPLY			281.00
			MILK FOR W/E 12/09/08 FOR DEPOT	70.25	
			MILK FOR DEPOT W/E 05/09/08	70.25	
			MILK FOR DEPOT W/E 22/08/08	70.25	
			MILK FOR DEPOT W/E 29/08/08	70.25	
EF001881	30/09/2008	NORTHERN DISTRICTS PEST CONTROL			557.00
			PEST CONTROL FOR WOODVALE COMM CARE	99.00	
			PEST CONTROL FOR TIMBERLANE COMM HALL	99.00	
			PEST TREAT WINTON RD DEPOT 12/08/08	260.00	
			PEST TREATMENT JASON PLC PADBURY	99.00	
EF001884	30/09/2008	NORTHSIDE BUS CHARTER			154.00
			BUS HIRE FOR THE ART OF AGEING EVENT	154.00	
EF001879	30/09/2008	NUFORD			92,856.67
			FORD PJ RANGER CREWCAB	31,248.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SUPPLY & CODE 2 NEW REMOTE CONTROLS FOR VEHICLES	194.45	
			SUPPLY OF ONE NEW PJ RANGER 5SPD MAN 4X4 NUFORD	33,301.23	
			SUPPLY OF ONE NEW PJ RANGER CAB CHASSIS VEH 1CXF055	28,112.99	
EF001886	30/09/2008	NUTURF AUSTRALIA PTY LTD			2,819.30
			20LT DRUMS 360 GLYSOPHATE	583.00	
			20LT DRUMS 360 GLYSOPHATE, PULSE & TURF MARK FOR DEPOT	1,177.00	
			5 X LITRE GLYSOPHATE/PULSE FOR DEPOT	1,059.30	
EF001883	30/09/2008	NVMS PTY LTD			22,728.20
			2250-B HAND HELD ANALYZER WITH SOUND LEVEL METER	22,728.20	
EF001888	30/09/2008	OAKVALE CAPITAL LTD			1,650.00
			INVESTMENT ADVICE AUG 08	1,650.00	
EF002038	30/09/2008	OCEAN REEF LIQUOR STORE			1,028.82
			DRINKS FOR WILDCATS AT CLC	993.82	
			ICE BAGS FOR WILDCATS AT CLC	35.00	
082403	19/09/2008	OCEAN RIDGE SNR CRICKET CLUB			7,500.00
			2008/9 CRICKET WICKET MAINTENANCE	7,500.00	
082491	26/09/2008	OFFICE OF STATE REVENUE			282.40
			OVERPAYMENT OF REBATES PROPERTY NO190309	282.40	
EF001887	30/09/2008	OPTIMA PRESS			5,584.70
			APPRECIATION CERTIFICATES	1,072.50	
			CERTIFICATES FOR ADMIN	532.40	
			CITY WATCH STICKERS FOR FLYERS	1,054.90	
			PRINTING FACT SHEETS FOR CULTURAL DEVEL	350.90	
			Printing of Eisteddfod Programs	1,117.60	
			SERVICE RECOGNITION CERTIFICATES	1,456.40	
082318	5/09/2008	OPTIMUM SUPERANNUATION MASTER PLAN			134.77
			PAYROLL DEDUCT F/E 22/08/08 SUPER	134.77	
082392	11/09/2008	OPTIMUM SUPERANNUATION MASTER PLAN			131.22
			PAYROLL DEDUCT F/E 05/09/08 SUPER	131.22	
082448	19/09/2008	OPTUS BILLING SERVICES PTY LTD			116.68
			PAYMENT OF A/C 80351374000128	116.68	
EF001331	19/09/2008	ORICA AUSTRALIA PTY LTD			3,263.12
			SODIUM HYPOCHLORITE FOR CLC	1,756.87	
			SODIUM HYPOCHLORITE FOR CLC	1,506.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF001265	12/09/2008	OUR COMMUNITY			330.00
			GRANTS NEWSLETTER SUBS	330.00	
082265	5/09/2008	P ADAM & M HOPKINS			250.00
			CROSSOVER SUBSIDY	250.00	
EF001892	30/09/2008	PAPER-PAK PTY LTD			413.60
			GOLD GIFT BAGS FOR ADMIN	346.50	
			GOLD GIFT BAGS FOR ADMIN	67.10	
EF002041	30/09/2008	PARAMOUNT MEDIA			1,100.00
			BATTLE OF THE BANDS PRIZES FOR 2008	1,100.00	
EF001261	1/09/2008	PARAMOUNT SECURITY SERVICES			334.40
			Security Guards for the NAIDOC Community	334.40	
EF001890	30/09/2008	PARK MOTOR BODY BUILDERS (WA) PTY LTD			822.80
			RAISE TOWBALL ON VEH 1CCB812	822.80	
EF001896	30/09/2008	PARKER BLACK & FORREST PTY LTD			1,167.65
			PANIC BOLTS VARIOUS PARKS	1,167.65	
EF002040	30/09/2008	PARTIES KIDS REMEMBER			280.00
			PARTIES KIDS REMEMBER 17/08/08 LIBRARY	280.00	
EF001312	12/09/2008	PARTY PLUS JOONDALUP			36.27
			BALLOONS & RIBBONS FOR CLC	36.27	
EF002039	30/09/2008	PARTY PLUS JOONDALUP			73.00
			GLASSWARE FOR WILDCATS EVENT	73.00	
EF001909	30/09/2008	PAT RUBINICH			189.93
			TENNIS BOOKINGS AUGUST	189.93	
082469	26/09/2008	PATRICK E CURBISHLEY & ROSALINE A CURBISHLEY			234.08
			RATES REFUND	234.08	
082425	19/09/2008	PAUL COMPE			355.70
			REIMBURSEMENT FOR ACCOMMODATION EXPENSES CONFERENCE 03/09-05/09/08	355.70	
082370	11/09/2008	PAUL VARADI			232.70
			RATES REFUND	232.70	
EF001891	30/09/2008	PERTH AUDIOVISUAL			1,570.25
			HIRE OF AUDIO EQUIPT 10TH ANNIVERSARY CELEBRATION 01/07/08	1,570.25	
EF001894	30/09/2008	PERTH FM RADIO PTY LTD MIX 94.5			12,091.20
			GENERAL RADIO ADVERTISING 05/08-16/08/08	12,091.20	
EF001899	30/09/2008	PERTH SCIENTIFIC PTY LTD			412.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KESTREL 3000 POCKET WEATHER METER	412.50	
082442	19/09/2008	PETER BEAUMONT			240.00
			VOLUNT DRIVER SUBS 03/07-09/09/08	240.00	
EF002044	30/09/2008	PETER DOUGLAS PEACOCK			75.00
			PHOTOGRAPHY - PLATINUM ADVENT PROG 22/08/08 CLC	75.00	
082391	11/09/2008	PETER MCCORMICK			240.00
			VOLUNT DRIVER SUBS 21/04-08/09/08	240.00	
082470	26/09/2008	PETER SUNDERLAND			174.25
			FOOD FOR TRAINING	174.25	
EF001889	30/09/2008	PETER WOOD FENCING CONTRACTORS PTY LTD			28,812.96
			INSTALL BOLLARDS MAWSON PARK HILLARYS	3,492.50	
			TRACK PATHWAY FENCING MULLALOO BEACH	21,470.46	
			TREATED PINE BOLLARDS FOR DEPOT	3,850.00	
082274	5/09/2008	Phillip & Lesley Matson			154.86
			RATES REFUND	154.86	
082362	11/09/2008	PHYLLIS McMAHON			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001267	12/09/2008	PIA WA DIVISION			600.00
			STATE COFERENCE 3-5/9/08	600.00	
EF001257	1/09/2008	PICTON PRESS			898.70
			PRINTING WILDCATS FLYERS FOR CLC	898.70	
EF001313	12/09/2008	PIE NETWORKS LIMITED			2,017.27
			JULY INTERNET KIOSK COMMISSION	-467.28	
			LIB INTERNET KIOSKS JULY 08	2,484.55	
EF001903	30/09/2008	PLAN E			4,075.50
			CONSULT SERVS OCEAN REEF MARINA	4,075.50	
EF001895	30/09/2008	PLAYRIGHT AUSTRALIA PTY LTD			1,246.00
			REGISTRATION PLAY FOR LIFE CONFERENCE OCT 08	1,246.00	
EF001900	30/09/2008	PLAZA NEWSAGENCY & LOTTO			110.50
			NEWSPAPERS FOR AUG 08 JOOND LIBRARY	110.50	
EF001893	30/09/2008	PMP PRINT PTY LTD			2,427.28
			DISTRIBUTION OF CW FLYERS 12/08-13/08/08	2,427.28	
EF002042	30/09/2008	POLYFLOR AUSTRALIA PTY LTD			11,054.12
			TIMBERLANE COMM HALL & KITCHENS SUPPLY O	11,054.12	

