

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 'A'
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
082033	8/08/2008	3 AUSTRALIA			384.95
			RANGER SERVS 24/06-23/07/08	384.95	
EF000947	29/08/2008	A GRADE SURVEYS			782.00
			Preparation of diagram plan for submissi A GRADE SURVEYS	782.00	
EF000954	29/08/2008	A1 OFFICE EQUIPMENT			121.00
			Repairs to HP Colour Printer 27/7/08 CLC	121.00	
EF000960	29/08/2008	AB TILBURY PTY LTD			1,410.20
			POWER POINT FOR RETIC AB TILBURY PTY LTD	354.20	
			RELOCATE POWER POINT	93.50	
			RELOCATE POWER POINT HWS AB TILBURY PTY LTD	962.50	
082032	8/08/2008	ABA			220.00
			AUTO ABANDONED VEHICLES	220.00	
082044	8/08/2008	ABC LEARNING CENTRES			300.00
			CURTIS BRANSBY	300.00	
EF001198	29/08/2008	ABINGDON MINIATURE VILLAGE			495.00
			JUST FOR KIDS EXCURSION 09/07/08 CLC	495.00	
EF000957	29/08/2008	ACADEMY SERVICES (WA) PTY LTD			30,529.81
			CLEANING OF JOONDALUP ADMIN JULY 08 LTD	29,930.31	
			EXTRA CLEANING - DUNCRAIG LIBRARY	104.50	
			SHAMPOO CARPET - GROUND FLOOR	495.00	
EF000941	29/08/2008	ACTION GLASS & ALUMINIUM			2,703.88
			BROKEN WINDOW	800.00	
			GLASS REMOVAL - ASHBY ROAD DEPOT	374.00	
			GLASS REPAIRS - CRAIGIE LEISURE CENTRE	725.12	
			NEW DEPOT REPLACE BROKEN GLASS WINDOW	293.26	
			REPAIRS - SORRENTO SURF LIFE SAVING CLUB	247.50	
			REPLACE BROKEN MIRROR	264.00	
EF000939	29/08/2008	ACTION LOCK SERVICE			134.00
			SUPPLY LOCKWOOD PADLOCKS & MASTER KEY	134.00	
EF000940	29/08/2008	ADVANCED NURSERY			2,024.00
			PLANTS	2,024.00	
EF001193	29/08/2008	ADVENTURE WORLD WA			43.00

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			DEPOSIT FOR 08/08/08	43.00	
EF000943	29/08/2008	AIRLITE CLEANING PTY LTD			545.39
			CLEANING AT WHITFORDS CUSTOMER SERVICE	545.39	
082030	8/08/2008	AITPM INC			2,310.00
			MAKING CONNECTIONS NATIONAL CONFERENCE	2,310.00	
EF001225	29/08/2008	ALBERT P JACOB			783.33
			AUGUST ALLOWANCE	783.33	
EF000588	21/08/2008	ALIA			1,643.00
			LEADING LIBRARIES FUNCTION	66.00	
			LENDING LIBRARIES FUNCTION	330.00	
			MEMBERSHIP RENEWAL 2008/09	1,247.00	
082149	21/08/2008	ALICE O' CONNELL			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082062	8/08/2008	ALINTA			1,494.25
			FLINDERS PARK COMM CENTRE	116.95	
			GAS CHARGES 25/06/08 23/07/08	863.45	
			GAS SUPPLY 25/06 23/07/08 CIVIC KITCHEN	130.70	
			GAS SUPPLY 25/06/08 23/07/08 CIVIC CENTR	372.00	
			HEATHRIDGE LEISURE CENTRE	11.15	
082102	14/08/2008	ALINTA			2,043.50
			GAS SUPPLY C L C 24/06/08 - 25/07/08	1,598.20	
			PAYMENT OF A/C 041001704	71.80	
			PAYMENT OF A/C 148386310	218.90	
			USAGE 21/04/08 - 24/07/08	90.40	
			USAGE MARMION AVE PADBURY 24/6 - 25/07	64.20	
082233	29/08/2008	ALINTA			280.05
			BEAUMARIS COMM CENTRE	280.05	
EF000944	29/08/2008	ALLERDING & ASSOCIATES			1,215.69
			CONSULTANCY SERVICES FOR SAT APPEAL	1,215.69	
EF000934	29/08/2008	ALLMARK & ASSOCIATES			883.30
			RECEIPT STAMP QUOTE REF: RH220708 ALLMARK & ASSOCIATES	452.10	
			SELF INKING STAMPS	147.40	
			SELF INKING STAMPS ALLMARK & ASSOCIATES	224.40	
			STAMP COLOP 10 ADACEL	59.40	

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EF001194	29/08/2008	ALMOS FESA DIRECT BRIGADE ALARMS			5,567.10
			FIRE ALARM MONITORING FEE	636.90	
			FIRE ALARM MONITORING FEE	636.90	
			FIRE ALARM MONITORING FEE	636.90	
			FIRE ALARM MONITORING FEE	636.90	
			FIRE ALARM MONITORING FEE	636.90	
			FIRE ALARM MONITORING FEE CENTRE	636.90	
			FIRE ALARM MONITORING FEERING	636.90	
			FIRE ALARM MONITORING FEERING FEE	636.90	
			FIRE ALARM MONITORING FERING JOON CHAMB	471.90	
EF000938	29/08/2008	ALPHAWEST SERVICES PTY LTD			15,299.90
			CISCO CAT POWER CORD & PORT	8,231.30	
			VMWARE GLC SUPPORT SUB FOR VM WARE	7,068.60	
EF000959	29/08/2008	ALTIFORM PTY LTD			44,556.60
			Supply of materials and labour for the i ALTIFORM PTY LTD	44,556.60	
EF000554	14/08/2008	AMF CRAIGIE BOWLING CENTRE			418.60
			VACATION CARE PACKS & GAMES & SHOE HIRE	418.60	
EF001210	29/08/2008	AMF CRAIGIE BOWLING CENTRE			100.00
			YOUTHLINX JUST GIRLS PROGRAM	90.00	
			YOUTHLINX JUST GIRLS PROGRAM	10.00	
EF000950	29/08/2008	AMNET IT SERVICES LTD			137.98
			DUNCRAIG LEISURE DSL MONTHLY CHARGES	68.99	
			HEATHRIDGE LEISURE DSL MONTHLY CHARGE	68.99	
082057	8/08/2008	ANDREW FISHER			580.50
			CANCELLED MEMBERSHIP MOVING OUT OF AREA	580.50	
082051	8/08/2008	ANICK RAVENSCROFT			20.00
			DOG REGISTRATION REFUND	20.00	
EF000992	29/08/2008	ANTHONY DOBSON			50.00
			TENNIS BOOKING P/MENT JULY 08	50.00	
EF000518	14/08/2008	ANTHONY O'HARE			240.00
			VOLUNT DRIVER SUBS 23/05-01/08/08	240.00	
082234	29/08/2008	AQWA-THE AQUARIUM OF WA			669.00
			JUST FOR KIDS EXCURSION 17/07/08 CLC	669.00	
EF000948	29/08/2008	ARBOR LOGIC			11,088.00

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			REPORT ON TREES COBRADAH WAY KINGSLEY	264.00	
			REPORT ON TREES KINGSLEY DRIVE	264.00	
			TREE ASSESSMENTS	10,560.00	
EF001196	29/08/2008	ARBORWEST TREE FARM			4,895.00
			SUPPLY OF FRAXINUS PLANTS	1,540.00	
			SUPPLY OF VARIOUS TREES	3,355.00	
EF001195	29/08/2008	ARENA JOONDALUP			57.20
			SWIM ACTIVITY 14/7/2008 ARENA JOONDALUP	57.20	
EF000933	29/08/2008	ARMAGUARD			1,445.05
			BANKING SERVICE	216.40	
			BANKING SERVICE	157.17	
			BANKING SERVICE & SAFE FEE	596.31	
			CASH COLLECTION 27/06/08 - 18/07/08	203.52	
			CASH COLLECTION FROM 27/06/08 - 18/07/08	271.65	
EF000936	29/08/2008	ARTEIL WA PTY LTD			1,056.00
			OFFICE CHAIR WITHOUT ARMS, SAPPHIRE MK1	352.00	
			SAPHIRE MK1	352.00	
			SAPHIRE MK1	352.00	
EF000542	14/08/2008	ARTREF PTY LTD			796.26
			D-LINK DBT-122-USB BLUETOOTH ADAPTOR	69.00	
			HP COATED PAPER 98GSM 610MM X 50M	727.26	
EF000937	29/08/2008	ASLAB PTY LTD			4,966.19
			MATERIAL TESTING	756.66	
			MATERIAL TESTING - FOR ROBIN CAR PARK	695.41	
			MATERIAL TESTING - RALEIGH ROA	528.85	
			MATERIAL TESTING FOR ELLISON DRIVE, GIBS	798.29	
			MATERIAL TESTING FOR LANE 3	822.92	
			MATERIAL TESTING FOR OCEANSIDE PROM	737.77	
			MATERIAL TESTING FOR REILLY ROAD	626.29	
EF000952	29/08/2008	ASPHALT SOLUTIONS PTY LTD			26,202.00
			ASPHALT CALEY ROAD CARPARK	935.00	
			ASPHALT KINGSLEY DRIVE ASPHALT SOLUTIONS PTY LTD	3,960.00	
			CARTAGE & LAY ASPHALT SPEED HUMPS ASPHALT SOLUTIONS PTY LTD	5,280.00	

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			MOB + DE-MOB	12,452.00	
			SPEEDHUMPS OCEANSIDE PROM ASPHALT SOLUTIONS PTY LTD	2,640.00	
			SUPPLY & LAY ASPHALT M/LOO ASPHALT SOLUTIONS PTY LTD	935.00	
EF000935	29/08/2008	ASPHALTECH PTY LTD			135,220.58
			14MM DENSE GRADED GRANITE MIX (75 BLOW)	68,195.71	
			5MM STONE MASTIC ASPHALT - SUPPLY & LAY	9,447.54	
			5MM STONE MASTIC ASPHALT - SUPPLY & LAY ASPHALTECH PTY LTD	16,429.00	
			5MM STONE MASTIC ASPHALT - SUPPLY & LAY	23,149.94	
			7MM GRADED GRANITE MIX	1,602.73	
			7MM GRAVEL MIX NO OXIDE	14,904.32	
			ASPHALT VARIOUS LOCATIONS	1,491.34	
EF000951	29/08/2008	AURION CORPORATION PTY LTD			3,300.00
			CONSULT 21/07/08 & 24/07/08	3,300.00	
EF000958	29/08/2008	AusARC LIMITED			500.00
			REF60001 EXCESS CONTRIBUTION REG ICMM296	500.00	
EF000953	29/08/2008	AUSCORP IT			346.90
			BLUEANT SUPERTOOTH LIGHT BLACK	346.90	
EF000946	29/08/2008	AUSTRAL BRICKS			498.46
			STUART PAVING BRICKS - GREENWOOD	498.46	
EF000427	5/08/2008	AUSTRALASIAN FLEET MANAGERS ASSOC			310.00
			SUBSCRIPTION RENEWAL 2008/09	310.00	
EF000949	29/08/2008	AUSTRALASIAN MANAGEMENT CENTRE			2,385.00
			STAFF TRAINING AUSTRALASIAN MANAGEMENT CENTRE	795.00	
			STAFF TRAINING AUSTRALASIAN MANAGEMENT CENTRE	795.00	
			THE PEOPLE PROGRAM	795.00	
EF001192	29/08/2008	AUSTRALIA POST			9,391.81
			MESSANGER POST FOR JULY 08	579.37	
			POSTAGE FOR JULY 08	8,531.34	
			POSTAGE PARCELS/LETTERS FOR JULY 08	281.10	
EF001191	29/08/2008	AUSTRALIAN INSTITUTE OF MANAGEMENT			13,122.00
			EFFECTIVE COMMUNICATION	3,540.00	
			HOW TO CHAIR MEETINGS	3,795.00	
			INTRODUCTION TO MANAGEMENT	1,046.00	

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			Introduction to Managment Training AUST INSTITUTE OF MANAGEMENT	1,046.00	
			TRAINING - HAROLD BALL TRAINING AUST INSTITUTE OF MANAGEMENT	1,000.00	
			TRAINING COURSE - CEO ADMINISTRATION	2,695.00	
EF000942	29/08/2008	AUSTRALIAN AIRCONDITIONING SERVICES P/L			7,363.41
			ADMIN COMPUTER SUITE CLEANING OF UNIT	255.20	
			AIR CONDITIONING WORK	1,035.65	
			AIRCON REPAIRS - CONNOLLY COMM. CENTRE	1,617.00	
			AIRCON SERVICES - JOONDALUP ADMIN	72.60	
			AIRCON SERVICES - JOONDALUP ADMIN.	533.23	
			AIRCON SERVICES - WHITFORDS LIBRARY	663.30	
			AIRCON SERVICES - WHITFORDS LIBRARY	1,009.80	
			CIVIC CENTRE BURNING SMELL MAYORS OFFICE	201.30	
			CLC CLEAN WIRING DISTRIBUTION BOARD	536.80	
			CLC REPAIRS TO EVAP COOLERS	741.95	
			JOONDALUP ADMIN REPAIRS TO CHIILER	696.58	
EF000510	14/08/2008	AUSTRALIAN CLEARINGHOUSE			88.00
			SUBSCRIPTION FOR 2008/09	88.00	
082087	14/08/2008	AUSTRALIAN COPYRIGHT COUNCIL			390.00
			LICENCES FOR DIGITAL RESOURCES	195.00	
			LICENCES FOR DIGITAL RESOURCES	195.00	
EF000945	29/08/2008	AUSTRALIAN ENVELOPES			394.50
			2000 X PREPAID ENVELOPES	151.80	
			ENVELOPES	242.70	
EF000428	5/08/2008	AUSTRALIAN INSTITUTE OF THEATRESPORTS			220.00
			WHO DUNNIT WORKSHOP DUNCRAIG AUSTRALIAN INSTITUTE OF THEATRESPORTS	220.00	
082217	29/08/2008	AUSTRALIAN MARKETING INSTITUTE			2,475.00
			COURSE MARKETING ENGAGING THE INDIVIDUAL	2,475.00	
EF000956	29/08/2008	AUSTRALIAN WATERWISE SOLUTIONS LTD			69.05
			VARIOUS RETIC ITEMS COLLIER PASS	69.05	
EF000955	29/08/2008	AUSTRA-SWEEP			45,544.40
			FORTNIGHTLY SWEEPING OF ROADS	1,530.10	
			MONTHLY SWEEP VARIOUS LOCATIONS	396.00	
			MONTHLY SWEEPING OF ROADS	432.30	

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			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	1,276.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	308.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,188.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	572.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	572.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	484.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,288.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,320.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,948.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	308.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	704.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,056.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,332.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK AUSTRA-SWEEP	2,288.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	660.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	1,496.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	660.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	2,244.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	572.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	880.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	528.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL WORK	704.00	
			SWEEPING AT BURNS BEACH	176.00	
			SWEEPING IN BURNS BEACH	2,992.00	
			SWEEPING OF ALL ARTERIAL ROADS - ERINDAL	301.40	
			SWEEPING OF ALL ARTERIAL ROADS - NORTHSH	159.50	
			SWEEPING OF ALL ARTERIAL ROADS - SHENTON	699.60	

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			SWEEPING OF ALL ARTERIAL ROADS - WEST CO	303.60	
			SWEEPING OF ALL URBAN ROADS IN OCEAN REE	2,871.00	
			SWEEPING OF URBAN ROADS IN HARBOUR RISE	745.80	
			SWEEPING OF URBAN ROADS IN ILUKA (ONE SW	1,237.50	
			SWEEPING VARIOUS LOCATIONS	2,112.00	
			URBAN & ARTERIAL ROAD SWEEPER WITH OPERA	132.00	
			URBAN & ARTERIAL ROAD SWEEPING	132.00	
			WEEKLY SWEEPING OF ROADS	4,175.60	
082220	29/08/2008	B & C BUSINESS MACHINES			121.00
			CALL OUT FEE - PRINT ROOM	121.00	
082205	29/08/2008	B.G SMYTH			1,184.55
			RATES REFUND	1,184.55	
EF000928	29/08/2008	BANYAN CREATIVE			247.50
			JUGGLACISE WORKSHOP	247.50	
082162	21/08/2008	BARRA'S PLUMBING & GAS			181.50
			PLUMBING REPAIR	181.50	
082218	29/08/2008	BATTERIES PLUS			4,587.00
			3 MTS OF CAT CABLE	132.00	
			HP C7974A Ultrium LTO4 800-1600Gb Tape	4,455.00	
EF000967	29/08/2008	BATTERY WORLD JOONDALUP			2,085.00
			Battery Charger for Rangers BATTERY WORLD JOONDALUP	89.00	
			HIGH PERFORMANCE BATTERY VEH NPR400	398.00	
			SUPPLY AND FIT BATTERY TO 1CMM701 BATTERY WORLD JOONDALUP	199.00	
			SUPPLY ONE PORTAPOWERS LS1224 JUMPSTARTER	1,399.00	
EF000543	14/08/2008	BBC ENTERTAINMENT			654.50
			M BATTERSBY PERFORMANCE JOON DINNER	654.50	
EF000423	1/08/2008	BEAUMARIS BEACH HOMEOWNERS ASSOC			47,919.20
			ILUKA MAINTENANCE NOV / MAY 08	47,919.20	
EF000544	14/08/2008	BELRIDGE BUS CHARTER			3,212.00
			Bus Charter for School Program BELRIDGE BUS CHARTER	165.00	
			BUS HIRE FOR JULY SCHOOL HOLIDAY PROGRAM BELRIDGE BUS CHARTER	3,047.00	
EF000963	29/08/2008	BENARA NURSERIES			1,564.81
			EUCALYPTUS NICHOLII	1,529.00	
			GREVILLEA 'WINPARA GOLD' 14CM	35.81	

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082155	21/08/2008	BERNADETTE WALES			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF000524	14/08/2008	BILL EXPRESS LTD			411.32
			Internet Transaction Fees BILL EXPRESS LTD	46.13	
			OVER THE COUNTER TRANSACTION FEE & INTERNET CHQ PROC FEE	365.19	
EF000969	29/08/2008	BLUE TONGUE PROFILING			17,410.25
			2M PROFILE MACHINE (MINIMUM 3 HOURS)	4,358.75	
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	1,078.00	
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	852.50	
			BOBCAT PROFILER & SWEEPER (TWO OPERATORS	1,078.00	
			BOBCAT SWEEPER ONLY (MINIMUM 3 HOURS)	2,068.00	
			BOBCAT SWEEPER ONLY (MINIMUM 3 HOURS)	1,221.00	
			BOBCAT SWEEPER ONLY (MINIMUM 3 HOURS)	1,221.00	
			MILLING DEPTH 101-300	2,750.00	
EF000962	29/08/2008	BOC LIMITED			69.26
			OXYGEN SUPPLY	21.65	
			SUPPLY OF D & E GAS CYLINDERS	47.61	
EF000965	29/08/2008	BOFFINS BOOKSHOP			259.82
			VARIOUS BOOKSTOCK	259.82	
EF000961	29/08/2008	BOLLINGER & CO PTY LTD			5,641.90
			Auto Security Gate Winton Road Depot BOLLINGER & CO PTY LTD	5,263.50	
			REPAIRS - CRAIGIE LEISURE CENTRE	163.90	
			REPAIRS - CRAIGIE LEISURE CENTRE	214.50	
EF000584	21/08/2008	BP AUSTRALIA LIMITED			8,433.64
			JULY BP FUEL CONSUMPTION - 1CVN479	8,433.64	
EF000571	14/08/2008	BRADLEY JOHN RICHARDSON			1,980.00
			2008 Laptop Roll-out	1,980.00	
082235	29/08/2008	BRIAN CORR			783.33
			AUGUST ALLOWANCE	783.33	
082045	8/08/2008	BRIAN JAMES BORSHOFF			642.99
			REFUND OF RATES OWNER SELLING	642.99	

