

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 June 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
084288	5/06/2009	3 AUSTRALIA			345.00
			RANGER PHONES 24/04-23/05/09	345.00	
EF006742	11/06/2009	A & S PUGLIA STONEMASONS			715.00
			LAY LIMESTONE BLOCKS	715.00	
EF006830	30/06/2009	A CLASS DISPLAYS			1,310.10
			3 X PULL UP	1,310.10	
EF006824	30/06/2009	A CLASS LINEMARKING SERVICE			7,513.00
			NO STOPPING	825.00	
			NO STOPPING	825.00	
			NO STOPPING	825.00	
			YELLOW LINE MARKING	825.00	
			YELLOW LINE MARKING	913.00	
			YELLOW LINE MARKING	825.00	
			YELLOW LINE MARKING	825.00	
			YELLOW LINE MARKING	825.00	
			YELLOW LINEMARKING	825.00	
084370	12/06/2009	AASHAY SHAH			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF006844	30/06/2009	AB TILBURY PTY LTD			550.00
			REPROGRAMMING OF ELECTRIC METER	550.00	
EF006841	30/06/2009	ACADEMY SERVICES (WA) PTY LTD			24,251.48
			CLEANING SERVICES FOR DLC	4,451.12	
			CRAIGIE LC CLEANINGS SERVICES	5,024.98	
			CRAIGIE LC CLEANINGS SERVICES LTD	14,775.38	
EF006828	30/06/2009	ACTION GLASS & ALUMINIUM			1,534.50
			AFTER HOURS LABOUR	1,091.20	
			FIT NEW WINDOWS TO SORRENTO FOOTBAL	118.80	
			INSTALLTION OF PRIVACY FILM TO WINDOW!	324.50	
EF006823	30/06/2009	ACTION LOCK SERVICE			1,058.00
			STANDARD LOCKS WITH STEEL SHANK	1,058.00	
EF006843	30/06/2009	ACTIVECALL			324.99
			CREDIT CARD NON LOCAL MOBILE PHONE C.	10.23	
			CREDITCARD TRANSACTIONS	30.25	
			ONLINE CREDITCARD PROCESSING FEE	284.51	
EF007127	30/06/2009	ADSHL STREET FURNITURE P/L			23,980.00
			SUPPLY & INSTALL ADSHEL SINGLE	23,980.00	
EF006825	30/06/2009	ADVANCE PRESS			2,354.00
			CUSTOMER 17500 X SERVICE DL FLYERS	715.00	
			DL POSTCARDS FOR JOONDALUP LIBRARIES	1,639.00	
EF006834	30/06/2009	ADVANCETAG PTY LTD			165.00
			RED TAG ENABLED CD CASES (DOUBLE)	165.00	
EF007132	30/06/2009	ADWEST WIRE PRODUCTS			374.00
			"S" HOOKS FOR COMMUNITY ART	374.00	
EF006827	30/06/2009	AFM PLASTIC PRODUCTS PTY LTD			220.00
			CLEAR ACRYLIC DISPLAY COVER	220.00	
EF006748	11/06/2009	AGATHA BANKS			2,245.65
			EMPLOYMENT OF AGATHA BANKS	2,245.65	
EF007135	30/06/2009	AGATHA BANKS			3,680.05
			EMPLOYMENT	1,750.65	
			EMPLOYMENT	1,929.40	

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EF007129	30/06/2009	ALGWA (WA)			40.00
			08-09 ALGWA WA MEMBERSHIP	40.00	
084388	12/06/2009	ALINTA			2,236.65
			ADMIN CENTRE	163.20	
			CIVIC CHAMBERS	118.95	
			CLC GAS 24/04/09 - 26/05/09	1,926.10	
			LIBRARY AND CIVIC CHAMBERS	28.40	
084490	26/06/2009	ALINTA			100.00
			FLEUR FRAME PAVILLION	67.75	
			JOONDALUP ADMIN CENTRE	32.25	
EF006837	30/06/2009	ALL PARK PRODUCTS			14,892.90
			MOD-E-02-HE 2 MODULE BENCH/FRAME+DEL	14,892.90	
EF006845	30/06/2009	ALLPACK SIGNS PTY LTD			17,052.48
			150MM STREET NAMEPLATES	2,866.33	
			3.8MTR SIGN POLE P/C TEAL	129.80	
			BUS ZONE SIGN	2,205.50	
			L- CLAMPS	721.60	
			SIGNS	790.90	
			SIGNS	852.50	
			SIGNS	220.00	
			SIGNS	1,023.00	
			SIGNS	6,163.85	
			STOP SLOW BAT WITH ALUMINIUM HANDLE C	286.00	
			SUPPLY 50 700MM TRAFFIC CONES WITH LO	935.00	
			WHITFORDS BEACH SIGNS	858.00	
EF006833	30/06/2009	ALLSTAMPS			163.96
			COLOR PRINTER 20 - QUADRACEL	38.60	
			SELF INKING CUSTOM STAMPS	125.36	
EF006826	30/06/2009	ALLWEST TURFING			429.00
			SUPPLY AND LAY OF INSTANT TURF	429.00	
EF006822	30/06/2009	ALPHAWEST SERVICES PTY LTD			5,715.60
			CISCO CAT 3560 12 P/1SFP WS-C3560-12PC-S	2,189.00	
			DA-W-SQL-2-S.P SVC DA-SQL (2 CPU)	3,526.60	
084307	5/06/2009	AMANDA MCLEOD			12.00
			DOG REGISTRATION REFUND	12.00	
EF006715	11/06/2009	AMBIT INDUSTRIES PTY LTD			49.50
			TF3825 RAIL FLANGE	49.50	
084324	5/06/2009	AMP LIFE LTD			14.69
			PAYROLL DEDUCTIONS F/E 29/05/09	14.69	
084432	19/06/2009	AMP LIFE LTD			25.18
			PAYROLL DEDUCTIONS F/E 12/06/09	25.18	
084300	5/06/2009	ANDREW & CARLIE HALNAN			250.00
			VEHICLE CROSSING SUBSIDY REIMBURSEMI	250.00	
084384	12/06/2009	ANGUS FORREST			154.00
			JUNIOR SOCCER REFUND	154.00	
EF007067	30/06/2009	ANITA STILIAN			50.00
			TENNIS BOOKING PAYMENTS MAY 09	50.00	
EF006901	30/06/2009	ANTHONY DOBSON			63.63
			TENNIS BOOKING PAYMENTS MAY 09	63.63	
084381	12/06/2009	ANTHONY FAULKNER			77.00
			JUNIOR SOCCER REFUND	77.00	
EF006718	11/06/2009	ANTHONY O'HARE			240.00

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			VOLUNT DRIVER SUBS 20/03-22/05/09	240.00	
EF006743	11/06/2009	APPRENTICESHIPS AUSTRALIA			11,777.36
			AARON WHALLY ENDING 15/5/09	2,824.27	
			IR BRIEFING HELD 15/04/09	88.00	
			MAN POWER HIRE W/E 19/04/09	1,333.68	
			MANPOWER HIRE W/E 05/04/2009	2,235.88	
			MANPOWER HIRE W/E 22/03/09	2,981.18	
			ORDINARY RATES	2,314.35	
EF007130	30/06/2009	APPRENTICESHIPS AUSTRALIA			2,814.47
			WEEK ENDING 31/5	2,814.47	
EF006848	30/06/2009	ARBORGREEN LANDSCAPE PRODUCTS			3,308.99
			RD1050 ROOT DIRECTOR & RRARBV1 ROOT1	3,308.99	
EF006817	30/06/2009	ARMAGUARD			7,344.81
			ADMIN CENTRE CASH COLLECTION	345.89	
			CRAIGIE LEISURE BANKING	605.16	
			OCEAN RIDGE REC CENTRE BANKING	219.60	
			PARKING COIN COLLECTION	5,750.22	
			SORRENTO DUNCRAIG REC CENTRE BANKIN	209.56	
			WHITFORDS KIOSK CASH COLLECTION	214.38	
EF007168	30/06/2009	ARRON JACKSON			300.00
			PRESENTATION	300.00	
EF006820	30/06/2009	ARTEIL WA PTY LTD			718.30
			ARTEIL SAPHIRE MK1 PRESTON GREEN CHA	311.30	
			OFFICE CHAIR WITH ADJUSTABLE ARMS, SAI	407.00	
EF006846	30/06/2009	ARTS EDGE PICTURE FRAMING			450.00
			2 FRAMED POSTERS WITH PLAQUES AND PR	450.00	
084325	5/06/2009	ASGARD SUPERANNUATION			42.12
			PAYROLL DEDUCTIONS F/E 29/05/09	42.12	
084433	19/06/2009	ASGARD SUPERANNUATION			184.57
			PAYROLL DEDUCTIONS F/E 12/06/09	184.57	
EF006741	11/06/2009	ASHBIL PROPERTY MAINTENANCE PTY LTD			330.00
			MODIFICATION TO FRONT COUNTER	330.00	
EF006821	30/06/2009	ASLAB PTY LTD			3,038.85
			ASPHALT TESTING AT VARIOUS LOCATIONS	336.78	
			MATERIAL SAMPLING & TESTING	378.17	
			MATERIALS TESTING	838.89	
			MATERIALS TESTING	561.86	
			MATERIALS TESTING	923.15	
EF006838	30/06/2009	ASPHALT SOLUTIONS PTY LTD			4,290.00
			LAY ASPHALT	4,290.00	
EF006819	30/06/2009	ASPHALTECH PTY LTD			87,345.45
			10MM MARSHALL BLOW 75	3,098.52	
			7MM MARSHALL BLOW 50	37,909.77	
			AC 10MM DENSE GRADED 75 M/B	15,381.83	
			SMA7 MARSHALL BLOW 50	26,544.58	
			VARIOUS ASPHALT	4,410.75	
EF006842	30/06/2009	AusARC LIMITED			869.52
			VEHICLE REPAIRS	869.52	
EF006839	30/06/2009	AUSCORP IT			3,768.17
			MOBILE PHONE	104.50	
			NOKIA 3110 MOBILE PHONE - UNLOCKED	244.90	
			NOKIA 3110 MOBILE PHONE - UNLOCKED	1,169.47	

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			NOKIA 3110 MOBILE PHONE - UNLOCKED	244.90	
			NOKIA 3110 MOBILE PHONE - UNLOCKED	1,274.02	
			NOKIA E71 MOBILE PHONE HANDSET	730.38	
EF006847	30/06/2009	AUSMIC BOOMERANG PEST & WEED CONTROL			1,485.00
			WEED TRIAL FOR MAY 09	1,485.00	
EF006832	30/06/2009	AUSTRAL BRICKS			8,311.43
			RED CLAY HEAVY DUTY (JOONDALUP RED) 2	5,628.90	
			RED CLAY HEAVY DUTY (JOONDALUP RED) 2	2,682.53	
EF006739	11/06/2009	AUSTRALIA POST			38,145.89
			CONTRACT MAIL MAY 2009	3,263.69	
			MAIL OUT OCEAN REEF DEVELOPMENT	27,288.21	
			MAY POSTAGE	7,593.99	
EF007125	30/06/2009	AUSTRALIA POST			5.70
			UNPAID UNDERPAID MAIL	5.70	
EF006829	30/06/2009	AUSTRALIAN AIRCONDITIONING SERVICES P/L			21,405.07
			CRAIGIE LEISURE CENTRE	2,096.60	
			CRAIGIE LEISURE CENTRE LABOUR	478.50	
			LABOUR	311.85	
			LABOUR TRADESMAN	346.50	
			MAINTENANCE OF MECHANICAL SERVICE MI	910.54	
			MAINTENANCE OF MECHANICAL SERVICES	6,016.01	
			Q08/09/04 - LABOR & MAT @ NORMAL RATES	1,810.49	
			QUOTE Q09/04/069 - LABOUR	3,954.28	
			ROUTINE MAINTENANCE LEASE SITES	794.30	
			WARWICK COMMUNITY CENTRE LABOUR	4,686.00	
EF007131	30/06/2009	AUSTRALIAN ASPHALT PAVEMENT ASSOCIATION			616.00
			TRAINING COURSE 07/05/09	616.00	
EF006831	30/06/2009	AUSTRALIAN ENVELOPES			337.92
			ENVELOPES	337.92	
EF007124	30/06/2009	AUSTRALIAN INSTITUTE OF MANAGEMENT			7,547.30
			COACHING & MENTORING COURSE- GINNET	775.00	
			POWERPOINT INTRO TRAIN-7/04/09	1,420.10	
			REGISTRATION WORKPLACE LEADERSHIP	455.00	
			TIME MANAGEMENT COURSE-8/5/09	3,575.00	
			WORD ADAVANCED COURSE-13/05/09	1,322.20	
EF006740	11/06/2009	AUSTRALIAN LOCAL GOVT ASSOC			100.00
			BALANCE DUE FOR CONFERENCE REGISTR/	100.00	
EF006835	30/06/2009	AUSTRALIAN PLANT WHOLESALERS			6,957.03
			130MM GREVILLEA CRITHMIFOLIA	6,957.03	
EF006840	30/06/2009	AUSTRA-SWEEP			50,028.00
			MONTHLY SWEEPING OF CENTRAL PARK CA	99.00	
			MONTHLY SWEEPING OF CENTRAL PARK CA	99.00	
			MONTHLY SWEEPING OF LAWLEY COURT CA	198.00	
			MONTHLY SWEEPING OF LAWLEY COURT CA	198.00	
			ROAD SWEEPER AT VARIOUS LOCATIONS	2,816.00	
			ROAD SWEEPER AT VARIOUS LOCATIONS	2,904.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,804.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	660.00	

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			ROAD SWEEPER WITH OPERATOR - NORMAL	2,508.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,892.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,452.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	880.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	3,168.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	660.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,056.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,188.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	704.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,112.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	704.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	264.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	572.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	176.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	3,080.00	
			SWEEPING OF ALL ARTERIAL ROADS - BEACI	1,237.50	
			SWEEPING OF ALL ARTERIAL ROADS - BEACI	745.80	
			SWEEPING OF ALL ARTERIAL ROADS - BEACI	1,565.85	
			SWEEPING OF ALL ARTERIAL ROADS - BEACI	697.40	
			SWEEPING OF ALL ARTERIAL ROADS - BEACI	1,530.10	
			SWEEPING OF ALL ARTERIAL ROADS - BEACI	2,609.75	
			SWEEPING OF VARIOUS LOCATIONS	4,439.60	
			URBAN & ARTERIAL ROAD SWEEPER WITH C	396.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH C	440.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH C	132.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH C	264.00	
			WEEKLY SWEEPING NEIL HAWKINS PARK CA	2,640.00	
EF006818	30/06/2009	AUTO CONTROL DOORS			217.80
			FAULTY A/H BUTTON TO FRONT DOORS	217.80	
EF007126	30/06/2009	AVIS			296.71
			1 TON VAN FOR ART AWARD EVENING 10.6.0	98.31	
			1 TON VAN FOR CARTING EQUIP FOR CL MTC	198.40	
EF006836	30/06/2009	AZAWAY			1,628.00
			REMOVAL OF ASBESTOS FENCING	242.00	
			REMOVAL OF ASBESTOS FENCING FROM CA	198.00	
			REMOVAL OF ASBESTOS FROM PERCY DOYL	462.00	
			REMOVAL OF ASBESTOS PADBURY & WARW	726.00	
084314	5/06/2009	B A CORBETT			432.00
			RATES REFUND	432.00	
EF006858	30/06/2009	B S C MOTION TECHNOLOGY			484.22
			FB 12 X 20 X20 BRONZE BUSH	340.56	
			MKL CHAIN SPRAY HI PENETRAT	143.66	
EF006864	30/06/2009	BAILEYS FERTILIZER			653.40

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			30LT BAGS PER PALLETT	653.40	
EF006859	30/06/2009	BATTERY WORLD JOONDALUP			415.00
			INDUSTRIAL AAA SIZE BATTERIES	216.00	
			LOAD TEST BATTERY ON FOR RANGER 1CQ\	199.00	
EF006744	11/06/2009	BBC ENTERTAINMENT			654.50
			PERFORM AT CONSERVATION DINNER	654.50	
EF006855	30/06/2009	BEAUREPAIRES MALAGA			1,456.80
			B/DOWN WINTON RD RENEW TYRE	285.30	
			S@F 3X TYRES AS PER QUOTE	1,171.50	
EF006746	11/06/2009	BELRIDGE BUS CHARTER			902.00
			BUS HIRE	704.00	
			BUS HIRE FOR A PROGRAM ACTIVITY	198.00	
084380	12/06/2009	BELRIDGE CENTRE PHARMACY			70.40
			PAYMENT OF A/C FOR JUNE 09	70.40	
EF006851	30/06/2009	BENARA NURSERIES			1,010.02
			ADENANTHOS SERICEA ALBANY WOOLY BUS	167.20	
			VARIOUS PLANTS TO BE PICKED UP	174.02	
			WESTRIGIA JERVIS GEM 5LT	668.80	
EF006745	11/06/2009	BESWICK & SONS			6,150.00
			PAINTING VARIOUS LOCATIONS	550.00	
			PAINTING WARWICK C C C	2,000.00	
			PAINTING WARWICK C C C 15/5/2009	2,100.00	
			PAINTING WARWICK C C C 25/6-29/5/2009	1,500.00	
084309	5/06/2009	BETH-MAREE ROSS			20.00
			DOG REGISTRATION REFUND	20.00	
EF006861	30/06/2009	BEULAH INTERNATIONAL PTY LTD			4,600.89
			RENTAL COSTS FOR THE BLENDER GALLERY	4,600.89	
084468	26/06/2009	BEV STROH			384.00
			SALE OF ARTWORK LESS COMMISSION	384.00	
084421	19/06/2009	BEV WOODWORTH			154.00
			REFUND FOR JUNIOR SOCCER CLC	154.00	
084512	30/06/2009	BIG W			98.58
			VARIOUS ITEMS FOR AWARDS	98.58	
EF006862	30/06/2009	BLUE TONGUE PROFILING			12,600.50
			2M PROFILE MACHINE (MINIMUM 3 HOURS)	3,360.50	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,529.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	841.50	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	841.50	
			BOBCAT PROFILER ONLY (MINIMUM 3 HOUR	1,628.00	
			PROFILING OF CONCRETE KERBING AND DIS	2,469.50	
EF006865	30/06/2009	BLUEWATER TACKLE WORLD			151.96
			200 METRE ABSORBER (NYLON) LINE 200LB	151.96	
EF006850	30/06/2009	BOC LIMITED			2,196.02
			MEDICAL OXYGEN SUPPLY FOR 08/09	40.25	
			RENTAL FOR VARIOUS CYLINDERS	112.48	
			STANDING ORDER FOR CO2 SUPPLY	439.45	
			STANDING ORDER FOR CO2 SUPPLY	554.93	
			STANDING ORDER FOR CO2 SUPPLY	407.37	
			STANDING ORDER FOR CO2 SUPPLY	288.70	
			STANDING ORDER FOR CO2 SUPPLY	352.84	

