

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
088282	12/11/2010	3 AUSTRALIA			345.00
			RANGERS MOBILE 24/09/10 - 23/10/10	345.00	
EF015228	30/11/2010	A & L TOWING SERVICES PTY LTD			88.00
			TOWING SERVICE	88.00	
EF015234	30/11/2010	A & S LAWN SUPPLIES			56,072.50
			COARSE RIVER SAND MIX - SUPPLY, DELIVER	2,524.50	
			EXISTING TURF AREA - ELLERSDALE OVAL	16,978.50	
			EXISTING TURF AREA - PENNISETUM CLAND	19,846.20	
			EXISTING TURF AREA - PENNISETUM CLAND	16,723.30	
EF015229	30/11/2010	A1 OFFICE EQUIPMENT			249.70
			REPAIR AND MAINT OF ELEC WHITEBOARD	249.70	
EF015235	30/11/2010	ABC DISTRIBUTORS (WA) PTY LTD			335.28
			DESCALING LIQUID	335.28	
EF015055	5/11/2010	ABE VAN HATCH			250.00
			MC AT 2010 BATTLE OF THE BANDS COMP	250.00	
EF015232	30/11/2010	ACADEMY SERVICES (WA) PTY LTD			29,169.97
			CLC CLEANING SERVICE OCT 10 LTD	15,543.69	
			CLC OUTDOOR AQUA CLEANING OCT 10 LTD	3,178.93	
			DLC CLEANING SERVICE OCT 10 LTD	4,682.58	
			DLC EMERGENCY CLEANING OCT 10 LTD	478.50	
			HLC CLEANING SERVICE OCT 10	5,286.27	
088405	12/11/2010	ACP MAGAZINES LTD			141.00
			DISNEY ADVENTURE SUBSCRIPTIONS	141.00	
EF015217	30/11/2010	ACTION GLASS & ALUMINIUM			4,767.57
			REPAIRS CRAIGIE LEISURE CENTRE	291.01	
			REPAIRS FLUER FREAME PAVILLION	276.54	
			REPAIRS JOONDALUP LIBRARY	1,742.40	
			REPAIRS MACNAUGHTON PARK CLUBROOM	777.92	
			REPAIRS MARMION BEACH TOILET BLOCK	739.20	
			REPAIRS WOC	940.50	
EF015213	30/11/2010	ACTION LOCK SERVICE			144.00
			REMOVE SNAPPED KEY IN BARREL CENTRA	144.00	
088335	12/11/2010	ADELE RAE KELLY			146.46
			RATES REFUND	146.46	
EF015220	30/11/2010	ADP STORE FIXTURES			24.86
			BRACKETS	24.86	
EF015511	30/11/2010	ADSHL STREET FURNITURE P/L			2,420.00
			ADSHL LOCATIONS - UPMARKET	2,420.00	
EF015215	30/11/2010	ADVANCE PRESS			1,972.30
			A2 POSTERS - LITTLE FEET	379.50	
			A2 POSTERS - SUMMER CONCERTS	385.00	
			LIBRARY POSTCARDS	1,207.80	
EF015515	30/11/2010	ADVANCED INSTALLATION SERVICE			88.00
			REPAIRS TO CAR KIT	88.00	
EF015238	30/11/2010	AG PULIE PTY LTD			88.62
			VARIOUS PARTS	88.62	
EF015212	30/11/2010	AGENT SALES & SERVICES PTY LTD			2,016.54
			ANNUAL SUPPLY MINOR CHEMICALS	51.37	
			ANNUAL SUPPLY MINOR CHEMICALS	205.70	
			ANNUAL SUPPLY MINOR CHEMICALS	437.47	

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			ANNUAL SUPPLY MINOR CHEMICALS	807.40	
			ANNUAL SUPPLY MINOR CHEMICALS	194.70	
			ANNUAL SUPPLY MINOR CHEMICALS GENT	514.80	
			REFER INVOICE 176477	-194.90	
088524	25/11/2010	AIR TOOLS WA			747.50
			AIR TOOLS AND FITTINGS	747.50	
088201	5/11/2010	ALAN & JANRY McNULTY			79.80
			REFUND FOR GYM MEMBERSHIP AT CLC	79.80	
088355	12/11/2010	ALAN & SUSAN MOULTON			336.25
			RATES REFUND	336.25	
088285	12/11/2010	ALAN L & SETTIMMIA CROLL			334.24
			RATES REFUND	334.24	
EF015056	5/11/2010	ALAN ROBERTSON			275.62
			RATES REFUND	275.62	
088364	12/11/2010	ALEXANDER & THERESA MCRAE			412.67
			RATES REFUND	412.67	
088256	5/11/2010	ALINTA			298.10
			PAYMENT OF ACCOUNT NUMBER 116986250	117.40	
			PAYMENT OF ACCOUNT NUMBER 395000014	78.50	
			PAYMENT OF ACCOUNT NUMBER 506997878	102.20	
088404	12/11/2010	ALINTA			602.40
			BEAUMARIS COMMUNITY HALL 29/07/10 - 25/	511.35	
			PAYMENT OF ACCOUNT	91.05	
088439	18/11/2010	ALINTA			619.20
			COJ ADMIN 23/09 - 28/10/10	309.60	
			FLEUR FREAME 28/09/10 - 26/10/10	13.70	
			JOONDALUP LIBRARY/CIVIC 23/09-28/10/10	14.60	
			JOONDALUP RECEPTION/CIVIC 23/09 - 28/10/	103.60	
			PADBURY COMMUNITY HALL 24/07/10-14/10/1	14.10	
			PAYMENT OF ACCOUNT 018000752	163.60	
088533	25/11/2010	ALINTA			2,158.00
			CRAIGIE LEISURE CENTRE 28/09/10-26/10/10	2,158.00	
EF015236	30/11/2010	ALL FENCE U RENT PTY LTD			2,326.50
			FENCE HIRE - LITTLE FEET	2,326.50	
EF015216	30/11/2010	ALLWEST TURFING			46,208.80
			EXISTING TURF AREA - BARRIDALE OVAL	792.88	
			EXISTING TURF AREA - CALEDONIA OVAL	4,190.56	
			EXISTING TURF AREA - MCNAUGHTON OVAL	2,244.00	
			EXISTING TURF AREA - MOOLANDA OVAL	2,862.64	
			EXISTING TURF AREA - PASPALUM VAGINATI	954.80	
			EXISTING TURF AREA - PENISTONE PARK	17,239.20	
			EXISTING TURF AREA - PENNISETUM CLANDI	3,198.80	
			EXISTING TURF AREA - PENNISETUM CLANDI	554.40	
			EXISTING TURF AREA - TIMBERLANE OVAL	1,304.16	
			EXISTING TURF AREA - WINDEMERE OVAL	5,880.16	
			EXISTING TURF AREA FALKLANDS OVAL	1,691.36	
			EXISTING TURF AREA -PARKSIDE OVAL	5,295.84	
088337	12/11/2010	ALLWIN HOLDINGS PTY LTD			184.56
			RATES REFUND	184.56	
EF015062	5/11/2010	ALMOS FESA DIRECT BRIGADE ALARMS			4,293.30
			ANNUAL ALARM MONITORING FEE	636.90	
			ANNUAL FIRE ALARM MONITORING	471.90	

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			ANNUAL FIRE ALARM MONITORING FEE	636.90	
			ANNUAL FIRE ALARM MONITORING FEE	636.90	
			FIRE AUTHORITY DBA FEE 1/7/09-10	636.90	
			FIRE AUTHORITY DBA FEE 1/7/09-10	636.90	
			FIRE AUTHORITY DBA FEE 1/7/09-10	636.90	
EF015233	30/11/2010	ALTIFORM PTY LTD			54,536.90
			SUPPLY AND INSTALL STEPS BURNS BEACH	54,536.90	
EF015191	30/11/2010	AMBIT INDUSTRIES PTY LTD			1,580.00
			SUPPLY & INSTALL FENCE PANELS NEIL HAV	1,580.00	
EF015512	30/11/2010	AMCOM PTY LTD			21,721.66
			AP001776 -CLC	20,929.66	
			AP006818 - BACKHAUL	792.00	
088255	5/11/2010	AMP LIFE LTD			401.13
			SUPER F/E 29/10/10	401.13	
088532	25/11/2010	AMP LIFE LTD			376.05
			SUPER F/E 12/11/10	376.05	
EF015210	30/11/2010	ANALYTICAL REFERENCE LAB (WA) P/L			90.75
			ASBESTOS TESTING	90.75	
088517	25/11/2010	ANDREA R & SILVIO W MORDINI			2,759.36
			RATES REFUND	2,759.36	
088307	12/11/2010	ANDREW EAMES			250.00
			PARK BOND	250.00	
088506	25/11/2010	ANDREW SHARP			250.00
			DESIGN REFERENCE PANEL FEE	250.00	
088223	5/11/2010	ANGIE SPITERI			54.00
			COURSE REFUND	54.00	
EF015221	30/11/2010	ANGUS & ROBERTSON WHITFORDS			700.00
			GIFT CARDS	700.00	
EF015225	30/11/2010	ANIMAL PEST MANAGEMENT SERVICES			2,073.50
			RELEASE RHD TO CONTROL RABBITS	2,073.50	
EF015460	30/11/2010	ANITA STILIAN			50.00
			TENNIS COURT BOOKINGS SEP 10	50.00	
088421	18/11/2010	ANNA-MAIR FRANCIS			350.00
			ATTENDANT - IAA 17 - 29/10/10	350.00	
088394	12/11/2010	ANNE & RICHARD PRINCE			655.57
			RATES REFUND	655.57	
088237	5/11/2010	ANNE BARTRAM			850.00
			REIMBURSEMENT FOR PAVING	850.00	
EF015084	15/11/2010	ANNE JONES			98.00
			VOLUNTEER REIMBURSEMENT	98.00	
088196	5/11/2010	ANNE MULLER			540.00
			ATTENDANT AT JOOND INVITATION ART AWA	540.00	
088388	12/11/2010	ANTHEA BOUHLAS			112.00
			SWIMMING LESSONS REFUND	112.00	
088331	12/11/2010	ANTHONY & MEGAN FRANKEN			121.89
			RATES REFUND	121.89	
EF015289	30/11/2010	ANTHONY DOBSON			153.40
			TENNIS COURT BOOKINGS AUG 10	98.60	
			TENNIS COURT BOOKINGS SEP 10	54.80	
EF015196	30/11/2010	ANTHONY O'HARE			280.00
			VOLUNT DRIVER SUBS 10/09-12/11/10	280.00	
EF015108	15/11/2010	APPRENTICESHIPS AUSTRALIA			1,865.87

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			F/E 22/08/10	-2,310.70	
			RHON BARNWELL ENDING 15/10/10	4,176.57	
EF015513	30/11/2010	ARBORWEST TREE FARM			1,232.00
			100 LT FRAXINUS	1,232.00	
088500	25/11/2010	ARENA COMMUNITY SPORT &			182,895.80
			ACSRA FUNDING CLAIM NUMBE 2	182,895.80	
088391	12/11/2010	ARGER0 ENTERPRISES PTY LTD			183.41
			RATES REFUND	183.41	
EF015206	30/11/2010	ARMAGUARD			1,971.12
			ADMIN CENTRE OCT 10	456.58	
			CRAIGIE LEISURE CENTRE OCT 10	502.40	
			DUNCRAIG LEISURE CENTRE OCT 10	281.15	
			OCEAN RIDGE REC CENTRE OCT 10	294.60	
			WHITFORDS KIOST OCT 10	436.39	
EF015105	15/11/2010	ART SUPPORT			602.80
			ART INSTALLATION - WOC	602.80	
EF015209	30/11/2010	ARTEIL WA PTY LTD			121.00
			REPAIRS TO OFFICE CHAIR	121.00	
088429	18/11/2010	ARTHUR LUBACH			224.00
			VOLUNTEER REIMBURSEMENT	224.00	
088257	5/11/2010	ASGARD SUPERANNUATION			195.36
			SUPER F/E 29/10/10	195.36	
088534	25/11/2010	ASGARD SUPERANNUATION			195.36
			SUPER F/E 12/11/10	195.36	
EF015230	30/11/2010	ASKWITH COMPANY			594.00
			SAFE SERVICING AND COMBO CHANGE	594.00	
EF015211	30/11/2010	ASLAB PTY LTD			7,086.80
				1,409.24	
			ASPHALT TESTING	794.76	
			ASPHALT TESTING	676.90	
			ASPHALT TESTING	657.01	
			ASPHALT TESTING GREENWOOD	729.72	
			ASPHALT TESTING KALLAROO	794.94	
			ASPHALT TESTING ROWLANDS ST & WELLS I	1,144.59	
			ASPHALT TESTING YOUNG PLACE & RENOU	879.64	
EF015226	30/11/2010	ASPHALT SOLUTIONS PTY LTD			3,740.00
			LAY ASPHALT TO CANHAM WAY AND WANER	3,740.00	
EF015208	30/11/2010	ASPHALTECH PTY LTD			462,205.60
				3,861.80	
			AC10 MARSHALL BLOW 50	3,881.14	
			AC10 MARSHALL BLOW 50	10,133.34	
			AC10 MARSHALL BLOW 50	8,119.92	
			AC10 MARSHALL BLOW 50	13,418.41	
			AC10 MARSHALL BLOW 75	171,518.88	
			AC10 MARSHALL BLOW 75	53,568.74	
			AC10 MARSHALL BLOW 75	3,071.04	
			AC7 MARSHALL BLOW 50	14,832.60	
			AC7 MARSHALL BLOW 50	6,558.32	
			AC7 MARSHALL BLOW 50	6,199.30	
			AC7 MARSHALL BLOW 50	9,278.78	
			AC7 MARSHALL BLOW 50	15,222.57	
			AC7 MARSHALL BLOW 50	27,621.77	

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			AC7 MARSHALL BLOW 50	95,905.97	
			GARRONG CLOSE EDGEWATER	16,480.93	
			LATERITE AC7 1% RED OXIDE MARSHALL BL	2,532.09	
EF015227	30/11/2010	AUSCORP IT			1,364.87
			NOKIA 3720 GREY TRI BAND PHONE	350.67	
			NOKIA E72 HANDSET	512.60	
			NOKIA E72 MOBILE PHONE HANDSET	501.60	
088402	12/11/2010	AUST INSTITUTE OF URBAN STUDIES			45.00
			AIUS FORUM ON 18/11/10 FOR ADMIN	45.00	
EF015185	24/11/2010	AUSTRALIA POST			19,053.52
			OCT 10	13,461.37	
			OCTOBER 10	4,820.75	
			OCTOBER 10	771.40	
EF015218	30/11/2010	AUSTRALIAN AIRCONDITIONING SERVICES P/L			46,299.20
			ADMIN	376.75	
			AIRCONDITIONING SERVICES	1,267.20	
			CIVIC CHAMBERS	458.99	
			MAINTENACE AUG 10	6,944.22	
			MAINTENANCE AUG 10	975.74	
			MAINTENANCE SEP 10	6,944.22	
			MAINTENANCE SEP 10	975.74	
			REPAIRS CRAIGIE LEISURE CENTRE	694.10	
			REPAIRS CRAIGIE LEISURE CENTRE	1,637.90	
			REPAIRS JOONDALUP LIBRARY	1,145.65	
			REPAIRS TO JOONDALUP ADMIN BUILDING	539.00	
			REPAIRS VARIOUS LOCATIONS	464.20	
			ROUTINE MAINTENANCE CHILD HEALTH CEN	747.54	
			ROUTINE MAINTENANCE CHILD HEALTH CEN	747.54	
			WORKS AT CIVIC CHAMBERS	2,602.41	
			WORKS AT CRAIGIE LEISURE CENTRE	19,778.00	
EF015214	30/11/2010	AUSTRALIAN BUSINESS TELEPHONE CO			320.10
			PLANTRONICS HW251N CORDED HEADSET	320.10	
EF015219	30/11/2010	AUSTRALIAN ENVELOPES			2,079.79
			ENVELOPES	895.40	
			ENVELOPES	287.82	
			ENVELOPES	128.59	
			ENVELOPES	678.88	
			ENVELOPES	89.10	
EF015510	30/11/2010	AUSTRALIAN INSTITUTE OF MANAGEMENT			3,785.00
			ACCOUNTING FOR NON-ACCOUNTANTS - 3D.	1,095.00	
			AIM WORD ADVANCED	350.00	
			EFFECTIVE WORKPLACE RELATIONSHIPS	470.00	
			EFFECTIVE WORKPLACE RELATIONSHIPS	470.00	
			ONLINE WRITING	350.00	
			ONLINE WRITING	350.00	
			ONLINE WRITING	350.00	
			WEB PAGE LAYOT AND DESIGN	350.00	
EF015222	30/11/2010	AUSTRALIAN PLANT WHOLESALERS			561.00
			130MM ADENATHOS CUNEATUS	561.00	
088258	5/11/2010	AUSTRALIAN YMCA SUPER FUND			191.79
			SUPER F/E 29/10/10	191.79	
088535	25/11/2010	AUSTRALIAN YMCA SUPER FUND			191.79

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			SUPER F/E 12/11/10	191.79	
EF015231	30/11/2010	AUSTRA-SWEEP			67,698.40
			AREA SWEEPING GREENWOOD	4,736.60	
			CARPARKS	528.00	
			CRAIGIE HEALTH CARE CARPARK	132.00	
			DRIVE THRU SWEEP BOAS AVE	176.00	
			DRIVE THRU SWEEP BOAS AVENUE	176.00	
			DRIVE THRU SWEEP OF BOAS AVENUE	176.00	
			DRIVE THRU SWEEP OF BOAS AVENUE	176.00	
			DUNSCORE WAY KINROSS	132.00	
			INTERSECTION KEATLEY CRES & TIMBERLAN	88.00	
			KERB SWEEPING MCDONALD AVE PADBURY	308.00	
			MACFARLANE RISE DUNCRAIG	132.00	
			MCQUARRIE WAY PADBURY	396.00	
			MOORING CR OCEAN REEF	352.00	
			MOORING CRES OCEAN REEF	176.00	
			MOORING CT OCEAN REEF	132.00	
			PATHWAY SWEEPER	528.00	
			PATHWAY SWEEPER	1,012.00	
			PATHWAY SWEEPER	352.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	880.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	352.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	352.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	352.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	572.00	
			PATHWAY SWEEPER WITH OPERATOR - NOF	1,056.00	
			PINNAROO CARPARK	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	176.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	440.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	220.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	264.00	
			ROAD SWEEPER WITH OPERATOR - NORMAL	132.00	
			SILVERCHAIN CARPARK KINGLSEY	132.00	
			SSLSC TO HILLARYS MARINA	396.00	
			SWEEP FOR KERBING KABA CRT OCEAN REI	88.00	
			SWEEP FOR KERBING MOORING CR BURNS I	132.00	
			SWEEP FOR KERBING VEER CRT OCEAN REI	132.00	
			SWEEPING - THE GATEWAY	132.00	
			SWEEPING BURNS BEACH CARPARK	176.00	
			SWEEPING BURNS BEACH TO OCEAN REEF I	396.00	
			SWEEPING CITY CENTRE	521.95	
			SWEEPING CITY CNETRE 09/10/10	521.95	
			SWEEPING CRAIGIE LEISURE CARPARK 3/11/	264.00	
			SWEEPING CRAIGIE LEISURE CENTRE CARP.	264.00	
			SWEEPING DUP FROM BURNS BEACH TO OC	308.00	
			SWEEPING DUP FROM MULLALOO BEACH TC	352.00	
			SWEEPING DUP FROM SSLSC TO HILLARYS I	396.00	
			SWEEPING DUP MULLALOO BEACH TO WHIT	396.00	
			SWEEPING DUP SSLSC TO HILLARYS MARIN/	440.00	
			SWEEPING GRODYER WAY PADBURY	176.00	

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			SWEEPING KINROSS	1,551.00	
			SWEEPING MAQUARIE AVE PADBURY	528.00	
			SWEEPING MAQUARIE WAY PADBURY	440.00	
			SWEEPING MAQUARIE WAY PADBURY	132.00	
			SWEEPING MCDONALD STREET	352.00	
			SWEEPING MOORING CR	440.00	
			SWEEPING MULLALOO BEACH TO WHITFOR	352.00	
			SWEEPING MULLALOO SURF CLUB CARPARK	132.00	
			SWEEPING MULLALOO SURF CLUB CARPARK	132.00	
			SWEEPING NORTHSHORE DRIVE	308.00	
			SWEEPING OCEAN REEF BOAT HARBOUR CA	132.00	
			SWEEPING OF ALL ARTERIAL ROADS - HEPB	1,555.40	
			SWEEPING OF ALL ARTERIAL ROADS - WARV	1,829.30	
			SWEEPING OF ALL ARTERIAL ROADS - WHIT	4,703.60	
			SWEEPING OF ALL URBAN ROADS IN BURNS	3,168.00	
			SWEEPING OF ALL URBAN ROADS IN CONNC	1,566.40	
			SWEEPING OF ALL URBAN ROADS IN CURRA	1,182.50	
			SWEEPING OF ALL URBAN ROADS IN JOOND	3,342.90	
			SWEEPING OF ALL URBAN ROADS IN OCEAN	2,871.00	
			SWEEPING OF CARPARK CRAIGIE LEISURE C	264.00	
			SWEEPING OF CITY CENTRE	521.95	
			SWEEPING OF CITY CENTRE	521.95	
			SWEEPING OF CLIFF STREET	264.00	
			SWEEPING OF CRAIGIE LEISURE CENTRE CA	264.00	
			SWEEPING OF MULLALOO BEACH AND WOOL	264.00	
			SWEEPING OF MULLALOO SURF CLUB CARP	396.00	
			SWEEPING OF SILVERCHAIN CARPARK	132.00	
			SWEEPING OF SILVERCHAIN CARPARK, KING	132.00	
			SWEEPING OF TIMBERLANE RESERVE CARP	132.00	
			SWEEPING OF TIMBERLANE RESERVE CARP	132.00	
			SWEEPING OF TRAILWOOD DRIVE, WOODVA	264.00	
			SWEEPING OF VARIOUS CARPARKS	1,452.00	
			SWEEPING OF VARIOUS CARPARKS	308.00	
			SWEEPING OF VARIOUS CARPARKS	880.00	
			SWEEPING OF VARIOUS CARPARKS	924.00	
			SWEEPING OF VARIOUS CARPARKS	572.00	
			SWEEPING OF VARIOUS CARPARKS	1,936.00	
			SWEEPING OF VARIOUS ROADS	704.00	
			SWEEPING OF VARIOUS ROADS KALLAROO	176.00	
			SWEEPING RENOU STREET PADBURY	88.00	
			SWEEPING ROBINSONS CYCLE WAY KINGSL	308.00	
			SWEEPING ROWLAND COURT PADBURY	132.00	
			SWEEPING ROWLANDS COURT PADBURY	176.00	
			SWEEPING SSLSC TO BEACH ROAD MARMIO	352.00	
			SWEEPING TIMBERLANE AVE	132.00	
			SWEEPING TIMBERLANE DRIVE	176.00	
			SWEEPING TIMBERLANE RD	176.00	
			SWEEPING VARIOUS CARPARKS	1,408.00	
			SWEEPING VARIOUS CARPARKS	748.00	
			SWEEPING VARIOUS LOCATIONS	308.00	
			SWEEPING VARIOUS LOCATIONS	1,188.00	
			SWEEPING VARIOUS LOCATIONS	1,188.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SWEEPING VARIOUS LOCATIONS	264.00	
			SWEEPING VARIOUS LOCATIONS	660.00	
			SWEEPING VARIOUS LOCATIONS	660.00	
			SWEEPING VARIOUS LOCATIONS 01-02/11/10	660.00	
			SWEEPING VARIOUS LOCATIONS 02-03/11/10	616.00	
			SWEEPING VARIOUS LOCATIONS 03/11/10	264.00	
			SWEEPING WELLS PLACE PADBURY	132.00	
			SWEEPING WEST COAST DRIVE	264.00	
			SWEEPING WESTCOAST DRIVE	264.00	
			SWEEPING YOUNG PLACE PADBURY	132.00	
			SWEEPING OCEAN REEF TO MULLALOO BEAC	396.00	
			TRAILWOOD DR WOODVALE AND WESTCOAST	264.00	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF ROADS	521.95	
			WEEKLY SWEEPING OF TRAILWOOD DRIVE V	264.00	
EF015207	30/11/2010	AUTO CONTROL DOORS			511.50
			LABOUR	214.50	
			REPAIRS TO CRAIGIE LEISURE CENTRE	297.00	
EF015104	15/11/2010	AVIS			102.85
			VEHICLE HIRE	102.85	
EF015223	30/11/2010	AVP CONSTRUCTIONS			3,486.23
			1 X LOWARA PUMP	1,290.63	
			PH PROBE + CHLORINE PROBE	2,195.60	
088211	5/11/2010	AXA AUSTRALIA			155.95
			SUPER F/E 29/10/10	155.95	
088505	25/11/2010	AXA AUSTRALIA			155.95
			SUPER F/E 12/11/10	155.95	
EF015224	30/11/2010	AZAWAY			792.00
			REMOVAL OF ASBESTOS FENCING GILMORE	264.00	
			REMOVAL OF ASBESTOS FROM 15 LIVINGSTON	264.00	
			REMOVAL OF ASBESTOS FROM BLACKALL D	264.00	
EF015258	30/11/2010	BAILEYS FERTILIZER			3,677.58
			20KG BAGS OF ENERGY TURF	783.75	
			FERTILISER	1,305.15	
			LINSBRAU FERTILISER BAGS	1,588.68	
EF015119	15/11/2010	BALJIT JANDU CARROLL			300.00
			DYNAMIC YOGA CLC	150.00	
			DYNAMIC YOGA CLC	150.00	
EF015532	30/11/2010	BALJIT JANDU CARROLL			600.00
			DYNAMIC YOGA CLC	225.00	
			DYNAMIC YOGA CLC	150.00	
			YOGA HLC	150.00	
			YOGA HLC	75.00	
088323	12/11/2010	BARBARA & MICHAEL FOSTER			366.82
			RATES REFUND	366.82	
EF015252	30/11/2010	BATTERY WORLD JOONDALUP			314.55
			BATTERIES AND CHARGER FOR GROUP FITN	314.55	
EF015516	30/11/2010	BBC ENTERTAINMENT			770.00
			MC - SUMMER CONCERTS	770.00	
088474	25/11/2010	BEAUMARIS PRIMARY SCHOOL PARENTS & CITIZEN			242.00
			DONATION	242.00	
EF015246	30/11/2010	BEAUREPAIRES MALAGA			700.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TYRES & TUBES	700.00	
EF015249	30/11/2010	BELAIR SMASH REPAIRS PTY LTD			521.77
			REPAIR TO 89 COJ 34527	521.77	
088475	25/11/2010	BELDON PRIMARY SCHOOL PARENTS & CITIZENS A			242.00
			DONATION	242.00	
088299	12/11/2010	BELINDA WYNDHAM			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
EF015110	15/11/2010	BELRIDGE BUS CHARTER			3,080.00
				792.00	
			BUS CHARTER FOR THE OCTOBER 2010 ANC	2,288.00	
088460	25/11/2010	BELRIDGE SENIOR HIGH SCHOOL P&C			242.00
			DONATION	242.00	
EF015242	30/11/2010	BENARA NURSERIES			60.06
			PLANTS	60.06	
088369	12/11/2010	BENJAMIN & FELICITY SPILLER			100.98
			RATES REFUND	100.98	
EF015124	15/11/2010	BENJAMIN MICHAEL FORSTER			300.00
			ATTENDANT - IAA	300.00	
EF015254	30/11/2010	BEULAH INTERNATIONAL PTY LTD			4,808.58
			RENT CENTREWALK JOONDALUP 01/12 - 31/1	4,808.58	
088426	18/11/2010	BEXLEYS REAL ESTATE			350.00
			PAYMENT OF RENT	350.00	
088298	12/11/2010	BIANCA VAN DER WESTHUIZEN			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
EF015255	30/11/2010	BIANCO DIAMOND TOOLS (AUSTRALIA) PTY LTD			550.00
			SUPPLY 16 INCH CONCRETE BLADES	550.00	
088390	12/11/2010	BIRDS AUSTRALIA			120.00
			DONATION	120.00	
088354	12/11/2010	BISERKA MARTIN			336.25
			RATES REFUND	336.25	
EF015198	30/11/2010	BLJ AUSTRALIA			1,089.00
			MOBILE TELECOMMUNICATION COSTS AUG -	1,089.00	
EF015518	30/11/2010	BLOCO DO NORTE INCORPORATED			650.00
			BLOCO DO NORTE - LITTLE FEET FESTIVAL	650.00	
EF015251	30/11/2010	BLUE HEELER TRADING			2,018.50
			NETBALL GRAND FINAL PRIZES	2,018.50	
EF015256	30/11/2010	BLUE TONGUE PROFILING			42,289.20
			1M PROFILE MACHINE 28/09/10	1,364.00	
			ANNCILLA ROAD OCEAN REEF 12/09/10	1,078.00	
			BOBCAT PROFILER & SWEEPER 04/10/10	1,078.00	
			BOBCAT PROFILER & SWEEPER 05/10/10	1,078.00	
			BOBCAT PROFILER & SWEEPER 09/09/10	852.50	
			BOBCAT PROFILER & SWEEPER 11/10/10	852.50	
			BOBCAT PROFILER & SWEEPER 11/10/10	852.50	
			BOBCAT PROFILER & SWEEPER 11/10/10	852.50	
			BOBCAT PROFILER & SWEEPER 12/10/10	852.50	
			BOBCAT PROFILER & SWEEPER 18/10/10	2,942.50	
			BOBCAT PROFILER & SWEEPER 22/08/10	1,078.00	
			BOBCAT PROFILER & SWEEPER 23/08/10	1,078.00	
			BOBCAT PROFILER & SWEEPER 29/09/10	852.50	
			BOBCAT PROFILER & SWEEPER 29/09/10	676.50	
			CALLAWALLA WAY 28/09/10	852.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CANHAM WAY GREENWOOD	2,893.00	
			CRAMBIA STREET KALLAROO 04/09/10	1,078.00	
			DUFFY TERRACE 04/08/10	6,965.75	
			GREEHILL COURT 28/09/10	852.50	
			MILLING DEPTH 13/10/10	5,870.70	
			MILLING WHITFORDS AVE 14/10/10	6,358.25	
			SHELLEY PLACE 28/09/10	852.50	
			ST IVES LOOP 04 & 14/10/10	1,078.00	
EF015245	30/11/2010	BLYTH ENTERPRISES PTY LTD			368.24
			SUPPLY OF P100 CASTORS	110.00	
			SUPPLY OF P100 CASTORS	110.00	
			VARIOUS PARTS	148.24	
EF015241	30/11/2010	BOC LIMITED			149.93
			COMPRESSED AIR	69.70	
			OXYGEN G SIZE	80.23	
EF015250	30/11/2010	BOLINDA PUBLISHING PTY LTD			598.36
			STANDING ORDER ADULT AUDIO CD	149.56	
			VARIOUS BOOKS FOR JOONDALUP LIBRARY	448.80	
EF015239	30/11/2010	BOLLINGER & CO PTY LTD			292.05
			REPAIRS & SERVICE TO AQUATIC GATE	292.05	
EF015261	30/11/2010	BOQ FINANCE (AUST) LTD			1,372.80
			RENTAL OF TSC4 SCANNER & CONTROLLER	1,372.80	
EF015257	30/11/2010	BORAL RESOURCES (WA) LTD			3,751.11
			20MPA 14MM	731.17	
			25 MPA / 14MM	231.66	
			25 MPA / 14MM	365.53	
			25 MPA / 14MM	231.66	
			25 MPA / 14MM	319.55	
			25 MPA / 14MM	282.04	
			25 MPA / 14MM	319.55	
			25 MPA / 14MM	256.85	
			25 MPA / 14MM	454.30	
			KERB MIX	281.60	
			KERB MIX	277.20	
EF015253	30/11/2010	BORDERS BOOKS MUSIC & CAFE			366.97
			KOBO EREADER	366.97	
EF015113	15/11/2010	BORN 2 BOUNCE			1,334.00
			ULTIMATE MODULE CHAL - SC1	1,334.00	
EF015519	30/11/2010	BORN 2 BOUNCE			2,500.00
			RIDES - LITTLE FEET FESTIVAL	2,500.00	
EF015071	15/11/2010	BOWMAN FURNITURE INDUSTRIES T/A DIGGERS CA			500.00
			BUSH POETRY A 30 PLATINUM	500.00	
EF015240	30/11/2010	BOYA MARKET GARDEN EQUIPMENT			1,329.80
			AIR FILTER	176.52	
			FILTER	76.65	
			VARIOUS PARTS	887.10	
			VARIOUS PARTS	189.53	
EF015176	19/11/2010	BP AUSTRALIA LIMITED			7,395.06
			FUEL & OILS FOR MONTH ENDED 31/10/10	7,395.06	
EF015581	30/11/2010	BRAD RICHARDSON			900.00
			CAR CASTLE - LITTLE FEET FESTIVAL	900.00	
088387	12/11/2010	BRENDAN WRIGHT			320.97

