

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF045118	24/12/2014	3M AUSTRALIA				29,898.00
			1876509 - 3M LCD LED 19" TOUCHSCREEN MONITOR		6,644.00	
			1876510 - 3M LCD LED 19" TOUCHSCREEN MONITOR FOR S		6,644.00	
			1876791 - OPTICAL CCD SCANNER WITH CENTRE MOUNT KI		2,167.00	
			1878088 - 3M LCD LED 19" TOUCHSCREEN MONITOR		9,966.00	
			1878101 - 3M LCD LED 19" TOUCHSCREEN MONITOR FOR S		4,477.00	
EF045004	24/12/2014	AARON JAMES WILLIAM INNIS				5,500.00
			14001 - TREE OF LIFE INSTALLATION		5,500.00	
EF044756	15/12/2014	ABC BLINDS & CURTAINS				1,470.00
			320255 - PADBURY CHILD HEALTH CENTRE BLINDS		1,470.00	
EF044882	24/12/2014	ABCO PRODUCTS				829.83
			193896 - PUREGIENE SUPRIOR QUALITY 2 PLY SHEETS		829.83	
EF044871	24/12/2014	ACADEMY SERVICES (WA) PTY LTD				31,872.49
			258278 - DUNCRAIG LEISURE CENTRE CLEANING NOV 14		5,035.27	
			258279 - ADDITIONAL CLEANING AFTER MONTHLY DISCO NIGHT AT HEATHRIDGE LEIS CTR NOV 14		246.40	
			258280 - HEATHRIDGE LEISURE CENTRE CLEANING NOV 14		5,739.62	
			258281 - CRAIGIE LEISURE CENTRE CLEANING NOV 14		20,719.20	
			258356 - SOAP DISPENSERS		132.00	
EF044867	24/12/2014	ACROMAT				2,147.20
			27584 - PARELLEL BARS FOR KINDY GYM		1,773.20	
			27669 - ACROMAT CONDITION AUDIT		374.00	
EF044862	24/12/2014	ACTION GLASS & ALUMINIUM				6,730.90
			B37490 - BEAUMARIS HALL REPLACE BROKEN GLASS PANELS		6,033.50	
			B37602 - WOODVALE LIBRARY REGLAZED BROKEN WINDOW		447.15	
			B37666 - FLEUR FREAME PAVILLION INSTALLED NEW ALUMINIUM BEADING		250.25	
EF044861	24/12/2014	ACTION LOCK SERVICE				46.90
			1010301 - KEY CUTTING		46.90	
EF044888	24/12/2014	ACURIX NETWORKS PTY LTD				2,018.50
			360 - WIFI MONITORING DEC 2014		2,018.50	
100077	12/12/2014	ADAM FERNANDEZ				204.54
			26986 - REFUND GYM MEMBERSHIP CLC		204.54	
EF045161	24/12/2014	ADSHIEL STREET FURNITURE P/L				626.12
			28507 40035726 04/11/14 - INSTALLATION & PRODUCTION FOR OCT 14 ADVERTS COMMUNITY IVITATION ART AWARDS		626.12	
EF044757	15/12/2014	ADVAM PTY LTD				619.21
			29141 - ADVAM NOV 2014 SUPPORT FEE		619.21	
EF044884	24/12/2014	ADVANCE PRESS (2013) PTY LTD				2,574.00
			84885 - POSTCARDS FOR MUSIC IN THE PARK		874.50	
			84944 - PURCHASE YUPPO SIGNAGE FOR OUT OF ORDER ITEMS		330.00	
			85304 - 6 X KINDS POSTCARDS		451.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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			85306 - WITH COMP SLIPS		346.50	
			85310 - GREAT GIFST ROSETTE		385.00	
			85515 - BUSINESS CARDS FOR CR		187.00	
EF044859	24/12/2014	ADVANCED MATTING				1,010.64
			5476 - FLOOR COVERINGS BEAUMARIS COMMUNITY CTR		1,010.64	
EF044887	24/12/2014	ADVERTISING DESIGN SERVICE (WA) LTD				5,588.00
			2328 - PRINTING & INSTALLATION OF BANNER BILLBOARD		5,060.00	
			2331 - PHOTOGRAPHY OF ARTWORK		528.00	
EF045163	24/12/2014	AGELINK THEATRE INC				650.00
			11/12/14 - PRESENTATION WITH A SONG IN THEIR HEARTS		650.00	
EF044860	24/12/2014	AGENT SALES & SERVICES PTY LTD				2,570.59
			217126 - SUPPLY OF MINOR POOL CHEMICALS CLC		1,772.10	
			217192 - SUPPLY OF MINOR POOL CHEMICALS CLC		484.00	
			217281 - SUPPLY OF MINOR POOL CHEMICALS CLC		657.69	
			C54193 - CREDIT FOR INV 217281 FOR CONTAINERS RETURNED ON 24/11/14 FOR CLC		-343.20	
EF044879	24/12/2014	AGRIFOOD TECHNOLOGY				5,000.00
			10097071 - LAKE ANALYSIS		5,000.00	
EF044880	24/12/2014	AIREY TAYLOR CONSULTING				8,305.00
			14393 - CONSULTANCY FOR FLINDERS PARK		8,305.00	
100080	12/12/2014	ALAN OAKMAN				4.50
			DECEMBER 2013 - PARKING TICKET REFUND		4.50	
EF045089	24/12/2014	ALAN ROBERT HEYDON T/AS REACH WITHIN				472.50
			2014013 - CONSULTANT ADVICE AND SERVICES		472.50	
100128	19/12/2014	Aleksandra & Simon Wirski				310.32
			168686 2014 - RATES REFUND		310.32	
100034	5/12/2014	ALINTA				531.60
			209997212 28/11/14 - PAYMENT OF A/C 882999857		36.70	
			311999873 03/12/14 - PAYMENT OF A/C 311999873		250.00	
			576008730 24/11/14 - WOODVALE COMM CENTRE 22/08- 21/11/14		26.05	
			602999140 - PAYMENT OF A/C 602999140		61.65	
			882999857 - PAYMENT OF A/C 882999857		157.20	
100099	12/12/2014	ALINTA				3,053.15
			316001028 - PAYMENT OF A/C 316001028		115.40	
			524001019 02/12/14 - WARRANDYTE CLUBROOMS 02/09-01/12/14		66.40	
			642498400 01/12/14 - JOONDALUP ADMIN 27/10-28/11/14		12.05	
			761996882 27/11/14 - ROB BADDOCK HALL 26/08-26/11/14		36.85	
			834136000 01/12/14 - CRAIGIE LEISURE CTR 28/10-28/11/14		2,822.45	
100188	19/12/2014	ALINTA				40.95
			937000265 08/12/14 - ROB BADDOCK HALL 08/09-04/12/14		40.95	
EF044885	24/12/2014	ALIVE YOGA PLUS JUICERS				50.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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			623375 - YOGA CLASSES JOONDALUP LEISURE CENTRES 19/11/14		50.00	
EF044873	24/12/2014	ALL FENCE U RENT PTY LTD				3,983.10
			9545 - HIRE OF FENCING FOR CONCERT 1 MAWSON PARK		2,476.10	
			9734 - HIRE OF FENCING FOR CONCERT 2 SANTIAGO PARK		1,507.00	
EF044865	24/12/2014	ALLERDING & ASSOCIATES				1,022.38
			JOOECUAP-2014-417 - PLANNING SERVICES	024/09	1,022.38	
EF044876	24/12/2014	ALS LIBRARY SERVICES PTY LTD				539.82
			25992 - PROFILED STOCK		70.83	
			25993 - PROFILED STOCK		36.55	
			25994 - STOCK AS SELECTED		148.36	
			25995 - STOCK AS SELECTED		93.70	
			25996 - STOCK AS SELECTED		59.85	
			25997 - STOCK AS SELECTED		33.42	
			25998 - PROFILED STOCK		97.11	
EF044872	24/12/2014	ALTIFORM PTY LTD				4,622.20
			1115151 - REMOVAL OF SEAT FROM CENTRAL PARK		4,622.20	
EF045037	24/12/2014	AMANDA JANE MARKEY				2,160.00
			12TH DECEMBER 2014 - ART WORKSHOPS THROUGHOUT DECEMBER		2,160.00	
EF044856	24/12/2014	AMANDINE TROUILLET				30.00
			6 - MEAL VOUCHERS MUSIC IN THE PARK 2		30.00	
EF045162	24/12/2014	AMCOM PTY LTD				30,319.97
			3788 02/12/14 - INTERNET SERVICES		21,959.97	
			53491 02/12/14 - INTERNET SERVICES		8,360.00	
100060	12/12/2014	AMP FLEXIBLE LIFETIME SUPER				28.50
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		28.50	
100098	12/12/2014	AMP LIFE LTD				555.97
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		555.97	
EF044893	24/12/2014	ANDREW HUFFER & ASSOCIATES PTY LTD				880.00
			AH00774 - FACILITATOR FOR CLUBS IN-FOCUS REFERENCE GROUP MEETING		880.00	
EF044684	15/12/2014	ANITA KENNEDY				74.00
			22/10-12/11/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 22/10- 12/11/14		74.00	
100146	19/12/2014	ANNE & ROSOLINO FESTA				225.32
			124146 - RATES REFUND		225.32	
100127	19/12/2014	ANNE DECK				223.44
			107916 - RATES REFUND		223.44	
100022	5/12/2014	ANNE KIMBLE				1,325.00
			21/11/14 - REIMBURSEMENT FOR REPAIRS REPLACEMENT OF FENCE WHICH DIVIDES PROPERTY & COUNCIL LAND WITH A SUMP		1,325.00	
100183	19/12/2014	ANTONIO & MARIA I VINCIULLO				211.42
			167220 - RATES REFUND		211.42	
100018	5/12/2014	APE FIT				620.00
			BID 14503 - REFUND OF HIRE FEES BOOKING CANCELLED 14/11/14		620.00	
EF044878	24/12/2014	ARBOR CARBON				26,039.44
			INV_100405 - CONSULT PATHOGEN MAPPING & SAMPLING PROJECT		26,039.44	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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EF044881	24/12/2014	ARIENS COMPANY PTY LIMITED				869.55
			509522 - BLADE MOWER 72" TORO ST/FL H/DUTY		869.55	
100140	19/12/2014	AROCKIASAMY ALBERT & SOOSAI RANIA				1,677.19
			177238 - RATES REFUND		1,677.19	
EF044650	15/12/2014	ART MONTHLY AUSTRALIA				190.00
			2036132 - 2 X SUBSCRIPTIONS		190.00	
EF044687	15/12/2014	ARTEIL WA PTY LTD				437.80
			59783 - SAPPHIRE MK1 CORNALL DUOMATIC OFFICE CHAIR		437.80	
EF045165	24/12/2014	ARTREF PTY LTD				414.80
			91665 - TONERS & PAPER		414.80	
EF044877	24/12/2014	ARUP PTY LIMITED				3,459.50
			107840 - CONSULTANCY FOR JOONDALUP ACTIVITY CTR		2,112.00	
			107883 - CONSULTANCY - SAT		1,347.50	
100100	12/12/2014	ASGARD SUPERANNUATION				42.58
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		42.58	
EF044868	24/12/2014	ASHLEY GROUP				165.00
			M3206601 - PARTS & REPAIR		165.00	
EF044875	24/12/2014	ASPECT SECURITY PTY LTD				4,841.76
			139894 - REPLACE NETWORK SWITCHES WITHIN THE CCTV		4,617.36	
			139927 - SERVICE CALL OUT FEE 03/12/14		224.40	
EF044858	24/12/2014	ASPHALTECH PTY LTD				666,397.76
			10002683 - AC14 MARSHALL BLOW 50 OCEAN REEF RD/SWANSON WAY OCEAN REEF	024/11	8,091.60	
			10002770 - AC7 MARSHALL BLOW 35	024/11	4,178.79	
			10002778 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS FOR ROBE CT HEATHRIDGE	019/14	6,415.20	
			10002797 - AC10 MARSHALL BLOW 50	019/14	1,742.40	
			10002804 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN ELBURY CT KINGSLEY	019/14	22,622.68	
			10002806 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS TWICKENHAM DRV KINGSLEY	019/14	22,588.69	
			10002810 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN RENEGADE WAY KINGSLEY	019/14	42,412.11	
			10002812 - ASPHALT FOR JOONDALUP DRIVE JOONDALUP		6,672.55	
			10002812 - ASPHALT FOR JOONDALUP DRIVE JOONDALUP	019/14	12,437.10	
			10002817 - SMA5 MARSHALL BLOW 50 FOR POSEIDON RD HEATHRIDGE	024/11	91,269.19	
			10002818 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN JOONDALUP DRV JOONDALUP		100,071.56	
			10002818 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN JOONDALUP DRV JOONDALUP	019/14	249,336.58	
			10002826 - ASPHALT JOONDALUP DRV JOONDALUP		4,556.43	
			10002826 - ASPHALT JOONDALUP DRV JOONDALUP	019/14	39,331.16	
			10002827 - ASPHALT JOONDALUP DRV JOONDALUP		28,203.43	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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			10002827 - ASPHALT JOONDALUP DRV JOONDALUP	019/14	26,468.29	
EF044690	15/12/2014	AUSCORP IT				1,289.30
			31387 - IPAD AIR WIFI+CELLULAR 32GB SPACE GREY		697.68	
			31392 - IPAD 16GB WHITE,WI-FI + CELLULAR		591.62	
EF044870	24/12/2014	AUSCORP IT				2,551.27
			31542 - NOKIA 208 BLACK MOBILE PHONE		2,335.31	
			31543 - NOKIA 208 MOBILE PHONE		126.97	
			31629 - LIFEPROOF PROTECTIVE CASE (ORANGE)		88.99	
EF044691	15/12/2014	AUSTRA ENVIRONMENTAL SERVICES LTD				1,252.90
			721 - SWEEPING OF ALL ARTERIAL ROADS BEACH RD	029/12	1,252.90	
EF044890	24/12/2014	AUSTRA ENVIRONMENTAL SERVICES LTD				39,570.85
			743 - SWEEPING OF ALL ARTERIAL ROADS MARMION AVE & WEST COAST DRV	029/12	1,716.00	
			751 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	3,553.00	
			753 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	627.00	
			754 - HIRE OF PATHWAY SWEEPER FOR CITY CENTRE	029/12	742.50	
			755 - HIRE OF ROAD SWEEPER AT ROBE CT HEATHRIDGE	029/12	165.00	
			765 - HIRE OF ROAD SWEEPER AT SILVER CHAINE HEALTH CENTRE	029/12	165.00	
			766 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	110.00	
			768 - HIRE OF ROAD SWEEPER AT POSEIDON RD HEATHRIDGE	029/12	220.00	
			769 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,515.25	
			774 - SWEEPING OF ALL URBAN ROADS PADBURY AREA	029/12	5,277.80	
			775 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,672.00	
			777 - HIRE OF ROAD SWEEPER AT CORSAIR CT HEATHRIDGE	029/12	165.00	
			778 - HIRE OF ROAD SWEEPER AT CHITON PLACE HEATHRIDGE	029/12	275.00	
			779 - HIRE OF ROAD SWEEPER AT GWENDOLINE DRV BELDON	029/12	165.00	
			780 - HIRE OF ROAD SWEEPER AT RAINSWORTH GDNS HEATHRIDGE	029/12	165.00	
			781 - HIRE OF ROAD SWEEPER AT SILVER CHAIN CARPARK	029/12	165.00	
			782 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	110.00	
			783 - HIRE OF ROAD SWEEPER AT WAYFARER RD HEATHRIDGE	029/12	165.00	
			790 - HIRE OF ROAD SWEEPER AT ELBURY CT KINGSLEY	029/12	165.00	
			791 - HIRE OF ROAD SWEEPER AT TWICKENHAM DRV KINGSLEY	029/12	110.00	
			793 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	627.00	
			794 - HIRE OF ROAD SWEEPER AT WAYFARER RD HEATHRIDGE	029/12	330.00	

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Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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			795 - HIRE OF ROAD SWEEPER AT RENEGADE WAY KINGSLEY	029/12	165.00	
			797 - HIRE OF PATHWAY SWEEPER AT THE CITY CENTRE	029/12	495.00	
			798 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CENTRE KINGSLEY	029/12	110.00	
			799 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	165.00	
			800 - HIRE OF ROAD SWEEPER AT PRINCE REGENT DRV HEATHRIDGE	029/12	220.00	
			801 - HIRE OF ROAD SWEEPER AT POSEIDON RD HEATHRIDGE	029/12	330.00	
			803 - SWEEPING OF ALL URBAN ROADS HILLARYS AREA	029/12	5,065.50	
			804 - HIRE OF ROAD SWEEPER AT PRINCE REGENT DRV HEATHRIDGE	029/12	330.00	
			805 - HIRE OF PATHWAY SWEEPER CITY CENTRE	029/12	990.00	
			806 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,933.25	
			809 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,351.25	
			817 - SWEEPING OF ALL URBAN ROADS KALLAROO AREA	029/12	4,029.30	
			818 - HIRE OF ROAD SWEEPER WEST COAST DRV	029/12	165.00	
			819 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CTR	029/12	110.00	
			822 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	330.00	
			823 - HIRE OF PATHWAY SWEEPER CITY CENTRE	029/12	495.00	
			828 - ROAD SWEEPING EVERY SECOND MONTH HARBOUR RISE HILLARYS	029/12	893.20	
			829 - ROAD SWEEPING EVERY SECOND MONTH ILUKA AREA	029/12	2,032.80	
			834 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CENTRE	029/12	165.00	
			835 - HIRE OF ROAD SWEEPER AT CHESSELL DRV DUNCRAIG	029/12	110.00	
			836 - HIRE OF ROAD SWEEPER AT RAKE CT	029/12	110.00	
			837 - HIRE OF ROAD SWEEPER AT KESTREL MEWS EDGEWATER	029/12	110.00	
			838 - HIRE OF ROAD SWEEPER AT FINNEY CRES MARMION	029/12	165.00	
			839 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	165.00	
			840 - HIRE OF ROAD SWEEPER AT LAKESIDE DRV	029/12	165.00	
			841 - HIRE OF ROAD SWEEPER AT WHITFORDS NODES	029/12	165.00	
EF044866	24/12/2014	AUSTRAL BRICKS (WA) PTY LTD				11,260.50
			8273672 - RED CLAY STANDARD HEAVY DUTY 230MM X 114 PAVERS	007/14	2,010.80	
			8273676 - RED CLAY STANDARD HEAVY DUTY 230MM X 114 PAVERS	007/14	9,249.70	
EF044688	15/12/2014	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				299.40
			1235462/00025 - APRA LICENCE FEES FOR DUNCRAIG LEIS CTR 01/07-31/12/14		299.40	
EF044755	15/12/2014	AUSTRALIA POST				17,827.36

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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			1003464317 678700 - POSTAGE FOR OCT 14 & RANGERS POSTAGE		17,607.32	
			1003514831 7373963 - RATES TOTAL COMMISSION FOR NOV 14		220.04	
EF045160	24/12/2014	AUSTRALIA POST			25,103.85	
			1003540995 620846 - POSTAGE FOR NOV 14		795.13	
			1003542157 678700 - POSTAGE FOR NOV 14		14,111.18	
			1003555729 7936979 - POSTAGE OCT 14 ART OF AGEING & RATES POSTAGE NOV 14		10,197.54	
EF044863	24/12/2014	AUSTRALIAN AIRCONDITIONING SERVICES P/L			19,003.07	
			33915 - CRAIGIE LEIS CTR MEETING ROOM REPAIR AIR CON	016/11	330.18	
			34433 - WHITFORD SENIOR CITIZENS AIR CON REPAIRS	016/11	1,474.46	
			34434 - ADMIN BLDG REPAIRS TO AIR CON	016/11	211.53	
			34435 - JOONDALUP RECEPTION CENTRE REPAIRS TO FREEZER ROOM	016/11	477.60	
			34436 - CRAIGIE LEIS CTR REPAIRS TO GYM AIR CON	016/11	137.51	
			34452 - PADBURY COMM HALL REPLACED PUMP	016/11	365.53	
			34482 - DUNCRAIG LIBRARY REPLACED CONDENSER FAN MOTOR & FILTERS	016/11	1,391.81	
			34483 - SEACREST COMM. HALL REPLACED HEATER	016/11	269.59	
			34484 - ADMIN BLDG POWER DOWN TO A/C TO ADMIN & LIBRARY REPAIR	016/11	169.22	
			34500 - CRAIGIE LEIS CTR MATCHING IN & SEALING SUPPLY AIR DIFFUSER	016/11	2,827.00	
			34503 - FLEUR FREAME PAVILION REPAIRS TO AIR CON	016/11	1,287.31	
			34509 - BEAUMARIS HALL NEW PUMP	016/11	365.53	
			34510 - BEAUMARIS HALL NEW SOLENOID & TRANSFORMER	016/11	541.53	
			34511 - BEAUMARIS COMM HALL NEW VEE BELT	016/11	27.50	
			34527 - WHITFORDS LIBRARY FAULT INVESTIGATION TO AC3 REPAIR	016/11	409.43	
			34534 - SCHEDULED AIR CON TESTING FOR NOV 14 VARIOUS AREAS	016/11	7,799.25	
			34536 - TIMBERLANE PARK HALL AIR CON REPAIRS	016/11	505.56	
			34556 - CRAIGIE LEIS CTR SPA PUMP FLOW SWITCH	016/11	137.51	
			34557 - JOONDALUP LIBRARY REPAIRS TO AIR CON	016/11	137.51	
			34569 - HEATHRIDGE LEIS CTR REPAIRS TO AIR CON	016/11	137.51	
EF044682	15/12/2014	AUSTRALIAN INFORMATION INDUSTRY ASSOCIATION			1,435.50	
			300002010 - AIIA MEMBERSHIP		1,435.50	
EF044754	15/12/2014	AUSTRALIAN INSTITUTE OF MANAGEMENT			3,970.00	
			700069 - TRAINING HAVING DIFFICULT CONVERSATIONS 03/12/14		570.00	
			700128 - WHS FOR MANAGERS, SUPERVISORS & TEAM LEADERS 17/11-20/11/14		825.00	
			702739 - COACHING PACKAGE		1,585.00	
			703122 - MANAGING PEOPLE COURSE		990.00	
EF045159	24/12/2014	AUSTRALIAN INSTITUTE OF MANAGEMENT			2,744.00	

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Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			700730 - INTRODUCTION TO EMOTIONAL INTELLIGENCE 08/12-09/12/14		1,080.00	
			700870 - DEVELOPING RESILIENCE COURSE		965.00	
			702934 - FAIR WORK ACT & IMPLICATIONS FOR BUSINESS COURSE 20/11/14		300.00	
			M6490-15 - 2015 SUBSCRIPTION CEO		399.00	
EF044889	24/12/2014	AUSTRALIAN LIQUOR MARKETERS LIMITED	PTY			165.92
			73523 - 340ML L/L/BITTERS X 24		165.92	
EF044891	24/12/2014	AUSTRALIAN PROTECTION SERVICES LTD	PTY			4,955.86
			12056 - HIRE OF SECURITY FOR MUSIC IN THE PARK CONCERT 1 MAWSON PARK HILLARYS		2,483.28	
			12157 - HIRE OF SECURITY SERVICES MUSIC IN THE PARK CONCERT 2		2,472.58	
EF044883	24/12/2014	AWFS FENCING				32,065.00
			8 - WEST COAST DR FENCE MAINTENANCE		32,065.00	
100051	12/12/2014	AXA AUSTRALIA				206.08
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		206.08	
100061	12/12/2014	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		395.20	
EF044689	15/12/2014	AZAWAY				682.00
			1272 - REMOVE & DISPOSE OF PIPEWORK FROM CNR OF BLACKALL DRV & KARUAH WAY GREENWOOD		462.00	
			1324 - LOT 120 ZEST LANE CRAIGIE REMOVE & DISPOSE OF ASBESTOS		220.00	
EF044869	24/12/2014	AZAWAY				1,200.00
			1336 - COLLECTION OF ASBESTOS CUMBERLAND WAY BELDON		660.00	
			1340 - COLLECTION OF ASBESTOS AT MERRIFIELD PLC MULLALOO		320.00	
			1341 - REMOVAL OF ASBESTOS FROM SALATA PARK		220.00	
EF044902	24/12/2014	B S C MOTION TECHNOLOGY				132.00
			702025BV1 - NSC SEALED BEARINGS		132.00	
EF044696	15/12/2014	BAILEYS FERTILIZER				1,739.00
			98939 - ENERGY GARDEN 20KG		1,739.00	
100053	12/12/2014	BAKERS DELIGHT				425.00
			10/12/14 - SUPPLIES FOR SUNDAY SERENADE CONCERT		425.00	
EF044768	15/12/2014	BALJIT JANDU CARROLL				180.00
			160 - LEISURE COURSE YOGA RELIEF/COVER 17/11/14 & 24/11/14		180.00	
100029	5/12/2014	BARRY DEDMAN				18.50
			23/10/14 - ART OF AGEING VOLUNTEER REIMBURSEMENT 23/10/14		18.50	
100164	19/12/2014	BARRY JOHN & DIANA YVONNE WHEAT				386.51
			131928 - RATES REFUND		386.51	
100185	19/12/2014	BARRY ROWLES				339.76
			121916 - RATES REFUND		339.76	
EF044907	24/12/2014	BASSENDEN TECHNICAL SERVICES				132.00
			38055 - PAPER FOLDING MACHINE SERVICE LIBRARY		132.00	
EF044695	15/12/2014	BATTERY WORLD JOONDALUP				74.95

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 December 2014

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			1166931 - BATTERY FOR HTC VELOCITY		74.95	
EF045168	24/12/2014	BAYCORP (WA) PTY LIMITED				183.34
			1114-123 115078 - POUNDAGE 149614		88.34	
			1114-124 112620 - POUNDAGE 103189		40.00	
			1214-036 117504 - POUNDAGE 167772		55.00	
EF045166	24/12/2014	BBC ENTERTAINMENT				11,550.00
			01458711 - HIRE OF PERFORMER AT MAWSON PARK 15/11/14		11,550.00	
EF044697	15/12/2014	BCL GROUP PTY LTD				85,411.89
			128 - ADMIRAL PARK FOR THE CONSTRUCTION OF CAR PARKING BAYS & EXT CAR PARK RESERVE		85,411.89	
EF044913	24/12/2014	BCSCHRADER FAMILY TRUST T/AS CONSULTING	PALA HR			1,856.25
			87 - CONSTRUCTION MANAGEMENT SERVICES		1,856.25	
EF044694	15/12/2014	BEAUREPAIRES MALAGA				1,584.48
			U341340539 - TYRES & TUBES		1,584.48	
EF044899	24/12/2014	BEAUREPAIRES MALAGA				3,065.39
			U341340538 - TYRES & TUBES		619.45	
			U341340790 - TYRES & TUBES		1,975.44	
			U341340904 - TYRES & TUBES		470.50	
EF044758	15/12/2014	BELRIDGE BUS CHARTER				264.00
			JCC_086 28/11/14 - BUS TRANSFERS ON 11/11/14		264.00	
EF044896	24/12/2014	BENARA NURSERIES				880.00
			232307 - 5 X AGONIS FLEXUOSA FOR ADMIRAL PARK		880.00	
100181	19/12/2014	BERNADETTE RICHINGS				13.50
			DECEMBER 2014 - REFUND DOUBLE PAYMENT OF PARKING TICKET		13.50	
EF044909	24/12/2014	BEST CONSULTANTS PTY LTD				4,818.00
			M10591 - ELECTRICAL CONSULT FOR BRAMSTON PARK		3,850.00	
			M10689 - PROVISION OF ELECTRICAL ENGINEERING FOR BRAMSTON PARK		968.00	
EF044914	24/12/2014	BGM INDUSTRIES PTY LTD				5,326.38
			4134 - INSTALL ILLUMINATOR LIGHTING CONTROL PANEL AT PRINCE REGENT PARK		5,326.38	
100078	12/12/2014	BIANCA ZANETTI				106.10
			BUNNINGS - REIMBURSEMENT MUSIC IN THE PARK SUPPLIES		106.10	
EF044904	24/12/2014	BIARA CONSERVATION SERVICES				2,481.60
			244 - WEED CONTROL SORRENTO BEACH		1,742.40	
			247 - HAND WEEDING OF WEED GRASSES AT HARMAN PARK		739.20	
EF044898	24/12/2014	BIG W				677.35
			67194/195/67196 - PURCHASE CHRISTMAS DECORATIONS		370.00	
			67212/213 - GIFTS MC & VOLUNTEERS		209.35	
			762879/880 - ITEMS AS SELECTED FOR CHILDREN SERVICES		98.00	
EF044759	15/12/2014	BLUE LIZARD GALLERY				1,135.18
			2045 - FRAME AND MOUNT WESTERN FORCE SHIRT		1,135.18	
EF044692	15/12/2014	BOC LIMITED				178.20
			4006911930 - RENTAL - IND. CYLINDERS DEPOT		178.20	

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 December 2014

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EF044895	24/12/2014	BOC LIMITED				16.14
			4007056021 - DRY ICE PELLETS FOR MOSQUITO TRAPPING HEALTH		8.97	
			4007282384 - DRY ICE PELLETS FOR MOSQUITO TRAPPING HEALTH		7.17	
EF044699	15/12/2014	BOLINDA DIGITAL PTY LTD				10,478.60
			10800 - ANNUAL MAINTENANCE AND CONTENT FEES		6,146.80	
			13028 - ANNUAL MAINTENANCE AND CONTENT FEES		4,331.80	
EF044903	24/12/2014	BOLINDA PUBLISHING PTY LTD				1,122.00
			387106 - PROFILED BOLINDA ADULT AUDIO ON CD		897.60	
			387107 - PROFILED BOLINDA ADULT AUDIO ON CD		224.40	
EF044894	24/12/2014	BOLLINGER & CO PTY LTD				428.97
			42059 - DOUBLE SLIDING GATE AT THE DEPOT REPAIR 07/11/14		428.97	
EF044905	24/12/2014	BORAL RESOURCES (WA) LTD				6,460.08
			WC10665633 - 25 MPA 14MM	002/14	357.98	
			WC10680415 - 25 MPA 14MM	002/14	528.53	
			WC10691108 - 25 MPA 14MM	002/14	203.28	
			WC10691109 - 25 MPA 14MM	002/14	278.43	
			WC10691110 - 25 MPA 14MM	002/14	198.88	
			WC10691111 - 25 MPA 14MM	002/14	357.98	
			WC10691112 - 25 MPA 14MM	002/14	79.55	
			WC10691113 - 25 MPA 14MM	002/14	119.33	
			WC10705389 - CREAM CONCRETE 14MM	002/14	358.38	
			WC10705390 - CREAM CONCRETE 14MM	002/14	358.38	
			WC10705392 - CREAM CONCRETE 14MM	002/14	358.38	
			WC10705393 - 25 MPA 14MM	002/14	596.64	
			WC10705394 - 25 MPA 14MM	002/14	79.55	
			WC10705395 - 25 MPA 14MM	002/14	318.21	
			WC10705396 - 25 MPA 14MM	002/14	124.61	
			WC10710421 - 25 MPA 14MM	002/14	124.61	
			WC10710422 - 25 MPA 14MM	002/14	198.88	
			WC10723506 - CREAM CONCRETE 14MM	002/14	367.18	
			WC10723507 - 25 MPA 14MM	002/14	278.43	
			WC10734939 - 25 MPA 14MM	002/14	477.31	
			WC10734940 - 25 MPA 14MM	002/14	243.94	
			WC10739113 - 25 MPA 14MM	002/14	332.29	
			WC10741342 - 25 MPA 14MM	002/14	119.33	
EF044911	24/12/2014	BORRELL RAFFERTY ASSOCIATES PTY LTD				3,828.00
			14450 - CONSULT FOR BRAMSTON PARK COMM FACILITIES	007/13	3,828.00	
EF044698	15/12/2014	BOS SURVEYING PTY LTD T/AS BOS	CIVIL			29,698.09
			1311 - CONSTRUCTION OF VEHICLE TURNING CIRCLE WITH PARKING EMBAYMENTS WHITFORDS NODES PARK		29,698.09	
EF044910	24/12/2014	BOYA EQUIPMENT PTY LTD				1,672.00
			45762/01 - PARTS		317.93	
			45787/01 - PARTS		360.95	
			45794/01 - PARTS		496.56	
			45795/01 - PARTS		496.56	
EF044908	24/12/2014	BOYANUP BOTANICAL				2,515.99

