

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 November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
082738	6/11/2008	3 AUSTRALIA			380.00
			RANGER PHONES 24/09-23/10/08	380.00	
082853	21/11/2008	3 AUSTRALIA			100.00
			PAYMENT OF A/C 3352877322	100.00	
EF003306	28/11/2008	A & S LAWN SUPPLIES			25,502.40
			INSTALL PATCH UP TURF PENNSTONE PARK	22,037.40	
			SUPPLY 15-20MM THICK KIKUYU TURF AND	3,465.00	
EF003287	28/11/2008	A CLASS LINEMARKING SERVICE			1,540.00
			LINE MARKING	935.00	
			LINE MARKING	275.00	
			LINE MARKING	330.00	
EF002600	14/11/2008	AAA SLIPSTREAM PTY LTD			300.00
			PIANO RELOCATION FOR SUNDAY SERENAD	300.00	
EF003296	28/11/2008	ABBOTT & CO PRINTERS			4,078.80
			A4 INSERTS FOR 2020 VISION	427.90	
			CITY OF JOONDALUP CHRISTMAS CARDS AE	1,623.60	
			SELF COVERED BOOKLETS FOR 2020 VISION	1,458.60	
			'WHATS ON' BASE SHEETS 2 KINDS 4000 EAC	568.70	
EF003309	28/11/2008	ABC DISTRIBUTORS (WA) PTY LTD			322.39
			MA - 26 RUST REMOVER	322.39	
EF003589	28/11/2008	ABINGDON MINIATURE VILLAGE			378.00
			PLATINUM ADVENTURE	378.00	
EF003282	28/11/2008	ABLE WESTCHEM			293.01
			CLEARVIEW SANOPINE HERCULES	293.01	
082922	28/11/2008	AC & TM GOOD			201.65
			RATES REFUND	201.65	
EF003293	28/11/2008	ACADEMY PUBLISHING			319.00
			SPONSORSHIP CURRAMBINE SCHOOL	319.00	
EF003303	28/11/2008	ACADEMY SERVICES (WA) PTY LTD			74,781.20
			CRAIGIE LC CLEANINGS SERVICES	14,775.38	
			MONTHLY CLEANING OF JOONDALUP ADMIN	29,930.31	
			MONTHLY CLEANING OF JOONDALUP ADMIN	29,930.31	
			SHAMPOO CARPET AT THE KIDS SECTION	145.20	
082959	28/11/2008	ACCESSIBLE TRANSIT SPECIALISTS			250.00
			PLUMBING SERVICES - ASSET MANAGEMENT	250.00	
EF003297	28/11/2008	ACROMAT			154.00
			REPAIR TO BASKETBALL RING 28/8/08	154.00	
EF003289	28/11/2008	ACTION GLASS & ALUMINIUM			5,997.98
			4 BROKEN WINDOWS & FRONT GLASS PANEL	2,051.50	
			A/H CALLOUT - REPAIR 2 BROKEN WINDOWS	532.19	
			AFTER HOUR CALLOUT - PADBURY COMMUN	485.87	
			REPAIR BROKEN WINDOW TO ACTIVITY RM2	356.40	
			REPAIR BROKEN WINDOW TO GYM	217.80	
			REPAIR BROKEN WINDOWS TO KITCH & MEE	1,693.12	
			REPAIR FRONT GLASS ENTRANCE DOORS	413.60	
			REPLACEMENT OF SLIDING DOOR TO SERVE	247.50	
EF003286	28/11/2008	ACTION LOCK SERVICE			2,237.50
			590F-1082-SCN CYL DOOR LOCK & HANDLES	300.00	
			SUPPLY CC07 COMBINATION CHANGE	1,910.00	
			SUPPLY OF 5 RDF BLANKS	27.50	

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EF003307	28/11/2008	ACTIVECALL			1,160.91
			CREDIT CARD PROCESSING ONLINE TRANS	825.98	
			CREDIT CARD SERVICE LOCAL CALLS	12.34	
			CREDIT CARD TRANSACTIONS OCT 08	30.25	
			CREDITCARD NON LOCAL PHONE AUG 08	230.30	
			CREDITCARD SERV NON LOCAL PHONECALL	62.04	
082858	21/11/2008	ADAM COUSINS			148.50
			RE-IMBURSEMENT FOR APPLICATION FEE FC	148.50	
082916	28/11/2008	ADAM COUSINS			146.00
			RE-IMBURSEMENT FOR VARIOUS ITEMS	146.00	
EF003586	28/11/2008	ADSHL STREET FURNITURE P/L			10,655.70
			RELOCATION OF BUS SHELTER SHENTON A	10,655.70	
EF003288	28/11/2008	ADVANCE PRESS			1,908.50
			PRINTING OF 300 X SUMMER IN THE CITY	489.50	
			REPRINTING OF THE JOONDALUP NORTH GL	1,419.00	
EF002598	14/11/2008	ADVENTURE WORLD WA			82.50
			DEPOSIT FOR ADVENT WORLD ON 01/12/08 C	82.50	
EF003585	28/11/2008	ADVENTURE WORLD WA			817.50
			BALANCE ON INVOICE 5683	817.50	
082940	28/11/2008	AFROTONIC			50.00
			REFUND FOR MEETING ROOM HIRE FEE	50.00	
EF002603	14/11/2008	AGATHA BANKS			2,447.50
			TEMP PLANNING OFFICER 13/10-26/10/08	2,447.50	
EF003595	28/11/2008	AGATHA BANKS			4,794.35
			EXTENSION OF CONTRACT	2,424.95	
			TEMP PLANNING OFFICER 27/10-09/11/08	2,369.40	
EF003291	28/11/2008	AIRLITE CLEANING PTY LTD			545.39
			CLEANING SERVICES	545.39	
082909	28/11/2008	AITPM INC			50.00
			TRAFFIC MODELLING STUDIES	25.00	
			TRAFFIC MODELLING STUDIES	25.00	
082806	14/11/2008	ALAN MILLS			528.05
			RATES REFUND	528.05	
EF003631	28/11/2008	ALBERT P JACOB			783.33
			NOVEMBER ALLOWANCE	783.33	
EF003584	28/11/2008	ALIA			275.00
			LENDING LIBRARIES EVENT	275.00	
082767	6/11/2008	ALINTA			4,420.50
			CRAIGIE LEISURE CENTRE	1,944.30	
			JAC CIVIC & CULTURAL CEN 24/09-27/10/08	1,345.10	
			JOON CIVIC & CULTURAL 24/09 - 27/10/08	117.15	
			JOONDALUP ADMIN CENTRE 24/09 - 27/10/08	897.15	
			WHITFORDS SENIOR CITIZENS	116.80	
082830	14/11/2008	ALINTA			454.95
			PAYMENT OF A/C 824124430	238.35	
			PAYMENT OF A/C 842228440	216.60	
082870	21/11/2008	ALINTA			467.25
			BEAUMARIS COMM CENTRE	288.15	
			FLEUR FREAME PAVILLION	46.55	
			PAYMENT OF A/C 413778350	132.55	
082974	28/11/2008	ALINTA			364.00
			PAYMENT OF A/C 416000382	51.80	

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			PAYMENT OF A/C 540312050	57.70	
			PAYMENT OF A/C 630000717	254.50	
EF003278	28/11/2008	ALLMARK & ASSOCIATES			906.95
			3 X COLOP PRINTER 60 AS PER ATTACHMEN	526.90	
			COLOP PRINTER 30 WITH BORDER (RED INK)	146.30	
			DATE STAMP FOR ACCOUNTS PAYABLE	125.40	
			SELF INKING STAMPS	108.35	
EF003308	28/11/2008	ALLPACK SIGNS PTY LTD			2,893.00
			CL1 REFLECTOR TAPE 100MM WIDE	1,023.00	
			SIGN SYM WORKMAN 900X600	1,870.00	
EF003305	28/11/2008	ALLWEST RACKING SOLUTIONS PTY LTD			3,251.97
			EZYSpan SHELVEING (POOL TOY AREA)	2,237.24	
			FACTORY CUPBOARD	1,014.73	
EF003285	28/11/2008	ALPHAWEST SERVICES PTY LTD			38,877.17
			ANTI SPAM	29,150.00	
			F0002 - DESIGN	9,727.17	
EF002599	14/11/2008	ALS LABORATORY GROUP			1,239.70
			ANALYSIS - DIESEL SPILL ON OCEAN REEF R	1,239.70	
EF003587	28/11/2008	AMCOM PTY LTD			21,334.56
			DATA LINKS 1/12-1/1/09.	21,334.56	
082765	6/11/2008	AMP MOBILESUPER			78.59
			PAYROLL DED F/E 31/10/08	78.59	
082874	21/11/2008	AMP SUPERANNUATION LTD			66.44
			PAYROLL DED F/E 14/11/08	66.44	
EF003283	28/11/2008	ANALYTICAL REFERENCE LAB (WA) P/L			121.00
			ANALYSIS OF SAMPLES	121.00	
EF003592	28/11/2008	ANDREW'S HARD ART N' DESIGN			170.00
			ARTISTS FOR AIRBRUSH TATTOOS FOR ANC	170.00	
082736	6/11/2008	ANNE MULLER			400.00
			EXHIBITION ATTENDANT AT THE INVITATION	400.00	
EF003371	28/11/2008	ANTHONY DOBSON			71.40
			MULLALOO TENNIS COURT PAYMENT NOV 08	71.40	
EF003298	28/11/2008	APC STORAGE SOLUTIONS PTY LTD			3,630.00
			SUPPLY & INSTALLATION OF APC SHELVEING	3,630.00	
EF002601	14/11/2008	APPRENTICESHIPS AUSTRALIA			6,419.66
			KIRK EDGAR ENDING 3/10	2,871.73	
			VARIOUS STAFF MEMBERS	3,547.93	
EF003591	28/11/2008	APPRENTICESHIPS AUSTRALIA			6,400.49
			LABOUR HIRE W/E 02/11/08 FOR DEPOT	3,528.76	
			VARIOUS STAFF	2,871.73	
082831	14/11/2008	AQWA-THE AQUARIUM OF WA			227.00
			ANCHORS YTH VISIT TO AQUA 06/10/08	227.00	
EF003295	28/11/2008	ARBOR LOGIC			1,471.80
			1 X TREE INVESTIGATIONS	528.00	
			LEVEL 1 TREE SEMINAR SHARON EXLEY	235.95	
			TREE SEMINAR LEVEL 1	707.85	
EF003277	28/11/2008	ARMAGUARD			1,693.40
			BANKING 23/09/08 - 19/10/08	605.16	
			BANKING DUNCRAIG 26/09/08 - 17/10/08	209.56	
			BANKING OCEAN RIDGE REC	219.60	
			CASH COLLECTION KIOSK WHITFORD CITY	266.91	
			CASH COLLECTION JOONDALUP ADMIN CEN	392.17	

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EF003281	28/11/2008	ARTEIL WA PTY LTD			1,790.80
			OFFICE CHAIR WITH ADJUSTABLE ARMS, SAI	1,790.80	
082872	21/11/2008	ARTHRITIS FOUNDATION OF WA			55.00
			ARTHRITIS % OSTEOPORIS TALK	55.00	
EF003590	28/11/2008	ARTREF PTY LTD			214.50
			HP UNIVERSAL COATED PAPER Q1404A	214.50	
082871	21/11/2008	ASGARD SUPERANNUATION			187.96
			PAYROLL DED F/E 14/11/2008	187.96	
EF003284	28/11/2008	ASLAB PTY LTD			577.90
			MATERIAL TESTING	577.90	
EF003280	28/11/2008	ASPHALTECH PTY LTD			79,522.05
			10MM DENSE GRADED 75 BLOW	1,981.23	
			14MM DENSE GRADED	12,311.24	
			AC7 50 BLOW ASPHALT	12,428.05	
			ASPHALT	1,970.52	
			ASPHALT SMA 7MM	19,399.19	
			SMA 5MM	31,431.82	
EF003304	28/11/2008	AusARC LIMITED			1,000.00
			INSURANCE EXCESS	1,000.00	
EF003301	28/11/2008	AUSCORP IT			1,598.23
			MOTOROLA MICRO USB RAPID CHARGER	31.90	
			MOTOROLA MICRO USB RAPID CHARGER	31.90	
			MOTOROLA Q9 CONVERGED PDA	674.30	
			MOTOROLA Q9 MICRO USB CAR CHARGER	65.45	
			NOKIA 3110 CLASSIC - BLACK , UNLOCKED	244.90	
			NOKIA 3110 CLASSIC MOBILE PHONE - BLACK	257.29	
			NOKIA 3110 CLASSIC MOBILE PHONE - BLACK	257.29	
			NOKIA AC-4A FAST & LIGHT CHARGER	35.20	
EF003294	28/11/2008	AUSTRAL BRICKS			641.95
			70 TNS OF MATERIAL BMX TRACK	346.50	
			RED PAVERS	295.45	
082789	7/11/2008	AUSTRALIA POST			3,217.50
			EXPRESS POST ENVELOPES	3,217.50	
EF002652	18/11/2008	AUSTRALIA POST			25,919.51
			MESSANGER POST OCT 08	1,393.85	
			POSTAGE FOR OCTOBER	13,396.65	
			POSTAGE FOR RATES/DOGS 08/10/08 & 21/10	11,129.01	
EF003583	28/11/2008	AUSTRALIAN INSTITUTE OF MANAGEMENT			9,563.50
			2009 SUBSCRIPTION	2,750.00	
			ASSERTIVE COMMUNICATION FOR WOMENT	730.50	
			ASSERTIVE COMMUNICATION FOR WOMENT	730.50	
			ASSERTIVE COMMUNICATION FOR WOMEN C	730.50	
			CONFLICT RESOLUTION TRAINING 03/11-04/1	730.50	
			LEADERSHIP DEVEL COURSE 220/9-26/09/08	1,700.00	
			NEGOTATION SKILLS TRAINING	730.50	
			REGISTRATION COURSE NEW EXTRA SUPER	730.50	
			TRAINING CONFLICT RESOLUTION COURSE	730.50	
EF003290	28/11/2008	AUSTRALIAN AIRCONDITIONING SERVICES P/L			15,603.54
			AIRCON N/W EFFECTIVELY & NOISY	226.60	
			ASSESS EITHER REPAIR OR REPLACEMENT	226.60	
			CRAIGIE LEISURE CENTRE DAMAGED DRAIN	741.40	
			DUNCRAIG SENIOR CITIZENS	151.25	

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			JOONDALUP ADMINISTRATION OFFICE TOO \	173.25	
			MAINTENANCE OF MECHANICAL SERVICES	6,016.01	
			MAINTENANCE OF MECHANICAL SERVICES	6,016.01	
			ROUTINE MAINTENANCE LEASE SITES	1,026.21	
			ROUTINE MAINTENANCE LEASE SITES	1,026.21	
EF003292	28/11/2008	AUSTRALIAN ENVELOPES			192.72
			4000 REPLY PAID ENVELOPES AS PER ARTW	192.72	
082864	21/11/2008	AUSTRALIAN FEDERAL POLICE			387.00
			POLICE CLEARANCE FOR COMMUNITY SERV	387.00	
EF003302	28/11/2008	AUSTRA-SWEEP			60,784.02
			EVERY SECOND MONTH SWEEPING OF ROAI	1,461.90	
			FORTNIGHTLY SWEEPING OF ROADS	1,530.10	
			MONTHLY SWEEPING OF ROADS	432.30	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,156.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,232.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,244.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,804.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,464.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,112.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	748.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,112.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,144.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,892.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	704.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,540.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,332.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	748.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	660.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,332.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,496.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,728.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,019.92	
			ROAD SWEEPER WITH OPERATOR - NORMAL	308.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	440.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	572.00	
			SWEEPING OF ALL ARTERIAL ROADS - BEACI	697.40	
			SWEEPING OF ALL ARTERIAL ROADS - BURN	645.70	
			SWEEPING OF ALL ARTERIAL ROADS - CONN	301.40	
			SWEEPING OF ALL ARTERIAL ROADS - ERINE	301.40	
			SWEEPING OF ALL ARTERIAL ROADS - HEPBI	1,555.40	
			SWEEPING OF ALL ARTERIAL ROADS - HODG	422.40	
			SWEEPING OF ALL ARTERIAL ROADS - JOON	1,235.30	
			SWEEPING OF ALL ARTERIAL ROADS - MARV	1,111.00	
			SWEEPING OF ALL ARTERIAL ROADS - MOOF	288.20	
			SWEEPING OF ALL ARTERIAL ROADS - NORT	159.50	
			SWEEPING OF ALL ARTERIAL ROADS - OCEA	209.00	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	699.60	

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			SWEEPING OF ALL ARTERIAL ROADS - WARV	1,131.90	
			SWEEPING OF ALL ARTERIAL ROADS - WEST	303.60	
			SWEEPING OF ALL URBAN ROADS IN DUNCR	6,714.40	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	352.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	484.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	132.00	
			WEEKLY SWEEPING NEIL HAWKINS PARK CA	2,112.00	
			WEEKLY SWEEPING OF ROADS	4,175.60	
EF003299	28/11/2008	AUSTSWIM LTD			120.00
			REGISTRATION FOR KINGNAPTUNE CONFER	120.00	
082873	21/11/2008	AUTISM ASSOCIATION			719.65
			RATES REFUND	719.65	
EF003279	28/11/2008	AUTO CONTROL DOORS			199.10
			AUTOMATIC DOORS BEEPING	199.10	
EF003300	28/11/2008	AZAWAY			1,342.00
			REMOVAL OF ASBESTOS	462.00	
			REMOVAL OF ASBESTOS	440.00	
			REMOVAL OF ASBESTOS FENCING FROM LAI	165.00	
			REMOVAL OF ASBESTOS FENCING.	275.00	
EF003324	28/11/2008	BADGE-A-MINIT			193.09
			REPLACEMENT CUT WHEEL CUTTER CIRCLE	84.70	
			SUPPLY AND DELIVER MINI MAGNET TO	108.39	
082944	28/11/2008	BARBARA MASLEN			20.00
			DOG REGISTRATION REFUNDS	20.00	
082961	28/11/2008	BATTERIES PLUS			704.00
			CABLE OPTIC FIBRE LC & ST PLUS FREIGHT	184.80	
			CAT6 CABLES(GREEN 1.0M)	519.20	
EF003322	28/11/2008	BATTERY WORLD JOONDALUP			808.00
			PANASONIC INDUSTRIAL C - SIZE BATTERIES	132.00	
			REPLACE BATTERIES TO YOUTH BUS - 1BXC	676.00	
EF002602	14/11/2008	BBQ ROADSHOW			4,000.00
			DEPOSIT CATERING FOR AUSTRALIA DAY CE	4,000.00	
082919	28/11/2008	BCI AUSTRALIA PTY LTD			99.00
			GREEN BUILDING MARKET REPORT 2008	99.00	
EF003323	28/11/2008	BEACHCLEANERS INTERNATIONAL PTY LTD			5,331.81
			BEACH CLEANER SERVICE	5,331.81	
EF003319	28/11/2008	BELAIR SMASH REPAIRS PTY LTD			500.00
			EXCESS PAYABLE	500.00	
EF003594	28/11/2008	BELRIDGE BUS CHARTER			396.00
			BUS HIRE FOR CIVIC TOUR 07/11/08 LIBRARY	198.00	
			BUS HIRE ON 27/10/08 LIBRARY	198.00	
EF003312	28/11/2008	BENARA NURSERIES			792.00
			30LT AGAONIS FLEXUOSA TREES	121.00	
			ACMENIA HEMILEMPRA 90LITRE	671.00	
082964	28/11/2008	BENJAMIN HICKS			830.00
			REPAIR BUS SHELTERS	830.00	
EF003593	28/11/2008	BESWICK & SONS			4,217.50
			REPAINT WALLS TO HOME & AWAY CHANGEI	1,640.00	
			REPAIR & PAINT INTERNAL DOOR & FRAME	577.50	
			SUPPLY OF PAINTING SERVICES AS DIRECTI	2,000.00	
EF002583	14/11/2008	BEULAH INTERNATIONAL PTY LTD			4,479.56
			RENTAL COSTS FOR BLEND(ER) GALLERY FF	4,479.56	

