

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 July 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
084550	17/07/2009	3 AUSTRALIA			345.00
			RANGER PHONES 24/05-23/06/09	345.00	
EF007344	31/07/2009	A & L TOWING SERVICES PTY LTD			66.00
			PICKUP FALCON UTE 64COJ FROM	66.00	
EF007348	31/07/2009	A & S LAWN SUPPLIES			4,499.00
			NEW TURF AREA - PENNISETUM CLANDESTII	1,496.00	
			NEW TURF AREA - PENNISETUM CLANDESTII	3,003.00	
084602	17/07/2009	AARON FEIGE			60.00
			DOUBLE PAYMENT OF INFRINGEMENT P8406	60.00	
EF007349	31/07/2009	AB TILBURY PTY LTD			1,358.50
			INSTALLATION OF 20AMP SINGLE PHASE	1,358.50	
EF007353	31/07/2009	ABBOTT STORAGE SYSTEMS			8,303.90
			WAREHOUSE WEST - OPTION 2	8,303.90	
EF007326	31/07/2009	ABODE DISTRIBUTORS			227.70
			M614 - FOOD CONTAINERS	227.70	
EF007346	31/07/2009	ACADEMY SERVICES (WA) PTY LTD			24,251.48
			CRAIGIE LC CLEANINGS SERVICES	5,024.98	
			CRAIGIE LC CLEANINGS SERVICES LTD	14,775.38	
			CRAIGIE LC CLEANINGS SERVICES	4,451.12	
EF007333	31/07/2009	ACTION GLASS & ALUMINIUM			8,230.30
			AFTER HOURS LABOUR	2,964.39	
			GLASS REPAIRS AT WOODVALE LIB	872.71	
			GRAFFITI FILM TO DOORS (MATERIALS)	1,410.00	
			LABOUR	300.30	
			LABOUR	621.50	
			LABOUR	941.60	
			LABOUR	267.30	
			LABOUR - 2 MEN @ 2 HOURS	852.50	
EF007331	31/07/2009	ADCORP AUSTRALIA LTD			7,204.03
			STAFF RECRUITMENT ADVERTISING	5,771.83	
			STAFF RECRUITMENT ADVERTISING	1,432.20	
EF007330	31/07/2009	ADVANCE PRESS			7,717.60
			1000 X FLYERS FOR NAIDOC WEEK 2009	429.00	
			2500 CERTIFICATES FOR EISTEDDFOD 2009	528.00	
			50 X POSTERS FOR NAIDOC WEEK 2009	437.80	
			600 STICKERS (MIX OF 150 X 1ST PLACE,	396.00	
			COMMUNITY ART EXHIBITION 09 CATALOGUE	2,057.00	
			LIBRARY REQUEST CARD X 15,000	803.00	
			LIBRARY REQUEST CARD X 15,000	951.50	
			LIBRARY REQUEST CARD X 15,000	687.50	
			SUPPLY OF 12,000 DONATION BOOKMARKS	1,427.80	
EF007352	31/07/2009	ADVANCE VACUUMED GUTTERS			155.00
			GUTTER CLEANING REQUIRED	155.00	
EF007324	31/07/2009	ADVANCED MATTING			748.75
			AQUA TRAP 4X6 SLATE BLUE	748.75	
EF007334	31/07/2009	AEC SYSTEMS PTY LTD			21,170.60
			AUTO CAD AND SUBSCRIPTION RENEWALS	21,170.60	
EF007245	17/07/2009	AGATHA BANKS			1,572.45
			EMPLOYMENT	1,572.45	
EF007225	17/07/2009	AIVDT			7,944.00

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			ARTS DEVELOPMENT SCHEME	7,944.00	
EF007614	31/07/2009	AKA SEATING SYSTEM			302.50
			HIRE OF CHAIRS FOR NAIDOC WEEK	302.50	
084562	17/07/2009	ALEX CRAWFORD			100.00
			DIY WORKSHOP 5.6.09	100.00	
084702	23/07/2009	ALICIA BROWN			197.90
			REFUND FOR GROUP FITNESS MEMBERSHIP	197.90	
084643	17/07/2009	ALINTA			4,800.10
			CRAIGIE LEISURE FROM 26/05/09 - 24/09/09	1,986.35	
			JOONDALUP LIBRARY	93.10	
			JOONDALUP LIBRARY	345.95	
			JOONDALUP LIBRARY	117.05	
			PAYMENT OF A/C 4419997487	65.35	
			PAYMENT OF A/C 904998835	203.55	
			PAYMENT OF ACCOUNT 040000959	371.35	
			PAYMENT OF ACCOUNT 232002432	190.30	
			PAYMENT OF ACCOUNT 363000601	170.05	
			PAYMENT OF ACCOUNT 726851150	193.90	
			PAYMENT OF ACCOUNT 805998955	72.10	
			PAYMENT OF ACCOUNT 920112050	151.35	
			PAYMENT OF ACCOUNT 951869890	89.15	
			PERCY DOYLE COMMUNITY 24/3 - 23/06	721.05	
			ROB BADDACH COMMUNITY HALL 17/03 - 17/04	29.50	
084730	23/07/2009	ALINTA			375.60
			DORCHESTER COMMUNITY HALL 25/3-25/6/09	39.50	
			FLEUR FREAME PAVILION 25/05-24/06/09	54.55	
			PAYMENT OF A/C 540312050	144.80	
			PAYMENT OF A/C 942999550	35.00	
			WARWICK COMMUNITY HALL 25/3-25/06/09	101.75	
084767	31/07/2009	ALINTA			202.70
			FLINDERS PARK COMMUNITY CENTRE 8/4-9/7/09	130.15	
			PAYMENT OF A/C 037000713	72.55	
084715	23/07/2009	ALISON & TERENCE GLASSPOOL			410.70
			RATES REFUND	410.70	
EF007241	17/07/2009	ALLFLOW INDUSTRIAL			7,197.19
			MX7 (7CARTRIDGE FILTER) & 100 MICRON	7,197.19	
EF007319	31/07/2009	ALLMARK & ASSOCIATES			212.30
			DUNCRAIG LIBRARY ADDRESS STAMP COLOUR	212.30	
EF007350	31/07/2009	ALLPACK SIGNS PTY LTD			10,742.71
			150 MM STREET NAME PLATES	4,188.14	
			150MM STREET NAME PLATES	2,641.87	
			3.2 MTR GALV POLES DRILLED	1,589.50	
			NO PARKING / STANDING SIGNS	1,007.60	
			PARKING SIGNS	119.35	
			RETRACTABLE CONE BARS	770.00	
			SYMBOLIC NO STANDING SIGNS	426.25	
EF007337	31/07/2009	ALLSTAMPS			654.37
			BUILDING APPLICATION STAMP -	654.37	
EF007332	31/07/2009	ALLWEST TURFING			825.00
			CARRY OUT MINOR EARTHWORKS	825.00	
EF007327	31/07/2009	ALPHAWEST SERVICES PTY LTD			10,591.00
			DA-W-SQL-1-S.P SVC IDATAAGENT FOR SQL	3,292.30	

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			M1500 MAINTENANCE 1 YR	7,298.70	
EF007239	17/07/2009	AMCOM PTY LTD			15,158.21
			DATA LINKS VARIOUS LOCATIONS 1/7-1/8/09	15,158.21	
084642	17/07/2009	AMP LIFE LTD			103.22
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	46.08	
			PAYROLL DEDUCTIONS F/E 26/06/09	57.14	
084704	23/07/2009	ANACONDA STORES PTY LTD			50.00
			GIFT VOUCHER FOR SERVICE RECOGNITION	50.00	
084613	17/07/2009	ANDREW DIXON			20.00
			DOG REGISTRATION REFUND	20.00	
EF007261	17/07/2009	ANDREW FITZGERALD			168.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	168.00	
084725	23/07/2009	ANDREW WITT			42.55
			REFUND FOR GYM MEMBERSHIP CLC	42.55	
EF007222	17/07/2009	ANGKOR CAFE			225.80
			MEALS FOR JINAN ACROBATS AS PART OF T	225.80	
084755	31/07/2009	ANGUS & ROBERTSON WHITFORDS.			200.00
			\$100 GIFT CARDS	200.00	
EF007554	31/07/2009	ANITA STILIAN			50.00
			TENNIS BOOKING P/MENT JUNE 09	50.00	
084727	23/07/2009	ANNA KEILAR			360.70
			RFUND FOR GYM MEMBERSHIP CLC	360.70	
084542	17/07/2009	ANNE MULLER			525.00
			DUTIES AT ART EXHIBITION 05/06- 28/06/09	525.00	
084595	17/07/2009	ANNE PARMENTER			400.00
			SALE OF ARTWORK LESS COMMISSION	400.00	
EF007395	31/07/2009	ANTHONY DOBSON			93.84
			MULLALOO TENNIS COURTS PAYMENTS	93.84	
084626	17/07/2009	ANTHONY PONTIKOS			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084620	17/07/2009	ANTHONY RUSSELL			250.00
			CROSSOVER SUBSIDY	250.00	
EF007328	31/07/2009	APACE AID (INC)			319.00
			JUNCUS PALLIDUS	319.00	
EF007240	17/07/2009	APPRENTICESHIPS AUSTRALIA			5,128.81
			APPRENTICES P/E 28/6/2009	2,981.18	
			VARIOUS STAFF	2,147.63	
EF007305	21/07/2009	APRA			338.47
			JOONDALUP EISTEDDFOD LICENSE FEES 1/7	73.06	
			LICENCE FEE FOR SORRENTO DUNCRAIG LE	265.41	
084768	31/07/2009	AQWA-THE AQUARIUM OF WA			177.60
			ENTRY FOR ANCHORS SCHOOL HOLIDAY PR	177.60	
084553	17/07/2009	ARCHITECTURE MEDIA PTY LTD			51.00
			2009/10 SUBSCRIPTION RENEWAL	51.00	
EF007238	17/07/2009	ARENA JOONDALUP			1,221.00
			CONTRIBUTION TOWARDS HIRE OF PORTABI	1,221.00	
EF007318	31/07/2009	ARMAGUARD			8,953.98
			CASH COLLECTION ADMIN	373.31	
			CASH COLLECTION WHITFORDS	263.38	
			CRAIGIE LEISURE CENTRE BANKING	756.45	
			OCEAN RIDGE REC BANKING	274.50	
			PARKING SERVICES COIN COLLECTION	7,024.39	

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			SORRENTO DUNCRAIG REC CENTRE BANKIN	261.95	
084714	23/07/2009	ART SHED			40.00
			GIFT VOUCHER	40.00	
EF007323	31/07/2009	ARTEIL WA PTY LTD			886.60
			FIT NEW ARGOMATIC MECHANISM	154.00	
			OFFICE CHAIR WITHOUT ARMS, SAPPHIRE M	732.60	
EF007661	31/07/2009	ARTHUR LUBACH			240.00
			VOLUNT DRIVER SUBS 31/03-02/07/09	240.00	
084644	17/07/2009	ASGARD SUPERANNUATION			433.16
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	201.54	
			PAYROLL DEDUCTIONS F/E 26/06/09	231.62	
EF007325	31/07/2009	ASLAB PTY LTD			3,544.66
			ASPHALT TESTING	809.19	
			ASPHALT TESTING	537.15	
			ASPHALT TESTING	600.88	
			SAMPLING AND TESTING AT BURNS BEACH F	1,597.44	
EF007342	31/07/2009	ASPHALT SOLUTIONS PTY LTD			19,833.00
			SUPPLY & PAVER LAY 10MM GRANITE BLACK	2,090.00	
			SUPPLY AND LAY ASPHALT	5,087.50	
			SUPPLY AND LAY GRAVEL MIX	12,655.50	
EF007321	31/07/2009	ASPHALTECH PTY LTD			174,243.90
			7MM MARSHALL BLOW 35	1,892.87	
			7MM MARSHALL BLOW 50	164,642.78	
			AC7 + 2% RED OXIDE	5,513.75	
			SUPPLY & LAY ASPHALT TO AN AREA OF RO	2,194.50	
EF007322	31/07/2009	ATKINS CARLYLE			9.21
			EXTENSION LEAD	9.21	
EF007351	31/07/2009	ATOMICON PTY LTD			1,350.00
			PROMOTIONAL ITEMS	1,350.00	
EF007339	31/07/2009	AURION CORPORATION PTY LTD			34,553.62
			AURION ANNUAL SOFTWARE MAINTENANCE	29,603.62	
			CONSULTANCY- 7,8,11 MAY 09	4,950.00	
EF007347	31/07/2009	AusARC LIMITED			1,000.00
			EXCESS INSURANCE	1,000.00	
EF007343	31/07/2009	AUSCORP IT			1,889.99
			NOKIA 3110 MOBILE PHONE - UNLOCKED	244.90	
			NOKIA 3110 MOBILE PHONE - UNLOCKED	467.81	
			NOKIA 3110 MOBILE PHONE - UNLOCKED	244.90	
			NOKIA 3110 MOBILE PHONE - UNLOCKED	233.90	
			NOKIA E71 MOBILE PHONE HANDSET	698.48	
EF007336	31/07/2009	AUSTRAL BRICKS			5,492.88
			COMMONS SMOOTH FACE BRICKS	215.79	
			RED CLAY HEAVY DUTY (JOONDALUP RED) 2	703.61	
			RED CLAY STANDARD HEAVY DUTY 230 X 11	1,055.42	
			RED CLAY STANDARD HEAVY DUTY 230 X 11	1,759.03	
			RED CLAY STANDARD HEAVY DUTY 230 X 11	1,759.03	
EF007209	17/07/2009	AUSTRALASIAN FLEET MANAGERS ASSOC			320.00
			2009/10 MEMBERSHIP RENEWAL	320.00	
EF007236	17/07/2009	AUSTRALIA POST			12,730.92
			MAIL WEST JUNE 09	3,139.01	
			POSTAGE JUNE 09	9,591.91	
EF007611	31/07/2009	AUSTRALIA POST			48.36

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			UNDERPAID MAIL ON 07/07/09	22.44	
			UNDERPAID MAIL ON 09/07/09 & 13/07/09 CLC	25.92	
EF007335	31/07/2009	AUSTRALIAN AIRCONDITIONING SERVICES P/L			56,758.91
			INSTALL OF AIR RELIEF DOOR GRILL	513.70	
			LABOUR	2,275.90	
			LABOUR	103.95	
			LABOUR	226.60	
			LABOUR	525.80	
			LABOUR 2 TRADESMEN	138.60	
			LABOUR 3 TRADESMEN	207.90	
			MAINTENANCE OF MECHANICAL SERVICE MI	910.54	
			MAINTENANCE OF MECHANICAL SERVICES	6,016.01	
			MATERIALS	1,952.50	
			MATERIALS	794.30	
			REVERSE CYCLE AC AS PER QUOTE C09/05/I	5,210.26	
			ROUTINE MAINTENANCE B2003 MONTHLY CF	910.54	
			ROUTINE MAINTENANCE B2056 MONTHLY CF	6,016.01	
			ROUTINE MAINTENANCE LEASE SITES	794.30	
			SUPP & INSTALL 4 DAIKIN 9.9KW SPLIT SYST	30,162.00	
EF007329	31/07/2009	AUSTRALIAN BUSINESS TELEPHONE CO			511.50
			LEADER 1026HS BLACK HANDSET	511.50	
EF007610	31/07/2009	AUSTRALIAN INSTITUTE OF MANAGEMENT			11,397.20
			AIM PD COURSE F	88.00	
			ASSERTIVE COMMUNICATION FOR WOMEN C	775.00	
			EXCEL INTERM TRAINING-11 & 12 JUNE	2,840.20	
			OS&H FOR MANAGMENT	775.00	
			PROJECT FUNDAMENTALS COURSE-18&19 JI	6,919.00	
EF007612	31/07/2009	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATIC			1,293.00
			2009/10 MEMBERSHIP	1,293.00	
EF007340	31/07/2009	AUSTRALIAN PLANT WHOLESALERS			982.63
			6 EUCALYPTUS GOMPHOCEPHALA	28.05	
			VARIOUS PLANTS AS PER ATTACHED FILE	954.58	
EF007345	31/07/2009	AUSTRA-SWEEP			47,647.05
			MONTHLY SWEEPING OF CENTRAL PARK CA	99.00	
			MONTHLY SWEEPING OF LAWLEY COURT CA	198.00	
			MONTHLY SWEEPING OF LAWLEY COURT CA	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,200.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,188.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,320.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	396.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,232.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,320.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,860.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	572.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	748.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,200.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,628.00	

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			ROAD SWEEPER WITH OPERATOR - NORMAL	1,056.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,276.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,760.00	
			SWEEPING OF ALL ARTERIAL ROADS - BEAC	697.40	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	647.90	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	1,191.85	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	521.95	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	1,131.90	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	1,235.30	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	1,111.00	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	521.95	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	3,521.10	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	1,237.50	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	288.20	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	1,245.75	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	745.80	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	521.95	
			SWEEPING OF ALL URBAN ROADS IN DUNCR	6,714.40	
			SWEEPING OF ALL URBAN ROADS IN MARMK	1,034.00	
			SWEEPING OF ALL URBAN ROADS IN WARWI	1,574.10	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	308.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	264.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	264.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	220.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	396.00	
			WEEKLY SWEEPING NEIL HAWKINS PARK CA	528.00	
EF007338	31/07/2009	AUSTSWIM LTD			440.00
			INFANT COURSE FEES	440.00	
EF007320	31/07/2009	AUTO CONTROL DOORS			198.00
			DOORS NOT WORKING	198.00	
EF007341	31/07/2009	AZAWAY			242.00
			ASBESTOS REMOVAL SPRINGVALE/ HAWKEF	242.00	
084561	17/07/2009	BARRY PERCIVAL			600.00
			SALE OF ARTWORK LESS COMMISSION	600.00	
084641	17/07/2009	BEAUMARIS LAND SALES			475.23
			REIMBURSEMENT OF ELECTRICITY CHARGE	475.23	
EF007363	31/07/2009	BELAIR SMASH REPAIRS PTY LTD			1,000.00
			EXCESS	1,000.00	
EF007243	17/07/2009	BELRIDGE BUS CHARTER			1,606.00
			BUS HIRE	1,408.00	
			TRANSPORT FROM MARMION PS TO GENEFF	198.00	
EF007356	31/07/2009	BENARA NURSERIES			6,066.81
			ARAUCARIA HETROPHYLLA 30LT	335.50	
			CREDIT REF INVOICE 332165	-93.50	
			KINGS PARK SPECIAL	1,105.83	
			PLANT SUPPLY AS PER QUOTE NUMBER 228	1,966.42	
			VARIOUS PLANTS AS PER ATTACHED FILE	2,752.56	
EF007616	31/07/2009	BESWICK & SONS			8,325.00
			MATERIALS AND LABOUR	1,500.00	
			PAINTING LABOUR	625.00	
			PAINTING LABOUR	1,850.00	

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			PAINTING LABOUR	1,000.00	
			PAINTING LABOUR	1,450.00	
			PAINTING LABOUR	325.00	
			PAINTING LABOUR	1,150.00	
			PAINTING LABOUR	425.00	
EF007228	17/07/2009	BEULAH INTERNATIONAL PTY LTD			9,207.77
			BLENDER GALLERY RENT 1/7-31/7/2009	4,603.89	
			BLENDER GALLERY RENT 1/8-31/8/2009	4,603.88	
084756	31/07/2009	BIG W			1,633.16
			CANVASES FOR PHOTO PROJECT	294.20	
			DEVELOPING FILMS	470.72	
			IPOD NANO 8GB	596.00	
			WILLO 33L COOLER COMBO	105.68	
			WILLO 33L COOLER COMBO(20951)	166.56	
EF007364	31/07/2009	BLADON W A PTY LTD			292.60
			SUPPLY & DELIVERY OF 200 SLAP STRAPZ	292.60	
EF007365	31/07/2009	BLUE TONGUE PROFILING			9,603.00
			1M PROFILE MACHINE (MINIMUM 3 HOURS)	1,826.00	
			1M PROFILE MACHINE (MINIMUM 3 HOURS)	3,118.50	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,980.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,826.00	
EF007355	31/07/2009	BOC LIMITED			1,635.38
			50AWS165020 HEAD HARNESS 9000	53.80	
			DISSOLVED ACETYLENE	108.82	
			MEDICAL OXYGEN SUPPLY FOR 08/09	38.96	
			STANDING ORDER FOR CO2 SUPPLY	253.40	
			STANDING ORDER FOR CO2 SUPPLY	1,180.40	
EF007361	31/07/2009	BOFFINS BOOKSHOP			551.15
			BEST OF BROCHURE DESIGN 7	180.75	
			BOOKS FOR ADOPT A COASTLINE SCHOOL F	370.40	
EF007354	31/07/2009	BOLLINGER & CO PTY LTD			256.64
			REPLACED ONE LENGTH NYLON RACK TO G,	256.64	
EF007366	31/07/2009	BORAL RESOURCES (WA) LTD			2,556.55
			25 MPA / 14MM	174.94	
			25 MPA / 14MM	207.90	
			25 MPA / 14MM	844.25	
			25 MPA / 14MM	202.62	
			25 MPA / 14MM	168.85	
			25 MPA / 14MM	138.60	
			25 MPA / 14MM	131.56	
			25 MPA / 14MM	101.31	
			KERB MIX	586.52	
EF007306	21/07/2009	BP AUSTRALIA LIMITED			5,116.93
			FUEL PURCHASES FOR THE MONTH OF JUNE	5,116.93	
084633	17/07/2009	BRAD KIDNER			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF007620	31/07/2009	BRANDO MARKETING PTY LTD			154.00
			PRESENTER FOR SPORTING SEMINAR HELD	154.00	
084711	23/07/2009	BRIAN & ALMA GINBEY			357.34
			RATES REFUND	357.34	
084650	17/07/2009	BRIAN CORR			1,237.64