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	320.97	
088328	12/11/2010	BRETT KEENAN			313.61
			RATES REFUND	313.61	
088244	5/11/2010	BRIAN BURNS			9.00
			DOG REGISTRATION REFUND	9.00	
088540	25/11/2010	BRIAN CORR			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
088304	12/11/2010	BRIAN QUENTIN INGLIS			1,086.02
			RATES REFUND	1,086.02	
EF015520	30/11/2010	BRIDAL WALTZ SHAKE A TAIL FEATHER DANCE PAR			200.00
			DISCO PARTIES AT LITTLE FEET FESTIVAL 14	200.00	
EF015517	30/11/2010	BRIDGESTONE SELECT MALAGA			1,544.00
			TUBE	35.00	
			TUBE	35.00	
			TUBE	35.00	
			TUBE	35.00	
			TUBE	35.00	
			TYRES	150.00	
			TYRES & TUBES	100.00	
			TYRES & TUBES	150.00	
			TYRES & TUBES	50.00	
			TYRES & TUBES	70.00	
			TYRES & TUBES	35.00	
			TYRES & TUBES	35.00	
			TYRES & TUBES	235.00	
			TYRES & TUBES	544.00	
088217	5/11/2010	BRONWYN KIRWAN			92.50
			COURSE REFUND	92.50	
EF015243	30/11/2010	BROWNBUILT METALUX INDUSTRIES			1,443.20
			LOCKERS FOR WHITFORDS LIBRARY	1,443.20	
088316	12/11/2010	BRUNO & IMMA LAMBERTI			336.25
			RATES REFUND	336.25	
088407	12/11/2010	BUILDERS REGISTRATION BOARD OF W A			14,770.00
			BRB OCT 10 LEVIES	14,770.00	
088406	12/11/2010	BUILDING & CONSTRUCTION INDUSTRY			41,746.06
			BCITF OCT 10 LEVY PAYMENTS	41,746.06	
EF015244	30/11/2010	BUNNINGS PTY LTD			5,993.00
			BOLT CUTTERS	42.56	
			VARIOUS HARDWARD	94.13	
			VARIOUS HARDWARE ITEMS	59.92	
			VARIOUS HARDWARE ITEMS	38.28	
			VARIOUS HARDWARE ITEMS	273.38	
			VARIOUS HARDWARE ITEMS	28.57	
			VARIOUS HARDWARE ITEMS	79.40	
			VARIOUS HARDWARE ITEMS	137.60	
			VARIOUS HARDWARE ITEMS	67.06	
			VARIOUS HARDWARE ITEMS	59.11	
			VARIOUS HARDWARE ITEMS	94.79	
			VARIOUS HARDWARE ITEMS	20.41	
			VARIOUS HARDWARE ITEMS	11.98	
			VARIOUS HARDWARE ITEMS	145.86	
			VARIOUS HARDWARE ITEMS	21.89	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS HARDWARE ITEMS	257.41	
			VARIOUS HARDWARE ITEMS	38.05	
			VARIOUS HARDWARE ITEMS	18.68	
			VARIOUS HARDWARE ITEMS	21.24	
			VARIOUS HARDWARE ITEMS	84.52	
			VARIOUS HARDWARE ITEMS	23.70	
			VARIOUS HARDWARE ITEMS	71.15	
			VARIOUS HARDWARE ITEMS	269.96	
			VARIOUS HARDWARE ITEMS	480.02	
			VARIOUS HARDWARE ITEMS	293.74	
			VARIOUS HARDWARE ITEMS	142.92	
			VARIOUS HARDWARE ITEMS	172.43	
			VARIOUS HARDWARE ITEMS	158.39	
			VARIOUS HARDWARE ITEMS	68.47	
			VARIOUS HARDWARE ITEMS	24.66	
			VARIOUS HARDWARE ITEMS	59.36	
			VARIOUS HARDWARE ITEMS	132.04	
			VARIOUS HARDWARE ITEMS	10.15	
			VARIOUS HARDWARE ITEMS	218.99	
			VARIOUS HARDWARE ITEMS	31.13	
			VARIOUS HARDWARE ITEMS	13.21	
			VARIOUS HARDWARE ITEMS	95.21	
			VARIOUS HARDWARE ITEMS	50.75	
			VARIOUS HARDWARE ITEMS	29.55	
			VARIOUS HARDWARE ITEMS	13.51	
			VARIOUS HARDWARE ITEMS	240.59	
			VARIOUS HARDWARE ITEMS	128.68	
			VARIOUS HARDWARE ITEMS	24.41	
			VARIOUS HARDWARE ITEMS	13.84	
			VARIOUS HARDWARE ITEMS	247.20	
			VARIOUS HARDWARE ITMES	233.99	
			VARIOUS HARDWARE ITMES	256.00	
			VARIOUS HARDWARE ITMES	68.68	
			VARIOUS HARDWARE ITMES	104.22	
			VARIOUS HARDWARE ITMES	80.03	
			VARIOUS HARDWARE ITMES	122.48	
			VARIOUS HARDWARE ITMES	205.63	
			VARIOUS HARDWARE ITMES	120.91	
			VARIOUS HARDWARE ITMES	19.94	
			VARIOUS HARDWARE ITMES	72.85	
			VARIOUS HARDWARE ITMES	35.09	
			VARIOUS HARDWARE ITMES	53.88	
			VARIOUS HARDWARE ITMES	10.40	
088514	25/11/2010	BURNS BEACH RATEPAYERS & RESIDENT ASSOCIA			146.00
			SAUSAGE SIZZLE 30/10/10	146.00	
EF015187	30/11/2010	BUZZ DANCE THEATRE LTD			1,485.00
			DANCE WORKSHOPS - LITTLE FEET FESTIVA	1,485.00	
EF015259	30/11/2010	BYNORM PTY LTD			1,947.00
			BLADE MOWER 72" TORO ST/FL H/DUTY	1,947.00	
EF015281	30/11/2010	CALLTECH PTY LTD			2,397.65
			CC PROCESSING OCT 10	2,276.65	
			CC SERVICES SEP 10	90.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CC TRANSACTIONS OCT 10	30.25	
EF015177	19/11/2010	CALTEX AUSTRALIA			49,247.06
			CALTEX FUEL IMPORT 2/11/10 01/10/2010-31/1	49,247.06	
EF015070	11/11/2010	CALTEX ENERGY W.A			1,375.00
			DIESEL ENGINE OIL	1,375.00	
EF015118	15/11/2010	CALTEX ENERGY W.A			2,718.26
			OIL OCTOBER 2010	2,718.26	
EF015273	30/11/2010	CANNON HYGIENE AUSTRALIA PTY LTD			2,783.71
			HYGIENE SERVICES CRAIGIE INC OUTDR PO	427.10	
			STANDARD MONTHLY SERVICE OCT 10	2,356.61	
EF015262	30/11/2010	CANON AUSTRALIA PTY LTD			154.95
			10/10 /10 - 09/11/10	59.39	
			DUNCRAIG LEISURE 10/10/10 - 09/11/10	95.56	
EF015531	30/11/2010	CARBON NEUTRAL			1,155.00
			CARBON CONSULTANCY SERVICES INV1210	1,155.00	
EF015266	30/11/2010	CARCARE LAKESIDE			315.70
			ROUTINE INSPECTION	157.85	
			ROUTINE INSPECTION	157.85	
088203	5/11/2010	CARE SUPERANNUATION			23.28
			SUPER F/E 29/10/10	23.28	
088499	25/11/2010	CARE SUPERANNUATION			21.28
			SUPER F/E 12/11/10	21.28	
EF015559	30/11/2010	CARI JANSEN			968.00
			ADOBE CREATIVE SUITECS5 UPGRADE TRAI	968.00	
088242	5/11/2010	CARMEN LOPEZ			57.00
			DOG REGISTRATION REFUND	57.00	
EF015280	30/11/2010	CARPHONE ONLINE PTY LTD			233.00
			HANDS-FREE KIT MAINT & REPAIR	145.00	
			REMOVAL OF HANDS FREE KIT	88.00	
EF015057	5/11/2010	CARRAMAR RESOURCE INDUSTRIES			5,514.98
			BRICKIES SAND SEPTEMBER 10	5,514.98	
EF015088	15/11/2010	CARRAMAR RESOURCE INDUSTRIES			12,502.93
			SAND	12,502.93	
EF015525	30/11/2010	CARROLL & RICHARDSON FLAGS			1,805.00
			HAND HELD PAPER AUST FLAGS (BOX 1000)	1,805.00	
EF015101	15/11/2010	CATHERINE JOAN TUSON			50.00
			TENNIS COURT BOOKINGS SEP 10	50.00	
088380	12/11/2010	CATHERINE MOORE			205.46
			RATES REFUND	205.46	
088521	25/11/2010	CATHERINE RALLS			179.20
			REFUND FOR GUITAR LESSONS	179.20	
088260	5/11/2010	CBUS			328.39
			SUPER F/E 29/10/10	328.39	
088539	25/11/2010	CBUS			330.50
			SUPER F/E 12/11/10	330.50	
EF015269	30/11/2010	CENTRECARE CORPORATE			3,655.65
			HEALTH & WELLNESS MENTAL HEALTH TRAI	3,655.65	
088292	12/11/2010	CENTURY 21 WENTWORTH REAL ESTATE			394.08
			RATES REFUND	394.08	
EF015522	30/11/2010	CHAMBER OF COMMERCE & INDUSTRY			610.50
			BRIEFING ON ENTERPRISE AGREEMENT 7/0	610.50	
088372	12/11/2010	CHARLES & CASSANDRA MCLAUGHLIN			145.63

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	145.63	
EF015527	30/11/2010	CHARLES SERVICE COMPANY			34,432.78
			CLEANING SERVICES OCT 10	34,432.78	
EF015528	30/11/2010	CHEMISTRY CENTRE (WA)			781.00
			ANALYSIS OF FIRST SAMPLE	781.00	
EF015339	30/11/2010	CHERIE INGVARSON			124.30
			TENNIS COURT BOOKINGS SEP 10	124.30	
088332	12/11/2010	CHERYL EVANS			121.89
			RATES REFUND	121.89	
088239	5/11/2010	CHERYL TYLER-NICKISON			12.00
			DOG REGISTRATION REFUND	12.00	
088336	12/11/2010	CHLOE JARVIS			171.97
			RATES REFUND	171.97	
088230	5/11/2010	CHLOE STEWART			258.20
			MEMBERSHIP CANCELLATION	258.20	
088234	5/11/2010	CHRIS MITCHELL			47.70
			MULTI SWIM PASS REFUND	47.70	
EF015157	15/11/2010	CHRIS RICHARDS-SCULLY			750.00
			PHOTO SHOOT OF AQUA FACILITY	750.00	
EF015488	30/11/2010	CHRIS VELIOS CONTRACTING			2,393.60
			KERB NUMBERS AT GREENHILL CRES KALLA	211.20	
			KERB NUMBERS AT MACDONALD AVE PADBL	457.60	
			KERB NUMBERS AT NERITE PLC	154.00	
			KERB NUMBERS AT RENOU STREET	66.00	
			KERB NUMBERS AT ROWLANDS CT PADBUR'	211.20	
			KERB NUMBERS AT SHELLEY PLC	66.00	
			KERB NUMBERS AT ST IVES LOOP KALLAROO	193.60	
			KERB NUMBERS AT WELLS PLC PADBURY	154.00	
			KERB NUMBERS AT YOUNG PLACE	110.00	
			REINSTATE KERB NUMBERS ANCILLA ST	220.00	
			REINSTATE KERB NUMBERS ARISTRIDE ST	22.00	
			RE-INSTATE KERB NUMBERS AT KALLAROO I	198.00	
			REINSTATE KERB NUMBERS CAMBRIA ST	132.00	
			REINSTATE KERB NUMBERS CULWALLA CL	110.00	
			REINSTATE KERB NUMBERS GAEI PLACE	88.00	
EF015082	15/11/2010	CHRISTINE HAMILTON-PRIME			100.54
			TRAVEL EXPENSES OCT 10	100.54	
EF015203	30/11/2010	CHRISTINE HAMILTON-PRIME			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
088400	12/11/2010	CHRISTOPHER LOPEZ			587.00
			LICENCE APPLICATION FEE REFUND	587.00	
EF015264	30/11/2010	CHUBB FIRE AND SECURITY			368.23
			MAINTENANCE FOR CCTV TOM SIMPSON PAI	368.23	
EF015115	15/11/2010	CHURCHES OF CHRIST SPORT &			7,949.31
			COJ MONTHLY DEFICIT OCT 10	2,449.31	
			MANAGEMENT FEE NOV 2010	5,500.00	
088434	18/11/2010	CINDY CALDERON			155.00
			ZUMBA FLYERS	155.00	
088536	25/11/2010	CITY OF BAYSWATER			14.14
			LOST BOOKS	14.14	
088401	12/11/2010	CITY OF FREMANTLE			20,580.38
			LONG SERVICE LEAVE	20,580.38	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF015114	15/11/2010	CITY OF PERTH			1,518.76
			LONG SERVICE LEAVE	1,518.76	
EF015524	30/11/2010	CITY OF STIRLING			7.70
			LOST BOOK	7.70	
EF015526	30/11/2010	CITY OF WANNEROO			422,578.24
			BADGERUP REFUSE ACCOUNT 29/08 - 25/09/10	29,340.05	
			BEAUMARIS REC CENTRE 02/10-29/10/10	216.80	
			BULK BINS 02/10 - 29/10/10	1,516.30	
			BULK REFUSE ACCOUNT 29/08 - 25/09/10	129,459.61	
			BULK WASTE MANAGEMENT	1,541.40	
			BULK WASTE MANAGEMENT FOR CLC 2/10-2/11	1,438.40	
			BULK WASTE MANAGEMENT HLC 02/10 - 29/11	289.60	
			CONTRIBUTION	74.73	
			DOMESTIC REFUSE ACCOUNT 29/08 - 25/09/10	253,100.99	
			FLEUR FREAME PAVILLION 02-29/10/10	326.80	
			FUNCTION WHEELIE BIN HIRE 16/10/10	246.90	
			HIRE/COLLECTION OF BINS 4/9-1/10	173.00	
			HIRE/COLLECTION OF BINS 4/9-1/10	282.80	
			HIRE/COLLECTION OF BINS 4/9-1/10	179.20	
			HIRE/COLLECTION OF BINS 4/9-1/10	41.60	
			HIRE/COLLECTION OF BINS 4/9-1/10	786.46	
			KINGLSEY PARK CLUBROOMS 02/10 - 29/10/10	349.90	
			MACDONALD RESERVE COMMERCIAL REFUSE	289.61	
			REFUSE ACCOUNT 29/08 - 25/09/10	1,511.69	
			WASTE MANAGEMENT	326.80	
			WASTE MANAGEMENT	216.80	
			WASTE MANAGEMENT	530.80	
			WASTE MANAGEMENT	289.60	
			WASTE MANAGEMENT WINTON ROAD DEPOT	48.40	
EF015272	30/11/2010	CITY SIGHTSEEING PERTH			742.50
			CHARTER FOR SWAN IN THE VALLEY	742.50	
EF015267	30/11/2010	CJD EQUIPMENT PTY LTD			610.31
			VARIOUS PARTS	610.31	
088367	12/11/2010	CLAIRE ROBINSON			361.13
			RATES REFUND	361.13	
EF015053	5/11/2010	CLARE STACE			330.00
			CAPT PIRATE PERFORMANCE FOR LIBRARY	330.00	
EF015204	30/11/2010	CLARE STACE			473.00
			STILT WALKING - SC1	473.00	
EF015275	30/11/2010	CLARK RUBBER JOONDALUP			595.50
			MAT - WORKMAT	45.90	
			SUPPLIES FOR LITTLE FEET FESTIVAL	549.60	
EF015270	30/11/2010	CLARKSON HOLDEN			39,803.50
			HOLDEN COLORADO 2010 LX 4X4C CREWCA	39,803.50	
EF015237	30/11/2010	CLASSIC TREE SERVICES			1,540.00
			CARRY OUT A QTRA INSPECTION OF TREE 7	330.00	
			STREET AUDIT BLACKFRIARS ROAD JOONDALUP	1,210.00	
EF015277	30/11/2010	CLEANAWAY			107,122.26
			KERBSIDE COLLECTION	107,122.26	
EF015271	30/11/2010	COFFEY PROJECTS			7,700.00
			PROJECT MANAGEMENT SERVICES FOR OCI	7,700.00	
088261	5/11/2010	COGENT NOMINEES PTY LTD ACF MAP SUPER			117.17

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			SUPER F/E 29/10/10	117.17	
088541	25/11/2010	COGENT NOMINEES PTY LTD ACF MAP SUPER			117.24
			SUPER F/E 12/11/10	117.24	
EF015079	15/11/2010	COLLIERS INTERNATIONAL			2,750.00
			PREPARATION OF FINANCIAL	2,750.00	
088212	5/11/2010	COMMONWEALTH BANK SSA			179.66
			SUPER F/E 29/10/10	179.66	
088509	25/11/2010	COMMONWEALTH BANK SSA			140.65
			SUPER F/E 12/11/10	140.65	
EF015278	30/11/2010	COMMUNIQUE COMMUNICATION SYSTEMS (WANGA)			110.00
			NOKIA E71 CAR CHARGER	110.00	
EF015087	15/11/2010	COMMUNITY NEWSPAPER GROUP			935.00
			LEADERBOARD BANNER SEP - NOV	935.00	
088324	12/11/2010	CONSUELLA CROFTS & RICHARD LYNN			366.82
			RATES REFUND	366.82	
088314	12/11/2010	CORNELIUS & ALEXANDRA HEYSTEK			332.94
			RATES REFUND	332.94	
088198	5/11/2010	CORNERSTONE CHURCH			2,742.91
			RATES REFUND	2,742.91	
EF015276	30/11/2010	CORPORATE CLOTHING DIRECT			908.60
			ORANGE POLO SHIRTS	908.60	
EF015265	30/11/2010	CORPORATE EXPRESS			27,559.40
			BINDERS	46.61	
			BUSINESS CARDS	143.00	
			BUSINESS CARDS	71.50	
			BUSINESS CARDS	71.50	
			BUSINESS CARDS	71.50	
			BUSINESS CARDS	71.50	
			BUSINESS CARDS	71.50	
			COMPEDIU	201.75	
			COPY PAPER	583.00	
			COPY PAPER	86.86	
			DIVIDERS	-120.08	
			DOCUMENT FRAME	100.10	
			DYMO D1 TAPE	111.32	
			ECTURE BOOK	3.15	
			ENVELOPES	131.63	
			ENVELOPES	125.95	
			ENVELOPES	41.99	
			ENVELOPES	104.96	
			ENVELOPES	104.96	
			ENVELOPES	83.97	
			HOLE PUNCH	5.53	
			MARBIG 35081 A4 10TAB PP DIVIDER POCKE	651.11	
			PENCILS	0.26	
			PENS	3.45	
			STATIONERY	71.85	
			STATIONERY	269.45	
			STATIONERY	507.65	
			STATIONERY	260.09	
			STATIONERY	17.96	
			STATIONERY	1,098.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	226.33	
			STATIONERY	53.89	
			STATIONERY	5.83	
			STATIONERY	318.73	
			STATIONERY	2,987.74	
			STATIONERY	41.99	
			STATIONERY	449.08	
			STATIONERY	351.43	
			STATIONERY	16.13	
			STATIONERY	95.86	
			STATIONERY	96.58	
			STATIONERY	19.06	
			STATIONERY	31.87	
			STATIONERY	202.54	
			STATIONERY	51.63	
			STATIONERY	212.40	
			STATIONERY	71.50	
			STATIONERY	71.50	
			STATIONERY	71.50	
			STATIONERY	35.63	
			STATIONERY	6.86	
			STATIONERY	24.11	
			STATIONERY	402.36	
			STORAGE DRIVE	16.90	
			TONER	312.29	
			TONER	296.89	
			TONER	164.49	
			UBD	40.70	
			UBD STREET DIRECTORY	264.55	
			UBD'S	468.05	
			VARIOUS STATINERY	33.28	
			VARIOUS STATIONERY	483.39	
			VARIOUS STATIONERY	148.03	
			VARIOUS STATIONERY	374.99	
			VARIOUS STATIONERY	57.74	
			VARIOUS STATIONERY	290.73	
			VARIOUS STATIONERY	39.92	
			VARIOUS STATIONERY	383.83	
			VARIOUS STATIONERY	311.05	
			VARIOUS STATIONERY	49.54	
			VARIOUS STATIONERY	65.57	
			VARIOUS STATIONERY	97.81	
			VARIOUS STATIONERY	2,044.90	
			VARIOUS STATIONERY	31.43	
			VARIOUS STATIONERY	13.97	
			VARIOUS STATIONERY	578.29	
			VARIOUS STATIONERY	55.11	
			VARIOUS STATIONERY	299.08	
			VARIOUS STATIONERY	1,026.84	
			VARIOUS STATIONERY	112.43	
			VARIOUS STATIONERY	151.51	
			VARIOUS STATIONERY	173.55	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS STATIONERY	119.33	
			VARIOUS STATIONERY	17.84	
			VARIOUS STATIONERY	922.49	
			VARIOUS STATIONERY	107.18	
			VARIOUS STATIONERY	61.11	
			VARIOUS STATIONERY	73.32	
			VARIOUS STATIONERY	43.19	
			VARIOUS STATIONERY	8.24	
			VARIOUS STATIONERY	772.57	
			VARIOUS STATIONERY	173.19	
			VARIOUS STATIONERY	229.99	
			VARIOUS STATIONERY	765.52	
			VARIOUS STATIONERY	3.04	
			VARIOUS STATIONERY	349.23	
			VARIOUS STATIONERY	341.63	
			VARIOUS STATIONERY	398.88	
			VARIOUS STATIONERY	149.98	
			VARIOUS STATIONERY	179.08	
			VARIOUS STATIONERY	68.19	
			VARIOUS STATIONERY	682.29	
			VARIOUS STATIONERY	17.55	
			VARIOUS STATIONERY	944.68	
			VARIOUS STATIONERY	-18.18	
			VARIOUS STATIONERY	169.95	
			VARIOUS STATIONERY	146.41	
			VARIOUS STATIONERY	149.32	
			VARIOUS STATIONERY	143.03	
			VARIOUS STATIONERY	409.68	
			VARIOUS STATIONERY	306.79	
			VARIOUS STATIONERY	455.27	
			VARIOUS STATIONERY	144.28	
088259	5/11/2010	CORPORATE SERVICES PETTY CASH			131.65
			PETTY CASH W/E 05/11/10	131.65	
088408	12/11/2010	CORPORATE SERVICES PETTY CASH			546.40
			PETTY CASH W/E 12/11/10	546.40	
088441	18/11/2010	CORPORATE SERVICES PETTY CASH			389.35
			PETTY CASH W/E 19/11/10	389.35	
088538	25/11/2010	CORPORATE SERVICES PETTY CASH			508.50
			PETTY CASH W/E 26/11/10	508.50	
EF015530	30/11/2010	COUNTRYWIDE PUBLICATIONS			506.00
			YOUR GUIDE TO PERTH & FREMANTLE	506.00	
EF015116	15/11/2010	COURIER AUSTRALIA			88.95
			COURIER	7.05	
			COURIER	14.10	
			NEWSPAPER DELIVERIES	27.30	
			NEWSPAPER DELIVERIES W/E 17/10/10	20.25	
			NEWSPAPERS FOR LIBRARIES W/E 31/10/10	20.25	
EF015523	30/11/2010	COURIER AUSTRALIA			33.45
			NEWSPAPERS FOR LIBRARIES P/E 07/11/10	20.25	
			NEWSPAPERS FOR LIBRARY W/E 07/11/10	13.20	
EF015274	30/11/2010	COVENTRY FASTENERS			222.27
			WASHER 6MM	222.27	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF015263	30/11/2010	COVENTRYS			2,593.32
			2 STROKE OIL	68.68	
			2 STROKE OIL	34.34	
			2 STROKE OIL	103.04	
			FILTER	48.16	
			FILTER	102.01	
			GLOBE CABINET	361.83	
			GREASE	343.77	
			O RING KIT	88.74	
			VARIOUS PARTS	156.94	
			VARIOUS PARTS	42.43	
			VARIOUS PARTS	226.76	
			VARIOUS PARTS	452.26	
			VARIOUS PARTS	203.72	
			VARIOUS PARTS	42.43	
			VARIOUS PARTS	-42.43	
			VICE STRAIGHT	180.32	
			VICE STRAIGHT	180.32	
088403	12/11/2010	CPA AUSTRALIA			45.00
			REGISTRATION AT CPA	45.00	
088476	25/11/2010	CRAIGIE HEIGHTS PRIMARY SCHOOL PARENTS & C			242.00
			DONATION	242.00	
088537	25/11/2010	CRAIGIE LEISURE CENTRE PETTY CASH			311.50
			REIMBURSEMENT PETTY CASH W/E 26/11/10	311.50	
088470	25/11/2010	CREANEY PRIMARY SCHOOL P&C ASSOCIATION			242.00
			DONATION	242.00	
EF015268	30/11/2010	CROWN SECURITY (WA) PTY LTD			100.38
			MONITORING OF ALARM FOR 13 WEEKS	100.38	
EF015089	15/11/2010	CRUSH NIGHTCLUB			4,950.00
			HIRE OF VENUE FOR	4,950.00	
EF015117	15/11/2010	CUROST MILK SUPPLY			1,559.49
			MILK FOR ADMIN W/E 05/11/10	289.20	
			MILK FOR ADMIN W/E 08/10/10	289.20	
			MILK FOR ADMIN W/E 15/10/10	289.20	
			MILK FOR ADMIN W/E 22/10/10	289.20	
			MILK FOR ADMIN W/E 29/10/10	289.20	
			MILK FOR LIBRARIES W/E 15/10/10	37.83	
			MILK FOR LIBRARIES W/E 22/10/10	37.83	
			MILK FOR LIBRARIES W/E 29/10/10	37.83	
EF015529	30/11/2010	CUROST MILK SUPPLY			364.86
			MILK FOR ADMIN W/E 12/11/10	289.20	
			MILK FOR LIBRARIES W/E 05/11/10	37.83	
			MILK FOR LIBRARIES W/E 12/11/10	37.83	
088477	25/11/2010	CURRAMBINE CATHOLIC PRIMARY SCHOOL			242.00
			DONATION	242.00	
088459	25/11/2010	CURRAMBINE PRIMARY SCHOOL P&C			242.00
			DONATION	242.00	
EF015297	30/11/2010	D & T ASPHALT PTY LTD			2,849.00
			ASPHALT PLACEMENT	2,849.00	
EF015284	30/11/2010	DALCO EARTHMOVING			14,421.00
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	772.20	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	386.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	343.20	
			EXCAVATOR 3.5 TONNE (MIN 4 HRS)	343.20	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	1,584.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	2,376.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	841.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	693.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	742.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	742.50	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	891.00	
			EXCAVATOR 5.0 TONNE (MIN 4 HRS)	396.00	
			GLENBAR AVE DUNCRAIG	396.00	
			MINI SKID STEER (MIN 3 HRS)	379.50	
			MINI SKID STEER SORRENTO FORESHORE	303.60	
			MOORING CRS OCEAN REEF	1,336.50	
			OCEANSIDE AND TIMBERLANE	891.00	
			SORRENTO FORESHORE	303.60	
			SORRENTO FORESHORE	303.60	
			SPUR COURT OCEAN REEF	396.00	
088382	12/11/2010	DALISO NKHOMA			243.47
			RATES REFUND	243.47	
088478	25/11/2010	DALMAIN PRIMARY SCHOOL PARENTS & CITIZENS /			242.00
			DONATION	242.00	
088383	12/11/2010	DAMIEN MULCAHY			272.49
			RATES REFUND	272.49	
EF015290	30/11/2010	DARKLIGHT PTY LTD			200.00
			JUST FOR KIDS @ CRAIGIE VISIT 40 KIDS	200.00	
EF015296	30/11/2010	DATA #3			529.66
			OFFICESTD 2010 ENG OLP NL LCLGOV	529.66	
088300	12/11/2010	DAVID BURTON			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
088341	12/11/2010	DAVID FRYER			205.46
			RATES REFUND	205.46	
088392	12/11/2010	DAVID JOHN MORRISSEY			183.41
			RATES REFUND	183.41	
088422	18/11/2010	DAVID RICE			60.00
			PAID INFRINGEMENT TWICE SHOULD HAVE E	60.00	
EF015181	19/11/2010	DAVIS LANGDON AUSTRALIA PTY LTD			19,717.50
			ACOUSTIC STUDY EDGEWATER QUARRY	19,717.50	
088249	5/11/2010	DEANNE DAVEY			9.00
			DOG REGISTRATION REFUND	9.00	
088252	5/11/2010	DEBBIE DAWES			42.00
			VOLUNTEER REIMBURSEMENT	42.00	
088253	5/11/2010	DEBORAH ALLPIKE			28.00
			VOLUNTEER REIMBURSEMENT	28.00	
EF015295	30/11/2010	DECIPHA PTY LTD			1,576.48
			MONTHLY MAILROOM CONTRACT OCT 10	1,576.48	
088435	18/11/2010	DENNIS DURAN			108.00
			JUNIOR SPORTS REFUND	108.00	
EF015293	30/11/2010	DEPARTMENT OF ENVIRONMENT & CONSERVATION			1,201.00
			ENTRY TO YANCHEP NATIONAL PARK	508.00	
			MARINE PARKS PRESENTATION WOODVALE	185.00	
			YANCHEP EXCURSION 30/09/10	508.00	