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EF000968	29/08/2008	BROADBANDNET PTY LTD			1,100.00
			MAINTENANCE CONTRACT	1,100.00	
082049	8/08/2008	BRUCE BUNTING			28.50
			DOG REGISTRATION REFUND	28.50	
082219	29/08/2008	BRUMBY'S PADBURY			100.00
			Catering - Leisure Centres Staff Meeting	100.00	
082175	21/08/2008	BUILDING & CONSTRUCTION INDUSTRY			33,964.82
			90 LEVY PAYMENTS FOR JULY 08	33,964.82	
EF000964	29/08/2008	BUNNINGS PTY LTD			2,615.80
			600mm SOAKWELL WITH LID BUNNINGS PTY LTD	49.50	
			HARDWARE ITEMS BUNNINGS PTY LTD	95.84	
			HARDWARE ITEMS BUNNINGS PTY LTD	313.88	
			HARDWARE ITEMS	76.08	
			HARDWARE ITEMS	100.51	
			HARDWARE ITEMS - BORESTAIN REMOVER BUNNINGS PTY LTD	36.30	
			INV NO. 2078/88124	70.79	
			VARIOUS HARDWARE ITEMS	139.00	
			VARIOUS HARDWARE ITEMS	35.42	
			VARIOUS HARDWARE ITEMS	147.89	
			VARIOUS HARDWARE ITEMS	5.94	
			VARIOUS HARDWARE ITEMS	50.03	
			VARIOUS HARDWARE ITEMS	51.38	
			VARIOUS HARDWARE ITEMS	121.20	
			VARIOUS HARDWARE ITEMS	223.84	
			VARIOUS HARDWARE ITEMS	218.76	
			VARIOUS HARDWARE ITEMS	496.79	
			VARIOUS HARDWARE ITEMS	91.16	
			VARIOUS HARDWARE ITEMS	56.28	
			VARIOUS HARDWARE ITEMS	99.75	
			VARIOUS HARDWARE ITEMS	39.70	
			VARIOUS HARDWARE ITEMS	9.94	
			VARIOUS HARDWARE ITEMS	75.65	
			VARIOUS HARDWARE ITEMS	10.17	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082103	14/08/2008	BURSWOOD NOMINEES LTD			570.00
			VISIT BY 57 PEOPLE	570.00	
EF001204	29/08/2008	CALAMUNNDA CAMELS PTY LTD			345.00
			CAMEL RIDES	345.00	
EF000586	21/08/2008	CALTEX AUSTRALIA			68,511.38
			CALTEX FUEL 31/07/2008	63,693.30	
			MONTHLY FUEL CHARGES	4,818.08	
EF000970	29/08/2008	CANON AUSTRALIA PTY LTD			1,891.40
			COPIER APPROVALS 22/06/08 21/07/08	1,585.18	
			COPIER CLC 11/06/08 - 12/07/08	193.47	
			COPIER WHITFORD LIBRARY 21/06 - 20/07	30.82	
			COPIER WOODVALE LIBRARY 30/06 -30/07/08	54.13	
			LOCAL STUDIES LIBRARY 21/06/08 -20/07/08	11.44	
			REFERENCE LIBRARY COPIER 21/06 20/07	16.36	
EF000976	29/08/2008	CARCARE LAKESIDE			1,719.05
			1BZZ176 - REPLACE FAULTY FUSE	25.85	
			1BZZ176 - SUPPLY NEW PLUG	20.35	
			1CEO819 - TEST & REPLACE BATTERY	141.52	
			1CGW332 - REPLACE FAULTY LH BEACON LIGHT	306.87	
			1CLZ972 - TOP UP OIL	17.60	
			1TCE-279 - REPLACE FAULTY SWITCH FOR	64.30	
			1TCM066 - REPLACE STOP GLOBE	29.15	
			26COJ - SWAP NUMBER PLATES	74.25	
			57COJ - PUNCTURE REPAIR	16.50	
			CHECK ELECTRICAL FAULTS TO VEH 1BZF720	50.60	
			CHECK STARTING FAULT TO VEH 1BNU980	47.85	
			REMOVE TANK &SPRAY UNIT OFF TRAY 1CMM701	99.00	
			REPAIR BROKEN BEACON LIGHT COVER 1BZZ176	86.79	
			REPAIR PUNCTURED TYRE 1CMM456	33.00	
			REPAIR WIRING TO SPRAY PUMP 36COJ	25.30	
			REPLACE BATTERY TO VEH 1CGW332	227.25	
			REPLACE BEACON LIGHT SWITCH 1CHC075	30.69	
			REPLACE FUSES TO VEH 1BZF720	81.29	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPLACE INDICATOR GLOBE 1AYF429	26.84	
			REPLACE TYRE TO VEH 1TCE278	107.25	
			VARIOUS REPAIRS TO VEH 60COJ	206.80	
EF000981	29/08/2008	CARDNO (WA) PTY LTD			12,942.60
			PROFESSIONAL SERV COUNCIL PRESENTATION	8,332.50	
			REVIEW OF EXISTING STREET LIGHTING	2,200.00	
			Tender PROF SERVICES YELLOGONGA PK PROJE Tender	2,410.10	
082035	8/08/2008	CARE SUPERANNUATION			257.90
			PAYROLL DEDUCTION F/E 11/07/08	52.32	
			SUPER F/E 25/07/08	205.58	
082091	14/08/2008	CARE SUPERANNUATION			118.35
			F/E 08/08/08 SUPERANNUATION	118.35	
EF000585	21/08/2008	CARRAMAR RESOURCE INDUSTRIES			6,221.15
				6,221.15	
EF001148	29/08/2008	CATHERINE JOAN TUSON			50.00
			TENNIS BOOKING P/MENT JULY 08	50.00	
082106	14/08/2008	CBUS			76.77
			F/E 08/08/08 SUPERANNUATION	76.77	
EF000515	14/08/2008	CEDA			175.00
			CEDA CONFERENC 17th JULY 08	175.00	
EF000986	29/08/2008	CEMEX			3,685.88
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	330.79	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	303.47	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	248.82	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	221.50	
			CANDLEWOOD JOONDALUP CONCRETE	330.79	
			CENTENNIAL HILLARYS	303.47	
			CONDRETE HEATHRIDGE	440.09	
			COOK AVE HILLARYS CONCRETE	298.54	
			COOK AVE HILLARYS CONCRETE	269.18	
			HEATHRIDGE CONCRETE	303.47	
			HEATHRIDGE CONCRETE	295.46	
			KERB MIX	170.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MUIRHEAD KINGSLEY CONCRETE	170.15	
EF000525	14/08/2008	CENTAMAN SYSTEMS PTY LTD			22,824.23
			ADDITIONAL LICENSE FOR COUNCIL BOOKING	2,365.00	
			CENTAMAN LICENSE 08/09	20,459.23	
EF001199	29/08/2008	CHAMBER OF COMMERCE & INDUSTRY			25,469.29
			2008/9 MEMBERSHIP	24,690.29	
			DOCUMENT REVIEW	704.00	
			METAL TRADES GENERAL PART 1 PUBLICATION	75.00	
EF000522	14/08/2008	CHEF EXCEL PTY LTD			1,200.00
			CATERING DEPOT 15/07/08	1,200.00	
082108	14/08/2008	CHEMISTRY CENTRE (WA)			2,574.00
			WATER SAMPLES FOR HEXAZINONE	1,287.00	
			WATER SAMPLING -	1,287.00	
082165	21/08/2008	CHRISTINE GRIGGS			87.50
			REFUND FOR GYM MEMBERSHIP CLC	87.50	
EF000545	14/08/2008	CHURCHES OF CHRIST SPORT &			70,368.78
			MANAGEMENT FEE 01/07/08 31/12/08	33,000.00	
			MONTHLY JUNE 2008 ACCOUNT	37,368.78	
082137	21/08/2008	CITIZENS ADVICE BUREAU OF WA INC			1,100.00
			MEDIATION SERVICES TO 30/6/2009	1,100.00	
082080	14/08/2008	CITY OF ARMADALE			24.70
			UNRETURNED LIBRARY ITEMS	24.70	
EF000547	14/08/2008	CITY OF COCKBURN			3,692.86
			LONG SERVICE LEAVE	3,692.86	
EF001202	29/08/2008	CITY OF COCKBURN			4,607.48
			LONG SERVICE LEAVE CONT	4,607.48	
082107	14/08/2008	CITY OF SUBIACO			427.50
			CLAIM FOR LONG SERVICE LEAVE	427.50	
082177	21/08/2008	CITY OF SUBIACO			8,883.70
			LONG SERVICE LEAVE	8,883.70	
EF001201	29/08/2008	CITY OF WANNEROO			469,051.53
			ADJ BADGERUP REFUSE A/C 2/06 - 29/06 CITY OF WANNEROO	10,881.01	
			ADJ TO BULK REFUSE A/C 2/6 - 29/06/08	27,933.38	
			ADJ TO DOMESTIC REFUSE A/C 2/06 29/06	17,874.48	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BADGERUP REFUSE A/C ESTIMATE 30/06-27/07 CITY OF WANNEROO	24,200.00	
			BULK REFUSE A/C ESTIMATE 30/06-27/07/08	99,000.00	
			DOG BIN SERVICE 02/05/08 - 30/05/08	7,859.72	
			DOG BIN SERVICE 31/05 - 27/06/08	16,983.12	
			DOMESTIC REFUSE A/C ESTIMATE 30/06-27/07	185,454.56	
			FLEET MAINTENANCE FOR JUNE 2008	63,545.45	
			RECYCLING REFUSE A/C 2/06-29/06	862.31	
			SPECIAL BULK COLLECTION ECKFORD WAY DUN	20.00	
			YICM PAYMENT	13,125.00	
			YICM PAYMENT ADJUSTMENT	1,312.50	
082236	29/08/2008	CIVIC FUNCTIONS PETTY CASH			112.85
			PETTY CASH RE-IMBURSEMENT P/E 27/08/08	112.85	
EF000978	29/08/2008	CJD EQUIPMENT PTY LTD			1,149.90
			SERVICE TO VOLVO L60E LOADER- 1BYI160	1,149.90	
082042	8/08/2008	CLARE GRIFFITHS			56.50
			MULTIACCESS MEMBERSHIP 26465 REFUND	56.50	
EF000984	29/08/2008	CLEANAWAY			123,941.14
			KERBSIDE WASTE COLLECTIONS	123,941.14	
EF000971	29/08/2008	COATES HIRE OPERATIONS PTY LTD			2,726.60
			CC102 AND ACCESSORIES COATES HIRE OPERATIONS PTY LTD	258.28	
			HIRE 3 GENERATOR WORKS OPERATION CEN	416.37	
			HIRE OF CC10 ROLLER COATES HIRE OPERATIONS PTY LTD	345.62	
			MOB+DE-MOB CC10 ROLLER - KORELLA PARK	537.24	
			PLATE COMPACTOR DSL DYNAPAC	193.05	
			ROLLER DYNAPC CC10	550.44	
			VIB ROLLER 2 - 3 TONNE (CC10 TYPE)	425.60	
EF000972	29/08/2008	COCA COLA AMATIL (AUST) PTY LTD			217.93
			CATERING POWERAID	217.93	
EF000982	29/08/2008	COFFEE & TEA SUPPLIES OF WA			539.00
			1 KG BAGS CLUB CAPPUCCINO BEANS	539.00	
EF000980	29/08/2008	COFFEY PROJECTS			48,826.25
			PROFESSIONAL SERVICES	26,940.65	
			PROFESSIONAL SERVICES	21,885.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082063	8/08/2008	COGENT NOMINEES PTY LTD ACF MAP SUPER			384.90
			PAYROLL DEDUCTION F/E 11/07/08	192.45	
			SUPER F/E 25/07/08	192.45	
082109	14/08/2008	COGENT NOMINEES PTY LTD ACF MAP SUPER			192.45
			F/E 08/08/08 SUPERANNUATION	192.45	
EF000973	29/08/2008	COMMUNITY NEWSPAPER GROUP			27,975.08
			ADVERTISING JUNE 08	27,975.08	
EF000985	29/08/2008	COMPUTELEC PTY LTD			313.50
			FILEMAKER PRO 9 EDU\GOVT FPP	313.50	
082059	8/08/2008	CONNY GATRELL			115.00
			CANCELLED SWIM LESSONS DUE TO ILLNESS	115.00	
EF000548	14/08/2008	CONQUEST EARTHWORKS			10,285.00
			22 TONNE EXCAVATOR	8,371.00	
			LABOURER	1,914.00	
EF000977	29/08/2008	COPYWORLD TOSHIBA			45.60
			COPIER 28/07/08-27/08/08	45.60	
EF000983	29/08/2008	CORPORATE CLOTHING DIRECT			402.05
			LADIES BLOUSES & MENS SHIRTS FOR LIBRARY	402.05	
EF000975	29/08/2008	CORPORATE EXPRESS			18,874.28
			10004183 EXP Convention Card holders CORPORATE EXPRESS	238.51	
			10TH ANNIVERSARY C5 ENVELOPES	511.01	
			43941004 Artline Ink Blue 50ml CORPORATE EXPRESS	272.01	
			86510270 Magictape 18*66 CORPORATE EXPRESS	239.22	
			8662 6604 ALLENS JELLY BABIES 1.3KG PKT CORPORATE EXPRESS	42.81	
			8665 0506 - Scale Rule CORPORATE EXPRESS	86.31	
			86784632 COJ Letterhead CORPORATE EXPRESS	2,156.44	
			A4 White Laser Copy Paper CORPORATE EXPRESS	213.95	
			EXP800 62151800 CORPORATE EXPRESS	213.95	
			EXP800 Laser Copy Paper A4 White 80gsm CORPORATE EXPRESS	213.95	
			Oracle Open PO c/f 97343 CORPORATE EXPRESS	56.29	
			Oracle Open PO c/f 98010 CORPORATE EXPRESS	94.40	
			STATIONERY COMMUNITY DEVELOPMENT	94.40	
			STATIONERY COUNCIL SUPPORT	5.98	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	104.50	
			STATIONERY	186.40	
			STATIONERY ASHBY DEPOT	457.05	
			STATIONERY CRAIGIE LEISURE CENTRE	194.53	
			STATIONERY FINANCE CORPORATE EXPRESS	123.06	
			STATIONERY INFRASTRUCTURE MANAGEMENT	73.29	
			STATIONERY ADMIN SERVICES	14.37	
			STATIONERY ASHBY DEPOT	14.80	
			STATIONERY ASHBY DEPOT	933.63	
			STATIONERY ASHBY DEPOT	420.72	
			STATIONERY ASSETT MANAGEMENT	52.83	
			STATIONERY CITY WATCH	73.31	
			STATIONERY COMMUNITY DEVELOPMENT	122.94	
			STATIONERY COMMUNITY DEVELOPMENT	52.25	
			STATIONERY COMMUNITY DEVELOPMENT	65.12	
			STATIONERY COMMUNITY DEVELOPMENT	97.68	
			STATIONERY COMMUNITY DEVELOPMENT	21.43	
			STATIONERY COUNCIL SUPPORT	26.14	
			STATIONERY COUNCIL SUPPORT	69.49	
			STATIONERY COUNCIL SUPPORT	52.25	
			STATIONERY COUNCIL SUPPORT	216.23	
			STATIONERY COUNCIL SUPPORT	35.90	
			STATIONERY COUNCIL SUPPORT	2.46	
			STATIONERY COUNCIL SUPPORT	1,315.71	
			STATIONERY COUNCIL SUPPORT	26.69	
			STATIONERY COUNCIL SUPPORT	294.48	
			STATIONERY COUNCIL SUPPORT	41.35	
			STATIONERY COUNCIL SUPPORT	6.58	
			STATIONERY CRAIGIE LEISURE	271.99	
			STATIONERY CRAIGIE LEISURE	119.26	
			STATIONERY CRAIGIE LEISURE CENTRE	59.64	
			STATIONERY CRAIGIE LEISURE CENTRE	52.25	
			STATIONERY CRAIGIE LEISURE CENTRE	353.99	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY CUSTOMER SERVICE	388.53	
			STATIONERY CUSTOMER SERVICE	50.47	
			STATIONERY DUNCRAIG LEISURE	20.55	
			STATIONERY FACILITY OFFICE	8.86	
			STATIONERY FACILITY OFFICE	588.28	
			STATIONERY FINANCIAL SERVICES	277.80	
			STATIONERY FINANCIAL SERVICES	244.20	
			STATIONERY FINANCIAL SERVICES	83.24	
			STATIONERY FINANCIAL SERVICES	116.93	
			STATIONERY FINANCIAL SERVICES	48.93	
			STATIONERY FINANCIAL SERVICES	130.06	
			STATIONERY FINANCIAL SERVICES	75.56	
			STATIONERY GOVERNANCE & STRATEGY ADMIN	89.41	
			STATIONERY HEALTH & ENVIRONMENTAL SERVIC	362.36	
			STATIONERY HEALTH & ENVIRONMENTAL SERVIC	102.97	
			STATIONERY HUMAN RESOURCES	286.61	
			STATIONERY HUMAN RESOURCES	84.81	
			STATIONERY HUMAN RESOURCES	472.98	
			STATIONERY HUMAN RESOURCES	39.75	
			STATIONERY INFRASTRUCTURE	584.99	
			STATIONERY INFRASTRUCTURE	86.97	
			STATIONERY INFRASTRUCTURE	29.34	
			STATIONERY INFRASTRUCTURE	140.84	
			STATIONERY ITEMS	268.12	
			STATIONERY LEISURE & CULTURE CORPORATE EXPRESS	128.02	
			STATIONERY LEISURE & CULTURE	19.59	
			STATIONERY LEISURE & CULTURE	95.44	
			STATIONERY LEISURE & CULTURE	30.80	
			STATIONERY LIBRARY	203.05	
			STATIONERY LIBRARY & INFORMATION SERVICE	611.82	
			STATIONERY LIBRARY & INFORMATION SERVICE	40.61	
			STATIONERY LIBRARY & INFORMATION SERVICE	327.72	
			STATIONERY LIBRARY & INFORMATION SERVICE	119.26	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY LIBRARY SERVICES	718.60	
			STATIONERY MAYORS	7.53	
			STATIONERY PRINT ROOM CORPORATE EXPRESS	494.45	
			STATIONERY PRINT ROOM	214.28	
			STATIONERY RANGERS & PARKING	59.09	
			STATIONERY RANGERS PARKING & COMMUNITY	112.20	
			STATIONERY RECORD SERVICES CORPORATE EXPRESS	8.12	
			STATIONERY RECORD SERVICES	52.25	
			STATIONERY WORKS OPERATION CENTRE	426.54	
			STATIONERY WORKS OPERATION CENTRE	131.80	
			STATIONERY WORKS OPERATION CENTRE	99.00	
082024	5/08/2008	CORPORATE SERVICES PETTY CASH			870.25
			PETTY CASH REIMBURSEMENT 05/08/08	870.25	
082105	14/08/2008	CORPORATE SERVICES PETTY CASH			853.05
			REIMBURSEMENT OF PETTY CASH 12/08	853.05	
082192	25/08/2008	CORPORATE SERVICES PETTY CASH			856.10
			PETTY CASH W/E 21/8/2008	856.10	
082136	21/08/2008	COUNCIL ON THE AGEING (WA) INC			100.00
			HOUSING FORUM	100.00	
EF000546	14/08/2008	COURIER AUSTRALIA			116.78
			COURIER FOR RANGERS 23/07/08 TO FINES EN	6.61	
			COURIER SERVICE PERTH TO JOONDALUP	13.20	
			DELIVERY FROM ALFRED COVE TO COJ	30.93	
			DELIVERY OF NEWSPAPERS	19.81	
			DELIVERY OF NEWSPAPERS	19.81	
			DELIVERY OF NEWSPAPERS COURIER AUSTRALIA	26.42	
EF001200	29/08/2008	COURIER AUSTRALIA			165.87
			COURIER DEPOT 04/08/08 & CLC 04/08/08	35.19	
			COURIER FOR CLC 01/08/08	117.48	
			Delivery of Newspapers to Joondalup Lib	13.20	
082079	12/08/2008	CREG BURGESS			500.00
			CEO'S GREEN AWARDS PRIZE WINNER	500.00	
EF000979	29/08/2008	CROWN SECURITY (WA) PTY LTD			100.10

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			SECURITY MONITORING CCC CROWN SECURITY (WA) PTY LTD	100.10	
EF000549	14/08/2008	CUROST MILK SUPPLY			1,656.70
			CREAM ORANGE JUICE & EGGS	86.70	
			Milk Delivery To Joondalup Library CUROST MILK SUPPLY	31.20	
			MILK DELIVERY TO JOONDALUP LIBRARY	31.20	
			MILK DELIVERY TO LIBRARY	31.20	
			MILK SUPPLIES - COJ ADMINISTRATION CUROST MILK SUPPLY	298.80	
			MILK SUPPLIES - COJ ADMINISTRATION CUROST MILK SUPPLY	298.80	
			MILK SUPPLIES - COJ ADMINISTRATION	298.80	
			MILK SUPPLIES - COJ ADMINISTRATION	290.00	
			MILK SUPPLIES - COJ ADMINISTRATION	290.00	
EF001203	29/08/2008	CUROST MILK SUPPLY			693.70
			MILK AND FOOD ITEMS	372.50	
			MILK FOR JOOND ADMIN W/E 08/08/08	290.00	
			MILK JOONDALUP LIBRARY 08/08/08	31.20	
EF000991	29/08/2008	D A INFORMATION SERVICES P/L			7.01
			GST ADJUSTMENT FOR INV 752920	7.01	
EF000988	29/08/2008	DALCO EARTHMOVING			31,603.95
				11,870.10	
			10.0 TONNE CRANE HIRE	342.38	
			10.0 TONNE CRANE WITH ROPE	616.28	
			10.0 TONNE CRANE WITH ROPE	753.23	
			10.0 TONNE CRANE WITH ROPE	410.85	
			BOBCAT HIRE	357.50	
			BOBCAT HIRE	357.50	
			EXCAVATOR 3.5	2,197.80	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	732.60	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	748.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	888.25	
			HIAB TRUCK - 10.0 TONNE	330.00	
			HIAB TRUCK - 6.0 TONNE	429.00	
			HIRE OF MINI EXCAVATOR	4,023.80	
			HIREOF EXCAVATORS 22/7-28/7/08	3,740.00	

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			MINI EXCAVATOR HIRE	2,864.40	
			MULTI ROLLER 15 - 20 TONNE	942.26	
EF000514	14/08/2008	DALE LINGS			150.00
			KEY HONORARIUM LAST PAYMENT	150.00	
EF000589	21/08/2008	DARDANUP BUTCHERING COMPANY			260.96
			SUPPLY MEAT/FISH FOR VARIOUS FUNCTIONS	260.96	
EF001205	29/08/2008	DARDANUP BUTCHERING COMPANY			497.93
			SUPPLY MEAT/FISH FOR VARIOUS FUNCTIONS	497.93	
EF000993	29/08/2008	DARKLIGHT PTY LTD			785.00
			COMMUNITY DEVELOPMENT PLANTS	490.00	
			GAMES CRAIGIE LEISURE CENTRE	295.00	
EF000430	5/08/2008	DARKZONE LASER GAMES - MALAGA			300.00
			LASER GAMES FOR ANCHORS YOUTH LINX YOUTH	300.00	
082093	14/08/2008	DAVID DARLING			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF000429	5/08/2008	DAVID GRAY & CO PTY LTD			69,274.92
			UNASSEMBLED COMPLETE 240 LITRES MGB'S TO	34,637.46	
			UNASSEMBLED COMPLETE 240 LITRES MGB'S TO	34,637.46	
082168	21/08/2008	DAVID JOBSON			45.90
			REFUND FOR GYM MEMBERSHIP CLC	45.90	
082249	29/08/2008	DAVID WRIGHT			72.00
			VOLUNT DRIVER SUBS 20/06-19/08/08	72.00	
EF000987	29/08/2008	DBS FENCING			5,280.00
			REPAIR & ADD BOTTOM RAIL	5,280.00	
EF001044	29/08/2008	DEBORAH JACKSON			50.00
			TENNIS BOOKING P/MENT JULY 08	50.00	
EF000997	29/08/2008	DECIPHA PTY LTD			1,523.17
			MAILROOM CONTRACT FEE JULY 08	1,523.17	
082029	8/08/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			1,101.60
			SEARCH FOR VEHICLE OWNERSHIP	1,101.60	
082139	21/08/2008	DEPARTMENT OF CONSUMER &			540.00
			DANGEROUS GOODS LICENCE RENEWAL TO 23/6/2011	540.00	
082086	14/08/2008	DEPARTMENT OF HOUSING & WORKS			600.00
			APPLICT FOR CERTIFICATE OF QUALIFICATION FOR BUILDING SURVEYORS	600.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082196	29/08/2008	DEPARTMENT OF HOUSING & WORKS			102.00
			FREMANTLE PRISON TOUR 18/07/08 CLC	102.00	
EF000550	14/08/2008	DEPARTMENT OF SPORT & RECREATION			590.00
			ERN HALLIDAY VARIOUS ACTIVITIES	590.00	
EF001206	29/08/2008	DEPARTMENT OF WATER			500.00
			TRAINING ADVANCING RAIN GARDENS & BIOFILTRATION SYSTEMS IN WA	500.00	
EF000927	29/08/2008	DESMOND GREGORY SHAW			240.00
			VOLUNT DRIVER SUBS 08/04-19/08/08	240.00	
EF000989	29/08/2008	DIAMOND LOCK & KEY			56.00
			SUPPLY KEY BLANKS	56.00	
EF000551	14/08/2008	DIFFERENT BY DESIGN			910.00
			GRAPHIC DESIGN ON SITE	340.00	
			GRAPHIC DESIGN SERVICE POST CARDS DL CAR	410.00	
			GRAPHIC DESIGN SERVICES 4 HOURS ON SITE	160.00	
EF000996	29/08/2008	DIMENSION DATA LEARNING SOLUTIONS			1,300.00
			2199: INTRODUCTION TO ACTIVE DIRECTORY	1,300.00	
082221	29/08/2008	DIMOND BUILDING TRADES			66,572.00
			BOUNDARY FENCE - WORKS OPERATION DEPOT	385.00	
			BOUNDARY FENCE BETWEEN DEPOT & WATER COR	13,398.00	
			DIVIDING FENCE BETWEEN WATER CORP & DEPO	9,988.00	
			SOUND PROOF FENCE BETWEEN DEPOT & BOUNDR	42,801.00	
082237	29/08/2008	DOMINO PIZZA WOODVALE			836.55
			CATERING PIZZAS FOR CHALLENGE CUP 04/08-07/08/08 CLC	836.55	
082199	29/08/2008	DON RAE			240.00
			VOLUNT DRIVER SUBS 09/11/07-15/08/08	240.00	
082088	14/08/2008	DONNA IRONMONGER			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF000990	29/08/2008	DRILLINE PTY LTD			1,760.00
			MOBILISATION & DEMOBILISATION CCTV INSPE	880.00	
			REPAIRS - JETT MAIN LINES BANKS	880.00	
082178	21/08/2008	DUNCRAIG LIBRARY PETTY CASH			185.75
			PETTY CASH RE-IMBURSEMENT P/E 12/08/08	185.75	
EF000526	14/08/2008	DUWAL CONSTRUCTIONS			36,289.10
			EVS Security May & June 08 DUWAL CONSTRUCTIONS	16,533.00	

