

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF040193	30/06/2014	1ST BELDON SCOUT GROUP				1,600.00
			KS-01 - KIDSPORTS MEMBERSHIP FEES		1,600.00	
EF040249	30/06/2014	1ST HAMMERSLEY SCOUT GROUP				200.00
			130614 - MEMBERSHIP FEES		200.00	
EF040571	30/06/2014	A & S PUGLIA STONEMASONS				3,245.00
			337 - LIME STONE WALL SORRENTO FORESHORE		825.00	
			338 - LIMESTONE RETAINING WALL MARRI PARK		2,420.00	
EF040110	13/06/2014	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			200.00
			4549 - KIDSPORT COACHING FEES		200.00	
EF040597	30/06/2014	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			400.00
			4654 - GYMNASTICS REGISTRATION & TERM 2 COACHING FEE		200.00	
			4655 - REGISTRATION & COACHING FEES TERM 2		200.00	
EF040273	30/06/2014	ABCO PRODUCTS				4,247.90
			173418 - LIVI IMPRESSA EMBOSSED 2PLY 400 SHEETS		1,043.33	
			173440 - CLEAN MAX GP MAXISPOTTER 5LTR		52.05	
			174497 - PUREGIENE SUPRIOR QUALITY 2 PLY SHEETS		1,340.64	
			176140 - TORK HAND TOWEL ROLL 2 PLY		170.54	
			176437 - PUREGIENE SUPRIOR QUALITY 2 PLY SHEETS		1,641.34	
EF040264	30/06/2014	ABS OSBORNE PARK				4,163.30
			52488 - VARIOUS PARTS		4,163.30	
EF040266	30/06/2014	ACADEMIC TASK FORCE				1,143.80
			12422 - VARIOUS BOOKS		1,143.80	
EF040262	30/06/2014	ACADEMY SERVICES (WA) PTY LTD				31,740.49
			257310 - CLEANING SERVICES	023/11	5,035.27	
			257311 - ADDITIONAL CLEANING AFTER DISCO NIGHT HEATHRIDGE LEIS CTR MAY 14	023/11	246.40	
			257312 - CLEANING SERVICES	023/11	5,739.62	
			257313 - CLEANING SERVICES	023/11	20,719.20	
EF040279	30/06/2014	ACLINK INTERNATIONAL PTY LTD				935.00
			AC140610 - ART OF AGEING 06/06/14		935.00	
EF040256	30/06/2014	ACTION GLASS & ALUMINIUM				3,770.29
			B34389 - ILUKA SPORTS COMPLEX REPAIRS TO BROKEN WINDOW		2,961.79	
			B34743 - ADDITIONAL FROST TINTING ADMIN CENTRE		808.50	
EF040277	30/06/2014	ACURIX NETWORKS PTY LTD				2,332.00
			207 - JOONDALUP WIFI JUNE 14		2,018.50	
			208 - MONITORING ,LICENSING, SUPPORT, ADSL FOR JUNE 14 LIBRARY		313.50	
EF040572	30/06/2014	ADSHL STREET FURNITURE P/L				691.24
			29432 40035726 04/06/14 - REF NO 17947 2 X SUPERLITE POSTERS LIBRARY		691.24	
EF040576	30/06/2014	ADVAM PTY LTD				548.53
			25922 - ADVAM MAY 2014 SUPPORT FEE		548.53	
EF040275	30/06/2014	ADVANCE PRESS (2013) PTY LTD				10,473.10
			78983 - 7500 DL PADS		3,025.00	

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			79154 - A6 POSTCARDS		379.50	
			79162 - PRINTING OF A3 POSTERS		110.00	
			79174 - 20 X A4 AND 20 X A5 OUT OF ORDER SIGNAGE		330.00	
			79312 - DRINK COASTERS		979.00	
			79313 - 85MM TOP CUT ADHESIVE STICKERS		1,122.00	
			79592 - DESK FACIA FOR COUNTER		369.60	
			79593 - 1 X 2M2 YUPO LIBRARY OCTOPUS PRINTS		896.50	
			79749 - 1000 X CATALOGUES		2,178.00	
			79976 - LIBRARY POSTCARDS		500.50	
			79986 - PRINTING OF SIGNS FOR CAE		583.00	
EF040255	30/06/2014	AGENT SALES & SERVICES PTY LTD				3,349.72
			213500 - POOL CHEMICALS FOR CRAIGIE LEIS CTR		2,393.49	
			213517 - POOL CHEMICALS FOR CRAIGIE LEIS CTR		102.52	
			213518 - POOL CHEMICALS FOR CRAIGIE LEIS CTR		51.26	
			213895 - POOL CHEMICALS FOR CRAIGIE LEIS CTR		657.25	
			C52788 28/02/14 - CREDIT C52788 TAKEN UP TWICE IN ERROR FOR INV 211511		145.20	
EF040271	30/06/2014	AIREY TAYLOR CONSULTING				2,219.25
			14141 - ENGINEERING FEE FOR STAFF BBQ PARASOL ANCHORS		2,219.25	
098630	6/06/2014	ALINTA				126.10
			372126910 - PAYMENT OF ACCOUNT		37.45	
			720002711 29/05/14 - PAYMENT OF A/C 720002711		88.65	
098694	13/06/2014	ALINTA				649.20
			576008730 30/05/14 - WOODVALE COMM CENTRE 21/02- 23/05/14		23.90	
			618099630 30/05/14 - FLEUR FREAME		144.20	
			642498400 30/05/14 - JOONDALUP ADMIN 29/04-28/05/14		286.25	
			761996882 5/6/14 - ROB BADDOCK HALL		39.80	
			899000779 - PAYMENT OF A/C 899000779		155.05	
098740	20/06/2014	ALINTA				2,673.60
			036001258 - PAYMENT OF A/C 036001258		170.05	
			524001019 10/06/14 - WARRANDYTE CLUBROOMS 05/03- 04/06/14		62.40	
			718002229 - PAYMENT OF A/C 718002229		102.25	
			834136000 30/05/14 - CRAIGIE LEISURE CTR 28/04-23/05/14		2,338.90	
098800	27/06/2014	ALINTA				49.00
			937000265 16/06/14 - ROB BADDOCK HALL 11/03-11/06/14		49.00	
EF040280	30/06/2014	ALISON JANE STYLIST				500.00
			JUNE 2014 - ART OF AGEING PRESENTATION 5/6/14		500.00	
EF040052	13/06/2014	ALL EARTH PTY LTD T/AS ALL EARTH COLLECTION SERVICES	H WASTE			35,530.00
			J00ND001 - HIRE OF OPERATORS, LOADERS, SKID STEERS		28,424.00	
			J00ND002 - HIRE OF OPERATORS, LOADERS, SKID STEERS		7,106.00	
EF040263	30/06/2014	ALL FENCE U RENT PTY LTD				770.00

