

# **Council Minutes**

**UNCONFIRMED**

**ORDINARY COUNCIL MEETING**

**7.00pm, 01 July, 2008**

**Civic Centre,**

**Dundebar Road, Wanneroo**



## UNCONFIRMED MINUTES OF ORDINARY COUNCIL MEETING

HELD ON TUESDAY 01 JULY 2008

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## M I N U T E S

*Please refer to agenda for details of full reports and attachments.*

Mayor Kelly declared the meeting open at 7.00pm.

### **Item 1 Attendances**

JON KELLY

**Mayor**

#### **Councillors:**

FRANK CVITAN, JP	Central Ward
DOT NEWTON, JP	Central Ward
TRACEY ROBERTS	Coastal Ward
RUDI STEFFENS	Coastal Ward
BOB SMITHSON	Coastal Ward
LAURA GRAY, JP	North Ward
PAUL MILES	North Ward
BRETT TREBY	South Ward
ALAN BLENCOWE	South Ward
COLIN HUGHES	South Ward
NGUYET-ANH TRUONG	South Ward

#### **Officers:**

C JOHNSON	Chief Executive Officer
K CAPLE	Director, Governance & Strategy
F BENTLEY	A/Director, Planning & Development
D BLAIR	Director, Infrastructure
J PATON	Director, Corporate Services
G PRUS	A/Director, Community Development
J MCNAMARA	Manager Marketing
R HARKINS	Minute Officer

### **Item 2 Apologies and Leave of Absence**

GLYNIS MONKS, JP	Central Ward	
IAN GOODENOUGH, JP	Coastal Ward	
MAUREEN GRIERSON	South Ward	18.06.08 – 02.07.08

#### **Moved Cr Newton, Seconded Cr Miles**

**That Council GRANT Cr Grierson a leave of absence for the period from 03 to 31 July 2008 inclusive.**

**CARRIED UNANIMOUSLY**

There were four registered members of the public and two members of the press in attendance.

## Item 3 Public Question Time

### Questions received in writing prior to Council meeting

#### **PQ01-07/08 S & A Hayward, James-Gilmour Drive, Darch**

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##### *Tree/Shrub Planting, Hester Avenue, Darch*

- “1. Do the Council know if there are any plans to plant vegetation along the length of Hepburn Avenue from Skeit Road to Evandale Road in Darch? As the attached image shows, these sections of Hepburn Avenue, in particular the areas running alongside James Gilmour Drive (on either side of Landsdale Nursery), are very exposed to Hepburn Avenue (a major road) and screening for privacy for residents and to reduce access to this area should be provided as it has been done along nearly every other section of Hepburn Avenue from Hillarys to Kingsley. Graffiti on residents fences, damaged and/or missing street signs, litter, burglary and hoons are all a problem in these areas of Darch, especially along James-Gilmour Drive and we believe that by reducing the exposure of these areas to Hepburn Avenue would help to minimise these problems.*
- 2. If no vegetation is to be planted in these areas, what are the reasons for this decision and what else can be done by Council/residents to get vegetation planted along these sections of Hepburn Avenue?*
- 3. How do the Council propose to combat the above-mentioned problems of graffiti, vandalism, littering and burglary in these areas of Darch? Will they consider a security car to patrol the area at night like they have in some suburbs of the City of Joondalup?”*

##### **Response by Director Infrastructure**

1. James Gilmour Way is designed to give passive surveillance of Hepburn Avenue to provide a more attractive environment for cyclists and pedestrians using the dual use path.  
  
Crime Prevention through Environmental Design (CPTED) principals discourage the planting of screening vegetation as it provides shelter for potential vandals and criminal activity.
2. Tree planting in this area may provide a degree of visual screening without compromising the passive surveillance of the area and will be included in the 2008 winter planting program.

##### **Response by Acting Director Community Development**

3. The issues of graffiti, vandalism and burglary are crime related and the police should be contacted if suspicious circumstances occur on telephone 131-444. In regard to litter the City's Ranger Services should be advised on 9405-5000 during normal business hours or 1300 13 83.93 after hours. Rangers also conduct random patrols and will report any suspicious activity to the Police for their attention.

Attachment referred to in PQ01-07/08



## Questions received at the Council meeting

### PQ02-07/08 Mrs A Hine, Dundobar Road, Wanneroo

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#### *Statement and Questions – Various Issues*

1. *An expression of appreciation was extended to Council officers who replaced the grass trees on the median strips, which look very nice.*
2. *Why will it be as long as December to decide about the pet crematorium? Who is the consultant and what's that cost? Where will the new animal sanctuary be located? Who is the project officer?*
3.
  - (a) *Are there any discussions as to a cinema complex for the Wanneroo townsite?*
  - (b) *Where can reports be seen as to the progress of meetings on the Wanneroo townsite?*
4. *Was there any proper environmental plan regarding what type of trees could be planted at Parkmore Ridge? Why was nothing done to enforce collection of seeds from the old trees that were onsite? What value is there in Council's Tree Preservation Policy?*
5.
  - (a) *What exact money was taken from the sale of Luisini land on Wanneroo Road?*
  - (b) *Why was there such a shortage of money in the Civic Drive tender to begin with?*
  - (c) *When did Council vote and on what date, that there was such a shortage for the childrens playground?*
6. *What has happened to the Woodvale Development, Wanneroo Road, so far? Has a proper buffer zone been marked out by the developer? Has a printed environment paper been prepared for the public to view? What protection is there for the swamp?*

#### **Response by Mayor Kelly**

1. Noted.
- 2-6. Taken on notice.

#### **Response by A/Director Community Development**

2. The City of Wanneroo and the City of Joondalup are considering a joint venture for a new Animal Care Centre and Pet Crematorium. Funds have been provided in the 08/09 financial year for the engagement of a consultant to undertake a feasibility study for this project. Once the study has been undertaken a report will be presented to the respective local governments for consideration.

#### **Response by A/Director Planning and Development**

3.
  - (a) I am not aware of any discussions regarding a cinema complex in the new town centre. In the community visioning exercise that was undertaken in 2006, there was no specific mention of a cinema complex. The community did express a desire to have "day and night space activation", night markets, extended retail trading hours and opportunities for "walks, restaurants and entertainment".

The development of a cinema complex would be based around a commercial assessment as to the viability of such an enterprise. The draft structure plan currently being developed would provide sufficient opportunities for such a use, but at this stage there is no specific identification of a cinema complex.

#### **Response by Director Governance & Strategy**

3. (b) Minutes of Wanneroo Town Centre Advisory Group meetings can be made available upon request to Council's Administration.

#### **Response by A/Director Planning and Development**

4. Environmental assessment and plans for Parkmore Ridge did not specify the type of trees to be planted; the appropriate tree species for use across the City is specified by the City's Streetscaping Masterplan which will be applied to the Parkmore Ridge area. The Streetscaping Masterplan is in the process of being updated and the City's Environmental Advisory Committee will be approached for their input.

With regard to seed collection, the structure plan covering Parkmore Ridge does not offer statutory provisions to provide for this. Subsequent to the planning for Parkmore Ridge, the level of information required by the City for development proposals has significantly increased and the use of seed collection will be utilized at every appropriate opportunity.

The City's Tree Preservation Policy, with regards to Parkmore Ridge, would have provided for the careful consideration of public open space areas to accommodate significant groups of trees; the use of public open space is the most effective way to retain remnant vegetation.

Although the Tree Preservation Policy also provides for retention of significant trees within road reserves, car parks, and on private lots where possible, the Banksia species that originally dominated the area do not readily tolerate root disturbance or changes to soil chemistry and environment. These factors significantly impact upon the retention of mature Banksia species within modified urban environments.

Considering the factors above, the City utilizes a range of mechanisms to retain a greater number of remnant trees within development areas. This includes careful consideration of public open space areas, and use of varied and increased density which allows for greater land used for open space which provides the best opportunity to retain significant vegetation.

#### **Response by Director Corporate Services**

5. (a) Sale of Portion of Reserve 34670 (Luisini Land, Wanneroo Road) was \$1.02million (PD09-09/06 refers).

#### **Response by Director Infrastructure**

5. (b) The construction phase of the project was delayed by complications with the design and documentation of this special standard of playground. Building construction costs escalated significantly during that period resulting in a shortfall in funding to that allocated in the capital works budget.
- (c) Report IN08-12/07 Council meeting of 11 December 2007.

**Response by A/Director Planning and Development**

6. Comments received from the community and other stakeholders during the advertising of the Woodvale Local Structure Plan have been provided to the proponent for consideration in development of the final plan. The City is currently waiting on further information from the proponent providing results of a site-specific assessment, in accordance with recent State policy and Environmental Protection Authority guidelines, to determine an appropriate buffer from the wetland. The City will continue to work with the proponents to ensure the development of a plan that provides for effective urban planning of the area, whilst recognising and retaining the ecological integrity of Walluburnup Swamp.

**Item 4 Confirmation of Minutes****OC01-07/08 Minutes of Ordinary Council Meeting held on 03 June 2008**

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**Moved Cr Gray, Seconded Cr Steffens**

**That the minutes of the Ordinary Council Meeting held on 03 June 2008 be confirmed.**

**CARRIED UNANIMOUSLY**

**SC01-07/08 Minutes of Special Council Meeting Held on 18 June 2008**

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**Moved Cr Gray, Seconded Cr Steffens**

**That the minutes of the Special Council Meeting held on 18 June 2008 be confirmed.**

**CARRIED UNANIMOUSLY**

**Item 5 Announcements by the Mayor without Discussion****A01-07/08 Farewell to Charles Johnson, Chief Executive Officer**

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Mayor Kelly noted it was Charles Johnson's last Council meeting as Chief Executive Officer and that Council were holding a farewell function for him at the end of the week.

**Moved Cr Treby, Seconded Cr Roberts**

**That Council EXPRESS its appreciation and gratitude to Mr Charles Johnson, Chief Executive Officer.**

**CARRIED UNANIMOUSLY**

Mayor Kelly asked if the Chief Executive Officer had any final comments. The Chief Executive Officer said it had been a great privilege and honour to be the Chief Executive Officer of the City of Wanneroo for the last seven years and before that for two and half years as the City's Director of Planning and Development. He felt that he had learned a great deal during this time and had made many friendships and would remain in close association with the City of Wanneroo. He wished the new Chief Executive Officer, Daniel Simms, all the best and thanked Council very much.

## **Item 6 Questions from Elected Members**

Nil.

## **Item 7 Petitions**

Nil.

### **Update on Petitions**

#### **PT01-06/08 Opposition to BMX Track, Addison Park, Merriwa**

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Cr Steffens presented a petition with an additional 25 signatures objecting to the planned BMX Track at Addison Park, Merriwa.

#### **UPDATE**

This petition is addressed in a report in the current agenda at Item CD03-07/08.

#### **PT02-06/08 Closure of Skate Park, Cnr Tidal Way, The Straits and Caribbean Circuit, Clarkson**

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Cr Steffens presented a petition with 28 signatures seeking closure of the Skate Park located at the junction of Tidal Way, The Straits and Caribbean Circuit, Clarkson.

#### **UPDATE**

The issues raised within the petition are currently being investigated and a report will be made to Council at its meeting on 29 July 2008.

#### **PT03-06/08 Dual Access Coastal Footpath and Cycleway Linking Burns Beach and Mindarie**

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Cr Goodenough presented a petition with an additional 310 signatures in support of the provision of a dual access coastal footpath and cycleway linking Burns Beach and Mindarie.

#### **UPDATE**

This petition is addressed in a report in the current agenda at Item IN01-07/08.

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**PT04-06/08 Amendment 74 to District Planning Scheme No 2**

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Cr Treby presented a petition with 39 signatures objecting to the proposed recoding of 2 Pannel Way, Girrawheen from R20 to R40.

**UPDATE**

This petition is addressed in a report in the current agenda at Item PD05-07/08.

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**PT05-06/08 Parking Restrictions in Griffon Way, Alexander Heights**

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Cr Grierson presented a petition with 11 signatures, requesting that parking restrictions be instituted in Griffon Way, Alexander Heights to improve access for pedestrians and the disabled to the Alexander Heights shopping centre.

**UPDATE**

A report is scheduled for the Council meeting of 26 August 2008.

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**PT06-06/08 Improvements to Play Area, Bembridge Park, Hocking**

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Cr Cvitan presented a petition with 143 signatures seeking the provision of enhanced lighting for the play equipment located in Bembridge Park, Hocking and the clearance of low shrubs surrounding the play area.

**UPDATE**

The issues raised within the petition are currently being investigated and a report will be made to Council at its meeting on 29 July 2008.

## **Item 8 Reports**

### **Declarations of Interest by Elected Members, including the nature and extent of the interest. Declaration of Interest forms to be completed and handed to the Chief Executive Officer.**

Mayor Kelly declared an impartial interest in Item PD03-07/08 due to Mr Raymond Tan, a Director of the applicant company, is also a Director of another company, which made a political donation to his state election campaign.

Cr Treby declared an impartial interest in Item PD03-07/08 due to the applicant being known to him on a personal basis.

Cr Hughes declared an indirect financial interest in Item PD05-07/08 due to receiving contractual work from the Department of Housing and Works on the New Living Project in the northern suburbs.

Cr Hughes declared an impartial interest in Item PD13-07/08 due to contractual work on the New Living Program in which the Satterley Group is the main contractor for the implementation of the train patronage survey.

## **Planning and Development**

### **Policies & Studies**

#### **PD01-07/08 Endorsement of Koondoola Regional Bushland Management Plan**

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File Ref:	PR16/0002V01
Responsible Officer:	Acting Director, Planning and Development
Disclosure of Interest:	Nil

**Moved Cr Blencowe, Seconded Cr Hughes**

**That Council ENDORSES the Koondoola Regional Management Plan with recommended action as detailed in Attachment 1 to this report.**

**CARRIED UNANIMOUSLY**

**ATTACHMENT 1**  
**Page 1 of 4**

<b>RECOMMENDATIONS</b>		<b>PRIORITY</b>	<b>RESPONSIBLE PARTY</b>
<b>INTEGRATED MANAGEMENT OF RESERVE AND ADJACENT AREAS</b>			
1	Investigate potential partnerships with other land managers e.g. with DEC to enhance the connectivity between Koondoola Regional Bushland and other bushland sites.	MEDIUM	CoW
<b>INFRASTRUCTURE</b>			
2	An assessment of all informal bushland paths should be undertaken to determine if any paths could be closed and rehabilitated. Formalisation of paths that are heavily utilised by pedestrians should be investigated. Informal paths functioning as firebreaks should be retained.	MEDIUM	CoW
3	Investigate opportunities to upgrade selected limestone paths for universal access. Materials used in path construction should be appropriately sourced to ensure diseases are not introduced to the site.	MEDIUM	CoW
4	Continue to deter anti-social behaviour, repair any damage caused and investigate possible solutions to undesirable behaviour, such as BMX jump construction and arson.	MEDIUM	CoW and FKRB
5	Formal carparks are required. Appropriate localities for car parking should be investigated.	LOW	CoW and FKRB
6	Investigate additional rest areas along walk trails which utilise shaded areas or highlight places of interest.	LOW	CoW
<b>TRACK MANAGEMENT</b>			
7	Continue regular monitoring of limestone tracks; report any signs of erosion and rectify any deterioration.	HIGH	CoW and FKRB
<b>SOILS</b>			
8	Prior to any excavation works or dewatering in the southern portion of the site, undertake Acid Sulfate Risk Assessment.	LOW (Priority should be increased when/ if excavation/ dewatering activities are planned)	CoW
9	Monitor southern portion of the site for signs of acid sulfate soils as part of the normal maintenance routine.	HIGH	CoW
10	Undertake a trial to revegetate the bare area of the site to prevent weed encroachment into good quality bushland.	HIGH	CoW
<b>HYDROLOGY</b>			
11	Preparation of a memorandum of Understanding between CoW and Water Corporation, the City of Swan and the City of Stirling regarding the Stormwater Management of Koondoola Regional Bushland.	HIGH	CoW, City of Stirling, City of Swan, Water Corporation
12	Develop a Stormwater Management Plan for Koondoola Regional Bushland in consultation with the City of Swan, the City of Stirling and Water Corporation. Development of the Stormwater Management Plan should include continuing to monitor groundwater levels, initiating water quality monitoring	HIGH	CoW, City of Stirling, and City of Swan

	<b>RECOMMENDATIONS</b>	<b>PRIORITY</b>	<b>RESPONSIBLE PARTY</b>
	in the drains and investigating the installation of GPT and/or infiltration devices on drains entering the bushland.		
13	Continue to liaise with Water Corporation in order to remain informed about plans to upgrade the wastewater pumping station emergency storage and any changes in the emergency arrangements for the site.	HIGH	CoW and Water Corporation
	<b>WEED CONTROL</b>		
14	Continue to use an integrated approach to weed control including herbicides and manual removal as part of the ongoing maintenance program.	HIGH	CoW
15	As part of ongoing maintenance, monitor weed infestation on Water Corporation land and liaise with Water Corporation as necessary to prevent spread of weeds into the rest of the reserve.	HIGH	CoW
16	Continue to control weeds in southern area as a priority.	HIGH	CoW and FKRB
	<b>DISEASE MANAGEMENT</b>		
17	Utilise the reserve's dieback management plan to ensure standard hygiene practices are followed.	HIGH	CoW
18	Confirm presence of <i>Armillaria luteobubalina</i> and monitor if required.	HIGH	CoW and FKRB
19	Conduct soil monitoring for <i>Phytophthora cinnamomi</i> and other diseases as necessary i.e. if plants show signs of stress.	LOW	CoW and FKRB
	<b>BUSHLAND RESTORATION</b>		
20	Undertake bushland restoration in order of priority shown in the bushland restoration section of this plan. It should however be ensured that any actions undertaken do not conflict with other requirements such as firebreaks.	HIGH	CoW
21	Produce a rehabilitation plan for the site, which includes as a minimum; the type of works, the boundary of works, a planting list, native plants present that require protection and a 5-year action plan.	HIGH	CoW
22	As part of the Stormwater Management Plan identify drainage sumps and upgrade or develop as living streams as appropriate.	MEDIUM	CoW, City of Stirling, and City of Swan
23	Investigate suitability of plant species for the southern wetland area given change in the hydrological regime.	LOW	CoW and DEC
24	Maintain use of local provenance seedlings in revegetation activities.	HIGH	CoW
25	Continue to compile a comprehensive list of species present.	MEDIUM	CoW and FKRB
	<b>NATIVE ANIMALS</b>		
26	Continue to retain tree hollows where possible as refuges for fauna e.g. Carnaby's Cockatoo.	MEDIUM	CoW and FKRB
27	Maintain healthy plant communities to support fauna.	HIGH	CoW and FKRB
28	Utilise current Friends Group knowledge to better understand local invertebrate populations. Undertake further assessment as necessary.	MEDIUM	CoW and FKRB
	<b>FERAL ANIMALS</b>		
29	Actively seek funding and other opportunities to monitor, control and eradicate feral animals where practical.	MEDIUM	CoW

	<b>RECOMMENDATIONS</b>	<b>PRIORITY</b>	<b>RESPONSIBLE PARTY</b>
	<b>FUNGI</b>		
30	Continue to work with PUBF to conduct fungi surveys at the site.	MEDIUM	CoW and PUBF
	<b>FIRE MANAGEMENT</b>		
31	Continue to follow the current Fire Pre-Plan and review and update it as necessary.	HIGH	CoW and FKRB
32	Continue to instigate a ban of all open fires at all times within the area unless new research indicates controlled burns are required.	HIGH	CoW
33	Continue to reduce fuel loads through control of weeds.	MEDIUM	CoW
34	Continue to suppress and contain any wildfires within the study area as quickly as possible.	HIGH	CoW
35	Continue to document fire history including mapping of fires, dates and causes recorded.	LOW	CoW and FKRB
36	Continue to control access into burnt areas as soon as possible after the fire. Access to any burnt areas should be limited to management vehicles only for the first six to twelve months.	HIGH	CoW and FKRB
37	Seed germination and regeneration should be monitored for a year following fire and post fire weed control undertaken as necessary.	HIGH	CoW
	<b>INFORMATION, INTERPRETATION &amp; EDUCATION</b>		
38	Upgrade the current information shelter.	MEDIUM	CoW
39	Install signage that includes a map of the reserve, and the track network at least at one point in addition to the information shelter.	LOW	CoW and FKRB
40	Develop an interpretation plan that reviews current signage and establishes interpretative signs along walk trails as appropriate.	MEDIUM	CoW and FKRB
41	Utilise current educational programs such as the "Adopt a Bushland Program" which encourages schools to become involved in bushland management.	HIGH	CoW
42	Design education programs to help raise awareness about issues threatening Koondoola Bushland such as feral animals, fire, weed invasion, dieback etc.	HIGH	CoW
	<b>INDIGENOUS AUSTRALIAN HERITAGE</b>		
43	Prior to any activity at the site resulting in disturbance, an Aboriginal heritage survey should be conducted for Koondoola Regional Bushland and if necessary any appropriate approvals obtained.	HIGH	DEH
	<b>COMMUNITY RELATIONS</b>		
44	Continue current FKRB activities to maintain interest in the group. The City should also continue to provide support and maintain relationships with this group.	HIGH	CoW
	<b>RESEARCH AND MONITORING</b>		
45	Continue to liaise with research organisations such as Greening Australia, the Department of Environment and Conservation, and Universities to develop research initiatives.	HIGH	CoW

	<b>RECOMMENDATIONS</b>	<b>PRIORITY</b>	<b>RESPONSIBLE PARTY</b>
46	Develop a detailed monitoring program that aims to improve the understanding of biological and ecological functions, health and values and improved management effectiveness.	HIGH	CoW and FKRB
47	Compile the results of the monitoring program and make publicly available. Undertake an annual audit on management actions undertaken in response to monitoring program and make results publicly available.	HIGH	CoW

## **Town Planning Schemes and Structure Plans**

### **PD02-07/08 Lifting of Urban Deferment of Lot 204, Breakwater Drive, Two Rocks**

File Ref: P32/0332V01  
 Responsible Officer: Acting Director, Planning and Development  
 Disclosure of Interest: Nil  
 Attachments: 3

#### **Moved Cr Blencowe, Seconded Cr Hughes**

**That Council ADVISES the Western Australian Planning Commission (WAPC) that it DOES NOT SUPPORT the proposed lifting of Urban Deferment of Lot 204 Breakwater Drive, Two Rocks submitted by Taylor Burrell Barnett on behalf of Atlantis Cove Pty Ltd as the proposal does not satisfy the criteria contained in the WAPC's Guidelines for the Lifting of Urban Deferment, November 2007 as follows:**

- 1. It will be quite some time before the subject land will be adequately serviced;**
- 2. The Yanchep-Two Rocks District Structure Plan of which the subject land forms part is not yet adopted by the Western Australian Planning Commission and the City of Wanneroo and therefore planning is not sufficiently advanced in this area;**
- 3. The closest urban development is at Two Rocks Townsite, which is about two kilometres away from the subject land, and therefore the proposal does not provide a logical progression of the development;**
- 4. The constraints to urban development such as karstic features have not been adequately addressed; and**
- 5. The proposal does not include a detailed Structure Plan.**

**CARRIED UNANIMOUSLY**

*Cr Treby declared an impartial interest in Item PD03-07/08 due to the applicant being known to him on a personal basis.*

*Mayor Kelly declared an impartial interest in Item PD03-07/08 due to Mr Raymond Tan, a Director of the applicant company, is also a Director of another company, which made a political donation to his state election campaign.*

**PD03-07/08 Proposed Structure Plan No 59 for Madeley District Centre (Kingsway City) Cnr Wanneroo Road and Hepburn Avenue, Madeley**

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File Ref: SP/0082V04  
Responsible Officer: Acting Director, Planning and Development  
Disclosure of Interest: Nil  
Attachments: 3

Moved Cr Cvitan, Seconded Cr Hughes

That Council REFUSES the request received from Shrapnel Urban Planning on behalf of the owners of the Madeley District Centre (Kingsway City) for reconsideration at this time of proposed Structure Plan No. 59 for the following reasons:

1. While the preferred strategy approach given in the Centres Strategy Review Discussion Paper could be seen to be generally supportive of Structure Plan No. 59, it is only general in nature. The Centres Strategy itself should include more detailed strategies to be applied to this centre and it would be preferable to be able to further consider the planning of this centre in the light of these.
2. Given Council's resolution of 15 May 2007, other parties with an interest in the future of this centre would be expecting to have a further opportunity to make submissions regarding this centre through the process of reviewing the Centres Strategy.

For example, the owner of the Wanneroo Central Shopping Centre has made a submission on the Discussion Paper, including comment that further expansion of centres surrounding the Wanneroo Town Centre, such as Kingsway, should not prejudice the primacy of the Wanneroo Town Centre development.

3. The Centres Strategy Review project is being progressed in a timely manner. The draft Centres Strategy is intended to be presented to Council for consideration in the near future, (currently intended for the Council meeting of 29 July 2008).

If endorsed for release for public comment, this would be likely to see a six week comment period concluding on around 19 September 2008. As noted in 2. above, this would provide opportunity for all interested parties to comment on the draft Centres Strategy proposals relating to this centre.

Following assessment of the submissions received, it is expected that a recommended final Centres Strategy should be able to be presented to Council for consideration at its meeting of 18 November 2008. That would be the most appropriate time for Council to also reconsider Structure Plan No. 59.

4. As part of the current review of the North West Corridor Structure Plan, the Department for Planning and Infrastructure (DPI) has engaged consultants Pracsys to assess and recommend upon the future roles of the various major activity centres (existing and planned) for the North West Corridor. This work is also related to studies currently being done by Pracsys for DPI in respect to implementation of Network City and review of the WAPC's Metropolitan Centres Planning Policy.

The outcome of these studies is likely to be considered as part of the forthcoming SAT hearings relating to this centre and SAT will hopefully have handed down its decision on that appeal in time so that this can also be considered at Council's meeting of 18 November 2008. It would be very helpful in terms of providing greater certainty about where things stand to know the outcome of the appeal to SAT, in further considering Structure Plan No. 59 in the context of the Centres Strategy review, particularly if the decision on the appeal is having regard for the WAPC position at that time regarding Network City and Metropolitan Centres Planning Policy review implications.

## PROCEDURAL MOTION

**Moved Cr Smithson, Seconded Cr Miles**

**That Council DEFERS consideration of the request received from Shrapnel Urban Planning on behalf of the owners of the Madeley District Centre, Kingsway City and provide a report to the next Council meeting detailing proposed options to allow approval with conditions of Structure Plan No. 59.**

**CARRIED UNANIMOUSLY**

## **PD04-07/08 Proposed Amendment No 88 to District Planning Scheme No 2 - Rezoning 12 Hughie Edwards Drive, Merriwa, to Commercial**

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File Ref:	TPS/0088V01
Responsible Officer:	Acting Director, Planning and Development
Disclosure of Interest:	Nil
Attachments:	1

**Moved Cr Newton, Seconded Cr Cvitan**

**That Council:-**

1. Pursuant to Section 75 of the Planning and Development Act 2005 PREPARES Amendment No. 88 to the City of Wanneroo District Planning Scheme No. 2 to:
  - a) transfer Lot 6 (12) Hughie Edwards Drive, Merriwa, from the Business Zone to the Commercial Zone;

- b) transfer Lots 1769 (16) and 1768 (22) Hughie Drive, Merriwa from the Commercial Zone to the Business Zone;
  - c) amend Schedule 3 of the Scheme Text to reallocate the 500 sq m of retail NLA at Merriwa, from Lots 1768 and 1769, to Lot 6.
2. ADVERTISES the amendment for a period of 42 days.
  3. FORWARDS a copy of the amendment to the Western Australian Planning Commission.

### **Amendment**

*To amend point 1 by deleting subparagraphs (b) and (c).*

**Moved Cr Smithson, Seconded Cr Steffens**

**That Council:-**

1. **Pursuant to Section 75 of the Planning and Development Act 2005 PREPARES Amendment No. 88 to the City of Wanneroo District Planning Scheme No. 2 to:**
  - ~~a) transfer Lot 6 (12) Hughie Edwards Drive, Merriwa, from the Business Zone to the Commercial Zone;~~
  - ~~b) transfer Lots 1769 (16) and 1768 (22) Hughie Drive, Merriwa from the Commercial Zone to the Business Zone;~~
  - ~~c) amend Schedule 3 of the Scheme Text to reallocate the 500 sq m of retail NLA at Merriwa, from Lots 1768 and 1769, to Lot 6.~~
2. **ADVERTISES the amendment for a period of 42 days.**
3. **FORWARDS a copy of the amendment to the Western Australian Planning Commission.**

**CARRIED UNANIMOUSLY**

**The amendment became the substantive motion.**

**CARRIED UNANIMOUSLY**

*Cr Hughes declared an indirect financial interest in Item PD05-07/08 due to receiving contractual work from the Department of Housing and Works on the New Living Project in the northern suburbs.*

*Cr Hughes left the chambers at 7.14pm.*

**PD05-07/08 Adoption of Amendment No. 74 to District Planning Scheme No 2 for R40 Coding of Lot 1321 (2) Pannell Way, Girrawheen**

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File Ref: TPS/0074V01  
Responsible Officer: Acting Director, Planning and Development  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Blencowe, Seconded Cr Treby**

**That Council:-**

- 1. Pursuant to Town Planning Regulation 17(2) ADOPTS, without modification, Amendment No. 74 to District Planning Scheme No.2 to recode Lot 1321 (2) Pannell Way, Girrawheen from R20 to R40;**
- 2. Pursuant to Town Planning Regulations 22 and 25 (a) (g) AUTHORISES the affixing of the common seal to, and endorses the signing of, the amendment documentation;**
- 3. FORWARDS the amendment documentation to the Western Australian Planning Commission for its consideration REQUESTING the Hon Minister for Planning and Infrastructure grant final approval to the amendment; and**
- 4. ENDORSES the comments made in this report regarding the submissions received on this scheme amendment for inclusion in the schedule of submissions to be forwarded to the Western Australian Planning Commission and ADVISES the submitters of its decision.**

**CARRIED UNANIMOUSLY**

*Cr Hughes returned to chambers at 7.18pm.*

## Development Applications

### **PD06-07/08 Application for Code Variations for a Single House on Lot 662 (1) Catalina Place, Quinns Rocks**

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File Ref: BA08/0540  
Responsible Officer: Acting Director, Planning and Development  
Disclosure of Interest: Nil  
Attachments: 4

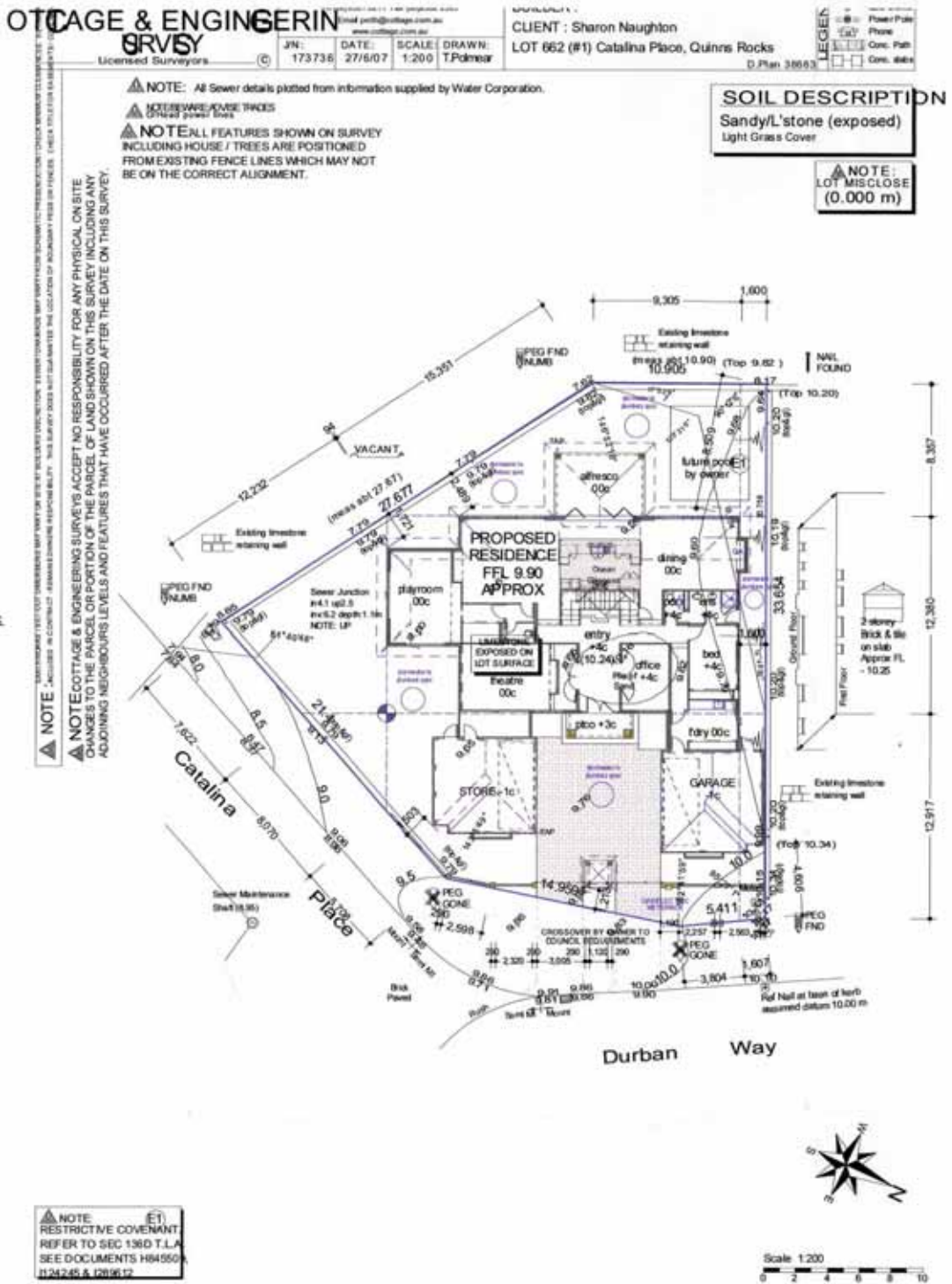
#### **Moved Cr Steffens, Seconded Cr Cvitan**

**That Council APPROVES the application for code variations submitted by S Naughton for the proposed Single House at Lot 662 (1) Catalina Place, Quinns Rocks as shown on Attachments 2 and 3 to this report and ISSUES a Notice of Approval to Codes Variation subject to the following conditions:**

- 1. The external face of the parapet wall is to be finished to a standard that is acceptable to the City's Manager of Building and Health Services;**
- 2. Before any building works are carried out it is recommended that the lot boundaries be located by a licensed Land Surveyor to ensure that the building works are constructed within the lot boundaries; and**
- 3. Stormwater is to be contained on site and is not to affect adjoining property.**

**CARRIED UNANIMOUSLY**

ATTACHMENT 2  
Page 1 of 2





ATTACHMENT 3



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**PD07-07/08 Application for Additions to Existing Dwelling (Swimming Pool Enclosure) at Lot 7, (37) Clarecastle Retreat, Mindarie**

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File Ref: P22/2234V01  
Responsible Officer: Acting Director, Planning and Development  
Disclosure of Interest: Nil  
Attachments: 4

**Moved Cr Steffens, Seconded Cr Cvitan**

**That the City APPROVES the application from Simon and Jane Wood for additions to an existing dwelling (swimming pool enclosure) at Lot 7, 37 Clarecastle Retreat, Mindarie subject to the following conditions:**

- 1. This approval only relates to the proposed swimming pool enclosure. It does not relate to any other development on the lot;**
- 2. The colours, design and materials of the proposed swimming pool enclosure shall complement the existing dwelling as far as is practicable;**
- 3. Walls on the boundary shall be finished or rendered to match where practicable the colours and materials of the affected property to the satisfaction of the City; and**
- 4. All stormwater shall be collected and retained on site.**

**CARRIED UNANIMOUSLY**

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**PD08-07/08 Proposal to Issue a Notice to Remove an Unauthorised Structure**

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File Ref: P14/1690V01  
Responsible Officer: Acting Director, Planning and Development  
Disclosure of Interest: Nil  
Attachments: 1

**Recommendation**

**That Council APPROVES the issuance of the Notice to remove the unauthorised shed at Lot 27 (106) Trichet Road, Wanneroo.**

**LAPSED FOR WANT OF A MOVER**

## Alternative Motion

Moved Cr Newton, Seconded Cr Cvitan

That Council **ACKNOWLEDGES** the existence of the shed at Lot 27 (106) Trichet Road, Wanneroo within the eastern side setback area and will not require its removal. Should the existing shed be removed for any reason, this acknowledgement does not replace the need for an application for any other sheds or structures for the consideration of the Council to be made in the future.