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			Extra Works at the Works Operations DUWAL CONSTRUCTIONS	14,200.00	
			Temporary Site Power for Commissioning. DUWAL CONSTRUCTIONS	1,741.30	
			Water Cooler and Ice Machines DUWAL CONSTRUCTIONS	3,814.80	
EF000995	29/08/2008	DUWAL CONSTRUCTIONS			275,159.53
			Construction of a Works Depot	275,159.53	
EF000994	29/08/2008	DYMOCKS JOONDALUP			31.50
			VARIOUS BOOK STOCK	31.50	
EF001000	29/08/2008	EASTERN METRO REGIONAL COUNCIL			2,568.00
			TRAINING - WORKSAFE 08/07/08	1,284.00	
			TRAINING - WORKSAFE SAFETY 01/07/08	1,284.00	
EF000527	14/08/2008	ECLIPSE RESOURCES PTY LTD			880.00
			EARLY SETTLEMENT DISCOUNT	-293.33	
			GENERAL CONSTRUCTION ECLIPSE RESOURCES PTY LTD	1,173.33	
EF000999	29/08/2008	ECLIPSE RESOURCES PTY LTD			5,819.00
			GENERAL CONSTRUCTION WASTE ECLIPSE RESOURCES PTY LTD	7,758.66	
			SETTLEMENT DISCOUNT	-1,939.66	
EF001003	29/08/2008	ECO PRESSURE CLEANING			1,650.00
			CROSSWALK SIGN REMOVAL	880.00	
			REMOVAL OF CEMENT STAINING - WITTENOOM	770.00	
EF000552	14/08/2008	EDITH COWAN UNIVERSITY			5,500.00
			TECHNICAL REPORT RE SYSTEM SHARING	5,500.00	
EF001207	29/08/2008	EDITH COWAN UNIVERSITY			1,430.00
			OSH TRAINING HR 21/07-25/07/08	1,430.00	
082101	14/08/2008	EISTEDDFOD CASH FLOAT			250.00
			PETTY CASH FLOAT FOR EISTEDDFOD	250.00	
EF001006	29/08/2008	ELA SECURITY PTY LTD			10,918.02
			SECURITY - WORKS OPERATIONS CENTRE	10,918.02	
EF001001	29/08/2008	ELECTRO ACOUSTIC COMPANY PTY LTD			764.50
			DISTRESS ALARM BELLS REPAIR ELECTRO ACOUSTIC COMPANY PTY LTD	764.50	
EF000998	29/08/2008	ELLENBY TREE FARM PTY LTD			8,272.00
			EUCALYPTUS FICIFOLIA	4,279.00	
			SUPPLY EUCALYPTUS TREES	385.00	
			SUPPLY 20 TUART TREES	3,608.00	
EF001208	29/08/2008	ELLIOTTS IRRIGATION PTY LTD			2,861.58

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			19MM BARBED JOINER ELLIOTTS IRRIGATION PTY LTD	32.92	
			RETICULATION - CENTRAL PARK	1,100.85	
			RETICULATION - CHARING CROSS	19.67	
			RETICULATION - CHICHESTER PARK D	315.33	
			RETICULATION - GENEFF PARK	93.16	
			RETICULATION - JUNIPER PARK	6.34	
			RETICULATION - LAKESIDE DRIVE, JOONDALUP ELLIOTTS IRRIGATION PTY LTD	317.24	
			RETICULATION - MARBELLA PARK	69.83	
			RETICULATION - PADBURY COMM CENT	28.89	
			RETICULATION - TRAPPERS PARK	125.43	
			RETICULATION - WHITFORDS NODES	51.70	
			RETICULATION - WHITFORDS NODES	16.20	
			RETICULATION - WOC	321.33	
			VARIOUS RETIC ITEMS	362.69	
082179	21/08/2008	ELROYS			178.00
			Food order for Joondalup CIM ELROYS	178.00	
EF001004	29/08/2008	EMPIRED LTD			6,340.40
			DOMAIN MIGRATION PROJECT- JUNE 08	1,720.40	
			Implement - July 2008 Domain	118.80	
			RF RENEWAL MAINT UPGRADE NOW PROMO EMPIRED LTD	4,501.20	
EF000553	14/08/2008	ENVIRONMENTAL LAND CLEARING SERVICES			12,619.75
			LOADER & TRUCK HIRE	12,619.75	
082163	21/08/2008	ERIC FINDLAY			450.00
			PAYMENT OF RENT A/C	450.00	
082078	12/08/2008	ESTATE OF PHILIP O'SHEA			2,200.52
			PAYMENT OF UNUSED LEAVE ENTITLEMENTS	2,200.52	
EF001002	29/08/2008	EUROSTONE (WA) PTY LTD			2,172.50
			LIMESTONE STEPS & PAVING AT GENEFF PARK	2,172.50	
082104	14/08/2008	EVA BOOGAARD			320.00
			4.5 DAYS SITTING FOR ARTS AWARDS	320.00	
EF001005	29/08/2008	EXECUGIFTS PTY LTD			3,838.45
			FOUNTAIN PEN SET KC4026	3,838.45	
082180	21/08/2008	FAMILY PLANNING WA			506.00

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			STAFF TRAINING	506.00	
082110	14/08/2008	FINANCIAL COUNSELLORS ASSOC WA			170.00
			MEMBERSHIP FEE FOR 08/09	170.00	
082238	29/08/2008	FINANCIAL COUNSELLORS ASSOC WA			170.00
			MEMBERSHIP RENEWAL FOR 2008/09	170.00	
EF000424	1/08/2008	FIONA DIAZ			783.33
			JULY 08 ALLOWANCE	783.33	
EF000931	29/08/2008	FIONA DIAZ			783.33
			AUGUST ALLOWANCE	783.33	
082143	21/08/2008	FIONA MULLEN			564.05
			MEMBERSHIP REFUND	564.05	
EF001014	29/08/2008	FLUID ELECTRICAL PTY LTD			529.38
			CHECK POWER TO CUBICLE	93.50	
			CHECK PUMP START FAULT AND REPLACE FUSE	93.50	
			REPLACE COOLING FANS	342.38	
082133	21/08/2008	FOCUS SETTLEMENTS			104.59
			RATE REFUND	104.59	
EF001012	29/08/2008	FOIL PRINT			2,558.60
			HEALTH SUITE BANDS FOR CLC	2,558.60	
EF001007	29/08/2008	FOODLINK FOOD SERVICE			486.10
			VARIOUS FOOD ITEMS	486.10	
082215	29/08/2008	FOUNDATION HOUSING LIMITED			204.00
			PAYMENT OF RENT A/C	204.00	
082148	21/08/2008	FREDA SMITH			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001010	29/08/2008	FREDIANI MILK WHOLESALERS			56.70
			DELIVERY OF MILK TO DEPOT - 04/07/08 FREDIANI MILK WHOLESALERS	28.35	
			DELIVERY OF MILK TO WOC W/E 7/7/08	28.35	
EF001013	29/08/2008	FRESHCUT WHOLESALE			426.55
			CATERING - CIVIC FUNCTIONS	167.13	
			CATERING - CIVIC FUNCTIONS	259.42	
082064	8/08/2008	FRIENDS OF YELLAGONGA REGIONAL PARK INC			429.00
			Oracle Open PO c/f 98021 FRIENDS OF YELLAGONGA REGIONAL PARK INC	429.00	
EF001009	29/08/2008	FUJI XEROX AUSTRALIA P/L			4,691.68

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COPIER LIBRARY	1,302.90	
			CUSTOMER SERVICE 01/07/08 - 31/07/08	16.36	
			MKTG COMM 01/07/08 - 31/07/08	78.33	
			PRINT ROOM BASEMENT 01/07/08 - 31/07/08	1,926.79	
			PRINTROOM BASEMENT 29/08/09 - 29/09/08	1,367.30	
EF001011	29/08/2008	FUTUREMEDIA PTY LTD			561.00
			Manual Handling DVD	561.00	
EF001019	29/08/2008	GALVINS PLUMBING PLUS			708.05
			3 X 250MM PIPES	708.05	
082200	29/08/2008	GARRY HUNT			3,478.00
			TRAVEL REIMBURSEMENT	3,478.00	
082198	29/08/2008	GAVIN TAYLOR			100.00
			BEST WRITTEN COUNCIL REPORT APRIL 08	100.00	
EF001197	29/08/2008	GEOFF AMPHLETT			783.33
			AUGUST ALLOWANCE	783.33	
EF001015	29/08/2008	GEOFF'S TREE SERVICE PTY LTD			22,754.96
			CHIPPING OF TREES	3,364.70	
			PRUNE TREES BACK OFF CARPARK	719.71	
			PRUNING OF TREES	1,583.35	
			REMOVAL OF STUMPS AT 72 LYMBURNER DR	5,885.00	
			REMOVAL OF TREES	269.90	
			REMOVE DEAD TREES	3,641.68	
			REMOVE FALLEN TREES	3,351.17	
			REMOVE LARGE TREES TRUCK & LABOUR	2,339.03	
			STUMP REMOVAL VAR LOCATIONS	1,600.42	
EF001021	29/08/2008	GHD PTY LTD			5,462.77
			PROFESSIONAL SERVICES AND BORE SAMPLING	5,462.77	
EF001213	29/08/2008	GIBSON NOMINEES PTY LTD			14,010.70
			ADMIN BLD L/1 COPY ROOM VAR REPAIRS	4,930.20	
			ALTERATIONS TO WEST END OF JOOND ADMIN	3,600.30	
			SORRENTO COMM HALL - KITCHEN CUPBOARDS	5,480.20	
EF001016	29/08/2008	GIBSONS & PATERSON WA PTY LTD			21,163.81
			BAINMARIE POT 25MM	32.84	

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			BAINMARIE POT 65MM	63.64	
			BAINMARIE POTS	38.40	
			DOUBLE OLD FASHIONED GLASS BANQUET	99.79	
			ELECTRIC OVENS	19,432.27	
			GLASS GOBLET	337.51	
			WINE GLASSES	1,159.36	
082036	8/08/2008	GLENICE MUNRO			28.50
			DOG REGISTRATION REFUND	28.50	
EF000556	14/08/2008	GLOBETROTTER CORPORATE TRAVEL			1,926.20
			QANTAS PTH/BROOME /BROOME /PTH	963.10	
			QANTAS PTH/BROOME BROOME/PTH GLOBETROTTER CORPORATE TRAVEL	963.10	
EF001212	29/08/2008	GRAFFITI SYSTEMS AUSTRALIA			95,092.80
			ANTI GRAFFITI COATING TO CENTRAL TOILETS	4,950.00	
			ANTI GRAFFITI COATING TO LIMESTONE WALL	825.00	
			ANTI GRAFFITI COATING TO WALL GENEFF PAR	165.00	
			Graffiti Removal & Paint Out GRAFFITI SYSTEMS AUSTRALIA	16,698.00	
			Graffiti Removal & Paint Out	532.40	
			REMOVAL OF GRAFFITI	20,491.35	
			REMOVAL OF GRAFFITI	9,111.30	
			REMOVAL OF GRAFFITI	18,700.55	
			REMOVAL OF GRAFFITI	9,032.65	
			REMOVAL OF GRAFFITI	12,311.75	
			REMOVAL OF GRAFFITI	2,274.80	
EF001018	29/08/2008	GRASS GROWERS			6,462.46
			DISPOSAL OF GREENS WASTE GRASS GROWERS	6,462.46	
EF001022	29/08/2008	GRAVITY DISCOVERY CENTRE FOUNDATION INC			180.00
			GDC TOUR	180.00	
EF001214	29/08/2008	GREENLITE ELECTRICAL CONTRACTORS PTY LTD			2,439.80
			BEAUMARIS PARK - SITE WORKS	756.80	
			BEAUMARIS PARK DIGGING OUT CABLES	1,046.10	
			BEAUMARIS STARTER REPAIRS	636.90	
EF001017	29/08/2008	GYMCARE			4,050.20
			HIRE OF GYM EQUIPMENT	4,050.20	

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EF000513	14/08/2008	HALLMARK EDITIONS			1,050.00
			CONFERENCE ATTENDANCE	1,050.00	
EF001029	29/08/2008	HANSON CONSTRUCTION MATERIALS PTY LTD			5,403.49
			SUPPLY & DELIVER 14MM GRANITE AGGREGATE	3,542.55	
			SUPPLY & DELIVER 50MM GRANITE AGGREGATE HANSON CONSTRUCTION MATERIALS PTY LTD	1,860.94	
EF001025	29/08/2008	HARBOTTLE ON-PREMISE			1,314.14
			CATERING ITEMS	1,314.14	
EF000587	21/08/2008	HART SPORT			878.50
			BLACK PVC LINE MARKING TAPE	88.90	
			VARIOUS ITEMS CRAIGIE LEISURE CENTRE	789.60	
EF001030	29/08/2008	HARTLEY ESTATE			864.00
			CATERING WINE - GOVERNANCE	864.00	
EF001032	29/08/2008	HARVEY METALS			330.00
			CONTROLLER BOX MODIFICATION	330.00	
082065	8/08/2008	HARVEY NORMAN			184.00
			PANASONIC CAMERA DMCLS80	184.00	
EF001028	29/08/2008	HAYMARKET PTY LTD			1,193.50
			LETTERHEAD PRINTING (10,000)	514.80	
			PRINTING OF 5000 FREE PASSES	420.20	
			PRINTING OF BUSINESS CARDS HAYMARKET PTY LTD	258.50	
EF000558	14/08/2008	HAYS PERSONNEL SERVICES PTY LTD			7,907.26
			HIRE OF TEMP STAFF	1,608.53	
			TEMP ADMIN STAFF	1,608.53	
			TEMP STAFF	1,562.54	
			TEMP STAFF	1,608.53	
			TEMP STAFF	1,519.13	
EF001215	29/08/2008	HAYS PERSONNEL SERVICES PTY LTD			3,053.99
			MANPOWER W/E 8/8/2008	1,528.11	
			TEMP STAFF	1,525.88	
EF001027	29/08/2008	HBC NEWSPAPER DELIVERY			1,078.48
			NEWSPAPER 06/07/08 12/07/08	177.42	
			NEWSPAPERS 13/07/08 19/07/08	173.47	
			NEWSPAPERS 20/07/08 - 26/07/08	172.01	
			NEWSPAPERS 22/06/08 - 28/06/08	172.19	

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			NEWSPAPERS 27/07/08 02/08/08	190.19	
			NEWSPAPERS 29/07/08 05/08/08	193.20	
EF001031	29/08/2008	HEATHRIDGE IGA			850.39
			CATERING JUST FOR KIDS LUNCH	90.49	
			CATERING NETBALL	227.67	
			Consumables Charged to Account 55 HEATHRIDGE IGA	49.46	
			FOOD ITEMS YOUTH GROUP	379.14	
			Supplies for Holdiay Program CLC	103.63	
082211	29/08/2008	HEIDI SHUKALLA			67.20
			REFUND FOR YOGA AT CLC	67.20	
082034	8/08/2008	HESTA			280.76
			PAYROLL DEDUCTION F/E 11/07/08	140.38	
			SUPER F/E 25/07/08	140.38	
082090	14/08/2008	HESTA			124.68
			F/E 08/08/08 SUPERANNUATION	124.68	
EF001023	29/08/2008	HIGH SPEED ELECTRICS			14,588.45
			#7656C ACCIDENT POLE 2845 LABOUR	302.50	
			#8256B S/LIGHTS OUT - HOSPITAL: LABOUR	185.28	
			#8321B POLES OUT AT DAVIDSON TCE: LABOUR	859.27	
			#8539 LIGHTS AT CENTRAL WALK: LABOUR	1,242.35	
			#8543 LIGHTS ON GRD BLVD: LABOUR	557.48	
			#8560 RESET TIME: LABOUR	69.44	
			#8562 EXPOSED WIRING AT 12 DELRAY: LAB	55.55	
			#8563 LIGHTS ST THOMAS LOOP: LABOUR	1,245.07	
			#8564 INSTALL COLAR AT LAKESIDE: LABOUR	87.45	
			#8583 - 21 SHOVELLER TCE: LABOUR	1,296.09	
			#8589 STREET LIGHT FLICKERING	957.41	
			#8599 LIGHT OUT AT 5 CORNICHE DVE LABOUR	339.14	
			#8600 POLE 5183 ST PAULS TCE: LABOUR	206.20	
			#8609 POLE 5671 QUEENSBURY RD: LABOUR	141.56	
			#8610 ST PAULS, ALDGATE & BETHNALL: LAB	443.85	
			#8617 POLE 7088	106.26	
			#8622 LIGHTS IN MCLARTY AV C/PARK:	349.80	

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			REMOVAL OF CHRISTMAS CABLINE: LABOUR	1,074.15	
			REPLACE BALLAST IN POLES & LABOUR	5,069.60	
EF001026	29/08/2008	HILLARYS NEWS ROUND			67.07
			NEWSPAPERS - WHITFORD LIBRARY HILLARYS NEWS ROUND	67.07	
EF001218	29/08/2008	HORST KRUEINERT			72.00
			VOLUNT DRIVER SUBS 03/07-31/07/08	72.00	
082067	8/08/2008	HOSTPLUS			430.42
			PAYROLL DEDUCTION F/E 11/07/08	215.21	
			SUPER F/E 25/07/08	215.21	
082111	14/08/2008	HOSTPLUS			215.21
			F/E 08/08/08 SUPERANNUATION	215.21	
EF001024	29/08/2008	HUGH PRINT 4 U			1,899.48
			Parking Info Books	1,320.00	
			PRINTING RISK ASSESSMENT BOOKS	579.48	
EF000528	14/08/2008	HUGHANS SAW SERVICE			107.80
			REPAIR 150MM CORE DRILL BIT	107.80	
082223	29/08/2008	HURI-CAIN SPORTS GOODS			214.50
			TOP BANDS - TENNIS NETS	214.50	
EF001217	29/08/2008	HYDROQUIP PUMPS			1,628.00
			CENTRAL PARK LAKE CLEAN AERATOR SCREEN	1,628.00	
EF000519	14/08/2008	ICLEI			60.00
			CONFERENCE ADAPTING TO CHANGE SUSTAINABLE LOCAL GOVERNMENTS ON 31/07/08	60.00	
EF001036	29/08/2008	ID CONSULTING PTY LTD			1,375.00
			ID PROFILE ANNUAL FEE	1,375.00	
EF001039	29/08/2008	IFAP			840.00
			CONFINED SPACE TRAINING - NICK WOODHOUSE INDUSTRIAL FOUNDATION FOR ACCIDENT PREVE	840.00	
082039	8/08/2008	IIML (IOOF)			118.69
			PAYROLL DEDUCTION F/E 11/07/08	118.69	
082138	21/08/2008	IKEA			477.80
			PURCHASE OF PIGEON HOLES/SHELVING CRECHE	477.80	
EF001040	29/08/2008	IMAGE MODELS			110.00
			ANCHORS - JUST GIRLS ACTIVITY IMAGE MODELS	110.00	
EF001035	29/08/2008	IMATEC (WA) PTY LTD			1,199.00
			1000 x MAYORAL LETTERHEAD	770.00	

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			130 X PRINTING OF VOLUNTEER INVITES	209.00	
			96 X PRINTING CITY WATCH INVITES	220.00	
EF001033	29/08/2008	INSIGHT CALL CENTRE SERVICES			7,078.01
			AFTER HOURS SERV FOR JUNE 08	3,549.26	
			AFTER HOURS SERV JULY 08	3,528.75	
EF001221	29/08/2008	INSIGHT INTERIORS			715.00
			PLATINUM ADVENT PROG CLC 04/08/08	99.00	
			TERM 2 MOSAIC CLASSES DUNCRAIG	616.00	
EF001037	29/08/2008	INTEGRANET TECHNOLOGY GROUP PTY LTD			8,316.00
			MANAGED SERVICES JULY 2008 I	7,700.00	
			ORACLE APPS CONSULTING JUNE 08	616.00	
EF001038	29/08/2008	INTEGRATED GROUP LIMITED			8,425.95
			DAY LABOUR HIRE	892.36	
			DAY LABOUR HIRE - W/E 01/08/08	209.97	
			DAY LABOUR HIRE - W/E 01/08/08	656.15	
			DAY LABOUR HIRE TEMP STAFF	1,115.46	
			GARDENER	1,057.02	
			GENERAL HAND TEMP STAFF	656.15	
			LEVEL 3 - MUNICIPAL EMPLOYEES AWARD	833.18	
			MEU AWARD LEVEL 3 I	833.18	
			TEMP CONTRACTOR GEN HAND ENGINEERING	1,115.46	
			TEMP STAFF GARDENING PARKS & GARDENS	1,057.02	
082240	29/08/2008	INTEGRATED WORKFORCE LIMITED			1,935.51
			DAY LABOUR WE 18/07/08	833.18	
			LABOUR HIRE - W/E 18 JUL	1,102.33	
EF001034	29/08/2008	IPA PERSONNEL PTY LTD			238,116.18
			ADJUSTMENT NOTES JULY 08	2,741.58	
			ADMIN OFFICER	1,532.05	
			ADMIN OFFICER CITY OF JOONDALUP	1,318.01	
			ADMIN OFFICER CITY OF JOONDALUP	1,642.73	
			ADMIN OFFICER JOONDALUP	1,547.23	
			AQUA ROBICS	3.52	
			AQUA ROBICS	7.04	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			AQUA ROBICS	7.04	
			AQUA ROBICS	3.52	
			AQUA ROBICS INSTRUCTOR	7.04	
			AQUA ROBICS INSTRUCTOR	7.04	
			BEHAVIOURAL TESTING	165.00	
			CLC NETBALL COACH	83.55	
			CLC POOL SUPERVISOR BIRTHDAY PARTIES	85.54	
			CLC VARIOUS STAFF	2,585.56	
			CLS SWIMMING INSTRUCTOR	3.36	
			CRAIGIE LEISURE CENTRE	4,146.61	
			CRAIGIE LEISURE CENTRE CRECHE	399.07	
			CRAIGIE LEISURE SWIMMING INSTRUCTOR	1,408.78	
			CRAIGIE LEISURE VARIOUS STAFF	2,735.74	
			CRECHE OFFICER	179.33	
			CUSTOMER SERVICE OFFICER	290.88	
			DAY LABOUR HIRE	934.25	
			DRAMA INSTRUCTOR	144.69	
			DUNCRAIG LEISURE CENTRE CRECHE	82.57	
			DUNCRAIG LEISURE CUSTOMER SERVICE OFFICE	277.66	
			DUNCRAIG LEISURE VARIOUS STAFF	5,846.28	
			GARDENER	1,167.82	
			HEATHRIDGE LEISURE CENTRE	9.86	
			HEATHRIDGE LEISURE CENTRE	88.48	
			HEATHRIDGE LEISURE CENTRE BADMINTON REF	68.09	
			HEATHRIDGE VARIOUS STAFF	2,409.48	
			LOCAL GOVT OFFICER LEVEL 4 IPA PERSONNEL PTY LTD	1,514.24	
			LOCAL GOVT OFFICER LEVEL 4	1,585.50	
			LOCAL GOVT OFFICER LEVEL 4	1,585.50	
			MANPOWER CLC P/E 25/7/2008	87,429.57	
			MEU AWARD LEVEL 3	1,154.08	
			MEU AWARD LEVEL 3	934.25	
			MEU AWARD LEVEL 4A	1,353.90	
			STAFF PLACEMENT	6,578.14	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS ADJUSTMENT NOTES	2,779.77	
			VARIOUS STAFF	84,799.32	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	4,323.40	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	2,000.85	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	919.62	
			VARIOUS STAFF CRAIGIE LEISURE CENTRE	1,339.78	
			VARIOUS STAFF HEATHRIDGE LESIURE CENTRE	3,454.62	
			VAROUS STAFF DUNCRAIG LEISURE	4,434.24	
EF000559	14/08/2008	IRRIGATION ASSOC OF AUSTRALIA LTD			550.00
			ANNUAL SUBSCRIPTION	550.00	
082066	8/08/2008	J & K HOPKINS			760.00
			DISCOUNT GIVEN ON TABLES REF INV 125868	-184.00	
			STERLING ROUND TABLE - DELIVERY TO 922	944.00	
082239	29/08/2008	J & K HOPKINS			1,069.00
			Supply Vines Visitor Chair J & K HOPKINS	1,069.00	
EF000929	29/08/2008	JACKSON MCDONALD			2,557.50
			DEED OF SETTLEMENT	1,222.10	
			LOCAL LAW BREACH OF STANDING ORDERS	1,335.40	
EF000578	14/08/2008	JACQUELINE VUN			440.00
			Graphic Design Services 11/07/08	440.00	
082081	14/08/2008	JAIN ASSOCIATION			43.30
			REFUND CANCELLATION OF BOOKING 14-15 AUG	43.30	
EF000974	29/08/2008	JAMES CHRISTOU & PARTNERS			2,857.98
			CONSULT FOR WORKS DEPOT	2,857.98	
EF001222	29/08/2008	JAMES DEE SINGER D.J.			465.00
			Entertainment for Italian Film Day JAMES DEE SINGER D.J.	465.00	
082098	14/08/2008	JAMES HURLEY			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF000557	14/08/2008	JAN GREER & JAY WESTON			715.00
			1 HOUR PERFORMANCE AT SUNDAY SERNADES	715.00	
EF001094	29/08/2008	JANICE PRENTICE			158.71
			TENNIS BOOKING P/MENT JULY 08 DUNCRAIG	50.00	
			TENNIS BOOKING P/MENT JULY 08 GLENGARRY	108.71	
EF001042	29/08/2008	JANSEN AUDIO			385.00

