

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF048234	29/05/2015	12D SOLUTIONS PTY LTD				7,889.20
			152027 - 12D MODEL MODULE LICENCE X 1		7,889.20	
EF047685	15/05/2015	1ST BELDON SCOUT GROUP				600.00
			15-1 - KIDSPORTS		600.00	
EF047955	29/05/2015	A BALANCED VIEW LEISURE				6,050.00
			205 - CONSULTANCY FOR HEALTH & FITNESS OPERATIONAL REVIEW		6,050.00	
101387	21/05/2015	A FEIL & H L FEIL				441.00
			846523 - REFUND FOR DEVELOPMENT APPLICATION FEE APPLICATION WITHDRAWN		441.00	
EF048266	29/05/2015	A GLASER & C HALL T/AS WINDWORKS				77.90
			1047 - 2X 1.3M YELLOW SAFETY SOCK		77.90	
EF047737	15/05/2015	A M & C M CIALLELLA				205.37
			06/05/15 - REIMBURSEMENT FOR REPAIRS TO VEHICLE THIRD PARTY CLAIM NO 63-3445266		205.37	
EF048278	29/05/2015	ABC BLINDS & CURTAINS				2,675.00
			338653 - ADMINISTRATION BLDG IGROUND FLOOR BLINDS		2,675.00	
EF047970	29/05/2015	ABCO PRODUCTS				18.88
			207501 - 400G CLEANMAX STAINLESS STEEL POLIS		18.88	
EF047964	29/05/2015	ABNOTE AUSTRALASIA PTY LTD				13,821.50
			21577 - LIBRARY BARCODES		1,501.50	
			IN00125545 - RFID RECTANGLE CARDS		12,320.00	
EF047740	15/05/2015	ACTION GLASS & ALUMINIUM				2,301.20
			B40001 - KINGSLEY CLUBROOMS REGLAZEED BROKEN COMMERCIAL WINDOW		2,019.60	
			B40209 - SORRENTO COMMUNITY HALL - BROKEN WINDOW		281.60	
EF047953	29/05/2015	ACTION GLASS & ALUMINIUM				1,243.71
			B39782 - JOONDALUP LIBRARY REMOVED KEY BARREL & INSTALLED TO OTHER SIDE OF DOOR		120.00	
			B40356 - DUNCRAIG EARLY LEARNING CENTRE REGLAZED BROKEN WINDOW		478.50	
			B40380 - HEATHRIDGE LEIS CTR REGLAZED BROKEN TO WINDOW		645.21	
EF047973	29/05/2015	ACURIX NETWORKS PTY LTD				2,018.50
			479 - WIFI MONITORING FOR MAY 2015		2,018.50	
EF047958	29/05/2015	ADP STORE FIXTURES				340.01
			33952 - 12XAP326 BOOKSHELF 280		340.01	
EF047805	15/05/2015	ADVAM PTY LTD				570.57
			32206 - ADVAM APRIL 2015 SUPPORT FEE		570.57	
EF047971	29/05/2015	ADVANCE PRESS (2013) PTY LTD				25,701.50
			88487 - INVESTMENT MATERIALS		3,800.50	
			88987 - INVESTMENT MATERIALS		1,133.00	
			89245 - LIBRARY NOTEPADS FOR LIBRARIES		3,025.00	
			89495 - INVESTMENT MATERIALS		14,410.00	
			89525 - 200 X A5 PRESENTATION FOLDERS		1,529.00	
			89526 - 200 X A4 PRESENTTATION FOLDERS		1,804.00	
101442	28/05/2015	AERIAL FUN PTY LTD				240.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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			22/05/15 - ANCHORS SCHOOL HOLIDAY PROGRAM WINTER		240.00	
EF047965	29/05/2015	AG PULIE PTY LTD				242.00
			P17313 - PARTS		242.00	
EF047802	15/05/2015	AGELINK THEATRE INC				300.00
			22/04/15 - PERFORM "DON'T FORGET ME COBBER" PLAY		300.00	
EF047951	29/05/2015	AGENT SALES & SERVICES PTY LTD				2,435.18
			220659 - SUPPLY OF MINOR POOL CHEMICALS CLC		4.18	
			220660 - SUPPLY OF MINOR POOL CHEMICALS CLC		24.75	
			220958 - SUPPLY OF MINOR POOL CHEMICALS CLC		2,406.25	
101341	15/05/2015	AGNES KEEGAN & BRIAN JOHN KEEGAN				66.87
			198687 - RATES REFUND		66.87	
EF047968	29/05/2015	AIREY TAYLOR CONSULTING				1,320.00
			36036 - WINTON ROAD DEPOT RETAINING WALL		1,320.00	
EF047944	29/05/2015	ALAN J & JANICE RIDLEY				148.53
			150206 - RATES REFUND		148.53	
101384	21/05/2015	ALAN JAMES ROBINSON & TERESA MARY ROBINSON				94.88
			124241 - RATES REFUND		94.88	
EF047781	15/05/2015	ALAN ROBERT HEYDON T/AS REACH WITHIN				9,558.75
			2015016 - INNOVATION FUND		6,892.50	
			2015017 - INNOVATION FUND		2,666.25	
101323	15/05/2015	ALEXANRA SOMMER				123.30
			464634 - SWIMMING REFUND		123.30	
101209	1/05/2015	ALINTA				1,053.66
			307998660 28/4/15 - PAYMENT OF ACCOUNT		300.00	
			530000517 - PAYMENT OF ACCOUNT		47.01	
			827999557 28/4/15 - PAYMENT OF ACCOUNT		200.05	
			899095790 - PAYMENT OF ACCOUNT		106.60	
			939889050 - PAYMENT OF ACCOUNT		400.00	
101294	8/05/2015	ALINTA				1,577.28
			180001311 15/04/15 - FORREST ROAD PADBURY		47.05	
			212999739 20/04/15 - WHITFORDS SENIOR CITIZENS CENTRE 15/01- 15/04/15		33.95	
			287000476 - PAYMENT OF A/C 287000476		30.25	
			319996688 29/04/15 - PAYMENT OF A/C 319996688		146.65	
			436998530 28/04/15 - BEAUMARIS COMM CENTRE 20/01- 23/04/15		28.10	
			480339870 05/05/15 - PAYMENT OF A/C 480339870		97.55	
			513001324 23/04/15 - GIBSON PARK COMM CTR 19/01-22/04/15		44.55	
			521637470 - PAYMENT OF A/C 521637470		230.12	
			543672740 13/04/15 - JOONDALUP RECEPTION/CIVIC 05/01- 06/04/15		344.35	
			580999192 30/04/15 - PAYMENT OF A/C 580999192		188.90	
			618099630 15/04/15 - FLEUR FREAME 08/01/15 - 13/04/15		316.80	
			708001551 13/04/15 - SORRENTO COMMUNITY HALL		34.35	
			774001204 - PAYMENT OF A/C 774001204		34.66	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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101349	15/05/2015	ALINTA				12.80
			642498400 04/05/15 - JOONDALUP ADMIN 26/03-29/04/15		12.80	
101401	21/05/2015	ALINTA				204.63
			105000502 - PAYMENT OF A/C 105000502		40.38	
			141266900 - PAYMENT OF INV 251700300		61.50	
			251700300 - PAYMENT OF A/C 251700300		102.75	
101444	28/05/2015	ALINTA				1,286.85
			534000277 - PAYMENT OF A/C 534000277		361.20	
			545999877 - PAYMENT OF A/C 545999877		364.45	
			802001699 14/05/15 - CURRAMBINE COMM CENTRE 10/02- 12/05/15		227.75	
			919183410 - PAYMENT OF A/C 919183410		162.15	
			935059160 25/05/15 - PAYMENT OF A/C 935059160		171.30	
EF047956	29/05/2015	ALLERDING & ASSOCIATES				719.92
			240415 - UDIA BREAKFAST FUNCTION		80.00	
			JOO FRAAP-2015-142 - CONSULTANCY:		639.92	
EF047946	29/05/2015	ALLMARK & ASSOCIATES				59.95
			IN0008637 - DISCARD COLOP PRINTER 30 - BLACK INK		59.95	
EF047976	29/05/2015	ALMOND DEVELOPMENTS PTY LTD ADRIAN PRICE ARCHITECT	T/AS			6,270.00
			78 - DRAFTING SERVICE FOR BRAMSTON PARK COMM FACILITY		6,270.00	
EF047743	15/05/2015	ALS LIBRARY SERVICES PTY LTD				3,400.64
			28907 - PROFILED STOCK		182.71	
			28908 - PROFILED STOCK		463.53	
			28909 - STOCK AS SELECTED		130.88	
			28910 - STOCK AS SELECTED		185.82	
			28911 - STOCK AS SELECTED		37.48	
			29030 - PROFILED STOCK		100.25	
			29031 - PROFILED STOCK		91.16	
			29032 - PROFILED STOCK		1,741.53	
			29033 - STOCK AS SELECTED		98.24	
			29034 - STOCK AS SELECTED		138.84	
			29128 - STOCK AS SELECTED		63.32	
			29129 - STOCK AS SELECTED		36.49	
			29130 - PROFILED STOCK		77.81	
			29131 - PROFILED STOCK		52.58	
EF047966	29/05/2015	ALS LIBRARY SERVICES PTY LTD				797.27
			29403 - STOCK AS SELECTED		52.24	
			29404 - PROFILED STOCK		27.27	
			29405 - PROFILED STOCK		376.55	
			29406 - STOCK AS SELECTED		18.74	
			29407 - STOCK AS SELECTED		75.89	
			29446 - STOCK AS SELECTED		11.64	
			29447 - PROFILED STOCK		54.80	
			29448 - PROFILED STOCK		82.46	
			29449 - STOCK AS SELECTED		84.62	
			29450 - STOCK AS SELECTED		13.06	
EF047801	15/05/2015	AMCOM PTY LTD				32,959.97
			3788 05/05/15 - INTERNET SERVICES		21,959.97	
			53491 05/05/15 - INTERNET SERVICES		11,000.00	
EF047744	15/05/2015	AMELCO PTY LTD				2,035.00
			135 - BORE STAIN REMOVER 20LTRS		2,035.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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101195	1/05/2015	AMP FLEXIBLE LIFETIME SUPER				61.28
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		61.28	
101318	15/05/2015	AMP FLEXIBLE LIFETIME SUPER				22.55
			F/E 8/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		22.55	
101428	28/05/2015	AMP FLEXIBLE LIFETIME SUPER				89.48
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		89.48	
101208	1/05/2015	AMP LIFE LTD				751.18
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		751.18	
101348	15/05/2015	AMP LIFE LTD				720.22
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		720.22	
101443	28/05/2015	AMP LIFE LTD				726.19
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		726.19	
EF048139	29/05/2015	ANDREA BERNICE MENDHAM				300.00
			22 APRIL 2015 - MUSIC PERFORMANCE WOODVALE LIBRARY		300.00	
EF047758	15/05/2015	ANDREA LAUREN GIBBS				500.00
			INV-0061 - MC FOR DOGS DAY OUT		500.00	
101335	15/05/2015	ANDREW AND CATHY MAUBY				400.00
			110515 - RENT PAYMENT		400.00	
101324	15/05/2015	ANDREW STUART & JANE SIOBHAN	GASPAR			100.09
			105814 - RATES REFUND		100.09	
EF047727	15/05/2015	ANITA KENNEDY				111.00
			18/03-15/04/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 18/03- 15/04/15		111.00	
EF047937	29/05/2015	ANITA KENNEDY				55.50
			22/04-06/05/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 22/04- 06/05/15		55.50	
101345	15/05/2015	ANN ELIZABETH COWIE & COLIN GILBERT COWIE				95.38
			183346 - RATES REFUND		95.38	
EF047943	29/05/2015	ANNE HELEN HOLMES				343.22
			105294 - RATES REFUND		343.22	
EF047952	29/05/2015	APE SPRINGS & SUSPENSION				676.00
			11198 - RESET ADDITIONAL FOUR REAR SPRINGS		676.00	
EF048285	29/05/2015	APPRENTICESHIPS AUSTRALIA PTY LTD CCI LEARNING SOLUTION				4,724.00
			9934100 - CUSTOMISED TRAINING MANAGING EMPLOYEE RELATIONS MARCH/APRIL 2015		4,724.00	
EF047957	29/05/2015	ARBOR LOGIC				748.00
			3133 - ARBORICULTURAL ASSESSMENT TRAPPERS DRV WOODVALE		748.00	
EF048275	29/05/2015	ARBORWEST TREE FARM				814.00
			7107 - 35LTR AGONIS FLEXUOSA WEEPING PEPPERMINT		814.00	
EF047969	29/05/2015	ARIENS COMPANY PTY LIMITED				1,057.98
			536760 - BLADE MOWER 72" TORO ST/FL H/DUTY		1,057.98	
EF047905	29/05/2015	ART MONTHLY AUSTRALIA				850.00
			02035888 - 1/2 PAGE ADVERTISING FOR CIAA OCT 14		850.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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EF047948	29/05/2015	ARTEIL WA PTY LTD				2,904.00
			61063 - SAPPHIRE MK1 DU CHAIRS SM SEAT ASHGRASS		666.60	
			661185 - SAPPHIRE MK1 MEDIUM KAKADU STORM CHAIRS		2,237.40	
EF047804	15/05/2015	ARTREF PTY LTD				611.35
			94873 - REPAIRS TO PRINTER HP DESKJET T1100PS		308.30	
			94896 - SUPPLY HP SEMI-GLOSS PHOTO PAPER		303.05	
EF048277	29/05/2015	ARTREF PTY LTD				502.40
			94758 - BOND 841X50M		502.40	
EF047967	29/05/2015	ARUP PTY LIMITED				5,522.00
			111916 - CONSULTANCY JOONDALUP ACTIVITY CENTRE		5,522.00	
101350	15/05/2015	ASGARD SUPERANNUATION				143.23
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		143.23	
101402	21/05/2015	ASGARD SUPERANNUATION				143.23
			F/E 24/4/15 - SUPERANNUATION PAYMENT		143.23	
101445	28/05/2015	ASGARD SUPERANNUATION				724.86
			F/E 22/5/2015 - PAYROLL DEDUCTIONS F/E 22/5/2015		724.86	
EF047959	29/05/2015	ASHLEY GROUP				935.00
			M3208316 - PARTS & REPAIRS		935.00	
EF047950	29/05/2015	ASLAB PTY LTD				12,005.78
			18230 - ASPHALT TESTING EDDYSTONE AVE CRAIGIE		835.00	
			18231 - ASPHALT TESTING EDDYSTONE AVE CRAIGIE		1,045.76	
			18238 - ASPHALT TESTING - CLIFF ST MARMION		1,014.62	
			18239 - ASPHALT TESTING EDDYSTONE AVE CRAIGIE		1,225.18	
			18240 - ASPHALT TESTING EDDYSTONE AVE CRAIGIE		1,045.84	
			18241 - ASPHALT TESTING MARINE TCE MARMION		1,130.81	
			18242 - ASPHALT TESTING EDDYSTONE AVE CRAIGIE		1,078.67	
			18243 - ASPHALT TESTING - WEST COAST DR, MARMION		1,154.09	
			18264 - ASPHALT TESTING WESTCOAST DRV		706.81	
			18265 - ASPHALT TESTING WESTCOAST DRV		704.47	
			18266 - ASPHALT TESTING WESTCOAST DRV		653.25	
			18267 - ASPHALT TESTING WESTCOAST DRV		704.47	
			18268 - ASPHALT TESTING WESTCOAST DRV		706.81	
EF047738	15/05/2015	ASPHALTECH PTY LTD				354,216.87
			10003032 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW EDDYSTONE AVE CRAIGIE		5,365.49	
			10003032 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW EDDYSTONE AVE CRAIGIE	019/14	120,175.80	
			10003038 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY MARINE TCE	019/14	30,151.95	

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Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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			10003042 - SMA7 MARSHALL BLOW 50 - WEST COAST DR		4,981.35	
			10003042 - SMA7 MARSHALL BLOW 50 - WEST COAST DR	019/14	166,715.79	
			10003045 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN HIGH STREET	019/14	26,826.49	
EF047947	29/05/2015	ASPHALTECH PTY LTD			147,320.51	
			10003082 - ASPHALT FOR TRAILWOOD DRIVE WOODVALE		44,454.44	
			10003086 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN JEROME AVE SORRENTO	019/14	26,533.40	
			10003087 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN PARNELL AVE SORRENTO		475.74	
			10003087 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN PARNELL AVE SORRENTO	019/14	28,825.98	
			10003094 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN COWPER RD SORRENTO	019/14	7,160.47	
			10003123 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS BEAM ROAD OCEAN REEF	019/14	8,540.43	
			10003127 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LANE 2 OFF CLIFF STREET SORRENTO	019/14	10,162.12	
			10003128 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN BRECHIN CT DUNCRAIG		1,512.51	
			10003128 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN BRECHIN CT DUNCRAIG	019/14	19,655.42	
EF047717	15/05/2015	ASSOCIATION FOR SUSTAINABILITY BUSINESS INC	IN		1,205.00	
			74 - MAKING LIVEABLE CITIES CONFERENCE 06/07- 07/07/15 SAFE CITIES CONF 08/07/15 MELB		1,205.00	
EF047742	15/05/2015	AUSCORP IT			978.80	
			32490 - IPAD AIR 2 WIFI+CELLULAR, 64GB, SPACE G		875.70	
			32626 - NOKAI 208 MOBILE PHONE		103.10	
EF047961	29/05/2015	AUSCORP IT			782.82	
			32787 - IPAD AIR 2 WI-FI + CELLUAR 16 GB SILVER		782.82	
EF047974	29/05/2015	AUSRECORD PTY LTD			1,025.20	
			80396 - BROWN COLOUR FLAP AND SPINE FILES		1,025.20	
EF047975	29/05/2015	AUSTRA ENVIRONMENTAL SERVICES PTY LTD			33,739.20	
			1140 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	3,228.50	
			1141 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,515.25	
			1143 - HIRE OF ROAD SWEEPER PARK WAY WARWICK	029/12	165.00	
			1146 - HOURLY HIRE OF PATHWAY SWEEPER	029/12	247.50	
			1153 - HIRE OF ROAD SWEEPER BRACKEN CRT DUNCRAIG	029/12	220.00	
			1154 - HIRE OF ROAD SWEEPER KILLAN PL DUNCRAIG	029/12	165.00	
			1155 - HIRE OF ROAD SWEEPER METHUEN WAY DUNCRAIG	029/12	330.00	
			1156 - HIRE OF ROAD SWEEPER WEST COAST DR MARMION	029/12	275.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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			1157 - HIRE OF ROAD SWEEPER FOR SILVER CHAIN HEALTH CENTRE KINGSLEY	029/12	385.00	
			1158 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	330.00	
			1159 - ROAD SWEEPING SALATA PL DUNCRAIG	029/12	165.00	
			1171 - ROAD SWEEPING EVERY SECOND MONTH HARBOUR RISE & OCEAN REEF	029/12	4,591.40	
			1172 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	2,508.00	
			1173 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,142.25	
			1174 - SWEEPING OF ALL URBAN ROADS HEATHRIDGE AREA	029/12	3,866.50	
			1175 - HIRE OF ROAD SWEEPER AT BOREAS CT DUNCRAIG	029/12	330.00	
			1176 - HIRE OF ROAD SWEEPER AT WEST COAST DRV MARMION	029/12	220.00	
			1177 - HIRE OF ROAD SWEEPER MARMION AREA	029/12	605.00	
			1178 - HIRE OF ROAD SWEEPER AT PARNELL AVE SORRENTO	029/12	165.00	
			1179 - HIRE OF ROAD SWEEPER SORRENTO AREA	029/12	220.00	
			1180 - HIRE OF ROAD SWEEPER AT KEMPENFELDT AVE SORRENTO	029/12	165.00	
			1181 - HIRE OF ROAD SWEEPER AT COWPER ROAD SORRENTO	029/12	165.00	
			1182 - ROAD SWEEPING EVERY SECOND MONTH ILUKA AREA	029/12	2,032.80	
			1186 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	836.00	
			1187 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,306.25	
			1188 - HIRE OF ROAD SWEEPER AT CAMARINO DRV WOODVALE	029/12	165.00	
			1192 - HIRE OF ROAD SWEEPER AT ASQUITH CT GREENWOOD	029/12	165.00	
			1193 - HIRE OF ROAD SWEEPER AT MENAI RETREAT GREENWOOD	029/12	110.00	
			1196 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	1,155.00	
			1200 - HIRE OF ROAD SWEEPER AT LYDIA CT GREENWOOD	029/12	165.00	
			1205 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	731.50	
			1206 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	679.25	
			1208 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	495.00	
			1209 - HIRE OF ROAD SWEEPER DUNCRAIG AREA	029/12	275.00	
			1210 - HIRE OF ROAD SWEEPER AT METHUAN WAY DUNCRAIG	029/12	110.00	
			1211 - HIRE OF ROAD SWEEPER AT BEAM ROAD OCEAN REEF	029/12	110.00	
			1219 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,254.00	
			1221 - HIRE OF ROAD SWEEPER AT KILLEN PLACE DUNCRAIG	029/12	165.00	
			1222 - HIRE OF ROAD SWEEPER MAPLE MEWS DUNCRAIG	029/12	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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1223 - HIRE OF ROAD SWEEPER AT PORTEOUS RD SORRENTO	029/12	110.00	
			1224 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	1,650.00	
EF047739	15/05/2015	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				598.80
			1235462/00026 - APRA LICENCE FEES FOR DUNCRAIG LEIS CTR 01/01-31/03/15		299.40	
			1235462/00027 - APRA LICENCE FEES FOR DUNCRAIG LEIS CTR 01/04-30/06/15		299.40	
EF047949	29/05/2015	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				741.13
			01220255/0026 - LICENCE FEES FOR COJ EVENTS 01/01- 31/12/14		3,957.33	
			1220255/24 - LICENCE FEES FOR JOONDALUP EVENTS 01/01-31/12/14		-2,571.33	
			1220255/25 - LICENCE FEES FOR JOONDALUP EVENTS 01/01-31/03/15		-644.87	
EF047799	15/05/2015	AUSTRALIA POST				13.07
			1004056936 7373963 - RATES TOTAL COMMISSION FOR APRIL 15		13.07	
EF048274	29/05/2015	AUSTRALIA POST				22,877.64
			1004068932 620846 - POSTAGE FOR APRIL 15		514.91	
			1004070093 678700 - POSTAGE FOR APRIL 15		22,344.39	
			1004073466 7936979 - POSTAGE FOR APRIL 15 COMM DEVEL		18.34	
EF047741	15/05/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				37,470.86
			36527 - CIVIC CHAMBERS ALTERATIONS TO CHILL WATER SYSTEM		36,141.60	
			36628 - CIVIC CTR AIR CONDITIONING REPAIRS	016/11	1,033.12	
			36629 - ADMIN BLDG 3RD FLOOR REPAIR AIR CON	016/11	211.53	
			36634 - CRAIGIE LEISURE CENTRE SPA SWITCHBOARD	016/11	84.61	
EF047954	29/05/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				33,058.46
			35831 - CIVIC CHAMBERS AIR CON REPAIRS	016/11	169.22	
			36420 - EMERALD PARK CLUBROOMS AIR CON LEAKING REPAIR	016/11	174.72	
			36671 - CRAIGIE LEISURE CTR AIR CON REPAIRS	016/11	262.13	
			36679 - SCHEDULED AIR CONDITIONING SERVICING FOR MARCH 2015	016/11	7,799.25	
			36683 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	016/11	211.53	
			36696 - JOONDALUP LIBRARY -REPAIRS TO AIR CON	016/11	211.53	
			36697 - JOONDALUP LIBRARY AIR CON REPAIRS	016/11	247.92	
			36711 - CRAIGIE LEISURE CTR AIR CON REPAIRS	016/11	1,311.86	
			36776 - CRAIGIE LEISURE CTR AIR CON REPAIRS	016/11	269.92	
			36802 - CIVIC CENTRE AIR CON REPAIRS	016/11	486.53	
			36803 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	016/11	169.82	
			36804 - JOONDALUP LIBRARY AIR CON REPAIRS	016/11	1,087.57	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			36806 - SORRENTO/DUNCRAIG LIBRARY AIR CON REPAIRS	016/11	459.45	
			36807 - FLEUR FREAME PAVILLION AIR CON REPAIRS	016/11	229.72	
			36808 - ROB BADDOCK HALL AIR CON REPAIRS	016/11	628.25	
			36809 - CRAIGIE LEISURE CTR AIR CON REPAIRS	016/11	169.22	
			36814 - WHITFORD SENIOR CITIZ AIR CON REPAIRS	016/11	738.40	
			36815 - DUNCRAIG LIBRARY AIR CON REPAIRS	016/11	214.92	
			36816 - WARWICK COMM CARE CTR AIR CON REPAIRS	016/11	371.03	
			36851 - THE DEPOT AIR CON REPAIRS	016/11	622.93	
			36856 - ADMIN BLDG INSTALL SPLIT SYSTEM AIRCON		11,542.30	
			36860 - SEACREST CLUBROOMS AIR CON REPAIRS	016/11	324.92	
			36861 - FLEUR FREAME PAVILLION AIR CON REPAIRS	016/11	554.22	
			36865 - HEATHRIDGE LEIS CTR AIR CON REPAIRS	016/11	364.54	
			36866 - PADBURY COMM HALL REPAIRS TO AIR CON	016/11	314.36	
			36882 - ILUKA SPORTS COMPLEX AIR CON REPAIRS	016/11	475.53	
			36886 - CRAIGIE LEISURE CTR AIR CON REPAIRS	016/11	84.61	
			36887 - CRAIGIE LEISURE CTR AIR CON REPAIRS	016/11	126.92	
			36915 - FLEUR FREAME PAVILLION AIR CON REPAIRS	016/11	450.56	
			36921 - WARWICK COMM CARE CTR REPAIR AIR CON	016/11	556.75	
			36942 - BEAUMARIS COMM HALL AIR CON REPAIRS	016/11	402.34	
			36946 - ILUKA SPORTS COMPLEX -AIR CON REPAIRS	016/11	378.64	
			36949 - DUNCRAIG LEIS CTR AIR CON REPAIRS	016/11	362.14	
			36950 - ILUKA SPORTS COMPLEX AIR CON REPAIRS	016/11	112.11	
			36951 - ILUKA SPORTS COMPLEX AIR CON REPAIRS	016/11	448.03	
			36952 - ILUKA SPORTS COMPLEX AIR CON REPAIRS	016/11	430.54	
			36956 - MILDENHALL SENIORS AIR CON REPAIRS	016/11	84.61	
			36959 - PERCY DOYLE SOCCER CLUB AIR CON REPAIRS	016/11	209.42	
EF047798	15/05/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				990.00
			704274 - CONFLICT RESOLUTION TRAINING 23/04- 24/04/15		990.00	
EF048273	29/05/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				7,935.00
			704235 - PROFESSIONAL PRESENTATIONS TRAINING 12/05-13/05/15		990.00	
			704237 - DEVELOPING RESILIENCE TRAINING		990.00	
			706515 - NEW SUPERVISOR TRAINING 04/05-05/05/15		990.00	
			706697 - TIME MANAGEMENT TRAINING 18/05/15		585.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			706755 - ASSERTIVE COMMUNICATION FOR WOMEN COURSE		990.00	
			707185 - TIME MANAGEMENT - ORGANISING YOURSELF 18/05/15		585.00	
			707189 - ACCOUNTING FOR NON-ACCOUNTANTS 20/05- 22/05/15		1,380.00	
			707342 - TIME MANG COURSE 18/05-19/05/15		990.00	
			707441 - EXCELL ESSENTIAL 2007 COURSE 09/06/15		435.00	
EF047800	15/05/2015	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION			138.00	
			1305 - SUPPLY 4 X LIBRARY & INFORMATION WEEK		138.00	
EF047745	15/05/2015	AUSTRALIAN PROTECTION SERVICES PTY LTD			38,911.49	
			12928 - HIRE OF SECURITY SERVICES FOR JOONDALUP FESTIVAL		38,911.49	
EF047900	21/05/2015	AUSTRALIAN TAXATION OFFICE			20,717.89	
			FBT FOR 2015 - FRINGE BENEFITS TAX FOR 2015		20,717.89	
101192	1/05/2015	AXA AUSTRALIA			248.09	
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		248.09	
101315	15/05/2015	AXA AUSTRALIA			206.08	
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		206.08	
101423	28/05/2015	AXA AUSTRALIA			238.69	
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		238.69	
101319	15/05/2015	AXA GENERATIONS PERSONAL SUPER			395.20	
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		395.20	
101429	28/05/2015	AXA GENERATIONS PERSONAL SUPER			395.20	
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		395.20	
EF047963	29/05/2015	AXIENT PTY LTD			3,492.50	
			213068 - AXIENT RIGHTFAX STANDARD SUPPORT		3,492.50	
EF047960	29/05/2015	AZAWAY			2,156.00	
			1327 - REMOVAL OF ASBESTOS MILLPORT DRV WARWICK		220.00	
			1328 - REMOVE ASBESTOS FROM INSIDE PARK OPPOSITE BEAUMONT RD GREENWOOD		220.00	
			1333 - ASBESTOS COLLECTION AT PINNAROO POINT		220.00	
			1334 - REMOVAL OF ASBESTOS HARMAN RD SORRENTO		440.00	
			1381 - REMOVE AND DISPOSE ASBESTOS FENCE WARWICK AREA		330.00	
			1387 - REMOVAL OF ASBESTOS		242.00	
			1388 - REMOVAL OF A PIECE OF SUSPECTED ASBESTOS		242.00	
			1389 - REMOVAL OF 2 SHEETS OF ASBESTOS ST MICHAELS CONNOLLY		242.00	
EF047988	29/05/2015	BAILEYS FERTILIZER			1,967.90	
			INV3985 - 20KG BAGS OF SOA GRANULAR		1,967.90	
EF047704	15/05/2015	BALGA JOB LINK INCORPORATED			825.00	
			22042015 - HIRE OF MUSIC EQUIPMENT		825.00	
EF048291	29/05/2015	BALJIT JANDU CARROLL			180.00	

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 May 2015

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			166 - TERM 2 2015 LEISURE SHORT COURSES 04/05/15 & 11/05/15		180.00	
101391	21/05/2015	BARBARA MAUREEN WOOD				284.58
			191351 - RATES REFUND		284.58	
EF047809	15/05/2015	BAYCORP (WA) PTY LIMITED				255.00
			0415-108 117505 - POUNDAGE PROP 131117		86.50	
			0415-109 115722 - POUNDAGE PROP 148112		18.21	
			0415-122 133695 - POUNDAGE PROP 138577		95.41	
			0515-005 131224 - POUNDAGE PROP 155332		17.10	
			415-082 - POUNDAGE PROP 120545		7.78	
			415-084 - POUNDAGE PROP 169335		30.00	
EF048283	29/05/2015	BAYCORP (WA) PTY LIMITED				115.24
			0515-042 131198 - POUNDAGE PROP 126646		115.24	
EF047806	15/05/2015	BBC ENTERTAINMENT				1,177.00
			1517204 - ENTERTAINMENT - 22 APRIL 2015		1,177.00	
EF047690	15/05/2015	BEAUMARIS NETBALL CLUB				1,710.00
			2015_001 - KIDSPORT FUNDING		1,710.00	
EF047982	29/05/2015	BEAUREPAIRES MALAGA				5,444.81
			U341343408 - TYRES & TUBES		1,279.50	
			U341343409 - TYRES & TUBES		356.50	
			U341343534 - TYRES & TUBES		2,102.37	
			U341343861 - TYRES & TUBES		713.00	
			U341343862 - TYRES & TUBES		596.94	
			U341343863 - TYRES & TUBES		396.50	
EF047924	29/05/2015	BELDON PRIMARY SCHOOL PARENTS & CITIZENS ASSOCIATION				585.00
			1 - KIDSPORT FUNDING		390.00	
			2 - KIDSPORTS REGISTRATION		195.00	
101327	15/05/2015	BELINDA SANDERS				58.00
			34318 - REFUND TINY TOTS BALLET		58.00	
EF047978	29/05/2015	BENARA NURSERIES				2,564.10
			253362 - 130MM PETUNAS AFRICAN SUNSET (ORANGE)		2,159.85	
			253987 - 130MM SILVIA BLASE		115.50	
			254032 - 130MM PETUNAS AFRICAN SUNSET (ORANGE)		288.75	
EF047992	29/05/2015	BEST CONSULTANTS PTY LTD				5,703.50
			M11242 - ELECTRICAL SERVICES FOR THE EXTENSION & REFURBISHMENT OF TIMBERLANE HALL		2,046.00	
			M11302 - CONSULTANCY - EXT CONT		3,657.50	
EF048114	29/05/2015	BEVERLY GAYE LIGMAN-SMITH				1,760.00
			1 - MEDIA AND COMMUNICATION ASSISTANCE		1,760.00	
EF047749	15/05/2015	BGM INDUSTRIES PTY LTD				5,984.17
			4194 - LIGHTING - EXT CONT		5,984.17	
101200	1/05/2015	BIANCA PRICE				109.60
			437596 - SWIMMING LESSONS REFUND		109.60	
EF047996	29/05/2015	BIDVEST AUSTRALIA LIMITED				1,506.18
			131347830.PER - GOURMET MIXED DINNER ROLLS		250.20	
			131347831.PER - PATTIES PIES & SAUSAGE ROLLS		355.83	
			131451221.PER - DISHWASHING DETERGENT		45.94	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			I31451220.PER - YAROW ANZAC COOKIES & MINI DANISH BAKEHOUSE & EASYHEATER FUEL		854.21	
EF047980	29/05/2015	BIG W				337.80
			067149/150/151 - ANCHORS EQUIPMENT AND SUPPLIES		255.80	
			67086/087 - FLOATY TOYS FOR SWIM SCHOOL		82.00	
EF048280	29/05/2015	BIKE FORCE JOONDALUP				460.00
			105474 - SERVICING OF 4 POOL BIKES		460.00	
EF047995	29/05/2015	BLUE DOG BUILDING SURVEYORS				1,540.00
			BD15345 - ASSESSMENT FOR TIMBERLANE PARK HALL		1,320.00	
			BD15351 - BUILDING ASSESSMENT & CERTIFICATE OF DESIGN COMPLIANCE WINTON RD JOONDALUP		220.00	
EF048282	29/05/2015	BLUE LIZARD GALLERY				4,134.75
			2308 - FRAMED VALENTINE'S & FESTIVAL POSTERS		1,419.15	
			2309 - FRAMED VALENTINE'S & FESTIVAL POSTERS		2,715.60	
EF047981	29/05/2015	BLYTH ENTERPRISES PTY LTD				571.81
			124490 - CASTOR WHEELS		346.01	
			124501 - CASTOR WHEELS		225.80	
EF047747	15/05/2015	BOC LIMITED				42.13
			4008290375 - ARGOSHIELD 100 D & E SIZES		1.25	
			4008534798 - DRY ICE PELLETS FOR MOSQUITO TRAPPING		7.17	
			4008705283 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		33.71	
EF047977	29/05/2015	BOC LIMITED				262.10
			4008603626 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		76.61	
			4008681440 - RENTAL - IND. CYLINDERS DEPOT		185.49	
EF048000	29/05/2015	BOLINDA DIGITAL PTY LTD				2,575.16
			14448 - ANNUAL MAINTENANCE AND CONTENT FEES		550.00	
			14660 - ANNUAL MAINTENANCE AND CONTENT FEES		2,025.16	
EF047985	29/05/2015	BOLINDA PUBLISHING PTY LTD				4,936.80
			0412705 - PROFILED BOLINDA ADULT AUDIO ON CD		1,234.20	
			0414016 - PROFILED BOLINDA ADULT AUDIO ON CD		1,346.40	
			0414017 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
			0414018 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
			0414413 - PROFILED BOLINDA ADULT AUDIO ON CD		448.80	
			0415407 - PROFILED BOLINDA ADULT AUDIO ON CD		224.40	
			0415408 - PROFILED BOLINDA ADULT AUDIO ON CD		224.40	
			0416671 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
			412324 - PROFILED BOLINDA ADULT AUDIO ON CD		1,122.00	
EF047748	15/05/2015	BORAL RESOURCES (WA) LTD				1,363.55
			WC10974609 - 25 MPA 14MM	002/14	121.96	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			WC11010317 - CREAM CONCRETE 14MM	002/14	743.16	
			WC11010318 - 25 MPA 14MM	002/14	498.43	
EF047987	29/05/2015	BORAL RESOURCES (WA) LTD				4,904.21
			WC11014871 - 25 MPA 14MM	002/14	303.07	
			WC11015746 - 25 MPA 14MM	002/14	207.68	
			WC11015747 - 25 MPA 14MM	002/14	259.78	
			WC11028953 - 25 MPA 14MM	002/14	249.22	
			WC11032647 - 25 MPA 14MM	002/14	623.04	
			WC11038113 - 25 MPA 14MM	002/14	439.21	
			WC11038114 - 25 MPA 14MM	002/14	332.29	
			WC11044302 - CREAM CONCRETE 14MM	002/14	371.58	
			WC11044303 - 25 MPA 14MM	002/14	415.36	
			WC11048469 - 25 MPA 14MM	002/14	332.29	
			WC11052839 - 25 MPA 14MM	002/14	166.14	
			WC11052840 - 25 MPA 14MM	002/14	249.22	
			WC11055209 - 25 MPA 14MM	002/14	290.75	
			WC11055210 - 25 MPA 14MM	002/14	83.07	
			WC11057993 - 25 MPA 14MM	002/14	249.22	
			WC11057994 - 25 MPA 14MM	002/14	332.29	
EF047994	29/05/2015	BORRELL RAFFERTY ASSOCIATES PTY LTD				5,494.50
			15153 - QUANTITY SURVEYOR FOR WHITFORDS AVE DUPLICATION WORKS	007/13	4,015.00	
			15155 - SENIOR QUANTITY SURVEYOR REPORT TO ESTIMATE BUILDING COSTS	007/13	1,479.50	
EF047993	29/05/2015	BOYA EQUIPMENT PTY LTD				1,001.11
			47395/01 - LANCE EXTENSION 12" 7715-12		231.00	
			47670/01 - PARTS ONLY		252.01	
			48050/01 - PARTS		518.10	
EF047991	29/05/2015	BOYANUP BOTANICAL				2,515.99
			83315 - ICONIC SPECIES	029/09	2,515.99	
EF047888	18/05/2015	BP AUSTRALIA LIMITED				6,557.35
			8815841 - FUEL & OILS FOR APRIL 15		6,557.35	
101297	8/05/2015	BRIAN CORR				504.09
			17/12/14-31/03/15 - EXPENSE REIMBURSEMENT 17/12/14-31/03/15		504.09	
101450	28/05/2015	BRIAN CORR				2,575.00
			ALLOW-MTG-MAY 15 - MEETING FEE MAY 2015		2,575.00	
EF047808	15/05/2015	BRIDGESTONE SELECT MALAGA				70.00
			30076 - TYRES & TUBES		35.00	
			30077 - TYRES & TUBES		35.00	
EF048281	29/05/2015	BRIDGESTONE SELECT MALAGA				3,317.00
			29923 - COLLECT TYRES FROM DEPOT		607.00	
			30637 - PARTS ONLY		462.00	
			30638 - TYRES & TUBES		96.00	
			30639 - TYRES & TUBES		231.00	
			30640 - TYRES & TUBES		35.00	
			30641 - TYRES & TUBES		110.00	
			30684 - TYRES & TUBES		90.00	
			30702 - TYRES & TUBES		35.00	
			30752 - TYRES & TUBES		187.00	
			30840 - TYRES & TUBES		99.00	
			30841 - TYRES & TUBES		231.00	
			30892 - TYRES & TUBES		462.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			30893 - TYRES & TUBES		35.00	
			30930 - TYRES & TUBES		35.00	
			30931 - TYRES & TUBES		35.00	
			30997 - TYRES & TUBES		231.00	
			31068 - TYRES & TUBES		35.00	
			31069 - TYRES & TUBES		70.00	
			31071 - TYRES & TUBES		231.00	
EF047887	18/05/2015	BROOKE R & AARON R WROBEL				118.70
			197446 - RATES REFUND		118.70	
101230	8/05/2015	BROOKE STONE HOLDINGS PTY LTD				500.00
			05/05/15 - PAYMENT OF RENT A/C		500.00	
101422	28/05/2015	BROOKE STONE HOLDINGS PTY LTD				500.00
			26/05/15 - PAYMENT OF RENT A/C		500.00	
EF048002	29/05/2015	BROOKLEIGH EQUESTRIAN ESTATE PTY LTD				825.00
			444 - TOUR OF ESTATE AND TEA 22/05/15 PLATINUM ADVENT PROG		825.00	
101261	8/05/2015	BRYDON WILLIAM ROBERTSON				95.54
			126549 - RATES REFUND		95.54	
101351	15/05/2015	BT FINANCIAL GROUP				131.06
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		131.06	
101446	28/05/2015	BT FINANCIAL GROUP				229.02
			F/E 22/5/2015 - PAYROLL DEDUCTIONS F/E 22/5/2015		229.02	
101210	1/05/2015	BT SUPER FOR LIFE				239.27
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		239.27	
101352	15/05/2015	BT SUPER FOR LIFE				216.93
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		216.93	
101447	28/05/2015	BT SUPER FOR LIFE				229.42
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		229.42	
EF047999	29/05/2015	BUCHER MUNICIPAL PTY LTD				598.13
			796840 - PARTS		598.13	
EF047997	29/05/2015	BUFFALO GROUP PTY LTD T/AS BOSSSTON AUTO BODIES				6,399.35
			14525/01 - FIT OUT COMMUNITY EDUCATION VAN		6,399.35	
EF047896	18/05/2015	BUILDING & CONSTRUCTION INDUSTRY				39,083.49
			APRIL 15 - BCITF APRIL 2015 86 LEVY PAYMENTS		39,083.49	
EF047897	18/05/2015	BUILDING COMMISSION				35,279.47
			APRIL 15 - BRB APRIL 2015 277 LEVIES		35,279.47	
EF047986	29/05/2015	BULLIVANTS PTY LTD				133.76
			DMI400476231 - PARTS		133.76	
101311	15/05/2015	BUNNINGS JOONDALUP Gift Vouchers				250.00
			2435/01552548 - GIFT CARDS		250.00	
101374	21/05/2015	BUNNINGS JOONDALUP Gift Vouchers				250.00
			2435/01553381 - GIFT CARDS		250.00	
EF047979	29/05/2015	BUNNINGS PTY LTD				5,277.98
			2170/01146230 - STORAGE BUCKETS FOR SWIM SCHOOL		92.86	
			2400/00149304 - HARDWARE ITEMS		78.67	
			2400/01222479 - HARDWARE ITEMS		42.37	
			2400/01222486 - HARDWARE ITEMS		10.93	
			2400/01222622 - HARDWARE ITEMS		14.98	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2400/01223119 - HARDWARE ITEMS		127.04	
			2400/01223129 - HARDWARE ITEMS		15.71	
			2400/01321190 - VARIOUS ITEMS		21.95	
			2400/01321991 - HARDWARE ITEMS		36.81	
			2400/01322510 - HARDWARE ITEMS		67.43	
			2400/01322907 - HARDWARE ITEMS		313.80	
			2435/00145258 - EQUIPMENT FOR FESTIVAL		276.90	
			2435/00160659 - VARIOUS ITEMS		160.46	
			2435/01284 - REFER INVOICE 2435/00795303		-81.12	
			2435/01440321 - HARDWARE ITEMS		54.17	
			2435/01440729 - HARDWARE ITEMS		206.06	
			2435/01440830 - HARDWARE ITEMS		115.90	
			2435/01441427 - HARDWARE ITEMS		87.30	
			2435/01441776 - HARDWARE ITEMS		158.73	
			2435/01549870 - VARIOUS ITEMS		40.98	
			2435/01550455 - VARIOUS ITEMS		22.05	
			2435/01550644 - VARIOUS ITEMS		11.21	
			2435/01550671 - VARIOUS ITEMS		47.52	
			2435/01550673 - VARIOUS ITEMS		26.15	
			2435/01551041 - STANLEY KNIFES		744.08	
			2435/01551880 - HARWARE ITEMS		12.35	
			2435/01551887 - HARWARE ITEMS		179.55	
			2435/01551888 - HARWARE ITEMS		26.24	
			2435/01551889 - HARWARE ITEMS		227.05	
			2435/01552351 - HARDWARE ITEMS		15.06	
			2435/01552549 - HARDWARE ITEMS		149.73	
			2435/01553225 - HARDWARE ITEMS		51.19	
			2435/01553226 - HARDWARE ITEMS		16.09	
			2435/01553380 - HARDWARE ITEMS		85.48	
			2435/01553471 - HARDWARE ITEMS		22.88	
			2435/01553701 - HARDWARE ITEMS		42.97	
			2435/01553933 - HARDWARE ITEMS		28.41	
			2435/01554225 - HARDWARE ITEMS		66.14	
			2435/02046877 - VARIOUS ITEMS		27.46	
			2435/02047444 - VARIOUS ITEMS		75.02	
			2435/02047461 - VARIOUS ITEMS		41.50	
			2435/02047519 - VARIOUS ITEMS		22.44	
			2435/02047569 - VARIOUS ITEMS		35.15	
			2435/02047694 - VARIOUS ITEMS		98.00	
			2435/02047979 - HARWARE ITEMS		169.33	
			2435/02048642 - HARWARE ITEMS		169.21	
			2435/02048993 - HARWARE ITEMS		22.83	
			2435/02049504 - HARDWARE ITEMS		33.40	
			2435/02050102 - HARDWARE ITEMS		122.47	
			2435/02050293 - HARDWARE ITEMS		98.01	
			2435/02051182 - HARDWARE ITEMS		156.13	
			2435/02051183 - HARDWARE ITEMS		130.35	
			2435/99703221 - PLASTIC PLANT POTS		460.60	
EF047807	15/05/2015	BUSINESS NEWS				1,155.00
			23 APRIL 2015 - SUBSCRIPTION TO BUSINESS NEWS		1,155.00	
EF048012	29/05/2015	C Y O'CONNOR COLLEGE OF TAFE				2,225.97
			G014999 - 4X UNITS IN LOCAL GOV ADMIN		741.99	
			G015017 - ENROLMENT FEES CERT IV LG ADMIN		741.99	