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 December 2014

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			81001 - ICONIC SPECIES	029/09	2,515.99	
EF044825	19/12/2014	BP AUSTRALIA LIMITED				9,194.67
			8605376 - FUEL & OILS FOR NOV 14		9,194.67	
EF044912	24/12/2014	BRAXFORD CONSULTANCY PTY LTD				5,854.75
			1698 - PROBITY AUDITORING SERVICES FOR JOONDALUP CITY CENTRE DEVELOPMENT		4,609.00	
			1700 - PROBITY AUDITOR SERVICES FOR PINNAROIO POINT KIOSK/CAFE		1,245.75	
100132	19/12/2014	BREAKERS SWIM CLUB				400.00
			1 - KIDSPORTS VOUCHERS		400.00	
100048	12/12/2014	BRENDAN WALTON				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF044669	15/12/2014	BRETT MCEWIN				418.00
			46 - STAFF RECOGNITION LUNCH		418.00	
100190	19/12/2014	BRIAN CORR				2,500.00
			ALLOW-MTG-DEC 14 - MEETING FEE DEC 2014		2,500.00	
100197	19/12/2014	BRIAN CORR				1,649.48
			10/09-04/11/14 - EXPENSE REIMBURSEMENT 10/09- 04/11/14		595.18	
			DEC 14 - CONF AQUITTANCE CLIMATE CHANGE ADAPTION FOR LOCAL GOVT DEC 14		1,054.30	
100142	19/12/2014	BRIAN ERNEST & MARGARET MARY HILLIER				222.12
			171754 - RATES REFUND		222.12	
EF044919	24/12/2014	BRIAN RYDER CARPETS PTY LTD				2,257.80
			1332 - BUNTING & MATERIAL FOR SITE DECORATION		2,257.80	
EF045167	24/12/2014	BRIDGESTONE SELECT MALAGA				1,357.00
			28203 - TYRES & TUBES		35.00	
			28204 - TYRES & TUBES		96.00	
			28205 - TYRES & TUBES		231.00	
			28206 - TYRES & TUBES		35.00	
			28293 - TYRES & TUBES		462.00	
			28440 - TYRES & TUBES		96.00	
			28441 - TYRES & TUBES		35.00	
			28442 - TYRES & TUBES		70.00	
			28443 - TYRES & TUBES		96.00	
			28481 - PARTS		35.00	
			28572 - TYRES & TUBES		35.00	
			28573 - TYRES & TUBES		131.00	
100135	19/12/2014	BRIGID ARKINS				68.40
			362196/375228 - REFUND FOR LEARN TO SWIM & YOGA		68.40	
100050	12/12/2014	BROOKE STONE HOLDINGS PTY LTD				300.00
			10/12/14 - PAYMENT OF RENT A/C		300.00	
100130	19/12/2014	BROOKE STONE HOLDINGS PTY LTD				200.00
			16/12/14 - PAYMENT OF RENT A/C		200.00	
100101	12/12/2014	BT FINANCIAL GROUP				117.56
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		117.56	
100102	12/12/2014	BT SUPER FOR LIFE				180.46
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		180.46	
EF044917	24/12/2014	BUCHER MUNICIPAL PTY LTD				1,999.51

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 December 2014

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			785790 - PARTS		1,999.51	
EF044832	19/12/2014	BUILDING & CONSTRUCTION INDUSTRY				50,191.73
			NOV 2014 - BCITF NOV 2014 108 LEVY PAYMENTS		50,191.73	
EF044833	19/12/2014	BUILDING COMMISSION				28,108.96
			NOV 14 - BRB 360 NOV 2014 LEVIES		28,108.96	
100012	5/12/2014	BUNNINGS JOONDALUP Gift Vouchers				120.00
			2435/01234667 - 6 X \$20 GIFT VOUCHERS		120.00	
EF044693	15/12/2014	BUNNINGS PTY LTD				66.06
			2400/01309420 - HARDWARE ITEMS		17.17	
			2435/00749881 - SUPPLIES FOR INSTALLATION OF CIAA		29.90	
			2435/01340812 - HARDWARE ITEMS		259.01	
			2435/12424 - CREDIT FOR INV 2435/01425062 FOR RESPIRATOR FILTER SAFETY		-50.97	
			2435/12427 - CREDIT FOR INV 2435/01340812 ROTARY TOOL		-189.05	
EF044897	24/12/2014	BUNNINGS PTY LTD				3,377.32
			2400/01021583 - MINOR EQUIPMENT		131.97	
			2400/01211858 - HARDWARE ITEMS		122.55	
			2400/01212817 - HARDWARE ITEMS		143.67	
			2435/00158068 - HARDWARE ITEMS		47.76	
			2435/00167423 - HARDWARE ITEMS		51.64	
			2435/00168854 - HARDWARE ITEMS		227.28	
			2435/00248774 - SUPPLIES TO STORE CANVAS		31.19	
			2435/00249891 - HARDWARE ITEMS		23.66	
			2435/00250061 - SUPPLIES TO STORE CANVAS		88.56	
			2435/00764602 - VARIOUS SUPPLIES		119.17	
			2435/00834501 - HARDWARE ITEMS		80.25	
			2435/01345789 - HARDWARE ITEMS		47.83	
			2435/01346245 - HARDWARE ITEMS		24.42	
			2435/01349402 - CLEANING SUPPLIES FOR GYM CLC		97.14	
			2435/01428781 - HARDWARE ITEMS		405.52	
			2435/01532230 - HARDWARE ITEMS		128.56	
			2435/01532458 - HARDWARE ITEMS		38.92	
			2435/01532485 - HARDWARE ITEMS		58.08	
			2435/01532489 - HARDWARE ITEMS		1.90	
			2435/01533091 - HARDWARE ITEMS		81.12	
			2435/01533875 - HARDWARE ITEMS		28.48	
			2435/01533876 - HARDWARE ITEMS		189.05	
			2435/02021116A - HARDWARE ITEMS		355.26	
			2435/02022740 - HARDWARE ITEMS		65.29	
			2435/02023066 - HARDWARE ITEMS		38.92	
			2435/02023067 - HARDWARE ITEMS		65.23	
			2435/02023243 - HARDWARE ITEMS		98.38	
			2435/02024139 - HARDWARE ITEMS		71.26	
			2435/02025218 - HARDWARE ITEMS		231.77	
			2435/02025729 - HARDWARE ITEMS		89.69	
			2435/02025873 - HARDWARE ITEMS		192.80	
EF044826	19/12/2014	CALTEX AUSTRALIA PETROLEUM PTY LTD				63,927.71
			301310788 - CALTEX FUEL IMPORT 01/12/2014		63,927.71	
EF045174	24/12/2014	CALTEX ENERGY W.A				420.52

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 December 2014

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			SI2352493 - GREASE EPL2 450GM		420.52	
EF044970	24/12/2014	CAMERON JAMES ETCHELLS				1,900.00
			2014-34 - PHOTOGRAPHER FOR INFLATABLE GARMENTS PHOTOGRAPHY SHOOT		1,900.00	
EF044939	24/12/2014	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				5,292.08
			71828 - JUST MUSK DISINFECTANT DEODORISER 5L		143.42	
			72256 - JUST MUSK DISINFECTANT DEODORISER 5L		124.08	
			72501 - BAYWEST ECOSOFT ROLL TOWEL WHITE		1,306.80	
			72507 - OPTICORE TOILET TISSUE 1PLY		1,524.60	
			72508 - BAYWEST ECOSOFT ROLL TOWEL WHITE		326.70	
			72509 - BAYWEST ECOSOFT ROLL TOWEL WHITE		1,742.40	
			72930 - JUST MUSK DISINFECTANT DEODORISER 5L		124.08	
EF044926	24/12/2014	CANNON HYGIENE AUSTRALIA PTY LTD				831.93
			41293 - SANITARY UNITS FOR DEC 14 VARIOUS AREAS		831.93	
EF044680	15/12/2014	CANON FINANCE				1,578.84
			403924 - LEASE OF A3 USB DESKTOP SCANNER		206.04	
			403925 - LEASE OF OCE TC4 SCANNER		1,372.80	
EF044852	24/12/2014	CANON FINANCE				766.21
			I38074 - PHOTOCOPYING FOR LIBRARY 17/11- 16/12/14		766.21	
EF044764	15/12/2014	CAPITAL FINANCE				8,655.72
			1400085955 - CARDI EQUIPMENT DEC 14 CRAIGIE LEIS CTR		8,655.72	
EF044700	15/12/2014	CARABOODA ROLL ON INSTANT LAWN				26,953.74
			73749 - EXISTING TURF AREA - CYNODON DACTYLON (W AT CHRISTCHURCH PARK	021/12	2,719.75	
			74014 - EXISTING TURF AREA - PENNISETUM CLANDEST SEACREST PARK SORRENTO	021/12	2,836.79	
			74199 - EXISTING TURF AREA - CYNODON DACTYLON (W WARRANDYTE PARK	021/12	14,206.50	
			74201 - EXISTING TURF AREA - CYNODON DACTYLON (W HILTON PARK DUNCRAIG	021/12	4,241.60	
			74202 - EXISTING TURF AREA - CYNODON DACTYLON (W SEACREST PARK SORRENTO	021/12	2,949.10	
EF044924	24/12/2014	CARABOODA ROLL ON INSTANT LAWN				26,228.08
			74015 - EXISTING TURF AREA - PENNISETUM CLANDEST PERCY DOYLE RESERVE	021/12	13,295.43	
			74205 - EXISTING TURF AREA - CYNODON DACTYLON (W CENTRAL PARK	021/12	6,586.75	
			74312 - EXISTING TURF AREA - PENNISETUM CLANDEST OCEAN REEF PARK	021/12	2,983.20	
			74313 - EXISTING TURF AREA - CYNODON DACTYLON (W CHARONIA PARK	021/12	2,840.75	
			74315 - EXISTING TURF AREA - CYNODON DACTYLON (W ADMIRAL PARK	021/12	521.95	
EF044933	24/12/2014	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				6,260.55
			3541 - SERVICE NISSAN NAVARA D40 RX	005/14	515.70	

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 December 2014

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			3789 - 30,000 KM SERVICE VOLKSWAGON CADDY	005/14	383.90	
			3790 - 30,000 KM SERVICE, FORD FALCON/ECO	005/14	572.60	
			3830 - SERVICE OF FORD PX RANGER	005/14	162.15	
			3831 - 30,000 KM SERVICE FORD RANGER PX 4X2	005/14	767.60	
			3837 - 30,000 KM SERVICE HYUNDAI ILOAD	005/14	689.50	
			3877 - 80,000 KM SERVICE FORD RANGER PJ	005/14	503.80	
			3941 - 50,000 KM SERVICE TOYOTA HILUX	005/14	184.80	
			3942 - 10,000 KM SERVICE, ISUZU D MAX	005/14	286.00	
			3943 - 10,000 KM SERVICE, ISUZU D MAX	005/14	264.00	
			3975 - 45,000 KM SERVICE FORD RANGER PX, 4X2	005/14	268.40	
			3979 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	680.00	
			3980 - 45,000 KM SERVICE FORD RANGER PX, 4X4	005/14	641.10	
			4005 - 30,000 KM SERVICE ISUZU D MAX	005/14	341.00	
EF044940	24/12/2014	CARDNO (NSW/ACT) PTY LTD				1,760.00
			IWE150415 - CONSULTANCY ADVICE FOR OCEAN REEF REVIEW		1,760.00	
EF044662	15/12/2014	CARINE CATS BALL CLUB INC				80.00
			29/14-15 - FEES FOR 2014/15 SEASON STATE CHAMPIONSHIP		80.00	
EF044701	15/12/2014	CARRAMAR RESOURCE INDUSTRIES				14,946.35
			INV-0850 - RECEIPT OF MIXED CONSTRUCTION WASTE & DISPOSAL OF VERTI MOW THATCH MATERIAL		6,053.46	
			INV-1020 - RECEIPT OF MIXED CONSTRUCTION WASTE		720.32	
			INV-1021 - RECEIPT OF MIXED CONSTRUCTION WASTE		570.42	
			INV-1023 - RECEIPT OF MIXED CONSTRUCTION WASTE		897.14	
			INV-1026 - DISPOSAL OF VERTI MOW THATCH MATERIAL		500.50	
			INV-1027 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,651.65	
			INV-1056 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	1,349.92	
			INV-1130 - RECEIPT OF MIXED CONSTRUCTION WASTE		147.11	
			INV-1132 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,801.80	
			INV-1133 - RECEIPT OF MIXED CONSTRUCTION WASTE		317.38	
			INV-1136 - DISPOSAL OF VERTI MOW THATCH MATERIAL		936.65	
EF044925	24/12/2014	CARRAMAR RESOURCE INDUSTRIES				7,915.21
			INV-1131 - RECEIPT OF MIXED CONSTRUCTION WASTE		2,000.14	
			INV-1134 - DISPOSAL OF VERTI MOW THATCH MATERIAL		2,423.85	
			INV-1135 - DISPOSAL OF VERTI MOW THATCH MATERIAL		500.50	
			INV-1167 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T		1,376.26	
			INV-1282 - RECEIPT OF MIXED CONSTRUCTION WASTE		1,614.46	
EF044930	24/12/2014	CASTROL AUSTRALIA PTY LTD				582.62

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			23831238 - OILS,GREASE & BRAKE FLUID		582.62	
100105	12/12/2014	CBUS				648.18
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		648.18	
100076	12/12/2014	CELESTE SPENCER				26.40
			293028 - SWIMMING LESSONS REFUND		26.40	
EF044702	15/12/2014	CENTRECARE CORPORATE				495.00
			13549 - MEMORANDUM OF SERVICE FOR DEPOT		495.00	
100059	12/12/2014	CERI BOLTON				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF045169	24/12/2014	CHAMBER OF COMMERCE & INDUSTRY				874.50
			222558 - CONSULT PREPARATION FOR MEETING ON 17/10/14		874.50	
EF044770	15/12/2014	CHAMPION MUSIC				1,320.00
			20476 - HIRE OF MUSICIAN FOR TWILIGHT MARKETS		440.00	
			20658 - HIRE OF MUSICIAN FOR TWILIGHT MARKETS 28/11/14		440.00	
			20679 - HIRE OF MUSICIAN TWILIGHT MARKETS 05/12/14		440.00	
EF045177	24/12/2014	CHAMPION MUSIC				440.00
			20776 - HIRE OF MUSICIAN FOR TWILIGHT MARKETS		440.00	
EF044936	24/12/2014	CHANDLER MACLEOD GROUP LIMITED				14,349.66
			91833952 - LABOUR HIRE W/E 09/11/14 & 16/11/14 DEPOT		2,683.78	
			91833953 - LABOUR HIRE W/E 16/11/14 DEPOT		958.38	
			91833954 - LABOUR HIRE W/E 16/11/14 DEPOT		983.43	
			91839266 - LABOUR HIRE W/E 23/11/14 DEPOT		1,303.39	
			91839267 - LABOUR HIRE W/E 23/11/14 DEPOT		1,629.24	
			91839268 - LABOUR HIRE W/E 23/11/14 DEPOT		1,639.06	
			91844130 - LABOUR HIRE W/E 30/11/14 DEPOT		1,284.23	
			91844131 - LABOUR HIRE W/E 30/11/14 DEPOT		1,284.23	
			91844132 - LABOUR HIRE W/E 30/11/14 DEPOT		1,291.96	
			91844133 - LABOUR HIRE W/E 30/11/14 DEPOT		1,291.96	
EF044657	15/12/2014	CHANTAL CORTHALS				250.00
			03/12/14 - REIMBURSEMENT FOR EMPLOYEE/SERVICE RECOGNITION REWARD		250.00	
EF045171	24/12/2014	CHARLES SERVICE COMPANY				53,357.70
			28132 - CLEANING SERVS NOV 14 VARIOUS AREAS	002/12	31,395.10	
			28133 - CLEANING SERVS VARIOUS AREAS ON 27/10-30/11/14	002/12	7,452.23	
			28134 - CLEANING SERVS NOV 14 VARIOUS AREAS	002/12	9,861.52	
			28175 - REKEY & RESEAL WOODEN FLOORS AT SORRENTO & PADBURY HALLS		1,529.00	
			28176 - CARPET & SOFT FURNISHINGS SHAMPOO AT GREENWOOD TENNIS CLUB	002/12	220.00	

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 December 2014

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			28177 - ADDITIONAL SUNDAY CLEAN 12/10/14 AT ELLERSDALE CLUBROOMS	002/12	108.77	
			28178 - ADDITIONAL SUNDAY CLEAN 26/10/14 AT WARWICK/DORCHESTER & DUNCRAIG HALLS	002/12	326.30	
			28179 - CLEANING AT TIMBERLANE ON 24/10/14	002/12	60.31	
			28180 - ADDITIONAL SATURDAY CLEANM 11/10/14 AT PADBUIRY HALL	002/12	113.10	
			28181 - ADDITIONAL SUNDAY CLEAN 12/10/14 AT PADBURY HALL	002/12	145.02	
			28182 - CLEANING TIMBERLANE HALL. WOODVALE LIBRARY & WOODVALE COMM CARE CTR17/10/14	002/12	241.23	
			28183 - CLEANING ON SATURDAY 01/11/14 AT DORCHESTER HALL	002/12	84.83	
			28184 - CLEANING SATURDAY 08/11/14 & SUNDAY 09/11/14 AT WARWICK & DUNCRAIG HALLS	002/12	302.37	
			28188 - ADDITIONAL SUNDAY CLEANING 16/11/14 AT WARWICK & DUNCRAIG HALLS	002/12	217.54	
			28197 - ADDITIONAL BUILDING CONSUMABLES FOR WARWICK HALL	002/12	213.84	
			28199 - ADDITIONAL SUN DAY 23/11/14 CLEAN AT WARWICK & DUNCRAIG HALLS	002/12	217.54	
			28200 - REKEYING & RESEALING WOODEN FLOORS AT ROB BADDOCK HALL	002/12	869.00	
EF044769	15/12/2014	CHERRY'S CATERING				741.00
			7122 - CATERING FOR LAUNCH OF BOOK - PICTURE OUR PAST 04/12/14		741.00	
EF044998	24/12/2014	CHERYL LESLIE HEWSON T/AS GREAT PRETENDER				462.00
			06/12/14 - CUTTING & SEWING SERVICES FOR FESTIVAL		462.00	
EF044767	15/12/2014	CHESTERTON UNIT TRUST T/AS COLLIERS INTERNATIONAL				2,887.50
			601220 022166 01/12/14 - CAR PARK RENT FOR NOV 14 & DEC 14		2,887.50	
EF044762	15/12/2014	CHILDREN'S BOOK COUNCIL OF AUSTRALIA				60.00
			WA315 DEC 14 - MEMBERSHIP SUBSCRIPTION 2015		60.00	
EF045139	24/12/2014	CHRIS VELIOS CONTRACTING				455.40
			2014-37 - KERB PAINTED HOUSE NUMBERS - 11 TO 30 PRINCE REGENT DVE		105.60	
			2014-38 - KERB PAINTED HOUSE NUMBERS - 11 TO 30 WAYFARER RD		132.00	
			2014-39 - KERB PAINTED HOUSE NUMBERS - 1 TO 10 CHITON PLACE HEATHRIDGE		108.90	
			2014-40 - KERB PAINTED HOUSE NUMBERS - 1 TO 10 CORSAIR COURT		108.90	
100153	19/12/2014	CHRISTINE DAVIES				222.93
			197060 - RATES REFUND		222.93	
EF044844	24/12/2014	CHRISTINE HAMILTON-PRIME				2,500.00
			ALLOW-MTG-DEC 14 - MEETING FEE DEC 2014		2,500.00	
100066	12/12/2014	CHRISTOPER & BROOKE MCCABE				96.00
			176789 - RATES REFUND		96.00	
EF044760	15/12/2014	CHURCHES OF CHRIST SPORT &				875.49
			2007402 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE		875.49	
100031	5/12/2014	CITY OF FREMANTLE				452.80

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 December 2014

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			59044 - PURCHASE OF ART BOOKS		452.80	
EF044761	15/12/2014	CITY OF WANNEROO				300,900.68
			153100 - CONTRIBUTION FOR INV 864628 FROM ROWE SCIENTIFIC PTY LTD FOR BRASS SIEVES & TWEEZERS		359.48	
			153165 - BULK COLLECTION TAMALA PARK		173,278.44	
			153167 - BULK COLLECTION GRASS GROWERS		44,063.00	
			3136617 - PAYMENT OF RATES FOR 1K PERKINS DRV CLARKSON TAMALA PARK		83,199.76	
EF045170	24/12/2014	CITY OF WANNEROO				1,304.60
			153909 - PART OF SQUIRE PATTON BOGGS INV 248211 DATED 31/10/14		1,304.60	
100067	12/12/2014	CLARKSON NORTH DENTAL CARE				117.60
			27/11/14 - PAYMENT OF DENTAL A/C		117.60	
EF044921	24/12/2014	COASTAL SERVICES				786.50
			1787 - GUY DANIELS CLUBROOMS REPAIR FRIDGE 17/11/14		330.00	
			1788 - THE DEPOT REPAIR ICE MACHINE 17/11/14		456.50	
EF044922	24/12/2014	COATES HIRE OPERATIONS PTY LTD				6,414.68
			12955470 - HIRE CC10 ROLLER FOR MARRI PARK 07/11- 08/11/14		556.60	
			12963531 - HIRE OF LIGHTING & GENERATORS FOR MUSIC IN THE PARK CONCERT 1 MAWSON PARK		812.67	
			12965945 - HIRE OF LIGHTING & GENERATORS FOR MUSIC IN THE PARK CONCERT 1 MAWSON PARK		5,045.41	
100171	19/12/2014	COLIN P & VICKI J WILSON				193.63
			122796 - RATES REFUND		193.63	
EF044929	24/12/2014	COLLEAGUES INFORMATION SYSTEMS				1,733.55
			G130054 - 120X235 REUSABLE W/FACE ENVELOPES		1,733.55	
100073	12/12/2014	COLLEEN LOVELL				13.20
			319188 - REFUND FOR LEARN TO SWIM CLC		13.20	
EF044931	24/12/2014	COLOUR POINT PRINT & DESIGN				911.00
			W75147 - DOG OWNERSHIP BROCHURE PRINTING		911.00	
EF044923	24/12/2014	COMMUNITY NEWSPAPER GROUP				24,164.88
			2713765 - ADVERTISING NOV 2014		24,164.88	
EF044920	24/12/2014	COMPAC MARKETING (AUSTRALIA) PTY LTD				1,006.50
			43697 - SIGNAGE FOR PUBLIC PING PONG PARK SIGN		1,006.50	
EF045176	24/12/2014	COMPASS LIFE SKILLS PTY LTD				3,113.00
			2742 - UNDERSTANDING MONEY COURSE 29/10/14		3,113.00	
EF044763	15/12/2014	CONCEPT MEDIA				878.90
			42811 - HAVE A GO ADVERTISEMENT DEC 2014		878.90	
100019	5/12/2014	CONSOLIDATED PROPERTY MANAGEMENT				420.00
			26/11/14 - PAYMENT OF RENT A/C		420.00	
EF044686	15/12/2014	CONSTANCE SUSSMAYER				862.32
			133102 - RATES REFUND		862.32	
EF044941	24/12/2014	CONSTRUCTION SKILLS CENTRE TAS CONSTRUCTION SKILLS TRAINING				900.00
			130158 - ALUMINUM MOBILE SCAFFOLDING COURSE		360.00	

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 December 2014

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			130193 - HEIGHT SAFETY TRAINING 15/12/14		1,500.00	
			130196 - CREDIT FOR INV 130158 ALUMINUM MOBILE SCAFFOLDING COURSE 12/12/14		-180.00	
			130197 - CREDIT FOR INV 130193 HEIGHT SAFETY TRAINING 15/12/14		-300.00	
			130200 - CREDIT FOR INV 130158 ALUMINUM MOBILE SCAFFOLDING COURSE 12/12/14		-180.00	
			130208 - CREDIT FOR INV 130193 HEIGHT SAFETY TRAINING 15/12/14		-300.00	
EF044935	24/12/2014	COOCH CREATIVE PTY LTD				5,126.00
			126 - FILMING OF LITTLE FEET FESTIVAL 26/10/14		2,563.00	
			135 - FILMING TWILIGHT MARKETS 21/11/14		2,563.00	
100035	5/12/2014	CORPORATE SERVICES PETTY CASH				397.20
			PETTY CASH W/E 05/12/14 - PETTY CASH REIMBURSEMENT W/E 05/12/14		397.20	
100104	12/12/2014	CORPORATE SERVICES PETTY CASH				706.10
			PETTY CASH W/E 12/12/14 - PETTY CASH REIMBURSEMENT W/E 12/12/14		706.10	
100189	19/12/2014	CORPORATE SERVICES PETTY CASH				766.95
			PETTY CASH W/E 19/12/14 - PETTY CASH REIMBURSEMENT W/E 19/12/14		766.95	
EF045173	24/12/2014	COUNTRYWIDE PUBLICATIONS				2,462.90
			24238 - ADVERTISING IN DEC 14		2,462.90	
EF044927	24/12/2014	COVENTRY GROUP LIMITED T/AS KONNECT IT				59.74
			14425938 - 10MG316NN - NYLOC NUT M10 316SS		59.74	
EF044932	24/12/2014	COVS PARTS PTY LTD				1,458.10
			5618351 - PARTS		165.26	
			5625053 - PARTS		110.76	
			5632914 - PARTS		38.17	
			5646180 - PARTS		211.02	
			5651389 - CHAIN LUBE 5LTR		168.48	
			5651394 - 2 STROKE OIL 4LTR		258.59	
			5665262 - PARTS		158.99	
			5669793 - PARTS		6.27	
			5694938 - VARIOUS PARTS		340.56	
100103	12/12/2014	CRAIGIE LEISURE CENTRE PETTY CASH				286.15
			P/E 09/12/14 - PETTY CASH RE-IMBURSEMENT P/E 09/12/14		286.15	
EF044944	24/12/2014	CROOT FAMILY TRUST T/AS DIAMOND SECURITY				2,805.26
			186067 - LOCK & KEYS		953.43	
			186926 - LOCK & KEYS		134.61	
			187210 - REMOVE EXISTING LOCKS & INSTALL RIM LOCK CYLINDER AT CRAIGIE LEIS CTR		435.00	
			187218 - LOCK & KEYS		120.00	
			187301 - LOCK TO CCTV CABINET		224.26	
			187361 - PIN CODE LOCK FOR THE OUTDOOR AQUATICS PLANTOOM ENTRY DOOR		815.00	
			187387 - CREDIT FOR INV 187301		-22.04	
			187519 - LOCKS & KEYS		145.00	
EF044766	15/12/2014	CROSMECH SERVICES				8,437.17

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 December 2014

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			30/31 24/11/14 - SERVICING PARTS & REPAIRS	004/14	2,519.45	
			32 25/11/14 - WEEKEND - SERVICING	004/14	467.50	
			33/34 01/12/14 - SERVICING PARTS & REPAIRS	004/14	2,579.22	
			35 02/12/14 - WEEKEND - PARTS & REPAIRS	004/14	467.50	
			36/37 - SERVICING PARTS & REPAIRS	004/14	2,403.50	
EF045175	24/12/2014	CROSMECH SERVICES				2,466.75
			38/39 15/12/14 - SERVICING PARTS & REPAIRS	004/14	2,466.75	
EF044704	15/12/2014	CURNOW GROUP PTY LTD				22,123.94
			414 - INSTALLATION OF LOCAL TRAFFIC MANG SCHEME ON GREY ROAD PADBURY		20,473.94	
			416 - ASPHALT FOR MAWSON PARK CAR BAYS		1,650.00	
EF044934	24/12/2014	CURNOW GROUP PTY LTD				63,142.19
			419 - CHADSTONE ROAD WIDENING		29,836.40	
			426 - ASPHALT SHARED PATH REFURBISHMENT		25,637.69	
			427 - ASPHALT FOR DROVERS PLACE TO JOONDALUP DRIVE		7,668.10	
EF044765	15/12/2014	CUROST MILK SUPPLY				1,220.35
			316163 - SUPPLY MILK TO ADMIN BUILDING W/E 14/11/14		348.60	
			316990 - SUPPLY MILK TO ADMIN BUILDING W/E 21/11/14		262.30	
			317036 - MILK FOR LIBRARY W/E 21/11/14		32.70	
			317815 - MILK TO ADMIN BUILDING W/E 28/11/14		348.60	
			317861 - MILK FOR LIBRARY W/E 28/11/14		32.70	
			318630 - MILK TO ADMIN BUILDING W/E 05/12/14		195.45	
EF045172	24/12/2014	CUROST MILK SUPPLY				32.70
			318676 - MILK FOR LIBRARY W/E 05/12/14		32.70	
100011	5/12/2014	CURRAMBINE PRIMARY SCHOOL				1,700.00
			01/12/14 - TWILIGHT LANTERN PARADE FINANCIAL ASSISTANCE PACKAGE 2015		1,700.00	
100159	19/12/2014	CURRIE & REEVES				619.58
			194076 - RATES REFUND		619.58	
EF044954	24/12/2014	D & T ASPHALT PTY LTD				6,120.22
			2144 - AC10 MARSHALL BLOW 50 - PICKUP AND LAY TROCHIDAE WAY HEATHRIDGE		1,615.90	
			2144 - AC10 MARSHALL BLOW 50 - PICKUP AND LAY TROCHIDAE WAY HEATHRIDGE	022/14	2,255.18	
			2157 - AC10 MARSHALL BLOW 50 - PICKUP AND LAY	022/14	2,249.14	
EF045088	24/12/2014	D D'LENO & A.W ROSATO T/AS RETRO BOX	RO MUSIC			2,250.00
			SF272 - DEPOSIT SUNDAY SERENADES 17/5/15		2,250.00	
EF044943	24/12/2014	DALCO EARTHMOVING				11,371.80
			30503 - VIB ROLLER 2 - 3 TONNE MARRI PARK		660.00	
			30505 - EXCAVATOR 1.5 TONNE (MIN 4 HRS)		2,272.05	
			30506 - EXCAVATOR 5.0 TONNE FOR OCEAN REEF RD		1,277.65	
			30512 - EXCAVATOR 1.5 TONNE MAWSON PARK		757.35	
			30514 - POSI TRACK SKIDSTEER FOR SORRENTO FORESHORE		1,020.80	

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 December 2014

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			30520 - EXCAVATOR 5.0 TONNE CORNFIELD PLC HILLARYS		1,499.85	
			30522 - EXCAVATOR 1.5 TONNE FOR GRAND BLVD		445.50	
			30524 - EXCAVATOR 5.0 TONNE FOR RAINSWORTH GDNS HEATHRIDGE		722.15	
			30525 - EXCAVATOR 5.0 TONNE FOR WAYFARER WAY HEATHRIDGE		444.40	
			30526 - EXCAVATOR 1.5 TONNE LAKESIDE DRV		712.80	
			30528 - EXCAVATOR 1.5 TONNE LAKESIDE DRV		712.80	
			30529 - EXCAVATOR 1.5 TONNE MOORE DRV CURRAMBINE		356.40	
			30535 - EXCAVATOR 1.5 TONNE FOR WESLEY RISE JOONDALUP		490.05	
100170	19/12/2014	DALE V & RUSSELL J SUTHERLAND				175.54
			120585 - RATES REFUND		175.54	
100027	5/12/2014	DANNY SMITH				55.40
			8310 1/12/14 - DOG REGISTRATION REFUND		55.40	
EF044772	15/12/2014	DARDANUP BUTCHERING COMPANY				968.83
			BL273988 - MEAT FOR CIVIC FUNCTIONS		223.60	
			BL275077 - SUPPLY OF MEAT FOR FUNCTIONS		745.23	
EF044953	24/12/2014	DATA #3				837.30
			1400695 - OFFICE STD 2010 ENG OLP NL LCLGOV		544.29	
			1400910 - ACROBAT PROFESSIONAL V11- WIN LICENCE		293.01	
EF044956	24/12/2014	DATACOM SYSTEMS (WA) PTY LTD				3,291.47
			INVDSPW023296 - LG MONITOR 24 IPS, 5MS, 16:9,1920X1080,		508.60	
			INVDSPW023328 - HP Z420 WORKSTATION R410020074		2,782.87	
EF045022	24/12/2014	DAVID GEORGE LEDGER				2,080.00
			108 - ACQUISITION OF INTERIOR WITH GLASS		1,200.00	
			109 - SALE OF ARTWORK LESS COMMISSION		880.00	
EF045156	24/12/2014	DAVID WRIGHT T/AS DAVE WRIGHT MOTORCYCLE CONSULTING				385.00
			12 - RIDE RIGHT MOTORCYCLE COURSE		385.00	
EF044951	24/12/2014	DECIPHA PTY LTD				1,740.08
			1280687064 - MAILROOM SERVICES NOV 2014		1,740.08	
100145	19/12/2014	DELESE BONSER				162.68
			157445 - RATES REFUND		162.68	
100157	19/12/2014	DELIA MAREE & PATRICK JAMES DUFFY				639.99
			183345 - RATES REFUND		639.99	
EF044827	19/12/2014	DEPARTMENT OF FIRE & EMERGENCY SERVICES				5,229,468.90
			139861 - 2014/15 QUARTER 2 ELS EMERGENCY SERVICE LEVY		5,229,468.90	
EF044851	24/12/2014	DEPARTMENT OF PLANNING				300.00
			DAP/13/00036 DA14/1579 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 5000 DELAMERE AVE CURRAMBINE UPDATE OF TENANCIES DESCRIPTION & SIGNAGE		150.00	
			DP/14/00199 DA14/1600 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 702 MARRI RD DUNCRAIG MIXED USE DEVELOPMENT		150.00	