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EF001709	30/09/2008	PORT PHILLIP PUBLISHING PTY LTD			149.00
			EMPLOYMENT LAW UPDATE 01/2008	149.00	
EF001904	30/09/2008	PROMPT GLASS			934.31
			REPAIR BROKEN GLASS DOOR/ ROAD SWEEPER ELROY'S CAFE	934.31	
EF001902	30/09/2008	PROTECTION 1 PTY LTD			3,013.95
			CHECK ALARM DUNCRAIG COMM HALL PLAYGROUP 13/08/08	92.50	
			REPLACEMENT OF GLASS AT CIVIC CHAMBERS - DOOR NOW LOCKING	92.50	
			SECURITY SYSTEM WINTON RD DEPOT 01/07/08	228.00	
			SECURITY SYSTEMS WINTON ROAD DEPOT	2,600.95	
082375	11/09/2008	PUBLIC TRANSPORT AUTHORITY OF WA			170.00
			TRAIN SERVICE 22/9 ACTIVITY	170.00	
EF001897	30/09/2008	PUBLIC TRANSPORT AUTHORITY OF WA			14,565.19
			JOOND CAT BUS FOR SERV JULY 08	14,565.19	
EF001901	30/09/2008	PULSE DESIGN			396.00
			GRAPHIC DESIGN FOR ECO BUSINESS PROGRAM.	44.00	
			GRAPHIC DESIGN FOR ECO BUSINESS PROGRAM.	220.00	
			GRAPHIC DESIGN FOR ECO BUSINESS PROGRAM.	132.00	
EF001905	30/09/2008	QW DIRECT			1,032.00
			LANYARDS FOR DEPOT	1,032.00	
EF002046	30/09/2008	R & R FOOD BY DESIGN			2,486.00
			CATERING & ROOM HIRE	2,486.00	
082466	26/09/2008	RAY WHITE KINROSS			380.00
			PAYMENT OF RENT A/C	380.00	
082462	26/09/2008	RAY WHITE MUNDARING			400.00
			PAYMENT OF RENT A/C	400.00	
082411	19/09/2008	READING TIME			55.95
			2008/9 SUBSCRIPTION	55.95	
082417	19/09/2008	REALMARK			256.86
			RATES REFUND	256.86	
082297	5/09/2008	REBECCA BUTCHER			184.00
			REFUND FOR DEVEL APPT NOT REQUIRED	184.00	
EF001912	30/09/2008	RECALL INFORMATION MANAGEMENT PTY LTD			775.58
			DOCUMENT STORAGE 26/07-22/08/08	775.58	
EF001913	30/09/2008	RED 11 PTY LTD			3,226.37

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			1 GB DDR2-667 MEMORY	176.00	
			DC7800 SFF DESKTOP	1,976.22	
			HP DC7800 CMT DESKTOP FOR I T	1,074.15	
EF001914	30/09/2008	REECE PTY LTD			2,087.34
			200MM & 100MM B/FLY VALVES/RUBBER GASKET FOR CLC	2,076.34	
			DELIVERY CHARGE FOR B/FLY VALVES	11.00	
EF001910	30/09/2008	REFACE INDUSTRIES PTY LTD			1,730.96
			E60 DISC CONSUMABLE PACK	1,730.96	
EF001911	30/09/2008	REITSEMA PACKAGING			1,838.38
			ROAD LITTER BAGS KAB	787.88	
			ROAD LITTERBAGS KAB FOR DEPOT	1,050.50	
EF002045	30/09/2008	RESOURCE UNIT FOR CHILDREN WITH SPECIAL NEED			110.00
			CLC Annual Membership fee RESOURCE UNIT FOR CHILDREN WITH SPECIAL	110.00	
082428	19/09/2008	RHONA FRANCES JOHNSON			60.00
			RATES REFUND	60.00	
082306	5/09/2008	RHONDA DYCLEWSKI			115.00
			REIMBURSEMENT STAFF REWARD MOVIE TICKETS	115.00	
EF001906	30/09/2008	ROAD & TRAFFIC SERVICES			2,785.20
			CREDIT FOR LINEMARKING AT LYMBURNER DRV	-730.40	
			INSTALL 10M OF HOLDING LINE AT MARRI RD DUNCRAIG	231.00	
			INSTALL NEW MEDIAN MARKINGS AT DEPOT	968.00	
			LINEMARKING AT QUILTER ST DUNCRAIG	770.00	
			LINEMARKING LYMBURNER DRV/NEWPORT GDNS	1,007.60	
			LINEMARKING MARM AVE/CYGNET ST KALLAROO	308.00	
			SET OUT & INSTALL 10M OF HOLDING LINE TREETOP AVE EDGEWATER	231.00	
EF001908	30/09/2008	ROCLA PIPELINE PRODUCTS			1,479.49
			1050MM DIAMETER CPO LINER 0.9M LONG	675.64	
			1050MM DIAMETER CPO LINER 0.9M LONG	562.61	
			PIPES RRJ 225 X 2.44 CLASS 2	241.24	
082371	11/09/2008	ROSE WALSH			1,165.11
			RATES REFUND	1,165.11	
EF001907	30/09/2008	ROYAL BUSINESS PRODUCTS			5,582.94
			2C PRESENT IT 96" PORTABLE SCREEN	314.34	
			EPSON RECEIPT ROLLS FOR CLC	174.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HP102 INK CARTRIDGES FOR INFRA MANG	80.23	
			HPC INK INK CARTRIDGES FOR CLC	254.16	
			KYOCERA TK320 TONER	138.05	
			LAMINATOR WIPES FOR CLC	43.78	
			SAMSUND 943N LCD MONITOR & MOUSE	414.59	
			SAMSUNG 245B LCD MONITORS	1,188.00	
			SAMSUNG 245B WIDESCREEN MONITOR	594.00	
			SAMSUNG 943N LCD MONITOR	280.39	
			SAMSUNG 943N LCD MONITOR	280.39	
			SAMSUNG 943N LCD MONITOR 19"	280.39	
			SAMSUNG 943N LCD MONITORS	841.17	
			VARIOUS TONERS FOR STRATEGIC DEVEL	576.58	
			WIRELESS MOUSE	122.37	
EF001296	12/09/2008	RUSSEL FISHWICK			227.70
			TRAVEL CLAIM 5/8-29/8/2008	227.70	
EF002014	30/09/2008	RUSSEL FISHWICK			2,033.33
			SEPTEMBER ALLOWANCE	2,033.33	
EF001934	30/09/2008	SAFERIGHT			1,095.88
			MEDIUM HARNESS FOR DEPOT	1,095.88	
EF001925	30/09/2008	SAGE CONSULTING ENGINEERS PTY LTD			440.00
			WOODVALE OBTRUSIVE LIGHT INSPECTION	440.00	
EF001928	30/09/2008	SAI GLOBAL LTD			129.86
			AUSTRALIAN STANDARDS FOR CITY WATCH	129.86	
EF001915	30/09/2008	SANAX			223.81
			BANDAGES FOR DEPOT	32.15	
			MICROPOROUS TAPE 12MM X 9.1M FOR CLC	191.66	
082303	5/09/2008	SARAH & STEVEN J SWIFT			981.19
			RATES REFUND	981.19	
EF001258	1/09/2008	SCOTT'S TRIMMING SERVICE			253.00
			SHADE CLOTH TRUCK TARP FOR DEPOT	253.00	
EF001317	12/09/2008	SELECT HEALTH SERVICES PTY LTD			6,165.53
			IMMUNISATION SERVICES 13/08/08	235.10	
			IMMUNISATION SERVICES 13/08-14/08/08	831.52	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			IMMUNISATION SERVS 05/08/08 & 07/08/08	1,192.83	
			IMMUNISATION SERVS 18/08-21/08/08	1,963.39	
			IMMUNISATION SERVS 26/08-29/08/08	1,992.50	
			SETT DISCOUNT INV WA28416	-49.81	
EF002051	30/09/2008	SELECT HEALTH SERVICES PTY LTD			533.43
			IMMUNISATION SERVS ON 02/09/08	533.43	
082479	26/09/2008	SEME ELECTRICAL ENGINEERING CO			38,142.50
			SUPPLY & INSTALL VISUAL DISPLAY	38,142.50	
EF001920	30/09/2008	SETON AUSTRALIA PTY LTD			176.83
			NATIONAL 1-25 WALL FIRSTAID KIT	176.83	
082364	11/09/2008	SHELBY KOH			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082301	5/09/2008	SHELLY BEDWARD			50.40
			REFUND FOR YOGA COURSE AT CLC	50.40	
EF001936	30/09/2008	SHELVING KING			154.00
			KEYS FOR SAFETY CABINETS	154.00	
EF001316	12/09/2008	SHEMOVES			330.00
			PLATINUM ADVENTURE WORKSHOP 28/07/08 CLC	330.00	
EF001916	30/09/2008	SHENTON ENTERPRISES PTY LTD			5,533.98
			MAINTENANCE AT CRAIGIE LEIS CTR	3,283.50	
			REPLACE SPA JET EYEBALLS AT CLC	364.80	
			SERVICE CALL TO FIT PUMP TO SPA AT CLC	1,885.68	
082258	5/09/2008	SHERYL MCSHERRY			10.00
			DOG REGISTRATION REFUND	10.00	
EF001922	30/09/2008	SIEMENS LTD			393.25
			AFTER HOURS CALLOUT CITY OF JOONDALUP	393.25	
EF001932	30/09/2008	SIGMA CHEMICALS			2,185.75
			CREDIT POLY DRUMS 20LT RE; INV 15352	-462.00	
			VARIOUS POOL CHEMICALS FOR CLC	1,332.90	
			VARIOUS POOL CHEMICALS FOR CLC	516.25	
			VARIOUS POOL CHEMICALS FOR CLC	798.60	
EF001924	30/09/2008	SIGN A RAMA JOONDALUP			1,251.25
			BANNERS - MARKETING	654.50	
			SIGNAGE EISTEDDFOD 2008	596.75	



