

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996

APPENDIX 9
ATTACHMENT 1

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF046855	31/03/2015	3M AUSTRALIA				6,941.83
			LSQ00006085 - MAINTENANCE AGREEMENT COSTS		6,941.83	
EF046579	31/03/2015	A & L TOWING SERVICES PTY LTD				99.00
			30315 - TOWING SERVICE		99.00	
EF046574	31/03/2015	A GRADE SURVEYS				1,045.00
			5997 - LAND SURVEYORS REPORT		1,045.00	
EF046566	31/03/2015	ABLE WESTCHEM				687.60
			478219 - SANOPINE 20L		687.60	
EF046575	31/03/2015	ABOUT BIKE HIRE				576.00
			5315 - PLATINUM ADVENTURE BIKE RIDE/CANOEING 21/02/15		576.00	
EF046586	31/03/2015	ACADEMIC TASK FORCE				610.00
			13477 - STOCK AS SELECTED		610.00	
EF046583	31/03/2015	ACCESS AUDITS AUSTRALIA				1,300.00
			4789 - CONDUCT A BUILDING ACCESS AUDIT		1,300.00	
EF046570	31/03/2015	ACTION GLASS & ALUMINIUM				4,118.91
			B38969 - ILUKA SPORTS COMPLEX FRONT GLASS DOOR VARIOUS REPAIRS		1,474.00	
			B39302 - WARWICK BOWLING CLUB REGLAZED BROKEN WINDOW		350.19	
			B39455 - PADBURY HALL REGLAZED BROKEN SIDELITE WINDOW		369.60	
			B39660 - JACK KIKEROS COMM HALL REGLAZED BROKEN WINDOW		421.14	
			B39684 - CRAIGIE LEIS CTR REGLAZED BROKEN WINDOW		456.61	
			B39762 - HEATHRIDGE LEISURE CENTRE REGLAZED BROKEN WINDOW		618.37	
			B39905 - FLINDERS PARK HALL REAR GLASS DOORS REGLAZED BROKEN PANEL		429.00	
EF046906	31/03/2015	ACTIVE WINDOW CLEANING PTY LTD				1,375.00
			AWC5045 - THE CLEANING OF EXTERNAL GLASS AT THE CIVIC CENTRE		1,375.00	
EF046592	31/03/2015	ACURIX NETWORKS PTY LTD				2,018.50
			440 - WIFI MONITORING MARCH 2015		2,018.50	
EF046903	31/03/2015	ADSHEL STREET FURNITURE P/L				4,576.00
			31703 40035726 03/03/15 - ADSHEL - DISPLAY FORTNIGHT RUN 01/02/15 & 23/02/15		4,576.00	
EF046420	13/03/2015	ADVAM PTY LTD				1,106.49
			30317 - ADVAM JAN 2015 SUPPORT FEE		504.31	
			30912 - ADVAM FEB 2015 SUPPORT FEE		602.18	
EF046589	31/03/2015	ADVANCE PRESS (2013) PTY LTD				1,952.50
			86860 - REPRINT PICTURE OUR PAST POSTCARDS		665.50	
			87350 - PRINTING OF TENT TICKETS		583.00	
			87466 - PRINTING OF ACCREDITATION PASSES		396.00	
			88095 - JOONDALUP FESTIVAL DECAL STICKERS		308.00	
EF046595	31/03/2015	AEG OGDEN PTY LTD				11,000.00
			07542 - CONSULT ADVICE FOR AUTHORISED EXEMPTION MEMO CONSULTANT AUTHORISATION FORM PURCH		11,000.00	

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EF046588	31/03/2015	AFM PLUMBING SERVICES				5,614.44
			H100 - EMERALD PARK CLUBROOMS CLEAR BLOCKED BASIN		123.75	
			H101 - CALECTASIA HALL CHECK GAS METERS		123.75	
			H102 - GUY DANIELS CLUBROOMS REPAIR BLOCKED TOILET		123.75	
			H103 - GIBSON PARK HALL VALVE AT ENTRY REPAIR		82.50	
			H104 - PENISTONE CLUBROOMS CHECK GAS METERS		123.75	
			H105 - PADBURY COMM HALL REPAIR BLOCKED TOILET		1,318.44	
			H106 - JACK KIKEROS HALL REPLACE TOILET SEATS		140.58	
			H107 - MULLALOO SOUTH REPAIR TOILETS		124.85	
			H108 - JOONDALUP BASKETBALL CENTRE VARIOUS REPAIRS		552.29	
			H109 - CONNOLLY COMM. CENTRE VARIOUS REPAIRS TO TOILETS		284.43	
			H110 - KINGSLEY COMM VISION INVESTIGATE & REPAIR WATER LEAK		609.95	
			H111 - NEIL HAWKINS PARK REPLACE TOILET SEATS		140.58	
			H112 - HILLARYS ANIMAL BEACH REPAIR LOOSE TAP TO DOG BOWL		82.50	
			H113 - DORCHESTER HALL REPAIRS TO TOILETS		163.02	
			H114 - MILDENHALL INSTALL NEW MINI BOIL IN KITCHEN		1,414.05	
			H120 - PADBURY CHILD HEALTH CLINIC VARIOUS REPAIRS		82.50	
			H99 - BELDON PARK REPAIR TOILETS		123.75	
EF046569	31/03/2015	AGENT SALES & SERVICES PTY LTD				4,355.90
			219073 - SUPPLY OF MINOR POOL CHEMICALS CLC		1,880.56	
			219517 - SUPPLY OF MINOR POOL CHEMICALS CLC		2,061.74	
			219671 - SUPPLY OF MINOR POOL CHEMICALS CLC		638.00	
			C54665 - CREDIT FOR INV 219073 FOR CONTAINERS RETURNED ON 03/02/15 FOR CLC		-92.40	
			C54805 - CREDIT FOR INV 219517 FOR CONTAINERS RETURNED ON 23/02/15 FOR CLC		-132.00	
EF046817	31/03/2015	ALAN ROBERT HEYDON T/AS REACH WITHIN				3,343.75
			2015015 - INNOVATION FUND		3,343.75	
100786	6/03/2015	ALINTA				50.68
			2130006542 - PAYMENT OF ACCOUNT		50.68	
100820	13/03/2015	ALINTA				227.28
			038004681 - PAYMENT OF A/C 038004681		127.25	
			167002862 - PAYMENT OF A/C 167002862		31.73	
			576008730 25/02/15 - WOODVALE COMM CENTRE 21/11- 23/02/15		25.40	
			642498400 03/03/15 - JOONDALUP ADMIN 28/01-25/02/15		10.55	
			761996882 03/03/15 - ROB BADDOCK HALL 26/11-26/02/15		32.35	
100860	20/03/2015	ALINTA				486.80
			524001019 06/03/15 - WARRANDYTE CLUBROOMS 01/12/14- 04/03/15		54.05	
			894159740 - PAYMENT OF A/C 894159740		400.00	

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			966002256 - PAYMENT OF A/C 966002256		32.75	
100897	27/03/2015	ALINTA				628.45
			383000038 23/03/15 - PAYMENT OF A/C 383000038		299.80	
			459241400 19/03/15 - PAYMENT OF A/C 459241400		197.85	
			922003920 24/03/15 - PAYMENT OF A/C 922003920		104.90	
			986746350 25/03/15 - PAYMENT OF A/C 986746350		25.90	
EF046559	31/03/2015	ALISON CRAVEN				1,127.00
			192753 - RATES REFUND		1,127.00	
100894	27/03/2015	ALLAN WILLIAM DUNK				289.94
			113311 - RATES REFUND		289.94	
EF046572	31/03/2015	ALLERDING & ASSOCIATES				3,141.57
			JOOFRAAP-2015-41 - CONSULTANCY		3,141.57	
EF046576	31/03/2015	ALLSTAMPS				90.20
			98569 - SELF INKING STAMP -RED INK		90.20	
EF046368	13/03/2015	ALS LIBRARY SERVICES PTY LTD				3,341.61
			27364 - STOCK AS SELECTED		248.85	
			27365 - STOCK AS SELECTED		157.34	
			27366 - PROFILED STOCK		200.93	
			27367 - PROFILED STOCK		159.30	
			27368 - STOCK AS SELECTED		234.54	
			27369 - PROFILED STOCK		427.83	
			27370 - PROFILED STOCK		27.01	
			27371 - STOCK AS SELECTED		18.74	
			27458 - PROFILED STOCK		56.01	
			27459 - STOCK AS SELECTED		49.12	
			27460 - STOCK AS SELECTED		52.19	
			27461 - PROFILED STOCK		73.64	
			27462 - PROFILED STOCK		218.42	
			27463 - STOCK AS SELECTED		33.93	
			27594 - PROFILED STOCK		35.71	
			27595 - STOCK AS SELECTED		141.12	
			27596 - PROFILED STOCK		32.50	
			27597 - STOCK AS SELECTED		127.22	
			27598 - PROFILED STOCK		66.69	
			27736 - PROFILED STOCK		536.65	
			27737 - STOCK AS SELECTED		40.60	
			27738 - STOCK AS SELECTED		59.60	
			27739 - PROFILED STOCK		178.20	
			27740 - STOCK AS SELECTED		107.69	
			27741 - STOCK AS SELECTED		25.41	
			27742 - PROFILED STOCK		32.37	
EF046585	31/03/2015	ALS LIBRARY SERVICES PTY LTD				883.96
			27875 - STOCK AS SELECTED		201.94	
			27876 - PROFILED STOCK		73.26	
			27877 - STOCK AS SELECTED		184.92	
			27878 - PROFILED STOCK		283.45	
			27879 - PROFILED STOCK		24.61	
			28023 - STOCK AS SELECTED		10.12	
			28025 - PROFILED STOCK		91.73	
			28026 - PROFILED STOCK		13.93	
EF046580	31/03/2015	ALTIFORM PTY LTD				6,432.80

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			215206 - 2 PROMENADE RANGE BENCH SEATS		4,393.40	
			215212 - REPAIRS TO SEATS		2,039.40	
100889	27/03/2015	AMANDA BAKKER				76.00
			444731 - REFUND FOR LEARN TO SWIM CLC		76.00	
EF046771	31/03/2015	AMANDA JANE MARKEY				2,000.00
			050315 - LANTERN PARADE WORKSHOPS MONTESSOR		2,000.00	
EF046419	13/03/2015	AMCOM PTY LTD				31,111.97
			3788 05/03/15 - INTERNET SERVICES		21,959.97	
			47871 05/03/15 - DSL BACKHAUL		792.00	
			53491 05/03/15 - INTERNET SERVICES		8,360.00	
100841	20/03/2015	AMP FLEXIBLE LIFETIME SUPER				73.39
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		73.39	
100785	6/03/2015	AMP LIFE LTD				704.01
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		704.01	
100859	20/03/2015	AMP LIFE LTD				557.47
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		557.47	
EF046360	13/03/2015	ANDREW MURPHY				250.00
			62088586 - GIFT CARD FOR -25YRS OF SERV		250.00	
EF046577	31/03/2015	ANIMAL PEST MANAGEMENT SERVICES				3,091.22
			A-16352 - SURVEY RABBIT CONTROL MULLALOO FORESHORE RESERVE		660.00	
			A-16387 - RABBIT CONTROL WARWICK OPEN SPACE BUSHLAND		2,431.22	
100818	13/03/2015	ANTHONY & SHARON HOBSON				499.40
			149934 - RATES REFUND		499.40	
EF046598	31/03/2015	APC STORAGE SOLUTIONS PTY LTD				1,387.40
			SIN042505 - 10 DRAW MULTI MEDIA CABINET		1,387.40	
EF046905	31/03/2015	ARTREF PTY LTD				499.65
			94294 - GLOSS PAPER		499.65	
EF046587	31/03/2015	ARUP PTY LIMITED				2,425.50
			110346 - CONSULTANCY - SAT		2,425.50	
EF046568	31/03/2015	ASLAB PTY LTD				9,114.76
			18108 - ANALYSIS & TECHNICAL REPORTS DRINAN PLC HILLARYS		1,183.20	
			18109 - ANALYSIS & TECHNICAL REPORTS FAWKNER GDNS HILLARYS		530.03	
			18110 - ANALYSIS & TECHNICAL REPORTS CHITON PLACE		1,148.30	
			18111 - ASPHALT TESTING CORSAIR CT HEATHRIDGE		632.50	
			18112 - ASPHALT TESTING WAYFARER RD HEATHRIDGE		1,211.19	
			18123 - ASPHALT TESTING PRINCE REGENT DVE		1,146.09	
			18124 - ASPHALT TESTING PRINCE REGENT DVE		1,144.92	
			18125 - ASPHALT TESTING RAE PLACE HILLARYS		1,015.54	
			18133 - ASPHALT TESTING KIMBERLEY ROAD		1,102.99	
EF046584	31/03/2015	ASPECT SECURITY PTY LTD				3,434.18

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			140230 - REPLACE PERSPEX LENS COVER ON COVERT AT MACNAUGHTON PARK		405.90	
			140358 - REPLACE THE NETWORK SWITCH IN THE CCTV		3,028.28	
EF046565	31/03/2015	ASPHALTECH PTY LTD				333,585.39
			10002947 - AC7 MARSHALL BLOW 35	019/14	3,644.10	
			10002966 - AC10 MARSHALL BLOW 50 - SUPPLY, LAY & IN HEATHRIDGE CARPARK	019/14	13,757.51	
			10002968 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS RAINSWORTH GDNS HEATHRIDGE	019/14	13,891.06	
			10002970 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN WAYFARER ROAD HEATHRIDGE	019/14	48,130.24	
			10002971 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PRINCE REGENT DVE HEATHRIDGE	019/14	63,185.15	
			10002974 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DRINAN PLACE HILLARYS	019/14	24,684.03	
			10002974A - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN FAWKNER GDNS HILLARYS	019/14	32,752.93	
			10002977 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN RAE PLACE HILLARYS	019/14	15,815.79	
			10002987 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN FLINDERS AVE HILLARYS	019/14	46,172.87	
			10002988 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CAMM PLACE HILLARYS	019/14	5,765.80	
			10002989 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS KIMBERLEY ROAD HILLARYS	019/14	23,156.99	
			10002991 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN LYMBURNER DRV HILLARYS	019/14	42,628.92	
EF046578	31/03/2015	AUSCORP IT				353.76
			32264 - LIFEPROOF IPHONE 5C CASE		243.21	
			32339 - LIFEPROOF IPHONE 5 NUUD CASE - BLACK		110.55	
EF046593	31/03/2015	AUSRECORD PTY LTD				748.00
			79785 - REC FILE FRT BACK 30M PRE/C		748.00	
EF046596	31/03/2015	AUSTRA ENVIRONMENTAL SERVICES LTD				35,977.70
			1000 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,410.75	
			1001 - HIRE OF ROAD SWEEPER AT ALDER WAY DUNCRAIG	029/12	330.00	
			1005 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	627.00	
			1006 - HIRE OF ROAD SWEEPER AT ILUKA FORESHORE RESERVE CARPARK	029/12	440.00	
			1007 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	029/12	4,642.00	
			1008 - HIRE OF ROAD SWEEPER AT FALKNER GDN HILLARYS	029/12	165.00	
			1009 - HIRE OF ROAD SWEEPER AT DRINAN PLC HILLARYS	029/12	165.00	
			1014 - HIRE OF ROAD SWEEPER AT WHITFORDS AVE CRAIGIE	029/12	110.00	
			1015 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	110.00	
			1016 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CENTRE KINGSLEY	029/12	165.00	

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			1022 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	029/12	5,308.60	
			1023 - HIRE OF ROAD SWEEPER AT MIRROR PLC OCEAN REEF	029/12	110.00	
			1024 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,515.25	
			1025 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,097.25	
			1028 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CTR KINGSLEY	029/12	165.00	
			1029 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	165.00	
			1030 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	495.00	
			1033 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,097.25	
			1034 - HIRE OF ROAD SWEEPER AT MORRELL CT GREENWOOD	029/12	110.00	
			1035 - ROAD SWEEPING EVERY SECOND MONTH IN HARBOUR RISE & ILKUA AREA	029/12	2,926.00	
			1036 - HIRE OF ROAD SWEEPER AT LYMBURNER DRV HILLARYS	029/12	330.00	
			1037 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	418.00	
			1038 - SWEEPING OF ALL URBAN ROADS WOODVALE AREA	029/12	5,066.60	
			1039 - HIRE OF ROAD SWEEPER AT WHITFORDS AVE	029/12	165.00	
			1040 - HIRE OF ROAD SWEEPER AT MAPLE MEWS DUNCRAIG	029/12	165.00	
			1041 - HIRE OF ROAD SWEEPER AT PRENDIVILLE AVE OCEAN REEF	029/12	275.00	
			1042 - HIRE OF ROAD SWEEPER AT FLINDERS AVE HILLARYS	029/12	275.00	
			1050 - HIRE OF ROAD SWEEPER AT CAMM PLC HILLARYS	029/12	110.00	
			1051 - HIRE OF ROAD SWEEPER AT FLINDERS AVE HILLARYS	029/12	220.00	
			1052 - HIRE OF ROAD SWEEPER AT READSHAW RD DUNCRAIG	029/12	220.00	
			1053 - SWEEPING OF DUAL USE PATHS COASTAL HILLARYS MARINA	029/12	209.00	
			1054 - HIRE OF ROAD SWEEPER AT ROSS AVE SORRENTO	029/12	165.00	
			1055 - HIRE OF ROAD SWEEPER AT MARINE TCE SORRENTO	029/12	165.00	
			1056 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	110.00	
			975 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,097.25	
			976 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,821.50	
			980 - HIRE OF ROAD SWEEPER AT TOWN CENTRE	029/12	440.00	
			981 - HIRE OF ROAD SWEEPER AT DEAUVILLE PLC CONNOLLY	029/12	110.00	
			987 - HIRE OF ROAD SWEEPER AT RAINSWORTH GDN HEATHRIDGE	029/12	165.00	
			988 - HIRE OF ROAD SWEEPER AT WEST COAST DRV	029/12	110.00	
			989 - HIRE OF ROAD SWEEPER AT STORMBIRD LOOP CURRRAMBINE	029/12	165.00	

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			990 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CTR KINGSLEY	029/12	110.00	
			991 - HIRE OF ROAD SWEEPER AT FELGATE PLC WARWICK	029/12	110.00	
			992 - HIRE OF ROAD SWEEPER FOR DUNCRAIG AREA	029/12	165.00	
			993 - SWEEPING OF CAR PARKS BURNS BEACH & HAWKER PARK	029/12	261.25	
			995 - HIRE OF ROAD SWEEPER AT PRINCE REGENT DRV HEATHRIDGE	029/12	385.00	
			996 - HIRE OF ROAD SWEEPER AT WAYFARER RD HEATHRIDGE	029/12	110.00	
			997 - HIRE OF ROAD SWEEPER RAE PLACE HILLARYS	029/12	440.00	
			998 - HIRE OF ROAD SWEEPER AT EDDYSTONE AVE CRAIGIE	029/12	330.00	
			999 - HIRE OF ROAD SWEEPER AT SALATA PLC DUNCRAIG	029/12	110.00	
EF046573	31/03/2015	AUSTRAL BRICKS (WA) PTY LTD				6,620.22
			8284634 - RED CLAY STANDARD HEAVY DUTY 230MM X 114 FOR SORRENTO SURF CLUB	007/14	5,077.28	
			8284870 - RED CLAY STANDARD HEAVY DUTY 230MM X 114 PAVERS	007/14	2,028.04	
			88320 - CREDIT FOR INV 8277053 INCORRECT AMOUNT SUPPLIED		-485.10	
EF046907	31/03/2015	AUSTRAL POOL SOLUTIONS PTY LTD				1,981.28
			299940 - LANE ROPE MINI 65MM P/M.		1,981.28	
EF046567	31/03/2015	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				991.37
			01220255/0027 - LICENCE FEES FOR COJ EVENTS 01/01- 31/12/15		991.37	
EF046492	19/03/2015	AUSTRALIA POST				12.32
			1003838001 7373963 - RATES TOTAL COMMISSION FOR FEB 15		12.32	
EF046902	31/03/2015	AUSTRALIA POST				11,512.97
			1003874896 620846 - POSTAGE FOR FEB 15		654.87	
			1003876104 678700 - POSTAGE FOR FEB 15		9,473.21	
			1003884165 7936979 - POSTAGE FOR REPLY PAID & P O BOX RENTAL & ART OF AGEING		1,384.89	
EF046571	31/03/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				17,807.35
			35832 - JOONDALUP CIVIC CHAMBERS CHECK PUMP	016/11	137.51	
			35880 - WHITFORD SENIOR CITIZENS DISCONNECT EVAP COOLER AIR OUTLET & ISOLATE OUTLET	016/11	151.80	
			35884 - WOODVALE COMM CARE CTR GARDEN ROOM REPAIR AIR CON	016/11	137.51	
			35886 - JOONDALUP LIBRARY REPAIRS TO AIR CON	016/11	137.51	
			35894 - JOONDALUP LIBRARY AIR CON REPAIRS	016/11	1,149.23	
			35899 - CIVIC CENTRE RESET PUMP	016/11	137.51	
			35975 - DORCHESTER HALL REPAIR WALL A/C SWITCH	016/11	70.51	
			35976 - ADMIRAL CLUBROOMS AIR CON REPAIRS	016/11	217.03	
			36028 - JOONDALUP ADMIN AIR CON REPAIRS	016/11	310.53	
			36040 - WHITFORD SENIOR CITIZENS AIR CON REPAIRS	016/11	126.92	

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			36051 - THE DEPOT RETIC DEPT REPAIRS TO AIR CON	016/11	137.51	
			36052 - WHITFORDS LIBRARY AIR CON BLOWING WARM AIR REPAIR	016/11	169.22	
			36091 - KINGSLEY CLUBROOMS, LESSER HALL AIR CON REPAIRS	016/11	211.53	
			36094 - JOONDALUP ADMIN AIR CON REPAIRS	016/11	137.51	
			36095 - MOOLANDA CARE & LEARNING CENTRE REPAIRS TO AIR CON	016/11	2,544.08	
			36096 - CRAIGIE LEISURE CENTRE MEETING ROOMS REPAIR AIR CON	016/11	1,425.34	
			36097 - JOONDALUP ADMIN 2ND FLOOR RANGERS AREA REPAIR AIR CON	016/11	169.22	
			36098 - CRAIGIE LEIS CTR STUDIO 2 REPAIR AIR CON	016/11	137.51	
			36107 - ROB BADDOCK HALL AIR CON REPAIRS	016/11	1,144.66	
			36109 - DUNCRAIG LIBRARY REPAIRS TO AIR CON	016/11	193.92	
			36113 - CIVIC CHAMBERS MEETING ROOM DUCT REPAIRS	016/11	675.35	
			36114 - CRAIGIE LEIS CENTRE MAIN OFFICE AIR CON REPAIRS	016/11	137.51	
			36123 - CRAIGIE LEIS CTR AIR CON REPAIRS	016/11	126.92	
			36138 - ILUKA SPORTS COMPLEX AIRCON REPAIRS	016/11	1,584.00	
			36140 - ADMIN BUILDING AIR CON REPAIRS	016/11	910.36	
			36142 - JOONDALUP ADMIN -AIR CON REPAIRS	016/11	1,673.10	
			36143 - JOONDALUP RECEPTION CENTRE REPAIRS TO AIR CON POWER SUPPLY	016/11	193.92	
			36166 - JOONDALUP ADMIN GROUND FLOOR REPAIR AIR CON	016/11	225.63	
			36167 - HEATHRIDGE LEIS CTR AIR CON REPAIRS	016/11	126.92	
			36168 - CRAIGIE LEIS CTR WATER PLAY PARK CIRCULATION PUMP REPAIRS	016/11	84.61	
			36169 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	016/11	84.61	
			36277 - DUNCRAIG COMM HALL AIR CON REPAIRS	016/11	145.06	
			36278 - CRAIGIE LEISURE CTR REPAIR AIR CON	016/11	253.84	
			36280 - KINGSLEY CLUBROOMS NEW REMOTE CONTROLLER	016/11	225.41	
			36281 - HEATHRIDGE LEIS CTR AIR CON REPAIRS	016/11	247.60	
			36282 - JOONDALUP ADMIN NEW DAMPER MOTOR	016/11	582.56	
			36320 - CRAIGIE LEIS CTR AIR CON REPAIRS	016/11	471.72	
			36323 - JOONDALUP ADMIN AIR CON REPAIRS	016/11	1,084.75	
			36347 - THE DEPOT AIR CON REPAIRS	016/11	126.92	
EF046901	31/03/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				2,130.00
			704625 - PROFESSIONAL PRESENTATION 19/03/15		990.00	
			704989 - PROFESSIONAL PRESENTATION 19/03-20/03/15		990.00	

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			705271 - REBOOKING FEE FOR VISIO ESSENTIALS 2013 03/02/15		150.00	
EF046594	31/03/2015	AUSTRALIAN LIQUOR MARKETERS LIMITED	PTY			2,562.83
			76799 - BAR STOCKS		1,753.62	
			77042 - BAR STOCKS		809.21	
EF046597	31/03/2015	AUSTRALIAN PROTECTION SERVICES LTD	ES PTY			4,443.02
			12593 - HIRE OF SECURITY SERVICES FOR VALENTINE' CONCERT 12/02/15		4,443.02	
EF046407	13/03/2015	AUSTRALIAN SKATEBOARDING COMMUNITY INITIATIVE PTY LTD	COMMUNITY			1,950.00
			INV-0007 - DEMO AND JUDGE FOR SKATE COMPETITIONS		1,170.00	
			INV-0008 - WORKSHOPS SKATEBOARDING KINROSS & MIRROR PARK		780.00	
100893	27/03/2015	AUSTRALIAN SUPER				59.54
			F/E 30/01/15 - SUPER CONTRIBUTIONS WENT TO WA SUPER IN ERROR - REFUNDED PAYMENT TO AUST'N SUPER		59.54	
EF046590	31/03/2015	AVENTEDGE PTE LTD				2,189.00
			INV-5125 - MANAGING ILL & INJURED EMPLOYEES COURSE 15/05/15		2,189.00	
EF046418	13/03/2015	AVIS				244.82
			340816571 - 1 TONNE VAN HIRE		244.82	
100747	6/03/2015	AXA AUSTRALIA				206.08
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		206.08	
100834	20/03/2015	AXA AUSTRALIA				206.08
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		206.08	
100752	6/03/2015	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		395.20	
100842	20/03/2015	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		395.20	
EF046536	31/03/2015	BADMINTON WA				440.00
			20140175 - KIDSPORTS		440.00	
EF046618	31/03/2015	BAILEYS FERTILIZER				1,391.50
			INV3027 - 3.11 GRANULAR SOA 20KG BAGS		1,391.50	
EF046919	31/03/2015	BALJIT JANDU CARROLL				234.75
			163 - TERM 1 2015 LSC YOGA 23/02/15 & 09/03/15		180.00	
			164 - YOGA CLASS COVERS 13/03/15		54.75	
EF046620	31/03/2015	BASSENDAN TECHNICAL SERVICES				438.50
			38109 - REPAIR LAMINATING MACHINE		438.50	
EF046909	31/03/2015	BAYCORP (WA) PTY LIMITED				36.00
			0215-099 112626 - POUNDAGE 103959		26.00	
			0215-100 115722 - POUNDAGE 148112		10.00	
EF046423	13/03/2015	BB CYCLES				1,400.00
			428 - SKATEPARK COMP PRIZES		1,400.00	
EF046421	13/03/2015	BBC ENTERTAINMENT				15,400.00
			01498002 - PRODUCTION COSTS MASTER OF CEREMONIES SPEAKER 20/02/15		15,400.00	
EF046609	31/03/2015	BEAUREPAIRES MALAGA				6,613.83
			U341342266 - TYRES		870.00	
			U341342514 - TYRES & TUBES		407.00	

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			U341342594 - TYRES & TUBES		467.32	
			U341342641 - TYRES & TUBES		1,638.28	
			U341342669 - TYRES & TUBES		940.85	
			U341342813 - TYRES & TUBES		870.00	
			U341342818 - TYRES & TUBES		1,221.00	
			U341342907 - TYRES & TUBES		529.84	
			U341343140 - TYRES & TUBES		493.68	
			U341343141 - TYRES & TUBES		45.86	
			U341900709 - CREDIT FOR INV U341342266		-870.00	
EF046370	13/03/2015	BEILBY CORPORATION PTY LTD				214.50
			11824CBU - VERBAL AND NUMERICAL CRITICAL REASONING		214.50	
EF046606	31/03/2015	BENARA NURSERIES				418.00
			246643 - 8 X CALLESTIMON KING PARK SPECIALS		418.00	
100895	27/03/2015	BENJAMIN HICKS				120.00
			170215 - BUS SHELTER REPORT		120.00	
EF046372	13/03/2015	BEST CONSULTANTS PTY LTD				23,740.75
			M10934 - CONSULT FOR CRAIGIE LEISURE CENTRE LIGHTING UPGRADE		5,445.00	
			M10979 - CONSULT JOONDALUP CITY CENTRE REPLACEMENT OF STREET LIGHTING		8,140.00	
			M11046 - CONSULT BEAUMARIS SPORTS ASSOC REFURBISHMENT		3,258.75	
			M11047 - ELECTRICAL SERVS FOR TIMBERLANE HALL WOODVALE EXTENSION & REFURBISHMENT		4,092.00	
			M11055 - CONSULT CRAIGIE LEISURE CENTRE LGHTING UPGRADE		2,805.00	
100755	6/03/2015	BEVERLEY BALALAS				37.34
			484033 - REFUND OF MEMBERSHIP FEE		37.34	
EF046625	31/03/2015	BGM INDUSTRIES PTY LTD				34,068.20
			4172 - REPAIR WORKS FOR LIGHT POLE FAULT AT ILUKA OPEN SPACE		157.91	
			4173 - LIGHTING FLINDERS PARK & BROAD BEACH PARK HILLARYS		33,910.29	
EF046616	31/03/2015	BIARA CONSERVATION SERVICES				3,927.00
			255 - HAND WEEDING HEPBURN CONSERVATION AREA		1,963.50	
			259 - HAND WEED AT CRAIGIE OPEN SPACE FEB 15		1,963.50	
EF046624	31/03/2015	BIDVEST AUSTRALIA LIMITED				1,378.61
			130805971.PER - CATERING FOR CITIZENSHIP CEREMONIES		414.68	
			130955428.PER - CATERING FOR CITIZENSHIP CEREMONIES		209.88	
			130992301.PER - STOCK ITEMS FOR CIVIC KITCHEN		239.90	
			131079207.PER - STOCK ITEMS FOR CIVIC KITCHEN		514.15	
EF046628	31/03/2015	BIG SKY ENTERTAINMENT (WA) PTY LTD				385.00
			INV-2521 - ENTERTAINMENT ART OF AGEING 26/03 /15		385.00	
EF046608	31/03/2015	BIG W				466.70
			67137 - VOUCHERS FOR SKATE COMP YP VOLUNTEERS		200.00	
			865018 - PRIZE FOR SPLASH SEARCH		171.50	
			865041/042 - PURCHASE VARIOUS ITEMS		95.20	
EF046615	31/03/2015	BLADON W A PTY LTD				1,870.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			BWA130755 - TOTE BAG IN BALL		1,870.00	
EF046622	31/03/2015	BLUE DOG BUILDING SURVEYORS				2,200.00
			BD15185 - BA1 FORM FOR FESTIVAL		2,200.00	
EF046908	31/03/2015	BLUE LIZARD GALLERY				1,021.84
			2073 - W/O 2317 FRAME CEO POSTER JOONDALUP CITY COUNCIL		510.58	
			2251 - FRAME WEST COAST FEVER DRESS		511.26	
EF046605	31/03/2015	BOC LIMITED				200.42
			4007952428 - DRY ICE PELLETS FOR MOSQUITO TRAPPING		8.97	
			4007981239 - SUPPLY OF C SIZE MEDICAL OXYGEN		71.51	
			4008159026 - FUEL & OILS DEPOT		119.94	
EF046610	31/03/2015	BOFFINS BOOKSHOP				875.75
			INV0076035 - STOCK AS SELECTED		419.36	
			INV0076425 - STOCK AS SELECTED		456.39	
EF046630	31/03/2015	BOLINDA DIGITAL PTY LTD				385.04
			13988 - ANNUAL MAINTENANCE AND CONTENT FEES		385.04	
EF046614	31/03/2015	BOLINDA PUBLISHING PTY LTD				2,580.60
			0403543 - PROFILED BOLINDA ADULT AUDIO ON CD		561.00	
			0403544 - PROFILED BOLINDA ADULT AUDIO ON CD		785.40	
			0403768 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
			0404813 - PROFILED BOLINDA ADULT AUDIO ON CD		1,009.80	
			0404814 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
EF046604	31/03/2015	BOLLINGER & CO PTY LTD				492.34
			42538 - THE DEPOT REPAIRS TO GATE 1 & 2 11/02/15		492.34	
EF046481	19/03/2015	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			4,807.79
			1628238 - PALLETS RET		-110.97	
			1628239 - RE INVOICE 1625468		-369.99	
			1630180 - RE INVOICE 1625467		-73.99	
			1630181 - RE INVOICE 1625468		-111.00	
			1631142 - CAPPING		23.23	
			1638225 - BRICK PAVING - EXT CONT		5,857.51	
			1639878 - REFER INVOICE 1638225		-407.00	
EF046751	31/03/2015	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			682.76
			1643581 - FLORENTINE LIMESTONE		682.76	
EF046371	13/03/2015	BORAL RESOURCES (WA) LTD				1,366.15
			WC10750963 - 25 MPA 14MM	002/14	203.28	
			WC10832657 - 25 MPA 14MM	002/14	725.69	
			WC10837130 - 25 MPA 14MM	002/14	437.18	
EF046617	31/03/2015	BORAL RESOURCES (WA) LTD				9,267.56
			WC10720071 - CREAM CONCRETE 14MM		165.00	
			WC10720071 - CREAM CONCRETE 14MM	002/14	358.38	
			WC10867972 - 25 MPA 14MM	002/14	325.25	
			WC10867973 - KERB MIX	002/14	89.32	
			WC10867974 - 25 MPA 14MM	002/14	203.28	
			WC10867975 - 25 MPA 14MM	002/14	119.33	
			WC10867976 - 25 MPA 14MM	002/14	397.76	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			WC10871280 - CREAM CONCRETE 14MM	002/14	1,075.14	
			WC10874924 - 25 MPA 14MM	002/14	715.97	
			WC10874925 - 25 MPA 14MM	002/14	357.98	
			WC10878535 - 25 MPA 14MM	002/14	238.66	
			WC10882803 - 25 MPA 14MM	002/14	715.97	
			WC10882804 - 25 MPA 14MM	002/14	284.59	
			WC10887769 - 25 MPA 14MM	002/14	517.09	
			WC10895407 - 25 MPA 14MM	002/14	238.66	
			WC10895408 - 25 MPA 14MM	002/14	198.88	
			WC10902673 - 25 MPA 14MM	002/14	238.66	
			WC10902674 - 25 MPA 14MM	002/14	119.33	
			WC10906659 - KERB MIX	002/14	89.32	
			WC10906660 - 25 MPA 14MM	002/14	318.20	
			WC10909747 - 25 MPA 14MM	002/14	198.88	
			WC10909748 - 25 MPA 14MM	002/14	159.10	
			WC10917560 - 25 MPA 14MM	002/14	238.66	
			WC10917561 - 25 MPA 14MM	002/14	238.66	
			WC10920412 - 25 MPA 14MM	002/14	795.52	
			WC10920413 - CREAM CONCRETE 14MM	002/14	716.76	
			WC10920414 - 25 MPA 14MM	002/14	318.21	
			WCC1076439 - CREDIT FOR INV WC10720071		-165.00	
EF046621	31/03/2015	BORRELL RAFFERTY ASSOCIATES	PTY LTD			363.00
			15038 - CONSULT CIVIC CENTRE CHILLED WATER SYSTEM	007/13	363.00	
EF046627	31/03/2015	BOS SURVEYING PTY LTD T/AS BOS	CIVIL			22,216.27
			1456 - INSTALLATION OF DRAINAGE INFRASTRUCTURE HEPBURN AVE KINGSLEY		22,216.27	
EF046473	19/03/2015	BP AUSTRALIA LIMITED				7,202.11
			8725619 - FUEL & OILS FOR FEB 15		7,202.11	
EF046623	31/03/2015	BRAXFORD CONSULTANCY PTY LTD				1,227.87
			1758 - PROBITY AUDITORING SERVICES		423.50	
			1768 - PROBITY AUDITOR SERVICES		804.37	
EF046532	31/03/2015	BRETT MCEWIN				180.00
			MYSTIC CLUE - REIMBURSEMENT STAFF DEVELOPMENT		180.00	
100900	27/03/2015	BRIAN CORR				2,575.00
			ALLOW-MTG-MARCH 15 - MEETING FEE MARCH 2015		2,575.00	
EF046613	31/03/2015	BRIKMAKERS				332.14
			IB632577 - AUTUMN BLEND ROAD PAVERS (80MM)		332.14	
100746	6/03/2015	BROOKE STONE HOLDINGS PTY LTD				190.00
			03/03/15 - PAYMENT OF RENT A/C		190.00	
100787	6/03/2015	BT SUPER FOR LIFE				195.96
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		195.96	
100861	20/03/2015	BT SUPER FOR LIFE				228.96
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		228.96	
EF046629	31/03/2015	BUCHER MUNICIPAL PTY LTD				17,618.70
			791809 - PARTS & REPAIRS		17,618.70	
EF046493	19/03/2015	BUILDING & CONSTRUCTION INDUSTRY				63,989.54