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CONFERENCE DAILY ALLOWANCE 19/8-20/8/2	440.00	
			MILEAGE CLAIM 2/5-3/5 & 2/6-25/6/2009	193.89	
			MILEAGE CLAIM 23/12/08-8/4/09	290.49	
			MILEAGE CLAIM 9/4/09-22/5/09	313.26	
084770	31/07/2009	BRIAN CORR			1,033.33
			JULY ALLOWANCE	1,033.33	
084588	17/07/2009	BRIAN SANGER			220.00
			SALE OF ARTWORK LESS COMMISSION	220.00	
EF007617	31/07/2009	BRIDGESTONE SELECT MALAGA			6,425.50
			FIT 5 TYRES (SUPPLIED) 1BIP457 F8224	74.00	
			FIT NEW TYRE TO RIM (SUPPLIED)	15.00	
			R@R RENEW 3X TYRES F1046	1,314.25	
			R@R RENEW 3X TYRES F1047 A	1,314.25	
			RENEW TYRE	135.00	
			RENEW TYRE AND RIM	146.00	
			RENEWTYRE 185/14	138.00	
			REPAIR PUNCTURE	138.00	
			REPAIR PUNCTURE 1DCC078 F1049	35.00	
			REPAIR PUNCTURE X2	80.00	
			S@F 2X FRONT TYRES	784.00	
			SUPPLY 6XTUBES	72.00	
			SUPPLY AND FIT 5 X TYRES AS PER QUOTE	2,180.00	
EF007358	31/07/2009	BROWNBUILT METALUX INDUSTRIES			996.60
			4 DRAWER BEIGE CABINET FEDAS 152	363.00	
			FULL LENGTH LOCKERS GREY BANK OF 2	633.60	
EF007618	31/07/2009	BT EQUIPMENT PTY LTD			173.64
			THROTTLE CONTROL ASSY	173.64	
084648	17/07/2009	BT FINANCIAL GROUP			695.94
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	283.07	
			PAYROLL DEDUCTIONS W/E 26/06/09	412.87	
084649	17/07/2009	BT SUPER FOR LIFE			291.51
			PAYROLL DEDUCTION W/E 10/0709 SUPER	148.92	
			PAYROLL DEDUCTIONS F/E 26/06/09	142.59	
084646	17/07/2009	BUILDERS REGISTRATION BOARD OF W A			9,479.50
			BRB 282 LEVY PAYMENTS FOR JUNE 09	9,479.50	
084645	17/07/2009	BUILDING & CONSTRUCTION INDUSTRY			87,089.42
			90 LEVY PAYMENTS FOR JUNE 09	87,089.42	
EF007359	31/07/2009	BUNNINGS PTY LTD			3,189.09
			PADLOCKS (VARIETY)	116.93	
			VARIOUS HARDWARE ITEMS	102.57	
			VARIOUS HARDWARE ITEMS	58.92	
			VARIOUS HARDWARE ITEMS	109.95	
			VARIOUS HARDWARE ITEMS	150.66	
			VARIOUS HARDWARE ITEMS	236.53	
			VARIOUS HARDWARE ITEMS	29.60	
			VARIOUS HARDWARE ITEMS	14.28	
			VARIOUS HARDWARE ITEMS	54.91	
			VARIOUS HARDWARE ITEMS	12.98	
			VARIOUS HARDWARE ITEMS	365.64	
			VARIOUS HARDWARE ITEMS	224.12	
			VARIOUS HARDWARE ITEMS	12.70	
			VARIOUS HARDWARE ITEMS	29.97	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	44.26	
			VARIOUS HARDWARE ITEMS	69.28	
			VARIOUS HARDWARE ITEMS	31.19	
			VARIOUS HARDWARE ITEMS	65.79	
			VARIOUS HARDWARE ITEMS	26.35	
			VARIOUS HARDWARE ITEMS	19.65	
			VARIOUS HARDWARE ITEMS	24.66	
			VARIOUS HARDWARE ITEMS	10.96	
			VARIOUS HARDWARE ITEMS	65.59	
			VARIOUS HARDWARE ITEMS	10.38	
			VARIOUS HARDWARE ITEMS	66.30	
			VARIOUS HARDWARE ITEMS	113.24	
			VARIOUS HARDWARE ITEMS	80.27	
			VARIOUS HARDWARE ITEMS	27.48	
			VARIOUS HARDWARE ITEMS	40.76	
			VARIOUS HARDWARE ITEMS	42.03	
			VARIOUS HARDWARE ITEMS	41.64	
			VARIOUS HARDWARE ITEMS	132.73	
			VARIOUS HARDWARE ITEMS	24.79	
			VARIOUS HARDWARE ITEMS	23.81	
			VARIOUS HARDWARE ITEMS	101.10	
			VARIOUS HARDWARE ITEMS	105.73	
			VARIOUS HARDWARE ITEMS	88.44	
			VARIOUS HARDWARE ITEMS	78.27	
			VARIOUS HARDWARE ITEMS	115.63	
			VARIOUS ITEMS	219.00	
EF007357	31/07/2009	BURGTEC AUSTRALASIA PTY LTD			6,714.93
			M3 (01429) LEATHER CHAIR	569.80	
			PICK UP & DELIVERY	6,145.13	
084741	24/07/2009	BURSWOOD NOMINEES LTD			500.00
			PLATINUM ADVENT VISIT TO BURSWOOD CA	500.00	
EF007242	17/07/2009	BUSINESS NEWS			423.50
			2009/10 SUBSCRIPTION CEO	423.50	
EF007382	31/07/2009	C P D GROUP PTY LTD			220,000.00
			CLAIM 2 CRAIGIE BUSHLAND STAIRWAY	110,000.00	
			CONSTRUCT TWO TREATED PINE TIMBER ST	110,000.00	
EF007386	31/07/2009	C Y O'CONNOR COLLEGE OF TAFE			1,370.00
			TAFE TRAINING COURSES	1,370.00	
084638	17/07/2009	C2030 EVENT COORDINATOR PPR			990.00
			REGISTRATION FOR COMMUNITY 2030 SUMM	990.00	
EF007307	21/07/2009	CALTEX AUSTRALIA			46,649.62
			CALTEX FUEL 30/06/2009	42,504.66	
			FUEL CHARGES JUNE 09	4,144.96	
EF007378	31/07/2009	CANNON HYGIENE AUSTRALIA PTY LTD			360.34
			CRAIGE SANTIARY SERVICE	360.34	
EF007368	31/07/2009	CANON AUSTRALIA PTY LTD			1,945.17
			COJ LENDING LIB 21/05/09 - 09/06/09	19.42	
			COJ LOCAL STUDIES 21/05 - 10/06	10.25	
			COJ REFERENCE LIB 21/05 - 09/06	26.44	
			COPIER CRAIGIE FROM 06/05 - 05/06	80.97	
			COPIER FROM 31/05/09 - 09/06/09	1,551.90	
			COPIER WOODVALE LIB 10/05/09 - 09/06/09	854.32	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DUNCRAIG LIB 10/05/09 - 09/06/09	143.02	
			WHITFORD LIB 21/05/09 - 09/06/09	8.79	
			WOODVALE LIB 10/06/09-16/06/09	-749.94	
EF007250	17/07/2009	CAPTAIN CLEANUP PTY LTD			1,100.00
			PRESENTATIONS	1,100.00	
EF007628	31/07/2009	CARBON NEUTRAL			54,473.70
			CARBON OFFSETS	54,473.70	
084557	17/07/2009	CARE SUPERANNUATION			347.06
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	167.20	
			PAYROLL DEDUCTIONS F/E 26/06/09	179.86	
084709	23/07/2009	CARL FITZGERALD-BLOOMER			625.00
			GREENWOOD VERGE COMPETITION PRIZE	625.00	
084596	17/07/2009	CARLIE OSSTHYSEN			1,000.00
			SALE OF ARTWORK LESS COMMISSION	1,000.00	
084629	17/07/2009	CARMEN SULLIVAN			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF007384	31/07/2009	CARPHONE ONLINE PTY LTD			430.00
			SUPPLY & FIT PARROT CK3100 TO 1CGW521	430.00	
EF007372	31/07/2009	CARRAMAR RESOURCE INDUSTRIES			2,359.80
				2,359.80	
EF007224	17/07/2009	CASPAR FAIRHALL			5,957.60
			PUBLIC ARTWORK & WOODVALE PRIMARY S	5,957.60	
EF007253	17/07/2009	CATHERINE DAVEY			1,935.00
			10 X MUSIC & MOVEMENT	1,935.00	
EF007569	31/07/2009	CATHERINE JOAN TUSON			64.80
			TENNIS BOOKING P/MENT JUNE 09	64.80	
084691	23/07/2009	CATHERINE M & ROBERT A WILSON			366.60
			RATES REFUND	366.60	
084639	17/07/2009	CEM OZ			254.00
			REFUND FOR DEVELOPMENT APPLICATION C	254.00	
EF007383	31/07/2009	CEMEX			2,589.95
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	333.52	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	416.35	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	305.91	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	278.30	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	247.17	
			25 MPA/20MM MAXIMUM AGGREGATE SIZE	305.91	
			KERB MIX	199.87	
			SYNERGY BRIGHT YELLOW OXIDE	502.92	
EF007376	31/07/2009	CENTRECARE CORPORATE			14,993.00
			PROVISION OF EAP 01/01-09-31/12/09	14,993.00	
EF007621	31/07/2009	CHAMBER OF COMMERCE & INDUSTRY			25,535.48
			CCI 2009/10 MEMBERSHIP	25,535.48	
EF007626	31/07/2009	CHARLES SERVICE COMPANY			32,857.84
			CLEAN CARPET ON THURSDAY 11/06/09	156.75	
			JOONDALUP ADMIN CENTRE	32,701.09	
EF007385	31/07/2009	CHECKPOINT SECURITY PRODUCTS			100.10
			SECURITY FOR WOC 1/7/09-30/9/09	100.10	
EF007447	31/07/2009	CHERIE INGVARSON			89.40
			WOODVALE TENNIS COURT PAYMENT	89.40	
084744	31/07/2009	CHERYL HUCKEL			50.00
			ANCHORS SCHOOL HOLIDAY PROGRAM REF	50.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF007248	17/07/2009	CHILDREN'S BOOK COUNCIL OF AUSTRALIA			1,211.00
			ASSORTED CBW MERCHANDISE	1,211.00	
084597	17/07/2009	CHRIS XUEREB			8.30
			REFUND FOR LOCKER MEMBERSHIP CLC	8.30	
084605	17/07/2009	CHRISTINE BOWERS			12.00
			DOG REGISTRATION REFUND	12.00	
084615	17/07/2009	CHRISTINE SELBY			10.00
			DOG REGISTRATION REFUND	10.00	
EF007246	17/07/2009	CHURCHES OF CHRIST SPORT &			26,859.53
			MONTHLY PAYMENT FOR JUNE09	26,859.53	
EF007622	31/07/2009	CHURCHES OF CHRIST SPORT &			33,000.00
			MANAGEMENT FEES 01/07-31/12/09	33,000.00	
EF007625	31/07/2009	CITY OF WANNEROO			548,715.54
			ADMIN CENTRE PARKS PUBLIC AREAS REFU	9,176.54	
			BADGERUP REFUSE ACCOUNT	18,760.40	
			BULK BIN COLLECTION 18/4-15/05/09	534.80	
			BULK REFUSE ACCOUNT	209,438.44	
			CRAIGIE LEISURE CENTRE BULKBIN COLLEC	511.05	
			CRAIGIE LEISURE CENTRE BULKBIN COLLEC	622.20	
			DOMESTIC REFUSE ACCOUNT	264,717.11	
			ECU FOR MIDGE AND RELATED LAKE RESEA	8,662.97	
			HIRE AND COLLECTION OF BULK BINS	107.20	
			HIRE OF BULK BIN	144.40	
			HIRE OF BULK BINS	229.00	
			HIRE OF BULK BINS	107.20	
			HIRE OF BULK BINS	44.00	
			HIRE OF BULK BINS WASTE MANAGEMENT	136.50	
			HIRE OF BULK BINS WASTE MANAGEMENT	141.80	
			HIRE OF BULK BINS WASTE MANAGEMENT	144.40	
			HIRE OF BULK BINS WASTE MANAGEMENT	349.40	
			HIRE OF BULK BINS WASTE MANAGEMENT	599.00	
			NEW WORKS DEPOT HIRE OF BINS	709.85	
			PACIFIC BIOLOGICS FOR ABATE MIDGE CON	8,332.79	
			RECYCLING REFUSE	2,768.38	
			SKIP BINS FOR JOON ADMIN	1,504.00	
			SKIP BINS FOR JOON ADMIN	1,472.00	
			SKIP BINS FOR WINTON ROAD DEPOT	136.50	
			SKIP BINS FOR WINTON ROAD DEPOT	229.00	
			VEHICLE REPAIRS AND MAINTENANCE MAY 2	17,332.85	
			WASTE DISPOSAL - BEAUMARIS COMM. CEN	107.20	
			WASTE DISPOSAL - BEAUMARIS COMM. CEN	176.40	
			WASTE DISPOSAL - FLEUR FREAME	251.80	
			WASTE REMOVAL - HEATHRIDGE CLUBROOM	229.00	
			WASTE REMOVAL - HEATHRIDGE CLUBROOM	136.50	
			WOODVALE COMM HIR OF BINS	167.36	
			YELLOW BULK BIN KINGSLEY CLUBROOMS	414.00	
			YELLOW BULK BIN KINGSLEY CLUBROOMS	321.50	
EF007229	17/07/2009	CIVICA PTY LTD			57,288.00
			SOFTWARE LICENCE TO 22/6/2010	57,288.00	
084577	17/07/2009	CLARE MURPHY			625.00
			GREENWOOD VERGE COMPETITION PRIZE V	625.00	
EF007380	31/07/2009	CLEANAWAY			113,480.01

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KERBSIDE WASTE COLLECTIONS	105,301.72	
			PROCESSING RECYCLABLES 27/5 & 31/5/2009	7,755.83	
			PROCESSING RECYCLABLES 11/3 & 31/3/2009	422.46	
084567	17/07/2009	CLIFFORD YOUNG			825.00
			COMMUNITY ART EXHIBITION PRIZE	825.00	
EF007370	31/07/2009	COATES HIRE OPERATIONS PTY LTD			147.49
			HIRE OF CONCRETE CUTTER	147.49	
EF007377	31/07/2009	COFFEY PROJECTS			15,215.75
			PROJECT MANAGEMENT SERVICES FOR	15,215.75	
084651	17/07/2009	COGENT NOMINEES PTY LTD ACF MAP SUPER			434.14
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	221.33	
			PAYROLL DEDUCTIONS F/E 26/06/09	212.81	
EF007381	31/07/2009	COLLEAGUES INFORMATION SYSTEMS			348.00
			A6 ONE COLOUR 120GSM PRINT PER SUPPLI	348.00	
EF007624	31/07/2009	COMMUNITY ARTS NETWORK WA INC			110.00
			2009/10 MEMBERSHIP	110.00	
EF007371	31/07/2009	COMMUNITY NEWSPAPER GROUP			33,056.36
			JUNE ADVERTISING	33,056.36	
EF007369	31/07/2009	COMPAC MARKETING PTY LTD			6,066.50
			INFORMATION PLAQUE	546.70	
			PROVISION OF PLAQUE FOR ART PROJECT,	247.49	
			PULL UP BANNERS FOR SUNDAY SERENADE	880.01	
			SIGNS FOR JOONDALUP RECEPTION CENTRI	616.44	
			SUPPLY / INSTALLATION OF COLOURBOND S	2,378.86	
			SUPPLY 4 STAINLESS STEEL SIGNS AS PER S	1,012.00	
			SUPPLY OF DIGITALLY PRINTED BANNER	385.00	
EF007375	31/07/2009	COMPUTERCORP PTY LTD			1,127.02
			CISCO GE SFP,LC-SX	1,127.02	
EF007374	31/07/2009	COPYWORLD TOSHIBA			80.45
			PHOTOCOPYING COSTS HR DEPT	80.45	
EF007627	31/07/2009	CORNER HOUSE JAZZ BAND			990.00
			JAZZ CELLAR BAND	990.00	
EF007379	31/07/2009	CORPORATE CLOTHING DIRECT			2,722.50
			ORANGE POLO SIZE 12	1,749.00	
			ORANGE POLO SIZE 12	973.50	
EF007373	31/07/2009	CORPORATE EXPRESS			23,920.77
			COJ A4 LETTERHEAD 2 COLOUR	888.29	
			CREDIT REFER WKI3153721	-7.46	
			DOCUMENT WALLET WITH WRIST STRAP 41X	13.53	
			STATIONERY	502.91	
			STATIONERY	213.65	
			STATIONERY	18.82	
			STATIONERY	51.63	
			STATIONERY	302.40	
			STATIONERY	134.86	
			STATIONERY	33.42	
			STATIONERY	13.70	
			STATIONERY	211.77	
			STATIONERY	78.30	
			STATIONERY	35.05	
			STATIONERY	1,372.81	
			STATIONERY	114.82	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	222.97	
			STATIONERY	222.97	
			STATIONERY	45.55	
			STATIONERY	108.67	
			STATIONERY	68.01	
			STATIONERY	176.23	
			STATIONERY	26.30	
			STATIONERY	19.64	
			STATIONERY	9.00	
			STATIONERY	142.66	
			STATIONERY	97.35	
			STATIONERY	690.47	
			STATIONERY	237.23	
			STATIONERY	437.29	
			STATIONERY	50.34	
			STATIONERY	471.40	
			STATIONERY	12.80	
			STATIONERY	743.54	
			STATIONERY	22.36	
			STATIONERY	32.33	
			STATIONERY	256.88	
			STATIONERY	50.22	
			STATIONERY	114.17	
			STATIONERY	56.51	
			STATIONERY	170.71	
			STATIONERY	41.40	
			STATIONERY	31.18	
			STATIONERY	468.41	
			STATIONERY	15.72	
			STATIONERY	79.83	
			STATIONERY	321.86	
			STATIONERY	916.18	
			STATIONERY	832.49	
			STATIONERY	222.97	
			STATIONERY	456.90	
			STATIONERY	176.41	
			STATIONERY	16.67	
			STATIONERY	33.09	
			STATIONERY	14.54	
			STATIONERY	64.44	
			STATIONERY	193.58	
			STATIONERY	275.53	
			STATIONERY	562.40	
			STATIONERY	51.08	
			STATIONERY	405.41	
			STATIONERY	301.19	
			STATIONERY	308.21	
			STATIONERY	343.23	
			STATIONERY	459.77	
			STATIONERY	332.40	
			STATIONERY	3.17	
			STATIONERY	105.43	

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			STATIONERY	220.00	
			STATIONERY	208.55	
			STATIONERY	67.09	
			STATIONERY	1.34	
			STATIONERY	2.68	
			STATIONERY	73.68	
			STATIONERY	85.76	
			STATIONERY	97.94	
			STATIONERY	411.18	
			STATIONERY	116.66	
			STATIONERY	135.37	
			STATIONERY	373.76	
			STATIONERY	98.18	
			STATIONERY	116.66	
			STATIONERY	55.90	
			STATIONERY	60.52	
			STATIONERY	62.98	
			STATIONERY	79.23	
			STATIONERY	212.01	
			STATIONERY	93.09	
			STATIONERY	333.63	
			STATIONERY	414.11	
			STATIONERY	326.76	
			STATIONERY	60.36	
			STATIONERY	244.13	
			STATIONERY	19.88	
			STATIONERY	124.98	
			STATIONERY	64.94	
			STATIONERY	20.09	
			STATIONERY	3.26	
			STATIONERY	305.81	
			STATIONERY	46.66	
			STATIONERY	234.21	
			STATIONERY	50.13	
			STATIONERY	81.07	
			STATIONERY	290.15	
			STATIONERY	116.66	
			STATIONERY	27.95	
			STATIONERY	74.38	
			STATIONERY	78.57	
			STATIONERY	268.36	
			STATIONERY	27.81	
			STATIONERY	27.81	
			STATIONERY	44.53	
			STATIONERY	8.58	
			STATIONERY	73.74	
			STATIONERY	191.23	
			STATIONERY	60.52	
			STATIONERY	73.74	
			STATIONERY	175.34	
			STATIONERY	117.31	
			STATIONERY	278.60	

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			STATIONERY	77.17	
			STATIONERY	63.83	
			STATIONERY	52.00	
			STATIONERY	63.83	
			STATIONERY	129.42	
			STATIONERY	330.56	
			STATIONERY	234.31	
			STATIONERY	10.46	
			STATIONERY	129.35	
			STATIONERY	109.64	
			STATIONERY	25.10	
			VARIOUS HARDWARE ITEMS	359.63	
084528	13/07/2009	CORPORATE SERVICES PETTY CASH			828.85
			PETTY CASH RECOUP W/E 10/7/09	828.85	
084688	20/07/2009	CORPORATE SERVICES PETTY CASH			579.15
			PETTY CASH W/E 17/7/2009	579.15	
084769	31/07/2009	CORPORATE SERVICES PETTY CASH			541.40
			PETTY CASH W/E 24/7/2009	541.40	
084623	17/07/2009	COSTANTINO & CO			15.00
			CANCELLED CHEQUE COSTS	15.00	
EF007247	17/07/2009	COURIER AUSTRALIA			125.83
			COURIER CHARGES	9.58	
			COURIER CHARGES RANGER SERVICES	7.05	
			COURIER SERVICE RANGERS	7.05	
			COURIER SERVICE RANGERS	14.10	
			DELIVERY OF NEWSPAPERS TO JOONDALUP	20.25	
			DELIVERY OF NEWSPAPERS TO JOONDALUP	20.25	
			DELIVERY OF NEWSPAPERS TO JOONDALUP	20.25	
			DELIVERY OF NEWSPAPERS TO JOONDALUP	27.30	
EF007623	31/07/2009	COURIER AUSTRALIA			40.50
			COURIER FOR LIBRARY 07/07/09 & 12/07/09	20.25	
			DELIVERY OF NEWSPAPER TO JOON LIB 30/€	20.25	
084757	31/07/2009	COVENTRYS			391.87
			FUEL FILTER 73COJ F1069	28.00	
			LENSE 9.2398.01 HELLA	77.86	
			REVOLVING LAMP BRITAX 390 32COJ F1091	286.01	
EF007629	31/07/2009	CR HOSE GLASSWARE PTY LTD			905.57
			ALT340 340ML ALTEA RED WINE GLASS	905.57	
084731	23/07/2009	CRAIGIE LEISURE CENTRE PETTY CASH			179.25
			PETTY CASH RE-IMBURSEMENT P/E 09/07/09	179.25	
EF007387	31/07/2009	CSG SOLUTIONS PTY LTD			12,801.25
			CORPORATE REPORTING PROJECT - CSG SE	1,540.00	
			CORPORATE REPORTING PROJECT - CSG SE	1,540.00	
			CORPORATE REPORTING PROJECT - CSG SE	4,812.50	
			CORPORATE REPORTING PROJECT - CSG SE	4,235.00	
			CORPORATE REPORTING PROJECT - CSG SE	673.75	
EF007249	17/07/2009	CUROST MILK SUPPLY			444.50
			MILK DELIVERY TO JOONDALUP LIBRARY	31.16	
			MILK DELIVERY TO JOONDALUP LIBRARY	31.16	
			MILK DELIVERY TO JOONDALUP LIBRARY	31.16	
			MILK FOR LIB W/E 3/7/2009	31.16	
			SUPPLY MILK TO ADMINISTRATION BUILDING	288.70	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SUPPLY MILK TO ADMINISTRATION BUILDING	31.16	
EF007206	17/07/2009	CUSTOMER SERVICE COUNCIL			595.00
			2009/10 MEMBERSHIP RENEWAL	595.00	
EF007394	31/07/2009	D A INFORMATION SERVICES P/L			510.93
			LIBRARY SUBSCRIPTIONS	545.99	
			MEN'S FITNESS	-35.06	
084750	31/07/2009	D WRIGHT & S HUTCHINS			250.00
			VEHICLE SUBSIDY CROSSING REIMBURSEMI	250.00	
EF007389	31/07/2009	DALCO EARTHMOVING			35,990.36
			12T FRANNA CRANE FOR CHRISTCHURCH	821.70	
			EXCAVATOR 22 TONNE (MIN 4 HRS)	1,195.26	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	3,062.40	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	382.80	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	2,966.70	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	4,019.40	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,914.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,291.95	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,722.60	
			FRANNA CRANE 12T MENTEITH	753.23	
			HIRE OF 12T FRANNA CRANE	410.85	
			HIRE OF CRANE	1,574.93	
			HIRE OF MINI EXCAVATOR	1,536.70	
			HIRE OF MINI EXCAVATOR	11,874.50	
			MINI SKID STEER (MIN 3 HRS)	293.04	
			MINI SKID STEER (MIN 3 HRS)	366.30	
			VIB ROLLER 2 - 3 TONNE (CC10 TYPE)	1,804.00	
EF007393	31/07/2009	DANIELS SHARPSMART AUSTRALIA PTY LTD			71.71
			COLLECTION OF SHARPS 2009/10	71.71	
EF007397	31/07/2009	DARKLIGHT PTY LTD			190.00
			LASERSHOOTING PLATINIUM ADVENTURE	190.00	
EF007403	31/07/2009	DATA #3			6,595.04
			ACROBAT 9 IE WIN AOO TLP-G 4.5 - GOVERN	276.34	
			ACROBAT 9 IE WIN AOO TLP-G 4.5 - GOVERN	552.68	
			ACROBAT 9 IE WIN AOO TLP-G 4.5 - GOVERN	829.03	
			WINSVRSTD 2008 ENG OLP NL LCLGOV	4,672.05	
			WINVISTABSNS ENG UPGRDSAPK OLP NL	264.94	
084538	17/07/2009	DAVALLIA PRIMARY SCHOOL			2,950.00
			COMMUNITY FUNDING ROUND 2	2,950.00	
084703	23/07/2009	DAVID ALEXANDER WILSON			179.07
			RATES REFUND	179.07	
084630	17/07/2009	DAVID BLACK			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084554	17/07/2009	DAVID BROWNING BUILDING SERVICES			127.00
			REFUND DEVELOPMENT APPLICATION	127.00	
084622	17/07/2009	DAVID CALKINS			127.00
			APPLICATION NOT REQUIRED	127.00	
084695	23/07/2009	DAVID EVANS REAL ESTATE			320.00
			PAYMENT OF RENT A/C	320.00	
EF007388	31/07/2009	DAVID GRAY & CO PTY LTD			43,459.90
			20LT STOMP	844.80	
			5 LT ENDORSE	616.00	
			UNASSEMBLED COMPLETE 240 LITRES MGB'	41,999.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF007631	31/07/2009	DAVIS LANGDON AUSTRALIA PTY LTD			5,560.50
			PREPARATION OF INDICATIVE	610.50	
			QUANTITY SURVEYING-TO SUPPORT ARCHIT	4,400.00	
			QUANTITY SURVEYOR	550.00	
084610	17/07/2009	DEBBIE RAWLINGS			57.00
			DOG REGISTRATION REFUND	57.00	
EF007401	31/07/2009	DECIPHA PTY LTD			1,523.17
			MONTHLY MAILROOM CONTRACT FEE JUN 0	1,523.17	
084580	17/07/2009	DEIDRE CHAPMAN			472.00
			SALE OF ART LESS COMMISSION	472.00	
084587	17/07/2009	DENISE HART			200.00
			SALE OF ARTWORK LESS COMMISSION	200.00	
084529	13/07/2009	DEPARTMENT OF TRANSPORT			43,022.75
			FLEET REGRISTRATION JULY 09-JUNE 2010	43,022.75	
084653	17/07/2009	DEPARTMENT OF TRANSPORT			151.90
			PAYMENT OF A/C 011022222195	151.90	
084732	23/07/2009	DEPARTMENT OF TRANSPORT			169.55
			PAYMENT OF A/C 011021771192	169.55	
084771	31/07/2009	DEPARTMENT OF TRANSPORT			186.20
			PAYMENT OF ACC 011022476422	186.20	
084532	14/07/2009	DEPARTMENT OF TREASURY AND FINANCE			200.00
			APPLICATION FOR CERTIFICATE OF QUALIFI	200.00	
084758	31/07/2009	DEPT OF CULTURE AND THE ARTS			99.00
			ARTS EDGE SEMESTER	99.00	
EF007254	17/07/2009	DESIGN RIGHT			1,892.00
			DRAFTING SERVICES FOR	1,892.00	
EF007211	17/07/2009	DESMOND GREGORY SHAW			228.00
			VOLUNT DRIVER SUBS 24/04-26/06/09	228.00	
EF007390	31/07/2009	DIAMOND LOCK & KEY			2,277.14
			KABA ER8901 STAMPED OR-D55	336.28	
			REKEY MECH WORKSHOP WOC	1,306.53	
			SUPRA 120 KAB DIGITAL KEY	277.42	
			TWIN CYLC KEYED DLKJ001	356.91	
EF007255	17/07/2009	DIFFERENT BY DESIGN			1,550.00
			GRAPHIC DESIGN SERVICES 22-26/6/09	1,550.00	
EF007392	31/07/2009	DIMENSION DATA AUSTRALIA P/L			763.40
			CHECKPOINT SECURE ACCESS PACKAGE CF	763.40	
EF007398	31/07/2009	DIRECT FASTENERS & INDUSTRIAL SUPPLIES			99.18
			COACH SCREWS	99.18	
EF007252	17/07/2009	D-MAX PHOTOGRAPHY			1,276.00
			PHOTOGRAPHS FOR JOONDALUP LIBRARIES	1,276.00	
084546	17/07/2009	DON RAE			240.00
			VOLUNT DRIVER SUBS 20/02-03/07/09	240.00	
084723	23/07/2009	DOUG DICKIE			100.00
			REFUND FOR GYM MEMBERSHIP CLC	100.00	
EF007400	31/07/2009	DOWNER EDI WORKS PTY LTD			1,562.00
			BOBCAT PROFILER & SWEEPER (TWO OPER,	2,169.71	
			CREDIT FOR INV 5008756	-607.71	
EF007630	31/07/2009	DUN & BRADSTREET (AUST) P/L			1,375.00
			2009/10 SUBSCRIPTION RENEWAL	1,375.00	
EF007402	31/07/2009	DUNBAR SERVICES (WA) PTY LTD			16.50
			MAINT. OF KITCHEN EXTRACTOR UNIT	16.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
084652	17/07/2009	DUNCRAIG LIBRARY PETTY CASH			111.40
			REIMBURSEMENT OF PETTY CASH	111.40	
EF007391	31/07/2009	DY-MARK (WA) PTY LTD			1,262.92
			LINEMARKING RED 500G	1,262.92	
EF007399	31/07/2009	DYMOCKS JOONDALUP			863.61
			JUNIOR BOOK STOCK FOR	412.92	
			JUNIOR BOOK STOCK FOR	180.00	
			SUPPLY OF BOOKSTOCK	53.94	
			TITLES AS SELECTED	216.75	
EF007396	31/07/2009	DYNAPAC AUSTRALIA PTY LTD			132.00
			TROLLEY WITH STRAP FOR RAMMER AS DISI	132.00	
EF007522	31/07/2009	E & M J ROSHER			26,118.25
			200HR SERVICE VEH 1DAN640 F1057 TRACTI	479.20	
			PTO SHIELD FOR DEPOT	149.05	
			WING SKID ROLLER	25,490.00	
EF007636	31/07/2009	EARTH & TURF MACHINERY			1,592.79
			SERVICE & REPAIRS 01/07/09	888.04	
			SERVICE & REPAIRS 10/07/09	704.75	
EF007637	31/07/2009	EATING WELL			100.00
			HEALTHY EATING ON A BUDGET PRESENTAT	100.00	
EF007230	17/07/2009	ECLIPSE RESOURCES PTY LTD			5,981.80
			DUMPING OF GENERAL CONSTRUCTION RUE	5,981.80	
EF007405	31/07/2009	ECLIPSE RESOURCES PTY LTD			4,437.40
			DISPOSAL OF GENERAL CONSTRUCTION WA	4,217.40	
			DOCKET NO C134957N	110.00	
			PAYMENT OF OLD ACCOUNT DOCKET NO - C	110.00	
EF007414	31/07/2009	ECONOPAK			4,994.97
			PLEASE SUPPLY BIODEGRADABLE POOCH B	4,994.97	
EF007410	31/07/2009	ECOSMART PROGRAMS PTY LTD			10,477.50
			AUDITS/TELEMARKETING/FINAL REPORT ANI	10,477.50	
EF007668	31/07/2009	EDDIE MARCUS			765.00
			HERITAGE ASSESSMENT OF DUFFY HOUSE	765.00	
EF007406	31/07/2009	ELECTROBOARD SOLUTIONS PTY LTD			2,913.90
			EPSON EB-S6 DATA PROJECTOR	878.90	
			EPSON EMP-1715	2,035.00	
084601	17/07/2009	ELLE HOLLAND			115.50
			BYES FOR BASKETBALL	115.50	
EF007404	31/07/2009	ELLENBY TREE FARM PTY LTD			4,196.50
			AGONIS FLEXUOSA 35 LT	3,619.00	
			EUC. MARGINATA 25L	577.50	
EF007633	31/07/2009	ELLIOTTS IRRIGATION PTY LTD			4,400.40
			20MM NYGLASS CAMLOCK PART A	365.67	
			20MM SCREWED CAP - HANSEN	14.76	
			25MM X 20MM CAT 5 REDUCING BUSH	28.19	
			80MM B/FLY VALVE LEV/OP 316 S/S	245.14	
			FALCON 6504 S/STEEL PC SPRINKLER	1,694.00	
			HUNTER 140 ULTRA SS PC/FC SPRINKLER	1,003.20	
			LARGE POWER JET NOZZLE	87.97	
			M16X90 GALV NUTS & BOLTS	362.85	
			SANDVIK HACKSAW E	598.62	
EF007413	31/07/2009	EMERSON NETWORK POWER			770.00
			PREVENTATIVE AIR MAINT 07/09 TO 09/09	770.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF007408	31/07/2009	EMONA INSTRUMENTS PTY LTD			639.98
			THERMOMETER - BG43A (TCT - 303)	639.98	
084772	31/07/2009	ENGINEERS AUSTRALIA			184.80
			MEMBERSHIP SUBSCRIPTION 09-10	184.80	
EF007411	31/07/2009	ENVIROCARE SYSTEMS PTY LTD			542.52
			DESERT WASH 5 LTR	249.70	
			ENVIROCARE DESERT CUBES	292.82	
EF007632	31/07/2009	ENVIRONMENTAL LAND CLEARING SERVICES			42,270.25
			LOADER	9,421.50	
			LOADER	9,982.50	
			LOADER	5,247.00	
			LOADING AND SWEEPING VARIOUS LOCATIC	5,992.25	
			TIP TRUCK	11,627.00	
EF007635	31/07/2009	ENVIROSTREAM CATCHMENT MANAGEMENT PTY L			26,375.24
			EDUCTION USING VAC JET TRAILER	761.74	
			EDUCTION USING VAC JET TRAILER	8,140.00	
			GRATED GULLY PIT	3,935.80	
			GRATED GULLY PIT	2,053.70	
			HIGH PRESSURE JETTING	3,025.00	
			POLLUTANT TRAPS WET	4,367.00	
			POLLUTANT TRAPS WET	4,092.00	
EF007213	17/07/2009	ERIC JENNINGS			140.00
			REIMBURSEMENT SHOPPING VOUCHERS	140.00	
EF007412	31/07/2009	EUREST AUSTRALIA PTY LTD			177.55
			CLS MILK SUPPLY STANDING ORDER	177.55	
EF007409	31/07/2009	EUROSTONE (WA) PTY LTD			2,579.50
			LIMESTONE BLOCKS	1,639.00	
			REPAIR OF LIMESTONE WALL AT REAR LABC	940.50	
084647	17/07/2009	EVA BOOGAARD			560.00
			FRIDAY 5TH JUNE: 11AM-12PM	560.00	
EF007407	31/07/2009	EVERLASTING CONCEPTS			7,865.00
			BURNS BEACH RD	7,865.00	
EF007256	17/07/2009	EXCOM EDUCATION PTY LTD			13,800.00
			25 DAY TRAINING BUNDLE	13,800.00	
EF007257	17/07/2009	EYE CATCHING PHOTOGRAPHY			316.00
			ARTWORK ENTITLED "CAPRICORN 1" FOR AF	316.00	
EF007260	17/07/2009	FACE PAINTER EXTRAORDINAIRE			198.00
			2 X FACE PAINTERS AT SUMMER CONCERT 2	198.00	
084654	17/07/2009	FINANCIAL COUNSELLORS ASSOC WA			340.00
			FCAWA MEMBERSHIP FEE FOR 2009/10	340.00	
EF007417	31/07/2009	FINE WINE WHOLESALERS P/L			2,606.99
			PURCHASE OF WINE	2,606.99	
084530	13/07/2009	FINES ENFORCEMENT REGISTRY			16,039.00
			LODGING OF 373 RECORDS	16,039.00	
084733	23/07/2009	FINES ENFORCEMENT REGISTRY			236.00
			INFRINGEMENT PAID DIRECT TO COUNCIL	108.00	
			INFRINGEMENT PAID DIRECT TO COUNCIL	128.00	
EF007315	31/07/2009	FIONA DIAZ			783.33
			JULY ALLOWANCE	783.33	
EF007420	31/07/2009	FLOWERMAGIC			100.00
			ART OF AGEING RAFFLE PRIZES	100.00	
EF007231	17/07/2009	FLUID ELECTRICAL PTY LTD			19,716.40