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EF001933	30/09/2008	SIGN STRATEGY			2,538.80
			ROADSIDE BANNERS FOR CLC	2,538.80	
EF001931	30/09/2008	SITE ARCHITECTURE STUDIO			14,432.00
			CONSULT SERVS EXTENSION TO WORKS DEPOT OPERATIONS CENTRE	2,585.00	
			CONSULT SERVS TO KINGSLEY MEMORIAL CLUBROOMS EXTENSION - VARIATION 1	1,067.00	
			CONSULT SERVS TO MCNAUGHTON RESERVE CLUBROOMS - ADDITIONS	10,780.00	
082409	19/09/2008	SIZZLER			448.50
			FOOD/DRINK ITEMS FOR ANCHORS YOUTH LINX PROG ON 30/09/08	448.50	
EF001923	30/09/2008	SKATE INTERNATIONAL			527.00
			JUST FOR KIDS ACTIVITY	527.00	
EF001918	30/09/2008	SLATER GARTRELL SPORTS			2,310.55
			BASKETBALL NETS FOR CLC	19.80	
			NETBALLS FOR CLC	396.00	
			VARIOUS ITEMS FOR CLC	1,089.00	
			VARIOUS SPORTING ITEMS FOR CLC	805.75	
EF001285	12/09/2008	SMB ELECTRICAL SERVICES			13,633.12
			FINAL RELEASE OF RETENTION	7,283.12	
			RETENTION HELD TOM SIMPSON PARK	6,350.00	
EF002049	30/09/2008	SNAP PRINTING JOONDALUP CENTRAL			945.00
			BULK RUBBISH STICKERS	945.00	
082415	19/09/2008	SORRENTO FOOTBALL CLUB			94.15
			RE-IMBURSEMENT ELECT JUNE 08 - AUG 08 CARPARK LIGHTING	94.15	
082478	26/09/2008	SOUTHERN SCENE PTY LTD			2,857.19
			AUDIO CDS FOR LIBRARY	2,227.31	
			ITEMS FOR BOOKS ON WHEELS	629.88	
082319	5/09/2008	SPARE PARTS PUPPET THEATRE			453.75
			SPARE PARTS PUPPET EVENT 22/08/08	453.75	
EF001926	30/09/2008	SPECIALISED SECURITY SHREDDING			267.30
			BIN EXCHANGE FOR ADMIN	118.80	
			BIN EXCHANGE FOR RECORDS	148.50	
EF001919	30/09/2008	SPEEDO AUSTRALIA PTY LTD			5,047.90
			POOL ITEMS FOR CLC	176.00	
			POOL ITEMS FOR CLC	4,522.10	
			POOL ITEMS FOR CLC	349.80	

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EF001927	30/09/2008	SPORTS TURF TECHNOLOGY PTY LTD			880.00
			TURF REPORT FOR KINGSLEY OVAL	880.00	
EF001921	30/09/2008	SPORTSWORLD OF WA			1,667.05
			VARIOUS ASICS SOCKS FOR CLC	801.90	
			VARIOUS ASICS SOCKS FOR CLC	865.15	
082480	26/09/2008	STATE LIBRARY OF WESTERN AUSTRALIA			10,486.30
			GIFT BOOKS FOR THE BETTER BEGINNINGS 2008/09	9,889.00	
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	85.80	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBRARY	24.20	
			LOST/DAMAGED BOOKS FOR JOONDALUP LIBRARY	185.90	
			LOST/DAMAGED BOOKS FOR WHITFORDS LIBRARY	119.90	
			LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	20.90	
			LOST/DAMAGED BOOKS FOR WOODVALE LIBRARY	50.60	
			LOST/DAMAGED BOOKS JOONDALUP LIBRARY	14.30	
			LOST/DAMAGED BOOKS WHITFORDS LIBRARY	95.70	
EF001917	30/09/2008	STATEWIDE CLEANING SUPPLIES P/L			7,730.47
			HAND TOWEL KIMSOFT INTERLEAF	934.89	
			HAND TOWELS & TOILET TISSUES CLC	595.06	
			HAND TOWELS FOR BLDG - DEPOT	76.11	
			MATS WITH CUSTOM STRIPED EDGE FOR DEPOT	2,095.50	
			ORANGE SQUIRT SPRAY BOTTLES FOR BLDG	57.90	
			SEBO VACUUM BAGS 5093 FOR UPRIGHT VACUUM	182.16	
			SUMA STAR HAND DISH DETERGENT	184.91	
			VARIOUS CLEANING ITEMS FOR ADMIN	248.03	
			VARIOUS CLEANING ITEMS FOR CLC	1,082.95	
			VARIOUS CLEANING ITEMS FOR DEPOT	600.74	
			VARIOUS CLEANING ITEMS FOR DEPOT	1,070.26	
			VARIOUS CLEANING ITEMS FOR DEPOT	456.67	
			WHITE WORKFORCE WIPERS FOR ADMIN	145.29	
EF001935	30/09/2008	STATEWIDE HOME HEALTH CARE			430.10
			HEMECRAFT LONG PICK UP STICKS FOR DEPOT	430.10	
EF001930	30/09/2008	STIHL SHOP GREENWOOD			3,921.73
			4.0 MM ROUND CHAINSAW FILE	8.10	

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			BAR OIL 4 LITRES FOR DEPOT	48.60	
			CHAINSAW KITS FOR DEPOT	222.03	
			CUTTER BARS ASSEMBLY FOR DEPOT	227.70	
			EDGER BLADES FOR DEPOT	137.06	
			HT75 POLE PRUNERS FOR DEPOT	2,298.02	
			REPAIR BAR & CHAIN TO PLANT NO. F7250	282.60	
			SUPPLY 200 X 12" EDGER BLADES	440.00	
			TWO STROKE OIL FOR DEPOT	39.60	
			VARIOUS ITEMS FOR DEPOT	218.02	
082492	26/09/2008	STRAND SETTLEMENT SERVICES			179.43
			RATES REFUND	179.43	
EF001334	19/09/2008	STRESS FREE MAINTENANCE			2,837.50
			BUILDING SURVEYOR SERVS 08/08-28/08/08	2,837.50	
EF001937	30/09/2008	SUBWAY - JOONDALUP CENTRO			240.00
			LUNCH FOR IMS WORKSHOP 04/09/08	240.00	
082481	26/09/2008	SUBWAY WHITFORDS			250.95
			CATERING FOR PLATINUM ADVENT FOR CLC	157.95	
			CATERING FOR WILDCATS 28/08/08 CLC	93.00	
082304	5/09/2008	SUE & DAVE HEWETT			250.00
			CROSSOVER SUBSIDY	250.00	
EF002023	30/09/2008	SUE HART			783.33
			SEPTEMBER ALLOWANCE	783.33	
EF001315	12/09/2008	SUGAR & SPICE PATISSERIE			237.50
			FOOD FOR W/SHOP MORNING TEA & LUNCH	237.50	
EF002048	30/09/2008	SUNNY SIGN COMPANY PTY LTD			21,439.77
			BARRIER MESH FOR DEPOT	165.00	
			NO PARKING SIGNS/CARPARK CLOSED	860.97	
			OFFICE HOURS/DELIVERY HOURS SIGNS DEPOT	786.50	
			PARKING SIGNS FOR DEPOT	93.50	
			PEDESTRIANS SIGNS FOR DEPOT	115.28	
			RESTRICTED PARKING WOODVALE SIGNS	374.00	
			SIGN STRAPPING FOR DEPOT	323.40	
			SIGNAGE - RANGER PARKING & COMM SAFETY	1,023.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SIGNS FOR DEPOT	1,787.50	
			VARIOUS SIGNS FOR DEPOT	1,401.40	
			VARIOUS SIGNS FOR DEPOT	3,485.13	
			VARIOUS SIGNS FOR DEPOT	2,068.33	
			VARIOUS SIGNS FOR DEPOT	3,960.00	
			VARIOUS SIGNS/CAUTION TAPE FOR DEPOT	4,615.60	
			WORKMAN AHEAD SIGNS FOR DEPOT	380.16	
EF001938	30/09/2008	SUPREME SAFETY			528.00
			SAFETY POSTERS FOR HR	528.00	
082419	19/09/2008	SUSAN BAGER			95.00
			REFUND FOR SWIMMING LESSONS AT CLC	95.00	
082320	5/09/2008	SYNERGY			319.95
			PAYMENT OF A/C 581945020	250.00	
			SORRENTO COMM CENTRE	69.95	
082393	11/09/2008	SYNERGY			156,474.25
			AUX/DECORATIVE STREET LIGHTING	3,351.60	
			COLLIER PASS S/LIGHTS	2,172.05	
			DUNCRAIG COMM CENTRE	271.40	
			ILLUMINATED SIGNS WEST COAST HWY	288.10	
			KALLAROO PARK	44.15	
			KINGSLEY COMM SERV CENTRE	3,730.35	
			OLEASTER PARK	20.45	
			PAYMENT OF A/C 047821510	132.00	
			PAYMENT OF A/C 544703150	197.50	
			PAYMENT OF A/C 636401240	114.75	
			PENISTONE PARK GREENWOOD	69.05	
			SORRENTO BEACH PARK	615.05	
			STREETVISION 24/07-24/08/08	145,448.90	
			TELOPIA PARK	18.90	
082449	19/09/2008	SYNERGY			10,254.65
			CUNNINGHAM PARK PADBURY	18.70	
			FLINDERS PARK COMM FACILITY	303.60	
			FORREST PARK T/C	333.85	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			IRRIGATION CONTROL WOODLAKE RETREAT KINGSLEY	12.55	
			OAHU PARK	1,319.75	
			PADBURY PRE SCHOOL/CHC	358.65	
			PAYMENT OF A/C 193346500	176.40	
			PAYMENT OF A/C 447969910	87.80	
			PAYMENT OF A/C 532983200	95.40	
			PAYMENT OF A/C 767334030	350.00	
			PAYMENT OF A/C 959317120	200.00	
			SORRENTO LIFE SAVING CLUB	2,042.70	
			WARWICK SPORTS CLUB	2,552.25	
			WHITFORDS COMM FACILITY	2,403.00	
082493	26/09/2008	SYNERGY			10,116.30
			70 DAVIDSON TCE STREETLIGHTS	170.15	
			BOAS AVE & REID PROM STREETLIGHTS	1,016.35	
			BOAS AVE OPPOSITE SPORTS CENTRE	678.55	
			CENTRAL WALK TOILETS	56.95	
			COLLIER PASS STREETLIGHTS	99.40	
			JOONDALUP DRIVE STREETLIGHTS	922.40	
			JOONDALUP DRIVE STREETLIGHTS	1,898.70	
			JOONDALUP DRV STREETLIGHTS	888.05	
			LAKESIDE & THORNBILL MEANDER ST/LIGHTS	647.25	
			LAWLEY CRT JOONDALUP S/LIGHTS	8.90	
			LOT 11609 BRAZIER RISE PADBURY BORE	91.75	
			LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	396.15	
			LOT 535 REID PROM STREETLIGHTS	1,263.80	
			MELENE PARK	163.45	
			PAYMENT OF A/C 423245830	53.65	
			PAYMENT OF A/C 950893120	103.05	
			PAYMENT OF A/C 980788230	140.00	
			PENISTONE PARK CLUBROOMS	68.85	
			SHENTON AVE & MCLARTY AVE STREETLIGHTS	1,071.10	
			SHENTON AVE STREETLIGHTS JOONDALUP	377.80	
EF001333	19/09/2008	SYNERGY ELECTRONIC BILLING			35,883.55