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			FEB 15 - BCITF FEB 2015 98 LEVY PAYMENTS		63,989.54	
EF046494	19/03/2015	BUILDING COMMISSION				37,480.71
			FEB 15 - BRB FEB 2015 272 LEVIES		37,480.71	
EF046369	13/03/2015	BUNNINGS PTY LTD				113.84
			2170/01134017 - BANDS FOR SQUAD TRAINING		113.84	
EF046607	31/03/2015	BUNNINGS PTY LTD				12,107.29
			2400/00198560 - PURCHASE EXTENSION CORDS		126.91	
			2400/01219470 - HARDWARE ITEMS		79.69	
			2400/01219913 - HARDWARE ITEMS		17.91	
			2400/01220336 - HARDWARE ITEMS		18.40	
			2400/01314525 - HARDWARE ITEMS		25.21	
			2400/01314704 - HARDWARE ITEMS		54.95	
			2400/01315696 - HARDWARE ITEMS		103.55	
			2400/01316344 - HARDWARE ITEMS		17.06	
			2400/01316961 - HARDWARE ITEMS		35.15	
			2400/01317176 - HARDWARE ITEMS		130.34	
			2435/00116108 - PAINT AND MATERIALS FOR BILLBOARD		672.20	
			2435/00116350 - ITEMS REQUIRED FOR CONCERT		147.33	
			2435/00126248 - MINOR EQUIPMENT		405.92	
			2435/00127452 - HARDWARE ITEMS		174.80	
			2435/00127489 - HARDWARE ITEMS		39.95	
			2435/00131018 - TIMERS REQUIRED FOR EXHIBITION		46.48	
			2435/00140425 - HARDWARE ITEMS		10.88	
			2435/00141307 - CLEANING AND MAINTENANCE SUPPLIES		43.26	
			2435/00203675 - BIRD NETTING & SPRINKLERS		28.98	
			2435/00208142 - CLEANING AND MAINTENANCE SUPPLIES		383.17	
			2435/00216643 - BAMBOO FENCING FOR FESTIVAL		1,133.13	
			2435/00219846 - MISCELLANEOUS ITEMS EDGE		241.60	
			2435/00297863 - PAINT AND MATERIALS FOR BILLBOARD		185.40	
			2435/00298546 - PAINT AND MATERIALS FOR BILLBOARD		162.32	
			2435/01376139 - BOSCH LASER DISTANCE MEASURER		141.55	
			2435/01434942 - HARDWARE ITEMS		49.39	
			2435/01434966 - HARDWARE ITEMS		22.80	
			2435/01435328 - HARDWARE ITEMS		12.90	
			2435/01435875 - HARDWARE ITEMS		45.77	
			2435/01436665 - STORAGE CONTAINERS		103.06	
			2435/01436757 - BLOCKS 500X245X165		209.40	
			2435/01437202 - HARDWARE ITEMS		123.43	
			2435/01437348 - HARDWARE ITEMS		29.33	
			2435/01437403 - BAMBOO FENCING FOR FESTIVAL		1,328.88	
			2435/01541258 - HARDWARE ITEMS		40.64	
			2435/01541979 - HARDWARE ITEMS		104.28	
			2435/01542114 - HARDWARE ITEMS		66.00	
			2435/01542567 - HARDWARE ITEMS		128.47	
			2435/01542572 - HARDWARE ITEMS		15.40	

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			2435/01542656 - HARDWARE ITEMS		56.45	
			2435/01542742 - HARDWARE ITEMS		76.28	
			2435/01543780 - HARDWARE ITEMS		41.62	
			2435/01544348 - HARDWARE ITEMS		53.20	
			2435/01544602 - HARDWARE ITEMS		115.00	
			2435/01544815 - HARDWARE ITEMS		45.81	
			2435/01545497 - HARDWARE ITEMS		31.26	
			2435/01545514 - HARDWARE ITEMS		179.98	
			2435/01545528 - HARDWARE ITEMS		344.77	
			2435/01546 - CREDIT FOR INV 2435/02042044		-258.40	
			2435/01546176 - HARDWARE ITEMS		83.20	
			2435/01969643 - FENCING BARK		747.82	
			2435/02034375 - HARDWARE ITEMS		38.88	
			2435/02034515 - HARDWARE ITEMS		77.48	
			2435/02034584 - HARDWARE ITEMS		28.84	
			2435/02034806 - HARDWARE ITEMS		103.52	
			2435/02034848 - HARDWARE ITEMS		71.04	
			2435/02035027 - HARDWARE ITEMS		107.88	
			2435/02035035 - HARDWARE ITEMS		119.36	
			2435/02035129 - HARDWARE ITEMS		96.28	
			2435/02035977 - HARDWARE ITEMS		17.34	
			2435/02035987 - HARDWARE ITEMS		18.85	
			2435/02035988 - HARDWARE ITEMS		18.90	
			2435/02037173 - HARDWARE ITEMS		66.84	
			2435/02037261 - HARDWARE ITEMS		69.06	
			2435/02037566 - HARDWARE ITEMS		75.39	
			2435/02037748 - HARDWARE ITEMS		93.11	
			2435/02038460 - HARDWARE ITEMS		35.16	
			2435/02039924 - HARDWARE ITEMS		215.37	
			2435/02040084 - HARDWARE ITEMS		325.04	
			2435/02040858 - HARDWARE ITEMS		184.69	
			2435/02041022 - HARDWARE ITEMS		100.05	
			2435/02041025 - 500 X 245 X 165 STANDARD BLOCKS		231.70	
			2435/02041140 - HARDWARE ITEMS		19.37	
			2435/02041494 - HARDWARE ITEMS		123.50	
			2435/02041798 - HARDWARE ITEMS		232.17	
			2435/02041845 - HARDWARE ITEMS		134.22	
			2435/02042044 - HARDWARE ITEMS		464.72	
			2435/02042047 - SCREEN FENCING BARK		462.88	
			2435/02042060 - HARDWARE ITEMS		47.46	
			2435/02042094 - BIN RUBBISH/GARBAGE PLASTIC 75L DOME LIDS GREEN		50.00	
			2435/02042095 - HARDWARE ITEMS		87.83	
			2435/02042108 - HARDWARE ITEMS		83.13	
			2435/02042183 - HARDWARE ITEMS		49.40	
			2435/99702246 - HARDWARE ITEMS		34.95	
100804	13/03/2015	BURNS BEACH PROPERTY TRUST				3,544.80
			IN000001280 - REIMBURSMENT FOR SYNERGY INVOICES FOR VARIOUS PARKS		3,544.80	
100876	27/03/2015	BURNS BEACH PROPERTY TRUST				3,040.60
			IN000001276 - REIMBURSMENT FOR SYNERGY INVOICES FOR VARIOUS PARKS		3,040.60	
EF046424	13/03/2015	BUSINESS EXECUTIVE EDUCATION	PTY LTD			417.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1981 - BALANCE OWING FOR ACCOMMOATION MAYOR FOR WORLD BUSINESS FORUM SYDNEY		417.00	
EF046645	31/03/2015	CAFELIFE WA PTY LTD				108.00
			81 - 10 X CHIPS AND 12 X GATORADES		108.00	
EF046685	31/03/2015	CALCON COMMUNICATIONS PTY LTD EXECUTIVE ASSISTANT	D T/AS			19,800.00
			W4932 - ADVANCED DIPLOMA		4,950.00	
			W4933 - ADVANCED DIPLOMA		4,950.00	
			W4934 - ADVANCED DIPLOMA		4,950.00	
			W4935 - ADVANCED DIPLOMA		4,950.00	
EF046476	19/03/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD				52,474.43
			0301337619 - CALTEX FUEL IMPORT 03/03/2015		52,474.43	
EF046656	31/03/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				2,312.64
			74659 - OPTICORE TOILET TISSUE 1PLY (129)		1,197.90	
			75404 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		459.47	
			75591 - ARID URINAL CLEANER 5L		420.20	
			75822 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		235.07	
EF046912	31/03/2015	CANDOR TRAINING AND CONSULTANCY				550.00
			6030 - PRESENTER FOR CLUBS IN-FOCUS CLUB CONFERENCE MARCH 15		550.00	
EF046640	31/03/2015	CANNON HYGIENE AUSTRALIA PTY LTD				1,687.42
			45022 - SANITARY UNITS		831.93	
			46200 - CRAIGIE SERVICE		747.69	
			46202 - DUNCRAIG SERVICE		107.80	
EF046359	13/03/2015	CANON FINANCE				1,578.84
			410357 - LEASE OF OCE TC4 SCANNER 19/03-19/06/15		1,372.80	
			410531 - LEASE OF A3 USB DESKTOP SCANNER 21/03- 21/04/15		206.04	
EF046540	31/03/2015	CANON FINANCE				784.05
			139969 - PHOTOCOPIING FOR LIBRARY 17/02- 16/03/15		784.05	
EF046427	13/03/2015	CAPITAL FINANCE				8,655.72
			1500009822 - CARDI EQUIPMENT MARCH 15 CRAIGIE LEIS CTR		8,655.72	
EF046915	31/03/2015	CAPITAL FINANCE				6,716.18
			1500017472 - CONTRACT NO 6631083 FOR MARCJ 15		6,716.18	
EF046920	31/03/2015	CAPPUCCINO XPRESS MALAGA				40.00
			6 - 8 COFFEE VOUCHERS FOR VALENTINE'S CONCERT 12/02/15		40.00	
EF046918	31/03/2015	CAR CARE WA JOONDALUP				225.00
			199646 - FULL CAR DETAILING 1COJ		225.00	
EF046475	19/03/2015	CARABOODA ROLL ON INSTANT LAWN				22,085.80
			74203 04/11/14 - EXISTING TURF AREA - PENNISETUM CLANDEST MARRI PARK DUNCRAIG		7,838.60	
			74204 10/11/14 - EXISTING TURF AREA - PENNISETUM CLANDEST MARRI PARK DUNCRAIG		636.35	
			74931 - EXISTING TURF AREA - PENNISETUM CLANDEST CONIDAE	021/12	6,878.85	
			74985 - EXISTING TURF AREA - CYNODON DACTYLON (W EARLSFERRY PARK	021/12	6,732.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF046652	31/03/2015	CARBON NEUTRAL PTY LTD				231.00
			INV24040 - CARBON OFFSETS OF LOCAL NATIVE PLANTINGS		231.00	
EF046649	31/03/2015	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	T/AS			14,673.10
			4339 - 60,000 KM SERV MERCEDES BENZ SPRINTER	005/14	508.20	
			4370 - SUPPLY FIT & BALANCE TYRES FOR HYUNDAI ILOAD	005/14	176.00	
			4388 - NISSAN NAVARA D40 RX KING CAB VARIOUS REPAIRS	005/14	678.00	
			4394 - 90,000 KM SERVICE VOLKSWAGON GOLF	005/14	610.00	
			4400 - 30,000 KM SERVICE HYUNDAI I30	005/14	298.10	
			4401 - 70,000 KM SERVICE TOYOTA HILUX	005/14	181.50	
			4402 - 60,000 KM SERVICE TOYOTA CAMRY/ATARA	005/14	243.10	
			4403 - 70,000 KM SERVICE HONDA ACCORD PRESTI	005/14	426.10	
			4417 - TYRES FOR MERCEDES 316 SPRINTER	005/14	490.00	
			4430 - REPAIRS TO HYUNDAI ILOAD	005/14	338.70	
			4446 - PARTS & REPAIRS		1,300.00	
			4450 - HOURLY LABOUR RATE FOR ADDITIONAL REPAIR TOYOTA HILUS	005/14	173.80	
			4472 - 75,000 KM SERVICE FORD FALCON FG,	005/14	200.20	
			4554 - 60,000 KM SERVICE OF HYUNDAI ILOAD		379.50	
			4554 - 60,000 KM SERVICE OF HYUNDAI ILOAD	005/14	62.00	
			4569 - 10,000 KM SERVICE ISUZU D MAX	005/14	264.00	
			4586 - MERCEDES VITO BROKEN FUEL CAP REMOVED & REPLACED	005/14	330.00	
			4599 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	692.05	
			4601 - 20,000 KM SERVICE, ISUZU D MAX	005/14	240.90	
			4608 - 30,000 KM SERVICE ISUZU D MAX	005/14	363.00	
			4609 - 70,000 KM SERV HOLDEN COLORADO	005/14	251.90	
			4610 - 80,000 KM SERVICE HONDA INSIGHT HYBRID	005/14	856.90	
			4622 - 30,000 KM SERV HYUNDAI ILOAD	005/14	379.50	
			4623 - 30,000 KM SERVICE HYUNDAI ILOAD	005/14	379.50	
			4624 - 60,000 KM SERVICE HYUNDAI ILOAD	005/14	723.45	
			4625 - 80,000 KM SERVICE FORD RANGER PK, 4X4	005/14	583.40	
			4648 - 20,000 KM SERVICE ISUZU D MAX	005/14	240.90	
			4665 - 60,000 KM SERVICE FORD RANGER PK 4X2	005/14	372.90	
			4668 - 30,000 KM SERVICE HYUNDAI ILOAD	005/14	691.50	
			4669 - 30,000 KM SERVICE HYUNDAI ILOAD	005/14	379.50	
			4673 - 45,000 KM SERVICE FORD RANGER PX 4X4	005/14	641.10	
			4705 - SERVICE OF TOYOTA HILUX DUAL CAB 4X2	005/14	725.70	
			4726 - 70,000 KM SERVICE TOYOTA HIACE	005/14	193.60	
			4729 - 30,000 KM SERVICE HYUNDAI I30	005/14	298.10	
EF046657	31/03/2015	CARDNO (NSW/ACT) PTY LTD				704.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IWE150699 - CONSULTANCY ADVICE OCEAN REEF REVIEW		704.00	
EF046641	31/03/2015	CARDNO (WA) PTY LTD				16,060.00
			ITT150219 - CONSULTANCY FOR JOONDALUP CYCLING STRATEGY REVIEW		16,060.00	
EF046431	13/03/2015	CARRAMAR COUGARS JFC				200.00
			15-1 - KIDSPORTS		200.00	
EF046373	13/03/2015	CARRAMAR RESOURCE INDUSTRIES				2,055.44
			INV-2050 - DISPOSAL OF VERTI MOW THATCH MATERIAL		157.30	
			INV-2205 - DISPOSAL OF VERTI MOW THATCH MATERIAL		879.45	
			INV-2206 - RECEIPT OF MIXED CONSTRUCTION WASTE		1,018.69	
EF046637	31/03/2015	CARRAMAR RESOURCE INDUSTRIES				9,181.76
			INV-1969 - DISPOSAL OF VERTI MOW THATCH MATERIAL & RECEIPT OF MIXED CONSTRUCTION WASTE		5,071.35	
			INV-2128 - RECEIPT OF MIXED CONSTRUCTION WASTE		572.60	
			INV2299 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	894.08	
			INV-2376 - RECEIPT OF MIXED CONSTRUCTION WASTE		1,601.19	
			INV-2377 - DISPOSAL OF VERTI MOW THATCH MATERIAL		793.65	
			INV-2378 - RECEIPT OF MIXED CONSTRUCTION WASTE		248.89	
100765	6/03/2015	CATHERINE CHRISTOPOULOS				19.00
			08310 - DOG REGISTRATION REFUND		19.00	
100788	6/03/2015	CBUS				651.26
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		651.26	
100863	20/03/2015	CBUS				650.95
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		650.95	
EF046638	31/03/2015	CENTRECARE CORPORATE				2,117.43
			14024 - MEMORANDUM OF SERVICE 06/10/14		495.00	
			14371 - EI WORKSHOP FEB 2015		1,622.43	
100773	6/03/2015	CENTURY 21 RENTMORE				395.68
			101855 - RATES REFUND		395.68	
EF046636	31/03/2015	CHADSON ENGINEERING PTY LTD				59.40
			A0059102 - PALINTEST DILUTION TUBES		59.40	
EF046425	13/03/2015	CHAMBER OF COMMERCE & INDUSTRY				510.13
			226223 - HR CONSULT ADVICE ON PERFORMANCE MANG		510.13	
EF046651	31/03/2015	CHANDLER MACLEOD GROUP LIMITED				30,171.44
			91883334 - LABOUR HIRE W/E 01/02/15 DEPOT		1,303.39	
			91887785 - LABOUR HIRE W/E 08/02/15 DEPOT		1,284.23	
			91887791 - LABOUR HIRE W/E 8/2/15		1,563.74	
			91892881 - CREDIT FOR INV 91861839 LABOUR HIRE LITTER CONTROL W/E 21/12/14 & 28/12/14 INCORRECT CHRG		-2,271.68	
			91892883 - CREDIT FOR INV 91874062 LABOUR HIRE LITTER COLLECT W/E 18/01/15 IMS INCORRECT CHRG		-1,667.44	
			91897318 - LABOUR HIRE W/E 22/02/15 DEPOT		1,226.72	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			91897319 - LABOUR HIRE W/E 22/02/15 DEPOT		1,291.96	
			91897320 - LABOUR HIRE W/E 22/02/15 DEPOT		1,205.37	
			91897321 - LABOUR HIRE W/E 22/02/15 DEPOT		987.62	
			91897322 - LABOUR HIRE W/E 22/02/15 DEPOT		287.85	
			91897323 - LABOUR HIRE W/E 22/02/15 DEPOT		935.51	
			91897325 - LABOUR HIRE W/E 22/02/15 DEPOT		1,205.37	
			91902452 - LABOUR HIRE W/E 01/03/15 DEPOT		1,639.06	
			91902453 - LABOUR HIRE W/E 01/03/15 DEPOT		1,639.06	
			91902454 - LABOUR HIRE W/E 01/03/15 DEPOT		1,529.20	
			91902455 - LABOUR HIRE W/E 01/03/15 DEPOT		1,674.88	
			91902456 - LABOUR HIRE W/E 01/03/15 DEPOT		1,223.35	
			91902457 - LABOUR HIRE W/E 01/03/15 DEPOT		1,223.35	
			91902458 - LABOUR HIRE TRADES MAN W/E 01/03/15		1,956.66	
			91902459 - LABOUR HIRE W/E 01/03/15 DEPOT		1,529.20	
			91902460 - LABOUR HIRE W/E 22/02/15 & 01/03/15 DEPOT		2,446.71	
			91907244 - LABOUR HIRE W/E 08/03/15 DEPOT		958.38	
			91907245 - LABOUR HIRE W/E 08/03/15 DEPOT		655.62	
			91907246 - LABOUR HIRE W/E 08/03/15 DEPOT		964.15	
			91907247 - LABOUR HIRE W/E 08/03/15 DEPOT		863.54	
			91907249 - LABOUR HIRE W/E 08/03/15 DEPOT		611.68	
			91907250 - LABOUR HIRE W/E 08/03/15 DEPOT		899.53	
			91907252 - LABOUR HIRE W/E 08/03/15 DEPOT		899.53	
			91907253 - LABOUR HIRE W/E 08/03/15 DEPOT		1,205.37	
			91907254 - LABOUR HIRE W/E 08/03/15 DEPOT		899.53	
EF046513	31/03/2015	CHANTAL CORTHALS				402.00
			23/03/15 - REIMBURSEMENT FOR SERVICE RECOGNITION REWARDS		402.00	
EF046913	31/03/2015	CHARLES SERVICE COMPANY				47,743.12
			28374 - CLEANING VARIOUS AREAS FEB 15	002/12	30,550.41	
			28375 - GENERAL CLEAN VARIOUS AREAS FEB 15	002/12	6,140.64	
			28376 - GENERAL CLEAN FOR VARIOUS BUILDINGS FEB 15	002/12	9,775.69	
			28417 - ADDITIONAL CLEANING WARWICK HALL SUND 25/01/15 & DUNCRAIG HALL SUN 25/01/15 & MOND 26/01/15	002/12	368.39	
			28418 - STRIP & RESEALED VINYL FLOORS & SHAMPOO DUNCRAIG HALL SATURDAY	002/12	351.14	
			28419 - WARWICK COMM HALL SAT CLEAN 31/01/15	002/12	84.83	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28420 - CLEANING PENISTONE HALL SAT 07/02/15 & MCNAUGHTON C/ROOMS SUND 08/02/15	002/12	193.60	
			28443 - CLEANING PENISTONE & WARWICK HALL SAT 21/02/15 & BEAUMARIS SUND 22/02/15	002/12	278.42	
EF046366	13/03/2015	CHARLOTTE DALLAS				200.00
			20/02/15 - REIMBURSEMENT VOUCHERS FOR OUR MEMBER VALENTINES CAMPAIGN ISHKA REST & BREAKWATER RESTAURANT		200.00	
EF046929	31/03/2015	CHERI GARDINER & ASSOCIATES PTY LTD				1,100.00
			4163/15 - KEY NOTE SPEAKER ON 11/03/15 CLUBS IN FOCUS		1,100.00	
EF046632	31/03/2015	CHERYL DUNKLEY T/AS BATFOAM				4,096.40
			3394 - CURIOUS LETTERS FOR SPONSOR SIGNAGE FESTIVAL		2,625.70	
			3405 - CURIOUS LETTERS FOR SPONSOR SIGNAGE FESTIVAL		1,470.70	
EF046430	13/03/2015	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL				1,443.75
			601220 022166 01/03/15 - CAR PARK RENT FOR MARCH 15		1,443.75	
EF046426	13/03/2015	CHILD EDUCATION SERVICES				50.41
			CE21730 - STOCK AS SELECTED		50.41	
EF046914	31/03/2015	CHILD EDUCATION SERVICES				13.85
			CE21766 - VARIOUS ITEMS FOR THE JOONDALUP FESTIVAL		13.85	
EF046876	31/03/2015	CHRIS VELIOS CONTRACTING				574.20
			2015-44 - KERB PAINTED HOUSE NUMBERS - 11 TO 30		105.60	
			2015-45 - KERB PAINTED HOUSE NUMBERS - 11 TO 30		96.80	
			2015-46 - KERB PAINTED HOUSE NUMBERS - 11 TO 30		140.80	
			2015-47 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		36.30	
			2015-48 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		36.30	
			2015-49 - KERB PAINTED HOUSE NUMBERS - 11 TO 30		158.40	
EF046530	31/03/2015	CHRISTINE HAMILTON-PRIME				2,575.00
			ALLOW-MTG-MARCH 15 - MEETING FEE MARCH 2015		2,575.00	
100766	6/03/2015	CHRISTINE KOKKELER				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF046511	31/03/2015	CHRISTINE ROBINSON				229.00
			PERTH MINT - REIMBURSEMENT ANZAC CENTENARY GIFTS		229.00	
100884	27/03/2015	CHRISTOPER JARROD MARIE & SIBBENNE JANE KITSON				189.28
			113652 - RATES REFUND		189.28	
100758	6/03/2015	CHRISTOPHER & JENNIFER DOUGLAS				213.52
			163602 - RATES REFUND		213.52	
100760	6/03/2015	CHRISTOPHER GREENHALGH				129.50
			04/02-18/02/15 - BUS DUTIES REIMBURSEMENT 04/02- 18/02/15		129.50	
EF046911	31/03/2015	CHURCHES OF CHRIST SPORT &				1,001.44
			2007586 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 11/02-06/03/15		1,001.44	
EF046374	13/03/2015	CHURCHILL APARTMENTS				2,769.00

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			CA1449 - ACCOMMODATION FOR ARTISTS & STAFF		2,769.00	
EF046658	31/03/2015	CIRCUITWEST INC				260.00
			362 - CONFERENCE FOR 2015 FESTIVAL		260.00	
EF046705	31/03/2015	CIRUS PTY LTD T/AS GLOBAL ELEVATOR MANAGEMENT				1,980.00
			20150203 - SENIOR CONSULTANT INSPECTION OF LIFTS		1,980.00	
EF046363	13/03/2015	CITEC CONFIRM				604.00
			2013-7189 05/03/15 - QLD VEHICLE REGISTRATION CHECKS		604.00	
100906	31/03/2015	CITY OF JOONDALUP GENERAL ACCT				26,000.00
			MARCH 2015 - TOP UP COJ TRAVEL CARD		26,000.00	
EF046503	24/03/2015	CITY OF JOONDALUP GENERAL ACCT				1.00
			24/3/15 - TESTING EFT PROCESS		1.00	
EF046647	31/03/2015	CK DESIGN INTERNATIONAL				3,410.00
			1840 - CONSULTANCY FOR LIBRARY SPACES PROJECT		3,410.00	
EF046398	13/03/2015	CLAIRE ALISON MUELLER				1,000.00
			030115 - TABLEAUX STYLIST FOR FESTIVAL		1,000.00	
EF046773	31/03/2015	CLAIRE ALISON MUELLER				500.00
			080315 - FACILITATOR FOR GETTING SOCIAL WORKSHOP		500.00	
EF046642	31/03/2015	CLARK RUBBER JOONDALUP				230.00
			661113 - SWIM MATS FOR AQUA BABES CLASSES		230.00	
100771	6/03/2015	CLIVE PAWSON				100.33
			508324 - REFUND OF FEE		100.33	
EF046556	31/03/2015	CLJ TAE KWON DO (JOONDALUP) PTY LTD				200.00
			04/03/15 - KIDSPORTS		200.00	
EF046634	31/03/2015	COASTAL SERVICES				1,026.85
			1872 - HEATHRIDGE PARK CLUBROOMS REPAIRS TO OVEN		641.85	
			1887 - WOODVALE LIBRARY REPAIRS TO FRIDGE IN STAFF ROOM		385.00	
EF046474	19/03/2015	COATES HIRE OPERATIONS PTY LTD				5,976.62
			13078824 - CREDIT FOR INV 13054347 HIRE CHARGE INCORRECT FOR LIGHT TOWER		-15.40	
			13165815 - HIRE OF LIGHTING & GENERATORS FOR MUSIC IN THE PARK CONCERT 3 PENISTONE PARK		963.00	
			13194329 - HIRE OF LIGHTING & GENERATORS FOR MUSIC IN THE PARK CONCERT 3 PENISTONE PARK		5,029.02	
EF046644	31/03/2015	COLLEAGUES INFORMATION SYSTEMS				3,758.58
			C305811 - 265 RIKKS/20000 O'NEIL INF ROLLS		3,758.58	
EF046635	31/03/2015	COMMUNITY NEWSPAPER GROUP				16,177.26
			2731010 - ADVERTISING FEB 2015		16,889.36	
			9 - CREDIT FOR AD 1540738 CHARGED AS 40 X 2 INSTEAD OF 6 X 2 COLOUR 29/01/15 BULK REFUSE		-712.10	
EF046633	31/03/2015	COMPAC MARKETING (AUSTRALIA) PTY LTD				2,624.82
			44379 - 1 X FABRICATED 2700 X1200MM SIGN WITH 25		803.00	
			44381 - 1 X ALUMINIUM PLATE 1200 X 900 X 2MM		457.05	
			44480 - WOODVALE LIBRARY SIGNAGE		523.76	
			44495 - RELOCATION OF SIGNAGE		99.00	

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			44599 - REPLACE THE SKIN ON SIGNAGE		742.01	
EF046517	31/03/2015	CONFERENCE DESIGN PTY LTD				1,795.00
			LGMA-227 - 2015 LGMA CONGRESS		1,795.00	
EF046650	31/03/2015	COOCH CREATIVE PTY LTD				7,689.00
			210 - SHOOT MUSIC IN THE PARK VIDEO		2,563.00	
			211 - SHOOT AUSTRALIA DAY CITIZENSHIP CEREMONY		2,563.00	
			229 - SHOOT VALENTINES CONCERT ON 12 FEB 2015		2,563.00	
EF046660	31/03/2015	COOL BREEZE RENTALS (WA) PTY LTD				2,761.00
			86738 - AIR CON UNITS FOR AUSTRALIA DAY		2,761.00	
EF046555	31/03/2015	CORNELIUS HAVERKORT				130.87
			176313 - RATES REFUND		130.87	
100821	13/03/2015	CORPORATE SERVICES PETTY CASH				901.45
			PETTY CASH W/E 13/03/15 - REIMBURSEMENT PETTY CASH W/E 13/03/15		901.45	
100862	20/03/2015	CORPORATE SERVICES PETTY CASH				865.95
			PETTY CASH W/E 20/03/15 - REIMBURSEMENT PETTY CASH W/E 20/03/15		865.95	
100899	27/03/2015	CORPORATE SERVICES PETTY CASH				408.95
			PETTY CASH W/E 27/03/15 - REIMBURSEMENT PETTY CASH W/E 27/03/15		408.95	
EF046646	31/03/2015	COVS PARTS PTY LTD				2,175.68
			5868273 - PARTS		21.87	
			5890661 - 2 STROKE OIL 4LTR		513.26	
			5909411 - PARTS		44.00	
			5909433 - PARTS		154.87	
			5935940 - PARTS		241.96	
			5953692 - PARTS		236.83	
			5958473 - PARTS		193.00	
			5958582 - PARTS		549.89	
			5964851 - PARTS		220.00	
100898	27/03/2015	CRAIGIE LEISURE CENTRE PETTY CASH				291.60
			P/E 19/03/15 - PETTY CASH RE-IMBURSEMENT P/E 19/03/15		291.60	
EF046663	31/03/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY				1,196.56
			190137 - LOCKS & KEYS		114.00	
			190163 - LOCKS & KEYS		613.05	
			190293 - LOCKS & KEYS		19.95	
			190388 - LOCKS & KEYS		335.56	
			190511 - LOCKS & KEYS		114.00	
EF046429	13/03/2015	CROSMECH SERVICES				4,522.37
			54 02/03/15 - ADMINISTRATION / SUPERVISORY DUTIES 20/02-26/02/15	004/14	2,688.12	
			55 - SERVICING PARTS & REPAIRS ADMINISTRATION /SUPERVISORY DUTIES 27/02/15 & 03/03/15	004/14	1,834.25	
EF046917	31/03/2015	CROSMECH SERVICES				3,879.37
			56 - SERVICING PARTS & REPAIRS	004/14	1,539.12	
			57/58 23/03/15 - SERVICING PARTS & REPAIRS	004/14	2,340.25	
100763	6/03/2015	CRYSTAL BLAZE				20.00
			08310 - DOG REGISTRATION REFUND		20.00	

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EF046428	13/03/2015	CUROST MILK SUPPLY				549.55
			327664 - MILK FOR LIBRARY W/E 20/02/15		32.70	
			328452 - SUPPLY MILK TO ADMIN BUILDING W/E 27/02/15		218.30	
			328498 - MILK FOR LIBRARY W/E 27/02/15		32.70	
			329259 - SUPPLY MILK TO ADMIN BUILDING W/E 06/03/15		265.85	
EF046916	31/03/2015	CUROST MILK SUPPLY				414.00
			329305 - MILK FOR LIBRARY W/E 06/03/15		32.70	
			330074 - SUPPLY MILK TO ADMIN BUILDING W/E 13/03/15		348.60	
			330120 - MILK FOR LIBRARY W/E 13/03/15		32.70	
EF046581	31/03/2015	CUT PRICE IMPORTS				2,002.00
			12247 - CREDIT FOR INV 45814 CHILDREN'S AUSSIE CAPS WRONG CODE ON INV 45814		-91.08	
			45945 - MERCHANDISE FOR AUSTRALIA DAY CITIZENSHI		2,093.08	
EF046648	31/03/2015	CYCLUS PTY LTD				700.00
			10 - FESTOON INSTALLATION ROOFTOP CARPARK		700.00	
EF046378	13/03/2015	D & T ASPHALT PTY LTD				5,928.63
			2177 - AC10 MARSHALL BLOW 50 - PICKUP AND LAY	022/14	5,928.63	
EF046848	31/03/2015	D.C BROWN & A HASSETT T/AS STUDIO 2 PERTH				330.00
			1 - VENUE HIRE FOR PHOTOSHOOT 6-12-14		330.00	
EF046662	31/03/2015	DALCO EARTHMOVING				6,539.39
			30564 - POSI TRACK SKIDSTEER SORRENTO FORESHORE		510.40	
			30582 - MINI EXCAVATOR FOR CNR CASTLECRAG & WHITFORDS AVE WHITFORDS		999.90	
			30583 - HIRE 12TONNE EXCAVATOR CNR ALEXANDER & FORREST RD PADBURY		2,178.00	
			30586 - EXCAVATOR 1.5 TONNE LAKESIDE DRV JOONDALUP		757.35	
			30591 - HIRE ROLLER AT EARLSFERRY PARK PATHWAY		737.44	
			30592 - EXCAVATOR 5.0 TONNE EDDYSTONE AVE		999.90	
			36593 - EXCAVATOR 1.5 TONNE TREETOP EDGEWATER		356.40	
EF046951	31/03/2015	DANIEL ALLAN DUGGAN T/AS MAGNETISM ART & DESIGN				1,188.00
			JDLP150327 - 3 ART WORKSHOPS FOR YOUNG PEOPLE		1,188.00	
100762	6/03/2015	DANIEL BOYLAN				55.40
			08310 - DOG REGISTRATION REFUND		55.40	
100817	13/03/2015	DANIELA KERESZTELY				4.50
			09/03/15 - REFUND FOR SECOND TICKET PURCHASED AFTER TICKET ISSUED WAS INVALID		4.50	
EF046922	31/03/2015	DARDANUP BUTCHERING COMPANY				139.89
			BL287380 - SUPPLY OF MEAT FOR FUNCTIONS		139.89	
EF046718	31/03/2015	DARREN HUTCHENS T/AS DAZART GRAPHICS				800.00
			DH060315 - FACILITATOR FOR LIVE ART MURAL		800.00	
EF046670	31/03/2015	DATA #3				16,620.73
			01417849 - OFFICE STD 2010 ENG OLP NL LCLGOV		544.29	

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			01418629 - ADOBE ACROBAT STD XI		196.14	
			01424228 - 2 X SQLSVRSTANDARD2LICCORE2014 VM1 (2X2)		15,880.30	
EF046671	31/03/2015	DATABASE CONSULTANTS AUSTRALIA				828.30
			INV28160 - CN50 SCREEN PROTECTORS		704.00	
			INV28179 - CN50 CHARGING CRADLE/PORT		124.30	
EF046380	13/03/2015	DATACOM SYSTEMS (WA) PTY LTD				381.14
			INVDSPW023959 - LG 22MB65P 22" DISPLAY		381.14	
EF046674	31/03/2015	DATACOM SYSTEMS (WA) PTY LTD				2,464.88
			INVDSPW024561 - MS SURFACE PRO 3 128GBI5		1,765.41	
			INVDSPW024806 - LG 22MB65P 22" DISPLAY		699.47	
EF046921	31/03/2015	DAVE SPENCER ELECTRICS				797.50
			B0151 - KILN REPAIRS WHITFORD SENIOR CITIZENS		528.00	
			B0152 - REPAIRS TO KILN WHITFORD SENIOR CITIZENS		269.50	
100879	27/03/2015	DAVID & JODY FRANKLIN				515.68
			106965 - RATES REFUND		515.68	
EF046667	31/03/2015	DAVID MILNE GOLF ACADEMY				300.00
			19293 - PLATINUM ADVENTURE GOLF LESSON		300.00	
EF046770	31/03/2015	DEAN JAMES MILLS T/AS ALLWASTE ASBESTOS REMOVAL				1,155.00
			22 - REMOVE AND DISPOSE ASBESTOS AT ROBIN AVE SORRENTO		1,155.00	
EF046560	31/03/2015	DEBBIE & NORMAN HOWE				426.11
			107604 - RATES REFUND		426.11	
100800	9/03/2015	DEBBIE LORRAINE ZINNI				10.00
			050315 - WITNESS COURT SUMMONS		10.00	
EF046668	31/03/2015	DECIPHA PTY LTD				1,740.08
			1285367738 - MAILROOM SERVICES FEB 15		1,740.08	
EF046502	20/03/2015	DEPARTMENT OF FIRE & EMERGENCY SERVICES				5,229,468.90
			140329 - 2014/15 QUARTER 3 ELS EMERGENCY SERVICE LEVY		5,229,468.90	
100877	27/03/2015	DEPARTMENT OF HOUSING - JOONDALUP				180.81
			24751 - PAYMENT FOR REF NO 24751		180.81	
100789	6/03/2015	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				22.00
			03/03/15 - PAYMENT FOR 1 OWNERS DETAILS FOR INFRINGEMENT NOTICE		22.00	
EF046379	13/03/2015	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				12,181.80
			403615 - VEHICLE SEARCH FEES DEC 14		7,314.50	
			403746 - VEHICLE SEARCH FEES		4,867.30	
EF046672	31/03/2015	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				5,866.25
			403854 - VEHICLE SEARCH FEES FEB 15		5,866.25	
EF046376	13/03/2015	DEVCO HOLDINGS PTY LTD				87,736.89
			3437 - HEATHRIDGE LEISURE CENTRE SAND/SEAL FLOORS	039/11	27,762.08	
			3467 - BEAUMARIS COMMUNITY CENTRE REPAIR DAMAGED FLYSCREEN	039/11	164.01	
			3468 - CRAIGIE LEIS CTR SUPPLY & INSTALL MOTORISED ROLLER DOOR TO COURT 3	039/11	1,788.60	