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EF003327	28/11/2008	BEULAH INTERNATIONAL PTY LTD			4,417.91
			RENTAL COSTS FOR BLEND(ER) GALLERY FF	4,417.91	
EF002584	14/11/2008	BG & E PTY LIMITED			1,320.00
			UNDERTAKE SUPERINTENDENT SERVICES F	1,320.00	
EF003328	28/11/2008	BG & E PTY LIMITED			7,776.56
			UNDERTAKE SUPERINTENDENT SERVICES F	7,776.56	
082960	28/11/2008	BIG W			49.94
			STORAGE EQUIPMENT FOR GROUP FIT	49.94	
082907	28/11/2008	BIKE FORCE JOONDALUP			332.00
			REPAIR SERVICE	332.00	
EF002579	14/11/2008	BLJ AUSTRALIA			1,089.00
			REVIEW OF MOBILE TELECOMMUNICATIONS	1,089.00	
EF003321	28/11/2008	BLUE HEELER TRADING			2,169.20
			BACK PACKS	689.70	
			SOCCER CLINIC FUSION SOCCER BALLS	530.75	
			WATER BOTTLE	948.75	
EF003330	28/11/2008	BLUE TONGUE PROFILING			8,052.00
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	2,205.50	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	627.00	
			HIRE OF 2M MACHINE 101-300 MILLING DEPT	3,289.00	
EF003311	28/11/2008	BOC LIMITED			3,936.19
			MEDICAL OXYGEN SUPPLY FOR 08/09	24.16	
			MEDICAL OXYGEN SUPPLY FOR 08/09	16.10	
			STANDING ORDER FOR CO2 GAS SUPPLY	480.35	
			STANDING ORDER FOR CO2 SUPPLY	1,280.93	
			STANDING ORDER FOR CO2 SUPPLY	1,316.96	
			STANDING ORDER FOR CO2 SUPPLY	764.54	
			SUPPLY OF D & E GAS CYLINDERS	53.15	
EF003316	28/11/2008	BOFFINS BOOKSHOP			1,894.22
			BOOKS AS SELECTED FOR REFERENCE LIBF	421.04	
			BOOKS AS SELECTED FOR REFERENCE LIBF	1,473.18	
EF003320	28/11/2008	BOLINDA PUBLISHING PTY LTD			303.81
			AUDIO FOR BOOKS ON WHEELS	214.75	
			AUDIO FOR BRANCHES	89.06	
EF003310	28/11/2008	BOLLINGER & CO PTY LTD			4,675.42
			AUTO SECURITY GATE WINTON ROAD DEPO	3,976.50	
			NEO101-BOL 1 CHANNEL TRANSMITTER	484.42	
			REPAIRS - CRAIGIE LEISURE CENTRE	214.50	
EF003331	28/11/2008	BORAL RESOURCES (WA) LTD			858.00
			20MPA 10MM GP CEMENT	858.00	
EF003326	28/11/2008	BORDERS BOOKS MUSIC & CAFE			3,238.77
			BOOKSTOCK FOR JOONDALUP PUBLIC LIBR	3,229.78	
			CREDIT FOR GOODS NOT IN STORE	-23.96	
			VARIOUS BOOKSTOCK	32.95	
EF002654	21/11/2008	BP AUSTRALIA LIMITED			10,902.04
			OCT 08 BP FUEL CONSUMPTION	10,902.04	
082760	6/11/2008	BRADLEY & AMANDA MARTIN			250.00
			VEHICLE CROSSOVER	250.00	
082868	21/11/2008	BRETT & SUSIE HIGGINS			157.93
			RATE REFUND	157.93	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082978	28/11/2008	BRIAN CORR			783.33
			NOVEMBER ALLOWANCE	783.33	
EF002607	14/11/2008	BRIAN WILLIAM COPPING			82.50
			ADJUDICATOR AT JOOND EISTEDDFOD	82.50	
EF003329	28/11/2008	BROADBANDNET PTY LTD			1,100.00
			MAINTENANCE CONTRACT 1/11/08 - 1/12/08	1,100.00	
EF003313	28/11/2008	BROWNBUILT METALUX INDUSTRIES			4,081.03
			FILING CABINET, FOUR (4) DRAWER, METAL,	575.78	
			SLIDING DOOR CUPBOARDS	1,391.72	
			TAMBOUR CABINET, 1980H X 1050W X 475D, :	2,113.53	
082877	21/11/2008	BUILDERS REGISTRATION BOARD OF W A			13,534.00
			BRB 404 LEVY PAYMENTS FOR OCT 08	13,534.00	
082875	21/11/2008	BUILDING & CONSTRUCTION INDUSTRY			50,471.93
			134 LEVY PAYMENTS FOR OCT 08	50,471.93	
EF003325	28/11/2008	BULLIVANTS PTY LTD			162.68
			SAFETY EQUIPMENT NICK WOODHOUSE	162.68	
EF003314	28/11/2008	BUNNINGS PTY LTD			6,228.12
			3330005 TARPAULIN	205.56	
			PINE TREATED H3 STR MGP10	45.29	
			VARIOUS HARDWARE ITEMS	15.92	
			VARIOUS HARDWARE ITEMS	39.63	
			VARIOUS HARDWARE ITEMS	477.81	
			VARIOUS HARDWARE ITEMS	24.46	
			VARIOUS HARDWARE ITEMS	39.76	
			VARIOUS HARDWARE ITEMS	14.92	
			VARIOUS HARDWARE ITEMS	118.51	
			VARIOUS HARDWARE ITEMS	36.39	
			VARIOUS HARDWARE ITEMS	77.82	
			VARIOUS HARDWARE ITEMS	137.54	
			VARIOUS HARDWARE ITEMS	60.03	
			VARIOUS HARDWARE ITEMS	744.46	
			VARIOUS HARDWARE ITEMS	23.66	
			VARIOUS HARDWARE ITEMS	39.76	
			VARIOUS HARDWARE ITEMS	175.46	
			VARIOUS HARDWARE ITEMS	63.06	
			VARIOUS HARDWARE ITEMS	79.84	
			VARIOUS HARDWARE ITEMS	129.11	
			VARIOUS HARDWARE ITEMS	31.50	
			VARIOUS HARDWARE ITEMS	59.00	
			VARIOUS HARDWARE ITEMS	103.04	
			VARIOUS HARDWARE ITEMS	55.47	
			VARIOUS HARDWARE ITEMS	83.38	
			VARIOUS HARDWARE ITEMS	48.30	
			VARIOUS HARDWARE ITEMS	335.98	
			VARIOUS HARDWARE ITEMS	67.11	
			VARIOUS HARDWARE ITEMS	104.74	
			VARIOUS HARDWARE ITEMS	59.10	
			VARIOUS HARDWARE ITEMS	88.45	
			VARIOUS HARDWARE ITEMS	120.19	
			VARIOUS HARDWARE ITEMS	126.59	
			VARIOUS HARDWARE ITEMS	216.42	
			VARIOUS HARDWARE ITEMS	54.38	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	105.54	
			VARIOUS HARDWARE ITEMS	79.91	
			VARIOUS HARDWARE ITEMS	117.40	
			VARIOUS HARDWARE ITEMS	129.90	
			VARIOUS HARDWARE ITEMS	258.04	
			VARIOUS HARDWARE ITEMS	65.35	
			VARIOUS HARDWARE ITEMS	100.71	
			VARIOUS HARDWARE ITEMS	37.19	
			VARIOUS HARDWARE ITEMS	24.32	
			VARIOUS HARDWARE ITEMS	110.63	
			VARIOUS HARDWARE ITEMS	30.37	
			VARIOUS HARDWARE ITEMS	23.70	
			VARIOUS HARDWARE ITEMS	97.11	
			VARIOUS HARDWARE ITEMS	156.86	
			VARIOUS HARDWARE ITEMS	9.77	
			VARIOUS HARDWARE ITEMS	15.93	
			VARIOUS HARDWARE ITEMS	45.98	
			VARIOUS HARDWARE ITEMS	76.60	
			VARIOUS HARDWARE ITEMS	17.97	
			VARIOUS HARDWARE ITEMS	9.46	
			VARIOUS HARDWARE ITEMS	156.55	
			WEEKLY PURCHASE ORDER 13/10 TO 19/10	35.62	
			WEEKLY PURCHASE ORDER 13/10 TO 19/10 I	104.06	
			WEEKLY PURCHASE ORDER 13/10 TO 19/10	20.60	
			WEEKLY PURCHASE ORDER 13/10 TO 19/10	83.46	
			WEEKLY PURCHASE ORDER 13/10 TO 19/10	17.11	
			WEEKLY PURCHASE ORDER NO 27/10 TO 30/	110.58	
			WEEKLY PURCHASE ORDER NO 27/10 TO 30/	69.94	
			WEEKLY PURCHASE ORDER NO 27/10 TO 30/	14.82	
082796	14/11/2008	BYRON HUTTON			412.84
			RATES REFUND	412.84	
EF003355	28/11/2008	C P D GROUP PTY LTD			440.00
			BUILDING WORKS TO PENISTONE CLUBROO	440.00	
082865	21/11/2008	CALSTORES PTY LTD			62.70
			FUEL COSTS	62.70	
EF002655	21/11/2008	CALTEX AUSTRALIA			67,513.93
			CALTEX FUEL 31/10/2008	62,549.81	
			CITY WATCH STAR FUEL CARD OCT 08	4,964.12	
EF003350	28/11/2008	CANNON HYGIENE AUSTRALIA PTY LTD			2,581.98
			CRAIGE SANTIARY SERVICE	26.60	
			CRAIGIE SANITARY SERVICE	358.92	
			SANITARY UNITY MONTHLY SERVICE CANN	2,196.46	
EF003332	28/11/2008	CANON AUSTRALIA PTY LTD			3,247.86
			COJ LIBRARY LOCAL STUDIES10/09 - 09/10	14.69	
			COPIER APPROVALS 10/09 - 09/10	3,016.46	
			COPIER COJ LENDING LIB 10/09 -09/10	29.25	
			COPIER COJ REF LIBRARY 10/09 - 09/10	34.46	
			COPIER WOODVALE LIBRARY 09/09- 09/10	55.01	
			COPIER WOODVALE LIBRARY 31/07- 30/08	91.79	
			WHITFORD LIBRARY 10/09 - 09/10	6.20	
EF002608	14/11/2008	CAR CARE (WA) JOONDALUP			60.00
			EXTERIOR CLEAN TO HONDA & TOYOTA	60.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF003341	28/11/2008	CARCARE LAKESIDE			2,079.58
			1BMN582 - OIL TOP UP	9.35	
			1BMN582 - OIL TOP UP	33.44	
			1BMN582 - OIL TOP UP	17.05	
			1BMN582 - OIL TOP UP CARCARE LAKESIDE	27.78	
			1BMN582 - OIL TOP UP	746.89	
			1BMN582 - OIL TOP UP	746.89	
			REPLACE BATTERY IN 62 COJ	159.72	
			REPLACE BATTERY IN 62 COJ	111.10	
			REPLACE BATTERY IN 62 COJ	227.36	
EF003351	28/11/2008	CARDNO (WA) PTY LTD			47,133.18
			CONSULTANCY FEES - PRELIMINARY DESIGN	31,926.06	
			CONSULTANCY FEES FOR WEST COAST DRI	13,493.87	
			UNDERTAKE DESIGN AND AUDIT OF OCEAN I	1,713.25	
082741	6/11/2008	CARE SUPERANNUATION			99.79
			PAYROLL DED F/E 31/10/08	99.79	
082857	21/11/2008	CARE SUPERANNUATION			99.79
			PAYROLL DED F/E 14/11/08	99.79	
082814	14/11/2008	CAROL HOOPER			45.60
			REFUND FOR COURSE TODDLER BOP AT CL	45.60	
EF003358	28/11/2008	CARPHONE ONLINE PTY LTD			2,449.00
			COMMUNICATION CABLE FOR M.WHIDBORNE	299.00	
			SUPPLY & FIT CK3100 PARROT HANDSFREE	1,290.00	
			SUPPLY & FIT PARROT H/FREE KIT TO 75COJ	860.00	
EF003339	28/11/2008	CARRAMAR RESOURCE INDUSTRIES			1,533.53
			ACCOUNT FOR OCTOBER 08	1,533.53	
EF003548	28/11/2008	CATHERINE JOAN TUSON			50.00
			TENNIS BOOKING P/MENT FOR NOV 08	50.00	
082769	6/11/2008	CBUS			137.29
			PAYROLL DED F/E 31/10/08	137.29	
082880	21/11/2008	CBUS			121.93
			PAYROLL DED F/E 14/11/08	121.93	
EF003268	28/11/2008	CEDA			350.00
			EARTH WIND AND FIRE FORUM REGISTRATI	350.00	
EF003357	28/11/2008	CEMEX			8,552.54
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	219.74	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	504.90	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	192.85	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	192.85	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	515.46	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	354.16	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	219.74	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	241.63	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	347.82	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	165.97	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.42	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	192.85	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	354.16	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	216.92	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	219.74	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	219.74	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	327.27	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	354.16	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.97	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	269.28	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	381.04	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	374.00	
			25 MPA/20MM MAXIMUM AGGREGATE SIZE	266.97	
			25 MPA/20MM MAXIMUM AGGREGATE SIZE	347.82	
			25 MPA/20MM MAXIMUM AGGREGATE SIZE	273.50	
			25 MPA/20MM MAXIMUM AGGREGATE SIZE	327.27	
			KERB MIX	199.45	
EF003608	28/11/2008	CHALLENGER TAFE			891.00
			OTAHU GARDENS	891.00	
EF003359	28/11/2008	CHECKPOINT SECURITY PRODUCTS			100.10
			QUARTERLY SECURITY MONITORING	100.10	
EF003425	28/11/2008	CHERIE INGVARSON			72.20
			WOODVALE TENNIS PAYMENT NOV 08	72.20	
082834	14/11/2008	CHICKEN TREAT PADBURY			1,200.20
			FOOD ITEMS FOR PLATINUM ADVENT PROG	1,200.20	
082755	6/11/2008	CHRISTOPHER STONIS			4,303.82
			RATES REFUND	4,303.82	
EF002604	14/11/2008	CHURCHES OF CHRIST SPORT &			1,592.13
			COJ RE-IMBURSEMENT FOR DAMAGE COSTS	541.72	
			COJ RE-IMBURSEMENT FOR DAMAGE COSTS	1,050.41	
082820	14/11/2008	CIARA STOBIE			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF003596	28/11/2008	CITY OF CANNING			27.50
			PAYMENT FOR LOST LIBRARY BOOK JOOND/	27.50	
EF003334	28/11/2008	CITY OF GOSNELLS			22.00
			PAYMENT FOR LOST LIBRARY BOOK DUNCN.	22.00	
082975	28/11/2008	CITY OF JOONDALUP GENERAL ACCT			400.00
			CASH FLOAT FOR LEIS & CULTURAL SERVS F	400.00	
082833	14/11/2008	CITY OF JOONDALUP SOCIAL CLUB			218.40
			REFUND OF HIRE FEE FOR BEAUMARIS COM	218.40	
082976	28/11/2008	CITY OF NEDLANDS			220.00
			SNAKE HANDLERS COURSE ON 17/11/08	220.00	
082779	6/11/2008	CITY OF SWAN			4,852.44
			LONG SERV LEAVE ENTITLEMENT CLAIM	4,852.44	
EF003602	28/11/2008	CITY OF WANNEROO			1,307,166.33
			1.5M BULK BINS COLLECT AT BEAUMARIS RE	268.00	
			3.0M BULK BINS COLLECT FOR KINGSLEY PA	1,497.50	
			3.0M BULK BINS COLLECT HEATHRIDGE LEIS	572.50	
			3.0M BULK BINS COLLECT PERCY DOYLE RE!	110.00	
			3.0M BULK BINS COLLECT WINTON RD DEPO	1,035.00	
			4.5M BULK BINS COLLECT AT CLC	1,710.35	
			4.5M BULK BINS COLLECT DEPOT	1,326.65	
			4.5M BULK BINS COLLECT FOR FLEUR FREAN	629.50	
			ADJ BADGERUP REFUSE 30/06 - 27/07/08	1,437.42	
			ADJ BADGERUP REFUSE A/C 01/09 - 28/09/08	9,231.97	
			ADJ BADGERUP REFUSE A/C 28/07-31/08/08	15,717.58	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ADJ BULK REFUSE 01/09 - 28/09/08	23,412.02	
			ADJ BULK REFUSE 28/07 - 31/08/08	91,909.58	
			ADJ DOMESTIC REFUSE	6,783.73	
			ADJ TO DOMESTIC REFUSE 01/09-28/09	17,508.33	
			ADJ TO DOMESTIC REFUSE 28/07-31/08	22,044.42	
			ADJUSTMENT TO BULK REF 30/06 - 27/07/08	20,606.57	
			ADJUSTMENT TO REC REFUSE 30/06 - 27/07	38.01	
			AERIAL SPRAYING OF ABATE FOR MIDGE CO	1,109.68	
			BADGERUP REFUSE A/C 01/09 - 28/09/08	24,200.00	
			BADGERUP REFUSE A/C 28/07-31/08/08	24,200.00	
			BADGERUP REFUSE ESTIMATE 29/09 - 26/10	24,200.00	
			BULK REFUSE ESTIMATE 01/09 - 28/09/08	99,000.00	
			BULK REFUSE ESTIMATE 28/07 - 31/08	99,000.00	
			BULK REFUSE ESTIMATE 29/09- 26/10/08	99,000.00	
			DOMESTIC REFUSE 01/09/08 - 28/09/08	220,000.00	
			DOMESTIC REFUSE 28/07 - 31/08/08	275,000.00	
			DOMESTIC REFUSE ESTIMATE 29/09/09-26/10	220,000.00	
			JAC BULK BINS 09/08	3,303.75	
			RECYCLING REFUES 01/09/08 - 28/09/08	1,096.83	
			RECYCLING REFUSE 28/07-31/08/08	1,216.94	
082979	28/11/2008	CIVIC FUNCTIONS PETTY CASH			164.55
			PETTY CASH RECOUP W/E 20/11/2008	164.55	
EF003343	28/11/2008	CJD EQUIPMENT PTY LTD			926.33
			100HR SERVICE	192.06	
			2750HR SERVICE	915.77	
			ADJUSTMENT NOTE REFER INV114661	-181.50	
EF003641	28/11/2008	CLAIRE MARIA MOORE			90.00
			HENNA TATTOO W/SHOP FOR JUST GIRLS PI	90.00	
082951	28/11/2008	CLARE BECK			6.00
			DOG REGISTRATION REFUNDS	6.00	
EF003597	28/11/2008	CLARE STACE			500.00
			ROVING STILT WALKING AND SENSATIONAL	500.00	
EF003348	28/11/2008	CLARKSON HOLDEN			643.80
			CODE KEYS FOR 93COJ	175.00	
			CODE KEYS FOR 93COJ	214.60	
			SUPPLY & CODE SPARE KEYS TO 20COJ	214.60	
			SUPPLY SPARE KEY FOR 93COJ	39.60	
EF003353	28/11/2008	CLEANAWAY			127,694.89
			KERBSIDE WASTE COLLECTIONS	127,694.89	
082962	28/11/2008	COASTAL SERVICES			709.50
			VARIOUS MAINTENANCE ITEMS	709.50	
EF003335	28/11/2008	COATES HIRE OPERATIONS PTY LTD			2,208.16
			6.97M ALUMINUM EXT LADDER	29.35	
			ROLLER & CARTAGE	655.88	
			SUPPLY PIPE LAYING LASER	55.97	
			VIB ROLLER 6 TONNE	1,466.96	
EF003352	28/11/2008	COFFEE & TEA SUPPLIES OF WA			193.05
			FETCO 3LTR AIRPOT	193.05	
EF003349	28/11/2008	COFFEY PROJECTS			21,382.70
			PROJECT MANAGEMENT SERVICES	6,594.50	
			PROJECT MANAGEMENT SERVICES	14,788.20	
082770	6/11/2008	COGENT NOMINEES PTY LTD ACF MAP SUPER			201.15