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ELECTRICAL CUBICLE	19,716.40	
EF007421	31/07/2009	FLUID ELECTRICAL PTY LTD			6,970.86
			CABINET INSTALLATION	1,050.39	
			CHECK LL PROBES	88.00	
			CHECK PUMP ELECTRICS	115.50	
			DISCONNECT ELECTRICS	396.00	
			PUMP DISCONNECTIONS	396.00	
			RECONNECT PUMP ELECTRICS	99.93	
			REFURBISHMENT	1,089.30	
			SOFT STARTER	1,099.15	
			WATER AUTHORITY CONSULTANCY	2,636.59	
EF007419	31/07/2009	FOIL PRINT			2,815.50
			WRIST BANDS FOR VARIOUS LEISURE CENTI	2,815.50	
EF007415	31/07/2009	FOODLINK FOOD SERVICE			1,824.26
			500GM MOCCONA COFFEE BOX OF 6	928.98	
			ITEM 600113 P/OLIVE DISH LIQ 5LTR X 2	115.28	
			ITEM 646598 3G SUGAR PORTIONS	114.12	
			ITEM 696560 WHITE DINNER ROLLS 40G (75)	299.70	
			VARIOUS ITEMS	366.18	
EF007638	31/07/2009	FORESTVALE TREES			8,228.00
			PLATANUS ORIENTALIS 100LT	8,228.00	
EF007416	31/07/2009	FORPARK AUSTRALIA			2,222.00
			EXTRA LIMESTONE WALLING @ CALEDONIA	1,155.00	
			SLIDE TO FIT 1600MM DECK	1,067.00	
EF007639	31/07/2009	FORREST HILLS SPRAYING SERVICES			4,268.00
			SUPPLY OF WEED CONTROL SERVICES	4,268.00	
EF007259	17/07/2009	FOXTEL CABLE TELEVISION PTY LTD			82.00
			SUBSCRIPTION - FOXTEL Y LTD	82.00	
EF007422	31/07/2009	FRAMECOR PICTURE FRAMERS			1,196.00
			FRAMED HISTORICAL PHOTOGRAPHS X 4	1,196.00	
084569	17/07/2009	FRANCES DAVIDSON			68.00
			SALE OF ARTWORK LESS COMMISSION	68.00	
084611	17/07/2009	FRAZER SIDDALL			57.00
			DOG REGISTRATION REFUND	57.00	
084655	17/07/2009	FSP CUSTOMER CARE			28.81
			PAYROLL DEDUCTIONS F/E 26/06/09	28.81	
EF007418	31/07/2009	FUJI XEROX AUSTRALIA P/L			8,672.92
			COPIER COUNCIL SUPPORT FROM 01/05 - 31/	60.39	
			COPIER GROUND FLOOR	17.88	
			COPIER GROUND FLOOR 01/05 -31/05	26.97	
			COPIER LIBRARY 01/05 - 31/05	1,528.76	
			COPIER LIBRARY 01/06/09-30/06/09	1,435.07	
			COPIER MAYORAL OFFICE FROM 01/05 - 31/0	18.71	
			COPIER PRINT ROOM BASEMENT	24,789.24	
			COPIER PRINTROOM BASEMENT	6,498.19	
			COPIER PRINTROOM BASEMENT 01/05 - 31/0	5,608.04	
			COPIER RECEPTION GROUND FLOOR	10.64	
			CREDIT ADJUSTEMENT	-34,055.57	
			LEASE 29/7-29/8/2009 PRINTROOM COPIER	1,367.30	
			PRINTROOM BASEMENT COPIER 29/06 -29/07	1,367.30	
EF007258	17/07/2009	FULL OF BEANZ			750.00
			JUINE & JULY LIBRARY ACTIVITY	750.00	

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EF007428	31/07/2009	G C SALES WA			404.25
			MINI RECYCLING BINS FOR INFRA MANG	404.25	
084534	17/07/2009	GAIL LEIDICH			610.00
			FRIDAY 5TH JUNE: 11AM-12PM	610.00	
084621	17/07/2009	GARY RICCARDI			250.00
			CROSSOVER SUBSIDY	250.00	
084724	23/07/2009	GAVIN WILSON			330.25
			REFUND FOR GYM MEMBERSHIP CLC	330.25	
084547	17/07/2009	GAYLE WAGLAND			400.00
			ART EXHIBITION ATTENDANT 05/06-24/06/09	400.00	
EF007427	31/07/2009	GEODETIC SUPPLY & REPAIR			174.24
			CARTONS SPRAY & MARK PAINT (WHITE)	174.24	
EF007615	31/07/2009	GEOFF AMPHLETT			1,033.33
			JULY ALLOWANCE	1,033.33	
084694	23/07/2009	GEOFFREY & JANE SCOTT-MALCOLM			1,501.78
			RATES REFUND	1,501.78	
EF007426	31/07/2009	GHD PTY LTD			15,492.13
			CONSULTANCY SERVICES	5,995.00	
			OPERATIONAL MANAGEMENT SERVICES	4,016.96	
			PROVISION OF OPERATIONAL	5,480.17	
EF007643	31/07/2009	GIBSON NOMINEES PTY LTD			2,030.60
			LABOUR	2,030.60	
084751	31/07/2009	GIUSEPPE PIZZINO			250.00
			VEHICLE CROSSOVER SUBSIDY	250.00	
EF007483	31/07/2009	GK MORRIS BROS ROOFING			1,287.00
			ESTIMATED LABOUR CHARGE	341.00	
			REPAIR ROOF AT WHITFORDS LIBRARY REFI	352.00	
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	594.00	
EF007264	17/07/2009	GOURMET GEAR PTY LTD			334.99
			DAMPERS FOR NAIDOC WEEK CELEBRATION	334.99	
EF007641	31/07/2009	GRAFFITI SYSTEMS AUSTRALIA			113,649.25
			GRAFFITI REMOVAL - MACNAUGHTON PARK	574.75	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	774.40	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	3,091.55	
			GRAFFITI REMOVAL & PAINT OUT	24,611.40	
			GRAFFITI REMOVAL & PAINT OUT	17,908.00	
			GRAFFITI REMOVAL & PAINT OUT	18,041.10	
			GRAFFITI REMOVAL & PAINT OUT	22,397.10	
			GRAFFITI REMOVAL & PAINT OUT	26,250.95	
084716	23/07/2009	GRAHAM & KAREN NEWMAN			798.67
			RATES REFUND	798.67	
084618	17/07/2009	GRAHAM AND MICHELLE BLOWER			250.00
			CROSS OVER SUBSIDY	250.00	
EF007644	31/07/2009	GRAND TOYOTA			420.95
			CARRY OUT MIDDLE SERVICE (3000KM) CHEI	420.95	
EF007425	31/07/2009	GRASSTREES AUSTRALIA			308.00
			SERVICE GRASSTREES	308.00	
EF007423	31/07/2009	GREENWOOD PARTY HIRE			203.00
			3 RING BURNER	69.00	
			BREAKAGE	14.00	
			HIRE OF 300 WINE GLASSES FOR 29TH JUNE	120.00	
084722	23/07/2009	GREG SHAKESHAFT			119.60

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFUND FOR TERM 3 SWIMMING LESSONS C	119.60	
EF007642	31/07/2009	GRONBEK SECURITY			143.00
			SERVICE CALL REPAIRS TO SAFE LOCK	143.00	
084693	23/07/2009	GWENDOLINE G BOSWELL			430.65
			RATES REFUND	430.65	
EF007424	31/07/2009	GYMCARE			85,745.88
			MAINTENANCE OF GYM EQUIPMENT	571.78	
			NEW GYM EQUIPMENT	83,546.10	
			REMOVAL & DELIVERY OF EQUIPMENT - CLS	1,628.00	
EF007432	31/07/2009	HARBOTTLE ON-PREMISE			1,536.42
			VARIOUS ITEMS	1,536.42	
EF007438	31/07/2009	HART SPORT			987.70
			VARIOUS TEACHING AIDS FOR LEARN TO SW	987.70	
084658	17/07/2009	HARVEY NORMAN			830.00
			SUPPLY OF DIGITAL PHOTO SCREENS	830.00	
EF007437	31/07/2009	HAYMARKET PTY LTD			537.90
			PLATINUM FLYERS	537.90	
EF007435	31/07/2009	HBC NEWSPAPER DELIVERY			219.87
			NEWSPAPER/MAGAZINE DELIVERIES	219.87	
EF007439	31/07/2009	HEATHRIDGE IGA			339.62
			GROCERIES FOR NAIDOC CELEBRATIONS 09	87.53	
			PURCHASE OF FOOD ITEMS	51.71	
			PURCHASE OF FOOD ITEMS - YOUTH CENTR	50.46	
			VARIOUS CATERING GOODS FOR QUIZ LUNC	149.92	
084600	17/07/2009	HEINZ NORDHEIM			115.50
			REFUND FOR JUNIOR BASKETBALL CLC	115.50	
084556	17/07/2009	HESTA			346.57
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	303.31	
			PAYROLL DEDUCTIONS F/E 26/06/09	43.26	
EF007429	31/07/2009	HEWLETT-PACKARD AUSTRALIA PTY LTD			69,300.00
			TRIM IMPLEMENTATION SERVICES (PETER M	69,300.00	
EF007649	31/07/2009	HIGH ACCESS			6,714.40
			CCTV EQUIPMENT	6,714.40	
EF007430	31/07/2009	HIGH SPEED ELECTRICS			46,057.24
			9535 - BASE PROTOTYPE POLE - MATERIALS	1,519.22	
			EAST & SOUTH LOGOS NEED REPAIR - MATE	3,386.36	
			HOURLY RATE	131.18	
			LIGHT OUT AMALFI DRIVE	1,276.13	
			LIGHT REPAIRS AT LEEWARD & MIDI TCE	580.65	
			LIGHTS N/W - MATERIALS	129.91	
			LIGHTS OUT - MATERIALS	1,113.88	
			LIGHTS OUT - MATERIALS	358.59	
			LIGHTS OUT GRASSBIRD AVE	313.61	
			POLE HIT BY VEHICLE - MATERIALS	1,699.39	
			POLES OUT - MATERIALS	434.60	
			POLES OUT - MATERIALS	646.64	
			PURCHASE ORDER FROM 29/6 TO 5/7	30,534.90	
			PURCHASE ORDER NO. FROM 2/7 TO 7/7	362.51	
			REGENTS PARK	504.76	
			RELOCATE 2 POLES KINGSLEY	287.79	
			RESET TIME CLOCK WAR MEMORIAL	166.65	
			STREET LIGHT BROKEN - MATERIALS	2,610.47	

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EF007434	31/07/2009	HILLARYS NEWS ROUND			67.33
			NEWSPAPERS - WHITFORD LIBRARY	67.33	
EF007265	17/07/2009	HOME MATTERS			247.50
			"TREASURE OR CLUTTER?" PRESENTATION	247.50	
EF007266	17/07/2009	HORST KRUEENERT			120.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	120.00	
EF007433	31/07/2009	HOSEMART			608.90
			1 X 4MTR HOSE HD SUNNYHOSE 3INCH	129.10	
			B/DOWN HILLARYS RENEW HYD HOSE	235.27	
			SUPPLY AND FIT NEW FITTING	244.53	
084659	17/07/2009	HOSTPLUS			777.01
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	395.44	
			PAYROLL DEDUCTIONS F/E 26/06/09	381.57	
EF007431	31/07/2009	HUGH PRINT 4 U			70.00
			STANDARD CITY OF JOONDALUP BUSINESS I	70.00	
EF007440	31/07/2009	HUGIN RETAIL SYSTEMS			27.50
			TILL ROLLS 57 X 57 FOR CASH REGISTER	27.50	
EF007647	31/07/2009	HYDROQUIP PUMPS			18,753.90
			AERATOR REPAIRS	968.00	
			BORE CLEAN	2,145.00	
			CHECK, REPAIR CIRCUIT BREAKER	500.50	
			COMPRESSOR HIRE	550.00	
			COMPRESSOR HIRE 8-12.6.09	605.00	
			ELECTRICAL REPAIRS	2,634.50	
			OVERHAUL PUMP	8,177.40	
			REMOVE ELECTRICS INSTALL CONTROLLER	429.00	
			REPAIR CIRCUITE BREAKER	1,072.50	
			REPAIR TIMER, CIRCUITE BREAKER	775.50	
			REPAIR,REPLACE BURNT FUSES, CIRC BREA	896.50	
EF007214	17/07/2009	ICLEI			3,850.00
			2009/10 CITIES FOR CLIMATE PROTECTION P	3,850.00	
EF007304	21/07/2009	ICLEI			40.00
			REGISTRATION FOR 6/8/2009 EVENT	40.00	
EF007650	31/07/2009	IMAGESOURCE DIGITAL SOLUTIONS			929.50
			PROMOTIONAL BANNERS CRIME PREVENTIC	929.50	
EF007445	31/07/2009	IMATEC DIGITAL			467.50
			DL FLYER COMMUNITY ART AWARD LAUNCH	192.50	
			TENT PLACE CARDS COLOUR ON RECYCLED	275.00	
084660	17/07/2009	ING LIFE LIMITED			306.82
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	156.18	
			PAYROLL DEDUCTIONS F/E 26/06/09	150.64	
EF007441	31/07/2009	INMAN & FARRELL			4,818.00
			BEAUMARIS LAKE WATER MONITORING	4,818.00	
EF007443	31/07/2009	INSIGHT CALL CENTRE SERVICES			5,344.30
			MAY 2009 AFTER HOURS SERVICE	5,344.30	
EF007208	17/07/2009	INSTITUTE OF PUBLIC WORKS NATIONAL DIVISION			1,635.00
			CONFERENCE REGISTRATION 6/9-10/9/09	1,635.00	
EF007314	31/07/2009	INSTITUTE OF PUBLIC WORKS NATIONAL DIVISION			550.00
			2009/10 SUBSCRIPTION	550.00	
EF007442	31/07/2009	INSTITUTE OF PUBLIC WORKS WA DIVISION			188.00
			ATTENDANCE AT LUNCHEON FORUM ON 9/7/	100.00	
			LUNCHEON	88.00	

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EF007446	31/07/2009	INTEGRAL DEVELOPMENT			6,991.60
			2009 ORGANISATIONAL SURVEY	4,743.20	
			CUSTOMISED LEADERSHIP DEVELOPMENT	642.40	
			CUSTOMISED LEADERSHIP DEVELOPMENT	1,606.00	
EF007448	31/07/2009	INTEGRATED GROUP LIMITED			6,861.71
			DATA ENTRY CLERKS I	2,550.08	
			DATA ENTRY CLERKS	2,296.60	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	1,093.49	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	921.54	
EF007444	31/07/2009	IPA PERSONNEL PTY LTD			250,751.48
			ADMIN OFFICER	1,331.29	
			ADMIN OFFICER	1,451.71	
			ADMIN OFFICER	1,337.11	
			CITY OF JOONDALUP ADMIN OFFICER	1,451.72	
			CITY OF JOONDALUP ADMIN OFFICER	1,451.72	
			CRAIGIE LEISURE CENTRE	4,354.87	
			CRAIGIE LEISURE CENTRE	1,725.04	
			CRAIGIE LEISURE CENTRE	410.73	
			CRAIGIE LEISURE CENTRE	68,662.72	
			CRAIGIE LEISURE CENTRE STAFF	247.50	
			CRAIGIE LEISURE CENTRE STAFF	200.28	
			CRAIGIE LEISURE CENTRE STAFF	85.49	
			CRAIGIE LEISURE CENTRE STAFF	1,144.10	
			CRAIGIE LEISURE CENTRE STAFF	4,554.42	
			CRAIGIE LEISURE CENTRE STAFF	26.73	
			CRAIGIE LEISURE CENTRE STAFF	428.38	
			CRAIGIE LEISURE CENTRE STAFF	1,159.49	
			CRAIGIE LEISURE CENTRE VARIOUS	279.53	
			CRAIGIE LEISURE CENTRE VARIOUS STAFF	62,074.13	
			CRAIGIE LEISURE CENTRE VARIOUS STAFF	935.52	
			CRAIGIE LEISURE STAFF	9.55	
			CRAIGIE LEISURE VARIOUS STAFF	5,664.41	
			DATA ENTRY OFFICER	1,235.85	
			DUNCRAIG LEISURE CENTRE	-458.48	
			DUNCRAIG LEISURE CENTRE	7,097.84	
			DUNCRAIG LEISURE VARIOUS STAFF	4,637.35	
			DUNCRAIG VARIOUS STAFF	5,671.19	
			HEATHRIDGE LEISURE CENTRE	1,062.89	
			HEATHRIDGE LEISURE CENTRE STAFF	1,068.97	
			HEATHRIDGE LEISURE VARIOUS STAFF	1,107.08	
			JOONDALUP STAFF	2,103.05	
			LABOUR HIRE CHRIS MEDEW	1,355.75	
			LABOUR HIRE CHRIS MEDEW	2,304.78	
			LABOUR HIRE CHRIS MEDEW	60.39	
			MANPOWER HIRE W/E 28/6/2009	1,451.72	
			PARKING SERVICE STAFF	1,235.85	
			PARKING SERVICE STAFF	1,079.31	
			PARKING SERVICES	980.44	
			PARKING SERVICES STAFF	1,235.85	
			STAFF CRAIGIE LEISURE CENTRE	57,261.81	
			STAFF JOONDALUP	1,273.40	
EF007450	31/07/2009	IRRIGATION INNOVATIONS			1,072.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SLEEVE WORKS SELKIRK	1,072.50	
EF007449	31/07/2009	ITALIA STONES GROUP PTY LTD			100,067.99
			CONSTRUCT GROVNE AT BURNS BEACH	100,067.99	
084574	17/07/2009	J MEAGHER			625.00
			GREENWOOD VERGE COMPETITION PRIZE V	625.00	
EF007212	17/07/2009	JACKSON MCDONALD			948.20
			ADVICE ON PARK	508.20	
			AUDIT FEES	440.00	
084583	17/07/2009	JACOB JANERKA			80.00
			SALE OF ARTWORK LESS COMMISSION	80.00	
EF007453	31/07/2009	JAKO SERVICE			1,002.87
			SERVICE - REPLACE HUIDIFIER BOTTLE (22/4	1,002.87	
084635	17/07/2009	JAMES AND MARGARET RAMAGE			76.74
			RATES REFUND	76.74	
EF007653	31/07/2009	JAMES REID ELECTRICAL CONTROLS			413.22
			CHECK & REPAIR BORE AT CENTRAL PARK	413.22	
EF007227	17/07/2009	JAMIE PARRY			1,631.00
			RE-IMBURSEMENT FOR CONFERENCE EXPEI	1,631.00	
EF007506	31/07/2009	JANICE PRENTICE			166.90
			DUNCRAIG TENNIS BOOKING P/MENT JUNE C	50.00	
			GLENGARRY TENNIS BOOKING P/MENT JUNE	116.90	
084609	17/07/2009	JANINE CALVER			20.00
			DOG REGISTRATION REFUND	20.00	
EF007454	31/07/2009	JANSEN AUDIO			726.00
			SERVICE CALLS FOR GROUP FITNESS MICS	726.00	
EF007456	31/07/2009	JARDINE LLOYD THOMPSON			324.50
			INSURANCE FOR NAIDOC CELEBRATIONS	324.50	
EF007218	17/07/2009	JATI			150.00
			PERFORMANCE BY JOHN AND THE INVERAR	150.00	
084718	23/07/2009	JEMMA HARRISON			98.80
			REFUND FOR TERM 3 SWIMMING LESSONS C	98.80	
084745	31/07/2009	JENNY LUSH			88.00
			HOLIDAY PROG DISPLAY REIMBURSEMENT	88.00	
EF007210	17/07/2009	JESSICA MOODY			540.00
			YOGALATES CLASSES TERM 2 29/04-01/07/09	540.00	
084607	17/07/2009	JILL SCOTT			20.00
			DOG REGISTRATION REFUND	20.00	
EF007273	17/07/2009	JIM KIDD SPORTS JOONDALUP			94.30
			REBOUND SOCCER BALLS	94.30	
EF007452	31/07/2009	JMAC INDUSTRIES			239.80
			2 TUBS OF 20LTR AULDENT	239.80	
EF007221	17/07/2009	JOANNA KENCHINGTON			1,000.00
			HALF THE COST OF THE FENCE	1,000.00	
EF007272	17/07/2009	JODY HARRISON MANAGEMENT PTY LTD			935.00
			THE SUNDAY SERENADES 09	935.00	
EF007360	31/07/2009	JOHN BANKS & ASSOCIATES			3,597.00
			INSPECTION OF TREES	132.00	
			PREPARATION OF AN ARBORICULTURAL REI	3,465.00	
EF007526	31/07/2009	JOHN L ROBERTSON PTY LTD			441.95
			TEST LIFTING SLINGS & CHAINS FOR DEPOT	441.95	
EF007301	17/07/2009	JOHN WILSON			228.00
			VOLUNT DRIVER SUBS 04/02-01/07/09	228.00	