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			3469 - CRAIGIE LEISURE CENTRE INSTALL SOAP DISPENSERS	039/11	363.00	
			3470 - CRAIGIE LEIS CTR SUPPLY & INSTALL WHEELS TO ROLLER DOOR GATE	039/11	292.60	
			3484 - BURNS BEACH FORESHORE STAIRS REPAIRS	039/11	308.66	
			3485 - PINNAROO POINT TOILETS BUILD BRICK WALL PARTITIONS	039/11	5,284.13	
			3491 - JOONDALUP LIBRARY PAINTING	039/11	4,208.16	
			3505 - INSTALLATION OF UNDERCOVER AREA AT HEATHRIDGE CLUBROOMS	039/11	47,565.65	
EF046478	19/03/2015	DEVCO HOLDINGS PTY LTD				315.26
			3447 - TOM SIMPSON PARK REPAIR BROKEN FIBRE BOARD ON THE BRIDGE	039/11	194.26	
			3448 - HEATHRIDGE LEIS CTR REMOVE HOOKS ALONG SIDE COURTS	039/11	121.00	
EF046665	31/03/2015	DEVCO HOLDINGS PTY LTD				51,900.54
			3504 RETENTION RELEASE - RELEASE OF RETENTION FOR ADMIRAL PARK FACILITIES PROJECT FINAL		21,375.92	
			3538 - REPAIRS TO BOARDWALK AT SIR JAMES MCCUSKER PARK	039/11	8,273.87	
			3539 - CENTRAL PARK VARIOUS REPAIRS	039/11	3,991.90	
			3540 - PLANTING TEMPLATE FOR THE ANZAC DAY CENTENARY	039/11	1,535.11	
			3541 - REPAIRS TO WALL AT ORIENT GARDENS.	039/11	16,093.44	
			3542 - HEATHRIDGE CLUBROOMS PAINTING OF POST		448.80	
			3555 - CENTRAL PARK REMOVE FLAGPOLE & RETURN TO WINTON RD		181.50	
EF046361	13/03/2015	DIANNE DOWNER				18.50
			12/02/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 12/02/15		18.50	
EF046781	31/03/2015	DMG RADIO (PERTH) PTY LTD				7,920.00
			PERE01944NP-0001 - CASANOVA CROSS AND SPLASH PRIZES		550.00	
			PERE01957NP-0001 - RADIO ADVERTISING		7,095.00	
			PERE0195NP-0000 - RADIO ADVERTISING		275.00	
EF046432	13/03/2015	DOMINO'S PIZZA - BELDON				962.60
			080215 - PIZZA X 46		300.00	
			25/02/15 - PLATINUM ADVENTURE PIZZAS 25/02/15		222.60	
			98287 14/2/15 - PLATINUM MOVIE & PIZZA 14/2/15		440.00	
100858	20/03/2015	DON D & MAGDALENA M RADFORD				198.56
			120552 - RATES REFUND		198.56	
EF046675	31/03/2015	DONEGAN ENTERPRISES PTY LTD				1,430.00
			3917 - SUPPLY AND INSTALL CONCRETE SLABS		1,430.00	
EF046666	31/03/2015	DOUGLAS PARTNERS PTY LTD				3,547.50
			116922 - CONSULTANCY EDGEWATER QUARRY MASTER PLAN		3,547.50	
EF046382	13/03/2015	DRAINFLOW SERVICES PTY LTD				8,184.00
			106007 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS AT WARRIGAL PARK GREENWOOD	029/14	1,848.00	
			106008 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WINDMILL PARK	029/14	2,112.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			106009 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WINDMILL PARK	029/14	2,112.00	
			106010 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS AT WINDMILL PARK	029/14	2,112.00	
EF046661	31/03/2015	DRIVE IN ELECTRICS				2,837.10
			252316 - PARTS & REPAIRS		1,266.40	
			307051 - PARTS & REPAIRS		195.70	
			307301 - PARTS & REPAIRS		1,375.00	
EF046669	31/03/2015	DUNBAR SERVICES (WA) PTY LTD				21.45
			10099 - REPLACEMENT EXHAUST FILTERS		21.45	
100822	13/03/2015	DUNCRAIG LIBRARY PETTY CASH				219.30
			P/E 04/03/15 - PETTY CASH REIMBURSEMENT W/E 04/03/15		219.30	
EF046706	31/03/2015	DUSTIN ALLEN T/AS GAME DIGITAL STRATEGY				250.00
			1 - PRESENTER SOCIAL MEDIA		250.00	
EF046664	31/03/2015	DY-MARK (WA) PTY LTD				490.12
			982314 - SPRAY & MARK F/PINK 350G		490.12	
EF046676	31/03/2015	DYNAMIC GIFT INTERNATIONAL PTY LTD				4,383.50
			15062/S6419 - DOGS DAY OUT MERCHANDISE		4,383.50	
EF046377	13/03/2015	DYNAMIC LEARNING ONLINE PTY LTD				880.00
			CWSR3110E - ONLINE COMPUTER TRAINING		880.00	
EF046805	31/03/2015	E & M J ROSHER				18,850.15
			1088947 - BLADE MOWER JARRAT PASTURE 275MM		229.70	
			118103 - PARTS & REPAIR 1DQL549 - KUBOTA M100 98		18,620.45	
EF046683	31/03/2015	EAMCO PTY LTD T/AS EOS ELECTRICAL				37,150.12
			1920 - REPAIR LIGHTS AT OAHU GARDENS HILLARYS	033/13	2,303.65	
			2056-1 - CENTRAL WALK LIGHTING ALTERATIONS	033/13	11,111.78	
			2056C - TRENCH FROM NEW ARTWORK TO WATER METER NEAR BOAS AVE IN CENTRAL WALK 61M	033/13	5,864.72	
			2074 17/02/15 - REPAIR POLE AT GRAND BLVD	033/13	195.88	
			2081 - REPAIR POLE AT GRAND BLVD	033/13	195.88	
			2087 - REPAIR POLE AT GRAND BLVD	033/13	195.88	
			2102 - REPAIR LIGHT AT REGENTS PARK RD JOONDALUP	033/13	453.63	
			2114 - REPAIR POLE AT DWYER TURN JOONDALUP	033/13	143.95	
			2122 - REPLACE DIFFUSERS AT CENTRAL PARK	033/13	250.56	
			2123 - REPAIR LIGHT AT CURACAO LANE HILLARYS	033/13	851.73	
			2124 - REPAIR POLE AT BOAS AVE	033/13	440.28	
			2149 - REPAIR POLE AT UPNEY MEWS JOONDALUP	033/13	143.95	
			2150 - CHECK POLES & LIGHTS AT LAWLEY CT JOONDALUP	033/13	274.68	
			2156 - REPAIR POLE AT AMALFI DRIVE HILLARYS	033/13	623.83	
			2157 - REPAIR POLE AT SHOVELER TCE JOONDALUP	033/13	143.95	
			2159 - REPAIR POLE AT JOONDALUP DRV	033/13	779.64	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2163 - REPLACE PE CELL AT BOAS AVE JOONDALUP	033/13	637.71	
			2164 - REPAIR POLE AT OAHU GDNS HILLARYS	033/13	210.61	
			2168 - CHECK OPERATION OF PE CELL AT CLARKE CRES JOONDALUP	033/13	297.92	
			2172 - REPAIR POLES AT BOAS AVE JOONDALUP	033/13	1,189.50	
			2174 - REPAIR POLE AT CLEARWATER PLC HILLARYS	033/13	67.05	
			2181 - REPAIR LIGHTS AT WATTLEBIRD LOOP, JOONDALUP	033/13	375.85	
			2182 - REPAIR POLES HILLARYS AREA	033/13	3,971.62	
			2183 - REPAIR POLE AT FINCHLEY TCE JOONDALUP	033/13	224.64	
			2184 - REPAIR POLES AT BLACKFRIARS RD JOONDALUP	033/13	552.12	
			2185 - REPAIR POLES AT NOTTINGHILL ST JOONDALUP	033/13	661.74	
			2186 - REPAIR POLE AT PUTNEY PLACE JOONDALUP	033/13	435.37	
			2187 - REPAIR POLE AT PLAISTOW ST JOONDALUP	033/13	143.95	
			2188 - REPAIR POLE AT HAMPTON CT JOONDALUP	033/13	438.99	
			2192 - REPAIR POLE AT WATTLEBIRD LOOP JOONDALUP	033/13	1,061.96	
			2197 - REPAIR POLE AT SHELDUCK CRES JOONDALUP	033/13	421.31	
			2198 - REPAIR POLE AT CENTRAL WALK JOONDALUP	033/13	143.95	
			2200 - REPAIR POLE AT REID PROM JOONDALUP	033/13	719.75	
			2205 - REPAIR POLE AT THE EMBANKMENT JOONDALUP	033/13	233.67	
			2206 - REPAIR POLE AT NOTTINGHILL STREET	033/13	143.95	
			2207 - REPAIR POLE AT UPNEY MEWS JOONDALUP	033/13	62.65	
			2208 - REPAIR POLE AT UPNEY MEWS JOONDALUP	033/13	143.95	
			2209 - REPAIR LIGHTS AT SIR JAMES MCCUSKER PARK	033/13	221.77	
			2232 - VARIOUS REPAIRS AT GRAND BLVD JOONDALUP	033/13	185.30	
			2236 - REPAIR LIGHT AT GRAND BLVD JOONDALUP	033/13	505.52	
			2260 - REPAIR LIGHTS AT CENTRAL PARK	033/13	125.28	
EF046678	31/03/2015	ECONOMIC DEVELOPMENT AUSTRALIA				88.00
			3158 - DRIVING CHANGE IN OUR CITIES SEMINAR		88.00	
100823	13/03/2015	EDGEWATER LIQUOR STORE				71.94
			014718 - DRINKS FOR EXHIBITION OPENING		71.94	
EF046506	31/03/2015	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				140.00
			2015JG - KIDSPORT FUNDING		140.00	
100767	6/03/2015	EDWARD HARRIS				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF046383	13/03/2015	ELAN MEDIA PARTNERS				6,285.03
			1092506-1 - ADULT DVD PROFILED STOCK		61.39	
			1094082 - ADULT DVD PROFILED STOCK		152.02	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1094083 - JUNIOR DVDS AS PROFILED		15.77	
			1094084 - STOCK AS SELECTED		60.90	
			1094085 - STOCK AS SELECTED		19.80	
			1094086 - ADULT MUSIC CDS AS PROFILED		79.20	
			1094763 - JUNIOR MUSIC CDS AS PROFILED		95.17	
			1094764 - ADULT MUSIC CDS AS PROFILED		940.20	
			1094765 - STOCK AS SELECTED		283.26	
			1094766 - ADULT DVD PROFILED STOCK		582.08	
			1094767 - STOCK AS SELECTED		62.57	
			1094768 - JUNIOR DVDS AS PROFILED		102.12	
			1094772 - STOCK AS SELECTED		59.40	
			1095115 - ADULT DVD PROFILED STOCK		750.10	
			1095116 - JUNIOR DVDS AS PROFILED		123.55	
			1095117 - ADULT MUSIC CDS AS PROFILED		178.20	
			1095119 - JUNIOR MUSIC CDS AS PROFILED		172.08	
			1095376 - ADULT DVD PROFILED STOCK		1,207.40	
			1095377 - DVD'S FOR BOW		39.40	
			1095378 - ADULT DVD PROFILED STOCK		143.55	
			1095379 - ADULT DVD PROFILED STOCK		70.27	
			1095380 - ADULT MUSIC CDS AS PROFILED		554.77	
			1095656 - ADULT DVD PROFILED STOCK		198.37	
			1095657 - STOCK AS SELECTED		113.50	
			1095658 - JUNIOR DVDS AS PROFILED		77.79	
			1095659 - ADULT MUSIC CDS AS PROFILED		104.02	
			1095660 - JUNIOR MUSIC CDS AS PROFILED		38.15	
EF046680	31/03/2015	ELAN MEDIA PARTNERS				1,598.83
			1093246 - STOCK AS SELECTED		46.98	
			1096074 - ADULT MUSIC CDS AS PROFILED		288.77	
			1096075 - JUNIOR DVDS AS PROFILED		100.14	
			1096076 - STOCK AS SELECTED		73.02	
			1096077 - ADULT DVD PROFILED STOCK		953.06	
			1096078 - DVD'S FOR BOW		53.39	
			1096079 - JUNIOR DVDS AS PROFILED		83.47	
EF046686	31/03/2015	ELDERS RURAL SERVICES AUSTRALIA LIMITED T/AS ELDERS				5,318.80
			DU13127 - ALL CLEAR DS 5L AGNOVA		5,318.80	
100795	6/03/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				636.60
			108269200 - PAYMENT OF ACCOUNT		300.00	
			183354190 - PAYMENT OF ACCOUNT		36.60	
			27/02/15 - PAYMENT OF ACCOUNT		300.00	
100826	13/03/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				9,395.20
			169321700 - PAYMENT OF A/C 169321700		285.25	
			193977220 27/2/15 - 5 TRAPPERS DR WOODVALE		1,499.90	
			193979010 - BANKS AVE HILLARYS		1,103.30	
			219562170 18/2/15 - PAYMENT OF ACCOUNT		75.75	
			2440284325 21/1/15 - PAYMENT OF ACCOUNT		212.25	
			5046676715 4/3/15 - PAYMENT OF ACCOUNT		300.00	
			5053645318 19/1/15 - PAYMENT OF ACCOUNT		150.00	
			5074637118 26/2/15 - 145 BEACH ROAD		2,261.05	
			5074637519 26/2/15 - 6 WEST COAST DRIVE		3,169.70	
			5098355215 11/2/15 - PAYMENT OF ACCOUNT		150.80	
			9921379528 24/2/15 - COLLIER PASS		187.20	

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100869	20/03/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			11,254.11
			011283620 4/3/15 - PAYMENT OF ACCOUNT		218.25	
			130102270 - PAYMENT OF ACCOUNT		28.08	
			160356010 4/3/15 - PAYMENT OF ACCOUNT		225.93	
			5051546713 26/2/15 - 17 FALKLAND WAY		1,353.10	
			5066098410 3/3/15 - CENTAUR GARDENS		584.60	
			5086827112 13/2/15 - TALBOT PARK		37.40	
			5115896017 - CRAIGIE LEISURE CENTRE GAS ACCOUNT FEB		821.80	
			594042250 - PAYMENT OF ACCOUNT		460.00	
			7170073024 28/2/15 - AUX/DECORATIVE ST/LIGHTS		7,404.95	
			884120210 - PAYMENT OF ACCOUNT		120.00	
100902	27/03/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			2,567.47
			039788630 - PAYMENT OF ACCOUNT		300.00	
			160151350 18/2/15 - PAYMENT OF ACCOUNT		109.15	
			209772300 - PAYMENT OF ACCOUNT		299.25	
			323267950 - PAYMENT OF ACCOUNT		218.42	
			5079875715 11/3/15 - 52 DELAMERE AVE CURRAMBINE		1,263.65	
			638662990 19/2/15 - PAYMENT OF ACCOUNT		113.70	
			655929200 23/2/15 - PAYMENT OF ACCOUNT		263.30	
EF046456	13/03/2015	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL	TAIL T/A			76,012.21
			645592300 27/02/15 - ELECTRICITY CHARGES 12/11/14 - 26/02/15		74,250.85	
			801551110 27/02/15 - ELECTRICITY CHARGES 28/01/15 - 24/02/15		821.35	
			801551250 27/02/15 - ELECTRICITY CHARGES 22/01/15 -25/02/15		940.01	
EF046531	31/03/2015	ELIZABETH WHITE				100.00
			MYERS - GIFT VOUCHER		100.00	
EF046924	31/03/2015	ELLIOTTS IRRIGATION PTY LTD				66,158.40
			774173 - SERVICE IRON FILTER		711.70	
			774994 - BURNS BEACH ROAD INSTALL IRON FILTER		64,735.00	
			775686 - SERVICE IRON FILTER		711.70	
EF046677	31/03/2015	EMERSON NETWORK POWER				896.23
			80128603 - PREVENTATIVE AIR MTCE 01/03-31/03/15		896.23	
EF046626	31/03/2015	EMMA LETHBRIDGE BERGMEIER				3,200.00
			08/03/15 - FACILITATOR FOR WORKSHOP URBAN COUTURE		500.00	
			13/03/15 - MC FOR URBAN COUTURE EVENT		200.00	
			22/03/15 - PRODUCTION MANAGER FOR ALL FUNCTIONS URBAN COUTURE MARCH 15		2,500.00	
EF046682	31/03/2015	ENVIRONMENT HOUSE INCORPORATED				7,112.60
			23032015 - HOME ECO AUDITS		7,112.60	
EF046679	31/03/2015	ENVIRONMENTAL INDUSTRIES PTY LTD				51,069.05
			23170 - LANDSCAPE MTCE ILUKA ESTATE JAN 15	017/14	19,626.48	
			23217 - LANDSCAPING MTCE HARBOUR RISE ESTATE FEB 2015	008/12	9,771.19	
			23224 - LANDSCAPE MTCE ILUKA ESTATE FEB 15	017/14	19,626.48	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			C19882 - HARBOUR RISE CUT BACK VEGETATION FROM SPRINKLERS ALONG HEPBURN AVE & PATHWAY IN LEEWARD CHASE	008/12	841.50	
			C19882 - HARBOUR RISE CUT BACK VEGETATION FROM SPRINKLERS ALONG HEPBURN AVE & PATHWAY IN LEEWARD CHASE	017/14	1,203.40	
EF046923	31/03/2015	ENVIRONMENTAL LAND CLEARING SERVICES				38,747.50
			265 - TIP TRUCK 8 WHEEL CART GREENWASTE FEB 2015		21,505.00	
			266 - TIP TRUCK 8 WHEEL FOR JOONDALUP DRV MULCHING		6,990.50	
			267 - LOADER FOR JAMES COOK PARK		1,457.50	
			268 - TIP TRUCK 8 WHEEL FOR JOONDALUP DRV MULCHING		2,931.50	
			269 - TIP TRUCK FOR EARLSFERRY PARK		1,578.50	
			270 - LOADER FOR BRIDGEWATER PARK KALLAROO		1,127.50	
			271 - TIP TRUCK 8 WHEEL FOR GRAND BLVD JOONDALUP MULCHING		3,157.00	
EF046829	31/03/2015	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			554.40
			1929 - TO CLEAN BRICK PAVING IN FRONT OF WAR MEMORIAL GRAND BLVD		554.40	
100890	27/03/2015	EVENT CINEMAS INNALOO				200.00
			13/03/15 - PURCHASE OF TWO \$100 GIFT VOUCHERS FOR MEMBERSHIP PROMOTIONS		200.00	
EF046384	13/03/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				59,511.45
			1271644 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 05/01/15	W038/14	600.60	
			1274796 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 19/01/15	W038/14	969.38	
			1278637 - TRAFFIC MANG SERVS AT EDDYSTONE & CRAIGIE DRV BELDON 02/02-03/02/15 & 06/02/15	W038/14	2,306.86	
			1278639 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 04/02/15	W038/14	1,213.84	
			1278640 - TRAFFIC MANG SERVS AT MARMION AVE CURRAMBINE 04/02/15	W038/14	433.18	
			1278643 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 08/02/15	W038/14	783.90	
			1278644 - TRAFFIC MANG SERVS AT MARMION AVE SORRENTO 02/02-04/02/15	W038/14	2,176.25	
			1278645 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 03/02-05/02/15		3,421.96	
			1280359 - TRAFFIC MANG SERVS AT HODGES DRV JOONDALUP 10/02/15	W038/14	845.62	
			1280360 - TRAFFIC MANG SERVS AT LAKESIDE DRV JOONDALUP 11/02/15	W038/14	763.96	
			1280362 - TRAFFIC MANG SERVS AT MARMION AVE OCEAN REEF 12/02/15	W038/14	705.45	
			1280365 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 13/02/15	W038/14	866.36	
			1280366 - TRAFFIC MANG SERVS AT HEPBURN AVE JOONDALUP 13/02/15	W038/14	600.60	
			1280367 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 12/02/15	W038/14	350.68	
			1280370 - TRAFFIC MANG SERVS AT WARWICK RD GREENWOOD 10/02/15	W038/14	433.18	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1280371 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 09/02-10/02/15		1,393.18	
			1280372 - TRAFFIC MANG SERVS AT YELLOW STONE WAY JOONDALUP 10/02/15	W038/14	613.69	
			1280373 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 12/02/15	W038/14	855.18	
			1280377 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 09/02/15	W038/14	745.20	
			1280378 - TRAFFIC MANG SERVS AT WATERFORD DRV HILLARYS 10/02/15	W038/14	394.52	
			1280379 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 10/02/15	W038/14	592.17	
			1280380 - TRAFFIC MANG SERVS AT KIMBERLY HILLARYS 11/02/15	W038/14	1,625.90	
			1280381 - TRAFFIC MANG SERVS AT VALENTINE'S CONCERT 12/02-13/02/15	W038/14	8,516.88	
			1280770 - TRAFFIC MANG SERVS AT RAY CT SORRENTO 13/02/15	W038/14	416.83	
			1280771 - TRAFFIC MANG SERVS AT FAWKNER GDNS HILLARYS 12/02/15	W038/14	876.70	
			1280773 - TRAFFIC MANG SERVS AT YELLOW STONE WAY JOONDALUP 11/02/15	W038/14	789.03	
			1280774 - TRAFFIC MANG SERVS AT PRINCE REGENT JOONDALUP 09/02/15	W038/14	350.68	
			1280775 - TRAFFIC MANG SERVS AT PRINCE REGENT JOONDALUP 10/02/15	W038/14	2,162.94	
			1280776 - TRAFFIC MANG SERVS AT PRINCE REGENT JOONDALUP 11/02/15	W038/14	2,120.10	
			1280778 - TRAFFIC MANG SERVS AT EDDYSTONE AVE BELDON 13/02/15	W038/14	350.68	
			1280779 - TRAFFIC MANG SERVS AT EDDYSTONE AVE BELDON 11/02/15	W038/14	755.83	
			1280780 - TRAFFIC MANG SERVS AT EDDYSTONE AVE BELDON 12/02/15	W038/14	622.95	
			1280781 - TRAFFIC MANG SERVS AT EDDYSTONE AVE BELDON 13/02/15	W038/14	723.68	
			1280782 - TRAFFIC MANG SERVS AT EDDYSTONE AVE BELDON 10/02/15	W038/14	1,035.63	
			1280784 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 11/02/15	W038/14	701.36	
			1280786 - TRAFFIC MANG SERVS AT WAYFARER RD HEATHRIDGE 09/02/15		1,227.38	
			1280787 - TRAFFIC MANG SERVS AT WATERFORD DRV HILLARYS 09/02/15	W038/14	657.53	
			1281674 - TRAFFIC MANG SERVS AT CAMM PLC HILLARYS 19/02/15	W038/14	760.66	
			1281678 - TRAFFIC MANG SERVS AT LYMBURNER DRV HILLARYS 20/02/15	W038/14	657.53	
			1281691 - TRAFFIC MANG SERVS AT EDDYSTONE AVE BELDON 16/02/15	W038/14	471.04	
			1281732 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 06/01/15	W038/14	600.60	
			1281734 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 20/11/14	W038/14	1,025.10	
			1282230 - TRAFFIC MANG SERVS AT EDDYSTONE AVE BELDON 19/02-20/02/15	W038/14	1,272.01	
			1282236 - TRAFFIC MANG SERVS AT OCEAN REEF BOAT HARBOUR 16/02-20/02/15	W038/14	4,802.75	
			1282242 - TRAFFIC MANG SERVS AT SCADDAN ST DUNCRAIG 18/02-20/02/15	W038/14	2,038.24	
			1282246 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 16/02-17/02/15	W038/14	1,704.27	

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			1282249 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 16/02-18/02/15	W038/14	2,179.39	
EF046684	31/03/2015	EVOLUTION TRAFFIC CONTROL PT	LTD			35,410.91
			1264941 - TRAFFIC MANG SERVS AT HODGES DRV HEATHRIDGE 29/10/14		601.35	
			1278638 - TRAFFIC MANG SERVS AT BURNS BEACH RD JOONDALUP 04/02/15 & 06/02/15	W038/14	1,636.80	
			1278642 - TRAFFIC MANG SERVS AT HEATHRIDGE CARPARK 06/02/15	W038/14	1,249.30	
			1280363 - TRAFFIC MANG SERVS AT HODGES DRV JOONDALUP 11/02/15	W038/14	1,334.08	
			1280364 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 12/02/15	W038/14	804.55	
			1281673 - TRAFFIC MANG SERVS AT AMALFI RD HILLARYS 18/02/15	W038/14	652.36	
			1281677 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 18/02/15	W038/14	1,159.38	
			1281689 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 22/02/15	W038/14	783.90	
			1281690 - TRAFFIC MANG SERVS AT HEPBURN AVE DUNCRAIG 20/02/15		709.50	
			1281693 - TRAFFIC MANG SERVS AT CRAIGIE DRV CRAIGIE 18/02/15	W038/14	564.69	
			1282147 - TRAFFIC MANG SERVS AT MOOLANDA BLVD KINGSLEY 05/02/15	W038/14	1,060.04	
			1282233 - TRAFFIC MANG SERVS AT WHITFORDS LIBRARY 17/02-18/02/15	W038/14	723.28	
			1284031 - TRAFFIC MANG SERVS AT CAMBERWARRA DRV CRAIGIE 26/02/15	W038/14	350.68	
			1284032 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 23/02/15	W038/14	2,362.08	
			1284033 - TRAFFIC MANG SERVS CAMM PLACE HILLARYS 23/02/15	W038/14	416.83	
			1284034 - TRAFFIC MANG SERVS AT KIMBERLEY ROAD HILLARYS 23/02-24/02/15	W038/14	2,826.48	
			1284035 - TRAFFIC MANG SERVS AT EDDYSTONE AVE CRAIGIE 24/02-26/02/15	W038/14	5,530.09	
			1284036 - TRAFFIC MANG SERVS AT CONNOLLY DRV & MOORE DRV CONNOLLY 25/02-26/02/15	W038/14	1,745.70	
			1284037 - TRAFFIC MANG SERVS AT BRAMSTON PARK BURNS BEACH 25/02/15	W038/14	818.40	
			1284038 - TRAFFIC MANG SERVS AT UPNEY MEWS JOONDALUP 24/02/15	W038/14	596.28	
			1284039 - TRAFFIC MANG SERVS AT MARMION AVE CONNOLLY 25/02-27/02/15	W038/14	1,211.52	
			1284040 - TRAFFIC MANG SERVS AT SHENTON AVE & FAIRWAY CIRCLE CONNOLLY 26/02/15	W038/14	433.18	
			1284041 - TRAFFIC MANG SERVS AT WEST COAST DRV & SORRENTO CARPARK 26/02-27/02/15	W038/14	504.34	
			1284042 - TRAFFIC MANG SERVS AT GLENGARRY DRV DUNCRAIG 27/02/15	W038/14	477.02	
			1284045 - TRAFFIC MANG SERVS AT FLINDERS AVE HILLARYS 27/02/15	W038/14	438.35	
			1286027 - TRAFFIC MANG SERVS AT MARMION AVE JOONDALUP 04/03-06/03/15		0.01	
			1286027 - TRAFFIC MANG SERVS AT MARMION AVE JOONDALUP 04/03-06/03/15	W038/14	1,075.39	
			1286028 - TRAFFIC MANG SERVS AT CALEDONIA PARK BURNS BEACH 04/03/15	W038/14	600.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1286030 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 05/03/15	W038/14	1,082.03	
			1286031 - TRAFFIC MANG SERVS CNR BURNS BEACH RD & JOONDALUP DRV JOONDALUP 06/03/15	W038/14	818.40	
			1286034 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 08/03/15	W038/14	783.90	
			1286035 - TRAFFIC MANG SERVS AT CONNOLLY DRV CURRAMBINE 07/03/15	W038/14	1,480.18	
			1286036 - TRAFFIC MANG SERVS AT SHENTON AVE CURRAMBINE 07/03/15	W038/14	580.22	
EF046681	31/03/2015	EXCEL TRAFFIC DATA				1,423.40
			1082 - TRAFFIC VIDEO		1,423.40	
EF046433	13/03/2015	EXPERIENCE PERTH				430.00
			4278 - SUNSET COAST TRAVEL FAIR PROMOTION		430.00	
EF046942	31/03/2015	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				3,760.00
			0485 - CCATERING FOR CLUBS IN-FOCUS CLUB CONFERENCE		1,115.00	
			486 - CATERING CURRAMBINE COMM CTR		1,545.00	
			503 - CATERING ART OF AGEING 26/02/15		1,100.00	
EF046689	31/03/2015	FIND WISE LOCATION SERVICES				1,617.00
			2004 - LOCATE UNDERGROUND SERVS AT ALEXANDER RD & FORREST RD PADBURY		473.00	
			2020 - LOCATE UNDERGROUND SERVS AT SCADDAN ST DUNCRAIG		374.00	
			2021 - LOCATE UNDERGROUND SERVS AT HAWKER AVE WARWICK		374.00	
			2040 - LOCATION OF SERVS WHITFORDS NODES PARK		396.00	
100878	27/03/2015	FIONA HILI & ROBERT ALLAN BALLARD				40.50
			834849 150474 - REFUND OF BUILDING APPLICATION BPU15/0078 REFUSED BLDG SERV LEVY REFUND		40.50	
100814	13/03/2015	FIRST STATE SUPERANNUATION SCHEME				278.33
			F/E 27/02/15 - SUPERANNUATION PAYMENT F/E 27/02/15		278.33	
EF046385	13/03/2015	FORPARK AUSTRALIA				44,668.80
			33616 - PLAY EQUIPMENT EARLSFERRY PARK		1,108.80	
			33826 - PLAY EQUIPMENT BRAZIER PARK		38,178.80	
			33957 - DAMAGED SPIRAL SLIDE POYNTER PARK		5,381.20	
EF046690	31/03/2015	FOX SPORTS PULSE PTY LIMITED				5,415.38
			37757129 4529176 - BASKETBALL LICENSE CLC		5,415.38	
EF046436	13/03/2015	FOXTEL CABLE TELEVISION PTY LTD				155.00
			173557099 - FOXTEL CRAIGIE LC GYM		155.00	
EF046472	19/03/2015	FRANCES MUSCAT				695.48
			158511 - RATES REFUND		695.48	
100855	20/03/2015	FRANK GIANATTI				138.94
			106782 - RATES REFUND		138.94	
EF046539	31/03/2015	FRIENDS OF TRIGONOMETRIC PARK				45.00
			17/03/15 - MEMBERSHIP OF THE URBAN BUSHLAND COUNCIL		45.00	
EF046926	31/03/2015	FRIOB PTY LTD T/AS PROJECT INDUSTRIES				2,893.83
			9038 - PARTS		2,765.13	
			9088 - PARTS		128.70	

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EF046687	31/03/2015	FUJI XEROX AUSTRALIA P/L				5,783.78
			CCC58955 - CREDIT FOR INV CN419598 PHOTOCOPYING FOR PRINTROOM BASEMENT JAN 15		-1,601.22	
			CCC58956 - CREDIT FOR INV CN419598 PHOTOCOPYING FOR PRINTROOM BASEMENT JAN 15		-1,612.77	
			CIX71241 - PHOTOCOPYING FOR PRINTROOM BASEMENT FEB 15		951.07	
			CIX71242 - PHOTOCOPYING FOR PRINTROOM BASEMENT JAN 15		567.44	
			CN496126 - PHOTOCOPYING FOR GROUND FLOOR CUSTOMER SERV FEB 15		67.18	
			CN496127 - PHOTOCOPYING FOR GROUND FLOOR RECEPTION FEB 15		32.60	
			CN496867 - PHOTOCOPYING FOR PRINTROOM BASEMENT FEB 15		3,978.36	
			CN497749 - PHOTOCOPYING FOR GOVERNANCE & MARKETING FEB 15		324.01	
			CN498339 - PHOTOCOPYING FOR LIBRARY FEB 15		205.01	
			X2857117 - LEASE OF 2 X APEOSPORT IVC7788 18/03- 17/04/15		2,872.10	
EF046446	13/03/2015	FUN AIRBRUSH TATTOOS				230.00
			1507 - ANCHORS ACTIVITY ON 28/01/15		230.00	
EF046930	31/03/2015	GANNON MEDIA SERVICES PTY LTD				1,430.00
			1679 - FACILITATOR: OCEAN REEF MARINA PROJECT TEAM MEETING		1,430.00	
100854	20/03/2015	GARY HUGGINS				442.60
			39609 - REFUND FOR INTERS SQUAD CLC		442.60	
100772	6/03/2015	GARY PATERSON				99.00
			506970 - REFUND OF FEES		99.00	
100880	27/03/2015	GAVIN R WEARNE & JESSICA S WRIGHT				40.50
			120591 - BUILDING APPLICATION REFUND		40.50	
EF046524	31/03/2015	GENEVIEVE HUNTER				1,200.00
			23/03/15 - 2015 CEO MEDAL WINNER		1,200.00	
EF046904	31/03/2015	GEOFF AMPHLETT				2,575.00
			ALLOW-MTG-MARCH 15 - MEETING FEE MARCH 2015		2,575.00	
EF046381	13/03/2015	GEOFFREY DRAKE-BROCKMAN				33,000.00
			29 - ARTIST FEE FOR WATER FEATURE		33,000.00	
EF046693	31/03/2015	GEOFF'S TREE SERVICES				136,979.15
			J150112525 - TREE REMOVAL INCLUDING STUMP GRINDING AT WATERFORD DRV HILLARYS	030/14	1,309.00	
			J150112530 - TREE REMOVAL INCLUDING STUMP GRINDING AT ELLERSDALE PARK WARWICK	030/14	858.00	
			J150114542 - TREE REMOVAL INCLUDING STUMP GRINDING AT ELDER PLC PADBURY	030/14	308.00	
			J150129584 - TREE REMOVAL INCLUDING STUMP GRINDING AT LAKESIDE DRV JOONDALUP	030/14	858.00	
			J150129607 - PRUNING AT MARMION AVENUE	030/14	54,840.50	
			J150129608 - PRUNING AT GRODYER WAY PADBURY	030/14	1,559.25	
			J150202600 - PRUNING AT MARMION AVE	030/14	2,237.40	
			J150203653 - PRUNING AT PENISTONE PARK GREENWOOD	030/14	973.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J150204536 - PRUNING AT LAKEVALLEY DRV EDGEWATER	030/14	470.25	
			J150204626 - PRUNING AT CLARKE CRES JOONDALUP	030/14	470.25	
			J150206637 - PRUNING AT KINCRAIG WAY DUNCRAIG	030/14	470.25	
			J150206638 - PRUNING AT MARMION AVE HEATHRIDGE	030/14	627.00	
			J150206651 - PRUNING AT NEALE RETREAT JOONDALUP	030/14	470.25	
			J150206652 - PRUNING AT CURBUR RD DUNCRAIG	030/14	470.25	
			J150206654 - PRUNING AT ANGLE PLC MULLALOO	030/14	470.25	
			JCI5012053 - CREDIT FOR INV JI50120534 STUMP GRIND NOT CARRIED OUT EDNA WAY DUNCRAIG		-143.00	
			JI41219496 - TREE REMOVAL INCLUDING STUMP GRINDING AT MACDONALD PARK	030/14	858.00	
			JI50112696 - TREE REMOVAL INCLUDING STUMP GRINDING AT COOLANGATTA RD HILLARYS	030/14	1,309.00	
			JI50113433 - PRUNING AT TRISTANIA RISE DUNCRAIG	030/14	627.00	
			JI50114541 - PRUNING AT EUCALYPT CT DUNCRAIG	030/14	2,450.25	
			JI50120506 - PRUNING AT BEACH RD DUNCRAIG	030/14	973.50	
			JI50120534 - TREE REMOVAL INCLUDING STUMP GRINDING AT EDNA WAY DUNCRAIG	030/14	1,309.00	
			JI50129583 - TREE REMOVAL INCLUDING STUMP GRINDING AT CHADSTONE RD CRAIGIE	030/14	1,309.00	
			JI50204632 - PRUNING AT THORNBILL PARK JOONDALUP	030/14	470.25	
			JI50204659 - TREE REMOVAL INCLUDING STUMP GRINDING AT ROBERTSON RD CYCLEWAY	030/14	858.00	
			JI50205611 - PRUNING AT DIRKHARTOG COVE HEATHRIDGE	030/14	742.50	
			JI50206630 - TREE REMOVAL INCLUDING STUMP GRINDING AT HARMAN PARK SORRENTO	030/14	1,639.00	
			JI50206655 - TREE REMOVAL INCLUDING STUMP GRINDING AT TAROONA LANE CURRAMBINE	030/14	858.00	
			JI50209658 - PRUNING AT STORMBIRD LOOP CURRAMBINE	030/14	1,518.00	
			JI50210528 - TREE REMOVAL INCLUDING STUMP GRINDING AT RUSE CT PADBURY	030/14	1,958.00	
			JI50210609 - TREE REMOVAL INCLUDING STUMP GRINDING AT GREGORY AVE PADBURY	030/14	858.00	
			JI50210610 - GREENWOOD MISSED TREES	030/14	495.00	
			JI50210631 - TREE REMOVAL INCLUDING STUMP GRINDING AT BAROSSA HEIGHTS OCEAN REEF	030/14	1,540.00	
			JI50210650 - MISSED TREES AT CRAIGIE	030/14	1,320.00	
			JI50210656 - PRUNING AT LYMBURNER PARK	030/14	649.00	
			JI50211657 - PRUNING AT MAWSON PARK	030/14	811.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J150212629 - TREE REMOVAL INCLUDING STUMP GRINDING AT COURAGEOUS PLACE OCEAN REEF	030/14	1,680.80	
			J150212665 - TREE REMOVAL INCLUDING STUMP GRINDING AT ECLIPSE CRES KALLAROO	030/14	924.00	
			J150212667 - TREE REMOVAL INCLUDING STUMP GRINDING AT WOODFORD WELLS WAY KINGSLEY	030/14	1,309.00	
			J150213664 - TREE REMOVAL INCLUDING STUMP GRINDING AT GROVE CT GREENWOOD	030/14	2,442.00	
			J150213679 - SORRENTO POWERLINE PRUNING	030/14	15,742.10	
			J150213681 - PRUNING AT SAILFISH CL BELDON	030/14	324.50	
			J150216666 - TREE REMOVAL INCLUDING STUMP GRINDING AT SHENTON AVE JOONDALUP	030/14	3,476.00	
			J150217689 - TREE REMOVAL INCLUDING STUMP GRINDING AT HARCOURT DRV HILLARYS	030/14	957.00	
			J150217691 - PRUNING AT COMSTOCK WAY WOODVALE	030/14	313.50	
			J150217692 - TREE REMOVAL INCLUDING STUMP GRINDING AT FAIRWAY CIRCLE CONNOLLY	030/14	858.00	
			J150218712 - TREE REMOVAL INCLUDING STUMP GRINDING AT MEYER CT WOODVALE	030/14	3,696.00	
			J150219721 - MARMION POWERLINE PRUNING	030/14	4,141.50	
			J150220683 - PRUNING AT EXODON PLC HEATHRIDGE	030/14	324.50	
			J150220690 - PRUNING AT MARBELLA PARK HILLARYS	030/14	940.50	
			J150220706 - PRUNING AT ASHWOOD CRES CRAIGIE	030/14	324.50	
			J150220715 - PRUNING AT PLOVER WAY KINGSLEY	030/14	313.50	
			J150220738 - PRUNING AT DELONIX PARK WOODVALE	030/14	891.00	
			J150223719 - PRUNING AT WISE ST JOONDALUP	030/14	313.50	
			J150225699 - PRUNING AT HILLWOOD AVE WARWICK	030/14	627.00	
			J150225702 - PRUNING AT WHITHORN CIRCLE KINROSS	030/14	940.50	
			J150225744 - PRUNING AT BLACKALL PARK GREENWOOD	030/14	649.00	
			J150225746 - PRUNING AT WARRIGAL WAY GREENWOOD	030/14	649.00	
			J150225752 - PRUNING AT WHITFORDS WEST PARK	030/14	486.75	
			J150226693 - PRUNING AT BRADEN WAY MARMION	030/14	486.75	
			J150226705 - TREE REMOVAL INCLUDING STUMP GRINDING AT ALFRETON PARK DUNCRAIG	030/14	935.00	
			J150227698 - PRUNING AT NAIVASHA TURN JOONDALUP	030/14	1,237.50	
			J150227700 - PRUNING AT VAR TERRACE HILLARYS	030/14	313.50	