**CARRIED UNANIMOUSLY**

### *Reason for Alternative Motion*

*This structure has been in place for several decades, the neighbouring property has no dwellings and no complaints have been received regarding this shed.*

## Delegated Authority Reports

### **PD09-07/08 Development Applications Determined by Delegated Authority for May 2008**

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File Ref:	S09/0009V014
Responsible Officer:	Acting Director, Planning and Development
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Roberts, Seconded Cr Treby

That Council **NOTES** the determinations made by Administration acting under delegated authority from Council on planning applications processed between 1 May 2008 and 31 May 2008.

**CARRIED UNANIMOUSLY**

## Development Applications determined for Period

## City of Wanneroo

WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)

<b>Ram Id</b>	<b>Date</b>	<b>Application</b>	<b>Days</b>	<b>Est Cost</b>	<b>Decision</b>
DA08/0310	09/04/2008	83 LEE-STEERE DRIVE MARIGINIUP WA 6065 <i>Prop address</i> <i>Land</i> Lot 14 P 12887 Vol 1538 Fol 372 <i>Description</i> SINGLE HOUSE - SHED ADDITION <i>Applicants</i> PE BOWRAN <i>File Number</i> P20/0219V01	8	\$11,506.00	Approved
DA08/0289	01/04/2008	637 WANNEROO ROAD WANNEROO WA 6065 <i>Prop address</i> <i>Land</i> Lot 101 D 75467 <i>Description</i> ONE (1) WAREHOUSE UNIT <i>Applicants</i> VESPOLI CONSTRUCTIONS <i>File Number</i> P34/0160V01	28	\$800,000.00	Approved
DA07/1186	23/11/2007	SUBDIVIDED 10 BERRIMAN DRIVE WANGARA WA 6065 <i>Land</i> Lot 262 D 52483 Vol 1517 Fol 527 <i>Description</i> AUTO CAR WASH FACILITY <i>Applicants</i> BRUCE MCLEAN ARCHITECTS <i>File Number</i> P33/0491V01	103	\$100,000.00	Approved
DA08/0298	23/04/2008	57 MOONDYNE TRAIL GNANGARA WA 6065 <i>Prop address</i> <i>Land</i> Lot 30 P 18318 Vol 1925 Fol 078 <i>Description</i> SINGLE HOUSE - SWIMMING POOL ADDITION <i>Applicants</i> G SEKE <i>File Number</i> P12/0199V01	10	\$15,000.00	Approved
DA08/0291	07/04/2008	4/50 ACHIEVEMENT WAY WANGARA WA 6065 <i>Prop address</i> <i>Land</i> Lot 4 Vol 2098 Fol 124 S/P 32115 <i>Description</i> MEZZANINE FLOOR <i>Applicants</i> INTELLEC DEVELOPMENT GROUP PTY LTD <i>File Number</i> p33/0122v01	19	\$77,000.00	Approved
DA07/0502	11/06/2007	2/17 FINLAY PLACE WANGARA WA 6065 <i>Prop address</i> <i>Land</i> Lot 2 Vol 2198 Fol 351 S/P 38512 <i>Description</i> ERECTION OF SIGN <i>Applicants</i> METRO SIGNS PTY LTD <i>File Number</i> P33/0524V01	238	\$10,000.00	Approved
DA08/0327	15/04/2008	WANNEROO JUNIOR MOTORCROSS CLUB 60 PEDERICK ROAD NEERABUP WA 6031 <i>Land</i> PT RES 11598 <i>Description</i> SHED ADDITION <i>Applicants</i> CROWN LAND - CITY OF WANNEROO, S BUJISIC <i>File Number</i> P23/0080V01	20	\$15,454.55	Approved
DA08/0415	06/05/2008	62 RUPARA CIRCLE QUINNS ROCKS WA 6030 <i>Prop address</i> <i>Land</i> Lot 1035 DP 37480 Vol 2542 Fol 336 <i>Description</i> HOME BUSINESS - CATEGORY 2 - MASSAGE & REIKI THERAPY <i>Applicants</i> J ALDRIDGE <i>File Number</i> P27/1289V01	17	\$0.00	Approved

## Development Applications determined for Period

## City of Wanneroo

WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)

<i>Ram Id</i>	<i>Date</i>	<i>Application</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA08/0254	25/03/2008		31	\$272,725.00	Approved
	<i>Prop address</i>	23 SWANSEA PROMENADE MINDARIE WA 6030			
	<i>Land</i>	Lot 346 DP 40524 Vol 2562 Fol 261			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	NP HICKS			
	<i>File Number</i>	P22/1463V01			
DA08/0252	19/03/2008		35	\$600,000.00	Approved
	<i>Prop address</i>	CAPORN PARK-RES 26542 130 PINJAR ROAD MARIGINIUP WA 6065			
	<i>Land</i>	Lot 3000 DP 49028 Vol 3137 Fol 872			
	<i>Description</i>	ROAD WIDENING			
	<i>Applicants</i>	CROWN LAND - CITY OF WANNEROO MANAGEMENT ORDER			
	<i>File Number</i>	P20/0277V01			
DA08/0388	24/04/2008		8	\$0.00	Approved
	<i>Prop address</i>	6 NAVARRE WAY BUTLER WA 6036			
	<i>Land</i>	Lot 1011 DP 52130 Vol 2652 Fol 050			
	<i>Description</i>	SINGLE HOUSE (AMENDED PLANS)			
	<i>Applicants</i>	DAH PROPERTIES PTY LTD			
	<i>File Number</i>	P05/2399V01			
DA08/0390	24/04/2008		8	\$0.00	Approved
	<i>Prop address</i>	10 NAVARRE WAY BUTLER WA 6036			
	<i>Land</i>	Lot 1013 DP 52130 Vol 2652 Fol 052			
	<i>Description</i>	SINGLE HOUSE (AMENDED PLANS)			
	<i>Applicants</i>	DAH PROPERTIES PTY LTD			
	<i>File Number</i>	P05/2397V01			
DA08/0430	08/05/2008		6	\$94,000.00	Approved
	<i>Prop address</i>	22 NAVARRE WAY BUTLER WA 6036			
	<i>Land</i>	Lot 1175 DP 52130 Vol 2652 Fol 069			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2681V01			
DA08/0337	21/04/2008		10	\$200,000.00	Approved
	<i>Prop address</i>	50 LOOKOUT DRIVE YANCHEP WA 6035			
	<i>Land</i>	Lot 192 DP 54902 Vol 2663 Fol 912			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	T ALLEN			
	<i>File Number</i>	P36/1599V01			
DA08/0009	21/11/2007		112	\$271,011.00	Approved
	<i>Prop address</i>	23 CASS BOULEVARD DARCH WA 6065			
	<i>Land</i>	Lot 429 DP 56903 Vol 2678 Fol 20			
	<i>Description</i>	TWO GROUPED DWELLINGS			
	<i>Applicants</i>	JWH GROUP			
	<i>File Number</i>	P09/1827V01			

## Development Applications determined for Period

## City of Wanneroo

WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)

<i>Ram Id</i>	<i>Date</i>	<i>Application</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA08/0393	02/05/2008		6	\$125,203.63	Approved
	<i>Prop address</i>	125 ROSEGREEN AVENUE BUTLER WA 6036			
	<i>Land</i>	Lot 1631 DP 58372 Vol 2685 Fol 129			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2603V01			
DA08/0445	15/05/2008		7	\$132,182.00	Approved
	<i>Prop address</i>	121 ROSEGREEN AVENUE BUTLER WA 6036			
	<i>Land</i>	Lot 1633 DP 58372 Vol 2685 Fol 131			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	VENTURA HOMES			
	<i>File Number</i>	P05/2624V01			
DA08/0271	27/03/2008		42	\$2,000.00	Approved
	<i>Prop address</i>	45 BERRIMAN DRIVE WANGARA WA 6065			
	<i>Land</i>	Lot 112 D 76328 Vol 1949 Fol 590			
	<i>Description</i>	SERVING HATCH ADDITION			
	<i>Applicants</i>	FREESTONE INVESTMENTS P/L			
	<i>File Number</i>	P33/0051V01			
DA08/0328	14/04/2008		19	\$12,800.00	Approved
	<i>Prop address</i>	5 BLAXLAND AVENUE TWO ROCKS WA 6037			
	<i>Land</i>	Lot 1267 P 10566 Vol 1357 Fol 815			
	<i>Description</i>	SINGLE HOUSE - SHED ADDITION			
	<i>Applicants</i>	LF MULLINS, IM MULLINS			
	<i>File Number</i>	P32/0042V01			
DA08/0305	09/04/2008		34	\$15,500.00	Approved
	<i>Prop address</i>	178 ELLIOT ROAD WANNEROO WA 6065			
	<i>Land</i>	Lot 3 D 23919 Vol 1226 Fol 524			
	<i>Description</i>	SHED ADDITION			
	<i>Applicants</i>	G ORSO			
	<i>File Number</i>	P34/3190V01			
DA08/0275	31/03/2008		25	\$60,000.00	Approved
	<i>Prop address</i>	136 PINE CREST WAY GNANGARA WA 6065			
	<i>Land</i>	Lot 3 P 22847 Vol 2139 Fol 019			
	<i>Description</i>	BUILDING ENVELOPE MODIFICATION			
	<i>Applicants</i>	RM HARMAN			
	<i>File Number</i>	P12/0228v01			
DA08/0277	01/04/2008		24	\$19,000.00	Approved
	<i>Prop address</i>	57 HONEY STREET MARIGINIUP WA 6065			
	<i>Land</i>	Lot 92 DP 24779 Vol 2208 Fol 237			
	<i>Description</i>	SINGLE HOUSE - OUTBUILDING & PATIO ADDITION			
	<i>Applicants</i>	GP ATKINSON			
	<i>File Number</i>	P20/0018V01			
DA08/0404	28/04/2008		10	\$3,670.00	Approved
	<i>Prop address</i>	HARBOURSIDE VILLAGE 3 THE RISE MINDARIE WA 6030			
	<i>Land</i>	Lot 1300 Sec 30 D 100611 Vol 2221 Fol 677			
	<i>Description</i>	PATIO ADDITION (UNIT 3)			
	<i>Applicants</i>	OUTDOOR WORLD			
	<i>File Number</i>	P22/0396V01			

## Development Applications determined for Period

## City of Wanneroo

WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)

<i>Ram Id</i>	<i>Date</i>	<i>Application</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA08/0316	11/04/2008		21	\$0.00	Approved
	<i>Prop address</i>	52 CASTLEDENE WAY TAPPING WA 6065			
	<i>Land</i>	Lot 2491 DP 42209 Vol 2579 Fol 364			
	<i>Description</i>	HOME BUSINESS - CATEGORY 2 - BEAUTY THERAPY			
	<i>Applicants</i>	LM GOEDECKE			
	<i>File Number</i>	P31/0864V01			
DA08/0373	28/04/2008		6	\$213,091.82	Approved
	<i>Prop address</i>	49 LINDSAY BEACH BOULEVARD YANCHEP WA 6035			
	<i>Land</i>	Lot 249 DP 49302 Vol 2620 Fol 138			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	J CORP T/AS PERCEPTIONS			
	<i>File Number</i>	P36/1128V01			
DA08/0356	17/04/2008		14	\$2,300.00	Approved
	<i>Prop address</i>	66B COOPER STREET MADELEY WA 6065			
	<i>Land</i>	Lot 2 Vol 2667 Fol 794 S/P 53475			
	<i>Description</i>	GROUPED DWELLING - PATIO ADDITION			
	<i>Applicants</i>	WEST COAST PATIOS			
	<i>File Number</i>	P18/0150V01			
DA08/0429	08/05/2008		6	\$94,000.00	Approved
	<i>Prop address</i>	20 NAVARRE WAY BUTLER WA 6036			
	<i>Land</i>	Lot 1017 DP 52130 Vol 2652 Fol 056			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2684V01			
DA08/0426	08/05/2008		5	\$155,886.00	Approved
	<i>Prop address</i>	62 LOOKOUT DRIVE YANCHEP WA 6035			
	<i>Land</i>	Lot 237 DP 54902 Vol 2663 Fol 918			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	J CORP T/AS IMPRESSIONS			
	<i>File Number</i>	P36/1617V01			
DA08/0214	04/03/2008		42	\$200,000.00	Approved
	<i>Prop address</i>	602 TWO ROCKS ROAD YANCHEP WA 6035			
	<i>Land</i>	Lot 9014 DP 57657			
	<i>Description</i>	BULK EARTHWORKS			
	<i>Applicants</i>	COSSILL & WEBLEY PTY LTD			
	<i>File Number</i>	P36/1141V01			
DA08/0116	31/01/2008		60	\$281,224.00	Approved
	<i>Prop address</i>	11 CASS BOULEVARD DARCH WA 6065			
	<i>Land</i>	Lot 433 DP 56903 Vol 2678 Fol 024			
	<i>Description</i>	TWO GROUPED DWELLINGS			
	<i>Applicants</i>	METROSTYLE			
	<i>File Number</i>	P09/1828V01			
DA08/0454	19/05/2008		9	\$146,004.54	Approved
	<i>Prop address</i>	32 FINGLAS MEANDER BUTLER WA 6036			
	<i>Land</i>	Lot 1288 DP 58914 Vol 2688 Fol 340			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	THE HOMEBUYERS CENTRE PTY LTD			
	<i>File Number</i>	P05/2655V01			

## Development Applications determined for Period

## City of Wanneroo

WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)

<i>Ram Id</i>	<i>Date</i>	<i>Application</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA08/0295	08/04/2008		25	\$12,809.00	Approved
	<i>Prop address</i>	10 SCENIC DRIVE WANNEROO WA 6065			
	<i>Land</i>	Lot 5 D 73983 Vol 1814 Fol 505			
	<i>Description</i>	PATIO ADDITION			
	<i>Applicants</i>	NEW IMAGE HOME IMPROVEMENTS			
	<i>File Number</i>	P34/2076V01			
DA08/0443	16/05/2008		7	\$13,000.00	Approved
	<i>Prop address</i>	SUBDIVIDED 159 EAST ROAD HOCKING WA 6065			
	<i>Land</i>	Lot 23 D 15996 Vol 1282 Fol 881			
	<i>Description</i>	SIGNAGE (ENTRY STATEMENT)			
	<i>Applicants</i>	WERRINGTON PTY LTD			
	<i>File Number</i>	P13/1173V01			
DA08/0062	17/01/2008		95	\$6,000.00	Approved
	<i>Prop address</i>	WANNEROO CARAVAN PARK 18 JACARANDA DRIVE WANNEROO WA 6065			
	<i>Land</i>	Part Lot 32 D 41445 Vol 1892 Fol 291			
	<i>Description</i>	CARPORT ADDITION TO UNIT 52			
	<i>Applicants</i>	S HOCKEY			
	<i>File Number</i>	P34/3239V01			
DA08/0167	13/02/2008		49	\$25,000.00	Approved
	<i>Prop address</i>	240 NEAVES ROAD MARIGINIUP WA 6065			
	<i>Land</i>	Lot 107 D 93314 Vol 2141 Fol 639			
	<i>Description</i>	SINGLE HOUSE - SHED ADDITION			
	<i>Applicants</i>	TA RAWLINSON-SHELTON			
	<i>File Number</i>	P20/0103V01			
DA08/0264	27/03/2008		26	\$2,500.00	Approved
	<i>Prop address</i>	177 KINGSWAY DARCH WA 6065			
	<i>Land</i>	Part Lot 20 P 6439 Vol 1181 Fol 600			
	<i>Description</i>	TEMPORARY SALES OFFICE & ASSOCIATED SIGNAGE			
	<i>Applicants</i>	P BURKE			
	<i>File Number</i>	P09/0912V01			
DA08/0304	11/04/2008		10	\$120,000.00	Approved
	<i>Prop address</i>	42 MEADOWLANDS DRIVE MARIGINIUP WA 6065			
	<i>Land</i>	Lot 40 P 17294 Vol 1860 Fol 882			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HG SCHREIER			
	<i>File Number</i>	P20/0276V01			
DA08/0383	06/05/2008		5	\$15,007.00	Approved
	<i>Prop address</i>	105 ADAMS ROAD MARIGINIUP WA 6065			
	<i>Land</i>	Lot 24 P 23142 Vol 2173 Fol 406			
	<i>Description</i>	SPECIAL RURAL - OUTBUILDING & PATIO ADDITION			
	<i>Applicants</i>	POULTER INSTALLATIONS			
	<i>File Number</i>	P20/0038V01			

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<b>Ram Id</b>	<b>Date</b>	<b>Application</b>	<b>Days</b>	<b>Est Cost</b>	<b>Decision</b>
DA08/0203	22/02/2008		52	\$153,354.00	Approved
	<i>Prop address</i>	21 FEAKLE BEND RIDGEWOOD WA 6030			
	<i>Land</i>	Lot 715 DP 50620 Vol 2624 Fol 132			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	AFFORDABLE LIVING HOMES			
	<i>File Number</i>	P28/0619V01			
DA08/0193	28/02/2008		40	\$6,450.00	Approved
	<i>Prop address</i>	43 JEDBURGH LOOP SINAGRA WA 6065			
	<i>Land</i>	Lot 13 Vol 2636 Fol 913 S/P 47046			
	<i>Description</i>	PATIO ADDITION			
	<i>Applicants</i>	HERITAGE OUTDOOR			
	<i>File Number</i>	P29/0459V01			
DA08/0440	13/05/2008		9	\$2,500.00	Approved
	<i>Prop address</i>	7 BOLTON WAY DARCH WA 6065			
	<i>Land</i>	Lot 748 DP 49379 Vol 2646 Fol 020			
	<i>Description</i>	RETAINING WALL			
	<i>Applicants</i>	Z BAJIC			
	<i>File Number</i>	P09/1705V01			
DA08/0416	06/05/2008		5	\$3,500.00	Approved
	<i>Prop address</i>	HARBOURSIDE VILLAGE 86 THE RAMBLE			
		MINDARIE WA 6030			
	<i>Land</i>	Lot 1300 Sec 8 D 100611 Vol 2650 Fol 886			
	<i>Description</i>	GROUPED DWELLING - PATIO ADDITION			
	<i>Applicants</i>	ONE STOP PATIO SHOP			
	<i>File Number</i>	P22/2269V01			
DA08/0420	07/05/2008		4	\$94,000.00	Approved
	<i>Prop address</i>	23 KLONDIKE APPROACH BUTLER WA 6036			
	<i>Land</i>	Lot 1003 DP 52130 Vol 2652 Fol 042			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2671V01			
DA08/0419	07/05/2008		4	\$94,000.00	Approved
	<i>Prop address</i>	21 KLONDIKE APPROACH BUTLER WA 6036			
	<i>Land</i>	Lot 1004 DP 52130 Vol 2652 Fol 043			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2676V01			
DA08/0188	20/02/2008		27	\$95,030.00	Approved
	<i>Prop address</i>	56 SEURAT LOOP ASHBY WA 6065			
	<i>Land</i>	Lot 3 Vol 2658 Fol 935 S/P 52365			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	JWH GROUP PTY LTD			
	<i>File Number</i>	P03/0685V01			

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DA08/0312	11/04/2008		21	\$155,826.00	Approved
	<i>Prop address</i>	21 RUNGINE WAY PEARSALL WA 6065			
	<i>Land</i>	Lot 1 Vol 2657 Fol 969 S/P 51619			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	VENTURA HOMES SPECIAL PROJECTS			
	<i>File Number</i>	P25/0691V01			
DA08/0338	23/04/2008		9	\$200,000.00	Approved
	<i>Prop address</i>	36 LOOKOUT DRIVE YANCHEP WA 6035			
	<i>Land</i>	Lot 185 DP 54902 Vol 2663 Fol 905			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	T ALLEN			
	<i>File Number</i>	P36/1597V01			
DA08/0222	12/03/2008		36	\$266,134.55	Approved
	<i>Prop address</i>	2 CASS BOULEVARD DARCH WA 6065			
	<i>Land</i>	Lot 412 DP 56903 Vol 2678 Fol 010			
	<i>Description</i>	TWO GROUPED DWELLINGS			
	<i>Applicants</i>	JWH GROUP PTY LTD			
	<i>File Number</i>	P09/1839V01			
DA08/0366	24/04/2008		22	\$296,212.73	Approved
	<i>Prop address</i>	50 HARDEN PARK TRAIL CARRAMAR WA 6031			
	<i>Land</i>	Lot 104 DP 56928 Vol 2685 Fol 303			
	<i>Description</i>	TWO GROUPED DWELLINGS			
	<i>Applicants</i>	JWH GROUP PTY LTD			
	<i>File Number</i>	P07/1837V01			
DA08/0362	23/04/2008		24	\$143,964.54	Approved
	<i>Prop address</i>	71 BUSHLAND RETREAT CARRAMAR WA 6031			
	<i>Land</i>	Lot 25 P 12964 Vol 1545 Fol 532			
	<i>Description</i>	SINGLE HOUSE - ADDITIONS			
	<i>Applicants</i>	CELEBRATION NOMINEES T/AS DALE ALCOCK HOME IMPROVEMENT			
	<i>File Number</i>	P07/0430V01			
DA08/0281	02/04/2008		21	\$2,944.00	Approved
	<i>Prop address</i>	BAY6 6/30 MANGANO PLACE WANNEROO WA 6065			
	<i>Land</i>	Lot 6 Vol 2162 Fol 664 S/P 15622			
	<i>Description</i>	GROUPED DWELLING - PATIO ADDITION (UNIT 6)			
	<i>Applicants</i>	F KAISER			
	<i>File Number</i>	P34/0051V01			
DA08/0282	02/04/2008		15	\$11,000.00	Approved
	<i>Prop address</i>	6 YASS WAY MERRIWA WA 6030			
	<i>Land</i>	Lot 1 Vol 2609 Fol 496 S/P 48262			
	<i>Description</i>	SWIMMING POOL ADDITION			
	<i>Applicants</i>	GR SOUTER			
	<i>File Number</i>	P21/1212V01			
DA08/0342	22/04/2008		13	\$50,000.00	Approved
	<i>Prop address</i>	REAL ESTATE 2/36 ANCHORAGE DRIVE MINDARIE WA 6030			
	<i>Land</i>	Lot 2 Vol 2507 Fol 619 S/P 40474			
	<i>Description</i>	CHANGE OF USE TO MEDICAL CENTRE			
	<i>Applicants</i>	CJ HOWARD			
	<i>File Number</i>	P22/0182V01			

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DA04/0867.03	28/04/2008	<p><i>Prop address</i> 16 CARRAMAR ROAD CARRAMAR WA 6031</p> <p><i>Land</i> Lot 2113 DP 36914 Vol 2551 Fol 092</p> <p><i>Description</i> HOME BUSINESS - CATEGORY 3 - SERVICING OF OFFICE EQUIPMENT - ANNUAL RENEWAL</p> <p><i>Applicants</i> CR NICHOLAS, RD NICHOLAS</p> <p><i>File Number</i> P07/0753V01</p>	7	\$0.00	Approved
DA08/0283	14/04/2008	<p><i>Prop address</i> 10 OCEAN FALLS BOULEVARD MINDARIE WA 6030</p> <p><i>Land</i> Lot 378 DP 40524 Vol 2562 Fol 273</p> <p><i>Description</i> CHANGE OF USE TO BED AND BREAKFAST</p> <p><i>Applicants</i> CA LAUT</p> <p><i>File Number</i> P22/1263V01</p>	17	\$0.00	Approved
DA08/0236	17/03/2008	<p><i>Prop address</i> KALLISTA GARDENS 39/5 CALABRESE AVENUE WANNEROO WA 6065</p> <p><i>Land</i> Lot 39 Vol 2572 Fol 751 S/P 45330</p> <p><i>Description</i> GROUPED DWELLING - PATIO ADDITION (UNIT 39)</p> <p><i>Applicants</i> PA VAN DEN HAM</p> <p><i>File Number</i> P34/0315V02</p>	51	\$4,500.00	Approved
DA08/0351	16/04/2008	<p><i>Prop address</i> 20 BERRIMAN DRIVE WANGARA WA 6065</p> <p><i>Land</i> Lot 8 DP 44874 Vol 2599 Fol 440</p> <p><i>Description</i> CHANGE OF USE - WAREHOUSE TO VEHICLE SALES/SHOWROOM</p> <p><i>Applicants</i> AUTO SUPREME</p> <p><i>File Number</i> P33/0499V01</p>	32	\$0.00	Approved
DA08/0334	14/04/2008	<p><i>Prop address</i> 169 LIBERTY DRIVE CLARKSON WA 6030</p> <p><i>Land</i> Lot 1859 DP 54563 Vol 2650 Fol 570</p> <p><i>Description</i> GROUPED DWELLINGS (FOUR)</p> <p><i>Applicants</i> ILIADIS &amp; ASSOCIATES ARCHITECTS</p> <p><i>File Number</i> P08/3669V01</p>	17	\$630,000.00	Approved
DA08/0103	17/01/2008	<p><i>Prop address</i> 87 KAHANA PARKWAY BUTLER WA 6036</p> <p><i>Land</i> Lot 860 DP 54881 Vol 2660 Fol 510</p> <p><i>Description</i> SINGLE HOUSE</p> <p><i>Applicants</i> CONTENT LIVING PTY LTD</p> <p><i>File Number</i> P05/2555V01</p>	16	\$137,465.00	Approved
DA08/0396	02/05/2008	<p><i>Prop address</i> 17 CASS BOULEVARD DARCH WA 6065</p> <p><i>Land</i> Lot 432 DP 56903 Vol 2678 Fol 023</p> <p><i>Description</i> TWO GROUPED DWELLINGS</p> <p><i>Applicants</i> METROSTYLE</p> <p><i>File Number</i> P09/1836V01</p>	16	\$278,636.36	Approved

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DA08/0211	06/03/2008	26 CASS BOULEVARD DARCH WA 6065 <i>Prop address</i> <i>Land</i> <i>Description</i> <i>Applicants</i> <i>File Number</i>	29	\$263,001.82	Approved
DA08/0372	24/04/2008	LAKELANDS CARAVAN PARK 289 SYDNEY ROAD GNANGARA WA 6065 <i>Land</i> <i>Description</i> <i>Applicants</i> <i>File Number</i>	13	\$1,400.00	Approved
DA08/0332	23/04/2008	22 BRIGANTINE DRIVE JINDALEE WA 6036 <i>Land</i> <i>Description</i> <i>Applicants</i> <i>File Number</i>	9	\$272,727.00	Approved
DA08/0050	11/01/2008	86 GABY WAY MARANGAROO WA 6064 <i>Land</i> <i>Description</i> <i>Applicants</i> <i>File Number</i>	58	\$271,537.27	Approved
DA08/0355	22/04/2008	31 COOPER STREET MADELEY WA 6065 <i>Land</i> <i>Description</i> <i>Applicants</i> <i>File Number</i>	11	\$2,900.00	Approved
DA08/0340	21/04/2008	ATLANTIS VILLAGE 8 ENTERPRISE AVENUE TWO ROCKS WA 6037 <i>Land</i> <i>Description</i> <i>Applicants</i> <i>File Number</i>	13	\$4,000.00	Approved
DA08/0331	17/04/2008	35 GRANDOAK DRIVE CLARKSON WA 6030 <i>Land</i> <i>Description</i> <i>Applicants</i> <i>File Number</i>	10	\$200.00	Approved
DA08/0274	31/03/2008	17 SPERANZA PARKWAY SINAGRA WA 6065 <i>Land</i> <i>Description</i> <i>Applicants</i> <i>File Number</i>	21	\$160,205.00	Approved

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DA08/0387	24/04/2008		8	\$0.00	Approved
	<i>Prop address</i>	4 NAVARRE WAY BUTLER WA 6036			
	<i>Land</i>	Lot 1010 DP 52130 Vol 2652 Fol 049			
	<i>Description</i>	SINGLE HOUSE (AMENDED PLANS)			
	<i>Applicants</i>	DAH PROPERTIES PTY LTD			
	<i>File Number</i>	P05/2395V01			
DA08/0104	17/01/2008		16	\$226,666.66	Approved
	<i>Prop address</i>	85 KAHANA PARKWAY BUTLER WA 6036			
	<i>Land</i>	Lot 861 DP 54881 Vol 2660 Fol 511			
	<i>Description</i>	TWO GROUPED DWELLINGS			
	<i>Applicants</i>	CONTENT LIVING PTY LTD			
	<i>File Number</i>	P05/2554V01			
DA08/0245	19/03/2008		38	\$265,042.00	Approved
	<i>Prop address</i>	15 TRAMINER WAY PEARSALL WA 6065			
	<i>Land</i>	Lot 2 S/P 53413			
	<i>Description</i>	TWO GROUPED DWELLING			
	<i>Applicants</i>	WR SEARLE			
	<i>File Number</i>	P25/0668V01			
DA08/0358	22/04/2008		20	\$85,000.00	Approved
	<i>Prop address</i>	100 MARIGINIUP ROAD MARIGINIUP WA 6065			
	<i>Land</i>	Lot 28 D 70510 Vol 1757 Fol 472			
	<i>Description</i>	SINGLE HOUSE - ADDITIONS			
	<i>Applicants</i>	DR JOHNSTON, NE JOHNSTON			
	<i>File Number</i>	P20/0146V01			
DA08/0409	06/05/2008		10	\$48,000.00	Approved
	<i>Prop address</i>	45 WHITFIELD DRIVE TWO ROCKS WA 6037			
	<i>Land</i>	Lot 1133 P 10565 Vol 1357 Fol 701			
	<i>Description</i>	ANCILLARY ACCOMMODATION			
	<i>Applicants</i>	HORTLE BUILDING COMPANY PTY LTD			
	<i>File Number</i>	P32/0242V01			
DA06/0060	19/01/2006		461	\$50,000.00	Approved
	<i>Prop address</i>	SUBDIVIDED 2 YANDELLA PROMENADE TAPPING WA 6065			
	<i>Land</i>	Lot 12 P 7681 Vol 1294 Fol 648			
	<i>Description</i>	MAST AND ANTENNA - TELECOMMUNICATION & TELEVISION RECEIVER COMPOUND			
	<i>Applicants</i>	DEVELOPMENT PLANNING STRATEGIES			
	<i>File Number</i>	P31/1028V01			
DA08/0028	03/01/2008		99	\$400,000.00	Approved
	<i>Prop address</i>	MUNICIPAL PURPOSES 240 FLYNN DRIVE NEERABUP WA 6031			
	<i>Land</i>	Part Lot 4 P 10087 Vol 1963 Fol 202			
	<i>Description</i>	BULK EARTHWORKS			
	<i>Applicants</i>	BENCHMARK PROJECTS			
	<i>File Number</i>	P23/0010V02			
DA07/1179	17/12/2007		83	\$86,000.00	Approved
	<i>Prop address</i>	NORTHSIDE NISSAN 5 PRINDIVILLE DRIVE WANGARA WA 6065			
	<i>Land</i>	Lot 246 D 52481 Vol 1476 Fol 710			
	<i>Description</i>	REPLACEMENT SIGNAGE			
	<i>Applicants</i>	THE SIGNCRAFT GROUP			
	<i>File Number</i>	P33/0022V01			