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084366	12/06/2009	BODY CONCEPTS GROUP			39.50
			ROOM HIRE REFUND	39.50	
EF006856	30/06/2009	BOFFINS BOOKSHOP			314.88
			FOR BOOKS AS SELECTED	314.88	
EF006849	30/06/2009	BOLLINGER & CO PTY LTD			168.03
			REPAIRS TO CRAIGIE GYM GATE	168.03	
084491	26/06/2009	BOOKTALK			300.00
			BOOK CLUB TALKS	300.00	
EF006863	30/06/2009	BORAL RESOURCES (WA) LTD			218.68
			25 MPA / 14MM	218.68	
EF006860	30/06/2009	BORDERS BOOKS MUSIC & CAFE			4,993.36
			BOOKS AS SELECTED	1,981.34	
			JUNIOR DVDS FOR DUNCRAIG LIBRARY	302.90	
			SELECTION OF JUNIOR STOCK AS SELECTED	718.23	
			SUPPLY & DELIVERY - BOOKSTOCK	227.93	
			SUPPLY & DELIVERY - BOOKSTOCK	272.77	
			SUPPLY & DELIVERY - BOOKSTOCK	265.18	
			SUPPLY AND DELIVERY VARIOUS BOOK STOCK	1,225.01	
EF007136	30/06/2009	BOUNTIFUL INDUSTRIES PTY LTD			1,551.00
			1800X1200 18MM BACKBOARD	605.00	
			INSTALLATION OF BASKETBALL EQUIPMENT	946.00	
EF006793	22/06/2009	BP AUSTRALIA LIMITED			5,991.13
			FUEL FOR MAY 2009	5,991.13	
084471	26/06/2009	BRENDAN O'LEARY			750.00
			COMMUNITY ART EXHIBITION WORKS ON PA	750.00	
084494	26/06/2009	BRIAN CORR			783.33
			JUNE ALLOWANCE	783.33	
084377	12/06/2009	BRIAN MUHLEISEN			33.83
			DAMAGE TO RETICULATION REFUND	33.83	
EF007134	30/06/2009	BRIDGESTONE SELECT MALAGA			7,750.95
			FIT 4 X TYRES AS PER QUOTE	1,240.00	
			FIT TUBES TO TYRESX2	102.00	
			PUNCTURE REPAIR	20.00	
			RENEW 2X RIMMS	140.00	
			RENEW TYRE	390.00	
			RENEW TYRE	151.00	
			RENEW TYRE 185/R14	139.00	
			RENEW TYRE 1TCE245 F8105	318.50	
			RENEW TYRE 8.25/R15	431.00	
			RENEW TYRE AND TUBE	45.00	
			REPAIR PUNCTURE	30.00	
			REPAIR PUNCTURE	30.00	
			REPAIR PUNCTURE	30.00	
			REPAIR PUNCTURE	30.00	
			REPAIR PUNCTURE	210.00	
			REPAIR PUNCTURE	273.00	
			S@F 2 X FRONT TYRES	793.45	
			SUPPLY AND FIT 2X FRONT TYRES	814.00	
			SUPPLY AND FIT 2X TYRES AND 1XRIM	329.00	
			SUPPLY AND FIT 5X TYRES AND TUBES	2,235.00	
EF006852	30/06/2009	BROWNBUILT METALUX INDUSTRIES			763.40
			TAMBOUR CABINET, 1020H X 1050W X 475D, 1	763.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006747	11/06/2009	BT EQUIPMENT PTY LTD			757.90
			ADJUST STEERING CONTROL RODS	352.00	
			ADJUST STEERING CONTROL RODS	405.90	
084326	5/06/2009	BT FINANCIAL GROUP			459.59
			PAYROLL DEDUCTIONS F/E 29/05/09	459.59	
084434	19/06/2009	BT FINANCIAL GROUP			344.16
			PAYROLL DEDUCTIONS F/E 12/06/09	344.16	
084327	5/06/2009	BT SUPER FOR LIFE			142.59
			PAYROLL DEDUCTIONS F/E 29/05/09	142.59	
084435	19/06/2009	BT SUPER FOR LIFE			142.59
			PAYROLL DEDUCTIONS F/E 12/06/09	142.59	
084391	12/06/2009	BUILDERS REGISTRATION BOARD OF W A			10,485.50
			BRB 313 LEVY PAYMENTS FOR MAY 09	10,485.50	
084389	12/06/2009	BUILDING & CONSTRUCTION INDUSTRY			35,494.45
			94 LEVY PAYMENTS FOR MAY 09	35,494.45	
EF006853	30/06/2009	BUNNINGS PTY LTD			4,418.61
			VARIOUS HARDWARE ITEMS	102.57	
			VARIOUS HARDWARE ITEMS	64.69	
			VARIOUS HARDWARE ITEMS	17.18	
			VARIOUS HARDWARE ITEMS	53.27	
			VARIOUS HARDWARE ITEMS	27.20	
			VARIOUS HARDWARE ITEMS	162.51	
			VARIOUS HARDWARE ITEMS	72.84	
			VARIOUS HARDWARE ITEMS	21.46	
			VARIOUS HARDWARE ITEMS	75.06	
			VARIOUS HARDWARE ITEMS	85.29	
			VARIOUS HARDWARE ITEMS	37.50	
			VARIOUS HARDWARE ITEMS	297.97	
			VARIOUS HARDWARE ITEMS	60.00	
			VARIOUS HARDWARE ITEMS	47.48	
			VARIOUS HARDWARE ITEMS	53.28	
			VARIOUS HARDWARE ITEMS	84.00	
			VARIOUS HARDWARE ITEMS	20.31	
			VARIOUS HARDWARE ITEMS	20.77	
			VARIOUS HARDWARE ITEMS	8.42	
			VARIOUS HARDWARE ITEMS	12.94	
			VARIOUS HARDWARE ITEMS	497.09	
			VARIOUS HARDWARE ITEMS	76.10	
			VARIOUS HARDWARE ITEMS	24.48	
			VARIOUS HARDWARE ITEMS	48.15	
			VARIOUS HARDWARE ITEMS	53.83	
			VARIOUS HARDWARE ITEMS	41.04	
			VARIOUS HARDWARE ITEMS	95.28	
			VARIOUS HARDWARE ITEMS	150.34	
			VARIOUS HARDWARE ITEMS	45.41	
			VARIOUS HARDWARE ITEMS	113.38	
			VARIOUS HARDWARE ITEMS	53.01	
			VARIOUS HARDWARE ITEMS	81.23	
			VARIOUS HARDWARE ITEMS	27.16	
			VARIOUS HARDWARE ITEMS	110.00	
			VARIOUS HARDWARE ITEMS	70.84	
			VARIOUS HARDWARE ITEMS	76.92	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	70.00	
			VARIOUS HARDWARE ITEMS	164.87	
			VARIOUS HARDWARE ITEMS	137.97	
			VARIOUS HARDWARE ITEMS	19.42	
			VARIOUS HARDWARE ITEMS	129.77	
			VARIOUS HARDWARE ITEMS	91.88	
			VARIOUS HARDWARE ITEMS	203.89	
			VARIOUS HARDWARE ITEMS	149.11	
			VARIOUS HARDWARE ITEMS	5.27	
			VARIOUS HARDWARE ITEMS	63.28	
			VARIOUS HARDWARE ITEMS	105.70	
			VARIOUS HARDWARE ITEMS	113.81	
			VARIOUS HARDWARE ITEMS	74.32	
			VARIOUS HAREWARE ITEMS	65.76	
			VAROUS HARDWARE ITEMS	64.72	
			VAROUS HARDWARE ITEMS	69.84	
EF007133	30/06/2009	BUSINESS NEWS			423.50
			1 YEARS SUBSCRIPTION	423.50	
EF006876	30/06/2009	C A I FENCES & GREENHOUSES			1,111.00
			FENCE INSTALLATION/REPAIR PERCY DOYLE	1,111.00	
EF006794	22/06/2009	CALTEX AUSTRALIA			53,588.82
			CALTEX FUEL 31/05/2009	49,364.25	
			CALTEX FUEL MAY 09	4,224.57	
EF007147	30/06/2009	CALTEX ENERGY W.A			210.18
			60L HYDRAULIC OIL RANDO 68	210.18	
084372	12/06/2009	CALVIN JOZEF KNOESTER			100.00
			SPORTING ACHIEVEMENT GRANTS	100.00	
EF006881	30/06/2009	CAMERA ELECTRONIC SERVICE COMPANY P/L			385.00
			CAMERA HIRE FOR PROJECT AT KINROSS SH	77.00	
			CAMERA HIRE FOR PROJECT AT KINROSS SH	55.00	
			CAMERA HIRE FOR PROJECT AT KINROSS SH	253.00	
084364	12/06/2009	CAMERON GODECKE			100.00
			SPORTING ACHEIVEMENT GRANT	100.00	
EF006880	30/06/2009	CANNON HYGIENE AUSTRALIA PTY LTD			360.34
			CRAIGE SANTIARY SERVICE FROM 15/05/09	360.34	
EF006866	30/06/2009	CANON AUSTRALIA PTY LTD			2,177.90
			COJ LENDING LIBRARY 10/05 - 20/05/09	54.01	
			COJ LOCAL STUDIES FROM 10/05 - 20/05	1.86	
			COJ REF LIB 10/04/09 - 09/05/09	20.04	
			COJ REFERENCE LIBRARY 10/05 - 20/05/09	5.80	
			COPIER CHARGES 06/04-05/05/09	386.89	
			COPIER CHARGES 10/04-09/05/09	1,276.35	
			COPIER COJ LENDING LIB 10/04/09 - 09/05/	17.48	
			COPIER COJ LOCAL STUDIES 10/04 - 09/05	12.11	
			COPIER WOODVALE LIB 10/04 - 09/05/09	94.34	
			DUNCRAIG LIBRARY COPIER 10/04 - 09/05/09	298.93	
			WHITFORD LIBRARY 10/04/09 - 09/05/09	7.93	
			WHITFORD LIBRARY 10/05 - 20/05/09	2.16	
EF007146	30/06/2009	CARBON NEUTRAL			360.00
			WORKSHOP FOR GLENDA BLAKE AND MARK	360.00	
EF006875	30/06/2009	CARCARE LAKESIDE			817.86
			PUNCTURE REPAIR TO 81COJ	18.70	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR TRAILER LIGHTS TO 1TCM067	69.09	
			REPLACE GLOBE	12.65	
			REPLACE GLOBES TO 149COJ	133.43	
			REPLACE GLOBES TO 149COJ	167.52	
			REPLACE GLOBES TO 149COJ	35.75	
			REPLACE GLOBES TO 149COJ	34.08	
			REPLACE GLOBES TO 149COJ	30.53	
			REPLACE MIRROR TO 66 COJ	316.11	
084292	5/06/2009	CARE SUPERANNUATION			68.06
			PAYROLL DEDUCTIONS F/E 29/05/09	68.06	
084412	19/06/2009	CARE SUPERANNUATION			111.41
			PAYROLL DEDUCTIONS F/E 12/06/09	111.41	
EF006887	30/06/2009	CARPHONE ONLINE PTY LTD			1,211.00
			CHECK FAULT WITH PHONE BASE	77.00	
			FIT PHONE CRADLE SUPPLIED	77.00	
			SERVICE CALL HONDA CRV	112.00	
			SUPPLY AND FIT PARROT CRADLE	868.00	
			TOYOTA HIACE 3.01 T/DIESEL 4A LWB VAN.	77.00	
EF006872	30/06/2009	CARRAMAR RESOURCE INDUSTRIES			4,377.19
				4,377.19	
EF006889	30/06/2009	CATHEDRAL OFFICE PRODUCTS PTY LTD			203.50
			PINBOARD 1.0X.08M FOAM DEEPESEA PRELUI	203.50	
EF006736	11/06/2009	CATHERINE JOAN TUSON			60.10
			TENNIS BOOKING PAYMENTS MAY 09	60.10	
EF006883	30/06/2009	CDM OPTEL			335.50
			LAPTOP RENTAL - YOUTH PROGRAM	335.50	
084363	12/06/2009	CELESTE KNOESTER			100.00
			SPROTING ACHIEVEMENT GRANT	100.00	
084473	26/06/2009	CELETRATION NOMINEES PTY LTD			127.00
			DEVELOPMENT APPLICATION	127.00	
EF006886	30/06/2009	CEMEX			10,883.51
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	278.30	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	874.50	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	388.74	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	629.64	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	416.35	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	338.14	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	305.91	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	717.20	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	305.91	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	361.13	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	305.91	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	278.30	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	278.30	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	361.13	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	361.13	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	354.09	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	734.58	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	471.57	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	645.48	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	944.46	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	289.30	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	250.69	
			KERB MIX	198.11	
			KERB MIX	195.03	
			KERB MIX	199.87	
			KERB MIX	199.87	
			RAPID HARDENING	199.87	
EF006749	11/06/2009	CHAMBER OF COMMERCE & INDUSTRY			396.00
			REGISTRATION	297.00	
			STATE BUDGET BREAKFAST	99.00	
EF007141	30/06/2009	CHARLES SERVICE COMPANY			33,650.94
			CLEANING SERVICES FOR MAY 2009	32,701.09	
			EMERGENCY CLEAN UP - TOILET BLOCKAGE	77.00	
			WINDOW CLEANING	872.85	
EF006951	30/06/2009	CHERIE INGVARSON			132.30
			TENNIS BOOKING PAYMENTS MAY 09	132.30	
084310	5/06/2009	CHRISTOPHER FERN			20.00
			DOG REGISTRATION REFUND	20.00	
084302	5/06/2009	CHRISTOPHER STILL			20.00
			DOG REGISTRATION REFUND	20.00	
084428	19/06/2009	CHRISTOPHER YOUNG			50.00
			COMMUNITY ART EXHIBITION JUDGING FEE	50.00	
EF006870	30/06/2009	CHUBB ELECTRONIC SECURITY			2,200.00
			VIDEO SURVEILLANCE SYSTEM AND SERVIC	2,200.00	
EF007138	30/06/2009	CHURCHES OF CHRIST SPORT &			14,612.22
			MONTHLY DEFICIT MAY 2009	14,612.22	
084514	30/06/2009	CITY & SUBURBAN MAINTENANCE PTY LTD			86,994.82
			KITCHEN REFURBISHMENT	30,512.57	
			REFURBISHMENT WORKS - WARWICK COM F	10,604.00	
			WARWICK COMMUNITY HALL REFURBISHMEI	45,878.25	
EF007137	30/06/2009	CITY OF PERTH			7,015.37
			LONG SERVICE LEAVE ENTITLEMENTS	7,015.37	
EF007139	30/06/2009	CITY OF STIRLING			5,962.00
			FINAL PAYMENT FOR NORTHBEAT FESTIVAL	5,962.00	
EF007140	30/06/2009	CITY OF WANNEROO			369,964.98
			ADJUSTMENT BADGERUP ACCOUNT	14,044.89	
			BULK BIN	143.16	
			BULK BIN COLLECTION 21/2-20/03/09	918.02	
			BULK BIN COLLECTION 21/2-20/03/2009	791.03	
			BULK BIN COLLECTION 21/3-17/04/09	423.02	
			BULK BIN COLLECTION 21/3-17/04/09	736.03	
			BULK BIN COLLECTION 21/3-17/4/09 CLC	666.60	
			BULK REFUSE COLLECTION 03/05-30/05/09	77,000.00	
			DOMESTIC REFUSE COLLECTION	240,744.71	
			PUBLIC AREAS REFUS FOR APRIL 09	9,176.54	
			REVERSAL OF CREDIT TAKEN IN ERROR (INV	108.79	
			VEHICLE REPAIRS & MAINTENANCE APRIL 20	25,212.19	
EF006878	30/06/2009	CJD EQUIPMENT PTY LTD			2,206.70
			CARRY OUT 3500 HOUR SERVICE	1,201.57	
			CARRY OUT 500 HR SERVICE TO L45B	1,005.13	
084289	5/06/2009	CLAIRE MARTIN			190.00
			RE-IMBURSEMENT FOR PRIZES & TROPHIES	190.00	
084414	19/06/2009	CLARE WALTON-OAKES			1,000.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COMMUNITY ART EXHIBITION MOST OUTSTA	1,000.00	
084510	30/06/2009	CLARICE EATON			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF006885	30/06/2009	CLEANAWAY			105,240.94
			KERBSIDE WASTE COLLECTIONS	104,366.99	
			KERBSIDE WASTE COLLECTIONS	873.95	
EF006868	30/06/2009	COATES HIRE OPERATIONS PTY LTD			1,677.84
			JUMPING JACK COMPACTOR	323.12	
			ROLLER	894.08	
			ROLLER	271.70	
			SUNDRIES	111.94	
			TRANSPORT ROLLER	77.00	
EF006882	30/06/2009	COFFEE & TEA SUPPLIES OF WA			490.00
			CLUB CAP COFFEE BEANS 1KG BAG A	490.00	
EF006879	30/06/2009	COFFEY PROJECTS			14,144.96
			PROJECT MANAGEMENT SERVICES FOR	14,144.96	
084329	5/06/2009	COGENT NOMINEES PTY LTD ACF MAP SUPER			212.81
			PAYROLL DEDUCTIONS F/E 29/05/09	212.81	
084438	19/06/2009	COGENT NOMINEES PTY LTD ACF MAP SUPER			212.81
			PAYROLL DEDUCTIONS F/E 12/06/09	212.81	
EF007144	30/06/2009	COLLINS BOOKSELLERS WHITFORD CITY			1,407.71
			BOOKSTOCK AS SELECTED FOR WHITFORD	21.24	
			BOOKSTOCK AS SELECTED FOR WHITFORD	257.34	
			JUNIOR BOOK STOCK AS SELECTED	40.71	
			TITLES AS SELECTED BY WHITFORD LIBRAR'	1,088.42	
EF006869	30/06/2009	COMMUNITY NEWSPAPER GROUP			28,321.08
			MAY ADVERTISING	28,321.08	
EF006867	30/06/2009	COMPAC MARKETING PTY LTD			220.00
			NEW CUSTOMER SERVICE DESK	220.00	
EF007148	30/06/2009	COMPLETE CORPORATE HEALTH			3,504.60
			FLU VACCS- OUTSIDE STAFF	1,168.20	
			FOR PAYMENT OF FLU VACCS-INSIDE STAFF	2,336.40	
EF006888	30/06/2009	COMPUROOM SERVICES PTY LTD			2,024.00
			COMPUTER ROOM CLEAN AND SEAL	2,024.00	
EF006874	30/06/2009	COMPUTRONICS			2,332.00
			CABLING FOR TIME SYNC FOR SCOREBOARI	2,332.00	
084425	19/06/2009	CONCRETE INSTITUTE OF AUSTRALIA			70.00
			REGISTRATION COURSE JUNE 09	70.00	
EF007142	30/06/2009	CONQUEST EARTHWORKS			5,923.23
			FENCE REPAIRS	1,485.00	
			LABOUR	1,627.73	
			REPAIRS TO FENCE	2,810.50	
EF006891	30/06/2009	COPYRIGHT AGENCY LIMITED			412.50
			COPYRIGHT LICENCE 01/01/09 - 31/12/09	412.50	
EF006877	30/06/2009	COPYWORLD TOSHIBA			72.30
			COPIER HR FROM 30/04 - 31/05/09	72.30	
EF006884	30/06/2009	CORPORATE CLOTHING DIRECT			627.66
			ORANGE POLO SIZE 12	250.14	
			ORANGE POLO SIZE 12	377.52	
EF006873	30/06/2009	CORPORATE EXPRESS			15,721.42
			STATIONARY	5.27	
			STATIONERY	16.11	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	237.98	
			STATIONERY	63.01	
			STATIONERY	40.28	
			STATIONERY	590.15	
			STATIONERY	55.12	
			STATIONERY	171.77	
			STATIONERY	113.79	
			STATIONERY	112.62	
			STATIONERY	71.14	
			STATIONERY	38.75	
			STATIONERY	16.67	
			STATIONERY	150.77	
			STATIONERY	162.77	
			STATIONERY	38.24	
			STATIONERY	241.28	
			STATIONERY	211.13	
			STATIONERY	461.83	
			STATIONERY	132.36	
			STATIONERY	79.68	
			STATIONERY	158.62	
			STATIONERY	346.00	
			STATIONERY	4.26	
			STATIONERY	12.17	
			STATIONERY	126.00	
			STATIONERY	178.40	
			STATIONERY	125.40	
			STATIONERY	80.23	
			STATIONERY	33.85	
			STATIONERY	451.50	
			STATIONERY	116.15	
			STATIONERY	154.41	
			STATIONERY	22.30	
			STATIONERY	22.30	
			STATIONERY	173.64	
			STATIONERY	21.75	
			STATIONERY	24.20	
			STATIONERY	332.31	
			VARIOUS STATIONARY ITEMS	362.79	
			VARIOUS STATIONARY ITEMS	133.78	
			VARIOUS STATIONARY ITEMS	222.97	
			VARIOUS STATIONARY ITEMS	83.18	
			VARIOUS STATIONARY ITEMS	205.62	
			VARIOUS STATIONARY ITEMS	488.56	
			VARIOUS STATIONARY ITEMS	135.67	
			VARIOUS STATIONARY ITEMS	110.49	
			VARIOUS STATIONARY ITEMS	47.48	
			VARIOUS STATIONARY ITEMS	250.80	
			VARIOUS STATIONARY ITEMS	102.03	
			VARIOUS STATIONARY ITEMS	25.84	
			VARIOUS STATIONARY ITEMS	97.79	
			VARIOUS STATIONARY ITEMS	9.90	
			VARIOUS STATIONARY ITEMS	19.64	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS STATIONARY ITEMS	36.06	
			VARIOUS STATIONARY ITEMS	75.83	
			VARIOUS STATIONARY ITEMS	246.60	
			VARIOUS STATIONARY ITEMS	442.50	
			VARIOUS STATIONARY ITEMS	57.28	
			VARIOUS STATIONARY ITEMS	199.74	
			VARIOUS STATIONARY ITEMS	76.11	
			VARIOUS STATIONARY ITEMS	959.74	
			VARIOUS STATIONARY ITEMS	503.47	
			VARIOUS STATIONARY ITEMS	56.40	
			VARIOUS STATIONARY ITEMS	67.44	
			VARIOUS STATIONARY ITEMS	223.16	
			VARIOUS STATIONARY ITEMS	241.55	
			VARIOUS STATIONARY ITEMS	1,381.05	
			VARIOUS STATIONARY ITEMS	27.81	
			VARIOUS STATIONARY ITEMS	46.51	
			VARIOUS STATIONARY ITEMS	130.97	
			VARIOUS STATIONARY ITEMS	244.90	
			VARIOUS STATIONARY ITEMS	51.92	
			VARIOUS STATIONARY ITEMS	579.19	
			VARIOUS STATIONARY ITEMS	1.35	
			VARIOUS STATIONARY ITEMS	188.89	
			VARIOUS STATIONARY ITEMS	169.47	
			VARIOUS STATIONARY ITEMS	313.05	
			VARIOUS STATIONARY ITEMS	52.25	
			VARIOUS STATIONARY ITEMS	60.28	
			VARIOUS STATIONARY ITEMS	322.03	
			VARIOUS STATIONARY ITEMS	356.47	
			VARIOUS STATIONARY ITEMS	145.30	
			VARIOUS STATIONARY ITEMS	142.88	
			VARIOUS STATIONARY ITEMS	16.21	
			VARIOUS STATIONARY ITEMS	548.77	
			VARIOUS STATIONARY ITEMS	65.49	
084328	5/06/2009	CORPORATE SERVICES PETTY CASH			704.60
			PETTY CASH RECOUP W/E 4/6/2009	704.60	
084392	12/06/2009	CORPORATE SERVICES PETTY CASH			700.80
			REIMBURSEMENT OF PETTY CASH W/E 12/06	700.80	
084437	19/06/2009	CORPORATE SERVICES PETTY CASH			382.95
			REIMBURSEMENT OF PETTY CASH	382.95	
084493	26/06/2009	CORPORATE SERVICES PETTY CASH			873.45
			REIMBURSEMENT OF PETTY CASH W/E 26/06	873.45	
084525	30/06/2009	CORPORATE SERVICES PETTY CASH			647.95
			REIMBURSEMENT OF PETTY CASH	647.95	
084409	19/06/2009	COUNTRY WOMENS ASSOC OF WA INC			150.00
			CATERING FOR PARENT WORKSHOP ON	150.00	
EF006750	11/06/2009	COURIER AUSTRALIA			95.10
			COURIER CHARGES	7.05	
			COURIER SERVICE 21/05/09	7.05	
			DELIVERY OF NEWSPAPERS TO JOONDALUF	20.25	
			DELIVERY OF NEWSPAPERS TO JOONDALUF	13.20	
			DELIVERY OF NEWSPAPERS TO JOONDALUF	20.25	
			DELIVERY OF NEWSPAPERS TO JOONDALUF	27.30	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
084513	30/06/2009	COVENTRYS			121.72
			CLOBE NARVA47613BL	211.76	
			CLOBE NARVA47613BL	4.00	
			GLOBE NARVA 47249BL	5.61	
			GLOBE NARVA 47618BL	41.51	
			OIL FILTER P/O	44.33	
			REFER TO INVOICE 956748792	-231.69	
			WIPER INSERT SM	46.20	
084386	12/06/2009	CRAIG DARWELL			77.00
			JUNIOR SOCCER REFUND	77.00	
084470	26/06/2009	CREANEY PRIMARY SCHOOL P&C ASSOCIATION			2,283.00
			COMMUNITY FUNDING PROGRAM	2,283.00	
EF006890	30/06/2009	CSG SOLUTIONS PTY LTD			21,945.00
			CORPORATE REPORTING PROJECT - CSG SE	5,197.50	
			CORPORATE REPORTING PROJECT - CSG SE	3,465.00	
			CORPORATE REPORTING PROJECT - CSG SE	8,662.50	
			CORPORATE REPORTING PROJECT - CSG SE	3,080.00	
			WORK ON EA DIAGRAM DIMENSIONAL MODE	1,540.00	
EF007143	30/06/2009	CUROST MILK SUPPLY			1,217.12
			MILK DELIVERY TO JOONDALUP LIBRARY	31.16	
			MILK DELIVERY TO JOONDALUP LIBRARY	31.16	
			SUPPLY MILK TO ADMINISTRATION BUILDING	288.70	
			SUPPLY MILK TO ADMINISTRATION BUILDING	288.70	
			SUPPLY MILK TO ADMINISTRATION BUILDING	288.70	
			SUPPLY MILK TO ADMINISTRATION BUILDING	288.70	
084487	26/06/2009	CURRAMBINE NETBALL CLUB			3,579.30
			COMMUNITY FUNDING PROGRAM	3,579.30	
084354	12/06/2009	CURRICULUM COUNCIL			383.80
			EXAM PAPERS AND SOLUTIONS	383.80	
084408	19/06/2009	DAEVID ANDERSON			750.00
			COMMUNITY ART EXHIBITION PAINTING AWA	750.00	
EF006895	30/06/2009	DALCO EARTHMOVING			27,966.69
			10.0 TONNE CRANE WITH ROPE	342.38	
			10.0 TONNE CRANE WITH ROPE	273.90	
			10.0 TONNE CRANE WITH ROPE	342.38	
			12T FRANNA CRANE	342.38	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	613.80	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	341.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	4,581.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	555.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	4,040.30	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	3,397.35	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	382.80	
			HIRE OF MINI EXCAVATOR	7,229.20	
			HIRE OF MINI EXCAVATOR	3,422.65	
			SKID STEER WITH TRUCK & TRAILER (MIN 3 HRS)	679.25	
			SKID STEER WITH TRUCK & TRAILER (MIN 3 HRS)	366.30	
			SKID STEER WITH TRUCK & TRAILER (MIN 3 HRS)	286.00	
			SKID STEER WITH TRUCK (MIN 3 HRS)	286.00	
			TIP TRUCKS SEMI BOGEY (MIN 4 HRS)	484.00	
084298	5/06/2009	DALMAIN PRIMARY SCHOOL			110.00
			JOONDALUP FESTIVAL ST PARADE	110.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006900	30/06/2009	DANIELS SHARPSMART AUSTRALIA PTY LTD			115.88
			COLLECTION OF SHARPS CONTAINERS	115.88	
084478	26/06/2009	DARRHYL ALEXANDER			120.00
			SALE OF ARTWORK LESS COMMISSION	120.00	
EF006911	30/06/2009	DATA #3			2,875.35
			ACROBAT 9 IE WIN AOO TLP-G 4.5 - GOVERN	331.29	
			OFFICESTD 2007 ENG OLP NL LCLGOV	527.69	
			SQLSVRSTD 2008 ENG OLP NL LCLGOV	2,016.37	
EF006892	30/06/2009	DAVID GRAY & CO PTY LTD			3,784.83
			5 LITRE ENDORSE	289.19	
			5 LITRE PULSE	2,003.27	
			5LT CONTAINERS OF BLUE ENVIRODYE	788.37	
			SPEARHEAD 10 LITRE CONTAINERS	704.00	
EF006724	11/06/2009	DAVID PIKE			238.80
			REFUND FOR BOOKS	238.80	
EF006893	30/06/2009	DBS FENCING			3,531.00
			EVERGREEN LACE WIRE 2.5MM	396.00	
			INSTALLATION OF STORAGE CAGING	2,178.00	
			INSTALLATION OF STORAGE CAGING	957.00	
084293	5/06/2009	DEBBIE MULLAHEY			20.00
			DOG REGISTRATION REFUND	20.00	
EF006909	30/06/2009	DECIPHA PTY LTD			1,523.17
			MONTHLY MAILROOM CONTRACT FEE	1,523.17	
EF006906	30/06/2009	DEPARTMENT OF ENVIRONMENT & CONSERVATION			440.00
			4 PRESENTATIONS	440.00	
084352	9/06/2009	DEPARTMENT OF HOUSING & WORKS			150.00
			APPLICATION FOR CERT OF QUALIFICATION	150.00	
EF006753	11/06/2009	DEPARTMENT OF SPORT & RECREATION			44.00
			DEALING WITH CONFLICT & MENTOR COURSE	44.00	
084495	26/06/2009	DEPT OF PLANNING & INFRASTRUCTURE (FREMANTLE)			6,717.20
			OWNERSHIP SEARCHES MAY 09	6,717.20	
084378	12/06/2009	DEREK & GRAINNE AUSTIN			618.82
			RATES REFUND	618.82	
EF006726	11/06/2009	DEVCO HOLDINGS PTY LTD			34,442.20
			BELDON PARK CLREPLACE BRICKWORK BEL	10,955.00	
			INSTALLATION OF NEW KITCHEN DORCHESTER	11,181.50	
			SUPPLY & INSTALL NEW ROOF AT DELIVERIE	12,305.70	
EF006896	30/06/2009	DIAMOND LOCK & KEY			4,652.73
			CARBINE SINGLE D/BOLT SSS 60/70MM	1,688.35	
			KABA DIA QUATTOR MODULAR KEYS	52.44	
			KABA EXPERT KEY DIA LGS	23.51	
			LW TWIN KEY BLANK KBT1024CECD	21.45	
			MATERIALS	21.42	
			MATERIALS PURCHASE	1,128.27	
			RE-KEY - MATERIALS SERVICE CALL	1,350.62	
			RESTRICTED KEY BLANK	27.50	
			RESTRICTED KEY CF KEY	64.00	
			SERVICE CALL	132.00	
			SYST DLKJ001 ISSUES 5-7 & 11-1	118.27	
			SYSTEM DLKJ001 ISSUE 9	24.90	
EF006904	30/06/2009	DIEBOLD AUSTRALIA PTY LTD			185.90
			MONITORING CHARGES - 1/7/08 - 30/6/09	185.90	