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 May 2015

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			G015022 - ENROLMENT FEES CERT IV LG ADMIN		741.99	
EF048014	29/05/2015	CAFELIFE WA PTY LTD				1,355.20
			87 - ORANGE C JUICE BOXES		750.20	
			88 - PLATINUM ADVENTURE CATERING		605.00	
EF047889	18/05/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD				106,497.32
			01APR2015 - CALTEX FUEL IMPORT 01/04/2015		56,232.99	
			01MAY2015 - CALTEX FUEL IMPORT 01/05/2015		50,264.33	
EF047753	15/05/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				1,197.90
			73581 - OPTICORE TOILET TISSUE 1PLY		1,197.90	
EF048022	29/05/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				1,756.35
			77145 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		426.47	
			77361 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		1,089.00	
			77558 - ARID URINAL CLEANER 5L		185.90	
			78068 - 5 TIE MILLET STRAW BROOM WITH HANDLE		54.98	
EF048009	29/05/2015	CANNON HYGIENE AUSTRALIA PTY LTD				831.93
			47971 - SANITARY UNITS VARIOUS AREAS		831.93	
EF047719	15/05/2015	CANON FINANCE				206.04
			414699 - LEASE OF A3 USB DESKTOP SCANNER 21/05-21/06/15		206.04	
EF047934	29/05/2015	CANON FINANCE				2,129.33
			141258 - PHOTOCOPYING, LIBRARY 17/04-16/05/15		756.53	
			416555 - LEASE OF OCE TC4 SCANNER 19/06-19/09/15		1,372.80	
EF047812	15/05/2015	CAPITAL FINANCE				15,371.90
			1500024023 - CARDI EQUIPMENT		8,655.72	
			1500024024 - CONTRACT NO 6631083 FOR MAY 2015		6,716.18	
EF048288	29/05/2015	CAPITAL FINANCE				6,716.18
			1500030097 - CONTRACT NO 6631083 FOR JUNE 15 IT		6,716.18	
EF047815	15/05/2015	CAR CARE WA JOONDALUP				120.00
			201126 - VEHICLE DETAIL COJ 1		120.00	
EF048006	29/05/2015	CARABOODA ROLL ON INSTANT LAWN				24,393.88
			75445 - EXISTING TURF AREA - CYNODON DACTYLON WHITFORDS NODES PARK HILLARYS	021/12	4,598.00	
			75520 - EXISTING TURF AREA - PENNISETUM CLANDEST OTAGO PARK CRAIGIE	021/12	5,175.50	
			75521 - EXISTING TURF AREA - PENNISETUM CLANDEST AT SEACREST PARK SORRENTO	021/12	6,803.50	
			75759 - EXISTING TURF AREA - CYNODON DACTYLON FENTON PARK HILLARYS	021/12	4,971.45	
			75791 - REMOVAL OF DEBRIS FROM SITE TO DESIGNATE PENISTONE PARK GREENWOOD	021/12	1,231.01	
			75793 - REMOVAL OF DEBRIS FROM SITE TO DESIGNATE ROBIN PARK SORRENTO	021/12	1,614.42	
EF048019	29/05/2015	CARBON NEUTRAL PTY LTD				4,224.00
			INV24117 - ENERGY AND WATER AUDITS		4,224.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF048017	29/05/2015	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				9,274.95
			4,906 - 120,000 KM YEAR 2011, TOYOTA HILUX 1R120	005/14	594.50	
			4,953 - 30,000 KM YEAR 2014, TOYOTA HILUX, 1R612	005/14	553.90	
			4,982 - CAR SERVICE	005/14	689.15	
			4173 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	365.20	
			4864 - PARTS & REPAIRS		261.25	
			4866 - 90,000 KM SERVICE MERCEDES BENZ VITO	005/14	1,603.55	
			4964 - PARTS & REPAIRS		162.25	
			5,012 - MINI CAR DETAIL	005/14	182.25	
			5030 - 70,000 KM SERVICE TOYOTA HILUX	005/14	432.70	
			5099 - 40,000 KM SERVICE ISUZU D MAX	005/14	1,178.50	
			5116 - 90,000 KM SERRVICE TOYOTA HILUX	005/14	172.70	
			5127 - 60,000 KM SERVICE TOYOTA HILUX	005/14	1,142.85	
			5161 - 90,000 KM SERVICE HOLDEN COMMODORE VE UTE	005/14	1,201.95	
			5163 - 30,000 KM SERVICE TOYOTA HILUX 4X2	005/14	172.70	
			5167 - NEW BATTERY FOR HONDA ODYSSEY	005/14	211.90	
			5175 - 20,000 KM SERVICE TOYOTA HILUX	005/14	193.60	
			5178 - NEW TYRE FOR HYUNDAI ILOAD	005/14	156.00	
EF048023	29/05/2015	CARDNO (NSW/ACT) PTY LTD				2,816.00
			IWE150999 - CONSULTANCY ADVICE OCEAN REEF REVIEW		2,816.00	
EF047697	15/05/2015	CARINE JUNIOR FOOTBALL CLUB				440.00
			25 - 2015 CLUB REGISTRATIONS		440.00	
EF047699	15/05/2015	CARINE NETBALL CLUB				400.00
			2015-6 - KIDSPORT FUNDING		400.00	
101244	8/05/2015	CARLY SCOTT				150.00
			8032 04-MAY-2015 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047750	15/05/2015	CARRAMAR RESOURCE INDUSTRIES				6,327.99
			INV-2634 - RECEIPT OF MIXED CONSTRUCTION WASTE MARCH 15		6,327.99	
EF048007	29/05/2015	CARRAMAR RESOURCE INDUSTRIES				1,891.07
			INV-2835 - RECEIPT OF MIXED CONSTRUCTION WASTE APRIL 15		276.40	
			INV-2903 - RECEIPT OF MIXED CONSTRUCTION WASTE APRIL 15		1,046.03	
			INV-2959 - RECEIPT OF MIXED CONSTRUCTION WASTE APRIL 15		568.64	
101283	8/05/2015	CATHY STUBBS				150.00
			8032 4/5/15 - SPORTING ACHIEVEMENT GRANT		150.00	
101212	1/05/2015	CBUS				652.18
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		652.18	
101354	15/05/2015	CBUS				650.95
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		650.95	
101449	28/05/2015	CBUS				650.95
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		650.95	
101295	8/05/2015	CCH AUSTRALIA LIMITED				365.36

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90248081 - TAX BOOKS (FBT COMPL & MASTER TAX+GST)		365.36	
EF048008	29/05/2015	CENTRECARE CORPORATE			21,028.70	
			14566 - EAP ANNUAL REGISTRATION & MANG FEE 2015-2016		21,028.70	
EF047810	15/05/2015	CHAMBER OF COMMERCE & INDUSTRY			998.14	
			229676 - INTERPRETATION		687.94	
			241449 - ADVICE ON LOCAL GOVT LONG SERV LEAVE REGULATIONS		310.20	
EF048018	29/05/2015	CHANDLER MACLEOD GROUP LIMITED			64,670.93	
			91887790 - LITTER CONTROL W/E 08/02/15		1,352.99	
			91897324 - LABOUR HIRE FOR MTCE TRADES PERSON W/E 15/02/15 & 22/02/15		4,175.04	
			91907251 - LABOUR HIRE TRADES PERSON W/E 08/03/15		1,789.66	
			91912171 - LABOUR HIRE TRADES PERSON W/E 15/03/15		1,782.93	
			91926527 - LABOUR HIRE TRADES PERSON W/E 05/04/15		1,602.71	
			91926531 - LABOUR HIRE W/E 05/04/15 DEPOT		1,124.53	
			91928823 - LABOUR HIRE W/E 22/03/15 DEPOT		1,284.23	
			91928824 - LABOUR HIRE W/E 29/03/15 DEPOT		1,629.24	
			91931681 - KYM ATKINSON WE 17.4.2015		1,303.39	
			91931682 - LABOUR HIRE W/E 12/04/15 DEPOT		1,303.39	
			91931683 - LABOUR HIRE W/E 12/04/15 DEPOT		983.43	
			91931684 - LABOUR HIRE W/E 12/04/15 DEPOT		917.52	
			91931686 - LABOUR HIRE FOR MTCE TRADES PERSON W/E 12/04/15		1,789.66	
			91931687 - LABOUR HIRE W/E 12/04/15 DEPOT		1,223.35	
			91931688 - LABOUR HIRE W/E 12/04/15 DEPOT		917.52	
			91931689 - LABOUR HIRE W/E 12/04/15 DEPOT		1,223.35	
			91931690 - LABOUR HIRE W/E 12/04/15 DEPOT		1,499.37	
			91933450 - CREDIT FOR INV 91897324		-4,175.04	
			91933451 - LABOUR HIRE FOR MTCE TRADES PERSON W/E 15/02/15		2,180.99	
			91933452 - LABOUR HIRE FOR MTCE TRADES PERSON W/E 22/02/15		1,994.05	
			91935261 - LABOUR HIRE TRADES PERSON W/E 08/02/15		1,956.66	
			91936424 - LABOUR HIRE W/E 19/04/15 DEPOT		1,284.23	
			91936425 - LABOUR HIRE W/E 19/04/15 DEPOT		1,284.23	
			91936426 - LABOUR HIRE W/E 19/04/15 DEPOT		1,291.96	
			91936427 - LABOUR HIRE W/E 19/04/15 DEPOT		1,043.45	
			91936428 - LABOUR HIRE FOR MTCE TRADES PERSON W/E 19/04/15		1,994.05	
			91936429 - LABOUR HIRE W/E 19/04/15 DEPOT		1,205.37	
			91936430 - LABOUR HIRE W/E 19/04/15 DEPOT		1,223.35	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

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			91936431 - LABOUR HIRE W/E 19/04/15 DEPOT		1,205.37	
			91936432 - LABOUR HIRE W/E 19/04/15 DEPOT		1,852.16	
			91936433 - LABOUR HIRE W/E 19/04/15 DEPOT		1,537.07	
			91941313 - LABOUR HIRE W/E 26/04/15 DEPOT		1,529.20	
			91941314 - LABOUR HIRE W/E 26/04/15 DEPOT		1,529.20	
			91941657 - LABOUR HIRE W/E 26/04/15 DEPOT		1,223.35	
			91946246 - LABOUR HIRE WE 30/04/15 DEPOT		958.38	
			91946247 - LABOUR HIRE WE 03/05/15 DEPOT		1,291.96	
			91946248 - LABOUR HIRE WE 03/05/15 DEPOT		1,151.39	
			91946250 - LABOUR HIRE W/E 01/05/15 DEPOT		899.53	
			91946251 - LABOUR HIRE WE 03/05/15 DEPOT		1,223.35	
			91946252 - LABOUR HIRE W/E 03/05/15 DEPOT		899.53	
			91946253 - LABOUR HIRE WE 03/05/15 DEPOT		1,226.00	
			91946254 - LABOUR HIRE WE 03/05/15 DEPOT		914.93	
			91950978 - LABOUR HIRE W/E 10/05/15 DEPOT		1,629.24	
			91950979 - LABOUR HIRE W/E 10/05/15 DEPOT		1,639.06	
			91950981 - LABOUR HIRE W/E 10/05/15 DEPOT		1,529.20	
			91950982 - LABOUR HIRE W/E 10/05/15 DEPOT		917.52	
			91950983 - LABOUR HIRE W/E 10/05/15 DEPOT		1,529.20	
			91950984 - LABOUR HIRE W/E 10/05/15 DEPOT		1,244.30	
			91950985 - LABOUR HIRE W/E 10/05/15 DEPOT		1,555.38	
EF048286	29/05/2015	CHARLES SERVICE COMPANY				49,151.00
			28553 - CLEANING SERVS APRIL 15 VARIOUS AREAS	002/12	30,247.29	
			28554 - GENERAL CLEANING APRIL 15 VARIOUS AREAS	002/12	7,452.23	
			28555 - GENERAL CLEAN FOR APRIL 15 VARIOUS AREAS	002/12	9,047.87	
			28590 - BEAUMARIS HALL, DORCHESTER HALL & WARWICK HALL SUND ADDITIONAL CLEANING 22/03/15	002/12	326.30	
			28593 - BEAUMARIS, PERCY DOYLE & PENISTONE SAT 07/03/15 & SUND 08/03/15 CLEANING	002/12	266.10	
			28594 - TIMBERLANE HALL, WOODVALE LIBRARY & WOODVALE COMM CARE CTR CLEAN 09/03/15 TO 13/03/15	002/12	1,206.48	
			28595 - DORCHESTER & WARWICK HALLS CLEAN SAT 04/04/15	002/12	169.65	
			28596 - WARWICK & DUNCRAIG HALLS CLEANING SUND 12/04/15	002/12	217.54	
			28604 - BEAUMARIS & DUNCRAIG HALLS SUNDAY CLEAN 19/04/15	002/12	217.54	

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 May 2015

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EF048024	29/05/2015	CHEMICALS AUSTRALIA OPERATIONS LTD T/AS IXOM				342.88
			5504318 - SUPPLY OF CHLORINE GAS AS REQUIRED		342.88	
EF048090	29/05/2015	CHERIE INGVARSON				62.15
			MAR-15 - TENNIS COURT BOOKINGS		62.15	
EF047692	15/05/2015	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL				3,946.25
			V125986 - FINANCIAL CONSULTANCY OCEAN REEF MARINA		3,946.25	
EF047816	15/05/2015	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL				1,443.75
			601220 022166 1/5/15 - CAR PARK RENT FOR MAY 2015		1,443.75	
101273	8/05/2015	CHIZOYU KONDO				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF048245	29/05/2015	CHRIS VELIOS CONTRACTING				1,189.10
			2015-50 - KERB PAINTED HOUSE NUMBERS EDDYSTONE AVE		184.80	
			2015-51 - ROSS AVE KERB NUMBERS		36.30	
			2015-52 - JEROME AVE KERB NUMBERS		24.20	
			2015-53 - KERB PAINTED HOUSE NUMBERS KILLEN PLACE		60.50	
			2015-54 - KERB PAINTED HOUSE NUMBERS METHUAN WAY		149.60	
			2015-55 - KERB PAINTED HOUSE NUMBERS PARKWAY WARWI		36.30	
			2015-56 - KERB PAINTED HOUSE NUMBERS RAE PLACE		84.70	
			2015-58 - PARNELL AVE KERB NUMBERS		36.30	
			2015-59 - HIGH STREET KERB NUMBERS		36.30	
			2015-60 - KERB PAINTED HOUSE NUMBERS BRECHIN COURT		60.50	
			2015-61 - KERB PAINTED HOUSE NUMBERS BEAM ROAD		36.30	
			2015-63 - KERB PAINTED HOUSE NUMBERS MERIVALE ROAD		96.80	
			2015-65 - KERB PAINTED HOUSE NUMBERS LYDIA COURT		121.00	
			2015-66 - KERB PAINTED HOUSE NUMBERS ASQUITH COURT		140.80	
			2015-67 - KERB PAINTED HOUSE NUMBERS BOREAS COURT		84.70	
EF047922	29/05/2015	CHRISTINE HAMILTON-PRIME				2,575.00
			ALLOW-MTG-MAY 15 - MEETING FEE MAY 2015		2,575.00	
101201	1/05/2015	CHRISTOPHER & LYNLEY WELLS				282.05
			118812 - RATES REFUND		282.05	
EF047811	15/05/2015	CHURCHES OF CHRIST SPORT &				2,459.39
			02007728 - KIDSPORTS		80.00	
			2007699 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 06/03-15/04/15		1,179.39	
			2007700 - KIDSPORT FUNDING		1,200.00	
EF048010	29/05/2015	CHURCHILL APARTMENTS				290.00
			CA1504 - CLEANING COSTS & EXTRA TRUNDLE		290.00	
101247	8/05/2015	CIAN BREATHNACH				150.00
			08032 04/05/15 - SPORTING ACHIEVEMENT GRANT		150.00	
101417	28/05/2015	CICERELLO'S FREMANTLE				350.00

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			20/05/15 - ANCHORS SCHOOL HOLIDAY PROGRAM HEATHRIDGE		350.00	
EF047936	29/05/2015	CITEC CONFIRM				604.00
			2013-7189 26/05/15 - QLD VEHICLE REGISTRATION CHECKS		604.00	
101372	21/05/2015	CITY OF BUSSELTON				2,195.07
			10629 - RE-IMBURSEMENT OF LONG SERVICE LEAVE		2,195.07	
101204	1/05/2015	CITY OF FREMANTLE				250.00
			63629 - CONTRIBUTION OF FLIGHT FOR ACROBUFFOS		250.00	
101224	7/05/2015	CITY OF JOONDALUP GENERAL ACCT				5,000.00
			MAY 2015 - TOP UP CREDIT CARD		5,000.00	
101411	25/05/2015	CITY OF JOONDALUP GENERAL ACCT				5,000.00
			26/5/15 - TOP UP CORPORATE CREDIT CARD		5,000.00	
EF048284	29/05/2015	CITY OF WANNEROO				450,007.10
			158596 - WRC TENDER PART OF SQUIRE PATTON BOGGS INV 248697 28/11/14		1,009.06	
			160196 - BULK COLLECTION GRASS GROWERS		47,324.55	
			160197 - BULK COLLECTION TAMALA PARK		193,241.93	
			160303 - BULK COLLECTION TAMALA PARK		165,446.67	
			160304 - BULK COLLECTION GRASS GROWERS		44,636.54	
			6881 - CREDIT FOR INV 152475 INVOICED AMOUNT INCORRECT		-1,651.65	
101275	8/05/2015	CLAIRE ANDERSON				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF048004	29/05/2015	COASTAL SERVICES				385.00
			2047 - ELECTRICAL REPAIRS CURRAMBINE HALL		385.00	
EF047718	15/05/2015	COJ STAFF C/O RELAY FOR LIFE				375.00
			03/05/15 - STAFF REGISTRATIONS FOR RELAY FOR LIFE		375.00	
101393	21/05/2015	COLIN STEWART				68.90
			585668 - SENIORS SQUAD REFUND		68.90	
EF048013	29/05/2015	COLOUR POINT PRINT & DESIGN				538.00
			G76258 - PRINT 20 MEMBERSHIP PADS		538.00	
EF048005	29/05/2015	COMMUNITY NEWSPAPER GROUP				29,842.66
			2742745 - ADVERTISING APRIL 2015		29,842.66	
EF048003	29/05/2015	COMPAC MARKETING (AUSTRALIA) PTY LTD				5,412.00
			44878 - BRAMSTON PARK SIGNAGE		3,520.00	
			44879 - ADVERTISING SIGN		913.00	
			44911 - ADVERTISING SIGN:		803.00	
			45016 - BRAMSTON PARK SIGNAGE		176.00	
EF047817	15/05/2015	COMPRESSED AIR INSTALLATIONS LTD	WA PTY			2,398.00
			997 - PARTS & REPAIRS		2,398.00	
EF048287	29/05/2015	CONCEPT MEDIA				878.90
			43484 - LIBRARY AD FOR MAY HAVE A GO NEWS MAY 2015		878.90	
101197	1/05/2015	CONSOLIDATED PROPERTY MANAGEMENT				540.00
			APRIL 2015 - PAYMENT OF ACCOUNT		540.00	
EF047734	15/05/2015	COOLBINIA BOMBERS JUNIOR FOOTBALL CLUB				150.00
			2015/28 - KIDSPO RTS APPLICATION		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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF047941	29/05/2015	COOLBINIA BOMBERS JUNIOR FOOTBALL CLUB	TBALL			100.00
			2015/46 - KIDSPORT APPLICATION		100.00	
101438	28/05/2015	CORAL MASTERS				378.37
			290093 - GYM MEMBERSHIP REFUND		378.37	
101266	8/05/2015	CORINNA PHLETA HEYDEN & JENETTE PHLETA	TE			126.43
			139926 - RATES REFUND		126.43	
EF047923	29/05/2015	CORNER STONE CHURCH INC				1,000.00
			001/2015 - JOONDALUP CHRISTMAS LUNCH 2015		1,000.00	
101211	1/05/2015	CORPORATE SERVICES PETTY CASH				1,098.75
			PETTY CASH W/E 01/05/15 - REIMBURSEMENT PETTY CASH W/E 01/05/15		1,098.75	
101296	8/05/2015	CORPORATE SERVICES PETTY CASH				450.50
			PETTY CASH W/E 08/05/15 - REIMBURSEMENT PETTY CASH W/E 08/05/15		450.50	
101353	15/05/2015	CORPORATE SERVICES PETTY CASH				761.20
			PETTY CASH W/E 15/05/15 - REIMBURSEMENT PETTY CASH W/E 15/05/15		761.20	
101404	21/05/2015	CORPORATE SERVICES PETTY CASH				569.85
			PETTY CASH W/E 22/05/15A - REIMBURSEMENT PETTY CASH W/E 22/05/15		569.85	
101448	28/05/2015	CORPORATE SERVICES PETTY CASH				353.25
			PETTY CASH W/E 29/05/15 - REIMBURSEMENT PETTY CASH W/E 29/05/15		353.25	
EF048015	29/05/2015	COVS PARTS PTY LTD				853.84
			6119825 - PARTS		34.45	
			6223034 - PARTS		269.50	
			6247875 - PARTS		549.89	
101236	8/05/2015	CREINA O'BRIEN				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048016	29/05/2015	CRENDON MACHINERY				1,245.83
			IN049545 - PARTS & REPAIRS		1,245.83	
EF048027	29/05/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			3,001.14
			192055 - FLUER FREAME PAVILLION - DATA READ FROM		114.00	
			192115 - LOCK AND KEYS		79.67	
			192127 - LOCK AND KEYS		222.03	
			192263 - LOCK AND KEYS		127.88	
			192795 - SERVICE CALL TO SITE CRAIGIE LEIS CTR		1,289.80	
			193039 - LOCK AND KEYS		307.00	
			193041 - LOCK AND KEYS		460.50	
			193336 - LOCK AND KEYS		99.75	
			193403 - LOCK AND KEYS		300.51	
EF047814	15/05/2015	CROSMECH SERVICES				7,154.40
			64/65 27/04/15 - SERVICING PARTS & REPAIRS	004/14	2,572.24	
			66/67 04/05/15 - SERVICING PARTS & REPAIRS	004/14	2,024.00	
			68/69 - SERVICING PARTS & REPAIRS	004/14	2,558.16	
EF048290	29/05/2015	CROSMECH SERVICES				4,211.46

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			70/71 - SERVICING PARTS & REPAIRS	004/14	2,187.46	
			72/73 - SERVICING PARTS & REPAIRS	004/14	2,024.00	
EF047813	15/05/2015	CUROS MILK SUPPLY				987.88
			334064 - SUPPLY MILK TO ADMIN BUILDING		305.45	
			334107 - HILO MILK LEVEL 1		32.70	
			334822 - SUPPLY MILK TO ADMIN BUILDING W/E 24/04/15		305.45	
			334865 - MILK FOR LIBRARY W/E 24/04/15		32.70	
			335604 - SUPPLY MILK TO ADMIN BUILDING W/E 01/05/15		278.88	
			335648 - MILK FOR LIBRARY W/E 01/05/15		32.70	
EF048289	29/05/2015	CUROS MILK SUPPLY				675.45
			336390 - SUPPLY MILK TO ADMIN BUILDING W/E 08/05/15		304.60	
			336434 - MILK FOR LIBRARY W/E 08/05/15		32.70	
			337154 - SUPPLY MILK TO ADMIN BUILDING W/E 15/05/15		305.45	
			337198 - MILK FOR LIBRARY W/E 15/05/15		32.70	
101267	8/05/2015	D M EISENHAMMER				267.80
			RIM42376 - CROSSOVER SUBSIDY		267.80	
EF048026	29/05/2015	DALCO EARTHMOVING				45,351.90
			30616 - 8 WHEEL TIP TRUCK DEPOT WASTE CARTAGE APRIL 15	037/14	10,799.25	
			30617 - 8 WHEEL TIP TRUCK DEPOT WASTE CARTAGE APRIL 15	037/14	981.75	
			30618 - 8 WHEEL TIP TRUCK LAKESIDE DRV	037/14	1,617.00	
			30619 - POSSI TRACK LAKESIDE DRV		1,786.40	
			30621 - 8 WHEEL TIP TRUCK AT LAKESIDE DRV	037/14	3,349.50	
			30628 - LOADER WITH CLEARING RAKE CONNOLLY DRV KINROSS	037/14	6,160.00	
			30629 - POSI TRACK FOR CONNOLLY DRIVE		510.40	
			30630 - 8 WHEEL TIP TRUCK CONNOLLY DRV KINROSS	037/14	3,234.00	
			30635 - 8 WHEEL TIP TRUCK DEPOT WASTE CARTAGE APRIL 15	037/14	7,854.00	
			30641 - POSI TRACK CONNOLLY DRV KINROSS		5,359.20	
			A30622 - POSSI TRACK LAKESIDE DRV		3,700.40	
EF047819	15/05/2015	DARDANUP BUTCHERING COMPANY				1,440.89
			BL292387 - SUPPLY OF MEAT AS REQUESTED		1,440.89	
EF048292	29/05/2015	DARDANUP BUTCHERING COMPANY				531.47
			BL295560 - SUPPLY OF MEAT FOR FUNCTIONS		531.47	
EF048036	29/05/2015	DATA #3				22,209.02
			01422851 - ADOBE ACROBAT XI STD LICENCE		196.14	
			01432470 - ADOBE ACROBAT XI STD WIN		242.34	
			01434315 - 2 X SQLSVR STANDARD2LICCORE2014 VM1(2X2)		16,052.92	
			01435726 - MS VISIO STANDARD 2013		1,119.93	
			01435831 - MS VISIO STD 2013		3,459.85	
			01436861 - DEEP FREEZE ENT ANNUAL MAINTENANCE		1,137.84	
EF048040	29/05/2015	DATACOM SYSTEMS (WA) PTY LTD				1,752.56
			INVDSPW025942 - HP ADJUSTABLE DUAL DISPLAY STAND		206.85	
			INVDSPW025944 - LG 22MB65P 22" DISPLAY		1,213.31	

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 May 2015

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			INVDSPW026076 - TOSHIBA DYNADOCK U3.0 USB 3.0 DOCKING ST		332.40	
101229	8/05/2015	DAVID PERRY				638.00
			300415 - REIMBURSEMENT FOR VEHICLE REPAIRS		638.00	
EF047990	29/05/2015	DAVINA HOLDINGS PTY LTD T/AS BENCHMARK PROJECTS AUSTRALASIA				6,050.00
			3304 - FINANCIAL FEASIBILITY ANALYSIS OCEAN REEF MARINA		6,050.00	
EF048138	29/05/2015	DEAN JAMES MILLS T/AS ALLWASTE ASBESTOS REMOVAL				1,870.00
			33 - REMOVE ASBESTOS AT PINNAROO POINT		1,870.00	
101246	8/05/2015	DEBORAH BEESLEY				150.00
			08032 04/05/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047733	15/05/2015	DEBRA GILL				149.57
			164942 - RATES REFUND		149.57	
EF048034	29/05/2015	DECIPHA PTY LTD				1,740.08
			1288727259 - MAILROOM SERVS APRIL 15		1,740.08	
EF048028	29/05/2015	DELL COMPUTERS PTY LTD				3,526.60
			2407542042 - DELL INSPIRON 17 TOUCH (Y510177AU)		2,206.60	
			2407561968 - CAL004E5550AU - DELL LATITUDE 15 5000		1,320.00	
EF048293	29/05/2015	DENVER TECHNOLOGY (AUST) PTY LTD				2,381.88
			25496 - CISCO RENEWALS		2,381.88	
101242	8/05/2015	DEPARTMENT OF HOUSING - JOONDALUP				312.53
			36951730 - PAYMENT OF A/C 369517301		312.53	
101321	15/05/2015	DEPARTMENT OF HOUSING - MIRRABOOKA				153.56
			11/05/15 - PAYMENT OF RENT & WATER A/CS		153.56	
EF047932	29/05/2015	DEPARTMENT OF PLANNING				3,503.00
			DAP/15/00786 DA15/0503 - DEVELOPMENT ASSESSMENT PANEL FEE LOTS 40 & 201 PACKARD ST JOOND WAREHOUSE, SHOWROOM & OFFICE DEVELOPMENT		3,503.00	
101355	15/05/2015	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				44.00
			11/05/15 - PAYMENT FOR 2 OWNER DETAILS FOR INFRINGEMENT NOTICES		44.00	
101213	1/05/2015	DEPARTMENT OF TRANSPORT				671.55
			1CW1223 - PAYMENT OF ACCOUNT		306.55	
			NEVS4B - PAYMENT OF ACCOUNT		365.00	
101298	8/05/2015	DEPARTMENT OF TRANSPORT				316.30
			29/04/15 - PAYMENT OF A/C 1DX8807		316.30	
101346	15/05/2015	DEPARTMENT OF TRANSPORT				143.05
			MAY 15 - LICENCE MODIFICATION FOR OCEAN REEF JETTIES PROJECT		143.05	
101433	28/05/2015	DEPARTMENT OF TRANSPORT				37.20
			041000001326 - COMMUNITY JETTY RENEWAL FEE OCEAN PARADE BURNS BEACH		37.20	
EF048037	29/05/2015	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				6,409.00
			403958 - VEHICLE SEARCH FEES MARCH 15		6,409.00	
EF048131	29/05/2015	DEREK MORRISON				3,000.00
			300415 - REPAIRS TO TOWER CLOCK		3,000.00	
EF048030	29/05/2015	DEVCO HOLDINGS PTY LTD				141,925.61

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 May 2015

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			3466 - REPLACE PADLOCKS OCEAN REEF HARBOUR	039/11	85.80	
			3619 - DUNCRAIG PRESCHOOL VARIOUS REPAIRS		3,468.85	
			3620 - ILUKA BEACH REPAIR STAIRS		1,472.92	
			3621 - CONSTRUCT PLANTING TEMPLATE LETTERS FOR ANZAC DAY CEREMONY	039/11	1,746.86	
			3622 - CENTRAL PARK RE-INSTALL FLAG POLE & ATTACH FLAG	039/11	121.00	
			3624 - HAWKER PARK TOILETS REPLACE DOOR FRAMES		1,224.85	
			3626 - ILUKA SPORTS COMPLEX REPAIRS TO FALLEN CEILING		566.23	
			3627 - HEATHRIDGE PARK CLUBROOMS VARIOUS REPAIRS		2,812.43	
			3638 - CENTRAL PARK BOARDWALK UPGRADE	018/14	122,256.75	
			3647 - SORRENTO COMMUNITY HALL SECURE TEMP FENCING & INSTALL NEW FENCE PANEL TO MATCH EXISTING		585.86	
			3648 - REPAIR DAMAGED SHELTER IN ILUKA	044/14	608.74	
			3649 - SORRENTO SURF LIFESAVING CLUB REPLACE TILES IN THE CHANGEROOM	044/14	278.96	
			3656 - GIBSON PARK HALL VARIOUS REPAIRS		1,041.92	
			3661 - WHITFORD NODES TOILET BLOCK ROOF REPAIRS	039/11	5,654.44	
EF048279	29/05/2015	DIAMOND VIEW PTY LTD T/AS ADH UTILITY VEHICLES	GOLF AND			2,123.00
			17875 - HIRE OF GOLF CARTS FOR 2015 FESTIVAL		2,123.00	
101286	8/05/2015	DIANE RIEMERS				150.00
			8032 4/5/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048031	29/05/2015	DIEBACK TREATMENT SERVICES				652.50
			1366 - CHEMJET SYRINGE INJECTORS		652.50	
EF048038	29/05/2015	DIEBACK WORKING GROUP				3,200.03
			GTCMAT002 - DIE BACK TRAINING MARCH 15		3,200.03	
EF048145	29/05/2015	DMG RADIO (PERTH) PTY LTD				1,100.00
			PERE02006NP-0000 - TIGERLILY RADIO LIVE READ PROMOTION		1,100.00	
EF047820	15/05/2015	DOMUS NURSERY				237.88
			97510 - 200MM POT CALLISTEMON WILDERNESS WHITE		237.88	
101437	28/05/2015	DON MASTERS				343.97
			290092 - GYM MEMBERSHIP REFUND		343.97	
EF048033	29/05/2015	DONALD CANT WATTS CORKE (WA) PTY LTD				5,500.00
			W13060-10 - QUANTITY SURVEYING SERVS FOR MULTI LEVEL CARPARK	022/13	5,500.00	
EF048044	29/05/2015	DONALD IAN CHENNEL SMITH T/AS SMITH OF HUMOUR WORKS	DON			1,300.00
			9TH APRIL 2015 - ROAMING MAGICIAN & CLOWN JOONDALUP FES		1,300.00	
EF048042	29/05/2015	DONEGAN ENTERPRISES PTY LTD				1,034.00
			3942 - CONCRETING 7 SMALL ROCKS KORELLA PARK		308.00	
			3972 - JOONDALUP ADMIN INSTALL CONCRETE SLAB		726.00	
EF047818	15/05/2015	DORMAR INDENTS				768.17

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 May 2015

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			133219-D01 - SELECTION OF ITEMS		768.17	
EF047845	15/05/2015	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				2,000.00
			11/05/15 - SPECIAL PURPOSE GRANT		2,000.00	
EF047755	15/05/2015	DRAINFLOW SERVICES PTY LTD				8,448.00
			106154 - CLEAN GULLIES AT VARIOUS LOCATIONS	029/14	2,112.00	
			106155 - CLEAN GULLIES AT VARIOUS LOCATIONS	029/14	1,056.00	
			106156 - CLEAN GULLIES AT VARIOUS LOCATIONS	029/14	2,112.00	
			106157 - CLEAN GULLIES AT VARIOUS LOCATIONS	029/14	2,112.00	
			106158 - CLEAN GULLIES AT VARIOUS LOCATIONS	029/14	1,056.00	
EF048043	29/05/2015	DRAINFLOW SERVICES PTY LTD				1,980.00
			106413 - ANNUAL CLEAN OF FLOOD PUMPS	029/14	1,980.00	
EF048025	29/05/2015	DRIVE IN ELECTRICS				90.00
			308231 - PARTS & REPAIRS		90.00	
EF047821	15/05/2015	DUKE OF EDINBURGH AWARD				105.00
			3081 - KIDSPO RTS		105.00	
EF048035	29/05/2015	DUNBAR SERVICES (WA) PTY LTD				21.45
			12505 - REPLACEMENT EXHAUST FILTERS		21.45	
101451	28/05/2015	DUNCRAIG LIBRARY PETTY CASH				223.33
			P/E 21/5/15 - PETTY CASH REIMBURSEMENT		223.33	
EF047754	15/05/2015	DVA FABRICATIONS				446.00
			2652 - MELAMINE SHELVES		446.00	
EF048029	29/05/2015	DY-MARK (WA) PTY LTD				663.83
			990396 - SPRAY & MARK BLUE 350G		663.83	
EF048032	29/05/2015	DYMOCKS JOONDALUP				400.00
			3277493 - SELECTION OF BOOKS AND VOUCHERS		400.00	
EF047708	15/05/2015	EAGLES JUNIOR BASKETBALL CLUB				295.00
			INV-0026 - KIDSPORT FUNDING		295.00	
EF047756	15/05/2015	EAMCO PTY LTD T/AS EOS ELECTRICAL				19,513.03
			1918 - PROGRAMMING OF LIGHTS AT CENTRAL WALK	033/13	5,463.69	
			2266 - GRAND BOULEVARD	033/13	466.57	
			2288 - AZZURO CRES	033/13	285.97	
			2325 - LAKESIDE DRIVE	033/13	678.74	
			2327 - GRAND BOULEVARD	033/13	233.67	
			2328 - MCLARTY AVE	033/13	224.64	
			2329 - ELECTRICIAN JOONDALUP CITY CENTRE	033/13	2,607.11	
			2335 - REPAIR LIGHTS AT ERIN LANE ILUKA	033/13	208.43	
			2341 - NATURALIST BOULEVARD	033/13	251.81	
			2342 - TOPONGA PASS	033/13	357.83	
			2343 - MALDIVES & OAHU GARDENS	033/13	241.07	
			2344 - ELECTRICIAN HARBOUR RISE	033/13	785.19	
			2345 - ELECTRICIAN HILLARYS OAHU PARK	033/13	273.25	
			2346 - THORNBILL MEANDER	033/13	574.32	
			2351 - LAKESIDE DR	033/13	416.81	
			2352 - LAKESIDE DR	033/13	233.67	
			2353 - LAKESIDE DR	033/13	208.39	

