

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
094222	9/11/2012	3 AUSTRALIA			230.48
			RANGERS MOBILES	230.48	
EF028091	15/11/2012	360 ENVIRONMENTAL			1,688.50
			CONSULTANCY	1,688.50	
EF028211	30/11/2012	A & S LAWN SUPPLIES			143,717.49
			EXISTING TURF AREA CYNODON DACTYLON	10,409.62	
			EXISTING TURF AREA CYNODON DACTYLON	16,998.09	
			EXISTING TURF AREA CYNODON DACTYLON	7,979.30	
			EXISTING TURF AREA CYNODON DACTYLON	19,102.71	
			EXISTING TURF AREA PENNISETUM CLANDE	16,886.43	
			EXISTING TURF AREA PENNISETUM CLANDE	22,032.38	
			EXISTING TURF AREA AT WINDERMERE OVAL	9,681.69	
			EXISTING TURF AREA TOM SIMPSON PARK,	15,275.91	
			SUPPLY, DELIVERY & SPREADING OF SAND F	2,478.58	
			VARIOUS ITEMS FOR HEATHRIDGE PARK	15,910.35	
			VARIOUS ITEMS FOR ILUKA SPORTS	6,962.43	
094234	9/11/2012	A C HOSKEN			1,327.83
			RATES REFUND	1,327.83	
EF028220	30/11/2012	ABBOR PRODUCTS			239.00
			LOOXCIE LX2 WEARABLE CAMERA	239.00	
EF028219	30/11/2012	ABCO PRODUCTS			2,581.30
			LIVI ESSENTIALS 2 PLY 250 SHEET INTERLEA	1,678.24	
			LIVI IMPRESSA EMBOSSED 2PLY	903.06	
094339	23/11/2012	ABEL ROOFING			130.50
			REFUND OF BUILDING PERMIT FEES 21 GILE:	130.50	
EF028209	30/11/2012	ACADEMY SERVICES (WA) PTY LTD			30,905.96
			ADDITIONAL CLEANING ON 27/10/12	246.40	
			CLEANING SERVICES CRAIGIE LEIS CTR	19,845.98	
			CLEANING SERVICES FOR DUNCRAIG LEIS C	4,823.06	
			CLEANING SERVICES HEATHRIDGE LEIS CTR	5,497.72	
			EMERGENCY CLEANING ON 14/10/12	492.80	
EF028068	15/11/2012	ACCENT RUBBER STAMPS & TROPHIES			55.50
			APPROVED STAMP	55.50	
EF028210	30/11/2012	ACCUMAX			1,289.20
			60L FLAMMABLE STORAGE CABINET	1,289.20	
EF028062	15/11/2012	ACROD WA DIVISION			66.00
			PARKING PERMITS FOR COJ FOR 01/01/13- 31	66.00	
EF028202	30/11/2012	ACTION GLASS & ALUMINIUM			1,650.18
			REPAIR DOOR PANEL AT KINGSLEY MEMORIA/	392.92	
			REPAIR WINDOW AT CRAIGIE CHILD CLINIC/ 1	394.90	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	862.36	
EF028145	19/11/2012	ACURE TECHNOLOGY PTY LTD			4,037.00
			MONITORING, LICENSING SUPPORT, ADSL SI	2,018.50	
			MONITORING, LICENSING SUPPORT, ADSL SI	2,018.50	
094238	9/11/2012	ADAM KING			580.00
			PAYMENT OF RENT A/C	580.00	
EF028198	30/11/2012	ADELPHI TAILORING CO			215.05
			2 CARGO PANTS	215.05	
094338	23/11/2012	ADRIANNA NICOLE & FABIAN GIUSEPPE BARZASI			87.19
			RATES REFUND	87.19	

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094371	30/11/2012	ADRIENNE SAUNDERS			85.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	85.00	
EF028066	15/11/2012	ADVAM PTY LTD			373.03
			SERVICE FOR OCT 12	373.03	
EF028206	30/11/2012	ADVANCETAG PTY LTD			605.00
			RED TAG ENABLED SINGLE CD CASES	605.00	
EF028020	15/11/2012	AFLEX TECHNOLOGY (NZ) LTD			7,594.40
			INFLATABLE FOR CRAIGIE LEISURE CENTRE	7,594.40	
EF028034	15/11/2012	AFM PLUMBING SERVICES			3,822.50
			BEACH SHOWER WHITFORD NODES	3,822.50	
EF028032	15/11/2012	AGENT SALES & SERVICES PTY LTD			3,423.42
			CALCIUM HARDNESS TABLETS PALINTEST PH	443.52	
			CALCIUM HARDNESS TABLETS PALINTEST PH	-443.52	
			CHEMICALS FOR CRAIGIE LEIS CTR	1,447.82	
			CHEMICALS FOR CRAIGIE LEIS CTR	2,068.00	
			CREDIT FOR INV 197196 FOR CONTAINERS R	-39.60	
			CREDIT FOR INV 197578 FOR CONTAINERS F	-52.80	
EF028199	30/11/2012	AGENT SALES & SERVICES PTY LTD			3,181.20
			CHEMICALS FOR CRAIGIE LEIS CTR	1,605.45	
			CHEMICALS FOR CRAIGIE LEIS CTR	74.80	
			CHEMICALS FOR CRAIGIE LEIS CTR	1,738.55	
			CREDIT FOR CONTAINERS RETURNED ON 09	-237.60	
EF028216	30/11/2012	AGRIFOOD TECHNOLOGY			198.00
			WATER SAMPLES	198.00	
094364	30/11/2012	ALAN DOUST			100.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	100.00	
094366	30/11/2012	ALAN PURSEY			100.00
			EMPLOYEE EXCELLENCE AWARD SEP/OCT 20	100.00	
EF028024	15/11/2012	ALEX MACIVER			75.34
			REIMBURSEMENT SUPPLIES FOR IAA	75.34	
EF028143	19/11/2012	ALEX MACIVER			96.64
			REIMBURSEMENT - SUPPLIES FOR ARTIST T/	96.64	
EF028184	30/11/2012	ALEX MACIVER			89.47
			REIMBURSEMENT SUPPLIES FOR IAA	89.47	
094409	30/11/2012	ALEXANDER & SIOBHAN WRIGHT			450.00
			PAYMENT OF RENT A/C	450.00	
094204	1/11/2012	ALINTA			51.85
			PERCY DOYLE CLUBROOMS 11/07-03/10/12	21.25	
			WHITFORDS SENIOR CITIZENS CNT 19/07- 11,	30.60	
094248	9/11/2012	ALINTA			1,269.57
			BEAUMARIS COMM CENTRE 26/07- 17/10/12	381.95	
			GIBSON PARK COMM CTR 25/07-16/10/12	27.60	
			JOOND ADMIN 26/09-25/10/12	345.05	
			JOOND LIBRARY/CIVIC 26/09-25/10/12	5.95	
			PAYMENT OF A/C 147781230	214.80	
			PAYMENT OF A/C 319997189	61.62	
			PAYMENT OF A/C 420999381	232.60	
094304	16/11/2012	ALINTA			3,133.40
			CRAIGIE LEISURE CTR 26/09-29/10/12	2,806.45	
			FLEUR FREAME PAVILLION 26/09- 29/10/12	96.30	
			PAYMENT OF A/C 482000332	230.65	
094346	23/11/2012	ALINTA			761.56

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			JOOND RECEPTION/CIVIC 26/09- 25/10/12	112.70	
			PAYMENT OF A/C 320999740	105.45	
			PAYMENT OF A/C 405185710	350.00	
			PAYMENT OF A/C 816000807	54.65	
			PAYMENT OF A/C 884999033	138.76	
094421	30/11/2012	ALINTA			836.03
			PAYMENT OF A/C 324000345	230.20	
			PAYMENT OF A/C 325003164	400.00	
			PAYMENT OF A/C 478999969	82.83	
			PAYMENT OF A/C 744999861	123.00	
094345	23/11/2012	ALISON FISKE			18.00
			REFUND FOR HEATHRIDGE LEIS CTR COURS	18.00	
EF028212	30/11/2012	ALL FENCE U RENT PTY LTD			3,174.60
			FENCING HIRE MUSIC IN THE PARK 1	3,174.60	
EF028204	30/11/2012	ALLERDING & ASSOCIATES			11,750.60
			PLANNING SERVICES FOR MARMION AVE CU	7,889.77	
			PLANNING SERVICES FOR MARMION AVE CU	3,860.83	
EF028205	30/11/2012	ALLSTAMPS			99.00
			SWIMMING POOL STAMPS	99.00	
EF028201	30/11/2012	ALLWEST TURFING			92,056.16
			EXISTING TURF AREA CYNODON DACTYLON	7,284.09	
			EXISTING TURF AREA CYNODON DACTYLON	3,113.04	
			EXISTING TURF AREA CYNODON DACTYLON	17,723.90	
			EXISTING TURF AREA PENNISETUM CLANDE	15,771.07	
			EXISTING TURF AREA PENNISETUM CLANDE	3,541.62	
			EXISTING TURF AREA AT SEACREST OVAL	9,757.90	
			EXISTING TURF AREA CYNODON DACTYLON	3,219.54	
			EXISTING TURF AREA PERCY DOYLE FOOTB/	19,881.00	
			NEW TURF AREA PENNISETUM CLANDESTINI	11,764.00	
EF028033	15/11/2012	ALS LIBRARY SERVICES PTY LTD			2,248.80
			DUNCRAIG JNR DISCRETIONARY	17.47	
			JOONDALUP JNR DISCRETIONARY	32.64	
			PROFILED GRAPHIC NOVELS	21.53	
			PROFILED GRAPHIC NOVELS	270.61	
			PROFILED PICTURE BOOKS	127.62	
			PROFILED PICTURE BOOKS	195.24	
			REFERENCE DISCRETIONARY PURCHASES	525.94	
			REFERENCE DISCRETIONARY PURCHASES	104.76	
			REFERNCE DISCRETIONARY PURCHASES	941.60	
			WHITFORDS ADULT DISCRETIONARY	11.39	
EF028215	30/11/2012	ALS LIBRARY SERVICES PTY LTD			1,192.09
			JOONDALUP JNR DISCRETIONARY	9.87	
			PROFILED BEGINNER READERS	298.11	
			PROFILED BOARD BOOKS	52.39	
			PROFILED BOARD BOOKS	39.49	
			PROFILED GRAPHIC NOVELS	49.40	
			PROFILED PICTURE BOOKS	520.08	
			REFERENC DISCRETIONARY PURCHASES	36.07	
			REFERENCE DISCRETIONARY PURCHASES	161.63	
			WHITFORDS JNR DISCRETIONARY	6.07	
			WOODVALE JNR DISCRETIONARY	18.98	
EF028063	15/11/2012	AMAZON SOILS & LANDSCAPING			1,800.00

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			LAWN MIX	1,800.00	
EF028009	15/11/2012	AMBIT INDUSTRIES PTY LTD			1,375.00
			REPAIR TO POOL FENCE	1,375.00	
EF028490	30/11/2012	AMCOM PTY LTD			26,821.97
			DSL BACKHAUL	792.00	
			INTERNET SERVICES	14,972.77	
			INTERNET SERVICES	11,057.20	
094203	1/11/2012	AMP LIFE LTD			1,124.89
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	1,124.89	
094303	16/11/2012	AMP LIFE LTD			603.62
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	603.62	
094420	30/11/2012	AMP LIFE LTD			588.32
			PAYROLL DEDUCTIONS F/E 23/11/12 SUPER	588.32	
EF028196	30/11/2012	ANALYTICAL REFERENCE LAB (WA) P/L			90.75
			ASBESTOS IDENTIFICATION	90.75	
094229	9/11/2012	ANDREW KUZYK			10.00
			DOG REGISTRATION REFUND	10.00	
094292	16/11/2012	ANDREW QUILTY			1,000.00
			WINNER OF THE POPULAR CHOICE AWARD 2	1,000.00	
EF028183	30/11/2012	ANDREW SHARP			250.00
			ATTENDANCE JOONDALUP REFERENCE PAN	250.00	
EF028218	30/11/2012	ANGEL SOUNDS ENSEMBLES WITH HARP			500.00
			PERFORMANCE SUNDAY SERENADES 21/10/'	500.00	
094359	30/11/2012	ANNA GRACE			250.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	250.00	
094239	9/11/2012	ANNA NAZZARI			1,320.00
			SALE OF ARTWORK LESS COMMISSION	1,320.00	
094329	23/11/2012	ANTONI & FRANCES KASPERKIEWICZ			400.00
			PAYMENT OF RENT A/C	400.00	
EF028030	15/11/2012	AQUA ATTACK SWIMMING CLUB (INC)			200.00
			RECREATIONAL MEMBERSHIP	200.00	
EF028213	30/11/2012	AQUATIC AGENCY			2,157.10
			AQUABELTS	2,157.10	
EF028217	30/11/2012	ARIENS COMPANY PTY LIMITED			2,174.70
			BLADE MOWER 72" TORO ST/FL H/DUTY	2,174.70	
EF028065	15/11/2012	ARTREF PTY LTD			320.75
			SERVICE OF HP DESIGNJET T1100PS PRINTE	320.75	
EF028492	30/11/2012	ARTREF PTY LTD			362.70
			HP PRINTER TONERS & PAPER	362.70	
094267	16/11/2012	ARWA HANBALI			370.00
			REFUND FOR BOOKING OF HLC BOND FOR E	370.00	
EF028190	30/11/2012	ASHLEE GIBLETT			715.80
			RE-IMBURSMENT FOR SUPPLIES BROUGHT F	119.80	
			RE-IMBURSMENT FOR SUPPLIES BROUGHT F	596.00	
EF028197	30/11/2012	ASLAB PTY LTD			6,590.53
			ASPHALT TESTING DINROY STREET DUNCRA	352.58	
			ASPHALT TESTING LISMORE COURT DUNCRA/	815.35	
			ASPHALT TESTING MIKADO COURT DUNCRAI	350.52	
			ASPHALT TESTING RUTH COURT DUNCRAIG	807.08	
			ASPHALT TESTING TESSA COURT DUNCRAIG	350.52	
			ASPHALT TESTING TRAPPERS DRV WOODVA	920.88	
			ASPHALT TESTING TRAPPERS DRV WOODVA	910.14	

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			ASPHALT TESTING TRAPPERS DRV WOODVA	1,060.29	
			ASPHALT TESTING TRAPPERS DRV WOODVA	1,023.17	
EF028214	30/11/2012	ASPECT SECURITY PTY LTD			3,260.40
			INVESTIGATE VIDEO TRANSMISSION ON CAM	3,260.40	
EF028031	15/11/2012	ASPHALTECH PTY LTD			1,099.56
			AC10 MARSHALL 35	1,099.56	
EF028195	30/11/2012	ASPHALTECH PTY LTD			90,354.58
			AC7 MARSHALL 35	1,929.79	
			AC7 MARSHALL 50	6,089.02	
			AC7 MARSHALL 50	8,609.15	
			AC7 MARSHALL 50	5,478.55	
			AC7 MARSHALL 50	6,182.94	
			AC7 MARSHALL 50	10,878.84	
			AC7 MARSHALL 50	5,697.69	
			SMA7 MARSHALL 50	45,488.60	
094236	9/11/2012	AUDREY & WINSTON SHAW			610.31
			RATES REFUND	610.31	
EF028207	30/11/2012	AUSCORP IT			322.52
			APPLE MAGIC MOUSE	85.80	
			NOKIA C2-01 BLACK MOBILE PHONE	236.72	
EF028153	19/11/2012	AUSTRALIA POST			16,970.58
			POSTAGE FOR OCT 12	10,848.85	
			POSTAGE FOR OCT 12	1,290.53	
			RATES, ADMIN & LIBRARY POSTAGE OCT 12	4,831.20	
094247	9/11/2012	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS			180.00
			REGISTRATION FOR SEMINAR ON 15/11/12	90.00	
			REGISTRATION FOR SEMINAR ON 15/11/12	90.00	
EF028203	30/11/2012	AUSTRALIAN AIRCONDITIONING SERVICES P/L			29,088.46
			MAINTENANCE AT CRAIGIE LEIS CTR FOR SE	2,284.98	
			MAINTENANCE JOONDALUP ADMIN, CIVIC CH	5,014.27	
			VARIOUS REPAIRS AT CIVIC CHAMBERS	577.64	
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	1,879.90	
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	198.00	
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	198.00	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	727.44	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	348.70	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	993.17	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	585.20	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	1,075.80	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	330.00	
			VARIOUS REPAIRS AT JOOND ADMIN BLDG 3F	462.00	
			VARIOUS REPAIRS AT JOONDA ADMIN BLDG	9,781.20	
			VARIOUS REPAIRS AT JOONDALUP LIBRARY	1,001.00	
			VARIOUS REPAIRS AT MOOLANDA CHILD CAF	1,606.00	
			VARIOUS REPAIRS AT ROB BADDOCK HALL	506.00	
			VARIOUS REPAIRS AT WARWICK COMM CARE	991.16	
			VARIOUS REPAIRS AT WOODVALE LIBRARY	264.00	
			VARIOUS REPAIRS AT WOODVALE LIBRARY	264.00	
EF028193	30/11/2012	AUSTRALIAN CHRISTIAN LOBBY			880.01
			ATTENDANCE AT MAYORAL PRAYER BREAKF	880.01	
EF028489	30/11/2012	AUSTRALIAN INSTITUTE OF MANAGEMENT			6,890.00
			CORPORATE MEMBERSHIP RENEWAL 2013	3,410.00	

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			ONLINE WRITING COURSE ON 29/10/12	520.00	
			REGISTRATION FOR IMPROVING INTERPERS	1,220.00	
			REGISTRATION FOR IMPROVING INTERPERS	1,220.00	
			SEAKING OFF THE CUFF 29/10/12 COURSE	520.00	
EF028067	15/11/2012	AUSTRALIAN MUSEUM OF MOTION PICTURE & TV (II			368.00
			PLATINUM ADVENTURE ACTIVITY CLC 21/10/1	368.00	
094416	30/11/2012	AUSTRALIAN PROPERTY INSTITUTE			80.00
			REGISTRATION FOR 14/11/12 FOR EASEMENT	80.00	
094422	30/11/2012	AUSTRALIAN TAX COLLEGE			405.45
			SEMINAR REGISTRATION FOR R OOMMEN	405.45	
EF028208	30/11/2012	AUSTRALIA-SWEEP			46,236.30
			CAPARK SWEEP AT TIMBERLANE PARK	132.00	
			CARPARK SWEEP CRAIGIE LEIS CTR	308.00	
			CARPARK SWEEP MARMION/MLSC	440.00	
			CARPARK SWEEP MULLALOO SLSC	132.00	
			CARPARK SWEEP TOM SIMPSON	308.00	
			CARPARK SWEEP VARIOUS AREAS	748.00	
			CARPARK SWEEP VARIOUS AREAS	572.00	
			CARPARK SWEEP VARIOUS AREAS	1,144.00	
			CARPARK SWEEP VARIOUS AREAS	748.00	
			CARPARK SWEEP VARIOUS AREAS	264.00	
			CARPARK SWEEPING BURNS BEACH & CRAIGIE	396.00	
			CARPARK SWEEPING VARIOUS AREAS	1,100.00	
			PATHWAY SWEEPER WITH OPERATOR BEACH	308.00	
			PATHWAY SWEEPER WITH OPERATOR BEACH	264.00	
			PATHWAY SWEEPER WITH OPERATOR MARIN	220.00	
			PATHWAY SWEEPER WITH OPERATOR MARIN	748.00	
			PATHWAY SWEEPER WITH OPERATOR MARIN	176.00	
			PATHWAY SWEEPER WITH OPERATOR MARIN	220.00	
			PATHWAY SWEEPER WITH OPERATOR MARIN	176.00	
			PATHWAY SWEEPER WITH OPERATOR MARIN	528.00	
			PATHWAY SWEEPER WITH OPERATOR MIKAL	88.00	
			PATHWAY SWEEPER WITH OPERATOR OCEAN	572.00	
			PATHWAY SWEEPER WITH OPERATOR ROBEI	660.00	
			PATHWAY SWEEPER WITH OPERATOR THRO:	220.00	
			PATHWAY SWEEPER WITH OPERATOR VARIO	1,496.00	
			PATHWAY SWEEPER WITH OPERATOR VARIO	836.00	
			PATHWAY SWEEPER WITH OPERATOR VARIO	352.00	
			PATHWAY SWEEPER WITH OPERATOR VARIO	924.00	
			PATHWAY SWEEPER WITH OPERATOR VARIO	1,276.00	
			PATHWAY SWEEPER WITH OPERATOR WHITF	572.00	
			PATHWAY SWEEPER WITH OPERATOR WHITF	396.00	
			PATHWAY SWEEPER WITH OPERATOR WHITF	528.00	
			ROAD SWEEPER WITH OPERATOR COCKMAI	1,144.00	
			ROAD SWEEPER WITH OPERATOR ALDER W/	440.00	
			ROAD SWEEPER WITH OPERATOR ASTLEY P	88.00	
			ROAD SWEEPER WITH OPERATOR BANKEND	176.00	
			ROAD SWEEPER WITH OPERATOR BRENT CL	88.00	
			ROAD SWEEPER WITH OPERATOR BROOKM	132.00	
			ROAD SWEEPER WITH OPERATOR CALEY RC	176.00	
			ROAD SWEEPER WITH OPERATOR CITY CEN'	660.00	
			ROAD SWEEPER WITH OPERATOR CITY CEN'	440.00	

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			ROAD SWEEPER WITH OPERATOR CITY CEN'	1,100.00	
			ROAD SWEEPER WITH OPERATOR CITY CEN'	220.00	
			ROAD SWEEPER WITH OPERATOR COCKMAN	176.00	
			ROAD SWEEPER WITH OPERATOR COCKMAN	484.00	
			ROAD SWEEPER WITH OPERATOR COCKMAN	88.00	
			ROAD SWEEPER WITH OPERATOR CONNOLL	396.00	
			ROAD SWEEPER WITH OPERATOR CONNOLL	132.00	
			ROAD SWEEPER WITH OPERATOR CONNOLL	132.00	
			ROAD SWEEPER WITH OPERATOR CONNOLL	308.00	
			ROAD SWEEPER WITH OPERATOR DINROY S	88.00	
			ROAD SWEEPER WITH OPERATOR EDGEWAT	132.00	
			ROAD SWEEPER WITH OPERATOR KEPPELL I	88.00	
			ROAD SWEEPER WITH OPERATOR LISMORE	176.00	
			ROAD SWEEPER WITH OPERATOR MARMION	132.00	
			ROAD SWEEPER WITH OPERATOR MARMION	176.00	
			ROAD SWEEPER WITH OPERATOR ROCHE RI	132.00	
			ROAD SWEEPER WITH OPERATOR RUTH COI	88.00	
			ROAD SWEEPER WITH OPERATOR TELOPIA I	176.00	
			ROAD SWEEPER WITH OPERATOR TESSEA C	88.00	
			ROAD SWEEPER WITH OPERATOR TOWN CE	176.00	
			ROAD SWEEPER WITH OPERATOR TOWN CE	176.00	
			ROAD SWEEPER WITH OPERATOR TOWN CE	176.00	
			ROAD SWEEPER WITH OPERATOR TOWN CE	176.00	
			ROAD SWEEPER WITH OPERATOR TOWN CE	176.00	
			ROAD SWEEPER WITH OPERATOR TRAPPER	132.00	
			ROAD SWEEPER WITH OPERATOR TUART RC	132.00	
			ROAD SWEEPER WITH OPERATOR VARIOUS .	616.00	
			ROAD SWEEPER WITH OPERATOR VARIOUS .	440.00	
			ROAD SWEEPER WITH OPERATOR VARIOUS .	396.00	
			ROAD SWEEPER WITH OPERATOR VARIOUS .	352.00	
			ROAD SWEEPER WITH OPERATOR VARIOUS .	220.00	
			ROAD SWEEPER WITH OPERATOR VARIOUS .	264.00	
			ROAD SWEEPER WITH OPERATOR VARIOUS .	308.00	
			ROAD SWEEPER WITH OPERATOR VARIOUS .	528.00	
			ROAD SWEEPER WITH OPERATOR WEST CO.	132.00	
			ROAD SWEEPER WITH OPERATOR WEST CO.	132.00	
			ROAD SWEEPER WITH OPERATOR WEST CO.	88.00	
			ROAD SWEEPER WITH OPERATOR WEST CO.	132.00	
			ROAD SWEEPER WITH OPERATOR WOODLE/	132.00	
			ROAD SWEEPER WITH OPERATORJADA COU	88.00	
			SWEEP COJ COUNCIL YARD	88.00	
			SWEEP LLOYD STREET FROM WARWICK RD '	88.00	
			SWEEP MLSC CARPARK	132.00	
			SWEEP MULLALOO SURF LIFE SAVING CARP/	176.00	
			SWEEP SILVER CHAIN CARPARK	132.00	
			SWEEP SILVER CHAIN CARPARK	132.00	
			SWEEP TIMBERLANE PARK & SILVER CHAIN (264.00	
			SWEEP VARIOUS CARPARKS	396.00	
			SWEEP VARIOUS CARPARKS	660.00	
			SWEEPING OF ALL URBAN ROADS IN BELDOI	1,998.70	
			SWEEPING OF ALL URBAN ROADS IN CRAIGII	2,765.40	
			SWEEPING OF ALL URBAN ROADS IN MULLAL	2,739.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SWEEPING OF ALL URBAN ROADS IN WOODV	4,053.50	
			WEEKLY SWEEPING OF ROADS IN CITY CENT	521.95	
			WEEKLY SWEEPING OF ROADS CITY CENTRE	521.95	
			WEEKLY SWEEPING OF ROADS CITY CENTRE	521.95	
			WEEKLY SWEEPING OF ROADS CITY CENTRE	521.95	
			WEEKLY SWEEPING OF ROADS CITY CENTRE	521.95	
			WEEKLY SWEEPING OF ROADS CITY CENTRE	521.95	
EF028064	15/11/2012	AVIS			240.79
			HIRE OF LONG WHEEL BASE VAN 26/10- 29/10	240.79	
EF028494	30/11/2012	AVONDALE FARM PROJECT ASSOCIATION INC			154.00
			PLATINUM ADVENTURE CLC	154.00	
094180	1/11/2012	AXA AUSTRALIA			181.09
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	181.09	
094266	16/11/2012	AXA AUSTRALIA			217.30
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	217.30	
094394	30/11/2012	AXA AUSTRALIA			204.44
			PAYROLL DEDUCTIONS F/E 23/11/12 SUPER	204.44	
EF028497	30/11/2012	BABYTASTES			75.00
			FACILITATE BABY TASTES WORKSHOP 12/11/12	75.00	
EF028232	30/11/2012	BAILEYS FERTILIZER			2,800.60
			ENERGY GARDEN 20KG BAGS	1,223.20	
			GROSORB 20KG BAGS	1,577.40	
EF028029	15/11/2012	BALCATT A VOLLEYBALL CLUB			200.00
			MEMBERSHIP FEE	200.00	
EF028080	15/11/2012	BALJIT JANDU CARROLL			180.00
			HATHA YOGA TERM 4 18/10/12	90.00	
			HATHA YOGA TERM 4 25/10/12 CLC	90.00	
EF028508	30/11/2012	BALJIT JANDU CARROLL			180.00
			HATHA YOGA TERM 4 FOR 01/11/12 & 08/11/12	180.00	
EF028240	30/11/2012	BAMFORD CONSULTING ECOLOGISTS			247.50
			ENVIRONMENTAL EDUCATION PROGRAM	247.50	
EF028071	15/11/2012	BAYCORP (WA) PTY LIMITED			21.34
			POUNDAGE 164967	21.34	
EF028496	30/11/2012	BAYCORP (WA) PTY LIMITED			92.98
			POUNDAGE 192623	92.98	
EF028166	30/11/2012	BEAUMARIS NETBALL CLUB			200.00
			REGISTRATION MEMBERSHIP KIDSPORTS	200.00	
EF028225	30/11/2012	BEAUREPAIRES MALAGA			290.00
			TYRES & TUBES	290.00	
EF028069	15/11/2012	BELRIDGE BUS CHARTER			242.00
			BUS HIRE 24/10/12 LIBRARY	242.00	
EF028222	30/11/2012	BENARA NURSERIES			1,976.43
			13CM SCAEVOLA AUSSIE SPIRIT & 30LT PLAT,	799.98	
			35L EUCALYPTUS GOMPHOCEPHALA	490.05	
			90LT PLATANUS ORIENTALIS DIGITATA PLANT	506.00	
			CALLEISTEMON KING PARK SPECIALS	180.40	
094230	9/11/2012	BENJAMIN FORSTER			2,000.00
			WINNER OF THE AWARD FOR EXCELLENCE 8	2,000.00	
094328	23/11/2012	BENJAMIN KOVACSY			2,000.00
			PURCHASE OF ARTWORK	2,000.00	
EF028560	30/11/2012	BENJAMIN RICHES			1,975.00
			PHOTOGRAPHY SERVICES	1,975.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
094330	23/11/2012	BEST BENCHMARK PROPERTY MANAGEMENT			600.25
			RATES REFUND	600.25	
094296	16/11/2012	BEVAN WOOD			188.75
			GYM MEMBERSHIP REFUND	188.75	
094268	16/11/2012	BIANCA VAN DER WESTHUIZEN			150.00
			SPORTING ACHIEVEMENT GRAN	150.00	
EF028224	30/11/2012	BIG W			412.85
			CD PLAYER AND KIDS CD'S	120.76	
			LAMINATORS	108.00	
			PURCHASE CHRISTMAS DECORATIONS	115.00	
			VARIOUS ITEMS FOR CRAIGIE LEIS CTR	69.09	
EF028242	30/11/2012	BIRDLIFE WESTERN AUSTRALIA			100.00
			ENVIRONMENTAL EDUCATION	100.00	
EF028238	30/11/2012	BLUE DOG BUILDING SURVEYORS			2,244.00
			BUILDING ASSESSMENT & CERTIFICATE OF I	594.00	
			BUILDING ASSESSMENT & CERTIFICATE OF I	1,650.00	
EF028230	30/11/2012	BLUE TONGUE PROFILING			23,892.00
			SKID STEER PROFILER ALDER WAY 12/09/12	539.00	
			SKID STEER PROFILER BANKEND 05/09/12	539.00	
			SKID STEER PROFILER COCKMAN RD 15/09/1	19,976.00	
			SKID STEER PROFILER LISMORE COURT 04/C	539.00	
			SKID STEER PROFILER MIKADO COURT 28/09	539.00	
			SKID STEER PROFILER TELOPIA DRV 08/09/11	539.00	
			SKID STEER PROFILER TIMOR STREET 25/09/	539.00	
			SKID STEER PROFILER WARWICK CARPARK :	682.00	
094408	30/11/2012	BLUEPRINT HOMES (WA) PTY LTD			508.39
			REFUND FOR DEVELOPMENT APPLICATION E	508.39	
EF028221	30/11/2012	BOC LIMITED			150.96
			AIR INDUSTRIAL G SIZE CYLINDERS FOR CLC	73.71	
			DRY ICE PELLETS BD SIZE	8.58	
			RENTAL IND. CYLINDERS DEPOT	60.09	
			SUPPLY OF DRY ICE	3.43	
			SUPPLY OF DRY ICE	5.15	
EF028228	30/11/2012	BOLINDA PUBLISHING PTY LTD			1,458.60
			BOLINDA AUDIO ADULT CD'S	112.20	
			BOLINDA AUDIO ADULT CD'S	112.20	
			BOLINDA AUDIO ADULT CD'S	1,234.20	
EF028244	30/11/2012	BOOKERY EDUCATION			1,130.00
			SUBSCRIPTION TO E-LEARNING PACKAGE RC	1,130.00	
EF028235	30/11/2012	BOQ FINANCE (AUST) LTD			1,372.80
			LEASE OF TSC4 SCANNER & CONTROLLER F	1,372.80	
EF028239	30/11/2012	BORAL BRICKS WESTERN AUSTRALIA PTY LTD			645.56
			CREDIT FOR INV 1543559 RED CLAY STANDA	-63.83	
			RED CLAY STANDARD HEAVY DUTY 230 X 114	709.39	
EF028231	30/11/2012	BORAL RESOURCES (WA) LTD			4,349.06
			25 MPA 14MM	224.24	
			25 MPA 14MM	311.19	
			25 MPA 14MM	311.19	
			25 MPA 14MM	221.60	
			25 MPA 14MM	195.25	
			25 MPA 14MM	520.25	
			25 MPA 14MM	439.45	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			25 MPA 14MM	347.22	
			25 MPA 14MM	377.96	
			25 MPA 14MM	285.73	
			25 MPA 14MM	430.65	
			25 MPA 14MM	281.33	
			KERB MIX	201.50	
			KERB MIX	201.50	
EF028237	30/11/2012	BORRELL RAFFERTY ASSOCIATES PTY LTD			4,741.00
			CENTRAL WALK ELECTRICAL & LIGHTING	2,805.00	
			CONSULT FOR TOM SIMPSON PARK NORTH M	1,936.00	
EF028236	30/11/2012	BOYA EQUIPMENT PTY LTD			181.50
			SPRAY KIT REGULATOR	181.50	
EF028234	30/11/2012	BOYANUP BOTANICAL			2,457.02
			ICONIC SPECIES	2,457.02	
EF028027	15/11/2012	BP AND DL SILLENCE			200.00
			REIMBURSEMENT REWARD & RECOGNITION	200.00	
EF028146	19/11/2012	BP AUSTRALIA LIMITED			6,958.40
			FUEL & OILS FOR OCT 12	6,958.40	
EF028241	30/11/2012	BRAIN FIT			1,000.00
			PRESENTATION AT ART OF AGEING EVENT	1,000.00	
EF028021	15/11/2012	BRENDAN VAN HEK			880.00
			ARTIST CONSULTANT PUBLIC ART COMMISSI	880.00	
094350	23/11/2012	BRIAN CORR			1,047.28
			CONFERENCE REIMB 5TH URBAN DESIGN CC	463.94	
			MEETING FEE NOV 2012	583.34	
094415	30/11/2012	BRIAN EVANS			331.35
			RATES REFUND	331.35	
EF028495	30/11/2012	BRIDGESTONE SELECT MALAGA			1,902.00
			CREDIT FOR INV 15645 FOR TYRES & TUBES	-315.00	
			TYRES & TUBES	224.00	
			TYRES & TUBES	613.00	
			TYRES & TUBES	35.00	
			TYRES & TUBES	315.00	
			TYRES & TUBES	550.00	
			TYRES & TUBES	45.00	
			TYRES & TUBES	96.00	
			TYRES & TUBES	339.00	
094197	1/11/2012	BRIGID ARKINS			129.00
			REFUND FOR WATER COLOURS COURSE AT	129.00	
094205	1/11/2012	BT FINANCIAL GROUP			208.33
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	208.33	
094307	16/11/2012	BT FINANCIAL GROUP			109.19
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	109.19	
094423	30/11/2012	BT FINANCIAL GROUP			180.50
			PAYROLL DEDUCTIONS F/E 23/11/12 SUPER	180.50	
094206	1/11/2012	BT SUPER FOR LIFE			172.95
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	172.95	
094308	16/11/2012	BT SUPER FOR LIFE			180.50
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	180.50	
094424	30/11/2012	BT SUPER FOR LIFE			192.24
			PAYROLL DEDUCTIONS F/E 23/11/12 SUPER	192.24	
EF027854	6/11/2012	BUBBLEMANIA			403.70