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Supply Period 01/08/2008 to 01/09/2008	35,883.55	
EF002047	30/09/2008	TA & JL REYNOLDS			779.35
			COURIER RUN FOR MAYOR & COUNCILOR AUG 08	779.35	
EF001704	30/09/2008	TANDY			209.99
			KODAK DIGITAL CAMERA FOR DEPOT	209.99	
EF001318	12/09/2008	TAPPS CONTRACTING PTY LTD			5,801.40
			REINSTATE BRICKPAVERS DAVIDSON TCE JOOND	5,801.40	
EF002052	30/09/2008	TAPPS CONTRACTING PTY LTD			15,557.30
			BRICKPAVING AT CYGNET STREET	2,343.00	
			REINSTATE BRICKPAVERS SORRENTO BOWLING CLUB	4,512.20	
			RE-INSTATE BRICKPAVING WORKS OPERATIONS CENTRE	322.30	
			REINSTATE BRICKPAVERS DOVERIDGE DRV DUNC	1,289.20	
			REINSTATE BRICKPAVERS REID PROM JOOND	7,090.60	
082250	2/09/2008	TARGET AUSTRALIA PTY LTD			250.00
			GIFT VOUCHER FOR DEPOT	250.00	
082335	11/09/2008	TARGET AUSTRALIA PTY LTD			250.00
			SERVICE RECOGNITION AWARD	250.00	
082405	19/09/2008	TARGET AUSTRALIA PTY LTD			550.00
			GIFT VOUCHER FOR SERVICE RECOGNITION	250.00	
			GIFT VOUCHERS FOR SERV REGONITION	300.00	
082456	26/09/2008	TARGET AUSTRALIA PTY LTD			400.00
			ON THE SPOT REWARDS FOR HR	400.00	
EF001947	30/09/2008	TAYLOR BURRELL TOWN PLANNING			7,017.73
			CONSULT FOR OCEAN REEF MARINA	7,017.73	
EF001939	30/09/2008	TECHNICAL IRRIGATION IMPORTS			1,020.80
			REPAIR IRRIGT CONTROLLER AT HILLARYS	404.80	
			REPAIR IRRIGT CONTROLLER FERNWOOD PARK	363.00	
			REPAIRS TO FUSE AT PRINCE REGENT PARK	253.00	
EF001946	30/09/2008	TECHNOLOGY ONE			204,980.94
			ANNUAL SUPPORT & MTCE FEE 01/09/08 TO 31/08/09	187,457.09	
			CONSULTS PROP SUPPORT 31/07-29/08/08	13,557.50	
			TECH ONE CONSULT TRAVEL & EXPENSES FOR 04/02-05/02/08 & 31/05-02/06/08	3,966.35	
EF001949	30/09/2008	TECHSAND PTY LTD			8,653.39
			CONSTRUCT FOOTPATH BRADEN PARK MARMION	3,476.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FOOTPATH AT TRAILWOOD DR WOODVALE	3,760.59	
			REPAIR FOOTPATH GENEFF PARK SORRENTO	1,416.80	
082321	5/09/2008	TELSTRA CORPORATION			2,043.39
			CEO ADMIN MOBILES	173.02	
			CEO'S BROADBAND	99.95	
			CEO'S MOBILE	278.74	
			CONNOLLY COMM CENTRE FIRE ALARM LINE	270.20	
			I T BROADBAND	29.95	
			MANG MARKETING & GOVERNANCE BROADBAND	142.08	
			MANG ORGANISATIONAL DEVEL BROADBAND	39.95	
			OCCT HEALTH & SAFETY OFFICER MOBILE	11.59	
			PAYMENT OF A/C 4762848610	350.00	
			RECEPTION CENTRE BROADBAND	89.95	
			YOUTH ACTIVITIES OFFICERS MOBILES	557.96	
082395	11/09/2008	TELSTRA CORPORATION			45,556.06
			DIRECT GOVERNANCE & STRATEGY MOBILE	83.36	
			JOONDALUP ADMIN PHONES FOR JULY 08	40,886.93	
			MANG ORGANISATIONAL DEVEL MOBILE	104.87	
			MANG STRATEGIC & DEVEL BROADBAND	39.95	
			MANG STRATEGIC & SUSTAIN DEVEL MOBILE	82.04	
			NEIL HAWKINS SEWER PUMP	17.38	
			OPERATIONS MOBILES	4,077.87	
			ORGANISATIONAL DEVEL MOBILE	21.51	
			RANGER SERVS/OPERATIONS PRIORITY LINES	41.78	
			RANGER SERVS/OPERATIONS PRIORITY LINES	200.37	
082450	19/09/2008	TELSTRA CORPORATION			15,816.96
			APPROVAL SERVS MOBILES	404.23	
			COMMS SERVS SNR CITZ - BEAMARIS	80.32	
			CONNOLLY COMM CENTRE ALARM LINE	73.98	
			CRAIGIE LEISURE CENTRE	483.67	
			DIRECT INFRASTRUCTURE MANG MOBILE	205.47	
			DIRECT PLANNING & DEVEL HOMELINE	19.25	
			DIRECT PLANNING & DEVEL HOMELINE	20.48	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DIRECT PLANNING & DEVEL MOBILE	92.29	
			DUNCRAIG COMM HALL	57.75	
			DUNCRAIG LIBRARY	1,650.58	
			DUNCRAIG REC CENTRE	160.05	
			DUNCRAIG SNR CITZ CENTRE - MILDENHALL	11.61	
			EFTPOS LINES RENTAL TO 01 DEC 08	231.00	
			EFTPOS LINES RENTAL TO 01 DEC 08	245.98	
			GREENWOOD/WARWICK COMM CARE CTR	165.24	
			HEATHRIDGE LEISURE CENTRE	595.06	
			HEATHRIDGE LEISURE CENTRE	178.24	
			INFORMATION SERVS MOBILES	180.10	
			INFRASTRUCTURE MANG ADMIN MOBILES	393.20	
			JAC FAX LINE COUNCIL SUPPT SERVS ADMIN	57.75	
			JOONDALUP LIBRARY	398.05	
			MARKETING COMS & COUNC SUPPT ALARM LINE	140.25	
			NOKIA E51 MOBILE HANDSET 25/08 - 24/09	521.07	
			OPERATION SERVS MOBILES	2,280.36	
			OPERATION SERVS MOBILES	2,122.01	
			PAYMENT OF A/C 2262468700	116.34	
			RANGER SERVS MOBILES	760.34	
			SPORTING CLUBS & AMENITIES	576.74	
			WHITFORDS CUSTOMER SER 01/09/08 - 01/12/	631.98	
			WHITFORDS LIBRARY	2,460.05	
			WHITFORDS SNR CITZ CENTRE	185.86	
			WOODVALE LIBRARY	317.66	
082495	26/09/2008	TELSTRA CORPORATION			2,656.93
			CITY WATCH MOBILES	409.30	
			LIBRARY & INFO SERVS ALARM LINE	106.43	
			LIBRARY SERVS MOBILES	170.16	
			MANG GOVERNANCE & MARKETING MOBILE	99.70	
			MODEM LINE FOR AIRCOND ADMIN	313.40	
			NEIL HAWKINS SEWER PUMP	17.70	
			PAYMENT OF A/C 1706616000	350.00	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYMENT OF A/C 2000028981528	66.14	
			WINTON ROAD DEPOT	539.55	
			WOODVALE COMM CENTRE FIRE ALARM LINE	290.66	
			YOUTH ACTIVITIES SERV OFFICERS MOBILES	293.89	
082323	5/09/2008	TELSTRA SUPER FUND			327.96
			PAYROLL DEDUCT F/E 22/08/08 SUPER	327.96	
082396	11/09/2008	TELSTRA SUPER FUND			338.19
			PAYROLL DEDUCT F/E 05/09/08 SUPER	338.19	
EF001943	30/09/2008	TENNANT COMPANY			1,106.92
			800 HR SERVICE TO TENNANT SWEEPER	1,106.92	
EF001979	30/09/2008	TERRY WALKER			68.51
			TENNIS BOOKINGS AUGUST	68.51	
082322	5/09/2008	TERRY WHITE CHEMIST			100.00
			BRAUN THEMOSCAN 1RT4020 THERMOMETER	100.00	
EF002053	30/09/2008	THE BOULEVARD FLORIST			672.00
			BOUQUETS FOR ANNIVERSARY GIFTS	70.00	
			BOUQUETS FOR ANNIVERSARY GIFTS	70.00	
			FLORAL ARRANGEMENTS FOR MAYORS OFFICE JULY 08	120.00	
			FLOWER ARRANGEMENT ON 18/07/08	62.00	
			TABLE ARRANGEMENTS FOR JOONDALUP DINNER	350.00	
082443	19/09/2008	THE CANCER COUNCIL WA			20.00
			OVERPAYMENT ON CHEQUE RECEIVED FOR EH08/0263 AS TIPPS APPL	20.00	
082489	26/09/2008	THE ECONOMIST NEWSPAPER LTD			365.00
			SUBSCRIPTION RENEWAL FOR 2008/09	365.00	
082432	19/09/2008	THE FAIRWAYS ST 16464			94.50
			REPAIR/REPLACE CAPPING TO BOUNDARY FENCE AT FAIRWAYS	94.50	
EF001803	30/09/2008	THE FITNESS GENERATION PTY LTD			247.50
			SPIN BIKE SERVICE	247.50	
EF001951	30/09/2008	THE INSPIRATION FACTORY			663.65
			VARIOUS INSPIRATIONAL POSTERS LIBRARY	663.65	
EF001952	30/09/2008	THE LABEL FACTORY (WA) PTY LTD			429.00
			SPINE LAMINATING LABELS FOR LIBRARY	429.00	
082307	5/09/2008	THE OFFROADERS 4WD CLUB			84.80
			REFUND OF HIRE FEES - CANCELLED BOOKING	84.80	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082337	11/09/2008	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			90.00
			NEW BATTERY FOR VEH 45COJ	90.00	
082416	19/09/2008	THE SCOUT ASSOC OF AUST WA BRANCH			2,000.00
			RECOGNITION OF COMMUNITY/SPORTING GROUPS	2,000.00	
EF001958	30/09/2008	THE WATERSHED WATER SYSTEMS			7,022.74
			90MM POLY PIPE FOR DEPOT	2,427.56	
			TORO 570Z 12P POP UP BODY FOR CENTRALARK	680.50	
			VARIOUS RETIC ITEMS FOR LAKESIDE PARK	613.89	
			VARIOUS RETIC ITEMS FOR DEPOT	127.25	
			VARIOUS RETIC ITEMS FOR DEPOT	72.28	
			VARIOUS RETIC ITEMS FOR DEPOT	49.40	
			VARIOUS RETIC ITEMS FOR DEPOT	2,310.86	
			VARIOUS RETIC ITEMS FOR REGENTS PARK	741.00	
EF001940	30/09/2008	TNT EXPRESS NEWS			1,022.58
			SUBSCRIPT 12/10/08-10/10/09 LONDON TIMES	1,022.58	
082374	11/09/2008	TODD BRANSON			150.04
			RATES REFUND	150.04	
EF001319	12/09/2008	TOLL FAST			381.34
			COURIER MARKETING 11/08-15/08/08	225.46	
			COURIER MARKETING 20/08/08	53.42	
			COURIER MARKETING 26/08/08	102.46	
EF002035	30/09/2008	TOM MCLEAN			783.33
			SEPTEMBER ALLOWANCE	783.33	
EF001942	30/09/2008	TOOLMART			568.00
			HAMMER DRILL DRIVER & TOOL BAG FOR DEPOT	568.00	
EF001955	30/09/2008	TOP COLOUR			40.04
			INSTALL 2 REFLECTIVE NUMBERS	40.04	
EF001956	30/09/2008	TOTAL PACKAGING (WA) PTY LTD			2,145.00
			DOG DISPOSAL BAGS	2,145.00	
EF001957	30/09/2008	TOTAL ROAD SERVICES			36,570.60
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND ALL	750.20	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND ALL	1,485.00	
			TRAFFIC CONTROL 05/08/08 & 08/08/08 AT JOONDALUP DRV	682.00	
			TRAFFIC CONTROL 22/07/08 & 24/07/08 FOR EDDYSTONE AVE BELDON	1,050.50	

