

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2011

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF017629	15/04/2011	1300 RUBBISH PTY LTD			484.00
			FURNITURE COLLECTION FROM ANCHORS Y	484.00	
089538	8/04/2011	3 AUSTRALIA			205.00
			RANGERS MOBILE 24/02-23/03/11	205.00	
EF017690	29/04/2011	A GRADE SURVEYS			1,870.00
			SURVEY OF 14 SAMSON COURT DUNCRAIG	825.00	
			SURVEY OF CLONTARF ST SORRENTO	1,045.00	
EF017703	29/04/2011	ABBOTT STORAGE SYSTEMS			1,573.00
			RACKING AS PER PROPOSAL 3280	1,573.00	
EF017691	29/04/2011	ABOUT BIKE HIRE			480.00
			BIKE HIRE PLATINUM ADVENTURE	480.00	
EF017704	29/04/2011	ABS OSBORNE PARK			2,231.60
			PARTS ONLY	2,231.60	
EF017699	29/04/2011	ACADEMY SERVICES (WA) PTY LTD			29,584.67
			CLC CLEANING SERVICE	15,543.69	
			CLC OUTDOOR AQUA CLEANING SERVICE	3,178.93	
			CLEANING SERVICE	510.40	
			DLC CLEANING SERVICE	4,682.58	
			DLC EMERGENCY CLEANING	382.80	
			HLC CLEANING SERVICE	5,286.27	
EF017686	29/04/2011	ACTION GLASS & ALUMINIUM			2,916.57
			BROKEN GLASS ILUKA SPORTS COMPLEX	210.79	
			BROKEN GLASS JACK INKEROS COMMUNITY	330.00	
			BROKEN GLASS SORRENTO SURF LIFESAVIN	490.16	
			CALECTASIA COMMUNITY HALL GREENWOO	265.76	
			HEATHRIDGE LEISURE BROKEN GLASS DOC	260.70	
			LABOUR	264.66	
			LABOUR	203.50	
			WOODVALE LIBRARY	891.00	
EF017561	15/04/2011	ADSHIEL STREET FURNITURE P/L			2,805.00
			AD SPACE	2,805.00	
EF017684	29/04/2011	ADVANCE PRESS			17,402.00
			FAMILY POSTCARDS - JOONDALUP FESTIVAL	1,485.00	
			POSTERS - URBAN COUTURE	247.50	
			POSTERS - URBAN COUTURE	49.50	
			PROGRAM - JOONDALUP FESTIVAL	15,620.00	
EF017702	29/04/2011	ADVANCE VACUUMED GUTTERS			1,215.50
			ANNUAL GUTTER CLEAN REQUIRED	1,215.50	
EF017562	15/04/2011	ADVANCED INSTALLATION SERVICE			465.00
			SUPPLY & FIT A PARROT HANDSFREE KIT TC	465.00	
EF017681	29/04/2011	AGENT SALES & SERVICES PTY LTD			2,312.31
			ANNUAL SUPPLY MINOR CHEMICALS	154.00	
			ANNUAL SUPPLY MINOR CHEMICALS	1,098.90	
			ANNUAL SUPPLY MINOR CHEMICALS	1,336.61	
			REFER INV 183294	-184.80	
			REFER INVOICE 183294	-92.40	
089536	8/04/2011	AITPM INC			632.50
			CORPORATE MEMEBERSHIP FEE 2011/2012	632.50	
EF017615	15/04/2011	ALAINE MACDONALD			2,182.40
			GRAPHIC DESIGN WORK 05/04/11 & 07/04/201	707.96	

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			GRAPHIC DESIGN WORK 29/03/11 & 31/03/11	971.96	
			IN HOUSE DESIGN WORK FROM 21/3-15/4/201	502.48	
089606	15/04/2011	ALEX LYCHE			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
089561	8/04/2011	ALINTA			868.80
			ADMIN 24/02/11 - 29/03/11	4.75	
			DORCHESTER COMM HALL 14/12 -21/03/11	16.05	
			EMERALD PARK 17/12/10- 29/03/11	14.70	
			FLEUR FREAME 24/02/11 -24/03/11	46.65	
			GUY DANIELS 20/12/11 -26/03/11	22.25	
			LIBRARY CIVIC CENTRE 24/02/11 -29/03/11	4.75	
			RECEPTION CENTRE 24/02/11 -29/03/11	147.50	
			WARWICK COMM HALL 14/12 - 21/03/11	13.95	
			WARWICK RD 27/11- 07/01/11	598.20	
089629	15/04/2011	ALINTA			2,267.70
			CRAIGIE LEISURE 24/02/11 - 24/03/11	1,324.25	
			DUNCRAIG CHILDCARE 13/12 - 21/03/11	399.25	
			FLINDERS PARK COMMUNITY 08/10 - 06/01/11	101.70	
			OCEAN RIDGE LEISURE 20/12/10 -26/03/11	13.80	
			PAYMENT OF ACCOUNT	68.75	
			PAYMENT OF ACCOUNT	150.00	
			PAYMENT OF ACCOUNT	111.80	
			PAYMENT OF ACCOUNT	98.15	
089698	21/04/2011	ALINTA			306.05
			BROADBEACH BVD HILLARYS 06/01 - 08/04/11	164.65	
			PAYMENT OF ACCOUNT	24.00	
			PAYMENT OF ACCOUNT	102.50	
			SEACREST DR SORRENTO 06/01 - 05/04/11	14.90	
EF017700	29/04/2011	ALL FENCE U RENT PTY LTD			4,477.00
			FENCING HIRE - JOONDALUP FESTIVAL	4,477.00	
EF017696	29/04/2011	ALL PARK PRODUCTS			1,841.40
			FURNITURE - EXT CON	1,841.40	
EF017692	29/04/2011	ALLSTAMPS			133.30
			COLOP PRINTER30 (RED INK) NOT REQUIREI	25.80	
			PURCHASE & POSTAGE OF ONE RED INK ST/	23.75	
			REPAIRS TO BANKS COLOP PRINTER	50.35	
			TRIM RECORD	33.40	
EF017685	29/04/2011	ALLWEST TURFING			2,781.24
			EXISTING TURF AREA - CYNODON DACTYLOI	2,781.24	
EF017657	18/04/2011	AMCOM PTY LTD			23,715.17
			DATACOM VARIOUS INTERNET SITES	9,790.00	
			DSL BACKHAUL	792.00	
			MONTHLY SERVICE CHARGE MARCH	13,133.17	
089628	15/04/2011	AMP LIFE LTD			378.00
			PAYROLL DEDUCTIONS F/E 01/04/11	378.00	
089696	21/04/2011	AMP LIFE LTD			361.80
			PAYROLL DEDUCTIONS F/E 15/04/11	361.80	
EF017682	29/04/2011	ANIMAL CARE & EQUIPMENT SERVICES P/L			137.39
			ACL-7C ACO'S FRIEND OPTION 7'	137.39	
EF017905	29/04/2011	ANITA STILIAN			50.00
			TENNIS BOOKING PAYMENT MARCH-FENTON	50.00	
089619	15/04/2011	ANN PATRICIA DENNY			378.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	378.00	
089556	8/04/2011	ANNE & BRETT NEELY			300.67
			RATES REFUND	300.67	
EF017746	29/04/2011	ANTHONY DOBSON			70.62
			TENNIS COURT PAYMENT MARCH 11	70.62	
089545	8/04/2011	ANTHONY WARTON			57.00
			DOG REGISTRATION REFUND	57.00	
EF017543	15/04/2011	ANURADHA VR			70.00
			VOLUNTEER SUBSIDY 18/03/11 - 30/03/11	70.00	
EF017677	29/04/2011	ARMAGUARD			1,238.06
			CASH COLLECTION ADMIN CENTRE	329.38	
			CRAIGIE LEISURE BANKING	401.92	
			KIOSK CASH COLLECTION	281.84	
			SORRENTO DUNCRAIG BANKING	224.92	
EF017679	29/04/2011	ARTEIL WA PTY LTD			1,163.80
			OFFICE CHAIR WITHOUT ARMS, SAPPHIRE M	380.60	
			OFFICE CHAIR WITHOUT ARMS, SAPPHIRE M	783.20	
089630	15/04/2011	ASGARD SUPERANNUATION			195.66
			PAYROLL DEDUCTIONS F/E 01/04/11	195.66	
089699	21/04/2011	ASGARD SUPERANNUATION			213.79
			PAYROLL DEDUCTIONS F/E 15/04/11	213.79	
EF017680	29/04/2011	ASLAB PTY LTD			8,374.79
			ASPHALT TESTING	218.79	
			ASPHALT TESTING	547.03	
			ASPHALT TESTING	746.79	
			ASPHALT TESTING	869.41	
			ASPHALT TESTING	665.53	
			ASPHALT TESTING	781.99	
			ASPHALT TESTING	566.39	
			ASPHALT TESTING	763.36	
			ASPHALT TESTING	797.03	
			ASPHALT TESTING	813.82	
			ASPHALT TESTING	223.19	
			ASPHALT TESTING	223.19	
			ASPHALT TESTING	761.75	
			MATERIAL TESTING - EXT CONT	396.52	
EF017678	29/04/2011	ASPHALTECH PTY LTD			337,263.02
				9,467.35	
			14MM MARSHALL BLOW 50	8,935.64	
			ASPHALT VARIOUS LOCATIONS	201,382.66	
			ASPHALT VARIOUS LOCATIONS	25,792.31	
			ASPHALT VARIOUS LOCATIONS	35,945.17	
			ASPHLAT VARIOUS LOCATIONS	7,369.23	
			ASPHLAT VARIOUS LOCATIONS	12,802.02	
			ASPHLAT VARIOUS LOCATIONS	35,568.64	
089690	21/04/2011	ASSOCIATED INSTRUMENTATION P/L			149.60
			50M YAMAYO QUICK WIND TEAP (WHITE)	149.60	
EF017968	29/04/2011	AST MANAGEMENT PTY LTD			770.00
			CONFERENCE 28/7/11 - 29/07/11	770.00	
EF017694	29/04/2011	AURION CORPORATION PTY LTD			1,950.00
			AURION TRAINING COURSE	1,950.00	
EF017697	29/04/2011	AUSCORP IT			600.61

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NOKIA 2730 BLACK HANDSET	160.60	
			NOKIA E72 BLACK HANDSET	440.01	
EF017689	29/04/2011	AUSTRAL BRICKS			2,580.30
			BRICK PAVING - EXT CONT	2,580.30	
EF017560	15/04/2011	AUSTRALIA POST			13,280.26
			POSTAGE MAILWEST MARCH 2011	676.79	
			POSTAGE MARCH 2011	12,603.47	
089697	21/04/2011	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS			210.00
			REGISTRATION OF GARY BRIGGS-BRADFORD	90.00	
			REGISTRATION OF KEITH NEVILLE FOR	120.00	
EF017687	29/04/2011	AUSTRALIAN AIRCONDITIONING SERVICES P/L			18,298.17
			ADJUSTABLE PULLY BROKEN WARWICK COM	323.64	
			ADMIN COMMS FAULT BUILDING WARM	714.45	
			AIR CON WARWICK HALL NOT WORKING	74.80	
			AIRCONDITIONING SERVICES MAJOR SITES	6,944.22	
			CHANGED FAN ON EVAP COOLER GREENWC	1,371.90	
			CIVIC CHAMBERS COOL ROOM RUNNING WA	187.00	
			CIVIC CHAMBERS COOLROOM WARM	1,116.45	
			COJ FIXED CHILLED WATER PUMP ALARM	224.40	
			CRAIG CHILD HEALTH OFF SWITCH IS FAULT	74.80	
			CRAIGIE GROUP FITNESS NO FAULT FOUND	437.80	
			CRAIGIE LEISURE FLOW PROBLEM	187.00	
			DUNCRAIG LIBRARY STAFF ROOM A/C	1,350.69	
			GREENWOOD SCOUT HALL	145.97	
			LEASED SITES	747.54	
			MILDEN HALL	56.10	
			MINOR SITES	975.74	
			MOOLANDA CARE COOLER NOT WORKING	289.85	
			NEW BELTS TO ALL UNITS CRAIGIE LEISURE	1,457.39	
			NORMAL HOURLY RATE - REFRIGERATION TI	374.00	
			NORMAL HOURLY RATE - REFRIGERATION TI	486.20	
			WARWICK COMMUNITY HALL	758.23	
EF017683	29/04/2011	AUSTRALIAN BUSINESS TELEPHONE CO			366.30
			PLANTRONICS HW251N HEADSET	313.50	
			PLANTRONICS SUPRA PLUS VOICE TUBE	52.80	
EF017688	29/04/2011	AUSTRALIAN ENVELOPES			510.95
			WHITE POCKET, 1 COLOUR OPENING ON	304.81	
			WHITE POCKET, 2 COLOUR, OPENING ON	206.14	
EF017963	29/04/2011	AUSTRALIAN INSTITUTE OF MANAGEMENT			10,070.00
			ADVANCED EXCEL	2,945.00	
			EFFECTIVE COMMUNICATION - T.HAIGH	840.00	
			EXCEL ADVANCED TERRI REDDY, 13/14 APRI	705.00	
			FACILITATION SKILLS TRAINING	1,160.00	
			FACILITATION SKILLS TRAINING	1,160.00	
			ONLINE WRITING COURSE ANAGEMENT	370.00	
			TRAINING WORD INTERMEDIATE	1,460.00	
			WORD INTERMEDIATE COURSE	1,430.00	
EF017965	29/04/2011	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATIC			23.00
			NSS 2011 POSTER AND STICKERS	23.00	
EF017964	29/04/2011	AUSTRALIAN LOCAL GOVT ASSOC			1,100.00
			2011 NATIONAL GENERAL ASSEMBLY OF LOC	1,100.00	
089560	8/04/2011	AUSTRALIAN RED CROSS			500.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DONATION CAMPAIGN 2011	500.00	
089673	21/04/2011	AUSTRALIAN YCMA SUPER FUND			191.79
			PAYROLL DEDUCTIONS F/E 15/04/11	191.79	
089631	15/04/2011	AUSTRALIAN YMCA SUPER FUND			191.79
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	191.79	
EF017698	29/04/2011	AUSTRA-SWEEP			48,013.35
			CARPARK	1,892.00	
			CARPARK	4,400.00	
			CARPARK	396.00	
			CARPARK	132.00	
			CARPARK	132.00	
			CARPARK	352.00	
			CARPARK	748.00	
			CARPARK	132.00	
			CARPARK	264.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	1,364.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	4,796.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	308.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	792.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	396.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	1,408.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	1,628.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	616.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	352.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	396.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,496.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	88.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	308.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,100.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	572.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			SWEEPING OF ALL ARTERIAL ROADS - JOON	660.00	
			SWEEPING OF ALL URBAN ROADS IN HILLAR	3,806.00	
			SWEEPING OF ALL URBAN ROADS IN KALLAF	2,382.60	
			SWEEPING OF ALL URBAN ROADS IN MULLAI	2,739.00	
			SWEEPING OF ALL URBAN ROADS IN PADBU	4,222.90	
			SWEEPING OF URBAN ROADS IN HARBOUR F	743.60	
			SWEEPING OF URBAN ROADS IN ILUKA (ONE	1,237.50	
			URBAN & ARTERIAL ROAD SWEEPER WITH O	132.00	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
EF017966	29/04/2011	AVIS			251.80
			VAN HIRE /JNUP FESTIVAL	251.80	
EF017693	29/04/2011	AWESOME AMUSEMENTS			20.00
			DAMAGES AND REPAIRS TO EQUIPMENT	20.00	
089590	15/04/2011	AXA AUSTRALIA			144.74
			PAYROLL DEDUCTIONS F/E 01/04/11	144.74	
089671	21/04/2011	AXA AUSTRALIA			162.97
			PAYROLL DEDUCTIONS F/E 15/04/11	162.97	
EF017695	29/04/2011	AZAWAY			4,620.00
			DRAINAGE-GULLY/MANHOLES - EXT CONT	1,386.00	
			REMOVAL OF ASBESTOS	418.00	
			REMOVAL OF ASBESTOS AT 26 WALLANGARI	748.00	
			REMOVAL OF ASBESTOS FENCING AT	770.00	
			REMOVAL OF ASBESTOS FROM DOLPHIN WA	726.00	
			REMOVE ASBESTOS	572.00	
EF017711	29/04/2011	B S C MOTION TECHNOLOGY			154.00
			MOLY COAT MKL	154.00	
EF017714	29/04/2011	BADGE-A-MINIT			280.50
			SUPPLY OF 300 LANYARD POUCHES @ \$0.80	280.50	
EF017718	29/04/2011	BAILEYS FERTILIZER			1,089.00
			GROSORB 20KG	1,089.00	
089596	15/04/2011	BAKERS DELIGHT			81.00
			TOOLBOX MEETING	81.00	
EF017574	15/04/2011	BALJIT JANDU CARROLL			345.00
			GROUP FITNESS YOGA CLASES AT CLC	45.00	
			LEISURE SHORT COURSES YOGA CLASSES (150.00	
			SATYAN YOGA HLC	150.00	
EF017977	29/04/2011	BALJIT JANDU CARROLL			390.00
			LEISURE SHORT COURSES YOGA CLASSES (45.00	
			LEISURE SHORT COURSES YOGA CLASSES (150.00	
			LEISURE SHORT COURSES YOGA CLASSES (45.00	
			LEISURE SHORT COURSES YOGA CLASSES (150.00	
089685	21/04/2011	BARBARA HOVINGH			90.00

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			REFUND SUBSCRIPTION	90.00	
EF017713	29/04/2011	BATTERY WORLD JOONDALUP			309.70
			BATTERIES CR2016	29.70	
			BATTERY SUPPLY/REPAIR	280.00	
089700	21/04/2011	BAYCORP (WA) PTY LIMITED			82.26
			BAILIFF POUNDAGE	82.26	
089546	8/04/2011	BEDELIA MORRIS			20.00
			DOG REGISTRATION REFUND	20.00	
EF017720	29/04/2011	BELMONT GEARBOX & DIFF SHOP PTY LTD			2,370.00
			PARTS & REPAIRS	2,370.00	
EF017969	29/04/2011	BELRIDGE BUS CHARTER			1,936.00
			TRANSPORT TO AND FROM TRICKS OF THE	1,936.00	
EF017529	15/04/2011	BENNETT MILLER			1,500.00
			ST PARADE ARTIST	1,500.00	
089625	15/04/2011	BERNARD & CATHERFINE LOWRY			138.45
			REFUND RATES	138.45	
089620	15/04/2011	BERNARD SCOTT			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
EF017715	29/04/2011	BEULAH INTERNATIONAL PTY LTD			15,153.09
			CLEANING - BLENDER GALLERY	427.45	
			CLEANING - BLENDER GALLERY	218.53	
			CLEANING - BLENDER GALLERY	9.60	
			RENTAL BLENDER GALLERY MAR APRIL	9,674.61	
			RENTAL COSTS FOR THE BLENDER GALLERY	4,822.90	
EF017550	15/04/2011	BIN BOMBS			765.05
			BIN BOMBS DEODORANT PELLETS	765.05	
EF017716	29/04/2011	BLUE TONGUE PROFILING			22,174.90
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	1,529.00	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPER,	852.50	
			MILLING DEPTH 0-30	4,497.90	
			PROFILER	1,078.00	
			PROFILER	1,078.00	
			PROFILING	1,078.00	
			PROFILING - EXT CONT	2,442.00	
			PROFILING - EXT CONT	852.50	
			PROFILING - EXT CONT	2,524.50	
EF017706	29/04/2011	BOC LIMITED			363.79
			OXYGEN INDUST G SIZE	95.70	
			OXYGEN SUPPLY	149.35	
			SUPPLY OF DRY ICE	40.48	
			SUPPLY OF MEDICAL OXYGEN	78.26	
EF017712	29/04/2011	BOLINDA PUBLISHING PTY LTD			679.66
			STANDING ORDER ADULT AUDIO CD	448.80	
			STANDING ORDER ADULT AUDIO CD	118.70	
			STANDING ORDER ADULT AUDIO CD	112.16	
EF017566	15/04/2011	BOOTLEG COMEDY			3,500.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2011

