

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 March 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
083599	6/03/2009	3 AUSTRALIA			345.00
			RANGER PHONES 24/01-23/02/09	345.00	
083664	13/03/2009	A & H MACFARLANE			548.78
			RATES REFUND	548.78	
EF005403	31/03/2009	A & L TOWING SERVICES PTY LTD			60.50
			TOWING OF VEHICLE 107COJ	60.50	
EF005407	31/03/2009	A & S LAWN SUPPLIES			47,778.50
			PLEASE SUPPLY AND FIT KIKUYU TURF TO M	5,871.80	
			PLEASE SUPPLY AND FIT PENNISETUM TURF	6,069.80	
			PLEASE SUPPLY AND FIT TURF TO VARIOUS	4,287.80	
			PLEASE SUPPLY AND LAY TURF TO PERCY D	2,557.50	
			SUPPLY AND INSTALL LAWN	15,361.50	
			SUPPLY KIKUYU TURF AND REMOVE ALL DEI	13,630.10	
EF005348	27/03/2009	A & S PUGLIA STONEMASONS			5,209.60
			INSTALL LIMESTONE RETAINING WALL	5,209.60	
EF005398	31/03/2009	A GRADE SURVEYS			704.00
			SURVEY OF FRONT BOUNDARY AT FREEMAN	704.00	
EF005404	31/03/2009	A1 OFFICE EQUIPMENT			249.70
			SERVICE REPAIR ON WHITEBOARD 04/02/09	249.70	
EF005299	18/03/2009	ABC BLINDS & CURTAINS			590.00
			FUNCTION ROOM BLOCK OUT BLIND	590.00	
EF005384	31/03/2009	ABLE WESTCHEM			180.46
			HERCULES 25LTR	180.46	
EF005399	31/03/2009	ABOUT BIKE HIRE			600.00
			BIKE HIRE FOR PLATINUM 16/03/09	600.00	
EF005406	31/03/2009	ACADEMY SERVICES (WA) PTY LTD			24,761.88
			CLEANING SERVICES FOR CRAIGIE LEISURE	4,961.52	
			CRAIGIE LC CLEANINGS SERVICES	14,775.38	
			HEATHRIDGE LEISURE CENTRE GENERAL CI	5,024.98	
EF005392	31/03/2009	ACTION GLASS & ALUMINIUM			19,992.23
			REPAIR & REPLACE BROKEN GLASS TO DUN	3,906.10	
			REPAIR & REPLACE GLASS TO FLINDERS PA	2,710.84	
			REPAIR BROKEN GLASS DOOR AT FLINDERS	257.40	
			REPAIR GLASS AT CRAIGIE LEISURE CENTRE	363.00	
			REPAIR GLASS WINDOWS AT GRANNY SPIER	4,177.80	
			REPAIR WINDOW AT CRAIGIE LEISURE CENT	335.50	
			REPAIR WINDOW AT PADBURY PLAYGROUP	211.20	
			REPAIRS TO DOOR & GLASS AT THE BLENDE	486.20	
			REPLACE GLASS AT GUY DANIELS CLUB ROO	3,150.40	
			REPLACE GLASS AT PADBURY PLAYGROUP	2,326.89	
			REPLACE GLASS PANES AT FLEUR FREAME	319.44	
			REPLACE VARIOUS GLASS AT WARWICK SPC	1,591.26	
			SUPPLY 450X500MM ONEWAY SAFETY GLAS	156.20	
EF005389	31/03/2009	ACTION LOCK SERVICE			60.00
			SUPPLY OF 10 KEY CUTS	60.00	
EF005408	31/03/2009	ACTIVECALL			498.15
			CREDIT CARD PROCESSING FEE'S FEB 09	373.79	
			CREDIT CARD TRANSACTION FEE'S	30.25	
			CREDIT CARD TRANSACTIONS JAN 2009	30.25	
			CREDITCARD SERVICE JAN 2009	63.86	

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083749	27/03/2009	ADAM COUSINS			400.00
			HOT ROD PRIZE MONEY SUPPLY AT RETRO I	400.00	
EF005391	31/03/2009	ADVANCE PRESS			5,010.50
			BOOKMARKS	1,639.00	
			PRINTING OF POSTCARDS FOR FESTIVAL	3,371.50	
EF005386	31/03/2009	ADVANCED MATTING			1,764.80
			SUPPLY OF NON SLIP SAFETY MATS	1,184.44	
			WORKSHOP MATTING X 4 MTRS	580.36	
EF005400	31/03/2009	ADVANCETAG PTY LTD			1,793.00
			RED TAG ENABLED SINGLE DVD CASES	968.00	
			RED TAGS (EM ALARM LABEL TYPE)	825.00	
EF005204	6/03/2009	ADVENTURE WORLD WA			43.00
			VACATION ACTIVIES TO BE HELD 21/04/09	43.00	
EF005393	31/03/2009	AEC SYSTEMS PTY LTD			2,260.50
			AUTOCAD LT 2009 SUBSCRIPTION	2,260.50	
EF005252	13/03/2009	AGATHA BANKS			2,493.70
			TEMP PLANNING OFFICER 16/02-01/03/09	2,493.70	
083672	13/03/2009	AILEEN EADIE			50.00
			EMPLOYEE EXCELLENCE AWARD FEB 09	50.00	
EF005317	18/03/2009	ALAN MICHAEL HANCOCK			500.00
			PRESENTATION OF WITERS GROUP WORKSI	500.00	
EF005266	13/03/2009	ALBERT P JACOB			261.17
			MARCH ALLOWANCE	261.17	
083671	13/03/2009	ALI ABBASZADEH			100.00
			EMPLOYEE EXCELLENCE AWARD FEB 09	100.00	
EF005239	13/03/2009	ALICIA WYATT			49.50
			CONSUMABLES FOR VALENTINES CONCERT	49.50	
083702	18/03/2009	ALINTA			1,448.50
			ACCOUNT FOR PERIOD 27/11/08-04/03/09	13.30	
			CRAIGIE LEISURE CENTRE 28/01-26/02/09	1,151.90	
			JOOND ADMIN CENTRE/CULTURAL CENTRE I	3.70	
			JOOND CIVIC & CULTURAL CENTRE	114.85	
			JOONDALUP ADMIN CENTRE	164.75	
083734	23/03/2009	ALINTA			139.05
			PAYMENT OF ACCOUNT	139.05	
EF005395	31/03/2009	ALLERDING & ASSOCIATES			8,117.17
			CURRAMBINE SHOPPING CENTRE LIQUOR S	6,666.55	
			KINROSS PATIO & DECK APPEAL 01/11-30/11/	1,450.62	
EF005380	31/03/2009	ALLMARK & ASSOCIATES			514.25
			LANYARDS FOR VALENTINES DAY CONCERT	330.00	
			PVC POCKETS	184.25	
EF005409	31/03/2009	ALLPACK SIGNS PTY LTD			6,037.90
			CARPARK SIGNS FOR BOAS AVE JOONDALUI	341.00	
			INSTALLATION OF 2 TICKET SIGNS	96.80	
			INSTALLATION OF SIGN POSTS	570.90	
			INSTALLATION OF SIGN POSTS	951.50	
			INSTALLATION OF SIGN POSTS	570.90	
			INSTALLATION OF SIGN POSTS	951.50	
			INSTALLATION OF SIGN POSTS	849.20	
			INSTALLATION OF SIGNS POSTS	761.20	
			KEEP LEFT/RIGHT SIGN	112.20	
			ROLLS OF BANDING	330.00	

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			STATE BLACK SPOT SIGN	445.50	
			VARIOUS SIGNS	57.20	
EF005388	31/03/2009	ALPHAWEST SERVICES PTY LTD			21,890.00
			SOFTWARE MAINTENANCE RENEWAL	21,890.00	
083655	13/03/2009	AMANDA STOCKWELL			170.00
			EMPLOYEE EXCELLENCE AWARD FEB 09	170.00	
EF005349	27/03/2009	AMCOM PTY LTD			15,158.21
			AP001776 - CRAIGIE LEISURE	15,158.21	
083628	6/03/2009	AMP SUPERANNUATION LTD			268.00
			PAYROLL DEDUCTION W/E 20/02/09	268.00	
083704	18/03/2009	AMP SUPERANNUATION LTD			205.02
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	205.02	
EF005649	31/03/2009	ANAHITA IRANI			500.00
			HENNA BODY ART ARTISTS FOR NORTHBEA	500.00	
083607	6/03/2009	ANDREW MORRIS			57.00
			DOG REGISTRATION REFUND	57.00	
083695	18/03/2009	ANNA MCFARLANE			60.00
			REFUND FOR OVERPAYMENT OF INFRINGEM	60.00	
083700	18/03/2009	ANNETTE & PAUL LUCAS			119.55
			RATES REFUND	119.55	
EF005340	27/03/2009	ANTHONY O'HARE			264.00
			VOLUNT DRIVERS SUBS 16/12/08-17/03/09	264.00	
083662	13/03/2009	ANURADHA GODBOLE			547.75
			REFUND OF MEMBERSHIP # 80995	547.75	
EF005390	31/03/2009	APACE AID (INC)			1,127.50
			VARIOUS NATIVE TUBESTOCK	1,127.50	
EF005298	18/03/2009	APPRENTICESHIPS AUSTRALIA			1,323.88
			MAN POWER HIRE W/E 22/02/09	1,323.88	
EF005385	31/03/2009	APRA AMCOS			1,283.04
			LIVE ARTIST PERFORMANCES	1,283.04	
EF005206	6/03/2009	ARBOR CENTRE PTY LTD			2,640.00
			TREE SURGERY	2,640.00	
EF005350	27/03/2009	ARBORWEST TREE FARM			825.00
			PLATANACEAE PLATANUS LONDON PLAIN TF	825.00	
EF005379	31/03/2009	ARMAGUARD			6,026.12
			CASH COLLECTION AT JOONDALUP 23/01 30/	305.38	
			CASH COLLECTION WHITFORDS - 23/01, 30/0	219.42	
			COIN COLLECTION 19/01-13/02 AT VARIOUS L	4,679.07	
			COLLECTION FEE'S 30/01 SORRENTO DUNCF	52.39	
			COLLECTION SERVICE FEE 30/01, 06/02 & 13/	164.70	
			COLLECTIONS FEE 20/01-15/02 AT CRAIGIE LI	605.16	
EF005287	18/03/2009	ART A1MANAC			346.50
			HALF PAGE COLOUR MARCH	346.50	
EF005282	18/03/2009	ART MONTHLY AUSTRALIA			520.00
			ADVERTISING MARCH 09	520.00	
EF005383	31/03/2009	ARTEIL WA PTY LTD			1,111.00
			OFFICE CHAIR WITHOUT ARMS, SAPPHIRE M	352.00	
			SUPPLY OF OFFICE CHAIRS	759.00	
EF005352	27/03/2009	ARTREF PTY LTD			649.00
			24" STAND FOR T1100	649.00	
083627	6/03/2009	ASGARD SUPERANNUATION			232.68
			PAYROLL DEDUCTION W/E 20/02/09	232.68	

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083703	18/03/2009	ASGARD SUPERANNUATION			215.17
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	215.17	
EF005205	6/03/2009	ASHBIL PROPERTY MAINTENANCE PTY LTD			1,897.50
			GENERAL MTCE 16/02-20/02/09 VAR AREAS	1,897.50	
EF005297	18/03/2009	ASHBIL PROPERTY MAINTENANCE PTY LTD			1,760.00
			CARPENTRY LABOUR AT VARIOUS LOCATION	1,760.00	
EF005387	31/03/2009	ASLAB PTY LTD			2,875.74
			ASPHALT TESTING - BEACH RD	939.55	
			ASPHALT TESTING BEACH RD WARWICK	942.32	
			ASPHALT TESTING CIMBROOK WAY DUNCRA	993.87	
EF005382	31/03/2009	ASPHALTECH PTY LTD			633,834.62
			SMA7 MARSHALL BLOW 50	213,220.80	
			VARIOUS WORKS AS PER DOCKET	3,425.67	
			VARIOUS WORKS AS PER DOCKETS	4,360.63	
			VARIOUS WORKS AT APOLLO PLACE DUNCR	21,291.36	
			VARIOUS WORKS AT COLAC WAY DUNCRAIG	40,555.75	
			VARIOUS WORKS AT CRIPPS COURT DUNCR	13,185.02	
			VARIOUS WORKS AT HILARION RD DUNCRAIG	73,852.38	
			VARIOUS WORKS AT MILDURA RD CRAIGIE	1,769.63	
			VARIOUS WORKS AT OCEAN REEF RD EDGE	142,879.86	
			VARIOUS WORKS AT PARTLETT RD DUNCRA	57,655.97	
			VARIOUS WORKS AT TIMIDON PL DUNCRAIG	12,957.13	
			VARIOUS WORKS AT TUART TRAIL EDGEWA	48,680.42	
EF005402	31/03/2009	AUSCORP IT			946.66
			SUPPLY OF 2 MOBILE PHONES - UNLOCKED	467.83	
			SUPPLY OF 2 MOBILE PHONES UNLOCKED	478.83	
083762	27/03/2009	AUSLIB PRESS PTY LTD			715.00
			REGISTRATION FOR PUBLIC LIBRARIES FOR	715.00	
EF005397	31/03/2009	AUSTRAL BRICKS			7,388.73
			65MM HUME PAVING BRICKS	5,648.63	
			HUME 5 65 PAVER	332.30	
			RED CLAY HEAVY DUTY (JOONDALUP RED) 2	703.80	
			SOIL TRANSPORTATION FOR OCEAN REEF R	704.00	
EF005248	13/03/2009	AUSTRALIA POST			5,897.79
			POSTAGE PARCELS LETTERS	5,897.79	
EF005296	18/03/2009	AUSTRALIA POST			8,161.47
			PERIOD ENDING 28/02/09	559.88	
			TOTAL SUPPLY P/E 28/02/09	7,601.59	
EF005394	31/03/2009	AUSTRALIAN AIRCONDITIONING SERVICES P/L			26,860.98
			AIRCON MAINTENANCE AT ADMIN BUILDING	1,705.00	
			AIRCONDITIONING MAINTENANCE AT MILDE	698.50	
			AIRCONDITIONING MAINTENANCE AT WARW	1,316.38	
			AIRCONDITIONING MAINTENANCE	189.75	
			AIRCONDITIONING MAINTENANCE AT CONN	509.85	
			AIRCONDITIONING MAINTENANCE AT ADMIN	1,290.73	
			AIRCONDITIONING MAINTENANCE AT ADMIN	2,843.39	
			AIRCONDITIONING MAINTENANCE AT ADMIN	206.05	
			AIRCONDITIONING MAINTENANCE AT CIVIC E	485.10	
			AIRCONDITIONING MAINTENANCE AT CRAIGI	226.60	
			AIRCONDITIONING MAINTENANCE AT CRAIGI	3,766.40	
			AIRCONDITIONING MAINTENANCE AT CRAIGI	1,267.20	
			AIR-CONDITIONING MAINTENANCE AT CRAIG	3,788.73	

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			AIRCONDITIONING MAINTENANCE AT MILDEP	313.50	
			AIRCONDITIONING MAINTENANCE AT SORRE	103.95	
			AIRCONDITIONING MAINTENANCE AT VARIOI	6,016.01	
			AIRCONDITIONING MAINTENANCE AT VARIOI	910.54	
			AIRCONDITIONING MAINTENANCE AT VARIOI	794.30	
			AIRCONDITIONING MAINTENANCE AT WARW	246.40	
			AIRCONDITIONING MAINTENANCE AT WOOD'	182.60	
EF005396	31/03/2009	AUSTRALIAN ENVELOPES			146.30
			2000 X LIK N STIK WINDOW DLX ENVELOPES	146.30	
EF005641	31/03/2009	AUSTRALIAN INSTITUTE OF MANAGEMENT			13,363.30
			CANCELLATION FEE FOR ADOBE ACROBAT II	143.00	
			CONFLICT RESOLUTION 15/01&16/01/09	6,875.00	
			COURSE 01/12-02/12/08	380.50	
			EFFECTIVE COMMUNICATION TRAINING 5/2/C	3,905.00	
			TAKING MINTUES AND PREPARING MEETING	455.00	
			TRANING COURSE 27/11-28/11/09	380.50	
			WORD INTRODUCTION COURSE 27/01/09	1,224.30	
EF005346	27/03/2009	AUSTRALIAN SPEAKERS BUREAU PTY LTD			6,899.00
			2576/2577 SPEAKERS FOR CONFERENCE	4,229.50	
			2576/2577 SPEAKERS FOR CONFERENCE	2,669.50	
EF005405	31/03/2009	AUSTRA-SWEEP			57,102.10
			MONTHLY SWEEPING OF ROADS	432.30	
			MONTHLY SWEEPING OF VARIOUS ROADS	1,461.90	
			ROAD SWEEPER AT COPELAND GARDENS O	264.00	
			ROAD SWEEPER OF ROUNDABOUT AT WINTI	132.00	
			ROAD SWEEPER OF VARIOUS LOCATIONS	1,628.00	
			ROAD SWEEPER OF VARIOUS LOCATIONS	1,232.00	
			ROAD SWEEPER OF VARIOUS LOCATIONS	1,408.00	
			ROAD SWEEPER OF VARIOUS LOCATIONS	132.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,200.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,496.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,188.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	2,244.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	1,188.00	
			ROAD SWEEPING	484.00	
			ROAD SWEEPING	1,100.00	
			ROAD SWEEPING	528.00	
			ROAD SWEEPING	528.00	
			ROAD SWEEPING	1,530.10	
			ROAD SWEEPING	1,461.90	
			ROAD SWEEPING	2,508.00	
			ROAD SWEEPING	528.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	2,156.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	2,552.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	1,628.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	264.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	176.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	572.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	220.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS	264.00	
			ROAD SWEEPING AT VARIOUS LOCATIONS 1.	748.00	
			ROAD SWEEPING OF VARIOUS LOCATIONS	2,244.00	

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			ROAD SWEEPING OF VARIOUS LOCATIONS	704.00	
			SWEEPING OF ALL ARTERIAL ROADS OCEAN	209.00	
			SWEEPING OF ALL ARTERIAL ROADS JOOND	1,235.30	
			SWEEPING OF ALL ARTERIAL ROADS - HEPB	1,555.40	
			SWEEPING OF ALL ARTERIAL ROADS - HODG	422.40	
			SWEEPING OF ALL ARTERIAL ROADS - SHEN	699.60	
			SWEEPING OF ALL ARTERIAL ROADS -CONN	301.40	
			SWEEPING OF ALL ARTERIAL ROADS -CONN	301.40	
			SWEEPING OF ALL URBAN ROADS IN BELDO	1,998.70	
			SWEEPING OF ALL URBAN ROADS IN CRAIGI	2,765.40	
			SWEEPING OF COLAC WAY & PARTLETT RD I	264.00	
			SWEEPING OF KERBING AT WOODLAND LP E	308.00	
			SWEEPING OF KERBING WOODLAND LOOP E	528.00	
			SWEEPING OF KERBS ON HORIZON PL EDGE	220.00	
			SWEEPING OF MOORE DRIVE	288.20	
			SWEEPING OF NORTHSHORE DRIVW ROADS	159.50	
			SWEEPING OF OCEAN REEF RD 09/02-12/02/C	528.00	
			SWEEPING OF PAVING AT OCEAN REEF RD	352.00	
			SWEEPING OF PAVING ON OCEAN REEF RD	132.00	
			SWEEPING OF VARIOUS ROADS	484.00	
			SWEEPING OF VARIUOS LOCATIONS	2,860.00	
			WEEKLY SWEEPING NEIL HAWKINS PARK CA	2,112.00	
			WEEKLY SWEEPING OF ROADS	4,175.60	
EF005381	31/03/2009	AUTO CONTROL DOORS			1,886.50
			AUTO DOOR REPAIRS AT CRAIGIE LEISURE	198.00	
			REPAIR AUTO FRONT DOORS	1,468.50	
			REPAIR FRONT DOORS AT CRAIGIE LEISURE	220.00	
EF005401	31/03/2009	AZAWAY			660.00
			REMOVAL OF ASBESTOS FENCING AT TIMBE	660.00	
EF005417	31/03/2009	BA WILSON CAR CRAFT PANEL & PAINT			1,755.79
			PART RE-SPRAY TO RUST SPOTS ON 62COJ	1,755.79	
EF005420	31/03/2009	BADGE-A-MINIT			1,593.14
			BADGE KIT & COMPONENTS	1,593.14	
083667	13/03/2009	BAF CONSULTING			525.00
			REGISTRATION BCA SEMINAR 09	525.00	
083774	31/03/2009	BATTERIES PLUS			1,650.00
			HP LTO4 BACKUP TAPES	1,650.00	
EF005419	31/03/2009	BATTERY WORLD JOONDALUP			945.95
			BATTERY FOR VEH 1CGN055	185.00	
			BATTERY SUPPLY	39.95	
			CTEK 4AMH MAINTENANCE BATTERY CHARG	359.00	
			SUPPLY & FIT N70 BATTERY TO VEH 1CXF-83	199.00	
			SUPPLY ONE 12V BATTERY	89.00	
			TRAVEL TO WINTON RD DEPOT & RECHARGE	74.00	
083777	31/03/2009	BENJAMIN HICKS			1,970.00
			BUS SHELTER REPAIR	915.00	
			BUS SHELTER REPAIRS	580.00	
			BUS SHELTER REPAIRS	475.00	
EF005418	31/03/2009	BENTLEY SYSTEMS PTY LTD			3,404.50
			VARIOUS SUBSCRIPTIONS	3,404.50	
083748	27/03/2009	BERNARD MARCELO			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	