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			J150227703 - PRUNING AT GNOBAR WAY MULLALOO	030/14	470.25	
			J150227757 - PRUNING AT CARR CRES WARWICK	030/14	649.00	
			JS150128599 - STUMP GRINDING VARIOUS AREAS	030/14	1,287.00	
			JS150210660 - STUMP GRINDING VARIOUS AREAS		173.80	
			JS150210660 - STUMP GRINDING VARIOUS AREAS	030/14	300.30	
EF046479	19/03/2015	GEORGIU GROUP PTY LTD				1,149,359.12
			18677 - CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	1,149,359.12	
EF046699	31/03/2015	GHD PTY LTD				4,015.00
			610026866 - ROAD SAFETY AUDIT		4,015.00	
100754	6/03/2015	GILBERT BURRIDGE				130.00
			08310 - DOG REGISTRATION REFUND		130.00	
EF046697	31/03/2015	GLADIATOR SPORTS				3,630.00
			B0471 - REMOVAL OF EXISTING BACKBOARDS & RINGS VARIOUS PARKS		3,630.00	
100775	6/03/2015	GORDON & HELEN MCMASTER				1,021.98
			148539 - RATES REFUND		1,021.98	
EF046804	31/03/2015	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			227.84
			4770973948 - TURTLE TW139 CHAMOIS		18.99	
			4770973952 - TURTLE TW139 CHAMOIS		56.96	
			4770973967 - TURTLE TW139 CHAMOIS		18.99	
			4770973979 - TURTLE TW139 CHAMOIS		75.94	
			4770974005 - TURTLE TW139 CHAMOIS		56.96	
EF046422	13/03/2015	GRAEME BURGE				2,220.00
			10/08/14 - ART INSTALL SERVICES		780.00	
			10/10/14 - INSTALLATION OF ART AT COMMUNITY INVITATION ART AWARDS		720.00	
			20/02/15 - ARTWORK INSTALLATION SERVICES		720.00	
EF046703	31/03/2015	GRAFFITI FORCE PTY LTD				6,292.00
			4867 - PAINTING AT CALEDONIA PARK CURRAMBINE		5,346.00	
			4880 - GRAFFITI COATING FOR SORRENTO BEACH MURAL		946.00	
100802	13/03/2015	GRAND CINEMAS WHITFORDS				242.50
			09/03/15 - ANCHORS YOUTH CENTRE HOLIDAY PROG ON 16/04/15		242.50	
EF046696	31/03/2015	GRASS GROWERS				5,940.00
			14536 - DISPOSAL OF MIXED GREEN WASTE FEB 15		5,940.00	
EF046700	31/03/2015	GRAVITY DISCOVERY CENTRE FOUNDATION INC				96.00
			18638 - ANCHORS YOUTH PROGRAMME ACTIVITY		96.00	
EF046358	13/03/2015	Grayling Family Trust t/as SUBWAY BELDON				135.00
			200115 - SUBWAY/SUMMER SESSIONS		135.00	
EF046405	13/03/2015	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				190.00
			384 - B PLATTER VALUE FOR MONEY GROUP MEETING		55.00	
			385 - 1X B PLATTER FOR MEETING		55.00	
			386 - \$55 PLATTER		55.00	
			388 - 1 X ASSORTED COOKIE PLATTER		25.00	
EF046704	31/03/2015	GREENSENSE PTY LTD				5,863.00

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			15227 - ENERGY MONITORING SERV FOR CURRAMBINE COMM CTR ANNAUL S/WARE SERV 28/03/15- 27/03/16		5,863.00	
EF046386	13/03/2015	GREENWAY ENTERPRISES				167.20
			56148 - POLYCOTE FERTILISER 10KG- AUS NATIVE		167.20	
EF046698	31/03/2015	GREENWAY ENTERPRISES				1,746.49
			56180 - MOISTURE PROBE		168.03	
			57786 - CHAPS CHAINSAW MEDIUM		1,578.46	
EF046694	31/03/2015	GREENWOOD PARTY HIRE				819.20
			B11960 - VALENTINE CONCERT		194.20	
			B12310 - HIRE OF MARQUEE AND 5 TRESTLE TABLES		420.00	
			B12502 - HIRE OF EQUIPMENT		205.00	
EF046387	13/03/2015	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			4,156.08
			18370 - LANDSCAPE MTCE BURNS BEACH ESTATE JAN 2015		2,566.58	
			18489 - SPREADING OF MULCH THROUGHOUT ESTATE WOODVALE WATERS		412.50	
			18639 - LANDSCAPE MTCE 13/01-13/02/15 AT ORIENT GDNS		726.00	
			18640 - HEDGING ALONG BEACHSIDE DRIVE		451.00	
EF046701	31/03/2015	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			9,563.52
			18371 - WOODVALE WATERS L/SCAPE MTCE JAN 15		2,731.22	
			19019 - WOODVALE WATERS L/SCAPE MTCE FEB 15		2,731.22	
			19022 - LANDSCAPE MTCE BURNS BEACH ESTATE FEB 15		2,566.58	
			19024 - SUMP MTCE BURNS BEACH PARK FEB 15		357.50	
			19025 - SUMP MTCE MIRROR PARK FEB 15		357.50	
			19026 - SUMP MTCE KINGSLEY PARK FEB 15		423.50	
			19027 - SUMP MTCE ELLERSDALE PARK FEB 15		396.00	
EF046702	31/03/2015	GROWERS AGRISHOP				459.15
			83931 - ALL CLEAR TANK CLEANER 5 LITRES		459.15	
EF046695	31/03/2015	GYMCARE				2,044.38
			35450 - SERVICE REQUIREMENTS		1,052.18	
			35517 - INDOOR CYCLE BIKE WIPES		992.20	
EF046707	31/03/2015	HAMES SHARLEY (WA) PTY LTD				13,370.50
			WA010061 - MULTI-STOREY CAR PARK JOONDALUP	023/13	13,370.50	
EF046710	31/03/2015	HART SPORT				393.80
			641582 - FRISBEE CATCHER		215.30	
			643251 - BEEPER/ELECTRIC GUN WITH FLASH		178.50	
EF046716	31/03/2015	HARTAC SALES & DISTRIBUTION PTY LTD				624.80
			175062 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS DEC 14 VARIOUS AREAS		624.80	
100790	6/03/2015	HARVEY NORMAN				744.00
			4597662 - MITSUBISHI FRIDGE 325 L		744.00	
EF046437	13/03/2015	HAYS PERSONNEL SERVICES PTY LTD				9,175.32
			5090030 - LABOUR HIRE W/E 15/02/15 DEPOT		1,053.56	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5102806 - LABOUR HIRE W/E 22/02/15 DEPOT		1,590.67	
			5102807 - HIRE DESIGNE /TRAFFIC W/E 22/02/15		1,414.64	
			5102808 - HIRE PROPERTY CO-ORDINATOR W/E 22/02/15		2,033.92	
			5116211 - HIRE SPECIALIST STAFF ELECTRICAL W/E 01/03/15		1,010.46	
			5116212 - HIRE PROPERTY CO-ORDINATOR W/E 01/03/15		2,072.07	
EF046931	31/03/2015	HAYS PERSONNEL SERVICES PTY LTD				29,275.80
			5037276 - LABOUR HIRE W/E 04/01/15 DEPOT		949.77	
			5060182_1 - LABOUR HIRE W/E 25/01/15 DEPOT		1,799.03	
			5075391 - LABOUR HIRE W/E 01/02/15 DEPOT		949.77	
			5082755_1 - CASUAL LABOUR W/E 08/02/15 DEPOT		1,799.03	
			5085937 - LABOUR HIRE W/E 08/02/15 DEPOT		1,247.74	
			5095733 - LABOUR HIRE W/E 08/02/15 DEPOT		1,249.95	
			5095734 - LABOUR HIRE W/E 15/02/15 DEPOT		1,585.76	
			5102805 - LABOUR HIRE W/E 22/02/15 DEPOT		725.00	
			5102809 - LABOUR HIRE W/E 22/02/15 DEPOT		1,651.19	
			5106334 - LABOUR HIRE W/E 22/02/15 DEPOT		951.46	
			5116208 - LABOUR HIRE W/E 01/03/15 DEPOT		725.00	
			5116209 - LABOUR HIRE W/E 01/03/15 DEPOT		1,218.82	
			5116210 - LABOUR HIRE W/E 01/03/15 DEPOT		1,567.10	
			5116213 - LABOUR HIRE W/E 01/03/15 DEPOT		1,336.68	
			5122422 - HIRE TRAFFIC DESIGN W/E 08/03/15		1,448.33	
			5122423 - HIRE PROPERTY CO-ORDINATOR W/E 08/03/15		1,573.46	
			5128875 - LABOUR HIRE W/E 08/03/15 DEPOT		932.80	
			5128876 - LABOUR HIRE W/E 08/03/15 DEPOT		932.80	
			5128877 - LABOUR HIRE W/E 08/03/15 DEPOT		1,317.02	
			5132996 - HIRE PROPERTY CO-ORDINATOR W/E 15/03/15		1,973.40	
			5132997 - LABOUR HIRE W/E 15/03/15 DEPOT		1,755.93	
			5138698 - LABOUR HIRE W/E 15/03/15 DEPOT		1,585.76	
EF046388	13/03/2015	HAZEL J WEMPER & PETER J SAXON HEADWORKS CONSULTING	NT/AS			1,540.00
			867 - PRODUCTION COSTS STAFF CONFERENCE 2015		1,540.00	
EF046712	31/03/2015	HEADSET' ERA				2,244.00
			5485 - PLANTRONICS CS540 WIRELESS HEADSET		385.00	
			5490 - PLANTRONICS CS540 WIRELESS HEADSET		1,859.00	
EF046711	31/03/2015	HEATHRIDGE IGA				847.21

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			10130 - SWIMMER NAPPIES		183.12	
			296333 - SWIMMER NAPPIES		152.60	
			339493 - SWIMMER NAPPIES		335.72	
			365516 - PLATINUM ADVENTURE CATERING		126.22	
			366665 - SOFT DRINKS		49.55	
EF046471	19/03/2015	HELEN I & MAURICE M BROWN				418.65
			170208 - RATES REFUND		418.65	
EF046534	31/03/2015	HELEN SELLWOOD				200.00
			MARCH 2015 - CEO TEAM AWARD CERTIFICATE		200.00	
100743	6/03/2015	HESTA				813.84
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		813.84	
100832	20/03/2015	HESTA				1,235.55
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		1,235.55	
EF046708	31/03/2015	HILLARYS NEWS ROUND				126.60
			297158 - NEWSPAPERS WHITFORDS LIBRARY 02/02- 01/03/15		126.60	
EF046714	31/03/2015	HIRE SOCIETY				445.95
			124438 - HIRE OF HIGH TEA EQUIPMENT		445.95	
EF046879	31/03/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				17,041.07
			9401751722 - 1092MM LINER 0.9M LONG	002/13	1,675.52	
			9401755570 - SOAKWELL LINER 1800X1200	002/13	2,179.10	
			9401755571 - MANHOLE BASE CIRCULAR 1300 X 150	002/13	968.00	
			9401757882 - 300MM DIAMETER CLASS 2 PRECAST CONCRETE	002/13	112.73	
			9401757883 - 300MM DIAMETER CLASS 4 PRECAST CONCRETE	002/13	1,044.12	
			9401766377 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	3,033.80	
			9401766378 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,112.10	
			9401766379 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401768343 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	2,663.10	
			9401768344 - GATIC COVER RAISED 25MM (SQUARE) 1350X13	002/13	1,410.20	
			9401775306 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9401784257 - INDUSTRIAL GRATED COVER 100MM RAISED WIT	002/13	618.20	
			9401786208 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401786209 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
100791	6/03/2015	HOSTPLUS				419.30
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		419.30	
100864	20/03/2015	HOSTPLUS				408.35
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		408.35	
100781	6/03/2015	HOUSE OF GLORY WA				1,949.46
			BID15841 - REFUND OF HIRE FEES PAID FULL YEAR IN ERROR FOR BOOKINGS AT CONNOLLY COMM CTR		1,949.46	

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EF046496	19/03/2015	HYDROQUIP PUMPS				8,696.71
			36518 - LAKEVALLEY PUMP UNIT SERVICING	016/13	8,696.71	
EF046932	31/03/2015	HYDROQUIP PUMPS				42,604.10
			36532 - SIR JAMES MCCUSKER REPAIRS TO PUMPS	016/13	4,488.00	
			36594 - CENTRAL LAKE CLEAN & INSPECT INLET PIPE	016/13	1,287.00	
			36596 - BROADBEACH PARK SUBMERSIBLE PUMP INSTALL	016/13	17,123.70	
			36597 - FLINDERS PARK SUBMERSIBLE PUMP INSTALL	016/13	18,535.00	
			36600 - BALTUSTROL PUMP UNIT SERVICING	016/13	1,170.40	
EF046727	31/03/2015	ID CARDWORLD PTY LIMITED				279.40
			58629 - MYLAR 082267 STICKERS FOR SWIPE CARDS		279.40	
EF046723	31/03/2015	ID CONSULTING PTY LTD				29,810.00
			10246 - FORECAST ID YEARLY SUBSCRIPTION FEE FROM MARCH 15		29,810.00	
100744	6/03/2015	IIML (IOOF)				716.24
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		716.24	
100833	20/03/2015	IIML (IOOF)				412.23
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		412.23	
EF046721	31/03/2015	IMAGE BOLLARDS				574.75
			13540 - KEY FOR OKAL BOLLARD POST		236.50	
			13572 - REMOVING BOLLARD		338.25	
EF046722	31/03/2015	IMATEC DIGITAL				481.80
			73727 - CEO AWARDS CERTIFICATES SIZE A3		481.80	
EF046441	13/03/2015	IMPACT PANEL AND PAINT PTY LTD				2,056.00
			1534 - PANEL REPAIR HYUNDAI ILOAD		1,056.00	
			1535 - INSURANCE EXCESS ON HYUNDAI ILOAD		1,000.00	
EF046936	31/03/2015	IMPACT PANEL AND PAINT PTY LTD				2,000.00
			1536 - INSURANCE EXCESS ON HYUNDAI ILOAD		1,000.00	
			1563 - INSURANCE EXCESS ON TOYOTA HILUX		1,000.00	
EF046439	13/03/2015	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LTD				5,500.00
			12927B - PRODUCTION COSTS		5,500.00	
EF046521	31/03/2015	INFORMA AUSTRALIA PTY LTD				2,854.50
			924150248 - CONTRACT LAW FUNDAMENTALS FOR NON LAWYERS		2,854.50	
100792	6/03/2015	ING LIFE LIMITED				488.42
			F/E 27/02/15 - PAYROLL DEDUCT F/E 27/02/15 SUPER		488.42	
100865	20/03/2015	ING LIFE LIMITED				488.42
			F/E 13/03/15 - PAYROLL DEDUCT F/E 13/03/15 SUPER		488.42	
EF046729	31/03/2015	INHOUSE GROUP PTY LTD				7,969.50
			4694 DEPOSIT - INSIGHTS STUDY AT THE JOONDALUP FESTIVAL 28/03-29/03/15 DEPOSIT		7,969.50	
EF046720	31/03/2015	INSIGHT CALL CENTRE SERVICES				12,495.45
			75302 - OVERCALLS FEE JAN 2015		6,742.45	

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			75720 - OVERCALLS FEE FEB 2015		5,753.00	
EF046726	31/03/2015	INSTANT PRODUCTS HIRE				6,089.62
			30328 - HIRE OF PORTABLE TOILETS AT VALENTINE'S CONCERT		6,089.62	
EF046347	13/03/2015	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			264.00
			14269 - PRACTICE NOTE 8: LEVELS OF SERVICE & COMMUNITY ENGAGEMENT COURSE		264.00	
EF046719	31/03/2015	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			8,030.00
			FDN7Q8K7173 - STATE CONFERENCE - SOLUTIONS BEYOND BOUNDARIES		1,182.50	
			FQNYNM6BKPP - IPWEA 2015 STATE CONFERENCE		1,100.00	
			K5NRT6XB6PJ - STATE CONFERENCE SOLUTIONS BEYOND BOUND. 11/03-13/03/15		1,622.50	
			LWND38HLX66 - IPWEA 2015 STATE CONFERENCE: 11/03-13/03/15		1,375.00	
			MSNQPXHB772 - IPWEA 2015 STATE CONFERENCE: 11/03/15		550.00	
			V2NY4Q4PWGN - IPWEA 2015 STATE CONFERENCE		1,100.00	
			VRN4GHPCCMV - IPWEA 2015 STATE CONFERENCE 11/03/15		550.00	
			X8NQCYSGMR - IPWEA 2015 STATE CONFERENCE 11/03/15		550.00	
EF046724	31/03/2015	INTEGRAL DEVELOPMENT				770.00
			6585 - 3 HOURS ADDITIONAL COACHING		770.00	
EF046440	13/03/2015	INTERNATIONAL ASSOCIATION FOR PUBLIC				11,759.00
			17111 - COMMUNITY ENGAGEMENT WORKSHOP 03/06-04/06/15		11,759.00	
EF046389	13/03/2015	INTEWORK INC				19,512.90
			J0006847 - BBQ MTCE FEB 15 VARIOUS AREAS	035/13	10,147.50	
			S0006589 - LITTER COLLECTION SERVICES NOV 14		9,365.40	
EF046728	31/03/2015	INTEWORK INC				13,773.10
			J0006848 - CLEANING OF PING PONG TABLES FEB 15		22.00	
			S0006908 - LITTER COLLECTION SERVICES FEB 15		13,751.10	
EF046761	31/03/2015	ISENTIA				850.62
			MN0568668 - CONSULTANCY		850.62	
EF046438	13/03/2015	ISUBSCRIBE PTY LTD				20.00
			24776 - SUBSCRIPTIONS		20.00	
EF046935	31/03/2015	ISUBSCRIBE PTY LTD				664.62
			24869 - SUBSCRIPTIONS		213.00	
			24938 - SUBSCRIPTIONS		451.62	
EF046611	31/03/2015	J BLACKWOOD & SON LTD				1,053.23
			PEYO7359 - DEGREASER SPRAY 400GM		49.37	
			PEYO9072 - SPLIT LINK 8MM		110.33	
			PEYQ0236 - STAR PICKET CAP		77.88	
			PEYQ0237 - STAR PICKET 1.65MTR METAL		490.82	
			PEYQ2650 - DRILL MASONRY 12 X400		52.56	
			PEYQ6397 - BATTERY 9VOLT		50.95	
			PEYQ6398 - RAGS 15KG		104.05	
			PEYQ6399 - COLD GAL SPRAY 400G		94.71	

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			PEYR7037 - LANKO CEMENT ACCELERATOR 5LTR		22.56	
100813	13/03/2015	J M & R SPANGENBERG				463.30
			194474 - RATES REFUND		463.30	
EF046940	31/03/2015	J TAGZ PTY LTD				1,111.00
			27878 - 2015 RED DOG TAGS		1,111.00	
EF046514	31/03/2015	JACKSON MCDONALD				3,422.90
			424371 - CONSULTANCY SERVICES & LEGAL ADVISE		3,422.90	
100857	20/03/2015	JAI FERGUSON & JADE DONOVAN				1,280.00
			129393 - RATES REFUND		1,280.00	
EF046619	31/03/2015	JAMES BENNETT PTY LTD				4,539.89
			3054495 - STOCK AS SELECTED		31.50	
			3054496 - STOCK AS SELECTED		79.02	
			3054497 - STOCK AS SELECTED		33.58	
			3054498 - STOCK AS SELECTED		13.97	
			4357295 - STOCK AS SELECTED		48.98	
			4357296 - STOCK AS SELECTED		23.42	
			4357297 - STOCK AS SELECTED		15.39	
			4357830 - STOCK AS SELECTED		44.79	
			4357831 - STOCK AS SELECTED		44.75	
			4357832 - STOCK AS SELECTED		148.63	
			4357833 - STOCK AS SELECTED		44.09	
			4357834 - STOCK AS SELECTED		25.16	
			4357835 - STOCK AS SELECTED		58.10	
			4357836 - STOCK AS SELECTED		13.99	
			4357837 - STOCK AS SELECTED		16.09	
			4357838 - STOCK AS SELECTED		11.90	
			4359260 - STOCK AS SELECTED		300.66	
			4359261 - STOCK AS SELECTED		66.49	
			4513731 - STOCK AS SELECTED		405.19	
			4513732 - STOCK AS SELECTED		97.55	
			4513733 - STOCK AS SELECTED		9.09	
			4513734 - STOCK AS SELECTED		20.99	
			4513735 - STOCK AS SELECTED		11.90	
			PS0258091 - ADULT FICTION STOCK AS PROFILED		695.08	
			PS0258419 - ADULT FICTION STOCK AS PROFILED		270.28	
			PS0263378 - ADULT FICTION STOCK AS PROFILED		233.88	
			PS0263676 - ADULT FICTION STOCK AS PROFILED		135.92	
			PS0263677 - ADULT FICTION STOCK AS PROFILED		77.96	
			PS0263719 - ADULT FICTION STOCK AS PROFILED		389.80	
			PS0263915 - ADULT FICTION STOCK AS PROFILED		445.64	
			PS0264676 - ADULT FICTION STOCK AS PROFILED		412.80	
			PS0264677 - ADULT FICTION STOCK AS PROFILED		172.76	
			PS0271731 - ADULT FICTION STOCK AS PROFILED		140.54	
EF046937	31/03/2015	JAMES DEE SINGER D.J.				900.00
			14/02/15 - PLATINUM ADVENTURE MOVIE AND MUSIC 14/02/15		900.00	
EF046545	31/03/2015	JAMES GILBERT				107.80

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			04/03/15 - REIMBURSEMENT FOR APPLICATION FOR PASSENGER ENDORSEMENT		107.80	
EF046850	31/03/2015	JAMES PAUL SAVAGE				4,600.89
			1 - PRODUCTION MANAGEMENT FEE DEPOSIT		4,000.00	
			1 10/03/15 - CABLING & POLYPIPE FOR FESTOON LIGHTING		600.89	
EF046443	13/03/2015	JAMES REID ELECTRICAL CONTROLS				4,583.76
			11575 - ALTISTART 48 SOFT STARTER 18.5KW 38A 415		4,583.76	
EF046732	31/03/2015	JAMES RICHARDSON CORPORATION PTY LTD				3,566.20
			77586 - HAZEL 100 CHROMED FRAME ARMCHAIR		902.00	
			78476 - RE-UPHOLSTER 22 CHAIRS		2,664.20	
EF046480	19/03/2015	JASON SIGNMAKERS				5,192.00
			154577/101241/101296 - SUPPLY OF TIMBER BOARD WITH PARK SIGNS		5,192.00	
100769	6/03/2015	JASON TARPEY				40.00
			08310 - DOG REGISTRATION REFUND		40.00	
EF046715	31/03/2015	JAYPOINT NOMINEES PTY LTD T/A S/FIRE	HECS			2,079.88
			17956 - CRAIGIE LEIS CTR REPLACED HANDLE ON HYDRANT AT SKATE PARK	014/13	297.00	
			20246 - CRAIGIE LEIS CTR REPAIRS TO FIRE HYDRANT	014/13	1,782.88	
EF046730	31/03/2015	JB HI-FI JOONDALUP				1,199.98
			0202633741 - SAMSUNG GALAXY TAB4 10.1 WHITE		551.98	
			502616469-98 - GOPRO 4 SILVER		648.00	
EF046399	13/03/2015	JEAN-PAUL ORSINI & ASSOCIATES				1,017.50
			COJ-01/2015 - PROVIDE PEER REVIEW WEED TRIAL REPORT		1,017.50	
100783	6/03/2015	JEN HYDE				19.20
			438786 - REFUND FOR CRECHE 10 PASS CLC		19.20	
EF046542	31/03/2015	JENNIFER MURRAY				114.01
			536945 - GYM MEMBERSHIP REFUND		114.01	
100851	20/03/2015	JENNIFER WILSON				12.00
			468222 - PLATINUM ADVENTURE REFUND		12.00	
100891	27/03/2015	JESSICA KINSHELA				9.00
			23/03/15 - REFUND FOR 2 TICKETS NOT BEING ISSUED		9.00	
EF046943	31/03/2015	JIM KIDD SPORTS JOONDALUP				84.65
			58779 - AIR HORN		49.70	
			58782 - AIR HORN		34.95	
EF046733	31/03/2015	JOBFIT HEALTH GROUP PTY LTD				1,409.49
			J1194411 - REGISTERED NURSE		231.88	
			J1194411 - REGISTERED NURSE	028/14	1,409.49	
			JCR1194411 - CREDIT FOR INV J1194411 FOR ONSITE VACCINATION PROGRAM		-231.88	
EF046554	31/03/2015	JODIE DUTTON				229.00
			13/03/15 - REIMBURSEMENT SURFACE 3 DOCKING STATION		229.00	
100852	20/03/2015	JOHN & SUSAN DAVIS				136.69
			158719 - RATES REFUND		136.69	
EF046467	19/03/2015	JOHN CHESTER				246.73

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10/12/14-17/02/15 - EXPENSE REIMBURSEMENT 10/12/14- 17/02/15		246.73	
EF046528	31/03/2015	JOHN CHESTER				2,575.00
			ALLOW-MTG-MARCH 15 - MEETING FEE MARCH 2015		2,575.00	
EF046515	31/03/2015	JOHN EARLEY				100.00
			14/03/15 - FACILITATE CRIMINAL PROFILING CLUB ON 14/03/15		100.00	
100764	6/03/2015	JOHN HOLLAND				20.00
			08310 - DOG REGISTRATION REFUND		20.00	
EF046600	31/03/2015	JOHN LARKIN T/AS AWESOME WATER FILTERS				630.00
			7166 - AWESOME COOLER FREESTANDING		630.00	
EF046447	13/03/2015	JOHN MCARDLE				370.00
			27/02/15 - BUS DUTIES - COMMUNITY TRANSPORT VOLUNTEER DRIVER/ASST 21/11/14 - 27/2/15		370.00	
EF046470	19/03/2015	JOHN THOMAS FITZGERALD				875.00
			109933 - RATES REFUND		875.00	
EF046354	13/03/2015	JOONDALUP CITY FOOTBALL CLUB				1,400.00
			03/03/15 - KIDSPORTS		1,400.00	
100742	6/03/2015	JOONDALUP COMMUNITY ARTS ASSOC				2,000.00
			10/02/15 - LANTERN PARADE SILVER PACKAGE ASSISTANCE COMMISSION FOR BALLOON ARTWORK		1,000.00	
			MARCH 2015 - LANTERN PARADE		1,000.00	
EF046512	31/03/2015	JOONDALUP COMMUNITY ARTS ASSOC				890.00
			104 - VENUE HIRE FOR EXHIBITION URBAN COUTURE		890.00	
EF046391	13/03/2015	JOONDALUP EVENT HIRE PTY LTD				3,569.57
			1062 - PRODUCTION COSTS STAFF CONFERENCE 2015 AUDIO VISUAL EQUIP		3,569.57	
EF046444	13/03/2015	JOONDALUP GOLF MANAGEMENT (AUST) P/L				17,830.30
			104631 - PRODUCTION COSTS ACCOMMODATION 18/02- 19/02/15 CONFERENCE		640.30	
			104661 - PRODUCTION COSTS ACCOMMODATION 18/02-20/02/15		690.00	
			104900 - VALENTINE'S CONCERT FEE		16,500.00	
EF046941	31/03/2015	JOONDALUP GOLF MANAGEMENT (AUST) P/L				14,935.20
			104779 - VALENTINE'S CONCERT VIP FUNCTION		12,532.00	
			104780 - CATERING AND ROOM HIRE FOR ARTISTS		1,751.20	
			105535 - ROOM HIRE & CATERING 06/03/15		652.00	
EF046538	31/03/2015	JOONDALUP LITTLE ATHLETICS CENTRE				2,795.47
			DISCOUNTED HIRE POLICY - REIMBURSEMENT OF HIRE FEES IN LINE WITH ACSRA FACILITY HIRE SUBSIDY POLICY		2,795.47	
EF046938	31/03/2015	JOONDALUP PHOTO-DESIGN				2,311.51
			L1450 - CITIZENSHIP CEREMONY PHOTOS 18/02/15		625.63	
			L1454 - PHOTOGRAPHY ART OF AGEING 26/02/15		247.50	
			L1458 - CITIZENSHIP CEREMONY PHOTOS 04/03/15		875.88	
			L1461 - PHOTOGRAPHY FOR THE SPORTS AWARDS 08/03/15		562.50	
EF046442	13/03/2015	JOONDALUP PLUMBING SERVICES				16,636.18