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 December 2014

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100108	12/12/2014	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				22.00
			10/12/14 - PAYMENT FOR 1 OWNER INFRINGEMENTS NOTICE		22.00	
100191	19/12/2014	DEPARTMENT OF TRANSPORT				163.60
			011049067610 - PAYMENT OF A/C 011049067610		163.60	
EF044955	24/12/2014	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				4,523.85
			403385 - VEHICLE SEARCH FEES OCT 14		4,523.85	
EF044947	24/12/2014	DEVCO HOLDINGS PTY LTD				98,263.42
			3254 - BEAUMARIS COMM CENTRE DOORFRAME	039/11	721.05	
			3256 - BELDON PARK CHANGEROOMS VARIOUS REPAIRS	039/11	6,310.04	
			3257 - JOONDALUP ADMIN BUILDING THIRD FLOOR STAIRWELL EAST REPLACE DOORFRAME DOOR	039/11	1,405.91	
			3258 - DUNCRAIG PRE SCHOOL/DUNCRAIG CHILD HEALTH VARIOUS REPAIRS	039/11	1,686.15	
			3259 - FLEUR FREAME PAVILLION DOOR REPAIRS		-0.01	
			3259 - FLEUR FREAME PAVILLION DOOR REPAIRS	039/11	989.79	
			3260 - EMERALD PARK CLUBROOMS FLOORING REPAIRS & SLIDE BOLT REPAIRS	039/11	622.60	
			3269 - UPGRADE EMERGENCY DOORS AT CRAIGIE LEIS CTR TO STEEL CLAD DOORS	039/11	2,783.00	
			3270 - CRAIGIE LEIS CTR INSTALL NEW EMERGENCY DOORS & HARDWARE	039/11	24,319.68	
			3271 - RE-TILE CRAIGIE LEIS CTR STEAM ROOM	039/11	13,554.20	
			3272 - CRAIGIE LEISURE CENTRE REPLACE & PAINT DAMAGED SKIRTING BOARD IN THE GYM	039/11	432.83	
			3273 - HEATHRIDGE LEIS CTR REPLACE CEILING PANELS	039/11	257.40	
			3291 - MULLALOO NORTH TOILETS REPLACE WITH NEW DOORS & FRAMES	039/11	5,137.55	
			3292 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	039/11	6,591.53	
			3293 - GLENGARRY PARK TOILETS CHANGEROOMS REPLACE WITH NEW DOOR & FRAME	039/11	1,113.86	
			3294 - WHITFORDS LIBRARY REPAIR PERGOLA	039/11	3,819.42	
			3295 - BRIDGEWATER PARK TOILETS/CHANGEROOMS REPAIRS TO TILES	039/11	1,576.85	
			3296 - MACNAUGHTON PARK CLUBROOMS REPAIRS TO CEILING	039/11	232.10	
			3314 - CALECTASIA HALL REPLACE ASBESTOS EAVES	039/11	9,719.05	
			3315 - SORRENTO FOOTBALL CLUB REPLACE ASBESTOS CEILINGS	039/11	7,329.44	
			3316 - SORRENTO FOOTBALL CLUB REPLACE ASBESTOS CEILINGS	039/11	6,430.55	
			3318 - CRAIGIE LEIS CTR SANDBLASTING OF LOUVRE GRILLS TO THE BASKETBALL COURTS	039/11	2,613.60	
			3319 - REPAIR WORK AT BARRIDALE PARK KINGSLEY	039/11	616.83	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
100144	19/12/2014	DIANNE & GLYNN CADBY				199.19
			106252 - RATES REFUND		199.19	
EF044683	15/12/2014	DIANNE DOWNER				37.00
			23/10/14 & 13/11/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 23/10/14 & 13/11/14		37.00	
EF044946	24/12/2014	DIMENSION DATA AUSTRALIA PTY LIMITED				1,688.41
			90585424 - MSAUE21443-DIDATA UPTIME		1,688.41	
EF044948	24/12/2014	DIRECT FASTENERS & INDUSTRIAL SUPPLIES				545.82
			14120129 - ADHESIVE		545.82	
EF045048	24/12/2014	DMG RADIO (PERTH) PTY LTD				16,049.00
			PERE01877NP-0000 - ADVERTISING TWILIGHTS MARKET		5,764.00	
			PERE01878NP-0000 - LIVE READS TWILIGHT MARKETS		990.00	
			PERE01879NP-0000 - ADVERTISING MUSIC IN THE PARK		8,085.00	
			PERE01882NP-0000 - LIVE READS MUSIC IN THE PARK		1,210.00	
100028	5/12/2014	DOLORES TREEN				15.00
			8310 01/12/14 - DOG REGISTRATION REFUND		15.00	
100167	19/12/2014	DONALD & KUI-CHING ST CLAIR				161.57
			117011 - RATES REFUND		161.57	
EF044950	24/12/2014	DONALD CANT WATTS CORKE (WA) PTY LTD				2,750.00
			W13060-05 28/11/14 - QUANTITY SURVEYING SERVICES FOR MULTI LEVEL CARPARK	022/13	2,750.00	
EF044957	24/12/2014	DONEGAN ENTERPRISES PTY LTD				41,385.91
			3822 - LANDSCAPE WORKS HILTON PARK DUNCRAIG		41,385.91	
100082	12/12/2014	DONNA GARRAWAY				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF044949	24/12/2014	DOWN TO EARTH TRAINING & ASSESSING				822.00
			17550 - IMPLEMENT TRAFFIC MANAGEMENT COURSE 06/11/14		274.00	
			17719 - BASIC WORKSITE TRAFFIC MANAGEMENT COURSE 27/11-28/11/14		548.00	
100186	19/12/2014	DREW SCOTT				40.50
			67271 - REFUND OF APPLICATION FEE		40.50	
EF044942	24/12/2014	DRIVE IN ELECTRICS				1,870.35
			305264 - PARTS & REPAIRS		357.50	
			305394 - AIR CONDITIONING REPAIRS TO SWEEPER		584.05	
			305426 - PARTS & REPAIRS		399.60	
			305687 - PARTS & REPAIRS		529.20	
EF044771	15/12/2014	DUN & BRADSTREET (AUST) P/L				1,320.00
			710841 - CREDIT SERVICES MODULE ANNUAL DISCOUNT RENEWAL SUBSCRIPTION		1,320.00	
EF044952	24/12/2014	DUNBAR SERVICES (WA) PTY LTD				21.45
			008509 - REPLACEMENT EXHAUST FILTERS		21.45	
100107	12/12/2014	DUNCRAIG LIBRARY PETTY CASH				223.55
			P/E 05/12/14 - PETTY CASH REIMBURSEMENT W/E 05/12/14		223.55	
EF044945	24/12/2014	DY-MARK (WA) PTY LTD				1,059.17
			973947 - SPRAY & MARK BLUE 350G		1,059.17	
EF044847	24/12/2014	EAGLES JUNIOR BASKETBALL CLUB				440.00

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0002 - KIDSPORTS MEMBERSHIPS		440.00	
EF044967	24/12/2014	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL		32,395.12	
			1351 - REPAIRS TO POLE AT BURNS BEACH RD	033/13	1,525.12	
			1443A - REPAIR POLE AT PYRAMIDS CHASE ILUKA	033/13	526.38	
			1443B - POLE FOR PYRAMIDS CHASE ILUKA	033/13	3,538.77	
			1770A - DAY & NIGHT POLE INSPECTIONS IN ILUKA & OCEAN REEF 13/10/14 & 20/11/14	033/13	2,134.44	
			1785 - REPAIR POLE AT TOBAGO RISE HILLARYS	033/13	2,987.73	
			1810 - REPAIR POLE AT JOONDALUP DRV JOONDALUP	033/13	1,954.15	
			1863 - INVESTIGATION POST TOP FITTING AT LEEWARD CHASE HILLARYS	033/13	122.10	
			1870 - REPAIR PATH LIGHT AT REGENTS PARK	033/13	218.96	
			1872 - INSTALL REPLACEMENT FITTINGS ON POLE AT GRAND BLVD JOONDALUP	033/13	588.72	
			1873 - INSTALL POST TOP FITTING AT LEEWARD CHASE PARK	033/13	1,796.49	
			1882 - CENTRAL WALK MISSING PIT LID & REPAIR FLOOD LIGHTS	033/13	918.24	
			1885 - REPLACE LIGHT FITTINGS AT TULUM APPROACH ILUKA	033/13	6,210.48	
			1886 - REPAIR POLES AT ANTALYA VISTA ILUKA	033/13	546.11	
			1887 - LOSS OF POWER TO POLES AFFECTING CCTV CAMERAS REPAIR AT BOAS AVE JOONDALUP	033/13	183.15	
			1888 - REPAIR POLE AT CENTRAL PARK	033/13	265.10	
			1889 - REPAIR STREET LIGHT AT AMALFI DRV HILLARYS	033/13	245.40	
			1893 - REPAIR LIGHTS AT PYRAMIDS CHASE ILUKA	033/13	186.45	
			1894 - REPAIR POLE AT CNR OF DELGADO PDE & TEMPLE NEWS ILUKA	033/13	339.48	
			1895 - REPAIR POLE AT BURNS BEACH RD ILUKA	033/13	348.72	
			1896 - REPAIR POLE AT DELGADO PDE ILUKA	033/13	327.46	
			1897 - REPAIR POLE AT BOAS AVE NEAR WATTLEBIRD LOOP JOONDALUP	033/13	79.97	
			1898 - REPAIR POLE AT BURNS BEACH ROAD ILUKA	033/13	557.14	
			1899 - REPAIR LOGO LIGHT NOT WORKING ON POLE AT CNR WHITFORDS AVE & MARMION AVE	033/13	962.76	
			1900 - REPAIR FAULTY PE CELL AFFECTING CHRISTMAS DECORATIONS AT GRAND BLVD	033/13	216.15	
			1907 - LED FITTING AT BURNS BEACH ROAD ILUKA	033/13	309.99	
			1911 - INSTALL TRIAL LED FITTING AT CENTRAL PARK	033/13	590.95	
			1913 - REPAIR POLE AT DAVIDSON TCE JOONDALUP	033/13	106.79	
			1914 - REPAIR POLE AT WISE ST JOONDALUP	033/13	227.76	
			1916 - REPAIR POLE AT DELAGO PDE ILUKA	033/13	245.40	
			1917 - CHECK & TEST POLE IN MRUI COVE ILUKA FOR WATER DAMAGE	033/13	348.72	

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 December 2014

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			1919 - SITE INVESTIGATION ON SWITCHBOARD AT REID PROMENADE JOONDALUP	033/13	427.35	
			1929 - REPAIR CCTV AT CENTRAL WALK	033/13	249.48	
			1931 - LIGHT REPAIRS AT SILVER SANDS DRIVE ILUKA	033/13	294.37	
			1941 - REPAIR POLE AT KYLIE CT JOONDALUP	033/13	227.76	
			1948 - REPAIR LIGHTS AT SANUR RISE ILUKA	033/13	1,011.16	
			1951 - REPAIRS TO POLE AT GRAND BLVD	033/13	249.48	
			1961 - REPAIR STREET LIGHT AT DELGADO PDE ILUKA	033/13	733.26	
			1964 - REPAIR LIGHTS AT NOTTINGHILL STREET JOONDALUP	033/13	218.96	
			1965 - REPLACE FITTING FROM POLE AT SHENTON AVE	033/13	191.07	
			1976 - REPAIR POLE AT AMALFI DRIVE HILLARYS	033/13	183.15	
EF044961	24/12/2014	ECONOMIC DEVELOPMENT AUSTRALIA				400.00
			2830 - MEMBERSHIP FOR ECONOMIC DEVEL		400.00	
EF044656	15/12/2014	ECU JOONDALUP SOCCER CLUB				200.00
			1408 - KIDSPORT VOUCHERS		200.00	
100109	12/12/2014	EDGEWATER LIQUOR STORE				207.99
			25834 - PURCHASE OF ARTIST'S RIDES FOR MUSIC IN IN THE PARK		207.99	
100129	19/12/2014	EDGEWATER PHARMACY				91.11
			16/12/14 - PAYMENT FOR A/C NO 75772		91.11	
EF044773	15/12/2014	EDITH COWAN UNIVERSITY				11,000.00
			10027453 - JLP MENTORING PROGRAM 2014/15		11,000.00	
100125	19/12/2014	EDWARD & MARLENE HENDERSON				256.60
			149242 - RATES REFUND		256.60	
100070	12/12/2014	EILEEN CARTER				50.00
			08310 - DOG REGISTRATION REFUND		50.00	
EF044963	24/12/2014	ELAN MEDIA PARTNERS				2,701.91
			1091486 - ADULT DVD PROFILED STOCK		520.96	
			1091487 - STOCK AS SELECTED		20.63	
			1091488 - JUNIOR DVDS AS PROFILED		41.73	
			1091489 - JUNIOR MUSIC CDS AS PROFILED		77.79	
			1091490 - ADULT MUSIC CDS AS PROFILED		215.16	
			1091491 - STOCK AS SELECTED		23.65	
			1091492 - STOCK AS SELECTED		19.80	
			1091970 - ADULT DVD PROFILED STOCK		1,052.39	
			1091971 - STOCK AS SELECTED		34.94	
			1091972 - JUNIOR DVDS AS PROFILED		145.74	
			1091973 - ADULT MUSIC CDS AS PROFILED		549.12	
EF045212	30/12/2014	ELIZABETH MARIE MARRUFFO				2,207.21
			12.12.14 - ARTIST FEE		2,000.00	
			GOLDEN THREADS - REIMBURSEMENT ITEMS FOR POPP TABLE 2		37.00	
			JACKSONS - REIMBURSEMENT PAINT BRUSHES POPP TABLE 2		19.61	
			PORTER PAINTS - REIMBURSEMENT PAINT FOR POPP TABLE 2		58.40	
			SPOTLIGHT - REIMBURSEMENT ITEMS FOR POPP TABLE 2		92.20	

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 December 2014

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100151	19/12/2014	ELIZABETH MERLE & PETER JOHN	BELL			198.08
			109930 - RATES REFUND		198.08	
EF044667	15/12/2014	ELIZABETH WHITE				588.50
			INV10773 - REIMBURSEMENT FOR HATS		588.50	
100081	12/12/2014	ELLA GREENSTONE				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF044958	24/12/2014	ELLENBY TREE FARM PTY LTD				951.50
			13243 - 35LTR EUCALYPTUS LEUCOXYLN ROSEA		951.50	
EF045179	24/12/2014	ELLIOTTS IRRIGATION PTY LTD				711.70
			769811 - SERVICE IRON FILTERS		711.70	
EF044960	24/12/2014	EMERSON NETWORK POWER				673.40
			50126531 - AIRCON FILTER REPLACEMENT		673.40	
EF044918	24/12/2014	EMMA KATE BUSWELL				705.60
			1 - GALLERY ATTENDANT DUTIES COMMUNITY INVITATION ART AWARDS OCT 14		705.60	
EF044915	24/12/2014	EMMA LETHBRIDGE BERGMEIER				800.00
			07/12/14 - STYLIST FOR PHOTO-SHOOT URBAN COUTURE ON 06/12/14		800.00	
100025	5/12/2014	EMMA MOON				77.50
			8310 1/12/14 - DOG REGISTRATION REFUND		77.50	
EF045213	30/12/2014	ENG CHYE CHEW T/AS MAGIC & ILLUSION				2,500.00
			1-COJ - ENTERTAINMENT DEPOSIT		2,500.00	
EF044774	15/12/2014	ENTERTAINMENT BANK				1,844.70
			4758 - GINGERBREAD MAKING ACTIVITY TWILIGHT MARKETS		1,844.70	
EF044707	15/12/2014	ENVIRONMENTAL INDUSTRIES PTY LTD				3,585.00
			22958 - CURRAMBINE COMM CENTRE VARIOUS REPAIRS	008/12	3,585.00	
EF044962	24/12/2014	ENVIRONMENTAL INDUSTRIES PTY LTD				29,397.67
			23040 - LANDSCAPE MTCE ILUKA NOV 14	017/14	19,626.48	
			23047 - LANDSCAPING SERVICES HARBOUR RISE ESTATE NOV 14	008/12	9,771.19	
EF045178	24/12/2014	ENVIRONMENTAL LAND CLEARING SERVICES				36,927.00
			230 - TIP TRUCK GREENS WASTE NOV 14		18,513.00	
			231 - LOADER FOR GRAND BLVD		3,432.00	
			232 - TIP TRUCK OTAGO PARK		1,270.50	
			233 - TIP TRUCK GLENGARRY PARK		1,369.50	
			234 - TIP TRUCK FOR JOONDALUP DRV		3,217.50	
			235 - TIP TRUCK PERCY DOYLE SOCCER		1,072.50	
			236 - LOADER MULCHING EAST GARDEN BED AT ADMIRAL PARK		1,072.50	
			237 - LOADER FOR MELENE PARK		1,171.50	
			238 - LOADER FOR JOONDALUP DRIVE		1,716.00	
			239 - TIP TRUCK MIRROR PARK		1,072.50	
			240 - TIP TRUCK FOR OCEAN REEF PARK		1,072.50	
			242 - TIP TRUCK MACDONALD PARK		792.00	
			247 - LOADER FOR DEPOT HIRE		1,155.00	
EF045098	24/12/2014	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING				797.50
			1839 - PAINT REMOVAL		550.00	
			1841 - PAINT REMOVAL FROM ROAD SURFACE		247.50	
EF044965	24/12/2014	ENVISIONWARE PTY LTD				2,654.96

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 December 2014

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			INV-AU-2156 - 1 YEAR MAINTENANCE FOR ENVISIONWARE		2,654.96	
EF044708	15/12/2014	E-QUAL Western Australia				2,750.00
			7828 - DISABILTY AWARENESS CUSTOMER SERVICE TRAINING 06/11/14 & 20/11/14		2,750.00	
100068	12/12/2014	ESTELLA DOS SANTOS				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
100177	19/12/2014	EUGENE OCONNOR				285.86
			229702 - GYM MEMBERSHIP REFUND		285.86	
EF044959	24/12/2014	EUROSTONE (WA) PTY LTD				2,563.00
			84 - REPAIRS TO LEAKING LIMESTONE WALL & SEAL POND AT CENTRAL PARK STREAM		748.00	
			85 - REPAIR TO LEAKING LIMESTONE WALL AT CENTRAL PARK		1,815.00	
EF045182	24/12/2014	EVENT STAFF PTY LTD				231.00
			81974 - HIRE OF TOILET CLEANERS FOR MUSIC IN THE PARK 06/12/14		231.00	
EF044709	15/12/2014	EVOLUTION TRAFFIC CONTROL PTY LTD				10,908.20
			1250584 - TRAFFIC MANG SERVS AT ROBE CT HEATHRIDGE 14/10/14		350.68	
			1250585 - TRAFFIC MANG SERVS AT MARMION AVE KINROSS 15/10/14		900.08	
			1250594 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSUAL RD HEATHRIDGE 14/10/14		867.95	
			1250595 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSUAL RD HEATHRIDGE 15/10/14		569.86	
			1250603 - TRAFFIC MANG SERVS AT EDDYSTONE AVE CRAIGIE 15/10/14		547.80	
			1250610 - TRAFFIC MANG SERVS AT POSEIDON RD HEATHRIDGE 18/10/14		1,124.62	
			1250615 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSUAL RD HEATHRIDGE 16/10/14		745.20	
			1250617 - TRAFFIC MANG SERVS AT KOOLYN GRV KINGSLEY 16/10/14		460.67	
			1252356 - VARIABLE MESSAGE BOARD AT EDDYSTONE AVE CRAIGIE 20/10/14		330.00	
			1252738 - TRAFFIC MANG SERVS AT MARMION AVE & HEPBURN AVE DUNCRAIG 23/10/14		381.15	
			1252739 - TRAFFIC MANG SERVS AT MARMION AVE & BURNS BEACH RD BURNS BEACH 24/10/14		381.15	
			1252742 - TRAFFIC MANG SERVS AT MARMION AVE PADBURY 21/10/14		408.38	
			1252743 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSUAL RD HEATHRIDGE 25/10/14		1,984.62	
			1252745 - TRAFFIC MANG SERVS AT MARMION AVE & HEPBURN AVE PADBURY 22/10/14		381.16	
			1252751 - TRAFFIC MANG SERVS AT ROBE CT HEATHRIDGE 20/10/14		712.62	
			1252754 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSUAL RD HEATHRIDGE 24/10/14		762.26	
EF044968	24/12/2014	EVOLUTION TRAFFIC CONTROL PTY LTD				54,611.63
			1252357 - VARIABLE MESSAGE BOARD AT EDDYSTONE AVE CRAIGIE 16/10/14		1,320.00	
			1253994 - TRAFFIC MANG PLAN FOR CENTRAL WALK JOONDALUP 30/10/14		93.50	

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 December 2014

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			1255269 - TRAFFIC MANG SERVS AT ALLENSWOOD DRV GREENWOOD 28/10/14		367.54	
			1255270 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 29/10/14		217.80	
			1255271 - TRAFFIC MANG SERVS AT HEPBURN AVE GREENWOOD 01/11/14		657.59	
			1255273 - TRAFFIC MANG SERVS AT BLACKALL DRV & CROWEA ST GREENWOOD 27/10/14		745.20	
			1255275 - TRAFFIC MANG SERVS AT MARMION AVE & BURNS BEACH RD KINROSS 01/11/14		618.90	
			1255276 - TRAFFIC MANG SERVS AT JOONDALUP DRV & LAKESIDE DRV JOONDALUP 02/11/14		783.90	
			1255277 - TRAFFIC MANG SERVS AT BLACKALL DRV & CROWEA ST GREENWOOD 28/10/14		745.20	
			1255278 - TRAFFIC MANG SERVS AT BLACKALL DRV & CROWEA ST GREENWOOD 29/10/14		657.53	
			1255279 - TRAFFIC MANG SERVS AT BLACKALL DRV & CROWEA ST GREENWOOD 30/10/14		745.20	
			1255280 - TRAFFIC MANG SERVS AT COLLIER PASS JOONDALUP 30/10/14		394.52	
			1255281 - TRAFFIC MANG SERVS AT WHITFORDS AVE CRAIGIE 27/10/14		433.18	
			1255283 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSULA RD HEATHRIDGE 27/10/14		811.90	
			1255284 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSULAR RD HEATHRIDGE 28/10/14		1,038.64	
			1255285 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSULA RD HEATHRIDGE 29/10/14		1,135.37	
			1255286 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSULA RD HEATHRIDGE 30/10/14		815.11	
			1255287 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSULA RD HEATHRIDGE 31/10/14		701.36	
			1255288 - TRAFFIC MANG SERVS AT CASTLECRAIG DRV KALLAROO 01/11/14		2,910.78	
			1255289 - TRAFFIC MANG SERVS AT TWICKENHAM WAY KINGSLEY 28/10/14		394.52	
			1255290 - TRAFFIC MANG SERVS AT TWICKENHAM WAY KINGSLEY 29/10/14		569.86	
			1255291 - TRAFFIC MANG SERVS AT TWICKENHAM WAY KINGSLEY 30/10/14		635.61	
			1255292 - TRAFFIC MANG SERVS AT FIELD ST & RENEGADE WAY KINGSLEY 31/10/14		862.58	
			1256144 - TRAFFIC MANG SERVS AT WEST COAST DRV & RALEIGH RD SORRENTO 03/11/14		526.02	
			1256149 - TRAFFIC MANG SERVS AT HEPBURN AVE SORRENTO 05/11/14		600.60	
			1257787 - TRAFFIC MANG SERVS AT BLACKALL DRV & DOYLE CT GREENWOOD 11/11/14	W038/14	350.68	
			1257789 - TRAFFIC MANG SERVS AT ELBURY CT KINGSLEY 10/11/14		701.36	
			1257790 - TRAFFIC MANG SERVS AT OCEAN REEF RD WOODVALE 15/11/14	W038/14	1,402.80	

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 December 2014

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			1257791 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 16/11/14	W038/14	783.90	
			1257793 - TRAFFIC MANG SERVS AT SUNDEW RISE & JOONDALUP DRV JOONDALUP 13/11/14	W038/14	350.68	
			1257794 - TRAFFIC MANG SERVS AT TWICKENHAM DRV KINGSLEY 13/11/14		843.94	
			1257795 - TRAFFIC MANG SERVS AT BLACKALL DRV & MARLOCK DRV GREENWOOD 14/11/14	W038/14	1,146.72	
			1257796 - TRAFFIC MANG SERVS AT TROCHIDAE WAY HEATHRIDGE 11/11/14		613.69	
			1257798 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 11/11/14	W038/14	696.19	
			1257799 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 12/11/14	W038/14	477.02	
			1257800 - TRAFFIC MANG SERVS AT RENEGADE WAY KINGSLEY 11/11/14		569.86	
			1257801 - TRAFFIC MANG SERVS AT RENEGADE WAY KINGSLEY 12/11/14		657.53	
			1257802 - TRAFFIC MANG SERVS AT CHILTON PLC HEATHRIDGE 14/11/14		569.86	
			1257803 - TRAFFIC MANG SERVS AT CNR SHENTON AVE & LAKESIDE DRV JOONDALUP 14/11/14	W038/14	600.60	
			1257804 - TRAFFIC MANG SERVS AT TWICKENHAM DRV KINGSLEY 10/11/14		622.95	
			1257805 - TRAFFIC MANG SERVS AT TWICKENHAM DRV KINGSLEY 11/11/14		821.52	
			1257806 - TRAFFIC MANG SERVS AT TWICKENHAM DRV KINGSLEY 12/11/14		771.87	
			1257807 - TRAFFIC MANG SERVS AT RENEGADE WAY KINGSLEY 13/11/14		701.36	
			1257808 - TRAFFIC MANG SERVS AT RENEGADE WAY KINGSLEY 14/11/14		657.53	
			1257809 - TRAFFIC MANG SERVS AT ELBURY CT KINGSLEY 15/11/14		529.23	
			1257810 - TRAFFIC MANG SERVS AT ELBURY CT KINGSLEY 15/11/14		132.31	
			1257811 - TRAFFIC MANG SERVS AT RENEGADE WAY KINGSLEY 15/11/14		396.92	
			1257812 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 13/11/14	W038/14	1,027.58	
			1260692 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 17/11/14	W038/14	818.40	
			1260695 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 17/11/14	W038/14	696.19	
			1260696 - TRAFFIC MANG SERVS AT CHADSTONE RD CRAIGIE 18/11/14	W038/14	433.18	
			1260697 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 19/11/14	W038/14	600.60	
			1260702 - TRAFFIC MANG SERVS AT WARWICK RD DUNCRAIG 19/11/14	W038/14	435.60	
			1260703 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 20/11/14	W038/14	326.70	
			1260705 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSULA RD HEATHRIDGE 20/11/14		1,009.01	
			1260706 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSULA RD HEATHRIDGE 21/11/14		3,622.41	
			1260707 - TRAFFIC MANG SERVS AT POSEIDON RD & PENINSULA RD HEATHRIDGE 22/11/14		2,842.66	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1260708 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 17/11/14	W038/14	600.60	
			1260710 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 19/11/14	W038/14	433.18	
			1260711 - TRAFFIC MANG SERVS AT CENTRAL WALK JOONDALUP 21/11/14		529.23	
			1260712 - TRAFFIC MANG SERVS AT ELBURY CT KINGSLEY 17/11/14		662.53	
			1260713 - TRAFFIC MANG SERVS AT TWICKENHAM DRV KINGSLEY 17/11/14		629.40	
			1260714 - TRAFFIC MANG SERVS AT MARMION AVE 20/11/14	W038/14	810.95	
			1260716 - TRAFFIC MANG SERVS AT RENEGADE WAY KINGSLEY 17/11/14		657.53	
			1260717 - TRAFFIC MANG SERVS AT RENEGADE WAY KINGSLEY 18/11/14		789.49	
			1260718 - TRAFFIC MANG SERVS AT RENEGADE WAY KINGSLEY 19/11/14		1,126.11	
			1260721 - TRAFFIC MANG SERVS AT GREY RD & LINDSAY WAY PADBURY 19/11/14	W038/14	350.68	
			1260723 - TRAFFIC MANG SERVS AT MARMION AVE HILLARYS 19/11/14	W038/14	872.86	
			1260724 - TRAFFIC MANG SERVS AT SHENTON AVE CURRAMBINE 19/11/14	W038/14	245.03	
			1260725 - TRAFFIC MANG SERVS AT MARMION AVE SORRENTO 18/11/14	W038/14	818.40	
			1260726 - TRAFFIC MANG SERVS AT PRINCE REGENT DRV JOONDALUP 21/11/14	W038/14	563.15	
			1261903 - TRAFFIC MANAGEMENT CENTRAL WALK		529.23	
EF044964	24/12/2014	EXCEL TRAFFIC DATA				1,560.90
			1070 - VIDEO SURVEYS ARNISDALE ROAD DUNCRAIG		1,560.90	
EF044966	24/12/2014	EXPANDABRAND				1,210.00
			38436 - 2 X BLADE BANNERS		1,210.00	
100161	19/12/2014	FARROKH M & NAHID MAZANDARANI				230.42
			165793 - RATES REFUND		230.42	
EF044973	24/12/2014	FIND WISE LOCATION SERVICES				1,971.20
			1885 - UNDERGROUND SERVICE LOCATION AT EARLSFERRY PARK KINROSS		490.60	
			1887 - LOCATE UNDERGROUND SERVICES AT COOK AVE		481.80	
			1920 - SERVICE LOCATIONS AT WARWICK OPEN SPACE		525.80	
			1929 - UNDERGROUND SERVICES AT BRAZIER PARK PADBURY		473.00	
100041	12/12/2014	FIRST NATIONAL REAL ESTATE PAT	ENCE			520.00
			10/12/14 - PAYMENT OF RENT A/C		520.00	
100014	5/12/2014	FIRSTLAND REAL ESTATE				420.00
			28/11/14 - PAYMENT OF RENT A/C		420.00	
EF044976	24/12/2014	FLEMINGTON FIELDS PTY LTD T/AS	GKR			7,810.40
		TRANSPORT				
			TGWA20083 - TRANSPORTATION OF CANNON		7,810.40	
EF044974	24/12/2014	FLORAL IMAGE				66.74
			22006 - FLORAL ARRANGEMENTS FOR DEC 14		66.74	
EF044971	24/12/2014	FORPARK AUSTRALIA				5,296.85
			33532 - SPRING FOR SINGLE ROCKER 5349		690.05	

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 December 2014

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			33615 - PLAY EQUIPMENT EARLSFERRY PARK		4,606.80	
EF044777	15/12/2014	FOXTEL CABLE TELEVISION PTY LTD			155.00	
			165645416 - FOXTEL CRAIGIE LC GYM		155.00	
EF044779	15/12/2014	FRIENDS OF CARNABY RESERVE			2,000.00	
			28/11/14 - SPECIAL PURPOSE BUSHLAND FRIENDS GROUP GRANT		2,000.00	
EF045183	24/12/2014	FRIOB PTY LTD T/AS PROJECT INDUSTRIES			2,420.00	
			8845 - CRANE INSPECTIONS		297.00	
			8847 - CRANE INSPECTIONS 1CYX012 ISUZU NNR200		297.00	
			8848 - CRANE INSPECTIONS		297.00	
			8849 - CRANE INSPECTIONS 1DYQ069 - TOYOTA HILUX		467.50	
			8851 - CRANE INSPECTIONS 1EGO353 95348 - ISUZU		297.00	
			8853 - CRANE INSPECTIONS		297.00	
			8854 - CRANE INSPECTIONS 1ENP992 - FUSO CANTER		297.00	
			8903 - SCHEDULED SERVICING		170.50	
EF044972	24/12/2014	FUJI XEROX AUSTRALIA P/L			6,508.50	
			CN286169 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL NOV 14		62.47	
			CN286170 - PHOTOCOPYING FOR RECEPTION GROUND FLOOR NOV 14		15.90	
			CN286974 - PHOTOCOPYING FOR PRINTROOM BASEMENT NOV 14		2,605.43	
			CN288007 - PHOTOCOPYING FOR GOVERNANCE & MARKETING NOV 14		346.42	
			CN288627 - PHOTOCOPYING FOR LIBRARY NOV 14		606.18	
			X2857114 - LEASE OF 2 X APEOSPORT IVC7788		2,872.10	
EF045056	24/12/2014	FUNDAY INVESTMENTS PTY LTD T/AS OUTBACK SPLASH			774.00	
			810 - PLATINUM ADVENTURE TO OUTBACK SPLASH		774.00	
EF044712	15/12/2014	G C SALES WA			343.20	
			23348 - 26 YELLOW LIDS FOR 240LTR BINS		343.20	
EF045136	24/12/2014	GABOR SANDOR UNGVARI T/AS DR UNGVARI	GABOR S		825.00	
			42593RC - MEDICAL REPORT		825.00	
100158	19/12/2014	GAIL & IVAN M CHARUGA			168.66	
			155277 - RATES REFUND		168.66	
EF044986	24/12/2014	GALE FORCE HOLDINGS PTY LTD			1,100.00	
			J9811014/B - CERTIFICATE OF STRUCTURAL SUFFICIENCY MUSIC IN THE PARK CONCERT 2		1,100.00	
EF044660	15/12/2014	GARRY HUNT			1,024.83	
			05/12/14 - EXPENSES CLAIM LOCAL GOVT CHIEF OFFICERS MEETING TOWNSVILLE 16/07-18/07/14		1,024.83	
EF044983	24/12/2014	GEODETIC SUPPLY & REPAIR			816.75	
			24762 - 3 X ROTASURE MEASURING WHEELS INCLUDING		816.75	
EF045164	24/12/2014	GEOFF AMPHLETT			2,500.00	
			ALLOW-MTG-DEC 14 - MEETING FEE DEC 2014		2,500.00	
EF044710	15/12/2014	GEOFF'S TREE SERVICES			2,618.00	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J141027#3 - TREE REMOVAL INCLUDING STUMP GRINDING AT SKIFF WAY HEATHRIDGE		1,210.00	
			J141027#4 - TREE REMOVAL INCLUDING STUMP GRINDING AT FALLBROOK AVE WOODVALE		770.00	
			J141029 - PRUNING AT CONIDAE DRV HEATHRIDGE		159.50	
			J141029#1 - PRUNING AT CHARLTON CT KINGSLEY		478.50	
EF044978	24/12/2014	GEOFF'S TREE SERVICES				21,131.00
			J141029#2 - TREE REMOVAL INCLUDING STUMP GRINDING AT KINROSS DRV KINROSS		1,210.00	
			J141031 - PRUNING AT CNR JOONDALUP DRV & WEDGEWOOD DRV EDGEWATER		6,072.00	
			J141110 - PRUNING AT TWICKENHAM DRV KINGSLEY		627.00	
			J141110#1 - PRUNING AT CHARING CROSS RD JOONDALUP		797.50	
			J141110#2 - PRUNING AT FORREST PARK PADBURY	030/14	649.00	
			J141110#3 - TREE REMOVAL INCLUDING STUMP GRINDING -		1,644.50	
			J141111 - TREE REMOVAL INCLUDING STUMP GRINDING AT HILTON PARK	030/14	616.00	
			J141111#1 - PRUNING AT STRATFORD PLC KINGSLEY	030/14	470.25	
			J141111#2 - PRUNING AT MAMO PARK GREENWOOD		638.00	
			J141112 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	2,332.00	
			J141113 - PRUNING AT WAKELIN CL WOODVALE	030/14	486.75	
			J141113#1 - PRUNING AT CELTIC PLC KALLAROO	030/14	470.25	
			J141113#2 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	858.00	
			J141124 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	797.50	
			J141125 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	649.00	
			J141125#1 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	627.00	
			J141125#2 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	1,298.00	
			J141125#4 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	470.25	
			J141126 - ROOT CHASING PER LINEAR METRE	030/14	418.00	
EF044713	15/12/2014	GEORGIU GROUP PTY LTD				779,145.95
			18180 - CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	779,145.95	
EF045211	30/12/2014	GEORGIU GROUP PTY LTD				1,118,577.90
			18312 - CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	1,118,577.90	
100160	19/12/2014	GERALDINE O'NEILL				242.88
			197094 - RATES REFUND			242.88
EF044982	24/12/2014	GHD PTY LTD				7,694.50
			610024448 - ROAD SAFETY AUDIT X 3			7,694.50
EF044828	19/12/2014	GHEMS HOLDINGS				675.40