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EF005207	6/03/2009	BESWICK & SONS			8,420.00
			PAINTING AT VARIOUS LOCATIONS	3,900.00	
			REPAIR & PAINT VARIOUS WALLS/DOORS	720.00	
			REPAIRS AT VARIOUS LOCATIONS	3,800.00	
EF005422	31/03/2009	BEULAH INTERNATIONAL PTY LTD			4,601.49
			RENTAL COSTS FOR BLEND(ER) GALLERY 01	4,601.49	
083773	31/03/2009	BIG W			337.51
			ASSORTED EQUIPMENT FOR YOUTH MOBILE	226.77	
			VARIOUS POOL ITEMS	110.74	
083615	6/03/2009	BJ KAPEA & D KAPEA			127.00
			RATES REFUNDS	127.00	
EF005198	6/03/2009	BLJ AUSTRALIA			1,089.00
			TELECOMMUNICATION REVIEW	1,089.00	
EF005354	27/03/2009	BLUE LIZARD GALLERY			185.00
			FRAMING OF CERTIFICATE	185.00	
EF005423	31/03/2009	BLUE TONGUE PROFILING			20,640.84
			VARIOUS WORKS AT OCEAN REEF RD EAST	20,640.84	
EF005411	31/03/2009	BOC LIMITED			2,912.64
			CO2 BEVERAGE3/2/09	724.92	
			MEDICAL OXYGEN SUPPLY FOR 08/09	36.36	
			STANDING ORDER FOR CO2 SUPPLY	506.80	
			STANDING ORDER FOR CO2 SUPPLY	1,180.40	
			STANDING ORDER FOR CO2 SUPPLY	375.30	
			SUPPLY OF D & E GAS CYLINDERS	88.86	
EF005415	31/03/2009	BOFFINS BOOKSHOP			667.97
			SUPPLY & DELIVERY OF BOOKS	667.97	
EF005410	31/03/2009	BOLLINGER & CO PTY LTD			3,462.57
			SUPPLY & INSTALL EXIT LOOP	3,462.57	
EF005300	18/03/2009	BORDERLINE KERBING			1,038.40
			59 M OF GARDEN KERBING AT LEEWARD PRI	1,038.40	
EF005421	31/03/2009	BORDERS BOOKS MUSIC & CAFE			4,540.28
			BOOKSTOCK FOR DUNCRAIG LIBRARY	2,876.15	
			SUPPLY & DELIVERY OF BOOK STOCK	1,243.26	
			SUPPLY & DELIVERY OF BOOK STOCK	420.87	
EF005251	13/03/2009	BOTANIC GOLF GARDENS			531.00
			HOLIDAY PROGRAM ACTIVITY ON 20/01/2009	531.00	
EF005240	13/03/2009	BP AUSTRALIA LIMITED			7,138.41
			BP FUEL FOR FEB 09	7,138.41	
083764	27/03/2009	BRIAN CORR			1,688.61
			MARCH ALLOWANCE	783.33	
			TRAVEL EXPENSES 05/08/08-18/09/08	279.45	
			TRAVEL EXPENSES 19/09/08 - 28/10/08	325.68	
			TRAVEL EXPENSES 28/10/08 - 16/12/08	300.15	
083752	27/03/2009	BRIAN MCCARRISON & ANNE MCCARRISON			250.00
			VEHICLE SUBSIDY CROSSING REIMBURSEMI	250.00	
EF005250	13/03/2009	BRIDGESTONE SELECT MALAGA			4,552.50
			RENEW RIM AND TYRE	256.00	
			RENEW TUBE	40.00	
			RENEW TYRE	124.00	
			RENEW TYRE ON 1TDH510	108.00	
			RENEW TYRE AND RIM	256.00	
			RENEW TYRE ON 1TCE002	124.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR 2 X TYRES ON VEH 1BLI213	2,416.00	
			REPAIR PUNCTURE	30.00	
			REPAIR PUNCTURE	40.00	
			REPAIR PUNCTURE	30.00	
			REPAIR PUNCTURE ON VEH 1TDH510	30.00	
			REPAIR PUNCTURE TO VEH 1CHC075	30.00	
			REPAIR PUNCTURES X 2 1BCL242	80.00	
			SUPPLY AND FIT 2 X TYRES ON 1TCE245	988.50	
EF005642	31/03/2009	BRIDGESTONE SELECT MALAGA			1,175.75
			RENEW TWO FRONT TYRES ON VEH 1BLI214	517.75	
			RENEW TYRE	180.00	
			RENEW TYRE ON VEH 1TJF716	191.00	
			RENEW TYRE ON VEH 1TJI029	191.00	
			REPAIR PUNCTURE	66.00	
			REPAIR PUNCTURE ON VEH 1BIP457	30.00	
EF005413	31/03/2009	BROWNBUILT METALUX INDUSTRIES			1,928.70
			TAMBOUR CABINET, 1980H X 1050W X 475D, :	889.03	
			TAMBOUR CABINET, 1980H X 1050W X 475D, :	1,039.67	
083629	6/03/2009	BT FINANCIAL GROUP			500.35
			PAYROLL DEDUCTION W/E 20/02/09	500.35	
083705	18/03/2009	BT FINANCIAL GROUP			407.41
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	407.41	
083736	23/03/2009	BUILDERS REGISTRATION BOARD OF W A			9,078.50
			BRB 271 LEVY PAYMENTS FOR FEB 09	9,078.50	
083735	23/03/2009	BUILDING & CONSTRUCTION INDUSTRY			31,325.30
			62 LEVY PAYMENTS FOR FEB 09	31,325.30	
EF005414	31/03/2009	BUNNINGS PTY LTD			6,083.10
			CREDIT FOR ITEMS	-6.02	
			HARDWARE ITEMS	206.00	
			HARDWARE ITEMS	76.96	
			VARIOUS HARDWARE ITEMS	164.60	
			VARIOUS HARDWARE ITEMS	125.00	
			VARIOUS HARDWARE ITEMS	147.45	
			VARIOUS HARDWARE ITEMS	69.48	
			VARIOUS HARDWARE ITEMS	15.68	
			VARIOUS HARDWARE ITEMS	55.68	
			VARIOUS HARDWARE ITEMS	57.17	
			VARIOUS HARDWARE ITEMS	118.57	
			VARIOUS HARDWARE ITEMS	128.10	
			VARIOUS HARDWARE ITEMS	122.39	
			VARIOUS HARDWARE ITEMS	102.42	
			VARIOUS HARDWARE ITEMS	176.83	
			VARIOUS HARDWARE ITEMS	22.44	
			VARIOUS HARDWARE ITEMS	77.75	
			VARIOUS HARDWARE ITEMS	97.37	
			VARIOUS HARDWARE ITEMS	98.07	
			VARIOUS HARDWARE ITEMS	12.08	
			VARIOUS HARDWARE ITEMS	53.14	
			VARIOUS HARDWARE ITEMS	269.01	
			VARIOUS HARDWARE ITEMS	18.03	
			VARIOUS HARDWARE ITEMS	72.64	
			VARIOUS HARDWARE ITEMS	15.61	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	17.61	
			VARIOUS HARDWARE ITEMS	60.74	
			VARIOUS HARDWARE ITEMS	27.20	
			VARIOUS HARDWARE ITEMS	147.44	
			VARIOUS HARDWARE ITEMS	12.82	
			VARIOUS HARDWARE ITEMS	382.15	
			VARIOUS HARDWARE ITEMS	43.91	
			VARIOUS HARDWARE ITEMS	77.12	
			VARIOUS HARDWARE ITEMS	41.90	
			VARIOUS HARDWARE ITEMS	70.12	
			VARIOUS HARDWARE ITEMS	144.90	
			VARIOUS HARDWARE ITEMS	95.14	
			VARIOUS HARDWARE ITEMS	11.31	
			VARIOUS HARDWARE ITEMS	91.48	
			VARIOUS HARDWARE ITEMS	35.96	
			VARIOUS HARDWARE ITEMS	161.11	
			VARIOUS HARDWARE ITEMS	111.69	
			VARIOUS HARDWARE ITEMS	47.96	
			VARIOUS HARDWARE ITEMS	38.61	
			VARIOUS HARDWARE ITEMS	50.14	
			VARIOUS HARDWARE ITEMS	28.55	
			VARIOUS HARDWARE ITEMS	4.95	
			VARIOUS HARDWARE ITEMS	56.46	
			VARIOUS HARDWARE ITEMS	329.12	
			VARIOUS HARDWARE ITEMS	86.44	
			VARIOUS HARDWARE ITEMS	23.65	
			VARIOUS HARDWARE ITEMS	157.63	
			VARIOUS HARDWARE ITEMS	132.14	
			VARIOUS HARDWARE ITEMS	32.85	
			VARIOUS HARDWARE ITEMS	98.42	
			VARIOUS HARDWARE ITEMS	96.80	
			VARIOUS HARDWARE ITEMS	94.14	
			VARIOUS HARDWARE ITEMS	38.94	
			VARIOUS HARDWARE ITEMS	10.71	
			VARIOUS HARDWARE ITEMS	110.04	
			VARIOUS HARDWARE ITEMS	175.07	
			VARIOUS HARDWARE ITEMS	120.34	
			VARIOUS HARDWARE ITEMS	58.88	
			VARIOUS HARDWARE ITEMS	22.02	
			VARIOUS HARDWARE ITEMS	31.57	
			VARIOUS HARDWARE ITEMS	103.28	
			VARIOUS HARDWARE ITEMS	116.19	
			VARIOUS HARDWARE ITEMS	20.56	
			VARIOUS HARDWARE ITEMS	98.16	
			VARIOUS HARDWARE ITEMS	69.71	
			WASHERS	0.72	
EF005412	31/03/2009	BURGTEC AUSTRALASIA PTY LTD			434.50
			M3 CHAIR	434.50	
EF005353	27/03/2009	BUSINESS OBJECTS AUSTRALIA P/L			38,063.07
			SAP MAINTENANCE 29/3/09-28/03/09	38,063.07	
EF005424	31/03/2009	BYNORM PTY LTD			2,846.25
			CUTTER BLADES TO SUIT TORO 328	2,846.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF005432	31/03/2009	C A I FENCES & GREENHOUSES			9,999.00
			FENCE INSTALLATION/REPAIR AT PERCY DO	9,999.00	
EF005242	13/03/2009	CALTEX AUSTRALIA			50,119.28
			CALTEX FUEL 28/02/2009	46,346.35	
			FLEET CARD	3,772.93	
EF005306	18/03/2009	CALTEX ENERGY W.A			5,057.74
			VARIOUS WORKS	5,057.74	
EF005440	31/03/2009	CANNON HYGIENE AUSTRALIA PTY LTD			360.34
			CRAIGIE SANITARY SERVICE	360.34	
EF005426	31/03/2009	CANON AUSTRALIA PTY LTD			598.79
			COPIER 10/01/09 -09/02/09	14.63	
			COPIER 10/01-09/02/09	331.96	
			COPIER CHARGES 13/01-12/02/09	165.28	
			COPIER FROM 10/01/09 - 09/02/09	17.58	
			COPIER FROM 10/01/09 - 09/02/09	36.64	
			COPIER FROM 10/01/09 - 09/02/09	18.94	
			COPIER FROM 10/01/09- 09/02/09	17.70	
			PHOTO COPY'S CREDIT	-3.94	
EF005213	6/03/2009	CAR CARE (WA) JOONDALUP			50.00
			STANDARD VEHICLE DETAIL	50.00	
EF005431	31/03/2009	CARCARE LAKESIDE			1,707.90
			SUPPLY & FIT LED LIGHTS TO REAR OF TRAY	784.73	
			SUPPLY & FIT LED LIGHTS TO REAR OF TRAY	137.78	
			SUPPLY & FIT LED LIGHTS TO REAR OF TRAY	785.39	
083602	6/03/2009	CARE SUPERANNUATION			113.45
			PAYROL DEDUCTION W/E 20/02/09	113.45	
083692	18/03/2009	CARE SUPERANNUATION			119.57
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	119.57	
EF005237	13/03/2009	CARMEL O'BRIEN			170.00
			EMPLOYEE EXCELLENCE AWARD FEB 09	170.00	
083755	27/03/2009	CARMEN LEE SIERKE			128.50
			REFUND OF MEMBERSHIP	128.50	
083665	13/03/2009	CAROL & JAMES MULLIGAN			247.56
			REFUND OF RATES	247.56	
083620	6/03/2009	CAROLYN ANTI			119.60
			SWIMMING LESSONS REFUND	119.60	
EF005443	31/03/2009	CARPHONE ONLINE PTY LTD			430.00
			SUPPLY AND FIT PARROT PHONE CRADLE T	430.00	
EF005429	31/03/2009	CARRAMAR RESOURCE INDUSTRIES			1,165.67
			LAWN & PAVING SAND 24/2-27/2/09	1,165.67	
EF005437	31/03/2009	CD'S CONFECTIONERY WHOLESALERS			183.45
			VARIOUS ITEMS FOR ADMIN BUILDING	183.45	
EF005284	18/03/2009	CEDA			1,056.00
			SUSTAINABILITY CONFERENCE 2/12/09	1,056.00	
EF005442	31/03/2009	CEMEX			8,818.57
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	321.64	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	461.56	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	448.25	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	327.27	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	531.08	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	266.09	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	271.37	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	291.65	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	300.39	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	327.27	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	354.16	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	381.04	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	246.62	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	219.74	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	300.39	
			25 MPA/14MM MAXIMUM AGGREGATE SIZE	216.92	
			CEMENT FOR VENTURI DR OCEANREEF	295.46	
			CONCRETE FOR BERNARD MAN DUNCRAIG	216.92	
			CONCRETE FOR BROADBEACH HILLARYS	216.92	
			CONCRETE FOR TIFERA CIRC KALLAROO	216.92	
			CONCRETE FOR TRAPPERS DR WOODVALE	246.62	
			CONCRETE FOR WHITECAHPEL KINGSLEY	327.27	
			DELIVER CONCRETE TO SWANSON WAY - OC	297.55	
			KERB MIX	168.96	
			KERB MIX	197.34	
			KERB MIX FOR ROYAL SCOT CURRAMBINE	168.96	
			SYNERGY BRIGHT YELLOW OXIDE	460.35	
EF005435	31/03/2009	CENTAMAN SYSTEMS PTY LTD			8,442.50
			CENTAMAN PC-EFTPOS CONNECTOR LICENS	6,154.50	
			PC EFTPOS CONNECTOR LICENSE	2,288.00	
EF005438	31/03/2009	CENTRECARE CORPORATE			1,377.70
			TEAM BUILDING PRESENTATION	1,377.70	
EF005208	6/03/2009	CHAMBER OF COMMERCE & INDUSTRY			75.00
			CATERING, TEAROOM AWARDS	75.00	
083608	6/03/2009	CHANTAL JACKSON			12.00
			DOG REGISTRATION REFUND	12.00	
EF005253	13/03/2009	CHARLES SERVICE COMPANY			32,701.09
			CLEANING SERVS FOR FEB 09 VARIOUS ARE	32,701.09	
EF005302	18/03/2009	CHARLES SERVICE COMPANY			156.75
			SHAMPOO CARPET ON THE THIRD FLOOR	156.75	
083668	13/03/2009	CHEVAUN GINBEY			60.00
			REFUND OF OVERPAYMENT	60.00	
083708	18/03/2009	CHRISTIAN SUPER			78.20
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	78.20	
EF005209	6/03/2009	CHURCHES OF CHRIST SPORT &			140.52
			COJ MONTHLY DEFICIT FOR JAN 09	140.52	
083674	13/03/2009	CITY OF JOONDALUP GENERAL ACCT			250.00
			SET UP PETTY CASH FESTIVAL FLOAT	250.00	
EF005643	31/03/2009	CITY OF WANNEROO			443,637.60
			1.5M BULK BINS CENTRAL PARK 27/12/08- 23/	144.40	
			1.5M BULK BINS COLLECT FOR BEAUMARIS F	107.20	
			1.5M BULK BINS COLLECT FOR CRAIGIE LEIS	176.40	
			1.5M BULK BINS PADBURY CRICKET GROUND	72.60	
			240LTR BINS COLLECT WOODVALE COMM C/	138.32	
			3.0M BULK BINS COLLECT FOR JOOND ADMIN	1,097.50	
			3.0M BULK BINS COLLECT FOR KINGSLEY PA	460.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			3.0M BULK BINS COLLECT FOR MACDONALD	44.00	
			3.0M BULK BINS COLLECT FOR MULLALOO B	643.02	
			3.0M BULK BINS COLLECT FOR PERCY DOYL	44.00	
			3.0M BULK BINS COLLECT FOR PINNAROO B	1,396.03	
			3.0M BULK BINS COLLECT WINTON RD DEPO	229.00	
			3.0M BULK BINS ERN HALLIDAY REC CAMP 2	599.00	
			4.5M BULK BINS COLLECT FOR FLEUR FREAM	251.80	
			ADJT FOR DOMESTIC REFUSE 04/01-31/01/09	-33,675.55	
			ADJT TO BULK REFUSE FOR 04/01-31/01/09	109,760.28	
			BULK BIN COLLECTION 24/01-20/02 AT BEAUM	176.40	
			BULK BIN COLLECTION 24/01-20/02/09 HEATH	229.00	
			BULK BIN COLLECTION 24/01-20/02/09 CRAIGI	666.60	
			BULK BIN COLLECTION 24/01-20/02/09 FLEUR	251.80	
			BULK BIN COLLECTION 24/01-20/2/09 AT KING	552.75	
			BULK BIN COLLECTION 24/1-20/02/09 AT PERC	44.00	
			BULK BIN COLLECTION 27/12/08-23/01/09 CRA	666.60	
			BULK BIN COLLECTION 27/12/08-23/01/09 HEA	229.00	
			BULK BIN COLLECTION WOC 29/11-26/12/08	1,136.65	
			BULK REFUSE ESTIMATE 04/01-31/01/09	77,000.00	
			COLLECT 3.0M BULK BINS WINTON RD DEPC	136.50	
			CONTRIBUTION FOR AERIAL SPRAYING OF A	1,936.00	
			CONTRIBUTION FOR AERIAL SPRAYING OF A	2,238.50	
			DOMESTIC REFUSE FOR 04/01-31/01/09	275,000.00	
			RECYCLING REFUSE FOR 04/01-31/01/09	1,885.55	
083669	13/03/2009	CLAIRE WILSON			60.00
			REFUND F50129	60.00	
EF005199	6/03/2009	CLEANAWAY			102,690.32
			RECYLING COLLECTION JAN 09NS	102,690.32	
EF005427	31/03/2009	COATES HIRE OPERATIONS PTY LTD			9,144.52
			HIRE OF LIGHT TOWERS FOR NIGHT WORK	4,034.58	
			LIGHT TOWERS X 11 FOR 4DAYS	3,026.32	
			ROLLER MOB & DEMOB	773.30	
			SMOOTH DRUM ROLLER	1,310.32	
EF005428	31/03/2009	COCA COLA AMATIL (AUST) PTY LTD			2,852.26
			DRINKS FOR SPORTS COMPS	2,852.26	
EF005344	27/03/2009	COCO'S RESTAURANT			924.00
			RESTAURANT MEALS FOR JINAN DELEGATIC	924.00	
EF005439	31/03/2009	COFFEY PROJECTS			17,431.48
			PROJECT MANAGEMENT SERVICES	17,431.48	
083631	6/03/2009	COGENT NOMINEES PTY LTD ACF MAP SUPER			212.81
			PAYROLL DEDUCTIONS W/E 20/02/09	212.81	
083707	18/03/2009	COGENT NOMINEES PTY LTD ACF MAP SUPER			212.81
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	212.81	
EF005304	18/03/2009	COLLINS BOOKSELLERS WHITFORD CITY			116.37
			JUNIOR BOOK STOCK AS SELECTED	116.37	
EF005357	27/03/2009	COLLINS BOOKSELLERS WHITFORD CITY			40.78
			BOOKSTOCK AS SELECTED FOR WHITFORD	40.78	
EF005241	13/03/2009	COMMERCIAL CLEANING EQUIPMENT			219.81
			OIL SEAL FOR JOONDALUP ADMIN	219.81	
EF005436	31/03/2009	COMMERCIAL CLEANING EQUIPMENT			220.97
			MAINTENANCE AND REPAIRS AT ADMIN	220.97	
EF005441	31/03/2009	COMPLETE HIRE & SALES PTY LTD			7,205.00

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			HIRE OF TOILETS FOR VALETINES DAY CONC	7,205.00	
EF005434	31/03/2009	COMPUTERCORP PTY LTD			57.20
			BLISS 350W POWER SUPPLY	57.20	
083606	6/03/2009	CONCETTINA MONDELLO			38.00
			DOG REGISTRATION REFUND	38.00	
EF005425	31/03/2009	CONNELL WAGNER PTY LTD			6,050.00
			FEE'S FOR SERVICE PROVIDED	6,050.00	
EF005433	31/03/2009	COPYWORLD TOSHIBA			69.65
			COPIER CHARGES 31/01-28/02/09	69.65	
EF005430	31/03/2009	CORPORATE EXPRESS			20,426.42
			PLANTRONICS CS60-USB W/LESS H/SET SOF	389.40	
			STATIONARY	296.71	
			STATIONARY ITEMS	51.56	
			STATIONARY ITEMS	75.69	
			STATIONARY ITEMS	44.47	
			STATIONARY ITEMS	130.24	
			STATIONARY ITEMS	45.41	
			STATIONARY ITEMS	119.26	
			STATIONARY ITEMS	389.28	
			STATIONARY ITEMS	170.34	
			STATIONARY ITEMS	77.48	
			STATIONARY ITEMS	63.46	
			STATIONARY ITEMS	324.50	
			STATIONARY ITEMS	99.37	
			STATIONARY ITEMS	209.00	
			STATIONARY ITEMS	47.17	
			STATIONARY ITEMS	70.48	
			STATIONARY ITEMS	32.56	
			STATIONARY ITEMS	61.86	
			STATIONARY ITEMS	134.63	
			STATIONARY ITEMS	145.75	
			STATIONARY ITEMS	179.98	
			STATIONARY ITEMS	726.65	
			STATIONARY ITEMS	687.95	
			STATIONARY ITEMS	47.20	
			STATIONARY ITEMS	21.80	
			STATIONARY ITEMS	918.52	
			STATIONARY ITEMS	21.32	
			STATIONARY ITEMS	522.86	
			STATIONARY ITEMS	88.59	
			STATIONARY ITEMS	69.02	
			STATIONARY ITEMS	15.52	
			STATIONARY ITEMS	91.05	
			STATIONARY ITEMS	17.05	
			STATIONARY ITEMS	446.01	
			STATIONARY ITEMS	468.24	
			STATIONARY ITEMS	203.19	
			STATIONARY ITEMS	22.59	
			STATIONARY ITEMS	18.27	
			STATIONARY ITEMS	23.42	
			STATIONARY ITEMS	281.61	
			STATIONARY ITEMS	6.58	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONARY ITEMS	718.90	
			STATIONARY ITEMS	22.90	
			STATIONARY ITEMS	73.72	
			STATIONARY ITEMS	167.49	
			STATIONARY ITEMS	240.48	
			STATIONARY ITEMS	85.91	
			STATIONARY ITEMS	116.65	
			STATIONARY ITEMS	21.94	
			STATIONARY ITEMS	344.99	
			STATIONARY ITEMS	54.78	
			STATIONARY ITEMS	154.27	
			STATIONARY ITEMS	112.88	
			STATIONARY ITEMS	18.81	
			STATIONARY ITEMS	19.88	
			STATIONARY ITEMS	122.10	
			STATIONARY ITEMS	558.04	
			STATIONARY ITEMS	399.41	
			STATIONARY ITEMS	633.66	
			STATIONARY ITEMS	505.88	
			STATIONARY ITEMS	162.80	
			STATIONARY ITEMS	13.11	
			STATIONARY ITEMS	420.83	
			STATIONARY ITEMS	143.47	
			STATIONARY ITEMS	47.77	
			STATIONARY ITEMS	35.08	
			STATIONARY ITEMS	6.81	
			STATIONARY ITEMS	40.92	
			STATIONARY ITEMS	31.09	
			STATIONARY ITEMS	644.79	
			STATIONARY ITEMS	111.51	
			STATIONARY ITEMS	30.10	
			STATIONARY ITEMS	11.92	
			STATIONARY ITEMS	295.62	
			STATIONARY ITEMS	42.48	
			STATIONARY ITEMS	248.67	
			STATIONARY ITEMS	5.28	
			STATIONARY ITEMS	10.59	
			STATIONARY ITEMS	110.82	
			STATIONARY ITEMS	114.21	
			STATIONARY ITEMS	113.96	
			STATIONARY ITEMS	18.52	
			STATIONARY ITEMS	27.45	
			STATIONARY ITEMS	94.05	
			STATIONARY ITEMS	11.17	
			STATIONARY ITEMS	76.17	
			STATIONARY ITEMS	762.46	
			STATIONARY ITEMS	10.59	
			STATIONARY ITEMS	42.87	
			STATIONERY	47.31	
			STATIONERY CORPORATE EXPRESS	59.63	
			STATIONERY	841.50	
			STATIONERY	224.43	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	27.43	
			STATIONERY	89.50	
			STATIONERY	70.74	
			STATIONERY	126.50	
			STATIONERY	264.00	
			STATIONERY	64.20	
			STATIONERY	9.85	
			STATIONERY	36.80	
			STATIONERY	690.50	
			STATIONERY	357.34	
			STATIONERY	25.92	
			STATIONERY	498.80	
			STATIONERY	26.91	
			STATIONERY	110.00	
			STATIONERY	153.63	
			STATIONERY	436.62	
			STATIONERY	11.92	
			STATIONERY	48.60	
			STATIONERY	80.14	
			STATIONERY	15.74	
			SUPERTUFF CLIPFOLDER	194.57	
083630	6/03/2009	CORPORATE SERVICES PETTY CASH			703.65
			PETTY CASH P/E 06/03/09	206.00	
			PETTY CASH REIMBURSEMENT 27/02/09	497.65	
083675	13/03/2009	CORPORATE SERVICES PETTY CASH			323.60
			PETTY CASH REIMBURSEMENT 13/03/09	323.60	
083737	23/03/2009	CORPORATE SERVICES PETTY CASH			421.20
			PETTY CASH RE-IMBURSEMENT P/E 20/03/09	421.20	
083763	27/03/2009	CORPORATE SERVICES PETTY CASH			359.40
			REIMBURSEMENT OF PETTY CASH 27/03	359.40	
083619	6/03/2009	COUNTRYWIDE MEDIA PTY LTD			462.00
			WA STREET SMART HAND BOOK	462.00	
EF005212	6/03/2009	COUNTRYWIDE PUBLICATIONS			556.60
			CITY OF JOONDALUP ADVERTISEMENT PERT	556.60	
EF005210	6/03/2009	COURIER AUSTRALIA			40.50
			COURIER CHARGES 15/2/09	13.20	
			COURIER CHARGES 17/2 & 22/2/09	20.25	
			COURIER FOR PARKING SERVS 17/02/09	7.05	
EF005301	18/03/2009	COURIER AUSTRALIA			7.05
			COURIER CHARGES 12/12/08	7.05	
EF005355	27/03/2009	COURIER AUSTRALIA			24.88
			COURIER CHARGES 06/03/09	4.63	
			COURIER CHARGES 24/02/09	7.05	
			COURIER CHARGES FOR NEWSPAPER DELIV	13.20	
083683	18/03/2009	CSIRO PUBLISHING			39.95
			VARIOUS ITEMS	39.95	
EF005211	6/03/2009	CUROST MILK SUPPLY			32.70
			MILK FOR LIBRARY W/E 20/02/09	32.70	
EF005303	18/03/2009	CUROST MILK SUPPLY			654.02
			MILK FOR JOONDALUP LIBRARY W/E 27/02/09	31.16	
			MILK SUPPLY FOR JOONDALUP LIBRARY W/E	31.16	
			SUPPLY MILK FOR ADMIN BUILDING W/E 20/0	303.00	

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			SUPPLY MILK FOR ADMIN BUILDING W/E 06/0	288.70	
EF005356	27/03/2009	CUROST MILK SUPPLY			608.56
			MILK FOR JOON LIBRARY W/E 13/03/09	31.16	
			MILK SUPPLY ADMIN BUILDING 13/03/09	288.70	
			MILK SUPPLY ADMIN BUILDING W/E 27/02/09	288.70	
083616	6/03/2009	CUTMERE PTY LTD			2,781.17
			RATES REFUND	2,781.17	
083618	6/03/2009	D & M BRITTON			162.80
			RATES REFUND	162.80	
EF005451	31/03/2009	D A INFORMATION SERVICES P/L			92.70
			BBC HISTORY MAGAZINE	175.31	
			CREDIT FOR FEB	-191.51	
			LIBRARY ITEMS	108.90	
EF005445	31/03/2009	DALCO EARTHMOVING			21,631.23
			10.0 TONNE CRANE WITH ROPE	684.75	
			12T FRANNA CRANE	410.85	
			12T FRANNA CRANE	547.80	
			12T FRANNA CRANE	273.90	
			12T FRANNA CRANE	273.90	
			12T FRANNA CRANE	342.38	
			EXCAVATOR 1.5 TONNE (MIN 4 HRS)	579.70	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	418.00	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	325.60	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	773.30	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	569.80	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	651.20	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,589.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	569.80	
			GRADER 120H (MIN 8 HRS)	1,650.00	
			HIRE OF VARIOUS EXCAVATORS FOR VARIO	5,865.20	
			MINI EXCAVAT	1,193.50	
			MINI EXCAVATOR AT LAKESIDE DR	306.90	
			MINI SKID STEER	286.00	
			MINI SKID STEER	286.00	
			SKID STEER WITH TRUCK (MIN 3 HRS)	643.50	
			SKID STEER WITH TRUCK (MIN 3 HRS)	572.00	
			SKID STEER WITH TRUCK (MIN 3 HRS)	393.25	
			SKID STEER WITH TRUCK (MIN 3 HRS)	286.00	
			SKID STEER WITH TRUCK (MIN 3 HRS)	286.00	
			SPECIAL REQUEST	972.40	
			SPECIAL REQUEST	880.00	
083613	6/03/2009	DARRYL FERNANDEZ			20.00
			DOG REGISTRATION REFUND	20.00	
EF005460	31/03/2009	DATA #3			3,022.32
			LICENSE FOR DESKTOP COMPUTER	527.81	
			OFFICESTD 2007 ENG OLP NL LCLGOV	527.81	
			OFFICESTD 2007 ENG OLP NL LCLGOV	526.71	
			TEL PROJECT 2007	913.28	
			VARIOUS SOFTWARE	526.71	
EF005458	31/03/2009	DATABEE BUSINESS SYSTEMS			770.00
			FILE MAKER TRAINING	770.00	
083623	6/03/2009	DAVID FRANCIS GERBER & DEBORAH ANNE GERBE			300.04