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EF007271	17/07/2009	JOONDALUP BUSINESS ASSOCIATION INC			225.00
			2009/10 MEMBERSHIP	225.00	
EF007232	17/07/2009	JOONDALUP CARPET COURT FLOORING			36,550.00
			CARPET TILE - FLOTEX TILE SENYA INDIGO I	36,550.00	
EF007451	31/07/2009	JOONDALUP DRIVE MEDICAL CENTRE			57.20
			FLU VACCINE	57.20	
EF007455	31/07/2009	JOONDALUP INDOOR BEACH VOLLEYBALL			200.00
			COURT HIRE FOR INDOOR BEACH VOLLEYBA	200.00	
084708	23/07/2009	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB			31,196.12
			CSRFF PROGRAM CONTRIBUTION	31,196.12	
084661	17/07/2009	JOONDALUP LIBRARY PETTY CASH			99.95
			REIMBURSEMENT OF PETTY CASH	99.95	
084734	23/07/2009	JOONDALUP LIBRARY PETTY CASH			239.85
			PETTY CASH RE-IMBURSEMENT P/E 20/07/09	239.85	
EF007269	17/07/2009	JOONDALUP PHOTO-DESIGN			1,205.00
			ECOBUSINESS PHOTOGRAPHER	400.00	
			PHOTOGRAPH ART AWARDS POPULAR CHOI	100.00	
			PHOTOGRAPHY FOR ARTWORK LAUNCH, SC	225.00	
			PHOTOGRAPHY FOR BUSINESS NEWS	280.00	
			PROVISION OF PHOTOGRAPHS FOR LIBRARI	200.00	
EF007651	31/07/2009	JOONDALUP PHOTO-DESIGN			2,000.00
			800 X BLACK HORIZONTAL SLIP-IN MOUNTS	2,000.00	
EF007270	17/07/2009	JOONDALUP PLUMBING SERVICES			32,181.45
			NORMAL TIME BREAKDOWN	6,035.26	
			NORMAL TIME BREAKDOWN	2,173.05	
			NORMAL TIME BREAKDOWN	2,677.90	
			NORMAL TIME BREAKDOWN	6,869.45	
			OUTSIDE HOURS BREAKDOWN	6,333.64	
			OUTSIDE HOURS BREAKDOWN	3,300.55	
			PLUMBING VARIOUS LOCATIONS	4,791.60	
EF007652	31/07/2009	JOONDALUP PLUMBING SERVICES			12,497.16
			PLUMBING REPAIRS 15/06-01/07/09	1,417.35	
			PLUMBING REPAIRS 18/06 & 07/07/09	3,181.20	
			PLUMBING REPAIRS 19-01/07/09	1,915.10	
			PLUMBING REPAIRS 1ST & 2ND JULY 2009	3,805.84	
			PLUMBING REPAIRS 25/06-26/06/09	2,177.67	
084594	17/07/2009	JOSEPHINE DOUGLAS			360.00
			SALE OF ARTWORK LESS COMMISSION	360.00	
084673	17/07/2009	JUDY ROGERS			6,308.66
			ATTENDANT DUTIES AT COMM ART AWARDS	290.00	
			PURCHASE OF ARTWORK FROM COMM ART	1,000.00	
			VARIOUS ARTWORK AT GENEFF PARK	4,150.00	
			VARIOUS ARTWORK AT GENEFF PARK	868.66	
084632	17/07/2009	JULIA DURANT			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084759	31/07/2009	JUPITER RESEARCH & COMPUTING			6,270.00
			UPGRADE TO EXISTING DRAWREG SOFTWARE	6,270.00	
084616	17/07/2009	KAREN NORTH			25.00
			DOG REGISTRATION REFUND	25.00	
084603	17/07/2009	KATHRYN CRITCHLOW			12.00
			DOG REGISTRATION REFUND	12.00	
084570	17/07/2009	KATRINA MOAIT			216.00

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			SALE OF ARTWORK LESS COMMISSION	216.00	
EF007217	17/07/2009	KELLY PRICE			109.35
			RE-IMBURSEMENT FOR HOT WATER URN HIF	16.20	
			RE-IMBURSEMENT FOR VARIOUS ITEMS FOR	93.15	
EF007267	17/07/2009	KERRY HOLLYWOOD			98.67
			MILEAGE CLAIM 2/6-17/6/2009	98.67	
EF007648	31/07/2009	KERRY HOLLYWOOD			1,033.33
			JULY ALLOWANCE	1,033.33	
EF007290	17/07/2009	KEVIN STEVENS GRAPHIC ARTIST			424.00
			ART CLASSES 11/05-22/05/09	424.00	
084697	23/07/2009	KEYNOTE CONFERENCES			990.00
			CONFERENCE REGISTRATION	990.00	
084586	17/07/2009	KIM LOWE			128.00
			SALE OF ARTWORK LESS COMMISSION	128.00	
084584	17/07/2009	KIMBERLEY GOSATTI			16.00
			SALE OF ARTWORK LESS COMMISSION	16.00	
EF007459	31/07/2009	KINGSLEY DRYCLEANERS & LAUNDROBAR			24.00
			PLEASE DRY CLEAN 2XCHAPS	24.00	
EF007656	31/07/2009	KINROSS SUPA IGA			125.53
			FOOD STUFFS AS SELECTED FOR GOVERNA	71.75	
			FOOD STUFFS AS SELECTED FOR GOVERNA	53.78	
EF007655	31/07/2009	KLEENIT PTY LTD			444.84
			LABOUR - WASHDOWN FRONT & CLEAN PAVI	444.84	
EF007457	31/07/2009	KOTT GUNNING			3,099.25
			REVIEW LEASE	3,099.25	
084589	17/07/2009	KRISTINE HANSON			400.00
			SALE OF ARTWORK LESS COMMISSION	400.00	
084636	17/07/2009	KYLIE POPOVSKY			480.00
			RATES REFUND	480.00	
EF007458	31/07/2009	KYOCERA MITA AUSTRALIA PTY LTD			5,346.48
			CALL OUT FEE	176.00	
			COPIER CHARGES - DEPOT 31/5-28/6/09	650.54	
			COPIER CHARGES 31/5-28/06/09	27.97	
			COPIER FROM 28/04/09 - 28/05/09	38.15	
			COPIER PLANNING 28/04/09 - 26/05/09	1,093.54	
			COPY CHARGES 31/5-28/6/09	26.71	
			PHOTOCOPYING CHARGE RECORDS	12.09	
			PHOTOCOPYING COSTS STRAT DEV	599.57	
			PHOTOCOPYING HEALTH SERVS JUNE 09	76.71	
			PHOTOCOPYING JUNE FINANCE	547.57	
			PHOTOCOPYING JUNE PLANNING & COMM D	530.57	
			PHOTOCOPYING JUNE 1T	152.79	
			PHOTOCOPYING MARKETING & COUNCIL SU	1,414.27	
084706	23/07/2009	L A WHYBORN & S C WILKINSON			475.53
			RATES REFUND	475.53	
EF007462	31/07/2009	LADYBIRD'S PLANT HIRE			1,620.85
			4TH QUARTER PLANT RENTAL FOR LIBRARI	358.60	
			INDOOR PLANT HIRE	57.20	
			INDOOR PLANTS FOR HUMAN RESOURCES	128.70	
			JUNE INDOOR PLANT RENTAL	100.10	
			MAY INDOOR PLANT RENTAL	100.10	
			PLANT HIRE - MARKETING LADYBIRD'S PLAN	152.90	

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			RENTAL OF INDOOR PLANTS	143.00	
			RENTAL OF INDOOR PLANTS 2008-09	86.90	
			RENTAL OF INDOOR PLANTS COMMUNITY SE	28.60	
			RENTAL OF INDOOR PLANTS FOR JUNE	64.35	
			RENTAL OF INDOOR PLANTS FOR OPERATIO	28.60	
			SUPPLY INDOOR DEC PLANTS FOR C/CHAME	371.80	
EF007460	31/07/2009	LANDFILL GAS & POWER			75,475.40
			49 GRAND BLV POWER METER	5,850.59	
			BLUE MOUNTAIN LAKE PARK	728.63	
			BOAS AVE JOONDALUP	42,398.66	
			CHICHESTER PARK CLUBROOMS	357.26	
			CITY NORTH LAKESIDE RETIC	683.86	
			FLEUR FREAME PAVILLION PADBURY	1,463.87	
			JOONDALUP DRIVE STREET LIGHTS	1,982.67	
			KINGSLEY DRIVE KINGSLEY	600.22	
			LAKE VIEW SYN ACC 829944130	586.23	
			LAKESIDE DRIVE JOONDALUP	54.44	
			LOT 1 OCEANSIDE PROM	1,126.39	
			LOT 3 TRAPPERS DR WOODVALE	168.60	
			LOT 412 SHENTON AVE JOONDALUP	882.27	
			LOT 504 MIAMII BEACH PROM	598.49	
			LOT 549 MOOLANDA BLV KINGSLEY	1,837.50	
			LOT 931 DORCHESTER AVE	737.11	
			PENISTONE RESERVE PUMP	443.11	
			PERCY DOYLE RESERVE	8,034.99	
			REGENTS PARK SYN 482021710	836.24	
			SEACREST DRIVE SORRENTO	147.81	
			SHENTON & GRAND BLVD LIGHTS	1,471.99	
			SHENTON AVE MCLARTY AVE ST LIGHTS	1,038.87	
			UNIT 1 LOT 9541 SAIL TERRACE	1,088.64	
			WARRANTYTE PARK CLUBROOMS	405.97	
			WARWICK SPORTS CENTRE	947.38	
			WEDGEWOOD DRIVE EDGEWATER	545.77	
			WOODVALE LIBRARY	457.84	
EF007662	31/07/2009	LANDFORM RESEARCH			13,200.00
			COASTAL RISK ASSESSMENT	13,200.00	
EF007463	31/07/2009	LANDGATE			2,311.22
			GRV INT VALS METRO AND FESA	1,531.15	
			GRV INT VALS METRO AND FESA JUNE 09	780.07	
EF007461	31/07/2009	LANDGATE MIDLAND			686.50
			LAND ENQUIRY	175.00	
			LAND ENQUIRY JUNE 09	391.60	
			SERVICE FEE EXTRACT OF CADASTRAL DAT.	119.90	
EF007659	31/07/2009	LANDMARK ENGINEERING & DESIGN			3,065.70
			FUEGO 240 LITRE SUERROUNDS	3,065.70	
084717	23/07/2009	LARA DUFFY			59.90
			REFUND FOR TERM 3 SWIMMING LESSONS C	59.90	
EF007274	17/07/2009	LASERMAIL			2,723.60
			SEACREST MAILER	2,723.60	
EF007464	31/07/2009	LASSO PRODUCTIONS			1,485.00
			CREATION OF 7X YOUTUBE VIDEO FILES FOI	1,485.00	
EF007660	31/07/2009	LAW SOCIETY OF WESTERN AUSTRALIA			180.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VISIT TO SUPREME COURT	180.00	
EF007658	31/07/2009	LAWN DOCTOR			46,642.21
			AQUA BOOST WETTING AGENT	3,359.05	
			FERROUS SULPHATE	2,976.12	
			FERROUS SULPHATE	6,417.32	
			FERROUS SULPHATE	7,924.86	
			SULPHATE OF AMMONIA 150KG	6,089.77	
			SULPHATE OF AMMONIA 200KG	5,609.74	
			SUPPLY & SPREADING OF AGRI TERRA C/W S	10,115.60	
			VERTI DRAIN ILUKA SPORTING COMPLEX ILU	3,465.00	
			VERTI DRAIN PERCY DOYLE SOCCER TUESD	684.75	
084720	23/07/2009	LEANNE DUCKWORTH			239.20
			REFUND FOR TERM 3 SWIMMING LESSONS C	239.20	
EF007244	17/07/2009	LESTER BLADES			7,546.00
			ADVERTISING COSTS	396.00	
			PROFESSIONAL RECRUITMENT SERVICES	7,150.00	
084662	17/07/2009	LG SUPER			434.14
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	221.33	
			PAYROLL DEDUCTIONS F/E 26/06/09	212.81	
084533	14/07/2009	LIBRARY ADMIN PETTY CASH			258.25
			REIMBURSEMENT OF PETTY CASH	258.25	
084773	31/07/2009	LIBRARY ADMIN PETTY CASH			142.35
			PETTY CASH REIMBURSEMENT LIB ADMIN P/	142.35	
EF007275	17/07/2009	LIFESTYLE FURNITURE OSBORNE PARK			3,000.00
			FURNITURE DEPOSIT	3,000.00	
084566	17/07/2009	LINDA MCCANN			58.50
			REFUND OF HIRE FEES FOR SORRENTO COM	58.50	
084634	17/07/2009	LINDSEY PHILLIPS			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084752	31/07/2009	LIZ FREEMAN SETTLEMENTS			15.00
			REFUND OF BANK FEE	15.00	
EF007312	31/07/2009	LOCAL GOVERNMENT MANAGERS AUSTRALIA			330.00
			YOUR CAREER IN LOCAL GOVERNMENT	330.00	
084742	31/07/2009	LOCAL GOVERNMENT PLANNERS ASSOC			35.00
			BREAKFAST FORUM 23/07/09	35.00	
EF007657	31/07/2009	LO-GO APPOINTMENTS			6,299.36
			LOCAL GOVT OFFICER LEVEL 6	978.37	
			LOCAL GOVT OFFICER LEVEL 6	934.89	
			LOCAL GOVT OFFICER LEVEL 6	587.03	
			MAN POWER HIRE W/E 04/07/09	652.25	
			MEU AWARD LEVEL 3	836.11	
			MEU AWARD LEVEL 3	1,276.97	
			MEU AWARD LEVEL 4A	1,033.74	
084608	17/07/2009	LORRAINE MCDERMID			18.00
			DOG REGISTRATION REFUND	18.00	
EF007634	31/07/2009	LORRAINE T R EVANS			180.00
			CARER SERVICE 19/7/2009 SERENADES	180.00	
084590	17/07/2009	LOUIS ALDUM			120.00
			SALE OF ARTWORK LESS COMMISSION	120.00	
084627	17/07/2009	LUISA KOLOOFAI			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084571	17/07/2009	LYNDA SCHOFIELD			312.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SALE OF ARTWORK LESS COMMISSION	312.00	
EF007362	31/07/2009	M & K BAILEY			1,877.36
			NEWSPAPERS JAC 15/6-12/7/09	644.58	
			NEWSPAPERS 18/05/09 - 14/06/09	294.10	
			NEWSPAPERS 18/05 - 14/06	644.58	
			NEWSPAPERS FOR JOONDALUP LIBRARY 15.	294.10	
EF007470	31/07/2009	M M ELECTRICAL MERCHANDISING			104.50
			PVC SWEEP BEND & MEDIUM CONDUIT DEPC	104.50	
EF007466	31/07/2009	MACDONALD JOHNSTON ENG CO P/LTD			247.50
			CLEAN WATER CONTROL VALVE VEH 1DBB8	247.50	
EF007280	17/07/2009	MAHOGANY CREEK DISTRIBUTORS			327.29
			CATERING FOR NAIDOC BUSH TUCKER BBQ	327.29	
084760	31/07/2009	MAIN ROADS WESTERN AUSTRALIA			23,459.68
			BICYCLE PAVEMENT MARKINGS GRAND BLV	14,030.97	
			BICYCLE PAVEMENT MARKINGS LAKESIDE D	7,824.18	
			INSTALL SIGNS & PAVEMENT MARKINGS MA	1,604.53	
EF007465	31/07/2009	MAJOR MOTORS			451,798.00
			120,000KM SERVICE TO VEH 106COJ	183.15	
			180,000KM SERVICE TO VEH TC4291	676.12	
			2 X 2V BATTERIES FOR VEH 1CCK453	284.90	
			40,000 KM SERVICE TO VEH 1CPY872	1,353.73	
			70,000 KM SERVICE TO VEH 1CJP812	727.66	
			90,000KM SERVICE TO VEH 1AYF429	583.66	
			ADJUST MAIN BROOME TO VEH 1DBB845	86.08	
			ADJUST TOOL BOX LOCK TO VEH 92COJ	57.20	
			CALL OUT TO CARRAMAR & ADJUSTED CLUT	220.00	
			CHANGE WHEEL & AXLE TO VEH 1TCE001	114.95	
			CHANGE WHEEL ON BOBCAT VEH 1DCC078	78.38	
			CHANGE WHEEL TO TRAILER VEH 1TCE001	26.13	
			CHANGED WHEEL TO VEHICLE F8203	57.20	
			CHECK LIGHTS TO VEH 1TFX956	57.20	
			CHECKED OVER PUMP VEHICLE 98042	57.20	
			COMMISSION UNIT VEH 1DPB118 MOWER	57.20	
			COMMISSION UNIT VEH 1DPB121 MOWER	57.20	
			CONSTRUCT TRAY AND SUPPLY & FIT WATE	85,580.00	
			FIT 2X 12 V BATTERIES TO VEH 1ARD034	57.20	
			FIT 2X12 VOLT BATTERIES TO VEH 1CPY872	57.20	
			FIT BRAKE FLUID RESERVIOIR/SUPPLIED TO '	57.20	
			FIT CLUTCH CYLINDER TO VEH 1BZG839	189.28	
			FIT LICENCE PLATE LAMP TO VEH 1TDF991	57.20	
			FIT MIRROR/REPAIR LIGHTS TO VEH 1BZZ176	57.20	
			FIT REVERSING BUZZER/SUPPLIED TO VEH 1	114.95	
			FIT THROTTLE CONTROL TO VEH 98085	114.95	
			FLAT BATTERY/JUMP START VEH 1CAA019	57.20	
			FLAT BATTERY/JUMP START TO VEH 1CCK45	26.13	
			FLAT BATTERY/JUMP START VEH 1CMV084	26.13	
			ISUZU NQR450 CREW CAB CHASSIS CUA 378	93,511.00	
			ISUZU TRUCK	87,274.00	
			ISUZU TRUCK	75,733.10	
			ISUZU TRUCK	93,984.00	
			JUMP START TRUCK/TOP UP BRAKE FLUID T	114.95	
			LH MIRROR FOR VEH 1BZF720	409.13	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MODIFY LOCKS TO FIT PADLOCK VEH 1DCF9	57.20	
			O/HAUL CARBY TO VEHICLE 98084 DYNAPAC	114.95	
			PRE- REGISTRATION INSPECTION VEH TC42	114.95	
			REFIT TOOL BOX TO VEH 1CMM702	114.95	
			REMOVE HOSE REEL FROM TRUCK & VARIOI	229.90	
			RENEW PUMP SWITCH TO VEH 1DBP107	114.95	
			RENEW TAIL LAMP LENSES TO VEH 1TCM066	57.20	
			RENEW WIPER BLADES TO VEH 1BHJ122	57.20	
			REPAIR BLADE COVER TO VEH 1CDO550 MO	83.88	
			REPAIR BRAKE LIGHTS TO VEH 1TDH508	57.20	
			REPAIR BRAKE LIGHTS TO VEH 1TFE078	57.20	
			REPAIR JOCKEY WHEEL TO VEH 1TFX956	57.20	
			REPAIR LIGHTS TO VEH 1BYI160	57.20	
			REPAIR LIGHTS TO VEH 1TCM067	114.95	
			REPAIR LIGHTS TO VEH 32COJ	57.20	
			REPAIR LIGHTS TO VEH 72COJ	57.20	
			REPAIR TAIL LAMP TO VEH 1CKK958	141.63	
			REPAIR THROTTLE CONTROL ON AUX MOTO	57.20	
			REPLACED ENGINE MOUNT TO VEH F7132	143.73	
			REPLACED HEADLAMP ASSEMBLY TO VEH 1E	264.63	
			REPLACED HYDRAULIC LIFT MOTOR TO VEH	990.11	
			RESIZE PTO SHAFT TO VEH 98056	114.95	
			SERVICE OF VEHICLE 103COJ	297.55	
			SERVICE TO VEHICLE 1BYZ609	588.01	
			SUPPLY & FIT HIGH PRESSURE HOSE TO VEI	211.86	
			SUPPLY & FIT PARROT BLUE TOOTH TO VEH	363.00	
			SUPPLY & FIT PARROT BLUE TOOTH TO VEH	363.00	
			VARIOUS REPAIRS TO VEH 1BHJ122	114.95	
			VARIOUS REPAIRS TO VEH 1BNJ122	566.50	
			VARIOUS REPAIRS TO VEH 1CJP812	2,487.51	
			VARIOUS REPAIRS TO VEH 1CMV084	98.01	
			VARIOUS REPAIRS TO VEH 1TDJ508	114.95	
			VARIOUS REPAIRS TO VEH 1TEU824	57.20	
			VARIOUS REPAIRS TO VEH 1TIS759	459.80	
			VARIOUS REPAIRS TO VEH 97133	172.15	
			VARIOUS REPAIRS TO VEH F5071	229.90	
			VARIOUS REPAIRS TO VEH F8056 VERTIMOV	172.15	
			VARIOUS REPAIRS TO VEH F8215	114.95	
			VARIOUS REPAIRS TO VEH TC4297	172.15	
EF007472	31/07/2009	MALCO FLOOR COVERINGS P/L			13,283.42
			SUPPLY & INSTALL FLOORCOVERINGS CRAI	11,995.04	
			SUPPLY/INSTALL EDGE TRIM FOR CARDIO DI	1,288.38	
084666	17/07/2009	MANHEIMFOWLES PTY LTD			422.40
			ABANDONED VEHICLES TOWING PERTH TO F	422.40	
084545	17/07/2009	MARGARET HENSON			560.00
			SALE OF ARTWORK LESS COMMISSION	560.00	
EF007619	31/07/2009	MARIA BOWERS ARTIST			970.00
			FRIDAY 5TH JUNE: 11AM-12PM	370.00	
			SALE OF ARTWORK LESS COMMISSON	600.00	
EF007665	31/07/2009	MARIE MACDONALD			1,399.69
			JULY ALLOWANCE	1,033.33	
			MILEAGE CLAIM 1/9/09-24/6/2009	366.36	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
084779	31/07/2009	MARIE TAYLOR			450.00
			WELCOME TO COUNTRY AT COMM ART AWA	450.00	
084686	17/07/2009	MARILYN IRENE WATSON			735.00
			DUTIES AT COMM ART AWARDS 05/06-26/06/09	735.00	
EF007547	31/07/2009	MARILYN SKIPWORTH			50.00
			TENNIS BOOKING P/MENT JUNE 09	50.00	
084748	31/07/2009	MARY ROGERS			150.00
			PRESENTATION OF WORKSHOP TRACING YC	150.00	
084628	17/07/2009	MATTHEW LEAVER			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084617	17/07/2009	MATTHEW MCCAFFREY			57.00
			DOG REGISTRATION REFUND	57.00	
EF007666	31/07/2009	MCLARENS HIRE & DRIVE			2,236.00
			BUS HIRE FOR COMMUNITY TRANSPORT FOI	2,020.00	
			REPAIRS TO BUS VEH 1CPI016 FOR COMM SI	216.00	
EF007468	31/07/2009	MCLEODS			4,687.41
			LEGAL ADVICE	606.05	
			LEGAL ADVICE	362.71	
			LEGAL ADVICE	410.31	
			LEGAL ADVICE	736.61	
			LEGAL ADVICE	197.69	
			LEGAL ADVICE	226.84	
			LEGAL ADVICE	569.93	
			LEGAL ADVICE	713.14	
			LEGAL ADVICE	864.13	
EF007669	31/07/2009	MECHANICAL CONSTRUCTIONS AIR SERVICES PTY			264.00
			AIR CONDITIONER REPAIRS AT DEPOT CRAIK	264.00	
EF007480	31/07/2009	MEDIA MONITORS			368.83
			BROADCAST RETAINER FOR JULY 09	368.83	
084676	17/07/2009	MELANIE STARKIE			50.00
			TENNIS BOOKING P/MENT JUNE 09	50.00	
084591	17/07/2009	MELDON SCHNEIDER			120.00
			SALE OF ARTWORK LESS COMMISSION	120.00	
EF007479	31/07/2009	MEMENTO GIFTS			16,812.95
			HUBBLE PENS FOR LIBRARY	990.00	
			VARIOUS ITEMS FOR ADMIN	9,171.25	
			VARIOUS ITEMS FOR LIBRARY	3,162.50	
			VISION TWIST PENS SILVER FOR ADMIN	3,489.20	
EF007207	17/07/2009	MERCER (AUSTRALIA) PTY LTD			935.00
			EVALUATION & REMUNERATION ADVICE FOF	935.00	
084665	17/07/2009	MERCER SUPER TRUST			380.78
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	190.39	
			PAYROLL DEDUCTION W/E 26/06/09 SUPER	190.39	
084721	23/07/2009	MERINDA LARKIN			44.50
			REFUND FOR GYM MEMBERSHIP CLC	44.50	
EF007481	31/07/2009	MESSAGENET PTY LTD			55.00
			SERV FEE JUNE 09 NETWORK SERV MOBILE	55.00	
EF007663	31/07/2009	MESSAGES ON HOLD			7,362.00
			INSTALLATION COSTS OF AUDIO VISUAL EQ	792.00	
			SUPPLY AUDIO VISUAL EQUIPMENT AT WHIT	6,570.00	
EF007469	31/07/2009	METAL ARTWORK CREATIONS			19.80
			METAL NAME PLATE FOR ADMIN	19.80	