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			8023 - HIRE OF FENCING FOR SNAP! EVENT		770.00	
EF040278	30/06/2014	ALLERGY & ANAPHYLAXIS AUSTRALIA				59.00
			93393 - MEDICAL POUCH		59.00	
EF040258	30/06/2014	ALLSTAMPS				77.85
			95754 - COLOP E60 PADS - RED INK		38.00	
			96147 - COMMON SEAL STAMP SELF-INKING		39.85	
EF040050	13/06/2014	ALS LIBRARY SERVICES PTY LTD				1,567.63
			22094 - JUNIOR PICTURE BOOKS - PROFILED STOCK		232.58	
			22095 - BOARD BOOKS - PROFILED STOCK		34.18	
			22096 - BEGINNER READERS - PROFILED STOCK		122.09	
			22097 - STOCK AS SELECTED		36.46	
			22098 - STOCK AS SELECTED FOR PROGRAMMES		30.38	
			22099 - STOCK AS SELECTED		13.67	
			22321 - JUNIOR PICTURE BOOKS - PROFILED STOCK		91.11	
			22322 - STOCK AS SELECTED		221.88	
			22323 - STOCK AS SELECTED		31.90	
			22324 - STOCK AS SELECTED FOR PROGRAMMES		62.29	
			22325 - JUNIOR PICTURE BOOKS - PROFILED STOCK		51.65	
			22326 - BEGINNER READERS - PROFILED STOCK		69.11	
			22418 - STOCK AS SELECTED		322.07	
			22419 - JUNIOR PICTURE BOOKS - PROFILED STOCK		179.19	
			22420 - BEGINNER READERS - PROFILED STOCK		38.69	
			22421 - STOCK AS SELECTED FOR PROGRAMMES		30.38	
EF040270	30/06/2014	ALTRONICS				255.80
			361845 - EXHIBITION COUNTER SYSTEM		255.80	
098607	6/06/2014	AMANDA HEPBURN				150.00
			08032 30/05/14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040166	19/06/2014	AMCOM L7 SOLUTIONS PTY LTD T/A SOLUTIONS PTY LTD	AS L7			792.00
			43900 - PROFESSIONAL SERVICES STORAGE REFRESH		616.00	
			44001 - PROFESSIONAL SERVICES STORAGE REFRESH		176.00	
EF040095	13/06/2014	AMCOM PTY LTD				31,111.97
			3788 03/06/14 - INTERNET SERVICES		23,279.97	
			47871 03/06/14 - DSL BACKHAUL		792.00	
			53491 03/06/14 - INTERNET SERVICES		7,040.00	
098660	13/06/2014	AMP FLEXIBLE LIFETIME SUPER				96.02
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		96.02	
098769	27/06/2014	AMP FLEXIBLE LIFETIME SUPER				56.70
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		56.70	
098693	13/06/2014	AMP LIFE LTD				374.53
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		374.53	
098798	27/06/2014	AMP LIFE LTD				454.89

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			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		454.89	
098605	6/06/2014	ANDREW MORRIS				300.00
			08032 30/05/14 - SPORTING ACHIEVEMENT GRANT		300.00	
EF040386	30/06/2014	ANETTE HOTGER-HILL				500.00
			44 - PLAT ADVENTURE PROGRAM - FLOWER ARRANGIN		500.00	
098778	27/06/2014	ANITA KENNEDY				51.00
			JUNE 14 - VOLUNTEER SUBSIDY REIMBURSMENT 28/05-11/06/14		51.00	
098776	27/06/2014	ANNABEL & SHAUN ILLINGWORTH				335.05
			101447 - RATES REFUND		335.05	
098756	27/06/2014	ANNA-MARIE ROWAN				92.14
			BID14734 - REFUND OF HIRE FEES		92.14	
EF040269	30/06/2014	AQUASOL				2,137.30
			102761 - IRON FILTER SERVICE / REPAIR		2,137.30	
EF040573	30/06/2014	ARBORWEST TREE FARM				4,004.00
			5319 - ADVANCED TREES		594.00	
			5330 - TREE PLANTING		3,410.00	
EF040272	30/06/2014	ARIENS COMPANY PTY LIMITED				869.55
			478071 - BLADE MOWER 72" TORO ST/FL H/DUTY		869.55	
EF040252	30/06/2014	ARTEIL WA PTY LTD				392.70
			58645 - SAPPHIRE MK1 PB CHAIR		392.70	
EF040096	13/06/2014	ARTREF PTY LTD				180.40
			89606 - REPAIR TO HP DESKJET T1100PS		180.40	
EF040267	30/06/2014	ARUP PTY LIMITED				3,623.40
			103424 - CONSULTANCY FOR JOONDALUP ACTIVITY CTR		3,623.40	
098801	27/06/2014	ASGARD SUPERANNUATION				11.63
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		11.63	
EF040040	13/06/2014	ASHDALE NETBALL CLUB				400.00
			22 - NETBALL FEES		200.00	
			24/5/14 - KIDSPORT FEES		200.00	
EF040047	13/06/2014	ASHLEIGH WHYTE				46.92
			050614 - STATIONERY ITEM FOR CAE		46.92	
EF040254	30/06/2014	ASLAB PTY LTD				8,074.28
			17388 - ASPHALT TESTING SECTOR PLACE MULLALOO		1,004.75	
			17389 - ASPHALT TESTING HALIDON ST		915.30	
			17397 - ASPHALT TESTING KINGSLEY AREA		1,046.59	
			17420 - ASPHALT TESTING BOTTLEBRUSH DRV		808.78	
			17421 - ASPHALT TESTING BOTTLEBRUSH DRV		897.79	
			17422 - ASPHALT TESTING BOTTLEBRUSH DRV		1,057.49	
			17429 - ASPHALT TESTING KILRENNY CRES/ GILMERTON WAY GREENWOOD		972.04	
			17441 - ASPHALT TESTING BOTTLEBRUSH DRV		961.81	
			17456 - ASPHALT TESTING ORKNEY ROAD		409.73	
EF040265	30/06/2014	ASPECT SECURITY PTY LTD				17,431.59
			138436 - INVESTIGATE LOSS OF VIDEO AT ALL CCTV'S		11,264.99	