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EF006899	30/06/2009	DIMENSION DATA AUSTRALIA P/L			1,946.45
			CHECKPOINT SECURE ACCESS PACKAGE CF	1,418.45	
			SSL VPN IMPLEMENT. DD_HRLY	528.00	
EF006908	30/06/2009	DIMENSION DATA LEARNING SOLUTIONS			3,400.00
			MAINTAINING A MS SQL SERVER 2005DATAB	3,400.00	
EF006903	30/06/2009	DIRECT FASTENERS & INDUSTRIAL SUPPLIES			135.30
			4MMX16MM BUTTON SHCS	135.30	
EF006897	30/06/2009	DIRECT NATIONAL BUSINESS MACHINES			165.00
			REPAIR AND MAINTENANCE OF LAMINATOR	165.00	
EF006752	11/06/2009	D-MAX PHOTOGRAPHY			2,156.00
			PHOTOGRAPHY OF PARKS & BEACHES	2,156.00	
EF006898	30/06/2009	DONEGAN ENTERPRISES P/L			825.00
			KIDDY SWING SEATS	825.00	
084373	12/06/2009	DONNA FORTE			100.00
			SPORTING ACHIEVEMENT GRANTS	100.00	
EF006907	30/06/2009	DOWNER EDI WORKS PTY LTD			46,380.84
			ESL	422.84	
			PROVISION OF PROFILING SERVICES & ASSC	37,950.00	
			SUPPLY & SPRAY 7MM & 5MM TWO COAT SE	8,008.00	
084286	5/06/2009	DPI VEHICLE LICENSES			206.40
			PAYMENT OF A/C 011021084383	206.40	
084351	9/06/2009	DPI VEHICLE LICENSES			134.50
			ANNUAL BUS INSPECTION VEH 1CUW700	134.50	
EF006754	11/06/2009	DREAMTIME KULLILLA ART			4,500.00
			BALARINJI DESIGN SILK TIES (BD04)	4,500.00	
EF006894	30/06/2009	DRIVE IN ELECTRICS			2,080.35
			CHECK FOR DRAINAGE IN SYSTEM	83.05	
			RENEW RADIO,REPAIR LIGHTS,REPAIR PHON	644.70	
			REWIRE AUX PUMP	126.60	
			S&F CD RADIO ON SITE	569.50	
			S&F CD RADIO ON SITE	571.00	
			SUPPLY AND FIT SAFETY LAMP SWITCH	85.50	
084480	26/06/2009	DULCIE HERING			96.00
			SALE OF ARTWORK	96.00	
EF006910	30/06/2009	DUNBAR SERVICES (WA) PTY LTD			16.50
			MAINT. OF KITCHEN EXTRACTOR UNIT	16.50	
084330	5/06/2009	DUNCRAIG LIBRARY PETTY CASH			123.15
			PETTY CASH REIMBURSEMENT W/E 05/06/09	123.15	
EF006905	30/06/2009	DYMOCKS JOONDALUP			4,671.86
			BOOKS AS SELECTED FOR JOONDALUP LIBR	327.54	
			SUPPLY AND DELIVERY	1,378.09	
			SUPPLY AND DELIVERY	348.78	
			SUPPLY OF ADULT BOOKSTOCK AS SELECTE	49.48	
			SUPPLY OF ADULT BOOKSTOCK AS SELECTE	115.98	
			SUPPLY OF ADULT BOOKSTOCK AS SELECTE	94.37	
			SUPPLY OF ADULT BOOKSTOCK AS SELECTE	49.26	
			SUPPLY OF BOOKSTOCK	304.92	
			TITLES AS SELECTED FOR WHITFORD LIBRA	2,003.44	
EF006902	30/06/2009	DYNAPAC AUSTRALIA PTY LTD			3,190.00
			RAMMER 11IN FOOT	3,190.00	
EF007034	30/06/2009	E & M J ROSHER			16,750.00
			50 HR 1ST SERVICE TO VEH 50611 FOR TRAC	1,000.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			50HR 1ST SERVICE ON SITE TO VEH ENG NC	1,000.00	
			50HR 1ST SERVICE TO VEH 50613 FOR TRAC	1,000.00	
			JARRETT TM 232 ROLLER MOWER FOR DEPC	13,750.00	
EF006727	11/06/2009	ECLIPSE RESOURCES PTY LTD			4,730.00
			GEN/CONSTRUCTION	4,730.00	
EF006914	30/06/2009	ECLIPSE RESOURCES PTY LTD			3,445.20
			DUMPING OF GENERAL CONSTRUCTION & D	3,445.20	
EF006919	30/06/2009	ECONOPAK			2,175.23
			PLEASE SUPPLY BIODEGRADABLE POOCH B	2,175.23	
EF006915	30/06/2009	ECOSMART PROGRAMS PTY LTD			5,500.00
			PROVIDE 40 AUDITS	5,500.00	
084496	26/06/2009	EDITH COWAN UNIVERSITY			748.00
			SAFETY REP TRAINING- NICOLA MUIR	748.00	
EF006912	30/06/2009	EDUCATIONAL ART SUPPLIES			254.85
			ITEMS AS SELECTED FOR WOODVALE LIBRA	131.65	
			MAGNETS AND FELT FOR COJ LIBRARIES	123.20	
084313	5/06/2009	ELITE OUTDOORS			123.00
			DEVELOPMENT APPLICATION REFUND	123.00	
EF006913	30/06/2009	ELLENBY TREE FARM PTY LTD			462.00
			JACARANDA MIMOSIFOLIA	462.00	
EF007151	30/06/2009	ELLIOTTS IRRIGATION PTY LTD			14,229.58
			100MM X 80MM CAT 8 RED COUPLING	38.06	
			125MM 12SWJ PRESSURE PIPE	1,361.80	
			1419 VALVE BOX - CARSON D	25.85	
			15MM SCRWED CAP - HANSEN	93.96	
			2" PHILMAC CHECK VALVE	43.71	
			20MM PLASTIC QCV BASE	94.07	
			20MM SLIP-FIX COUPLING	877.48	
			25X25MM TAVLIT ADAPTORS F&M	179.30	
			3/4" PHILMAC BALL VALVE	35.93	
			40MM SLIP-FIX COUPLING	37.43	
			570 TORO 4" BODY ONLY	74.07	
			80MM CENTURY SOLENOID VALVE F/C	487.43	
			BARAK COMBINATION AIR VALVE	181.50	
			DIRECT BURY CONNECTOR - RED 6.0MM	184.97	
			DIRECT BURY CONNECTOR-YELLOW 2.5MM	649.00	
			FALCON 6504 S/STEEL FC SPRINKLER	1,694.00	
			FALCON 6504 S/STEEL PC SPRINKLER	1,694.99	
			HUNTER I40 ULTRA SS PC/FC SPRINKLER	1,074.92	
			HUNTER I40 ULTRA SS PC/FC SPRINKLER	1,003.20	
			HUNTER I41 360 S/S C/VALVE	799.59	
			HUNTER I41 ADJ S/S C/VALVE	883.74	
			M16X65 GALV NUTS & BOLTS	173.58	
			SGR-5004PLPCSSR/BIRD 5004	847.00	
			SSE/BIRD 5004 PLUS FC S/S SPRINKLER	1,694.00	
084393	12/06/2009	ELROYS			314.00
			CATERING FOR BUSINESS UNIT NETWORKIN	245.00	
			VARIOUS TURKISH PANINI'S FOR THE WESTE	69.00	
084497	26/06/2009	ELROYS			56.00
			LUNCH MEETING 7 X TOASTED TURKISH @ \$	56.00	
EF006918	30/06/2009	EMERSON NETWORK POWER			5,946.60
			REPAIRS AS PER QUOTE QTW-0000002702	5,946.60	

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EF006916	30/06/2009	ENVIROCARE SYSTEMS PTY LTD			403.70
			I BOX OF BLUE CUBES	403.70	
EF007150	30/06/2009	ENVIRONMENTAL LAND CLEARING SERVICES			7,136.25
			TIP TRUCK	1,567.50	
			TIP TRUCK	5,568.75	
EF007153	30/06/2009	ENVIROSTREAM CATCHMENT MANAGEMENT PTY L'			37,720.12
			GRATED GULLY PIT	2,597.76	
			GRATED GULLY PIT	249.15	
			GRATED GULLY PIT	134.56	
			GRATED GULLY PIT	134.56	
			GRATED GULLY PIT	403.70	
			GRATED GULLY PIT	1,319.45	
			GRATED GULLY PIT	767.25	
			GULLIES CLEANED MANAGEMENT PTY LT	201.85	
			HIGH PRESSURE JETTING	3,057.08	
			HIGH PRESSURE JETTING	3,344.00	
			MANHOLE WITH STANDARD LID	427.35	
			POLLUTANT TRAPS WET	3,251.60	
			POLLUTANT TRAPS WET	2,228.60	
			POLLUTANT TRAPS WET	3,572.80	
			POLLUTANT TRAPS WET	5,228.96	
			POLLUTANT TRAPS WET	1,091.75	
			POLLUTANT TRAPS WET	3,458.40	
			POLLUTANT TRAPS WET	3,182.30	
			POLLUTANT TRAPS WET	3,069.00	
EF006717	11/06/2009	ERIC JENNINGS			134.50
			REIMBURSEMENT INSPECTION COMMUNITY	134.50	
EF006807	30/06/2009	ERIC JENNINGS			134.50
			REIMBURSEMENT DEPT PLANNING	134.50	
EF007149	30/06/2009	ERTECH PTY LTD			53,925.09
			CONNOLLY DRIVE DUAL CARRIAGEWAY	53,925.09	
EF006917	30/06/2009	EUREST AUSTRALIA PTY LTD			175.29
			CLS MILK SUPPLY STANDING ORDER	86.48	
			CLS MILK SUPPLY STANDING ORDER	88.81	
EF007160	30/06/2009	FELICITY GROOM			1,000.00
			PERFORMANCE AT THE JOONDALUP FESTIV	1,000.00	
EF006795	22/06/2009	FESA			1,126,191.57
			2008/09 ESL QUARTER 4	1,126,191.57	
EF006809	30/06/2009	FIONA DIAZ			1,033.33
			JUNE ALLOWANCE	1,033.33	
EF006923	30/06/2009	FLUID ELECTRICAL PTY LTD			9,281.38
			CHECK / REPAIR DAMAGED ELECTRICAL CAE	60.50	
			CHECK PUMP ELECTRICS AT PERCY DOYLE	1,720.36	
			CHECK PUMP ELECTRICS AT WINDERMERE I	1,109.63	
			CHECK PUMP OVERLOADS AT CENTRAL PAR	649.48	
			CHECK PUMP OVERLOADS AT WOODLEA PAI	93.50	
			ELECTRICAL REPAIRS AT MIRROR PARK	324.06	
			EMERGENCY ELECTRICAL REPAIRS	3,747.68	
			LIGHTING OVERRIDE SWITCH	324.06	
			LIGHTING SWITCH AT ILLUKA SPORTS GROU	324.06	
			REPLACE PUMP STARTER AT MAWSON PARI	400.49	
			VARIOUS ELECTRICAL REPAIRS AT MCGUIRE	88.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS ELETRICAL REPAIRS AT EMERALD	439.56	
EF006920	30/06/2009	FOODLINK FOOD SERVICE			1,295.57
			ITEM 10079606 WOODEN STIRERS	1,211.58	
			ITEM 696919 CHOC CHIP COOKES	83.99	
EF006921	30/06/2009	FORPARK AUSTRALIA			660.00
			SWING CASTING FLAT NO 5385	660.00	
EF007154	30/06/2009	FORREST HILLS SPRAYING SERVICES			440.00
			SUPPLY OF ATV & BOOMSPRAY TRAINING	440.00	
EF006924	30/06/2009	FRAMECOR PICTURE FRAMERS			4,675.10
			FRAMING OF FESTIVAL SPONSOR POSTERS	2,437.50	
			HANGING TRACK X 16METRES FOR ART	2,237.60	
084362	12/06/2009	FRANCA HEALY			115.50
			JUNIOR SOCCER REFUND	115.50	
084477	26/06/2009	FREDERICK WENTZEL			160.00
			SALE OF ARTWORK LESS COMMISSION	160.00	
084498	26/06/2009	FRIENDS OF YELLAGONGA REGIONAL PARK INC			3,740.00
			COMMUNITY FUNDING PROG 2008 /09	3,740.00	
084331	5/06/2009	FSP CUSTOMER CARE			39.56
			PAYROLL DEDUCTIONS F/E 29/05/09	39.56	
084439	19/06/2009	FSP CUSTOMER CARE			52.46
			PAYROLL DEDUCTIONS F/E 12/06/09	52.46	
EF006755	11/06/2009	FULL OF BEANZ			750.00
			LIBRARY ACTIVITIES APRIL/MAY 09	750.00	
EF006931	30/06/2009	G C SALES WA			173.25
			MINI RECYCLING BINS	173.25	
EF007159	30/06/2009	GALAXY SOFT FURNISHING			1,459.70
			SUPPLY & MANUFACTURE CURTAINS AS QU	1,459.70	
EF006928	30/06/2009	GALVIN HARDWARE PTY LTD			102.20
			1 INCH BLACK CAPS CLP769B1	102.20	
EF007128	30/06/2009	GEOFF AMPHLETT			1,298.19
			JUNE ALLOWANCE	783.33	
			MILEAGE & EXPENSES CLAIM 2/4-9/6/2009	514.86	
084469	26/06/2009	GEOFFREY KAY			336.00
			SALE OF ARTWORK LESS COMMISSION	336.00	
084376	12/06/2009	GEORGINA GIBSON			25.00
			REFUND FOR FAULTY GOGGLES	25.00	
EF006930	30/06/2009	GHD PTY LTD			18,539.13
			BUILDING MANAGEMENT CONSULTANCY	4,016.96	
			COJ HV MAINTENANCE	4,180.00	
			PROVISION OF OPERATIONAL	5,480.17	
			REVIEW OF THE PRIVATE BORE SAMPLING	2,442.00	
			SORRENTO DUNCRAIG LIB FINAL CLAIM	2,420.00	
084479	26/06/2009	GILLIAN PHILLIPS			280.00
			SALE OF ARTWORK LESS COMMISSION	280.00	
EF007145	30/06/2009	GINNETTA BOLIVER			761.20
			REIMBURSEMENT FOR CONFERENCE EXPEN	761.20	
EF006998	30/06/2009	GK MORRIS BROS ROOFING			385.00
			REPAIR ROOF AT COURTS 2 & 3 CLC	385.00	
EF006932	30/06/2009	GLIDEROL GARAGE DOORS			924.00
			QU#17686 - SUPPLY & INSTALL ROLLERDOOF	924.00	
EF007157	30/06/2009	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT S			285.00
			REPAIRS TO STEAM UNIT IN SPA LOUNGE	285.00	

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EF007158	30/06/2009	GOOD READING MAGAZINE PTY LTD			2,046.00
			SUBSCRIPTION RENEWAL 1/5/09-30/4/2010	2,046.00	
084359	12/06/2009	GOVERNOR'S PRAYER BREAKFAST			45.00
			GOVERNOR'S PRAYER BREAKFAST	45.00	
EF007156	30/06/2009	GRAFFITI SYSTEMS AUSTRALIA			71,789.30
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,276.55	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,040.60	
			GRAFFITI REMOVAL & PAINT OUT	20,122.30	
			GRAFFITI REMOVAL & PAINT OUT	7,895.25	
			GRAFFITI REMOVAL & PAINT OUT	21,913.10	
			GRAFFITI REMOVAL & PAINT OUT	19,541.50	
084394	12/06/2009	GRAND CINEMAS CURRAMBINE			400.00
			STAFF REWARDS	400.00	
084462	26/06/2009	GRAND CINEMAS WHITFORDS			197.50
			ANCHORS YOUTH ACTION HOLIDAY PROG F	197.50	
084509	30/06/2009	GRAND CINEMAS WHITFORDS			209.00
			MOVIES FOR ANCHORS YOUTH ACTION PRO	209.00	
EF006926	30/06/2009	GRASS GROWERS			5,104.52
			CREDIT FOR INVOICE 13122	-93.24	
			DISPOSAL OF GREENWASTE	5,197.76	
EF006927	30/06/2009	GRASSTREES AUSTRALIA			330.00
			SERVICE OF GRASSTREES AT GRAND BLVD	330.00	
EF006929	30/06/2009	GREENWAY ENTERPRISES			1,451.56
			MT06700 MANUTEC	1,191.96	
			WOLF TROWEL -LUK	259.60	
084323	5/06/2009	GREG & TINA DAVIS			750.00
			PAYMENT OF RENT A/C	750.00	
EF006728	11/06/2009	GRIFFIN PLANT HIRE PTY LTD			228,899.55
			CIVIL WORKS & FOOTPATH MODIFICATIONS	228,899.55	
EF006933	30/06/2009	GRIFFIN PLANT HIRE PTY LTD			17,228.99
			SHENTON AVENUE CAR PARK	17,228.99	
EF006934	30/06/2009	GUARDIAN TACTILE SYSTEMS PTY LTD			1,456.00
			INSTALL TACTILES	1,456.00	
EF006925	30/06/2009	GYMCARE			902.99
			GYMCARE COMMERCIAL EXCERXISE MATS	547.25	
			MAINTENANCE OF GYM EQUIPMENT	355.74	
084413	19/06/2009	HARRY YOUNG			250.00
			COMMUNITY ART EXHIBITION STUDENT AWA	250.00	
084467	26/06/2009	HARRY YOUNG			224.00
			SALE OF ARTWORK LESS COMMISSION	224.00	
EF006941	30/06/2009	HART SPORT			134.50
			4 FUTSAL BALLS CODE 9-347	134.50	
EF006943	30/06/2009	HARVEY METALS			475.20
			PADLOCKING HANDLES	475.20	
084333	5/06/2009	HARVEY NORMAN			354.00
			CANON IXUS 8515 DIGITAL CAMERA	354.00	
084395	12/06/2009	HARVEY NORMAN			999.85
			CANON POWERSHOT DIGITAL CAMERAS	999.85	
084499	26/06/2009	HARVEY NORMAN			3,012.00
			SAMSUNG LASER MFP OR SIMILAR, TONER	713.00	
			SUPPLY 1 OMEGA UPRIGHT 900CM MODEL C	2,299.00	
084355	12/06/2009	HAWKER PARK PRIMARY			440.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAVEL SMART OT SCHOOL DAY	440.00	
EF006940	30/06/2009	HAYMARKET PTY LTD			531.30
			FREE PASSES	531.30	
EF006939	30/06/2009	HBC NEWSPAPER DELIVERY			1,424.89
			NEWSPAPER/MAGAZINE 17/05 - 23/05	215.79	
			NEWSPAPER/MAGAZINE 03/05 / 09/5	180.64	
			NEWSPAPER/MAGAZINE 10/05 - 16/05	194.68	
			NEWSPAPER/MAGAZINE DELIVERIES	199.63	
			NEWSPAPER/MAGAZINE DELIVERIES	208.26	
			NEWSPAPER/MAGAZINE DELIVERIES	197.23	
			NEWSPAPER/MAGAZINE DELIVERIES 20/04- 2	228.66	
EF006944	30/06/2009	HEADSET' ERA PTY LTD			3,073.40
			PLANTRONICS CS60 WIRELESS HEADSET	1,750.10	
			PLANTRONICS CS60 WIRELESS HEADSET	328.90	
			PLANTRONICS H251 HEADSET	994.40	
EF006942	30/06/2009	HEATHRIDGE IGA			165.34
			PURCHASE OF FOOD ITEMS	50.30	
			PURCHASE OF FOOD ITEMS - YOUTH CENTR	64.87	
			VARIOUS GOODS	50.17	
084283	5/06/2009	HEATHRIDGE PRIMARY SCHOOL			275.00
			TRAVEL SMART TO SCHOOL	275.00	
084319	5/06/2009	HELEN WOOD			148.30
			REFUND FOR PERSONAL TRAINING SESSION	148.30	
084291	5/06/2009	HESTA			203.32
			PAYROLL DEDUCTIONS F/E 29/05/09	203.32	
084411	19/06/2009	HESTA			148.52
			PAYROLL DEDUCTIONS F/E 12/06/09	148.52	
EF006935	30/06/2009	HIGH SPEED ELECTRICS			49,399.71
			2XLIGHTS EITHER SIDE OF ENTRACNE - MAT	1,149.63	
			2XLIGHTS OUT - MATERIALS	701.58	
			CHECK RAG BOLTS JOONDALUP DRIVE	1,296.90	
			COLLIER PASS REPLACE FITTING ON POLE	1,019.93	
			ELECTRICAL EQUIPMENT & WORKS	16,164.19	
			ELECTRICAL EQUIPMENT & WORKS	5,775.00	
			HOURLY RATE	306.08	
			HOURLY RATE	349.80	
			HOURLY RATE	131.18	
			LIGHT FITTING LOSE ON FOOTPATH - MATER	185.28	
			LIGHT HANGING MANHATTAN ILUKA	3,042.05	
			LIGHT NOT WORKING OPP - MATERIALS	314.27	
			LIGHTS NOT WORKING MANHATTAN DRIVE	592.79	
			LIGHTS OUT - MATERIALS	774.17	
			LIGHTS OUT ANACAPRI RR HILLARYS	288.56	
			LIGHTS OUT GRAND BLVD	239.91	
			LIGHTS OUT MARBELLA PARK HILLARYS	131.18	
			LIGHTS OUT MIAMI BECH PROM	726.98	
			LIGHTS OUT VARIOUS LOCATIONS	1,442.55	
			LIGHTS OUT VERO & ALTANTIC ILUKA	221.10	
			POLES OUT - MATERIALS	1,578.74	
			REGARDING UPLIGHTS AT MARBELLA PARK	8,904.75	
			REPLACE SMASHED FITTING - MATERIALS	580.53	
			S/LIGHT NOT WORKING OUTSIDE - MATERIAL	157.70	