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	300.04	
EF005200	6/03/2009	DAVID GRAY & CO PTY LTD			75,589.80
			JOONDALUP ARTWORK	75,589.80	
083614	6/03/2009	DAVID LAMBERT			19.00
			DOG REGISTRATION REFUND	19.00	
EF005452	31/03/2009	DAVID MILNE GOLF ACADEMY			275.00
			PRO GOLF LESSON - PLATINUM 14/3/09	275.00	
EF005307	18/03/2009	DAVIS LANGDON AUSTRALIA PTY LTD			4,400.00
			QUANTITY SURVEYING-TO SUPPORT ARCHIT	4,400.00	
EF005444	31/03/2009	DBS FENCING			522.50
			REPAIRS TO CHAINWIRE FENCE	522.50	
083759	27/03/2009	DEBBIE BRANIGAN			100.00
			MEMBERSHIP CANCELLED REFUND	100.00	
083706	18/03/2009	DEBRA BROWNE & ASSOCIATES INJURY MANAGEM			1,165.18
			WORKPLACE ASSESSMENTS	527.40	
			WORKPLACE ASSESSMENTS	637.78	
EF005456	31/03/2009	DECIPHA PTY LTD			1,523.17
			MAILROOM CONTRACT FEE FEB 09	1,523.17	
083597	6/03/2009	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			7,806.80
			VEHICLE OWNERSHIP SEARCHES FOR OCT-I	7,806.80	
083654	13/03/2009	DEPARTMENT FOR PLANNING & INFRASTRUCTURE			459.50
			PAYMENT OF A/C 010020037813	284.40	
			PAYMENT OF A/C 011020257356	175.10	
EF005308	18/03/2009	DEPARTMENT OF SPORT & RECREATION			419.00
			ERN HALIDAY ACTIVITIES 20/01/09	230.00	
			ERN HALLIDAY PROGRAMS 24/02/09	189.00	
083775	31/03/2009	DEPT OF CULTURE AND THE ARTS			99.00
			MISCELLANEOUS PURCHASE	99.00	
EF005449	31/03/2009	DEVCO HOLDINGS PTY LTD			2,156.00
			REMOVE & REPLACE EXISTING KITCH CEILIN	2,156.00	
EF005446	31/03/2009	DIAMOND LOCK & KEY			2,524.24
			KABA EXPERT KEY	105.78	
			KEY CABINET PRO DIGITAL LOCK 30 KEY	155.00	
			MANUF 2X CYLINDERS KEYS	288.13	
			PADLOCKS FOR VARIOUS LOCATIONS	1,289.42	
			REKEY TO ER8901 #CLS-80 & CL	269.06	
			SUPPLY OF 13020002 PADLOCKS	386.85	
			TWIN CYL KEY	30.00	
EF005455	31/03/2009	DIGITAL DOCUMENT SOLUTIONS PTY LTD			814.00
			COPIER METER CHARGES	660.00	
			PRINTER REPAIRS 18/02/09	154.00	
EF005459	31/03/2009	DIGITAL MICROFILM EQUIPMENT - DME			15,499.99
			SUPPLY & DELIVERY OF 1 SCANPRO 1000	15,499.99	
EF005448	31/03/2009	DIMENSION DATA AUSTRALIA P/L			11,158.50
			DIMENSION DATA UPTIME L2	7,516.36	
			SOFTWARE VERSION UPGRADES AND MAINI	3,642.14	
EF005288	18/03/2009	DIMENSION DATA LEARNING SOLUTIONS			1,950.00
			MICROSOFT 2071 TRAINING COURSES	1,950.00	
EF005453	31/03/2009	DIRECT FASTENERS & INDUSTRIAL SUPPLIES			522.43
			8MM COACH BOLTS	84.70	
			SPRAY LUBE WITH TEFLON	387.33	
			VARIOUS HARDWARE ITEMS	50.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF005309	18/03/2009	DOMINO'S PIZZA - BELDON			55.60
			VARIOUS LARGE PIZZAS DOMINO'S PIZZA - E	55.60	
EF005447	31/03/2009	DONEGAN ENTERPRISES P/L			2,068.00
			INFANT SWING SEATS	1,078.00	
			SLASHPROOF SWING SEATS	990.00	
EF005450	31/03/2009	DOWNER EDI ENGINEERING ELECTRICAL P/L			2,407.22
			REINSTATE LOOPS	2,407.22	
083745	27/03/2009	DOWNER EDI ENGINEERING GROUP P/L			2,407.22
			REINSTATE TRAFFIC SIGNALS	2,407.22	
EF005457	31/03/2009	DUNBAR SERVICES (WA) PTY LTD			16.50
			FILTER EXCHANGE	16.50	
EF005454	31/03/2009	DYMOCKS JOONDALUP			2,876.93
			BESTSELLERS FOR JOONDALUP LIBRARY	516.94	
			BOOKSTOCK SUPPLY FOR JOONDALUP LIBR	194.19	
			SELECTION OF BESTSELLERS, AS ORDERED	600.16	
			SUPPLY OF VARIOUS BOOKS	662.84	
			SUPPLY OF VARIOUS ITEMS	902.80	
EF005552	31/03/2009	E & M J ROSHER			257,453.25
			4WD 60 KW TRACTOR	83,136.45	
			4WD 60 KW TRACTOR	83,136.45	
			4WD 60 KW TRACTOR	85,351.45	
			RUST-PROOFING 1DAN639	2,420.00	
			SUPPLY/FIT CREEPER EQUIPT TO NEW KUBC	3,408.90	
EF005310	18/03/2009	EASIBIND			907.50
			A7 LAMINATING POUCHES 80 X 110	907.50	
EF005461	31/03/2009	EASTERN METRO REGIONAL COUNCIL			1,314.00
			WORKSAFE BLUE CARD TRAINING 08/01/09	1,314.00	
EF005289	18/03/2009	ECLIPSE RESOURCES PTY LTD			5,632.00
				1,877.34	
			EARLY SETTLEMENT DISCOUNT	-1,877.34	
			WASTE FOR ENGINEERING MAINTENANCE	5,632.00	
EF005347	27/03/2009	ECLIPSE RESOURCES PTY LTD			2,651.00
			GENERAL CONSTRUCTION RUBBISH	3,534.67	
			PROMPT PAYMENT DISCOUNT FEB 09	-883.67	
EF005311	18/03/2009	EDART			7,315.00
			ARTISTS IMPRESSION SKETCH OF OCEAN RI	5,500.00	
			VARIATION 2: ALTERATIONS TO AERIAL	1,815.00	
EF005256	13/03/2009	EECW PTY LTD			1,185.00
			REGISTRATION FOR MAINSTREET CONFERE	395.00	
			REGISTRATION FOR MAINSTREET CONFERE	395.00	
			REGISTRATION FOR MAINSTREET CONFERE	395.00	
083609	6/03/2009	ELIZABETH GIBBON			18.00
			DOG REGISTRATION REFUND	18.00	
083605	6/03/2009	ELIZABETH REISS AND ASSOCIATES			625.31
			RATES REFUND	625.31	
EF005255	13/03/2009	ELLIOTTS IRRIGATION PTY LTD			39,261.74
			1" X 3/4" RURAL T/BAND	19.76	
			125MM CL 12 SWJ PVC PRESSURE PIPE	3,932.50	
			20MM CAT 7 COUPLING	983.76	
			50MM BERMAD GLOBE SOLENOID VALVE	116.14	
			570 TORO 3" BODY ONLY	150.48	
			80MM - 85MM SUPER CLAMP	24.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			80MM BLUE LAYFLAT PER METRE	192.64	
			HEAVY DUTY RETIC BOXES	858.00	
			HUNTER I20 ULTRA 360 S/S C/VALVE	914.43	
			HUNTER I41 360 S/S C/VALVE	1,885.84	
			HUNTER I41 360 S/S C/VALVE	883.74	
			HUNTER I41 360 S/S C/VALVE	1,546.55	
			HUNTER I41 360 S/S C/VALVE	883.74	
			HUNTER I41 360 S/S C/VALVE	1,767.48	
			HUNTER I41 ADJ S/S C/VALVE	1,767.48	
			HUNTER I41 ADJ S/S C/VALVE	883.74	
			IRRIGATION ITEMS	1,942.74	
			IRRIGATION MAINTENANCE AT HARBOUR VIE	221.60	
			IRRIGATION REPAIRS	823.13	
			IRRIGATION REPAIRS	2,805.44	
			IRRIGATION REPAIRS	560.12	
			IRRIGATION REPAIRS	2,921.31	
			IRRIGATION REPAIRS AT CITY CENTRE	131.97	
			IRRIGATION REPAIRS AT CITY CENTRE	92.51	
			IRRIGATION REPAIRS AT LEEWARD PARK HIL	859.33	
			IRRIGATION REPAIRS TO CHICHESTER PARK	1,694.00	
			MP2000T ROTATOR M THREAD 90-210 DEG	219.76	
			NT-89-1XXX - 570 TORO MPR P/C NOZZLE	337.15	
			NT-89-1XXX - 570 TORO MPR P/C NOZZLE	264.55	
			RAINBIRD 8005 S/S SPRINKLER	3,303.74	
			RAINBIRD DECODER PROGRAMMER	825.00	
			RETICULATION - BARRIDALE	816.75	
			RETICULATION ITEMS	237.16	
			RETICULATION ITEMS	524.72	
			RETICULATION ITEMS	1,768.80	
			RETICULATION ITEMS	1,945.88	
			VARIOUS IRRIGATION MAINTENANCE	108.50	
			WATERBIRD V1, 10MM RED NOZZLE	47.10	
EF005645	31/03/2009	ELLIOTTS IRRIGATION PTY LTD			15,143.79
			IRRIGATION MAINTENANCE	143.00	
			IRRIGATION MAINTENANCE	522.34	
			IRRIGATION MAINTENANCE	2,841.30	
			IRRIGATION REPAIRS	703.16	
			IRRIGATION REPAIRS	1,012.84	
			IRRIGATION REPAIRS	277.96	
			IRRIGATION REPAIRS	1,064.40	
			IRRIGATION REPAIRS	571.37	
			IRRIGATION REPAIRS	955.46	
			IRRIGATION REPAIRS	187.44	
			IRRIGATION REPAIRS	884.64	
			IRRIGATION REPAIRS	160.91	
			IRRIGATION REPAIRS	220.94	
			IRRIGATION REPAIRS	12.21	
			IRRIGATION REPAIRS	46.20	
			IRRIGATION REPAIRS	2,513.57	
			IRRIGATION REPAIRS	558.02	
			IRRIGATION REPAIRS	1,512.57	
			IRRIGATION REPAIRS	955.46	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
083633	6/03/2009	ELROYS			48.00
			WORKING LUNCH MEETING FOR BUSINESS L	48.00	
083658	13/03/2009	EMMA BOYD			250.00
			VEHICLE SUBSIDY REIMBURSEMENT	250.00	
EF005464	31/03/2009	ENVIROCARE SYSTEMS PTY LTD			1,021.90
			CLEANING PRODUCTS FOR CRAIGIE LEISURI	535.70	
			DESERT WASH LIQUID 5 LTRS	486.20	
EF005644	31/03/2009	ENVIRONMENTAL LAND CLEARING SERVICES			3,938.00
			LOADER	2,425.50	
			TIP TRUCK 06/02/09	1,512.50	
EF005463	31/03/2009	EQUAL OPPORTUNITY COMMISSION			307.00
			STAFF TRAINING 06/11/08 EQUAL OPPORTUN	307.00	
083632	6/03/2009	ESTILL & ASSOCIATES			3,993.00
			PARKING PERMIT COMMUNITY FORUM	3,993.00	
083776	31/03/2009	ETHNIC COMMUNITIES COUNCILS OF WA			250.00
			IWD CONFERENCE 2009	250.00	
EF005312	18/03/2009	EUROPAVE			1,170.40
			PAVE-SET	1,170.40	
EF005358	27/03/2009	EVENTS FOR YOU			376.20
			EVENT ASSISTANCE FOR VALENTINES DAY C	376.20	
EF005462	31/03/2009	EVERLASTING CONCEPTS			5,129.85
			ASSESS AND SUPPLY LOCAL PLANT SPECIE	5,129.85	
EF005214	6/03/2009	EXCOM EDUCATION PTY LTD			3,100.00
			INSTALL & CONFIGURE TRAINING COURSE	3,100.00	
083659	13/03/2009	EXECUTIVE AUTO 2000 PTY LTD			624.82
			RATES REFUND	624.82	
EF005469	31/03/2009	FAST FINISHING SERVICES			286.00
			BINDING MINUTE BOOKS	286.00	
EF005215	6/03/2009	FEEL GOOD THERAPIES			100.00
			INFO SESSION ON BABY REFLEXOLOGY LIBF	100.00	
EF005335	23/03/2009	FESA			3,353,511.11
			2008/09 ESL QUARTER 3	3,353,096.61	
			EMERGENCY MANAGEMENT CONFERENCE	414.50	
EF005628	31/03/2009	FINCHERS			156.20
			RODIA STRIPS	156.20	
EF005341	27/03/2009	FIONA DIAZ			1,033.33
			MARCH ALLOWANCE	1,033.33	
083754	27/03/2009	FIONA LADEN WEARNE			19.60
			SWIMMING LESSON REFUND	19.60	
EF005219	6/03/2009	FLEUR HOCKEY			1,792.50
			ARTIST FEES & FLOAT CREATION FOR THE J	1,792.50	
EF005290	18/03/2009	FLUID ELECTRICAL PTY LTD			1,921.73
			REPAIR BURNT OUT COMPONENTS AT GRAD	967.37	
			REPAIR BURNT OUT COMPONENTS AT WARF	954.36	
EF005470	31/03/2009	FLUID ELECTRICAL PTY LTD			8,086.78
			CHECK PUMP ELECTRICS AT TIMBERLANE P.	168.78	
			CHECK PUMP ELECTRICS AT JAMES COOK P	1,678.08	
			CHECK PUMP OPERATION	60.50	
			CHECK PUMP OPERATION AT EL CAR RESER	60.50	
			CHECK SUPPLY TO CABINET AT WALTER PAI	316.42	
			SUPPLY NEW ELECTRICAL MAINS AT THORN	5,802.50	
EF005465	31/03/2009	FOODLINK FOOD SERVICE			1,646.36

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			CONSUMABLES	889.65	
			CONSUMABLES	435.23	
			VARIOUS FOOD ITEMS	202.68	
			WOODEN STIRRERS	118.80	
083751	27/03/2009	FOREIGN AFFAIRS OFFICE OF JINAN MUNICIPAL			35,000.00
			PERFORMANCE FEE FOR 2009 ACROBATICS	20,000.00	
			SPONSORSHIP FEE	15,000.00	
EF005466	31/03/2009	FORPARK AUSTRALIA			968.00
			VARIOUS ITEMS	968.00	
EF005313	18/03/2009	FORREST HILLS SPRAYING SERVICES			2,682.90
			SUPPLY AND INSTALL OF SPRAYING EQUIPV	2,682.90	
EF005257	13/03/2009	FOXTEL CABLE TELEVISION PTY LTD			82.00
			FOXTEL CLC GYM 13/02-12/03/09	82.00	
EF005646	31/03/2009	FOXTEL CABLE TELEVISION PTY LTD			82.00
			SUBSCRIPTION - FOXTEL	82.00	
083756	27/03/2009	FRANK KRAUSE			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
083753	27/03/2009	FRANZE JOSEF ADICK			531.44
			RATES REFUND	531.44	
EF005337	23/03/2009	FREESTYLE NOW			1,200.00
			PRIZE MONEY FOR BMX COMP AT JOONDALI	1,200.00	
EF005218	6/03/2009	FREYA HANLY			850.00
			SUPPORT ACT FOR VALENTINE'S DAY CONC	850.00	
083634	6/03/2009	FSP CUSTOMER CARE			37.51
			PAYROLL DEDUCTION W/E 20/02/09	37.51	
083709	18/03/2009	FSP CUSTOMER CARE			10.49
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	10.49	
EF005468	31/03/2009	FUJI XEROX AUSTRALIA P/L			12,421.30
			IMPRESSION CHARGE 01/02-28/02/09	25.09	
			IMPRESSION CHARGES 01/02-28/02/09	56.38	
			IMPRESSION CHARGES 01/02-28/02/09	38.92	
			IMPRESSION CHARGES VARIOUS MODELS 0	9,453.27	
			IMPRESSIONS ONLY CHARGES 01/02-28/02/09	1,480.34	
			RENTAL CHARGES 29/03-29/04/09	1,367.30	
EF005286	18/03/2009	FULL OF BEANZ CHILDREN'S FITNESS			600.00
			ACTIVITES FOR JOONDALUP & WHITFORDS L	600.00	
083710	18/03/2009	FUNCATS			470.00
			CATAMARAN ADVENTURE 19/2/09	470.00	
EF005474	31/03/2009	GALVIN HARDWARE PTY LTD			169.39
			VARIOUS ITEMS FOR WOC	169.39	
083696	18/03/2009	GEMMA SMITH & PAUL RASANEN			250.00
			CROSSOVER SUBSIDY	250.00	
EF005243	13/03/2009	GENERATING TIME			3,052.50
			GENERATING TIME COURSE 28/01/09	3,052.50	
EF005249	13/03/2009	GEOFF AMPHLETT			550.00
			DAILY ALLOWANCE FOR CONFRENCE 25 27 M	550.00	
EF005351	27/03/2009	GEOFF AMPHLETT			783.33
			MARCH ALLOWANCE	783.33	
083697	18/03/2009	GEORGE GRIFFITHS & BETTY GREGORY			250.00
			CROSSOVER SUBSIDY	250.00	
EF005476	31/03/2009	GHD PTY LTD			5,973.00
			RENEWABLE ENGERY STUDY	5,973.00	

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EF005514	31/03/2009	GK MORRIS BROS ROOFING			4,180.00
			REPLACE ROOF SHEETING MILDENHALL DUP	4,180.00	
083596	6/03/2009	GLENGARRY SPECTACLE BOUTIQUE			88.00
			PAYMENT OF INV 4368	88.00	
EF005314	18/03/2009	GLOBE SUBSCRIPTION AGENCY P/L			650.35
			LIBRARY SUBSCRIPTIONS	403.22	
			SUBSCRIPTIONS FOR LIBRARIES	152.36	
			VARIOUS ITEMS	94.77	
EF005648	31/03/2009	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT S			996.00
			REPAIRS TO WATER SOFTENER	996.00	
EF005259	13/03/2009	GRAFFITI SYSTEMS AUSTRALIA			63,422.15
			GRAFFITI REMOVAL - MACNAUGHTON SKATE	713.90	
			GRAFFITI REMOVAL AT VARIOUS LOCATIONS	24,030.60	
			GRAFFITI REMOVAL AT VARIOUS LOCATIONS	15,494.05	
			GRAFFITI REMOVAL AT VARIOUS LOCATIONS	21,586.40	
			REMOVAL OF GRAFFITI AT MACNAUGHTON S	1,076.90	
			REMOVAL OF GRAFFITI AT MACNAUGHTON S	520.30	
EF005647	31/03/2009	GRAFFITI SYSTEMS AUSTRALIA			45,598.85
			GRAFFITI REMOVAL - MACNAUGHTON PARK	1,361.25	
			GRAFFITI REMOVAL - MACNAUGHTON PARK	242.00	
			GRAFFITI REMOVAL AND PAINT OUT AT VARI	24,569.05	
			GRAFFITI REMOVAL AND PAINT OUT AT VARI	19,426.55	
EF005360	27/03/2009	GRAPEVINE ITALIAN RESTAURANT.			150.00
			STAFF AWARD PRESENTATION 27/02/09	150.00	
EF005472	31/03/2009	GRASS GROWERS			4,188.18
			GREEN WASTE FOR JANUARY 09	4,188.18	
EF005473	31/03/2009	GRASSTREES AUSTRALIA			7,742.50
			160CM GRASSTREE	1,005.00	
			INSTALLATION OF GRASSTREES	6,737.50	
EF005475	31/03/2009	GREENWAY ENTERPRISES			172.92
			CLOGGER CHAINSAW SHAPS	172.92	
083687	18/03/2009	GREG HILL			150.00
			MAKE A MOBILE PRESENTATION 09/03/09	150.00	
EF005471	31/03/2009	GYMCARE			445.74
			MAINTENANCE OF CARDIO EQUIPMENT	445.74	
083712	18/03/2009	HAIR MART			365.00
			BMP PEDESTAL DRYER # 3141	365.00	
EF005481	31/03/2009	HANSON CONSTRUCTION MATERIALS PTY LTD			356.29
			7MM WASHED BLUE METAL	356.29	
EF005479	31/03/2009	HARBOTTLE ON-PREMISE			2,162.87
			VARIOUS ITEMS	1,644.96	
			VARIOUS ITEMS	517.91	
EF005482	31/03/2009	HART SPORT			1,075.60
			BADMINTONG SHUTTLES FOR CRAIGIE LEISL	750.00	
			HEAT NECK TIE FOR CRAIGIE LEISURE CENT	150.50	
			VARIOUS WATER ITEMS FOR CRAIGIE LEISUI	175.10	
083635	6/03/2009	HARVEY NORMAN			1,357.00
			WARRANTY CLAIM ON CHEF ELEC UPRIGHT	1,357.00	
083711	18/03/2009	HARVEY NORMAN			971.20
			4GB MEMORY CARDS	288.90	
			CANON DIGITAL CAMERA PAPER PKT-100	67.30	
			CLI-8 INK PACKS	485.00	