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DA08/0314	14/04/2008		2	\$2,400.00	Approved
	<i>Prop address</i>	ACACIA MEWS 9/3 YEO COURT KOONDOOLA WA 6064			
	<i>Land</i>	Lot 9 Vol 2148 Fol 951 S/P 35354			
	<i>Description</i>	GROUPED DWELLING - PATIO ADDITION			
	<i>Applicants</i>	DONS OUTDOOR LEISURE			
	<i>File Number</i>	P16/0789V01			
DA08/0378	01/05/2008		8	\$2,600.00	Approved
	<i>Prop address</i>	32A TENGGARA AVENUE TWO ROCKS WA 6037			
	<i>Land</i>	Lot 1 Vol 1869 Fol 823 S/P 18793			
	<i>Description</i>	CARPORT EXTENSION (UNIT 32A)			
	<i>Applicants</i>	IF KINNER			
	<i>File Number</i>	P32/1045V01			
DA08/0364	24/04/2008		9	\$70,000.00	Approved
	<i>Prop address</i>	WATERFORD APARTMENTS 7/14 ITEA PLACE MINDARIE WA 6030			
	<i>Land</i>	Lot 7 Vol 2506 Fol 107 S/P 40415			
	<i>Description</i>	GROUPED DWELLING - LIFT ADDITION (UNIT 7)			
	<i>Applicants</i>	M TRANDOS			
	<i>File Number</i>	P22/0137V01			
DA08/0348	16/04/2008		13	\$7,370.00	Approved
	<i>Prop address</i>	CAMBRAI VILLAGE 85 HESTER AVENUE MERRIWA WA 6030			
	<i>Land</i>	Lot 12 P 24265 Vol 2202 Fol 109			
	<i>Description</i>	RETIREMENT VILLAGE - PATIO ADDITION (UNIT 173)			
	<i>Applicants</i>	SUNWISE OUTDOOR LIVING			
	<i>File Number</i>	P21/0080V01			
DA08/0220	12/03/2008		43	\$600,000.00	Approved
	<i>Prop address</i>	9 KORAB LINK MADELEY WA 6065			
	<i>Land</i>	Lot 792 DP 47161 Vol 2606 Fol 262			
	<i>Description</i>	TWO GROUPED DWELLINGS			
	<i>Applicants</i>	N CALOIERO, F CALOIERO			
	<i>File Number</i>	P18/1314V01			
DA08/0410	07/05/2008		4	\$1,000.00	Approved
	<i>Prop address</i>	6 VERDELLO WAY PEARSALL WA 6065			
	<i>Land</i>	Lot 149 DP 52776 Vol 2648 Fol 670			
	<i>Description</i>	RETAINING WALL ADDITION			
	<i>Applicants</i>	BRADFORDS RETAINING PTY LTD			
	<i>File Number</i>	P25/0656V01			
DA08/0386	30/04/2008		11	\$144,843.63	Approved
	<i>Prop address</i>	3 WINDY LANE YANCHEP WA 6035			
	<i>Land</i>	Lot 655 DP 53318 Vol 2651 Fol 683			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	AFFORDABLE LIVING HOMES			
	<i>File Number</i>	P36/1487V01			
DA08/0421	07/05/2008		4	\$94,000.00	Approved
	<i>Prop address</i>	19 KLONDIKE APPROACH BUTLER WA 6036			
	<i>Land</i>	Lot 1005 DP 52130 Vol 2652 Fol 044			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2680V01			

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DA08/0418	07/05/2008	<i>Prop address</i> 17 KLONDIKE APPROACH BUTLER WA 6036 <i>Land</i> Lot 1006 DP 52130 Vol 2652 Fol 045 <i>Description</i> SINGLE HOUSE <i>Applicants</i> HOMEBUYERS CENTRE <i>File Number</i> P05/2674V01	4	\$94,000.00	Approved
DA08/0333	17/04/2008	<i>Prop address</i> 37 BORANUP AVENUE CLARKSON WA 6030 <i>Land</i> Lot 602 DP 55213 Vol 2673 Fol 223 <i>Description</i> WAREHOUSE UNITS (THREE) <i>Applicants</i> R ABAS, J WALIZADA <i>File Number</i> P08/3610V01	14	\$440,000.00	Approved
DA08/0346	21/04/2008	<i>Prop address</i> 1 KEMBLA CIRCLE MADELEY WA 6065 <i>Land</i> Lot 1 Vol 2669 Fol 497 S/P 54121 <i>Description</i> PATIO ADDITION (UNIT 1) <i>Applicants</i> A1 PATIOS <i>File Number</i> P18/1448V01	9	\$4,580.00	Approved
DA08/0227	13/03/2008	<i>Prop address</i> 7 LAILA TURN MADELEY WA 6065 <i>Land</i> Lot 454 DP 57136 <i>Description</i> TWO GROUPED DWELLINGS <i>Applicants</i> WATSON PROPERTY GROUP WOODVALE RISE LTD <i>File Number</i> P18/1767V01	54	\$345,454.54	Approved
DA08/0400	30/04/2008	<i>Prop address</i> 6 CASS BOULEVARD DARCH WA 6065 <i>Land</i> Lot 414 DP 56903 Vol 2678 Fol 012 <i>Description</i> TWO GROUPED DWELLINGS (AMENDED PLANS TO UNIT 2) <i>Applicants</i> JWH GROUP PTY LTD <i>File Number</i> P09/1824V01	9	\$0.00	Approved
DA08/0455	19/05/2008	<i>Prop address</i> 38 FINGLAS MEANDER BUTLER WA 6036 <i>Land</i> Lot 1291 DP 58914 Vol 2688 Fol 343 <i>Description</i> SINGLE HOUSE <i>Applicants</i> THE HOMEBUYERS CENTRE PTY LTD <i>File Number</i> P05/2666V01	9	\$129,200.00	Approved
DA08/0367	24/04/2008	<i>Prop address</i> 259 LENORE ROAD WANNEROO WA 6065 <i>Land</i> Lot 174 P 15552 <i>Description</i> SINGLE HOUSE - SWIMMING POOL ADDITION <i>Applicants</i> SAPPHIRE POOLS <i>File Number</i> P34/3274V01	13	\$22,485.00	Approved
DA07/1187	23/11/2007	<i>Prop address</i> SUBDIVIDED 12 BERRIMAN DRIVE WANGARA WA 6065 <i>Land</i> Lot 263 D 52483 Vol 1476 Fol 0727 <i>Description</i> AUTO CAR WASH FACILITY <i>Applicants</i> BRUCE MCLEAN ARCHITECTS <i>File Number</i> P33/0528V01	134	\$100,000.00	Approved

## Development Applications determined for Period

## City of Wanneroo

WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)

<i>Ram Id</i>	<i>Date</i>	<i>Application</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA08/0292	07/04/2008	<i>Prop address</i> 26 PINELAKE TRAIL MARIGINIUP WA 6065 <i>Land</i> Lot 21 D 79588 Vol 1903 Fol 0882 <i>Description</i> HOME BUSINESS - CATEGORY 3 - MASSAGE/FACIALS/SKINCARE <i>Applicants</i> SA ZANETIC <i>File Number</i> P20/0048V01	23	\$0.00	Approved
DA08/0262	28/03/2008	<i>Prop address</i> 55 REDCLIFFE AVENUE MARANGAROO WA 6064 <i>Land</i> Lot 525 P 18548 Vol 1940 Fol 422 <i>Description</i> ANCILLARY ACCOMMODATION <i>Applicants</i> JM CAMERON <i>File Number</i> P19/2306V01	24	\$60,000.00	Approved
DA08/0341	21/04/2008	<i>Prop address</i> 72 EMERALD DRIVE CARABOODA WA 6033 <i>Land</i> Lot 27 DP 24939 Vol 2205 Fol 810 <i>Description</i> SINGLE HOUSE - SWIMMING POOL AND SHED ADDITION <i>Applicants</i> C A DESIGN & DRAFTING <i>File Number</i> P06/0013V01	12	\$30,000.00	Approved
DA08/0413	06/05/2008	<i>Prop address</i> 35 GOSFORD MEANDER ASHBY WA 6065 <i>Land</i> Lot 1 Vol 2671 Fol 220 S/P 53709 <i>Description</i> GROUPED DWELLING - PATIO ADDITION (UNIT 1) <i>Applicants</i> JOSHUA BROOK PTY LTD <i>File Number</i> P03/0680V01	5	\$1,400.00	Approved
DA08/0464	22/05/2008	<i>Prop address</i> 4 CHEROKEE GREEN CLARKSON WA 6030 <i>Land</i> Lot 1146 DP 52066 Vol 2637 Fol 977 <i>Description</i> SINGLE HOUSE <i>Applicants</i> JC HIGGINS <i>File Number</i> P08/3683V01	6	\$160,000.00	Approved
DA08/0398	02/05/2008	<i>Prop address</i> 48 JAMES GILMOUR WAY DARCH WA 6065 <i>Land</i> Lot 3 Vol 2677 Fol 494 S/P 54359 <i>Description</i> PATIO ADDITION <i>Applicants</i> ERECT-A-PAT <i>File Number</i> P09/1808V01	5	\$3,978.00	Approved
DA08/0389	24/04/2008	<i>Prop address</i> 8 NAVARRE WAY BUTLER WA 6036 <i>Land</i> Lot 1012 DP 52130 Vol 2652 Fol 051 <i>Description</i> SINGLE HOUSE (AMENDED PLANS) <i>Applicants</i> DAH PROPERTIES PTY LTD <i>File Number</i> P05/2398V01	8	\$0.00	Approved
DA08/0391	24/04/2008	<i>Prop address</i> 12 NAVARRE WAY BUTLER WA 6036 <i>Land</i> Lot 1014 DP 52130 Vol 2652 Fol 053 <i>Description</i> SINGLE HOUSE (AMENDED PLANS) <i>Applicants</i> DAH PROPERTIES PTY LTD <i>File Number</i> P05/2396V01	8	\$0.00	Approved

## Development Applications determined for Period

## City of Wanneroo

WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)

<i>Ram Id</i>	<i>Date</i>	<i>Application</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA08/0431	08/05/2008		6	\$94,000.00	Approved
	<i>Prop address</i>	24 NAVARRE WAY BUTLER WA 6036			
	<i>Land</i>	Lot 1176 DP 52130 Vol 2652 Fol 070			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2682V01			
DA08/0102	17/01/2008		16	\$137,465.00	Approved
	<i>Prop address</i>	89 KAHANA PARKWAY BUTLER WA 6036			
	<i>Land</i>	Lot 859 DP 54881 Vol 2660 Fol 509			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	CONTENT LIVING PTY LTD			
	<i>File Number</i>	P05/2533V01			
DA08/0237	11/03/2008		34	\$430,000.00	Approved
	<i>Prop address</i>	SUBDIVIDED 131 FLYNN DRIVE BANKSIA GROVE WA 6031			
	<i>Land</i>	Lot 9025 DP 49059 Vol 2659 Fol 421			
	<i>Description</i>	CLEARING AND EARTHWORKS			
	<i>Applicants</i>	COSSILL & WEBLEY PTY LTD			
	<i>File Number</i>	P04/0064V02			
DA08/0218	11/03/2008		54	\$240,000.00	Approved
	<i>Prop address</i>	227 LANDSDALE ROAD LANDSDALE WA 6065			
	<i>Land</i>	Lot 863 DP 54340 Vol 2667 Fol 953			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	NORFOLK HOMES			
	<i>File Number</i>	P17/1822V01			
DA07/1148	06/12/2007		57	\$35,000.00	Approved
	<i>Prop address</i>	42 FURNISS ROAD LANDSDALE WA 6065			
	<i>Land</i>	Lot 19 P 16091 Vol 1793 Fol 716			
	<i>Description</i>	TRANSPORT DEPOT AND WASH DOWN FACILITY			
	<i>Applicants</i>	STONECIVIL PTY LTD			
	<i>File Number</i>	P17/1791V01			
DA08/0276	01/04/2008		35	\$450,000.00	Approved
	<i>Prop address</i>	128 CARABOODA ROAD CARABOODA WA 6033			
	<i>Land</i>	Lot 30 P 8913 Vol 549 Fol 132A			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	BM MCDERMOTT			
	<i>File Number</i>	P06/0181V01			
DA08/0300	10/04/2008		18	\$0.00	Approved
	<i>Prop address</i>	170 GIBBS ROAD NOWERGUP WA 6032			
	<i>Land</i>	Lot 31 D 68945 Vol 1731 Fol 481			
	<i>Description</i>	HOME BUSINESS - CATEGORY 1 - COMPLIANCE - FIREARMS DEALER-INTERNET ONLY			
	<i>Applicants</i>	MGN KING			
	<i>File Number</i>	P24/0030V01			
DA08/0354	22/04/2008		24	\$5,000.00	Approved
	<i>Prop address</i>	69 CHALLENGE BOULEVARD WANGARA WA 6065			
	<i>Land</i>	Lot 58 P 17245			
	<i>Description</i>	BOUNDARY WALL AND ROLLER DOOR ADDITION			
	<i>Applicants</i>	DELSTRAT PTY LTD T/AS SEACREST HOMES			
	<i>File Number</i>	P33/0095V01			

**Development Applications determined for Period****City of Wanneroo***WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)*

<b>Ram Id</b>	<b>Date</b>	<b>Application</b>	<b>Days</b>	<b>Est Cost</b>	<b>Decision</b>
DA08/0407	06/05/2008		5	\$4,000.00	Approved
	<i>Prop address</i>	5A GREYGUM CRESCENT QUINNS ROCKS WA 6030			
	<i>Land</i>	Lot 2 Vol 2092 Fol 374 S/P 31435			
	<i>Description</i>	GROUPED DWELLING - ADDITIONS (UNIT 5A)			
	<i>Applicants</i>	CA MARTELL			
	<i>File Number</i>	P27/0700V01			
DA07/1147	05/12/2007		67	\$42,400.00	Approved
	<i>Prop address</i>	4 WEYMOUTH BOULEVARD QUINNS ROCKS WA 6030			
	<i>Land</i>	Lot 17 P 21849 Vol 2106 Fol 781			
	<i>Description</i>	SINGLE HOUSE - OUTBUILDING ADDITION			
	<i>Applicants</i>	DH KELLY			
	<i>File Number</i>	P27/2076V01			
DA08/0324	10/04/2008		15	\$0.00	Approved
	<i>Prop address</i>	1 ST MALO COURT MINDARIE WA 6030			
	<i>Land</i>	Lot 109 DP 36078 Vol 2539 Fol 097			
	<i>Description</i>	SINGLE HOUSE (AMENDMENT TO PLANS)			
	<i>Applicants</i>	DANMAR HOMES PTY LTD			
	<i>File Number</i>	P22/0348V02			
DA08/0148	13/02/2008		55	\$578,899.00	Approved
	<i>Prop address</i>	128 ST ANDREWS DRIVE YANCHEP WA 6035			
	<i>Land</i>	Lot 66 DP 45405			
	<i>Description</i>	TWO STORY DWELLING			
	<i>Applicants</i>	RURAL BUILDING CO			
	<i>File Number</i>	P36/1189v01			
DA08/0205	05/03/2008		48	\$800,000.00	Approved
	<i>Prop address</i>	22 SUSAN ROAD MADELEY WA 6065			
	<i>Land</i>	Lot 613 DP 48901			
	<i>Description</i>	FOUR GROUPED DWELLINGS			
	<i>Applicants</i>	B LIPPI			
	<i>File Number</i>	P18/1392V01			
DA08/0417	07/05/2008		4	\$94,000.00	Approved
	<i>Prop address</i>	15 KLONDIKE APPROACH BUTLER WA 6036			
	<i>Land</i>	Lot 1007 DP 52130 Vol 2652 Fol 046			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2673V01			
DA08/0432	08/05/2008		6	\$94,000.00	Approved
	<i>Prop address</i>	26 NAVARRE WAY BUTLER WA 6036			
	<i>Land</i>	Lot 1177 DP 52130 Vol 2652 Fol 071			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOMEBUYERS CENTRE			
	<i>File Number</i>	P05/2683V01			

**Development Applications determined for Period****City of Wanneroo***WHERE (Issued date BETWEEN 01/05/2008 00:00:00 AND 31/05/2008)*

<i>Ram Id</i>	<i>Date</i>	<i>Application</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA08/0105	17/01/2008		16	\$226,666.66	Approved
	<i>Prop address</i>	83 KAHANA PARKWAY BUTLER WA 6036			
	<i>Land</i>	Lot 862 DP 54881 Vol 2660 Fol 512			
	<i>Description</i>	TWO GROUPE D DWELLINGS			
	<i>Applicants</i>	CONTENT LIVING PTY LTD			
	<i>File Number</i>	P05/2553V01			
DA08/0347	18/04/2008		13	\$290,000.00	Approved
	<i>Prop address</i>	39 BORANUP AVENUE CLARKSON WA 6030			
	<i>Land</i>	Lot 601 DP 55213 Vol 2673 Fol 222			
	<i>Description</i>	WAREHOUSE UNITS (THREE)			
	<i>Applicants</i>	VESPOLI CONSTRUCTIONS			
	<i>File Number</i>	P08/3580V01			
DA08/0307	10/04/2008		16	\$161,417.00	Approved
	<i>Prop address</i>	29 CASS BOULEVARD DARCH WA 6065			
	<i>Land</i>	Lot 427 DP 57659 Vol 2678 Fol 39			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	J CORP T/AS IMPRESSIONS			
	<i>File Number</i>	P09/1814V01			
DA08/0392	02/05/2008		6	\$135,559.09	Approved
	<i>Prop address</i>	113 ROSEGREN AVENUE BUTLER WA 6036			
	<i>Land</i>	Lot 1637 DP 58372 Vol 2685 Fol 135			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	HOME BUYERS CENTRE			
	<i>File Number</i>	P05/2614V01			

## PD10-07/08 Subdivision Applications Determined Under Delegated Authority During May 2008

File Ref: S09/0008  
 Responsible Officer: Acting Director, Planning and Development  
 Disclosure of Interest: Nil  
 Attachments: 5

**Moved Cr Roberts, Seconded Cr Treby**

**That Council NOTES the actions taken in relation to providing comments to the Western Australian Planning Commission on subdivision applications processed under delegated authority in the period for the month of May 2008 as listed below:**

### Subdivision Application Delegations

Att	WAPC No/ Received Date	Location / Owner	DPS2 Zoning  LDU Category	Advice	WAPC Advised
1	SU136518  03/01/2008	Lot 132 (1351) WANNEROO ROAD, WANNEROO WA 6065  LAKEWIDE PTY LTD	GENERAL RURAL  SCU6	NOT SUPPORTED	20/05/2008
2	SU137504  06/05/2008	LOT 9323 (15) SEATTLE ELBOW, HOCKING WA 6065  HOCKING LAND CO PTY LTD	URBAN DEVELOPMENT  SCU1	SUPPORTED	14/05/2008
3	SU137404  22/04/2008	LOT 9023 (1000) JOONDALUP DRIVE, BANKSIA GROVE WA 6031  PEET & CO LTD ATF YATALA UNIT TRUST	URBAN DEVELOPMENT  REGIONAL RESERVATION- OTHER REGIONAL ROADS  SCU6	NOT SUPPORTED	14/05/2008
4	SU137456  22/04/2008	LOT 221 (6) BOLOGNA VISTA, LANDSDALE WA 6065  CHRISTOPHER J AGOSTINO	URBAN DEVELOPMENT  SCU5	SUPPORTED	26/05/2008

Att	WAPC No/ Received Date	Location / Owner	DPS2 Zoning  LDU Category	Advice	WAPC Advised
5	SC137218  31/03/2008	LOT 9101 (131) FLYNN DRIVE, BANKSIA GROVE WA 6031  HOMESWEST VACANT	URBAN DEVELOPMENT  REGIONAL RESERVATION- OTHER REGIONAL ROADS  SCU1	SUPPORTED	27/05/2008

**CARRIED UNANIMOUSLY**

## Other Matters

### **PD11-07/08 Proposed Wangara Industrial Audit 2008**

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File Ref: PR34/0030V01  
 Responsible Officer: Acting Director, Planning and Development  
 Disclosure of Interest: Nil  
 Attachments: 1

**Moved Cr Roberts, Seconded Cr Treby**

**That Council:-**

1. **ENDORSES participation in the Wangara Industrial Audit 2008 in partnership with the Swan Catchment Council facilitated by a partnership agreement between both parties; and**
2. **AUTHORISES the Mayor and the Chief Executive Officer to sign the Partnership Agreement which is Attachment 1 to this report.**

**CARRIED UNANIMOUSLY**



## **PARTNERSHIP AGREEMENT**

Between the

**City of Wanneroo**

and the

**Swan Catchment Council**

**ATTACHMENT 1**  
**Page 2 of 4****BACKGROUND**

A strong partnership between the City of Wanneroo and the Swan Catchment Council is critical to coordinate management of natural resource management (NRM) issues associated with Small to Medium Enterprises within the City of Wanneroo that affect environmental quality and public amenity.

**PURPOSE OF THIS PARTNERSHIP AGREEMENT**

This Partnership Agreement is to ensure that:

- cooperative working arrangements are established;
- the strategies between the City of Wanneroo and the Swan Catchment Council regarding management of NRM issues associated with SMEs are integrated, complementary and consistent;
- the respective roles of the City of Wanneroo and the Swan Catchment Council regarding management of NRM issues associated with SMEs are clearly defined to achieve effective liaison with identified stakeholders and ensure optimum utilisation of resources.

**AREAS OF COMMON INTEREST**

This Agreement recognises the roles of the City of Wanneroo and the Swan Catchment Council in working with Small to Medium Sized Enterprises to enhance the environmental quality and public amenity through the protection and sustainable management of natural assets.

**OBJECTIVES AND ROLES****The Swan Catchment Council**

The Swan Catchment Council's objective is to maintain or enhance all natural resource management values throughout the Swan Region. The Swan Region encompasses the catchment of the Swan and Canning rivers and adjacent coastal areas.

The Swan Catchment Council's mandate derives from bilateral agreements between the State and Commonwealth Governments and accreditation of the Swan Region Strategy for Natural Resource Management. These establish the Swan Catchment Council as the peak community based Natural Resource Management group for the Swan Region.

The Swan Catchment Council works through mutual agreement with State and Local Government, industry, catchment and community groups.

The Swan Catchment Council is committed to achieve Resource Condition Targets and Management Action Targets for the Swan Region.

**The City of Wanneroo**

The City of Wanneroo's Strategic Plan 2006 - 2021 Environmental Sustainability objectives are to:

- 1.1 Improve conservation and management of local biodiversity in designated areas.*
- 1.2 Minimise use of water.*
- 1.3 Improve management, recycling and re-use of water.*
- 1.4 Minimise impact of development on natural landform.*

**ATTACHMENT 1**  
**Page 3 of 4**

- 1.5 Improve the physical quality of the built environment.*  
*1.6 Minimise the incidence and impact of pollution.*

The City of Wanneroo's Local Environment Strategy 2002 is to:  
(Action 39) *Develop a whole of catchment approach to stormwater management.*

The City of Wanneroo is committed to partnerships that assist in the implementation of the City's objectives.

**PROGRAM TO WHICH THIS AGREEMENT APPLIES**

This Agreement applies to the Wangara Industry Audit 2008, which addresses shared objectives within the Swan Catchment Council's Sustainable Production Program and the City of Wanneroo's Strategic Plan

**ARRANGEMENTS FOR WORKING IN PARTNERSHIP**

City of Wanneroo and the Swan Catchment Council will partner in the delivery of the Wangara Industry Audit 2008 program, reporting on the program outcomes and development of effective partnerships with other stakeholders.

The following principles and processes are to be adopted where practicable and appropriate to provide the basis for a strong relationship between the City of Wanneroo and the Swan Catchment Council and their shared stakeholders.

**Principles for working in partnership:**

- Maintaining open communication, both formal and informal;
- Sharing information and knowledge;
- Cooperation when dealing with issues of mutual concern;
- Collaboration on projects with shared objectives and outcomes.

**Principles for working with shared stakeholders:**

- Advising shared stakeholders about partnership arrangements between the City of Wanneroo and the Swan Catchment Council;
- Cooperating and, where practicable, coordinating joint communications when dealing with a shared stakeholder on issues of mutual concern; and
- Reporting on interactions with shared stakeholders.

**Process for communication between the City of Wanneroo and Swan Catchment Council:**

Forums for communication between the City of Wanneroo and the Swan Catchment Council include:

- Agreed meetings between City of Wanneroo and Swan Catchment Council representatives;
- Ad hoc meetings as required between operational staff from the City of Wanneroo and the Swan Catchment Council.

**ATTACHMENT 1**  
**Page 4 of 4****SCHEDULES TO THIS AGREEMENT**

Where required, schedules to this agreement may be developed to set out more detailed working arrangements, roles and accountabilities agreed upon by the City of Wanneroo and the Swan Catchment Council.

**DURATION OF THIS AGREEMENT**

This agreement is to take effect on the 1 July 2008 until the 31 December 2008.

**SIGNATORIES TO THIS AGREEMENT**

City of Wanneroo

Swan Catchment Council

Jon Kelly

Colin Heinzman

Mayor

Chairman

Signed

Signed

Date

Date

Charles Johnson

Linda Soteriou

Chief Executive Officer

General Manager

Signed

Signed

Date

Date

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**PD12-07/08 Water Campaign Milestone Two**

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File Ref: S09/0154V01  
Responsible Officer: Acting Director, Planning and Development  
Disclosure of Interest: Nil  
Attachments: Nil

**Moved Cr Roberts, Seconded Cr Treby**

**That Council:-**

- 1. ENDORSES the following Water Campaign Milestone Two water consumption goals:**
  - a) To reduce Corporate scheme water consumption by 25% per capita based on 2004/2005 levels by 2014/2015;**
  - b) To reduce Corporate groundwater consumption by 30% per capita based on 2004/2005 levels by 2014/2015;**
  - c) To reduce Community scheme water consumption by 5% per capita based on 2005/2006 levels by 2014/2015;**
- 2. ENDORSES the following Water Campaign Milestone Two water quality improvement goals:**
  - a) To implement 50 points worth of Corporate actions from the Water Campaign™ action cards by 2014/2015;**
  - b) To implement 50 points worth of Community actions from the Water Campaign™ action cards by 2014/2015;**
- 3. NOTES that this endorsement fulfils the requirements of Milestone 2 of the Water Campaign™ program; and**
- 4. ENDORSES the preparation of a Local Water Action plan to meet the Milestone 3 requirements of the Water Campaign™.**

**CARRIED UNANIMOUSLY**

*Cr Hughes declared an impartial interest in Item PD13-07/08 due to contractual work on the New Living Program in which the Satterley Group is the main contractor for the implementation of the train patronage survey.*

### **PD13-07/08 Extension of Northern Suburbs Railway to Brighton and Butler**

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File Ref: S24/0023  
Responsible Officer: A/Director Planning and Development  
Disclosure of Interest: Nil  
Attachment(s): 2

**Moved Cr Smithson, Seconded Cr Steffens**

**That Council:-**

- 1. SEEKS a meeting with the Minister for Planning and Infrastructure in order to:-**
  - a) advocate the case for the construction by 2011 of the Jindalee Boulevard Railway Station as part of the first stage extension of the railway; and**
  - b) seek the immediate repayment of the \$3M loan from the Public Transport Authority;**
- 2. WRITES to all local Members of Parliament seeking their support for the early construction of the Jindalee Boulevard Railway Station and the repayment of the Council loan; and**
- 3. SEEKS commitment from the Government to further staging of the railway including its extensions to Yanchep/Two Rocks by 2017.**

**CARRIED UNANIMOUSLY**

### **Infrastructure**

### **IN01-07/08 Petition PT02-02/08: Request for a Shared Path Between Burns Beach and Mindarie**

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File Ref: S01/0006V01  
Responsible Officer: Director, Infrastructure  
Disclosure of Interest: Nil  
Attachment(s): 4

**Moved Cr Roberts, Seconded Cr Smithson**

**That Council:-**

- 1. APPLIES to the State Government to amalgamate the parcels of land reserved 'Parks and Recreation' in the Metropolitan Region Scheme between Burns Beach and Mindarie, west of Marmion Avenue and create a Regional Park under the care, control and maintenance of the Department of Environment and Conservation;**

2. **REQUESTS** the State Government to develop a management and infrastructure implementation plan for this proposed Regional Park, incorporating a shared pathway between Burns Beach and Mindarie and associated facilities;
3. **SEEKS** the support of the City of Joondalup for the proposal; and
4. **ADVISES** the petition organisers of the Council's decision.

**CARRIED UNANIMOUSLY**

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**IN02-07/08 Two Rocks Seagrass Five Year Strategy Review and Future Directions**

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File Ref: S24/0110V01  
Responsible Officer: Director, Infrastructure  
Disclosure of Interest: Nil  
Attachment(s): Nil

**Moved Cr Steffens, Seconded Cr Truong**

**That Council:-**

1. **RECEIVES** this report on the monitoring of seagrass accumulation south of the Two Rocks marina for the period August 2007 to March 2008;
2. **DOES NOT** list funds for consideration in the draft 2008/2009 Infrastructure Maintenance operating budget to fund seagrass removal and spreading operation(s) south of the Two Rocks marina; and
3. **NOTES** that a consultancy brief is currently being prepared for a feasibility study to investigate the expansion of the Two Rocks Marina, taking into account technical information contained in the Two Rocks Seagrass Strategy Detailed Evaluation of Structural Solutions Report by MP Rogers and Associates.

**CARRIED UNANIMOUSLY**

Corporate Services**Finance****CS01-07/08 Warrant of Payments - For the Period to 31 May 2008**

File Ref: S13/0002V01  
 Responsible Officer: Director Corporate Services  
 Disclosure of Interest: Nil  
 Attachments: Nil

**Moved Cr Steffens, Seconded Cr Truong**

That Council RECEIVES the list of payments drawn for the month of May, as summarised below:-.