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			S/LIGHTS NOT WORKING OPP - MATERIALS	580.01	
			SHADING FOR LIGHT POLE	218.63	
			SMASHED LUMINARIES - MATERIALS	1,597.64	
			VARIOUS ELECTRICAL WORKS HODGES DRIVE	734.87	
			WHOLE SECTION OUT - MATERIALS	193.71	
EF006938	30/06/2009	HILLARYS NEWS ROUND			65.18
			NEWSPAPERS - WHITFORD LIBRARY	65.18	
EF006757	11/06/2009	HORST KRUEENERT			84.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	84.00	
EF006937	30/06/2009	HOSEMART			58.51
			HOSE	58.51	
084334	5/06/2009	HOSTPLUS			381.57
			PAYROLL DEDUCTIONS F/E 29/05/09	381.57	
084440	19/06/2009	HOSTPLUS			380.67
			PAYROLL DEDUCTIONS F/E 12/06/09	380.67	
EF006936	30/06/2009	HUGH PRINT 4 U			315.48
			SUPPLY OF 1 REAM OF TAX INVOICES/STATS	315.48	
EF007162	30/06/2009	HYDROQUIP PUMPS			29,667.00
			BORE CLEAN 10KG BUCKET	5,445.00	
			COMMERCIAL DIVE TEAM HIRE AT OAHU PAF	1,760.00	
			ELECTRICAL FAULT REPAIRS AT PERCY DOY	572.00	
			ELECTRICAL REPAIRS AT ADELAIDE PARK	880.00	
			ELECTRICAL REPAIRS AT CENTRAL PARK	715.00	
			ELECTRICAL REPAIRS AT SANTIAGO PARK	385.00	
			FIT SHROUD & SCREEN PUMP AT MCCUBBIN	979.00	
			OHAU PARK COMMERCIAL DIVE TEAM IN	968.00	
			PUMP OVERHAUL PUMP 1	10,323.50	
			SPRAY TANK AGITATOR	2,194.50	
			SUPPLY & DELIVERY BORE CLEAN	5,445.00	
EF006719	11/06/2009	ICLEI			40.00
			OCEANIA RECOGNITION & BRIEFING BREAKF	40.00	
EF006811	30/06/2009	IMAGING STATION			594.00
			CAPTURE PRO SOFTWARE C	594.00	
EF006948	30/06/2009	IMATEC (WA) PTY LTD			793.10
			BUSINESS CARDS FOR CR RUSS FISHWICK	119.90	
			FOCUSSING ON THE FUTURE YOUTH	116.60	
			PRINTING JOONDALUP DINNER INVITATIONS	556.60	
084335	5/06/2009	ING LIFE LIMITED			142.59
			PAYROLL DEDUCTIONS F/E 29/05/09	142.59	
084441	19/06/2009	ING LIFE LIMITED			148.84
			PAYROLL DEDUCTIONS F/E 12/06/09	148.84	
EF006946	30/06/2009	INSIGHT CALL CENTRE SERVICES			4,771.03
			MONTHLY SERVICE APR 09 A/H SERVICE	4,771.03	
EF006760	11/06/2009	INSTANT WINDSCREENS			350.00
			REPLACE SIDE WINDOW TO 1CEN408 - TOYO	350.00	
EF006945	30/06/2009	INSTITUTE OF PUBLIC WORKS WA DIVISION			1,980.00
			MODULE 10 - 4-5 JUN 09	660.00	
			MODULE 3 - LOCAL GOVT 14-15 MAY	660.00	
			WASTE MANAGEMENT UNIT - N WOODHOUSE	660.00	
EF006949	30/06/2009	INTEGRAL DEVELOPMENT			93,492.30
			2009 INTEGRAL SURVEY	8,742.80	
			2009 ORGANISATIONAL SURVEY	12,993.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2009 ORGANISATIONAL SURVEY	13,302.30	
			CUSTOMISED LEADERSHIP DEVELOPMENT	45,375.00	
			CUSTOMISED LEADERSHIP DEVELOPMENT	13,079.00	
EF006950	30/06/2009	INTEGRANET TECHNOLOGY GROUP PTY LTD			5,500.00
			MANAGED SERVICES FOR MAY 2009	5,500.00	
EF006952	30/06/2009	INTEGRATED GROUP LIMITED			11,913.43
			LEVEL 1 - MUNICIPAL EMPLOYEES AWARD I	907.98	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	845.61	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	833.18	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	833.18	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	621.78	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD I	866.18	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	669.27	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	1,102.33	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	1,138.37	
			MANPOWER HIRE W.E 03/05/09	833.18	
			MANPOWER HIRE W/E 03/05/09 INTEGRATED	1,115.46	
			MANPOWER HIRE W/E 10/05/09	1,102.33	
			MANPOWER HIRE W/E 10/05/09	1,044.58	
EF006947	30/06/2009	IPA PERSONNEL PTY LTD			170,804.07
			ADMIN OFFICER	1,241.60	
			ADMIN OFFICER	1,099.76	
			ADMIN OFFICER	1,331.29	
			ADMIN STAFF CITY OF JOON	1,451.71	
			CRAIGIE LEISURE CENTRE STAFF	3.30	
			CRAIGIE LEISURE CENTRE	-108.99	
			CRAIGIE LEISURE CENTRE	995.76	
			CRAIGIE LEISURE CENTRE STAFF	346.50	
			CRAIGIE LEISURE CENTRE STAFF	23.89	
			CRAIGIE LEISURE CENTRE STAFF	41.12	
			CRAIGIE LEISURE CENTRE STAFF	19.10	
			CRAIGIE LEISURE CENTRE STAFF	51.76	
			CRAIGIE LEISURE CENTRE STAFF	43.30	
			CRAIGIE LEISURE CENTRE STAFF	7,438.66	
			CRAIGIE LEISURE CENTRE STAFF	-90.90	
			CRAIGIE LEISURE CENTRE STAFF	-330.55	
			CRAIGIE LEISURE CENTRE VARIOUS STAFF	2,940.03	
			CRAIGIE LEISURE CENTRE VARIOUS STAFF	60,125.03	
			CRAIGIE LEISURE VARIOUS STAFF	3,583.74	
			DUNCRAIG LEISURE CENTRE	458.48	
			DUNCRAIG LEISURE CENTRE VARIOUS	6,488.39	
			HEATHRIDGE LEISURE CENTRE	184.24	
			MAN POWER HIRE W.E 01/05/2009	1,348.42	
			MAN POWER HIRE W/E 01/05/09	3,716.08	
			MAN POWER HIRE W/E 01/05/09	1,697.71	
			MAN POWER HIRE W/E 01/05/09	624.94	
			MAN POWER HIRE W/E 01/05/2009	435.24	
			MAN POWER HIRE W/E 01/05/2009	56,808.76	
			MAN POWER HIRE W/E 10/05/09	1,929.40	
			MAN POWER HIRE W/E 10/05/2009	1,960.88	
			MANPOWER HIRE W.E 01/05/09	107.10	
			MANPOWER HIRE W/E 01/05/09	165.13	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MANPOWER HIRE W/E 01/05/09	3,758.38	
			MANPOWER HIRE W/E 01/05/09	615.80	
			MANPOWER HIRE W/E 01/05/2009	1,062.49	
			MANPOWER HIRE W/E 10/05/09	104.92	
			MANPOWER HIRE W/E 17/05/09	1,235.85	
			PARKING DATA ENTRY CLERK	296.60	
			PARKING SERVICE DATA ENTRY	898.05	
			PARKING STAFF	1,483.46	
			STAFF CRAIGIE LEISURE CENTRE	302.74	
			UMPIRE CRAIGIE LEISURE CENTRE	224.93	
			VARIOUS CRAIGIE LEISURE CENTRE	647.20	
			VARIOUS DUNCRAIG LEISURE CENTRE	1,836.18	
			VARIOUS HEATHRIDGE LEISURE CENTRE	973.21	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	1,233.38	
EF006805	30/06/2009	JACKSON MCDONALD			371.91
			UNAUTHORISED SPRAYING	371.91	
EF006953	30/06/2009	JACKSONS DRAWING SUPPLIES P/L			443.82
			105 SHEETS A3 FOAMCORE (WHITE)	194.54	
			VARIOUS ITEMS FOR FESTIVAL 09	249.28	
EF006871	30/06/2009	JAMES CHRISTOU & PARTNERS			4,635.07
			DEFECTS LIABILITY PERIOD - WORKS DEPOT	4,635.07	
084382	12/06/2009	JANE ERNSTEZEN			115.50
			JUNIOR SOCCER REFUND	115.50	
EF007021	30/06/2009	JANICE PRENTICE			391.72
			TENNIS BOOKING PAYMENTS FOR MAY 09	324.12	
			TENNIS BOOKING PAYMENTS MAY 09	67.60	
EF006956	30/06/2009	JANSEN AUDIO			911.90
			AUDIO EQUIPMENT EMERGENCY REPAIRS	911.90	
084375	12/06/2009	JARRAD DYE			153.15
			REFUND OF GYM MEMBERSHIP	153.15	
EF006957	30/06/2009	JB HI-FI			109.96
			CABLED CONTROLLERS FOR X-BOX 360	109.96	
EF007169	30/06/2009	JENKINS CLIFFORD CONSULTING ENGINEERS PTY I			1,100.00
			DESIGN & DOCUMENTATION ELECTRICAL DE	1,100.00	
084287	5/06/2009	JENNY LUSH			47.69
			REIMBURSEMENT PLATINUM PROGRAM EXP	47.69	
EF006759	11/06/2009	JILL HUIH			60.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	60.00	
EF007170	30/06/2009	JIM KIDD SPORTS JOONDALUP			87.80
			WILSON SOFT PLAY VOLLEYBALL	87.80	
EF006955	30/06/2009	JMAC INDUSTRIES			119.90
			ONE (20LTR) OF ALUDENT	119.90	
EF006816	30/06/2009	JOANNA KENCHINGTON			1,000.00
			HALF THE COST OF THE FENCE	1,000.00	
EF007166	30/06/2009	JODY HARRISON MANAGEMENT PTY LTD			1,067.00
			SULA GYPSY JAZZ TRIO TO PERFORM AT	1,067.00	
EF006854	30/06/2009	JOHN BANKS & ASSOCIATES			20,164.00
			WEED CONTROL EXPERIMENT	20,164.00	
EF006806	30/06/2009	JOHN EARLEY			140.00
			FACILITATION OF CRIMINAL PROFILING CLUB	140.00	
EF007176	30/06/2009	JOHN MCARDLE			240.00
			VOLUNT DRIVER SUBS 23/01-19/06/09	240.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF007022	30/06/2009	JOHN PAPAS TRAILERS PTY LTD			12,460.00
			TANDEM AXLE TRAILER FOR ASSETS	8,570.00	
			TRAILER 7X 4 FOR YOUTH SERVS	3,890.00	
EF006954	30/06/2009	JOONDALUP DRIVE MEDICAL CENTRE			38.18
			MUSCULISKELETAL STRENGTH ASSESMEN	38.18	
084442	19/06/2009	JOONDALUP LIBRARY PETTY CASH			141.10
			PETTY CASH REIMBURSEMENT W/E 19/06/09	141.10	
084443	19/06/2009	JOONDALUP MOTORCYCLES			79.90
			M2R WHITE OPEN FACE HELMET LARGE	79.90	
084336	5/06/2009	JOONDALUP NEIGHBOURHOOD WATCH			97.00
			CITY WATCH TRAILER COSTS REIMBURSEM	97.00	
EF006761	11/06/2009	JOONDALUP PHOTO-DESIGN			825.00
			PHOTOGRAPHER FOR GREENWOOD GARDE	150.00	
			PHOTOGRAPHY BURNS GROIN 20/5/09	150.00	
			PHOTOGRAPHY CONSERVATION DINNEF	150.00	
			PHOTOGRAPHY SORRENTO SPORTS 15/5/09	150.00	
			PROVISION OF PHOTOGRAPHS FOR LIBRARI	225.00	
EF007164	30/06/2009	JOONDALUP PHOTO-DESIGN			1,662.00
			PHOTOGRAPHY AT CIVIC DINNER 12 JUNE 2009	150.00	
			PHOTOGRAPHY CITIZENSHIP CEREMONY 6/6	962.00	
			PHOTOGRAPHY COMMUNITY ART AWARD LA	450.00	
			PHOTOGRAPHY FOR BANNERS IN THE TERR	100.00	
EF006762	11/06/2009	JOONDALUP PLUMBING SERVICES			28,055.56
			VARIOUS PLUMBING SERVICE	4,712.95	
			VARIOUS PLUMBING SERVICE	2,057.22	
			VARIOUS PLUMBING SERVICES	1,836.34	
			VARIOUS PLUMBING SERVICES	6,123.04	
			VARIOUS PLUMBING SERVICES	1,584.50	
			VARIOUS PLUMBING SERVICES	1,137.40	
			VARIOUS PLUMBING SERVICES 6-8 MAY	1,383.91	
			VARIOUS WORKS AT PERCY DOYLE	9,220.20	
EF007165	30/06/2009	JOONDALUP PLUMBING SERVICES			33,502.54
			PERCY DOYLE RESERVE	6,525.20	
			VARIOUS LOCATIONS	4,075.23	
			VARIOUS LOCATIONS	3,390.86	
			VARIOUS PLUMBING SERVICES	19,511.25	
EF006763	11/06/2009	JOONDALUP RETRAVISION			86.90
			KAMBROOK 8 LITRE URN, KUR10, WHITE	86.90	
084515	30/06/2009	JOONDALUP TROPHIES			3,613.50
			MANUFACTURE AND SUPPLY OF STUDENT	3,613.50	
EF007204	30/06/2009	JOSEPHINE WYNDHAM			990.00
			FACILITATION OF DRAMA WORKSHOPS LIBR.	990.00	
084450	19/06/2009	JUDY ROGERS			750.00
			COMMUNITY ART EXHIBITION 3-DIMENSIONA	750.00	
084383	12/06/2009	JULIA HINMAN			115.50
			JUNIOR SOCCER REFUND	115.50	
084430	19/06/2009	JULIA WREN			50.00
			COMMUNITY ART EXHIBITION JUDGING FEE	50.00	
084305	5/06/2009	JULIE COOK			12.00
			DOG REGISTRATION REFUND	12.00	
084460	26/06/2009	JULIE FORRESTER			169.00
			REIMBURSEMENT FOR MICROWAVE OVEN	169.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006958	30/06/2009	JUMBO'S PARTY HIRE			220.00
			STAGING 30CM HIGH 18M X 2.4	220.00	
EF006959	30/06/2009	K MART AUSTRALIA LTD			307.29
			ASSORTED EQUIPMENT FOR THE ANCHORS	272.34	
			NINTENDO WII ACCESSORIES FOR ANCHORS	34.95	
EF006725	11/06/2009	KARYN DORE			140.36
			REIMBURSEMENT VARIOUS ITEMS	140.36	
EF006722	11/06/2009	KELLY PRICE			185.70
			RE-IMBURSEMENT FOR ESKYS FOR NAIDOC	105.00	
			RE-IMBURSEMENT FOR NAIDOC WEEK CON	80.70	
EF007163	30/06/2009	KERRY HOLLYWOOD			845.43
			JUNE ALLOWANCE	783.33	
			MILEAGE CLAIM 5/5/09-25/5/09	62.10	
084415	19/06/2009	KERRY VAN BOHEEMEN			154.00
			REFUND FOR JUNIOR SOCCER CLC	154.00	
EF007192	30/06/2009	KEVIN STEVENS GRAPHIC ARTIST			398.00
			ART CLASSES/MIXED MEDIA 25/05 -05/06/09	398.00	
084419	19/06/2009	KIERON STRAHAN			154.00
			REFUND FOR JUNIOR SOCCER CLC	154.00	
EF006963	30/06/2009	KINGSLEY DRYCLEANERS & LAUNDROBAR			66.00
			DRY CLEAN OVERALLS	66.00	
084357	12/06/2009	KINGSLEY TENNIS CLUB			2,000.00
			RECOGNITION OF COMMUNITY SPORTING GI	2,000.00	
EF006961	30/06/2009	KINGSLEY TRANSPORT			550.00
			DELIVERY OF NEW TABLES TO WHITFORDS	550.00	
EF007172	30/06/2009	KINROSS SUPA IGA			822.16
			CATERING - CITIZENSHIP CEREMONIES	37.08	
			CATERING FOR RACE MEETING 5/4/09	98.09	
			FOOD STUFFS AS SELECTED FOR GOVERNA	5.99	
			FOOD STUFFS AS SELECTED FOR GOVERNA	60.09	
			FOOD STUFFS AS SELECTED FOR GOVERNA	49.73	
			FOOD STUFFS AS SELECTED FOR GOVERNA	64.14	
			FOOD STUFFS AS SELECTED FOR GOVERNA	101.23	
			FOOD STUFFS AS SELECTED FOR GOVERNA	250.20	
			FOOD STUFFS AS SELECTED FOR GOVERNA	47.09	
			FOOD STUFFS AS SELECTED FOR GOVERNA	58.30	
			VARIOUS GROCERY ITEMS FOR SPORTS	50.22	
EF006962	30/06/2009	KLEEN WEST DISTRIBUTORS			154.00
			DEGREASER	154.00	
EF007171	30/06/2009	KLEENIT PTY LTD			1,309.00
			HIGH PRESSURE CLEAN - LABOUR & MATERI	1,309.00	
084315	5/06/2009	KRISTY DOW			59.30
			EXTRA PAYMENT REFUND FOR MEMEBERSH	59.30	
EF006960	30/06/2009	KYOCERA MITA AUSTRALIA PTY LTD			3,438.05
			COPIER 28/04/09 - 28/05/09	587.83	
			COPIER DEPOT FROM 28/04/09 - 28/05/09	560.04	
			COPIER FINANCE FROM 28/04/09 - 28/05/09	502.33	
			COPIER HEALTH SERVICES	61.46	
			COPIER IT FROM 28/04/09 -28/05/09	147.05	
			COPIER LIBRARY FROM 28/04/09 - 28/05/09	23.34	
			COPIER MCCS DEPT 28/04/09 - 28/05/09	83.82	
			COPIER OPERATIONS FROM 28/04/09 - 28/05/	67.41	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COPIER WHITFORD LIB 28/04/09 - 28/05/09	31.92	
			FS-2000DN A4 MONO PRINTER	1,172.60	
			HEATHRIDGE LEISURE 28/04/09 -28/05/09	25.91	
			PHOTOCOPIER MAINTENANCE	17.50	
			PRINTER CHARGES 28/3-28/04/09	21.92	
			WARWICK LEISURE 28/01/09 -28/02/09	18.01	
			WARWICK LEISURE 28/04/09 - 28/05/09	28.39	
			WARWICK LEISURE 28/10/08 -28/11/08	22.97	
			WARWICK LEISURE 28/12/08 28/01/09	12.18	
			WARWICK LEISURE FROM 28/09/08-28/10/08	12.16	
			WORKS DEPOT FROM 28/04/09 - 26/05/09	41.21	
EF006967	30/06/2009	LADYBIRD'S PLANT HIRE			1,420.65
			2008/9 - INDOOR PLANT HIRE LEISURE & CUL	57.20	
			4TH QUARTER PLANT RENTAL FOR LIBRARI	358.60	
			HIRE OF 2 X PLANTERS FOR COMMUNITY SV	28.60	
			INDOOR PLANTS FOR HUMAN RESOURCES	128.70	
			PLANT HIRE	86.90	
			PLANT HIRE - MARKETING	152.90	
			RENTAL OF INDOOR PLANT STRATEGIC	64.35	
			RENTAL OF INDOOR PLANTS	143.00	
			RENTAL OF INDOOR PLANTS FOR OPERATIO	28.60	
			SUPPLY INDOOR DEC PLANTS FOR C/CHAME	371.80	
084296	5/06/2009	LAKE JOONDALUP BAPTIST COLLEGE			550.00
			TRAVEL SMART TO SCHOOL	550.00	
EF006964	30/06/2009	LANDFILL GAS & POWER			35,387.33
			CRAIGIE LEISURE CENTRE	23,799.11	
			HAMMERSMITH COURT JOONDALUP	526.83	
			JOONDALUP DRIVE JOONDALUP	663.72	
			LOT 1 BOAS AVE JOONDALUP	629.72	
			LOT 3 JOONDALUP DRIVE	1,595.92	
			LOT 453 COLLIER PASS JOONDALUP	2,008.89	
			LOT 490 BOAS AVE JOONDALUP	933.48	
			LOT 500 LAKESIDE DR	1,898.47	
			LOT 503 BANKS AVE HILLARYS	1,643.00	
			LOT 535 REID PROM JOONDALUP	903.11	
			LOT 6 WEST COAST HIGHWAY	785.08	
EF006970	30/06/2009	LANDGATE			2,040.76
			GRV INT VALS METRO AND FESA	566.36	
			GRV INT VALS METRO SHRD	847.00	
			GRV INT VALS METRO SHRD AND FESA	500.05	
			METRO UV'S GENERAL REVALUATION	127.35	
EF006965	30/06/2009	LANDGATE MIDLAND			1,119.00
			LAND ENQUIRY MAY 09	140.00	
			ON LINE TITLE SEARCH MAY 09	979.00	
EF006968	30/06/2009	LANDMARK			6,918.82
			GENFARM QPE 100 HERBICIDE	1,089.33	
			GENFARMQPE100 10 LITRE	4,664.55	
			MEDIUM GRIPPLE	418.00	
			MEDIUM GRIPPLES 200 PK	416.24	
			VARIOUS ITEMS	330.70	
EF006971	30/06/2009	LAZZO PRODUCTIONS			715.00
			ANZAC DAY HALF DAY SHOOT 25/4/09	715.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006973	30/06/2009	LAUNDRY EXPRESS			267.92
			LAUNDRY OF LINEN FOR COUNCIL DINING R	267.92	
084295	5/06/2009	LAURA JONES-O'NEIL & ROBERT O'NEIL			12.00
			DOG REGISTRATION REFUND	12.00	
EF007175	30/06/2009	LAWN DOCTOR			990.00
			VERTI DRAIN OVAL AS DISCUSSED WITH 25M	990.00	
EF006966	30/06/2009	LEARNING HORIZONS			11,000.00
			BUSINESS EXCELLENCE FRAMEWORK	11,000.00	
084482	26/06/2009	LEE THOMPSON			560.00
			SALE OF ARTWORK LESS COMMISSION	560.00	
EF007174	30/06/2009	LES MILLS AUSTRALIA			1,134.97
			MONTHLY LICENSE FEES 2008/09	354.63	
			MONTHLY LICENSE FEES 2008/09	780.34	
084338	5/06/2009	LG SUPER			212.81
			PAYROLL DEDUCTIONS F/E 29/05/09	212.81	
084445	19/06/2009	LG SUPER			212.81
			PAYROLL DEDUCTIONS F/E 12/06/09	212.81	
084337	5/06/2009	LIBRARY ADMIN PETTY CASH			296.55
			REIMBURSEMENT OF PETTY CASH W/E 29/05	296.55	
084444	19/06/2009	LIBRARY ADMIN PETTY CASH			291.45
			REIMBURSEMENT OF PETTY CASH W/E 12/06	291.45	
084361	12/06/2009	LILLY FLEISHER			154.00
			JUNIOR SOCCER REFUND	154.00	
EF006974	30/06/2009	LIS CONTRACTING			9,964.90
			CONSTRUCT WALL BURNS BEACH RD_MARV	9,964.90	
EF006800	30/06/2009	LOCAL GOVERNMENT MANAGERS AUSTRALIA			6,283.00
			LGMA CONFERENCE ATTENDANCE	990.00	
			REGISTRATION	4,633.00	
			REGISTRATION WOMEN IN LOCAL GOVT COM	330.00	
			WOMEN IN LOCAL GOVT CONFERENCE	330.00	
084284	5/06/2009	LOCAL GOVERNMENT PLANNERS ASSOC			225.00
			PLANNING BREAKFAST FORUM	225.00	
EF006969	30/06/2009	LOCK JOINT AUSTRALIA			303.60
			LOCKE JOINT	303.60	
EF006972	30/06/2009	LOCKERS AUSTRALASIA PTY LTD			1,801.80
			LOCKER RENTAL FOR 2008/09	1,801.80	
EF007173	30/06/2009	LO-GO APPOINTMENTS			10,872.86
			LOCAL GOVT OFFICER	978.37	
			LOCAL GOVT OFFICER LEVEL 6	1,066.44	
			LOCAL GOVT OFFICER LEVEL 6	978.37	
			LOCAL GOVT OFFICER LEVEL 6	978.37	
			MEU AWARD LEVEL 1	1,018.53	
			MEU AWARD LEVEL 3	1,033.74	
			MEU AWARD LEVEL 3	988.13	
			MEU AWARD LEVEL 3	1,276.97	
			MEU AWARD LEVEL 4	1,276.97	
			MEU AWARD LEVEL 4A	1,276.97	
EF007152	30/06/2009	LORRAINE T R EVANS			180.00
			CARER PAYMENT	180.00	
EF006857	30/06/2009	M & K BAILEY			911.48
			NEWSPAPERS 20/04-17/05/09	612.38	
			SUPPLY AND DELIVER NEWSPAPERS TO	299.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF006977	30/06/2009	MACDONALD JOHNSTON ENG CO P/LTD			1,609.95
			AUX MOTOR 1ST SERV FOR VEH 1DBBO85	996.16	
			CARRY OUT BIN SERVICE TO VEH 1BYZ609	613.79	
084281	4/06/2009	MAGISTRATES COURT OF WESTERN AUSTRALIA			4,237.70
			ISSUE OF 24 WARRANTS	4,237.70	
084405	12/06/2009	MAGISTRATES COURT OF WESTERN AUSTRALIA			1,120.20
			ISSUING OF 6 WARRANTS	1,120.20	
084508	29/06/2009	MAGISTRATES COURT OF WESTERN AUSTRALIA			1,290.05
			ISSUING OF 7 WARRANTS	1,290.05	
EF006975	30/06/2009	MAJOR MOTORS			222,539.66
			130,000 KM SERVICE TO VEH 1BJN931	682.22	
			135,000KM SERVICE TO VEH 1BMN582	644.49	
			2009 ISUZU TRUCK 1DCF 937	108,858.20	
			30,000 KM SERVICE TO VEH 1CB0779	254.14	
			30,000KM SERVICE TO VEH 1CCB812	254.14	
			ADJUST BRAKES TO VEH 1BYZ609	104.50	
			BATTERY FOR VEH 1ARD034	284.90	
			BATTERY FOR VEH 1CPY872	284.90	
			CHANGE WHEEL TO VEHICLE 1AZY493	114.95	
			FUEL FILTERS FOR VEH 1CBO779	436.09	
			HIRE OF DUEL CAB TRUCK 10/07/08-02/02/09	13,780.00	
			HIRE OF DUEL CAB TRUCK 10/08/08-02/02/09	11,130.00	
			HONDA PUMP SERVICE UNIT F8027	114.95	
			HONDA PUMP SERVICE VEH F8042	114.95	
			LHS MIRROR FOR VEH 1BZZ176	157.19	
			PREPARE & PAINT TROLLEY TRAILER	1,324.00	
			PRESSURE CLEANER REPAIR FUEL TANK VE	344.30	
			RENEW BLADE FOR VEH F7263	86.08	
			REPAIR BRAKE LIGHTS TO VEH 1TFD991	57.20	
			REPAIR RAMP LOCK MECHANISM TO VEH 1T	114.95	
			SHOCK ABSORBERS FOR DEPOT	248.31	
			SHOCK ABSORBERS FOR DEPOT	248.31	
			TRAY FOR TRUCK AND REGISTRATION	80,359.75	
			VARIOUS ITEMS FOR VEH 1CBX945	214.96	
			VARIOUS REPAIRS TO EDGER F8902	86.08	
			VARIOUS REPAIRS TO TIPPER RAM VEH 1CM	1,804.00	
			WEATHERSHIELDS FOR DEPOT	206.20	
			WELD SHAFT TO DRIVE PLATE VEH 92COJ	229.90	
EF006981	30/06/2009	MALCO FLOOR COVERINGS P/L			4,348.06
			FLOORCOVERINGS AT WARWICK COMM CAF	3,168.00	
			OPERATIONS DEPOT WORKSHOP OFFICE WI	1,180.06	
084485	26/06/2009	MALUBILLAI WILDLIFE CARERS NETWORK INC			3,390.20
			COMMUNITY FUNDING PROG 2008/09	3,390.20	
084426	19/06/2009	MARAUGH HOLDINGS			450.00
			PAYMENT OF RENT A/C	450.00	
084481	26/06/2009	MARCO D'ADAMO			280.00
			SALE OF ARTWORK LESS COMMISSION	280.00	
EF007178	30/06/2009	MARIE MACDONALD			783.33
			JUNE ALLOWANCE	783.33	
084505	26/06/2009	MARIE TAYLOR			450.00
			COMMUNITY ART AWARD WELCOME TO COL	450.00	
EF007057	30/06/2009	MARILYN SKIPWORTH			50.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TENNIS BOOKING PAYMENTS MAY 09	50.00	
EF006729	11/06/2009	MARINELINE BOAT BUILDERS PTY LTD			677.60
			REPAIRS TO WATER TANK FOR DEPOT	677.60	
EF006721	11/06/2009	MARK BAILEY			249.20
			SPORTING EQUIPMENT YOUTH OUTREACH	249.20	
EF006989	30/06/2009	MARSONIA BUSINESS COMPUTING			7,590.00
			RMS SUPPORT SERVICES	7,590.00	
084387	12/06/2009	MARTINA AXON			77.00
			JUNIOR SOCCER REFUND	77.00	
EF006991	30/06/2009	MA'S FAMILY BAKERY			152.90
			CATERING FOR CITIZENSHIP CEREMONY	152.90	
084475	26/06/2009	MATTHEW RAFTY			230.15
			GYM MEMBERSHIP REFUND FOR CLC	230.15	
EF006999	30/06/2009	MBSE CONSULTANTS			3,190.00
			STRUCTURAL ENGINEERING & DESIGN MARI	3,190.00	
EF006982	30/06/2009	MCINTOSH & SON			54,780.00
			VERTIDRAIN 7521 AERATION & SOIL DRAINAC	54,780.00	
EF006979	30/06/2009	MCLEODS			8,089.37
			LEGAL ADVICE	1,505.63	
			LEGAL ADVICE	1,301.36	
			LEGAL ADVICE	1,081.07	
			LEGAL ADVICE	527.17	
			LEGAL ADVICE	594.73	
			LEGAL ADVICE	779.37	
			LEGAL ADVICE	956.94	
			LEGAL ADVICE	1,343.10	
EF006995	30/06/2009	MEDIA MONITORS			975.53
			BROADCAST RETAINER FOR JUNE 09	975.53	
EF006984	30/06/2009	MEDICAL SALES & SERVICE			74.25
			CONTRACT SERVICE FEE - SERVICE OF OXY	74.25	
EF006769	11/06/2009	MEERILINGA YOUNG CHILDREN'S SERVICES INC			1,178.70
			REIMBURSEMENT FOR UTILITIES FOR WOOD	555.57	
			REIMBURSEMENT FOR UTILITIES FOR WOOD	623.13	
EF006994	30/06/2009	MEMENTO GIFTS			6,798.00
			CLUBS IN FOCUS PENS FOR REC SERVS	665.50	
			NOTEPADS FOR LIBRARIES	3,437.50	
			WRISTBANDS FOR JOONDALUP LIBRARY	2,695.00	
EF006986	30/06/2009	MEN OF THE TREES			88.00
			DELIVERY CHARGE FOR INV S19	88.00	
EF006714	11/06/2009	MERCER (AUSTRALIA) PTY LTD			2,695.00
			QUARTERLY SALARY REVIEW 2009	2,695.00	
084340	5/06/2009	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTION W/E 29/05/09 SUPER	190.39	
084447	19/06/2009	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	190.39	
084303	5/06/2009	MERILYN PENN			12.00
			DOG REGISTRATION REFUND	12.00	
EF006996	30/06/2009	MESSAGENET PTY LTD			55.00
			SERV FEE MAY 09 NETWORK SERV MOBILE	55.00	
EF006766	11/06/2009	MESSAGES ON HOLD			261.60
			MESSAGES ON HOLD 12/05/09 - 12/08/09 CLC	261.60	
EF006980	30/06/2009	METAL ARTWORK CREATIONS			266.75

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BADGE FOR LIBRARY	13.20	
			BADGES FOR LIBRARY	24.75	
			NAME BADGES FOR LIBRARY	192.50	
			STAFF NAME BADGES FOR HR	36.30	
EF006985	30/06/2009	METER OFFICE PRODUCTS			162.80
			BLACK LEATHERGRAIN A4 COVERS & A4 CLE	162.80	
EF006997	30/06/2009	METRO HOME HARDWARE JOONDALUP			1,975.10
			2 PALLETS OF POSTCRETE FOR OCEAN REE	930.00	
			2.5KG OF ANT TREATMENT FOR DEPOT	71.00	
			BUILDERS WHEEL-BARROW FOR DEPOT	150.00	
			CHAULKING COMPUNDS & CHAULKING GUN	26.75	
			DUST MASKS FOR DEPOT	11.00	
			EDGING TROWELS FOR DEPOT	126.75	
			HOSE FITTING FOR DEPOT	10.20	
			PALLET OF GREY CEMENT FOR DEPOT	444.00	
			STANLEY KNIFE & BLADES FOR DEPOT	29.55	
			VARIOUS HARDWARE ITEMS FOR DEPOT	100.10	
			VARIOUS HARDWARE ITEMS FOR DEPOT	14.95	
			VARIOUS HARDWARE ITEMS FOR DEPOT	17.90	
			VARIOUS HARDWARE ITEMS FOR DEPOT	31.75	
			VARIOUS HARDWARE ITEMS FOR DEPOT	11.15	
EF006767	11/06/2009	MEZZANINE WINE			3,414.11
			VARIOUS DRINKS FOR ADMIN	3,414.11	
084299	5/06/2009	MICHAEL & MARIA CLARKE			250.00
			VEHICLE CROSSING SUBSIDY REIMBURSEMI	250.00	
084474	26/06/2009	MICHAEL WINN & SANDRA OLDFIELD			225.00
			CROSSOVER SUBSIDY	225.00	
EF007167	30/06/2009	MICHELE ROSANO			783.33
			JUNE ALLOWANCE	783.33	
EF006983	30/06/2009	MICROCOM PTY LTD			1,303.50
			METRO COUNT TRAINING COURSE	1,303.50	
EF006978	30/06/2009	MIDLAND BRICK COMPANY PTY LTD			3,459.44
			RED CLAY HEAVY DUTY BRICKS JOOND RED	1,297.29	
			RED CLAY HEAVY DUTY BRICKS JOOND RED	864.86	
			RED CLAY HEAVY DUTY BRICKS JOOND RED	1,297.29	
EF006976	30/06/2009	MIDLAND DISPOSALS			319.60
			MAGLITE TORCHES FOR HEALTH	319.60	
EF006988	30/06/2009	MIDNIGHT NEWS			84.75
			N/PAPERS DUNCRAIGI LIBRARY 27/04- 31/05/I	84.75	
EF006810	30/06/2009	MIKE NORMAN			1,033.33
			JUNE ALLOWANCE	1,033.33	
EF006758	11/06/2009	MILDRED HUTTON			48.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	48.00	
084516	30/06/2009	MINDARIE REGIONAL COUNCIL			298,117.87
			ADJT FOR MARCH 09 BULK TIPPING FEES	0.91	
			BULK TIPPING FEES 01/05-07/05/09	10,352.24	
			BULK TIPPING FEES 08/05-14/05/09	11,347.75	
			BULK TIPPING FEES 15/05-21/05/09	13,669.75	
			BULK TIPPING FEES 22/05-28/05/09	9,344.81	
			BULK TIPPING FEES ON 29/05/09	162.76	
			CREDIT FOR DOMESTIC TIPPING FEES ON 07	-1,779.03	
			CREDIT FOR DOMESTIC TIPPING FEES ON 15	-581.53	