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 December 2014

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			GH00810350A - CREDIT TAKEN UP TWICE IN ERROR INV GH00810350 ON INV & CREDIT NOTE		675.40	
EF044780	15/12/2014	GLIDE CREATIVE PTY LTD				462.00
			I1479 - MOBILE WEBSITE TESTING		462.00	
EF044864	24/12/2014	GLOBAL (WA) PTY LTD T/AS ACCESS INDUSTRIES	OFFICE			806.74
			68323 - LESF1 LILY PAD CHAIR - LIME GREEN		806.74	
100149	19/12/2014	GLORIA L & GRAEME G A DOUGLAS				225.33
			169114 - RATES REFUND		225.33	
EF044987	24/12/2014	GOOD MOOD FOOD PTY LTD				980.00
			1013749 - CATERING FOR DECEMBER 14 CONCERT		980.00	
EF045078	24/12/2014	GPC ASIA PACIFIC PTY LTD T/AS REPCO				85.00
			4770959457 - NPALRFA - LOADING RAMP		85.00	
100137	19/12/2014	GRACE DARBY				71.00
			10/12/14 - REIMBURSEMENT FOR WHISTLES FOR LIFEGUARDS		71.00	
EF044985	24/12/2014	GRAFFITI FORCE PTY LTD				180.00
			4589 - GRAFFITI REMOVAL X4 POSTS		180.00	
100036	5/12/2014	GRAND CINEMAS CURRAMBINE				260.00
			05/11/14 - 2 BOOKS OF MOVIE TICKETS FOR STAFF REWARDS LEISURE & CULTURE		260.00	
100124	19/12/2014	GRAND CINEMAS WHITFORDS				255.00
			15/12/14 - ANCHORS YOUTH HOLIDAY PROGRAM ACTIVITY ON 05/01/15		255.00	
100110	12/12/2014	GRAND THEATRE COMPANY PTY LTD T/AS GRAND CINEMAS				280.55
			08/12/14 - ANCHORS YOUTH HOLIDAY PROGRAM ACITIVITY ON 22/01/15		280.55	
100021	5/12/2014	GRANT CONNELL				1,861.02
			202689 - RATES REFUND		1,861.02	
EF044980	24/12/2014	GRASS GROWERS				5,989.28
			14469 - DISPOSAL OF MIXED GREEN WASTE NOV 14		5,989.28	
EF044676	15/12/2014	Grayling Family Trust t/as SUBWAY BELDON				95.00
			527565 - CATERING FOR STAFF MEETING		95.00	
EF044739	15/12/2014	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				324.80
			353 - SUPPLY OF SANDWICHES		55.00	
			375 - IMS MORNING TEA		110.00	
			378 - 1 X PLATTER FOR TRANSPORT TEAM MEETING		55.00	
			379 - PLATTER A		104.80	
EF044981	24/12/2014	GREENWAY ENTERPRISES				3,914.76
			55421 - TROWEL GARDEN - WOLF		545.44	
			55518 - CHAPS CHAINSAW MEDIUM		773.96	
			55575 - JARRAH TREE STAKES		2,595.36	
EF044645	15/12/2014	GREENWOOD LITTLE ATHLETICS CLUB				600.00
			1/2014 - REGISTRATION FEES		600.00	
EF044979	24/12/2014	GREENWOOD PARTY HIRE				4,521.20
			B11956 - HIRE OF COJ MARQUEE CONCERT 1-MAWSON PK		468.40	
			B11957 - HIRE OF COJ MARQUEE LITTLE FEET FESTIVAL		438.80	
			B12121 - INFRASTRUCTURE FOR REMEMBRANCE DAY		1,191.00	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B12177 - HIRE OF FURNITURE FOR MARKETS		917.00	
			B12178 - HIRE OF FURNITURE FOR MARKETS		753.00	
			B12179 - HIRE OF FURNITURE FOR MARKETS		753.00	
EF044984	24/12/2014	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE		7,152.55	
			16995 - LANDSACPE MTCE ORIENT PARK 13/10/14 & 13/11/14		801.00	
			16996 - LANDSACPE MTCE BRAMSTON PARK 14/11/14		504.90	
			16997 - LANDSACPE MTCE CURRAMBINE COMM CTR 13/11/14		132.00	
			17000 - SUPPLY AND INSTALL MULCH AT CURRAMBINE COMM CTR		275.00	
			17153 - LANDSCAPE MTCE WOODVALE WATERS NOV 14		2,731.22	
			17154 - LAND SCAPE MAINTENANCE		141.85	
			17351 - LANDSCAPE MAINTENANCE		2,566.58	
100162	19/12/2014	GREGORY A & PAMELA G MACONACHIE			245.84	
			177540 - RATES REFUND		245.84	
100168	19/12/2014	GREGORY LLOYD WEATHERSTONE			195.41	
			130133 - RATES REFUND		195.41	
100152	19/12/2014	GREGORY V & PAMELA ABBOTT			200.18	
			183683 - RATES REFUND		200.18	
EF044916	24/12/2014	GUY EDWARD BOYCE			6,000.00	
			GB0206 - MANAGEMENT CONSULTANT FEE FOR THE JPACF FEASIBILITY STUDY & DESIGN		6,000.00	
EF044711	15/12/2014	GYMCARE			3,195.06	
			34621 - SERVICE REQUIREMENTS 13/10/14-12/01/15 CRAIGIE LEIS CTR		3,195.06	
EF044989	24/12/2014	HAMES SHARLEY (WA) PTY LTD			21,681.00	
			WA009851 - MULTI-STOREY CAR PARK JOONDALUP	023/13	21,681.00	
EF044715	15/12/2014	HART SPORT			433.60	
			616231 - KICK BOARDS 18-421		433.60	
EF044995	24/12/2014	HARTAC SALES & DISTRIBUTION PTY LTD			499.84	
			173713 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS NOV 14 VARIOUS AREAS		499.84	
100032	5/12/2014	HARVEY NORMAN EDGEWATER			99.00	
			114934 - KARCHER VACUM CLEANER		99.00	
EF044781	15/12/2014	HAYS PERSONNEL SERVICES PTY LTD			46,707.42	
			4933788 - LABOUR HIRE W/E 26/10/14 DEPOT		1,268.61	
			4954636 - HIRE DESIGNER/TRAFFIC W/E 09/11/14 IMS		1,583.05	
			4965833 - HIRE MARKETING OFFICER W/E 16/11/14		1,822.35	
			4965834 - LABOUR HIRE W/E 16/11/14 DEPOT		1,567.10	
			4965835 - LABOUR HIRE W/E 16/11/14 DEPOT		1,567.10	
			4965836 - LABOUR HIRE W/E 16/11/14 IMS		2,173.47	
			4965837 - HIRE DESIGNER/TRAFFIC W/E 16/11/14 IMS		1,599.90	
			4965838 - HIRE PROPERTY CO-ORDINATOR W/E 16/11/14		2,039.18	
			4967752 - LABOUR HIRE W/E 16/11/14 DEPOT		1,249.95	

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 December 2014

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			4967753 - LABOUR HIRE W/E 16/11/14 DEPOT		1,384.09	
			4967754 - LABOUR HIRE W/E 16/11/14 DEPOT		1,249.95	
			4976205 - HIRE MARKETING OFFICER W/E 23/11/14		2,443.94	
			4976206 - LABOUR HIRE W/E 23/11/14 DEPOT		1,725.57	
			4976207 - LABOUR HIRE W/E 23/11/14 DEPOT		1,268.61	
			4976208 - LABOUR HIRE W/E 23/11/14 DEPOT		1,268.61	
			4976209 - LABOUR HIRE W/E 23/11/14 IMS		2,173.47	
			4976210 - HIRE DESIGNER/TRAFFIC W/E 23/11/14 IMS		1,616.74	
			4976211 - HIRE PROPERTY CO-ORDINATOR W/E 23/11/14		2,116.15	
			4978416 - LABOUR HIRE W/E 23/11/14 DEPOT		1,585.76	
			4978417 - LABOUR HIRE W/E 23/11/14 DEPOT		1,735.27	
			4978418 - LABOUR HIRE W/E 23/11/14 DEPOT		1,268.61	
			4982117 - HIRE DESIGNER/TRAFFIC W/E 30/11/14 IMS		1,077.82	
			4989466 - HIRE MARKETING OFFICER W/E 30/11/14		2,133.14	
			4989467 - LABOUR HIRE W/E 03/12/14 DEPOT		1,376.35	
			4989468 - LABOUR HIRE W/E 30/11/14 DEPOT		1,567.10	
			4989469 - LABOUR HIRE W/E 30/11/14 DEPOT		1,567.10	
			4989470 - LABOUR HIRE W/E 30/11/14 IMS		2,173.47	
			4989471 - HIRE PROPERTY CO-ORDINATOR W/E 30/11/14		2,104.96	
EF045186	24/12/2014	HAYS PERSONNEL SERVICES PTY LTD				14,118.48
			4990389 - LABOUR HIRE W/E 30/11/14 DEPOT		1,249.95	
			4990390 - LABOUR HIRE W/E 30/11/14 DEPOT		1,249.95	
			4990391 - LABOUR HIRE W/E 30/11/14 DEPOT		1,249.95	
			4999155 - HIRE MARKETING OFFICER W/E 07/12/14		2,377.82	
			4999156 - LABOUR HIRE W/E 07/12/14 DEPOT		1,746.12	
			4999157 - LABOUR HIRE W/E 07/12/14 DEPOT		1,268.61	
			4999158 - LABOUR HIRE W/E 07/12/14 DEPOT		1,268.61	
			4999159 - LABOUR HIRE W/E 07/12/14 IMS		1,651.84	
			4999160 - HIRE PROPERTY CO-ORDINATOR W/E 07/12/14		2,055.63	
EF044716	15/12/2014	HEATHRIDGE IGA				383.98
			264371 - SWIMMER NAPPIES CLC		136.10	
			280076 - SWIMMER NAPPIES CLC		158.10	
			293519 - VARIOUS SUPPLIES FOR PLATINUM ADVENTURE		43.84	
			297661 - FOOD SUPPLIES FOR BBQ		45.94	
EF044992	24/12/2014	HEATHRIDGE IGA				199.92
			300465 - VARIOUS SUPPLIES FOR PLATINUM ADVENTURE		199.92	

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 December 2014

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100069	12/12/2014	HELEN DE CLEENE				19.00
			08310 - DOG REGISTRATION REFUND		19.00	
100154	19/12/2014	HELEN E & MARK R ELMSLIE				224.37
			122614 - RATES REFUND		224.37	
EF044829	19/12/2014	HENDER LEE ELECTRICAL CONTRACTORS PTY LTD				7,559.96
			235 - RELEASE OF RETENTION BANK GUARANTEE RECEIVED		7,559.96	
EF045029	24/12/2014	HERITAGE BAKEHOUSE				183.00
			18178 - PARTY PIES/S.ROLLS FOR CIT CEREMONIES		183.00	
100044	12/12/2014	HESTA				728.30
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		728.30	
EF044997	24/12/2014	HEWSHOTT MEDIA LIMITED T/AS HEWSHOTT INTERNATIONAL				2,750.00
			A14080 - CONSULTANCY FOR EDGEWATER QUARRY MASTER PLAN		2,750.00	
EF044990	24/12/2014	HILLARYS NEWS ROUND				126.60
			292715 - NEWSPAPERS WHITFORDS LIBRARY 10/11- 07/12/14		126.60	
100143	19/12/2014	HILLEVI MARGARETHA HANSSON				284.39
			108485 - RATES REFUND		284.39	
EF045143	24/12/2014	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				32,509.49
			9401635749 - DRAINAGE-GULLY/MANHOLES - EXT MAT		2,772.00	
			9401635750 - 375MM DIAMETER CLASS 2 PRECAST CONCRETE	002/13	10,664.41	
			9401644849 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	2,831.40	
			9401644850 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	5,292.10	
			9401644851 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401644852 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,887.60	
			9401644853 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	002/13	2,292.40	
			9401666729 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	5,426.30	
			9401666730 - 1.3 TONNE SWIFT LIFTS		601.88	
100111	12/12/2014	HOSTPLUS				421.87
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		421.87	
EF044647	15/12/2014	HOUSING INDUSTRY ASSOCIATION LTD				835.00
			7861091412 - RENEWAL SUBSCRIPTION		835.00	
EF044994	24/12/2014	HYDER CONSULTING PTY LIMITED				2,743.13
			ONI00036351 - VERIFICATION OF COJ WASTE STATISTICS		2,743.13	
EF044988	24/12/2014	HYDRAMET PTY LTD				808.94
			59023 - PH PROBES		808.94	
EF045187	24/12/2014	HYDROQUIP PUMPS				59,219.71
			36390 - CENTRAL PARK VALVES	016/13	242.00	
			36421 - THREE PERSON DIVING TEAM CHECK CENTRAL PARK	016/13	858.00	
			36422 - SOUTHERN CROSS PUMP UNIT SERVICING	016/13	1,284.80	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			36423 - CENTRAL PARK IRRIGATION 2 PUMP UNIT SERV	016/13	761.20	
			36424 - CENTRAL PARK IRRIGATION 3 PUMP UNIT SERV	016/13	893.20	
			36425 - CENTRAL PARK AERATOR 1 PUMP UNIT SERVICE	016/13	2,296.80	
			36426 - WODVALE WATERS RELOCATE AERATOR	016/13	264.00	
			36440 - BEAUMARIS PARK EMERGENCY PUMP REPAIRS	016/13	14,961.21	
			36441 - BEAUMARIS PARK EMERGENCY PUMP REPAIRS	016/13	8,056.40	
			36442 - CENTRAL PARK AERATOR REPAIRS	016/13	18,736.30	
			36443 - SOUTHERN CROSS PARK EMERGENCY PUMP REPAIRS	016/13	10,865.80	
100046	12/12/2014	IIML (IOOF)				391.01
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		391.01	
EF044785	15/12/2014	IMPACT PANEL AND PAINT PTY LTD				962.89
			1392 - PANEL REPAIRS TO TOYOTA HILUX		962.89	
EF045000	24/12/2014	INDUSTRIAL FITTINGS SALES				146.31
			W/238007 - PARTS		113.16	
			W/238079 - PARTS		33.15	
EF044784	15/12/2014	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LTD				980.00
			12987T - AIRFARES TO ATTEND MAYORAL PRAYER BREAKFAST AS KEYNOTE SPEAKER		980.00	
100112	12/12/2014	ING LIFE LIMITED				483.86
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		483.86	
EF045002	24/12/2014	INSTANT PRODUCTS HIRE				3,079.59
			28834 - HIRE OF PORTABLE TOILETS CONCERT 2		3,079.59	
EF044782	15/12/2014	INSTANT WINDSCREENS				390.00
			SI00571118 - PARTS & REPAIRS FOR HYUNDAI ILOAD		390.00	
EF044655	15/12/2014	INSTITUTE OF PUBLIC WORKS ENGINEERS (NSW)	AUST LTD			847.00
			13775 - TOWARDS MORE SUSTAINABLE ST LIGHTING WORKSHOP 24/10/14		660.00	
			13790 - PRACTICE NOTE 10.1 PARKS MANAGEMENT:		187.00	
EF044719	15/12/2014	INSTITUTE OF PUBLIC WORKS ENGINEERS (WA)	AUST LTD			3,965.00
			FSNP7BT8RKH - ROADWAY LIGHTING & ENERGY EFFICIENCY FORUM SEPT 14		65.00	
			HGNJTFJMBWB - IPWEA PUBLIC WORKS TRAINING WEEK		1,950.00	
			JKN6MSG7FVQ - IPWEA SHARED REGISTRATION PUBLIC WORKS TRAINING WEEK		1,950.00	
EF045001	24/12/2014	INTEGRAL DEVELOPMENT				1,925.00
			6490 - ADDITIONAL COACHING 21/11/14 & 27/11/14		1,155.00	
			6506 - ADDITIONAL COACHING 09/07/14 & 23/07/14		770.00	
EF044720	15/12/2014	INTEWORK INC				9,016.70
			J0006532 - CLEANING OF PING PONG TABLES NOV 14		77.00	
			S0006376 - LITTER COLLECTION SERVICES OCT 14		8,939.70	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF045003	24/12/2014	INTEWORK INC				9,405.00
			J0006530 - BBQ MTCE NOV 14 VARIOUS AREAS	035/13	9,405.00	
EF045032	24/12/2014	ISENTIA				1,091.78
			MN0552783 - MEDIA MONITORING SERVICE		1,091.78	
EF044783	15/12/2014	ISUBSCRIBE PTY LTD				263.83
			24070 - SUBSCRIPTIONS		128.83	
			24134 - SUBSCRIPTIONS		135.00	
EF044900	24/12/2014	J BLACKWOOD & SON LTD				2,743.47
			PEYB7247 - JAB SAW		18.26	
			PEYB7296 - JAB SAW		18.26	
			PEYC0568 - HEX BIT NO3		26.99	
			PEYC6829 - OFFSET BAR		74.92	
			PEYC7279 - SECATEURS BYPASS FELCO NO2		352.40	
			PEYC7280 - SHOVEL SQ MOUTH 'D' HANDLE		752.35	
			PEYC7281 - WD 40		69.83	
			PEYC7282 - LUBE SPRAY INOX		190.08	
			PEYC7707 - JAB SAW		36.52	
			PEYD0575 - ADJUSTABLE WRENCH		248.24	
			PEYD1469 - GREASE GUN K29 MC NAUGHT		103.73	
			PEYD1470 - JERRY CAN METAL - 10LTR		222.40	
			PEYD2566 - FILE CHAINSAW NO 21 8" X 5/32"		7.39	
			PEYD4241 - ALLEN KEY 5/32		65.51	
			PEYD4470 - HEX BIT NO3		9.00	
			PEYD6893 - WRENCH ADJ 300		57.24	
			PEYE3661 - SECATEURS BYPASS FELCO NO2		210.94	
			PEYE5509 - PAINT SPRAY SILVER		239.98	
			PEYE5841 - FILE CHAINSAW NO 26 8" X 7/32"		9.86	
			PEYE5842 - FILE CHAINSAW NO 21 8" X 5/32"		29.57	
EF044836	24/12/2014	JACKSON MCDONALD				9,046.22
			420715 - LEGAL CONSULTANCY SERVICE		9,046.22	
EF044906	24/12/2014	JAMES BENNETT PTY LTD				1,904.73
			244723 - CREDIT FOR INV PS0248265 FOR CHASING TOMORROW		-34.98	
			244923 - CREDIT FOR INV PS0245574 THE KING'S CURSE		-85.76	
			244924 - CREDIT FOR INV PS0247034 DARK BLOOD		-41.98	
			3050019 - STOCK AS SELECTED		20.97	
			3050020 - STOCK AS SELECTED		34.98	
			3050021 - STOCK AS SELECTED		165.78	
			3050022 - STOCK AS SELECTED		15.37	
			3050023 - STOCK AS SELECTED		75.24	
			4349878 - STOCK AS SELECTED		42.28	
			4351297 - STOCK AS SELECTED		153.89	
			4351298 - STOCK AS SELECTED		81.12	
			4351299 - STOCK AS SELECTED		184.34	
			4352860 - STOCK AS SELECTED		51.09	
			4352861 - STOCK AS SELECTED		35.31	
			4352862 - STOCK AS SELECTED		39.83	
			4352863 - STOCK AS SELECTED		85.31	
			PS0179995 - ADULT FICTION STOCK AS PROFILED		291.00	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PS0256103 - ADULT FICTION STOCK AS PROFILED		163.72	
			PS0260730 - ADULT FICTION STOCK AS PROFILED		184.90	
			PS0261573 - ADULT FICTION STOCK AS PROFILED		327.44	
			PS0261574 - ADULT FICTION STOCK AS PROFILED		114.88	
EF044969	24/12/2014	JAMES PATRICK EATON				500.00
			30/11/14 - STANDY UP COMEDY ACT AT JOONDALUP FESTIVAL		500.00	
EF045010	24/12/2014	JAMES RICHARDSON CORPORATION PTY LTD				1,394.80
			75742 - WERZALIT RESIN TOP PLANKED BEECH		1,394.80	
EF044664	15/12/2014	JAMIE PARRY				183.00
			THE BREAKWATER - REIMBURSEMENT STAFF REWARD & RECOGNITION		183.00	
EF045007	24/12/2014	JASON SIGNMAKERS				20,790.00
			156596 - SUPPLY OF TIMBER BOARD WITH PARK SIGNS		4,400.00	
			156811 - SIGNS - ADVISORY		16,390.00	
EF044717	15/12/2014	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			2,475.66
			17182 - WHITFORDS CUSTOMER SERV CTR REPLACE SPRINKLERS IN ORIGINAL CEILING SPACE ONCE THE BULKHEAD IS REMOVED	014/13	2,475.66	
EF044993	24/12/2014	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			264.00
			18764 - HEATHRIDGE LEIS CTR SERV FIRE EXTINGUISHER	014/13	99.00	
			18975 - WATER DELUGE SYSTEM SERV AT JOONDALUP CIVIC CHAMBERS NOV 14	014/13	165.00	
EF045009	24/12/2014	JB HI-FI JOONDALUP				1,060.87
			0502535280 - PURCHASE 1 TB HARDDRIVE		139.00	
			0502537979 - PURCHASE IPOD NANO		177.00	
			302526266-98 - ELECTRICAL EQUIPMENT FOR EDGE		599.00	
			402547928-98 - TOMTOM - VIA220		190.40	
			502528643- - CREDIT FOR INV 302526266-98 FOR THULE BLUE IPAD AIR SLIMLINE JACKET WRONG PRODUCT FOR EDGE		-44.53	
EF045011	24/12/2014	JCY UNIT TRUST T/AS JCY ARCHITECTS & URBAN DESIGNERS				3,960.00
			1888 - COMMERCIAL ASSESSMENT FEE JOONDALUP DEVEL CENTRE DEVELOPMENT		3,960.00	
100138	19/12/2014	JEMILLE MAY SAMARDALI				137.00
			373661 - SWIMMING LESSONS REFUND		137.00	
100075	12/12/2014	JEN SHARPE				41.10
			356486 - SWIMMING LESSONS REFUND		41.10	
100165	19/12/2014	JENNIFER A & TERRANCE L THOMPSON				156.60
			103194 - RATES REFUND		156.60	
100058	12/12/2014	JENNY BENNETT				100.00
			08032 05/12/14 - SPORTING ACHIEVEMENT GRANT		100.00	
EF044658	15/12/2014	JENNY LUSH				205.05
			28/11/14 & 29/11/14 - REIMBURSEMENT FOR CENTRE FOR DECORATIONS FOR XMAS		205.05	
100176	19/12/2014	JOAN OCONNOR				561.68

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			363284 - GYM MEMBERSHIP REFUND		561.68	
100166	19/12/2014	JOHN ANTHONY VINGERHOETS				208.10
			176090 - RATES REFUND		208.10	
EF044842	24/12/2014	JOHN CHESTER				2,457.20
			ALLOW-MTG-DEC 14 - MEETING FEE DEC 2014		2,500.00	
			DEC 14 - EXPENSE REIMBURSEMENT ADJT DEC 14		-42.80	
EF044853	24/12/2014	JOHN CORBELLINI				564.55
			DECEMBER 2014 - PARKING REWARDS & RECOGNITION		564.55	
100094	12/12/2014	JOHN DOMICAN				417.70
			404891 - REFUND FOR GYM MEMBERSHIP CLC		417.70	
EF045006	24/12/2014	JOONDALUP DRIVE MEDICAL CENTRE				3,764.00
			179076ASCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			179128LTCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			179161BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			179164BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			179167BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			179169BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			179171BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			179175SJCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			180335COJ - VACCINATION FOR HEPATITIS A & B		152.00	
			180754BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			180757BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			180949BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			181021BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			181112BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			181110BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			181561COJ - VACCINATION FOR HEPATITIS A & B		152.00	
			181877BMCOJ - VACCINATION FOR HEPATITIS A & B		152.00	
			181891EH - BASLEINE MEDICAL & MUSCULOSKELETAL STRENGTH ASSESSMENT		172.00	
			181893EH - BACK STRENGTH		80.00	
			182020LT - BASLEINE MEDICAL & MUSCULOSKELETAL STRENGTH ASSESSMENT		172.00	
			182021LT - BACK STRENGTH		80.00	
			182080SJ - BASLEINE MEDICAL & MUSCULOSKELETAL STRENGTH ASSESSMENT		172.00	
			182081SJ - BACK STRENGTH		80.00	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			182138EH - BASELINE MEDICAL & MUSCULOSKELETAL STRENGTH ASSESSMENT		172.00	
			OEH - BACK STRENGTH		80.00	
			OEH 28/11/14 - BASELINE MEDICAL & MUSCULOSKELETAL STRENGTH ASSESSMENT		172.00	
EF045012	24/12/2014	JOONDALUP EVENT HIRE PTY LTD			1,535.00	
			1034 - PRODUCTION COSTS STAFF CONFERENCE 2015		1,535.00	
EF044857	24/12/2014	JOONDALUP HARMONY GUIDES			200.00	
			1 - CAMP FEES		200.00	
100192	19/12/2014	JOONDALUP LIBRARY PETTY CASH			329.20	
			P/E 15/12/14 - REIMBURSEMENT OF PETTY CASH W/E 15/12/14		329.20	
EF044674	15/12/2014	JOONDALUP LITTLE ATHLETICS CENTRE			200.00	
			16/2015 - KIDSPORTS REGISTRATION FEE 2014/15		200.00	
EF044786	15/12/2014	JOONDALUP PHOTO-DESIGN			857.00	
			L1413 - CITIZENSHIP CEREMONY 03/12/14		627.00	
			L1415 - PHOTOS BOOK LAUNCH ON 04/12/14		230.00	
EF045189	24/12/2014	JOONDALUP PHOTO-DESIGN			220.00	
			L1420 - PHOTOGRAPHY COMMUNITY CHRISTMAS FUNCTION 10/12/14		220.00	
EF044787	15/12/2014	JOONDALUP PLUMBING SERVICES			31,927.06	
			3277 - CURRAMBINE COMM CTR CAMERA DRAIN LINE LOCATION OF SEWER LINE	038/11	302.50	
			3278 - CURRAMBINE COMM CENTRE UNBLOCK DRAIN LINE	038/11	121.00	
			3279 18/11/14 - COASTAL DRINKING FOUNTAINS VARIOUS REPAIRS	038/11	15,317.50	
			3280 - JOONDALUP ADMIN ADJUST WATER FLOW ON 3RD FLOOR DRINK FOUNTAIN	038/11	130.57	
			3281 - JOONDALUP ADMIN 1ST FLOOR REPAIRS TO TOILETS	038/11	91.74	
			3282 - CRAIGIE LEIS CTR REPAIRS TO SHOWERS	038/11	151.25	
			3283 - CRAIGIE LEIS CTR REPAIR LEAK ON PIPEWORK	038/11	411.73	
			3284 - OCEAN REEF BOAT RAMP REPAIR TOILETS	038/11	155.98	
			3285 - ADMIRAL CLUBROOMS CLEAR BLOCKED TOILETS	038/11	151.25	
			3286 - THE DEPOT CLEAR BLOCKED TOILETS	038/11	128.04	
			3287 - DUNCRAIG LIBRARY REPAIR ROOF LEAKS	038/11	230.01	
			3288 - KINGSLEY CLUBROOMS NO WATER IN TOILETS REPAIR	038/11	128.70	
			3289 - BEAUMARIS COMM CENTRE VARIOUS REPAIRS	038/11	186.78	
			3290 - CURRAMBINE COMM CTR VARIOUS REPAIRS	038/11	312.95	
			3291 - CURRAMBINE COMM CENTRE INVESTIGATE DRAIN SMELL	038/11	60.50	
			3292 - JOONDALUP LIBRARY CLEAR BLOCKED TOILETS	038/11	297.33	
			3293 - CRAIGIE LEIS CTR REPAIR HOT WATER PIPE BURST IN PLUMBING DUCT	038/11	210.43	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3294 - WARWICK COMM CARE CTR CLEEAR BLOCKED DRAIN TO AIR CON	038/11	335.83	
			3295 - CRAIGIE LEIS CTR REPLACE URIMAT SYPHON	038/11	216.04	
			3296 - UNDERCROFT BRIDGE CLUB CLEAN GUTTERS & DOWNPIPES	038/11	302.50	
			3297 - KINGSLEY MEMORIAL CLUBROOMS REPAIRS TO TOILET	038/11	143.44	
			3298 - THE DEPOT REPAIR DAMAGED PIPE	038/11	106.81	
			3299 - NEIL HAWKINS TOILETS MACHINE DRAIN LINE	038/11	327.25	
			3300 - MAWSON PARK REPLACE TOILET SEATS	038/11	125.29	
			3301 - FLEUR FREAME PAVILLION REPLACE OUTSIDE HOSE TAP	038/11	87.56	
			3302 - WHITFORD NODES TOILETS CLEAR BLOCKED DRAINS	038/11	550.00	
			3303 - HEATHRIDGE LEIS CTR REPLACE TAPWARE	038/11	260.59	
			3304 - MIRROR PARK REPLACE TOILET SEATS	038/11	379.17	
			3305 - PRINCE REGENT PARK REPAIRS TO TOILETS	038/11	260.04	
			3306 - ILUKA FORESHORE REPAIR LEAKING TAP	038/11	470.03	
			3307 - MILDENHALL PERCY DOYLE RESERVE REPAIR TAP	038/11	66.00	
			3308 - WARWICK BOWLING CLUB REPAIR ROOF LEAK	038/11	500.50	
			3309 - OTAGO PARK TOILETS/CHANGEROOMS REPAIRS	038/11	131.78	
			3310 - SORRENTO BOWLING CLUB CLEAR BLOCKED DRAINS	038/11	181.50	
			3311 - UNDERCROFT BRIDGE CLUB REPLACE FILTER TO MINI BOIL	038/11	274.45	
			3312 - HILLARYS ANIMAL BEACH CLEAR BLOCKED DRAIN	038/11	731.50	
			3313 - BURNS BEACH CLEAR BLOCKED DRAINS	038/11	412.50	
			3314 - WARWICK COMM CARE CTR REPAIRS TO MINI BOIL	038/11	419.21	
			3315 - ADMIN BLDG 2ND FLOOR KITCHEN REPLACE FILTER TO UNDERBENCH UNIT	038/11	274.45	
			3316 - CRAIGIE LEIS CTR CLEAR BLOCKED DRINK FOUNTAIN	038/11	90.75	
			3317 - CRAIGIE LEIS CTR CLEAR BLOCKAGE TO OUTDOOR SHOWERS	038/11	181.50	
			3318 - MARRI PARK REPLACE SECTION OF WATER MAIN	038/11	365.75	
			3319 - CRAIGIE LEIS CTR INSTALL COMMERCIAL GRADE DRINK FOUNTAIN TO SUIT POOL AREA	038/11	2,321.00	
			3320 - MARMION BEACH REPAIR TOILETS	038/11	269.50	
			3321 - ADMIN BLDG REPAIR LEAKING BOILER PIPE IN BASEMENT	038/11	162.91	
			3322 - SILVER CHAIN WATER DAMAGE IN ROOF AREA REPAIR	038/11	148.50	
			3323 - WARRANDYTE PARK CLUBROOMS REPLACE WHIRLY BIRD	038/11	192.50	
			3324 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	038/11	363.00	
			3325 - ADMIN. BLDG. GROUND FLOOR VARIOUS REPAIRS	038/11	98.78	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3326 - JOONDALUP ADMIN 1ST FLOOR REPAIRS TO TOILET	038/11	65.67	
			3327 - CLEAN SAND TRAPS VARIOUS AREAS	038/11	2,420.00	
			3328 - BURNS BEACH CLEAN SAND TRAPS	038/11	302.50	
EF045008	24/12/2014	JOONDALUP TROPHIES				829.40
			1375 - ENGRAVING ON MEDALS FOR STUDENT CITIZENS		829.40	
100088	12/12/2014	JULIA ROBERTSON				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF044659	15/12/2014	JUNE O'CONNOR CENTRE				634.80
			BID13465 - REFUND OF HIRE FEES		634.80	
EF045204	24/12/2014	K.C HARPER-MEREDITH & N.S OWEN T/AS THE BROW HORN ORCHESTRA				2,500.00
			P0133 - HIRE FOR PERFORMANCE AT MUSIC IN THE PARK 06/12/14		2,500.00	
100173	19/12/2014	KAREN SARGEANT				367.40
			25545 - GYM MEMBERSHIP REFUND		367.40	
100184	19/12/2014	KATHY & ANDREW WALLIS				283.00
			142369 - RATES REFUND		283.00	
100092	12/12/2014	KEITH & DELMA LESLIE				267.80
			84451 RIM41325 - CROSSOVER SUBSIDY		267.80	
EF045013	24/12/2014	KENNARDS HIRE				432.00
			15943071 - HIRE OF COMPRESSOR		432.00	
EF045188	24/12/2014	KERRY HOLLYWOOD				2,500.00
			ALLOW-MTG-DEC 14 - MEETING FEE DEC 2014		2,500.00	
100150	19/12/2014	KEVIN NOEL & LORRAINE JUDITH BRADLEY				159.73
			113032 - RATES REFUND		159.73	
100097	12/12/2014	KEVIN R STONE & LEAH A CAMERON	N-STONE			973.07
			203143 - RATES REFUND		973.07	
EF044806	15/12/2014	KEVIN STEVENS GRAPHIC ARTIST				400.00
			43 14/11/14 - MIXED MEDIA CLASSES 31/10, 7/11, 14/11		240.00	
			44 28/11/14 - MIXED MEDIA CLASSES TERM 4, 2014		160.00	
EF044685	15/12/2014	KIM O'KEEFE				2,100.00
			NOV-2014 - EDITING & INDEXING PICTURE OUR PAST BOOK		2,100.00	
100133	19/12/2014	KINGSLEY COMMUNITY CAROLS FESTIVAL				282.64
			BID 15290 - REFUND OF HIRE FEES SUBSIDY IN HIRE FEES IN LINE WITH CITY'S FACILIT HIRE SUBSIDY POLICY		282.64	
EF045190	24/12/2014	KLEENIT PTY LTD				330.00
			W1A-0474 - SCORCH MARKS IN THE BOWL OF MACNAUGHTON HIGH PRESSURE CLEAN		330.00	
EF044721	15/12/2014	KYOCERA MITA AUSTRALIA PTY LTD				457.54
			2810899368 - KYOCERA ECOSYS P2135DN LASER PRINTER		349.80	
			2831313198 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR 30/09-10/10/14		13.17	
			2831313199 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 30/09 -30/10/14		15.48	
			2831314578 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 30/09- 30/10/14		30.62	
			2831315734 - PHOTOCOPYING FOR CRAIGIE LEIS CTR BOOKINGS OFFICE 30/09-30/10/14		48.47	