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EF007474	31/07/2009	METER OFFICE PRODUCTS			195.80
			LAMINATING ROLLS FOR ADMIN	195.80	
EF007482	31/07/2009	METRO HOME HARDWARE JOONDALUP			2,425.40
			1 PALLET OF PAVE LOCK GEL SET FOR DEPC	974.00	
			1 TROWEL FOR DEPOT	17.00	
			4 ROLLS OF CAUTION TAPE/TAPE MEASURE	60.50	
			7LTR GARDEN SPRAYER FOR DEPOT	39.75	
			BROOM & HANDLE FOR DEPOT	20.85	
			POST CRETE FOR DEPOT	845.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	47.60	
			VARIOUS HARDWARE ITEMS FOR DEPOT	41.75	
			VARIOUS HARDWARE ITEMS FOR DEPOT	132.20	
			VARIOUS HARDWARE ITEMS FOR DEPOT	69.30	
			VARIOUS HARDWARE ITEMS FOR DEPOT	24.80	
			VARIOUS HARDWARE ITEMS FOR DEPOT	80.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	30.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	18.15	
			VARIOUS HARDWARE ITEMS FOR DEPOT	24.00	
EF007471	31/07/2009	MEY EQUIPMENT			105.00
			VARIOUS ITEMS FOR DEPOT	105.00	
084592	17/07/2009	MHAIRI OGG			156.00
			SALE OF ARTWORK LESS COMMISSION	156.00	
084575	17/07/2009	MICHAEL POWELL			625.00
			GREENWOOD VERGE COMPETITION PRIZE V	625.00	
EF007654	31/07/2009	MICHELE ROSANO			1,033.33
			JULY ALLOWANCE	1,033.33	
084606	17/07/2009	MICHELE WOLLENS			6.00
			DOG REGISTRATION REFUND	6.00	
EF007467	31/07/2009	MIDLAND BRICK COMPANY PTY LTD			648.64
			RED CLAY HEAVY DUTY BRICKS JOOND RED	648.64	
EF007476	31/07/2009	MIDNIGHT NEWS			67.91
			N/PAPERS DUNCRAIGI LIBRARY 01/06- 28/06/I	67.91	
EF007226	17/07/2009	MIKE ARCHER			2,000.00
			STUDY ASSISTANCE	2,000.00	
EF007316	31/07/2009	MIKE NORMAN			783.33
			JULY ALLOWANCE	783.33	
EF007675	31/07/2009	MIKE RYAN			240.00
			VOLUNTEER REIMBURSEMENT SUBSIDY	240.00	
084689	23/07/2009	MIKE SMITH			82.32
			RATES REFUND	82.32	
EF007268	17/07/2009	MILDRED HUTTON			36.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	36.00	
EF007473	31/07/2009	MINDARIE REGIONAL COUNCIL			272,632.25
			BULK TIPPING FEES 01/06-04/06/09	8,696.16	
			BULK TIPPING FEES 05/06-11/06/09	6,978.31	
			BULK TIPPING FEES 12/06-18/06/09	15,568.13	
			BULK TIPPING FEES 19/06-25/06/09	8,114.64	
			BULK TIPPING FEES 27/06-30/06/09	5,722.00	
			CREDIT FOR DOMESTIC TIPPING FEES ON 12	-1,875.85	
			DISPOSAL OF GREEN WASTE 05/06-11/06/09	2,463.06	
			DISPOSAL OF GREEN WASTE 12/06-18/06/09 I	677.73	
			DISPOSAL OF GREEN WASTE 19/06-25/06/09 I	4,315.70	

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			DISPOSAL OF GREEN WASTE 26/06/09 & 30/06/09	74.53	
			DISPOSAL OF GREENWASTE 02/06-04/06/09 C	312.65	
			DOMESTIC TIPPING FEES 01/06-04/06/09	46,647.46	
			DOMESTIC TIPPING FEES 05/06-11/06/09	53,479.61	
			DOMESTIC TIPPING FEES 12/06-18/06/09	52,416.31	
			DOMESTIC TIPPING FEES 19/06-25/06/09	49,115.49	
			DOMESTIC TIPPING FEES 26/06-29/06/09	19,926.32	
EF007475	31/07/2009	MINTER ELLISON			40,096.08
			LEGAL ADVICE	39,466.11	
			LEGAL ADVICE	629.97	
EF007477	31/07/2009	MIRACLE RECREATION EQUIPMENT			40,788.00
			1500MM SAFETY PANELS FOR DEPOT	880.00	
			AVON SEAT FOR SOUTHERN CROSS PARK	1,320.00	
			AVON SEAT FOR STONEHAVEN PARK	2,640.00	
			AVON SEAT FOR WARRANDYTE PARK	2,640.00	
			FLAT BRIDGE FOR BROADBEACH PARK	1,265.00	
			PLAYGROUND EQUIPMENT MCNAUGHTON P.	28,589.00	
			SAND BLAST & POWDERCOAT 4 SPRINGS DE	220.00	
			SENIOR SWING FOR DEPOT	242.00	
			SLIDE WITH LEGS FOR DEPOT	1,485.00	
			TM KEYS FOR DEPOT	297.00	
			WAVE SLIDE FOR DEPOT	1,210.00	
084664	17/07/2009	MLC NOMINEES PTY LTD			302.81
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	154.29	
			PAYROLL DEDUCTION W/E 26/06/09 SUPER	148.52	
EF007310	24/07/2009	MOBILE LASER SKIRMISH			330.00
			2 HOUR SKIRMISH EVENT FOR JULY 09 SCHC	330.00	
EF007279	17/07/2009	MORRISONS PUBLIC ADDRESS			150.00
			MICROPHONE STAND WITH BOOM ARMS FOR	150.00	
EF007484	31/07/2009	MOUNTCASTLE PTY LTD			292.60
			COUNTRYMAN FELT NAVY STATESMAN HAT	292.60	
EF007223	17/07/2009	MR HO CAFE AND RESTAURANT			111.00
			MEALS FOR JOOND FESTIVAL ACROBATS ON	111.00	
EF007478	31/07/2009	MUCHEA TREE FARM			103.68
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
EF007667	31/07/2009	MULTIGRAFIX			484.00
			ATTENDANT DUTIES AT COMM ART EXHIBITI	484.00	
084663	17/07/2009	MUNICIPAL ASSOCIATION OF VICTORIA			550.00
			CONFERENCE REGISTRATION	550.00	
EF007276	17/07/2009	MUNICIPAL INSURANCE BROKING			163,745.66
			2009/10 CONTRACT WORKS INSURANCE	13,925.10	
			2009/10 COUNCILLORS & OFFICERS INSURAN	38,046.94	
			2009/10 MOTOR VEHICLE INSURANCE	110,123.62	
			2009/10 PERSONAL ACCIDENT INSURANCE	1,650.00	
EF007233	17/07/2009	MUNICIPAL LIABILITY SCHEME			14,432.00
			2009/10 FIDELITY INSURANCE	12,650.00	
			2009/10 LIABILITY INSURANCE	1,782.00	
EF007277	17/07/2009	MUNICIPAL PROPERTY SCHEME			265,811.36
			COMMUNITY ART EXHIBITION INSURANCE 07	550.00	
			IST INSTALMENT PROPERTY INSURANCE	265,261.36	
EF007490	31/07/2009	NATURAL AREA MANAGEMENT & SERVICES			7,810.00
			LANDSCAPE MTCE GIBSON AVE/WHITFORDS	7,810.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF007485	31/07/2009	NEC AUSTRALIA PTY LTD			4,490.20
			6 X VOIP PHONES FOR COMM SERVS	2,072.40	
			NEC 7 VOIP PHONES FOR COMM DEVEL	2,417.80	
EF007645	31/07/2009	NEIL GALLANAGH			228.00
			VOLUNT DRIVER SUBS 28/04-07/07/09	228.00	
EF007486	31/07/2009	NEVERFAIL WA PTY LTD			357.30
			ANNUAL RENTAL OFFICE BOTTLE RACK FOR	19.80	
			SPRINGWATER FOR BLDG APPROVALS	67.50	
			SPRINGWATER FOR BLDG APPROVALS	82.50	
			SPRINGWATER FOR GROUND FLOOR CUSTC	22.50	
			SPRINGWATER FOR LIBRARY	60.00	
			SPRINGWATER FOR LIBRARY	37.50	
			SPRINGWATER TO COUNCIL CHAMBERS	45.00	
			SUPPLY BOTTLED WATER TO CC	22.50	
EF007251	17/07/2009	NEVILLE COLLARD			2,000.00
			NYUNGAR HERITAGE& VOCAB ADVICE	2,000.00	
084766	31/07/2009	NEWS EXPRESS WHITFORD CITY			585.52
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARI	374.56	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARI	210.96	
EF007491	31/07/2009	NEWSCAPE CONTRACTORS			7,227.28
			LANDSCAPE MTCE FOR ILUKA JUNE 09	7,227.28	
084637	17/07/2009	NEXTMEDIA PTY LTD			37.00
			SUBSCRIPTION FOR CAMERA MAGAZINE LIBR	37.00	
084565	17/07/2009	NICHOLAS AGER			129.12
			REFUND OF HIRE FEES BOOKING CANCELLE	129.12	
EF007281	17/07/2009	NOAHS ARK			330.00
			BOOKSHARING FOR BABIES PRESENTATION	330.00	
EF007488	31/07/2009	NORTHERN DISTRICTS MILK SUPPLY			332.50
			MILK FOR DEPOT W/E 10/07/09	88.60	
			MILK FOR DEPOT W/E 19/06/09	66.70	
			MILK FOR DEPOT W/E 26/06/09	88.60	
			MILK FOR DEPOT W/E 29/06/09	88.60	
EF007487	31/07/2009	NORTHERN DISTRICTS PEST CONTROL			660.00
			PEST TREATMENT DUNCRAIG PLAYGROUP M	220.00	
			PEST TREATMENT PADBURY CHILD HEALTH	220.00	
			SPRAY FOR ANTS IN PUBLIC ACCESS WAY N	220.00	
084667	17/07/2009	NORTHERN SUBURBS BAILIFF			108.25
			BAILIFF FEES JOO/MINOR/1654/09	55.35	
			BAILIFF FEES JOO/MINOR/1659/09	52.90	
084774	31/07/2009	NORTHERN SUBURBS BAILIFF			57.75
			BAILIFF FEES JOO/MINOR/1655/09	57.75	
EF007489	31/07/2009	NORTHSIDE BUS CHARTER			715.00
			BUS SERVICE EXCURSION TO GINGIN	715.00	
EF007494	31/07/2009	OAKVALE CAPITAL LTD			1,650.00
			NVESTMENT ADVICE JUNE 09	1,650.00	
EF007492	31/07/2009	OCE AUSTRALIA LIMITED			110.00
			SCANNER MONTHLY CHARGE 01/06-30/06/09	110.00	
EF007282	17/07/2009	OCEAN REEF LIQUOR STORE			676.82
			VARIOUS DRINKS FOR CLC	152.94	
			VARIOUS DRINKS FOR LIBRARY	523.88	
084668	17/07/2009	OFFICE OF STATE REVENUE			386.45
			OVERPAYMENT OF REBATE RATES	89.74	

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			OVERPAYMENT OF REBATES RATES VARIOU	296.71	
EF007496	31/07/2009	O'LEARY'S MATERIAL HANDLING SERVICES PTY LTD			1,327.36
			SERVICE TO 6 LOADER PLATFORMS FOR DEI	1,327.36	
EF007497	31/07/2009	ONYA BAGS			1,025.00
			TRAVELSMART BAGS FOR STRATEGIC DEVE	1,025.00	
EF007493	31/07/2009	OPTIMA PRESS			2,717.00
			CEO WITH COMPS	398.20	
			COUNCILLOR LETTERHEADS FOR ADMIN	1,108.80	
			FLYERS FOR WEST COAST DRV IMPROVEME	396.00	
			NAIDOC ART GALLERY CATALOGUE	489.50	
			NAIDOC PROG FLYERS FOR CULTURAL SER\	324.50	
084669	17/07/2009	OPTIMUM SUPERANNUATION MASTER PLAN			308.88
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	156.97	
			PAYROLL DEDUCTION W/E 26/06/09 SUPER	151.91	
084775	31/07/2009	OPTUS BILLING SERVICES PTY LTD			200.00
			PAYMENT OF A/C 58380809	200.00	
EF007495	31/07/2009	ORICA AUSTRALIA PTY LTD			1,617.72
			SODIUM HYPOCHLORITE FOR CLC	1,617.72	
EF007502	31/07/2009	P R AGENCIES INDUSTRIAL PTY LTD			85.00
			CANON DCC-650 LEATHER CASE FOR POWEI	85.00	
084753	31/07/2009	P R FERRIS			217.93
			RATE REFUND	217.93	
084564	17/07/2009	PADBURY PHARMACY			71.05
			PAYMENT OF A/C ID 18562	71.05	
EF007670	31/07/2009	PALACE HOMES & CONSTRUCTION PTY LTD			53,192.34
			ADDITIONS TO MACNAUGHTON CLUBROOMS	53,192.34	
EF007263	17/07/2009	PAMELA GLEISINGER			48.00
			SALE OF ARTWORK	48.00	
EF007501	31/07/2009	PARK MOTOR BODY BUILDERS (WA) PTY LTD			363.00
			RAISE TOW HITCH 130MM TO VEH 103 COJ	363.00	
EF007509	31/07/2009	PARKONSULT			17,382.57
			INSTALL TWO TICKET MACHINE PROTECTION	17,382.57	
084671	17/07/2009	PARKS & LEISURE AUSTRALIA			441.00
			MEMBERSHIP RENEWAL FOR 2009/10 & SUBS	441.00	
EF007308	21/07/2009	PARKS & LEISURE AUSTRALIA			1,065.00
			2009 ANNUAL CONFERENCE 13/09-16/09/09 F	1,065.00	
EF007528	31/07/2009	PAT RUBINICH			128.25
			TENNIS BOOKING P/MENT JUNE 09	128.25	
EF007367	31/07/2009	PAUL BARRETT			10,000.00
			MEMORABILIA CABINETS AS PER QUOTATIOI	10,000.00	
EF007676	31/07/2009	PAUL RASANEN			240.00
			VOLUNTEER RE IMBURSEMENT SUBSIDY	240.00	
084712	23/07/2009	PAULA & STEPHEN BLAIR			569.61
			RATES REFUND	569.61	
EF007671	31/07/2009	PAY-PLAN COJ SALARY PACKAGING			1,362.55
			GST ADJUSTMENT JUNE 2009	1,362.55	
EF007499	31/07/2009	PEERLESS JAL PTY LTD			50.78
			SRA FLOOR CLEANER 5 LTRS FOR BLDG DEF	50.78	
EF007278	17/07/2009	PENNY MADDISON			75.00
			PENCIL DRAWING WORKSHOP FOR CLC	75.00	
EF007311	24/07/2009	PERKINS BUILDERS			949,796.54
			PP NO 5 CRAIGIE 50M POOL	949,796.54	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF007503	31/07/2009	PERTH AUDIOVISUAL			4,235.00
			HIRE OF AUDIO EQUIPMENT ON 10/06/09	902.00	
			HIRE OF SOUND RECORDING EQUIPMENT FC	3,333.00	
EF007511	31/07/2009	PERTH DRY CLEANERS			61.60
			CLEANING OF ANIMAL SHAPE CUSION COVEI	61.60	
EF007498	31/07/2009	PERTH EXPO HIRE			6,694.88
			DISPLAY INFRASTRUCTURE & EQUIPMENT H	6,694.88	
EF007517	31/07/2009	PERTH INDUSTRIAL CENTRE PTY LTD			690.62
			B69 CARLISE BLUE LABEL V BELTS FOR DEPI	690.62	
084670	17/07/2009	PETER COWAN WRITERS CENTRE			3,000.00
			COMMUNITY FUNDING FOR 2008/09	3,000.00	
084698	23/07/2009	PETER ROSS			126.44
			RATES REFUND	126.44	
EF007500	31/07/2009	PETER WOOD FENCING CONTRACTORS PTY LTD			73,002.38
			FENCING AT BUSHLAND RESERVE BEAUMAF	513.92	
			FENCING WARRANDYTE PARK/CRAIGIE BUSI	7,034.28	
			INSTALL PEDESTRIAN GATES & GATE POSTS	990.00	
			TEMP GATE AT CRAIGIE BUSHLAND WEST	712.80	
			TRACK & PATHWAY FENCING BEAUMARIS P/A	10,215.15	
			TRACK & PATHWAY FENCING BEAUMARIS P/A	8,085.00	
			TRACK FENCING AT KALLAROO PARK	20,837.96	
			TRACK PATHWAY FENCING GLENBAR PARK	21,962.93	
			TRACK PATHWAY FENCING NORTHERN COA	2,650.34	
EF007515	31/07/2009	PICTON PRESS			827.20
			LEISURE CENTRES LETTERHEADS	579.70	
			PLATINUM ADVENT BROCHURES FOR CLC	247.50	
EF007672	31/07/2009	PIE NETWORKS LIMITED			1,500.00
			LIBRARY INTERNET KIOSK JUNE 09	1,500.00	
EF007514	31/07/2009	PLANET FOOTPRINT PTY LTD			3,465.00
			BASE SUBSCRIPTION FOR 2008/09	3,465.00	
EF007516	31/07/2009	PLAYMASTER PTY LTD			45,062.60
			PLAY EQUIPMENT BLACKALL PARK GREENW	20,080.50	
			PLAYGROUND EQUIPMENT FOR CALECTASI/A	24,982.10	
EF007504	31/07/2009	PLAYRIGHT AUSTRALIA PTY LTD			968.00
			PLAYGROUND SAFETY INSPECTION TOOL KI	968.00	
EF007234	17/07/2009	PLAYWAYS WA			1,084.82
			PLASTIC TABLES & CHAIRS FOR LIBRARY	359.50	
			VARIOUS CHILDREN'S TOYS FOR LIBRARY	725.32	
EF007508	31/07/2009	PLAZA NEWSAGENCY & LOTTO			96.00
			N/PAPERS FOR LIBRARY 01/06-30/06/09	96.00	
EF007513	31/07/2009	PPG INDUSTRIES AUSTRALIA P/L			398.20
			PAINT SUPPLIES FOR GRAFFITI PROG	199.11	
			PAINT SUPPLIES FOR GRAFFITI PROG	135.67	
			PAINT SUPPLIES FOR GRAFFITI PROG	63.42	
EF007283	17/07/2009	PRESIDENTIAL CONTRACT SERVICES			2,818.75
			CLEANING SERVS FOR THE FESTIVAL 28/03-	2,818.75	
084624	17/07/2009	PROBUS CLUB OF WHITFORDS WA			2,000.00
			RECOGNITION OF COMM SPORTING GROUP	2,000.00	
084543	17/07/2009	PROPERTY COUNCIL OF AUSTRALIA			2,550.00
			2009/10 MEMBERSHIP RENEWAL	2,550.00	
EF007512	31/07/2009	PROTECTION 1 PTY LTD			3,069.55
			DELETE & REPROGRAMME NEW CODES OCE	93.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DELETE & REPROGRAMME NEW CODES DUN	187.00	
			MAINTENANCE OF SECURITY SYSTEMS VARI	929.50	
			REPAIRS TO DURESS STROBE IN OFFICE AT	836.00	
			RESET MAINS FUSE DGP & RESTORE BATTEI	93.50	
			RESET PANEL/RECONNECT ZONE 13 KINGSI	93.50	
			SECURITY MONITORING FOR VARIOUS AREA	836.55	
EF007507	31/07/2009	PROTECTIVE BEHAVIOURS WA INC			880.00
			TRAINING WORKSHOP 13/5-15/5/2009	440.00	
			TRAINING WORKSHOP 13/5-15/5/2009	440.00	
EF007505	31/07/2009	PUBLIC TRANSPORT AUTHORITY OF WA			13,476.66
			JOONDALUP CAT BUS SERV MAY 09	13,476.66	
EF007510	31/07/2009	PULSE DESIGN			227.70
			ECO BUSINESS CERTIFICATES	227.70	
EF007518	31/07/2009	QAS PTY LTD			5,514.38
			QUICK ADDRESS SUPPORT RENEWAL LICEN	5,514.38	
EF007284	17/07/2009	R & R FOOD BY DESIGN			2,768.75
			DEPOSIT FOR STAFF CONFERENCE 2010	500.00	
			ROOM AND CATERING COSTS FOR ECOBUSI	2,268.75	
EF007674	31/07/2009	R & R FOOD BY DESIGN			115.50
			HIRE OF JOONDALUP RECEPTION CENTRE	115.50	
084705	23/07/2009	R N & S J LIPSCOMBE			148.33
			RATES REFUND	148.33	
084657	17/07/2009	RAJI GOONEWARDENE			84.00
			VOLUNTEER REIMBURSEMENT 19/3-18/6/09	84.00	
EF007581	31/07/2009	RANDSTAD			17,236.59
			ABOUR HIRE W/E 14/06/09 CITY WATCH SYST	1,450.21	
			HIRE CLEANER W/E 31/05/09	528.66	
			HIRE WEBSITE ADMINISTRATOR W/E 14/06/09	488.87	
			LABOUR HIRE CLEANER W/E 14/06/09	528.66	
			LABOUR HIRE CLEANER W/E 21/06/09	528.66	
			LABOUR HIRE CLEANER W/E 21/06/09	1,004.45	
			LABOUR HIRE CLEANER W/E 28/06/09	528.66	
			LABOUR HIRE FOR W/E 31/05/09 PARKS & GD	1,165.01	
			LABOUR HIRE W/E 07/06/09 CITY WATCH SYS	1,450.21	
			LABOUR HIRE W/E 07/06/09 CLEANER	528.66	
			LABOUR HIRE W/E 07/06/09 DEPOT	589.35	
			LABOUR HIRE W/E 07/06/09 PARKS & GDNS D	685.30	
			LABOUR HIRE W/E 14/06/09 DEPOT	1,165.01	
			LABOUR HIRE W/E 14/06/09 PARKS & GDNS D	466.00	
			LABOUR HIRE W/E 21/06/09 CITY WATCH SYS	1,450.21	
			LABOUR HIRE W/E 21/06/09 DEPOT	918.30	
			LABOUR HIRE W/E 28/06/09 CITY WATCH SYS	1,145.15	
			LABOUR HIRE W/E 31/05/09 CITY WATCH SYS	1,450.21	
			LABOUR HIRE W/E 31/05/09 DEPOT	1,165.01	
084558	17/07/2009	REBECCA DAVIES			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
084599	17/07/2009	REBECCA DYBALL			543.75
			MEMBERSHIP REFUND	543.75	
EF007529	31/07/2009	RECALL INFORMATION MANAGEMENT PTY LTD			3,134.07
			DOCUMENT STORAGE 24/05-20/06/09 RECOR	2,370.89	
			STORAGE OF CARTRIDGES 23/05-19/06/09 FC	763.18	
084674	17/07/2009	RECRUITMENT SUPER			139.59

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			PAYROLL DEDUCTION W/E 26/06/09 SUPER	139.59	
EF007531	31/07/2009	RED 11 PTY LTD			4,879.08
			FP581PA HP 6730B NOTEBOOKS FOR I T	4,879.08	
084535	17/07/2009	REED BUSINESS INFORMATION PTY LTD			3,636.00
			WA COMMERCIAL/INDUSTRIAL/HOUSING DA1	3,636.00	
084581	17/07/2009	REG CHAPMAN			440.00
			SALE OF ARTWORK LESS COMMISSION	440.00	
EF007527	31/07/2009	REMIX MOBILE DJ'S			8,712.00
			TERM 2 PADBURY HIP HOP PROG FOR 04/05-	4,356.00	
			TERM 2 WOODVALE HIP HOP PROG FOR 05/0	4,356.00	
084572	17/07/2009	RENATA WRIGHT			599.20
			SALE OF ARTWORK LESS COMMISSION	599.20	
EF007521	31/07/2009	REPCO AUTO PARTS			212.63
			GLOBE 12 VOLT FOR DEPOT	8.58	
			H4 24V GLOBES FOR DEPOT	31.46	
			NARVA LENSE & GLOBES FOR DEPOT	172.59	
EF007519	31/07/2009	RETECH RUBBER PTY LTD			34,113.53
			INSTALL SOFTFALL AT BLACKALL PARK GREI	20,784.83	
			LIMESTONE BLOCKS FOR SANTA ANA PARK	12,778.70	
			REPAIRS TO SOFT FALL BONNIE DOON GARI	550.00	
084707	23/07/2009	RHONDA DYCLEWSKI			238.99
			RATES REFUND	238.99	
084728	23/07/2009	RICHARD DI PROSPERO			84.00
			REFUND FOR TRADING IN PUBLIC PLACES LI	84.00	
084696	23/07/2009	RICHARD J AYLMOORE			372.69
			RATES REFUND	372.69	
EF007523	31/07/2009	ROAD & TRAFFIC SERVICES			4,380.20
			CENTRE LINE RE-MARK MELALEUCA DRIVE C	212.30	
			LINEMARKING SHOVELLER TCE JOOND	3,399.00	
			LINEMARKING WATTLEBIRD LOOP JOONDAL	768.90	
EF007530	31/07/2009	ROAMING TECHNOLOGIES PTY LTD			8,547.00
			INSTALLATION OF TOUGHBOOK DOCKS FOR	1,567.50	
			PANASONIC TOUGHBOOK CF19 FOR IRRIGAT	6,979.50	
084690	23/07/2009	ROBERT EVANS			550.00
			DAILY ALLOWANCE 28/6-31/7/09	550.00	
084746	31/07/2009	ROBERT MAUGHAN			250.00
			CROSSOVER SUBSIDY	250.00	
EF007215	17/07/2009	ROBERT PISCICELLI			112.20
			TENNIS BOOKING PAYMENT MAY/JUNE 09	112.20	
084612	17/07/2009	ROBYN MURRAY			6.00
			DOG REGISTRATION REFUND	6.00	
EF007525	31/07/2009	ROCLA PIPELINE PRODUCTS			608.85
			1050MM CPO LINER FOR DEPOT	608.85	
084614	17/07/2009	RODERICK ALLNUTT			50.00
			DOG REGISTRATION REFUND	50.00	
084700	23/07/2009	RON RANDELL			1,479.90
			RATES REFUND	1,479.90	
084548	17/07/2009	ROSLYN BLACKBURN			440.00
			FRIDAY 5TH JUNE: 26TH OF JUNE 11AM-12PI	440.00	
EF007286	17/07/2009	ROSS ROWORTH			336.00
			RE-IMBURSEMENT FOR VOLUNT DRIVER SUE	336.00	
084540	17/07/2009	ROTARY CLUB OF JOONDALUP			2,200.00