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			138519 - INVESTIGATE RECURRING LOSS OF FOCUS		1,131.90	
			138570 - INVESTIGATE ISSUES WITH HARD DRIVE AND PC AT TOM SIMPSON PARK REPAIR 23/04/14		1,134.65	
			138571 - INVESTIGATE LOSS OF SIGNAL FROM MULTIPLE CCTV CAMERAS IN JOONDALUP CITY CENTRE. 30/04/14		1,046.65	
			138685 - SERVICE CALL OUT FEES MAY 14		2,853.40	
EF040251	30/06/2014	ASPHALTECH PTY LTD				201,518.21
			10002372 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	024/11	6,047.38	
			10002404 - AC10 MARSHALL BLOW 50 - SUPPLY, LAY & IN	024/11	15,511.98	
			10002418 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW	024/11	4,337.72	
			10002427 - AC10 MARSHALL BLOW 50 (0-25 TONNES) - SU	024/11	935.35	
			10002446 - SUPPLY AND INSTALLATION OF STORM WATER DRAINS		6,600.00	
			10002452 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	024/11	21,122.96	
			10002455 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	024/11	20,979.39	
			10002458 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	024/11	47,143.81	
			10002459 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	024/11	9,297.22	
			10002460 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	024/11	10,163.64	
			10002480 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN	024/11	59,378.76	
EF040268	30/06/2014	ASSET INFRASTRUCTURE MANAGEMENT PTY LTD				7,539.73
			INV-0110 - FIELD INSPECTIONS & PREPARATION OF VARIOUS ROADS FOR SUBMISSION AS RD REHAB		7,539.73	
EF040235	30/06/2014	ASSOCIATION FOR SUSTAINABILITY BUSINESS INC				960.00
			PIN175 - 7TH INTERNATIONAL URBAN DESIGN CONFERENCE ADEL 01/09-03/09/14		960.00	
EF040094	13/06/2014	ASTHMA FOUNDATION OF WA INC				92.00
			20133 - OVER 5'S ASTHMA KIT		92.00	
EF040259	30/06/2014	AURION CORPORATION PTY LTD				45,036.10
			SUPI10121 - ANNUAL MTCE 01/07/14-30/06/15		45,036.10	
EF040261	30/06/2014	AUSCORP IT				1,783.40
			30047 - IPAD AIR WIFI 16GB - SPACE GREY		603.74	
			30372 - NOKIA 208 BLACK 850MHZ		103.10	
			30373 - NOKIA 208 BLACK, 850MHZ		91.00	
			30446 - IPAD AIR 16GB, WIFI + 4G, SPACE GREY		744.66	
			30563 - ERGOTRON NEO-FLEX DUAL LCD LIFT STAND		240.90	
EF040274	30/06/2014	AUSTRA SWEEP				27,265.70
			90113608 - ORKNEY ROAD	029/12	165.00	
			9013563 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,776.50	
			9013572 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	836.00	
			9013573 - HIRE OF ROAD SWEEPER CAMARINO DRV WOODVALE	029/12	165.00	

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			9013574 - HIRE OF ROAD SWEEPER AT LIWARA PLC GREENWOOD	029/12	165.00	
			9013575 - HIRE OF ROAD SWEEPER ASHGROVE AREA	029/12	550.00	
			9013576 - HIRE OF ROAD SWEEPER FOR WEST COAST DRV	029/12	165.00	
			9013577 - ROAD SWEEPING MERRIVALE WAY	029/12	165.00	
			9013578 - HIRE OF ROAD SWEEPER FOR SILVER CHAIN CARPARK	029/12	110.00	
			9013579 - SWEEPING OF DUAL USE PATHS - COASTAL SORRENTO SURF LIFESAVING CLUB	029/12	209.00	
			9013580 - SWEEPING OF CAR PARKS - GREENWOOD CHILD CARE CTR & WOODVALE LIBRARY	029/12	209.00	
			9013581 - SWEEPING OF DUAL USE PATHS - COASTAL WHITFORDS BEACH	029/12	209.00	
			9013582 - SWEEPING OF DUAL USE PATHS - COASTAL SORRENTO SURF LIFESAVING CLUB	029/12	209.00	
			9013583 - SWEEPING OF ALL URBAN ROADS - HEATHRIDGE AREA	029/12	3,866.50	
			9013584 - HIRE OF ROAD SWEEPER ENDEAVOUR RD	029/12	220.00	
			9013585 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	385.00	
			9013586 - HIRE OF ROAD SWEEPER WEST COAST DRV	029/12	165.00	
			9013587 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	029/12	110.00	
			9013588 - SWEEPING OF DUAL USE PATHS COASTAL SORRENTO SURF LIFE SAVING CLUB	029/12	209.00	
			9013589 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	679.25	
			9013590 - SWEEPING OF DUAL USE PATHS COASTAL SORRENTO SURF LIFE SAVING CLUB	029/12	209.00	
			9013591 - SWEEPING OF DUAL USE PATHS COASTAL AT SORRENTO SURF LIFE SAVING CLUB	029/12	209.00	
			9013592 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,254.00	
			9013593 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	495.00	
			9013594 - HIRE OF ROAD SWEEPER WEST COAST DRV	029/12	165.00	
			9013595 - HIRE OF ROAD SWEEPER AT ROUNDABOUT NEWCROSS RD & SHEPHERDS BUSH DRV	029/12	165.00	
			9013596 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	029/12	110.00	
			9013597 - HIRE OF ROAD SWEEPER MERRIVALE WAY GREENWOOD	029/12	275.00	
			9013598 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	029/12	418.00	
			9013599 - AREA SWEEP OCEAN REEF AND ILUKA	029/12	3,698.20	
			9013600 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,821.50	
			9013601 - ROAD SWEEP MCKIRDY WAY MARMION	029/12	165.00	