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 December 2014

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EF045014	24/12/2014	KYOCERA MITA AUSTRALIA PTY LTD				5,137.66
			2831331367 - PHOTOCOPYING FOR PLANNING 30/10- 27/11/14		18.13	
			2831332600 - PHOTOCOPYING FOR PLANNING 30/10- 27/11/14		443.43	
			2831332866 - PHOTOCOPYING FOR LIBRARY 30/10- 27/11/14		23.99	
			2831332867 - PHOTOCOPYING FOR LIBRARY 30/10- 19/11/14		191.82	
			2831333771 - PHOTOCOPYING FOR STRATEGIC 30/10- 26/11/14		328.57	
			2831333947 - PHOTOCOPYING FOR HEALTH 30/10- 27/11/14		342.51	
			2831334117 - PHOTOCOPYING FOR MAYOR'S OFFICE 30/10- 27/11/14		85.22	
			2831334118 - PHOTOCOPYING FOR OFFICE OF THE CEO 30/10-27/11/14		267.70	
			2831334579 - PHOTOCOPYING FOR COMM DEVEL 30/10- 27/11/14		832.26	
			2831335883 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE 30/10-27/11/14		114.22	
			2831335884 - PHOTOCOPYING FOR ASSETS IMS 30/10- 27/11/14		218.46	
			2831335885 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE 30/10-27/11/14		83.97	
			2831335886 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE 30/10-27/11/14		134.71	
			2831336347 - PHOTOCOPYING FOR CONTRACTS 30/10- 27/11/14		66.36	
			2831336360 - WOC 30/10/14 - 27/11/14		82.12	
			2831336389 - PHOTOCOPYING FOR WHITFORDS LIBRARY 30/10-27/11/14		177.96	
			2831336684 - PHOTOCOPYING FOR COUNCIL SUPPORT 30/10- 27/11/14		144.94	
			2831336993 - PHOTOCOPYING FOR PLANNING 30/10- 27/11/14		53.30	
			2831337077 - PHOTOCOPYING FOR IT 30/10-27/11/14		78.46	
			2831337086 - PHOTOCOPYING FOR CEO 30/10-27/11/14		11.28	
			2831337195 - PHOTOCOPYING FOR CUSTOMER SERV 30/10- 27/11/14		23.66	
			2831337590 - PHOTOCOPYING FOR LIBRARY ADMIN 30/10-27/11/14		11.43	
			2831337610 - WOC FROM 30/10/14 - 27/11/14		625.02	
			2831337846 - PHOTOCOPYING FOR RECORDS 30/10- 27/11/14		21.85	
			2831338692 - PHOTOCOPYING FOR PLANNING 30/10- 27/11/14		65.52	
			2831340019 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 30/10-18/11/14		160.78	
			2831340394 - PHOTOCOPYING FOR LIBRARY 30/10- 27/11/14		179.78	
			2831341043 - PHOTOCOPYING FOR CITY PROJECTS 30/10- 27/11/14		14.31	
			2831341197 - PHOTOCOPYING FOR WHITFORDS LIBRARY 30/10 -11/11/14		139.36	
			2831341876 - PHOTOCOPYING FOR COMM DEVEL 30/10- 27/11/14		179.53	
			2831342079 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING 30/10-27/11/14		17.01	

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 December 2014

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EF045137	24/12/2014	L & T VENABLES				71.86
			1090689 - PARTS ONLY		71.86	
EF044789	15/12/2014	LADYBIRD ENTERTAINMENT				650.00
			INV-0183 - HIRE OF CHILDREN'S ACTIVITIES FOR MUSIC IN THE PARK 06/12/14		650.00	
EF045016	24/12/2014	LADYBIRD'S PLANT HIRE				926.20
			11JN45/14 - INDOOR PLANTS HIRE FOR CUSTOMER SERV WHITFORDS & JOONDALUP NOV 14		152.90	
			11JN47/14 - PLANT HIRE AND SERVICE FOR LIBRARIES FOR NOV 14		358.60	
			11JN50/14 - RENTAL OF INDOOR PLANTS FOR NOV 14 CIVIC CENTRE		414.70	
EF044845	24/12/2014	LAKESIDE JOONDALUP SHOPPING CITY				270.00
			13/12/14 - MEMBERSHIP PROMOTION VOUCHERS CLC 10 X \$25		270.00	
EF045015	24/12/2014	LANDGATE MIDLAND				2,118.13
			304877 - 10010401 - GRV INT VALS METRO SHARED & FESA		1,463.20	
			305438 - 10010401 - GRV INT VALS METRO SHARED & FESA		582.93	
			595138 10010401 - LAND ENQUIRY		72.00	
EF044722	15/12/2014	LANDMARK				4,834.74
			95861492 - 15 LTR WEEDMASTER DUO GLYPHOSATE - 360 G		4,834.74	
EF045020	24/12/2014	LAUNDRY EXPRESS				293.62
			7816 - LAUNDER OF LINEN/COUNCIL CHAMBER NOV 14		293.62	
EF045191	24/12/2014	LAWN DOCTOR				97,890.17
			716381 - SPRAYING FOR CONTROL OF TICKS AT FERNWOOD PARK		792.00	
			716416 - SULPHATE OF AMMONIA & NITROGEN TO VARIOUS PARKS	019/11	5,355.49	
			716417 - KELPRO BI AGRA 400 L WATER MIXED FOR VARIOUS AREAS	013/14	9,684.42	
			716418 - KELPRO BI AGRA 400 L WATER MIXED FOR VARIOUS AREAS	013/14	21,474.50	
			716419 - KELPRO BI AGRA 400 L WATER MIXED FOR VARIOUS AREAS	013/14	23,247.74	
			716421 - KELPRO BI AGRA 400 L WATER MIXED FOR VARIOUS AREAS	013/14	24,117.26	
			716422 - FERROUS SULPHATE + MANGANESE SULPHATE FOR VARIOUS AREAS	013/14	2,659.84	
			716423 - FERROUS SULPHATE + MANGANESE SULPHATE TO VARIOUS AREAS	013/14	10,558.92	
EF045021	24/12/2014	LD TOTAL				6,412.73
			63899 - IRRIGATION DESIGN FOR BRAMSTON PARK		6,412.73	
EF044788	15/12/2014	LES MILLS AUSTRALIA				3,317.00
			655825 - LLICENCE FEES FOR NOV 14 CRAIGIE LEIS CENTRE		1,132.40	
			655829 - LICENCE FEES FOR NOV 14 DUNCRAIG LEIS CENTRE		526.10	
			658560 - LLICENCE FEES FOR DEC 14 CRAIGIE LEIS CENTRE		1,132.40	
			658950 - LICENCE FEES FOR DEC 14 DUNCRAIG LEIS CENTRE		526.10	
100147	19/12/2014	LESLEY LONGHURST				149.87
			199429 - RATES REFUND		149.87	

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 December 2014

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EF044854	24/12/2014	LESLEY MAXWELL				55.50
			NOV-2014 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
EF045017	24/12/2014	LGNET				165.00
			5132 - ONLINE ADVERTISING 12/09-24/09/14 SUPERVISOR CUSTOMER SERVICE		165.00	
EF044839	24/12/2014	LIAM GOBBERT				2,500.00
			ALLOW-MTG- DEC 14 - MEETING FEE DEC 2014		2,500.00	
100113	12/12/2014	LIBRARY ADMIN PETTY CASH				486.60
			P/E 10/12/14 - REIMBURSEMENT OF PETTY CASH W/E 10/12/14		486.60	
EF044790	15/12/2014	LITTLE CARROT PRODUCTIONS				2,085.00
			126 - LANTERN REPAIR		2,085.00	
EF044652	15/12/2014	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				830.00
			1007934 - LGMA STATE CONFERENCE 29/10-31/10/14		830.00	
EF045018	24/12/2014	LOCK JOINT AUSTRALIA				1,166.00
			7775 - CANITE 100MM X 2.4MTR		1,166.00	
100139	19/12/2014	LOOF EMPLOYEE SUPER				203.18
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		203.18	
EF045180	24/12/2014	LORRAINE T R EVANS				180.00
			14/12/14 - SUNDAY SERENADES BUS SERVICE CARER 14/12/14		180.00	
100126	19/12/2014	LOUIS & THERESA DE KLERK				242.89
			166255 - RATES REFUND		242.89	
100141	19/12/2014	LYNDSEY ELIZABETH & WILLIAM DAWSON				454.96
			148382 - RATES REFUND		454.96	
EF044901	24/12/2014	M & K BAILEY				1,123.20
			163319 - NEWSPAPERS FOR LIBRARY NOV 14		583.85	
			163514 - NEWSPAPERS COUNCIL SUPPORT NOV 2014		539.35	
EF045080	24/12/2014	M P ROGERS & ASSOCIATES PTY LTD				29,011.88
			15227 - MARMION TO SORRENTO COASTAL VULNERABILIT	022/11	9,338.48	
			15228 - MAAC CARPARK	022/11	833.68	
			15229 - COASTAL MONITORING BRIEF	022/11	441.54	
			15240 - SCOPE OF WORKS OCEAN REEF MARINA	022/11	7,784.28	
			15250 - AD HOC SERVICES AND ADVICE OCEAN RF MARI	022/11	1,104.10	
			15251 - LOCAL WATER MANAGEMENT STRATEGY OCEAN REEF MARINA	022/11	9,509.80	
EF044795	15/12/2014	MACK 1 MOTORCYCLES				219.95
			304403 - PARTS ONLY		219.95	
100007	3/12/2014	MAGISTRATES COURT OF WESTERN AUSTRALIA				78.25
			118864 - REISSUE OF SUMMONS		78.25	
100008	3/12/2014	MAGISTRATES COURT OF WESTERN AUSTRALIA				56.50
			06222 - ADDITION DEFENDANT SERVICE FEE		56.50	
EF045028	24/12/2014	MAITLAND CONSULTING GROUP				2,310.00
			5003580 - SIMON BOWEN - SCRG MEETING FACILITATION		2,310.00	

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 December 2014

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EF045023	24/12/2014	MAJOR MOTORS				202,693.70
			203741 - RE INVOICE 207329		-152.50	
			222481 - PARTS ONLY		270.80	
			222654 - AIR FILTER PN8970622940		162.15	
			224611 - PARTS & REPAIRS 1BYZ609 - ISUZU FRR500		3,486.71	
			224614 - SCHEDULED SERVICING F95054 120,000KM S/S		2,850.70	
			224769 - SCHEDULED SERVICING F96017 165,000KM S/S		1,942.76	
			225238 - APPROX 8700 GVM DUAL CAB CHASSIS NQR450		96,613.00	
			226189 - PARTS ONLY 1EKD382 -TRUCK-ISUZU NQR450		450.80	
			226327 - APPROX 8700 GVM DUAL CAB CHASSIS NQR450		96,613.00	
			228145 - PARTS ONLY		154.75	
			228691 - PARTS & REPAIRS		301.53	
EF044794	15/12/2014	MANHEIM PTY LTD				1,448.04
			5504869469 - ABANDONED VEHICLES		1,448.04	
100180	19/12/2014	MARCO MARCELLO				267.80
			845864 - CROSSOVER SUBSIDY		267.80	
100030	5/12/2014	MARGARET DEDMAN				18.50
			23/10/14 - ART OF AGEING VOLUNTEER REIMBURSEMENT 23/10/14		18.50	
100175	19/12/2014	MARIA NEWBURY				60.80
			358079 - SWIMMING LESSONS REFUND		60.80	
100083	12/12/2014	MARINO BAUMGARTNER				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF044937	24/12/2014	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				320.00
			COR22 - VISUAL TREE ASSESSMENT AT BRIDGEWATER DRV KALLAROO		320.00	
100091	12/12/2014	MARK PAGET				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF044792	15/12/2014	MARKETFORCE LTD				1,072.50
			15256 - DESIGN OF 2014 DIGITAL CHRISTMAS CARD		1,072.50	
100024	5/12/2014	MARLENE PEARSON				10.00
			8310 1/12/14 - DOG REGISTRATION REFUND		10.00	
100071	12/12/2014	MARSH OUTDOOR LIVING CENTRES				147.00
			124019 - REFUND DEVELOPMENT APPLICATION		147.00	
100169	19/12/2014	MARY E & MATTHEW MCBRIDE				241.10
			191358 - RATES REFUND		241.10	
100163	19/12/2014	MARY MARGARET O'BYRNE				160.56
			169219 - RATES REFUND		160.56	
EF044776	15/12/2014	MARYANNE & GREG ELLIOTT				55.50
			21/10/14, 28/10/14 & 11/11/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 21/10/14 28/10/14 & 11/11/14		55.50	
EF045035	24/12/2014	MASTEC AUSTRALIA PTY LTD				51,492.10
			47169 - 500 YELLOW LIDS TO SUIT 240LTR MGB		8,470.00	
			47278 - 884 COMPLETE UNASSEMBLED 240LTR MGBS		37,923.60	
			47771 - 200X240LTR MGB'S UNBRANDED COMPLETE		4,620.00	

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 December 2014

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			47822 - 50 X YELLOW LIDS		478.50	
EF044718	15/12/2014	MASTER HOSE PTY LTD T/AS HOSE	MART			232.51
			449116 - PARTS		232.51	
EF044996	24/12/2014	MASTER HOSE PTY LTD T/AS HOSE	MART			652.12
			448312 - PARTS		99.61	
			449935 - PARTS & REPAIRS		203.59	
			449957 - PARTS		332.64	
			450129 - PARTS		16.28	
100013	5/12/2014	MATER DEI COLLEGE				500.00
			DECEMBER 2014 - TWILIGHT LANTERN PARADE 2015 FINANCIAL ASSISTANCE SILVER PACKAGE		500.00	
100086	12/12/2014	MATTHEW CHRISTIE				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF044938	24/12/2014	MATTHEW JOHN CICERELLO				9,900.00
			395 - PAINTING OF HAND RAILS ALONG BOARDWALK AT CENTRAL PARK		9,680.00	
			401 - PAINTING OF BRIDGE OVER THE STREAM AT CENTRAL PARK		220.00	
100087	12/12/2014	MAXINE BAKER				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF045030	24/12/2014	McGEES PROPERTY				13,569.44
			121412 - BLENDER GALLERY RENTAL DECEMBER 2014		5,979.44	
			19292 - CARRY OUT VALUATIONS ON 3 PROPERTIES		6,600.00	
			19361 - GST CERTIFICATES		990.00	
EF044724	15/12/2014	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				345.14
			1221088 - TYNES VERTI DRAIN SOLID 18/300		345.14	
EF044723	15/12/2014	MCLEODS				1,277.24
			82988 - LEGAL FEES		1,277.24	
EF045024	24/12/2014	MCLEODS				29,547.62
			83247 - LEGAL FEES		959.52	
			83576 - LEGAL FEES		582.58	
			83586 - LEGAL FEES		2,837.45	
			83587 - LEGAL FEES		965.02	
			83588 - LEGAL FEES		1,496.03	
			83609 - LEGAL FEES		645.50	
			83797 - LEGAL FEES		14,820.77	
			83808 - LEGAL FEES		7,240.75	
100045	12/12/2014	MEATH CARE (INC)				85.61
			203427 - RATES REFUND		85.61	
EF044726	15/12/2014	MECHPLANT MOBILE				3,121.80
			611 - SERVICING 17-21/11/14		1,742.40	
			620 - SERVICING PARTS & REPAIR		1,379.40	
EF044725	15/12/2014	MEDICAL HAND				2,628.29
			1578 - REGISTERED NURSE	035/11	1,314.15	
			1580 - REGISTERED NURSE	035/11	657.07	
			1581 - REGISTERED NURSE 2/12/14	035/11	657.07	
EF044793	15/12/2014	MEERILINGA YOUNG CHILDREN'S SERVICES INC				481.21
			WF14-118 - REIMBURSEMENT OF UTILITIES		481.21	
100179	19/12/2014	MELISSA DE BARROS				45.60

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 December 2014

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			357560 - REFUND FOR LEARN TO SWIM CLC		45.60	
EF044791	15/12/2014	MESSAGES ON HOLD				1,102.00
			INV216676 - SUPPLY 8 X 20SEC VOICE SCRIPTS		924.00	
			INV217436 - RECORD 1 PA SCRIPT		178.00	
EF045026	24/12/2014	METER OFFICE PRODUCTS				40.92
			72091 - BINDING MATERIALS FOR THE PRINT ROOM		40.92	
EF045033	24/12/2014	METRO HARDWARE PTY LTD				34.50
			14220 - JOHNSON POST LEVEL		34.50	
EF045025	24/12/2014	METROCOUNT				544.50
			INV021964 - REPAIR OF TRAFFIC LOGGER V307ZE2N		544.50	
100072	12/12/2014	MICHAEL ARKINS				27.40
			375228 - REFUND FOR LEARN TO SWIM CLC		27.40	
EF044677	15/12/2014	MICHAEL DAVID COVENTRY				305.50
			01/05-19/11/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 01/05- 19/11/14		305.50	
EF044886	24/12/2014	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				160.00
			26/11/14 - CIRCUS SKILLS 26/11/14 & 03/12/14		80.00	
			P098536 19/11/14 - CIRCUS SKILLS 12/11/14 & 19/11/14		80.00	
EF044837	24/12/2014	MICHAEL NORMAN				2,729.64
			ALLOW-MTG-DECEMBER - MEETING FEE - DECEMBER 2014		2,500.00	
			DECEMBER 2014 - EXPENSE REIMBURSEMENT - DEC 2014		229.64	
100023	5/12/2014	MICHAEL RYAN				250.00
			8310 1/12/14 - DOG REGISTRATION REFUND		250.00	
EF045027	24/12/2014	MIDNIGHT NEWS				55.50
			8991 - NEWSPAPERS FOR DUNCRAIG LIBRARY		55.50	
EF044830	19/12/2014	MINDARIE REGIONAL COUNCIL				814,507.51
			SCR-02456 - DOMESTIC WASTE 23/10/14		-1,283.63	
			SCR-02472 - DOMESTIC WASTE 14/11/14		-1,478.88	
			SCR-02473 - CREDIT FOR DEPOT WASTE 14/11/14		-15.00	
			SCR-02474 - DOMESTIC WASTE 26/11/14		-724.77	
			SCR-02476 - DOMESTIC WASTE 6/11/14		-1,369.15	
			SINV-031902 - DOMESTIC WASTE 17-23/10/14		134,339.83	
			SINV-031924 - LITTER TEAM 24-31/10/14		1,414.16	
			SINV-031948 - BULK WASTE 24-31/10/14		34,825.87	
			SINV-031949 - DOMESTIC WASTE 24-31/10/14		156,973.48	
			SINV-032050 - LITTER TEAM 14-20/11/14		1,404.89	
			SINV-032066 - BULK WASTE 14-20/11/14		29,136.20	
			SINV-032067 - DOMESTIC WASTE 14-20/11/14		133,473.46	
			SINV-032068 - DEPOT GENERAL WASTE NOV 14		5,849.11	
			SINV-032086 - LITTER TEAM 21-27/11/14		1,238.36	
			SINV-032109 - BULK WASTE 21-27/11/14		18,032.42	
			SINV-032110 - DOMESTIC WASTE 21-27/11/14		131,758.50	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-032111 - DEPOT GENERAL WASTE NOV 14		5,404.82	
			SINV-032130 - LITTER TEAM 28-30/11/14		421.08	
			SINV-032145 - BULK WASTE 28/11/14		4,351.16	
			SINV-032146 - DOMESTIC WASTE 28/11/14		25,375.81	
			SINV-032147 - DEPOT GENERAL WASTE NOV 14		667.35	
			SINV-032160 - LITTER TEAM 1-4/12/14		1,125.45	
			SINV-032178 - BULK WASTE 1-4/12/14		22,927.19	
			SINV-032179 - DOMESTIC WASTE 1-4/12/14		109,873.78	
			SINV-032180 - GEN WASTE DEC 14		786.02	
100114	12/12/2014	MLC NOMINEES PTY LTD				429.08
			F/E 5/12/2014 - PAYROLL DEDUCTIONS F/E 5/12/2014		429.08	
100054	12/12/2014	MLC SUPERANNUATION FUND				974.79
			F/E 5/12/2014 - PAYROLL DEDUCTIONS F/E 5/12/2014		974.79	
EF045034	24/12/2014	MOMAR AUSTRALIA PTY LTD				482.90
			165614 - MATERIALS REQUIRED BY PAINTER AT WINTON		482.90	
EF044727	15/12/2014	MONCRIEFF TECHNOLOGY SOLUTIONS P/L				94.60
			SI21185 - TOSHIBA AC ADAPTER PA5072A-1AC3		94.60	
EF044679	15/12/2014	MONICA BEAZLEY				200.00
			10/12/14 - RE-IMBURSEMENT FOR HAMPERS FOR STAFF CHRISTMAS PARTY PRIZES		200.00	
100090	12/12/2014	MONICA WHITBREAD				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
100049	12/12/2014	MTAA SUPERANNUATION FUND				333.80
			F/E 5/12/2014 - PAYROLL DEDUCTIONS F/E 5/12/2014		333.80	
EF045031	24/12/2014	MUCHEA TREE FARM				117.98
			79639 - SUPPLY OF NATIVE SEEDLINGS		117.98	
EF044649	15/12/2014	MULLALOO SURF LIFESAVING CLUB (INC)				200.00
			602 - KIDSPORT VOUCHER		200.00	
EF045192	24/12/2014	MUNICIPAL WORKCARE SCHEME				422,632.10
			101-112187 - ANYWHERE IN AUSTRALIA INSURANCE		422,632.10	
100187	19/12/2014	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS				1,435.50
			1210510 - BLADE LASER PEGASUS		825.00	
			1210603 - BOLT NUT KIT TO SUIT PEGASUS		610.50	
EF044840	24/12/2014	NARELLE JUNE HARRISON				37.00
			21/10/14 & 28/10/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 21/10/14 & 28/10/14		37.00	
EF045050	24/12/2014	NATIONAL LIBRARY OF AUSTRALIA				115.50
			DSS024726 - DIGITISATION OF HISTORICAL RECORDS		115.50	
EF044730	15/12/2014	NATIONAL LOCAL GOVERNMENT CUSTOMER SERVICE INC				330.00
			7122156 - 2014/15 MEMBERSHIP		330.00	
EF045044	24/12/2014	NATURAL AREA MANAGEMENT & SERVICES				2,277.00
			4633 - BROADBEACH (FLINDERS) LAKES REMEDIATION		2,277.00	
EF044728	15/12/2014	NEC AUSTRALIA PTY LTD				319.00
			9180047648 - 1TL-24D-1A VOIP PHONE		319.00	
EF045040	24/12/2014	NEC AUSTRALIA PTY LTD				319.00

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9180049958 - 1TL-24D-1A VOIP PHONE		319.00	
EF045049	24/12/2014	NEVERFAIL SPRINGWATER LIMITED				638.35
			269566 - BOTTLED WATER		69.65	
			298293 - BOTTLE WATER FOR CUSTOMER SERVICE		7.60	
			298294 - BOTTLED WATER BLDG APPROVALS		106.40	
			298295 - BOTTLED WATER DELIVERY FOR L&CS		64.00	
			298296 - BOTTLED WATER		38.00	
			298297 - SUPPLY 15LT BOTTLES OF WATER		45.60	
			298298 - WATER FOR LIBRARY ADMIN		22.80	
			328748 - BLDG APPROVAL		129.20	
			328751 - BOTTLED WATER		54.45	
			328772 - WATER FOR LIBRARY ADMIN		100.65	
EF045045	24/12/2014	NEWICK'S ELECTRICAL SERVICES				1,155.00
			12073 - FORM 5 SIGN OFF FOR MARKETS		385.00	
			12074 - FORM 5 SIGN OFF FOR MARKETS		385.00	
			12075 - FORM 5 SIGN OFF FOR MARKETS		385.00	
EF044838	24/12/2014	NEXTMEDIA PTY LTD T/AS ART ALMANAC				522.50
			1411467 - FULL PAGE COLOUR ADVERT OCT 14		522.50	
EF045046	24/12/2014	NICK'S BUS CHARTER				880.00
			6555 - COMMUNITY TRANSPORT 2/12/14 & MEDIAN STRIP ASSESSMENT 9/12/14		880.00	
EF045047	24/12/2014	NORMAN DISNEY & YOUNG				2,376.00
			3879 - CURRAMBINE COMMUNITY CENTRE		2,376.00	
EF045042	24/12/2014	NORTHERN DISTRICTS MILK SUPPLY				642.64
			87866 - MILK SUPPLY		160.66	
			88128 - MILK SUPPLY		160.66	
			88390 - MILK SUPPLY		160.66	
			88652 - WOC MILK SUPPLY		160.66	
EF045041	24/12/2014	NORTHERN DISTRICTS PEST CONTROL				4,788.25
			3194 - REMOVAL OF HONEYCOMB FROM BEE HIVES		756.25	
			3198 - PEST TREATMENT WHITFORDS LIBRARY		180.00	
			3199 - PEST TREATMENT ADMIN BUILDING		330.00	
			3200 - PEST TREATMENT		1,969.00	
			3237 - PEST TREATMENT		280.00	
			3238 - PEST TREATMENT BEAUMARIS COMMUNITY CENTRE		220.00	
			3241 - SPRAY BEES		154.00	
			3245 NOV 14 - REMOVAL OF BEE HIVE		165.00	
			3251 - REMOVAL OF BEE HIVE		154.00	
			3256 - PEST TREATMENT SORRENTO SURF LIFE SAVING		300.00	
			3263 - PEST TREATMENT		280.00	
EF044729	15/12/2014	NORTHSIDE BUS CHARTER				2,134.00
			6304 - PLATINUM ADVENTURE TO HEYTSBURY STUD		825.00	
			6305 - PLATINUM ADVENTURE TOUR OF PARLIMENT		418.00	
			6308 - PLATINUM ADVENTURE SWAN VALLEY		539.00	
			6326 - PLATINUM ADVENTURE PARK TOUR		352.00	
EF045043	24/12/2014	NORTHSIDE BUS CHARTER				2,101.00

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 December 2014

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			6350 - BUS CHARTER PLATINUM ADVENTURE		539.00	
			6359 - BUS CHARTER PLATINUM ADVENTURE		440.00	
			6363 - BUS CHARTER PLATINUM ADVENTURE		583.00	
			6367 - BUS CHARTER PLATINUM ADVENTURE		539.00	
100115	12/12/2014	NSW ROAD & MARITIME SERVICES				63.00
			DECEMBER 2014 - VEHICLE OWNERSHIP SEARCH		63.00	
100116	12/12/2014	NT DEPARTMENT OF TRANSPORT				13.00
			10/12/14 - VEHICLE OWNERSHIP SEARCH		13.00	
100016	5/12/2014	OANH FAMILY TRUST T/AS MOMENT	S CAFE			951.80
			146 - CATERING FOR CLUBS IN-FOCUS REFERENCE		492.50	
			147 - SUPPLY & DELIVER MORNING TEA		459.30	
100134	19/12/2014	OANH FAMILY TRUST T/AS MOMENT	S CAFE			170.30
			148 - CATERING		170.30	
EF045051	24/12/2014	OCE AUSTRALIA LIMITED				83.60
			1295646 - MAINTENANCE OF OCE TC4 SCANNER DECEMBER		83.60	
EF044798	15/12/2014	OFFICEWORKS DIRECT				515.82
			607 153736 - VARIOUS STATIONARY ITEMS AS SELECTED		59.82	
			607 244843 - PRINT 2 X A2 SPORTS CORRIDOR POSTERS		24.00	
			607 246695 - PRINT 6 X A2 POSTERS GIFT OF FITNESS		72.00	
			607 251135 - PRINT 10 X A2 HOLIDAY ACTIVITIES		120.00	
			607 251136 - PRINT 10 X A2 POSTERS CELEBRATE XMAS		120.00	
			9901607006249150 - PRINT 10 X A2 POSTERS CHRISTMAS HOURS		120.00	
100136	19/12/2014	OLIVE SAMPSON				150.00
			111214 - FAMILY HISTORY TRAINER		150.00	
100062	12/12/2014	ONE ANSWER FRONTIER PERSONAL	SUPER			173.34
			F/E 5/12/2014 - PAYROLL DEDUCTIONS F/E 5/12/2014		173.34	
EF045055	24/12/2014	ONLINE TILING PTY LTD				2,200.00
			54 - TILE WORKS		2,200.00	
EF045052	24/12/2014	OPTIMA PRESS				11,926.20
			85164 - PRINTING OF WHAT'S ON SUMMER		508.20	
			85296 - PRINTING OF 2014 CHRISTMAS CARD		682.00	
			85306 - 2,000 X PROMOTIONAL FLYERS		254.10	
			85309 - PRINTING OF EXPLORE JOONDALUP 14/15		8,380.90	
			85314 - ECO HOME AUDITS DL FLYER		687.50	
			85403 - 250 X PASSOUTS VALENTINE'S CONCERT		268.40	
			85404 - 222 X LANYARDS VALENTINE'S CONCERT		216.70	
			85405 - 300 X A2 POSTERS VALENTINE'S CONCERT		359.70	
			85406 - PRINTING OF A6 POSTCARDS VALENTINE'S CON		568.70	
100052	12/12/2014	ORAL HEALTH CENTRE OF WA				49.80
			1528644 - PAYMENT OF ACCOUNT		49.80	

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 December 2014

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EF045053	24/12/2014	ORICA AUSTRALIA PTY LTD				337.26
			5430832 - SUPPLY OF CHLORINE GAS AS REQUIRED		337.26	
EF045054	24/12/2014	ORIGINAL CANVAS WORKS				350.00
			85 - REPAIRS TO INFLATABLE		350.00	
EF044651	15/12/2014	PADBURY JUNIOR BASKETBALL CLUB INC				80.00
			14-7 - KIDSPORT		80.00	
EF044775	15/12/2014	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				6,425.65
			1448 - PARTS & REPAIR	004/14	2,147.20	
			1449 - SERVICING PARTS & REPAIRS	004/14	1,694.00	
			1450 - SERVICING PARTS & REPAIRS	004/14	2,584.45	
EF045181	24/12/2014	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				2,584.45
			1451 - SERVICING PARTS & REPAIRS	004/14	2,584.45	
EF045062	24/12/2014	PARKER BLACK & FORREST PTY LTD				132.00
			142077 - ALUMINIUM DOOR SEAL		132.00	
EF045064	24/12/2014	PARKONSULT				35,468.59
			3361-14 - MAINTENANCE & REPAIR CALE MP104 COMPACT NOVEMBER 2014	031/11	30,252.30	
			3362-14 - REMOTE COMMUNICATION & DATA INTERROGATIO NOVEMBER 2014	031/11	5,216.29	
EF044663	15/12/2014	PAULA GUDGEON				500.00
			02/12/14 - GIFT CARDS FOR STAFF SERVICE AWARDS		500.00	
EF045195	24/12/2014	PAY-PLAN COJ SALARY PACKAGING				1,213.25
			NOVEMBER 2014 - GST ADJUSTMENT NOVEMBER 2014		1,213.25	
EF044800	15/12/2014	PC-EFTPOS PTY LTD				319.00
			2014-47422 - IP GATEWAY SERVICE FOR WCSC EFTPOS TERM		319.00	
EF045069	24/12/2014	PEEL ZOO PTY LTD				1,082.95
			INV-0054 - DEPOSIT ON ZOO2U FOR JOONDALUP FESTIVAL		1,082.95	
EF045074	24/12/2014	PERFORMING LINES LIMITED				4,125.00
			3006 - DEPOSIT SILENT MONSTER PHOTO BOOTH		4,125.00	
EF045060	24/12/2014	PERTH AUDIOVISUAL				1,283.15
			66679 - AV SERVICES FOR REMEMBRANCE DAY 11 NOVEM		1,283.15	
EF045057	24/12/2014	PERTH EXPO HIRE				7,768.75
			63112 - HIRE OF WALLING & EQUIPMENT FOR CIAA		7,768.75	
100065	12/12/2014	PETER & JUDITH LEONARD				995.38
			176829 10/12/14 - RATES REFUND		995.38	
100148	19/12/2014	PETER HENRY & EILEEN MARIAN JANE DOHERTY				239.93
			202202 - RATES REFUND		239.93	
EF045058	24/12/2014	PETER WOOD FENCING CONTRACTORS LTD				22,319.00
			ICJ012687 - REPLACE MESH FENCING WIRE ON LLOYD DRIVE		16,929.00	
			ICJ012688 - REPAIR FENCE ADJACENT TO LEISURE CENTRE		5,390.00	
EF045075	24/12/2014	PETRIS HOLDINGS PTY LTD T/AS GLASS TINTING WA				264.00
			1973 - GLASS TINTING RECORDS NEW OFFICE		264.00	