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			PGI-5BK INK CARTRIDGES	130.00	
EF005291	18/03/2009	HASTIES LIMESTONE			5,232.70
			SUPPLY AND LAY BLOCKS `	5,232.70	
EF005318	18/03/2009	HAYCOM TECHNOLOGY			1,364.00
			CREDIT FOR KODAK A4 FLATBED OPTION FO	-781.00	
			FREIGHT CHARGES FOR KODAK A4 FLATBED	71.50	
			KODAK A3 FLATBED TRAY FOR SCANNER RE	2,073.50	
EF005216	6/03/2009	HAYS PERSONNEL SERVICES PTY LTD			574.68
			TEMP HIRE CUSTOMER SERVICE OFFICER W	574.68	
EF005260	13/03/2009	HAYS PERSONNEL SERVICES PTY LTD			475.60
			TEMP HIRE CUSTOMER SERVICE OFFICER W	475.60	
EF005480	31/03/2009	HBC NEWSPAPER DELIVERY			833.72
			NEWSPAPER DELIVERY TO CRAIGIE LEISURE	207.66	
			NEWSPAPER/MAGAZINE DELIVERIES	201.58	
			NEWSPAPER/MAGAZINE DELIVERIES	212.10	
			NEWSPAPERS FROM 8/2-14/2/09	212.38	
EF005483	31/03/2009	HEATHRIDGE IGA			419.49
			PURCHASE OF FOOD ITEMS	172.10	
			SELECTED GROCERY ITEMS	100.00	
			SUPPLY OF PARTY ITEMS	68.00	
			VARIOUS PARTY ITEMS	79.39	
EF005345	27/03/2009	HELEN HILL			536.00
			PURCHASE OF GIFTS	536.00	
083601	6/03/2009	HESTA			359.06
			PAYROLL DEDUCTION W/E 20/02/09	359.06	
083691	18/03/2009	HESTA			259.05
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	259.05	
EF005244	13/03/2009	HEWLETT-PACKARD AUSTRALIA PTY LTD			35,192.08
			SOFTWARE LICENSE	35,192.08	
EF005478	31/03/2009	HIGH SPEED ELECTRICS			53,526.17
			ATTEND SITE & REPAIR	850.00	
			CHECK & REPAIR POLE DAMAGE AT JOONDA	1,981.05	
			INSTALL & DISMANTLE XMAS DECORATIONS	21,552.30	
			RECONNECT LIGHT FITTING AT CURACOA LA	589.60	
			REPAIR ACCIDENT POLE CNR LAKESIDE DR	11,767.64	
			REPAIR ACCIDENT POLE CNR LAKESIDE DR	7,490.80	
			REPAIR BOLLARDS AT STILT PARK	243.83	
			REPAIR BOLLARDS OUT ON BOARD WALK CE	233.31	
			REPAIR LAMP POLE AT ATLANTIC COVE	422.61	
			REPAIR LAMP POLES AT VARIOUS LOCATION	644.68	
			REPAIR LAMP POLES AT VARIOUS LOCATION	754.28	
			REPAIR LIGHT AT MALDIVIS DVE HILLARYS	329.73	
			REPAIR LIGHTS OUT AT BARBADOS TURN HII	493.43	
			REPAIR POLES AT REID PROM	450.24	
			REPAIR POLES OUR ON LAKESIDE DRIVE	168.80	
			REPAIR POLES OUT AT BOAS AVE	360.68	
			REPAIR POLES OUT AT GRAND BLVD	515.66	
			REPAIR POLES OUT AT LAKESIDE DVE & BET	149.99	
			REPAIR POLES OUT AT REGENTS PARK	400.13	
			REPAIR POLES OUT AT SHENTON AVE	372.06	
			REPAIR POLES OUT AT VARIOUS LOCATIONS	504.06	
			REPAIR POLES OUT AT VARIOUS LOCATIONS	375.21	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIR POLES OUT AT VARIOUS LOCATIONS	462.66	
			REPAIR S/LIGHT AT QUINCY LOOK ILUKA	570.77	
			REPAIR VARIOUS POLES OUT	512.95	
			REPAIRED LIGHTS	624.32	
			REPAIRS STREET LIGHTS AT VARIOUS LOCA	705.38	
EF005217	6/03/2009	HOLDING EDUCATIONAL AIDS PTY LTD			310.58
			SELECTED ITEMS FOR WOODVALE LIBRARY	310.58	
EF005261	13/03/2009	HORST KRUEINERT			84.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	84.00	
083636	6/03/2009	HOSTPLUS			381.15
			PAYROLL DEDUCTION W/E 20/02/09	381.15	
083713	18/03/2009	HOSTPLUS			380.67
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	380.67	
EF005254	13/03/2009	HUGH DURRANT			48.00
			VOLUNT DRIVER SUBS 15/01-25/02/09	48.00	
EF005477	31/03/2009	HYDRAMET PTY LTD			52.02
			GRIT CELL BOTTLES	52.02	
EF005197	6/03/2009	ICLEI			10,730.00
			REGISTRATION WORLD CONGRESS & NORTH	10,670.00	
			STAFF REGISTRATION TO ATTEND LINC FOR	60.00	
EF005193	6/03/2009	IIR PTY LTD			3,850.00
			CONTRACT MANAGEMENT COURSE	3,850.00	
083743	27/03/2009	IKEA			1,065.00
			WARDROBE	1,065.00	
EF005488	31/03/2009	IMATEC (WA) PTY LTD			1,214.40
			MAYORS LETTER HEAD	1,214.40	
EF005363	27/03/2009	INFORM COMMUNICATE MOTIVATE INTERNATIONAL			9,000.00
			STAFF CONFERENCE MOTIVATIONAL SPEAK	9,000.00	
EF005486	31/03/2009	INSIGHT CALL CENTRE SERVICES			9,502.24
			SERVICE FEE DEC 08	4,533.32	
			SERVICE FEE JAN 09	4,968.92	
EF005264	13/03/2009	INSTANT WINDSCREENS			350.00
			REPAIRS TO TOYOTA COROLLA SEDAN 12/20	350.00	
EF005339	27/03/2009	INSTITUTE OF PUBLIC WORKS NATIONAL DIVISION			4,620.00
			RENEWAL OF YARDSTICK PARKS SUBSCRIP	4,620.00	
EF005485	31/03/2009	INSTITUTE OF PUBLIC WORKS WA DIVISION			739.99
			IPWEA FORUM	79.99	
			MODULE 8 - 5TH&6TH MARCH 2009	660.00	
EF005489	31/03/2009	INTEGRANET TECHNOLOGY GROUP PTY LTD			5,500.00
			MANAGED SERVICES FOR FEB 09	5,500.00	
EF005490	31/03/2009	INTEGRATED GROUP LIMITED			17,665.47
			MAN POWER HIRE W.E 08/02/09	845.61	
			MAN POWER HIRE W.E 15/2/09	866.18	
			MAN POWER HIRE W.E 15/2/09	1,082.73	
			MAN POWER HIRE W/E 08/02/09	892.36	
			MAN POWER HIRE W/E 08/02/09	1,057.02	
			MAN POWER HIRE W/E 15/02/09	833.18	
			MAN POWER HIRE W/E 22/02/09	1,082.73	
			MAN POWER HIRE W/E 22/02/09	866.18	
			MAN POWER HIRE W/E 22/02/09	845.61	
			MANPOWER HIRE W/E 01/02/09	649.64	
			MANPOWER HIRE W/E 01/02/09	422.81	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MANPOWER HIRE W/E 01/02/09	621.78	
			MANPOWER HIRE W/E 08/02/09	866.18	
			MANPOWER HIRE W/E 08/02/09	866.18	
			MANPOWER HIRE W/E 15/02/09	1,115.46	
			MANPOWER HIRE W/E 15/02/09	1,057.02	
			MANPOWER HIRE W/E 22/02/09	892.36	
			MANPOWER HIRE W/E 22/02/09	1,057.02	
			MANPOWER HIRE W/E 01/02/09	866.18	
			MANPOWER HIRE W/E 1/2/09	879.24	
EF005484	31/03/2009	INTERNATIONAL REHABILITATION & SOIL			2,002.00
			SOIL ZYME	1,001.00	
			SOIL ZYME	1,001.00	
083670	13/03/2009	IOANA MAJDIK			250.00
			EMPLOYEE EXCELLENCE AWARD FEB 09	250.00	
EF005487	31/03/2009	IPA PERSONNEL PTY LTD			99,050.66
			CREDIT NOTE FOR INCORRECT PAY RATE	-74.91	
			INCORRECT PAY RATE CREDIT	-398.52	
			MAN POWER HIRE W/E 03/10/08	29.29	
			MAN POWER HIRE W/E 06/02/09	33.96	
			MAN POWER HIRE W/E 12/12/08	29.11	
			MAN POWER HIRE W/E 14/11/08	14.55	
			MAN POWER HIRE W/E 20/02/09	7,171.99	
			MAN POWER HIRE W/E 20/02/09	68,724.44	
			MAN POWER HIRE W/E 23/01/09	29.11	
			MANPOWER HIRE VARIOUS W/ENDINGS	1,383.17	
			MANPOWER HIRE W/E 01/02/09	810.35	
			MANPOWER HIRE W/E 01/02/09	1,232.04	
			MANPOWER HIRE W/E 03/02/09	988.68	
			MANPOWER HIRE W/E 03/10/08	37.08	
			MANPOWER HIRE W/E 05/09/08	30.86	
			MANPOWER HIRE W/E 05/09/08	39.42	
			MANPOWER HIRE W/E 08/02/09	1,408.46	
			MANPOWER HIRE W/E 08/02/09	1,470.82	
			MANPOWER HIRE W/E 09/01/09	33.96	
			MANPOWER HIRE W/E 15/02/09	289.41	
			MANPOWER HIRE W/E 15/02/09	1,289.35	
			MANPOWER HIRE W/E 15/02/09	1,235.85	
			MANPOWER HIRE W/E 15/02/09	1,708.25	
			MANPOWER HIRE W/E 17/10/08	32.34	
			MANPOWER HIRE W/E 17/10/09	33.96	
			MANPOWER HIRE W/E 19/09/08	37.03	
			MANPOWER HIRE W/E 19/09/08	33.79	
			MANPOWER HIRE W/E 20/02/09	2,133.85	
			MANPOWER HIRE W/E 20/02/09	149.42	
			MANPOWER HIRE W/E 20/02/09	29.11	
			MANPOWER HIRE W/E 20/02/09	13.99	
			MANPOWER HIRE W/E 22/02/09	1,235.85	
			MANPOWER HIRE W/E 31/10/08	37.73	
			MANPOWER HIRE W/E 8/2/09	1,235.85	
			MANPOWER HIRE W/E VARIOUS WEEKS	664.52	
			MANPOWER PERMANENT PLACEMENT	5,896.50	
EF005315	18/03/2009	J & K HOPKINS			1,839.00

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EF005319	18/03/2009	JOONDALUP PHOTO-DESIGN			490.00
			FRAMED PRINT AUSTRALIA DAY CEREMONY	245.00	
			FRAMED PRINT OF AUSTRALIA DAY CEREMC	245.00	
EF005364	27/03/2009	JOONDALUP PHOTO-DESIGN			773.50
			PHOTOGRAPHY 19/02/09	98.50	
			PHOTOGRAPHY FOR GRAEME BLUNDELL BO	225.00	
			PHOTOS FOR VALENTINE'S CONCERT 12/02/09	450.00	
EF005221	6/03/2009	JOONDALUP PLUMBING SERVICES			24,356.50
			CHECK METER NO WCD9825779 WARWICK O	83.60	
			CLEAR BLOCKED DRAINS AT MULLALOO SUF	82.50	
			INSTALL NEW WATER METRE AT SORRENTO	2,517.57	
			REPAIR AIRCON AT COUNCIL CHAMBERS	77.11	
			REPAIR AND REPLACE BASIN AT SORRENTO	257.73	
			REPAIR BASIN AT SORRENTO HALL	174.02	
			REPAIR DOWN PIPES AT KINGSLEY CLUBROO	391.05	
			REPAIR HOSE TAP AT CENTRAL PARK	97.02	
			REPAIR LEAKING SHOWERS AT MULLALOO S	550.00	
			REPAIR LEAKING TAPS AND TOILET AT KALL	278.08	
			REPAIR NEW SOAKWELL GRID AT ADMIRAL F	394.90	
			REPAIR OUTSIDE SHOWERS AT SORRENTO :	1,014.53	
			REPAIR PUMP AT CHICHESTER RESERVE	2,061.47	
			REPAIR SHOWERS AT OCEAN REEF BOAT RA	2,679.60	
			REPAIR TOILETS AT CENTRAL PARK	184.64	
			REPLACE ANTI VANDAL SHOWER ROSE TO F	218.68	
			REPLACE INTERNAL ANTI VANDAL SHOWER	264.11	
			REPLACING EXISTING BACK DOWNPIPE DUN	9,954.29	
			SUPPLY & INSTALL SELF CLOSING TIME FLO	3,075.60	
EF005265	13/03/2009	JOONDALUP PLUMBING SERVICES			22,089.59
			VARIOUS REPAIRS VAR AREAS 04/02-11/02/09	2,811.33	
			VARIOUS REPAIRS VAR AREAS 12/02-17/02/09	6,185.96	
			VARIOUS REPAIRS VAR AREAS 14/01-19/01/09	2,444.26	
			VARIOUS REPAIRS VAR AREAS 18/02-25/02/09	1,228.10	
			VARIOUS REPAIRS VAR AREAS 19/01-28/01/09	5,881.35	
			VARIOUS REPAIRS VAR AREAS 28/01-02/02/09	3,538.59	
083750	27/03/2009	JOONDALUP PRIMARY SCHOOL			1,000.00
			JOONDALUP FESTIVAL SERVICES FOR THE F	1,000.00	
EF005365	27/03/2009	JOONDALUP RETRAVISION			844.00
			BREVILLE 6 LITRE URN URN6	120.00	
			FRIDGE & MICROWAVE	724.00	
083686	18/03/2009	JULIE FORRESTER			255.22
			REIMBURSMENT FOR GOODS PURCHASED F	255.22	
083604	6/03/2009	JULIE HOPE			20.00
			DOG REGISTRATION REFUND	20.00	
EF005267	13/03/2009	JUMPING J-JAYS INGLEWOOD			335.00
			JUMPING CASTLE HIRE JUST FOR KIDS AT CI	335.00	
083688	18/03/2009	KAREN COLLOPY			687.25
			MEMBERSHIP REFUND	687.25	
083699	18/03/2009	KAREN WEEMES			71.70
			REFUND FOR TERM 4 SWIMMING LESSONS C	71.70	
083612	6/03/2009	KELLY CLAUSEN			20.00
			DOG REGISTRATION REFUND	20.00	
EF005334	23/03/2009	KELLY PRICE			646.02

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			RE-IMBURSEMENT FOR VARIOUS ITEMS CUL	646.02	
EF005362	27/03/2009	KERRY HOLLYWOOD			831.63
			MARCH ALLOWANCE	783.33	
			TRAVEL EXPENSES 28/02/09	48.30	
EF005276	13/03/2009	KEVIN STEVENS GRAPHIC ARTIST			432.00
			ART CLASSES 16/02-27/02/09	432.00	
EF005650	31/03/2009	KINROSS SUPA IGA			1,154.21
			FOOD ITEMS AS SELECTED FOR GOVERNAN	152.96	
			FOOD ITEMS AS SELECTED FOR GOVERNAN	79.56	
			FOOD ITEMS AS SELECTED FOR GOVERNAN	175.58	
			FOOD ITEMS AS SELECTED FOR GOVERNAN	190.99	
			FOOD ITEMS AS SELECTED FOR GOVERNAN	38.58	
			FOOD ITEMS AS SELECTED FOR GOVERNAN	76.86	
			FOOD STUFF AS SELECTED FOR GOVERNAN	66.90	
			FOOD STUFFS AS SELECTED FOR GOVERNA	169.43	
			SELECTED FOOD ITEMS FOR GOVERNANCE	94.37	
			SELECTED FOOD ITEMS FOR GOVERNANCE	102.54	
			SELECTED FOOD ITEMS FOR GOVERNANCE	6.44	
EF005338	27/03/2009	KITE KINETICS			660.00
			KITE DISPLAY AT RETRO BEACH PARTY 15/0'	660.00	
083661	13/03/2009	KYLIE DONLEY			1,237.74
			REFUND OF EXPENSES	1,237.74	
EF005493	31/03/2009	KYOCERA MITA AUSTRALIA PTY LTD			4,933.67
			PRINTER CHARGES 28/01-28/02/09	32.45	
			PRINTER CHARGES 28/01-28/02/09	243.49	
			PRINTER CHARGES 28/01-28/02/09	696.98	
			PRINTER CHARGES 28/01-28/02/09	692.20	
			PRINTER CHARGES 28/01-28/02/09	81.62	
			PRINTER CHARGES 28/01-28/02/09	53.64	
			PRINTER CHARGES 28/12/08-28/01/09 GOVER	1,876.00	
			PRINTER CHARGES HEATHRIDGE LEISURE C	18.10	
			PRINTER CHARGES IT DEPARTMENT 28/01- 2	216.77	
			PRINTER CHARGES RECORDS DEPARTMENT	29.27	
			PRINTER CHARGES28/01-28/02/09	993.15	
EF005608	31/03/2009	L & T VENABLES			421.27
			VARIOUS ITEMS FOR DEPOT	272.97	
			VEE BELTS FOR DEPOT	148.30	
EF005497	31/03/2009	LADYBIRD'S PLANT HIRE			1,936.55
			HIRE OF INDOOR PLANTS FEB 09	92.95	
			INDOOR PLANT HIRE FEB 09	371.80	
			INDOOR PLANT HIRE FEB 09 IN LEISURE & CI	57.20	
			INDOOR PLANT HIRE FEB 09 CUST SERVICE	152.90	
			INDOOR PLANT HIRE FOR FEB 09	143.00	
			INDOOR PLANT HIRE STRAT DEV FEB 09	64.35	
			INDOOR PLANT RENTAL FEB 09 AT WOC	28.60	
			INDOOR PLANTS FOR HUMAN RESOURCES F	128.70	
			PLANT HIRE FOR COMMUNITY SERVICE FEB	28.60	
			PLANT HIRE FOR LIBRARIES FEB 09	86.90	
			PLANT HIRE FOR LIBRARY'S JAN 09	358.60	
			PLANT HIRE FOR VARIOUS LIBRARIES FEB 09	358.60	
			PLANT HIRE JAN 09	64.35	
EF005494	31/03/2009	LANDFILL GAS & POWER			56,581.51

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CLC ELECTRICITY FROM 10/02/09-10/03/09	16,727.03	
			ELECTRICITY JAC 10/02/09 - 10/03/09	33,760.11	
			ELECTRICITY PERCY DOYLE 10/02/09 -10/03/	6,094.37	
EF005499	31/03/2009	LANDGATE			5,069.97
			GRV INT VALS METRO AND FESA	1,442.05	
			VARIOUS ITEMS	3,627.92	
EF005496	31/03/2009	LANDGATE MIDLAND			105.00
			LAND ENQUIRY	105.00	
EF005500	31/03/2009	LISSO PRODUCTIONS			3,677.00
			AUSTRALIA DAY CITIZENSHIP PHOTOGRAPH	2,112.00	
			DVD OF VALENTINES DAY CONCERT 12/02/20	190.00	
			PHOTOGRAPY VALENTINES DAY CONCERT	1,375.00	
EF005501	31/03/2009	LAUNDRY EXPRESS			157.84
			LAUNDRY OF LINEN FOR COUNCIL DINING R	157.84	
083622	6/03/2009	LAURENCE PEARSON & CAROL PEARSON			250.00
			VEHICLE SUBSIDY CROSSING REIMBURSEME	250.00	
EF005652	31/03/2009	LAWN DOCTOR			7,410.19
			APPLY 300KG PER HECT OF SOIL SOAK	3,174.51	
			FERROUS SULPHATE AT VARIOUS LOCATION	3,759.21	
			INSTALLTION OF TURF AT CHICHESTER NOR	476.47	
083656	13/03/2009	LEANA-JANE TUORO			59.30
			REFUND FOR GYM MEMBERSHIP CLC EXTRA	59.30	
EF005495	31/03/2009	LEIGH-MARDON			968.00
			BAR CODED LABELS FOR LIBRARY	968.00	
EF005320	18/03/2009	LES MILLS AUSTRALIA			1,134.97
			ANNUAL LICENSE FEE 2008/9	354.63	
			ANNUAL LICENSE FEE MARCH 09	780.34	
083637	6/03/2009	LEXIS NEXIS BUTTERWORTHS			228.80
			OCC HEALTH & SAFETY ISS 32	228.80	
083638	6/03/2009	LG SUPER			212.81
			PAYROLL DEDUCTION W/E 24/02/09	212.81	
083715	18/03/2009	LG SUPER			212.81
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	212.81	
083714	18/03/2009	LIBRARY ADMIN PETTY CASH			256.85
			PETTY CASH REIMBURSEMENT W/E 13/03/09	256.85	
083689	18/03/2009	LIZ IGLESIAS			71.25
			TERM 1 SWIMMING LESSONS REFUND	71.25	
083766	27/03/2009	LOCAL COMMUNITY INSURANCE SERVICES			309.10
			INSURANCE FOR SUNDAY SERENADES	309.10	
EF005377	31/03/2009	LOCAL GOVERNMENT MANAGERS AUSTRALIA			445.00
			REGISTRATION FOR LGMA CONFERENCE FIN	445.00	
EF005651	31/03/2009	LO-GO APPOINTMENTS			15,452.83
			LABOUR HIRE W/E 21/02/09 DEPOT	1,033.74	
			MAN POWER HIRE W/E 21/02/09	1,033.74	
			MAN POWER HIRE W/E 28/02/09	1,018.53	
			MAN POWER HIRE W/E 28/02/09	912.12	
			MAN POWER HIRE W/E 28/02/09	1,033.74	
			MANPOWER HIRE W/E 07/02/09	1,033.74	
			MANPOWER HIRE W/E 07/02/09	775.30	
			MANPOWER HIRE W/E 07/02/09	1,018.53	
			MANPOWER HIRE W/E 14/02/09	1,292.17	
			MANPOWER HIRE W/E 14/02/09	1,276.97	

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			MANPOWER HIRE W/E 14/02/09	1,018.53	
			MANPOWER HIRE W/E 14/02/09	1,246.56	
			MANPOWER HIRE W/E 21/02/09	775.30	
			MANPOWER HIRE W/E 21/02/09	972.93	
			MANPOWER HIRE W/E 28/02/09	1,010.93	
083693	18/03/2009	LORAIN ANN PEATLING			230.00
			REFUND FOR DEVEL APPLICIT NOT REQUIRE	230.00	
083610	6/03/2009	LOUISE SZCZEPANSKI			38.00
			DOG REGISTRATION REFUND	38.00	
EF005498	31/03/2009	LOUNGE BACKLINE			784.85
			DAMIEN LEITH BACKLINE HIRE 12/02/09	784.85	
EF005416	31/03/2009	M & K BAILEY			294.10
			DELIVERY OF NEWSPAPERS 26/01-22/02/09	294.10	
EF005554	31/03/2009	M P ROGERS & ASSOCIATES PTY LTD			8,613.77
			CONSULT OCEAN REEF MARINA PROJECT PI	8,613.77	
EF005653	31/03/2009	MADCOW ENTERTAINMENT			720.00
			BUNGY RUN FOR NORTHBEAT FESTIVAL	720.00	
EF005502	31/03/2009	MAJOR MOTORS			25,104.65
			100,000KM SERVICE TO VEH 1BOI932	618.92	
			105,000KM SERVICE TO VEH 1BZF720	492.81	
			30,000KM SERVICE TO VEH 1CBX945	549.02	
			90,000KM SERVICE TO VEH 1BZG839	819.31	
			90,000KM SERVICE TO VEH 1CBI298	922.71	
			ADJUST BELTS TO VEH 1BMN582	57.20	
			ADJUST BRAKES/FIT FUEL SENDER TO VEH 1	229.90	
			ADJUST HAND BRAKE TO VEH 33COJ	57.20	
			ADJUST STEERING CONTROLS TO VEH 1BCL	114.95	
			CALL OUT/CHANGE WHEEL TO VEH 1BCL241	229.90	
			CALL OUT/REPAIR LIGHTS TO VEH TC4296	172.15	
			CANOPY RETRACTOR REPAIRS TO VEH 1CJF	404.03	
			CHANGE & REPLACE TYRE TO VEH 1THC748	114.95	
			CHANGE TYRE & REPLACE TO VEH 1TCM088	114.95	
			CHANGE WHEEL TO VEHICLE 1TCE002	114.95	
			CHANGE WHEEL TO VEHICLE 1TDH510	114.95	
			CHECK IMMOB & ADJUST BRAKES TO VEH 1C	229.90	
			CHECK IMMOB /JUMP START VEH 44COJ	114.95	
			CHECK OVER FOR DISPOSAL VEH 1TCC311	432.94	
			CHECK TRAILER BRAKES VEH 1THC748	172.15	
			CHECKED BATTERY TO VEH 1CCB812	57.20	
			FIT BLADE TO TRIMMER F7229	57.20	
			FIT NEW CUTTING BLADES FOT VEH F8056	172.15	
			FIT NEW TYPE BUZZER TO VEH 1CWV998	357.50	
			FIT TOOLBOX TO TRAY TO VEH 1BPS387	57.20	
			FIT TRIMMER BLADE TO F7268	57.20	
			FLAT BATTERY /CALL OUT MULLALOO	172.15	
			GREASED BOBCT & TOPPED UP OIL TO VEHI	103.40	
			JUMP START VEHICLE WN31078	57.20	
			JUMP START/NEW BATTERY TO VEH 1COI23C	279.40	
			MODIFY PTO SHAFT TO VEH F8056	114.95	
			RECTIFY BLADE OVERHEATING ON CHAINSA	172.15	
			RECTIFY HYDRAULIC OIL LEAK VEH 1TDS227	226.27	
			REFIT & ADJUST BRAKE ROD TO VEH 1TEU8	172.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFIT AERIAL/CHANGE WHEEL TO VEH 1CLZ	114.95	
			REFIT BRAKE COUPLINGS TO VEH 1TCC311	114.95	
			REFIT STD REV BUZZER TO VEH 1BYI160	172.15	
			REFIT TWO WHEELS TO BOBCAT TRAILER VE	172.15	
			REMOVE FLAT TYRE & REPLACE VEH 1TCC5I	172.15	
			REMOVE REAR WHEELS TO VEH 1BLI213	172.15	
			REMOVE ROLLER FROM MOWER & REPAIR V	114.95	
			REMOVE TRAILER TYRE& REPLACE VEH 1TII	114.95	
			RENEW BATTERIES/RENEW LIGHTS TO VEH	2,761.09	
			RENEW LAMP SECURE SIGN TO VEH 1TII967	286.55	
			RENEW SAFETY LAMP TO VEH 1BED025	229.90	
			RENEW WHEEL BEARINGS AT VEH 1TGM873	378.71	
			RENEW WINDOW MOTOR TO VEH 1BNU980	497.28	
			REPAIR ACCELERATOR & CLUTCH TO VEH F	114.95	
			REPAIR EXTERNAL SUNVISOR TO VEH 1CPYI	172.15	
			REPAIR INDICATORS TO VEH 1CGR268	57.20	
			REPAIR MUDGUARD TO VEH 1BYF968	114.95	
			REPAIR PHONE SPEAKER TO VEH 1CLZ971	114.95	
			REPAIR RADIO TO VEH 1CAH925	172.15	
			REPAIR RADIO TO VEHICLE 1CBX945	172.15	
			REPAIR REVOLVING LAMP TO VEH 50COJ	832.37	
			REPAIR REVOLVING LIGHT TO VEH 79COJ	57.20	
			REPAIR SAFETY LAMP TO VEH 1COI230	57.20	
			REPAIR SAFETY LAMPS TO VEH 1CMM702	114.95	
			REPAIR STEERING ON BOBCAT VEH F8186	344.30	
			REPAIR TAILGATE TO VEH 1BYF968	1,485.00	
			REPAIR TO MUD GUARD VEH 1BYI160	114.95	
			REPAIR WHEEL BEARINGS TO VEH 1TCC310	229.90	
			REPAIRS TO HOSE IN VEH 94COJ	57.20	
			REPLACE FLAT TYRE TO VEH 1CHC075	114.95	
			REPLACE PTO LIGHT SWITCH TO VEH 1BMN1	169.62	
			SERVICE & REPAIR TO VEH 1BCX100	2,370.43	
			SERVICE & REPAIRS TO VEH 1TCE246	514.25	
			SERVICE AUX MOTOR VEH 1BED025	253.00	
			SERVICE OF TRAILER VEH 1TII968	114.95	
			SERVICE TO VEHICLE 1BIP459	653.23	
			SERVICE TO VEHICLE 1TCM088	229.90	
			SUPPLY FUEL SENDER UNIT FOR VEH 1BMN	80.19	
			VARIOUS REPAIRS TO VEH 1BHJ122	543.61	
			VARIOUS REPAIRS TO VEH 1BL1214	514.25	
			VARIOUS REPAIRS TO VEH 1BYZ609	172.15	
			VARIOUS REPAIRS TO VEH 1CCE002	237.73	
			VARIOUS REPAIRS TO VEH 1CGB250	311.87	
			VARIOUS REPAIRS TO VEH F7134	261.31	
			VARIOUS REPAIRS TO VEHICLE 1CHM350	286.55	
			VARIOUS REPAIRS TO VEHICLE WN28850	514.25	
			WELD BRACKET TO VEH 1TIN337	114.95	
EF005238	13/03/2009	MALCOLM JENKINSON			280.50
			RE-IMBURSEMENT FOR STAMPS FOR REPLY	280.50	
EF005222	6/03/2009	MANDURAH FERRY CRUISES			1,000.00
			ACTIVITIES 28/1/09	1,000.00	
083677	13/03/2009	MANHEIMFOWLES PTY LTD			102.85