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INCREDIBUBBLE ACADEMY 2 SESSIONS AT W	-403.70	
			INCREDIBUBBLE ACADEMY 2 SESSIONS AT W	403.70	
			INCREDIBUBBLE ACADEMY 2 SESSIONS AT W	403.70	
094305	16/11/2012	BUILDING & CONSTRUCTION INDUSTRY			66,673.83
			BCITF OCT 2012 113 LEVY PAYMENTS	66,673.83	
EF028155	19/11/2012	BUILDING COMMISSION DEPARTMENT OF COMMER			33,508.24
			BCITF OCT 2012 406 LEVY PAYMENTS	33,508.24	
EF028229	30/11/2012	BULLIVANTS PTY LTD			93.67
			VARIOUS PARTS	93.67	
EF028035	15/11/2012	BUNNINGS PTY LTD			276.63
			CREDIT FOR INV 2078/22893 FOR BASKETS F	-38.86	
			HARDWARE ITEMS	170.36	
			HOSE HOOKS	105.16	
			WAX BLOCK OF RATSAK	39.97	
EF028223	30/11/2012	BUNNINGS PTY LTD			5,120.03
			AQUATICS SUPPLIES AND EQUIPMENT	137.46	
			CABLES & TAPE CLOTH	50.96	
			CREDIT FOR INV 2078/30923 FOR LED LIGHT	-28.48	
			CREDIT FOR INV 2400/85310 FOR BRACKETS	-39.84	
			DREMMEL	141.55	
			HARDWARE ITEMS	25.90	
			HARDWARE ITEMS	96.54	
			HARDWARE ITEMS	11.87	
			HARDWARE ITEMS	153.05	
			HARDWARE ITEMS	166.74	
			HARDWARE ITEMS	259.60	
			HARDWARE ITEMS	141.64	
			HARDWARE ITEMS	23.75	
			HARDWARE ITEMS	144.84	
			HARDWARE ITEMS	5.90	
			HARDWARE ITEMS	89.99	
			HARDWARE ITEMS	71.35	
			HARDWARE ITEMS	2.88	
			HARDWARE ITEMS	245.42	
			HARDWARE ITEMS	28.32	
			HARDWARE ITEMS	20.00	
			HARDWARE ITEMS	15.99	
			HARDWARE ITEMS	476.00	
			HARDWARE ITEMS	94.99	
			HARDWARE ITEMS	325.79	
			HARDWARE ITEMS	215.57	
			HARDWARE ITEMS	29.88	
			HARDWARE ITEMS	59.78	
			HARDWARE ITEMS	208.36	
			HOSE HOOKS	49.50	
			HOSE HOOKS	42.02	
			IRRIGATION BORE PUMP & CONTROLS	486.05	
			SCAFFOLD PLANKS	499.00	
			SCAFFOLD PLANKS	545.00	
			SUPPLIES SUMMER SUNDAY MARKETS	29.94	
			TOP WIRE 3MM FENCING	139.76	
			VENETION BLINDS	139.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WICK WIPERS	13.96	
EF028243	30/11/2012	BURD CAGE RECORDING STUDIO			50.00
			1 HOUR SONG WRITING WORKSHOP	50.00	
EF028255	30/11/2012	CAFELIFE WA PTY LTD			1,170.70
			GATORADES DRINKS	1,082.70	
			SANDWICHES FOR GYM TEAM MEETING CLC	88.00	
EF028017	15/11/2012	CAKES WEST PTY LTD			209.00
			CAKES FOR MELBOURNE CUP FUNCTION	209.00	
094369	30/11/2012	CALEB WATSON			50.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	50.00	
EF028147	19/11/2012	CALTEX AUSTRALIA PETROLEUM PTY LTD			64,057.73
			CALTEX FUEL IMPORT 1/11/2012 01/10/2012-3'	64,057.73	
EF028156	19/11/2012	CALTEX ENERGY W.A			2,605.68
			FUELS & OILS	2,605.68	
EF028074	15/11/2012	CANCER COUNCIL WA EFT			5,000.00
			RELAY FOR LIFE SPONSORSHIP	5,000.00	
EF028251	30/11/2012	CANNON HYGIENE AUSTRALIA PTY LTD			684.75
			CLC SANITARY AND HYGIENE PRODUCTS	620.53	
			HYGIENE SERVICES FOR CRAIGIE LEIS CTR	64.22	
EF028079	15/11/2012	CAR CARE WA JOONDALUP			225.00
			FULL DETAIL ON MAYOR'S VEHICLE	225.00	
EF028506	30/11/2012	CARBON NEUTRAL			15,129.22
			OFFSETTING FLEET 2012/13 FIVE MONTH	15,129.22	
EF028247	30/11/2012	CARCARE LAKESIDE			17,265.22
			100,000KM LOG BOOK SERVICE HOLDEN ROI	1,563.75	
			120,000KM LOG BOOK SERVICE MAZDA B250I	872.57	
			15,000KM LOG BOOK SERVICE 2010 HYUNDA	216.70	
			20,000KM LOG BOOK SERVICE TOYOTA HILU)	163.90	
			20,000KM LOG BOOK SERVICE TOYOTA HILU)	163.90	
			30,000KM LOG BOOK SERVICE FORD RANGEI	654.81	
			30,000KM LOG BOOK SERVICE TOYOTA HILU)	455.61	
			30,000KM SERVICE OF HOLDEN COLORADO	382.79	
			30,000KM SERVICE TO 81COJ	269.01	
			40,000KM LOG BOOK SERVICE FORD RANGEI	605.55	
			40,000KM LOG BOOK SERVICE HOLDEN RODI	482.90	
			40,000KM LOG BOOK SERVICE TOYOTA HILU)	460.90	
			45,000KM LOG BOOK SERVICE FORD FALCON	433.27	
			45,000KM LOG BOOK SERVICE HYUNDAI GET	270.61	
			50,000KM LOG BOOK SERVICE TOYOTA HIACI	680.44	
			60,000KM LOG BOOK SERVICE FORD RANGEI	984.30	
			80,000KM LOG BOOK SERVICE TOYOTA HIACI	1,077.34	
			80,000KM LOG BOOK SERVICE TOYOTA HIACI	568.51	
			90,000KM LOG BOOK SERVICE 2008 TOYOTA	341.80	
			90,000KM LOG BOOK SERVICE TOYOTA HILU)	413.51	
			BATTERY REPAIRS	138.81	
			PUNCTURE REPAIR TO 0COJ	18.70	
			REPAIRS TO VEHICLE 32COJ	699.91	
			REPLACE TOWBAR/TRAILER PLUG	62.67	
			ROUTINE INSPECTION FOR HIGER BUS	157.85	
			SERVICE OF FORD RANGER	654.81	
			SERVICE OF VEHICLE 32COJ	544.10	
			TYRES & TUBES	208.60	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TYRES & TUBES	498.62	
			TYRES & TUBES	1,289.20	
			TYRES & TUBES	191.54	
			VARIOUS REPAIRS TO VEH 105COJ	18.70	
			VARIOUS REPAIRS TO VEH 1DKZ186	177.19	
			VARIOUS REPAIRS TO VEH 52COJ	1,072.60	
			VARIOUS REPAIRS TO VEH 94COJ	239.75	
			VEHICLE INSPECTION OF HIGER BUS TC6945	82.50	
			VEHICLE INSPECTION OF HIGER BUS TC6810	82.50	
			WHEEL ALIGNMENT FOR VEH 105COJ	65.00	
094402	30/11/2012	CARIOSAL SALINGER			150.00
			SPORTING ACHIEVEMENT GRANT	150.00	
094280	16/11/2012	CAROL MURPHY			12.00
			DOG REGISTRATION REFUND	12.00	
EF028036	15/11/2012	CARRAMAR RESOURCE INDUSTRIES			14,346.86
			MIXED CONSTRUCTION WASTE SEPT 12	14,346.86	
EF028258	30/11/2012	CASEY AYRES			1,021.20
			ATTENDANT DUTIES FOR THE 2012 INVITATIC	1,021.20	
094233	9/11/2012	CATHERINE & ANDREW RAMSEY			795.00
			RATES REFUND	795.00	
094378	30/11/2012	CATHERINE HEATH			50.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	50.00	
EF028072	15/11/2012	CHAMBER OF COMMERCE & INDUSTRY			258.50
			CONSULTANCY ON 26/10/12	258.50	
EF028510	30/11/2012	CHAMPION MUSIC			3,300.00
			PERFORMANCE FOR MUSIC IN THE PARK CO	3,300.00	
EF028502	30/11/2012	CHARLES SERVICE COMPANY			27,299.16
			CLEANING FOR BLENDER GALLERY & WORKI	164.45	
			CLEANING VARIOUS AREAS OCT 12	27,079.27	
			JOONDALUP LIBRARY & FLEUR FREAME PAVI	55.44	
094193	1/11/2012	CHARLES VALLES			312.96
			RATES REFUND	312.96	
EF028023	15/11/2012	CHELSEA DAVIDSON			104.00
			RE-IMBURSEMENT FOR 2 LAKESIDE JOONDA	104.00	
094417	30/11/2012	CHEROKEE VILLAGE			500.00
			PAYMENT FOR ACCOMMODATION	500.00	
094360	30/11/2012	CHRIS HOSKISSON			170.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	170.00	
EF028176	30/11/2012	CHRISTINE HAMILTON-PRIME			583.34
			MEETING FEE NOV 2012	583.34	
EF028499	30/11/2012	CHURCHES OF CHRIST SPORT &			23,665.03
			MANAGEMENT FEE FOR OCT 12	5,500.00	
			MONTHLY DEFICIT FOR OCT 2012	18,165.03	
094175	1/11/2012	CITY OF BUSSELTON			10,533.28
			RE-IMBURSEMENT OF LONG SERVICE LEAVE	10,533.28	
094249	9/11/2012	CITY OF JOONDALUP GENERAL ACCT			200.00
			PETTY CASH FOR SUMMER SUNDAY MARKE1	200.00	
094309	16/11/2012	CITY OF JOONDALUP GENERAL ACCT			100.00
			PETTY CASH FOR MUSIC IN THE PARK CONC	100.00	
094347	23/11/2012	CITY OF JOONDALUP GENERAL ACCT			500.00
			LITTLE FEET FESTIVAL CASH FOR CANS REV	500.00	
094425	30/11/2012	CITY OF JOONDALUP GENERAL ACCT			100.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PETTY CASH FOR MUSIC IN THE PARK CONC	100.00	
094349	23/11/2012	CITY OF MELVILLE			20,638.75
			CONSULT FOR ASSISTANCE WITH THE IMPL	9,823.00	
			CONSULT FOR ASSISTANCE WITH THE IMPL	10,815.75	
EF028498	30/11/2012	CITY OF PERTH			16.10
			DAMAGED LIBRARY BOOK 31111042836955	16.10	
EF028501	30/11/2012	CITY OF WANNEROO			565,167.72
			BADGERUP REFUSE OCT 12	44,225.78	
			BADGERUP REFUSE SEPT 12	43,677.33	
			BULK REFUSE FOR OCT 12	151,176.21	
			BULK REFUSE FOR SEPT 12	167,388.62	
			FUNCTION BIN HIRE 13/10/12	289.10	
			PARKS/PUBLIC AREAS REFUSE 13/10- 02/11/1	5,742.81	
			PARKS/PUBLIC AREAS REFUSE 15/09- 12/10/1	7,226.91	
			TIPPING FEES FOR 13/10-02/11/12	741.77	
			TIPPING FEES FOR 15/09-12/10/12	933.46	
			WANGARA RECYCLING FACILITY SEPT 12	143,765.73	
EF028250	30/11/2012	CITY SIGHTSEEING PERTH			680.00
			PLATINUM ADVENTURE CHARTER SWAN VAL	680.00	
EF028248	30/11/2012	CJD EQUIPMENT PTY LTD			7,729.56
			PARTS & REPAIRS	3,245.00	
			PARTS ONLY	443.39	
			SCHEDULED SERVICING	2,375.51	
			SCHEDULED SERVICING OF LOADER	1,665.66	
EF028040	15/11/2012	CK DESIGN INTERNATIONAL			638.00
			SMART ASSETS WORKSHOP 30/10/12	638.00	
094289	16/11/2012	CLARE ALLEN			166.50
			REFUND FOR SQUAD SWIMMING CLC	166.50	
094405	30/11/2012	CLARE HOTCHIN			84.00
			REFUND FOR SWIMMING LESSONS TERM 4 2	84.00	
EF028249	30/11/2012	CLARKSON HOLDEN			626.40
			PARTS & REPAIRS	380.00	
			PARTS & REPAIRS	246.40	
EF028252	30/11/2012	CLEANAWAY			418,537.85
			DOMESTIC RUBBISH COLLECTION OCT 12	418,537.85	
094198	1/11/2012	COLEEN LANGLOIS			129.00
			REFUND FOR WATER COLOURS COURSE AT	129.00	
EF028253	30/11/2012	COLLEAGUES INFORMATION SYSTEMS			2,750.00
			PERMITS	2,750.00	
EF028014	15/11/2012	COLLIERS INTERNATIONAL			1,103.12
			CAR PARK RENT NOV 12	1,103.12	
EF028038	15/11/2012	COMMERCIAL AQUATICS AUSTRALIA			374.00
			SERVICE OF WPP CHEMICAL CONTROL BOX	187.00	
			URGENT REPAIRS TO CHLORINE GAS SYSTE	187.00	
EF028245	30/11/2012	COMMUNITY NEWSPAPER GROUP			33,158.08
			ADVERTISING OCT 12	33,158.08	
EF028077	15/11/2012	CONSTABLE CARE CHILD SAFETY FOUNDATION INC			27,500.00
			SPONSORSHIP OF CONSTABLE CARE	27,500.00	
EF028039	15/11/2012	CONVIC SKATE PARKS PTY LTD			191,889.50
			STRUCTURES - EXT CONT	191,889.50	
EF028509	30/11/2012	COPLEYS CONTRACTING WA PTY LTD			15,897.75
			INSTALL DRAINAGE AT ALDERHAUS DVE KINC	4,661.25	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INSTALL DRAINAGE AT DAVALLIA RD DUNCRA	5,516.50	
			INSTALL DRAINAGE FOR BEACH ROAD 26/10/	5,720.00	
EF028503	30/11/2012	CORNER HOUSE JAZZ BAND			1,320.00
			PLATINUM ACTIVITY JAZZ BAND 31/10/12	1,320.00	
EF028246	30/11/2012	CORPORATE EXPRESS			31,844.43
			COLBY NYLON MESH ZIPPERED PENCIL CASI	13.77	
			COLOP 981101 E10 SPARE PAD SOFT 10 BLAC	22.33	
			CUMBERLAND FALCON MOBILE LAPTOP BUS	131.75	
			ENVELOPES 405X305 WHT105GSM BOX250 1'	933.37	
			ESSELTE NOUVEAU DOCUMENT TRAY BLACK	18.94	
			HP C4844AA NO 10 BLACK INKJET CTG 69ML	34.16	
			KENSINGTON PRO FIT 2.4GHZ WIRELESS MIC	25.93	
			MARBIG 20090 PUNCHLESS FILE A4 PVC BLU	82.27	
			MARBIG 2012001 KWIK CLIP FILE A4 BLUE	5.08	
			MICROSOFT WIRELESS BLUETRAC 5000 MOL	56.22	
			REFER INVOICE 9005725710	-1,751.24	
			REXEL COMBINATION LOCKS 30X80MM BLAC	28.71	
			S22A450BW LED 22IN MONITOR	551.10	
			SHARPIE ACCENT LIQUID HIGHLIGHTER GRE	5.54	
			STAPLE 2013 CALENDAR REFILL TOP HOLE 1i	9.57	
			STAPLE 2013 CALENDAR REFILL TOP HOLE 1i	76.56	
			STAPLES A5 DAY TO A PAGE DIARY NAVY 201:	44.75	
			STAPLES HYPE HIGHLIGHTER CHISEL TIP YE	4.18	
			STAPLES WEEK TO VIEW POCKET DIARY NAV	113.72	
			STATIOENRY	1,122.00	
			STATIOENRY	32.89	
			STATIOENRY	32.82	
			STATIOENRY	310.76	
			STATIONERY	377.63	
			STATIONERY	442.48	
			STATIONERY	79.81	
			STATIONERY	284.42	
			STATIONERY	341.29	
			STATIONERY	278.57	
			STATIONERY	522.01	
			STATIONERY	108.38	
			STATIONERY	311.41	
			STATIONERY	270.58	
			STATIONERY	1,122.00	
			STATIONERY	48.61	
			STATIONERY	73.57	
			STATIONERY	113.58	
			STATIONERY	5,035.80	
			STATIONERY	56.73	
			STATIONERY	11.91	
			STATIONERY	48.80	
			STATIONERY	183.70	
			STATIONERY	269.70	
			STATIONERY	100.80	
			STATIONERY	126.78	
			STATIONERY	150.23	
			STATIONERY	194.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	304.34	
			STATIONERY	816.02	
			STATIONERY	454.30	
			STATIONERY	8.69	
			STATIONERY	38.15	
			STATIONERY	4,936.80	
			STATIONERY	745.20	
			STATIONERY	39.82	
			STATIONERY	304.67	
			STATIONERY	361.85	
			STATIONERY	290.11	
			STATIONERY	381.15	
			STATIONERY	1,122.00	
			STATIONERY	78.04	
			STATIONERY	161.78	
			STATIONERY	167.86	
			STATIONERY	492.32	
			STATIONERY	35.40	
			STATIONERY	103.28	
			STATIONERY	128.78	
			STATIONERY	99.83	
			STATIONERY	81.27	
			STATIONERY	183.70	
			STATIONERY	269.28	
			STATIONERY	7.66	
			STATIONERY	544.19	
			STATIONERY	266.92	
			STATIONERY	301.29	
			STATIONERY	69.17	
			STATIONERY	196.02	
			STATIONERY	346.80	
			STATIONERY	670.75	
			STATIONERY	1,837.54	
			STATIONERY	172.35	
			STATIONERY	281.17	
			STATIONERY	139.11	
			STATIONERY	264.88	
			STATIONERY	1,122.00	
			STATIONERY	304.67	
			STATIONERY	1,237.90	
			UHU 00065 21G GLUE STIC	19.40	
094207	1/11/2012	CORPORATE SERVICES PETTY CASH			439.80
			PETTY CASH P/E 02/11/12	439.80	
094250	9/11/2012	CORPORATE SERVICES PETTY CASH			412.15
			PETTY CASH P/E 09/11/12	412.15	
094310	16/11/2012	CORPORATE SERVICES PETTY CASH			518.45
			PETTY CASH REIMBURSEMENT P/E 16/11/12	518.45	
094348	23/11/2012	CORPORATE SERVICES PETTY CASH			228.15
			PETTY CASH REIMBURSEMENT P/E 23/11/12	228.15	
094427	30/11/2012	CORPORATE SERVICES PETTY CASH			647.75
			PETTY CASH REIMBURSEMENT P/E 30/11/12	647.75	
EF028505	30/11/2012	COUNTRYWIDE PUBLICATIONS			100.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2012 SUNSET COAST MAP AMENDMENTS	100.00	
EF028073	15/11/2012	COURIER AUSTRALIA			20.43
			COURIER PLAZA NEWS LIBRARY 16/10/12	6.81	
			COURIER PLAZA NEWS LIBRARY 23/10/12	6.81	
			COURIER PLAZA NEWS LIBRARY 30/10/12	6.81	
EF028500	30/11/2012	COURIER AUSTRALIA			16.30
			COURIER FOR RANGERS 06/11/12	9.49	
			COURIER PLAZA NEWS LIBRARY 06/11/12	6.81	
EF028256	30/11/2012	COVS PARTS PTY LTD			1,633.06
			PARTS	227.83	
			PARTS	36.30	
			PARTS	8.80	
			VARIOUS PARTS	14.78	
			VARIOUS PARTS	55.88	
			VARIOUS PARTS	75.92	
			VARIOUS PARTS	100.05	
			VARIOUS PARTS	105.25	
			VARIOUS PARTS	136.29	
			VARIOUS PARTS	228.46	
			VARIOUS PARTS	242.00	
			VARIOUS PARTS	401.50	
094426	30/11/2012	CRAIGIE LEISURE CENTRE PETTY CASH			195.50
			PETTY CASH RE-IMBURSEMENT P/E 20/11/12	195.50	
EF028075	15/11/2012	CRL Highbury Consulting			1,584.00
			CONSULT REVIEW OF MEETING PROCEDURE	1,584.00	
EF028078	15/11/2012	CROSMECH SERVICES			2,986.20
			SERVICING & PARTS & REPAIRS	970.20	
			SERVICING PARTS & REPAIRS	2,016.00	
EF028507	30/11/2012	CROSMECH SERVICES			4,289.67
			SERVICING, PARTS & REPAIRS	1,933.47	
			SERVICING, PARTS & REPAIRS	2,356.20	
EF028037	15/11/2012	CURNOW GROUP (CIVIL) PTY LTD			275,641.22
			CLAIM 1 OCEANSIDE PROMENADE	194,420.22	
			PAYMENT OF 2.5% RETENTION BURNS BEAC	19,148.00	
			VARIATION V011 CLAIM # 8	62,073.00	
EF028257	30/11/2012	CURNOW GROUP (CIVIL) PTY LTD			1,914.80
			GST NOT PAID ON ORIGINAL INVOICE	1,914.80	
EF028076	15/11/2012	CUROST MILK SUPPLY			699.05
			MILK FOR LIBRARY W/E 02/11/12	30.35	
			MILK FOR LIBRARY W/E 19/10/12	30.35	
			MILK FOR LIBRARY W/E 26/10/12	30.35	
			SUPPLY MILK TO ADMIN BLDG W/E 19/10/12	304.00	
			SUPPLY MILK TO ADMIN BLDG W/E 26/10/12	304.00	
EF028504	30/11/2012	CUROST MILK SUPPLY			1,006.00
			SUPPLY MILK TO ADMIN BLDG W/E 02/11/12	304.00	
			SUPPLY MILK TO ADMIN BLDG W/E 16/11/12	351.00	
			SUPPLY MILK TO ADMIN BLDG W/E 09/11/12	351.00	
094287	16/11/2012	CYNTHIA PALMER STRIDE HOOPER			1,833.51
			RATES REFUND	1,833.51	
EF028261	30/11/2012	DALCO EARTHMOVING			21,458.25
			EXCAVATOR 1.5 TONNE CARLTON PARK	1,327.70	
			EXCAVATOR 1.5 TONNE CHICHESTER PARK	663.85	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EXCAVATOR 1.5 TONNE CITY CENTRE	663.85	
			EXCAVATOR 1.5 TONNE FOR CARLTON PARK	1,327.70	
			EXCAVATOR 1.5 TONNE FOR CITY CENTRE	1,991.55	
			EXCAVATOR 1.5 TONNE FOR FALKLAND PARK	663.85	
			EXCAVATOR 1.5 TONNE FOR JUNIPER PARK	624.80	
			EXCAVATOR 1.5 TONNE FOR KINGKLESEY PAR	1,288.65	
			EXCAVATOR 1.5 TONNE FOR MAWSON PARK	663.85	
			EXCAVATOR 1.5 TONNE FOR PARKSIDE PARK	663.85	
			EXCAVATOR 1.5 TONNE FOR SORRENTO FOF	1,249.60	
			EXCAVATOR 1.5 TONNE FOR TOM SIMPSON F	312.40	
			EXCAVATOR 1.5 TONNE MONTAGUE PARK	663.85	
			EXCAVATOR 1.5 TONNE PENISTONE PARK	663.85	
			EXCAVATOR 1.5 TONNE PERCY DOYLE RESEI	663.85	
			EXCAVATOR 5.0 TONNE ALLENSWOOD RD GF	850.85	
			EXCAVATOR 5.0 TONNE HODGES DRV & VEN	400.40	
			HIRE EXCAVATOR FOR NORTH OF BURNS BE	2,607.00	
			HIRE MINI EXCAVATOR ASTLEY PLACE	999.90	
			HIRE MINI EXCAVATOR CITY CENTRE	534.60	
			HIRE MINI EXCAVATOR FOR CENTRAL PARK	534.60	
			HIRE MINI EXCAVATOR FOR CITY CENTRE	534.60	
			HIRE MINI EXCAVATOR FOR THROSBY WAY P.	999.90	
			TIP TRUCKS SEMI-TRIAxLE	563.20	
094327	23/11/2012	DALMAIN PRIMARY SCHOOL			1,000.00
			CASH FOR CANS PROGRAM	1,000.00	
EF028266	30/11/2012	DANIELS SHARPSMART AUSTRALIA PTY LTD			160.14
			COLLECTION OF SHARPS FOR IMMUNISATIOI	148.83	
			COLLECTION OF SHARPS FOR IMMUNISATIOI	11.31	
094372	30/11/2012	DANNY ROCAMORA			100.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	100.00	
EF028082	15/11/2012	DARDANUP BUTCHERING COMPANY			762.65
			MEATS FOR CIVIC FUNCTIONS	762.65	
EF028041	15/11/2012	DATA #3			87.58
			SNAGIT V11 NEW LICENCE DOWNLOAD	87.58	
EF028272	30/11/2012	DATA #3			9,167.56
			ADOBE ACROBAT 10 STD	194.00	
			ADOBE ACROBAT 10 STD	194.00	
			MS OFFICE 2010 ENG	529.65	
			PRJCT 2010 ENG OLP NL LCLGOV	2,423.78	
			WINSVRCAL 2012 ENG OLP NL LCLGOV USRC	529.65	
			WINSVRCAL 2012 ENG OLP NL LCLGOV USRC	529.63	
			WINSVRCAL 2012 ENG OLP NL LCLGOV USRC	4,766.85	
EF028189	30/11/2012	DAVID EGAN			204.24
			INVITATION ART AWARD INSTALL 20/10/12	204.24	
094221	9/11/2012	DAVID EVANS REAL ESTATE			410.00
			PAYMENT FOR RENT A/C	410.00	
EF028178	30/11/2012	DAVID GRIFFITHS			30.00
			VOLUNTEER SUBSIDY REIMBURSEMENT FOF	30.00	
094398	30/11/2012	DAVID JOHN PILE & JENNY PILE			2,189.89
			RATES REFUND	2,189.89	
EF028268	30/11/2012	DAVID MILNE GOLF ACADEMY			300.00
			PLATINUM ADVENTURE ACTIVITY CLC	300.00	
EF028259	30/11/2012	DBS FENCING			26,939.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS REPAIRS AT SORRENTO NORTH BE	1,262.25	
			VARIOUS REPAIRS AT SORRENTO NORTH TO	844.80	
			VARIOUS REPAIRS AT VARIOUS AREAS	443.74	
			VARIOUS REPAIRS VARIOUS AREAS	1,215.17	
EF028513	30/11/2012	DHARMA MEDIA PTY LTD			1,468.50
			ADVERTISING MUSIC IN THE PARK ISSUE 311	1,034.00	
			QUARTER BLOCK COLOUR MUSIC IN THE PAI	434.50	
EF028262	30/11/2012	DIAMOND LOCK & KEY			1,467.83
			16 PROJECTION LOCKS FOR CRAIGIE LEISUF	527.00	
			CENTRAL PARK BOLLARD KEY	40.00	
			FORREST PARK TOILETS KABA BLUE KEYS	185.38	
			KEYS	30.00	
			KEYS	30.00	
			NEW FRONT ENTRY LOCK	204.01	
			PADLOCKS	259.44	
			VARIOUS KEYS	192.00	
EF028084	15/11/2012	DIFFERENT BY DESIGN			426.00
			GRAPHIC DESIGN SERVICE 29/10/12	426.00	
EF028511	30/11/2012	DIFFERENT BY DESIGN			1,880.50
			GRAPHIC DESIGN SERVICE 12/11-13/11/12	886.70	
			GRAPHIC DESIGN SERVICE 20/11/12	479.10	
			GRAPHIC DESIGN SERVICE 23/10/12	514.70	
EF028265	30/11/2012	DIMENSION DATA AUSTRALIA P/L			10,333.62
			TREND MICRO ENT SECURITY RENEW 12 MTI	10,333.62	
EF028269	30/11/2012	DIRECT FASTENERS & INDUSTRIAL SUPPLIES			27.23
			VARIOUS ITEMS	27.23	
094380	30/11/2012	DOM O'CONNELL			100.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	100.00	
EF028085	15/11/2012	DOMUS NURSERY			3,161.84
			CENTRAL WALK PLANTER BOXES	704.00	
			CENTRAL WALK PLANTS	123.64	
			VARIOUS PLANTS	1,905.20	
			WESTRINGIA WHITE RAMBLER PLANTS	429.00	
094176	1/11/2012	DON RAE			354.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	354.00	
EF028263	30/11/2012	DONEGAN ENTERPRISES P/L			3,080.00
			SUPPLY & INSTALL SEAT PADS AT VARIOUS P.	3,080.00	
EF028081	15/11/2012	DORMAR INDENTS			101.15
			VARIOUS PROMO & DISPLAY ITEMS	101.15	
EF028274	30/11/2012	DRISCOLL LAND SURVEYORS			4,510.00
			TOM SIMPSON PARK	4,510.00	
EF028260	30/11/2012	DRIVE IN ELECTRICS			1,441.15
			ELECTRICAL REPAIR	295.50	
			ELECTRICAL REPAIR	537.50	
			PARTS & REPAIRS	608.15	
EF028271	30/11/2012	DUNBAR SERVICES (WA) PTY LTD			19.80
			REPLACEMENT MAIN EXHAUST FILTERS	19.80	
094311	16/11/2012	DUNCRAIG LIBRARY PETTY CASH			200.05
			PETTY CASH P/E 07/11/12	200.05	
094428	30/11/2012	DUNCRAIG LIBRARY PETTY CASH			145.15
			PETTY CASH REIMBURSEMENT P/E 22/11/12	145.15	
EF028264	30/11/2012	DY-MARK (WA) PTY LTD			1,129.85