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			33565 - HILLARYS ANIMAL BEACH REPLACE DAMAGED FLUSH BUTTONS		361.46	
			3510 - PINNAROO POINT REPLACE TOILET SEAT		970.42	
			3513 - JOONDALUP ADMIN INSTALL 40MM ELSTER FLANGED WATER METER & FITTINGS TO SUIT	038/11	1,365.54	
			3530 - TOM SIMPSON PARK REPLACE TAPWARE TO BBQ	038/11	229.79	
			3531 - TOM SIMPSON PARK REPAIRS TO DRINK FOUNTAIN		211.75	
			3558 - JOONDALUP LIBRARY 1ST FLOOR MEETING ROOM VARIOUS REPAIRS		283.58	
			3559 - DUNCRAIG LEISURE CENTRE REPAIRS TO ROOF LEAKING		376.53	
			3561 - FENTON PARK DRINKING FOUNTAIN REPAIRS	038/11	4,565.00	
			3563 - MAWSON PARK HILLARYS CONCRETE WORK		165.00	
			3564 - JOONDALUP ADMIN GROUND FLOOR NO HOT WATER ADJUST FLOW CONTROL		90.75	
			3566 - HILLARYS ANIMAL BEACH CLEAR SOAKWELLS FULL OF SAND		242.00	
			3567 - KORELLA PARK REPLACE BELLOWS KIT TO URINAL INDUCT CISTERN		158.62	
			3568 - WINTON RD REPLACE SHOWER RISE		88.00	
			3569 - MACNAUGHTON COMM CENTRE CLEAR BLOCKED D T REPLACE GRATING		132.44	
			3570 - CRAIGIE LEISURE CENTRE REPAIRS TO TOILET		254.43	
			3571 - CRAIGIE LEIS CTR CLEAR BLOCKAGE, SERVICE CISTERN & INCREASE FLUSH		106.59	
			3572 - COMMUNITY VISION AT WOODVALE COMM CARE CTR REPLACE S/S SEATING TO TAP		77.66	
			3573 - WARWICK COMM CARE CTR CLEAR BLOCKED TOILET		60.50	
			3574 - WHITFORDS NODES REPLACE & CLEAN VANDAL SHOWER PLATES		441.98	
			3575 - HILLARYS NORTH BEACH VARIOUS REPAIRS		242.00	
			3576 - BURNS BEACH REPLACE BUBBLER TO DRINK FOUNTAIN		236.06	
			3577 - HILLARYS NORTH BEACH CLEAR BLOCKED TOILETS AFTER HOURS CALLOUT		362.67	
			3578 - WARRANDYTE CLUBROOMS REPLACE TAP SNAPPED OFF AFTER HOURS CALLOUT		210.87	
			3579 - WHITFORD NODES REPAIR SELF CLOSING TAPWARE		154.00	
			3580 - CHARONIA RESERVE CLEAR BLOCKED TOILET		60.50	
			3581 - BURNS BEACH REPAIRS TO TOILETS		265.10	
			3582 - HILLARYS ANIMAL BEACH REPLACE TOILET SEAT		88.00	
			3583 - CENTRAL PARK TOILETS REPLACE BROKEN WASTE PIPE TO BASIN		148.28	
			3584 - BEAUMARIS COMMUNITY CENTRE ROOF REPAIRS		178.75	
			3585 - HILLARYS NORTH REPAIR BURST PIPE IN WALL REPLACE SPINDLE		395.34	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3586 - MILDENHALL SENIOR CITZ REPAIR ROOF LEAKS		253.00	
			3587 - MARMION BEACH TOILETS CLEAN PIT BY SHOWER		181.50	
			3588 - MULLALOO SURF LIFE SAVING CLUB DIG OUT SAND PIT TO SHOWER		242.00	
			3589 - SORRENTO NORTH BEACH TOILETS CLEAN SAND FROM GIRD NEAR SHOWER OUTLET		181.50	
			3594 - SORRENTO SURF LIFE SAVING CLUB VARIOUS REPAIRS		181.50	
			3599 - WARRANDYTE CLUBROOMS REPAIRS TO MINI BOIL		226.82	
			3602 - MACNAUGHTON CLUBROOMS REPLACE TOILET SEATS		118.58	
			3603 - PINNAROO POINT REPAIRS TO DRINK FOUNTAIN		165.11	
			3604 03/03/15 - PADBURY COMM HALL REPAIR LEAKING WATER PIPE TO KITCHEN SINK		136.95	
			3605 - BURNS BEACH FORESHORE REPAIR DRINK FOUNTAIN		270.16	
			3606 - DUNCRAIG COMM CENTRE VARIOUS REPAIRS		907.50	
			3607 - MACNAUGHTON CLUBROOMS REPAIRS TO DRINK FOUNTAIN		199.98	
			3613 - JOONDALUP ADMIN REPLACE FLICK MIXER IN 2ND FLOOR KITCHEN		294.58	
			3614 - HILLARYS ANIMAL BEACH REPAIRS TO TOILETS		178.53	
			3615 - PINNAROO POINT CLEAR BLOCKED URINAL		121.00	
			3616 - CRAIGIE LEIS CENTRE REPAIR BROKEN SINK TAP		102.63	
			3624 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS		351.23	
EF046939	31/03/2015	JOONDALUP PLUMBING SERVICES				6,722.43
			2560 19/02/15 - CLEAR SHOWER SOAK WELLS AT SORRENTO FORESHORE		242.00	
			3562 - BEACHSIDE PARK TEST & SERVICE BACKFLOW VALVES	038/11	211.75	
			3595 - JOONDALUP LOTTERIES HOUSE VARIOUS REPAIRS		264.55	
			3596 - CRAIGIE LEIS CTR REPAIRS TO TOILET		173.80	
			3597 - JOONDALUP LIBRARY CLEAR BLOCKED TOILET		188.54	
			3598 - JOONDALUP LIBRARY CLEAR BLOCKED URINAL		170.50	
			3600 - SORRENTO NORTH REPAIR LEAKING SHOWER		66.66	
			3601 - MACNAUGHTON CLUBROOMS VARIOUS REPAIRS		216.48	
			3608 03/03/15 - HILLARYS NORTH TOILETS LEVEL PAVING TO CHANNEL GRATING		352.00	
			3609 - REPAIR DRINK FOUNTAIN OCEAN REEF BOAT HARBOUR		290.73	
			3610 - JOONDALUP LIBRARY REPLACE FLICK MIXER TAP IN TOILETS		384.89	
			3611 - ANIMAL BEACH REPAIRS TO TOILETS		799.04	
			3612 - JOONDALUP BASKETBALL STADIUM FIRE HYDRANT REPLACE		475.20	
			3617 - MULLALOO NORTH REPAIRS TO TOILETS		265.98	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3618 - WARWICK COMM CARE CTR REPAIR DAMAGED SEWER LINE		549.45	
			3619 - HILLARY ANIMAL BEACH TOILETS SAND TRAP	038/11	181.50	
			3620 - REPAIR DRINKING FOUNTAIN BRIDGEWATER RESERVE		498.63	
			3621 - SORRENTO SURF REPLCAE ISOLATING VALVE IN VALVE BOX RE-INSTALL PAVERS	038/11	439.23	
			3622 - PERCY DOYLE CLUBROOM SERVICE FIRE HYDRANT	038/11	181.50	
			3623 - WARWICK COMM CARE CTR INTERNAL CAMERA CHECK SEWER LINE		770.00	
EF046353	13/03/2015	JOONDALUP UNITED FOOTBALL CLUB				200.00
			KIDSPORT-NORRISR - KIDSPORT		200.00	
EF046673	31/03/2015	JOSHUA CHARLES WASLEY T/AS DJ	WAZZ			800.00
			416 - DJ SERVICES FOR SKATE COMPS FEB 2015		800.00	
100886	27/03/2015	JULIE PATRICIA & RICHARD EDWARD DIEMAJER				71.32
			126496 - RATES REFUND		71.32	
EF046731	31/03/2015	JUMBO'S PARTY HIRE				330.00
			8127009 - 20 X 2.4M TRESTLE TABLES		330.00	
EF046390	13/03/2015	JUST IMPROVISE PTY LTD				1,650.00
			01106407 - PRODUCTION COSTS STAFF CONFERENCE 2015 AFTERNOON ACTIVITY		1,650.00	
EF046547	31/03/2015	JUSTIN SPIERS				285.00
			IAC2 - RE-PRINTING OF DAMAGED ARTWORK		285.00	
EF046445	13/03/2015	KANYANA WILDLIFE REHABILITATION INC	CENTRE			812.00
			1392 - PLATINUM ADVENTURE A10 NOCTURNAL WILDLIFE 13/02/15		812.00	
100782	6/03/2015	KAREN DOWD				25.30
			435085 / 424483 - REFUND FOR TODDLER BOP & SWIMMING CLC		25.30	
100887	27/03/2015	KAREN JANE BAKER-LEVY & PETER LEVY	HOWARD			200.84
			193843 - RATES REFUND		200.84	
EF046392	13/03/2015	KART KOORT WIERN				907.50
			12014-153 - WELCOME TO COUNTRY - VALENTINE'S CONCERT		907.50	
EF046736	31/03/2015	KENNARDS HIRE				792.00
			16134865 - 2XSUBMERSIBLE PUMPS/6X15M HOSE LENGTHS		396.00	
			16172778 - 2XSUBMERSIBLE PUMPS/6X15M HOSE LENGTHS		396.00	
EF046933	31/03/2015	KERRY HOLLYWOOD				2,575.00
			ALLOW-MTG-MARCH 15 - MEETING FEE MARCH 2015		2,575.00	
EF046458	13/03/2015	KEVIN STEVENS GRAPHIC ARTIST				320.00
			48 13/02/15 - TERM 1, 2015 LSC FEES		160.00	
			50 27/2/15 - TERM 1, 2015 LSC FEES		160.00	
EF046965	31/03/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			51 13/3/15 - TERM 1, 2015 LSC FEES		160.00	
EF046735	31/03/2015	KEVREK (AUSTRALIA) PTY LTD				165.00
			6932 - PARTS & REPAIRS		165.00	
EF046945	31/03/2015	KIDSAFE WA				715.00
			KS00036512 - PLAYGROUND AUDIT		715.00	

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EF046847	31/03/2015	KIERAN JEFFREY STEWART				4,000.00
			40 - ARTIST FOR INFLATABLES PROJECT		4,000.00	
100770	6/03/2015	KIM RYAN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
100856	20/03/2015	KISHIN & PERIN DEWANI				266.77
			143966 - RATES REFUND		266.77	
EF046944	31/03/2015	KLEENIT PTY LTD				352.00
			100955 - HIGH PRESSURE CLEANING		352.00	
EF046738	31/03/2015	KOMATSU AUSTRALIA PTY LTD				1,004.56
			15-3436100 - PARTS & REPAIRS		926.09	
			15-88781800 - PARTS		78.47	
EF046737	31/03/2015	KYOCERA MITA AUSTRALIA PTY LTD				13,963.43
			2810919514 - KYOCERA FS-C8520MFP		2,673.00	
			2810920475 - KYOCERA ECOSYS M6026CDN		847.00	
			2831389191 - PHOTOCOPYING FOR HR 22/12-30/01/15		117.57	
			2831392491 - PHOTOCOPYING FOR WINTON RD DEPOT 22/12- 30/01/15		136.83	
			2831412952 - PHOTOCOPYING FOR PLANNING 30/01- 27/02/15		410.28	
			2831413193 - PHOTOCOPYING FOR JOONDALUP LIBRARY 30/01-27/02/15		16.20	
			2831413194 - PHOTOCOPYING FOR REFERENCE LIBRARY 30/01-05/02/15		95.47	
			2831413266 - PHOTOCOPYING FOR IMS 30/01- 27/02/15		909.71	
			2831414009 - PHOTOCOPYING FOR RANGERS 30/01- 27/02/15		510.94	
			2831414088 - PHOTOCOPYING FOR STRATEGIC 30/01- 27/02/15		1,036.06	
			2831414259 - PHOTOCOPYING FOR OPS IMS 30/01- 27/02/15		34.19	
			2831414408 - PHOTOCOPYING FOR MAYOR'S OFFICE 30/01- 27/02/15		46.27	
			2831414409 - PHOTOCOPYING FOR CEO'S OFFICE 30/01- 27/02/15		312.76	
			2831414862 - PHOTOCOPYING FOR COMM DEVEL 30/01- 27/02/15		1,037.32	
			2831415485 - PHOTOCOPYING FOR FINANCE 30/01- 27/02/15		642.06	
			2831415486 - PHOTOCOPYING FOR MAYOR'S OFFICE 30/01- 27/02/15		13.82	
			2831415713 - PHOTOCOPYING FOR IMS ADMIN 30/01- 27/02/15		156.89	
			2831416155 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE 30/01-27/02/15		140.76	
			2831416156 - PHOTOCOPYING FOR ASSETS 30/01-27/02/15		190.99	
			2831416157 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE 30/01-27/02/15		170.95	
			2831416158 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE 30/01-27/02/15		177.74	
			2831416614 - PHOTOCOPYING FOR CONTRACTS 30/01- 27/02/15		48.19	
			2831416627 - PHOTOCOPYING FOR THE DEPOT 30/01- 27/02/15		113.70	
			2831416656 - PHOTOCOPYING FOR WHITFORDS LIBRARY 30/01 -27/02/15		172.47	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831416942 - PHOTOCOPYING FOR COUNCIL SUPPORT 30/01- 27/02/15		222.61	
			2831417240 - PHOTOCOPYING FOR PLANNING 30/01- 27/02/15		40.72	
			2831417324 - PHOTOCOPYING FOR IT 30/01-27/02/15		76.98	
			2831417333 - PHOTOCOPYING FOR CEO'S OFFICE 30/01- 27/02/15		25.04	
			2831417654 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR 30/01-05/02/15		11.62	
			2831417829 - PHOTOCOPYING FOR LIBRARY ADMIN 30/01- 27/02/15		21.96	
			2831417849 - PHOTOCOPYING FOR THE DEPOT 30/01- 27/02/15		730.72	
			2831418084 - PHOTOCOPYING FOR RECORDS 30/01- 27/02/15		35.76	
			2831418930 - PHOTOCOPYING FOR PLANNING 30/01- 27/02/15		43.43	
			2831418934 - PHOTOCOPYING FOR RANGERS 30/01- 27/02/15		21.23	
			2831419029 - PHOTOCOPYING FOR CRAIGIE LEIS CTR RECEPTION 30/01-27/02/15		19.93	
			2831420152 - PHOTOCOPYING FOR WINTON RD DEPOT 30/01- 27/02/15		111.45	
			2831420179 - PHTOCOPYING FOR CRAIGIE LEIS CTR BOOKINGS OFFICE 30/01-27/02/15		75.28	
			2831420623 - PHOTOCOPYING FOR LIBRARY 30/01- 27/02/15		134.96	
			2831421269 - PHOTOCOPYING FOR CITY PROJECTS 30/01- 27/02/15		12.67	
			2831421423 - PHOTOCOPYING FOR WHITFORDS LIBRARY 30/01-24/02/15		25.32	
			2831422102 - PHOTOCOPYING FOR COMM DEVEL 30/01- 27/02/15		96.22	
			2831422122 - PHOTOCOPYING FOR DEPOT STORES 30/01- 27/02/15		34.52	
			2831423336 - PHOTOCOPYING FOR PLANNING 29/01- 26/02/15		277.10	
			2831423416 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 26/02/14		1,790.10	
			2831423449 - PHTOCOPYING FOR CRAIGIE LEIS CTR FACILITES BOOKINGS OFFICE 30/01- 27/02/15		84.91	
			2831424711 - PHOTOCOPYING FOR FINANCE 30/01- 27/02/15		39.56	
			2831425700 - PHOTOCOPYING FOR PLANNING 06/02- 27/02/15		20.17	
EF046741	31/03/2015	LADYBIRD'S PLANT HIRE				926.20
			02JN45/15 - INDOOR PLANTS HIRE CUSTOMER SERVI FEB 15		152.90	
			02JN47/15 - PLANT HIRE & SERVICE FOR LIBRARIES FEB 15		358.60	
			02JN50/15 - SUPPLY AND MAINTAIN LIVING PLANTS CIVIC CTR FEB 15		414.70	
EF046348	13/03/2015	LAKESIDE JOONDALUP SHOPPING CITY				333.00
			03/03/15 - GIFT VOUCHERS 2 X \$100, 1 X \$75 & 1 X \$50 LIBRARY		333.00	
EF046740	31/03/2015	LANDGATE MIDLAND				14,584.67
			307917 - 10010401 - GRV INT VALS METRO SHARED & FESA		449.73	
			308285 - 10010401 - GRV INT VALS METRO SHARED & FESA		13,726.94	
			610185 10010401 - LAND ENQUIRY		408.00	

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EF046746	31/03/2015	LAST PIXEL PTY LTD				24,171.95
			1539 - WALKABILITY WAYFINDING SIGNAGE PROJECT		24,171.95	
EF046743	31/03/2015	LAUNDRY EXPRESS				177.72
			8195 - LAUNDRY OF LINEN/COUNCIL CHAMBERS FEB 15		177.72	
EF046558	31/03/2015	LAURA BAINBRIDGE				361.81
			303188 - REFUND FOR MULTI ACCESS MEMBERSHIP CLC		361.81	
EF046744	31/03/2015	LD TOTAL				5,573.70
			65081 - ARTERIAL ROAD ENTRY SIGNAGE		1,206.70	
			65565 - IRRIGATION DESIGN DRAWINGS OCEAN REEF RD DUPLICATION		2,026.20	
			66080 - IRRIGATION DESIGN DRAWINGS WHITFORDS AVE DUPLICATION		2,340.80	
EF046958	31/03/2015	LEONIE PRIDEAUX				600.00
			MARCH 2015 - 2015 CEO PRIZE WINNER		600.00	
EF046946	31/03/2015	LES MILLS AUSTRALIA				1,707.38
			676247 - LLICENCE FEES FOR MARCH 15 CRAIGIE LEIS CTR		1,165.94	
			676628 - LICENCE FEES FOR MARCH 15 DUNCRAIG LEIS CTR		541.44	
EF046548	31/03/2015	LESLEY MAXWELL				111.00
			24/2/15 - VOLUNTEER SUBSIDY		111.00	
EF046748	31/03/2015	LG ASSIST AUSTRALIA PTY LTD				275.00
			3188 - ADVERTISING THE MANAGER OF FINANCIAL		275.00	
EF046525	31/03/2015	LIAM GOBBERT				2,575.00
			ALLOW-MTG-MARCH 15 - MEETING FEE MARCH 2015		2,575.00	
100866	20/03/2015	LIBRARY ADMIN PETTY CASH				436.75
			P/E 17/03/15 - REIMBURSEMENT OF PETTY CASH W/E 17/03/15		436.75	
EF046742	31/03/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD				12,688.50
			81796 - INSTALLATION OF A LARGE CORE OF COUNT FIBRE OPTICS CABLES FOR NETWORK		11,000.00	
			81806 - 45RU COMMUNICATIONS RACK		1,688.50	
EF046349	13/03/2015	LIONS CLUB OF OCEAN REEF INC				500.00
			23/02/15 - SAUSAGE SIZZLE FOR MP SKATE COMP 21/02/15		500.00	
EF046955	31/03/2015	LIQUOR BARONS OCEAN REEF				268.96
			381-1295 - VARIOUS DRINKS		268.96	
EF046544	31/03/2015	LISA HADAWAY				192.40
			16/03/15 - REIMBURSEMENT FOR ORDER FOR ROAD CLOSURE FOR FESTIVAL FROM WA POLICE		192.40	
EF046346	13/03/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				130.00
			1008044 - LGMA FOR CONFERENCE DINNER 26/03/15		130.00	
EF046508	31/03/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				610.00
			1008027 - LGMA FINANCE CONFERENCE 2015		610.00	
EF046509	31/03/2015	LOCAL GOVERNMENT PLANNERS ASSOC				140.00
			201554 - TICKETS FOR WORTH FIGHTING FOR 19/03/15		140.00	

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EF046489	19/03/2015	LUKE RINALDI T/AS SWEET MATE PROMOTIONS				800.00
			SMP578 - HIRE OF PERFORMER FOR MITP CONCERT 3		800.00	
EF046745	31/03/2015	LULLFITZ INVESTMENTS PTY LTD T/AS AUSTRALIAN PLANT WHOLESALE				1,980.00
			41433 - PIMELEA FERRUGINEA SHELL PINK		742.50	
			41434 - OLEARIA AXILLARIS MINI		1,237.50	
100757	6/03/2015	LYNN & NORMAN PEARCE				100.52
			103994 - RATES REFUND		100.52	
EF046612	31/03/2015	M & K BAILEY				1,024.30
			166060 - NEWSPAPERS FOR REFERENCE		552.60	
			166260 - NEWSPAPERS COUNCIL SUPPORT FEB 2015		471.70	
EF046403	13/03/2015	M P ROGERS & ASSOCIATES PTY LTD				8,537.15
			15357 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	1,867.70	
			15358 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	6,669.45	
EF046807	31/03/2015	M P ROGERS & ASSOCIATES PTY LTD				55,689.73
			15381 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	1,799.67	
			15393 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	9,567.79	
			15398 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	13,105.60	
			15399 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	7,132.35	
			15406 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	833.68	
			15412 - MARMION ANGLING & AQUATIC CLUB (MAAC)	022/11	3,789.93	
			15428 - OCEAN RF MARINA WATER QUALITY MODELLING	022/11	19,460.71	
100868	20/03/2015	MACWORX JOONDALUP				594.24
			I-36583 - SUPPLY IPAD AIR FOR PROMOTION PRIZE		594.24	
EF046563	31/03/2015	MADELEINE DE BEER				200.00
			23/03/15 - CEO TEAM AWARD CERTIFICATE 2015		200.00	
100875	25/03/2015	MAGISTRATES COURT OF WESTERN AUSTRALIA				4,127.45
			MARCH 2015 - 16 WARRANTS		4,127.45	
100882	27/03/2015	MAHENDRA SHAH				371.63
			196685 - RATES REFUND		371.63	
EF046754	31/03/2015	MAIN ROADS WESTERN AUSTRALIA				35,309.40
			8004756 - SIGNS - ADVISORY - EXT CONT		3,634.90	
			8004757 - SIGNS - ADVISORY - EXT CONT		10,389.65	
			8004758 - SIGNS - ADVISORY - EXT CONT		21,284.85	
EF046749	31/03/2015	MAJOR MOTORS				7,757.34
			255346 - PARTS & REPAIRS 1BYZ609 - ISUZU FRR500		7,070.08	
			258821 - PARTS ONLY		228.83	
			259562 - RE INVOICE 247763		-228.83	
			259797 - PARTS ONLY 1DWM725 ISUZU FVR 1000 - F96		213.41	
			261289 - PARTS ONLY 1CYX933 - ISUZU FTS800		473.85	
EF046753	31/03/2015	MALCO FLOORING PTY LTD				1,358.50

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			275228 - FLOOR REPAIR, PREP & INSTALL COVERINGS		1,358.50	
EF046522	31/03/2015	MALCOLM JENKINSON				856.95
			12/02/15 - SECURITY AGENT LICENSE RENEWAL REIMBURSEMENT		856.95	
100885	27/03/2015	MALCOLM JOHN & ALISON LEE CAMPBELL				267.80
			RIM42019 - CROSSOVER SUBSIDY		267.80	
EF046948	31/03/2015	MANHEIM PTY LTD				1,507.96
			5504977586 - ABANDONED VEHICLES		981.20	
			5504999875 - ABANDONED VEHICLES		189.50	
			5505006011 - VEHICLE OWNERSHIP SEARCH		112.42	
			5505006021 - VEHICLE OWNERSHIP SEARCH		112.42	
			5505006023 - VEHICLE OWNERSHIP SEARCH		112.42	
EF046557	31/03/2015	MAREE WRACK PTY LTD T/AS UPSHIFT SOLUTIONS				25.50
			BF-0603151 - BEYOND STEREOTYPES BREAKFAST FORUM		25.50	
EF046653	31/03/2015	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				640.00
			COR29 - ARB REPORT REQUIRED FOR RIVERGUM BESIDE		320.00	
			COR30 - VISUAL TREE ASSESSMENT		320.00	
100883	27/03/2015	MARK PETER & SHYRELLE JEAN DELLA-VEDOVA				181.65
			187969 - RATES REFUND		181.65	
EF046435	13/03/2015	MARYANNE & GREG ELLIOTT				55.50
			03/02/15, 10/02/15 & 17/02/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 03/02/15 , 10/02/15 & 17/02/15		55.50	
EF046396	13/03/2015	MASTEC AUSTRALIA PTY LTD				1,435.50
			48897 - 150 X YELLOW FOR 240 LTR MGB'S BINS		1,435.50	
EF046765	31/03/2015	MASTEC AUSTRALIA PTY LTD				41,751.60
			47279 - 3 X 884 COMPLETE UNASSEMBLED 240LTR MGBS		37,923.60	
			49130 - 200 YELLOW LIDS TO FIT 240LTR MGB'S BINS		1,914.00	
			49321 - 200 X YELLOW LID FOR 240 LTR MGB'S		1,914.00	
EF046717	31/03/2015	MASTER HOSE PTY LTD T/AS HOSE MART				126.50
			451675 - PARTS & REPAIRS		126.50	
EF046654	31/03/2015	MATTHEW JOHN CICERELLO				3,850.00
			415 - PAINTING AT CENTRAL PARK MEMORIAL		3,850.00	
100761	6/03/2015	MAUREEN ANNE BURNETT				267.80
			RIM41874 - CROSSOVER SUBSIDY		267.80	
EF046758	31/03/2015	McGEES PROPERTY				9,404.84
			123850 - RENTAL FOR MARCH 2015		5,979.44	
			19005 - EXTENSION OF LEASE 48 CENTRAL WALK		950.40	
			19529 - VALUATION REPORT		2,475.00	
EF046755	31/03/2015	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				4,697.09
			1235120 - PARTS & REPAIRS		4,697.09	
EF046394	13/03/2015	MCLEODS				2,427.38
			84684 - LEGAL FEES		381.35	

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			84887 - MOONFLAIR 1/25 WINTON RD JOONDALUP UNAUTHORISED BUILDING WORKS		2,046.03	
EF046482	19/03/2015	MCLEODS				9,260.99
			84981 - LEGAL FEES		3,125.46	
			84996 - LEGAL FEES		632.23	
			84997 - LEGAL FEES		1,905.83	
			84998 - LEGAL FEES		1,209.78	
			84999 - LEGAL FEES		1,347.37	
			85000 - LEGAL FEES		1,040.32	
EF046752	31/03/2015	MCLEODS				28,967.97
			84965 - LEGAL FEES		11,538.25	
			84983 - LEGAL FEES		1,944.58	
			84995 - LEGAL FEES		1,511.47	
			85003 - LEGAL FEES		1,163.77	
			85004 - LEGAL FEES		751.98	
			85281 - LEGAL FEES		8,387.68	
			85318 - LEGAL FEES		2,754.49	
			85321 - LEGAL FEES		915.75	
EF046950	31/03/2015	MDF CONSULTING & PROJECT MANAGEMENT				4,800.00
			121 - TECHNICAL ASSISTANCE FEB, MAR 2015		4,800.00	
EF046397	13/03/2015	MECHPLANT MOBILE				3,557.40
			644 - SERVICING		2,940.30	
			646 - SERVICING		617.10	
EF046766	31/03/2015	MECHPLANT MOBILE				435.60
			660 - SERVICING 16/3/15		435.60	
EF046395	13/03/2015	MEMENTO CREATIVE				2,348.50
			7507 - MERCHANDISE		2,348.50	
EF046760	31/03/2015	MEMENTO CREATIVE				5,755.20
			7535 - 150 X COMPENDIUMS CLUBS IN-FOCUS		2,347.95	
			7553 - PROTEIN SHAKER & SMART PHONE ARM BANDS		1,669.25	
			7565 - MICROFIBRE POUCH		1,738.00	
EF046762	31/03/2015	METRO HARDWARE PTY LTD				1,019.64
			15741 - CEMENT GP GREY - 20KG		1,019.64	
EF046591	31/03/2015	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				80.00
			P108521 11/3/15 - TERM 1, 2015 - LSC FEES		80.00	
EF046775	31/03/2015	MICHAEL EYRE T/AS MICHAEL EYRE PHOTOGRAPHY				595.00
			582 - PHOTOGRAPHY FOR CLUBS CONFERENCE.		595.00	
EF046518	31/03/2015	MICHAEL NORMAN				4,576.74
			MARCH 2015 - EXPENSE REIMBURSEMENT - MARCH 2015		601.74	
			MARCH 2015. - MEETING FEE - MARCH 2015		2,575.00	
			MARCH-2015 - DAILY ALLOWANCE CONFERENCE 8-12/4/15		1,400.00	
100825	13/03/2015	MICHAEL ROBERTS				77.35
			23/2/15 - TENNIS COURT OFFICER MONTHLY PYAMENTS		77.35	
EF046757	31/03/2015	MIDNIGHT NEWS				67.30
			9906 - NEWSPAPERS FOR DUNCRAIG LIBRARY		67.30	
EF046962	31/03/2015	MIKE RYAN				372.20
			180315 - BUS DUTIES REIMBURSEMENT		372.20	

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EF046659	31/03/2015	MILLREEF HOLDINGS PTY LTD ATF NO. 2 TRUST	MILLER			814.00
			131963 - HIRE OF 40 PIECES OF TRAKMAT		814.00	
EF046483	19/03/2015	MINDARIE REGIONAL COUNCIL			660,968.12	
			SCR-02505 - BULK WASTE 12/2/15		-5,224.08	
			SCR-02506 - DOMESTIC WASTE 6/2/15		-95.88	
			SCR-02511 - DOMESTIC WASTE 13 & 16/2/15		-1,564.53	
			SCR-02516 - BULK WASTE 20/2/15		-1,249.27	
			SCR-02519 - LITTER TEAM 3/3/15		-25.00	
			SINV-032550 - LITTER TEAM 6-12/2/15		1,804.84	
			SINV-032567 - BULK WASTE 6-12/2/15		38,933.07	
			SINV-032568 - DOMESTIC WASTE 6-12/2/15		162,161.19	
			SINV-032587 - LITTER TEAM 13-19/2/15		981.07	
			SINV-032609 - BULK WASTE 13-19/2/15		28,387.37	
			SINV-032610 - DOMESTIC WASTE 13-19/2/15		161,736.34	
			SINV-032611 - DEPOT WASTE FEB 2015		2,491.32	
			SINV-032612 - RANGER SERVICES WASTE 18/2/15		15.00	
			SINV-032629 - LITTER TEAM 20-27/2/15		2,049.80	
			SINV-032649 - BULK WASTE 20-27/2/15		34,071.56	
			SINV-032650 - DOMESTIC WASTE 20-27/2/15		187,183.27	
			SINV-032651 - DEPOT WASTE FEB 2015		8,184.24	
			SINV-032667 - LITTER TEAM 1-5/3/15		1,622.17	
			SINV-032685 - BULK WASTE 3-5/3/15		35,269.05	
			SINV-032687 - GEN WASTE DEPOT MAR 16		2,292.87	
			SINV-032706 - LITTER TEAM 6-12/3/15		1,943.72	
EF046756	31/03/2015	MINDARIE REGIONAL COUNCIL			8,338.12	
			SINV-032731 - DEPOT WASTE 6-11/3/15		8,338.12	
EF046750	31/03/2015	MIRCO BROS PTY LTD			720.00	
			3233245 - 20KG MACRACOTE GREY		720.00	
100793	6/03/2015	MLC NOMINEES PTY LTD			322.38	
			F/E 27/2/15 - SUPERANNUATION PAYMENT		322.38	
100867	20/03/2015	MLC NOMINEES PTY LTD			387.85	
			F/E 13/3/2015 - PAYROLL DEDUCTIONS F/E 13/3/2015		387.85	
100748	6/03/2015	MLC SUPERANNUATION FUND			1,013.41	
			F/E 27/2/15 - PAYROLL DEDUCTIONS F/E 27/02/15		1,013.41	
100835	20/03/2015	MLC SUPERANNUATION FUND			988.13	
			F/E 13/3/2015 - PAYROLL DEDUCTIONS F/E 13/3/2015		988.13	
EF046763	31/03/2015	MOMAR AUSTRALIA PTY LTD			911.90	
			167350 - GRAFFITI WIPES		911.90	
EF046769	31/03/2015	MONCRIEFF TECHNOLOGY SOLUTIONS P/L			4,387.90	
			SI21834 - PORTEGE Z10T (PT132A-00F00T)		1,980.00	
			SI21902 - DYNADOCK U3.0 UNIVERSAL DOCKING STATION		165.00	
			SI21930 - TOSHIBA PORTEGE Z10T (PT142A-02L00T)		2,242.90	
EF046484	19/03/2015	MONSTER MANAGEMENT PTY LTD			5,000.00	
			1802 - DEPOSIT TIGERLILLY DUSK JOONDALUP		5,000.00	
EF046498	19/03/2015	MORRISSEY MARKETING			1,530.00	
			128 - EDITING OF THE OSH MANAGEMENT MANUAL		1,530.00	
EF046764	31/03/2015	MOSSY'S MINI EXCAVATIONS			1,485.00	
			1000182 - UNDERGROUND BORING		1,485.00	

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EF046767	31/03/2015	MOWMASTER TURF EQUIPMENT				374.00
			46856 - PARTS & REPAIR TC 26" REEL MOWER F98305		374.00	
EF046772	31/03/2015	MSD WHOLESALE PTY LTD T/AS MCLERNON'S SUPPLY & DEMAND				378.00
			73671 - KFWK15LC ORION 1500 X 1500 CNR		378.00	
EF046759	31/03/2015	MUCHEA TREE FARM				108.90
			79854 - SUPPLY OF NATIVE SEEDLINGS AS REQUIRED		108.90	
EF046401	13/03/2015	MUSICWORKS AUSTRALIA PTY LTD T/AS THE PRINT MUSIC WORKS				264.00
			87044 - PURCHASE OF MUSIC SHEETS		264.00	
EF046550	31/03/2015	NAOMI SHAPLESKI				96.28
			BID16204 - REFUND OF HIRE FEES		96.28	
EF046526	31/03/2015	NARELLE JUNE HARRISON				55.50
			03/02/15, 10/02/15 & 17/02/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 03/02/15 , 10/02/15 & 17/02/15		55.50	
100759	6/03/2015	NATHAN BROWN & STACEY KENYON				309.36
			120331 - RATES REFUND		309.36	
EF046954	31/03/2015	NATIONAL ASSOCIATION FOR THE VISUAL ARTS LTD				156.00
			248346 - 1 X 24 SUBSCRIPTION RENEWAL		156.00	
EF046779	31/03/2015	NATURAL AREA MANAGEMENT & SERVICES				1,947.00
			4853 - LAKES AND WATER FEATURES MAINTENANCET		1,947.00	
EF046776	31/03/2015	NEC AUSTRALIA PTY LTD				319.00
			9180058119 - 1TL-24D-1A VOIP PHONE		319.00	
EF046783	31/03/2015	NEVERFAIL SPRINGWATER LIMITED				939.85
			455098 - BOTTLED WATER		77.25	
			484594 - SUPPLY 15LT BOTTLES OF WATER		15.20	
			484595 - PURCHASE OF SPRINGWATER		121.60	
			484596 - 2014/15 BOTTLED WATER SUPPLY AND DELIVER		22.80	
			484598 - BOTTLED WATER		69.65	
			484619 - WATER FOR LIBRARY ADMIN		30.40	
			499608 - STANDING ORDER FOR WATER		53.20	
			512900 - BOTTLES OF WATER COUNCIL CHAMBERS		53.20	
			512901 - PURCHASE OF SPRINGWATER		114.00	
			512902 - 2014/15 BOTTLED WATER SUPPLY AND DELIVER		15.20	
			512903 - BOTTLED WATER DELIVERY FOR L&CS		65.25	
			512904 - BOTTLED WATER		77.25	
			512925 - WATER FOR LIBRARY ADMIN		38.00	
			542076 - BUILDING APPROVALS		121.60	
			542078 - BOTTLED WATER DELIVERY FOR L&CS		65.25	
EF046780	31/03/2015	NEWICK'S ELECTRICAL SERVICES				20,811.34
			12162 - ELECTRICAL SUPPLY & INSTALL		16,934.50	
			12163 - ELECTRICAL SUPPLY & INSTALL		2,692.97	
			12164 - ELECTRICAL SUPPLY & INSTALL		1,183.87	
EF046782	31/03/2015	NEXGEN CONSTRUCTION SUPPLIES AUSTRALIA PTY LTD				202.40
			P10-6025 - PARTS ONLY CONCRETE CUTTER F97034		202.40	
100816	13/03/2015	NICHOLAS DYLAN & NICHOLA MARY FRY				1,119.16
			120501 - RATES REFUND		1,119.16	

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EF046877	31/03/2015	NOORTQUIP RENTALS PTY LTD T/AS RENTALS	VIKING			418.00
			BW172 - PLATINUM ADVENTURE 14/2/15 VALENTINE		418.00	
EF046365	13/03/2015	NORTH BEACH SOCCER CLUB				400.00
			2015-0227-023 - KIDSPORT		400.00	
EF046778	31/03/2015	NORTHERN DISTRICTS MILK SUPPLY				491.20
			91272 - MILK SUPPLY		165.27	
			91534 - MILK SUPPLY WOC		160.66	
			91797 - MILK SUPPLY WOC		165.27	
EF046777	31/03/2015	NORTHERN DISTRICTS PEST CONTROL				4,215.00
			3460 - REMOVAL OF BEE HIVE		308.00	
			3471 - SPRAY TERMITE MOUND		280.00	
			3472 - TREAT TERMITES		280.00	
			3473 18/2/15 - PEST TREATMENT		240.00	
			3474 17/2/15 - PEST TREATMENT		240.00	
			3491 - PEST TREATMENT		220.00	
			3509 - REMOVAL OF BEEHIVE LEICHARDT PARK PADBUR		154.00	
			3519 - PEST TREATMENT WINDERMERE PARK TOILETS		462.00	
			3520 - PEST TREATMENT DUNCRAIG LEISURE CENTRE		330.00	
			3530 - BEE REMOVAL - LABOUR		154.00	
			3531 - REMOVAL OF BEE HIVE LEICHHARDT PARK PADB		154.00	
			3539 - PEST TREATMENT ADMIN - 3RD FLOOR		154.00	
			3540 - PEST TREATMENT DUNCRAIG LIBRARY		253.00	
			3545 13/3/15 - PEST TREATMENT BEAUMARIS COMMUNITY CENTR		506.00	
			3556 - PEST TREATMENT CURRAMBINE COMM CENTRE		480.00	
100794	6/03/2015	NSW ROAD & MARITIME SERVICES				126.00
			3/3/15 - PMT FOR 6 OWNER DETAILS FOR INFRINGEMENT NOTICES ISSUED & \$21		126.00	
100807	13/03/2015	OANH FAMILY TRUST T/AS MOMENTS CAFE				863.70
			153 - CATERING FOR FIT AT WORK MEETINGS FEB		315.00	
			155 - CATERING- 27TH FEBRUARY 2015		219.70	
			156 - CATERING - 27TH FEBRUARY 2015		329.00	
100779	6/03/2015	OANH VU				14.95
			IN W/E 15/5211 - INFRINGEMENT LATE FEE REFUND		14.95	
EF046784	31/03/2015	OCE AUSTRALIA LIMITED				83.60
			1308489 - 2014/15 MAINTENANCE OF OCE TC4 SCANNER		83.60	
EF046787	31/03/2015	OCEANIS INTERNATIONAL PTY LTD				10,120.00
			15.22 - CONSULTANCY		10,120.00	
100806	13/03/2015	OCKERBY REAL ESTATE JINDALEE				400.00
			040315 - PAYMENT OF RENT		400.00	
100824	13/03/2015	OFFICE OF STATE REVENUE				247.28
			040315 - OVERPAYMENT OF RATES		247.28	
EF046449	13/03/2015	OFFICEWORKS DIRECT				120.00
			9901607006276630 - 10 X A2 POSTERS TEAM SPORTS 607 276630		120.00	
EF046500	19/03/2015	OFFICEWORKS DIRECT				120.00