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088280	12/11/2010	DEPARTMENT OF HOUSING			5,893.65
			RATES REFUND	5,893.65	
088409	12/11/2010	DEPARTMENT OF SPORT & RECREATION			250.00
			DEPOSIT FOR ERN HALLIDAY BOOKING FOR	250.00	
EF015182	19/11/2010	DEPARTMENT OF SPORT & RECREATION			495.00
			ACTIVE 10 CONFERENCE	495.00	
088262	5/11/2010	DEPARTMENT OF TRANSPORT			5,537.20
			VEHICLE SEARCHES SEP 10	5,537.20	
088542	25/11/2010	DEPARTMENT OF TRANSPORT			169.50
			PAYMENT OF A/C 011028212237	169.50	
088503	25/11/2010	DES RUSSELL			139.30
			OVERCHARGE FOR MULTI ACCESS MEMBER	139.30	
EF015077	15/11/2010	DESMOND GREGORY SHAW			224.00
			VOLUNT DRIVER SUBSIDY 07/09-09/11/10	224.00	
EF015090	15/11/2010	DEVCO HOLDINGS PTY LTD			384,111.20
			FLEUR FREAME PAVILION CONSTRUCTION C	263,412.60	
			INSTALL AWNING WHITFORDS LIBRARY	1,336.50	
			INSTALL HANDRAILS CHICHESTER PARK CLL	30,423.25	
			INSTALL HANDRAILS PADBURY COMMUNITY	4,266.90	
			INSTALLATION OF SURVEILLANCE CAMERA C	986.70	
			MAINTENACE AT VARIOUS LOCATINS	3,930.74	
			PAINTING HUTS SORRENTO TENNIS CLUB	7,110.40	
			PAINTING OF MEETING ROOMS COJ ADMIN	2,559.04	
			RE-ROOFING PERGOLA SORRENTO TENNIS C	19,679.00	
			VARIOUS WORKS AT VARIOUS LOCATIONS	896.17	
			WORKS AT WHITFORD NODES	9,324.70	
			WORKS AT WHITFORDS NODES	40,185.20	
EF015288	30/11/2010	DEVCO HOLDINGS PTY LTD			5,703.50
			METAL WORKS TO WOC	5,703.50	
088420	18/11/2010	DHARMAPALA BUDDHIST CENTRE INC			212.60
			REFUND OF HIRE FEES	212.60	
EF015285	30/11/2010	DIAMOND LOCK & KEY			172.75
			KEY CUTTING	22.22	
			KEYS FOR EMERALD PARK CLUBROOMS	70.53	
			LOCKER KEYS CUT TO CODE	80.00	
088312	12/11/2010	DIANA GWEK HWA DEITCH			320.97
			RATES REFUND	320.97	
088243	5/11/2010	DIANE WELMAN			57.00
			DOG REGISTRATION REFUND	57.00	
088306	12/11/2010	DIANNE MCLAURIN			100.00
			SPORT ACHIEVMENT PROGRAM	100.00	
EF015533	30/11/2010	DICK SMITH ELECTRONICS			39.92
			PHONE POUCHES	39.92	
EF015291	30/11/2010	DIEBOLD AUSTRALIA PTY LTD			185.90
			MONITORING CHARGES 1/10/10-31/12/10	185.90	
EF015294	30/11/2010	DIGITAL MAPPING SOLUTIONS			4,752.00
			INTRAMAPS PUBLIC MIGRATION AND UPGRA	4,752.00	
EF015287	30/11/2010	DIMENSION DATA AUSTRALIA P/L			50,762.49
			CISCO CATALYST WS	50,762.49	
EF015192	30/11/2010	DME CONTRACTORS			13,127.29
			SUPPLY & INSTALL 247 X SHRUBS	13,127.29	
088497	25/11/2010	DON RAE			296.00

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			VOLUNT DRIVER SUBS 02/07-19/11/10	296.00	
088232	5/11/2010	DONNA PETERS			55.00
			NETBALL REFUND	55.00	
088356	12/11/2010	DORA SIEW MEE YEU			336.25
			RATES REFUND	336.25	
088362	12/11/2010	DR MARGO NORMAN			359.19
			RATES REFUND	359.19	
088379	12/11/2010	DR SIL LIN TAN			205.46
			RATES REFUND	205.46	
EF015283	30/11/2010	DRIVE IN ELECTRICS			1,221.30
			AIR CON REPAIRS	166.00	
			PARTS	280.30	
			PARTS & REPAIRS	425.00	
			PARTS AND REPAIRS	350.00	
EF015120	15/11/2010	DRUG ARM WA INC			6,000.00
			OUTREACH PROGRAM	6,000.00	
088479	25/11/2010	DUNCRAIG PRIMARY SCHOOL PARENTS & CITIZENS			242.00
			DONATION	242.00	
088480	25/11/2010	DUNCRAIG SENIOR HIGH SCHOOL PARENTS & CITIZENS			242.00
			DONATION	242.00	
EF015286	30/11/2010	DY-MARK (WA) PTY LTD			1,130.58
			SPRAY & MARK F/PINK 350G	1,130.58	
EF015292	30/11/2010	DYMOCKS JOONDALUP			440.00
			GIFT CARDS	440.00	
EF015298	30/11/2010	DYNAMIC GIFT			242.00
			PRINTED TYVEK WRISTBANDS	242.00	
EF015425	30/11/2010	E & M J ROSHER			521.50
			BOLTS & BLADES FOR MOWER DEPOT	521.50	
EF015122	15/11/2010	EARTH & TURF MACHINERY			4,568.71
			PARTS & REPAIR	2,301.28	
			SERVICING EARTH & TURF MACHINERY	2,267.43	
EF015542	30/11/2010	EARTH & TURF MACHINERY			6,076.86
			ELECTRICAL	2,267.44	
			PARTS & REPAIR	1,813.96	
			PARTS & REPAIR	1,995.46	
088225	5/11/2010	EBONY ROUSSETY			21.00
			COURSE REFUND	21.00	
EF015091	15/11/2010	ECLIPSE RESOURCES PTY LTD			814.00
			EARLY SETTLEMENT DISCOUNT	-271.34	
			GENERAL CONSTRUCTION WASTE	1,085.34	
EF015302	30/11/2010	ECOJOBS (GREEN SKILLS)			34,495.38
			GENERAL STAFF 04/10 - 11/10	8,932.00	
			GENERAL STAFF 30/09 - 01/10	4,126.58	
			HAND WEEDING 11 & 12/10/10 ROBIN PARK	1,429.12	
			HAND WEEDING 11 & 12/10/10 GLENBAR PARK	1,786.40	
			HAND WEEDING 13/10/10 PORTEOUS PARK	1,786.40	
			HAND WEEDING 14/10/10 MENTEITH PARK	1,429.12	
			HAND WEEDING 15-19/10/10 PADBURY	4,287.36	
			HAND WEEDING 19-26/10/10 OCEAN REEF	10,718.40	
088481	25/11/2010	EDGEWATER PRIMARY SCHOOL PARENTS & CITIZENS			242.00
			DONATION	242.00	
EF015121	15/11/2010	EDITH COWAN UNIVERSITY			14,669.60

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			OH&S REP COURSE AT ECU 20 - 24/09/10	792.00	
			VENUE HIRE - EISTEDDFOD 2010	13,877.60	
EF015299	30/11/2010	EDUCATIONAL ART SUPPLIES			173.15
			CRAFT SUPPLIES	173.15	
088425	18/11/2010	ELIZABETH BAMBRIDGE			212.60
			REFUND HIRE FEES	212.60	
088214	5/11/2010	ELIZABETH COUCHE			22.20
			REFUND OF COURSE	22.20	
EF015300	30/11/2010	ELLENBY TREE FARM PTY LTD			9,388.50
			35LT LIQUID AMBER	82.50	
			CALLISTEMON	1,980.00	
			EUCALYPTUS	3,278.00	
			EUCALYPTUS PLATYPUS 35LT	4,048.00	
EF015538	30/11/2010	ELLIOTTS IRRIGATION PTY LTD			352.00
			SERVICE IRON FILTER NEGRESKO PARK	352.00	
EF015539	30/11/2010	ELROYS			56.10
			LUNCH	56.10	
EF015306	30/11/2010	EMERSON NETWORK POWER			1,072.50
			PREVENTATIVE UPS MNT 11/10 - 01/11	1,072.50	
EF015064	5/11/2010	ENVIRONMENTAL LAND CLEARING SERVICES			3,052.50
			MULCH TO HODGES DRIVE	3,052.50	
EF015537	30/11/2010	ENVIRONMENTAL LAND CLEARING SERVICES			20,900.00
			CARTAGE OF MULCH	16,582.50	
			LOADER 29/10/10	1,182.50	
			TIP TRUCK 01/10/10	1,100.00	
			TIP TRUCK 07 & 08/10/10	2,035.00	
EF015541	30/11/2010	ENVIROSTREAM CATCHMENT MANAGEMENT PTY LTD			1,188.00
			FLOOD PUMPS	1,188.00	
EF015308	30/11/2010	ENWARE AUSTRALIA PTY LIMITED			714.99
			GRAB RAILS & SHOWER PARTS	714.99	
EF015543	30/11/2010	EQUIPE INDUSTRIES			610.00
			EVERYDAY HERO PRESENTATION 23/11/10	610.00	
EF015147	15/11/2010	ERIC McCRUM			50.00
			ULURU & THE OLGAS SLIDE PRESENTATION	50.00	
EF015301	30/11/2010	ESRI AUSTRALIA PTY LTD			18,590.00
			ANNUAL SOFTWARE MTCE 01/10/2010 - 30/09	18,590.00	
EF015305	30/11/2010	EUREST AUSTRALIA PTY LTD			1,980.00
			2010 YOUTH FORUM - FUNCTION CATERING	1,925.00	
			CATERING FOR PT MEETING	55.00	
EF015304	30/11/2010	EUROSTONE (WA) PTY LTD			638.00
			REPAIR TO STEPS AT WAR MEMORIAL	638.00	
088440	18/11/2010	EVA BOOGAARD			310.00
			ATTENDANT - IAA	310.00	
EF015058	5/11/2010	EVERLASTING CONCEPTS			4,290.00
			MONTHLY VISIT (YEAR 1)	4,290.00	
EF015303	30/11/2010	EVERLASTING CONCEPTS			4,290.00
			MONTHLY VISIT (YEAR 1)	4,290.00	
EF015307	30/11/2010	EVOLUTION SPORTS IMPORTS PTY LTD			114.00
			INDOOR SPEED SOCCER BALL	114.00	
EF015065	5/11/2010	EXPERIENCE PERTH			5,500.00
			EXPERIENCE PERTH 2011 HOLIDAY PLANNER	5,500.00	
EF015544	30/11/2010	FAIRY QUEEN CAROLINE			770.00

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			FAIRY QUEEN CAROLINE	770.00	
EF015311	30/11/2010	FINE WINE WHOLESALERS P/L			1,221.42
			FEET FIRST SP CHARD PINOT NOIR	1,221.42	
088453	23/11/2010	FINES ENFORCEMENT REGISTRY			26,402.00
			LODGING OF 614 RECORDS	26,402.00	
EF015197	30/11/2010	FIONA DIAZ			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
088209	5/11/2010	FIRST WESTERN REALTY			706.00
			RATES REFUND	706.00	
088294	12/11/2010	FIRST WESTERN REALTY			359.19
			RATES REFUND	359.19	
EF015076	15/11/2010	FLEXI STAFF PTY LTD			332.60
			CIVIC CENTRE STAFF W/E 20/10/10	332.60	
EF015309	30/11/2010	FOODLINK FOOD SERVICE			1,030.00
			ITEM 10027074 PMPS SCRUST PASTRY 10KG	369.08	
			VARIOUS KITCHEN ITEMS	660.92	
EF015545	30/11/2010	FORESTVALE TREES			3,058.00
			PYROS USSERIENSIS	3,058.00	
EF015310	30/11/2010	FORPARK AUSTRALIA			1,284.80
			SLIDE	1,284.80	
EF015314	30/11/2010	FOUR SEASONS FINE WINES			2,270.40
			XABREGAS RIESLING 2010	2,270.40	
EF015547	30/11/2010	FOXTEL CABLE TELEVISION PTY LTD			88.00
			SATELLITE TV FOR CRAIGIE GYM NOV 10	88.00	
088246	5/11/2010	FRANK KAY			18.00
			DOG REGISTRATION REFUND	18.00	
088322	12/11/2010	FREDERICK TROSS			359.19
			RATES REFUND	359.19	
EF015546	30/11/2010	FREMANTLE PRISON - (DEPT OF TREASURY & FINA			1,250.00
			VENUE HIRE FOR FREO PRISON 23.10.10	1,250.00	
088543	25/11/2010	FSP SUPER FUND			19.87
			SUPER F/E 12/11/10	19.87	
EF015313	30/11/2010	FUJI XEROX AUSTRALIA P/L			19,176.94
			COPYING 01/01/10-31/01/10	11.77	
			COPYING 01/02/10-28/02/10	11.77	
			COPYING 01/03/10 - 31/03/10	1.29	
			COPYING 01/04/10 - 30/04/10	1.29	
			COPYING 01/05/10 - 31/05/10	1.63	
			COPYING 01/09/10 - 30/09/10	33.48	
			COPYING 01/09/10 - 30/09/10	106.17	
			COPYING 01/10/10 - 31/10/10	8,644.60	
			COPYING 01/10/10 - 31/10/10	19.89	
			COPYING 01/12/09 - 31/12/09	70.66	
			COPYING PRINTROOM 01/09/10 - 30/09/10	8,894.71	
			MARKETING 01/09/10 - 30/09/10	12.38	
			PRINTROOM BASEMENT 29/11/10 - 28/12/10	1,367.30	
EF015603	30/11/2010	FULTON HOGAN CONSTRUCTION PTY LTD			700,396.40
			CIVIL WORKS FOR 2 CARRIAGEWAY DUPLIC/	700,396.40	
EF015319	30/11/2010	G C SALES WA			462.00
			LINER BAGS	462.00	
088418	18/11/2010	GAIL LEIDICH			690.00
			ATTENDANT - IAA 11-28/10/10	690.00	

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088325	12/11/2010	GAILENE & GREGORY BOTICA			366.82
			RATES REFUND	366.82	
EF015128	15/11/2010	GALAXY SOFT FURNISHING			5,142.02
			QUOTE 2643 - MEETING ROOM 3 X WINDOWS	5,142.02	
EF015320	30/11/2010	GARDEN CITY PLASTICS			569.63
			FORESTRY TUBES -T50SFK	569.63	
088432	18/11/2010	GARETH PETER DIXON			276.00
			RATES REFUND	276.00	
088359	12/11/2010	GARY MULHOLLAND			351.55
			RATES REFUND	351.55	
EF015462	30/11/2010	GAWIE STICKLING			50.00
			TENNIS COURT BOOKINGS SEP 10	50.00	
EF015321	30/11/2010	GEMINI ACCIDENT REPAIR CENTRE JOONDALUP			2,000.00
			EXCESS 1CJP573	1,000.00	
			EXCESS 1DHQ380	1,000.00	
EF015561	30/11/2010	GENEVIEVE JONES			150.00
			STAGE MGR - SC1	150.00	
EF015107	15/11/2010	GEOFF AMPHLETT			378.40
			ATTENDANT	378.40	
EF015514	30/11/2010	GEOFF AMPHLETT			2,033.33
			MONTHLY ALLOWANCES NOV 10	2,033.33	
EF015183	19/11/2010	GEORGE & YVONNE KIRKPATRICK			308.00
			ATTENDANT - IAA	308.00	
088525	25/11/2010	GERRY & VALERIE MCCANN			250.00
			SUBSIDY FOR VEHICLE CROSSING	250.00	
088251	5/11/2010	GILLIAN WIGLEY			6.00
			DOG REGISTRATION REFUND	6.00	
EF015085	15/11/2010	GLENDA GALLACHER			14.00
			VOLUNTEER REIMBURSEMENT	14.00	
088352	12/11/2010	GLENN RAYMOND THOMAS			320.97
			RATES REFUND	320.97	
EF015126	15/11/2010	GLOBE SUBSCRIPTION AGENCY P/L			181.22
			OWNER BUILDER SUBSCRIPTION	28.60	
			YOUR MONEY SUBSCRIPTION	152.62	
088247	5/11/2010	GLORIA MORITMORE			5.00
			DOG REGISTRATION REFUND	5.00	
EF015127	15/11/2010	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT S			150.00
			REPAIRS TO SAUNA CRAIGIE LEISURE CENT	150.00	
088472	25/11/2010	GOOLLELAL PRIMARY SCHOOL P&C			242.00
			DONATION	242.00	
EF015080	15/11/2010	GORDON URQUHART			146.45
			RE-IMBURSEMENT FOR TRANSCRIPT OF COI	146.45	
EF015550	30/11/2010	GRAB THE M.I.C			500.00
			MUSIC WORKSHOP - LITTLE FEET	500.00	
EF015521	30/11/2010	GRAEME BURGE			12,650.00
			ACQUISITIVE AWARD ARTIST TALK 28/10/10	12,650.00	
EF015549	30/11/2010	GRAFFITI SYSTEMS AUSTRALIA			22,821.22
			REMOVAL OF GRAFFITI VARIOUS LOCATION	4,181.76	
			REMOVAL OF GRAFFITI VARIOUS LOCATION	4,144.98	
			REMOVAL OF GRAFFITI VARIOUS LOCATION	2,967.89	
			REMOVAL OF GRAFFITI VARIOUS LOCATION	375.58	
			REMOVAL OF GRAFFITI VARIOUS LOCATION	3,273.78	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REMOVAL OF GRAFFITI VARIOUS LOCATIONS	2,865.28	
			REMOVAL OF GRAFFITI VARIOUS LOCATIONS	4,417.95	
			REMOVAL OF GRAFFITI WEST COAST DRIVE	594.00	
088363	12/11/2010	GRAHAM RUSSELL			366.82
			RATES REFUND	366.82	
088318	12/11/2010	GRANT DEVINE			351.55
			RATES REFUND	351.55	
EF015317	30/11/2010	GRASSTREES AUSTRALIA			1,028.50
			GRASS TREE 1.5MTRE	935.00	
			REMOVAL OF FLOWER STALKS BURNS BEAC	93.50	
EF015318	30/11/2010	GREENWAY ENTERPRISES			471.02
			SHOVEL SHIFTING	471.02	
EF015315	30/11/2010	GREENWOOD PARTY HIRE			190.00
			WINE GLASSES	190.00	
088467	25/11/2010	GREENWOOD PRIMARY SCHOOL P & C			242.00
			DONATION	242.00	
088482	25/11/2010	GREENWOOD SENIOR HIGH SCHOOL PARENTS & C			242.00
			DONATION	242.00	
EF015322	30/11/2010	GREENWORX COMMERCIAL MAINTENANCE PTY LTD			1,090.83
			MONTHLY LANDSCAPE MAINTENANCE-13/9-1	1,090.83	
088327	12/11/2010	GRIGORI & KAREN DORFMAN			632.56
			RATES REFUND	632.56	
EF015316	30/11/2010	GYMCARE			82.50
			CLC GYM EQUIPMENT MAINT & REPAIR	82.50	
088471	25/11/2010	HALIDON PRIMARY SCHOOL P&C			242.00
			DONATION	242.00	
088310	12/11/2010	HANS & LISBETH HARTMANN			320.97
			RATES REFUND	320.97	
EF015329	30/11/2010	HANSON CONSTRUCTION MATERIALS PTY LTD			890.34
			SUPPLY 20 MM GRANITE	890.34	
EF015134	15/11/2010	HARD ROCK HYDRAULICS & MECHANICAL PTY LTD			4,389.33
			SERVICING	2,521.09	
			TYRES & TUBES	1,868.24	
EF015555	30/11/2010	HARD ROCK HYDRAULICS & MECHANICAL PTY LTD			6,981.81
			ELECTRICAL	2,442.66	
			SERVICING	2,290.75	
			SERVICING 01 - 05/11/10	2,248.40	
088410	12/11/2010	HARVEY NORMAN			795.00
			FUJI JZ500 CAMERA	795.00	
088442	18/11/2010	HARVEY NORMAN			607.50
			CANON ZXUS DIGITAL CAMERA	607.50	
088544	25/11/2010	HARVEY NORMAN			1,336.85
			CAMERA	744.00	
			SIMPSON FRONT LOAD WASHER SWF85561	592.85	
088483	25/11/2010	HAWKER PARK PRIMARY SCHOOL PARENTS & CITIZ			242.00
			DONATION	242.00	
088317	12/11/2010	HAYDEN LUNN			336.25
			RATES REFUND	336.25	
EF015328	30/11/2010	HAYMARKET PTY LTD			693.00
			5,000 FREE PASS VOUCHERS	444.40	
			GIFT VOUCHERS	248.60	
EF015129	15/11/2010	HAYS PERSONNEL SERVICES PTY LTD			5,696.30

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EMPLOYMENT OF CONTRACT PLANNER	1,456.52	
			EMPLOYMENT OF CONTRACT PLANNER W/E	1,413.26	
			EMPLOYMENT OF CONTRACT PLANNER W/E	1,442.10	
			EMPLOYMENT OF CONTRACT PLANNER W/E	1,384.42	
EF015551	30/11/2010	HAYS PERSONNEL SERVICES PTY LTD			2,365.05
			EMPLOYMENT OF CONTRACT PLANNER: W/E	1,413.26	
			EMPLOYMENT OF CONTRACT PLANNER: W/E	951.79	
EF015556	30/11/2010	HAZEL BUCKLEY PHOTOGRAPHY			500.00
			PHOTOGRAPHY SERVICES - LITTLE FEET	500.00	
EF015327	30/11/2010	HBC NEWSPAPER DELIVERY			1,713.30
			NEWSPAPERS FOR LIBRARY W/E 17/10/10	214.21	
			NEWSPAPERS W/E 20/11/10	218.51	
			NEWSPAPER & MAGAZINE DELIVERY W/E 06/	225.46	
			NEWSPAPER & MAGAZINE DELIVERY 2010/11	200.10	
			NEWSPAPER DELIVERIES W/E 24/10/10	225.81	
			NEWSPAPER DELIVERIES W/E 31/10/10	225.24	
			NEWSPAPERS FOR LIBRARY W/E 03/10/10	200.20	
			NEWSPAPERS FOR LIBRARY W/E 10/10/10	203.77	
088512	25/11/2010	HEALTH SUPER FUND			52.12
			SUPER F/E 12/11/10	52.12	
EF015330	30/11/2010	HEATHRIDGE IGA			827.96
			GOODS FOR LITTLE FEET	56.67	
			GOODS TO THE VALUE OF \$500.00	500.40	
			LITTLE SWIMMER NAPPIES	207.15	
			VARIOUS GOODS	63.74	
EF015324	30/11/2010	HERRING STORER ACOUSTICS			1,980.00
			UNDERTAKE TRAFFIC NOISE MONITORING	1,980.00	
088202	5/11/2010	HESTA			91.56
			SUPER F/E 29/10/10	91.56	
088498	25/11/2010	HESTA			101.78
			SUPER F/E 12/11/10	101.78	
EF015059	5/11/2010	HIGH SPEED ELECTRICS			48,288.20
			OPEN SWITCHBOARD	97.90	
			REPAIR CABLING MARBELLA PARK	848.40	
			REPAIR CARPARK LIGHTS REID PROM	999.35	
			REPAIR LIGHTS BARRON PARADE	578.22	
			REPAIR LIGHTS BOAS AVE	1,507.40	
			REPAIR LIGHTS BOAS AVENUE	798.24	
			REPAIR LIGHTS BURNS BEACH ROAD	97.90	
			REPAIR LIGHTS CENTRAL WALK	314.09	
			REPAIR LIGHTS COLLIER PASS	455.03	
			REPAIR LIGHTS GRAND BLVD	1,060.50	
			REPAIR LIGHTS HARBOUR RISE	770.72	
			REPAIR LIGHTS HARBOUR RISE	2,293.12	
			REPAIR LIGHTS HARBOUR RISE	770.72	
			REPAIR LIGHTS HARBOUR RISE	1,154.23	
			REPAIR LIGHTS HARBOUR RISE	987.42	
			REPAIR LIGHTS HARBOUR RISE	254.10	
			REPAIR LIGHTS HARBOUR RISE	2,328.06	
			REPAIR LIGHTS HARBOUR RISE	829.02	
			REPAIR LIGHTS HARBOUR RISE	752.02	
			REPAIR LIGHTS HARBOUR VIEW PARK	1,771.62	