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COMEDY GONG SHOW - JOONDALUP FESTIV	3,500.00	
EF017717	29/04/2011	BORAL RESOURCES (WA) LTD			4,926.79
			25 MPA / 14MM	382.80	
			25 MPA / 14MM	256.85	
			25 MPA / 14MM	407.99	
			25 MPA / 14MM	282.04	
			25 MPA / 14MM	339.46	
			25 MPA / 14MM	206.47	
			25 MPA / 14MM	307.23	
			25 MPA / 14MM	261.25	
			25 MPA / 14MM	357.61	
			25 MPA / 14MM	443.74	
			25 MPA / 14MM	365.53	
			25 MPA / 14MM	261.25	
			25 MPA / 14MM	313.39	
			25 MPA / 14MM	261.25	
			25 MPA / 14MM	261.25	
			KERB MIX	218.68	
EF017705	29/04/2011	BOYA MARKET GARDEN EQUIPMENT			262.11
			AIR FILTER (OUTER) PN 85970026112	186.77	
			L BEND 502 - 191	75.34	
EF017652	18/04/2011	BP AUSTRALIA LIMITED			9,999.50
			FUEL & OILS FOR MONTH ENDED	9,999.47	
			FUEL MARCH 11	0.03	
EF017535	15/04/2011	BRETT MCEWIN			218.91
			VARIOUS STATIONERY	218.91	
089559	8/04/2011	BRIAN & JANINE KRAUSE			500.00
			PAYMENT OF ACCOUNT	500.00	
089704	21/04/2011	BRIAN CORR			1,033.33
			MONTHLY ALLOWANCE APRIL 11	1,033.33	
EF017970	29/04/2011	BRIDGESTONE SELECT MALAGA			3,058.29
			TYRES & TUBES	370.00	
			TYRES & TUBES	139.49	
			TYRES & TUBES	139.49	
			TYRES & TUBES	35.00	
			TYRES & TUBES	90.00	
			TYRES & TUBES	148.42	
			TYRES & TUBES	529.36	
			TYRES & TUBES	453.46	
			TYRES & TUBES	534.82	
			TYRES & TUBES A	188.25	
			TYRES & TUBES	315.00	
			TYRES & TUBES	35.00	
			TYRES & TUBES	80.00	
EF017614	15/04/2011	BRITTANY MITCHELL			140.00
			WAITING FOR BLISS - JOONDALUP FESTIVAL	140.00	
EF017575	15/04/2011	BRONWYN CONSTANCE			2,050.00
			ARTIST - STREET PARADE	2,050.00	
EF017707	29/04/2011	BROWNBUILT METALUX INDUSTRIES			883.08
			SILVER GREY SHELF TO SUIT TAMBOUR CAE	119.68	
			SILVER GREY TAMBOUR CABINET 1020HX105	763.40	
EF017564	15/04/2011	BUBBLEMANIA			770.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INCREDIBUBBLE ACTIVITY - JOONDALUP FES	770.00	
089633	15/04/2011	BUILDERS REGISTRATION BOARD OF W A			10,954.50
			BRB LEVIES	10,954.50	
089632	15/04/2011	BUILDING & CONSTRUCTION INDUSTRY			27,763.21
			BCITF LEVY PAYMENTS	27,763.21	
EF017708	29/04/2011	BUNNINGS PTY LTD			4,283.26
			DEGREASER	21.96	
			SUPPLIES - SUMMER CONCERTS	283.21	
			VARIOUS CLEANING ITEMS	28.41	
			VARIOUS CLEANING ITEMS	81.30	
			VARIOUS HARDWARE ITEMS	42.90	
			VARIOUS HARDWARE ITEMS	41.75	
			VARIOUS HARDWARE ITEMS	209.95	
			VARIOUS HARDWARE ITEMS	30.53	
			VARIOUS HARDWARE ITEMS	53.24	
			VARIOUS HARDWARE ITEMS	20.88	
			VARIOUS HARDWARE ITEMS	59.87	
			VARIOUS HARDWARE ITEMS	42.52	
			VARIOUS HARDWARE ITEMS	36.42	
			VARIOUS HARDWARE ITEMS	11.39	
			VARIOUS HARDWARE ITEMS	19.80	
			VARIOUS HARDWARE ITEMS	69.65	
			VARIOUS HARDWARE ITEMS	95.00	
			VARIOUS HARDWARE ITEMS	263.00	
			VARIOUS HARDWARE ITEMS	57.74	
			VARIOUS HARDWARE ITEMS	64.45	
			VARIOUS HARDWARE ITEMS	383.23	
			VARIOUS HARDWARE ITEMS	144.00	
			VARIOUS HARDWARE ITEMS	14.04	
			VARIOUS HARDWARE ITEMS	127.40	
			VARIOUS HARDWARE ITEMS	253.83	
			VARIOUS HARDWARE ITEMS	232.61	
			VARIOUS HARDWARE ITEMS	258.63	
			VARIOUS HARDWARE ITEMS	164.56	
			VARIOUS HARDWARE ITEMS	15.47	
			VARIOUS HARDWARE ITEMS	96.47	
			VARIOUS HARDWARE ITEMS	51.48	
			VARIOUS HARDWARE ITEMS	47.11	
			VARIOUS HARDWARE ITEMS	35.50	
			VARIOUS HARDWARE ITEMS	69.81	
			VARIOUS HARDWARE ITEMS	178.02	
			VARIOUS HARDWARE ITEMS	59.49	
			VARIOUS HARDWARE ITEMS	131.92	
			VARIOUS HARDWARE ITEMS	209.07	
			VARIOUS HARDWARE ITEMS	118.03	
			VARIOUS HARDWARE ITEMS	30.20	
			VARIOUS HARDWARE ITMES	128.42	
089691	21/04/2011	BUTTERFLY BUSINESS SERVICES			480.00
			PAPERCRAFT HLC	360.00	
			PAPERCRAFT HLC	120.00	
089600	15/04/2011	C & N BITMEAD			250.00
			CROSSOVER SUBSIDY	250.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
089680	21/04/2011	C & S FAWCETT			359.00
			RATES REFUND	359.00	
EF017549	15/04/2011	C S LEGAL TRUST A/C			889.98
			RATES REBATE REF 10MI2610C	889.98	
EF017736	29/04/2011	CALLTECH PTY LTD			1,640.24
			CREDITCARD PROCESSING FEE MARCH 2011	1,609.99	
			CREDITCARD TRANSACTIONS	30.25	
EF017653	18/04/2011	CALTEX AUSTRALIA			60,580.07
			CALTEX FUEL IMPORT 01/04/2011	60,580.07	
EF017569	15/04/2011	CANDOR TRAINING AND CONSULTANCY			1,089.00
			TEAM BUILDING WORKSHOP 16/11/10	1,089.00	
EF017721	29/04/2011	CANON AUSTRALIA PTY LTD			249.89
			COJ LENDING LIBRARY 21/03 -23/3/11	23.78	
			COJ LOCAL STUDIES 21/02 - 20/03/11	41.56	
			COJ REF LIBRARY 21/03 - 31/03	20.50	
			DUNCRAIG LIBRARY 10/02/11 - 09/03/11	115.05	
			WOODVALE LIBRARY 10/02 - 09/03/11	49.00	
EF017573	15/04/2011	CAR CARE WA JOONDALUP			330.00
			CLEAN INTERIOR AND EXTERIOR OF 2	330.00	
EF017726	29/04/2011	CARCARE LAKESIDE			4,084.01
			10,000KM LOG BOOK SERVICE HONDA CIVIC	152.90	
			10,000KM LOG BOOK SERVICE TOYOTA HILU	152.90	
			2008 FORD RANGER PJ 4X4 MANUAL	394.91	
			30,000KM LOG BOOK SERVICE FORD RANGE	240.90	
			40,000KM LOG BOOK SERVICE FORD RANGE	468.64	
			40,000KM LOG BOOK SERVICE TOYOTA HIAC	313.50	
			60,000KM LOG BOOK SERVICE HONDA CIVIC	179.30	
			90,000KM LOG BOOK SERVICE MITS EXPRES	599.17	
			LABOUR	93.90	
			LABOUR	14.85	
			LABOUR	777.97	
			TYRES & TUBES	442.82	
			TYRES & TUBES	157.40	
			WHEEL ALIGNMENT FOUR	94.85	
089573	15/04/2011	CARDILE FIREWORKS PTY LTD			9,240.00
			FIREWORKS - JOONDALUP FESTIVAL	9,240.00	
EF017730	29/04/2011	CARDNO (WA) PTY LTD			4,435.20
			CONSULTANCY - EXT CONT	4,435.20	
089582	15/04/2011	CARE SUPERANNUATION			76.10
			PAYROLL DEDUCTIONS F/E 01/04/11	76.10	
EF017735	29/04/2011	CARPHONE ONLINE PTY LTD			474.00
			HANDS-FREE KIT MAINT & REPAIR	372.00	
			HANDS-FREE KIT MAINT & REPAIR	102.00	
EF017978	29/04/2011	CARRAMAR TECHNOLOGIES PTY LTD			220.00
			ADVERTISING FOR MARCH 11	220.00	
EF017924	29/04/2011	CATHERINE JOAN TUSON			50.00
			TENNIS BOOKING PAYMENT EMERALD PARK	50.00	
089636	15/04/2011	CBUS			345.85
			PAYROLL DEDUCTIONS F/E 01/04/11	345.85	
089703	21/04/2011	CBUS			400.71
			PAYROLL DEDUCTIONS F/E 15/04/11	400.71	
089701	21/04/2011	CCH AUSTRALIA LIMITED			163.01

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PURCHASE OF 2011 AUST MASTER GST GUI	163.01	
EF017971	29/04/2011	CHAMBER OF COMMERCE & INDUSTRY			915.75
			REVIEW OF FORMS CERTIFIED AGREEMENT:	915.75	
EF017675	29/04/2011	CHARLES REYNOLDS			360.00
			TRAVEL ALLOWANCE FOR ASSET MANG COM	360.00	
EF017975	29/04/2011	CHARLES SERVICE COMPANY			35,763.99
			EXTRA CLEANING PERCY DOYLE 19/02/11	57.20	
			JOONDALUP ADMINISTRATION CENTRE - PRI	35,706.79	
EF017724	29/04/2011	CHEMFORM			1,910.70
			CHEMFORM WETTING AGENT	1,910.70	
EF017797	29/04/2011	CHERIE INGVARSON			116.44
			TENNINS COURT PAYMENT MARCH 11	116.44	
EF017534	15/04/2011	CHRISTINE HAMILTON-PRIME			42.20
			EXPENSES MEALS TRAVEL	42.20	
EF017651	18/04/2011	CHRISTINE HAMILTON-PRIME			161.45
			ELECTED MEMBER EXPENSES CLAIM 02/03- :	161.45	
EF017671	29/04/2011	CHRISTINE HAMILTON-PRIME			783.33
			MONTHLY ALLOWANCE APRIL 11	783.33	
EF017612	15/04/2011	CHRISTINE MCSORLEY			350.00
			EMOTIONAL INTELLIGENCE 29/03	350.00	
EF017972	29/04/2011	CHURCHES OF CHRIST SPORT &			24,997.65
			MONTHLY DEFICIT MARCH 11	24,997.65	
089564	8/04/2011	CITY FARMERS			924.00
			HAY BALES - JOONDALUP FESTIVAL	924.00	
089562	8/04/2011	CITY OF JOONDALUP GENERAL ACCT			150.00
			FIREBREAK COMPLETION MORNING TEA FO	150.00	
089634	15/04/2011	CITY OF JOONDALUP GENERAL ACCT			250.00
			WORKING WITH CHILDREN CHECKS FOR DEI	250.00	
EF017974	29/04/2011	CITY OF WANNEROO			1,246,560.74
			ADMIN 30/01/11 - 26/02/11	23,405.49	
			ADMIN 30/01/11 - 26/02/11	1,172.60	
			ADMIN 30/01/11 - 26/02/11	253,769.91	
			ADMIN 30/01/11-26/02/11	200,121.15	
			ADMIN CENTRE 02/01/11 -29/01/11	186,869.32	
			ADMIN CENTRE 02/01/11 -29/01/11	253,683.24	
			ADMIN CENTRE REFUSE 02/01/11- 29/01/11	24,713.15	
			ADMIN FOR 22/01/11 - 18/02/11	1,438.40	
			ADMIN PARKS	5,908.74	
			ADMIN WASTE 19/02/11 -18/03/11	1,283.90	
			BEAUMARIS REC 22/01- 18/02/11	216.80	
			BULK WASTE MANAGEMENT FOR CLC 10/11	1,386.90	
			BULK WASTE MANAGEMENT FOR CLC 10/11	1,438.40	
			CONTRIBUTION WANGARA RECYCLING JAN I	275,975.13	
			CRAIGIE LEISURE 19/02- 18/03/11	85.40	
			FLEUR FREAME 19/02/11 - 18/03/11	326.80	
			FLEUR FREAME 22/01 - 18/02/11	257.30	
			FUNCTION WHEELIE BIN HIRE 2010/11	246.90	
			HEATHRIDGE REC 19/02/11-18/03/11	289.60	
			HEATHRIDGE REC 22/01 - 18/02/11	289.60	
			HIRE/COLLECTION BULK BINS 19-2-18/3/11	616.05	
			HIRE/COLLECTION FOR 19/2-18/3/11	143.30	
			HIRE/COLLECTION FOR 19/2-18/3/11	289.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HIRE/COLLECTION FOR 19/2-18/3/11	1,028.80	
			HIRE/COLLECTION FOR 19/2-18/3/11	129.20	
			HIRE/COLLECTION FOR 22/1-18/2/11	199.20	
			HIRE/COLLECTION FOR 22/1-18/2/11	289.60	
			HIRE/COLLECTION FOR 22/1-18/2/11	216.80	
			HIRE/COLLECTION FOR 22/1-18/2/11	1,028.80	
			HIRE/COLLECTION FOR 22/1-18/2/11	179.20	
			KINGSLEY PARK 19/02/11 / 18/03/11	530.80	
			KINGSLEY PARK CLUBROOMS 22/01- 18/02/11	530.80	
			MULLALOO BEACH 19/02/11- 18/03/11	897.51	
			MULLALOO BEACH 22/01/11 -18/02/11	897.51	
			NEAL,AROS REC 19/02/11-18/03/11	216.80	
			PINNAROO BEACH CARPARK	1,626.72	
			PINNAROO BEACH CARPARK 19/02 - 18/03/11	1,438.62	
			REFUSE 02/01/11- 29/01/11	1,384.53	
			TIPPING FEES ADMIN BUILDING	409.52	
			WINTON RD WASTE 22/01 - 18/02/11	169.00	
			WINTON ROAD 19/02/11 - 18/03/11	289.60	
			WOC WASTE 22/01/11 - 18/02/ 11	1,170.05	
EF017727	29/04/2011	CJD EQUIPMENT PTY LTD			1,520.88
			AIR FILTER (PRIMARY) PN 111I0175	149.24	
			AIR FILTER PN ZM2908237	594.35	
			DELIVERY CHARGE	16.50	
			PARTS ONLY	341.63	
			PARTS ONLY	22.00	
			PARTS ONLY	37.46	
			SOS KIT POSE1	359.70	
EF017701	29/04/2011	CLASSIC TREE SERVICES			990.00
			QTRA INSPECTION AND REPORT - ERINDALE	990.00	
EF017731	29/04/2011	CLEANAWAY			139,431.61
			KERBSIDE COLLECTION	139,431.61	
EF017732	29/04/2011	COLLEAGUES INFORMATION SYSTEMS			1,097.00
			PRE PAID ENVELOPES PER QUOTE 115330	1,097.00	
089637	15/04/2011	COLONIAL FIRST STATE			77.12
			PAYROLL DEDUCTIONS F/E 01/04/11	77.12	
089705	21/04/2011	COLONIAL FIRST STATE			77.12
			PAYROLL DEDUCTIONS F/E 15/04/11	77.12	
EF017728	29/04/2011	COMMERCIAL CLEANING EQUIPMENT			393.05
			REPAIR TO THE DUPLEX SCRUBBING MACHII	393.05	
089593	15/04/2011	COMMONWEALTH BANK SSA			128.55
			PAYROLL DEDUCTIONS F/E 01/04/11	128.55	
089672	21/04/2011	COMMONWEALTH BANK SSA			159.37
			PAYROLL DEDUCTIONS F/E 15/04/11	159.37	
EF017733	29/04/2011	COMMUNIQUE COMMUNICATION SYSTEMS (WANGA			120.00
			NOKIA E71 CAR CHARGERS	120.00	
EF017722	29/04/2011	COMMUNITY NEWSPAPER GROUP			39,790.86
			ADVERTISING MARCH 2011	39,790.86	
EF017572	15/04/2011	CONSTABLE CARE CHILD SAFETY FOUNDATION INC			220.00
			ATTANDANCE OF CONSTABLE CARE AT FES	220.00	
089547	8/04/2011	CORALIE ROSS			6.00
			DOG REGISTRATION REFUND	6.00	
EF017725	29/04/2011	CORPORATE EXPRESS			17,106.47

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BLACK POLYCARBONATE SERVICE TONGS 2	6.64	
			DYMO LABELWRITER 450 PROFESSIONAL LA	242.00	
			EXP801 LASER COPY PAPER A3 80GSM WHIT	68.18	
			MARBIG BUS CARD HOLDER REFILL SLEEVE!	48.07	
			STATIOENRY	337.58	
			STATIONERY	11.35	
			STATIONERY	2,067.20	
			STATIONERY	320.45	
			STATIONERY	265.42	
			STATIONERY	168.18	
			STATIONERY	269.45	
			STATIONERY	179.63	
			STATIONERY	95.71	
			STATIONERY	125.95	
			STATIONERY	275.47	
			STATIONERY	17.96	
			STATIONERY	27.37	
			STATIONERY	61.33	
			STATIONERY	294.51	
			STATIONERY	33.75	
			STATIONERY	123.61	
			STATIONERY	191.24	
			STATIONERY	111.49	
			STATIONERY	118.80	
			STATIONERY	52.72	
			STATIONERY	104.96	
			STATIONERY	31.85	
			STATIONERY	69.01	
			STATIONERY	128.71	
			STATIONERY	111.86	
			STATIONERY	184.38	
			STATIONERY	246.14	
			STATIONERY	218.57	
			STATIONERY	129.39	
			STATIONERY	45.58	
			STATIONERY	17.01	
			STATIONERY	785.95	
			STATIONERY	69.42	
			STATIONERY	400.40	
			STATIONERY	140.04	
			STATIONERY	134.97	
			STATIONERY	86.54	
			STATIONERY	8.53	
			STATIONERY	33.80	
			STATIONERY	42.14	
			STATIONERY	78.21	
			STATIONERY	882.45	
			STATIONERY	35.92	
			STATIONERY	13.33	
			STATIONERY	71.50	
			STATIONERY	53.62	
			STATIONERY	72.14	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	245.41	
			STATIONERY	99.00	
			STATIONERY	89.89	
			STATIONERY	17.60	
			STATIONERY	13.75	
			STATIONERY	145.37	
			STATIONERY	13.86	
			STATIONERY	29.07	
			STATIONERY	380.73	
			STATIONERY	90.49	
			STATIONERY	508.51	
			STATIONERY	134.94	
			STATIONERY	25.80	
			STATIONERY	203.04	
			STATIONERY	112.23	
			STATIONERY	97.35	
			STATIONERY	34.93	
			STATIONERY	410.63	
			STATIONERY	741.36	
			STATIONERY	209.80	
			STATIONERY	9.20	
			STATIONERY	73.58	
			STATIONERY	14.85	
			STATIONERY	238.05	
			STATIONERY	16.23	
			STATIONERY	82.20	
			STATIONERY	62.04	
			STATIONERY	24.33	
			STATIONERY	156.26	
			STATIONERY	46.04	
			STATIONERY	22.50	
			STATIONERY	402.07	
			STATIONERY	209.92	
			STATIONERY	102.19	
			STATIONERY	247.01	
			STATIONERY	58.02	
			STATIONERY	507.65	
			STATIONERY	25.49	
			STATIONERY	278.72	
			STATIONERY	73.21	
			STATIONERY	37.29	
			STATIONERY	566.41	
			STATIONERY	283.53	
			STATIONERY	111.56	
			STATIONERY	55.32	
			STATIONERY	63.82	
			TELEDEX TELEPHONE ADDRESS INDEX GEN	24.74	
089563	8/04/2011	CORPORATE SERVICES PETTY CASH			551.90
			REIMBURSEMENT OF PETTY CASH	551.90	
089635	15/04/2011	CORPORATE SERVICES PETTY CASH			455.50
			PETTY CASH REIMBURSEMENT	455.50	
089702	21/04/2011	CORPORATE SERVICES PETTY CASH			563.10

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REIMBURSEMENT OF PETTY CASH W/E 22/04	563.10	
089533	5/04/2011	COSMOS KEBABS			795.00
			FOOD VOUCHERS - JOONDALUP FESTIVAL	795.00	
EF017571	15/04/2011	COUNTRYWIDE PUBLICATIONS			506.00
			YOUR GUIDE TO PERTH & FREMANTLE	506.00	
EF017568	15/04/2011	COURIER AUSTRALIA			45.10
			NEWSPAPER DELIVERIES	22.55	
			NEWSPAPER DELIVERIES	22.55	
EF017973	29/04/2011	COURIER AUSTRALIA			20.25
			NEWSPAPER DELIVERIES	20.25	
EF017723	29/04/2011	COVENTRYS			2,299.00
			2 STROKE OIL 5LTR	35.19	
			20 AMP GLASS FUSE	6.61	
			GREASE EPL2 450GM	542.36	
			GREASE EPL2 450GM	343.73	
			GREASE GUN K29 MC NAUGHT	386.10	
			MIG WIRE 0.9MM	74.86	
			PARTS ONLY	60.39	
			PARTS ONLY	147.45	
			PARTS ONLY	48.79	
			PARTS ONLY	51.02	
			PARTS ONLY	116.57	
			PARTS ONLY	97.42	
			PARTS ONLY	44.85	
			PARTS WASHER /TRADE QUIP 1003	265.01	
			TYRE DEFLATORS	78.65	
089614	15/04/2011	CREINA O'BRIEN			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
EF017729	29/04/2011	CROWN SECURITY (WA) PTY LTD			100.38
			MONITORING OF ALARM FOR 13 WEEKS	100.38	
EF017570	15/04/2011	CUROST MILK SUPPLY			1,515.20
			MILK FOR LIBRARIES	33.35	
			MILK FOR LIBRARIES	33.35	
			SUPPLY OF MILK FOR ADMIN	289.70	
			SUPPLY OF MILK FOR ADMIN	289.70	
			SUPPLY OF MILK FOR ADMIN	289.70	
			SUPPLY OF MILK FOR ADMIN	289.70	
			SUPPLY OF MILK FOR ADMIN	289.70	
EF017976	29/04/2011	CUROST MILK SUPPLY			33.35
			MILK FOR LIBRARIES	33.35	
EF017752	29/04/2011	D & T ASPHALT PTY LTD			2,739.55
			ASPHALT PLACEMENT 25 TONNES OR LESS	2,739.55	
EF017739	29/04/2011	DALCO EARTHMOVING			23,230.35
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	290.40	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	290.40	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	290.40	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	290.40	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	290.40	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	653.40	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	217.80	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	2,230.80	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	594.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,683.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,881.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	3,663.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,029.60	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	544.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	841.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,485.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,782.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	2,128.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	742.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	841.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	891.00	
			SKID STEER WITH TRUCK (MIN 3 HRS)	569.25	
089552	8/04/2011	DAMIAN CULLURA			6.00
			DOG REGISTRATION REFUND	6.00	
089622	15/04/2011	DANIELLE ROMITI			250.00
			AWARD	250.00	
EF017744	29/04/2011	DANIELS SHARPSMART AUSTRALIA PTY LTD			278.78
			COLLECTION OF SHARPS FOR IMMUNISATIO	278.78	
EF017577	15/04/2011	DARDANUP BUTCHERING COMPANY			1,104.56
			SUPPLY OF MEAT FOR GOV COST FUNCTION	629.61	
			SUPPLY OF MEAT FOR GOV COST FUNCTION	474.95	
EF017750	29/04/2011	DATA #3			2,347.60
			OFFICESTD 2010 ENG OLP NL LCLGOV	529.66	
			PRJCT 2010 ENG OLP NL LCLGOV	1,817.94	
089687	21/04/2011	DAVID CORNES			127.20
			MEMBERSHIP REFUND	127.20	
089591	15/04/2011	DAVID GRIFFITHS			14.00
			VOLUNTEER SUBSIDY MARCH	14.00	
EF017747	29/04/2011	DAVID MILNE GOLF ACADEMY			300.00
			PRO GOLF LESSON	300.00	
EF017737	29/04/2011	DBS FENCING			2,380.40
			FENCING - EXT CONT	2,380.40	
089594	15/04/2011	DEBBIE DAWES			56.00
			VOLUNTEER SUBSIDY MARCH	56.00	
EF017542	15/04/2011	DEBORAH ALLPIKE			70.00
			VOLUNTEER SUBSIDY MARCH	70.00	
EF017748	29/04/2011	DECIPHA PTY LTD			1,576.48
			MONTHLY MAILROOM CONTRACT FEE MARC	1,576.48	
EF017753	29/04/2011	DELFT SYSTEMS INTERNATIONAL PTY LTD			1,760.00
			RENTAL OF 40 X QWIZDOM SYSTEM	1,760.00	
EF017741	29/04/2011	DELL COMPUTERS PTY LTD			60,182.00
			KIT - 2GB 1333MHZ SINGLE RANKED RDIMM	1,188.00	
			MM-UPG-SD-ADVDSK-1T ADV DISK OPT PER	58,994.00	
089575	15/04/2011	DEPARTMENT OF HOUSING			180.00
			PAYMENT OF ACCOUNT	180.00	
089638	15/04/2011	DEPARTMENT OF TRANSPORT			236.65
			PAYMENT OF ACCOUNT	236.65	
EF017580	15/04/2011	DEPARTMENT OF TRANSPORT			5,448.00
			VEHICLE SEARCH	5,448.00	
089544	8/04/2011	DEREK MARTIN			6.00
			DOG REGISTRATION REFUND	6.00	