<b>Funds</b>	<b>Vouchers</b>	<b>Amount</b>
<b>Director Corporate Services Advance A/C</b>		
<b>Accounts Paid – MAY 2008</b>		
Cheque Numbers	<b>69375 - 69751</b>	\$944,315.86
EFT Document Numbers	<b>734 - 748</b>	<u>\$10,829,366.74</u>
<b>TOTAL ACCOUNTS PAID</b>		<b>\$11,773,682.60</b>
Less Cancelled Cheques		(\$6,962.09)
Town Planning Scheme		(\$1,500.00)
Manual Journals		<u>\$1,812.47</u>
<b>RECOUP FROM MUNICIPAL FUND</b>		<b><u>\$11,767,032.98</u></b>
<b>Municipal Fund – Bank A/C</b>		
<b>Accounts Paid – MAY 2008</b>		
Direct Payments – Advance Recoup		\$11,767,032.98
Direct Payments – Bank Fees		\$3,734.35
Direct Payments – Credit Cards		<u>\$1,296.60</u>
<b>Direct Payments Total</b>		<b><u>\$11,772,063.93</u></b>
Payroll – Direct Debits		\$1,848,779.78

<b>Funds</b>	<b>Vouchers</b>	<b>Amount</b>
<b>TOTAL ACCOUNTS PAID</b>		<b><u>\$13,620,843.71</u></b>

**WARRANT OF PAYMENTS MAY 2008**

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
00069375	06/05/2008	Francine Chadwick	\$340.00
		Bond Refund	
00069376	06/05/2008	Imogen Parsons	\$340.00
		Bond Refund	
00069377	06/05/2008	J J Joubert	\$300.00
		Vehicle Crossing Subsidy	
00069378	06/05/2008	F A Esat	\$300.00
		Vehicle Crossing Subsidy	
00069379	06/05/2008	Shelley June Hibben	\$400.00
		Rates Refund PN183494 53 Mallina Cct Overpayment	
00069380	06/05/2008	Elisa Osborne	\$20.00
		Dog Refund - Sterilised	
00069381	06/05/2008	Sharon Lee Westlund	\$20.00
		Dog Refund - Sterilised	
00069382	06/05/2008	Toroa Ngaamo	\$15.00
		Dog Refund - Pensioner Rebate	
00069383	06/05/2008	Steve Szakaly	\$20.00
		Dog Refund - Sterilised	
00069384	06/05/2008	John & Jeanette Gordon	\$20.00
		Dog Refund - Sterilised	
00069385	06/05/2008	Resim Luffee	\$340.00
		Bond Refund	
00069386	06/05/2008	Heidi Wright	\$340.00
		Bond Refund	
00069387	06/05/2008	Youth Enterprise Board	\$340.00
		Bond Refund	
00069388	06/05/2008	AAPT	\$236.38
		1 x Rate Payer Financial Assistance	
00069389	06/05/2008	National Storage	\$100.00
		1 x Rate Payer Financial Assistance	
00069390	06/05/2008	Bahai's of Wanneroo	\$259.00
		Refund Of Facility Hire Overpayment	
00069391	06/05/2008	William Maynard	\$38.00
		Dog Refund - Sterilised	
00069392	06/05/2008	Donna Burns	\$57.00
		Dog Refund - Sterilised	
00069393	06/05/2008	Sue Barone	\$57.00
		Dog Refund - Sterilised	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
00069394	06/05/2008	Brett Sandels	\$50.00
		Dog Refund - Deceased	
00069395	06/05/2008	RC McCarthy	\$300.00
		Vehicle Crossing Subsidy	
00069396	06/05/2008	AV Foxall	\$300.00
		Vehicle Crossing Subsidy	
00069397	06/05/2008	SA & PF Lindsay	\$300.00
		Vehicle Crossing Subsidy	
00069398	06/05/2008	TJ White	\$300.00
		Vehicle Crossing Subsidy	
00069399	06/05/2008	RL Viandante	\$300.00
		Vehicle Crossing Subsidy	
00069400	06/05/2008	GM Ambrogio & RM Marusco	\$296.71
		Rate Refund PN218996 11 Norscot Wy Valuation Changes	
00069401	06/05/2008	RP Mundt & WJ Poole	\$267.48
		Rates Refund PN127035 7 Parin Rd Pension Rebate	
00069402	06/05/2008	MB Compton	\$150.08
		Rates Refund PN125626 58 Waddington Cres Pension Rebate	
00069403	06/05/2008	DH & GI Bell	\$328.69
		Rates Refund PN127538 2 Penshurst St Pension Rebate	
00069404	06/05/2008	DADAA	\$2,198.40
		Bond Refund - Jenolyn Way: Large Activity Room	
00069405	06/05/2008	Elisa Arrigo	\$120.00
		Refund For Art Lack Of Students	
00069406	06/05/2008	Sharon Jeary	\$120.00
		Refund For Art Class Lack Of Students	
00069407	06/05/2008	Tima Yanicki	\$120.00
		Refund For Art Class Lack Of Students	
00069408	06/05/2008	Glenda Doncon	\$120.00
		Refund For Art Class Lack Of Students	
00069409	06/05/2008	Kerrie Coats	\$120.00
		Refund For Art Class Lack Of Students	
00069410	06/05/2008	Norman Harrison	\$120.00
		Refund Of Art Class Lack Of Students	
00069411	06/05/2008	Debbie Hatch	\$120.00
		Refund For Art Class Lack Of Students	
00069412	06/05/2008	Wanneroo Civic Choir	\$340.00
		Bond Refund	
00069413	06/05/2008	Carla Fisher	\$340.00
		Bond Refund	
00069414	06/05/2008	Jodie Sturrock	\$340.00
		Bond Refund	
00069415	06/05/2008	Jacks Soccer Club	\$565.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Bond Refund</b>	
<b>00069416</b>	<b>06/05/2008</b>	<b>Sharon Johnson</b>	<b>\$340.00</b>
		<b>Bond Refund</b>	
<b>00069417</b>	<b>06/05/2008</b>	<b>WA Paint City</b>	<b>\$93.10</b>
		<b>Refund - Overpayment Commercial Refuse Joondalup Store</b>	
<b>00069418</b>	<b>06/05/2008</b>	<b>Lisle &amp; Associates</b>	<b>\$25.08</b>
		<b>Refund - Overcharge Commercial Refuse Account</b>	
<b>00069419</b>	<b>06/05/2008</b>	<b>Lynne King</b>	<b>\$21.75</b>
		<b>Refund-FDC Membership</b>	
<b>00069420</b>	<b>06/05/2008</b>	<b>Aboriginal Seniors Group Petty Cash</b>	<b>\$50.00</b>
		<b>Petty Cash</b>	
<b>00069421</b>	<b>06/05/2008</b>	<b>Alexander Heights Adult Day Care Petty Cash</b>	<b>\$227.70</b>
		<b>Petty Cash</b>	
<b>00069422</b>	<b>06/05/2008</b>	<b>Clarkson Youth Centre Petty Cash</b>	<b>\$177.30</b>
		<b>Petty Cash</b>	
<b>00069423</b>	<b>06/05/2008</b>	<b>Jenolan Way Community Centre Petty</b>	<b>\$97.95</b>
		<b>Petty Cash</b>	
<b>00069424</b>	<b>06/05/2008</b>	<b>Alan Green</b>	<b>\$40.00</b>
		<b>Volunteer Payment - Community Buses</b>	
<b>00069425</b>	<b>06/05/2008</b>	<b>Hainsworth Community Centre Petty Cash</b>	<b>\$294.65</b>
		<b>Petty Cash</b>	
<b>00069426</b>	<b>06/05/2008</b>	<b>Heritage Officer Petty Cash</b>	<b>\$74.75</b>
		<b>Petty Cash</b>	
<b>00069427</b>	<b>06/05/2008</b>	<b>Quinns Rocks Adult Day Care Petty Cash</b>	<b>\$298.80</b>
		<b>Petty Cash</b>	
<b>00069428</b>	<b>06/05/2008</b>	<b>Alexander Heights Community House Petty Cash</b>	<b>\$78.25</b>
		<b>Petty Cash</b>	
<b>00069429</b>	<b>06/05/2008</b>	<b>Landgate</b>	<b>\$2,825.00</b>
		<b>Valuations For Rating Services</b>	
<b>00069430</b>	<b>06/05/2008</b>	<b>Water Corporation</b>	<b>\$6,802.30</b>
		<b>Requested Works - Ocean Drive</b>	
		<b>1 x Rate Payer Financial Assistance</b>	
		<b>Repair Work - 9 Lukin Rd Hillarys For Waste Services</b>	
<b>00069431</b>	<b>06/05/2008</b>	<b>Youth Projects Petty Cash</b>	<b>\$22.60</b>
		<b>Petty Cash</b>	
<b>00069432</b>	<b>06/05/2008</b>	<b>Zurich Client Service</b>	<b>\$235.38</b>
		<b>Being Payroll Ded: F/Ending 02/05/08</b>	
<b>00069433</b>	<b>06/05/2008</b>	<b>City of Wanneroo - Payroll Rates</b>	<b>\$2,240.00</b>
		<b>Being Payroll Ded: F/Ending 02/05/08</b>	
<b>00069434</b>	<b>06/05/2008</b>	<b>Synergy</b>	<b>\$27,441.35</b>
		<b>5 x Rate Payer Financial Assistance</b>	
		<b>Power Supplies For The City</b>	
<b>00069435</b>	<b>06/05/2008</b>	<b>Telstra</b>	<b>\$21,046.96</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Lower Telstra Line At Queensway And Alexander Dve Landsdale	
00069436	06/05/2008	Gordon Sadler	\$150.00
		Volunteer Payment - Community Buses	
00069437	06/05/2008	Department Of The Premier And Cabin	\$101.95
		Purchase Of Residential Design Codes Planning Services	
00069438	06/05/2008	Angela Genovese	\$70.00
		Volunteer Payment - Community Buses	
00069439	06/05/2008	Mary Adamson	\$100.00
		Volunteer Payment - Day Care Centre	
00069440	06/05/2008	Janice Lewis	\$100.00
		Volunteer Payment - Day Care Centre	
00069441	06/05/2008	Wanneroo Adult Day Centre Petty Cash	\$57.70
		Petty Cash	
00069442	06/05/2008	PBTL - Lifetime Superannuation Fund	\$67.54
		Being Payroll Ded: F/Ending 02/05/08	
00069443	06/05/2008	Banksia Grove Community Centre Petty Cash	\$96.90
		Petty Cash	
00069444	06/05/2008	Finance Services Petty Cash	\$436.15
		Petty Cash	
00069445	06/05/2008	Bruce Thompson	\$200.00
		Volunteer Payment - Voluntary Services	
00069446	06/05/2008	Youth Outreach Service Petty Cash	\$100.00
		Petty Cash	
00069447	06/05/2008	Alan Jones Electrical Services Pty	\$3,322.00
		Library Chute - Clarkson Library	
00069448	06/05/2008	Alison Barrett	\$4,400.00
		Art Consultancy Services Wanneroo Walls Of Honour Project - Heritage Services	
00069449	06/05/2008	City of Joondalup	\$5,525.25
		Pool Hire - Discounts For Wanneroo Residents Leisure Services	
		Contribution To Eco-Business Program Economic Development	
00069450	06/05/2008	Comedy Lounge	\$7,535.00
		Comedy Show 18/04/08 - Cultural Services	
00069451	06/05/2008	FOO HUA Chinese Restaurant	\$243.80
		Catering - Volunteer Meetings & Wake For A Hudson - Fire Services	
00069452	06/05/2008	Galvin Concrete & Sheetmetal Pty Ltd	\$850.07
		Supply Base Liner, Well Base And Manhole Cover Infrastructure Projects	
00069453	06/05/2008	Instant Weighing Systems	\$907.50
		Recalibrated Front End Loader - Fleet Maintenance	
00069454	06/05/2008	Ion Services Pty Ltd	\$3,652.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Boundary Surveys - Infrastructure Projects Susan Park, Madeley And Mary Street Wanneroo	
00069455	06/05/2008	Cancelled	
00069456	06/05/2008	Joondalup Pharmacy	\$74.75
		1 x Rate Payer Financial Assistance	
00069457	06/05/2008	Narelle Fouche	\$170.00
		Balloon Twisting At Yanchep Community Centre Fun Day	
00069458	06/05/2008	Northern Suburbs Bailiff	\$56.70
		Legal Fees - Rating Services	
00069459	06/05/2008	Parties Kids Remember	\$650.00
		Hosted Star Camp Party For Holiday Program Leisure Services	
00069460	06/05/2008	Pitney Bowes Australia Pty	\$228.80
		Repair/Service Folding Machine - Governance	
00069461	06/05/2008	PRA Imaging	\$2,524.13
		Various Items For IT	
00069462	06/05/2008	Quinns Rocks Bowling Club	\$159.00
		Gold Program - Bowling Sessions - 53 Persons	
00069463	06/05/2008	Repcos Auto Parts	\$869.88
		Spare Parts - Depot Stores	
00069464	06/05/2008	Seatsrus Service Australia Wide	\$193.60
		Repair Seat Pressure Switch For Fleet Maintenance	
00069465	06/05/2008	Specialised Security Shredding	\$43.35
		Security Shredding - Records	
00069466	06/05/2008	State Library of WA	\$10.80
		Lost/Damaged Book Charges - Library Services	
00069467	06/05/2008	The Bead Company	\$100.00
		Beads For Heights Community House	
00069468	06/05/2008	Wanneroo IGA	\$11.25
		Groceries For Banksia Grove - Youth Services	
00069469	06/05/2008	West Australian Newspapers Ltd	\$99.00
		Death Notice - Arthur Hudson - Marketing	
00069470	09/05/2008	Rick Vermey	\$100.00
		Fee For Judging 2008 Wanneroo Art Awards	
00069471	09/05/2008	Western Power	\$7,302.00
		Product & Service Charge For Fire Services Building	
00069472	13/05/2008	Aboriginal Seniors Group Petty Cash	\$50.00
		Petty Cash	
00069473	13/05/2008	Alexander Heights Adult Day Care Petty	\$254.85
		Petty Cash	
00069474	13/05/2008	Alinta Gas	\$1,014.30
		Gas Supplies For The City	
00069475	13/05/2008	Amp Flexible Lifetime Super Fund	\$860.62
		Superannuation Deductions For Employees	
00069476	13/05/2008	Building & Construction Industry	\$36,733.23

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Building And Construction Levy Collections 16/04/08 - 30/04/08	
00069477	13/05/2008	Girrawheen Library Petty Cash	\$217.60
		Petty Cash	
00069478	13/05/2008	Michael Hayes	\$40.00
		Keyholder Payment - Cockman House	
00069479	13/05/2008	Mobile Library Petty Cash	\$50.20
		Petty Cash	
00069480	13/05/2008	Quinns Rocks Adult Day Care Petty Cash	\$186.60
		Petty Cash	
00069481	13/05/2008	Alexander Heights Community House Petty Cash	\$52.25
		Petty Cash	
00069482	13/05/2008	Wanneroo Library Petty Cash	\$189.20
		Petty Cash	
00069483	13/05/2008	Wanneroo Youth Centre Petty Cash	\$158.95
		Petty Cash	
00069484	13/05/2008	Water Corporation	\$1,274.46
		Standpipe Charges - Contracts And Property	
		Adjust Existing Sewer Manholes To New Road Ocean Drive, Quinns Rocks	
00069485	13/05/2008	Synergy	\$208,224.85
		Power Supplies For The City	
		5 x Rate Payer Financial Assistance	
		Street Lighting - 24/03-24/04/08	
00069486	13/05/2008	Telstra	\$133.35
		Bigpond Internet Charges - IT	
		1 x Rate Payer Financial Assistance	
00069487	13/05/2008	Zurich Aust Insurance Ltd	\$1,500.00
		Excess Payments For Various Incidents - Insurance Services	
00069488	13/05/2008	City of Wanneroo - Rates	\$409.86
		Rates Pn126238 - Travel Allowance For Cr Steffens	
00069489	13/05/2008	Navigator Applications Account	\$257.30
		Superannuation Deductions For Employees	
00069490	13/05/2008	HOSTPLUS Superannuation Fund	\$380.57
		Superannuation Deductions For Employees	
00069491	13/05/2008	WESTSCHEME	\$1,545.78
		Superannuation Deductions For Employees	
00069492	13/05/2008	MLC Nominees Pty Limited	\$289.26
		Superannuation Deductions For Employees	
00069493	13/05/2008	The Industry Superannuation Fund	\$321.74
		Superannuation Deductions For Employees	
00069494	13/05/2008	IOOF Portfolio Service Superannuation Fund	\$146.25
		Superannuation Deductions For Employees	
00069495	13/05/2008	Hainsworth Programme Development Petty Cash	\$148.35

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Petty Cash	
00069496	13/05/2008	Integra Super	\$478.80
		Superannuation Deductions For Employees	
00069497	13/05/2008	MTAA Superannuation Fund	\$307.90
		Superannuation Deductions For Employees	
00069498	13/05/2008	Wanneroo Adult Day Centre Petty Cash	\$106.75
		Petty Cash	
00069499	13/05/2008	AustralianSuper	\$815.44
		Superannuation Deductions For Employees	
00069500	13/05/2008	TOWER Australia Limited - ARC Master Trust	\$78.18
		Superannuation Deductions For Employees	
00069501	13/05/2008	REST Superannuation	\$698.58
		Superannuation Deductions For Employees	
00069502	13/05/2008	Asgard Elements Super	\$104.30
		Superannuation Deductions For Employees	
00069503	13/05/2008	Printing Industry Superannuation Fund	\$330.39
		Superannuation Deductions For Employees	
00069504	13/05/2008	PBTL - Lifetime Superannuation Fund	\$145.05
		Superannuation Deductions For Employees	
00069505	13/05/2008	Health Super Fund	\$178.80
		Superannuation Deductions For Employees	
00069506	13/05/2008	Finance Services Petty Cash	\$168.60
		Petty Cash	
00069507	13/05/2008	Hesta Super Fund	\$295.92
		Superannuation Deductions For Employees	
00069508	13/05/2008	Yanchep Volunteer Hub Petty Cash	\$150.00
		Petty Cash	
00069509	13/05/2008	Helen Grujic	\$565.00
		Bond Refund	
00069510	13/05/2008	Cancelled	
00069511	13/05/2008	School Sport WA	\$200.00
		Sponsorship For A Ridge To Attend National Softball Championships - Sydney 03.05.08 To 10.05.08	
00069512	13/05/2008	West Australian Little Athletics	\$500.00
		Sponsorship For C Ninyett To Attend International Athletics Championships Singapore - 30.06.08 To 01.07.08	
00069513	13/05/2008	WA Softball Association	\$200.00
		Sponsorship For A Lister To Attend National Softball Championships New South Wales - 15-19 April 2008	
00069514	13/05/2008	Callisthenics Association of WA	\$200.00
		Sponsorship For T Noakes To Attend National Callisthenics Championships - Perth 14-20 July 2008	
00069515	13/05/2008	Everdew Pty Ltd	\$163.11
		Rates Refund PN221108 - 45 Rangeview Road - Overpayment	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
00069516	13/05/2008	Susan Jordan	\$565.00
		Refund Of Facility Bond	
00069517	13/05/2008	Derrie Ball	\$340.00
		Bond Refund	
00069518	13/05/2008	Lisa Danza	\$200.00
		Reimbursement Of Small Business Smart Business Voucher	
00069519	13/05/2008	Yolanda Archer	\$220.00
		Reimbursement Of Small Business Smart Business Voucher	
00069520	13/05/2008	Butler Land Company	\$503.04
		Rates Refund PN221210 Lot 1564 Huntly Ave Overpayment	
00069521	13/05/2008	Al Riebau	\$340.00
		Bond Refund	
00069522	13/05/2008	GJ & JL Scrimgeour	\$300.00
		Vehicle Crossing Subsidy	
00069523	13/05/2008	JE & LR Clare	\$300.00
		Vehicle Crossing Subsidy	
00069524	13/05/2008	MW & MA Arndt	\$300.00
		Vehicle Crossing Subsidy	
00069525	13/05/2008	KA Sweeney	\$300.00
		Vehicle Crossing Subsidy	
00069526	13/05/2008	AH Teav	\$300.00
		Vehicle Crossing Subsidy	
00069527	13/05/2008	Peet & Company Ltd	\$15,637.08
		Subdivision Bond Refund	
00069528	13/05/2008	Peet & Company Ltd	\$39,648.26
		Subdivision Bond Refund	
00069529	13/05/2008	Geoff Maloney	\$785.00
		Reimbursement Of Expenses Incurred Due To Booking Non-Availability Of Cockman House	
00069530	13/05/2008	Petar Filkovski	\$200.00
		1 x Rate Payer Financial Assistance	
00069531	13/05/2008	Petar Filkovski	\$200.00
		1 x Rate Payer Financial Assistance	
00069532	13/05/2008	Vaishali Khandekar	\$300.00
		Vehicle Crossing Subsidy	
00069533	13/05/2008	Marinda Vanvuuren	\$565.00
		Bond Refund	
00069534	13/05/2008	Sebastian Ember	\$57.15
		Refund Of Overpayment For Hall Hire	
00069535	13/05/2008	Mindarie Keys Joint Venture	\$4,141.63
		Rates Refund 3 Ocean Falls Bvd P/N212373 Refund Rates Due To Amended Valuation	
00069536	13/05/2008	A & T Arnold	\$300.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		1 x Rate Payer Financial Assistance	
00069537	13/05/2008	Century 21 Gold Key Realty	\$281.00
		1 x Rate Payer Financial Assistance	
00069538	13/05/2008	David Evans Real Estate	\$250.00
		1 x Rate Payer Financial Assistance	
00069539	13/05/2008	Norman Craig	\$15.00
		Refund For Art Award Entry Withdrawn By Artist	
00069540	13/05/2008	Sarah Mornement	\$340.00
		Bond Refund	
00069541	13/05/2008	A & P Clarke Brickpaving & Limestone	\$6,150.00
		Supply And Build Three Limestone Walls - Building Maintenance	
00069542	13/05/2008	Angus & Robertson Whitfords	\$127.81
		Book Purchases For Yanchep Library	
00069543	13/05/2008	Arch Software Australia	\$562.10
		ARCH Software Upgrade - Waste Services	
00069544	13/05/2008	Bev Manning	\$360.00
		Aerobics Exercise Program At Yanchep Community Centre 02/04/08 - 30/04/08	
00069545	13/05/2008	Bunnings Pty Ltd	\$1,000.00
		Vouchers For Reward And Recognition - Human Resources	
00069546	13/05/2008	Child Education Services	\$546.70
		Book Purchases For Wanneroo Library	
00069547	13/05/2008	City of Bunbury	\$450.00
		Emergency Management Conference Registration For South West Local Government. Michael Barry, Resmie Greer, Tony McTaggart - Ranger And Safety Services	
00069548	13/05/2008	Family Day Care Schemes Of WA	\$385.00
		Membership Payment Family Day Care Association - Jan08-Dec08	
00069549	13/05/2008	Harvey Metals	\$8,738.40
		Irrigation Cabinets Supplied To Various Parks	
00069550	13/05/2008	KFC - Head Office	\$116.65
		Catering For Depot Maintenance For Fire Services	
		Catering For Maintenance Day - Fire Services	
00069551	13/05/2008	Kmart Joondalup	\$279.56
		Various Items For Youth Services	
00069552	13/05/2008	Mindarie Regional Council	\$166,912.03
		Refuse Disposal For The City	
00069553	13/05/2008	Perth 4x4	\$480.00
		Three 2V Compressors Infrastructure Maintenance Natural Areas Supervisor	
00069554	13/05/2008	RSEA Pty Ltd	\$17.91
		Pickers Syringe - Youth Services	
00069555	13/05/2008	Seabreeze Landscape Supplies	\$1,050.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Mulch And Plasters Sand - Parks Maintenance	
00069556	13/05/2008	C Singh	\$200.00
		Author Talk For "You'll Never Walk Alone" - Library Services	
00069557	13/05/2008	Susanne Parker	\$283.35
		Art Workshop Fees - Children's Holiday Workshop 24/04/08	
00069558	13/05/2008	Target Joondalup	\$500.00
		Reward And Recognition Vouchers - HR	
00069559	13/05/2008	Total Steel of Aust Pty Ltd	\$332.49
		Steel Bars For Fleet Maintenance	
00069560	13/05/2008	Two Rocks Volunteer Bush Fire Brigade	\$850.00
		Reimbursement Of Expenses For Fire Services	
00069561	13/05/2008	Visy Specialties	\$660.00
		Box Template Plan Archive Box - Information Management	
00069562	13/05/2008	Walis Forum 2008	\$238.00
		Reserved Car Parking Wednesday 12 March 2008 - Information Technology	
00069563	13/05/2008	Pamela Jackson	\$1,500.00
		Winner Of The Best Resident Award - 2008 Art Awards	
00069564	13/05/2008	Ann Parmenter	\$1,000.00
		Winner Of The Works On Paper Award - 2008 Art Awards	
00069565	13/05/2008	Judy Rogers	\$1,000.00
		Winner Of The Sculpture Award - 2008 Art Awards	
00069566	13/05/2008	Tony Windberg	\$1,000.00
		Winner Of The Painting Award - 2008 Art Awards	
00069567	15/05/2008	Elisa Markes-Young	\$5,000.00
		Winner Of The Open Award - 2008 Art Awards	
00069568	16/05/2008	Councillor F Cvitan	\$583.33
		Councillors Allowance	
00069569	16/05/2008	Councillor Dorothy Newton	\$500.00
		Councillors Allowance \$83.33 Paid To Rates Pn136156	
00069570	16/05/2008	Councillor Colin Hughes	\$583.33
		Councillors Allowance	
00069571	16/05/2008	City of Wanneroo - Rates	\$283.33
		Rates Payments PN136156 \$83.33 - Cr D Newton PN150893 \$200.00 - Mayor Kelly	
00069572	20/05/2008	Evangeline Schafers	\$72.60
		Refund For Overpayment Of FDC Fees	
00069573	20/05/2008	Rita Theseira	\$565.00
		Bond Refund	
00069574	20/05/2008	Shane Michael Williams	\$300.00
		Vehicle Crossing Subsidy	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
00069575	20/05/2008	Jess Samardali	\$300.00
		Vehicle Crossing Subsidy	
00069576	20/05/2008	R Hird & D M Rymer	\$300.00
		Vehicle Crossing Subsidy	
00069577	20/05/2008	Kim Marie Egan	\$300.00
		Vehicle Crossing Subsidy	
00069578	20/05/2008	Francesco Maccione	\$300.00
		Vehicle Crossing Subsidy	
00069579	20/05/2008	R J & M L Moffitt	\$253.30
		Vehicle Crossing Subsidy	
00069580	20/05/2008	R C & C Darch	\$300.00
		Vehicle Crossing Subsidy	
00069581	20/05/2008	T A & T J Bengtson	\$300.00
		Vehicle Crossing Subsidy	
00069582	20/05/2008	A R Morshid & M Moein	\$300.00
		Vehicle Crossing Subsidy	
00069583	20/05/2008	Tony Rapacioli	\$300.00
		Vehicle Crossing Subsidy	
00069584	20/05/2008	NRG Cheersports	\$600.00
		Sponsorship For A Gordon, J Gordon And B Mcorman To Participate In International Cheerleading Championships In Qld 27-30/06/08	
00069585	20/05/2008	Rose Cottone	\$606.30
		Part Refund Of Hall Hire \$41.30 And Bond Refund \$565.00	
00069586	20/05/2008	Westcoasters Netball Club	\$279.05
		Refund Of Overpayment For Netball Hire	
00069587	20/05/2008	Elisa Uyen	\$220.00
		Reimbursement Small Business Smart Business Voucher	
00069588	20/05/2008	Kinross College	\$175.00
		1 x Rate Payer Financial Assistant	
00069589	20/05/2008	Eddi V-Henderson	\$20.00
		Dog Refund - Sterilised	
00069590	20/05/2008	Joanne Buzuk	\$20.00
		Dog Refund - Sterilised	
00069591	20/05/2008	Susan Tilbury	\$20.00
		Dog Refund - Sterilised	
00069592	20/05/2008	Janke VanRuiten	\$28.50
		Dog Refund - Sterilised	
00069593	20/05/2008	S & D Hodgson	\$20.00
		Dog Refund - Sterilised	
00069594	20/05/2008	David McAlister	\$38.00
		Dog Refund - Sterilised	
00069595	20/05/2008	Callisthenics Association of WA	\$600.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Sponsorship Request For 9 Participants To Attend National Callisthenic Championships In Perth 14-20/07/08	
00069596	20/05/2008	Kingsway Little Athletics	\$340.00
		Bond Refund	
00069597	20/05/2008	Tammy Anderson	\$565.00
		Bond Refund	
00069598	20/05/2008	Koste Suleski	\$565.00
		Bond Refund	
00069599	20/05/2008	North Coast Ball Club	\$53.00
		Key Bond Refund	
00069600	20/05/2008	Lifeworx BC3 Christian Church	\$50.00
		Key Bond Refund	
00069601	20/05/2008	Rowan Ray	\$565.00
		Bond Refund	
00069602	20/05/2008	Susan P Noom	\$535.95
		Rates Refund Pn194805 33 Chatsworth Drv - Overpaid	
00069603	20/05/2008	MJ & JM Young	\$300.00
		Vehicle Crossing Subsidy	
00069604	20/05/2008	Peter Moyes Anglican Community	\$2,200.00
		Community Event Funding Oct 2007 Round: Kite Festival	
00069605	20/05/2008	Vertannes Georgiou	\$126.00
		Part Refund - Home Business Application	
00069606	20/05/2008	Yanchep Two Rocks Recreation Assoc.	\$5,000.00
		Community Event Funding March 2008 Round: Blessing Of The Fleet	
00069607	20/05/2008	Country Womens Assoc-Yanchep Branch	\$685.60
		Community Event Funding March 2008 Round: Fashion Parade	
00069608	20/05/2008	Adelphi Tailoring Company	\$176.00
		Uniforms For Rangers	
00069609	20/05/2008	Animal Behaviour Systems Aust Pty Ltd	\$1,006.50
		Animal Collar For Ranger Services	
00069610	20/05/2008	Big W	\$245.87
		Water Filter And Playstation 2 Wanneroo Youth Centre	
00069611	20/05/2008	Bounce Away	\$370.00
		Bouncy Castle Hire - Community Development	
00069612	20/05/2008	Cellarbrations Two Rocks	\$159.00
		Alcohol For National Volunteer Week Community Services	
00069613	20/05/2008	City of Canning	\$24.20
		Damaged Book Charges - Library Services	
00069614	20/05/2008	City of Joondalup	\$9,174.10

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Lease Fees - Dolphin Swim Program Craigie Leisure Centre	
00069615	20/05/2008	Clark Rubber Clarkson	\$17.90
		Pipe Insulation - Building Maintenance	
00069616	20/05/2008	DA & HM Pratt	\$11,110.00
		Reticulation Pod Body WN32545 - Fleet Services	
00069617	20/05/2008	Dawn Fulmer - Dawn's Designs	\$50.00
		Presentation Of Craft For Group At Banksia Grove Community Services	
00069618	20/05/2008	Dell Australia Pty Ltd	\$3,624.84
		Dell Laptop - IT	
00069619	20/05/2008	Department of Sport & Recreation	\$210.00
		Ern Haliday - Big Swing April School Holiday - Youth Services	
00069620	20/05/2008	Edgewater Veterinary Hospital	\$763.05
		Veterinary Costs For Ranger Services	
00069621	20/05/2008	Educational Experience Pty Ltd	\$481.69
		Various Craft Items For Yanchep Community Centre	
00069622	20/05/2008	FOO HUA Chinese Restaurant	\$123.00
		Catering - Barbagello Raceway - Fire Services	
00069623	20/05/2008	Gift On The Hop	\$140.00
		Christmas Gift Hampers - Leisure Service	
00069624	20/05/2008	Jane Coffey & Associates	\$616.00
		Position Description Reviews - Human Resources	
00069625	20/05/2008	Jude Bridgland Sorenson	\$1,900.00
		Planning Day Preparation Facilitation And Write Up - Youth Services	
00069626	20/05/2008	LH Airtools	\$465.62
		Various Items - Fleet Services	
00069627	20/05/2008	Living Flower Essence Academy of Australia	\$200.00
		Beauty Product For Workshop Youth Services	
00069628	20/05/2008	Non Organic Disposals	\$6,143.50
		Waste Disposal - Infrastructure Projects	
00069629	20/05/2008	Norden Body Works	\$948.87
		Motor, Gearbox Control Unit - Fleet Maintenance	
00069630	20/05/2008	Northern Districts Building Maintenance	\$60.50
		Install New Display Cabinet - Leisure Services	
00069631	20/05/2008	Pharmacy Plus Joondalup	\$38.30
		Digital Printing - Fire Services	
00069632	20/05/2008	St Stephen's Uniting Church	\$406.18
		Reimbursement For Materials National Youth Week Event	
		Youth Services Change Maker Program	
00069633	20/05/2008	State Library of WA	\$159.50
		Lost/Damaged Book Charges - Library Services	
00069634	20/05/2008	Visy Specialties	\$1,187.67

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Plan Archive Box - Planning And Development	
00069635	20/05/2008	WA Limestone Company	\$8,577.29
		Limestone Deliveries For Engineering Maintenance	
00069636	20/05/2008	Wanneroo IGA	\$171.21
		Groceries For Youth Services	
00069637	20/05/2008	Aboriginal Seniors Group Petty Cash	\$50.00
		Petty Cash	
00069638	20/05/2008	Alexander Heights Adult Day Care Petty Cash	\$187.55
		Petty Cash	
00069639	20/05/2008	Alinta Gas	\$55.25
		1 x Rate Payer Financial Assistant	
00069640	20/05/2008	Conservation Council of WA	\$120.00
		WA Biodiversity And Climate Change Scientific Forum 05/06/08 - Nicola Hoey & J Giles	
00069641	20/05/2008	Accounts Services Petty Cash	\$422.65
		Petty Cash	
00069642	20/05/2008	Quinns Rocks Adult Day Care Petty Cash	\$291.35
		Petty Cash	
00069643	20/05/2008	Alexander Heights Community House Petty Cash	\$91.50
		Petty Cash	
00069644	20/05/2008	Yanchep Community House Petty Cash	\$167.20
		Petty Cash	
00069645	20/05/2008	Zurich Client Service	\$235.38
		Payroll Deduction F/Ending 160508	
00069646	20/05/2008	City of Wanneroo - Payroll Rates	\$2,240.00
		Payroll Deduction F/Ending 160508	
00069647	20/05/2008	Synergy	\$5,337.95
		Power Charges For The City	
		2 x Rate Payer Financial Assistance	
00069648	20/05/2008	Telstra	\$69.95
		Bigpond - 05.04.08-04.05.08 - IT	
00069649	20/05/2008	Department Of The Premier And Cabinet	\$181.95
		Design & Code Books & CD's Building & Health	
00069650	20/05/2008	Clarkson Library Petty Cash	\$253.30
		Petty Cash	
00069651	20/05/2008	Dept For Planning And Infrastructure	\$20,443.28
		Recoup Of Salary - M Allen 07.03.08-01.05.08 - Planning Services	
00069652	20/05/2008	Hainsworth Programme Development Petty Cash	\$150.00
		Petty Cash Increase	
00069653	20/05/2008	Wanneroo Adult Day Centre Petty Cash	\$82.45
		Petty Cash	
00069654	20/05/2008	PBTL - Lifetime Superannuation Fund	\$70.44
		Payroll Deduction F/E 160508	
00069655	20/05/2008	Finance Services Petty Cash	\$128.40