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 May 2015

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			2354 - REPAIR DAMAGED LIGHT AT CAYMEN LANE ILUKA	033/13	567.60	
			2355 - FORET GARDENS	033/13	202.52	
			2364 - REPAIR POLE AT ST THOMAS LOOP ILUKA	033/13	348.30	
			2365 - WATTLEBIRD LOOP	033/13	501.12	
			2370 - REPLACED DAMAGED PIT LID IN CENTRAL PARK	033/13	424.42	
			2371 - MALDIVES DR	033/13	295.24	
			2372 - TUGUN RD	033/13	251.81	
			2376 - REPLACED SMASHED PIT IN THORNBILL MEANDER JOONDALUP	033/13	548.52	
			2377 - REPAIR LIGHTS AT SIR JAMES MCCUSKER PARK	033/13	625.20	
			2378 - REPAIR POLE AT CENTRAL PARK	033/13	62.65	
			2379 - REPAIR POLES AT BOAS AVE JOONDALUP	033/13	708.04	
			2385 - DOOR REPAIR ON INFO SIGN IN CENTRAL WALK	033/13	276.96	
			2402 - REPAIR LIGHTS AT SHENTON AVENUE JOONDALUP	033/13	1,189.49	
EF048056	29/05/2015	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			10,875.16
			2148 - VARIOUS REPAIRS AT TAHITI DRIVE HILLARYS	033/13	751.67	
			2216 - RELOCATION OF STREET LIGHT IN MARBELLA DRV NEAR AMALFI DRV HILLARYS	033/13	4,217.00	
			2244 - DIFFUSERS FOR CENTRAL PARK	033/13	4,307.60	
			2380 - DAY & NIGHT INSPECT POLES HILLARYS AREA	033/13	782.12	
			2409 - REPAIR LIGHTS AT LAKESIDE DRIVE	033/13	604.73	
			2413 - MEASURE FLOOD LIGHTS IN BELDON PARK	033/13	212.04	
EF047689	15/05/2015	ECU JOONDALUP SOCCER CLUB				20,000.00
			08/05/15 - 2014/2015 SPORTS DEVELOPMENT PROG GRANT		20,000.00	
101257	8/05/2015	ECU VILLAGE JOONDALUP				502.00
			22/04/15 - PAYMENT OF RENT ARREARS		502.00	
EF047682	15/05/2015	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				780.00
			2015BV - KIDSPORT FUNDING		120.00	
			2015CN - KIDSPORT FUNDING		140.00	
			2015L&TM - KIDSPORT FUNDING		400.00	
			2015LC - KIDSPORT FUNDING		120.00	
EF048294	29/05/2015	EDITH COWAN UNIVERSITY				27,500.00
			10028556 - INNOVATION PRECINCT PROJECT		27,500.00	
EF048046	29/05/2015	EDUCATIONAL ART SUPPLIES				78.54
			3388195 - CRAFT SUPPLIES		78.54	
EF048054	29/05/2015	ELAN MEDIA PARTNERS				6,059.84
			1097330 - STOCK AS SELECTED		17.88	
			1097331 - STOCK AS SELECTED		86.76	
			1097332 - STOCK AS SELECTED		73.04	
			1097518 - ADULT DVD PROFILED STOCK		645.16	
			1097519 - STOCK AS SELECTED		14.70	
			1097702 - ADULT DVD PROFILED STOCK		307.43	
			1097703 - JUNIOR DVDS AS PROFILED		62.26	
			1097704 - ADULT DVD PROFILED STOCK		64.02	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1097705 - STOCK AS SELECTED		57.84	
			1098008 - STOCK AS SELECTED		17.88	
			1098009 - STOCK AS SELECTED		32.01	
			1098010 - STOCK AS SELECTED		34.10	
			1098011 - JUNIOR DVDS AS PROFILED		109.98	
			1098012 - ADULT DVD PROFILED STOCK		493.64	
			1098013 - JUNIOR DVDS AS PROFILED		219.05	
			1098014 - ADULT DVD PROFILED STOCK		340.92	
			1098349 - ADULT DVD PROFILED STOCK		552.44	
			1098350 - ADULT DVD PROFILED STOCK		273.81	
			1098351 - STOCK AS SELECTED		118.31	
			1098352 - STOCK AS SELECTED		90.31	
			1098353 - STOCK AS SELECTED		29.79	
			1098647 - JUNIOR DVDS AS PROFILED		258.52	
			1098649 - ADULT DVD PROFILED STOCK		398.55	
			1098650 - JUNIOR DVDS AS PROFILED		801.61	
			1098651 - STOCK AS SELECTED		38.59	
			1098652 - STOCK AS SELECTED		38.02	
			1098653 - JUNIOR DVDS AS PROFILED		458.30	
			1098654 - STOCK AS SELECTED		313.01	
			1098655 - STOCK AS SELECTED		53.30	
			1098660 - ADULT DVD PROFILED STOCK		58.61	
101334	15/05/2015	ELEANOR SMITH				136.40
			010515 - SWIMFIT SQUAD REFUND		136.40	
101219	1/05/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,023.10
			155597040 - PAYMENT OF ACCOUNT		280.05	
			160745600 12/3/15 - PAYMENT OF ACCOUNT		106.30	
			227163550 - PAYMENT OF ACCOUNT		80.75	
			417742730 - PAYMENT OF ACCOUNT		483.55	
			787771740 - PAYMENT OF ACCOUNT		72.45	
101304	8/05/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				8,091.91
			107249720 15/4/15 - PAYMENT OF ACCOUNT		200.05	
			149856910 - PAYMENT OF ACCOUNT		151.97	
			203454780 8/4/15 - PAYMENT OF ACCOUNT		44.39	
			208861450 - PAYMENT OF ACCOUNT		250.00	
			269814670 23/3/15 - PAYMENT OF ACCOUNT		72.07	
			349305030 3/3/15 - PAYMENT OF ACCOUNT		54.63	
			5051546713 23/4/15 - 17 FALKLAND WAY		1,136.25	
			5074637118 23/4/15 - 145 BEACH ROAD		1,676.60	
			5074637519 23/4/15 - LOT 6 WEST COAST DR SORRENTO		2,212.55	
			5086827112 16/4/15 - TALBOT PARK		60.05	
			5090562818 24/4/15 - 5 TRAPPERS DR WOODVALE		911.65	
			5090795817 24/4/15 - LOT 503 BANKS AVE HILLARYS		685.50	
			610678400 9/3/15 - PAYMENT OF ACCOUNT		400.00	
			9921379528 28/4/15 - COLLIER PASS ST LIGHTS		236.20	
101365	15/05/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				11,907.66
			206953820 - PAYMENT OF ACCOUNT		300.00	
			5079875715 23/4/15 - 52 DELAMERE AVE		998.45	
			5115896017 4/5/15 - CRAIGIE LEISURE CENTRE		3,016.05	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5119714019 30/4/15 - STLIGHTS MONTHLYSTVISION		27.00	
			574559100 05/05/15 - PAYMENT OF ACCOUNT		69.45	
			717007300 04/05/15 - ELECTRICITY CHARGES 28/03/15 - 27/04/15		7,420.60	
			820145520 - PAYMENT OF ACCOUNT		76.11	
101406	21/05/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY			266,488.90	
			1245309320 23/3/15 - PAYMENT OF ACCOUNT		300.00	
			1774029328 4/5/15 - PAYMENT OF ACCOUNT		200.00	
			185006210 11/3/15 - PAYMENT OF ACCOUNT		400.00	
			263004990 12/5/15 - PAYMENT OF ACCOUNT		250.00	
			2706671124 31/3/15 - PAYMENT OF ACCOUNT		239.72	
			5107021316 5/5/15 - PAYMENT OF ACCOUNT		150.88	
			688423420 30/4/15 - PAYMENT OF ACCOUNT		489.30	
			7568991322 1/5/15 - ST LIGHTS MONTHLYSTVISION		264,397.25	
			899095790 11/5/15 - PAYMENT OF ACCOUNT		61.75	
101460	28/05/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY			383.67	
			219562170 - PAYMENT OF ACCOUNT		91.65	
			220462360 - PAYMENT OF ACCOUNT		52.37	
			5066098410 5/5/15 - LOT 10284 CENTAUR GDNS HEATHRIDGE		135.70	
			638662990 23/4/15 - PAYMENT OF ACCOUNT		103.95	
EF047864	15/05/2015	ELECTRICITY GENERATION AND RETAIL T/AS SYNERGY ELECTRONIC BIL			218,603.60	
			6455592300 01/05/15 - ELECTRICITY CHARGES 29/11/14 - 29/04/15		57,873.45	
			801551110 01/05/15 - ELECTRICITY CHARGES 25/03/15- 28/04/15		119,116.50	
			801551250 - ELECTRICITY FROM 26/03/15 28/04/15		41,613.65	
EF048048	29/05/2015	ELECTROBOARD SOLUTIONS PTY LTD			1,949.71	
			JC48705 - SUPPLY & INSTALL EPSON DATA PROJECTOR		1,949.71	
EF047825	15/05/2015	ELLENBROOK RABBITOHS RUGBY CLUB INC			400.00	
			1504/06 - KIDSPORTS		400.00	
EF048047	29/05/2015	ELLENBY TREE FARM PTY LTD			3,558.50	
			14040 - 35LTR KINGS PARK SPECIAL		1,430.00	
			14073 - 35LTR EUCALUPTUS FICIFOLIA		1,237.50	
			14113 - EUCALYPTUS SIDEROXYLON 100LT		891.00	
EF048295	29/05/2015	ELLIOTTS IRRIGATION PTY LTD			2,691.70	
			776804 - SERVICE IRON FILTER		711.70	
			776947 - KINGSLEY PARK OCTAVE ULTRA BULK WATER METER		1,980.00	
EF047824	15/05/2015	ELUMA MEDIA			360.00	
			1716 - CURVED ILLUMINATED POD BAR		360.00	
EF048051	29/05/2015	EMERSON NETWORK POWER			724.90	
			50129460 - AIRCON MAINTENANCE		724.90	
EF048052	29/05/2015	ENVIRONMENTAL INDUSTRIES PTY LTD			48,200.63	
			23339 - LANDSCAPE MTCE HARBOUR RISE ESTATE APRIL 15	008/12	9,771.19	
			23345 - LANDSCAPE MTCE ILUKA ESTATE APRIL 15	017/14	19,626.48	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

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			C19551 - TOP DRESSING OF BURN OUTS ILUKA ESTATE	017/14	131.56	
			C19899 - LANDSCAPING SERVICES ILUKA SAR WORKS	017/14	18,671.40	
EF048053	29/05/2015	E-QUAL Western Australia			1,760.00	
			7838 - WAYFINDING TRAINING FOR STAFF 30/03/15		1,760.00	
101237	8/05/2015	ERIC SMITH			150.00	
			8032 4/5/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047882	18/05/2015	ERNA STEIN			1,133.69	
			107339 - RATES REFUND		1,133.69	
EF048050	29/05/2015	EUROSTONE (WA) PTY LTD			11,847.00	
			87 - RE POINT LIMESTONE WALL AROUND WAR MEMORIAL CENTRAL PARK		11,357.50	
			88 - INSTALLATION OF PLAQUE AT CENTRAL PARK		489.50	
101253	8/05/2015	EVENT CINEMAS INNALOO			200.00	
			04/05/15 - PURCHASE OF 2 \$100 GIFT VOUCHERS FOR MEMBERSHIP PROMOTIONS CLC		200.00	
101375	21/05/2015	EVOLUTION SETTLEMENTS			597.04	
			150446 - RATES REFUND		597.04	
EF048057	29/05/2015	EVOLUTION TRAFFIC CONTROL PTY LTD			174,305.41	
			1260720 - HODGES DRIVE HEATHRIDGE		691.02	
			1268126 - SHENTON AVENUE AND FAIRWAY CIRCLE CONNOLLY	W038/14	438.35	
			1274801 - JOONDALUP DRIVE JOONDALUP		82.50	
			1274801 - JOONDALUP DRIVE JOONDALUP	W038/14	408.38	
			1274806 - JOONDALUP DRIVE JOONDALUP		82.50	
			1274806 - JOONDALUP DRIVE JOONDALUP	W038/14	408.38	
			1276632 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 29/01/15		165.00	
			1276632 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 29/01/15	W038/14	435.60	
			1276641 - TRAFFIC MANG SERVS AT CHITON PLC HEATHRIDGE 29/01/15		942.85	
			1276644 - TRAFFIC MANG SERVS AT CHITON PLC HEATHRIDGE 28/01/15		65.75	
			1276645 - TRAFFIC MANG SERVS AT CHITON PLC HEATHRIDGE 28/01/15		284.93	
			1276650 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 28/01/15	W038/14	350.68	
			1280361 - FAIRWAY CIRCLE CONNOLLY		165.00	
			1280361 - FAIRWAY CIRCLE CONNOLLY	W038/14	816.76	
			1286964 - HEPBURN AVE SORRENTO	W038/14	408.38	
			1289769 - HEPBURN AVENUE SORRENTO	W038/14	1,687.96	
			1289778 - HEPBURN AVENUE WHITFORDS AVE	W038/14	600.60	
			1289779 - ALLENSWOOD DRIVE GREENWOOD	W038/14	783.90	
			1289781 - FAIRWAY CIRCLE & DIABLO WAY CONNOLLY	W038/14	372.60	
			1289897 - REFER TO INVOICE 1264941		-601.35	
			1293018 - WEST COAST DRIVE	W038/14	12,831.53	
			1293020 - KEMPENFELDT & PARNELL AVE	W038/14	526.83	
			1293022 - TRAFFIC MANG SERVS VMS COLLECTION JOONDALUP 31/03/15	W038/14	217.80	
			1293026 - BURNS BEACH ROAD KINROSS CREW OF 1	W038/14	791.18	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1293026A - TRAFFIC MANAGEMENT BURNS BEACH		600.60	
			1293027 - OCEAN REEF ROAD CRAIGIE	W038/14	272.25	
			1293028 - TRAFFIC MANG SERVS AT JUNIPER WAY DUNCRAIG 01/04/15	W038/14	2,290.20	
			1293030 - TRAFFIC MANG SERVS AT JUNIPER WAY DUNCRAIG 30/03-31/03/15	W038/14	3,913.39	
			1293270 - EDDYSTONE & CRAIGIE AVE	W038/14	2,868.06	
			1293271 - TRAFFIC MANG SERVS AT MARINE TCE SORRENTO 24/03-27/03/15		24,395.85	
			1293272 - JEROME AVE	W038/14	1,457.97	
			1293273 - JOONDLAUP DRIVE WEDGEWOOD DRIVE	W038/14	696.19	
			1293276 - ALLENSWOOD DR GREENWOOD	W038/14	408.38	
			1293277 - JOONDUPUP DRIVE	W038/14	655.06	
			1293280 - OCEAN REEF ROAD	W038/14	707.86	
			1293285 - JOONDALUP DRIVE JOONDALUP	W038/14	381.15	
			1293366 - TRAFFIC MANG SERVS AT JOONDALUP FESTIVAL 27/03-29/03/15		-0.01	
			1293366 - TRAFFIC MANG SERVS AT JOONDALUP FESTIVAL 27/03-29/03/15	W038/14	39,971.97	
			1293996 - BEAM RD	W038/14	613.69	
			1294020 - CENTENNIAL GARDENS HILLARYS	W038/14	350.68	
			1294021 - BURNS BEACH ROAD	W038/14	600.60	
			1294022 - JOONDALUP DRIVE LAKESIDE DR NORTH JOONDA UP	W038/14	2,820.16	
			1294023 - TRAILER MOUNTED FLASHING ARROW LAKESIDE DRIVE NORTH	W038/14	783.90	
			1294025 - 30 DRUMMOND CRESCENT DUNCRAIG	W038/14	350.68	
			1294731 - BEAM ROAD OCEAN REEF	W038/14	482.19	
			1294733 - WEST COAST DRIVE AND BEACH ROAD SORRENTO	W038/14	3,654.53	
			1294734 - WEST COAST DRIVE	W038/14	3,112.44	
			1294757 - REFER INVOICE 1293026		-600.60	
			1296410 - TRAFFIC MANG SERVS AT HEPBURN AVE KINGSLEY 13/04/15	W038/14	433.18	
			1296411 - DAVALIA ROAD DUNCRAIG	W038/14	598.96	
			1296412 - HEPBURN AVE WHITFORDS	W038/14	709.50	
			1296413 - METHUAN WAY DUNCRAIG	W038/14	690.20	
			1296414 - PARNELL AVE & KEMPENFELDT AVE SORRENTO	W038/14	942.85	
			1296415 - GRAND BOULEVARD JOONDALUP	W038/14	927.30	
			1296416 - JEROME AVE PORTEOUS TO PARNELL AVE SORRE	W038/14	2,352.77	
			1296417 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 18/04/15	W038/14	2,833.65	
			1296418 - BURNS BEACH RD KINROSS	W038/14	872.86	
			1296419 - HODGES DRIVE JOONDALUP	W038/14	736.72	
			1296420 - OCEAN REEF RD AND SHENTON AVE OCEAN REEF	W038/14	658.33	
			1296421 - JOONDALUP DRIVE LAKESIDE DRIVE NORTH	W038/14	520.85	
			1296422 - GRAND BOULEVARD JOONDALUP	W038/14	822.53	
			1296423 - SHENTON AVE & MARMION AVE OCEAN REEF	W038/14	763.96	
			1296424 - METHUAN WAY DUNCRAIG	W038/14	526.02	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1296425 - JOONDALUP DR LAKESIDE DR NORTH	W038/14	433.18	
			1296426 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C	W038/14	783.90	
			1296427 - METHUAN WAY DUNCRAIG	W038/14	701.36	
			1296428 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 13/04/15	W038/14	4,050.23	
			1296429 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 14/04/15	W038/14	3,743.06	
			1296430 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 15/04/15	W038/14	5,523.64	
			1296431 - PARNELL AVE & KEMPENFELDT	W038/14	1,356.99	
			1296432 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 16/04/15	W038/14	5,230.63	
			1296433 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 17/04/15	W038/14	5,605.05	
			1296526 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 02/04/15	W038/14	1,284.35	
			1297533 - REFER INVOICE 1294022		-336.27	
			1298127 - REFER INVOICE NO 1260720		-691.02	
			1298128 - HODGES DRIVE HEATHRIDGE	W038/14	818.40	
			1298129 - REFER TO INVOICE 1274806		-82.50	
			1298130 - REFER INVOICE 1274801		-82.50	
			1298131 - REFER TO INVOICE 1280361		-165.00	
			1298388 - TRAFFIC MANG SERVS AT REGATTA DRV EDGEWATER 24/04/15	W038/14	350.68	
			1298389 - METHUEN WAY DUNCRAIG	W038/14	657.53	
			1298390 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 21/04/15	W038/14	1,492.00	
			1298391 - MERIVALE WAY GREENWOOD	W038/14	569.86	
			1298392 - MERIVALE WAY GREENWOOD	W038/14	526.02	
			1298393 - TRAFFIC MANG SERVS AT MERIVAL RD GREENWOOD 23/04/15	W038/14	530.02	
			1298394 - TRAFFIC MANG SERVS AT WARWICK RD SORRENTO 22/04/15	W038/14	433.18	
			1298395 - TRAFFIC MANG SERVS AT GOOLELLAL DRV KINGSLEY 22/04/15	W038/14	350.68	
			1298397 - WARWICK AND ALLENSWOOD RD JOONDALUP	W038/14	433.18	
			1298398 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 20/04/15	W038/14	1,027.58	
			1298399 - CONNOLLY DRIVE AND BURNS BEACH RD KINROS	W038/14	652.36	
			1298400 - CONNOLLY DRIVE & BURNS BEACH ROAD KINROS	W038/14	674.27	
			1298401 - CONNOLLY DRIVE & BURNS BEACH RD KINROSS	W038/14	652.36	
			1298402 - CONNOLLY DRIVE & BURNS BEACH RD KINROSS	W038/14	652.36	
			1298403 - TRAFFIC MANG SERVS AT BURNS BEACH RD KINROSS 24/04/15	W038/14	818.40	
			1298404 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 20/04/15	W038/14	4,606.70	
			1298405 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 23/04/15	W038/14	1,789.89	
			1298406 - METHUAN WAY DUNCRAIG	W038/14	701.36	
			1298407 - TRAFFIC MANG SERVS AT PARNELL AVE SORRENTO 23/04/15	W038/14	2,440.19	
			1298408 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 24/04/15	W038/14	1,541.23	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1298501 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 22/04/15	W038/14	3,547.66	
			1299363 - CREDIT FOR INV 1293271		-24,395.85	
			1299371 - TRAFFIC MANG SERVS AT MARINE TCE SORRENTO 24/03/15	W038/14	394.52	
			1299372 - TRAFFIC MANG SERVS AT MARINE TCE SORRENTO 25/03-26/03/15	W038/14	1,149.31	
			1299803 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 28/04/15	W038/14	652.36	
			1299804 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 29/04/15	W038/14	564.69	
			1299805 - TRAFFIC MANG SERVS AT BEAM RD OCEAN REEF 01/05/15	W038/14	438.35	
			1299806 - TRAFFIC MANG SERVS AT BURNS BEACH RD KINROSS 28/04/15	W038/14	818.40	
			1299807 - TRAFFIC MANG SERVS AT BURNS BEACH RD KINROSS 29/04/15	W038/14	763.96	
			1299808 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 03/05/15	W038/14	783.90	
			1299810 - TRAFFIC MANG SERVS AT MERIVALE RD GREENWOOD 28/04/15	W038/14	394.52	
			1299811 - TRAFFIC MANG SERVS AT LINCOLN LANE JOONDALUP 01/05/15	W038/14	433.18	
			1299812 - TRAFFIC MANG SERVS AT ST PATRICKS RD SORRENTO 28/04/15	W038/14	1,191.45	
			1299814 - TRAFFIC MANG SERVS AT OCEANSIDE PROM MULLALOO 01/05/15	W038/14	350.68	
			1302846 - TRAFFIC MANG SERVS AT HEPBURN AVE JOONDALUP 04/05/15	W038/14	433.18	
			1302847 - TRAFFIC MANG SERVS AT BRECHIN CT DUNCRAIG 05/05/15	W038/14	482.19	
			1302858 - TRAFFIC MANG SERVS AT MARMION AVE SORRENTO 07/05/15	W038/14	872.86	
			1302861 - TRAFFIC MANG SERVS AT DAVID ST MULLALOO 08/05/15	W038/14	482.19	
			1302862 - TRAFFIC MANG SERVS AT MARMION AVE HILLARYS 06/05/15	W038/14	872.86	
			1302863 - TRAFFIC MANG SERVS AT HEPBURN AVE JOONDALUP 07/05/15	W038/14	818.40	
			1302864 - TRAFFIC MANG SERVS AT BOREAS CT DUNCRAIG 06/05/15	W038/14	701.36	
			1302870 - TRAFFIC MANG SERVS AT AMEER WAY CRAIGIE 08/05/15	W038/14	613.69	
			1302871 - TRAFFIC MANG SERVS AT BEAM RD OCEAN REEF 04/05/15	W038/14	394.52	
			1302872 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 05/05/15	W038/14	701.36	
			1302873 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 06/05/15	W038/14	657.53	
			1302874 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 07/05/15	W038/14	701.36	
			1302875 - TRAFFIC MANG SERVS AT CONNOLLY DRV KINROSS 08/05/15	W038/14	657.53	
			1302877 - TRAFFIC MANG SERVS AT LAKESIDE DRV JOONDALUP 05/05/15	W038/14	350.68	
			1302878 - TRAFFIC MANG SERVS AT DAVID ST MULLALOO 07/05/15	W038/14	569.86	
			1302879 - TRAFFIC MANG SERVS AT DAVID ST HILLARYS 06/05/15	W038/14	701.36	
EF048311	29/05/2015	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				770.00
			518 - CATERING		770.00	

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 May 2015

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EF048237	29/05/2015	FAIRFAX DIGITAL AUST & NZ PTY LIMITED T/AS TENDERLINK.COM				2,750.00
			AU-179974 - TENDERLINK IMPLEMENTATION FEE		2,750.00	
EF047827	15/05/2015	FILTER DISCOUNTERS PTY LTD				113.96
			73188 - PARTS		113.96	
EF048063	29/05/2015	FIND WISE LOCATION SERVICES				374.00
			2108 - LOCATE SERVICES AT OTAGO PARK		374.00	
101412	26/05/2015	FINES ENFORCEMENT REGISTRY				34,530.60
			25/05/15 - LODGEMENT OF 741 RECORDS WITH REGISTRY		34,530.60	
101264	8/05/2015	FLORA HUGHES				318.70
			108212 - RATES REFUND		318.70	
EF048064	29/05/2015	FLORAL IMAGE				76.03
			INV-00024529 - FLORAL ARRANGEMENTS FOR MAY 15		76.03	
EF048062	29/05/2015	FLUIDQUIP AUSTRALIA PTY LTD				140.80
			3438 - ASSESSMENT OF 4 X UV UNITS		140.80	
EF047884	18/05/2015	FONTAINE FAMILY TRUST				145.49
			119508 - RATES REFUND		145.49	
EF048060	29/05/2015	FORCORP PTY LTD				434.50
			42131 - SUPPLY LOW PROFILE M-TECH LED MINI BAR		434.50	
EF047930	29/05/2015	FOREST HERITAGE CENTRE INC				533.61
			41955 - PLATINUM ADVENTURE TREE WALK 06/06/15		533.61	
EF047826	15/05/2015	FORESTVALE TREES				2,535.50
			10322 - 90LTR CORYMBIA CALLOPHYLLA ROSEA		1,122.00	
			10496 - 35LTR EUCALYPTUS TORQUATA		1,413.50	
EF048299	29/05/2015	FORESTVALE TREES				15,202.00
			10332 - TREES FOR WINTER PLANTING 2015		5,538.50	
			10343 - TREES FOR WINTER PLANTING 2015		5,362.50	
			10404 - WINTER PLANTING OF TREES		990.00	
			10514 - 30 X EUCALYPTUS RUDIS 35LT		2,651.00	
			10523 - 8 X EUCALYPTUS SIDEROXOLYLON 35LT		660.00	
101205	1/05/2015	FORM CONTEMPORARY CRAFT AND DESIGN INC				1,169.43
			1544 - FORM MEMBER PUBLIC SYMPOSIUM 2 DAY TICKET		1,169.43	
EF047828	15/05/2015	FOXTEL CABLE TELEVISION PTY LTD				155.00
			179001561 - BUSINESS VALUE PACKAGE - FOXTEL		155.00	
EF047695	15/05/2015	FRIENDS OF HEPBURN HEIGHTS & PINNAROO BUSHLAND				280.47
			11/05/15 - ADMIN COSTS ASSOCIATED WITH BUSHLAND FRIENDS GROUP OPERATION		280.47	
EF048300	29/05/2015	FRIOB PTY LTD T/AS PROJECT INDUSTRIES				3,206.19
			9082 - PARTS & REPAIR		832.59	
			9169 - PARTS		211.00	
			9173 - CRANE INSPECTIONS		2,162.60	
EF048061	29/05/2015	FUJI XEROX AUSTRALIA P/L				6,387.82
			CN654000 - PHOTOCOPYING FOR PRINTROOM BASEMENT APRIL 15		3,075.79	
			CN654846 - PHOTOCOPYING FOR GOVERNANCE & MARKETING APRIL 15		231.02	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CN655352 - PHOTOCOPYING FOR LIBRARY APRIL 15		208.91	
			X2857119 - LEASE OF 2 X APEOSPORT IVC7788 18/05- 17/06/15		2,872.10	
101281	8/05/2015	GARAS HOLDINGS PTY LTD				139.87
			109780 - RATES REFUND		139.87	
EF048074	29/05/2015	GARDEN CITY PLASTICS				166.74
			WINV017957 - 100MM LABEL LB10004		166.74	
EF047693	15/05/2015	GARRY HUNT				1,192.45
			MAY 2015 - REIMBURSEMENT TRAVEL EXPENSES		1,192.45	
101343	15/05/2015	GENE HUDSON & JANA HUDSON				87.19
			162289 - RATES REFUND		87.19	
101214	1/05/2015	GENERATIONS PERSONAL SUPER				395.20
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		395.20	
EF048073	29/05/2015	GEODETIC SUPPLY & REPAIR				677.60
			26213 - SURVEY PEGS WOODEN WHITE TIPPED 900MM		677.60	
EF047803	15/05/2015	GEOFF AMPHLETT				371.52
			18/08/14-15/04/15 - EXPENSES REIMB 18/08/14-15/04/15		371.52	
EF048276	29/05/2015	GEOFF AMPHLETT				2,575.00
			ALLOW-MTG-MAY 15 - MEETING FEE MAY 2015		2,575.00	
EF048066	29/05/2015	GEOFF'S TREE SERVICES				98,357.60
			J150116569 - PRUNING IN KALLAROO	030/14	8,122.40	
			J150224701 - TREE REMOVAL INCLUDING STUMP GRINDING AT EMERALD WAY EDGEWATER	030/14	1,309.00	
			J150303708 - PRUNING AT BLACKBUTT DRV GREENWOOD	030/14	324.50	
			J150306781 - PRUNING AT SEACREST DRV SORRENTO	030/14	486.75	
			J150310784 - TREE REMOVAL INCLUDING STUMP GRINDING AT MADANA PLC CRAIGIE	030/14	858.00	
			J150311745 - STUMP GRINDING VARIOUS LOCATIONS	030/14	892.10	
			J150311790 - TREE REMOVAL INCLUDING STUMP GRINDING AT WARWICK RD SORRENTO	030/14	3,866.50	
			J150312817 - TREE REMOVAL INCLUDING STUMP GRINDING AT HEPBURN AVE GREENWOOD	030/14	1,309.00	
			J150316779 - TREE REMOVAL INCLUDING STUMP GRINDING AT MARBELLA PARK HILLARYS	030/14	858.00	
			J150317819 - PRUNING AT CONNOLLY DRV KINROSS	030/14	313.50	
			J150317820 - PRUNING AT KILARNEY CL CONNOLLY	030/14	313.50	
			J150317821 - TREE REMOVAL INCLUDING STUMP GRINDING AT CROSSHILL GREEN KINROSS	030/14	308.00	
			J150317822 - TREE REMOVAL INCLUDING STUMP GRINDING AT CNR GRAND BLVD NEAR HAMMERSMITH	030/14	308.00	
			J150317823 - TREE REMOVAL INCLUDING STUMP GRINDING AT MARMION AVE CONNOLLY	030/14	858.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J150319739 - PRUNING AT TWICKENHAM DRIVE	030/14	1,254.00	
			J150319826 - STUMP GRINDING VARIOUS LOCATIONS	030/14	1,144.00	
			J150320743 - PRUNING AT KURRAJONG PARK GREENWOOD	030/14	649.00	
			J150324825 - PRUNING AT EUCALYPT CT DUNCRAIG	030/14	486.75	
			J150324828 - STANDARD CREW 3 (INCLS. 26" CHIPPER AT COOLANGATTA RETREAT HILLARYS	030/14	1,001.00	
			J150327824 - PRUNING AT CARPARK WARWICK AREA	030/14	470.25	
			J150327831 - PRUNING AT KARUAH PARK	030/14	621.50	
			J150330864 - PRUNING AT CONNOLLY DRV KINROSS	030/14	470.25	
			J150330865 - TREE REMOVAL INCLUDING STUMP GRINDING AT EMERALD PARK EDGEWATER	030/14	3,795.00	
			J150330866 - TREE REMOVAL INCLUDING STUMP GRINDING AT CNR FAIRWAY CIRCLE & BALTUSROL CONNOLLY	030/14	308.00	
			J150330890 - TREE REMOVAL INCLUDING STUMP GRINDING AT YATALA CL CURRAMBINE	030/14	1,848.00	
			J150331896 - MISSED TREE AT LYMBURNER DRV HILLARYS	030/14	165.00	
			J150402830 - TREE REMOVAL INCLUDING STUMP GRINDING AT WANDEARAH WAY KINGSLEY	030/14	858.00	
			J150402897 - PRUNING AT MULLALOO	030/14	7,814.40	
			J150402898 - TREE REMOVAL INCLUDING STUMP GRINDING AT HEPBURN AVE PADBURY	030/14	1,540.00	
			J150402903 - PRUNING AT 107 WIMBLEDON DR	030/14	313.50	
			J150407832 - PRUNING AT MARMION AVE CURRAMBINE	030/14	313.50	
			J150407919 - TREE REMOVAL INCLUDING STUMP GRINDING AT HUNTINGDALE CRES CONNOLLY	030/14	3,388.00	
			J150407923 - PRUNING AT KUTA CIRCUIT ILUKA	030/14	470.25	
			J150407924 - TREE REMOVAL INCLUDING STUMP GRINDING AT CARIDEAN ST HEATHRIDGE	030/14	924.00	
			J150408829 - PRUNING AT 73 HIGH ROAD	030/14	770.00	
			J150408888 - PRUNING AT ST PATRICKS RD SORRENTO	030/14	313.50	
			J150408906 - PRUNING AT HILLARYS PARK HILLARYS	030/14	470.25	
			J150408915 - PRUNING AT TRAPPERS DRV WOODVALE	030/14	297.00	
			J150408927 - PRUNING AT POYNTER DRV DUNCRAIG	030/14	627.00	
			J150409883 - PRUNING AT BARCLAY AVE PADBURY	030/14	297.00	
			J150409886 - TREE REMOVAL INCLUDING STUMP GRINDING AT ARBERY AVE SORRENTO	030/14	308.00	
			J150409889 - PRUNING AT 2 ROWLANDS CRT	030/14	313.50	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J150409891 - GRINDING AT 39 ELMHURST WAY	030/14	1,658.80	
			J150409904 - TREE REMOVAL INCLUDING STUMP GRINDING AT WANDOO RD DUNCRAIG	030/14	616.00	
			J150409926 - PRUNING AT FAIRWAY CIRCLE CONNOLLY	030/14	627.00	
			J150409935 - GRINDING AT JOONDALUP DR	030/14	308.00	
			J150409936 - PRUNING AT LAKEVALLEY DRV EDGEWATER	030/14	445.50	
			J150410855 - PRUNING AT WIRLDA CRES GREENWOOD	030/14	324.50	
			J150410861 - TREE REMOVAL INCLUDING STUMP GRINDING AT SOUTHERN CROSS PARK OCEAN REEF	030/14	308.00	
			J150410921 - PRUNING AT SYLVIA PLC DUNCRAIG	030/14	313.50	
			J150410930 - PRUNING AT 11 TARATA COURT	030/14	899.80	
			J150410937 - PRUNING AT ARKWELL WAY MARMION	030/14	313.50	
			J150410938 - PRUNING AT WHITFORDS WEST PARK	030/14	486.75	
			J150410940 - PRUNING AT DRYSDALE RD CRAIGIE	030/14	313.50	
			J150413863 - PRUNING AT JUNIPER PARK DUNCRAIG	030/14	1,881.00	
			J150413885 - PRUNING AT LEVENT PLC KINGSLEY	030/14	1,567.50	
			J150413920 - TREE REMOVAL INCLUDING STUMP GRINDING AT ROBERTSON CYCLEWAY KINGSLEY	030/14	1,166.00	
			J150413925 - PRUNING AT VENTURI DRV OCEAN REEF	030/14	313.50	
			J150413942 - PRUNING AT CHESSELL DRV DUNCRAIG	030/14	445.50	
			J150413945 - GRINDING AT 36 OAKAPPLE DR	030/14	1,848.00	
			J150414899 - GRINDING AT BEAUMONT PARK	030/14	2,849.00	
			J150414946 - PRUNING AT 10 THE EMBANKMENT	030/14	605.00	
			J150414948 - PRUNING AT 18 BINAREE TERRACE	030/14	445.50	
			J150414950 - PRUNING AT MOONDARRA WY	030/14	445.50	
			J150414956 - PRUNING AT 5 CHERRY HILLS	030/14	297.00	
			J150414957 - PRUNING AT 11 OTWAY PLACE	030/14	297.00	
			J150414960 - PRUNING AT 1 GENOA COURT	030/14	313.50	
			J150414969 - PRUNING AT SHERRINGTON PARK	030/14	627.00	
			J150415947 - PRUNING AT UTAH GRV JOONDALUP	030/14	313.50	
			J150415949 - PRUNING AT 1 WARATAH MEWS	030/14	297.00	
			J150415985 - PRUNING AT 34 ST HELENA WY	030/14	297.00	
			J150415988 - PRUNING AT 6 ALDERCRESS RISE	030/14	313.50	
			J150416916 - PRUNING AT WHITFORDS AVE HILLARYS	030/14	1,188.00	
			J150416961 - PRUNING AT 131 GLENCOE LOOP	030/14	445.50	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J150416962 - PRUNING AT 27 LITTERINA AVE	030/14	297.00	
			J150416963 - PRUNING AT REGENCY CT CURRAMBINE	030/14	470.25	
			J150417862 - PRUNING AT REID PROM JOONDALUP	030/14	940.50	
			J150417970 - PRUNING AT ROBERTSON RD	030/14	297.00	
			J150417982 - PRUNING AT 184 DELGADO PARADE	030/14	594.00	
			J1504201001 - PRUNING AT OTAGO PARK	030/14	627.00	
			J150420893 - PRUNING AT MARMION AVE DUNCRAIG	030/14	486.75	
			J150420905 - PRUNING AT COOK AVE HILLARYS	030/14	627.00	
			J150420922 - PRUNING AT PENINSULA & ADMIRAL GROVE	030/14	313.50	
			J150420929 - PRUNING AT FINNEY PARK MARMION	030/14	1,188.00	
			J150421955 - PRUNING AT 2 GLOMAR RISE	030/14	594.00	
			J150421989 - PRUNING AT PERCY DOYLE	030/14	470.25	
			J150421991 - PRUNING AT ALBACORE PARK	030/14	627.00	
			J1504221010 - PRUNING AT CHARLOTTE COVE JOONDALUP	030/14	313.50	
			J1504221011 - PRUNING AT 2 TARATA COURT	030/14	313.50	
			J1504231034 - PRUNING AT CHANNEL DRV HEATHRIDGE	030/14	470.25	
			J1504231036 - PRUNING AT EMILA CL CURRAMBINE	030/14	297.00	
			J1504231037 - PRUNING AT DAVIDSON TCE JOONDALUP	030/14	313.50	
			J150423990 - PRUNING AT RIDGE PARK	030/14	627.00	
			J1504241012 - PRUNING AT LENNARD ST MARMION	030/14	297.00	
			J150424887 - PRUNING AT LLOYD DRIVE	030/14	470.25	
			JC15031677 - CREDIT FOR INV J150316779 TREE REMOVAL & STUMP GRINDING AT MARBELLA PARK HILLARYS		-119.90	
			J150330867 - TREE REMOVAL INCLUDING STUMP GRINDING AT CLYDEBANK CRES KINROSS	030/14	308.00	
			J150330894 - TREE REMOVAL INCLUDING STUMP GRINDING AT SANTA MONICA ILUKA	030/14	3,388.00	
			J150413833 - TREE REMOVAL INCLUDING STUMP GRINDING AT JOHNSON CRES MULLALOO	030/14	858.00	
			J150414943 - TREE REMOVAL INCLUDING STUMP GRINDING AT MAYFLOWER CRES CRAIGIE	030/14	616.00	
			J150415895 - TREE REMOVAL INCLUDING STUMP GRINDING AT CRAIGIE DRV BELDON	030/14	308.00	
			J150415954 - TREE REMOVAL INCLUDING STUMP GRINDING AT WHITFORDS NODES PARK HILLARYS	030/14	924.00	
			J150415968 - TREE REMOVAL INCLUDING STUMP GRINDING AT NATURALISTE BLVD ILUKA	030/14	308.00	
			J150416981 - TREE REMOVAL INCLUDING STUMP GRINDING AT BOWSTRING PLC JOONDALUP	030/14	924.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J150416987 - TREE REMOVAL INCLUDING STUMP GRINDING AT DAMPIER AVE KALLAROO	030/14	858.00	
			J1504221013 - TREE REMOVAL INCLUDING STUMP GRINDING AT HOBIE PLACE OCEAN REEF	030/14	1,848.00	
			J150422998 - TREE REMOVAL INCLUDING STUMP GRINDING AT CONSTELLATION DRV OCEAN REEF	030/14	616.00	
			J1504231035 - TREE REMOVAL INCLUDING STUMP GRINDING AT CHANTILLY WAY CONNOLLY	030/14	616.00	
			J1505041049 - TREE REMOVAL INCLUDING STUMP GRINDING AT ILLAWONG WAY KINGSLEY	030/14	858.00	
			J1505041050 - PRUNING AT LEEWARD PARK HILLARYS	030/14	313.50	
			J1505041071 - TREE REMOVAL INCLUDING STUMP GRINDING AT ROWLANDS CT PADBURY	030/14	858.00	
			J1505051055 - PRUNING AT URBANHNS WAY HILLARYS	030/14	313.50	
101254	8/05/2015	GEORGE ROFA				588.00
			MAY 2015 - REIMBURSEMENT VEHICLE DAMAGE		588.00	
EF047885	18/05/2015	GEORGIOU GROUP PTY LTD				1,007,785.28
			19025 - CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	1,007,785.28	
101235	8/05/2015	GILL CHAPLEO				150.00
			08032 04/05/15 - SPORTING ACHIEVEMENT GRANT		150.00	
101440	28/05/2015	GILLIAN S & MARTIN A CRANE				690.28
			130415 - RATES REFUND		690.28	
EF047831	15/05/2015	GIRL GUIDES WESTERN AUSTRALIA INC				200.00
			7303 - KIDSPORT FUNDING		200.00	
EF047730	15/05/2015	GIRLS BRIGADE 3RD PERTH GREENWOOD				400.00
			2015-11 - MEMBERSHIPS 2015		400.00	
EF048071	29/05/2015	GLADIATOR SPORTS				2,904.00
			B0495 - REMOVAL AND REPLACEMENT OF BASKETBALL BACKBOARDS RINGS VARIOUS AREAS		2,904.00	
101405	21/05/2015	GLENWAY HOMES				120.00
			848556 - REFUND OF HOARDING APPLICATION FEE		120.00	
EF047833	15/05/2015	GLIDE CREATIVE PTY LTD				8,800.00
			IR0662 - CONSULTANCY MOBILE WEBSITE DEVELOPMENT		8,800.00	
EF048305	29/05/2015	GLIDE CREATIVE PTY LTD				11,000.00
			IR0671 - CONSULTANCY MOBILE WEBSITE DEVELOPMENT		11,000.00	
101291	8/05/2015	GLORIA D'AMICO				150.70
			560934 - REFUND FOR LEARN TO SWIM CLC		150.70	
EF048077	29/05/2015	GOLDER ASSOCIATES PTY LTD				33,440.00
			31303 - GEOTECHNICAL INVESTIGATIONS & REPORT OCEAN REEF MARINA		33,440.00	
EF048304	29/05/2015	GOOD READING MAGAZINE PTY LTD				2,915.00
			15923 - FOR GOOD READING ONLINE FOR THE LIBRARY		2,915.00	
EF047698	15/05/2015	GORDON URQUHART				494.25