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			607257042 - A2 COATED PAPER 160 GSM PRINT		120.00	
100753	6/03/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 27/2/15 - PAYROLL DEDUCTIONS F/E 27/02/15		173.34	
100843	20/03/2015	ONE ANSWER FRONTIER PERSONAL SUPER				252.38
			F/E 13/3/2015 - PAYROLL DEDUCTIONS F/E 13/3/2015		252.38	
100901	27/03/2015	OPERATION STORES PETTY CASH				315.60
			PERIOD ENDING 19/3/15 - PETTY CASH		315.60	
EF046785	31/03/2015	OPTIMA PRESS				6,956.40
			86202 - 500 X BROCHURES		376.20	
			86209 - 12 X THIEF POSTERS Q166846		347.60	
			86283 - URBAN COUTURE A5 INVITATION		88.00	
			86284 - JOONDALUP FESTIVAL		119.90	
			86292 - 1,000 X CATALOGUES		1,757.80	
			86293 - 2,000 X CATALOGUES AS PER QUOTE NO.		2,514.60	
			86295 - PRINTING & DELIVERY WHAT'S ON BASESTOCK		517.00	
			86378 - A2 POSTERS FOR BLESSING OF ROADS		352.00	
			86436 - 150 PROGRAM PRINTING FOR CLUBS IN-FOCUS		223.30	
			86547 - CITIZENSHIP BASE STOCK		660.00	
EF046786	31/03/2015	ORICA AUSTRALIA PTY LTD				314.78
			5475177 - SUPPLY OF CHLORINE GAS AS REQUIRED		314.78	
EF046788	31/03/2015	OUR LADY OF GRACE NETBALL CLUB INC				175.00
			20150004 - NETBALL FEES		175.00	
EF046486	19/03/2015	PAPER-PAK PTY LTD				275.00
			1912965 - C493S0001 WHITE (#16) BOX OF 250		275.00	
EF046434	13/03/2015	PARAMOUNT BUILDING CO. PTY LTD	T/AS			7,196.75
			EARTH & TURF MACHINERY			
			1460 - SERVICING PARTS & REPAIRS	004/14	2,476.65	
			1461 - SERVICING PARTS & REPAIRS	004/14	2,594.35	
			1462 - PARTS & REPAIRS	004/14	2,125.75	
EF046925	31/03/2015	PARAMOUNT BUILDING CO. PTY LTD	T/AS			5,233.25
			EARTH & TURF MACHINERY			
			1463 - SERVICING PARTS & REPAIRS	004/14	2,541.00	
			1464 - SERVICING PARTS & REPAIRS		-0.02	
			1464 - SERVICING PARTS & REPAIRS	004/14	2,692.27	
EF046793	31/03/2015	PARKONSULT				35,468.59
			621-15 - MAINTENANCE & REPAIR CALE MP104 COMPACT	031/11	30,252.30	
			622-15 - REMOTE COMMUNICATION/DATA INTERROGATION	031/11	5,216.29	
EF046450	13/03/2015	PARKS & LEISURE AUSTRALIA				341.00
			6164 - NATURE PLACES & SPACES WORKSHOP 1		341.00	
EF046561	31/03/2015	PAULINE MORGAN				200.00
			MARCH 2015 - CEO TEAM AWARD CERTIFICATE		200.00	
EF046789	31/03/2015	PEERLESS JAL PTY LTD				206.76
			SC106404 - RE INVOICE SI190238		-11.23	
			SI190238 - CLEANER POLISH - HAS BEEN CREDITED SC106404		11.23	

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			SI199056 - 25LTR DRUM DE-ION HEAVY DUTY DETERGENT		206.76	
EF046956	31/03/2015	PENGUIN ISLAND UNIT TRUST T/AS ISLAND CRUISES	PENGUIN			19.70
			1955 - PLATINUM ADVENTURE VISIT		19.70	
EF046798	31/03/2015	PERFORMING LINES LIMITED				4,125.00
			3006 - SILENT MONSTER PHOTO BOOTH		4,125.00	
EF046485	19/03/2015	PERTH AUDIOVISUAL				1,155.00
			67418 - HIRE OF CABLE TRAPS		1,155.00	
EF046796	31/03/2015	PERTH INDUSTRIAL CENTRE PTY LTD				663.30
			9134 - PARTS ONLY		524.70	
			9201 - PARTS ONLY 1DSY839 TORO 328 F98260		138.60	
EF046971	31/03/2015	PETER J SAVAGE				282.20
			138388RECONE - REIMBURSEMENT FOR MEDICAL CHECK F EXT COMM TRANSPORT VOLUNTEER DRIVER		88.00	
			635655 - REIMBURSEMENT FOR POLICE CERT FOR F EXTENSION - COMM TRANSPORT VOLUNTEER DRIVER		62.40	
			9/3/15 - REIMBURSEMENT FOR F LICENCE EXTENTION APPLICATION AND INFRINGEMENT CHECK REPORT		131.80	
100780	6/03/2015	PETER JAMES GARDNER				264.11
			122781 - RATES REFUND		264.11	
EF046533	31/03/2015	PETER MADDEN				415.00
			FLOORBALL CULTURE - REIMBURSEMENT AERO FLOORBALLS/STICK SET		415.00	
100846	20/03/2015	PETER ROWSTHORN				2,200.00
			20150212001 - JOONDALUP FESTIVAL STAND UP COMEDY		2,200.00	
100837	20/03/2015	PETTY CASH COMMUNITY DEVELOPMENT				456.35
			PETTY CASH W/E 13/03/15 - REIMBURSEMENT OF PETTY CASH W/E 13/03/15		456.35	
EF046709	31/03/2015	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	SPAPER			871.18
			9 01/03/15 - NEWSPAPERS & MAGAZINES FOR W/E 01/03/15 CLC		214.78	
			9 08/03/15 - NEWSPAPERS & MAGAZINES FOR W/E 08/03/15 CLC		220.90	
			9 15/02/15 - NEWSPAPERS & MAGAZINES FOR W/E 15/02/15 CLC		219.99	
			9 22/02/15 - NEWSPAPERS & MAGAZINES FOR W/E 22/02/15 CLC		215.51	
EF046790	31/03/2015	PHASE 1 AUDIO				3,176.25
			P6967 - HIRE OF AUDIO/VISUAL EQUIPMENT		3,176.25	
EF046562	31/03/2015	PHIL ANDERSON				200.00
			23/03/15 - CEO TEAM AWARD CERTIFICATE 2015		200.00	
EF046527	31/03/2015	PHILIPPA ANN TAYLOR				4,398.95
			MARCH 2015 - MEETING FEE - MARCH 2015		2,575.00	
			MARCH 2015. - DEPUTY MAYOR ALLOWANCE - MARCH 2015		1,823.95	
EF046367	13/03/2015	PHILOMENA PHYLIS & COLM MCCLINTOCK				1,253.00
			202200 - RATES REFUND		1,253.00	
EF046795	31/03/2015	PICTON PRESS				931.81
			15483 - PRINT PRICE PRESENTATION/WELCOME CARDS		424.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15747 - PRINT 1000 TEAM SPORTS A6 FLYERS		181.37	
			15988 - REPRINT GROUP FITNESS TIMETABLES		325.84	
EF046549	31/03/2015	PIPPA JANE STANDEN				182.92
			BID16435 - REFUND OF HIRE FEES		182.92	
EF046553	31/03/2015	PKP ENTERPRISES PTY LTD				1,650.00
			24348 - PATIENT REPORT		1,650.00	
EF046510	31/03/2015	PLANNING INSTITUTE AUSTRALIA LIMITED				135.00
			45811 - DOES DENSITY MATTER - 10 MARCH 2015		135.00	
100776	6/03/2015	POOL DEVELOPMENTS				45.19
			32093 - BRB LEVY REFUND		45.19	
EF046791	31/03/2015	POWERVAC PTY LTD				673.90
			113237 - SERVICE OF PRESSURE WASHER & SCRUBBER		673.90	
100801	13/03/2015	PRENDIVILLE CATHOLIC COLLEGE				522.50
			110315 - ROOM HIRE FOR THE CLUBS IN-FOCUS CLUB		522.50	
100803	13/03/2015	PROFESSIONALS CITY NORTH				400.00
			100315 - PAYMENT OF RENT		400.00	
100778	6/03/2015	PROFESSIONALS LAGOON REAL ESTATE				400.00
			FEB 15 - PAYMENT OF ACCOUNT		400.00	
100850	20/03/2015	PROFESSIONALS NORTHERN COAST				370.00
			MARCH 2015 - PAYMENT OF ACCOUNT		370.00	
EF046725	31/03/2015	PROGRAMMED INTEGRATED WORKFORCE LIMITED				4,575.36
			2060004 - LABOUR HIRE W/E 1/3/15		1,508.54	
			206005 - LABOUR HIRE W/E 27/2/15		2,073.54	
			2061576 - LABOUR HIRE W/E 8/3/15		993.28	
100847	20/03/2015	PROSTATE CANCER FOUNDATION OF AUSTRALIA				48.80
			BID13441 - REFUND OF HIRE FEES		48.80	
EF046400	13/03/2015	PROTECTION 1 PTY LTD				7,799.00
			634458 - ARES SOFTWARE ADMINISTRATION SYSTEM	014/12	264.00	
			634463 - ARES SOFTWARE ADMINISTRATION SYSTEM	014/12	264.00	
			634496 - WOC REPAIRS	014/12	105.60	
			634503 - ADMIN REPAIRS	014/12	987.80	
			634505 - ARES SOFTWARE ADMINISTRATION SYSTEM	014/12	132.00	
			634530 - SUPPLY & DELIVERY OF CARDS	014/12	5,940.00	
			634558 - CLC REPAIRS	014/12	105.60	
EF046487	19/03/2015	PROTECTION 1 PTY LTD				85.80
			946272 - JOONDALUP ART GALLERY 4/48 CENTRAL WALK	014/12	85.80	
EF046794	31/03/2015	PROTECTION 1 PTY LTD				2,401.30
			634559 - JOONDALUP LIBRARY - REPLACE DGP	014/12	1,006.50	
			634599 - BACKUP BATTERIES	014/12	308.00	
			634602 - HEATHRIDGE LEISURE DISABLED SIRENS	014/12	105.60	
			634603 - REED SWITCHES ADMIN - 3RD FLOOR	014/12	154.00	
			634604 - CIVIC CENTRE - SYSTEM FAULT WITH ALARM	014/12	132.00	

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			634606 - BLENDER GALLERY - A/HRS CALLOUT TO FIX	014/12	352.00	
			634616 - KINGSLEY MEMORIAL CLUBROOMS	014/12	211.20	
			634621 - CIVIC - CONFERENCE ROOM 1 DOOR	014/12	132.00	
EF046350	13/03/2015	PUBLIC LIBRARIES WA INC				387.50
			050315 - PLWA CONF: DEBBIE TERELINCK		387.50	
EF046792	31/03/2015	PUBLIC TRANSPORT AUTHORITY OF WA				15,494.25
			I5056032 - SHARED RUNNING COSTS CAT BUS FEB 2015		15,494.25	
EF046800	31/03/2015	Q CONTRACTING PTY LTD				2,145.00
			5172 - SKATE PARK CONCRETE REPAIRS		2,145.00	
100896	27/03/2015	QUANTIFIED TREE RISK ASSESSMENT LTD				170.50
			5301 - USER REGISTRATION RENEWAL		170.50	
			5301CR - QTRA USER REGISTRATION		-170.50	
			5838 - NEW USER REGISTRATION RENEWAL		170.50	
EF046959	31/03/2015	QUICK MAIL				1,506.09
			29379 - ART OF AGEING PROMO PRINT		1,506.09	
EF046808	31/03/2015	RADLINK PTY LTD				1,336.02
			8604 - RADIO HIRE		533.02	
			8656 - HIRE OF RADIOS FOR VALENTINE'S CONCERT		803.00	
EF046802	31/03/2015	RAECO INTERNATIONAL P/L				972.88
			457179 - SPINE LABELS		277.13	
			458297 - BIG BOOK STORAGE MULTICOLOURED W/CASTERS		695.75	
EF046747	31/03/2015	RAHMAT MAUDI LAVER				1,320.00
			INV0001 - FACILITATE HIP HOP PROGRAM		1,320.00	
EF046412	13/03/2015	RANDSTAD PTY LTD				11,699.28
			RA1754376 - LABOUR HIRE W/E 8/2/15		539.68	
			RA1754650 - CASUAL LITTER CREW W/E 08/02/15		1,408.13	
			RA1754971 - LABOUR HIRE W/E 8/2/15		1,343.71	
			RA1761009 - LABOUR HIRE W/E 15/2/15		1,079.36	
			RA1761170 - LABOUR HIRE W/E 15/2/15		1,079.36	
			RA1761405 - CASUAL LITTER CREW W/E 15/02/15		2,075.53	
			RA1761711 - LABOUR HIRE W/E 15/02/15		1,079.36	
			RA1768435 - LABOUR W/E 22/2/15		523.81	
			RA1768605 - LABOUR W/E 22/02/15		793.65	
			RA1768826 - CASUAL LITTER CREW W/E 22/02/15		1,506.85	
			RA1769063 - LABOUR W/E 22/2/15		269.84	
EF046490	19/03/2015	RANDSTAD PTY LTD				206.55
			RA1741813 - LABOUR HIRE W/E 21/12/14		206.55	
EF046875	31/03/2015	RANDSTAD PTY LTD				9,772.51
			RA1776011 - LABOUR HIRE W/E 1/3/15		1,389.14	
			RA1776156 - LABOUR HIRE W/E 1/3/15		1,389.14	
			RA1776364 - LABOUR HIRE W/E 1/3/15		1,506.85	
			RA1777168 - LABOUR HIRE W/E 1/3/15		1,364.73	
			RA1777169 - LABOUR HIRE W/E 1/3/15		1,364.73	
			RA1782951 - LABOUR HIRE W/E 8/3/15		793.65	
			RA1783122 - LABOUR HIRE W/E 8/3/15		793.65	
			RA1785799 - LABOUR HIRE W/E 8/3/15		1,170.62	
100805	13/03/2015	RAY WHITE LEADING EDGE				440.00

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			040315 - RENT PAYMENT		440.00	
EF046818	31/03/2015	RECALL INFORMATION MANAGEMENT PTY LTD				3,785.53
			1102262556 - 2014/15 STORAGE AND RETRIEVAL OF RECORDS		2,788.25	
			3362847 - DLT CARTRIDGE STORAGE 24/1-20/2/15		997.28	
EF046809	31/03/2015	RED RHINO MARKETING AND EVENTS				770.00
			60784 - ASSISTANCE WITH MARCH 15 BUSINESS FORUM		770.00	
EF046819	31/03/2015	REECE PTY LTD				15,516.94
			209760942 - RAY PAK P538 NNO HEATER		15,516.94	
100749	6/03/2015	REI SUPER				246.52
			F/E 27/2/15 - PAYROLL DEDUCTIONS F/E 27/02/15		246.52	
100836	20/03/2015	REI SUPER				246.52
			F/E 13/3/2015 - PAYROLL DEDUCTIONS F/E 13/3/2015		246.52	
EF046814	31/03/2015	RELIABLE FENCING				9,433.60
			1018 - NANIKA PARK REPAIRS	004/13	434.50	
			1020 - LAKESIDE PARK REPAIRS	004/13	627.00	
			1021 - GLENGARRY PARK REPAIRS	004/13	1,760.00	
			1023 - TENNIS COURT BARRIDALE PK	004/13	5,567.10	
			1026 - REPAIR CRICKET PRACTISE NETS ELLERSDALE	004/13	275.00	
			1028 - REPAIR CRICKET PRACTISE NETS KINGSLEY	004/13	770.00	
EF046801	31/03/2015	RETECH RUBBER PTY LTD				20,109.10
			1219 - ELLERSDALE PK CRICKET WICKET COVER		5,495.60	
			1221 - SPORTING INFRASTRUCTURE - EXT CONT		5,485.70	
			1222 - BLACKALL PARK CRICKET WICKET COVER		5,486.80	
			1277 - CRUSHED BLUE METAL DUST BASE LAYER, MINI		1,771.00	
			1277 - CRUSHED BLUE METAL DUST BASE LAYER, MINI	029/11	1,100.00	
			1296 - SEACREST PARK REPAIRS	029/11	220.00	
			1297 - SANTIAGO PARK REPAIRS	029/11	275.00	
			1306 - REPAIR SOFTFALL SURFACE ADELAIDE PK		275.00	
EF046452	13/03/2015	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				200.00
			2270 - RIDING FEES		200.00	
EF046960	31/03/2015	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				1,000.00
			2286 - KIDSPORT FUNDING		1,000.00	
EF046812	31/03/2015	RIVERJET PIPELINE SOLUTIONS				2,234.43
			55031 - GREASETRAP 2 - 1,272 LITRES		2,234.43	
EF046806	31/03/2015	ROAD & TRAFFIC SERVICES				2,046.00
			5324 - INSTALL PAVEMENT MARKINGS WHITFORDS AVE		2,046.00	
EF046810	31/03/2015	ROAD SIGNS AUSTRALIA				3,782.35
			26438 - SUPPLY ALLOY SIGNS 223MM X 300MM FOR CCT		528.00	
			26613 - A FRAME SIGN		666.60	
			26634 - CALLION RISE DOUBLE SIDED 150MM		27.50	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			26765 - DROP TAG BRACKETS		605.00	
			26766 - NO GOLFING SIGN		470.25	
			26880 - TO SUPPLY 3.2 METRE GALVANISED POLES		1,485.00	
EF046815	31/03/2015	ROAD SPECIALIST AUSTRALIA				1,454.42
			1895 - SERVICING		1,454.42	
EF046813	31/03/2015	ROADS 2000 PTY LTD				131,169.86
			13864 - 137 CRAIGIE DRIVE WORKS		75,790.00	
			13894 - DRAINAGE UPGRADE WORKS ON SHERINGTON DR		55,379.86	
100811	13/03/2015	ROADS CORPORATION T/AS VICROADS				80.10
			392366 - SUCRCH AND EXTRACTS FEB 2015		80.10	
EF046535	31/03/2015	ROB DICKASON				22.50
			18/03/15 - REFUND FOR DOUBLE PAYMENT FOR PARKING AFTER TICKET DDI NOT PRINT		22.50	
100849	20/03/2015	ROBERTA & RODNEY STICKLAND				145.10
			129482 - RATES REFUND		145.10	
EF046811	31/03/2015	ROBOWASH PTY LTD				550.00
			R061186 - MONTHLY RENTAL		550.00	
EF046351	13/03/2015	ROBYN NEGUS				37.00
			24/2/15 - VOLUNTEER SUBSIDY REIMBURSEMENT		37.00	
EF046469	19/03/2015	ROCHELLE MCKEE				335.50
			LSYM-011214 - PAYMENT FOR BOUNCY CASTLE		335.50	
100819	13/03/2015	ROMA FRANCES HARE				247.21
			164025 - RATES REFUND		247.21	
EF046803	31/03/2015	ROYAL LIFE SAVING SOCIETY WA				1,380.00
			54308 - SENIOR FIRST AID REFRESHER TRAINING		980.00	
			54646 - ENTRY FEES FOR POOL LIFEGUARD CHALLENGE		400.00	
EF046454	13/03/2015	RSPCA WA INC				6,510.90
			3206 - MONTHLY MANAGEMENT FEE - DOG IMPOUND AND	021/13	4,699.20	
			3207 - MONTHLY MANAGEMENT FEE - CAT IMPOUND AND	021/13	1,811.70	
EF046495	19/03/2015	RUSSEL FISHWICK				674.83
			20/01-28/02/15 - EXPENSES REIMBURSEMENT 20/01- 28/02/15		674.83	
EF046927	31/03/2015	RUSSEL FISHWICK				2,575.00
			ALLOW-MTG-MARCH 15 - MEETING FEE MARCH 2015		2,575.00	
EF046451	13/03/2015	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				600.00
			37 - MC SERVICES FOR MIRROR PARK SKATE COMP 21/02/15		600.00	
EF046460	13/03/2015	S & C LINEMARKING				2,076.25
			463 - STANDARD CAR PARKING BAY LINES		1,122.00	
			464 - NO STOPPING (300MM HIGH) LINE		158.40	
			467 - BROKEN LINE (100MM WIDE - YELLOW)		795.85	
EF046968	31/03/2015	S & C LINEMARKING				1,864.61
			468 - VARIOUS SITES		1,754.61	
			470 - LINE MARK BEN CLOSE ON KERBING		110.00	
EF046835	31/03/2015	SAI GLOBAL LTD				6,369.42