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			HIRE OF STEREO 04/07/08 CLC	385.00	
EF001020	29/08/2008	JEANETTE GRIMES			150.00
			KEY HONORARIUM LAST PAYMENT	150.00	
082216	29/08/2008	JEFF BIRD			493.10
			RE-IMBURSEMENT FOR CATERING ITEMS DEPOT	493.10	
082054	8/08/2008	JENNY HAHNEL			68.50
			REFUND SWIMMING LESSONS	68.50	
EF000925	29/08/2008	JESSICA MOODY			600.00
			TERM 2 YOGALATES CLASSES 30/04-02/07/08 DUNCRAIG LEIS CENTRE	600.00	
082225	29/08/2008	JMAC INDUSTRIES			68.20
			BAGS OF RAGS	68.20	
082048	8/08/2008	JODIE BEAL			20.00
			DOG REGISTRATION REFUND	20.00	
082092	14/08/2008	JOEL ASHMAN			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082146	21/08/2008	JOEL MCCRACKEN			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082156	21/08/2008	JOHN HARDMAN			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF001232	29/08/2008	JOHN MCARDLE			240.00
			VOLUNT DRIV SUBS 22/02-15/08/08	240.00	
EF000581	14/08/2008	JOHN WILSON			240.00
			VOLUNT DRIVER SUBS 21/05-06/08/08	240.00	
EF001041	29/08/2008	JOONDALUP DRIVE MEDICAL CENTRE			2,213.20
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	145.20	
			BASELINE MEDICAL	145.20	
			BASELINE MEDICAL	145.20	
			BASELINE MEDICAL	145.20	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL	110.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BASELINE MEDICAL	110.00	
			BASELINE MEDICAL & AUDIO AIR CONDUCTION	145.20	
			BASELINE MEDICAL & AUDIO AIR CONDUCTION	145.20	
			BASELINE MEDICAL 13/08/08	110.00	
			EMPLOYMENT MEDICAL	154.00	
			EMPLOYMENT MEDICAL	154.00	
			EMPLOYMENT MEDICAL	154.00	
082224	29/08/2008	JOONDALUP FAMILY CENTRE (INC)			5,922.19
			JLUP CHC CLINIC 01/07/07-30/06/08	5,922.19	
082241	29/08/2008	JOONDALUP LEISURE CENTRES PETTY CASH			249.30
			PETTY CASH RE-IMBURSEMENT P/E 26/08/08	249.30	
082181	21/08/2008	JOONDALUP LIBRARY PETTY CASH			210.45
			PETTY CASH RE-IMBURSEMENT P/E 12/08/08	210.45	
EF001043	29/08/2008	JOONDALUP MARQUEES & NORANDA MORLEY			638.00
			STAFF BREAKFAST & NAIDOC LAUNCH	638.00	
EF000560	14/08/2008	JOONDALUP PHOTO-DESIGN			3,045.00
			ECO BUSINESS PHOTOS	203.00	
			PHOTOGRAPHY CITIZENSHIP JULY	806.00	
			PHOTOGRAPHY FOR NAIDOC WEEK 2 08	450.00	
			PHOTOGRAPHY FOR VARIOUS EVENTS	200.00	
			PHOTOGRAPHY FOR VARIOUS EVENTS	150.00	
			PHOTOGRAPHY JOONDALUP DINNER 19/07/08	150.00	
			PHOTOGRAPHY KIDS HOLIDAY PROGRAM	650.00	
			PHOTOGRAPHY NETBALL CAMP	150.00	
			PHOTOGRAPHY PLATINUM LAUNCH	286.00	
EF001223	29/08/2008	JOONDALUP PHOTO-DESIGN			425.00
			Photography at Art of Ageing Events	275.00	
			PHOTOS FOR CITY WATCH 12/08/08	150.00	
EF000561	14/08/2008	JOONDALUP PLUMBING SERVICES			14,443.23
			ADMIN BAD SMELL FROM DRAINS	47.30	
			ANIMAL BEACH NO WATER TO BASIN	384.78	
			ANIMAL BEACH VANDAL DAMAGE TAP JOONDALUP PLUMBING SERVICES	361.30	
			ARCUS WATER FOUNTAIN - OCEAN REEF RD.	1,727.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BLACKHALL RESERVE REPLACE DAMAGED SHOWER	142.12	
			BURNS BEACH SERVICE DRINK FOUNTAIL	239.47	
			CARINE CHILD HEALTH ROOF LEAK	396.00	
			CENTRAL PARK BROKEN TAP IN DISABLED TOIL	275.55	
			CHICHESTER CLUBROOMS URN IN KITCHEN LEAK JOONDALUP PLUMBING SERVICES	195.03	
			CHICHESTER PARK REPAIR LEAK IN KITCHEN	287.54	
			CLC REPLACE LEAKING TAP	68.20	
			CLC SERIOUS ROOF LEAK GUTTERS RESEALED	396.00	
			CONNOLLY HALL REPLACE SELF CLOSE SPINLE	163.57	
			CRAIGIE LEISURE CENTRE BLOCKED TOILET	150.26	
			CRAIGIE LEISURE DAMAGED TIME FLOW TAP	335.17	
			DEPOT MUSTER SHED DISCONNECT ICE MACHINE	82.83	
			DUNCRAIG DAY CARE CENTRE HW UNIT PROBLEM	247.83	
			DUNCRAIG HALL INSTALL WASTE IN KITCHEN	624.14	
			DUNCRAIG HALL LEAK IN STOREROOM	369.27	
			DUNCRAIG HALL REPLACE TOILET SEAT	396.33	
			DUNCRAIG HALL ROOF LEAK	257.18	
			DUNCRAIG HALL SMELL OF GAS IN STOREROOM	47.30	
			DUNCRAIG SORRENTO REC CRECHE ROOF LEAK	429.00	
			ELLERSALE CLUBROOM REPLACE DAMAGED TAP	159.72	
			EMERALD CLUBROOMS LEAKING ROOF	297.00	
			EMERALD CLUBROOMS ROOF LEAK	315.48	
			GREENWOOD HEALTH REPLACE LEAKY TAP	68.20	
			HAWKINS PARK REPLACE ANTI VANDAL TAP	78.87	
			HAWKINS PARK REPLACE TOILET SEAT	331.32	
			HEATHRIDGE LEISURE ROOF LEAK	335.50	
			HEATHRIDGE LEISURE SERVICE KITCHEN TAPS	53.90	
			INSTALL FLUE FOR NEW EXHAUST FAN	121.00	
			JOONDALUP ADMIN INSTALLDUAL FLUSH TOILET	257.51	
			JOONDALUP ADMIN LEAK ON STAIRWELL	121.00	
			JOONDALUP ADMIN LEAKING MALE TOILET	96.58	
			JOONDALUP LIBRARY ROOF LEAK	154.00	
			KINGSLEY COMMUNITY LEAK IN OFFICE	528.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MACNAUGHTON PARK CLUB CLEAR PAN LINE	154.00	
			MCDONALD REPLACE CRACKED FLUSHPIPE	368.83	
			MCNAUGHTON CLUBROOM CLEAR BLOCKED TOILET	187.00	
			MCNAUGHTON PARK CLUBROOMS SKYLIGHT LEAK	176.00	
			MULLALOO SURF CLUB REPAIR GUTTERS	313.50	
			OCEAN RIDGE REC NO HOT WATER TO KITCHEN	247.28	
			PERCY DOYLE FOOTBALL ROOF LEAK IN KITCHEN	159.50	
			SORRENTO HALL REPLACE OUTSIDE HOSE & TAP	68.20	
			SORRENTO SOCCER CLUB CLEAN GUTTERS	297.00	
			TIMBERLANE HALL LADIES TOILET BLOCKED	150.37	
			TIMBERLANE HALL TOILET LEAKS	243.76	
			WARRICK CCC REPLACE WATER TAP	199.32	
			WARWICK CCC REPLACE FLUSHING MECHANISM	202.51	
			WARWICK HALL REPLACE TAPS	122.98	
			WARWICK SPORTS REPLACE VALVE TO SUBMETER	132.83	
			WARWICK SPORTS SUB METER LEAK	58.96	
			WHITFORD SENIORS	203.50	
			WINDERMERE PARK LEAK TO WATER METER	90.53	
			WINTON ROAD WORKS DEPOT	100.76	
			WOODVALE CCC FIX LEAKING TAP IN KITCHEN	198.88	
			WOODVALE LIBRARY ROOF LEAKING	226.27	
EF001224	29/08/2008	JOONDALUP PLUMBING SERVICES			63,161.84
			BEAUMARIS SPORTS PTRV TO WATER UNIT	939.84	
			CLEANING OF GUTTERS JOONDALUP PLUMBING SERVICES	396.00	
			CLEAR BLOCKAGE JOONDALUP PLUMBING SERVICES	154.00	
			CLEAR BLOCKAGE JOONDALUP PLUMBING SERVICES	187.00	
			CRAIGIE LEISURE CENTRE PTRV TO WATER UNIT	307.01	
			DISCONNECT ICE MACHINES - MATERIALS JOONDALUP PLUMBING SERVICES	697.73	
			ELLERSDALE PARK PTRV TO WATER UNIT	307.01	
			HEATHRIDGE CHILD PTRV TO WATER UNIT	187.33	
			HEATHRIDGE CLUBROOMS PTRV TO WATER UNIT	309.32	
			HWS VALVES JOONDALUP PLUMBING SERVICES	331.32	
			HWS VALVES JOONDALUP PLUMBING SERVICES	309.32	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MOOLANDA CHILD CARE PTRV TO WATER UNIT	431.64	
			PADBURY COMMUNITY PTRV TO WATER UNIT	187.33	
			PADBURY PRE SCHOOL PTRV TO WATER UNIT	307.01	
			PENISTONE PARK SUPPLY PTRV WATER UNIT	349.58	
			REPAIR FIRE SERVICE WATER	856.68	
			REPAIR LEAK ABOVE ENTRY	159.50	
			REPAIR ROOF LEAK JOONDALUP PLUMBING SERVICES	176.00	
			REPAIR ROOF LEAK JOONDALUP PLUMBING SERVICES	220.00	
			REPAIR ROOF LEAK	439.56	
			REPAIR ROOF LEAKS JOONDALUP PLUMBING SERVICES	396.00	
			REPAIR VANDAL DAMAGE JOONDALUP PLUMBING SERVICES	290.90	
			REPLACE 2 FLYGT PUMPS & HEATSHRINKS PINNAROO POINT	24,556.40	
			ROB BADDOCK PTRV TO WATER UNIT	187.33	
			Roof Leaks - Craigie Leisure Centre	336.16	
			S/STEEL ANGLE TO BASIN	133.10	
			SERVICE GAS FIRES	261.14	
			SORRENTO BUILDING ROOF LEAKS	203.50	
			SORRENTO SURF CLUB PTRV TO WATER UNIT	771.98	
			SORRENTO TENNIS SUPPLY PTRV TO WATER UNI	307.01	
			SUPPLY & INSTALL HYDROBOIL	3,602.28	
			TOILET INSTALLATION JOONDALUP PLUMBING SERVICES	5,500.00	
			VALES TO HWS JOONDALUP PLUMBING SERVICES	309.32	
			VALES TO HWS JOONDALUP PLUMBING SERVICES	647.68	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	345.18	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	335.17	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	327.47	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	649.88	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	350.24	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	309.32	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	318.01	
			VALVES TO HWS	327.47	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	665.83	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	309.32	

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			VALVES TO HWS JOONDALUP PLUMBING SERVICES	534.38	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	1,447.93	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	1,050.39	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	309.32	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	309.32	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	309.32	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	748.33	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	309.32	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	309.32	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	314.49	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	519.53	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	356.18	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	647.68	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	778.14	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	647.68	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	316.91	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	834.13	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	368.06	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	647.68	
			VALVES TO HWS JOONDALUP PLUMBING SERVICES	187.33	
			VALVES TO HWS HLC JOONDALUP PLUMBING SERVICES	969.98	
			VARIOUS REPAIRS AT PADBURY HALL	556.27	
			WARRANDYTE PARK PTRV TO WATER UNIT	858.88	
			WHITFORD SENIOR PTRV TO WATER UNIT	953.48	
			WOODVALE LIBRARY CHECK BUILDING FOR LEAK	183.92	
082159	21/08/2008	JORDAN LOCKYER			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082167	21/08/2008	JULIE MASON			662.05
			REFUND FOR GYM MEMBERSHIP CLC	662.05	
EF001045	29/08/2008	K MART AUSTRALIA LTD			247.87
			ASSORTED GOODS	247.87	
082164	21/08/2008	KATE PARKER			1,800.00
			RE-IMBURSEMENT FOR CERTIFICATE IN MUSEUM STUDIES	1,800.00	

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082047	8/08/2008	KATIE SIMMONS			57.00
			DOG REGISTRATION REFUND	57.00	
082099	14/08/2008	KAYE SKINNER			34.00
			REFUND FOR PLATINUM ADVENT PROG CLC	34.00	
EF001219	29/08/2008	KERRY HOLLYWOOD			783.33
			AUGUST ALLOWANCE	783.33	
082141	21/08/2008	KERRY N WEERASEKERA			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082173	21/08/2008	KEVIN RICKSON			25.00
			REFUND OF APPLICATION FEE PAID TWICE	25.00	
EF001240	29/08/2008	KEVIN STEVENS GRAPHIC ARTIST			864.00
			TERM 3 ART CLASSES AT DUNC LEISURE	432.00	
			TERM 3 ART CLASSES AT DUNC LEISURE	432.00	
082193	29/08/2008	KINGSLEY JUNIOR FOOTBALL CLUB			300.00
			BOND REFUND FOR QUIZ NIGHT 26/07/08	300.00	
EF001047	29/08/2008	KINGSLEY TRANSPORT			1,045.00
			DISTRIBUTION OF REPLACEMENT TABLES (291)	1,045.00	
EF001227	29/08/2008	KINROSS SUPA IGA			843.60
			CATERING - CITIZENSHIP CEREMONIES	144.84	
			CATERING - FOOD STUFFS AS SELECTED KINROSS SUPA IGA	33.62	
			Supply food items as required KINROSS SUPA IGA	235.58	
			VARIOUS FOOD STUFF	118.73	
			VARIOUS FOOD STUFF	153.86	
			VARIOUS FOOD STUFFS	68.10	
			VARIOUS FOODSTUFF	19.74	
			VARIOUS FOODSTUFFS	69.13	
EF001048	29/08/2008	KR ENGINEERING (WA) PTY LTD			341.00
			SUPPLY TABLE SAW BLADE KR ENGINEERING (WA) PTY LTD	341.00	
082154	21/08/2008	KYM ABDURAMANOSKI			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF001046	29/08/2008	KYOCERA MITA AUSTRALIA PTY LTD			425.36
			COPIER 28/05/08 28/06/08	51.79	
			COPIER 28/06/08-28/07/08	11.43	
			COPIER 28/06/08-28/07/08	57.82	

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			COPIER FROM 28/06/08 28/07/08	228.06	
			COPIER FROM 28/06/08 - 28/07/08	42.25	
			COPIER FROM 28/06/08-28/07/08	14.19	
			METER READING 28/09/07 28/10/07	19.82	
EF001053	29/08/2008	LADYBIRD'S PLANT HIRE			1,370.60
			INDOOR PLANTS FOR HUMAN RESOURCES	128.70	
			July Hire of Indoor Plants LADYBIRD'S PLANT HIRE	71.50	
			PLANT HIRE	86.90	
			PLANT HIRE - MARKETING LADYBIRD'S PLANT HIRE	152.90	
			RENTAL OF INDOOR PLANTS	28.60	
			RENTAL OF INDOOR PLANTS FOR JULY	371.80	
			RENTAL OF INDOOR PLANTS FOR JULY 08	143.00	
			RENTAL OF INDOOR PLANTS OPERATION SERVS	28.60	
			RENTAL OF PLANTS	358.60	
EF000431	5/08/2008	LANDFILL GAS & POWER			55,525.17
			CLC ELECTRICITY CHARGES 01/07 - 10/07	5,425.40	
			CLC ELECTRICITY CHARGES 10/06 - 01/07	12,237.24	
			ELECTRICITY JAC 10/06 - 10/07	31,995.06	
			ELECTRICITY PERCY DOYLE 10/06-10/07	5,867.47	
EF001049	29/08/2008	LANDFILL GAS & POWER			60,061.36
			CLC ELECTRIC 10/07-10/08/08	18,794.77	
			JOOND ADMIN ELECT 10/07-10/08/08	35,651.35	
			PERCY DOYLE ELECT 10/07-10/08/08	5,615.24	
EF001055	29/08/2008	LANDGATE			2,438.42
			GRV INT VALS METRO AND FESA	828.30	
			GRV METRO SHRD & FESA	1,548.12	
			VALUATION ROLLS CONSOLIDATED	62.00	
EF001052	29/08/2008	LANDGATE MIDLAND			346.30
			ON LINE TITLE SEARCHES JULY 08	346.30	
EF001056	29/08/2008	LASSO PRODUCTIONS			5,591.18
			10 YR ANNIVERSARY STAFF BREAKFAST 1 JULY	1,600.93	
			SUMMER EVENTS DVD X 15 PLUS COURIER	173.25	
			VIDEO PRODUCTION SUMMER EVENTS	3,817.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF001058	29/08/2008	LAUNDRY EXPRESS			370.93
			LAUNDRY OF LINEN FOR COUNCIL DINING ROOM	200.15	
			LAUNDRY OF TABLE CLOTHS TEA TOWELS ETC	170.78	
EF001230	29/08/2008	LAWN DOCTOR			1,144.00
			SUPPLY & LAY TURF	1,144.00	
EF000529	14/08/2008	LEIGH-MARDON			8,548.71
			ADULT & JUNIOR CARDS AND ART	5,861.63	
			ADULT & JUNIOR CARDS AND FREIGHT	2,687.08	
EF001229	29/08/2008	LES MILLS AUSTRALIA			1,087.38
			Annual License fees July 08 Bodypump	747.38	
			Annual License fees July 08 Bodyvive	340.00	
EF001059	29/08/2008	LGMA (NATIONAL OFFICE)			110.00
			MAGAZINE SUBSCRIPTION	110.00	
EF001054	29/08/2008	LGnet			522.50
			ON LINE ADVERTISING ASSIST BLD SURVEYOR	104.50	
			ON LINE ADVERTISING ECONOMIC DEV CO-ORD	104.50	
			ON LINE ADVERTISING ENGINEERING DESIGN	104.50	
			ON LINE ADVERTISING LIBRARIAN	104.50	
			ON LINE ADVERTISING TRAFFIC PROJECT OFFI	104.50	
082068	8/08/2008	LIBRARY ADMIN PETTY CASH			293.80
			05/08/08 REIMBURSEMENT OF PETTY CASH	293.80	
082242	29/08/2008	LIBRARY ADMIN PETTY CASH			299.80
			PETTY CASH RE-IMBURSEMENT P/E 22/08/08	299.80	
EF000432	5/08/2008	LIMESTONE BUILDING BLOCK COMPANY			1,178.00
			CONSTERTUTED BEVELLED LIMESTONE BLOCKS 5	1,178.00	
082210	29/08/2008	LINDA WARREN			73.50
			REFUND FOR COURSE AT HEATHRIDGE	73.50	
082041	8/08/2008	LISA O' BRIEN			26.00
			REFUND FOR GYM MEMBERSHIP CLC	26.00	
082050	8/08/2008	LIZ WESTON			57.00
			DOG REGISTRATION REFUND	57.00	
EF000523	14/08/2008	LOCAL GOVERNMENT ASSOCIATION OF QUEENSLAND			690.00
			ENVIRONMENT CONFERENCE PORT DOUGLAS	690.00	
EF000923	29/08/2008	LOCAL GOVERNMENT MANAGERS AUSTRALIA			1,490.00

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			COUNCIL CORPORATE MEMBERSHIP	1,490.00	
082027	8/08/2008	LOCAL GOVERNMENT PLANNERS ASSOC			90.00
			BREAKFAST FORUM	90.00	
EF001057	29/08/2008	LOCKERS AUSTRALASIA PTY LTD			3,603.60
			Locker rental for Aug 08 CLC	1,801.80	
			Locker rental for July 08 CLC	1,801.80	
EF001228	29/08/2008	LO-GO APPOINTMENTS			8,943.81
			LABOUR HIRE - A.ABRAHAMS W/E 19JULY	1,043.97	
			LABOUR HIRE - W/E 25 JULY 2008	1,324.43	
			LABOUR HIRE W/E 11/07/08	1,059.54	
			MEU AWARD LEVEL 4	1,308.85	
			MEU AWARD LEVEL 4A	1,059.54	
			MEU AWARD LEVEL 4A	1,308.85	
			MEU AWARD LEVEL 4A	1,043.97	
			MEU AWARD LEVEL 4A	794.66	
EF001209	29/08/2008	LORRAINE T R EVANS			160.00
			CARER 17/8/2008 CONCERT	160.00	
082153	21/08/2008	LYNN NEIVANDT			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001050	29/08/2008	LYONS & PEIRCE			6,765.00
			HIRE OF JETTER TO CLEAR MAIN LINES	3,960.00	
			JETTING MAIN LINES PADBURY.	2,805.00	
EF000966	29/08/2008	M & K BAILEY			895.68
			NEWSPAPER FROM 14/07/08 10/08/08	361.70	
			NEWSPAPERS COUNCIL SUPPT 14/07-10/08/08	533.98	
082172	21/08/2008	M R CAVANAGH			305.00
			RATES REFUND	305.00	
EF000521	14/08/2008	MAHDIJUNGU CONSULTANCY SERVICES			3,025.00
			OPENING CEREMONY FOR NAIDOC CELEBRATIONS	3,025.00	
EF001060	29/08/2008	MAJOR MOTORS			86,662.59
			100K SERVICE TO 103COJ (F5098	514.37	
			110,000KM SERVICE TO 1BOI932	603.85	
			30,000KM SERVICE TO 1CCY174 (F5196) -	534.86	
			CREDIT FOR TRADE-IN ALLOWANCE MITSUBISHI 1AXX820	-65,000.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MOTOR VEHICLE REPAIRS - 1BZF 720 MAJOR MOTORS	163.35	
			REPAIRS TO VEH 1TCE279 (F8103)	269.33	
			REPAIRS TO VEH 1TDH509 (F8175)	412.49	
			REPAIRS TO VEH 1TFE302 (F8076)	121.90	
			REPAIRS TO VEHICLE 1BN151	63.25	
			REPAIRS TO VEHICLE 1CTE002	57.75	
			REPAIRS TO VEHICLE 1TCM006 (F8209)	57.75	
			REPAIRS TO VEHICLE 1TDH508 (F8209)	126.50	
			REPAIRS TO VEHICLE 1TFX956	57.75	
			REPLACE TOP AND BOTTOM AIR BAG PLATES MAJOR MOTORS	5,452.21	
			SERVICE TO TRAILER WN30834 (F8847),	459.91	
			SERVICE TO VEHICLE 1AYF429	611.55	
			SUPPLY & DELIVER FVR 1000 TIPPER	141,594.00	
			SUPPLY & FIT 2 BATTERIES TO 103COJ F5098	308.77	
			VEHICLE REPAIRS - 1CGM441	104.50	
			VEHICLE REPAIRS - 1CMV084	148.50	
EF000563	14/08/2008	MALAVOCA			195,870.64
			CONSTRUCTION OF A DUAL CARRIAGEWAY MALAVOCA	195,870.64	
EF001231	29/08/2008	MALAVOCA			998,004.23
			BURNS BCH ROAD DUAL CARRIAGEWAY MALAVOCA	998,004.23	
EF001065	29/08/2008	MALCO FLOOR COVERINGS P/L			21,984.60
			FLOORCOVERINGS FOR DUNCRAIG COMM HALL	21,984.60	
082073	8/08/2008	MARGARET TAYLOR			400.00
			KARAOKE HIRE AT JOONDALUP FESTIVAL 2008	400.00	
082206	29/08/2008	MARIA ANDRESSON			161.00
			REFUND FOR SWIMMING LESSONS AT CLC	161.00	
EF001234	29/08/2008	MARIE MACDONALD			783.33
			AUGUST ALLOWANCE	783.33	
EF001124	29/08/2008	MARILYN SKIPWORTH			50.00
			TENNIS BOOKING P/MENT JULY 08	50.00	
082055	8/08/2008	MARK RIDLEY			212.05
			REFUND FOR GYM MEMBERSHIP CLC	212.05	
EF001162	29/08/2008	MARK VAN WINSEN			54.95