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			CREDIT FOR DOMESTIC TIPPING FEES ON 09	-1,625.18	
			CREDIT FOR DOMESTIC TIPPING FEES ON 18	-1,593.70	
			CREDIT FOR DOMESTIC TIPPING FEES ON 18	-750.22	
			CREDIT FOR DOMESTIC TIPPING FEES ON 30	-657.56	
			CREDIT FOR DOMESTIC TIPPING FEES ON 08	-1,975.04	
			CREDIT FOR DOMESTIC TIPPING FEES ON 08	-4,857.73	
			CREDIT FOR DOMESTIC TIPPING FEES ON 28	-798.93	
			DISPOSAL OF GREEN WASTE 29/05/09 & 31/05/09	244.13	
			DISPOSAL OF GREENWASTE 15/05-21/05/09 C	3,182.93	
			DISPOSAL OF GREENWASTE 22/05-28/05/09 C	4,019.87	
			DISPOSAL OF RUBBISH TO TAMALA PARK 01/05/09	4,204.34	
			DISPOSAL OF WASTE TO TAMALA PARK 08/05/09	3,326.34	
			DOMESTIC TIPPING FEES 01/05-07/05/09	58,611.73	
			DOMESTIC TIPPING FEES 08/05-14/05/09	56,322.47	
			DOMESTIC TIPPING FEES 15/05-21/05/09	53,901.32	
			DOMESTIC TIPPING FEES 22/05-28/05/09	49,468.34	
			DOMESTIC TIPPING FEES ON 29/05/09	6,810.21	
			RRF LAND PURCHASE FEB & MAY 09	27,766.89	
EF006987	30/06/2009	MINTER ELLISON			7,038.71
			LEGAL ADVICE	3,607.26	
			LEGAL ADVICE	3,431.45	
EF006990	30/06/2009	MIRACLE RECREATION EQUIPMENT			22,038.50
			1200M STRAIGHT SLIDE FOR DEPOT	1,342.00	
			AVON SEAT FOR ILLAWONG PARK	1,320.00	
			AVON SEATS FOR SPRINGVALE PARK	1,650.00	
			BEE LAIR SHELTER BARRIDALE PARK	5,390.00	
			BEE LAIR SHELTER FOR BLACKALL PARK	5,390.00	
			BEE LAIR SHELTER FOR MAMO PARK	5,390.00	
			REMOVAL OF PLAY EQUIPMENT & INSTALL A	385.00	
			SINGLE RIDER COIL SPRING FOR DEPOT	781.00	
			SINGLE ROCKER SPRINGS AND CLAMPS FOR	390.50	
084339	5/06/2009	MLC NOMINEES PTY LTD			148.52
			PAYROLL DEDUCTION W/E 29/05/09 SUPER	148.52	
084446	19/06/2009	MLC NOMINEES PTY LTD			148.52
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	148.52	
084424	19/06/2009	MONASH UNIVERSITY			13.20
			DUNE LAKES ARTICLE FOR DUNCRAIG LIBRA	13.20	
EF007179	30/06/2009	MORRISONS PUBLIC ADDRESS			2,031.32
			MIPRO PORTABLE PA SYSTEM WITH MICROF	2,031.32	
EF006992	30/06/2009	MUCHEA TREE FARM			103.68
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
EF006765	11/06/2009	MUNICIPAL WORKCARE SCHEME			31,456.70
			WORKERS COMP ADJT 30/06/2003-30/06/2004	31,456.70	
EF006993	30/06/2009	MURPHY PERKINS SPRAY SERVICES PTY LTD			138.02
			COUPLINGS FOR PRESSURE BLASTER DEPC	138.02	
084311	5/06/2009	NAOMI BLAND			20.00
			DOG REGISTRATION REFUND	20.00	
EF007000	30/06/2009	NEC AUSTRALIA PTY LTD			691.90
			VOIP PHONE FOR PLANNING APPROVALS	345.40	
			VOIP PHONES FOR INFRA MANG	346.50	
EF007001	30/06/2009	NEVERFAIL WA PTY LTD			452.00
			COOLER RENTAL BLDG APPROVALS 20/06/09	144.50	

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			SPRINGWATER FOR BLDG APPROVALS	67.50	
			SPRINGWATER FOR COUNCIL CHAMBERS	45.00	
			SPRINGWATER FOR COUNCIL CHAMBERS	45.00	
			SPRINGWATER FOR GROUND FLOOR AT CU	22.50	
			SPRINGWATER FOR GROUND FLOOR CUSTC	22.50	
			SPRINGWATER FOR LIBRARY	67.50	
			SPRINGWATER FOR LIBRARY	37.50	
EF006751	11/06/2009	NEVILLE COLLARD			250.00
			WELCOME TO THE COUNTRY PERFORMANC	250.00	
084524	30/06/2009	NEWS EXPRESS WHITFORD CITY			1,089.07
			CREDIT FOR INV # 50 OVERCHARGE	-7.55	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARI	292.25	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARI	225.43	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	228.00	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	242.41	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	108.53	
EF007007	30/06/2009	NEWSCAPE CONTRACTORS			7,227.28
			LANDSCAPE MTCE FOR ILUKA MAY 09	7,227.28	
084452	19/06/2009	NICK STOCKWELL			550.00
			ENTERTAINMENT AT CIVIC DINNER ON 12/06/	550.00	
EF007006	30/06/2009	NICK'S BUS CHARTER			605.00
			BUS TOURS FOR WASTE MANAGEMENT ON 2	605.00	
084483	26/06/2009	NICOLA MORGAN			280.00
			SALE OF ARTWORK LESS COMMISSION	280.00	
EF007003	30/06/2009	NORTHERN DISTRICTS MILK SUPPLY			266.80
			MILK FOR DEPOT W/E 05/06/09	66.70	
			MILK FOR DEPOT W/E 12/06/09	66.70	
			MILK FOR DEPOT W/E 22/05/09	66.70	
			MILK FOR DEPOT W/E 29/05/09	66.70	
EF007002	30/06/2009	NORTHERN DISTRICTS PEST CONTROL			1,642.50
			1 BEE SUIT FOR DEPOT	201.50	
			PEST TREATMENT ALPERTON CT KINGSLEY	242.00	
			PEST TREATMENT AT BARRIDALE PARK KINC	198.00	
			PEST TREATMENT BLACKALL PARK GREENM	99.00	
			PEST TREATMENT CALTHORPE PARK KINGS	198.00	
			PEST TREATMENT CALTHORPE PARK KINGS	99.00	
			PEST TREATMENT FOR CRAIGIE LEIS CENTR	286.00	
			PEST TREATMENT JAMES MCCUSKER PARK	99.00	
			PEST TREATMENT MARMION KINDERGARTEN	220.00	
084396	12/06/2009	NORTHERN SUBURBS BAILIFF			51.70
			BAILIFF FEES JOO/MINOR/1274/09	51.70	
EF007004	30/06/2009	NORTHSIDE BUS CHARTER			1,573.00
			EXCURSION TO JAZZ CELLAR	440.00	
			EXCURSION TO SERPENTINE AREA	825.00	
			EXCURSION TO THE BELL TOWER & KINGS P	308.00	
EF007005	30/06/2009	NUTURF AUSTRALIA PTY LTD			1,606.00
			10LTR CONTAINER OF ACCESS FOR DEPOT	803.00	
			ACCESS 10LTS FOR DEPOT	803.00	
EF007010	30/06/2009	OAKVALE CAPITAL LTD			3,300.00
			INVESTMENT ADVICE APRIL 09	1,650.00	
			INVESTMENT ADVICE MAY 09	1,650.00	
EF007008	30/06/2009	OCE AUSTRALIA LIMITED			88.72

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SCANNER MAINTENANCE 07/05-31/05/09 REC	88.72	
084500	26/06/2009	OFFICEWORKS DIRECT/SUPERSTORES			153.60
			PURCHASE OF DIVIDERS FOR BUDGET PAPE	153.60	
084501	26/06/2009	OPERATION STORES PETTY CASH			175.75
			PETTY CASH RECOUP W/E 4/6/2009	98.50	
			PETTY CASH RE-IMBURSEMENT P/E 30/04/09	77.25	
EF007009	30/06/2009	OPTIMA PRESS			1,650.00
			COMMUNITY ART AWARDS FLYERS	396.00	
			COUNCIL MEETINGS FLYERS	456.50	
			EISTEDDFOD A3 POSTERS FOR CULTURAL S	341.00	
			EISTEDDFOD A4 BROCHURES FOR CULTURA	456.50	
084341	5/06/2009	OPTIMUM SUPERANNUATION MASTER PLAN			142.59
			PAYROLL DEDUCTION W/E 29/05/09 SUPER	142.59	
084448	19/06/2009	OPTIMUM SUPERANNUATION MASTER PLAN			149.74
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	149.74	
EF007011	30/06/2009	ORICA AUSTRALIA PTY LTD			1,941.26
			SODIUM HYPOCHLORITE FOR CLC	1,941.26	
084423	19/06/2009	ORLANDA PEOU			77.00
			REFUND FOR JUNIOR SOCCER CLC	77.00	
084502	26/06/2009	OTTER PRESS			41.70
			SUBSCRIPTION FOR LIBRARY	41.70	
EF007013	30/06/2009	P R AGENCIES INDUSTRIAL PTY LTD			800.00
			CANON POWERSHOT G10	800.00	
084365	12/06/2009	PADBURY PHARMACY			47.70
			PAYMENT OF A/C ID18473	47.70	
EF006732	11/06/2009	PARCHEM CONSTRUCTION SUPPLIES PTY LTD			215.87
			F8088 CONCRETE FINISHER KEY FOR DEPO	6.14	
			F8088 CONCRETE FINISHER VARIOUS BEARI	209.73	
EF007019	30/06/2009	PARKER BLACK & FORREST PTY LTD			968.00
			LOCKSET FOR DEPOT	968.00	
EF007024	30/06/2009	PARKONSULT			7,846.31
			LOCK SOCKETS FOR MCLARTY AVE JOONDA	7,846.31	
084379	12/06/2009	PARLOUR BEAUTIQUE			190.00
			VOUCHERS FOR STAFF REWARDS FINANCE	190.00	
EF007038	30/06/2009	PAT RUBINICH			176.50
			TENNIS BOOKING PAYMENTS MAY 09	176.50	
EF006764	11/06/2009	PATRICIA LANE			48.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	48.00	
084484	26/06/2009	PATRICK LAMBERT			220.00
			SALE OF ARTWORK LESS COMMISSION	220.00	
EF006777	11/06/2009	PAUL RASANEN			103.30
			VOLUNTEER REIMBURSEMENT	103.30	
EF006813	30/06/2009	PAULINE SOOKLOLL			93.25
			ART OF AGEING PHONE RE-IMBURSEMENT	93.25	
EF007182	30/06/2009	PAY-PLAN COJ SALARY PACKAGING			1,236.44
			GST ADJUSTMENT MAY 2009	1,236.44	
EF006712	5/06/2009	PERKINS BUILDERS			524,993.70
			CLC 50 METRE POOL	524,993.70	
EF006798	24/06/2009	PERKINS BUILDERS			471,392.90
			P P NO 4 CONSTRUCTION 50 METRE POOL C	471,392.90	
EF007027	30/06/2009	PERTH BUS			1,400.00
			BUS CHARTER APRIL 09 HOLIDAY PROGRAM	1,400.00	

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084390	12/06/2009	PETER BEAUMONT			240.00
			VOL SUBSIDY REIMBURSEMENT 06/04- 02/6	240.00	
EF006772	11/06/2009	PETER DOUGLAS PEACOCK			85.00
			TALK ON DIGITAL PHOTOGRAPHY HEATHRID	85.00	
EF006768	11/06/2009	PETER MCCORMICK			120.00
			RE-IMBURSEMENT FOR SENIOR FIRST AID RI	120.00	
084297	5/06/2009	PETER MCINTOSH			315.00
			BOND REFUND FOR QUIET CONE 28/03/09	315.00	
084304	5/06/2009	PETER TAYLOR			20.00
			DOG REGISTRATION REFUND	20.00	
EF007012	30/06/2009	PETER WOOD FENCING CONTRACTORS PTY LTD			440.00
			REPLACEMENT BOLLARDS FOR DEPOT	440.00	
084417	19/06/2009	PHIL SYNNOTT			154.00
			REFUND FOR JUNIOR SPORTS CLC	154.00	
084518	30/06/2009	PHONOGRAPHIC PERFORMANCE CO			209.00
			LICENCE FOR THE JOONDALUP FESTIVAL 09	209.00	
EF006803	30/06/2009	PIA WA DIVISION			60.00
			BREAKFAST MEETING 24/06/09 FOR PLANNIN	60.00	
EF007028	30/06/2009	PICTON PRESS			502.00
			HOLIDAY PROG FLYERS FOR JULY 09	502.00	
EF006770	11/06/2009	PIE NETWORKS LIMITED			1,509.23
			COMMISSION JOONDALUP LIBRARY FOR APF	-9.22	
			LIBRARY INTERNET KIOSK APRIL 09	1,518.45	
EF007183	30/06/2009	PIE NETWORKS LIMITED			1,586.07
			COMMISSION JOONDALUP LIBRARY FOR MA'	-36.08	
			LIBRARY INTERNET KIOSK MAY 09	1,622.15	
EF007180	30/06/2009	PIZZA HUT WOODVALE			611.40
			PIZZA'S FOR END OF SUMMER 08 JUNIOR SE	611.40	
EF007017	30/06/2009	PK PRINT PTY LTD			1,291.00
			BUSINESS CARDS FOR LIBRARY	691.00	
			DATE DUE SLIPS FOR JOOND LIBRARY	600.00	
EF007029	30/06/2009	PLAYMASTER PTY LTD			166,455.30
			SUPPLY & INSTALLATION OF PLAY EQUIPMEI	126,976.30	
			SUPPLY/INSTALLATION OF PLAY UNIT & TEM	39,479.00	
EF007018	30/06/2009	PLAYRIGHT AUSTRALIA PTY LTD			4,389.00
			PLAYGROUND & SAFETY TRAINING COURSE	2,926.00	
			PLAYGROUND & SAFETY TRAINING COURSE	1,463.00	
EF007023	30/06/2009	PLAZA NEWSAGENCY & LOTTO			111.00
			N/PAPERS FOR LIBRARY 01/05-31/05/09	111.00	
EF007016	30/06/2009	POWERVAC PTY LTD			272.70
			O RINGS FOR H/P HOSE FOR CLC	87.00	
			REPAIRS TO H/P HOSE AT CRAIGIE LEIS CTR	185.70	
EF007026	30/06/2009	PPG INDUSTRIES AUSTRALIA P/L			170.07
			PAINT SUPPLIES FOR GRAFFITI PROG	43.23	
			PAINT SUPPLIES FOR GRAFFITI PROG	63.42	
			PAINT SUPPLIES FOR GRAFFITI PROG	63.42	
EF006711	4/06/2009	PRC BUILDING SERVICES PTY LTD			121,582.11
			ROOF/CEILING REPLACEMENTS WARRANDY	121,582.11	
EF007181	30/06/2009	PRC BUILDING SERVICES PTY LTD			167,582.62
			REPLACEMENT OF ROOFING & CEILINGS AT	142,132.47	
			REPLACEMENT OF ROOFING & CEILINGS AT	17,948.70	
			ROOF WORK SORRENTO BOWLING CLUB	7,501.45	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
084367	12/06/2009	PRIMUS REALTY			350.00
			PAYMENT OF RENT A/C	350.00	
EF007014	30/06/2009	PRODUCTIVE PLASTICS			161.43
			ADVISORY SIGN FOR DEPOT	161.43	
084322	5/06/2009	PROFESSIONALS NORTH SHORE			272.15
			RATES REFUND	272.15	
EF007015	30/06/2009	PROJECT INDUSTRIES			2,045.34
			MICRO SWITCH ROLLER FOR VEH 1CXY 933	37.84	
			RECALLOBRATE PARAMETER VALUES ON P/	82.50	
			REPAIRS TO GEARBOX & DRIVE TRAIN TO VE	1,925.00	
EF006731	11/06/2009	PROMOTIONS ONLY			2,257.75
			CORPORATE MERCHANDISE - MINTS	2,257.75	
084285	5/06/2009	PROPERTY COUNCIL OF AUSTRALIA			220.00
			PROPERTY INDUSTRY BREAKFAST ON 09/06/	154.00	
			WA COMMERCIAL PROPERTY BREAKFAST OI	66.00	
EF007025	30/06/2009	PROTECTION 1 PTY LTD			2,920.50
			CARD ACCESS POINT FOR CCTV VIEWING R	2,425.50	
			REPAIRS TO POWER REGULATOR ON BOAR	93.50	
			REPLACE BATTERY BACK-UP FOR KINGSLEY	176.00	
			SERV CALL MOVE GBD/PIR -CEILING REPLAC	93.50	
			SERV CALL REPLACED EGRESS BUTTON ON	132.00	
EF007020	30/06/2009	PUBLIC TRANSPORT AUTHORITY OF WA			13,429.37
			JOONDALUP CAT BUS SERV APRIL 09	13,429.37	
EF006730	11/06/2009	PULSE DESIGN			576.70
			ECO BUSINESS INVITES & STICKERS	576.70	
EF006773	11/06/2009	QK TECHNOLOGIES PTY LTD			495.00
			ANNUAL LICENCE SUPPT 01/07/09 - 30/06/10	495.00	
EF007030	30/06/2009	QUALCON LABORATORIES PTY LTD			357.23
			MATERIAL SAMPLING & TESTING GULL ST & I	357.23	
EF006774	11/06/2009	R & R FOOD BY DESIGN			165.00
			VENUE HIRE 12/5 10AM-11.30AM	165.00	
EF007185	30/06/2009	R & R FOOD BY DESIGN			5,178.80
			WORLD ENVIROMENT DAY BREAKFAST	5,178.80	
EF007032	30/06/2009	RAECO INTERNATIONAL P/L			10,090.35
			6 BAY DOUBLE-SIDED SHELVING UNIT & LAR	3,363.67	
			BOOKGUARDS FOR LIBRARY	687.06	
			BOOKSHELVES/SHELVING FOR WHITFORDS	4,837.42	
			CLIP ON BOOKMARKS CAT/DOG FOR LIBRAR	159.96	
			POST JOINING CHANNEL FOR LIBRARY	185.89	
			SHELVING POSTS FOR LIBRARY	453.16	
			TWO TIER COMPACT DISK STORAGE FOR LIE	403.19	
084431	19/06/2009	RAHALIE MCGUIRK			750.00
			COMMUNITY ART EXHIBITION TEXTILE AWAR	750.00	
EF006804	30/06/2009	RAIN BIRD AUSTRALIA			909.19
			DECODER SWITCHES FOR DEPOT	909.19	
EF007096	30/06/2009	RANDSTAD			13,259.44
			CREDIT FOR INV Y2624999 1/2 HOUR O/CHRC	-13.70	
			HIRE CLEANER W/E 03/05/09	422.92	
			HIRE CLEANER W/E 10/05/09	422.92	
			HIRE CLEANER W/E 10/05/09	660.82	
			HIRE CLEANER W/E 17/05/09	528.66	
			HIRE CLEANER W/E 17/05/09	528.66	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HIRE CLEANER W/E 24/05/09	528.66	
			HIRE CLEANER W/E 26/04/09	422.93	
			HIRE CLEANER W/E 26/04/09	105.73	
			LABOUR HIRE W/E 03/05/09 DEPOT	932.00	
			LABOUR HIRE W/E 03/05/09 PARKS & GDNS D	932.00	
			LABOUR HIRE W/E 10/05/09 FOR DEPOT	932.00	
			LABOUR HIRE W/E 10/05/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 17/05/09 DEPOT	932.00	
			LABOUR HIRE W/E 24/05/09 CITY WATCH SYS	1,398.93	
			LABOUR HIRE W/E 24/05/09 DEPOT	918.30	
			LABOUR HIRE W/E 24/05/09 DEPOT	918.30	
			MEU AWARD LEVEL 3	1,165.01	
			RECUITMENT FEE FOR DEPOT PARKS & GDN	605.00	
EF007042	30/06/2009	RECALL INFORMATION MANAGEMENT PTY LTD			4,078.05
			CREDIT FOR NON SCHEDULED VISITS FOR IN	-71.41	
			CREDIT FOR NON SCHEDULED VISITS FOR IN	-107.12	
			DOCUMENT STORAGE 26/04-23/05/09 RECOR	2,412.58	
			STORAGE OF CARTRIDGES 21/03-24/04/09 FC	928.92	
			STORAGE OF CARTRIDGES 25/04-22/05/09 FC	915.08	
084451	19/06/2009	RECRUITMENT SUPER			1,133.15
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	1,133.15	
EF006776	11/06/2009	RED & WHITE FINE WINES			2,775.56
			VARIOUS DRINKS FOR ADMIN	2,775.56	
EF007043	30/06/2009	RED 11 PTY LTD			1,710.95
			HP DC7900 SFF COMPUTER FOR COMM SAFE	1,131.03	
			HP PARALLEL PORT ADAPTOR FOR IT	579.92	
EF007041	30/06/2009	REDMAN SOLUTIONS PTY LTD			8,991.40
			TRAPEZE DESKTOP - SUPER STAMP	8,991.40	
EF007044	30/06/2009	REECE PTY LTD			36.91
			ABS SOLVENT CEMENT FOR CLC	36.91	
EF007039	30/06/2009	REFACE INDUSTRIES PTY LTD			2,307.98
			DISC CLEANING E60 PACKS FOR LIBRARY	1,153.99	
			E60 DISC CONSUMABLE PACKS FOR LIBRAR	1,153.99	
084420	19/06/2009	REGINA TOTHILL			193.00
			REFUND FOR JUNIOR SOCCER CLC	193.00	
EF007040	30/06/2009	REITSEMA PACKAGING			1,071.35
			ROAD LITTER BAGS FOR DEPOT	1,071.35	
EF007033	30/06/2009	REPCO AUTO PARTS			109.64
			FUEL CAP FOR DEPOT	13.15	
			VARIOUS ITEMS FOR DEPOT	96.49	
EF007037	30/06/2009	RESEARCH SOLUTIONS PTY LTD			440.00
			CONSULT FOR COMMUNICATIONS PLAN	440.00	
EF007031	30/06/2009	RETECH RUBBER PTY LTD			73,806.59
			INSTALL SOFT FALL AT GIBSON PARK	34,494.35	
			INSTALL SOFT FALL TO CALEDONIA PARK	14,965.50	
			INSTALL SOFTFALL AT SOUTHERN CROSS P/	24,346.74	
084360	12/06/2009	RICHARD PHILIPSZ			115.50
			JUNIOR SOCCER REFUND CLC	115.50	
EF006733	11/06/2009	RIPE WORDS			6,427.50
			DEPOSIT FOR RESEARCH COASTAL FORESH	6,427.50	
084368	12/06/2009	ROBERT STUART			250.00
			CROSSOVER SUBSIDY	250.00	

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EF007036	30/06/2009	ROCLA PIPELINE PRODUCTS			8,288.82
			375MM DIAMETER RRJ CLASS 3 RC PIPE FOF	6,965.87	
			450MM CLASS CONCRETE PIPES FOR DEPO1	1,322.95	
084463	26/06/2009	ROSLYN BLACKBURN			360.00
			SALE OF ARTWORK LESS COMMISSION	360.00	
084374	12/06/2009	ROWAN SOUTHWELL			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF007035	30/06/2009	ROYAL BUSINESS PRODUCTS			9,745.28
			320W ATX PSU WITH 2 X SATA FOR LIBRARY	108.90	
			BENQ 22" E2200HD MONITOR FOR I T	3,146.00	
			BENQ 22" E2200HD MONITOR FOR INFRA MAI	286.00	
			BENQ E2200 HD MONITOR FOR COMM SAFE1	286.00	
			BENQ G2220 HD MONITOR FOR DEPOT	572.00	
			BENQ G2220HD MONITOR FOR INFRA MANG	572.00	
			CANON PD170 CALCULATOR & KYOCERA TOI	395.30	
			CYAN TONER FOR CEO ADMIN	484.00	
			KYOCERA TONER TK-320 BLACK FOR ADMIN	302.80	
			MS6000 WIRLESS KEYBOARD & MOUSE FOR	112.58	
			PRINTER ROLLS FOR LIBRARY	1,000.03	
			RECEIPT PRINTER ROLLS FOR CLC	125.00	
			TN8000 BROTHER TONER FOR FINANCE	54.45	
			TONER MP40 FOR RECORDS	521.04	
			VARIOUS TONERS FOR DEPOT	1,779.18	
084449	19/06/2009	RSPCA W A INC			10,692.00
			POUND FEES FOR APRIL 09	6,908.00	
			POUND FEES FOR MAY 09	3,784.00	
EF006756	11/06/2009	RUSSEL FISHWICK			425.04
			MILEAGE CLAIM 5/5-31/5/09	425.04	
EF007155	30/06/2009	RUSSEL FISHWICK			783.33
			JUNE ALLOWANCE	783.33	
084317	5/06/2009	RYAN KELLY			237.20
			MEMBERSHIP REFUND	237.20	
EF006723	11/06/2009	S & C LINEMARKING			1,687.07
			KISS AND DRIVE LINE MARKINGS	777.37	
			LINEMARKING AT LYMBURNER DRV HILLARY	754.60	
			NUMBERS STENCIL	155.10	
EF006812	30/06/2009	S & C LINEMARKING			2,030.38
			FARIWAY CIRCLE CONNOLLY KISS & DRIVE L	528.00	
			LINEMARKING ELFREDA AVE SORRENTO	245.74	
			LINEMARKING ILUKA CARPARK	1,033.34	
			LINEMARKING PADBURY HALL CARPARK	223.30	
EF007062	30/06/2009	SAFERIGHT			66.00
			TESTING OF HARNESSSES FOR DEPOT	66.00	
084416	19/06/2009	SALLY MCALPINE			115.50
			REFUND FOR JUNIOR SOCCER CLC	115.50	
EF006796	22/06/2009	SALMAT			2,656.50
			DISTRIBUTION OF CUSTOMER SERVICE FLYE	693.00	
			DISTRIBUTION OF TERM 2 NEWSLETTER FOF	1,963.50	
084320	5/06/2009	SAMANTHA ELLIS			292.90
			REFUND OF MEMBERSHIP	292.90	
084371	12/06/2009	SAMANTHA REVELL			200.00
			SPORTING ACHIEVEMENT GRANT	200.00	