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COLLECT ABANDONED VEHICLE AT DUNCRA	102.85	
EF005269	13/03/2009	MARIE MACDONALD			783.33
			MONTHLY ALLOWANCE FOR DEC 08	783.33	
EF005368	27/03/2009	MARIE MACDONALD			783.33
			MARCH ALLOWANCE	783.33	
EF005293	18/03/2009	MASTER BUILDERS ASSOC OF WA			902.00
			NEGOTIATING SKILLS WSHOP 13/11/08 DEPO	330.00	
			SAFETY AWARENESS TRAINING 23/03/09 & 1E	572.00	
EF005508	31/03/2009	MATTING SOLUTIONS			2,037.86
			VYNALITE BLUE & HERONAIR BLUE FOR CLC	2,037.86	
EF005245	13/03/2009	MCLEODS			16,332.82
			LEGAL ADVICE	1,338.89	
			LEGAL ADVICE	1,886.15	
			LEGAL ADVICE	1,276.21	
			LEGAL ADVICE	8,890.20	
			LEGAL ADVICE	2,941.37	
EF005292	18/03/2009	MCLEODS			2,175.27
			LEGAL ADVICE	567.45	
			LEGAL ADVICE	946.84	
			LEGAL ADVICE	660.98	
EF005512	31/03/2009	MEDIA MONITORS			383.92
			BROADCAST RETAINER FOR MARCH 09	383.92	
EF005511	31/03/2009	MEMENTO GIFTS			5,967.50
			TOTE BAGS FOR ADMIN	1,952.50	
			VARIOUS ITEMS FOR LIBRARY	4,015.00	
083640	6/03/2009	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTION W/E 20/02/09	190.39	
083717	18/03/2009	MERCER SUPER TRUST			190.39
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	190.39	
EF005513	31/03/2009	MESSAGENET PTY LTD			55.00
			SERV FEE FOR FEB 09 NETWORK SERV MOB	55.00	
EF005366	27/03/2009	MICHELE JOHN			783.33
			MARCH ALLOWANCE	783.33	
EF005503	31/03/2009	MIDLAND BRICK COMPANY PTY LTD			18,910.29
			RED CLAY PAVERS JOONDALUP RED BRICKS	9,199.82	
			RED CLAY PAVERS JOONDALUP RED BRICKS	1,729.72	
			RED CLAY PAVERS JOONDALUP RED BRICKS	4,953.73	
			RED CLAY PAVERS JOONDALUP RED BRICKS	3,027.02	
EF005506	31/03/2009	MIDNIGHT NEWS			67.91
			NEWSPAPERS FOR DUNCRAIG LIBRARY 02/0	67.91	
083732	23/03/2009	MIKE CAREY			275.00
			PAYMENT OF RENT A/C	275.00	
EF005342	27/03/2009	MIKE NORMAN			1,033.33
			MARCH ALLOWANCE	1,033.33	
083594	6/03/2009	MIKE SMITH			195.00
			REIMBURSEMENT OF CATERING AUS DAY 09	195.00	
EF005263	13/03/2009	MILDRED HUTTON			36.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	36.00	
083778	31/03/2009	MINDARIE REGIONAL COUNCIL			110,355.73
			BULK COLLECT 02/02-05/02/09	16,446.09	
			BULK COLLECT 30/01-31/01/09	10,842.86	
			DOMESTIC COLLECT 02/02-05/02/09	54,325.44	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DOMESTIC COLLECT ON 30/01/09	6,822.70	
			GENERAL CHRGS FOR 30/01/09	164.54	
			GENERAL COLLECT 02/02-05/02/09	935.17	
			GENERAL COLLECT 06/02-12/02/09 DEPOT	2,047.01	
			GENERAL COLLECT 13/02-19/02/09 DEPOT	548.51	
			GENERAL COLLECT 16/01-22/01/09	3,355.06	
			GENERAL COLLECT 23/01-29/01/09 DEPOT	630.46	
			GENERAL COLLECT ON 27/02/09 DEPOT	237.01	
			RRF LAND PURCHASE	14,000.88	
EF005505	31/03/2009	MINTER ELLISON			26,023.52
			LEGAL ADVICE	25,074.44	
			LEGAL ADVICE	949.08	
EF005509	31/03/2009	MIRACLE RECREATION EQUIPMENT			19,761.50
			BELAIR SHELTER FOR KINGSLEY PARK	5,390.00	
			BELAIR SHELTER FOR KINGSLEY PARK	5,390.00	
			BELAIR SHELTER FOR MELENE PARK	5,390.00	
			SENIOR SWING FOR SEACREST PARK	2,051.50	
			TWIN RIDER FOR MOOLANDA PARK	1,540.00	
083639	6/03/2009	MLC NOMINEES PTY LTD			148.52
			PAYROLL DEDUCTION W/E 20/02/09	148.52	
083716	18/03/2009	MLC NOMINEES PTY LTD			148.52
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	148.52	
EF005504	31/03/2009	MODERN TEACHING AIDS PTY LTD			71.37
			CREDIT FOR RETURNED GOODS MOVING & F	-175.91	
			MOVING & FITTING BEAD FRAME FOR LIBRAF	247.28	
EF005515	31/03/2009	MOMAR AUSTRALIA PTY LTD			1,384.35
			SUPPLY & DELIVERY OF BUILDING MTCE EQI	840.40	
			VARIOUS ITEMS FOR DEPOT	543.95	
083660	13/03/2009	MR JOHN DAVID WINYARD			538.03
			RATES REFUND	538.03	
EF005510	31/03/2009	MUCHEA TREE FARM			103.68
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
EF005268	13/03/2009	MUNICIPAL WORKCARE SCHEME			150,651.60
			ADJT WORKERS COMP 30/06/03-30/06/04	46,437.60	
			FINAL ADJ WORKERS COMP 30/06/04-30/06/05	59,895.00	
			FINAL ADJ WORKERS COMP 30/06/05-30/06/06	44,319.00	
EF005507	31/03/2009	MUSTANG PRINT & COPY			59.40
			MATTE LAMINATE & PRINT AERIAL PHOTO OF	59.40	
EF005283	18/03/2009	NATASHA STONE			2,940.00
			ARTIST FEES & FLOAT PRODUCTION FOR TH	2,400.00	
			SCHOOLS WORKSHOP FOR JOONDALUP FES	540.00	
083625	6/03/2009	NATHAN ZSCHERPEL			90.00
			TRAINING COURSE REIMBURSEMENT	90.00	
EF005527	31/03/2009	NATIONWIDE OIL			935.00
			SUPPLY & DELIVER 1000L OIL TANK	935.00	
EF005522	31/03/2009	NATURAL AREA MANAGEMENT & SERVICES			2,139.50
			INSTALL WIND BREAK FENCE AT SORRENTO	1,094.50	
			LANDSCAPING AT GIBSON AVENUE/ WHITFO	1,045.00	
EF005516	31/03/2009	NEC AUSTRALIA PTY LTD			74,213.59
			UPGRADE OF SITE TO UIPX IT	74,213.59	
EF005518	31/03/2009	NEVERFAIL WA PTY LTD			586.50
			ANNUAL COOLER RENTAL COUNCIL CHAMBE	99.00	

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			SPRINGWATER AT BLDG APPROVALS	105.00	
			SPRINGWATER AT GROUND FLOOR CUSTOM	30.00	
			SPRINGWATER FOR BLDG APPROVALS	90.00	
			SPRINGWATER FOR COUNCIL CHAMBERS	60.00	
			SPRINGWATER FOR COUNCIL CHAMBERS	82.50	
			SPRINGWATER FOR GROUND FLOOR AT CU	22.50	
			SPRINGWATER FOR LIBRARY	75.00	
			SPRINGWATER FOR LIBRARY	22.50	
EF005305	18/03/2009	NEVILLE COLLARD			400.00
			NYUNGAR KNOW HOW PLATINUM ADVENT PI	400.00	
EF005524	31/03/2009	NEWICK'S ELECTRICAL SERVICES			3,991.90
			HIRE OF GENERATOR VALENTINES CONCERT	440.00	
			INSTALL ELECTRICAL EQUIPT FOR VALENTIN	3,551.90	
083785	31/03/2009	NEWS EXPRESS WHITFORD CITY			1,000.83
			CREDIT FOR BOOKS IN BRITAIN FEB/MARCH	-7.55	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	196.41	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	225.64	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARIES	278.87	
			NEWSPAPERS/MAGS VARIOUS LIBRARIES	307.46	
EF005526	31/03/2009	NEWSCAPE CONTRACTORS			7,227.28
			LANDSCAPE MTC FOR ILUKA FOR FEB 09	7,227.28	
EF005525	31/03/2009	NICK'S BUS CHARTER			1,485.00
			SHUTTLE BUS SERV FOR VALENTINE'S DAY (1,485.00	
EF005520	31/03/2009	NORTHERN DISTRICTS MILK SUPPLY			273.40
			DELIVERY OF MILK FOR WOC W/E 06/03/09	66.70	
			MILK FOR DEPOT W/E 13/03/09	66.70	
			MILK FOR DEPOT W/E 20/02/09	70.00	
			MILK FOR DEPOT W/E 27/02/09	70.00	
EF005519	31/03/2009	NORTHERN DISTRICTS PEST CONTROL			605.00
			PEST TREATMENT JOOND CIVIC CHAMBERS	264.00	
			PEST TREATMENT JOPE PLACE DUNCRAIG	99.00	
			PEST TREATMENT MULLALOO SURF LIFE SA	242.00	
EF005521	31/03/2009	NORTHSIDE BUS CHARTER			1,276.00
			BUS SERVICE EXCURSION TO PERTH OBSEF	572.00	
			BUS SERVICE FOR EXCURSION TO SOUTH PI	374.00	
			BUS SERVICE FOR EXCURSION TO ASCOT R.	330.00	
EF005517	31/03/2009	NUFORD			4,761.10
			SUPPLY & FIT FIBREGLASS CANOPY TO RAN	2,202.20	
			SUPPLY & FIT FIBREGLASS CANOPY TO CRE	2,202.20	
			SUPPLY TONNEAU COVER FOR VEHICLE 61C	356.70	
EF005523	31/03/2009	NUTURF AUSTRALIA PTY LTD			364.10
			100G SEMPRA FOR DEPOT	697.40	
			CREDIT FOR RAZOR 20LTRS DEPOT GOODS	-4,664.00	
			CREDIT FOR RAZOR 20LTRS DEPOT GOODS	-4,676.10	
			WEED MASTER	4,503.40	
			WEED MASTER DUO 20LTRS FOR DEPOT	4,503.40	
083617	6/03/2009	NW & BM REYNOLDS			169.34
			RATES REFUND	169.34	
EF005530	31/03/2009	OAKVALE CAPITAL LTD			1,650.00
			INVESTMENT ADVICE FOR FEB 09	1,650.00	
EF005321	18/03/2009	OASIS SUPA GOLF			443.70
			SUPA GOLF FOR PLATINUM ADVENT PROG C	443.70	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF005223	6/03/2009	OCEAN REEF LIQUOR STORE			1,941.84
			MINI BOTTLES OF HOUGHTON WINES FOR V/	1,941.84	
EF005529	31/03/2009	OFFICE LINE			2,997.50
			VARIOUS ITEMS FOR THE LIBRARY	2,997.50	
083678	13/03/2009	OPERATION STORES PETTY CASH			250.00
			PETTY CASH SET UP	250.00	
EF005528	31/03/2009	OPTIMA PRESS			308.00
			TRADING CERTIFICATES FOR REC SERVS	308.00	
083642	6/03/2009	OPTIMUM SUPERANNUATION MASTER PLAN			150.64
			PAYROL DEDUCTION W/E 20/02/09	150.64	
083718	18/03/2009	OPTIMUM SUPERANNUATION MASTER PLAN			149.74
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	149.74	
083641	6/03/2009	OPTUS BILLING SERVICES PTY LTD			257.12
			PAYMENT OF A/C 80241474000140	257.12	
EF005195	6/03/2009	ORAL HISTORY ASSOCIATION OF			140.00
			DIGITAL RECORDING WORKSHOP FOR 2 LIB	140.00	
EF005531	31/03/2009	ORICA AUSTRALIA PTY LTD			3,137.08
			SODIUM HYPOCHLORITE FOR CLC	1,648.78	
			SODIUM HYPOCHLORITE FOR CLC	1,488.30	
083731	23/03/2009	PADBURY PHARMACY			20.60
			PAYMENT OF A/C FOR MEDICATION	20.60	
EF005533	31/03/2009	PARK MOTOR BODY BUILDERS (WA) PTY LTD			5,849.80
			EXTRA WORK TO CRANE TRUCK	5,849.80	
EF005541	31/03/2009	PARKONSULT			2,455.21
			FIT 103 INSTRUCTION & FEE INFO PANELS TC	2,455.21	
EF005270	13/03/2009	PARTY PLUS JOONDALUP			150.00
			BIRTHDAY PARTY ITEMS FOR AQUATIC AREA	150.00	
EF005322	18/03/2009	PARTY PLUS JOONDALUP			190.45
			VARIOUS ITEMS FOR PLATINUM ADVENT PR	37.00	
			VARIOUS ITEMS FOR PLATINUM ADVENT PR	153.45	
083758	27/03/2009	PATRICIA NEARY			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF005532	31/03/2009	PEERLESS JAL PTY LTD			335.80
			FLEX HOSE FO BLDG DEPOT	335.80	
EF005536	31/03/2009	PENNANT HOUSE			324.50
			COJ FLAG FOR LEISURE CENTRES	324.50	
EF005370	27/03/2009	PERKINS BUILDERS			452,878.80
			CRAIGIE LEISURE CENTRE OUTDOOR 50M P	452,878.80	
EF005544	31/03/2009	PERTH BUS			2,800.00
			BUS HIRE FOR DEC 08/JAN 09 HOLIDAY PRO	2,800.00	
EF005537	31/03/2009	PERTH FM RADIO PTY LTD MIX 94.5			2,267.10
			GENERAL RADIO ADVERTS 01/02-03/02/09	2,267.10	
083719	18/03/2009	PERTH OBSERVATORY			600.00
			PLATINUM ADVENT ACTIVITY 17/02/09 CLC	600.00	
EF005535	31/03/2009	PHASE 1 AUDIO			76,705.75
			AUDIO, LIGHTING AND INFRASTRUCTURE FO	76,705.75	
083603	6/03/2009	PHILIP JAMES MILTON			1,093.88
			RATES REFUND	1,093.88	
EF005323	18/03/2009	PIE NETWORKS LIMITED			1,536.59
			COMMISSION JOONDALUP LIBRARY FOR FEE	-136.61	
			LIBRARY INTERNET KIOSK FEB 09	1,673.20	
EF005654	31/03/2009	PIZZA HUT WOODVALE			1,204.91

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			PIZZA'S FOR SPORTS COMPETITION - CHALL	1,204.91	
EF005545	31/03/2009	PLAN E			11,401.50
			CONSULT HODGES DRV LANDSCAPE WORKS	5,791.50	
			CONSULT JINAN GARDEN PROJECT	5,610.00	
EF005540	31/03/2009	PLAZA NEWSAGENCY & LOTTO			92.00
			SUPPLY OF VARIOUS NEWSPAPERS AS REQ	92.00	
EF005546	31/03/2009	POOL & SPA MART PADBURY			154.00
			SKIMTROL VALVE FOR HEALTH SERVS	154.00	
EF005539	31/03/2009	POWERVAC PTY LTD			436.50
			SERVICE OF HIGH PRESSURE CLEANER AT C	436.50	
EF005543	31/03/2009	PPG INDUSTRIES AUSTRALIA P/L			1,203.55
			PAINT SUPPLIES FOR GRAFFITI PROG	115.13	
			PAINT SUPPLIES FOR GRAFFITI PROG	337.43	
			PAINT SUPPLIES FOR GRAFFITI PROG	180.71	
			PAINT SUPPLIES FOR GRAFFITI PROG	126.86	
			PAINT SUPPLIES FOR GRAFFITI PROG	117.29	
			PAINT SUPPLIES FOR GRAFFITI PROG	326.13	
083761	27/03/2009	PRIDE REMOVALS			423.50
			REMOVAL	423.50	
EF005534	31/03/2009	PRODUCTIVE PLASTICS			352.00
			A4 PLASTIC SLEEVES FOR DEPOT	352.00	
EF005538	31/03/2009	PROJECT INDUSTRIES			1,887.18
			50 HR CRANE SERVICE FOR DEPOT	847.83	
			SERVICE/REPAIRS TO HIAB CRANE TRUCK F	1,039.35	
EF005224	6/03/2009	PROMACO CONVENTIONS PTY LTD			3,597.00
			REGISTRATION FOR IPWEA STATE CONFERE	3,597.00	
EF005271	13/03/2009	PROMACO CONVENTIONS PTY LTD			1,089.00
			IPWEA STATE CONFERENCE 11/03-13/03/09 F	1,089.00	
083626	6/03/2009	PUBLIC TRANSPORT AUTHORITY OF WA			120.00
			TRANSPORT 11/3/09 PLATINUM PROGRAM AC	120.00	
083733	23/03/2009	PUBLIC TRANSPORT AUTHORITY OF WA			120.00
			FOR TRAIN SERVICE FROM WHITFORDS	120.00	
083760	27/03/2009	PUBLIC TRANSPORT AUTHORITY OF WA			60.00
			TRAIN SERVICE 03/04/09 FOR PLATINUM ADV	120.00	
			TRAIN SERVICE FROM WHITFORDS	-60.00	
EF005542	31/03/2009	PULSE DESIGN			44.00
			UPDATES TO EXISTING SIGNS FOR STRATEG	44.00	
EF005547	31/03/2009	Q CONTRACTING PTY LTD			39,467.12
			NEW STOREROOM WALL CONSTRUCTION W.	15,675.00	
			REPLACE CEILINGS AT PADBURY COMM HAL	9,548.00	
			SUPPLY & DELIVERY OF CARDIO FLOOR AT C	1,454.42	
			SUPPLY & INSTAL NEW LAMINATE KITCHEN F	12,789.70	
EF005549	31/03/2009	RAECO INTERNATIONAL P/L			516.97
			SIGLEFOLD GLOSS FOR JOONDALUP LIBRAR	437.45	
			SUBJECT SPINE LABEL	79.52	
083663	13/03/2009	RAMONA LAPUZ			68.25
			MEMBERSHIP REFUND	68.25	
EF005225	6/03/2009	RANGER CAMPING & OUTDOORS			80.75
			RANGER CAMPING TENT POLES FOR CLC	80.75	
EF005369	27/03/2009	RAY NICHOLSON			360.00
			VOLUNT DRIVER SUBS 14/08/08-12/03/09	360.00	
EF005559	31/03/2009	RECALL INFORMATION MANAGEMENT PTY LTD			3,177.98