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TENNIS BOOKING P/MENT JULY 08	54.95	
082171	21/08/2008	MARY CLEMENTS			59.50
			REFUND FOR PLATINUM ADVENT PROGS CLC	59.50	
082147	21/08/2008	MARY ROGERS			150.00
			WORKSHOP TRACING YOUR FAMILY HISTORY	150.00	
EF001071	29/08/2008	MA'S FAMILY BAKERY			458.70
			CATERING - CITIZENSHIP CEREMONIES	152.90	
			CATERING - CITIZENSHIP CEREMONIES	152.90	
			VARIOUS FOOD ITEMS COUNCIL MEETING LUNCH	152.90	
082144	21/08/2008	MAXINE WELLSTEED			200.00
			SPORTING ACHIEVEMENT DONATION	200.00	
EF000530	14/08/2008	MCLEODS			5,245.96
			LEGAL ADVICE	516.94	
			LEGAL ADVICE	985.56	
			LEGAL ADVICE	1,440.15	
			LEGAL ADVICE	1,422.25	
			LEGAL ADVICE	881.06	
EF001074	29/08/2008	MCLERNON'S SUPPLY AND DEMAND			129.00
			RIVET SHELVES FOR THE ART STORAGE ROOM	129.00	
082214	29/08/2008	MELINDA BELL			100.00
			BEST WRITTEN COUNCIL REPORT JUNE 08	100.00	
EF001073	29/08/2008	MEMENTO GIFTS			1,108.80
			TRIATHLON DRINK BOTTLES MEMENTO GIFTS	1,108.80	
EF000924	29/08/2008	MERCER (AUSTRALIA) PTY LTD			242.00
			ANNUAL SUBSCRIPTION - 1 FACT PACK 2008	242.00	
EF001064	29/08/2008	METAL ARTWORK CREATIONS			383.36
			NAME PLATE FOR GOVERNANCE	17.60	
			NAME PLATES FOR MARKETING	70.95	
			STAFF NAME BADGES- FOR ADMIN	136.68	
			SUPPLY OF BADGES FOR CITY WATCH	158.13	
EF001067	29/08/2008	METER OFFICE PRODUCTS			491.92
			8mm Black Plastic Binder Rings METER OFFICE PRODUCTS	25.52	
			VARIOUS ITEMS FOR ADMIN	466.40	
EF000532	14/08/2008	METROSHEL PTY LTD			4,971.20

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SUPPLY & FIT TACTILE PAVING	4,971.20	
082097	14/08/2008	MICHAEL HALL			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082170	21/08/2008	MICHAEL MALONEY			30.00
			REFUND FOR WILDCATS TICKETS CLC	30.00	
EF001226	29/08/2008	MICHELE JOHN			783.33
			AUGUST ALLOWANCE	783.33	
EF001062	29/08/2008	MIDLAND BRICK COMPANY PTY LTD			4,930.99
			CHARCOAL INTERLOCKERS	4,022.03	
			HEAVY DUTY BRICKS (JOONDALUP RED)	908.96	
EF001069	29/08/2008	MIDNIGHT NEWS			66.40
			Newspapers Duncraig Lib 30/06-27/07/08	66.40	
EF001066	29/08/2008	MIKE GEARY SIGNS			82.50
			SUPPLY & FIT COJ DECALS TO 1CVY108	82.50	
EF000425	1/08/2008	MIKE NORMAN			783.33
			JULY 08 ALLOWANCE	783.33	
EF000520	14/08/2008	MIKE NORMAN			240.58
			TRAVEL EXPENSES 28/5-29/7/2008	240.58	
EF000932	29/08/2008	MIKE NORMAN			783.33
			AUGUST ALLOWANCE	783.33	
EF001220	29/08/2008	MILDRED HUTTON			36.00
			VOLUNT DRIVER SUBS 03/07-31/07/08	36.00	
082226	29/08/2008	MINDARIE BUS CHARTER			528.00
			BUS HIRE - 11/07/08 DEPOT	528.00	
082227	29/08/2008	MINDARIE REGIONAL COUNCIL			266,813.74
			BULK CHRGS 01/07-15/07/08	27,503.43	
			BULK CHRGS 16/06-30/06/08	15,004.01	
			CREDIT FOR ADJTS INV 013840 BULK TIPPING FEES	-2,177.62	
			DOMESTIC CHRGS 01/07-15/07/08	110,630.14	
			DOMESTIC CHRGS 16/06-30/06/08	111,552.72	
			GENERAL COLLECT 01/07-15/07/08	1,518.71	
			GENERAL COLLECT 16/07-31/07/08	2,782.35	
EF001068	29/08/2008	MINTERELLISON			11,295.35
			LEGAL ADVICE	11,295.35	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF001070	29/08/2008	MIRACLE RECREATION EQUIPMENT			165.00
			INSTALL SINGLE ROCKER & BASE HAWKER PARK	165.00	
EF001061	29/08/2008	MIRCO BROS PTY LTD			740.00
			HAND OPERATED PUMP	190.00	
			STAR-PICKETS GALVANISED 180CM	550.00	
082160	21/08/2008	MITCHELL CAVANAGH			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF001063	29/08/2008	MODERN TEACHING AIDS PTY LTD			65.89
			CONCEPTS OF COLOUR SET 3 PUZZLES FOR LIBRARY	65.89	
EF000564	14/08/2008	MOOLANDA CHILD CARE CENTRE INC			2,922.93
			MOOLANDA CHC APR - JUNE 08	1,327.81	
			MOOLANDA CHC JULY 07 - SEPT 07	1,595.12	
082152	21/08/2008	MORGAN COX			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF001072	29/08/2008	MUCHEA TREE FARM			207.36
			PLANTS - CITIZENSHIP CEREMONIES	103.68	
			PLANTS - CITIZENSHIP CEREMONY 2008	103.68	
EF000531	14/08/2008	MUNICIPAL LIABILITY SCHEME			259,083.00
			1ST INSTALMENT MUNICIPAL LIABILITY INSURANCE	287,870.00	
			LIABILITY INSURANCE DISCOUNT	-28,787.00	
EF000562	14/08/2008	MUNICIPAL WORKCARE SCHEME			372,314.25
			10% DISCOUNT ON 1ST INSTALLMENT	-41,368.25	
			WORKERS COMP INS 2008/2009	413,682.50	
082043	8/08/2008	NARISA HUTT			44.40
			GYM MEMBERSHIP REFUND	44.40	
EF000930	29/08/2008	NATIONAL HIRE			974.40
			HIRE COMPRESSOR 02/07-04/07/08	974.40	
EF001081	29/08/2008	NATURAL AREA MANAGEMENT & SERVICES			21,561.10
			BRUSHCUTTING AT WHITFORDS AVE/GIBSON AVE	1,424.50	
			Spray Grasses at Warwick Open Space	4,975.30	
			WEED CONTROL AT CRAIGIE & WARWICK ON 25/06/08	4,996.75	
			WEED CONTROL AT CRAIGIE 23/06-24/06/08	5,161.75	
			WEED CONTROL AT WARWICK OPEN SPACE	5,002.80	
EF001075	29/08/2008	NEC AUSTRALIA PTY LTD			6,853.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				778.80	
			DIGITAL PHONES FOR PARKING SERVS	2,514.60	
			INSTALL DIGITAL PHONES NETWORK INFRA	3,559.60	
EF001077	29/08/2008	NEVERFAIL WA PTY LTD			687.15
			ANNUAL COOLER RENTAL 06/07/08-06/07/09	169.40	
			ANNUAL RENTAL OFFICE BOTTLE RACK 06/06/08-06/06/09	19.80	
			Delivery of Water to Joondalup Library NEVERFAIL WA PTY LTD	37.50	
			SPRINGWATER - COUNCIL CHAMBERS	60.00	
			SPRINGWATER - COUNCIL CHAMBERS	82.50	
			SPRINGWATER CUSTOMER SERVICE AREA 18/07/08	82.50	
			SPRINGWATER CUSTOMER SERVICE AREA 04/07/08	45.00	
			SPRINGWATER FOR GROUND FL ADMIN 20/06/08	37.50	
			SPRINGWATER FOR LIBRARY 02/07/08	102.50	
			SUPPLY OF BOTTLED WATER	50.45	
082232	29/08/2008	NEWS EXPRESS WHITFORD CITY			774.32
			CREDIT FOR INVS 65 & 69 JUNE/JULY 08	-24.71	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	92.81	
			NEWSPAPERS/MAG VAR LIBRARIES	207.28	
			NEWSPAPERS/MAGS VAR LIBRARIES	60.70	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	266.10	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	172.14	
EF001083	29/08/2008	NEWSCAPE CONTRACTORS			4,166.08
			CONSULT FOR JOONDALUP DRV JOONDALUP	4,166.08	
082158	21/08/2008	NICHOLAS BEUTEL			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF001079	29/08/2008	NORTHERN DISTRICTS MILK SUPPLY			339.25
			MILK FOR DEPOT W/E 01/08/08	67.25	
			MILK FOR DEPOT W/E 08/08/08	67.25	
			MILK FOR DEPOT W/E 15/08/08	70.25	
			MILK FOR DEPOT W/E 18/7/08	67.25	
			MILK FOR DEPOT W/E 25/7/08	67.25	
EF001078	29/08/2008	NORTHERN DISTRICTS PEST CONTROL			693.00
			Pest Control - Timberlane Comm Hall on 10/07/08 Kitchen	99.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Pest Control - Waterford Park Hillarys 24/07/08	132.00	
			PEST CONTROL AT MAWSON PARK HILLARYS ON 14/07/08	99.00	
			PEST CONTROL AT ZAMIA PLC GREENWOOD	99.00	
			PEST TREATMENT FOR BEAUMARIS COMM HALL ON 03/07/08	132.00	
			PEST TREATMENT FOR TIMBERLANE COMM HALL ON 10/07/08	132.00	
082182	21/08/2008	NORTHERN SUBURBS BAILIFF			191.55
			LEGAL FEES JOO/MINOR/2477/07	191.55	
082243	29/08/2008	NORTHERN SUBURBS BAILIFF			419.38
			LEGAL FEES JOO/MINOR/2384/07	156.30	
			LEGAL FEES JOO/MINOR/2893/07	263.08	
EF001076	29/08/2008	NUFORD			32,727.30
			SUPPLY ONE NEW 2008 FORD PJ RANGER DUAL NUFORD	32,727.30	
EF001082	29/08/2008	NUTURF AUSTRALIA PTY LTD			2,662.00
			5 LITRE GLYSOPHATE 360 BI ACTIVE	1,067.00	
			Chemicals - North of Ocean Reef Road.	825.00	
			SPRAY MARKER DYE & TURF MARK 5LTR	770.00	
EF001080	29/08/2008	NVMS PTY LTD			2,835.80
			CALIBRATION OF SOUND LEVEL EQUIPMENT	1,067.00	
			REPAIR OF B & K 2250 FOR PLANNING & COMM DEVEL	1,768.80	
EF001085	29/08/2008	OAKVALE CAPITAL LTD			1,650.00
			INVESTMENT ADVICE FOR JULY 08	1,650.00	
082244	29/08/2008	OFFICE OF STATE REVENUE			67.88
			OVERPAYMENT OF REBATE - RATES 168586	67.88	
082183	21/08/2008	OFFICEWORKS DIRECT			8,821.98
			ADELPHI TABLES FOR DEPOT	1,194.00	
			ADELPHI TABLES FOR DEPOT	427.98	
			NOOSA CHAIRS CHOCOLATE FOR DEPOT	520.00	
			NOOSA CHAIRS CHOCOLATE FOR DEPOT	2,680.00	
			NOVA DELUIXE CHAIRS FOR DEPOT	3,680.00	
			NOVA DELUXE CHAIRS BLACK FOR DEPOT	320.00	
EF001084	29/08/2008	OPTIMA PRESS			4,701.40
			City Watch Fact Sheets OPTIMA PRESS	761.20	
			City Watch Flyers	3,221.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Clubs in Focus information Sheet	302.50	
			WILDCATS TICKETS FOR 28/08/08	415.80	
082069	8/08/2008	OPTIMUM SUPERANNUATION MASTER PLAN			472.55
			PAYROLL DEDUCTION F/E 11/07/08 SUPER	228.74	
			PAYROLL DEDUCTION F/E 25/07/08 SUPER	243.81	
082112	14/08/2008	OPTIMUM SUPERANNUATION MASTER PLAN			171.12
			PAYROLL DEDUCT F/E 08/08/08 SUPER	171.12	
082061	8/08/2008	P H F BOEYEN & R H BOEYEN			498.40
			RATES REFUND	498.40	
EF001088	29/08/2008	PARK MOTOR BODY BUILDERS (WA) PTY LTD			822.80
			RAISE TOWBALL TO 1CCY173 - ISUZU	822.80	
EF001092	29/08/2008	PARKER BLACK & FORREST PTY LTD			3,881.90
			Emergency Exit Bolts (Panic Bolts)	3,457.30	
			SUPPLY OF 2 X 376E VERTICAL PANIC BOLTS	424.60	
EF000566	14/08/2008	PARTY PLUS JOONDALUP			146.43
			PARTY SUPPLIES FOR CLC	146.43	
082135	21/08/2008	PATIENCE & PATIENCE 1ST NATIONAL			320.00
			PAYMENT OF RENT A/C	320.00	
082209	29/08/2008	PATRICIA GRIFFITHS			55.15
			REFUND FOR COURSE HEATHRIDGE CANCELLED	55.15	
082058	8/08/2008	PAUL O'DOWD			42.40
			OVERCHARGED MEMBERSHIP	42.40	
EF001086	29/08/2008	PEERLESS JAL PTY LTD			6,809.00
			ECO HEAVY DUTY HIGH PRESSURE WASHER	6,809.00	
EF001098	29/08/2008	PERTH BUS			2,100.00
			JUST FOR KIDS HOLIDAY PROG07/07-17/07/08	2,100.00	
EF000533	14/08/2008	PERTH EXPO HIRE			7,480.00
			EXHIBITION SHELL FOR THE COMM ARTS EXHIB	7,480.00	
082201	29/08/2008	PETER J & MICHELLE A GELMI			195.16
			RATES REFUND	195.16	
082052	8/08/2008	PETER KRAUS			38.00
			DOG REGISTRATION REFUND	38.00	
EF001087	29/08/2008	PETER WOOD FENCING CONTRACTORS PTY LTD			1,775.40
			RELINING BOLLARDS TO BOUNDARY LINE TAROLINTA PARK	605.00	

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			REPAIR TO FENCING ILUKA FORESHORE	1,170.40	
EF001090	29/08/2008	PHASE 1 AUDIO			5,486.80
				671.00	
			Hire of Lighting Equit Naidoc Function 11/07/08 Heathridge Leis Centre	4,815.80	
EF001089	29/08/2008	PHOENIX HOLDEN			33.00
			Repairs - Motor Vehicle. PHOENIX HOLDEN	33.00	
EF001100	29/08/2008	PICTON PRESS			970.20
			PRINTING OF ROWING FLYERS FOR CLC	970.20	
EF001235	29/08/2008	PIE NETWORKS LIMITED			1,770.37
			J/LUP LIB JUNE COMMISSION	-270.38	
			LIB INTERNET KIOSKS JUNE 08	2,040.75	
EF001091	29/08/2008	PK PRINT PTY LTD			706.00
			PRINTING GROUP FITNESS TIMETABLES CLC	706.00	
EF001099	29/08/2008	PLAN E			7,099.95
			CONSULT SERVS FOR SHENTON AVE JOONDALUP	7,099.95	
EF001095	29/08/2008	PLAZA NEWSAGENCY & LOTTO			95.60
			NEWSPAPERS FOR JOOND LIBRARY JULY 08	95.60	
082070	8/08/2008	POT BLACK			132.50
			ENTRY FEE FOR ANCHORS YOUTH LINX PROG ON 16/07/08	132.50	
EF001101	29/08/2008	POWER ON ELECTRIX			962.50
			KINGSLEY MEMORIAL CLUBROOMS POWER ON ELECTRIX	962.50	
EF001097	29/08/2008	PPG INDUSTRIES AUSTRALIA P/L			1,323.88
			PAINT SUPPLIES FOR GRAFFITI PROG	2.59	
			PAINT SUPPLIES FOR GRAFFITI PROG P	60.80	
			PAINT SUPPLIES FOR GRAFFITI PROG	208.03	
			PAINT SUPPLIES FOR GRAFFITI PROG	159.97	
			PAINT SUPPLIES FOR GRAFFITI PROG	70.52	
			PAINT SUPPLIES FOR GRAFFITI PROG	129.32	
			PAINT SUPPLIES FOR GRAFFITI PROG	112.45	
			PAINT SUPPLIES FOR GRAFFITI PROG	155.13	
			PAINT SUPPLIES FOR GRAFFITI PROG	390.33	
			PAINT SUPPLIES FOR GRAFFITI PROG	37.78	
			SEQ BLUE FOAM SEAMLESS 27	-3.04	
082028	8/08/2008	PROPERTY COUNCIL OF AUSTRALIA			198.00

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			REGISTRATION FOR OMR BREAKFAST ON 06/08/08	198.00	
EF001096	29/08/2008	PROTECTION 1 PTY LTD			4,566.11
			ALARM PANEL KEYPAD CLEANED PROTECTION 1 PTY LTD	92.50	
			RECONNECT PANEL INTO PHONE LINE DUNCRAIG COMM HALL	92.50	
			REPAIR ALARM KEYPAD HEATH PARK C/ROOMS	421.11	
			Repairs - Alarms & Phone Lines on 10/07/08 for Duncraig Comm Hall	209.00	
			UPGRADE TO TECOM ALARM SYSTEM	3,751.00	
EF000926	29/08/2008	PUBLIC LIBRARIES AUSTRALIA LTD			825.00
			PLA MEMBERSHIP 2008/09 FOR LIBRARY	825.00	
082191	25/08/2008	PUBLIC TRANSPORT AUTHORITY OF WA			43.00
			TRAIN SERVICE 6/8/2008	43.00	
EF001093	29/08/2008	PUBLIC TRANSPORT AUTHORITY OF WA			14,315.59
			JOONDALUP CAT BUS FOR JUNE 08	14,315.59	
EF000568	14/08/2008	R & R FOOD BY DESIGN			1,105.50
			ECO BUSINESS EVENT	1,105.50	
EF001237	29/08/2008	R & R FOOD BY DESIGN			3,190.00
			Supply venue and morning tea R & R FOOD BY DESIGN	3,190.00	
082095	14/08/2008	RACHEL DUGGIN			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082140	21/08/2008	RAIN BIRD AUSTRALIA			6,132.74
			IRRIGATION TRAINING CAMP 11/08-15/08/08 FOR DEPOT STAFF	1,163.65	
			IRRIGATION TRAINING CAMP 11/08-15/08/08 FOR DEPOT STAFF	1,163.65	
			IRRIGATION TRAINING CAMP 11/08-15/08/08 FOR DEPOT STAFF	739.07	
			IRRIGATION TRAINING CAMP 11/08-15/08/08 FOR DEPOT STAFF	739.07	
			IRRIGATION TRAINING CAMP 11/08-15/08/08	1,163.65	
			TRAINING FOR CLASS DESCRIPTION DECODERS FOR DEPOT STAFF	1,163.65	
EF001102	29/08/2008	RALPH BEATTIE BOSWORTH P/L			8,811.00
			CONSULT SERVS MARCH - MAY 08 NEW DEPOT	8,811.00	
082053	8/08/2008	RAWYA FRAM			57.00
			DOG REGISTRATION REFUND	57.00	
EF000565	14/08/2008	RAY NICHOLSON			240.00
			VOLUNT DRIVER SUBS 08/05-31/07/08	240.00	
EF001109	29/08/2008	RECALL INFORMATION MANAGEMENT PTY LTD			3,313.12
			DOCUMENT STORAGE 22/06-26/07/08 RECORDS	2,406.38	

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			STORAGE OF CARTRIDGES 21/06-25/07/08 INFO SERVS	906.74	
EF001110	29/08/2008	RED 11 PTY LTD			988.11
			DC7800 SFF DESKTOP FOR ASSETS	988.11	
EF001108	29/08/2008	RED AUSTRALIA EQUIPMENT PTY LTD			25,850.00
			KOMATSU FG18HT-20 FORK LIFT	25,850.00	
EF001111	29/08/2008	RELIANCE PETROLEUM			918.00
			2 X 200 LITRE DRUMS OF DIESEL	918.00	
EF001107	29/08/2008	REMIX MOBILE DJ'S			3,630.00
			HIP HOP WORKSHOPS - WARWICK TERM TWO 24/04/08-01/07/08	3,630.00	
082150	21/08/2008	RENUKA FERNANDES			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF001112	29/08/2008	REPLANTS.COM PTY LTD			7,480.00
			TRANSPLANTING OF GRASS TREES AT JOOND DEPOT	7,480.00	
EF000517	14/08/2008	RISK MANAGEMENT INSTITUTION OF AUSTRALASIA L			323.00
			CORPORATE MEMBERSHIP 2008/09	323.00	
EF001104	29/08/2008	ROAD & TRAFFIC SERVICES			20,103.60
			INSTALL ARROWS EDDYSTONE AVENUE	693.00	
			LINEMARKING AT DUGDALE ST DUNCRAIG	308.00	
			LINEMARKING AT MARRI RD DUNCRAIG	1,188.00	
			LINEMARKING AT NEW JOONDALUP DEPOT	4,340.60	
			LINEMARKING AT OCEAN REEF RD JOONDALUP	1,545.50	
			LINEMARKING CADOGAN ST KINGSLEY	539.00	
			LINEMARKING CURRAJONG RD DUNCRAIG	363.00	
			LINEMARKING EDDYSTONE AVENUE/OCEAN REEF ROAD	4,992.90	
			LINEMARKING ELLISON DRV PADBURY	913.00	
			LINEMARKING ELLISON DRV/NEWCOMBE WAY PADBURY	583.00	
			LINEMARKING FOR WEDGEWOOD DRV EDGEWATER	220.00	
			LINEMARKING HALIDON ST KINGSLEY	690.80	
			LINEMARKING MELENE RD DUNCRAIG	484.00	
			LINEMARKING WARWICK OPEN SPACE ON 26/05/08	3,242.80	
EF000570	14/08/2008	ROBERT A HAWKER			165.00
			PIANO TUNED CONCERT PITCH	165.00	
EF001106	29/08/2008	ROCLA PIPELINE PRODUCTS			847.00
			DOWNLIFTERS FOR DEPOT	847.00	