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SPRAY & MARK FLURO PINK 350G	315.74	
			SPRAY & MARK WHITE 350G	490.12	
			SPRAY & MARK YELLOW 350G	323.99	
EF028273	30/11/2012	DYNAMIC GIFT			123.20
			PLAINTYVEK WRISTBANDS	123.20	
EF028394	30/11/2012	E & M J ROSHER			1,253.10
			PARTS ONLY	294.95	
			PARTS ONLY	958.15	
EF028090	15/11/2012	EARTH & TURF MACHINERY			5,082.00
			ADMINISTRATION & SUPERVISORY DUTIES 2f	2,483.25	
			ADMINISTRATION/SUPERVISORY DUTIES FOF	2,598.75	
EF028520	30/11/2012	EARTH & TURF MACHINERY			5,226.38
			ADMINISTRATION / SUPERVISORY DUTIES FC	2,627.63	
			ADMINISTRATION / SUPERVISORY DUTIES 09	2,598.75	
EF028089	15/11/2012	EASIBIND			420.04
			LAMINATING POUCHES	420.04	
EF028519	30/11/2012	EASIBIND			300.03
			LAMINATING POUCHES 150MICR	300.03	
EF028279	30/11/2012	EASTERN METRO REGIONAL COUNCIL			725.89
			CONTAMINATED WASTE	725.89	
EF028523	30/11/2012	ECO LOGICAL AUSTRALIA PTY LTD			41,498.56
			CONSULT FOR EDGEWATER QUARRY FLORA	14,235.62	
			CONSULT FOR EDGEWATER QUARRY FLORA	10,423.78	
			CONSULT FOR WARWICK OPEN SPACE FLOR	14,596.06	
			CONSULT FOR WARWICK OPEN SPACE FLOR	2,243.10	
EF028282	30/11/2012	ECOJOBS (GREEN SKILLS)			75,293.32
			HAND WEEDING BLUE LAKE PARK 22/10-24/10	7,673.20	
			HAND WEEDING BONNIE DOON 11/10- 12/10/1	5,637.46	
			HAND WEEDING CENTRAL PARK 19/10/12	3,190.64	
			HAND WEEDING HEPBURN HEIGHTS 05/10/12	10,120.02	
			HAND WEEDING LILBURNE RESERVE 03/10- 0	5,304.69	
			HAND WEEDING MAGPIE PARK 26/09/12	1,683.41	
			HAND WEEDING MARMION AREA 29/10- 02/11,	13,486.83	
			HAND WEEDING NATURALISTE PARK 24/09- 0	9,385.97	
			HAND WEEDING TRIGONOMETRIC PARK 25/1	4,874.05	
			HAND WEEDING WATER TOWER 15/10-18/10/1	9,767.68	
			HAND WEEDING WATER TOWER RESERVE 0f	4,169.37	
EF028518	30/11/2012	EDGECOMBE BROTHERS PTY LTD			360.00
			PLATINUM ADVENTURE ACITVITY 25/10/12	360.00	
094312	16/11/2012	EDGEWATER LIQUOR STORE			196.86
			VARIOUS DRINKS	196.86	
094351	23/11/2012	EDGEWATER LIQUOR STORE			259.94
			SUPPLIES FOR SUMMER CONCERTS	259.94	
EF028087	15/11/2012	EDITH COWAN UNIVERSITY			16,500.00
			RESEARCH PROJECT SUSTAINABLE ENVIROI	16,500.00	
EF028277	30/11/2012	EDUCATIONAL ART SUPPLIES			1,266.14
			CRAFT SUPPLIES FOR STORYTIME LIBRARY	381.02	
			VARIOUS SUPPLIES FOR LITTLE FEET FESTI	885.12	
EF028286	30/11/2012	ELAN MEDIA PARTNERS			6,413.34
			DVD'S FOR BOOKS ON WHEELS	18.44	
			DVD'S FOR BOOKS ON WHEELS & WOODVALI	553.04	
			JOODALUP ADULT DISCRETIONARY	21.42	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			JOONDALUP ADULT DISCRETIONARY	45.28	
			JOONDALUP ADULT DISCRETIONARY	223.81	
			JOONDALUP JNR DISCRETIONARY	141.11	
			PROFILED JNR DVD'S	375.34	
			PROFILED JNR DVD'S	74.01	
			PROFILED JNR DVD'S	175.18	
			PROFILED JNR MUSIC CD'S	50.78	
			PROFILED JNR MUSIC CD'S	50.78	
			PROFILED JNR MUSIC CD'S	50.78	
			PROFILED ADULT FICTION DVD'S	62.90	
			PROFILED ADULT FICTION DVD'S	1,259.92	
			PROFILED ADULT FICTION DVD'S	250.23	
			PROFILED ADULT FICTION DVD'S	504.17	
			PROFILED ADULT FICTION DVD'S	805.66	
			PROFILED ADULT MUSIC CDS	548.11	
			PROFILED ADULT MUSIC CDS	476.63	
			PROFILED ADULT MUSIC CDS	341.26	
			PROFILED JNR DVD'S	306.24	
			WOODVALE ADULT DISCRETIONARY	69.85	
			WOODVALE ADULT DISCRETIONARY	8.40	
EF028278	30/11/2012	ELLENBY TREE FARM PTY LTD			594.00
			100LT BRACHYCHITON ACERIFOLIUS	594.00	
EF028515	30/11/2012	ELLIOTTS IRRIGATION PTY LTD			302.50
			IRON LEVEL TEST KITS	302.50	
EF028088	15/11/2012	ELROYS CAFE JOONDALUP			396.00
			CATERING FOR SUPPORTING PARENTS FORI	132.00	
			VARIOUS FOOD ITEMS FOR 16/10/12	264.00	
EF028524	30/11/2012	ELUMA MEDIA			1,375.00
			INTERACTIVE GRAFFITI WALL HIRE	1,375.00	
EF028571	30/11/2012	EMILY SKY VINING STOKOE			187.50
			STAGE MANAGER - SUMMER CONCERT 1	187.50	
094278	16/11/2012	EMMA VINCENT			57.00
			DOG REGISTRATION REFUND	57.00	
EF028517	30/11/2012	ENTERTAINMENT BANK			1,584.00
			CRAFT ACTIVITIES LITTLE FEET FESTIVAL 02	1,584.00	
EF028285	30/11/2012	ENVIRONMENTAL INDUSTRIES PTY LTD			9,210.28
			MAINTENANCE FOR HARBOUR RISE ESTATE	9,210.28	
EF028514	30/11/2012	ENVIRONMENTAL LAND CLEARING SERVICES			24,796.75
			TIP TRUCK	2,370.50	
			TIP TRUCK	18,279.25	
			TIP TRUCK	1,419.00	
			TIP TRUCK	1,402.50	
			TIP TRUCK & LOADER	1,325.50	
EF028283	30/11/2012	EQUAL OPPORTUNITY COMMISSION			350.00
			EQUAL OPPORTUNITY LAW & WORK CULTUR	350.00	
EF028013	15/11/2012	ERIC JENNINGS			62.49
			RE-IMBURSEMENT FOR PURCHASE OF MECH	59.00	
			RE-IMBURSEMENT FOR REPLACEMENT BATT	3.49	
EF028280	30/11/2012	ESRI AUSTRALIA PTY LTD			1,199.00
			ARCGIS FOR DESKTOP MAINTENANCE UP TC	1,199.00	
EF028092	15/11/2012	EUROPEAN FOODS WHOLESALERS PTY LTD			137.50
			BACI CHOCOLATES	137.50	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF028289	30/11/2012	EVENT GALLERY PTY LTD			495.00
			INTRODUCTION TO RUNWAY PRODUCTION C	495.00	
EF028522	30/11/2012	EVENT STAFF PTY LTD			500.50
			CLEANING SERVICES SUMMER CONCERT 1	500.50	
EF028284	30/11/2012	EVOLUTION SPORTS IMPORTS PTY LTD			676.00
			NDOOR SOCCER BALLS	676.00	
EF028287	30/11/2012	EXPLOR CONSULTING PTY LTD			10,120.00
			CONSULTANCY	10,120.00	
EF028288	30/11/2012	EXTEND TECHNOLOGIES PTY LTD			4,950.00
			3 DAYS BI ENVIRONMENT ANALYSIS & REPOF	4,950.00	
094418	30/11/2012	FENCEMAKERS			11,215.00
			FENCING - DUNCRAIG LEIS CNT	1,470.00	
			FENCING - EXT CONT	9,745.00	
EF028154	19/11/2012	FESA DIRECT BRIGADE ALARMS			12,905.12
			BOAS AVE ADMIN OFFICE	1,613.14	
			CONNOLLY COMMUNITY CENTRE	1,613.14	
			CRAOGIE LEISURE CENTRE	1,613.14	
			JOONDALUP COUNCIL CHAMBERS	1,613.14	
			JOONDALUP LIBRARY	1,613.14	
			REFER INVOICE 19614 WOODVALE PUBLIC LI	-1,613.14	
			SORRENTO DUNCRAIG LIBRARY	1,613.14	
			WHITFORD LIBRARY	1,613.14	
			WOODVALE COMMUNITY CENTRE SEE CRED	1,613.14	
			WOODVALE COMMUNITY CENTRE REFER IN	-1,613.14	
			WOODVALE PUBLIC LIBRARY	1,613.14	
			WOODVALE PUBLIC LIBRARY	1,613.14	
EF028292	30/11/2012	FIND WISE LOCATION SERVICES			1,130.80
			LOCATION OF SERVICES AT ALLENSWOOD RI	374.00	
			LOCATION OF SERVICES AT CANHAM WAY GF	382.80	
			SERVICE LOCATION WARWICK RD & CANN PL	374.00	
094358	27/11/2012	FINES ENFORCEMENT REGISTRY			20,769.00
			LODGEMENT OF 483 RECORDS	20,769.00	
EF028525	30/11/2012	FLOWERS DESIGN SCHOOL PTY LTD			418.00
			PLATINUM ADVENTURE CLC	418.00	
EF028290	30/11/2012	FORPARK AUSTRALIA			83,107.75
			PLAYGROUND EQUIPMENT	83,107.75	
EF028526	30/11/2012	FOXTEL CABLE TELEVISION PTY LTD			174.00
			FOXTEL LICENSE FOR 2012/13 GYM	174.00	
EF028291	30/11/2012	FUJI XEROX AUSTRALIA P/L			8,039.27
			2012/13 LEASE FO PRINT ROOM PHOTOCOPII	3,474.90	
			PHOTOCOPYING FOR MAYORAL OFFICE OCT	13.52	
			PHOTOCOPYING GROUND FLOOR OCT 12	25.30	
			PHOTOCOPYING PRINTROOM 01/10-31/10/12	4,195.97	
			PHOTOCOPYING PRINTROOM 01/10-31/10/12	319.43	
			PHOTOCOPYING RECEPTION GROUND FLOC	10.15	
EF028042	15/11/2012	G C SALES WA			2,860.00
			BIN PINS	660.00	
			WHEELS FOR 240LTR MGB	2,200.00	
EF028300	30/11/2012	G FORCE GRAPHICS			240.00
			SUPPLY & FIT DECALS	120.00	
			SUPPLY & FIT DECALS	120.00	
094334	23/11/2012	G M & W D BROWNING			241.89

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RATES REFUND	241.89	
094325	23/11/2012	GAIL LEIDICH			638.25
			ATTENDANT DUTIES FOR 2012 INVITATION AF	638.25	
094414	30/11/2012	GARY WARE			267.80
			CROSSOVER REFUND	267.80	
EF028301	30/11/2012	GEMINI ACCIDENT REPAIR CENTRE JOONDALUP			593.57
			REPAIRS TO OCOJ FORD RANGER	593.57	
EF027853	6/11/2012	GEOFF AMPHLETT			480.00
			DAILY ALLOWANCE FOR 14/11-16/11/12	480.00	
EF028491	30/11/2012	GEOFF AMPHLETT			583.34
			MEETING FEE NOV 2012	583.34	
EF028293	30/11/2012	GEOFF'S TREE SERVICES			74,917.26
			BOUNDARY LINE PRUNING CANOPY 15-20M	440.00	
			BOUNDARY LINE PRUNING CANOPY 15-20M ,	220.00	
			FLAT TOP CANOPY PRUNING UNDER HIGH VC	302.50	
			FLAT TOP CANOPY PRUNING UNDER LOW VC	1,089.00	
			FLAT TOP CANOPY PRUNING UNDER LOW VC	638.00	
			PRUNING AROUND INSULATED SERVICE CAB	9,578.80	
			PRUNING AROUND INSULATED SERVICE CAB	5,965.30	
			SELECTIVE BRANCH REMOVAL CANOPY 15-2	275.00	
			SELECTIVE BRANCH REMOVAL CANOPY 20-2	330.00	
			SIDE PRUNING ALONG HIGH VOLTAGE COND	209.00	
			STUMP GRINDING 451 - 600MM VARIOUS ARE	2,255.00	
			STUMP GRINDING UP TO 450MM VARIOUS AR	1,221.00	
			STUMP GRINDING UP TO 450MM VARIOUS AR	1,067.00	
			STUMP GRINDING UP TO 450MM VARIOUS AR	3,179.00	
			STUMP GRINDING VARIOUS AREAS	561.00	
			STUMP REMOVAL AT BANKHURST WAY	660.00	
			SUPPLY AND OPERATE AN ELEVATED 16M WC	8,134.50	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	638.00	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	7,656.00	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	2,013.00	
			SUPPLY GROUND CREW FOR GENERAL PRUI	17,606.16	
			TREE REMOVAL INCLUDING STUMP GRINDIN	1,320.00	
			TREE REMOVAL INCLUDING STUMP GRINDIN	1,045.00	
			TREE REMOVAL INCLUDING STUMP GRINDIN	3,454.00	
			TREE REMOVAL INCLUDING STUMP GRINDIN	770.00	
			TREE REMOVAL INCLUDING STUMP GRINDIN	1,210.00	
			TREE REMOVAL INCLUDING STUMP GRINDIN	1,265.00	
			TREE REMOVAL INCLUDING STUMP GRINDIN	770.00	
			TREE REMOVAL INCLUDING STUMP GRINDIN	1,045.00	
EF028200	30/11/2012	GEON AUSTRALIA			1,155.00
			PRINTING OF DL FLYERS	1,155.00	
EF028543	30/11/2012	GEORGE MATHEWS			6,750.00
			CHEMICAL CERTIFICATION 23 & 24 OCTOBER	6,750.00	
094340	23/11/2012	GEORGE MINAIDES			30.00
			CANCELLATION OF FOI APPLICATION	30.00	
EF028299	30/11/2012	GHEMS HOLDINGS			87,679.26
			CREDIT FOR INV GH00809897 FOR PAINTING	-288.20	
			PAINTING APPLICATION CENTRAL CAPE TULI	20,376.95	
			SPRAY GRASSES PORTEOUS	1,324.40	
			SPRAYING AT HEPBURN HEIGHTS RESERVE	5,018.48	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SPRAYING GRASSES KUTA BETHANY	763.40	
			TRIASULFURON WITH RED DYE	29,388.77	
			WHITFORDS NODES HILLARYS GERALDTON	31,095.46	
094235	9/11/2012	GIACOMINA DENICHILO			1,705.03
			RATES REFUND	1,705.03	
094202	1/11/2012	GLADIATOR SPORTS			2,035.00
			BASKETBALL TOWER	2,035.00	
EF028093	15/11/2012	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT S			456.50
			REPAIR STEAM ROOM HOT BOX	214.50	
			SERVICE OF STEAM ROOM HEATING ELEMENT	242.00	
EF028530	30/11/2012	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT S			302.50
			FIX FAULT WITH STEAM ROOM HEATING BOX	302.50	
EF028070	15/11/2012	GRAEME BURGE			360.00
			INSTALLATION - ART COLLECTION	360.00	
EF028304	30/11/2012	GRAFFITI FORCE PTY LTD			207.52
			GRAFFITI REMOVAL AND RE-COAT TIMBER GI	148.23	
			GRAFFITI REMOVAL MARBELLA & LEEWARD F	59.29	
EF028529	30/11/2012	GRAFFITI SYSTEMS AUSTRALIA			12,014.46
			GRAFFITI CONTROL	554.58	
			GRAFFITI CONTROL	2,048.29	
			GRAFFITI CONTROL VARIOUS AREAS	2,748.59	
			GRAFFITI CONTROL VARIOUS AREAS	3,857.74	
			GRAFFITI CONTROL VARIOUS AREAS	2,805.26	
094259	13/11/2012	GRAND CINEMAS JOONDALUP			202.00
			MOVIE TICKETS - STAFF REWARDS	202.00	
094313	16/11/2012	GRAND CINEMAS JOONDALUP			260.00
			REWARDS & RECOGNITION CINEMA TICKETS	260.00	
094430	30/11/2012	GRAND CINEMAS JOONDALUP			130.00
			REWARDS & RECOGNITION CINEMA TICKETS	130.00	
094388	30/11/2012	GRAND CINEMAS WHITFORDS			242.50
			ACTIVITY FOR SCHOOL HOLIDAY PROGRAM 0	242.50	
EF028094	15/11/2012	GRAND TOYOTA			41,250.05
			TOYOTA HIACE 3L & REGISTRATION COSTS	41,250.05	
EF027856	6/11/2012	GRANT THORNTON			13,750.00
			FINAL FEE AUDIT 30/6/12	13,750.00	
EF028296	30/11/2012	GRASS GROWERS			19,056.23
			MIXED GREEN WASTE OCT 12	5,075.36	
			MIXED GREEN WASTE SEPT 12	5,730.87	
			MULCH	4,125.00	
			MULCH 2ND GRIND	4,125.00	
EF028297	30/11/2012	GRASSTREES AUSTRALIA			286.00
			MAINTENANCE OF GRASS TREES	286.00	
EF028298	30/11/2012	GREENWAY ENTERPRISES			1,849.27
			BRASS ADJUSTABLE NOZZLE	92.97	
			HCTRIM CLOGGER LINE TRIMMER CHAPS	430.58	
			KNAPSACK SPRAYER 15LTRS	789.12	
			RAKE 600MM AUSSIE SUPER RAKE	536.60	
EF028294	30/11/2012	GREENWOOD PARTY HIRE			183.00
			GENERAL PURPOSE GLASSES	183.00	
EF028302	30/11/2012	GREENWORX COMMERCIAL MAINTENANCE PTY LTD			1,234.86
			LANDSCAPE MAINTENANCE 13/09-13/10/12 AT	1,234.86	
094404	30/11/2012	GREG BURDON			56.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			REFUND FOR SWIMMING LESSONS TERM 4 2	56.00	
EF028303	30/11/2012	GROWERS AGRISHOP			6,541.71
			15 LTR WEEDMASTER DUO GLYPHOSATE	1,389.40	
			15 LTR WEEDMASTER DUO GLYPHOSATE DYI	2,084.10	
			5 LTR BIG BLUE COLOURANT	259.25	
			5 LTR BIG BLUE COLOURANT DYE	194.44	
			5 LTR ENDORSE EMULSIFIABLE VEGETABLE	662.35	
			5 LTR HERBI RED DIAZO DYESTUFF DYE	1,952.17	
EF028295	30/11/2012	GYMCARE			4,607.55
			GYM WIPES REFILL CARTON	726.00	
			GYMCARE GYM EQUIP REPAIRS CLC	110.00	
			MAINTENANCE OF LEASED CARDIO EQUIPME	3,102.00	
			REPAIRS OF GYM EQUIPMENT	92.60	
			REPAIRS TO GYM EQUIPMENT CLC	371.80	
			REPAIRS TO GYM EQUIPMENT CLC	205.15	
EF028311	30/11/2012	HART SPORT			1,126.20
			1 SENIOR GREEN BIB SET	120.50	
			VARIOUS ITEMS FOR CRAIGIE LEIS CTR	1,005.70	
EF028095	15/11/2012	HAYS PERSONNEL SERVICES PTY LTD			7,381.53
			LABOUR HIRE FOR W/E 05/10/12 FOR DEPOT	1,405.10	
			LABOUR HIRE FOR W/E 05/10/12 FOR DEPOT	1,405.10	
			LABOUR HIRE FOR W/E 12/10/12 FOR DEPOT	671.09	
			LABOUR HIRE FOR W/E 12/10/12 FOR DEPOT	1,782.58	
			LABOUR HIRE FOR W/E 24/08/12 FOR DEPOT	1,761.14	
			LABOUR HIRE FOR W/E 28/09/12 FOR DEPOT	356.52	
EF028157	19/11/2012	HAYS PERSONNEL SERVICES PTY LTD			1,742.66
			LABOUR HIRE FOR W/E 07/09/12 FOR DEPOT	1,742.66	
EF028531	30/11/2012	HAYS PERSONNEL SERVICES PTY LTD			12,350.20
			LABOUR HIRE FOR W/E 02/11/12 FOR DEPOT	1,742.66	
			LABOUR HIRE FOR W/E 02/11/12 FOR DEPOT	1,405.10	
			LABOUR HIRE FOR W/E 02/11/12 FOR DEPOT	1,761.61	
			LABOUR HIRE FOR W/E 09/11/12 FOR DEPOT	1,426.06	
			LABOUR HIRE FOR W/E 09/11/12 FOR DEPOT	1,782.58	
			LABOUR HIRE FOR W/E 12/10/12 FOR DEPOT	1,410.73	
			LABOUR HIRE FOR W/E 26/10/12 FOR DEPOT	1,410.73	
			LABOUR HIRE FOR W/E 26/10/12 FOR DEPOT	1,410.73	
EF028310	30/11/2012	HBC NEWSPAPER DELIVERY			1,369.59
			NEWSPAPERS & MAGAZINES FOR W/E 21/10/	220.63	
			NEWSPAPERS & MAGAZINES FOR W/E 14/10/	240.14	
			NEWSPAPERS & MAGAZINES FOR W/E 28/10/	227.92	
			NEWSPAPERS & MAGAZINES FOR W/E 04/11/	233.10	
			NEWSPAPERS & MAGAZINES FOR W/E 11/11/	241.67	
			NEWSPAPERS & MAGAZINES FOR W/E 19/11/	206.13	
EF028314	30/11/2012	HEADSET' ERA			572.00
			PLANTRONICS CS540 WIRELESS HEADSET	423.50	
			PLANTRONICS HW251 SUPRAPLUS HEADSET	148.50	
094181	1/11/2012	HEALTH SUPER FUND			201.15
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	201.15	
094269	16/11/2012	HEALTH SUPER FUND			201.15
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	201.15	
094395	30/11/2012	HEALTH SUPER FUND			201.15
			PAYROLL DEDUCTIONS F/E 23/11/12 SUPER	201.15	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF028312	30/11/2012	HEATHRIDGE IGA			415.25
			SWIMMER NAPPIES	201.60	
			VARIOUS ITEMS FOR CRAIGIE LEIS CTR	72.85	
			VARIOUS ITEMS FOR YOUTH SERVS	140.80	
EF028348	30/11/2012	HERITAGE BAKEHOUSE (WAS MA'S FAMILY BAKERY			270.60
			VARIOUS FOOD ITEMS FOR CITIZENSHIP CEF	270.60	
EF028307	30/11/2012	HERRING STORER ACOUSTICS			2,310.00
			TRAFFIC NOISE LEVEL ASSESSMENT BURNS	2,310.00	
094177	1/11/2012	HESTA			281.25
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	281.25	
094262	16/11/2012	HESTA			199.36
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	199.36	
094389	30/11/2012	HESTA			213.41
			PAYROLL DEDUCTIONS F/E 23/11/12 SUPER	213.41	
EF028043	15/11/2012	HEWLETT-PACKARD AUSTRALIA PTY LTD			9,794.40
			TRIM 70 LICENSES HP SUPPORT 01/10/12- 30/	9,794.40	
EF028004	15/11/2012	HIGH FLYER TRAMPOLINE & GYM ACADEMY			800.00
			PAYMENT FOR TRAMPOLINE LESSONS	400.00	
			TERM 4 LESSONS FOR GYMNASTICS	200.00	
			TERM 4 LESSONS FOR TRAMPOLINING	200.00	
EF028306	30/11/2012	HIGH SPEED ELECTRICS			28,381.24
			REPAIR LIGHTS AT AMALFI DRIVE	188.10	
			REPAIR LIGHTS AT BARBADOS TURN HILLAR'	959.23	
			REPAIR LIGHTS AT CARDIFF GATE ILUKA	3,969.90	
			REPAIR LIGHTS AT CENTRAL PARK	853.50	
			REPAIR LIGHTS AT CENTRAL WALK	476.55	
			REPAIR LIGHTS AT CENTRAL WALK JOONDAL	1,434.35	
			REPAIR LIGHTS AT DAGLISH WAY	1,024.20	
			REPAIR LIGHTS AT DOLJO LANE ILUKA	3,381.40	
			REPAIR LIGHTS AT GRAND BLVD	188.10	
			REPAIR LIGHTS AT GRAND BLVD	507.35	
			REPAIR LIGHTS AT GRAND BLVD	97.90	
			REPAIR LIGHTS AT GRAND BLVD JOONDALUF	1,897.73	
			REPAIR LIGHTS AT GRAND BLVD JOONDALUF	783.20	
			REPAIR LIGHTS AT JOONDALUP DRIVE	4,185.50	
			REPAIR LIGHTS AT KENDREW CRES	316.80	
			REPAIR LIGHTS AT LAKESIDE DRV	128.70	
			REPAIR LIGHTS AT LAKESIDE DRV	2,526.51	
			REPAIR LIGHTS AT LAKESIDE DRV JOONDALL	783.20	
			REPAIR LIGHTS AT MALDIVES DRIVE	523.60	
			REPAIR LIGHTS AT MARBELLA PARK	668.25	
			REPAIR LIGHTS AT MOORGATE CT	634.84	
			REPAIR LIGHTS AT OCEAN REEF RD	1,925.00	
			REPAIR LIGHTS AT SITTELLA TURN	128.70	
			REPAIR LIGHTS AT STINSON SQUARE	700.73	
			REPAIR LIGHTS AT TOBAGO RISE	97.90	
EF028309	30/11/2012	HILLARYS NEWS ROUND			83.30
			NEWSPAPERS FOR WHITFORDS LIBRARY 15/	83.30	
094384	30/11/2012	HOGS BREATH CAFE			298.25
			LUNCH FOR SCHOOL HOLIDAY PROG 09/01/11:	298.25	
EF028254	30/11/2012	HOLCIM (AUSTRALIA) PTY LTD			10,276.64
			25 MPA 14MM AGGREGATE	312.40	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			25 MPA 14MM AGGREGATE	507.76	
			25 MPA 14MM AGGREGATE	214.72	
			25 MPA 14MM AGGREGATE	338.36	
			25 MPA 14MM AGGREGATE	684.42	
			25 MPA 14MM AGGREGATE	401.28	
			25 MPA 14MM AGGREGATE	369.82	
			25 MPA 14MM AGGREGATE	507.76	
			25 MPA 14MM AGGREGATE	410.08	
			25 MPA 14MM AGGREGATE	377.52	
			25 MPA 14MM AGGREGATE	638.00	
			25 MPA 14MM AGGREGATE	279.84	
			25 MPA 14MM AGGREGATE	475.20	
			25 MPA 14MM AGGREGATE	279.84	
			25 MPA 20MM AGGREGATE	306.90	
			25 MPA14MM AGGREGATE	464.20	
			25 MPA14MM AGGREGATE	464.20	
			25 MPA14MM AGGREGATE	464.20	
			25 MPA14MM AGGREGATE	442.64	
			25 MPA14MM AGGREGATE	312.40	
			CREAM CONCRETE	491.48	
			CREAM CONCRETE	820.16	
			CREAM CONCRETE	548.46	
			CREDIT FOR INV 9400246897 FOR 25 MPA 14M	-279.84	
			KERB MIX	221.32	
			KERB MIX	223.52	
EF028313	30/11/2012	HONDA NORTH PTY LTD			37,589.44
			HONDA ODYSSEY	37,368.39	
			REGISTRATION COSTS & INSURANCE FOR H	221.05	
EF028308	30/11/2012	HOSEMART			675.60
			PARTS & REPAIR	509.06	
			PARTS & REPAIR	166.54	
094251	9/11/2012	HOSTPLUS			39.63
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	39.63	
094314	16/11/2012	HOSTPLUS			237.83
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	237.83	
EF028305	30/11/2012	HYDRAMET PTY LTD			394.02
			CHEMICAL INJECTION VALVE	394.02	
094178	1/11/2012	IIML (IOOF)			170.51
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	170.51	
094263	16/11/2012	IIML (IOOF)			170.51
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	170.51	
094390	30/11/2012	IIML (IOOF)			170.51
			PAYROLL DEDUCTIONS F/E 23/11/12 SUPER	170.51	
EF028099	15/11/2012	IMPACT PANEL AND PAINT PTY LTD			1,327.98
			INSURANCE EXCESS FOR VEH 1DPT373	1,000.00	
			PARTS & REPAIRS	327.98	
EF028533	30/11/2012	IMPACT PANEL AND PAINT PTY LTD			1,869.67
			INSURANCE EXCESS FOR VEH IDFU460	1,000.00	
			SMASH REPAIRS TO VEHICLE IDQE075	869.67	
EF028315	30/11/2012	INDUSTRIAL FITTINGS SALES			80.44
			VARIOUS PARTS	80.44	
EF028098	15/11/2012	INFORM COMMUNICATE MOTIVATE INTERNATIONAL			2,255.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PRODUCTION COSTS FOR STAFF CONFERENCE	2,255.00	
094208	1/11/2012	ING LIFE LIMITED			219.26
			PAYROLL DEDUCTIONS F/E 26/10/12 SUPER	219.26	
094315	16/11/2012	ING LIFE LIMITED			219.26
			PAYROLL DEDUCTIONS F/E 09/11/12 SUPER	219.26	
094431	30/11/2012	ING LIFE LIMITED			227.10
			PAYROLL DEDUCTIONS F/E 23/11/12 SUPER	227.10	
EF028319	30/11/2012	INSTANT PRODUCTS HIRE			3,553.57
			PORTABLE TOILET HIRE 17/11-19/11/12	2,018.50	
			SITE OFFICE HIRE 17/11- 19/11/12	1,535.07	
EF028164	30/11/2012	INSTITUTE OF PUBLIC WORKS ENG AUST LTD (NSW)			1,815.00
			2012 STORMWATER DRAINAGE CONDITION V	605.00	
			REGISTRATION FOR FINANCIAL MANG 14/08-	1,210.00	
EF028317	30/11/2012	INSTITUTE OF PUBLIC WORKS ENG AUST LTD (WA)			300.00
			TRANSPORT & TRAFFIC TRAFFICTEAM FORU	300.00	
EF028318	30/11/2012	INTERNATIONAL ART SERVICES PTY LTD			264.00
			TRANSPORTATION OF ARTWORK	154.00	
			TRANSPORTATION SERVICES FOR ARTWORK	110.00	
EF028316	30/11/2012	INTERNATIONAL REHABILITATION & SOIL			9,460.00
			SOIL-ZYME (4 X 25L)	4,510.00	
			SOILZYME 5 X 25L	4,950.00	
EF028044	15/11/2012	IRRIGATION INNOVATIONS			62,172.00
			IRRIGATION SYSTEM AT KINGSLEY PARK, KIN	62,172.00	
094194	1/11/2012	ISABELLE DREWNICKI			400.00
			PAYMENT OF RENT A/C	400.00	
EF028097	15/11/2012	ISUBSCRIBE PTY LTD			1,420.13
			SUBSCRIPTION	54.00	
			SUBSCRIPTIONS	1,366.13	
EF028226	30/11/2012	J BLACKWOOD & SON LTD			3,153.32
			ALUMINIUM 8 STEP LADDER	326.28	
			BATTERY AA RECHARGERS	28.94	
			BOLT NUT CUP M12 X 300 GALV	109.37	
			CABINET PS160	1,564.42	
			COLD GAL SPRAY 400G	198.53	
			CREDIT FOR INV PETP3771 ALUMINIUM 8 STE	-11.00	
			CREDIT FOR INV PETP5197 FOR PLASTIC JEF	-11.00	
			CREDIT FOR INV PETP7546 FOR FREIGHT	-11.00	
			CREDIT FOR INV PETQ7787 FOR FREIGHT	-11.00	
			CREDIT FOR INV PETR0693 FOR FREIGHT	-11.00	
			CREDIT FOR INV PETR5154 FOR FREIGHT	-11.00	
			DRIVE LAUNDRY POWDER 5KG FRONT LOAD	57.38	
			FLEXOVIT 100-1.0-16.0	42.46	
			JUGS MEASURING PLASTIC 1LTR	52.95	
			JUGS PLASTIC MEASURING 1LTR	136.86	
			PLASTIC JERRY CAN 5 LTR	31.20	
			PVC GAUNTLETS 250MM	25.12	
			RAKE LANDSCAPERS	81.31	
			SANITISER HAND GEL 375ML AQIUM	104.85	
			SHOVEL D-HANDLE ALL STEEL	32.45	
			TROWEL GAUGING 175MM	116.93	
			VARIOUS ITEMS	310.27	
EF028168	30/11/2012	JACKSON MCDONALD			5,398.14