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			9013602 - ROAD SWEEP SYCAMORE RD & SURROUNDING RDS	029/12	330.00	
			9013603 - ROAD SWEEP WEST COAST DRIVE	029/12	165.00	
			9013604 - CARPARK SWEEP SILVER CHAIN CARPARK	029/12	165.00	
			9013605 - HOURLY HIRE OF PATHWAY SWEEPER HEPBURN AVE	029/12	198.00	
			9013606 - SWEEPING OF DUAL USE PATHS - COASTAL SORRENTO SURF LIFE SAVING CLUB	029/12	209.00	
			9013607 - HOURLY HIRE OF PATHWAY SWEEPER WITH OPER CITY CENTRE	029/12	742.50	
			9013609 - HOURLY HIRE OF ROAD SWEEPER WITH OPERATO OCEAN REEF RD	029/12	165.00	
			9013610 - HIRE OF ROAD SWEEPER AT EXODON PL C HEATHRIDGE	029/12	165.00	
			9013611 - URBHANS WAY MAY	029/12	275.00	
			9013612 - AREA SWEEP HARBOUR RISE	029/12	893.20	
			9013613 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	029/12	679.25	
			9013614 - AREA SWEEP OCEAN REEF AND ILUKA	029/12	2,032.80	
			9013615 - DUNHAM WAY MAY	029/12	165.00	
			9013616 - DEEPDENE PL MAY	029/12	110.00	
			9013617 - SWEEPING OF DUAL USE PATHS - COASTAL SORRENTO SURF LIFE SAVING CLUB	029/12	209.00	
			9013618 - SWEEPING OF CAR PARKS - TOM SIMPSON PARK	029/12	209.00	
EF040197	30/06/2014	AUSTRALASIAN FLEET MANAGERS	ASSOC			369.00
			3360 - CORPORATE MEMBERSHIP FOR FLEET		369.00	
EF040253	30/06/2014	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				82.20
			00989937/00006 - LICENCE FEES/EISTEDDFORD 01/07/14- 30/06/15		82.20	
EF040570	30/06/2014	AUSTRALIA POST				15,381.60
			1002951494 620846 - POSTAGE FOR MAY 2014		804.51	
			1002952707 678700 - POSTAGE FOR MAY 2014		13,932.04	
			1002965396 7936979 - POSTAGE FOR COMM DEVELOPMENT MAY 14		645.05	
EF040257	30/06/2014	AUSTRALIAN AIRCONDITIONING SERVICES P/L				48,647.07
			32994 - JOONDALUP LIBRARY RUST TREAT DRIP TRAY	016/11	577.72	
			32995 - ELECTRICAL SHUTDOWN – ADMIN BUILDING	016/11	3,089.24	
			32996 - ADMIN BUILDING REPLACE INDICATOR GLOBES	016/11	1,017.57	
			32997 - JOONDALUP ADMIN REPLACED MECHANICAL SEAL ON PUMP	016/11	2,750.18	
			32998 - ADMIN BUILDING SW LEVEL 1 COLD AREA REPAIRS TO AIR CON	016/11	302.67	
			33007 - CRAIGIE LEIS CENTRE REPLACED LIGHT SENSOR	016/11	338.10	
			33009 - PROVISION OF MECHANICAL SERVICES VARIOUS AREAS APRIL 14	016/11	16,366.63	

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			33016 - PROVISION OF MECHANICAL SERVICES MAY 14 VARIOUS AREAS	016/11	7,609.02	
			33019 - ADMIN BUILDING REPLACED INDOOR FAN MOTOR	016/11	431.73	
			33020 - ADMIN BUILDING REPLACED ENTERING THERMISTOR	016/11	268.29	
			33022 - CRAIGIE LEIS CTR GYM TOILET EXHAUST FAN AIRFLOW SWITCH REPLACE TUBING	016/11	104.54	
			33032 - CRAIGIE LEIS CTR AFTER HOURS CALL OUT 27/04/14	016/11	2,916.34	
			33061 - MULLALOO SURF LIFE SAVING CLUB REPAIRS TO EVAP COOLERS 1 TO 7	016/11	5,870.55	
			33091 - CRAIGIE LEIS CTR REPAIRS TO VSD SWITCH	016/11	206.37	
			33092 - CIVIC CHAMBERS SERVICE CHILLERS TWICE WEEKLY	016/11	495.26	
			33097 - CRAIGIE LEIS CTR REPLACED INSULATION TO VARIOUS AREAS	016/11	2,021.83	
			33152 - CRAIGIE LC - REPLACE FILTERS	016/11	1,094.68	
			33153 - CRAIGIE LC - COIL CLEANING	016/11	688.91	
			33167 - CRAIGIE LEISURE CENTRE AIR CON REPAIR REPLACE BELTS ON EC5 & HCV7	016/11	242.09	
			33177 - CRAIGIE LEIS CTR VARIOUS REPAIRS TO AIR CON	016/11	365.90	
			33184 - KINGSLEY CLUBROOMS UNDERBENCH FRIDGE IN KITCHEN REPAIR	016/11	165.09	
			33208 - CRAIGIE LEIS CTR REPAIR LC - VSD	016/11	1,724.36	
098799	27/06/2014	AUSTRALIAN COMMUNICATIONS & AUTHORITY	MEDIA			65.00
			2010870109 - LICENCE RENEWAL LAND MOBILE RANGERS		65.00	
EF040093	13/06/2014	AUSTRALIAN INSTITUTE OF MANAGEMENT	EMENT			5,028.00
			694066 - EXCEL INTERMEDIATE 11/03-12/03/14		3,465.00	
			694107 - 706 ADOBE ACROBAT 09/04/14		423.00	
			695044 - DEALING WITH STRESSFUL SITUATIONS COURSE 27/05/14		570.00	
			695054 - TRAINING FOR HAVING DIFFICULT CONSERVATIONS 04/06/14		570.00	
EF040569	30/06/2014	AUSTRALIAN INSTITUTE OF MANAGEMENT	EMENT			4,265.00
			691914 - EFFECTIVE COMMUNICATION 12/06-13/06/14		565.00	
			694237 - HAVING DIFFICULT CONSERVATIONS 04/06/14		320.00	
			694817 - BUDGETING AND BUSINESS PLANNING TRAINING 28/04-29/04/14		965.00	
			694818 - BUDGETING AND BUSINESS PLANNING TRAINING 28/04-29/04/14		965.00	
			695063 - LEADERSHIP DEVELOPMENT COURSE		1,450.00	
098652	13/06/2014	AXA AUSTRALIA				232.27
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		232.27	
098761	27/06/2014	AXA AUSTRALIA				192.94
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		192.94	
098661	13/06/2014	AXA GENERATIONS PERSONAL SUPER				370.00
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		370.00	
098770	27/06/2014	AXA GENERATIONS PERSONAL SUPER				370.00