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			REPAIR LIGHTS HODGES DRIVE	1,678.60	
			REPAIR LIGHTS ILUKA	649.00	
			REPAIR LIGHTS ILUKA	939.02	
			REPAIR LIGHTS ILUKA	670.34	
			REPAIR LIGHTS ILUKA	563.92	
			REPAIR LIGHTS JOONDALUP DRIVE	661.65	
			REPAIR LIGHTS KENDREW CR	1,131.00	
			REPAIR LIGHTS KENDREW CRS	195.80	
			REPAIR LIGHTS KYLE COURT	751.91	
			REPAIR LIGHTS LAWLEY COURT CARPARK	2,518.78	
			REPAIR LIGHTS LEEWARD PARK	440.55	
			REPAIR LIGHTS LEEWARD PARK	1,898.60	
			REPAIR LIGHTS LEEWARD PLACE	665.50	
			REPAIR LIGHTS MARBELLA PARK	176.55	
			REPAIR LIGHTS MCLARTY AVE	1,003.30	
			REPAIR LIGHTS O'MARA BLVD	375.82	
			REPAIR LIGHTS REID PROM	404.25	
			REPAIR LIGHTS REID PROM	511.12	
			REPAIR LIGHTS REID PROM	741.40	
			REPAIR LIGHTS SHENTON AVE	1,061.01	
			REPAIR LIGHTS SHENTON AVE	862.40	
			REPAIR LIGHTS SPINEBILL LOOP	10,211.50	
			REPAIR LIGHTS TOPANGA PASS	344.32	
			REPAIR LIGHTS WESLEY PARK	484.00	
			REPAIR LIGHTS WESLEY RISE	342.65	
			REPAIRS TO PIT OAHU PARK	337.15	
EF015092	15/11/2010	HIGH SPEED ELECTRICS			7,912.30
			INVESTIGATE DAMAGED PIT MCLARTY AVE	639.10	
			INVESTIGATE LIGHTS HARBOUR LIGHTS	188.10	
			INVESTIGATE LIGHTS MCLARTY AVE	257.40	
			INVESTIGATE LIGHTS THORNBILL MEANDER	514.80	
			JCC INSPECT POLE TYPES & LUMINAIRES	5,566.00	
			REPAIR LIGHTS SPINEBILL LOOP	257.40	
			REPAIR LIGHTS MCLARTY AVE	489.50	
EF015326	30/11/2010	HILLARYS NEWS ROUND			140.04
			NEWSPAPERS FOR WHITFORD LIBRARY	70.02	
			NEWSPAPERS FOR WHITFORDS LIBRARY P/E	70.02	
088200	5/11/2010	HILLARYS PRIMARY SCHOOL			175.00
			PARK BOND REFUND	175.00	
088466	25/11/2010	HILLARYS PRIMARY SCHOOL P & C			242.00
			DONATION	242.00	
EF015554	30/11/2010	HODGE + COLLARD PTY LTD			22,071.50
			COMMUNITY SPORTING FAC	8,896.80	
			COMMUNITY SPORTING FAC	5,296.50	
			COMMUNITY SPORTING FAC	5,953.20	
			CONTRACT ADMINISTRATION	1,925.00	
EF015279	30/11/2010	HOLCIM (AUSTRALIA) PTY LTD			4,986.19
			AGGREGATE	263.89	
			AGGREGATE	263.89	
			AGGREGATE	418.44	
			AGGREGATE	418.44	
			AGGREGATE	449.35	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			AGGREGATE	294.80	
			AGGREGATE	627.55	
			AGGREGATE	387.53	
			AGGREGATE	259.49	
			AGGREGATE	259.49	
			AGGREGATE	356.62	
			AGGREGATE	232.98	
			CREAM COLOURED CONCRETE	549.45	
			KERB MIX	204.27	
EF015130	15/11/2010	HORST KRUEBERT			42.00
			VOLUNTEER REIMBURSEMENT	42.00	
EF015325	30/11/2010	HOSEMART			310.80
			VARIOUS PARTS	81.21	
			VARIOUS PARTS	20.52	
			VARIOUS PARTS	128.68	
			VARIOUS PARTS	80.39	
088263	5/11/2010	HOSTPLUS			156.87
			SUPER F/E 29/10/10	156.87	
088545	25/11/2010	HOSTPLUS			155.97
			SUPER F/E 12/11/10	155.97	
EF015063	5/11/2010	HUGH DURRANT			112.00
			VOLUNTEER REIMBURSEMENT	112.00	
EF015534	30/11/2010	HUGH DURRANT			84.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	84.00	
EF015566	30/11/2010	HUGO AGUILAR LOPEZ			227.50
			STAGE MGR - LITTLE FEET FESTIVAL	227.50	
EF015323	30/11/2010	HYDRAMET PTY LTD			233.64
			KOP KIT PVC SUIT	233.64	
EF015552	30/11/2010	HYDROQUIP PUMPS			56,811.70
			HEATHRIDGE PUMP UNIT SERVICING	1,463.00	
			INSTALL NEW PUMP	1,848.00	
			REPAIRS TO PUMP OAHU PARK	6,189.70	
			REPAIRS CENTRAL LAKE	7,282.00	
			REPAIRS CENTRAL PARK	21,560.00	
			REPAIRS CONICA PARK	5,093.00	
			REPAIRS MARRI PARK	1,325.50	
			VARIOUS PARTS	1,364.00	
			VARIOUS PARTS	10,686.50	
088205	5/11/2010	IIML (IOOF)			262.79
			SUPER F/E 29/10/10	262.79	
088502	25/11/2010	IIML (IOOF)			262.79
			SUPER F/E 12/11/10	262.79	
088516	25/11/2010	IJ & SD STROK			314.95
			RATES REFUND	314.95	
088197	5/11/2010	IKEA			209.70
			HIGH CHAIRS	209.70	
088279	12/11/2010	IKEA			209.70
			HIGH CHAIRS	209.70	
EF015336	30/11/2010	IMATEC DIGITAL			242.00
			SPEAK-OUT YOUTH FORUM CERTIFICATES	242.00	
EF015331	30/11/2010	INDUSTRIAL FITTINGS SALES			459.87
			AIR FITTING	23.74	

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			VARIOUS PARTS	436.13	
088264	5/11/2010	ING LIFE LIMITED			316.36
			SUPER F/E 29/10/10	316.36	
088546	25/11/2010	ING LIFE LIMITED			316.36
			SUPER F/E 12/11/10	316.36	
088233	5/11/2010	INGRID MOOLMAN			65.88
			COURSE REFUND	65.88	
EF015334	30/11/2010	INSIGHT CALL CENTRE SERVICES			5,514.19
			OVERCALLS FEES FOR SEPTEMBER 2010	5,514.19	
EF015337	30/11/2010	INSTANT TRANSPORTABLE OFFICES PTY LTD			3,593.70
			FIVE STAR 6X2.4M EXECUTIVE ABLUTION M/F	3,593.70	
EF015333	30/11/2010	INSTITUTE OF PUBLIC WORKS WA DIVISION			2,520.10
			ANNUAL COUNTRY MEETING DINNER ON 5/1	121.00	
			DIPLOMA OF PUBLIC WORKS	660.00	
			IPWEA TRAINING 22.10.10	1,079.10	
			MODULE 2-LOCAL TRAFFIC MANAGEMENT	660.00	
EF015338	30/11/2010	INTEGRAL DEVELOPMENT			830.50
			360 FEEDBACK - CLAIRE MINCHIN JUNE 2010	830.50	
EF015340	30/11/2010	INTEGRATED GROUP LIMITED			12,828.45
			GARDENING STAFF W/E 31/10/10	1,304.33	
			LEVEL 4 GENERAL HAND	1,288.98	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,288.98	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	260.87	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	1,288.98	
			LEVEL 4A+ - MUNICIPAL EMPLOYEES AWARD	245.52	
			STAFF W/E 07/11/10	1,288.98	
			STAFF W/E 10/10/10	398.97	
			STAFF W/E 15/10/10	1,043.46	
			STAFF W/E 15/10/10	260.87	
			STAFF W/E 17/10/10	1,304.33	
			STAFF W/E 24/10/10	245.52	
			STAFF W/E 24/10/10	1,304.33	
			W/E 02/08/10	260.87	
			W/E 31/10/10	1,043.46	
EF015332	30/11/2010	INTERNATIONAL REHABILITATION & SOIL			2,101.00
			SOILZYME 1 LITRE	2,101.00	
EF015342	30/11/2010	INTERVID INTERNATIONAL			67,168.20
			VIDEO SURVEILLANCE @ MACNAUGHTON St	67,168.20	
088438	18/11/2010	INTOUCH			505.80
			PAYMENT FOR DOCUMENT NUMBER 8080736	505.80	
088309	12/11/2010	INVESTIGATIVE SOLUTIONS WA			60.00
			DOUBLE PAYMENT OF INFRINGEMENT	60.00	
EF015335	30/11/2010	IPA PERSONNEL PTY LTD			28,222.38
			ADMIN OFFICER	922.77	
			ADMIN OFFICER W/E 03/10/10	741.51	
			CLERICAL STAFF	2,720.85	
			LOCAL GOVT OFFICER LEVEL 3	1,235.85	
			PARKING STAFF	3,993.62	
			PARKING STAFF ADMIN W/E 10/10/10	2,720.85	
			PARKING STAFF W/E 03/10/10	1,901.10	
			PARKING STAFF W/E 10/10/10	2,950.34	
			PARKING STAFF W/E 17/10/10	4,737.88	

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			STAFF W/E 24/10/10	3,576.76	
			TEMP STAFF W/E 24/10/10	2,720.85	
EF015193	30/11/2010	IPWEA NSW DIVISION			264.00
			PLANT & VEHICLE MANAGEMENT WORKSHO	264.00	
EF015341	30/11/2010	IRRIGATION INNOVATIONS			37,334.11
			PROGRESS CLAIM MARRI RESERVE & ELLER	37,334.11	
EF015247	30/11/2010	J BLACKWOOD & SON LTD			789.27
			CABLE TIES	87.78	
			CHAIN LUBE	138.78	
			CHAIN LUBE	-11.00	
			JERRY CAN METAL	200.18	
			JERRY CAN METAL	153.65	
			LUBRICANT	111.14	
			RAGS	108.74	
088238	5/11/2010	JA & EC LONGMUIR			70.91
			RATES REFUND	70.91	
088305	12/11/2010	JAAN & MARGARET KADAK			204.51
			RATES REFUND	204.51	
EF015194	30/11/2010	JACKSON MCDONALD			4,663.53
			BUSH FIRE ACT PROSECUTION	2,627.76	
			DOG NUISANCE	681.45	
			REVIEW LEASE- CRAIGIE LEISURE CENTRE	1,104.84	
			TELECOMMUNICATION LICENCE SERVICE FE	249.48	
EF015343	30/11/2010	JACKSONS DRAWING SUPPLIES P/L			74.91
			CLAYWORKS	74.91	
EF015086	15/11/2010	JADE HANKIN			165.80
			CATERING FOR WORKSHOP	165.80	
EF015260	30/11/2010	JAMES BENNETT PTY LTD			8,251.13
			BOOKS FOR LIBRARY	201.01	
			BOOKS FOR LIBRARY	36.37	
			BOOKS FOR LIBRARY	85.95	
			BOOKS FOR LIBRARY	24.50	
			BOOKS FOR LIBRARY	155.80	
			BOOKS FOR LIBRARY	358.04	
			BOOKS FOR LIBRARY	46.12	
			BOOKS FOR LIBRARY	315.56	
			BOOKS FOR LIBRARY	237.80	
			BOOKS FOR LIBRARY	24.46	
			BOOKS FOR LIBRARY	73.45	
			BOOKS FOR LIBRARY	125.91	
			BOOKS FOR LIBRARY	176.62	
			BOOKS FOR LIBRARY	258.36	
			BOOKS FOR LIBRARY	279.76	
			BOOKS FOR LIBRARY	587.46	
			BOOKS FOR LIBRARY	126.00	
			BOOKS FOR LIBRARY	23.06	
			BOOKS FOR LIBRARY	251.68	
			BOOKS FOR LIBRARY	202.95	
			BOOKS FOR LIBRARY	31.58	
			BOOKS FOR LIBRARY	243.32	
			BOOKS FOR LIBRARY	184.72	
			BOOKS FOR LIBRARY	643.58	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOOKS FOR LIBRARY	92.29	
			BOOKS FOR LIBRARY	24.46	
			BOOKS FOR LIBRARY	24.82	
			BOOKS FOR LIBRARY	1,213.84	
			BOOKS FOR LIBRARY	246.69	
			BOOKS FOR LIBRARY	257.37	
			BOOKS FOR LIBRARY	341.23	
			BOOKS FOR LIBRARY	476.59	
			BOOKS FOR LIBRARY	279.76	
			DVD FOR LIBRARY	48.38	
			PROFILED BOOKSTOCK JAMES BENNETT PT	215.64	
			PROFILED BOOKSTOCK	336.00	
EF015051	5/11/2010	JAMIE PARRY			400.00
			GIFT VOUCHERS	400.00	
088222	5/11/2010	JANE LEIGH			92.50
			COURSE REFUND	92.50	
088357	12/11/2010	JANE LOUISE RYAN & STEPHEN SQUIRE			351.55
			RATES REFUND	351.55	
088219	5/11/2010	JANINE HINSCLIFF			92.50
			COURSE REFUND	92.50	
EF015345	30/11/2010	JANSEN AUDIO			143.00
			REPAIRS TO AQUA BATTERY PACK	66.00	
			REPAIRS TO GROUP FITNESS STUDIO SPEAK	77.00	
088511	25/11/2010	JARED MILLER			330.00
			HALL BOND	330.00	
EF015346	30/11/2010	JB HI-FI			275.00
			PANASONIC SKU 99020	275.00	
EF015184	24/11/2010	JCP CONSTRUCTION			165,124.63
			CONSTRUCTION OF GIBSON PARK FACILITY	165,124.63	
088231	5/11/2010	JEANETTE RIDLEY			74.00
			COURSE REFUND	74.00	
EF015391	30/11/2010	JEAN-PAUL ORSINI & ASSOCIATES			2,640.00
			FLORA ASSESSMENTS FOR BURNS BEACH	2,640.00	
088321	12/11/2010	JEFFREY & COSIMINA MCCORMICK			359.19
			RATES REFUND	359.19	
088216	5/11/2010	JENNY OEHME			92.50
			COURSE REFUND	92.50	
EF015133	15/11/2010	JILL HUISH			28.00
			VOLUNTEER REIMBURSEMENT	28.00	
088436	18/11/2010	JILLIAN & WAYNE DAVIES			614.87
			RATES REFUND	614.87	
EF015535	30/11/2010	JIM DONNELLY			280.00
			VOLUNTEER REIMBURSEMENT	280.00	
EF015138	15/11/2010	JIM KIDD SPORTS JOONDALUP			100.00
			GIFT VOUCHER	100.00	
EF015137	15/11/2010	JODY HARRISON MANAGEMENT PTY LTD			6,116.00
			HMT BIG BAND PERFORMANCE 06/11/10	4,180.00	
			QUINTET PERFORMANCE ON 06/11/10 EMER/	1,936.00	
EF015081	15/11/2010	JOHN CHESTER			219.30
			TRAVEL EXPENSES 17/09/10 - 15/10/10	219.30	
EF015202	30/11/2010	JOHN CHESTER			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF015049	5/11/2010	JOHN EARLEY			150.00
			FACILITATION OF CRIMINAL PROFILING CLUE	150.00	
EF015195	30/11/2010	JOHN EARLEY			150.00
			FACILITATION OF CRIMINAL PROFILING	150.00	
088389	12/11/2010	JONATHAN & JUNE STUBBS			50.00
			SWIMMING LESSONS REFUND	50.00	
EF015344	30/11/2010	JOONDALUP DRIVE MEDICAL CENTRE			155.90
			MEDICAL	155.90	
088443	18/11/2010	JOONDALUP LIBRARY PETTY CASH			255.75
			PETTY CASH JOONDALUP LIBRARY P/E 15/11	255.75	
EF015347	30/11/2010	JOONDALUP OFFICE NATIONAL			220.00
			FELLOWES LAMINATING POUCHES	220.00	
EF015135	15/11/2010	JOONDALUP PHOTO-DESIGN			1,503.00
			PHOTOGRAPHY ART AWARD VIP FUNCTION	450.00	
			PHOTOGRAPHY CITIZENSHIP CEREMONY 6 C	448.00	
			PHOTOGRAPHY OF DEPUTY MAYOR SWEARI	125.00	
			PHOTOGRAPHY SENIORS APPRECIATION LU	150.00	
			PHOTOGRAPHY SERVICE - IAA	330.00	
EF015557	30/11/2010	JOONDALUP PHOTO-DESIGN			2,366.00
			PHOTOGRAPHY AT BATTLE OF BANDS	800.00	
			PHOTOGRAPHY AT MAYOR PRAYER BREAKF	550.00	
			PHOTOGRAPHY AT REMEMBRANCE DAY SEF	250.00	
			PHOTOGRAPHY AT WORLD TEACHERS DAY :	150.00	
			PHOTOGRAPHY CITIZENSHIP CEREMONY	616.00	
EF015136	15/11/2010	JOONDALUP PLUMBING SERVICES			46,035.14
			ISOLATION VALVE PADBURY HALL	770.00	
			REPAIRS PERCY DOYLE	14,817.00	
			REPAIRS SEACREST PARK	307.62	
			REPAIRS VARIOUS LOCATIONS	3,665.59	
			REPAIRS VARIOUS LOCATIONS	1,576.74	
			REPAIRS VARIOUS LOCATIONS	2,981.83	
			REPAIRS VARIOUS LOCATIONS	2,705.84	
			REPAIRS VARIOUS LOCATIONS	5,959.42	
			REPAIRS VARIOUS LOCATIONS	6,990.50	
			REPAIRS VARIOUS LOCATIONS	2,607.99	
			REPAIRS VARIOUS LOCATIONS	3,652.61	
EF015558	30/11/2010	JOONDALUP PLUMBING SERVICES			78,911.81
			INSTALL GAS LINE WARRANDYTE CLUBROO	15,620.00	
			INTSALL VARIOUS SYSTEMS WHITFORDS NC	14,908.85	
			REAPIRS PERCY DOYLE	1,080.75	
			REPAIRS SORRENTO SURF CLUB	19,859.40	
			REPAIRS TO KITCHEN AT PERCY DOYLE	6,017.00	
			REPAIRS VARIOUS LOCATIONS	7,280.68	
			REPAIRS VARIOUS LOCATIONS	5,457.16	
			REPAIRS VARIOUS LOCATIONS	1,911.42	
			REPAIRS VARIOUS LOCATIONS	6,776.55	
088484	25/11/2010	JOONDALUP PRIMARY SCHOOL PARENTS & CITIZEN			242.00
			DONATION	242.00	
EF015186	30/11/2010	JOONDALUP RESORT HOTEL			5,655.00
			VENUE HIRE AND SUPPLY OF BREAKFAST	5,655.00	
088360	12/11/2010	JOSEPHINE MARTIN			359.19
			RATES REFUND	359.19	

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088338	12/11/2010	JOVITA WINARTO HARTONO			184.56
			RATES REFUND	184.56	
088446	18/11/2010	JUDY ROGERS			350.00
			ATTENDANT DUTIES AT JOONDALUP INVITAT	350.00	
088417	16/11/2010	JULIE FARRELL			500.00
			FOOD FOR MORNING TEA 17/11/10	500.00	
088240	5/11/2010	JULIE LUNDGREN			20.00
			DOG REGISTRATION REFUND	20.00	
EF015569	30/11/2010	JULIE MEEK			23.71
			BOOK FOR LIBRARY	23.71	
EF015560	30/11/2010	JUMPSTART ENTERTAINMENT			1,100.00
			DUAL SLIDE AND CASTLE HIRE	1,100.00	
088376	12/11/2010	JUSTIN MURPHY			163.66
			RATES REFUND	163.66	
EF015169	15/11/2010	JUSTIN SPIERS			600.00
			FRAMED PRINT THE LOOKOUT FROM INVITA	600.00	
088227	5/11/2010	KELSIE SHEDDAN			92.50
			COURSE REFUND	92.50	
088373	12/11/2010	KELVIN SHIPTON			146.81
			RATES REFUND	146.81	
088377	12/11/2010	KENNETH MCCLUSKEY			205.46
			RATES REFUND	205.46	
EF015131	15/11/2010	KERRY HOLLYWOOD			439.82
			VARIOUS EXPENSES 01/09/10 - 31/10/10	439.82	
EF015553	30/11/2010	KERRY HOLLYWOOD			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
EF015205	30/11/2010	KEVIN ROBERTSON			165.00
			ARTIST'S TALK ON 28/10/10	165.00	
EF015161	15/11/2010	KEVIN STEVENS GRAPHIC ARTIST			224.00
			GUJAR LESSONS AT HLC ON 14/10/10 & 21/11/10	224.00	
EF015586	30/11/2010	KEVIN STEVENS GRAPHIC ARTIST			224.00
			GUJAR HLC	224.00	
088368	12/11/2010	KEVIN THOMAS			400.98
			RATES REFUND	400.98	
088265	5/11/2010	KINGSTON SUPERANNUATION TRUST			59.79
			SUPER F/E 29/10/10	59.79	
088547	25/11/2010	KINGSTON SUPERANNUATION TRUST			43.71
			SUPER F/E 12/11/10	43.71	
088485	25/11/2010	KINROSS PRIMARY SCHOOL PARENTS & CITIZENS /			242.00
			DONATION	242.00	
EF015348	30/11/2010	KLEENHEAT GAS PTY LTD			211.60
			FUELS & OILS	88.40	
			FUELS & OILS	123.20	
EF015562	30/11/2010	KLEENIT PTY LTD			1,936.00
			CLEANING ILUKA SPORTS CLUB	1,078.00	
			CLEANING OF PAVING ILUKA SPORTS CLUB	473.00	
			REMOVE PAINT FROM WALLS & PATHWAY HI	385.00	
EF015350	30/11/2010	KR ENGINEERING (WA) PTY LTD			765.38
			SERVICING OF CTTUING SAW TO CARPENTE	765.38	
088295	12/11/2010	KYLIE KENNEDY			130.00
			REIMBURSEMENT FOR SWIMMING LESSONS	130.00	
EF015349	30/11/2010	KYOCERA MITA AUSTRALIA PTY LTD			975.54