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			38238 - DEFENDER CASES FOR USE WITH GALAXY S4 INFRINGEMENT ISSUING DEVICES		494.25	
EF048175	29/05/2015	GPC ASIA PACIFIC PTY LTD T/AS REPCO				186.45
			4770988001 - PARTS ONLY		186.45	
101299	8/05/2015	GRAND CINEMAS CURRAMBINE				260.00
			06/05/15 - 2 BOOKS OF MOVIE TICKETS FOR STAFF REWARDS LEISURE & CULTURE		260.00	
101452	28/05/2015	GRAND THEATRE COMPANY PTY LTD T/AS GRAND CINEMAS				200.00
			20/05/15 - ANCHORS SCHOOL HOLIDAY PROGAM HEATHRIDGE		200.00	
EF047832	15/05/2015	GRAND TOYOTA				35,404.70
			F6871 - HI-ACE 3.0L T/D A/T LWB VAN - 1ESZ105		35,404.70	
EF048069	29/05/2015	GRASS GROWERS				6,497.04
			14574 - DISPOSAL OF MIXED GREEN WASTE APRIL 15		6,497.04	
EF048070	29/05/2015	GRASSTREES AUSTRALIA				11,088.00
			4782 - EXTRACTION, NURSERY HOLD, REINSTALLATION		11,088.00	
EF047786	15/05/2015	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				110.00
			392 - MIXTURE OF SANDWICHES		55.00	
			394 - 1X B PLATTER - RANGER MEETING		55.00	
EF048205	29/05/2015	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				406.00
			391 - CATERING		150.00	
			395 - MEAL VOUCHERS JOONDALUP FESTIVAL		110.00	
			396 - 1X\$55 MIXED PLATTER IMS COORDINATORS		55.00	
			397 - 1 X 55 PLATTER AND 12 JUICES		91.00	
EF047830	15/05/2015	GREEN BUILDING COUNCIL OF AUSTRALIA LIMITED				110.00
			CPD-36101-39601 - ENROLMENT IN GBCA'S CONTINUING PROFESSIONAL DEVELOPMENT PROGRAM		110.00	
EF048303	29/05/2015	GREEN BUILDING COUNCIL OF AUSTRALIA LIMITED				2,450.00
			MR-4923 2015-2016 - ANNUAL MEMBERSHIP FEES 01/07/15- 30/06/16		2,450.00	
EF048072	29/05/2015	GREENWAY ENTERPRISES				555.85
			58580 - TRENCH CLEAN OUT SHOVEL 100MM		173.12	
			58825 - RAKE 600MM AUSSIE SUPER RAKE		382.73	
EF047723	15/05/2015	GREENWOOD NETBALL CLUB				600.00
			2 19/4/15 - KIDSPORT FUNDING		600.00	
EF047935	29/05/2015	GREENWOOD NETBALL CLUB				370.00
			3 - KIDSPORTS VOUCHERS		370.00	
EF048067	29/05/2015	GREENWOOD PARTY HIRE				4,362.20
			B12832 - COJ 6 X 3 MARQUEE DOGS DAY OUT - SUNDAY 19TH APRIL 2015		4,362.20	
EF047757	15/05/2015	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				2,908.35
			19320 - LANDSCAPE MTCE BURNS BEACH ESTATE MARCH 15		2,776.35	
			19611 - LANDSCAPE MTCE CURRAMBINE COMM CTR ON 10/04/15		132.00	
EF048075	29/05/2015	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				6,233.57

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			19610 - LANDSACPE MTTCE ORIENT PARK 13/03- 13/04/15		726.00	
			19857 - WOODVALE WATERS L/SCAPE APRIL 15		2,731.22	
			19858 - LANDSCAPE MTCE BURNS BEACH ESTATE APRIL 15		2,776.35	
EF048068	29/05/2015	GYMCARE				289.61
			35988 - SERVICE REQUIREMENTS		180.71	
			36079 - SERVICE REQUIREMENTS		108.90	
EF047712	15/05/2015	HAMERSLEY ROVERS JUNIOR FC INC				390.00
			201511 - KIDSPORT FUNDING		390.00	
EF048078	29/05/2015	HAMES SHARLEY (WA) PTY LTD				11,653.95
			WA010214 - MULTI-STOREY CAR PARK JOONDALUP	023/13	11,653.95	
101378	21/05/2015	HANDLE REALTY				263.32
			12/05/15 - TENANT INVOICE N-SHA		263.32	
EF048206	29/05/2015	HANNINGTON FAMILY TRUST T/AS SPICE DIGITAL IMAGING				330.00
			16813 - PRINTING - 2 X CORFLUTE SIGNS		170.50	
			16822 - 10X A3 CORFLUTES FOR DOGS DAY OUT		159.50	
EF048084	29/05/2015	HARTAC SALES & DISTRIBUTION PTY LTD				1,124.64
			179573 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS MARCH 15 VARIOUS AREAS		499.84	
			179868 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS APRIL 15 VARIOUS AREAS		624.80	
101356	15/05/2015	HARVEY NORMAN				92.00
			1566516 - NAVMAN MOVE 50		92.00	
101276	8/05/2015	HAYLEY BONSALE				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047834	15/05/2015	HAYS PERSONNEL SERVICES PTY LTD				16,565.03
			5085937_1 - LABOUR HIRE W/E 08/02/15 DEPOT		1,249.95	
			5161872 - LABOUR HIRE W/E 29/03/15 DEPOT		1,585.76	
			5172709 - LABOUR HIRE W/E 05/04/15 DEPOT		951.46	
			5183241 - LABOUR HIRE W/E 12/04/15 DEPOT		951.46	
			5183242 - LABOUR HIRE W/E 12/04/15 DEPOT		1,336.68	
			5183243 - LABOUR HIRE W/E 12/04/15 DEPOT		1,336.68	
			5190953 - HIRE PROPERTY CO-ORDINATOR W/E 19/04/15		2,022.74	
			5194457 - LABOUR HIRE W/E 19/04/15 DEPOT		1,249.95	
			5201929 - HIRE TRAFFIC DESIGN W/E 26/04/15 IMS		488.39	
			5201930 - HIRE PROPERTY CO-ORDINATOR W/E 26/04/15		2,099.70	
			5212355 - HIRE PROPERTY CO-ORDINATOR W/E 03/05/15		1,978.66	
			CIJ000 - LABOUR HIRE W/E 12/04/15		1,313.60	
EF048306	29/05/2015	HAYS PERSONNEL SERVICES PTY LTD				21,013.02
			5037276_1 - LABOUR HIRE W/E 04/01/15 DEPOT		951.46	
			5037276_CR - CREDIT FOR INV 5037276		-949.77	
			5046874_1 - LABOUR HIRE W/E 11/01/15 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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5046874-CR - CREDIT FOR INV 5046874		-1,247.74	
			5054529_1 - LABOUR HIRE W/E 18/01/15 DEPOT		1,585.76	
			5054529_CR - CREDIT FOR INV 5054529		-1,582.96	
			5064385_1 - LABOUR HIRE W/E 25/01/15 DEPOT		1,249.95	
			5064385_CR - CREDIT FOR INV 5064385		-1,247.74	
			5075391_1 - LABOUR HIRE W/E 01/02/15 DEPOT		951.46	
			5075391_CR - CREDIT FOR INV 5075391		-949.77	
			5095732_2 - LABOUR HIRE W/E 15/02/14 DEPOT		1,585.76	
			5117721_1 - LABOUR HIRE W/E 01/03/14 DEPOT		1,585.76	
			5201931 - LABOUR HIRE W/E 26/04/15 DEPOT		1,336.68	
			5205079 - LABOUR HIRE W/E 26/04/15 DEPOT		1,268.61	
			5205080 - LABOUR HIRE W/E 26/04/15 DEPOT		1,336.68	
			5205081 - LABOUR HIRE W/E 28/04/15 DEPOT		1,450.00	
			5212356 - LABOUR HIRE W/E 03/05/15 DEPOT		1,317.02	
			5212357 - LABOUR HIRE W/E 03/05/15 DEPOT		949.58	
			5217878 - LABOUR HIRE W/E 03/05/15 DEPOT		932.80	
			5217879 - LABOUR HIRE W/E 03/05/15 DEPOT		1,317.02	
			5217880 - LABOUR HIRE W/E 03/05/15 DEPOT		1,428.68	
			5220497 - HIRE TRAFFIC DESIGN W/E 03/05/15		1,482.01	
			5222301 - TRAFFIC DESIGN W/E 10/05/15 IMS		1,414.64	
			5222302 - HIRE PROPERTY CO-ORDINATOR W/E 10/05/15		2,192.44	
			5222305 - LABOUR HIRE W/E 10/05/15 DEPOT		1,404.74	
101279	8/05/2015	HAZEL FREELAND				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048081	29/05/2015	HEADSET' ERA				445.50
			5676 - PLANTRONICS CS540 WIRELESS HEADSET		445.50	
EF048080	29/05/2015	HEATHRIDGE IGA				100.86
			113960 - VARIOUS FOOD & DRINK ITEMS		100.86	
101190	1/05/2015	HESTA				697.83
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		697.83	
101312	15/05/2015	HESTA				727.99
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		727.99	
101418	28/05/2015	HESTA				754.38
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		754.38	
EF047759	15/05/2015	HILLARYS NEWS ROUND				115.65
			300086 - NEWSPAPERS FOR WHITFORD LIBRARY 30/03- 26/04/15		115.65	
101379	21/05/2015	HILLS SYMPHONEY ORCHESTRA INC				600.00
			16/02/15 - DONATION FOR PERFORMANCE AT JOONDALUP FESTIVAL 2015		600.00	

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 May 2015

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EF048248	29/05/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				16,289.90
			9401819254 - GRATED COVER 100MM RAISED WITH LOCKING P	002/13	393.80	
			9401819256 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	3,887.40	
			9401868820 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	426.80	
			9401868821 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	2,134.00	
			9401868822 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401868823 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9401868824 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401868825 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	3,707.00	
			9401875036 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401875037 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401884954 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9401884955 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401884956 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9401884957 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	921.80	
EF047761	15/05/2015	HOLLY JONES T/AS HELLO LOVE				150.00
			217 - BACKDROP DISPLAYS AT GRADUATE SHOWCASE		150.00	
101215	1/05/2015	HOSTPLUS				424.94
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		424.94	
101357	15/05/2015	HOSTPLUS				439.10
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		424.85	
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		14.25	
101453	28/05/2015	HOSTPLUS				442.09
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		442.09	
EF047677	15/05/2015	HOUSING INDUSTRY ASSOCIATION LTD				261.00
			311293694 - BCA (VOLUMES 1 + 2 OF THE NCC)		261.00	
EF048307	29/05/2015	HYDROQUIP PUMPS				92,710.20
			36661 - EMERALD PARK EMERGENCY REPAIRS	016/13	10,560.00	
			36662 - ELCAR PARK BORE CLEAN & MATERIALS	016/13	7,672.50	
			36663 - SANDLEFORD / CORIDAE BORE CLEAN	016/13	11,935.00	
			36664 - CHRISTCHURCH & RIVERSDALE PARK MATERIALS	016/13	15,345.00	
			36665 - CHELSEA PARK BORECLEAN	016/13	18,755.00	
			36666 - HAWKER PARK BORECLEAN	016/13	11,935.00	
			36667 - CENTRAL PARK BORECLEAN	016/13	5,115.00	
			36670 - WHITFORDS NODES PARK REPAIRS	016/13	3,300.00	

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 May 2015

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			36671 - OTAGO PARK GASKETS & ADAPTORS	016/13	290.40	
			36726 - BLUE LAKE PARK SCREEN CLEANING	016/13	1,716.00	
			36730 - BLUE LAKE PARK BORE DEVELOPMENT	016/13	3,440.80	
			36731 - BLUE LAKE PARK DEVEL NORTH BORE	016/13	1,892.00	
			36737 - BROADBEACH PARK CLEAN/REPAIR AERATOR	016/13	753.50	
EF047931	29/05/2015	IAIN SUMMERLIN AUDIOLOGIST				190.00
			WP17318 - BASELINE AUDIOLOGICAL		190.00	
EF048088	29/05/2015	ICTC (INTERNATIONAL CITIES, TOWN CENTRES & COMMUNITIES SOCIE				995.00
			12671977 - ICTC MAINSTREET CONFERENCE 2015 21/07-24/07/15 WOLLONGONG NSW		995.00	
101392	21/05/2015	IDA MAY ROBINSON				267.80
			RIM42467 - CROSSOVER SUBSIDY		267.80	
EF047837	15/05/2015	IDEAL SYSTEMS (WA) PTY LTD				245.30
			18347 - SQUARE STEP IN BLUE (TSSU-B)		245.30	
EF048092	29/05/2015	IFAP				1,107.70
			120323 - FIRE WARDEN TRAINING 23/04/15 AT CRAIGIE LEIS CTR		1,107.70	
101191	1/05/2015	IIML (IOOF)				618.97
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		618.97	
101314	15/05/2015	IIML (IOOF)				727.42
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		727.42	
101419	28/05/2015	IIML (IOOF)				632.46
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		632.46	
EF047838	15/05/2015	IMPACT PANEL AND PAINT PTY LTD				511.56
			1653 - REPAIRS TO TOYOTA HILUX		379.56	
			1654 - L/H REAR DOOR REPAIRS		132.00	
EF048181	29/05/2015	INCLUSION WA				10,428.00
			2825 - COMMUNITY CONNECT SPORT & REC PROG 01/03 /15-30/06/16		10,428.00	
101216	1/05/2015	ING LIFE LIMITED				490.98
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		490.98	
101358	15/05/2015	ING LIFE LIMITED				488.42
			F/E 08/05/15 - PAYROLL DEDUCTIONS F/E 08/05/15		488.42	
101454	28/05/2015	ING LIFE LIMITED				488.42
			F/E 22/05/15 - PAYROLL DEDUCTIONS F/E 22/05/15 SUPER		488.42	
EF048087	29/05/2015	INSIGHT CALL CENTRE SERVICES				6,071.07
			76558 - OVERCALLS FEE APRIL 2015		6,071.07	
EF048093	29/05/2015	INSTANT PRODUCTS HIRE				1,081.86
			31098 - HIRE OF TRUCK FOR TRANSPORT OF TOILETS		311.86	
			32153 - TOILET HIRE		770.00	
EF047836	15/05/2015	INSTANT WINDSCREENS				703.00
			SI00618709 - PARTS & REPAIRS		325.00	
			SI00620144 - PARTS & REPAIRS		378.00	

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 May 2015

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EF047909	29/05/2015	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			1,760.00
			83813-NP0515 - NAMS PLUS SUBSCRIPTION FEE 01/07/15- 30/06/16		1,760.00	
EF047890	18/05/2015	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			2,200.00
			HZN3PL9ZBLQ - IPWEA STATE CONFERENCE 11/03-12/03/15		1,100.00	
			L9N288ZGFS7 - IPWEA STATE CONFERENCE 11/03-12/03/15		1,100.00	
EF048089	29/05/2015	INTEGRAL DEVELOPMENT				8,305.00
			6876 - DIPLOMA OF MANAGEMENT		4,345.00	
			6914 - INTERNAL WASTE MANAGEMENT WORKSHOP 23/03/15		3,960.00	
EF047763	15/05/2015	INTEWORK INC				22.00
			J0007187 - CLEANING OF PING PONG TABLES APRIL 15 AT GENEFF PARK		22.00	
EF048094	29/05/2015	INTEWORK INC				24,139.50
			S0007082 - PROVISION OF LITTER COLLECTION SERVICES MARCH 15		11,622.60	
			S0007132 - PROVISION OF LITTER COLLECTION SERVICES APRIL 15		12,516.90	
101284	8/05/2015	IRENE MCCOUCH				150.00
			8032 4/5/15 - SPORTING ACHIEVEMENT GRANT		150.00	
101330	15/05/2015	IRIS HEYNE				60.80
			547074 - REFUND FOR LEARN TO SWIM CLC		60.80	
101234	8/05/2015	ISAAC MELLOR				150.00
			8032 04-MAY-2015 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048127	29/05/2015	ISENTIA				2,050.25
			MN0579302 - MEDIA MONITORING		2,050.25	
EF047983	29/05/2015	J BLACKWOOD & SON LTD				934.04
			PEYX2351 - SILICON SPRAY 808		126.59	
			PEYY2249 - GREASE GUN K29 MC NAUGHT		508.85	
			PEYY2250 - PAIL 20LTR		298.60	
EF047886	18/05/2015	J.M RAJENDRAN & R.R RAJENDRAN SMART MARTIAL ARTS &	T/AS			200.00
			2015/001 - KIDSPORT FUNDING		200.00	
EF048099	29/05/2015	J.P. BENNETT PTY LTD				1,210.00
			10054 - TECHNICAL ADVICE FOR LEASE MODULE		605.00	
			10054A - 1/2 DAY CONSULTING FOR DEBTORS		605.00	
EF047911	29/05/2015	JACKSON MCDONALD				879.49
			426933 - CONSULTANCY SERVICES AND LEGAL ADVICE		879.49	
101396	21/05/2015	JAKOB THOMPSON				350.00
			140515 - STAFF CHOICE AWARD		150.00	
			140515/2 - CAPTURE NATURE COMPETITION		200.00	
EF047989	29/05/2015	JAMES BENNETT PTY LTD				4,643.00
			3056270 - STOCK AS SELECTED		31.48	
			3056271 - STOCK AS SELECTED		35.07	
			3056272 - STOCK AS SELECTED		77.99	
			3056273 - STOCK AS SELECTED		20.99	
			3056274 - STOCK AS SELECTED		28.31	
			3056287 - STOCK AS SELECTED		93.23	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4363853 - STOCK AS SELECTED		103.17	
			4363854 - STOCK AS SELECTED		18.18	
			4363855 - STOCK AS SELECTED		38.49	
			4363856 - STOCK AS SELECTED		152.50	
			4364842 - STOCK AS SELECTED		294.17	
			4364843 - STOCK AS SELECTED		31.50	
			4364844 - STOCK AS SELECTED		19.91	
			4364845 - STOCK AS SELECTED		69.58	
			4364846 - STOCK AS SELECTED		58.41	
			4365964 - STOCK AS SELECTED		67.48	
			4365965 - STOCK AS SELECTED		77.97	
			4365966 - STOCK AS SELECTED		27.94	
			4365967 - STOCK AS SELECTED		73.43	
			4365968 - STOCK AS SELECTED		20.99	
			4367219 - STOCK AS SELECTED		52.48	
			4367220 - STOCK AS SELECTED		98.95	
			4367221 - STOCK AS SELECTED		230.46	
			PS0267007 - ADULT FICTION STOCK AS PROFILED		60.14	
			PS0267561 - ADULT FICTION STOCK AS PROFILED		460.96	
			PS0267657 - ADULT FICTION STOCK AS PROFILED		67.12	
			PS0267737 - ADULT FICTION STOCK AS PROFILED		311.84	
			PS0268263 - ADULT FICTION STOCK AS PROFILED		336.44	
			PS0268264 - ADULT FICTION STOCK AS PROFILED		239.42	
			PS0268889 - ADULT FICTION STOCK AS PROFILED		140.12	
			PS0268890 - ADULT FICTION STOCK AS PROFILED		155.92	
			PS0269038 - ADULT FICTION STOCK AS PROFILED		155.92	
			PSO259463 - ADULT FICTION STOCK AS PROFILED		343.04	
			PSO259464 - ADULT FICTION STOCK AS PROFILED		310.56	
			PSO259470 - ADULT FICTION STOCK AS PROFILED		62.98	
			PSO266526 - ADULT FICTION STOCK AS PROFILED		275.86	
EF048310	29/05/2015	JAMES REID ELECTRICAL CONTROLS			13,322.16	
			11590 - CENTRAL PARK BORE PUMP TRIPPING OUT VARIOUS REPAIRS		12,804.31	
			11594 - CENTRAL PARK BORE PUMP TRIPPING OUT REPAIR		517.85	
EF048098	29/05/2015	JAMES RICHARDSON CORPORATION PTY LTD			2,156.00	
			78935 - ALHAMCHFRMCR - CHROME 4 LEG		2,156.00	
EF047700	15/05/2015	JAMIE PARRY			1,467.00	
			06/05/15 - EXPENSES FOR LGMA CONGRESS 2015 DARWIN		1,467.00	
EF047916	29/05/2015	JAMIE PARRY			169.00	
			DONGARA DENISON HOLIDAY PARK - REIMBURSEMENT ACCOMMODATION LGMA MEETING		169.00	
101344	15/05/2015	JANE ANN ALBRECHT			79.16	
			118393 - RATES REFUND		79.16	
EF047847	15/05/2015	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS		55.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			062-185533 - PL INSURANCE FOR CURATOR		55.00	
101278	8/05/2015	JAYDEN COONEY				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047760	15/05/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			3,691.60
			20360A - 6 MONTHLY SCHEDULED FIRE TESTING	014/13	3,691.60	
EF048083	29/05/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			12,899.48
			21318 - ADMIN BLDG SERVICE, REFILL & PRESSURE TEST PLUS FIVE YEARLY OVERHAUL FIRE HYDRANT SYSTEM	014/13	4,980.80	
			21319 - JOONDALUP CIVIC CHAMBERS FIVE YEARLY OVERHAUL OF FIRE HYDRANT SYSTEM	014/13	1,045.00	
			21320 - JOONDALUP LIBRARY FIVE YEARLY OVERHAUL FIRE HYDRANT SYSTEM	014/13	2,510.20	
			21397 - FLEUR FREAME PAVILLIOM NEW EQUIPMENT 5 YEARLY OVERHAUL OF FIRE HYDRANT SYSTEM	014/13	2,055.90	
			21900 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS 30/03/15	014/13	711.48	
			22341 - FLEUR FREAME PAVILLION INVESTIGATE 2 LEAKING FIRE HOSE REELS	014/13	704.00	
			22342 - JOONDALUP LIBRARY REPLACE FIRE HOSE NOZZLE	014/13	379.50	
			23121 - WHITFORD LIBRARY FIVE YEARLY OVERHAUL OF FIRE HYDRANT SYSTEM	014/13	347.60	
			23319 - CIVIC CHAMBERS TESTING FIRE SPRINKLER SYSTEM APRIL 15	014/13	165.00	
101347	15/05/2015	JB HI-FI JOONDALUP				3,592.00
			08/05/15 - 8 X SAMSUNG GALAXY S4 16GB OUTRIGHT MOBILE TELEPHONES WHITE		3,592.00	
EF048096	29/05/2015	JB HI-FI JOONDALUP				3,195.03
			0402679754 - LAPTOP FOR MOBILE YOUTH BUS		2,066.18	
			202670133-98 - ELEMENTS 2TD HARD DRIVE		149.00	
			302670022-98 - 20 X \$25 GIFT CARDS/VOUCHERS FOR PHOTO COMP		500.00	
			502657128-98 - COVERS AND ACCESSORIES FOR YOUTHY IPADS		479.85	
101390	21/05/2015	JEANETTE & ANDREW WEBSTER				98.34
			194335 - RATES REFUND		98.34	
101432	28/05/2015	JENNIFER WILSON				12.00
			468222 21/5/15 - REFUND PLATINUM ADVENTURE 24/5/15		12.00	
EF047942	29/05/2015	JESSICA JAMES				212.80
			553708 & 542320 - REFUND FOR LEARN TO SWIM CLC		212.80	
101241	8/05/2015	JOAN ELIZABETH BARRITT				425.00
			30/04/15 - PAYMENT OF RENT A/C		425.00	
101289	8/05/2015	JOANNA WASOWICZ				30.00
			8310 1/5/15 - DOG REGISTRATION REFUND		30.00	
101256	8/05/2015	JOANNE WIENEN				95.40
			573735 - SOCCER REFUND		95.40	
EF048100	29/05/2015	JOBFIT HEALTH GROUP PTY LTD				2,032.17
			J1205235 - REGISTERED NURSE APRIL 15	028/14	2,032.17	
EF047883	18/05/2015	JODIE M SMITH				72.26

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			176535 - RATES REFUND		72.26	
101292	8/05/2015	JODIE SENIOR				150.70
			558510 - LEARN TO SWIM REFUND		150.70	
101231	8/05/2015	JOHN & ANETTE SMITH				266.58
			204198 - RATES REFUND		266.58	
101403	21/05/2015	JOHN BEATON				88.00
			93904CLE - REIMBURSEMENT FOR MEDICAL CHECK FOR F EXTENSION ON LICENCE COMM TRANS VOLUNT		88.00	
EF047920	29/05/2015	JOHN CHESTER				2,780.11
			19/02-20/04/15 - EXPENSE REIMBURSEMENT 19/02- 20/04/15		205.11	
			ALLOW-MTG-MAY 15 - MEETING FEE MAY 2015		2,575.00	
101268	8/05/2015	JOHN DAVID & JEAN ELLIS				339.76
			195954 - RATES REFUND		339.76	
EF047912	29/05/2015	JOHN EARLEY				100.00
			09/05/15 - FACILITATE CRIMINAL PROFILING CLUB ON 09/05/15		100.00	
101325	15/05/2015	JOHN PAUL BOSSENCE				150.00
			121826 - RATES REFUND		150.00	
EF047688	15/05/2015	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				2,000.00
			30/04/15 - RECOGNITION OF COMMUNITY SPORTING GROUP GRANT		2,000.00	
EF047728	15/05/2015	JOONDALUP JAGUARS NETBALL CLUB				800.00
			01/05/15 - KIDSPORTS		800.00	
EF047938	29/05/2015	JOONDALUP JAGUARS NETBALL CLUB				200.00
			18/05/15 - KIDSPORTS		200.00	
EF047696	15/05/2015	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				1,530.00
			201307 - KIDSPORT FUNDING		880.00	
			201310 - KIDSPORTS VOUCHERS		650.00	
EF047841	15/05/2015	JOONDALUP LAKERS BASKETBALL CLUB				750.00
			18 APRIL 2015 - KIDSPORT FUNDING		750.00	
101300	8/05/2015	JOONDALUP LIBRARY PETTY CASH				371.95
			P/E 30/04/15 - REIMBURSEMENT OF PETTY CASH W/E 30/04/15		371.95	
101455	28/05/2015	JOONDALUP LIBRARY PETTY CASH				123.95
			P/E 25/05/15 - REIMBURSEMENT OF PETTY CASH W/E 25/05/15		123.95	
EF047839	15/05/2015	JOONDALUP PHOTO-DESIGN				1,391.75
			L1487 - PHOTOGRAPHY - CITIZENSHIP 15-04-2015		679.25	
			L1490 - LIBRARY PHOTOGRAPHS FOR 2014/2015		125.00	
			L1491 - MAYOR PHOTOSHOOT OCEAN REEF BOAT HARBOUR		137.50	
			L1499 - PHOTOGRAPHY SERVICES - 25 APRIL 2015 ANZAC DAY		450.00	
EF047840	15/05/2015	JOONDALUP PLUMBING SERVICES				21,645.56
			3651 - CURRAMBINE COMM CTR CLEAR GUTTERS & DOWNPIPES		977.46	
			3652 - CURRAMBINE COMM CTR INSTALL GAS REGULATOR TO COMMERCIAL STOVE		512.44	
			3654 - CRAIGIE LEISURE CENTRE SEWER PIT PUMP		181.50	
			3655 - HEATHRIDGE LEISURE CENTRE - ROOF LEAK		321.20	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3656 - DUNCRAIG CHILD HEALTH CENTRE SEWER PIPE		654.50	
			3657 - CIVIC - COMBI OVEN IN PAT'S KITCHEN		151.25	
			3658 - CRAIGIE LEISURE CENTRE - BLOCKED SINK		60.50	
			3659 - BURNS BEACH TOILETS - CISTERN REPAIR		196.68	
			3660 - JOONDALUP LIBRARY - BLOCKED TOILET		314.66	
			3661 - CRAIGIE LEISURE CENTRE - TOILET REPAIR		95.59	
			3662 - CRAIGIE LEISURE - PLUMBING REPAIRS		256.08	
			3663 - ADMIRAL PARK TOILETS CLEAR BLOCKED DRAIN LINE		335.83	
			3664 - JOONDALUP ADMIN 3RD FLOOR TOILETS VARIOUS REPAIRS		76.89	
			3665 - CRAIGIE LEIS CTR REPLACE MISSING TAP HANDLE		262.35	
			3666 - HILLARYS ANIMAL BEACH REPAIR BLOCKED DRAINS		1,256.64	
			3667 - JAMES COOK PARK VARIOUS REPAIRS		72.16	
			3668 - WHITFORDS LIBRARY - MALE TOILET REPAIR		200.75	
			3669 - ADMIN - GROUND FLOOR MALE TOILET REPAIR		73.04	
			3670 - BELDON PARK TOILETS - TOILET SEAT BURNT		108.90	
			3671 - KINGSLEY ANNEX - TOILET REPAIRS		114.29	
			3672 - ADMIRAL CLUBROOMS UNDERBENCH FILTER REPLACE		272.69	
			3673 - MULLALOO NORTH REPAIR TOILETS		128.59	
			3674 - JOONDALUP LIBRARY - TOILET REPAIR		383.35	
			3675 - HILLARYS ANIMAL BEACH -SEWER PUMP REPAIR		649.00	
			3676 - BURNS BEACH TOILETS - BACKFLOW REPAIR		181.50	
			3677 - WARWICK COMM CARE CTR REPLACE TAPWARE IN ACTIVITY ROOM 5		145.53	
			3678 - ILUKA SPORTS COMPLEX VARIOUS REPAIRS		1,057.21	
			3679 - SEACREST CLUBROOMS REPAIR BROKEN DOWN PIPE		163.24	
			3680 - JOONDALUP LIBRARY REPAIRS TO LEAKING ROOF		357.56	
			3681 - CURRAMBINE COMMUNITY CENTRE - BLOCKED DR		60.50	
			3682 - SORRENTO NORTH - MALE SHOWER PUSH BUTTON		285.78	
			3683 - WINTON ROAD DEPOT INSTALL NEW TOILET PAN & CISTERN		420.75	
			3684 - HILLARYS PARK REPAIRS TO TOILETS		113.30	
			3685 - TIMBERLANE CLUBROOMS - REPAIR TOILET		125.84	
			3686 - CRAIGIE LEISURE - TOILET LEAKING HEAVILY		242.00	
			3687 - CRAIGIE LEISURE CTR REPAIR LEAKING ROOF		583.55	
			3688 - KALLAROO KINDY REPAIR BLOCKED DRAINS		1,866.48	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3689 - ADMIRAL PARK CLUBROOMS REPAIR TOILETS		363.28	
			3690 - MILDENHALL REPAIR ROOF LEAK		380.82	
			3691 - SEACREST CLUBROOMS CLEAR BLOCKED DRAINS		262.57	
			3692 - SORRENTO SOUTH REPAIR LEAKING TAP IN TOILETS		199.54	
			3693 - CONNOLLY COMM CTR REPLACED LOCKING SYSTEM TO LOOSE TAP IN KITCHEN		102.41	
			3694 - HEATHRIDGE LEIS CTR ROOF LEAK IN PLAYGROUND REPAIR		388.63	
			3695 - KINGSLEY MEMORIAL CLUBROOMS REPAIRS TO LEAKING ROOF		417.12	
			3696 - KINGSLEY MEMORIAL CLUBROOMS REPAIRS TO TOILETS		173.58	
			3697 - CENTRAL PARK REPAIRS TO TOILETS		158.73	
			3698 - KINGSLEY CLUBROOMS REPAIR ROOF LEAKING		264.88	
			3699 - MILDENHALL REPLACE FLASHING ABOVE ENTRY	045/14	1,029.60	
			3700 - ILUKA SPORTS COMPLEX REPLACE FLASHING IN ENTRY WAY	045/14	1,372.80	
			3701 - ILUKA SPORTS COMPLEX REPITCH ROOF	045/14	1,768.80	
			3702 - DUNCRAIG LEIS CTR REPAIR CEILING LEAK		395.89	
			3703 - HILLARYS PARK REPAIRS TO TOILETS	045/14	112.04	
			3704 - MAWSON PARK REPLACE TOILET SEATS	045/14	111.65	
			3705 - JOONDALUP RECEPTION CENTRE VARIOUS REPAIRS	045/14	150.87	
			3706 - WARWICK COMM CARE CTR REPAIR HAND BASIN IN TOILETS	045/14	75.79	
			3707 - PENISTONE CLUBROOMS VARIOUS REPAIRS	045/14	468.77	
			3708 - MELENE PARK REPAIR TOILETS	045/14	188.21	
EF048309	29/05/2015	JOONDALUP PLUMBING SERVICES				1,162.55
			3727 - BELDON PARK REPLACE SHOWER ROSES IN CHANGEROOMS		150.15	
			3727 - BELDON PARK REPLACE SHOWER ROSES IN CHANGEROOMS	045/14	58.58	
			3734 - CALEDONIA PARK TOILETS REPLACE TOILET SEATS	045/14	111.65	
			3735 - CRAIGIE LEIS CTR LOCATE MAIN SEWER	045/14	253.00	
			3736 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	265.54	
			3743 - PADBURY COMM HALL REPAIRS TO URINAL CISTERN	045/14	126.34	
			3744 - KINGSLEY MEMORIAL CLUBROOMS REPAIR ROOF LEAK	045/14	197.29	
EF048095	29/05/2015	JOONDALUP TROPHIES				943.25
			10 - 50 CITY OF JOONDALUP STUDENT CITIZENSHIP MEDALS		943.25	
EF047928	29/05/2015	JOONDALUP UNITED FOOTBALL CLUB				200.00
			KIDSPORT-TIGHE - KIDSPORTS		200.00	
EF048097	29/05/2015	JOSH BYRNE & ASSOCIATES (JBA)				3,190.00
			1467 - FACILITATION OF SUSTAINABLE GARDENS WORKSHOP APRIL 15		3,190.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF048039	29/05/2015	JOSHUA CHARLES WASLEY T/AS DJ	WAZZ			300.00
			426 - DJ SERVICES FOR YOUTH MUSIC EVENT		300.00	
101270	8/05/2015	JUDITH MARY BROOME				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
101189	1/05/2015	JULIE FORRESTER				146.38
			300415 - ART MATERIALS		146.38	
EF047736	15/05/2015	JUST START IT LTD				3,850.00
			INV-0003 - SPONSORSHIP		3,850.00	
101272	8/05/2015	JUSTINE HIPPER				15.00
			08310 - DOG REGISTRATION REFUND		15.00	
101228	8/05/2015	JUSTINE MITCHELL				150.00
			8032 04-MAY-2015 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047746	15/05/2015	K F & R G HALL T/AS A1 PLAQUES WA				19,965.00
			138 - PREPARATION AND INSTALLATION OF PLAQUES		19,965.00	
101198	1/05/2015	KAREN DOWD				54.80
			435085 - SWIMMING LESSONS REFUND		54.80	
101243	8/05/2015	KAREN TWYFORD				150.00
			8032 04-MAY-2015 - SPORTING ACHIEVEMENT GRANT		150.00	
101250	8/05/2015	KATE RUECROFT				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047735	15/05/2015	KATIE ASPLAND				58.00
			542377 - REFUND FOR TINY TOTS BALLET HEATHRIDGE LEIS CTR		58.00	
101255	8/05/2015	KAYE VLADICH				92.80
			428937 - REFUND PILATES BEGINNERS		30.95	
			428937. - REFUND PILATES BEGINNERS		61.85	
EF048103	29/05/2015	KENNARDS HIRE				480.00
			16306382 - IRRIGATION OTAGO RESERVE		480.00	
EF047835	15/05/2015	KERRY HOLLYWOOD				172.86
			01/02-31/03/15 - EXPENSES REIMBURSEMENT 01/02- 31/03/15		172.86	
EF048308	29/05/2015	KERRY HOLLYWOOD				2,575.00
			ALLOW-MTG-MAY 15 - MEETING FEE MAY 2015		2,575.00	
EF047865	15/05/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			55 - TERM 2 2015 LEISURE SHORT COURSES		160.00	
EF048313	29/05/2015	KIDSAFE WA				715.00
			KS00042783 - PLAY GROUND AUDIT AT BRAZIER PARK		715.00	
EF047721	15/05/2015	KINGSWAY JUNIOR FOOTBALL CLUB INC				200.00
			2015-12 - KIDSPORT FUNDING		200.00	
EF047711	15/05/2015	KINGSWAY UNITED CHRISTIAN FOOTBALL CLUB INC				400.00
			2-011 - KIDSPORT FUNDING		200.00	
			2-012 - KIDSPORT VOUCHERS		200.00	
101383	21/05/2015	KINGSWAY PODIATRY				278.00
			741615 25/06/13 - REFUND OF PARTIAL RETROSPECTIVE DEVELOPMENT APPLICATION FEE		278.00	
EF048312	29/05/2015	KLEENIT PTY LTD				2,596.00