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082056	8/08/2008	ROSA MAGILL			17.00
			REFUND FOR PLATINUM ADVENT PROG CLC	17.00	
EF001105	29/08/2008	ROYAL BUSINESS PRODUCTS			2,436.97
			10m LC-LC MultiMode Duplex Fibre Lead	285.56	
			Kyocera TK - 65 Toner	153.89	
			SAMSUNG 943N LCD MONITOR	280.39	
			TONER - BLACK ROYAL BUSINESS PRODUCTS	276.10	
			TONER - MAGENTA ROYAL BUSINESS PRODUCTS	257.98	
			VARIOUS INK CARTRIDGES FOR LIBRARY	1,183.05	
EF001103	29/08/2008	ROYAL LIFE SAVING SOCIETY W A			3,225.00
			COURSE INSTRUCTOR OF INFANT AQUATICS ON 14/06-15/06/08	130.00	
			RESUSCITATION REQUALIFICATION 23/06/08	240.00	
			TRAINING - RESUSCITATION 25/06/08	315.00	
			TRAINING - SNR FIRST AID 25/06/08	1,940.00	
			TRAINING SNR FIRST AID 24/06/08	600.00	
082083	14/08/2008	ROYAL WESTERN AUSTRALIAN			75.00
			SUBSCRIPTION FOR 2008/09	75.00	
EF000555	14/08/2008	RUSSEL FISHWICK			522.31
			TRAVEL & INCIDENTAL EXPENSES	522.31	
EF001211	29/08/2008	RUSSEL FISHWICK			2,033.33
			AUGUST ALLOWANCE	2,033.33	
EF000535	14/08/2008	SAI GLOBAL LTD			374.00
			MEMBERSHIP FEE FOR 2008/09	374.00	
EF001116	29/08/2008	SALMAT			3,130.73
			DISTRIBUTION OF ROWING FLYERS FOR CLC	1,180.08	
			Distribution of Term 3 Newsletter for CLC	1,950.65	
EF001113	29/08/2008	SANAX			1,252.91
			20L Methylated Spirits	213.82	
			EZY REACH GRABBERS FOR DEPOT	414.70	
			MEDICAL SUPPLIES - TER-NN-1938R	624.39	
EF001119	29/08/2008	SCHIAVELLO (WA) PTY LTD			35,366.10
			MOBILE PEDESTAL	343.20	
			MOBILE PEDESTAL FOR INFRA MANG	431.20	
			MODIFICATIONS TO 1ST/2ND FL JOOND ADMIN	33,115.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PERFORATED METAL MODESTY PANEL & STACK PANELS	1,190.20	
			TRANSOM NAMEPLATES FOR INFRA MANG	286.00	
EF001239	29/08/2008	SEJHAT'RA AL AFRAH ENSEMBLE AND OR SIM DICKIE			200.00
			Platinum Adventure Activity 12/08/08	200.00	
EF000574	14/08/2008	SELECT HEALTH SERVICES PTY LTD			2,354.74
			IMMUNISATION SERVICES 23/07-25/07/08	1,858.95	
			IMMUNISATION SERVICES ON 15/07/08	495.79	
EF001241	29/08/2008	SELECT HEALTH SERVICES PTY LTD			1,507.27
			IMMUNISATION SERVICES 29/07/08	299.22	
			IMMUNISATION SERVS 29/07/08 & 31/07/08	1,208.05	
EF001135	29/08/2008	SENSAIR REFRIGERATION & AIRCONDITIONING			347.88
			Replace capacitor	347.88	
EF001118	29/08/2008	SETON AUSTRALIA PTY LTD			309.65
			A18804 Yellow Safe Step with Stops	309.65	
082094	14/08/2008	SHARON GUNNING			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
082037	8/08/2008	SHARON HUGHES			92.00
			UNABLE TO ATTEND SWIM CLASS	92.00	
EF000538	14/08/2008	SHELVING KING			36,144.97
			1800X900 STORAGE CUPBOARD - GREY	550.00	
			CENTRAL STORES FLOOR LEVEL - RETIC STORE	9,283.89	
			CENTRAL STORES FLOOR LEVEL - RETIC STORE	2,960.40	
			CENTRAL STORES FLOOR LEVEL - RETIC STORE	825.00	
			CENTRAL STORES FLOOR LEVEL - RETIC STORE	3,442.70	
			CENTRAL STORES FLOOR LEVEL - RETIC STORE	324.20	
			CENTRAL STORES FLOOR LEVEL - RETIC STORE	2,407.70	
			CENTRAL STORES FLOOR LEVEL - RETIC STORE	4,915.10	
			CENTRAL STORES FLOOR LEVEL - RETIC STORE SHELVING	4,606.00	
			HAZARDOUS MATERIAL STORAGE CABE MARSHALL SHELVING KING	3,894.00	
			HSTORAGE CUPBOARDS PUMP SHED SHELVING KING	550.00	
			NATURAL AREAS SHED HEAVY RACK ADD-ON BAY	541.98	
			SHELVING & WORKBENCH	1,844.00	
EF001130	29/08/2008	SHELVING KING			1,519.80

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			SHELVINGS FOR THE CLEANERS	1,519.80	
EF001114	29/08/2008	SHENTON ENTERPRISES PTY LTD			2,752.02
			REINSTALL FOOT VALVE AT CLC	2,752.02	
082213	29/08/2008	SHEREE EDMONDSON			100.00
			BEST WRITTEN COUNCIL REPORT JULY 08	100.00	
082207	29/08/2008	SHEREE TAYLOR			34.50
			REFUND FOR CHILDS NETBALL COURSE CLC	34.50	
082208	29/08/2008	SHERIE THORPE			73.50
			REFUND FOR COURSE HEATHRIDGE CANCELLED	73.50	
082082	14/08/2008	SHIRE OF MUNDARING			46.70
			LOST CD JOONDALUP LIBRARY	46.70	
EF001121	29/08/2008	SIGN A RAMA JOONDALUP			2,829.07
			150 PRINTS ONTO COREFLUTE	292.05	
			ART OF AGEING BANNERS	924.00	
			Banner for the Opening of Works Centre	380.60	
			Banner Official for the Works opening	385.00	
			Directional roster signs for Cultural Devel	447.57	
			POSTERS FOR LIBRARY	235.95	
			Reskin Wildcats Banner	163.90	
EF001120	29/08/2008	SIGNATURE SECURITY GROUP			422.14
			SECURITY MONITORING - BLENDER GALLERY 01/08/08-31/07/09	422.14	
EF000536	14/08/2008	SITE ARCHITECTURE STUDIO			26,941.86
			CONSULT KINGSLEY MEMORIAL C/RM EXTENSION	5,388.90	
			KINGSLEY MEMORIAL CLUBROOMS SITE ARCHITECTURE STUDIO	21,552.96	
EF000534	14/08/2008	SKATE INTERNATIONAL			162.50
			ENTRY FEE FOR ANCHORS YOUTH LINX PROG ON 17/07/08	162.50	
EF001126	29/08/2008	SLICKER STICKERS			726.00
			5000 x FUEL YOUR MIND STICKERS FOR LIBRARY	726.00	
EF001132	29/08/2008	SNAPPER DISPLAY			2,013.44
			A2 MINI EASY LOADER FRAMES FOR ADMIN	2,013.44	
082040	8/08/2008	SOFIA COUPER			122.25
			REFUND OF HIRE FEE	122.25	
EF000537	14/08/2008	SOPHIA'S CHOICE COMMUNICATION			300.00
			COPYWRITING FOR LEARN TO SWIM FLYERS	200.00	

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			COPYWRITING FOR LEISURE GUIDE	100.00	
082089	14/08/2008	SORRENTO FOOTBALL CLUB			274.08
			RE-IMBURSEMENT SYNERGY ELECT APR-JUNE 08	274.08	
EF001131	29/08/2008	SOUNDPACK SOLUTIONS			688.05
			CD POCKETS FOR LIBRARY	688.05	
082228	29/08/2008	SOUTHERN SCENE PTY LTD			26.14
			VARIOUS ITEMS FOR BOOKS ON WHEELS	26.14	
EF001122	29/08/2008	SPECIALISED SECURITY SHREDDING			118.80
			BIN EXCHANGE FOR RECORDS	118.80	
EF001117	29/08/2008	SPEEDO AUSTRALIA PTY LTD			17,556.55
			VARIOUS POOL ITEMS FOR CLC	4,614.50	
			VARIOUS POOL ITEMS FOR CLC	361.90	
			VARIOUS POOL ITEMS FOR CLC	12,580.15	
EF001123	29/08/2008	SPORTS TURF TECHNOLOGY PTY LTD			6,237.00
			LEAF ANALYSIS TEST VARIOUS AREAS	1,039.50	
			LEAF ANALYSIS VARIOUS AREAS	1,039.50	
			LEAF ANALYSIS VARIOUS AREAS	1,039.50	
			LEAF ANALYSIS VARIOUS AREAS	1,039.50	
			LEAF ANALYSIS VARIOUS AREAS	1,039.50	
			LEAF ANALYSIS VARIOUS AREAS	1,039.50	
082166	21/08/2008	STACEY WALKER			67.30
			REFUND FOR GYM MEMBERSHIP/LOCKER CLC	67.30	
082229	29/08/2008	STATE LIBRARY OF WESTERN AUSTRALIA			184.60
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	15.40	
			LOST/DAMAGED BOOKS JOONDALUP LIBRARY	11.90	
			LOST/DAMAGED BOOKS WHITFORDS LIBRARY	152.90	
			LOST/DAMAGED BOOKS WOODVALE LIBRARY	4.40	
EF001115	29/08/2008	STATEWIDE CLEANING SUPPLIES P/L			4,412.20
			LIQUID HAND SOAP & DISINFECTANT FOR CLC	21.70	
			VARIOUS CLEANING ITEMS FOR CLC	571.00	
			VARIOUS CLEANING ITEMS FOR DEPOT	612.81	
			VARIOUS CLEANING ITEMS FOR DEPOT	251.21	
			VARIOUS CLEANING ITEMS FOR DEPOT	398.81	

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			VARIOUS CLEANING ITEMS FOR DEPOT	2,441.65	
			VARIOUS CLEANING ITEMS FOR DEPOT	115.02	
EF001128	29/08/2008	STATEWIDE HOME HEALTH CARE			913.00
			HEMOCRAFT LONG PICK UP STICKS FOR DEPOT	913.00	
082046	8/08/2008	STEVEN & ROSEMARY WILKINSON			250.00
			CROSSOVER SUBSIDY	250.00	
EF001125	29/08/2008	STIHL SHOP GREENWOOD			2,925.46
			4 LITRE BAR LUBE STIHL SHOP GREENWOOD	407.25	
			50 X 12" EDGER BLADES PICK UP BY A DOUST STIHL SHOP GREENWOOD	201.30	
			ELECTRIC CHAINSAW FOR DEPOT	566.50	
			HEDGE TRIMMER ATTACHMENT	494.00	
			REPAIR STARTER OFF & ROPE FOR DEPOT	21.37	
			SERVICE AND REPAIR TO F7115	213.12	
			SERVICE AND REPAIR TO STIHL MS361	217.35	
			VARIOUS ITEMS FOR DEPOT	380.25	
			VARIOUS ITEMS FOR DEPOT	424.32	
EF001129	29/08/2008	STOMP ALL ACCESS			198.07
			BOOKSTOCK ITEMS DUNCRAIG LIBRARY	198.07	
EF001242	29/08/2008	STREAMLINE INDUSTRIES			1,100.00
			TWO DESKS TO MATCH EXISTING IN ADMIN	1,100.00	
EF000591	21/08/2008	STRESS FREE MAINTENANCE			3,337.50
			BUILDING SURVEYOR SERVS 18/07-06/08/08	3,337.50	
EF000539	14/08/2008	SUBWAY - JOONDALUP CENTRO			102.10
			CATERING - CORPORATE INDUCTION	102.10	
EF001134	29/08/2008	SUBWAY - JOONDALUP CENTRO			80.00
			Platter for - You're Welcome Training	40.00	
			SUBWAY SANDWICHES FOR MEETING	40.00	
082230	29/08/2008	SUBWAY WHITFORDS			737.00
			CATERING - CRAIGIE LEISURE CENTRE	40.00	
			Netball Camp catering April 2008	697.00	
EF001216	29/08/2008	SUE HART			783.33
			AUGUST ALLOWANCE	783.33	
EF000572	14/08/2008	SUGAR & SPICE PATISSERIE			626.63
			CAKES FOR 10TH ANNIVERSARY CELEBRATION	528.00	

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			MORNING TEA FOR NEW STAFF	98.63	
EF000573	14/08/2008	SUNNY SIGN COMPANY PTY LTD			352.00
			SPEED HUM 2.00MM SUNNY SIGN COMPANY PTY LTD	352.00	
EF001238	29/08/2008	SUNNY SIGN COMPANY PTY LTD			12,801.70
			600 GRABRAILS FOR DEPOT	990.00	
			City of Joondalup - Wall Holes	200.64	
			Directional Signage - Kingsley	137.94	
			L BRACKETS WITH SPRING WASHERS	578.60	
			SIGNAGE - BEAUMARIS COMMUNITY CENTRE	66.00	
			SIGNAGE FOR GREENWOOD	106.48	
			SIGNS-BELRIDGE SENIOR HIGH SCHOOL	66.00	
			SKATE & BMX PARK SIGNS FOR DEPOT	643.50	
			SNP LTS - CITY OF JOONDALUP WORKS DEPOT	1,478.40	
			VARIOUS SIGNS FOR DEPOT	3,300.00	
			VARIOUS SIGNS FOR DEPOT	247.50	
			VARIOUS SIGNS FOR DEPOT	211.54	
			VARIOUS SIGNS FOR INFRA MANG	4,022.70	
			WATCH YOUR STEP SIGNS FOR DEPOT	752.40	
EF001127	29/08/2008	SUPERIOR MOBILE SOLUTIONS			132.00
			SERV CALL PHONEKIT NOT CHARGING 1BYZ609	132.00	
EF000583	21/08/2008	SUZANNE LOGUE			180.00
			ATTENDANT DUTIES AT COMMUNITY ART AWARD	180.00	
EF001133	29/08/2008	SWAN CATCHMENT COUNCIL			4,400.00
			COASTCARE OFFICER FEE CONTRIBUTION	4,400.00	
082071	8/08/2008	SYNERGY			153,492.70
			AUX/DECORATIVE LIGHTS	3,246.10	
			BETHANY PARK ILUKA	16.45	
			CENTRAL WALK TOILETS	49.95	
			COLLIER PASS S/LIGHTS JOONDALUP	1,858.55	
			FORREST PARK T/C	391.95	
			ILUKA FORESHORE	106.35	
			KINGSLEY COMM SERV CENTRE	5,197.45	
			KUTA PARK ILUKA	16.45	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LAKESIDE/GRASSBIRD LIGHTS JOONDALUP	1,613.00	
			PAYMENT OF A/C 235550670	177.50	
			PAYMENT OF A/C 647050430	181.00	
			STREETVISION FOR JULY 08	140,023.65	
			TALBOT PARK	23.10	
			U/C OCEAN REEF RD LIGHTING	276.30	
			UA OCEAN REEF RD LIGHTING	314.90	
082113	14/08/2008	SYNERGY			8,757.80
			CONNOLLY DRV S/LIGHTS KINROSS	127.45	
			IRRIGATION CONTROL CHRGS 27/06-27/07/08	12.15	
			LAKESIDE DRV S/LIGHTS	6,286.35	
			PAYMENT OF A/C 132896930	227.65	
			PAYMENT OF A/C 503372540	100.00	
			PAYMENT OF A/C 962936240	236.75	
			RUTHERGLEN PARK KINROSS	71.70	
			TRAPPERS DRIVE WOODVALE	1,426.45	
			WATTLEBIRD LOOP LIGHTING	269.30	
082184	21/08/2008	SYNERGY			5,190.90
			CENTRAL WALK TOILETS	49.95	
			CRAIGIE IHC & PRE-SCHOOL	457.15	
			MULLALOO SURF	2,211.40	
			PAYMENT OF A/C 324800120	110.05	
			WHITFORDS COMM FACILITY	2,362.35	
082245	29/08/2008	SYNERGY			10,413.75
			70 DAVIDSON TCE STREETLIGHTS	148.15	
			BLENDER GALLERY ELECT 10/06-07/08/08	46.45	
			BOAS AVE & REID PROM ST/LIGHTS	902.55	
			BOAS AVE OPPOSITE SPORTS CENTRE	486.50	
			COLLIER PASS S/LIGHTS	100.95	
			HAMMERSMITH COURT JOONDALUP PAW STREET- LIGHTING	1,099.50	
			ILLUMINATED SIGNS WEST COAST HWY	141.70	
			JOONDALUP DR STREETLIGHTS	923.00	
			JOONDALUP DRV STREE/LIGHTS	873.45	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			JOONDALUP DRV STREETLIGHTS	1,621.10	
			KALLAROO KINDERGARTEN	230.10	
			L;AWLEY CRT JOONDALUP	7.85	
			L4 CLARKE CRES S/LIGHTS	376.95	
			LAKESIDE THORNBILL MEANDER ST/LIGHTS	613.30	
			LOT 535 REID PROM S/LIGHTS	1,136.80	
			PAYMENT OF A/C 793106120	350.00	
			SHENTON AVE & MCLARTY AVE S/LIGHTS	993.70	
			SHENTON AVE S/LIGHTS JOONDALUP	361.70	
EF000590	21/08/2008	SYNERGY ELECTRONIC BILLING			36,723.45
			Supply Period 03/07/2008 to 01/08/2008	36,723.45	
EF000569	14/08/2008	TA & JL REYNOLDS			821.31
			COUNCIL DELIVERIES 04/07-28/07/08	821.31	
EF001145	29/08/2008	TACTILE INDICATORS PTY LTD			6,298.00
			TACTILE TREATMENT KINGSLEY DRV KINGSLEY	6,298.00	
EF001157	29/08/2008	TAI CHI FOR ALL			270.00
			TERM 2 ADDITIONALTEACHER HEATHRIDGE 09/06-30/06/08	120.00	
			TERM 2 ADDITIONALTEACHER HEATHRIDGE 28/04-26/05/08	150.00	
EF001139	29/08/2008	TALDARA INDUSTRIES PTY LTD			279.84
			FOAM CUPS FOR DEPOT	77.44	
			TABLECLOTH WHITE FOR GOVERNANCE	202.40	
EF000575	14/08/2008	TAPPS CONTRACTING PTY LTD			39,842.55
			BRICKPAVING AT BOAS AVE/GRAND BLVD JOOND	12,730.85	
			BRICKPAVING AT MULLIGAN DR GREENWOOD	360.80	
			BRICKPAVING AT REID PROM JOONDALUP	10,958.20	
			BRICKPAVING REINSTATE REID PROM JOOND	15,792.70	
EF001243	29/08/2008	TAPPS CONTRACTING PTY LTD			18,532.25
			REINSTATE BRICKPAVERS AT BOAS AVE JOOND	4,028.75	
			REINSTATE BRICKPAVERS AT JOOND CITY CTR	5,317.95	
			REINSTATE BRICKPAVERS DAVIDSON TCE JOOND	4,995.65	
			REINSTATE BRICKPAVERS JOOND AREA	4,189.90	
082025	8/08/2008	TARGET AUSTRALIA PTY LTD			150.00
			GIFT VOUCHERS FOR SERV EXCELLENCE AWARDS DEPOT	150.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
082190	25/08/2008	TARGET AUSTRALIA PTY LTD			800.00
			SERVICE RECOGNITION	800.00	
082194	29/08/2008	TARGET AUSTRALIA PTY LTD			600.00
			SERVICE RECOGNITION VOUCHERS	500.00	
			STAFF REWARDS VOUCHERS	100.00	
082157	21/08/2008	TARYN WALTER			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001244	29/08/2008	TAXIBUS			198.00
			Supply shuttle service 15/08/08	198.00	
EF001143	29/08/2008	TAYLOR BURRELL TOWN PLANNING			3,426.50
			CONSULT FOR OCEAN REEF MARINA	3,426.50	
EF001158	29/08/2008	TC ADVANTAGE PTY LTD			5,016.00
			10KG BUCKETS OF TERRACOTTEM FOR BELDON VERGES	5,016.00	
EF000540	14/08/2008	TECHNOLOGY ONE			46,893.00
			FINANCIALS CONSULTING 03/06-27/06/08	21,532.50	
			PROPERTY SYSTEM UPGRADE 31/05-19/06/08	25,360.50	
EF001142	29/08/2008	TECHNOLOGY ONE			13,585.00
			FINANCIALS CONSULTING 30/06-23/07/08	10,395.00	
			PROPERTY SYSTEM 15/07-16/07/08	3,190.00	
EF001146	29/08/2008	TECHSAND PTY LTD			40,857.52
			COLOURED STENCIL FOOTPATH EDDYSTONE AVE CRAIGIE	13,200.00	
			CONCRETE FOOTPATH AT CENTRAL PARK JOOND	21,252.00	
			CONCRETE VEHICLE CROSSING INDUSTRIAL INC AT OCEAN REEF CRAIGIE	6,405.52	
082072	8/08/2008	TELSTRA CORPORATION			1,838.04
			CEO'S MOBILE	347.16	
			DIRECT CORPORATE SERVS MOBILE	296.02	
			HEALTH SERVICES MOBILES	151.10	
			HEALTH SERVICES MOBILES	89.99	
			MANG COMM DEVELOP BROADBAND	15.39	
			MANG GOVERNANCE & MARKETING BROADBAND	43.28	
			MANG STRATEGIC & SUSTAIN DEVEL BROADBAND	40.56	
			MARKETING SERVICES MOBILES	49.36	
			NEIL HAWKINS SEWER PUMP	15.50	
			OCCT HEALTH & SAFETY OFFICER MOBILE	10.00	

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			RANGER SERVS MOBILES	529.80	
			RANGER SERVS/OPERATIONS PRIORITY LINES	69.98	
			RECEPTION CENTRE BROADBAND	179.90	
082114	14/08/2008	TELSTRA CORPORATION			3,483.88
			CONNOLLY COMM CENTRE FIRE ALARM LINE	270.20	
			CRAIGIE LEISURE CENTRE	477.16	
			DIRECT GOVERNANCE & STRATEGY MOBILE	86.76	
			DIRECT PLANNING & DEVEL MOBILE	151.84	
			DUNCRAIG REC CENTRE	170.48	
			I T BROADBAND	29.95	
			INFO SERVICES MOBILE	49.29	
			LIBRARY SERVS MOBILES	51.43	
			MANG APPROVALS MOBILE	20.19	
			MANG APPROVALS MOBILE	15.87	
			MANG APPROVALS MOBILE	24.32	
			MANG ASSETS MOBILE	31.27	
			MANG ORGANISATIONAL DEVEL MOBILE	118.79	
			MANG STRATEGIC & SUSTAIN DEVEL MOBILE	77.41	
			YOUTH ACTIVITIES SERVS OFFICER MOBILE	1,908.92	
082185	21/08/2008	TELSTRA CORPORATION			1,034.71
			CEO ADMIN MOBILES	150.84	
			CITY WATCH MOBILES	419.54	
			LIBRARY & INFO SERVS ALARM LINE	108.08	
			MANG GOVERNANCE & MARKETING MOBILE	55.66	
			MARKETING COMS & COUNCIL SUPPT ALARM LINE	157.30	
			PAYMENT OF A/C 3792828300	143.29	
082247	29/08/2008	TELSTRA CORPORATION			695.16
			CONNOLLY COMM CENTRE FIRE ALARM LINE	75.90	
			DIRECT CORPORATE SERVS MOBILE	170.67	
			INFRASTRUCTURE MANG MOBILES	374.67	
			MANG ASSETS MOBILE	18.93	
			STRATEGIC DEVEL MOBILES	54.99	
082074	8/08/2008	TELSTRA SUPER FUND			669.55