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CONSULT FOR STRUCTURING ADVICE OFFIC	1,734.26	
			LEGAL ADVICE	1,612.60	
			LEGAL FEES	2,051.28	
EF027851	6/11/2012	JACKSONS DRAWING SUPPLIES P/L			761.40
			X-PRESS IT SELF ADHESIVE FOAM BOARD	761.40	
EF028233	30/11/2012	JAMES BENNETT PTY LTD			4,002.02
			DUNCRAIG ADULT DISCRETIONARY	140.87	
			JONDALUP ADULT DISCRETIONARY	37.07	
			PROFILED ADULT FICTION	660.52	
			PROFILED ADULT FICTION	286.72	
			PROFILED ADULT FICTION	184.48	
			PROFILED ADULT FICTION	153.90	
			PROFILED ADULT FICTION	307.88	
			PROFILED ADULT FICTION	186.10	
			PROFILED ADULT FICTION	356.54	
			PROFILED ADULT FICTION	234.18	
			PROFILED ADULT FICTION	335.88	
			PROFILED ADULT FICTION	139.92	
			PROFILED ADULT FICTION	83.96	
			PROFILED ADULT FICTION	352.64	
			PROFILED ADULT FICTION	288.32	
			WHITFORDSI ADULT DISCRETIONARY	16.76	
			WHITFORDSI ADULT DISCRETIONARY	17.49	
			WOODVALE ADULT DISCRETIONARY	192.22	
			WOODVALEI ADULT DISCRETIONARY	26.57	
094373	30/11/2012	JAMES HAMILTON			85.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	85.00	
094240	9/11/2012	JANINE HUNTER			111.00
			REFUND FOR SQUAD SWIMMING AT CRAIGIE	111.00	
EF028045	15/11/2012	JARAM PRODUCTS PTY			2,311.85
			SUPPLY & FIT SHELVING TO NEW TOYOTA HI/	2,311.85	
EF028537	30/11/2012	JARRAD SENG			350.00
			PHOTOGRAPHY SUMMER SUNDAY MARKET	350.00	
094264	16/11/2012	JASMINE LEDDY			150.00
			SPORTING ACHIEVEMENT GRAN	150.00	
EF028322	30/11/2012	JASON SIGNMAKERS			19,958.40
			SIGNS FOR VARIOUS PARKS	19,958.40	
EF028103	15/11/2012	JEM PROMOTIONAL PRODUCTS			959.75
			BACKSACKS FOR BODY BLITZ PROMOTION	959.75	
094190	1/11/2012	JESTERS PADBURY			36.00
			REFUND OVERCHARGE ON EFTPOS MACHIN	36.00	
EF028104	15/11/2012	JIM KIDD SPORTS JOONDALUP			1,112.35
			VARIOUS ITEMS FOR CLC	1,112.35	
EF028321	30/11/2012	JMAC INDUSTRIES			811.80
			6 TUBS OF ALU-DET CHEMICAL CLC	811.80	
094406	30/11/2012	JOANNA HEIL			84.00
			REFUND FOR SWIMMING LESSONS TERM 4 2	84.00	
094403	30/11/2012	JOE DIXON & EILEEN HUNTER			1,703.51
			RATES REFUND	1,703.51	
094300	16/11/2012	JOHN & GAIL ELIEFF			300.00
			PAYMENT OF RENT A/C	300.00	
094376	30/11/2012	JOHN BYRNE			85.00

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 2012

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			EMPLOYEE EXCELLENCE AWARD WINNER SE	85.00	
EF028019	15/11/2012	JOHN CHESTER			391.52
			EXPENSES REIMB OCT/NOV 2012	180.60	
			EXPENSES REIMB SEPT/OCT 2012	210.92	
EF028174	30/11/2012	JOHN CHESTER			583.34
			MEETING FEE NOV 2012	583.34	
EF028012	15/11/2012	JOHN EARLEY			85.00
			CRIMINAL PROFILING CLUB 13/10/12	85.00	
EF028169	30/11/2012	JOHN EARLEY			85.00
			FACILTATE CRIMINAL PROFILING CLUB 10/11/	85.00	
094282	16/11/2012	JOHN TAVELLI			57.00
			DOG REGISTRATION REFUND	57.00	
EF028102	15/11/2012	JOONDALUP CATERING			2,872.00
			ART OF AGEING CATERING	1,500.00	
			CATERING 25/10/12	572.00	
			GREAT FOOD GARDENS WORKSHOP 06/11/12	800.00	
094387	30/11/2012	JOONDALUP COMMUNITY ARTS ASSOC			544.50
			2011/12 COMMUNITY FUNDING	544.50	
EF028320	30/11/2012	JOONDALUP DRIVE MEDICAL CENTRE			898.00
			BACK STRENGTH	80.00	
			BACK STRENGTH	80.00	
			BACK STRENGTH	80.00	
			BASELINE MEDICAL	130.00	
			BASELINE MEDICAL	130.00	
			BASELINE MEDICAL	130.00	
			BASELINE MEDICAL	130.00	
			WORK COVER AUDIO & BACK STRENGTH	138.00	
094352	23/11/2012	JOONDALUP LIBRARY PETTY CASH			242.00
			PETTY CASH REIMBURSEMENT P/E 20 /11/12	242.00	
EF028100	15/11/2012	JOONDALUP PHOTO-DESIGN			2,106.00
			PHOTOGRAPHY AT CURRAMBINE COMMUNIT	112.50	
			PHOTOGRAPHY FOR DUNCRAIG LIBRARY ML	137.50	
			PHOTO'S AT CITIZENSHIP CEREMONIES	1,106.00	
			PHOTO'S INVITATION ART AWARDS 27/10/12	450.00	
			PHOTO'S SENIORS LUNCH 17/10/12	150.00	
			VOLUNTEER APPRECIATION FUNCTION 31/10	150.00	
EF028534	30/11/2012	JOONDALUP PHOTO-DESIGN			1,440.50
			PHOTO SHOOT OF THE LAKESIDE JOONDALL	418.00	
			PHOTOGRAPHY ART OF AGEING 31/10/12	247.50	
			PHOTO'S MAYORAL PRAYER 07/11/12	550.00	
			VARIOUS PHOTO'S FOR JOONDALUP LIBRAR'	225.00	
EF028101	15/11/2012	JOONDALUP PLUMBING SERVICES			43,114.83
			CLEAN GUTTERS & DOWNPIPES VARIOUS AF	3,146.00	
			CLEAN GUTTERS & DOWNPIPES VARIOUS AF	2,904.00	
			INSTALL DRINK FOUNTAIN AT MIRROR PARK	6,220.50	
			VARIOUS REPAIRS AT ADMIRAL PARK	745.58	
			VARIOUS REPAIRS AT ADMIRAL PARK TOILET:	120.67	
			VARIOUS REPAIRS AT BELDON PARK TOILETS	2,266.00	
			VARIOUS REPAIRS AT BLACKALL PARK TOILE	1,469.60	
			VARIOUS REPAIRS AT BURNS BEACH AREA	307.23	
			VARIOUS REPAIRS AT CENTRAL PARK TOILET	142.89	
			VARIOUS REPAIRS AT CHICHESTER CLUBRO	385.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS REPAIRS AT CRAIGIE LEIS CTR	254.65	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	329.78	
			VARIOUS REPAIRS AT ELLERSDALE CLUBROO	982.08	
			VARIOUS REPAIRS AT FLEUR FREAME PAVILL	367.84	
			VARIOUS REPAIRS AT GUY DANIELS	984.50	
			VARIOUS REPAIRS AT HEATHRIDGE LEIS CTR	2,939.20	
			VARIOUS REPAIRS AT ILUKA FORESHORE TO	400.73	
			VARIOUS REPAIRS AT JAMES COOK RESERVI	2,939.20	
			VARIOUS REPAIRS AT JOOND ADMIN BLDG TC	128.81	
			VARIOUS REPAIRS AT JOONDALUP ADMIN BL	528.33	
			VARIOUS REPAIRS AT JOONDALUP LIBRARY	408.10	
			VARIOUS REPAIRS AT KINGSLEY MEMORIAL C	2,314.07	
			VARIOUS REPAIRS AT MIRROR PARK TOILETS	721.05	
			VARIOUS REPAIRS AT MULLALOO SOUTH TOI	219.78	
			VARIOUS REPAIRS AT MULLALOO SOUTH TOI	135.08	
			VARIOUS REPAIRS AT NEIL HAWKINS PARK TC	3,334.76	
			VARIOUS REPAIRS AT OTAGO PARK	224.07	
			VARIOUS REPAIRS AT SEACREST PARK CLUB	288.75	
			VARIOUS REPAIRS AT SORRENTO SOUTH	964.70	
			VARIOUS REPAIRS AT SORRENTO SOUTH TO	211.75	
			VARIOUS REPAIRS AT SORRENTO SOUTH TO	1,963.50	
			VARIOUS REPAIRS AT THE DEPOT	1,141.25	
			VARIOUS REPAIRS AT TIMBERLANE HALL	178.75	
			VARIOUS REPAIRS AT WARRANDYTE PARK TC	2,939.20	
			VARIOUS REPAIRS AT WARWICK COMM CARE	326.37	
			VARIOUS REPAIRS AT WOODVALE LIBRARY	181.06	
EF028535	30/11/2012	JOONDALUP PLUMBING SERVICES			26,737.81
			CLEANING OF GUTTERS & DOWNPIPES AT VA	2,662.00	
			CLEANING OF GUTTERS & DOWNPIPES AT VA	3,146.00	
			VARIOUS REPAIRS AT ADMIRAL PARK TOILET:	108.90	
			VARIOUS REPAIRS AT BEAUMARIS COMM HAI	228.47	
			VARIOUS REPAIRS AT BELDON PARK TOILETS	143.99	
			VARIOUS REPAIRS AT BRIDGEWATER PARK T	242.44	
			VARIOUS REPAIRS AT BURNS BEACH TOILET:	121.00	
			VARIOUS REPAIRS AT BURNS BEACH TOILET:	194.26	
			VARIOUS REPAIRS AT CHRISTCHURCH PARK	563.86	
			VARIOUS REPAIRS AT CONNOLLY COMM CTR	153.23	
			VARIOUS REPAIRS AT CRAIGIE LEISURE CTR	337.04	
			VARIOUS REPAIRS AT GIBSON PARK COMMUI	290.73	
			VARIOUS REPAIRS AT HEATHRIDGE INFANT H	338.25	
			VARIOUS REPAIRS AT HEATHRIDGE PARK CLI	489.83	
			VARIOUS REPAIRS AT HILLARYS COMM KIND'	248.05	
			VARIOUS REPAIRS AT JOOND ADMIN BLDG 3F	112.75	
			VARIOUS REPAIRS AT JOOND ADMIN BLDG GI	236.50	
			VARIOUS REPAIRS AT JOONDALUP BASKETB,	305.25	
			VARIOUS REPAIRS AT KINGSLEY MEMORIAL C	192.50	
			VARIOUS REPAIRS AT KINGSLEY MEMORIAL C	188.43	
			VARIOUS REPAIRS AT MILDENHALL SNR CITZ	381.48	
			VARIOUS REPAIRS AT MULLALOO NORTH TOI	242.00	
			VARIOUS REPAIRS AT NEIL HAWKINS PARK	197.12	
			VARIOUS REPAIRS AT NEIL HAWKINS PARK TC	244.75	
			VARIOUS REPAIRS AT PADBURY COMM HALL	276.65	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VARIOUS REPAIRS AT SORRENTO SOUTH TO	1,424.06	
			VARIOUS REPAIRS AT THE DEPOT	244.75	
			VARIOUS REPAIRS AT VARIOUS AREAS	1,452.00	
			VARIOUS REPAIRS AT VARIOUS AREAS	2,420.00	
			VARIOUS REPAIRS AT VARIOUS AREAS	5,293.75	
			VARIOUS REPAIRS AT WARRANDYTE PARK CI	395.12	
			VARIOUS REPAIRS AT WARWICK COMM CARE	145.97	
			VARIOUS REPAIRS AT WARWICK COMM HALL	671.00	
			VARIOUS REPAIRS AT WHITFORD SENIOR CIT	290.84	
			VARIOUS REPAIRS AT WOODVALE COMM CAF	121.00	
			VARIOUS REPAIRS AT WOODVALE COMM CAF	365.09	
			VARIOUS REPAIRS FOR VARIOUS AREAS	2,268.75	
094391	30/11/2012	JOONDALUP PRIMARY SCHOOL			1,000.00
			CASH FOR CANS	1,000.00	
EF028003	15/11/2012	JOONDALUP RESORT HOTEL			314.50
			EMPLOYEE EXCELLENCE AWARD DINNER	149.50	
			SERVICE EXCELLENCE AWARD WINNER DINN	165.00	
EF028159	28/11/2012	JOONDALUP RESORT HOTEL			5,549.00
			DEPOSIT FOR VENUE HIRE & CATERING 30/11	500.00	
			MAYORAL PRAYER BREAKFAST 07/11/12	5,049.00	
094342	23/11/2012	JOSE & TERESA VIELA			270.28
			RATES REFUND	270.28	
EF028323	30/11/2012	JOSH BYRNE & ASSOCIATES (JBA)			2,750.00
			THINK GREEN ENERGY WORKSHOP	2,750.00	
094285	16/11/2012	JOYCE CANTWELL			60.00
			REFUND OF INFRINGEMENT P202036 INFRINC	60.00	
094370	30/11/2012	JULIE WILLIAMS			50.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	50.00	
EF028536	30/11/2012	JUMPClimb			924.00
			MC SERVICES FOR MUSIC IN THE PARK 17/11/	924.00	
EF028028	15/11/2012	JUSTIN DALLMAN			690.30
			RATES REFUND	690.30	
EF028113	15/11/2012	K2 EVENTS			275.00
			HIP HOP CREW PERFORMANCE 26/10/12	275.00	
094237	9/11/2012	KAREN & REINHARD PRINS			496.00
			RATES REFUND	496.00	
094276	16/11/2012	KAREN WRIGHT			18.00
			DOG REGISTRATION REFUND	18.00	
094189	1/11/2012	KARINE ANTON			631.40
			RE-IMBURSEMENT FOR DAMAGED FENCE FF	631.40	
EF028326	30/11/2012	KART KOORT WIERN			795.00
			CONSULTANCY SERVICE - JOONDALUP FEST	300.00	
			CONSULTANCY SERVICES 14/11/12	495.00	
EF028114	15/11/2012	KATE MCMILLAN			15,000.00
			ACQUISITIVE PRIZE COJ ART AWARD	15,000.00	
094297	16/11/2012	KELLI TATTERSALL			75.90
			GYM MEMBERSHIP REFUND	75.90	
EF028327	30/11/2012	KELLY ASPHALT CONTRACTING			2,623.50
			AC14 MARSHALL 50	1,509.75	
			APPLICATION OF TACK COAT ASPHALT VARIC	1,113.75	
EF028105	15/11/2012	KELYN TRAINING SERVICES			1,420.00
			COURSE FOR BASIC WORKSITE TRAFFIC MA	1,420.00	

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 2012

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EF028532	30/11/2012	KERRY HOLLYWOOD			583.34
			MEETING FEE NOV 2012	583.34	
EF028170	30/11/2012	KESCO EDUCATIONAL PTY LTD			260.48
			DRESS UP ITEMS FOR CRECHE CLC	260.48	
EF028566	30/11/2012	KEVIN STEVENS GRAPHIC ARTIST			208.00
			MIXED MEDIA TERM 4	104.00	
			MIXED MEDIA TERM 4	104.00	
EF028106	15/11/2012	KIDSAFE WA			390.00
			KIDSAFE SEMINAR	390.00	
EF028000	15/11/2012	KIDSAFE WESTERN AUSTRALIA INC			715.00
			PLAYGROUND ASSESSMENT AUDIT & SOFTF/	715.00	
094385	30/11/2012	KINGSLEY WOODVALE JNR CRICKET CLUB			275.00
			MEMBERSHIPS	275.00	
094244	9/11/2012	KIRSTY JULIAN			15.00
			DOG REGISTRATION REFUND	15.00	
EF028046	15/11/2012	KLEENHEAT GAS PTY LTD			252.36
			FUELS & OILS	252.36	
EF028324	30/11/2012	KOMATSU FORKLIFT AUSTRALIA PTY LTD			553.24
			PARTS & REPAIRS	553.24	
EF028512	30/11/2012	KULDIP DOGRA			45.00
			VOLUNTEER SUBSIDY RE-IMBURSEMENT FO	45.00	
EF028325	30/11/2012	KYOCERA MITA AUSTRALIA PTY LTD			15,557.36
			1GB MEMORY MODULE FOR FS-C8525MFP	211.20	
			KYOCERA ECOSYS FS-5250DN COLOUR LASER	575.30	
			KYOCERA FS-C8525MFP COLOUR LASER MFI	3,564.00	
			PHOTOCOPYING CEO'S OFFICE 28/09- 31/10/12	140.45	
			PHOTOCOPYING CEO'S OFFICE 28/09- 31/10/12	384.25	
			PHOTOCOPYING FOR ASSETS 28/09- 31/10/12	245.11	
			PHOTOCOPYING FOR COMM DEVEL 28/09- 31/10/12	931.12	
			PHOTOCOPYING FOR CONTRACTS 05/10-31/10/12	77.51	
			PHOTOCOPYING FOR CONTRACTS 28/09-16/10/12	49.50	
			PHOTOCOPYING FOR CRAIGIE LEIS CTR 28/09- 31/10/12	981.74	
			PHOTOCOPYING FOR DEPOT 14/06-31/10/12	273.30	
			PHOTOCOPYING FOR DIRECTOR OF CORP S	402.95	
			PHOTOCOPYING FOR DIRECTOR OF INFRA M	173.27	
			PHOTOCOPYING FOR DUNCRAIG LEISURE 28/09- 31/10/12	16.58	
			PHOTOCOPYING FOR FINANCE 28/09- 31/10/12	610.82	
			PHOTOCOPYING FOR HR 28/09-31/10/12	623.26	
			PHOTOCOPYING FOR INFRA MANG 28/09- 31/10/12	36.10	
			PHOTOCOPYING FOR INFRA MANG 28/09- 31/10/12	610.80	
			PHOTOCOPYING FOR IT 28/09-31/10/12	81.53	
			PHOTOCOPYING FOR LIBRARY 28/09- 31/10/12	975.16	
			PHOTOCOPYING FOR LIBRARY 28/09- 31/10/12	49.50	
			PHOTOCOPYING FOR MAYOR'S OFFICE 28/09- 31/10/12	137.41	
			PHOTOCOPYING FOR MAYOR'S OFFICE 28/09- 31/10/12	12.83	
			PHOTOCOPYING FOR PLANNING 28/09- 31/10/12	748.29	
			PHOTOCOPYING FOR PLANNING 28/09- 31/10/12	556.88	
			PHOTOCOPYING FOR PLANNING 28/09- 31/10/12	312.44	
			PHOTOCOPYING FOR PLANNING 28/09- 31/10/12	13.09	
			PHOTOCOPYING FOR PLANNING 28/09- 31/10/12	309.82	
			PHOTOCOPYING FOR RANGERS 28/09- 31/10/12	441.43	
			PHOTOCOPYING FOR RECORDS 28/09- 31/10/12	19.44	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PHOTOCOPYING FOR STRATEGIC 28/09- 31/1	845.96	
			PHOTOCOPYING FOR THE DEPOT 28/09- 31/1	972.07	
			PHOTOCOPYING FOR WHITFORDS CUSTOME	49.50	
			PHOTOCOPYING FOR WINTON RD DEPOT 28/	16.67	
			PHOTOCOPYING FOR WOODVALE LIBRARY 2	12.38	
			STAPLE CARTRIDGE FOR TASKALFA 250CI	95.70	
EF028339	30/11/2012	L MILLAR & ASSOCIATES			4,356.00
			DESIGN - EXT CONT	4,356.00	
EF028331	30/11/2012	LADYBIRD'S PLANT HIRE			684.20
			COMMUNITY SERVICES PLANT HIRE OCT 12	28.60	
			INDOOR PLANT HIRE FOR LEISURE & CULTUF	57.20	
			PLANT HIRE FOR CUSTOMER SERVICE	152.90	
			PLANT RENTAL FOR LIBRARIES OCT 12	358.60	
			RENTAL OF INDOOR PLANTS IT	86.90	
094225	9/11/2012	LAKE JOONDALUP BAPTIST COLLEGE			500.00
			2ND INSTALMENT FOR FOCUSING ON THE F	500.00	
EF028110	15/11/2012	LAKESIDE PLUMBING & GAS			214.62
			VARIOUS REPAIRS AT WARWICK SHOPPING C	214.62	
EF028329	30/11/2012	LANDFILL GAS & POWER			193,511.68
			ELECTRICITY CHARGES FOR OCT 12	193,511.68	
EF028330	30/11/2012	LANDGATE MIDLAND			2,585.69
			GRV INT VALS METRO SHRD AND FESA	1,074.38	
			GRV INT VALS METRO SHRD AND FESA	647.31	
			LAND ENQUIRY	864.00	
EF028108	15/11/2012	LANDMARK ENGINEERING & DESIGN			26,321.46
			BENCH FOR CAMBERWARRA PARK	1,625.80	
			BOLLARDS FOR TOM SIMPSON PARK	977.02	
			SHELTERS & TABLES FOR COCKMAN PARK G	10,321.52	
			SHELTERS & TABLES FOR SIMPSON PARK PA	10,321.52	
			THREE SEATS FOR NEIL HAWKINS PARK.	3,075.60	
EF028540	30/11/2012	LANDMARK ENGINEERING & DESIGN			6,660.50
			SHELTERS AT TOM SIMPSON PARK	6,660.50	
094432	30/11/2012	LASER CORPS WA			490.00
			LASER CORPS SCHOOL HOLIDAY ACTVIITY O	490.00	
EF028109	15/11/2012	LASER CORPS WA			350.00
			DEPOSIT FOR SCHOOL HOLIDAY PROGRAM 1	350.00	
EF028332	30/11/2012	LASSO PRODUCTIONS			770.00
			TO FILM THE INVATION ART AWARDS	770.00	
EF028334	30/11/2012	LAUNDRY EXPRESS			496.84
			LAUNDRY OF LINEN	496.84	
EF028539	30/11/2012	LAWN DOCTOR			4,553.12
			BI-AGRA 400L OF WATER MIXED WITH 50L BI-	1,891.12	
			WEED CONTROL VARIOUS PARKS	2,662.00	
EF028336	30/11/2012	LD TOTAL			10,984.60
			LANDSCAPING SERVVS ILUKA OCT 12	10,984.60	
EF028107	15/11/2012	LES MILLS AUSTRALIA			1,352.93
			LICENCSE FEES FOR CLC NOV 12	508.20	
			LICENCSE FEES FOR CLC NOV 12	844.73	
EF028538	30/11/2012	LES MILLS AUSTRALIA			199.00
			CONFERENCE REGISTRATION FOR FUTURE I	199.00	
094365	30/11/2012	LESLEY TAYLOR			85.00
			EMPLOYEE EXCELLENCE AWARD SEP/OCT 2	85.00	