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			101697 - PRESSURE CLEAN AT CENTRAL PARK		352.00	
			101699 - PRESSURE CLEAN AT CENTRAL PARK		352.00	
			101701 - FIREWORKS CLEANUP		1,320.00	
			101878 - PRESSURE CLEAN AROUND SURROUNDING STREAM AT CENTRAL PARK JOONDALUP		352.00	
			101884 - CLEAN PATH WAY CENTRAL PARK JOONDALUP		220.00	
EF048058	29/05/2015	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				3,179.00
			E9927 - EXTRA LONG PARKA LARGE BLACK		3,179.00	
101287	8/05/2015	KYLIE NOLAN				150.00
			8032 4/5/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047764	15/05/2015	KYOCERA MITA AUSTRALIA PTY LTD				3,560.65
			2831417323 - PHOTOCOPYING FOR EXECUTIVE & RISK 30/01-27/02/15		375.80	
			2831443638 - OFFICE OF THE CEO		339.27	
			2831445386 - DIMS PA'S OFFICE		221.20	
			2831445387 - IMS ASSETS		186.05	
			2831445389 - CEO EA'S OFFICE		144.22	
			2831445855 - WORKS OPERATION CENTRE		109.93	
			2831446086 - HUMAN RESOURCES		107.32	
			2831446559 - PHOTOCOPYING FOR EXECUTIVE & RISK 27/02 -31/03/15		285.96	
			2831446569 - CEO		20.39	
			2831446677 - PHOTOCOPYING FOR CUSTOMER SERV OFFICE 27/02-31/03/15		32.60	
			2831447082 - WORKS OPERATION		527.05	
			2831448165 - RANGERS DEPT		23.68	
			2831452748 - PLANNING AREA		345.07	
			2831452828 - CRAIGIE LEISURE CENTRE		588.50	
			2831454223 - HUMAN RESOURCES		253.61	
EF048104	29/05/2015	KYOCERA MITA AUSTRALIA PTY LTD				8,833.62
			2810943162 - ECOSYS M6026CDN ON COPY COST AGRMNT		605.00	
			2831470246 - PHOTOCOPYING FOR BUILDING 31/03- 30/04/15		375.22	
			2831470478 - PHOTOCOPYING FOR JOONDALUP LIBRARY 31/03 30/04/15		24.09	
			2831470479 - PHOTOCOPYING FOR LIBRARY 31/03- 16/04/15		125.57	
			2831470545 - PHOTOCOPYING FOR INFRA MANG 31/03- 30/04/15		852.75	
			2831471268 - PHOTOCOPYING FOR RANGERS & PARKING 31/03-30/04/15		632.82	
			2831471346 - PHOTOCOPYING FOR STRATEGIC 31/03-30/04/1 5		391.28	
			2831471509 - PHOTOCOPYING FOR DEPOT OPS 31/03- 30/04/15		20.58	
			2831471510 - PHOTOCOPYING FOR HEALTH 31/03- 30/04/15		266.94	
			2831471655 - PHOTOCOPYING FOR MAYOR'S OFFICE 31/03- 30/04/15		47.27	
			2831471656 - PHOTOCOPYING FOR CEO'S OFFICE 31/03- 30/04/15		349.29	
			2831472099 - PHOTOCOPYING FOR COMM DEVEL 31/03- 30/04/15		733.34	
			2831472721 - PHOTOCOPYING FOR FINANCE 31/03- 30/04/15		585.81	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831472722 - PHOTOCOPYING FOR MAYOR'S OFFICE 31/03- 30/04/15		21.76	
			2831472946 - PHOTOCOPYING FOR IMS ADMIN 31/03- 30/04/15		123.87	
			2831473385 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE 31/03-30/04/15		183.30	
			2831473386 - PHOTOCOPYING FOR ASSETTS 31/03- 30/04/15		106.82	
			2831473387 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE 31/03-30/04/15		177.89	
			2831473388 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE 31/03-30/04/15		130.46	
			2831473838 - PHOTOCOPYING FOR CONTRACTS 31/03- 30/04/15		23.60	
			2831473851 - PHOTOCOPYING FOR THE DEPOT 31/03- 30/04/15		94.24	
			2831473880 - PHOTOCOPYING FOR WHITFORDS LIBRARY 31/03 -30/04/5		137.84	
			2831474080 - PHOTOCOPYING FOR HR 31/03-30/04/15		100.44	
			2831474166 - PHOTOCOPYING FOR COUNCIL SUPPORT 31/03- 30/04/15		185.88	
			2831474463 - PHOTOCOPYING FOR PLANNING 31/03- 30/04/15		45.44	
			2831474547 - PHOTOCOPYING FOR IT 31/03-30/04/15		73.33	
			2831474556 - PHOTOCOPYING FOR CEO'S OFFICE 31/03- 30/04/15		26.73	
			2831474663 - PHOTOCOPYING FOR WHITFORDS CUSTOMER SERV 31/03-30/04/15		30.97	
			2831474871 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR 31/03-15/04/15		14.30	
			2831474872 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 31/03 -30/04/15		11.04	
			2831475046 - PHOTOCOPYING FOR LIBRARY ADMIN 31/03- 30/04/15		19.01	
			2831475066 - PHOTOCOPYING FOR THE DEPOT 31/03- 30/04/15		538.40	
			2831475300 - PHOTOCOPYING FOR RECORDS 31/03- 30/04/15		82.34	
			2831476143 - PHOTOCOPYING FOR DIRECTOR OF PLANNING 31/03-30/04/15		28.69	
			2831476147 - PHOTOCOPYING FOR RANGERS 31/03-30/04/15		14.30	
			2831476242 - PHOTOCOPYING FOR CRAIGIE LEIS CTR RECEPTION 31/03-30/04/15		12.94	
			2831477358 - PHOTOCOPYING FOR WINTON RD DEPOT 31/03- 30/04/15		90.63	
			2831477385 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 31/03-30/04/15		41.67	
			2831477458 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 31/03-15/04/15		98.81	
			2831477824 - PHOTOCOPYING FOR LIBRARY 31/03- 30/04/15		127.22	
			2831478154 - PHOTOCOPYING FOR PARKING SERVS 31/03- 30/04/15		74.40	
			2831478621 - PHOTOCOPYING FOR WHITFORDS LIBRARY 31/03 -15/04/15		23.84	
			2831479298 - PHOTOCOPYING FOR COMM DEVEL 31/03- 30/04/15		60.17	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831479318 - PHOTOCOPYING FOR WOC STORES 31/03- 30/04/15		27.60	
			2831479319 - PHOTOCOPYING FOR DUNCRAIG LIBRARY 31/03- 10/04/15		23.73	
			2831479499 - PHOTOCOPYING FOR JOONDALUP LIBRARY L;ENDING DEST 31/03-30/04/15		14.30	
			2831480527 - PHOTOCOPYING FOR PLANNING 30/03- 29/04/15		312.05	
			2831480607 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 30/03- 29/04/15		267.37	
			2831480640 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FACILITIES BOOKING OFFICE 31/03-30/04/15		110.80	
			2831481882 - PHOTOCOPYING FOR FINANCE 31/03- 30/04/15 SMALL PRINTER		52.29	
			2831481958 - PHOTOCOPYING FOR HR 30/03-29/04/15		241.60	
			2831482866 - PHOTOCOPYING FOR DIRECTOR OF PLANNING 31/03-30/04/15		52.43	
			2831483982 - PHOTOCOPYING FOR WOODVALE LIBRARY 13/0 2-30/04/15		21.16	
EF048243	29/05/2015	L & T VENABLES				15.19
			1102177 - PARTS ONLY 1EEI225 - F96029 - ISUZU FVZ1		15.19	
EF047766	15/05/2015	LABELCITY PTY LTD				733.70
			INV-020423 - DYMO SQUARE MULTI-PURPOSE LABELS		733.70	
EF047765	15/05/2015	LADYBIRD'S PLANT HIRE				414.70
			3JN50/15 - SUPPLY AND MAINTAIN LIVING PLANTS		414.70	
EF047703	15/05/2015	LAKESIDE JOONDALUP SHOPPING CITY				913.00
			04/05/15 - GIFT VOUCHERS FOR PROG PRIZES \$100 X 3 \$50 X 7 \$25 X 9 FOR LIBRARY		913.00	
EF048105	29/05/2015	LANDGATE MIDLAND				12,598.96
			309486-10010401 - GRV INT VALS METRO AND FESA		4,228.45	
			310073 - 10010401 - GRV INT VALS METRO AND FESA		7,338.51	
			620220 10010401 - LAND ENQUIRY RATES & APES		1,032.00	
EF048316	29/05/2015	LANDMARK PRODUCTS LIMITED				8,431.50
			111821 - SUPPLY & DEL - DRINKING FOUNTAIN JUNIPER PARK		2,810.50	
			111822 - SUPPL & DEL - DRINKING FOUNTAIN MOOLANDA PARK		2,810.50	
			111823 - SUPPLY & DEL - DRINKING FOUNTAIN ROBIN PARK		2,810.50	
EF048109	29/05/2015	LAUNDRY EXPRESS				537.66
			8448 - LAUNDER OF LINEN/COUNCIL CHAMBER		537.66	
101397	21/05/2015	LAURA COOMBES				300.00
			14/05/15 - FIRST PLACE IN THE CITY OF JOONDALUP CAPTURE NATURE PHOTO COMPETITION		300.00	
101288	8/05/2015	LAURINDA WEBB				100.00
			8310 010515 - DOG REGISTRATION REFUND		100.00	
EF048314	29/05/2015	LAWN DOCTOR				35,370.01
			716625 - KELPRO FOR VARIOUS PARKS	013/14	8,697.71	
			716626 - KELPRO FOR VARIOUS PARKS	013/14	9,683.99	
			716638 - FERTILISER FOR VARIOUS PARKS	013/14	1,097.10	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			716639 - APPLY BANNERMAX KELPRO BROADWET TO VARIOUS PARKS	013/14	12,839.31	
			716642 - SPRAYING AT BROADBEACH & FLINDERS PARK		2,200.00	
			716659 - BI-AGRA FOR VARIOUS PARKS	013/14	465.46	
			716660 - SULPHATE OF AMMONIA FOR VARIOUS PARKS	013/14	386.44	
EF047767	15/05/2015	LD TOTAL				1,694.45
			65077 - INSTALLATION OF DECORATIVE STREET PRINT MARBELLA DRV HILLARYS		1,694.45	
EF047844	15/05/2015	LEARNING SEAT PTY LTD				3,795.00
			15020114 - ONLINE TRAINING BASE FEE FEB 15		1,897.50	
			15030530 - ONLINE TRAINING BASE FEE MARCH 15		1,897.50	
EF047898	18/05/2015	LEARNING SEAT PTY LTD				1,223.20
			15010794 - ONLINE LEARNING ENROLMENT FEE JAN 15		1,223.20	
EF048055	29/05/2015	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				605.00
			624 - FILMING OF ANZAC DAY CEREMONY 25/04/15		605.00	
EF047782	15/05/2015	LEONARD KELI RUDEBERG				420.00
			174 - DJ FOR CHILL OUT SPACE JOONDALUP FESTIVA		420.00	
101218	1/05/2015	LEONIE PRIDEAUX				600.00
			MARCH 2015 - 2015 CEO PRIZE WINNER		600.00	
EF047842	15/05/2015	LES MILLS AUSTRALIA				1,582.56
			687612 - LLICENCE FEES FOR MAY 15 CRAIGIE LEIS CTR		1,165.94	
			687986 - LICENCE FEES FOR MAY 15 DUNCRAIG LEIS CTR		416.62	
EF047939	29/05/2015	LESLEY MAXWELL				129.50
			22/04/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 22/04/15		18.50	
			FEBRUARY/MARCH 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		111.00	
EF048110	29/05/2015	LGIS RISK MANAGEMENT				22,176.00
			156-012305 - EEO TRAINING 2015 SERVS TO 28/03/15		13,464.00	
			156-012426 - EEO TRAINING 2015 SERVS TO 23/04/15		8,712.00	
EF048107	29/05/2015	LGNET				165.00
			5247 - ONLINE ADVERTISING 24/04-06/05/15 SENIOR ENVIRONMENTAL OFFICER		165.00	
EF047917	29/05/2015	LIAM GOBBERT				870.95
			ALLOW-MTG-MAY 15 - MEETING FEE MAY 2015		2,575.00	
			CONFACQ/T - CONF ACQUITTANCE UDIA NATIONAL CONGRESS		-1,200.41	
			CONFACQUT - CONF ACQUITTANCE NELGA NATIONAL CONFERENCE		-503.64	
101456	28/05/2015	LIBRARY ADMIN PETTY CASH				454.35
			P/E 26/05/15 - REIMBURSEMENT OF PETTY CASH W/E 26/05/15		454.35	
101271	8/05/2015	LINDA BYE				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF048112	29/05/2015	LINKEDIN IRELAND LIMITED				2,337.50
			780493260 - CAREER PAGE ON LINKED IN		2,337.50	
EF047855	15/05/2015	LIQUOR BARONS OCEAN REEF				450.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			381-23311 - SUPPLY 3 DOZEN BOTTLES OF WINE		450.00	
101376	21/05/2015	LISA BERGIN				96.60
			23384 - REFUND FOR JUNIORS SQUAD CLC		96.60	
101436	28/05/2015	LISA LAKER				167.20
			542315 - REFUND FOR LEARN TO SWIM CLC		167.20	
101441	28/05/2015	LIVER-POOLS & SPAS				40.50
			849850 - REFUND OF BUILDING SERVICES LEVY		40.50	
EF047846	15/05/2015	LIWARA NETBALL CLUB				200.00
			1 - 2015 WINTER NETBALL FEES		200.00	
EF048108	29/05/2015	LOCK JOINT AUSTRALIA				979.00
			8395 - CANITE 100MM X 2.4MTR		979.00	
EF048113	29/05/2015	LOGSYS POWER SERVICES PTY LTD				11,282.04
			IN00002850 - LIGHTING AT WEST COAST DRV MARMION		11,282.04	
101388	21/05/2015	LORRAINE KAYE WRIGHT				490.00
			123344 - RATES REFUND		490.00	
EF048296	29/05/2015	LORRAINE T R EVANS				180.00
			17/05/15 - SUNDAY SERENADES BUS SERVICE CARER 17/05/15		180.00	
EF048111	29/05/2015	LULLFITZ INVESTMENTS PTY LTD T/A AUSTRALIAN PLANT WHOLESALE				742.50
			41503 - DRYANDRA POLYCEPHALA TUBE		742.50	
EF047984	29/05/2015	M & K BAILEY				1,677.25
			167772 - NEWSPAPERS FOR REFERENCE LIBRARY APRIL 15		579.70	
			167970 - NEWSPAPERS COUNCIL SUPPORT APRIL 15		486.80	
			168619 - NEWSPAPERS FOR REFERENCE LIBRARY MAY 15		610.75	
EF047779	15/05/2015	M P ROGERS & ASSOCIATES PTY LTD				441.54
			15435 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	441.54	
EF048176	29/05/2015	M P ROGERS & ASSOCIATES PTY LTD				13,439.74
			15501 - PROVISION OF MARINE ENGINEERING SERVICES	022/11	1,958.73	
			15508 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	3,892.14	
			15531 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	6,598.48	
			15539 - OCEAN REEF MARINA CONSULTANCY	022/11	990.39	
EF048141	29/05/2015	M.A. LALLI & ASSOCIATES				1,045.00
			58138 - WHITFORDS LIBRARY STRUCTURAL DETAILS		1,045.00	
101360	15/05/2015	MACWORX JOONDALUP				352.00
			I-34324 - 8GB RAM UPGRADE (2 X 4GB COMPONENTS)		352.00	
101414	28/05/2015	MAGISTRATES COURT OF WESTERN AUSTRALIA				930.15
			MAY-2015 - 10 REISSUE MINOR CASE CLAIMS		930.15	
101466	29/05/2015	MAGISTRATES COURT OF WESTERN AUSTRALIA				3,380.65
			29 MAY 2015 - 13 WARRANTS FEES		3,380.65	
EF048123	29/05/2015	MAITLAND CONSULTING GROUP				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 May 2015

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			5003717 - IT PLANNING PROCESS SESSIONS		2,310.00	
EF047891	18/05/2015	MAJOR MOTORS			313,684.66	
			271645 - SCHEDULED SERVICING 1ECN036 45,000KM S/S		910.63	
			272388 - NEW VEHICLE ISUZU 1ERU948		32,831.51	
			272439 - LICENSING COSTS FOR - 1ERU948		107.80	
			272442 - NEW VEHICLE ISUZU 1ESR282		33,221.50	
			272443 - LICENSING COSTS FOR - IESR282		107.80	
			272447 - NEW VEHICLE ISUZU 1ESR281		33,071.50	
			272448 - LICENSING COSTS FOR - 1ESR281		107.80	
			272462 - NEW VEHICLE ISUZU 1ESR285		34,881.50	
			272463 - LICENSING COSTS FOR - 1ESR285		104.95	
			272666 - NEW VEHICLE ISUZU 1ESR287		35,261.50	
			272667 - LICENSING COSTS FOR - 1ESR287		103.50	
			272675 - NEW VEHICLE ISUZU 1ESR286		35,411.50	
			272676 - LICENSING COSTS FOR - 1ESR286		103.50	
			272695 - NEW VEHICLE ISUZU 1ESR289		35,261.50	
			272696 - LICENSING COSTS FOR - 1ESR289		103.50	
			273488 - NEW VEHICLE ISUZU 1ESR284		34,491.50	
			273489 - LICENSING COSTS FOR - 1ESR284		104.95	
			273494 - NEW VEHICLE ISUZU 1ESR283		34,491.50	
			275489 - LICENSING COSTS IESR283		97.55	
			277525 - PARTS & REPAIRS		465.30	
			277543 - SCHEDULED SERVICING		2,443.87	
EF048115	29/05/2015	MAJOR MOTORS			5,701.41	
			277526 - PARTS & REPAIRS 1DVW452 - ISUZU NNR200		4,685.90	
			279177 - SCHEDULED SERVICING F95302 75,000KM S/S		1,015.51	
EF048118	29/05/2015	MALCO FLOORING PTY LTD			495.00	
			275477 - PADBURY HALL - SUPPLY CARPET FOR STAGE		495.00	
101395	21/05/2015	MALCOLM COLLIER & CHRISTINE HETHERINGTON			62.16	
			142371 - RATES REFUND		62.16	
EF047849	15/05/2015	MANHEIM PTY LTD			3,157.90	
			5505008898 - ABANDONED VEHICLES		313.80	
			5505016349 - ABANDONED VEHICLES		620.40	
			5505018509 - ABANDONED VEHICLES		1,596.10	
			5505035182 - ABANDONED VEHICLES		313.80	
			5505037522 - ABANDONED VEHICLES		313.80	
EF048319	29/05/2015	MANHEIM PTY LTD			1,090.32	
			5505058491 - VEHICLES PURCHASED AT SALVAGE AUCTION		1,090.32	
101337	15/05/2015	MARGOT DEBURGH			123.20	
			490521 - REFUND FOR HATHA YOGA DUNCRAIG LEIS CTR		123.20	
101399	21/05/2015	MARIA & TREVOR PLEASS			330.50	
			145496 - RATES REFUND		330.50	
101262	8/05/2015	MARIA R & WILSON K MACNEIL			190.51	
			162261 - RATES REFUND		190.51	
101333	15/05/2015	MARIAN MOMAND			9.00	
			INW15/9969 - PARKING TICKET REFUND		9.00	
101331	15/05/2015	MARIANNE FEDIGAN			109.60	
			432786 - REFUND FOR LEARN TO SWIM CLC		109.60	

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 May 2015

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EF048130	29/05/2015	MARINDUST SALES & ACE FLAGPOLES				9,350.00
			15760 - AFL GOAL POSTS	003/13	9,350.00	
101227	8/05/2015	MARIO TODORO				150.00
			8032 9/4/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047873	15/05/2015	MARISSA VERMA				1,200.00
			151 - 4 NYUNGAR BUSHTUCKER TOURS PLUS TASTINGS		1,200.00	
101269	8/05/2015	MARJORIE APTHORPE				280.50
			168716 - RATES REFUND		280.50	
101293	8/05/2015	MARK & SHIRLEY MCCAWE				108.62
			130764 - RATES REFUND		108.62	
101245	8/05/2015	MARK CLAXTON				150.00
			08032 04/05/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047752	15/05/2015	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				700.00
			COR011 - VISUAL INSPECTION TREE ASSESSMENT		200.00	
			COR36 - TREE ASSESSMENT		500.00	
EF048020	29/05/2015	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				1,270.00
			COR37 - ARB REPORT		320.00	
			COR38 - SIGNIFICANT TREE REGISTER		630.00	
			COR40 - VISUAL TREE ASSESSMENT		320.00	
101260	8/05/2015	MARK S & DEBRA L RIDGE				172.53
			131012 - RATES REFUND		172.53	
EF048140	29/05/2015	MARK'S RETICULATION				787.55
			060515 - IRRIGATION - EXT CONT		403.60	
			190515 - REPAIR IRRIGATION		236.33	
			190515/2 - IRRIGATION - EXT CONT		147.62	
101377	21/05/2015	MARSHALL REAL ESTATE				500.00
			MAY 2015 - PAYMENT OF ACCOUNT		500.00	
EF047823	15/05/2015	MARYANNE & GREG ELLIOTT				92.50
			17/03-21/04/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 17/03- 21/04/15		92.50	
EF048298	29/05/2015	MARYANNE & GREG ELLIOTT				74.00
			28/04-19/05/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 28/04- 19/05/15		74.00	
EF048133	29/05/2015	MASTEC AUSTRALIA PTY LTD				6,614.30
			49620 - 500 HOTSTAMPED CITY LOGO YELLOW LIDS		4,235.00	
			49982 - 50 X YELLOW RECYCLING LIDS FOR 240LTR BI		478.50	
			50230 - 540 X DARK GREEN BINS WITH YELLOW LID		1,900.80	
EF048085	29/05/2015	MASTER HOSE PTY LTD T/AS HOSE MART				351.48
			452248 - PARTS		17.86	
			452453 - PARTS		267.67	
			452473 - PARTS		23.96	
			452810 - PARTS		41.99	
EF048121	29/05/2015	MATRIX PRODUCTIONS AUSTRALIA P/L				287.38
			28172 - SUPPLY AND DELIVER ONE STAGE		287.38	
EF048021	29/05/2015	MATTHEW JOHN CICERELLO				1,804.00
			428 - PAINT WOOD PARK SIGNS ILUKA SPORTS		484.00	
			431 - PAINT SEATS		1,320.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
101203	1/05/2015	MAX TAYLOR				300.00
			APRIL 2015 - REFUND 2 OCEAN REEF PARKING PERMITS		300.00	
EF048124	29/05/2015	McGEES PROPERTY				6,195.96
			125243 - BLENDER GALLERY RENTAL MAY 2015		6,195.96	
EF047769	15/05/2015	MCINTOSH HOLDINGS PTY LTD T/A S MCINTOSH & SON				6,778.44
			1239626 - PARTS & REPAIRS REDEXIM VERTIDRAIN 7521		6,427.80	
			1245042 - TYNES VERTI DRAIN SOLID 18/300		350.64	
EF047768	15/05/2015	MCLEODS				3,659.92
			85319 - LEGAL FEES		1,513.04	
			85551 - LEGAL FEES		2,146.88	
EF048116	29/05/2015	MCLEODS				30,629.78
			85569/85866 - LEGAL FEES		12,558.04	
			85690 - LEGAL FEES		2,885.48	
			85691 - LEGAL FEES		994.72	
			85693 - LEGAL FEES		1,576.43	
			85695 - LEGAL FEES		2,264.00	
			85867 - LEGAL FEES		952.12	
			85868 - LEGAL FEES		1,739.74	
			85885 - HADIDA PTY LTD - PARKING PROSECUTION		291.50	
			85893 - LEGAL FEES		1,773.75	
			85896 - LEGAL FEES		786.33	
			85898 - LEGAL FEES		1,097.39	
			86177 - LEGAL FEES		2,427.11	
			86201 - LEGAL FEES		1,283.17	
EF047770	15/05/2015	MECHPLANT MOBILE				5,608.35
			668 - PARTS & REPAIR		1,143.45	
			669 - PARTS & REPAIR		1,706.10	
			676 - SERVICING 20/4/15		363.00	
			677 - SERVICING & REPAIR 24/4-30/4/15		2,395.80	
EF048134	29/05/2015	MECHPLANT MOBILE				5,136.45
			680 - SERVICING		2,032.80	
			683 - PARTS & REPAIR 8-14/5/15		3,103.65	
EF047850	15/05/2015	MEGA VISION AUSTRALIA PTY LTD				8,778.00
			16848 - HIRE OF LED SCREENS ANZAC DAY DAWN SERV		8,778.00	
101282	8/05/2015	MELANIE WILLIAMS				150.00
			8032 4/5/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048126	29/05/2015	MEMENTO CREATIVE				6,847.50
			7691 - VERSA EARBUDS IN CASE		2,678.50	
			7702 - LIBRARY PROMO ITEMS		1,952.50	
			7716 - 1000 X STRESS BULB Q30435		2,216.50	
EF047908	29/05/2015	MERCER CONSULTING (AUSTRALIA) PTY LTD				1,595.00
			3319600 - CONSULTANCY		1,595.00	
101290	8/05/2015	MERVIN VAN DER LINDE				150.00
			8032 4/5/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF048317	29/05/2015	MESSAGES ON HOLD				546.00
			INV225809 - PROVISION OF PROGRAMMING AND EQUIPMENT		546.00	
EF048117	29/05/2015	METAL ARTWORK CREATIONS				97.02

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 May 2015

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			47769 - NAME BADGES		97.02	
EF048120	29/05/2015	METER OFFICE PRODUCTS				187.00
			72888 - LARGE LAMINATING ROLLS SUPP AND FITTED		187.00	
EF048128	29/05/2015	METRO HARDWARE PTY LTD				1,079.54
			16454 - CEMENT GP GREY - 20KG		1,019.64	
			16455 - JETCRETE 12KG BUCKET		59.90	
EF047731	15/05/2015	MIAM MIAM A BITE OF FRANCE				46.50
			85 - CATERING DOG DAY OUT		46.50	
EF047972	29/05/2015	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				480.00
			ATMO0076 - MEDIEVAL CASTLE MAKING WORKSHOPS		400.00	
			P108521 29/04/15 - TERM 2 2015 LEISURE SHORT COURSE		80.00	
101386	21/05/2015	MICHAEL KERR & RAMONA JONGEPIER				267.80
			RIM42495 - CROSSOVER SUBSIDY		267.80	
EF047694	15/05/2015	MICHAEL NORMAN				352.58
			MAY 2015 - CONF ACQUITTANCE ICLEI KOREA APRIL 2015		352.58	
EF047914	29/05/2015	MICHAEL NORMAN				2,575.00
			MAY 2015. - MEETING FEE - MAY 2015		2,575.00	
EF047705	15/05/2015	MICHAEL PAGE INTERNATIONAL				3,300.00
			SIRP215550 - ECONOMIC DEVELOPMENT OFFICER		3,300.00	
101303	8/05/2015	MICHAEL ROBERTS				55.29
			APRIL 2015 - TENNIS COURT BOOKINGS		55.29	
101339	15/05/2015	MICHELLE HARDY				123.30
			549262 - REFUND FOR LEARN TO SWIM CLC		123.30	
101435	28/05/2015	MICHELLE RULE				576.68
			376574 - GYM MEMBERSHIP REFUND		576.68	
101382	21/05/2015	MICHELLE WHITEHEAD				30.40
			433112 - REFUND FOR LEARN TO SWIM CLC		30.40	
EF048132	29/05/2015	MIDLAND PLASTERBOARD SUPPLIES				105.60
			505618 - MANHOLE FRAME		105.60	
EF048122	29/05/2015	MIDNIGHT NEWS				56.20
			11476 - NEWSPAPERS FOR DUNCRAIG LIBRARY		56.20	
EF047843	15/05/2015	MIKE LEFROY				300.00
			165 - HOLIDAY PROGRAM AT WHITFORDS LIBRARY		300.00	
EF048315	29/05/2015	MIKE LEFROY				300.00
			14/05/15 - FACILITATE A HISTORY ON A PLATE		300.00	
EF047892	18/05/2015	MINDARIE REGIONAL COUNCIL				726,805.86
			SCR-02542 - BULK WASTE 10/4/15		-2,323.34	
			SINV-0326993 - DEPOT GEN WASTE APR 15		556.70	
			SINV-032879 - DEPOT WASTE 2-8/4/15		3,129.27	
			SINV-032894 - LITTER TEAM 10-16/4/15		1,832.11	
			SINV-032914 - BULK WASTE 10-16/4/15		34,166.01	
			SINV-032915 - DOMESTIC WASTE 10-16/4/15		150,783.82	
			SINV-032916 - DEPOT GEN WASTE APR 15		4,386.16	
			SINV-032930 - LITTER WASTE 17-23/4/15		1,528.69	
			SINV-032953 - BULK WASTE 21-23/4/15		31,413.06	
			SINV-032954 - DOMESTIC WASTE 17-23/4/15		146,438.82	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-032955 - DEPOT GEN WASTE APR 15		3,543.43	
			SINV-032970 - LITTER WASTE 24-30/4/15		1,333.51	
			SINV-032991 - BULK WASTE 24-30/4/15		17,227.75	
			SINV-032992 - DOMESTIC WASTE 24-30/4/15		145,672.51	
			SINV-033007 - LITTER WASTE 1-7/5/2015		1,707.36	
			SINV-033022 - BULK WASTE 1-7/5/15		39,240.79	
			SINV-033023 - DOMESTIC WASTE 1-7/5/15		142,898.26	
			SINV-033024 - DEPOT GENERAL WASTE MAY 15		3,270.95	
EF048119	29/05/2015	MINDARIE REGIONAL COUNCIL				180,623.92
			SINV-033041 - LITTER TEAM 8-14/5/15		1,895.46	
			SINV-033062 - BULK WASTE 8-14/5/15		35,124.30	
			SINV-033063 - DOMESTIC WASTE 8-14/5/15		139,893.92	
			SINV-033064 - DEPOT GENERAL WASTE MAY 15		1,126.38	
			SINV-033070 - DOMESTIC WASTE 23/4/15		2,583.86	
101217	1/05/2015	MLC NOMINEES PTY LTD				442.62
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		442.62	
101359	15/05/2015	MLC NOMINEES PTY LTD				429.04
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		429.04	
101457	28/05/2015	MLC NOMINEES PTY LTD				402.15
			F/E 22/5/2015 - PAYROLL DEDUCTIONS F/E 22/5/2015		402.15	
101193	1/05/2015	MLC SUPERANNUATION FUND				939.13
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		939.13	
101316	15/05/2015	MLC SUPERANNUATION FUND				968.37
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		968.37	
101424	28/05/2015	MLC SUPERANNUATION FUND				401.76
			F/E 22/5/2015 - PAYROLL DEDUCTIONS F/E 22/5/2015		401.76	
EF048129	29/05/2015	MOMAR AUSTRALIA PTY LTD				4,839.73
			168682 - WINTON ROAD DEPOT - CLEANING/CARPENTRY		4,839.73	
EF047893	18/05/2015	MONARCH EVENTS PTY LTD				550.00
			200925 - BACKSTAGE AT THE VALENTINES CONCERT		550.00	
EF048214	29/05/2015	MONART PTY LIMITED T/AS SPORTS MIRRORS AUSTRALIA				465.00
			17687 - LSFF - 400MM FRIENDLY FROG MIRROR		465.00	
EF048137	29/05/2015	MONCRIEFF TECHNOLOGY SOLUTIONS PTY LTD				2,088.90
			S122590 - TOSHIBA PORTEGE Z10T (PT142A-02L00T)		2,088.90	
101328	15/05/2015	MONIQUE SWINDELLS				324.00
			040515 - SOCCER REFUND		324.00	
101389	21/05/2015	MORTEZE YAVARZADEH-TEHRANI				1,035.57
			161432 - RATES REFUND		1,035.57	
EF048135	29/05/2015	MOWMASTER TURF EQUIPMENT				22.00
			47151 - PARTS ONLY VERTIMOWER MOW MASTER - F9830		22.00	
EF048125	29/05/2015	MUCHEA TREE FARM				117.98
			80191 - SUPPLY OF NATIVE SEEDLINGS AS REQUIRED		117.98	
101415	28/05/2015	MULLALOO HEIGHTS PRIMARY SCHOOL				3,258.30
			MAY 2015 - COMMUNITY FUNDING PROGRAM		3,258.30	

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 May 2015

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EF047904	29/05/2015	MULLALOO SURF LIFESAVING CLUB	(INC)			60,000.00
			728 - 1ST YEAR FUNDING FOR COMMUNITY SERVICES		60,000.00	
101207	1/05/2015	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				264.00
			149211 - PARTS & REPAIR		264.00	
101400	21/05/2015	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				1,323.25
			1214413 - BLADE LASER PEGASUS		1,323.25	
101336	15/05/2015	NANDA DEVSHI				504.19
			408414 - REFUND FOR GROUP FITNESS CLC		504.19	
EF047918	29/05/2015	NARELLE JUNE HARRISON				148.00
			28/04-19/05/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 28/04- 19/05/15		74.00	
			29/03-21/04/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 29/03- 21/04/15		74.00	
101280	8/05/2015	NATALIE ESSEX				4.50
			23/04/15 - REFUND FOR SECOND TICKET PURCHASED AFTER FIRST TICKET DID NOT PRINT OUT		4.50	
101332	15/05/2015	NATALIE JOHNSON				74.00
			559213 - REFUND FOR HOLIDAY ACTIVITIES APRIL HOLIDAYS CLC		74.00	
101199	1/05/2015	NATASCHA HEILMEIER				108.00
			26314 - SOCCER REFUND		54.00	
			26317 - SOCCER REFUND		54.00	
EF048146	29/05/2015	NATIONAL GROUP OF COMPANIES	PTY LTD			2,992.00
			NCI3508 - SUPPLY, INSTALL AND REMOVAL OF 16 DECALS		2,992.00	
EF048144	29/05/2015	NATURAL AREA MANAGEMENT & SERVICES				5,182.21
			5012 - SPINFEX HIRSUTUS		2,103.20	
			5038 - SUPPLY WETLAND PLANTS		3,079.01	
EF048150	29/05/2015	NEAT TICKETS PTY LTD				372.00
			1841 - GOLD CLASS CINEMA VOUCHERS		372.00	
EF047894	18/05/2015	NEC AUSTRALIA PTY LTD				319.00
			9180057317 - 1TL-24D-1A VOIP PHONE		319.00	
EF048321	29/05/2015	NEDLANDS R.U.F.C (INC)				400.00
			295 - KIDSPORT VOUCHER CLAIM		400.00	
EF048147	29/05/2015	NEVERFAIL SPRINGWATER LIMITED				855.47
			601505 - BOTTLES OF WATER COUNCIL CHAMBERS		53.20	
			601506 - BLDG APPROVALS		121.60	
			601507 - BOTTLE WATER FOR CUSTOMER SERVICE		22.80	
			601509 - BOTTLED WATER ADMIN BASEMENT		31.65	
			601532 - WATER FOR LIBRARY ADMIN		15.20	
			617898 - ANNUAL COOLER RENTAL TO 30/4/16		77.82	
			630872 - SUPPLY 15LT BOTTLES OF WATER		60.80	
			630873 - PURCHASE OF WATER		114.00	
			630874 - 2014/15 BOTTLED WATER SUPPLY AND DELIVER		15.20	
			630875 - BOTTLED WATER DELIVERY FOR L&CS		65.25	
			630876 - PURCHASE OF WATER		39.25	
			659498 - SUPPLY 15LT BOTTLES OF WATER		60.80	

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 May 2015

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			659500 - 2014/15 BOTTLED WATER SUPPLY AND DELIVER		22.80	
			659502 - ADMIN BLD BASEMENT WATER & STAND RENTAL		124.70	
			659520 - WATER FOR LIBRARY ADMIN		30.40	
EF047713	15/05/2015	NGA IWI KATOA INCORPORATED			200.00	
			201523 - KIDSPORT FUNDING		200.00	
101381	21/05/2015	NICOLE WEIS			136.80	
			557255 - REFUND FOR LEARN TO SWIM CLC		136.80	
EF047854	15/05/2015	NINTEX			6,820.00	
			STD13927 - NINTEX FORMS SOFTWARE RENEWAL		3,410.00	
			STD13928 - NINTEX WORKFLOW SOFTWARE RENEWAL		3,410.00	
EF047915	29/05/2015	NORTH COAST RAIDERS HOCKEY CLUB (INC)			110.00	
			2696 - KIDSPORT		110.00	
EF047722	15/05/2015	NORTH METRO BASKETBALL CLUB			950.00	
			280415 - REGISTRATION FEES		950.00	
EF047933	29/05/2015	NORTHERN DISTRICTS GYMNASTIC CLUB INC			200.00	
			62693 - WG SQUAD		200.00	
EF048143	29/05/2015	NORTHERN DISTRICTS MILK SUPPLY			797.71	
			92846 - MILK SUPPLY		160.66	
			93108 - MILK SUPPLY		169.88	
			93371 - MILK SUPPLY		169.88	
			93632 - WOC MILK SUPPLY		169.88	
			93896 - MILK SUPPLY		127.41	
EF048142	29/05/2015	NORTHERN DISTRICTS PEST CONTROL			8,247.00	
			3591 - PEST TREATMENT CRAIGIE LEISURE CENTRE		550.00	
			3599 - PEST TREATMENT MULLALOO NORTH MALE TOILE		155.00	
			3644 - PEST TREATMENT ADMIN - 1ST FLOOR		380.00	
			3645 - PEST TREATMENT HILLARYS NORTH TOILETS		330.00	
			3646 - PEST TREATMENT NEIL HAWKINS TOILETS		330.00	
			3647 - PEST TREATMENT		480.00	
			3655 - PEST TREATMENT SORRENTO SOUTH TOILETS		77.00	
			3656 - PEST TREATMENT ANIMAL BEACH TOILETS		300.00	
			3657 - PEST TREATMENT WHITFORD NODES TOILETS		300.00	
			3658 - PEST TREATMENT ILUKA FORESHORE TOILETS		300.00	
			3659 - PEST TREATMENT PINNAROO POINT TOILETS		300.00	
			3660 - PEST TREATMENT MULLALOO SOUTH TOILETS		300.00	
			3661 - PEST TREATMENT MULLALOO NORTH TOILETS		300.00	
			3662 - PEST TREATMENT KEYWEST AUTO TOILETS		150.00	
			3663 - PEST TREATMENT OCEAN REEF BOAT RAMP TOIL		300.00	
			3664 - PEST TREATMENT		300.00	
			3665 - PEST TREATMENT SORRENTO SOUTH TOILETS		300.00	

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 May 2015

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			3666 - PEST TREATMENT SORRENTO NORTH TOILETS		300.00	
			3667 - PEST TREATMENT MARMION BEACH TOILETS		300.00	
			3677 - BEE REMOVAL - LABOUR		154.00	
			3678 - REMOVAL OF 2 X BEE HIVES		308.00	
			3686 - SPRAY BEES		462.00	
			3705 - PEST TREATMENT CALECTASIA HALL/GREENWOOD		480.00	
			3706 2/5/15 - BEE REMOVAL - LABOUR		154.00	
			3717 - UNDERCOVER CARPARK - ASSIST RANGERS		77.00	
			3718 - PEST TREATMENT CRAIGIE LEISURE		220.00	
			3719 - PEST TREATMENT ADMIN - GROUND FLOOR		460.00	
			3720 - PEST TREATMENT WARRANDYTE CLUBROOMS		180.00	
EF047772	15/05/2015	NORTHSIDE NISSAN			99,057.30	
			F2866 - NEW VEHICLE B17 PULSAR HATCH 1ESP269		19,811.46	
			F2867 - NEW VEHICLE B17 PULSAR HATCH 1ESP270		19,811.46	
			F2868 - NEW VEHICLE B17 PULSAR HATCH 1ESP271		19,811.46	
			F2869 - NEW VEHICLE B17 PULSAR HATCH 1ESP272		19,811.46	
			F2870 - NEW VEHICLE B17 PULSAR HATCH 1ESP273		19,811.46	
101361	15/05/2015	NSW ROAD & MARITIME SERVICES			105.00	
			11/5/15 - OWNER DETAILS FOR INFRINGEMENTS NOTICES ISSUED		105.00	
101362	15/05/2015	NT DEPARTMENT OF TRANSPORT			13.00	
			11/05/15 - DETAILS FOR INFRINGEMENT NOTICES ISSUED		13.00	
EF047853	15/05/2015	NUTRITION AUSTRALIA WA DIVISION INC			302.50	
			590 - FACILITATE A "DIETS TO DEFY DEMENTIA"		302.50	
EF048151	29/05/2015	OCE AUSTRALIA LIMITED			83.60	
			1317934 - 2014/15 MAINTENANCE OF OCE TC4 SCANNER		83.60	
EF047681	15/05/2015	OCEAN RIDGE JUNIOR FOOTBALL CLUB			1,960.00	
			14/15 - KIDSPORT FUNDING		1,960.00	
EF047903	29/05/2015	OCEAN RIDGE JUNIOR FOOTBALL CLUB			480.00	
			16/15 - 3 X KIDSPORT VOUCHER		480.00	
EF048155	29/05/2015	OCEANIS INTERNATIONAL PTY LTD			12,650.00	
			15.29 - CLC ELECTRICAL SWITCHBOARD REPLACEMENT		12,650.00	
EF048322	29/05/2015	OFFICEWORKS DIRECT			410.02	
			607 130918 - LABELS FOR CAE ARTWORK		44.92	
			607 191752 - CERTIFICATE FRAME A4 - 25 PACK BLACK		50.00	
			607 303004 - PIN UP BOARD		98.10	
			9901607002300691 - MOBLIE WHITEBOARD		92.00	
			9901607006297581 - PRINT 5 X A2 AQUATIC HOURS POSTERS		62.50	
			9901607006297582 - PRINT CRECHE PROGRAM POSTERS		62.50	
EF047773	15/05/2015	O'LEARY'S MATERIAL HANDLING SERVICES PTY LTD			475.20	
			S150702 - SCHEDULED SERVICING 1DZS214 - ISUZU NQR4		224.40	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S150809 - SCHEDULED SERVICING 1DJG009 - ISUZU NQR4		125.40	
			S150810 - SCHEDULED SERVICING 1DYK749 ISUZU NQR45		125.40	
101232	8/05/2015	OLYMPIC KINGSWAY SPORTS CLUB				400.00
			8 - KIDSPORT VOUCHERS		400.00	
101196	1/05/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		173.34	
101320	15/05/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		173.34	
101430	28/05/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 22/5/2015 - PAYROLL DEDUCTIONS F/E 22/5/2015		173.34	
101363	15/05/2015	OPERATION STORES PETTY CASH				132.45
			PETTY CASH W/E 08/05/15 - REIMBURSEMENT PETTY CASH W/E 08/05/15		132.45	
101459	28/05/2015	OPERATION STORES PETTY CASH				272.00
			PERIOD ENDING 26/5/15 - PETTY CASH		272.00	
EF048152	29/05/2015	OPTIMA PRESS				4,071.10
			86828 - 200 X CBW POSTERS Q168469		405.90	
			86861 - NAME TAG BASESTOCK		636.90	
			86909 - REPRINT THIEF WARNING POSTERS Q168616		210.10	
			86910 - PRINTING OF ANZAC DAY PROGRAM		590.70	
			87024 - PRINTING COMMUNITY ART AWARD INVITATIONS		174.90	
			87054 - 200 STUDENT CITIZENSHIP CERTIFICATES		481.80	
			87055 - PRINTING OF APPRECIATION CERTIFICATES		765.60	
			87071 - PRINTING 2015 JOONDALUP DINNER INVITES		805.20	
101301	8/05/2015	OPTUS BILLING SERVICES PTY LTD				187.57
			80169856100135 - PAYMENT OF ACCOUNT		187.57	
101458	28/05/2015	OPTUS BILLING SERVICES PTY LTD				134.19
			86577822000175 - PAYMENT OF ACCOUNT		134.19	
EF048153	29/05/2015	ORBIT HEALTH & FITNESS SOLUTIONS				416.85
			WC89186 - REPAIR SNAPPED CABLE. SYNERGY TOTAL HIP		214.50	
			WC90050 - FIT WIPE INTRO OFFER X 2 BOX FREE DISPEN		202.35	
EF048154	29/05/2015	OXFORD RETAIL PTY LTD				139.90
			269557 - BRUNTON ALL DAY BATTERY BACPAC 4000MAH B		139.90	
EF048156	29/05/2015	OZCAD PTY LIMITED				4,053.50
			997434 - VECTORWORKS LANDMARK 2015		4,053.50	
EF047856	15/05/2015	OZZIE RIDER ENTERTAINMENT PROMOTIONS				1,129.65
			A1613 - YOUTH MUSIC EVENT ACTIVITIES		1,129.65	
EF047684	15/05/2015	PADBURY JUNIOR BASKETBALL CLUB INC				160.00
			21 APRIL 2015 - KIDSPORT FUNDING		160.00	
EF047859	15/05/2015	PADBURY NETBALL CLUB				200.00
			4 - KIDSPORT FUNDING		200.00	
EF047926	29/05/2015	PADBURY PUMAS JUNIOR BASKETBALL CLUB				160.00
			03/05/15 - KIDSPORT		160.00	