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			PAYROLL DEDUCTION F/E 11/07/08 SUPER	341.59	
			PAYROLL DEDUCTION F/E 25/07/08 SUPER	327.96	
082116	14/08/2008	TELSTRA SUPER FUND			349.55
			PAYROLL DEDUCT F/E 08/08/08 SUPER	349.55	
EF001140	29/08/2008	TENNANT COMPANY			1,666.51
			600hr Service to Tennant Sweeper 6650 TENNANT COMPANY	498.03	
			700HR SERVICE TO TENNANT SWEEPER	1,168.48	
082145	21/08/2008	TERESITA VALENTINE			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
082204	29/08/2008	TERRY LUKEHURST			250.00
			CROSSOVER SUBSIDY	250.00	
EF001179	29/08/2008	TERRY WALKER			50.00
			TENNIS BOOKING P/MENT JULY 08	50.00	
EF001152	29/08/2008	THE AUSTRALIAN LOCAL GOVERNMENT			1,001.00
			ADVERT 28/07/08 FOR INFRASTRUCTURE MANG	1,001.00	
082115	14/08/2008	THE BLINDS GALLERY			3,930.00
			ALUMINIUM VENTIAN BLINDS - DEPOT	1,422.00	
			ROLLER BLINDS - DEPOT	2,508.00	
EF001246	29/08/2008	THE BOULEVARD FLORIST			520.00
			BOUQUETS FOR ANNIVERSARY GIFTS	70.00	
			FLORAL ARRANGEMENT	100.00	
			FLORAL ARRANGEMENTS FOR MAYORS OFFICE	150.00	
			FLOWERS ARRANGEMENT ON 01/08/08	80.00	
			FLOWERS FOR MAYORS OFFICE APR 08	120.00	
082176	21/08/2008	THE CANCER COUNCIL WA			5,500.00
			SPONSORSHIP RELAY FOR LIFE	5,500.00	
082222	29/08/2008	THE EDUCATIONAL EXPERIENCE P/L			95.59
			CARDBOARD TIES - PACK OF 24	95.59	
EF001008	29/08/2008	THE FITNESS GENERATION PTY LTD			917.22
			BIKE REPAIRS AT CLC	132.00	
			DUNCRAIG LEISURE CENTRE TREADMILL REPAIR	785.22	
082031	8/08/2008	THE GOOD GUYS			1,426.00
			STM5200WAR - SIMPSON FRIDGE	1,426.00	
EF001151	29/08/2008	THE HIRE GUYS JOONDALUP			330.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			GENERATOR HIRE 17/07-24/07/08	330.00	
EF001150	29/08/2008	THE HIRE GUYS WANGARA			330.00
			HIRE - SKID STEER 29/07/08 DEPOT	330.00	
EF000512	14/08/2008	THE PERTH MINT			2,808.30
			CITIZENSHIP MEDALLIONS	2,808.30	
082026	8/08/2008	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			90.00
			CALL OUT TO 44COJ - FLAT BATTERY	90.00	
082084	14/08/2008	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			90.00
			CALL OUT TO START 149COJ ON 06/08/08 THE ROYAL AUTOMOBILE CLUB OF WA (INC)	90.00	
082169	21/08/2008	THIAM HEE NEO			14.50
			REFUND FOR EISTEDDFOD ENTRY FEE	14.50	
EF001147	29/08/2008	THYSSENKRUPP ELEVATOR			6,902.50
			JOOND ADMIN BLDG LIFT MTCE APR-JUNE 08	6,902.50	
EF000577	14/08/2008	TIMEZONE WHITFORDS			336.00
			ENTRY FEE FOR ANCHORS YOUTH LINX PROG ON 16/07/08	336.00	
EF001136	29/08/2008	TNT EXPRESS NEWS			1,546.12
			SUBSCRIPTION FOR SAT MALAYASIAN STAR FOR 12/10/08-10/10/09	822.03	
			SUBSCRIPTION FOR SAT NEW ZEALAND HERALD FOR 17/08/08-15/08/09	724.09	
EF000576	14/08/2008	TOLL FAST			154.68
			COURIER FOR MARKETING 17/07/08	13.76	
			COURIER FOR MARKETING 23/07/08	140.92	
EF001245	29/08/2008	TOLL FAST			157.34
			COURIER 06/08-07/08/08 ADMIN	157.34	
EF001233	29/08/2008	TOM MCLEAN			783.33
			AUGUST ALLOWANCE	783.33	
EF001138	29/08/2008	TOOLMART			1,078.00
			HITACHI DS18DL 18V CORDLESS DRILL	529.00	
			SUPPLY 1 PANASONIC 15.6V CORDLESS DRILL	549.00	
EF001153	29/08/2008	TOP COLOUR			660.00
			REFLECTIVE NOS FOR WEDGEWOOD DR	660.00	
EF001154	29/08/2008	TOTAL ROAD SERVICES			32,958.20
			TRAFFIC CONTROL JOONDALUP DR JOONDALUP ON 03/07/08	731.50	
			TRAFFIC CONTROL MULLIGAN DRV GREENWOOD ON 05/07-06/07/08	264.00	
			TRAFFIC CONTROL 03/07/08 BEACH RD WARW	258.50	

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			TRAFFIC CONTROL 07/07-08/07/08 COOK AVE HILLARYS	616.00	
			TRAFFIC CONTROL 22/07/08 MARMION AVENUE	1,248.50	
			TRAFFIC CONTROL AT DAMPIER AVE KALLAROO ON 18/07/08 & 21/07/08	2,068.00	
			TRAFFIC CONTROL AT EDDYSTONE AVE BELDON ON 18/06-29/06/08	6,400.90	
			TRAFFIC CONTROL AT GRAND BLVD JOONDALUP ON 18/06/08	434.50	
			TRAFFIC CONTROL AT GRAND BLVD JOONDALUP ON 09/07/08	673.75	
			TRAFFIC CONTROL AT JOONDALUP DRV JOOND ON 20/06-27/06/08	5,209.60	
			TRAFFIC CONTROL AT KINGSLEY DRV KINGSLEY ON 24/06/08	423.50	
			TRAFFIC CONTROL AT MULLALOO DR MULLALOO ON 18/06-19/06/08, 24/06-25/06/08 & 28/06/08	1,805.10	
			TRAFFIC CONTROL AT MULLALOO DRV MULLALOO ON 05/07-06/07/08	99.00	
			TRAFFIC CONTROL AT OCEAN REEF RD OCEAN REEF ON 25/06-28/06/08	1,168.20	
			TRAFFIC CONTROL AT OCEANSIDE PROM MULLAL OO ON 05/07-06/07/08	165.00	
			TRAFFIC CONTROL AT PARNELL AVE SORRENTO ON 28/06/08	616.00	
			TRAFFIC CONTROL AT PARNELL AVE SORRENTO ON 01/07-02/07/08	1,424.50	
			TRAFFIC CONTROL AT RALEIGH RD SORRENTO ON 01/07/08	440.00	
			TRAFFIC CONTROL EDDYSTONE AVE CRAIGIE 09/07-13/07/08	1,193.50	
			TRAFFIC CONTROL EDDYSTONE AVE BELDON 02/07-08/07/08	587.40	
			TRAFFIC CONTROL EDDYSTONE AVE BELDON 08/07-22/07/08	3,214.20	
			TRAFFIC CONTROL JOONDALUP DRV JOONDALUP 18/06/08	814.00	
			TRAFFIC CONTROL OCEAN REEF RD OCEAN REEF ON 02/07/08	101.20	
			TRAFFIC CONTROL OCEANSIDE PROM MULLALOO ON 28/06/08	234.30	
			TRAFFIC CONTROL PARNELL AVE SORRENTO ON 28/06/08	352.00	
			TRAFFIC CONTROL RALEIGH RD SORRENTO 26/06-30/06/08	2,415.05	
EF001141	29/08/2008	TOTALLY WORKWEAR			9,005.58
			BOLLE SAFETY EXTREME SUNGLASSES SMOKE	27.95	
			BOOTS & JACKET FOR INFRA MANG	175.75	
			BOOTS FOR DEPOT	143.00	
			BOOTS FOR DEPOT	73.57	
			BOOTS FOR DEPOT	143.00	
			FLEECY JUMPERS FOR DEPOT	46.55	
			FLEECY JUMPERS FOR DEPOT	23.28	
			GLOVES FOR DEPOT	55.44	
			HUSKY WATERPROOF JACKETS	191.80	

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			JACKET PANTS & TROUSERS	503.65	
			JACKETS & BOOTS FOR DEPOT	395.82	
			JACKETS & SHIRTS FOR COMM DEVEL	119.26	
			JACKETS FOR INFRA MANG	162.01	
			JUMPERS & POLO SHIRTS FOR DEPOT	366.92	
			LADIES SAFETY BOOTS	118.90	
			LEATHER BOOTS FOR DEPOT	73.57	
			LEATHER BOOTS FOR DEPOT	73.57	
			LEATHER GLOVES FOR DEPOT	210.10	
			LEATHER RIGGERS GLOVES	302.54	
			MARKING PAINT FOR DEPOT	377.30	
			PERMANENT PRESS TROUSER PLAIN - METALLIC	38.05	
			RESPIRATORS & GLOVES FOR DEPOT	308.12	
			SAFETY BOOTS FOR INFRA MANG	122.40	
			SAFETY FOOTWEAR - RANGERS	143.00	
			SAFETY GLASSES & EARMUFFS FOR DEPOT	290.95	
			SAFETY GLASSES FOR DEPOT	167.71	
			SAFETY GLASSES FOR DEPOT	198.00	
			SAFETY GLASSES, EARPLUGS & BOOTS FOR DEPOT	766.11	
			SAFETY VESTS & PANTS FOR BLDG	478.39	
			SAFETY VESTS FOR DEPOT	246.40	
			SHIRTS & OVERALLS FOR INFRA MANG	62.71	
			SHIRTS & TROUSERS FOR DEPOT	131.38	
			SHIRTS FOR DEPOT	59.03	
			STEEL CAP LEATHER SHOES FOR DEPOT	118.90	
			VARIOUS CLOTHING ITEMS FOR DEPOT	300.27	
			VARIOUS CLOTHING ITEMS FOR DEPOT	210.71	
			VARIOUS CLOTHING ITEMS FOR DEPOT	285.58	
			VARIOUS CLOTHING ITEMS FOR RANGER	249.89	
			VARIOUS ITEMS FOR DEPOT	636.04	
			WATERPROOF PANTS & JACKETS FOR DEPOT	128.91	
			WATERPROOF PANTS FOR DEPOT	479.05	
EF001156	29/08/2008	TOWER SOFTWARE			55,440.00

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			TRIM Annual Maintenance	37,400.00	
			TRIM WA Annual Local Support	18,040.00	
EF001149	29/08/2008	T-QUIP			7,040.00
			HIRE OF TWO RIDE ON MOWERS MAY/JUNE 08	7,040.00	
082161	21/08/2008	TRACEY TANIS			100.00
			SPORTING ACHIEVEMENT DONATION	100.00	
EF001144	29/08/2008	TRAFFIC & TRANSPORT SOLUTIONS			10,587.50
			TRAFFIC CONSULTING SERVS 02/06-11/07/08	10,587.50	
EF000433	5/08/2008	TRIANGLE CORPORATION PTY LTD			374.00
			QUARTERLY CHARGE FOR PHOTOCOPIER INFRA M	374.00	
EF001247	29/08/2008	TRIQUETRA CATERING			354.00
			CATERING PLATINUM ADVENT CLC 03/06/08	354.00	
EF001137	29/08/2008	TRIVETT PRINT			2,049.85
			TIMESHEET PADS FOR PARKS	1,554.85	
			Timesheets for Building Maintenance	495.00	
082203	29/08/2008	TRONA YOUNG			783.33
			AUGUST ALLOWANCE	783.33	
EF000426	1/08/2008	TROY PICKARD			1,040.48
			JULY EXPENSES 10/7-18/7/2008	1,040.48	
EF000567	14/08/2008	TROY PICKARD			240.00
			SUIT HIRE AND CHILD MINDING	240.00	
EF001236	29/08/2008	TROY PICKARD			6,212.34
			AUGUST ALLOWANCE	6,366.67	
			MOTOR VEHICLE REOMBURSEMENT	-154.33	
EF001155	29/08/2008	TYROLIT AUSTRALIA PTY LTD			748.00
			2 x 16" Diamond Blades for Concrete	748.00	
EF001160	29/08/2008	UDLA			1,320.00
			COJ Entry Statements Project.	1,320.00	
082060	8/08/2008	UNDERCROFT BRIDGE CLUB			44.95
			PORTION FOR CLEARING THE UNDERCROFT BRIDGE CLUB GUTTERS	44.95	
EF001159	29/08/2008	UNDERGROUND SERVICES AUSTRALIA P/L			143,454.36
			CIVILS YELLAGONGA STORMWATER	143,454.36	
082075	8/08/2008	UNISUPER			613.87
			PAYROLL DEDUCTION F/E 11/07/08 SUPER	305.23	

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			PAYROLL DEDUCTION F/E 25/07/08 SUPER	308.64	
082117	14/08/2008	UNISUPER			327.72
			PAYROLL DEDUCT F/E 08/08/08 SUPER	327.72	
082186	21/08/2008	UNIVERSITY OF W A			205.01
			SEMINAR FOR BIODIVERSITY	205.01	
EF001161	29/08/2008	VEDIOR ASIA PACIFIC PTY LIMITED			41,175.44
			ADJT FOR W/E 27/04/08 FOR TEMP APPROVALS	110.22	
			ADJT TEMP W/E 25/05/08 TEMP APPROVALS	99.20	
			ADJT W/E 04/05/08 TEMP APPROVALS	110.22	
			ADJT W/E 06/07/08 TEMP APPROVALS	128.59	
			ADJT W/E 11/05/08 TEMP APPROVALS	110.22	
			ADJT W/E 13/07/08 TEMP APPROVALS	137.77	
			ADJT W/E 15/06/08 TEMP APPROVALS	137.77	
			ADJT W/E 18/05/08 TEMP APPROVALS	137.77	
			ADJT W/E 20/07/08 TEMP APPROVALS	117.57	
			ADJT W/E 22/06/08 TEMP APPROVALS	137.77	
			ADJT W/E 29/06/08 TEMP APPROVALS	137.77	
			CUSTOMER SERV OFFICER ADMIN W/E 27/07/08	523.97	
			HIRE ADMIN OFFICER FOR CITY WATCH W/E 20/07/08	911.37	
			HIRE ADMIN OFFICER W/E 27/07/08 CITY WATCH	1,041.56	
			HIRE ADMIN OFFICER W/E 13/07/08	1,220.59	
			HIRE ADMIN OFFICER W/E03/08/08 APPROVALS	1,141.03	
			HIRE ADMIN OFFICER W/E27/07/08 APPROVALS	1,340.25	
			HIRE ADMINISTRATOR FOR ASSETS W/E 20/07/08	1,376.47	
			HIRE CLEANER W/E 27/07/08	951.58	
			HIRE CUSTOMER SERV OFFICER W/E 03/08/08 ADMIN	847.60	
			HIRE CUSTOMER SERV OFFICER W/E 13/07/08	755.13	
			HIRE CUSTOMER SERV OFFICER W/E 20/07/08 ADMIN	1,155.82	
			HIRE RECEPTIONIST W/E 13/07/08	735.90	
			HIRE RECEPTIONIST W/E 20/07/08	794.77	
			HIRE RECEPTIONIST W/E 27/07/08	735.90	
			LABOUR HIRE CLEANER W/E 20/07/08	528.66	
			LABOUR HIRE CLEANER W/E 20/07/08	1,004.45	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LABOUR HIRE W/E 13/07/08 FOR DEPOT V	699.00	
			LABOUR HIRE W/E 13/07/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 13/07/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 13/07/08 FOR DEPOT	1,000.53	
			LABOUR HIRE W/E 13/07/08 FOR DEPOT	973.12	
			LABOUR HIRE W/E 20/07/08	877.18	
			LABOUR HIRE W/E 20/07/08 DEPOT	1,151.30	
			LABOUR HIRE W/E 20/07/08 DEPOT	932.00	
			LABOUR HIRE W/E 20/07/08 FOR APPROVALS	1,041.56	
			LABOUR HIRE W/E 20/07/08 FOR DEPOT	699.00	
			LABOUR HIRE W/E 20/07/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 20/07/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 20/07/08 FOR DEPOT	932.00	
			LABOUR HIRE W/E 20/07/08 FOR DEPOT	1,151.30	
			LABOUR HIRE W/E 20/07/08 FOR DEPOT	918.30	
			LABOUR HIRE W/E 27/07/08 DEPOT	932.00	
			LABOUR HIRE W/E 27/07/08 DEPOT	932.00	
			LABOUR HIRE W/E 27/07/08 DEPOT	1,165.01	
			LABOUR HIRE W/E 27/07/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 27/07/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 27/07/08 FOR DEPOT	1,165.01	
			LABOUR HIRE W/E 27/07/08 FOR DEPOT	1,165.01	
			LABOUR HIRE WE 13/07/08 FOR DEPOT	1,165.01	
			MEU AWARD LEVEL 2 VEDIOR ASIA PACIFIC PTY LIMITED	787.69	
			TEMP ADMIN OFFICER FOR CITY WATCH W/ E 13/07/08	781.17	
082212	29/08/2008	VERONIQUE SMITH			46.08
			REFUND FOR SOCCER AT CLC	46.08	
EF001164	29/08/2008	VISY RECYCLING			267.41
			JOOND ADMIN RECYCLING BINS JULY 08	267.41	
EF001163	29/08/2008	VOLKSWAGEN COMMERCIAL CENTRE			31,546.70
			SUPPLY ONE NEW VOLKSWAGEN CADDY VAN 1.9L	31,546.70	
EF000511	14/08/2008	VOLUNTEERING WA			16,500.00
			COJ CONTRIBUTION TO 30/06/09	16,500.00	

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EF000922	29/08/2008	VOLUNTEERING WA			110.00
			RENEWAL FOR AGENCY MEMBER	110.00	
EF001174	29/08/2008	W A LIMESTONE CO			10,953.87
			19MM LIMESTONE FOR JOONDALUP DR	9,175.50	
			75MM LIMESTONE FOR DEPOT	805.20	
			75MM LIMESTONE FOR MULLALOO DRIVE	165.66	
			BITUMEN EMULSION STABILISED LIMESTONE	360.36	
			EX PIT 75MM LIMESTONE - MULLIGAN DR,	447.15	
082085	14/08/2008	W A NO INTEREST LOANS			10.00
			MEMBERSHIP FEE FOR 2008/09	10.00	
082142	21/08/2008	W C & J R DAVIES			1,854.16
			RATES REFUND	1,854.16	
082202	29/08/2008	W C & T M GORDON			159.10
			RATES REFUND	159.10	
EF001169	29/08/2008	WA ACCESS PTY LTD T/A UNITED EQUIPMENT			4,200.90
			3 MTHLY SERVICE TO 1BHJ122 (F6010)	570.90	
			HIRE OF TELESCOPIC HANDLER 04/07-31/07/08 FOR DEPOT	3,630.00	
EF001182	29/08/2008	WA SIGN & PRINT MANAGEMENT			198.00
			Whitford City Opening Hours sign	198.00	
EF001173	29/08/2008	WACOSS			413.39
			WORKSHOP REGISTRATION FOR AUG & SEPT 08	413.39	
EF000541	14/08/2008	WALGA			109,513.40
			JUNE ADVERTISING	51,232.94	
			SETTLEMENT DISCOUNT	-2,405.99	
			WALGA ANNUAL SUBSCRIPTIONS	60,620.45	
			WALGA BREAKFAST ON 02/05/08	66.00	
EF001175	29/08/2008	WALMAN SOFTWARE PTY LTD			880.00
			COUNCIL MEETING SUPPORT 15/07/08	880.00	
EF001170	29/08/2008	WANNEROO AGRICULTURAL MACHINERY			3,707.92
			3000HR SERVICE TO VEHICLE 1CEL245	1,766.20	
			3500HR SERVICE TO 1CAF848 - MCCORMICK CX	1,134.82	
			CALL OUT, SUPPLY & FIT BATTERY TO 1CAF84 WANNEROO AGRICULTURAL MACHINERY	306.90	
			REPAIR OF TRACTOR - INSURANCE CLAIM 632934311	500.00	
EF001166	29/08/2008	WANNEROO CARAVAN CENTRE			10,625.58