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EF007045	30/06/2009	SANAX			396.29
			MICROPORE TAPE 12MM X 9.1M FOR CLC	117.96	
			VARIOUS ITEMS FOR HEALTH	278.33	
EF006814	30/06/2009	SANDOVER PINDER ARCHITECTS			9,850.00
			DEVELOPMENT APPLICATION REFUND	9,850.00	
084301	5/06/2009	SARA SIMMONITE			18.00
			DOG REGISTRATION REFUND	18.00	
084427	19/06/2009	SARAH LICHTENSTEIN			574.05
			MULTIACCESS MEMBERSHIP # 30483	574.05	
EF007060	30/06/2009	SAVCOR FINN PTY LTD			6,288.35
			BALCONY WATERPROOFING AT CITY OF JOC	6,288.35	
EF007051	30/06/2009	SCHIAVELLO (WA) PTY LTD			836.00
			FUNCTION WALLS/DOCUMENT TRAYS FOR D	836.00	
EF007049	30/06/2009	SCOTT PRINT			7,282.00
			BABY RHYMES MAGNETS FOR LIBRARY	4,679.40	
			CARBON LITERATE WAY PROG BROCHURES	311.30	
			CITY CENTRE STRUCTURE PLAN BROCHURE	1,182.50	
			PRINT CITY CENTRE STRUCTURE PLAN CON	848.10	
			PRINTING CITY CENTRE REPLY PAID ENVELC	260.70	
EF006781	11/06/2009	SELECT HEALTH SERVICES PTY LTD			2,184.63
			IMMUNISATION SERVS FOR 14/05/09	564.81	
			IMMUNISATION SERVS FOR 18/05/09 & 21/05/09	427.46	
			IMMUNISATION SERVS FOR 18/05-21/05/09	1,192.36	
EF007193	30/06/2009	SELECT HEALTH SERVICES PTY LTD			3,454.93
			IMMUNISATION SERVS 02/06/09 & 04/06/09	1,026.99	
			IMMUNISATION SERVS 09/06/09	309.93	
			IMMUNISATION SERVS 09/06/09 & 11/06/09	925.65	
			IMMUNISATION SERVS ON 26/05/09 & 28/05/09	1,192.36	
EF007070	30/06/2009	SGS AUSTRALIA PTY LTD			32,890.00
			ROAD REHABILITATION PROJECT SUBMISSION	32,890.00	
084369	12/06/2009	SHARON HAGUE			127.00
			PLANNING APPLICATION	127.00	
EF007065	30/06/2009	SHELVING KING			2,352.62
			LIN BIN NO 7 BLACK FOR DEPOT	1,097.82	
			LINBINS NO 5 BLACK FOR DEPOT	280.00	
			STORAGE CUPBOARD FOR DEPOT	974.80	
EF006780	11/06/2009	SHEMOVES			412.50
			LAPMOVES CLASS FOR PLATINUM ADVENT F	412.50	
084429	19/06/2009	SHERRI STALTARI			50.00
			COMMUNITY ART EXHIBITION JUDGING FEE	50.00	
EF007064	30/06/2009	SICO SOUTH PACIFIC LTD			4,317.50
			TABLE TROLLEYS FOR CRAIGIE LEIS CTR	4,317.50	
EF007068	30/06/2009	SIFTING SANDS			3,537.49
			MTCE LEVEL CLEAN VARIOUS PARKS	3,537.49	
EF007061	30/06/2009	SIGMA CHEMICALS			333.90
			CREDIT POLY DRUMS 15LTS & 20LTS FOR CL	-400.40	
			VARIOUS POOL CHEMICALS FOR CLC	734.30	
EF007053	30/06/2009	SIGN A RAMA JOONDALUP			484.00
			RETRACTABLE BANNERS FOR LIBRARY	484.00	
084321	5/06/2009	SIMON LLARDA			117.00
			REFUND OF HIRE FEES	117.00	
084461	26/06/2009	SIZZLER			589.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ANCHORS YOUTH ACTION PROG 16/07/09 ME	589.00	
EF007059	30/06/2009	SLICKER STICKERS			561.00
			SPINE LABELS FOR LIBRARY	561.00	
EF007191	30/06/2009	SNAP PRINTING JOONDALUP CENTRAL			440.00
			PRINT DOG REGISTRATION FORMS	440.00	
084520	30/06/2009	SOLVER PAINTS			153.90
			SOLV HIGH GLOSS WHITE 4L FOR DEPOT	40.27	
			VARIOUS ITEMS FOR DEPOT	113.63	
EF006778	11/06/2009	SOMCO			450.00
			REPAIR CHARGE - CANNON AP1500	250.00	
			VARIOUS REPAIRS TO CANON TYPEWRITER	200.00	
084486	26/06/2009	SOROPTIMIST INTERNATIONAL JOONDALUP INC			495.00
			SPONSORSHIP FOR CARERS LUNCH ON 07/0	495.00	
084489	26/06/2009	SORRENTO DUNCRAIG RED CROSS			2,000.00
			RECOGNITION FOR COMMUNITY SPORTING I	2,000.00	
EF006802	30/06/2009	SORRENTO TENNIS CLUB			1,000.00
			FESTIVAL VOLUNTEER REWARDS PROG 27/0	1,000.00	
084521	30/06/2009	SOUTHERN SCENE PTY LTD			2,541.93
			VARIOUS AUDIO CD'S FOR LIBRARY	56.06	
			VARIOUS AUDIO CD'S FOR LIBRARY	1,490.32	
			VARIOUS AUDIO CD'S FOR LIBRARY & VARIO	258.86	
			VARIOUS CD'S FOR BOOKS ON WHEELS	183.17	
			VARIOUS ITEMS FOR BOOKS ON WHEELS	553.52	
EF007194	30/06/2009	SOUTHERN WIRE PTY LTD			873.40
			REPAIR FENCE AT PERCY DOYLE	873.40	
EF007054	30/06/2009	SPECIALISED SECURITY SHREDDING			297.00
			BIN EXCHANGE RECORDS	89.10	
			BINS EXCHANGE FOR ADMIN	29.70	
			BINS EXCHANGE FOR ADMIN	178.20	
EF007048	30/06/2009	SPEEDO AUSTRALIA PTY LTD			1,075.80
			VARIOUS GOGGLES FOR CLC	244.20	
			VARIOUS GOGGLES FOR DEPOT	462.00	
			VARIOUS ITEMS FOR CLC POOL	369.60	
EF007069	30/06/2009	SPICE DIGITAL IMAGING			440.00
			ROSTER SIGNS FOR COUNCIL MEETING	198.00	
			SIGNS FOR ANCHORS PARENT WORKSHOP	242.00	
084308	5/06/2009	SPLINTER VAN DE KLASHORST			50.00
			DOG REGISTRATION REFUND	50.00	
EF007187	30/06/2009	SPORTS SURFACES			46,301.75
			6 TENNIS NET WINDERS FOR DEPOT	660.00	
			MATCH WICKETS FOR DEPOT	7,953.00	
			REPAIR THREE TENNIS NETS FOR DEPOT	178.75	
			RESURFACE COURTS 7 - 10 OCEAN RIDGE TI	37,510.00	
EF007055	30/06/2009	SPORTS TURF TECHNOLOGY PTY LTD			775.50
			LEAF ANALYSIS MELENE/PENISTONE EAST P	231.00	
			NEMATODES ANALYSIS PENISTONE PARK	544.50	
EF007050	30/06/2009	SPOTLIGHT STORES PTY LTD			148.15
			VARIOUS ITEMS FOR CLC	148.15	
EF007052	30/06/2009	SPOTS ALL SURFACE CLEANING			9,723.45
			CLEAN PAVING CENTRAL CBD	8,580.00	
			REMOVE PAINT OFF ROAD SANTA ANA MEW!	879.45	
			REMOVE PLASTE OFF ROAD WATERFORD DI	264.00	

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EF007195	30/06/2009	SPRAYLINE SPRAYING EQUIPMENT			446.16
			BOOMSPRAY NOZZLES FOR DEPOT	446.16	
EF006815	30/06/2009	ST JOHN AMBULANCE FIRST AID SERVICE WANNER			3,000.00
			RECOGNITION OF COUMMUNITY & SPORTIN(3,000.00	
EF007046	30/06/2009	STALKER PUMPS			1,029.60
			FIT NEW TYPE PUMP COUPLINGS TO VEH 1C	627.00	
			SUPPLY FLANGE FOR WATER PUMP DRIVE V	402.60	
084519	30/06/2009	STATE LAW PUBLISHER AND/OR DEPT			72.20
			VISUAL LANDSCAPING PLANNING MANUAL	72.20	
084522	30/06/2009	STATE LIBRARY OF WESTERN AUSTRALIA			2,272.95
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBF	22.00	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBF	242.00	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBF	38.30	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBF	181.50	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	126.50	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	331.10	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	511.50	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	11.00	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	12.10	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	196.90	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	264.00	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	22.00	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	46.20	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	160.60	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	107.25	
EF007047	30/06/2009	STATEWIDE CLEANING SUPPLIES P/L			4,420.54
			HAND TOWELS & JUMBO TOILET ROLLS FOR	221.46	
			HAND TOWELS & JUMBO TOILET TISSUE FOF	221.46	
			HAND TOWELS & JUMBO TOILET TISSUES FC	441.81	
			HAND TOWELS & TOILET TISSUES BLDG DEP	544.63	
			VARIOUS CLEANING ITEMS FOR BLDG DEPO	1,116.71	
			VARIOUS ITEMS FOR BLDG DEPOT	1,623.68	
			VARIOUS ITEMS FOR BLDG DEPOT	250.79	
084397	12/06/2009	STEPHEN & CHERYL PENNEY			550.00
			THAI COOKERY COURSE AT CLC	550.00	
084472	26/06/2009	STEWART JAMES TREMAIN			127.00
			REFUND FOR DEVELOPMENT APPLICATION	127.00	
EF007058	30/06/2009	STIHL SHOP GREENWOOD			2,913.95
			4LTR BAR OIL FOR DEPOT	30.50	
			BAR OIL 4LTRS & ATOM EDGER BLADES FOR	428.05	
			CHAIN BAR FOR DEPOT	61.35	
			CHAINS FOR DEPOT	86.40	
			COMBINATION SPANNER KITS FOR DEPOT	51.60	
			CREDIT FOR DISCOUNT INV 791#4	-22.50	
			EDGER BLADES FOR DEPOT	990.00	
			SERVICE & REPAIRS TO F7154	245.80	
			SMALL CHAPS FOR DEPOT	225.00	
			TWO STROKE OIL FOR DEPOT	40.45	
			VARIOUS ITEMS FOR DEPOT	668.50	
			VARIOUS ITEMS FOR DEPOT	11.60	
			VARIOUS ITEMS FOR DEPOT	97.20	
EF007056	30/06/2009	STIRLING PAVING			15,948.07

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REMOVAL OF KERBING HARMAN RD SORREN	10,369.22	
			REMOVAL OF KERBING WATERFORD DRV HIL	3,422.85	
			REPLACEMENT OF TURF AT COLGRAIN WAY	2,156.00	
EF007063	30/06/2009	STOMP ALL ACCESS			1,692.81
			ADULT DVD'S & CD'S FOR WHITFORDS LIBR/	307.58	
			ADULT DVD'S & CD'S WHITFORDS LIBRARY	469.35	
			AUDIO MATERIAL FOR WOODVALE LIBRARY	26.76	
			AUDIO MATERIAL FOR WOODVALE LIBRARY	45.62	
			DVD'S & CD'S FOR DUNCRAIG LIBRARY	113.71	
			DVD'S FOR BOOKS ON WHEELS	33.20	
			SUPPLY OF ADULT DVDS & CDS AS SELECTE	54.53	
			VARIOUS DVD'S & CD'S JOONDALUP LIBRAR	52.37	
			VARIOUS DVD'S & CD'S JOONDALUP LIBRAR	122.46	
			VARIOUS AUDIO MATERIAL FOR WOODVALE	55.50	
			VARIOUS AUDIO MATERIAL FOR WOODVALE	162.57	
			VARIOUS DVD'S & CD'S STOCK JOONDALUP I	31.41	
			VARIOUS DVD'S & CD'S STOCK JOONDALUP I	133.08	
			VARIOUS DVD'S & CD'S STOCK JOONDALUP I	84.67	
EF006735	11/06/2009	SUBWAY - JOONDALUP CENTRO			130.60
			CATERING FOR TRAINING HR	52.40	
			CATERING FOR TRAINING HR	78.20	
EF007066	30/06/2009	SUBWAY - JOONDALUP CENTRO			50.00
			CATERING FOR TRAINING HR	50.00	
084523	30/06/2009	SUBWAY WHITFORDS			598.75
			MIXED PLATTERS FOR SOCCER CLINIC JAN (150.00	
			SANDWICH PLATTERS FOR CRAIGIE LEIS CTI	448.75	
EF007161	30/06/2009	SUE HART			783.33
			JUNE ALLOWANCE	783.33	
EF006779	11/06/2009	SUGAR & SPICE PATISSERIE			50.00
			BISCUIT GIFT BOXES FOR COMM SERVS	50.00	
EF007188	30/06/2009	SUGAR & SPICE PATISSERIE			99.90
			MORNING TEA	99.90	
EF007186	30/06/2009	SUNNY BRUSHWARE			2,506.90
			VARIOUS ITEMS FOR F8895 TENNANT SWEEI	1,379.40	
			VARIOUS ITEMS FOR F8895 TENNANT SWEEI	1,127.50	
EF007190	30/06/2009	SUNNY SIGN COMPANY PTY LTD			5,432.35
			BANDING BUCKLES FOR DEPOT	154.00	
			CITY OF JOONDALUP DIGITAL CL2 SIGNS FOI	2,046.00	
			CONNOLLY DRIVE DUPLICATION CL1 SIGNS I	1,290.30	
			DIRECTIONAL SIGNS FOR NUNYARA CLINIC F	66.00	
			KEEP LEFT SIGNS FOR DEPOT	425.70	
			NO PARKING SIGNS FOR DEPOT	552.75	
			VARIOUS SIGNS FOR DEPOT	897.60	
084526	30/06/2009	SUPER CHEAP AUTO			1,521.00
			ALUMINUM TOOL BOX UNDERTRAYS FOR DE	845.00	
			ALUMINUM TOOL BOX UNDERTRAYS FOR DE	676.00	
EF006782	11/06/2009	SUPREME FENCING			2,155.00
			FENCE REPAIRS AT EMPEROR AVE BELDON	190.00	
			FENCE REPAIRS AT MARION CT BELDON & G	910.00	
			FENCE REPAIRS VARIOUS AREAS	365.00	
			FENCING REPAIRS TRANBY CT BELDON	690.00	
EF007196	30/06/2009	SUPREME FENCING			5,510.00

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			FENCE REPAIRS AT 4 SUMPS FOR DEPOT	550.00	
			FENCE REPAIRS VARIOUS AREAS	975.00	
			REPAIR FENCE AT COCKMAN RD GREENWO	775.00	
			REPAIR FENCE AT ELMURST WAY/COOLIBAH	920.00	
			REPAIR FENCE AT KANANGRA CRES GREEN'	310.00	
			REPAIR FENCE AT WARRIGAL WAY GREENW	990.00	
			REPAIR SUMP FENCING VARIOUS AREAS	990.00	
EF007189	30/06/2009	SURF LIFE SAVING WA			440.00
			BEACH SUMMER CONCERT CHARGE	440.00	
084422	19/06/2009	SUSAN OSBORNE			77.00
			REFUND FOR JUNIOR SOCCER CLC	77.00	
084358	12/06/2009	SUSANNE LINDSTROM-WILSON			115.50
			JUNIOR SOCCER REFUND	115.50	
084464	26/06/2009	SUZANNE IVES			200.00
			SALE OF ARTWORK	200.00	
EF006734	11/06/2009	SWAN TAFE			741.60
			CERT 2 FOR ASSET MAINTENANCE	216.80	
			CERT 2 FOR ASSET MAINTENANCE	216.80	
			CERTIFICATE 2 IN ASSET MAINTENANCE	154.00	
			CERTIFICATE 2 IN ASSET MAINTENANCE	154.00	
084398	12/06/2009	SWAN TAXIS			310.00
			PICK UP VARIOUS PLANT ITEMS FROM JOON	310.00	
084282	4/06/2009	SYNERGY			144,489.70
			STREET LIGHTING 24/4-24/5/2009	144,489.70	
084342	5/06/2009	SYNERGY			20,804.35
			70 DAVIDSON TCE S/LIGHTS	177.50	
			BLENDER GALLERY	13.95	
			BOAS AVE & REID PROM S/LIGHTS	1,039.90	
			BOAS AVE OPPOSITE SPORTS CENTRE	764.80	
			COLLIER PASS S/LIGHTS	218.75	
			COLLIER PASS ST/LIGHTS	1,392.10	
			HAMMERSMITH COURT JOONDALUP	876.65	
			JOONDALUP DRV S/LIGHTS	1,032.10	
			JOONDALUP DRV S/LIGHTS	2,069.60	
			JOONDALUP DRV STREET LIGHTS	1,462.70	
			KINGSLEY COMM VISION/SILVER CHAIN	1,782.85	
			LAKESIDE & THORNBILL MEANDER S/LIGHTS	764.95	
			LAKESIDE DR S/LIGHTING	4,914.90	
			LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	314.30	
			LOT 535 REID PROMENADE S/LIGHTS	1,057.15	
			PAYMENT OF A/C 097104240	78.35	
			PAYMENT OF A/C 483085710	105.90	
			SHENTON AVE & MCLARTY AVE S/LIGHTS	1,273.15	
			SHENTON AVE S/LIGHTS JOONDALUP	399.15	
			TALBOT PARK	106.40	
			WARWICK SPORTS CENTRE	959.20	
084399	12/06/2009	SYNERGY			7,827.05
			AUX/DECORATIVE ST/LIGHTS	3,338.35	
			BETHANY PARK ILUKA	345.15	
			CONNOLLY DRIVE S/LIGHTS	177.60	
			ILLUMINATED SIGNS WEST COAST HWY	148.75	
			ILUKA FORESHORE	395.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			IRRIGATION CONTROL WOODLAKE RET KING	12.75	
			KUTA PARK ILUKA	235.45	
			LAWLEY CT JOONDALUP S/LIGHTS	241.70	
			PENISTONE PARK CLUBROOMS	230.25	
			RUTHERGLEN PARK KINROSS	246.55	
			SIR JAMES MCCUSKER PARK ILUKA	311.85	
			THORNTON PARK KINROSS	199.15	
			UA OCEAN REEF RD LIGHTING	330.35	
			UC OCEAN REEF RD LIGHTING	286.45	
			WATTLEBIRD LOOP LIGHTING	1,326.95	
084503	26/06/2009	SYNERGY			1,142.00
			DAVIDSON TERRACE ST LIGHTS	211.80	
			LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	485.10	
			SHENTON AVE ST LIGHTS	445.10	
084527	30/06/2009	SYNERGY			145,448.90
			STREET LIGHTING 24/05-24/06/09	145,448.90	
EF006792	18/06/2009	SYNERGY ELECTRONIC BILLING			65,742.35
			SUPPLY PERIOD 01/05/2009 TO 02/06/2009	65,742.35	
EF006775	11/06/2009	TA & JL REYNOLDS			1,193.00
			COUNCIL DELIVERIES 01/05-29/05/09	1,193.00	
EF006801	30/06/2009	TANDY			18.00
			SD CARD 4GB FOR CANON CAMERA FOR DEI	18.00	
084418	19/06/2009	TANYA VINTEN			115.50
			REFUND FOR JUNIOR SOCCER CLC	115.50	
EF007197	30/06/2009	TAPPS CONTRACTING PTY LTD			51,912.30
			BRICKPAVING CARPARK AT MCLARTY/SHEN	1,171.50	
			BRICKPAVING JOOND ADMIN POND AREA	702.90	
			RE-INSTATE BRICKPAVING DAVIDSON/SHEN	9,346.70	
			RE-INSTATE BRICKPAVING FLINDERS PARK	966.90	
			RE-INSTATE BRICKPAVING GRAND BLVD JOC	1,933.80	
			RE-INSTATE BRICKPAVING GULL/CLIFF ST M	1,135.75	
			RE-INSTATE BRICKPAVING LAKESIDE DRV JC	483.45	
			RE-INSTATE BRICKPAVING PATHS COUNCIL	1,611.50	
			RE-INSTATE BRICKPAVING SHENTON AVE/ JC	7,735.20	
			RE-INSTATE BRICKPAVING TRAPPERS DRV V	9,137.70	
			RE-INSTATE BRICKPAVING WARWICK/ ALLEN	1,894.20	
			RE-INSTATE BRICKPAVING WATERFORD DRV	15,792.70	
084350	9/06/2009	TARGET AUSTRALIA PTY LTD			300.00
			VOUCHERS FOR CUSTOMER SERVICE AT CR	300.00	
084353	12/06/2009	TARGET AUSTRALIA PTY LTD			800.00
			VOUCHER FOR SERVICE RECOGNITION FOR	150.00	
			VOUCHER FOR SERVICE RECOGNITION FOR	250.00	
			VOUCHERS FOR SERVICE RECOGNITION FOI	150.00	
			VOUCHERS FOR SERVICE RECOGNITION FOI	250.00	
084406	19/06/2009	TARGET AUSTRALIA PTY LTD			350.00
			VOUCHER FOR SERVICE RECOGNITION FOR	350.00	
EF007079	30/06/2009	TAYLOR BURRELL TOWN PLANNING			6,321.10
			CONSULT FOR OCEAN REEF MARINA STRUC	6,321.10	
EF007072	30/06/2009	TECHNICAL IRRIGATION IMPORTS			148.50
			SIGNAL CONTROLLER REPAIRS RETIC VARIC	148.50	
EF007078	30/06/2009	TECHNOLOGY ONE			11,137.50
			CONSULT FOR FINANCE 06/04/09 & 09/04/09	2,227.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FINANCIALS END-OF-YEAR PROCESS DOCUM	7,425.00	
			PURCHASING CATALOGUES TRAINING CONS	1,485.00	
EF007081	30/06/2009	TECHSAND PTY LTD			34,321.92
			FOOTPATH DUNCRAIG COMM HALL	5,743.08	
			FOOTPATH FOR BRACKEN PARK	10,883.79	
			FOOTPATH MAWSON PARK	17,695.05	
084344	5/06/2009	TELSTRA CORPORATION			3,380.75
			CEO BROADBAND	99.95	
			DIRECT CORPORATE SERVICES MOBILE	93.20	
			DUNCRAIG LIBRARY DATA LINK	2,460.92	
			HEALTH SERVS MOBILES	141.04	
			HEALTH SERVS MOBILES	142.30	
			HEATHRIDGE LEISURE CENTRE	166.29	
			I T BROADBAND	46.44	
			RANGER SERVS PRIORITY LINES	45.19	
			SPECIAL PROJECTS OFFICER MOBILE	185.42	
084400	12/06/2009	TELSTRA CORPORATION			3,205.51
			APPROVAL SERVICES MOBILES	142.47	
			CONNOLLY COMM CARE FIRE ALARM LINE	270.20	
			CRAIGIE LEISURE CENTRE	400.76	
			DIRECT PLANNING & DEVEL HOMELINE	19.56	
			DIRECT PLANNING & DEVEL HOMELINE	23.36	
			DIRECT PLANNING & DEVEL MOBILE	104.51	
			DUNCRAIG REC CENTRE	167.83	
			HEATHRIDGE LEISURE CENTRE	179.76	
			LIBRARY SERVS MOBILES	61.00	
			MANG ASSETS MOBILE	24.48	
			MANG ASSETS MOBILE	27.31	
			MANG GOVERNANCE & MAKETING BROADBA	69.95	
			MANG ORGANISATIONAL DEVEL BROADBANI	98.66	
			MARKETING SERVS MOBILES	70.18	
			NFRASTRUCTURE MANG ADMIN MOBILES	567.66	
			PROJECTS OFFICER MOBILE	155.60	
			RANGER SERVS MOBILES	822.22	
084453	19/06/2009	TELSTRA CORPORATION			13,086.73
			DUNCRAIG LIBRARY	953.40	
			EFTPOS LINES RENTAL TO 01/09/09	231.00	
			EFTPOS LINES RENTAL TO 01/09/09 CUSTOM	411.68	
			INFO SERVICES MOBILES	150.19	
			JAC FAX LINE COUNCIL SUPPT SERVS ADMIN	57.75	
			JOOND ADMIN PHONES FOR MAY 09	5,888.44	
			JOONDALUP LIBRARY	396.77	
			MANG GOVERNANCE & MARKETING MOBILE	109.76	
			MANG ORGANISATIONAL DEVEL MOBILE	83.39	
			MODEM LINE FOR AIRCOND ADMIN	348.11	
			ORGANISATIONAL DEVEL MOBILES	141.01	
			STRATEGIC & SUSTAIN DEVEL MOBILE	8.08	
			VARIOUS INFANT HEALTH CENTRES	1,686.75	
			WHITFORDS CUSTOMER SERV	597.62	
			WHITFORDS LIBRARY	1,702.69	
			WOODVALE LIBRARY	320.09	
084504	26/06/2009	TELSTRA CORPORATION			3,806.89