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 May 2015

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101248	8/05/2015	PAIGE KENNEY				150.00
			08032 04/05/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047822	15/05/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				1,996.50
			1469 - SERVICING PARTS & REPAIRS	004/14	1,996.50	
EF048297	29/05/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				2,169.20
			1470 - SERVICING PARTS & REPAIRS	004/14	2,169.20	
EF048169	29/05/2015	PARKONSULT PTY LTD				40,777.38
			1212-15 - SUPPLY & INSTALL LOC SOCKETS CHESAPEAKE WAY CURRAMBINE		1,757.53	
			1213-15 - SUPPLY & INSTALL LOC SOCKETS TREETOP AVE EDGEWATER		1,004.30	
			1322-15 - PROVISION OF MAINTENANCE AND REPAIR	017/15	30,903.31	
			1323-15 - PROVISION & MAINTENANCE OF MACHINES	017/15	7,112.24	
EF048171	29/05/2015	PAULA PARORE T/AS PAULA P VOCALS				850.00
			401 - PERFORMANCE AT ANZAC DAY CEREMONY		850.00	
101338	15/05/2015	PAULINE BURGGRAAF & WARRICK PALMATEER				119.40
			119138 - RATES REFUND		119.40	
EF048323	29/05/2015	PAY-PLAN COJ SALARY PACKAGING				692.93
			APRIL 2015 - GST ADJUSTMENT APRIL 2015		692.93	
EF047776	15/05/2015	PEDERSENS HIRE & STRUCTURES PTY LTD				4,651.02
			38224 - CHAIRS, POST AND ROPE		4,651.02	
EF047729	15/05/2015	PELICAN POINT SEA SCOUT GROUP				200.00
			280415 - KIDSPORT VOUCHERS		200.00	
EF047858	15/05/2015	PELUSEY PHOTOGRAPHY				275.00
			INV-0167 - FACILITATE A DIGITAL PHOTOGRAPHY		275.00	
EF048159	29/05/2015	PERTH AUDIOVISUAL				1,819.51
			68652 - AV SERVICES FOR ANZAC DAY 25 APRIL 2015		1,819.51	
EF048157	29/05/2015	PERTH EXPO HIRE				3,988.50
			65597 DEPO 1596 - DEPOSIT COJ ART SHOW JUNE 2015		3,988.50	
EF048165	29/05/2015	PERTH INDUSTRIAL CENTRE PTY LTD				86.46
			9369 - PARTS ONLY CONCRETE CUTTER FLOOR SAW		86.46	
EF047869	15/05/2015	PETER J SAVAGE				259.00
			050515 - BUS DUTIES REIMBURSEMENT		259.00	
101342	15/05/2015	PETER RAYMOND GREENE & ERLINDA GREENE				74.00
			170524 - RATES REFUND		74.00	
EF047774	15/05/2015	PETER WOOD FENCING CONTRACTORS LTD				2,140.60
			ICJ012900 - BOLLARDS WHITFORDS NODES HILLARYS	004/13	1,986.60	
			ICJ012901 - FENCING REPAIRS PLUMDALE PARK	004/13	154.00	
EF048158	29/05/2015	PETER WOOD FENCING CONTRACTORS LTD				48,826.95
			ICJ012719 - PINNAROO POINT INSTALL FENCING		2,416.70	
			ICJ012719 - PINNAROO POINT INSTALL FENCING	004/13	1,592.80	

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 May 2015

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			ICJ012720 - SUPPLY 25 1.2 FLAT TOP BOLLARDS		495.00	
			ICJ012722 - WHITFORDS NODES BOLLARDS		1,760.00	
			ICJ012722 - WHITFORDS NODES BOLLARDS	004/13	6,769.40	
			ICJ012726 - CARNABBY PARK CONNOLLY		687.50	
			ICJ012727 - SUPPLY AND INSTALLATION OF BOLLARDS	004/13	1,045.00	
			ICJ012732 - HILLARYS DOG BEACH		3,292.78	
			ICJ012902 - REPAIR GATE POSTS MACDONALD PARK PADBURY		302.50	
			ICJ012906 - BOLLARDS GRADIENT WAY BELDON	004/13	110.00	
			ICJ012908 - FENCING BROADBEACH PARK	004/13	25,363.80	
			ICJ012924 - SUPPLY AND INSTALLATION OF BOLLARDS	004/13	275.00	
			ICJ012946 - INSTALL REPLAS BOLLARDS FROM WOC		4,716.47	
101238	8/05/2015	PETTY CASH COMMUNITY DEVELOPMENT				464.30
			PETTY CASH W/E 29/04/15 - REIMBURSEMENT OF PETTY CASH W/E 29/04/15		464.30	
101426	28/05/2015	PETTY CASH COMMUNITY DEVELOPMENT				497.10
			200515 - PETTY CASH REIMBURSEMENT		497.10	
EF048079	29/05/2015	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	PAPER			805.68
			9 03/05/15 - NEWSPAPERS & MAGAZINES FOR W/E 03/05/15 CLC		203.51	
			9 10/05/15 - NEWSPAPERS & MAGAZINES FOR W/E 10/05/15 CLC		233.10	
			9 19/04/15 - NEWSPAPERS & MAGAZINES FOR W/E 19/04/15 CLC		207.14	
			9 26/04/15 - NEWSPAPERS & MAGAZINES FOR W/E 26/04/15 CLC		161.93	
EF048160	29/05/2015	PHASE 1 AUDIO				445.50
			P7011 - PRODUCTION & EQUIPMENT HIRE		445.50	
EF047701	15/05/2015	PHILIPPA ANN TAYLOR				994.35
			MARCH-2015 - EXPENSE REIMBURSEMENT - MARCH 2015		474.35	
			MAY 2015 - DAILY ALLOWANCE FUTURE OF LOCAL GOV NATIONAL SUMMIT MELBOURNE 28-29 MAY 2015		520.00	
EF047919	29/05/2015	PHILIPPA ANN TAYLOR				4,398.95
			MAY 2015. - DEPUTY MAYORAL ALLOWANCE -MAY 2015		1,823.95	
			MAY 2015.. - MEETING FEE - MAY 2015		2,575.00	
EF048164	29/05/2015	PICTON PRESS				1,975.36
			16999 - 1,000 DL FLYERS PERSONAL TRAINING		192.89	
			17059 - DATE DUE SLIPS FOR LIBRARIES		750.93	
			17157 - PRINT 14,500 FLYERS MAY PROMO		1,031.54	
EF048168	29/05/2015	PITNEY BOWES CREDIT AUSTRALIA LIMITED				1,138.50
			795254 - QUARTERLY RENTAL FROM 10/6/15		1,138.50	
EF048163	29/05/2015	PLAN E				8,745.00
			INV01822 - LSP - REVISED LANDSCAPE MASTER PLAN		8,745.00	
EF047910	29/05/2015	PLANNING INSTITUTE AUSTRALIA LIMITED				170.00
			48282 - REGISTRATION BREAKFAST FORUM 5/6/15		170.00	
EF047775	15/05/2015	PLAYRIGHT AUSTRALIA PTY LTD				21,001.20
			6745 - INSPECT PLAY EQUIPMENT		21,001.20	

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 May 2015

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101302	8/05/2015	POLMAC TRAILERS PTY LTD				20,350.00
			INV-0202 - MOWER TRAILER AS PER SPECIFICATIONS		20,350.00	
EF048170	29/05/2015	PRECISION VISUAL GROUP PTY LTD				1,364.00
			1016 - ROADSIDE SIGN 3X3 CLC		1,364.00	
101225	8/05/2015	PRENDIVILLE CATHOLIC COLLEGE				522.50
			06 MAY 2015 - VENUE HIRE FOR CLUBS IN-FOCUS CLUB		522.50	
101310	15/05/2015	PRENDIVILLE CATHOLIC COLLEGE				636.50
			050515 - CATERING FOR THANK YOU NIGHT		400.00	
			050515/2 - HIRE OF VENUE FOR PREVIEW NIGHT		236.50	
EF047762	15/05/2015	PROGRAMMED INTEGRATED WORKS LIMITED	FORCE			9,773.03
			2057742 - LABOUR HIRE W/E 13/2/15		3,025.08	
			2058386 - CASUAL STAFF TO ASSIST WITH LITTER W/E 22/02/15		1,183.39	
			2063348 - LABOUR HIRE W/E 15/3/15		1,359.82	
			2066585 - LABOUR HIRE W/E 29/3/15		1,487.08	
			2068361 - LABOUR HIRE W/E 5/4/15		2,717.66	
EF048091	29/05/2015	PROGRAMMED INTEGRATED WORKS LIMITED	FORCE			14,769.55
			2063349 - CASUAL STAFF TO ASSIST WITH LITTER W/E 13/03/15		1,836.89	
			2064987 - CASUAL STAFF TO ASSIST WITH LITTER W/E 22/03/15		1,673.19	
			2066584 - CASUAL STAFF TO ASSIST WITH LITTER W/E 27/03/15		681.74	
			2067785 - CASUAL STAFF TO ASSIST WITH LITTER COLLECTION W/E 27/03/15		321.93	
			2069733 - CASUAL STAFF TO ASSIST WITH LITTER W/E 12/04/15		1,019.87	
			2069734 - CASUAL STAFF TO ASSIST WITH LITTER COLLECTION W/E 12/04/15		6,601.83	
			2072217 - CASUAL STAFF TO ASSIST WITH LITTER COLLECTION W/E 19/04/15		1,614.23	
			2074723 - CASUAL STAFF TO ASSIST WITH LITTER COLLECTION W/E 03/05/15		1,019.87	
EF047687	15/05/2015	PROPERTY COUNCIL OF AUSTRALIA				99.00
			MAY 2015 - PROPERTY BUSINESS BREAKFAST 2/7/15		99.00	
EF047907	29/05/2015	PROPERTY COUNCIL OF AUSTRALIA				3,370.00
			6-97918-R1516 - MEMBERSHIP SUBSCRIPTION 2015/2016		3,370.00	
EF047777	15/05/2015	PROTECTION 1 PTY LTD				1,799.60
			634663 - COJ CHAMBERS BOLT LOCK	014/12	995.50	
			634673 - JOONDALUP LIBRARY - MAINS FAIL, DOORS	014/12	638.00	
			634674 - WOC MAIN FAILURE IN THE SECURITY SYSTEM	014/12	166.10	
EF048162	29/05/2015	PROTECTION 1 PTY LTD				3,780.70
			634691 - FORREST PARK CLUBROOMS - CHECK BATTERIES	014/12	211.20	
			634692 - JOONDALUP LIBRARY SECURE CARPARK - CHECK	014/12	132.00	
			634702 - ADMIRAL PARK CLUBROOMS - SMOKE DETECTORS	014/12	580.80	
			634706 - MACNAUGHTON CLUBROOMS DOOR MAGNET	014/12	233.20	
			634716 - CIVIC CHAMBERS - NEW DOOR READ SWITCH	014/12	828.30	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			634718 - SEACREST CLUBROOMS - ALARM PANEL	014/12	211.20	
			634729 - COJ ADMIN REPLACE CAMERA	014/12	627.00	
			634730 - SURE CENTRE KITCHEN CORRIDOR	014/12	171.60	
			634744 - WORKS DEPOT REPAIR ALARM	014/12	226.60	
			634784 - CLC CAMERA REPAIRS	014/12	453.20	
			634812 - MACNAUGHTON CLUBROOMS ENTRY DOORS	014/12	105.60	
EF048161	29/05/2015	PUBLIC TRANSPORT AUTHORITY OF WA				31,230.20
			I5056718 - SHARED RUNNING COSTS CAT BUS MARCH 2015		15,607.25	
			I5056948 - SHARED RUNNING COSTS CAT BUS APRIL 2015		15,622.95	
101431	28/05/2015	PWH NOMTHE HARRIES FAM TRUST				500.00
			MAY 2015 - PAYMENT OF ACCOUNT		500.00	
EF047778	15/05/2015	QED ENVIRONMENTAL SERVICES				6,050.00
			211584 - RE-INSPECTION OF CITY BUILDINGS		6,050.00	
EF048325	29/05/2015	QUICK MAIL				1,686.15
			30093 - NVW 2015 PRINT AND POST		1,686.15	
101380	21/05/2015	QUINNS DISTRICTS JUNIOR FOOTBALL CLUB				200.00
			2015/05 - KIDSPORT FUNDING		180.00	
			2015/07 - KIDSPORT FUNDING		20.00	
101277	8/05/2015	RACHEL CORRIGAN				300.00
			08032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF048173	29/05/2015	RAECO INTERNATIONAL P/L				1,152.80
			463036 - BOOKGUARD 100 GLOSS 300MM X15M 25530CA		1,152.80	
EF047793	15/05/2015	RANDSTAD PTY LTD				17,240.06
			RA1814305 - LABOUR HIRE W/E 29/3/15		938.86	
			RA1818458 - LABOUR HIRE W/E 15/3/15		1,128.73	
			RA1820157 - LABOUR HIRE W/E 12/4/15		1,181.86	
			RA1820628 - LABOUR HIRE W/E 12/4/15		1,333.68	
			RA1820629 - LABOUR HIRE W/E 12/4/15		1,000.26	
			RA1827645 - HR DRIVER W/E 19.4.15		1,647.49	
			RA1827646 - LABOUR HIRE W/E 19/4/15		1,647.49	
			RA1827647 - LABOUR HIRE W/E 19/4/15		1,647.49	
			RA1827733 - LABOUR HIRE W/E 19/4/15		1,394.32	
			RA1828205 - LABOUR HIRE W/E 19/4/15		1,112.13	
			RA1828359 - LABOUR HIRE W/E 19/4/15		980.65	
			RA1835124 - LABOUR HIRE W/E 26/4/15		1,667.11	
			RA1835125 - LABOUR HIRE W/E 26/4/15		1,333.68	
			RA1837541 - TEMP CCTV OFFICER FOR ANZAC DAY		226.31	
EF048244	29/05/2015	RANDSTAD PTY LTD				22,486.28
			RA1827187 - LABOUR HIRE W/E 12/4/15		667.39	
			RA1827188 - LABOUR HIRE W/E 19/4/15		1,458.56	
			RA1834686 - LABOUR HIRE W/E 26/4/15		1,477.33	
			RA1835126 - HR DRIVER W/E 26/4/15		1,667.11	
			RA1835209 - LABOURER W/E 26/4/15		1,128.73	
			RA1835527 - LABOURER W/E 26/4/15		1,128.73	
			RA1835584 - HR DRIVER W/E 26/4/15		1,667.11	
			RA1842828 - HR DRIVER W/E 3/5/15		980.65	
			RA1842829 - HR DRIVER W/E 3/5/15		1,333.68	
			RA1842830 - DAY LABOUR HIRE WEEK ENDING 1/5/2015		980.65	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			RA1842916 - DAY LABOUR HIRE WEEK ENDING 1/5/2015		829.95	
			RA1843234 - DAY LABOUR HIRE WEEK ENDING 1/5/2015		980.65	
			RA1850029 - LABOUR HIRE W/E 10/5/15		1,440.09	
			RA1850413 - HR DRIVER W/E 10/5/2015		1,333.68	
			RA1850414 - HR DRIVER W/E 10/5/2015		1,000.26	
			RA1850415 - HR DRIVER W/E 10/5/15		1,333.68	
			RA1850497 - LABOURER W/E 10/5/15		1,410.92	
			RA1850791 - HR DRIVER W/E 10/5/15		1,667.11	
EF048086	29/05/2015	REBECCA EVELYN HAMER				275.00
			3 - TO PROVIDE AQUAFIT CLASSES COVERS		275.00	
101329	15/05/2015	REBEL SPORT PTY LTD				129.00
			04/05/15 - APRIL MEMBERSHIP PROMOTION - 1 FIT BIT		129.00	
EF048191	29/05/2015	RECALL INFORMATION MANAGEMENT PTY LTD				4,165.44
			1102292962 - 2014/15 STORAGE AND RETRIEVAL OF RECORDS		3,056.69	
			3369085 - DLT STORAGE 21/3-24/4/2015		1,108.75	
EF048179	29/05/2015	REFACE INDUSTRIES PTY LTD				146.25
			10125606 - CD/DVD CLEANING SPRAY - 250ML BOTTLES		146.25	
101194	1/05/2015	REI SUPER				240.22
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		240.22	
101317	15/05/2015	REI SUPER				240.22
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		240.22	
101425	28/05/2015	REI SUPER				240.22
			F/E 22/5/2015 - PAYROLL DEDUCTIONS F/E 22/5/2015		240.22	
EF047679	15/05/2015	RELATIONSHIPS AUSTRALIA (WA) INC				165.00
			214424 - ATTENDANCE AT ACCIDENTAL COUNSELLOR		165.00	
EF048186	29/05/2015	RELIABLE FENCING				1,540.00
			2011 - PERCY DOYLE FENCE REPAIRS	004/13	1,540.00	
EF048187	29/05/2015	REPEAT PLASTICS WA				1,978.09
			19389 - BOLLARD 100MM SQ X 1.5		1,978.09	
EF048178	29/05/2015	RESEARCH SOLUTIONS PTY LTD				20,278.50
			99667 - CONSULTANCY		20,278.50	
EF048188	29/05/2015	RESOLVE GROUP PTY LTD				494.98
			102029.7 - CONSULTANCY - EXT CONT		494.98	
EF048172	29/05/2015	RETECH RUBBER PTY LTD				8,008.00
			1324 - KORELLA PARK MULLALOO		6,908.00	
			1342 - REPAIR RUBBER SOFTFALL LEHMANN PARK		275.00	
			1343 - REPAIR RUBBER SOFTFALL GIBSON PARK		275.00	
			1345 - REPAIR RUBBER SOFTFALL PENISTONE PARK		275.00	
			1370 - BURNS BEACH PARK REPAIRS		275.00	
EF048192	29/05/2015	RICHARDS MINING SERVICES				1,180.00
			3790 - SHORT COURSE - ELEVATED WORK PLATFORM		1,180.00	
EF048190	29/05/2015	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			660.00
			8109 - GPS INSTALLATION		660.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF047860	15/05/2015	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				800.00
			2470 - KIDSPORT VOUCHERS		600.00	
			2473 - KIDSPORT FUNDING		200.00	
EF048328	29/05/2015	RIDING FOR THE DISABLED OF WESTERN AUSTRA - CAPRICORN GROUP				1,200.00
			1770 - KIDSPORT		1,200.00	
EF048184	29/05/2015	RIVERJET PIPELINE SOLUTIONS				2,884.53
			55146 - EMPTYING GREASETRAPS		2,884.53	
EF048180	29/05/2015	ROAD SIGNS AUSTRALIA				3,926.01
			27154 - SUPPLY VARIOUS YARD SIGNS		145.20	
			27280 - VARIOUS STREET SIGNS QUOTE NO 27280		952.27	
			27298 - VARIOUS STREET SIGNS QUOTE NO 27280		52.80	
			27635 - VARIOUS ROAD SIGNS		567.93	
			27792 - VARIOUS PARKING AND INFORMATION SIGNS		2,207.81	
EF047780	15/05/2015	ROADS 2000 PTY LTD				73,179.24
			13986 - DRAINAGE UPGRADE WORKS ACKWORTH CRESCENT		73,179.24	
EF048185	29/05/2015	ROADS 2000 PTY LTD				58,932.65
			14120 - DRAINAGE-GULLY/MANHOLES - EXT CONT		58,932.65	
101251	8/05/2015	ROADS CORPORATION T/AS VICROADS				89.00
			394869 - SEARCH & EXTRACTS		89.00	
101239	8/05/2015	ROBERTA LORI				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
101364	15/05/2015	ROBIN ROGERS				372.00
			171214 - BUS DUTIES REIMBURSEMENT		372.00	
EF048183	29/05/2015	ROBOWASH PTY LTD				550.00
			R061834 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF047706	15/05/2015	ROBYN NEGUS				74.00
			MARCH 2015/2 - VOLUNTEER SUBSIDY REIMBURSEMENT		74.00	
EF047925	29/05/2015	ROBYN NEGUS				37.00
			190515 - VOLUNTEER SUBSIDY REIMBURSEMENT		37.00	
101202	1/05/2015	ROBYN RICKETTS				307.12
			126269 - RATES REFUND		307.12	
EF047929	29/05/2015	ROD DAVID MOLLETT				250.00
			APRIL 2015 - ATTENDANCE JOON DESIGN REFERENCE PANEL MEETING 17/4/15		250.00	
101233	8/05/2015	ROGER BIRCH				150.00
			08032 04/05/15 - SPORTING ACHIEVEMENT GRANT		150.00	
101252	8/05/2015	ROSS J & KERRY P RICHARDSON				97.09
			181160 2015 - RATES REFUND		97.09	
EF047732	15/05/2015	ROY & BRIDIE DAYNES				3,390.15
			BID15997 - REFUND OF HIRE FEES		3,390.15	
EF048327	29/05/2015	ROY DAVIS				370.00
			MAY 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF048177	29/05/2015	ROYAL BUSINESS PRODUCTS				3,672.62
			8042 - BROTHER MFC-9330CDW		3,518.84	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8043 - MICROSOFT COMFORT DESKTOP 5000 SET		153.78	
EF048174	29/05/2015	ROYAL LIFE SAVING SOCIETY WA				263.40
			55196 - ADULT SPINAL COLLAR		43.40	
			55784 - SENIOR FIRST AID REFRESHER COURSE		110.00	
			56656 - FIRST AID REFRESHER COURSE 4/5/15		110.00	
EF047861	15/05/2015	RSPCA WA INC				13,007.50
			3237 - POUND FEES FEB 2015 CATS		1,811.70	
			3238 - POUND FEES FEB 2015 DOGS		4,506.70	
			3263 - MONTHLY MANAGEMENT FEE - DOG IMPOUND		116.60	
			3263 - MONTHLY MANAGEMENT FEE - DOG IMPOUND	021/13	4,831.20	
			3264 - MONTHLY MANAGEMENT FEE - CAT IMPOUND	021/13	1,857.90	
			344 - CREDIT FOR DOG POUND FEES		-116.60	
EF048182	29/05/2015	RUBEK AUTOMATIC DOORS				1,457.50
			17115 - WHITFORDS LIBRARY - FRONT AUTO ENTRANCE		1,215.50	
			17166 - CLC REPAIRS		242.00	
EF047829	15/05/2015	RUSSEL FISHWICK				521.79
			01/04-30/04/15 - EXPENSES REIMBURSEMENT 01/04- 30/04/15		521.79	
EF048301	29/05/2015	RUSSEL FISHWICK				2,575.00
			ALLOW-MTG-MAY 15 - MEETING FEE MAY 2015		2,575.00	
101385	21/05/2015	RUTH ANNICE & RUTH ALTMANN				267.80
			RIM42487 - CROSSOVER SUBSIDY		267.80	
EF047867	15/05/2015	S & C LINEMARKING				492.80
			478 - GIVE WAY, HOLDING LINE (300MM WIDE PAINT		492.80	
EF048333	29/05/2015	S & C LINEMARKING				804.65
			480 - STANDARD CAR PARKING BAY		804.65	
EF048196	29/05/2015	S A S LOCKSMITHS				633.60
			81675 - PADLOCK STD BRASS		633.60	
101322	15/05/2015	S LITAS & LUXEPHARM TRUST T/AS PHARMACY	PADBURY			100.00
			635621 - 1 ADULT EPIPEN		100.00	
EF048102	29/05/2015	SABLETTO NOMINEES PTY LTD T/AS JOONDALUP AUTOSPARK				2,116.10
			113648 - ISUZU DMAX- IOR 5006 WITH CANOPY		2,116.10	
101258	8/05/2015	SALLY HACKETT				58.00
			542334 - REFUND FOR TINY TOTS BALLET HEATHRIDGE LEIS CTR		58.00	
EF048195	29/05/2015	SALMAT MEDIAFORCE PTY LTD				1,126.48
			1485745 - DISTRIBUTION OF FLYER		418.00	
			1519661 - DISTRIBUTE FOR MAY MEMBER PROMO		708.48	
EF047702	15/05/2015	SAM THOMAS				246.05
			APRIL 2015 - EXPENSE REIMBURSEMENT - APRIL 2015		246.05	
EF047921	29/05/2015	SAM THOMAS				2,575.00
			MAY 2015 - MEETING FEE - MAY 2015		2,575.00	
101226	8/05/2015	SANDRA ADAMS				150.00
			08032 04/05/15 - SPORTING ACHIEVEMENT GRANT		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 May 2015

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101259	8/05/2015	SARAH LAMONT				169.40
			537122 - REFUND FOR TODDLER BOP & KINDY GYM CLC		169.40	
101249	8/05/2015	SARIE KNOESTER				150.00
			08032 04/05/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047788	15/05/2015	SCOOP PUBLISHING PTY LTD				4,708.00
			79779 - ADVERTISING SCOOP MAGAZINE HALF PAGE		2,266.00	
			79960 - ADVERTISING PERTH GUIDE QUARTER PAGE		660.00	
			80305 - ADVERTISING SCOOP ONLINE BANNER		891.00	
			80663 - ADVERTISING ONLINE NEWSLETTER BANNER		891.00	
EF048197	29/05/2015	SCOTT PRINT				1,223.20
			90,368 - 20 X EXHIBITION POSTERS FOR CAE		324.50	
			90,398 - 5,000 X EXHIBITION POSTCARDS FOR CAE		484.00	
			90,590 - 4 X LARGE FORMAT POSTERS FOR CAE		414.70	
EF047945	29/05/2015	SEACREST SETTLEMENTS				454.17
			106429 - RATES REFUND		454.17	
EF048335	29/05/2015	SECUREPAY PTY LTD				332.06
			360622 - WEB & IVR TRANSACTIONS		332.06	
101373	21/05/2015	SENSIS PTY LTD				499.99
			213727032 - FACEBOOK ADVERTISING URBAN COUTURE		499.99	
101416	28/05/2015	SENSIS PTY LTD				999.98
			213709858 7/5/15 - FACEBOOK LEAD ADVERTISING FOR FESTIVAL		999.98	
101427	28/05/2015	SHANNON LYONS				280.00
			6 - SELECTION PANELLIST FEE CIAA		280.00	
EF047851	15/05/2015	SHARRYN PHYLLIS SARACEN				270.00
			177 - YOGA CLASS INSTRUCTION 1/4/15		90.00	
			178 - TERM 2 2015 LEISURE SHORT COURSE		180.00	
EF048204	29/05/2015	SHELVING KING				2,373.05
			12895 - KING RACK C/W GAL MESH DECKS		2,373.05	
101461	28/05/2015	SHIRE OF BROOME				11,275.67
			36567 - REIMBURSEMENT LONG SERVICE LEAVE		11,275.67	
EF048198	29/05/2015	SIGN A RAMA JOONDALUP				1,749.00
			JN16334 - PULL-UP BANNERS DESIGN & PRINT FOR CAE		550.00	
			JN17029 - 5 X KIDS BANNER Q17029		1,072.50	
			JN17127 - VINYL - SAV FULL COLOUR ADHESIVE SIGN		126.50	
EF047785	15/05/2015	SIGN STRATEGY				1,544.95
			32188 - SUPPLY 2M X 2M SPLASH BANNER		643.50	
			32189 - PRINT 10 X CORFLUTE SIGNS FOR SPLASH		901.45	
EF048203	29/05/2015	SIGN STRATEGY				775.50
			31877 - REMOVE ONE ROAD SIGN		154.00	
			32180 - SUPPLY OHS SIGNS		313.50	
			32215 - REMOVE TWO ROAD SIGNS PROMOS		308.00	

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 May 2015

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101263	8/05/2015	SIMON TREVOR DANBY				322.40
			158773 - RATES REFUND		322.40	
EF047866	15/05/2015	SISTER SUPA IGA				1,902.29
			1/9190 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		294.54	
			10/6030 - GATORADES FOR NETBALL & BASKETBALL COMP		1,314.72	
			15/2849 - PURCHASE OF ICE		78.03	
			ACC21 MAY 2015 - SUPPLY 4 PLATTERS: PARTY DELIGHTS 5/8380		215.00	
EF048332	29/05/2015	SISTER SUPA IGA				430.39
			13/9108 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		50.74	
			14/6528 - CITIZENSHIP SELECTED FOOD ITEMS		121.72	
			14/7396 - ANCHORS AUTUMN SUPPLIES AND CONSUMABLES		147.93	
			14/7609 - FOOD FOR EXHIBITION OPENING		110.00	
EF048194	29/05/2015	SLATER GARTRELL SPORTS				1,047.20
			79879 - MOLTEN GF7 BASKETBALL		1,047.20	
101434	28/05/2015	SOFIA VARGAS				104.50
			28916 - SWIMMING LESSONS REFUND		104.50	
EF047783	15/05/2015	SOILS AIN'T SOILS				72.00
			0255 - TOP SOIL BURNS BEACH RD		72.00	
101420	28/05/2015	SOROPTIMIST INTERNATIONAL JOINDALUP INC				2,000.00
			MAY 2015 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
EF047913	29/05/2015	SORRENTO FOOTBALL CLUB				493.91
			55/15 - REIMBURSEMENT PERCY DOYLE CAR PK LIGHTIN		493.91	
EF048330	29/05/2015	SORRENTO SLSC				60,000.00
			314 - 1ST YEAR FUNDING FOR COMMUNITY SERVICES		60,000.00	
EF047784	15/05/2015	SPECIALISED SECURITY SHREDDING				66.00
			179793 - SUPPLY AND DELIVERY DESTRUCTION BINS		66.00	
EF048200	29/05/2015	SPECIALISED SECURITY SHREDDING				66.00
			180595 - SUPPLY AND DELIVERY DESTRUCTION BINS		66.00	
EF048213	29/05/2015	SPIDER WASTE COLLECTION SERVICES LTD				12,412.40
			333 - COLLECTION OF MATTRESS		12,412.40	
EF048329	29/05/2015	SPORTS SURFACES				8,074.00
			5311 - RAISING HEIGHTS OF MATCH AT PENISTONE		8,074.00	
EF048215	29/05/2015	SPORTS TURF ASSOCIATION WA INCORPORATED				750.00
			1366 - IRRIGATION WORKSHOP		750.00	
EF048209	29/05/2015	SPOTLESS FACILITY SERVICES PTY LTD				180.40
			651712 - POOL TOWELS		180.40	
EF047725	15/05/2015	SPRINGFIELD PRIMARY SCHOOL NETBALL CLUB				345.00
			2 - KIDSPORT FUNDING		345.00	
EF047863	15/05/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				316.46
			FA00666094 - PLATINUM ADVENTURE TRAINING		50.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV000073733 - ATTENDANCE AT DOGS DAY OUT		266.46	
101366	15/05/2015	ST THERESE NETBALL CLUB				200.00
			ST2015-005 - KIDSPORT		200.00	
EF048212	29/05/2015	STAPLES AUSTRALIA PTY LIMITED				16,624.56
			9014162168 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9014272211 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9014331536 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9014460430 - STATIONERY		431.40	
			9014509997 - STANDARD CITY OF JOONDALUP BUSINESS CARD		357.50	
			9014541871 - STATIONERY		20.85	
			9014556708 - STATIONERY		12.47	
			9014560771 - STATIONERY		119.62	
			9014560970 - STATIONERY		125.72	
			9014563001 - STATIONERY		853.96	
			9014568262 - STATIONERY		43.66	
			9014568548 - STATIONERY		307.05	
			9014587268 - REFER 9014460430		-21.95	
			9014624733 - STATIONERY		38.57	
			9014625176 - STATIONERY		55.24	
			9014625392 - STATIONERY		82.93	
			9014625734 - STATIONERY		11.32	
			9014626331 - STATIONERY		13.40	
			9014626645 - STATIONERY		90.68	
			9014626744 - STATIONERY		1,132.53	
			9014626845 - STATIONERY		98.89	
			9014627485 - STATIONERY		123.46	
			9014627491 - STATIONERY		206.26	
			9014629067 - STATIONERY		136.38	
			9014632145 - STATIONERY		364.89	
			9014632591 - STATIONERY		31.59	
			9014632608 - STATIONERY ETC		135.11	
			9014632609 - STATIONERY ETC		299.48	
			9014672105 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9014683324 - STATIONERY		139.87	
			9014684207 - STATIONERY ETC		263.64	
			9014684593 - STATIONERY		88.59	
			9014685888 - STATIONERY		561.14	
			9014688128 - STATIONERY ETC		104.59	
			9014688192 - STATIONERY		275.53	
			9014692893 - STATIONERY		206.65	
			9014692942 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		174.04	
			9014693410 - LEITZ VAULTZ CD DRAWER CABINET FOUR DRAW		285.38	
			9014693522 - STATIONERY		1,753.33	
			9014693750 - STATIONERY		415.47	
			9014754717 - STATIONERY ETC		83.81	
			9014755035 - STATIONERY ETC		218.16	
			9014755331 - STATIONERY ETC		45.57	
			9014755611 - STATIONERY		95.91	
			9014755791 - HP C9374A NO 72 GRAY INK CARTRIDGE 130ML		256.31	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9014755866 - STATIONERY		53.72	
			9014756040 - STATIONERY		23.03	
			9014756167 - STATIONERY ETC		500.62	
			9014757109 - STATIONERY		4.55	
			9014757340 - STATIONERY ETC		124.08	
			9014758221 - STATIONERY ETC		27.83	
			9014758874 - STATIONERY		350.96	
			9014759271 - SHARPIE FINE 1MM PERMANENT MARKER BLACK		218.70	
			9014762906 - STATIONERY ETC		46.13	
			9014764462 - STATIONERY		308.78	
			9014764594 - STATIONERY ETC		392.91	
			9014764620 - STATIONERY		256.65	
			9014822639 - STATIONERY		137.94	
			9014823265 - STATIONERY ETC		5.23	
			9014823565 - STATIONERY ETC		26.76	
			9014824198 - NERO 15CM DESK FAN		19.12	
			9014824200 - STATIONERY		311.32	
			9014824203 - STATIONERY		110.18	
			9014824309 - STATIONERY		312.37	
			9014826640 - STATIONERY		63.98	
			9014826787 - STATIONERY		85.16	
			9014827151 - DYMO LABEL WRITER 450 TURBO PROFESSIONAL		217.82	
			9014827604 - STATIONERY		157.05	
			9014827797 - STATIONERY		149.83	
			9014827816 - STATIONERY		142.81	
			9014829949 - STATIONERY		681.05	
			9014829952 - STATIONERY ETC		441.59	
			9014830779 - STATIONERY ETC		1,129.39	
EF048201	29/05/2015	STATE LIBRARY OF WA				2,015.20
			RI008158 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		67.10	
			RI008166 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		678.70	
			RI008167 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		70.40	
			RI008475 - LOST/DAMAGED BOOKS JOONDALUP		176.00	
			RI008476 - LOST/DAMAGED BOOKS JOONDALUP		58.30	
			RI008478 - LOST/DAMAGED BOOKS JOONDALUP		41.80	
			RI008479 - LOST/DAMAGED BOOKS WHITFORDS		19.80	
			RI008480 - LOST/DAMAGED BOOKS DUNCRAIG		53.90	
			RI008481 - LOST/DAMAGED BOOKS WOODVALE		30.80	
			RI008482 - LOST/DAMAGED BOOKS MIXED		104.50	
			RI008486 - LOST/DAMAGED BOOKS DUNCRAIG		4.40	
			RI008489 - LOST/DAMAGED BOOKS WHITFORDS		2.20	
			RI008491 - LOST/DAMAGED BOOKS JOONDALUP		28.60	
			RI008494 - LOST/DAMAGED BOOKS DUNCRAIG		259.60	
			RI008527 - LOST/DAMAGED BOOKS DUNCRAIG		68.20	