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYROLL DED F/E 31/10/08	201.15	
082881	21/11/2008	COGENT NOMINEES PTY LTD ACF MAP SUPER			201.15
			PAYROLL DEDUCTIONS F/E 14/11/08	201.15	
EF003354	28/11/2008	COLLEAGUES INFORMATION SYSTEMS			1,793.00
			FFS CAUTION BOOKS	944.00	
			FFS CAUTION BOOKS	849.00	
082957	28/11/2008	COLLEEN & ROBERT FARRELL			232.43
			RATES REFUND	232.43	
082912	28/11/2008	COLLEEN F & GREGORY R BRAZIER			1,700.00
			RATES REFUND	1,700.00	
EF003606	28/11/2008	COLLINS BOOKSELLERS WHITFORD CITY			1,090.16
			SUPPLY OF BOOKSTOCK	1,090.16	
EF003345	28/11/2008	COMMERCIAL CLEANING EQUIPMENT			407.50
			REPAIR AND SERVICE FOR A DUPLEX MACHI	407.50	
EF003336	28/11/2008	COMMUNITY NEWSPAPER GROUP			41,407.27
			OCTOBER ADVERTISING	41,407.27	
EF003333	28/11/2008	COMPAC MARKETING PTY LTD			4,561.98
			FABRICATED CLEAR ACRYLIC FOOT	2,508.00	
			HONOUR BOARD-FREEMAN OF THE CITY	1,771.00	
			SUPPLY 7 BRUSHED ALUMINIUM	282.98	
EF003600	28/11/2008	COMPRESSED AIR INSTALLATIONS WA			17,011.50
			S@F AIR LINE SYSTEM AS PER QUOTE AQ08	4,961.00	
			SUPPLY AND INSTALL COMPRESSOR	12,050.50	
EF003356	28/11/2008	COMPUTELEC PTY LTD			3,198.01
			1X ADOBE ACROBAT 9 STD LIC + MEDIA	225.50	
			ACROBAT 9 STANDARD WIN LICENCE COMP	225.50	
			ACROBAT STANDARD 9 WIN CD SET	71.50	
			CS3 WEB PREMIUM 3.3 WIN UPSL FPP	2,106.50	
			SOFTWARE OG WINDOWS SERVER CAL 2008	569.01	
EF003344	28/11/2008	COMPUTERCORP PTY LTD			25,618.35
			HDS MAINTENANCE RENEWAL	24,518.35	
			SUPPORT PLUS PREPAID LABOUR	1,100.00	
EF002558	5/11/2008	CONFERENCE CO-ORDINATORS			980.00
			CONSTITUTIONAL SUMMIT 11/12/08 MELB	980.00	
EF002653	21/11/2008	CONFERENCE CO-ORDINATORS			940.00
			CONFERENCE ACCOMODATION 7/11-11/12/20	940.00	
EF003263	28/11/2008	CONFERENCE CO-ORDINATORS			150.00
			CONFERENCE FORUM	150.00	
EF002606	14/11/2008	CONQUEST EARTHWORKS			13,336.73
			FENCE REPAIRS EDGEWATER DRV EDGEWA	4,104.98	
			FENCE REPAIRS HINDMARSH WAY EDGEWA	380.60	
			HIRE 22 TONNE EXCAVATOR EDGEWATER D	8,851.15	
EF003603	28/11/2008	CONQUEST EARTHWORKS			16,594.05
			HIRE 22 TONNE EXCAVATOR PINNAROO POI	1,980.00	
			SUMP REPAIRS AT WHISTLER CLOSE EDGEV	14,614.05	
EF003342	28/11/2008	COPYWORLD TOSHIBA			106.60
			COPIER FROM 28/10/08-27/11/08	106.60	
EF003604	28/11/2008	CORNER HOUSE JAZZ BAND			990.00
			PLATINUM ADVENT JAZZ CELLAR 16/10/08	990.00	
EF003340	28/11/2008	CORPORATE EXPRESS			21,132.26
			10TH ANNIVERSARY CITY OF JOONDALUP A4	130.24	
			10TH ANNIVERSARY CITY OF JOONDALUP DL	78.69	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COMSOL USB 2.0 FLASHIT3 DRIVE - 8GB	230.37	
			COMSOL USB 2.0 FLASHIT3 DRIVE - 8GB	63.34	
			KYOCERA TK-510K BLACK LASER TONER CT	90.06	
			REFER TO INV WKI2880971	-636.20	
			SCOTCH MAGIC TAPE 810 BOXED 19MMX66V	18.76	
			STAMP TRODAT 4926 74MM X 35MM DIRECT	123.75	
			STATIOENRY COMMUNITY DEVELOPMENT	496.05	
			STATIOENRY LEISURE & CULTURE	243.56	
			STATIOENRY RECORD SERVICES	66.50	
			STATIOENRY WORKS OPERATIONS	18.52	
			STATIONERY FINANCIAL SERVICES	89.32	
			STATIONERY RANGERS AND PARKING	56.71	
			STATIONERY APPROVAL URBAN DESIGN	43.30	
			STATIONERY APPROVAL URBAN DESIGN	152.07	
			STATIONERY APPROVAL URBAN DESIGN	171.16	
			STATIONERY APPROVALS URBAN DESIGN	199.62	
			STATIONERY AUDIT	1,813.68	
			STATIONERY AUDIT & EXECUTIVE SERICES	7.59	
			STATIONERY AUDIT & EXECUTIVE SERVICE	143.88	
			STATIONERY AUDIT & EXECUTIVE SERVICES	46.86	
			STATIONERY AUDIT & EXECUTIVE SERVICES	58.07	
			STATIONERY AUDIT & EXECUTIVE SERVICES	105.60	
			STATIONERY AUDIT & EXECUTIVE SERVICES	316.43	
			STATIONERY CITY WATCH	70.00	
			STATIONERY COMMUNITY DEVELOPMENT	162.80	
			STATIONERY COMMUNITY DEVELOPMENT	353.03	
			STATIONERY COUNCIL SUPPORT	91.16	
			STATIONERY COUNCIL SUPPORT	103.07	
			STATIONERY COUNCIL SUPPORT	35.84	
			STATIONERY COUNCIL SUPPORT	27.66	
			STATIONERY COUNCIL SUPPORT	219.56	
			STATIONERY CRAIGIE LEISURE	119.26	
			STATIONERY CRAIGIE LEISURE CENTRE	7.72	
			STATIONERY CRAIGIE LEISURE CENTRE	72.91	
			STATIONERY CRAIGIE LEISURE CENTRE	410.29	
			STATIONERY CRAIGIE LEISURE CENTRE	1.66	
			STATIONERY CRAIGIE LEISURE CENTRE	238.52	
			STATIONERY CRAIGIE LEISURE CENTRE	187.21	
			STATIONERY CRAIGIE LEISURE CENTRE	161.82	
			STATIONERY CRAIGIE LEISURE CENTRE	200.09	
			STATIONERY CRAIGIE LEISURE CENTRE	79.34	
			STATIONERY CRAIGIE LEISURE CENTRE	103.02	
			STATIONERY CUSTOMER SERVICE	60.53	
			STATIONERY CUSTOMER SERVICE	51.46	
			STATIONERY CUSTOMER SERVICE	12.19	
			STATIONERY CUSTOMER SERVICE	19.47	
			STATIONERY CUSTOMER SERVICER	94.88	
			STATIONERY DUNCRAIG LEISURE	21.40	
			STATIONERY FACILITY OFFICE	15.25	
			STATIONERY FACILITY OFFICE	73.54	
			STATIONERY FACILITY OFFICE	141.39	
			STATIONERY FACILITY OFFICE	82.39	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY FINANCIAL SERVICES	5.50	
			STATIONERY FINANCIAL SERVICES	0.64	
			STATIONERY FINANCIAL SERVICES	245.54	
			STATIONERY FINANCIAL SERVICES	52.87	
			STATIONERY FINANCIAL SERVICES	5.50	
			STATIONERY FINANCIAL SERVICES	19.47	
			STATIONERY FINANCIAL SERVICES	70.84	
			STATIONERY FINANCIAL SERVICES	668.34	
			STATIONERY FINANCIAL SERVICES	101.76	
			STATIONERY FINANCIAL SERVICES	109.68	
			STATIONERY FINANCIAL SERVICES	69.11	
			STATIONERY FINANCIAL SERVICES	33.26	
			STATIONERY FINANCIAL SERVICES	76.34	
			STATIONERY GOVERNANCE & STRATEGY	40.98	
			STATIONERY HUMAN RESOURCES	90.09	
			STATIONERY HUMAN RESOURCES	39.75	
			STATIONERY HUMAN RESOURCES	10.34	
			STATIONERY HUMAN RESOURCES	49.94	
			STATIONERY HUMAN RESOURCES	159.05	
			STATIONERY HUMAN RESOURCES	146.27	
			STATIONERY HUMAN RESOURCES	42.90	
			STATIONERY HUMAN RESOURCES	44.33	
			STATIONERY HUMAN RESOURCES	11.66	
			STATIONERY HUMAN RESOURCES	21.53	
			STATIONERY HUMAN RESOURCES	2.12	
			STATIONERY HUMAN RESOURCES	87.15	
			STATIONERY HUMAN RESOURCES	134.94	
			STATIONERY INFRASTRUCTURE	245.87	
			STATIONERY INFRASTRUCTURE	91.37	
			STATIONERY INFRASTRUCTURE	81.40	
			STATIONERY INFRASTRUCTURE	183.35	
			STATIONERY INFRASTRUCTURE	58.70	
			STATIONERY INFRASTRUCTURE	68.38	
			STATIONERY INFRASTRUCTURE	749.51	
			STATIONERY INFRASTRUCTURE	702.46	
			STATIONERY INFRASTRUCTURE	388.32	
			STATIONERY INFRASTRUCTURE	229.66	
			STATIONERY INFRASTRUCTURE	151.27	
			STATIONERY INFRASTRUCTURE MANAGEME	118.25	
			STATIONERY INFRASTRUCTURE MANAGEME	108.41	
			STATIONERY INFRASTRUCTURE MANAGEME	47.22	
			STATIONERY LEISURE & CULTURE	22.67	
			STATIONERY LEISURE & CULTURE	103.79	
			STATIONERY LEISURE & CULTURE	30.14	
			STATIONERY LEISURE & CULTURE	24.77	
			STATIONERY LEISURE & CULTURE	55.81	
			STATIONERY LEISURE & CULTURE	353.54	
			STATIONERY LEISURE AND CULTURE	11.00	
			STATIONERY LIBRARY	702.41	
			STATIONERY LIBRARY & INFORMATION SERV	243.32	
			STATIONERY LIBRARY & INFORMATION SERV	272.49	
			STATIONERY LIBRARY AND INFORMATION SE	419.33	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY LIBRARY AND INFORMATION SE	91.28	
			STATIONERY MAYORS & ELECTED MEMBERS	94.26	
			STATIONERY MAYORS & ELECTED MEMBERS	105.34	
			STATIONERY MAYORS & ELECTED MEMBERS	657.75	
			STATIONERY MAYORS AND ELECTED MEMBE	233.25	
			STATIONERY PRINT ROOM	494.45	
			STATIONERY PRINT ROOM	213.95	
			STATIONERY PRINT ROOM	213.95	
			STATIONERY RANGERS	106.83	
			STATIONERY RANGERS PARKING	37.32	
			STATIONERY RANGERS PARKING	199.95	
			STATIONERY RANGERS PARKING	26.74	
			STATIONERY RANGERS PARKING	39.75	
			STATIONERY RANGERS PARKING	68.64	
			STATIONERY RANGERS PARKING	544.50	
			STATIONERY RANGERS PARKING	34.76	
			STATIONERY RANGERS PARKING	68.11	
			STATIONERY RANGERS PARKING	321.00	
			STATIONERY RANGERS PARKING	293.09	
			STATIONERY STRATEGIC & SUSTAINABLE	52.60	
			STATIONERY STRATEGIC & SUSTAINABLE	320.10	
			STATIONERY STRATEGIC & SUSTAINABLE DE	91.68	
			STATIONERY STRATEGIC & SUSTAINABLE DE	33.75	
			STATIONERY STRATEGIC & SUSTAINABLE DE	0.79	
			STATIONERY STRATEGIC & SUSTAINABLE DE	22.17	
			STATIONERY STRATEGIC & SUSTAINABLE DE	77.32	
			STATIONERY STRATEGIC DEV	8.25	
			STATIONERY URBAN DESIGN	44.42	
			STATIONERY WORKS DEPARTMENT	172.32	
			STATIONERY WORKS OPERATION	85.12	
			STATIONERY WORKS OPERATIONS	705.27	
			STATIONERY WORKS OPERATIONS	28.93	
			STATIONERY WORKS OPERATIONS	54.38	
			STATIONERY WORKS OPERATIONS	197.04	
			STATIONERY WORKS OPERATIONS	44.39	
			STATONERY COUNCIL SUPPORT	186.26	
			STATONERY DUNCRAIG LEISURE	13.82	
082768	6/11/2008	CORPORATE SERVICES PETTY CASH			601.05
			REIMBURSEMENT OF PETTY CASH 07/11/08	601.05	
082832	14/11/2008	CORPORATE SERVICES PETTY CASH			654.55
			REIMBURSEMENT FOR PETTY CASH 12/11/08	654.55	
082879	21/11/2008	CORPORATE SERVICES PETTY CASH			783.40
			REIMBURSEMENT OF PETTY CASH 20/11/08	306.65	
			REIMBURSEMENT OF PETTY CASH W/E 21/11	476.75	
082904	26/11/2008	CORPORATE SERVICES PETTY CASH			552.20
			REIMBURSEMENT OF PETTY CASH	552.20	
082977	28/11/2008	CORPORATE SERVICES PETTY CASH			737.85
			REIMBURSEMENT FOR PETTY CASH W/ 28/11	737.85	
EF003607	28/11/2008	COTTESLOE SURF LIFE SAVING CLUB (INC)			180.00
			MEMBERSHIP FEES FOR BRONZE MEDALLIO	180.00	
082739	6/11/2008	COUNTRY WOMENS ASSOC OF WA INC			1,500.00
			ART OF AGEING EVENT 13/10/08 & 15/10/08	1,500.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF002605	14/11/2008	COURIER AUSTRALIA			118.22
			COURIER 13/10-14/10/08 FOR RECREATION	29.68	
			COURIER FOR CULTURAL SERVS 06/10/08	6.61	
			COURIER FOR LIBRARY 19/10/08	13.20	
			COURIER FOR RECREATION 20/10/08	22.06	
			COURIER LIBRARY 17/10-26/10/08	26.86	
			COURIER LIBRARY 23/09/08 & 12/10/08	19.81	
082753	6/11/2008	CRAIG & VALERIE SHEILES			541.42
			RATES REFUND	541.42	
EF002575	14/11/2008	CRAIG JOHNSON			169.93
			TRAVEL EXPENSES REIMBURSEMENT	169.93	
EF003346	28/11/2008	CROWN SECURITY (WA) PTY LTD			100.10
			ANNUAL SECURITY ALARM SYSTEM MONITO	100.10	
EF003347	28/11/2008	CSP INDUSTRIES PTY LTD			1,355.00
			STIHL MS 441 CHAINSAW WITH 20" BAR	1,355.00	
EF003605	28/11/2008	CUROST MILK SUPPLY			1,006.80
			MILK FOR LIBRARY W/E 24/10/08	32.60	
			MILK FOR LIBRARY W/E 31/10/08	32.60	
			MILK SUPPLY W/E 14/11/2008	303.00	
			MILK W/E 31/10/08 FOR ADMIN	303.00	
			MILK W/E 7/11/2008	32.60	
			MILK W/E 7/11/2008	303.00	
082795	14/11/2008	CURRENT INFORMATION SERVICES			297.00
			SUBSCRIPTION RENEWAL	297.00	
EF003338	28/11/2008	CYNDAN			415.25
			ALUCLEAN 1 LITRE	415.25	
EF003370	28/11/2008	D A INFORMATION SERVICES P/L			677.58
			ORIGINAL INVOICES PROCESSED AS CREDIT	24.00	
			VARIOUS BOOKSTOCK	364.28	
			VARIOUS BOOKSTOCK	84.20	
			VARIOUS BOOKSTOCK LIBRARY	205.10	
EF003362	28/11/2008	DALCO EARTHMOVING			14,485.35
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	579.70	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	306.90	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	841.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	841.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	841.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	607.75	
			GRADER 120H (MIN 8 HRS)	968.00	
			HIRE OF MINI EXCAVATOR	7,161.00	
			MINI SKID STEER (MIN 3 HRS)	214.50	
			MULTI ROLLER 15 - 20 TONNE	1,155.00	
			TIP TRUCKS SEMI BOGEY (MIN 4 HRS)	968.00	
082812	14/11/2008	DAMIEN JACK			95.70
			REFUND FOR SWIMMING LESSONS TERM 2 C	95.70	
EF003369	28/11/2008	DANIELS SHARPSMART AUSTRALIA PTY LTD			115.88
			COLLECTION OF SHARPS CONTAINERS	115.88	
082816	14/11/2008	DARA MILLS			119.60
			REFUND FOR SWIMMING LESSONS AT CLC	119.60	
EF003609	28/11/2008	DARDANUP BUTCHERING COMPANY			135.40
			SUPPLY MEAT/FISH FOR VARIOUS FUNCTION	135.40	
082826	14/11/2008	DARREN LEVEY			100.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SPORTING ACHIEVEMENT GRANT	100.00	
EF002650	18/11/2008	DAVID LINTHORPE			350.00
			OVERPAYMENT OF PARKING TICKET ON THE	350.00	
EF002609	14/11/2008	DAVIS LANGDON AUSTRALIA PTY LTD			11,000.00
			QUANTITY SURVEYING-TO SUPPORT ARCHIT	11,000.00	
082821	14/11/2008	DAWN BONE			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF003360	28/11/2008	DBS FENCING			5,280.00
			INSTALL FENCE	1,232.00	
			REPAIR CABLE WIRE TO BAYS, CHAINWIRE T	385.00	
			REPLACE CABLE WIRE TO 3BAYS	330.00	
			REPLACE CHAINMESH AT GENEFF PARK	1,078.00	
			REPLACE CHAINMESH TO FIVE SECTIONS D	330.00	
			REPLACE CHAINMESH TO RAIL AND CABLE V	330.00	
			REPLACE CHAINMESH WIRE TO BOTTOM RA	330.00	
			SUMP FENCE REPAIRS	330.00	
			SUPPLY & INSTALL 3.04M CHAINMESH GATE	935.00	
082984	28/11/2008	DEAN A. MARTIN			900.00
			ENTERTAINMENT FOR HALLOWEEN & MELB	900.00	
082950	28/11/2008	DEBBIE DELLA VEDOVA			20.00
			DOG REGISTRATION REFUNDS	20.00	
082810	14/11/2008	DEBRA FROST			240.00
			REFUND FOR GYM MEMBERSHIP AT CLC	240.00	
082807	14/11/2008	DEBRA ROBB			448.00
			REFUND FOR GYM MEMBERSHIP AT CLC	448.00	
EF003380	28/11/2008	DECIPHA PTY LTD			1,523.17
			MAILROOM CONTRACT FEE OCTOBER 08	1,523.17	
082918	28/11/2008	DEJ BROWN			534.21
			RATES REFUND	534.21	
082737	6/11/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			141.80
			PAYMENT OF VEHICLE LICENCE	141.80	
082794	14/11/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			45,215.20
			LIVING SMART PROGRAM ITEMS	22,000.00	
			LIVING SMART PROGRAM ITEMS	22,000.00	
			VEHICLE OWNERSHIP SEARCHES FOR JULY	1,215.20	
082884	21/11/2008	DEPARTMENT OF FISHERIES			128.00
			TOUR OF MARINE DISCOVERY CENTRE	128.00	
082848	21/11/2008	DEPARTMENT OF HOUSING & WORKS			6,637.85
			RATES REFUND VARIOUS PROPERTIES	6,637.85	
EF003275	28/11/2008	DEPT OF THE ATTORNEY GENERAL			938.00
			CAR PARK LEASE LEGAL SERVICES	938.00	
EF003373	28/11/2008	DESIGN SANDSTONE PRODUCTS			1,320.00
			CAPPING	1,320.00	
EF003363	28/11/2008	DIAMOND LOCK & KEY			215.12
			KINGSLEY MEMORIAL CLUBROOMS KEY REC	24.90	
			REPLACE & REKEY TWIN LOCK CYL EXIT DO	190.22	
EF002566	7/11/2008	DIANE HOPE-JOHNSTONE			496.82
			RE-IMBURSEMENT FOR VARIOUS ITEMS	496.82	
082743	6/11/2008	DIANNE BELL			23.00
			COURSE REFUND SWIMMING LESSONS CLC	23.00	
EF002610	14/11/2008	DICK SMITH ELECTRONICS			30.00
			CREDIT FOR 176425240	-49.94	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DSE INVERTER	79.94	
EF003375	28/11/2008	DIEBACK TREATMENT SERVICES			2,959.00
			RE - MAP DIEBACK IN SHEPHERDS BUSH	2,959.00	
EF003377	28/11/2008	DIGITAL MAPPING SOLUTIONS			8,250.00
			INTRAMAPS PUBLIC ANNUAL MAINTENANCE	8,250.00	
EF003368	28/11/2008	DIMENSION DATA AUSTRALIA P/L			8,499.79
			CISCO CATALYST 3750G-24TS-S1U P/L	7,930.48	
			CISCO CATALYST 3750G-24TS-S1U P/L	569.31	
EF003379	28/11/2008	DIMENSION DATA LEARNING SOLUTIONS			2,860.00
			MICROSOFT 2071	2,860.00	
082920	28/11/2008	DJ WRIGHT & IL BROWN			1,076.00
			RATES REFUND	1,076.00	
082883	21/11/2008	DOMINO PIZZA WOODVALE			54.45
			PIZZAS FOR LITTLE FEET FESTIVAL 16/11/08	54.45	
EF002611	14/11/2008	DOMINO'S PIZZA - BELDON			27.80
			PIZZAS FOR CHEM CERT TRAINING 31/10/08	27.80	
082861	21/11/2008	DONALD, FELICITY & JULIE BRIGGS			610.17
			RATES REFUND	610.17	
EF003365	28/11/2008	DONEGAN ENTERPRISES P/L			770.00
			SUPPLY KIDDY SEATS	770.00	
EF003378	28/11/2008	DOWNER EDI WORKS PTY LTD			512.60
			COLEX (ESL) 200L DRUM	512.60	
EF003366	28/11/2008	DRILLINE PTY LTD			1,925.00
			CCTV INSPECTION	935.00	
			HIRE OF CCTV TO CHECK DRAINAGE PIPES	990.00	
EF003361	28/11/2008	DRIVE IN ELECTRICS			157.30
			ELECTRICAL FAULT DRIVE IN ELECTRICS	157.30	
EF002574	14/11/2008	DRIVING AUSTRALIA			2,950.00
			DRIVING LESSONS & TEST SEPT/OCT 08	450.00	
			DRIVING LESSONS & TEST SEPT/OCT 08	950.00	
			DRIVING LESSONS FOR SEPT/OCT 08	450.00	
			DRIVING LESSONS SEPT/OCT 08	500.00	
			DRIVING LESSONS SEPT/OCT 08	600.00	
EF003374	28/11/2008	DRM TRADING PTY LTD			1,041.70
			RT EM TAGS	1,041.70	
082882	21/11/2008	DUNCRAIG LIBRARY PETTY CASH			192.25
			PETTY CASH RE-IMBURSEMENT P/E 06/11/08	192.25	
EF003364	28/11/2008	DWYER & FELTON			121.76
			OIL LEVEL STAND FOR D & F EDGER	121.76	
EF003367	28/11/2008	DY-MARK (WA) PTY LTD			206.25
			TURFMASTER WHITE 500G	206.25	
EF003376	28/11/2008	DYMOCKS JOONDALUP			1,987.25
			BOOKSTOCK FOR JOONDALUP LIBRARY	1,043.52	
			PURCHASE OF BOOKS & DVD'S DYMOCKS J	911.52	
			VARIOUS BOOKSTOCK	32.21	
082956	28/11/2008	DYNAMIC SETTLEMENTS			309.00
			RATES REFUND	309.00	
EF003372	28/11/2008	DYNAPAC AUSTRALIA PTY LTD			262.78
			FIRST SERVICE TO LG 500 F8896	262.78	
EF003383	28/11/2008	EASTERN METRO REGIONAL COUNCIL			25.00
			REISSUE OF TRAINING AND SAFETY AWAREI	25.00	
EF002585	14/11/2008	ECLIPSE RESOURCES PTY LTD			1,826.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DUMPING OF GENERAL CONSTRUCTION RUE	2,434.66	
			SETTLEMENT DISCOUNT ON JOON02	-608.66	
EF003382	28/11/2008	ECLIPSE RESOURCES PTY LTD			6,010.40
			EARLY SETTLEMENT DISCOUNT	-2,003.48	
			RUBBISH REMOVED FROM VARIOUS SITES	8,013.88	
EF003388	28/11/2008	ECO PRESSURE CLEANING			550.00
			HIRE PRESSURE CLEANER	550.00	
082963	28/11/2008	ECOJOBS (GREEN SKILLS)			5,375.10
			HAND WEEDING AT ILUKA	2,297.63	
			HAND WEEDING AT PORTEOUS PK	3,077.47	
EF003385	28/11/2008	ECOSMART PROGRAMS PTY LTD			5,500.00
			ECOSMART PHASE 2	5,500.00	
082752	6/11/2008	EDDA & JOHN ASTONE			363.61
			RATES REFUND	363.61	
EF003614	28/11/2008	EDGECOMBE BROTHERS PTY LTD			320.00
			PLATINUM ADVENT WINE TASTING 22/10/08	320.00	
EF002612	14/11/2008	EDGEWATER COMMUNICATIONS			192.50
			ISOLATE TELEPHONE CIRCUIT	192.50	
EF003381	28/11/2008	EDUCATIONAL ART SUPPLIES			316.84
			CRAFT ITEMS FOR WOODVALE LIBRARY	316.84	
EF003384	28/11/2008	ELECTROBOARD SOLUTIONS PTY LTD			665.01
			GLOBE - MODEL NUMBER: 610-323-0726	588.50	
			VGAMS2 - VGA MONITOR SPLITTER	76.51	
EF003611	28/11/2008	ELLIOTTS IRRIGATION PTY LTD			39,016.97
			1.5MM X 500M 7 CORE MULTI CABLE	6,173.33	
			1/2" BSP COUPLING	209.88	
			100MM CL 9 SWJ PVC PRESSURE PIPE	199.42	
			100MM CL9 SWJ PVC PRESSURE PIPE	97.49	
			100MM GIBALT REPAIR COUPLING	3,438.53	
			100MM SLIP-FIX COUPLING	173.35	
			100MM X 80MM CAT 19 TEE	20.63	
			1-1/2" RURAL END PLUG	478.50	
			125MM CAT 6 END CAP	45.14	
			1419 VALVE BOX - CARSON PBSO91541	149.56	
			150MM X 150MM CL12 CAT 19 TEE	49.29	
			16MM-27MM WORM DRIVE CLAMP	14.52	
			2" PHILMAC BALL VALVE	192.61	
			2" PHILMAC BALL VALVE	564.82	
			20MM BSP NUT AND 13MM TAIL	20.19	
			20MM SLIP-FIX COUPLING	22.11	
			25MM X 3/4" CAT 21 FAUCET TEE	129.38	
			310MM ASTA STAKE	631.40	
			40MM CAT 13 ELBOW 90	895.33	
			40MM CL 9 SWJ PVC PRESSURE PIPE	128.51	
			40MMX100MM RED LAYFLAT HOSE	1,423.49	
			50MM CAT 7 COUPLING	15.74	
			50MM SLIP FIX COUPLING	169.05	
			50X1 METRIC POLY T/BAND	12.62	
			570 TORO 3" BODY ONLT	2,329.62	
			570 TORO 3" BODY ONLY	433.35	
			570 TORO 4" BODY ONLY D	416.90	
			570 TORO MPR P/C NOZZLE	129.80	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			570TORO 4" BODY ONLY	205.15	
			80MM BSP BRASS UNTESTED GATE VALVES	537.11	
			80MM CL 9 SWJ PVC PRESSURE PIPE	164.49	
			80MM GIBAULT REPAIR COUPLING	432.12	
			HUNTER I20 ULTRA ADJ S/S C/VALVE	2,286.46	
			HUNTER I20 ULTRA ADJ S/S C/VALVE	532.60	
			HUNTER I20 ULTRA ADJ S/S C/VALVE	1,402.72	
			HUNTER I41 360 S/S C/VALVE	1,853.17	
			HUNTER I41 360 S/S C/VALVE	3,534.96	
			JUMBO (13X20) VALVE BOX - CARSON	160.91	
			JUMBO (13X20) VALVE BOX - CARSON	1,367.72	
			RAINBIRD 5000 PRS SPRINKLER PC	352.00	
			TURF TOP MKII 250/255/270	7,623.00	
082771	6/11/2008	ELROYS			40.50
			FOOD ITEMS FOR CO-ORDINATORS MEETINC	40.50	
082980	28/11/2008	ELROYS			205.00
			MORNING TEA DEPOT CUSTOMER SERVICE	205.00	
EF003660	28/11/2008	ENA TAYLOR			100.00
			PRESENTATION FOR WRITERS GROUP	100.00	
EF002559	5/11/2008	ENCORE AUTOMATION			1,094.50
			GASALEXT MAX	1,094.50	
EF003389	28/11/2008	ENVIRONMENTAL HEALTH AUSTRALIA (EHA)			275.00
			HARMONY FORUM	275.00	
EF003610	28/11/2008	ENVIRONMENTAL LAND CLEARING SERVICES			28,611.00
			LOADER	15,820.75	
			LOADING AND CARTAGE	11,519.75	
			TIP TRUCK	1,270.50	
EF003598	28/11/2008	ERIN COATES			10,000.00
			PURCHASE OF ART WORK	10,000.00	
EF003387	28/11/2008	EUREST AUSTRALIA PTY LTD			74.91
			CATERING TEA & COFFEE	74.91	
EF002567	7/11/2008	EXECUGIFTS PTY LTD			3,400.10
			GOODS FOR AUSTRALIA DAY CITIZENSHIP C	3,400.10	
EF003613	28/11/2008	EXTRA EDGE SERVICES INCORPORATED			330.00
			FAMILY RHYME TIME TRAINING W/SHOP ON	330.00	
EF003615	28/11/2008	EXTREME BANNERS PTY LTD			2,447.27
			DEPOSIT FOR MARQUEE	2,447.27	
EF003386	28/11/2008	EZ STREET ASPHALT			2,046.00
			PERMANENT ASPHALT FOR DEPOT	2,046.00	
EF003392	28/11/2008	FAST FINISHING SERVICES			555.50
			MINUTE BOOKS	555.50	
082828	14/11/2008	FIONA BALLARD			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF003272	28/11/2008	FIONA DIAZ			783.33
			NOVEMBER ALLOWANCE	783.33	
082908	28/11/2008	FIRE PROTECTION ASSOCIATION AUSTRALIA			474.00
			REGISTRATION FOR 10/12/08 SEMINAR	474.00	
EF003397	28/11/2008	FITS TRAINING SERVICES			4,000.00
			RESTRICTED FALLERS COURSE 9 & 10 SEPT	4,000.00	
EF003616	28/11/2008	FLOWERS DESIGN SCHOOL PTY LTD			275.00
			PLATINUM ADVENTURE	275.00	
EF003395	28/11/2008	FLUID ELECTRICAL PTY LTD			11,235.16

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ALTER / MODIFY GPO'S	517.00	
			BELDON PARK - CUBICLE MAINT	131.14	
			BELDON PARK - CUBICLE MAINT	131.14	
			BELDON PARK - CUBICLE MAINT	131.14	
			BELDON PARK - CUBICLE MAINT	127.43	
			BELDON PARK - CUBICLE MAINT	121.00	
			BELDON PARK - CUBICLE MAINT	148.50	
			BELDON PARK - CUBICLE MAINT F	60.50	
			CALEDONIA PARK - CUBICLE MAINT	131.14	
			CENTRAL PARK	993.69	
			CENTRAL PARK	851.10	
			EDGEWATER PARK CABLE REPAIRS	1,094.21	
			EMERGENCY ELECTRICAL REPAIRS	1,679.13	
			JOONDALUP LIBRARY	332.26	
			MACNAUGHTON PARK - REWIRE, RECONNEC	972.55	
			PARKSIDE PARK EXTEND PUMP CABLES	340.36	
			PARKSIDE PARK EXTEND PUMP CABLES	377.18	
			PARKSIDE PARK EXTEND PUMP CABLES	179.83	
			PARKSIDE PARK EXTEND PUMP CABLES	143.00	
			PENISTONE PARK - CHECK FAULT, FIX & TES	164.30	
			PENISTONE PARK - CHECK FAULT, FIX & TES	289.78	
			PLC CONTROLLER	983.17	
			RECONNECT PUMP ELECTRICS AND TEST	148.50	
			SANTIAGO PARK - CHECK FAN & REMOVE EC	415.91	
			SANTIAGO PARK - CHECK FAN & REMOVE EC	131.14	
			SANTIAGO PARK - CHECK FAN & REMOVE EC	131.14	
			SANTIAGO PARK - CHECK FAN & REMOVE EC	131.14	
			SANTIAGO PARK - CHECK FAN & REMOVE EC	115.50	
			SANTIAGO PARK - CUBICLE MAINT	131.14	
			SANTIAGO PARK - CUBICLE MAINT	131.14	
EF003394	28/11/2008	FLUIDQUIP AUSTRALIA PTY LTD			18,950.80
			UVLAMP 130027-2001(SPA)	18,950.80	
EF003393	28/11/2008	FOIL PRINT			233.20
			VARIOUS COLOURED WRISTSTRAPS AQAUTI	233.20	
EF003396	28/11/2008	FONEBIZ WA			131.00
			BELT CLIP FOR TELSTRA ZTE 159 MOBILE	131.00	
EF003390	28/11/2008	FOODLINK FOOD SERVICE			1,859.46
			COFFEE	1,067.80	
			ITEM 10079606 WOODEN STIRRERS 1000	127.78	
			ITEM 696587 40G DINNER ROLLS W/MEAL	233.22	
			ITEM 697990 COCKTAIL FORK BMBOO	430.66	
EF003618	28/11/2008	FRAN & PETE'S ENTERTAINMENT			820.00
			HIRE OF BOUNCY CASTLE	820.00	
082911	28/11/2008	FRANCES FARRUGIA			20.00
			DOG REGISTRATION REFUNDS	20.00	
082756	6/11/2008	FREDERICO & GIVANNA PIOTTO			1,147.44
			RATES REFUND	1,147.44	
082860	21/11/2008	FREDERICO & GIVANNA PIOTTO			274.99
			ADJUSTMENT FOR RATES REFUND	274.99	
082981	28/11/2008	FREMANTLE PRISON GUARDIANS - SEE DEPT OF HC			1,310.00
			30/11/2008 ACTIVITY	1,310.00	
082772	6/11/2008	FSP CUSTOMER CARE			75.86

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYROLL DED F/E 31/10/08	75.86	
082885	21/11/2008	FSP CUSTOMER CARE			57.19
			PAYROLL DED F/E 14/11/08	57.19	
EF003391	28/11/2008	FUJI XEROX AUSTRALIA P/L			15,541.88
			COPIER CUSTOMER SERVICE 01/10/08-31/10/08	52.07	
			COPIER FROM 01/09/08 - 30/09/08	1,053.55	
			COPIER LIBRARY 01/10/08- 31	782.82	
			COPIER MGTG COMM 01/10/08 31/10/08	77.99	
			COPIER PRINT ROOM 01/10/08 - 31/10/08	12,055.88	
			COPIER PRINTROOM 29/11/08 29/12/08	1,367.30	
			COPY MAYORAL OFF FROM 01/10/08-31/10/08	14.55	
			STAOKE CART FIN	137.72	
082932	28/11/2008	G VAN LENTEN			466.70
			RATES REFUND	466.70	
082742	6/11/2008	GABRIELLE LOWNDES			350.00
			PAYMENT OF RENT A/C	350.00	
082846	21/11/2008	GAIL LEIDICH			400.00
			ART EXHIBITION ATTENDANT	400.00	
082886	21/11/2008	GALERIE DUSSELDORF			3,360.00
			PURCHASE OR ART WORK	3,360.00	
EF002565	7/11/2008	GARRY HUNT			340.11
			RE-IMBURSEMENT FOR CONFERENCE EXPENSE	340.11	
EF003403	28/11/2008	GASTECH AUSTRALIA PTY LTD			1,083.50
			MULTI PRO GAS DETECTOR	1,083.50	
082762	6/11/2008	GEMMA BECKETT			250.00
			VEHICLE CROSSOVER	250.00	
EF003402	28/11/2008	GENERATING TIME			550.00
			GENERATING TIME PRESENTATION 10/11/08	550.00	
EF003588	28/11/2008	GEOFF AMPHLETT			783.33
			NOVEMBER ALLOWANCE	783.33	
EF003398	28/11/2008	GEOFF'S TREE SERVICE PTY LTD			29,314.38
			ILUKA 300-450 DIAM STUMP GRINDING	551.82	
			REMOVAL OF 21 TREES IN PRINCE REGENT I	2,029.65	
			STREET TREES UNDER POWER LINES PRUN	9,362.36	
			STUMP GRINDING AT BEAUMARIS IN JUNE	17,370.55	
EF002658	21/11/2008	GEORGE MATHEWS			400.00
			PESTICIDE TRAINING ON 31/10/08 FOR DEPO	400.00	
EF002647	14/11/2008	GEORGE WAKELIN			24.00
			VOLUNT DRIV SUBS 26/03/08 & 15/05/08	24.00	
EF003401	28/11/2008	GHD PTY LTD			11,695.66
			PROVISION OF BUILDING MANAGEMENT OVE	3,661.74	
			PROVISION OF BUILDING MANAGEMENT OVE	4,016.96	
			PROVISION OF BUILDING MANAGEMENT OVE	4,016.96	
EF002588	14/11/2008	GK MORRIS BROS ROOFING			275.00
			CLEANOUT ALL GUTTERS & DOWNPIPES CAL	275.00	
EF002615	14/11/2008	GLOBETROTTER CORPORATE TRAVEL			6,029.63
			AIRFARES 05/11-07/11/08 FOR CONFERENCE	2,605.44	
			AIRFARES 07/12-11/12/08 FOR MELB CONFER	3,402.19	
			RE-ISSUE FEE FOR CEO'S TICKET TRAVEL	22.00	
EF003622	28/11/2008	GLOBETROTTER CORPORATE TRAVEL			1,647.70
			AIRFARES 12/11-14/11/08 CUSTOMER SERV C	919.20	
			FLIGHTS AND ACCOMMODATION	728.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF003620	28/11/2008	GRAFFITI SYSTEMS AUSTRALIA			54,634.80
			GRAFFITI REMOVAL - MACNAUGHTON PARK	217.80	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	453.75	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,669.80	
			GRAFFITI REMOVAL & PAINT OUT	18,410.15	
			GRAFFITI REMOVAL & PAINT OUT	14,459.50	
			GRAFFITI REMOVAL & PAINT OUT	4,262.50	
			REMOVAL OF GRAFFITI AND PAINT OUT	15,161.30	
EF002614	14/11/2008	GRAND TOYOTA			48,334.46
			TOYOTA PRIUS HYBRID LIFTBACK WITH I TEC	48,334.46	
EF003662	28/11/2008	GRANT THORNTON			13,750.00
			FINAL JUNE 2008 AUDIT FEE	13,750.00	
EF002656	21/11/2008	GREEN BUILDING COUNCIL OF AUSTRALIA LIMITED			1,200.00
			GREEN BLDG COUNCIL OF AUST COURSE OF	1,200.00	
EF003621	28/11/2008	GREENLITE ELECTRICAL CONTRACTORS PTY LTD			734.95
			PUMP START SWITCHES	734.95	
EF003400	28/11/2008	GREENWAY ENTERPRISES			907.85
			ITEMS AS PER ATTACHMENT	907.85	
EF002568	7/11/2008	GRIFFIN PLANT HIRE PTY LTD			105,143.50
			PP 1 SHENTON AVE CARPARK	105,143.50	
082930	28/11/2008	GT & CH KITSON			263.28
			RATE REFUND	263.28	
EF003399	28/11/2008	GYMCARE			4,716.53
			CONTRACT FOR CV EQUIPMENT	4,050.20	
			STANDING ORDER FOR JULY - NOV 2008	666.33	
082914	28/11/2008	H W & V M HILDEBRAND			178.36
			RATES REFUND	178.36	
EF003407	28/11/2008	HARBOTTLE ON-PREMISE			921.42
			ITEM 311100 250ML BOT SWPPS DRY GING AI	233.00	
			ITEM 588896 KISS CHASEY PREM WHITE	688.42	
EF003412	28/11/2008	HART SPORT			418.70
			2STANDARD LANE ROPE 25M (CODE 18-441)	144.50	
			ATTACK TRAINING BALL	61.90	
			SENIOR BASKET BALL BIB SET	212.30	
EF003415	28/11/2008	HARVEY METALS			157.30
			REPAIRS TO CABINET @ CHRISTCHURCH PA	157.30	
082774	6/11/2008	HARVEY NORMAN			503.90
			OLYMPUS U850SW CAMERA	503.90	
082982	28/11/2008	HARVEY NORMAN			880.99
			NEIL FILSK COUPE VACCUM CLEANER	175.99	
			TOMTOM XL G.P.S SYSTEM	705.00	
EF003410	28/11/2008	HASTIES LIMESTONE			7,775.00
			LIMESONE BLOCKS	4,200.00	
			LIMESTONE BLOCKS	3,575.00	
EF003411	28/11/2008	HAYMARKET PTY LTD			545.60
			LETTERHEADS	545.60	
EF002616	14/11/2008	HAYS PERSONNEL SERVICES PTY LTD			9,867.28
			HIRE TEMP FOR PLANNING W/E 03/10/08	1,857.86	
			HIRE TEMP FOR PLANNING W/E 10/10/08	2,293.29	
			HIRE TEMP FOR PLANNING W/E 17/10/08	2,322.32	
			HIRE TEMP FOR PLANNING W/E 24/10/08	2,264.26	
			TEMP HIRE CUSTOMER SERVICE OFFICER W	594.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TEMP HIRE CUSTOMER SERVICE OFFICER W	535.05	
EF003624	28/11/2008	HAYS PERSONNEL SERVICES PTY LTD			2,858.76
			HIRE TEMP FOR PLANNING W/E 31/10/08	2,264.26	
			TEMP HIRE CUSTOMER SERVICE OFFICER W	594.50	
EF003409	28/11/2008	HBC NEWSPAPER DELIVERY			780.31
			NEWSPAPER/MAGAZINE DELIVERIES	191.18	
			NEWSPAPER/MAGAZINE DELIVERIES	197.50	
			NEWSPAPER/MAGAZINE DELIVERIES	205.63	
			NEWSPAPER/MAGAZINE FROM 19/10/08 - 25/1	186.00	
EF003413	28/11/2008	HEATHRIDGE IGA			954.05
			CONSUMABLES CHARGED TO ACCOUNT 37	93.84	
			CONSUMABLES CHARGED TO ACCOUNT 55	46.60	
			CONSUMABLES CHARGED TO ACCOUNT 65	80.92	
			ITEMS FOR STAFF FUNCTION @ WOC 17/10 I	208.13	
			VARIOUS FOOD STUFF	311.86	
			VARIOUS FOODSTUFF	212.70	
082813	14/11/2008	HELEN BARRETT			45.60
			REFUND FOR COURSE TODDLER BOP AT CL	45.60	
082798	14/11/2008	HELEN HENDERSON			571.46
			RATES REFUND	571.46	
082948	28/11/2008	HENRY RILEY			9.00
			DOG REGISTRATION REFUNDS	9.00	
082740	6/11/2008	HESTA			198.28
			PAYROLL DED F/E 31/10/08	198.28	
082856	21/11/2008	HESTA			344.83
			PAYROLL DED F/E 14/11/08	344.83	
EF003404	28/11/2008	HIGH SPEED ELECTRICS			34,473.54
			#8477 REPAIR LOOP:	2,884.37	
			12 LIGHTS OUT GRAND BLVD: LABOUR	1,496.02	
			CALL OUT ACCIDENT POLE LAKESIDE DRIVE	375.00	
			COLLECT & STORE HSE LIGHT FITTINGS	83.33	
			GRAND BLVD: POLES OUT	695.95	
			ILUKA FORESHORE: REPAIR BBQ	87.45	
			JOONDALUP DR: POLES OUT	586.03	
			LIGHTS OUT GREENSHANK:	259.82	
			LOOSE LIGHT FITTINGS BURNS BEACH ROAD	832.68	
			MARTINQUE MEWS: REPLACE WOODEN POL	131.18	
			MCLARTY AVE POLES OUT	318.78	
			PARTS	7,106.00	
			POLE OUT GRAND BLVD:	65.59	
			POLE JOONDALP DVE	131.18	
			POLES OUT AT SHENTON AVE	392.15	
			POLES OUT JOONDALUP DRIVE	2,831.08	
			POLES OUT SHENTON AVE	531.30	
			POLES OUTIN JOONDALUP DR: LABOUR	685.07	
			REMOVE & RELOCATE EXISTING LIGHT POLE	4,833.06	
			REPLACE LIGHT FITTING ILUKA	368.50	
			UNDERTAKE INSTALLATION OF ELECTRICAL	9,779.00	
EF003623	28/11/2008	HOME MATTERS			181.50
			PRESENTATION ORDER FOR THE HOARDER	181.50	
EF003414	28/11/2008	HONDA NORTH PTY LTD			33,405.45
			2008 HONDA CIVIC HYBRID AUTO SEDAN	33,405.45	