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CALL OUT FEE CRAIGIE LEISURE CENTRE	176.00	
			CONTRACTS COPYING 31/08/10 - 22/09/10	25.53	
			COPYING 31/08/10 - 22/09/10	41.93	
			CRAIGIE LEISURE CENTRE COPYING 31/08/10	16.65	
			ENVIRONMENTAL HEALTH SERVICES COPYING	71.59	
			HEATHRIDGE LEISURE CENTRE 30/09 - 18/10/10	12.79	
			KYOCERA FS-1370 DN PRINTER	539.00	
			MAINTENANCE - PRINTER/MFD FLEET	71.50	
			SORRENTO LEISURE CENTRE 30/09-18/10/10	20.55	
EF015485	30/11/2010	L & T VENABLES			301.35
			VEE BELT	301.35	
088492	25/11/2010	L FRANCIS & J MOORE			242.00
			DONATION	242.00	
EF015353	30/11/2010	LADYBIRD'S PLANT HIRE			1,950.30
			2010/2011 PLANT HIRE FOR CUSTOMERSERV	182.05	
			HIRE OF 2 X PLANTERS FOR COMMUNITY SV	28.60	
			HIRE OF INDOOR PLANTS	100.10	
			INDOOR PLANT HIRE FOR HR OCT 10	128.70	
			INDOOR PLANT HIRE FOR LIBRARIES OCT 10	358.60	
			INDOOR PLANT HIRE OCT 10	57.20	
			INDOOR PLANTS FOR PLANNING & DEVELOP	143.00	
			PLANT HIRE OPS SERVICES OCT 10	28.60	
			RENTAL OF INDOOR PLANTS - IT OCT 10	86.90	
			STRATEGIC & ORGANISATIONAL DEVELOPMI	64.35	
			SUPPLY & MAINTAIN INDOOR PLANTS	386.10	
			SUPPLY & MAINTAIN INDOOR PLANTS SEP 10	386.10	
088523	25/11/2010	LAGOON REALTY			350.00
			PAYMENT OF RENT	350.00	
088469	25/11/2010	LAKE JOONDALUP BAPTIST COLLEGE			242.00
			DONATION	242.00	
EF015060	5/11/2010	LANDFILL GAS & POWER			84,170.38
			ELECTRICITY CHARGES SEP 10	84,170.38	
EF015093	15/11/2010	LANDFILL GAS & POWER			51,043.38
			ELECTRICITY CHARGES SEP 10	51,043.38	
EF015355	30/11/2010	LANDGATE			1,314.94
			GRV'S 02/10/10 - 15/10/10	760.73	
			GRV'S 18/09/10 - 01/10/10	554.21	
EF015352	30/11/2010	LANDGATE MIDLAND			304.00
			LAND ENQUIRY	304.00	
EF015356	30/11/2010	LASO PRODUCTIONS			7,327.13
			15 X DVD COPIES OF COJ ANNUAL REPORT	333.33	
			PRODUCTION OF ANNUAL REPORT VIDEO	6,993.80	
EF015358	30/11/2010	LAUNDRY EXPRESS			293.98
			LAUNDRY FOR COUNCIL CHAMBERS OCT 10	293.98	
088250	5/11/2010	LAUREN PATRICK			20.00
			DOG REGISTRATION REFUND	20.00	
EF015564	30/11/2010	LAWN DOCTOR			5,288.35
			250KG PER HECTARE SUPPLY & SPREADING	2,755.70	
			SUPPLY/APPLY LIQUID FERTILISING VARIOU	2,532.65	
088199	5/11/2010	LEA RIGHTON			92.50
			REFUND FOR HIP HOP COURSE AT HEATHRI	92.50	
088284	12/11/2010	LEONIE CECICH			154.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FACILIATION OF "KIDS'N'MUISC" SESSION	154.50	
EF015140	15/11/2010	LES MILLS AUSTRALIA			1,151.56
			GROUP FITNESS LICENSE FEES OCT 10	359.72	
			GROUP FITNESS LICENSE FEES OCT 10	791.84	
EF015563	30/11/2010	LES MILLS AUSTRALIA			1,151.56
			BODYVIVE LICENSE FEES	359.72	
			GROUP FITNESS LICENSE FEES NOV 10	791.84	
088289	12/11/2010	LESLIE BROOKS			320.97
			RATES REFUND	320.97	
088339	12/11/2010	LESLIE JOHN CLARK			184.56
			RATES REFUND	184.56	
EF015111	15/11/2010	LESTER BLADES			748.00
			PSYCHOMETRIC TESTING	748.00	
088301	12/11/2010	LEWY FINNEGAN			100.00
			SPORT ACHIEVEMENT PROGRAM	100.00	
088266	5/11/2010	LG SUPER			223.45
			SUPER F/E 29/10/10	223.45	
088548	25/11/2010	LG SUPER			223.72
			SUPER F/E 12/11/10	223.72	
EF015354	30/11/2010	LGnet			132.00
			ADVERTISING FOR OPERATIONS SUPERVISC	132.00	
EF015052	5/11/2010	LIAM GOBBERT			271.54
			REFUND TRAVELLING 11/09 - 13/10	271.54	
EF015200	30/11/2010	LIAM GOBBERT			1,056.31
			EXPENSES	272.98	
			MONTHLY ALLOWANCES NOV 10	783.33	
088444	18/11/2010	LIBRARY ADMIN PETTY CASH			293.60
			PETTY CASH W/E 19/11/10	293.60	
088345	12/11/2010	LIN SHIH-JAN			320.57
			RATES REFUND	320.57	
088330	12/11/2010	LINO & ALEXANDRA DI BARTOLOMEO			100.98
			RATES REFUND	100.98	
088215	5/11/2010	LISA DOBSON			92.50
			COURSE REFUND	92.50	
EF015141	15/11/2010	LIWA AQUATICS			100.00
			LIWA ACCREDIATION 2010/2011	100.00	
088461	25/11/2010	LIWARA CATHOLIC PRIMARY SCHOOL			242.00
			DONATION	242.00	
088296	12/11/2010	LIWARA SCHOOL PARENTS & FRIENDS ASSOC			36.09
			REFUND OF FEES	36.09	
EF015074	15/11/2010	LOCAL GOVERNMENT MANAGERS AUSTRALIA			1,764.00
			CORPORATE MEMBERSHIP 2010/2011	1,600.00	
			MEMBERSHIP 2010/2011	164.00	
EF015190	30/11/2010	LOCAL GOVERNMENT PLANNERS ASSOC			550.00
			LOCAL GOVERNMENT PLANNERS BREAKFAS	110.00	
			REGISTRATION	440.00	
EF015357	30/11/2010	LOCKERS AUSTRALASIA PTY LTD			1,329.90
			LOCKER RENTAL FEE FOR NOV 11	1,329.90	
EF015359	30/11/2010	LOOSE MOOSE MOVERS			810.00
				810.00	
088248	5/11/2010	LORRAINE JAMES			9.00
			DOG REGISTRATION REFUND	9.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF015540	30/11/2010	LORRAINE T R EVANS			180.00
			SUNDAY SERENADES BUS SERVICE CARER	180.00	
088302	12/11/2010	LUCIANO DEL PIO			150.00
			REFUND OF MEMBERSHIP	150.00	
EF015351	30/11/2010	LULLFITZ NURSERY			317.63
			EUCALYPLUS	317.63	
088431	18/11/2010	LYNNE ALLDRED			107.00
			BABY SIGN COURSE CANCELLED	107.00	
EF015248	30/11/2010	M & K BAILEY			989.10
			NEWSPAPERS FOR ADMIN OCT 10	620.05	
			NEWSPAPERS FOR JOONDALUP LIBRARY OC	369.05	
EF015427	30/11/2010	M P ROGERS & ASSOCIATES PTY LTD			59,374.92
			CONSULTANCY - TECHNICAL	59,374.92	
EF015361	30/11/2010	MACDONALD JOHNSTON ENG CO P/LTD			2,581.26
			VARIOUS PARTS AND REPAIRS	1,976.26	
			VARIOUS REPAIRS TO VEH 1BYZ609	605.00	
088366	12/11/2010	MACIEJ & WANDA MACIOLEK			427.95
			RATES REFUND	427.95	
EF015375	30/11/2010	MACMILLAN EDUCATION AUSTRALIA			125.00
			SUBSCRIPTION	125.00	
EF015382	30/11/2010	MACQUARIE EQUIPMENT FINANCE PTY LTD			6,341.81
			STEX CARDIO EQUIPMENT LEASE	6,341.81	
EF015146	15/11/2010	MACWORX JOONDALUP			1,800.00
			ABODE CS5 PREMIUM SOFTWARE UPGRADE	1,800.00	
088241	5/11/2010	MADELEINE DALLAS			57.00
			DOG REGISTRATION REFUND	57.00	
088528	25/11/2010	MAIN ROADS WESTERN AUSTRALIA			1,539.89
			WARWICK RD & ALLENSWOOD RD LINEMARK	1,539.89	
EF015094	15/11/2010	MAJOR MOTORS			100,493.70
			ISUZU NH NQR 450 MED CAB/CHASSIS	95,895.70	
			MODIFICATIONS TO ISUZU 450	2,178.00	
			SUPPLY & FIT EXTRA LEAF TO SPRINGS ISUZ	2,420.00	
EF015360	30/11/2010	MAJOR MOTORS			2,860.06
			AIR FILTER	72.84	
			FAN BELTS FOR VEH 1CCY173	192.46	
			FILTERS FOR DEPOT	222.81	
			FILTERS FOR DEPOT	171.13	
			FUEL FILTER	77.13	
			TANK LID	121.00	
			TRANSMISSION SERVICE FOR VEH 1BYZ609	808.06	
			VARIOUS ITEMS FOR VEH 1CYX 933	132.19	
			VARIOUS PARTS	243.45	
			VARIOUS PARTS	818.99	
EF015366	30/11/2010	MALCO FLOOR COVERINGS P/L			4,152.85
			FLOORCOVERING WHITFORDS SEA RESCUE	4,152.85	
088311	12/11/2010	MARCO LENZARINI			320.97
			RATES REFUND	320.97	
088384	12/11/2010	MARGARET & SHAUNE MCFADDEN			278.59
			RATES REFUND	278.59	
EF015112	15/11/2010	MARIA BOWERS ARTIST			320.00
			ATTENDANT - IAA	320.00	
088224	5/11/2010	MARIE-LOUISE SARACENI			55.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COURSE REFUND	55.50	
088293	12/11/2010	MARILYN HAMILTON			820.00
			ATTENDANT - CAE	820.00	
EF015452	30/11/2010	MARILYN SKIPWORTH			50.00
			TENNIS COURT BOOKINGS SEP 10	50.00	
088313	12/11/2010	MARK KENEVIN			325.86
			RATES REFUND	325.86	
088458	25/11/2010	MARMION PRIMARY SCHOOL P & C			242.00
			DONATION	242.00	
088381	12/11/2010	MARTIN MCLEAN			205.46
			RATES REFUND	205.46	
088287	12/11/2010	MARY ROGERS			150.00
			FAMILY HISTORY BEGINNERS COURSE	150.00	
088424	18/11/2010	MARY ROGERS			150.00
			FAMILY HISTORY BEGINNERS WORKSHOP	150.00	
EF015282	30/11/2010	MARYANNE CHERRY			82.00
			TENNIS COURT BOOKINGS SEP 10	82.00	
EF015123	15/11/2010	MARYANNE ELLIOT			56.00
			VOLUNTEER REIMBURSEMENT	56.00	
EF015374	30/11/2010	MA'S FAMILY BAKERY			164.78
			FOOD ITEMS FOR CITIZENSHIP CEREMONY	164.78	
088464	25/11/2010	MATER DEI COLLEGE			242.00
			DONATION	242.00	
088508	25/11/2010	MATTHEW SELBY			250.00
			DESIGN REFERENCE PANEL FEE	250.00	
088386	12/11/2010	MATTHEW WILLIAMS			320.97
			RATES REFUND	320.97	
EF015372	30/11/2010	MATTING SOLUTIONS			1,025.00
			ABSORBA MATTS FOR CRAIGIE LEIS CTR	1,025.00	
EF015367	30/11/2010	MCINTOSH & SON			1,287.16
			LASER BLADES & BOLTS FOR DEPOT	859.66	
			TYNES VERTI DRAIN SOLID 18/300	427.50	
EF015363	30/11/2010	MCLEODS			10,936.30
			LEGAL ADVICE	942.84	
			LEGAL ADVICE	1,516.13	
			LEGAL ADVICE	1,036.88	
			LEGAL ADVICE	4,945.71	
			PROFESSIONAL FEES 10/09-29/09/10	1,882.74	
			PROFESSIONAL FEES 16/09 - 22/10/10	612.00	
EF015149	15/11/2010	MEDI HIRE			145.00
			HEIGHT ADJUSTABLE LEG REST FOR HR	145.00	
EF015377	30/11/2010	MEDIA MONITORS			1,099.38
			BROADCAST MONITORING-CITY OF JOONDAI	1,099.38	
088520	25/11/2010	MEL LANGDON			65.00
			REFUND FOR SWIMMING LESSONS	65.00	
EF015163	15/11/2010	MELANIE STARKIE			50.00
			TENNIS COURT BOOKINGS SEP 10	50.00	
088268	5/11/2010	MERCER SUPER TRUST			190.39
			SUPER F/E 29/10/10	190.39	
088550	25/11/2010	MERCER SUPER TRUST			190.39
			SUPER F/E 12/11/10	190.39	
EF015383	30/11/2010	MERCURY FIRESAFETY PTY LTD			88.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CREDIT FOR HIRE EQUIPMENT FIRE EXTINGU	-33.00	
			HIRE FIRE EXTINGUISHERS SUMMER CONCE	121.00	
EF015378	30/11/2010	MESSAGENET PTY LTD			55.00
			SERV FEE OCT 10 NETWORK SERV MOBILE	55.00	
EF015143	15/11/2010	MESSAGES ON HOLD			545.97
			PROGRAMMING & EQUIPMENT 19/11/10-18/02	545.97	
EF015095	15/11/2010	METAL ARTWORK CREATIONS			83.16
			DESK NAME PLATES	46.86	
			STAFF NAME BADGES	36.30	
EF015364	30/11/2010	METAL ARTWORK CREATIONS			146.30
			NAME BADGES FOR LIBRARY STAFF	64.90	
			STAFF NAME BADGE FOR HR	81.40	
EF015370	30/11/2010	METER OFFICE PRODUCTS			546.10
			BLACK BINDING COILS FOR ADMIN	22.39	
			LAMINATING ROLLS FOR ADMIN	187.00	
			LGBK2 BLACK LEATHERGRAIN COVERS 250C	336.71	
EF015380	30/11/2010	METRO HOME HARDWARE JOONDALUP			1,067.05
			RAPID SET 20KG & GREY CEMENT 20KG FOR	944.50	
			VARIOUS HARDWARE ITEMS FOR DEPOT	49.45	
			VARIOUS HARDWARE ITEMS FOR DEPOT	22.10	
			VARIOUS HARDWARE ITEMS FOR DEPOT	51.00	
EF015365	30/11/2010	MEY EQUIPMENT			149.36
			VARIOUS PARTS	13.20	
			VARIOUS PARTS	136.16	
EF015145	15/11/2010	MEZZANINE WINE			2,355.54
			VARIOUS DRINKS FOR ADMIN	2,355.54	
088308	12/11/2010	MICHAEL & ALYS HARRINGTON			250.00
			SUBSIDY PAYMENT	250.00	
088303	12/11/2010	MICHAEL & CATHERINE ALLEN			258.81
			RATES REFUND	258.81	
088326	12/11/2010	MICHAEL HOOD & HELEN HONG			366.82
			RATES REFUND	366.82	
088370	12/11/2010	MICHELLE YOUNG			100.98
			RATES REFUND	100.98	
EF015379	30/11/2010	MIDALIA STEEL PTY LTD			195.10
			STEEL ROUND BAR FOR DEPOT	143.00	
			VARIOUS ITEMS FOR VEH 1CWP605	52.10	
EF015362	30/11/2010	MIDLAND BRICK COMPANY PTY LTD			16,265.42
			RED CLAY HEAVY DUTY PAVERS JOOND REI	8,027.09	
			RED CLAY HEAVY DUTY PAVERS JOOND REI	1,478.67	
			RED CLAY HEAVY DUTY PAVERS JOOND REI	6,759.66	
EF015371	30/11/2010	MIDNIGHT NEWS			68.20
			N/PAPERS DUNCRAIG LIBRARY 04/10- 31/10/1	68.20	
EF015199	30/11/2010	MIKE NORMAN			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
EF015155	15/11/2010	MIKE RYAN			280.00
			VOLUNTEER REIMBURSEMENT	280.00	
EF015132	15/11/2010	MILDRED HUTTON			14.00
			VOLUNTEER REIMBURSEMENT	14.00	
EF015178	19/11/2010	MINDARIE REGIONAL COUNCIL			589,749.14
			BULK COLLECTION 01/10-07/10/10	18,418.85	
			BULK COLLECTION 08/10-14/10/10	42,248.87	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BULK COLLECTION 15/10-21/10/10	21,161.99	
			BULK COLLECTION 22/10-28/10/10	23,340.34	
			CREDIT FOR BULK TIPPING FEES ON 21/10/10	-815.43	
			CREDIT FOR DOMESTIC TIPPING FEES ON 11	-872.03	
			CREDIT FOR DOMESTIC TIPPING FEES ON 11	-1,597.37	
			DISPOSAL OF NON PROCESSABLE WASTE O	5,274.90	
			DOMESTIC COLLECT 08/10-14/10/10	114,000.11	
			DOMESTIC COLLECT 15/10-21/10/10	109,718.48	
			DOMESTIC COLLECT 15/10-21/10/10	116,029.41	
			DOMESTIC COLLECT ON 29/10/10	20,050.88	
			DOMESTIC COLLECTION 01/10-07/10/10	119,257.69	
			LITTER TEAM 01/10-07/10/10	818.91	
			LITTER TEAM 08/10-14/10/10	911.80	
			LITTER TEAM 15/10-20/10/10	867.42	
			LITTER TEAM 22/10-28/10/10	934.32	
EF015373	30/11/2010	MIRACLE RECREATION EQUIPMENT			36,902.80
			1.5M AVON SEAT	1,237.50	
			1.5M AVON SEAT	3,712.50	
			1.5M AVON SEAT	1,237.50	
			AVON SEAT	4,306.50	
			BEELAIR SHELTER AT OCEAN REEF LOOKOU	7,095.00	
			CLIMBING WALL GRIPS FOR DEPOT	66.00	
			CURVED AUSPLAY SLIDE	550.00	
			HARBOUR CURL SHELTER & BEELAIR SHEL	15,345.00	
			HIP SWIVELLER HANDRAILS FOR DEPOT	382.80	
			INSTALL SHADE SAILS AT VARIOUS AREAS	1,760.00	
			SIGNAGE FOR GYM EQUIPMENT AT BARRIDA	825.00	
			SLIDE FOR DEPOT	220.00	
			VARIOUS ITEMS FOR DEPOT	165.00	
088229	5/11/2010	MIRANDA RIEKIE			50.00
			COURSE REFUND	50.00	
088297	12/11/2010	MIRANDA RIEKIE			16.24
			REFUND FOR KINDY GYM COURSE AT CRAIG	16.24	
088267	5/11/2010	MLC NOMINEES PTY LTD			695.03
			SUPER F/E 29/10/10	695.03	
088549	25/11/2010	MLC NOMINEES PTY LTD			1,468.25
			PAYROLL DEDUCTIONS F/E 12/11/10 SUPER	1,468.25	
EF015369	30/11/2010	MOBILE PHONES INSTALLATION AUSTRALIA			14,773.00
			RENTAL OF TRACKING & COMMUNICATION	14,773.00	
EF015368	30/11/2010	MOORE BUSINESS SYSTEMS			1,815.00
			PAY SLIPS FOR PAYROLL	1,815.00	
EF015148	15/11/2010	MORRISSEY MARKETING			10,725.06
			MEDIA ADVISOR COVERAGE 28/09-29/10/10	5,740.68	
			MEDIA ADVISOR COVERAGE 31/08-23/09/10	4,984.38	
EF015381	30/11/2010	MOUNTCASTLE PTY LTD			237.05
			COUNTRYMAN HATS FOR PARKING SERVS	237.05	
088213	5/11/2010	MRS B G PLANE			40.00
			REIMBURSEMENT FOR ROCK SCHOOL PROC	40.00	
088218	5/11/2010	MRS GONZALEZ			92.50
			COURSE REFUND	92.50	
088210	5/11/2010	MTAA SUPERANNUATION FUND			203.69
			SUPER F/E 29/10/10	203.69	

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088504	25/11/2010	MTAA SUPERANNUATION FUND			203.69
			PAYROLL DEDUCTIONS F/E 12/11/10 SUPER	203.69	
EF015376	30/11/2010	MUCHEA TREE FARM			103.68
			PLANTS FOR CITIZENSHIP CEREMONY	103.68	
088486	25/11/2010	MULLALOO BEACH PRIMARY SCHOOL PARENTS & C			242.00
			DONATION	242.00	
088493	25/11/2010	MULLALOO HEIGHTS PRIMARY SCHOOL P & C			242.00
			DONATION	242.00	
EF015567	30/11/2010	MUNICIPAL INSURANCE BROKING			33.00
			LITTLE FEET FESTIVAL	33.00	
EF015096	15/11/2010	MUNICIPAL LIABILITY SCHEME			288,370.50
			2ND INSTALLMENT LIABILITY POLICY	288,370.50	
EF015144	15/11/2010	MUNICIPAL PROPERTY SCHEME			632.50
			INVITATION ART AWARD INSURANCE FOR 10	632.50	
EF015142	15/11/2010	MUNICIPAL WORKCARE SCHEME			463,072.50
			2ND INSTALMENT WORKCARE SCHEME	463,072.50	
088427	18/11/2010	MURRAY BURT			250.00
			PARK BOND	250.00	
088334	12/11/2010	NATASHA & MICHAEL FISHER			121.89
			RATES REFUND	121.89	
EF015054	5/11/2010	NATASHA FLEMING			140.22
			BOOKING REFUND	140.22	
088269	5/11/2010	NATIONAL AUSTRALIA BANK GROUP SUPERANNUA			162.50
			SUPER F/E 29/10/10	162.50	
088551	25/11/2010	NATIONAL AUSTRALIA BANK GROUP SUPERANNUA			223.80
			PAYROLL DEDUCTIONS F/E 12/11/10 SUPER	223.80	
EF015097	15/11/2010	NATIONWIDE OIL			179.30
			WASTE OIL DISPOSAL 900L FOR DEPOT	179.30	
EF015384	30/11/2010	NEC AUSTRALIA PTY LTD			29,193.56
			RENEWAL OF NECARE SERV AGREEMENT P/	29,193.56	
EF015385	30/11/2010	NEVERFAIL WA PTY LTD			565.65
			BOTTLED WATER	15.00	
			BOTTLED WATER FOR ADMIN 05/10/10	46.85	
			SPRINGWATER & RENTAL FOR COUNCIL CH.	107.00	
			SPRINGWATER FOR BLDG APPROVALS	67.50	
			SPRINGWATER FOR BLDG APPROVALS	1.80	
			SPRINGWATER FOR BLDG APPROVALS & RE	70.50	
			SUPPLY BOTTLED WATER	45.00	
			SUPPLY BOTTLED WATER	77.00	
			WATER	15.00	
			WATER FOR LIBRARIES	52.50	
			WATER FOR LIBRARIES	67.50	
088531	25/11/2010	NEWS EXPRESS WHITFORD CITY			781.70
			MAGAZINES FOR LIBRARY	266.28	
			NEWSPAPERS FOR LIBRARY	131.76	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARII	133.05	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARII	117.89	
			NEWSPAPERS/MAGS FOR VARIOUS LIBRARII	132.72	
088286	12/11/2010	NEXUS REAL ESTATE			412.67
			RATES REFUND	412.67	
088385	12/11/2010	NEXUS REAL ESTATE			320.97
			RATES REFUND	320.97	

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088343	12/11/2010	NIEKE JOHNSON			224.14
			RATES REFUND	224.14	
088456	25/11/2010	NORTH WOODVALE PRIMARY SCHOOL P&C			242.00
			DONATION	242.00	
EF015387	30/11/2010	NORTHERN DISTRICTS MILK SUPPLY			155.20
			MILK FOR DEPOT W/E 22/10/10	77.60	
			MILK FOR DEPOT W/E 29/10/10	77.60	
EF015386	30/11/2010	NORTHERN DISTRICTS PEST CONTROL			1,089.00
			PEST TREATMENT AT CASTELLA WAY MULLA	99.00	
			PEST TREATMENT AT CHARONIA PARK MULL	55.00	
			PEST TREATMENT AT CNR SWANSON WAY &	99.00	
			PEST TREATMENT AT INVERLEITH WAY KINR	99.00	
			PEST TREATMENT AT JUNIPER PARK DUNCR	99.00	
			PEST TREATMENT AT MACGREGOR DRV PAI	99.00	
			PEST TREATMENT AT MACNAUGHTON CRES	99.00	
			PEST TREATMENT AT MAWSON PARK HILLAF	99.00	
			PEST TREATMENT AT TINGLE CT GREENWO	99.00	
			PEST TREATMENT MILDENHALL SNR CITZ 19	242.00	
EF015388	30/11/2010	NORTHSIDE BUS CHARTER			4,004.00
			EXCURSION FOR CRAIGIE LEIS CTR	759.00	
			EXCURSION TO FREMANTLE FOR CLC	649.00	
			EXCURSION TO KALAMUNDA FOR CLC	528.00	
			EXCURSION TO MANDURAH FOR CLC	836.00	
			EXCURSION TO MAYLANDS FOR CLC	462.00	
			EXCURSION TO MINI GOLF GINGIN	770.00	
088350	12/11/2010	NORTHSIDE RESIDENTIAL			1,359.31
			RATES ADJUSTMENT	1,359.31	
EF015465	30/11/2010	NS PROJECTS PTY LTD			19,250.00
			CONSULT FOR EDGEWATER QUARRY MASTE	19,250.00	
EF015389	30/11/2010	OCE AUSTRALIA LIMITED			117.59
			TSC4 SCANNER MAINTENANCE AGREEMENT	117.59	
EF015152	15/11/2010	OCEAN REEF LIQUOR STORE			71.99
			GOODS TO THE VALUE OF \$100.00	71.99	
EF015571	30/11/2010	OCEAN REEF LIQUOR STORE			349.50
			CHAMPAGNE \$6.99 BER BOTTLE	349.50	
088487	25/11/2010	OCEAN REEF SENIOR HIGH SCHOOL PARENTS & CI			242.00
			DONATION	242.00	
088445	18/11/2010	OFFICE OF STATE REVENUE			486.67
			OVERPAYMENT OF REBATES RATES	486.67	
EF015572	30/11/2010	OFFICEWORKS DIRECT/SUPERSTORES			305.24
			1 REAM OF 100 GSM & 550 SHEETS OF SPEC	305.24	
EF015390	30/11/2010	OPTIMA PRESS			3,363.80
			2000 BROCHURES FOR FIRE PREVENTION	403.70	
			A5 LITTLE FEET FLYERS	1,711.60	
			BLANK CERTIFICATES FOR INFRA MANG	504.90	
			PROGRAMS FOR LITTLE FEET FESTIVAL	418.00	
			UPMARKET COREFLUTE POSTERS JOONDAI	325.60	
EF015392	30/11/2010	ORICA AUSTRALIA PTY LTD			2,577.40
			CHLORINE GAS FOR CRAIGIE LEIS CTR	2,265.38	
			CHLORINE GAS FOR CRAIGIE LEIS CTR	312.02	
EF015393	30/11/2010	P.J & L.S O'CALLAGHAN & SONS			3,828.00
			PAINTING LEEWARD PARK	3,828.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF015398	30/11/2010	PACIFIC SAFETY & INDUSTRIAL			7,245.64
			BROWGUARD HEAD PIECE WITH BLACK STR.	27.39	
			CAPS BASEBALL STYLE FOR PARKING	123.75	
			DISPENSER EARPLUGS FOR CLC	278.45	
			EARMUFFS & HALF FACE MASKS FOR DEPO1	223.16	
			INSECT REPELLENT "BUSHMAN" PERSONAL	224.40	
			INSECT REPELLENT "BUSHMAN" PERSONAL	1,258.37	
			LENS CLEANING WIPES	43.89	
			RESPIRATOR DUST/MIST/FUME DISPOSABLE	164.34	
			SAFETY BOOTS	112.48	
			SAFETY BOOTS & SHIRT FOR DEPOT STORE:	137.23	
			SAFETY SHOES FOR DEPOT STORES	98.84	
			SAFETY VESTS & GLOVES FOR DEPOT STOR	157.41	
			SHIRTS FOR DEPOT STORES	49.50	
			SUNSCREEN LOTION	607.44	
			TROUSERS COTTON DRILL	25.03	
			TROUSERS COTTON DRILL - NAVY (INC EMB	181.12	
			VARIOUS CLOTHING	113.29	
			VARIOUS CLOTHING	1,026.08	
			VARIOUS CLOTHING	551.03	
			VARIOUS ITEMS FOR DEPOT STORES	465.19	
			VARIOUS ITEMS FOR DEPOT STORES	636.24	
			VARIOUS ITEMS FOR DEPOT STORES	374.72	
			VARIOUS ITEMS FOR PARKING SERVS	366.29	
088207	5/11/2010	PADBURY PHARMACY			42.80
			PAYMENT OF PHARMACY ACCOUNT	42.80	
088488	25/11/2010	PADBURY PRIMARY SCHOOL PARENTS & CITIZENS			242.00
			DONATION	242.00	
088489	25/11/2010	PADBURY SENIOR HIGH SCHOOL PARENTS & CITIZI			242.00
			DONATION	242.00	
EF015409	30/11/2010	PALLET PALS			830.50
			PALLETS FOR DEPOT	830.50	
EF015416	30/11/2010	PARCHEM CONSTRUCTION SUPPLIES PTY LTD			28.30
			VARIOUS ITEMS FOR DEPOT	28.30	
EF015407	30/11/2010	PARKER BLACK & FORREST PTY LTD			526.27
			DORMA DOOR CLOSER FOR DEPOT	300.06	
			VARIOUS PARTS	226.21	
EF015410	30/11/2010	PARKONSULT			12,093.22
			MAINTENACE OF PAY & DISPLAY TERMINALS	12,093.22	
EF015573	30/11/2010	PARTY PLUS JOONDALUP			32.40
			HIRE URN FOR CLC 02/11/10	32.40	
EF015098	15/11/2010	PATH TRANSIT PTY LTD			1,000.00
			BUS REPAIRS	1,000.00	
088398	12/11/2010	PATHWEST			37.60
			PAYMENT OF ACCOUNT NUMBER 1004137	37.60	
088518	25/11/2010	PATREA BARRADEEN			89.30
			REFUND OF NETBALL COURSE	89.30	
088235	5/11/2010	PAUL CAMPBELL & KRISTINA CAMPBELL			330.00
			PAYMENT OF RENT	330.00	
088344	12/11/2010	PAUL GORDON			278.59
			RATES REFUND	278.59	
088395	12/11/2010	PAULA ANN VILLANOVA			689.69

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	689.69	
EF015575	30/11/2010	PAY-PLAN COJ SALARY PACKAGING			1,255.06
			GST ADJT OCT 10	1,255.06	
088437	18/11/2010	PEARD LAWRENCE & ASSOCIATES			380.00
			PAYMENT OF RENT	380.00	
EF015406	30/11/2010	PEDERSENS HIRE & STRUCTURES PTY LTD			354.38
			HIRE OF 4 X BAR TABLES	354.38	
EF015395	30/11/2010	PEERLESS JAL PTY LTD			293.37
			WAX POLISH FOR DEPOT	293.37	
EF015401	30/11/2010	PENNANT HOUSE			356.40
			VINYL BANNER FOR LITTLE FEET FESTIVAL	356.40	
EF015418	30/11/2010	PERAGA SOLUTIONS PTY LTD			1,035.00
			COASTAL BIO SIGNAGE FOR STRATEGIC	1,035.00	
EF015397	30/11/2010	PERTH AUDIOVISUAL			1,518.00
			HIRE AUDIO EQUIPMENT AND STAGING	1,056.00	
			HIRE OF EQUIPMENT ON 30/10/10 FOR ADMIN	462.00	
088423	18/11/2010	PERTH DIOECAN TRUSTEES - ANGLICAN PARISH OF			2,200.00
			SPONSORSHIP FOR THE KINGSLEY CAROLS	2,200.00	
EF015394	30/11/2010	PERTH EXPO HIRE			7,363.40
			23015 DIS/SCM 1500 X 1200 BLACK VERTICAL	297.00	
			EQUIPMENT HIRE FOR INVITATION ART AWA	7,066.40	
EF015402	30/11/2010	PERTH FM RADIO PTY LTD MIX 94.5			13,000.90
			ADVERTISING ON 20/10/10	148.50	
			RADIO ADVERTISING 10/10-31/10/10	12,852.40	
EF015417	30/11/2010	PERTH INDUSTRIAL CENTRE PTY LTD			204.86
			VARIOUS ITEMS FOR DEPOT	204.86	
088399	12/11/2010	PETER & ARIELE FLATT			345.21
			RATES REFUND	345.21	
088315	12/11/2010	PETER & JENNIFER ETHELTON			336.25
			RATES REFUND	336.25	
088515	25/11/2010	PETER & ROBIN WALKER			250.00
			SUBSIDY PAYMENT	250.00	
EF015396	30/11/2010	PETER WOOD FENCING CONTRACTORS PTY LTD			46,241.20
			BOLLARDS AT ASTON ST JOONDALUP	176.00	
			SUPPLY & INSTALL PLASTIC BOLLARDS CNR	1,898.05	
			TRACK PATHWAY FENCING OVER 400 METRE	44,167.15	
EF015399	30/11/2010	PHASE 1 AUDIO			16,164.50
			PUBLIC EVENTS	16,164.50	
EF015201	30/11/2010	PHILIPPA TAYLOR			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
EF015109	15/11/2010	PIANO RENTAL SERVICES			528.00
			PIANO MOVING - SUNDAY SERENADES	528.00	
EF015414	30/11/2010	PICTON PRESS			10,093.60
			JOONDALUP UPMARKET POSTCARDS FOR C	1,656.60	
			LEISURE CENTRE PRICE LISTS FOR CLC	624.80	
			POSTERS JOONDALUP UPMARKET FOR CUL	438.90	
			PRINTING 100 SCHOOL CONNECTIONS A3	121.00	
			PRINTING A5 FLYER - SC1	899.80	
			PRINTING OF 200 STUDENT CITIZENSHIP CEI	144.10	
			PRINTING OF WHAT'S ON IN JOONDALUP FOI	448.80	
			SUMMER EVENTS 2010/11 CARDS WITH MAG	5,759.60	
EF015419	30/11/2010	PITNEY BOWES SOFTWARE PTY LTD			4,043.05