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 May 2015

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			RI008530 - LOST/DAMAGED BOOKS JOONDALUP		159.50	
			RI008532 - LOST/DAMAGED BOOKS WHITFORDS		67.10	
			RI008535 - LOST/DAMAGED BOOKS WOODVALE		55.00	
			RI008819 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		63.80	
			RI008848 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		5.50	
EF048193	29/05/2015	STATEWIDE CLEANING SUPPLIES P/L				5,031.66
			B264611 - CLEANING SUPPLIES		824.74	
			B266143 - ADMIN BUILDING BATHROOM SUPPLIES		849.75	
			B266413 - WINTON RD CLEANING SUPPLIES		359.03	
			B266858 - WOC CLEANING SUPPLIES		1,027.97	
			B267079 - STATEWIDE SOFT HANDS LIQUID SOAP 5L		111.82	
			B267134 - 32MM TURBO HEAD		88.37	
			B267285 - TONIZONE POW FLY SPRAY 400GM		26.07	
			B267413 - RECYCLED ULTRASLIM HAND TOWELS (CTN)		849.75	
			B267523 - KIMCARE AQUA EVERYDAY USE SOAP 1L (PER E		346.10	
			B267827 - KCROWN 2PLY TOILET TISSUE (36PKX250)		1,399.20	
			C21940 - CREDIT RE: B263502		-851.14	
EF048202	29/05/2015	STIRLING PAVING				83,188.15
			A474 - REMOVAL OF 600MM WIDE SECTION CONCRETE	022/12	2,078.70	
			A475 - REMOVAL OF KERBING (PER LINEAR METRE)	022/12	2,774.35	
			A476 - REMOVAL OF KERBING (PER LINEAR METRE)	022/12	6,112.60	
			A477 - KERB BACKFILLING - SAND (PER LINEAR METR	022/12	3,853.30	
			A478 - WEST COAST DRIVE PAVING	022/12	41,544.80	
			A479 - REMOVAL OF KERBING (PER LINEAR METRE)	022/12	3,505.10	
			A480 - REMOVAL OF KERBING (PER LINEAR METRE)	022/12	11,971.75	
			A481 - REMOVAL OF KERBING BRECHIN CRT DUNCRAIG	022/12	3,024.95	
			A482 - REMOVAL OF KERBING BOREAS CRT DUNCRAIG	022/12	1,840.60	
			A483 - REMOVAL OF KERBING (PER LINEAR METRE)	022/12	5,345.65	
			A484 - REMOVAL OF KERBINGMENAI PLACE GREENWOOD	022/12	1,136.35	
EF047787	15/05/2015	STRATEGEN				102,322.13
			10799A - BUSH FOREVER	012/13	4,812.50	
			10800B - OCEAN RF MARINA STAKEHOLDER CONSULT	012/13	12,146.75	
			10867A - OCEAN RF MARINA PROJECT ASSISTANCE	012/13	4,812.50	
			10871 - OCEAN RF MARINA LOCAL WATER MGT STRATEGY	012/13	2,114.20	
			10872 - OCEAN RF MARINA DETAILED SITE INVESTIGAT	012/13	365.75	
			10873 - ENVIRONMENTAL ASSESSMENT AND MANAGEMENT	012/13	1,915.38	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10890C - OCEAN RF MARINA APPROVALS SUPPORT & PREP	012/13	21,337.25	
			10891 - OCEAN RF MARINA HERITAGE INVESTIGATION	012/13	12,527.13	
			10892A - OCEAN RF MARINA ABALONE STUDY	012/13	5,738.23	
			10892B - OCEAN RF MARINA STUDIES	012/13	25,963.09	
			10893 - ORM MARINE EMP'S	012/13	3,126.75	
			10894 - ORM MARINE FAUNA & PEST SURVEY	012/13	7,462.60	
EF048210	29/05/2015	STULZ AUSTRALIA PTY LTD				2,185.15
			49613 - SERVICE CALL OUT		481.25	
			49614 - SUPPLY AND INSTALL TX VALVE AIRCON MAINT		1,703.90	
101285	8/05/2015	SUE MORGAN				150.00
			8032 4/5/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047868	15/05/2015	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,325.50
			11070 - GUTTER BROOM M/J - REFURBISHED VT605		1,325.50	
EF048334	29/05/2015	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				275.00
			11075 - SIDE BROOM TENANT - NEW		275.00	
EF048331	29/05/2015	SUNNY SIGN COMPANY PTY LTD				763.60
			307308 - ADVISORY CONSTRUCTION SIGN		281.80	
			307730 - PLAYGROUND SIGN		481.80	
EF047716	15/05/2015	SUPERFINS WA INC				200.00
			304 - KIDSPORT FUNDING		200.00	
EF048211	29/05/2015	SURVEYTECH - TRAFFIC SURVEYS				7,392.00
			1503248 - VEHICLE MOVEMENT COUNTS		2,112.00	
			150324A - VIDEO SURVEYS COLLIER PASS CAR PARK		5,280.00	
101326	15/05/2015	SUSANNE FRIESEMA				267.80
			RIM42427 - CROSSOVER SUBSIDY		267.80	
101265	8/05/2015	SUSANNE HASTIE				322.40
			158772 - RATES REFUND		322.40	
EF048208	29/05/2015	SWAN TOWING SERVICE				496.65
			155851 - DELIVERY 1DUK583 - F98264 -FM18151 -SWEE		173.25	
			156354 - DELIVERY		323.40	
EF048207	29/05/2015	SWIMMER'S WORLD				260.98
			1064 - ANKLE PULL STRAPS		260.98	
EF047862	15/05/2015	T A & J L REYNOLDS				876.52
			1ST MAY 2015 - ELECTED MEMBER COURIER RUN		876.52	
EF048233	29/05/2015	T J DEPIAZZI & SONS				57,225.30
			71876 - MULCH PINE BARK		5,725.50	
			72070 - MULCH PINE BARK		5,722.20	
			72370 - MULCH PINE BARK		11,444.40	
			72406 - MULCH PINE BARK		11,444.40	
			72433 - MULCH PINE BARK		11,444.40	
			72476 - MULCH PINE BARK		11,444.40	
101274	8/05/2015	TANIA EDWARDS				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF048337	29/05/2015	TANKS FOR HIRE				629.76
			4204 - WATER TRAILER WITH COMBINATION SET UP		629.76	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

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EF047870	15/05/2015	TAPPS CONTRACTING PTY LTD				50,545.00
			111126 - BRICKPAVING JOONDALUP CBD	001/13	9,212.50	
			3296 - BRICKPAVING TREE WELLS ON GRAND BLVD	001/13	2,211.00	
			3297 - BRICKPAVING JEROME AVE	001/13	1,289.75	
			3298 - BRICKPAVING PARNELL AVE	001/13	1,105.50	
			3300 - BRICKPAVING BEAM ROAD	001/13	5,159.00	
			3301 - BRICKPAVING 5 LOCATIONS	001/13	3,685.00	
			3302 - TO INSTALL PAVING AROUND PUMP CABINET SEACREST PARK HILLARYS	001/13	1,166.00	
			3304 - TO REPAIR PAVING IN TRAFFIC ISLAND HEPBURN/KARUAH GREENWOOD	001/13	552.75	
			3305 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	26,163.50	
EF048336	29/05/2015	TAPPS CONTRACTING PTY LTD				17,135.25
			3303 - HONEYBUSH & EDDYSTONE BRICK PAVING	001/13	2,211.00	
			3307 - PARKWAY BRICK PAVING	001/13	737.00	
			3308 - ASQUITH CT BRICK PAVING	001/13	7,738.50	
			3309 - MENAI RETREAT BRICK PAVING	001/13	737.00	
			3310 - BOREAS COURT BRICK PAVING	001/13	1,105.50	
			3311 - KILLEN PLACE BRICK PAVING	001/13	1,842.50	
			3313 - METHUEN BRICK PAVING	001/13	2,763.75	
EF047707	15/05/2015	TARITA WIPPL				37.00
			MARCH 2015/2 - VOLUNTEER SUBSIDY REIMBURSEMENT		37.00	
EF047927	29/05/2015	TARITA WIPPL				55.50
			190515 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
EF048221	29/05/2015	TAYLOR BURRELL TOWN PLANNING				31,558.87
			22134 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	31,558.87	
EF048224	29/05/2015	TECHSAND PTY LTD				34,182.15
			8784 - BROADBEACH AND FLINDERS PARK	025/12	27,805.43	
			8789 - KORELLA PARK MULLALOO - FOOTPATH	025/12	914.17	
			8849 - MOOLANDA PARK DRINK FOUNATIN PAD	025/12	620.73	
			8850 - ROBIN RESERVE DRINK FOUNATIN PAD	025/12	620.73	
			8851 - TRIGG POINT PARK VEHICLE CROSSING	025/12	4,221.09	
101220	1/05/2015	TELSTRA CORPORATION				15,809.12
			1092082800 23/4/15 - MIRROR PARK SKATE PARK		51.40	
			1596555357 25/2/15 - OPERATION SERVICES		3,657.48	
			1596555357 25/3/15 - OPERATION SERVICES		4,989.70	
			1596555522 12/4/15 - OCC HEALTH & SAFETY OFFICER		43.55	
			3111835009 16/4/15 - DIRECTOR CORPORATE SERVICES		70.79	
			3111835074 27/2/15 - ORGANISATIONAL DEVELOPMENT		84.48	
			3111835074 27/3/15 - ORGANISATIONAL DEVELOPMENT		103.05	
			3111835363 12/4/15 - RANGER SERVICES		1,121.04	
			3111835868 7/4/15 - STRAT & ORGANISATIONAL DEVELOP		253.64	

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 May 2015

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			328657700 20/4/15 - VIDEO SRVILNCE MACNAUGHTON PRK		35.61	
			808484700 24/4/15 - INFORMATION MANAGEMENT		5,298.43	
			BP03141773 21/4/15 - CEO OFFICE BIGPOND		99.95	
101305	8/05/2015	TELSTRA CORPORATION				8,453.90
			1530791700 27/4/15 - BIGPOND ACCOUNT		117.79	
			1596555274 25/4/15 - LEISURE & CULTURAL SERVICES		138.62	
			1596555290 25/4/15 - INFORMATION SERVICES		357.95	
			1596555340 - INFRASTRUCTURE MANG ADMIN MOBILES		1,558.44	
			1596555381 25/4/15 - PARKING SERVICES		101.54	
			1596555431 25/4/15 - LIBRARY MOBILES		385.10	
			1847396800 17/4/15 - CURRAMBINE COMM CENTRE		146.63	
			200049032 - PAYMENT OF ACCOUNT		200.00	
			2578022135 7/4/15 - MANAGER OF PLANNING		94.64	
			3111835157 16/4/15 - MOBILE CHIEF EXECUTIVE OFFICER		640.73	
			3111835389 20/1/15 - MANAGER OF CD & LC		49.71	
			3111835389 20/2/15 - MANAGER OF CD & LC		55.02	
			3111835389 20/3/15 - MANAGER OF CD & LC		88.80	
			3111835389 20/4/15 - MANAGER OF CD & LC		122.11	
			3111835561 25/4/15 - ASSET MANAGEMENT		798.22	
			3111835645 16/4/15 - MANAGER CITY PROJECTS		111.37	
			3111835835 14/4/15 - CRAIGIE LEISURE CENTRE		136.38	
			3778004400 26/4/15 - RANGER SERVICE SECTION		70.03	
			3812615502 7/4/15 - MARKETING & COMMUNICATIONS		173.28	
			3812615510 25/4/15 - MANAGER RANGERS & PARKING		67.82	
			3812615544 5/3/15 - MANAGER EXECUTIVE & RISK		63.95	
			3812615544 5/4/15 - MANAGER EXECUTIVE & RISK		63.95	
			3812615569 16/4/15 - CITY PROJECTS		0.14	
			3812615601 2/5/15 - GPS TRACKING		2,911.68	
101367	15/05/2015	TELSTRA CORPORATION				824.10
			1596555258 25/4/15 - GOVERNANCE DEPARTMENT		37.48	
			1596555464 25/4/15 - APPROVAL SERVICES MOBILES		91.49	
			3111835405 10/2/15 - MANAGER INFORMATION SERVICES		121.70	
			3111835579 23/04/15 - DIRECTOR PLANNING & APPROVALS		123.48	
			3111835785 5/5/15 - MANAGER FINANCIAL SERVICES		29.00	
			3812615544 5/5/15 - MANAGER EXECUTIVE & RISK		63.95	
			6274613010 27/04/15 - SORRENTO/DUNCRAIG REC CENTRE		151.64	
			6347419900 27/04/15 - CRAIGIE LEISURE CENTRE		135.41	
			IN10447959942 - BIGPOND ACCOUNT		69.95	
101407	21/05/2015	TELSTRA CORPORATION				2,439.01

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 May 2015

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			1596555399 25/4/15 - YOUTH ACTIVITIES		268.19	
			1847396800 17/3/15 - CURRAMBINE COMMUNITY CENTRE		131.59	
			2314088879 8/5/15 - DIRECTOR INFRASTRUCTURE MANAGEMENT SVS		92.26	
			2578022135 7/3/15 - MGR PLANNING SERVICES		127.41	
			2578022135 7/5/15 - MGR PLANNING SERVICES		81.53	
			2683980400 11/5/15 - LIBRARY ALARM		130.48	
			2684980400 11/5/15 - ASSET ADMIN ALARM LINE		140.28	
			3111835280 7/5/15 - LEISURE & CULTURAL SERVICES		116.32	
			3111835405 10/4/15 - MANAGER IT		127.39	
			3111835405 10/5/15 - MANAGER IT		121.64	
			3111835504 8/5/15 - DIRECTOR GOVERNANCE & STRATEGY		104.95	
			3111835520 MAY 2015 - SAFER COMMUNITY		86.31	
			3111835678 11/5/15 - MANAGER ASSET MANAGEMENT		73.48	
			3111835702 8/5/15 - GOVERNANCE & MARKETING		92.55	
			3111835868 7/5/15 - STRAT & ORGANISATIONAL DEVELOPMENT		187.02	
			3812615502 7/5/15 - MARKETING & COMMUNICATIONS DEPT		206.02	
			3812615528 16/4/15 - OFFICE OF THE CEO		86.76	
			4854927500 7/5/15 - CONNOLLY COMMUNITY CENTRE		91.25	
			9365554010 3/5/15 - OCEAN RIDGE COMMUNITY CENTRE		173.58	
101462	28/05/2015	TELSTRA CORPORATION				5,317.32
			1596555522 12/5/15 - OCC HEALTH & SAFETY OFFICER		42.62	
			2000030491979 - PAYMENT OF ACCOUNT		126.31	
			2650167000 7/5/15 - INFORMATION MANAGEMENT		3,742.60	
			3111834739 17/3/15 - HEALTH SERVICES		79.41	
			3111834739 17/4/15 - HEALTH SERVICES		73.71	
			3111835264 16/05/15 - NEIL HAWKINS PUMP		16.50	
			3111835322 28/4/15 - LEISURE SERVICES		88.60	
			3111835363 12/5/15 - RANGER SERVICES		1,111.59	
			328657700 20/5/15 - VIDEO SRVILNCE-MACNAUGHTON PRK		35.61	
			3812615569 16/5/15 - CITY PROJECTS		0.37	
101221	1/05/2015	TELSTRA SUPER FUND				758.21
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		758.21	
101368	15/05/2015	TELSTRA SUPER FUND				789.72
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		789.72	
101463	28/05/2015	TELSTRA SUPER FUND				758.21
			F/E 22/5/2015 - PAYROLL DEDUCTIONS F/E 22/5/2015		758.21	
EF048326	29/05/2015	TERESA RITCHIE				2,575.00
			MAY 2015 - MEETING FEE - MAY 2015		2,575.00	
EF047962	29/05/2015	TERRAZE AMANDA ASHFOLD T/AS ARTS EDGE PICTURE FRAMING				250.00
			33616 - VOUCHER FOR STUDENT AWARD		250.00	
101340	15/05/2015	TERRENCE JOHN DAVIS & PEARL JANET MARGUITTE DAVIS				71.71

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 May 2015

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			138410 - RATES REFUND		71.71	
EF048338	29/05/2015	THE BOULEVARD FLORIST				499.00
			11373 - FLORAL ARRANGEMENTS WHEN REQUIRED		70.00	
			11374 - FLORAL ARRANGEMENTS WHEN REQUIRED		80.00	
			11375 - FLORAL ARRANGEMENTS WHEN REQUIRED		55.00	
			11376 - FLORAL ARRANGEMENTS WHEN REQUIRED		80.00	
			11377 - FLORAL ARRANGEMENTS WHEN REQUIRED		70.00	
			11378 - FLORAL ARRANGEMENTS WHEN REQUIRED		59.00	
			11379 - FLORAL ARRANGEMENTS		85.00	
EF048065	29/05/2015	THE FUTURES GROUP PTY LTD				7,133.23
			02564 - CONSULTANCY		7,133.23	
EF048106	29/05/2015	THE HELEN HARDCASTLE TRUST T/A S				7,040.00
			2101 - 3 DAY LEADERSHIP COURSE 22/04-24/04/15		7,040.00	
EF048226	29/05/2015	THE HIRE GUYS WANGARA				352.00
			57422 - 7KVA PETROL GENERATOR FOR OTAGO PARK		352.00	
EF048222	29/05/2015	THE HONDA SHOP				1,959.00
			136883 - PARTS & REPAIRS		37.70	
			527930 - PARTS & REPAIRS		1,921.30	
EF048239	29/05/2015	THE JAIN FAMILY TRUST T/A S EXPO AUSTRALIA PTY LTD	TRADE			880.00
			129646 - AUSTRALIAN SMART LIGHTING SUMMIT 08/09- 09/09/15 MELB		880.00	
EF048231	29/05/2015	THE LAND DIVISION				1,397.00
			284212H - CONSULTANCY FOR BURLOS CT JOONDALUP		506.00	
			457015 - CONSULTANCY		891.00	
EF048250	29/05/2015	THE LAWRENCE FAMILY TRUST T/A S LIBRARY SUPPLIES	W A			1,707.00
			108024 - BIG BOOK BOX 6169 JUICY GREEN		434.00	
			108288 - 7222 OTTOMAN - LETTER A - TURQUOISE VINYL		1,273.00	
EF048148	29/05/2015	THE NORTHERN MENS SHED				704.00
			COJ004 - CLIMBER RAMP BOARDS		704.00	
EF047686	15/05/2015	THE PERTH MINT				2,493.21
			SI-1360114 - SUPPLY OF 2015 CITIZENSHIP MEDALLIONS.		2,493.21	
EF048223	29/05/2015	THE PLASTIC DISPLAY PEOPLE				358.16
			38905 - ACRYLIC DISPLAY CASE FOR COMMUNITY ART		358.16	
EF047791	15/05/2015	THE SCOUT ASSOCIATION OF AUSTRALIA / WA				2,200.00
			211992 - CRAFT STATION @ FESTIVAL		2,200.00	
EF048216	29/05/2015	THE TROPHY HOUSE				28.01
			1884 - PLAQUE		28.01	
EF048238	29/05/2015	THE TRUSTEE FOR ACACIA TRUST T/A S THE GREEN LIFE SOIL CO				760.00
			G5816 - 80 X GREEN GUIDE - VEGETABLES		760.00	
EF048001	29/05/2015	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/A S BUSWEST				2,860.00
			57717 - PLATINUM ADVENTURE JANUARY 15		2,860.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF048041	29/05/2015	THE TRUSTEE FOR BELMONT UNIT T/AS DAIMLER TRUCKS PERTH	TRUST			344.30
			DFCSD205712 - SCHEDULED SERVICING		344.30	
EF048045	29/05/2015	THE TRUSTEE FOR BENNETT STREET, CYNDICATE, HUCKLEBERRY, TWIN				135.00
			01397207 - EYE-FI MOBILE SECURE DIGITAL HIGH		135.00	
EF048267	29/05/2015	THE TRUSTEE FOR BERDING / AND FAMILY TRUST T/AS	REWS			265.00
			253001 - A2 CORFLUTE SIGNS ARTOFAGEING		265.00	
EF048189	29/05/2015	THE TRUSTEE FOR G A ROUSSILHE TRUST T/AS MULLALOO	S FAMILY			22.90
			10000001774 - NEWSPAPERS AND JOURNALS		11.45	
			10000001770 - NEWSPAPERS AND JOURNALS 23/04/15		11.45	
EF048076	29/05/2015	THE TRUSTEE FOR GRANT THORNTON UNIT TRUST T/AS	TON AUDIT			1,163.14
			1050584 - COMPANY SEARCH FEES		1,163.14	
EF048166	29/05/2015	THE TRUSTEE FOR PROMOTE DISCRETIONARY TRUST T/AS PRO-COPY				926.97
			60697 - DUPLICATION OF CHORAL PROJECT DVD		926.97	
EF048302	29/05/2015	The Trustee for ROBTHOR UNIT TRUST T/AS GRAFFITI SYSTEMS	ST T/AS			13,986.24
			206376 - GRAFFITI PAINT OUT	028/13	1,280.40	
			206383 - GRAFFITI PAINT OUT	028/13	2,351.67	
			206384 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,209.54	
			206395 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	1,869.38	
			206397 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	5,275.25	
EF048136	29/05/2015	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	FAMILY TRUST			61,462.50
			31875 - REMOVAL OF EXTRA 6 SHELTERS		4,273.50	
			31882 - ALUMINUM BEELAIR SHELTER		36,025.00	
			31900 - SWAN SEAT		1,419.00	
			31903 - COMPOSIT SLATS FOR SWAN SEATS		396.00	
			31969 - REMOVAL OF RUBBER SOFT FALL		15,664.00	
			31999 - REMOVE AND REPLACE 4 WAY ROCKER		3,685.00	
EF048101	29/05/2015	THE TRUSTEE FOR THE JOONDALLUP DRIVE UNIT TRUST T/AS	P DRIVE			5,978.00
			189860COJ - VACCINATION FOR HEPATITIS A & B		152.00	
			189888COJ - VACCINATION FOR HEPATITIS A & B		152.00	
			190315COJ - VACCINATION		74.00	
			190318COJ - VACCINATION		74.00	
			190345SJ - FLU VACCINES		5,258.00	
			191084EH - BASELINE MEDICAL		130.00	
			191085EH - WORK COVER AUDIO & BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
EF047852	15/05/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				713.35
			8798#3 - PARTS ONLY		113.30	
			8817#3 - 7004 8840102 - HELMET CHAINSAW		107.80	
			8818#3 - PARTS ONLY		132.00	
			8819#3 - PARTS ONLY		10.90	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8827#3 - PARTS ONLY		109.35	
			8871#3 - PARTS ONLY		240.00	
EF048320	29/05/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				554.00
			8862#3 - PARTS ONLY		163.80	
			8912#3 - PARTS ONLY		46.20	
			8914#3 - PARTS ONLY		54.00	
			8925#3 - PARTS ONLY		37.30	
			8926#3 - PARTS ONLY		252.70	
EF048167	29/05/2015	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				491.67
			603584 - CATERING ASSISTANCE - CIVIC FUNCTIONS		491.67	
EF048232	29/05/2015	THE WATERSHED WATER SYSTEMS				63,433.52
			10124809 - SERVICE CALL OUT		149.06	
			40028882 - RETICULATION STOCKS	017/13	858.90	
			40028901 - RETICULATION STOCKS		740.92	
			40028901 - RETICULATION STOCKS	017/13 B	6.21	
			40028908 - RETICULATION STOCKS	017/13 C	230.82	
			40028917 - RETICULATION STOCKS		187.56	
			40028918 - RETICULATION STOCKS		445.40	
			40028921 - RETICULATION STOCKS		957.20	
			40028927 - RETICULATION STOCKS		62.81	
			40028928 - PIPE PVC 100MM SWJ CL 9 (6M LENGTH)		27.59	
			40028928 - PIPE PVC 100MM SWJ CL 9 (6M LENGTH)	017/13	1,036.64	
			40028928 - PIPE PVC 100MM SWJ CL 9 (6M LENGTH)	017/13 C	115.41	
			40028929 - RETICULATION STOCKS		166.10	
			40028929 - RETICULATION STOCKS	017/13	0.56	
			40028929 - RETICULATION STOCKS	017/13 B	54.57	
			40028929 - RETICULATION STOCKS	017/13 C	11.56	
			40028987 - HYJET HSJ750		450.00	
			40028988 - 1005 0821 - FLANGE GALV 100MM DRILLED		259.12	
			40028988 - 1005 0821 - FLANGE GALV 100MM DRILLED	017/13	847.10	
			40028994 - SOLENOID WIRE 2.5MM2 X500M BLACK		4,237.70	
			40028995 - WIRE SOLENOID SD SYSTEM SD-1.5 X 500 M	017/13 C	1,544.56	
			40029013 - PIPE PVC 150 MM RRJ CL 9 (6 M LENGTH)		407.62	
			40029013 - PIPE PVC 150 MM RRJ CL 9 (6 M LENGTH)	017/13	2,325.80	
			40029013 - PIPE PVC 150 MM RRJ CL 9 (6 M LENGTH)	017/13 B	16.37	
			40029013 - PIPE PVC 150 MM RRJ CL 9 (6 M LENGTH)	017/13 C	13,816.13	
			40029014 - FITTING PVC COUPLING 80 MM	017/13	1,988.63	
			40029014 - FITTING PVC COUPLING 80 MM	017/13 B	373.89	
			40029014 - FITTING PVC COUPLING 80 MM	017/13 C	34.09	
			40029015 - WIRE SOLENOID 1.5 MM2 13 CORE X 500 M TO	017/13 C	11,352.56	
			40029016 - FITTING PVC COUPLING 80 MM	017/13	1,936.80	
			40029016 - FITTING PVC COUPLING 80 MM	017/13 B	373.89	
			40029016 - FITTING PVC COUPLING 80 MM	017/13 C	34.09	
			40029017 - SPRINKLER TORO 570Z-6P		107.99	
			40029017 - SPRINKLER TORO 570Z-6P	017/13	90.20	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			40029017 - SPRINKLER TORO 570Z-6P	017/13 B	4,789.95	
			40029017 - SPRINKLER TORO 570Z-6P	017/13 C	1,396.86	
			40029018 - FITTING PVC COUPLING 80 MM	017/13	1,988.63	
			40029018 - FITTING PVC COUPLING 80 MM	017/13 B	373.89	
			40029018 - FITTING PVC COUPLING 80 MM	017/13 C	34.09	
			40029019 - FITTING PVC COUPLING 80 MM	017/13	1,988.63	
			40029019 - FITTING PVC COUPLING 80 MM	017/13 B	373.89	
			40029019 - FITTING PVC COUPLING 80 MM	017/13 C	34.09	
			40029043 - 1005 4476 - BALL VALVE 50MM		78.17	
			40029043 - 1005 4476 - BALL VALVE 50MM	017/13 B	106.72	
			40029050 - RETICULATION STOCKS		1,231.79	
			40029050 - RETICULATION STOCKS	017/13	3.63	
			40029050 - RETICULATION STOCKS	017/13 B	2.13	
			40029050 - RETICULATION STOCKS	017/13 C	12.21	
			40029053 - RETICULATION STOCKS	017/13 C	1,124.32	
			40029083 - RETICULATION STOCKS	017/13 C	4,357.00	
			40029096 - FITTING PVC ELBOW 25 MM 90°	017/13 B	11.00	
			40029102 - OTAGO PARK IRRIGATION MATERIALS	017/13	131.08	
			40029102 - OTAGO PARK IRRIGATION MATERIALS	017/13 B	14.76	
			40029102 - OTAGO PARK IRRIGATION MATERIALS	017/13 C	69.06	
			40029122 - CONNOLLY DRIVE IRRIGATION MATERIALS		62.28	
			40029122 - CONNOLLY DRIVE IRRIGATION MATERIALS	017/13	1.49	
101439	28/05/2015	THERESA MARIE MACKELL				700.21
			109878 - RATES REFUND		700.21	
EF048236	29/05/2015	TJS SERVICES (WA) PTY LTD				30,138.44
			12910 - EMERGENCY CLEANING CLC 31/3/15	025/14	330.00	
			INV000012992 - CLEANER (MONDAY TO FRIDAY)	025/14	22,765.60	
			INV000012993 - CLEANER (MONDAY TO FRIDAY)	025/14	3,844.31	
			INV000012994 - CLEANER (MONDAY TO FRIDAY)	025/14	2,670.53	
			INV000013064 - PROVISION OF CLEANING SERVICES		528.00	
EF048219	29/05/2015	TNT EXPRESS NEWS				1,003.20
			22-009 - LIBRARY SUBSCRIPTIONS		1,003.20	
EF047872	15/05/2015	TOLL FAST				61.82
			914197 - COURIER 15/4/15		61.82	
EF047871	15/05/2015	TOLL IPEC PTY LTD				22.91
			5 - COURIER 15/4/15		22.91	
EF047848	15/05/2015	TOM MCLEAN				626.21
			APRIL 2015 - EXPENSE REIMBURSEMENT - APRIL 2015		626.21	
EF048318	29/05/2015	TOM MCLEAN				2,575.00
			MAY 2015 - MEETING FEE - MAY 2015		2,575.00	
EF047691	15/05/2015	TONY O'HARE				388.50
			050515 - BUS DUTIES REIMBURSEMENT		388.50	
EF047789	15/05/2015	TOTAL EDEN PTY LTD				173,615.20
			7584093 - SUPPLY & INSTALLATION OF IRRIGATION SYST	024/14	54,450.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7606190 - SUPPLY & INSTALLATION OF IRRIGATION SYST	024/14	119,165.20	
EF048217	29/05/2015	TOTAL EDEN PTY LTD				16,951.52
			7600369 - OTAGO RESERVE		3,652.00	
			7600376 - OTAGO RESERVE IRRIGATION UPGRADE		6,930.00	
			7623273 - DELAMERE PARK MAINTENANCE SERVICE		2,955.39	
			7625108 - LIMESTONE WALL CAPPING		3,414.13	
EF048227	29/05/2015	TOTAL PACKAGING (WA) PTY LTD				4,290.00
			30135 - DOG WASTE BAGS	020/12	4,290.00	
EF048220	29/05/2015	TOTALLY WORKWEAR				17,409.74
			7200307995 - SAFETY WEAR - WOC	027/12A	330.00	
			7200308183 - SAFETY WEAR - WOC		297.00	
			7200308510 - SAFETY WEAR - WOC	027/12A	255.20	
			7200308536 - PPE ITEMS FOR CRAIGIE LEISURE	027/12C	95.26	
			7200308563 - SAFETY WEAR - WOC	027/12C	702.35	
			7200308580 - SAFETY WEAR - WOC		27.20	
			7200308599 - SAFETY WEAR - WOC	027/12C	111.54	
			7200308697 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT	027/12A	89.10	
			7200308698 - SAFETY WEAR - WOC	027/12A	356.40	
			7200308698 - SAFETY WEAR - WOC	027/12C	132.00	
			7200308699 - SAFETY WEAR - WOC	027/12A	44.55	
			7200308700 - SAFETY WEAR - WOC	027/12A	28.60	
			7200308809 - SAFETY WEAR - WOC		71.90	
			7200308845 - SAFETY WEAR - WOC	027/12C	206.25	
			7200308883 - SAFETY WEAR - WOC	027/12A	233.20	
			7200308885 - SAFETY WEAR - WOC	027/12A	413.60	
			7200308885 - SAFETY WEAR - WOC	027/12C	115.50	
			7200308888 - SAFETY WEAR - WOC	027/12A	392.70	
			7200308893 - SAFETY WEAR - WOC	027/12A	228.25	
			7200308900 - SAFETY WEAR - WOC	027/12C	115.50	
			7200309034 - COJ STAFF CONFERENCE POLO SHIRT		24.00	
			7200309075 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, DN	027/12A	44.55	
			7200309076 - SAFETY WEAR - WOC	027/12A	44.55	
			7200309077 - SAFETY WEAR - WOC	027/12A	44.55	
			7200309078 - SAFETY WEAR - WOC	027/12A	28.60	
			7200309207 - SAFETY WEAR - PARKING	027/12C	197.80	
			7200309209 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO	027/12A	287.65	
			7200309210 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, D	027/12A	20.90	
			7200309211 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, DN	027/12A	44.55	
			7200309221 - SAFETY WEAR		233.80	
			7200309248 - VARIOUS ITEMS	027/12C	676.50	
			7200309396 - K13800 KING GEE PANTS 107S		125.40	
			7200309435 - ROYAL 2149 WITH LIBRARY LOGO		7,792.40	
			7200309556 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	027/12A	73.70	
			7200309558 - POLO SHIRTS WITH 2 LOGOS.		624.06	

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 May 2015

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			7200309616 - PANTS WOMEN DRILL NAVY C/W LOGO, KING GE	027/12B	46.20	
			7200309741 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, D	027/12A	20.90	
			7200309742 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	79.20	
			7200309872 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	119.90	
			7200309887 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	132.00	
			7200309892 - GLOVES P4001 NINJA, P4001, SIZE XL	027/12C	129.36	
			7200310029 - SAFETY WEAR - WOC	027/12A	20.90	
			7200310042 - SAFETY WEAR - WOC	027/12C	132.00	
			7200310080 - SAFETY WEAR - WOC		204.49	
			7200310080 - SAFETY WEAR - WOC	027/12C	198.00	
			7200310135 - BOOTS HOBART, STEEL BLUE 3121018, SIZE 6	027/12C	627.00	
			7200310223 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	83.60	
			7200310224 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	83.60	
			7200310368 - UNIFORMS - LIBRARY OFFICERS		140.29	
			7200310370 - UNIFORMS - LIBRARY OFFICERS		314.49	
			7200310410 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	198.00	
			7200310411 - TROUSERS PLAIN FRONT P/PRESS C/W LOGO, K	027/12A	245.30	
			7200310413 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	125.40	
EF047790	15/05/2015	T-QUIP				2,184.90
			52211#10 - PARTS ONLY		14.00	
			53267#12 - BLADE TORO 360		2,170.90	
EF048225	29/05/2015	T-QUIP				9,568.45
			53404#12 - BLADE TORO 360		86.85	
			53611#12 - PARTS ONLY		105.20	
			53652#12 - PARTS ONLY 1EGD054 TORO - 360 F98295		1,633.50	
			53653#12 - PARTS ONLY 1ECW004 98285 - TORO F9828		1,633.50	
			53935#12 - PARTS ONLY		164.60	
			53999#5 - PARTS ONLY		858.15	
			54025#5 - PARTS ONLY		325.05	
			54046#12 - PARTS ONLY 1DSY839 98260 TORO 328D		1,149.60	
			54050#5 - PARTS ONLY F98236 ANNUAL S/S 1TME033 TOR		337.55	
			54067#12 - PARTS ONLY		661.40	
			54077#12 - PARTS ONLY 1DSY839 98260 TORO 328D		700.60	
			54078#12 - PARTS ONLY 1DSY839 98260 TORO 328D		278.95	
			54126#12 - PARTS ONLY 1ECW007- TORO 360 - F98288		1,633.50	
101313	15/05/2015	TRACKSIDE KIOSK				1,100.00
			07/05/15 - TOP UP BALANCES OF SMARTRIDER CARDS		1,100.00	
EF048218	29/05/2015	TRAILER PARTS PTY LTD				4,084.54
			781624 - PARTS ONLY		1,826.52	

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 May 2015

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			783326 - PARTS ONLY		1,262.14	
			783327 - PARTS ONLY		154.00	
			783329 - PARTS ONLY 1TLW234- SQUIRREL TRAILER- F9		530.24	
			783405 - PARTS ONLY 1TQH836 98331- LOW BED TRAIL		311.64	
EF048229	29/05/2015	TRANEN REVEGETATION SYSTEMS			10,325.17	
			105321 - SUPPLY INSTALL WETLAND PLANTS		5,260.11	
			105322 - SUPPLY PLANT TUBESTOCK		5,065.06	
EF047751	15/05/2015	TRANSPACIFIC CLEANAWAY PTY LTD	T/AS		33,365.28	
		CLEANAWAY				
			9632444A - PROCESSING OF COMMINGLED RECYCLABLES DEC 14	01410	33,365.28	
EF048011	29/05/2015	TRANSPACIFIC CLEANAWAY PTY LTD	T/AS		517,625.09	
		CLEANAWAY				
			10558102 - ENVIRONMENTAL FEE		-38.39	
			10558266 - ENVIRONMENTAL FEE		-17.05	
			10558269 - ENVIRONMENTAL FEE		-26.95	
			10558277 - ENVIRONMENTAL FEE		-11.00	
			10558287 - ENVIRONMENTAL FEE		-44.00	
			10558293 - ENVIRONMENTAL FEE		-35.31	
			10558295 - ENVIRONMENTAL FEE		-28.27	
			10558727 - ENVIRONMENTAL FEE		-26.95	
			10559212 - ENVIRONMENTAL FEE		-11.00	
			10559386 - ENVIRONMENTAL FEE		-20.13	
			10559392 - ENVIRONMENTAL FEE		-20.46	
			10559394 - ENVIRONMENTAL FEE		-11.00	
			10559395 - ENVIRONMENTAL FEE		-11.22	
			10559396 - ENVIRONMENTAL FEE		-11.00	
			10559397 - ENVIRONMENTAL FEE		-11.00	
			10560293 - ENVIRONMENTAL FEE		-11.00	
			10560558 - ENVIRONMENTAL FEE		-11.00	
			10562764 - ENVIRONMENTAL FEE		-11.00	
			10563583 - ENVIRONMENTAL FEE		-11.00	
			10565682 - BINS FOR CRAIGIE LEIS CTR APRIL 15		525.60	
			10565683 - BINS FOR CRAIGIE LEIS CTR APRIL 15		1,181.16	
			10565696 - BINS FOR LIBRARY APRIL 15		830.16	
			10565710 - BINS FOR ERN HALLIDAY WEST COAST DRV HILLARYS APRIL 15		1,353.48	
			10565711 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS APRIL 15		622.62	
			10565712 - BINS FOR MULLALOO SURF LIFE SAVING OCEANSIDE PROM HILLARYS APRIL 15		508.20	
			10566142 - BINS FOR WARWICK LEIS LLOYD DRV WARWICK APRIL 15		219.00	
			10566170 - BINS FOR KINGSLEY DRV APRIL 15		830.16	
			10566776 - BINS FOR BEAUMARIS MIAMI BEACH PROM ILUKA APRIL 15		518.80	
			10569241 - BINS FOR THE DEPOT APRIL 15		888.66	
			10569635 - BINS FOR JOONDALUP ADMIN APRIL 15		117.00	
			10570388 - BINS FOR CENTRAL PARK APRIL 15		168.48	
			10570504 - BINS FOR HEATHRIDGE SAIL TCE APRIL 15		276.72	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10570505 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF APRIL 15		175.20	
			10570508 - BINS FOR FLEUR FREAME FOOTBALL FOREST RD HILLARYS APRIL 15		300.20	
			10571169 - BINS FOR WARWICK BOWLING APRIL 15		183.62	
			10571431 - BINS FOR WINTON RD DEPOT APRIL 15		145.80	
			10571546 - BINS FOR GILES AVE PADBURY MOWING SHED APRIL 15		234.86	
			9645909 - DOMESTIC RUBBISH COLLECTION APRIL 15	030/10	473,905.42	
			9646804 - PROCESSING OF COMMINGLED RECYCLABLES APRIL 15	01410	35,007.68	
EF048228	29/05/2015	TRISLEY'S HYDRAULIC SERVICES PTY LTD				1,394.75
			143650 - SUPPLY & FIT SODAASH PUMPON	024/12	882.94	
			143660 - REPAIRS TO BLOWER LINE IN SPA	024/12	280.14	
			14367 - FIT NEW VITON INLINE STRAINER	024/12	231.67	
EF048230	29/05/2015	TRITON ELECTRICAL CONTRACTORS P/L				30,007.67
			INV-0520 - CENTRAL PARK REMOTE LOG IN	013/12	385.00	
			INV-0521 - SUPPLY OF 400M 40MM MD CONDUIT	013/12	1,028.50	
			INV-0522 - OTAGO CONDUIT	013/12	771.38	
			INV-0523 - BROADBEACH MAINS CABLING	013/12	4,941.55	
			INV-0524 - ILUKA STARTER	013/12	2,500.30	
			INV-0525 - FLINDERS MAIN CABLING	013/12	3,567.23	
			INV-0526 - BEAUMARIS RECIRC TRIPPED	013/12	110.00	
			INV-0527 - CONICA AERATOR	013/12	165.00	
			INV-0528 - KINGSLEY MAG FLOW DISCON	013/12	110.00	
			INV-0529 - LEXEN PUMP TRIPPED	013/12	699.60	
			INV-0530 - PRINCE REGENT STARTER FAULT	013/12	4,308.70	
			INV-0531 - PRINCE REGENT ANTS IN PS RELAY	013/12	192.50	
			INV-0532 - SIR JAMES MCCUSKER WORKS	013/12	7,412.56	
			INV-0533 - BLUE LAKE VARIOUS WORKS	013/12	3,815.35	
EF047857	15/05/2015	TROY PICKARD				1,114.33
			MAY 2015 - ACQUITTANCE - TRAVEL EXPENSES LGMA NATIONAL CONGRESS - 2015		-162.84	
			MAY 2015 - DAILY ALLOWANCE WORLD BUSINESS FORUM 27-28 MAY 2015		520.00	
			MAY 2015. - ACQUITTANCE TRAVEL EXPENSES ICLEI CONGRESS - 2015		464.17	
			MAY 2015.... - EXPENSE REIMBURSEMENT - MAY 15		293.00	
EF048324	29/05/2015	TROY PICKARD				11,636.74
			MAY 2015. - MOTOR VEHICLE REIMB - MAY 2015		-391.59	
			MAY 2015.. - MAYORAL ALLOWANCE -MAY 2015		7,295.83	
			MAY 2015.... - MEETING FEE - MAY 2015		3,862.50	
			MAY 2015..... - EXPENSE REIMBURSEMENT - MAY 2015		350.00	
			MAY-2015 - DAILY ALLOWANCE ALGA NATIONAL ASSEMBLY CANBERRA 14-17/6/15		520.00	
EF048082	29/05/2015	TRUCK UNIT TRUST T/AS HIGER BUS CENTRE (WA)				40.40
			198341 - PARTS			40.40