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EF002617	14/11/2008	HORST KRUEENERT			156.00
			VOLUNT DRIV SUBS 08/10-21/10/08	156.00	
EF003408	28/11/2008	HOSEMART			336.25
			HIAB HYD HOSE	262.00	
			HLH080 - FLAT HOSE	74.25	
082775	6/11/2008	HOSTPLUS			251.44
			PAYROLL DED F/E 31/10/08	251.44	
082887	21/11/2008	HOSTPLUS			726.40
			PAYROLL DED F/E 14/11/08	359.78	
			PAYROLL DED F/E 14/11/08	366.62	
EF003406	28/11/2008	HUGH PRINT 4 U			195.03
			1500 TAX INVOICES	195.03	
EF003416	28/11/2008	HUGIN RETAIL SYSTEMS			245.00
			CASH REGISTER FOR SUNDAY SERENADES	245.00	
EF003405	28/11/2008	HYDRO ENGINEERING			775.37
			CENTRAL PSRK REPLACE FILTERMAT FILTEI	775.37	
082921	28/11/2008	I C GREENALGH			348.22
			RATES REFUND	348.22	
082958	28/11/2008	I T & M D SHEPHERD			250.00
			SUBSIDY FOR CROSSOVER	250.00	
082750	6/11/2008	IAN & DEENA MEREDITH			175.23
			RATES REFUND	175.23	
EF003273	28/11/2008	ICLEI			70.00
			ATTENDANCE AT BREAKFAST BRIEFING	35.00	
			LOCAL GOV IN A CLIMATE OF CHANGE BRIEF	35.00	
EF003423	28/11/2008	ID CONSULTING PTY LTD			1,375.00
			ID PROFILE ANNUAL FEE	1,375.00	
EF003262	28/11/2008	IIR PTY LTD			550.00
			CONTRACT STRATEGY DRAFTING	550.00	
082878	21/11/2008	ILSA BENNION			1,120.00
			CO-ORDINATION EDUCATION ART TOURS	1,120.00	
EF003422	28/11/2008	IMAGINE IT SIGNS & DESIGNS			324.50
			STENCILS	324.50	
EF003419	28/11/2008	INFOMATICS PTY LTD			1,362.90
			MICROFILMING OF PAPERS	1,362.90	
082850	21/11/2008	ING REAL ESTATE JOONDALUP BV			750.37
			SECURITY ART EXHIBITION	750.37	
EF003420	28/11/2008	INSIGHT CALL CENTRE SERVICES			4,035.35
			AFTER HOURS SERVICE CALL	4,035.35	
EF003418	28/11/2008	INSTITUTE OF PUBLIC WORKS WA DIVISION			1,529.00
			NICK WOODHOUSE LOCAL STREET DESIGN	660.00	
			PETER ROSS - LOCAL STREET DEISGN	660.00	
			RE: GLENN SHAW IPWEA LUNCHEON	44.00	
			REGISTRATION ANNUAL COUNTRY MEETING	165.00	
EF003424	28/11/2008	INTEGRAL DEVELOPMENT			3,608.00
			PREPARATION FOR AND FACILITATION OF	3,608.00	
EF003426	28/11/2008	INTEGRATED GROUP LIMITED			8,176.78
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	1,057.02	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD I	833.18	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	1,057.02	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	833.18	
			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	1,082.73	

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			LEVEL 4 - MUNICIPAL EMPLOYEES AWARD	1,082.73	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	1,115.46	
			LEVEL 4A - MUNICIPAL EMPLOYEES AWARD	1,115.46	
EF003266	28/11/2008	INTEGRATED OPEN SPACE SERVICES			3,260.40
			FINAL PAYMENT USER SATISFACTION SURVI	3,260.40	
EF003417	28/11/2008	INTERNATIONAL REHABILITATION & SOIL			1,001.00
			SUPPLY AND DELIVER 5 LITRE SOILZYME I	1,001.00	
EF003421	28/11/2008	IPA PERSONNEL PTY LTD			205,874.25
			ADMIN OFFICER	1,518.57	
			ADMIN OFFICER	1,556.78	
			ADMIN OFFICER	1,585.43	
			AEROBICS CRAIGIE LEISURE	13.12	
			AEROBICS INSTRUCTOR	13.63	
			AQUAROBIC INSTRUCTOR	7.63	
			AQUAROBICS	3.82	
			AQUAROBICS CRAIGIE LEISURE CENTRE	3.82	
			AQUAROBICS INSTRUCTOR CRAIGIE LEISUR	3.82	
			CRAIGIE LEISURE CENTRE	1,505.76	
			CRAIGIE LEISURE CENTRE	191.42	
			CRAIGIE LEISURE CENTRE	171.07	
			CRAIGIE LEISURE CENTRE	-786.20	
			DATA ENTRY CLERK	741.51	
			DATA ENTRY CLERK	988.68	
			FITNESS INSTRUCTOR	32.74	
			FITNESS INSTRUCTOR	31.24	
			FITNESS INSTRUCTOR DUNCRAIG LEISURE C	54.56	
			HEATHRIDGE LEISURE CENTRE	2,145.96	
			LOCAL GOVT OFFICER LEVEL 4	837.29	
			LOCAL GOVT OFFICER LEVEL 4	694.77	
			LOCAL GOVT OFFICER LEVEL 5	1,234.82	
			LOCAL GOVT OFFICER LEVEL 5	1,273.40	
			LOCAL GOVT OFFICER LEVEL 5	1,852.22	
			PERSONAL TRAINER CRAIGIE LEISURE	80.01	
			PLATINUM FITNESS	13.89	
			PLATINUM FITNESS CRAIGIE LEISURE	13.89	
			PLATINUM FITNESS CRAIGIE LEISURE	17.01	
			PLATINUM FITNESS CRAIGIE LEISURE CENTF	8.50	
			PLATINUM FITNESS CRAIGIE LEISURE CENTF	8.50	
			PLATUNUM FITNESS CRAIGIE LEISURE CENT	5.46	
			SWIM COACH CRAIGIE LEISURE CENTRE	77.09	
			THOMPSON, LOUISE AMIN WE 07/09/08	1,289.35	
			VARIOUS CRAIGIE LEISURE CENTRE	78,947.38	
			VARIOUS CRAIGIE LEISURE CENTRE	1,298.97	
			VARIOUS CRAIGIE LEISURE CENTRE	89,955.77	
			VARIOUS DUNCRAIG LEISURE CENTRE	6,005.14	
			VARIOUS HEATHRIDGE LEISURE CENTRE	1,616.14	
			VARIOUS STAFF AT LEISURE CENTRES	1,313.36	
			VARIOUS STAFF DUNCRAIG LEISURE CENTR	9,382.93	
			WORKSTYLE QUESTIONNAIRE	165.00	
082749	6/11/2008	IRENE & JOHN WEDLOCK			116.81
			RATES REFUND	116.81	
EF003317	28/11/2008	J BLACKWOOD & SON LTD			630.85

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			K29 GREASE GUNS CODE 04422406	630.85	
082929	28/11/2008	J E TALBOT			165.20
			RATES REFUND	165.20	
EF003269	28/11/2008	JACKSON MCDONALD			4,104.65
			INDUSTRIAL ADVICE	400.29	
			SERVICE FEE	2,397.45	
			SERVICE FEE	921.91	
			SERVICE FEES	385.00	
EF003427	28/11/2008	JACKSONS DRAWING SUPPLIES P/L			508.10
			LINO ROLLER HOLBEIN 210MM	426.47	
			PURCHASE OF ART SUPPLIES	81.63	
082952	28/11/2008	JACQUI BRACEY			38.00
			DOG REGISTRATION REFUNDS	38.00	
082949	28/11/2008	JAMES BARKER			30.00
			DOG REGISTRATION REFUNDS	30.00	
082947	28/11/2008	JAMES CHONG			57.00
			DOG REGISTRATION REFUNDS	57.00	
EF003337	28/11/2008	JAMES CHRISTOU & PARTNERS			2,970.00
			FEE PROPOSAL & SCOPE	2,970.00	
082808	14/11/2008	JAMES HARRIS			255.40
			REFUND FOR GYM MEMBERSHIP AT CLC	255.40	
EF003629	28/11/2008	JAMES REID ELECTRICAL CONTROLS			985.48
			REPLACE PUMP AT CENTRAL PARK	985.48	
EF002618	14/11/2008	JAMIE HARNWELL			150.00
			SOCCER CLINIC COACHING OCT 08	150.00	
EF003485	28/11/2008	JANICE PRENTICE			227.22
			DUNCRAIG TENNIS BOOKING P/MENT NOV 08	67.52	
			GLENGARRY TENNIS BOOKING P/MENT NOV	159.70	
EF003431	28/11/2008	JARDINE LLOYD THOMPSON			605.00
			BATTLE OF THE BANDS INSURANCE	385.00	
			LITTLE FEAST FESTIVAL PERFORMERS	220.00	
EF003601	28/11/2008	JASMIN CALABRESE			250.00
			DANCE INSTRUCTION	250.00	
082757	6/11/2008	JASMIN STEPHENS			50.00
			HONORARIUM FOR INVITATION ART AWARDS	50.00	
082867	21/11/2008	JAYNE & MICHAEL PALEY			996.74
			RATE REFUND	996.74	
082928	28/11/2008	JC & EM RUSSELL			288.65
			RATES REFUND	288.65	
082748	6/11/2008	JEFFREY WILLIAM & ROSLYN HILDA GREGSON			154.86
			RATE REFUND	154.86	
082942	28/11/2008	JENNIFER PINTO			57.00
			DOG REGISTRATION REFUNDS	57.00	
EF002657	21/11/2008	JETPOWER			11,494.50
			POLARIS SPORTSMAN 2008 700 X2 EFI QUAD	11,494.50	
082837	14/11/2008	JIM KIDD SPORTS JOONDALUP			93.75
			TRAVELSMART PRIZES AS ARRANGED	93.75	
EF002562	5/11/2008	JJ WORKS			726.00
			PICK UP & INSTALL STEEL SIGN FRAME	726.00	
082965	28/11/2008	JMAC INDUSTRIES			480.70
			CAR & TRUCK WASH 20LT	480.70	
EF002624	14/11/2008	JODY HARRISON MANAGEMENT PTY LTD			770.00

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			MUSICIANS FOR SUNDAY SERENADES 21/09/	770.00	
EF003315	28/11/2008	JOHN BANKS & ASSOCIATES			924.00
			REPORT ON LEAF TISSUE ANALYSIS	924.00	
EF002576	14/11/2008	JOHN EARLEY			140.00
			CRIMINAL PROFILING CLUB OCT 08	140.00	
EF003270	28/11/2008	JOHN EARLEY			140.00
			CRIMINAL PROFILING CLUB FOR 08/11/08 & 11/11/08	140.00	
EF003503	28/11/2008	JOHN L ROBERTSON PTY LTD			633.75
			BOW SHACKLE 25 T & CHAIN SLING DEPOT	633.75	
082819	14/11/2008	JOHN SUCKLING			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF003429	28/11/2008	JOHNSON DIVERSEY AUST PTY LTD			990.86
			20LTR DRUM L4 SUMA SPECIAL D/W DETERG	529.76	
			DIVERMITE D1 PLUS	461.10	
082754	6/11/2008	JOLANTA BOGUS			56.16
			RATES REFUND	56.16	
EF003432	28/11/2008	JOMAR CONTRACTING			66,787.88
			UNDERTAKE REFURBISHMENT OF MOOLAN	33,000.12	
			UNDERTAKE REFURBISHMENT OF MOOLAN	-3,300.01	
			UNDERTAKE REFURBISHMENT OF MOOLAN	41,208.63	
			UNDERTAKE REFURBISHMENT OF MOOLAN	-4,120.86	
EF002622	14/11/2008	JOONDALUP BUSINESS ASSOCIATION INC			35.00
			JBA ANNUAL GENERAL MEETING	35.00	
EF003428	28/11/2008	JOONDALUP DRIVE MEDICAL CENTRE			1,507.00
			BASELINE MEDICAL	154.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	154.00	
			BASELINE MEDICAL	154.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			FLU VACCINATIONS	55.00	
082836	14/11/2008	JOONDALUP LEISURE CENTRES PETTY CASH			297.85
			PETTY CASH RE-IMBURSEMENT P/E 12/11/08	297.85	
EF002620	14/11/2008	JOONDALUP PHOTO-DESIGN			1,600.00
			PHOTOGRAPHY AT RATES INCENTIVE FUNCTION	200.00	
			PHOTOGRAPHY BMX TRACK CONSTRUCTION	150.00	
			PHOTOGRAPHY FOR HEATHRIDGE VERGE WORK	125.00	
			PHOTOS AT ROTARY FUNCTION 24/10/08	150.00	
			PHOTOS AT SPORTING GROUP APPRECIATION FUNCTION	150.00	
			PHOTOS AT VOLUNTEER APPRECIATION FUNCTION	150.00	
			PHOTOS OF PENISTONE PLAYGROUP 27/10/08	150.00	
			PHOTOS OF THE WINNING INVITATION 14/10/08	165.00	
			ROAD SAFETY ART COMP 30/10/08	360.00	
EF003627	28/11/2008	JOONDALUP PHOTO-DESIGN			894.00
			PHOTOS AT ART AWARDS 15/10/08 & 31/10/08	385.00	
			PHOTOS COUNCIL MEETING 28/10/08	309.00	

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			PHOTOS ECOSMART CAR 23/10/08	200.00	
EF002621	14/11/2008	JOONDALUP PLUMBING SERVICES			20,389.53
			ADJUST WATER PRESSURE SORRENTO SUR	65.45	
			CHECK HOT WATER UNIT SORRENTO SURF	47.30	
			CHECK SEWER MANHOLE AND I.S ON SW CC	83.60	
			CLEAR BLOCKAGE AT HEATHRIDGE LEISURE	99.00	
			DUAL PUMP CONTROL PANEL HEATH LEIS C	12,196.51	
			IDENTIFY WATER METER NOT IN USE WARW	47.30	
			REPAIR ROOF LEAK IN KITCHEN WORKS DEF	154.00	
			REPAIR SKYLIGHT FLEUR FREAME PAVILLIOI	409.53	
			REPAIR TOILETS AT OCEAN REEF BOAT RAM	82.50	
			REPAIRS TO ROOF CALEDONIA PARK	65.45	
			REPLACE ANTI VANDAL TAP IN TOILET CENT	78.87	
			REPLACE FIRE CABINETS AT CLC	119.90	
			REPLACEMENT OF EXISTING SHOWERS SOR	5,157.90	
			SPA HEATER SERVICE & REPAIRS AT CLC	626.89	
			SUB METERS IDENT,CLARIF & READINGS AT	65.45	
			SUB METRES - SD9700095 AT MULLALOO SUI	47.30	
			VARIOUS REPAIRS AT CENTRAL PARK	277.53	
			VARIOUS REPAIRS AT MAWSON PARK	159.94	
			VARIOUS REPAIRS TO TOILETS AT CLC	605.11	
EF003628	28/11/2008	JOONDALUP PLUMBING SERVICES			5,408.15
			CLEAN BLOCKED DRAINS FALKLANDS PARK	244.53	
			INSTALL HOT WATER UNIT DUNCRAIG REC C	1,065.35	
			REPAIRS TO PUMP 2 AT HEATHRIDGE LEIS C	2,995.52	
			VARIOUS REPAIRS AT CENTRAL PARK	612.92	
			VARIOUS REPAIRS PADBURY HALL	489.83	
082905	28/11/2008	JOONDALUP RESORT HOTEL			250.00
			ON THE SPOT REWARD FOR STAFF MEMBER	250.00	
EF002573	14/11/2008	JOONDALUP RESORT HOTEL			1,582.60
			EXECUTIVE MANG CONFERENCE 24/10/08	1,582.60	
EF003261	28/11/2008	JOONDALUP RESORT HOTEL			5,680.50
			MAYORAL PRAYER BREAKFAST 05/11/08	5,680.50	
EF002623	14/11/2008	JOONDALUP RETRAVISION			447.00
			SUPPLY 3 KX-TG4392ALT PANASONIC PHONE	447.00	
EF003630	28/11/2008	JOONDALUP RETRAVISION			1,015.00
			FISHER & PAYKEL ALL FRIDGE	1,015.00	
082955	28/11/2008	JUANITA FERREIRA			6.00
			DOG REGISTRATION REFUNDS	6.00	
082894	21/11/2008	JUDY ROGERS			500.00
			EXHIBITION ATTENDANT AT INVITATION ART	500.00	
EF003430	28/11/2008	JUMBO'S PARTY HIRE			451.00
			SUPPLY AND INSTALL STAGING	451.00	
EF003435	28/11/2008	KARELCAD			1,150.00
			GORDON YOUNG AUTOCAD TRAINING	1,150.00	
EF003470	28/11/2008	KARLA NESSFIELD			255.00
			STAGE MANAGER FOR LITTLE FEET FESTIVA	255.00	
EF002580	14/11/2008	KATE PARKER			260.25
			RE-IMBURSEMENT FOR EXPENSES FROM TH	260.25	
EF003493	28/11/2008	KATHERINE POTTER			900.00
			1 HOUR PERFORMANCE	900.00	
EF002625	14/11/2008	KELYN TRAINING SERVICES			220.00

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			RISK MANAGEMENT COURSE 28/10/08	220.00	
082893	21/11/2008	KEN PARTRIDGE			36.00
			VOLUNTEER PAYMENT 14/10-28/10/08	36.00	
082933	28/11/2008	KENNETH GREEN			999.33
			RATES REFUND	999.33	
EF003626	28/11/2008	KERRY HOLLYWOOD			937.89
			MILEAGE 13/10-31/10/2008	154.56	
			NOVEMBER ALLOWANCE	783.33	
082939	28/11/2008	KERRY PETERA			80.50
			REFUND FOR SWIMMING LESSONS AT CLC	80.50	
EF002577	14/11/2008	KESCO EDUCATIONAL PTY LTD			533.06
			STORAGE BOX SET OF 8	533.06	
EF003271	28/11/2008	KESCO EDUCATIONAL PTY LTD			181.06
			CHILDREN'S FURNITURE	181.06	
EF002639	14/11/2008	KEVIN STEVENS GRAPHIC ARTIST			864.00
			ART CLASSES 13/10-24/10/08 DUNCRAIG LEIS	432.00	
			ART CLASSES 27/10-07/11/08 DUNCRAIG LEIS	432.00	
EF003434	28/11/2008	KINGSLEY TRANSPORT			660.00
			DISTRIBUTION OF REPLACEMENT TABLES (2	660.00	
EF003634	28/11/2008	KINROSS SUPA IGA			240.95
			FOODSTUFFS AS SELECTED FOR GOVERNAI	16.86	
			FOODSTUFFS AS SELECTED FOR GOVERNAI	85.04	
			SUPPLY OF SELECTED FOOD ITEMS FOR	139.05	
082937	28/11/2008	KIRSTEN & JOSEPH EMMANUEL			257.00
			RATES REFUND	257.00	
082966	28/11/2008	KLEENIT			495.00
			CURRAJONG RD & BEGONIA ST -	495.00	
082764	6/11/2008	KM & J DAY			356.13
			RATES REFUND	356.13	
EF003633	28/11/2008	KOONDOOLA PRIMARY SCHOOL			176.00
			AZURI AFRICAN DANCING PERFORMANCE 12	176.00	
EF003433	28/11/2008	KYOCERA MITA AUSTRALIA PTY LTD			7,406.96
			COPIER 28/08/08 - 28/10/08	20.43	
			COPIER 28/09/08 - 28/10/08	11.23	
			COPIER 28/09/08 - 28/10/08	53.16	
			COPIER FINANCE FROM 28/09/08 - 28/10/08	482.26	
			COPIER FROM 28/08/08 - 28/09/08	40.44	
			COPIER FROM 28/09 - 28/10/08	71.84	
			COPIER FROM 28/09/08 - 28/10/08	26.65	
			COPIER FROM 28/09/08- 28/10/08	694.95	
			FS-C5025DTN A4 COLOUR PRINTER	1,637.90	
			FS-C5025DTN A4 COLOUR PRINTER KYOCER	1,637.90	
			KMC3225E STANDARD CONFIG.	2,730.20	
EF003439	28/11/2008	LADYBIRD'S PLANT HIRE			1,499.30
			2008/9 - INDOOR PLANT HIRE	57.20	
			HIRE OF 2 X PLANTERS FOR COMMUNITY SV	28.60	
			INDOOR PLANT HIRE	143.00	
			INDOOR PLANT HIRE -STRATEGIC DEVELOPM	64.35	
			INDOOR PLANTS FOR HUMAN RESOURCES	128.70	
			PLANT HIRE - MARKETING	152.90	
			RENTAL OF INDOOR PLANTS	78.65	
			RENTAL OF INDOOR PLANTS	358.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RENTAL OF INDOOR PLANTS 2008-09	86.90	
			RENTAL OF INDOOR PLANTS FOR OCTOBER	28.60	
			SUPPLY LIVING PLANTS TO COUNCIL CHAMBER	371.80	
082934	28/11/2008	LANA LAMOND			947.38
			RATES REFUND	947.38	
EF003436	28/11/2008	LANDFILL GAS & POWER			59,304.02
			CLC ELECTRICITY 10/10-10/11/08	18,738.41	
			JOON ADMIN ELEC 10/10/08 -11/11/08	34,851.48	
			PERCY DOYLE RESERVE ELECT FROM 10/10/08	5,714.13	
EF003441	28/11/2008	LANDGATE			1,317.26
			GRA INT VALS METRO SHRD 7 FESA	569.00	
			GRV INT VALS METRO SHRD & FESA	748.26	
EF003438	28/11/2008	LANDGATE MIDLAND			330.00
			ONLINE TITLE SEARCH	330.00	
082845	21/11/2008	LANDSDALE FARM SCHOOL			350.00
			ANIMAL FARM AT LITTLE FEET FESTIVAL	350.00	
EF002570	7/11/2008	LASERMAIL			2,544.30
			MAILOUT OF 4000 LETTERS	2,544.30	
EF003442	28/11/2008	LASSO PRODUCTIONS			8,250.00
			CITY OF JOONDALUP ANNUAL REPORT 2007/08	7,590.00	
			GENERIC SHOTS OF CITY OF JOONDALUP	660.00	
EF003444	28/11/2008	LAUNDRY EXPRESS			215.93
			LAUNDRY OF LINEN FOR COUNCIL DINING ROOM	124.41	
			LAUNDRY OF LINEN FOR COUNCIL DINING ROOM	91.52	
082802	14/11/2008	LAURA JONES-O'NEIL & ROBERT O'NEIL			1,548.01
			RATES REFUND	1,548.01	
082862	21/11/2008	LAURENCE & LOIS ORD			250.00
			RATES REFUND	250.00	
EF003637	28/11/2008	LAWN DOCTOR			9,475.81
			GRANULATED NITROGEN/IRON/MANGANESE	6,981.02	
			GRANULATED NITROGEN/IRON/MANGANESE	1,405.79	
			SWEEPING OF ILUKA RESERVE	1,089.00	
082945	28/11/2008	LEANNE CATERINA			10.00
			DOG REGISTRATION REFUNDS	10.00	
EF003636	28/11/2008	LES MILLS AUSTRALIA			1,087.38
			ANNUAL LICENSE FEES 2008/09	747.38	
			ANNUAL LICENSE FEES 2008/09	340.00	
082823	14/11/2008	LESLEY RICHES			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF003440	28/11/2008	LGnet			313.50
			ONLINE ADVERTISING	104.50	
			ONLINE ADVERTISING	104.50	
			ONLINE ADVERTISING	104.50	
082838	14/11/2008	LIBRARY ADMIN PETTY CASH			180.15
			PETTY CASH RE-IMBURSEMENT P/E 12/11/08	180.15	
082983	28/11/2008	LIBRARY ADMIN PETTY CASH			289.35
			PETTY CASH RE-IMBURSEMENT P/E 28/11/08	289.35	
EF002578	14/11/2008	LILLIAN TRENT			6.00
			REFUND FOR PARKING TICKETS	6.00	
082917	28/11/2008	LINDA TOTTMAN			196.20
			REFUND FOR HIRE FEES FUNCTION CANCEL	196.20	
EF003445	28/11/2008	LINEAR CONCEPT			760.00