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			COMMUNITY FUNDING FOR 2008/09	2,200.00	
EF007524	31/07/2009	ROYAL BUSINESS PRODUCTS			19,576.61
			APC 2X1X16/32 DIGITAL KVM & APC KVM PS1	11,348.41	
			BENQ 22" E2200HD MONITORS FOR ADMIN	572.00	
			BENQ 22" LCD MONITOR FOR DEPOT	286.00	
			BENQ G2112HD 24" LCD MONITOR FOR INFR	373.14	
			BENQ G2200HD 22" MONITOR FOR INFRA MA	858.00	
			BENQ G2220HD MONITOR FOR ADMIN	858.00	
			BOND RECEIPT ROLLS FOR CLC	99.00	
			BOND RECEIPT ROLLS FOR CLC	99.00	
			CAT 6 UTP BLUE FOR INFO SERVS	461.48	
			D-LINK DGS-1008D SWITCH FOR I T	464.86	
			MS WIRELESS LASER MOUSE 5000 FOR INFR	310.53	
			NETWORK RJ45 SPLITTER FOR PHONE LINE	193.60	
			TONERS FOR FINANCE	286.18	
			VARIOUS ITEMS FOR CEO ADMIN	1,300.49	
			VARIOUS TONER FOR ADMIN	820.79	
			VARIOUS TONER FOR LIBRARY	1,201.24	
			WIRELESS LASER MOUSE 5000 FOR ADMIN	43.89	
EF007520	31/07/2009	ROYAL LIFE SAVING SOCIETY W A			165.00
			FIRST AID TALK 06/04/09 BABY SAFE LIBRARY	165.00	
084537	17/07/2009	ROYAL WESTERN AUSTRALIAN			75.00
			SUBSCRIPTION FOR 2009/10	75.00	
084672	17/07/2009	RSPCA W A INC			5,676.00
			POUND FEES FOR JUNE 09	5,676.00	
EF007262	17/07/2009	RUSSEL FISHWICK			369.14
			MILEAGE CLAIM & EXPENSES 2/6-30/6/2009	369.14	
EF007640	31/07/2009	RUSSEL FISHWICK			1,033.33
			JULY ALLOWANCE	1,033.33	
EF007219	17/07/2009	S & C LINEMARKING			1,064.03
			LINEMARKING NO PARKING BAYS AT SANTIA	257.51	
			LINEMARKING YELLOW LINE AT KYLE CT JOC	141.24	
			LINEMARKING YELLOW LINE ILUKA SPORTS C	665.28	
EF007295	17/07/2009	SAFE IN OZ PTY LTD			295.00
			WORKSHOP REGISTRATION	295.00	
084582	17/07/2009	SALLY JORDAN			360.00
			SALE OF ARTWORK LESS COMMISSION	360.00	
EF007535	31/07/2009	SALMARK PROMOTIONS			140.25
			TRAVELSMART PROMOTIONAL ITEMS FOR S	140.25	
EF007537	31/07/2009	SALMAT			2,032.80
			DISTRIBUTION OF TERM 3 NEWSLETTER CLC	2,032.80	
EF007532	31/07/2009	SANAX			1,391.97
			MEDICAL SUPPLIES FOR HEALTH	1,219.02	
			VARIOUS FIRST AID ITEMS FOR JOONDALUP	172.95	
084625	17/07/2009	SARAH MARSHALL			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF007542	31/07/2009	SCHIAVELLO (WA) PTY LTD			4,496.80
			SUPPLY/INSTALL WORKSTATIONS AT DEPOT	4,496.80	
084585	17/07/2009	SCOTT DORNING			120.00
			SALE OF ARTWORK LESS COMMISSION	120.00	
EF007539	31/07/2009	SCOTT PRINT			2,676.30
			TIP PASSES FOR INFRA MANG	2,676.30	

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084699	23/07/2009	SEAN CONWAY			500.00
			ART EXHIBITION ATTENDANT 05/06-22/06/09	500.00	
EF007681	31/07/2009	SELECT HEALTH SERVICES PTY LTD			2,569.13
			IMMUNISATION SERVS 16/06-19/06/089	1,941.58	
			IMMUNISATION SERVS ON 25/06/09	627.55	
EF007553	31/07/2009	SENSAIR REFRIGERATION & AIRCONDITIONING			621.39
			INVESTIGATE & REPAIR UNDER BENCH FRID	621.39	
084743	31/07/2009	SENSIS PTY LTD			185.90
			YELLOW PAGES DIRECTORY PERTH 2010	185.90	
EF007683	31/07/2009	SERCUL			2,838.00
			BUSHLAND WEEDS WORKSHOP 04/07/09 FOF	2,838.00	
EF007536	31/07/2009	SESCO SECURITY COMPANY P/L			111.54
			MONITORING 01/07-30/09/09 COMP ROOM	111.54	
EF007540	31/07/2009	SETON AUSTRALIA PTY LTD			611.71
			HEALTH & SAFETY POSTERS FOR INFRA MAI	323.51	
			ORTHO STAND MATTING FOR LIBRARY	288.20	
EF007317	31/07/2009	SHARON GREGORY			300.00
			LANGUAGE WORKSHOP FOR NAIDOC WEEK	300.00	
084776	31/07/2009	SHAWMAC PTY LTD			4,730.00
			ROAD SAFETY AUDIT SEACREST DRV SORRE	4,730.00	
084598	17/07/2009	SHAWNA TREBBLE			377.40
			REFUND FOR GYM MEMBERSHIP CLC	377.40	
084552	17/07/2009	SHEILA AYLING			230.00
			FRIDAY 5TH JUNE: 11AM-12PM	230.00	
EF007549	31/07/2009	SIGMA CHEMICALS			850.45
			CREDIT FOR POLY DRUMS 15LTS FOR CLC	-138.60	
			CREDIT FOR POLY DRUMS 15LTS FOR CLC	-169.40	
			CREDIT POLY DRUMS 15LTS & 20LTS FOR CL	-477.40	
			LOVIBOND PHOTOMETER GLASS TUBES FOF	66.00	
			SALT WATER SOFTENER FOR CLC	33.50	
			VARIOUS POOL CHEMICALS FOR CLC	886.05	
			VARIOUS POOL CHEMICALS FOR CLC	362.50	
			VARIOUS POOL CHEMICALS FOR CLC	287.80	
EF007545	31/07/2009	SIGN A RAMA JOONDALUP			17,705.60
			RESKIN OF RETRACTABLE BANNER UNITS F(884.40	
			SIGNAGE FOR YOUTH PROJECTS	4,030.40	
			YOUTH MOBILE BUS GRAPHICS	12,790.80	
EF007550	31/07/2009	SIGN STRATEGY			701.80
			GIANT GROUP FITNESS TIMETABLE FOR CLC	220.00	
			GIANT TIMETABLE FOR CLC	242.00	
			LEISURE SHORT COURSE SIGN FOR CLC	239.80	
084765	31/07/2009	SIGN SUPPLIES PTY LTD			1,133.00
			PLAQUE FOR SORRENTO BEACH	1,133.00	
EF007544	31/07/2009	SIGNATURE SECURITY GROUP			245.01
			SECURITY CALL-OUT FOR BLENDER GALLER	245.01	
EF007533	31/07/2009	SKIPPER TRUCKS BELMONT			936.39
			OIL FILTER FOR VEH 1BIO932	169.21	
			VARIOUS ITEMS FOR DEPOT	767.18	
EF007551	31/07/2009	SMB ELECTRICAL SERVICES			43,670.00
			MOOLANDA BLVD ENV DESIGN LIGHTING	43,670.00	
EF007555	31/07/2009	SMEC AUSTRALIA PTY LTD			35,570.92
			CONSULT SERVS OCEAN REEF MARINA PRO	2,000.02	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			OCEAN REEF MARINA	33,570.90	
EF007680	31/07/2009	SNAP PRINTING JOONDALUP CENTRAL			245.00
			ABANDONED VEHICLES STICKERS FOR RAN	245.00	
084762	31/07/2009	SOLVER PAINTS			565.57
			SM VELVETSHEEN ACR WHITE & UNDERCOA	142.01	
			VARIOUS HARDWARE ITEMS FOR DEPOT	79.65	
			VARIOUS HARDWARE ITEMS FOR DEPOT	38.01	
			VARIOUS ITEMS FOR WARWICK COMM CARE	57.26	
			VARIOUS ITEMS FOR WHITFORDS COMM CAI	171.90	
			VARIOUS ITEMS FOR WHITFORDS LIBRARY/1	76.74	
084551	17/07/2009	SORRENTO FOOTBALL CLUB			4,600.00
			SPORTS DEVELOPMENT PROG GRANT 2008/1	4,600.00	
EF007294	17/07/2009	SORRENTO SLSC			15,000.00
			SPONSORSHIP FEES FOR 2008/09	15,000.00	
084568	17/07/2009	SOUTH PADBURY PRIMARY SCHOOL P&C			1,800.00
			COMMUNITY FUNDING FOR 2008/09	1,800.00	
EF007289	17/07/2009	SPARE PARTS PUPPET THEATRE			10,450.00
			ARTS DEVELOPMENT FUNDING	10,450.00	
EF007538	31/07/2009	SPEEDO AUSTRALIA PTY LTD			486.20
			CREDIT FOR VARIOUS ITEMS CLC	-396.00	
			JUNIOR KICK GOGGLES FOR CLC	70.40	
			VARIOUS ITEMS FOR CLC	811.80	
EF007556	31/07/2009	SPICE DIGITAL IMAGING			1,197.90
			A1 SINGLE SIDED PANELS FOR COMMUNITY	906.40	
			SIGN FOR NAIDOC WEEK 9 FOR CULTURAL S	82.50	
			VINYL SIGNAGE FOR GALLERY WINDOW	209.00	
EF007678	31/07/2009	SPORTS SURFACES			3,509.00
			REPAIR 3 TENNIS NETS FOR DEPOT	792.00	
			REPAIR TENNIS NETS FOR DEPOT	412.50	
			REPLACE BASKETBALL RING AT BARRIDALE	643.50	
			REPLACE BASKETBALL RING AT GRANADILL/	643.50	
			REPLACE BASKETBALL RING AT HEATHRIDG	643.50	
			TENNIS NET FOR DEPOT	374.00	
EF007541	31/07/2009	SPOTLIGHT STORES PTY LTD			147.50
			VARIOUS PROMOTIONAL MATERIALS LIBRAR	147.50	
EF007543	31/07/2009	SPOTS ALL SURFACE CLEANING			469.76
			REMOVE DRIED CONCRETE AT BERNEDALE	469.76	
EF007291	17/07/2009	SPRAYLINE SPRAYING EQUIPMENT			66.37
			VARIOUS ITEMS FOR DEPOT	66.37	
EF007220	17/07/2009	ST JOHN AMBULANCE FIRST AID SERVICE WANNER			3,000.00
			RECOGNITION OF COUMMUNITY & SPORTING	3,000.00	
084764	31/07/2009	STAGING CONNECTIONS PTY LTD			999.66
			ECO STAGE ON 18/06/09	999.66	
084701	23/07/2009	STANLEY PENALUNA			623.26
			RATES REFUND	623.26	
084761	31/07/2009	STATE LAW PUBLISHER AND/OR DEPT			170.85
			2008/9 GAZETTE ADVERTISING	83.65	
			RESIDENTIAL DESIGN CODES R DEPT	87.20	
084763	31/07/2009	STATE LIBRARY OF WESTERN AUSTRALIA			1,880.50
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBR	169.40	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBR	412.50	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIBR	74.80	

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			LOST/DAMAGED BOOKS FOR JOONDALUP LII	30.80	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	760.10	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	27.50	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	29.70	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	13.80	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	157.30	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	40.70	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	133.10	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	30.80	
EF007534	31/07/2009	STATEWIDE CLEANING SUPPLIES P/L			8,975.41
			BRUSH RIB MIN MAT FOR BLDG DEPOT	26.71	
			HAND TOWELS & TOILET TISSUES DUNCRAIG	294.53	
			HAND TOWELS & TOILET TISSUES HEATHRIDGE	294.53	
			TOILET TISSUES, KIMCARE SOAP & HAND TO	375.72	
			VARIOUS CLEANING ITEMS FOR BLDG DEPOT	252.51	
			VARIOUS CLEANING ITEMS FOR BLDG DEPOT	1,695.88	
			VARIOUS ITEMS FOR BLDG DEPOT	2,575.97	
			VARIOUS ITEMS FOR BLDG DEPOT	2,163.49	
			VARIOUS ITEMS FOR CLC	703.32	
			VARIOUS ITEMS FOR CRAIGIE LEIS CTR	592.75	
EF007682	31/07/2009	STEVLEC ELECTRICAL PTY LTD			12,640.10
			INSTALL BBQ AT BARRIDALE PARK KINGSLEY	12,640.10	
EF007548	31/07/2009	STIHL SHOP GREENWOOD			2,403.30
			AUTOCUT 40.2 PREWOUND SPOOL FOR DEPOT	477.00	
			BAR OIL 2X 4LTRS FOR DEPOT	183.05	
			CHAPS-STD TALL LENGTH	225.00	
			CREDIT FOR 2 VISORS RETURNED OLD STOCK	-51.30	
			EDGER BLADES FOR DEPOT	88.50	
			FUEL FILLER CAP FOR DEPOT	24.80	
			MESH VISOR FOR DEPOT	51.30	
			MESH VISOR FOR DEPOT	51.30	
			SERVICE BLOWER F7161 FOR DEPOT	111.45	
			SERVICE TRIMMER F7231 FOR DEPOT	160.70	
			SERVICE/CHECK BAR & CHAIN ON CHAINSAW	244.50	
			SPRING FOR DEPOT	10.90	
			SUPERCUT CORD FOR DEPOT	47.70	
			TWO STROKE OIL FOR DEPOT	40.45	
			VARIOUS ITEMS FOR DEPOT	167.20	
			VARIOUS ITEMS FOR DEPOT	243.00	
			VARIOUS ITEMS FOR DEPOT	18.70	
			VARIOUS ITEMS FOR DEPOT	89.10	
			VARIOUS ITEMS FOR DEPOT	59.30	
			VARIOUS ITEMS FOR DEPOT	134.55	
			VARIOUS ITEMS FOR DEPOT	26.10	
EF007546	31/07/2009	STIRLING PAVING			114,610.88
			KERB BACKFILLING - GRAVEL WATERFORD DRIVE	12,253.62	
			KERB BACKFILLING HARMAN RD SORRENTO	22,532.31	
			REMOVAL OF KERBING WATERFORD DRIVE M	13,608.92	
			REMOVAL OF KERBING MARINA BLVD OCEAN	13,842.40	
			REMOVAL OF KERBING WATERFORD DRIVE I	52,373.63	
EF007552	31/07/2009	STOMP ALL ACCESS			712.65
			AUDIO MATERIAL FOR WOODVALE LIBRARY	103.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			JUNIOR DVD'S & CD'S WHITFORDS LIBRARY	60.47	
			VARIOUS CD'S & DVD'S JOOND LIBRARY	120.53	
			VARIOUS CD'S & DVD'S JOOND LIBRARY	123.61	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	138.42	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	31.30	
			VARIOUS DVD'S/CD'S FOR JOOND LIBRARY	26.10	
			VARIOUS DVD'S/CD'S FOR JOOND LIBRARY	108.47	
EF007646	31/07/2009	SUE HART			1,033.33
			JULY ALLOWANCE	1,033.33	
EF007287	17/07/2009	SUGAR & SPICE PATISSERIE			445.00
			CAKE FOR STAFF MEMBER LEAVING STRAGE	49.00	
			VARIOUS FOOD ITEMS FOR MEETING FINANC	396.00	
EF007293	17/07/2009	SUGAR BLUE BURLESQUE			330.00
			PLATINUM ADVENT PROG 20/03/09 & 22/05/09	330.00	
EF007677	31/07/2009	SUNNY BRUSHWARE			3,452.55
			ASPHALT RAKE	329.10	
			MAIN BROOM & GUTTER BROOM FOR DEPO1	470.80	
			TENNANT 45CM SIDE BROOME NEW VEH 1CS	357.50	
			TENNANT MAIN BROOME REFILL VEH 1CSH1	797.50	
			VARIOUS ITEMS FOR VEH 1CSH143 & VEH 1D	1,497.65	
EF007679	31/07/2009	SUNNY SIGN COMPANY PTY LTD			1,011.29
			FACILITY SIGN FOR RECREATION SERVS	250.80	
			NO ACCESS SIGNS INFRA MANG	254.49	
			PARTY HIRE SIGN FOR INFRA MANG	61.60	
			RECREATION CAMP SIGNS FOR INFRA MANG	333.30	
			SIGNS FOR HIRE SHOP FOR INFRA MANG	111.10	
EF007292	17/07/2009	SUPREME FENCING			5,375.00
			FENCE REPAIRS CRAIGIE LEISURE CENTRE	870.00	
			FENCE REPAIRS POSEIDON RD HEATHRIDGE	590.00	
			INSTALLED BEACH FENCE AT HILLARYS ARE	510.00	
			INSTALLED DOUBLE GATES AT DAMPIER AVE	910.00	
			REPAIR FENCE ADMIRAL CRES HEATHRIDGE	995.00	
			REPAIR FENCE CENTAUR GDNS HEATHRIDG	995.00	
			REPAIR FENCE CHRISTMAS AVE HEATHRIDG	505.00	
084726	23/07/2009	SUZANNE BROWN			137.40
			REFUND FOR GROUP FITNESS SENIOR CLC	137.40	
EF007216	17/07/2009	SUZANNE LOGUE			792.00
			SALE OF ARTWORK LESS COMMISSION	792.00	
084675	17/07/2009	SYNERGY			8,259.60
			AUX/DECORATIVE ST/LIGHTS	4,814.70	
			BLENDER GALLERY	21.10	
			COLLIER PASS S/LIGHTS JOONDALUP	259.30	
			CRAIGIE PRE-SCHOOL & CRAIGIE CHC	145.10	
			ILLUMINATED SIGNS WEST COAST HWY	153.70	
			IRRIGATION CONTROL WOODLAKE RET KING	13.15	
			KALLAROO KINDERGARTEN	227.30	
			KALLAROO PARK	207.60	
			LAWLEY CT JOONDALUP S/LIGHTS	293.05	
			OLEASTER PARK	31.35	
			PAYMENT OF A/C 038407050	200.00	
			PAYMENT OF A/C 185957320	93.05	
			PAYMENT OF A/C 232963750	263.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYMENT OF A/C 503615940	73.00	
			PAYMENT OF A/C 559418850	151.10	
			PAYMENT OF A/C 580628320	202.40	
			REID PROMENADE TOILETS	58.30	
			TELOPIA PARK	40.25	
			WOODVALE LIBRARY/WOODVALE COMM CAF	1,011.65	
084735	23/07/2009	SYNERGY			4,194.60
			FLINDERS PARK COMM HALL/HILLARYS PRE-	181.00	
			FORREST PARK T/C	1,282.80	
			MELENE PARK T/C	180.10	
			OAHU PARK	2,398.80	
			PAYMENT OF A/C 536832050	69.50	
			PENISTONE PARK/CLUBROOMS	82.40	
084777	31/07/2009	SYNERGY			2,623.65
			BRAZIER PARK	33.30	
			COLLIER PASS S/LIGHTS JOONDALUP	226.65	
			CUNNINGHAM PARK	25.95	
			DAVIDSON TERRACE ST LIGHTS	199.05	
			DUNCRAIG PRE-SCHOOL/CHC	289.10	
			ELECTRICITY DAVALLIA PRE PRIMARY	232.35	
			LAWLEY CT JOONDALUP S/LIGHTS	280.65	
			LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	446.40	
			PADBURY COMMUNITY FACILITY/ PRE-SCHO	372.65	
			PAYMENT OF A/C 785921030	45.70	
			REID PROMENADE TOILETS	54.60	
			SHENTON AVE ST LIGHTS	393.05	
			TALBOT PARK	24.20	
EF007288	17/07/2009	SYNERGY ELECTRONIC BILLING			39,588.40
			SUPPLY PERIOD 02/06/2009 TO 01/07/2009	39,588.40	
EF007574	31/07/2009	T5 ESPRESSO			444.40
			CATERING FOR WEED EDUCATION WORKSH	444.40	
EF007285	17/07/2009	TA & JL REYNOLDS			779.35
			COUNCIL DELIVERIES 05/06-26/06/09	779.35	
EF007313	31/07/2009	TANDY			291.00
			CANON IXUS 80IS SILVER CAMERA & MEMOR	291.00	
084578	17/07/2009	TANISHA PERCIVAL			360.00
			SALE OF ARTWORK LESS COMMISSION	360.00	
EF007296	17/07/2009	TAPPS CONTRACTING PTY LTD			41,590.45
			BRICKPAVING JOONDALUP DRV/COLLIER PA	1,713.80	
			BRICKPAVING OCEAN REEF/EDGEWATER	3,764.20	
			BRICKPAVING REID PROM JOONDALUP	5,801.40	
			BRICKPAVING SANTA ANA MEWS CURRAMBI	1,142.90	
			RE-INSTATE BRICKPAVING HARMAN RD SOR	17,726.50	
			RE-INSTATE BRICKPAVING WATERFORD DRV	11,441.65	
084640	17/07/2009	TARA WALTON			60.00
			REFUND FOR INFRINGEMENT PAID TWICE P&	60.00	
084536	17/07/2009	TARGET AUSTRALIA PTY LTD			900.00
			SERVICE RECOGNITION FOR INFRA MANG S	700.00	
			SERVICE REWARDS VOUCHERS FOR LIBRAR	200.00	
084692	23/07/2009	TARGET AUSTRALIA PTY LTD			100.00
			GIFT VOUCHER FOR SERVICE RECOGNITION	100.00	
EF007564	31/07/2009	TAYLOR BURRELL TOWN PLANNING			6,550.89

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			CONSULT OCEAN REEF MARINA STRUCTURE	6,550.89	
EF007559	31/07/2009	TECHNICAL IRRIGATION IMPORTS			143.00
			CONTROLLER REPAIRS EMERALD PARK	143.00	
EF007568	31/07/2009	TECHSAND PTY LTD			57,962.75
			FOOTPATH BONNIE DOON PARK	5,679.03	
			FOOTPATH CLIFF/GULL ST MARMION	17,443.78	
			FOOTPATH GLEDDON PARK	10,154.40	
			FOOTPATH SANTA ANA PARK	24,685.54	
EF007298	17/07/2009	TEENYWEENYS			160.00
			CLUB DEVELOPMENT PRESENTATION FOR R	160.00	
084677	17/07/2009	TELSTRA CORPORATION			9,695.39
			APPROVAL SERVICES MOBILES	158.49	
			BEAUMARIS COMM CENTRE	77.39	
			CEO BROADBAND	99.95	
			CEO'S MOBILE	297.72	
			CITY WATCH MOBILES	322.65	
			CONNOLLY COMM CARE FIRE ALARM LINE	270.20	
			CONNOLLY COMM CENTRE ALARM LINE	87.34	
			DIRECT CORPORATE SERVICES MOBILE	102.80	
			DIRECT GOVERNANCE & STRATEGY MOBILE	191.06	
			DIRECT PLANNING & DEVEL MOBILE	87.21	
			DIRECTOR GOVERNANCE & STRATEGY MOB	187.97	
			DUNCRAIG COMM HALL	206.83	
			DUNCRAIG LIBRARY DATA LINK	2,570.92	
			DUNCRAIG SNR CITZ CENTRE - MILDENHALL	263.07	
			ENVIRONMENTAL DEVEL CO-ORDINATOR MC	13.21	
			GRAFFITI CONTROL MOBILE	124.09	
			GREENWOOD/WARWICK COMM CARE CTR	170.60	
			HEALTH SERVS MOBILES	139.79	
			I T BROADBAND	29.95	
			INFO SERVICES ADMIN	57.75	
			INFO SERVICES MOBILES	150.19	
			LEISURE & CULTURAL SERVS	144.85	
			LEISURE & CULTURAL SERVS MOBILES	85.39	
			LIBRARY SERVS MOBILES	61.00	
			MANG ASSETS MOBILE	24.96	
			MANG COMM DEVEL & LIBRARY MOBILE	93.05	
			MANG CRAIGIE LEIS CTR MOBILE	14.52	
			MANG GOVERNANCE & MAKETING BROADBA	69.95	
			MANG LEIS & CULTURAL SERVS MOBILE	139.85	
			MANG LEIS & CULTURAL SERVS MOBILE	142.12	
			MANG LEIS & CULTURAL SERVS MOBILE	157.22	
			MANG LEIS & CULTURAL SERVS MOBILE	147.24	
			MANG LEIS & CULTURAL SERVS MOBILE	130.66	
			MANG LEIS & CULTURAL SERVS MOBILE	97.56	
			MANG ORGANISATIONAL DEVEL BROADBANI	213.77	
			MANG ORGANISATIONAL DEVEL MOBILE	88.99	
			MARKETING SERVS MOBILES	54.88	
			NEIL HAWKINS SEWER PUMP	17.70	
			RANGER SERVS MOBILES	840.96	
			RANGER SERVS PRIORITY LINES	42.90	
			SPORTING CLUBS & AMENITIES	449.82	