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 2012

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EF028167	30/11/2012	LESLIE HINTON			550.00
			PERFORMANCE SUMMER SUNDAY MARKET	550.00	
094353	23/11/2012	LESLIE THOMAS			350.00
			PLATINUM ADVENTURE A16, 20/8/2012	350.00	
EF028018	15/11/2012	LIAM GOBBERT			647.55
			EXPENSE REIMB AUG/SEPT 12	647.55	
EF028172	30/11/2012	LIAM GOBBERT			888.29
			EXPENSE REIMB NOV 12	304.95	
			MEETING FEE NOV 2012	583.34	
094209	1/11/2012	LIBRARY ADMIN PETTY CASH			444.60
			PETTY CASH P/E 29/10/12	444.60	
094316	16/11/2012	LIBRARY ADMIN PETTY CASH			476.10
			PETTY CASH REIMBURSEMENT P/E 13/11/12	476.10	
EF028335	30/11/2012	LIQUID PUBLIC RELATIONS			6,743.00
			MEDIA COVERAGE	6,743.00	
EF028116	15/11/2012	LIQUOR BARONS OCEAN REEF			375.62
			DRINKS FOR CRAIGIE LEIS CTR PLATINUM AI	251.64	
			VARIOUS DRINKS	123.98	
EF028144	19/11/2012	LISA CANDRIELLA			55.00
			RE-IMBURSEMENT FOR CATERING FOR FEST	55.00	
EF028185	30/11/2012	LISA CANDRIELLA			559.58
			RE-IMBURSEMENT FOR ACCOMMODATION FI	191.84	
			RE-IMBURSEMENT FOR VARIOUS ITEMS FOR	208.24	
			RE-IMBURSEMENT FOR LANYARDS FOR SUMM	159.50	
094302	16/11/2012	LISA PROPERJOHN			150.00
			SPORTING ACHIEVEMENT GRANT	150.00	
EF028111	15/11/2012	LITTLE CARROT PRODUCTIONS			5,000.00
			STREET PARADE JOONDALUP FESTIVAL	5,000.00	
EF028541	30/11/2012	LITTLE CARROT PRODUCTIONS			10,488.00
			ARTS IN FOCUS WORKSHOPS 08/11/12 & 15/1	2,118.00	
			LANTERN WORKSHOP JOONDALUP FESTIVA	8,370.00	
094200	1/11/2012	LLOYD PETERS			19.68
			REFUND OF HIRE FEES	19.68	
EF028005	15/11/2012	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)			1,492.00
			LGMA ANNUAL GALA DINNER	135.00	
			LGMA ANNUAL STATE CONFERENCE 2012	96.00	
			LGMA ANNUAL STATE CONFERENCE 2012	135.00	
			LGMA ANNUAL STATE CONFERENCE 2012	664.00	
			LGMA CONGRESS DINNER	135.00	
			LGMA CONGRESS DINNER	96.00	
			REGISTRATION FOR LGMA 2012	96.00	
			REGISTRATION FOR LGMA 2012	135.00	
EF028006	15/11/2012	LOCAL GOVERNMENT PLANNERS ASSOC			350.00
			TICKETS FOR RESIDENTAIL DENSIFICATION (280.00	
			TICKETS FOR RESIDENTAIL DENSIFICATION (70.00	
EF028160	30/11/2012	LOCAL GOVERNMENT PLANNERS ASSOC			55.00
			TICKETS FOR RESIDENTAIL DENSIFICATION (55.00	
EF028333	30/11/2012	LOCKERS AUSTRALASIA PTY LTD			1,462.89
			HIRE OF LOCKERS FOR OCT 12 CLC	1,462.89	
EF028516	30/11/2012	LORRAINE T R EVANS			180.00
			SUNDAY SERENADES BUS SERVICE CARER	180.00	
094213	1/11/2012	LOUIS PROSPERO			2,728.00

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 2012

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			CONSULTANCY ON BLACKSPOT PROJECT	2,728.00	
094291	16/11/2012	LOUISA HILLWOOD			63.00
			REFUND FOR NETBALL COMPETITION CLC	63.00	
EF028047	15/11/2012	LOUISE AINSWORTH CONSULTING			10,340.00
			CONSULT FOR REVIEW OF CITY PROJECTS E	10,340.00	
EF028337	30/11/2012	LOUISE AINSWORTH CONSULTING			10,120.00
			CONSULT FOR CITY PROJECT BUSINESS UNI	9,460.00	
			CONSULT JOONDALUP AIR RIGHTS STRATEG	660.00	
094188	1/11/2012	LOUISE TEASDALE			57.00
			DOG REGISTRATION REFUND	57.00	
094283	16/11/2012	LUKE BULLOCH			13.50
			SWIMMING LESSONS TERM 3 2012 CRAIGIE L	13.50	
EF028227	30/11/2012	M & K BAILEY			1,235.05
			NEWSPAPERS FOR OCT 12 LIBRARY	427.65	
			NEWSPAPERS OCT 2012 ADMIN	807.40	
EF028191	30/11/2012	M J HOLLAND & D J WRIGHT			1,970.93
			RATES REFUND	1,970.93	
EF028342	30/11/2012	MACDONALD JOHNSTON ENG CO P/LTD			1,027.94
			PARTS ONLY	95.52	
			PARTS ONLY	150.48	
			SCHEDULED SERVICING	781.94	
094419	30/11/2012	MAIN ROADS WESTERN AUSTRALIA			5,667.20
			NATIONAL BLACK SPOT PROGRAM	5,667.20	
EF028338	30/11/2012	MAJOR MOTORS			3,104.63
			PARTS & REPAIRS	3,061.11	
			PARTS ONLY	43.52	
EF028353	30/11/2012	MAKENE HOLDINGS PTY LTD			620.00
			HR LESSONS & TEST	620.00	
EF028016	15/11/2012	MALCOLM JENKINSON			215.00
			RE-IMBURSEMENT FOR GIFT CARDS FOR ST,	215.00	
094196	1/11/2012	MANDY CARLSON			677.50
			REFUND FOR SQUAD SWIMMING CLC	677.50	
EF028112	15/11/2012	MANHEIM PTY LTD			1,886.94
			ABANDONED VEHICLES	1,886.94	
EF028546	30/11/2012	MARC ASH PHOTOGRAPHY			1,925.00
			COMMUNITY CHORAL WORK	1,925.00	
EF028177	30/11/2012	MARILYN HAMILTON			319.12
			ATTENDANT - IAA	319.12	
094410	30/11/2012	MARK MOULTON			267.80
			CROSSOVER REFUND	267.80	
094363	30/11/2012	MARK SKROZA			170.00
			EMPLOYEE EXCELLENCE AWARD SEP/OCT 21	170.00	
094306	16/11/2012	MARTINE BAKER			150.00
			SPORTING ACHIEVEMENT GRANT	150.00	
EF028521	30/11/2012	MARYANNE & GREG ELLIOTT			45.00
			VOLUNTEER SUBSIDY REIMBURSEMENT 16/1	45.00	
EF028356	30/11/2012	MASTEC AUSTRALIA PTY LTD			35,472.80
			884 X 2 CONTAINERS 1768 BINS	35,472.80	
094331	23/11/2012	MATHEW SELBY			250.00
			ATTENDANCE JOONDALUP REFERENCE PAN	250.00	
094393	30/11/2012	MATTHEW DUCK			1,588.23
			RATES REFUND	1,588.23	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF028349	30/11/2012	McGEES PROPERTY			8,926.38
			RENTAL COSTS - BLENDER NOVEMBER	6,176.38	
			VALUATION FEE	2,750.00	
EF028343	30/11/2012	MCLEODS			20,018.71
			LEGAL FEES	409.20	
			LEGAL FEES	880.16	
			LEGAL FEES	1,172.20	
			LEGAL FEES	860.20	
			LEGAL FEES	1,721.50	
			LEGAL FEES	4,854.85	
			LEGAL FEES	1,533.40	
			LEGAL FEES	2,876.30	
			LEGAL FEES	3,206.25	
			LEGAL FEES	706.20	
			LEGAL FEES PARKING PROSECUTION	900.08	
			LEGAL FEES PARKING PROSECUTION	898.37	
EF028049	15/11/2012	MECHPLANT MOBILE			4,594.70
			SERVICING	2,310.00	
			SERVICING	2,284.70	
EF028357	30/11/2012	MECHPLANT MOBILE			5,557.20
			SERVICING	2,376.00	
			SERVICING PARTS & REPAIR	3,181.20	
EF028351	30/11/2012	MEDIA MONITORS			1,892.68
			BROADCAST MONITORING - CITY OF JOOND/	680.61	
			BROADCAST MONITORING - CITY OF JOOND/	1,231.71	
			BROADCAST SUMMARY - METRO	-10.73	
			BROADCAST SUMMARY REGIONAL	-8.91	
EF028048	15/11/2012	MEDICAL HAND			5,720.00
			REGISTERED NURSE	3,789.50	
			REGISTERED NURSE	1,930.50	
EF028354	30/11/2012	MEDICAL HAND			1,269.13
			REGISTERED NURSE	1,269.13	
EF028567	30/11/2012	MELANIE STARKIE			100.00
			TENNIS COURT BOOKINGS	100.00	
094295	16/11/2012	MELISSA WATSON			70.00
			SWIMMING LESSONS REFUND	70.00	
EF028008	15/11/2012	MERCER CONSULTING (AUSTRALIA) PTY LTD			5,500.00
			ANNUAL REMUNERATION REVIEW	2,750.00	
			CONSULTANCY JULY & AUGUST	2,750.00	
EF028163	30/11/2012	MERCER CONSULTING (AUSTRALIA) PTY LTD			5,445.00
			HUMAN RESOURCE EFFECTIVENESS MONITC	5,445.00	
EF028542	30/11/2012	MESSAGES ON HOLD			546.00
			PROVISION OF PROGRAMMING AND EQUIPM	546.00	
EF028344	30/11/2012	METAL ARTWORK CREATIONS			381.04
			BLANK BADGES FOR COJ LIBRARIES	240.02	
			STAFF BADGES	141.02	
EF028352	30/11/2012	METRO HARDWARE PTY LTD			1,048.59
			CEMENT GP GREY - 20KG	1,019.64	
			MORTOR HOE	28.95	
EF028171	30/11/2012	MICHAEL NORMAN			1,764.59
			CONFERENCE REIMB - ALGA NATIONAL GENE	-451.24	
			DEPUTY MAYORAL ALLOWANCE - NOVEMBEF	1,246.49	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EXPENSE REIMB - NOVEMBER 2012	386.00	
			MEETING FEE - NOVEMBER 2012	583.34	
094286	16/11/2012	MICHAEL OWEN DE COURCY WALTERS			4,276.99
			RATES REFUND	4,276.99	
094362	30/11/2012	MICHAEL WHIDBORNE			170.00
			EMPLOYEE EXCELLENCE AWARD SEP/OCT 2012	170.00	
094284	16/11/2012	MICHELLE BUTTARY			27.00
			REFUND FOR SWIMMING LESSONS TERM 3 2012	27.00	
EF028358	30/11/2012	MICRODOT AUSTRALIA PTY LTD			1,100.00
			MICRODOT PROPERTY MARKING KITS	1,100.00	
EF028340	30/11/2012	MIDLAND DISPOSALS			699.80
			OFFICERS BAG COLOUR BLACK. CODE BG00	699.80	
EF028346	30/11/2012	MIDNIGHT NEWS			82.40
			NEWSPAPERS FOR DUNCRAIG LIBRARY	82.40	
EF028559	30/11/2012	MIKE RYAN			322.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	322.00	
EF027852	6/11/2012	MINDARIE REGIONAL COUNCIL			44,881.48
			WASTE FROM 13/09/12	44,881.48	
EF028148	19/11/2012	MINDARIE REGIONAL COUNCIL			730,187.91
			ANIMAL BODY	42.00	
			BULK WASTE 12/10-18/10/12	33,916.56	
			BULK WASTE 19/10-25/10/12	33,747.76	
			BULK WASTE 22/10/12	-959.96	
			BULK WASTE 5/10-11/10/12	18,438.13	
			DISPOSE OF WHALE 12/10/12	1,135.85	
			DOMESTIC WASTE 12/10-18/10/12	159,225.11	
			DOMESTIC WASTE 19/10-22/10/12	158,507.77	
			DOMESTIC WASTE 5/10-11/10/12	166,234.15	
			GENERAL WASTE WOC - 24/10/12	973.52	
			GENERAL WASTE WOC - 29/10/12	764.05	
			LITTER TEAM 12/10-17/10/12	1,234.24	
			LITTER TEAM 19/10-25/10/12	1,377.41	
			LITTER TEAM 5/10-11/10/12	1,122.75	
			LITTER TIPPING FEES DOMESTIC	914.75	
			WASTE TIPPING FEE BULK	17,710.21	
			WASTE TIPPING FEES DOMESTIC	127,111.50	
			WOC RUBBISH 16/10/12	2,248.46	
			WOC RUBBISH 21/9-28/9/12	3,348.27	
			WOC RUBBISH 5/10-11/10/12	3,095.38	
EF028345	30/11/2012	MINDARIE REGIONAL COUNCIL			3,449.09
			BULK WASTE 29/10/12	-262.21	
			GENERAL WASTE WOC - 2/11 & 7/11	3,711.30	
EF028347	30/11/2012	MIRACLE RECREATION EQUIPMENT			11,300.30
			ABACUS BELL	80.30	
			STRUCTURES - EXT CONT	6,325.00	
			STRUCTURES - EXT CONT	4,895.00	
EF028341	30/11/2012	MIRCO BROS PTY LTD			218.71
			CHEMICAL TANK LID	71.71	
			CUPRICIDE BLOCKS - 220 GRAMS	147.00	
094241	9/11/2012	MITCH JONES			126.00
			REFUND FOR 2012 SENIOR BASKETBALL WIN	126.00	
094182	1/11/2012	MLC NAVIGATOR RETIREMENT PLAN			706.35

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 2012

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			PAYROLL DEDUCTIONS F/E 26/10/12	706.35	
094270	16/11/2012	MLC NAVIGATOR RETIREMENT PLAN			675.37
			PAYROLL DEDUCTIONS F/E 9/11/12	675.37	
094397	30/11/2012	MLC NAVIGATOR RETIREMENT PLAN			667.60
			PAYROLL DEDUCTIONS F/E 23/11/12	667.60	
094210	1/11/2012	MLC NOMINEES PTY LTD			286.32
			PAYROLL DEDUCTIONS F/E 26/10/12	286.32	
094317	16/11/2012	MLC NOMINEES PTY LTD			286.32
			PAYROLL DEDUCTIONS F/E 9/11/12	286.32	
094433	30/11/2012	MLC NOMINEES PTY LTD			286.32
			PAYROLL DEDUCTIONS F/E 23/11/12	286.32	
094377	30/11/2012	MONICA BEAZLEY			50.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	50.00	
094179	1/11/2012	MTAA SUPERANNUATION FUND			452.48
			PAYROLL DEDUCTIONS F/E 26/10/12	452.48	
094265	16/11/2012	MTAA SUPERANNUATION FUND			452.48
			PAYROLL DEDUCTIONS F/E 9/11/12	452.48	
094392	30/11/2012	MTAA SUPERANNUATION FUND			452.48
			PAYROLL DEDUCTIONS F/E 23/11/12	452.48	
EF028350	30/11/2012	MUCHEA TREE FARM			127.88
			SUPPLY OF NATIVE SEEDLINGS FOR CITIZEN	127.88	
094326	23/11/2012	MULLALOO HEIGHTS PRIMARY SCHOOL			294.40
			CASH FOR CANS PROGRAM	294.40	
EF028544	30/11/2012	MUNICIPAL INSURANCE BROKING			1,403.60
			PUBLIC LIABILITY FOR SUMMER EVENTS 17/1	181.50	
			SUMMER EVENTS INSURANCE	1,222.10	
EF027855	6/11/2012	MUNICIPAL WORKCARE SCHEME			317,998.30
			LIABILITY COVER 2ND INSTALMENT	317,998.30	
094246	9/11/2012	MURAT HASAN			818.87
			RATES REFUND	818.87	
094271	16/11/2012	NATALIE SHARMAN			100.00
			REIMBURSEMENT GIFTCARD	100.00	
EF028015	15/11/2012	NATIONAL ROADS CONGRESS			1,475.00
			CONFERENCE & ACCOMMODATION	1,475.00	
EF028366	30/11/2012	NATIONWIDE OIL PTY LTD			179.30
			WASTE OIL DISPOSAL	179.30	
EF028365	30/11/2012	NATURAL AREA MANAGEMENT & SERVICES			71,355.46
			CONSULTANCY	3,300.00	
			CONSULTANCY - EXT CONT	9,306.00	
			TRIASULFURON WITH RED DYE AND SURFAC	10,554.94	
			WATER PLANTS CRAIGIE BUSHLAND SUMP	1,094.50	
			WATER PLANTS CRAIGIE BUSHLAND SUMP	1,094.50	
			WEED CONTROL CRAIGIE OPEN SPACE PROI	17,204.00	
			WEED CONTROL CRAIGIE OPEN SPACE PROI	13,046.00	
			WEED CONTROL CRAIGIE OPEN SPACE PROI	8,784.60	
			WEED CONTROL OCEAN REEF BUSHLAND	6,970.92	
EF028359	30/11/2012	NEC AUSTRALIA PTY LTD			4,380.20
			1TL-24D-1A VOIP PHONE	319.00	
			1TL-24D-1A VOIP PHONE	2,871.00	
			PROVIDE A 24 WAY PATCH AS PER QUOTE	1,190.20	
094245	9/11/2012	NEIL FERGUSON			18.00
			DOG REGISTRATION REFUND	18.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
094333	23/11/2012	NERIDA MOREDOUNDT			250.00
			ATTENDANCE JOONDALUP REFERENCE PAN	250.00	
EF028361	30/11/2012	NEVERFAIL WA PTY LTD			883.50
			15LTR BOTTLED WATER	122.00	
			BOTTLED WATER FOR LEISURE AND CULTUR	51.25	
			BOTTLED WATER FOR LEISURE AND CULTUR	51.25	
			DRINKING WATER FOR BASEMENT ADMIN BU	31.25	
			DRINKING WATER FOR BASEMENT ADMIN BU	23.75	
			SPRINGWATER COUNCIL CHAMBERS	99.50	
			SPRINGWATER COUNCIL CHAMBERS	122.00	
			SPRINGWATER COUNCIL CHAMBERS	60.00	
			SUPPLY AND DELIVERY OF BOTTLED WATER	7.50	
			SUPPLY AND DELIVERY OF BOTTLED WATER	15.00	
			SUPPLY AND DELIVERY OF BOTTLED WATER	22.50	
			SUPPLY OF BOTTLED WATER	82.50	
			SUPPLY OF BOTTLED WATER	82.50	
			WATER FOR LIBRARY ADMIN	15.00	
			WATER FOR REFERENCE	75.00	
			WATER FOR REFERENCE	22.50	
094336	23/11/2012	NEVILLE CHARLES GERICK			311.64
			RATES REFUND	311.64	
094195	1/11/2012	NICK CURNOW			63.00
			REFUND FOR 2012 SNR BASKETBALL WINTEF	63.00	
094343	23/11/2012	NICO CLAASSEN			12,000.00
			RELOCATION COSTS AS DIRECTOR OF INFRA/	12,000.00	
EF028368	30/11/2012	NICOLE COURTNEY THOMSON			4,200.00
			GRAPHIC ARTIST COVER	1,050.00	
			GRAPHIC ARTIST COVER	2,100.00	
			GRAPHIC ARTIST COVER	1,050.00	
EF028547	30/11/2012	NINTEX			3,191.16
			NINTEX WORKFLOW SOFTWARE ASSURANCI	3,191.16	
EF028367	30/11/2012	NORTH STREET MUSIC			17,160.00
			VALENTINE'S CONCERT PERFORMANCE	17,160.00	
EF028363	30/11/2012	NORTHERN DISTRICTS MILK SUPPLY			593.40
			MILK CARTONS S FOR THE WOC	118.68	
			MILK CARTONS S FOR THE WOC	118.68	
			MILK CARTONS S FOR THE WOC	118.68	
			MILK CARTONS S FOR THE WOC	118.68	
			MILK CARTONS S FOR THE WOC	118.68	
EF028050	15/11/2012	NORTHERN DISTRICTS PEST CONTROL			187.00
			DORCHESTER COMM CNT BAITED	187.00	
EF028362	30/11/2012	NORTHERN DISTRICTS PEST CONTROL			2,630.00
			BEE REMOVAL - ALPERTON CRT	110.00	
			BEE REMOVAL - CASTLE CRAIG PARK	110.00	
			BEE REMOVAL - CREANEY DRIVE	110.00	
			BEE REMOVAL - HADDINGTON PARK	110.00	
			BEE REMOVAL - MULLALOO DRIVE	198.00	
			BEE REMOVAL - PENISTONE PARK	110.00	
			BEE REMOVAL - ST MICHAELS & HODGES DR	66.00	
			BIRDS IN CEILING CIVIC CHAMBERS	550.00	
			SPRAY BEE'S TRENTON WAY	110.00	
			SPRAY BEES, HODGES DRV	330.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SPRAY FOR ANTS GRANADILLA ST	242.00	
			TREAT BEES RANGERS OFFICE	198.00	
			TREAT SPIDERS MACNAUGHTON CLBRMS	386.00	
EF028364	30/11/2012	NORTHSIDE BUS CHARTER			2,200.00
			HEYTESBURY STUD	803.00	
			JAZZ CELLAR	517.00	
			KALAMUNDA GARDENS	495.00	
			ST MARYS CATHEDRAL	385.00	
EF028360	30/11/2012	NUFORD			31,644.81
			NEW VEHICLE 1EBK374	31,644.81	
EF028115	15/11/2012	NUTRITION AUSTRALIA WA DIVISION INC			671.00
			LUNCH LEARN COOKING SEMINAR - NUTRITI	671.00	
EF028369	30/11/2012	OCE AUSTRALIA LIMITED			134.39
			TSC4 SCANNER MAINTENANCE AGREEMENT	134.39	
094226	9/11/2012	OCEAN REEF SENIOR HIGH SCHOOL			2,500.00
			FOCUSSING ON THE FUTURE YOUTH AWARD	2,500.00	
EF028181	30/11/2012	OCEANSIDE REALTY			867.18
			RATES REFUND	867.18	
094184	1/11/2012	OCKERBY REAL ESTATE JINDALEE			600.00
			PAYMENT OF ACCOUNT	300.00	
			PAYMENT OF ACCOUNT	300.00	
094212	1/11/2012	OFFICE OF STATE REVENUE			55.69
			OVERPAYMENT OF RATES	55.69	
EF028117	15/11/2012	OFFICEWORKS DIRECT			432.00
			GRIFFIN POWER JOLT SE PMGC23090	54.00	
			PRINT 2 X A1 POOL CHANGEROOM SIGNS	38.00	
			PRINT 20 A2 XMAS POOL PARTY POSTERS	200.00	
			PRINTING	140.00	
EF028548	30/11/2012	OFFICEWORKS DIRECT			158.00
			EXTERNAL HARDDRIVE RE INV 27236693	-459.00	
			EXTERNAL HARDDRIVE CREDITED - 31191501	459.00	
			PRINT 10 X A2 HOLIDAY ACTIVITIES POSTERS	100.00	
			PRINT 4 X AQUATICS POSTERS	58.00	
EF028370	30/11/2012	OPTIMA PRESS			15,372.50
			10 X A3 GATABOARD POSTERS	269.50	
			10,000 BOOKMARKS	1,025.20	
			250 X A2 POSTERS	1,130.80	
			A2 POSTERS - MUSIC IN THE PARK	379.50	
			ABANDONED TROLLEY TAGS	931.70	
			CORFLUTE SIGNAGE - IAA	379.50	
			INVITATIONS FOR ART EVENT AT BLENDER	101.20	
			POSTCARDS - MUSIC IN THE PARK	1,457.50	
			PRINTING OF CITY CHRISTMAS CARDS	936.10	
			STRATEGIC PLAN - 92PP + COVER	6,399.80	
			STRATEGIC SUMMARY PLAN 1 - 12PP	1,281.50	
			STUDENT CITIZENSHIP CERTIFICATES	290.40	
			TEMPORARY SIGN STICKERS	789.80	
094211	1/11/2012	OPTUS BILLING SERVICES PTY LTD			381.10
			PAYMENT OF ACCOUNT	381.10	
094201	1/11/2012	ORCHID KHENG HOON CH'NG			27.50
			BOOK - MANAGING COMMON HEALTH PROBL	27.50	
EF028371	30/11/2012	ORICA AUSTRALIA PTY LTD			5,306.87