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EF017745	29/04/2011	DEVCO HOLDINGS PTY LTD			470,255.82
			BLACKALL PARK CLUBROOMS NEW ROLLER	1,318.24	
			CALACTASIA PARK	1,809.50	
			CALECTASIA SUB STATION	1,718.20	
			COMPLETION OF WORKS AT FLUER FREAME	393,005.23	
			CRAIGIE LEISURE CEILING REPAIRS	1,446.50	
			FLINDERS PARK COMMUNITY CENTRE	1,943.70	
			GUY DANIELS LOCK FOR STOREROOM	728.20	
			KALLAROO KINDERGARTEN	13,754.21	
			KITCHEN CEILING WINTON ROAD	426.80	
			MARRI PARK TOILET BLOCK	3,644.08	
			MARRI PARK TOILET BLOCK	15,037.00	
			NORMAL WORKING HOURS	1,437.30	
			NORMAL WORKING HOURS	1,323.27	
			NORMAL WORKING HOURS	643.50	
			NORMAL WORKING HOURS	2,574.00	
			NORMAL WORKING HOURS	1,450.86	
			NORMAL WORKING HOURS	10,644.70	
			PADBURY KINDERGARTEN VARIOUS WORKS	1,465.20	
			PADBURY PLAYGROUP	2,042.92	
			PAINTING OFFICE ADMIN BUILDING	490.60	
			PAINTING SORRENTO SURF CLUB TOILETS	1,151.70	
			RELEASE OF RETENTION MARMION BEACH 1	9,018.32	
			SPEIRS CENTRE INTERNAL PAINTING	636.02	
			WORKS VARIOUS LOCATIONS	2,545.77	
EF017740	29/04/2011	DIAMOND LOCK & KEY			400.00
			BLANK LF 31R	72.00	
			KEYS CUT	28.00	
			SILCA LW4 KEY CUT	300.00	
EF017541	15/04/2011	DIANNE MATTHEW			84.00
			VOLUNT DRIVER SUBS 03/03-31/03/11	84.00	
EF017979	29/04/2011	DICK SMITH ELECTRONICS			298.00
			XL540 TOM TOM WITH CASE, 5" SCREEN	298.00	
EF017583	15/04/2011	DIFFERENT BY DESIGN			3,513.40
			GRAPHIC DESIGN WORK	1,018.80	
			GRAPHIC DESIGN WORK	1,338.60	
			GRAPHIC DESIGN WORK	1,156.00	
EF017743	29/04/2011	DIMENSION DATA AUSTRALIA P/L			29,096.19
			VCS-STD-P-SSS-C PROD FOR VC SRV4 STD	29,096.19	
EF017582	15/04/2011	DISCO CANTITO ASSOCIATION			2,000.00
			PROGRAM ACTIVITIES FOR TERM 1	2,000.00	
EF017738	29/04/2011	DRIVE IN ELECTRICS			230.50
			PARTS ONLY	230.50	
EF017749	29/04/2011	DUNBAR SERVICES (WA) PTY LTD			39.60
			EXCHANGE/MAINT OF EXTRACTOR UNIT IN K	19.80	
			EXCHANGE/MAINT OF EXTRACTOR UNIT IN K	19.80	
EF017751	29/04/2011	DVA FABRICATIONS			655.00
			MELAMINE PIGEON HOLE CABINET	655.00	
EF017579	15/04/2011	DVD WAREHOUSE			2,035.40
			AZURADISC DUAL DISC 2	1,235.00	
			CONSUMABLE KIT UNO_0289_01	800.40	
EF017742	29/04/2011	DY-MARK (WA) PTY LTD			602.98

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SPRAY & MARK F/PINK 350G	301.49	
			SPRAY & MARK F/PINK 350G	301.49	
EF017551	15/04/2011	DYNAMIC LEARNING ONLINE PTY LTD			764.50
			SITE LICENCE SUBSCRIPTION	764.50	
EF017563	15/04/2011	E B BROWN			22,300.00
			TO CLEAN STAINLEES AND JARRAH AS QUO`	22,300.00	
EF017585	15/04/2011	EARTH & TURF MACHINERY			4,534.88
			PARTS & REPAIR	2,267.44	
			SERVICING	2,267.44	
EF017983	29/04/2011	EARTH & TURF MACHINERY			4,015.67
			PARTS & REPAIR	2,247.91	
			SERVICING - VARIOUS VEHICLES	1,767.76	
089539	8/04/2011	ECO AT HOME			479.75
			15 X WATTS CLEVER MAINS LCD POWER ME`	479.75	
EF017756	29/04/2011	ECOSCAPE AUSTRALIA PTY LTD			8,085.00
			CONCEPT DESIGN FOR PERCY DOYLE MP	8,085.00	
EF017754	29/04/2011	EDUCATIONAL ART SUPPLIES			966.21
			VARIOUS SUPPLIES - FESTIVAL	966.21	
EF017762	29/04/2011	ELAN MEDIA PARTNERS			4,640.59
			DVD STOCK FOR BOW	29.36	
			DVD STOCK FOR BOW	1,250.58	
			DVD STOCK FOR BOW	236.17	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	87.47	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	279.32	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	302.61	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	90.12	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	81.44	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	519.04	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	73.02	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	87.98	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	24.76	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	21.42	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	46.20	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	279.17	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	27.73	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	506.40	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	34.56	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	138.25	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	289.65	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	185.86	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	33.22	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	16.26	
EF017755	29/04/2011	ELLENBY TREE FARM PTY LTD			4,966.50
			TREE PLANTING - EXT CONT	1,925.00	
			TREE PLANTING - EXT CONT	3,041.50	
EF017981	29/04/2011	ELLIOTTS IRRIGATION PTY LTD			1,317.80
			PUMP MATES SERVICE	370.70	
			SERVICE IRON FILTER	370.70	
			SERVICE IRON FILTER	205.70	
			SERVICE TO IRON FILTER AT NEGRESKO PAI	370.70	
EF017584	15/04/2011	ELROYS CAFE JOONDALUP			483.90
			2 PLATTERS OF SANDWICHES AND 1 PLATTE	132.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			6 X TOASTED TURKISH	59.40	
			CATERING 7.4.11 WEED WORKSHOP	292.50	
EF017760	29/04/2011	EMERSON NETWORK POWER			808.50
			PEX 135 FA PRECIS AIR UNIT ANNUAL MNTCE	808.50	
EF017980	29/04/2011	ENVIRONMENTAL LAND CLEARING SERVICES			1,980.00
			TIP TRUCK	1,980.00	
EF017982	29/04/2011	ENVIROSTREAM CATCHMENT MANAGEMENT PTY LTD			23,443.75
			POLLUTANT TRAPS WET	8,943.00	
			POLLUTANT TRAPS WET	14,500.75	
EF017761	29/04/2011	E-QUAL (ENHANCING QUALITY)			1,540.00
			DISABILITY AWARENESS TRAINING	1,540.00	
EF017759	29/04/2011	EUREST AUSTRALIA PTY LTD			293.15
			CATERING FOR STAFF MEETING	66.00	
			LUNCH FOR MEETING 1/4/11	136.40	
			SANDWICHES FOR PT MEETING	90.75	
EF017758	29/04/2011	EUROSTONE (WA) PTY LTD			2,475.00
			REPAIR TO WATER FEATURE	2,475.00	
089618	15/04/2011	EUSTACE BOUDVILLE			73.50
			REFUND INFRINGEMENT	73.50	
089540	8/04/2011	EVENT PLANNERS AUSTRALIA			2,020.00
			APCS CONFERENCES	2,020.00	
EF017757	29/04/2011	EVERLASTING CONCEPTS			18,095.00
			COLLECTION AND DELIVERY OF PROPAGATI	13,268.75	
			DEVELOPMENT OF PRELIMINARY PLANT SCH	536.25	
			NURSERY MONITORING & MONTHLY REPORT	4,290.00	
EF017766	29/04/2011	FAST FINISHING SERVICES			926.20
			COUNCIL MINUTES BINDINGS	926.20	
EF017770	29/04/2011	FIND WISE LOCATION SERVICES			410.03
			EARTHWORKS - EXT CONT	410.03	
EF017666	29/04/2011	FIONA DIAZ			783.33
			MONTHLY ALLOWANCE APRIL 11	783.33	
089666	21/04/2011	FIRST WESTERN REALTY			300.00
			PAYMENT OF ACCOUNT	300.00	
EF017528	15/04/2011	FLEXI STAFF PTY LTD			679.07
			CIVIC CENTRE STAFF	127.31	
			STAFF FOR ELECTED MEMBERS DINNER	551.76	
089659	21/04/2011	FLOREAT SETTLEMENTS			152.10
			RATES REFUND	152.10	
089534	8/04/2011	FOCUS SETTLEMENTS			274.10
			RATES REFUND	274.10	
EF017763	29/04/2011	FOODLINK FOOD SERVICE			361.74
			BUNDABERG LEMON LIME & BITTERS	137.50	
			ITEM 10028041 40G WHITE DINNER ROLLS	73.72	
			PAMPUS PUFF PSTRY SHTS 6KG	150.52	
EF017764	29/04/2011	FORPARK AUSTRALIA			1,392.60
			FOUR WAY SE16 CRITER BEAMS	556.60	
			STRAP SEAT FOR SENIOR SWING	418.00	
			STRAP SEATS FOR SENIOR SWINGS	418.00	
EF017767	29/04/2011	FOUR SEASONS FINE WINES			1,702.80
			750ML XANADU SBS X 12 IN BOX	1,702.80	
EF017587	15/04/2011	FOXTEL CABLE TELEVISION PTY LTD			99.00
			SUPPLIER OF SATELLITE TV FOR CRAIGIE G	99.00	

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089686	21/04/2011	FRANK CICCHINI			474.00
			COMMISSION FROM COMEDY SHOW TAKING	474.00	
EF017984	29/04/2011	FREESTYLE NOW			6,600.00
			FREESTYLE NOW - JOONDALUP FESTIVAL	6,600.00	
EF017532	15/04/2011	FREMANTLE FAIRGROUND ASSOC. INC			1,000.00
			BLINDFOLDED ACROBATS - JOONDALUP FES	1,000.00	
EF017552	15/04/2011	FROGMAT ENVIRONMENTAL (AUST) PTY LTD			52,209.08
			CONNOLLY DVE LANDSCAPING	52,209.08	
089639	15/04/2011	FSP SUPER FUND			24.06
			PAYROLL DEDUCTIONS F/E 01/04/11	24.06	
089706	21/04/2011	FSP SUPER FUND			44.64
			PAYROLL DEDUCTIONS F/E 15/04/11	44.64	
EF017765	29/04/2011	FUJI XEROX AUSTRALIA P/L			374.00
			SYNERGIX SCAN	374.00	
EF017768	29/04/2011	FULTON HOGAN CONSTRUCTION PTY LTD			730,460.08
			CLAIM 7	396,912.85	
			VARIATIONS FOR CARRIAGEWAY DUPLICATION	333,547.23	
EF017769	29/04/2011	FURNITURE OPTIONS PTY LTD			3,036.50
			AKITO LOUNGE CHAIRS	3,036.50	
EF017779	29/04/2011	G FORCE GRAPHICS			720.00
			SUPPLY 8 X CITY OF JOONDALUP	720.00	
EF017656	18/04/2011	G J POWELL			21,092.50
			FENCING - EXT CONT	19,222.50	
			INSTALL LIMESTONE PITCHING AT GENEFF F	1,870.00	
EF017868	29/04/2011	G J POWELL			6,484.50
			VARIOUS WORK AT MOOLANDA BLVD OVERF	6,484.50	
EF017536	15/04/2011	G KIRKPATRICK AND ASSOCIATES			198.00
			ART OF FASHION	198.00	
089550	8/04/2011	GABRIELLE NEWALL			30.00
			PAID \$60 FOR 2 PARKING PERMITS AT \$30 PE	30.00	
EF017590	15/04/2011	GALAXY ENTERPRISES			1,195.59
			COTTON PIQUE POLO	1,026.85	
			HEAT TRANSFER/ SET UP	84.37	
			PRINTING FESTIVAL LOGO ON T SHIRTS	84.37	
089603	15/04/2011	GARETH & EUNICE STRUDWICK			434.86
			RATES REFUND	434.86	
089626	15/04/2011	GARY & DONNA HUGGINS			722.85
			RATES REFUND	722.85	
EF017907	29/04/2011	GAWIE STICKLING			50.00
			TENNIS BOOKING PAYMENT MARCH - KINGSI	50.00	
089578	15/04/2011	GAYLE WAGLAND			324.00
			ATTENDANT - ART OF FASHION	324.00	
EF017780	29/04/2011	GEMINI ACCIDENT REPAIR CENTRE JOONDALUP			5,897.09
			C.LAIM 22144	897.09	
			CLAIM 633079545NXN	1,000.00	
			CLAIM 633107064BZD	1,000.00	
			CLAIM 633110767JA4	1,000.00	
			CLAIM 633111446JA4	1,000.00	
			CLAIM NUMBER 22286	1,000.00	
EF017778	29/04/2011	GEODETIC SUPPLY & REPAIR			2,104.00
			IR60 INFRARED THERMOMETER	410.00	
			SURVEY PEGS WOODEN WHITE TIPPED 900M	338.80	

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			SURVEY PEGS WOODEN WHITE TIPPED 900M	1,355.20	
EF017967	29/04/2011	GEOFF AMPHLETT			2,882.98
			MONTHLY ALLOWANCE APRIL 11	2,283.33	
			TRAVELLING EXPENSES 20/10 - 15/03	599.65	
EF017885	29/04/2011	GETAWAY OUTDOORS - JOONDALUP			327.00
			LEATHERMAN YL209	327.00	
EF017777	29/04/2011	GHD PTY LTD			6,129.29
			BUILDING MANAGEMENT	6,129.29	
089612	15/04/2011	GINA O'GRADY			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
EF017538	15/04/2011	GLENDA GALLACHER			14.00
			VOLUNTEER SUBSIDY MARCH 2011	14.00	
EF017775	29/04/2011	GLOBAL ELECTROTECH PTY LTD			1,495.45
			6 MONTHLY SERVICE TO FLEET FIRE	1,495.45	
EF017589	15/04/2011	GLOBE SUBSCRIPTION AGENCY P/L			214.00
			SUBSCRIPTION	148.00	
			VARIOUS PUBLICATIONS	66.00	
EF017567	15/04/2011	GRAEME BURGE			100.00
			INVITATION ART AWARD 2011	100.00	
EF017986	29/04/2011	GRAFFITI SYSTEMS AUSTRALIA			30,462.97
			CONTRACTOR REPORTED	154.88	
			GENERAL REPORTED GRAFFITI	5,000.69	
			GENERAL REPORTED GRAFFITI A	6,489.47	
			GENERAL REPORTED GRAFFITI	6,661.78	
			GENERAL REPORTED GRAFFITI	5,384.02	
			GENERAL REPORTED GRAFFITI	6,092.59	
			GRAFFIT REMOVAL MITCHELL FWY 10/11	679.54	
EF017987	29/04/2011	GRAND TOYOTA			33,023.33
			SUPPLY ONE TOYOTA HILUX 4X2 2.7LTR AUT	33,023.33	
EF017773	29/04/2011	GRASS GROWERS			5,821.53
			RECEIPT OF MIXED GREEN WASTE	5,821.53	
EF017774	29/04/2011	GRASSTREES AUSTRALIA			1,347.50
			LANDSCAPE - PLANTING - EXT CONT	1,347.50	
EF017989	29/04/2011	GREENLINE AG PTY LTD			980.36
			PARTS ONLY	980.36	
EF017776	29/04/2011	GREENWAY ENTERPRISES			1,312.32
			BYPASS LOPERS	380.97	
			HCCL - CHAPS	215.33	
			PRODUCT SUPPLIED FOR TRIAL	716.02	
EF017771	29/04/2011	GREENWOOD PARTY HIRE			150.00
			GENERAL PURPOSE GLASS	150.00	
EF017781	29/04/2011	GREENWORX COMMERCIAL MAINTENANCE PTY LTI			1,090.83
			LANDSCAPE MAINTENANCE 13/2-12/3/11	1,090.83	
EF017772	29/04/2011	GYMCARE			708.84
			5 PAIRS MUSCLE CLAMPS	247.50	
			CLC GYM EQUIPMENT MAINT & REPAIR	461.34	
EF017784	29/04/2011	HARBOTTLE ON-PREMISE			2,970.44
			CROWN LAGER BOTTLES X 24 IN BOX	935.60	
			HAHN PREMIUM LIGHT BOTTLES X 24	1,049.56	
			JIM BEAM 750ML BOURBON	985.28	
EF017594	15/04/2011	HARD ROCK HYDRAULICS & MECHANICAL PTY LTD			6,933.74
			PARTS & REPAIR HARD ROCK HYDRAULICS	2,327.71	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2011