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Petty Cash	
00069656	20/05/2008	Yanchep Volunteer Hub Petty Cash	\$96.75
		Petty Cash	
00069657	22/05/2008	City of Wanneroo	\$400.00
		Cash Advance To Attend LGMA Conference In QLD - Cr Cvitan	
00069658	27/05/2008	WA Special Needs	\$275.00
		Children's Christmas Party For Leukaemia Foundation - Mayor's Office	
00069659	26/05/2008	Australian Taxation Office PAYG Pay	\$67,029.00
		Bas Liability For April 2008	
00069660	27/05/2008	Landsdale Little Athletics Club	\$53.00
		Key Bond Refund	
00069661	27/05/2008	Lyn Vicentini	\$565.00
		Bond Refund	
00069662	27/05/2008	Carmel Colavechio	\$10.00
		Refund Of Gold Program - Dance - Event Cancelled	
00069663	27/05/2008	Landsdale Little Athletics Club	\$50.00
		Bond Refund - Key Bond	
00069664	27/05/2008	Omar Mohammad Huneidi	\$273.40
		Rates Refund PN190206 20 Seville Crest - Overpayment	
00069665	27/05/2008	Stephen Lonergan	\$86.56
		Rates Refund PN221713 7A Hazel Ave - Overpayment	
00069666	27/05/2008	Commissioner of State Revenue	\$3.07
		Rates Refund PN162000 23 Hillcrest Road - Pension Rebate	
00069667	27/05/2008	Satterly Real Estate	\$255.00
		1 x Rate Payer Financial Assistance	
00069668	27/05/2008	Wanneroo Senior High School	\$1,380.50
		Community Event Funding - March 2008 Round: "Curse Of The Mummy" Musical Production	
00069669	27/05/2008	Northern Suburbs Stroke Support Group	\$3,000.00
		Community Development Funding - March 2008 Round: Respite Break For Carers & Recipients	
00069670	27/05/2008	Grigson Fitness	\$3.40
		Facility Fee Refund - Bellport Park	
00069671	27/05/2008	Leisa Proudfoot	\$209.00
		Reimbursement Of Small Business Smart Business Voucher	
00069672	27/05/2008	Jims Pool Care Hillarys Mobile	\$170.50
		Reimbursement Of Small Business Smart Business Voucher	
00069673	27/05/2008	Daniela Napoli	\$340.00
		Bond Refund	
00069674	27/05/2008	Labiba Divanian	\$565.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Bond Refund</b>	
<b>00069675</b>	<b>27/05/2008</b>	<b>Jay Parmar</b>	<b>\$340.00</b>
		<b>Bond Refund</b>	
<b>00069676</b>	<b>27/05/2008</b>	<b>Kelly Hossack</b>	<b>\$340.00</b>
		<b>Bond Refund</b>	
<b>00069677</b>	<b>27/05/2008</b>	<b>Girrawheen/Koondoola Senior Citizens Club</b>	<b>\$867.00</b>
		<b>Community Development Funding - March 2008 Round: Respite Break For Carers &amp; Recipients</b>	
<b>00069678</b>	<b>27/05/2008</b>	<b>Western Australian Table Tennis Association (Inc)</b>	<b>\$2,200.00</b>
		<b>Community Development Funding - March 2008 Round: 2008 Australian Veterans Table Tennis Championships</b>	
<b>00069679</b>	<b>27/05/2008</b>	<b>Joondalup Districts Rugby League</b>	<b>\$200.00</b>
		<b>Sponsorship Request For Julius Tapine To Attend National U15 State Championships In Brisbane 26/06-05/07/08</b>	
<b>00069680</b>	<b>27/05/2008</b>	<b>Yanchep Two Rocks RSL Sub Branch</b>	<b>\$2,000.00</b>
		<b>Community Event Funding - March 2008 Round: Vietnam Veterans Day And Remembrance Day 2008</b>	
<b>00069681</b>	<b>27/05/2008</b>	<b>KR &amp; JL Tate</b>	<b>\$158.24</b>
		<b>Rates Refund PN174388 22 Keady Rise - Pension Rebate</b>	
<b>00069682</b>	<b>27/05/2008</b>	<b>JN &amp; AD MacKenzie</b>	<b>\$274.62</b>
		<b>Rates Refund PN202516 5 Andrews Turn - Pension Rebate</b>	
<b>00069683</b>	<b>27/05/2008</b>	<b>PL Wharram</b>	<b>\$338.50</b>
		<b>Rates Refund PN167533 16 Throssell Pl - Pension Rebate</b>	
<b>00069684</b>	<b>27/05/2008</b>	<b>GE Becker</b>	<b>\$343.41</b>
		<b>Rates Refund PN181581 8 Prudhoe Mews - Pension Rebate</b>	
<b>00069685</b>	<b>27/05/2008</b>	<b>TJ &amp; PPJ Hook</b>	<b>\$233.03</b>
		<b>Rates Refund PN198047 24 Hollins Bend - Pension Rebate</b>	
<b>00069686</b>	<b>27/05/2008</b>	<b>GF Eccles</b>	<b>\$353.22</b>
		<b>Rates Refund PN127590 12 Caroline Green - Pension Rebate</b>	
<b>00069687</b>	<b>27/05/2008</b>	<b>MJ &amp; WB Limmer</b>	<b>\$273.64</b>
		<b>Rates Refund PN142944 22 Kentia Loop - Pension Rebate</b>	
<b>00069688</b>	<b>27/05/2008</b>	<b>VM Roenburg</b>	<b>\$173.39</b>
		<b>Rates Refund PN204888 3 Siena Link - Pension Rebate</b>	
<b>00069689</b>	<b>27/05/2008</b>	<b>CL Hislop</b>	<b>\$221.32</b>
		<b>Rates Refund PN203639 34 Belhaven Tce - Pension Rebate</b>	
<b>00069690</b>	<b>27/05/2008</b>	<b>Alison Smith</b>	<b>\$40.00</b>
		<b>Building Application Refund - Not Required</b>	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
00069691	27/05/2008	Downer EDI Works Pty Ltd	\$48.02
		Building Application Refund - Over Paid	
00069692	27/05/2008	Content Living Pty Ltd	\$456.53
		Building Application Refund - Codes Variation Not Required	
00069693	27/05/2008	Karl Guppy	\$550.00
		Reimbursement Of Trading In Public Places Fee - Paid Twice	
00069694	27/05/2008	Scott Park Homes Pty Ltd	\$393.19
		Building Application Scott Park Homes Pty Ltd	
00069695	27/05/2008	Mark Andrew Pickett	\$300.00
		1 x Rate Payer Financial Assistance	
00069696	27/05/2008	Watson Property Group Northern Aspect Ltd	\$3,662.15
		Rates Refund PN222079 8 Denver Ave - New Building - \$694.15 PN139342 453 Wanneroo Rd - Value Correction - \$2968	
00069697	27/05/2008	Francesco Lino Borgogno & Strombus Investments Pty Ltd	\$2,122.55
		Rates Refund PN152011 61 Ashley Rd - Change Of Valuation Method	
00069698	27/05/2008	Ennio Orso, Gianna Colyer, Gianni	\$495.04
		Rates Refund PN152644 178 Elliott Rd - Change Of Valuation Method	
00069699	27/05/2008	Barbara Joan Bruce & Maxwell Leslie	\$2,125.75
		Rates Refund PN219443 459 Kingsway - Change Of Valuation Method	
00069700	27/05/2008	Riverside Developments Co Pty Ltd	\$170.50
		Rates Refund PN125963 444 & 454 Kingsway - Bin Removal	
00069701	27/05/2008	Mark Stillman	\$336.23
		Rates Refund PN212260 27 Susan Rd - Strata Title	
00069702	27/05/2008	SJ & P & J Andersen	\$300.00
		Vehicle Crossing Subsidy	
00069703	27/05/2008	Jeffrey Dererk Morley & Lynette	\$118.74
		Rates Refund PN218818 2/22 Watkins Loop - Overpayment	
00069704	27/05/2008	Softball Australia	\$200.00
		Sponsorship Request For Jemma Freegard To Attend Youth Development Squad Friendship Series In NSW 04-10/07/08	
00069705	27/05/2008	CS & J Daniel	\$300.00
		Vehicle Crossing Subsidy	
00069706	27/05/2008	Quito Pty Ltd	\$236.14
		Rates Refund PN222586 4 Safari Place, Carabooda - Subdivision	
00069707	27/05/2008	Everdew Pty Ltd	\$861.27

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Rates Refund PN221148 3 Bordeaux Link, Landsdale - Change Of Valuation Method	
00069708	27/05/2008	Think Shopfitting	\$40.00
		Refund Of Building Application Fee	
00069709	27/05/2008	Aboriginal Seniors Group Petty Cash	\$50.00
		Petty Cash	
00069710	27/05/2008	Alexander Heights Adult Day Care Petty Cash	\$220.75
		Petty Cash	
00069711	27/05/2008	Landgate	\$643.40
		Title Searches For Rates & Contracts & Property	
00069712	27/05/2008	Museum Petty Cash	\$30.70
		Petty Cash	
00069713	27/05/2008	Quinns Rocks Adult Day Care Petty Cash	\$319.20
		Petty Cash	
00069714	27/05/2008	Seek Ltd	\$577.50
		Advertising For Chief Executive Officer	
00069715	27/05/2008	Alexander Heights Community House Petty Cash	\$117.95
		Petty Cash	
00069716	27/05/2008	Water Corporation	\$2,160.24
		1 x Rate Payer Financial Assistance	
		Water Charges For The City	
00069717	27/05/2008	Yanchep Two Rocks Library Petty Cash	\$78.20
		Petty Cash	
00069718	27/05/2008	Synergy	\$7,388.30
		3 x Rate Payer Financial Assistance	
		Electricity Charges For The City	
00069719	27/05/2008	Telstra	\$100.00
		1 x Rate Payer Financial Assistance	
00069720	27/05/2008	Zurich Aust Insurance Ltd	\$500.00
		Excess WN32540 - Insurance Services	
00069721	27/05/2008	Hainsworth Programme Development Petty Cash	\$150.00
		Petty Cash	
00069722	27/05/2008	Wanneroo Adult Day Centre Petty Cash	\$93.65
		Petty Cash	
00069723	27/05/2008	Banksia Grove Community Centre Petty Cash	\$89.45
		Petty Cash	
00069724	27/05/2008	Finance Services Petty Cash	\$162.20
		Petty Cash	
00069725	27/05/2008	A & P Clarke Brickpaving & Limestone	\$525.00
		Brickpaving Kingsway Netball Courts	
00069726	27/05/2008	Angus & Robertson Whitfords	\$703.11
		Books For Mobile Library	
00069727	27/05/2008	Beldon Tavern	\$1,248.00
		Alcohol For Civic Centre Functions	
00069728	27/05/2008	Birds Australia	\$10.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Photocopying And Postage Of Two Reports - Planning	
00069729	27/05/2008	City of Joondalup	\$712.80
		Red Library Bags - Library Services	
00069730	27/05/2008	City of Subiaco	\$7,344.17
		Long Service Leave Payment - HR Services	
00069731	27/05/2008	Dawn Fulmer - Dawn's Designs	\$336.00
		Craft Making - Community Services	
00069732	27/05/2008	Dell Australia Pty Ltd	\$1,256.86
		Various Items - IT Services	
		AC Adapter KI-D520 - IT	
00069733	27/05/2008	FOO HUA Chinese Restaurant	\$496.60
		Catering For Hazard Reduction Burn Wanneroo - Fire Services	
		Catering For Carabooda Fire - Fire Services	
00069734	27/05/2008	Heathridge IGA	\$87.48
		Heritage Services Assorted Groceries	
00069735	27/05/2008	Hort Marketing	\$77.00
		Plants For Avila Park - Park Maintenance	
00069736	27/05/2008	Hughan Saw Service	\$280.50
		Sharpen Blade - Fleet Maintenance	
		Pump Upgrade & Adaptor Kit - Fleet Maintenance	
00069737	27/05/2008	KFC - Head Office	\$23.70
		Working Lunch For FESA Fire Service	
00069738	27/05/2008	Kmart Joondalup	\$259.20
		Various Items - Youth Services	
00069739	27/05/2008	Novell Art Frames	\$300.00
		Frame For Netball Poster Leisure Services	
00069740	27/05/2008	Rhymes 'N' Chimes	\$150.00
		Song & Dance Session For Family Week Community Services	
00069741	27/05/2008	RMIT Training	\$550.00
		Building & Design CSE - Smart Growth	
00069742	27/05/2008	Simply Life Chiropractic Pty Ltd	\$300.00
		Dr Tham Presentation At Yanchep Library	
00069743	27/05/2008	Specialised Security Shredding	\$10.84
		Security Shredding - Information Management	
00069744	27/05/2008	State Library of WA	\$12.00
		Lost/Damaged Book Charges	
00069745	27/05/2008	STIHL Shop Greenwood	\$381.01
		Parts For Park Maintenance	
00069746	27/05/2008	Swan Towing Services Pty Ltd	\$165.00
		Transport Sea Container	
00069747	27/05/2008	Tango Cleaning Company	\$230.00
		Cleaning Of Kingsway Indoor Stadium	
00069748	27/05/2008	The Pergola Re-Vampers	\$924.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		40% Deposit For Materials For Painting Job Staunton Park, Carramar - Park Maintenance	
00069749	27/05/2008	Total Steel of Aust Pty Ltd	\$823.90
		Various Items - Fleet Maintenance	
00069750	27/05/2008	WA Limestone Company	\$52,851.48
		Supply Of Limestone And Bitumen Mix - Infrastructure Projects	
00069751	27/05/2008	Western Australian Planning Commission	\$27,500.00
		Contribution Towards "North West Corridor" Structure Planning Review Strategic Assessment Of Regional Transport Requirements Study	
		Total Director Corporate Services Advance - Cheques	\$944,315.86
<b>ELECTRONIC TRANSFER LISTING</b>			
00000734	06/05/2008		
		AAA Production Services	\$17,382.57
		Production For Summer Concert Series - Vanessa Amarossi	
		Actimed Australia	\$990.00
		First Aid Supplies - Community Services	
		Advanced Nursery	\$2,557.50
		Plants - Parks Maintenance	
		AHG Paper & Magazine Delivery	\$16.40
		Newspaper Deliveries For Mobile Library	
		Alance Newspaper and Magazine Deliveries	\$14.40
		Newspaper Delivery For Clarkson Library	
		Amcap Distribution Centre	\$2,682.66
		Vehicle Spare Parts - Depot Store	
		Angus & Robertson Pty Ltd	\$38.23
		Book Purchases - Clarkson Library	
		Anitech	\$194.70
		Plotting Bond - Infrastructure Projects	
		Arena Joondalup	\$789.40
		Room Hire For Aquamation Meeting Leisure Services	
		Entry Fees For Arena Joondalup - Community Links	
		Pool Hire For Aquamation Dolphin Swim Program Leisure Services	
		Arrow Recruitment	\$3,804.03
		Labour Hire Service - Waste Services	
		Audiocom Joondalup	\$295.00
		Bluetooth Kit For Wn32358 - Fleet Maintenance	
		Australasian Seal Co.	\$1,743.50
		Spare Parts For Depot Stores	
		Australian Institute of Management	\$5,819.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Training - Team Effectiveness/20 Participants - Human Resources	
		Training - Powerpoint Advanced/17-04-08 - Human Resources	
		Training - Excel- 15-04-08 - HR	
		<b>Australian Laboratory Services Pty</b>	<b>\$2,678.50</b>
		Parts For Stores Depot	
		<b>Auto Control Doors</b>	<b>\$368.50</b>
		Door Service At Wanneroo Community Centre And Mobile Library	
		<b>Beaurepaires For Tyres</b>	<b>\$13,231.38</b>
		Tyre Fitting Services For Fleet Maintenance	
		<b>Benara Nurseries</b>	<b>\$760.49</b>
		Plants - Parks Maintenance	
		<b>Big Rock Toyota</b>	<b>\$70,970.80</b>
		New Vehicle Purchase - Toyota Prado 2000WN - Fleet Services	
		<b>Borders Australia Pty Ltd</b>	<b>\$2,498.09</b>
		Book Purchases For Clarkson Library	
		<b>BP Australia Ltd</b>	<b>\$178.71</b>
		Vehicle Parts - Depot Stores	
		<b>Bunnings Pty Ltd</b>	<b>\$198.00</b>
		Various Items - Parks Maintenance	
		<b>CA Technology Pty Ltd</b>	<b>\$5,482.68</b>
		3 Day PES Training For V Barry	
		<b>Cable Logic Pty Ltd</b>	<b>\$2,379.03</b>
		Data Points - IT	
		Cabling At Wanneroo Recycling Plant - Information Technology	
		<b>Capricorn Village Joint Venture</b>	<b>\$385.00</b>
		Contribution Toward "Rediscover Yanchep" Brochure	
		<b>Carringtons Traffic Services</b>	<b>\$1,278.75</b>
		Traffic Control - Ocean Drive - Engineering	
		<b>Chamber of Commerce &amp; Industry</b>	<b>\$1,895.00</b>
		Visa Application Fee - Human Resources	
		<b>Chemistry Centre WA</b>	<b>\$330.00</b>
		Dumped Soil Report - Planning	
		<b>City Business Machines</b>	<b>\$882.00</b>
		Various Equipment For IT	
		<b>Clean Sweep</b>	<b>\$497.75</b>
		Roadsweeping Services For The City	
		<b>Coates Hire Operations Pty Ltd</b>	<b>\$1,370.68</b>
		Equipment Hire For Engineering	
		<b>Coffey Environments Pty Ltd</b>	<b>\$1,072.79</b>
		Flora Survey - Lot 600 Orchid Road, Neerabup	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Cor Engineered Cooling Pty Ltd</b>	<b>\$242.00</b>
		Vehicle Parts - Fleet Services	
		<b>Coventrys</b>	<b>\$1,636.38</b>
		Various Items - Depot Store	
		<b>Craig Duffy</b>	<b>\$3,342.50</b>
		Wanneroo Raceway Strategic Consultancy - Economic Development	
		<b>Cummins South Pacific Pty Ltd</b>	<b>\$720.96</b>
		Various Parts - Depot Stores	
		Various Parts - Fleet Services	
		<b>Cutting Edges Pty Ltd</b>	<b>\$869.48</b>
		Various Parts - Depot Stores	
		Various Parts - Fleet Services	
		<b>David Manning's Animal Ark</b>	<b>\$1,584.00</b>
		Animals Roadshows - Library Services	
		<b>DBS Fencing</b>	<b>\$82.50</b>
		Barbed Wire - Parks Maintenance	
		<b>Densford Pty Ltd</b>	<b>\$13,397.10</b>
		Release Of Retention For Supply/Install Stormwater Drainage For Ocean Reef Rd	
		Payment Certificate 3 Supply/Install Stormwater Drainage For Ocean Reef Rd	
		<b>Dianne Sigel (Art Teacher)</b>	<b>\$1,538.00</b>
		Pottery Classes - Term 1/2008 - Cultural Development	
		<b>Diggers Bobcat Services</b>	<b>\$34,284.80</b>
		Block Laying - Ocean Drive & Shamrock Park - Engineering	
		<b>Dowsing Concrete</b>	<b>\$53,576.47</b>
		Supply And Install Concrete Footpaths At Woodford Court, Carinda Pl, Puglia Pl, Binstead Ct, Meredith Way And Lanham Ct For Engineering	
		<b>DVG Wanneroo Mitsubishi</b>	<b>\$43.07</b>
		Vehicle Spare Parts - Fleet Services	
		<b>Earthwest</b>	<b>\$83.35</b>
		Spare Parts For Stores Depot	
		<b>E'Co Australia Ltd</b>	<b>\$931.70</b>
		Various Items For Depot Stores	
		<b>Edith Cowan University</b>	<b>\$1,760.00</b>
		Opera Stars Of Tomorrow Performance Agreement - Cultural Services	
		<b>Elliotts Irrigation Pty Ltd</b>	<b>\$7,203.66</b>
		Reticulation Items - Parks Maintenance	
		<b>Fire &amp; Safety WA</b>	<b>\$372.35</b>
		Barricade Tape And Gloves For Fire Services	
		<b>Frediani Milk Wholesalers</b>	<b>\$443.15</b>
		Milk Deliveries For The City	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Friction Control</b>	<b>\$121.00</b>
		Vehicle Spare Parts - Fleet Maintenance	
		<b>Fuji Xerox Australia Pty Ltd</b>	<b>\$6,127.91</b>
		Equipment Lease For Reprographics	
		<b>GHD Pty Ltd</b>	<b>\$708.40</b>
		Reprographics Room Data Logging And Analysis - Infrastructure Maintenance	
		<b>Globetrotter Corporate Travel</b>	<b>\$176.00</b>
		Hotel Expenses For M, Perez - Cultural Services	
		<b>Graffiti Systems Australia</b>	<b>\$6,960.80</b>
		Graffiti Removal From 3Various Locations	
		<b>Grand Toyota Daihatsu</b>	<b>\$410.00</b>
		Vehicle Services For Fleet Maintenance	
		<b>Greens Hiab Service</b>	<b>\$317.90</b>
		Remove Stake Ramp From Quinns Skate Park - Leisure Services	
		<b>Greenway Enterprises</b>	<b>\$495.00</b>
		Picker - Parks Maintenance	
		<b>Hanson Construction Materials Pty L</b>	<b>\$261.80</b>
		Drainage Items Delivered To Excellence Dr Wangara	
		<b>Heavy Automatics</b>	<b>\$137.30</b>
		Parts For Fleet Maintenance	
		<b>HIA Ltd</b>	<b>\$2,640.00</b>
		Greensmart Registration And Licence Fees - N Long, C Bryun, B Sciaresca, D Majoski - Building Services	
		<b>Hitachi Construction Machinery Pty Ltd</b>	<b>\$1,745.06</b>
		Vehicle Filters For Depot Store	
		<b>Home Chef</b>	<b>\$76.72</b>
		Meals For HACCC/CACP Clients	
		<b>Homecare Options</b>	<b>\$10,359.92</b>
		Support Services HACCC/CACP Clients	
		<b>Hyster West</b>	<b>\$1,261.81</b>
		Hire Forklift - Waste Services	
		<b>ID Equipment Pty Ltd</b>	<b>\$91.17</b>
		Parts For Fleet Maintenance	
		<b>Integrated Group Ltd - Accounts Receivable</b>	<b>\$65,742.26</b>
		Casual Labour For Various Departments	
		<b>J &amp; L Communications</b>	<b>\$101.20</b>
		Headset - IT	
		<b>J Blackwood &amp; Son Ltd</b>	<b>\$164.78</b>
		Plastic Bins - Depot Store	
		<b>Jmac Industries</b>	<b>\$75.02</b>
		Various Items - Engineering Maintenance	
		<b>Joondalup Drive Medical Centre</b>	<b>\$227.70</b>
		Medical Fees - Infrastructure Maintenance	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Joondalup Photo Design</b>	<b>\$371.25</b>
		<b>Photography For Crane Delivery - Cultural Centre Marketing</b>	
		<b>Kleenit</b>	<b>\$1,273.80</b>
		<b>Graffiti Removal - Infrastructure Maintenance</b>	
		<b>Knights</b>	<b>\$954.00</b>
		<b>Spare Parts For Stores Depot</b>	
		<b>Kyocera Mita Aust P/L</b>	<b>\$104.97</b>
		<b>Photocopier Meter Reading For Various Departments</b>	
		<b>Landscape Development</b>	<b>\$4,110.98</b>
		<b>Extra Electrical Works At Kingsbridge Park - Parks</b>	
		<b>Lanier Voice</b>	<b>\$883.30</b>
		<b>Olympus Digital Recorder &amp; Software For Ranger Services</b>	
		<b>Lawn Doctor</b>	<b>\$220.00</b>
		<b>Mowing - San Teodoro Park, Sinagra - Parks Maintenance</b>	
		<b>Lawrence &amp; Hanson</b>	<b>\$1,191.87</b>
		<b>Various Items - Depot Store</b>	
		<b>Lyons &amp; Peirce</b>	<b>\$1,320.00</b>
		<b>Clean Water Lines - Engineering</b>	
		<b>MacDonald Johnston Engineering Company Pty Ltd</b>	<b>\$13,780.31</b>
		<b>Vehicle Spare Parts - Fleet Maintenance</b>	
		<b>Vehicle Spare Parts - Stores Depot</b>	
		<b>Marfleet Distributing Company</b>	<b>\$480.05</b>
		<b>Vehicle Parts - Fleet Services</b>	
		<b>Mayday Earthmoving</b>	<b>\$30,625.65</b>
		<b>Heavy Equipment Hire For The City</b>	
		<b>McLeods Barristers &amp; Solicitors</b>	<b>\$2,169.75</b>
		<b>Legal Fees - Advice: Interpretation Building Code Of Australia "Expert" For Building Services</b>	
		<b>Legal Fees - Unauthorised Structure Carramar - Planning</b>	
		<b>Legal Fees - Sat Review Banksia Grove - Planning</b>	
		<b>Megavision Sound/Lighting</b>	<b>\$1,362.90</b>
		<b>Lighting For Glow Show - Cultural Services</b>	
		<b>Merriwa Supa IGA</b>	<b>\$49.29</b>
		<b>Groceries For Clarkson School Holidays Community Services</b>	
		<b>Mey Equipment</b>	<b>\$250.08</b>
		<b>Spare Parts For Fleet Maintenance</b>	
		<b>Mossys Mini Excavations</b>	<b>\$8,470.00</b>
		<b>Supply/Install Sleeves On Connolly Drive Infrastructure Projects</b>	
		<b>Supply/Install Sleeves On Ocean Reef Road Infrastructure Projects</b>	
		<b>Natural Area Management &amp; Services</b>	<b>\$12,089.00</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Weed Control At Various Locations	
		<b>Newscape Contractors</b>	<b>\$21,559.36</b>
		Landscaping - Yanchep & Two Rocks March 08	
		<b>Nick's Bus Charter</b>	<b>\$880.00</b>
		Bus Transport - Youth Services	
		<b>Norman Gerard Anthony</b>	<b>\$595.00</b>
		Provide Badminton Coaching And Demonstration Supply Of Rackets And Shuttlecocks	
		<b>Northern Districts Pest Control</b>	<b>\$99.00</b>
		Pest Control Services Landsdale Reserve	
		<b>Oars Across The Waters Pty Ltd</b>	<b>\$1,728.06</b>
		Employee Support - HR	
		<b>Optima Press</b>	<b>\$1,327.70</b>
		Printing - Enterprise House Presentation Folder Economic Development	
		<b>Pacific Brands</b>	<b>\$1,229.55</b>
		Staff Uniforms - Depot Stores	
		<b>Perth Engineering &amp; Maintenance (WA Ltd</b>	<b>\$2,396.35</b>
		Labour Hire Services - Waste	
		<b>Peter Wood Pty Ltd</b>	<b>\$29,337.66</b>
		Fencing - Benmuni Park, Wanneroo	
		Install Fence & Gates - Wattle Park, Neerabup	
		Remove & Dispose Of Fencing - Quinns Rocks	
		<b>Pirtek Malaga Pty Ltd</b>	<b>\$1,481.62</b>
		Vehicle Hoses For Fleet Maintenance	
		<b>Pocket Phone</b>	<b>\$63.00</b>
		Battery Housing - IT	
		<b>Podiatry Services</b>	<b>\$6,042.30</b>
		Podiatry Services Wanneroo, Quinns Rocks, Alexander Heights, Girrawheen And Two Rocks Clinics Domicilliary Visits	
		<b>Prentice Industries</b>	<b>\$2,024.00</b>
		Loading Ramps For Waste Services	
		<b>Prestige Alarms</b>	<b>\$3,167.10</b>
		24 Hour Monitoring Of Alarm Systems March And April 08	
		<b>Protector Alsafe</b>	<b>\$2,688.03</b>
		Various Items - Depot Store	
		<b>QA Management Services Pty Ltd</b>	<b>\$583.00</b>
		Internal Auditing Course - Infrastructure Maintenance Attendee: Stephen Cook Date: 3-4 April 08	
		<b>Quantum Multimedia Communications</b>	<b>\$188.14</b>
		SMS Account For Volunteer Fire Brigade	
		<b>Raptor Presentations</b>	<b>\$638.00</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		4 X Presentations On 16Th, 17Th And 23Rd April Clarkson, Wanneroo, Girrawheen And Yanchep Libraries	
		Recycling Design & Technologies (Au Pty Ltd	\$65,340.00
		Progress Claim 13 For Wangara MRF - Waste Services	
		Rentco - Transport Equipment Rentals	\$1,282.60
		Hire Of Prime Mover For Fleet Maintenance	
		RepcO - Bayswater	\$668.80
		Vehicle Parts - Fleet Services	
		Roads 2000 Pty Ltd	\$996.18
		Road Services For Engineering	
		Robertson Lifting & Rigging Pty Ltd	\$925.00
		Parts For Fleet Maintenance	
		Safety World	\$22.00
		Tape Reflective White - Engineering	
		Safetylink Risk Management	\$14,740.00
		FIPS Installation Stage 2 - Building Maintenance Provision Of Design And Contract Documentation	
		Height Safety Management Consulting Services	
		Sanax St Andrews Pharmacy	\$541.05
		First Aid Supplies - Health Services	
		First Aid Supplies - Depot Stores	
		Schiavello Wa Pty Ltd	\$96.80
		Office Furniture - 1 X Metal Shelf - Planning Services	
		Scitech Discovery Centre	\$200.00
		2 X Science Show 22/03/08 - Cultural Services	
		Skipper Trucks Belmont	\$330,731.50
		New Vehicle Purchase - Iveco Acco F2350G Truck - \$330,731.50	
		Stamfords Advisors & Consultants Pty Ltd	\$924.00
		Internal Audit Services 07/08 - Governance	
		Stars Event Management	\$149.00
		Global Convergence Conference 01/05/08 For Anna Szot-Talikowska - Information Management	
		Statewide Cleaning Supplies Pty Ltd	\$244.20
		Cleaning Supplies For Depot Store	
		Stewart & Heaton Clothing Company Pty Ltd	\$766.81
		Protective Clothing For Fire Services	
		Stomp Pty Ltd	\$985.21
		DVD Purchases For Clarkson Library	
		Stress Free Maintenance	\$5,150.00
		Building Application Assessments Building Services	
		Sun City News	\$550.00
		Advertising - April/Marketing	
		Sunny Sign Company	\$786.50