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			SAIG1IS-399781 - 1 YEARS ANNUAL ONLINE SUBSCRIPTIONS 4/12/14-3/12/15		6,216.04	
			SAIG1IS-424168 - ON-LINE SELECT ADDITIONS		153.38	
EF046523	31/03/2015	SAINTS NETBALL CLUB				2,559.05
			9/3/15 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ACSRA 50%		2,559.05	
EF046464	13/03/2015	SALLIE WATSON				82.50
			39915 - LIFEGUARD CHALLENGE TRAINING		82.50	
EF046468	19/03/2015	SAM THOMAS				101.27
			MARCH 2015 - EXPENSE REIMBURSEMENT - MARCH 2015		101.27	
EF046529	31/03/2015	SAM THOMAS				2,575.00
			FEBRUARY 2015 - MEETING FEE - MARCH 2015		2,575.00	
EF046820	31/03/2015	SANAX				984.21
			C12131 - MEDICAL SUPPLIES		-899.61	
			C12132 - MEDICAL SUPPLIES		-117.54	
			INV106736 - MEDICAL SUPPLIES		899.61	
			INV106802 - MEDICAL SUPPLIES		117.54	
			INV106988 - SENTRY RED RING VOMIT/EMESIS BAG.		984.21	
EF046357	13/03/2015	SANDRA KEELING				18.50
			05/02/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 05/02/15		18.50	
EF046828	31/03/2015	SCHINDLER LIFTS AUSTRALIA LTD				9,174.00
			90539253 - LIFT SERVICING IN COUNCIL CHAMBERS		3,058.00	
			90539254 - LIFT SERVICING IN LIBRARY		3,058.00	
			90539255 - LIFT SERVICING IN ADMIN BUILDING		3,058.00	
EF046825	31/03/2015	SCOTT PRINT				14,236.20
			88977 - CITY NEWS AUTUMN - PRINTING		10,992.30	
			89079 - 1,638 X TICKETS SUNDAY SERENADES		264.00	
			89219 - 3,000 X BROCHURES AS QUOTED		1,687.40	
			89288 - 5,000 X EOI POSTCARDS AS QUOTED		484.00	
			89289 - 5,000 X EOI POSTCARDS FOR CAE		484.00	
			89291 - 20 X EOI POSTERS FO CAE		324.50	
EF046845	31/03/2015	SEA CONTAINERS WA PTY LTD				204.60
			27618 - HIRE - SEA CONTAINER		102.30	
			27619 - HIRE - SEA CONTAINER		102.30	
EF046970	31/03/2015	SECUREPAY PTY LTD				716.67
			352523 - IVR TRANSACTION FEES		716.67	
EF046551	31/03/2015	SENTIENS JOONDALUP HOSPITAL PTY LTD				1,939.00
			183175 - RATES REFUND		1,939.00	
EF046826	31/03/2015	SETON AUSTRALIA PTY LTD				216.59
			9327052491 - 67551 A-FRAME BARRICADE STAND -WHITE		216.59	
100774	6/03/2015	SHARON KNOTT				32.00
			25/02/15 - REFUND FOR TRADING IN PUBLIC PLACES APPLICATION FEE FOR SAUSAGE SIZZLE AT MASTERS - HOLD THEIR OWN LICENCE		32.00	
EF046499	19/03/2015	SHARRYN PHYLLIS SARACEN				180.00
			174 - TERM 1, 2015 - LSC FEES		180.00	
EF046949	31/03/2015	SHARRYN PHYLLIS SARACEN				180.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			175 - HATHA YOGA 4 & 11/3/15		180.00	
EF046842	31/03/2015	SHERWOOD FLOORING PTY LTD				7,920.00
			10446 - BUILDPLAN - EXT CONT		7,920.00	
EF046830	31/03/2015	SIGN A RAMA JOONDALUP				907.50
			JN16270 - LARGE STENCILS FOR JOONDALUP FESTIVAL		495.00	
			JN16393 - SUPPLY 1 X PULL UP BANNER		137.50	
			JN16493 - 2 X PULLUP BANNERS (RE-SKIN)		275.00	
EF046837	31/03/2015	SIGN STRATEGY				286.00
			32214 - A FRAME AND 10 ACRYLIC HOLDERS		286.00	
EF046599	31/03/2015	SIMON SPERRIN T/AS APEX GATES				682.00
			1128A - STAFF GATE REMOTES		682.00	
EF046459	13/03/2015	SISTER SUPA IGA				99.32
			3/6344 - FOOD AND CATERING SUPPLIES		99.32	
EF046966	31/03/2015	SISTER SUPA IGA				2,272.04
			13/2393 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		48.96	
			13/5861 - SUPPLIES SENIORS EVENTS		265.36	
			13/8231 - ANCHORS DROP IN FOOD ACTIVITY SUPPLIES		97.46	
			13/8990 - SUPPLY OF FOOD ITEMS FOR ELT MEETINGS		55.46	
			15/5055 - FOOD ITEMS		69.27	
			15/6184 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		282.47	
			16/0142 - ANCHORS SUPPLIES		218.85	
			2/5602 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		386.49	
			2/5838 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		132.96	
			3/0356 - CITIZENSHIP SELECTED FOOD ITEMS		110.17	
			3/1894 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		118.57	
			3/9229 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		104.73	
			5/2594 & 13/6179 - GST ANCHORS SUPPLIES SUMMER15 ACTIVITIES		251.29	
			LI14/0018 - REFUND DUPLICATE LIQUOR LICENCE FEE		130.00	
EF046823	31/03/2015	SLATER GARTRELL SPORTS				1,441.00
			79039 - HEAVY DUTY NYLON BASKETBALL RING NETS		99.00	
			79048 - PATRICK NETBALLS & BIB SETS		1,342.00	
100888	27/03/2015	SOO PIN TAN & MARIANNE YEAN CHAN				251.12
			203054 - RATES REFUND		251.12	
100750	6/03/2015	SOPHIE SCOTT				212.80
			431197 - REFUND-UNHAPPY WITH CUSTOMER SERVICE		212.80	
EF046516	31/03/2015	SORRENTO FOOTBALL CLUB				513.09
			11/15 - KIDSPORT FUNDING		200.00	
			12/15 - REIMBURSEMENT ELECTRICITY PERCY DOYLE RESERVE CAR PARK LIGHTING JAN-MAR		313.09	
100831	20/03/2015	SORRENTO/DUNCRAIG SNR CRICKET CLUB				117.04
			BID16839 - REFUND OF HIRE FEES		117.04	
EF046972	31/03/2015	SPECIAL OLYMPICS AUSTRALIA				440.00
			12411 - KIDSPORT FUNDING		220.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			12412 - KIDSPORT FUNDING		220.00	
EF046404	13/03/2015	SPECIALISED SECURITY SHREDDING				198.00
			177054 - SUPPLY AND DELIVERY DESTRUCTION BINS		66.00	
			177550 - SUPPLY AND DELIVERY DESTRUCTION BINS		132.00	
EF046831	31/03/2015	SPECIALISED SECURITY SHREDDING				99.00
			177893 - SUPPLY AND DELIVERY DESTRUCTION BINS		99.00	
EF046824	31/03/2015	SPEEDO AUSTRALIA PTY LTD				2,995.30
			95474189 - SWIMWEAR	016/14	2,995.30	
EF046846	31/03/2015	SPIDER WASTE COLLECTION SERVICES LTD				10,857.00
			304 - COLLECTION OF MATTRESSES		10,857.00	
EF046838	31/03/2015	SPLASH PROMOTIONS				1,541.76
			100501 - SINGLE SIDED SATIN 13MM TEAL RIBBON		1,541.76	
EF046832	31/03/2015	SPORTS TURF TECHNOLOGY PTY LTD				23,738.00
			1293 - SOIL ANALYSIS REPORT		1,320.00	
			1294 - SOIL ANALYSIS		1,034.00	
			INV-1282 - UPGRADE SOIL MOISTURE METERS VARIOUS LOC		5,005.00	
			INV-1283 - UPGRADE SOIL MOISTURE METERS VARIOUS LOC		5,005.00	
			INV-1284 - SOIL MOISTURE METERS (VARIOUS SITES)		3,850.00	
			INV-1286 - ELCAR PARK "HORNET" SOIL MOISTURE MONIT		4,229.50	
			INV-1287 - ILUKA ESTATE SARS		3,294.50	
EF046406	13/03/2015	SPOTLESS FACILITY SERVICES PTY LTD				180.40
			646044 - CLEANING SERVICES		180.40	
EF046841	31/03/2015	SPOTLESS FACILITY SERVICES PTY LTD				180.40
			648063 - WOC CLOTH HAND TOWELS		180.40	
EF046827	31/03/2015	SPOTLIGHT STORES PTY LTD				410.02
			0073010129481 - DECOR ITEMS FOR XMAS CONCERT		28.00	
			0073010129504 - WOOL & KNITTING NEEDLES FOR YARN BOMBING		88.41	
			73032244797 - VARIOUS ITEMS		293.61	
100840	20/03/2015	SPRAGGON GEORGE REALTY				380.00
			MARCH 2015 - PAYMENT OF ACCOUNT		380.00	
EF046455	13/03/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				1,520.74
			INV000072054 - HIRE OF FIRST AID SERVICES FOR EVENT		899.32	
			INV000072164 - FIRST AID FOR MIRROR PARK SKATE COMP		399.70	
			SD0121689 - MINOR FIRST AID SUPPLIES AS REQUIRED		221.72	
EF046821	31/03/2015	STALKER ENGINEERING PTY LTD				322.30
		STALKER PUMPS				
			34748 - PARTS & REPAIRS		322.30	
EF046843	31/03/2015	STAPLES AUSTRALIA PTY LIMITED				17,210.44
			9013768185 - STATIONERY ETC		20.71	
			9013771431 - STATIONERY		71.50	
			9013828557 - STATIONERY ETC		266.12	
			9013958695 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9013977093 - STATIONERY		8.89	
			9013981099 - STATIONERY		50.35	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9013982595 - STATIONERY		82.37	
			9013982628 - SCHWEPES TONIC WATER MIXER 300ML PACK 4		32.01	
			9013984397 - STATIONERY		186.56	
			9013984538 - STATIONERY		294.50	
			9013989897 - STATIONERY		7.96	
			9014033045 - SELF AD PACK ENV 165X115MM RED PLAIN CT1		41.47	
			9014038002 - SCHWEPES TONIC WATER MIXER 300ML PACK 4		83.23	
			9014048250 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9014050105 - STATIONERY		141.99	
			9014055375 - STATIONERY		174.19	
			9014055670 - STATIONERY		118.80	
			9014056733 - STATIONERY		145.28	
			9014056871 - STATIONERY		506.73	
			9014094362 - STATIONERY		149.00	
			9014102673 - OVERCHARGED INV 9013984397		-1.65	
			9014119705 - STATIONERY		10.38	
			9014121235 - STATIONERY		74.23	
			9014121286 - STATIONERY		545.12	
			9014121378 - STATIONERY		182.00	
			9014121380 - STATIONERY		813.55	
			9014122456 - GENERAL USE LABELS 8UP REPLACING DL8 NOW		49.81	
			9014123088 - STATIONERY		119.93	
			9014123363 - SCHWEPES LEMON LIME BITTERS MIXER		324.01	
			9014124567 - STATIONERY		47.82	
			9014125042 - STATIONERY		484.00	
			9014125665 - BRIGHTON PROFESSIONAL FACIAL TISSUES 2 P		56.66	
			9014125695 - STATIONERY		87.76	
			9014125933 - STATIONERY		55.64	
			9014126098 - STATIONERY		258.02	
			9014126299 - STATIONERY		264.52	
			9014126322 - STATIONERY		67.72	
			9014126325 - STATIONERY		1,075.06	
			9014126327 - STATIONERY ETC		134.19	
			9014141694 - STATIONERY		242.75	
			9014187880 - STATIONERY		563.90	
			9014188902 - ALLENS CHICOS BAG 1.3KG		19.24	
			90141921375 - REFLEX ULTRA WHITE A4 COPY PAPER 80GSM B		384.38	
			9014194062 - FELLOWES 63CB10 SHEET CROSS CUT SHREDDER		376.52	
			9014197671 - STAPLES A4 COPY PAPER CARBON NEUTRAL 80G		1,335.61	
			9014197722 - STATIONERY		208.60	
			9014197730 - STATIONERY ETC		30.43	
			9014198117 - STAPLES A4 CERTIFICATE FRAME REDWOOD		211.86	
			9014198439 - STATIONERY		112.24	
			9014198580 - CITY OF JOONDALUP LIBRARIES WITH COMPS		48.71	
			9014198585 - CITY OF JOONDALUP DL W/FACE ENVELOPES		91.92	
			9014198589 - STATIONERY		606.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9014198590 - STATIONERY ETC		291.02	
			9014262492 - STATIONERY ETC		43.13	
			9014262549 - STATIONERY ETC		186.00	
			9014262694 - STATIONERY		18.32	
			9014262752 - MONDI A4 COLOR COPY PAPER 120GSM WHITE P		240.91	
			9014262760 - STATIONERY		122.99	
			9014262831 - STATIONERY		29.01	
			9014263241 - STATIONERY		336.97	
			9014263243 - STATIONERY		227.77	
			9014263845 - STATIONERY		41.92	
			9014264201 - STATIONERY		57.51	
			9014264241 - STATIONERY ETC		249.80	
			9014264388 - DUSTPAN SET LONG HANDLED 2125		19.33	
			9014264470 - STATIONERY		424.91	
			9014264508 - STATIONERY		180.26	
			9014324694 - STATIONERY		18.66	
			9014325406 - STATIONERY ETC		112.82	
			9014326059 - STATIONERY		292.29	
			9014326094 - STATIONERY		70.19	
			9014326106 - STATIONERY ETC		374.04	
			9014326182 - STATIONERY		105.99	
			9014327040 - STATIONERY		104.72	
			9014327171 - STATIONERY ETC		274.89	
			9014329059 - STATIONERY ETC		71.83	
			9014329921 - STATIONERY		404.22	
			9014330619 - STATIONERY ETC		621.13	
			9014330737 - STATIONERY ETC		108.39	
			9014330772 - STATIONERY ETC		150.22	
			9014330808 - STATIONERY ETC		289.31	
			9014391692 - STATIONERY ETC		156.55	
			9014392652 - STATIONERY ETC		107.87	
EF046833	31/03/2015	STATE LIBRARY OF WA				2,137.30
			RI007595 - LOST/DAMAGED BOOKS DUNCRAIG		339.90	
			RI007596 - LOST/DAMAGED BOOKS JOONDALUP		624.80	
			RI007597 - LOST/DAMAGED BOOKS WHITFORDS		462.00	
			RI007599 - LOST/DAMAGED BOOKS WOODVALE		320.10	
			RI007851 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		182.60	
			RI007853 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		118.80	
			RI007856 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		89.10	
EF046822	31/03/2015	STATEWIDE CLEANING SUPPLIES P/L				6,949.70
			B261766 - CLEANING SUPPLIES		646.25	
			B262073 - CLEANING SUPPLIES		1,022.60	
			B262259 - CLEANING SUPPLIES		267.04	
			B262613 - CLEANING SUPPLIES		95.68	
			B262828 - PRIMROSE LIQUID HAND SOAP 5L		212.10	
			B262935 - ORANGE SQUIRT SCREEN PRINTED SPRAYGUN		30.42	
			B263502 - RECYCLED ULTRASLIM HAND TOWELS (CTN)		851.14	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B263580 - TORK 1PLY MINI JUMBO ROLL - T2 SYSTEM		737.77	
			B264100 - SUPPLY OF HANDTOWELS & TLT PAPER		73.38	
			B264104 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		206.03	
			B264120 - TORK 1PLY MINI JUMBO ROLL - T2 SYSTEM		349.47	
			B264609 - RECYCLED PAPER FOR ADMIN		731.50	
			B264610 - WOC CLEANING SUPPLIES		871.07	
			B264612 - SUPPLY OF RECYCLED PAPER TRIAL FOR ADMIN		855.25	
100848	20/03/2015	STEPHEN JOHN & CAROL ANN THOMAS				267.80
			41986 - CROSSOVER SUBSIDY			267.80
100784	6/03/2015	STILES ELECTRICAL				21,654.20
			6243 - SEACREST PARK FLOOD LIGHTING	035/14	21,654.20	
EF046834	31/03/2015	STIRLING PAVING				123,214.35
			A447 28/2/15 - KERBING EDDYSTONE AVE CRAIGIE	022/12	2,541.55	
			A460 - REMOVAL OF PRAM RAMPS	022/12	5,719.10	
			A461 - KERB BACKFILLING	022/12	3,754.70	
			A462 - REMOVAL OF PRAM RAMPS	022/12	11,136.05	
			A463 - KERB BACKFILLING - SAND (PER LINEAR METR	022/12	10,724.25	
			A464 - KERB BACKFILLING	022/12	6,905.35	
			A465 - KERB BACKFILLING	022/12	20,105.60	
			A466 - REMOVAL OF PRAM RAMPS	022/12	15,832.35	
			A467 - REMOVAL AND DISPOSAL OF KERBING (PER LIN	022/12	46,495.40	
EF046844	31/03/2015	STRATEGEN				62,863.14
			10367 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	2,255.00	
			10569 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	2,013.00	
			10586 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	13,490.29	
			10587 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	10,047.62	
			10588 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	12,515.25	
			10589 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	742.50	
			10590 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,799.88	
			10591 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	5,501.38	
			10592 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	13,019.60	
			10598 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,478.62	
100751	6/03/2015	SUN SUPER				195.06
			F/E 27/2/15 - PAYROLL DEDUCTIONS F/E 27/02/15		195.06	
100838	20/03/2015	SUN SUPER				43.63
			F/E 13/3/2015 - PAYROLL DEDUCTIONS F/E 13/3/2015		43.63	
EF046969	31/03/2015	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,383.80
			10673 - GUTTER BROOM M/J - REFURBISHED VT605		1,383.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF046457	13/03/2015	SUNNY SIGN COMPANY PTY LTD				2,577.96
			302256 - SIGNS - ADVISORY - EXT CONT		814.66	
			303087 - SIGNS - ADVISORY - EXT CONT		481.80	
			303422 - TD2 - CLAMPS		1,281.50	
EF046501	19/03/2015	SUNNY SIGN COMPANY PTY LTD				774.40
			302310 - SIGNS - ADVISORY - EXT CONT		774.40	
EF046964	31/03/2015	SUNNY SIGN COMPANY PTY LTD				963.60
			304076 - SIGNS - ADVISORY - EXT CONT		481.80	
			305148 - SIGNS - ADVISORY - EXT CONT		481.80	
EF046840	31/03/2015	SWAN TOWING SERVICE				660.00
			153786 - DELIVERY		660.00	
EF046967	31/03/2015	SWIMMING WA				990.00
			38630 - EVENT SPONSORSHIP		990.00	
EF046961	31/03/2015	T A & J L REYNOLDS				876.52
			060315 - 2014/15 ELECTED MEMBER COURIER RUN		876.52	
EF046866	31/03/2015	T J DEPIAZZI & SONS				25,177.68
			71229 - MULCH PINE BARK		5,149.98	
			71319 - MULCH PINE BARK		5,722.20	
			71415 - MULCH PINE BARK		5,722.20	
			71488 - MULCH PINE BARK		5,722.20	
			71528 - MULCH PINE BARK		2,861.10	
EF046774	31/03/2015	T.R CHIRCHIGLIA & R.G HAMILTON MEDIAVISION AUSTRALIA	T/AS			590.92
			56045 - COLOURED GELS FOR LIGHTING ECU		590.92	
EF046854	31/03/2015	TALDARA INDUSTRIES PTY LTD				243.76
			IN339493 - INSULATED HOT DRINK CUP		243.76	
EF046934	31/03/2015	TALEI HOWELL-PRICE				195.95
			16661 07/03/15 - REIMBURSEMENT FOR TABLECLOTHS		195.95	
EF046602	31/03/2015	TANE ANDREWS				2,250.00
			09/03/15 - ACQUISITION OF ARTWORK		2,250.00	
EF046564	31/03/2015	TANIA POLLITT				190.00
			ASPECTS OF KINGS PARK - REIMBURSEMENT JARRAH FENCE POST VASE		190.00	
EF046979	31/03/2015	TANYA VOLTCHANSKAYA				1,300.00
			145 - PHOTOGRAPHY - MARCH 2015		1,300.00	
EF046461	13/03/2015	TAPPS CONTRACTING PTY LTD				26,532.00
			3274 - KIMBERLEY RD PAVING	001/13	1,105.50	
			3275 - FLINDERS AVE PAVING	001/13	9,581.00	
			3276 - CAMM PLACE PAVING	001/13	1,105.50	
			3277 - LYMBURNER DRIVE PAVING	001/13	13,266.00	
			3279 - REGENTS PARK RD PAVING	001/13	1,474.00	
EF046973	31/03/2015	TAPPS CONTRACTING PTY LTD				43,848.75
			3278 - CENTRAL WALK BRICK PAVING	001/13	5,343.25	
			3280 - BRICKPAVING GRAND BLVD/LAKESIDE	001/13	3,685.00	
			3281 - SORRENTO FORESHORE PAVING	001/13	5,082.00	
			3282 - SORRENTO FORESHORE PAVING	001/13	3,206.50	
			3283 - BRICKPAVING WISE ST JOONDALUP	001/13	2,579.50	
			3284 - BRICKPAVING EDNA WAY DUNCRAIG	001/13	921.25	
			3285 - BRICKPAVING BALEINE CRT SORRENTO	001/13	1,474.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3286 - BRICKPAVING PICCADILLY/GRAND BLVD	001/13	2,395.25	
			3287 - BRICKPAVING EDDYSTONE AVE CRAIGIE	001/13	19,162.00	
EF046362	13/03/2015	TARA DEANS				194.55
			05/03/15 - REIMBURSEMENT FOR WOODEN SPOONS FOR FESTIVAL		194.55	
EF046352	13/03/2015	TARITA WIPPL				18.50
			24/2/15 - VOLUNTEER SUBSIDY REIMBURSEMENT		18.50	
EF046857	31/03/2015	TECHNOLOGY ONE				21,021.00
			128736 - PROVISION OF TECHNICAL SERVICES		21,021.00	
EF046859	31/03/2015	TECHSAND PTY LTD				37,231.59
			8717 - YELLOWSTONE FOOTPATH		457.56	
			8717 - YELLOWSTONE FOOTPATH	025/12	16,929.00	
			8731 - FOOTPATH (1.2-1.8M WIDE) - NORMAL GREY	025/12	3,312.10	
			8732 - CONCRETE PAD 100MM	025/12	1,142.24	
			8753 - CONCRETE WORK WHITFORDS NODES STH PARK	025/12	15,390.69	
100756	6/03/2015	TELMA PAUPRETO				137.00
			369026 - REFUND SWIMMING LESSONS		137.00	
100796	6/03/2015	TELSTRA CORPORATION				7,967.39
			0328657700 20/15/15 - COMMUNITY SAFETY		35.61	
			08084700 - INFORMATION MANAGEMENT		5,298.42	
			1092082800 23/2/15 - MIRROR PARK SKATE PARK		57.70	
			1596555290 25/02/15 - INFORMATION SERVICES		372.22	
			2000400201057 - PAYMENT OF ACCOUNT		150.00	
			3111835009 16/02/15 - DIRECTOR FINANCE		72.21	
			3111835074 27/01/15 - ORGINAIZATIONAL DEVELOPMENT		91.07	
			3111835074 27/12/14 - OGANIZATIONAL DEVELOPMENT		72.78	
			3111835157 16/02/15 - CEO'S MOBILE		232.65	
			3111835322 28/01/15 - LEISURE SERVICES		40.59	
			3111835389 20 01 14 - MANAGER COMMUNITY DEVELOPMENT		41.10	
			3111835645 16/2/15 - MANAGER CITY PROJECTS		116.38	
			3111835835 14/02/15 - CRAIGIE LEISURE CENTRE		90.23	
			3111835868 7/2/15 - STRAT & ORG DEVELOPMENT		1,024.90	
			381261528 16/02/15 - OFFICE OF THE CEO		101.63	
			BP03141773 21/2/15 - CEO OFFICE		99.95	
			BP03164134 21/02/15 - MANAGER STRAT & ORG DEVELOPMENT		69.95	
100827	13/03/2015	TELSTRA CORPORATION				8,428.95
			1530791700 27/2/15 - BIGPOND		117.80	
			1596555258 25/2/15 - GOVERNANCE DEPARTMENT		49.77	
			1596555340 25/2/15 - INFRASTRUCTURE MANAGEMENT ADMIN		649.78	
			1596555357 25/1/15 - OPERATION SERVICES		5,700.15	
			1596555381 25/2/15 - PARKING SERVICES		107.81	
			1596555431 25/2/15 - LIBRARY MOBILES		422.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			159655522 12/2/15 - OCC HEALTH & SAFETY		53.31	
			2000399194628 5/3/15 - PAYMENT OF ACCOUNT		184.80	
			3111835561 25/02/15 - ASSET MANAGEMENT		852.94	
			3111835579 23/2/15 - DIRECTOR PLANNING AND APPROVALS		132.98	
			3778004400 26/2/15 - RANGER SERVICE SECTION		72.56	
			3812615510 25/2/15 - MGR RANGERS & PARKING		85.05	
100870	20/03/2015	TELSTRA CORPORATION				8,836.45
			1283470000 7/3/15 - SORRENTO/DUNCRAIG LIBRARY		557.43	
			1596555274 25/2/15 - LEISURE & CULTURE SERVICES		151.04	
			2314088879 8/3/15 - DIRECTOR INFRASTRUCTURE SERVICES		148.73	
			2530275000 7/3/15 - G'WOOD/WARWICK COMM CARE CNTR		138.54	
			2531275000 7/3/15 - MILDENHALL/D'CRAIG SEN CIT CNT		270.41	
			2532075000 7/3/15 - WHITFORDS LIBRARY		427.97	
			2533075000 7/3/15 - WHITFORD SENIOR CITIZENS CNTR		177.67	
			2534965000 7/3/15 - KINGSLEY/WOODVALE LIBRARY		327.34	
			2535365000 7/3/15 - COUNCIL SUPPORT SVCS - ADMIN		71.75	
			2650167000 7/3/15 - JOONDALUP ADMIN PHONES		3,618.74	
			2674662000 7/3/15 - EFTPOS LINES		213.78	
			2742102000 7/3/15 - COMMS SERVICES SENIOR CITIZENS		73.60	
			2744370000 7/3/15 - SPORTING CLUBS & AMENITIES		555.77	
			2974904100 7/3/15 - JOONDALUP LIBRARY		361.79	
			3111835280 7/3/15 - LEISURE AND CULTURAL SERVICES		166.36	
			3111835504 8/3/15 - DIRECTOR GOVERNANCE & STRATEGY		106.41	
			3111835520 7/3/15 - SAFER COMMUNITY		87.56	
			3111835678 11/3/15 - MGR INFRASTRUCTURE		68.24	
			3111835702 8/3/15 - GOVERNANCE & MARKETING		101.81	
			3111835785 5/3/15 - MANAGER FINANCIAL SERVICES		39.00	
			3812615502 7/3/15 - MARKETING & COMMUNICATIONS DEPT		207.78	
			4854927500 7/3/15 - CONNOLLY COMMUNITY CENTRE		104.55	
			5369571000 8/3/15 - CUSTOMER SERVICES EFTPOS LINE		106.83	
			5939660000 7/3/15 - LEISURE SERV (DUNC COMM HALL)		209.48	
			6274613010 27/2/15 - SORR/DUNC REC CTR		150.89	
			6347419900 27/2/15 - CRAIGIE LEISURE CENTRE		191.25	
			9365554010 5/3/15 - OCEAN RIDGE COMMUNITY CENTRE		201.73	
100903	27/03/2015	TELSTRA CORPORATION				5,726.82
			1596555399 25/2/15 - YOUTH ACTIVITIES SERVICES OFFICER		267.86	
			1596555464 25/2/15 - APPROVAL SERVICES		108.53	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1740544000 7/3/15 - MODEM LINE FOR AIRCON ADMIN		782.16	
			2532965000 7/3/15 - ASSET MANAGEMENT CHC'S		2,152.62	
			2683980400 12/3/15 - LIBRARY ALARM		187.17	
			2684980400 12/3/15 - ASSET - ADMIN ALARM LINE		153.92	
			3111835363 12/3/15 - RANGER SERVICES		1,089.09	
			3111835405 10/3/15 - MANAGER IT		122.90	
			3111835645 16/3/15 - MANAGER CITY PROJECTS		84.85	
			3111835868 7/3/15 - STRAT & ORGANISATIONAL DEVELOPMENT		233.47	
			3812615569 16/3/15 - CITY PROJECTS		0.62	
			5762142000 7/3/15 - WINTON ROAD DEPOT		543.63	
100797	6/03/2015	TELSTRA SUPER FUND				779.70
			F/E 27/2/15 - PAYROLL DEDUCTIONS F/E 27/02/15		779.70	
100871	20/03/2015	TELSTRA SUPER FUND				791.16
			F/E 13/3/2015 - PAYROLL DEDUCTIONS F/E 13/3/2015		791.16	
EF046963	31/03/2015	TERESA RITCHIE				2,575.00
			MARCH 2015 - MEETING FEE - MARCH 2015		2,575.00	
EF046582	31/03/2015	TERRAZE AMANDA ASHFOLD T/AS ARTS				50.00
			EDGE PICTURE FRAMING			
			31491 - PEOPLE'S CHOICE WINNERS VOUCHER		50.00	
100881	27/03/2015	TERRENCE W WOOD				105.03
			130190 - RATES REFUND		105.03	
100853	20/03/2015	THALIA JAE COLE				418.65
			105587 - RATES REFUND		418.65	
EF046976	31/03/2015	THE BOULEVARD FLORIST				90.00
			10980 - FLORAL ARRANGEMENTS WHEN REQUIRED		90.00	
100810	13/03/2015	THE BOYS BRIGADE WA COUNCIL				400.00
			15OSMAN - MEMBERSHIP FEES		400.00	
EF046910	31/03/2015	THE BUTCHER SHOP				108.25
			FRE-1-64882 - GIFT VOUCHERS - ANCHORS YOUTH CENTRE		50.00	
			FRE-1-64883 - GIFT VOUCHERS - ANCHORS YOUTH CENTRE		58.25	
EF046896	31/03/2015	THE CLAMON FAMILY TRUST T/AS WATER				7,553.37
			PUMP SERVICES			
			1229 - 2 CUTTERS AND 1 FLOW SWITCH CLC		7,553.37	
EF046870	31/03/2015	THE GUIDE WEBSITE PTY LTD				550.00
			GW12721 - BANNER ADVERTISING		550.00	
EF046488	19/03/2015	THE HOWLETT FAMILY TRUST T/AS START				2,722.50
			FROM SCRATCH			
			0115 - ADMIN - REMOVE SCRATCHES FROM GROUND FLOOR WINDOW		2,722.50	
EF046881	31/03/2015	THE LAWRENCE FAMILY TRUST T/AS W A				131.50
			LIBRARY SUPPLIES			
			107713 - WOTAN CLOTH BINDING TAPE		131.50	
EF046639	31/03/2015	THE PHOENIX UNIT TRUST t/as CLARKSON				255.95
			HOLDEN			
			GMCS70143 - PARTS & REPAIRS		255.95	
EF046858	31/03/2015	THE POSTER GIRLS				1,567.50
			6191 - DISTRIBUTION OF POSTERS & POSTCARDS		247.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6192 - DISTRIBUTION OF A2 POSTERS		396.00	
			6193 - DISTRIBUTION OF A2 POSTERS		330.00	
			6194 - DISTRIBUTION OF A6 POSTCARDS		396.00	
			6229 - DISTRIBUTION OF 150 X A2 POSTERS		198.00	
EF046603	31/03/2015	THE ROSKVIST FAMILY TRUST T/AS BUNTING	ABOUT			1,009.80
			3896 - BUNTING		1,009.80	
EF046541	31/03/2015	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				3,872.00
			200 - HIRE OF COMPACTOR TRUCK 17/02-20/02/15		3,872.00	
EF046402	13/03/2015	THE TRUSTEE FOR ADAMS FAMILY T/AS PYROMAX IMAGING	TRUST			534.60
			7954 - CAR MAGNETICS		534.60	
EF046849	31/03/2015	THE TRUSTEE FOR ASHJACJAM TRUST T/AS SIGNARAMA BURSWOOD	TRUST T/AS			9,872.50
			12051 - INFLATABLE ARCH BLOWER		500.50	
			12223 - PRODUCTION OF FEATHER FLAG BANNERS		9,372.00	
EF046631	31/03/2015	THE TRUSTEE FOR AUSTRALIAN TRAVEL UNIT TRUST T/AS BUSWEST	TRANSIT			2,563.00
			55764 - PLATINUM ADVENTURE JANUARY		2,563.00	
EF046975	31/03/2015	THE TRUSTEE FOR BREAKWATER TRUST T/AS THE BREAKWATER	TRUST			565.50
			AA6687 17/3/15 - ADDITIONAL GUESTS FUNCTION ON 13 MARCH		565.50	
EF046867	31/03/2015	THE TRUSTEE FOR CHARLTON FAMILY TRUST T/AS TEAM ELECTRICAL	FAMILY TRUST			385.00
			42460 - TESTING ON FAULTY FLOODLIGHTS		385.00	
EF046393	13/03/2015	THE TRUSTEE FOR COLOURED SAND TRUST T/AS LENNYS	SAND UNIT			77.00
			10692 - COMMERCIAL OVEN FROM ADMIN BLDG TO WINTON ROAD		77.00	
EF046816	31/03/2015	THE TRUSTEE FOR G A ROUSSILLES TRUST T/AS MULLALOO	S FAMILY			34.79
			I0000001748/51 - NEWSPAPERS AND JOURNALS		34.79	
EF046453	13/03/2015	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON	EVENT HIRE			2,851.68
			21822 - HIRE OF MARQUEES & FURNITURE		3,010.08	
			21822.00 - TRESTLE TABLE		-158.40	
EF046739	31/03/2015	THE TRUSTEE FOR KNIGHT REID FAMILY TRUST T/AS WORKHEALTH	FAMILY			14,080.00
			COJL110-1415 - DELIVERY FIT FOR WORK TRAINING PROGRAMME		14,080.00	
EF046839	31/03/2015	THE TRUSTEE FOR MCKERCHER FAMILY TRUST T/AS	FAMILY			534.60
			D7480 - WORKS OPERATION CENTRE SAFETY SHOWER		534.60	
EF046692	31/03/2015	THE TRUSTEE FOR RED CAT TRUST FULL STOP ADVERTISING	T/AS			1,936.00
			1736 - INVESTMENT CAMPAIGN PHOTOGRAPHY 23/02/15		1,936.00	
EF046928	31/03/2015	The Trustee for ROBTHOR UNIT TRUST T/AS GRAFFITI SYSTEMS	TRUST T/AS			8,540.27
			206352 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,354.65	
			206354 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,385.81	
			206357 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,603.48	
			206363 - GRAFFITI PAINT OUT BUILDINGS FACING MITCHELL FWY SHENTON AVE & HODGES DRV	028/13	196.33	

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EF046688	31/03/2015	THE TRUSTEE FOR ROWNTREE FAMILY TRUST OTHERS T/AS				187.00
			442 - ART OF AGEING 26/02/15 RAFFLE PRIZES & DELIVERY		187.00	
EF046768	31/03/2015	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				18,135.70
			31538 - REMOVE AND REPAIR SHADE SAIL GENEFF PARK		990.00	
			31555 - DOUBLE SEE SAW BEAM PLUS ALL FITTINGS		2,090.00	
			31653 - PLAY EQUIPMENT - EXT CONT		4,757.50	
			31738 - 1.8M SWAN SEAT		1,039.50	
			31748 - TWIN ROCKER SHEPHERDS BUSH		1,485.00	
			31749 - REMOVE AND REPAIR SHADE SAIL SLSC		1,314.50	
			31750 - SAFETY PANELS KALLAROO PARK		2,691.70	
			31751 - SUPPLY & INSTALL SWAN SEAT 1.8M		929.50	
			31787 - SWAN SEATS FOR PICNIC COVE PARK		2,838.00	
EF046836	31/03/2015	THE TRUSTEE FOR SLICKER STICKERS TRUST T/AS SLICKER STICKERS				825.00
			49250 - 120 X BIN STICKERS		825.00	
EF046601	31/03/2015	THE TRUSTEE FOR THE EADY FAMILY TRUST T/AS ADDITIVE ALERT				275.00
			91 - ADDITIVE ALERT PRESENTATION		275.00	
EF046734	31/03/2015	THE TRUSTEE FOR THE JOONDALLUP DRIVE UNIT TRUST T/AS				2,531.00
			186721EH - BASELINE MEDICAL		130.00	
			186722EH - BACK STRENGTH		80.00	
			186755EH - BASELINE MEDICAL		130.00	
			186756EH - BACK STRENGTH		80.00	
			187592EH - BASELINE MEDICAL		130.00	
			187593EH - BACK STRENGTH		80.00	
			187786EH - BACK STRENGTH		80.00	
			187787EH - BASELINE MEDICAL		130.00	
			187998SJ - WORK COVER AUDIO & BACK STRENGTH		138.00	
			187999SJ - BASELINE MEDICAL		130.00	
			188066EH - BACK STRENGTH		80.00	
			188067EH - WORK COVER AUDIO		58.00	
			188068EH - BASELINE MEDICAL		130.00	
			188084EH - WORK COVER AUDIO & BACK STRENGTH		138.00	
			188085EH - BASELINE MEDICAL		130.00	
			188118EH - MEDICAL		409.00	
			188179EH - BACK STRENGTH		80.00	
			188181EH - BASELINE MEDICAL		130.00	
			188260EH - BASELINE MEDICAL		130.00	
			188261EH - WORK COVER AUDIO & BACK STRENGTH		138.00	
EF046448	13/03/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				484.00
			8607#3 - 70048840102 HELMET KIT		484.00	
EF046953	31/03/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,752.35
			8565#3 - PARTS ONLY		291.10	
			8638#3 - PARTS ONLY MASPORT PUSH MOWER F97601		29.00	
			8643#3 - PARTS ONLY F97507 6MTH S/S OTHER - KOMBI		46.20	

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			8659#3 - PARTS ONLY F97507 6MTH S/S OTHER - KOMBI		23.50	
			8665#3 - PARTS ONLY ATOM MITSUBISHI 580 EDGER		192.90	
			8677#3 - CORD CUTTINGR & WHIPPER SPOOL		745.30	
			8678#3 - PARTS ONLY STIHL FS240 BRUSHCUTTER		84.00	
			8688#3 - PARTS ONLY STIHL HS45 HEDGE CUTTER		340.35	
EF046797	31/03/2015	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				359.38
			603066 - CATERING ASSISTANCE - 19 FEB 2015		359.38	
EF046865	31/03/2015	THE WATERSHED WATER SYSTEMS				9,394.15
			10122183 - RETICULATION DEEPPDENE CLOSE		203.33	
			40028523 - PIPE PVC 50 MM SWJ CL 9 (6 M LENGTH)		538.62	
			40028523 - PIPE PVC 50 MM SWJ CL 9 (6 M LENGTH)	017/13	815.47	
			40028523 - PIPE PVC 50 MM SWJ CL 9 (6 M LENGTH)	017/13 B	140.25	
			40028523 - PIPE PVC 50 MM SWJ CL 9 (6 M LENGTH)	017/13 C	169.84	
			40028534 - SPRINKLER RAINBIRD 8005 PC S/S	017/13	1,578.88	
			40028538 - RETICULATION STOCKS		379.32	
			40028538 - RETICULATION STOCKS	017/13	38.57	
			40028538 - RETICULATION STOCKS	017/13 B	54.45	
			40028545 - SPRINKLER RAINBIRD 6504 PC S/S	017/13	500.40	
			40028587 - RETICULATION STOCKS	017/13	363.80	
			40028587 - RETICULATION STOCKS	017/13 B	198.00	
			40028624 - RETICULATION STOCKS		2,702.70	
			40028626 - CENTRAL PARK IRRIGATION MATERIALS		58.83	
			40028626 - CENTRAL PARK IRRIGATION MATERIALS	017/13	2.37	
			40028626 - CENTRAL PARK IRRIGATION MATERIALS	017/13 B	1.74	
			40028627 - RETICULATION STOCKS		120.97	
			40028627 - RETICULATION STOCKS	017/13	41.40	
			40028627 - RETICULATION STOCKS	017/13 B	3.78	
			40028628 - RETICULATION STOCKS		120.20	
			40028628 - RETICULATION STOCKS	017/13 B	27.27	
			40028634 - SHENTON AVE MEDIUM IRRIGATION MATERIALS		135.52	
			40028659 - RETICULATION STOCKS	017/13	473.00	
			40028659 - RETICULATION STOCKS	017/13 B	132.00	
			40028701 - RETICULATION STOCKS	017/13 B	593.44	
100777	6/03/2015	THERESA RENOUF				990.09
			189713 - RATES REFUND		990.09	
EF046410	13/03/2015	TIGER FITNESS (WA) PTY LTD				286.00
			SER3783 - MAINTENANCE AND REPAIRS		154.00	
			SER3795 - MAINTENANCE AND REPAIRS		132.00	
EF046462	13/03/2015	TOLL FAST				68.60
			908534 - COURIER SERVICE 8/2/15		68.60	
EF046974	31/03/2015	TOLL FAST				280.25
			909760 - COURIER SERVICE 23 & 25/2/15		130.71	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			910904 - COURIER SERVICE 4 & 6/3/15		149.54	
EF046947	31/03/2015	TOM MCLEAN				2,575.00
			MARCH 2015 - MEETING FEE - MARCH 2015		2,575.00	
EF046853	31/03/2015	TOOLMART				323.05
			20150217 - SUPPLY 1 MAKITA 230MM @2200 W ANGLE G		199.00	
			20150306 - PARTS ONLY		169.00	
			JO-10041 - RE INVOICE JO-066423		-44.95	
EF046851	31/03/2015	TOTAL EDEN PTY LTD				2,981.52
			7535359 - REPAIRS TO VALVE		26.13	
			7554583 - LANDSCAPE-MAINTENANCE - EXT CONT		2,955.39	
EF046864	31/03/2015	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				28,242.50
			1833 - EARTHWORKS - EXT CONT		6,539.50	
			1834 - SUPPLY AND INSTALL HARDSCAPE AND SOFTSCA		7,807.25	
			1835 - SPREADING OF MULCH		8,813.75	
			1836 - 80 X BAUMEA ARTICULATE, 2 X TRAY		1,584.00	
			1840 - EARTHWORKS - EXT CONT		3,498.00	
EF046861	31/03/2015	TOTAL PACKAGING (WA) PTY LTD				8,580.00
			29960 - DOG WASTE BAGS	020/12	4,290.00	
			29977 - DOG WASTE BAGS	020/12	4,290.00	
EF046856	31/03/2015	TOTALLY WORKWEAR				8,795.24
			7200304880 - SAFETY WEAR - WOC	027/12A	118.80	
			7200305417 - SAFETY WEAR - WOC		152.02	
			7200305494 - UVEX WN505 - SAFETY GLASSES		61.38	
			7200305656 - SHIRT WOMEN SPLICED WORKCOOL L/SLEEVE		95.54	
			7200305656 - SHIRT WOMEN SPLICED WORKCOOL L/SLEEVE	027/12B	244.20	
			7200305658 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	119.90	
			7200305659 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	118.80	
			7200305663 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO	027/12A	259.60	
			7200305664 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	102.30	
			7200305665 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	68.20	
			7200305666 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	68.20	
			7200305667 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	68.20	
			7200305668 - SHIRT WOMEN SPLICED WORKCOOL L/SLEEVE	027/12B	35.20	
			7200305672 - SHORTS TRADIE SUMMER C/W LOGO, KING GEE	027/12A	155.32	
			7200305672 - SHORTS TRADIE SUMMER C/W LOGO, KING GEE	027/12C	103.40	
			7200305783 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	239.80	
			7200305825 - WIPES CLEANING GLASSES BOX OF 100	027/12C	75.68	
			7200305827 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	247.50	
			7200305829 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	132.00	

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			7200305857 - SAFETY SHOES EUCLA BLACK, STEEL BLUE 312	027/12C	103.40	
			7200305858 - GLASSES SAFETY UVEX WARRIOR DARK	027/12C	66.00	
			7200305876 - MTSEAB SEABREEZE HAT SMALL		23.10	
			7200305877 - EARMUFFS BILSOM VIKING 31DB	027/12C	357.50	
			7200305880 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	39.60	
			7200305885 - HAT CRICKET STYLE WITH FLAP, SIZE XL	027/12C	38.50	
			7200305952 - PSEPOU ORANGE BULLET EARPLUGS BOX OF 200		161.87	
			7200306006 - WATER COOLER 5 LITRES	027/12C	323.40	
			7200306021 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	68.20	
			7200306205 - BOOT CAT COMP TUE ARGON SIZE 8 USA		224.80	
			7200306264 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 5	027/12C	132.00	
			7200306312 - SAFETY WEAR - WOC		83.60	
			7200306313 - LADIES PANTS BPA205 BK SIZE 8 WITH LOGO.		64.30	
			7200306314 - SAFETY WEAR - WOC		118.80	
			7200306317 - SAFETY WEAR - WOC		333.30	
			7200306319 - GLASSES SAFETY UVEX I-VO SMOKE LENS,		98.60	
			7200306319 - GLASSES SAFETY UVEX I-VO SMOKE LENS,	027/12C	110.00	
			7200306478 - SAFETY WEAR - WOC	027/12A	220.00	
			7200306479 - SAFETY WEAR - WOC		118.80	
			7200306573 - SAFETY WEAR - WOC		134.90	
			7200306804 - SAFETY WEAR - WOC	027/12A	118.80	
			7200306943 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	119.90	
			7200306965 - SAFETY WEAR - WOC	027/12C	959.60	
			7200306967 - SAFETY BOOTS STEEL BLUE "ARGYLE" - WHEAT	027/12C	264.00	
			7200307055 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	119.90	
			7200307080 - SAFETY WEAR - WOC		91.21	
			7200307085 - SAFETY WEAR - WOC	027/12C	132.00	
			7200307101 - SAFETY WEAR - WOC	027/12A	112.20	
			7200307103 - COJ STAFF CONFERENCE POLO SHIRTS		408.03	
			7200307194 - SAFETY WEAR - WOC	027/12C	119.90	
			7200307197 - SAFETY WEAR - WOC	027/12C	752.40	
			7200307313 - UNIFORMS - PARKING OFFICERS		188.49	
			7200307313 - UNIFORMS - PARKING OFFICERS	027/12B	122.10	
EF046860	31/03/2015	T-QUIP				5,945.55
			52124#12 - ANTI SCALP CAP TORO 360		3,101.85	
			52337#5 - PARTS ONLY		204.45	
			52381#5 - PARTS ONLY		690.50	
			52449#12 - PARTS ONLY		68.25	
			52642#12 - PARTS ONLY		325.90	
			52709#12 - PARTS ONLY 1ECW008 TORO 360 F98289		273.85	

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			52748#5 - VEE BELT - B69		1,088.25	
			52846#12 - PARTS ONLY 1ECW005- TORO 360 F98286		192.50	
EF046546	31/03/2015	TRACY SLOAN				259.00
			270215 - VOLUNTEER REIMBURSEMENT		259.00	
EF046852	31/03/2015	TRAILER PARTS PTY LTD				1,261.48
			769915 - PARTS ONLY		1,231.36	
			769916 - PARTS ONLY		30.12	
EF046869	31/03/2015	TRANSAIR HOLDINGS PTY LTD T/AS TRANSAIR TWO-WAY RADIO				196.02
			5587 - 1X HM169 SPEAKER MIC WATERPROOF		196.02	
EF046375	13/03/2015	TRANSPACIFIC CLEANAWAY PTY LTD CLEANAWAY	D T/AS			12,206.12
			10550643 - BINS FOR CRAIGIE LEIS CTR FEB 15		541.33	
			10550644 - BINS FOR CRAIGIE LEIS CTR FEB 15		1,216.58	
			10550662 - BINS FOR LIBRARY FEB 15		855.02	
			10550669 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS FEB 15		1,394.07	
			10550675 - BINS FOR PINNAROO POINT FEB 15		855.02	
			10550676 - BINS FOR MULLALOO SURF LIFESAVING FEB 15		897.38	
			10550987 - BINS FOR WINTON RD DEPOT FEB 15		156.80	
			10551185 - BINS FOR KINGSLEY DRV KINGSLEY FEB 15		855.02	
			10551983 - BINS FOR CENTRAL PARK FEB 15		179.48	
			10552120 - BINS FOR BEAUMARIS MIAMI BEACH FEB 15		577.75	
			10552130 - BINS FOR THE DEPOT FEB 15		915.28	
			10552134 - BINS FOR BEAUMARIS FEB 15		186.20	
			10552135 - BINS FOR HEATHRIDGE LEIS FEB 15		287.72	
			10552138 - BINS FOR FLEUR FREAME PAVILLION FEB 15		311.20	
			10552139 - BINS FOR MOWING SHED GILES AVE PADBURY FEB 15		245.86	
			10553203 - BINS FOR WARWICK LEIS CTR FEB 15		186.20	
			10555450 - BINS FOR JOONDALUP ADMIN FEB 15		128.00	
			10556881 - BINS FOR WINDERMERE PARK FEB 15		81.40	
			10557644 - BINS FOR WARWICK BOWLING FEB 15		102.81	
			9634423 - EDUCATION PROMOTION	030/10	2,233.00	
EF046477	19/03/2015	TRANSPACIFIC CLEANAWAY PTY LTD CLEANAWAY	D T/AS			40,173.40
			9636817 - PROCESSING OF COMMINGLED RECYCLABLES JAN 15	01410	40,173.40	
EF046643	31/03/2015	TRANSPACIFIC CLEANAWAY PTY LTD CLEANAWAY	D T/AS			412,927.35
			9640035 - PROCESSING OF COMMINGLED RECYCLABLES FEB 15	01410	34,169.04	
			9642172 - DOMESTIC RUBBISH COLLECTION FEB 15	030/10	378,758.31	
EF046655	31/03/2015	TREND NOMINEES PTY LTD T/AS CITY SIGHTSEEING PERTH				847.00
			440 - PLATINUM ADVENTURE SWAN VALLEY		847.00	

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EF046408	13/03/2015	TRISLEY'S HYDRAULIC SERVICES PTY LTD				3,728.01
			138960 - RELOCATE AND REPAIR SODAASH LINES	024/12	3,284.60	
			13898 - REPAIR MAKEUP LINE IN SPA	024/12	443.41	
EF046862	31/03/2015	TRISLEY'S HYDRAULIC SERVICES PTY LTD				21,982.14
			13897 - INDOOR AQUATIC PLANT ROOM - LABOUR (PER	024/12	21,659.00	
			141830 - CLC SERVICE WORK	024/12	323.14	
EF046409	13/03/2015	TRITON ELECTRICAL CONTRACTORS P/L				64,789.41
			366 31/01/15 - ELECTRICIAN FOR BELDON PARK	013/12	1,580.70	
			367 - ELECTRICIAN FOR CALLANDER PARK	013/12	110.00	
			368 - ELECTRICIAN FOR CENTRAL PARK	013/12	110.00	
			369 - ELECTRICIAN FOR OCEAN REEF BOAT HARBOUR	013/12	357.50	
			370 - ELECTRICIAN FOR CENTRAL PARK	013/12	424.60	
			371 - ELECTRICIAN FOR BRAMSTON PARK	013/12	165.00	
			372 - ELECTRICIAN FOR CHARONIA PARK	013/12	418.00	
			373 - ELECTRICIAN FOR CENTRAL PARK	013/12	3,269.75	
			374 - ELECTRICIAN FOR HUNTINGDALE PARK	013/12	191.40	
			375 - ELECTRICIAN FOR HILTON PARK	013/12	302.50	
			376 - ELECTRICIAN FOR MARRI PARK	013/12	434.50	
			377 - ELECTRICIAN FOR OCEAN REEF BOAT HARBOUR	013/12	165.00	
			378 - ELECTRICIAN FOR PINNAROO POINT	013/12	354.20	
			379 - ELECTRICIAN FOR SIR JAMES MCCUSKER PARK	013/12	974.60	
			404 11/02/15 - ELECTRICIAN FOR PENISTONE PARK	013/12	368.50	
			405 11/02/15 - ELECTRICIAN FOR MARBELLA PARK	013/12	165.00	
			406 22/02/15 - ELECTRICIAN FOR CARNABY PARK	013/12	22,224.22	
			407 22/02/15 - ELECTRICIAN FOR ADMIRAL PARK	013/12	517.00	
			408 22/02/15 - ELECTRICIAN FOR BURNS BEACH RD	013/12	165.00	
			409 22/02/15 - ELECTRICIAN FOR OTAGO PARK	013/12	165.00	
			410 22/02/15 - ELECTRICIAN FOR ILUKA RESERVE	013/12	4,030.85	
			411 22/02/15 - ELECTRICIAN FOR BEAUMARIS PARK	013/12	1,752.85	
			412 22/02/15 - ELECTRICIAN FOR PENISTONE PARK	013/12	110.00	
			413 22/02/15 - ELECTRICIAN FOR PARKSIDE PARK	013/12	1,914.22	
			414 22/02/15 - ELECTRICIAN FOR PERCY DOYLE SOCCER	013/12	4,954.62	
			415 22/02/15 - ELECTRICIAN FOR WHITFORDS NODES	013/12	165.00	
			416 22/02/15 - ELECTRICIAN FOR ELCAR PARK	013/12	220.00	
			417 - ELECTRICIAN FOR LAKEVALLEY PARK	013/12	521.13	
			418 - ELECTRICIAN FOR MAQUIRE PARK	013/12	616.00	
			419 - TERMINALS 6MM	013/12	198.00	
			445 26/02/15 - ELECTRICIAN FOR CARNABY RESERVE	013/12	110.00	