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			SUPPLY & FIT CITY OF JOONDALUP DECALS	160.00	
			SUPPLY 12 X MAGNETIC COJ DECALS	600.00	
EF003265	28/11/2008	LOCAL GOVERNMENT MANAGERS AUSTRALIA			253.00
			REGISTRATION LGMA OCT08 STATE CONFEE	253.00	
EF003443	28/11/2008	LOCKERS AUSTRALASIA PTY LTD			1,801.80
			LOCKER RENTAL FOR 2008/09 L	1,801.80	
EF003635	28/11/2008	LO-GO APPOINTMENTS			5,496.04
			LABOUR	1,292.17	
			REFER TO OVER CHARGE INV 2048118	-8.78	
			REFER TO OVERCHARGE INV 2048077	-7.11	
			REFER TO OVERCHARGE INV 2048119	-3.63	
			REFER TO OVERCHARGE INV 204813	-9.24	
			TEMP HIRE PARKS & GDNS W/E 18/10/08	1,092.08	
			TEMP HIRE PARKS & GDNS W/E 25/10/08	1,349.04	
			TEMP HIRE PARKS & GDNS W/E 25/10/08	505.30	
			TEMP HIRE PARKS & GDNS W/E 25/10/08	1,286.21	
EF003612	28/11/2008	LORRAINE T R EVANS			160.00
			SUNDAY SERENADES BUS SERVICE CARER	160.00	
082801	14/11/2008	LYN BURNS-DYMOCK & LEONARD DYMOCK			875.01
			RATES REFUND	875.01	
EF003437	28/11/2008	LYONS & PEIRCE			9,735.00
			EQUIPMENT HIRE	2,805.00	
			HIRE OF JETTER	4,207.50	
			HIRE OF JETTER	1,402.50	
			HIRE OF JETTER	1,320.00	
EF003318	28/11/2008	M & K BAILEY			1,463.66
			NEWSPAPERS 096/10/08 - 02/11/08	572.18	
			NEWSPAPERS FROM 08/09/08 05/10/08	565.58	
			SUPPLY OF NEWSPAPERS 06/10/08 - 02/11/08	325.90	
082931	28/11/2008	MA WALKER			347.58
			RATE REFUND	347.58	
EF003446	28/11/2008	MAJOR MOTORS			68,727.69
			10,000KM SERVICE TO VEH WN31078	490.88	
			105,000KM SERVICE TO 106COJ	492.37	
			120,000KM SERVICE TO 1BMN151	924.00	
			2008 ISUZU NPR 200 TIPPER	51,384.90	
			40,000KM SERVICE TO 1CMV084	753.14	
			70,000KM SERVICE TO 1AZY493	739.32	
			A/C BELTS & HEADLAMP REPAIRS VEH 1BYZ1	308.84	
			ADJUST BRAKES TO VEH 1CBI298	201.60	
			ADJUST BRAKES TO VEH 1CCK453	114.95	
			CHECK A/C OPERATION FOR VEH 1CGM441	52.25	
			CHECK BATTERY VEH 1CCK453	57.75	
			FIT BUCKED BLADES VEH 1BYI160	172.43	
			FUEL CAP FOR DEPOT	42.93	
			JUMP START VEHICLE 1BZX664	57.48	
			PUNCTURE REPAIRS TO VEH 1THD510	114.95	
			REPAIR TRAILER LIGHTS VEH 1TCM088	115.50	
			REPAIR A/C BELT/REFLECTORS VEH 106COJ	178.62	
			REPAIR A/C BELTS/INDICATORS VEH 1BJN93	232.19	
			REPAIR BUZZER & WIRING VEH 1BCL242	436.59	
			REPAIR FUEL LEAK TO MOWER F8203	173.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR LIGHTS/WIRING VEH 1CGM441	114.95	
			REPAIR PUNCTURE VEH 1TFD991	115.50	
			REPAIR RECOIL STARTER TO VEH 106COJ	115.50	
			REPAIR TAIL GATE TO VEH 1BYF968	57.48	
			REPAIR TRAILER LIGHTS TO VEH 1TDS227	115.50	
			REPAIR TYRE VEHICLE 1TCC590	149.88	
			REPAIRS AUX PUMP TO VEH 106COJ	231.00	
			REPAIRS TO STEERING VEH 1BCL241	727.07	
			REPAIRS TO TAILGATE TO VEH 1CJP812	58.41	
			REPAIRS TO TYRE TO VEH 1THY421	218.03	
			REPAIRS TO TYRE VEH 1TDS227	726.34	
			REPAIRS/BATTERIES TO VEH 1CAH925	345.47	
			REPAIRS/WHEEL STUD TO VEH 1BCL242	355.61	
			REPLACE JOCKY WHEEL TO VEH 1TCM088	189.17	
			REPLACE PTO SOLENOID TO VEH 1CAX986	1,293.06	
			REPLACE TYRE TO VEH 1TCC310	194.43	
			SERVICE AUX ENGINE TO VEH 1BED025	620.85	
			SERVICE AUX MOTOR VEH 1BED025	190.85	
			SERVICE TO VEHICLE 1BCL241	723.82	
			SERVICE TO VEHICLE 1BCL242	200.51	
			SERVICE TO VEHICLE 1TCE001	414.97	
			SUPPLY & FIT TYRES TO VEH 1BYZ609	1,951.13	
			TAPED WIRE TO INDICATOR DOOR VEH 1CW	52.25	
			TRAILER REPAIRS TO VEH 1TDH510	287.38	
			TYRE/REPAIRS TO VEH 1BCL242	159.94	
			VARIOUS REPAIRS TO VEH 1ARD034	114.95	
			VARIOUS REPAIRS TO VEH 1BCL242	221.39	
			VARIOUS REPAIRS TO VEH 1BCL242	229.90	
			VARIOUS REPAIRS TO VEH 1BXC100	114.95	
			VARIOUS REPAIRS TO VEH 1BYZ609	667.99	
			VARIOUS REPAIRS TO VEH 1TCC590	380.07	
			VARIOUS REPAIRS TO VEH 1TDH509	114.95	
			VARIOUS REPAIRS TO VEH 1TDH510	114.95	
			WHEEL CHANGE SWAP WITH SPARE TRAILER	115.50	
EF002572	11/11/2008	MALAVOCA		1,170,722.41	
			BURNS BEACH RD DUAL CARRIAGEWAY	1,170,722.41	
EF002581	14/11/2008	MALCOLM JENKINSON		155.00	
			RE-IMBURSEMENT FOR FOOD ITEMS FOR W	155.00	
082758	6/11/2008	MARGARET MOORE		50.00	
			HONORARIUM FOR INVITATION ART AWARDS	50.00	
EF003640	28/11/2008	MARIE MACDONALD		783.33	
			NOVEMBER ALLOWANCE	783.33	
082903	21/11/2008	MARILYN IRENE WATSON		340.00	
			EXHIBITION ATTENDANT AT INVITATION ART	340.00	
EF003522	28/11/2008	MARILYN SKIPWORTH		50.00	
			TENNIS BOOKING P/MENT FOR NOV 08	50.00	
082803	14/11/2008	MARTIN SMISTIK		78.26	
			RATES REFUND	78.26	
082817	14/11/2008	MARY VORSTER		100.00	
			SPORTING ACHIEVEMENT GRANT	100.00	
EF002569	7/11/2008	MASTERS BUILDERS ASSOC OF WA		440.00	
			COURSE NEGOTIATION SKILLS 13/11/08	440.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF002586	14/11/2008	MASTERS BUILDERS ASSOC OF WA			440.00
			NEGOTIATING SKILLS W/SHOP 13/11/08 DEPC	440.00	
EF003460	28/11/2008	MAXWELL ROBINSON & PHELPS			19,195.00
			SUMP WEED CONTROL VARIOUS AREAS	19,195.00	
082926	28/11/2008	MB & SJ EKINS			254.73
			RATES REFUND	254.73	
EF003448	28/11/2008	MCLEODS			8,179.46
			LEGAL ADVICE	1,008.81	
			LEGAL ADVICE	199.77	
			LEGAL ADVICE	903.22	
			LEGAL ADVICE	591.61	
			LEGAL ADVICE	331.87	
			LEGAL ADVICE	931.33	
			LEGAL ADVICE	4,212.85	
EF003451	28/11/2008	MCMULLEN & NOLAN PARTNERS SURVEYORS P/L			19,838.50
			OCEAN REEF MARINA STRUCTURE PLAN	19,838.50	
EF003458	28/11/2008	MEDIA MONITORS			412.73
			BROADCASTER RETAINER FOR NOV 08	412.73	
EF003455	28/11/2008	MEERILINGA YOUNG CHILDREN'S FOUNDATION INC			619.00
			REIMBURSEMENT FOR UTILITIES FOR WOOD	619.00	
082991	28/11/2008	MELANIE STARKIE			53.52
			TENNIS BOOKING P/MENT FOR NOV 08	53.52	
EF003457	28/11/2008	MEMENTO GIFTS			649.00
			BALLOONS FOR LIBRARY	649.00	
EF003267	28/11/2008	MERCER (AUSTRALIA) PTY LTD			1,650.00
			ANNUAL REMUNERATION REVIEW FOR MAN/	1,650.00	
082777	6/11/2008	MERCER SUPER TRUST			190.39
			PAYROLL DED F/E 31/10/08	190.39	
082889	21/11/2008	MERCER SUPER TRUST			190.39
			PAYROLL DED F/E 14/11/08	190.39	
EF003459	28/11/2008	MESSAGENET PTY LTD			55.00
			SERV FEE FOR OCT 08 NETWORK SERV MOE	55.00	
EF002628	14/11/2008	MESSAGES ON HOLD			674.25
			MESSAGES ON HOLD NOV 08 - FEB 09 ADMIN	412.65	
			MESSAGES ON HOLD NOV 08 - JAN 09 CLC	261.60	
EF003449	28/11/2008	METAL ARTWORK CREATIONS			457.67
			BADGES FOR LIBRARY	280.23	
			NAME PLATES FOR COUNCIL CHMBRS	26.40	
			STAFF NAME BADGES	75.63	
			STAFF NAME BADGES FOR HR	75.41	
EF003452	28/11/2008	METER OFFICE PRODUCTS			290.62
			LAMINATOR ROLLS FOR ADMIN	187.00	
			VARIOUS ITEMS FOR ADMIN	103.62	
EF003450	28/11/2008	MEY EQUIPMENT			122.10
			ELLIOTT SHIN GUARDS FOR CLC	122.10	
082761	6/11/2008	MICHAEL & WENDY PENNY			250.00
			VEHICLE CROSSOVER	250.00	
082792	11/11/2008	MICHAEL EYRE			315.00
			DAILY ALLOWANCE	315.00	
EF003632	28/11/2008	MICHELE JOHN			783.33
			NOVEMBER ALLOWANCE	783.33	
EF003447	28/11/2008	MIDLAND BRICK COMPANY PTY LTD			5,621.97

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CREDIT FOR INV 1365819	-223.56	
			CREDIT FOR INV 1365820	-76.87	
			RED CLAY PAVERS JOONDALUP RED BRICKS	2,752.63	
			RED CLAY PAVERS JOONDALUP RED BRICKS	1,806.60	
			RED CLAY PAVERS JOONDALUP RED BRICKS	1,363.17	
EF003454	28/11/2008	MIDNIGHT NEWS			152.25
			N/PAPERS FOR DUNC LIB 29/09-26/10/08	152.25	
EF003276	28/11/2008	MIKE NORMAN			783.33
			NOVEMBER ALLOWANCE	783.33	
EF002619	14/11/2008	MILDRED HUTTON			36.00
			VOLUNT DRIV SUBS 04/09-31/10/08	36.00	
082967	28/11/2008	MINDARIE REGIONAL COUNCIL			497,228.14
			BULK COLLECT 01/10-15/10/08	34,819.96	
			BULK COLLECT 16/09-30/09/08	18,415.80	
			DISPOSAL OF CHAIRS FROM CLC	66.53	
			DOMESTIC COLLECT 01/10-15/10/08	144,209.55	
			DOMESTIC COLLECT 16/09-30/09/08	110,201.22	
			GENERAL COLLECT 01/10-15/10/08	2,174.84	
			GENERAL COLLECT 16/09-30/09/08 & WHALE I	5,834.98	
			GENERAL COLLECT 16/10-31/10/08	2,824.74	
			RRF LAND PURCHASE	13,999.43	
			TIPPING FEES	18,693.16	
			TIPPING FEES	145,987.93	
EF003453	28/11/2008	MINTER ELLISON			5,329.50
			LEGAL ADVICE	3,961.65	
			LEGAL ADVICE	180.40	
			LEGAL ADVICE	1,187.45	
EF003456	28/11/2008	MIRACLE RECREATION EQUIPMENT			36,977.88
			AVON SEAT FALKLAND PARK	2,475.00	
			AVON SEAT FOR PRINCE REGENT PARK	2,475.00	
			AVON SEAT FOR THORNTON PARK	2,475.00	
			BRIDGE INCLUDING HAND RAILS	770.00	
			CLATTER BRIDGE HAND RAIL FOR DEPOT	440.00	
			HARBOUR CURL SHELTER ILUKA FORESHOR	9,108.00	
			HARBOUR CURL SHELTER NEIL HAWKINS PA	9,108.00	
			INSTALL SHADE SAILS SORRENTO FORESHC	990.00	
			REPAIR SPRING RIDER FOR DEPOT	55.00	
			REPAIRS TO SHELTER WARWICK OPEN SPAC	501.88	
			REPLACE SPRING CRITTER PONY FOR DEPC	715.00	
			REPLACE TRACK RIDER AT WINDERMERE PA	1,760.00	
			SHELTER ROOF AT BLACKBOY PARK	5,500.00	
			SUPPLY 1200 LADDER FOR DEPOT	440.00	
			SUPPLY S HOOKS FOR DEPOT	165.00	
082776	6/11/2008	MLC NOMINEES PTY LTD			140.38
			PAYROLL DED F/E 31/10/08	140.38	
082888	21/11/2008	MLC NOMINEES PTY LTD			140.38
			PAYROLL DED F/E 14/11/08	140.38	
082747	6/11/2008	MOIRA SUTER			73.00
			REFUND FOR YOGA DUNCRAIG LEIS CTR	73.00	
082927	28/11/2008	MR AL BOELEN			422.31
			RATES REFUND	422.31	
EF002587	14/11/2008	MUNICIPAL LIABILITY SCHEME			259,083.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2ND INSTALMENT LIABILITY INSURANCE TO 3	287,870.00	
			DISCOUNT ON 2ND INSTALMENT	-28,787.00	
EF002627	14/11/2008	MUNICIPAL WORKCARE SCHEME			372,314.25
			2ND INSTALMENT WKS COMP INSURANCE TO	413,682.50	
			DISCOUNT ON 2ND INSTALMENT	-41,368.25	
EF003642	28/11/2008	NATALIE RUTH MOIR			255.00
			STAGE MANAGER FOR LITTLE FEET FESTIVA	255.00	
EF003471	28/11/2008	NATIONWIDE NETMAKERS PTY LTD			1,084.00
			SAFETY NETTING FOR SPORTS COURTS	1,084.00	
EF003467	28/11/2008	NATURAL AREA MANAGEMENT & SERVICES			17,799.10
			ENVIRON WEED CONTROL 06/08-07/08/08 FOI	2,395.80	
			ENVIRON WEED CONTROL GLENBAR RESER	2,582.80	
			PLANTS FOR GIBSON AVE/WHITFORDS AVEN	1,782.00	
			WEED SPRAYING VERGES HODGES TO SHEP	2,673.00	
			WEED SPRAYING VERGES OCEAN REEF ROA	8,365.50	
082824	14/11/2008	NERIDA GAUNSON			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF002582	14/11/2008	NERISA FINAU			374.60
			TRAVELLING ALLOWANCE WHILST ON INDUS	374.60	
EF003462	28/11/2008	NEVERFAIL WA PTY LTD			694.30
			SPRINGWATER COUNCIL CHMBRS	105.00	
			SPRINGWATER & RACK FOR APPROVALS	109.80	
			SPRINGWATER & RENTAL FOR COUNC CHAM	114.50	
			SPRINGWATER FOR BLDG APPROVALS	75.00	
			SPRINGWATER FOR GROUND FL ADMIN	67.50	
			SPRINGWATER FOR JOOND LIBRARY	102.50	
			SPRINGWATER FOR LIBRARY	75.00	
			SPRINGWATER GROUND FL ADMIN	45.00	
082973	28/11/2008	NEWS EXPRESS WHITFORD CITY			977.18
			CREDIT FOR AUST FAMILY TREE/ON THE RO.	-13.20	
			CREDIT FOR COSMOPOLITAN DEC 08 & HYPE	-14.39	
			CREDIT FOR INSIDE SPORT	-15.10	
			CREDIT FOR SOCCER INTERNATIONAL & PSY	-32.11	
			NEWSPAPERS/MAGS VAR LIBRARIES	289.72	
			NEWSPAPERS/MAGS VAR LIBRARIES	167.39	
			NEWSPAPERS/MAGS VAR LIBRARIES	275.39	
			NEWSPAPERS/MAGS VAR LIBRARIES	280.15	
			NEWSPAPERS/MAGS VAR LIBRARIES	39.33	
EF003469	28/11/2008	NEWSCAPE CONTRACTORS			19,126.20
			LANDSCAPE MTCE FOR ILUKA OCT 08	7,227.28	
			SUMP REVEGETATION FOR DEPOT	11,898.92	
082954	28/11/2008	NGAIRE KOCH			20.00
			DOG REGISTRATION REFUNDS	20.00	
082990	28/11/2008	NICK STOCKWELL			350.00
			BACK GROUND DINNER MUSIC NICK STOCK	350.00	
EF003468	28/11/2008	NICK'S BUS CHARTER			264.00
			EDGEWATER QUARRY TOUR 21/10/08	264.00	
082746	6/11/2008	NICOLE SANDERS			98.80
			COURSE REFUND SWIMMING LESSONS CLC	98.80	
082800	14/11/2008	NOELENE & ROBERT MCNAIR			345.78
			RATES REFUND	345.78	
EF003464	28/11/2008	NORTHERN DISTRICTS MILK SUPPLY			351.25

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MILK FOR DEPOT W/E 07/11/08	70.25	
			MILK FOR DEPOT W/E 14/11/08	70.25	
			MILK FOR DEPOT W/E 17/10/08	70.25	
			MILK FOR DEPOT W/E 24/10/08	70.25	
			MILK FOR DEPOT W/E 31/10/08	70.25	
EF003463	28/11/2008	NORTHERN DISTRICTS PEST CONTROL			3,489.00
			PEST TREATMENT SCADDAN ST DUNCRAIG	99.00	
			PEST TREATMENT ARCHWAY ST/KYLE CT JO	99.00	
			PEST TREATMENT AT CRAIGIE LEIS CTR	99.00	
			PEST TREATMENT BEECH RD/BARRIDALE DF	99.00	
			PEST TREATMENT CALECTASIA HALL GREEN	99.00	
			PEST TREATMENT CAMBERWARRA PARK CR	99.00	
			PEST TREATMENT CNR DUFFY TCE/PARKSID	99.00	
			PEST TREATMENT FLEUR FREAME PAVILLIOI	99.00	
			PEST TREATMENT FOR MILLIPEDES AT CLC	420.00	
			PEST TREATMENT FORREST PARK PADBURY	99.00	
			PEST TREATMENT GEDDES CL DUNCRAIG	99.00	
			PEST TREATMENT GIBSON AVE PADBURY	99.00	
			PEST TREATMENT GRAND OCEAN ENT BURN	99.00	
			PEST TREATMENT HILLARYS PARK	99.00	
			PEST TREATMENT JUNIPER PARK DUNCRAIG	198.00	
			PEST TREATMENT KARIONG CIRCUIT DUNCF	99.00	
			PEST TREATMENT MACDONALD RESERVE	99.00	
			PEST TREATMENT MACDONALD RESERVE	99.00	
			PEST TREATMENT MACDONALD RESERVE	99.00	
			PEST TREATMENT MCDONALD RESERVE	99.00	
			PEST TREATMENT MONTEBELLO AVE HEATH	99.00	
			PEST TREATMENT MOOLANDA BLVD KINGSL	99.00	
			PEST TREATMENT MOOLANDA BLVD KINGSL	99.00	
			PEST TREATMENT POSEIDON RD GRANNY C	99.00	
			PEST TREATMENT REID PROM JOONDALUP	99.00	
			PEST TREATMENT SWEENEY PARK PADBURY	99.00	
			PEST TREATMENT THE LOOP EDGEWATER	99.00	
			PEST TREATMENT TIMBERLANE PARK TOILE	99.00	
			PEST TREATMENT TINGLE CT GREENWOOD	99.00	
			PEST TREATMENT WHITFORDS LIBRARY	99.00	
			PEST TREATMENT WOODVALE DRV WOODVA	99.00	
082890	21/11/2008	NORTHERN SUBURBS BAILIFF			149.00
			LEGAL FEES JOO/MINOR/1990/08	52.90	
			LEGAL FEES JOO/MINOR/2253/08	48.05	
			LEGAL FEES JOO/MINOR/2278/08	48.05	
EF003465	28/11/2008	NORTHSIDE BUS CHARTER			2,277.00
			EXCURSION TO FREMANTLE PRISON 30/10/08	1,056.00	
			EXCURSION TO JAZZ CELLAR 16/10/08 CLC	737.00	
			EXCURSION TO MELVILLE ROSE GARDEN ON	484.00	
EF003466	28/11/2008	NORTHSIDE NISSAN			477.70
			CODE SPARE KEY & REMOTE FOR VEH 1CTB	305.25	
			SUPPLY & CODE SPARE KEY & REMOTE FOR	172.45	
EF003461	28/11/2008	NUFORD			29,761.10
			SUPPLY 2 X FAN KNOB SWITCHES	9.45	
			SUPPLY OF ONE NEW PJ RANGER CREW CAI	29,751.65	
EF003474	28/11/2008	OAKVALE CAPITAL LTD			1,650.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INVESTMENT ADVICE OCT 08	1,650.00	
EF003643	28/11/2008	OCEAN REEF LIQUOR STORE			722.41
			BEVERAGES FOR INFRASTRUCTURE TOOLB	272.91	
			DRINKS FOR LITTLE FEET FESTIVAL 16/11/08	150.00	
			DRINKS FOR MELB CUP PLATINUM PROG CL	299.50	
082744	6/11/2008	ODETTE MILLS			19.00
			COURSE REFUND SWIMMING LESSONS CLC	19.00	
082935	28/11/2008	OLIVE COLEMAN			250.00
			CROSSOVER SUBSIDY	250.00	
EF003472	28/11/2008	OPTIMA PRESS			5,050.10
			A2 POSTERS FOR PARKING	507.10	
			BATTLE OF THE BANDS TICKETS	339.90	
			BUSH FIRE FLYERS	484.00	
			COMMUNITY FACILITY THANK YOU CARDS	605.00	
			FAQ FORM & SURVEY FORM FOR LEIS	701.80	
			OVERPRINT OF LETTERHEADS LEISURE & CI	247.50	
			PRINTING OF LITTLE FEET PROG	418.00	
			SUMMER IN THE CITY FLYERS LITTLE FEET	1,216.60	
			SUMMER IN THE CITY POSTERS FOR LITTLE	530.20	
082778	6/11/2008	OPTIMUM SUPERANNUATION MASTER PLAN			119.70
			PAYROLL DED F/E 31/10/08	119.70	
082892	21/11/2008	OPTIMUM SUPERANNUATION MASTER PLAN			134.77
			PAYROLL DED F/E 14/11/08	134.77	
082891	21/11/2008	OPTUS BILLING SERVICES PTY LTD			16.98
			RATES REVERSE CHARGE CALLS 29/08/08	16.98	
082985	28/11/2008	OPTUS BILLING SERVICES PTY LTD			116.00
			PAYMENT OF A/C 81113740000167	116.00	
EF003475	28/11/2008	ORICA AUSTRALIA PTY LTD			1,597.21
			SODIUM HYPOCHLORITE FOR CLC	1,597.21	
EF003473	28/11/2008	OZZI BUG KIDDY RIDES PTY LTD			3,635.50
			HIRE OF MINI GOLF AT CLC ON 16/11/08	726.00	
			OZZI BUG CARS FOR CLC ON 16/11/08	2,909.50	
082924	28/11/2008	P McROBERTS			180.99
			RATES REFUND	180.99	
EF003484	28/11/2008	PARINS			1,000.00
			INSURANCE EXCESS FOR VEH 1CBO779 ISU2	1,000.00	
EF003482	28/11/2008	PARKER BLACK & FORREST PTY LTD			2,314.40
			3582 PRIMARY LOCKS (METAL) FOR BLDG M1	1,408.00	
			PRIMARY LOCKS FOR BLDG MTCE	906.40	
EF003488	28/11/2008	PARKONSULT			9,226.25
			COLLECT & EXCHANGE CASH BOXES FROM	1,966.25	
			DRILL & ENGRAVE PARKING TERMINAL CAS	7,260.00	
EF003644	28/11/2008	PARTY PLUS JOONDALUP			181.98
			VARIOUS ITEMS FOR CLC ON 07/11/08	181.98	
EF003505	28/11/2008	PAT RUBINICH			124.90
			TENNIS BOOKING P/MENT FOR NOV 08	124.90	
EF003638	28/11/2008	PATRICIA LANE			48.00
			VOLUNTEER PAYMENT 14/10-28/10/08	48.00	
082829	14/11/2008	PAUL MARTIN			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082809	14/11/2008	PAULINE TANTRUM			231.75
			REFUND FOR GROUP FITNESS MEMBERSHIP	231.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF002632	14/11/2008	PAY-PLAN COJ SALARY PACKAGING			3,241.71
			GST ADJUSTMENT AUGUST 2008	1,564.15	
			GST ADJUSTMENT FOR SEPTEMBER 2008	1,677.56	
EF003477	28/11/2008	PERTH AUDIOVISUAL			874.50
			HIRE OF AUDIO EQUIPT FOR ADMIN	874.50	
EF003480	28/11/2008	PERTH FM RADIO PTY LTD MIX 94.5			6,045.60
			GENERAL RADIO ADVERTS 08/10-15/10/08	6,045.60	
EF003645	28/11/2008	PERTH ZOO			157.50
			ENTRY FEE FOR ZOO VISIT 09/10/08	157.50	
082876	21/11/2008	PETER BEAUMONT			240.00
			VOLUNT DRIVER SUBS 10/09-05/11/08	240.00	
EF003476	28/11/2008	PETER WOOD FENCING CONTRACTORS PTY LTD			28,166.38
			BOLLARDS COOLIBAH/KILCAIRN GREENWOC	1,427.80	
			PLASTIC BOLLARDS INSTALLED ASTON ST JC	198.00	
			ROLLS OF RING LOCK FOR DEPOT	918.50	
			TRACK & PATHWAY FENCING KORELLA PAR	23,939.08	
			TRACK PATHWAY FENCING WHITFORDS DO	1,683.00	
082946	28/11/2008	PHYLLIS SEOW			6.00
			DOG REGISTRATION REFUNDS	6.00	
EF003494	28/11/2008	PICTON PRESS			160.00
			STILL BLAMING THE WASHER FLYERS	160.00	
EF002633	14/11/2008	PIE NETWORKS LIMITED			1,795.97
			INTERNET KIOSK COMMISSION SEPTEMBER	-295.98	
			LIBRARY INTERNET KIOSKS SEPTEMBER 200	2,091.95	
EF002589	14/11/2008	PITNEY BOWES AUSTRALIA PTY			2,470.60
			SERVICE OF RATES FOLDING MACHINE	2,470.60	
EF003481	28/11/2008	PK PRINT PTY LTD			2,096.00
			BUSINESS CARDS FOR LIBRARY	721.00	
			GROUP FITNESS TIMETABLES CLC	1,375.00	
EF002631	14/11/2008	PLANNING INSTITUTE AUSTRALIA			275.00
			ADVERTISEMENT IN EMPLOYMENT DIRECTO	275.00	
EF003495	28/11/2008	PLANWELL TECHNOLOGY PTY LTD			107,008.44
			BMC SERVICE DESK EXPRESS LICENCE	107,008.44	
EF003479	28/11/2008	PLAYGROUND SOLUTIONS			253.00
			REPAIRS TO PLAY EQUIPMENT AT MAWSON	253.00	
EF003487	28/11/2008	PLAZA NEWSAGENCY & LOTTO			92.00
			N/PAPERS FOR LIBRARY 01/10-31/10/08	92.00	
EF003490	28/11/2008	POWER BUSINESS SYSTEMS			4,235.00
			JOSH FLETCHER - ON SITE SOFTWARE IMPLI	1,155.00	
			JOSH FLETCHER SITE RECORD 86494	3,080.00	
EF003492	28/11/2008	PPG INDUSTRIES AUSTRALIA P/L			731.03
			MATERIALS FOR GRAFFITI REMOVAL	111.85	
			MATERIALS FOR REMOVAL OF GRAFFITI	153.49	
			PAINT SUPPLIES FOR GRAFFITI PROG	234.06	
			PAINT SUPPLIES FOR GRAFFITI PROG	231.63	
082910	28/11/2008	PRAPTI MEHTA			378.30
			COOKING DEMONSTRATION	378.30	
EF003646	28/11/2008	PRODIGIES PERFORMANCE COMPANY			800.00
			LITTLE FEET FESTIVAL PERFORMANCE MP	800.00	
EF003478	28/11/2008	PRODUCTIVE PLASTICS			176.00
			SUPP & MANUF SKYLIGHT DIFFUSER 930X92	176.00	
082847	21/11/2008	PROPERTY COUNCIL OF AUSTRALIA			1,320.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REGISTRATION FOR WA SUSTAINABLE DEVE	1,320.00	
EF003491	28/11/2008	PROTECTION 1 PTY LTD			2,577.90
			ALARM PANEL FLASHING RED 27/10/08 DUNC	92.50	
			MONITORING FEES 1/10/08 - 31/12/08 VARIOU	900.90	
			MTCE FEES 01/10/08 - 31/12/08 VARIOUS ARE	1,001.00	
			RELOCATE DURESS BUTTON FOR CUSTOME	92.50	
			REPAIR ALARM PANEL NOT COMMUNICATING	205.00	
			RESET MAINS FUSE AFTER POWER LOSS A/I	286.00	
EF003486	28/11/2008	PROTECTIVE BEHAVIOURS WA INC			1,430.00
			PROTECTIVE BEHAVIOURS W/SHOP 07/11/08	1,430.00	
EF003647	28/11/2008	PRO-TRAMP AUSTRALIA PTY LTD			2,101.00
			HUMAN SOCCER HIRE LITTLE FEET FESTIVAL	1,100.00	
			TRAMPOLINE	1,001.00	
EF003483	28/11/2008	PUBLIC TRANSPORT AUTHORITY OF WA			14,441.92
			JOONDALUP CAT BUS SERV AUG 08	14,441.92	
EF003489	28/11/2008	PULSE DESIGN			159.50
			GRAPHIC DESIGN WORK FOR ECO BUSINES	49.50	
			GRAPHIC DESIGN WORK FOR ECO BUSINES	110.00	
EF003496	28/11/2008	QUALCON LABORATORIES PTY LTD			624.80
			CORE SAMPLING PAVEMENT INVEST OCEAN	305.25	
			LIMESTONE COMPACTING TESTING MARMIO	319.55	
EF003649	28/11/2008	QUICK MAIL			462.00
			PROMOTIONAL MATERIAL FOR DEC 08 FOR 1	462.00	
082866	21/11/2008	R MAGUIRE			68.00
			REFUND FOR PALNNING ADVICE	68.00	
EF003497	28/11/2008	RAECO INTERNATIONAL P/L			2,190.40
			BOOK SHELVES FOR LIBRARY	1,536.34	
			BOOKGUARDS FOR LIBRARY	654.06	
082805	14/11/2008	RALDOLPH TWIGG			438.00
			RATES REFUND	438.00	
EF003650	28/11/2008	RANDELL LANE FINE ART			3,920.00
			ARTWORK ENTITLED WARMURUNNGU	3,920.00	
082936	28/11/2008	RAQUEL BOSENBERG & STEPHEN BRAIMBRIDGE			250.00
			CROSSOVER SUBSIDY	250.00	
082869	21/11/2008	RAYMA REANY			250.00
			CROSSOVER SUBSIDY	250.00	
EF003506	28/11/2008	RECALL INFORMATION MANAGEMENT PTY LTD			3,399.24
			DOCUMENT STORAGE 21/09-25/10/08 RECOR	2,468.10	
			STORAGE OF CARTRIDGES 20/09-24/10/08	931.14	
EF003507	28/11/2008	RED 11 PTY LTD			146,264.73
			DC7800 SFF DESKTOP ICD 2.33 - PC	1,029.91	
			HP 6710B T7500 XP PRO NOTEBOOK GY263P	1,892.88	
			HP 6730B NOTEBOOK	24,187.02	
			HP DC7900 SFF E8400	118,008.00	
			MS PROJECT STD 2007 OLP	583.00	
			SOFTWARE OG WINDOWS SERVER CAL 2008	563.92	
EF003504	28/11/2008	REMAC BUSINESS SYSTEMS			231.00
			INFRINGEMENT BOOK HARD COVERS	121.00	
			YELLOW POLYPROPYLENE FOR LIBRARY	110.00	
082763	6/11/2008	REMAX TORRENS			1,718.35
			RATES REFUND	1,718.35	
EF003508	28/11/2008	RENSHAW'S REVEGETATION PTY LTD			12,208.45