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 December 2014

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EF044991	24/12/2014	PG AND MJ NEWITT T/AS HBC NEWS	SPAPER DELIVERY			841.58
			9 07/12/14 - NEWSPAPERS & MAGAZINES FOR W/E 07/12/14 CLC		189.19	
			9 16/11/14 - NEWSPAPERS & MAGAZINES FOR W/E 16/11/14 CLC		212.63	
			9 23/11/14 - NEWSPAPERS & MAGAZINES FOR W/E 23/11/14 CLC		217.67	
			9 30/11/14 - NEWSPAPERS & MAGAZINES FOR W/E 30/11/14 CLC		222.09	
EF045061	24/12/2014	PHASE 1 AUDIO				16,208.50
			P6836 - HIRE OF TECH & SOUND EQUIPMENT		1,479.50	
			P6869 - HIRE OF PRODUCTION & STAGING		14,289.00	
			P6886 - HIRE OF TECH & SOUND EQUIPMENT SUNDAY SERENADES		440.00	
EF044665	15/12/2014	PHILIPPA ANN TAYLOR				1,706.03
			DECEMBER 2014 - EXPENSE REIMBURSEMENT - DEC 2014		1,706.03	
EF044841	24/12/2014	PHILIPPA ANN TAYLOR				4,323.95
			ALLOW-DM-DECEMBER - DEPUTY MAYOR ALLOWANCE - DECEMBER 2014		1,823.95	
			ALLOW-MTG-DECEMBER - MEETING FEE - DECEMBER 2014		2,500.00	
100079	12/12/2014	PHILLIP SMITH				102.10
			380935 - GYM MEMBERSHIP REFUND		102.10	
EF045059	24/12/2014	PHONOGRAPHIC PERFORMANCE CO				12,540.00
			897741 - FITNESS CLASSES		10,965.00	
			897742 - LICENCE NO. 0635040 DUNCRAIG LEISURE CNT 1/1/2015-31/12/2015		1,575.00	
EF045067	24/12/2014	PICTON PRESS				3,939.22
			13457 - PRINT 1000 A3 SIGNAGE COPIES		699.24	
			13458 - PRINT 4000 A4 SIGNAGE		784.05	
			13476 - PRINT 200 X A5 GIFT CARD HOLDERS		429.03	
			13477 - PRINT A5 INTRODUCE A FRIEND CARD, 2 TYPE		503.36	
			13521 - PRINT 2500 A5 TEAM SPORTS CERTS		346.07	
			13588 - PRINT 1500 VALUE FOR MONEY A5 FLYERS		207.49	
			13740 - 1000 DL XMAS FLYERS		155.14	
			14091 - PRINT 8000 SWIM SCHOOL PRACTISE PASSES		366.18	
			14116 - PRINT 1500 HOLIDAY ACTIVITIES		203.72	
			14117 - PRINT 1500 SHORT COURSES		244.94	
EF045068	24/12/2014	PITNEY BOWES SOFTWARE PTY LTD				1,138.50
			780694 - EQUIPMENT RENTAL FROM 10/12/14		1,138.50	
EF045066	24/12/2014	PLAN E				6,837.60
			INV01177 - PART B - PRODUCTION OF LSP		6,837.60	
EF044731	15/12/2014	PLAYRIGHT AUSTRALIA PTY LTD				4,950.00
			6534 - ACCREDITED PLAYGROUND SAFETY TRAINING		4,950.00	
100123	19/12/2014	PRENDIVILLE CATHOLIC COLLEGE				1,452.00
			091214 - VENUE HIRE FOR CHORAL PROJECT REHEARSALS		1,452.00	
EF044848	24/12/2014	PRICE SAVERS WHITFORDS				800.00
			3 3/12/14 - XMAS PRESENTS & TOYS		800.00	

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 December 2014

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EF045070	24/12/2014	PRODUCTION MAGIC AUDIO VISUAL SERVICES PTY LTD				1,379.40
			11734 - AUDIO VISUAL SERVICES TRI-CITIES DELEG		1,379.40	
EF045071	24/12/2014	PROLUDIC PTY LTD				8,837.73
			10734 - PLAY EQUIPMENT CONIDAE PARK		8,837.73	
EF044732	15/12/2014	PROTECTION 1 PTY LTD				448.80
			634169 - REVIEW CLC CCTV SYSTEM,	014/12	211.20	
			634224 - CHECK SWIPE CARD READER ADMIN - 3RD FLR	014/12	132.00	
			634233 - CRAIGIE LEISURE - CHECK SENSOR ON ZONE 2	014/12	105.60	
EF045065	24/12/2014	PROTECTION 1 PTY LTD				765.60
			634245 - RESETTING OF SMOKE DETECTOR	014/12	211.20	
			634261 - SOFTWARE ADMINISTRATION SYSTEM JOON LIBR	014/12	132.00	
			634272 - REPROGRAM USER CODES	014/12	316.80	
			634282 - CLC REPAIR CAMERAS	014/12	105.60	
EF045063	24/12/2014	PUBLIC TRANSPORT AUTHORITY OF WA				15,808.38
			I5053741 - SHARED RUNNING COSTS CAT BUS OCTOBER		15,808.38	
EF044668	15/12/2014	PUBLIC TRUSTEE				1,030.42
			PM 33041083 TM22 - REFUND OF RATES PAYMENT PAID TO COJ IN ERROR		1,030.42	
EF044801	15/12/2014	R & R FOOD BY DESIGN				2,014.75
			2828 - CATERING AS REQUESTED		464.75	
			2865 - ADDITIONAL CATERING REQUIRED		1,550.00	
EF045082	24/12/2014	RADLINK PTY LTD				280.50
			7678 - HIRE OF TWO-WAY RADIOS AS QUOTED		280.50	
EF045077	24/12/2014	RAECO INTERNATIONAL P/L				5,864.85
			452771 - DUNCRAIG LIBRARY SHELVING		3,625.69	
			453184 - 9 X WB93714150 POST MOBILE		2,239.16	
EF044748	15/12/2014	RANDSTAD PTY LTD				13,853.28
			RA1639515 - LABOUR HIRE W/E 12/10/14		214.70	
			RA1669408 - LABOURER W/E 9/11/14		1,389.14	
			RA1676254 - LABOURER W/E 16/11/14		809.52	
			RA1676266 - LABOUR HIRE W/E 16/11/14		1,063.49	
			RA1676682 - LABOUR HIRE W/E 16/11/14		1,000.00	
			RA1683744 - LABOURER W/E 23/11/14		1,389.14	
			RA1683757 - LABOURER W/E 23/11/14		1,389.14	
			RA1684204 - LABOUR HIRE W/E 23/11/14		1,506.85	
			RA1686335 - LABOURER W/E 16/11/14		1,482.16	
			RA1691729 - LABOUR HIRE W/E 30/11/14		1,063.49	
			RA1692056 - LABOUR HIRE W/E 30/11/14		1,063.49	
			RA1692158 - LABOUR HIRE W/E 30/11/14		1,482.16	
EF045138	24/12/2014	RANDSTAD PTY LTD				3,832.55
			RA1684725 - LABOUR HIRE W/E 23/11/14		843.54	
			RA1692566 - LABOUR HIRE W/E 30/11/14		1,506.85	
			RA1699804 - LABOUR HIRE W/E 7/12/14		1,482.16	
100017	5/12/2014	REALMARK NORTH COASTAL				562.00
			041214 - RATES REFUND 148221		562.00	
EF044999	24/12/2014	REBECCA EVELYN HAMER				100.00
			2 - TO PROVIDE AQUAFIT CLASSES COVERS 08/11/14 & 15/11/14		100.00	
100026	5/12/2014	REBECCA GOODHALL				42.50

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 December 2014

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			08310 - DOG REGISTRATION REFUND		42.50	
EF045090	24/12/2014	RECALL INFORMATION MANAGEMENT PTY LTD			3,886.15	
			1102194252 - STORAGE AND RETRIEVAL OF RECORDS		2,906.54	
			3353361 - STORAGE DLT CARTRIDGE 25/10-21/11/14		979.61	
EF044733	15/12/2014	RED RHINO MARKETING AND EVENTS			3,861.00	
			60773 - LEISURE CENTRE MARKETING OFFICER		1,930.50	
			60774 - LEISURE CENTRE MARKETING OFFICER		1,930.50	
EF044849	24/12/2014	REGAN TOWER DOUGLAS			250.00	
			19/12/14 - ATTENDANT AT JOONDALIP DESIGN REFERENCE PANEL MEETING 18/12/14		250.00	
100056	12/12/2014	REI SUPER			240.22	
			F/E 5/12/2014 - PAYROLL DEDUCTIONS F/E 5/12/2014		240.22	
EF045087	24/12/2014	RELIABLE FENCING			1,980.00	
			945 - WORKS DEPOT DISMANTLE EXSITING FENCE		1,980.00	
EF045076	24/12/2014	RETECH RUBBER PTY LTD			1,028.50	
			1195 - REPAIR OF SOFTFALL SURFACE (BASE COLOURS)	029/11	275.00	
			1196 - REPAIR OF SOFTFALL SURFACE (BASE COLOURS)	029/11	478.50	
			1197 - REPAIR OF SOFTFALL SURFACE (BASE COLOURS)	029/11	275.00	
EF044705	15/12/2014	RHUM SERVICES PTY LTD T/AS COMESTIBLES			4,788.10	
			OCT38 - 2 COURSE BUFFET MEAL -14/10/14		1,371.60	
			OCT57 - CATERING FOR CIAA FUNCTION 18/10/14		3,416.50	
EF045083	24/12/2014	RICHGRO GARDEN PRODUCTS			252.89	
			201968 - VERMICULITE 100L		252.89	
EF044734	15/12/2014	RIVERJET PIPELINE SOLUTIONS			3,907.75	
			54866 - HIGH PRESSURE JETTING AND CLEAN		3,907.75	
EF045086	24/12/2014	RIVERJET PIPELINE SOLUTIONS			2,153.25	
			54903 - STORM WATER WASTE		1,595.00	
			54926 - HIGH PRESSURE JETTING AND CLEANING	028/11	558.25	
EF045214	30/12/2014	RIVERJET PIPELINE SOLUTIONS			3,269.75	
			54869 - CLEAN DRAINAGE SYSTEM		3,269.75	
EF045079	24/12/2014	ROAD & TRAFFIC SERVICES			1,386.00	
			5188 - UNBROKEN LINE (100MM WIDE - YELLOW)		1,386.00	
EF045084	24/12/2014	ROAD SIGNS AUSTRALIA			4,720.76	
			25338 - 2 X DIRECTIONAL SIGNS		64.24	
			25525 - SUPPLY OF 12 ONLY 600 X 450 A FRAME SIGN		1,056.00	
			25671 - STREET NAME PLATES		928.73	
			25682 - SUPPLY DOGS ON LEADS SIGNS		935.00	
			25744 - SIGNS FOR SORRENTO SLSC		74.25	
			258185 - SIGNS FOR PPA 56		194.04	
			25852 - SUPPLY NO STANDING SIGNS		940.50	
			25948 - STRAP S/S TYPE 201 X 30MTR		528.00	
100063	12/12/2014	ROADS CORPORATION T/AS VICROADS			35.60	

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 December 2014

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			389054 - VEHICLE OWNERSHIP SEARCH		35.60	
100156	19/12/2014	ROBIN L & STANLEY J BARTLEY				490.98
			124437 - RATES REFUND		490.98	
EF044670	15/12/2014	ROBYN NEGUS				18.50
			NOV-2014 - VOLUNTEER SUBSIDY REIMBURSEMENT		18.50	
100178	19/12/2014	ROCHELLE HEATH				30.40
			357560 - REFUND FOR LEARN TO SWIM CLC		30.40	
100095	12/12/2014	ROISIN COLGAN				352.00
			37883 - REFUND FOR MULTI ACCESS MEMBERSHIP CLC		352.00	
100131	19/12/2014	ROMAN & EVA SOKOLOWSKI				798.29
			196704 - RATES REFUND		798.29	
EF044803	15/12/2014	ROY DAVIS				370.00
			30/09-27/11/14 - BUS DUTIES 30/09-27/11/14		370.00	
EF045081	24/12/2014	ROYAL BUSINESS PRODUCTS				926.87
			7986 - EVOLUENT VERTICAL MOUSE 4 RT HAND SMALL		151.37	
			7987 - HONEYWELL SCAN LAS ORBIT MS7120 USB BLAC		775.50	
100117	12/12/2014	RSPCA WA INC				6,441.60
			3130 - POUND FEES NOVEMBER DOGS	021/13	4,622.20	
			3131 - POUND FEES NOVEMBER CATS	021/13	1,819.40	
EF045085	24/12/2014	RUBEK AUTOMATIC DOORS				3,883.00
			15750 - JOONDALUP LIBRARY		473.00	
			15774 - JOONDALUP LIBRARY		3,410.00	
EF044778	15/12/2014	RUSSEL FISHWICK				415.28
			04/11-30/11/14 - EXPENSES REIMBURSEMENT 04/11- 30/11/14		415.28	
EF045184	24/12/2014	RUSSEL FISHWICK				2,500.00
			ALLOW-MTG- DEC 14 - MEETING FEE DEC 2014		2,500.00	
EF044808	15/12/2014	S & C LINEMARKING				961.40
			441 - ADJUSTMENT OF CENTRE LINEMARKING OCEAN RF RD/EDDYSTONE AVE		110.00	
			454 - PORTWOOD CROSS JOONDALUP		110.00	
			458 - WHITFORDS NODES		741.40	
EF045201	24/12/2014	S & C LINEMARKING				110.00
			459 - RITZ WAY PAINT STREET NAME		110.00	
EF045102	24/12/2014	SAI GLOBAL LTD				94.36
			SAIG1IS-393070 - ON LINE SELECT ADDITIONS		94.36	
EF045094	24/12/2014	SALMAT MEDIAFORCE PTY LTD				9,024.02
			1401970 - DISTRIBUTION POSTCARDS MUSIC IN THE PARK		3,002.08	
			1420053 - DISTRIBUTION OF EXPLORE JOONDALUP		3,010.97	
			1423152 - DISTRIBUTION OF CITY NEWS SUMMER 2014		3,010.97	
EF044666	15/12/2014	SAM THOMAS				145.30
			DECEMBER 2014 - EXPENSE REIMBURSEMENT - DEC 2014		145.30	
EF044843	24/12/2014	SAM THOMAS				2,427.54
			ALLOW-MTG-DECEMBER - MEETING FEE - DECEMBER 2014		2,500.00	

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 December 2014

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			DEC 2014 - CONF - ACQUITTANCE - CLIMATE CHANGE ADAPTION FOR LOCAL GOVERNMENT		-72.46	
EF045113	24/12/2014	SAMANTHA JOANNE SMITH				2,100.00
			2014235 - HIRE OF FACE PAINTER		525.00	
			20142356 - HIRE OF FACE PAINTERS FOR TWILIGHT MARKETS 05/12/14		525.00	
			2014236 - HIRE OF FACE PAINTERS TWILIGHT MARKETS		525.00	
			2014238 - HIRE OF FACE PAINTERS TWILIGHT MARKETS		525.00	
EF044675	15/12/2014	SANDRA KEELING				18.50
			30/10/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 30/10/14		18.50	
100174	19/12/2014	SARAH THOMPSON				109.60
			430814 - SWIMMING LESSONS REFUND		109.60	
EF044811	15/12/2014	SCENTRE SHOPPING CENTRE MANAGEMENT (WA) PTY LTD				2,226.85
			5419180 - PERIOD 01/10/14 -31/10/14		6,903.27	
			5444482 - PERIOD 01/11/14 - 30/11/14		6,903.27	
			5494872 - PERIOD 01/12/14 - 31/12/14		6,903.27	
			5501699 - FROM 02/11/14 -30/11/14		-11,579.69	
			5501700 - FROM 02/12/14 - 31/12/14		-6,903.27	
EF044681	15/12/2014	SCOTT COLLINS				220.00
			19/11/14 43665 - REIMBURSEMENT FOR COMMUNITY ENGAGEMENT TECHNIQUES & TOOLS WORKSHOP 21/11/14		220.00	
EF045096	24/12/2014	SCOTT PRINT				8,250.00
			87195 - PRINTING CITY NEWS SUMMER 2014 EDITION		8,250.00	
EF045107	24/12/2014	SEA CONTAINERS WA PTY LTD				204.60
			25990 - HIRE SEA CONTAINER TRDU7302389 DECEMBER		102.30	
			25991 - HIRE SEA CONTAINER SCWU0000125 DECEMBER		102.30	
EF045109	24/12/2014	SEAPORT NOMINEES PTY LTD T/AS	DISCUS			296.45
			181309 - SUPPLY 20 CIRCLE SIGN GIFT OF FITNESS		296.45	
EF044810	15/12/2014	SECUREPAY PTY LTD				880.44
			336307 - CREATION OF LIBRARY ONLINE PAYMENTS		385.00	
			340027 - CAMTECH WEB & IVR TRANSACTIONS NOVEMBER		495.44	
100084	12/12/2014	SHARON KELLY				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF044796	15/12/2014	SHARRYN PHYLLIS SARACEN				180.00
			171 - HATHA YOGA CLASSES 26/11 & 3/12		180.00	
EF045091	24/12/2014	SHERIDAN'S FOR BADGES				103.82
			63784 - CORPORATE NAME BADGE		103.82	
100055	12/12/2014	SHINAE HEARNE				150.00
			08032 05/12/14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF044736	15/12/2014	SIGN A RAMA JOONDALUP				5,064.95
			JN12363 - TRANSPORT AND INSTALL CITY'S ARCHWAY		1,188.00	
			JN13333 - 4 X LARGE FLAG BLADES		1,298.00	
			JN15014 - REPLACEMENT POLE FOR SMALL BLADE BANNER		110.00	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JN15123 - 107 LIBRARY SIGNS		1,000.45	
			JN15202 - RE-SKIN OF PULL-UP BANNER		275.00	
			JN15302 - 2 X PICTURE PAST BANNERS Q15302		979.00	
			JN15432 - SUPPLY 1 X NEW PULL UP BANNER MEMBER		214.50	
EF045112	24/12/2014	SIGN ON GROUP PTY LTD T/AS SIGN-MASTERS				638.00
			JI3416 - 25 X "CLOSED FOR MAINTENANCE SIGNS		605.00	
			JI3529 - WHITFORD SENIOR CITIZENS		33.00	
EF045108	24/12/2014	SILVER THOMAS HANLEY				1,881.00
			10895 - CONSULTANCY FEE JOON PERFORMING ARTS		1,881.00	
100093	12/12/2014	SIMON P & MARCIA A BUTLER				40.50
			813941 149009 - BUILDING SERVS LEVY FOR REFUSED APPLICATION		40.50	
EF045038	24/12/2014	SIMONE MATTISON T/AS SANDTASTIC				395.00
			934 - SANDTASTIC SCHOOL PACKAGE		395.00	
EF044807	15/12/2014	SISTER SUPA IGA				2,238.24
			1/7230 - CATERING FOR CONCERT MITP 2		147.17	
			13/1184 - ITEMS REQUIRED FOR MARKETS		5.78	
			13/5526 - ITEMS REQUIRED FOR MARKETS		5.78	
			14/0504 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		43.77	
			14/2799 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		56.02	
			14/5225 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		50.95	
			14/7073 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		100.79	
			2/0392 - FOOD SUPPLIES		95.09	
			2/8320 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		152.54	
			2/8888 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		151.59	
			2/9302 - ITEMS AS REQUIRED FOR CATERING		128.32	
			24/11/14 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		129.98	
			3/5172 - MORNING TEA REQUIREMENTS		114.86	
			3/6503 - CATERING FOR CONCERT MITP 2		43.80	
			4/0876 - ITEMS AS REQUIRED FOR CATERING		131.78	
			4/2209 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		87.46	
			4/3022 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		159.42	
			4/3670 - CITIZENSHIP SELECTED FOOD ITEMS		98.10	
			4/3752 - FOOD ITEMS FOR CATERING - NOMUC & DINO		55.38	
			4/4276 - ADDITIONAL XMAS FOOD FOR XMAS CONCERT		36.16	
			4/9918 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		137.15	
			5/8687 - ITEMS REQUIRED FOR MARKETS		17.06	
			5/9046 - FOOD ITEMS FOR CATERING - NOMUC & DINO		67.95	
			5/9608 - SELECTED FOOD ITEMS FOR CIVIC FUNCTIONS		212.67	
			6/5783 - ITEMS REQUIRED FOR MARKETS		8.67	

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 December 2014

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EF045200	24/12/2014	SISTER SUPA IGA				1,311.52
			14/2661 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		29.52	
			14/7874 - ITEMS REQUIRED FOR MARKETS		13.25	
			2/3383 - SELECTED FOOD ITEMS FOR CIVIC FUNCTIONS		203.64	
			2/3523 - SELECTED FOOD ITEMS FOR CIVIC FUNCTIONS		129.14	
			4/5137 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		508.80	
			4/5885 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		146.59	
			4/5929 - SELECTED FOOD ITEMS FOR CIVIC FUNCTIONS		61.36	
			6/7068 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		219.22	
100043	12/12/2014	SIZZLER				627.00
			08/12/14 - ANCHORS YOUTH HOLIDAY PROG ACTIVITY ON 05/01/15		627.00	
EF045019	24/12/2014	SKENDER, DONNA LOUISE T/AS LASSO PRODUCTIONS				4,521.00
			INV-1555 - PRODUCTION OF ANNUAL REPORT DVD		4,521.00	
EF045093	24/12/2014	SLATER GARTRELL SPORTS				231.00
			77704 - PATRICK BOCCA SIZE 5 SOCCER BALLS		154.00	
			77751 - FOX 40 WHISTLES		77.00	
EF044678	15/12/2014	SORRENTO & DISTRICTS LITTLE ATHLETIC CLUB				360.00
			141501 - KIDSPORT FUNDING		360.00	
EF044661	15/12/2014	SORRENTO FOOTBALL CLUB				324.09
			67/14 - REIMBURSEMENT OF ELECTRICITY		324.09	
EF044653	15/12/2014	SORRENTO TENNIS CLUB				646.00
			419 - TENNIS COURT HIRE		576.00	
			420 - KIDSPORT FUNDING		70.00	
EF044850	24/12/2014	SPECIAL CREATIONS				2,000.00
			27 - 50% DEPOSIT SEAHORSE LANTERN		2,000.00	
EF044737	15/12/2014	SPECIALISED SECURITY SHREDDING				132.00
			172570 - SUPPLY AND DELIVERY DESTRUCTION BINS		66.00	
			172895 - SUPPLY AND DELIVERY DESTRUCTION BINS		66.00	
EF045099	24/12/2014	SPECIALISED SECURITY SHREDDING				264.00
			173860 - SUPPLY AND DELIVERY DESTRUCTION BINS		264.00	
EF045095	24/12/2014	SPEEDO AUSTRALIA PTY LTD				23,610.95
			83312480 - CREDIT FOR SWIMWEAR		-106.15	
			95446326 - SWIMWEAR AND ACCESSORIES 2014 INDENT	007/11	3,624.50	
			95446338 - SWIMWEAR AND ACCESSORIES 2014 INDENT	007/11	1,007.60	
			95446725 - SWIMWEAR AND ACCESSORIES 2014 INDENT	007/11	4,855.40	
			95446727 - SWIMWEAR AND ACCESSORIES 2014 INDENT	007/11	6,121.50	
			95446728 - SWIMWEAR AND ACCESSORIES 2014 INDENT	007/11	8,108.10	
EF044742	15/12/2014	SPIDER WASTE COLLECTION SERVICES LTD				2,730.04
			183 - COLLECTION AND DISPOSAL OF MIXED METALS		2,730.04	

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 December 2014

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EF045110	24/12/2014	SPIDER WASTE COLLECTION SERVICES LTD	SPIDER WASTE COLLECTION SERVICES PTY LTD			8,731.80
			261 - COLLECTION OF MATTRESSES BULK COLLECTION		8,731.80	
EF045198	24/12/2014	SPORTS SURFACES				1,793.00
			5223 - SPORTING INFRASTRUCTURE - EXT CONT		1,793.00	
EF045100	24/12/2014	SPORTS TURF TECHNOLOGY PTY LTD				522.50
			INV-1209 - SOIL ANALYSIS		522.50	
EF045105	24/12/2014	SPOTLESS FACILITY SERVICES PTY LTD				180.40
			641248 - WOC CLOTH HAND TOWELS		180.40	
EF045097	24/12/2014	SPOTLIGHT STORES PTY LTD				32.28
			73010066861 - PURCHASE CHRISTMAS DECORATIONS		32.28	
100009	5/12/2014	SPRINGFIELD PRIMARY SCHOOL				1,500.00
			DECEMBER 2014 - TWILIGHT LANTERN PARADE 2015 FINANCIAL ASSISTANCE SILVER PACKAGE		1,500.00	
EF044804	15/12/2014	ST JOHN AMBULANCE AUSTRALIA (WA)				929.08
			FA00645222 - PROVIDE FIRST AID TRAINING		140.00	
			FA00645225 - PROVIDE FIRST AID TRAINING		140.00	
			INV000069603 - HIRE OF FIRST AID SERVICES FOR EVENT		466.31	
			SD0119041 - MINOR FIRST AID SUPPLIES AS REQUIRED		182.77	
EF044740	15/12/2014	STAPLES AUSTRALIA PTY LIMITED				338.41
			9012488765 - STATIONERY		181.74	
			9013032896 - STAPLES LAMINATING POUCHES 80 MICRON A4		32.03	
			9013042230 - STATIONERY		124.64	
EF045106	24/12/2014	STAPLES AUSTRALIA PTY LIMITED				13,379.47
			9012490244 - STATIONERY		71.50	
			9013104517 - STATIONERY		24.90	
			9013179558 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		2,171.39	
			9013182809 - STATIONERY		316.39	
			9013246122 - STAPLES WALL CLOCK BLACK FRAME 30CM DIAM		22.01	
			9013246555 - STATIONERY		151.80	
			9013246558 - STATIONERY		95.46	
			9013246655 - STATIONERY		43.80	
			9013246789 - STATIONERY ETC		40.24	
			9013249533 - OLYMPUS HEADSET E102 STEREO		44.43	
			9013250385 - STATIONERY ETC		236.15	
			9013252614 - CANON CALCULATORS		1,270.72	
			9013312541 - REXEL WRISTBANDS FLUORO		78.64	
			9013313112 - STATIONERY ETC		45.80	
			9013313508 - STATIONERY		50.33	
			9013314299 - STATIONERY ETC		210.96	
			9013314301 - STATIONERY		159.48	
			9013319105 - STATIONERY		252.76	
			9013319272 - STATIONERY ETC		188.77	
			9013320747 - STATIONERY		920.15	
			9013320765 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		373.47	
			9013320779 - STATIONERY ETC		118.05	
			9013320781 - STATIONERY		202.68	

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 December 2014

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			9013321662 - STATIONERY ETC		158.36	
			9013336060 - STATIONERY		864.24	
			9013356584 - RE INVOICE 9013252614 CALCULATORS		-198.22	
			9013387803 - STATIONERY		72.58	
			9013388239 - STATIONERY		188.84	
			9013388260 - STATIONERY		116.99	
			9013388262 - STATIONERY ETC		819.85	
			9013388306 - STATIONERY		9.42	
			9013388966 - STATIONERY ETC		247.05	
			9013389051 - STATIONERY ETC		170.71	
			9013389441 - STATIONERY		392.85	
			9013390726 - TEA/COFFEE STAPLES FOR CIVIC KITCHEN		1,026.44	
			9013393046 - STATIONERY ETC		1,338.07	
			9013393677 - STATIONERY		291.07	
			9013393895 - STATIONERY		286.00	
			9013393940 - STATIONERY		299.20	
			9013393942 - STATIONERY ETC		206.14	
EF044738	15/12/2014	STATE LIBRARY OF WA				14,127.30
			RI005998 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		309.10	
			RI005999 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		1,180.30	
			RI006000 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		290.40	
			RI006001 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		93.50	
			RI006085 - LOST/DAMAGED BOOKS DUNC		215.60	
			RI006087 - LOST/DAMAGED BOOKS JOON		69.30	
			RI006088 - LOST/DAMAGED BOOKS WOOD		61.60	
			RI006104 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		151.80	
			RI006396 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		580.80	
			RI006398 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		341.00	
			RI006400 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		338.80	
			RI006401 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		947.10	
			RI006755 - BETTER BEGINNINGS LITERACY PACKS		9,548.00	
EF045092	24/12/2014	STATEWIDE CLEANING SUPPLIES P/L				1,894.11
			B257209 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		302.24	
			B257483 - CLEANING SUPPLIES		560.74	
			B258002 - GLOVES VINYL LARGE (PKT100)		44.00	
			B258333 - BIND LINER 120L BL CONTRACTOR (100)		391.97	
			B258558 - CLEANING SUPPLIES		465.14	
			B258774 - BREAK UP H/D KITCHEN CLNR 5L		130.02	
EF044673	15/12/2014	STEPHANIE DAVIS				56.20
			26/11/14 - REIMBURSEMENT FOR HANGING RAIL FOR CURRAMBINE YOUTH CENTRE ART WORK		56.20	
EF045101	24/12/2014	STIRLING PAVING				97,193.25
			A436 - KERBING ELBURY COURT KINGSLEY	022/12	15,511.05	
			A437 - KERBING TWICKENHAM WAY	022/12	9,934.05	

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 December 2014

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			A438 - KERBING RENEGADE WAY KINGSLEY	022/12	17,294.95	
			A439 - KERBING CHITON PLACE HEATHRIDGE	022/12	13,796.80	
			A440 - KERBING RAINSWORTH GDNS	022/12	12,112.10	
			A441 - KERBING CORSAIR COURT	022/12	3,430.90	
			A442 - KERBING PRINCE REGENT DVE	022/12	12,635.30	
			A443 - KERBING WAYFARER ROAD	022/12	9,778.75	
			A445 - KERBING READSHAW ROUNDABOUT	022/12	2,699.35	
100047	12/12/2014	STIRLING SENATORS BASKETBALL CLUB				20,000.00
			2014/2015 - 2014/2015 SPORTS DEV PROGRAM ROUND 1		20,000.00	
EF044741	15/12/2014	STRATEGEN				65,943.88
			10053 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	2,370.67	
			10155 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	17,003.32	
			10159 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	14,221.63	
			10160 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,450.63	
			10161 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	621.50	
			10162B - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,185.25	
			10163A - ORM MARINE STUDIES PART 2	012/13	22,339.63	
			10164 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	4,009.50	
			10165A - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	2,741.75	
EF044815	15/12/2014	STUART USHER				100.00
			20TH NOVEMBER 2014 - FACILITATE A GREEN FIELDS BEYOND		100.00	
100020	5/12/2014	SUHAILA TOOKHI				45.60
			374276. - LEARN TO SWIM REFUND		45.60	
100057	12/12/2014	SUN SUPER				211.86
			F/E 5/12/2014 - PAYROLL DEDUCTIONS F/E 5/12/2014		211.86	
EF044809	15/12/2014	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				562.10
			10100 - GUTTER BROOM M/J - REFURBISHED VT605		562.10	
EF045199	24/12/2014	SUNNY SIGN COMPANY PTY LTD				1,315.56
			295674 - SIGNS - ADVISORY		774.40	
			298025 - SIGNS - ADVISORY - EXT CONT		541.16	
EF044834	19/12/2014	SUPERSTRAPS				4,052.40
			51095 - EARBANDS SIZE 1 -3		4,052.40	
EF045039	24/12/2014	SUPREME DISPLAY PTY LTD T/AS MISTER CHRISTMAS				1,390.00
			988 - VARIOUS ITEMS FOR JOONDALUP LIBRARIES		1,390.00	
100074	12/12/2014	SUZANNE HIGGINS				267.80
			844206 RIM41307 - CROSSOVER SUBSIDY		267.80	
EF045104	24/12/2014	SWAN TOWING SERVICE				440.00
			151146 - TC6810 - BUS-HIGER RYDER 33 F96024 - FM		440.00	
EF045103	24/12/2014	SWIMMER'S WORLD				511.86
			1038 - FINIS FREESTYLER JNR PADDLES		511.86	
100037	5/12/2014	SYNERGY				6,367.03