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Magnetic City Of Wanneroo Logo - Stores Depot	
		Taldara Industries Pty Ltd	\$558.80
		Various Items - Depot Stores	
		Technifire 2000	\$84.70
		Repair & Clean Pump - Fleet Maintenance	
		Technology One Ltd	\$17,880.65
		Software - GIS Property - IT	
		The Pursuits Group	\$1,287.84
		Support Services HACC Clients	
		The Somerville Group	\$13,200.00
		480 X McAfee Protection 1 Year Renewal - IT	
		Tiger Tek Pty Ltd	\$1,044.12
		Various Items For Depot Stores	
		Toll Transport Pty Ltd	\$1,440.94
		Courier Services - Various	
		Total Road Services	\$398.75
		Traffic Control Connolly Drive And McNaughton - Engineering	
		Toyota Material Handling (WA) Pty L	\$1,320.00
		Parts For Fleet Maintenance	
		T-Quip	\$1,598.60
		Vehicle Spare Parts - Fleet Maintenance	
		Truckline	\$123.95
		Vehicle Spare Parts - Depot Stores	
		Vertical Telecoms WA Pty Ltd	\$767.80
		Install/Supply New Radio - Parks Maintenance	
		WA Local Government Assoc	\$460.00
		Advertising - March - Rangers	
		3 X Local Government Directories - Governance	
		Wanneroo Caravan Centre & Steel Fabricators	\$23,131.33
		Steel Fabrication Works Infrastructure Maintenance	
		Wanneroo Electric	\$5,117.78
		Electrical Maintenance For The City	
		Wanneroo Hardware	\$890.57
		Hardware Items For Various Departments	
		Wanneroo Plumbing	\$3,036.28
		Plumbing Maintenance For The City	
		Wanneroo Trophy Shop	\$50.00
		Name Badges For Various Staff Members	
		Web of Life Productions	\$148.00
		Magazine Subscription - Community Services	
		West Australian Nursing Agency	\$294.02
		Immunisation Programs For Schools And Clinics	
		Westcare Industries	\$1,529.00
		Safety Clothing - Depot Stores	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Western Irrigation</b>	<b>\$30,632.36</b>
		Service/Replace Pumping Equipment Redevelop Bore - Kingsway Soccer	
		<b>Wheelchair Sports WA Association In</b>	<b>\$200.00</b>
		Wheelchair Basketball Session Community Services	
		<b>Workforce Alliance</b>	<b>\$7,817.04</b>
		Labour Hire Services - Waste	
		<b>Worlds Best Products Pty Ltd</b>	<b>\$2,992.00</b>
		Supply 200L Of Graffiti Remover Building Maintenance	
		<b>Worldwide Online Printing</b>	<b>\$148.50</b>
		Printing - Business Cards Various Departments	
		<b>YMCA Youth Headquarters</b>	<b>\$400.00</b>
		Youth Festival - YMCA Bus & Skate Ramps Youth Services	
		<b>Zipform</b>	<b>\$557.07</b>
		Printing Interim Rates	
<b>00000735</b>	<b>06/05/2008</b>		
		<b>3 Australia</b>	<b>\$599.62</b>
		Fire Service Pagers	
		<b>Australian Manufacturing Workers Union</b>	<b>\$162.90</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>Australian Services Union</b>	<b>\$804.30</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>Australian Taxation Office PAYG Payments</b>	<b>\$251,242.00</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>CFMEU WA Branch</b>	<b>\$96.00</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>Child Support Agency</b>	<b>\$1,337.68</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>City of Wanneroo - Social Club</b>	<b>\$876.00</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>Councillor Robert Smithson</b>	<b>\$137.25</b>
		Monthly Allowance - Paid Weekly	
		<b>DG &amp; MJ Le Cerf</b>	<b>\$8,751.31</b>
		Expenditure Reimbursement /Management Fees - Quinns Caravan Park	
		<b>HBF Insurance</b>	<b>\$2,617.15</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>LGRCEU</b>	<b>\$2,058.20</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>Lorraine Mortensen</b>	<b>\$30.00</b>
		Volunteer Payment - Day Care Centre	
		<b>Mrs Fung Kuen Lucia Lam</b>	<b>\$60.00</b>
		Reimbursement - Broadband Connection	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Sanala Super Fund 72499AG01</b>	<b>\$2,653.27</b>
		Being Payroll Ded: F/Ending 02/05/08	
		<b>Selectus Salary Packaging</b>	<b>\$11,141.92</b>
		Payroll Ded: F/Ending 02/05/08	
		<b>Trailer Parts Pty Ltd</b>	<b>\$1,064.13</b>
		Vehicle Spare Parts - Fleet	
<b>00000736</b>	<b>13/05/2008</b>		
		<b>A Team Printing Pty Ltd</b>	<b>\$1,320.00</b>
		Statement Forms & Tax Invoices For Accounts Services	
		<b>Accord Technologies</b>	<b>\$60.00</b>
		Printer Repairs - Family Day Care Administration	
		<b>Acoustic Keyboard Services</b>	<b>\$1,650.00</b>
		Piano Hire For Cultural Services	
		<b>Actimed Australia</b>	<b>\$732.83</b>
		First Aid Supplies - Podiatry Clinics	
		<b>Affirmative Paving</b>	<b>\$16,285.49</b>
		Reinstate Paving At 11 Woodford Court, Koondoola	
		Repair Paving/Supply Pavers At Ridgewood Park	
		Install Paving And Repair Existing Paving At Ocean Dve	
		Install Extra Concrete Pavers At Wanneroo Library	
		Remove Existing Slabs And Bitumen At Wanneroo Library	
		Supply/Install Paving At Staunton Park, Carramar	
		<b>Air Liquide WA Pty Ltd</b>	<b>\$369.77</b>
		Gas Cylinder Hire - Depot Store Stock	
		<b>Airdoc Mechanical Services Pty Ltd</b>	<b>\$4,211.02</b>
		Parts And Repairs For Fleet Maintenance	
		<b>Altus Traffic</b>	<b>\$651.75</b>
		Traffic Control - Brooks Pass, Clarkson	
		<b>Amazing Mobile Animal Farm</b>	<b>\$300.00</b>
		Animal Farm 23/04/08 - Library Services	
		<b>Amcap Distribution Centre</b>	<b>\$3,076.32</b>
		Vehicle Spare Parts - Fleet Maintenance	
		Vehicle Spare Parts - Depot Store Stock	
		<b>Armaguard</b>	<b>\$922.24</b>
		Cash Collection Fee For Clarkson Library	
		Cash Collection - Kingsway	
		Cash Collections For Customer Relations	
		<b>Arrow Recruitment</b>	<b>\$14,103.12</b>
		Casual Labour Hire For Waste Services	
		<b>Arteil WA Pty Ltd</b>	<b>\$1,229.80</b>
		Office Chairs For Various Departments	
		<b>Asphaltech Pty Ltd</b>	<b>\$1,547.70</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Asphalt Delivery For Engineering	
		<b>Australian Institute of Management</b>	<b>\$6,391.00</b>
		Training - Job Descriptions & Retaining Employees 13/03/08 - 12 Participants	
		Training - Personal Selling Skills 27/02/08 - 10 Participants	
		Training - Promoting Your Business 24/04/08 For Local Business Owners - Economic Development	
		<b>Australian Plant Wholesalers</b>	<b>\$1,438.25</b>
		Plants - Infrastructure Maintenance	
		Plants For Citizenship Ceremonies - Marketing	
		<b>Australian Protection Services</b>	<b>\$325.16</b>
		Security Services For Comedy Event 18/04/08	
		<b>Barbara Stephenson</b>	<b>\$80.00</b>
		Entertainment At Wanneroo Adult Day Care	
		<b>Beattie Consulting Engineers Pty Lt</b>	<b>\$1,760.00</b>
		Consultancy Services For The Design And Documentation - Infrastructure Projects	
		<b>Beaurepaires For Tyres</b>	<b>\$14,948.84</b>
		Tyre Fitting Services For Fleet Maintenance	
		<b>Benara Nurseries</b>	<b>\$533.50</b>
		Plants - Parks Maintenance	
		<b>BGC Cement</b>	<b>\$652.08</b>
		Cement Delivery For Depot Store	
		<b>Bill EXPRESS</b>	<b>\$1,453.37</b>
		Bill Payment Fees For Settlement Period 01/04/08 - 30/04/08 - Rating Services	
		<b>Boral Construction Materials Group Ltd</b>	<b>\$1,687.05</b>
		Drainage Items Delivered To Various Locations - Engineering	
		<b>Boston Maintenance Services</b>	<b>\$616.00</b>
		Side Conveyor Belt - Fleet Maintenance	
		<b>Boya Equipment</b>	<b>\$3,074.50</b>
		Vehicle Spare Parts - Fleet Maintenance	
		<b>BP Australia Ltd</b>	<b>\$6,783.51</b>
		Vehicle Oil For Depot Stores	
		<b>Briskleen Supplies</b>	<b>\$313.50</b>
		Gojo Lemon Pumice For Depot Stores	
		<b>Bunnings Pty Ltd</b>	<b>\$798.60</b>
		Various Items - Building Maintenance	
		Various Items - Waste Services	
		<b>Bynorm</b>	<b>\$3,133.63</b>
		Mower Spare Parts - Depot Stores	
		<b>C &amp; EM Harmer</b>	<b>\$63.20</b>
		Newspapers/Periodicals - Office Of The CEO And Marketing	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Cable Logic Pty Ltd</b>	<b>\$3,763.10</b>
		<b>Cabling Services For Information Technology</b>	
		<b>Cadbury Schweppes Pty Ltd</b>	<b>\$213.64</b>
		<b>Food/Beverages - Hospitality</b>	
		<b>Cadd Systems Pty Ltd</b>	<b>\$797.50</b>
		<b>ACAD 2008 Network Licence Activity - Information Technology</b>	
		<b>Capricorn Village Joint Venture</b>	<b>\$539,786.08</b>
		<b>Marmion Ave Extension Funding For Infrastructure Projects</b>	
		<b>Car Care (WA) Mindarie</b>	<b>\$50.00</b>
		<b>Cleaning Of Fire Truck - Fire Services</b>	
		<b>CEMEX Australia Pty Ltd</b>	<b>\$170.72</b>
		<b>Cement Delivery To 23 Atanasoff Rd Tapping - Engineering</b>	
		<b>Challenge Batteries WA</b>	<b>\$486.20</b>
		<b>Vehicle Batteries - Fleet Maintenance</b>	
		<b>Vehicle Batteries - Depot Stores</b>	
		<b>Challenger TAFE</b>	<b>\$6,460.00</b>
		<b>Basic Chemical Course For October 2007 Parks Maintenance</b>	
		<b>Supply Resources For Chemical Course October 2007</b>	
		<b>Chamber of Commerce &amp; Industry</b>	<b>\$1,895.00</b>
		<b>Professional Fees - Visa Application - Smart Growth</b>	
		<b>Chef Excel Pty Ltd</b>	<b>\$853.05</b>
		<b>Catering Services For Various Council Functions</b>	
		<b>Cherry's Catering</b>	<b>\$7,958.10</b>
		<b>Catering Services For Various Council Functions</b>	
		<b>Chung Wah Welfare &amp; Community Services</b>	<b>\$1,100.00</b>
		<b>Support Services HACC/CACP Clients</b>	
		<b>CJD Equipment Pty Ltd</b>	<b>\$348.80</b>
		<b>Parts For Fleet Maintenance</b>	
		<b>Clean Sweep</b>	<b>\$187.00</b>
		<b>Sweeping Services At Netball Courts Quinns Rocks 24/04/08</b>	
		<b>Coastal Sweeping Services</b>	<b>\$946.27</b>
		<b>Sweeping City Centre For Anzac Day - Engineering Maintenance</b>	
		<b>Coates Hire Operations Pty Ltd</b>	<b>\$960.27</b>
		<b>Hedge Trimmer Hire - Parks Maintenance</b>	
		<b>7 X Sewer Connect Toilet - Building Maintenance</b>	
		<b>Coca Cola Amatil Pty Ltd</b>	<b>\$276.25</b>
		<b>Soft Drinks For Elected Members - Hospitality</b>	
		<b>Cockburn Ice Arena</b>	<b>\$120.00</b>
		<b>School Holiday Excursion For Hainsworth Youth Centre</b>	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Collins Booksellers Whitford City</b>	<b>\$196.86</b>
		Books Purchase - Library Services	
		<b>ColourPoint Print &amp; Design</b>	<b>\$803.00</b>
		Printing - Ranger Dog Infringement Notice Books	
		<b>Community Arts Network WA Ltd</b>	<b>\$110.00</b>
		Corporate Membership - Cultural Development	
		<b>Corporate Express</b>	<b>\$20,697.26</b>
		Stationery Purchases For The City March 2008	
		<b>Couplers Malaga</b>	<b>\$328.96</b>
		Parts For Waste Services	
		<b>Coventry Fasteners</b>	<b>\$714.47</b>
		Vehicle Spare Parts - Fleet Maintenance	
		<b>Coventrys</b>	<b>\$2,075.40</b>
		Various Items - Fleet Maintenance	
		Various Items - Depot Stores	
		Various Items - Emergency Services	
		<b>Craig Duffy</b>	<b>\$3,745.00</b>
		Consulting Services For Barbagello Raceway Investigation For Economic Development	
		<b>Cummins South Pacific Pty Ltd</b>	<b>\$922.05</b>
		Various Parts - Depot Stores	
		<b>Daryl Jones</b>	<b>\$990.00</b>
		Purchase Of Images Grants Unlimited Usage By All Council Departments	
		<b>Diamond Lock &amp; Key</b>	<b>\$521.30</b>
		Locking Services For Building Maintenance	
		<b>Dick Smith Electronics</b>	<b>\$212.96</b>
		Various Items For IT	
		<b>Diesel Motors</b>	<b>\$1,175.03</b>
		Parts For Fleet Maintenance	
		<b>Different By Design</b>	<b>\$270.00</b>
		Graphic Design Services 6.75 Hours On Site - Marketing	
		<b>Direct Communications</b>	<b>\$6,553.89</b>
		Repairs And Modify VHF Fesa Radios - Fire Services	
		Communication Equipment For Fire Services	
		<b>Dummies WA</b>	<b>\$165.00</b>
		Hire Of Two Mannequins - Marketing	
		<b>E &amp; MJ Rosher</b>	<b>\$231.90</b>
		Vehicle Spare Parts - Depot Stores	
		<b>Edith Cowan University</b>	<b>\$7,700.00</b>
		Opera Stars Of Tomorrow Performance Agreement - Cultural Development	
		Certificate In Museum Studies Module 9 For Oral History Techniques For Museums 9-10 August 08	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Module 13 Digital And Web Applications For Museums 25-26 October 2008 - Leisure Services	
		<b>Elliotts Irrigation Pty Ltd</b>	<b>\$95.13</b>
		Reticulation Items - Parks Maintenance	
		<b>ERS Australia Pty Ltd</b>	<b>\$608.63</b>
		Parts Washer Services - Fleet Maintenance	
		<b>Express Towing Services</b>	<b>\$550.00</b>
		Towing Services For Fleet Maintenance	
		<b>Find Wise</b>	<b>\$286.00</b>
		Location Of Services For Infrastructure Maintenance	
		<b>Fire &amp; Safety WA</b>	<b>\$2,895.20</b>
		Service & Replacement Of Led & Beacons For Emergency Services	
		Various Parts For Ranger Services	
		<b>Flea Circus Productions</b>	<b>\$500.00</b>
		Felting Workshop 24/04/08 - Cultural Development	
		<b>Foodlink Food Service</b>	<b>\$876.21</b>
		Food/Beverages - Depot Stores	
		<b>Frediani Milk Wholesalers</b>	<b>\$495.40</b>
		Milk Deliveries For The City	
		<b>FuelDistributors of WA Pty Ltd</b>	<b>\$1,048.00</b>
		Bio-Diesel For Waste Services	
		<b>Fuji Xerox Australia Pty Ltd</b>	<b>\$38.54</b>
		Photocopier Meter Reading - Marketing	
		<b>G &amp; A Nielsen (Ceramic Tile Service</b>	<b>\$880.00</b>
		Variation To Cost Quote For Kingsway Football Complex For Building Maintenance	
		<b>Garrison Fencing Co</b>	<b>\$4,367.90</b>
		Erect New Chainmesh Wire At Animal Care Centre	
		<b>Geldens Pty Ltd</b>	<b>\$594.00</b>
		Fire Service T Shirts For Emergency Services	
		<b>GHD Pty Ltd</b>	<b>\$11,316.25</b>
		NCC 50KW Solar Study & Structural Review Building Maintenance	
		Hainsworth Community Centre Security Site Assessment For Leisure Services	
		Consultancy Fees For Building Services	
		<b>Gladstone MRM (Aust) Pty Ltd</b>	<b>\$9,350.00</b>
		Booking System Technical Configuration & Training For Information Technology	
		<b>Globetrotter Corporate Travel</b>	<b>\$1,056.00</b>
		Accommodation Charges For Summer Concert Series - Cultural Development	
		<b>GM &amp; J Lombardi Pty Ltd</b>	<b>\$407.29</b>
		Parts For Fleet Maintenance	
		<b>Graffiti Systems Australia</b>	<b>\$4,139.30</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Graffiti Removal Various Locations - Building Maintenance	
		Grand Toyota Daihatsu	\$3,330.05
		Vehicle Services For Fleet Maintenance	
		Greenway Enterprises	\$2,397.56
		Tool Purchases For Various Departments	
		Guardian Tactile Systems Pty Ltd	\$4,482.00
		Install Tactile Paving Wanneroo Rd - Engineering	
		Hanson Construction Materials Pty L	\$18,405.95
		Drainage Items Delivered To Various Locations - Engineering	
		Home Chef	\$916.53
		Meals For HACCC/CACP Clients	
		Hosemart	\$70.08
		Parts For Engineering	
		Humes	\$2,599.74
		Drainage Items Delivered To Various Locations - Engineering	
		Hyster West	\$390.31
		Hire Forklift - Waste Services	
		Ibolt Pty Ltd	\$2,035.00
		Supply/Install Wall Top Fencing And Gate - Parks Maintenance	
		Icon Office Technology	\$220.00
		Photocopier Meter Reading - Various Departments	
		Integrated Group Ltd - Accounts Receivable	\$87,065.96
		Casual Labour Hire For Various Departments	
		Internet Business Corporation	\$47,344.00
		Public Website Development: Implementation Services For March & April 2008	
		Perpetual Licence Fees - Information Technology	
		Internet 50HR Block For Content Input For Information Technology	
		J & K Hopkins	\$227.00
		Cupboard For Community Development	
		Jaymak Perth	\$717.20
		Service And Cleaning Of Walk In Fridges/Freezes - Hospitality	
		JCA Dealer Services	\$770.00
		Repairs For Fleet Maintenance	
		John Stevens Carpentry	\$605.00
		Supply/Install Stairs To Kiln Lookout - Building Maintenance	
		Jumbo's Party Hire	\$882.00
		Hire Of Staging Equipment For V Meeting Marketing	
		Kleenit	\$1,320.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Apply Anti Graffiti Coating Limestone Roberts Road - Engineering And Construction	
		Kyocera Mita Aust P/L	\$284.47
		Photocopier Meter Reading For Various Departments	
		L & T Venables	\$188.51
		Equipment For Waste Services	
		Ladybirds Plant Hire	\$157.30
		Rental Of Indoor Plants For Customer Relations	
		Lawn Doctor	\$3,520.00
		Mowing San Teodoro Park - Parks	
		Mowing Of Verges - Connelly Drive - Parks	
		Lawrence & Hanson	\$3,003.92
		Various Items - Depot Stores	
		Various Items - Waste Services	
		Light Plan	\$629.75
		Lighting Design Services For Cultural Services	
		Local Government Managers Australia	\$1,100.00
		Workshop - Council Consensus: Working With Elected Members 04/06/08 For K Caple And G Prus	
		M & K Bailey Accredited Newsagents	\$31.30
		Newspapers/Periodicals - Economic Development	
		MacDonald Johnston Engineering Company Pty Ltd	\$8,967.59
		Vehicle Spare Parts - Fleet Maintenance	
		Vehicle Spare Parts - Depot Store Stock	
		Major Motors	\$1,017.45
		Parts For Fleet Maintenance	
		Marquee Magic	\$2,320.98
		Marquee Hire For Marketing Civic Functions	
		Marquee Hire For Anzac Day	
		Marquee Hire - Youth Services	
		Mayday Earthmoving	\$39,993.80
		Heavy Equipment Hire For The City	
		McLeods Barristers & Solicitors	\$5,900.27
		Legal Fees - Deacons Compensation Claim Contracts & Property	
		Legal Fees - Health Act Prosecution - Health Services	
		Legal Fees - Parking - Ranger Services	
		Legal Fees - Advice Public Access To Coast For Ranger Services	
		Medical Hand	\$374.00
		RN Immunisation Services - Health Services	
		Merriwa Supa IGA	\$66.00
		Food/Beverages - Youth Services	
		Mike Geary Signs	\$1,056.00
		Pain 18 Meter Sign At Barbagello Raceway - Marketing	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Mindarie Bus Charter Pty Ltd	\$473.00
		Bus Hire For Gold Program	
		Mining & Hydraulic Supplies	\$3.69
		Parts For Fleet Maintenance	
		Miracle Recreation Equipment Pty Ltd	\$183.26
		Porthole Panel And Fittings For Elliot Park - Parks	
		Modern Motor Trimmers	\$650.01
		Vehicle Seat Repairs - Fleet	
		Moore Business Systems	\$3,740.00
		Swiftmailer Forms For Library Services	
		Mossys Mini Excavations	\$6,171.00
		Works At Depot - Parks Maintenance	
		MTD - Making The Difference	\$19.95
		E Book Purchase - Community Links	
		National Hire Trading Pty Limited	\$1,603.97
		Cat Wheel Loader Hire - Fleet Maintenance	
		Newscape Contractors	\$34,124.00
		Landscaping - San Teodoro Park	
		Landscaping - Streetscapes North/April08	
		Landscaping - Yanchep/Two Rocks For April - Parks Maintenance	
		Landscaping - Streetscapes Adhoc - 07/04-08/04/08	
		NewsXpress Ocean Keys	\$36.20
		Newspapers/Periodicals - Library Services	
		Northern Corridor Contracting	\$1,386.00
		Slashing At Sea Trees Estate - Parks Maintenance	
		Northern Districts Pest Control	\$572.00
		Pest Control Services For The City	
		Northern Lawnmowers & Chainsaw Specialist	\$1,405.65
		Spare Parts For Fleet Maintenance	
		Northern Suburbs Crane Hire	\$10,692.00
		Hire Of Crane, Riggers, Transport Services And Traffic Management To Move Roller And Olive Press	
		Novus Autoglass	\$88.00
		Stone Repair - Wn31759	
		Oakvale Capital Limited	\$2,200.00
		Investment Advisory And Reporting Fee Lucia Lam - Finance	
		Osborne Park Welding Supplies	\$31.74
		Parts For Fleet Maintenance	
		Our Community Pty Ltd	\$72.00
		Book Purchases For Governance	
		Pacific Brands	\$3,071.79
		Staff Uniforms - Depot Store Stock	
		Paula Hart	\$350.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Artists Fees - School Holiday Children's Workshop 24/04/08	
		Perth Concert Sound	\$781.00
		Sound Equipment For Youth Event 12/04/08	
		Perth Expo Hire	\$264.00
		Hire Of Barrel For V8 Supercar Competition Marketing	
		Peter Wood Pty Ltd	\$16,491.75
		Conservation Style Track Fence - Mary Street Park	
		Phone Control Australia	\$533.50
		Prestige Central 9999 Extensions & Technical Support For Information Technology	
		Pitstop Bookshop	\$1,000.00
		Book Purchases For Clarkson Library	
		PJ & CA Contracting	\$1,725.20
		Sandpit Cleaning And Playground Inspection April 08 - Parks	
		PLE Computers	\$489.60
		Power Shield For Information Technology	
		Logitech Speakers For Waste Services	
		Flash Drive - Information Technology	
		Portacom	\$110.00
		Laptop Repairs - Information Technology	
		PPG Industries Australia Pty Ltd	\$49.57
		Paint Supplies - Building Maintenance	
		Prestige Alarms	\$1,090.89
		24Hr Monitoring Of Security Alarm System At 25 Sites For Period 01/05/08 -31/05/08	
		Protector Alsafe	\$4,456.17
		Various Items - Depot Stores	
		Raeco International Pty Ltd	\$285.87
		Book Purchases - Clarkson Library	
		RCG Pty Ltd	\$1,199.05
		Rubble Disposal - Engineering	
		Reclaim Industries Ltd	\$37,668.40
		7 X Cricket Pitch Covers - Parks Maintenance	
		Refresh Waters Pty Ltd	\$16.00
		Water For Hainsworth Leisure Centre	
		Reliance Petroleum	\$919.18
		2-Stroke Petrol - Depot Stores	
		Rentco - Transport Equipment Rentals	\$905.63
		Hire Prime Mover - Fleet Services	
		Roads 2000 Pty Ltd	\$5,961.87
		Road Works At Various Locations For Engineering	
		Robertson Lifting & Rigging Pty Ltd	\$330.90
		Parts For Fleet Maintenance	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Safety World</b>	<b>\$827.97</b>
		Safety Equipment For Waste Services	
		<b>Sanax St Andrews Pharmacy</b>	<b>\$177.05</b>
		First Aid Supplies - Depot Stores	
		<b>Schiavello Wa Pty Ltd</b>	<b>\$2,094.40</b>
		Shelves, Trays & Function Wall For Smart Growth	
		<b>Sealanes</b>	<b>\$2,126.67</b>
		Food/Beverages - Marketing	
		<b>Sirenc</b>	<b>\$231.00</b>
		Repairs To Wanneroo Light Tanker	
		<b>Skipper Trucks Belmont</b>	<b>\$2,938.95</b>
		Vehicle Inspection & Weighbridge Fees For Various Vehicles - Fleet Services	
		First Service To Wn32643 - Fleet Maintenance	
		License Reimbursements - Fleet Services	
		<b>Solver Paints</b>	<b>\$425.10</b>
		Paint Supplies - Building Maintenance	
		Paint Supplies - Ranger And Safety Services	
		<b>Spotlight Stores Pty Ltd</b>	<b>\$300.63</b>
		Various Items - Community Care Centres	
		Various Items - Heights Community House	
		Various Items - Clarkson Youth Services	
		<b>Stampalia Contractors</b>	<b>\$3,080.00</b>
		Heavy Equipment Hire For The City	
		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$1,959.25</b>
		Cleaning Supplies For Depot Store	
		<b>Stewart &amp; Heaton Clothing Company Pty Ltd</b>	<b>\$44.00</b>
		Clothing For Fire Services	
		<b>Sun City News</b>	<b>\$1,492.36</b>
		Advertising - Burning Permit - Emergency Services	
		Advertising - April To May For Community Services	
		Advertising - 29.04.08 To 12.05.08 - Marketing	
		Advertising - May - Community Services	
		<b>Sunny Brushware Supplies</b>	<b>\$1,867.40</b>
		Supplies For Depot Stores	
		Supplies For Fleet Maintenance	
		<b>Sunny Sign Company</b>	<b>\$3,850.00</b>
		Witches Hats With CoW Stamped - Engineering Maintenance	
		<b>Surf Life Saving WA Inc</b>	<b>\$18,384.69</b>
		Lifeguard Contract For April - Leisure Services	
		<b>Taldara Industries Pty Ltd</b>	<b>\$806.85</b>
		Various Items - Depot Store Stock	
		<b>Talkin' Dirty</b>	<b>\$1,372.25</b>
		Vehicle Cleaning - Waste Services	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Technical Irrigation Imports</b>	<b>\$1,859.00</b>
		Signal 16 Station, Radio Ready - Parks Maintenance	
		<b>Technology One Ltd</b>	<b>\$6,380.00</b>
		Training Services For Information Technology	
		<b>The Basketball Man Bountiful Indust P/L</b>	<b>\$1,911.00</b>
		Basketball Equipment - Leisure Services	
		Square Backboard Installed At Hainsworth Centre	
		<b>The Pursuits Group</b>	<b>\$687.74</b>
		Support Services HACC/CACP Clients	
		<b>Total Eden Watering Systems</b>	<b>\$432.53</b>
		Reticulation Items - Parks Maintenance	
		<b>Total Road Services</b>	<b>\$8,673.50</b>
		Traffic Control Services For Engineering	
		<b>T-Quip</b>	<b>\$2,481.50</b>
		Vehicle Spare Parts - Fleet Maintenance	
		Vehicle Spare Parts - Depot Stores	
		<b>Turfmaster Pty Ltd</b>	<b>\$12,586.79</b>
		Supply & Lay Turf To Old Cricket Wicket Area - Parks	
		Spray Weeds And Spread Fertiliser At Various Locations	
		<b>United Equipment</b>	<b>\$86.77</b>
		Parts For Fleet Maintenance	
		<b>Vertical Telecoms WA Pty Ltd</b>	<b>\$3,180.32</b>
		Mobile Radios For Fleet Maintenance	
		<b>WA Hino Sales &amp; Service</b>	<b>\$137.78</b>
		Vehicle Spare Parts - Fleet Maintenance	
		<b>WA Kerbing</b>	<b>\$2,616.90</b>
		Lay Kerbing/Footpath - Quinns Rock - Engineering	
		<b>WA Local Government Assoc</b>	<b>\$180.03</b>
		World Water Day 20/03/08 - 3 Attendees Nicola Hoey, Edmund Rosowski And Graeme Budge	
		<b>Wanneroo Caravan Centre &amp; Steel Fabricators</b>	<b>\$1,135.13</b>
		Steel Fabrication Works - Engineering Maintenance	
		Steel Fabrication Works - Parks Maintenance	
		Steel Fabrication Works - Building Maintenance	
		<b>Wanneroo Central Newsagency</b>	<b>\$1,992.03</b>
		Magazine Subscriptions - Library Services	
		<b>Wanneroo Electric</b>	<b>\$31,090.85</b>
		Electrical Maintenance For The City	
		<b>Wanneroo Fuel Injection</b>	<b>\$5,915.70</b>
		Parts/Service/Repairs For Fleet Maintenance	
		<b>Wanneroo Hardware</b>	<b>\$730.54</b>
		Hardware Purchases For Various Departments	
		<b>Wanneroo Plumbing</b>	<b>\$431.20</b>
		Plumbing Maintenance For The City	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Wanneroo Trophy Shop</b>	<b>\$176.66</b>
		Trophies For Team Day Awards 05/08 Library Services	
		Name Badges For Various Employees	
		<b>West Australian Nursing Agency</b>	<b>\$276.72</b>
		Nurses For Immunisation Clinics - Health Services	
		<b>Westbooks</b>	<b>\$551.78</b>
		Book Purchases - Library Services	
		<b>Westcare Industries</b>	<b>\$1,705.00</b>
		Safety Clothing - Depot Store Stock	
		<b>Western Educting Service Pty Ltd</b>	<b>\$548.63</b>
		Educting Carried Out At The Cnr Quinns Rock & Pearces Rd	
		<b>Weston Road Systems</b>	<b>\$880.00</b>
		Path Markings: Wangara, Hocking, Koondoola, Clarkson & Quinns Rocks - Infrastructure Projects	
		<b>Westrac</b>	<b>\$2,087.87</b>
		Parts For Depot Stores	
		Repairs For Fleet Maintenance	
		<b>Wheelchair Sports WA Association In</b>	<b>\$400.00</b>
		Wheelchair Sports School Holidays For Leisure Services	
		<b>WJ Moncrieff Pty Ltd</b>	<b>\$161.28</b>
		Laptop Battery - Information Technology	
		<b>Woodhead International</b>	<b>\$8,987.00</b>
		Contract Variation For Butler Community Centre - Infrastructure Projects	
		<b>Work Clobber</b>	<b>\$726.30</b>
		Safety Items For Various Departments	
		<b>Workforce Alliance</b>	<b>\$4,652.34</b>
		Labour Hire For Waste Services	
		<b>Worldwide Online Printing</b>	<b>\$198.00</b>
		Printing - Business Cards For Various Employees	
		<b>ZB Electrical Services</b>	<b>\$94.60</b>
		Supply Parts To Makita Hammer Drill And Labour - Engineering Maintenance	
<b>00000737</b>	<b>13/05/2008</b>		
		<b>Austral Mercantile Collections Pty</b>	<b>\$283.32</b>
		Commissions And Debt Recovery Costs For April 08	
		<b>Australia Post</b>	<b>\$11,212.18</b>
		Postage Charges For Rates	
		Postage Charges - April 08 Lodgements	
		<b>Australian Taxation Office PAYG Payments</b>	<b>\$10,927.00</b>
		Payroll Deductions F/Ending: Non Cycle Pay	
		<b>Builders Registration Board</b>	<b>\$15,088.50</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Collection Agency Fees April 2008 - Finance	
		<b>Councillor Maureen Grierson</b>	<b>\$342.80</b>
		Travel Allowance For Feb-April 08	
		<b>Councillor Robert Smithson</b>	<b>\$137.25</b>
		Monthly Allowance - Paid Weekly	
		<b>Crosbie &amp; Duncan Golf</b>	<b>\$27,951.53</b>
		Carramar Golf Course Commission Fees - April08	
		<b>Dr Ian Martinus</b>	<b>\$9,075.00</b>
		Produce Regional Economic Governance Scoping Document (NW Corridor) For Economic Development	
		<b>Generations Personal Super</b>	<b>\$378.19</b>
		Super Contributions For CoW Employees	
		<b>LGIS Property</b>	<b>\$859.89</b>
		Insurance - 30.06.07 To 30.06.08 Adding Butler Community Centre Building To Property Insurance Programme	
		<b>Mr John Paton</b>	<b>\$25.00</b>
		Reimbursement - Broadband Usage April 2008 - Corporate Services	
		<b>Mr Mark Dickson</b>	<b>\$347.31</b>
		Reimbursement - Broadband Usage 01.04.08 To 01.05.08	
		Reimbursement Of Travel Expenses Due To Lack Of Bp Stations In The Area Whilst Travelling	
		<b>Mr Pasqualino Bracone</b>	<b>\$548.42</b>
		Reimbursement - Seminar Expenses - PIA Seminar Sydney 13-18/04/08	
		<b>Sanala Super Fund 72499AG01</b>	<b>\$2,198.67</b>
		Payroll Deductions F/Ending: 09/05/08	
		<b>Snowbird Gardens Superannuation Fun</b>	<b>\$177.56</b>
		Super Contributions For CoW Employees	
		<b>Trailer Parts Pty Ltd</b>	<b>\$754.55</b>
		Vehicle Spare Parts - Fleet Maintenance	
		<b>WA Local Govt Superannuation</b>	<b>\$376,134.57</b>
		Super Contributions For CoW Employees	
<b>00000738</b>	<b>13/05/2008</b>		
		<b>Skipper Trucks Belmont</b>	<b>\$1,322,926.00</b>
		4 x New Vehicle Purchases - Iveco Acco F2350G/260 Side Loading Refuse Compactor \$330,731.50	
<b>00000739</b>	<b>13/05/2008</b>		
		<b>BP Australia Ltd</b>	<b>\$225,484.37</b>
		Fuel Issues For April 08	
		<b>Skipper Trucks Belmont</b>	<b>\$330,731.50</b>
		1 New Vehicle Iveco Acco F2350G/260 Side Loading Refuse Compactor	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>00000740</b>	<b>16/05/2008</b>		
		<b>Councillor Alan Blencowe</b>	<b>\$583.33</b>
		<b>Councillors Allowance</b>	
		<b>Councillor Anh Truong</b>	<b>\$583.33</b>
		<b>Monthly Allowance</b>	
		<b>Councillor Brett Treby</b>	<b>\$1,833.33</b>
		<b>Monthly Allowance</b>	
		<b>Councillor Glynis Monks</b>	<b>\$583.33</b>
		<b>Monthly Allowance</b>	
		<b>Councillor Ian Goodenough</b>	<b>\$583.33</b>
		<b>Monthly Allowance</b>	
		<b>Councillor Laura Gray</b>	<b>\$1,110.54</b>
		<b>Travel Allowance - April 08</b>	
		<b>Councillors Allowance</b>	
		<b>Councillor Maureen Grierson</b>	<b>\$583.33</b>
		<b>Monthly Allowance</b>	
		<b>Councillor Paul Miles</b>	<b>\$583.33</b>
		<b>Monthly Allowance</b>	
		<b>Councillor Rudi Steffens</b>	<b>\$583.33</b>
		<b>Monthly Allowance</b>	
		<b>Councillor Tracey Roberts</b>	<b>\$583.33</b>
		<b>Councillors Allowance</b>	
		<b>Mayor J Kelly</b>	<b>\$5,966.67</b>
		<b>Mayoral Allowance And \$200.00 Paid To Rates PN150893</b>	
<b>00000741</b>	<b>20/05/2008</b>		
		<b>Access Office Industries</b>	<b>\$596.42</b>
		<b>Magazine Shelving - Clarkson Library</b>	
		<b>Accidental First Aid Supplies</b>	<b>\$176.11</b>
		<b>First Aid Supplies Community Services</b>	
		<b>Adform</b>	<b>\$110.00</b>
		<b>Engraving Of Appreciation Plaques Fire Services</b>	
		<b>Affirmative Paving</b>	<b>\$26,940.35</b>
		<b>Lift/Relay/Supply Pavers Hainsworth Leisure Centre - Building Maintenance</b>	
		<b>Paving On Santa Barbara Bvd Quinns - Parks Operations</b>	
		<b>Air Liquide WA Pty Ltd</b>	<b>\$830.19</b>
		<b>Gas Cylinder Hire - Depot Store Stock</b>	
		<b>Allmark &amp; Associates Pty Ltd</b>	<b>\$549.45</b>
		<b>Name Plates - Marketing</b>	
		<b>Amcap Distribution Centre</b>	<b>\$1,500.02</b>
		<b>Vehicle Spare Parts - Depot Stores</b>	
		<b>Vehicle Spare Parts - Fleet Services</b>	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Arteil WA Pty Ltd</b>	<b>\$415.80</b>
		Office Furniture - Parks	
		<b>Asbestossafe Pty Ltd</b>	<b>\$7,150.00</b>
		Asbestos Removal - Mary Lindsay Homestead	
		<b>Audiocom Joondalup</b>	<b>\$1,829.98</b>
		Various Communications Items For Fleet And IT	
		<b>Australasian Seal Co.</b>	<b>\$1,238.71</b>
		Parts For Depot Store Stock	
		<b>Australian Airconditioning Services Pty Ltd</b>	<b>\$8,976.84</b>
		Airconditioning Services For The City	
		<b>Australian Government National Measurement Institute</b>	<b>\$1,518.66</b>
		Analysis Fee - Infrastructure Maintenance	
		<b>Australian Plant Wholesalers</b>	<b>\$729.96</b>
		Plants - Parks	
		<b>Australian Protection Services</b>	<b>\$306.90</b>
		Security For City Event - Cultural Services	
		<b>Australian Turf Industries</b>	<b>\$54,795.62</b>
		Maintenance Works April 08 At Carramar And Marangaroo Golf Courses	
		<b>Belair Smash Repairs Pty Ltd</b>	<b>\$2,500.00</b>
		Insurance Excess For Various Vehicles	
		<b>Beryl Weston</b>	<b>\$60.00</b>
		Cleaning Of Hall - Alexander Heights	
		<b>BGC Blokpace</b>	<b>\$9,393.72</b>
		Supply Paving Bricks - Engineering	
		<b>BGC Concrete</b>	<b>\$450.56</b>
		Supply Limestone For Engineering Maintenance	
		<b>Boffins Bookshop Pty Ltd</b>	<b>\$79.12</b>
		Book Purchases - Library Services	
		<b>Bolinda Publishing Pty Ltd</b>	<b>\$757.22</b>
		Book Purchases - Library Services	
		<b>Boral Construction Materials Group Ltd</b>	<b>\$532.75</b>
		Drainage Items Errina Road - Alexander Heights	
		<b>Bounce Away</b>	<b>\$500.00</b>
		Bungee Equipment - Youth Services	
		<b>Boya Equipment</b>	<b>\$656.72</b>
		Vehicle Spare Parts - Fleet Services	
		<b>Bring Couriers</b>	<b>\$212.50</b>
		Courier Services - Health Services	
		<b>BT Equipment Pty Ltd</b>	<b>\$112.33</b>
		Parts For Fleet Maintenance	
		<b>Bunnings Pty Ltd</b>	<b>\$1,093.79</b>
		Various Items - Fleet Services	
		Various Items - Building Maintenance	
		<b>Business News</b>	<b>\$900.00</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		CD Book Of Lists - Economic Development	
		<b>Cabcharge</b>	<b>\$292.42</b>
		Cab Charge Services For The City	
		<b>Cameleon Paints</b>	<b>\$1,856.80</b>
		Red & Yellow Paint - Fleet Services	
		<b>Cardiactive Pty Ltd-Health on the Move</b>	<b>\$2,021.25</b>
		Skin Cancer Screening - HR Services	
		<b>CBC Bearings WA Pty Ltd</b>	<b>\$37.04</b>
		Link Ball - Fleet Services	
		<b>CCI Legal Service Pty Ltd</b>	<b>\$924.55</b>
		Professional Services - HR	
		<b>Challenge Batteries WA</b>	<b>\$757.90</b>
		Vehicle Batteries - Depot Store Stock	
		<b>Chef Excel Pty Ltd</b>	<b>\$1,602.05</b>
		Catering For Various Council Functions	
		<b>Chocolate Drops</b>	<b>\$539.55</b>
		Catering For National Volunteer Week Community Services	
		<b>City Business Machines</b>	<b>\$3,687.00</b>
		Nokia Phone And Video Cards - IT	
		<b>CJD Equipment Pty Ltd</b>	<b>\$155.86</b>
		Fuel Pump - Fleet Services	
		<b>Clean Sweep</b>	<b>\$9,012.93</b>
		Road Sweeping Services For The City	
		<b>Coates Hire Operations Pty Ltd</b>	<b>\$3,244.01</b>
		Equipment Hire For Engineering Maintenance	
		<b>Coffey Environments Pty Ltd</b>	<b>\$834.90</b>
		Flora & Vegetation Assessment Flynn Drive - Projects	
		<b>Community Newspapers</b>	<b>\$55,870.67</b>
		Advertising For March 2008	
		Advertising For April 2008	
		<b>Compu-telec Pty Ltd</b>	<b>\$177.00</b>
		Software - Publisher 2007 - IT	
		<b>Concept Media</b>	<b>\$400.00</b>
		Advertising - Have A Go News Library & Heritage Services	
		<b>Courier Australia</b>	<b>\$156.63</b>
		Courier Services - Various Departments	
		<b>Coventrys</b>	<b>\$1,471.79</b>
		Various Items - Fleet Services	
		Various Items - Depot Store Stock	
		<b>Dark Light Pty Ltd</b>	<b>\$136.00</b>
		School Holiday Program Excursion For Hainsworth Youth Program	
		<b>Davson &amp; Ward Pty Ltd</b>	<b>\$3,300.00</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Quantity Surveying Services As Per Contract Number 06033 Dated 16.08.06 - Infrastructure Projects	
		Dexion Balcatta	\$411.40
		Fullvue Files - HR	
		Diamond Lock & Key	\$6,362.71
		Locking Services - Depot Store	
		Dick Smith Electronics	\$79.84
		Uniden Cordless Phone - IT	
		Dowsing Concrete	\$2,509.93
		Supply And Install Concrete Footpath - Infrastructure Projects	
		Drive In Electrics	\$5,542.95
		Vehicle Electrical Repairs For Fleet Maintenance	
		Drive Straight Alignment & Brake Service	\$330.00
		Vehicle Services - Fleet Services	
		Driveshaft Balancing Services	\$528.00
		Vehicle Repairs - Fleet Services	
		Duromer	\$3,850.00
		Earthlite Goal Post - Parks Maintenance	
		E & MJ Rosher	\$1,666.10
		Vehicle Spare Parts - Fleet Services	
		Eclipse Resources Pty Ltd	\$5,397.34
		Disposal Of Rubble - Engineering	
		Elliotts Irrigation Pty Ltd	\$3,818.28
		Reticulation Items - Parks Maintenance	
		Essential Fire Services Pty Ltd	\$195.80
		Service Fire Alarm Panel @ Civic Centre	
		Estate Landscape Maintenance (E.L.M)	\$52,207.88
		Landscape Maintenance For Butler - April 08	
		Streetscape Maintenance - Ocean Parade, Queenscliffe Pde	
		Express Towing Services	\$385.00
		Towing Services For Fleet Services WN32146	
		Find Wise	\$330.66
		Location Of Services Ocean Dr & Roberts Rd - Quinns Rocks	
		Fire & Safety WA	\$341.55
		Fire Helmets - Yellow - Fire Services	
		Forms Express	\$999.90
		Seal Payslips For Human Resources	
		Frediani Milk Wholesalers	\$512.25
		Milk Deliveries For The City	
		FuelDistributors of WA Pty Ltd	\$968.00
		Bio-Diesel Fuel For Waste Services	
		Fuji Xerox Australia Pty Ltd	\$1,034.50
		Various Items/Equipment Rental - Reprographics	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>G &amp; F Beltline Services</b>	<b>\$1,234.97</b>
		Belt Repairs For Waste Services	
		<b>Gam's Mobile Welding Services</b>	<b>\$4,430.00</b>
		Fabricate & Install Doors Heritage Shed - Building Maintenance	
		<b>Gecko Contracting Turf &amp; Landscape Maintenance</b>	<b>\$14,916.00</b>
		Streetscape Modification In Girrawheen - Parks	
		Landscape Maintenance - Alexander Heights, Girrawheen, Landsdale, Koondoola, Darch, Madeley, Marangaroo	
		Ground Works - Various Locations	
		<b>Geografia</b>	<b>\$15,680.50</b>
		Land Preparation - Smart Growth	
		<b>GHD Pty Ltd</b>	<b>\$20,256.05</b>
		Consultancy Fees - Kingsway Sporting Complex Development - Infrastructure Projects	
		Consultancy Fees - Interim Fee For Start Up Meeting Initial Investigations And Preliminary Design - Neerabup Industrial Area Sewer And Water	
		Consultancy Fees - Depot Security Gates - Infrastructure Maintenance	
		<b>Gibsons &amp; Paterson WA Pty Ltd</b>	<b>\$9.30</b>
		Table Numbers Set For Centre Tables - Marketing/Hospitality	
		<b>GPR Truck Sales &amp; Service</b>	<b>\$220.15</b>
		Vehicle Service - Fleet Maintenance	
		<b>Graffiti Systems Australia</b>	<b>\$6,645.10</b>
		Graffiti Removal From Various Locations	
		<b>Grand Toyota Daihatsu</b>	<b>\$536.35</b>
		Vehicle Services - Fleet Maintenance	
		<b>Greenway Enterprises</b>	<b>\$31.52</b>
		Various Items For Depot Stores	
		<b>Haines Norton Chartered Accountants</b>	<b>\$2,013.00</b>
		Financial Reporting Workshop - 09/05/08 D Hattarki, S. Paulson, L.Lam, E.Applin, J.Whitehouse	
		<b>Hanson Construction Materials Pty Ltd</b>	<b>\$2,212.54</b>
		Drainage Items Delivered For Engineering	
		<b>Hart Sport</b>	<b>\$215.10</b>
		Sports Equipment For Leisure Services	
		<b>Hitachi Construction Machinery Pty Ltd</b>	<b>\$2,233.29</b>
		Vehicle Filters For Depot Store	
		<b>HOSECO - Hose &amp; Fittings Warehouse</b>	<b>\$159.95</b>
		Various Parts For Parks Maintenance	
		<b>Hyster West</b>	<b>\$1,037.15</b>
		Rental - Equip No 109382 - Fleet Services	
		<b>Impressions Souvenirs Pty Ltd</b>	<b>\$301.40</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Shirts For Community Links	
		<b>Integrated Group Ltd - Accounts Receivable</b>	<b>\$37,751.42</b>
		Casual Labour For Various Departments	
		<b>IPWEA WA</b>	<b>\$22.00</b>
		General Meeting - Luncheon 16.05.08 - Infrastructure Projects	
		<b>Jan de Jong Martial Arts Fitness</b>	<b>\$840.00</b>
		3 Hour Self Defence Lesson 08/05/08 - Human Resources	
		<b>Jane B Blake</b>	<b>\$832.70</b>
		Oral History Transcripts For Library Services	
		<b>Joondalup Photo Design</b>	<b>\$495.01</b>
		Photography - V8 Supercars - Marketing	
		Photography - Art Awards 08 - Cultural Development	
		<b>KCI Industries Pty Ltd</b>	<b>\$213.75</b>
		Dishwasher Service For Hospitality	
		<b>Kingsway Sands</b>	<b>\$308.00</b>
		Weighbridge Testing - Waste Services	
		<b>Kyocera Mita Aust P/L</b>	<b>\$347.22</b>
		Photocopier Meter Reading For Various Departments	
		<b>L &amp; T Venables</b>	<b>\$12.57</b>
		Various Items - Waste Services	
		<b>Label Magic</b>	<b>\$264.00</b>
		Labels - Fleet Services	
		<b>Lawrence &amp; Hanson</b>	<b>\$96.29</b>
		Various Items - Depot Stores	
		<b>Lovegrove Turf Services Pty Ltd</b>	<b>\$9,350.00</b>
		Fertilising Trial/Top Dressing For Warradale Park	
		<b>Lynda Leigh</b>	<b>\$781.00</b>
		Supply Lunch For Library Development Day	
		<b>MacDonald Johnston Engineering Company Pty Ltd</b>	<b>\$6,283.59</b>
		Vehicle Spare Parts - Depot Stores	
		Vehicle Spare Parts - Fleet Maintenance	
		<b>Malaga Mowers</b>	<b>\$33.50</b>
		Picco File Set - Conservation	
		<b>Mayday Earthmoving</b>	<b>\$19,016.25</b>
		Heavy Equipment Hire For The City	
		<b>McLeods Barristers &amp; Solicitors</b>	<b>\$14,556.02</b>
		Legal Fees - Alleged Barking Dog Marangaroo	
		Legal Fees - Sat Reviews - Planning Services	
		<b>Megavision Sound/Lighting</b>	<b>\$863.50</b>
		Visual Equipment Hire For Art Awards 2008 - Cultural Services	
		<b>Mike Develter</b>	<b>\$500.00</b>
		Art Awards 2008 Opening Night Friday 16.05.08 - Cultural Services	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Mike Geary Signs</b>	<b>\$1,364.00</b>
		City Of Wanneroo Sign - Marketing	
		Supply/Fit/Remove City Of Wanneroo Sign Relocation Of Old School Building - Library Services	
		<b>Mindarie Senior College</b>	<b>\$2,808.00</b>
		Hire Of Performance Space At Mindarie Senior College 2-3.05.08 - Cultural Services	
		<b>Mirco Bros Pty Ltd</b>	<b>\$590.35</b>
		Various Items - Infrastructure Maintenance	
		<b>Mobile Glass</b>	<b>\$3,199.71</b>
		Glazing Services For The City	
		<b>Morley Mower Centre</b>	<b>\$2,574.05</b>
		Vehicle Spare Parts - Fleet Services	
		Vehicle Spare Parts - Depot Stores	
		<b>Murphy Perkins Spray Services Pty Ltd</b>	<b>\$355.68</b>
		Repairs To Airless Spray Unit - Building Maintenance	
		<b>Mytec</b>	<b>\$660.00</b>
		Art Awards - Printing For Bus Shelter	
		<b>Nationwide Oil Pty Ltd</b>	<b>\$398.75</b>
		Collection Charge - Waste Oil Environmental Levy 01.05.08	
		<b>Newscape Contractors</b>	<b>\$7,907.32</b>
		Landscaping - Streetscapes - Parks	
		<b>Northern Districts Pest Control</b>	<b>\$297.00</b>
		Pest Control Services For The City	
		<b>Novus Autoglass</b>	<b>\$856.90</b>
		Vehicle Glass Repair/Replacement - Fleet And Insurance	
		<b>Nuford</b>	<b>\$24.00</b>
		Rubber Floor Mats For Dual Cab Ranger - Fleet Maintenance	
		<b>Optima Press</b>	<b>\$1,865.60</b>
		Printing - Hainsworth Newsletter - Leisure Services	
		<b>Pacific Brands</b>	<b>\$977.46</b>
		Staff Uniforms - Depot Stores	
		<b>Peter Hunt Architect</b>	<b>\$110,253.00</b>
		Design Development Service - Infrastructure Projects	
		<b>Peter Wood Pty Ltd</b>	<b>\$10,282.80</b>
		Supply/Install/Alter Fence And Gates - Parks Maintenance	
		<b>Pirtek Malaga Pty Ltd</b>	<b>\$1,185.50</b>
		Vehicle Hoses For Fleet Maintenance	
		<b>PJ &amp; CA Contracting</b>	<b>\$16,781.51</b>
		Sandpit Cleaning And Playground Inspection April 2008	
		<b>PLE Computers</b>	<b>\$144.60</b>
		MEM Corsair PC3200 - IT	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Podiatry Services</b>	<b>\$5,982.90</b>
		<b>Podiatry Services For The City</b>	
		<b>Portacom</b>	<b>\$110.00</b>
		<b>Laptop Repairs - IT</b>	
		<b>Pracsys - Systems Edge Management Services Pty Ltd</b>	<b>\$1,650.00</b>
		<b>20/20 Presentation - HR</b>	
		<b>Protector Alsafe</b>	<b>\$6,277.86</b>
		<b>Various Items - Depot Store Stock</b>	
		<b>Qualcon Laboratories</b>	<b>\$264.00</b>
		<b>Limestone Test - Infrastructure Projects</b>	
		<b>Quantum Multimedia Communications</b>	<b>\$95.04</b>
		<b>SMS Account For Volunteer Fire Brigade - Fire Services</b>	
		<b>Ralph Carr Management</b>	<b>\$11,970.23</b>
		<b>Travel Cost Vanessa Amorosi - Cultural Services</b>	
		<b>Recall Total Information Management</b>	<b>\$1,240.92</b>
		<b>Recall Services 23.03.08 - 26.04.08 Information And Records</b>	
		<b>Records Management Assoc of Australia</b>	<b>\$100.00</b>
		<b>Workshop - FOI Amendments And Privacy Act Updates Amendments To Privacy Act - Records</b>	
		<b>Red Hot Parcel Taxi</b>	<b>\$237.62</b>
		<b>Courier Services - Fleet Services</b>	
		<b>Reekie Property Services</b>	<b>\$3,550.06</b>
		<b>Cleaning Services - April 2008</b>	
		<b>Rexel Australia</b>	<b>\$230.52</b>
		<b>Various Items - Parks Maintenance</b>	
		<b>Ripe Art</b>	<b>\$3,192.20</b>
		<b>Finger Food For Art Awards 08 - Cultural Development</b>	
		<b>Roads 2000 Pty Ltd</b>	<b>\$26,901.86</b>
		<b>Road Works At Ocean Drive, Quinns Rocks</b>	
		<b>Royal Life Saving Society Australia</b>	<b>\$1,840.00</b>
		<b>Senior First Aid Class - 16 Attendees - HR</b>	
		<b>RSS Signs &amp; Safety</b>	<b>\$1,300.86</b>
		<b>Tennis Court Signage - Community Services</b>	
		<b>Safety World</b>	<b>\$232.00</b>
		<b>Safety Clothing - HR</b>	
		<b>Signs - Do Not Remove Keys And Authorised Personnel Only - Fleet</b>	
		<b>Signs - Waste Keys Only - Fleet</b>	
		<b>Safetylink Risk Management</b>	<b>\$2,079.00</b>
		<b>Height Safety Training Course K.Maxfield ,D.Sawkins, A.Mason, M.Stevens, T.Howlett, G.Forster, S.Cook</b>	
		<b>Schiavello Wa Pty Ltd</b>	<b>\$32,725.00</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Office Furniture To Complete Ground & First Floor Modifications - Infrastructure Projects	
		Scott Print	\$7,370.00
		Printing - What's Happening Newsletter - Marketing	
		Sinclair Knight Merz	\$53,275.20
		Consultancy Service - Soiland Development Application Consultancy Fees - Planning Services	
		Solver Paints	\$599.53
		Paint Supplies - Building Maintenance	
		Sports Circuit Linemarking	\$82.50
		Re-Mark Kingsway Rugby Club - Infrastructure Maintenance	
		Sports Turf Technology Pty Ltd	\$1,254.00
		April Soil Monitoring - Parks Maintenance	
		Stampalia Contractors	\$4,210.80
		Loader Hire - Badgerup - Waste Services	
		Statewide Cleaning Supplies Pty Ltd	\$4,289.27
		Cleaning Supplies For Depot Store	
		Statewide Pump Services	\$3,102.00
		Service Pump Station - Yanchep Beach	
		Stewarts Laundry Service	\$349.68
		Laundry - Civic Centre - Hospitality	
		Sunny Brushware Supplies	\$614.90
		Various Items - Fleet Services	
		Sunny Sign Company	\$3,133.13
		Various Items For Engineering Maintenance	
		District Signs - Engineering	
		Street Name Plates - Engineering	
		Taskers	\$198.00
		Service & Repair Flag Poles Clarkson Library	
		Technical Irrigation Imports	\$583.26
		Parts/Service Work For Parks Maintenance	
		The Carers	\$57.75
		Support Services HACC/CACP Clients	
		The Factory	\$13,409.00
		Install/Dismantle Christmas Decorations For Marketing - Various Locations	
		The Printing Factory	\$2,107.47
		Printing - Agenda Certificates- Governance	
		Printing - Inspection Books Building Services	
		Thiess Pty Ltd	\$1,166.00
		Hire Of Cherry Picker For Koondoola Park - Parks	
		Cherry Picker Hire At Scenic Park - Parks	
		Toll Transport Pty Ltd	\$787.34
		Courier Services - Various	
		Total Eden Watering Systems	\$199.82