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			HILBERTIA RACEMOSA PLANTS	866.25	
			VARIOUS PLANTS FOR LANDSCAPING	2,321.60	
			VARIOUS PLANTS FOR LANDSCAPING	916.68	
			VARIOUS PLANTS FOR LANDSCAPING	8,103.92	
EF003499	28/11/2008	REPCO AUTO PARTS			832.96
			AIR FRESHENER FOR VEH DEPOT	40.80	
			ENGINE OILS FOR DEPOT	506.00	
			LENS FOR DEPOT	12.40	
			LENSE FOR DEPOT	17.40	
			LICENCE HOLDER FOR DEPOT	57.82	
			TYRE INFLATOR FOR DEPOT	99.98	
			VARIOUS ITEMS FOR DEPOT	98.56	
EF003509	28/11/2008	REPLANTS.COM PTY LTD			165.00
			TRANSPLANT GRASSTREE IN FRONT OF JOC	165.00	
082943	28/11/2008	RICKY HUTCHINSON			50.00
			DOG REGISTRATION REFUNDS	50.00	
082925	28/11/2008	RJ & M PAGE			189.77
			RATES REFUND	189.77	
EF003500	28/11/2008	ROAD & TRAFFIC SERVICES			1,930.50
			GRINDING OF ARROWS IN ADMIN C/PARK	528.00	
			INSTALL LINEMARKING	1,402.50	
EF002636	14/11/2008	ROBERT A HAWKER			165.00
			TUNING OF PIANO FOR SUNDAY SERENADES	165.00	
082844	21/11/2008	ROBERT EVANS			315.00
			TRAVEL ALLOWANCE FOR CONFERENCE DE	315.00	
EF003502	28/11/2008	ROCLA PIPELINE PRODUCTS			2,791.71
			300MM DIAMETER RRJ CLASS 4 RC PIPE	2,791.71	
082818	14/11/2008	RORY PEKIN			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082852	21/11/2008	ROSLYN BLACKBURN			450.00
			EXHIBITION ATTENDANT INVITATION ART AW	450.00	
EF003501	28/11/2008	ROYAL BUSINESS PRODUCTS			7,583.45
			BENQ E900 19" LCD MONITOR FOR IT	2,424.51	
			BENQ E900 19" LCD MONITOR FOR ASSETS	269.39	
			BLACK TONER FOR APPROVALS	276.10	
			BROTHER TN8000 TONER CARTRIDGE FINAN	42.04	
			D-LINK DGS-1005D FOR COMM SERVS	65.34	
			FUJI XEROX TONERS FOR ADMIN	661.10	
			KYOCERA TK17 TONER CARTRIDGES FOR AI	219.14	
			LOGITECH MARBLE MOUSE	37.62	
			MOLEX CABLE MANAGEMENT FOR I T	372.68	
			TK410 TONER KIT FOR KM1650	158.11	
			USB MEMORY CARD READER	19.95	
			VARIOUS INK CARTRIDGES FOR CLC	254.16	
			VARIOUS ITEMS FOR LIBRARY	1,355.39	
			VARIOUS KYOCERA TONERS FOR FINANCE	1,427.92	
EF003498	28/11/2008	ROYAL LIFE SAVING SOCIETY W A			610.00
			BABY SAFE PRESENTATION 13/10/08	150.00	
			LIFESAVING EQUIPMENT - MANNEQUIN	350.00	
			POOL LIFEGUARD REQUALIFICATION CLC	110.00	
082986	28/11/2008	RSPCA W A INC			10,909.50
			AUGUST 2008 POUND FEES	3,657.50	

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			JULY 2008 POUND FEES	3,930.00	
			SEPTEMBER 2008 POUND FEES	3,322.00	
EF002561	5/11/2008	RUSSEL FISHWICK			2,162.33
			OCTOBER ALLOWANCES	2,162.33	
EF002613	14/11/2008	RUSSEL FISHWICK			218.73
			MILEAGE CLAIM 2/9-29/10/08	218.73	
EF003619	28/11/2008	RUSSEL FISHWICK			783.33
			NOVEMBER ALLOWANCE	783.33	
EF002564	5/11/2008	RYDGES NORTH SYDNEY			473.10
			ACCOMMODATION 21/10/08	473.10	
EF003521	28/11/2008	SAI GLOBAL LTD			3,512.72
			ON LINE SUBSCRIPTIONS RENEWAL FOR AU	3,512.72	
EF003512	28/11/2008	SALMAT			3,416.77
			COJ CITY NEWS DISTRIBUTION	2,551.73	
			DIST OF COJ TEAM SPORTS CLC	865.04	
EF002560	5/11/2008	SAMSON HORIZONTAL BORING			1,573.00
			UNDER ROAD BORING LADY EVERLYN RETR	968.00	
			UNDER ROAD BORING OPERATIONS CTR DE	605.00	
EF003510	28/11/2008	SANAX			809.92
			FIRST AID KIT FOR CONSERVATION MANG	104.71	
			VARIOUS ITEMS FOR DEPOT	514.27	
			VARIOUS ITEMS FOR HEALTH SERVS	190.94	
EF003536	28/11/2008	SANCREST HOLDINGS PTY LTD			240.00
			DRIVING LESSON & TEST ON 14/10/08 DEPOT	240.00	
EF002641	14/11/2008	SANDGROPER KIDS ENTERTAINMENT			400.00
			HALLOWEEN SHOW 31/10/08	400.00	
082843	21/11/2008	SANNY ANG			240.00
			DESSERTS FOR MELB CUP LUNCH 04/11/08 C	240.00	
EF003516	28/11/2008	SANYO OFFICE MACHINES			657.80
			SANYO FS-USB81 TRANSCRIPT KIT FOR CEO	328.90	
			SANYO FS-USB81 TRANSCRIPT KIT FOR LEIS	328.90	
EF003515	28/11/2008	SCHIAVELLO (WA) PTY LTD			11,024.20
			NAMEPLATES FOR PARKING	212.30	
			SUPPLY OF 1 X PARTITION & BENCHTOP	1,034.00	
			TRANSOM NAMEPLATES FOR ADMIN	39.60	
			WORKSTATION - WINTON ROAD DEPOT	9,738.30	
EF002637	14/11/2008	SCITECH DISCOVERY CENTRE			736.00
			ENTRY FOR ANCHORS YOUTH ON 02/10/08	184.00	
			HOLIDAY PROG JUST FOR KIDS 01/10/08	552.00	
EF003513	28/11/2008	SCOTT PRINT			9,100.30
			PRINTING OF COUNCIL NEWS SPRING 2008	9,100.30	
082941	28/11/2008	SEIGFRIED NIEMANN			20.00
			DOG REGISTRATION REFUNDS	20.00	
EF002640	14/11/2008	SELECT HEALTH SERVICES PTY LTD			3,590.71
			IMMUNISATION SERVICES ON 15/10/08	235.10	
			IMMUNISATION SERVS 07/10/08 & 09/10/08	1,035.47	
			IMMUNISATION SERVS 15/10/08 & 16/10/08	815.82	
			IMMUNISATION SERVS 20/01/08 & 23/10/08	406.09	
			IMMUNISATION SERVS 20/10-23/10/08	1,098.23	
EF003654	28/11/2008	SELECT HEALTH SERVICES PTY LTD			3,582.51
			IMMUNISATION SERVS 03/11-05/11/08	1,239.44	
			IMMUNISATION SERVS 27/10-28/10/08	402.67	

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			IMMUNISATION SERVS 27/10-30/10/08	1,940.40	
082969	28/11/2008	SEME ELECTRICAL ENGINEERING CO			2,717.00
			REPAIR AUDIO SYSTEM IN COUNCIL CHMBR	2,717.00	
082825	14/11/2008	SHARON CONNOLLY			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082859	21/11/2008	SHARYN BARKER			80.00
			REFUND FOR HIRE FEES FOR CENTRAL PAR	80.00	
EF003530	28/11/2008	SICO SOUTH PACIFIC LTD			15,675.00
			INTERA DURAMEX TABLES FOR LEISURE	15,675.00	
EF003532	28/11/2008	SIFTING SANDS			10,861.84
			MAINTENANCE CLEAN VARIOUS AREAS	8,978.75	
			MAINTENANCE CLEAN VARIOUS AREAS	974.27	
			MAINTENANCE CLEAN VARIOUS AREAS	908.82	
EF003524	28/11/2008	SIGMA CHEMICALS			2,615.30
			CREDIT FOR POLY DRUMS 15LT & 20LT FOR	-292.60	
			CREDIT FOR POLY DRUMS 15LT INV 16861/01	-261.80	
			CREDIT FOR POLY DRUMS 15LT INV 17057/01	-231.00	
			VARIOUS POOL CHEMICALS FOR CLC	521.75	
			VARIOUS POOL CHEMICALS FOR CLC	1,479.05	
			VARIOUS POOL CHEMICALS FOR CLC	878.15	
			VARIOUS POOL CHEMICALS FOR CLC	521.75	
EF003518	28/11/2008	SIGN A RAMA JOONDALUP			698.50
			VARIOUS SIGNS FOR ART AWARDS	698.50	
EF003525	28/11/2008	SIGN STRATEGY			479.60
			MAIN ROAD SIGN FOR CLC	479.60	
EF003656	28/11/2008	SIMPLY LIFE CHIROPRACTIC			330.00
			HAPPY & HEALTHY PRESENTATION ON 12/11	330.00	
EF002590	14/11/2008	SITE ARCHITECTURE STUDIO			13,750.00
			ARENA SPORTING ASSOCIATION PROJECT	13,750.00	
EF003655	28/11/2008	SITTELLA			259.00
			PLATINUM ADVENT PROG WINE TASTING ON	259.00	
EF003526	28/11/2008	SMB ELECTRICAL SERVICES			379.50
			REPAIR PUMP AT DELGARDO PARADE ILUKA	88.00	
			REPAIR PUMP CAMBERWARRA PARK CRAIGI	88.00	
			REPAIR PUMP MOTOR WEST COAST PARK	88.00	
			REPROGRAM CAR PARK TIMER FOR LIGHTIN	115.50	
082815	14/11/2008	SONYA WILSON-KERRIGAN			72.00
			REFUND FOR COURSE SPORTSLINK AT CLC	72.00	
082968	28/11/2008	SOUTHERN SCENE PTY LTD			3,472.73
			CDS FOR BOOKS ON WHEELS	10.95	
			VARIOUS AUDIO CD'S FOR LIBRARY	2,334.75	
			VARIOUS AUDIO CD'S FOR LIBRARY	98.13	
			VARIOUS ITEMS FOR BOOKS ON WHEELS	156.90	
			VARIOUS ITEMS FOR BOOKS ON WHEELS	872.00	
EF003519	28/11/2008	SPECIALISED SECURITY SHREDDING			89.10
			BIN EXCHANGE RECORDS	89.10	
EF003534	28/11/2008	SPECIALIZED TRAINING AND DEVELOPMENT PTY LT			440.00
			LITTLE FEET FESTIVAL APPEARANCE	440.00	
EF003533	28/11/2008	SPICE DIGITAL IMAGING			961.40
			CORFLUTE SIGNS FOR INVITATION ART AWA	405.90	
			SIGNS FOR LITTLE FEET FESTIVAL NOV 08	555.50	
EF003651	28/11/2008	SPORTS SURFACES			676.50

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			REPAIR MATCH WICKET AT MCNAUGHTON P.	165.00	
			REPAIR THREE TENNIS NETS	181.50	
			REPAIRS TO BATTING CREASE ON TWO PRA	330.00	
EF003514	28/11/2008	SPOTLIGHT STORES PTY LTD			29.54
			GOODS	29.54	
EF003517	28/11/2008	SPOTS ALL SURFACE CLEANING			8,712.00
			CLEAN BRICK PAVING JOOND CBD AREA	8,712.00	
082938	28/11/2008	SS CHOI & KAE PANG			270.00
			RATES REFUND	270.00	
EF003652	28/11/2008	ST JOHN AMBULANCE AUSTRALIA (WA)			692.82
			TRAINING COURSE FOR CLC 31/10/08	520.00	
			VARIOUS ITEMS FOR CRAIGIE LEIS CENTRE	172.82	
EF002592	14/11/2008	STARS EVENT MANAGEMENT			165.00
			HOLIDAY PROG CRAIGIE IDOL ON 08/10/08	165.00	
082970	28/11/2008	STATE LIBRARY OF WESTERN AUSTRALIA			1,601.15
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	90.20	
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	229.90	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	125.30	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAF	470.80	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAF	242.00	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	8.40	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	138.60	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	200.20	
			LOST/DAMAGED BOOKS WOODVALE LIBRAR	8.80	
			LOST/DAMAGED BOOKS WOODVALE LIBRAR	12.10	
			SHOP PURCHASE BABY BOOKS	74.85	
EF003657	28/11/2008	STATE RECORDS			363.00
			LICENCE FOR KEYWORD FOR COUNCILS	363.00	
EF003511	28/11/2008	STATEWIDE CLEANING SUPPLIES P/L			9,480.97
			CREDIT FOR SPARKLE GLASS CLEANER 5LT	-45.32	
			HAND TOWELS & TOILET TISSUES BLDG DEP	787.25	
			HAND TOWELS & TOILET TISSUES BLDG DEP	373.96	
			HAND TOWELS & TOILET TISSUES FOR CLC	680.13	
			HAND TOWELS & TOILET TISSUES FOR CLC	500.48	
			HAND TOWELS & TOILET TISSUES HEATH LE	136.03	
			HAND TOWELS/TOILET TISSUES DUNC LEIS (136.03	
			KNOCKOUT 5 LITRES FOR BLDG DEPOT	142.96	
			SPARKLE GLASS CLEANER & TOILET TISSUE	111.65	
			TOILET TISSUES & HAND TOWELS BLDG DEP	2,178.99	
			VARIOUS CLEANING ITEMS FOR BLDG DEPO	2,148.85	
			VARIOUS ITEMS FOR BLDG DEPOT	341.25	
			VARIOUS ITEMS FOR BLDG DEPOT	1,988.71	
EF003523	28/11/2008	STIHL SHOP GREENWOOD			2,931.32
			100FT CHAIN PICCO 63PM FOR DEPOT	811.80	
			CHAIN 16IN 32.5 S/C FOR DEPOT	180.90	
			CHAIN SPINNER & BREAKER FOR DEPOT	297.90	
			CHAPS & HELMET KIT FOR DEPOT	356.50	
			FILES ROUND FOR DEPOT	86.40	
			NEW BAR AND CHAIN TO MS660 CHAINSAW	136.80	
			REPLACE CUTTER BAR ASSY FOR DEPOT	307.80	
			VARIOUS ITEMS FOR DEPOT	160.25	
			VARIOUS ITEMS FOR DEPOT	592.97	

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EF003520	28/11/2008	STIRLING PAVING			76,732.16
			KERBING AT CALBOURNE WAY KINGSLEY	27,518.32	
			KERBING AT DEFOE CT KINGSLEY	2,210.57	
			KERBING AT KARAMARRA PLACE KINGSLEY	5,534.61	
			KERBING BROOK ST KINGSLEY	4,125.42	
			KERBING MARINE TCE MARMION	26,617.98	
			REMOVAL OF KERBING GURON RD DUNCRAI	10,725.26	
EF003529	28/11/2008	STOMP ALL ACCESS			3,129.73
			BOOK STOCK FOR JOOND LIBRARY	331.16	
			BOOKSTOCK FOR JOOND LIBRARY	1,313.72	
			BOOKSTOCK FOR JOONDALUP LIBRARY	356.36	
			DVD FOR DUNCRAIG LIBRARY	37.88	
			VARIOUS CDS& DVDS FOR LIBRARY	1,090.61	
EF003528	28/11/2008	STRATEGIC LEADERSHIP CONSULTING PTY LTD			5,097.13
			CONSULT SERVS JULY - AUG 08	5,097.13	
EF002642	14/11/2008	STRESS FREE MAINTENANCE			2,400.00
			BUILDING SURVEYOR SERVS 16/10-31/10/08	2,400.00	
EF002591	14/11/2008	SUBWAY - JOONDALUP CENTRO			100.00
			INDUCTION LUNCH ON 29/10/08	100.00	
EF003531	28/11/2008	SUBWAY - JOONDALUP CENTRO			110.00
			SANDWICH PLATTERS FOR MEETING 12/10/08	110.00	
082971	28/11/2008	SUBWAY WHITFORDS			54.22
			FOOD ITEMS FOR TEAM MEETING 07/11/08 CI	54.22	
EF003625	28/11/2008	SUE HART			783.33
			NOVEMBER ALLOWANCE	783.33	
EF002626	14/11/2008	SUE KENNEDY			1,362.55
			SUPPLY & DELIVERY OF JUNIOR BOOKSTOCK	1,362.55	
EF002638	14/11/2008	SUGAR & SPICE PATISSERIE			188.43
			CAKE FOR STAFF FAREWELL	79.20	
			MORNING TEA FOR I T MEETING 07/11/08	109.23	
082987	28/11/2008	SUNNY BRUSHWARE			486.75
			BRUSH REFILLS FOR DEPOT	486.75	
EF003653	28/11/2008	SUNNY SIGN COMPANY PTY LTD			8,943.88
			CHEMICAL SPRAYING SIGNS FOR DEPOT	1,028.50	
			DIRECTIONAL SIGN FOR TOY LIBRARY	66.00	
			DIRECTIONAL SIGNS FOR BED & B/FAST FOR	110.00	
			KEY TD3 DRIVER TOOLS FOR DEPOT	27.50	
			PARKER ARROW DUAL POINT RED FOR DEPT	308.00	
			RETRACTABLE BOLLARDS FOR DEPOT	1,788.05	
			SIGNS FOR EDGEWATER QUARRY	1,519.32	
			TD SIGN BRACKET ONE WAY FOR DEPOT	594.00	
			THERMAL WEED CONTROL SIGNS	1,782.11	
			TWO ADVERTISING SIGNS FOR HILLARYS	1,720.40	
EF003527	28/11/2008	SUPERSEALING PTY LTD			27,819.00
			CRACK SEALING ROADS PROG 2008/09	27,819.00	
082953	28/11/2008	SUSAN CORLETT			38.00
			DOG REGISTRATION REFUNDS	38.00	
EF003535	28/11/2008	SWEDEWELD PTY LTD			20,410.50
			SUPPLY & INSTALL STRUCTURAL STEEL AT 1	20,410.50	
082780	6/11/2008	SYNERGY			159,445.10
			AUX DECORATIVE LIGHT 27/09- 27/10/08	4,537.70	
			COLLIER PASS S/LIGHTS JOONDALUP	1,563.95	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ILLUNINATED SIGN 27/09/08 - 27/10/08	141.70	
			IRRIGATION CONTROL CHARGES 27/09 - 27/1	12.15	
			KALLAROO PARK 11/08/08 - 07/10/08	238.70	
			MARMION PRE-SCHOOL/SORRENTO CHILD H	56.70	
			MULLALOO SURF CLUB 08/08/08-08/10/08	2,474.95	
			OLEASTER PARK 21/08/08 - 31/10/08	68.85	
			SILVERCHAIN COMMUNITY VISION KINGSLEY	2,269.00	
			SORRENTO SURF LIFE SAVING CLUB	2,632.50	
			STREET LIGHTING 24/09-24/10	145,448.90	
082790	7/11/2008	SYNERGY			2,614.95
			WARWICK OPEN SPACE CLUBROOMS	2,614.95	
082839	14/11/2008	SYNERGY			1,554.30
			DUNCRAIG COMM CENTRE	215.70	
			PAYMENT OF A/C 422120320	133.15	
			PAYMENT OF A/C 536025420	123.90	
			PAYMENT OF A/C 575529400	195.00	
			SORRENTO BEACH PARK NORTH BCH TOILE	886.55	
082895	21/11/2008	SYNERGY			3,418.25
			HILLARYS PRE-SCHOOL FLINDERS PARK COI	352.70	
			PADBURY COMM PRE-SCHOOL	243.00	
			PAYMENT OF A/C 017073110	275.65	
			PAYMENT OF A/C 609062430	121.25	
			PAYMENT OF A/C 919461550	229.50	
			WHITFORDS COMM FACILITY	2,196.15	
082988	28/11/2008	SYNERGY			11,968.70
			BLENDER GALLERY	15.60	
			BOAS AVE & REID PROM ST/LIGHTS	753.45	
			BOAS AVE STREET LIGHTING	536.30	
			BRAZIER PARK	107.70	
			COLLIER PASS STREETLIGHTS	136.35	
			CUNNINGHAM PARK	81.70	
			DAVIDSON TERRACE S/LIGHTS JOONDALUP	139.45	
			JOONDALUP DRIVE STREETLIGHTS	774.30	
			JOONDALUP DRIVE STREETLIGHTS	1,340.00	
			JOONDALUP DRIVE STREETLIGHTS	669.10	
			LAKESIDE/THORNBILL MEANDER STREETLIG	472.25	
			LAWLEY CT JOONDALUP S/LIGHTS	7.60	
			LOT 535 REID PROMENADE S/LIGHTS	1,062.15	
			OAHU PARK	4,244.05	
			PAYMENT OF A/C 684375020	195.65	
			PAYMENT OF A/C 844314720	221.70	
			SHENTON AVE STREETLIGHTS JOONDALUP	279.55	
			SHENTON AVE/MCLARTY AVE STREETLIGHTS	782.75	
			TALBOT PARK	78.55	
			TELOPIA PARK	70.50	
EF002659	21/11/2008	SYNERGY ELECTRONIC BILLING			48,239.80
			SUPPLY PERIOD 01/10/2008 TO 03/11/2008	48,239.80	
EF002635	14/11/2008	TA & JL REYNOLDS			935.22
			COUNCIL DELIVERIES 03/10-31/10/08	935.22	
082972	28/11/2008	TAFE SEE CENTRAL TAFE			80.60
			UNIT "LGA CORE 102B - REGISTRATION	80.60	
EF003539	28/11/2008	TALDARA INDUSTRIES PTY LTD			356.40