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			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		370.00	
EF040260	30/06/2014	AZAWAY				2,518.00
			1231 - VARIOUS REPAIRS AT BYRNE PARK PADBURY		198.00	
			1236 - VARIOUS REPAIRS AT DRUMMOND CRES DUNCRAIG		418.00	
			1245 - DISPOSAL OF PIPE FROM TRUSLOVE WAY DUNCRAIG		560.00	
			1249 - DISPOSAL OF PIPE FROM NICHOLLI ST DUNCRAIG		418.00	
			1253 - VARIOUS REPAIRS AT ADMIRAL GRV HEATHRIDGE		308.00	
			1254 - VARIOUS REPAIRS AT MANDALAY PARK & MADANA PARK CRAIGIE		616.00	
EF040036	13/06/2014	BADMINTON WA				440.00
			20140145 - KIDSPORTS		440.00	
EF040237	30/06/2014	BALCATT A VOLLEYBALL CLUB				200.00
			1 - CLUB FEES		200.00	
098760	27/06/2014	BALGA JOB LINK INCORPORATED				1,448.65
			17/06/14 - COMMUNITY FUNDING PROG GRANT 2013/14		1,448.65	
EF040108	13/06/2014	BALJIT JANDU CARROLL				52.65
			150 - TERM 1 HATHA YOGA 2014 23/05/14		52.65	
098613	6/06/2014	BARBARA & MALCOLM MCGUIRE				267.80
			21/5/2014 - SUBSIDY PAYMENT FOR FIRST REPLACEMENT VEHICLE CROSSING		267.80	
098629	6/06/2014	BARBARA RICHARDS				329.42
			118214 - RATES REFUND		329.42	
EF040293	30/06/2014	BASSENDEAN TECHNICAL SERVICE				225.50
			27953 - SHARPENING OF IDEAL GUILLOTINE BLADES		225.50	
EF040099	13/06/2014	BAYCORP (WA) PTY LIMITED				58.83
			0514-114 - POUNDAGE 115126		58.83	
EF040583	30/06/2014	BAYCORP (WA) PTY LIMITED				40.00
			0614-030 - POUNDAGE 112620		40.00	
EF040577	30/06/2014	BBC ENTERTAINMENT				3,762.00
			1405606 - ENTERTAINMENT - COMMUNITY ART EXHIBITION 14/06/14		1,232.00	
			1413006 - HIRE OF DJ FOR SNAP!		880.00	
			1413007 - HIRE OF PERFORMER AT SNAP! EVENT		1,650.00	
EF040301	30/06/2014	BCL GROUP PTY LTD				55,213.30
			82 - CONSTRUCTION OF MEDIAN ISLANDS FOR CANDLEWOOD BLVD		55,213.30	
EF040302	30/06/2014	BCSCHRADER FAMILY TRUST T/AS CONSULTING	PALA HR			8,318.75
			56 - CONSULTANCY - EXT CONT		8,318.75	
EF040198	30/06/2014	BEAUMARIS NETBALL CLUB				400.00
			15 - KIDSPORT VOUCHERS		400.00	
EF040285	30/06/2014	BEAUREPAIRES MALAGA				945.74
			U341337580 - TYRES & TUBES		472.87	
			U341337581 - TYRES & TUBES		472.87	
EF040098	13/06/2014	BELRIDGE BUS CHARTER				1,386.00
			JCC_COAST_082 - BUS CHARTER FOR ADOPT A COASTLINE		924.00	
			JCC_LIBRARY_081 - BUS HIRE FOR CIVICS TOUR 09/04/14		462.00	

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EF040579	30/06/2014	BELRIDGE BUS CHARTER				407.00
			4/6/14 - SCHOOL TOURS FOR TAMALA PARK JCC083		88.00	
			JCC_LIBRARY_085A - TRANSPORT OF STUDENTS TO ECU		319.00	
EF040282	30/06/2014	BENARA NURSERIES				8,007.80
			170614 DEPOSIT - DEPOSIT FOR DELIVERY ON 04/08/14 PETUNIAS AND PANSIES FOR RED CROSS ANNIV		442.00	
			594445 - CALISTEMON LITTLE JOHNS 5LT		7,180.80	
			596715 - TREE PLANTING		385.00	
EF040295	30/06/2014	BENGINEERING TRANSPORT EQUIPMENT PTY LTD				770.00
			2135 - PARTS & REPAIRS		770.00	
098739	20/06/2014	BENJAMIN HICKS				350.00
			50514 - BUS SHELTER REPAIRS GWENDOLINE DRV BELDON		350.00	
098599	6/06/2014	BEXLEYS REAL ESTATE				390.00
			29/05/14 - PAYMENT OF RENT A/C		390.00	
EF040303	30/06/2014	BGM INDUSTRIES PTY LTD				16,722.16
			4067 - SORRENTO BOWLS CLUB FLOODLIGHTING INSTALL		16,722.16	
EF040300	30/06/2014	BIDVEST AUSTRALIA LIMITED				292.96
			128455495.PER - PAMPUS PUFF PASTRY 6KG BOX		292.96	
EF040284	30/06/2014	BIG W				1,725.77
			662922/923 - CRECHE SUPPLIES		58.00	
			67031/032/033 - SUPPLY OF VARIOUS ITEMS AS SELECTED FOR CURRAMBINE YOUTH CENTRE		219.00	
			67039/40 - XBOX ONE CONSOLE & ACCESSORIES		769.77	
			67041/42/43/44 - VARIOUS EQUIPMENT		550.00	
			77998 - RECREATION EQUIPMENT FOR YOUTH SERVICE		129.00	
EF040097	13/06/2014	BIKE FORCE JOONDALUP				50.00
			87519 - BIKE PUMP		50.00	
EF040578	30/06/2014	BIKE FORCE JOONDALUP				1,450.00
			88059 - VARIOUS CYCLING EQUIPMENT INVOICE 88058		1,450.00	
EF040298	30/06/2014	BIRDSEYE VIEW PHOTOGRAPHY				297.00
			553 - HILLARYS BOAT HARBOUR TOURISM IMAGE		297.00	
EF040297	30/06/2014	BLUE DOG BUILDING SURVEYORS				220.00
			BD13442 - BUILDING ASSESSMENT & CERTIFICATION		220.00	
EF040581	30/06/2014	BLUE LIZARD GALLERY				1,029.64
			1595 - FRAME & MOUNT 2 WILDCATS SINGLETS		1,029.64	
EF040281	30/06/2014	BOC LIMITED				301.15
			4005104608 - COMPRESSED AIR REFILS CLC		35.72	
			4005139936 - FUEL & OILS		188.32	
			4005198258 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		77.11	
EF040286	30/06/2014	BOFFINS BOOKSHOP				699.38
			INV0070688 - REFERENCE BOOKS		699.38	
EF040306	30/06/2014	BOHDANA VAGNER T/AS BOBO ON THE GOGO				299.20