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			446 26/02/15 - ELECTRICIAN FOR WINDERMERE PARK	013/12	110.00	
			447 26/02/15 - ELECTRICIAN FOR ILUKA FORESHORE	013/12	110.00	
			453 - ELECTRICIAN FOR BALTUSROL PARK	013/12	220.00	
			459 - ELECTRICIAN FOR EMERALD PARK	013/12	165.00	
			462 - ELECTRICIAN FOR ELCAR PARK	013/12	17,129.27	
EF046863	31/03/2015	TRITON ELECTRICAL CONTRACTORS	INV-0381 - SEACREST PARK PUMP			28,584.53
			INV-0443 - BELDON VFD FAULT	013/12	618.20	
			INV-0444 - FLINDERS PARK AERATOR	013/12	220.00	
			INV-0461 - FLINDERS RESERVE 3 MOD VFD CUBICLE	013/12	284.35	
EF046957	31/03/2015	TROY PICKARD	INV-0461 - FLINDERS RESERVE 3 MOD VFD CUBICLE	013/12	27,461.98	
						12,166.74
			MARCH 2015 - DAILY ALLOWANCE CONFERENCE 8-12/4/15		1,400.00	
			MARCH 2015 - MOTOR VEHICLE REIMBURSEMENT - MARCH 2015		-391.59	
			MARCH 2015. - MEETING FEE - MARCH 2015		3,862.50	
			MARCH 2015.. - MAYORAL ALLOWANCE - MARCH 2015		7,295.83	
100768	6/03/2015	TROY PORTWINE				267.80
			RIM41870 - CROSSOVER SUBSIDY		267.80	
EF046713	31/03/2015	TRUCK UNIT TRUST T/AS HIGER BUS (WA)	BUS CENTRE			191.03
			196934 - PARTS		191.03	
EF046868	31/03/2015	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				1,289.40
			7739 - HERBICIDE APPLICATION BEACHSIDE PARK		1,289.40	
EF046345	13/03/2015	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	TRUST T/AS			200.00
			523 - GYMNASTICS LESSONS TERM 1 2015		200.00	
EF046799	31/03/2015	TRUSTEE FOR LOUI PETREVSKI & PETREVSKI BUSINESS TRUST	SASH			31,691.74
			15158 - CLEANING OF TILES AT FRONT RECEPTION		1,166.00	
			15211 - CRAIGIE LC CLEANER		30,525.74	
EF046691	31/03/2015	TRUSTEE FOR MAROVAC FAMILY TRUST FERAL BIRD MANAGEMENT	TRUST T/AS			3,960.00
			B3214 - JOONDALUP ADMIN INSTALL NET		3,960.00	
EF046874	31/03/2015	TRUSTEE FOR THE G & D STEVENS TRUST T/AS UNIVERSAL	FAMILY			891.00
			43325 - CRAIGIE LEISURE - SANDBLASTING REQUIRED		445.50	
			43557 - CRAIGIE LEISURE - SANDBLASTING LOUVRES		445.50	
EF046411	13/03/2015	TWH AUSTRALIA PTY LTD				13,090.00
			818 - MANAGED SECURITY TESTING		13,090.00	
EF046873	31/03/2015	UNIDATA PTY LTD				1,485.00
			13216 - 3 X LI BATTERY PACK		1,485.00	
EF046977	31/03/2015	UNIQCO (WA) PTY LTD				770.00
			2335 - LIGHT VEHICLE WHOLE OF LIFE CALCULATIONS		770.00	
100798	6/03/2015	UNISUPER				244.62
			F/E 27/2/15 - PAYROLL DEDUCTIONS F/E 27/02/15		244.62	
100872	20/03/2015	UNISUPER				240.92
			F/E 13/3/2015 - PAYROLL DEDUCTIONS F/E 13/3/2015		240.92	

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EF046871	31/03/2015	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT	UNITED			1,401.40
			61F-033680 - HIRE OF 2 X FORKLIFT FOR STAGE & BUMP-IN		1,401.40	
EF046872	31/03/2015	UNITIX				1,496.00
			4816 - SPA BANDS		1,496.00	
EF046978	31/03/2015	UNIVERSITY OF TECHNOLOGY SYDNEY				1,890.00
			251188 - EXECUTIVE CERTIFICATE - EVENT MANAGEMENT		1,890.00	
100815	13/03/2015	URBAN REAL ESTATE				350.00
			06/03/15 - PAYMENT OF RENT A/C		350.00	
EF046356	13/03/2015	VENETIANS NETBALL CLUB INC				200.00
			IV00000000435 - KIDSPORT		200.00	
EF046537	31/03/2015	VENETIANS NETBALL CLUB INC				200.00
			436 - KIDSPORT FUNDING		200.00	
EF046886	31/03/2015	W C INNOVATIONS				285.12
			3460 - KEY WEST TOILETS - AUTO DOOR NOT CLOSING		285.12	
EF046883	31/03/2015	WA LIMESTONE CO				479.82
			FL6714/02 - 19MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	479.82	
EF046413	13/03/2015	WALGA				1,009.75
			I3049144 - MARKETFORCE ADVERTISING JAN 2015		156.93	
			I3049145 - MARKETFORCE ADVERTISING JAN 2015		156.93	
			I3049146 - MARKETFORCE ADVERTISING JAN 2015		156.93	
			I3049147 - ADVERTISING TENDER 006/15		538.96	
EF046491	19/03/2015	WALGA				717.50
			I3049805 - DIGITAL & SOCIAL MEDIA COPYWRITING		195.00	
			I3049926 - T REDDY LOCAL GOVT ACT ESSENTIALS		522.50	
EF046880	31/03/2015	WANNEROO AGRICULTURAL MACHINERY				5,539.01
			208538 - PARTS ONLY		1,372.60	
			208587 - SCHEDULED SERVICING F98310 1EMF816 500HR		963.90	
			208588 - SCHEDULED SERVICING F98309 1ELT839 1,000		3,202.51	
EF046414	13/03/2015	WANNEROO CARAVAN CENTRE				2,662.00
			6025 - CENTRAL PARK - 4 LIGHT CAGES FOR CANNON	025/13	2,662.00	
EF046878	31/03/2015	WANNEROO CARAVAN CENTRE				12,760.00
			6030 - SUPPLY A ELECTRIC CABINET	025/13	660.00	
			6031 - BURNS BEACH ROAD IRON FILTER	025/13	10,736.00	
			6033 - CENTRAL PARK CANNON - SUPPLY 8 BOLLARDS	025/13	1,067.00	
			6042 - CUT & SUPPLY FLAT BAR	025/13	297.00	
EF046884	31/03/2015	WANNEROO CRANE HIRE				528.00
			54219 - HIRE OF 30 TONNE CRANE AND DOGMAN		528.00	
EF046980	31/03/2015	WANNEROO ELECTRIC				47,204.52
			15117 - WHITFORDS LIBRARY ALARM	011/11	209.00	
			15139 - JANUARY COMPLIANCE TESTING	011/11	202.95	
			15154 - SORRENTO BEACH PARK LIGHTS	011/11	4,127.75	
			15155 - MAMO PARK LIGHTS		4,997.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15159 - SORRENTO SOUTH LIGHTS	011/11	77.00	
			15161 - LEXCEN PARK AUTO DOORS	011/11	77.00	
			15164 - BEAUMARIS CC LIGHTS	011/11	96.80	
			15166 - BANNISTER RD LIGHTS	011/11	77.00	
			15167 - WINDERMERE PARK LIGHTS	011/11	77.00	
			15169 - JOONDALUP BASKETBALL LIGHTS	011/11	253.00	
			15172 - HEATHRIDGE REC CTR TESTING	011/11	834.35	
			15175 - ELECTRICAL TESTING OF RCD	011/11	226.60	
			15179 - EMERALD COMMUNITY CTR TESTING REPAIRS	011/11	363.00	
			15180 - HEATHRIDGE REC CTR TESTING REPAIRS	011/11	215.60	
			15181 - WARRANDYTE HALL TESTING REPAIRS	011/11	215.60	
			15182 - WOODVALE LIBRARY TESTING REPAIRS	011/11	545.05	
			15183 - ROB BADDOCK HALL TESTING REPAIRS	011/11	329.45	
			15186 - REPAIR LIGHTS WARWICK RD LANEWAY	011/11	437.25	
			15190 - MIRROR PARK TOILETS - AUTO DOOR WIRING	011/11	77.00	
			15191 - REPAIR BBQ BEACHSIDE PARK BURNS BEACH	011/11	173.25	
			15193 - REPAIR LIGHTS PAW NEXT TO 103 FLIND	011/11	77.00	
			15195 - REPAIR LIGHTS DONCASTER PARK	011/11	496.10	
			15198 - MIRROR SKATE PARK FORM 5	011/11	227.15	
			15199 - REPAIR LIGHTS SOUTHERN CROSS PARK	011/11	77.00	
			15201 - TOM SIMPSON PARK LIGHTS	011/11	181.50	
			15202 - KORELLA PARK MULLALOO NEW LIGHT POLE	011/11	222.20	
			15205 - REPAIR LIGHTS HILLARYS ANIMAL BEACH	011/11	249.70	
			15207 - CENTRAL PARK - INSTALL LED FLOOD LIGHTS	011/11	5,462.60	
			48808 - JOONDALUP CHAMBERS TESTING	011/11	59.40	
			48809 - JOONDALUP ADMIN LIGHTS	011/11	232.03	
			48810 - JOONDALUP ADMIN LIGHTS	011/11	28.05	
			48813 - WHITFORDS SENIORS AIRCON	011/11	370.08	
			48814 - JOONDALUP ADMIN LIGHTS	011/11	84.15	
			48815 - JOONDALUP ADMIN LIFT LIGHTS	011/11	125.40	
			48816 - JOONDALUP LIBRARY LIGHTS	011/11	1,340.35	
			48820 - WORKS DEPOT TEST & TAGGING	011/11	482.90	
			48821 - JOONDALUP LIBRARY LIGHTS	011/11	1,338.68	
			48823 - JOONDALUP CHAMBERS TESTING	011/11	271.69	
			48825 - REPAIR LIGHTS JOONDALUP ADMIN	011/11	798.60	
			48826 - VARIOUS BUILDINGS TESTING	011/11	902.00	
			48827 - JOONDALUP CHAMBERS TESTING	011/11	112.20	
			48828 - JOONDALUP ADMIN METER READINGS	011/11	108.90	
			48829 - ELECTRICAL TESTING OF RCD	011/11	736.45	
			48830 - ELECTRICAL TESTING OF RCD	011/11	1,076.35	
			48831 - GUY DANIELS CLUBRMS CEILING REMOVAL	011/11	635.57	
			48832 - SEACREST TESTING REPAIRS	011/11	431.20	

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			48833 - GIBSON COMMUNITY CTR TESTING REPAIRS	011/11	215.60	
			48836 - DUNCRAIG LIBRARY - SWITCHBOARD	011/11	77.00	
			48838 - REPLACE EXIT SIGN HARBOUR VIEW PARK CHAN	011/11	215.60	
			48843 - POWER AND DATA CABLING JOON LIBRARY	011/11	1,139.16	
			48845 - REPAIR LIGHTS ADMIN BLDG 3RD FLOOR	011/11	62.70	
			48855 - REPAIR LIGHTS JOONDALUP ADMIN	011/11	111.10	
			48857 - REPAIR LIGHTS GUY DANIELS TENNIS CLUBROO	011/11	313.98	
			65002 - SORRENTO SURF CLUB OVEN	011/11	254.10	
			65003 - VARIOUS BUILDINGS TESTING	011/11	1,488.30	
			65004 - VARIOUS BUILDINGS TESTING	011/11	2,006.95	
			65015 - WHITFORDS NODES LIGHTS	011/11	306.90	
			65021 - DUNCRAIG LC POWER OUT	011/11	77.00	
			65027 - DUNCRAIG HALL LIGHTS	011/11	283.20	
			65029 - DUNCRAIG LIBRARY FAN	011/11	224.18	
			65032 - CLC ROLLER DOOR	011/11	678.35	
			65033 - CLC LIGHTS	011/11	260.15	
			65034 - CLC AQUATIC OPEN DAY WORK	011/11	193.05	
			65036 - MOOLANDA CENTRE TESTING	011/11	202.95	
			65037 - WOODVALE LIBRARY LIGHTS	011/11	306.90	
			65051 - DUNCRAIG LC LIGHTS	011/11	172.70	
			65052 - CLC POWER POINT	011/11	77.00	
			65073 - DUNCRAIG HALL LIGHTS	011/11	1,446.50	
			65074 - CLC STEAM ROOM LIGHTS	011/11	77.00	
			65076 - CLC POWERPOINTS	011/11	380.60	
			65078 - KINGSLEY PARK LIGHTS	011/11	222.20	
			65079 - CLC GYM LIGHTS	011/11	1,048.69	
			65080 - REPAIR BBQ MAWSON PARK	011/11	333.30	
			65081 - REPAIR BBQ SORRENTO FORESHORE	011/11	354.75	
			65084 - FLEUR FRAEME TESTING REPAIRS	011/11	879.03	
			65085 - MILDENHALL COMPLIANCE TESTING	011/11	189.33	
			65086 - CRAIGIE LEISURE CENTRE 3 STREET LIGHTS	011/11	2,461.80	
			65096 - DUNCRAIG HALL TESTING REPAIRS	011/11	181.50	
			65097 - KINGSLEY CLUBROOMS TESTING REPAIRS	011/11	215.60	
			65098 - SORRENTO BOWLS TESTING REPAIRS	011/11	692.45	
			65099 - CLC REPAIR PRICEBOARD	011/11	315.70	
EF046364	13/03/2015	WANNEROO VOLUNTEER BUSH FIRE BRIGADE				500.00
			20/02/15 - DONATION FOR FIREWORKS ASSISTANCE JOONDALUP FESTIVAL		500.00	
100808	13/03/2015	WARREN RAYMOND THOMPSON T/A WARREN'S ULTRA FAST KARTS				900.00
			11/3/15 - ANCHORS YOUTH CENTRE - HOLIDAY PROGRAM GO KARTS		900.00	
100799	6/03/2015	WATER CORPORATION				80,774.34
			9003414576 25 2 15 - PAYMENT OF ACCOUNT		40.58	
			9003771696 - PAYMENT OF ACCOUNT		196.16	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9015727641 17 2 15 - OCEAN REEF RD CRAIGIE		80,537.60	
100828	13/03/2015	WATER CORPORATION				11,988.13
			9003068853 19/2/15 - SORRENTO HALL		28.45	
			9003073134 20/2/15 - SORRENTO SLST & STC		2,653.33	
			9003083316 23/2/15 - PERCY DOYLE RES		1,362.49	
			9003090444 19/2/15 - DUNCRAIG PRE/CHC		20.32	
			9003090452 19/2/15 - 63 MARRI ROAD		6.13	
			9003108392 19/2/15 - MELENE PARK T/C		12.19	
			9003132632 19/2/15 - DUNCRAIG COMM HALL		79.25	
			9003145943 23/2/15 - FENTON WAY DRINK FOUNTAIN		10.16	
			9003148028 24/2/15 - FLINDERS KINDY		105.66	
			9003158015 25/2/15 - FLEUR FREAME PAVILLON		73.15	
			9003165274 23/2/15 - HILLARYS PARK T/C		12.19	
			9003170460 24/2/15 - MAWSON PARK T/C		156.46	
			9003172175 23/2/15 - HILLARYS NTH BCH		308.86	
			9003187641 23/2/15 - GIBSON PARK		32.51	
			9003198455 23/2/15 - HILLARYS ANIMAL T/C		957.07	
			9003198471 23/2/15 - WHITFORDS NODES T/C PK		172.72	
			9003216609 23/2/15 - DAVALLIA CHC		16.26	
			9003217484 25/2/15 - JUNIPER PARK T/C		8.13	
			9003223294 24/2/15 - HAWKER PARK T/C		16.26	
			9003229266 23/2/15 - DORCHESTER COMM HALL		176.78	
			9003229274 23/2/15 - WARWICK COM HALL		347.47	
			9003231622 23/2/15 - WARWICK RD COMPLEX		1,310.64	
			9003238234 25/2/15 - PENISTONE T/C CLUB		34.54	
			9003270517 24/2/15 - GLENGARRY T/C		227.58	
			9003279773 23/2/15 - BLACKALL T/C		7.61	
			9003281080 23/2/15 - BARRIDALE PARK		843.28	
			9003285604 23/2/15 - CALECTASIA HALL		197.10	
			9003285612 23/2/15 - GREENWOOD SCOUT		256.79	
			9003295490 19/2/15 - KINGSLEY CV/SC		638.59	
			9003561672 26/2/15 - PAYMENT OF ACCOUNT		150.00	
			9003590799 25/2/15 - KINGSLEY CLUBROOMS		386.08	
			9003594917 26/2/15 - TIMBERLANE COMM		48.77	
			9003603668 25/2/15 - MOOLANDA T/C		14.22	
			9003616952 25/2/15 - CHICHESTER PK CL		16.34	
			9003633437 5/3/15 - PRINCE REGENT T/C		8.13	
			9003801605 19/2/15 - CHRISTCHURCH T/C		105.66	
			9010448942 24/2/15 - HARBOUR VIEW PK		10.16	
			9011753631 20/2/15 - NATURALISTE BVD		8.13	
			9013371135 17/2/15 - 52 DELAMERE AVE		1,038.35	
			9014414766 23/2/15 - ILUKA BCH FORESHORE T/C		113.79	
			9020667284 20/2/15 - CENTRAL WALK FOUNTAIN		16.53	
100873	20/03/2015	WATER CORPORATION				555.75
			9003615458 26/2/15 - 5 TRAPPERS DR WOODVALE		555.75	
100904	27/03/2015	WATER CORPORATION				47,579.75

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003331877 12/3/15 - KEY WEST SLF CLN		359.66	
			9003337419 12/3/15 - BLACKBOY PARK		9.34	
			9003340036 12/3/15 - ROB BADDOCK HALL		22.35	
			9003352862 12/3/15 - KALLAROO PRE		24.38	
			9003359036 11/3/15 - BELROSE PARK T/C		6.10	
			9003598379 - PAYMENT OF ACCOUNT		113.67	
			9003630973 12/3/15 - ADMIRAL T/C		77.30	
			9003650560 11/3/15 - GUY DANIELS PAV		73.15	
			9003650579 11/3/15 - HEATHRIDGE LEIS CNT		85.34	
			9003665420 12/3/15 - PAYMENT OF ACCOUNT		150.73	
			9003680946 11/3/15 - EMERALD PARK CLUB		154.43	
			9003823847 10/3/15 - JACK KIKEROS HALL		211.33	
			9003826685 12/3/15 - FALKLANDS T/C		86.85	
			9008788833 - PAYMENT OF ACCOUNT		383.89	
			9015727641 16/03/18 - LEASE FEE WOC APRIL 15		40,268.80	
			9030909685 12/3/15 - INSTALLATION OF WATER METER		5,552.43	
EF046894	31/03/2015	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				11,022.00
			449 - TWO LANE TRAFFIC SURVEY		3,850.00	
			464 - TWO LANE SINGLE TRAFFIC SURVEY		1,892.00	
			466 - 12HR VIDEO PEDESTRIAN SURVEYS		5,280.00	
EF046897	31/03/2015	WATSON FAMILY TRUST T/AS WATSONS GAS & OIL SERVICE				3,190.00
			A0827 - INSTALL NEW SPA BOILER		3,190.00	
EF046890	31/03/2015	WAVESOUND PTY LTD				2,986.83
			94941 - STOCK AS SELECTED		915.75	
			95273 - LARGE PRINT STOCK AS SELECTED		217.80	
			95274 - LARGE PRINT STOCK AS SELECTED		326.70	
			95275 - STOCK AS SELECTED		108.90	
			95349 - STOCK AS SELECTED		1,417.68	
EF046900	31/03/2015	WEI ZHANG				600.00
			20150223_001 - PRODUCTION COSTS		600.00	
EF046888	31/03/2015	WESKERB PTY LTD				82,408.32
			1815 - UNDER 30 MTR 25MM MOUNTABLE SECTION AGAI	013/13	1,334.96	
			1816 - UNDER 30 MTR 50MM SEMI MOUNTABLE KERB	013/13	667.48	
			1821 - 151-350 MTRS 50MM MOUNTABLE KERB	013/13	23,159.57	
			1822 - 31-150 MTRS 50MM MOUNTABLE KERB	013/13	5,790.18	
			1823 - 151-350 MTRS 50MM MOUNTABLE KERB	013/13	10,671.65	
			1825 - 31-150 MTR STANDARD FLUSH KERBING INCL T	013/13	6,160.00	
			1826 - OVER 350 M 50MM MOUNTABLE KERB	013/13	32,108.67	
			1827 - SEMI MOUNTABLE KERB - CITY CENTRE TYPE 1	013/13	1,321.98	
			1828 - SEMI MOUNTABLE KERB - CITY CENTRE TYPE 1	013/13	1,193.83	
EF046983	31/03/2015	WEST AUSTRALIAN FOOTBALL COMMISSION				2,595.74
			970093 - HIRE OF PARKING STAFF - VALENTINES CONCE		2,595.74	
EF046519	31/03/2015	WEST COAST CALISTHENICS				200.00
			740 - KIDSPORT FUNDING		200.00	

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EF046887	31/03/2015	WEST COAST INSTITUTE OF TRAINING				3,350.00
			I012053 - CITY FUNCTION 13/3/15		3,350.00	
EF046465	13/03/2015	WEST COAST SCHOOL OF ART				1,660.00
			1 2015 - TERM 1, 2015 LSC FEES		415.00	
			2 2015 - TERM 1, 2015 LSC FEES		415.00	
			3 2015 - TERM 1, 2015 LSC FEES		415.00	
			4 2015 - TERM 1, 2015 LSC FEES		415.00	
EF046985	31/03/2015	WEST COAST SCHOOL OF ART				830.00
			5 2015 - TERM 1, 2015 LSC FEES		415.00	
			6 2015 - TERM 1, 2015 LSC FEES		415.00	
EF046417	13/03/2015	WESTCOAST PROFILERS PTY LTD				19,299.50
			13935 - MOB + DE-MOB SITE VISIT - 1M AND 2M MACH		396.00	
			13935 - MOB + DE-MOB SITE VISIT - 1M AND 2M MACH	W039/14	5,192.00	
			13944 - 350MM / 500MM PROFILE MACHINE INCLUSIVE		396.00	
			13944 - 350MM / 500MM PROFILE MACHINE INCLUSIVE	W039/14	1,617.00	
			13952 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL		396.00	
			13952 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL	W039/14	5,731.00	
			13992 - FAWKNER GDNS HILLARYS	W039/14	1,804.00	
			14006 - RAE PLACE HILLARYS	W039/14	1,545.50	
			14023 - MOB AND DEMOB SKID STEER PROFILER/SWEEPE	W039/14	2,222.00	
EF046893	31/03/2015	WESTCOAST PROFILERS PTY LTD				6,039.00
			14080 - CAMM PLACE HILLARYS	W039/14	1,474.00	
			14087 - FLINDERS AVE HILLARYS	W039/14	2,772.00	
			14089 - KIMBERLEY ROAD	W039/14	1,793.00	
EF046463	13/03/2015	WESTERN AUST DEAF SOCIETY INC				44.00
			24680W - INTERPRETERS FOR 2015 STAFF CONFERENCE		22.00	
			24681W - INTERPRETERS FOR 2015 STAFF CONFERENCE		22.00	
EF046982	31/03/2015	WESTERN POWER				337.14
			CORPB0332671 - STREETLIGHT SHADE LUCERNE GARDENS		337.14	
EF046520	31/03/2015	WESTSIDE FOOTBALL CLUB				1,600.00
			211 - KIDSPORT FUNDING		1,600.00	
EF046416	13/03/2015	WEST-SURE GROUP PTY LTD				6,428.40
			13295 - TICKET MACHINE CASH COLLECTIONS/PROCESSI	012/14	6,428.40	
EF046891	31/03/2015	WEST-SURE GROUP PTY LTD				1,210.00
			13215 - CASH IN TRANSIT FEB 2015		1,210.00	
EF046892	31/03/2015	WESTWIDE BUS & COACH CHARTER				682.00
			22072 - PRODUCTION COSTS		682.00	
EF046984	31/03/2015	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				1,051.40
			1023 - BUS HIRE AS REQUIRED TO END JUNE 2015		1,051.40	
EF046507	31/03/2015	WHITFORD HOCKEY CLUB INC				200.00
			WHC-01471 - KIDSPORT FUNDING		200.00	
EF046505	31/03/2015	WHITFORD JUNIOR FOOTBALL CLUB				1,865.00
			WJFC0703\15 - KIDSPORT FUNDING		1,865.00	
100874	20/03/2015	WHITFORD LIBRARY PETTY CASH				224.90

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PERIOD ENDING 16/3/15 - PETTY CASH		224.90	
EF046981	31/03/2015	WHITFORDS & DISTRICTS CRICKET CLUB				2,280.00
			170315 - REIMBURSEMENT FOR CRICKET WICKETS		2,280.00	
EF046504	31/03/2015	WHITFORDS JUNIOR CRICKET CLUB				60.00
			2014/15-02 - KIDSPORT FUNDING		60.00	
EF046986	31/03/2015	WHITTICK CONTRACTORS				121.00
			16531 - HANDSFREE PARTS & REPAIRS		121.00	
EF046552	31/03/2015	WICKEPIN COMMUNITY RESOURCE INC	CENTRE			2.20
			1921 - DAMAGED LIBRARY ITEM		2.20	
100892	27/03/2015	WILLIAM WALLS & KRISTA O'CONNELL				40.50
			BPU15/0076 - UNCERTIFIED BUILDING PERMIT RETURN OF BRB LEVY		40.50	
EF046895	31/03/2015	WILSON SECURITY PTY LTD				150,987.92
			WA032225 - STATIC GUARD 1400 TO 00.00 25TH JAN		1,379.20	
			WA032418 - PROVISION OF ADDITIONAL CITY WATCH OFFICER W/E 26/01/15	036/09	1,356.70	
			WA032510 - PATROL SERVICES FEBRUARY 2015	036/09	148,252.02	
100845	20/03/2015	WIZARD PHARMACY JOONDALUP				157.42
			236013 - PAYMENT OF ACCOUNT		70.28	
			237115 - PAYMENT OF ACCOUNT		87.14	
EF046889	31/03/2015	WIZID PTY LTD				427.90
			621644 - 300 X LANYARDS & PLASTIC SLEEVES		427.90	
EF046415	13/03/2015	WOOD & GRIEVE ENGINEERS PTY LTD				3,135.00
			95168 - DESIGN - EXT CONT		1,925.00	
			95169 - DESIGN - EXT CONT		1,210.00	
EF046885	31/03/2015	WOOD & GRIEVE ENGINEERS PTY LTD				7,387.88
			94817 - DESIGN - EXT CONT		7,387.88	
100830	13/03/2015	WOODVALE LIBRARY PETTY CASH				196.75
			270215 - PETTY CASH REIMBURSEMENT		196.75	
100905	27/03/2015	WOODVALE LIBRARY PETTY CASH				46.30
			180315 - PETTY CASH REIMBURSEMENT		46.30	
EF046882	31/03/2015	WOODVALE NEWS SERVICE				214.38
			190297 - NEWSPAPERS FOR WOODVALE LIBRARY		214.38	
EF046898	31/03/2015	XPEDITE PROFESSIONAL SERVICES PTY LTD				1,894.20
			103274 - IMMUNISATION ANNUAL MAINTENANCE		1,894.20	
EF046899	31/03/2015	YHI POWER PTY LTD				323.40
			81208518 - PARTS ONLY		107.80	
			81208662 - PARTS ONLY 1DIV342 ISUZU NLR200 F95143		215.60	
EF046466	13/03/2015	YOGAU				360.00
			251 - TERM 1, 2015 LSC FEES		360.00	
EF046355	13/03/2015	YOUTH FUTURES WA				1,684.88
			3157 - OUTREACH YOUTH SERVICES SATURDAY NIGHTS		1,684.88	
EF046543	31/03/2015	ZACH GIBSON				105.52
			06/03/15 - REIMBURSEMENT FOR MUSIC LICENSING FOR YOUTH MEDIA		105.52	
EF046952	31/03/2015	ZBIGNIEW MIELCZAREK				314.50
			9/3/15 - BUS DUTIES VOLUNTIEER DRIVER 6/1/15-3/3/15		314.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
					12,196,938.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in March 2015						
100839	31/03/2015	GREENWOOD WARWICK GROUP AA				0.00
100844	24/03/2015	LOOF EMPLOYEE SUPER				0.00
100745	31/03/2015	MTAA SUPERANNUATION FUND				0.00
100812	19/03/2015	SENTIENS JOONDALUP HOSPITAL PTY LTD				0.00
EF046497	24/03/2015	TALEI HOWELL-PRICE				0.00
100809	17/03/2015	TARA YOGA				0.00
						0.00
Cancelled payments issued prior to March 2015						
EF046215	18/03/2015	LUKE RINALDI T/AS SWEET MATE PROMOTIONS				-800.00
			EF046215 -		-800.00	
EF045943	24/03/2015	MALCOLM JENKINSON				-856.95
			EF045943 -		-856.95	
100519	31/03/2015	MTAA SUPERANNUATION FUND				-333.80
			100519 -		-333.80	
100633	31/03/2015	MTAA SUPERANNUATION FUND				-333.80
			100633 -		-333.80	
100312	16/03/2015	TARGET AUSTRALIA PTY LTD				-250.00
			100312 -		-250.00	
100593	16/03/2015	TARGET AUSTRALIA PTY LTD				-350.00
			100593 -		-350.00	
						-2,924.55
NET PAYMENT AMOUNT					\$12,194,014.40	

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ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of March 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF000170	13/03/2015	ABBIE VAN DOORN			400.00
			BOND	400.00	
TEF000162	6/03/2015	AMANDA FAY NELSON			400.00
			BOND	400.00	
206739	27/03/2015	ASHDALE SECONDARY COLLEGE			400.00
			BOND	400.00	
TEF000158	6/03/2015	ASSOCIATED & CATHOLIC COLLEGES OF WA INC			400.00
			BOND	400.00	
206733	20/03/2015	CALINGIRI FOOTBALL CLUB			100.00
			BOND	100.00	
TEF000167	13/03/2015	CARINE CATS BASEBALL CLUB			750.00
			BOND	750.00	
TEF000172	24/03/2015	CELESTE SALOME LARKINS			350.00
			BOND	350.00	
TEF000182	31/03/2015	DEBRA LEE QUAN			750.00
			BOND	750.00	
206722	5/03/2015	ESTATE OF THE LATE DOREEN EDWARDS			150.00
			BOND	150.00	
TEF000184	31/03/2015	GARRICK HAYES			750.00
			BOND	750.00	
206729	12/03/2015	GWENDOLINE BROOKES			750.00
			BOND	750.00	
TEF000179	31/03/2015	HILLSTREAM KARATE			1,300.00
			BOND	1,300.00	
206721	5/03/2015	HITEN AJITKUMAR SHAH			700.00
			BOND	700.00	
TEF000159	6/03/2015	J & SA WARD			350.00
			BOND	350.00	
206723	5/03/2015	JASON PAUL VAN SCHAIK			350.00
			BOND	350.00	
TEF000185	31/03/2015	JASPER B LEE			750.00
			BOND	750.00	
TEF000155	6/03/2015	JESSICA WOOLLAMS			750.00
			BOND	750.00	
TEF000175	24/03/2015	JOANNE DUFFY			400.00
			BOND	400.00	
TEF000174	24/03/2015	JODI RENAE MCPHERSON			400.00
			BOND	400.00	
TEF000160	6/03/2015	JOHN & CATHERINE ORWELL			400.00
			BOND	400.00	
206724	5/03/2015	JOHN BECK			395.00
			BOND	395.00	
TEF000163	6/03/2015	JOHN PETER SIMONS			400.00
			BOND	400.00	
206736	27/03/2015	JOONDALUP BROTHERS RUGBY UNION FOOTBALL (750.00
			BOND	750.00	
TEF000176	24/03/2015	KATE SUSANNE PRESTON			400.00
			BOND	400.00	
TEF000169	13/03/2015	KIARA COLLEGE			400.00
			BOND	400.00	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of March 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
206725	5/03/2015	LEE DA SILVA			750.00
			BOND	750.00	
206731	12/03/2015	LEE THOMPSON			400.00
			BOND	400.00	
TEF000164	6/03/2015	LESLEY HACK			400.00
			BOND	400.00	
TEF000156	6/03/2015	LISA LINDSAY STEPHENSON			750.00
			BOND	750.00	
TEF000178	31/03/2015	LISA LOUISE MALYNN			1,300.00
			BOND	1,300.00	
206741	27/03/2015	MARIEL FERNANDEZ			1,500.00
			BOND	1,500.00	
TEF000166	13/03/2015	MAXINE CLAIRE LEVY			400.00
			BOND	400.00	
206732	12/03/2015	MELANIE JAYNE SCHOFIELD			350.00
			BOND	350.00	
206740	27/03/2015	MELISSA LEE RODGERS			400.00
			BOND	400.00	
206742	27/03/2015	MULLALOO HEIGHTS PRIMARY SCHOOL P & C			750.00
			BOND	750.00	
206730	12/03/2015	NAOMI SHAPLESKI			750.00
			BOND	750.00	
206728	12/03/2015	NATALIE JANE BIRLEY			350.00
			BOND	350.00	
206727	12/03/2015	NORTHSIDE COMMUNITY CHURCH			400.00
			BOND	400.00	
TEF000161	6/03/2015	PASCAL WEBER			400.00
			BOND	400.00	
206726	12/03/2015	PETER WILLIAM CONNOLLY			350.00
			BOND	350.00	
TEF000165	13/03/2015	PIPPA JANE STANDEN			750.00
			BOND	750.00	
TEF000168	13/03/2015	PLANNING FOR THE NEXT SEASON			1,300.00
			BOND	1,300.00	
TEF000180	31/03/2015	SCOTT KEMP			400.00
			BOND	400.00	
TEF000173	24/03/2015	SHANE PORTER			750.00
			BOND	750.00	
206737	27/03/2015	SIMONE DODD			100.00
			BOND	100.00	
206735	27/03/2015	SORRENTO/DUNCRAIG SNR CRICKET CLUB			750.00
			BOND	750.00	
TEF000177	24/03/2015	STACEY ANN PEAKE			400.00
			BOND	400.00	
TEF000181	31/03/2015	STEPHEN D'COSTA			750.00
			BOND	750.00	
TEF000171	24/03/2015	STEPHEN ENSOR			400.00
			BOND	400.00	
206738	27/03/2015	SUBIACO FOOTBALL CLUB			400.00
			BOND	400.00	
206720	5/03/2015	SWANVIEW SENIOR HIGH SCHOOL			400.00
			BOND	400.00	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of March 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
206734	20/03/2015	TANYALEE KING			400.00
			BOND	400.00	
TEF000157	6/03/2015	WANNEROO SECONDARY COLLEGE			400.00
			BOND	400.00	
TEF000183	31/03/2015	WARWICK CHURCH OF CHRIST			400.00
			BOND	400.00	
206719	5/03/2015	WARWICK GREENWOOD JUNIOR CRICKET			750.00
			BOND	750.00	
TEF000186	31/03/2015	WOODVALE LITTLE ATHLETIC CLUB			400.00
			BOND	400.00	
					30,945.00

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Mar-15	Municipal Cheques 100742 - 100906 & EF046345 - EF046966	12,196,938.95
		Less cancelled payments during the month	- 2,924.55
		Sub Total	12,194,014.40
		Municipal Vouchers	
1414A	03/03/15	Periodical Loan Repayment	98,867.60
1415A	27/02/15	Payroll F/E 27/02/15	2,074,285.47
1417A	04/03/15	Periodical Loan Repayment	223,073.89
1418A	04/03/15	Corporate Credit Card Payments	3,784.84
1419A	05/03/15	Summonses Issued	6,923.20
1420A	10/03/15	Summonses Issued	504.60
1424A	13/03/15	Payroll F/E 13/03/15	2,057,218.80
1425A	13/03/15	Pre-Pays FE 13/03/15	4,636.46
1426A	19/03/15	Summonses Issued	5,658.85
1427A	03/03/15	Westpac Banking Corporation fees & Charges	16,906.75
1428A	31/03/15	Payroll F/E 27/03/15	2,048,364.20
1429A	27/03/15	Pre-Pays F/E 27/03/15	3,874.97
		Sub Total	6,544,099.63
		Trust Cheques & EFT Payments	
Creditor Payments	Mar-15	Trust Cheques 206719 - 206742 & TEF000155 - TEF000186	30,945.00
		Less cancelled payments during the month	-
		Sub Total	30,945.00
		TOTAL	18,769,059.03