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			PLASTIC CUPS FOR ADMIN	356.40	
082745	6/11/2008	TANIA NEW			119.60
			COURSE REFUND SWIMMING LESSONS CLC	119.60	
EF002643	14/11/2008	TAPPS CONTRACTING PTY LTD			22,803.00
			BRICKPAVING JOOND CITY CENTRE	2,900.70	
			BRICKPAVING LAKESIDE DRV JOONDALUP	5,801.40	
			RE-INSTATE BRICKPAVING BOAS AVE JOOND	10,394.45	
			RE-INSTATE BRICKPAVING DEFOE CT KINGS	2,417.25	
			RE-INSTATE BRICKPAVING KARAMARRA PLA	322.30	
			RE-INSTATE BRICKPAVING MARBELLA DRV F	966.90	
EF003658	28/11/2008	TAPPS CONTRACTING PTY LTD			27,073.20
			RE-INSTATE BRICKPAVING BROOK ST KINGS	1,289.20	
			RE-INSTATE BRICKPAVING CALBOURNE WAY	9,346.70	
			REINSTATE BRICKPAVING MARINE TCE MARI	4,673.35	
			REINSTATE BRICKPAVING MARINE TCE MARI	8,863.25	
			REINTSATE BRICKPAVING MARMION/PARNEI	2,900.70	
082734	6/11/2008	TARGET AUSTRALIA PTY LTD			150.00
			ON THE SPOT REWARDS GIFT VOUCHERS	150.00	
082793	14/11/2008	TARGET AUSTRALIA PTY LTD			550.00
			VOUCHERS FOR SERVICE RECOGNITION	550.00	
082906	28/11/2008	TARGET AUSTRALIA PTY LTD			1,150.00
			GIFT VOUCHER FOR STAFF MEMBER LEAVIN	250.00	
			STAFF RECOGNITION REWARDS	900.00	
EF003543	28/11/2008	TAYLOR BURRELL TOWN PLANNING			19,829.15
			OCEAN REEF MARINA W/SHOP FACILITATION	19,829.15	
EF003264	28/11/2008	TEAM MANAGEMENT SYSTEMS			795.30
			TEAM MANAGEMENT PROFILES FOR ADMIN	795.30	
EF003538	28/11/2008	TECHNICAL IRRIGATION IMPORTS			774.22
			VARIOUS RETIC REPAIRS AT VARIOUS PARK	774.22	
EF003546	28/11/2008	TECHSAND PTY LTD			53,622.80
			FOOTPATH AT JOONDALUP DRIVE JOOND	47,960.00	
			FOOTPATH AT MARMION AVE/PARNELL AVE	5,662.80	
082781	6/11/2008	TELSTRA CORPORATION			3,399.10
			APPROVAL SERVICES MOBILES	195.01	
			CONNOLLY COMM CENTRE ALARM LINE	71.23	
			HEALTH SERVS MOBILES	110.78	
			INFRASTRUCTURE MANG ADMIN MOBILES	478.32	
			INFRASTRUCTURE MANG ADMIN MOBILES	449.87	
			LIBRARY SERVS MOBILES	120.21	
			MANG ASSETS MOBILE	23.74	
			MANG CRAIGIE LEIS CTR MOBILE	3.89	
			MANG GOVERNANCE & MAKETING BROADBA	82.16	
			MANG LEIS & CULTURAL SERVS MOBILE	120.70	
			MANG LEIS & CULTURAL SERVS MOBILE	113.57	
			MANG LEIS & CULTURAL SERVS MOBILE	123.49	
			MANG LEIS & CULTURAL SERVS MOBILE	222.72	
			MANG LEIS & CULTURAL SERVS MOBILE	194.34	
			MANG ORGANISATIONAL DEVEL BROADBANI	39.95	
			MANG ORGANISATIONAL DEVEL MOBILE	97.82	
			MANG STRATEGIC & SUSTAIN DEVEL MOBILE	74.92	
			MARKETING SERVS MOBILES	27.56	
			NEIL HAWKINS SEWER PUMP	17.70	

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			RANGER SERV'S MOBILES	729.29	
			RANGER SERV'S PRIORITY LINES	48.04	
			STRATEGIC DEVEL MOBILES	53.79	
082840	14/11/2008	TELSTRA CORPORATION			7,352.92
			CRAIGIE LEISURE CENTRE	506.09	
			DIRECT GOVERNANCE & STRATEGY MOBILE	113.62	
			DIRECT PLANNING & DEVEL MOBILE	106.79	
			DUNCRAIG LIBRARY DATA LINK	2,460.92	
			DUNCRAIG REC CENTRE	180.69	
			HEATHRIDGE LEISURE CENTRE	175.19	
			I T BROADBAND	29.95	
			INFO SERVICES MOBILES	120.19	
			MANG APPROVALS MOBILE	100.74	
			MANG APPROVALS MOBILE	71.19	
			MANG GOVERNANCE & MARKETING MOBILE	68.61	
			MANG STRATEGIC & SUSTAIN DEVEL BROAD	39.95	
			NOKIA E51 MOBILE FOR CUSTOMER SERVICE	420.00	
			OPERATION SERV'S MOBILES	2,443.21	
			PAYMENT OF A/C 2000035732773	217.32	
			YOUTH ACTIVITIES SERV OFFICERS MOBILE	298.46	
082896	21/11/2008	TELSTRA CORPORATION			222.74
			CONNOLLY COMM CENTRE ALARM LINE	81.32	
			DIRECT PLANNING & DEVEL HOMELINE	20.79	
			PAYMENT OF A/C 2000005974918	120.63	
082992	28/11/2008	TELSTRA CORPORATION			1,598.61
			APPROVAL SERVICES MOBILES	186.81	
			CITY WATCH MOBILES	456.10	
			CONNOLLY COMM CARE FIRE ALARM LINE	270.20	
			DIRECT CORP SERV'S MOBILE	71.19	
			LIBRARY & INFO SERV'S ALARM LINE	105.25	
			MARKETING COMS & COUNC SUPPT ALARM	160.27	
			NEIL HAWKINS SEWER PUMP	17.70	
			PAYMENT OF A/C 2000069245254	99.21	
			PAYMENT OF A/C 4827158510	231.88	
082783	6/11/2008	TELSTRA SUPER FUND			352.95
			PAYROLL DED F/E 31/10/08	352.95	
082897	21/11/2008	TELSTRA SUPER FUND			329.31
			PAYROLL DED F/E 14/11/08	329.31	
EF003541	28/11/2008	TENNANT COMPANY			1,216.53
			900HR SERVICE TO TENNANT 6650 RD SWEE	1,216.53	
082759	6/11/2008	THE ASSOCIATION OF EISTEDDFOD SOCIETIES OF			50.00
			MEMBERSHIP RENEWAL FOR 2008	50.00	
EF003661	28/11/2008	THE BOULEVARD FLORIST			220.00
			FLORAL ARRANGEMENT	100.00	
			FLORAL ARRANGEMENTS FOR MAYORS OFF	120.00	
EF002593	14/11/2008	THE BUTTY BAR			289.40
			CATERING FOR LUNCH 07/11/08	203.50	
			LUNCH FOR PANEL MEMBERS OF CFP	85.90	
082851	21/11/2008	THE GOOD GUYS			2,856.00
			CAMERAS & CARDS FOR RANGERS	2,856.00	
EF003549	28/11/2008	THE HIRE GUYS JOONDALUP			660.00
			FIRE FIGHTING PUMP FOR DEPOT	660.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF003274	28/11/2008	THE KALEIDOSCOPE ENSEMBLE INC			800.00
			PERFORMANCE ON MAIN STAGE AT LITTLE F	800.00	
EF002630	14/11/2008	THE NORTHERN SUBURBS MODEL RAILWAY GROU			200.00
			MODEL RAILWAY DISPLAY 01/10-02/10/08 LIB	200.00	
EF003544	28/11/2008	THE POSTER GIRLS			418.00
			FLYERS FOR ART EXHIBITION INVITES	308.00	
			POSTERS FOR EISTEDDFOD	110.00	
082735	6/11/2008	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			90.00
			REPLACE FLAT BATTERY TO 57COJ 27/10/08	90.00	
EF003537	28/11/2008	THE TROPHY HOUSE			588.00
			MENS SOCCER TROPHY WINNERS	588.00	
EF003552	28/11/2008	THE WATERSHED WATER SYSTEMS			19,295.23
			100MM CAP & 100MM ELBOW FOR DEPOT	49.54	
			JOONDALUP DRIVE VARIOUS RETIC ITEMS	302.00	
			RETIC POP-UPS ALDGATE PARK	567.80	
			VARIOUS RETIC ITEMS	1,905.08	
			VARIOUS RETIC ITEMS	37.06	
			VARIOUS RETIC ITEMS	33.90	
			VARIOUS RETIC ITEMS	374.00	
			VARIOUS RETIC ITEMS	1,990.59	
			VARIOUS RETIC ITEMS	111.40	
			VARIOUS RETIC ITEMS	272.60	
			VARIOUS RETIC ITEMS	61.48	
			VARIOUS RETIC ITEMS	157.00	
			VARIOUS RETIC ITEMS	369.07	
			VARIOUS RETIC ITEMS	32.64	
			VARIOUS RETIC ITEMS	420.70	
			VARIOUS RETIC ITEMS	517.30	
			VARIOUS RETIC ITEMS	1,666.58	
			VARIOUS RETIC ITEMS ALBRIGHT PARK	80.38	
			VARIOUS RETIC ITEMS BALTUSROL PARK	455.50	
			VARIOUS RETIC ITEMS CENTRAL PARK	96.87	
			VARIOUS RETIC ITEMS DONCASTER PARK	304.32	
			VARIOUS RETIC ITEMS FAIRMOUNT PARK	138.96	
			VARIOUS RETIC ITEMS FAIRWAY	54.40	
			VARIOUS RETIC ITEMS FAIRWAY PARK	40.51	
			VARIOUS RETIC ITEMS FAIRWAY CIRCLE VEF	103.50	
			VARIOUS RETIC ITEMS FAIRWAY PARK	115.50	
			VARIOUS RETIC ITEMS FOR ALBRIGHT PARK	216.48	
			VARIOUS RETIC ITEMS FOR DEPOT	1,263.10	
			VARIOUS RETIC ITEMS FOR ELCAR PARK	11.52	
			VARIOUS RETIC ITEMS FOR FAIRWAY CIRCLI	69.72	
			VARIOUS RETIC ITEMS FOR HODGES DRIVE	231.00	
			VARIOUS RETIC ITEMS FOR ILUKA FORESHO	80.50	
			VARIOUS RETIC ITEMS FOR JOOND ADMIN C.	381.82	
			VARIOUS RETIC ITEMS FOR JOOND ADMIN C.	244.00	
			VARIOUS RETIC ITEMS FOR JOOND ADMIN	257.00	
			VARIOUS RETIC ITEMS FOR NEGRESKO PAR	154.09	
			VARIOUS RETIC ITEMS FOR RUTHERGLEN P/	628.70	
			VARIOUS RETIC ITEMS GRAND BLVD JOOND	449.55	
			VARIOUS RETIC ITEMS JOOND ADMIN C/PAR	31.20	
			VARIOUS RETIC ITEMS JOOND ADMIN C/PAR	467.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS RETIC ITEMS JOOND ADMIN C/PARI	623.10	
			VARIOUS RETIC ITEMS LAKESIDE DRIVE	91.82	
			VARIOUS RETIC ITEMS LAKESIDE DRIVE	362.73	
			VARIOUS RETIC ITEMS MCCUBBIN PARK	442.52	
			VARIOUS RETIC ITEMS MCLARTY C/PARK	69.23	
			VARIOUS RETIC ITEMS NEGRESCO PARK	194.72	
			VARIOUS RETIC ITEMS ROXBURGH PARK	1,317.80	
			VARIOUS RETIC ITEMS ROXBURGH PARK	97.76	
			VARIOUS RETIC ITEMS RUTHERGLEN PARK	705.04	
			VARIOUS RETIC ITEMS SHENTON AVE JOONI	70.01	
			VARIOUS RETIC ITEMS SHENTON AVE JOONI	20.33	
			VARIOUS RETIC ITEMS THORNTON PARK	555.41	
EF003599	28/11/2008	THEA COSTANTINO			880.00
			PURCHASE OF ART WORK	880.00	
EF003554	28/11/2008	THOMAS INTERNATIONAL (WA)			236.50
			HJA ANALYSIS & PPA ANALYSIS	236.50	
EF003553	28/11/2008	TMA GROUP OF COMPANIES PTY LTD			8,489.80
			CALE PAY & DISPLAY TICKETS	8,489.80	
082923	28/11/2008	TN & CA GRAY			226.18
			RATES REFUND	226.18	
EF002644	14/11/2008	TOLL FAST			158.48
			COURIER 07/10-08/10/08 MARKETING	109.79	
			COURIER ON 20/10/08 ADMIN	48.69	
EF003659	28/11/2008	TOLL FAST			743.33
			COURIER FOR ADMIN 27/10-31/10/08	393.89	
			COURIER FOR ADMIN ON 14/10-15/10/08	349.44	
EF003617	28/11/2008	TOM FREEMAN			300.00
			ART AWARD PURCHASE	300.00	
EF002563	5/11/2008	TOM MCLEAN			1,154.33
			OCTOBER ALLOWANCES	1,154.33	
EF002629	14/11/2008	TOM MCLEAN			473.68
			MILEAGE CLAIM 29/4-13/10/08 & PARKING 2/8/	473.68	
EF003639	28/11/2008	TOM MCLEAN			2,033.33
			NOVEMBER ALLOWANCE	2,033.33	
082751	6/11/2008	TONI SPENCER			2,041.48
			RATES REFUND	2,041.48	
EF003551	28/11/2008	TOTAL ROAD SERVICES			39,606.60
			SITE INSPECTION/HIRE OF SIGNS& BOLLARD	407.00	
			TRAFFIC CONTROL ASTON ST JOONDALUP C	451.00	
			TRAFFIC CONTROL BOAS AVE 04/10-05/10/08	319.00	
			TRAFFIC CONTROL FOR SHENTON AVE JOON	390.50	
			TRAFFIC CONTROL GIBSON AVE PADBURY 2	3,517.25	
			TRAFFIC CONTROL GREENWOOD/JOONDALL	682.00	
			TRAFFIC CONTROL GURON RD DUNCRAIG 22	3,160.30	
			TRAFFIC CONTROL GURON RD DUNCRAIG 25	3,543.10	
			TRAFFIC CONTROL GURON RD DUNCRAIG O	462.00	
			TRAFFIC CONTROL JOONDALUP DRIVE JOON	918.50	
			TRAFFIC CONTROL JOONDALUP DRV 24/10/C	82.50	
			TRAFFIC CONTROL JOONDALUP DRV 08/10 -	2,672.45	
			TRAFFIC CONTROL JOONDALUP DRV JOON 1	814.00	
			TRAFFIC CONTROL JOONDALUP DRV JOOND	176.00	
			TRAFFIC CONTROL JOONDALUP/HODGES ON	390.50	

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			TRAFFIC CONTROL LYMBURNER DRV/RANFC	770.00	
			TRAFFIC CONTROL LYMBURNER/RANFORD V	760.10	
			TRAFFIC CONTROL MARINE TCE SORRENTO	694.10	
			TRAFFIC CONTROL MARINE TCE SORRENTO	387.20	
			TRAFFIC CONTROL MARMION AVE/CYGNET S	1,383.80	
			TRAFFIC CONTROL MARMION/PARNELL 01/1C	4,232.80	
			TRAFFIC CONTROL MARMION/PARNELL 11/1C	2,014.10	
			TRAFFIC CONTROL MARMION/PARNELL 16/1C	1,609.30	
			TRAFFIC CONTROL MARMION/PARNELL 25/1C	920.70	
			TRAFFIC CONTROL MOOLANDA BVD /BENBU	308.00	
			TRAFFIC CONTROL OCEAN REEF RD & TRAP	390.50	
			TRAFFIC CONTROL OCEAN REEF RD/JOOND	561.00	
			TRAFFIC CONTROL OCEAN REEF ROAD 30/1C	949.30	
			TRAFFIC CONTROL ON 22/10/08 JOONDALUP	830.50	
			TRAFFIC CONTROL RADBOURN ST MARMION	605.00	
			TRAFFIC CONTROL SHENTON AVE JOOND OI	737.00	
			TRAFFIC CONTROL SHENTON AVE JOONDAL	962.50	
			TRAFFIC CONTROL SORRENTO SURF CLUB C	334.40	
			TRAFFIC CONTROL TRAILWOOD DRV WOODY	1,138.50	
			TRAFFIC CONTROL WINDLASS AVE OCEAN R	390.50	
			TRAFFIC CONTROLL AT WATERFORD DRVIVE	693.00	
			TRAFFIC CONTROLL RADBOURN ST MARMIO	948.20	
EF003542	28/11/2008	TOTALLY WORKWEAR			25,363.47
			ALTERATION OF CLOTHES FOR DEPOT	77.00	
			BOOTS & SAFETY VESTS FOR DEPOT	144.96	
			BOOTS & VEST FOR HR	173.24	
			BOOTS FOR DEPOT	73.57	
			BOOTS FOR DEPOT	83.49	
			BOOTS FOR DEPOT	43.11	
			BOOTS FOR DEPOT	48.26	
			BOOTS FOR PLANNING	83.49	
			FACE SHIELDS FOR DEPOT	45.63	
			GEL BUSHMANS ULTRA 75G FOR PARKING	106.79	
			GLASSES & VESTS FOR DEPOT	344.08	
			GLOVES & BOOTS FOR DEPOT	397.29	
			GLOVES FOR DEPOT	66.00	
			GLOVES FOR DEPOT	605.09	
			HAT FOR DEPOT	13.67	
			HAT FOR INFRA MANG	56.02	
			HATS FOR APPROVALS	47.78	
			NATURAL AREAS SUMMER UNIFORMS DEPO	1,298.75	
			OVERALLS & GLOVES FOR DEPOT	151.25	
			OVERALLS FOR DEPOT	49.62	
			POLO SHIRTS FOR DEPOT	110.88	
			POLO SHIRTS FOR DEPOT	92.40	
			SAFETY BOOTS FOR BLDG DEPOT	118.90	
			SAFETY GLASSES FOR BLDG DEPOT	279.51	
			SAFETY GLASSES FOR DEPOT	16.50	
			SAFETY GLASSES FOR DEPOT	16.50	
			SAFETY VESTS FOR DEPOT	118.27	
			SHIRT FOR DEPOT	31.57	
			SHIRT FOR DEPOT	31.57	

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			SHIRT FOR PARKING	24.58	
			SHIRTS & TROUSERS FOR DEPOT	166.16	
			SHIRTS FOR DEPOT	59.03	
			SHIRTS FOR DEPOT	55.29	
			SHIRTS FOR DEPOT	36.96	
			SHIRTS FOR PARKING	57.96	
			SHIRTS YELLOW FOR DEPOT	59.03	
			SHORTS FOR DEPOT	80.82	
			SHORTS FOR DEPOT	26.94	
			SHORTS FOR DEPOT	53.88	
			SUNSCREEN & EARPLUGS FOR DEPOT	115.65	
			SUNSCREEN FOR RANGERS	67.20	
			TROUSERS & JACKET FOR DEPOT	109.26	
			TROUSERS FOR ASSETS	39.78	
			UNIFORMS FOR CUSTOMER SERVICE STAFF	6,374.46	
			VARIOUS CLOTHING ITEMS FOR ADMIN	252.99	
			VARIOUS CLOTHING ITEMS FOR BLDG DEPO	887.72	
			VARIOUS CLOTHING ITEMS FOR BLDG MTCE	158.75	
			VARIOUS CLOTHING ITEMS FOR BLDG MTCE	100.29	
			VARIOUS CLOTHING ITEMS FOR BLDG MTCE	272.36	
			VARIOUS CLOTHING ITEMS FOR DEPOT	1,308.79	
			VARIOUS CLOTHING ITEMS FOR DEPOT	2,044.88	
			VARIOUS CLOTHING ITEMS FOR DEPOT	2,158.98	
			VARIOUS ITEM FOR DEPOT	1,181.57	
			VARIOUS ITEMS FOR BLDG DEPOT	340.29	
			VARIOUS ITEMS FOR DEPOT	293.66	
			VARIOUS ITEMS FOR DEPOT	694.69	
			VARIOUS ITEMS FOR DEPOT	1,203.61	
			VARIOUS ITEMS FOR DEPOT	699.52	
			VARIOUS ITEMS FOR DEPOT	925.76	
			VARIOUS ITEMS FOR PARKING	603.02	
			VESTS FOR DEPOT	103.40	
			WATERPROOF SAFETY JACKET FOR DEPOT	81.00	
082827	14/11/2008	TRACEY DAVIS			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF003547	28/11/2008	TRAFFIC LOGISTICS AUSTRALIA			6,540.90
			TRAFFIC SURVEYS 11/09-25/09/08	3,002.38	
			TRAFFIC SURVEYS 20/10-05/11/08	3,538.52	
EF003540	28/11/2008	TREE AMIGOS TREE SURGEONS			24,381.50
			PRUNE TREE AT PENNY LANE WOODVALE OI	471.90	
			REMOVAL OF TREE MARITANA RD KALLARO	1,139.60	
			REMOVE & GRIND TREES AT ROXBURGH CIR	2,578.40	
			REMOVE/GRIND TREES AT BETHANY GDNS II	1,531.20	
			SIDE PRUNE TREE AT PORTEOUS RD SORRE	266.20	
			STUMP GRINDING 08/09/08 & 12/09/08	4,232.80	
			STUMP GRINDING 08/09/08 & 12/09/08	118.80	
			STUMP GRINDING GRADIENT PARK BELDON	805.20	
			STUMP GRINDING ON 03/10/08	633.60	
			STUMP GRINDING ON 19/09/08	79.20	
			TREE MAINTENANCE VARIOUS AREAS	1,793.00	
			TREE REMOVAL ARMYTAGE WAY HILLARYS	1,496.00	
			TREE REMOVAL AT HARBOUR RISE ESTATE	9,235.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF003545	28/11/2008	TRIANGLE CORPORATION PTY LTD			294.25
			ROLL OF PHOTO GLOSS FOR INFRA MANG	294.25	
EF003550	28/11/2008	TRISLEY'S HYDRAULIC SERVICES PTY LTD			770.00
			TRADE HOURS PLANT ROOM CHARGED \$70 I	770.00	
082913	28/11/2008	TRONA YOUNG			783.33
			NOVEMBER ALLOWANCE	783.33	
EF002634	14/11/2008	TROY PICKARD			411.00
			EXPENSES SUIT HIRE AND CHILD CARE 17/10	399.00	
			PARKING 29/10/08	12.00	
EF003648	28/11/2008	TROY PICKARD			6,873.87
			CONFERENCE DAILY ALLOWANCE 7/12-11/12	550.00	
			CONFERENCE EXP SB08/ICTC ADJUSTMENT	111.53	
			MATOR VEHICLE REIMBURSEMENT	-154.33	
			NOVEMBER ALLOWANCE	6,366.67	
EF003558	28/11/2008	UDLA			2,926.00
			COJ ENTRY STATEMENTS PROJECT	2,926.00	
EF003557	28/11/2008	UHY HAINES NORTON			1,694.00
			WORKSHOP NUTS & BOLTS WALGA TAX	1,694.00	
EF003555	28/11/2008	ULVERSCROFT LARGE PRINT BOOKS			8,327.45
			AUDIO CD STOCK FOR LIBRARY	4,008.26	
			CASSETTES FOR LIBRARY	1,125.46	
			CDS FOR LIBRARY	257.32	
			JOONDALUP LIBRARY VARIOUS CDS	2,936.41	
EF002594	14/11/2008	UNDERGROUND SERVICES AUSTRALIA P/L			37,339.97
			YELLAGONGA REGIONAL PARK FOR STORMW	37,339.97	
082784	6/11/2008	UNISUPER			247.30
			PAYROLL DED F/E 31/10/08	247.30	
082898	21/11/2008	UNISUPER			285.46
			PAYROLL DED F/E 14/11/08	285.46	
082863	21/11/2008	UNITING CARE WEST			14,136.53
			RATES REFUND VARIOUS PROPERTIES	14,136.53	
EF003556	28/11/2008	URBANSTONE PTY LTD			9,174.00
			RIVER TOPAZ BRICKS FOR DEPOT	9,174.00	
EF003559	28/11/2008	VEDIOR ASIA PACIFIC PTY LIMITED			30,892.32
			HIRE CLEANER W/E 05/10/08	803.56	
			HIRE CLEANER W/E 05/10/08	401.78	
			HIRE CLEANER W/E 12/10/08	803.56	
			HIRE CLEANER W/E 12/10/08	200.89	
			HIRE CLEANER W/E 19/10/08	1,163.04	
			HIRE CLEANER W/E 26/10/08	1,004.45	
			HIRE CUSTOMER SERV OFFICE W/E 02/11/08	693.49	
			HIRE CUSTOMER SERV OFFICE W/E 12/10/08	693.49	
			HIRE CUSTOMER SERV OFFICE W/E 19/10/08	693.49	
			HIRE CUSTOMER SERV OFFICE W/E 26/10/08	693.49	
			LABOUR HIRE DEPOT W/E 13/07/08	1,263.31	
			LABOUR HIRE W/E 02/11/08 DEPOT	1,165.01	
			LABOUR HIRE W/E 02/11/08 DEPOT	1,165.01	
			LABOUR HIRE W/E 02/11/08 DEPOT	932.00	
			LABOUR HIRE W/E 02/11/08 DEPOT	1,165.01	
			LABOUR HIRE W/E 02/11/08 DEPOT	657.88	
			LABOUR HIRE W/E 02/11/08 DEPOT	150.76	
			LABOUR HIRE W/E 02/11/08 DEPOT	1,165.01	

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			LABOUR HIRE W/E 05/10/08 DEPOT	932.00	
			LABOUR HIRE W/E 12/10/08 DEPOT	918.30	
			LABOUR HIRE W/E 12/10/08 DEPOT	932.00	
			LABOUR HIRE W/E 12/10/08 DEPOT	1,151.30	
			LABOUR HIRE W/E 12/10/08 DEPOT	699.00	
			LABOUR HIRE W/E 12/10/08 DEPOT	822.36	
			LABOUR HIRE W/E 19/10/08 DEPOT	1,165.01	
			LABOUR HIRE W/E 19/10/08 DEPOT	1,165.01	
			LABOUR HIRE W/E 19/10/08 DEPOT	932.00	
			LABOUR HIRE W/E 19/10/08 DEPOT	822.36	
			LABOUR HIRE W/E 26/10/08 DEPOT	918.30	
			LABOUR HIRE W/E 26/10/08 DEPOT	918.30	
			LABOUR HIRE W/E 26/10/08 DEPOT	890.89	
			LABOUR HIRE W/E 26/10/08 DEPOT	890.89	
			LABOUR HIRE W/E 26/10/08 DEPOT	932.00	
			LABOUR HIRE W/E 26/10/08 DEPOT	1,165.01	
			LABOUR HIRE W/E 26/10/08 DEPOT	822.36	
082804	14/11/2008	VIMAR PTY LTD			2,869.32
			RATES REFUND	2,869.32	
082773	6/11/2008	VINCENT GOWREA			24.00
			VOLUNT DRIV SUBS 23/10/08 & 30/10/08	24.00	
EF003561	28/11/2008	VISY RECYCLING			228.69
			JOONDALUP ADMIN RECYCLING BINS OCT 08	228.69	
EF003560	28/11/2008	VOLKSWAGEN COMMERCIAL CENTRE			34,411.90
			SUPPLY 1 (ONE) NEW VOLKSWAGEN CADDY	34,411.90	
EF003568	28/11/2008	W A LIBRARY SUPPLIES			1,866.88
			SLOTTED PLASTIC LABEL HOLDERS LIBRARY	57.38	
			VARIOUS ITEMS FOR LIBRARY	1,809.50	
EF003572	28/11/2008	W A LIMESTONE CO			5,011.51
			19MM LIMESTONE FOR DEPOT	633.60	
			75MM LIMESTONE FOR DEPOT	618.42	
			75MM LIMESTONE FOR DEPOT	367.29	
			75MM LIMESTONE FOR DEPOT	303.60	
			75MM LIMESTONE FOR MARMION/PARNELL /	2,531.89	
			BITUMEN MIX FOR DEPOT	556.71	
082849	21/11/2008	W A SPIT ROAST			922.50
			CATERING FOR HALLOWEEN DINNER 30/10/0	922.50	
EF002596	14/11/2008	W.C. CONVENIENCE MANAGEMENT P/L			3,245.00
			TOILETS MTCE CENTRAL WALK 26/04-25/07/0	1,622.50	
			TOILETS MTCE CENTRAL WALK 26/07-31/10/0	1,622.50	
EF003566	28/11/2008	WA ACCESS PTY LTD T/A UNITED EQUIPMENT			377.04
			6 MONTH CHECK TO WORK BASKET VEH 1B+	377.04	
EF003580	28/11/2008	WA PROFILING			2,437.60
			HIRE BOBCAT PROFILER/SWEEPER 20/10/08	1,161.60	
			HIRE OF BOBCAT BROOM 14/10/08	1,276.00	
EF002571	11/11/2008	WALGA			15,504.29
			2/8/2008 ADVERTISING & JULY ADJUSTMENT	16,275.01	
			SETTLEMENT DISCOUNT AUG08	-770.72	
EF002651	18/11/2008	WALGA			28,703.09
			AUGUST ADVERTISING 16TH -30TH	30,155.05	
			BALANCE OF AUGUST DISCOUNT	-1,451.96	
EF003562	28/11/2008	WALGA			533.01