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			WHITFORDS SNR CITZ CENTRE	191.02	
			WINTON ROAD DEPOT	587.14	
			WOODVALE COMM CENTRE FIRE LINE	290.66	
084736	23/07/2009	TELSTRA CORPORATION			8,507.68
			DIRECT PLANNING & DEVEL HOMELINE	21.67	
			DIRECTOR GOVERNANCE & STRATEGY MOB	133.30	
			JOOND ADMIN PHONES FOR JUNE 09	6,316.99	
			LEISURE & CULTURAL SERVS MOBILES	85.42	
			LIBRARY & INFO SERVS ALARM LINE	100.54	
			MANAGER I T MOBILE	137.98	
			MANG ORGANISATIONAL DEVEL MOBILE	102.43	
			MARKETING COMS & COUNC SUPPT ALARM I	143.44	
			OCCT HLTH & SAFETY OFFICER MOBILE	12.20	
			SPECIAL PROJECTS OFFICER MOBILE	155.60	
			STRATEGIC DEVEL MOBILES	76.57	
			WOODVALE LIBRARY FIRE ALARM LINE	930.20	
			YOUTH ACTIVITES SERVICES OFFICERS MOE	291.34	
084778	31/07/2009	TELSTRA CORPORATION			2,196.95
			CEO BROADBAND	99.95	
			CEO MOBILE	292.73	
			CITY WATCH MOBILES/NOKIA E51 MOBILE PH	796.71	
			CONNOLLY COMM CENTRE ALARM LINE	90.05	
			CRAIGIE LEISURE CENTRE	354.42	
			DIR CORP SERVICES MOBILE	102.63	
			DUNCRAIG REC CENTRE	168.74	
			HEATHRIDGE LEISURE CENTRE	204.07	
			MGR GOV & MKT BROADBAND	69.95	
			NEIL HAWKINS SEWER PUMP	17.70	
084681	17/07/2009	TELSTRA SUPER FUND			1,161.56
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	586.38	
			PAYROLL DEDUCTION W/E 26/06/09 SUPER	575.18	
EF007562	31/07/2009	TENNANT COMPANY			477.21
			1600HR SERVICE TO 1CSH843 TENNANT 665	477.21	
EF007237	17/07/2009	THE ARTIST'S CHRONICLE			508.00
			ADVERTISING FOR THE INVITATION ART AW/	508.00	
EF007613	31/07/2009	THE ARTISTS FOUNDATION OF W A			270.00
			ADVERTISING IN NEWSLETTER	270.00	
EF007686	31/07/2009	THE BOULEVARD FLORIST			350.00
			FLORAL ARRANGEMENTS FOR ADMIN	70.00	
			FLORAL ARRANGEMENTS FOR ADMIN	70.00	
			FLORAL ARRANGEMENTS FOR ADMIN	70.00	
			FLORAL ARRANGEMENTS FOR ANNIVERSAR	70.00	
			FLORAL ARRANGEMENTS FOR ANNIVERSAR	70.00	
EF007570	31/07/2009	THE BUTTY BAR			58.50
			MIXED SANDWICHES FOR CO-ORDINATORS I	58.50	
EF007572	31/07/2009	THE HIRE GUYS JOONDALUP			150.00
			REPLACEMENT RAM FOR ROAD SAW DEPOT	150.00	
EF007565	31/07/2009	THE HONDA SHOP			21.94
			VARIOUS ITEMS FOR DEPOT	21.94	
EF007436	31/07/2009	THE HOUGHTON WINE COMPANY			2,014.32
			HOUGHTON STRIPE WHITE CLASSIC	2,014.32	
084729	23/07/2009	THE INSTITUTE OF ARBITRATORS & MEDIATORS AU			440.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MEDIATION COSTS	440.00	
084680	17/07/2009	THE PORTFOLIO SERVICE - RETIREMENT FUND			395.74
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	201.75	
			PAYROLL DEDUCTION W/E 26/06/09 SUPER	193.99	
EF007566	31/07/2009	THE POSTER GIRLS			224.40
			DISTRIBUTION OF NAIDOC POSTERS & FLYEI	125.40	
			POSTER DISTRIBUTION FOR JOOND EISTED	99.00	
084539	17/07/2009	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			605.00
			FLAT BATTERY REPLACE VEH 1CGW885 19/0	90.00	
			FLAT BATTERY/REPAIR TO VEH 1CFN918 29/C	90.00	
			REPLACE BATTERY TO VEH 1CFN918 25/06/0	90.00	
			REPLACE BATTERY TO VEH 68COJ	260.00	
			SUBSCRIPTION RENEWAL FOR 2009/10	75.00	
EF007577	31/07/2009	THE WATERSHED WATER SYSTEMS			33,040.38
			100MM CAP FOR CONNOLLY DRV	37.08	
			100MM MAXIFIT COUPLING LONG FOR CITY C	331.34	
			100MM SLIPFIX/COUPLINGS FOR PENISTONE	218.40	
			200MM CL12 SWJ PIPE X 6M FOR CONNOLLY	1,977.52	
			200MM CL12 SWJ PIPE X 6M FOR CONNOLLY	1,977.52	
			80 X 50MM REDUCING COUPLING FOR ILUKA	19.56	
			HUNTER I20 PLUS POP-UP WINDERMERE PAI	567.80	
			PIPE STABILIZER ROD METAL 200MM FOR SI-	9.90	
			PUNCH SPANNER/4MM X 100M FLEXIBLE RIS	85.92	
			RAINBIRD 5004 S/S P/C GEAR DRIVE P/UP FO	957.20	
			RAINBIRD 6504 FALCON PC POPUP SPRINKLI	798.32	
			RAINBIRD 8005 PART/FULL CIRCLE S/S ROTO	3,081.00	
			RISER M/F ADAPTOR 25MM FALKLANDS PARI	167.00	
			VARIOUS ITEMS FOR CONNOLLY DRV	61.93	
			VARIOUS ITEMS FOR SANTA ANA PARK	234.49	
			VARIOUS RETIC ITEMS CHRISTCHURCH PAR	280.71	
			VARIOUS RETIC ITEMS FOR CALEDONIA PAR	395.72	
			VARIOUS RETIC ITEMS FOR CITY CENTRE/ C/	463.51	
			VARIOUS RETIC ITEMS FOR CONNOLLY DRV	145.79	
			VARIOUS RETIC ITEMS FOR CONNOLLY DRV	390.22	
			VARIOUS RETIC ITEMS FOR DEPOT	60.03	
			VARIOUS RETIC ITEMS FOR DEPOT	43.09	
			VARIOUS RETIC ITEMS FOR DEPOT	55.20	
			VARIOUS RETIC ITEMS FOR DEPOT	660.29	
			VARIOUS RETIC ITEMS FOR DEPOT	223.52	
			VARIOUS RETIC ITEMS FOR DEPOT	11,091.24	
			VARIOUS RETIC ITEMS FOR DEPOT	1,136.52	
			VARIOUS RETIC ITEMS FOR DEPOT	157.46	
			VARIOUS RETIC ITEMS FOR DEPOT	46.90	
			VARIOUS RETIC ITEMS FOR DEPOT	53.19	
			VARIOUS RETIC ITEMS FOR ELCAR PARK	76.14	
			VARIOUS RETIC ITEMS FOR FALKLANDS PAR	1,010.16	
			VARIOUS RETIC ITEMS FOR GRADIENT PARK	198.12	
			VARIOUS RETIC ITEMS FOR ILUKA AREA	208.10	
			VARIOUS RETIC ITEMS FOR ILUKA SPORTS	985.35	
			VARIOUS RETIC ITEMS FOR KINGSLEY AREA	1,176.37	
			VARIOUS RETIC ITEMS FOR MIRROR PARK	596.80	
			VARIOUS RETIC ITEMS FOR OCEAN REEF PA	253.72	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS RETIC ITEMS FOR SANTA ANA PAR	825.66	
			VARIOUS RETIC ITEMS FOR SANTA ANA PAR	166.00	
			VARIOUS RETIC ITEMS FOR SANTA ANA PAR	18.03	
			VARIOUS RETIC ITEMS FOR SHENTON AVE	25.46	
			VARIOUS RETIC ITEMS FOR SOUTHERN CRO	221.12	
			VARIOUS RETIC ITEMS FOR WHITFORDS AVE	147.16	
			VARIOUS RETIC ITEMS FOR WINDERMERE P/	112.58	
			VARIOUS RETIC ITEMS FOR WINDERMERE P/	1,047.60	
			VARIOUS RETIC ITEMS FOR WINDERMERE P/	243.64	
084631	17/07/2009	THOMAS TURNBULL			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF007579	31/07/2009	TILBROOK WELDING			829.40
			BASKETBALL RING TO BE FITTED TO YOUTH	829.40	
084749	31/07/2009	TIM DAVIES			46.00
			BUILDING PLANS UNABLE TO PROVIDE CORF	46.00	
EF007297	17/07/2009	TOLL FAST			570.10
			COURIER FOR ADMIN 17/06/09 & 19/06/09	94.51	
			COURIER FOR ADMIN 23/06-25/06/09	321.52	
			COURIER FOR CRAIGIE LEIS CTR 22/06/09	154.07	
EF007684	31/07/2009	TOLL FAST			95.44
			COURIER FOR ADMIN ON 10/07/09	95.44	
EF007664	31/07/2009	TOM MCLEAN			2,283.33
			JULY ALLOWANCE	2,283.33	
084710	23/07/2009	TONI MCMANUS			1,040.00
			SALE OF ARTWORK LESS COMMISSION	1,040.00	
084754	31/07/2009	TONI-LEE FERRIS			217.93
			RATE REFUND	217.93	
EF007575	31/07/2009	TOTAL ROAD SERVICES			61,974.47
			2 TRAFFIC CONTROL WATERFORD DRV (WAF	7,472.96	
			SIGNS & BARRIER BOARDS CLIFF/GULL ST M	281.78	
			TRAFFIC CONTROL WOODVALE AREA 15/06-	1,171.21	
			TRAFFIC CONTROL CLIFF/GULL ST MARMION	550.00	
			TRAFFIC CONTROL EDGEWATER DRIVE 02/06	1,324.71	
			TRAFFIC CONTROL EDGEWATER DRIVE 17/06	409.64	
			TRAFFIC CONTROL EDGEWATER DRIVE ON C	2,111.82	
			TRAFFIC CONTROL EDGEWATER DRV 15/06-	2,186.67	
			TRAFFIC CONTROL FAIRWAY CIRCLE CONNC	715.42	
			TRAFFIC CONTROL FAIRWAY CIRCLE CONNC	565.41	
			TRAFFIC CONTROL HARMAN RD (SEACREST	2,065.50	
			TRAFFIC CONTROL HARMAN RD (SEACREST	2,221.27	
			TRAFFIC CONTROL HARMAN RD (SEACREST	763.92	
			TRAFFIC CONTROL HARMAN RD SORRENTO	323.09	
			TRAFFIC CONTROL HEPBURN AVE (KINGSLE	1,572.21	
			TRAFFIC CONTROL HEPBURN AVE (KINGSLE	692.35	
			TRAFFIC CONTROL JOONDALUP DRV (ASTON	773.13	
			TRAFFIC CONTROL JOONDALUP DRV (ASTON	732.73	
			TRAFFIC CONTROL JOONDALUP DRV (ASTON	323.09	
			TRAFFIC CONTROL LAKESIDE DRV/JOONDAL	692.35	
			TRAFFIC CONTROL MARINA BLVD OCEAN RE	2,443.39	
			TRAFFIC CONTROL MARINA BLVD OCEAN RE	5,849.41	
			TRAFFIC CONTROL MARINA BLVD OCEAN RE	1,126.28	
			TRAFFIC CONTROL MARMION AVE/BURNS BC	793.31	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAFFIC CONTROL MAWSON CRES HILLARY	461.56	
			TRAFFIC CONTROL SHENTON/NATURALISTE	490.42	
			TRAFFIC CONTROL SPINAWAY ST CRAIGIE 1	726.96	
			TRAFFIC CONTROL SPINAWAY ST CRAIGIE 1	3,331.88	
			TRAFFIC CONTROL TRAPPERS DRV/TIMBERL	1,863.01	
			TRAFFIC CONTROL WARWICK RD GREENWO	409.64	
			TRAFFIC CONTROL WARWICK RD/ALLENSWC	819.28	
			TRAFFIC CONTROL WARWICK RD/ALLENSWC	1,627.02	
			TRAFFIC CONTROL WARWICK ROAD ON 28/0	807.75	
			TRAFFIC CONTROL WATERFORD DRV (MURF	2,907.84	
			TRAFFIC CONTROL WATERFORD DRV (MURF	730.88	
			TRAFFIC CONTROL WATERFORD DRV (WARA	2,780.91	
			TRAFFIC CONTROL WEST COAST DRV AT TR	6,485.22	
			TRAFFIC CONTROL WHITFORDS AVE TO GIB	478.88	
			TRAFFIC CONTROL WOODVALE AREA 23/06/C	550.00	
			TRAFFIC CONTROL WOODVALE AREA 30/06/C	341.57	
EF007563	31/07/2009	TOTALLY WORKWEAR			14,066.30
			BOOTS FOR BLDG APPROVALS	147.90	
			BOOTS FOR DEPOT	154.00	
			FACESHIELDS & CAPS FOR DEPOT	667.70	
			HAND SANITIZERS & GLOVES FOR DEPOT	332.38	
			JACKET WATERPROOF & BOOTS FOR DEPO1	413.49	
			JACKET WATERPROOF FOR DEPOT	81.40	
			LADIES TROUSERS FOR CUSTOMER SERVIC	157.78	
			POLO SHIRT FOR DEPOT	56.76	
			POLO SHIRTS FOR DEPOT	37.84	
			SAFETY BOOTS FOR DEPOT	87.80	
			SAFETY BOOTS FOR DEPOT	264.00	
			SAFETY GLASSES FOR INFRA MANG	28.05	
			SHIRTS FOR RANGERS	61.82	
			SHORTS & POLO SHIRTS FOR DEPOT	126.34	
			TROUSERS & FLEECE JUMPER FOR DEPOT	160.93	
			TROUSERS & VESTS FOR DEPOT	153.78	
			TROUSERS FOR BLDG DEPOT	45.90	
			VARIOUS CLOTHING ITEMS FOR BLDG DEPO	2,245.69	
			VARIOUS CLOTHING ITEMS FOR DEPOT	378.88	
			VARIOUS CLOTHING ITEMS FOR DEPOT	90.48	
			VARIOUS CLOTHING ITEMS FOR REC SERVIC	2,310.22	
			VARIOUS ITEMS FOR DEPOT	328.41	
			VARIOUS ITEMS FOR DEPOT	510.73	
			VARIOUS ITEMS FOR DEPOT	87.67	
			VARIOUS ITEMS FOR DEPOT	1,763.74	
			VARIOUS ITEMS FOR DEPOT	133.65	
			VARIOUS ITEMS FOR DEPOT PARKS	2,256.52	
			VARIOUS ITEMS FOR INFRA MANG	503.00	
			VARIOUS ITEMS FOR INFRA MANG	316.64	
			WATERPROOF JACKETS FOR INFRA MANG	162.80	
EF007571	31/07/2009	T-QUIP			47,456.50
			100 HR SERVICE TO VEH 1COR142	575.90	
			50 HR SERVICE TO VEH 1CWV149	216.25	
			FREIGHT FOR VEH 1CDO549	15.00	
			SUPPLY RAKE-O-VACUUM MACHINE	46,200.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS ITEMS FOR VEH 1CDO549	449.35	
EF007578	31/07/2009	TRAFFIC MANAGEMENT PLAN SERVICES			495.00
			CONSULTATION ON SAFE TRAFFIC	495.00	
EF007685	31/07/2009	TRAFFIC TECHNOLOGIES LTD			17,349.55
			MAINTENANCE ON CREDIT CARD & COIN MA	17,349.55	
EF007557	31/07/2009	TRAILER PARTS PTY LTD			328.65
			200 X 55MM STEEL RIM RUBBER TYRE DEPO	80.85	
			CREDIT FOR 6" RUBBER WHEELS FOR DEPO	-20.00	
			LAMP ASSEMBLY FOR VEH 1TJI029	210.98	
			MASTER CYLINDERS FOR VEH 1TCE001	22.41	
			MASTER CYLINDERS FOR VEH 1TCE001	34.41	
084573	17/07/2009	TRAVIS LIVINGSTONE AND RUTH LIVINGSTONE			250.00
			SUBSIDY CROSS OVER	250.00	
EF007558	31/07/2009	TREACY FENCING			1,412.40
			ERECT FENCING TEMP AT BURNS BEACH GF	1,412.40	
EF007561	31/07/2009	TREE AMIGOS TREE SURGEONS			43,082.60
			CHIPPING STONEHAVEN PARK 29/05/09	1,259.50	
			PRUNE TREES AWAY FROM H/V BURNS BEA	1,009.80	
			PRUNING ALONG GLENGARRY DRV DUNCRA	13,178.00	
			PRUNING UNDER POWER LINES BELDON ARI	7,727.50	
			STREET TREE MTCE/PRUNING 15/06/09	220.00	
			STREET TREE PRIORITY PRUNING AT HEATH	1,364.00	
			STREET TREE PRUNING 25/05/09 WARWICK /	330.00	
			STREET TREE PRUNING 27/05/09 VARIOUS AI	3,069.00	
			STREET TREE PRUNING COOPER ST MULLAI	308.00	
			STREET TREE PRUNING DERICOTE WAY GRE	330.00	
			STREET TREE PRUNING GREENWOOD AREA	88.00	
			STUMP GRINDING STONEHAVEN PARK 05/06	1,056.00	
			STUMP GRINDING VARIOUS AREAS 05/06/09	987.80	
			STUMP GRINDING VARIOUS AREAS 19/06/09	1,161.60	
			STUMP GRINDING VARIOUS AREAS 27/05/09	1,289.20	
			TREE MTCE AT VARIOUS SUMPS 24/06/09	2,120.80	
			TREE MTCE/PRUNING AT TENNIS COURTS W	1,514.70	
			TREE REMOVAL AT CONIDAE PARK 24/06/09	1,129.70	
			TREE REMOVAL AT ROUNDABOUT WEST CO.	319.00	
			TREE REMOVAL VARIOUS AREAS 23/06/09	4,620.00	
EF007567	31/07/2009	TRIANGLE CORPORATION PTY LTD			1,298.00
			BOND PAPER FOR INFRA MANG	924.00	
			QUARTERLY CHARGE FOR PHOTOCOPIER IN	374.00	
EF007573	31/07/2009	TRISLEY'S HYDRAULIC SERVICES PTY LTD			2,613.60
			REPLACED PIPEWORK TO GEOTHERMAL HE	2,530.00	
			TIMING TRACKS FOR CRAIGIE LEIS CTR	83.60	
EF007560	31/07/2009	TRIVETT PRINT			2,060.30
			TIME SHEET FORMS FOR DEPOT	2,060.30	
084747	31/07/2009	TRONA YOUNG			783.33
			JULY ALLOWANCE	783.33	
EF007576	31/07/2009	TROPHY SPECIALISTS			1,890.00
			EISTEDDFOD MEDALS FOR CULTURAL SERV	1,890.00	
EF007309	21/07/2009	TROY PICKARD			264.00
			EXPENSES FOR 4/7/2009	264.00	
EF007673	31/07/2009	TROY PICKARD			6,742.34
			CHILD CARE 5/6 8/7 & 10/7/09	280.00	