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			DOCUMENT STORAGE 25/01-21/02/09 RECOR	2,310.78	
			STORAGE OF CARTRIDGES 24/01-20/02/09 FC	867.20	
EF005560	31/03/2009	RED 11 PTY LTD			3,295.83
			HP DC7900 SFF E8000 COMPUTER DESKTOP	983.40	
			HP DC7900 SFF E8000 COMPUTER DESKTOP	1,079.38	
			HP DC7900 SFF E8000 COMPUTER DESKTOP	1,233.05	
EF005558	31/03/2009	RED RHINO MARKETING AND EVENTS			2,007.50
			SPONSORSHIP CONSULT 14/02-20/02/09	968.00	
			SPONSORSHIP CONSULT 21/02-27/02/09	302.50	
			SPONSORSHIP CONSULT 31/01/09 TO 06/02/0	737.00	
EF005561	31/03/2009	REECE PTY LTD			1,749.37
			100 MM CHVFA 23926093 FOR CLC	2,785.62	
			ADJUSTMENT FOR SHOWER TIMERS CLC	660.00	
			CREDIT FOR 20MM FIP PVC B/FLY VALVES FI	-1,696.25	
EF005551	31/03/2009	REPCO AUTO PARTS			452.84
			VARIOUS ITEMS FOR DEPOT	158.83	
			VARIOUS ITEMS FOR DEPOT	50.48	
			VARIOUS ITEMS FOR DEPOT	94.46	
			VARIOUS ITEMS FOR DEPOT	53.63	
			VARIOUS ITEMS FOR DEPOT	82.06	
			VARIOUS ITEMS FOR DEPOT	4.46	
			VARIOUS ITEMS FOR DEPOT	4.46	
			VARIOUS ITEMS FOR DEPOT	4.46	
EF005548	31/03/2009	RETECH RUBBER PTY LTD			26,609.00
			INSTALL SOFTFALL ADELAIDE PARK	26,224.00	
			REPAIR TO SOFTFALL AREA AT NEIL HAWKIN	385.00	
EF005325	18/03/2009	RICHSTYLE ENTERPRISES PTY LTD			3,335.00
			CHEESE BOARDS & CHOCOLATE MOUSSE FO	3,105.00	
			CHOCOLATE MOUSSE FOR VALENTINE'S DA'	230.00	
EF005553	31/03/2009	ROAD & TRAFFIC SERVICES			6,823.30
			LINEMARKING FREEMAN WAY MARMION 06/1	660.00	
			LINEMARKING GURON RD DUNCRAIG 08/01/0	99.00	
			LINEMARKING OCEAN REEF RD JOONDALU	1,787.50	
			LINEMARKING WINDLASS AVE OCEAN REEF	1,900.80	
			REMARK OF 3 PROFILE SPEED HUMPS AT R/	497.20	
			SET OUT & INSTALL LINEMARKING CIMBROO	646.80	
			SET OUT & SPOTMARK KARAMARRA PLACE I	220.00	
			SET OUT & SPOTMARK KOOLYANGA RD MUL	99.00	
			SET OUT & SPOTMARK MULLIGAN DRIVE GRI	220.00	
			SET OUT & SPOTMARK ROSS AVE/CLIFF ST 5	99.00	
			SET OUT & SPOTMARK WARWICK RD 21/01/0	594.00	
EF005556	31/03/2009	ROCLA PIPELINE PRODUCTS			405.90
			600MM DIAMETER RRJ CLASS 3 RC PIPE FOF	135.30	
			600MM DIAMETER RRJ CLASS 3 RC PIPE FOF	270.60	
EF005555	31/03/2009	ROYAL BUSINESS PRODUCTS			4,349.73
			AR3100 NETSHELTER SX ENCLOSURE FOR F	2,244.00	
			BENQ 22" T2200HD MONITOR	277.20	
			BENQ 22" T2200HD MONITOR FOR BLDG MTC	276.10	
			BENQ 22" T2200HD MONITOR FOR COMM SA	276.10	
			FELLOWS COSMIC LAMINATOR FOR CLC	136.40	
			HP LASERJET 49A PRINT CARTRIDGES FOR I	583.89	
			KYOCERA TK320 BLACK TONER FOR CITY W/	138.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KYOCERA TK510M & TK510Y FOR FINANCE	318.49	
			LOGITECH TRACKMAN MARBLE FOR LIBRAR'	47.30	
			PC SPEAKERS FOR BLDG MANG	52.25	
EF005550	31/03/2009	ROYAL LIFE SAVING SOCIETY W A			2,710.80
			ADMISSION ROYAL LIFE AUDIT CLC	85.80	
			RESUSCITATION REQUALIFICATION COURSE	280.00	
			SENIOR FIRST AID REQUALIFICATON 28/01/09	640.00	
			SENIOR FIRST AID TRAINING ON 20/01/09	1,705.00	
083720	18/03/2009	RSPCA W A INC			5,049.00
			POUND FEES FOR JAN 09	5,049.00	
083767	27/03/2009	RSPCA W A INC			5,225.00
			POUND FEES FOR FEB 09	5,225.00	
EF005258	13/03/2009	RUSSEL FISHWICK			227.70
			TRAVEL EXPENSES	227.70	
EF005359	27/03/2009	RUSSEL FISHWICK			783.33
			MARCH TRAVEL ALLOWANCE	783.33	
EF005557	31/03/2009	RYNAT INDUSTRIES			501.05
			VERTICAL BABY CHANGE FOR WOODVALE LI	501.05	
EF005567	31/03/2009	S A S LOCKSMITHS			1,064.80
			STD PADLOCKS	1,064.80	
EF005586	31/03/2009	SAFEROADS PTY LTD			54,876.80
			SPEED CUSHION SUPPLY & INSTALLATION	54,876.80	
EF005577	31/03/2009	SAI GLOBAL LTD			95.43
			AUST STANDARDS AS2342 1992 IMPLEMENT/	95.43	
083757	27/03/2009	SAMUEL ZEHNDDEE			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF005562	31/03/2009	SANAX			546.03
			VARIOUS ITEMS FOR HEALTH	546.03	
083744	27/03/2009	SANDRA ADAMS			300.00
			SPORTING ACHIEVEMENT GRANT	300.00	
EF005570	31/03/2009	SCHIAVELLO (WA) PTY LTD			1,408.00
			FUNCTION WALL FOR DEPOT	484.00	
			MOUNTED FUNCTION WALL FOR DEPOT	924.00	
EF005568	31/03/2009	SCOTT PRINT			14,137.20
			A5 & A4 CITY OF JOONDALUP FOLDERS	4,314.20	
			CITY NEWS AUTUMN 2009	9,823.00	
EF005563	31/03/2009	SCOTT'S TRIMMING SERVICE			154.00
			CANVAS COVER FOR GENERATOR	154.00	
EF005228	6/03/2009	SELECT HEALTH SERVICES PTY LTD			1,066.86
			IMMUNISATION SERVS ON 03/02/09	533.43	
			IMMUNISATION SERVS ON 12/02/09	533.43	
EF005277	13/03/2009	SELECT HEALTH SERVICES PTY LTD			564.81
			IMMUNISATION SERVS ON 17/02/09	564.81	
EF005328	18/03/2009	SELECT HEALTH SERVICES PTY LTD			627.55
			IMMUNISATION SERVS ON 26/02/09	627.55	
EF005611	31/03/2009	SELECT INDUSTRIAL			26,176.38
			HIRE CLEANER W/E 15/02/09	200.89	
			HIRE CUSTOMER SERV OFFICE W/E 01/03/09	693.49	
			HIRE CUSTOMER SERV OFFICER W/E 22/02/0	693.49	
			LABOUR HIRE W/E 01/03/09 DEPOT	822.36	
			LABOUR HIRE W/E 01/03/09 DEPOT	918.30	
			LABOUR HIRE W/E 01/03/09 PARKS & GDNS D	699.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LABOUR HIRE W/E 01/03/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 01/03/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 01/03/09 PARKS & GDNS D	699.00	
			LABOUR HIRE W/E 01/03/09 PARKS & GDNS D	932.00	
			LABOUR HIRE W/E 01/03/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 08/02/09 DEPOT	822.36	
			LABOUR HIRE W/E 08/02/09 DEPOT	932.00	
			LABOUR HIRE W/E 15/02/09 DEPOT	822.36	
			LABOUR HIRE W/E 15/02/09 FOR DEPOT	699.00	
			LABOUR HIRE W/E 15/02/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 15/02/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 15/02/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 15/02/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 15/02/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 15/02/09 PARKS & GDNS D	918.30	
			LABOUR HIRE W/E 22/02/09	1,165.01	
			LABOUR HIRE W/E 22/02/09 FOR DEPOT	822.36	
			LABOUR HIRE W/E 22/02/09 PARKS & GDNS D	1,165.01	
			LABOUR HIRE W/E 22/02/09 PARKS & GDNS D	1,165.01	
			LABOUR HIRE W/E 22/02/09 PARKS & GDNS D	1,165.01	
			LABOUR HIRE W/E 22/02/09 PARKS & GDNS D	1,165.01	
			LABOUR HIRE W/E 22/02/09 PARKS & GDNS D	1,165.01	
			LABOUR HIRE W/E 22/02/09 PARKS & GDNS D	1,165.01	
EF005571	31/03/2009	SEME ELECTRICAL ENGINEERING CO			6,321.70
			RECORDING & TRANSCRIPTION SYSTEM FOR	6,321.70	
083598	6/03/2009	SENSIS PTY LTD			2,200.00
			LOCAL BUSINESS DIRECTORIES	2,200.00	
083673	13/03/2009	SHANE ALFORD			250.00
			EMPLOYEE EXCELLENCE AWARD FEB 09	250.00	
083666	13/03/2009	SHEFIELD ESTATE			370.00
			PAYMENT OF RENT A/C	370.00	
EF005564	31/03/2009	SHERIDAN'S FOR BADGES			723.62
			LEISURE CENTRE NAMES BADGES	723.62	
083701	18/03/2009	SHIRE OF CAPEL			5,485.52
			LONG SERV LEAVE CONTRIBUTION	5,485.52	
EF005583	31/03/2009	SICO SOUTH PACIFIC LTD			715.00
			RECTANGULAR TABLE TROLLEY FOR CLC	715.00	
EF005580	31/03/2009	SIGMA CHEMICALS			842.50
			CREDIT FOR POLY DRUMS 15LTS & 20LTS CL	-231.00	
			CREDIT FOR POLY DRUMS 15LTS FOR CLC	-277.20	
			VARIOUS POOL CHEMICALS FOR CLC	839.95	
			VARIOUS POOL CHEMICALS FOR CLC	510.75	
EF005573	31/03/2009	SIGN A RAMA JOONDALUP			7,577.49
			5 RETRACTABLE BANNERS FOR LIBRARY	1,443.75	
			CORE FLUTE 3 PANEL YOUR TUTOR GRAPHIC	851.40	
			CORFLUTE SIGNS FOR CLC	752.40	
			INSTALL 3 X A3 SNAPPER FRAMES LIBRARY	333.63	
			INTERNAL SIGNAGE FOR WHITFORDS LIBRARY	721.23	
			INTERNAL SIGNAGE FOR WOODVALE LIBRARY	1,960.38	
			INTERNAL SIGNAGE FOR WHITFORDS LIBRARY	707.30	
			RESKINNING OF 5 BANNERS FOR LIBRARY	807.40	
EF005246	13/03/2009	SKATE INTERNATIONAL			561.00

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			HOLIDAY PROG ACTIVITY ON 05/01/09	561.00	
EF005566	31/03/2009	SLATER GARTRELL SPORTS			3,839.00
			REPAIRS TO MATCH WICKET WINDERMERE F	209.00	
			SUPPLY & INSTALL SYNTHETIC TURF KINGSL	3,630.00	
EF005579	31/03/2009	SLICKER STICKERS			1,320.00
			YOUR TUTOR STICKERS FOR LIBRARY	1,320.00	
EF005587	31/03/2009	SMARTBAG PTY LTD			6,050.00
			CITY WATCH BRANDED BAGS	6,050.00	
EF005656	31/03/2009	SNAP PRINTING JOONDALUP CENTRAL			2,700.00
			BROCHURES FOR RANGERS	2,180.00	
			PRINT DOG REGISTRATION FORMS	520.00	
083780	31/03/2009	SOILS AIN'T SOILS			621.50
			LANDSCAPE MIX FOR FEB 09 DEPOT	621.50	
083779	31/03/2009	SOLVER PAINTS			1,272.09
			PAINT FOR CHICHESTER PARK	77.72	
			PAINT FOR CHICHESTER PARK	116.50	
			PAINT FOR DEPOT	146.38	
			PAINT FOR JOOND ADMIN BLDG	40.27	
			PAINT FOR MOOLANDA PARK TOILETS	34.62	
			PAINT FOR MOOLANDA TOILETS	184.16	
			PAINT FOR MOOLANDA TOILETS	188.50	
			PAINT FOR SEACREST PARK	64.47	
			PAINT FOR SEACREST PARK	123.56	
			PAINT FOR SEACREST PARK TOILETS	34.62	
			PAINT FOR VARIOUS AREAS	214.62	
			PAINT SM HICOV POLYVINYL 10L WH DEPOT	46.67	
EF005584	31/03/2009	SOUNDPACK SOLUTIONS			331.10
			MULTI DISC CASES FOR LIBRARY	331.10	
083781	31/03/2009	SOUTHERN SCENE PTY LTD			1,869.65
			AUDIO CD'S FOR LIBRARY	1,200.99	
			PLAYAWAY AUDIOS FOR WHITFORDS LIBRA	646.76	
			REPLACEMENT CASSETTE FOR BOOKS ON V	10.95	
			REPLACEMENT CASSETTE FOR BOOKS ON V	10.95	
EF005574	31/03/2009	SPECIALISED SECURITY SHREDDING			89.10
			BIN ECHANGE ADMIN	29.70	
			DESTRUCTION BINS FOR RECORDS	59.40	
EF005575	31/03/2009	SPORTS TURF TECHNOLOGY PTY LTD			726.00
			TEST FOR NEMATODES PENISTONE PARK	726.00	
EF005569	31/03/2009	SPOTLIGHT STORES PTY LTD			254.74
			VARIOUS ITEMS FOR CRAIGIE LEIS CENTRE	147.57	
			VARIOUS ITEMS FOR CULTURAL SERVS	107.17	
EF005229	6/03/2009	SPRAYLINE SPRAYING EQUIPMENT			33,025.91
			SPRAYING EQUIPMENT FOR DEPOT	8,277.16	
			THREE SPRAY UNITS AS PER QUOTES	24,748.75	
EF005329	18/03/2009	SPRAYLINE SPRAYING EQUIPMENT			183.39
			VARIOUS SPRAYING EQUIPT	183.39	
EF005226	6/03/2009	ST JOHN AMBULANCE AUSTRALIA (WA)			156.10
			LARGE FIRST AID KIT FOR COMM SERVS	156.10	
EF005273	13/03/2009	ST JOHN AMBULANCE AUSTRALIA (WA)			310.79
			CREPE BANDAGES FOR CLC	142.45	
			VARIOUS FIRST AID ITEMS FOR CLC	168.34	
EF005327	18/03/2009	ST JOHN AMBULANCE AUSTRALIA (WA)			945.00

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			FIRST AID COVER FOR VALENTINE'S DAY CO	770.00	
			REGISTRATION FOR SENIOR FIRST AID COU	175.00	
EF005572	31/03/2009	STANLEE W A			486.43
			RONA TUMBLERS FOR ADMIN	486.43	
083782	31/03/2009	STATE LIBRARY OF WESTERN AUSTRALIA			1,377.90
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIB	257.40	
			LOST/DAMAGED BOOKS FOR DUNCRAIG LIB	173.80	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	8.40	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	277.20	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	317.90	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	170.50	
			LOST/DAMAGED BOOKS FOR WHITFORDS LII	30.80	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	114.40	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	27.50	
EF005565	31/03/2009	STATEWIDE CLEANING SUPPLIES P/L			6,547.62
			CREDIT FOR STATEWIDE LEMON DISINFECT	-60.37	
			DUSTPAN & BRUSH SET PLASTIC FOR BLDG	70.05	
			GO GETTER TOILET CLEANER 5LTRS FOR BL	154.97	
			SILICONE SPRAY FOR CRAIGIE LEIS CTR	66.50	
			VARIOUS CLEANING ITEMS FOR BLDG DEPO	557.70	
			VARIOUS CLEANING ITEMS FOR BLDG DEPO	557.70	
			VARIOUS CLEANING ITEMS FOR BLDG DEPO	235.39	
			VARIOUS CLEANING ITEMS FOR BLDG DEPO	202.70	
			VARIOUS CLEANING ITEMS FOR BLDG DEPO	1,280.14	
			VARIOUS ITEMS FOR BLDG APPROVALS	3,482.84	
EF005578	31/03/2009	STIHL SHOP GREENWOOD			3,462.60
			3MM START ROPE FOR DEPOT	27.60	
			CARBY SERVICE FOR F8215 DEUTSHER MOV	105.90	
			CUTTER GUARD FOR DEPOT	97.40	
			CUTTING BLADES FOR HS 81R HEDGE TRIMM	499.40	
			FUEL TANK FOR DEPOT	220.00	
			GENERAL HARD HAT FOR DEPOT	133.65	
			LARGE CHAPS FOR DEPOT	900.00	
			NEEDLE CAGE FOR DEPOT	13.85	
			REPAIR BAR JAM TO STIHL HS45 HEDGE CUT	28.50	
			REPAIR TO PISTON ON STIHL FS200	448.75	
			RIM SPROCKET KIT FOR DEPOT	47.25	
			SUPERCUT CORD 2.4MM X 250M FOR DEPOT	80.80	
			SUPPLY CHAIN FOR STIHL MS200T LOPPING	29.70	
			SUPPLY OF NEW CHAIN FOR PLANT NO:F713	40.50	
			TWO STROKE OIL & FUEL CAN FOR DEPOT	43.40	
			VARIOUS ITEMS FOR DEPOT	306.90	
			VARIOUS ITEMS FOR DEPOT	132.30	
			VARIOUS REPAIRS	306.70	
EF005576	31/03/2009	STIRLING PAVING			136,056.58
			INSTALL GULLY GRATES HILARION ROAD DU	3,369.80	
			KERBING APOLLO PLACE DUNCRAIG	7,597.05	
			KERBING COLAC WAY DUNCRAIG	18,312.97	
			KERBING CRIPPS CT DUNCRAIG	5,638.27	
			KERBING HILLSIDE CLOSE EDGEWATER	8,086.41	
			KERBING HORIZON PLC EDGEWATER	5,778.89	
			KERBING OCEAN VIEW RD EDGEWATER	12,617.48	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KERBING TUART TRAIL EDGEWATER	20,300.50	
			KERBING WHITECAP CT EDGEWATER	4,388.78	
			KERBING WOODLAND LOOP EDGEWATER	30,787.31	
			REMOVAL OF KERBING COLGRAIN WAY DUN	7,129.34	
			REMOVE CROSSEOVERS PARTLET RD DUNCF	8,952.26	
			REMOVE KERBING SEAFLOWER CRES CRAIC	1,075.64	
			SUPPLY & INSTALL GULLY GRATES AT CNR C	2,021.88	
EF005582	31/03/2009	STOMP ALL ACCESS			2,192.04
			AUDIO MATERIAL FOR WOODVALE LIBRARY	38.03	
			DVD'S & CD'S FOR JOONDALUP LIBRARY	109.59	
			DVD'S & CD'S FOR JOONDALUP LIBRARY	23.66	
			DVD'S & MUSIC CD'S FOR DUNCRAIG LIBRAR	1,477.27	
			VARIOUS CD'S & DVD'S WHITFORDS LIBRARY	543.49	
EF005581	31/03/2009	STRATEGIC LEADERSHIP CONSULTING PTY LTD			13,205.50
			PROCESS IMPROVEMENT FOR APPROVALS I	3,758.70	
			PROCESS IMPROVEMENT FOR APPROVALS I	9,446.80	
EF005201	6/03/2009	SUBWAY - JOONDALUP CENTRO			40.00
			SANDWICH PLATTERS FOR MEETING ON 11/C	40.00	
EF005247	13/03/2009	SUBWAY - JOONDALUP CENTRO			104.75
			CATERING FOR LUNCHBOX FORUM 25/02/09	104.75	
EF005294	18/03/2009	SUBWAY - JOONDALUP CENTRO			165.00
			SANDWICH PLATTERS FOR BOOKINGS WOR	165.00	
083783	31/03/2009	SUBWAY WHITFORDS			80.20
			CATERING FOR TEAM MEATING	80.20	
EF005361	27/03/2009	SUE HART			783.33
			MARCH ALLOWANCE	783.33	
EF005227	6/03/2009	SUGAR & SPICE PATISSERIE			113.70
			TAMALA PARK TECH ADVISORY COMM MEET	113.70	
EF005274	13/03/2009	SUGAR & SPICE PATISSERIE			52.80
			MORNING TEA FOR CITY OF STIRLING VISIT (52.80	
EF005326	18/03/2009	SUNNY BRUSHWARE			781.00
			REFURBISH MAIN BROOM FOR DEPOT	781.00	
EF005655	31/03/2009	SUNNY SIGN COMPANY PTY LTD			5,804.92
			3 SAFETY SIGNS FOR BMX TRACKS DEPOT	1,820.28	
			L CLAMPS BRACKETS & VARIOUS STREET N/	2,234.83	
			STICKERS FOR RECREATION SERVS	27.50	
			STREET NAME PLATE	30.51	
			WORKMAN AHEAD SIGNS 1200 X 900 FOR DE	668.80	
			WORKMAN AHEAD SIGNS 900 X 600 FOR DEF	1,023.00	
EF005230	6/03/2009	SUPREME FENCING			3,330.00
			84 MTR BARB WIRE FENCING REPAIRS; SUMI	680.00	
			INSTALL MESH GATE BEHIND SEARS PLC KIN	450.00	
			REINSTATE HAND RAIL IN PAW NEAR MOOLT	2,200.00	
EF005330	18/03/2009	SUPREME FENCING			750.00
			REPAIR MESH/FENCE FOR DEPOT	750.00	
083738	23/03/2009	SWAN TAXIS			280.50
			TAXI VOUCHERS FOR ACROBATIC TROUPE C	280.50	
083679	13/03/2009	SYNERGY			159,802.95
			AUX DECORATIVE STREET LIGHTING	3,452.30	
			COLLIER S/LIGHTS JOONDALUP	1,361.85	
			DUNCRAIG COMM CENTRE	212.80	
			ILLUMINATED SIGNS WEST COAST HWY	146.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			IRRIGATION CONTROL WOODLAKE RET KING	12.55	
			KALLAROO KINDERGARTEN	177.35	
			KINGSLEY COMM SERV CENTRE	3,926.65	
			MULLALOO SURF CLUB/TOM SIMPSON PARK	3,502.55	
			OLEASTER PARK	136.55	
			SORRENTO BEACH PARK NORTH TOILET	1,319.25	
			STREET LIGHTING 24/01-24/02/09	145,448.90	
			TELOPIA PARK	105.80	
083721	18/03/2009	SYNERGY			9,265.50
			HILLARYS PRE-SCHOOL/FLINDERS PARK COI	337.50	
			OAHU PARK	3,031.20	
			PENISTONE PARK GREENWOOD	1,088.10	
			SORRENTO SURF LIFE SAVING CLUB	2,404.25	
			WARWICK SPORTS CLUB	2,404.45	
083739	23/03/2009	SYNERGY			805.10
			MELENE PARK 29/12/08-25/02/09	523.95	
			PAYMENT OF A/C 130318300	123.75	
			PAYMENT OF A/C 825664230	157.40	
083768	27/03/2009	SYNERGY			10,423.85
			70 DAVIDSON TCE S/LIGHTS	149.60	
			BLENDER GALLERY	16.85	
			BOAS AVE & REID PROM S/LIGHTS	708.85	
			BOAS AVE OPPOSITE SPORTS CENTRE	634.80	
			BRAZIER PARK	141.15	
			COLLIER PASS S/LIGHTS	67.95	
			CUNNINGHAM PARK PADBURY	129.25	
			JOONDALUP DR S/LIGHTS	684.80	
			JOONDALUP DRV S/LIGHTS	43.85	
			JOONDALUP DRV S/LIGHTS	1,343.70	
			LAKESIDE & THORNBILL MEANDER S/LIGHTS	498.95	
			LAWLEY CT JOONDALUP S/LIGHTS	8.15	
			LOT 4 CLARKE CRES S/LIGHTS JOONDALUP	303.35	
			LOT 535 REID PROMENADE S/LIGHTS	1,048.80	
			PADBURY COMMUNITY FACILITY	195.40	
			REID PROM TOILETS	49.50	
			SHENTON AVE & MCLARTY AVE S/LIGHTS	827.75	
			SHENTON AVE S/LIGHTS JOONDALUP	290.45	
			TALBOT PARK	184.65	
			WHITFORDS SENIOR CITIZENS/WHITFORDS I	3,096.05	
EF005275	13/03/2009	SYNERGY ELECTRONIC BILLING			88,459.05
			SUPPLY PERIOD 02/02/2009 TO 03/03/2009	88,459.05	
EF005324	18/03/2009	TA & JL REYNOLDS			1,085.09
			COUNCIL DELIVERIES 02/02-27/02/09	1,085.09	
EF005591	31/03/2009	TALDARA INDUSTRIES PTY LTD			838.64
			PLASTIC CUPS & TABLECLOTHS FOR ADMIN	838.64	
EF005231	6/03/2009	TAPPS CONTRACTING PTY LTD			7,090.60
			BRICKPAVING HILLSIDE CLOSE EDGEWATER	2,256.10	
			BRICKPAVING TUART TRAIL EDGEWATER	4,834.50	
EF005278	13/03/2009	TAPPS CONTRACTING PTY LTD			7,339.20
			BRICKPAVING GOOLLELAL DRIVE	468.60	
			BRICKPAVING JOONDALUP CITY CENTRE GR	5,156.80	
			BRICKPAVING PONTIAC/WINTON RD JOONDA	1,713.80	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
083652	13/03/2009	TARGET AUSTRALIA PTY LTD			600.00
			GIFT VOUCHER FOR STAFF RECOGNITION	50.00	
			SERVICE REWARDS VOUCHERS FOR LIBRAR	550.00	
083684	18/03/2009	TARGET AUSTRALIA PTY LTD			250.00
			VOUCHERS FOR SERVICE RECOGNITION FOI	250.00	
083730	23/03/2009	TARGET AUSTRALIA PTY LTD			250.00
			GIFT VOUCHER FOR LONG SERVICE RECOGI	250.00	
083741	27/03/2009	TARGET AUSTRALIA PTY LTD			600.00
			GIFT VOUCHERS FOR CITY WATCH LOCAL P/	600.00	
EF005596	31/03/2009	TAYLOR BURRELL TOWN PLANNING			30,153.17
			URBAN DESIGN/TOWN PLANNING CONSULT (30,153.17	
EF005280	13/03/2009	TAYLOR ROBINSON PTY LTD			3,836.25
			CONSULT FOR OCEAN REEF MARINA	3,836.25	
EF005194	6/03/2009	TEAM MANAGEMENT SYSTEMS			1,324.40
			TEAM MANAGEMENT PROFILES	1,324.40	
EF005588	31/03/2009	TECHNICAL IRRIGATION IMPORTS			466.40
			REPAIRS TO IRRIGATION CONTROLLERS TO	248.60	
			REPAIRS TO RETIC CONTROLLER PERCY DC	217.80	
EF005202	6/03/2009	TECHNOLOGY ONE			105,853.07
			UPGRADE & SUPPORT FEES	105,853.07	
EF005595	31/03/2009	TECHNOLOGY ONE			5,585.94
			ENTERPRISE BUDGET CONSULT 05/02-06/02/	1,020.94	
			PROPERTY CONSULT 16/02/09	1,595.00	
			REPORT WRITING & BUDGET REPORTS CON	2,970.00	
EF005598	31/03/2009	TECHSAND PTY LTD			23,631.12
			FOOTPATH AT BANNISTER POW PADBURY	5,423.34	
			FOOTPATH PONTIAC/WINTON RD JOONDALU	18,207.78	
083643	6/03/2009	TELSTRA CORPORATION			3,199.95
			CONNOLLY COMM CENTRE FIRE ALARM LINE	270.20	
			FROM 17/01/09 - 16/02/09	115.05	
			FROM 17/11/08 - 16/12/08	112.30	
			FROM 17/12/08 - 16/01/08	117.28	
			MANAGER IT MOBILE	68.99	
			OPERATION SERVS MOBILES	2,415.66	
			RANGER SERVS PRIORITY LINES	46.68	
			STRATEGIC DEVEL MOBILES	53.79	
083680	13/03/2009	TELSTRA CORPORATION			11,257.05
			CEO BROADBAND	99.95	
			CEO'S MOBILE	319.90	
			CONNOLLY COMM CARE FIRE ALARM LINE	270.20	
			DIRECT GOVERNANCE & STRATEGY MOBILE	78.51	
			DIRECT INFRASTRUCTURE MANG MOBILE	177.64	
			DIRECT INFRASTRUCTURE MANG MOBILE	190.72	
			DIRECT INFRASTRUCTURE MANG MOBILE	204.49	
			DUNCRAIG LIBRARY DATA LINK	2,460.92	
			I T BROADBAND	29.95	
			INFO SERVICES MOBILES	150.19	
			JOOND ADMIN PHONES FOR JAN 09	5,722.09	
			LIBRARY SERVS MOBILES	61.00	
			MANG ASSETS MOBILE	37.60	
			MANG ORGANISATIONAL DEVEL BROADBANI	63.05	
			MANG ORGANISATIONAL DEVEL MOBILE	93.85	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NEIL HAWKINS SEWER PUMP	17.70	
			PAYMENT OF A/C 2000087421572	307.12	
			RANGER SERVS MOBILES	972.17	
083722	18/03/2009	TELSTRA CORPORATION			4,789.11
			APPROVAL SERVICES MOBILES	258.74	
			APPROVAL SERVICES MOBILES	132.90	
			CRAIGIE LEISURE CENTRE	499.81	
			DIRECT PLANNING & DEVEL HOMELINE	25.70	
			DUNCRAIG LIBRARY	946.07	
			DUNCRAIG REC CENTRE	193.36	
			JOONDALUP LIBRARY	388.58	
			MANG APPROVALS MOBILE	71.19	
			WHITFORDS LIBRARY	1,671.63	
			WOODVALE LIBRARY	308.40	
			YOUTH ACTIVITES SERVICES OFFICER	292.73	
083770	27/03/2009	TELSTRA CORPORATION			5,197.65
			21/01-19/02/09 ACCOUNT CHARGES	90.17	
			APPROVAL SERVICES MOBILES	173.28	
			DIRECT PLANNING & DEVEL MOBILE	120.31	
			EFTPOS LINES RENTAL TO 01/06/09	231.62	
			EFTPOS LINES RENTAL TO 01/06/09 CUSTOM	204.74	
			JAC FAX LINE COUNCIL SUPPT SERVS ADMIN	57.75	
			LIBRARY & INFO SERVS ALARM LINE	99.95	
			MANAGER IT MOBILE	68.99	
			MANG APPROVALS MOBILE	71.19	
			MANG GOVERNANCE & MAKETING BROADBA	176.20	
			MANG GOVERNANCE & MARKETING MOBILE	48.98	
			MARKETING COMS & COUNC SUPPT ALARM I	147.94	
			MARKETING SERVS MOBILES & TELSTRA ZT	1,157.32	
			MODEM LINE FOR AIRCOND ADMIN	305.80	
			ORGANISATIONAL DEVEL MOBILES	81.03	
			PROJECTS OFFICER MOBILE	219.18	
			PROJECTS OFFICER MOBILE	184.92	
			PROJECTS OFFICER MOBILE	162.00	
			VARIOUS INFANT HEALTH CENTRES	1,596.28	
083645	6/03/2009	TELSTRA SUPER FUND			569.33
			PAYROLL DEDUCTION W/E 20/02/09	569.33	
083724	18/03/2009	TELSTRA SUPER FUND			577.66
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	577.66	
EF005593	31/03/2009	TENNANT COMPANY			2,044.14
			1300HR SERV TO TENNANT SWEEPER	483.73	
			REPAIR SWEEPER TYRE ASSY 1CFH843	833.23	
			SUPPLY & FIT REAR DRIVE TYRE 500-8	727.18	
083747	27/03/2009	TERESA O'CONNELL			100.00
			SPORTING ACHIEVEMENT GRANT	100.00	
EF005467	31/03/2009	THE FITNESS GENERATION PTY LTD			446.88
			SPIN BIKE SERVICE	133.38	
			SPIN BIKE SERVICE	313.50	
EF005602	31/03/2009	THE HIRE GUYS JOONDALUP			152.00
			TRAILER HIRE	76.00	
			TRAILER HIRE	76.00	
EF005600	31/03/2009	THE LABEL FACTORY (WA) PTY LTD			451.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SPINE LAMINATING LABELS	451.00	
083644	6/03/2009	THE PORTFOLIO SERVICE - RETIREMENT FUND			193.99
			PAYROLL DEDUCTIONS W/E 20/02/09	193.99	
083723	18/03/2009	THE PORTFOLIO SERVICE - RETIREMENT FUND			193.99
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	193.99	
EF005597	31/03/2009	THE POSTER GIRLS			481.80
			DISTRIBUTE 250 POSTERS & 2000 FLYERS FC	481.80	
083742	27/03/2009	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			317.00
			CALLOUT TO 50COJ FLAT BATTERY 16/03/09	90.00	
			NEW BATTERY FOR VEHICLE 21COJ	227.00	
EF005606	31/03/2009	THE WATERSHED WATER SYSTEMS			13,151.17
			100 X 80MM REDUCING BUSH FOR DEPOT	48.30	
			BERMAD 40MM SOLENOID VALVE FOR DEPO	98.04	
			VARIOUS RETIC ITEMS	118.44	
			VARIOUS RETIC ITEMS	65.54	
			VARIOUS RETIC ITEMS	97.80	
			VARIOUS RETIC ITEMS	326.70	
			VARIOUS RETIC ITEMS	247.41	
			VARIOUS RETIC ITEMS	1,779.41	
			VARIOUS RETIC ITEMS	231.00	
			VARIOUS RETIC ITEMS	183.22	
			VARIOUS RETIC ITEMS	92.53	
			VARIOUS RETIC ITEMS	197.68	
			VARIOUS RETIC ITEMS	1,542.98	
			VARIOUS RETIC ITEMS	287.14	
			VARIOUS RETIC ITEMS	34.73	
			VARIOUS RETIC ITEMS	141.53	
			VARIOUS RETIC ITEMS	14.08	
			VARIOUS RETIC ITEMS	32.26	
			VARIOUS RETIC ITEMS	137.85	
			VARIOUS RETIC ITEMS	698.93	
			VARIOUS RETIC ITEMS	75.49	
			VARIOUS RETIC ITEMS	781.58	
			VARIOUS RETIC ITEMS	149.79	
			VARIOUS RETIC ITEMS	285.20	
			VARIOUS RETIC ITEMS	283.50	
			VARIOUS RETIC ITEMS	256.64	
			VARIOUS RETIC ITEMS	118.44	
			VARIOUS RETIC ITEMS	260.09	
			VARIOUS RETIC ITEMS	620.25	
			VARIOUS RETIC ITEMS	2,043.82	
			VARIOUS RETIC ITEMS	394.60	
			VARIOUS RETIC ITEMS FOR DEPOT	71.94	
			VARIOUS RETIC ITEMS FOR DEPOT	185.55	
			VARIOUS RETIC ITEMS FOR DEPOT	132.56	
			VARIOUS RETIC ITEMS FOR DEPOT	68.90	
			VARIOUS RETIC ITEMS FOR DEPOT	589.33	
			VARIOUS RETIC ITEMS FOR ST MICHAELS	457.92	
EF005232	6/03/2009	TOLL FAST			241.55
			COURIER FOR ADMIN 11/02-13/02/09	241.55	
EF005279	13/03/2009	TOLL FAST			93.45
			COURIER FOR ADMIN 24/02/08 & 27/02/08	93.45	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF005331	18/03/2009	TOLL FAST			1,323.74
			COURIER FOR ADMIN 16/02-18/02/09	1,323.74	
EF005372	27/03/2009	TOLL FAST			103.41
			COURIER FOR ADMIN 03/03/09 & 06/03/09	103.41	
EF005367	27/03/2009	TOM MCLEAN			2,033.33
			MARCH ALLOWANCE	2,033.33	
EF005590	31/03/2009	TOOLMART			94.65
			VARIOUS ITEMS FOR DEPOT	94.65	
EF005603	31/03/2009	TOP COLOUR			44.00
			INSTALL 2 REFLECTIVE KERB NOS AT CALBC	44.00	
EF005604	31/03/2009	TOTAL PACKAGING (WA) PTY LTD			858.00
			DOG POOCH BAGS FOR DEPOT	858.00	
EF005605	31/03/2009	TOTAL ROAD SERVICES			94,324.47
			SITE INSPECTION AT JOONDALUP/HODGES C	140.82	
			SITE INSPECTION FOR JOONDALUP DRV AST	1,290.30	
			TRAFFIC CONTROL CALLISTEMON ST/REDGL	444.26	
			TRAFFIC CONTROL CNR LAKESIDE DRIVE/ JC	352.00	
			TRAFFIC CONTROL ELLISON DR/GIBSON AVE	323.09	
			TRAFFIC CONTROL GLENGARRY DRV & HEPI	852.50	
			TRAFFIC CONTROL GRAND BLVD JOONDALU	786.50	
			TRAFFIC CONTROL GRAND BLVD JOONDALU	692.35	
			TRAFFIC CONTROL GRAND BLVD, HODGES C	737.00	
			TRAFFIC CONTROL HEPBURN AVE, WEST CC	1,677.90	
			TRAFFIC CONTROL HILARION RD/TIMIDON PI	3,351.70	
			TRAFFIC CONTROL HILARION RD/TIMIDON PI	4,057.68	
			TRAFFIC CONTROL HILARION RD/TIMIDON PI	1,909.72	
			TRAFFIC CONTROL HILARION RD/TIMIDON PI	2,090.47	
			TRAFFIC CONTROL HODGES DRV/ JONDALUI	920.15	
			TRAFFIC CONTROL JOONDALUP DRIVE ASTC	4,354.90	
			TRAFFIC CONTROL JOONDALUP DRIVE ASTC	2,935.90	
			TRAFFIC CONTROL JOONDALUP/HODGES ON	759.00	
			TRAFFIC CONTROL LAKESIDE DRV JOONDAL	444.26	
			TRAFFIC CONTROL MAWSON CRES HILLARY	1,351.24	
			TRAFFIC CONTROL MAWSON CT HILLARYS C	1,398.71	
			TRAFFIC CONTROL OCEAN REEF RD/HODGE	731.50	
			TRAFFIC CONTROL OCEAN REEF RD/HODGE	3,305.46	
			TRAFFIC CONTROL OCEAN REEF RD/HODGE	3,295.01	
			TRAFFIC CONTROL OCEAN REEF RD/HODGE	1,422.82	
			TRAFFIC CONTROL OCEAN REEF/TRAPPERS	15,796.00	
			TRAFFIC CONTROL OCEAN REEF/TRAPPERS	631.25	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	1,659.80	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	4,672.80	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	6,530.70	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	2,196.70	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	6,096.63	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	4,896.43	
			TRAFFIC CONTROL PONTIAC WAY JOONDALI	3,393.31	
			TRAFFIC CONTROL POSEIDON RD/CHAMBER	380.84	
			TRAFFIC CONTROL REID PROM JOONDALUP	403.87	
			TRAFFIC CONTROL SHENTON AVE/LAKESIDE	572.00	
			TRAFFIC CONTROL TUART TRAIL EDGEWATE	630.09	
			TRAFFIC CONTROL TUART TRAIL EDGEWATE	1,323.12	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAFFIC CONTROL WEST COAST DRV 03/02/I	686.58	
			TRAFFIC CONTROL WEST COAST DRV 17/02/I	403.87	
			TRAFFIC CONTROL WHITFORDS AVE/DAMPIE	409.64	
			TRAFFIC CONTROL WOODLAND LOOP/LAKE\	1,419.31	
			TRAFFIC MANG PLAN # 744 PONTIAC WAY JC	576.95	
			TRAFFIC MANG PLAN # 745 BEACH ROAD WA	605.80	
			TRAFFIC MANG PLAN # 766 OCEAN REEF RD/	894.28	
			TRAFFIC MANG PLAN #756 WARWICK RD, LIL	519.26	
EF005594	31/03/2009	TOTALLY WORKWEAR			8,464.73
			ARAPHAT CAPS FOR DEPOT	401.28	
			BOOT FOR DEPOT	143.00	
			BOOTS FOR BLDG DEPOT	94.74	
			BOOTS FOR DEPOT	286.00	
			BOOTS FOR DEPOT	143.00	
			BOOTS FOR DEPOT	73.57	
			BOOTS FOR DEPOT	73.57	
			BOOTS FOR DEPOT	73.57	
			BOOTS FOR DEPOT	143.00	
			BOOTS FOR DEPOT	242.00	
			EARMUFFS FOR DEPOT	33.28	
			HAT & BOOTS FOR DEPOT	82.92	
			INSECT REPELLENT & SAFETY GLASSES FO	338.45	
			LADIES SAFETY SHOES FOR BLDG APPROVA	118.90	
			LADIES TROUSERS FOR BLDG DEPOT	98.69	
			LADIES TROUSERS FOR DEPOT	148.04	
			LIP BALM FOR DEPOT	43.92	
			RANGER JUMPERS	198.00	
			SAFETY CAPS FOR DEPOT	12.65	
			SAFETY GLASSES FOR INFRA MANG	75.79	
			SAFETY VESTS FOR DEPOT	246.40	
			SAFETY VESTS FOR DEPOT	59.62	
			SHIRTS FOR DEPOT	107.36	
			SHIRTS FOR DEPOT	27.64	
			SHIRTS FOR DEPOT	88.54	
			SHIRTS FOR RANGERS	76.92	
			SHORTS FOR BLDG DEPOT	26.94	
			SKIRT FOR ADMIN	59.90	
			TROUSERS FOR COMM SERVS	399.61	
			VARIOUS CLOTHING ITEMS FOR ADMIN	228.89	
			VARIOUS CLOTHING ITEMS FOR DEPOT	186.32	
			VARIOUS CLOTHING ITEMS FOR RANGERS	203.52	
			VARIOUS CLOTHING ITEMS FOR RANGERS	321.24	
			VARIOUS ITEMS FOR BLDG DEPOT	291.24	
			VARIOUS ITEMS FOR DEPOT	222.40	
			VARIOUS ITEMS FOR DEPOT	285.64	
			VARIOUS ITEMS FOR DEPOT	764.24	
			VARIOUS ITEMS FOR DEPOT	923.83	
			VARIOUS ITEMS FOR DEPOT	774.49	
			VARIOUS ITEMS FOR RANGERS	286.48	
			VESTS FOR CITY WATCH	59.14	
EF005601	31/03/2009	T-QUIP			1,795.00
			5.5HP VACUUM UNIT FOR DEPOT	1,795.00	