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			TRAFFIC CONTROL 25/07/08 & 31/07/08 FOR JOONDALUP DRV JOONDALUP	1,237.50	
			TRAFFIC CONTROL 28/07/08 ALEXANDER ROAD PADBURY	539.00	
			TRAFFIC CONTROL AT LAKESIDE DRV PRUNNING	616.00	
			TRAFFIC CONTROL AT MARMION/CYGNET KALL 23/07-29/07/08	3,800.50	
			TRAFFIC CONTROL DOVERIDGE DRV DUNCRAIG 13/08/08	423.50	
			TRAFFIC CONTROL EDDYSTONE AVE BELDON 10/06-17/06/08	4,235.00	
			TRAFFIC CONTROL EDDYSTONE AVE OCEAN REEF 01/08/08 & 08/08/08	731.50	
			TRAFFIC CONTROL FOR PARKS ON 13/08/08	390.50	
			TRAFFIC CONTROL GRAND BLVD JOOND19/08/08	737.00	
			TRAFFIC CONTROL JOOND DRIVE 31/08/08	517.00	
			TRAFFIC CONTROL JOOND DRV 11/06-17/06/08	4,790.50	
			TRAFFIC CONTROL JOOND DRV JOOND 15/08/08	775.50	
			TRAFFIC CONTROL JOOND DRV ON 05/08/08	429.00	
			TRAFFIC CONTROL JOONDALUP DRV 25/08/08	258.50	
			TRAFFIC CONTROL LAKESIDE DRV 06/08/08	654.50	
			TRAFFIC CONTROL MARMION AVE 08/08/08 & 12/08/08	1,401.40	
			TRAFFIC CONTROL MARMION AVE/CYGNET ST KALLAROO 09/08-19/08/08	2,503.60	
			TRAFFIC CONTROL MARMION/CYGNET ST KALL 20/08-25/08/08	1,669.80	
			TRAFFIC CONTROL MARMION/CYGNET STREET KALLAROO 26/07-03/08/08	2,135.10	
			TRAFFIC CONTROL OCEAN REEF RD 10/08/08	528.00	
			TRAFFIC CONTROL OCEAN REEF RD 19/08/08	346.50	
			TRAFFIC CONTROL OCEAN REEF RD HEATHRIDGE 21/08/08	390.50	
			TRAFFIC CONTROL SAIL TCE HEATHRIDGE ON 06/08-07/08/08	1,336.50	
			TRAFFIC CONTROL SAIL TCE/SKIFF WAY HEATH 09/08-17/08/08	396.00	
			TRAFFIC CONTROL SHENTON AVE JOOND ON 02/09/08	506.00	
			TRAFFIC CONTROL SHENTON AVE/JOONDALUP DR 24/08/08 & 26/08/08	1,254.00	
EF001944	30/09/2008	TOTALLY WORKWEAR			11,066.08
			BOOTS & EARPLUGS FOR DEPOT	247.16	
			BOOTS FOR DEPOT	94.74	
			BOOTS FOR DEPOT	143.00	
			BOOTS FOR DEPOT	143.00	
			BOOTS FOR DEPOT	143.00	
			BOOTS FOR DEPOT	143.00	

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			COJ LOGO FOR SAFETY VESTS	8.80	
			EARMUFFS & TROUSERS FOR DEPOT	116.49	
			EMBROIDERY X 2	8.80	
			FLEECE JUMPERS FOR DEPOT	69.83	
			FLEECE JUMPERS FOR DEPOT	23.28	
			GLOVES FOR DEPOT	166.85	
			JACKETS FOR COMM SERVS	280.30	
			JACKETS FOR DEPOT	324.02	
			JACKETS FOR DEPOT	405.02	
			JACKETS FOR PARKING SERVS	153.16	
			LEATHER BOOTS FOR DEPOT	94.74	
			OVERALLS FOR DEPOT	347.35	
			SAFETY BOOTS FOR DEPOT	110.41	
			SAFETY GLASSES & BOOTS FOR DEPOT	170.95	
			SAFETY GLASSES FOR DEPOT	55.92	
			SAFETY WEAR - OPERATIONS SERVICES	342.32	
			SHIRTS & JUMPERS FOR DEPOT	181.13	
			SHIRTS FOR PARKING OFFICERS	162.72	
			SPRAY & MARK PAINT FOR DEPOT	662.11	
			STEEL CAP WORK BOOTS FOR RANGERS	286.00	
			SUN SCREEN 125ML TUBES FOR PARKING	321.04	
			VARIOUS CLOTHING ITEMS FOR DEPOT	235.70	
			VARIOUS CLOTHING ITEMS FOR DEPOT	181.35	
			VARIOUS CLOTHING ITEMS FOR DEPOT	170.71	
			VARIOUS CLOTHING ITEMS FOR DEPOT	268.68	
			VARIOUS CLOTHING ITEMS FOR INFRA MANG	362.11	
			VARIOUS CLOTHING ITEMS FOR PARKING SERVS	1,700.08	
			VARIOUS ITEMS FOR DEPOT	255.04	
			VARIOUS ITEMS FOR DEPOT	414.91	
			VARIOUS ITEMS FOR DEPOT	386.97	
			VARIOUS JACKETS FOR DEPOT	1,701.08	
			VESTS POLAR FLEECE	40.59	
			WATERPROOF PANTS FOR DEPOT	143.72	