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MAPINFO 10.5 LICENCE FOR I T 28/09/10-19/01	4,043.05	
EF015413	30/11/2010	PLAN E			4,670.60
			ADDITIONAL CONSULTANCY FEES FOR BURN	1,310.10	
			CONSULT SERVS FOR EDGEWATER QUARRY	1,793.00	
			CONSULTANCY SERVICES HODGES DRIVE	1,567.50	
EF015415	30/11/2010	PLAYMASTER PTY LTD			1,089.00
			POMMEL SEATS & CHAIN CLIMBER CARGO F	781.00	
			TODDLER SEATS FOR DEPOT	308.00	
EF015405	30/11/2010	PLAYRIGHT AUSTRALIA PTY LTD			2,200.00
			UNITED IN PLAY CONFERENCE ON 17/11- 18/	2,200.00	
EF015400	30/11/2010	PMP PRINT PTY LTD			5,142.56
			DISTRIBTION OF SUMMER EVENTS CARDS W	2,571.28	
			DISTRIBUTION OF CITY NEWS	2,571.28	
088490	25/11/2010	POSEIDON PRIMARY SCHOOL PARENTS & CITIZENS			242.00
			DONATION	242.00	
EF015404	30/11/2010	POWERVAC PTY LTD			335.60
			INPECTION FEE OF LARGE H/P MACHINE	335.60	
EF015412	30/11/2010	PPG INDUSTRIES AUSTRALIA P/L			379.20
			SILVER SPRAY PAINT FOR DEPOT	379.20	
088463	25/11/2010	PRENDIVILLE CATHOLIC COLLEGE			242.00
			DONATION	242.00	
088411	12/11/2010	PRIME REALTY			226.35
			RATES REFUND	226.35	
088290	12/11/2010	PRIMUS REALTY			385.00
			PAYMENT OF RENT	385.00	
EF015574	30/11/2010	PRODIGIES PERFORMANCE COMPANY			1,000.00
			PIXIE CHICKS - LITTLE FEET FESTIVAL	1,000.00	
088358	12/11/2010	PROFESSIONALS MAIN REALTY			336.25
			RATES REFUND	336.25	
088397	12/11/2010	PROFESSIONALS PROPERTY PLUS			21.75
			WATER CONSUMPTION 30 LUSHINGTON DR I	21.75	
EF015403	30/11/2010	PROJECT INDUSTRIES			491.70
			PARTS & REPAIRS	491.70	
088378	12/11/2010	PROPERTY SCENE WA PTY LTD			205.46
			RATES REFUND	205.46	
088428	18/11/2010	PROPERTY SCENE WA PTY LTD			350.00
			PAYMENT OF RENT A/C	350.00	
EF015411	30/11/2010	PROTECTION 1 PTY LTD			3,959.19
			ONSITE MANUAL NOT OPERATING KEYPADS	193.60	
			RE-INSTALLED DURESS BUTTON AT BOOKIN	96.80	
			REPAIR CORRUPT DATABASE 26/10/10 DEPO	96.80	
			SECURITY SYSTEM MTCE AT JOOND ADMIN	676.50	
			SECURITY SYSTEM MTCE AT LIBRARY ON 18	96.80	
			SUPPLY & INSTALL OF EQUIPMENT AT JOONI	796.51	
			SUPPLY & INSTALLATION OF CAMERA JOONI	637.46	
			VARIOUS EQUIPMENT FOR MACNAUGHTON C	550.72	
			VARIOUS ITEMS FOR DEPOT 18/10/10	523.60	
			VARIOUS REPAIRS AT DUNCRAIG COMM CEN	96.80	
			VARIOUS REPAIRS TO SECURITY SYSTEM IN	193.60	
EF015408	30/11/2010	PUBLIC TRANSPORT AUTHORITY OF WA			15,188.92
			SHARED RUNNING COSTS OF THE JOONDAL	15,188.92	
EF015420	30/11/2010	QAS PTY LTD			3,465.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			APAC PRODUCT UPGRADE	3,465.00	
EF015153	15/11/2010	QUICK MAIL			939.76
			ART OF AGEING POSTCARDS PRINTING & PC	939.76	
EF015154	15/11/2010	R & R FOOD BY DESIGN			605.00
			DEPOSIT FOR ROOM HIRE	605.00	
EF015577	30/11/2010	R & R FOOD BY DESIGN			1,060.40
			CATERING FOR SCHOOL ROAD SAFETY ART	1,060.40	
EF015422	30/11/2010	RAECO INTERNATIONAL P/L			199.58
			SINGLE STITCH BINDERS TAPE 38MM FOR LI	199.58	
EF015487	30/11/2010	RANDSTAD			5,763.34
			LABOUR HIRE W/E 03/10/10 CITY WATCH SYS	1,450.22	
			LABOUR HIRE W/E 17/10/10 CITY WATCH SYS	1,450.22	
			LABOUR HIRE W/E 24/10/10 CITY WATCH SYS	1,412.68	
			LOCAL GOVT OFFICER LEVEL 3	1,450.22	
EF015434	30/11/2010	RAPIDCLEAN PERTH			8,919.91
			HAND TOWEL LIVI	215.60	
			HAND TOWELS	752.40	
			HAND TOWELS FOR BLDG DEPOT	488.40	
			HAND TOWELS ULTRASLIM (3000) CARTON	533.72	
			HAND TOWELS ULTRASLIM (3000) CARTON	1,003.20	
			HAND TOWELS ULTRASLIM FOR BLDG DEPO	501.60	
			JUMBO TOILET ROLLS	335.50	
			KIMCARE SOAP CARTRIDGE 1000ML (6331) C	533.72	
			KIMCARE SOAP CARTRIDGE 1000ML (6331) C	318.56	
			SHOWPLACE, FLOOR SEALER 5L	67.10	
			TOILET ROLLS & HAND TOWELS FOR CLC	907.50	
			VARIOUS CLEANING ITEMS	1,504.20	
			VARIOUS ITEMS FOR BLDG DEPOT	107.93	
			VARIOUS ITEMS FOR DEPOT STORES	1,650.48	
088206	5/11/2010	REBECCA MARCHENKOV			129.66
			RE-IMBURSEMENT FOR VARIOUS ITEMS FOR	129.66	
088236	5/11/2010	REBECCA RANCE			30.00
			REFUND FOR FREEDOM OF INFORMATION AI	30.00	
EF015436	30/11/2010	RECALL INFORMATION MANAGEMENT PTY LTD			2,778.78
			DOCUMENT STORAGE 19/09-23/10/10 RECOR	2,260.16	
			STORAGE OF DLT CARTRIDGES 18/09-22/10/1	518.62	
EF015437	30/11/2010	RED 11 PTY LTD			2,808.29
			HP 8000 ELITE SFF E8400 2GB 160GB WIN7 M	1,235.31	
			HP6550B NOTEBOOK FOR DEPOT	1,572.98	
EF015432	30/11/2010	RED RHINO MARKETING AND EVENTS			6,853.00
			CONSULT FOR PART-TIME LEIS CTR MARKE1	924.00	
			CONSULT FOR PART-TIME LEIS CTR MARKE1	924.00	
			LEISURE CENTRE MARKETING OFFICER	616.00	
			LEISURE CENTRE MARKETING OFFICER	924.00	
			LEISURE CENTRE MARKETING OFFICER	924.00	
			SPONSORSHIP CONSULT FOR 06/10/10 & 08/1	363.00	
			SPONSORSHIP CONSULT FOR 13/09/10 & 15/1	605.00	
			SPONSORSHIP CONSULT FOR 20/10-22/10/10	544.50	
			SPONSORSHIP CONSULT FOR 27/10-28/10/10	605.00	
			SPONSORSHIP CONSULT FOR 29/09/10 & 01/1	423.50	
EF015431	30/11/2010	REFACE INDUSTRIES PTY LTD			584.64
			DISC CLEANING ITEMS FOR LIBRARY	584.64	

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EF015429	30/11/2010	REMAC BUSINESS SYSTEMS			242.00
			POLYPROPENE PIECE WHITE 159MMX 79I	242.00	
EF015430	30/11/2010	REMIX MOBILE DJ'S			1,430.00
			LITTLE FEET FESTIVAL WORKSHOP	1,430.00	
EF015424	30/11/2010	REPCO AUTO PARTS			39.60
			SPARK PLUGS FOR DEPOT	39.60	
EF015421	30/11/2010	RETECH RUBBER PTY LTD			522.50
			VARIOUS REPAIRS AT GENEFF PARK	522.50	
EF015579	30/11/2010	RHEEM AUSTRALIA PTY LTD			1,731.73
			REPAIR SPA HEATER AT CLC	1,731.73	
EF015433	30/11/2010	RICHGRO GARDEN PRODUCTS			921.80
			SEED RAISING MIX -CUBIC METRE	921.80	
EF015426	30/11/2010	ROAD & TRAFFIC SERVICES			587.84
			REMOVAL OF PAINTED LINE MARKINGS AT C	587.84	
EF015435	30/11/2010	ROAD SIGNS AUSTRALIA			3,698.20
			DANGER TAPE	1,023.00	
			ENVIRONMENTAL EVEN SIGNS	198.00	
			SIGNS	715.00	
			VARIOUS SIGNS	1,762.20	
088393	12/11/2010	ROBERT & SUSAN PATERNITI			984.54
			RATES REFUND	984.54	
088365	12/11/2010	ROBERT SFILIGOY			412.67
			RATES REFUND	412.67	
088507	25/11/2010	ROD MOLLETT			250.00
			DESIGN REFERENCE PANEL FEE	250.00	
EF015050	5/11/2010	ROHAN KLEMM			270.00
			GOLF DAY REGISTRATION	270.00	
088353	12/11/2010	ROMAN & EVA SOKOLOWSKI			328.61
			RATES REFUND	328.61	
EF015151	15/11/2010	RON NYISZTOR			6,000.00
			LARGE COMPOSITION WITH BRICK FRAGMENT	6,000.00	
088281	12/11/2010	ROSLYN BLACKBURN			440.00
			ATTENDANT - IAA	440.00	
088347	12/11/2010	ROSS KELLY			320.97
			RATES REFUND	320.97	
EF015156	15/11/2010	ROSS ROWORTH			274.00
			VOLUNT DRIVER SUBS 25/11/09-21/10/10	274.00	
088351	12/11/2010	ROYAL & REIHANA PAEHUA			320.97
			RATES REFUND	320.97	
EF015428	30/11/2010	ROYAL BUSINESS PRODUCTS			1,593.02
			DLINK DWL 7100AP FOR IT	240.62	
			KYOCERA TK344 TONERS FOR LIBRARY	263.78	
			LIEBERT PSA 1500VA	429.00	
			MS WIRELESS LASER MOUSE 5000 USB FOR	153.78	
			SAMSUNG TONER CLT P409C FOR LIBRARY	230.45	
			TONER	275.39	
EF015423	30/11/2010	ROYAL LIFE SAVING SOCIETY W A			3,134.20
			BLUE BAG FOR CRAIGIE LEIS CTR	154.20	
			CANCELLATION FEE FOR OCT 10 COURSES I	450.00	
			POOL LIFEGUARD COURSE 17/10/10 FOR CLC	245.00	
			RESUSCITATION COURSE 19/10/10 FOR HR	480.00	
			RESUSCITATION REQUALIFICATION COURSE	360.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SENIOR FIRST AID COURSE 21/10/10 FOR HR	1,375.00	
			WATCH AROUND WATER REGISTRATION 201	70.00	
EF015580	30/11/2010	ROYAL WOLF TRADING			862.40
			HIRE FEE 40' SEA CONTAINERS FOR 19/10-1!	123.20	
			HIRE FEE 40' SEA CONTAINERS FOR 19/10-1!	739.20	
EF015125	15/11/2010	RUSSEL FISHWICK			361.58
			EXPENSES OCTOBER 10	361.58	
EF015548	30/11/2010	RUSSEL FISHWICK			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
EF015167	15/11/2010	S & C LINEMARKING			3,068.67
			LINEMAKRING AT ANIMAL BEACH CARPARK I	509.30	
			LINEMARKING AT MULLALOO CARPARK	715.00	
			LINEMARKING AT MULLALOO CYCLEWAY MU	858.66	
			LINEMARKING AT NORTHSHORE DRV KALLAI	320.10	
			LINEMARKING AT WINDERMERE PARK JOON!	665.61	
EF015592	30/11/2010	S & C LINEMARKING			1,957.67
			LINE MARKING VARIOUS LOCATIONS	551.10	
			LINEMARKING AT DEPOT	1,406.57	
088462	25/11/2010	SACRED HEART COLLEGE			242.00
			DONATION	242.00	
EF015463	30/11/2010	SAFEROADS PTY LTD			9,346.70
			SPEED CUSHIONS FOR DEPOT	9,346.70	
088494	25/11/2010	SAFETY HOUSE ASSOCIATION OF WA			4,400.00
			BUDGET SUPPORT	4,400.00	
EF015451	30/11/2010	SAI GLOBAL LTD			2,180.48
			PROCESS MAPPING 01 - 02/11/10	965.25	
			STDS ON-LINE SELECT ADDITION	111.52	
			VARIOUS PUBLICATIONS FOR HR	531.04	
			VARIOUS PUBLICATIONS FOR HR	572.67	
EF015442	30/11/2010	SALMAT			3,799.08
			DISTRIBUTION FLYERS - LITTLE FEET	2,810.35	
			DISTRIBUTION OF MUSIC IN THE PARK CONC	988.73	
088220	5/11/2010	SANDRA DEVILLE			92.50
			COURSE REFUND	92.50	
EF015078	15/11/2010	SANDRA WEST			107.20
			REIMBURSEMENT FOR CELEBRARTORY LUN	107.20	
EF015168	15/11/2010	SANDWIZARD PERTH			180.00
			SANDWIZARD AT JOOND LIBRARY 01/10/2010	180.00	
088522	25/11/2010	SARAH CONNOLLY			107.00
			REFUND FOR BABY SIGN COURSE	107.00	
EF015159	15/11/2010	SCITECH DISCOVERY CENTRE			136.00
			HORIZON MOVIE & SCITECH ENTRY ON 07/10	136.00	
EF015166	15/11/2010	SCOPE SPORTSWEAR			318.50
			SOLAR ESCAPE HATS	318.50	
088527	25/11/2010	SCOTT SMITH & FIONA BULL			313.71
			RATES REFUND	313.71	
EF015438	30/11/2010	SCOTT'S TRIMMING SERVICE			32.00
			REPAIR BROKEN TONNEAU COVER FASTENE	32.00	
EF015162	15/11/2010	SELECT HEALTH SERVICES PTY LTD			3,416.15
			IMMUNISATION SERVS 05/10/10	533.43	
			IMMUNISATION SERVS 12/10/10 & 14/10/10	1,129.61	
			IMMUNISATION SERVS 18/10-19/10/10 & 21/10	1,753.11	

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EF015587	30/11/2010	SELECT HEALTH SERVICES PTY LTD			4,274.32
			IMMUNISATION SERVS 01/11-04/11/10	1,556.38	
			IMMUNISATION SERVS 08/11/10 & 11/11/10	1,103.23	
			IMMUNISATION SERVS 25/10-29/10/10	1,614.71	
088342	12/11/2010	SEWRYN GACA			205.46
			RATES REFUND	205.46	
088510	25/11/2010	SHARON MILNE			92.50
			COURSE REFUND	92.50	
EF015150	15/11/2010	SHARRYN MAGEE			90.00
			YOGA CLASS ON 13/10/10 CLC	45.00	
			YOGA CLASS ON 20/10/10 CLC	45.00	
088375	12/11/2010	SHAUNE & SUZANNE MCFADDEN			163.66
			RATES REFUND	163.66	
088283	12/11/2010	SHEILA AYLING			160.00
			ATTENDANT - IAA	160.00	
EF015439	30/11/2010	SHERIDAN'S FOR BADGES			94.82
			CORPORATE NAME BADGE FOR ADMIN	94.82	
EF015072	15/11/2010	SHIRE OF MUNDARING			3,985.12
			LONG SERVICE LEAVE RE-IMBURSEMENT	3,985.12	
EF015448	30/11/2010	SIGN A RAMA JOONDALUP			720.50
			GEO THERMAL BANNER FOR CLC	137.50	
			POOL PARTY BANNERS FOR CLC	275.00	
			RESKIN BANNER FOR LITTLE FEET FESTIVAL	308.00	
EF015454	30/11/2010	SIGN STRATEGY			242.00
			OUTDOOR SIGN FOR BODY BLITZ CLC	242.00	
EF015447	30/11/2010	SIGNATURE SECURITY GROUP			8,795.00
			42 INCH PACOM LCD FULL HD MONITORS	8,795.00	
088340	12/11/2010	SILVANA LENZO			205.46
			RATES REFUND	205.46	
EF015165	15/11/2010	SISTER SUPA IGA			795.34
			VARIOUS FOOD ITEMS FOR ADMIN	129.47	
			VARIOUS FOOD ITEMS FOR ADMIN	92.19	
			VARIOUS FOOD ITEMS FOR ADMIN	157.77	
			VARIOUS FOOD ITEMS FOR CITIZENSHIP CEI	146.13	
			VARIOUS ITEMS FOR LITTLE FEET FESTIVAL	158.07	
			VARIOUS ITEMS FOR SUMMER CONCERTS	111.71	
EF015591	30/11/2010	SISTER SUPA IGA			280.14
			VARIOUS FOOD ITEMS FOR ADMIN	76.16	
			VARIOUS FOOD ITEMS FOR ADMIN	54.60	
			VARIOUS FOOD ITEMS FOR ADMIN	84.68	
			VARIOUS ITEMS FOR YOUTH SERVS ROCK S	64.70	
EF015440	30/11/2010	SKIPPER TRUCKS BELMONT			743.65
			V BELT	124.15	
			VARIOUS FILTERS	371.71	
			WATER PUMP	247.79	
EF015443	30/11/2010	SOLVER PAINTS			177.12
			PAINT	177.12	
088329	12/11/2010	SORINA ABDUL-LATIFF			115.49
			RATES REFUND	115.49	
EF015075	15/11/2010	SORRENTO TENNIS CLUB			8,250.00
			WA STATE CLOSED TENNIS TOURNAMENT SI	8,250.00	
EF015456	30/11/2010	SOUNDPACK SOLUTIONS			394.90

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MULTI DISC CASES FOR LIBRARY	394.90	
EF015444	30/11/2010	SOUTHERN SCENE PTY LTD			134.46
			LARGE PRINT BOOKS FOR BOOKS ON WHEEL	67.23	
			LARGE PRINT BOOKS FOR BOOKS ON WHEEL	67.23	
EF015449	30/11/2010	SPECIALISED SECURITY SHREDDING			326.70
			BIN EXCHANGE FOR ADMIN	118.80	
			BIN EXCHANGE FOR ADMIN	207.90	
EF015069	11/11/2010	SPEEDO AUSTRALIA PTY LTD			8,832.82
			CREDIT FOR REBATE CRAIGIE LEIS CTR	-4,367.18	
			HIGH VOLT BOARDIE RED FOR CLC	75.90	
			VARIOUS POOL ITEMS FOR CRAIGIE LEIS CTR	2,791.80	
			VARIOUS POOL ITEMS FOR CRAIGIE LEIS CTR	1,343.65	
			VARIOUS POOL ITEMS FOR CRAIGIE LEIS CTR	3,457.85	
			VARIOUS POOL ITEMS FOR CRAIGIE LEIS CTR	5,530.80	
EF015461	30/11/2010	SPICE DIGITAL IMAGING			1,328.80
			PULL UP BANNER	1,031.80	
			ROSTER SIGNS - LITTLE FEET	297.00	
EF015583	30/11/2010	SPORTS SURFACES			50,528.50
			MATCH CRICKET WICKETS AT MARRI PARK CLC	3,624.50	
			RESURFACING OF MATCH CRICKET WICKET	4,191.00	
			SUPPLY & INSTALL SYNTHETIC TURF AT SEA	42,713.00	
EF015450	30/11/2010	SPORTS TURF TECHNOLOGY PTY LTD			8,052.00
			LEAF ANALYSIS VARIOUS PARKS	1,100.00	
			LEAF ANALYSIS VARIOUS PARKS	3,080.00	
			LEAF ANALYSIS VARIOUS PARKS	2,420.00	
			PARASITE TESTING NEMATODES AT PENISTON	1,089.00	
			PARASITE TESTING NEMATODES FOR HEATH	363.00	
EF015445	30/11/2010	SPOTLIGHT STORES PTY LTD			152.18
			VARIOUS MATERIALS	152.18	
EF015446	30/11/2010	SPOTS ALL SURFACE CLEANING			473.00
			REMOVE PAINT SPILL AT LINEAR AVE MULLA	473.00	
EF015588	30/11/2010	SPRAYLINE SPRAYING EQUIPMENT			313.50
			VARIOUS PARTS	313.50	
088473	25/11/2010	SPRINGFIELD PRIMARY SCHOOL P&C			242.00
			DONATION	242.00	
EF015160	15/11/2010	ST JOHN AMBULANCE AUSTRALIA (WA)			155.63
			FIRST AID ITEMS FOR CLC	155.63	
EF015584	30/11/2010	ST JOHN AMBULANCE AUSTRALIA (WA)			335.00
			BASIC RESUSCITATION COURSE ON 16/11/10	75.00	
			FIRST AID - SC1	260.00	
088455	25/11/2010	ST MARKS ANGLICAN COMMUNITY SCHOOL			242.00
			DONATION	242.00	
088465	25/11/2010	ST SIMON PETER CATHOLIC PRIMARY SCHOOL			242.00
			DONATION	242.00	
088457	25/11/2010	ST STEPHENS SCHOOL			242.00
			DONATION	242.00	
EF015189	30/11/2010	STAGECRAFT PTY LTD			285.00
			HIRE OF VARIOUS ITEMS FOR CLC 01/11-02/1	285.00	
088529	25/11/2010	STATE LAW PUBLISHER AND/OR DEPT			76.20
			GOVT GAZETTE ADVERT ON 15/10/10 DPS NC	76.20	
088530	25/11/2010	STATE LIBRARY OF WESTERN AUSTRALIA			2,271.50
			LOST/DAMAGED BOOKS WHITFORDS LIBRARY	248.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	157.30	
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	15.40	
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	136.40	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	11.00	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	63.80	
			LOST/DAMAGED BOOKS FOR JOONDALUP LII	138.60	
			LOST/DAMAGED BOOKS FOR WOODVALE LIE	9.90	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAF	185.90	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAF	660.00	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAF	41.80	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAF	71.50	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	88.00	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	133.10	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	28.60	
			LOST/DAMAGED BOOKS WOODVALE LIBRAR	19.80	
			LOST/DAMAGED BOOKS WOODVALE LIBRAR	205.70	
			LOST/DAMAGED BOOKS WOODVALE LIBRAR	56.10	
EF015441	30/11/2010	STATEWIDE CLEANING SUPPLIES P/L			871.20
			WINDSOR SENSOR XP15 UPRIGHT V/CLEANE	871.20	
088228	5/11/2010	STEPHANIE STEEMSMA			92.50
			COURSE REFUND	92.50	
088278	12/11/2010	STEPHEN JARVIS			351.55
			RATES REFUND	351.55	
EF015536	30/11/2010	STEVE DUBCZUK ARCHITECT PTY LTD			2,750.00
			CONSULTANCY AND CONCEPT PLAN FOR P	2,750.00	
088519	25/11/2010	STEVE TURNER			738.90
			REFUND MULTI ACCESS MEMBERSHIP	738.90	
088374	12/11/2010	STEVEN WILTON			146.81
			RATES REFUND	146.81	
EF015453	30/11/2010	STIHL SHOP GREENWOOD			3,555.00
			ADJT FOR INV/ROUNDING OFF	0.05	
			AIR FILTER	56.15	
			CORD CUTTING 2.7MM X 77 MTR FOR DEPOT	349.90	
			CORD CUTTING 2.7MM X 77MTR	583.20	
			EXHAUST GASKET	26.45	
			STIHL BR600 BACK PACK BLOWER	799.00	
			VARIOUS ITEMS FOR DEPOT	117.90	
			VARIOUS ITEMS FOR DEPOT STORES	1,079.10	
			VARIOUS PARTS	104.40	
			VARIOUS PARTS	117.00	
			VARIOUS PARTS	321.85	
EF015061	5/11/2010	STIRLING PAVING			59,383.57
			REMOVAL OF KERBING (PER LINEAR METRE,	17,647.24	
			REMOVAL OF KERBING (PER LINEAR METRE,	9,903.01	
			REMOVAL OF KERBING (PER LINEAR METRE,	8,058.79	
			REMOVAL OF KERBING (PER LINEAR METRE,	5,526.48	
			REMOVAL OF KERBING (PER LINEAR METRE,	1,698.96	
			REMOVAL OF KERBING (PER LINEAR METRE,	4,703.05	
			REMOVAL OF KERBING (PER LINEAR METRE,	5,278.79	
			REMOVAL OF KERBING (PER LINEAR METRE,	4,369.29	
			REMOVAL OF KERBING ELLERSDALE PARK	2,197.96	
EF015099	15/11/2010	STIRLING PAVING			49,564.98

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KERB BACKFILLING - SAND (PER LINEAR METRE)	3,122.88	
			REMOVAL OF 600MM CONCRETE WELLS PLC	3,709.91	
			REMOVAL OF CONCRETE ROWLANDS CT PA	6,467.29	
			REMOVAL OF KERBING (PER LINEAR METRE)	3,117.57	
			REMOVAL OF KERBING AT FOAM PLC OCEAN	1,334.02	
			REMOVAL OF KERBING AT MACQUARIE AVE	18,663.64	
			REMOVAL OF KERBING AT TIMBERLANE DRV	3,227.07	
			REMOVAL OF KERBING MOORING CRES OCE	7,724.64	
			REMOVAL OF KERBING SPUR CT OCEAN REE	2,197.96	
088553	25/11/2010	STOKERS CAFE AT LAKE LESCHENAULTIA			500.00
			BOOKING FOR 29 CANOES FOR 29/11/10 FOR	500.00	
EF015455	30/11/2010	STOMP ALL ACCESS			4,765.76
			DVD STOCK	19.50	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	78.77	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	33.58	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	39.64	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	18.35	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	173.13	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	462.55	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	277.75	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	83.99	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	179.27	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	24.20	
			PROFILED CDS AND DVDS (JUNIOR AND ADU	89.85	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	36.70	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	83.51	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	95.59	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	17.91	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	53.32	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	356.02	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	417.03	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	124.78	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	141.28	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	275.62	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	153.12	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	54.12	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	75.81	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	109.12	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	387.22	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	207.37	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	391.91	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	52.57	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	242.30	
			VARIOUS DVD'S & CD'S FOR JOOND LIBRARY	9.88	
088319	12/11/2010	STUART INGLIS & PAMELA TONKIN			351.55
			RATES REFUND	351.55	
088554	25/11/2010	STUART MANUFACTURING			1,687.40
			ICE MAKING MACHINE SCU25 FOR CLC	1,687.40	
EF015466	30/11/2010	STULZ AUSTRALIA PTY LTD			1,408.00
			STULZ ANNUAL SERVICE MAINTENANCE	1,408.00	
EF015458	30/11/2010	SUBWAY - JOONDALUP CENTRO			260.00
			PLATTERS	110.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SANDWICH PLATTER FOR RANGERS	55.00	
			SANDWICH PLATTERS FOR TRAINING HR	55.00	
			SANDWICH PLATTERS FOR TRAINING HR	40.00	
EF015158	15/11/2010	SUNNY BRUSHWARE			924.00
			2 GUTTER BROOMS FOR DEPOT	233.20	
			VARIOUS PARTS	690.80	
EF015582	30/11/2010	SUNNY BRUSHWARE			1,083.50
			GUTTER BROOMS FOR DEPOT	438.90	
			GUTTER BROOMS FOR DEPOT	411.40	
			VARIOUS PARTS	233.20	
EF015585	30/11/2010	SUNNY SIGN COMPANY PTY LTD			2,758.90
			NO ENTRY SIGNS FOR DEPOT	653.79	
			TEMPORARY PAVEMENT MARKERS FOR DEF	759.00	
			VARIOUS SIGNS	1,346.11	
EF015164	15/11/2010	SUPREME FENCING			1,302.40
			SUMP SECURITY FENCING GREENWOOD & E	721.60	
			SUMP SECURITY FENCING VARIOUS AREAS	580.80	
EF015589	30/11/2010	SUPREME FENCING			5,944.40
			10.5M X 1.4M POOL FENCING	1,260.60	
			REPAIR STEEL POOL FENCE AT COLLIER PA	165.00	
			SUMP SECURITY CHAIN MESH FENCING VAR	1,494.90	
			SUMP SECURITY CHAIN MESH FENCING VAR	1,512.50	
			SUMP SECURITY CHAIN MESH FENCING VAR	760.10	
			TENNIS COURT & SUMP SECURITY CHAIN ME	92.40	
			VARIOUS FENCING VARIOUS AREAS	658.90	
088348	12/11/2010	SUSAN HUMBER			239.20
			RATES REFUND	239.20	
088208	5/11/2010	SUSANNA CASTLEDEN			1,000.00
			PRIZE FOR IAA 2010 POPULAR CHOICE WINN	1,000.00	
088288	12/11/2010	SUZANNE LOGUE			253.00
			ATTENDANT - IAA	253.00	
EF015457	30/11/2010	SWAN CATCHMENT COUNCIL			4,400.00
			COASTCARE OFFICER CONTRIBUTION	4,400.00	
EF015590	30/11/2010	SWAN VALLEY CUDDLY ANIMAL FARM			651.20
			ANIMAL FARM FOR LITTLE FEET FESTIVAL OI	651.20	
EF015459	30/11/2010	SWIM AUSTRALIA			385.00
			SWIM AUSTRALIA REGISTRATION FOR 2010/1	385.00	
088270	5/11/2010	SYNERGY			1,327.59
			ART GALLERY U5/48 CENTRAL WALK JOOND,	154.62	
			CLARKE ST LIGHTS 10/09/10 - 12/10/10	54.10	
			COJ STREET LIGHTS 10/09/10 - 12/10/10	190.30	
			COLLIER PASS STREET LIGHTS 10/09/10 - 12/	253.25	
			DAVISON TCE STREET LIGHTS 10/09/10 - 12/1	200.30	
			KALLAROO KINDERGARTEN	394.60	
			PAYMENT OF A/C 948343910	30.07	
			REID PROMENADE TOILETS	50.35	
088412	12/11/2010	SYNERGY			107.45
			PAYMENT OF ACCOUNT	107.45	
088447	18/11/2010	SYNERGY			186,991.10
			BLENDER GALLERY	20.65	
			DAVALLIA CHC 24/08 - 21/10/10	260.50	
			DUNCRAIG PRE SCHOOL 31/08/10 - 29/10/10	348.15	