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			JULY ALLOWANCE	6,616.67	
			MOTOR VEHICLE REIMBURSEMENT	-154.33	
084619	17/07/2009	TURF PRODUCERS AUSTRALIA			680.00
			TURF INDUSTRY SEMINAR ON 11/08/09 FOR F	680.00	
084682	17/07/2009	UNISUPER			842.93
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	387.45	
			PAYROLL DEDUCTION W/E 26/06/09 SUPER	455.48	
084560	17/07/2009	VALERIE ANN CAVE			48.00
			SALE OF ART LESS COMMISSION	48.00	
084719	23/07/2009	VANESSA BALAAM			119.60
			REFUND FOR TERM 3 SWIMMING LESSONS C	119.60	
084656	17/07/2009	VINCENT GOWREA			48.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	48.00	
EF007582	31/07/2009	VISY RECYCLING			408.37
			JOONDALUP ADMIN RECYCLING BINS JUNE C	408.37	
EF007580	31/07/2009	VIVID INTERACTIVE & DESIGN			742.50
			ON-SITE ASSISTANCE FOR IT ON 22/05/09	742.50	
EF007584	31/07/2009	W A HINO SALES & SERVICE			390.30
			3,000KM SERVICE TO VEH 1DBB845	390.30	
EF007591	31/07/2009	W A LIBRARY SUPPLIES			9,031.65
			CD SHELVING FOR JOONDALUP LIBRARY	8,249.00	
			PUPPETS FOR WOODVALE LIBRARY	108.15	
			RUG FOR CHILDREN'S AREA LIBRARY	674.50	
EF007607	31/07/2009	WA COMMERCIAL CONSTRUCTIONS PTY LTD			24,932.95
			EXTENSIONS TO KINGSLEY MEMORIAL CLUB	24,932.95	
EF007594	31/07/2009	WA LIMESTONE CO			3,004.41
			19MM & 75MM LIMESTONE FOR DEPOT	2,166.21	
			75MM LIMESTONE FOR DEPOT	838.20	
EF007608	31/07/2009	WALCOTT INDUSTRIES PTY LTD			86,555.70
			DEMOLISH/NEW CEILING IN FOYER WHITFO	9,955.00	
			WARWICK COM HALL REFURBISHMENT	10,428.00	
			WARWICK COMM HALL CEMENT RENDER TO	9,834.00	
			WARWICK COMMUNITY HALL DOORWAYS RE	14,256.00	
			WARWICK COMMUNITY HALL REFURBISHMEI	25,648.70	
			WHITFORDS SNR CITIZENS CENTRE INTERN	16,434.00	
EF007585	31/07/2009	WALGA			4,960.67
			JUNE ADVERTISING	4,927.07	
			JUNE SETTLEMENT DISCOUNT	-240.30	
			TOWN PLANNING ADVERTISING 10/06/09	273.90	
EF007595	31/07/2009	WALMAN SOFTWARE PTY LTD			990.00
			COUNCIL MEETING ATTENDANCE & SUPPOR	990.00	
EF007590	31/07/2009	WANNEROO AGRICULTURAL MACHINERY			185.35
			REPAIR LIGHTS TO VEH 1DAL206	185.35	
084549	17/07/2009	WANNEROO ART SOCIETY			3,800.00
			COMMUNITY FUNDING FOR 2008/09	3,800.00	
EF007235	17/07/2009	WANNEROO CARAVAN CENTRE			5,921.66
			MANUFACTURE HOT DIPPED GALVANIZED HI	867.90	
			REPAIRS TO BOBCAT TRAILER VEH 1TCE245	412.50	
			VARIOUS REPAIRS TO BOBCAT TRAILER PLA	2,320.63	
			VARIOUS REPAIRS TO BOBCAT TRAILER PLA	2,320.63	
EF007586	31/07/2009	WANNEROO CARAVAN CENTRE			2,121.90
			PEDESTRIAN BOLLARDS & MANUFACTURE 4	1,624.70	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPLACE VERANDAH WARWICK COMM CEN	497.20	
EF007299	17/07/2009	WANNEROO ELECTRIC			78,261.23
			1ST FLOOR PASSAGE RENEW LAMP JOOND	33.00	
			CATA ROOM MODIFICATIONS WARWICK COM	3,219.35	
			CHECK LIGHTS OAHU PARK HILLARYS	60.50	
			CHECK POWER OUTLETS CRAIGIE LEIS CTR	210.10	
			CHECK WALKWAY LIGHTS AT MAMO PARK	135.30	
			CHECK/REPAIR LIGHTS (MOOLANDA TO BARI	135.30	
			CHECK/REPAIR LIGHTS SORRENTO FORESH	1,028.72	
			CHECK/REPLACE LIGHT IN SAUNA CLC	109.12	
			COMPLIANCE REPAIRS AT JOOND LIBRARY 1	169.40	
			COMPLIANCE TEST AT CRAIGIE LEIS CTR PO	924.00	
			COMPLIANCE TEST AT GROVE CHILD CARE	77.00	
			COMPLIANCE TEST FOR JOOND CIVIC CHAM	748.00	
			COMPLIANCE TEST JOOND CIVIC CHAMBERS	1,826.00	
			COMPLIANCE TEST REPAIRS JOOND LIBRAR	514.03	
			COMPLIANCE TEST REPAIRS JOOND LIBRAR	786.17	
			DISCONNECT BBQ'S 5 & 6 AT WHIFORDS NOI	60.50	
			DISCONNECT BBQS AT BLACKBOY RESERVE	107.80	
			DISCONNECT GPOS FOR CARPET AT SORRE	105.05	
			DISCONNECT STOVE FOR FLOOR REPLACEM	121.00	
			ELECTRICAL FORM 5 FOR COMM ART AWARI	181.50	
			FLOODLIGHT POLE REPAIRS AT PERCY DOYI	22,490.60	
			INSTALL FLURO LIGHTS BASEMENT ARCHIVE	52.80	
			INSTALL FLUROS AT CRAIGIE LEIS CENTRE	52.80	
			INSTALL GPO AT WORKS OPERATIONS CENT	60.50	
			INSTALL GPO IN NEW STORE AT WHITFORDS	296.01	
			NEW OUTLETS CARDIO DECK AT CRAIGIE LE	1,443.95	
			POWER POINT FOR HEATHRIDGE CHILD HEA	74.80	
			RENEW UNDERPASS LIGHTS AT SELKIRK UN	544.50	
			REPAIR BOILING WATER UNIT 1ST FLOOR JO	74.80	
			REPAIR CARPARK LIGHTS N/W JOOND ADMIN	2,202.33	
			REPAIR CEILING FAN AT FLEUR FREAME PAV	74.80	
			REPAIR CEILING FAN DUNCRAIG CHILD HEAL	74.80	
			REPAIR DAMAGED CABLE PIT AT CHICHESTE	272.25	
			REPAIR DAMAGED CABLE PIT CHICHESTER S	272.25	
			REPAIR DAMAGED LEAD AT HEATHRIDGE CL	79.42	
			REPAIR DAMAGED PILLAR AT OCEAN REEF E	547.36	
			REPAIR DOWNLIGHT IN RECEPTION JOOND /	305.92	
			REPAIR EMERGENCY LIGHTS WHITFORDS SI	169.40	
			REPAIR EXHAUST FAN AT PADBURY PLAYGR	154.00	
			REPAIR EXIT LIGHT SORRENTO HALL	74.80	
			REPAIR EXIT SIGN AT HEATHRIDGE LEIS CTF	33.00	
			REPAIR EXIT SIGN AT KINGSLEY CLUBROOM	33.00	
			REPAIR FANS AT FLEUR FREAME PAVILLION	74.80	
			REPAIR FANS N/W NORTH ROOM DUNCRAIG	272.80	
			REPAIR FOYER LIGHTING WHITFORDS SNR C	1,875.96	
			REPAIR GPO AT TENNIS CLUB STOREROOM	111.88	
			REPAIR KITCHEN STOVE AT BEAUMARIS HAL	364.87	
			REPAIR LIGHT AT JOOND ADMIN HEALTH ARI	74.80	
			REPAIR LIGHT POLE OCEAN REEF MARINA N	74.80	
			REPAIR LIGHT SWITCHES JOOND LIBRARY	97.06	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR LIGHTS AT CENTAUR GDNS UNDERP	74.80	
			REPAIR LIGHTS AT JOOND LIBRARY	3,034.26	
			REPAIR LIGHTS AT PERCY DOYLE CARPARK	968.00	
			REPAIR LIGHTS AT WHITFORDS/MOOLANDA	286.00	
			REPAIR LIGHTS IN TUNNEL AREA INSIDE THE	342.10	
			REPAIR LIGHTS MOOLANDA TO GOOLLELAL I	294.80	
			REPAIR LIGHTS NEAR BLACKALL PARK	446.60	
			REPAIR LIGHTS ON SPORTS COURT CRAIGIE	74.80	
			REPAIR LIGHTS WEEK 25 JOOND CIVIC CHME	87.89	
			REPAIR POWER OUTLET IN KITCHEN JOOND	416.60	
			REPAIR SECURITY LIGHT CENTRAL PARK	74.80	
			REPAIR SECURITY LIGHTS JOOND BASKETB	140.80	
			REPAIR SECURITY LIGHTS AT ENTRY DUNCF	193.60	
			REPAIR SHOWER AT POOL DECK CLC	74.80	
			REPAIR SWITCH PANEL POWER FEEDS AT CI	194.15	
			REPAIR SWITCHES AT CRAIGIE LEIS CTR	125.53	
			REPAIR VERANDAH LIGHT MCNAUGHTON CL	74.80	
			REPAIR WEST END LIGHT N/W AT CONNOLLY	404.36	
			REPAIRS AT FAMILY SHOWERS N/W AT CLC	74.80	
			REPAIRS KITCHEN RENOVATIONS AT WHITEF	1,001.94	
			REPAIRS LIGHTS KINGSLEY DRV TO FREEWA	532.40	
			REPAIRS TO EXIT LIGHTS SORRENTO COMM	66.00	
			REPAIRS TO EXIT SIGN 1ST FLOOR JOOND A	128.05	
			REPAIRS TO FANS AT DUNCRAIG COMM CEN	242.00	
			REPAIRS TO FAULTY POWER POINTS DUNCF	74.80	
			REPAIRS TO HOT WATER SYSTEM ELLERSD/	60.50	
			REPAIRS TO LIGHT SOCKET WARWICK GROV	176.59	
			REPAIRS TO LIGHTS & POWER MOOLANDA C	99.83	
			REPAIRS TO LIGHTS AT EMERALD CLUBROO	490.25	
			REPAIRS TO LIGHTS AT FLEUR FREAME PAV	52.80	
			REPAIRS TO LIGHTS AT OCEAN REEF PARK 1	101.20	
			REPAIRS TO LIGHTS GREENWOOD SCOUT H.	168.30	
			REPAIRS TO LIGHTS JOOND CIVIC CHAMBER	193.34	
			REPAIRS TO LIGHTS LEXCEN PARK	234.08	
			REPAIRS TO LIGHTS NEIL HAWKINS CARPAR	74.80	
			REPAIRS TO LIGHTS WHITFORDS LIBRARY	99.00	
			REPAIRS TO POWER AT WINDERMERE CLUB	74.80	
			REPAIRS TO SECURITY LIGHTS WARRANDYT	237.60	
			REPAIRS TO SHOWERS CRAIGIE LEIS CTR	74.80	
			REPLACE 2 FLUROS IN RECEPTION HEATHRI	114.40	
			REPLACE EMERGENCY LIGHTS AT JOOND AI	338.80	
			REPLACE EXIT SIGNS AT JOOND ADMIN BLDG	396.00	
			REPLACE FLOOD LIGHT NEAR TOILET BLOCK	323.40	
			REPLACE FLURO LIGHTS AT WOODVALE LIBI	2,660.46	
			REPLACE FLURO LIGHTS IN CHANGEROOM N	1,219.96	
			REPLACE FLURO LIGHTS JOOND LIBRARY	392.37	
			REPLACE FLUROS AT PENISTONE PARK CLU	272.80	
			REPLACE GLOBES AT COMM DEVELOPMENT	99.00	
			REPLACE GLOBES AT COMM DEVELOPMENT	165.00	
			REPLACE LAMP 1ST FLOOR TEAROOM JOON	26.40	
			REPLACE LIGHT ABOVE RECEPTION JOOND	99.22	
			REPLACE LIGHT AT MCNAUGHTON PARK	236.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPLACE LIGHT AT RECEPTION AREA JOONI	85.53	
			REPLACE LIGHT COVER IN CARPARK SORRE	81.40	
			REPLACE LIGHT IN CHANGEROOMS AT HAWI	52.80	
			REPLACE LIGHT NEAR LIFT JOOND ADMIN BL	66.00	
			REPLACE LIGHT SWITCH IN TOILET N/W GRE	95.91	
			REPLACE LIGHTS DUNCRAIG LEIS CTR	391.60	
			REPLACE LIGHTS IN TOILETS AT WARWICK C	52.80	
			REPLACE TWO LIGHT SWITCHES JOONDALU	157.76	
			RESTORE POWER TO CARINE CHILD CARE	74.80	
			RESTORE POWER TO PADBURY COMM HALL	74.80	
			RUSTED POLE REPAIRS AT BEAUMONT PARI	2,805.00	
			RUSTED POLE REPAIRS AT BLACKBOY TENN	3,916.00	
			TEST LIGHTS BARRIDALE TO KINGSLEY DRV	418.00	
			VARIOUS REPAIRS AFTER TESTING AT JOON	821.15	
			VARIOUS REPAIRS AFTER TESTING JOOND C	1,930.50	
			VARIOUS REPAIRS AFTER TESTING JOOND L	1,188.62	
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	227.65	
			VARIOUS REPAIRS AT JOOND ADMIN BLDG 2	1,243.00	
			VARIOUS REPAIRS AT SORRENTO COMM HA	223.30	
			VARIOUS REPAIRS AT WARWICK HALL	667.60	
			VARIOUS REPAIRS DISCONNECT STOVE & HI	151.25	
			VARIOUS REPAIRS FLEUR FREAME PAVILLIO	180.40	
			VARIOUS REPAIRS JOOND ADMIN CENTRE C	99.00	
			VARIOUS REPAIRS KITCHEN RENOVATIONS I	356.29	
			VARIOUS REPAIRS KITCHEN RENOVATIONS I	589.68	
			VARIOUS REPAIRS TO SECURITY ALARM WH	370.32	
			VARIOUS REPAIRS TOILET AT JOOND ADMIN	262.81	
			VARIOUS REPAIRS WARWICK COMM CARE C	140.80	
			VARIOUS REPAIRS WEEK 22 JOOND CIVIC CH	180.35	
			VARIOUS REPAIRS WEEK 23 JOOND CIVIC CH	176.25	
			VARIOUS REPAIRS WEEK 26 JOOND CIVIC CH	155.82	
			WEEK 21 VARIOUS REPAIRS JOOND CIVIC CH	230.26	
EF007687	31/07/2009	WANNEROO ELECTRIC			2,568.45
			DISCONNECT CEILING FAN TO ALLOW FOR C	327.25	
			REMOVED SECURITY LIGHTS FOR RENOVAT	65.92	
			REPAIR ALL LIGHTING AT WARWICK COMM C	1,510.85	
			REPLACE FAN IN GROUP FITNESS ROOM N/W	545.63	
			REPLACE FLUROS NEAR TOILETS N/W MAIN	61.60	
			SECURE SWITCH AT WARWICK COMM HALL	57.20	
EF007587	31/07/2009	WANNEROO HARDWARE			2,162.78
			ATTAPULGITE FOR DEPOT	1,020.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	46.89	
			VARIOUS HARDWARE ITEMS FOR DEPOT	107.57	
			VARIOUS HARDWARE ITEMS FOR DEPOT	14.51	
			VARIOUS HARDWARE ITEMS FOR DEPOT	199.20	
			VARIOUS HARDWARE ITEMS FOR DEPOT	65.25	
			VARIOUS HARDWARE ITEMS FOR DEPOT	246.17	
			VARIOUS HARDWARE ITEMS FOR DEPOT	66.06	
			VARIOUS HARDWARE ITEMS FOR DEPOT	75.07	
			VARIOUS HARDWARE ITEMS FOR DEPOT	61.17	
			VARIOUS HARDWARE ITEMS FOR DEPOT	143.70	
			VARIOUS HARDWARE ITEMS FOR DEPOT	102.27	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS ITEMS FOR DEPOT	14.92	
084541	17/07/2009	WARWICK GREENWOOD JUNIOR FOOTBALL CLUB			2,062.40
			COMMUNITY FUNDING FOR 2008/09	2,062.40	
084531	13/07/2009	WATER CORPORATION			17,982.95
			2009/10 WATER RATES & USAGE 15/11/08 - 14	17,982.95	
084683	17/07/2009	WATER CORPORATION			23,886.70
			RAISE SEWER MANHOLE 25MM AT TIMIDON F	1,526.65	
			WORKS OPERATION CENTRE LEASE 01/07-31	22,360.05	
084737	23/07/2009	WATER CORPORATION			88,024.70
			ADMIRAL PARK T/C	845.10	
			BEAUMARIS COMM CENTRE	1,213.80	
			BLACKALL PARK T/C	845.10	
			BRIDGEWATER PARK T/C	845.10	
			CALECTASIA HALL	247.65	
			CALEDONIA PARK T/C	845.10	
			CAMBERWARRA PARK T/C	675.80	
			CARINE CHILD HEALTH CLINIC	845.10	
			CENTRAL PARK TOILETS	506.45	
			CENTRAL WALK TOILETS	337.15	
			CHARONIA PARK T/C	845.10	
			CHICHESTER PARK CLUBROOMS	1,183.75	
			CHRISTCHURCH PARK T/C	1,044.50	
			CRAIGIE LEISURE CENTRE	1,094.05	
			CRAIGIE PRE-SCHOOL/CHILD HEALTH CENTF	845.10	
			DORCHESTER COMM HALL	506.45	
			DUNCRAIG COMM HALL	1,582.50	
			DUNCRAIG PRE-SCHOOL	845.10	
			ELLERSDALE PARK T/C	1,183.75	
			EMERALD PARK CLUBROOMS	1,183.75	
			FALKLANDS PARK TOILETS	845.10	
			FLEUR FREAME PAVILLION PADBURY	3,245.75	
			FLINDERS COMM CENTRE/HILLARYS COMM I	1,183.75	
			FORREST PARK T/C CLUBROOMS	1,014.45	
			GLENGARRY PARK T/C	845.10	
			GREENWOOD SCOUT/GUIDE HALL	507.50	
			HARBOUR VIEW PARK	167.80	
			HEATHRIDGE LEISURE CENTRE/HEATHRIDGI	3,584.40	
			HILLARYS NORTH BEACHSIDE T/C	845.10	
			ILUKA BEACH FORESHORE TOILETS	337.15	
			JOONDALUP ADMIN BUILDING	5,108.35	
			JOONDALUP PARKS & GDNS DEPOT MTCE O	875.15	
			JUNIPER PARK T/C	845.10	
			KALLAROO PRE-SCHOOL	845.10	
			KEY WEST SELF CLEANING TOILET	167.80	
			KINGSLEY CLUBROOMS	3,415.10	
			KINGSLEY CV/SILVER CHAIN	2,907.80	
			KORELLA PARK T/C	845.10	
			LEXCEN PARK T/C	845.10	
			MARRI PARK T/C	845.10	
			MELENE PARK T/C	845.10	
			MIRROR PARK T/C	845.10	
			MULLALOO PRE-SCHOOL	1,183.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MULLALOO SURF LIFE SAVING CLUB T/C	197.85	
			NEIL HAWKINS PARK T/C	1,014.45	
			OONDALUP CIVIC/CULTURAL FACILITY	6,831.70	
			OTAGO PARK T/C	845.10	
			PADBURY CHILD HEALTH	1,861.10	
			PENISTONE PARK T/C CLUBROOMS	1,582.50	
			PERCY DOYLE RESERVE	2,765.45	
			PINNAROO POINT T/C	1,532.80	
			PRINCE REGENT PARK T/C	845.10	
			ROB BADDOCK COMM HALL	1,044.50	
			SANTIAGO PARK T/C	1,213.80	
			SEACREST PARK T/C	845.10	
			SORRENTO BEACH NORTH T/C	197.85	
			SORRENTO COMM HALL	845.10	
			WARRANTYTE PARK CLUBROOMS	845.10	
			WARWICK COMM HALL	2,598.50	
			WARWICK LEISURE CENTRE/WARWICK SPOF	3,923.05	
			WARWICK OPEN SPACE OLD T/C	2,538.40	
			WHITFORDS LIBRARY/WSC/CV	1,721.80	
			WINDERMERE PARK T/C CLUBROOMS	845.10	
			WOODVALE LIBRARY/WOODVALE COMM CEI	1,891.15	
			WORKS DEPOT OCEAN REEF	2,369.05	
084780	31/07/2009	WATER CORPORATION			23,374.50
			CONNOLLY COMM CENTRE	1,014.45	
			WORKS OPERATION CENTRE LEASE 01/08-31	22,360.05	
EF007603	31/07/2009	WATER DYNAMICS WELSHPOOL			6,631.90
			IRRIGATION INSTALLATION JOONDALUP DRV	6,631.90	
EF007609	31/07/2009	WEBFORGE WA			3,685.39
			RAPID CHANNEL PIT FOR DEPOT	3,685.39	
EF007589	31/07/2009	WEMBLEY CEMENT INDUSTRIES			23,230.08
			1350X1350X150 INDUSTRIAL R25 GRATED CC	1,815.00	
			1350X1350X150 INDUSTRIAL R25 GRATED CC	726.00	
			GATIC COVER RAISED 25MM (CIRCULAR) 120	1,914.00	
			GATIC COVER RAISED 25MM (SQUARE) 1200	979.00	
			GATIC COVER RAISED 25MM (SQUARE) 1200	539.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	2,915.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	1,749.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	291.50	
			GRATED COVER RAISED 25MM WITH LOCKIN	1,457.50	
			GRATED COVER RAISED 25MM WITH LOCKIN	1,166.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	2,332.00	
			SOAKWELL LINER	4,409.08	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (2)	979.00	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (2)	1,958.00	
084559	17/07/2009	WENDY LATHAM			200.00
			SALE OF ART WORK LESS COMMISSION	200.00	
EF007606	31/07/2009	WESKERB PTY LTD			43,812.96
			KERBING ALLENSWOOD/WARWICK RD GREE	1,164.30	
			KERBING HARMAN RD SORRENTO	29,915.11	
			KERBING OCEAN REEF RD/EDGEWATER DRV	2,611.62	
			KERBING WATERFORD DRV/MURRAY TO WA	10,121.93	
EF007597	31/07/2009	WEST COAST SYNTHETIC SURFACES			47,740.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REMOVE & INSTALL NEW CRICKET PITCH AT	47,740.00	
EF007583	31/07/2009	WESTBOOKS			501.96
			JUNIOR BOOKS FOR WOODVALE LIBRARY	23.19	
			JUNIOR BOOKS FOR WOODVALE LIBRARY	16.96	
			JUNIOR BOOKSTOCK FOR WOODVALE LIBRA	47.15	
			VARIOUS CWB 2009 SHORTLIST BOOKS FOR	414.66	
EF007598	31/07/2009	WESTERN IRRIGATION PTY LTD			1,840.13
			REPAIR HYDROMETER AT ADMIRAL PARK	745.33	
			REPAIR HYDROMETER AT LARKSPUR RESEF	806.05	
			REPAIR HYDROMETER AT NEGRESKO PARK	288.75	
084555	17/07/2009	WESTERN PACIFIC eWRAP SUPERANNUATION			28.28
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	28.28	
EF007300	17/07/2009	WESTERN POWER			28,807.00
			DESIGN FEES FOR DUFFY TCE WOODVALE M	775.00	
			DESIGN FEES FOR ST MICHAELS AVENUE CC	1,491.00	
			INSTALLATION OF STREET LIGHTS AT HARLE	8,295.00	
			INSTALLATION OF STREET LIGHTS AT THE G	8,875.00	
			STREET LIGHTS SPRINGVALE PARK WARWIC	9,371.00	
EF007602	31/07/2009	WESTERN RESOURCE RECOVERY PTY LTD			576.40
			GREASE TRAP SERVICE JOOND CIVIC CTR	576.40	
EF007302	17/07/2009	WESTFIELD WHITFORD CITY			5,502.12
			RENT ADJUSTMENTS FOR WHITFORDS	339.29	
			WHITFORD KIOSK RENTJULY 09	5,162.83	
EF007588	31/07/2009	WESTRAC			82,456.00
			SKID STEER LOADER	82,456.00	
084685	17/07/2009	WESTSCHEME			380.93
			PAYROLL DEDUCTION W/E 10/07/09 SUPER	143.49	
			PAYROLL DEDUCTION W/E 26/06/09 SUPER	237.44	
EF007592	31/07/2009	WESTSIDE FIRE SERVICES			5,905.64
			1X 9KG POWDER FIRE EXTINGUISHER FOR J	225.50	
			A/H CALLOUT ON 06/06/09 TO CHECK FAULT I	790.91	
			RE-INSTATE DETECTOR ON CEILING WHITFC	93.50	
			REPLACE DAMAGED STROBE/SOUNDER ON I	166.65	
			REPLACE FAULTY DETECTORS AT JOOND CI	1,048.11	
			TEST/INSPECT FIRE EQUIPT 01/06-30/06/09 Fc	314.88	
			TEST/INSPECT FIRE EQUIPT 01/06-30/06/09 Fc	2,539.17	
			TEST/INSPECT FIRE EQUIPT 01/06-30/06/09 Fc	726.92	
084713	23/07/2009	WHITFORD CITY PHYSIOTHERAPY			120.00
			PAYMENT OF INV 24378 FOR BACK RESTS	120.00	
EF007599	31/07/2009	WILD WEST HYUNDAI			6,809.80
			10,000KM SERVICE TO VEH 83COJ	237.25	
			15,000KM SERVICE TO VEH 1CYU263	192.80	
			20,000KM SERVICE TO VEH 1COZ403	174.50	
			20,000KM SERVICE TO VEH 1CQK132	148.10	
			20,000KM SERVICE TO VEH 1CSN249	248.95	
			20,000KM SERVICE TO VEH 88COJ	691.10	
			30,000KM SERVICE TO VEH 1CLZ642	456.00	
			30,000KM SERVICE TO VEH 50COJ	245.90	
			70,000KM SERVICE TO VEH 62COJ	273.50	
			90,000KM SERVICE TO VEH 45COJ	1,769.40	
			INTERIM SERVICE FOR VEH 107COJ	142.95	
			INTERIM SERVICE TO VEH 1CER540 AT 28,00i	397.95	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPLACE FAULTY REVERSING LIGHT SWITCH	143.35	
			SUPPLY & FIT 4 TYRES TO VEH 1CLZ971	1,078.85	
			SUPPLY & FIT 4 TYRES TO VEH 52COJ	609.20	
EF007605	31/07/2009	WILSON SECURITY			115,878.32
			CITY WATCH SECURITY ON 21/05/09	288.75	
			CITY WATCH SERV 01/06-30/06/09	113,510.13	
			SECURITY AT COMMUNITY ART AWARD JUNE	1,584.44	
			SECURITY GUARD ON 18/05/09 COUNCIL CHA	495.00	
EF007604	31/07/2009	WOODHOUSE LEGAL			1,479.50
			LEGAL ADVICE	326.70	
			LEGAL ADVICE	1,152.80	
084684	17/07/2009	WOODVALE LIBRARY PETTY CASH			170.45
			PETTY CASH RE-IMBURSEMENT P/E 29/06/09	170.45	
EF007593	31/07/2009	WOODVALE NEWS SERVICE			285.46
			N/PAPERS FOR WOODVALE LIBRARY 10/05-0	144.23	
			N/PAPERS FOR WOODVALE LIBRARY 07/06-0	141.23	
084544	17/07/2009	WOODVALE SENIOR HIGH SCHOOL			2,500.00
			SPONSORSHIP OF THE CULTURAL EXCHANG	2,500.00	
EF007601	31/07/2009	WOOLDRIDGES AUSTRALIA PTY LTD			299.75
			VARIOUS ITEMS FOR LIBRARY	299.75	
EF007600	31/07/2009	WORLDWIDE ONLINE PRINTING JOONDALUP			724.00
			A4 WRITING PADS FOR DEPOT	724.00	
EF007596	31/07/2009	WORLEYPARSONS SERVICES PTY LTD			68,165.77
			CONSULT COASTAL SHARED PATH HILLARYS	7,622.32	
			CONSULT DESIGN CONNOLLY DRIVE KINROE	21,692.00	
			CONSULT DESIGN CONNOLLY DRIVE KINROE	7,480.00	
			CONSULT JOOND ADMIN BLDG STRUCTURE	3,777.40	
			CONSULT SERVS COJ BLACK SPOT PROJECE	27,594.05	
084563	17/07/2009	YASMIN YUSSOF			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF007303	17/07/2009	YOGAU			2,555.00
			GROUP FITNESS YOGA 05/06-26/06/09	180.00	
			HATHA YOGA 28/04-30/06/09	750.00	
			HATHA YOGA 30/04-02/07/09	375.00	
			MUMMY & ME YOGA 27/04-29/06/09	500.00	
			YOGA CLASSES 30/04-02/07/09 CLC	750.00	
084604	17/07/2009	YVONNE O'BRIEN			10.00
			DOG REGISTRATION REFUND	10.00	
084593	17/07/2009	ZOE HOLDEN			128.00
			SALE OF ARTWORK LESS COMMISSION	128.00	
084781	31/07/2009	ZURICH AUSTRALIA			1,000.00
			EXCESS ON CLAIM 019851	1,000.00	
				7,777,852.18	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in July 2009					
084687	24/07/2009	BURSWOOD NOMINEES LTD			0.00
				0.00	
084576	22/07/2009	CARL FITZGERALD-BLOOMER			0.00
				0.00	
084579	22/07/2009	TONI MCMANUS			0.00
				0.00	
					0.00
Cancelled payments issued prior to July 2009					
EF006816	14/07/2009	JOANNA KENCHINGTON			-1,000.00
				-1,000.00	
EF006815	14/07/2009	ST JOHN AMBULANCE FIRST AID SERVICE WANNER			-3,000.00
				-3,000.00	
EF007095	14/07/2009	TRAFFIC MANAGEMENT PLAN SERVICES			-495.00
				-495.00	
					-4,495.00
NET PAYMENT AMOUNT				\$7,773,357.18	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
202920	31/07/2009	AMARJIT KAUR BHOGAL			700.00
			HALL HIRE BOND	700.00	
202912	31/07/2009	BADMINTON ASSOCIATION WA			315.00
			REFUND HALL BOND	315.00	
202922	31/07/2009	BIANCA VANWELY			700.00
			REFUND HALL BOND	700.00	
202901	16/07/2009	BRIAN NICHOLSON			700.00
			REFUND HALL BOND	700.00	
202926	31/07/2009	CAITY LONGMIRE			700.00
			HALL BOND	700.00	
202890	16/07/2009	CHRIS McWHIRTER			700.00
			REFUND HALL BOND	700.00	
202913	31/07/2009	COLLEEN COOPER			700.00
			REFUND HALL BOND	700.00	
202892	16/07/2009	D & E BAKER			50.00
			SIGN BOND REFUND	50.00	
202895	16/07/2009	DALMAIN PRIMARY SCHOOL			175.00
			PARK BOND	175.00	
202886	16/07/2009	DAVALLIA PRIMARY SCHOOL			350.00
			REFUND HALL BOND	350.00	
202897	16/07/2009	DEB THOARS			700.00
			HALL BOND REFUND	700.00	
202894	16/07/2009	DEPARTMENT OF CHILD PROTECTION			700.00
			REFUND HALL BOND	700.00	
202923	31/07/2009	EMMA GOODALL			700.00
			REFUND HALL BOND	700.00	
202900	16/07/2009	EUAN MACINDOE			700.00
			REFUND HALL BOND	700.00	
202916	31/07/2009	GREGOR J REID			200.00
			REFUND KEY BOND	200.00	
202899	16/07/2009	HAMED MHER			700.00
			REFUND HALL BOND	700.00	
202924	31/07/2009	HEATHER SIMPSON			700.00
			REFUND HALL BOND	700.00	
202909	16/07/2009	JO SUTTON			700.00
			REFUND HALL BOND	700.00	
202904	16/07/2009	JOHN BOYLE			700.00
			HALL BOND	700.00	
202921	31/07/2009	KATHLEEN BAKER			700.00
			HALL BOND	700.00	
202925	31/07/2009	KIRSTY DE ROACH			700.00
			REFUND HALL BOND	700.00	
202918	31/07/2009	LANA FRAZER			700.00
			REFUND HALL BOND	700.00	
202898	16/07/2009	LINDA MCCANN			700.00
			HALL BOND REFUND	700.00	
202902	16/07/2009	MARIA ZOLLO			700.00
			REFUND HALL BOND	700.00	
202914	31/07/2009	MARIE SANDRY			700.00
			HALL BOND	700.00	

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

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

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
202903	16/07/2009	MARK HENDERSON			700.00
			REFUND HALL BOND	700.00	
202910	16/07/2009	MARTINE BAKER			350.00
			HALL BOND REFUND	350.00	
202911	31/07/2009	MICHELLE GARRETT			315.00
			MONIES WITHHELD FOR FIRE SERVICES CAL	-385.00	
			REFUND HALL BOND	700.00	
202889	16/07/2009	MICHELLE RAWLINS			400.00
			KEY BOND REFUND	400.00	
202888	16/07/2009	MULLALOO BEACH PRIMARY SCHOOL			175.00
			PARK BOND REFUND	175.00	
202908	16/07/2009	NATALIE O'NEILL			350.00
			REFUND PARK BOND	350.00	
202891	16/07/2009	NATASHA MALINOVIC			700.00
			HALL BOND REFUND	700.00	
202896	16/07/2009	NICHOLAS AGER			700.00
			REFUND HALL BOND	700.00	
202887	16/07/2009	OCEAN REEF PRIMARY SCHOOL			175.00
			REFUND PARK BOND	175.00	
202927	31/07/2009	PAUL BEACKERS			700.00
			HALL BOND	700.00	
202893	16/07/2009	RICHARD JOUDO			600.00
			REFUND OF BOND	600.00	
202915	31/07/2009	RODNEY TONZING			87.50
			REFUND FOR WHITFORDS NODES SOUTH	87.50	
202907	16/07/2009	SARAH TUCEK			700.00
			REFUND HALL BOND	700.00	
202919	31/07/2009	SHARON WHITFIELD			700.00
			HALL HIRE BOND	700.00	
202906	16/07/2009	SHILAN DODHIA			700.00
			REFUND HALL BOND	700.00	
202885	16/07/2009	ST LUKES CATHOLIC PRIMARY SCHOOL			350.00
			REFUND PARK BOND	350.00	
202905	16/07/2009	WEST GREENWOOD PRIMARY SCHOOL P&C ASSOC			350.00
			REFUND HALL BOND	350.00	
202884	16/07/2009	WHITFORD CATHOLIC PRIMARY SCHOOL			350.00
			REFUND PARK BOND	350.00	
202917	31/07/2009	WILLIAM BEYFUS			700.00
			HALL BOND REFUND	700.00	
				24,192.50	