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EF001954	30/09/2008	T-QUIP			39,380.00
			GROUNDMASTER 3280D 4WD OUTFRONT MOWER	39,380.00	
082438	19/09/2008	TRACEY JOHNSON			80.00
			CLIENT CANCELLING PROGRAM	80.00	
082418	19/09/2008	TRACKSIDE KIOSK			330.00
			SMARTRIDER CARDS	330.00	
082268	5/09/2008	Tracy McGee			156.98
			RATES REFUND	156.98	
EF001950	30/09/2008	TRAFFIC LOGISTICS AUSTRALIA			13,959.70
			ROAD USE VIDEO SURVEY - MARMION/SHENTON	2,596.00	
			TRAFFIC SURVEYS 06/08-04/09/08	6,656.54	
			TRAFFIC SURVEYS MAY 08 & JULY 08	4,707.16	
EF001336	25/09/2008	TRAFFIC TECHNOLOGIES LTD			867,603.00
			PARKING METERS	867,603.00	
EF001945	30/09/2008	TRANSFIELD SERVICES			9,922.00
			REPAIRS TO OCEAN REEF JETTY	9,922.00	
082296	5/09/2008	TREVOR SCOTT			1,147.44
			RATES REFUND	1,147.44	
EF001948	30/09/2008	TRIANGLE CORPORATION PTY LTD			440.00
			80GSM BOND ROLL FOR INFRA MANG	440.00	
EF001941	30/09/2008	TRIVETT PRINT			192.50
			PRINTING OF HEALTH CERTIFICATES	192.50	
082461	26/09/2008	TRONA YOUNG			1,033.33
			SEPTEMBER ALLOWANCE	1,033.33	
EF001314	12/09/2008	TROY PICKARD			350.00
			CHILDCARE 15/8/2008	80.00	
			REIMBURSEMENT CHAR ITY BALL TICKETS	270.00	
EF001332	19/09/2008	TROY PICKARD			525.00
			TRAVEL ADVANCE 21/9-25/9/2008	525.00	
EF002043	30/09/2008	TROY PICKARD			6,212.34
			MOTOR VEHICLE REIM SEPT	-154.33	
			SEPTEMBER ALLOWANCE	6,366.67	
EF001960	30/09/2008	UDLA			1,430.00
			COJ ENTRY STATEMENTS PROJECT	1,430.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF001959	30/09/2008	UNDERGROUND SERVICES AUSTRALIA P/L			105,423.18
				105,423.18	
082324	5/09/2008	UNISUPER			328.74
			PAYROLL DEDUCT F/E 22/08/08 SUPER	328.74	
082397	11/09/2008	UNISUPER			289.55
			PAYROLL DEDUCT F/E 05/09/08 SUPER	289.55	
082350	11/09/2008	UNIVERSAL MAGAZINES PTY LTD			55.00
			SUBSCRIPTION FOR 2008/09 TO BEADING MAG	55.00	
EF001961	30/09/2008	VEDIOR ASIA PACIFIC PTY LIMITED			43,996.48
			HIRE ADMIN OFFICER W/E10/08/08 APPROVALS	1,358.36	
			HIRE ADMIN OFFICER W/E17/08/08 APPROVALS	1,177.25	
			HIRE CLEANER W/E 07/09/08	1,004.45	
			HIRE CLEANER W/E 31/08/08	1,004.45	
			HIRE CLEANER W/E 31/08/08	660.82	
			HIRE CLEANER W/E 03/08/08	660.82	
			HIRE CLEANER W/E 10/08/08	660.82	
			HIRE CLEANER W/E 10/08/08	1,004.45	
			HIRE CLEANER W/E 17/08/08	803.56	
			HIRE CLEANER W/E 17/08/08	528.66	
			HIRE CLEANER W/E 24/08/08	1,004.45	
			HIRE CLEANER W/E 24/08/08	729.55	
			LABOUR HIRE W/E 08/06/08 FOR DEPOT	466.00	
			LABOUR HIRE W/E 03/08/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 03/08/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 03/08/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 03/08/08 FOR DEPOT	1,151.30	
			LABOUR HIRE W/E 03/08/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 03/08/08 FOR DEPOT	1,004.45	
			LABOUR HIRE W/E 03/08/08 FOR DEPOT	1,151.30	
			LABOUR HIRE W/E 07/09/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 07/09/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 10/08/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 10/08/08 FOR DEPOT	1,165.01	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LABOUR HIRE W/E 10/08/08 FOR DEPOT	699.00	
			LABOUR HIRE W/E 10/08/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 13/07/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 13/07/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 13/07/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 17/08/08 FOR DEPOT	822.36	
			LABOUR HIRE W/E 17/08/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 17/08/08 FOR DEPOT	1,151.30	
			LABOUR HIRE W/E 17/08/08 FOR DEPOT	1,151.30	
			LABOUR HIRE W/E 24/08/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 24/08/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 24/08/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 24/08/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 27/07/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 27/07/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 31/08/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 31/08/08 FOR DEPOT	1,151.30	
			LABOUR HIRE W/E 31/08/08 FOR PARKS	794.94	
			LABOUR HIRE W/E 31/08/08 FOR PARKS	918.30	
			TEMP ADMIN OFFICER FOR GRAFFITI CONTROL W/E 24/08/08	1,155.82	
			TEMP ADMIN OFFICER FOR GRAFFITI CONTROL W/E 31/08/08	924.66	
			TEMP ADMIN OFFICER FOR GRAFFITI CONTROL W/E 07/09/08	462.33	
082349	11/09/2008	VERONIQUE SMITH			46.08
			REFUND FOR CHILDRENS SOCCER AT CLC	46.08	
EF001963	30/09/2008	VISY RECYCLING			204.49
			JOONDALUP ADMIN RECYCLING BINS AUG 08	204.49	
EF001964	30/09/2008	VOAK AND ASSOCIATES			330.00
			FORKLIFT TICKET TRAINING	330.00	
EF001971	30/09/2008	W A LIBRARY SUPPLIES			225.78
			SLOTTED LABEL HOLDERS FOR LIBRARY	225.78	
EF001974	30/09/2008	W A LIMESTONE CO			1,932.62
			75MM LIMESTONE	1,458.93	
			75MM LIMESTONE FOR DEPOT	160.38	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			75MM LIMESTONE FOR DEPOT	80.19	
			CLEAN FILLED YELLOW SAND FOR DEPOT	233.12	
082327	5/09/2008	W A LOCAL GOVT SUPERANNUATION			184.80
			SUPER DEDUCTION P/E 22/8/2008	184.80	
EF001969	30/09/2008	WA ACCESS PTY LTD T/A UNITED EQUIPMENT			690.14
			HIRE OF TELE.HANDLER WITH FORKS	690.14	
EF001322	12/09/2008	WA CHINA CONSULTING			330.00
			SERVICE AT BUSINESS FORUM	330.00	
082406	19/09/2008	WA RANGERS ASSOCIATION INC			550.00
			RANGERS CONFERENCE 18/09-19/09/08	550.00	
EF001324	12/09/2008	WALDECKS KINGSLEY			2,100.00
			GIFT VOUCHERS	2,100.00	
EF001286	12/09/2008	WALGA			38,797.58
			AUGUST DISCOUNT	-2,009.66	
			JULY ADVERTISING	40,807.24	
EF001965	30/09/2008	WALGA			2,671.00
			2008 WA LOCAL GOVERNMENT DIRECTORY	62.00	
			LOCAL GOVT CONVENTION 31/07-02/08/08	2,609.00	
EF001975	30/09/2008	WALMAN SOFTWARE PTY LTD			6,820.00
			MAINTENANCE AGREEMENT 1/8/08 TO 31/8/09	6,820.00	
EF001269	12/09/2008	WANGARA WELDING			1,634.60
			FABRICATE 3 ALUMINIUM TOILET DOORS	1,634.60	
082389	11/09/2008	WANNEROO REPERTORY INC LIMELIGHT THEATRE			700.00
			TICKETS THE IMPORTANCE OF BEING EARNEST FOR PLATINUM ADVENT PROG 21/10/08	700.00	
EF001970	30/09/2008	WANNEROO AGRICULTURAL MACHINERY			2,628.98
			1000HR SERVICE TO 1CKK958 (F8131)	1,924.79	
			INVESTIGATE & REPAIR LEAKING COOLANT TO VEH 1BZS509	221.41	
			REPLACE BATTERY & PLUG TO MCCORMICK TRACTOR VEH 1COI230	169.28	
			REPLACE BATTERY & REPAIRS TO VEH 1BLI213	313.50	
082399	11/09/2008	WANNEROO AGRICULTURAL SOCIETY (INC)			425.00
			ADVERTISEMENT WANNEROO SHOW SCHEDULE 08	425.00	
EF001259	1/09/2008	WANNEROO BUS COMPANY			250.00
			Supply shuttle service for Art of Ageing	250.00	
EF001966	30/09/2008	WANNEROO CARAVAN CENTRE			31,613.06