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SERVICING	2,290.75	
			SERVICING 28/03/11 -01/04/11	2,315.28	
EF017993	29/04/2011	HARD ROCK HYDRAULICS & MECHANICAL PTY LTD			2,365.99
			PARTS & REPAIR	2,365.99	
EF017610	15/04/2011	HARDEY MCMURRICK			385.00
			PERFORMER - JOONDALUP FESTIVAL	385.00	
EF017790	29/04/2011	HARTLEY ESTATE			616.00
			CLASSIC WHITE WINE X 12	616.00	
089565	8/04/2011	HARVEY NORMAN			1,038.50
			2 X NB4L BATTERIES	98.00	
			KELVINATOR WHITE 2 DOOR FRIDGE 420 LTF	940.50	
089640	15/04/2011	HARVEY NORMAN			388.10
			DESK PHONE	189.00	
			MICROWAVE	199.10	
EF017788	29/04/2011	HAYMARKET PTY LTD			436.70
			1,000 LEVEL 3 SWIM SCHOOL CERTIFICATES	322.30	
			A3 BOOT CAMP SIGNAGE	114.40	
EF017595	15/04/2011	HAZEL BUCKLEY PHOTOGRAPHY			900.00
			PHOTOGRAPHER - URBAN COUTURE	900.00	
EF017787	29/04/2011	HBC NEWSPAPER DELIVERY			893.97
			NEWSPAPER & MAGAZINE DELIVERY 2010/11	221.03	
			NEWSPAPER & MAGAZINE DELIVERY 2010/11	239.77	
			NEWSPAPER & MAGAZINE DELIVERY 2010/11	216.18	
			NEWSPAPER & MAGAZINE DELIVERY 2010/11	216.99	
089595	15/04/2011	HEALTH SUPER FUND			173.73
			PAYROLL DEDUCTIONS F/E 01/04/11	173.73	
089674	21/04/2011	HEALTH SUPER FUND			175.54
			PAYROLL DEDUCTIONS F/E 15/04/11	175.54	
EF017791	29/04/2011	HEATHRIDGE IGA			90.40
			LITTLE SWIMMER NAPPIES	181.52	
			OVERPAYMENT OF DEC JAN ACCOUNT	-204.20	
			VARIOUS SOFT DRINKS FOR BBQ	113.08	
089641	15/04/2011	HENNA MAGIC			950.00
			HENNA TATTOOS - JOONDALUP FESTIVAL	950.00	
089624	15/04/2011	HENRIETT DOYLE			60.00
			REFUND INFRINGEMENT	60.00	
089581	15/04/2011	HESTA			91.60
			PAYROLL DEDUCTIONS F/E 01/04/11	91.60	
089663	21/04/2011	HESTA			509.97
			PAYROLL DEDUCTIONS F/E 15/04/11	509.97	
EF017783	29/04/2011	HIGH SPEED ELECTRICS			24,573.54
			BURNS BEACH ROAD LIGHTS OUT	2,999.70	
			GRAND BLVD	545.60	
			ICENTRAL PARK BOARDWALK	146.85	
			ILUKA CARDIFF PLACE	188.10	
			ILUKA LIGTHS OUT NATURALISTE BLVD	491.70	
			INSTALL LIGHTS DONCASTER PARK	1,810.93	
			INVESTIGATION WORKS - ELECTRICIAN	641.30	
			INVESTIGATION WORKS SMALL BOLLARD	226.60	
			KENDREW CR LIGHTS OUT	188.10	
			LAKESIDE DRIVE LIGHTS OUT	545.60	
			LAKESIDE DRIVE LIGHTS OUT	376.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LIGHT SHINNING INTO HOUSE MARTINIQUE	209.25	
			LIGHTING - EXT CONT	2,563.00	
			LIGHTS OUT GALVESTON LOOP ILUKA	714.15	
			LIGHTS OUT GRAND BLVD	188.10	
			LIGHTS OUT GRAND BLVD	666.60	
			LIGHTS OUT HALFPENNY ILUKA	335.50	
			LIGHTS OUT HARBOUR RISE	363.00	
			LIGHTS OUT HARBOUR RISE HILLARYS	1,689.67	
			LIGHTS OUT JOONDALUP DR & ASTON ST	1,023.07	
			LIGHTS OUT JOONDALUP DRIVE	365.23	
			LIGHTS OUT MABELLA PARK HILLARYS	378.65	
			LIGHTS OUT MIAMI BEACH ILUKA	736.15	
			LIGHTS OUT TEMPLE MEWS	1,084.89	
			NEIL HAWKINS PIT DAMAGED ELECTRICIAN	737.00	
			POLE NO. 1 HARBOUR RISE ESTATE HILLARY	1,509.71	
			POLE NO. 1 HILLARYS STREET LIGHT 240V	3,135.51	
			REID PROM LIGHTS OUT	365.23	
			SHRIKE LANE LIGHTS OUT JOONDALUP	257.40	
			WIRING IN SUMP NOT WORKING	90.75	
EF017786	29/04/2011	HILLARYS NEWS ROUND			70.02
			NEWSPAPERS FOR WHITFORD LIBRARY	70.02	
EF017593	15/04/2011	HODGE + COLLARD PTY LTD			13,881.72
			COMMUNITY SPORTING FAC	4,464.90	
			COMMUNITY SPORTING FAC	2,648.25	
			COMMUNITY SPORTING FAC	4,448.40	
			COMMUNITY SPORTING FAC	275.00	
			COMMUNITY SPORTING FAC	1,488.30	
			FLEUR FREAME PAVILION	556.87	
EF017992	29/04/2011	HODGE + COLLARD PTY LTD			1,488.30
			PROPOSED ADDITIONS AND ALTERATIONS	1,488.30	
EF017734	29/04/2011	HOLCIM (AUSTRALIA) PTY LTD			6,290.57
			14MM COCKBURN CREME CEMENT	682.55	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	319.11	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	259.49	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	226.38	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	468.16	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	319.11	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	378.73	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	497.97	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	449.35	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	387.53	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	378.73	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	289.30	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	348.92	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	259.49	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	557.59	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	263.89	
			KERB MIX	204.27	
089531	5/04/2011	HOLD THE LINE			255.00
			KITE KITS FOR RELATIONSHIP WORKSHOP T	255.00	
EF017785	29/04/2011	HOSEMART			369.37
			PARTS & REPAIR	43.34	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PARTS ONLY	326.03	
EF017597	15/04/2011	HOSPITALITY ACCESSORIES			407.00
			RED CARPET HIRE - JOONDALUP FESTIVAL	407.00	
EF017789	29/04/2011	HOST DIRECT			150.48
			LIBBY ROCKS 266ML ENDEAVOUR GLASS X 2	150.48	
089642	15/04/2011	HOSTPLUS			219.72
			PAYROLL DEDUCTIONS F/E 01/04/11	219.72	
089707	21/04/2011	HOSTPLUS			249.02
			PAYROLL DEDUCTIONS F/E 15/04/11	249.02	
089669	21/04/2011	HUW MATTHEWS			93.60
			REFUND OF BOOKING FEE	93.60	
EF017782	29/04/2011	HYDRAMET PTY LTD			5,365.03
			PROBE - FREE CHLORINE	5,365.03	
EF017990	29/04/2011	HYDROQUIP PUMPS			11,841.50
			CENTRAL PARK PUMP STATION	3,476.00	
			NEIL HAWKINS PARK	6,704.50	
			PARTS MARK-UP 10% (PUMP COMPONENTS)	1,100.00	
			WARRIGAL PARK JETTING OF MAINLINE	561.00	
EF017796	29/04/2011	ID CONSULTING PTY LTD			1,512.50
			ECONOMY ID 1/4 SUBSCRIPTION FEE	1,512.50	
EF017598	15/04/2011	IDEAL SYSTEMS (WA) PTY LTD			389.18
			LSF1800600 LONGSPAN FRAME	389.18	
089583	15/04/2011	IIML (IOOF)			262.79
			PAYROLL DEDUCTIONS F/E 01/04/11	262.79	
089665	21/04/2011	IIML (IOOF)			262.79
			PAYROLL DEDUCTIONS F/E 15/04/11	262.79	
EF017525	15/04/2011	IIR PTY LTD			6,352.50
			CONTRACT ADMINISTRATION TRAINING	6,352.50	
EF017881	29/04/2011	INCLUSION WA			143.00
			COMMUNITY INCLUSION TRAINING	143.00	
EF017599	15/04/2011	INCREDIBLE CONCEPTS			1,940.00
			PAYMENT OF ACCOUNT	1,940.00	
089548	8/04/2011	INDEPENDENCE AUSTRALIA			521.95
			PAYMENT OF INV 4069244	521.95	
EF017792	29/04/2011	INDUSTRIAL AUTOMATION			423.50
			MODIFY SENSOR TO OPERATE ON 240 VOLT	423.50	
EF017793	29/04/2011	INFOMATICS PTY LTD			1,987.15
			JOONDALUP WEEKENDER	1,987.15	
089643	15/04/2011	ING LIFE LIMITED			330.58
			PAYROLL DEDUCTIONS F/E 01/04/11	330.58	
089708	21/04/2011	ING LIFE LIMITED			330.58
			PAYROLL DEDUCTIONS F/E 15/04/11	330.58	
EF017794	29/04/2011	INSIGHT CALL CENTRE SERVICES			6,466.79
			FEES FOR FEBRUARY 2011	6,466.79	
EF017654	18/04/2011	INSTITUTE OF PUBLIC WORKS WA DIVISION			8,460.00
			IPWEA 2011 STATE CONFERENCE	1,925.00	
			IPWEA CONFERENCE--CIVIL PROJ	2,630.00	
			IPWEA WA STATE CONFERENCE	1,210.00	
			MEMBERSHIP 01/01/10 - 31/01/12/10	715.00	
			REGISTRATION FOR ENGINEERING CONFERENCE	1,980.00	
EF017798	29/04/2011	INTEGRATED GROUP LIMITED			14,470.74
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,304.33	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	261.15	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,044.58	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	506.93	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	768.08	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,304.33	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,029.23	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,029.23	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,288.98	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,028.12	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,290.37	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,290.37	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,304.33	
			LEVEL 5 - LOCAL GOVERNMENT OFFICER AM	492.13	
			LEVEL 5 - LOCAL GOVERNMENT OFFICER AM	528.58	
EF017800	29/04/2011	INTERNATIONAL ART SERVICES PTY LTD			649.00
			TRANSPORT VARIOUS	649.00	
EF017795	29/04/2011	IPA PERSONNEL PTY LTD			54,086.17
			LOCAL GOVT OFFICER LEVEL 3	955.72	
			LOCAL GOVT OFFICER LEVEL 3	741.51	
			LOCAL GOVT OFFICER LEVEL 3	1,153.46	
			LOCAL GOVT OFFICER LEVEL 3	1,145.22	
			PARKING SERVICE STAFF	1,181.07	
			PARKING SERVICE STAFF	5,725.36	
			PARKING SERVICE STAFF	746.71	
			PARKING SERVICE STAFF	1,276.20	
			PARKING SERVICE STAFF	5,723.51	
			PARKING SERVICE STAFF	1,244.52	
			PARKING SERVICES STAFF	4,640.79	
			PARKING SERVICES STAFF	885.81	
			PARKING SERVICES STAFF	4,590.80	
			PARKING SERVICES STAFF	4,305.42	
			PARKING SERVICES STAFF	5,983.74	
			RANGER SERVICE STAFF	4,796.73	
			RANGER SERVICE STAFF	850.82	
			RANGER SERVICE STAFF	1,408.54	
			RANGER SERVICES STAFF	3,062.84	
			RANGER SERVICES STAFF	1,126.41	
			RANGER SERVICES STAFF	1,299.21	
			RANGER STAFF	1,241.78	
EF017799	29/04/2011	IRRIGATION INNOVATIONS			2,093.30
			IRRIGATION - EXT CONT	465.30	
			IRRIGATION - EXT CONT	935.00	
			IRRIGATION REINSTATMENT	693.00	
089684	21/04/2011	J & M SMASH REPAIRS PTY LTD			1,000.00
			CLAIM 633103476	1,000.00	
EF017709	29/04/2011	J BLACKWOOD & SON LTD			969.76
			BLADE GP CONCRETE 350X2.8X10X25.4/20.0	645.74	
			CHAIN LUBE 5LTR	324.02	
EF017674	29/04/2011	JACKSON VENABLES			80.00
			ACOUSTIC PERFORMANCE - JOONDALUP FE	80.00	
EF017719	29/04/2011	JAMES BENNETT PTY LTD			7,895.65
			PROFILED BOOKSTOCK	116.38	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PROFILED BOOKSTOCK	512.36	
			PROFILED BOOKSTOCK	717.80	
			PROFILED BOOKSTOCK	252.00	
			PROFILED BOOKSTOCK	222.36	
			PROFILED BOOKSTOCK	170.23	
			PROFILED BOOKSTOCK	83.91	
			PROFILED BOOKSTOCK	583.32	
			PROFILED BOOKSTOCK	60.14	
			PROFILED BOOKSTOCK	225.50	
			PROFILED BOOKSTOCK	87.06	
			PROFILED BOOKSTOCK	69.94	
			PROFILED BOOKSTOCK	464.48	
			PROFILED BOOKSTOCK	49.63	
			PROFILED BOOKSTOCK	527.03	
			PROFILED BOOKSTOCK	602.00	
			PROFILED BOOKSTOCK	27.97	
			STANDING ORDER AND SELECTED STOCK	84.00	
			STANDING ORDER AND SELECTED STOCK	450.07	
			STANDING ORDER AND SELECTED STOCK	117.57	
			STANDING ORDER AND SELECTED STOCK	137.17	
			STANDING ORDER AND SELECTED STOCK	812.82	
			STANDING ORDER AND SELECTED STOCK	573.96	
			STANDING ORDER AND SELECTED STOCK	530.88	
			STANDING ORDER AND SELECTED STOCK	118.24	
			STANDING ORDER AND SELECTED STOCK	86.42	
			STANDING ORDER AND SELECTED STOCK	77.00	
			STANDING ORDER AND SELECTED STOCK	135.41	
EF017860	29/04/2011	JANICE PRENTICE			167.96
			TENNIS BOOKING PAYMENT MARCH GLENGA	167.96	
EF017803	29/04/2011	JASON SIGNMAKERS			14,484.80
			SIGNS - ADVISORY - EXT CONT	905.30	
			SUPPLY & INSTALL SIGN - CENTRAL PARK	13,579.50	
EF017804	29/04/2011	JB HI-FI			149.00
			PS2 CONSOLE	149.00	
EF017802	29/04/2011	JCP CONSTRUCTION			168,409.60
			PROGRESS CLAIM 6 GIBSON PARK PADBURY	168,409.60	
EF017849	29/04/2011	JEAN-PAUL ORSINI & ASSOCIATES			1,056.00
			CONSULT FOR CRAIGIE SANCTUARY WORKII	1,056.00	
EF017553	15/04/2011	JENNIE HUNT			500.00
			EMPLOYMENT OF CONTRACT BUILDING SUR	500.00	
089623	15/04/2011	JENNIFER CARR			250.00
			AWARD	250.00	
EF017546	15/04/2011	JENNIFER FRIEND			245.00
			STAGE MANAGER AT JOONDALUP FESTIVAL	245.00	
EF017623	15/04/2011	JENNIFER POH			682.50
			STAGE MANG FOR JOOND FESTIVAL	682.50	
089577	15/04/2011	JENNY LUSH			94.61
			VARIOUS EXPENSES	94.61	
089688	21/04/2011	JESSICA ADAIR			246.50
			MEMBERSHIP REFUND	246.50	
EF017581	15/04/2011	JILLIAN DAVEY			990.00
			EMPRESS STILT DANCERS	440.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EMPRESS STILTDANCE - JOONDALUP FESTIV	550.00	
089602	15/04/2011	JOHN & RAYMA E PEKELL			1,218.59
			RATES REFUND	1,218.59	
EF017670	29/04/2011	JOHN CHESTER			1,239.22
			EXPENSES 23/3/11-28/03/11	455.89	
			MONTHLY ALLOWANCE APRIL 11	783.33	
EF017665	29/04/2011	JOHN EARLEY			150.00
			FACILITATION OF CRIMINAL PROFILING CLUE	150.00	
EF017861	29/04/2011	JOHN PAPAS TRAILERS PTY LTD			36,070.00
			FLAT TOP TRAILER	36,070.00	
089584	15/04/2011	JOLANTA BOGUS			547.24
			RATES REFUND	547.24	
EF017588	15/04/2011	JONATHAN FERNANDES			1,200.00
			PERFORMER - JOONDALUP FESTIVAL	1,200.00	
EF017554	15/04/2011	JOONDALUP DRIVE MEDICAL CENTRE			116.60
			BASELINE MEDICAL	116.60	
EF017801	29/04/2011	JOONDALUP DRIVE MEDICAL CENTRE			1,587.00
			AUDIO AIR CONDUCTION	55.00	
			BASELINE MEDICAL	165.00	
			BASELINE MEDICAL	165.00	
			BASELINE MEDICAL	220.00	
			BASELINE MEDICAL	220.00	
			BASELINE MEDICAL PLUS	220.00	
			BASELINE MEDICAL PLUS	220.00	
			BASELINE MEDICAL PLUS	220.00	
			DRUG AND ALCHOL SCREEN	50.00	
			ECG 12 LEAD MEDICAL	52.00	
089709	21/04/2011	JOONDALUP LIBRARY PETTY CASH			128.80
			PETTY CASH W/E 22/04/11	128.80	
EF017805	29/04/2011	JOONDALUP OFFICE NATIONAL			78.25
			RUBBER BANDS SIZE 109 (AA945109500)	78.25	
EF017600	15/04/2011	JOONDALUP PHOTO-DESIGN			1,291.00
			16 FEB 2011 CITIZENSHIP CEREMONY	476.00	
			CHRIS KERSHAW PHOTOGRAPHY FOR 2011 I	440.00	
			PHOTOGRAPHY POLICY ANNIVERSARY RECI	150.00	
			PHOTOSHOOT - BOOTCAMP 3/3/2011	225.00	
EF017994	29/04/2011	JOONDALUP PHOTO-DESIGN			787.50
			BUSINESS FORUM - QUOTE L240	337.50	
			PHOTOGRAPHY FOR VARIOUS EVENTS	225.00	
			PHOTOGRAPHY PARK CLEAN UP	225.00	
EF017658	18/04/2011	JOONDALUP PLUMBING SERVICES			22,689.88
			NORMAL TIME BREAKDOWN	1,760.00	
			PLUMBING VARIOUS LOCATIONS	3,941.85	
			PLUMBING VARIOUS LOCATIONS	4,379.49	
			PLUMBING VARIOUS LOCATIONS	4,478.71	
			PLUMBING VARIOUS LOCATIONS	4,602.46	
			PLUMBING VARIOUS LOCATIONS	3,527.37	
EF017995	29/04/2011	JOONDALUP PLUMBING SERVICES			9,816.85
			PLUMBING VARIOUS LOCATIONS	3,403.90	
			PLUMBING VARIOUS LOCATIONS	6,412.95	
EF017524	15/04/2011	JOONDALUP RESORT HOTEL			165.00
			FOOD & BEVERAGE	165.00	

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EF017601	15/04/2011	JOONDALUP RETRAVISION			179.95
			GARMENT STEAMER - JOONDALUP FESTIVAL	179.95	
EF017531	15/04/2011	JOSHUA HOGAN			1,100.00
			PERFORMANCE - JOONDALUP FESTIVAL	1,100.00	
089604	15/04/2011	JUDITH WAILES			12.50
			REFUND FOR SUNDAY SERENADES SUBSCR	12.50	
089607	15/04/2011	JULIAN DILETTI			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
089608	15/04/2011	JUSTIN LANSDOWN			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
089615	15/04/2011	KELLY CATE			80.00
			REFUND INFRINGEMENT	80.00	
EF017530	15/04/2011	KELLY PRICE			91.24
			EXPENSES FASHION PARADE	91.24	
EF017991	29/04/2011	KERRY HOLLYWOOD			1,033.33
			MONTHLY ALLOWANCE APRIL 11	1,033.33	
EF017633	15/04/2011	KEVIN STEVENS GRAPHIC ARTIST			208.00
			MIXED MEDIA AT DLC 11/02/11, 18/02/11, 25/02/11	208.00	
089683	21/04/2011	KID NATION			701.82
			REFUND OF HIRE FEES	701.82	
089682	21/04/2011	KIM & NATHAN GOUGH			426.86
			RATES REFUND	426.86	
089644	15/04/2011	KINGSTON SUPERANNUATION TRUST			93.08
			PAYROLL DEDUCTIONS F/E 01/04/11	93.08	
089710	21/04/2011	KINGSTON SUPERANNUATION TRUST			105.62
			PAYROLL DEDUCTIONS F/E 15/04/11	105.62	
EF017996	29/04/2011	KINROSS SUPA IGA			457.01
			CATERING FOR TEAM SPORTS COMPS	247.48	
			FOOD AND DRINK FOR BOOT CAMP	209.53	
EF017807	29/04/2011	KLEEN WEST DISTRIBUTORS			161.70
			20 LTR KWD DEGREASER	161.70	
EF017659	18/04/2011	KOSMIC SOUND			122.00
			BEHRINGER DI BOX BEDI100	122.00	
EF017997	29/04/2011	KOSMIC SOUND			346.40
			PA ACCESSORIES	346.40	
089543	8/04/2011	KRISTINE SCROOP			20.00
			DOG REGISTRATION REFUND	20.00	
EF017576	15/04/2011	KRISTY CATANIA			4,502.50
			BACK STAGE MGR - URBAN COUTURE	4,502.50	
EF018024	29/04/2011	KYLIE WHEATLEY			9,350.00
			JOONDALUP FESTIVAL 2011 MARKET STALL 1	9,350.00	
EF017806	29/04/2011	KYOCERA MITA AUSTRALIA PTY LTD			4,466.29
			ADMIN LABOUR CALL OUT FEE	429.88	
			CONTRACTS 28/02/11 - 21/03/11	22.84	
			DEPOT 28/02/11 - 21/03/11	289.11	
			ENVIROMENTAL HEALTH 28/02 - 21/03/11	29.12	
			HUMAN RESOURCES 28/02/11 - 21/03/11	430.24	
			HUMAN RESOURCES 31/01/11 - 28/02/11	586.11	
			INFRASTRUCTURE REPAIRS	181.72	
			IT FROM 28/02/11 - 21/03/11	111.03	
			LASER PRINTER	939.40	
			LEISURE & CULTURE 28/02 - 21/03/11	407.78	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LIBRARY 28/02/11 - 21/03/11	11.63	
			LIBRARY 28/02/11 - 21/03/11	245.18	
			MAINTENANCE - PRINTER/MFD FLEET	71.50	
			OPERATIONS 28/02/11 - 21/03/11	29.90	
			PLANNING 28/02/11 - 15/03/11	157.62	
			PLANNING 28/02/11 - 21/03/11	278.76	
			STRATEGIC DEV 28/02/11 - 21/03/11	226.45	
			WHITFORD LIB 28/02/11 - 21/03/11	18.02	
EF017938	29/04/2011	L & T VENABLES			1,061.48
			BELT B66	577.17	
			VEE BELT	484.31	
EF017604	15/04/2011	LADYBIRD ENTERTAINMENT			1,100.00
			PERFORMER - JOONDALUP FESTIVAL	1,100.00	
EF017811	29/04/2011	LADYBIRD'S PLANT HIRE			1,700.05
			10/11 HIRE OF INDOOR PLANTS	107.25	
			2010/2011 PLANT HIRE FOR CUSTOMERSERV	182.05	
			HIRE OF 2 X PLANTERS FOR COMMUNITY SV	28.60	
			HIRE OF PLANTS FOR OPERATION SERVICES	28.60	
			HR INDOOR PLANTS RENTAL - MARCH 2011	128.70	
			INDOOR PLANTS FOR PLANNING & DEVELOP	143.00	
			PLANT HIRE FOR 10/11	358.60	
			RENTAL AND UPKEEP OF INDOOR PLANTS F	57.20	
			RENTAL OF INDOOR PLANTS	128.70	
			RENTAL OF INDOOR PLANTS - IT	86.90	
			RENTAL OF INDOOR PLANTS MARCH 2011	64.35	
			SUPPLY & MAINTAIN INDOOR PLANTS	386.10	
EF017555	15/04/2011	LANDFILL GAS & POWER			154,808.12
			ELECTRICITY CHARGES FEB 11	154,808.12	
EF017809	29/04/2011	LANDFILL GAS & POWER			12,516.10
			ELECTRICITY CHARGES ADJUSTMENT JAN &	12,516.10	
EF017815	29/04/2011	LANDGATE			1,873.32
			GRV INT VALS METRO AND FESA	1,873.32	
089532	5/04/2011	LANDGATE MIDLAND			135.00
			PLACEMENT OF A CAVEAT ON A PROPERTY	135.00	
EF017810	29/04/2011	LANDGATE MIDLAND			153.45
			AERIAL IMAGERY OCEAN REEF BOAT HARBC	153.45	
EF017814	29/04/2011	LANDMARK			586.19
			MEDIUM GRIPPLES	586.19	
EF017816	29/04/2011	LASSO PRODUCTIONS			3,520.00
			CAMERA WORK - FREEWAY BIKE HIKE & JOO	2,310.00	
			VALENTINES CONCERT FILMING AND SOUNC	1,210.00	
EF017818	29/04/2011	LAUNDRY EXPRESS			88.00
			CLEAN 8 CURTAINS	88.00	
EF017999	29/04/2011	LAWN DOCTOR			976.47
			300KG PER HECTARE SUPPLY & SPREADING	976.47	
EF018000	29/04/2011	LEARNING SEAT			1,815.00
			BASE FEE MARCH 2011	1,815.00	
EF017596	15/04/2011	LEE HAYES			1,500.00
			LEE HAYES - JOONDALUP FESTIVAL	1,500.00	
EF017603	15/04/2011	LES MILLS AUSTRALIA			1,186.32
			BODYVIVE LICENSE FEES	370.41	
			GROUP FITNESS LICENSE FEES	815.91	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
089645	15/04/2011	LG SUPER			223.45
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	223.45	
089711	21/04/2011	LG SUPER			223.45
			PAYROLL DEDUCTIONS F/E 15/04/11	223.45	
EF017813	29/04/2011	LGnet			264.00
			ON LINE ADVERTISIGN	132.00	
			ON LINE ADVERTISING	132.00	
EF017668	29/04/2011	LIAM GOBBERT			783.33
			MONTHLY ALLOWANCE APRIL 11	783.33	
089549	8/04/2011	LIDIA MINETTO			163.50
			REFUND FOR MIXED MEDIA AT DUNCRAIG LE	163.50	
089613	15/04/2011	LINDA SCOTT			200.00
			SPORTS ACHIEVEMENT PROGRAM	200.00	
089572	15/04/2011	LIONS CLUB OF WHITFORDS (INC)			1,047.50
			STAFF BREAKFAST, TABLE & CHAIR HIRE)	1,047.50	
EF017526	15/04/2011	LOCAL GOVERNMENT MANAGERS AUSTRALIA			6,040.00
			2011 LGMA CONFERENCE - DALE PAGE	5,235.00	
			2011 LGMA CONFERENCE, GLENDA BLAKE	805.00	
EF017817	29/04/2011	LOCKERS AUSTRALASIA PTY LTD			1,329.90
			LOCKER RENTAL FEE FOR 2010/11	1,329.90	
EF017602	15/04/2011	LO-GO APPOINTMENTS			1,292.17
			MEU AWARD LEVEL 3	1,292.17	
EF017998	29/04/2011	LO-GO APPOINTMENTS			25,174.31
			MEU AWARD LEVEL 3	775.30	
			MEU AWARD LEVEL 3	1,033.74	
			MEU AWARD LEVEL 3	1,292.17	
			MEU AWARD LEVEL 3	775.30	
			MEU AWARD LEVEL 3	1,033.74	
			MEU AWARD LEVEL 3	1,033.74	
			MEU AWARD LEVEL 3	760.10	
			MEU AWARD LEVEL 3	760.10	
			MEU AWARD LEVEL 3	775.30	
			MEU AWARD LEVEL 3	1,018.53	
			MEU AWARD LEVEL 3	775.30	
			MEU AWARD LEVEL 3	1,276.97	
			MEU AWARD LEVEL 3	1,276.97	
			MEU AWARD LEVEL 3	1,018.53	
			MEU AWARD LEVEL 3	1,292.17	
			MEU AWARD LEVEL 3	1,292.17	
			MEU AWARD LEVEL 3	775.30	
			MEU AWARD LEVEL 3	1,033.74	
			MEU AWARD LEVEL 3	1,292.17	
			MEU AWARD LEVEL 3	927.32	
			MEU AWARD LEVEL 3	775.30	
			MEU AWARD LEVEL 4A LO-GO APPOINTMEN	1,228.58	
			MEU AWARD LEVEL 4A	797.78	
			MEU AWARD LEVEL 4A	1,069.02	
			MEU AWARD LEVEL 4A	1,084.97	
EF017819	29/04/2011	LOOSE MOOSE MOVERS			528.00
			COLLECTION OF WHITFORDS SENIOR CITIZE	528.00	
EF017812	29/04/2011	LOUNGE BACKLINE			689.15
			MUSIC EQUIPMENT HIRE - FESTIVAL 2011	689.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF017537	15/04/2011	LYNETTE HOWSAM			14.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	14.00	
EF017710	29/04/2011	M & K BAILEY			1,042.85
			NEWSPAPERS FOR JOONDALUP LIBRARY	373.65	
			VARIOUS NEWSPAPERS MARCH 11	669.20	
EF017672	29/04/2011	MACCHIATO LOUNGE PTY LTD			57.00
			CATERING - IAA MEETING	57.00	
EF017821	29/04/2011	MACDONALD JOHNSTON ENG CO P/LTD			1,706.61
			PARTS & REPAIRS	1,286.45	
			PARTS ONLY	420.16	
089588	15/04/2011	MADDISON SCHOFIELD			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
EF017540	15/04/2011	MADISON TAYLOR			70.00
			VOLUNT DRIVER SUBS 01/03-29/03/11	70.00	
089551	8/04/2011	MAGDALEN PURCELL			129.20
			REFUND FOR ITEMS LOST & PAID THEN RETI	129.20	
EF017608	15/04/2011	MAGIC FACES			1,330.00
			MAGIC FACES ENTERTAINMENT FOR THE 20	1,330.00	
089722	21/04/2011	MAGISTRATES COURT OF WESTERN AUSTRALIA			1,316.35
			ISSUING OF 6 WARRANTS	1,316.35	
EF017820	29/04/2011	MAJOR MOTORS			2,751.57
			PARTS ONLY	302.58	
			REPAIRS	142.38	
			REPAIRS TO VEHICLE 1CYX933	732.05	
			REPAIRS TO VEHICLE 1DBV477	785.13	
			VARIOUS PARTS	238.13	
			VARIOUS PARTS	203.79	
			VARIOUS PARTS	347.51	
EF017609	15/04/2011	MAMAS BOYZ BIZNESS			2,400.00
			20 MIN FREESTYLE PERFORMANCES	900.00	
			NYW EVENT SUPPLIER	1,500.00	
EF017613	15/04/2011	MARCIN PROJECTS			3,685.00
			INFLATION, SET-UP & DEFLATION OF START/	1,149.50	
			SET UP & DISMANTLE COJ INFLATABLE STAF	1,479.50	
			STORAGE OF INFLATABLE START/FINISH LIN	1,056.00	
EF017836	29/04/2011	MARINDUST SALES & ACE FLAGPOLES			47,181.20
			SUPPLY/INSTALL AFL GOALS POST	8,052.00	
			SUPPLY/INSTALL 1 SET OF SOCCER GOALS	7,769.30	
			SUPPLY/INSTALL 1 SET OF SOCCER GOALS	7,769.30	
			SUPPLY/INSTALL 1 SET OF SOCCER GOALS	7,769.30	
			SUPPLY/INSTALL AFL GOALS	8,052.00	
			SUPPLY/INSTALL SET OF SOCCER GOALS	7,769.30	
EF017586	15/04/2011	MARYANNE ELLIOT			56.00
			VOLUNTEER SUBSIDY MARCH	56.00	
EF017830	29/04/2011	MA'S FAMILY BAKERY			329.56
			HOT SNACKS FOR CITIZENSHIP 30/03/2011	164.78	
			PROVIDE PARTY PIES/SAUSAGE ROLLS	164.78	
EF017827	29/04/2011	MATRIX PRODUCTIONS AUSTRALIA P/L			279.40
			STAGE HIRE - FASHION LAUNCH	279.40	
089689	21/04/2011	MATTHEW ADAIR			313.80
			MEMBERSHIP REFUND	313.80	
EF017824	29/04/2011	MCINTOSH & SON			1,382.44