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			1 - COLOUR-IN BOOK X 20		299.20	
EF040289	30/06/2014	BOLINDA PUBLISHING PTY LTD				3,715.41
			12017 - EXTRA TITLES AS SELECTED		186.89	
			12062 - STOCK AS SELECTED		3,042.48	
			367328 - BOLINDA AUDIO YOUNGER READERS CD'S		65.41	
			367565 - BOLINDA AUDIO ADULT - CD'S		224.40	
			367566 - BOLINDA AUDIO YOUNGER READERS - CD'S		196.23	
EF040299	30/06/2014	BORAL BRICKS WESTERN AUSTRALIA LTD				1,560.09
			1609598 - RED CLAY STANDARD HEAVY DUTY (230 X 114 PAVERS	023/09	1,560.09	
EF040291	30/06/2014	BORAL RESOURCES (WA) LTD				15,700.82
			WC10029564 - 25 MPA 14MM		370.92	
			WC10029565 - 25 MPA 14MM		71.87	
			WC10029565 - 25 MPA 14MM	003/11	269.19	
			WC10029566 - 25 MPA 14MM		97.64	
			WC10029566 - 25 MPA 14MM	003/11	153.82	
			WC10145565 - 25 MPA 14MM		88.00	
			WC10145565 - 25 MPA 14MM	002/14	198.88	
			WC10145566 - 25 MPA 14MM		70.40	
			WC10145566 - 25 MPA 14MM	002/14	284.59	
			WC10155790 - 25 MPA 14MM		105.59	
			WC10155790 - 25 MPA 14MM	002/14	121.97	
			WC10155791 - 25 MPA 14MM		61.59	
			WC10155791 - 25 MPA 14MM	002/14	325.25	
			WC10155792 - 25 MPA 14MM		70.40	
			WC10155792 - 25 MPA 14MM	002/14	290.75	
			WC10155793 - 25 MPA 14MM		70.40	
			WC10155793 - 25 MPA 14MM	002/14	284.59	
			WC10159566 - 25 MPA 14MM		88.00	
			WC10159566 - 25 MPA 14MM	002/14	193.33	
			WC10159567 - 25 MPA 14MM		26.40	
			WC10159567 - 25 MPA 14MM	002/14	463.98	
			WC10159568 - 25 MPA 14MM		96.80	
			WC10159568 - 25 MPA 14MM	002/14	162.62	
			WC10164852 - 25 MPA 14MM		96.80	
			WC10164852 - 25 MPA 14MM	002/14	166.14	
			WC10164853 - 25 MPA 14MM		114.40	
			WC10164853 - 25 MPA 14MM	002/14	83.07	
			WC10169951 - 25 MPA 14MM		88.00	
			WC10169951 - 25 MPA 14MM	002/14	207.68	
			WC10177214 - 25 MPA 14MM		96.80	
			WC10177214 - 25 MPA 14MM	002/14	166.14	
			WC10193005 - 25 MPA 14MM	002/14	676.19	
			WC10193006 - 25 MPA 14MM	002/14	636.42	
			WC10193007 - 25 MPA 14MM		79.20	
			WC10193007 - 25 MPA 14MM	002/14	249.22	
			WC10193008 - 25 MPA 14MM		88.00	
			WC10193008 - 25 MPA 14MM	002/14	207.68	
			WC10193009 - 25 MPA 14MM		96.80	
			WC10193009 - 25 MPA 14MM	002/14	162.62	
			WC10193010 - 25 MPA 14MM		70.40	
			WC10193010 - 25 MPA 14MM	002/14	284.59	
			WC10193011 - KERB MIX		114.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			WC10193011 - KERB MIX	002/14	91.08	
			WC10193012 - 25 MPA 14MM		79.20	
			WC10193012 - 25 MPA 14MM	002/14	249.22	
			WC10208844 - 25 MPA 14MM		105.60	
			WC10208844 - 25 MPA 14MM	002/14	124.61	
			WC10208845 - 25 MPA 14MM		88.00	
			WC10208845 - 25 MPA 14MM	002/14	203.28	
			WC10208846 - 25 MPA 14MM		105.60	
			WC10208846 - 25 MPA 14MM	002/14	121.97	
			WC10208847 - CREAM CONCRETE 14MM	002/14	1,101.54	
			WC10208848 - 25 MPA 14MM		105.60	
			WC10208848 - 25 MPA 14MM	002/14	119.33	
			WC10208849 - 25 MPA 14MM		88.00	
			WC10208849 - 25 MPA 14MM	002/14	203.28	
			WC10208850 - 25 MPA 14MM		70.40	
			WC10208850 - 25 MPA 14MM	002/14	290.75	
			WC10213040 - 25 MPA 14MM		105.60	
			WC10213040 - 25 MPA 14MM	002/14	124.61	
			WC10213041 - 25 MPA 14MM		105.60	
			WC10213041 - 25 MPA 14MM	002/14	124.61	
			WC10222713 - 25 MPA 14MM		52.80	
			WC10222713 - 25 MPA 14MM	002/14	373.82	
			WC10222714 - 25 MPA 14MM		61.60	
			WC10222714 - 25 MPA 14MM	002/14	332.29	
			WC10231602 - 25 MPA 14MM		52.80	
			WC10231602 - 25 MPA 14MM	002/14	365.90	
			WC10231603 - 25 MPA 14MM		96.80	
			WC10231603 - 25 MPA 14MM	002/14	166.14	
			WC10231604 - 25 MPA 14MM		105.60	
			WC10231604 - 25 MPA 14MM	002/14	121.97	
			WC10242849 - 25 MPA 14MM		96.80	
			WC10242849 - 25 MPA 14MM	002/14	162.62	
			WC10244743 - 25 MPA 14MM		79.20	
			WC10244743 - 25 MPA 14MM	002/14	249.22	
			WC10244744 - 25 MPA 14MM	002/14	691.15	
			WC10250098 - 25 MPA 14MM		88.00	
			WC10250098 - 25 MPA 14MM	002/14	203.28	
			WC10250099 - 25 MPA 14MM		70.40	
			WC10250099 - 25 MPA 14MM	002/14	278.43	
			WC10250100 - 25 MPA 14MM		35.20	
			WC10250100 - 25 MPA 14MM	002/14	447.22	
			WC10253776 - 25 MPA 14MM		88.00	
			WC10253776 - 25 MPA 14MM	002/14	203.28	
			WCD10213936 - 25 MPA 14MM	002/14	5.56	
			WCD10213937 - 25 MPA 14MM	002/14	13.33	
EF040296	30/06/2014	BORRELL RAFFERTY ASSOCIATES	PTY LTD			1,254.00
			14179 - CONSULT FOR WHITFORDS CUSTOMER SERV CTR	007/13	1,254.00	
EF040294	30/06/2014	BOYANUP BOTANICAL				31,201.18
			75411 - ICONIC SPECIES	029/09	7,732.34	
			75413 - ICONIC SPECIES	029/09	18,636.37	
			75420 - ICONIC SPECIES	029/09	4,832.47	
EF040159	19/06/2014	BP AUSTRALIA LIMITED				8,695.77
			8374801 - FUEL & OILS FOR MONTH ENDED		8,695.77	
EF040234	30/06/2014	BRAD SILLENCE				1,069.98