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DIRECT GOVERNANCE & STRATEGY MOBILE	71.19	
			LIBRARY & INFO SERVS ALARM LINE	112.84	
			MANG APPROVALS MOBILE FINAL ACCOUNT	99.14	
			MANG COMM DEVEL & LIBRARY MOBILE	114.53	
			MANG CRAIGIE LEIS CTR MOBILE	23.54	
			MANG CRAIGIE LEIS CTR MOBILE	30.45	
			MANG CRAIGIE LEIS CTR MOBILE	33.56	
			MANG CRAIGIE LEIS CTR MOBILE	18.13	
			MANG CRAIGIE LEIS CTR MOBILE	14.84	
			MARKETING COMS & COUNC SUPPT ALARM I	146.74	
			OCCT HLTH & SAFETY OFFICER MOBILE	12.20	
			OPERATION SERVS MOBILES	2,712.22	
			ORGANISATIONAL DEVEL MOBILES	91.78	
			STRATEGIC DEVEL MOBILES	29.39	
			YOUTH ACTIVITES SERVICES OFFICERS MOE	296.34	
084346	5/06/2009	TELSTRA SUPER FUND			563.34
			PAYROLL DEDUCTION W/E 29/05/09 SUPER	563.34	
084455	19/06/2009	TELSTRA SUPER FUND			584.97
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	584.97	
EF007076	30/06/2009	TENNANT COMPANY			513.36
			REPAIR FAULT TO IGNITION WIRING TO TENN	513.36	
EF007094	30/06/2009	TERM GUARD PERTH			286.00
			PUMP PART FOR BLDG MANG	286.00	
EF007200	30/06/2009	THE BOULEVARD FLORIST			310.00
			FLORAL ARRANGEMENT FOR ADMIN	70.00	
			FLORAL ARRANGEMENTS FOR MAYORS OFF	120.00	
			FLORAL ARRANGEMENTS FOR MAYORS OFF	120.00	
EF007084	30/06/2009	THE BUTTY BAR			54.00
			MIXED SANDWICHES FOR CO-ORDINATORS I	54.00	
084492	26/06/2009	THE CANCER COUNCIL WA			5,500.00
			SPONSORSHIPS OF RELAY FOR LIFE	5,500.00	
EF006922	30/06/2009	THE FITNESS GENERATION PTY LTD			676.50
			SPIN BIKE SERVICE	534.60	
			SPIN BIKE SERVICE	141.90	
084356	12/06/2009	THE GOOD GUYS			2,723.00
			WESTINGHOUSE WRM 4300WB-L	2,723.00	
EF007087	30/06/2009	THE HIRE GUYS JOONDALUP			347.00
			REPAIRS TO COMPAC FLOORSAW FOR DEPC	347.00	
EF007086	30/06/2009	THE HIRE GUYS WANGARA			3,550.00
			HIRE OF 7KVA GENERATOR ON 18/05/09 FOR	2,200.00	
			HIRE OF PLATE COMPACTOR 15/05/09 FOR C	1,350.00	
EF007080	30/06/2009	THE HONDA SHOP			1,035.00
			FREIGHT CHARGE HONDA 5.5 HP GX100 FOR	70.00	
			HONDA 5.5 HP GX100 TO VEH 1BHJ122	965.00	
EF007083	30/06/2009	THE LABEL FACTORY (WA) PTY LTD			451.00
			SPINE LAMINATING LABELS FOR LIBRARY	451.00	
084345	5/06/2009	THE PORTFOLIO SERVICE - RETIREMENT FUND			193.99
			PAYROLL DEDUCTION W/E 29/05/09 SUPER	193.99	
084454	19/06/2009	THE PORTFOLIO SERVICE - RETIREMENT FUND			193.99
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	193.99	
EF007093	30/06/2009	THE WATERSHED WATER SYSTEMS			18,578.39
			1.5 VOLT ALKALINE BATTERY FOR DEPOT	11.36	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			25MM SWJ PIPE CI9 (6M) FOR CITY CENTRE	94.50	
			25MM SWJ PIPE CI9 (6M) FOR LEEWARD PAR	823.68	
			40MM ANGLE/GLOBE ELECTRIC VALVE FOR C	75.35	
			40MM SLIPFIX FOR CITY CENTRE	51.18	
			BERMAD 25MM SOL.VALVE WITH FLOW CON'	92.72	
			HR PLASTIC BALL VALVE 25MM BLACK & REC	21.14	
			HUNTER I20 PLUS POP-UP FOR BLUE LAKE P	567.80	
			HUNTER I20 PLUS POP-UP FOR BOLTUSROL	567.80	
			HUNTER I20 PLUS POP-UP FOR DEPOT	567.80	
			HUNTER I20 PLUS POP-UP FOR ILUKA SPORT	567.80	
			HUNTER I20 PLUS POP-UP FOR STONEHAVEI	567.80	
			HUNTER XC6STN CONTROLLER OUTDOOR F	409.50	
			TOOL BOX SAW BAHCO PRIZECUT 300 CENTI	127.80	
			TRANSFORMER 24VAC OUTPUT 1.0 AMP FOR	31.37	
			VARIOUS ITEMS LITTORINA PARK HEATHRID	63.33	
			VARIOUS RETIC ITEM FOR CENTRAL PARK	96.50	
			VARIOUS RETIC ITEM FOR CITY CENTRE	1,023.15	
			VARIOUS RETIC ITEM FOR CITY CENTRE	704.36	
			VARIOUS RETIC ITEM FOR DEPOT	154.44	
			VARIOUS RETIC ITEM FOR DEPOT	80.34	
			VARIOUS RETIC ITEM FOR FORREST PARK	1,041.10	
			VARIOUS RETIC ITEM FOR ILUKA SPORTS	802.30	
			VARIOUS RETIC ITEMS FOR BRAZIER PARK	929.50	
			VARIOUS RETIC ITEMS FOR CITY CENTRE	412.00	
			VARIOUS RETIC ITEMS FOR CITY CENTRE	32.24	
			VARIOUS RETIC ITEMS FOR DEPOT	109.60	
			VARIOUS RETIC ITEMS FOR DEPOT	217.28	
			VARIOUS RETIC ITEMS FOR DEPOT	151.11	
			VARIOUS RETIC ITEMS FOR DEPOT	38.59	
			VARIOUS RETIC ITEMS FOR DEPOT	228.60	
			VARIOUS RETIC ITEMS FOR DEPOT	34.08	
			VARIOUS RETIC ITEMS FOR DEPOT	987.74	
			VARIOUS RETIC ITEMS FOR EDDYSTONE AVI	69.89	
			VARIOUS RETIC ITEMS FOR EDDYSTONE AVI	223.75	
			VARIOUS RETIC ITEMS FOR FAIRWAY VERGE	679.10	
			VARIOUS RETIC ITEMS FOR FALKLANDS PAR	1,216.00	
			VARIOUS RETIC ITEMS FOR FALKLANDS PAR	207.27	
			VARIOUS RETIC ITEMS FOR HEPBURN HEIGH	771.12	
			VARIOUS RETIC ITEMS FOR HUNTINGDALE P	588.10	
			VARIOUS RETIC ITEMS FOR ILUKA AREA	1,624.38	
			VARIOUS RETIC ITEMS FOR OTAGO PARK	668.64	
			VARIOUS RETIC ITEMS FOR RUTHERGLEN P/	185.00	
			VARIOUS RETIC ITEMS FOR STONEHAVEN P/	621.52	
			VAROVS RETIC ITEMS FOR CITY CENTRE	39.76	
EF006785	11/06/2009	THINK FURNITURE ASSEMBLY			110.00
			ASSEMBLY OF WARDROBE IN LIBRARY ADMI	110.00	
084385	12/06/2009	TINA KIPPLING			31.50
			JUNIOR SOCCER REFUND	31.50	
084511	30/06/2009	TODD MCDONALD			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF006783	11/06/2009	TOLL FAST			286.51
			COURIER FOR ADMIN 14/05-15/05/09	110.82	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COURIER FOR ADMIN 20/05/09 & 22/05/09	110.82	
			COURIER FOR ADMIN ON 28/05/09	64.87	
EF007198	30/06/2009	TOLL FAST			356.32
			COURIER FOR ADMIN 09/06-12/06/09	254.38	
			COURIER ON 04/06/09 FOR ADMIN	101.94	
EF007177	30/06/2009	TOM MCLEAN			2,724.02
			JUNE ALLOWANCE	2,033.33	
			MILEAGE CLAIM 15/10-22/5/2009	690.69	
EF007074	30/06/2009	TOOLMART			44.00
			CUTTING DISC 125 MM FOR DEPOT	44.00	
EF007088	30/06/2009	TOP COLOUR			574.99
			HOUSE NOS PAINTED ALCONBURY RD KING	574.99	
084306	5/06/2009	TOSHIE MATSUBARA			20.00
			DOG REGISTRATION REFUND	20.00	
EF007089	30/06/2009	TOTAL PACKAGING (WA) PTY LTD			6,435.00
			DOG POOCH BAGS FOR DEPOT	6,435.00	
EF007091	30/06/2009	TOTAL ROAD SERVICES			48,863.06
			TRAFFIC CONTROL ALCONBURY RD KINGSLI	1,982.32	
			TRAFFIC CONTROL ALCONBURY RD KINGSLI	78.50	
			TRAFFIC CONTROL CANDLEWOOD BLVD JOC	323.09	
			TRAFFIC CONTROL CLIFF ST/GULL ST MARM	3,123.18	
			TRAFFIC CONTROL CLIFF ST/GULL ST MARM	4,894.31	
			TRAFFIC CONTROL CLIFF/GULL ST MARMION	1,387.30	
			TRAFFIC CONTROL CLIFF/GULL ST MARMION	3,034.52	
			TRAFFIC CONTROL CLIFF/GULL ST MARMION	2,466.80	
			TRAFFIC CONTROL FAIRWAY CIRCLE CONNC	968.82	
			TRAFFIC CONTROL GRAND BLVD JOONDALU	1,765.50	
			TRAFFIC CONTROL GRAND BLVD/HODGES O	1,050.06	
			TRAFFIC CONTROL HARMAN RD (SEACREST	767.35	
			TRAFFIC CONTROL JOONDALUP DR (ASTON	450.03	
			TRAFFIC CONTROL JOONDALUP DRV (ASTON	1,038.52	
			TRAFFIC CONTROL KARUAH WAY GREENWO	1,157.51	
			TRAFFIC CONTROL MARMION AVE/EDINBURC	651.96	
			TRAFFIC CONTROL MOORE DR/ JOONDALUP	565.41	
			TRAFFIC CONTROL SHENTON/NAUTURALIST	600.03	
			TRAFFIC CONTROL TRAPPERS DR/TIMBERLA	1,497.81	
			TRAFFIC CONTROL TRAPPERS DRV/TIMBERL	1,607.47	
			TRAFFIC CONTROL WARWICK RD (FREEWAY	392.33	
			TRAFFIC CONTROL WARWICK RD (FREEWAY	1,713.57	
			TRAFFIC CONTROL WARWICK RD WARWICK	450.03	
			TRAFFIC CONTROL WATERFORD DR (WARA	6,951.48	
			TRAFFIC CONTROL WATERFORD DRV (WARA	3,375.19	
			TRAFFIC CONTROL WATERFORD DRV 05/05/C	646.18	
			TRAFFIC CONTROL WATERFORD DRV HILLAI	3,371.30	
			TRAFFIC CONTROL WATERFORD DRV HILLAI	2,552.49	
EF007077	30/06/2009	TOTALLY WORKWEAR			24,729.22
			900MM FLOOR CONE STAND NO ENTRY SIGN	62.10	
			BOOTS & SHORTS FOR DEPOT	148.56	
			BOOTS FOR DEPOT	308.00	
			EARMUFFS & GLOVES FOR DEPOT	534.27	
			EARPLUGS & GLOVES FOR DEPOT	943.58	
			EARPLUGS, SAFETY GLASSES & VESTS FOR	317.09	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FLEECY JUMPER FOR DEPOT	26.13	
			FLEECY JUMPERS FOR DEPOT	26.13	
			GLOVES FOR DEPOT	286.00	
			GLOVES RIGGERS FOR DEPOT	343.20	
			JACKETS & TROUSERS FOR DEPOT	308.22	
			LADIES TROUSERS & FLEECY JUMPER FOR I	70.13	
			LADIES TROUSERS FOR DEPOT	137.71	
			LADIES TROUSERS/SHIRT FOR DEPOT	127.05	
			LADIES VEST FOR DEPOT	24.70	
			POLAR VESTS FOR DEPOT	24.70	
			POLO SHIRTS & SHORTS FOR DEPOT	164.34	
			POLO SHIRTS & SHORTS FOR DEPOT	69.47	
			POLO SHIRTS FOR DEPOT	94.71	
			POLO SHIRTS FOR DEPOT	63.14	
			SAFETY BOOTS FOR BLDG APPROVALS	87.89	
			SAFETY BOOTS FOR BLDG APPROVALS	143.00	
			SAFETY BOOTS FOR BLDG DEPOT	109.89	
			SAFETY BOOTS FOR DEPOT	186.63	
			SAFETY BOOTS FOR DEPOT	109.89	
			SAFETY BOOTS FOR DEPOT	109.89	
			SAFETY BOOTS FOR DEPOT	154.00	
			SAFETY BOOTS FOR HEALTH SERVS	138.66	
			SAFETY BOOTS FOR HEALTH SERVS	138.66	
			SAFETY BOOTS FOR INFRA MANG	87.89	
			SAFETY GLASSES FOR DEPOT	308.55	
			SAFETY GLASSES FOR DEPOT	56.10	
			SAFETY GLASSES FOR INFRA MANG	33.00	
			SHIRTS & TROUSERS FOR DEPOT	104.94	
			SHIRTS, TROUSERS & JUMPERS FOR DEPOT	148.67	
			SHOES & SAFETY VESTS FOR INFRA MANG	171.88	
			SHORTS & JUMPER FOR DEPOT	121.00	
			TROUSERS & JUMPERS FOR DEPOT	61.99	
			TROUSERS & SHIRT FOR DEPOT	106.26	
			VARIOUS BOOTS FOR PARKING SERVS	416.79	
			VARIOUS CLOTHING ITEMS FOR ADMIN	482.79	
			VARIOUS CLOTHING ITEMS FOR DEPOT	1,804.87	
			VARIOUS CLOTHING ITEMS FOR DEPOT	3,469.13	
			VARIOUS CLOTHING ITEMS FOR DEPOT	174.63	
			VARIOUS CLOTHING ITEMS FOR DEPOT	204.16	
			VARIOUS CLOTHING ITEMS FOR DEPOT	1,879.19	
			VARIOUS CLOTHING ITEMS FOR DEPOT	180.79	
			VARIOUS CLOTHING ITEMS FOR DEPOT	185.96	
			VARIOUS CLOTHING ITEMS FOR DEPOT	181.17	
			VARIOUS CLOTHING ITEMS FOR DEPOT	108.30	
			VARIOUS CLOTHING ITEMS FOR DEPOT	108.30	
			VARIOUS CLOTHING ITEMS FOR DEPOT	95.59	
			VARIOUS CLOTHING ITEMS FOR DEPOT	95.59	
			VARIOUS CLOTHING ITEMS FOR DEPOT	166.93	
			VARIOUS CLOTHING ITEMS FOR DEPOT	318.29	
			VARIOUS CLOTHING ITEMS FOR DEPOT	1,583.02	
			VARIOUS CLOTHING ITEMS FOR DEPOT	343.20	
			VARIOUS CLOTHING ITEMS FOR DEPOT	211.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS CLOTHING ITEMS FOR DEPOT	189.70	
			VARIOUS ITEMS FOR DEPOT	156.04	
			VARIOUS ITEMS FOR DEPOT	839.85	
			VARIOUS ITEMS FOR DEPOT	377.85	
			VARIOUS ITEMS FOR DEPOT	73.98	
			VARIOUS ITEMS FOR DEPOT	282.21	
			VARIOUS ITEMS FOR DEPOT	1,914.44	
			VARIOUS ITEMS FOR DEPOT	2,025.98	
			VARIOUS ITEMS FOR DEPOT	131.62	
			VARIOUS ITEMS FOR DEPOT	99.61	
			VARIOUS ITEMS FOR DEPOT	145.37	
			VEST HI-VIS POLAR FOR DEPOT	24.70	
084459	26/06/2009	TOWN OF VINCENT			11.00
			LOST ITEM RETURNED FOR LIBRARY	11.00	
EF007085	30/06/2009	T-QUIP			1,033.00
			BLADE TORO 72" FOR DEPOT	1,033.00	
084294	5/06/2009	TRACKSIDE KIOSK			650.00
			SMART RIDER CARDS	650.00	
EF007082	30/06/2009	TRAFFIC LOGISTICS AUSTRALIA			3,892.90
			TRAFFIC SURVEYS FOR FEB 09	3,892.90	
EF007095	30/06/2009	TRAFFIC MANAGEMENT PLAN SERVICES			495.00
			CONSULTATION ON SAFE TRAFFIC	495.00	
EF006784	11/06/2009	TRAFFIC TECHNOLOGIES LTD			78,860.03
			MAINTENANCE PARKING MACHINES OCT 08	78,860.03	
EF007199	30/06/2009	TRAFFIC TECHNOLOGIES LTD			35,560.65
			MAINTENANCE ON CREDIT CARD & COIN MA	35,560.65	
EF007071	30/06/2009	TRAILER PARTS PTY LTD			49.37
			JOCKEY WHEEL FOR DEPOT	49.37	
EF007075	30/06/2009	TREE AMIGOS TREE SURGEONS			33,685.30
			PALM TREE REMOVAL WATERFORD DR HILL	319.00	
			PRUNE TREES AT TWICKENHAM DRV KINGSI	1,325.50	
			PRUNING AT MIRROR PARK ON 22/05/09	795.30	
			STREET TREE MTCE HEATHRIDGE AREA ON	8,074.00	
			STREET TREE MTCE/PRUNING MULLALOO AF	7,782.50	
			STREET TREE PRUNING HAY CT GREENWOC	198.00	
			STREET TREE PRUNING LILBURNE/WARWICK	220.00	
			STREET TREE PRUNING WARWICK AREA 14/I	423.50	
			STUMP GRINDING VARIOUS AREAS 07/05/09	2,970.00	
			STUMP GRINDING VARIOUS AREAS 08/05/09	1,848.00	
			STUMP GRINDING WOODVALE & DUNCRAIG	2,279.20	
			TREE PRUNING FINNEY CRES MARMION 07/0	1,311.75	
			TREE REMOVAL ALTHAEA WAY/WOODVALE I	3,234.55	
			TREE REMOVAL CALEY RD PADBURY 05/05/0	1,408.00	
			TREE REMOVAL DERICOTE WAY GREENWOC	1,496.00	
084407	19/06/2009	TREVOR ALAN BLY			500.00
			JOONDALUP ART AWARD	500.00	
EF006808	30/06/2009	TRIEVENTS			11,550.00
			FREEWAY BIKE HIKE FOR ASTHMA FINAL P/M	11,550.00	
EF007090	30/06/2009	TRISLEY'S HYDRAULIC SERVICES PTY LTD			528.00
			REPAIRS TO CO2 & UV SYSTEMS AT CLC	528.00	
EF007073	30/06/2009	TRIVETT PRINT			823.90
			FOOD RISK ASSESSMENT BOOKS FOR HEAL	515.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HEALTH CERTIFICATES	308.00	
084466	26/06/2009	TRONA YOUNG			1,033.33
			JUNE ALLOWANCE	1,033.33	
EF006771	11/06/2009	TROY PICKARD			1,288.60
			DAILY ALLOWANCE FOR 2009 NATIONAL GEN	660.00	
			VARVARIOUS EXPENSES 4/5-1/6/09	628.60	
EF007184	30/06/2009	TROY PICKARD			6,212.34
			JUNE ALLOWANCE	6,366.67	
			JUNE MOTOR VEHICLE REIMBURSEMENT	-154.33	
EF007092	30/06/2009	TYCO PUMPING SYSTEMS			651.20
			DOROT VALVE SEAL KIT FOR CLC	651.20	
084347	5/06/2009	UNISUPER			659.02
			PAYROLL DEDUCTION W/E 29/05/09 SUPER	659.02	
084456	19/06/2009	UNISUPER			621.85
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	621.85	
084318	5/06/2009	VICKY RYAN			75.00
			REFUND FOR TERM 2 PROGRAM	75.00	
084332	5/06/2009	VINCENT GOWREA			36.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	36.00	
EF006720	11/06/2009	VINSAN CONTRACTING			39,600.00
			DEMOLITION OF CHILD HEALTH CENTRE BLD	39,600.00	
EF007097	30/06/2009	VISY RECYCLING			262.17
			JOONDALUP ADMIN RECYCLING BINS MAY 09	262.17	
EF006737	11/06/2009	VIVID INTERACTIVE & DESIGN			36,495.03
			WEBSITE REDESIGN FOR ADMIN	21,471.45	
			WEBSITE REDESIGN FOR ADMIN	8,588.58	
			WEBSITE REDESIGN FOR ADMIN	990.00	
			WEBSITE REDESIGN FOR ADMIN	4,785.00	
			WEBSITE REDESIGN FOR ADMIN	660.00	
EF006713	11/06/2009	VOLUNTEERING WA			2,200.00
			SUPPLY SHOPPING CENTRE DISPLAY	2,200.00	
EF007106	30/06/2009	W A LIBRARY SUPPLIES			335.35
			RECTANGULAR TABLES FOR DUNCRAIG LIBR	269.50	
			SPINE LABELS FOR LIBRARY	65.85	
084465	26/06/2009	W C & J R DAVIES			1,650.00
			REFUND OF RATES	1,650.00	
EF007114	30/06/2009	W.C. CONVENIENCE MANAGEMENT P/L			1,787.50
			MAINTENANCE OF EXELOO 01/03-30/07/09	1,787.50	
EF007104	30/06/2009	WA ACCESS PTY LTD T/A UNITED EQUIPMENT			997.19
			REPLACE REAR DRIVE SOLID TYRE & SERVIC	997.19	
EF007122	30/06/2009	WA COMMERCIAL CONSTRUCTIONS PTY LTD			44,720.73
			EXTENSIONS TO KINGSLEY MEMORIAL CLUB	44,720.73	
EF007205	30/06/2009	WA GAS NETWORKS PTY LTD			658.44
			DAMAGE TO WA GAS NETWORKS PIPES AT C	658.44	
EF007110	30/06/2009	WA LIMESTONE CO			13,048.29
			BSL MIX CRUSHED LIMESTONE FOR DEPOT	13,048.29	
EF007099	30/06/2009	WALGA			25,763.35
			MAY ADVERTISING	26,461.07	
			MAY DISCOUNT	-1,283.78	
			TOWN PLANNING ADVERTISING 06/05/09	496.06	
			WALGA BREAKFAST MEETING ON 14/05/09 FC	90.00	
EF007111	30/06/2009	WALMAN SOFTWARE PTY LTD			660.00