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			FLINDERS PARK COMMUNITY 07/09 - 04/11/10	556.90	
			FORREST PARK CLUBROOMS 07/09 - 04/11/10	759.35	
			PADBURY PRE SCHOOL 07/09 - 05/11/10	317.30	
			PENISTONE PARK/CLUBROOMS	347.20	
			SORRENTO BEACH PARK 02/09 - 30/10/10	1,390.70	
			STREET LIGHTING 25/09-22/10/10	182,990.35	
088552	25/11/2010	SYNERGY			3,422.45
			OAHU PARK	3,225.65	
			PAYMENT OF A/C 899359930	196.80	
EF015464	30/11/2010	SYNERGY PLUS			1,650.00
			TECHNICAL SERVICES	1,650.00	
088371	12/11/2010	SZOFIAR SZUBOTICS			121.89
			RATES REFUND	121.89	
EF015480	30/11/2010	T5 ESPRESSO			52.50
			PLATTER OF GOURMET SANDWICHES FOR 7	52.50	
EF015578	30/11/2010	TA & JL REYNOLDS			944.53
			COUNCIL DELIVERIES 01/10-29/10/10	944.53	
088452	19/11/2010	TAMMY KING			300.00
			GIFT VOUCHERS	300.00	
EF015170	15/11/2010	TAPPS CONTRACTING PTY LTD			18,018.00
			BRICKPAVING AT CANHAM WAY	385.00	
			BRICKPAVING AT MCDONALD AVENUE	9,735.00	
			BRICKPAVING AT POYNTER DRV DUNCRAIG	1,732.50	
			KERB NUMBERS AT RENOU STREET	1,460.25	
			KERB NUMBERS AT ROWLANDS COURT	2,758.25	
			KERB NUMBERS AT WELLS PLACE	1,460.25	
			KERB NUMBERS AT YOUNG PLACE	486.75	
EF015593	30/11/2010	TAPPS CONTRACTING PTY LTD			26,081.00
			BRICKPAVING & ADJUST STORMWATER LIDS	25,107.50	
			RE-INSTATE BRICKPAVING AT KENDREW CR	973.50	
088195	5/11/2010	TARGET AUSTRALIA PTY LTD			250.00
			ON THE SPOT REWARDS	250.00	
088419	18/11/2010	TARGET AUSTRALIA PTY LTD			550.00
			STAFF RECOGNITION REWARDS FOR LIBRAF	550.00	
EF015472	30/11/2010	TAYLOR BURRELL TOWN PLANNING			6,327.75
			CONSULT FOR OCEAN REEF MARINE STRUC	6,327.75	
EF015100	15/11/2010	TECHNOLOGY ONE			4,152.50
			CONSULT FOR I T 07/10/10 & FLEET ON 13/10/	3,300.00	
			GENERAL CONSULTING 08/09/10	852.50	
EF015179	19/11/2010	TECHNOLOGY ONE			39,875.00
			CONSULT FOR WORKS & ASSETS MANG 01/0	30,305.00	
			PROJECT TRACKING REPORT	9,570.00	
EF015475	30/11/2010	TECHSAND PTY LTD			138,201.98
			CONCRETE WORK AT CANHAM WAY	3,434.50	
			CONCRETE WORK AT CONNOLLY DRIVE	44,555.63	
			FOOTPATH AT ELLERSDALE PARK	29,222.70	
			FOOTPATH AT MARRI PARK DUNCRAIG	60,989.15	
088271	5/11/2010	TELSTRA CORPORATION			3,965.07
			CEO'S BROADBAND	99.95	
			CONNOLLY COMM CARE FIRE ALARM LINE	270.20	
			DUNCRAIG LIBRARY DATA LINK	2,787.07	
			I T BROADBAND	49.95	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INFO SERVICES MOBILES	181.40	
			LIBRARY SERVS MOBILES	71.01	
			MANG COMM DEVEL & LIBRARY MOBILE	119.69	
			MANG COMM DEVEL & LIBRARY MOBILE	112.98	
			MANG GOVERNANCE & MAKETING BROADBA	69.95	
			MANG ORGANISATIONAL DEVEL BROADBANI	59.95	
			MIKE TIDY	80.03	
			OCCT HLTH & SAFETY OFFICER MOBILE	12.19	
			STRATEGIC DEVEL MOBILES	12.20	
			VIDEO SURVEILLANCE MACNAUGHTON PARK	38.50	
088413	12/11/2010	TELSTRA CORPORATION			4,507.68
			MANG CITY PROJECTS MOBILE	272.64	
			MARKETING SERVICES MOBILES	202.65	
			OPERATION SERVICES MOBILES	2,967.61	
			RANGER SERVS PRIORITY LINES	45.03	
			RANGER SERVS/PARKING MOBILES	753.19	
			YOUTH ACTIVITIES SERV OFFICERS MOBILE	266.56	
088448	18/11/2010	TELSTRA CORPORATION			2,138.35
			CONNOLLY COMMUNITY CENTRE	100.30	
			CRAIGIE LEISURE CENTRE	336.61	
			DUNCRAIG REC CENTRE	160.37	
			HEALTH SERVICES	149.80	
			HEATHRIDGE LEISURE CENTRE	180.80	
			HEATHRIDGE LEISURE CENTRE	211.07	
			INFRASTRUCTURE MANG ADMIN MOBILES	735.99	
			MANG GOVERNANCE & MARKETING MOBILE	72.61	
			SAFER COMMUNITY MOBILES	190.80	
088555	25/11/2010	TELSTRA CORPORATION			5,663.02
			JOOND ADMIN PHONES FOR OCT 10	5,468.76	
			LIBRARY & INFO SERVS ALARM LINE	120.34	
			OCCT HLTH & SAFETY OFFICER MOBILE	12.20	
			OPERATION SERVS MOBILE/SPECIAL PROJE	49.52	
			SPECIAL PROJECTS MOBILE/OPERATION SEI	12.20	
088273	5/11/2010	TELSTRA SUPER FUND			603.00
			SUPER F/E 29/10/10	603.00	
088557	25/11/2010	TELSTRA SUPER FUND			629.47
			PAYROLL DEDUCTIONS F/E 12/11/10 SUPER	629.47	
EF015471	30/11/2010	TENNANT AUSTRALIA PTY LTD			748.29
			PARTS & REPAIRS TO TENNANT SWEEPER	748.29	
EF015106	15/11/2010	THE ARTISTS FOUNDATION OF W A			250.00
			ADVERTISING IN SUMMER ISSUE 2010/11	250.00	
EF015595	30/11/2010	THE BOULEVARD FLORIST			344.01
			DELIVERY OF FLOWERS TO HAYLEY ROZARI	50.00	
			FLOWERS FOR INFRA MANG	60.01	
			SUPPLY OF FLORAL ARRANGEMENTS THE E	94.00	
			WEEKLY FLORAL ARRANGEMENTS THE BOL	140.00	
EF015312	30/11/2010	THE FITNESS GENERATION PTY LTD			47,987.50
			SCHWINN AC SPORT LINC MPOWER CONSO	47,987.50	
EF015596	30/11/2010	THE FUNK FACTORY			1,320.00
			PERFORMANCE AT LITTLE FEET FESTIVAL 14	1,320.00	
EF015478	30/11/2010	THE HIRE GUYS JOONDALUP			660.00
			HIRE FIRE FIGHTING PUMP FOR DEPOT	660.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF015565	30/11/2010	THE LULUS			1,800.00
			THE LULUS - LITTLE FEET FESTIVAL	1,800.00	
EF015570	30/11/2010	THE NATIONAL TRUST OF AUSTRALIA (WA)			156.00
			ENTRY TO TRANBY 20/10/10 FOR PLATINUM /	156.00	
088272	5/11/2010	THE PORTFOLIO SERVICE - RETIREMENT FUND			203.69
			SUPER F/E 29/10/10	203.69	
088556	25/11/2010	THE PORTFOLIO SERVICE - RETIREMENT FUND			203.69
			PAYROLL DEDUCTIONS F/E 12/11/10 SUPER	203.69	
EF015474	30/11/2010	THE POSTER GIRLS			1,225.40
			DISTRIBUTION OF BROCHURES FOR SUNDAY	363.00	
			DISTRIBUTION OF POSTERS & FLYERS FOR I	418.00	
			DISTRIBUTION POSTERS - IAA	444.40	
088277	12/11/2010	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			330.00
			REPLACED BATTERY TO VEH 57COJ 12/10/10	240.00	
			VARIOUS REPAIRS TO VEH 20COJ 14/10/10	90.00	
088495	25/11/2010	THE ROYAL AUTOMOBILE CLUB OF WA (INC)			180.00
			REPLACED BATTERY TO VEH 1DKZ731 08/11/	90.00	
			VARIOUS REPAIRS TO VEH 95COJ 03/11/10	90.00	
088496	25/11/2010	THE SUNDAY TIMES			5,500.00
			ADVERTISING FOR OCT 10	5,500.00	
EF015467	30/11/2010	THE TROPHY HOUSE			510.00
			6 ENGRAVED TROPHIES FOR ADMIN	510.00	
EF015482	30/11/2010	THE WATERSHED WATER SYSTEMS			10,760.22
			50MM PIPE FOR NEWCOMBE PARK	87.90	
			CAP PVC 150MM	91.94	
			COUPLING	11.00	
			VARIOUS RETIC ITEMS	14.86	
			VARIOUS RETIC ITEMS	225.50	
			VARIOUS RETIC ITEMS	235.16	
			VARIOUS RETIC ITEMS	374.18	
			VARIOUS RETIC ITEMS	1,397.42	
			VARIOUS RETIC ITEMS	111.55	
			VARIOUS RETIC ITEMS	30.34	
			VARIOUS RETIC ITEMS	38.33	
			VARIOUS RETIC ITEMS	196.17	
			VARIOUS RETIC ITEMS FOR BELDON AREA	116.40	
			VARIOUS RETIC ITEMS FOR BROADBEACH P.	324.15	
			VARIOUS RETIC ITEMS FOR CHICHESTER PA	654.93	
			VARIOUS RETIC ITEMS FOR CONNOLLY DRIV	1,141.49	
			VARIOUS RETIC ITEMS FOR CONNOLLY DRIV	409.97	
			VARIOUS RETIC ITEMS FOR CONNOLLY DRIV	114.90	
			VARIOUS RETIC ITEMS FOR CONNOLLY DRV	282.18	
			VARIOUS RETIC ITEMS FOR DECRILLON PAR	187.72	
			VARIOUS RETIC ITEMS FOR DEPOT	53.69	
			VARIOUS RETIC ITEMS FOR DEPOT	36.99	
			VARIOUS RETIC ITEMS FOR DEPOT	98.49	
			VARIOUS RETIC ITEMS FOR DEPOT	175.58	
			VARIOUS RETIC ITEMS FOR DEPOT	34.92	
			VARIOUS RETIC ITEMS FOR DEPOT	508.12	
			VARIOUS RETIC ITEMS FOR DEPOT	116.53	
			VARIOUS RETIC ITEMS FOR DEPOT	60.26	
			VARIOUS RETIC ITEMS FOR ILUKA SPORTS	188.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS RETIC ITEMS FOR JAMES COOK PA	193.50	
			VARIOUS RETIC ITEMS FOR JAMES COOK PA	96.75	
			VARIOUS RETIC ITEMS FOR LEEWARD PARK	112.32	
			VARIOUS RETIC ITEMS FOR MERRIFIELD PAF	515.13	
			VARIOUS RETIC ITEMS FOR NEIL HAWKINS P	33.40	
			VARIOUS RETIC ITEMS FOR PERCY DOYLE	2,331.70	
			VARIOUS RETIC ITEMS FOR WARWICK AREA	113.02	
			VARIOUS RETIC ITMES	45.73	
088346	12/11/2010	THERESE & CHRISTOPHER DE LUCE			320.97
			RATES REFUND	320.97	
088221	5/11/2010	THOMAS HYLAND			271.20
			COURSE REFUND	271.20	
088433	18/11/2010	TODD SAMUELS			47.00
			REFUND FOR HOUSE PLANS CHARGED TWIC	47.00	
EF015171	15/11/2010	TOLL FAST			307.57
			COURIER 14/10/10	56.51	
			COURIER FOR ADMIN 20/10/10	56.51	
			COURIER FOR ADMIN 25/10/10 & 28/10/10	153.75	
			COURIER FOR RANGERS 19/10/10	40.80	
EF015594	30/11/2010	TOLL FAST			119.30
			COURIER	56.54	
			COURIER FOR ADMIN 05/11/10	62.76	
EF015568	30/11/2010	TOM MCLEAN			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
EF015083	15/11/2010	TONI MARIE SUBRITZKY			480.00
			ATTENDANT AT 2010 INVITATION ART AWARE	480.00	
EF015479	30/11/2010	TOTAL PACKAGING (WA) PTY LTD			6,435.00
			DOG DISPOSAL BAGS FOR DEPOT STORES	2,145.00	
			DOG WASTE BAGS	4,290.00	
EF015481	30/11/2010	TOTAL ROAD SERVICES			86,076.04
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	2,593.11	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	1,979.31	
			2 TRAFFIC CONTROLLERS, 1 VEHICLE AND A	2,122.35	
			HIRE OF LIGHT TOWERS AT WHITFORDS AVE	3,332.80	
			TRAFFIC CONTROL CONNOLLY DRIVE	1,253.04	
			TRAFFIC CONTROL GRODYER WAY PADBUR	326.96	
			TRAFFIC CONTROL NORTHSIDE DRIVE KALL	776.54	
			TRAFFIC CONTROL RENOU ST PADBURY	102.18	
			TRAFFIC CONTROL ROWLAND COURT PADBI	122.62	
			TRAFFIC CONTROL SUNSET MARKETS 20/11/	1,152.02	
			TRAFFIC CONTROLLERS FLASHING ARROW :	3,145.53	
			TRAFFIC MANAG PLAN # 955 FOR WEST COA	554.69	
			TRAFFIC MANG AT ARNISDALE RD 13/10-14/1	1,144.38	
			TRAFFIC MANG AT ARNISDALE RD DUNCRAIK	789.50	
			TRAFFIC MANG AT BURNS BEACH RD 01/10-0	651.74	
			TRAFFIC MANG AT BURNS BEACH RD 19/10/1	414.54	
			TRAFFIC MANG AT CALEDONIA AVE CURRAV	183.92	
			TRAFFIC MANG AT CANHAM WAY 01/10-13/10	1,539.54	
			TRAFFIC MANG AT CLIFF ST MARMION 04/10/	572.19	
			TRAFFIC MANG AT CLIFF ST/ARKWELL WAY I	6,503.90	
			TRAFFIC MANG AT CLIFF ST/MARINE TCE MA	8,134.55	
			TRAFFIC MANG AT CLIFF ST/MARINE TCE MA	1,025.61	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAFFIC MANG AT CONNOLLY DRV 24/09- 30,	2,606.80	
			TRAFFIC MANG AT CULWALLA CL KALLAROC	420.41	
			TRAFFIC MANG AT DAMPIER AVE KALLAROC	490.45	
			TRAFFIC MANG AT DEPOT 05/10/10	922.46	
			TRAFFIC MANG AT DUFFY TCE WOODVALE 1	945.87	
			TRAFFIC MANG AT DUFFY TCE WOODVALE 0	3,436.26	
			TRAFFIC MANG AT DUFFY TCE WOODVALE 1	205.67	
			TRAFFIC MANG AT FAIRWAY CIRCLE CONNO	122.62	
			TRAFFIC MANG AT FAIRWAY CIRCLE CONNO	1,103.51	
			TRAFFIC MANG AT GROYDER WAY PADBURY	951.72	
			TRAFFIC MANG AT KEBROYD WAY/ARISTRID	326.96	
			TRAFFIC MANG AT LAKESIDE DRV JOONDALI	674.37	
			TRAFFIC MANG AT MACDONALD AVE PADBUI	6,190.29	
			TRAFFIC MANG AT MACDONALD AVE PADBUI	326.96	
			TRAFFIC MANG AT MACQUARIE AVE PADBUF	572.19	
			TRAFFIC MANG AT MACQUARIE AVE PADBUF	2,820.07	
			TRAFFIC MANG AT MARMION AVE 29/10/10	899.12	
			TRAFFIC MANG AT NORTHSHORE DRV KALLA	4,132.13	
			TRAFFIC MANG AT OCEAN REEF RD (BETWEI	537.16	
			TRAFFIC MANG AT OCEAN REEF RD/EDGEW	931.26	
			TRAFFIC MANG AT OCEAN REEF RD/JOONDA	578.03	
			TRAFFIC MANG AT OCEANSIDE PROM MULLA	326.96	
			TRAFFIC MANG AT POYNTER DR/CHESELL I	929.74	
			TRAFFIC MANG AT POYNTER DRV DUNCRAIG	122.62	
			TRAFFIC MANG AT TIMBERLANE DRV WOODI	449.58	
			TRAFFIC MANG AT TIMBERLANE DRV WOODI	326.96	
			TRAFFIC MANG AT WARWICK RD DUNCRAIG	414.54	
			TRAFFIC MANG AT WARWICK RD WARWICK 2	776.54	
			TRAFFIC MANG AT WELLS PL PADBURY 14/10	653.93	
			TRAFFIC MANG AT WEST COAST DRV 01/10/1	1,021.75	
			TRAFFIC MANG AT WHITFORDS AVE 10/10/10	2,688.81	
			TRAFFIC MANG AT WHITFORDS AVE 11/10/10	2,449.40	
			TRAFFIC MANG AT WHITFORDS AVE ON 06/10	5,044.80	
			TRAFFIC MANG AT WHITFORDS AVENUE 07/1	642.24	
			TRAFFIC MANG AT WIMBLEDON DRV KINGSL	490.45	
			TRAFFIC MANG AT YOUNG RD PADBURY 12/1	837.85	
			TRAFFIC MANG PLAN # 960 FOR WHITFORDS	700.66	
			TRAFFIC MANG PLAN #970 FOR EDGEWATER	583.88	
088414	12/11/2010	TOWN OF EAST FREMANTLE			1,728.80
			LONG SERVICE LEAVE RE-IMBURSEMENT	1,728.80	
088513	25/11/2010	TPG TOWN PLANNING AND DESIGN			27,529.00
			REFUND OF DEVELOPMENT APPLICATION CI	17,970.00	
			REFUND OF DEVELOPMENT APPLICATION CI	9,559.00	
EF015477	30/11/2010	T-QUIP			2,034.50
			AIR CLEANER FOR DEPOT	255.30	
			BRAKE CABLE	177.10	
			BRAKE CABLES	165.10	
			CREDIT FOR INV 23892#13	-14.60	
			PARTS	179.60	
			VARIOUS ITEMS FOR DEPOT	203.20	
			VARIOUS ITEMS FOR VEH 11DBP116	278.30	
			VARIOUS PARTS	787.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WASHER FOR DEPOT	2.90	
088333	12/11/2010	TRACEY BETHELL			121.89
			RATES REFUND	121.89	
088526	25/11/2010	TRACY LOUISE MAGUIRE			250.00
			SUBSIDY FOR VEHICLE CROSSING	250.00	
EF015172	15/11/2010	TRAFFIC TECHNOLOGIES LTD			16,183.73
			PARKING MACHINES MAINT SEPT 10	16,183.73	
EF015468	30/11/2010	TRAILER PARTS PTY LTD			541.73
			TRAILER PARTS	541.73	
EF015173	15/11/2010	TRANSAIR TWO WAY RADIOS			98.12
			BELT CLIPS	98.12	
EF015473	30/11/2010	TREAT TIME DISTRIBUTORS			633.63
			VARIOUS SUNSCREENS FOR CRAIGIE LEIS C	633.63	
EF015470	30/11/2010	TREE AMIGOS TREE SURGEONS			25,244.74
			PRUNING UNDER HIGH VOLTAGE POWERLIN	5,121.38	
			PRUNING UNDER POWER LINES 1-4 TREES	224.62	
			PRUNING UNDER POWER LINES BELDON AR	11,085.58	
			STREET TREE PRUNING VARIOUS AREAS 01/	555.94	
			STUMP GRINDING VARIOUS AREAS 15/10/10	1,904.95	
			STUMP GRINDING VARIOUS AREAS 24/09/10	1,356.73	
			TREE MTCE SERVS AT MONTEBELLO AVE HE	1,255.61	
			TREE MTCE SERVS VARIOUS AREAS 08/10/10	1,853.12	
			TREE REMOVAL & PRUNING CRAIGIE & HEAT	1,886.81	
EF015066	5/11/2010	TREE MANAGEMENT INSTITUTE			5,412.00
			SHRUBS & SMALL TREES TRAINING ON 07/07	5,412.00	
088430	18/11/2010	TREVOR BLY			2,630.00
			MURAL ARTS PROGRAM DUNCRAIG CHILDC	2,630.00	
EF015483	30/11/2010	TRITON ELECTRICAL CONTRACTORS P/L			29,288.62
			40MM OF HD CONDUIT FOR FORREST PARK	242.44	
			ACC CONTROLLER MODULES AT VARIOUS P	3,136.32	
			CONDUIT FOR CONNOLLY DRV	379.50	
			CONNECT BORE PUMP AT NOEL GANNON PA	165.00	
			DISCONNECT IRRIGATION CIRCULATION PUM	165.00	
			DISCONNECT/RECONNECT PUMP AT HEATHI	220.00	
			INSTALL FLOW METER PANEL AT PERCY DO	187.00	
			INSTALL METAL HINGED COVER FOR ANTEN	316.25	
			INSTALL NEW CONTROLLER AT WALLANGAR	753.50	
			INSTALL NEW HUNTER ACC WITH REMOTE F	2,942.50	
			INSTALL NEW IRRIGATION CONTROLLER AT	591.80	
			INSTALL NEW IRRIGATION CONTROLLER AT	2,986.50	
			INSTALL NEW IRRIGATION CONTROLLER AT	665.50	
			INSTALL PIT SUMP PUMP AT CENTRAL PARK	1,328.80	
			LONG SHANK PADLOCKS FOR VARIOUS PAF	2,816.00	
			RECONNECT PUMPS AT CENTRAL PARK	165.00	
			REPAIR AERATOR TRIPPING AT KONICA PAR	165.00	
			REPAIR BORE PUMPS NOT STARTING AT BLL	635.80	
			REPAIR CONDUIT DAMAGED AT MAWSON PA	165.00	
			REPAIRS TO CONTROL CIRCUIT BREAKER A	616.00	
			REPLACE FAULY INDICATOR LAMP AT LAKES	258.50	
			REPLACED FAULTY STARTER BOX & FAULTY	4,373.60	
			SUPPLY NEW TURF CONTROLLER AT ILUKA	489.50	
			SUPPLY PITS & CONDUITS FOR CITY CENTRE	931.48	

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			VARIOUS REPAIRS AT MELENE PARK	517.00	
			VARIOUS REPAIRS AT OCEAN REEF PARK	165.00	
			VARIOUS REPAIRS AT PENISTONE PARK WEI	503.80	
			VARIOUS REPAIRS AT WATERFORD PARK	640.20	
			VARIOUS REPAIRS AT WEDGEWOOD PARK	165.00	
			VARIOUS REPAIRS AT WHITFORDS NODES	588.63	
			VARIOUS REPAIRS TO PUMP AT OAHU PARK	2,013.00	
EF015469	30/11/2010	TRIVETT PRINT			1,963.50
			TIME SHEET NOTEBOOKS FOR NATURAL ARI	1,963.50	
088501	25/11/2010	TRONA YOUNG			783.33
			MONTHLY ALLOWANCES NOV 10	783.33	
EF015576	30/11/2010	TROY PICKARD			6,588.15
			EXPENSES 17/11/10 - 20/11/10	295.81	
			EXPENSES 29/10/10	80.00	
			MONTHLY ALLOWANCES NOV 10	6,212.34	
EF015476	30/11/2010	TUTORING AUSTRALASIA			19,030.00
			ONLINE TUTORING LICENCE 01/12/10-30/06/21	19,030.00	
EF015484	30/11/2010	UHY HAINES NORTON			330.00
			ROISIN O'NEILL TO ATTEND WALGA WORKSH	330.00	
088274	5/11/2010	UNISUPER			278.16
			SUPER F/E 29/10/10	278.16	
088558	25/11/2010	UNISUPER			278.22
			PAYROLL DEDUCTIONS F/E 12/11/10 SUPER	278.22	
088349	12/11/2010	URODO PTY LTD			60.00
			DOUBLE PAYMENT OF INFRINGEMENT	60.00	
EF015486	30/11/2010	VICTOR SPORTS INTERNATIONAL			500.00
			SHUTTLES FOR DUNCRAIG LEIS CTR	500.00	
EF015073	15/11/2010	VOLUNTEERING WA			16,500.00
			JOONDALUP VOLUNTEER RESOURCE CENTR	16,500.00	
EF015490	30/11/2010	W A HINO SALES & SERVICE			159.15
			VARIOUS PARTS	159.15	
EF015495	30/11/2010	W A LIBRARY SUPPLIES			1,446.00
			ACRYLIC BOOK EASEL	146.00	
			TROLLEY	415.00	
			TROLLEYS	885.00	
EF015500	30/11/2010	WA LIMESTONE CO			1,759.70
			19MM LIMESTONE CRAIGIE	715.55	
			19MM LIMESTONE CRAIGIE	478.19	
			2% BSL LIMESTONE MIX	262.52	
			75MM LIMESTONE FOR DEPOT	303.44	
EF015188	30/11/2010	WA NO INTEREST LOANS			10.00
			MEMBERSHIP FEE FOR JULY 10 - JUNE 2011	10.00	
EF015102	15/11/2010	WALGA			29,985.08
			SEPT 10 ADVERTISING	31,489.07	
			SEPT 10 DISCOUNT	-1,503.99	
EF015491	30/11/2010	WALGA			35,508.78
			10 DESK PAD CALENDARS FOR ADMIN	73.20	
			OCT 10 ADVERTISING	37,232.48	
			OCT 10 DISCOUNT	-1,796.90	
EF015494	30/11/2010	WANNEROO AGRICULTURAL MACHINERY			1,291.29
			SAFETY SWITCH	152.95	
			VARIOUS PARTS	137.28	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS PARTS	596.34	
			VARIOUS PARTS	404.72	
EF015103	15/11/2010	WANNEROO CARAVAN CENTRE			3,064.60
			10 SETS OF CHAIN GATE LOCKING BRACKET	357.50	
			BARRIER RAIL	567.60	
			DOOR SHEETS WITH SAFETY EDGE FOR DEF	205.70	
			FABRICATE & FIT TOOL BOX TO NAVARA UTE	995.50	
			VARIOUS ITEMS	179.30	
			VARIOUS REPAIRS AT VARIOUS PARKS	759.00	
EF015174	15/11/2010	WANNEROO ELECTRIC			32,515.64
			COMPLIANCE TESTING AT BLENDER GALLER	121.00	
			COMPLIANCE TESTING AT FLINDERS PRESC	187.00	
			COMPLIANCE TESTING AT GRANY SPIERS	55.00	
			COMPLIANCE TESTING AT GREENWOOD CHI	22.00	
			COMPLIANCE TESTING AT JOOND RECEPTIO	748.00	
			COMPLIANCE TESTING AT PADBURY CHILD F	44.00	
			COMPLIANCE TESTING AT PADBURY PLAYGF	110.00	
			COMPLIANCE TESTING AT WINDERMERE CLI	77.00	
			COMPLIANCE TESTING BEAUMARIS SPORTS	803.00	
			COMPLIANCE TESTING MULLALOO SURF LIFI	792.00	
			CREDIT FOR INV 60147	-149.60	
			HOT WATER SYSTEM AT JOOND ADMIN	242.00	
			INSTALL 2 GPO'S FOR HOT WATER SYSTEM /	150.54	
			INSTALL EXIT SIGN IN LOUNGE AT GREENWC	618.00	
			INSTALL LIGHT POLE AT FLINDERS PARK	1,580.26	
			INSTALL POWER TO SHOWER TRANSPORTAI	74.80	
			JOOND ADMIN 3RD FLOOR VARIOUS REPAIR	548.36	
			RCD TESTING AT CRAIGIE CHILD HEALTH CT	55.00	
			REPAIR CONTROL PANEL AT KEYWEST TOILI	74.80	
			REPAIR KITCHEN LIGHTS AT JOOND ADMIN	74.80	
			REPAIR LIGHTS AT GILES AVENUE UNDERPA	181.50	
			REPAIR LIGHTS IN TOILETS AT WINDERMERE	607.20	
			REPAIR SECURITY LIGHTS AT CONNOLL COM	1,814.45	
			REPAIR STAIR LIGHTS AT JOOND LIBRARY	1,281.50	
			REPAIRS TO LIGHTS AT MAWSON PARK TOIL	195.80	
			REPAIRS TO MINI BOIL IN KITCHEN AT MILDE	74.80	
			REPLACE 2 EXIT SIGNS/EMERGENCY LIGHTS	396.00	
			REPLACE 2 EXIT SIGNS/EMERGENCY LIGHTS	204.55	
			REPLACEMENT OF HOT WATER SYSTEM AT ,	149.60	
			REPLACEMENT OF NON WORKING HEATERS	1,801.25	
			TEST & TAG EQUIPMENT AT HEATHRIDGE LE	1,932.52	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	143.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	253.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	88.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	297.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	231.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	341.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	187.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	187.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	187.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	77.00	
			TESTING OF EXIT SIGNS/EMERGENCY LIGHT	605.00	