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BEARING	177.94	
			BEARING	1,078.00	
			PARTS ONLY	126.50	
EF017822	29/04/2011	MCLEODS			7,461.87
			ANNUAL AUDIT FEES	165.00	
			LEGAL ADVICE DINING	3,646.98	
			LEGAL ADVICE	289.25	
			LEGAL ADVICE	507.47	
			LEGAL ADVICE	614.30	
			LEGAL ADVICE	352.99	
			LEGAL ADVICE	1,885.88	
EF017833	29/04/2011	MEDIA MONITORS			494.98
			BROADCAST MONITORING	494.98	
EF018011	29/04/2011	MELANIE STARKIE			50.00
			TENNIS BOOKING PAYMENT JAMES COOK P/	50.00	
EF017832	29/04/2011	MEMENTO GIFTS			2,692.25
			ROTATE USB FLASH	2,692.25	
089647	15/04/2011	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	190.39	
089713	21/04/2011	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	190.39	
EF017834	29/04/2011	MESSAGENET PTY LTD			55.00
			MONTHLY SERVICE FEE MARCH	55.00	
EF017823	29/04/2011	METAL ARTWORK CREATIONS			111.65
			BADGE FOR JOONDALUP VOLUNTEER CENTI	13.20	
			NAME BADGES	24.20	
			NAME BADGES	47.85	
			VOLUNTEER CENTRE BADGE	13.20	
			VOLUNTEER CENTRE BADGE	13.20	
EF017825	29/04/2011	METER OFFICE PRODUCTS			187.00
			2 X LARGE LAMINATING ROLLS	187.00	
EF017835	29/04/2011	METRO HOME HARDWARE JOONDALUP			1,091.65
			VARIOUS HARDWARE ITEMS	9.25	
			VARIOUS HARDWARE ITEMS	527.35	
			VARIOUS HARDWARE ITEMS	14.40	
			VARIOUS HARDWARE ITEMS	36.90	
			VARIOUS HARDWARE ITEMS	166.60	
			VARIOUS HARDWARE ITEMS	91.55	
			VARIOUS HARDWARE ITEMS	23.95	
			VARIOUS HARDWARE ITEMS	62.90	
			VARIOUS HARDWARE ITEMS	34.10	
			VARIOUS HARDWARE ITEMS	13.80	
			VARIOUS HARDWARE ITEMS	69.15	
			VARIOUS HARDWARE ITEMS	41.70	
EF017607	15/04/2011	MEZZANINE WINE			1,626.17
			VARIOUS DRINKS FOR ADMIN	1,626.17	
089592	15/04/2011	MICHAEL DE GRAAF			2,080.00
			DJ WORKSHOPS - JOONDALUP FESTIVAL	2,080.00	
EF017565	15/04/2011	MICHAEL PETER BOASE			1,100.00
			STAGE SHOW - JOONDALUP FESTIVAL	1,100.00	
EF017611	15/04/2011	MICHAEL WYLIE PHOTOGRAPHY			539.00
			PHOTOGRAPHY FOR VALENTINE'S FUNCTIOI	539.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF017828	29/04/2011	MIDNIGHT NEWS			68.20
			NEWSPAPERS FOR DUNCRAIG LIBRARY 28/2	68.20	
EF017667	29/04/2011	MIKE NORMAN			987.83
			MILEAGE & EXPENSES CLAIM15/02-12/04/11	204.50	
			MONTHLY ALLOWANCE APRIL 11	783.33	
EF017627	15/04/2011	MIKE RYAN			296.00
			VOLUNT DRIVER SUBS 08/01-24/03/11	296.00	
EF017655	18/04/2011	MINDARIE REGIONAL COUNCIL			703,119.46
			BULK COLLECTION 04/03-10/03/11	53,093.23	
			BULK COLLECTION ON 01/03-03/03/11	33,221.37	
			BULK COLLECTION ON 11/03-17/03/11	35,453.29	
			BULK COLLECTION ON 18/03-24/03/11	43,343.80	
			BULK COLLECTION ON 25/03-31/03/11	41,194.40	
			CREDIT FOR DISPOSAL OF NON PROCESSAE	-2,442.12	
			CREDIT FOR DISPOSAL OF NON PROCESSAE	-510.60	
			CREDIT FOR DOMESTIC COLLECT 02/03/11	-588.35	
			CREDIT FOR DOMESTIC COLLECT 16/03/11	-1,094.94	
			CREDIT FOR DOMESTIC COLLECT 25/03/11	-106.71	
			DISPOSAL OF NON PROCESSABLE WASTE O	12.00	
			DISPOSAL OF NON PROCESSABLE WASTE O	504.74	
			DISPOSAL OF NON PROCESSABLE WASTE O	12.00	
			DISPOSAL OF NON PROCESSABLE WASTE O	12.00	
			DISPOSAL OF NON PROCESSABLE WASTE O	563.73	
			DISPOSAL OF NON PROCESSABLE WASTE O	475.86	
			DOMESTIC COLLECT 01/03-03/03/11	62,554.20	
			DOMESTIC COLLECT 04/03-10/03/11	112,520.15	
			DOMESTIC COLLECT 11/03-17/03/11	111,267.04	
			DOMESTIC COLLECT 18/03-24/03/11	104,122.69	
			DOMESTIC COLLECT 25/03-31/03/11	105,333.69	
			LITTER TEAM 01/03-03/03/11	249.49	
			LITTER TEAM 04/03-10/03/11	995.38	
			LITTER TEAM 11/03-17/03/11	962.10	
			LITTER TEAM 18/03-24/03/11	924.83	
			LITTER TEAM 25/03-31/03/11	1,046.19	
EF017826	29/04/2011	MINTER ELLISON			1,057.49
			LEGAL ADVICE	1,057.49	
EF017829	29/04/2011	MIRACLE RECREATION EQUIPMENT			4,372.50
			900MM ANGLE LADDER	522.50	
			POLY WAVE SLIDE BEDWAY	1,375.00	
			POMMEL SEAT ASSEMBLY 1600MM LONG	495.00	
			REPAIR SHADE SAIL AT SORRENTO BEACH	1,155.00	
			SINGLE HORSE	825.00	
EF018002	29/04/2011	MISTER AND SUNBIRD			750.00
			PERFORMANCE - JOONDALUP FESTIVAL	750.00	
089598	15/04/2011	MLC NAVIGATOR RETIREMENT PLAN			120.89
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	120.89	
089675	21/04/2011	MLC NAVIGATOR RETIREMENT PLAN			114.46
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	114.46	
089646	15/04/2011	MLC NOMINEES PTY LTD			402.32
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	402.32	
089712	21/04/2011	MLC NOMINEES PTY LTD			402.32
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	402.32	

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089586	15/04/2011	MTAA SUPERANNUATION FUND			203.69
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	203.69	
089667	21/04/2011	MTAA SUPERANNUATION FUND			203.69
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	203.69	
EF017831	29/04/2011	MUCHEA TREE FARM			210.55
			SUPPLY OF TUBE SEEDLINGS FOR CITIZENS	106.87	
			SUPPLY OF TUBE SEEDLINGS FOR CITIZENS	103.68	
EF017605	15/04/2011	MUNICIPAL INSURANCE BROKING			1,501.50
			INSURANCE PUBLIC LIABILITY FOR JOONDAL	775.50	
			PUBLIC LIABILITY INSURANCE FOR JOONDAL	726.00	
EF017606	15/04/2011	MUNICIPAL PROPERTY SCHEME			1,721.16
			INSURANCE FOR FORREST PARK & SEACRE	1,721.16	
EF017617	15/04/2011	NADAM EVENTS			350.00
			HIRE OF EQUIPMENT FOR JOONDALUP FEST	350.00	
089648	15/04/2011	NATIONAL AUSTRALIA BANK GROUP SUPERANNUA			80.25
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	80.25	
EF017533	15/04/2011	NATURAL WINGS AERIAL DANCE			2,200.00
			NATURAL WINGS AERIAL DANCE FOR JOONL	2,200.00	
EF017847	29/04/2011	NAVIGO PTY LTD			1,172.60
			ORGPLUS ANNUAL LICENSE	1,172.60	
EF017616	15/04/2011	NEARMAP PTY LTD			27,500.00
			NEARMAP LICENCE TO ACCESS AERIAL IMAC	27,500.00	
EF017838	29/04/2011	NEC AUSTRALIA PTY LTD			319.00
			HANDSET	319.00	
089627	15/04/2011	NERIDA CARDER			412.33
			RATES REFUND	412.33	
EF017840	29/04/2011	NEVERFAIL WA PTY LTD			1,028.75
			2010/11 BOTTLED WATER	59.75	
			2010/11 BOTTLED WATER	59.75	
			2010/2011 BOTTLED WATER	22.50	
			BOTTLED WATER FOR BUILDING APPROVALS	82.50	
			SPRINGWATER FOR COUNCIL CHAMBERS	60.00	
			SPRINGWATER FOR LEISURE	0.12	
			SUPPLY BOTTLED WATER	37.50	
			SUPPLY BOTTLED WATER	45.00	
			WATER COOLER	90.00	
			WATER COOLER - LEISURE	59.63	
			WATER COOLER FOR LIBRARIES	182.50	
			WATER COOLER HIRE PER YEAR	149.50	
			WATER FOR APPROVAL SERVICES	75.00	
			WATER FOR LIBRARIES	52.50	
			WATER FOR LIBRARIES	52.50	
EF017844	29/04/2011	NEWICK'S ELECTRICAL SERVICES			39,083.20
			ELECTRICAL SERVICES - JOONDALUP FESTI	6,828.25	
			ELECTRICAL SERVICES - JOONDALUP FESTI	32,254.95	
089695	21/04/2011	NEWS EXPRESS WHITFORD CITY			24.85
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	24.85	
EF017846	29/04/2011	NEWSCAPE CONTRACTORS			24,387.82
			HILLARYS LANDSCAPE MAINTENANCE	10,206.05	
			ILUKA LANDSCAPE MAINTENANCE	10,588.07	
			TREE WATERING VARIOUS DATES	1,633.50	
			WATERING - EXT CONT FEB 2011	1,960.20	

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EF017845	29/04/2011	NORMAN DISNEY & YOUNG			11,176.00
			CONSULT SERVS FOR LIBRARY PV SYSTEM	10,780.00	
			CONSULT SERVS FOR PENISTONE CLUBROC	12,936.00	
			REFER INV P61665-152001	-12,540.00	
EF017842	29/04/2011	NORTHERN DISTRICTS MILK SUPPLY			155.20
			STANDING MILK ORDER FOR WOC 10/11	77.60	
			STANDING MILK ORDER FOR WOC 10/11	77.60	
EF017841	29/04/2011	NORTHERN DISTRICTS PEST CONTROL			2,816.00
			GENERAL PEST TREATMENT	352.00	
			GENERAL PEST TREATMENTS	220.00	
			PEST CONTROL	99.00	
			PEST CONTROL	308.00	
			PEST CONTROL	880.00	
			PEST CONTROL	99.00	
			PEST CONTROL	99.00	
			PEST CONTROL	99.00	
			PEST TREATMENTS	220.00	
			TEST CONTROL TREATMENT AT BEAUMARIS	440.00	
EF017839	29/04/2011	NUFORD			39,528.55
			VARIOUS VEHICLE REPAIRS	39,528.55	
EF017843	29/04/2011	NVMS PTY LTD			258.50
			POWER CABLE	258.50	
EF018004	29/04/2011	O'BRIEN HARROP ACCESS PTY LTD			1,859.00
			DISABILITY ACCESS CONSULTANCY	1,859.00	
089571	15/04/2011	OCKERBY REAL ESTATE			330.00
			PAYMENT OF RENT A/C	330.00	
EF017618	15/04/2011	OFFICEWORKS DIRECT/SUPERSTORES			169.00
			PLATFORM HAND TRUCK 300KG FOR CULTUI	169.00	
EF018003	29/04/2011	OLA			385.00
			MAGIC SHOW PLATINUM	385.00	
EF017848	29/04/2011	OPTIMA PRESS			1,489.40
			2000 COPIES - PLEASE SLOW DOWN DL FLYE	313.50	
			CONTEMPORARY ART POSTCARD - FESTIVAL	1,175.90	
089649	15/04/2011	OPTUS BILLING SERVICES PTY LTD			179.59
			PAYMENT OF A/C 88786300000189	179.59	
EF017850	29/04/2011	ORICA AUSTRALIA PTY LTD			2,321.48
			ANNUAL SUPPLY - CHLORINE GAS	2,321.48	
EF017851	29/04/2011	OSBORNE PARTY WORLD			148.00
			HIRE OF 40 CHAIRS & 3 TRESTLE TABLES FO	148.00	
EF017856	29/04/2011	PACIFIC SAFETY & INDUSTRIAL			5,621.24
			SAFETY WORKWEAR	124.08	
			SAFETY SHOE STEEL BLUE EUCLA BLACK SI.	98.84	
			SAFETY WORKWEAR	49.50	
			SAFETY WORKWEAR	50.05	
			SAFETY WORKWEAR	219.78	
			SAFETY WORKWEAR	112.48	
			SAFETY WORKWEAR	224.96	
			SAFETY WORKWEAR	1,103.96	
			SAFETY WORKWEAR	258.72	
			SAFETY WORKWEAR	56.98	
			SAFETY WORKWEAR	115.12	
			SAFETY WORKWEAR	121.72	

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			SAFETY WORKWEAR	119.08	
			SAFETY WORKWEAR	75.63	
			SUNSCREEN	79.40	
			VARIOUS SAFETY WORKWEAR	316.57	
			VARIOUS WORKWEAR	89.38	
			VARIOUS WORKWEAR	1,128.43	
			VARIOUS WORKWEAR	247.28	
			VARIOUS WORKWEAR	31.68	
			VARIOUS WORKWEAR	40.98	
			VARIOUS WORKWEAR	199.98	
			VARIOUS WORKWEAR	451.21	
			VARIOUS WORKWEAR	70.13	
			VARIOUS WORKWEAR	115.12	
			VARIOUS WORKWEAR	120.18	
EF017870	29/04/2011	PANTHER STATIONERY MANUFACTURERS			160.55
			STATIONARY ITEMS	160.55	
EF017858	29/04/2011	PARKER BLACK & FORREST PTY LTD			396.00
			SUPPLY OF INDICATOR LOCK PART NO. 801S	396.00	
EF017619	15/04/2011	PARTY PLUS JOONDALUP			147.40
			48 HELIUM BALLOONS FOR LIBRARY	147.40	
EF017862	29/04/2011	PATH TRANSIT PTY LTD			1,518.02
			PARTS & REPAIRS	1,518.02	
089601	15/04/2011	PEARD WEST COAST			465.92
			GRV'S REFUCED FOR UNITS AT CASTLEGATE	465.92	
EF017853	29/04/2011	PEERLESS JAL PTY LTD			396.36
			CLEANING ITEMS	181.79	
			PARTS	214.57	
EF017855	29/04/2011	PERTH AUDIOVISUAL			178.75
			HIRE OF CORPORATE LECTERN	178.75	
EF017852	29/04/2011	PERTH EXPO HIRE			7,092.25
			INFRASTRUCTURE HIRE - URBAN COUTURE	7,092.25	
EF017867	29/04/2011	PERTH INDUSTRIAL CENTRE PTY LTD			486.64
			BEARING	107.25	
			PARTS ONLY	379.39	
089714	21/04/2011	PERTH OBSERVATORY			640.00
			STAR VIEWING NIGHT	640.00	
089585	15/04/2011	PETA THOMAS			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
EF017548	15/04/2011	PETER MADDEN			107.45
			RE-IMBURSEMENT FOR PAYMENT OF PIZZA'S	107.45	
EF017854	29/04/2011	PETER WOOD FENCING CONTRACTORS PTY LTD			25,436.95
			REMOVAL OF EXISTING FENCE AT CENTRAL	15,136.00	
			SUPPLY & INSTALLATION- DOME TOP BOLLARDS	841.50	
			SUPPLY & INSTALLATION- DOME TOP BOLLARDS	673.20	
			SUPPLY AND INSTALL DOME TOP BOLLARDS	841.50	
			TRACK PATHWAY FENCING	7,944.75	
089555	8/04/2011	PETRA CAMERON			40.00
			DOG REGISTRATION REFUND	40.00	
EF017669	29/04/2011	PHILLIPA TAYLOR			783.33
			MONTHLY ALLOWANCE APRIL 11	783.33	
EF017869	29/04/2011	PHONE A THRONE WA PTY LTD			4,622.00
			PORTABLE TOILETS - JOONDALUP FESTIVAL	4,622.00	

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EF017866	29/04/2011	PICTON PRESS			3,075.60
			10,000 LETTER HEADS	946.00	
			1500 BOOKMARKS	280.50	
			CHRISTMAS POOL PARTY TICKETS X (3) KIN	149.60	
			PROGRAM - SUNDAY SERENADES	1,438.80	
			TICKETS - SUNDAY SERENADES	260.70	
EF017660	18/04/2011	PIZZA HUT WOODVALE			1,368.00
			CATERING FOR CHALLENGE CUP (TEAM SPC	1,312.00	
			CATERING FOR NETBALL TEAM MEETING	56.00	
EF017864	29/04/2011	PLAZA NEWSAGENCY & LOTTO			106.80
			NEWSPAPERS FOR LIBRARY MARCH 11	106.80	
089587	15/04/2011	PORTFOLIOFOCUS-ESSENTIALS SUPER & PENSION			99.15
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	99.15	
089668	21/04/2011	PORTFOLIOFOCUS-ESSENTIALS SUPER & PENSION			60.04
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	60.04	
EF017622	15/04/2011	PR HEALTH SERVICES			253.00
			CARDIO EQUIPMENT - DLC GYMNASIUM	253.00	
EF017620	15/04/2011	PRECISION BADGES			1,322.75
			5 CEO MEDALS	1,322.75	
EF017863	29/04/2011	PRECISION LASER SYSTEMS			990.00
			HIRE OF PIPE LAYING LASER	990.00	
EF017591	15/04/2011	PRITA ALYSHA GREALY			500.00
			PERFORMER - JOONDALUP FESTIVAL	500.00	
EF017857	29/04/2011	PROJECT INDUSTRIES			4,547.25
			PARTS & REPAIRS	3,440.69	
			PARTS & REPAIRS	421.70	
			PARTS & REPAIRS	684.86	
089660	21/04/2011	PROPERTY COUNCIL OF AUSTRALIA			440.00
			2011 MULTI-UNIT RESIDENTIAL DEVELOPME	440.00	
EF017865	29/04/2011	PROTECTION 1 PTY LTD			7,248.66
			AFTER HOURS CALLOUT 7/3/11	330.00	
			LABOUR	96.80	
			LABOUR	434.00	
			LABOUR	1,410.60	
			LABOUR	822.50	
			LABOUR PROTECTION 1 PTY LTD	423.50	
			LABOUR	360.80	
			LABOUR	96.80	
			SECURITY SYS MAINTENANCE	193.60	
			SECURITY SYS MAINTENANCE AT MACNAUG	27.50	
			SECURITY SYSTEM MAINTENANCE - ADMIN	311.91	
			SECURITY SYSTEM MAINTENANCE - DUNCRA	124.30	
			SECURITY SYSTEM MAINTENANCE - HEATHR	237.60	
			SECURITY SYSTEM MAINTENANCE - VARIOU	929.50	
			SECURITY SYSTEM MAINTENANCE - VARIOU	965.25	
			SECURITY SYSTEM MAINTENANCE - WOC	290.40	
			TECHNICIAN ON SITE 24/02/2011	193.60	
EF017539	15/04/2011	PUBLIC LIBRARIES WA INC			2,350.00
			STAFF ATTENDANCE AT PLWA CONFERENCE	2,350.00	
EF017859	29/04/2011	PUBLIC TRANSPORT AUTHORITY OF WA			31,307.02
			JOONDALUP CAT BUS SERVICE	15,755.19	
			SHARED RUNNING COSTS OF THE JOONDAL	15,551.83	