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			920KG DRUMS CHLORINE GAS	2,482.08	
			920KG DRUMS CHLORINE GAS	342.71	
			920KG DRUMS CHLORINE GAS	2,482.08	
EF028382	30/11/2012	P & J PAVING			9,548.00
			ASPHALT - EXT CONT	6,908.00	
			ASPHALT - EXT CONT	2,640.00	
094298	16/11/2012	P & V STRAWSON & P & J COSTIGAN			1,099.59
			RATES REFUND	1,099.59	
EF028376	30/11/2012	PACIFIC SAFETY WEAR			13,911.98
			1 BOTTLE GREEN CAP	11.55	
			3302N87R SHORTS NAVY 87R	53.79	
			5 BOTTLE GREEN CAPS WITH COJ LOGO	69.30	
			ARGYLE LACE UP ANKLE BOOTS SIZE 11 TON	127.56	
			CAP BASEBALL STYLE FOR PARKING - NAVY	141.46	
			GLASSES SAFETY UNVEX "SONIC" HARD COA	73.88	
			GLASSES SAFETY UVEX WARRIOR - DARK	507.21	
			JACKET FLYING HI-VISIBILITY SPLICED - YE	203.72	
			K17800N KING GEE SHORTS NAVY 92R	162.36	
			OVERBOOTS WATERPROOF - WELLINGTON	171.10	
			PANTS WATERPROOF FULLY LINED "HUSKI"	84.81	
			RE INV IV267950	-56.03	
			SAFETY BOOTS PARKING	125.29	
			SAFETY BOOTS RANGERS	127.56	
			SAFETY BOOTS STEEL BLUE "WHYALLA" MID	118.34	
			SAFETY BOOTS STEEL BLUE "WHYALLA" MID	118.34	
			SAFETY WEAR - WOC	115.62	
			SAFETY WEAR - WOC	153.56	
			SAFETY WEAR - WOC	237.60	
			SAFETY WEAR - WOC	135.96	
			SAFETY WEAR - WOC	213.05	
			SAFETY WEAR - WOC	129.80	
			SAFETY WEAR - WOC	117.81	
			SAFETY WEAR - WOC	515.87	
			SAFETY WEAR - WOC	200.01	
			SAFETY WEAR - WOC	241.52	
			SAFETY WEAR - WOC	314.66	
			SAFETY WEAR - WOC	604.56	
			SAFETY WEAR - WOC	84.68	
			SAFETY WEAR - WOC	115.62	
			SAFETY WEAR - WOC	461.47	
			SAFETY WEAR - WOC	124.83	
			SAFETY WEAR - WOC	131.99	
			SAFETY WEAR - WOC	45.80	
			SAFETY WEAR - WOC	116.69	
			SAFETY WEAR - WOC	169.36	
			SHIRT 3/4 SLEEVE URBAN STRIPE BLUE (INC	348.27	
			SHIRT OXFORD SHORT SLEEVE FOR RANGEI	121.72	
			TROUSERS PLEATED PERMANENT PRESS - N	300.78	
			TYKTRXL DISPOSABLE PANTS XL	1,171.50	
			UNIFORMS - CUSTOMER SERVICE OFFICERS	4,906.21	
			UNIFORMS - CUSTOMER SERVICE OFFICERS	148.02	
			UNIFORMS - CUSTOMER SERVICE OFFICERS	146.77	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			UNIFORMS - CUSTOMER SERVICE OFFICERS	357.39	
			UNIFORMS - PARKING OFFICERS	94.82	
			VEST HI-VIS POLAR FLEECE SLEEVELESS - Y	45.80	
EF028022	15/11/2012	PADBURY PUMAS JUNIOR BASKET BALL CLUB			360.00
			KIDSPORT VOUCHERS C & J KING	295.00	
			KIDSPORT VOUCHERS G SCUITO	65.00	
EF028388	30/11/2012	PAPERBARK TECHNOLOGIES			830.00
			QTRA TREE ASSESSMENT	830.00	
EF028194	30/11/2012	PARAMOUNT SETTLEMENTS TRUST A/C			4,139.36
			RATES REFUND	4,139.36	
EF028549	30/11/2012	PARTIES KIDS REMEMBER			420.00
			FACE PAINTING - MUSIC IN THE PARK 1	420.00	
EF028118	15/11/2012	PARTY PLUS JOONDALUP			108.00
			PLATINUM ADVENTURE ACTIVTY A37	108.00	
094232	9/11/2012	PATRICIA WALKER			56.80
			HATHA YOGA REFUND	56.80	
EF028355	30/11/2012	PATRICK MILLER			1,021.20
			INSTALL SHIFTS - IAA	1,021.20	
094367	30/11/2012	PAUL NEWTON			100.00
			EMPLOYEE EXCELLENCE AWARD SEP/OCT 2012	100.00	
094411	30/11/2012	PAUL TALBOT-EVANS			60.00
			INFRINGEMENT NO P203545 REFUND	60.00	
094281	16/11/2012	PAULA NEILAN			12.00
			DOG REGISTRATION REFUND	12.00	
EF028550	30/11/2012	PAY-PLAN COJ SALARY PACKAGING			913.94
			GST ADJT OCTOBER 12	913.94	
EF028553	30/11/2012	PDT CONSULTANCY			2,090.00
			DELIVERY CUSTOMER SERVICE TRAINING	2,090.00	
EF028380	30/11/2012	PEDERSENS HIRE & STRUCTURES PTY LTD			739.99
			DANCE FLOOR HIRE FOR JOONDALUP DINNE	739.99	
EF028554	30/11/2012	PENELOPE BOVELL			165.00
			PUBLIC PRESENTATION	165.00	
EF028374	30/11/2012	PERTH AUDIOVISUAL			3,939.10
			EQUIPMENT HIRE REMEMBERENCE DAY SER	1,106.05	
			HIRE OF AUDIO VISUAL EQUIPMENT	1,381.05	
			HIRE OF EQUIPMENT	1,452.00	
EF028372	30/11/2012	PERTH EXPO HIRE			2,644.67
			INFRASTRUCTURE HIRE IAA	2,644.67	
EF028387	30/11/2012	PERTH INDUSTRIAL CENTRE PTY LTD			99.00
			PARTS ONLY	99.00	
EF028389	30/11/2012	PERTH PIRATES DRAGON BOAT CLUB			1,860.00
			PLATINUM ADVENTURE ACTIVITY A35	1,860.00	
EF028121	15/11/2012	PERTH STRIPES & SIGNS PTY LTD			968.00
			PARTS ONLY	968.00	
EF028119	15/11/2012	PERTH ZOO			1,100.00
			COMMUNITY EDUCATION PACKS & TEAM PLA	1,100.00	
EF028096	15/11/2012	PETER HOBBS ARCHITECT			8,800.00
			AMENDED FROM ORIGINAL INVOICE	800.00	
			TWO COMPUTER RENDERED ILLUSTRATION:	8,000.00	
EF028373	30/11/2012	PETER WOOD FENCING CONTRACTORS PTY LTD			5,990.60
			REPAIR 7 PANELS OF NEW FENCE	990.00	
			RINGLOCK FENCING AT SORRENTO BEACH	2,774.20	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SUPPLY AND INSTALLATION OF BOLLARDS 1.	1,265.00	
			SUPPLY AND INSTALLATION OF BOLLARDS 2.	50.60	
			SUPPLY AND INSTALLATION OF BOLLARDS 2.	253.00	
			SUPPLY AND INSTALLATION OF BOLLARDS 2.	404.80	
			SUPPLY AND INSTALLATION OF BOLLARDS 2.	253.00	
094185	1/11/2012	PETTY CASH COMMUNITY DEVELOPMENT			490.30
			PETTY CASH P/E 25/10/12	490.30	
094273	16/11/2012	PETTY CASH COMMUNITY DEVELOPMENT			481.30
			PETTY CASH REIMBURSEMENT P/E 13/11/12	481.30	
094400	30/11/2012	PETTY CASH COMMUNITY DEVELOPMENT			448.50
			PETTY CASH REIMBURSEMENT P/E 22/11/12	448.50	
EF028377	30/11/2012	PHASE 1 AUDIO			12,683.00
			EQUIPMENT HIRE - MITP CONCERT 1	12,012.00	
			SOUND EQUIPMENT AT ART OF AGEING EVEN	671.00	
EF028173	30/11/2012	PHILIPPA TAYLOR			583.34
			MEETING FEE - NOVEMBER 2012	583.34	
EF028375	30/11/2012	PHOENIX HOLDEN			297.65
			PARTS & REPAIRS	297.65	
EF028386	30/11/2012	PICTON PRESS			7,007.64
			2500 4PP BUSINESS CARDS QUOTE 229961	420.20	
			PRINT 10,000 LEISURE LETTERHEAD	618.20	
			PRINT 5000 GF BUSINESS CARDS	186.54	
			PRINT XMAS POOL PARTY TICKETS (500)	353.10	
			PRINT68000 SUMMER EVENTS CALENDAR M/	5,429.60	
EF028552	30/11/2012	PJT CONTRACTING			3,080.00
			PLATINUM ADVENTURE A34	220.00	
			PLATINUM ADVENTURE ACTIVITY A36	660.00	
			PLATINUM ADVENTURE ACTIVITY A37	2,200.00	
EF028379	30/11/2012	PK PRINT PTY LTD			648.00
			20000 DATE DUE SLIPS	648.00	
EF028385	30/11/2012	PLAN E			4,510.00
			JINAN GARDEN - INVESTIGATION	3,058.00	
			JINAN GARDEN - INVESTIGATION OF THE	1,452.00	
EF028383	30/11/2012	PLAZA NEWSAGENCY & LOTTO			80.80
			NEWSPAPERS FOR JOONDALUP LIBRAY	80.80	
EF028378	30/11/2012	POWERVAC PTY LTD			3,827.89
			HIGH PRESSURE HOSE UNIT	3,014.00	
			REPAIRS TO AQUATIC HIGH PRESSURE UNIT:	813.89	
EF028052	15/11/2012	PRACSYS MANAGEMENT SYSTEMS			28,204.00
			JOONDALUP PERFORMING ARTS & CULTURA	9,350.00	
			QUANTITY SURVEYOR FEE	18,854.00	
EF028149	19/11/2012	PRACSYS MANAGEMENT SYSTEMS			2,392.50
			ADDITIONAL SCOPE OF WORKS FOR MAFS F	2,392.50	
EF028182	30/11/2012	PRICE SAVERS WHITFORDS			684.00
			456 TOYS FOR POOL PARTY	684.00	
094261	16/11/2012	PROFESSIONALS ADRIAN COCKS REAL ESTATE			350.00
			PAYMENT OF RENT A/C	350.00	
EF028162	30/11/2012	PROPERTY COUNCIL OF AUSTRALIA			135.00
			DIRECTIONS 2031 BUSINESS LUNCH	135.00	
094199	1/11/2012	PROPERTY STUDIO AUSTRALIA			300.00
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	300.00	
EF028051	15/11/2012	PROTECTION 1 PTY LTD			2,046.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ARES SOFTWARE ADMINISTRATION SYSTEM	264.00	
			MAINTENANCE FEES 1/10/12-31/12/12	1,782.00	
EF028384	30/11/2012	PROTECTION 1 PTY LTD			1,328.80
			ARES SOFTWARE ADMINISTRATION SYSTEM	1,012.00	
			FUNCTION ROOM DOOR CLC	105.60	
			UPDATE ZONE DESCRIPTIONS CLC	211.20	
EF028381	30/11/2012	PUBLIC TRANSPORT AUTHORITY OF WA			14,994.13
			JOONDALUP CAT SERVICE OCTOBER	14,994.13	
EF028122	15/11/2012	QUICK MAIL			1,549.90
			ART OF AGEING PRINT AND MAIL OUT	1,549.90	
EF028557	30/11/2012	R & R FOOD BY DESIGN			1,237.50
			ROOM HIRE 8 NOV 12	1,237.50	
094341	23/11/2012	R J & K A PFLEGER			568.92
			RATES REFUND	568.92	
EF028192	30/11/2012	R J & N KAMINSKI			873.90
			RATES REFUND	873.90	
094383	30/11/2012	RAC			285.00
			BREAKDOWN 64COJ	90.00	
			REPLACE BATTERY TO VEHICLE 64COJ	195.00	
094301	16/11/2012	RACHAEL & KENNETH PERRY			459.93
			RATES REFUND	459.93	
EF028391	30/11/2012	RAECO INTERNATIONAL P/L			2,742.23
			DISPLAY SHELVES	2,548.89	
			DISPLAY SHELVES	193.34	
094290	16/11/2012	RANDA BRADLEY			50.00
			REFUND FOR SWIMMING LESSONS CLC	50.00	
EF028467	30/11/2012	RANDSTAD PTY LTD			7,639.91
			LABOUR HIRE W/E 04/11/12 HR DRIVER DEPO	1,415.11	
			LABOUR HIRE W/E 21/10/12	1,415.11	
			LABOUR HIRE W/E 30/9/12	800.21	
			LABOUR HIRE WEEK ENDING 11/11/2012	1,145.56	
			LABOUR HIRE WEEK ENDING 11/11/2012	1,431.96	
			LABOUR HIRE WEEK ENDING 4/11/12	1,431.96	
EF028398	30/11/2012	RAPIDCLEAN PERTH			3,350.50
			BAYWEST ECOSOFT ROLL TOWEL WHITE (31l	2,178.00	
			JUST MUSK DISINFECTANT DEODORISER 5L	124.08	
			LIVI PREMIUM ULTRASLIM HAND TOWELS	1,048.42	
094294	16/11/2012	REBECCA ROGERS			159.00
			GYM MEMBERSHIP REFUND	159.00	
EF028405	30/11/2012	RECALL INFORMATION MANAGEMENT PTY LTD			3,370.75
			STORAGE DLT CARTRIDGE 22/9-26/10/12	940.28	
			STORAGE& RETRIEVAL OF RECORDS 23/9-27	2,430.47	
EF028123	15/11/2012	RED & WHITE FINE WINES			3,769.97
			WILLOW BRIDGE DRAGON FLY SSB	2,372.13	
			WILLOW BRIDGE GRAVEL PIT SHIRAQ	1,397.84	
EF028406	30/11/2012	RED 11 PTY LTD			5,094.24
			AX727AA - 65W SLIM AC ADAPT	71.23	
			B8W14AA - HP SPECTRE PRO I5-3317U	3,727.39	
			DISPLAY AND NOTEBOOK STAND (AW662AA)	105.46	
			HP 82 BLACK INK CARTRIDGES	102.61	
			NVIDIA QUADRO NVS 295 256MB CARD	372.42	
			SAMSUNG 22" MONITOR	392.77	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SAMSUNG 22" WIDE SCREEN MONITOR	322.36	
EF028397	30/11/2012	RED RHINO MARKETING AND EVENTS			4,977.50
			BIODIVERSITY CONFERENCE	660.00	
			CONSULTANCY	550.00	
			CONSULTANCY	440.00	
			SPONSORSHIP PROGRAM - COJ	605.00	
			SPONSORSHIP PROGRAM - COJ	726.00	
			SPONSORSHIP PROGRAM - COJ	302.50	
			SPONSORSHIP PROGRAM 07/11-09/11/12	423.50	
			SPONSORSHIP PROGRAM 23/10/12, 30/10- 02/	1,270.50	
EF028556	30/11/2012	REECES STRUCTURES & GILKISON EVENT HIRE			75.35
			DAMAGED HIRE TABLE	75.35	
094183	1/11/2012	REI SUPER			206.08
			PAYROLL DEDUCTIONS F/E 26/10/12	206.08	
094272	16/11/2012	REI SUPER			206.08
			PAYROLL DEDUCTIONS F/E 9/11/12	206.08	
094399	30/11/2012	REI SUPER			206.08
			PAYROLL DEDUCTIONS F/E 23/11/12	206.08	
EF028562	30/11/2012	REMIDA PERTH INC			386.71
			TO FACILITATE A COMMUNITY WORKSHOP	386.71	
EF028403	30/11/2012	RENT A FENCE PTY LTD			2,035.55
			ELLERSDALE PK 23/9-23/10/12	591.25	
			FENCING - OCEANSIDE PROM MULLALOO 16/	1,444.30	
EF028393	30/11/2012	REPCO AUTO PARTS			33.62
			PART #KF750 FILLER K&H KAHFIL BODY 750G	33.62	
EF028390	30/11/2012	RETECH RUBBER PTY LTD			1,650.00
			REPAIR OF SOFTFALL SURFACE	1,650.00	
EF028555	30/11/2012	RIDING FOR THE DISABLED ASSOCIATION			440.00
			KIDSPORT VOUCHERS J HILL & L SWAN	440.00	
EF028404	30/11/2012	RIVA INTERIORS T/AS THE CREPE REVOLUTION			190.00
			FOOD VOUCHERS FOR MUSIC IN THE PARK C	190.00	
EF028402	30/11/2012	RIVERJET PIPELINE SOLUTIONS			14,847.27
			CENTRAL PARK JOONDALUP CLEAR SILT FRC	11,457.88	
			STORM WATER WASTE BLACKBOY PARK	358.88	
			STORM WATER WASTE DUFFY TCE	1,156.38	
			STORM WATER WASTE KALLAROO, CRAIGIE,	1,874.13	
EF028395	30/11/2012	ROAD & TRAFFIC SERVICES			1,100.00
			EARTHWORKS - EXT CONT	1,100.00	
EF028399	30/11/2012	ROAD SIGNS AUSTRALIA			4,551.25
			3.2MTR POLE P/COATED TEAL	1,086.25	
			BARRIER MESH	297.00	
			CABLE PROTECTOR	550.00	
			CONE BARS	214.50	
			NO GOLFING	1,677.50	
			TRAFFIC CONE	726.00	
094223	9/11/2012	ROB DE BIE			81.80
			REFUND OF HIRE FEES BOOKING CANCELLE	81.80	
094344	23/11/2012	ROBYN BOGDANIS			115.50
			REFUND FOR DUNCRAIG LEISURE MEMBERS	115.50	
EF028180	30/11/2012	ROBYN NEGUS			75.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	75.00	
EF028188	30/11/2012	ROCOCO PRODUCTIONS			200.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ADVERTISING	200.00	
094337	23/11/2012	ROGER SANDFORD HOWELL			463.00
			RATES REFUND	463.00	
094375	30/11/2012	ROSE GARLICK			85.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	85.00	
EF028053	15/11/2012	ROSS HUMAN DIRECTIONS LTD			3,895.58
			LABOUR HIRE W/E 14/10/12	1,391.28	
			LABOUR HIRE W/E 21/10/12	1,113.02	
			LABOUR HIRE W/E 28/10/12	1,391.28	
EF028400	30/11/2012	ROSS HUMAN DIRECTIONS LTD			28,530.72
			W/END 11/11/12	1,391.28	
			ADJUSTMENT FOR INVOICE 496702	-1,960.88	
			C CICCHINI W/E 2/11/2012	6,532.85	
			C FLYNN O/T WEEK ENDING 19/10/2012	248.52	
			DAY LABOUR WEEK ENDING 02/11/2012	2,019.42	
			LABOUR HIRE W/E 21/10/12	1,915.06	
			LABOUR HIRE W/E 28/10/12	5,113.96	
			LABOUR HIRE W/E 28/10/12	2,782.56	
			LABOUR HIRE W/E 7/10/12	1,647.80	
			MEU LEVEL 3	1,096.66	
			RE INV 505129	-1,664.28	
			W/E 11/11/12	2,742.48	
			W/E 21/10/12	5,077.12	
			WEEK ENDING 5/11/12	1,588.17	
EF028396	30/11/2012	ROYAL BUSINESS PRODUCTS			4,048.07
			ABACUS NCS-50+ COIN COUNING MACHINE	357.50	
			CAT6 CABLES 5 METRE	643.72	
			HOTHAM SERIES (MID BACK) OFFICE CHAIR	252.89	
			MOBILE TV DISPLAY STAND WITH SHELF	458.37	
			SEAGATE EXTERNAL USB 1TB	154.66	
			SEAGATE USB3 HDD 1TB	196.97	
			TK-544 TONER BLACK	1,983.96	
EF028392	30/11/2012	ROYAL LIFE SAVING SOCIETY WA			4,960.00
			AQUATICS AREA SAFETY AUDIT.	825.00	
			CLASS 28367 X 5	75.00	
			SENIOR FIRST AID	3,180.00	
			SENIOR FIRST AID REFRESHER	880.00	
094252	9/11/2012	RSPCA W A INC			3,600.49
			POUND FEES TO 28/10/12	3,600.49	
EF028401	30/11/2012	RUBEK AUTOMATIC DOORS			1,163.80
			JOONDALUP LIBRARY, FRONT AUTO DOORS	255.20	
			REPAIRS WHITFORDS LIBRARY	224.40	
			WOODVALE LIBRARY	684.20	
EF028528	30/11/2012	RUSSEL FISHWICK			1,087.23
			EXPENSES REIMB SEPT 2012	503.89	
			MEETING FEE NOV 2012	583.34	
EF028129	15/11/2012	S & C LINEMARKING			1,299.23
			DIAGONAL MARKINGS	1,299.23	
EF028570	30/11/2012	S & C LINEMARKING			386.30
			UNBROKEN LINE (100MM WIDE - YELLOW)	386.30	
094335	23/11/2012	S P & D DUTOIT			424.00
			RATES REFUND	424.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF028002	15/11/2012	SAFETY HOUSE WA INC			4,400.00
			SAFETY HOUSE CHILD SAFETY EDU.	4,400.00	
EF028434	30/11/2012	SAFETYQUIP PERTH NORTH			12.65
			CHEMICAL SIGN	12.65	
EF028418	30/11/2012	SAGE CONSULTING ENGINEERS PTY LTD			15,785.00
			CONSULTANCY	9,592.00	
			DESIGN - SORRENTO CARPARK	6,193.00	
EF028423	30/11/2012	SAI GLOBAL LTD			1,599.18
			AS/NZ ISO 9001:2008	1,151.18	
			MEMBERSHIP FEE BUYER ADV PROGRAM 1-5	448.00	
094412	30/11/2012	SAL RIZZO			37.50
			REFUND FOR SWIMMING LESSONS TERM 4 2	37.50	
EF028411	30/11/2012	SALMAT			6,516.30
			DISTRIBUTION MUSIC IN THE PARK BROCHU	879.70	
			DISTRIBUTION SUMMER EVENTS MAGNET	2,818.30	
			DISTRIBUTION SUMMER MARKETS	2,818.30	
094293	16/11/2012	SAM SCOTT			13.50
			SWIMMING LESSONS REFUND	13.50	
EF028175	30/11/2012	SAM THOMAS			583.34
			MEETING FEE - NOVEMBER 2012	583.34	
EF028407	30/11/2012	SANAX			261.93
			SODIUM CHLORIDE 0.9% 30 ML	261.93	
EF028527	30/11/2012	SANDRA FRAYNE			30.00
			VOLUNTEER SUBSIDY REIMBURSEMENT FO	30.00	
EF028186	30/11/2012	SANDRA KEELING			90.00
			VOLUNTEER SUBSIDY RE-IMBURSEMENT FO	90.00	
EF028433	30/11/2012	SAP AUSTRALIA PTY LTD			6,353.75
			SAP MAINTENANCE 10/12/2012 - 9/12/2013	6,353.75	
094361	30/11/2012	SARAH HARRIS			50.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	50.00	
EF028125	15/11/2012	SCITECH DISCOVERY CENTRE			746.00
			FACILITATING SCHOOL HOLIDAY PROGRAM	600.00	
			MOVIE AND ACCESS TO SCITECH	146.00	
EF028415	30/11/2012	SCOTT PRINT			2,981.00
			CORFLUTE SIGNS - MARKETS	506.00	
			POSTERS - SUMMER SUNDAY MARKETS	869.00	
			SUNDAY MARKET POSTCARDS	1,606.00	
EF028574	30/11/2012	SECUREPAY PTY LTD			1,389.92
			CAMTECH TRANSACTION FEES OCTOBER	1,389.92	
094275	16/11/2012	SHARNEE ANTONE			105.84
			REFUND OF HIRE FEES BOOKING CANCELLE	105.84	
094279	16/11/2012	SHARON O'HARA			18.00
			DOG REGISTRATION REFUND	18.00	
EF028427	30/11/2012	SHOP FOR SHOPS			50.00
			CARRY BAGS AS ORDERED	50.00	
094413	30/11/2012	SHUNLING YIN			267.80
			CROSSOVER REFUND	267.80	
EF028437	30/11/2012	SIDEWALK CAFE			362.50
			CITY OF JOONDALUP 4XMORNING TEA BOOK	362.50	
EF028430	30/11/2012	SIFTING SANDS			4,020.50
			ANNATO PARK A	235.62	
			ANNATO PARK B	52.36	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BLACKTHORN PARK A	269.28	
			BLACKTHORN PARK B	44.88	
			CHELSEA PARK A	112.20	
			CHELSEA PARK B	74.80	
			CHELSEA PARK C	59.84	
			CHELSEA PARK D	112.20	
			CHELSFORD PARK A	336.60	
			CHELSFORD PARK B	74.80	
			CHELSFORD PARK B	74.80	
			CHURTON RESERVE A	187.00	
			FILBERT PARK	381.48	
			GREENWICH PARK	261.80	
			KANANGRA PARK A	261.80	
			KANANGRA PARK B	67.32	
			KILRENNY PARK A	201.96	
			KINGSLEY PARK A	243.10	
			KINGSLEY PARK B	102.85	
			LEGANA PARK A	267.41	
			LEGANA PARK B	67.32	
			OLEASTER PARK A	269.28	
			SHERRINGTON PARK	201.96	
			SHERRINGTON PARK B	59.84	
EF028417	30/11/2012	SIGN A RAMA JOONDALUP			2,080.81
			5 X RESKIN OF RETRACTABLE BANNERS	687.50	
			BANNER - MUSIC IN THE PARK	244.07	
			BANNER RESKIN - LITTLE FEET	247.24	
			BANNERS ARTS DEV SCHEME	137.50	
			HEAVY DUTY RETRACTABLE BANNER	214.50	
			RESKIN 2 PULL UP BANNERS	275.00	
			SUPPLY 2 BANNERS, STRENGTH IN NUMBER:	275.00	
EF028426	30/11/2012	SIGN STRATEGY			132.00
			PRINT 2 LARGE GROUP FITNESS TIMETABLE:	132.00	
EF028568	30/11/2012	SIGNMASTERS			2,310.00
			1 X A3 SIGN / VISITORS DELIVERY BASEMENT	99.00	
			3 X SIGNS REQUIRED	231.00	
			SIGNS - ADVISORY - EXT CONT	1,980.00	
094299	16/11/2012	SILKBAY INVESTMENTS PTY LTD			2,410.41
			RATES REFUND	2,410.41	
094332	23/11/2012	SIMONE DODD			110.55
			REFUND OF HIRE FEES	110.55	
EF028128	15/11/2012	SISTER SUPA IGA			1,493.92
			CATERING FOR LEISURE AND CULTURAL	109.70	
			CATERING VOUCHER	60.00	
			FOOD ITEMS AS SELECTED	285.09	
			FOOD ITEMS AS SELECTED	339.46	
			FOOD ITEMS AS SELECTED	411.31	
			SELECTED FOOD ITEMS FOR GOVERNANCE	22.16	
			SELECTED FOOD ITEMS FOR GOVERNANCE	107.23	
			SUPPLY GROCERY ITEMS	158.97	
EF028569	30/11/2012	SISTER SUPA IGA			1,152.04
			CATERING FOR CLUBS IN FOCUS 17/10/12	93.54	
			CATERING FOR CLUBS IN FOCUS INFORMATI	131.60	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SELECTED FOOD ITEMS FOR GOVERNANCE	190.71	
			SELECTED ITEMS FOR CITIZENSHIP CEREMC	146.41	
			SUPPLIES - JOONDALUP FESTIVAL	67.10	
			SUPPLIES - SUMMER CONCERTS	181.69	
			SUPPLIES - SUMMER CONCERTS	14.99	
			SUPPLY 6 PLATTERS AS REQUESTED	326.00	
094386	30/11/2012	SIZZLER			510.00
			LUNCH FOR SCHOOL HOLIDAY PROG 07/01/1:	510.00	
094214	1/11/2012	SKILLPATH SEMINARS			198.99
			MANAGING MULTIPLE PROJECTS,	198.99	
094253	9/11/2012	SKILLPATH SEMINARS			198.99
			MANAGING MULTIPLE PROJECTS, 16/11/12	198.99	
094354	23/11/2012	SKILLPATH SEMINARS			248.90
			MANAAGING MULTIPLE PROJECTS, DEADLINI	199.00	
			MANAAGING MULTIPLE PROJECTS, DEADLINI	49.90	
EF028572	30/11/2012	SKILLS FOR LEARNING			120.00
			FACILITATE KINDY READY SESSION AT WOOL	120.00	
EF028409	30/11/2012	SLATER GARTRELL SPORTS			382.80
			NETBALLS	382.80	
EF028425	30/11/2012	SLICKER STICKERS			2,395.80
			20,000LIBRARY HEART STICKER QUOTE 12,3	1,229.80	
			6000 LOVE2READ STICKERS QUOTE 12,318	1,166.00	
EF028328	30/11/2012	SMK SOCIAL MEDIA KNOWLEDGE			920.70
			CREATING & EVALUATING A WINNING SOCIAL	920.70	
EF028428	30/11/2012	SNAPPER DISPLAY			488.48
			1 X A1 A-MASTER A FRAME FOR AQUATICS	181.46	
			PURCHASE OF 1 X PORTABLE ADJUST-A-STA	307.02	
EF028412	30/11/2012	SOLVER PAINTS			775.07
			DURAGUARD LOW SHEEN 10LTR. CITRON	120.40	
			MATERIALS - PAINT	106.21	
			PAINT	197.31	
			PAINT	351.15	
EF028414	30/11/2012	SOUTHERN SCENE PTY LTD			3,549.11
			AUDIO & LP FOR BOW	901.92	
			AUDIO & LP FOR BOW	493.15	
			AUDIO & LP FOR BOW	112.02	
			DISK 8 (REPLACEMENT) BONES TO ASHES	17.55	
			LIBRARY BOOKS	602.86	
			SELECTED STOCK AS PER PROFILE PROVIDE	1,421.61	
EF028419	30/11/2012	SPECIALISED SECURITY SHREDDING			462.00
			SUPPLY & DELIVERY OF DESTRUCTION BINS	264.00	
			SUPPLY & DELIVERY OF DESTRUCTION BINS	165.00	
			SUPPLY & DELIVERY OF DESTRUCTION BINS	33.00	
EF028413	30/11/2012	SPEEDO AUSTRALIA PTY LTD			5,358.10
			SWIMWEAR AND ACCESSORIES FOR 2012/13	5,358.10	
EF028431	30/11/2012	SPICE DIGITAL IMAGING			346.50
			CORFLUTE SIGNAGE - MUSIC IN THE PARK	319.00	
			TEAM VALUES 1 X A3 CORFLUTE SIGN	27.50	
EF028563	30/11/2012	SPORTS SURFACES			2,365.00
			REPAIR TO MATCH WICKETS	2,365.00	
EF028420	30/11/2012	SPORTS TURF TECHNOLOGY PTY LTD			12,875.50
			SOIL MOISTURE METER	4,125.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LEAF ANALYSIS	4,966.50	
			LEAF ANALYSIS	3,234.00	
			REPAIR MOISTURE METER	550.00	
EF028416	30/11/2012	SPOTLIGHT STORES PTY LTD			358.47
			BIRTHDAY PARTY SUPPLIES	171.57	
			MISC ITEMS FOR KIDZ CLUB CRAIGIE	98.73	
			WATER JUG & GLASSES AS SELECTED	88.17	
EF028127	15/11/2012	SPRAYLINE SPRAYING EQUIPMENT			281.60
			ONE LEFT REMOTE FOR QUIKSPRAY	281.60	
EF028564	30/11/2012	ST JOHN AMBULANCE AUSTRALIA (WA)			404.83
			FIRST AID SUPPLIES FOR LEISURE CENTRES	251.23	
			FIRST AID SUPPLIES FOR LEISURE CENTRES	153.60	
EF028436	30/11/2012	STAPLES AUSTRALIA PTY LIMITED			2,257.43
			STATIONERY	264.04	
			STATIONERY	373.27	
			STATIONERY	38.39	
			STATIONERY	56.72	
			STATIONERY	181.36	
			STATIONERY	215.00	
			STATIONERY	59.62	
			STATIONERY	143.43	
			STATIONERY	56.06	
			STATIONERY	67.85	
			STATIONERY	789.03	
			STATIONERY	12.66	
EF028410	30/11/2012	STATE LAW PUBLISHER AND/OR DSS			62.05
			A5 HARD BACK GREEN BINDER	62.05	
EF028421	30/11/2012	STATE LIBRARY OF WA			11,228.80
			BETTER BEGININGS 2012/2013	9,207.00	
			CONFERENCES & FUNCTIONS BOOKING	198.00	
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	127.60	
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	88.00	
			LOST/DAMAGED BOOKS DUNCRAIG LIBRARY	119.90	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAR	542.30	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAR	212.30	
			LOST/DAMAGED BOOKS JOONDALUP LIBRAR	31.90	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	222.20	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	44.00	
			LOST/DAMAGED BOOKS WHITFORDS LIBRAR	55.00	
			LOST/DAMAGED BOOKS WOODVALE LIBRAR'	143.00	
			LOST/DAMAGED BOOKS WOODVALE LIBRAR'	40.70	
			LOST/DAMAGED BOOKS WOODVALE LIBRAR'	196.90	
EF028408	30/11/2012	STATEWIDE CLEANING SUPPLIES P/L			1,426.55
			BREAK UP H/D KITCHEN CLNR 5L	173.45	
			CLEANING PRODUCTS	694.12	
			GLOVES VINYL LARGE (PKT100)	88.00	
			GLOVES VINYL LARGE (PKT100)	88.00	
			PRIMROSE LIQUID HAND SOAP 5L	114.95	
			WINDOW WASHER SLEEVE 35CM	268.03	
EF028275	30/11/2012	STEPHEN PAUL DEERING			2,415.00
			CONSULT FOR TOM SIMPSON PARK	2,415.00	
EF028135	15/11/2012	STEVE TWEEDIE			935.00