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LICENCE FEE FOR 1TJ029	279.20	
			MANUFACTURE 4 EXTENSION TUBES PATIO POST WARRANDYTE CLUBROOMS	171.60	
			MANUFACTURE LOW BED MOWING TRAILER	27,390.00	
			REPAIR STEEL RAMPS	1,022.26	
			TOOL BOXES FOR DEPOT	2,750.00	
EF001320	12/09/2008	WANNEROO ELECTRIC			26,094.13
			CHECK BBQS 1&2 TOM SIMPSON PARK	44.62	
			CHECK/REPAIR DATA OUTLETS JOOND ADMIN IT	187.00	
			CLEAN LIGHT SHENTON U/PASS	121.00	
			COMPLIANCE TEST CRAIGIE LEIS CENTRE	3,135.00	
			COMPLIANCE TEST FLINDERS HALL	388.96	
			COMPLIANCE TEST KINGSLEY COMM HALL	473.62	
			COMPLIANCE TEST MULL ALOO CHILD HEALTH CLINIC	41.18	
			COMPLIANCE TEST OCEAN REEF SEA SPORTS	924.00	
			COMPLIANCE TEST ROB BADDOCK COMM HALL	185.33	
			COMPLIANCE TEST SORRENTO HALL	204.78	
			CRAIGIE LEIS CENTRE WILDCATS MTCE	433.95	
			INSTALL WALKWAY LIGHTING FLINDERS PARK	440.00	
			LIGHTING AT SORRENTO BOWLING	6,187.50	
			REPAIR BBQS AT ILUKA FORESHORE	74.80	
			REPAIR ELECT PIT LID AT MCNAUGHTON PARK	544.50	
			REPAIR FLOODLIGHTS HILLARYS PARK	323.40	
			REPAIR FLOODLIGHTS NEWCOMBE PARK	277.20	
			REPAIR FLOODLIGHTS PARKSIDE PARK	323.40	
			REPAIR FLOODLIGHTS PERCY DOYLE SOCCER	244.35	
			REPAIR FOODLIGHTS PARKSIDE PARK	44.62	
			REPAIR LIGHT BRUNEL CT U/PASS	114.40	
			REPAIR LIGHT FLEUR FREAME PAVILION	37.73	
			REPAIR LIGHT FORRESTHILL DRV U/PASS	74.80	
			REPAIR LIGHT FORRESTHILL U/PASS	324.50	
			REPAIR LIGHT GODFREY PL U/PASS	290.69	
			REPAIR LIGHT HOBSON GATE U/PASS	74.80	
			REPAIR LIGHT PICNIC COVE PARK	79.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR LIGHTS AT MISTREL/MEANDER U/PASS	223.30	
			REPAIR LIGHTS AT SELKIRK U/PASS	313.06	
			REPAIR LIGHTS BLACKALL TOILET BLOCK	536.68	
			REPAIR LIGHTS BRUNEL CRT U/PASS	74.80	
			REPAIR LIGHTS BURNS BEACH C/PARK TOILET BLOCK	439.45	
			REPAIR LIGHTS CHRISTCHURCH PARK	398.20	
			REPAIR LIGHTS EMERALD PARK	275.28	
			REPAIR LIGHTS FORRESTHILL U/PASS	203.63	
			REPAIR LIGHTS FREEMAN WEST U/PASS	229.90	
			REPAIR LIGHTS HEATRIDGE PARK	387.20	
			REPAIR LIGHTS JOOND ADMIN	70.80	
			REPAIR LIGHTS NEIL HAWKINS PARK	138.60	
			REPAIR LIGHTS ON CRT 7&8 WOODVALE TENNIS	481.80	
			REPAIR LIGHTS PRIMROSE U/PASS	186.47	
			REPAIR LIGHTS WHIT/WEST U/PASS	133.21	
			REPAIR SEC LIGHTS TIMBERLANE COMM HALL	44.62	
			REPAIR WALL HEATER WARWICK COMM CARE CTR	189.09	
			REPAIR WALL LIGHTS LAKESIDE DRV JOOND	309.10	
			VARIOU REPAIRS JOOND ADMIN COMPUTER ROOM	44.62	
			VARIOUS REPAIRS AT CRAIGIE LEIS CENTRE	74.80	
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	105.05	
			VARIOUS REPAIRS AT WARWICK SPORTS	303.60	
			VARIOUS REPAIRS DUNCRAIG COMM HALL	79.20	
			VARIOUS REPAIRS EMERALD PARK CLUBROOMS	396.00	
			VARIOUS REPAIRS FLEUR FREAME PAVILION	44.62	
			VARIOUS REPAIRS FLEUR FREAME PAVILLION	585.75	
			VARIOUS REPAIRS FLINDERS PARK COMM HALL	515.77	
			VARIOUS REPAIRS JOOND ADMIN	87.08	
			VARIOUS REPAIRS KANANGRA PARK	74.80	
			VARIOUS REPAIRS KINGSLEY COMM HALL	302.02	
			VARIOUS REPAIRS MULLALOO SURF LIFESAVING	363.55	
			VARIOUS REPAIRS TIMBERLANE COMM HALL	74.80	
			VARIOUS REPAIRS WARWICK COMM CARE CENTRE	51.81	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS REPAIRS WARWICK COMM HALL	209.77	
			VARIOUS REPAIRS WHITFORD SENIOR CITIZEN	319.00	
			WEEKLY TEST WK 31 JOOND CHAMBERS	221.30	
			WEEKLY TEST WK 31 JOOND LIBRARY	110.97	
			WEEKLY TEST WK 32 JOOND CHAMBERS	353.05	
			WEEKLY TEST WK 32 JOOND LIBRARY	339.85	
			WEEKLY TEST WK 33 JOOND LIBRARY	276.10	
			WEEKLY TEST WK 34 JOOND CHAMBERS	577.05	
			WEEKLY TEST WK 35 JOOND LIBRARY	353.05	
EF002054	30/09/2008	WANNEROO ELECTRIC			18,450.88
			INSPECT LIGHTS MAMO PARK	543.40	
			REPAIR CARPARK LIGHTS MCDONALD PARK	848.10	
			REPAIR LIGHTS READSHAW U/PASS	52.80	
			REPAIR LIGHTS ROBERTSON ROAD MOOLANDA BRIDGE U/PASS	954.25	
			REPAIRS TO COURT FANS CRAIGIE LEIS CTR	44.62	
			REPLACE TWO LIGHT POLES BELDON PARK	12,219.90	
			RESET FLOODLIGHTS PARKSIDE PARK	120.41	
			VARIOUS PARKS SWITCHBOARD TESTING	3,667.40	
EF001967	30/09/2008	WANNEROO HARDWARE			4,070.56
			HARDWARE ITEMS FOR DEPOT	16.18	
			HARDWARE ITEMS FOR DEPOT	415.32	
			HARDWARE ITEMS FOR DEPOT	51.62	
			HARDWARE ITEMS FOR DEPOT	88.83	
			HARDWARE ITEMS FOR DEPOT	36.40	
			HARDWARE ITEMS FOR DEPOT	19.04	
			HARDWARE ITEMS FOR DEPOT	31.17	
			HARDWARE ITEMS FOR DEPOT	109.36	
			HARDWARE ITEMS FOR DEPOT	469.27	
			HARDWARE ITEMS FOR DEPOT	14.92	
			HARDWARE ITEMS FOR DEPOT	11.70	
			HARDWARE ITEMS FOR DEPOT	20.60	
			HARDWARE ITEMS FOR DEPOT	207.54	
			HARDWARE ITEMS FOR DEPOT	23.99	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HARDWARE ITEMS OPERATIONS SERVICES	81.70	
			VARIOUS HARDWARE ITEM FOR DEPOT	292.18	
			VARIOUS HARDWARE ITEMS FOR DEPOT	225.90	
			VARIOUS HARDWARE ITEMS FOR DEPOT	187.15	
			VARIOUS HARDWARE ITEMS FOR DEPOT	672.64	
			VARIOUS HARDWARE ITEMS FOR DEPOT	114.08	
			VARIOUS HARDWARE ITEMS FOR DEPOT	70.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	85.80	
			VARIOUS HARDWARE ITEMS FOR DEPOT	55.70	
			VARIOUS HARDWARE ITEMS FOR DEPOT	222.06	
			VARIOUS HARDWARE ITEMS FOR DEPOT	235.25	
			VARIOUS HARDWARE ITEMS FOR DEPOT	70.44	
			VARIOUS HARDWARE ITEMS FOR DEPOT	46.20	
			VARIOUS HARDWARE ITEMS FOR DEPOT	78.29	
			VARIOUS HARDWARE ITEMS FOR DEPOT	33.24	
			VARIOUS HARDWARE ITEMS FOR DEPOT	83.99	
EF001977	30/09/2008	WANNEROO RETRAVISION			620.00
			RANGER ELECT UPRIGHT OVEN	620.00	
EF002055	30/09/2008	WARWICK BUS & COACH			264.00
			PARKING OF YOUTH BUS AT WANGARA	264.00	
082261	5/09/2008	WASTE & RECYCLE CONFERENCE			970.00
			WASTE & RECYCLE CONFERENCE SEPT 08	970.00	
082325	5/09/2008	WATER CORPORATION			250.00
			TRAVEL SMART SEMINAR	250.00	
082398	11/09/2008	WATER CORPORATION			903.30
			BARRIDALE T/C	6.50	
			BLACKALL PARK T/C	40.65	
			GLENGARRY PARK T/C	17.05	
			GREENWOOD SCOUT/GUIDE HALL	73.15	
			KINGSLEY COMM SERVS CENTRE	707.40	
			PENISTONE PARK T/C	58.55	
082496	26/09/2008	WATER CORPORATION			5,396.54
			GREENWOOD CHC & CALECTASIA HALL	160.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INDUSTRIAL WASTE CHARGES FROM 12/12/07- 25/06/08 CLC	5,236.39	
EF001968	30/09/2008	WEMBLEY CEMENT INDUSTRIES			5,625.72
			1200 X 150 CIRCULAR M/H COVER	77.00	
			1200 X 1800 SOAK WELLS	2,692.93	
			GRATED COVER FOR DEPOT	291.50	
			UNIVERSAL GRATES FOR DEPOT	2,564.29	
082351	11/09/2008	WENTWORTH MUTUAL			425.00
			RATES REFUND	425.00	
EF001985	30/09/2008	WESKERB PTY LTD			4,284.50
			KERBING CYGNET/MARMION AVE KALLAROO	4,284.50	
EF001986	30/09/2008	WESTATE LANDSCAPING & MAINTENANCE			14,229.60
			LANDSCAPE MAINTENANCE AT HARBOUR RISE	7,453.60	
			LANDSCAPE MTC E AT HARBOUR RISE HILLARYS FOR AUG 08	6,776.00	
EF001323	12/09/2008	WESTERN AUST DEAF SOCIETY INC			300.00
			BABY SIGNS PRESENTATION ON 11/08/08	300.00	
EF001978	30/09/2008	WESTERN IRRIGATION PTY LTD			6,298.19
			HYDROMETER AT KALLAROO KINDERGARTEN	1,265.00	
			REPAIR HYDROMETER BLACKALL PARK	935.68	
			REPAIR HYDROMETER HEATHRIDGE PARK	674.80	
			REPAIR HYDROMETER LEEWARD PARK	1,412.43	
			REPAIR HYDROMETER PENISTONE PARK EAST	688.52	
			REPAIR HYDROMETER WEDGEWOOD PARK	826.47	
			REPAIRS TO HYDROMETER BARRIDALE PARK	495.29	
082328	5/09/2008	WESTSCHEME			348.12
			PAYROLL DEDUCT F/E 22/08/08 SUPER	348.12	
082400	11/09/2008	WESTSCHEME			342.52
			PAYROLL DEDUCT F/E 05/09/08 SUPER	342.52	
EF001972	30/09/2008	WESTSIDE FIRE SERVICES			379.72
			RESET FIRE ALARM COUNCIL CHAMBERS	379.72	
082326	5/09/2008	WHITFORD LIBRARY PETTY CASH			217.15
			PETTY CASH RE-IMBURSEMENT P/E 28/08/08	217.15	
082452	19/09/2008	WHITFORDS & DISTRICTS SENIORS CRICKET CLUB			22,560.65
			2008/9 CRICKET WICKET MAINTENANCE	22,560.65	
EF001980	30/09/2008	WILD WEST HYUNDAI			11,615.25