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			JUNE 2014 - REIMBURSEMENT CONFERENCE EXPENSES		1,069.98	
098622	6/06/2014	BRADLEY & FIONA DUNN				434.76
			121337 - RATES REFUND		434.76	
EF040223	30/06/2014	BRETT MCEWIN				249.00
			787. - ACTIVE MANAGEMENT MAEMBERSHIP		249.00	
098664	13/06/2014	BRIAN & INES ELLOY				508.97
			122421 - RATES REFUND		508.97	
098700	13/06/2014	BRIAN CORR				1,093.36
			04/03-26/05/14 - EXPENSE REIMBURSEMENT 04/03- 26/05/14		1,093.36	
098806	27/06/2014	BRIAN CORR				2,500.00
			JUNE 14 - MEETING FEE JUNE 2014		2,500.00	
EF040580	30/06/2014	BRIDGESTONE SELECT MALAGA				239.00
			25595 - TYRES & TUBES		143.00	
			25615 - TYRES & TUBES		96.00	
098618	6/06/2014	BRIONY BARTLETT				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
098651	13/06/2014	BROOKE STONE HOLDINGS PTY LTD				400.00
			09/06/14 - PAYMENT OF RENT A/C		400.00	
EF040521	30/06/2014	BROOMSTICK PRODUCTIONS PTY LTD & COLD CRANKING AMPS PTY LTD				5,637.00
			9596 - PURCHASE OF DJ EQUIPMENT AT SNAP! EVENT		5,438.00	
			9619 - 2 X SPEAKER STANDS AND COVERS (CASES)		199.00	
098686	13/06/2014	BRUCE & TANIA LANHAM				454.06
			158093 - RATES REFUND		454.06	
098696	13/06/2014	BT FINANCIAL GROUP				93.37
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		93.37	
098802	27/06/2014	BT FINANCIAL GROUP				233.43
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		233.43	
098697	13/06/2014	BT SUPER FOR LIFE				121.17
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		121.17	
098803	27/06/2014	BT SUPER FOR LIFE				73.46
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		73.46	
098695	13/06/2014	BUILDING & CONSTRUCTION INDUSTRY				34,355.48
			MAY 14 - BCITF MAY 2014 90 LEVY PAYMENTS		34,355.48	
EF040174	19/06/2014	BUILDING COMMISSION				37,202.25
			MAY 14 - BRB MAY 2014 309 LEVIES		37,202.25	
EF040160	19/06/2014	BUNNINGS PTY LTD				84.90
			2435/00805733 - TUMBLE WEED 3 TIER WORM CAFE		84.90	
			2435/01306 - CREDIT FOR INV 2435/01306150		-311.25	
			2435/01306150 - HARDWARE ITEMS		311.25	
EF040283	30/06/2014	BUNNINGS PTY LTD				6,261.12
			2400/00377263 - HARDWARE ITEMS		165.17	
			2400/00443708 - HARDWARE ITEMS		117.13	
			2400/01038024 - WALL MOUNT LOCK BOX		29.45	
			2400/01298327 - HARDWARE ITEMS		57.00	

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			2435/00116596 - NAILS		28.03	
			2435/00141460 - HARDWARE ITEMS		148.20	
			2435/00142002 - HARDWARE ITEMS		133.98	
			2435/00145213 - HARDWARE ITEMS		191.01	
			2435/00147161 - HARDWARE ITEMS		25.02	
			2435/00154428 - HARDWARE ITEMS		83.88	
			2435/00158559 - HARDWARE ITEMS		32.00	
			2435/00158560 - HARDWARE ITEMS		38.80	
			2435/00162290 - HARDWARE ITEMS		98.09	
			2435/00239214 - HARDWARE ITEMS		51.69	
			2435/00244465 - HARDWARE ITEMS		74.76	
			2435/00246063 - PAINT SUPPLIES FOR EXHIBITION		107.39	
			2435/00247744 - HARDWARE ITEMS		496.04	
			2435/00722729 - PAINT SUPPLIES FOR EXHIBITION		51.21	
			2435/00811812 - HARDWARE ITEMS		530.10	
			2435/01314598 - VARIOUS HARDWARE ITEMS		155.31	
			2435/01316174 - HARDWARE ITEMS		48.19	
			2435/01409740 - HARDWARE ITEMS		105.75	
			2435/01409791 - HARDWARE ITEMS		151.70	
			2435/01410778 - HARDWARE ITEMS		242.98	
			2435/01410858 - HARDWARE ITEMS		85.50	
			2435/01410936 - HARDWARE ITEMS		33.07	
			2435/01411989 - HARDWARE ITEMS		61.16	
			2435/01412022 - HARDWARE ITEMS		207.51	
			2435/01412396 - HARDWARE ITEMS		31.92	
			2435/01412404 - HARDWARE ITEMS		113.39	
			2435/01412991 - HARDWARE ITEMS		72.30	
			2435/01413152 - HARDWARE ITEMS		152.00	
			2435/01413494 - HARDWARE ITEMS		143.90	
			2435/01414022 - HARDWARE ITEMS		64.60	
			2435/01414184 - HARDWARE ITEMS		137.16	
			2435/01414702 - HARDWARE ITEMS		299.75	
			2435/01510694 - HARDWARE ITEMS		125.60	
			2435/01510997 - HARDWARE ITEMS		37.64	
			2435/01511962 - HARDWARE ITEMS		103.14	
			2435/01511983 - HARDWARE ITEMS		923.19	
			2435/01512095 - HARDWARE ITEMS		270.75	
			2435/01513788 - HARDWARE ITEMS		79.65	
			2435/01513937 - HARDWARE ITEMS		75.30	
			2435/01514074 - HARDWARE ITEMS		25.11	
			2435/01514102 - HARDWARE ITEMS		55.60	
EF040404	30/06/2014	C R KENNEDY & CO PTY LTD				385.00
			768287 - VRS ROVER WITH STD ACCESSORIES		385.00	
EF040320	30/06/2014	C Y O'CONNOR COLLEGE OF TAFE				884.67
			G013410 - MODULE FOR CERT IV IN LOCAL GOVT REGULATORY SERVICES		353.95	
			G013534 - CERT IV IN LOCAL GOVT REGULATORY SERVS		530.72	
EF040322	30/06/2014	CAFELIFE WA PTY LTD				88.00
			72 - CATERING GYM MEETING JUNE 14		88.00	
EF040161	19/06/2014	CALTEX AUSTRALIA PETROLEUM PTY LTD				73,108.62
			0200500409 31/05/14 - FUEL CHARGES 31/05/14		73,108.62	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF040105	13/06/2014	CALTEX ENERGY W.A				419.43
			1525540 - GREASE EPL2 450GM		419.43	
EF040592	30/06/2014	CALTEX ENERGY W.A				419.43
			1552288 - GREASE EPL2 450GM		419.43	
EF040315	30/06/2014	CANNON HYGIENE AUSTRALIA PTY LTD				2,509.42
			33396 - SANITARY HYGIENE UNITS FOR MAY 14		831.93	
			34234 - HYGIENE SERVICES FOR CRAIGIE LEIS CTR		747.69	
			34235 - SANITARY SERVICES FOR JUNE 14 VARIOUS AREAS		831.93	
			34236 - HYGIENE SERVICES FOR DUNCRAIG LEIS CTR		97.87	
EF040042	13/06/2014	CANON FINANCE				1,372.80
			388756 - LEASE OCE TSC4 SCANNER		1,372.80	
EF040238	30/06/2014	CANON FINANCE				739.66
			I34020 - PHOTOCOPYING FOR LIBRARY 17/05-16/06/14		739.66	
EF040103	13/06/2014	CAPITAL FINANCE				6,716.18
			14000038449 - CONTRACT NO 6631083 VNX5400DPE 25X2.5		6,716.18	
EF040590	30/06/2014	CAPITAL FINANCE				15,371.90
			1400038448 - RENTAL CONTRACT FOR JUNE 14 FOR CRAIGIE LEIS CTR		8,655.72	
			1400045929 - CONTRACT NO 6631083 FOR JUNE 14 IT		6,716.18	
EF040107	13/06/2014	CAR CARE WA JOONDALUP				70.00
			199336 - CAR DETAILING FOR VEHICLE 1COJ		70.00	
EF040311	30/06/2014	CARABOODA ROLL ON INSTANT LAWN				75,203.99
			72428 - EXISTING TURF AREA - CYNODON DACTYLON (W)	021/12	2,006.40	
			72429 - EXISTING TURF AREA - CYNODON DACTYLON (W)	021/12	6,683.88	
			72430 - EXISTING TURF AREA - CYNODON DACTYLON (W)	021/12	10,276.75	
			72431 - EXISTING TURF AREA - CYNODON DACTYLON (W)	021/12	221.10	
			72432 - EXISTING TURF AREA - PENNISETUM CLANDEST	021/12	16,852.28	
			72434 - EXISTING TURF AREA - PENNISETUM CLANDEST	021/12	221.10	
			72435 - EXISTING TURF AREA - CYNODON DACTYLON (W)	021/12	497.48	
			72436 - EXISTING TURF AREA - CYNODON DACTYLON (W)	021/12	442.20	
			72489 - EXISTING TURF AREA - PENNISETUM CLANDEST	021/12	18,676.35	
			72490 - EXISTING TURF AREA - CYNODON DACTYLON (W)	021/12	14,688.85	
			72519 - EXISTING TURF AREA - CYNODON DACTYLON (W)	021/12	1,986.60	
			72520 - EXISTING TURF AREA - PENNISETUM CLANDEST	021/12	2,651.00	
EF040162	19/06/2014	CARBON NEUTRAL PTY LTD				198.00
			INV021122 - PRODUCTION COSTS		198.00	
EF040328	30/06/2014	CARBON NEUTRAL PTY LTD				17,534.68
			INV021725 - OFFSET 1062 TONNES OF CO2 FLEET EMISSION		17,534.68	