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF047998	29/05/2015	TRUSTEE FOR BERTRIKA TRUST & T/AS PERFEKT PTY LTD	OTHERS			20,057.40
			130299 - CAPACITY LICENSE UPGRADE		20,057.40	
EF047678	15/05/2015	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	TRUST T/AS			400.00
			540 - KIDSPORT FUNDING		200.00	
			541 - KIDSPORT FUNDING		200.00	
101206	1/05/2015	TRUSTEE FOR GOOD GROUND TRUST GINGERNUT PTY LTD	TRUST T/AS			220.00
			22 APRIL 2015 - PANEL MEMBER FOR FUNDING WORKSHOPS		220.00	
EF048049	29/05/2015	TRUSTEE FOR THE CLM TRUST t/as ENGINEERED WATER SYSTEMS				60,751.35
			6396 - DEMOLITION & CONSTRUCTION OF JETTY SYSTEMS OCEAN REEF BOAT HARBOUR	020/14	60,751.35	
EF048235	29/05/2015	TRUSTEE FOR THE ENTERTAINMENT PROJECTS UNIT TRUST T/AS THE				5,000.00
			24 - TIGERLILY YOUTH MUSIC EVENT 16/04/15		5,000.00	
EF048242	29/05/2015	TRUSTEE FOR THE G & D STEVENS TRUST T/AS UNIVERSAL	FAMILY			445.50
			44082 - CRAIGIE LEISURE - SANDBLASTING REQUIRED		445.50	
EF048059	29/05/2015	TRUSTEE SHELLEY SHEPHARD & BROTHERS FAMILY TRUSTS T/AS	BROOKES			4,532.00
			910 - VEGETATED BUND FEASIBILITY STUDY		4,532.00	
EF047792	15/05/2015	TWO QUEENS WOODFIRED STREET PTY LTD	FOOD			200.00
			12/2/15 - FOOD VOUCHERS VALENTINES CONCERT		120.00	
			228 & 29/3/15 - FOOD VOUCHERS JOONDALUP FESTIVAL		80.00	
EF048240	29/05/2015	ULVERSCROFT LARGE PRINT BOOKS				4,127.03
			I104657AU - LP AND AUDIO FOR BOW		696.77	
			I10505IAU - LP AND AUDIO FOR BOW		3,430.26	
EF048241	29/05/2015	UNIQUE INTERNATIONAL RECOVERIES, LLC				1,996.80
			1576 - LIBRARY PLACEMENTS		985.60	
			1657 - LIBRARY PLACEMENTS		384.00	
			1694 - PLACEMENTS		627.20	
101222	1/05/2015	UNISUPER				292.37
			F/E 24/4/2015 - PAYROLL DEDUCTIONS F/E 24/4/2015		292.37	
101369	15/05/2015	UNISUPER				234.97
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		234.97	
101464	28/05/2015	UNISUPER				265.06
			F/E 22/5/2015 - PAYROLL DEDUCTIONS F/E 22/5/2015		265.06	
101394	21/05/2015	VICKY HEPPENSTALL				50.00
			566000 - REFUND FOR BIRTHDAY PARTY CLC		50.00	
101240	8/05/2015	VICTORIA JURILJ				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047940	29/05/2015	VUI MIN & YING-CHIENG HIEW				893.70
			179185 - RATES REFUND		893.70	
EF048256	29/05/2015	W C INNOVATIONS				148.50
			3711 - MULLALOO BEACH EXELOO REPAIRS		148.50	
EF047795	15/05/2015	WA LIMESTONE CO				3,588.40

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 May 2015

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			FL6819/02 - 19MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	3,588.40	
EF048254	29/05/2015	WA LIMESTONE CO				708.15
			FL6915/01 - TO SUPPLY BSL LIMESTONE FOR BMX TRACK	005/13	493.28	
			MY3426 - 19MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	214.87	
101371	15/05/2015	WA LOCAL GOVT SUPER				140.20
			F/E 8/5/2015 - SUPERANNUATION PAYMENT		140.20	
EF047680	15/05/2015	WA POLICE				58.80
			127049431 - VOLUNTEER NATIONAL POLICE CHECK MAR 2015		58.80	
EF047902	29/05/2015	WA POLICE				14.70
			127049760 - VOLUNTEER POLICE CHECK		14.70	
EF047877	15/05/2015	WA SLASHING & FIREBREAK CONTRACTORS				1,204.50
			A937 - FIREBREAK INSTALLATION KOOLAMA PLACE		1,204.50	
EF048253	29/05/2015	WACOSS				130.00
			4023 - COMMUNITY SECTOR LEADERS FORUM 1 APR 15		130.00	
EF047895	18/05/2015	WALGA				26,715.43
			C3009808 - EMPLOYMENT ADVERTISING		-33.64	
			I3051074 - ADVERTISING URBAN COUTURE		549.98	
			I3051075 - ADVERTISING JOONDALUP FESTIVAL		6,912.02	
			I3051076 - ADVERTISING JOONDALUP FESTIVAL		5,959.79	
			I3051077 - ADVERTISING JOONDALUP FESTIVAL		97.85	
			I3051078 - ADVERTISING JOONDALUP FESTIVAL		5,217.25	
			I3051079 - ADVERTISING JOONDALUP FESTIVAL		73.10	
			I3051085 - MARKETFORCE ADVERTISING MARCH 2015		3,292.62	
			I3051087 - EMPLOYMENT ADVERTISING		4,646.46	
EF048246	29/05/2015	WALGA				4,446.94
			I3051701 - ROMAN II RAMM101 COURSE		880.00	
			I3051777 - BIN STICKERS		492.80	
			I3052010 - ADVERTISING URBAN COUTURE		364.10	
			I3052011 - ADVERTISING EISTEDDFODD		2,110.11	
			I3052012 - ADVERTISING AMENDMENT NO 80		443.00	
			I3052013 - ADVERTISING EMPLOYMENT		156.93	
EF048249	29/05/2015	WANNEROO AGRICULTURAL MACHINERY				2,787.02
			208925 - SCHEDULED SERVICING 1DXK955 3500 HR S/S		2,403.97	
			208951 - PARTS & REPAIRS 1EMF817 CASE JXU 105 4W		263.15	
			209122 - PARTS & REPAIRS		119.90	
EF047794	15/05/2015	WANNEROO CARAVAN CENTRE				7,100.50
			6052 - SEACREST PARK SAFETY RAIL	025/13	3,575.00	
			6054 - FABRICATE & FIT NEW A FRAME	025/13	3,074.50	
			6062 - REPLACE 2 SECTIONS OF BARRIER RAIL	025/13	451.00	
EF047714	15/05/2015	WANNEROO CITY SOCCER CLUB INC				200.00
			2015-013 - KIDSPORT FUNDING		200.00	
EF047874	15/05/2015	WANNEROO ELECTRIC				57,219.05

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 May 2015

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			15281 - GIBSON PARK COMMUNITY RESET POWER	011/11	77.00	
			15285 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENTR	011/11	427.90	
			15289 - REPAIR LIGHTS - WARWICK LEISURE CENTRE	011/11	487.85	
			15304 - MODIFY LIGHTS COLLIER RD UNDERPASS	011/11	3,263.70	
			15305 - DELAMERE PARK TOILETS - AUTO DOORS	011/11	54.45	
			15308 - REPAIR LIGHTS WHITFORDS NODES PARK	011/11	77.00	
			15309 - REPAIR LIGHTS SORRENTO SURF LIFE	011/11	77.00	
			15310 - REPAIR LIGHTS MARMION BEACH TOILETS	011/11	77.00	
			15311 - REPAIR LIGHTS PINNAROO POINT	011/11	1,890.68	
			15313 - REPAIR LIGHTS ILUKA FORESHORE PARK	011/11	775.50	
			15314 - REPAIR LIGHTS MULLALOO SLSC	011/11	760.10	
			15315 - REPAIR LIGHTS JOON BASKETBALL STADIUM	011/11	431.20	
			15317 - COMPLIANCE TESTING FEB 2015	011/11	2,187.35	
			15318 - REPAIR LIGHTS MARMION ANGLING CLUB	011/11	853.60	
			15319 - FORREST PARK CLUBROOMS RESTORE POWER	011/11	77.00	
			15320 - REPAIR FLOODLIGHTS - PRINCE REGENT PARK	011/11	12,418.01	
			15322 - TOM SIMPSON PARK REPAIR BBQ	011/11	444.40	
			15327 - TOM SIMPSON PARK REPAIR BBQ	011/11	166.65	
			15328 - TIM SIMPSON PARK 3RD BBQ	011/11	277.75	
			15334 - SANTIAGO PARK FLOODLIGHTS	011/11	77.00	
			15339 - BELDON CHANGEROOMS LIGHTS	011/11	1,043.90	
			15340 - HAWKER PARK SENSOR LIGHTS	011/11	1,043.90	
			15342 - CURRAMBINE CC LIGHTS	011/11	822.14	
			15343 - EMERALD PARK LIGHTS	011/11	618.64	
			15353 - REPAIR LIGHTS -103 FLINDERS AVE - PAW HILLARYS	011/11	135.85	
			15354 - HARBOUR RISE ADJUST CLOCK	011/11	54.45	
			15365 - ILUKA SPORTS CHECK POWER	011/11	72.60	
			48926 - JOONDALUP LIBRARY TESTING	011/11	1,499.85	
			48936 - ELECTRICAL TESTING OF RCDS VARIOUS PARKS	011/11	2,365.00	
			65198 - ELECTRICAL TESTING OF RCDS VARIOUS PARKS	011/11	2,475.00	
			65200 - CRAIGIE LEISURE CENTRE POWER POINTS	011/11	292.60	
			65201 - REPAIR LIGHTS HEATHRIDGE PARK TENNIS COU	011/11	1,220.45	
			65202 - REPAIR LIGHTS HEATHRIDGE PARK TENNIS COU	011/11	1,220.45	
			65203 - DISCONNECT LIGHTS HEATHRIDGE PARK	011/11	166.65	
			65204 - REPLACE DIGITAL TIME CLOCK PERCY DOYLE	011/11	222.20	
			65205 - SORRENTO STH BEACH TOILETS JUNCTION BOX	011/11	291.21	
			65206 - REPAIR LIGHTS CENTRAL PARK, GRAND BLVD	011/11	77.00	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			65210 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	011/11	239.80	
			65213 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	521.95	
			65214 - CHICHESTER PARK CLUBROOMS RESET RCDS	011/11	77.00	
			65217 - CHICHESTER CLUBROOMS - POWER OUTLETS	011/11	616.00	
			65220 - CRAIGIE LEISURE CENTRE - PROVIDE REPORT	011/11	222.20	
			65221 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	1,568.05	
			65222 - REPAIR LIGHTS CRAIGIE LEISURE - EXTERNAL	011/11	77.00	
			65223 - TESTING AND TAGGING CLC	011/11	187.55	
			65527 - DAMAGED WIRING MCNAUGHTON SKATE PARK	011/11	827.20	
			65530 - RECONNECT TOWER LIGHT -HEATHRIDGE PARK	011/11	166.65	
			65531 - HEATHRIDGE LEISURE CENTRE ADJ TIMECLOCK	011/11	77.00	
			65535 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	011/11	105.05	
			65538 - REPAIR LIGHTS FLEUR FREAME PAVILLION	011/11	477.93	
			65539 - REPAIR LIGHTS ROB BADDOCK HALL	011/11	179.30	
			65540 - MCNAUGHTON PARK LIGHT POLE	011/11	831.05	
			65541 - EMERALD PARK LIGHT POLES	011/11	502.70	
			65542 - PERCY DOYLE CARPARK LIGHTS	011/11	680.68	
			65544 - REPAIR LIGHTS- GIBSON PARK	011/11	546.70	
			65545 - REPAIR LIGHTS - MARRI PARK	011/11	434.50	
			65546 - DONCASTER PARK LIGHTS	011/11	378.95	
			65547 - BEACHSIDE PARK PATH LIGHTS	011/11	802.45	
			65548 - BEACHSIDE PARK REPAIR LIGHTS	011/11	882.20	
			65549 - DOGS DAY OUT - FORM 5 - CJA	011/11	193.05	
			65552 - KINGSLEY CLUBROOMS POWER POINT	011/11	77.00	
			65553 - BARRIDALE PARK TOILETS - AUTO DOORS	011/11	299.20	
			65556 - REPAIR LIGHTS HILLARYS PARK TOILETS	011/11	77.00	
			65557 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	111.10	
			65558 - REPAIR LIGHTS PADBURY COMMUNITY HALL	011/11	77.00	
			65559 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	613.80	
			65560 - REPAIR LIGHTS FLEUR FREAME PAVILLION	011/11	136.40	
			65562 - REPAIR LIGHTS -ROBERTSON RD KINGSLEY	011/11	277.75	
			65563 - BLACKALL PARK CAR PARK LIGHTS	011/11	77.00	
			65564 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	336.60	
			65567 - CLC COMPLIANCE REPAIRS	011/11	578.60	
			65568 - CLC COURTS COMPLIANCE REPAIRS	011/11	3,188.90	
			65569 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	975.70	
			65570 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	941.71	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			65585 - SORRENTO FORESHORE BBQS	011/11	333.30	
EF048339	29/05/2015	WANNEROO ELECTRIC				32,370.57
			15335 - REPAIR LIGHTS PERCY DOYLE	011/11	164.45	
			15337 - MARRI PARK TOILETS - FEMALE AUTO DOOR	011/11	77.00	
			15345 - REPAIR LIGHTS WARRANDYTE CLUBROOMS	011/11	1,207.80	
			15350 - REPAIR LIGHTS BELDON PARK TOILETS	011/11	77.00	
			15351 - REPAIR LIGHTS DUNCRAIG LIBRARY	011/11	77.00	
			15352 - REPAIR LIGHTS SEACREST PARK COMM CNT	011/11	77.00	
			15356 - SORRENTO SOUTH TOILET LIGHTS	011/11	323.95	
			15367 - WHITFORDS LIBRARY - LOUDER BUZZER NEEDED	011/11	108.35	
			15368 - REPAIR LIGHTS DUNCRAIG HALL	011/11	1,643.40	
			15370 - REPAIR LIGHTS WEST VIEW CAR PARK	011/11	328.35	
			15375 - REPAIR LIGHTS WHITFORD SENIOR CITIZENS	011/11	77.00	
			15382 - MOOLANDA PARK TOILETS - FEMALE AUTO DOOR	011/11	77.00	
			15383 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	011/11	77.00	
			15385 - REPAIR LIGHTS ADMIRAL PARK CLUBROOMS	011/11	77.00	
			48929 - POWER BACK FOR WOC DURING WATER CORP SHU	011/11	2,432.24	
			48944 - METER READINGS MARCH JOON ADMIN BLD	011/11	108.90	
			48945 - REPAIR LIGHTS NEIL HAWKINS PARK	011/11	1,106.60	
			48946 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	100.10	
			48947 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	1,454.75	
			48948 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	207.96	
			48949 - JOONDALUP LIBRARY - HAND DRYER	011/11	212.85	
			48952 - REPAIR LIGHTS FLEUR FREAME PAVILLION	011/11	77.00	
			48953 - WHITFORDS NODES LIGHTS	011/11	158.40	
			48956 - CIVIC - CHILLER TRIPPED	011/11	77.00	
			48957 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	749.18	
			48964 - REPAIR LIGHTS WHITFORD SENIOR CITIZENS	011/11	108.98	
			48966 - REPAIR LIGHTS WHITFORD NODES TOILETS	011/11	77.00	
			48969 - SEACREST CLUBROOMS - NO POWER TO GPO'S	011/11	77.00	
			48975 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	118.80	
			48976 - REPAIR LIGHTS WOC	011/11	3,179.00	
			48977 - ILUKA SPORTS COMPLEX LIGHTS	011/11	60.50	
			48978 - REPAIR LIGHTS PADBURY COMM INV48979	011/11	767.25	
			48980 - TEST OPERATION AND REPAIR - CHECK OPERAT	011/11	2,550.90	
			48981 - REPAIR LIGHTS GLENGARY PARK	011/11	77.00	

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 May 2015

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			48982 - REPAIR LIGHTS MARRI PARK LOWER OVAL	011/11	439.45	
			48984 - CALEDONIA PARK TOILETS - AUTO DOORS	011/11	77.00	
			49000 - CENTRAL PARK - CHECK POWER BOX	011/11	77.00	
			49005 - WORKS OPERATION CENTRE - ISOLATE FAN	011/11	113.30	
			65554 - KINGSLEY MEMORIAL LIGHTS	011/11	77.00	
			65594 - BROADBEACH PARK BBQ INSTAL	011/11	6,228.20	
			65595 - GIBSON PARK CC LIGHTS	011/11	77.00	
			65596 - CRAIGIE LEISURE CENTRE - INTERNAL FAN	011/11	111.10	
			65598 - CRAIGIE LEISURE CENTRE POWER POINT	011/11	54.45	
			65600 - REPAIR LIGHTS BURNS BEACH TOILETS	011/11	2,991.41	
			65602 - REPAIR BBQS SORRENTO FORESHORE	011/11	498.30	
			65603 - REPAIR LIGHTS ILUKA SPORTS CARPARK	011/11	745.80	
			65604 - REPAIR LIGHTS WINDERMERE PARK	011/11	2,786.85	
EF047876	15/05/2015	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE			22,233.75	
			ESG 1415 Q4 - Q4 OPERATING GRANT DISBURSEMENT		22,233.75	
EF048258	29/05/2015	WARP PTY LTD			874.50	
			8263347 - JOONDALUP DRIVE TRAFFIC CONTROL		874.50	
EF047880	15/05/2015	WARWICK SCOUT GROUP			200.00	
			20 APRIL 2015 - KIDSPORT FUNDING		200.00	
EF047715	15/05/2015	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB			750.00	
			INV103025 - KIDSPORT VOUCHERS		560.00	
			INV103026 - KIDSPORT VOUCHERS		190.00	
EF048261	29/05/2015	WATER BORE REDEVELOPERS PTY LTD			1,100.00	
			202385 - CAMERA TO INSPECT INSIDE OF BORE CASING		1,100.00	
101223	1/05/2015	WATER CORPORATION			40,268.80	
			9015727641 14/4/15 - WOC LEASE FEE		40,268.80	
101306	8/05/2015	WATER CORPORATION			20,107.02	
			9003068853 15/04/15 - SORRENTO HALL		18.29	
			9003073089 15/04/15 - MARMION BEACH		182.88	
			9003073126 15/04/15 - SORRENTO N T/C		168.66	
			9003081345 15/04/15 - ROBIN PARK		18.29	
			9003083316 20/04/15 - PERCY DOYLE RES		402.34	
			9003090444 21/04/15 - DUNCRAIG PRE/CHC		30.48	
			9003097056 21/07/15 - MARRI PARK T/C		7.52	
			9003108392 21/04/15 - MELENE PARK T/C		132.08	
			9003121001 16/04/15 - SEACREST PARK		32.51	
			9003132632 20/04/15 - DUNCRAIG COM HL		101.60	
			9003145943 24/4/15 - DRINK FOUNTAIN		12.19	
			9003148028 23/04/15 - FLINDERS H & KINDY		54.86	
			9003158015 23/4/15 - FLEUR FLAME PAV		125.98	
			9003165274 22/04/15 - HILLARYS PARK T/C		20.32	
			9003170460 24/4/15 - MAWSON PARK T/C		105.66	
			9003172175 23/04/15 - HILLARYS NORTH BEACH		164.59	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003187641 22/04/15 - GIBSON PARK CC		18.29	
			9003198455 23/04/15 - HILLARYS ANIMAL T/C		684.78	
			9003198471 23/4/15 - WHITFORD NODES TC PARK		113.79	
			9003216609 24/4/15 - DAVALLIA CHC		6.10	
			9003229274 24/04/15 - WARWICK COMM HALL		333.25	
			9003231622 24/04/15 - WLC/WSC		1,099.31	
			9003238234 22/4/15 - PENISTONE TC/CLUB		48.77	
			9003270517 24/4/15 - GLENGARRY T/C		186.94	
			9003279773 22/04/15 - BLACKALL T/C		8.13	
			9003281080 23/4/15 - BARRIDALE PARK		481.58	
			9003285604 20/04/15 - CALECTASIA HALL		119.89	
			9003285612 20/04/15 - GREENWOOD SCOUT		34.54	
			9003295490 20/04/15 - KINGSLEY CV/SC		488.55	
			9003394405 25/3/15 - PAYMENT OF ACCOUNT		125.05	
			9003411412 16/4/15 - PAYMENT OF ACCOUNT		180.53	
			9003733454 21/04/15 - MULTISTOREY CARPARK		109.44	
			9003735863 14/04/15 - WINDERMERE PK CLB		75.18	
			9003758387 15/04/15 - CALEDONIAT/C		58.93	
			9003801605 21/04/15 - CHRISTCHURCH T/C		180.85	
			9003803475 15/04/15 - CONNOLLY COM CEN		398.27	
			9010448942 24/04/15 - HARBOUR VIEW PARK		10.16	
			9011753631 22/4/15 - RESERVE AT NATURALISTE BVD ILUKA		6.10	
			9013371135 17/04/15 - 52 DELAMERE AVE CURRAMBINE		290.65	
			9014414766 23/04/15 - ILUKA BEACH FORESHORE T/C		150.37	
			9014984128 21/4/15 - CENTRAL WALK		58.93	
			9020822408 - MARINE TCE RAISE SEWER LIDS		3,315.09	
			9020945053 24/4/15 - RAISE SEWER LIDS LANE 2 SORRENTO		9,945.30	
101370	15/05/2015	WATER CORPORATION				3,344.21
			9003217484 28/4/15 - JUNIPER PARK T/C		8.13	
			9003223294 28/4/15 - HAWKER PARK T/C		10.16	
			9003229717 28/4/15 - ELLERSDALE PARK		397.05	
			9003590799 29/4/15 - KINGSLEY CLUBROOMS		333.25	
			9003594917 30/4/15 - TIMBERLANE COMM		125.98	
			9003603668 28/4/15 - MOOLANDA T/C		12.19	
			9003615458 29/4/15 - LIBRARY & COMM		534.98	
			9003616952 29/4/15 - CHICHESTER PARK		121.92	
			9003633437 5/5/15 - PRINCE REGENT T/C		12.19	
			9003680946 7/5/15 - EMERALD PARK CLUB		168.66	
			PPS1504863 - WEST COAST DR AND THE PLAZA SCARBOROUGH		1,619.70	
101408	21/05/2015	WATER CORPORATION				888.44
			9003305839 28/4/15 - PAYMENT OF ACCOUNT		400.00	
			9003637571 5/5/15 - PAYMENT OF ACCOUNT		400.00	
			9003665420 11/5/15 - PAYMENT OF ACCOUNT		88.44	
101465	28/05/2015	WATER CORPORATION				11,313.09

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003294180 - PAYMENT OF ACCOUNT		242.50	
			9003311411 - PAYMENT OF ACCOUNT		221.45	
			9003313206 13/5/15 - LIBRARY & SENIOR		150.37	
			9003325522 13/5/15 - KORELLA T/C		10.16	
			9003327106 13/5/15 - CHARONIA T/C		46.74	
			9003331834 12/5/15 - MSLSC ST/C		878.21	
			9003331850 - MULLALOO NORTH T/C		282.45	
			9003331877 12/5/15 - KEY WEST SLF CLN		138.18	
			9003340036 13/5/15 - ROB BADDOCK HALL		28.45	
			9003343712 13/5/15 - MULLALOO PRE/CHC		34.54	
			9003349567 11/5/15 - JAMES COOK PARK		8.13	
			9003352862 11/5/15 - KALLAROO PRE		34.54	
			9003359036 11/5/15 - BELROSE PRK T/C		6.10	
			9003630973 11/5/15 - ADMIRAL T/C		40.64	
			9003650560 11/5/15 - GUY DANIELS PAV		142.24	
			9003650579 11/5/15 - HEATHRIDGE LC/C		34.54	
			9003751804 13/04/15 - JOONDALUP ADMIN		1,267.97	
			9003823847 12/5/15 - JACK KIKEROS HALL		123.95	
			9003826685 12/5/15 - FALKLANDS T/C		841.25	
			9003829245 13/5/15 - MACNAUGHTON CLUB		16.26	
			9003836031 - PAYMENT OF ACCOUNT		105.24	
			9012294844 24/3/15 - ORSS & WVSR		633.35	
			9020855859 19/5/15 - REPAIR WORK GLEDDON WAY HILLARYS		6,025.83	
EF048268	29/05/2015	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				2,123.00
			487 - VIDEO SURVEYS GRAND BLVD BOAS AVE		2,123.00	
EF048262	29/05/2015	WAVESOUND PTY LTD				1,029.60
			96534 - LIBRARY BOOKS		54.45	
			97056 - NUDGED E-TITLES AS SELECTED		975.15	
EF048260	29/05/2015	WESKERB PTY LTD				199,158.10
			1850 - KERBING LUCIERNE CRS	013/13	2,166.40	
			1851 - KERBING GLENSIDE RD	013/13	1,300.15	
			1852 - KERBING PELICAN PL	013/13	453.53	
			1853 - KERBING SANTA ANA MEWS	013/13	355.19	
			1854 - KERBING NOTTINGHALL RD	013/13	467.34	
			1855 - KERBING HIGH STREET	013/13	1,095.38	
			1856 - LANE 2 ST PATRICKS TO LANE 5	013/13	40,763.47	
			1857 - COWPER RD SORRENTO	013/13	858.33	
			1858 - JEROME AVE SORRENTO	013/13	17,366.36	
			1859 - PARNELL AVE SORRENTO	013/13	6,579.87	
			1860 - KEMPENFELDT AVE SORRENTO	013/13	2,390.63	
			1864 - BEAM RD OCEAN REEF	013/13	6,563.26	
			1865 - WEST COAST DR SORRENTO	013/13	56,395.74	
			1866 - WEST COAST DR ISLANDS	013/13	9,844.34	
			1876 - OCEANSIDE PROM KERBING	013/13	1,642.74	
			1877 - SANTA MONICA ILUKA PAVING	013/13	881.43	
			1878 - 32 BACKWATER CIRCLE KERBING	013/13	795.85	
			1879 - 6 ENDEAVOR ROAD KERBING	013/13	367.95	
			1880 - TRAILWOOD DRIVE KERBING	013/13	941.38	
			1881 - MTHUAN WAY KERBING	013/13	29,804.06	
			1882 - BRECHIN COURT KERBING	013/13	10,195.68	
			1883 - KILLEN PLACE KERBING	013/13	7,929.02	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF048252	29/05/2015	WEST AUSTRALIAN NEWSPAPERS LTD				136.80
			84673 20/4/15 - NEWSPAPERS FOR DUNCRAIG LIBRARY		136.80	
EF048149	29/05/2015	WEST COAST EVENT HIRE PTY LTD	T/AS			1,064.80
		NATURE CALLS PORTABLE	173 - TOILET FACILITIES FOR ANZAC DAY SERVICE		1,064.80	
EF048257	29/05/2015	WEST COAST INSTITUTE OF TRAINING				750.01
			I012142 - MENTAL HEALTH FIRST AID 2 DAY WORKSHOP		500.01	
			I012143 - REGISTRATION FOR ELIZABETH WHITE		250.00	
101421	28/05/2015	WEST COAST REAL ESTATE				650.99
			MAY 2015 - PAYMENT OF ACCOUNT		650.99	
EF047796	15/05/2015	WESTCOAST PROFILERS PTY LTD				1,826.00
			14237 - MARINE TCE		66.00	
			14237 - MARINE TCE	W039/14	1,826.00	
			700431 - RE INVOICE 14237		-66.00	
EF048264	29/05/2015	WESTCOAST PROFILERS PTY LTD				27,263.50
			14268 - WESTCOAST DVE		14,916.00	
			14268 - WESTCOAST DVE	W039/14	660.00	
			14326 - CLIFF ST LANEWAY	W039/14	3,410.00	
			14327 - CLIFF STREET LANEWAY	W039/14	4,477.00	
			14380 - 350MM / 500MM PROFILE MACHINE INCLUSIVE	W039/14	2,216.50	
			14381 - 350MM / 500MM PROFILE MACHINE INCLUSIVE	W039/14	352.00	
			14382 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL MYRTLE RD	W039/14	352.00	
			14383 - ELFREDA AVE	W039/14	352.00	
			14384 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	528.00	
EF048271	29/05/2015	WESTERN AUSTRALIAN ASSOCIATION OF YOUTH WORKERS INC	ON OF			1,250.00
			YW000065 - CODE OF ETHICS TRAINING		1,250.00	
EF047879	15/05/2015	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY				100.00
			6394 - ANNUAL SUBSCRIPTION 2015/6		100.00	
EF047906	29/05/2015	WESTERN AUSTRALIAN PLANNING COMMISSION / WHITEMAN PARK				520.00
			I8515 - PLATINUM ADVENTURE TOUR		520.00	
EF047875	15/05/2015	WESTERN POWER				2,847.50
			CORPB0339236 - LIGHTING - EXT CONT		2,847.50	
EF048265	29/05/2015	WEST-NET IMAGING				1,649.45
			4342 - MICROFILMING AND SCANNING AS REQUIRED		1,649.45	
EF048247	29/05/2015	WESTRAC				316.86
			9607445 - PARTS ONLY 1DKG348 1750 HR S/S 98217		316.86	
EF047726	15/05/2015	WESTS SCARBOROUGH RUGBY UNION CLUB (JUNIORS)				600.00
			INV00014 - KIDSPORT FUNDING		600.00	
EF048263	29/05/2015	WEST-SURE GROUP PTY LTD				7,608.15
			13563 - CASH IN TRANSIT APRIL 2015		1,179.75	
			13653 - TICKET MACHINE CASH COLLECTIONS/PROCESS	012/14	6,428.40	
EF047683	15/05/2015	WHITFORD HOCKEY CLUB INC				200.00
			WHC-02107 - KIDSPORT FUNDING		200.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF047901	29/05/2015	WHITFORD JUNIOR FOOTBALL CLUB				465.00
			WJFC260415REV1 - KIDSPORT		160.00	
			WJFC5052015 - KIDSPORT		305.00	
101409	21/05/2015	WHITFORD LIBRARY PETTY CASH				307.50
			PERIOD ENDING 8/5/15 - PETTY CASH		307.50	
101410	21/05/2015	WHITFORDS VOLUNTEER SEA RESCUE GROUP (INC)				30.00
			MAY 2015 - MEAL VOUCHERS JOONDALUP FESTIVAL		30.00	
EF047878	15/05/2015	WHITTICK CONTRACTORS				88.00
			16574 - HANDSFREE PARTS & REPAIRS		88.00	
EF048259	29/05/2015	WILD WEST HYUNDAI				700.00
			HYCM486685 - REVERSING SENSORS /1ST SER-1ESZ 046/ 1ES		700.00	
EF047797	15/05/2015	WILLIAM BUCK CONSULTING (WA) PTY LTD				2,552.00
			1491 - CONSULTANCY SERVICE LEVEL REVIEWS		2,552.00	
EF048269	29/05/2015	WILSON SECURITY PTY LTD				152,243.79
			WA032719 - INVOICE UNDERCHARGE WA032225		77.29	
			WA033325 - PROVISION OF COMMUNITY PATROL SERVICES	CPS/15	151,216.89	
			WA033530 - STATIC GUARDS 19TH APRIL DOGS DAY OUT		949.61	
EF048255	29/05/2015	WOOD & GRIEVE ENGINEERS PTY LTD				1,452.00
			96978 - MARMION ANGLING CLUB CAR PARK VARIATION		1,452.00	
EF047709	15/05/2015	WOODVALE FC				1,400.00
			2015002 - KIDSPORT FUNDING		1,400.00	
101309	8/05/2015	WOODVALE LIBRARY PETTY CASH				133.20
			PERIOD ENDING 30/4/15 - PETTY CASH		133.20	
EF048251	29/05/2015	WOODVALE NEWS SERVICE				213.44
			192967 - NEWSPAPER FOR LIBRARIES		213.44	
EF047720	15/05/2015	WORLD SHOTOKAN KARATE-DO FEDERATION AUSTRALIA				800.00
			42 - KIDSPORT FUNDING		800.00	
EF048270	29/05/2015	WRAYS LAWYERS PTY LTD				970.00
			709442 - REGISTRATION - CITY TRADEMARK & LOGO		970.00	
EF047771	15/05/2015	XAVIER MICHELIDES				750.00
			169 - STAND UP COMEDY DUO JOONDALUP FESTIVAL		750.00	
EF048272	29/05/2015	YHI POWER PTY LTD				220.00
			81209116 - PARTS ONLY 1ECW474 - ISUZU NQR450 - F95		220.00	
EF047881	15/05/2015	YOGAU				180.00
			253 - YOGA CLASS INSTRUCTION 26/3 & 2/4/15		180.00	
EF048199	29/05/2015	YOUNG PURICH & HIGHAM UNIT TRUST T/AS TRUCTERRE CONSULTING				839.30
			WA-69955 - ENGINEERING SERVICE SR JOHN MCCUSKER PARK		839.30	
EF047710	15/05/2015	YOUTH FUTURES WA				2,808.12
			3158 - OUTREACH YOUTH SERVICES SATURDAY NIGHTS		2,246.50	
			3159 - OUTREACH YOUTH SERVICES SATURDAY NIGHTS		561.62	
EF047724	15/05/2015	ZACH GIBSON				143.88

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			05/05/15 - REIMBURSEMENT FOR SPOTIFY MEMBERSHIP RENEWAL YOUTH ACTIVITIES		143.88	
101398	21/05/2015	ZOE HODGSON				150.00
			14/05/15 - THIRD PLACE IN THE CITY OF JOONDALUP CAPTURE NATURE PHOTO COMPETITION		150.00	
EF047899	18/05/2015	ZURICH AUSTRALIAN INSURANCE LIMITED				2,000.00
			MAY 2015 - EXCESS MV CLAIM 63-3445502 1DCZ071		1,000.00	
			MAY-2015 - EXCESS MV CLAIM 63-3447860 83COJ		1,000.00	
					9,292,808.60	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in May 2015						
101413	29/05/2015	MAGISTRATES COURT OF WESTERN AUSTRALIA				0.00
						0.00
Cancelled payments issued prior to May 2015						
100724	21/05/2015	HILLS SYMPHONEY ORCHESTRA INC				-600.00
			100724 -			-600.00
100979	8/05/2015	NAVAL ASSOCIATION OF AUSTRALIA				-1,000.00
			100979 -			-1,000.00
EF047474	14/05/2015	NORTHSIDE NISSAN				-99,057.30
			EF047474 -			-99,057.30
EF047293	14/05/2015	ROY & BRIDIE DAYNES				-3,390.15
			EF047293 -			-3,390.15
EF047573	26/05/2015	UNIQUE INTERNATIONAL RECOVERIES, LLC				-1,369.60
			EF047573 -			-1,369.60
100956	26/05/2015	VUI MIN & YING-CHIENG HIEW				-893.70
			100956 -			-893.70
						-106,310.75
NET PAYMENT AMOUNT					\$9,186,497.85	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
206763	1/05/2015	AARON PAUL DONATTI				750.00
			5503 - BOND		750.00	
TEF000242	11/05/2015	ADTD ENTERPRISE PTY				1,300.00
			5567 - BOND		1,300.00	
TEF000237	1/05/2015	AMBER SHARPE				400.00
			5618 - BOND		400.00	
TEF000246	11/05/2015	AMELIA KATIE SCAFFIDI				750.00
			5647 - BOND		750.00	
TEF000230	1/05/2015	AMELIE JENNIFER ANNE TOMLINSON				400.00
			5481 - BOND		400.00	
TEF000234	1/05/2015	AMY LOUISE WOOD				400.00
			5590 - BOND		400.00	
TEF000241	11/05/2015	ANGELA CLAIR WHITE				400.00
			5568 - BOND		400.00	
206771	1/05/2015	ARTHRITIS FOUNDATION OF WA				100.00
			787418B - BOND		100.00	
TEF000235	1/05/2015	AUSTRALIAN FEDERATION OF BPW INC				750.00
			5591 - BOND		750.00	
TEF000227	1/05/2015	BHAVIN RATILAL SHAH				400.00
			5587 - BOND		400.00	
206768	1/05/2015	CARINA BEGER				400.00
			5574 - BOND		400.00	
TEF000253	27/05/2015	CARRIE PROSSER				400.00
			5603 - BOND		400.00	
TEF000247	11/05/2015	CHETAN KARIA				750.00
			5637 - BOND		750.00	
206767	1/05/2015	COLIN DEAN STEDDY				400.00
			5595 - BOND		400.00	
TEF000231	1/05/2015	D & S AWAD				750.00
			5533 - BOND		750.00	
TEF000243	11/05/2015	DANIEL ALCIDIES CARRION SALMONE				750.00
			5581 - BOND		750.00	
TEF000245	11/05/2015	DECMIL AUSTRALIA PTY LTD				900.00
			5650 - BOND		900.00	
TEF000228	1/05/2015	DENAYE C KERR				400.00
			5226 - BOND		400.00	
206773	11/05/2015	DENBEIGH NAISMITH				750.00
			845881A - BOND		750.00	
206776	11/05/2015	DISC GOLF PARK AUSTRALIA				800.00
			5275 - BOND		400.00	
			5276 - BOND		400.00	
TEF000232	1/05/2015	DJ & PA ROBINSON				395.00
			562319 - BOND		395.00	
TEF000251	19/05/2015	DUNCRAIG SENIOR HIGH SCHOOL EDUCATION SUPPORT CENTRE				750.00
			5409 - BOND		750.00	
TEF000239	11/05/2015	ELAINE JENNIFER LUCAS				400.00
			5448 - BOND		400.00	
206785	28/05/2015	EMMA ASTRID MOEBIUS				1,501.60
			841918 - BOND		1,500.00	
			841918A - INTEREST PAID ON BOND		1.60	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
TEF000238	11/05/2015	FRANCES FARRUGIA				1,500.00
			847400 - BOND		1,500.00	
206783	27/05/2015	FREDERICK LESLIE DAVIS				750.00
			5729 - BOND		750.00	
TEF000249	19/05/2015	GARRY TULLIS				750.00
			5670 - BOND		750.00	
206784	27/05/2015	JANELLE STATON				1,500.00
			849483 - BOND		1,500.00	
206759	1/05/2015	JESSICA DE LANGE				350.00
			4013 - BOND		350.00	
206780	27/05/2015	JOONDALUP GUM TREE GIRL GUIDES				100.00
			2649 - BOND		100.00	
TEF000256	27/05/2015	JOSEPH DENG MAKARAM				750.00
			5692 - BOND		750.00	
TEF000236	1/05/2015	KUNALI & DARSHAK SHAH				750.00
			5646 - BOND		750.00	
TEF000240	11/05/2015	KYLEE MARGARET CHUNG				750.00
			5546 - BOND		750.00	
206764	1/05/2015	LEANNE PLOWRIGHT				1,503.05
			834118 - BOND		1,500.00	
			834118 INT - BOND INTEREST		3.05	
206775	11/05/2015	LESLEY TAY				750.00
			5648 - BOND		750.00	
206781	27/05/2015	LOUISE RUTH COOPER				400.00
			5370 - BOND		400.00	
TEF000248	11/05/2015	MARGARET NAOMI FULLELOVE				400.00
			5641 - BOND		400.00	
206770	1/05/2015	MEERKATS				900.00
			5627 - BOND		900.00	
206772	11/05/2015	MICHELLE MOSES				1,500.00
			848748 - BOND		1,500.00	
TEF000252	27/05/2015	MYRIAM G TORRES				750.00
			5570 - BOND		750.00	
206782	27/05/2015	NEETIN AMBA				750.00
			848972 - BOND		750.00	
206761	1/05/2015	PETER OVERLIESE				750.00
			5384 - BOND		750.00	
206765	1/05/2015	RACHAEL PETA MUNRO				750.00
			5562 - BOND		750.00	
TEF000250	19/05/2015	REBECCA PARKER-WREN				400.00
			5335 - BOND		400.00	
206769	1/05/2015	SANDRA CURRAN				400.00
			5602 - BOND		400.00	
206762	1/05/2015	SCOTT LESLIE PURNELL				750.00
			5399 - BOND		750.00	
206778	18/05/2015	SHANTELLE MAREE AZCUE				350.00
			4622 - BOND		350.00	
TEF000244	11/05/2015	SONAL SHARMA				623.00
			5593 - BOND		750.00	
			5593 - CLEANING COSTS		-127.00	
TEF000255	27/05/2015	STEPHEN C KOBELKE				750.00
			5691 - BOND		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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
TEF000229	1/05/2015	STEVEN GEORGE SOMARDALI				750.00
			5450 - BOND		750.00	
TEF000254	27/05/2015	TERSIA JOUBERT				750.00
			5624 - BOND		750.00	
206774	11/05/2015	THE ENTERTAINMENT FACTORY				1,300.00
			4989 - BOND		1,300.00	
206760	1/05/2015	TONINA CAPRIOTTI				750.00
			5501 - BOND		750.00	
206766	1/05/2015	WENDY THORP				750.00
			5539 - BOND		750.00	
206777	18/05/2015	WEST AUSTRALIAN MARATHON CLUB				400.00
			5632 - BOND		400.00	
TEF000233	1/05/2015	XTR MULTI SPORTS				1,500.00
			5604 - BOND		1,500.00	
					40,122.65	

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 May 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in May 2015						
206779	28/05/2015	EMMA ASTRID MOEBIUS				0.00
						0.00
Cancelled payments issued prior to May 2015						
206654	8/05/2015	THE ENTERTAINMENT FACTORY				-1,300.00
			206654 -			-1,300.00
						-1,300.00
NET PAYMENT AMOUNT						\$38,822.65

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF MAY 2015**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	May-15	Municipal Cheques 101189 - 101466 & EF047677 - EF048339	9,292,808.60
		Less cancelled payments during the month	- 106,310.75
		Sub Total	9,186,497.85
		Municipal Vouchers	
1448A	04/05/15	Summonses Issued	6,669.25
1449A	08/05/15	Payroll F/E 08/05/15	2,090,020.42
1450A	08/05/15	Pre-Pays FE 08/05/15	4,558.45
1451A	01/05/15	Westpac Banking Corporation fees & Charges	15,389.69
1452A	18/05/15	Periodical Loan Repayment	99,742.98
1453A	26/05/15	Payroll F/E 22/05/15	2,077,340.86
1454A	22/05/15	Pre-Pays F/E 22/05/15	2,821.51
1455A	22/05/15	Summonses Issued	2,274.80
		Sub Total	4,298,817.96
		Trust Cheques & EFT Payments	
Creditor Payments	May-15	Trust Cheques 206759 206785 & TEF000227 - TEF00256	40,122.65
		Less cancelled payments during the month	- 1,300.00
		Sub Total	38,822.65
		TOTAL	13,524,138.46