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EF017625	15/04/2011	R & R FOOD BY DESIGN			2,238.50
			ROOM HIRE & BREAKFAST ON 29/03/11 FOR 5	2,238.50	
EF017877	29/04/2011	RADLINK PTY LTD			1,003.20
			TWO WAY HIRE - JOONDALUP FESTIVAL	792.00	
			TWO WAY HIRE - VALENTINES CONCERT	211.20	
EF017872	29/04/2011	RAECO INTERNATIONAL P/L			601.59
			SIGNAGE PACKAGE	601.59	
089541	8/04/2011	RANCE REAL ESTATE			575.08
			RATES REFUND	575.08	
EF017941	29/04/2011	RANDSTAD			14,211.76
			ADMIN ASSISTANT W/E 06/03/2011	1,358.37	
			ADMIN ASSISTANT W/E 13/03/2011	1,086.69	
			ADMIN ASSISTANT W/E 16/01/2011	1,450.24	
			ADMIN ASSISTANT W/E 27/03/2011	1,450.22	
			ADMIN ASSISTANT W/E 27/03/2011	287.54	
			HIRE ADMIN ASSISTANT W/E 27/02/11 INFRA I	1,358.37	
			LABOUR HIRE W/E 06/03/11 VIDEO SURVEILL	302.56	
			LABOUR HIRE W/E 06/03/11 VIDEO SURVEILL	1,466.94	
			LABOUR HIRE W/E 13/03/11 VIDEO SURVEILL	1,246.28	
			LABOUR HIRE W/E 27/02/11CITY WATCH	1,395.96	
			MANPOWER F/E 20/03/2011	1,450.22	
			MANPOWER W.E 20/03/2011	1,358.37	
EF017879	29/04/2011	RAPIDCLEAN PERTH			10,184.76
			GLASS CLEANER 5 LTR # 2	1,435.43	
			HAND TOWELS & KIMCARE SOAP FOR BLDG	1,242.12	
			JUMBO TOILET ROLLS	1,006.50	
			JUMBO TOILET ROLLS, HAND TOWELS & HAN	986.08	
			KIMCARE SOAP CARTRIDGE 1000ML FOR WH	79.64	
			TOILET ROLL KLEENEX 2PLY FOR BLDG DEPI	406.56	
			VARIOUS CLEANING ITEMS	177.74	
			VARIOUS CLEANING ITEMS	435.60	
			VARIOUS CLEANING ITEMS	1,056.00	
			VARIOUS CLEANING ITEMS	418.00	
			VARIOUS CLEANING ITEMS FOR DEPOT STOI	2,263.80	
			VARIOUS CLEANING ITEMS FOR DEPOT STOI	677.29	
089616	15/04/2011	REBECCA SEIDNER			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
EF017882	29/04/2011	RECALL INFORMATION MANAGEMENT PTY LTD			438.91
			STORAGE OF DLT CARTRIDGES 26/02-25/03/1	438.91	
EF017884	29/04/2011	RED 11 PTY LTD			2,054.16
			HP 8000 ELITE SFF E8400 2GB 160GB WIN7 F	1,076.83	
			HP 8000 ELITE SFF E8400 2GB 160GB WIN7	977.33	
EF017878	29/04/2011	RED RHINO MARKETING AND EVENTS			3,247.75
			CONSULTANT SPONSORSHIPS	242.00	
			CONSULTANT SPONSORSHIPS	242.00	
			ONSITE MARKETING SERVICES	748.00	
			ONSITE MARKETING SERVICES RED RHINO I	792.00	
			SPONSORSHIP CONSULT FOR 01/03-10/03/11	695.75	
			SPONSORSHIP CONSULT FOR 08/03-09/03/11	528.00	
EF017886	29/04/2011	REECE PTY LTD			22.46
			BRASS CONES	22.46	
EF017624	15/04/2011	REECES STRUCTURES & GILKISON EVENT HIRE			155.10

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BEANBAG HIRE FOR JOONDALUP FESTIVAL	155.10	
EF017874	29/04/2011	REPCO AUTO PARTS			69.85
			TRAILER PARTS	69.85	
EF017871	29/04/2011	RETECH RUBBER PTY LTD			321.20
			REPAIRS - GIBSON PARK	321.20	
EF017883	29/04/2011	RICHARDS MINING SERVICES			1,168.00
			HR DRIVING LESSONS	396.00	
			HR DRIVING LESSONS	198.00	
			MR DRIVING LESSONS	574.00	
EF017875	29/04/2011	ROAD & TRAFFIC SERVICES			1,851.96
			LONG LIFE RELECTIVE KERB PAINTING	1,287.00	
			SUPPLY AND INSTALL SPEED HUMP LINEMARKING	220.00	
			UNBROKEN LINE (100MM WIDE - YELLOW)	344.96	
EF017880	29/04/2011	ROAD SIGNS AUSTRALIA			11,149.82
			DANGER TAPE	264.00	
			SIGNS	1,477.41	
			TD1-UNI BRACKET	440.00	
			TEMP LINE MARKING	2,530.00	
			VARIOUS WORKS	6,438.41	
EF017545	15/04/2011	ROBYN NEGUS			42.00
			VOLUNT DRIVER SUBS 17/03-31/03/11	42.00	
EF017628	15/04/2011	ROJUL ACCOUNTING SERVICES			660.00
			WORKSHOPS ON HOW TO SELL ON EBAY	660.00	
089677	21/04/2011	RON VAN BEEK			375.00
			PAYMENT OF RENT A/C	375.00	
EF017876	29/04/2011	ROYAL BUSINESS PRODUCTS			5,916.67
			AP8953 RACK PDU 2G SWITCHED ZERO U 32,	1,413.50	
			CABLES	17.49	
			D-LINK 8 PORT NETWORK SWITCH	387.77	
			MONITOR	1,885.09	
			TONERS TK44 & TK174 FOR LIBRARY	833.18	
			VARIOUS ITEMS	714.52	
			WHITEBOARD ON WHEELS (1500 X 1200)	665.12	
EF017873	29/04/2011	ROYAL LIFE SAVING SOCIETY W A			1,388.20
			HEARTSTART FR2 - ADULT PADS	148.20	
			SENIOR FIRST AID TRAINING 17/03/11	1,240.00	
EF018006	29/04/2011	ROYAL WOLF TRADING			2,177.74
			HIRE FEE 40' SEA CONTAINERS FOR 09/07-11	739.20	
			HIRE FEE 40' SEA CONTAINERS FOR 15/07-11	123.20	
			VARIOUS ITEMS	739.20	
			VARIOUS ITEMS	123.20	
			VARIOUS ITEMS	452.94	
EF017985	29/04/2011	RUSSEL FISHWICK			1,429.82
			MONTHLY ALLOWANCE APRIL 11	1,033.33	
			TRAVELLING EXPENSES MARCH 11	396.49	
089610	15/04/2011	RYAN KIFT			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
089609	15/04/2011	RYAN LANSDOWN			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
EF017638	15/04/2011	S & C LINEMARKING			858.00
			LINEMARKING CAR PARKING BAYS VARIOUS	858.00	
EF017891	29/04/2011	S A S LOCKSMITHS			950.40

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			PADLOCK STD STEEL	950.40	
EF017897	29/04/2011	SAGE CONSULTING ENGINEERS PTY LTD			7,854.00
			CONSULTANCY	5,434.00	
			CONSULTANCY	1,320.00	
			DESIGN FEE	550.00	
			DESIGN FEE	550.00	
EF017901	29/04/2011	SAI GLOBAL LTD			383.97
			ONLINE SELECTION ADDITION	32.90	
			ONLINE SELECTION ADDITION	32.90	
			ONLINE SELECTION ADDITION	32.90	
			ONLINE SELECTION ADDITION	15.03	
			ONLINE SELECTION ADDITION	32.90	
			ONLINE SELECTION ADDITION	24.98	
			ONLINE SELECTION ADDITION	15.03	
			ONLINE SELECTION ADDITION	15.03	
			ONLINE SELECTION ADDITION	111.52	
			ONLINE SELECTION ADDITION	45.80	
			ONLINE SELECTION ADDITION	24.98	
EF017889	29/04/2011	SALMARK PROMOTIONS			2,035.00
			CITY WATCH ACRYLIC KEYSRINGS X 1000	2,035.00	
EF017890	29/04/2011	SALMAT			8,781.09
			DISTRIBUTION OF AUTUMN EDITION OF CITY	2,816.36	
			DISTRIBUTION OF FAMILY POSTCARDS FOR	2,816.36	
			DISTRIBUTION OF FESTIVAL PROGRAMS	3,148.37	
089681	21/04/2011	SALVATORE & SHARON L ANILE			423.77
			RATES REFUND	423.77	
EF017547	15/04/2011	SAMANTHA & GREGORY MOLLOY			334.13
			RATES REFUND	334.13	
EF017887	29/04/2011	SANAX			1,266.78
			FIRST AID ITEMS FOR BLDG DEPOT	321.30	
			FIRST AID SUPPLIES	77.00	
			VARIOUS ITEMS	59.60	
			VARIOUS ITEMS	808.88	
EF017630	15/04/2011	SCITECH DISCOVERY CENTRE			330.00
			SCITECH ROADSHOW FOR JOONDALUP FES'	330.00	
EF017893	29/04/2011	SCOTT PRINT			10,230.00
			20000 DOG REGISTRATION FORMS	1,001.00	
			PRINTING AUTUMN EDITION CITY NEWS	9,229.00	
EF017634	15/04/2011	SELECT HEALTH SERVICES PTY LTD			4,493.19
			IMMUNISATION NURSE FOR 21/03-22/03/11 24	2,149.39	
			IMMUNISATION NURSE FOR 24/03/11	256.03	
			MMUNISATION NURSE FOR 14/03-15/03/11 & 1	2,087.77	
EF018010	29/04/2011	SELECT HEALTH SERVICES PTY LTD			2,673.94
			VARIOUS ITEMS	2,673.94	
089589	15/04/2011	SHARYN HOGAN			100.00
			SPORTS ACHIEVEMENT PROGRAM	100.00	
EF017908	29/04/2011	SHAWSETT TRAINING PTY LTD			868.60
			4X4 TRAINING FOR 4 CREW	868.60	
089579	15/04/2011	SHEILA AYLING			84.00
			ATTENDANT - ART OF FASHION	84.00	
EF017896	29/04/2011	SIGN A RAMA JOONDALUP			2,970.00
			BANNERS FOR JOOND FESTIVAL	1,056.00	

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			RETRACTABLE BANNER	1,914.00	
EF018013	29/04/2011	SIGNMASTERS			1,650.00
			REPAIR AND REMAKE SIGNAGE	1,650.00	
EF017637	15/04/2011	SISTER SUPA IGA			1,625.94
			SELECTED FOOD ITEMS AS REQ FOR GOV C	229.88	
			SELECTED FOOD STUFFS FOR CIVIC FTNS	147.87	
			SNACKS FOR THRE CIRCUS SKILLS PROGRA	36.30	
			SUPPLIES - SUMMER CONCERTS	732.90	
			VARIOUS FOOD ITEMS FOR CITIZENSHIP	181.24	
			VARIOUS FOOD ITEMS FOR JOONDALUP FES	101.72	
			VARIOUS FOOD STUFFS FOR C/SHIP	196.03	
EF017888	29/04/2011	SKIPPER TRUCKS BELMONT			428.99
			PARTS ONLY	125.52	
			PARTS ONLY	303.47	
EF017640	15/04/2011	SMARTGOV PTY LTD			1,980.00
			SERVICE REVIEW KIT FOR STRATEGIC	1,980.00	
EF018009	29/04/2011	SNAP PRINTING JOONDALUP CENTRAL			525.00
			A4 NCR WORKS INSTRUCTION BOOKS FOR E	525.00	
EF017556	15/04/2011	SOLVER PAINTS			322.80
			10 LTRS JOONDALUP TEAL PAINT & GREY PA	322.80	
EF017662	18/04/2011	SOULBIRD PRODUCTIONS			900.00
			MICHESUIT PERFORMANCE AT JOOND FESTI	900.00	
EF017892	29/04/2011	SOUTHERN SCENE PTY LTD			2,253.98
			AUDIO CD'S FOR BOOKS ON WHEELS	628.99	
			BOW LARGE PRINT STANDING ORDERS	410.96	
			CHIVERS NEW TITLES FOR LIBRARY	235.53	
			CHIVERS NEW TITLES FOR LIBRARY	911.27	
			LARGE PRINT BOOKS FOR BOOKS ON WHEE	67.23	
EF017898	29/04/2011	SPECIALISED SECURITY SHREDDING			89.10
			SUPPLY & DELIVERY OF DESTRUCTION BINS	89.10	
089599	15/04/2011	SPECTRUM SUPER			248.57
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	248.57	
089676	21/04/2011	SPECTRUM SUPER			248.57
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	248.57	
EF017906	29/04/2011	SPICE DIGITAL IMAGING			2,913.90
			PARADE STICKERS - JOONDALUP FESTIVAL	847.00	
			RESKIN 3 X PULL UP BANNERS	434.50	
			SIGNAGE - JOONDALUP FESTIVAL	1,632.40	
EF017899	29/04/2011	SPORTS TURF TECHNOLOGY PTY LTD			8,167.50
			LEAF ANALYSIS	3,740.00	
			LEAF ANALYSIS	3,520.00	
			PARASITE TESTING FOR NEMATODES VARIC	907.50	
EF017894	29/04/2011	SPOTLIGHT STORES PTY LTD			164.00
			SUPPLIES - JOONDALUP FESTIVAL	164.00	
EF017895	29/04/2011	SPOTS ALL SURFACE CLEANING			8,610.36
			BRICK PAVE CLEANING JOONDALUP CBD	8,610.36	
EF017631	15/04/2011	ST JOHN AMBULANCE AUSTRALIA (WA)			318.00
			FIRST AID - SC3	260.00	
			FIRST AID SERVS FOR COJ BMX COMPS 25/0	318.00	
			INVOICE ENTERED TWICE IN ERROR	-260.00	
EF018007	29/04/2011	ST JOHN AMBULANCE AUSTRALIA (WA)			2,325.60
			FIRST AID SERVICES - JOONDALUP FESTIVAL	1,109.60	