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			VARIOUS REPAIRS AFTER COMPLIANCE TES	594.00	
			VARIOUS REPAIRS AFTER COMPLIANCE TES	1,307.90	
			VARIOUS REPAIRS AFTER COMPLIANCE TES	1,832.05	
			VARIOUS REPAIRS AFTER COMPLIANCE TES	869.00	
			VARIOUS REPAIRS AFTER COMPLIANCE TES	169.40	
			VARIOUS REPAIRS AFTER COMPLIANCE TES	198.00	
			VARIOUS REPAIRS AFTER COMPLIANCE TES	198.00	
			VARIOUS REPAIRS AFTER TESTING AT JOON	1,796.30	
			VARIOUS REPAIRS AT FREEMAN WAY UNDEF	201.30	
			VARIOUS REPAIRS AT VARIOUS AREAS	1,680.03	
			VARIOUS REPAIRS VARIOUS AREAS	4,558.40	
			VARIOUS REPAIRS WEEK 38 JOOND COUNCI	259.60	
			VARIOUS REPAIRS WEEK 39 AT JOOND CIVIC	74.80	
			WIRE TRANSPORTABLE OCEAN REEF BOAT I	1,313.73	
EF015597	30/11/2010	WANNEROO ELECTRIC			28,881.77
			FEMALE CHANGEROOMS POOLDECK SHOWE	7,391.59	
			INSTALL EMERGENCY LIGHTING AT KINGSLE	291.61	
			INSTALL GPO FOR NEW HOT WATER SYSTEM	391.30	
			INSTALL HALL LIGHTS AT HEATHRIDGE LEIS	74.80	
			POLE MARKINGS AT VARIOUS PARKS	4,204.75	
			REPAIR EXIT LIGHT AT HEATHRIDGE LEIS CT	33.00	
			REPAIR LIGHT AT ROSSETA CL UNDERPASS	84.10	
			REPAIR LIGHTS AT PENISTONE CLUBROOMS	74.80	
			REPAIR LIGHTS JACK KICKEROSS HALL	387.20	
			REPAIR LIGHTS JOONDALUP CIVIC CHAMBEF	709.50	
			REPAIR LIGHTS JOONDALUP CIVIC CHAMBEF	52.80	
			REPAIR LIGHTS JOONDLAUP CIVIC CHAMBEF	193.60	
			REPAIR LIGHTS SORRENTO SOCCER CLUBR	242.00	
			REPAIR LIGHTS WHITFORDS CUSTOMER SEF	157.96	
			REPAIR TO LIGHTS AT SANTIAGO PARK	254.54	
			REPAIR UNDERGROUND LINE AT WARWICK S	121.00	
			REPAIRS LIGHTS AT JOOND LIBRARY	1,516.72	
			REPAIRS TO ELECTRICAL BOX AT KALLAROC	74.80	
			REPLACE CABLE PIT AT CRAIGIE LEIS CTR	2,506.90	
			REPLACE EXIT SIGN 2 X 10 WATT SLIDE CON	5,165.45	
			REVERSING CREDIT TAKEN IN ERROR	74.80	
			REWIRE LIGHT AT JOOND ADMIN BLDG	571.41	
			SUPPLY POWER USAGE METER AT JOOND A	315.62	
			TEST OPERATION AND REPAIR	1,523.02	
			TEST OPERATION AND REPAIR	816.70	
			TESTING OF LIGHTS VARIOUS CARPARKS	744.15	
			VARIOUS REPAIRS AT FLEUR FREAME PAVIL	721.60	
			VARIOUS REPAIRS WEEK 44 JOOND CIVIC CH	186.05	
EF015600	30/11/2010	WANNEROO TROPHY SHOP			40.00
			ENGRAVING - EISTEDDFOD SHIELDS	40.00	
EF015068	5/11/2010	WANNEROO/JOONDALUP STATE EMERGENCY SER			21,878.09
			QUARTER 2 2010/11 FESA CONTRIBUTION	21,878.09	
088468	25/11/2010	WARWICK SENIOR HIGH SCHOOL P&C ASSOC INC			242.00
			DONATION	242.00	
088275	5/11/2010	WATER CORPORATION			1,067.00
			AMENITIES DUNCRAIG 20/04/10 - 20/10/10	42.15	
			CHANGE ROOMS MCDONALD AVE PADBURY	353.65	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CHURCH, CONVENT DORCHESTER AVE 19/04	21.10	
			DUNCRAIG LIBRARY	265.80	
			DUNCRAIG PRE-SCHOOL/CHILD HEALTH CLINIC	30.45	
			HALL DORCHESTER AVE 19/04/10 - 19/10/10	195.55	
			PAYMENT OF A/C 9009286245	71.85	
			RESERVE ABSOLON WAY HILLARYS 21/04/10	79.65	
			TENNIS COURTS AMALFI DRIVE HILLARYS 20	5.85	
			WARWICK OPEN SPACE OLD T/C	0.95	
088415	12/11/2010	WATER CORPORATION			1,501.20
			CHICHESTER PARK CLUBROOMS	267.00	
			ELLERSDALE PARK T/C	56.20	
			HAWKER PARK T/C	17.55	
			KINGSLEY CLUBROOMS	346.60	
			MAWSON PARK T/C	119.45	
			MOOLANDA PARK T/C	57.40	
			SORRENTO BEACH SOUTH/TOILET/CHANGE	637.00	
088449	18/11/2010	WATER CORPORATION			8,836.15
			ADMIRAL PARK T/C	44.50	
			BELDON PARK T/C	19.90	
			BELROSE PARK T/C	5.85	
			BRIDGEWATER PARK T/C	24.60	
			CAMBERWARRA PARK T/C	2.35	
			CENTRE AT ALEXANDER RD PADBURY 07/05	111.95	
			CENTRE AT BANKS AVE HILLARYS 29/04 - 02/	460.85	
			CENTRE AT BROADBEACH BLVD HILLARYS 2	188.55	
			CENTRE AT TRAPPERS DRIVE WOODVALE 2	473.80	
			CHARONIA PARK T/C	49.20	
			CLUB AT OCEAN REEF 30/04 - 02/11/10	1,193.05	
			CLUB AT OCEANSIDE PROM MULLALOO 30/04	731.90	
			CRAIGIE KINDERGARTEN	92.50	
			EMERALD PARK CLUBROOMS	131.15	
			GUY DANIELS PAVILLION	161.60	
			HEATHRIDGE LEISURE CENTRE	522.45	
			INFANT HEALTH CENTRE DUNCRAIG 21/04 - 2	94.85	
			JAMES COOK PARK	15.20	
			KALLAROO KINDY 30/04 - 29/10/10	69.10	
			KOORANA KINDERGARTEN 30/04 - 02/11/10	56.20	
			KORELLA PARK T/C	5.85	
			LEXCEN PARK T/C	16.40	
			MIRROR PARK T/C	23.40	
			OCEAN REEF PARK	105.40	
			OTAGO PARK T/C	10.55	
			PAYMENT OF A/C 9003100120	94.40	
			PRINCE REGENT PARK T/C	11.70	
			RESERVE AT FORREST RD PADBURY 07/05 -	52.70	
			RESERVE AT OCEANSIDE PROM MULLALOO	211.95	
			RESERVE AT OCEANSIDE PROM MULLALOO	181.50	
			ROB BADDOCK HALL	78.45	
			SPORTS COMPLEX WARWICK 19/04 - 19/10/10	1,201.85	
			SPORTS GROUND WARWICK RD DUNCRAIG	1,455.10	
			TIMBERLANE COMM HALL/TENNIS COURTS	163.95	
			TOILETS AT BALGA WAY MULLALOO 30/04 - 0	15.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TOILETS AT NORTHSHORE DR KALLAROO 21	121.80	
			TOILETS AT WHITFORDS AVE HILLARYS 21/0	562.65	
			WARRANTYTE PARK CLUBROOMS	73.75	
088559	25/11/2010	WATER CORPORATION			44.10
			MARRI PARK T/C	7.05	
			PAYMENT OF ACCOUNT 9003310259	37.05	
EF015497	30/11/2010	WELLINGTON SURPLUS STORES			527.34
			1200 CARIBEE ROAD RUNNER WAIST PACK F	527.34	
088254	5/11/2010	WEMBLEY CEMENT INDUSTRIES			2,420.00
			GRATED COVERS 100MM FOR DEPOT	2,420.00	
EF015493	30/11/2010	WEMBLEY CEMENT INDUSTRIES			10,911.23
			GRATED COVER 25MM FOR DEPOT	726.00	
			GRATED COVER 25MM FOR DEPOT	726.00	
			GRATED COVER 25MM FOR DEPOT	1,452.00	
			GRATED COVER 25MM FOR DEPOT	726.00	
			GRATED COVER 25MM FOR DEPOT	1,452.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	420.20	
			GRATED COVER RAISED 25MM WITH LOCKIN	1,089.00	
			GRATED COVERS 25MM FOR DEPOT	726.00	
			GRATED COVERS 25MM FOR DEPOT	726.00	
			GRATED COVERS 25MM FOR DEPOT	726.00	
			GRATED COVERS 25MM FOR DEPOT	1,452.00	
			LINER BAFFLE PVC	157.63	
			UNIVERSAL SIDE ENTRY SYSTEMS FOR DEP	532.40	
088361	12/11/2010	WENDY SAWYER			359.19
			RATES REFUND	359.19	
EF015506	30/11/2010	WESBAR VAN QUIP			800.00
			PARTS AND REPAIRS	800.00	
EF015505	30/11/2010	WESKERB PTY LTD			157,879.22
			BURNS BEACH DRAINAGE UPGRADE	432.08	
			KERBING AMALFI DRIVE	2,001.78	
			KERBING AT ARNISDALE RD DUNCRAIG	1,736.02	
			KERBING AT BARCLAY AVE PADBURY	2,747.91	
			KERBING AT CANHAM WAY/WANNEROO RD C	5,976.91	
			KERBING AT DAMPIER AVE/ARISTRIDE AVE K	534.60	
			KERBING AT ELLERSDALE PARK WARWICK	4,603.72	
			KERBING AT GRODYER WAY PADBURY	25,799.73	
			KERBING AT NORTHSHORE DRV KALLAROO	2,185.37	
			KERBING AT POYNTER DRIVE	9,327.40	
			KERBING AT RENOU ST PADBURY	6,088.94	
			KERBING AT WHITFORDS AVE WOODVALE	149.60	
			KERBING AT YOUNG PLC PADBURY	6,645.54	
			KERBING CALEDONIA AVE CURRAMBINE	920.04	
			KERBING FAIRWAY CIRCLE CONNELLY	440.66	
			KERBING GREENHILL COURT KALLAROO	10,347.37	
			KERBING LINROSE LANE	1,695.60	
			KERBING MACDONALD AVENUE PADBURY	50,610.67	
			KERBING MONTAGUE WAY	1,357.29	
			KERBING ROWLANDS COURT PADBURY	14,354.23	
			KERBING TRAPPERS DRIVE	149.60	
			KERBING WELLS PLACE PADBURY	9,474.96	
			KERBING WEST COAST HIGHWAY	299.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF015499	30/11/2010	WEST AUSTRALIAN NEWSPAPERS LTD			654.27
			ADVERTISING FOR INVITATION ART AWARD C	654.27	
088291	12/11/2010	WEST COAST REAL ESTATE			584.00
			RATES REFUND	584.00	
EF015489	30/11/2010	WESTBOOKS			9,607.75
			VARIOUS BOOKS FOR LIBRARY	1,770.56	
			VARIOUS PICTURE BOOKS FOR VARIOUS LIB	7,728.66	
			VARIOUS PICTURE BOOKS FOR WOODVALE I	108.53	
EF015067	5/11/2010	WESTERN POWER			770.00
			ALTERATION - COMMERCIAL SUPPLY	770.00	
EF015598	30/11/2010	WESTERN POWER			1,500.00
			STREET LIGHTING FOR CONNOLLY DRV/ MOI	1,500.00	
EF015599	30/11/2010	WESTFIELD WHITFORD CITY			5,776.31
			WHITFORD KIOSK ELECTRICITY 30/09-29/10/1	360.97	
			WHITFORDS KIOSK RENT 01/12/10-31/12/10	5,415.34	
EF015492	30/11/2010	WESTRAC			39.31
			VARIOUS PARTS	39.31	
088276	5/11/2010	WESTSCHEME			128.50
			SUPER F/E 29/10/10	128.50	
088560	25/11/2010	WESTSCHEME			174.95
			PAYROLL DEDUCTIONS F/E 12/11/10 SUPER	174.95	
EF015496	30/11/2010	WESTSIDE FIRE SERVICES			12,309.03
			CRAIGIE LEISURE CENTRE TESTING 01/11/10	3,480.50	
			DETECTORS & BASES FOR CRAIGIE LEIS CTI	370.83	
			REPAIR FAULTY FIRE ALARM PANEL AT CLC	748.00	
			REPAIRS TO FIRE PANEL AT CRAIGIE LEIS CT	353.38	
			REPLACE 4 SMOKE DETECTORS AT JOOND C	880.14	
			ROUTINE & PREVENTATIVE MAINTENANCE 0	346.50	
			ROUTINE & PREVENTATIVE MAINTENANCE 0	840.59	
			TEST/INSPECT FIRE EQUIPT 01/10-31/10/10 V.	346.50	
			TEST/INSPECT FIRE EQUIPT 01/10-31/10/10 V.	840.59	
			TEST/INSPECT FIRE EQUIPT 01/10-31/10/10 V.	3,480.50	
			VARIOUS REPAIRS AT JOOND CIVIC CHAMBE	621.50	
EF015507	30/11/2010	WEST-SURE GROUP PTY LTD			7,030.10
			CASH COLLECTION OCT 10 PARKING SERVIC	7,030.10	
EF015501	30/11/2010	WH LOCATIONS SERVICES PTY LTD			617.65
			SERVICE LOCATIONS	617.65	
088454	25/11/2010	WHITFORDS CATHOLIC PRIMARY SCHOOL			242.00
			DONATION	242.00	
EF015180	19/11/2010	WILD WEST HYUNDAI			82,172.37
			20,000KM SERVICE TO VEH 73COJ	539.55	
			30,000KM SERVICE TO 67COJ	198.35	
			30,000KM SERVICE TO VEH 71COJ	338.35	
			70,000KM SERVICE TO VEH 1CGW521	141.20	
			HYUNDAI ILOAD 3 SEAT L/BACK VAN VEH 1DI	35,120.26	
			LABOUR	410.85	
			LOG BOOK SERVICE FORD RANGER 4X4 MAN	610.80	
			LOG BOOK SERVICE FORD RANGER H/RIDE 2	330.80	
			LOG BOOK SERVICE FORD RANGER H/RIDE 2	330.80	
			LOG BOOK SERVICE HOLDEN RODEO LX 4X2	547.85	
			LOG BOOK SERVICE HONDA CIVIC	165.95	
			LOG BOOK SERVICE HONDA CIVIC	144.45	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LOG BOOK SERVICE TOYOTA HILUX 2009	271.15	
			LOG BOOK SERVICE TOYOTA HILUX 2009	135.30	
			SUPPLY 1 X HYUNDAI ILOAD 3 SEAT L/BACK	37,722.26	
			TYRES & TUBES	535.45	
			VARIOUS REPAIRS TO VEH 1CGR268	4,629.00	
088396	12/11/2010	WILLIAM F & JOAN E GROSSER			250.93
			RATES REFUND	250.93	
EF015504	30/11/2010	WILSON SECURITY			118,002.41
				370.70	
			CREDIT FOR CITY WATCH 02/08/10, 08/08/10 C	-1,102.90	
			PATROL SERVICES OCT 10	117,871.33	
			SECURITY SERVS AT LAKESIDE S/CTR ON 10	863.28	
088320	12/11/2010	WINSON & DEBORAH BATES			359.19
			RATES REFUND	359.19	
EF015503	30/11/2010	WOODHOUSE LEGAL			85.80
			PROFESSIONAL FEES 19/07/10	85.80	
088416	12/11/2010	WOODVALE LIBRARY PETTY CASH			127.40
			REIMBURSEMENT OF PETTY CASH W/E 04/11	127.40	
EF015498	30/11/2010	WOODVALE NEWS SERVICE			172.56
			NEWSPAPERS FOR WOODVALE LIBRARY 26/11	172.56	
088491	25/11/2010	WOODVALE PRIMARY SCHOOL PARENTS & CITIZEN			242.00
			DONATION	242.00	
EF015502	30/11/2010	WOOLDRIDGES AUSTRALIA PTY LTD			71.90
			WACE RESOURCES 2010 FOR LIBRARY	71.90	
EF015601	30/11/2010	X-MEN SECURITY SERVICES			567.00
			SECURITY SERVICES ON 05/09/10	567.00	
EF015175	15/11/2010	YOGAU			720.00
			MUMMY AND ME YOGA	180.00	
			YOGA HATHA	540.00	
EF015602	30/11/2010	YOGAU			255.00
			YOGA CLASSES AT CRAIGIE	180.00	
			YOGA HATHA	75.00	
088204	5/11/2010	YOUTH CARE			777.60
			DONATION FROM MAYORAL PRAYER BREAK	777.60	
EF015509	30/11/2010	ZE PHOTOGRAPHY			330.00
			PHOTOGRAPHY FOR CULTURAL SERVS	330.00	
EF015508	30/11/2010	ZIPFORM PTY LTD			3,627.13
			PRINTING OF DOG REGISTRATION RENEWAL	3,627.13	
				7,883,203.15	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in November 2010					
088245	23/11/2010	CAROL JONES			0.00
				0.00	
EF015139	17/11/2010	GEORGE & YVONNE KIRKPATRICK			0.00
				0.00	
088226	23/11/2010	SHARON MILNE			0.00
				0.00	
					0.00
NET PAYMENT AMOUNT				\$7,883,203.15	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of November 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
203857	30/11/2010	AMANDA JAYNE KEMP			50.00
			SIGN BOND	50.00	
203802	4/11/2010	AMARJIT KAUR BHOGAL			700.00
			BOND	700.00	
203842	19/11/2010	AUSTRALIAN TAXATION OFFICE			700.00
			HALL BOND	700.00	
203816	12/11/2010	BEAUMARIS BEACH HOMEOWNERS ASSOC			350.00
			PARK BOND	350.00	
203799	4/11/2010	BELRIDGE SENIOR HIGH SCHOOL P&C			175.00
			WHITFORDS NODES BOND	175.00	
203858	30/11/2010	BHAVINI GOPAL			350.00
			WHITFORDS NODES BOND	350.00	
203804	4/11/2010	CARINE PRIMARY SCHOOL PARENTS & CITIZENS ASSOCIATION			700.00
			HALL BOND	700.00	
203841	19/11/2010	CHRISTINE SHROPSHALL			350.00
			BOND PARK	350.00	
203810	4/11/2010	DANIELLE SMITH			350.00
			PARK BOND	350.00	
203818	12/11/2010	DANIELLE WHITNELL			350.00
			BEACH BOND	350.00	
203814	4/11/2010	EATON ASSET MANAGEMENT PTY LTD			700.00
			HALL BOND	700.00	
203828	19/11/2010	ELIZABETH BAMBRIDGE			350.00
			PARK BOND	350.00	
203848	30/11/2010	EMMA FISHER			350.00
			PARK BOND	350.00	
203847	30/11/2010	GABBY GANFIELD			350.00
			PARK BOND	350.00	
203845	30/11/2010	GREENWOOD PRIMARY SCHOOL P & C			350.00
			CLUBROOMS BOND	350.00	
203809	4/11/2010	GREGORY TREHARNE			350.00
			PARK BOND	350.00	
203835	19/11/2010	GUY LAMBERT			50.00
			SIGN BOND	50.00	
203800	4/11/2010	HAWKER PARK PRIMARY			350.00
			HALL BOND	350.00	
203801	4/11/2010	IAN GREENACRE			700.00
			HALL BOND	700.00	
203824	12/11/2010	IAN MITCHELL			700.00
			BOND	700.00	
203807	4/11/2010	JANELLE HENDRY			700.00
			HALL BOND	700.00	
203831	19/11/2010	JOANNA SULLIVAN			350.00
			PARK BOND	350.00	
203852	30/11/2010	JOHN SHARKEY			350.00
			PARK BOND	350.00	
203844	30/11/2010	JOONDALUP BASKETBALL REFEREES ASSOC			700.00
			HALL BOND	700.00	
203836	19/11/2010	JULIE HACKETT			442.00
			BOND RETAINED DUE TO DAMAGE TO FLOOR	-258.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HALL BOND	700.00	
203806	4/11/2010	KAREN THOMPSON			350.00
			PARK BOND	350.00	
203830	19/11/2010	KAY RUTLAND			700.00
			HALL BOND	700.00	
203815	4/11/2010	KIDS N MUSIC PTY LTD			700.00
			HALL BOND	700.00	
203850	30/11/2010	LAUREN POTTER			350.00
			BOND WIHTFORD NODES	350.00	
203826	19/11/2010	LEISA TULIP			650.00
			BOND REFUND HALL	300.00	
			PARK BOND	350.00	
203823	12/11/2010	LEONORA WYCOCO			700.00
			HALL BOND	700.00	
203821	12/11/2010	LISA CUNNINGHAM			700.00
			HALL BOND	700.00	
203812	4/11/2010	LIWARA SCHOOL PARENTS & FRIENDS ASSOC			700.00
			HALL BOND	700.00	
203838	19/11/2010	LIWARRA NETBALL CLUB			700.00
			HALL BOND	700.00	
203832	19/11/2010	LUKE FLOYD			700.00
			HALL BOND	700.00	
203808	4/11/2010	LYN HORN			700.00
			HALL BOND	700.00	
203811	4/11/2010	MARGARET BAKER			700.00
			HALL BOND	700.00	
203805	4/11/2010	MATTHEW FAULKNER			700.00
			HALL BOND	700.00	
203839	19/11/2010	MATTHEW HOLLINGTON			700.00
			HALL BOND	700.00	
203819	12/11/2010	MEREE SMITH			700.00
			HALL BOND	700.00	
203813	4/11/2010	MICHAEL MORLEY			250.00
			KEY BOND	250.00	
203822	12/11/2010	MONIQUE MARLIE			700.00
			HALL BOND	700.00	
203840	19/11/2010	MURRAY BURT			250.00
			KEY BOND	250.00	
203817	12/11/2010	NIHAR SHAH			700.00
			HALL BOND	700.00	
203827	19/11/2010	NORTH COAST BALL CLUB			50.00
			SIGN BOND	50.00	
203843	30/11/2010	PARENTS WITHOUT PARTNERS WA INC			350.00
			PARK BOND	350.00	
203829	19/11/2010	PATRICIA ANNE NAISMITH			250.00
			KEY BOND	250.00	
203825	12/11/2010	PLANNING SOLUTIONS (AUST) PTY LTD			1,212.29
			HALL BOND	1,212.29	
203849	30/11/2010	RACHEL GRIMES			350.00
			PARK/BEACH BOND	350.00	
203856	30/11/2010	SABU AUGUSTINE			700.00
			HALL BOND	700.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of November 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
203820	12/11/2010	SALVATORE LIPARI			700.00
			HALL BOND	700.00	
203846	30/11/2010	SARAH JANE LEWIS			400.00
			KEY BOND	400.00	
203837	19/11/2010	SARAH MARKHAM			250.00
			KEY BOND	250.00	
203859	30/11/2010	SEBASTIEN MAUCHIEN			700.00
			HALL BOND	700.00	
203833	19/11/2010	SHARON CHAMBERS			700.00
			HALL BOND	700.00	
203834	19/11/2010	SHIRLEY PITZALIS			350.00
			BOND - ILUKA FORESHORE	350.00	
203860	30/11/2010	STEPHANUS WESSELS			700.00
			BOND REFUND	700.00	
203853	30/11/2010	TANIA MULLER			700.00
			HALL BOND	700.00	
203855	30/11/2010	TERRENCE KRYSYNA			700.00
			HALL BOND	700.00	
203851	30/11/2010	TIMOTHY MACDONALD			350.00
			PARK BOND	350.00	
203803	4/11/2010	WGJFC MELBOURNE TRIP			175.00
			HALL BOND	175.00	
					31,154.29

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LIST OF TRUST PAYMENTS - Payment Detail for Month of November 2010

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in November 2010					
203854	29/11/2010	LOUISE BLOWFFWITCH			0.00
				0.00	
					0.00
Cancelled payments issued prior to November 2010					
203344	24/11/2010	GABBY GANFIELD			-350.00
				-350.00	
					-350.00
NET PAYMENT AMOUNT				\$30,804.29	

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF NOVEMBER 2010**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	November	Municipal Cheques 88195 - 88560 & EF015049 - EF015603	7,883,203.15
		Less cancelled payments during the month	-
		Sub Total	7,883,203.15
		Municipal Vouchers	
750A	01/11/10	Summonses Issued	2,826.20
751A	01/11/10	Summonses Issued	5,812.70
752A	01/11/10	Summonses Issued	13,380.15
753A	01/11/10	Summonses Issued	5,349.00
754A	01/11/10	Summonses Issued	3,983.10
758A	05/11/10	Summonses Issued	3,906.25
759A	05/11/10	Summonses Issued	7,210.75
760A	05/11/10	Summonses Issued	6,338.35
762A	08/11/10	Summonses Issued	9,090.30
764A	15/11/10	Summonses Issued	11,584.90
765A	16/11/10	SLC Periodical Loan Repayment	99,742.96
766A	16/11/10	Pre-Pays F/E 12/11/10	7,219.33
767A	16/11/10	Payroll F/E 12/11/10	1,515,119.52
768A	22/11/10	Westpac Banking Corporation fees & Charges	9.00
770A	30/11/10	Westpac Banking Corporation fees & Charges	2,122.66
771A	30/11/10	Payroll F/E 26/11/10	1,507,302.37
772A	22/11/10	Pre-Pays F/E 26/11/10	4,798.23
			3,205,795.77
		Trust Cheques	
Creditor Payments	November	Trust Cheques 203799 - 203860	31,154.29
		Less cancelled payments during the month	- 350.00
		Sub Total	30,804.29
		TOTAL	11,119,803.21