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			TOWN PLANNING ADVERT 29/10/08	533.01	
EF003567	28/11/2008	WANNEROO AGRICULTURAL MACHINERY			490.16
			CALLOUT & FIT BATTERY TO VEH 1BZS509	256.30	
			REPAIR DOOR TO MCCORMICK CX85 TRACTOR	233.86	
EF003563	28/11/2008	WANNEROO CARAVAN CENTRE			5,904.26
			MANUFACTURE 8 ANTI VANDAL MORTICE LOCK	308.00	
			REMOVE & REPLACE FLOOR IN TRAILER	793.32	
			STRAIGHTEN & REWELD TRAILER	116.60	
			SUPPLY & INSTALL SPRAY UNIT HOSE FRAME	873.02	
			SUPPLY OF 4 ANTI VANDAL LOCK BRACKETS	154.00	
			VARIOUS BRUSH CUTTERS FOR DEPOT	3,659.32	
EF002645	14/11/2008	WANNEROO ELECTRIC			26,870.73
			COMPLIANCE TEST BEAUMARIS SPORTS	803.00	
			COMPLIANCE TEST JOOND CHAMBERS	748.00	
			COMPLIANCE TEST JOOND CHAMBERS BASE	858.00	
			COMPLIANCE TEST JOOND CHAMBERS GRN	418.00	
			COMPLIANCE TEST JOOND CHMBRS 1ST FLC	1,716.00	
			COMPLIANCE TEST JOOND CHMBRS 2ND FLC	110.00	
			COMPLIANCE TEST JOOND LIBRARY	1,430.00	
			COMPLIANCE TEST MULLALOO SURF LIFESA	935.00	
			COMPLIANCE TEST OCEAN RIDGE REC	869.00	
			CONFIRM SUB METER DETAILS MULLALOO S	110.00	
			MODIFY SECURITY LIGHTING SORRENTO SU	543.95	
			POLE FALLEN/RUSTED ROBERTSON RD CYC	1,068.54	
			REPAIR DAMAGED CONDUIT IN CARPARK JO	165.55	
			REPAIR LIGHT AT GILES U/PASS	189.20	
			REPAIR LIGHTING ALONG THE BOARDWALK	273.08	
			REPAIR LIGHTS JOOND ADMIN 3RD FLOOR	66.00	
			REPAIR LIGHTS MCKIRDY PARK	74.80	
			REPAIR LIGHTS N/W INSIDE DOOR MILDENH	132.00	
			REPAIR LIGHTS N/W TO CANTEEN AREA OCE	74.80	
			REPAIR LIGHTS OCEAN REEF BOAT HARBOU	267.85	
			REPAIR SECURITY LIGHTS EMERALD PARK	244.75	
			REPAIRS AFTER TESTING JOOND CHMBRS	2,636.15	
			REPAIRS AFTER TESTING JOOND LIBRARY	552.75	
			REPAIRS TO POWER TO HEATHRIDGE LEIS	74.80	
			REPAIRS TO GPO AT PADBURY PLAYGROUP	74.80	
			REPAIRS TO MAIN SWITCH BOARD PERCY DI	9,467.70	
			REPLACE LIGHTS IN DINING ROOM AT WARW	79.20	
			VARIOUS REPAIRS AT KINGSLEY CLUBRMS	74.80	
			VARIOUS REPAIRS JOOND CHAMBERS	66.00	
			VARIOUS REPAIRS KINGSLEY PARK C/ROOM	127.60	
			WEEKLY TEST WEEK 37 JOOND LIBRARY	543.52	
			WEEKLY TEST WEEK 38 JOOND CHAMBERS	988.75	
			WEEKLY TEST WEEK 38 JOOND LIBRARY	163.80	
			WEEKLY TEST WEEK 39 JOOND LIBRARY	334.84	
			WEEKLY TEST WK 37 JOOND CHAMBERS	588.50	
EF003663	28/11/2008	WANNEROO ELECTRIC			3,722.38
			CHECK LIGHTS FLINDERS PARK WALKWAY	154.00	
			INSTALL NEW BBQ AT MAWSON PARK	475.86	
			NEW BBQ FOR TOM SIMPSON PARK	1,647.62	
			REPAIR BBQ AT OCEAN REEF MARINA	74.80	

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			REPAIR FLOOD LIGHT	411.66	
			REPAIR FLOODLIGHT BLACKBOY TENNIS CO	74.80	
			REPAIR FLOODLIGHT BURNS BCH PARK	74.80	
			REPAIR LIGHTS GILES AVE U/PASS	173.25	
			REPLACE CABLE	635.59	
EF003564	28/11/2008	WANNEROO HARDWARE			5,091.53
			VARIOUS HARDWARE ITEMS DEPOT	495.55	
			VARIOUS HARDWARE ITEMS DEPOT	116.96	
			VARIOUS HARDWARE ITEMS FOR DEPOT	36.58	
			VARIOUS HARDWARE ITEMS FOR DEPOT	83.41	
			VARIOUS HARDWARE ITEMS FOR DEPOT	298.80	
			VARIOUS HARDWARE ITEMS FOR DEPOT	697.08	
			VARIOUS HARDWARE ITEMS FOR DEPOT	185.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	79.55	
			VARIOUS HARDWARE ITEMS FOR DEPOT	132.41	
			VARIOUS HARDWARE ITEMS FOR DEPOT	23.41	
			VARIOUS HARDWARE ITEMS FOR DEPOT	122.35	
			VARIOUS HARDWARE ITEMS FOR DEPOT	8.30	
			VARIOUS HARDWARE ITEMS FOR DEPOT	12.71	
			VARIOUS HARDWARE ITEMS FOR DEPOT	11.80	
			VARIOUS HARDWARE ITEMS FOR DEPOT	111.86	
			VARIOUS HARDWARE ITEMS FOR DEPOT	3.62	
			VARIOUS HARDWARE ITEMS FOR DEPOT	25.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	970.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	780.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	69.80	
			VARIOUS HARDWARE ITEMS FOR DEPOT	41.39	
			VARIOUS HARDWARE ITEMS FOR DEPOT	99.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	94.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	74.80	
			VARIOUS HARDWARE ITEMS FOR DEPOT	517.15	
EF002595	14/11/2008	WANNEROO TOWING SERVICE			2,156.00
			TOWING ADMIRAL GRV HEATHRIDGE 05/08/0	66.00	
			TOWING BALANUS WAY HEATHRIDGE 29/07/0	66.00	
			TOWING CANDLEWOOD BLVD JOOND 06/08/0	66.00	
			TOWING CHADSTONE RD CRAIGIE 25/07/08	66.00	
			TOWING CONNOLLY/MOORE DR JOOND 29/0	88.00	
			TOWING CORNELL PDE JOOND 28/08/08	66.00	
			TOWING DAVIDSON TCE CARPARK JOONDAL	88.00	
			TOWING DIAMOND DR OCEAN REEF 05/08/08	66.00	
			TOWING DORCHESTER AVE WARWICK 01/08/	66.00	
			TOWING GRAND BLVD JOOND 15/07/08	66.00	
			TOWING GRID CT BELDON 25/09/09	88.00	
			TOWING HIGH ST SORRENTO 13/08/08	66.00	
			TOWING JOLSTRA CRES JOOND 13/08/08	66.00	
			TOWING LAKESIDE DRV JOONDALUP 10/08/0	66.00	
			TOWING LEHMANN CT KINGSLEY 01/07/08	66.00	
			TOWING LEVIATHAN WAY PADBURY 10/07/08	66.00	
			TOWING MARMION AVE MULLALOO 23/08/08	66.00	
			TOWING NAPOLEON WAY CRAIGIE 17/07/08	66.00	
			TOWING NATURALISTE BLVD ILUKA 18/08/08	66.00	
			TOWING QUEENSBURY RD JOOND 22/09/08	88.00	

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			TOWING REGENTS PARK RD JOOND 14/09/08	88.00	
			TOWING SAVOIR CT CRAIGIE 28/07/08	66.00	
			TOWING SOLANDER RD HILLARYS 31/07/08	66.00	
			TOWING ST PAULS CRES JOOND 28/07/08	66.00	
			TOWING STENTON GDNS KINROSS 01/08/08	110.00	
			TOWING TASMAN RD BELDON 21/07/08	66.00	
			TOWING THORNBILL MEANDER JOOND 17/07	66.00	
			TOWING TIMBERLANE DRV WOODVALE 01/08	88.00	
			TOWING WARWICK RD DUNCRAIG 20/08/08	66.00	
			TOWING WHITFORDS AVE HILLARYS 23/07/08	66.00	
082787	6/11/2008	WANNEROO/JOONDALUP STATE			16,561.87
			QUARTER 2 FESA CONTRIBUTION	16,561.87	
082785	6/11/2008	WATER CORPORATION			3,377.50
			DUNCRAIG COMM HALL	97.55	
			DUNCRAIG LIBRARY	190.25	
			DUNCRAIG PRE-SCHOOL	13.80	
			GREASE TRAPS CONNOLLY COMM CENTRE	187.70	
			INDUST WASTE CHRG 01/07/08-30/06/09 CLC	187.65	
			MARMION BEACH TOILETS/CHANGEROOMS	69.10	
			MARMION PRE-SCHOOL	0.80	
			ROBIN PARK T/C	16.25	
			SORRENTO COMM HALL	44.70	
			SORRENTO SURF TOILETS CHANGEROOMS	474.00	
			WORKS DEPOT CRAIGIE	2,095.70	
082791	7/11/2008	WATER CORPORATION			1,135.20
			PERCY DOYLE RESERVE	1,135.20	
082841	14/11/2008	WATER CORPORATION			739.80
			DORCHESTER COMM HALL	53.65	
			FLINDERS COMM CENTRE	49.60	
			HAWKER PARK	262.60	
			HILLARYS NORTH BEACHSIDE TOILETS (WHI	59.35	
			HILLARYS PARK TOILETS/CHANGEROOMS	25.20	
			JUNIPER PARK	4.90	
			MARRI PARK T/C	4.05	
			MAWSON PARK	57.70	
			MELENE PARK T/C	3.25	
			MOOLANDA PARK T/C	21.15	
			SEACREST PARK T/C	28.45	
			WARWICK COMM HALL	169.90	
082899	21/11/2008	WATER CORPORATION			1,339.00
			ADMIRAL PARK T/C	25.20	
			BELROSE PARK T/C KALLAROO	4.05	
			BRIDGEWATER PARK T/C	2.45	
			CAMBERWARRA PARK T/C	0.80	
			CHARONIA PARK	3.25	
			CHICHESTER PARK CLUBROOMS WOODVALI	135.75	
			ELLERSDALE PARK T/C	34.15	
			FLEUR FREAME PAVILLION PADBURY	287.80	
			GUY DANIELS PAVILLION CLUBROOMS	28.45	
			HEATHRIDGE LEISURE CENTRE	233.35	
			JAMES COOK PARK T/C	5.70	
			KORELLA PARK T/C	4.90	

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			OCEAN REEF PARK T/C	61.80	
			OTAGO PARK T/C	4.90	
			PINNAROO POINT T/C	307.30	
			PRINCE REGENT PARK T/C	4.05	
			TIMBERLANE COMM HALL	109.75	
			WHITFORDS NODES T/C	85.35	
082993	28/11/2008	WATER CORPORATION			350.40
			BLACKBOY PARK T/C MULLALOO	5.70	
			EMERALD PARK CLUBROOMS	63.40	
			KALLAROO PRE-SCHOOL - BATAVIA	47.95	
			MARRI PARK T/C	5.70	
			MULLALOO PRE-SCHOOL	26.85	
			SELF CLEANING TOILET MULLALOO	116.25	
			TOM SIMPSON PARK TOILETS	84.55	
EF003565	28/11/2008	WEMBLEY CEMENT INDUSTRIES			10,344.08
			1200 X 1200 150 MM GRATED COVER R 25 FC	1,166.00	
			1200X1200X150 STD GRATED COVER	874.50	
			12X12 RASIED 100MM GRATED COVER	649.00	
			12X12 RASIED 100MM GRATED COVER	649.00	
			CREDIT FOR INV 9401611169	-662.84	
			CREDIT FOR INV 9401618029	-331.42	
			CREDIT FOR INV 9401732337	-254.23	
			STANDARD APRON 1350 X 1900 TYPE 2	1,937.23	
			UNIVERSAL SIDE TYPE 3 RAISED 25MM MOU	3,599.84	
			VARIOUS ITEMS FOR DEPOT	2,717.00	
082822	14/11/2008	WENDY COLTON			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082811	14/11/2008	WENDY KEARSLEY			45.60
			REFUND FOR COURSE TODDLER BOP AT CL	45.60	
EF003578	28/11/2008	WESKERB PTY LTD			114,725.31
			KERBING BROOK ST KINGSLEY	2,733.50	
			KERBING BROOK ST KINGSLEY	2,465.38	
			KERBING CALBOURNE ST KINGSLEY	15,231.98	
			KERBING CALBOURNE WAY KINGSLEY	20,097.00	
			KERBING DEFOE CT KINGSLEY	2,112.00	
			KERBING DEFOE CT KINGSLEY	2,196.43	
			KERBING GURON ROAD DUNCRAIG	24,680.21	
			KERBING KARAMARRA PLC KINGSLEY	4,183.58	
			KERBING KARAMARRA PLC KINGSLEY	4,635.13	
			KERBING MARINE TCE MARMION	18,127.45	
			KERBING MARMION AVE/PARNELL AVE SORF	6,837.99	
			KERBING MARMION TCE MARMION	11,424.66	
EF003571	28/11/2008	WEST AUSTRALIAN NEWSPAPERS LTD			1,384.80
			ART AWARDS ADVERTISING OCT 08	635.80	
			STREET SMART DIRECTORIES 2009 APPROV.	749.00	
082901	21/11/2008	WEST AUSTRALIAN SMALL BORE RIFLE ASSOC			564.00
			RIFLE SHOOTING ACTIVITY	564.00	
EF003664	28/11/2008	WESTERN AUST DEAF SOCIETY INC			242.83
			AUSLAN INTERPRETING SERV ON 22/10/08	242.83	
EF003573	28/11/2008	WESTERN IRRIGATION PTY LTD			98,600.89
			GRUNDFOS REPAIR PENISTONE PARK EAST	5,642.45	
			MANUFACTURE PIPEWORK WARWICK OPEN	206.44	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NEW PUMP & GAL PIPE PARKSIDE PARK	7,949.15	
			NEW PUMP & GAL PIPE SEACREST SOUTH	10,797.93	
			PUMP JOCKEY PUMP CENTRAL PARK	2,207.70	
			PUMP MTCE AT HEATHRIDGE PARK	6,307.95	
			RECYCLE PUMP NO 1 CENTRAL PARK	1,405.80	
			RECYCLE PUMP NO 2 CENTRAL PARK	1,405.80	
			REDEVELOP BORE CALEDONIA PARK	1,714.63	
			REDEVELOP BORE ILUKA SPORTS	2,055.63	
			REPAIR HYDROMETER CASTLECRAG PARK	736.69	
			REPAIR HYDROMETER PARKSIDE PARK	909.70	
			REPAIR HYDROMETER SANTIAGO PARK	842.88	
			REPAIR HYDROMETER SEACREST PARK	822.90	
			REPAIR PUMP AT BLACKALL PARK	4,933.17	
			REPAIR PUMP BARRIDALE PARK	6,220.50	
			REPAIR PUMP BLUELAKE PARK	3,445.30	
			REPAIR PUMP CALEDONIA PARK	5,547.74	
			SERV NO 1 RETIC PUMP CENTRAL PARK	2,324.10	
			SERV NO 2 RETIC PUMP CENTRAL PARK	2,694.58	
			SERV PUMP PENISTONE PARK WEST	5,637.84	
			SERVICE PUMP AT BLUELAKE 2 PARK	3,868.19	
			SERVICE PUMP AT FLINDERS PARK	9,255.13	
			SERVICE PUMP ILUKA EAST	5,713.62	
			SERVICE PUMP ILUKA WEST	5,955.07	
082855	21/11/2008	WESTERN PACIFIC eWRAP SUPERANNUATION			96.49
			PAYROLL DEDUCTION F/E 14/11/2008	96.49	
EF002646	14/11/2008	WESTERN POWER			21,972.00
			UPGRADE STREET LIGHTING HENDERSON D	10,565.00	
			UPGRADE STREET LIGHTING KANANGRA CR	6,520.00	
			W/POWER COLAC WAY	582.00	
			W/POWER COST ROBIN AVE	500.00	
			W/POWER HARLEY PLACE WESTERN POWE	1,208.00	
			W/POWER BENBULLEN BLVD	709.00	
			W/POWER THE GATEWAY	1,888.00	
082788	6/11/2008	WESTSCHEME			170.25
			PAYROLL DED F/E 31/10/08	170.25	
082902	21/11/2008	WESTSCHEME			174.77
			PAYROLL DED F/E 14/11/08	174.77	
EF002597	14/11/2008	WESTSIDE COMMERCIAL INTERIORS			25,481.50
			INTERNAL OFFICE ALTERATIONS JOOND ADI	25,481.50	
EF003569	28/11/2008	WESTSIDE FIRE SERVICES			566.50
			CHECK BEEPING ON FIRE ALARM PANEL18/8	327.25	
			REPLACE FIRE EXTINGUISHER TIMBERLANE	239.25	
082786	6/11/2008	WHITFORDS RATEPAYERS &			37.00
			HIRE OF BUS FOR THE ART OF AGEING ON 1	37.00	
EF003574	28/11/2008	WILD WEST HYUNDAI			4,701.40
			30,000KM SERVICE TO VEH 1CLZ973	304.80	
			40,000KM SERVICE TO VEH 1CGW332	783.20	
			40,000KM SERVICE TO VEH 46COJ	398.00	
			60,000KM SERVICE TO VEH 56COJ	149.65	
			60,000KM SERVICE TO VEH 64COJ	194.80	
			60,000KM SERVICE TO VEH 95COJ	237.15	
			75,000KM SERVICE TO VEHICLE 198COJ	861.20	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			75,000KM SERVICE TO VEH 61COJ	812.00	
			LABOUR HOURLY RATE FOR ADDITIONAL RE	154.35	
			LOG BOOK SERVICE FORD FALCON BF UTILI	676.90	
			LOG BOOK SERVICE TOYOTA HIACE LWB AU	129.35	
EF003577	28/11/2008	WILSON SECURITY			103,858.52
			CITY WATCH 01/10-31/10/08	103,617.36	
			CITY WATCH 13/10-19/10/08 & 15/10/08 GUAR	192.92	
			CITY WATCH GUARD 25/10/08	48.24	
EF003579	28/11/2008	WINE SHACK PTY LTD			1,594.01
			VARIOUS DRINKS FOR ADMIN	1,594.01	
EF003581	28/11/2008	WIZID PTY LTD			399.30
			PRINTED WRISTBANDS FOR AUST DAY 26/01.	399.30	
EF003576	28/11/2008	WOODHOUSE LEGAL			15,209.70
			LEGAL ADVICE	6,171.00	
			LEGAL ADVICE	9,038.70	
082854	21/11/2008	WOODVALE CHILD CARE CENTRE			2,505.34
			REFUND FOR HIRE FEE TIMBERLANE PARK F	2,505.34	
082842	14/11/2008	WOODVALE LIBRARY PETTY CASH			151.05
			PETTY CASH RE-IMBURSEMENT P/E 31/10/08	151.05	
EF003570	28/11/2008	WOODVALE NEWS SERVICE			165.51
			NEWSPAPERS WOODVALE LIB 28/09-25/10/08	165.51	
EF003575	28/11/2008	WORLDWIDE ONLINE PRINTING JOONDALUP			951.00
			PRINTING OF AUSTRALIA DAY ENVELOPES F	497.00	
			PRINTING OF AUSTRALIA DAY LETTERHEADS	454.00	
EF002649	14/11/2008	YOGAU			150.00
			MUMMY & ME YOGA 18/09-02/10/08	150.00	
EF003665	28/11/2008	YOGAU			315.00
			YOGA FOR GROUP FITNESS	90.00	
			YOGA GROUP FITNESS 03/10-31/10/08	225.00	
EF002648	14/11/2008	YOUNGSTARS2.COM			2,340.80
			TICKETS FOR WIZARD OF OZ PERFORMANCE	2,340.80	
082797	14/11/2008	YOUTH CARE			1,390.00
			MAYORAL PRAYER BREAKFAST DONATION 0	1,390.00	
EF003582	28/11/2008	ZIPFORM PTY LTD			6,617.57
			2ND INSTALMENT NOTICES 2008/09 RATES	2,420.84	
			DOG REGISTRATION RENEWALS 2008	3,248.32	
			GREENWOOD WEST UNDERGROUND POWER	948.41	
				7,963,009.13	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in November 2008					
082766	10/11/2008	AUSTRALIA POST			0.00
				0.00	
082799	24/11/2008	BARRY & SHIRLEY BROWNFIELD			0.00
				0.00	
082835	18/11/2008	EB GAMES			0.00
				0.00	
081097	19/03/2008	REBECCA BURNETT			0.00
				0.00	
					0.00
Cancelled payments issued prior to November 2008					
EF002282	5/11/2008	ENCORE AUTOMATION			-1,094.50
				-1,094.50	
082721	10/11/2008	HOSTPLUS			-385.43
				-385.43	
EF002533	5/11/2008	JJ WORKS			-726.00
				-726.00	
EF002442	5/11/2008	SAMSON HORIZONTAL BORING			-1,573.00
				-1,573.00	
					-3,778.93
NET PAYMENT AMOUNT				\$7,959,230.20	

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

LIST OF TRUST PAYMENTS - Payment Detail for Month of November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
202455	27/11/2008	AARON BREAR			330.00
			REFUND PARK BOND	330.00	
202445	14/11/2008	ANNETTE WINNING			600.00
			REFUND HALL BOND	600.00	
202443	14/11/2008	ANTHONY CULLEN			700.00
			REFUND HALL BOND	700.00	
202428	14/11/2008	BELRIDGE SENIOR HIC			165.00
			REFUND PARK BOND	165.00	
202439	14/11/2008	CAMILLA DODDS			350.00
			REFUND PARK BOND	350.00	
202446	14/11/2008	CITY OF JOONDALUP C			600.00
			REFUND HALL BOND	600.00	
202442	14/11/2008	DANIELLE EVERETT			350.00
			REFUND PARK BOND	350.00	
202468	27/11/2008	DEBBIE HALBERT			700.00
			REFUND HALL BOND	700.00	
202473	27/11/2008	DENNIS ROBERT			700.00
			REFUND HALL BOND	700.00	
202475	27/11/2008	ERICA MORAN			400.00
			REFUND KEY BOND	400.00	
202430	14/11/2008	GILLIAN MCKEOWN			330.00
			BOND REFUND	330.00	
202476	27/11/2008	GREENWOOD PRIMAR			300.00
			REFUND HALL BOND	300.00	
202466	27/11/2008	JACKIE WOOD			700.00
			REFUND HALL BOND	700.00	
202431	14/11/2008	JACQUELINE LUTZ			330.00
			REFUND BEACH BOND	330.00	
202444	14/11/2008	KAREN GOODMAN			700.00
			REFUND HALL BOND	700.00	
202437	14/11/2008	KIMBERLEY FEEHAM			700.00
			REFUND HALL BOND	700.00	
202449	27/11/2008	KINGSLEY TENNIS CLL			700.00
			REFUND HALL BOND	700.00	
202457	27/11/2008	KRISTY SWINBOURN			330.00
			REFUND OF BOND FOR SORRENTO FORESHORE PA	330.00	
202460	27/11/2008	LEAH WRIGHT			700.00
			REFUND HALL BOND	700.00	
202451	27/11/2008	LEONIE CECICH			700.00
			REFUND HALL BOND	700.00	
202459	27/11/2008	LINDA TOTTMAN			700.00
			REFUND HALL BOND	700.00	
202469	27/11/2008	LISA GLASS			700.00
			REFUND HALL BOND	700.00	
202462	27/11/2008	LYN GREEN			700.00
			REFUND HALL BOND	700.00	
202467	27/11/2008	MARIE SANDRY			700.00
			REFUND HALL BOND	700.00	
202453	27/11/2008	MARTINA FAUST			350.00
			REFUND BEACH BOND	350.00	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of November 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
202471	27/11/2008	MICHELE STUMMER			641.50
				1.00	
			COST FOR EXTRA HIRE	-59.50	
			REFUND HALL BOND	700.00	
202461	27/11/2008	MRS BARBARA LOWNI			1,050.00
			REFUND HALL BOND	700.00	
			REFUND PARK BOND	350.00	
202456	27/11/2008	NATALIE MUMME			400.00
			REFUND KEY BOND	400.00	
202438	14/11/2008	NICOLA MCLAUGHLIN			700.00
			REFUND HALL BOND	700.00	
202454	27/11/2008	NIGHIL PATEL			600.00
			REFUND HALL BOND	600.00	
202434	14/11/2008	NOELLE O'RIORDAN			50.00
			REFUND SIGN BOND	50.00	
202448	27/11/2008	PLAYGROUP W A			330.00
			REFUND PARK BOND	330.00	
202429	14/11/2008	RENAE STICKLAND			300.00
			REFUND BEACH BOND	300.00	
202464	27/11/2008	RHONDA EBSARY			600.00
			REFUND HALL BOND	600.00	
202472	27/11/2008	ROBERT FLETCHER			700.00
			REFUND HALL BOND	700.00	
202470	27/11/2008	SEADOO WEST			1,500.00
			REFUND BOAT HARBOUR BOND	1,500.00	
202463	27/11/2008	SHARYN BARKER			350.00
			REFUND PARK BOND	350.00	
202441	14/11/2008	SKYE PAYNE			700.00
			REFUND HALL BOND	700.00	
202436	14/11/2008	SONJA SINGH			330.00
			REFUND PARK BOND	330.00	
202474	27/11/2008	STATE MARTIAL ARTS			100.00
			REFUND KEY BOND	100.00	
202433	14/11/2008	STEVE POTTIER			600.00
			REFUND HALL BOND	600.00	
202440	14/11/2008	SUSAN CRAMER			330.00
			REFUND PARK BOND	330.00	
202458	27/11/2008	SUSAN HEWETT			200.00
			REFUND KEY BOND	200.00	
202450	27/11/2008	THE SCOUT ASSOC OF			175.00
			REFUND HALL BOND	175.00	
202452	27/11/2008	VALERIE REIDY-CROFT			50.00
			REFUND SIGN BOND	50.00	
202447	14/11/2008	WARWICK/GREENWOC			50.00
			REFUND SIGN BOND	50.00	
202465	27/11/2008	WAYNE HARDMAN			700.00
			REFUND HALL BOND	700.00	
				23,991.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in November 2008					
202432	17/11/2008	GREENWOOD PRIMAR			0.00
				0.00	
202435	18/11/2008	SUSAN HEWETT			0.00
				0.00	
					0.00
Cancelled payments issued prior to November 2008					
202405	5/11/2008	GILLIAN MCKEOWN			-330.00
				-330.00	
					-330.00
NET PAYMENT AMOUNT					\$23,661.50