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Reticulation Items - Parks	
		Toyota Material Handling (WA) Pty Ltd	\$2,352.68
		Various Parts - Fleet Maintenance	
		T-Quip	\$3,813.45
		Vehicle Spare Parts - Depot Stores	
		Turbotech Turbochargers	\$1,226.50
		Turbo Charger - Fleet Maintenance	
		Turfmaster Pty Ltd	\$42,429.09
		Supply/Lay Turf For Kingsway Rugby/Baseball - Parks	
		Renovation For Kingsway Cricket/Olympic/Soccer - Parks	
		Supply/Spread Sand For Kingsway Soccer - Parks	
		Fertilise Kingsway Rugby - Parks	
		WA Local Government Assoc	\$176.00
		Advertising Services For HR	
		Wanneroo Central Newsagency	\$81.40
		Newspapers For Wanneroo Library	
		Wanneroo Electric	\$1,479.50
		Electrical Maintenance For The City	
		Wanneroo Hardware	\$1,790.44
		Hardware Purchases For Various Departments	
		Wanneroo Plumbing	\$23,591.39
		Plumbing Maintenance For The City	
		Wanneroo Smash Repairs Pty Ltd	\$500.00
		Excess On Repairs WN 32546 - Insurance	
		Wanneroo Towing Service	\$330.00
		Towing Abandoned Vehicles - Ranger Services	
		Wanneroo Trophy Shop	\$10.00
		Name Badge For Leslie - Governance	
		West Australian Nursing Agency	\$1,625.71
		Inoculations - Health Services	
		Westbooks	\$1,530.83
		Book Purchases - Library Services	
		Western Australian Treasury Corporation	\$416,570.45
		Quarterly Interest Payment on Loan Drawn Down - Finance	
		Westrac	\$73.75
		Parts For Fleet Maintenance	
		Wheelchair Sports WA Association Inc	\$400.00
		Wheelchair Basketball Session - Hainsworth Centre	
		Worldwide Online Printing	\$198.00
		Printing - Business Cards Various Departments	
		Wrenoil	\$694.75
		Waste Oil Disposal For Waste Services	
		WT Partnership Australia Pty Ltd	\$3,300.00

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Aquamotion Refurbishment Provision Of Quantity Surveying Services - Infrastructure Projects	
		Yakka Pty Ltd	\$71.28
		Uniform For Shandra O'Connor - Library Services	
<b>00000742</b>	<b>21/05/2008</b>		
		DME Contractors	\$79,703.25
		Progress Payment 4 For Kingsbridge Park Wheeled Sports Facility	
		Release Retention Claim 3 - Kingsbridge Skate Park	
<b>00000743</b>	<b>21/05/2008</b>		
		3 Australia	\$585.78
		Fire Services Pagers - May08	
		Australia Post	\$10,350.21
		Postage Charges April 2008	
		Australian Manufacturing Workers Union	\$162.90
		Payroll Ded: F/Ending 16/05/08	
		Australian Services Union	\$804.30
		Payroll Ded: F/Ending 16/05/08	
		Australian Tax Reporter	\$440.00
		Subscription To Australian Tax Reporter - Finance	
		Australian Taxation Office PAYG Payments	\$256,380.00
		Payroll Ded: F/Ending 16/05/08	
		CFMEU WA Branch	\$96.00
		Payroll Ded: F/Ending 16/05/08	
		Child Support Agency	\$1,505.07
		Payroll Ded: F/Ending 16/05/08	
		City of Wanneroo - Social Club	\$852.00
		Payroll Ded: F/Ending 16/05/08	
		Councillor Robert Smithson	\$137.25
		Monthly Allowance - Paid Weekly	
		HBF Insurance	\$2,610.10
		Payroll Ded: F/Ending 16/05/08	
		LGRCEU	\$2,033.60
		Payroll Ded: F/Ending 16/05/08	
		Mr Robert Elliott	\$897.51
		Reimbursement - Cutting Items For The MRF	
		Reimbursement Of Expenses From The Waste Enviro 08 Conference	
		Mr Stephen Pole	\$103.11
		Reimbursement - Incorrect Fuel In Vehicle 95198	
		Mrs Martine Baker	\$30.00
		Reimbursement For Broadband Usage 11.04.08 To 10.05.08	
		Ms Hazel Owen	\$22.70

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Refund Of Flu Injection - Volunteer For Community Services	
		Ms Sandra Stewart	\$78.20
		Reimbursement - Lunch/Morning Tea For Audit 02/04/08	
		Selectus Salary Packaging	\$11,141.92
		Payroll Ded: F/Ending 16/05/08	
		Trailer Parts Pty Ltd	\$722.07
		Vehicle Spare Parts - Fleet Maintenance	
00000744	27/05/2008		
		Australian Taxation Office PAYG Payments	\$2,469.00
		Payroll Ded: F/Ending 23/05/2008	
		Child Support Agency	\$235.44
		Payroll Ded: F/Ending 23/05/2008	
		Councillor Robert Smithson	\$137.25
		Monthly Allowance - Paid Weekly	
		DG & MJ Le Cerf	\$8,353.97
		Expenditure Reimbursement/Contract Management Fees/Equipment Rental May 2008 - Quinns Caravan Park	
		Duncan & Crosbie Pro Golf WA Pty Ltd	\$23,003.33
		Marangaroo Golf Course -Commission Fees - April 2008	
		IPAA WA	\$120.00
		Course - HR Great Debate: Nice Girls Don't Get The Corner Office - Or Do They? - Governance	
		Miss Anne-Marie Gillespie	\$205.35
		Reimbursement Of Travel Expenses While Attending Conferences In QLD SYD And MEL	
		Trailer Parts Pty Ltd	\$542.18
		Vehicle Spare Parts - Fleet Maintenance	
		Western Power	\$35,178.00
		Design Fee Badgerup Rd - Infrastructure Projects	
00000745	27/05/2008		
		Active Lifting Equipment Co Pty Ltd	\$2,755.50
		Storage Cabinet - Fleet Maintenance	
		Advanced Nursery	\$8,118.00
		Plants - Parks Maintenance	
		Affirmative Paving	\$21,791.00
		Supply Of Pavers For Quinns Rocks	
		All-Rubber Pty Ltd	\$323.82
		Fleet Equipment	
		Altus Traffic	\$363.00
		Traffic Control Wanneroo Road/Joondalup Drive - Infrastructure Planning	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Amcap Distribution Centre</b>	<b>\$4,564.28</b>
		Vehicle Spare Parts - Fleet Maintenance	
		<b>Audiocom Joondalup</b>	<b>\$589.99</b>
		Bluetooth Car Kit Plus Fitting - IT Services	
		<b>Australian Airconditioning Services Pty Ltd</b>	<b>\$9,733.90</b>
		Airconditioning Services For The City	
		<b>Australian Institute of Management</b>	<b>\$2,420.00</b>
		Training - Excel - 6-15 May 08 - HR	
		<b>Australian Library &amp; Information Association</b>	<b>\$64.80</b>
		Promotional Posters - Library Services	
		<b>Australian Plant Wholesalers</b>	<b>\$387.09</b>
		Plants - Parks Maintenance	
		<b>Australian Protection Services</b>	<b>\$485.98</b>
		Security Services - Marketing	
		<b>Badge Construction Pty Ltd</b>	<b>\$177,767.98</b>
		Progress Claim 10 For Butler Community Centre	
		<b>Beaurepaires For Tyres</b>	<b>\$26,898.51</b>
		Tyre Fitting Services For The City	
		<b>Benara Nurseries</b>	<b>\$1,913.78</b>
		Plants - Parks Maintenance	
		<b>Boral Construction Materials Group Ltd</b>	<b>\$305.98</b>
		San Teodoro Avenue - Engineering Maintenance	
		<b>Bounce Away</b>	<b>\$305.00</b>
		Bouncer Hire For Carramar Community Centre Programs	
		<b>Boya Equipment</b>	<b>\$618.53</b>
		Vehicle Spare Parts - Fleet Maintenance	
		Vehicle Spare Parts - Depot Stores	
		<b>Bubblemania</b>	<b>\$275.00</b>
		Giant Bubble Maker For Carramar Community Program	
		<b>Bunnings Pty Ltd</b>	<b>\$1,464.65</b>
		Various Items - Building Maintenance	
		<b>Burgtec Australasia Pty Ltd</b>	<b>\$69.09</b>
		Replace Gas Lift - Governance	
		<b>Bynorm</b>	<b>\$2,296.25</b>
		Mower Spare Parts - Depot Stores	
		<b>Cabcharge</b>	<b>\$88.00</b>
		Cabcharge For Community Services	
		<b>Caledonia Promotions</b>	<b>\$467.50</b>
		Embroidered Caps - Marketing	
		<b>Carramar Resources Industries</b>	<b>\$7,061.55</b>
		Sand For Various Locations - Engineering	
		<b>Carringtons Traffic Services</b>	<b>\$2,557.50</b>
		Traffic Control At Santa Barbara Parade - Parks Maintenance	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Cartridge World Clarkson</b>	<b>\$150.00</b>
		Printer Toner Refill - Community Services	
		<b>CD Autos Electrics Pty Ltd</b>	<b>\$892.35</b>
		Repair Work For Fleet Maintenance	
		Supply/Fit Air Horn To Fire Truck - Fleet Maintenance	
		<b>Central TAFE - Financial Services Branch</b>	<b>\$1,199.30</b>
		Certificate III In Library/Information Services - Attendees G Crossley & M Jones	
		<b>Chef Excel Pty Ltd</b>	<b>\$98.20</b>
		Catering - Food Labeling Training 15/05/08	
		Catering - Excell Intermediate	
		<b>Cheri Gardiner &amp; Assoc Pty Ltd</b>	<b>\$1,045.00</b>
		Speaker For 20/20 Summit	
		<b>City Business Machines</b>	<b>\$759.00</b>
		Card Scanner And Mobile Phone - IT Services	
		<b>CJD Equipment Pty Ltd</b>	<b>\$507.62</b>
		Parts For Fleet Maintenance	
		<b>Clean Sweep</b>	<b>\$552.75</b>
		Road Sweeping Services For The City	
		<b>Coffey Environments Pty Ltd</b>	<b>\$482.72</b>
		Biological Assessment - Neerabup Industrial Area	
		<b>Concept Fencing</b>	<b>\$12,750.00</b>
		Gate/Fencing - Kingsway Sporting Complex	
		<b>Coventry Fasteners</b>	<b>\$33.17</b>
		Vehicle Spare Parts - Fleet Maintenance	
		<b>Coventrys</b>	<b>\$936.96</b>
		Various Items - Fleet Maintenance	
		<b>Cummins South Pacific Pty Ltd</b>	<b>\$545.01</b>
		Various Parts - Fleet Maintenance	
		<b>Cyndan Chemicals</b>	<b>\$349.80</b>
		Alu Clean For Parks Maintenance	
		<b>Dalcon Construction Pty Ltd</b>	<b>\$4,670.82</b>
		Animal Care Centre Additions Progress Payment 4	
		<b>David Gray &amp; Company Pty Ltd</b>	<b>\$189.20</b>
		Bromakil Sachets - Building Services	
		<b>Diamond Lock &amp; Key</b>	<b>\$1,491.09</b>
		Locking Services - Building Maintenance	
		<b>Different By Design</b>	<b>\$600.00</b>
		Design Services - Marketing	
		<b>Downer EDI Engineering Electrical P Ltd</b>	<b>\$4,484.56</b>
		Retention Release - Traffic Signals At The Intersection Of The Avenue And Marangaroo Dr	
		<b>Dowsing Concrete</b>	<b>\$12,686.67</b>
		Supply/Install Footpath - Engineering	
		<b>E &amp; MJ Rosher</b>	<b>\$231.90</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Vehicle Spare Parts - Depot Stores	
		<b>EIW Wangara Pty Ltd</b>	<b>\$138.82</b>
		Cable Ties For Engineering	
		<b>Elliotts Irrigation Pty Ltd</b>	<b>\$336.55</b>
		Reticulation Items - Parks	
		<b>Foodlink Food Service</b>	<b>\$893.51</b>
		Catering Supplies For The City	
		<b>Forpark Australia</b>	<b>\$1,931.60</b>
		Toddler Seats And Caps - Parks Maintenance	
		Suspension Bridge Timber With Spacer Frames - Parks Maintenance	
		<b>Frediani Milk Wholesalers</b>	<b>\$999.00</b>
		Milk Delivery For The City	
		<b>Friction Control</b>	<b>\$391.60</b>
		Vehicle Spare Parts - Fleet Maintenance	
		<b>Geoff Ninnes Fong &amp; Partners Pty Ltd</b>	<b>\$7,700.00</b>
		Consultancy On Upgrade Of Aquamotion Aquatic Centre For Infrastructure Projects	
		<b>GPR Truck Sales &amp; Service</b>	<b>\$220.15</b>
		Vehicle Service - Fleet Maintenance	
		<b>Graffiti Systems Australia</b>	<b>\$5,541.80</b>
		Graffiti Removal For Various Locations	
		<b>Grand Toyota Daihatsu</b>	<b>\$3,381.00</b>
		Vehicle Services For Fleet Maintenance	
		<b>Hendry Group (WA) Pty Ltd</b>	<b>\$16,981.25</b>
		Building Condition Audits For Various Buildings - Building Maintenance	
		<b>HIA Ltd</b>	<b>\$2,640.00</b>
		Greensmart Registration And Licence Fee Tony Verteramo, Minchael Blaquiere, Steven Patten, Darren Hill - Building Services	
		<b>Hitachi Construction Machinery Pty Ltd</b>	<b>\$454.32</b>
		Vehicle Filters For Depot Store	
		<b>Humes</b>	<b>\$4,529.27</b>
		Drainage Items Delivered To Ocean Reef Road, Wangara	
		<b>Integrated Group Ltd - Accounts Receivable</b>	<b>\$23,419.84</b>
		Casual Labour For Various Departments	
		<b>Irene Stainton</b>	<b>\$1,000.00</b>
		Participation In Living History Project For Wanneroo Museum - Leisure Services	
		<b>JB Hi Fi Group Pty Ltd</b>	<b>\$770.00</b>
		Wanneroo Library Book Purchases	
		<b>John Smart Removals</b>	<b>\$280.50</b>
		Set Up And Set Down Banksia Room - Marketing	
		<b>Joondalup Drive Medical Centre</b>	<b>\$346.50</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Medical Fees - Library Services And Building Maintenance	
		Knights	\$702.50
		Animal Foodstuff - Rangers	
		L & L Design Services Pty Ltd	\$1,947.00
		Proposed Traffic Management Design - Infrastructure Planning	
		Lawn Doctor	\$220.00
		Mowing At San Teodoro Park - Infrastructure Projects	
		LGnet	\$104.50
		Advertising For HR	
		M & K Bailey Accredited Newsagents	\$30.50
		Newspapers/Periodicals - Economic Development	
		MacDonald Johnston Engineering Company Pty Ltd	\$9,571.46
		Vehicle Spare Parts - Fleet Maintenance	
		Mayday Earthmoving	\$8,155.40
		Heavy Machinery Hire For The City	
		McLeods Barristers & Solicitors	\$870.06
		Legal Fees - Planning Services	
		Merriwa Supa IGA	\$105.04
		Groceries For Youth Services	
		Mey Equipment	\$67.28
		Clutch Spring - Fleet Maintenance	
		Pullstarter Handgrip - Fleet Maintenance	
		Mindarie Bus Charter Pty Ltd	\$440.00
		Wanneroo - Bickley - Community Services	
		Miracle Recreation Equipment Pty Ltd	\$2,200.00
		Two Outdoor Seats For Both Golf Courses	
		Modern Teaching Aids Pty Ltd	\$1,264.23
		Teaching Aids - Community Services	
		Maxi Sofa - Community Services	
		Kitchen Appliances - Community Services	
		Morley Mower Centre	\$9,022.85
		Vehicle Spare Parts - Fleet Maintenance And Depot Stores	
		National Hire Trading Pty Limited	\$423.88
		Generator Hire - Building Maintenance	
		Newscape Contractors	\$23,604.64
		Landscaping - Banksia Grove April 2008	
		Landscaping - Santa Barbara March And April 2008	
		Landscaping - Streetscapes	
		Northern Districts Pest Control	\$473.00
		Pest Control Services For The City	
		Pacific Brands	\$406.13
		Staff Uniforms - Depot Stores	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>Pine Sales</b>	<b>\$70.80</b>
		<b>Dressed Pine - Parks</b>	
		<b>Pirtek Malaga Pty Ltd</b>	<b>\$2,841.53</b>
		<b>Vehicle Hoses For Fleet Maintenance</b>	
		<b>Platinum Collision Repairs Centre</b>	<b>\$500.00</b>
		<b>Excess For Vehicle WN32361 - Insurance Services</b>	
		<b>PPG Industries Australia Pty Ltd</b>	<b>\$182.52</b>
		<b>Paint Supplies - Building Maintenance</b>	
		<b>Prestige Alarms</b>	<b>\$844.25</b>
		<b>Alarm Services For The City</b>	
		<b>Protector Alsafe</b>	<b>\$1,781.78</b>
		<b>Various Items - Depot Stores</b>	
		<b>PS Structures P/L</b>	<b>\$257,400.00</b>
		<b>Progress Claim 6 For New Cultural And Learning Centre</b>	
		<b>Raeco International Pty Ltd</b>	<b>\$761.94</b>
		<b>Book Purchases - Clarkson And Girrawheen Libraries</b>	
		<b>Red Hot Parcel Taxi</b>	<b>\$50.25</b>
		<b>Courier Services - Fleet Services</b>	
		<b>Reekie Property Services</b>	<b>\$64,401.70</b>
		<b>Cleaning Services - April 2008</b>	
		<b>Refresh Waters Pty Ltd</b>	<b>\$51.00</b>
		<b>Water Delivery For Leisure Services</b>	
		<b>Reliance Petroleum</b>	<b>\$937.88</b>
		<b>Two Stroke Oil - Depot Stores</b>	
		<b>RepcO - Bayswater</b>	<b>\$2,943.60</b>
		<b>Various Items - Fleet Maintenance</b>	
		<b>Roads 2000 Pty Ltd</b>	<b>\$5,832.66</b>
		<b>Road Works At Alexander Drive And Queensway, Landsdale</b>	
		<b>Safety World</b>	<b>\$348.70</b>
		<b>Signs For Fleet Maintenance</b>	
		<b>SAI Global Ltd</b>	<b>\$1,342.00</b>
		<b>Licence Fee - Building Maintenance</b>	
		<b>Scotts Trimming Service</b>	<b>\$720.50</b>
		<b>Supply Two Shade Cloth Tarp With Eyelets And Ropes - Engineering</b>	
		<b>Tarpaulin For Truck - Fleet Maintenance</b>	
		<b>Site Architecture Studio</b>	<b>\$1,949.33</b>
		<b>Architectural Consultancy For Gumblossom Reserve Changerooms</b>	
		<b>Solver Paints</b>	<b>\$261.52</b>
		<b>Paint Supplies - Building Maintenance</b>	
		<b>Spotlight Stores Pty Ltd</b>	<b>\$298.65</b>
		<b>Various Items - Youth Services</b>	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Statewide Cleaning Supplies Pty Ltd	\$653.14
		Cleaning Supplies For Depot Store	
		Stress Free Maintenance	\$2,350.00
		Building Surveyor Services - Building Maintenance	
		Sun City News	\$323.84
		Advertising - 13-26 May - Cultural Development	
		Sun City Newsagency	\$38.40
		Newspaper 21.04.08-18.05.08 - Library Services	
		Sunny Sign Company	\$2,160.40
		Direction Sign Infrastructure Planning	
		Various Road Signs For Infrastructure Projects	
		Supercrane	\$1,056.61
		Crane Hire - Fleet Services	
		Toll Transport Pty Ltd	\$312.31
		Courier Services - Various Departments	
		Total Road Services	\$4,886.76
		Traffic Control At Various Locations	
		TPG Town Planning & Urban Design	\$8,250.00
		Consultancy Services For The Wanneroo Town Centre Structure Plan - Corporate Performance	
		T-Quip	\$3,578.05
		Vehicle Spare Parts - Fleet Maintenance	
		Vehicle Spare Parts - Depot Stores	
		Turfmaster Pty Ltd	\$10,980.04
		Supply/Apply Fertilisers To Various Reserves	
		Vertical Telecoms WA Pty Ltd	\$2,023.12
		Local Head Radios For Fleet Maintenance	
		WA Library Supplies	\$1,050.28
		Stationery Items For Library Services	
		WA Local Government Assoc	\$54,297.73
		Advertising - April 2008	
		Wanneroo Agricultural Machinery	\$970.65
		Various Parts - Fleet Maintenance	
		Wanneroo Caravan Centre & Steel Fabricators	\$2,341.39
		Steel Fabrication Works - Building Maintenance	
		Wanneroo Central Newsagency	\$395.30
		Magazine Subscriptions - Library Services	
		Wanneroo Electric	\$20,294.62
		Electrical Maintenance For The City	
		Wanneroo Hardware	\$261.91
		Hardware Purchases For Various Departments	
		Wanneroo Towing Service	\$2,112.00
		Towing Abandoned Vehicles	
		West Australian Nursing Agency	\$1,279.83
		Immunisation - Health Services	