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			150743110 18/11/14 - PAYMENT OF ACCOUNT		146.43	
			153157680 27/11/14 - 17 FALKLAND WAY		1,514.40	
			160073920 - PAYMENT OF ACCOUNT		222.95	
			169422490 - PAYMENT OF ACCOUNT		35.60	
			170954390 - PAYMENT OF ACCOUNT		300.00	
			174641100 27/11/14 - 6 WEST COAST DRIVE		2,783.55	
			183870690 - PAYMENT OF ACCOUNT		110.55	
			269814670 18/11/14 - PAYMENT OF ACCOUNT		150.00	
			316212540 - PAYMENT OF ACCOUNT		102.00	
			422199700 26/11/14 - PAYMENT OF ACCOUNT		159.90	
			451502720 19/11/14 - PAYMENT OF ACCOUNT		121.50	
			573615200 17/11/14 - PAYMENT OF ACCOUNT		160.60	
			655909200 22/10/14 - PAYMENT OF ACCOUNT		250.00	
			775797550 19/11/14 - PAYMENT OF ACCOUNT		309.55	
100118	12/12/2014	SYNERGY				4,296.82
			200399160 - PAYMENT OF ACCOUNT		261.67	
			5079875715 27/11/14 - DELAMERE AVE CURRAMBINE		1,198.30	
			5090562818 28/11/14 - 5 TRAPPERS DR		1,121.35	
			5090795817 28/11/14 - LOT 503 BANKS AVE		920.95	
			5102319719 27/11/14 - BRAMSTON PARK		695.20	
			8015778126 27/11/14 - TALBOT PARK		99.35	
100193	19/12/2014	SYNERGY				11,810.23
			132492810 08/12/14 - TYNRON WAY KINROSS WA		86.25	
			185957320. 30/10/14 - PAYMENT OF ACCOUNT		134.23	
			5102465819 2/12/14 - U A 6 MIAMI BEACH PROM ILUKA		1,792.95	
			573615200. 17/11/14 - PAYMENT OF ACCOUNT		350.10	
			7170073024 2/12/14 - AUX/DECORATIVE ST/LIGHTS		6,649.50	
			822180400 30/10/13 - PAYMENT OF ACCOUNT		300.00	
			9093817027 3/12/14 - WATTLEBIRD LOOP		2,319.75	
			9921379528 20/11/14 - COLLIER PASS ST LIGHTS		177.45	
100198	19/12/2014	SYNERGY				257,550.20
			756899130 02/12/14 - STREET LIGHT 25/10/14 - 24/11/14		257,550.20	
EF044805	15/12/2014	SYNERGY ELECTRONIC BILLING				221,083.50
			645592300 01/12/14 - ELECTRICITY CHARGES 29/04/14 - 27/11/14		55,203.90	
			801551110 01/12/14 - ELECTRICITY CHARGES 22/10/14 - 28/11/14		125,895.25	
			801551250 01/12/14 - ELECTRICITY CHARGES 29/09/14 - 28/11/14		39,984.35	
EF045111	24/12/2014	SYSTEMATIC TRIO PTY LTD				3,300.00
			IV00000000012 - SUPPLY OF HIP HOP PROGRAM FRO 12-18 YEAR		1,100.00	
			IV00000000013 - SUPPLY OF HIP HOP PROGRAM		2,200.00	
EF044802	15/12/2014	T A & J L REYNOLDS				876.52

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 December 2014

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			4TH DECEMBER 2014 - ELECTED MEMBER COURIER RUN NOVEMBER		876.52	
EF045129	24/12/2014	T J DEPIAZZI & SONS				11,158.29
			69306 - MULCH PINE BARK		5,436.09	
			69463 - MULCH PINE BARK		5,722.20	
EF044814	15/12/2014	TALKING PROGRESS				300.00
			R104789 - FACILITATE A BABY PLAY PRESENTATION		300.00	
EF045205	24/12/2014	TALKING PROGRESS				300.00
			P100951 - FACILITATE A "BABY SIGNS" PRESENTATION		300.00	
EF044817	15/12/2014	TANYA VOLTCHANSKAYA				350.00
			112 - HIRE OF PHOTOGRAPHER FOR TWILIGHT MARKET		350.00	
EF045209	24/12/2014	TANYA VOLTCHANSKAYA				350.00
			118 - HIRE OF PHOTOGRAPHER FOR 3 MITP CONCERTS		350.00	
100096	12/12/2014	TAO SHAN LIM				110.00
			29150 - MEDICAL REPORT		110.00	
EF044812	15/12/2014	TAPPS CONTRACTING PTY LTD				24,740.10
			3247 - BRICKPAVING CENTRAL PARK	001/13	3,316.50	
			3248 - BRICKPAVING ELBURY COURT	001/13	3,685.00	
			3249 - BRICKPAVING TWICKENHAM WAY	001/13	6,264.50	
			3250 - BRICKPAVING RENEGADE WAY	001/13	2,948.00	
			3251 - BRICKPAVING CENTRAL PARK	001/13	5,946.60	
			3252 - BRICKPAVING SHOVELER/LAKESIDE	001/13	1,105.50	
			3253 - BRICKPAVING CORNFIELD PLACE	001/13	1,474.00	
100010	5/12/2014	TARGET AUSTRALIA PTY LTD				1,700.00
			03122014 - 5 YEAR SERVICE AWARD		50.00	
			160914 - GIFT VOUCHERS		1,600.00	
			NOV 2014 - GIFT VOUCHER		50.00	
100042	12/12/2014	TARGET AUSTRALIA PTY LTD				50.00
			041214 - GIFT VOUCHER		50.00	
EF044671	15/12/2014	TARITA WIPPL				37.00
			NOV-2014 - VOLUNTEER SUBSIDY REIMBURSEMENT		37.00	
EF044746	15/12/2014	TAYLOR BURRELL TOWN PLANNING				34,217.43
			21851 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	34,217.43	
EF044744	15/12/2014	TECHNOLOGY ONE				19,404.00
			125631 - ASSET MANAGEMENT ASSISTANCE 3/10/14		2,156.00	
			126567 - PROVISION OF TECHNICAL SERVICES 6-28/11		17,248.00	
EF045121	24/12/2014	TECHSAND PTY LTD				120,166.60
			8588 - COLOURED STENCIL CONCRETE ADMIRAL PARK	025/12	6,353.60	
			8606 - FOOTPATH OCEAN RF RD/EDDYSTONE AVE	025/12	880.00	
			8607 - REINSTATE FOOTPATH ON BLACKALL DVE GREEN	025/12	6,762.80	
			8608 - PICNIC COVE DRINKING FOUNTAIN	025/12	605.00	
			8609 - FOOTPATHS BROADBEACH & FLINDERS PARKS	025/12	105,565.20	
100038	5/12/2014	TELSTRA CORPORATION				11,091.68
			1092082800 23/11/14 - MIRROR PARK SKATE PARK		52.80	

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 December 2014

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			1596555258 25/11/14 - GOVERNANCE DEPARTMENT		195.68	
			1596555274 25/11/14 - LEISURE SERVICES		177.99	
			1596555340 25/10/14 - INFRASTRUCTURE MANAGEMENT ADMIN		627.00	
			1596555357 25/10/14 - OPERATION SERVICES		4,389.96	
			1596555357 25/9/14 - OPERATION SERVICES		3,906.84	
			1596555381 25/11/14 - PARKING SERVICES		88.50	
			1847396800 17/11/14 - CURRAMBINE CC		144.72	
			3111835561 25/11/14 - ASSET MANAGEMENT		846.55	
			3111835579 23/11/14 - DIRECTOR PLANNING & APPROVALS		102.15	
			3812615510 25/11/14 - MANAGER RANGERS & PARKING		80.25	
			3812615528 16/11/14 - OFFICE OF THE CEO		86.03	
			6274613010 27/11/14 - SORR/DUNC REC CTR		149.42	
			6347419900 27/11/14 - CRAIGIE LEISURE CENTRE		143.84	
			BP03141773 21/11/14 - CEO OFFICE BROADBAND		99.95	
100119	12/12/2014	TELSTRA CORPORATION			6,368.43	
			1530791700 27/11/14 - BIGPOND ADSL		117.80	
			1596555290 25/11/14 - INFORMATION SERVICES		397.29	
			1596555431 25/11/14 - LIBRARY MOBILES		234.36	
			1596555464 25/11/14 - APPROVAL SERVICES		57.90	
			3778004400 26/11/14 - RANGER SERVICE SECTION		75.58	
			808484700 24/11/14 - INFORMATION MANAGEMENT		5,298.43	
			936554010 3/12/14 - OCEAN RIDGE COMM CNT		187.07	
100194	19/12/2014	TELSTRA CORPORATION			6,066.48	
			1283470000 7/12/14 - SORRENTO/DUNCRAIG LIBRARY		571.29	
			1740544000 7/12/14 - MODEM LINE FOR AIRCON ADMIN		485.79	
			2530275000 7/12/14 - GWOOD/WARWICK COMM CARE CNTR		141.33	
			2531275000 7/12/14 - NILDENHALL/DCRAIG SEN CIT CNT		308.78	
			2532075000 7/12/14 - WHITFORDS LIBRARY		510.65	
			2532965000 7/12/14 - ASSET MANAGEMENT		1,159.16	
			2533075000 7/12/14 - WHITFORDS SENIOR CITIZENS CNTR		175.02	
			2534965000 7/12/14 - KINGSLEY/WOODVALE LIBRARY		323.10	
			2535365000 7/12/14 - COUNCIL SUPPORT SVCS - ADMIN		71.24	
			2578022135 7/12/14 - MANAGER PLANNING		108.47	
			2674662000 07/12/14 - EFTPOS LINES		214.24	
			2684980400 11/12/14 - ASSET - ADMIN ALARM LINE		158.82	
			2742102000 7/12/14 - COMMS SERVICES SENIOR CITIZENS		72.39	
			2744370000 7/12/14 - SPORTING CLUBS & AMENITIES		585.87	
			3111835405 10/12/14 - MANAGER IT		123.60	
			3111835504 8/12/14 - DIRECTOR GOVERNANCE & STRATEGY		95.96	
			3111835520 7/12/14 - SAFER COMMUNITY		103.58	

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 December 2014

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			3111835702 08/12/14 - MANG GOVERNANCE & MARKETING		91.60	
			3111835785 5/12/14 - SAID HAFEZ		39.00	
			3111835868 7/12/14 - STRAT & ORGANISATIONAL DEVELOP		202.54	
			4854927500 7/12/14 - CONNOLLY COMMUNITY CENTRE		99.30	
			5369571000 07/12/14 - CUSTOMER SERVICES EFTPOS LINES		106.83	
			593966000 7/12/14 - LEISURE SERV (DUNC COMM HALL)		247.97	
			BP03164134 21/11/14 - MANAGER STRAT & ORG DEVELOPMENT		69.95	
100120	12/12/2014	TELSTRA SUPER FUND				758.21
			F/E 5/12/2014 - PAYROLL DEDUCTIONS F/E 5/12/2014		758.21	
EF045197	24/12/2014	TERESA RITCHIE				2,500.00
			ALLOW-MTG-DECEMBER - MEETING FEE - DECEMBER 2014		2,500.00	
EF044874	24/12/2014	TERRAZE AMANDA ASHFOLD T/AS ARTS EDGE PICTURE FRAMING				160.00
			31847 - DIGITALLY SCAN & REFRAME OF ARTWORK		160.00	
EF044977	24/12/2014	TERSCO PTY LTD & G TURTON & M T/AS FRAMECOR PICTURE	TURTON			187.00
			2549 - FRAMING REPAIR OF ARTWORK COMMUNITY INVITATION ART AWARDS		187.00	
EF045206	24/12/2014	THE BOULEVARD FLORIST				587.00
			10282 - FLORAL ARRANGEMENTS WHEN REQUIRED		90.00	
			10283 - FLORAL ARRANGEMENTS WHEN REQUIRED		100.00	
			10284 - DELIVERY FLORAL ARRANGEMENT		92.00	
			10445 - ANNIVERSARY FLORAL ARRANGEMENTS		55.00	
			10446 - WREATH REMEMBRANCE DAY		80.00	
			10447 - ANNIVERSARY FLORAL ARRANGEMENTS		85.00	
			10448 - ANNIVERSARY FLORAL ARRANGEMENTS		85.00	
100064	12/12/2014	THE ENTERTAINMENT FACTORY				958.30
			BID 15958 - REFUND OF HIRE FEES BOOKING CANCELLED		958.30	
EF044745	15/12/2014	THE FACTORY (AUSTRALIA) PTY LTD				105,600.00
			1412332B - SUPPLY, INSTALLATION, MGMT & REMOVAL OF CHRISTMAS DECORATIONS 2014-15	014/14	105,600.00	
EF045207	24/12/2014	THE FUNK FACTORY				2,200.00
			1299 - WORKSHOPS & PERFORMANCE MITP		2,200.00	
EF045154	24/12/2014	THE GASPA TRUST & YARRANBAH THE GALLOP INVESTMENT	TRUST &			253.80
			151014 - DWARF TAHITIAN LIME ETC		253.80	
EF045123	24/12/2014	THE HIRE GUYS WANGARA				200.00
			52684 - PARTS ONLY 1DCR495 - ISUZU NQR450 TRUCK		200.00	
EF045144	24/12/2014	THE LAWRENCE FAMILY TRUST T/AS W A LIBRARY SUPPLIES				110.10
			107156 - SPINE LABELS		110.10	
EF044835	24/12/2014	THE PERTH MINT				2,493.21
			SI-1350345 - 2015 CITIZENSHIP MEDALLIONS		2,493.21	

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 December 2014

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EF045114	24/12/2014	THE TROPHY HOUSE				70.00
			1282 - PLAQUES FOR ANNIVERSARY CELEBRATION		70.00	
EF044892	24/12/2014	THE TRUSTEE FOR 123 AGENCY GROUP PTY LTD				3,300.00
			OTT/130001457 - HIRE OF STILLWATER GIANTS AT MUSIC IN THE PARK 15/11/14		3,300.00	
EF045005	24/12/2014	THE TRUSTEE FOR DAVID GOROVIC FAMILY TRUST T/AS				1,259.50
			7940 - PHOTOGRAPHIC SERVICES LAUNCH OF TRI-CITIES		1,259.50	
EF044714	15/12/2014	THE TRUSTEE FOR GRANT THORNTON UNIT TRUST T/AS				23,100.00
			1005025 - FINAL AUDIT FEE FOR 30/6/14		24,750.00	
			1016702 - CREDIT FOR INV 1005025 FOR FINAL AUDIT FOR 30/06/14		-1,650.00	
EF044975	24/12/2014	THE TRUSTEE FOR MAIDEN FAMILY T/AS FIRED! CERAMIC CAFE				550.00
			28112014 - CLAY WORKSHOP AT TWILIGHT MARKETS 28/11/14		550.00	
EF045185	24/12/2014	The Trustee for ROBTHOR UNIT TRUST GRAFFITI SYSTEMS				12,929.54
			206307 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,943.63	
			206309 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	4,145.99	
			206313 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	1,822.44	
			206318 - GRAFFITI PAINT OUT AT MITCHELL FWY	028/13	3,017.48	
EF045036	24/12/2014	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION				18,150.00
			31338 - PLAY EQUIPMENT COMBO UNIT - CONIDAE PARK		18,150.00	
100106	12/12/2014	THE TRUSTEE FOR THE COMMONWEALTH BANK GROUP SUPER FUND				89.43
			F/E 05/12/14 - PAYROLL DEDUCT F/E 05/12/14 SUPER		89.43	
EF044816	15/12/2014	THE TRUSTEE FOR THE DELL TRUST T/AS VINTAGE PHOTO BOOTHS WA				1,650.00
			1024 - 1 WEEK HIRE OF PHOTOBOOTH		1,650.00	
EF044797	15/12/2014	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				168.05
			8197#3 - PARTS ONLY STIHL BR600 BLOWER BACK PACK-		105.70	
			8208#3 - PARTS ONLY F97322 ANNUAL S/S - STIHL BLO		42.00	
			8260#3 - PARTS ONLY		20.35	
EF045194	24/12/2014	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,458.00
			8240#3 - BLADE EDGER ATOM		1,458.00	
EF045072	24/12/2014	THE TRUSTEE FOR THE PETERS MORRISON FAMILY TRUST				2,376.00
			CJ141017 - EXPLORE JOONDALUP DESIGN - CJ141017		2,376.00	
EF045073	24/12/2014	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				645.78
			602469 - CATERING - FRIDAY 21 NOVEMBER 2014		324.52	
			602613 - CATERING FOR FUNCTION 4 DECEMBER 2014		321.26	
EF045128	24/12/2014	THE WATERSHED WATER SYSTEMS				14,841.58
			40027122 - FITTING PVC TELESCOPIC COUPLING 100 MM	017/13 B	217.90	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			40027183 - RETICULATION STOCKS		88.29	
			40027183 - RETICULATION STOCKS	017/13	2,793.90	
			40027183 - RETICULATION STOCKS	017/13 B	107.58	
			40027183 - RETICULATION STOCKS	017/13 C	150.26	
			40027184 - RETICULATION STOCKS	017/13	1,190.32	
			40027184 - RETICULATION STOCKS	017/13 B	25.08	
			40027185 - SPRINKLER RAINBIRD 6504 PC S/S	017/13	1,000.80	
			40027187 - CONTROLLER HUNTER X-CORE OUTDOOR 4 STATI	017/13	74.71	
			40027196 - RETICULATION STOCKS		629.53	
			40027196 - RETICULATION STOCKS	017/13	463.45	
			40027196 - RETICULATION STOCKS	017/13 B	1,274.34	
			40027197 - RETICULATION STOCKS		94.67	
			40027197 - RETICULATION STOCKS	017/13	440.62	
			40027197 - RETICULATION STOCKS	017/13 B	114.70	
			40027197 - RETICULATION STOCKS	017/13 C	115.41	
			40027201 - RETICULATION STOCKS	017/13 B	1.30	
			40027203 - RETICULATION STOCKS		0.02	
			40027203 - RETICULATION STOCKS	017/13	2,297.13	
			40027203 - RETICULATION STOCKS	017/13 B	315.65	
			40027203 - RETICULATION STOCKS	017/13 C	99.00	
			40027216 - RETICULATION STOCKS	017/13	1,819.00	
			40027217 - WIRE SOLENOID 0.5 MM2 7 CORE X 100 M TOR	017/13	92.90	
			40027218 - RETICULATION STOCKS		30.80	
			40027218 - RETICULATION STOCKS	017/13	1,092.86	
			40027218 - RETICULATION STOCKS	017/13 B	16.06	
			40027303 - SPRINKLER RAINBIRD 5000 PLUS FC S/S	017/13 C	289.00	
			40027313 - FITTING PVC CAP 20 MM	017/13 B	6.30	
EF044813	15/12/2014	TOLL FAST				118.16
			894348 - COURIER 13 & 14/11/14		118.16	
EF045203	24/12/2014	TOLL FAST				105.87
			897923 - COURIER SERVICES 5/12/2014		105.87	
EF045202	24/12/2014	TOLL IPEC PTY LTD				43.16
			80707613 28/11/14 - COURIER SERVICE 28/11/14		43.16	
EF045193	24/12/2014	TOM MCLEAN				2,500.00
			ALLOW-MTG-DECEMBER - MEETING FEE - DECEMBER 2014		2,500.00	
100089	12/12/2014	TONY SUTTON				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF045117	24/12/2014	TOOLMART				492.80
			20141114-3-1-753 - SANDBLASTER 90 LITRE		420.90	
			20141124-3-1-868 - BAGS OF SAND REQUIRED		71.90	
EF045115	24/12/2014	TOTAL EDEN PTY LTD				10,726.88
			7367361 - LANDSCAPE-MAINTENANCE		2,955.39	
			7378249 - CONSTRUCTION OF DELAMERE PARK CURRAMBINE	024/13	7,364.49	
			7390434 - REMOVAL OF RABBIT GUARDS AND BAMBOO STAK		407.00	
EF045127	24/12/2014	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				20,236.70
			1818 - EARTHWORKS HARDSCAPE AND SOFTSCAPE		20,236.70	

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 December 2014

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EF045124	24/12/2014	TOTAL PACKAGING (WA) PTY LTD				554.40
			29733 - ROAD SIDE BAGS	020/12	554.40	
EF044743	15/12/2014	TOTALLY WORKWEAR				6,513.37
			7200297848 - 1 PAIR BOTTLE GREEN DRILL PANTS MANS 82R		44.95	
			7200298677 - SAFETY WEAR - WOC	027/12A	312.40	
			7200300182 - UNIFORMS - PARKING OFFICER		8.80	
			7200300182 - UNIFORMS - PARKING OFFICER	027/12A	421.30	
			7200300182 - UNIFORMS - PARKING OFFICER	027/12C	160.60	
			7200300185 - SAFETY WEAR - WOC		132.00	
			7200300186 - SAFETY WEAR - WOC	027/12A	68.20	
			7200300189 - SAFETY WEAR - WOC	027/12C	355.08	
			7200300224 - WATER COOLER 5 LITRES	027/12C	228.80	
			7200300225 - WATER COOLER 5 LITRES	027/12C	28.60	
			7200300237 - SAFETY WEAR - WOC	027/12C	23.10	
			7200300264 - SAFETY WEAR - WOC	027/12A	237.60	
			7200300265 - SAFETY WEAR - WOC	027/12A	202.40	
			7200300306 - SAFETY SHOES EUCLA BLACK, STEEL BLUE 312	027/12C	103.40	
			7200300425 - FACESHIELD POLYCARBONATE CLEAR	027/12C	85.80	
			7200300465 - MA229936 - EARMUFF PELTOR H10B		539.00	
			7200300466 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	027/12C	23.10	
			7200300568 - BOOTS WAGGA, SIZE 10	027/12C	126.50	
			7200300569 - BR856608 - SHARPS CONTAINER		215.05	
			7200300671 - 10112 - CHARCOAL HIPSTER PANTS - SZ 10		59.95	
			7200300699 - SAFETY WEAR - WOC	027/12A	46.20	
			7200300725 - BR856608 - SHARPS CONTAINER		9.35	
			7200300726 - SAFETY WEAR - WOC	027/12C	1,880.56	
			7200300831 - SAFETY WEAR - WOC	027/12A	68.20	
			7200300844 - SAFETY WEAR - WOC	027/12C	240.90	
			7200300845 - SAFETY WEAR - WOC	027/12C	97.02	
			7200300887 - SAFETY WEAR - WOC	027/12C	495.00	
			7200301114 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	119.90	
			7200301209 - SUNGLASSES UVEX SAFETY TORQUE POLARISED		179.61	
EF045119	24/12/2014	TOTALLY WORKWEAR				2,128.94
			7200300788 - MAGNUM PRECISION MAX CT WPI - WATERPROOF		170.90	
			7200300834 - MONGREL SAFETY BOOTS		161.90	
			7200301013 - SHIRT POLO LADIES HI VIS AIRWEAR L/SLEEV		58.36	
			7200301013 - SHIRT POLO LADIES HI VIS AIRWEAR L/SLEEV	027/12B	22.00	
			7200301014 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	102.30	
			7200301015 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	83.60	
			7200301016 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	027/12A	88.00	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200301017 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,		132.00	
			7200301017 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12B	92.40	
			7200301017 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	132.00	
			7200301018 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	027/12A	330.00	
			7200301037 - BOOTS HOBART, STEEL BLUE 3121018, SIZE 7	027/12C	115.50	
			7200301112 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE X	027/12C	550.22	
			7200301115 - BHGEARBAG - BRAHMA BAG		89.76	
EF044654	15/12/2014	TOYS R US				658.76
			C4110087 - FURNITURE AND TOYS AS SELECTED		658.76	
EF045122	24/12/2014	T-QUIP				5,118.05
			50462#12 - PARTS ONLY		4,100.00	
			50714#12 - PARTS ONLY		339.45	
			50760#5 - PARTS ONLY 1DTG765 TORO F98263 - FM16		53.80	
			50916#5 - PARTS ONLY 1ECW008 TORO F98289 - FM16959		119.85	
			51052#5 - PARTS ONLY 1DGZ092 - 98154 TORO 32		504.95	
EF045116	24/12/2014	TRAILER PARTS PTY LTD				60.24
			755001 - PARTS ONLY 1TLD395 - 98199 TIPPER - F981		60.24	
EF045130	24/12/2014	TRANSDEV WA PTY LTD				560.21
			PARFI002830 - SCHEDULED SERVICE F95204 6MTH 1BXC100		560.21	
EF045120	24/12/2014	TRANSFIELD SERVICES				5,557.20
			90085903 - TO REPAIR RAMPS AT OCEAN REEF MARINA		5,557.20	
EF044703	15/12/2014	TRANSPACIFIC CLEANAWAY PTY LTD	CLEANAWAY	T/AS		575.08
			9625312 - HIGH PRESSURE CLEAN TO REMOVE PAINT SPILL 06/10/14		575.08	
EF044928	24/12/2014	TRANSPACIFIC CLEANAWAY PTY LTD	CLEANAWAY	T/AS		468,018.87
			10527153 - BINS FOR CRAIGIE LEIS CTR NOV 14		502.32	
			10527154 - BINS FOR CRAIGIE LEIS CTR C/PARK NOV 14		1,121.76	
			10527167 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS NOV 14		1,241.52	
			10527173 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS NOV 14		733.15	
			10527174 - BINS FOR MULLALOO SURF LIFE SAVING NOV 14		280.08	
			10527464 - BINS FOR JOONDALUP LIBRARY NOV 14		774.24	
			10527650 - BINS FOR KINGSLEY DRV KINGSLEY NOV 14		774.24	
			10528709 - BINS FOR CENTRAL PARK NOV 14		183.44	
			10528713 - BINS FOR HEATHRIDGE LEIS CTR NOV 14		280.08	
			10528714 - BINS FOR THE DEPOT NOV 14		832.08	
			10528718 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF NOV 14		189.44	
			10528721 - BINS FOR FLEUR FREAME PAVILLION NOV 14		280.08	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10528727 - BINS FOR BEAUMARIS MIAMI BEACH PROM ILUKA NOV 14		458.61	
			10529289 - BINS FOR WINDERMERE PARK CANDLEWOOD BLVD JOONDALUP NOV 14		168.54	
			10529618 - BINS FOR WARWICK LEIS LLOYD DR WARWICK NOV 14		189.44	
			10531993 - BINS FOR JOONDALUP ADMIN NOV 14		90.92	
			10532094 - BINS FOR WARWICK BOWLING LLOYD DR WARWICK NOV 14		196.94	
			10532543 - BINS FOR WINTON RD DEPOT NOV 14		163.18	
			10532733 - BINS FOR GILES AVE PADBURY MOWING SHED NOV 14		234.76	
			9622808 - EDUCATION & PROMOTION MONTESSORI SCHOOL KINGSLEY		33.00	
			9622808 - EDUCATION & PROMOTION MONTESSORI SCHOOL KINGSLEY	030/10	1,754.50	
			9628643 - PROCESSING OF RECYCLABLES NOV 14		99,497.48	
			9630874 - DOMESTIC RUBBISH COLLECTION NOV 14		33.00	
			9630874 - DOMESTIC RUBBISH COLLECTION NOV 14	030/10	358,006.07	
EF044706	15/12/2014	TREND NOMINEES PTY LTD T/A CITY SIGHTSEEING PERTH				1,045.00
			329 - EVENT DATE 23/10/14 SPRING IN THE VALLEY		825.00	
			376 - PLATINUM ADVENTURE TOUR OF PERTH LATE CANCELLATION FEE		220.00	
EF044846	24/12/2014	TREVOR BLY				1,250.00
			489842 DEPOSIT - VISUAL ART BILLBOARD JOONDALUP FESTIVAL		1,250.00	
EF045125	24/12/2014	TRISLEY'S HYDRAULIC SERVICES PTY LTD				3,483.57
			138150 - PALIN TEST PHOTOMETER		1,247.40	
			138160 - MINOR EQUIPMENT REPAIRS CLC	024/12	156.86	
			138170 - SERVICE INDOOR AQUATIC PLANT ROOM	024/12	1,485.31	
			138310 - SERVICE WORK	024/12	594.00	
EF045126	24/12/2014	TRITON ELECTRICAL CONTRACTORS P/L				968.00
			INV-0261 - PUMP TRIPPING	013/12	286.00	
			INV-0302 - AT MICHAELS LIGHTING STRUCK	013/12	165.00	
			INV-0303 - OCEAN REEF PARK ADJUST TO ALLOW MAIN LINE TO BE PRESSURIZED	013/12	352.00	
			INV-0304 - TRAPPERS PARK TEST CURRENT AND VOLTAGE	013/12	165.00	
EF044799	15/12/2014	TROY PICKARD				387.50
			DECEMBER 2014 - EXPENSE REIMBURSEMENT - DECEMBER 2014		387.50	
EF045196	24/12/2014	TROY PICKARD				10,957.00
			ALLOW-MAYOR-DECEMBER - MAYORAL ALLOWANCE - DECEMBER 2014		7,295.83	
			ALLOW-MTG-DECEMBER - MEETING FEE - DECEMBER 2014		3,750.00	
			DEC 14 - EXPENSE REIMBURSEMENT DEC 14		300.00	
			DEC 2014 - MOTOR VEHICLE REIMB - DECEMBER 2014		-391.59	
			DECEMBER 2014. - ACQUITTANCE - TRAVEL EXPENSES TRI CITIES DELEGATION		2.76	
EF045131	24/12/2014	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				20,448.00

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7133 - HERBICIDE APPLICATION TO FOOTPATHS, KERB MARMION - BEACH RD - WHITFORDS		11,264.00	
			7188 - HERBICIDE APPLICATION TO FOOTPATHS, KERB DAVALLIA DRV - WARWICK - BEACH RD		720.00	
			7189 - HERBICIDE APPLICATION TO FOOTPATHS, KERB EDDYSTONE - WHITFORDS - MARMION AVE		320.00	
			7190 - HERBICIDE APPLICATION TO FOOTPATHS, KERB CNR OCEAN RF RD & JOONDALUP DR FIREBREAK		400.00	
			7210 - HERBICIDE APPLICATION TO FOOTPATHS, KERB CNR OCEAN RF RD & JOONDALUP DR		7,744.00	
EF045132	24/12/2014	TWO QUEENS WOODFIRED STREET PTY LTD	FOOD			100.00
			15/11/14 - MEAL VOUCHERS MUSIC IN THE PARK		100.00	
EF045208	24/12/2014	UNIQCO (WA) PTY LTD				330.00
			2264 - LIGHT VEHICLE WHOLE OF LIFE CALCULATIONS		330.00	
EF044747	15/12/2014	UNIQUE INTERNATIONAL RECOVERIES, LLC				578.20
			1502 - LIBRARY PLACEMENTS		578.20	
100121	12/12/2014	UNISUPER				219.09
			F/E 5/12/2014 - PAYROLL DEDUCTIONS F/E 5/12/2014		219.09	
EF045134	24/12/2014	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT	UNITED			2,243.31
			SVC0387093 - PARTS & REPAIRS 1TMA039 - SQUIRREL 805SD		2,243.31	
EF045135	24/12/2014	UNLTD POWER PTY LTD T/AS NEXT	POWER			1,001.00
			320 - FLEUR FRAEME MONITORING ISSUES		1,001.00	
EF045133	24/12/2014	URBAN DEVELOPMENT INST OF AUST				85.00
			21275 - REGISTRATION FOR HOT TOPICS BREAKFAST		85.00	
EF044648	15/12/2014	VOLUNTEERING WA				1,850.00
			1911 - CATERING MORNING TEA VOLUNTEER MANAGERS		200.00	
			1960 - RESEARCH PROJECT		1,650.00	
EF044855	24/12/2014	W & P A WILSON T/AS CAPPUCCINO JOONDALUP	XPRESS -			20.00
			J019 - 2 FOOD VOUCHERS AT MUSIC IN THE PARK CONCERT 2		20.00	
EF044735	15/12/2014	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				29,703.20
			4720 - SMART BARS		28,083.20	
			472QC - SMART BAR 10KG PLATES		1,620.00	
EF044750	15/12/2014	WA LIMESTONE CO				1,286.22
			FL6322/01 - 19MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	471.37	
			FL6322/02 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	814.85	
EF045146	24/12/2014	WA LIMESTONE CO				173.38
			FL6433/01 - LIMESTONE	005/13	173.38	
EF044820	15/12/2014	WA RANGERS ASSOCIATION				500.00
			13 - 20 X BACKPACKS		500.00	
EF044831	19/12/2014	WALGA				2,452.53
			I3046530 - VISA APPLICATION		545.83	
			I3046835 - ADVERTISING TENDERS 24/14, 27/14, 35/14		869.87	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13047645. - ADVERTISING TENDER		419.49	
			13047647. - ADVERTISING TENDER		617.34	
EF045140	24/12/2014	WALGA				47,300.00
			13044981 - COUNCILS ONLINE:		47,300.00	
EF044749	15/12/2014	WANNEROO CARAVAN CENTRE				9,080.50
			5981 - TRI KEY SPANNERS	025/13	330.00	
			5991 - GRAB RAIL SKATE 1500MM P/C YELLOW C/W RE	025/13	7,342.50	
			5994 - FAIRMONT PARK REPAIR RAIL	025/13	1,408.00	
EF045141	24/12/2014	WANNEROO CARAVAN CENTRE				1,276.00
			5992 - CENTRAL PARK MAINTENANCE REPAIRS ON PUMP	025/13	154.00	
			5996 - SUPPLY OF ALUMINUM TUBE	025/13	220.00	
			5999 - DISPENSER SECURITY BRACKETS	025/13	902.00	
EF044818	15/12/2014	WANNEROO ELECTRIC				42,208.42
			14834 - REPAIR LIGHTS WHITFORD NODES	011/11	630.85	
			14835 - REPAIR LIGHTS OCEAN RIDGE REC CENTRE	011/11	1,666.50	
			14836 - REPAIR LIGHTS HEATHRIDGE PARK	011/11	1,666.50	
			14837 - WOC REPAIR TO LIGHTS	011/11	286.44	
			14839 - REPAIR LIGHTS WARWICK COMMUNITY CARE CEN	011/11	170.50	
			14840 - REPAIR LIGHTS WORKS OPERATION CENTRE	011/11	485.98	
			14841 - GREENWOOD WARWICK COMMUNITY CARE CENTRE	011/11	77.00	
			14856 - BRIDGEWATER PARK LIGHTS	011/11	969.65	
			14857 - REPAIR BBQS TOM SIMPSON PARK	011/11	924.55	
			14860 - PERCY DOYLE METER READING	011/11	145.20	
			14861 - MULLALOO SURF CLUB METER READING	011/11	72.60	
			14862 - SORRENTO SURF CLUB METER READING	011/11	72.60	
			14863 - MULLALOO KINDY METER READING	011/11	72.60	
			14865 - REPAIR LIGHTS ROBERTSON ROAD CYCLEWAY	011/11	77.00	
			14866 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	011/11	72.60	
			14867 - REPAIR LIGHTS HEATHRIDGE LEISURE	011/11	297.55	
			14869 - REPAIR LIGHTS READSHAW UNDERPASS	011/11	77.00	
			14872 - REPAIR LIGHTS EMERALD PARK CLUBROOMS	011/11	133.10	
			14873 - REPAIR LIGHTS HEATHRIDGE LEISURE	011/11	408.10	
			14874 - FLEUR FREAME PAVILION REPAIR POWER POINT	011/11	77.00	
			14878 - MULLALOO KINDY - ELECTRICAL AUDIT	011/11	363.00	
			14880 - REPAIR LIGHTS PRINCE REGENT PARK	011/11	138.05	
			14887 - REPAIR LIGHTS MAWSON PARK TOILETS	011/11	77.00	
			14888 - MELENE TOILET/CHANGEROOMS AUTO DOOR	011/11	77.00	
			14907 - REPAIR LIGHTS BARRIDALE PARK TOILETS	011/11	347.60	