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			FIRST AID SERVICES - JOONDALUP FESTIVAL	1,216.00	
089597	15/04/2011	STAR OF THE NORTH MEAT RETAILER			900.00
			FOOD ITEMS FOR DIVISIONAL TOOLBOX MEE	900.00	
089692	21/04/2011	STATE LAW PUBLISHER AND/OR DEPT			208.20
			ADVERTISING	50.80	
			LOCAL GOVERNMENT ACT	78.70	
			LOCAL GOVT ACT 1995	78.70	
089693	21/04/2011	STATE LIBRARY OF WESTERN AUSTRALIA			2,763.60
			RECOVERIES OF LOST & DAMAGED BOOKS	20.90	
			RECOVERIES OF LOST & DAMAGED BOOKS	11.00	
			RECOVERIES OF LOST & DAMAGED BOOKS	51.70	
			RECOVERIES OF LOST & DAMAGED BOOKS	139.70	
			RECOVERIES OF LOST & DAMAGED BOOKS	35.20	
			RECOVERIES OF LOST & DAMAGED BOOKS	61.60	
			RECOVERIES OF LOST & DAMAGED BOOKS	4.40	
			RECOVERIES OF LOST & DAMAGED BOOKS	5.20	
			RECOVERIES OF LOST & DAMAGED BOOKS	3.00	
			RECOVERIES OF LOST & DAMAGED BOOKS	54.10	
			RECOVERIES OF LOST & DAMAGED BOOKS	13.00	
			RECOVERIES OF LOST & DAMAGED BOOKS	70.40	
			RECOVERIES OF LOST & DAMAGED BOOKS	167.40	
			RECOVERIES OF LOST & DAMAGED BOOKS	11.80	
			RECOVERIES OF LOST & DAMAGED BOOKS	37.40	
			RECOVERIES OF LOST & DAMAGED BOOKS	115.50	
			RECOVERIES OF LOST & DAMAGED BOOKS	36.30	
			RECOVERIES OF LOST & DAMAGED BOOKS	138.60	
			RECOVERIES OF LOST & DAMAGED BOOKS	72.60	
			RECOVERIES OF LOST & DAMAGED BOOKS	28.60	
			RECOVERIES OF LOST & DAMAGED BOOKS	62.70	
			RECOVERIES OF LOST & DAMAGED BOOKS	119.90	
			RECOVERIES OF LOST & DAMAGED BOOKS	732.60	
			RECOVERIES OF LOST & DAMAGED BOOKS	174.90	
			RECOVERIES OF LOST & DAMAGED BOOKS	125.40	
			RECOVERIES OF LOST & DAMAGED BOOKS	8.80	
			RECOVERIES OF LOST & DAMAGED BOOKS	52.80	
			RECOVERIES OF LOST & DAMAGED BOOKS	106.70	
			RECOVERIES OF LOST & DAMAGED BOOKS	18.70	
			RECOVERIES OF LOST & DAMAGED BOOKS	20.90	
			RECOVERIES OF LOST & DAMAGED BOOKS	127.60	
			RECOVERIES OF LOST & DAMAGED BOOKS	77.00	
			RECOVERIES OF LOST & DAMAGED BOOKS	57.20	
EF017632	15/04/2011	STEPS YOUTH DANCE COMPANY INC			5,500.00
			DANCE WORKSHOP JOOND FESTIVAL	5,500.00	
EF017902	29/04/2011	STIHL SHOP GREENWOOD			10,987.70
			AIR FILTERS FOR DEPOT	21.00	
			AIR FILTERS FOR DEPOT	95.20	
			BACKPACK BLOWER	1,700.00	
			BLADE EDGER ATOM FOR DEPOT	1,166.40	
			CHAINSAW & COMBO UNIT HEDGE TRIMMER	5,306.00	
			EXHAUST GASKETS FOR DEPOT	32.40	
			PARTS ONLY STIHL SHOP GREENWOOD	152.55	
			PARTS ONLY	69.80	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PARTS ONLY	172.25	
			PARTS ONLY	4.55	
			POLE PRUNE ATTACHMENT FOR KM130 DEP	370.00	
			SPUR SPROCKET FOR DEPOT	37.25	
			STIHL BG86 BLOWER BACKPACK FOR DEPO1	850.00	
			VARIOUS ITEMS FOR DEPOT	49.70	
			VARIOUS PARTS	76.50	
			VARIOUS PARTS	125.20	
			VARIOUS PARTS	115.70	
			VARIOUS PARTS	43.20	
			VARIOUS PARTS	600.00	
EF017900	29/04/2011	STIRLING PAVING			72,011.60
			KERB BACKFILLING - SAND (PER LINEAR ME1	19,605.80	
			KERB BACKFILLING - SAND (PER LINEAR ME1	28,530.55	
			KERB BACKFILLING - SAND (PER LINEAR ME1	14,421.00	
			KERB BACKFILLING - SAND (PER LINEAR ME1	3,749.70	
			REMOVAL OF KERBING (PER LINEAR METRE,	4,116.40	
			REMOVAL OF KERBING (PER LINEAR METRE,	1,588.15	
EF017903	29/04/2011	STREET FURNITURE AUSTRALIA			4,829.00
			VARIOUS FURNITURE	4,829.00	
EF017904	29/04/2011	SUBWAY - JOONDALUP CENTRO			1,207.00
			1 B PLATTER RANGERS	55.00	
			CATERING	87.00	
			CATERING	55.00	
			GREAT GARDENS WORKSHOP	1,010.00	
089605	15/04/2011	SUE BAILEY			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
EF018014	29/04/2011	SUNNY INDUSTRIAL BRUSHWARE PTY LTD			201.00
			TELESCOPIC POLE	201.00	
EF018008	29/04/2011	SUNNY SIGN COMPANY PTY LTD			2,937.09
			2 DIRECTIONAL SIGNS FOR PARTY HIRE	93.21	
			SIGNS	2,708.74	
			VARIOUS SIGNS FOR PARKINGS SERVS	135.14	
EF018015	29/04/2011	SUPER AMART			4,234.35
			FURNITURE FOR ANCHORS YOUTH CENTRE	4,234.35	
EF017635	15/04/2011	SUPREME FENCING			5,276.70
			SUMP SECURITY CHAIN MESH FENCING FOR	730.40	
			SUPER SIX HARDY FENCING FOR DEPOT	3,507.90	
			TIMBER LAP FENCES TREATED PINE FOR VA	1,038.40	
EF018012	29/04/2011	SUPREME FENCING			3,418.80
			SUMP SECURITY (CHAIN MESH FENCING)	2,604.80	
			SUMP SECURITY CHAIN MESH FENCING VAR	814.00	
EF017544	15/04/2011	SUSAN DUDLEY			14.00
			VOLUNTEER SUBSIDY MARCH	14.00	
EF017988	29/04/2011	SUSAN GIRAK			1,700.00
			ARTWORK DESIGN, CLASSWORK, INSTALLAT	1,700.00	
EF017636	15/04/2011	SWAN VALLEY CUDDLY ANIMAL FARM			1,411.30
			ANIMAL FARM FOR JOONDALUP FESTIVAL 2€	1,411.30	
089566	8/04/2011	SYNERGY			8,882.63
			BETHANY PARK ILUKA	459.55	
			COLLIER PASS S/LIGHTS JOONDALUP	164.10	
			DAVIDSON TERRACE ST LIGHTS	33.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ILUKA FORESHORE	601.40	
			KUTA PARK ILUKA	301.45	
			LAWLEY CT JOONDALUP S/LIGHTS	118.05	
			LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	50.25	
			PAYMENT OF A/C 111634960	400.00	
			PAYMENT OF A/C 118134600	300.00	
			PAYMENT OF A/C 125355990	71.15	
			PAYMENT OF A/C 126529650	265.20	
			PAYMENT OF A/C 132198730	56.46	
			PAYMENT OF A/C 403022650	57.42	
			PAYMENT OF A/C 575541040	116.00	
			SHENTON AVE ST LIGHTS	461.65	
			SIR JAMES MCCUSKER PARK ILUKA	296.00	
			SORRENTO BEACH PARK NORTH TOILETS	2,736.50	
			TALBOT PARK KINGSLEY	104.75	
			UA OCEAN REEF RD LIGHTING	305.40	
			UC OCEAN REEF RD LIGHTING	280.60	
			WINDERMERE PARK	1,703.50	
089650	15/04/2011	SYNERGY			191,613.50
			AUX/DECORATIVE ST/LIGHTS	4,887.65	
			PAYMENT OF A/C 124786910	230.05	
			PAYMENT OF A/C 449258250	150.00	
			PAYMENT OF A/C 464076710	300.00	
			PAYMENT OF A/C 707672340	97.45	
			RUTERGLEN PARK KINROSS	105.70	
			SANTA ANA PARK	211.20	
			STREET LIGHTING 25/02-24/03/11	183,288.70	
			THORNTON PARK KINROSS	612.75	
			WATTLEBIRD LOOP LIGHTING	1,730.00	
089715	21/04/2011	SYNERGY			3,856.65
			CONNOLLY DRIVE S/LIGHTS	171.95	
			FORREST PARK T/C	3,083.60	
			ILLUMINATED SIGNS WEST COAST HWY	180.55	
			IRRIGATION CONTROL WOODLAKE RET KINC	15.50	
			PAYMENT OF A/C 115567620	129.65	
			PAYMENT OF A/C 120152780	83.25	
			PAYMENT OF A/C 275538940	192.15	
EF017661	18/04/2011	SYNERGY ELECTRONIC BILLING			57,575.60
			SUPPLY PERIOD 03/12/10 - 30/03/11	57,575.60	
089617	15/04/2011	T EDDINTON			798.25
			REFUND INVOICE 5077	798.25	
EF017929	29/04/2011	T5 ESPRESSO			837.10
			CATERING FOR FESTIVAL APPRECIATION FC	160.60	
			FOOD VOUCHERS FOR JOONDALUP FESTIVA	676.50	
EF017626	15/04/2011	TA & JL REYNOLDS			768.35
			COUNCIL DELIVERIES 04/03-25/03/11	768.35	
EF017931	29/04/2011	TAI CHI FOR ALL			50.00
			TAI CHI IN THE PARK	50.00	
EF017913	29/04/2011	TALDARA INDUSTRIES PTY LTD			149.05
			LUNCH NAPKINS	149.05	
EF017918	29/04/2011	TAMAN TOOLS			2,200.00
			BLADES GP CONCRETE 350X2.8X10X25.4/20.0	2,200.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
089557	8/04/2011	TANIA VAN KORDENOORDT			93.60
			REFUND OF HIRE FEES	93.60	
EF017641	15/04/2011	TAPPS CONTRACTING PTY LTD			9,086.00
			RE-INSTATE BRICKPAVING AT BENNETTS PL	649.00	
			RE-INSTATE BRICKPAVING AT ONDINE PLC G	8,437.00	
EF018016	29/04/2011	TAPPS CONTRACTING PTY LTD			13,663.65
			PREPARE SITE	3,712.50	
			REMOVE EXISTING BRICKPAVERS AND RELA	649.00	
			REMOVE EXISTING BRICKPAVERS AND RELA	973.50	
			REMOVE EXISTING BRICKPAVERS AND RELA	3,082.75	
			REMOVE EXISTING BRICKPAVERS AND RELA	3,894.00	
			REMOVE EXISTING BRICKPAVERS AT COLLIE	389.40	
			SUPPLY AND LAY BRICKPAVING TAPPS CON	962.50	
089535	8/04/2011	TARGET AUSTRALIA PTY LTD			300.00
			REWARD & RECOGNITION VOUCHERS FOR C	300.00	
089574	15/04/2011	TARGET AUSTRALIA PTY LTD			200.00
			DIRECTOR'S ANNIVERSARY AWARDS FOR	200.00	
EF017917	29/04/2011	TAYLOR BURRELL TOWN PLANNING			2,755.50
			OCEAN REEF MARINA PLAN -URBAN DESIGN	2,755.50	
EF017910	29/04/2011	TECHNICAL IRRIGATION IMPORTS			610.50
			REPAIR TWO WIRE CONTROLLER	610.50	
089679	21/04/2011	TECHNICAL SOLUTIONS AUSTRALIA PTY LTD			192.01
			PAYMENT OF INV B12579	192.01	
EF017557	15/04/2011	TECHNOLOGY ONE			4,950.00
			CONSULT FOR NON CAPITAL WORKS PROJE	4,950.00	
EF017916	29/04/2011	TECHNOLOGY ONE			7,150.00
			ASSISTANCE WITH RATES NOTICE REPORT 1	1,925.00	
			GENERAL CONSUL UPGRADE FOR T1 28/02/1	4,400.00	
			GENERAL CONSULT FLEET FOR 01/03/11	825.00	
EF017921	29/04/2011	TECHSAND PTY LTD			51,097.06
			CREDIT FOR INV 6272	-632.88	
			FOOTPATH (1.2-1.8M WIDE) - NORMAL GREY	51,729.94	
089568	8/04/2011	TELSTRA CORPORATION			4,437.68
			ASSETS MANG MOBILES	9.56	
			CRAIGIE LEISURE CENTRE	331.10	
			DIRECT CORPORATE SERVICES MOBILE	42.14	
			DUNCRAIG LIBRARY DATA LINK	2,787.07	
			I T BROADBAND	109.96	
			INFRASTRUCTURE MANG ADMIN MOBILES	360.12	
			MANG LEISURE & CULTURAL SERVS BROADB	69.95	
			MANG LEISURE & CULTURE SERVS MOBILE	37.82	
			MANG ORGANISATIONAL DEVEL MOBILE	14.86	
			PAYMENT OF A/C 2000231619774	256.16	
			RANGER SERVS PRIORITY LINES	57.48	
			RANGER SERVS/PARKING MOBILES	361.46	
089651	15/04/2011	TELSTRA CORPORATION			888.84
			DUNCRAIG REC CENTRE	166.94	
			HEATHRIDGE LEISURE CENTRE	192.28	
			MANG CRAIGIE LEIS CTR MOBILE	27.31	
			MANG CRAIGIE LEIS CTR MOBILE	17.33	
			MANG CRAIGIE LEIS CTR MOBILE	31.19	
			PAYMENT OF A/C 2000009762616	200.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYMENT OF A/C 2000020792618	200.00	
			SPECIAL PROJECTS MOBILE	4.61	
			YOUTH ACTIVITIES SERV OFFICERS MOBILE	49.18	
089716	21/04/2011	TELSTRA CORPORATION			11,315.11
			APPROVAL SERVICES MOBILES	131.72	
			DIRECTOR GOVERNANCE & STRATEGY MOB	36.76	
			DIRECTOR OF PLANNING & APPROVALS MOE	1,036.08	
			DIRECTOR OF PLANNING & APPROVALS MOE	93.54	
			JOOND ADMIN PHONES FOR MARCH 11	6,204.99	
			MANG ASSETS MANG MOBILE	114.96	
			OPERATION SERVICES MOBILES	2,505.28	
			PAYMENT OF A/C 2000025957497	188.68	
			PHONE CHARGES - 10/04/2011- 09/05/2011	568.93	
			PHONE CHARGES - CONNOLLY COMM CENTI	100.30	
			PHONE CHARGES - INFO SERVICES 04/04/11	57.75	
			PHONE CHARGES - SAFER COMMUNITY 07/04/11	122.63	
			PHONE CHARGES 03/04-03/05/2011	40.34	
			PHONE CHARGES LIBRARY ALARM - 07/04/11	113.15	
089652	15/04/2011	TELSTRA SUPER FUND			641.18
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	641.18	
089717	21/04/2011	TELSTRA SUPER FUND			641.18
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	641.18	
EF017935	29/04/2011	TEMPERATURE TECHNOLOGY			100.10
			ELECTRONIC MIN/MAX THERMOMETER FOR	100.10	
EF017663	18/04/2011	THE FUNK FACTORY			8,769.75
			PARADE SCHOOL WORKSHOPS FOR JOOND,	8,769.75	
089537	8/04/2011	THE GOOD GUYS			1,619.00
			EQUIPMENT FOR YOUTH CENTRE	1,485.00	
			URNS AS SELECTED	134.00	
089576	15/04/2011	THE GOOD GUYS			939.00
			50" LG PLASMA TV FOR COMM DEVEL	939.00	
089661	21/04/2011	THE GOOD GUYS			674.00
			DVD PLAYER FOR THE ANCHORS YOUTH CEI	674.00	
EF017926	29/04/2011	THE HIRE GUYS JOONDALUP			88.00
			VEHICLE HIRE - JOONDALUP FESTIVAL	88.00	
EF017527	15/04/2011	THE PERTH MINT			2,037.20
			2011 CITIZENSHIP PRESENTATION MEDALS	2,037.20	
EF017920	29/04/2011	THE PLASTIC DISPLAY PEOPLE			381.70
			ASSORTED BOOKMARK HOLDERS	381.70	
EF017919	29/04/2011	THE POSTER GIRLS			334.40
			DISTRIBUTION OF FLYERS - INVITATION ART	148.50	
			LOCAL LAW POSTER DISTRIBUTION	185.90	
089658	21/04/2011	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			90.00
			VEHICLE REPAIRS	90.00	
EF017934	29/04/2011	THE THREAD SHED PTY LTD			345.82
			VARIOUS WORKWEAR	345.82	
EF017932	29/04/2011	THE WATERSHED WATER SYSTEMS			48,863.06
			COUPLING PVC 100MM	226.72	
			REFER INV 40012773 & 40012767	-64.17	
			SLIPFIX QUICK FIX 50MM	53.24	
			VARIOUS RETIC ITEMS	343.00	
			VARIOUS RETIC ITEMS	677.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS RETIC ITEMS	870.96	
			VARIOUS RETIC ITEMS	517.00	
			VARIOUS RETIC ITEMS	679.68	
			VARIOUS RETIC ITEMS	52.25	
			VARIOUS RETIC ITEMS	1,024.28	
			VARIOUS RETIC ITEMS	44.57	
			VARIOUS RETIC ITEMS	62.37	
			VARIOUS RETIC ITEMS	1,624.00	
			VARIOUS RETIC ITEMS	909.22	
			VARIOUS RETIC ITEMS	80.95	
			VARIOUS RETIC ITEMS	242.30	
			VARIOUS RETIC ITEMS	184.67	
			VARIOUS RETIC ITEMS	385.00	
			VARIOUS RETIC ITEMS	37.60	
			VARIOUS RETIC ITEMS	112.29	
			VARIOUS RETIC ITEMS	59.40	
			VARIOUS RETIC ITEMS	293.72	
			VARIOUS RETIC ITEMS	108.50	
			VARIOUS RETIC ITEMS	517.00	
			VARIOUS RETIC ITEMS	1,149.16	
			VARIOUS RETIC ITEMS	1,359.86	
			VARIOUS RETIC ITEMS	1,221.99	
			VARIOUS RETIC ITEMS	1,517.90	
			VARIOUS RETIC ITEMS	2,204.93	
			VARIOUS RETIC ITEMS	852.66	
			VARIOUS RETIC ITEMS	852.66	
			VARIOUS RETIC ITEMS	116.87	
			VARIOUS RETIC ITEMS	360.40	
			VARIOUS RETIC ITEMS	87.68	
			VARIOUS RETIC ITEMS	517.00	
			VARIOUS RETIC ITEMS	57.97	
			VARIOUS RETIC ITEMS	306.07	
			VARIOUS RETIC ITEMS	136.42	
			VARIOUS RETIC ITEMS	763.15	
			VARIOUS RETIC ITEMS	111.43	
			VARIOUS RETIC ITEMS	2,683.00	
			VARIOUS RETIC ITEMS	86.14	
			VARIOUS RETIC ITEMS	44.37	
			VARIOUS RETIC ITEMS	1,420.80	
			VARIOUS RETIC ITEMS	1,417.36	
			VARIOUS RETIC ITEMS	358.60	
			VARIOUS RETIC ITEMS	678.63	
			VARIOUS RETIC ITEMS	92.33	
			VARIOUS RETIC ITEMS	1,034.00	
			VARIOUS RETIC ITEMS	47.20	
			VARIOUS RETIC ITEMS	800.26	
			VARIOUS RETIC ITEMS	1,619.58	
			VARIOUS RETIC ITEMS	225.00	
			VARIOUS RETIC ITEMS	1,437.86	
			VARIOUS RETIC ITEMS	1,546.81	
			VARIOUS RETIC ITEMS	923.96	
			VARIOUS RETIC ITEMS	875.56	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS RETIC ITEMS	3,280.77	
			VARIOUS RETIC ITEMS	14.30	
			VARIOUS RETIC ITEMS	269.76	
			VARIOUS RETIC ITEMS	354.84	
			VARIOUS RETIC ITEMS	517.00	
			VARIOUS RETIC ITEMS	533.17	
			VARIOUS RETIC ITEMS	885.12	
			VARIOUS RETIC ITEMS	1,164.32	
			VARIOUS RETIC ITEMS	177.65	
			VARIOUS RETIC ITEMS	342.63	
			VARIOUS RETIC ITEMS	84.80	
			VARIOUS RETIC ITEMS	30.60	
			VARIOUS RETIC ITEMS	95.81	
			VARIOUS RETIC ITEMS	99.94	
			VARIOUS RETIC ITEMS	148.50	
			VARIOUS RETIC ITEMS	517.00	
			VARIOUS RETIC ITEMS	75.35	
			VARIOUS RETIC ITEMS	210.69	
			VARIOUS RETIC ITEMS	727.70	
			VARIOUS RETIC ITEMS	165.10	
			VARIOUS RETIC ITEMS	267.47	
			VARIOUS RETIC ITEMS	2,782.60	
			VARIOUS RETIC ITEMS	115.99	
			VARIOUS RETIC ITEMS	52.39	
EF017578	15/04/2011	THOMAS DIMER			400.00
			TOUR FOR BIODIVERSITY & BUSHTUCKER	400.00	
EF017923	29/04/2011	THYSSENKRUPP ELEVATOR			858.00
			REPAIRS	858.00	
EF017808	29/04/2011	TIM KENWORTHY			1,250.00
			PRESENTER - COMMUNITY FORUM 21.3.11	1,250.00	
EF017592	15/04/2011	TIMOTHY GARRITY			2,480.00
			TERM 2,3,4 LSC WATERCOLORS	2,480.00	
EF017911	29/04/2011	TNT EXPRESS NEWS			955.90
			SUBSCRIPTION SAT SINGAPORE STRAITS TII	955.90	
EF017642	15/04/2011	TOLL FAST			1,565.55
			COURIER FOR BLDG 14/03/11	69.44	
			COURIER FOR CULTURAL SERVS 25/03/11	69.50	
			COURIER FOR HEALTH SERVS & BLDG & IT 0	1,311.40	
			COURIER FOR LIBRARY 30/03/11	56.72	
			COURIER FOR PLANNING 22/03/11	58.49	
EF018017	29/04/2011	TOLL FAST			43.44
			HOURLY HIRE 1 TONNE	43.44	
EF018001	29/04/2011	TOM MCLEAN			1,618.66
			MILEAGE & EXPENSES 24/08/10-31/03/11	585.33	
			MONTHLY ALLOWANCE APRIL 11	1,033.33	
089621	15/04/2011	TONY MCTAGGART			250.00
			AWARD	250.00	
EF017927	29/04/2011	TOP COLOUR			1,632.00
			KERB PAINTED HOUSE NUMBERS - 1 TO 10	224.00	
			KERB PAINTED HOUSE NUMBERS - 1 TO 10	128.00	
			KERB PAINTED HOUSE NUMBERS - 1 TO 10 1	96.00	
			KERB PAINTED HOUSE NUMBERS - 1 TO 10	16.00	

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			KERB PAINTED HOUSE NUMBERS - 11 TO 30	364.00	
			KERB PAINTED HOUSE NUMBERS - 31+	384.00	
			KERB PAINTED HOUSE NUMBERS - 31+	420.00	
EF017928	29/04/2011	TOTAL PACKAGING (WA) PTY LTD			9,411.60
			DOG DISPOSAL BAGS FOR DEPOT	5,121.60	
			DOG WASTE BAGS	4,290.00	
EF017930	29/04/2011	TOTAL ROAD SERVICES			30,185.31
			1 TRAFFIC CONTROLLER, 1 VEHICLE AND ALI	332.36	
			1 TRAFFIC CONTROLLER, 1 VEHICLE AND ALI	214.85	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE	2,182.32	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE	987.06	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE	520.40	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	1,692.10	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	2,673.31	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	1,504.10	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	466.67	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	1,410.14	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	1,034.06	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	752.05	
			PREPARE TRAFFIC MANAGEMENT PLANS	671.44	
			TRAFFIC CONTROL	8,801.47	
			TRAFFIC CONTROL	654.69	
			TRAFFIC CONTROL	825.86	
			TRAFFIC CONTROL	141.01	
			VARIOUS WORKS	889.70	
			VARIOUS WORKS	4,431.72	
EF017915	29/04/2011	TOTALLY WORKWEAR			152.80
			VARIOUS WORKWEAR	44.90	
			VARIOUS WORKWEAR ITEMS	107.90	
EF017925	29/04/2011	T-QUIP			1,046.90
			CASTER WHEEL FOR DEPOT	60.00	
			PARTS ONLY	686.90	
			VARIOUS ITEMS FOR DEPOT	180.00	
			VARIOUS ITEMS FOR DEPOT	120.00	
089553	8/04/2011	TRACY BLACK			30.00
			DOG REGISTRATION REFUND	30.00	
EF018018	29/04/2011	TRAFFIC TECHNOLOGIES LTD			4,820.50
			CALE WEB OFFICE ACCESS JULY - SEPT 10	4,820.50	
EF017909	29/04/2011	TRAILER PARTS PTY LTD			93.68
			PARTS ONLY	44.55	
			PARTS ONLY	49.13	
EF017922	29/04/2011	TRANSPORT FORUM WA INC			2,310.00
			LOAD RESTRAINT TRAINING FOR DEPOT	2,310.00	
EF017914	29/04/2011	TREE AMIGOS TREE SURGEONS			21,403.20
			PRUNING OF TUART TREE AT CONNOLLY DR	912.26	
			PRUNING UNDER POWER LINES 1-4 TREES	825.48	
			PRUNING VARIOUS AREAS 25/01/11	1,235.41	
			STUMP GRINDING UP TO 450MM	40.44	
			STUMP GRINDING VARIOUS AREAS 22/03/11	2,093.52	
			STUMP GRINDING VARIOUS AREAS 02/03/11	736.76	
			TREE REMOVAL CANOPY 15-20M	5,110.14	
			TREE REMOVAL MARBELLA PARK 22/02/11	8,562.38	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TREE REMOVAL MCKIRDY PARK MARMION 14	1,437.57	
			VARIOUS WORK AT ASH GROVE DUNCRAIG 1	449.24	
EF017650	18/04/2011	TRIEVENTS			11,550.00
			SPONSORSHIP HBF FREEWAY BIKE HIKE FOI	11,550.00	
EF017933	29/04/2011	TRITON ELECTRICAL CONTRACTORS P/L			40,711.00
			ELECTRICIAN	2,189.00	
			ELECTRICIAN - NORMAL WORKING HOURS	165.00	
			ELECTRICIAN - NORMAL WORKING HOURS	165.00	
			ELECTRICIAN - NORMAL WORKING HOURS	610.50	
			ELECTRICIAN - NORMAL WORKING HOURS	693.00	
			ELECTRICIAN - NORMAL WORKING HOURS	165.00	
			ELECTRICIAN - NORMAL WORKING HOURS	275.00	
			ELECTRICIAN - NORMAL WORKING HOURS	225.50	
			ELECTRICIAN - NORMAL WORKING HOURS	225.50	
			ELECTRICIAN - NORMAL WORKING HOURS	643.50	
			ELECTRICIAN - NORMAL WORKING HOURS	110.00	
			ELECTRICIAN - NORMAL WORKING HOURS	110.00	
			LABOURER - NORMAL WORKING HOURS	29,920.00	
			REPAIRS	2,524.50	
			VARIOUS ELECTRICAL WORK	2,024.00	
			VARIOUS WORKS	665.50	
EF017912	29/04/2011	TRIVETT PRINT			479.60
			ORDER BOOKS	479.60	
089664	21/04/2011	TRONA YOUNG			783.33
			MONTHLY ALLOWANCE APRIL 11	783.33	
EF017621	15/04/2011	TROY PICKARD			120.00
			EXPENSES CLAIM FOR CHILDCARE ELECTEE	120.00	
EF018005	29/04/2011	TROY PICKARD			6,225.08
			MONTHLY ALLOWANCE APRIL 11	6,225.08	
EF017676	29/04/2011	TUMBLEWEED SALES PTY LTD			342.65
			WORM FACTORY COMPLETE GREEN 5	342.65	
EF017673	29/04/2011	U CAN HATCH US			253.00
			CHICK HATCHING PROGRAM 11/4 - 21/4/11	253.00	
EF017937	29/04/2011	UDLA			5,786.00
			2008 CONSULTANCY FOR ENTRY STATEMEN	5,786.00	
EF017936	29/04/2011	ULVERSCROFT LARGE PRINT BOOKS			197.97
			AUDIO FOR BOW	36.30	
			AUDIO FOR BOW	18.15	
			BOOKS FOR BOOKS ON WHEELS	143.52	
089653	15/04/2011	UNISUPER			678.61
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	678.61	
089718	21/04/2011	UNISUPER			763.67
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	763.67	
EF017939	29/04/2011	VICTOR SPORTS INTERNATIONAL			500.00
			SHUTTLECOCKS	500.00	
EF017940	29/04/2011	VISUAL INSPIRATIONS AUSTRALIA PTY LTD			3,663.00
			MERCHANDISER HIRE FOR JOONDALUP FES	3,663.00	
EF017837	29/04/2011	W & CW MARTEN & SON			300.00
			POPCILES	300.00	
EF017948	29/04/2011	W A LIBRARY SUPPLIES			455.00
			DISPLAY - LIGHT WEIGHT DIVIDER	455.00	
EF017647	15/04/2011	WA CARPET SUPERMARKET			583.00