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			10,000KM SERVICE TO 52COJ	133.15	
			30,000KM SERV TO VEH 1CMM702	735.00	
			30,000KM SERVICE TO VEH 44COJ	137.25	
			40,000KM SERVICE TO VEH 1CEO856	697.40	
			40,000KM SERVICE TO VEH 1CMM456	502.60	
			45,000KM SERVICE TO VEH 149COJ	2,609.60	
			60,000KM SERVICE TO VEH 1CKK477	904.55	
			60,000KM SERVICE TO VEH 62COJ	504.85	
			60,000KM SERVICE TO VEH 74COJ	384.95	
			60,000KM SERVICE TO VEHICLE 1CJP853	224.20	
			60,000KM SERVICE VEH 1CGW897	264.75	
			90,000KM SERVICES VEH 67COJ	206.05	
			REPAIR BRAKE LIGHTS TO VEHICLE 79COJ	101.55	
			SERVICE OF VEHICLE 1BRR559	128.55	
			SERVICE TO VEH 1CQV188	697.90	
			SERVICE TO VEHICLE 1BPS387	571.15	
			SERVICE TO VEHICLE 1CQK132	129.40	
			SERVICE TO VEHICLE 79COJ	2,575.10	
			VARIOUS REPAIRS TO VEH 1CKK243	107.25	
EF001982	30/09/2008	WILDCATS 2000 PTY LTD			11,000.00
			WILDCATS BASKETBALL MATCH 28/08/08	11,000.00	
EF001984	30/09/2008	WILSON SECURITY			103,866.53
			CITY WATCH SERV 11/08-17/08/08 GUARD	249.17	
			CITY WATCH SERVS 01/08-31/08/08	103,617.36	
EF001983	30/09/2008	WOODHOUSE LEGAL			11,999.35
			LEGAL ADVICE	422.40	
			LEGAL ADVICE	1,056.00	
			LEGAL ADVICE	1,372.80	
			LEGAL ADVICE	1,795.20	
			LEGAL ADVICE	1,302.40	
			LEGAL ADVICE	6,050.55	
EF001973	30/09/2008	WOODVALE NEWS SERVICE			164.66
			N/PAPERS WOODVALE LIB 03/08-30/08/08	164.66	

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082376	11/09/2008	WORKSAFE WESTERN AUSTRALIA			219.00
			NATIONAL LICENSES TO OPERATE A FORKLIFT	219.00	
EF001981	30/09/2008	WORLDWIDE ONLINE PRINTING JOONDALUP			872.99
			ART OF AGEING FLYERS	105.00	
			Civic Invites	678.00	
			STATIONERY - MARKETING	89.99	
EF001976	30/09/2008	WORLEYPARSONS SERVICES PTY LTD			11,603.63
			CONSULT FOR CLONTARF ST SORRENTO	4,310.63	
			CONSULT FOR JOOND BLACKSPOT 09/10	7,293.00	
082453	19/09/2008	YAFFA PUBLISHING GROUP			143.00
			RAGTRADER 2008 SUBS	143.00	
EF002057	30/09/2008	YOGAU			180.00
			GROUP FITNESS 15/08/08 & 22/08/08 CLC	90.00	
			GROUP FITNESS 29/08/08 & 04/09/08 CLC	90.00	
082300	5/09/2008	YULIA & DANIEL KOH			1,274.22
			RATES REFUND	1,274.22	
EF001987	30/09/2008	ZIPFORM PTY LTD			40,302.29
			RATES NOTICES FOR 2008/09.	40,302.29	
082497	26/09/2008	ZURICH AUSTRALIA			1,000.00
			MOTOR VEHICLE CLAIM NO 18564	1,000.00	
					<b>9,077,414.11</b>

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

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

**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Cancelled payments issued in September 2008</b>					
082257	12/09/2008	PROPERTY COUNCIL OF AUSTRALIA			0.00
				0.00	
					<b>0.00</b>
<b>Cancelled payments issued prior to September 2008</b>					
082219	22/09/2008	BRUMBY'S PADBURY			-100.00
				-100.00	
082100	10/09/2008	CAMERON GODECKE			-100.00
				-100.00	
081912	11/09/2008	DAVID EDWARDS			-310.70
				-310.70	
EF001051	3/09/2008	LINCOLNE SCOTT			-3,300.00
				-3,300.00	
					<b>-3,810.70</b>
				<b>NET PAYMENT AMOUNT</b>	<b>\$9,073,603.41</b>



**CEO's Delegated Payments List - Regulation 13(1)**  
**Local Government (Financial Management) regulations 1996 ATTACHMENT 'B'**  
**LIST OF TRUST PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
202306	10/09/2008	CAROL BRACK			600.00
			REFUND HALL BOND	600.00	
202300	10/09/2008	CIRCUS ASHTON			1,200.00
			REFUND OF LITTORINA PARK BOND	1,200.00	
202307	10/09/2008	CRAIG BENNETT			600.00
			REFUND HALL HIRE	600.00	
202301	10/09/2008	ELAINE FOWLER			600.00
			REFUND OF BOND FOR CONNOLLY COMM CENTRE	600.00	
202296	10/09/2008	JOE DETHRIDGE			600.00
			REFUND MEETING ROOM BOND	600.00	
202302	10/09/2008	JOSH EDWARDS			600.00
			REFUND OF BOND WARRANDYTE CLUBROOMS	600.00	
202303	10/09/2008	KYLIE ROBINSON			600.00
			REFUND HALL BOND	600.00	
202313	10/09/2008	KYM BUGDEN			600.00
			REFUND HALL HIRE	600.00	
202309	10/09/2008	LARA SHELDON			600.00
			REFUND HALL BOND	600.00	
202305	10/09/2008	LAUREN KANTHER			600.00
			REFUND OF BOND BEAUMARIS COMM HALL	600.00	
202308	10/09/2008	LORRAINE SLOCUM			600.00
			REFUND HALL BOND	600.00	
202298	10/09/2008	MASTER ATHLETICS WA			330.00
			REFUND BOND FOR TOM SIMPSON PARK/NEIL HA	330.00	
202317	10/09/2008	MELISSA SAGE			350.00
			REFUND OF BOND	350.00	
202311	10/09/2008	MR F DELLA VEDOVA			200.00
			REFUND KEY BOND	200.00	
202294	10/09/2008	PADBURY PRIMARY SCHOOL			165.00
			REFUND OF BOND FOR MACDONALD PARK NORTH/	165.00	
202299	10/09/2008	PERTH HASH HOUSE HARRIETTES			600.00
			REFUND HALL HIRE	600.00	
202316	10/09/2008	PETER STEPHENSON			700.00

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

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

**LIST OF TRUST PAYMENTS - Payment Detail for Month of September 2008**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFUND OF BOND DORCHESTER COMM CENTRE	700.00	
202312	10/09/2008	PGC FOUNDATION			600.00
			REFUND OF BOND CONNOLLY COMM HALL	600.00	
202304	10/09/2008	PIPPA DAVIS			600.00
			REFUND OF BOND FOR KINGSLEY CLUBROOMS SPORTSHALL	600.00	
202315	10/09/2008	RAYA DOWLING			600.00
			REFUND OF BOND BEAUMARIS COMM HALL	600.00	
202297	10/09/2008	RESOLUTE CONSTRUCTIONS P/L			3,826.57
			BOND REFUND FOOTPATH	3,400.00	
			INTEREST ON BOND - FOOTPATH	426.57	
202314	10/09/2008	ROBERT LENFERNA			700.00
			REFUND HALL BOND	700.00	
202310	10/09/2008	SHARON ALEXANDER			600.00
			REFUND HALL BOND	600.00	
202295	10/09/2008	WOODVALE JUNIOR NETBALL CLUB			150.00
			REFUND OF BOND TIMBERLANE PARK HALL	150.00	
					<b>16,621.57</b>

**LIST OF TRUST PAYMENTS - Payment Detail for Month of September 2008**