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EF005599	31/03/2009	TRAFFIC LOGISTICS AUSTRALIA			10,172.07
			TRAFFIC SURVEYS FOR FEB 09	10,172.07	
083784	31/03/2009	TRAILER PARTS PTY LTD			226.15
			JOCKEY WHEEL & SWIVEL FOR DEPOT	44.43	
			LED LIGHT FOR DEPOT	181.72	
EF005592	31/03/2009	TREE AMIGOS TREE SURGEONS			73,035.88
			PRUNING UNDER POWER LINES JOHN PLAC	220.00	
			STREET TREE MTCE PADBURY AREA 14/10/0	17,336.00	
			STREET TREE PRUNING GREENWOOD AREA	27,061.10	
			STREET TREES PRUNE YORK RD GREENWO	110.00	
			STUMP GRINDING LEEWAY DRV OCEAN REE	440.00	
			STUMP GRINDING VARIOUS AREAS 02/02/09	1,113.20	
			STUMP GRINDING VARIOUS AREAS 18/02/09	893.20	
			STUMP GRINDING VARIOUS AREAS ON 29/01	1,795.20	
			TREE MTC SERVS MARMION AVE DUNCRAIG	310.20	
			TREE MTC SERVS TROON COVE CONNOLLY	976.80	
			TREE MTC SERVS VARIOUS AREA 30/01/09	3,308.80	
			TREE MTC SERVS VARIOUS AREAS 29/01/09	2,186.80	
			TREE MTC SERVS WINDSOR PL KALLAROO 3	795.30	
			TREE MTCE SERVICES HARBOUR VIEW PARK	291.50	
			TREE MTCE SERVICES PORTEOUS RD SORR	683.65	
			TREE MTCE SERVICES WHITFORDS AVE ON	927.85	
			TREE MTCE SERVS AT CRAIGIE LEIS CTR 16/	10,067.48	
			TREE MTCE SERVS ON 07/10/08 STUMP GRIN	1,122.00	
			TREE MTCE SERVS VARIOUS AREAS 02/02/09	1,742.40	
			TREE MTCS SERVS CHIPPING VARIOUS ARE	1,654.40	
EF005196	6/03/2009	TRIEVENTS			1,405.00
			STAFF ENTRIES FOR FREEWAY BIKE HIKE FC	1,405.00	
EF005236	13/03/2009	TRIEVENTS			60.00
			FREEWAY BIKE HIKE FOR ASTHMA	60.00	
EF005589	31/03/2009	TRIVETT PRINT			2,576.20
			TIMESHEET PADS FOR ENGINEERING, PARK	2,576.20	
083746	27/03/2009	TRONA YOUNG			1,033.33
			MARCH ALLOWANCE	1,033.33	
EF005272	13/03/2009	TROY PICKARD			101.00
			EXPENSES 05/03/09	101.00	
EF005371	27/03/2009	TROY PICKARD			6,212.34
			MARCH ALLOWANCE	6,366.67	
			MOTOR VEHICLE REIMBURSEMENT	-154.33	
EF005607	31/03/2009	ULVERSCROFT LARGE PRINT BOOKS			81.16
			VARIOUS ITEMS FOR BOOKS ON WHEELS	81.16	
083646	6/03/2009	UNISUPER			420.98
			PAYROLL DEDUCTION W/E 20/02/09	420.98	
083725	18/03/2009	UNISUPER			627.80
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	627.80	
EF005609	31/03/2009	VARISIGNS			440.00
			EDGE GRIP PANEL HOLDERS FOR CULTURAL	440.00	
083676	13/03/2009	VINCENT GOWREA			48.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	48.00	
EF005610	31/03/2009	VISIMAX			656.00
			ANIMAL CONTROL POLES FOR RANGERS	656.00	
083647	6/03/2009	VISION SUPER			143.43

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			PAYROLL DEDUCTION W/E 20/02/09	143.43	
083726	18/03/2009	VISION SUPER			142.59
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	142.59	
EF005612	31/03/2009	VISY RECYCLING			288.22
			JOONDALUP ADMIN RECYCLING BINS FEB 09	288.22	
EF005343	27/03/2009	VS EVENT MANAGEMENT			12,970.00
			2009 LGMA NATIONAL CONGRESS	4,385.00	
			2009 LGMA NATIONAL CONGRESS REGISTRAR	4,505.00	
			2009 LGMA NATIONAL CONGRESS REGISTRAR	4,080.00	
EF005378	31/03/2009	VS EVENT MANAGEMENT			3,015.00
			2009 LGMA CONFERENCE	3,015.00	
EF005619	31/03/2009	W A LIBRARY SUPPLIES			759.50
			3 SIDED PYRAMID DISPLAY UNIT FOR LIBRARY	759.50	
EF005295	18/03/2009	WA COMMERCIAL CONSTRUCTIONS PTY LTD			68,560.45
			PP 3 KINGSLEY MEMORIAL CLUBROOMS EXT	68,560.45	
EF005624	31/03/2009	WA LIMESTONE CO			19,716.16
			19MM LIMESTONE FOR DEPOT	2,589.51	
			2% BITUMEN MIX	16,362.45	
			75MM CRUSHED LIMESTONE FOR DEPOT	764.20	
083685	18/03/2009	WA POLICE			63.00
			VOLUNTEER NATIONAL POLICE CHECKS FOR	63.00	
EF005636	31/03/2009	WA PROFILING			803.00
			HIRE BOBCAT PROFILER & SWEEPER 19/02/0	803.00	
EF005375	27/03/2009	WA SLASHING & FIREBREAK CONTRACTORS			2,845.70
			FIRE BREAK INSTALLATION CONNOLLY	143.00	
			FIRE BREAK INSTALLATION HILLARYS	143.00	
			FIRE BREAK INSTALLATION HILLARYS	170.50	
			FIRE BREAK INSTALLATION HILLARYS	143.00	
			FIRE BREAK INSTALLATION HILLARYS	170.50	
			FIRE BREAK INSTALLATION HILLARYS	170.50	
			FIRE BREAK INSTALLATION JOONDALUP	165.00	
			FIRE BREAK INSTALLATION MULLALOO	170.50	
			FIRE BREAK INSTALLATION OCEAN REEF	170.50	
			FIRE BREAK INSTALLATION SORRENTO	1,399.20	
083611	6/03/2009	WADE HOPE			6.00
			DOG REGISTRATION REFUND	6.00	
EF005614	31/03/2009	WALGA			22,545.72
			MARKET FORCE ADVERTISING	21,914.65	
			TOWN PLANNING SCHEME 2 AMEND NO 41 A	584.18	
			WA LOCAL GOVERNMENT DIRECTORIES 2009	46.89	
EF005625	31/03/2009	WALMAN SOFTWARE PTY LTD			1,100.00
			COUNCIL MEETING 17/2/09 ATTENDANCE	1,100.00	
EF005336	23/03/2009	WANNEROO AGRICULTURAL MACHINERY			102,185.60
			MCCORMICK CX105 TRACTOR	102,185.60	
EF005618	31/03/2009	WANNEROO AGRICULTURAL MACHINERY			1,198.09
			REPAIR AIRSEAT TO VEH 1CKK958	207.74	
			REPLACE CENTRE BEARING TO VEH 1BZS50	355.52	
			SERVICE TO 1BLI214 - CASE TRACTOR JX80L	625.15	
			VARIOUS PARTS FOR DEPOT	9.68	
EF005615	31/03/2009	WANNEROO CARAVAN CENTRE			12,530.07
			GATE REPAIRS FALKLANDS TOILETS	36.57	
			HEAVY DUTY SECURITY GATE FOR CLC	1,464.38	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MANUFACTURE BOOM GATE & HINGE POST I	1,042.80	
			MANUFACTURE SIGN POLE RACK	8,599.22	
			SUPPLY/MANUFACTURE 1 AWNING FOR DEF	276.10	
			WIRE WHEEL & PAINT BIN POSTS	1,111.00	
EF005233	6/03/2009	WANNEROO ELECTRIC			13,448.62
			BCA 132, 133, 134 & 135 INSTALL EXHAUST F/	416.15	
			BCA 330 INSTALL RANGEHOOD ABOVE STO	1,155.68	
			BCA 433 REPAIR LIGHTS AT WHITFORDS SEA	2,200.70	
			BCA 58 AT DUNCRAIG CHILD CARE CENTRE I	989.35	
			CHECK & REPAIR LIGHTS AT FAIRWAY CIRCL	170.94	
			COMPLIANCE TEST A GUY DANIELS PAVILLIC	517.00	
			COMPLIANCE TEST AT GRANNY SPIERS	55.00	
			COMPLIANCE TEST AT HEATHRIDGE CLUBRC	242.00	
			COMPLIANCE TEST AT HEATHRIDGE LEIS CT	814.00	
			COMPLIANCE TEST AT WHITFORDS LIBRARY	429.00	
			COMPLIANCE TEST AT WHITFORDS SENIOR I	517.00	
			COMPLIANCE TEST FOR BLENDER GALLERY	121.00	
			DISCONNECT & INSTALL NEW BBQ BURNS BI	453.86	
			REPAIR ALARM FOR LIGHTS AT MACNAUGH	384.23	
			REPAIR EXIT SECURITY LIGHT AT HARBOUR	521.07	
			REPAIR EXIT SIGN AT PADBURY KINDY CENT	81.35	
			REPAIR GYM VAC AT CRAIGIE LEIS CTR	133.10	
			REPAIR LIGHTS AT BRUNNEL UNDERPASS	561.00	
			REPAIR LIGHTS AT JAMES COOK PARK	206.80	
			REPAIR LIGHTS AT MOOREOR UNDERPASS	124.30	
			REPAIR LIGHTS AT PALACE UNDERPASS	399.30	
			REPAIR SECURITY LIGHT DUNCRAIG LIBRAR	321.20	
			REPAIRS LIGHTS AT CALEDONIA TOILET BLO	1,011.78	
			REPAIRS TO HIGH PRESSURE MACHINE AT C	74.80	
			REPAIRS TO SECURITY LIGHT WHITFORDS L	52.80	
			REPAIRS TO SHOWER AT CRAIGIE LEIS CTR	74.80	
			VARIOUS REPAIRS AT HEATHRIDGE LEIS CTI	198.00	
			VARIOUS REPAIRS AT WHITFORDS LIBRARY	211.20	
			WIRE FOR TWIN BBQ BURNS BEACH PARK	1,011.21	
EF005281	13/03/2009	WANNEROO ELECTRIC			6,715.97
			BCA 293 REPAIRS AT PADBURY PLAYGROUP	74.80	
			BCA 434 CHECK SWITCHBOARD AT WHITFO	74.80	
			COMPLIANCE TEST FLINDERS HALL	330.00	
			COMPLIANCE TEST SORRENTO HALL	231.00	
			CONNECT STOVE/RANGEHOOD TIMBERLANE	142.58	
			JOOND ADMIN REPAIRS TO 1ST FLOOR KITC	112.15	
			RELOCATE SMOKE DETECTORS MOOLANDA	90.75	
			REPAIR RCD POINT AT DUNCRAIG SENIORS I	105.05	
			REPAIR SAUNA LIGHT AT CRAIGIE LEIS CTR	250.47	
			REPAIR SECURITY LIGHTS KINGSLEY MEMOI	921.58	
			REPAIRS TO CHEMICAL STORE ROOM SENS	321.20	
			REPAIRS TO COURT 2 SCOREBOARD AT CLC	74.80	
			REPAIRS TO DATA & POWER AT JOOND ADM	709.50	
			REPAIRS TO DATA & POWER JOOND ADMIN E	698.50	
			REPAIRS TO DATA & POWER JOOND ADMIN E	808.50	
			REPAIRS TO LIGHTS ADMIRAL PARK	74.80	
			REPAIRS TO LIGHTS JOOND ADMIN 3RD FLO	208.95	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REPAIRS TO POOL DECK OUTLET AT CLC	335.94	
			REPAIRS TO POWER FLEUR FREAME PAVILL	74.80	
			REPAIRS TO SHOWERS AT CLC	226.05	
			REPAIRS TO STAFF CARPARK LIGHTS AT CR	189.20	
			REPAIRS TO STORE SENSORS AT CLC	321.20	
			REPAIRS TO TOILETS AT CLC	339.35	
EF005332	18/03/2009	WANNEROO ELECTRIC			22,198.22
			ELECTRICAL INSTALLATION AT DEPOT BLDG	11,638.00	
			INSTALL DATA CABLING AT DEPOT STORES	8,541.50	
			REPAIRS TO LIGHTS COLLIER PASS UNDERP	518.76	
			REPAIRS TO LIGHTS IN UNDERPASS SELKIRI	74.80	
			REPAIRS TO SECURITY LIGHTS AT DEPOT	1,425.16	
EF005373	27/03/2009	WANNEROO ELECTRIC			5,497.58
			CHECK LIGHTS AT ROBERSTON RD CYCLEW	917.07	
			RELOCATE STOREROOM LIGHT JOOND LIBR.	324.34	
			REPAIR EXIT LIGHT JOOND ADMIN 1ST FLOO	81.35	
			REPAIR LIGHTS DORICOAT WALKWAY	129.14	
			REPAIRS TO CAR PARK LIGHTS CLC	1,144.77	
			REPAIRS TO LIGHTS JOOND ADMIN 3RD FLO	198.00	
			REPAIRS TO LIGHTS PENISTONE PARK	323.40	
			REPAIRS TO LIGHTS WHITFORDS WEST PAR	74.80	
			VARIOUS REPAIRS AT THE BLENDER GALLEY	74.80	
			WEEK 3 JOONDALUP CIVIC CHAMBERS REPA	159.83	
			WEEK 3 TESTING JOONDALUP LIBRARY REPA	276.10	
			WEEK 4 JOOND CIVIC CHAMBERS REPAIRS	174.79	
			WEEK 4 JOONDALUP LIBRARY REPAIRS	319.99	
			WEEK 8 JOOND LIBRARY REPAIRS	530.42	
			WEEK FIVE JOOND CIVIC CHAMBERS REPAIF	135.30	
			WEEK FIVE JOOND LIBRARY REPAIRS	633.48	
EF005616	31/03/2009	WANNEROO HARDWARE			3,402.41
			CREDIT FOR PADLOCK 45MM H/SEC 90MM DI	-55.55	
			CREDIT FOR SHOVELS & SPADES FOR DEPO	-138.47	
			VARIOUS HARDWARE ITEMS FOR DEPOT	5.78	
			VARIOUS HARDWARE ITEMS FOR DEPOT	44.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	49.20	
			VARIOUS HARDWARE ITEMS FOR DEPOT	60.07	
			VARIOUS HARDWARE ITEMS FOR DEPOT	3.08	
			VARIOUS HARDWARE ITEMS FOR DEPOT	0.96	
			VARIOUS HARDWARE ITEMS FOR DEPOT	67.79	
			VARIOUS HARDWARE ITEMS FOR DEPOT	250.02	
			VARIOUS HARDWARE ITEMS FOR DEPOT	456.20	
			VARIOUS HARDWARE ITEMS FOR DEPOT	29.42	
			VARIOUS HARDWARE ITEMS FOR DEPOT	423.32	
			VARIOUS HARDWARE ITEMS FOR DEPOT	390.84	
			VARIOUS HARDWARE ITEMS FOR DEPOT	24.95	
			VARIOUS HARDWARE ITEMS FOR DEPOT	156.89	
			VARIOUS HARDWARE ITEMS FOR DEPOT	11.82	
			VARIOUS HARDWARE ITEMS FOR DEPOT	321.42	
			VARIOUS HARDWARE ITEMS FOR DEPOT	13.68	
			VARIOUS HARDWARE ITEMS FOR DEPOT	830.00	
			VARIOUS HARDWARE ITEMS FOR DEPOT	116.36	
			VARIOUS HARDWARE ITEMS FOR DEPOT	41.50	