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 December 2014

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			14925 - REPAIR LIGHTS SHENTON AVE UNDERPASS	011/11	242.55	
			48694 - REPAIR LIGHTS ADMIN RECEPTION	011/11	30.25	
			48695 - REPAIR LIGHTS ADMIN BLDG	011/11	56.10	
			48696 - REPAIR LIGHTS ADMIN, 2ND FLOOR	011/11	56.10	
			48697 - FORM 5 FOR CIAA	011/11	193.05	
			48698 - JOONDALUP CHAMBERS TESTING	011/11	126.72	
			48699 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	244.20	
			48700 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	269.50	
			48701 - REPAIR LIGHTS ADMIN - 3RD FLOOR	011/11	62.70	
			48702 - REPAIR LIGHTS MAWSON PARK TOILETS	011/11	228.25	
			48703 - JOONDALUP ADMIN LIGHTS	011/11	28.05	
			48704 - REPAIR LIGHTS HAWKER PARK TOILETS	011/11	77.00	
			48712 - JOONDALUP CIVIC WORKS	011/11	133.10	
			48714 - JOONDALUP LIBRARY GRD FLOOR, ELECTRICAL	011/11	77.00	
			48716 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	1,154.99	
			48719 - ADMIN BUILDING - NEW RECORDS ROOM - ELEC	011/11	473.46	
			48721 - REPAIR LIGHTS PERCY DOYLE FOOTBALL	011/11	2,391.73	
			48726 - RANGERS AREA - MOVE GPOS TO MAKE WORK SP	011/11	388.30	
			48730 - REPAIR LIGHTS CHICHESTER CARPARK	011/11	249.70	
			64664 - REPAIR LIGHTS DUNCRAIG LEASURE CENTRE	011/11	1,312.85	
			64665 - BEAUMARIS CC LIGHTS	011/11	402.60	
			64666 - CLC SWITCHBOARD COVERS	011/11	238.70	
			64667 - REPAIR LIGHTS KINGSLEY CLUB-ROOMS	011/11	301.40	
			64668 - KINGSLEY LIGHTS	011/11	77.00	
			64669 - KINGSLEY REPAIR ROLLER SHUTTERS	011/11	166.65	
			64670 - REPAIR BBQ MOOLANDA PARK	011/11	131.45	
			64671 - INSPECT BBQS SORRENTO FORESHORE	011/11	77.00	
			64672 - CRAIGIE LEISURE - REPLACE LIGHT COVER	011/11	225.50	
			64673 - REPAIR LIGHTS BELROSE PARK	011/11	431.20	
			64674 - CLC MOVING POWER POINT	011/11	223.83	
			64692 - REPAIR LIGHTS DUNCRAIG EARLY LEARNING	011/11	861.30	
			64694 - REPAIR LIGHTS SORRENTO NORTH MENS TOILET	011/11	241.45	
			64695 - REPAIR LIGHTS SANDPIPER UNDERPASS	011/11	763.95	
			64698 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	349.80	
			64702 - REPAIR LIGHTS WOODVALE WATERS	011/11	924.00	
			64720 - CRAIGIE LEISURE CENTRE - WATER FOUNTAIN	011/11	77.00	
			64722 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	504.06	
			64723 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	719.80	
			64732 - CRAIGIE LEISURE - POWER DISTRIBUTION BOA	011/11	185.90	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			64733 - REPAIR LIGHTS DUNCRAIG EARLY LEARNING	011/11	215.60	
			64741 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	6,351.51	
			64744 - REPAIR LIGHTS FALKLAND PARK	011/11	10,546.80	
			64747 - REPAIR LIGHTS FLINDERS PARK COMMUNITY CN	011/11	442.20	
			64748 - REPAIR LIGHTS WARRANDYTE CLUBROOMS	011/11	172.70	
			64749 - REPAIR LIGHTS OTAGO PARK	011/11	77.00	
			64750 - REPAIR LIGHTS HAWKER TOILET/CHANGEROOMS	011/11	77.00	
			64752 - REPAIR LIGHTS SORRENTO NORTH TOILETS	011/11	241.45	
EF045210	24/12/2014	WANNEROO ELECTRIC				56,430.56
			14842 - REPAIR LIGHTS BARRIDALE PARK - CARPARK	011/11	1,425.49	
			14877 - REPAIR LIGHTS JAMES COOK PARK TENNIS COU	011/11	221.10	
			14884 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	011/11	29.15	
			14885 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	684.20	
			14886 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENTR	011/11	77.00	
			14891 - WARWICK OPEN SPACE TENNIS COURT LIGHTS NOT WORKING	011/11	77.00	
			14894 - MARRI PARK LIGHTS NOT WORKING	011/11	250.25	
			14896 - MILDEN HALL EXTERNAL LIGHTS NOT WORKING	011/11	77.00	
			14897 - DORCHESTER HALL LIGHT NOT WORKING ABOVE ENTRY	011/11	77.00	
			14899 - WARWICK CENTRE EXIT LIGHTS NOT WORKING	011/11	184.25	
			14900 - MAWSON PARK LIGHTS NEXT TO BBQ EAST SIDE NOT WORKING	011/11	81.40	
			14901 - CENTRAL PARK CHECK POWER BOX	011/11	72.60	
			14906 - HILLARYS ANIMAL BEACH MALE WC ENTRY LIGHT NOT WORKING	011/11	77.00	
			14908 - WESTVIEW CAR PARK LIGHTS NOT WORKING	011/11	537.35	
			14910 - CARINE CHILDCARE CENTRE LIGHTS OUT	011/11	328.90	
			14911 - KINGSLEY CLUBROOMS LIGHTS NOT WORKING	011/11	326.70	
			14912 - BELDON TOILETS CHANGEROOMS EXTERNAL LIGHTS NOT WORKING	011/11	227.70	
			14913 - SORRENTO FORESHORE /NORTH BLOCK FLURO VANDALISED	011/11	164.45	
			14914 - ELLERSDALE TOILETS /CHANGEROOMS	011/11	196.35	
			14915 - OCEAN REEF BOAT RAMP TOILET NEEDS LIGHT COVER	011/11	248.60	
			14916 - ADMIRAL PARK CLUBROOMS EXTERNAL LIGHTING NOT WORKING	011/11	127.05	
			14917 - CAMBERWARRA PARK LIGHT AT TENNIS COURT NOT WORKING	011/11	222.20	
			14922 - MOOLANDA PARK TOILETS LIGHTS NOT WORKING	011/11	155.10	
			14924 - PRINCE REGENT PARK LIGHTS NOT WORKING	011/11	418.00	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14928 - FLUER FRAME PAVILLION DAMAGE TO JUNCTION BOX	011/11	151.80	
			14929 - HILLARIES ANIMAL BEACH LIGHTS OUT IN TOILET	011/11	164.45	
			14930 - DUNCRAIG LIBRARY LIGHTS NOT WORKING IN TOILET AND KITCHEN	011/11	203.50	
			14931 - HARBOUR VIEW STAIR LIGHT NOT WORKING	011/11	102.30	
			14938 - TMARRI PARK FLOODLIGHTS NOT WORKING	011/11	2,999.15	
			14941 - WOC TEST AND TAG APPLICANCES	011/11	238.70	
			14943 - WHITFORDS LIBRARY EXTERNAL LIGHTS NOT WORKING IN COURTYARD	011/11	320.10	
			14945 - JAMES COOK PARK TENNIS COURT LIGHTS STAY ING ON	011/11	1,145.65	
			14946 - WHITFORDS LIBRARY KIOSK RELOCATION	011/11	16,688.10	
			14949 - TOM SIMPSON PARK CHECK LIGHTS IN CARPARK & CHANGEROOMS	011/11	6,535.65	
			14951 - HEATHRIDGE PARK WEST CARPARK LIGHTS NOT WORKING	011/11	77.00	
			14953 - ILUKA FORESHORE CARPARK LIGHTS STAYING ON DURING THE DAY	011/11	77.00	
			14957 - BLACKBOY PARK TOILETS LIGHTS OUT	011/11	77.00	
			14960 - FLINERS AVE LANE WAY LIGHTS OUT	011/11	77.00	
			14962 - SORRENTO NORTH BEACH TOILET LIGHTS NOT WORKING	011/11	77.00	
			14963 - KINGSLEY CHILDCARE CENTRE LIGHTS NOT WORKING EAST SIDE	011/11	77.00	
			14965 - SORRENTO FORESHORE LIGHTS DAMAGED	011/11	77.00	
			14966 - MARRI PARK REPAIR LIGHTS NOT WORKING	011/11	77.00	
			14967 - OTAGO TOILETS SENSOR FACING WRONG WAY	011/11	77.00	
			14968 - JUNIPER PARK TOILET EXTERNAL LIGHTS NOT WORKING	011/11	77.00	
			14969 - HAWKER PARK CARPARK LIGHTS ON DURING THE DAY	011/11	77.00	
			14970 - PERVY DOYLE COMPLEX METER READING	011/11	145.20	
			15000 - CALECTASIA HALL REPLACE LIGHTS	011/11	497.75	
			15003 - PERCY DOYLE COMPLEX METER READING	011/11	72.60	
			15014 - SORRENTO SOCCER CLUB REMOVE LIGHTS	011/11	1,040.66	
			48718 - CASTLECRAG PARK KALLAROO - PATH LIGHT 50	011/11	1,193.32	
			48723 - REPAIR TO BBQS AT TOM SIMPSON PARK	011/11	299.20	
			48725 - REPLACE 36 WATT EMERGENCY BATTERY PACK	011/11	474.10	
			48727 - WOODVALE LIBRARY - MAIN SWITCHBOARD	011/11	435.05	
			48728 - REPAIR LIGHTS ADMIN. BLDG COMMUNITY SAFE	011/11	212.85	
			48731 - REPAIR LIGHTS SEACREST PARK CARPARK	011/11	523.05	
			48735 - JOONDALUP LIBRARY REPLACE FLOOR ELECTRIC COVERS	011/11	108.90	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			48736 - JOONDALUP ADMIN FIRST FLOOR LIFT LOBBY LIGHT FLICKERING	011/11	62.70	
			48740 - JOONDALUP LIBRARY LIGHT NEED REPLACING	011/11	1,148.40	
			48741 - JOONDALUP ADMIN BUILDING REPLACE FLURO IN STAIRWELL	011/11	154.92	
			48742 - OCEAN REEF BOAT HARBOUR REPAIR LIGHT IN TICKET MACHINE	011/11	313.50	
			48749 - JOONDALUP LIBRARY INSTALL DOUBLE GPO	011/11	160.60	
			64729 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	578.60	
			64730 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	907.50	
			64731 - HEATHRIDGE PARK LIGHTING CONTROLLER	011/11	185.90	
			64734 - PENISTONE PARK CHECK ELECTRICAL CONDUIT	011/11	113.30	
			64735 - REPAIR LIGHTS FLINDERS PARK HILLARYS	011/11	406.45	
			64738 - SORRENTO FORESHORE BBQ	011/11	113.30	
			64739 - REPAIR LIGHTS PENISTONE PARK TENNIS	011/11	444.40	
			64743 - REPAIR LIGHTS PINAROO POINT CARPARK		5.42	
			64743 - REPAIR LIGHTS PINAROO POINT CARPARK	011/11	3,660.14	
			64745 - CRAIGIE LEISURE CENTRE HAND DRYER	011/11	726.13	
			64751 - REPAIR LIGHTS MARMION FORESHORE TOILETS	011/11	106.15	
			64753 - REPAIR LIGHTS PERCY DOYLE FOOTBALL	011/11	77.00	
			64754 - REPAIR LIGHTS CHICHESTER PARK CLUBROOMS	011/11	133.10	
			64761 - WARWICK TENNIS COURT LIGHT NOT WORKING	011/11	2,186.25	
			64762 - WHITFORDS SENIOR CITIZENS LIGHTS NOT COMING ON	011/11	826.10	
			64763 - WHITFORDS SENIOR CITIZENS FLURO ON STAGE NOT WORKING	011/11	232.10	
			64765 - WARWICK OPEN SPACE METER READING	011/11	72.60	
			64774 - CLC INSTALL POWER POINT GROUP FITNESS CORRIDOR	011/11	459.93	
			64780 - PICNIC COVE PARK LIGHT ON DURNING THE DAY ABOVE BBQ	011/11	222.20	
			64781 - MAWSON PARK LIGHT NOT WORKING NEAR BBQ	011/11	81.40	
			64788 - CLC ISSUES WITH CHARGER STATION	011/11	113.30	
			64792 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	790.90	
			64793 - CLC LIGHT NOT WORKING IN GROUP FITNESS AREA	011/11	145.20	
			64796 - CLC ADDITIONAL POWER POINT FOR OUTDOOR SHED FOR ROLLER DOOR	011/11	270.18	
			64797 - PERVY DOYLE BRIDGE CLUB REPLACE BROKEN ELECTRICITY BOX	011/11	639.10	
			64798 - JACK KICHEROUS CUT SUPPLY TO EXTERNAL POWER POINT	011/11	89.87	
			64799 - BEAUMARIS COMMUNITY LIGHTS IN FOYER NOT WORKING	011/11	242.00	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			64804 - FALKLAND PARK POWER BOX IN TOILET BLOCK VANDALISED	011/11	77.00	
100155	19/12/2014	WARRICK G & GLENDA J GRIGG				190.37
			198364 - RATES REFUND		190.37	
100039	5/12/2014	WATER CORPORATION				3,723.88
			9003335595 12/11/14 - PAYMENT OF ACCOUNT		189.08	
			9003378536 20/11/14 - BELDON PARK		52.83	
			9003390842 20/11/14 - PADBURY PRE/CHC		35.82	
			9003393402 20/11/14 - OTAGO PARK		36.05	
			9003403746 20/11/14 - WARRANDYTE CLUB		50.28	
			9003411412 - PAYMENT OF ACCOUNT		332.94	
			9003625226 22/11/14 - OCEAN REEF PARK		10.16	
			9003637032 24/11/14 - MIRROR PARK T/C		76.69	
			9003637921 22/11/14 - LEXCEN PARK		38.09	
			9003785510 22/11/14 - ILUKA BEACH FORESHORE T/C		34.54	
			9003792673 22/11/14 - BEAUMARIS COMM CTR		44.80	
			9003823847 22/11/14 - JACK KIKEROS HALL		276.35	
			9016138945 22/11/14 - OCEAN REEF DEPOT		2,546.25	
100122	12/12/2014	WATER CORPORATION				9,628.34
			9003375247 1/12/14 - CRAIGIE LEISURE CENTRE		8,385.73	
			9003414576 17/11/14 - PAYMENT OF ACCOUNT		217.58	
			9020455601 - REPAIR WATER METRE AT WINDERMERE PARK		1,025.03	
100195	19/12/2014	WATER CORPORATION				2,881.13
			9003073089 11/12/14 - MARMION BEACH T/C		158.50	
			90033075826 - PAYMENT OF ACCOUNT		200.00	
			9003335595 - PAYMENT OF ACCOUNT		350.00	
			9003394405 - PAYMENT OF ACCOUNT		125.01	
			9003724451 11/12/14 - CENTRAL PARK TOILETS		96.41	
			9003742393 10/12/14 - WINTON RD DEPOT		119.38	
			9003749579 11/12/14 - NEIL HAW PRK T/C		74.96	
			9003749632 11/12/14 - JOON CIVIC/CULT		471.33	
			9003751804 11/12/14 - JOONDALUP ADMIN		949.87	
			9003803475 11/12/14 - CONNOLLY COM CEN		282.23	
			9014984128 11/12/14 - CENTRAL WALK		53.44	
EF045153	24/12/2014	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				3,844.50
			434 - ATC SURVEY FOR FOUR LANE DIVIDIED		3,844.50	
EF044753	15/12/2014	WATTLE GROVE PLANT FARM				407.00
			10277 - 200 L CASUARINA EQUISETFOLIA		407.00	
EF045150	24/12/2014	WAVESOUND PTY LTD				4,448.73
			93582 - LIBRARY BOOKS		615.78	
			93736 - LIBRARY BOOKS		615.45	
			93848 - TRANSPARENT LANGUAGE ONLINE BAND F		3,217.50	
EF045149	24/12/2014	WESKERB PTY LTD				56,273.15
			1752 - BLACKALL DRIVE KERBING	013/13	723.91	
			1764 - 151 - 350 MTR LENGTH STANDARD FLUSH KERB	013/13	11,957.33	
			1765 - KERBING RENEGADE WAY KINGSLEY	013/13	29,161.72	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1766 - 151-350 MTRS 50MM MOUNTABLE KERB	013/13	14,430.19	
EF045145	24/12/2014	WEST AUSTRALIAN NEWSPAPERS LTD				136.80
			84673 27/11/14 - NEWSPAPERS FOR DUNCRAIG LIBRARY		136.80	
100172	19/12/2014	WEST COAST GYMNASTS				200.00
			14429 - KIDSPORT FUNDING		200.00	
EF044821	15/12/2014	WEST COAST SCHOOL OF ART				1,192.50
			31 2014 - ARTS FOR KIDS TUESDAY		397.50	
			32 2014 - ARTS FOR KIDS TUESDAY		397.50	
			33 2014 - ARTS FOR KIDS TUESDAY		397.50	
EF045148	24/12/2014	WEST COAST SYNTHETIC SURFACES				8,624.00
			14.11.01 - SPORTING INFRASTRUCTURE - EXT CONT		8,129.00	
			14.12.02 - REPAIR PRACTICE WICKET		495.00	
EF045151	24/12/2014	WESTCOAST PROFILERS PTY LTD				15,474.06
			13616 - TROCHIDAE WAY WORKS	W039/14	2,952.08	
			13655 - 350MM / 500MM PROFILE MACHINE INCLUSIVE	W039/14	4,719.00	
			13712 - 350MM / 500MM PROFILE MACHINE INCLUSIVE	W039/14	2,222.00	
			13750 - JOONDALUP DVE SOUTH SOUTH B RPR2569	W039/14	5,580.98	
EF044819	15/12/2014	WESTERN AUST DEAF SOCIETY INC				209.00
			24155W - SUPPLY OF INTERPRETE		209.00	
EF045152	24/12/2014	WEST-NET IMAGING				1,224.30
			3665 - ROLLFILM EXPOSURES		1,224.30	
EF045142	24/12/2014	WESTRAC				1,617.74
			SI1102804 - PARTS & REPAIR		1,617.74	
100182	19/12/2014	WESTRALIA POOLS PTY LTD				102.60
			119738 - REFUND OF BUILDING SERVICES LEVY		102.60	
EF044752	15/12/2014	WEST-SURE GROUP PTY LTD				6,560.40
			12786 - TICKET MACHINE CASH COLLECTION NOVEMBER	012/14	6,560.40	
100196	19/12/2014	WHITFORD LIBRARY PETTY CASH				326.00
			P/E 16/12/14 - PETTY CASH REIMBURSEMENT W/E 16/12/14		326.00	
EF044646	15/12/2014	WHITFORDS JUNIOR CRICKET CLUB				310.00
			2014/15-01 - KIDSPORT FUNDING		310.00	
EF044822	15/12/2014	WHITTICK CONTRACTORS				165.00
			16483 - HANDSFREE PARTS & REPAIRS		165.00	
EF045157	24/12/2014	WILLIAM BUCK CONSULTING (WA) PTY LTD				4,458.96
			1463 - CONSULTANCY SERVICE LEVEL REVIEWS		4,458.96	
EF045155	24/12/2014	WILSON SECURITY PTY LTD				149,947.16
			CRWA001203 - RE 21/4/14		-87.47	
			WA030693 - STATIC GUARD CENTRAL PARK		310.92	
			WA030830 - STATIC GUARD CENTRAL PARK 13/10/14		1,166.44	
			WA030930 - STATIC GUARD CENTRAL PARK		305.25	
			WA030974 - PATROL SERVICES	036/09	148,252.02	
EF044751	15/12/2014	WOOD & GRIEVE ENGINEERS PTY LTD				8,305.00
			89817 - CONSULTANCY - EXT CONT		7,645.00	
			92147 - CONSULTANCY - EXT CONT		660.00	
EF045147	24/12/2014	WOOD & GRIEVE ENGINEERS PTY LTD				5,665.00

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			92186 - CONSULTANCY		5,665.00	
100040	5/12/2014	WOODVALE LIBRARY PETTY CASH				285.90
			021214 - PETTY CASH REIMBURSEMENT		285.90	
EF045158	24/12/2014	YHI POWER PTY LTD				350.90
			33928 - PARTS ONLY 1CPY871 - ISUZU FVD 950 HD		215.60	
			81207712 - PARTS ONLY		135.30	
EF044823	15/12/2014	YOGAU				270.00
			248 - HATHA YOGA THURSDAY 11AM		270.00	
EF044672	15/12/2014	YOUTH FUTURES WA				2,808.13
			3154 1/12/14 - OUTREACH YOUTH SERVICES SATURDAY NIGHTS		2,808.13	
100085	12/12/2014	ZELDA JANSEN				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
					14,297,429.13	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in December 2014						
100033	23/12/2014	ENG CHYE CHEW T/AS MAGIC & ILLUSION				0.00
100015	9/12/2014	MELANIE ANNE CHESTER				0.00
EF044824	29/12/2014	TOURISM COUNCIL W A				0.00
						0.00
Cancelled payments issued prior to December 2014						
099402	19/12/2014	GEOFFREY ALVIN HARRISON				-304.90
			099402 -			-304.90
099785	9/12/2014	ORAL HEALTH CENTRE OF WA				-49.80
			099785 -			-49.80
						-354.70
NET PAYMENT AMOUNT					\$14,297,074.43	

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF000085	12/12/2014	ACE NOMINEES PTY LTD			1,500.00
			BOND	1,500.00	
TEF000090	18/12/2014	AKIL JEROME MACHADO PRABHU			400.00
			BOND	400.00	
TEF000094	18/12/2014	AKSHAYKUMAR J RAJA			750.00
			BOND	750.00	
206664	16/12/2014	AMANDA GRACE RICHARDS			750.00
			BOND	750.00	
TEF000107	30/12/2014	ANKE RAMDOHR			750.00
			BOND	750.00	
206669	30/12/2014	BAMBARA PRIMARY SCHOOL P&C			750.00
			BOND	750.00	
206670	30/12/2014	BELRIDGE SENIOR HIGH SCHOOL			350.00
			BOND	350.00	
TEF000095	18/12/2014	BENJAMIN S ALLEN			350.00
			BOND	350.00	
206674	30/12/2014	BROOKE JEAN JOHNSON			350.00
			BOND	350.00	
206672	30/12/2014	CANCER PATIENTS FOUNDATION LTD			700.00
			BOND	700.00	
TEF000096	18/12/2014	CASS EDWARDS			750.00
			BOND	750.00	
206677	30/12/2014	CHERIE FRANCES & MICHAEL DARREN SANDILAND			300.00
			BOND	300.00	
206650	12/12/2014	CHRIS TOPFER			690.00
			BOND	690.00	
TEF000103	30/12/2014	CHRISTINA HELEN RICHARDS			400.00
			BOND	400.00	
TEF000078	12/12/2014	CJAY HOLDINGS			900.00
			BOND	900.00	
206679	30/12/2014	CLAIR BERRY			350.00
			BOND	350.00	
TEF000083	12/12/2014	CLAIRE HOLFORD			750.00
			BOND	750.00	
206675	30/12/2014	CRAIGIE HEIGHTS PRIMARY SCHOOL			700.00
			BOND	700.00	
206681	30/12/2014	DAVE B HUGHES			300.00
			BOND	300.00	
206678	30/12/2014	DEBORAH MURPHY			700.00
			BOND	700.00	
TEF000110	30/12/2014	DIANA ELIZABETH GARCIA MONTEJO			1,300.00
			BOND	1,300.00	
TEF000075	12/12/2014	DONNA LOUISE THOMAS			700.00
			BOND	300.00	
			BOND	400.00	
206667	30/12/2014	DUNCRAIG CHRISTIAN FELLOWSHIP			350.00
			BOND	350.00	
TEF000077	12/12/2014	DUNCRAIG EARLY LEARNING CENTRE			400.00
			BOND	400.00	
TEF000104	30/12/2014	ELKE HELEN NEVE			400.00

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	400.00	
TEF000112	30/12/2014	EMMA MAY NATHAN			400.00
			BOND	400.00	
206655	12/12/2014	ERIN TENILLE FRAPPLE			350.00
			BOND	350.00	
TEF000084	12/12/2014	FIT2CHEER			400.00
			BOND	400.00	
TEF000106	30/12/2014	GAIL WAGNER			400.00
			BOND	400.00	
206645	12/12/2014	GREENWOOD PRIMARY SCHOOL P & C			700.00
			BOND	700.00	
TEF000091	18/12/2014	JANE MARGARET WARREN			750.00
			BOND	750.00	
TEF000108	30/12/2014	JOONDALUP COMMUNITY PLAYGROUP INC			750.00
			BOND	750.00	
206643	12/12/2014	JUSTIN BOYLAN			1,500.00
			BOND	1,500.00	
206644	12/12/2014	KANO JUDO			395.00
			BOND	395.00	
TEF000093	18/12/2014	KARINA WIKTORIA FRATCZAK			400.00
			BOND	400.00	
TEF000092	18/12/2014	KASEY MAREE CARR			400.00
			BOND	400.00	
206662	16/12/2014	KELLY VAN NELSON			750.00
			BOND	750.00	
206657	12/12/2014	KEVIN FRENCH			750.00
			BOND	750.00	
TEF000101	30/12/2014	KINGSLEY COMMUNITY CAROLS FESTIVAL			750.00
			BOND	750.00	
206648	12/12/2014	KINGSLEY SENIOR SOCCER CLUB			750.00
			BOND	750.00	
TEF000099	30/12/2014	LEANNE ALCOCK			750.00
			BOND	750.00	
206658	12/12/2014	LEE WADDELL			1,500.00
			BOND	1,500.00	
206653	12/12/2014	LINDA M HARD			750.00
			BOND	750.00	
TEF000073	12/12/2014	LISA LOUISE MALYNN			1,300.00
			BOND	1,300.00	
TEF000098	30/12/2014	LIWARA SCHOOL PARENTS & FRIENDS ASSOC			750.00
			BOND	750.00	
TEF000100	30/12/2014	MAGIC CIRCLE CHILD CARE CENTRE			900.00
			BOND	900.00	
TEF000089	18/12/2014	MARMION WARWICK PLAYGROUP			350.00
			BOND	350.00	
TEF000076	12/12/2014	MARY-ELISABETH DINSDALE			400.00
			BOND	400.00	
TEF000102	30/12/2014	MILLS WILSON COMMUNICATION CONSULTANTS			2,000.00
			BOND	2,000.00	
206663	16/12/2014	MINORU ITO			400.00
			BOND	400.00	
TEF000074	12/12/2014	MONTESSORI SCHOOL KINGSLEY INC			750.00

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	750.00	
TEF000086	12/12/2014	NATALIE JOHN			375.00
			BOND	375.00	
206660	16/12/2014	NORTHSIDE COMMUNITY CHURCH			400.00
			BOND	400.00	
206647	12/12/2014	OCEAN PADDLER PTY LTD			400.00
			BOND	400.00	
TEF000111	30/12/2014	PAUL IRWIN MILLS			750.00
			BOND	750.00	
206671	30/12/2014	PIERRE ALLET			267.80
			BOND	267.80	
206659	16/12/2014	PRENDIVILLE CATHOLIC COLLEGE			700.00
			BOND	700.00	
206665	16/12/2014	PRISCILLA JUDALINE HUSSAIN			400.00
			BOND	400.00	
TEF000080	12/12/2014	RACHAEL LOUISE HOO LIVINGSTONE			400.00
			BOND	400.00	
206668	30/12/2014	RAJEEV SHAH			700.00
			BOND	700.00	
206656	12/12/2014	REBECCA NICOLI			400.00
			BOND	400.00	
206661	16/12/2014	ROMINA SILVANA NICOTRA			400.00
			BOND	400.00	
TEF000079	12/12/2014	ROSS RUSSO			750.00
			BOND	750.00	
TEF000087	12/12/2014	RUTH JOANNE LIVINGSTONE			750.00
			BOND	750.00	
TEF000081	12/12/2014	SANDRA MAUD KEYS			750.00
			BOND	750.00	
TEF000082	12/12/2014	SARAH MAY TAYLOR			350.00
			BOND	350.00	
TEF000088	12/12/2014	SCOTT KEMP			400.00
			BOND	400.00	
TEF000109	30/12/2014	SHANDALIA SHANDALIA			400.00
			BOND	400.00	
TEF000097	30/12/2014	SORRENTO PRIMARY SCHOOL P & C			750.00
			BOND	750.00	
206646	12/12/2014	SOUTH PADBURY PRIMARY SCHOOL P&C			750.00
			BOND	750.00	
206642	12/12/2014	ST MARKS ANGLICAN COMMUNITY SCHOOL			350.00
			BOND	350.00	
TEF000105	30/12/2014	STEPHANIE ANNISS STEVENS			750.00
			BOND	750.00	
206651	12/12/2014	STEPHANIE IZZARD			350.00
			BOND	350.00	
206652	12/12/2014	SUE JUDGE			1,500.00
			BOND	1,500.00	
206654	12/12/2014	THE ENTERTAINMENT FACTORY			1,300.00
			BOND	1,300.00	
206680	30/12/2014	WA AREAL SERVICE COMMITTEE			39.86
			BOND	39.86	
206649	12/12/2014	WANNEROO GIANTS BASEBALL CLUB (S) (F)			750.00

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	750.00	
206673	30/12/2014	WANSLEA - CLARKSON			100.00
			BOND	100.00	
206666	30/12/2014	WHITFORD CHURCH OF CHRIST INC			1,055.81
			BOND	1,050.00	
			INTEREST	5.81	
206676	30/12/2014	YURESH NAIDOO			750.00
			BOND	750.00	
					51,973.47

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 December 2014

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to December 2014					
206632	19/12/2014	NARCOTICS ANONYMOUS KINGSLEY			-39.86
				-39.86	
205700	18/12/2014	PIERRE ALLET			-267.80
				-267.80	
					-307.66
NET PAYMENT AMOUNT				\$51,665.81	

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF DECEMBER 2014**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Dec-14	Municipal Cheques 100007-100198 & EFT044645 - EF045214	14,297,429.13
		Less cancelled payments during the month	- 354.70
		Sub Total	14,297,074.43
		Municipal Vouchers	
1374A	01/12/14	Periodical Loan Repayment	98,867.60
1375A	02/12/14	Corporate Credit Card Payments	14,774.16
1376A	04/12/14	Summonses Issued	3,655.10
1377A	04/12/14	Periodical Loan Repayment	223,073.89
1379A	05/12/14	Payroll FE 05/12/14	2,048,382.46
1380A	05/12/14	Pre-Pays FE 05/12/14	15,580.11
1381A	01/12/14	Westpac Banking Corporation fees & Charges	10,996.84
1382A	19/12/14	Payroll FE 19/12/14	2,151,858.38
1383A	19/12/14	Pre-Pays FE 19/12/14	15,611.66
1387A	31/12/14	Corporate Credit Card Payments	8,357.01
1389A	02/01/15	Pre-Pays FE 02/01/15	1,907.31
		Sub Total	4,593,064.52
		Trust Cheques & EFT Payments	
Creditor Payments	Dec-14	Trust Cheques 206642 - 206681 & TEF00073 - TEF00112	51,973.47
		Less cancelled payments during the month	- 307.66
		Sub Total	51,665.81
		TOTAL	18,941,804.76