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 2012

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			CONSULTANCY	935.00	
094192	1/11/2012	STEVEN ONOFARO			267.80
			CROSSOVER SUBSIDY	267.80	
EF028054	15/11/2012	STIHL SHOP GREENWOOD			623.85
			STIHL FULL HARNESS 41197109001	623.85	
EF028424	30/11/2012	STIHL SHOP GREENWOOD			3,690.00
			STIHL MS201T CHAINSAW	3,690.00	
EF028422	30/11/2012	STIRLING PAVING			25,466.95
			KERBING COCKMAN RD	25,466.95	
EF028026	15/11/2012	SUBWAY BELDON			40.00
			PLATTERS	40.00	
EF028187	30/11/2012	SUBWAY BELDON			165.00
			CATERING FOR ISO9001 TRAINING - MONDAY	165.00	
EF028055	15/11/2012	SUBWAY JOONDALUP CENTRO			350.00
			CATERING	80.00	
			CORPORATE INDUCTION CATERING	80.00	
			PLATTERS	95.00	
			PLATTERS	40.00	
			PLATTERS	55.00	
EF028150	19/11/2012	SUBWAY JOONDALUP CENTRO			80.00
			CATERING	80.00	
EF028429	30/11/2012	SUBWAY JOONDALUP CENTRO			165.00
			2 X B PLATTERS FOR FRIDAY 9TH	110.00	
			PLATTER	55.00	
EF028126	15/11/2012	SUGAR & SPICE PATISSERIE			378.00
			12 SLICE BAKED CHEESECAKES FOR SEN LU	378.00	
094186	1/11/2012	SUN SUPER			303.61
			PAYROLL DEDUCTIONS F/E 26/10/12	303.61	
094274	16/11/2012	SUN SUPER			303.61
			PAYROLL DEDUCTIONS F/E 9/11/12	303.61	
094401	30/11/2012	SUN SUPER			303.61
			PAYROLL DEDUCTIONS F/E 23/11/12	303.61	
EF028565	30/11/2012	SUNNY SIGN COMPANY PTY LTD			2,190.63
			SIGN DENTAL CENTRE	119.17	
			SIGNS - ADVISORY - EXT CONT	1,040.56	
			SIGNS - ADVISORY - EXT CONT	250.25	
			SUPPLY & INSTALLATION OF LOCATION SIGN.	780.65	
EF028493	30/11/2012	SUPA PEST & WEED CONTROL			10,890.00
			SPRAYING IN VARIOUS LOCATIONS	5,544.00	
			SPRAYING IN VARIOUS LOCATIONS	5,346.00	
EF028130	15/11/2012	SUPERSTRAPS			1,097.98
			2012/13 SUNSCREEN ORDER	1,097.98	
EF028435	30/11/2012	SURVEYTECH - TRAFFIC SURVEYS			2,915.00
			BURNS BEACH ROAD & CONNOLLY DRIVE	2,915.00	
094277	16/11/2012	SUSAN WATSON			37.50
			DOG REGISTRATION REFUND	37.50	
EF028056	15/11/2012	SWIM AUSTRALIA			407.00
			SWIM SCHOOL RE-REGISTRATION	407.00	
EF028432	30/11/2012	SWIMMER'S WORLD			2,671.96
			SPEEDO BIOFUSE POWER PADDLES	2,671.96	
094215	1/11/2012	SYNERGY			2,918.75
			ART GALLERY U5/48 CENTRAL WALK JOONDALUP	195.65	

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 2012

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			CLARKE ST LIGHTS	579.45	
			COLLIER PASS ST LIGHTS	276.45	
			DAVIDSON TCE ST LIGHTS	60.45	
			KALLAROO KINDY	311.45	
			LAWLEY CRT ST LIGHTS	207.20	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	169.80	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	350.00	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	128.25	
			REID PROM TOILETS	75.95	
			SHENTON AVE ST LIGHTS	564.10	
094254	9/11/2012	SYNERGY			1,614.15
			DAVALLIA CHC	337.80	
			FORREST PK CLBRMS	447.35	
			KALLAROO PARK	92.25	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	136.75	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	300.00	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	300.00	
094318	16/11/2012	SYNERGY			9,676.45
			AUX/DECORATIVE ST LIGHTS	8,026.30	
			BRACKEN PARK	40.75	
			DUNCRAIG PRE-SCHOOL/CHC	464.00	
			FORREST PK CLBRMS	225.80	
			OLEASTER PARK	56.60	
			PAYMENT OF ACCOUNT	350.00	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	172.85	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	300.00	
			TELOPIA PARK	40.15	
094355	23/11/2012	SYNERGY			11,474.38
			ART GA;;ERY CULTURAL SERVICES 13/10/12-1	247.50	
			FLINDERS PARK COMM FACILITY	534.85	
			MELENE PARK	355.05	
			OAHU PARK	4,821.30	
			ORIENT GARDENS	84.85	
			PADBURY PRE SCHOOL 08/09/12-08/11/12	342.70	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	157.10	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	66.14	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	46.44	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	400.00	
			PENISTONE PARK CLUBROOMS 11/10/12 09/1	461.95	
			REID PROM TOILETS 13/10/12-13/11/12	84.15	
			SORRENTO BCH PARK	1,807.70	
			WINDERMERE PARK CLUB ROOMS	2,064.65	
094434	30/11/2012	SYNERGY			519,914.08
			AUX/DECORATIVE ST LIGHTS	7,757.45	
			BRAZIER PARK	57.40	
			CLARKS CRES ST LIGHTS	576.50	
			COLLIER PASS ST LIGHTS	282.15	
			CUNNINGHAM PARK	83.90	
			DAVIDSON TCE ST LIGHTS	57.40	
			LAWLEY CRT ST LIGHTS	228.35	
			LOT 963 BURNS BEACH RD JOONDALUP	100.55	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	83.35	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	73.10	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	51.41	
			SHENTON AVE ST LIGHTS	586.90	
			STREET LIGHTING 25/8-24/9/12	259,202.40	
			STREET LIGHTING 25/9-24/10/12	250,773.22	
EF028158	19/11/2012	SYNERGY ELECTRONIC BILLING			26,369.76
			ELECTRICITY CHARGES 11/05/12 - 30/10/12	26,369.76	
EF028558	30/11/2012	T A & J L REYNOLDS			1,210.00
			OCTOBER ELECTED MEMBER COURIER RUN	1,210.00	
EF028461	30/11/2012	T J DEPIAZZI & SONS			7,235.80
			PINE BARK MULCH	2,783.00	
			PINE BARK MULCH	4,452.80	
094243	9/11/2012	TANYA FREDIANI			35.80
			DOG REGISTRATION REFUND	35.80	
EF028131	15/11/2012	TAPPS CONTRACTING PTY LTD			5,161.75
			BRICKPAVING CONSTELLATION	618.75	
			REINSTATE BRICKPAVING COLLIER PASS/GR/	2,920.50	
			REINSTATE BRICKPAVING DORSET ST	1,622.50	
EF028575	30/11/2012	TAPPS CONTRACTING PTY LTD			16,549.50
			BRICKPAVING DALY PLACE	1,460.25	
			BRICKPAVING DAWES COURT	486.75	
			BRICKPAVING JOHNSTON WAY	7,463.50	
			BRICKPAVING MITCHELL PLACE	324.50	
			BRICKPAVING PATERSON PLACE	973.50	
			BRICKPAVING PHILLIP COURT	324.50	
			BRICKPAVING THROSBY WAY	3,731.75	
			REINSTATE BRICKPAVING CALEY ROAD	1,784.75	
094220	9/11/2012	TARGET AUSTRALIA PTY LTD			100.00
			GIFT VOUCHERS	100.00	
094260	16/11/2012	TARGET AUSTRALIA PTY LTD			125.00
			GIFT VOUCHERS	125.00	
EF028444	30/11/2012	TAYLOR BURRELL TOWN PLANNING			4,806.07
			OCEAN REEF MARINA PLAN -URBAN DESIGN	4,806.07	
EF028440	30/11/2012	TECHNICAL IRRIGATION IMPORTS			351.67
			REPAIR CONTROLLER	201.30	
			REPAIR CONTROLLER	150.37	
EF028442	30/11/2012	TECHNOLOGY ONE			8,596.50
			BUILDING CONFIGURATION	6,039.00	
			INVOICE APPROVAL INTEGRATION	2,557.50	
EF028447	30/11/2012	TECHSAND PTY LTD			23,879.52
			PLAYGROUND WOODVALE	5,337.92	
			STENCIL 150MM THICK CONCRETE INCLUDIN	18,541.60	
094216	1/11/2012	TELSTRA CORPORATION			5,738.88
			CEO'S BROADBAND	99.95	
			CEO'S MOBILES	275.06	
			DIRECTOR CORPORATE SERVICES MOBILE	70.80	
			DUNCRAIG LIBRARY DATA LINK	4,975.85	
			I T BROADBAND	109.96	
			LEISURE & CULTURAL SERVICES MOBILES	76.25	
			MANG STRATEGIC & ORG DEV BROADBAND	59.95	
			OCC HLTH & SAFETY OFFICER MOBILE	32.56	
			VIDEO SURVEILLANCE MACNAUGHTON PARK	38.50	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
094255	9/11/2012	TELSTRA CORPORATION			2,369.94
			ASSETS MANG MOBILES	432.32	
			CO-ORD OF BUILDING APPROVALS MOBILE	11.09	
			CRAIGIE LEISURE CENTRE	157.51	
			DIRECTOR OF PLANNING & APPROVALS MOE	143.59	
			DUNCRAIG REC CENTRE	164.34	
			LEISURE & CULTURE SERVS MOBILE	149.00	
			LIBRARY MOBILES	41.18	
			MANG CITY PROJECTS MOBILE	114.30	
			MANG COMPLIANCE & REGULATORY MOBILE	40.04	
			MANG OF PLANNING SERVICES MOBILE	27.85	
			RANGERS	59.37	
			YOUTH SERVICES	1,029.35	
094319	16/11/2012	TELSTRA CORPORATION			6,969.98
			ASSET ADMIN ALARM LINE	184.76	
			HEATHRIDGE LEISURE CENTRE	196.92	
			INFO SERVICES MOBILES/EQUIPMENT	317.64	
			MANG OF FINANCIAL SERVICES MOBILE	39.00	
			MARKETING SERVICES	179.22	
			OPERATION SERVICES MOBILES	2,549.76	
			OPERATION SERVICES MOBILES	2,506.95	
			RANGER/PARKING MOBILES	872.45	
			SAFER COMMUNITY 07/11/12-06/12/12	123.28	
094356	23/11/2012	TELSTRA CORPORATION			6,815.90
			APPROVAL SERVICES MOBILES	50.47	
			CONNOLLY COMM CENTRE	90.64	
			DIRECTOR GOVERNANCE & STRATEGY'S MO	87.65	
			JOONDALUP ADMIN PHONES OCTOBER 2012	6,253.86	
			LEISURE & CULTURAL SERVICES MOBILES	48.79	
			LIBRARY ALARM	128.07	
			MANAGER IT MOBILE	83.27	
			MANG GOVERNANCE & MARKETING MOBILE	73.15	
094435	30/11/2012	TELSTRA CORPORATION			322.21
			CITY WATCH	15.98	
			DIRECTOR CORPORATE SERVICES MOBILE	62.19	
			LEISURE SERVICES	77.78	
			LEISURE SERVICES	42.30	
			MANAGER OF INFRA SERVS MOBILE	68.90	
			NEIL HAWKINS PUMP	16.56	
			VIDEO SURVEILLANCE MACNAUGHTON PARK	38.50	
094217	1/11/2012	TELSTRA SUPER FUND			673.59
			PAYROLL DEDUCTIONS F/E 26/10/12	673.59	
094321	16/11/2012	TELSTRA SUPER FUND			678.61
			PAYROLL DEDUCTIONS F/E 9/11/12	678.61	
094436	30/11/2012	TELSTRA SUPER FUND			669.83
			PAYROLL DEDUCTIONS F/E 23/11/12	669.83	
EF028124	15/11/2012	TERESA RITCHIE			620.36
			EXPENSE REIMB - NOVEMBER 2012	620.36	
EF028561	30/11/2012	TERESA RITCHIE			583.34
			MEETING FEE - NOVEMBER 2012	583.34	
094228	9/11/2012	TERESA SAVAGE			138.52
			REFUND OF HIRE FEES	138.52	

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 2012

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EF028579	30/11/2012	THE BOULEVARD FLORIST			878.80
			BOUQUET 29/10/12	96.80	
			FLORAL TABLE ARRANGEMENTS	275.00	
			RATEPAYERS ANNIVERSARY 2012/13	88.00	
			RATEPAYERS ANNIVERSARY 2012/13	84.00	
			RATEPAYERS ANNIVERSARY 2012/13	81.00	
			RATEPAYERS ANNIVERSARY 2012/13	79.00	
			WEEKLY ARRANGEMENTS MAYORS OFFICE	175.00	
EF028281	30/11/2012	THE EDUCATIONAL EXPERIENCE P/L			131.34
			MY SPECIAL CHRISTMAS CARDS & BRIGHT C	131.34	
EF028151	19/11/2012	THE FACTORY (AUSTRALIA) PTY LTD			51,975.00
			CHRISTMAS DECORATIONS 2012/13	51,975.00	
EF028443	30/11/2012	THE FACTORY (AUSTRALIA) PTY LTD			51,975.00
			CHRISTMAS DECORATIONS 2012/13	51,975.00	
EF028011	15/11/2012	THE GOOD GUYS			330.00
			MINI HIFI	330.00	
EF028165	30/11/2012	THE GOOD GUYS			867.00
			4 X TOM TOM'S	724.00	
			STEAM CLEANER	143.00	
EF028450	30/11/2012	THE HIRE GUYS JOONDALUP			151.80
			PARTS ONLY	151.80	
EF028445	30/11/2012	THE HONDA SHOP			1,699.00
			HONDA GENERATOR-EU20I RUN UP	1,699.00	
EF028459	30/11/2012	THE LAND DIVISION			660.00
			SURVEY AND SUBDIVISN PROCESS	660.00	
EF028161	30/11/2012	THE PERTH MINT			314.05
			2012 CITIZENSHIP MEDALLIONS	314.05	
EF028446	30/11/2012	THE POSTER GIRLS			268.40
			DISTRIBUTION - LITTLE FEET FLYERS	99.00	
			DISTRIBUTION - LITTLE FEET POSTERS	169.40	
EF028007	15/11/2012	THE SUNDAY TIMES			20.00
			SUNDAY TIMES OCTOBER- SUNDAY SERENAI	20.00	
EF028460	30/11/2012	THE WATERSHED WATER SYSTEMS			10,548.59
			RETIC ITEMS	250.34	
			RETIC ITEMS	2,185.84	
			RETIC ITEMS	591.46	
			RETIC ITEMS	394.22	
			RETIC ITEMS ABROLHUS PARK	106.53	
			RETIC ITEMS CENTRAL PARK	430.70	
			RETIC ITEMS CHICHESTER DR	28.20	
			RETIC ITEMS ILLAWONG PARK	213.60	
			RETIC ITEMS ORIENT PARK	271.16	
			RETIC ITEMS TOM SIMPSON PARK	163.68	
			RETIC ITEMS WARRANDYTE PARK	1,421.04	
			RETIC ITEMS WINDERMERE PARK	893.54	
			RETIC ITEMS WOC	1,185.80	
			RETIC ITEMS WOC	2,412.48	
EF028276	30/11/2012	THOMAS DUDLEY			140.42
			BUMP OUT INVITIATION ART AWARD 2012 23/	140.42	
094320	16/11/2012	THOMSON REUTERS (PROFESSIONAL)			326.31
			SUBSCRIPTIONS	326.31	
094288	16/11/2012	TIANNA COUSINS			67.50

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 2012

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			REFUND FOR SWIMMING LESSONS CLC	67.50	
EF028057	15/11/2012	TIGER FITNESS (WA) PTY LTD			299.00
			PROVISION FOR MAINTENANCE AND PARTS (299.00	
EF028458	30/11/2012	TIM EVA'S NURSERY			2,123.00
			ANGOPHERA COSTATA 25 LT35 LT	2,123.00	
094379	30/11/2012	TINA HAIGH			250.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	250.00	
094368	30/11/2012	TINA POTTER			250.00
			EMPLOYEE EXCELLENCE AWARD WINNER SE	250.00	
094231	9/11/2012	TOBY POLKINGHORNE			63.00
			SOCCER WINTER SEASON	63.00	
EF028132	15/11/2012	TOLL FAST			136.54
			COURIER 15/10 & 17/10	136.54	
EF028576	30/11/2012	TOLL FAST			235.06
			COURIER 29/10, 1/11, 2/11	175.86	
			COURIER 9/11/12	59.20	
EF028545	30/11/2012	TOM MCLEAN			612.86
			CONFERENCE REIMB - ICTC SOCIETY CONFE	29.52	
			MEETING FEE - NOVEMBER 2012	583.34	
EF028133	15/11/2012	TONKIN CORPORATION PTY LTD			2,417.80
			MASTERCLASS	2,417.80	
EF028451	30/11/2012	TOP COLOUR			64.00
			KERB PAINTED HOUSE NUMBERS - 1 TO 10	64.00	
EF028438	30/11/2012	TOTAL EDEN PTY LTD			2,704.97
			WOODVALE WATERS LANDSCAPE MAINTENA	2,704.97	
EF028457	30/11/2012	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY			56,861.22
			PLAY EQUIPMENT - EXT CONT	25,473.02	
			REMOVE AND DISPOSE OF EXISTING SHRUB	31,388.20	
EF028452	30/11/2012	TOTAL PACKAGING (WA) PTY LTD			1,716.00
			DOG WASTE BAGS	1,716.00	
EF028455	30/11/2012	TOTAL ROAD SERVICES			86,383.93
			NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS	2,359.51	
			NORMAL WORKING HOURS – CREW OF ONE	784.65	
			NORMAL WORKING HOURS – CREW OF ONE	784.65	
			NORMAL WORKING HOURS – CREW OF ONE	784.65	
			NORMAL WORKING HOURS – CREW OF ONE	616.51	
			NORMAL WORKING HOURS – CREW OF ONE	672.55	
			NORMAL WORKING HOURS – CREW OF ONE	728.61	
			NORMAL WORKING HOURS – CREW OF TWO	358.69	
			NORMAL WORKING HOURS – CREW OF TWO	442.76	
			NORMAL WORKING HOURS – CREW OF TWO	538.03	
			NORMAL WORKING HOURS – CREW OF TWO	599.68	
			NORMAL WORKING HOURS – CREW OF TWO	3,194.59	
			NORMAL WORKING HOURS – CREW OF TWO	1,389.92	
			NORMAL WORKING HOURS – CREW OF TWO	1,244.21	
			NORMAL WORKING HOURS – CREW OF TWO	2,048.45	
			NORMAL WORKING HOURS – CREW OF TWO	1,143.32	
			NORMAL WORKING HOURS – CREW OF TWO	1,076.07	
			NORMAL WORKING HOURS – CREW OF TWO	538.03	
			NORMAL WORKING HOURS – CREW OF TWO	493.20	
			NORMAL WORKING HOURS – CREW OF TWO	493.20	
			NORMAL WORKING HOURS – CREW OF TWO	358.69	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NORMAL WORKING HOURS – CREW OF TWO	493.20	
			NORMAL WORKING HOURS – CREW OF TWO	493.20	
			NORMAL WORKING HOURS – CREW OF TWO	358.69	
			NORMAL WORKING HOURS – CREW OF TWO	2,578.08	
			RE INV 6101046	-392.32	
			RE INVOICE 6100926	-977.20	
			REINVOICED 6101839 INCORRECT HOURLY R	977.20	
			TRAFFIC MANG AT ALLENSWOOD DR	1,479.59	
			TRAFFIC MANG AT BURNS BCH & MARMION A	577.27	
			TRAFFIC MANG AT BURNS BCH RD	442.76	
			TRAFFIC MANG AT COCKMAN & PENISTONE	280.23	
			TRAFFIC MANG AT COCKMAN & PENISTONE	538.03	
			TRAFFIC MANG AT COCKMAN & PENISTONE	5,996.14	
			TRAFFIC MANG AT COCKMAN & PENISTONE	986.39	
			TRAFFIC MANG AT COCKMAN & PENISTONE	695.02	
			TRAFFIC MANG AT COCKMAN & SHEVERTON	358.69	
			TRAFFIC MANG AT CONNOLLY & MOORE	616.51	
			TRAFFIC MANG AT DINROY & ARNISDALE	358.69	
			TRAFFIC MANG AT DORSET ST	986.39	
			TRAFFIC MANG AT ELLERSDALE AVE	717.38	
			TRAFFIC MANG AT ERINDALE RD	840.69	
			TRAFFIC MANG AT FAIRWAY & SHENTON	622.10	
			TRAFFIC MANG AT FAIRWAY CIRCLE	358.69	
			TRAFFIC MANG AT GRAND BLVD	577.27	
			TRAFFIC MANG AT HAWKER AVE	616.51	
			TRAFFIC MANG AT HAWKER ST	2,970.39	
			TRAFFIC MANG AT HAWKER ST & SANDAY ST	7,532.44	
			TRAFFIC MANG AT HAWKER ST & SANDAY ST	3,390.73	
			TRAFFIC MANG AT HEPBURN AVE	784.65	
			TRAFFIC MANG AT HEPBURN AVE	442.76	
			TRAFFIC MANG AT HODGES DRIVE	616.51	
			TRAFFIC MANG AT ILLYARI ST	622.10	
			TRAFFIC MANG AT JOONDALUP DR	795.85	
			TRAFFIC MANG AT OCEAN REEF & EDGEWAT	364.30	
			TRAFFIC MANG AT OCEAN REEF & EDGEWAT	1,020.03	
			TRAFFIC MANG AT OCEANSIDE PROM	823.86	
			TRAFFIC MANG AT RUTH COURT	2,337.08	
			TRAFFIC MANG AT TRAPPERS DR	1,434.75	
			TRAFFIC MANG AT TRAPPERS DR	672.54	
			TRAFFIC MANG AT TROY & LEACH ST	1,389.92	
			TRAFFIC MANG AT TROY & LEACH ST	1,076.07	
			TRAFFIC MANG AT TUART & ILYARRIE	941.56	
			TRAFFIC MANG AT TUART RD & ILYARRIE ST	3,524.71	
			TRAFFIC MANG AT TUART RD & ILYARRIE ST	2,673.00	
			TRAFFIC MANG AT TUART RD & ILYARRIE ST	2,219.40	
			TRAFFIC MANG AT TUART RD & ILYARRIE ST	1,154.53	
			TRAFFIC MANG AT WEDGEWOOD DR	358.69	
			TRAFFIC MANG AT WEST COAST HWY	3,794.24	
			TRAFFIC MANG AT WEST COAST HWY	1,064.89	
			TRAFFIC MANG AT WEST COAST HWY	358.69	
			TRAFFIC MANG AT WEST COAST HWY	538.03	
			TRAFFIC MANG AT WHITFORDS AVE	442.76	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAFFIC MANG AT WOK	812.67	
			TRAILER MOUNTED FLASHING ARROW	442.76	
			TRAILER MOUNTED FLASHING ARROW	554.85	
EF028441	30/11/2012	TOTALLY WORKWEAR			1,503.47
			1 PAIR ICFRGLBKSMML FRAMER GLOVES	40.40	
			1 X LARGE 800 TRANSIT BAG	68.15	
			2145 SIZE 12 WITH LIBRARY LOGO	53.90	
			3 X EXTREME RUGGED BAG RX0SC112	161.87	
			HAT CODE KT8H16AS	242.60	
			SAFETY GLASSES	143.79	
			TROUSERS NAVY 97 R	122.30	
			UNIFORMS - LIBRARY OFFICERS	670.46	
EF028448	30/11/2012	TOWEL2GO PTY LTD			251.00
			DISPOSABLE TOWELS	251.00	
094396	30/11/2012	TPG TOWN PLANNING AND DESIGN			5,500.00
			CONSULTANCY	5,500.00	
EF028449	30/11/2012	T-QUIP			4,382.15
			CAPSCREW FOR TORO 328D BLADE	655.20	
			PARTS ONLY	175.70	
			PARTS ONLY	134.05	
			PARTS ONLY	2,495.00	
			PARTS ONLY	912.00	
			PARTS ONLY	10.20	
EF028454	30/11/2012	TRANEN REVEGETATION SYSTEMS			2,310.00
			LANDSCAPE - PLANTING - EXT MAT	2,310.00	
EF028439	30/11/2012	TREACY FENCING			51,122.50
			FENCING - EXT CONT	51,122.50	
EF028578	30/11/2012	TREDWELL MANAGEMENT SERVICES			12,292.50
			CONSULTANCY	12,292.50	
EF028453	30/11/2012	TRISLEY'S HYDRAULIC SERVICES PTY LTD			1,287.00
			SERVICE ON ALL AQUATIC PLANT ROOMS	1,287.00	
EF028456	30/11/2012	TRITON ELECTRICAL CONTRACTORS P/L			7,375.02
			AUTODIALLER BATTERY	330.00	
			ELECTRICIAN - CARLTON PARK	827.93	
			ELECTRICIAN - CENTRAL PARK	1,254.00	
			ELECTRICIAN - CENTRAL PARK	575.87	
			ELECTRICIAN - FERNWOOD PARK	647.96	
			ELECTRICIAN - ILUKA SPORTS	349.17	
			ELECTRICIAN - KINGSLEY PARK	669.56	
			ELECTRICIAN - LITTORINA PARK	264.64	
			ELECTRICIAN - NEIL HAWKINS PARK	220.00	
			ELECTRICIAN - WHITFORDS WEST PARK	339.49	
			MD CONDUIT	1,896.40	
EF028120	15/11/2012	TROY PICKARD			205.70
			EXPENSE REIMB - NOVEMBER 2012	205.70	
EF028551	30/11/2012	TROY PICKARD			5,875.07
			EXPENSE REIMB - NOVEMBER 2012	100.00	
			MAYORAL ALLOWANCE - NOVEMBER 2012	5,000.00	
			MEETING FEE - NOVEMBER 2012	1,166.66	
			MOTOR VEHICLE REIMB - NOVEMBER 2012	-391.59	
EF028577	30/11/2012	TRU BLU HIRE AUST PTY LTD			2,367.49
			EQUIPMENT HIRE - MARKETS	2,367.49	