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			VARIOUS HARDWARE ITEMS FOR DEPOT	9.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	98.15	
			VARIOUS HARDWARE ITEMS FOR DEPOT	190.98	
EF005623	31/03/2009	WANNEROO TOWING SERVICE			2,189.00
			TOWING OF VEHICLES FROM COUNCIL DEPC	704.00	
			TOWING VEHICLE ADELAIDE CRES CRAIGIE	88.00	
			TOWING VEHICLE AT WARWICK OPEN SPACE	88.00	
			TOWING VEHICLE BALANUS WAY HEATHRIDG	88.00	
			TOWING VEHICLE CARPARK MULLALOO	88.00	
			TOWING VEHICLE EDDYSTONE AVE HEATHR	88.00	
			TOWING VEHICLE JOOND LOTTERIES HOUS	88.00	
			TOWING VEHICLE LAKESIDE DRV JOONDALU	165.00	
			TOWING VEHICLE MAYBUD RD DUNCRAIG	88.00	
			TOWING VEHICLE MERIDIAN DRV MULLALOC	88.00	
			TOWING VEHICLE PADBURY AREA	88.00	
			TOWING VEHICLE POPLAR CL EDGEWATER	88.00	
			TOWING VEHICLE PORTEOUS RD SORRENTC	88.00	
			TOWING VEHICLE REGENTS PARK RD JOONI	88.00	
			TOWING VEHICLE TAYLOR WAY HILLARYS	88.00	
			TOWING VEHICLE WALTHAM ST MULLALOO	88.00	
			TOWING VEHICLE WARWICK RD DUNCRAIG	88.00	
EF005631	31/03/2009	WARP PTY LTD			4,187.64
			TRAFFIC CONTROL AT CITIZENSHIP CEREMC	4,187.64	
083621	6/03/2009	WARWICK SENIOR HIGH SCHOOL P&C ASSOC INC			5,000.00
			FRIENDS OF BUSHLAND GRANT	5,000.00	
083740	27/03/2009	WASTE MANAGEMENT ASSOC OF AUSTRALIA			640.00
			ASSOCIATION MEMBERSHIP FOR 01/04/09- 3'	640.00	
083682	13/03/2009	WATER CORPORATION			689.85
			CALECTASIA HALL	597.45	
			PENISTONE PARK T/C	92.40	
083727	18/03/2009	WATER CORPORATION			3,631.05
			MARINE TCE MARMION SEWERAGE MANHOL	1,784.95	
			SILVER CHAIN/COMMUNITY VISION KINGSLE'	1,846.10	
083772	27/03/2009	WATER CORPORATION			915.90
			WATER CHARGES 20/08/08-27/02/09 GLENGAI	51.10	
			WATER USAGE CHARGES 20/08/08-25/02/09 B	27.50	
			WATER USAGE CHARGES 22/08/08-19/02/09	10.80	
			WATER USAGE CHARGES CALECTASIA HALL	597.45	
			WATER USGAE CHARGES 20/08/08-17/02/09 C	229.05	
EF005617	31/03/2009	WEMBLEY CEMENT INDUSTRIES			5,748.43
			1200X1200X150 R25MM GULLY GRATES DEPC	1,749.00	
			1350X1350X150 INDUSTRIAL GRATE R25 DEP	341.00	
			CREATE GRATED COVER	291.50	
			FLUSH GATIC COVERS	1,034.00	
			GULLY GATES	2,101.97	
			SEMI MOUNTABLE INLET KERB	44.00	
			SPACER RING 1300CIRC X 150 WITH 1090	186.96	
EF005635	31/03/2009	WESKERB PTY LTD			127,820.43
			CROSSOVER KERBING COLAC WAY DUNCRA	9,818.88	
			KERBING APOLLO PLACE DUNCRAIG	5,352.33	
			KERBING AT OCEAN VIEW RD EDGEWATER	6,422.79	
			KERBING AT PARTLET RD DUNCRAIG	8,473.03	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KERBING AT TUART TRAIL EDGEWATER	18,585.49	
			KERBING AT WHITECAP CT EDGEWATER	2,996.24	
			KERBING CRIPPS CT DUNCRAIG	4,284.23	
			KERBING GLENBANK CRES KALLAROO	751.52	
			KERBING GOOLLELAL DRV KINGSLEY	823.68	
			KERBING HILLSIDE CL EDGEWATER	4,986.19	
			KERBING HILLSIDE CLOSE EDGEWATER	5,199.70	
			KERBING HORIZON PLC EDGEWATER	3,460.66	
			KERBING OCEAN VIEW RD EDGEWATER	7,323.80	
			KERBING PONTIAC WAY/WINTON RD JOONDALUP	12,891.95	
			KERBING SEAFLOWER/MILDURA CRAIGIE	4,029.96	
			KERBING TIMIDON PLC DUNCRAIG	4,017.20	
			KERBING TUART TRAIL EDGEWATER	12,291.68	
			KERBING WOODLAND LOOP EDGEWATER	16,111.10	
EF005622	31/03/2009	WEST AUSTRALIAN NEWSPAPERS LTD			282.92
			INVITATION ART AWARD ADVERTISING 20/02/09	282.92	
083595	6/03/2009	WEST AUSTRALIAN YOUNG READERS' BOOK AWARDS			95.20
			PROMOTION MATERIAL WHITFORDS LIBRARY	41.60	
			PROMOTIONAL MERCH FOR JOONDALUP LIBRARY	53.60	
083651	13/03/2009	WEST AUSTRALIAN YOUNG READERS' BOOK AWARDS			44.95
			WAYRBA VAR ITEMS FOR WOODVALE LIBRARY	44.95	
EF005629	31/03/2009	WEST COAST COLLEGE OF TAFE			2,300.00
			CERTIFICATE 4 IN TRAINING & ASSESSMENT	2,300.00	
083653	13/03/2009	WEST PERTH FOOTBALL CLUB			11,000.00
			SPONSORSHIP FOR FOOTBALL 2009	11,000.00	
EF005637	31/03/2009	WESTATE LANDSCAPING & MAINTENANCE			6,776.00
			LANDSCAPE MTCE AT HARBOUR RISE FEB 09	6,776.00	
EF005613	31/03/2009	WESTBOOKS			632.39
			BOOKS FOR WOODVALE LIBRARY	48.68	
			BOOKS FOR WOODVALE LIBRARY	49.28	
			BOOKS FOR WOODVALE LIBRARY	20.36	
			BOOKS FOR WOODVALE LIBRARY	13.56	
			JUNIOR BOOK STOCK FOR JOONDALUP LIBRARY	418.26	
			JUNIOR BOOK STOCK FOR JOONDALUP LIBRARY	51.73	
			WAYRBA TITLES FOR WHITFORDS LIBRARY	30.52	
EF005630	31/03/2009	WESTERN IRRIGATION PTY LTD			67,428.49
			40MM GAL GANTRY FOR JOONDALUP ADMIN	511.52	
			NEW PUMP AT EMERALD PARK	28,973.65	
			PUMP REPAIRS AT WARRANDYTE PARK	1,803.45	
			PUMP UNIT FOR BEAUMARIS LAKE FULL PUMP	8,008.94	
			REDEVELOP BORE AT WARRANDYTE PARK	2,935.63	
			REPAIR CENTRAL PARK AERATOR NO 1	1,447.51	
			REPAIR CENTRAL PARK AERATOR NO 2	1,382.58	
			REPAIR CENTRAL PARK AERATOR NO 3	2,114.48	
			REPAIR GLOBE HYDROMETER SORRENTO BORE	971.51	
			REPAIR PUMP SP17-10 AT NEGRESCO PARK	2,853.69	
			REPAIR/REPLACE PUMP AT PERCY DOYLE FILL	1,681.90	
			REPAIRS TO BORE WARRANDYTE PARK	5,030.30	
			REPAIRS/REPLACE PUMP AT PERCY DOYLE FILL	5,666.98	
			SERVICE CR PUMP CENTRAL PARK PUMP NO 1	4,046.35	
083600	6/03/2009	WESTERN PACIFIC eWRAP SUPERANNUATION			220.33
			PAYROLL DEDUCTION W/E 20/02/09	220.33	

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 March 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
083690	18/03/2009	WESTERN PACIFIC eWRAP SUPERANNUATION			110.17
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	110.17	
EF005234	6/03/2009	WESTERN POWER			1,616.01
			RELOCATE STRAINER POLES MP096467 HOD	1,616.01	
EF005374	27/03/2009	WESTERN POWER			2,584.00
			LOT 451 SHENTON AVE JOONDALUP MP0966	2,584.00	
EF005633	31/03/2009	WESTERN RESOURCE RECOVERY PTY LTD			530.58
			GREASE TRAP SERVICE FOR JOOND CIVIC C	530.58	
EF005627	31/03/2009	WESTRALIAN PLANT FARMS			7,350.75
			130M HEBBERTIA SCANDENS PLANTS FOR D	1,031.25	
			CALLISTEMON LITTLE JOHNS PLANTS FOR D	2,750.00	
			EUCALYPTUS PLATYPUS FOR DEPOT	132.00	
			LITTLE JOHN PLANTS FOR DEPOT	3,437.50	
083649	6/03/2009	WESTSCHEME			258.22
			PAYROLL DEDUCTION W/E 20/02/09	258.22	
083729	18/03/2009	WESTSCHEME			230.07
			PAYROLL DEDUCTION W/E 06/03/09 SUPER	230.07	
EF005638	31/03/2009	WESTSIDE COMMERCIAL INTERIORS			11,517.00
			SUPPLY/INSTALL CABINET WORKS AT JOONI	11,517.00	
EF005620	31/03/2009	WESTSIDE FIRE SERVICES			3,707.47
			REPLACE FIRE HOSE TO MALE AQUATICS AT	126.50	
			TEST & INSPECT FIRE EQUIP 01/02-28/02/09 L	726.92	
			TEST/INSPECT FIRE EQUIP 01/02-28/02/09 MIN	314.88	
			TEST/NSPECT FIRE EQUIP 01/02-28/02/09 AT	2,539.17	
EF005203	6/03/2009	WHEELIEWASH			90.00
			CLEANING OF PAVERS	90.00	
083728	18/03/2009	WHITFORD LIBRARY PETTY CASH			248.55
			PETTY CASH W/E 10/03/09	248.55	
EF005632	31/03/2009	WILD WEST HYUNDAI			9,203.95
			10,000KM SERVICE TO 20COJ	275.00	
			10,000KM SERVICE TO VEHICLE 29COJ	228.75	
			10,000KM SERVICE TO VEHICLE 30COJ	228.75	
			15,000KM SERVICE TO 93COJ WILD WEST HY	198.45	
			LOG BOOK SERVICE 1COV188	361.30	
			LOG BOOK SERVICE FOR VEH 1CWO752	145.25	
			LOG BOOK SERVICE TO 1CGW893	800.35	
			LOG BOOK SERVICE TO 49COJ	191.60	
			LOG BOOK SERVICE TO VEH 102COJ	214.70	
			LOG BOOK SERVICE TO VEH 105COJ	269.90	
			LOG BOOK SERVICE TO VEH 1CAU141	137.50	
			LOG BOOK SERVICE TO VEH 1CEO856	124.55	
			LOG BOOK SERVICE TO VEH 1CJP573	133.75	
			LOG BOOK SERVICE TO VEH 1CLZ911	778.55	
			LOG BOOK SERVICE TO VEH 1CMM297	341.00	
			LOG BOOK SERVICE TO VEH 1CMM297	209.00	
			LOG BOOK SERVICE TO VEH 1CSN249	139.25	
			LOG BOOK SERVICE TO VEH 23COJ	228.80	
			LOG BOOK SERVICE TO VEH 25COJ	228.75	
			LOG BOOK SERVICE TO VEH 36COJ	228.75	
			LOG BOOK SERVICE TO VEH 42COJ	228.75	
			LOG BOOK SERVICE TO VEH 51COJ	1,426.85	
			LOG BOOK SERVICE TO VEH 60COJ	228.75	

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 March 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LOG BOOK SERVICE TO VEH 71COJ	183.80	
			LOG BOOK SERVICE TO VEH 72COJ	228.75	
			LOG BOOK SERVICE TO VEH 75COJ	222.30	
			LOG BOOK SERVICE TO VEH 76COJ	129.35	
			LOG BOOK SERVICE TO VEH 99COJ	187.65	
			LOG BOOK SERVICE TO VEH ICJP572	133.75	
			SERVICE OF VEHICLE 21COJ	287.30	
			SUPPLY, FIT AND ALIGN 2 X TYRES ON VEH 1	482.75	
EF005634	31/03/2009	WILSON SECURITY			112,507.66
			CITY WATCH 01/02-28/02/09	113,510.13	
			CITY WATCH SERVICE ON 26/01/09	964.52	
			CREDIT FOR GUARD 02/01-29/01/09	-716.66	
			CREDIT FOR GUARD 12/12-28/12/08	-1,472.16	
			SECURITY GUARD FOR COUNCIL MEETING 1	221.83	
083648	6/03/2009	WOODVALE LIBRARY PETTY CASH			198.50
			PETTY CASH REIMBURSEMENT W/E 28/02/09	198.50	
EF005621	31/03/2009	WOODVALE NEWS SERVICE			143.23
			DELIVERY OF NEWSPAPERS 15/02-14/03/09	143.23	
EF005626	31/03/2009	WORLEYPARSONS SERVICES PTY LTD			49,541.80
			CONSULT DESIGN CONNOLLY DRV DUPLICA	39,886.00	
			CONSULT FOR OCEAN REEF MARINA PROJE	9,655.80	
EF005639	31/03/2009	XPEDITE PROFESSIONAL SERVICES PTY LTD			1,452.00
			IMMUNISATION ANNUAL MAINTENANCE	1,452.00	
EF005376	27/03/2009	YARRA MEDIA PTY LTD			14.95
			DELIVERY CHARGE FOR 1 YEAR SUBSCRIPT	14.95	
EF005333	18/03/2009	YOGAU			270.00
			GROUP FITNESS PAYMENT 30/01-06/03/09	270.00	
EF005657	31/03/2009	YOGAU			800.00
			MUMMY & ME YOGA CLASSES 05/02-26/02/09	200.00	
			YOGA CLASSES 03/02-26/02/09	600.00	
EF005640	31/03/2009	ZIPFORM PTY LTD			1,248.81
			4TH INSTALMENT NOTICES FOR 2008/09 RAT	1,248.81	
083657	13/03/2009	ZOE LANGFORD-SMITH			170.00
			EMPLOYEE EXCELLENCE AWARD FEB 09	170.00	
083650	6/03/2009	ZURICH AUSTRALIA			1,000.00
			INSURANCE EXCESS	1,000.00	
				9,412,050.36	

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 March 2009

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to March 2009					
083532	5/03/2009	DEPARTMENT OF IMMIGRATION AND CITIZENSHIP		-4,600.00	
				-4,600.00	
083530	24/03/2009	FOREIGN AFFAIRS OFFICE OF JINAN MUNICIPAL		-20,000.00	
				-20,000.00	
EF005167	4/03/2009	MANDURAH FERRY CRUISES		-1,000.00	
				-1,000.00	
EF005175	4/03/2009	RANGER CAMPING & OUTDOORS		-80.75	
				-80.75	
EF004158	31/03/2009	WEST AUSTRALIAN LOCAL GOVERNMENT COMPLIA		-150.00	
				-150.00	
				-25,830.75	
NET PAYMENT AMOUNT				\$9,386,219.61	

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

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

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
262NNN	N6EQ66P	3 AJSTR 1435.08			R66/66
			5HO1T- ROR3 RST- RR	R66/66	
262NCP	29G6EQ66P	3T- 5HMR5SMT			R66/66
			5HO1T- R5S R3- - S4FR3 RR	R66/66	
262NPE	29G6EQ66P	31U. 53 ATBH- R5SUU			R9D/66
			&ST- RHO1T- RR	R9D/66	
262N9V	29G6EQ66P	&H 5A WHRUHTAS5 RAVO R40SS			R9D/66
			5HO1T- R340RST- RR	R9D/66	
262NCD	29G6EQ66P	&5SSFHR15TH5			RED6/66
			5HO1T- R35FRST- RR	RED6/66	
262ND6	N6EQ66P	43UU3T- 53R 34 H3T			REE6/66
			5HO1T- R35FRST- RR	REE6/66	
262N9N	29G6EQ66P	4S HHTRU0S5..			R66/66
			5HO1T- ROR3 RST- RR	R66/66	
262N92	N6EQ66P	4ST. AHT4HR- JAUS58RH5JAHRORM3R4			R66/66
			5HO1T- R3 RST- RR	R66/66	
262N9P	29G6EQ66P	- A'HU0RU030			R66/66
			5HO1T- ROR3 RST- RR	R66/66	
262N9E	29G6EQ66P	- 1T453AVRUHTAS5 RAVO R40SS			R9D/66
			L355R35FRHYSUA RR	R9D/66	
262NN6	N6EQ66P	W358RSTHU			RED6/66
			5HO1T- R35FRST- RR	RED6/66	
262N96	N6EQ66P	,34S&R HH5ATW			R9E/66
			LSTAHURMA00H - R5R H3TATWR	R29/66	
			5HO1T- ROR3 RST- RR	R66/66	
262NNE	N6EQ66P	,34B1AHM4FATU			R6D/66
			5HO1T- ROR3 R35FRST- RR	R6D/66	
262NP7	29G6EQ66P	,3TR 3T. H			R66/66
			5HO1T- R5RSTTS 8RSLLRHT. 5HR	R66/66	
262NVC	N6EQ66P	,3TRM35015U.			R66/66
			5HO1T- ROR3 RST- RR	R66/66	
262NP2	29G6EQ66P	3FHRSSST- 31YR3Y. AJ. RS HWH			RED6/66
			5HO1T- R5R3MFH5R35FR	RED6/66	
262ND7	N6EQ66P	H3TTHR SOQT			REE6/66
			5HO1T- R35FRST- RR	REE6/66	
262N9D	29G6EQ66P	S4F5A WHRUHTAS5 RAVO R40SS			R9D/66
			5HO1T- R340RST- RR	R9D/66	
262NDV	N6EQ66P	1FHRV3TTST			RED6/66
			5HO1T- R35FRST- RR	RED6/66	
262NDE	N6EQ66P	L341 35R HWH53. ASTRS1T- 3. AT			R9D/66
			5HO1T- R3 RST- RR	R9D/66	
262NND	N6EQ66P	L35FRS1 . ST			R66/66
			5HO1T- RORH8RST- RR	R66/66	
262ND2	N6EQ66P	L35. ARSS0H8			RED6/66
			5HO1T- R340RST- RR	RED6/66	
262NNC	N6EQ66P	LH AUJ3RH- L3T			R66/66
			5HO1T- ROR3 RST- RR	R66/66	
262NN2	N6EQ66P	L5R53AR50TUST			R66/66
			5HO1T- ROR3 RST- RR	R66/66	
262N97	N6EQ66P	L5RV5SUUH5			R66/66

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

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

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			5 HO1 T- R SCFF H8 R&ST- RR	R66/66	
262NCV	29GEQ66P	THA RYH5L 3A			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NCN	29GEQ66P	THJHT3R S4HJ4			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NN7	NGEQ66P	THJA HRVA HU			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NVD	NGEQ66P	Y35 HT. URMA 0 S1. RY35. TH5 URM3 R4			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NNP	NGEQ66P	Y31 R 355 AU			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NVP	NGEQ66P	YH5. 0 R 05 R 33 TU R HOS 5 L H- R 0 1 5 4 0			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262N9C	29GEQ66P	YH. 53 R 5 SM. 0 H5			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NC6	29GEQ66P	5 S&H5. RUM A & S15 TH			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NC9	29GEQ66P	U3L 3 T. 03 R 3 JHT3 W0			R66/66
			5 HO1 T- R SCFF R&ST- RR	R66/66	
262NP6	29GEQ66P	U3530 RMA UST			R66/66
			5 HO1 T- R SC5 R 1 3 SS R&H340 R	R66/66	
262NDD	NGEQ66P	U0 H 8 R 5 S1 W0			R66/66
			5 HO1 T- RY35 FR&ST- RR	R66/66	
262ND9	NGEQ66P	US4 A. 8 R SCFF 5 H3. A HR3 T3405 STAUL			R66/66
			5 HO1 T- R SCFF 35 FR&ST- RR	R66/66	
262N99	29GEQ66P	US55 HT. SR 1 T453 AWRUHTA5 R 5 A FH. R 1 &			R00C/69
			4 H3 T A WRR	R777/PE	
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NNV	NGEQ66P	U1 HRM HU H8			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NC2	29GEQ66P	U1 U3 T R&H35 -			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NV9	NGEQ66P	UM3 TR AHRUHTA5 R AWO R40 SS			R9D/66
			5 HO1 T- R&H340 R&ST- RR	R9D/66	
262NDP	NGEQ66P	. 3 A03 RJA- H			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NDN	NGEQ66P	. 3L 353 R A L			R66/66
			5 HO1 T- R SCFF 35 FR&ST- RR	R66/66	
262NN9	NGEQ66P	. H55 R 4035- UST			R66/66
			5 HO1 T- R SCFF 3 R&ST- RR	R66/66	
262NCC	29GEQ66P	. A. RAWVA U			R66/66
			03 R&ST- RR	R66/66	
262NCE	29GEQ66P	. ST8 R H3 H			R66/66
			5 HO1 T- R SCFF 35 FR&ST- RR	R66/66	
262NVN	NGEQ66P	M3TTH5 SS R 540 A RUS4 A. 8			R66/66
			. HL YS5358 RJAHT R HO1 T- RR	R66/66	
262NDC	NGEQ66P	M35 M A FRV5 HHTMSS- R 1 T A5 R 5 A FH.			R9D/66
			5 HO1 T- R SCFF 3 R&ST- RR	R9D/66	
262NC7	29GEQ66P	e03 TH. 3R3 & HJ3			R66/66
			5 HO1 T- R SCFF 35 FR&ST- RR	R66/66	
				24,126.07	

MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF MARCH 2009			
VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	March	Municipal Cheques 83594 - 83785 & EF 5193 - 5657	9,412,050.36
		Less cancelled payments during the month	-25,830.75
		Sub Total	\$ 9,386,219.61
		Municipal Vouchers	
517A	6-Mar-09	Payroll F/E 6/3/2209	1,367,563.99
518A	10-Mar-09	Pre-Pays F/E 6/3/09	1,342.89
519A	2-Mar-09	Westpac Banking Corporation fees & charges	8,706.40
523A	24-Mar-09	Payroll F/E 20/3/2009	1,399,943.81
524A	31-Mar-09	Westpac Banking Corporation fees & charges	15.11
		Sub Total	\$ 2,777,572.20
		Trust Cheques	
Creditor Payments	Maarch	Trust Cheques 202645 - 202693	24,126.07
		Less cancelled cheques during the month	0.00
		Sub Total	\$ 24,126.07
		TOTAL	\$ 12,187,917.88