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			128839 WANNEROO CARAVAN CENTRE	233.48	
			CUT SHEETS OF COLOURBOND - ROOF REPAIR	103.82	
			GAS BOX COVER FOR DEPOT	40.15	
			Joondalup Library - Mesh Grills	177.65	
			LOCKABLE WATER FILLER CABINET	657.80	
			MANUFACTURE DOOR LOCK GUARD	31.90	
			MANUFACTURE FLOWMETER BOXES FOR DEPOT	1,023.00	
			MANUFACTURE FLOWMETER BOXES FOR DEPOT	3,069.00	
			MANUFACTURE FLOWMETER BOXES FOR DEPOT	4,092.00	
			MANUFACTURE LOCK GUARDS	385.55	
			MANUFACTURE/REPAIR VAR ITEMS FOR DEPOT	409.20	
			Marri Park Toilet Block - Padlocks	52.80	
			Sorrento Bowling Club - Metal Door Skin	94.03	
			WELD PATROL SIGN FRAME	151.80	
			Whitford Snr Citizens Ctr - Door Closers	103.40	
EF000579	14/08/2008	WANNEROO ELECTRIC			17,168.62
			BANNISTER AVE ELECTRICAL RE3PAIRS	78.94	
			CALASTSIA HALL NO POWER FIND & FIX	106.39	
			COMPLIANCE TEST EMERALD PARK	224.22	
			COMPLIANCE TEST MCDONALD PAVILION	756.18	
			COMPLIANCE TEST MCNAUGHTON CLUBROOMS	307.74	
			COMPLIANCE TEST WARRANDYTE CLUBROOMS	184.18	
			CRAIGIE CHC NO POWER FUSES STOLEN	77.79	
			DISCONNECT STOVE - ASHBY DEPOT	50.73	
			ELECTRICAL REPAIRS - ILUKA SPORT	44.62	
			ELECTRICAL REPAIRS - KINROSS	305.59	
			ELECTRICAL REPAIRS - ROSETTA CLOSE	202.49	
			ELECTRICAL REPAIRS TWICKENHAM UNDERPASS	78.94	
			ELECTRICAL REPAIRS - W/E42763 WANNEROO ELECTRIC	184.18	
			FORM 5 JOOND ADMIN 07/07/08 & 11/07/08	66.00	
			GUY DANIELS RELOCATE LIGHT IN STOREROOM	33.18	
			HEATHRIDGE LEISURE REPAIR EXIT LIGHTING	70.80	
			JOONDALUP ADMIN REPLACE FAULTY SWITCH	55.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			JOONDALUP ADMIN REPLACE FLURO TO CEO OFF	44.62	
			POLE REPLACEMENT AT JAMES COOK TENNIS	9,276.30	
			RECONNECT STOVE DUNCRAIG COMMUNITY HALL	82.94	
			REMOVAL & RELOCATION OF CONTROLLER	3,789.50	
			Repair Lights - Warwick Comm Care Centre	68.64	
			Repair Lights Chichester Park Clubrooms	44.62	
			Repair Sec Lights Warwick Community Hall	101.82	
			REPAIR SPA LIGHTS CRAIGIE LEISURE CENTRE	156.44	
			Repairs - Dorchester Community Hall	34.32	
			Repairs - Timberlane Toilets	96.10	
			REPAIRS AT GREENWOOD CHILD HEALTH CLINIC	78.94	
			REPAIRS AT MCNAUGHTON CLUBROOMS	217.65	
			Repairs Lights Heathridge Leisure Centre	83.57	
			REPAIRS TO LIGHTING AT CRAIGIE LEIS CTR	55.75	
			REPAIRS TO LIGHTS AT KINGSLEY COMM HALL	51.16	
			REPAIRS TO LIGHTS NEIL HAWKINS PARK	44.62	
			Various Repairs - Timberlane Comm Hall	69.29	
			W/E42774 - FLEUR FREAME PAVILLION	44.62	
EF001248	29/08/2008	WANNEROO ELECTRIC			22,010.43
			ADJUST FLOODLIGHTS ILUKA SPORTS	228.80	
			CHECK PATH LIGHTS FLINDERS PARK	85.80	
			COMPLIANCE TEST WARWICK COMM CARE CTR	861.43	
			COMPLIANCE TEST WHITFORDS LIBRARY	350.06	
			COMPLIANCE TEST WHITFORDS SNR CITIZENS	432.43	
			Form 5 Check for NAIDOC dance workshop.	66.00	
			INSTALL EARTH CABLE JOOND ADMIN CENTRE	242.22	
			INSTALL OVEN AT JOOND CHAMBERS KITCHEN	894.65	
			INSTALL SPA PUMP CRAIGIE LEISURE CENTRE	2,695.00	
			REPAIR BBQS AT MAWSON PARK	44.62	
			REPAIR BBQS AT TOM SIMPSON PARK,	74.80	
			REPAIR CEILING FANS AT ROB BADDOCK HALL	181.50	
			REPAIR FRIDGE AT KINGSLEY PARK C/ROOMS	44.62	
			REPAIR GPO MELTED ON CRT 1 AT CLC	62.74	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			repair light Mistral Meander	266.76	
			REPAIR LIGHTS AT PERCY DOYLE TENNIS	411.55	
			REPAIR LIGHTS AT ROB BADDOCK HALL	44.62	
			REPAIR LIGHTS AT SHEOAK PARK	44.62	
			repair lights finney u/pass	235.09	
			REPAIR LIGHTS FLEUR FREAME PAVILION	208.45	
			repair lights hobson gate u/pass	1,449.23	
			REPAIR LIGHTS JACK KIKEROS COMM HALL	306.59	
			REPAIR LIGHTS OCEAN REEF PARK TOILET BLOCK	142.40	
			REPAIR LIGHTS ROBERTSON RD CYCLEWAY	788.91	
			REPAIR POWER TO SPA AT CLC	44.62	
			REPAIR STOREROOM LIGHT JOOND LIBRARY	44.62	
			REPAIR SWITCHBOARD HEATHRIDGE TENNIS	1,653.08	
			REPAIR VAR LIGHTS WARW COMM CARE CTR	429.97	
			REPAIRS TO EXIT SIGN JOOND ADMIN RATES	87.89	
			REPAIRS TO FANS DUNCRAIG HALL	210.43	
			REPAIRS TO LIGHTS FALKLAND PARK	483.21	
			REPAIRS TO LIGHTS ROBERTSON CYCLEWAY	74.80	
			REPAIRS TO SEC LIGHTS PADBURY COMM HALL	78.94	
			UPGRADE MAINS AT CALECTASIA HALL	2,695.00	
			VARIOUS REPAIRS - KEYWEST CARPARK.	44.62	
			VARIOUS REPAIRS AT GUY DANIELS HALL	44.62	
			VARIOUS REPAIRS AT JOOND LIBRARY	130.70	
			VARIOUS REPAIRS DUNCRAIG LEISURE CENTRE	687.83	
			VARIOUS REPAIRS EMERALD PARK PLAYGROUP	181.50	
			VARIOUS REPAIRS JOOND LIBRARY	44.62	
			VARIOUS REPAIRS PADBURY HALL	517.00	
			VARIOUS REPAIRS ROBERTSON RD CYCLEWAY	66.00	
			VARIOUS REPAIRS ROBERTSON RD CYCLEWAY	863.50	
			VARIOUS REPAIRS ROBERTSON RD CYCLEWAY	564.30	
			VARIOUS REPAIRS TIMBERLANE COMM HALL	78.88	
			VARIOUS REPAIRS WARWICK COMM CARE CTR	337.30	
			VARIOUS REPAIRS WARWICK COMM HALL	44.62	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS REPAIRS WARWICK TENNIS COURT	411.55	
			VARIOUS REPAIRS WHITFORDS LIBRARY	442.20	
			Various Repairs Whitfords Podiatry	346.67	
			WEEKLY TEST WK 27 JOOND CHAMBERS	84.34	
			WEEKLY TEST WK 27 JOOND LIBRARY	152.98	
			WEEKLY TEST WK 28 JOOND CHAMBERS	77.79	
			WEEKLY TEST WK 28 JOOND LIBRARY	216.72	
			WEEKLY TEST WK 29 JOOND CHAMBERS	142.36	
			WEEKLY TEST WK 29 JOOND LIBRARY	164.42	
			WEEKLY TEST WK 30 JOOND CHAMBERS	163.78	
			WEEKLY TEST WK 30 JOOND LIBRARY	236.68	
EF001167	29/08/2008	WANNEROO HARDWARE			3,221.61
			HARDWARE - ASSET MANAGEMENT	83.98	
			HARDWARE ITEMS - OPERATION SERVICES	39.35	
			HARDWARE ITEMS - WEDGEWOOD PARK	37.80	
			HARDWARE ITEMS - WINTON ROAD.	44.88	
			HARDWARE ITEMS FOR DEPOT	74.87	
			HARDWARE ITEMS FOR KINGSLEY CLUBROOMS	207.23	
			HARDWARE ITEMS FOR KINGSLEY DRIVE	132.45	
			RAPID SET CONCRETE	390.00	
			RAPID SET CONCRETE	42.00	
			SHOVEL FOR DEPOT	55.15	
			TYRE GAUGE DIAL 10 -60 PSI	13.09	
			VARIOUS HARDWARE ITEMS	40.00	
			VARIOUS HARDWARE ITEMS	129.30	
			VARIOUS HARDWARE ITEMS	86.78	
			VARIOUS HARDWARE ITEMS WANNEROO HARDWARE	68.47	
			VARIOUS HARDWARE ITEMS	63.36	
			VARIOUS HARDWARE ITEMS	46.19	
			VARIOUS HARDWARE ITEMS	11.99	
			VARIOUS HARDWARE ITEMS	87.60	
			VARIOUS HARDWARE ITEMS	34.65	
			VARIOUS HARDWARE ITEMS	39.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	18.44	
			VARIOUS HARDWARE ITEMS	104.13	
			VARIOUS HARDWARE ITEMS	18.48	
			VARIOUS HARDWARE ITEMS	4.62	
			VARIOUS HARDWARE ITEMS	40.91	
			VARIOUS HARDWARE ITEMS	268.35	
			VARIOUS HARDWARE ITEMS	122.40	
			VARIOUS HARDWARE ITEMS	72.46	
			VARIOUS HARDWARE ITEMS	44.72	
			VARIOUS HARDWARE ITEMS	87.60	
			VARIOUS HARDWARE ITEMS	78.65	
			VARIOUS HARDWARE ITEMS	9.82	
			VARIOUS HARDWARE ITEMS	18.90	
			VARIOUS HARDWARE ITEMS	18.00	
			VARIOUS HARDWARE ITEMS	103.84	
			VARIOUS HARDWARE ITEMS	71.35	
			VARIOUS HARDWARE ITEMS FOR DEPOT	18.79	
			VARIOUS HARDWARE ITEMS FOR DEPOT	29.75	
			VARIOUS HARDWARE ITEMS FOR DEPOT	263.17	
			VARIOUS HARDWARE ITEMS FOR DEPOT	98.94	
EF001188	29/08/2008	WANNEROO PLANT FARM			1,512.50
			DIANELLA REVOLUTA PLANTS	1,512.50	
082119	14/08/2008	WANNEROO/JOONDALUP STATE			16,561.87
			QUARTER 1 FESA CONTRIBUTION	16,561.87	
EF000434	5/08/2008	WARWICK BUS & COACH			264.00
			RENT FOR WINDSOR ROAD WANGARA	264.00	
EF001250	29/08/2008	WARWICK BUS & COACH			264.00
			Parking of Youth Bus	264.00	
082076	8/08/2008	WATER CORPORATION			109.50
			REPAIRS LOT 200 KOOLYANGA RD MULLALOO	109.50	
082118	14/08/2008	WATER CORPORATION			10,270.20
			CLC ANNUAL SERV CHRG 01/07/08-30/06/09	9,162.00	
			CLC KIOSK ANNUAL CHRGS 01/07/08-30/06/09	1,108.20	

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082187	21/08/2008	WATER CORPORATION			2,449.50
			WARWICK OPEN SPACE T/C	2,449.50	
082248	29/08/2008	WATER CORPORATION			1,020.00
			FALKLANDS PARK CHANGEROOMS	12.20	
			JACK KIKEROS COMM HALL	168.30	
			MACNAUGHTON PARK CLUBROOMS KINROSS	30.90	
			WATER USAGE DEC 07 - MAY 08 RAMBLER GREEN OCEAN REEF	808.60	
EF001184	29/08/2008	WATER DYNAMICS WELSHPOOL			34,096.70
			SUPPLY & INSTALLATION OF IRRIGATION	34,096.70	
EF001187	29/08/2008	WEED SAFE PTY LTD			1,650.00
			HYDROTHERMAL SPRAYING WEED SAFE PTY LTD	1,650.00	
EF001168	29/08/2008	WEMBLEY CEMENT INDUSTRIES			1,205.77
			1200 X 150 MANHOLE BASE	77.00	
			ZUBRI EPOXY PACK & GRATES FOR DEPOT	837.27	
			ZUBRI GRATES FOR DEPOT	291.50	
EF001186	29/08/2008	WESKERB PTY LTD			4,183.58
				977.08	
			KERBING AT NEW COUNCIL DEPOT CRAIGIE	3,206.50	
082231	29/08/2008	WEST COAST SYNTHETIC SURFACES			8,250.00
			UNDERTAKE RESURFACING AND FENCE REPAIRS TIMBERLANE/WARWICK	8,250.00	
082195	29/08/2008	WEST PERTH FOOTBALL CLUB			11,000.00
			SPONSORSHIP FOR FOOTBALL CLUB	11,000.00	
EF001189	29/08/2008	WESTATE LANDSCAPING & MAINTENANCE			6,778.65
			BROADLEAF SPRAYING WITHIN HARBOUR RISE	1,174.80	
			MTCE FOR HARBOUR RISE HILLARYS JUNE 08	5,603.85	
EF001165	29/08/2008	WESTBOOKS			208.50
			BOOKS - BOOKWEEK 08	114.23	
			BOOKS FOR WOODVALE LIBRARY	94.27	
EF001178	29/08/2008	WESTERN IRRIGATION PTY LTD			112,477.82
			HYDROMETERS FOR VARIOUS PARKS	5,060.00	
			HYDROMETERS FOR VARIOUS PARKS	11,825.00	
			MATERIALS FOR PUMP REPAIR AT PERCY DOYLE FOOTBALL	619.08	
			REDEVELOP BORE AT BELDON PARK	2,055.63	
			REDEVELOP BORE AT GRADIENT PARK	4,101.63	

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			REDEVELOP BORE AT PENISTONE PARK - EAST	2,055.63	
			REDEVELOP BORE AT PENISTONE PARK - WEST	2,055.63	
			REDEVELOP BORE AT SANDALFORD PARK	2,055.63	
			REDEVELOP BORE AT ST MICHAELS PARK	4,101.63	
			REPAIRS TO BORE PENISTONE PARK GREENWOOD	42,486.95	
			REPAIRS TO BORE THORNTON PARK KINROSS	27,801.40	
			SERVICE PUMP AT BLUELAKE PARK	2,963.40	
			SERVICE PUMP AT SANDALFORD PARK	5,296.21	
EF000580	14/08/2008	WESTERN POWER			5,192.00
			Lot 451 Shenton Ave Joondalup	500.00	
			POWER POLE RE-LOCATION SHEEN CT KINGSLEY	1,899.00	
			UPGRADE AT WHITFORDS AVE CRAIGIE	2,793.00	
EF001249	29/08/2008	WESTERN POWER			58.00
			VISIT TO WORLD OF ENERGY 31/07/08 CLC PLATINUM ADVENT PROG	58.00	
EF001183	29/08/2008	WESTERN RESOURCE RECOVERY PTY LTD			530.58
			GREASE TRAPS JOOND CIVIC CENTRE	530.58	
082077	8/08/2008	WESTSCHEME			819.70
			PAYROLL DEDUCTION F/E 11/07/08 SUPER	427.72	
			PAYROLL DEDUCTION F/E 25/07/08 SUPER	391.98	
082120	14/08/2008	WESTSCHEME			347.18
			PAYROLL DEDUCT F/E 08/08/08 SUPER	347.18	
EF001171	29/08/2008	WESTSIDE FIRE SERVICES			1,975.27
			A/H CALLOUT JOONDALUP LIB - 13/7/08	385.00	
			Civic Chambers - Alarm panel reset	187.00	
			REPAIR FAULTY SMOKE DETECTOR AT CLC	556.05	
			REPAIRS TO FIRE ALARM PANEL	682.22	
			RESET FAULT FIRE ALARM PANEL AT CLC	165.00	
EF001177	29/08/2008	WH LOCATIONS SERVICES PTY LTD			404.25
			LOCATE UNDERGROUND SERVICES	228.25	
			LOCATE UNDERGROUND SERVICES	176.00	
EF001180	29/08/2008	WILD WEST HYUNDAI			4,637.05
			15,000KM SERVICE TO VEH 105COJ	176.00	
			20,000KM SERVICE TO VEH 1CLZ972	465.15	

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 'A'
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			20,000KM SERVICE TO VEH 1CMM297	313.85	
			20,000KM SERVICE TO VEH 1CMM701	577.40	
			30,000KM SERVICE TO VEHICLE 1CLZ587	140.15	
			50,000KM SERVICE TO VEHICLE 1CGR268	221.50	
			80,000KM SERVICE TO VEH 1CAU141	431.50	
			INVESTIGATE ROUGH RUNNING WHEN IDLING WILD WEST HYUNDAI	390.75	
			LOG BOOK SERVICE HOLDEN VZ AUTO 06 ULP-3	116.85	
			LOG BOOK SERVICE TO MAZDA B2500 4X2 MANU WILD WEST HYUNDAI	361.55	
			MOTOR VEHICLE REPAIRS - 1CLZ642 WILD WEST HYUNDAI	105.90	
			Oracle Open PO c/f 97534 WILD WEST HYUNDAI	122.00	
			SERVICE TO VEHICLE 1CLZ973	27.85	
			SERVICE TO VEHICLE 41COJ	950.35	
			SERVICE TO VEHICLE 9DI166 COASTER BUS	236.25	
EF001185	29/08/2008	WILSON SECURITY			104,136.67
			CREDIT FOR INV 151228 JULY 08	-133.65	
			SECURITY 01/07-31/07/08 CITY WATCH	103,617.36	
			Security at Sunday Serenades 20 July 08	225.06	
			SECURITY GUARD 04/07/08	427.90	
EF000516	14/08/2008	WONDERFUL WITH WINE			800.00
			CATERING - ANNIV COCKTAIL PARTY ON 01/07/08	800.00	
082188	21/08/2008	WOODVALE LIBRARY PETTY CASH			245.45
			RE-IMBURSEMENT PETTY CASH P/E 14/08/08	245.45	
EF001172	29/08/2008	WOODVALE NEWS SERVICE			160.16
			N/PAPERS WOODVALE LIBRARY 06/07-02/08/08	160.16	
082197	29/08/2008	WOODVALE SENIOR HIGH SCHOOL			800.00
			MORNING TEA FOR SENIOR CITIZENS AT MUSIC PRODUCTION	800.00	
EF001181	29/08/2008	WORLDWIDE ONLINE PRINTING JOONDALUP			1,514.00
			Artist labels for NAIDOC Week 2008	55.00	
			FLYERS FOR THE ART OF AGEING FOR AUG 08	304.00	
			Printing of Citizenship Basestock	485.00	
			Printing of Name Tags for Admin	670.00	
EF001176	29/08/2008	WORLEYPARSONS SERVICES PTY LTD			56,311.23
			CONSULT FOR JOOND ADMIN BLDG	5,717.80	

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

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

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CONSULT SERVS FOR CONNOLLY DRV KINROSS	50,593.43	
EF000435	5/08/2008	YELAKITJ MOORT NYUNGAR ASSOCIATION INC			550.00
			Art workshop on Thu 10 July for NAIDOC YELAKITJ MOORT NYUNGAR ASSOCIATION INC	550.00	
EF000582	14/08/2008	YIRRA YAAKIN ABORIGINAL CORPORATION			50.00
			DIDJI & DANCE STORYTELLING W/SHOP ON 08/07/08	50.00	
082134	21/08/2008	YOUTH AFFAIRS COUNCIL OF WA			1,254.00
			YOUTH SECTOR CONFERENCE	1,254.00	
EF001190	29/08/2008	ZIPFORM PTY LTD			6,397.82
			CITY WATCH FLYER & MAGNETS DIST	6,397.82	
082121	14/08/2008	ZURICH AUSTRALIA			1,000.00
			MOTOR VEH EXCESSS 1BZS509 CLAIM 018356	1,000.00	
082189	21/08/2008	ZURICH AUSTRALIA			2,000.00
			INSURANCE EXCESS CLAIM 018309	1,000.00	
			MOTOR VEHICLE EXCESS - CLAIM NO 18435	1,000.00	
					6,863,198.68

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

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in August 2008					
081549	30/05/2008	DEREK MCALLEN			0.00
				0.00	
082151	29/08/2008	JAIMEE DARROCH			0.00
				0.00	
079841	27/09/2007	MATTHEW FARMER			0.00
				0.00	
082174	25/08/2008	PUBLIC TRANSPORT AUTHORITY OF WA			0.00
				0.00	
					0.00
Cancelled payments issued prior to August 2008					
081949	19/08/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			-308.70
				-308.70	
EF000033	5/08/2008	MARGARET TAYLOR			-400.00
				-400.00	
EF000247	13/08/2008	METROSHEL PTY LTD			-4,971.20
				-4,971.20	
082010	15/08/2008	PUBLIC TRANSPORT AUTHORITY OF WA			-120.00
				-120.00	
					-5,799.90
				NET PAYMENT AMOUNT	\$6,857,398.78

CEO's Delegated Payments List - Regulation 13(1)
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LSJT OF TRYUT Paf MENTU - Payment Detail for Mont2 ohAugust 088p

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
202256	12/08/2008	ANDREA MITCHELL			600.00
			REFUND OF BOND FOR KINGSLEY CLUBROOMS SP	600.00	
202289	22/08/2008	ANDREW McKAY			400.00
			BOND REFUND FOR ACCESS TO PUBLIC ACCESS- WAY	400.00	
202263	12/08/2008	ANDREW ROSS			600.00
			REFUND FOR HIRE OF MILDENHALL MAIN HALL	600.00	
202281	22/08/2008	APG HOMES			1,900.00
			BOND REFUND FOOTPATH	700.00	
			BOND REFUND FOOTPATH	1,200.00	
202292	22/08/2008	BEAUMARIS LAND SALES			211,959.45
			REFUND OF BOND & INTEREST	211,959.45	
202282	22/08/2008	CHERIE LITTLE			600.00
			REFUND FOR BOND PERCY DOYLE CLUBROOMS	600.00	
202285	22/08/2008	CHRIS DILLON			600.00
			REFUND OF BOND FOR PERCY DOYLE CLUBROOMS	600.00	
202265	12/08/2008	CONWAY J. FOWLER			600.00
			REFUND FOR HIRE OF DORCHESTER HALL	600.00	
202291	22/08/2008	DAVE DUSHYANT			600.00
			REFUND OF BOND WARWICK COMM HALL	600.00	
202288	22/08/2008	DEBBIE BELBEN			600.00
			REFUND OF BOND JACK KIKEROS HALL	600.00	
202254	12/08/2008	DENISE CRAIG			600.00
			REFUND OF BOND FOR MACNAUGHTON PARK CLUB	600.00	
202277	15/08/2008	DEPARTMENT OF CHILD PROTECTION			150.00
			REFUND FOR HIRE OF KINGSLEY CLUBROOMS - SPORTS HALL	150.00	
202286	22/08/2008	DEPARTMENT OF CHILD PROTECTION			150.00
			REFUND HALL HIRE FLEUR FREAME PAVILION	150.00	
202280	22/08/2008	EDDYSTONE PRIMARY SCHOOL			300.00
			REFUND OF BOND FOR BEAUMARIS COMM CENTRE	300.00	
202279	22/08/2008	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB			300.00
			REFUND FOR BOND HALL HIRE	300.00	
202269	12/08/2008	GIUSEPPE GERMANO			600.00
			REFUND FOR HIRE DUNCRAIG COMM HALL NORTH	600.00	

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 'I '
LSJT OF TRYUT Paf MENTU - Payment Detail for Mont2 ohAugust 088p

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
202273	12/08/2008	GRASSTREES AUSTRALIA			2,618.00
			REFUND FOR PLANTS	2,618.00	
202251	12/08/2008	JAGUARS SOFTBALL CLUB			150.00
			REFUND FOR ROB BADDOCK MAIN HALL	150.00	
202278	22/08/2008	JAIN ASSOCIATION			600.00
			REFUND FOR BOND ELLERSDALE CLUBROOMS	600.00	
202266	12/08/2008	JASON JENKINS			600.00
			REFUND FOR HIRE OF BEAUMARIS COMM HALL	600.00	
202290	22/08/2008	JEREMY RICE			600.00
			REFUND OF BOND PADBURY HALL	600.00	
202259	12/08/2008	JOANNE TURNER			330.00
			REFUND FOR HIRE NEIL HAWKINS PARK	330.00	
202264	12/08/2008	KIM HUTCHINSON			600.00
			REFUND FOR HIRE OF WARRANDYTE CLUBROOMS	600.00	
202255	12/08/2008	LISA CATCHLOVE			600.00
			REFUND FOR BOND DUNCRAIG COMM HALL	600.00	
202270	12/08/2008	LISA FAST			600.00
			REFUND FOR HIRE TIMBERLANE PARK HALL	600.00	
202268	12/08/2008	LODOVICO VUCEMILLO			600.00
			REFUND FOR HIRE KINGSLEY CLUBROOMS LESSER HALL	600.00	
202271	12/08/2008	LOHANA SAMAJ OF WA			600.00
			REFUND FOR HIRE JACK KIKEROS COMM HALL	600.00	
202275	12/08/2008	MACKIE COMMERCIAL PAINTING			909.50
			REFUND FOR PAINT SUPPLIED TO CONNOLLY RESIDENTS ASSOC	909.50	
202284	22/08/2008	MALCOLM STONE			400.00
			REFUND OF KEY BOND	400.00	
202250	12/08/2008	MARIA CAPREZ			600.00
			REFUND OF BOND FOR CONNOLLY COMM CENTRE	600.00	
202258	12/08/2008	MARK DEROZARIO			600.00
			REFUND FOR HIRE CONNOLLY COMM HALL	600.00	
202272	12/08/2008	NIGEL FROST			600.00
			REFUND FOR DUNCRAIG COMM HALL	600.00	
202283	22/08/2008	NORTHERN LIGHTS TOASTMASTER CLUB			600.00
			BOND REFUND WOODVALE/KINGSLEY GDN RM	600.00	

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 'I'
LSJT OF TRYUT PAf MENTU - Payment Detail for Mont2 ohAugust 088p

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
202248	12/08/2008	NORTHERN WARRIORS VETERANS FOOTBALL CLUB I			600.00
			REFUND FOR PERCY DOYLE CLUBROOMS	600.00	
202261	12/08/2008	OUR LADY OF GOOD COUNCIL PRIMARY SCHOOL			600.00
			REFUND FOR HIRE OF WARWICK COMM HALL	600.00	
202253	12/08/2008	PADBURY CATHOLIC SCHOOL			165.00
			REFUND OF BOND FOR MAWSON PARK	165.00	
202257	12/08/2008	PATRICIA TATE			600.00
			REFUND FOR SORRENTO COMM HALL	600.00	
202287	22/08/2008	PERTH AFRICAANS REFORMED CHURCH			600.00
			REFUND OF BOND FOR PERCY DOYLE CLUBROOMS	600.00	
202293	22/08/2008	POYNTER PRIMARY SCHOOL			165.00
			REFUND FOR GRANADILLA PARK	165.00	
202274	12/08/2008	REPLANTS.COM PTY LTD			3,740.00
			REFUND FOR GRASS TREES FOR SHENTON AVE JOONDALUP	3,740.00	
202267	12/08/2008	SOFIA COUPER			600.00
			REFUND FOR HIRE KINGSLEY CLUBROOMS SPORTS HALL	600.00	
202262	12/08/2008	STEPHEN TURNER			600.00
			REFUND FOR HIRE ROB BADDOCK COMM HALL	600.00	
202249	12/08/2008	STRATA TITLE 21808 OWNERS			600.00
			REFUND FOR KINGSLEY CLUBROOMS - ANNEX	600.00	
					0. 85 3679\$

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

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

LSJT OF TRYUT PAf MENTU - Payment Detail for Month of August 2008

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled , ayments issued in August 088p					
202260	14/08/2008	DEPARTMENT OF CHILD PROTECTION			0.00
				0.00	
					878
Cancelled , ayments issued , rior to August 088p					
202230	13/08/2008	SANDRA MUNRO			-600.00
				-600.00	
					-68878
				NET PAf MENT AMOYNT	\$03953679\$

**MUNICIPAL AND TRUST FUND CHEQUES, EFTS & VOUCHERS
FOR THE MONTH OF AUGUST 2008**

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