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			COUNCIL MEETING SUPPORT 21/04/09	660.00	
EF007105	30/06/2009	WANNEROO AGRICULTURAL MACHINERY			2,101.98
			CARRY OUT 2000 HR SERVICE CX 85 TRACTC	2,101.98	
EF006738	11/06/2009	WANNEROO CARAVAN CENTRE			15,509.58
			26X 6 MM FLATBAR FOR DEPOT	54.12	
			800MM GALVANIZED GRAB RAILS DEPOT	1,386.00	
			FIXED BOLLARDS FOR DEPOT	379.50	
			LAZER CUT 30 STEEL BACKPLATES FOR DEP	217.96	
			MANUFACTURE 2 CHAIN CLIMBER SUPPORTS	366.30	
			MANUFACTURE 2 GOAL POSTS DEPOT	1,933.58	
			MANUFACTURE 2 SAFETY BARRIERS FOR CF	951.83	
			MANUFACTURE 4 AERIAL BASES FOR DEPOT	1,566.92	
			REMOVABLE STEEL BOLLARDS FOR DEPOT	3,740.00	
			REPAIR RETICULATION VAN SHELVING DEPC	424.60	
			SUPPLY/FIT FRAME FOR SPRAY UNIT	484.00	
			VARIOUS REPAIRS FOR DEPOT	4,004.77	
EF007100	30/06/2009	WANNEROO CARAVAN CENTRE			1,696.37
			40MM TUBE STEEL FOR DEPOT	357.50	
			ALTER FALVANIZES FLANGE PIPE MCCUBBIN	101.20	
			MANUFACTURE CHEQUER FLOOR PLATE DE	216.70	
			MANUFACTURE SAFETY BARRIER FOR CLC	489.12	
			MANUFACTURE WEAR SKID PLATES FOR MO	342.65	
			REPAIRS TO SHOWER SEATS AT CRAIGIE LE	189.20	
EF006786	11/06/2009	WANNEROO ELECTRIC			28,751.01
			ADJUST FLOOD LIGHT AT COOLIBAH PARK	92.40	
			ADJUST TIME CLOCK AT MCNAUGHTON SKA	49.50	
			CHECK FLOOD LIGHTS AT BELDON PARK	105.05	
			CHECK/REPAIR LIGHTS AT CARINE CHILD HE	26.40	
			COMPLIANCE TEST AT BEAUMARIS HALL	319.00	
			COMPLIANCE TEST FOYERS & ROOMS AT CF	1,045.00	
			COMPLIANCE TESTING COURTS AT CRAIGIE	1,155.00	
			DISCONNECT STOVE & REFIT NEW STOVE A	272.80	
			ELECTRICAL TESTING OF RCD'S FOR VARIOI	935.00	
			FIBRE INSTALLATION AT WORKS OPERATION	5,484.60	
			FORM 5 FOR SORRENTO FORESHORE SUMM	181.50	
			KITCHEN RENOVATIONS AT WARWICK COMM	246.62	
			METER INVESTIGATION AT WHITFORDS NOD	74.80	
			METER INVESTIGATION AT WOODVALE LIBR/	74.80	
			MODIFY CONTROLS AT NEIL HAWKINS PARK	550.00	
			REFOCUS FLOOD LIGHTS AT WARRANDYTE I	92.40	
			REPAIR DAMAGED CONDUIT AT PERCY DOYI	503.61	
			REPAIR DAMAGED LIGHT AT PERCY DOYLE F	2,130.70	
			REPAIR DISPLAY LIGHTS AT RECEPTION JOC	116.17	
			REPAIR EXIT LIGHT AT CALESTASIA HALL	33.00	
			REPAIR FLOOD LIGHT AT HAWKER PARK	323.40	
			REPAIR FLOOD LIGHT AT JUNIPER PARK	161.70	
			REPAIR LIGHT SWITCHES AT BEAUMARIS SP	317.68	
			REPAIR LIGHTS AT WARWICK COMM CARE C	101.20	
			REPAIR LIGHTS IN MAIN OFFICE N/W AT GRE	138.60	
			REPAIR POWER TO POOL DECK AT CRAIGIE	592.72	
			REPAIRS TO EXIT SIGN AT JOOND ADMIN BLI	33.00	
			REPAIRS TO FLUROS AT CRAIGIE LEIS CENT	52.80	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIRS TO FOYER LIGHTS AT CRAIGIE LEIS	26.40	
			REPAIRS TO GPO'S AT CHICHESTER CLUBRC	74.80	
			REPAIRS TO LIGHT PANEL IN FUNCTION ROC	60.50	
			REPAIRS TO LIGHT SWITCH AT FLEUR FREA	85.93	
			REPAIRS TO LIGHTS AT BEAUMARIS SPORTS	551.93	
			REPAIRS TO LIGHTS AT CRAIGIE LEIS CENTR	1,736.46	
			REPAIRS TO LIGHTS AT DORCHESTER HALL	127.60	
			REPAIRS TO LIGHTS AT DUNCRAIG LEIS CTR	679.80	
			REPAIRS TO LIGHTS AT JOOND ADMIN BLDG	52.80	
			REPAIRS TO LIGHTS STOREROOM & CHANGI	200.48	
			REPAIRS TO POWER AT DUNCRAIG LIBRARY	74.80	
			REPAIRS TO POWER AT GLENGARRY TENNIS	74.80	
			REPAIRS TO POWER AT PERCY DOYLE SOCC	74.80	
			REPAIRS TO POWER OUTLET AT CRAIGIE LE	181.50	
			REPLACE LIGHT NEAR ARTWORK IN GOVERN	130.26	
			REPLACE PHOTO ELECTRICAL CELL SORREI	189.20	
			RESET TIMECLOCKS AT NEIL HAWKINS PARK	653.84	
			RETIC SHED POWER & DATA AT WORKS OPE	2,128.50	
			VARIOUS REPAIRS AT CRAIGIE LEIS CENTRE	74.80	
			VARIOUS REPAIRS AT W/SHP OFFICE WOR	5,119.40	
			WEEK 13 TESTING AT JOONDALUP LIBRARY	225.94	
			WEEK 13 TESTING JOOND CIVIC CHAMBERS	522.90	
			WEEK 14 TESTING AT JOOND CIVIC CHAMBE	87.89	
			WEEK 14 TESTING JOONDALUP LIBRARY	406.23	
EF007201	30/06/2009	WANNEROO ELECTRIC			11,904.03
			ANZAC DAY FORM 5 FOR CENTRAL PARK	181.50	
			CHECK METER NO 5 AT WARWICK SPORTS C	74.80	
			CHECK/REPAIR FLOODLIGHTS AT WARWICK	323.40	
			CHECK/REPAIR LIGHTS AT CHICHESTER PAF	1,613.48	
			CHECK/REPAIR LIGHTS AT FLINDERS PARK	650.10	
			COMPLIANCE TESTING JOOND CIVIC CHAMB	583.00	
			COMPLIANCE TESTING JOOND CIVIC CHAMB	110.00	
			COMPLIANCE TESTING JOOND CIVIC CHAMB	2,245.65	
			DISCONNECT POWER FROM VANDALISED TI	195.80	
			INSTALL LIGHTS JOOND ADMIN BLDG 1ST FL	105.60	
			INSTALL TEMP PHONE LINE AT WHITFORDS S	204.25	
			RENOVATIONS TO WARWICK COMM CARE C	981.81	
			REPAIR CARPARK LIGHTS HAWKER PARK	521.40	
			REPAIR DAMAGED CABLE PIT PERCY DOYLE	117.70	
			REPAIR LIGHTS AT ROSETTE CLOSE UNDERI	154.00	
			REPAIR LIGHTS IN UNDERPASS AT CENTAUF	49.50	
			REPAIR LIGHTS N/W IN UNDERPASS AT BARV	148.50	
			REPAIR MIDDLE LIGHT IN UNDERPASS AT FC	74.80	
			REPAIR POWER TO POOL LIGHT & GYM AT C	181.50	
			REPAIR SECURITY LIGHTS DUNCRAIG CHILD	394.35	
			REPAIR UNDERPASS LIGHTS AT KINROSS UN	177.10	
			REPAIRS LIGHTS AT WINDERMERE PARK	946.55	
			REPAIRS TO LIGHTS DUNCRAIG COMM HALL	81.51	
			REPAIRS TO ZIP BOILER AT JOOND ADMIN C	74.80	
			REPLACE LIGHT AT JOOND ADMIN BLDG 3RD	79.20	
			REPLACE LIGHT AT ROB BADDOCK HALL IN C	33.00	
			REPLACE LIGHTS AT GLENGARRY TENNIS SI	112.75	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPLACE LIGHTS SWITCHES AT DUNCRAIG (149.56	
			REPLACE TOILET LIGHT CALECTASIA HALL	66.00	
			VARIOUS REPAIRS AT JOOND CIVIC CHAMBE	157.91	
			VARIOUS REPAIRS AT WARWICK HALL	828.62	
			WEEK 20 TESTING JOOND CIVIC CHAMBERS	285.89	
EF007101	30/06/2009	WANNEROO HARDWARE			2,135.59
			SPRAY & MARK FLUORO PINK & YELLOW FOI	174.30	
			SPRAY & MARK FLUORO YELLOW FOR DEPO	99.60	
			VARIOUS HARDWARE ITEMS FOR DEPOT	246.59	
			VARIOUS HARDWARE ITEMS FOR DEPOT	102.37	
			VARIOUS HARDWARE ITEMS FOR DEPOT	58.71	
			VARIOUS HARDWARE ITEMS FOR DEPOT	352.76	
			VARIOUS HARDWARE ITEMS FOR DEPOT	7.70	
			VARIOUS HARDWARE ITEMS FOR DEPOT	54.39	
			VARIOUS HARDWARE ITEMS FOR DEPOT	66.85	
			VARIOUS HARDWARE ITEMS FOR DEPOT	349.80	
			VARIOUS HARDWARE ITEMS FOR DEPOT	246.60	
			VARIOUS HARDWARE ITEMS FOR DEPOT	265.97	
			VARIOUS HARDWARE ITEMS FOR DEPOT	60.30	
			VARIOUS HARDWARE ITEMS FOR DEPOT	49.65	
084488	26/06/2009	WANNEROO SOFTCROSSE MODCROSSE CLUB			400.00
			COMMUNITY FUNDING PROG 2008/09	400.00	
084348	5/06/2009	WATER CORPORATION			32,784.95
			CENTRAL PARK TOILETS	147.45	
			CENTRAL WALK TOILETS	117.00	
			CRAIGIE PRE-SCHOOL/CHILD HEALTH CENTF	424.65	
			DISCONNECTION SERV FOR 108 HIGH STREE	183.00	
			JOONDALUP ADMIN BUILDING	1,751.20	
			JOONDALUP CIVIC/CULTURAL FACILITY	1,099.30	
			NEIL HAWKINS PARK T/C	253.60	
			PERCY DOYLE RESERVE	7,322.95	
			WINDERMERE PARK T/C	87.50	
			WORKS OPERATION CENTRE LEASE 01/06-3C	21,398.30	
084402	12/06/2009	WATER CORPORATION			1,040.00
			CHRISTCHURCH PARK T/C	33.40	
			CONNOLLY COMM CENTRE	717.60	
			ILUKA BEACH FORESHORE - WATER FOUNTA	85.55	
			ILUKA BEACH FORESHORE TOILETS	192.65	
			SANTIAGO PARK T/C	10.80	
084457	19/06/2009	WATER CORPORATION			929.55
			JOONDALUP PARKS & GDNS DEPOT OFFICE	24.00	
			PINNAROO POINT T/C	905.55	
084506	26/06/2009	WATER CORPORATION			1,405.05
			BEAUMARIS COMM CENTRE	52.45	
			ROAD/FOOTPATH REINSTATEMENTS HEATHI	1,352.60	
EF007119	30/06/2009	WATER DYNAMICS WELSHPOOL			44,827.86
			IRRIGATION INSTALLATION AT JOONDALUP I	44,827.86	
EF007103	30/06/2009	WEMBLEY CEMENT INDUSTRIES			20,258.73
			1200X1200X150 RAISED 25 GRATED COVER F	3,635.50	
			1200X1200X150 RAISED 25 GRATED COVER	3,355.00	
			1350X1350X150 INDUSTRIAL R25 GRATED CC	1,815.00	
			CODE (6A) 1200 X 1200 X 150 RAISED 25MM	874.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CODE (6A) 1200 X 1200 X 150 RAISED 25MM	2,249.84	
			GRATED COVER 1200X1200X150 RAISED 25 L	1,457.50	
			GRATED COVER 1200X1200X200 S	484.00	
			MANHOLE BASE CIRCULAR	1,240.80	
			REFER 9402550628	-286.34	
			REFER INV 9402574269	-75.93	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (2)	1,544.43	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (2)	1,544.43	
			VARIOUS WORKS	2,420.00	
EF007121	30/06/2009	WESKERB PTY LTD			91,284.78
			151-350 MTR 75MM SEMI MOUNTABLE KERB	11,752.79	
			KERBING ALCONBURY ST KINGSLEY	9,763.33	
			KERBING WATERFORD DRV HILLARYS	32,536.74	
			KERBING WATERFORD DRV HILLARYS	30,547.55	
			KERBING WATERFORD DRV HILLARYS	6,684.37	
EF006789	11/06/2009	WEST AUSSIE REPTILES PTY LTD			770.00
			REPTILE DISPLAY AT THE LITTLE FEET FEST	770.00	
EF007109	30/06/2009	WEST AUSTRALIAN NEWSPAPERS LTD			143.00
			STREETSMART DIRECTORIES FOR RANGERS	143.00	
EF007098	30/06/2009	WESTBOOKS			3,027.27
			ADULT BOOKSTOCK FOR JOOND LIBRARY	600.51	
			BOOKS FOR JOONDALUP LIBRARY	50.96	
			JUNIOR BOOKSTOCK FOR WOODVALE LIBRA	1,649.85	
			JUNIOR BOOKSTOCK FOR WOODVALE LIBRA	417.31	
			JUNIOR BOOKSTOCK FOR WOODVALE LIBRA	12.71	
			JUNIOR BOOKSTOCK FOR WOODVALE LIBRA	211.14	
			JUNIOR BOOKSTOCK FOR WOODVALE LIBRA	12.71	
			JUNIOR BOOKSTOCK FOR WOODVALE LIBRA	72.08	
EF006716	11/06/2009	WESTCOAST SURGICAL & MEDICAL			135.14
			FIRST AID ITEMS FOR HEALTH SERVS	135.14	
EF006787	11/06/2009	WESTERN AUST DEAF SOCIETY INC			330.00
			BABY SIGNS PRESENTATION 11/05/09 DUNCF	330.00	
EF007115	30/06/2009	WESTERN IRRIGATION PTY LTD			9,781.15
			CREDIT FOR INV A4049	-1,714.63	
			REPAIP HYDROMETER AT PERCY DOYLE SOI	954.21	
			REPAIR CENTRAL PARK EAST BORE PUMP	5,332.97	
			REPAIR HYDROMETER AT LEICHHARDT PARI	832.98	
			REPAIR HYDROMETER KINGSLEY PARK	617.93	
			REPAIR HYDROMETER PORTREE PARK	799.98	
			REPAIR HYRDOMETER MONTAGUE PARK	928.59	
			SERVICE PUMP AT WOODLEA PARK	2,029.12	
084290	5/06/2009	WESTERN PACIFIC eWRAP SUPERANNUATION			54.35
			PAYROLL DEDUCTION W/E 29/05/09 SUPER	54.35	
084410	19/06/2009	WESTERN PACIFIC eWRAP SUPERANNUATION			56.31
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	56.31	
EF006788	11/06/2009	WESTERN POWER			14,293.00
			HODGES DRV HEATHRIDGE RELOCATE STRA	14,293.00	
EF007202	30/06/2009	WESTERN POWER			35,443.75
			INSTALLATION OF STREET LIGHTS AT ROBIN	2,657.00	
			OCEAN REEF RD BELDON ELECTRICAL REPA	20,719.00	
			STREET LIGHTS TRAILWOOD DRV WOODVAL	995.00	
			UPGRADE STREET LIGHTS COLAC WAY DUN	4,966.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WP WORKS AT BENBULLEN BLVD KINGSLEY	6,106.75	
EF007118	30/06/2009	WESTERN RESOURCE RECOVERY PTY LTD			194.92
			GREASE TRAP SERVICE MULLALOO SURF LII	194.92	
EF006799	24/06/2009	WESTFIELD WHITFORD CITY			5,224.62
			ELECTRICITY A/C 31/03-30/04/09 WHITFORDS	272.47	
			RENTAL FOR 01/06-30/06/09 WHITFORDS CUS	4,952.15	
EF007203	30/06/2009	WESTFIELD WHITFORD CITY			263.02
			ELECTRICITY A/C 30/04-29/05/09 WHITFORDS	263.02	
EF007102	30/06/2009	WESTRAC			90,838.00
			246CAC SKID STEER LOADER	82,456.00	
			246CAC SKID STEER LOADER AR PER WEST	8,382.00	
EF007113	30/06/2009	WESTRALIAN PLANT FARMS			1,072.50
			CALLISTEMON LITTLE JOHN PLANTS FOR DE	1,072.50	
084349	5/06/2009	WESTSCHEME			245.62
			PAYROLL DEDUCTION W/E 29/05/09 SUPER	245.62	
084458	19/06/2009	WESTSCHEME			207.02
			PAYROLL DEDUCTION W/E 12/06/09 SUPER	207.02	
EF007107	30/06/2009	WESTSIDE FIRE SERVICES			5,162.44
			CHECK & REPAIR ROLLER DOOR AT CRAIGIE	170.50	
			CHECK/REPAIR FAULT ON FIRE ALARM PANE	165.00	
			CHECK/REPAIR POWER SUPPLY FAULT ON F	651.97	
			REMOVE SMOKE DETECTOR FROM WHITFOF	165.00	
			REPLACED UNIT & RESET SYSTEM AFTER HC	429.00	
			TEST & INSPECT FIRE EQUIPMENT 01/05- 31/I	726.92	
			TEST & INSPECT FIRE EQUIPMENT 01/05- 31/I	314.88	
			TEST/INSPECT FIRE EQUIPT 01/05-31/05/09 F	2,539.17	
084476	26/06/2009	WH AND A MCEWAN			10,796.50
			REFUND FOR OVERPAYMENT OF UNIFORM F	10,796.50	
084403	12/06/2009	WHITFORD LIBRARY PETTY CASH			174.85
			PETTY CASH RE-IMBURSEMENT P/E 04/06/09	174.85	
084507	26/06/2009	WHITFORD LIBRARY PETTY CASH			274.55
			PETTY CASH RE-IMBURSEMENT P/E 22/06/09	274.55	
EF007116	30/06/2009	WILD WEST HYUNDAI			12,824.60
			10,000KM SERVICE TO VEH 1CXZ387	228.60	
			100,000KM SERVICE TO VEHICLE 1CGW893	384.45	
			105,000KM SERVICE TO VEH 1CDB601	127.00	
			15,000KM SERVICE TO VEHICLE 33COJ	267.15	
			15,000KM SERVICE TO VEHICLE 35COJ	262.45	
			20,000KM SERVICE TO VEHICLE 20COJ	214.50	
			30,000KM SERVICE TO VEHICLE 1CMM701	409.70	
			30,000KM SERVICE TO VEHICLE 44COJ	137.15	
			30,000KM SERVICE TO VEH 52COJ	137.15	
			30,000KM SERVICE TO VEHICLE 1CTL521	275.00	
			40,000KM SERVICE TO VEHICLE 1CJP572	330.70	
			40,000KM SERVICE TO VEHICLE 1CLZ972	465.05	
			40,000KM SERVICE TO VEHICLE 1CEO818	797.20	
			40,000KM SERVICE TO VEHICLE 1CLZ973	529.35	
			50,000KM SERVICE TO VEHICLE 1CGW332	129.35	
			50,000KM SERVICE TO VEH 1CMM296	243.30	
			50,000KM SERVICE TO VEH 46COJ	580.60	
			70,000KM SERVICE TO VEHICLE 1CGR268	788.45	
			70,000KM SERVICE TO VEH 1CGN055	259.05	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			75,000KM SERVICE TO VEHICLE 95COJ	1,070.15	
			80,000KM SERVICE TO VEHICLE 1CGB250	659.20	
			90,000KM SERVICE TO VEHICLE 1CGW897	2,326.20	
			90,000KM SERVICE TO VEHICLE 1CGW885	198.05	
			90,000KM SERVICE TO VEHICLE 41COJ	136.55	
			INTERIM INSPECTION - CHECK FLUIDS & BRA	150.55	
			INTERIM SERVICE FOR VEHICLE 81COJ	1,137.05	
			OIL & FILTER CHANGE TO VEH 1CUW700	382.80	
			REPLACE DRIVE BELTS TO VEH 1CGW893	197.85	
EF007120	30/06/2009	WILSON SECURITY			115,644.13
			CITY WATCH SERV 01/05-31/05/09	113,510.13	
			CITY WATCH SERVICE ON 23/04/09	288.75	
			RE-IMBURSEMENT FOR 14 JUMPERS FOR CI	822.80	
			SECURITY GUARD FOR SPECIAL COUNCIL MI	495.00	
			SECURITY GUARD ON 24/04/09 ANZAC DAY D	527.45	
084404	12/06/2009	WOODVALE LIBRARY PETTY CASH			247.25
			PETTY CASH RE-IMBURSEMENT P/E 08/06/09	247.25	
EF007108	30/06/2009	WOODVALE NEWS SERVICE			143.23
			N/PAPERS FOR WOODVALE LIBRARY 12/04-0	143.23	
EF007117	30/06/2009	WORLDWIDE ONLINE PRINTING JOONDALUP			3,292.00
			A2 POSTERS FOR LIBRARY	690.00	
			A5 REQUISITION BOOKS FOR DEPOT	1,175.00	
			JOONDALUP VRC BROCHURES FOR COMM S	523.00	
			LIBRARY FOLDERS	585.00	
			REPLY PAID RSVP CARDS FOR ADMIN	319.00	
EF007112	30/06/2009	WORLEYPARSONS SERVICES PTY LTD			43,166.75
			CONSULT FOR COJ UNDERPASS & BRIDGE	8,855.00	
			CONSULT FOR DESIGN OF STAIRWAYS FOR	18,645.00	
			CONSULT FOR LOT 451 SHENTON AVE JOON	10,070.50	
			CONSULT FOR OCEAN REEF MARINA	1,782.00	
			CONSULT SERVS FOR COJ COMM FACILITIES	4,185.50	
			CREDIT FOR INV 10050349	-371.25	
EF006791	11/06/2009	YAHAVA MOBILE EXPRESSO BAR (PERTH)			52.80
			COFFEES FOR STAFF AT SUMMER CONCERT	52.80	
EF006790	11/06/2009	YOGAU			360.00
			GROUP FITNESS YOGA 03/04-29/05/09	360.00	
EF007123	30/06/2009	ZIPFORM PTY LTD			30,941.76
			MAIL-OUT FOR CITY CENTRE STRUCTURE PL	965.47	
			OCEAN REEF MARINA BROCHURE & SURVEY	29,976.29	
				7,937,747.54	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in June 2009					
084316	5/06/2009	BODY CONCEPTS GROUP			0.00
				0.00	
084436	29/06/2009	CITY OF JOONDALUP GENERAL ACCT			0.00
				0.00	
EF006797	29/06/2009	JOANNA KENCHINGTON			0.00
				0.00	
084312	24/06/2009	SANDOVER PINDER ARCHITECTS			0.00
				0.00	
					0.00
Cancelled payments issued prior to June 2009					
EF006684	3/06/2009	PRC BUILDING SERVICES PTY LTD			-121,582.11
				-121,582.11	
					-121,582.11
NET PAYMENT AMOUNT				\$7,816,165.43	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
202839	10/06/2009	ALICE MRAZEK			700.00
			REFUND OF HALL BOND	700.00	
202882	30/06/2009	ALZHEIMERS AUSTRALIA WA LTD			700.00
			REFUND HALL BOND	700.00	
202844	10/06/2009	ANA CLAYTON			700.00
			REFUND HALL BOND	700.00	
202871	30/06/2009	BONSAI WORKSHOP (INC)			50.00
			REFUND KEY BOND	50.00	
202881	30/06/2009	CARLO KNOESTER			315.00
			BOND REFUND	315.00	
202865	30/06/2009	CLARKSON COMMUNITY HIGH SCHOOL			175.00
			REFUND PARK BOND	175.00	
202848	10/06/2009	CLAYTON JAMES			700.00
			REFUND HALL BOND	700.00	
202863	10/06/2009	COMMUNITY VISION INC			700.00
			HALL BOND REFUND	700.00	
202849	10/06/2009	DALMAIN PRIMARY SCHOOL			175.00
			REFUND PARK BOND	175.00	
202869	30/06/2009	DAVID WIMBRIDGE			700.00
			HALL BOND REFUND	700.00	
202872	30/06/2009	DEBBIE HASTIE			700.00
			HALL BOND REFUND	700.00	
202878	30/06/2009	DEBORAH JONES			700.00
			REFUND HALL BOND	700.00	
202875	30/06/2009	DIANE TAYLOR			700.00
			REFUND HALL BOND	700.00	
202845	10/06/2009	DON GORDON			700.00
			REFUND HALL BOND	700.00	
202861	10/06/2009	DUELMaster PTY LTD			400.00
			REFUND FOOTPATH BOND	400.00	
202857	10/06/2009	DUNCAN RANKINE			700.00
			HALL BOND REFUND	700.00	
202835	9/06/2009	GLENDA SIMPSON			700.00
			REFUND HALL BOND	700.00	
202859	10/06/2009	JASON SIMS			700.00
			HALL BOND REFUND	700.00	
202836	10/06/2009	JOONDALUP LITTLE ATHLETICS			87.50
			REFUND PARK BOND	87.50	
202858	10/06/2009	KALIOPI ATKINSON			700.00
			HALL BOND REFUND	700.00	
202868	30/06/2009	KINGSLEY TENNIS CLUB			700.00
			REFUND HALL BOND	700.00	
202840	10/06/2009	LISA FAST			700.00
			HALL BOND REFUND	700.00	
202856	10/06/2009	LUCILIA DA COSTA			700.00
			REFUND HALL BOND	700.00	
202850	10/06/2009	LYNETTE NOBLE			700.00
			REFUND HALL BOND	700.00	
202883	30/06/2009	MACKIE COMMERCIAL PAINTING			1,886.31
			PAINT SUPPLIED TO CONNOLLY RESIDENTS	1,886.31	

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 June 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
202854	10/06/2009	MARGARET SHIELDS			700.00
			REFUND HALL BOND	700.00	
202873	30/06/2009	MARIA BASSO			700.00
			HALL BOND REFUND	700.00	
202853	10/06/2009	MARIE HALL			700.00
			REFUND HALL BOND	700.00	
202874	30/06/2009	MARTINA O'BRIEN			700.00
			REFUND HALL BOND	700.00	
202876	30/06/2009	MEERA CHHABRA			700.00
			REFUND HALL BOND	700.00	
202846	10/06/2009	MIKAELA RAILEY			350.00
			REFUND BEACH BOND	350.00	
202880	30/06/2009	MR TREVOR DRECKOW			400.00
			KEY BOND REFUND	400.00	
202855	10/06/2009	PAT FOOT			700.00
			REFUND HALL BOND	700.00	
202867	30/06/2009	PATRICIA GILES CENTRE INC			700.00
			REFUND HALL BOND	700.00	
202860	10/06/2009	RAY DREW RELIABLE REAL ESTATE			700.00
			REFUND HALL BOND	700.00	
202862	10/06/2009	RAYMOND GOODE			350.00
			REFUND PARK BOND	350.00	
202870	30/06/2009	ROTARY CLUB OF HILLARYS			700.00
			HALL BOND REFUND	700.00	
202852	10/06/2009	SACHIT SHAH			700.00
			REFUND HALL BOND	700.00	
202838	10/06/2009	SAMTA PANAR			1,050.00
			REFUND PARK & HALL BOND	1,050.00	
202847	10/06/2009	SATWANT BAL			1,050.00
			REFUND HALL & FORESHORE BOND	1,050.00	
202851	10/06/2009	SHARON MORLEY			350.00
			REFUND PARK BOND	350.00	
202866	30/06/2009	SORRENTO/DUNCRAIG SNR CRICKET CLUB			52.20
			BOND MONIES RETAINED FOR HIRE FEE	-97.80	
			REFUND FOR BOND AT DUNCRAIG COMM HA	150.00	
202864	30/06/2009	ST MARKS ANGLICAN COMMUNITY SCHOOL			350.00
			REFUND PARK BOND	350.00	
202879	30/06/2009	STACEY DUNCAN			700.00
			REFUND HALL BOND	700.00	
202842	10/06/2009	TARTAN SCOTTISH COUNTRY DANCERS			700.00
			REFUND FOR WARWICK COMM HALL	700.00	
202841	10/06/2009	USHI JISMI			700.00
			REFUND HALL BOND	700.00	
202837	10/06/2009	WOMEN'S HEALTHWORKS			175.00
			REFUND HALL BOND	175.00	
202843	10/06/2009	YOGABLISS			100.00
			REFUND KEY BOND	100.00	
202877	30/06/2009	YVETTE WALL			700.00
			REFUND HALL BOND	700.00	
					29,716.01

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	June	Municipal Cheques 84281- 84527 & EF 6705 - 7205	7,937,747.54
		Less cancelled payments during the month	-121,582.11
		Sub Total	\$ 7,816,165.43
		Municipal Vouchers	
548A	1/6/2009	Corporate Credit Card Payment	17,934.24
549A	17/6/2006	Summonses Issued	7,211.60
550A	1/6/2009	Westpac Banking Corporation fees & charges	6,231.04
552A	30/6/2009	Westpac Banking Corporation fees & charges	14.16
553A	30/6/2009	Payroll F/E 26/6/2009	1,385,642.17
554A	26/6/2009	Pre-Pays F/E 26/6/2009	11,746.10
556A	2/6/2009	Payroll F/E 29/5/2009	1,374,577.49
557A	16/6/2009	Payroll F/E 12/6/2009	1,377,377.96
		Sub Total	\$ 4,180,734.76
		Trust Cheques	
Creditor Payments	June	Trust Cheques 202835 - 202883	29,716.01
		Less cancelled cheques during the month	0.00
		Sub Total	\$ 29,716.01
		TOTAL	\$ 12,026,616.20