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			CARPET - JOONDALUP FESTIVAL	583.00	
EF017953	29/04/2011	WA LIMESTONE CO			1,463.00
			19MM LIMESTONE (SEMI TIPPERS) - DELIVER	466.49	
			19MM LIMESTONE (SEMI TIPPERS) - DELIVER	996.51	
EF017644	15/04/2011	WA SLASHING & FIREBREAK CONTRACTORS			187.00
			FIREBREAK INSTALLATION VARIOUS AREAS	187.00	
EF017952	29/04/2011	WACOSS			90.00
			WACOSS ER CONFERENCE 17/05-18/05/11 FC	90.00	
EF017558	15/04/2011	WALGA			48,101.11
			ADVERTISING FEB 11	328.76	
			ADVERTISING FEB 11	2,059.28	
			ADVERTISING FEB 11	351.20	
			ADVERTISING FEB 11	882.44	
			ADVERTISING FEB 11	-99.14	
			ADVERTISING FEB 11	128.12	
			ADVERTISING FEB 11	4,167.17	
			ADVERTISING FEB 11	4,564.51	
			ADVERTISING FEB 11	4,341.57	
			ADVERTISING FEB 11	4,510.04	
			ADVERTISING FEB 11	4,518.25	
			ADVERTISING FEB 11	4,786.29	
			ADVERTISING FEB 11	5,140.58	
			ADVERTISING FEB 11	7,407.76	
			ADVERTISING FEB 11	128.12	
			ADVERTISING FEB 11	3,929.16	
			WALGA COMMUNICATIONS WORKSHOP 19/04	957.00	
EF017947	29/04/2011	WANNEROO AGRICULTURAL MACHINERY			498.92
			HYDRAULIC FILTERS FOR DEPOT	334.80	
			VARIOUS ITEMS FOR DEPOT	164.12	
EF017559	15/04/2011	WANNEROO CARAVAN CENTRE			7,519.60
			MANUFACTURE 2 HEAVY DUTY GATES FOR	4,725.60	
			MANUFACTURE 2 WATER PROOF TOOL BOXES	2,794.00	
EF017944	29/04/2011	WANNEROO CARAVAN CENTRE			3,785.10
			MANUFACTOR GALVANIZED FRAME	117.70	
			MANUFACTURE 1 AERIAL BASE	490.05	
			MANUFACTURE 1 AERIAL BASE DEPOT	490.05	
			MANUFACTURE 6 FLAT BAR BRACKETS	129.80	
			NORMAL WORKING HOURS - WORKSHOP	2,282.50	
			NORMAL WORKING HOURS - WORKSHOP	49.50	
			REPAIRS TO PLAY EQUIPMENT	225.50	
EF017643	15/04/2011	WANNEROO ELECTRIC			40,276.77
			AFTER HOURS CALL OUT TO MULLALOO SUB	510.62	
			CHECK AND REPAIR LIGHTS AT JOONDALUP	99.00	
			CHECK AND REPAIR SECURITY LIGHTS AT W	162.80	
			COMPLIANCE TESTING AT BLENDER GALLERY	66.00	
			COMPLIANCE TESTING AT DUNCRAIG HALL	352.00	
			COMPLIANCE TESTING AT DUNCRAIG LEIS C	374.00	
			COMPLIANCE TESTING AT EMERALD PARK C	154.00	
			COMPLIANCE TESTING AT FLINDERS HALL	253.00	
			COMPLIANCE TESTING AT GREENWOOD COI	792.00	
			COMPLIANCE TESTING AT GREENWOOD COI	1,400.08	
			COMPLIANCE TESTING AT JOOND ADMIN BLDG	880.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COMPLIANCE TESTING AT MILDENHALL	396.00	
			COMPLIANCE TESTING AT PERCY DOYLE TEI	154.00	
			COMPLIANCE TESTING AT SORRENTO HALL	286.00	
			COMPLIANCE TESTING AT WHITFORDS KIOS	44.00	
			COMPLIANCE TESTING REPAIRS AT EMERAL	198.00	
			COMPLIANCE TESTING REPAIRS AT SORREN	319.00	
			FEB 11 METER READING FOR KINGSLEY VISI	60.50	
			FLOOD LIGHT AT MACNAUGHTON SKATE PAI	195.80	
			FORM 5 FOR KINROSS SKATE PARK	181.50	
			INSTALL GPO'S AT JOOND ADMIN BLDG PAR	242.00	
			METER READING MARCH 11 AT KINGSLEY V	60.50	
			POLE AUDIT FOR INFRA MANG	4,083.75	
			READ AND RECORD METERS VARIOUS LOCA	60.50	
			READ RECORD METER MARCH 11 AT MULLAI	60.50	
			RECONNECT KILN AT WHITFORDS SENIOR C	74.80	
			REPAIR BBQ AT TOM SIMPSON PARK	74.80	
			REPAIR CAR PARK LIGHTS AT GRANNY SPIE	74.80	
			REPAIR CARPARK LIGHTS AT EMERALD PAR	74.80	
			REPAIR CARPARK LIGHTS AT HEATHRIDGE L	344.30	
			REPAIR CARPARK LIGHTS AT LOTTERIES HO	74.80	
			REPAIR COURT LIGHTS AT SORRENTO TENN	641.71	
			REPAIR EMERGENCY LIGHTS AT CONNOLLY	33.00	
			REPAIR EXIT LIGHT AT WHITFORDS SENIOR	74.80	
			REPAIR FAN AT EMERALD PARK CLUBROOM	79.20	
			REPAIR FAN AT JOONDALUP BASKETBALL	74.80	
			REPAIR FANS AT PERCY DOYLE CLUBROOM	363.00	
			REPAIR FLOOD LIGHTS AT WINDERMERE PA	74.80	
			REPAIR FLURO AT JOONDALUP ADMIN	52.80	
			REPAIR GPO VIEW FAN AT DUNCRAIG REC C	74.80	
			REPAIR LIGHTS AT COLLIER CARPARK	834.90	
			REPAIR LIGHTS AT CRAIGIE LEIS CTR	85.69	
			REPAIR LIGHTS AT CRAIGIE LEISURE CENTR	99.00	
			REPAIR LIGHTS AT FLINDERS HALL	52.80	
			REPAIR LIGHTS AT HARBOURVIEW PARK	385.77	
			REPAIR LIGHTS AT JOOND LIBRARY	146.43	
			REPAIR LIGHTS AT JOOND LIBRARY	52.80	
			REPAIR LIGHTS AT JOONDALUP LIBRARY	105.60	
			REPAIR LIGHTS AT MILDEN HALL	74.80	
			REPAIR LIGHTS AT PADBURY KINDY	74.80	
			REPAIR LIGHTS AT VARIOUS LOCATION	206.80	
			REPAIR LIGHTS AT WOODVALE COMM CTR	127.60	
			REPAIR LIGHTS IN UNDERPASS - CALEDONIA	74.80	
			REPAIR SECURITY LIGHTING AT KORELLA P	74.80	
			REPAIR SECURITY LIGHTS AT EMERALD PAR	148.50	
			REPAIR SECURITY LIGHTS AT OCEAN REEF E	74.80	
			REPAIR SECURITY LIGHTS AT PADBURY HAL	74.80	
			REPAIR SECURITY LIGHTS AT PRINCE REGEI	264.00	
			REPAIRS AT ADMIN BUILDING	231.00	
			REPAIRS AT WHITFORDS SENIOR CITIZENS	74.80	
			REPAIRS TO FAN AT OCEAN REEF BOAT RAM	132.00	
			REPAIRS TO LIGHTS AT JJOND ADMIN BLDG	33.00	
			REPAIRS WEEK 10 JOOND CIVIC CHAMBERS	127.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIRS WEEK 11 JOOND CIVIC CHAMBERS	226.60	
			REPAIRS WEEK 8 FOR JOOND CIVIC CHAMBE	151.80	
			REPAIRS WEEK 9 JOOND CIVIC CHAMBERS	165.00	
			REPLACE HOT WATER SYSTEM AT DUNCRAI	149.60	
			REPLACED MAIN SWITCHBOARD AT FREEMA	4,685.27	
			RESTORE POWER - DORCHESTER HALL	383.02	
			RESTORE POWER AT WHITFORD SENIOR CIT	74.80	
			RESTORE POWER TO MAIN HALL KITCHEN A	74.80	
			TEST & TAG ALL EQUIPMENT AT WORKS OPE	351.73	
			TEST & TAG VACUUM CLEANER AT BEAUMAF	16.50	
			TEST AND REPAIR - JOONDALUP ADMIN	74.80	
			TEST AND REPAIR AT KINGSLEY SILVER CHA	74.80	
			TESTING OF EXIT SIGNS & EMERGENCY LIGH	2,413.40	
			VARIOUS ELECTRICAL REPAIRS	761.20	
			VARIOUS ELECTRICAL REPAIRS	531.30	
			VARIOUS ELECTRICAL REPAIRS	829.18	
			VARIOUS ELECTRICAL REPAIRS	1,416.69	
			VARIOUS ELECTRICAL REPAIRS	712.25	
			VARIOUS ELECTRICAL REPAIRS	6,093.74	
			VARIOUS ELECTRICAL REPAIRS	74.80	
			VARIOUS ELECTRICAL REPAIRS	74.80	
			VARIOUS ELECTRICAL REPAIRS	74.80	
			VARIOUS ELECTRICAL REPAIRS	90.75	
			VARIOUS ELECTRICAL REPAIRS	328.35	
			VARIOUS ELECTRICAL REPAIRS	74.80	
			VARIOUS ELECTRICAL REPAIRS	26.40	
			VARIOUS REPAIRS - CRAIGIE LEISURE CENT	105.05	
			VARIOUS REPAIRS - CRAIGIE LEISURE CENT	236.50	
			VARIOUS REPAIRS - FLINDERS HALL	115.90	
			VARIOUS REPAIRS - KINGSLEY MEMORIAL CI	373.67	
			VARIOUS REPAIRS AFTER COMPLIANCE TES	338.80	
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	74.80	
			VARIOUS REPAIRS AT JOONDALUP LIBRARY	93.50	
			VARIOUS REPAIRS AT KEYWEST	74.80	
			VARIOUS REPAIRS AT OCEAN REEF BOAT R/	80.19	
			VARIOUS REPAIRS AT WOODVALE COMM CE	232.03	
			VARIOUS REPAIRS FOR CRAIGIE LEIS CTR	1,415.70	
			VARIOUS REPAIRS JOONDALUP ADMIN CHAN	74.80	
EF018019	29/04/2011	WANNEROO ELECTRIC			810.70
			COMPLIANCE TESTING	220.00	
			REPAIR LIGHTS AT BELDON PARK TOILET BL	74.80	
			REPAIR LIGHTS AT HARBOUR VIEW TENNIS	165.55	
			REPAIR POWER AT GRAND BLVD/REID PROM	74.80	
			TEST OPERATION AND REPAIR	275.55	
089670	21/04/2011	WANNEROO SHOOTING COMPLEX			208.89
			REFUND OF HIRE FEES BOOKING CANCELLE	208.89	
EF018022	29/04/2011	WANNEROO/JOONDALUP STATE EMERGENCY SER			21,878.08
			QUARTER 4	21,878.08	
089569	8/04/2011	WATER CORPORATION			23,114.40
			WORKS OPERATION CENTRE LEASE FOR 01/	23,114.40	
089719	21/04/2011	WATER CORPORATION			1,271.30
			PAYMENT OF A/C 9003681586	150.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYMENT OF A/C 9003731280	200.00	
			WATER USAGE CHARGES - DUNCRAIG LIB	298.50	
			WATER USAGE CHARGES DUNCRAIG COMM	377.40	
			WATER USAGE CHARGES SEACREST PARK 1	93.30	
			WATER USAGE CHARGES SORRENTO HALL 1	43.05	
			WATER USAGES CHARGES - ROBIN PARK 13.	17.20	
			WATER USAGES CHARGES MARRI PARK - 13.	91.85	
089678	21/04/2011	WE & SA PALMER			420.00
			PAYMENT OF RENT A/C	420.00	
EF017646	15/04/2011	WEB MARKETING WORKSHOP PTY LTD			715.00
			INTRO TO SEARCH ENGINE MARKETING TRA	715.00	
EF017959	29/04/2011	WEBFORGE WA			662.88
			SUPPLY GLASS REINFORCED PIT	662.88	
EF017946	29/04/2011	WEMBLEY CEMENT INDUSTRIES			16,159.13
			GRATED COVER FLUSH WITH LOCKING PIN	4,455.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	726.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	3,993.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	3,267.00	
			SOAKWELL LINERS/BASE FOR DEPOT	1,342.00	
			VARIOUS WORKS	2,058.10	
			VARIOUS WORKS	318.03	
089611	15/04/2011	WENDY DOBSON			60.00
			REFUND INFRINGEMENT	60.00	
089554	8/04/2011	WENDY HARD			20.00
			DOG REGISTRATION REFUND	20.00	
EF017958	29/04/2011	WESKERB PTY LTD			141,933.17
			151-350 MTR 75MM SEMI MOUNTABLE KERB	9,244.18	
			151-350 MTRS 50MM MOUNTABLE KERB	12,757.58	
			31-150 MTR 105MM STANDARD BARRIER KER	3,425.62	
			31-150 MTR 75MM SEMI MOUNTABLE KERB	4,425.74	
			ISLAND NOSES	4,240.50	
			KERB MAINTENANCE	18,731.57	
			KERB MAINTENANCE AT VARIOUS LOCATION	23,836.89	
			KERB MAINTENANCE- LAIRD COURT, GREEN	3,603.27	
			KERB REPAIRS AT VARIOUS LOCATIONS	32,690.35	
			KERBING AT OZARK GDNS JOONDALUP	1,196.36	
			UNDER 30 MTR 25MM MOUNTABLE SECTION	1,846.02	
			UNDER 30 MTRS 25MM MOUNTABLE KERB	2,404.82	
			UNDER 30 MTRS 50MM MOUNTABLE KERB	13,930.90	
			VARIOUS WORKS AT MOORVEN CRT, GREEN	3,374.58	
			VARIOUS WORKS AT O HARA CRT, GREENW	6,224.79	
089655	15/04/2011	WEST AUSTRALIAN FOOTBALL COMMISSION			378.00
			PATERSONS STADIUM HERITAGE TOUR	378.00	
EF017951	29/04/2011	WEST AUSTRALIAN NEWSPAPERS LTD			183.23
			INVITATION ART AWARD ADVERTISING MARC	183.23	
EF018023	29/04/2011	WEST AUSTRALIAN REPTILE PARK			192.50
			SNAKE AWARENESS TRAINING 22 MAR 11	192.50	
089570	8/04/2011	WEST AUSTRALIAN SMALL BORE RIFLE ASSOC			680.00
			TARGET RIFLE SHOOTING FOR CLC	680.00	
EF017645	15/04/2011	WEST COAST HONDA			539.55
			S-217789BK SCOTT RECOIL BLACK FOR RAN	539.55	
EF017954	29/04/2011	WEST COAST SYNTHETIC SURFACES			16,610.00

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			VARIOUS FENCING REPAIRS	16,610.00	
EF017943	29/04/2011	WESTBOOKS			472.25
			JK PICTURE BOOKS	213.38	
			VARIOUS BOOKS FOR LIBRARIES	119.00	
			VARIOUS BOOKS FOR LIBRARY	139.87	
EF017942	29/04/2011	WESTCARE INDUSTRIES			93.72
			VARIOUS LABELS	93.72	
089558	8/04/2011	WESTERN KEYS			450.00
			PAYMENT OF RENT A/C	450.00	
089580	15/04/2011	WESTERN PACIFIC eWRAP SUPERANNUATION			117.72
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	117.72	
089662	21/04/2011	WESTERN PACIFIC eWRAP SUPERANNUATION			161.68
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	161.68	
EF017664	18/04/2011	WESTERN POWER			56,745.00
			FORREST ROAD PADBURY BUILD PLAN EXT (56,745.00	
EF018020	29/04/2011	WESTERN POWER			85,072.00
			11 MACDONALD AVE PADBURY MP110417 CC	65,950.00	
			RELOCATE WP ASSETS FOR 67 WEST COAST	19,122.00	
EF017956	29/04/2011	WESTERN RESOURCE RECOVERY PTY LTD			576.40
			GREASE TRAP SERVICE	576.40	
EF018021	29/04/2011	WESTFIELD WHITFORD CITY			5,927.98
			ELECTRICITY 28/2-31/3/2011	492.81	
			RENT 01/05/2011 - 31/05/2011	5,435.17	
EF017945	29/04/2011	WESTRAC			106.61
			PARTS ONLY	77.97	
			PARTS ONLY	28.64	
089656	15/04/2011	WESTSCHEME			341.57
			PAYROLL DEDUCTIONS F/E 01/04/11 SUPER	341.57	
089721	21/04/2011	WESTSCHEME			323.60
			PAYROLL DEDUCTIONS F/E 15/04/11 SUPER	323.60	
EF017949	29/04/2011	WESTSIDE FIRE SERVICES			7,038.09
			CHECKED/REPAIR PANEL AT CRAIGIE LEIS C	209.00	
			PORTABLE CO2 EXTINGUISHER LEVEL 4 TE	324.50	
			REPAIRS TO DETECTORS AT CRAIGIE LEIS C	209.00	
			ROUTINE & PREVENTATIVE MAINTENANCE	840.59	
			ROUTINE & PREVENTATIVE MAINTENANCE F	346.50	
			SCHEDULED INSPECTION AND TESTING AT C	3,480.50	
			SITE INSPECTION AND REPAIRS	1,419.00	
			VARIOUS REPAIRS AT JOOND LIBRARY	209.00	
EF017960	29/04/2011	WEST-SURE GROUP PTY LTD			7,368.90
			CASH IN TRANSIT SERVICE MAR 11	7,368.90	
089720	21/04/2011	WHITFORD LIBRARY PETTY CASH			210.35
			CR AS WRONG SUPPLIER CODE	-80.75	
			NEWSPAPERS FOR LIBRARY	80.75	
			PETTY CASH P/E 18/04/11	210.35	
EF018025	29/04/2011	WHITFORD MARQUEE & PARTY HIRE			15,086.00
			EQUIPMENT HIRE - JOONDALUP FESTIVAL	6,022.00	
			MARQUEE HIRE FOR JOOND FESTIVAL	9,064.00	
EF017955	29/04/2011	WILD WEST HYUNDAI			60.50
			SERVICE ON VEHICLE 21COJ	60.50	
EF017957	29/04/2011	WILSON SECURITY			136,769.11
			PATROL SERVICES	1,265.88	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2011

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PATROL SERVICES	966.24	
			PATROL SERVICES	16,243.92	
			PATROL SERVICES MARCH 11	117,871.33	
			STATIC GUARDS X 2 SP/ELECTORS MEETING	421.74	
089654	15/04/2011	WOODVALE LIBRARY PETTY CASH			155.45
			PETTY CASH P/E 07/04/11	155.45	
EF017950	29/04/2011	WOODVALE NEWS SERVICE			172.56
			NEWSPAPERS FOR WOODVALE LIBRARY 13/i	172.56	
EF017648	15/04/2011	X-MEN SECURITY SERVICES			12,150.00
			SECURITY SERVS FOR JOONDALUP FESTIVA	12,150.00	
EF018026	29/04/2011	X-MEN SECURITY SERVICES			1,468.50
			CLEANING SERVS JOOND FESTIVAL 26/03-27.	1,468.50	
EF017961	29/04/2011	XPANSE			3,987.50
			TRAINING	3,987.50	
089542	8/04/2011	YAN ZION			250.00
			PRIZE - POPULAR CHOICE WINNER URBAN C	250.00	
EF017649	15/04/2011	YOGAU			810.00
			YOGA CLASSES AT CRAIGIE LEISURE CENTR	810.00	
EF018027	29/04/2011	YOGAU			180.00
			YOGA CLASSES FOR FEB/MARCH/APRIL	180.00	
EF017962	29/04/2011	ZE PHOTOGRAPHY			1,155.00
			PHOTOS FOR JOOND FESTIVAL	1,155.00	
089657	15/04/2011	ZURICH AUSTRALIA			107.92
			CLAIM 22144	107.92	
				7,199,073.91	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2011

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in April 2011					
EF017639	18/04/2011	SOULBIRD PRODUCTIONS		0.00	
				0.00	
				0.00	
Cancelled payments issued prior to April 2011					
089517	6/04/2011	AUSTRALIA POST		-250.00	
				-250.00	
089290	6/04/2011	CITY OF JOONDALUP GENERAL ACCT		-2,000.00	
				-2,000.00	
EF017449	5/04/2011	COSMOS KEBABS		-795.00	
				-795.00	
089159	6/04/2011	TARGET AUSTRALIA PTY LTD		-1,200.00	
				-1,200.00	
				-4,245.00	
NET PAYMENT AMOUNT				\$7,194,828.91	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2011

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
204174	8/04/2011	ALASTAIR MARSH			700.00
			BOND	700.00	
204199	21/04/2011	ANDREW AUSTIN			350.00
			BOND	350.00	
204214	21/04/2011	ANNE CLARK			700.00
			BOND	700.00	
204178	8/04/2011	AUSTRALIAN NATIONAL CAKE DECORATORS ASSO(700.00
			BOND	700.00	
204181	8/04/2011	BEATRICE JOHNSON			700.00
			BOND	700.00	
204164	8/04/2011	BIKABELE CARES FOR KIDS INC			700.00
			BOND FOR WARWICK COMM HALL	700.00	
204183	8/04/2011	BRIAN SKIPWORTH			350.00
			BOND	350.00	
204219	21/04/2011	CHARMAINE LABORDUS			350.00
			BOND	350.00	
204217	21/04/2011	CONNIE WHELAND			350.00
			BOND	350.00	
204163	8/04/2011	COUNCIL ON THE AGEING (WA) INC			700.00
			BOND	700.00	
204168	8/04/2011	DAWN KELLY			500.00
			KEY BOND	500.00	
204176	8/04/2011	DEBRAH RALPH			700.00
			BOND	700.00	
204190	21/04/2011	DIPESH SHAH			700.00
			BOND	700.00	
204180	8/04/2011	ELEANOR BROCKMAN			700.00
			BOND	700.00	
204204	21/04/2011	HAYLEY WHEELER			700.00
			BOND	700.00	
204200	21/04/2011	HOLLY BISHOP			700.00
			BOND	700.00	
204166	8/04/2011	HUW MATTHEWS			200.00
			KEY BOND	200.00	
204194	21/04/2011	HUW MATTHEWS			350.00
			BOND	350.00	
204210	21/04/2011	IAN A NELSON			350.00
			BOND	350.00	
204172	8/04/2011	JANENE BEATTY			350.00
			BOND	350.00	
204175	8/04/2011	JIM GEORGE			700.00
			BOND	700.00	
204195	21/04/2011	JOSH CHADWICK			350.00
			HALL BOND	350.00	
204170	8/04/2011	JOY GEORTEN			700.00
			BOND	700.00	
204212	21/04/2011	JULIE BRADLEY			350.00
			BOND	350.00	
204202	21/04/2011	JULIE WARD			350.00
			BOND	350.00	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2011

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
204169	8/04/2011	KATE BRADMAN			350.00
			BOND	350.00	
204177	8/04/2011	KATHRYN CABLE			350.00
			BOND	350.00	
204179	8/04/2011	KAYE FEW			350.00
			BOND	350.00	
204205	21/04/2011	KEVIN G WOODS			350.00
			BOND	350.00	
204213	21/04/2011	KRISTY HART			700.00
			BOND	700.00	
204185	15/04/2011	KWIK ON DEMAND			500.00
			BOND	500.00	
204191	21/04/2011	LAKE JOONDALUP BAPTIST COLLEGE			350.00
			BOND	350.00	
204196	21/04/2011	LAUREN BECKHAM			350.00
			PARK BOND	350.00	
204218	21/04/2011	LEANNE ALCOCK			700.00
			BOND	700.00	
204207	21/04/2011	LISA MATTSSON			350.00
			BOND	350.00	
204171	8/04/2011	LISA MORAN			350.00
			BOND	350.00	
204187	15/04/2011	LISA MOSS			350.00
			BOND	350.00	
204192	21/04/2011	LISA SZCZESNY			700.00
			HALL BOND	700.00	
204186	15/04/2011	LUCY ADAMS			500.00
			BOND	500.00	
204182	8/04/2011	MARGARET MCLELLAN			700.00
			BOND	700.00	
204173	8/04/2011	MATTHEW HADFIELD			350.00
			BOND	350.00	
204193	21/04/2011	MESSY MASTERPIECES			100.00
			KEY BOND	100.00	
204216	21/04/2011	MICHAEL WOLF			350.00
			BOND	350.00	
204211	21/04/2011	NADIA WALTON			700.00
			BOND	700.00	
204203	21/04/2011	NICHOLAS BARRETT			700.00
			BOND	700.00	
204208	21/04/2011	NICOLE HALLIDAY			350.00
			BOND	350.00	
204206	21/04/2011	PADBURY PUMAS JUNIOR BASKET BALL CLUB			87.50
			BOND	87.50	
204165	8/04/2011	PAULA K GILLESPIE			700.00
			BOND	700.00	
204215	21/04/2011	RACHEL KNIGHT			350.00
			BOND	350.00	
204197	21/04/2011	RAY WHITE NORTH QUAYS			350.00
			BOND	350.00	
204184	8/04/2011	ROSEMARY NORTHWOOD			350.00
			BOND	350.00	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2011

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
204201	21/04/2011	ROWENA DA SILVA			500.00
			KEY BOND	500.00	
204167	8/04/2011	SANDRA NAPIER			350.00
			PARK BOND	350.00	
204198	21/04/2011	SARAH GRAVES			350.00
			PARK BOND	350.00	
204209	21/04/2011	SARAH MCNALLY			700.00
			BOND	700.00	
204220	21/04/2011	SCOTT STIRLING			350.00
			BOND	350.00	
204188	21/04/2011	SORRENTO PRIMARY SCHOOL P & C			350.00
			BOND	350.00	
204189	21/04/2011	WARWICK GREENWOOD JUNIOR FOOTBALL CLUB			50.00
			BOND	50.00	
204221	21/04/2011	YMCA OF PERTH			100.00
			BOND REFUND KEYS	50.00	
			BOND REFUND KEYS	50.00	
				27,387.50	

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF APRIL 2011**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	April	Municipal Cheques 89531 - 89722 & EF017524 - EF018027	7,199,073.91
		Less cancelled payments during the month	- 4,245.00
		Sub Total	7,194,828.91
		Municipal Vouchers	
817A	05/04/11	Payroll F/E 01/04/11	1,579,250.34
818A	01/04/11	Pre-Pays F/E 01/04/11	4,660.69
820A	12/04/11	SDLC Periodical Loan Repayment	30,142.12
821A	01/04/11	Westpac Banking Corporation fees & Charges	20,367.44
823A	15/04/11	Payroll F/E 15/04/11	1,577,642.85
824A	15/04/11	Pre-Pays F/E 15/04/11	10,415.69
		Summonses Issued	
		Corporate Credit Card Payment	
		Sub Total	3,222,479.13
		Trust Cheques	
Creditor Payments	April	Trust Cheques 204163 - 204221	27,387.50
		Less cancelled payments during the month	-
		Sub Total	27,387.50
		TOTAL	10,444,695.54