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>West Coast Radiators</b>	<b>\$63.80</b>
		<b>Repair Fuel Tank - Fleet Maintenance</b>	
		<b>Westbooks</b>	<b>\$37.32</b>
		<b>Book Purchases - Mobile Library</b>	
		<b>Westrac</b>	<b>\$127.71</b>
		<b>Parts - Depot Stores</b>	
		<b>Woodhouse Legal</b>	<b>\$1,543.17</b>
		<b>Local Law Review 2008 - Governance</b>	
		<b>Work Clobber</b>	<b>\$125.10</b>
		<b>Staff Uniforms - Parks</b>	
		<b>Worldwide Online Printing</b>	<b>\$160.00</b>
		<b>Printing - Assorted Flyers - Library Services</b>	
		<b>Yakka Pty Ltd</b>	<b>\$42.68</b>
		<b>Uniform For Samantha Ingram - Library Services</b>	
<b>00000746</b>	<b>27/05/2008</b>		
		<b>Skipper Trucks Belmont</b>	<b>\$662,981.85</b>
		<b>Vehicle Services For Fleet Maintenance</b>	
		<b>New Vehicle Purchase Refuse Compactor With Inspection, Weighbridge &amp; Licensing Fees - WN31970 &amp; WN31969 - \$331,128.10 Each</b>	
<b>00000747</b>	<b>27/05/2008</b>		
		<b>Badge Construction Pty Ltd</b>	<b>\$1,412,602.94</b>
		<b>Aquamotion Construction Progress Claim 9</b>	
<b>00000748</b>	<b>27/05/2008</b>		
		<b>Cobey Industries</b>	<b>\$1,107,519.33</b>
		<b>Progress Claim 2 For Kingsway Sporting Complex Redevelopment</b>	
		<b>Total Director Corporate Services Advance - EFT's</b>	<b>\$10,829,366.74</b>
<b>CANCELLED CHEQUES FROM PREVIOUS PERIOD</b>			
<b>727-5471</b>	<b>15/04/2008</b>	<b>Navigator Applications Accounts - EFT Reversal</b>	<b>-\$154.38</b>
<b>00069331</b>	<b>29/04/2008</b>	<b>Bahai Faith</b>	<b>-\$340.00</b>
<b>00069143</b>	<b>15/04/2008</b>	<b>Mam Property</b>	<b>-\$296.71</b>
<b>00069284</b>	<b>22/04/2008</b>	<b>MM Electrical</b>	<b>-\$6,171.00</b>
		<b>AUTOSUM TOTAL</b>	<b>-\$6,962.09</b>
<b>TOWN PLANNING SCHEME</b>			
<b>31/05/2008</b>	<b>Cell 2</b>	<b>Cell 2</b>	<b>-\$1,500.00</b>

PAYMENT	DATE	DESCRIPTION	AMOUNT
		Asbestos Removal Statewide - Disposal of Asbestos Fencing for Crn Pinjar Rd & Caport St Wanneroo	
		Total	<b>-\$1,500.00</b>
<b>MANUAL JOURNALS</b>			
		Invoice Incorrectly Posted To Advance Account, Incorrectly Accounted For Previous Month	<b>\$1,799.97</b>
	23/05/2008	Return Fees	<b>\$5.00</b>
	08/05/2008	Bank Fees	<b>\$7.50</b>
		Total	<b>\$1,812.47</b>
		Total Municipal Recoup	<b>\$ 11,767,032.98</b>
<b>General Fund Bank Account</b>			
		Payroll Payments May 2008:	
		Payment of Wages	<b>\$906,342.29</b>
		Payment of Wages	<b>\$21,868.23</b>
		Payment of Wages	<b>\$1,023.17</b>
		Payment of Wages	<b>\$911,833.58</b>
		Payment of Wages	<b>\$1,504.08</b>
		Payment of Wages	<b>\$5,635.06</b>
		Payment of Wages	<b>\$573.37</b>
		Payroll Total	<b>\$1,848,779.78</b>
		Bank Fees May 2008:	
		CBA Merchant Fees	<b>\$359.56</b>
		CBA Pos Fee Waste Services Eftpos	<b>\$59.00</b>
		CBA Pos Fee	<b>\$154.09</b>
		GLF Trans Fee	<b>\$300.00</b>
		Line Fee	<b>\$208.30</b>
		Trans Negotiation Auth Limit Fee	<b>\$58.33</b>
		Account Service Fee	<b>\$533.42</b>
		COMMBIZ Fee	<b>\$545.08</b>
		BPAY Fee	<b>\$1,516.57</b>
		Total Bank Fees	<b>\$3,734.35</b>
		Credit Card Payments	
		J Paton	
		Parking Fees 21/5/08	<b>\$3.00</b>
		D Blair	
		Airfares I Barker 30/5/08	<b>\$605.10</b>

<b>PAYMENT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		Airfares I barker 11/6/08	\$289.60
		Systems plus Seminar 24/4/08 I Barker	\$214.50
		State Law Publisher Liveable Neighbourhoods I Barker	\$166.95
		State law Publisher Visual Landscape Planning I Barker	\$17.45
		<b>Total Credit Card Payments</b>	<b>\$1,296.60</b>
		<b>Advance Recoup May 2008</b>	<b>\$ 11,767,032.98</b>
		<b>Direct Payment Total (Includes Advance Recoup, Credit Cards And Bank Fees)</b>	<b>\$11,772,063.93</b>
		<b>Total Accounts Paid - Municipal Fund</b>	<b>\$13,620,843.71</b>

**CARRIED UNANIMOUSLY**

### **CS02-07/08 Write-Off Outstanding Sundry Debtors**

File Ref: S13/0007V01  
 Responsible Officer: Director Corporate Services  
 Disclosure of Interest: Nil  
 Attachment(s) 1

**Moved Cr Steffens, Seconded Cr Truong**

**That Council pursuant to Section 6.12(1)(c) of the Local Government Act 1995, WRITE OFF the outstanding amount of \$10,538.51 for sundry debtors, as detailed in Attachment 1.**

**CARRIED UNANIMOUSLY**

## ATTACHMENT 1

<b>SCHEDULE OF DEBT WRITE OFF FROM JUNE 1999 TO MAY 2002 - \$500.00 &amp; OVER</b>
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Name	Date Of Debt	Amount	Account Description	Comments
Ace Bakery (In Liquidation)	2002	\$1,655.28	Commercial Refuse	* Administrators Appointed 17/6/02 *Liquidators Appointed 15/7/02 *Liquidators 22/11/04 Advised That No Dividend Will Be Paid To Unsecured Creditors
Barragold Pty Ltd (In Liquidation)	30/06/01-31/01/2002	\$663.18	Commercial Refuse	*Liquidators Appointed 31/1/02 *First & Final Dividend (\$83.43) Of 11.2c In \$ On Original Debt Of \$746.61 Received 15/1/03
Blacksands Pty Ltd	20/08/2001	\$4,576.00	Consulting Engineering Services Advice	Koltasz Smith (Town Planning Consultants) Who Represented Blacksands Advised That Company Has Been Wound Up
Foodland Greenwood	3/6/2000-06/04/2001	\$2,274.24	Commercial Refuse	MGI Bridge Partners (Accountants & Tax Agents Acting For The Company) Advised On 11/6/03 That The Company Has No Assets Available To Liquidate And Pay Out Creditors
Geraghty's Bearing Supplies	19/6/1999-17/10/2001	\$709.81	Commercial Refuse	* Administrators Appointed Sep 2001 * Debtor And Business Declared Bankrupt * First & Final Dividend (\$67.00) Of 8.5815c In \$ On Original Debt Of \$776.81 Received 30/8/02
North West Metro On-Line Assoc	15/10/2001	\$660.00	Funding Yanchep Skills Audit	Advice Was Received 15/12/06 That Company Has Been Deregistered
	<b>TOTAL</b>	<b>\$10,538.51</b>		

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**CS03-07/08 Landcorp - Non Payment of Local Government Rates**

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File Ref: S24/0023  
Responsible Officer: Director Corporate Services  
Disclosure of Interest: Nil  
Attachments: Nil.

**Moved Cr Newton, Seconded Cr Blencowe**

**That Council ENDORSE the Director Corporate Services to write:-**

- 1. To the Minister for Planning and Infrastructure and the State Treasurer, seeking an amendment to the WALA Act so that LandCorp is required to pay property rates to local government rather than the State Government;**
- 2. Again raising the matter with WALGA to assist in the lobbying of State Government; and**
- 3. To Local Members of Parliament seeking support for changes to the legislation.**

**CARRIED UNANIMOUSLY**

## **Contracts and Property**

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**CS04-07/08 Proposed Lease - Portion of Crown Reserve 11598, Neerabup to Pinjar Motorcycle Park Inc**

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File Ref: PR23/0006V01  
Responsible Officer: Director, Corporate Services  
Disclosure of Interest: Nil  
Attachment(s): 1

**Moved Cr Gray, Seconded Cr Miles**

**That Council:-**

- 1. APPROVES the leasing of portion of Reserve 11598, Neerabup to the Pinjar Motorcycle Park Inc for a term of five (5) years together with two options to renew for further terms of five (5) years each (conditional), commencing 1 July 2008, subject to the consent of the Minister for Lands;**

2. **AGREES** that the right to exercise the first option to renew is conditional upon the development of the Pinjar Park facility, as outlined in the 2007-2010 Business Plan prepared by PMP, being completed to the satisfaction of the City within the first four years of the initial term of the lease and is also conditional upon a 5 Year Business Plan, including any proposals for further development during the first option period, being submitted to the City for consideration at the time PMP exercises its first option to renew in accordance with the lease provisions;
3. **ACKNOWLEDGES** that failure by PMP to satisfy the City in regard to the progress achieved in the first four years in accordance with the 2007-2010 Business Plan or failure to present the 5 Year Business Plan would result in PMP forfeiting the right to exercise the first option in accordance with the default provisions of the lease;
4. **FURTHER AGREES** that the right to exercise the second option to renew is conditional upon the further development of the Pinjar Park facility, as outlined in the 5 Year Business Plan prepared by PMP, being completed to the satisfaction of the City within the first four years of the first option term and is also conditional upon a Further 5 Year Business Plan, including any proposals for further development during the second option period, being submitted to the City for consideration at the time PMP exercises its second option to renew in accordance with the lease provisions;
5. **FURTHER ACKNOWLEDGES** that failure by PMP to satisfy the City in regard to the progress achieved in the first four years of the first option period in accordance with the 5 Year Business Plan or failure to present the Further 5 Year Business Plan would result in PMP forfeiting the right to exercise the second option in accordance with the default provisions of the lease; and
6. **AUTHORISES** the Mayor and Chief Executive Officer to affix the Common Seal of the City of Wanneroo to and execute a lease between the City and the Pinjar Motorcycle Park Inc.

**CARRIED UNANIMOUSLY**

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### **CS05-07/08 Proposed Lease - Commercial Tenancy 2 - Clarkson Library**

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File Ref:	P08/1150V05
Responsible Officer:	Director Corporate Services
Disclosure of Interest:	Nil
Attachment(s):	1

**Moved Cr Gray, Seconded Cr Miles**

**That Council:-**

1. **NOTES** that no submissions or comments were received in response to the local public notice placed in the Wanneroo Times on Tuesday 10 June 2008 outlining the proposed lease of Tenancy 2 at the Clarkson Library Building to Sharon Johnson and Joy Ann Smith;

2. **APPROVES** the leasing of portion of Clarkson Library building known as Tenancy 2 to Sharon Johnson and Joy Ann Smith for a term of three (3) years with an option to renew for a further term of three (3) years; and
3. **AUTHORISES** the Mayor and the Chief Executive Officer to affix the Common Seal of the City of Wanneroo and execute a lease between the City and Sharon Johnson and Joy Ann Smith.

**CARRIED UNANIMOUSLY**

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**CS06-07/08 Petition No PT01-02/08 - Requested Closure of Pedestrian Access Way Between Hester Avenue and Sappleton Retreat, Merriwa**

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File Ref:	R21/0038V01
Responsible Officer:	Director Corporate Services
Disclosure of Interest:	Nil
Attachment(s):	2

**Moved Cr Gray, Seconded Cr Miles**

**That Council:-**

1. **DOES NOT SUPPORT** the closure of the pedestrian access way between Hester Avenue and Sappleton Retreat, Merriwa; and
2. **AUTHORISES** Administration to write to the petitioners to notify them of the outcome of the petition.

**CARRIED UNANIMOUSLY**

### **Community Development**

#### **Community Services**

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**CD01-07/08 Update on the Proposed Development of a General Practice Super Clinic Within the Wanneroo Town Centre.**

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File Ref:	S16/0004V02
Responsible Officer:	A/Director Community Development
Disclosure of Interest:	Nil
Attachment(s):	Nil

**Moved Cr Hughes, Seconded Cr Newton**

**That Council:-**

1. **RECEIVES** the update on the progress of the proposed development of a GP Super Clinic within the Wanneroo Town Centre;

2. **AUTHORISES the Chief Executive Office to undertake in principle discussions with stakeholders for the City to act as a potential leasing authority for the development of a GP Super Clinic in the Town Centre; and**
3. **NOTES that this item will be the subject of a further report to Council as the project unfolds.**

**CARRIED UNANIMOUSLY**

## **Leisure & Library Services**

### **CD02-07/08 Tender No. 08020 - The Supply, Delivery and Installation of Specialised Fitness Centre Equipment.**

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File Ref: C08020V01  
Responsible Officer: Acting Director Community Development  
Disclosure of Interest: Nil  
Attachment(s): 1

**Moved Cr Hughes, Seconded Cr Newton**

**That Council:-**

1. **ACCEPTS Tender Number 08020 for the Supply, delivery and Installation of Specialised Fitness Centre Equipment from Gymcare Option 1 for the tender sum of \$266, 504; and**
2. **NOTES that the funding of the three optional items being (1) 500kg of Assorted Olympic Discs (2) Dual Adjustable Pulley Machine with Accessories and (3) Olympic Stainless Steel EZ bars with collars, will be considered within future capital budgets.**

**CARRIED UNANIMOUSLY**

### **CD03-07/08 Opposition to BMX Track, Addison Park, Merriwa**

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File Ref: PT01-06/08  
Responsible Officer: Acting Director Community Development  
Disclosure of Interest: Nil  
Attachment(s): 1

**Moved Cr Hughes, Seconded Cr Newton**

**That Council:-**

1. **Does NOT PROCEED with the proposed BMX track development at Addison Park in 2007/08;**

2. **NOTES** that an amount of \$15,000 has been listed in the draft 2008/09 Capital Works Budget for the re-surfacing of the Clarkson BMX track, located at the Clarkson Youth Centre;
3. **NOTES** the carry forward of the sum of \$10,000 for the development of the Addison Park BMX track (PR-1361) to be put towards the \$15,000 listed in the draft 2008/09 Capital Works Budget for the resurfacing of the Clarkson BMX track, giving a total draft project budget of \$25,000 for the Clarkson BMX re-surfacing; and
4. **AUTHORISES** administration to advise petitioners of this outcome.

**CARRIED UNANIMOUSLY**

**CD04-07/08 Request for Irrigation and Upgrade of Swanley Park,  
Marangaroo**

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File Ref:	PR19/0003
Responsible Officer:	Acting Director Community Development
Disclosure of Interest:	Nil
Attachment(s):	1

Moved Cr Truong, Seconded Cr Roberts

That Council:-

1. **NOTES** Petition (PT02-04/08) for the development of Swanley Park;
2. **NOT CONSIDER** future requests for dry park upgrades until the completion of the District Water Management Strategy and its endorsement by Council and the Department of Water; and
3. **ADVISES** the petition organisers of Council's decision.

**PROCEDURAL MOTION**

Moved Cr Treby, Seconded Cr Blencowe

That Council **DEFERS** this item back to Administration to develop a report that responds accurately to the petition that was received.

**CARRIED UNANIMOUSLY**

## **Ranger & Safety Services**

### **CD05-07/08 Applications to Keep More Than Two Dogs**

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File Ref: P19/1641, P32/0309, P08/1783  
Responsible Officer: Acting Director Community Development  
Disclosure of Interest: Nil  
Attachments: Nil

**Moved Cr Truong, Seconded Cr Newton**

**That Council:-**

- 1. GRANTS an exemption to the City of Wanneroo Animal Local Laws 1999 made under Section 26(3) of the Dog Act 1976 to keep more than two dogs at 28 Sandgate Way, Marangaroo, 3 Genesta Place, Two Rocks, 29 Durrington Glade, Clarkson, subject to the specified conditions:**
  - i) If any one of the dogs die or is no longer kept on the property, no replacement is to be obtained;**
  - ii) Any barking by the subject dogs is to be kept to a minimum; and**
  - iii) This exemption may be varied or revoked if any complaints are received which are considered reasonable.**
- 2. RESERVES THE RIGHT to vary or revoke, at any future date, the exemption given to the applicant should any relevant conditions be contravened; and**
- 3. ADVISES the adjoining neighbours of this decision.**

**CARRIED UNANIMOUSLY**

## Governance and Strategy

### Governance

#### **GS01-07/08 Donation Requests to be Considered by Council**

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File Ref: S07/0057V03  
Responsible Officer: Director Governance & Strategy  
Disclosure of Interest: Nil  
Attachment(s): 1

**Moved Cr Truong, Seconded Cr Newton**

**That Council:-**

- 1. APPROVE a sponsorship request in the sum of \$600 to assist Courtney Barnard, Daria Joura and Natalia Joura to participate in the 2008 Australian Gymnastic Championships held on 22 to 25 May 2008;**
- 2. APPROVE a sponsorship request in the sum of \$600 to assist Michelle Jakowyna, Samantha Jeredis, Sarah Sweet and Kirstie Morrison to participate in the International Singapore/Malaysia Netball Tour to be held from 7 to 20 July 2008;**
- 3. APPROVE a sponsorship request in the sum of \$525 to assist Braidy Allen, Erin Carpenter, Courtney Dabbs, Azure Foster, Georgia Lines, Sarah Mangini and Hannah Tucker to participate in the Sub Junior Division 1 team at the Calisthenics Association of WA State Championships to be held in Midvale on 13 September 2008;**
- 4. APPROVE a sponsorship request in the sum of \$600 to assist Lucy Banks, Chloe Ebsworth, Flame Edwards, Shara Hannah, Kiara Henkel, Tayla Juncal, Hannah Malcolm, Kate Malcolm, Alexandria Moss and Tuscany Putrino to participate in the Sub Junior Division 2 team at the Calisthenics Association of WA State Championships to be held in Midvale on 13 September 2008;**
- 5. APPROVE a sponsorship request in the sum of \$225 to assist Bethany Cunningham, Isabella Greco and Renee Johnson, to participate in the Junior Division 1 team at the Calisthenics Association of WA State Championships to be held in Midvale on 20 September 2008;**
- 6. APPROVE a sponsorship request in the sum of \$600 to assist Chloe Dabbs, Alex Dodd, Ella Godwin, Kimberley Neilsen, Sheridan Neilsen, Jessica Parnaby, Brooke Tucker and Samantha Wood to participate in the Junior Division 2 team at the Calisthenics Association of WA State Championships to be held in Midvale on 20 September 2008;**

7. **APPROVE** a sponsorship request in the sum of \$600 to assist Zannah Anderson, Caitlin Bryce, Jacinta Dodd, Jade Downey, Sydney Gallagher, Taylah Knight, Carlee Raissis, Casey Raisses and Ashley Whitfield - Samuels to participate in the Intermediates team at the Calisthenics Association of WA State Championships to be held in Midvale on 21 September 2008; and
8. **APPROVE** a sponsorship request in the sum of \$600 to assist Danila Lavell, Briana Colborne, Shauna Boreham-Margi, Tina Blobin and Nicole Glossop in his participation at the China Stars International Soccer Friendship Games to be held in China in September 2008.

**CARRIED UNANIMOUSLY**

### **GS02-07/08 Community Newspaper Distribution Trial**

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File Ref:	S09/0264V01
Responsible Officer:	Director Governance and Strategy
Disclosure of Interest:	Nil
Attachment(s):	1

Moved Cr Truong, Seconded Cr Newton

That Council ENDORSE:

1. The trial of a new improved distribution option for Community newspapers to residents within the City of Wanneroo; and
2. Administration to advise the Community Newspaper Group in writing of the City of Wanneroo Council's support for this trial.

#### **Amendment**

Moved Cr Newton, Seconded Cr Cvitan

*To add at the end of point 2 the words "for six (6) months".*

That Council ENDORSE:

1. **The trial of a new improved distribution option for Community newspapers to residents within the City of Wanneroo; and**
2. **Administration to advise the Community Newspaper Group in writing of the City of Wanneroo Council's support for this trial *for six (6) months.***

**CARRIED UNANIMOUSLY**

**The amendment became the substantive motion.**

**CARRIED UNANIMOUSLY**

## Chief Executive Office

### General

#### **CE01-07/08 Donation Requests Considered Under the Delegated Authority of the Chief Executive Officer**

File Ref: S07/0057V03  
 Responsible Officer: Chief Executive Officer  
 Disclosure of Interest: Nil  
 Attachment(s): Nil

Moved Cr Truong, Seconded Cr Newton

That Council NOTES the delegated determination of requests received by the City in May 2008 for donations, sponsorships and waiver of fees and charges, which are as follows:-

Organisation	Event/Activity	Recommendation	Reason
1. Softball Australia	Softball Australia Youth Development Squad friendship Series to be held at New South Wales from 4 to 10 July 2008	APPROVE a sponsorship request in the sum of \$200 to support Jemma Freegard in her participation at the Softball Australia Youth Development Squad friendship Series to be held at New South Wales from 4 to 10 July 2008.	This request meets the criteria of the policy.
2. Joondalup Districts Rugby League	National U15 State Championships to be held in Brisbane from 26 June to 5 July 2008	APPROVE a sponsorship request in the sum of \$200 to support Julius Tapine in his participation at National U15 State Championships to be held in Brisbane from 26 June to 5 July 2008.	This request meets the criteria of the policy.
3. Swan Districts Gymnastics	2008 Christchurch School of Gymnastics Invitational to be held in New Zealand from 18 to 20 July 2008.	APPROVE a sponsorship request in the sum of \$500 to support Ashleigh Cameron in her participation at the 2008 Christchurch School of Gymnastics Invitational to be held in New Zealand from 18 to 20 July 2008.	This request satisfies the criteria of the policy.

Organisation	Event/Activity	Recommendation	Reason
4. Hammersley Little Athletics Association	Singapore/Malaysia/Western Australia Athletics Competition to be held in Singapore from 28 June to 5 July 2008.	NOT APPROVE a sponsorship request in the sum of \$500 to support Ashleigh Peacock in her participation at the Singapore/Malaysia/Western Australia Athletics Competition to be held in Singapore from 28 June to 5 July 2008.	The policy states that recipients must be residents of the City of Wanneroo.
5. Girrawheen Senior High school	Year 11 Futures Day workshop to be held on 18 June 2008.	APPROVE a 50% waiver of fees in the sum of \$75 to assist with the cost of Girrawheen Senior High School hiring Council Chambers on 18 June 2008 for the Year 11 Futures Day workshop.	The policy states that 50% of the total fees (exclusive of the bond) for the hire of Council facilities will be considered for a waiver.
6. Girrawheen Senior High school	Year 10 Futures Day workshop to be held on 2 July 2008	APPROVE a 50% waiver of fees in the sum of \$75 to assist with the cost of Girrawheen Senior High School hiring Council Chambers on 2 July 2008 for the Year 10 Futures Day workshop.	The policy states that 50% of the total fees (exclusive of the bond) for the hire of Council facilities will be considered for a waiver.

**CARRIED UNANIMOUSLY**

## **CE02-07/08 Appointment of Acting Directors**

File Ref: S24/0097v01  
 Responsible Officer: Chief Executive Officer  
 Disclosure of Interest: Nil  
 Attachments: Nil

**Moved Cr Truong, Seconded Cr Newton**

**That Council:**

- 1. ENDORSES the recommendation of the Chief Executive Officer to extend the appointment of Fiona Bentley as Acting Director Planning and Development and Garry Prus as Acting Director Community Development for a maximum period up to 30 September 2008; and**

2. **ENDORSES** the recommendation of the Chief Executive Officer to appoint the Manager Human Resources John Love to the position of Acting Director Governance and Strategy for the period Friday 25 July 2008 to Sunday 10 August 2008 inclusively.

**CARRIED UNANIMOUSLY**

## **Item 9 Motions on Notice**

Nil.

## **Item 10 Urgent Business**

Nil.

## **Item 11 Confidential**

**Moved Cr Roberts, Seconded Cr Steffens**

**THAT Council move into a Confidential Session to discuss this item under the terms of the Local Government Act 1995 Section 5.23(2), as follows:**

- (c) a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;

**CARRIED UNANIMOUSLY**

*The meeting was closed to the public and all recording ceased at 7.47pm.*

**Moved Cr Cvitan, Seconded Cr Smithson**

**That the meeting be reopened to the public.**

**CARRIED UNANIMOUSLY**

*The meeting was reopened to the public and all recording recommenced at 7.48pm.*

**Mayor Kelly read aloud the motion.**

## **CR01-07/08 Tender No. 08019 - Sale of Industrial Lots 543 to 549 Opportunity Street, Wangara**

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File Ref:	C08019V01
Responsible Officer:	Director, Corporate Services
Disclosure of Interest:	Nil

**Moved Cr Treby, Seconded Cr Cvitan**

1. **ACCEPTS** Tender Number 08019 for the sale of Lot 543 Opportunity Street, Wangara from Destiny Nominees Pty Ltd for the tendered sum;

2. **ACCEPTS Tender Number 08019 for the sale of Lot 544 Opportunity Street, Wangara from Homer Holdings Pty Ltd and Malaga Properties Pty Ltd ATF The J&J Family Trust for the tendered sum;**
3. **AUTHORISES the Chief Executive Officer to sign the tender documents and sale contracts with the successful tenderers in 1. and 2. above;**
4. **AUTHORISES the Mayor and Chief Executive Officer to affix the common seal to the Transfers of Land to effect the transfers to the successful tenderers in 1. and 2. above;**
5. **REFUSES TO ACCEPT any Tenders for Lots 545-549; and**
6. **Subject to the requirements of Section 3.58 of the Local Government Act 1995, AUTHORISES the seeking of private treaty offers for the remaining Lots 545-549, Opportunity Street, Wangara with any offers received to be referred to Council for acceptance.**

**CARRIED UNANIMOUSLY**

## **Item 12 Date of Next Meeting**

The next **Ordinary Councillors Briefing Session** has been scheduled for **6.00pm on Tuesday, 22 July 2008**, to be held at the Civic Centre, Dundobar Road, Wanneroo.

## **Item 13 Closure**

There being no further business, Mayor Kelly closed the meeting at 7.49pm.

### **In Attendance**

JON KELLY

**Mayor**

### **Councillors:**

FRANK CVITAN, JP	Central Ward
DOT NEWTON, JP	Central Ward
TRACEY ROBERTS	Coastal Ward
RUDI STEFFENS	Coastal Ward
BOB SMITHSON	Coastal Ward
LAURA GRAY, JP	North Ward
PAUL MILES	North Ward
BRETT TREBY	South Ward
ALAN BLENCOWE	South Ward
COLIN HUGHES	South Ward
NGUYET-ANH TRUONG	South Ward