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 2012

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EF028134	15/11/2012	TURF DEVELOPMENTS WA PTY LTD			808.50
			1-5M OF ROOT CONTROL BARRIER	808.50	
EF028059	15/11/2012	UAP AUSTRALIA PTY LTD			3,987.72
			DEPOSIT ON PARK FURNITURE	3,987.72	
EF028463	30/11/2012	UHY HAINES NORTON			803.00
			REGISTRATION FOR WALGA GST WORKSHOF	803.00	
EF028462	30/11/2012	ULVERSCROFT LARGE PRINT BOOKS			533.82
			LARGE PRINT BOOKS FOR BOOKS ON WHEEL	430.55	
			LARGE PRINT BOOKS FOR BOOKS ON WHEEL	85.12	
			REPLACEMENT CD	18.15	
094218	1/11/2012	UNISUPER			306.95
			PAYROLL DEDUCTIONS F/E 26/10/12	306.95	
094322	16/11/2012	UNISUPER			224.07
			PAYROLL DEDUCTIONS F/E 9/11/12	224.07	
094437	30/11/2012	UNISUPER			224.07
			PAYROLL DEDUCTIONS F/E 23/11/12	224.07	
EF028058	15/11/2012	UNITIX			1,400.00
			WRIST BANDS	1,400.00	
EF028573	30/11/2012	VALERIE SHAW			1,927.00
			ATTENDANT - IAA	1,927.00	
094227	9/11/2012	VANESSA STABLES			57.00
			DOG REGISTRATION REFUND	57.00	
EF028468	30/11/2012	VDM CONSTRUCTION PTY LTD			1,066,615.96
			CIVIL WORKS FOR MOORE DRIVE CARRIAGE	1,011,965.64	
			VARIATION 1- UPGRADE OF STREET LIGHTING	54,650.32	
EF028464	30/11/2012	VICTOR SPORTS INTERNATIONAL			1,000.00
			SHUTTLECOCKS BADMINTON LSC	500.00	
			SHUTTLECOCKS BADMINTON LSC	500.00	
EF028466	30/11/2012	VISIMAX			2,842.10
			4 X 28" CATCH POLES	520.00	
			4 X 4' DOG CATCH POLES	580.00	
			4 X 5' 153CM CATCH POLES	659.95	
			4 X PR LONG MEDIUM KEVLAR GLOVES	701.65	
			5 X 4-6' EXTENSION DOG POLE	1,020.50	
			CREDIT FOR ANIMAL CATCH POLES FOR INV	-640.00	
EF028469	30/11/2012	VITAL INTERPRETING PERSONNEL			330.00
			AUSLAN INTERPRETING SERVICE	330.00	
EF028465	30/11/2012	VOCAM PTY LTD			434.50
			SAFETY DVD - HAZARDOUS CHEMICALS	434.50	
094381	30/11/2012	VODAFONE PTY LIMITED			296.59
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	296.59	
EF028470	30/11/2012	W A HINO SALES & SERVICE			1,063.50
			SCHEDULED SERVICING	1,063.50	
EF028477	30/11/2012	WA LIMESTONE CO			19,358.77
			2% BSL - SUPPLY ONLY	3,536.93	
			2% BSL (SEMI TIPPERS) - DELIVERY	5,055.85	
			2% BSL (SEMI TIPPERS) - DELIVERY	5,812.73	
			75MM LIMESTONE (SEMI TIPPERS) - DELIVER	3,543.28	
			75MM LIMESTONE (SEMI TIPPERS) - DELIVER	877.49	
			75MM LIMESTONE (SEMI TIPPERS) - DELIVER	532.49	
094407	30/11/2012	WA PROPERTY PROJECT MARKETING			400.00
			PAYMENT OF RENT A/C	400.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF028152	19/11/2012	WALGA			22,214.38
			ADVERTISING AMENDMENT NO 66	440.44	
			ADVERTISING EMPLOYMENT	-130.90	
			ADVERTISING EMPLOYMENT	4,615.52	
			ADVERTISING EMPLOYMENT	4,664.23	
			ADVERTISING EMPLOYMENT	217.80	
			ADVERTISING EMPLOYMENT	3,964.09	
			ADVERTISING EXPLORE	1,668.17	
			ADVERTISING TENDER	2,804.95	
			ADVERTISING TENDER 024/12	1,522.50	
			ADVERTISING TENDER PRELIMINARY WORKS F	2,247.58	
			REGISTRATION FOR COMMUNICATIONS WOF	200.00	
EF028471	30/11/2012	WALGA			12,128.24
			ADVERTISING - CASUAL SPORT UMPIRES	138.34	
			ADVERTISING - CLUB DEVELOPMENT OFFICE	-137.50	
			ADVERTISING - CULTURAL EVENTS	1,668.17	
			ADVERTISING - GRAPHIC ARTIST	4,624.19	
			ADVERTISING - MEMBER RELATIONS OFFICE	4,437.91	
			ADVERTISING - TENDER 030/12	1,397.13	
EF028474	30/11/2012	WANNEROO AGRICULTURAL MACHINERY			567.22
			PARTS & REPAIRS	248.70	
			PARTS ONLY	318.52	
EF028060	15/11/2012	WANNEROO CARAVAN CENTRE			805.20
			STORAGE RACK	805.20	
EF028472	30/11/2012	WANNEROO CARAVAN CENTRE			22,250.25
			AERIALBASE	495.00	
			BARRIER RAILS	3,960.00	
			BARRIER RAILS	594.00	
			BARRIER RAILS	1,408.00	
			BARRIER RAILS	1,485.00	
			CUT & THREAD WATER PIPE	1,049.95	
			HAND TROWELS	489.50	
			KERBING TROWEL	528.00	
			LOCKABLE BOLLARDS	3,212.00	
			LOCKABLE BOLLARDS	264.00	
			RACK SUPPORT	759.00	
			SKATE BARS	2,915.00	
			STAINLESS STEEL U BARS	1,672.00	
			STRENGTHENING PLATES	264.00	
			THREADED RODS	184.80	
			U BARS	2,970.00	
EF028136	15/11/2012	WANNEROO ELECTRIC			25,642.65
			=REPLACE TIMECLOCK SORRENTO TENNIS	215.60	
			BRICKPAVING SORRENTO TENNIS	3,557.40	
			CHECK LIGHTS BLACKALL PARK	74.80	
			COMPLIANCE TESTING JOON LIBRARY	902.00	
			COMPLIANCE TESTING JOON LIBRARY	1,430.00	
			COMPLIANCE TESTING JOON LIBRARY	858.00	
			COMPLIANCE TESTING OCEAN REEF REC CN	869.00	
			COMPLIANCE TESTING PERCY DOYLE T BALI	264.00	
			DOORS & SENSORS BLACKALL PARK	2,223.10	
			DOORS & SENSORS GLENGARRY PARK TOILI	2,223.10	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DOORS & SENSORS KORELLA PARK TOILETS	2,258.30	
			DOORS & SENSORS MARRI PARK TOILETS	2,223.10	
			DOORS & SENSORS MOOLANDA PARK TOILE	2,223.10	
			DOORS & SENSORS PENNISTONE PARK	2,223.10	
			KITCHEN GPO EMERALD PK CLBRMS	74.80	
			REPAIR BBQ BARRIDALE PARK	74.80	
			REPAIR BBQ TOM SIMPSON PK	89.10	
			REPAIR LIGHTS ADMIN BUILDING	302.50	
			REPAIR LIGHTS BELDON PARK	74.80	
			REPAIR LIGHTS BLACKALL PARK	440.00	
			REPAIR LIGHTS CHICHESTER PK CHRMS	74.80	
			REPAIR LIGHTS JAMES COOK PARK	159.50	
			REPAIR LIGHTS JOON ADMIN	125.40	
			REPAIR LIGHTS KALLAROO CHILD HEALTH	74.80	
			REPAIR LIGHTS KINGSLEY MEM CLBRMS	74.80	
			REPAIR LIGHTS MOOLANDA CARE CENTRE	74.80	
			REPAIR LIGHTS PERCY DOYLE CLBRMS	74.80	
			REPAIR LIGHTS PRINCE REGENT PARK	74.80	
			REPAIR LIGHTS REID PROMENADE	215.60	
			REPAIR LIGHTS WARRANDYTE CLBRMS	74.80	
			REPAIR LIGHTS WHITFORD LIB	540.65	
			REPAIR LIGHTS WHITFORDS LIB	74.80	
			REPAIR LIGHTS WHITFORDS SEN CITZ	867.90	
			REPAIRS AFTER TESTING WHITFORDS LIBRA	385.00	
			RESET POWER GREENWOOD SCOUT HALL	74.80	
			RESTORE POWER DUNC LEIS CNT	74.80	
EF028580	30/11/2012	WANNEROO ELECTRIC			18,097.64
			CHANGE EXIT SIGN BEAUMARIS SPORTS	35.20	
			RENEW 20 WATT DICHROIC GLOBE - IN EXIST	314.60	
			REPAIR LIGHTS COUNCIL CHAMBERS	74.80	
			REPAIR LIGHTS MIRROR PARK	195.80	
			SCHEDULED LABOUR RATE OF ELECTRICIAN	145.20	
			SCHEDULED LABOUR RATE OF ELECTRICIAN	2,013.55	
			SCHEDULED LABOUR RATE OF ELECTRICIAN	2,293.50	
			SCHEDULED LABOUR RATE OF ELECTRICIAN	2,223.10	
			SCHEDULED LABOUR RATE OF ELECTRICIAN	2,173.60	
			SCHEDULED LABOUR RATE OF ELECTRICIAN	2,223.10	
			SCHEDULED LABOUR RATE OF ELECTRICIAN	2,223.10	
			SCHEDULED LABOUR RATE OF ELECTRICIAN	70.40	
			TEST OPERATION AND REPAIR – CHECK OPE	565.40	
			TEST OPERATION AND REPAIR – CHECK OPE	2,451.79	
			TEST OPERATION AND REPAIR – CHECK OPE	74.80	
			TEST OPERATION AND REPAIR – CHECK OPE	74.80	
			TEST OPERATION AND REPAIR – CHECK OPE	421.30	
			TEST OPERATION AND REPAIR – CHECK OPE	74.80	
			TEST OPERATION AND REPAIR – CHECK OPE	74.80	
			TEST OPERATION AND REPAIR – CHECK OPE	74.80	
			TEST OPERATION AND REPAIR – CHECK OPE	74.80	
			TEST OPERATION AND REPAIR – CHECK OPE	74.80	
			TEST OPERATION AND REPAIR – CHECK OPE	74.80	
EF028486	30/11/2012	WARNING BIRDS			1,500.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PERFORMANCE INVITATION ART AWARDS	1,500.00	
094219	1/11/2012	WATER CORPORATION			39,998.70
			BRADEN PARK DRINK FOUNTAIN	3.45	
			CARINE CHILD HEALTH CLINIC	13.80	
			DUNCRAIG LIBRARY	427.55	
			FLINDERS COMM CENTRE/HILLARYS COMM I	134.45	
			GIBSON COMM CENTRE	70.70	
			HILLARYS ANIMAL BEACH T/C	743.05	
			HILLARYS NORTH BEACHSIDE T/C	158.60	
			SORRENTO BEACH NORTH T/C	194.80	
			WATER FOUNTAIN MARRI PARK	3.45	
			WHITFORDS NODES TOILETS	115.55	
			WORKS OPERATION CENTRE LEASE NOVEMI	38,133.30	
094256	9/11/2012	WATER CORPORATION			5,833.45
			DORCHESTER COMM HALL	13.80	
			ELLERSDALE PARK	275.85	
			FENTON WAY DRINK FOUNTAIN	0.80	
			FLEUR FREAME CHANGEROOMS	344.80	
			GASCOYNE PARK	4.30	
			HARBOUR VIEW PK	5.15	
			HAWKER PARK	15.50	
			HILLARYS PARK T/C	36.20	
			JUNIPER PARK	12.05	
			KINGSLEY CLBRMS	422.40	
			MAWSON PARK T/C	118.95	
			MOOLANDA T/C	15.50	
			PERCY DOYLE RES	2,513.10	
			SORRENTO BEACH SOUTH/TOILET/CHANGEF	1,541.30	
			TIMBERLANE TENNIS	106.90	
			WARWICK COMM HALL	406.85	
094323	16/11/2012	WATER CORPORATION			5,805.35
			ADMIRAL PARK T/C	53.45	
			BLACKBOY PARK	15.50	
			BRIDGEWATER PARK T/C	46.55	
			CHICHESTER PARK CLUBROOMS	182.75	
			CRAIGIE PRESCHOOL/CHC	120.70	
			FORREST CLBRMS TC	55.15	
			GUY DANIELS PAVILLION	62.05	
			JAMES COOK PARK	170.70	
			KALLAROO PRE-SCHOOL	84.50	
			KEY WEST SELF CLEANING TOILET	320.65	
			KORELLA PARK T/C	13.80	
			MULLALOO PRE-SCHOOL	81.05	
			MULLALOO SURF LIFE SAVING CLUB T/C	1,136.10	
			PAYMENT OF ACCOUNT FOR COMMUNITY DE	183.40	
			PRINCE REGENT T/C	22.40	
			ROB BADDOCK HALL	55.15	
			WARWICK LEISURE CENTRE/WARWICK SPOF	1,720.55	
			WOODVALE LIBRARY/WOODVALE COMM CEN	1,480.90	
094357	23/11/2012	WATER CORPORATION			1,317.10
			BANKS AVENUE REFERENCE LIBRARY	432.70	
			BELROSE PARK T/C	181.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CAMBERWARRA PARK	10.35	
			CHARONIA T/C	79.30	
			EMERALD PARK	282.75	
			GRADIENT WAY BELDON 14/05/12-09/11/12	43.10	
			OTAGO PARK	32.75	
			PADBURY PRE-SCHOOL & CHC	151.70	
			WARRANDYTE DRIVE 14/08/12-09/12/11	103.45	
094438	30/11/2012	WATER CORPORATION			39,022.90
			LEXCEN PARK T/C	74.15	
			MIRROR PARK T/C	179.30	
			MULLALOO NORTH T/C	279.30	
			OCEAN REEF PARK	341.35	
			SANTIAGO T/C	15.50	
			WORKS OPERATION CENTRE LEASE DECEMI	38,133.30	
EF028139	15/11/2012	WATERPARK SOLUTIONS PTY LTD			746.00
			ARTIFICIAL TURF - MARKETS	746.00	
EF028484	30/11/2012	WAVESOUND PTY LTD			6,655.36
			LARGE PRINT FOR DUNCRAIG LIBRARY	1,155.00	
			MAINTENANCE & SUBSCRIPTION SERVICE	5,500.36	
EF028473	30/11/2012	WEMBLEY CEMENT INDUSTRIES			28,568.32
			CREDIT FOR INV 9400338889 FOR PIPES	-140.65	
			GRATED COVER RAISED 25MM WITH LOCKIN	1,452.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	726.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	4,180.00	
			GRATED COVER RAISED 25MM WITH LOCKIN	363.00	
			REFER INVOICE 9400364261	-66.00	
			SOAKWELL LINER	4,070.00	
			SOAKWELL LINER	3,828.00	
			SOAKWELL LINER	1,199.00	
			SOAKWELL LINER	1,819.60	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (2)	532.40	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (3)	4,477.97	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (3)	1,617.00	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (3)	3,135.00	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (3)	836.00	
			UNIVERSAL SIDE ENTRY SYSTEM TYPE (3)	539.00	
EF028482	30/11/2012	WESKERB PTY LTD			99,503.01
			151-350 MTRS 50MM MOUNTABLE KERB	16,999.95	
			31-150 MTR 75MM SEMI MOUNTABLE KERB	1,473.89	
			31-150 MTR 75MM SEMI MOUNTABLE KERB	13,555.91	
			31-150 MTR 75MM SEMI MOUNTABLE KERB	10,022.27	
			31-150 MTRS 50MM MOUNTABLE KERB	3,993.17	
			KERBING CHICHESTER DR	1,481.70	
			KERBING JOHNSTONE WAY	27,958.98	
			KERBING MITCHELL PLACE	5,465.57	
			KERBING PATERSON PLACE	5,295.57	
			KERBING VARIOUS STREETS	4,308.81	
			TRANSITIONS (CONNECTING TWO DIFFEREN	3,893.40	
			UNDER 30 MTR 75MM SEMI MOUNTABLE KER	5,053.79	
EF028479	30/11/2012	WEST COAST INSTITUTE OF TRAINING			215.90
			COURSE FEES CERT IV FRONTLINE MGT	215.90	
EF028138	15/11/2012	WEST COAST SCHOOL OF ART			450.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ART FOR KIDS/TEENAGERS/P&P CLASSES	450.00	
EF028582	30/11/2012	WEST COAST SCHOOL OF ART			900.00
			ART FOR KIDS/TEENAGERS/P&P CLASSES	450.00	
			ART FOR KIDS/TEENAGERS/P&P CLASSES	450.00	
EF028478	30/11/2012	WEST COAST SYNTHETIC SURFACES			13,486.00
			SPORTING INFRASTRUCTURE - EXT CONT	13,486.00	
094440	30/11/2012	WESTERN AUSTRALIAN BUSINESS NEWS			3,085.50
			STRAP AD 'CITY CENTRE COMMERCIAL OFFI	3,085.50	
094187	1/11/2012	WESTERN KIWI SOCIAL CLUB INC			601.00
			FUNCTION BOOKING CANCELLED	601.00	
EF028581	30/11/2012	WESTFIELD WHITFORD CITY			6,982.09
			ELECTRICITY 28/9/12-31/10/12	401.71	
			WHITFORDS RENT & RATES DECEMBER	6,580.38	
EF028475	30/11/2012	WESTSIDE FIRE SERVICES			8,256.62
			HOSE REEL & CABINET DUNCRAIG LIBRARY	2,334.20	
			ISOLATE OFFICE AREAS ADMIN BLD	209.00	
			ISOLATE SMOKE DETECTORS ADMIN BLD	445.50	
			TESTING & INSPECTING FIRE EQUIP WARWIC	159.50	
			TESTING FIRE EQUIPMENT LEASED SITES OC	649.83	
			TESTING FIRE EQUIPMENT MAJOR SITES OC	3,480.50	
			TESTING FIRE EQUIPMENT MINOR SITES OC	356.59	
			VARIOUS REPAIRS AT CIVIC CHAMBERS 02/11	621.50	
EF028485	30/11/2012	WEST-SURE GROUP PTY LTD			9,357.03
			CASH IN TRANSIT OCTOBER	1,182.50	
			CASH IN TRANSIT OCTOBER	8,174.53	
094382	30/11/2012	WHITFORD CHURCH OF CHRIST INC			11,000.00
			HEATHRIDGE CAROLS IN THE PARK 2012 SPC	11,000.00	
094257	9/11/2012	WHITFORD LIBRARY PETTY CASH			194.70
			PETTY CASH	194.70	
094324	16/11/2012	WHITFORD LIBRARY PETTY CASH			179.10
			PETTY CASH	179.10	
EF028001	15/11/2012	WHITFORDS JUNIOR CRICKET CLUB			495.00
			KIDSPORT VOUCHERS X 4	495.00	
EF028140	15/11/2012	WHITTICK CONTRACTORS			429.00
			HANDSFREE PARTS & REPAIRS	88.00	
			HANDSFREE PARTS & REPAIRS	154.00	
			HANDSFREE PARTS & REPAIRS	187.00	
094242	9/11/2012	WILLIAM KALENDER			57.00
			DOG REGISTRATION REFUND	57.00	
EF028481	30/11/2012	WILSON SECURITY			133,587.28
			GUARD SERVICE OCTOBER	132,306.08	
			PATROL SERVICES 22/10-26/10/12	1,281.20	
EF028483	30/11/2012	WOODLANDS DISTRIBUTORS & AGENCIES			7,521.80
			DRINKING FOUNTAIN	3,710.30	
			DRINKING FOUNTAIN	3,811.50	
EF028137	15/11/2012	WOODVALE FENCING			7,051.00
			FENCE REPAIRS	2,271.50	
			FENCE REPAIRS	2,282.50	
			FENCE REPAIRS VARIOUS AREAS	2,497.00	
094258	9/11/2012	WOODVALE LIBRARY PETTY CASH			174.35
			PETTY CASH	174.35	
094439	30/11/2012	WOODVALE LIBRARY PETTY CASH			180.90

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PETTY CASH	180.90	
EF028141	15/11/2012	WOODVALE LITTLE ATHLETIC CLUB			720.00
			KIDSPORTS VOUCHERS	720.00	
EF028476	30/11/2012	WOODVALE NEWS SERVICE			187.58
			NEWSPAPERS FOR WOODVALE LIBRARY	187.58	
EF028010	15/11/2012	WOODVALE SECONDARY COLLEGE			420.00
			3 X AD'S FOR 2013 WOODVALE SC CALENDAR	420.00	
EF028480	30/11/2012	WORLDWIDE ONLINE PRINTING JOONDALUP			712.00
			JOONDALUP VRC IVD INVITES	712.00	
EF028583	30/11/2012	X-MEN SECURITY SERVICES			976.00
			SECURITY SERVICES - SUMMER CONCERT 1	976.00	
EF028061	15/11/2012	XPRESS MAGAZINE			2,453.61
			ADVERTISING - IAA	572.00	
			ADVERTISING - IAA	347.60	
			ADVERTISING FOR MUSIC IN THE PARK	1,534.01	
EF028487	30/11/2012	XPRESS MAGAZINE			569.80
			ADVERTISING FOR MUSIC IN THE PARK	569.80	
EF028142	15/11/2012	YOGAU			515.00
			YOGA CLASS INSTRUCTION 15/10/12	65.00	
			YOGA CLASS INSTRUCTION 2/10-19/10/12	450.00	
EF028584	30/11/2012	YOGAU			515.00
			INSTRUCTION OF PLATINUM FITNESS CLASS	65.00	
			INSTRUCTION OF PLATINUM FITNESS CLASS	450.00	
094224	9/11/2012	YOUTH CARE			684.20
			DONATIONS AT THE MAYORAL PRAYER BREAK	684.20	
EF028488	30/11/2012	ZIPFORM PTY LTD			4,124.63
			PRINTING AND MAIL OUT DOG REGO RENEW.	4,124.63	
				8,810,282.55	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to November 2012					
093835	27/11/2012	CARIOSAL SALLINGER			-150.00
				-150.00	
094148	15/11/2012	LIGHT HOUSE MEDITATION			-69.26
				-69.26	
094134	15/11/2012	MURAT & SHEILA FRANCIS HASAN			-818.87
				-818.87	
090500	15/11/2012	NATALIE SHARMAN			-100.00
				-100.00	
					-1,138.13
NET PAYMENT AMOUNT					\$8,809,144.42

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of November 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
205329	23/11/2012	ADAM LENNOX			350.00
			BOND	350.00	
205339	23/11/2012	ALEXANDRA LYNCH			267.80
			BOND	267.80	
205323	21/11/2012	ALISON GRIMSTON			350.00
			BOND	350.00	
205276	2/11/2012	AMANDA DWYER			700.00
			BOND	700.00	
205319	21/11/2012	AMY LABORDUS			700.00
			BOND	700.00	
205284	2/11/2012	ANNE GIBSON			700.00
			BOND	700.00	
205281	2/11/2012	ASHLEIGH BROWN			350.00
			BOND	350.00	
205268	2/11/2012	BELINDA TAN			350.00
			BOND	350.00	
205265	2/11/2012	BELRIDGE SENIOR HIGH SCHOOL			87.50
			BOND	87.50	
205322	21/11/2012	BENJAMIN FERRIGGI			350.00
			BOND	350.00	
205295	9/11/2012	CAMERON SAUNDERS			350.00
			BOND	350.00	
205267	2/11/2012	CARA FISHER			700.00
			BOND	700.00	
205330	23/11/2012	CARERS WA			700.00
			BOND	700.00	
205310	21/11/2012	CARMEL SCHOOL			350.00
			BOND	350.00	
205279	2/11/2012	CHURCH OF CHRIST WARWICK LEISURE CENTRE			350.00
			BOND	350.00	
205311	21/11/2012	CORNE RICHTER			530.45
			BOND	530.45	
205262	2/11/2012	DAVID PUGH			267.80
			BOND	267.80	
205272	2/11/2012	DENISE WRIGHT			700.00
			BOND	700.00	
205333	23/11/2012	DIANNA MATIAS			350.00
			BOND	350.00	
205297	9/11/2012	DONNA WILLIAMS			350.00
			BOND	350.00	
205305	21/11/2012	DUNCRAIG PRIMARY SCHOOL P&C ASSOCIATION			350.00
			HALL BOND	350.00	
205296	9/11/2012	ELIZABETH J McTAGGART			700.00
			BOND	700.00	
205324	21/11/2012	GREENWOOD GIANTS BASKETBALL CLUB			350.00
			BOND	350.00	
205309	21/11/2012	GREENWOOD PRIMARY SCHOOL P & C			350.00
			BOND	350.00	
205308	21/11/2012	I C & J L HAROLD			50.00
			REFUND KEY BOND	50.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
205321	21/11/2012	INTEGRAL PSYCHOLOGY SERVICES			1,200.00
			BOND	1,200.00	
205332	23/11/2012	JAN GAFFNEY			350.00
			BOND	350.00	
205263	2/11/2012	JANINE PEAKE			700.00
			BOND	700.00	
205291	9/11/2012	JARDAN (WA) PTY LTD			350.00
			BOND	350.00	
205335	23/11/2012	JENNINE ENNISS			350.00
			BOND	350.00	
205294	9/11/2012	JOCELYN MCKENNA			700.00
			BOND	700.00	
205336	23/11/2012	JODI WOODS			350.00
			BOND	350.00	
205288	9/11/2012	JULIE GROWDEN			50.00
			BOND	50.00	
205301	9/11/2012	KELLY BUTLER			700.00
			BOND	700.00	
205280	2/11/2012	KEN TRAVERS			350.00
			BOND	350.00	
205270	2/11/2012	KERRY N ELLIS			100.00
			BOND	100.00	
205274	2/11/2012	KIA RICHTERS			350.00
			BOND	350.00	
205316	21/11/2012	L & G IVULICH			625.00
			BOND	700.00	
			USE OF SMOKE MACHINE REQUIRED FIRE P/	-75.00	
205282	2/11/2012	LAURA FAUTLEY			350.00
			BOND	350.00	
205300	9/11/2012	LAURA FOSTER			350.00
			BOND	350.00	
205285	2/11/2012	LEE KINSELLA			700.00
			BOND	700.00	
205327	23/11/2012	LEONIE POWER			350.00
			BOND	350.00	
205293	9/11/2012	LISA BETTI			350.00
			BOND	350.00	
205304	9/11/2012	LLOYD PETERS			350.00
			BOND	350.00	
205299	9/11/2012	LORRAINE MORRIS			350.00
			BOND	350.00	
205303	9/11/2012	LOUISE LYON			350.00
			BOND	350.00	
205320	21/11/2012	LUCINDA BARNARD			350.00
			BOND	350.00	
205277	2/11/2012	LULU MUSSAH			700.00
			BOND	700.00	
205271	2/11/2012	MAHIA PAUL MAU			350.00
			BOND	350.00	
205287	9/11/2012	MARK CHAMBERS			350.00
			BOND	350.00	
205264	2/11/2012	MEGAN DODDING			350.00

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	350.00	
205275	2/11/2012	MEGHAN O'NEIL			350.00
			BOND	350.00	
205290	9/11/2012	MELANIE CHESTER			700.00
			BOND	700.00	
205283	2/11/2012	MERYL BRIGGS			700.00
			BOND	700.00	
205286	9/11/2012	MULLALOO SEA SCOUTS			350.00
			BOND	350.00	
205266	2/11/2012	MULTIPLE SCLEROSIS SOCIETY OF WA			100.00
			BOND	100.00	
205306	21/11/2012	OCEAN REEF PRIMARY SCHOOL			175.00
			BOND	175.00	
205334	23/11/2012	PAUL PHILLIPS			700.00
			BOND	700.00	
205338	23/11/2012	RACHEL DUNN			1,200.00
			BOND	1,200.00	
205337	23/11/2012	RACHNA DESAI			700.00
			BOND	700.00	
205298	9/11/2012	RHONDA BAILEY			350.00
			BOND	350.00	
205269	2/11/2012	SALLYANNE FINNEY			350.00
			BOND	350.00	
205289	9/11/2012	SAMANTHA CRIDDLE			350.00
			BOND	350.00	
205315	21/11/2012	SAMANTHA REEDMAN			350.00
			BOND	350.00	
205328	23/11/2012	SARAH BUTCHER			350.00
			BOND	350.00	
205313	21/11/2012	SHARNEE ANTONE			100.00
			BOND	100.00	
205312	21/11/2012	SHELLEY ORR			350.00
			BOND	350.00	
205331	23/11/2012	SIMONE DODD			100.00
			BOND	100.00	
205302	9/11/2012	STACEY MICALLEF			350.00
			BOND	350.00	
205292	9/11/2012	SWAN OFFICE INTERIORS			9,648.04
			BOND	9,599.25	
			BOND	48.79	
205317	21/11/2012	THOMAS & KATHLEEN MOORE			1,200.00
			BOND	1,200.00	
205278	2/11/2012	WA CHAPTER COUNCIL			700.00
			BOND	700.00	
205325	21/11/2012	WA INDOOR NETBALL			700.00
			BOND	700.00	
205326	21/11/2012	WANNEROO GIANTS BASEBALL CLUB (S) (F)			700.00
			BOND	700.00	
205261	2/11/2012	WANNEROO ORCHID SOCIETY			700.00
			BOND	700.00	
205273	2/11/2012	WESTERN KIWI SOCIAL CLUB INC			370.00
			BOND	370.00	

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
205307	21/11/2012	WHITFORD CATHOLIC PRIMARY P & C			350.00
			BOND	350.00	
205314	21/11/2012	YVONNE RICHARDS			350.00
			BOND	350.00	
					44,421.59

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 2012

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in November 2012					
205318	29/11/2012	GARTH CIVIL			0.00
				0.00	
					0.00
NET PAYMENT AMOUNT					\$44,421.59