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EF040325	30/06/2014	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				5,870.60
			2038 - 160,00KM LOG BOOK SERVICE TOYOTA HILUX K		471.90	
			2140 - 30,000KM LOG BOOK SERVICE TOYOTA HILUX		337.15	
			2163 - 70,000KM LOG BOOK SERVICE - HONDA CIVIC		152.90	
			2171 - 10,000KM LOG BOOK SERVICE-ISUZU		286.00	
			2206 - 1DUL672 - PARTS & MATERIALS		330.00	
			2216 - 1DYE 220 - PARTS & MATERIALS		184.00	
			2218 - 15,000KM LOG BOOK SERVICE 1EHZ784		181.50	
			2230 - 15,000KM LOG BOOK SERVICE- 1EDO130		216.70	
			2245 - 45,000KM LOG BOOK SERV 1DPT373		262.90	
			2283 - 70,000KM LOG BOOK SERVICE TOYOTA HILUX		152.90	
			2294 - PARTS & REPAIRS TOYOTA HILUX 2WD DUA		51.70	
			2305 - PARTS & MATERIALS FOR HYUNDAI ILOAD		42.35	
			2363 - 15,000KM LOG BOOK SERVICE 2010 HYUNDAI ILOAD		337.70	
			2376 - 20,000KM LOG BOOK SERVICE TOYOTA HILUX K		514.70	
			2388 - PARTS & MATERIALS HYUNDAI ILOAD		370.00	
			2390 - 10,000KM LOG BOOK SERVICE ISUZU DMAX 2WD		257.40	
			2402 - 30,000KM LOG BOOK SERVICE 2010 HYUNDAI ILOAD		785.80	
			2403 - 30,000KM LOG BOOK SERVICE 2012 HONDA INSIGHT HYBRID		141.90	
			2411 - PARTS & MATERIALS HOLDEN RC COLORADO LX		651.20	
			2416 - 70,000KM LOG BOOK SERVICE 2012 HONDA INS CIVIC		141.90	
EF040214	30/06/2014	CARINE JUNIOR FOOTBALL CLUB				320.00
			12 - 2014 AUSKICK REGISTRATION		120.00	
			13 - 2013 AUSKICK REGISTRATION		200.00	
EF040030	13/06/2014	CARINE NETBALL CLUB				695.00
			2014-7 - KIDSPORT REGISTRATION FEES/ UNIFORMS		695.00	
098729	20/06/2014	CARL WOLDSETH				151.80
			4562 - MULTI ACCESS MEMBERSHIP REFUND		151.80	
098699	13/06/2014	CBUS				605.12
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		605.12	
098805	27/06/2014	CBUS				605.12
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		605.12	
EF040034	13/06/2014	CENTRAL INSTITUTE OF TECHNOLOGY				195.00
			I0049585 - AUSLAN BEGINNERS 1 (V0178)		195.00	
EF040313	30/06/2014	CENTRECARE CORPORATE				1,637.10
			13497 - PHASED RETIREMENT - SESSION 2		812.10	
			13499 - REFERRALS MARCH 14		825.00	
098754	27/06/2014	CEREBRAL PALSY ASSOCIATION				750.00
			17/06/14 - COMMUNITY FUNDING PROG GRANT 2013/14		750.00	
EF040310	30/06/2014	CHADSON ENGINEERING PTY LTD				200.20

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			A0054675 - CALIBRATION OF PALINTEST - POOLTEST #2		200.20	
EF040585	30/06/2014	CHAMBER OF COMMERCE & INDUSTRY				12,885.50
			210165 - HR LINK INFORMATION SERVICE		405.00	
			210364 - WORKPLACE INVESTIGATIONS		2,117.50	
			210365 - ANTI-BULLYING TRAINING		10,363.00	
EF040596	30/06/2014	CHAMPION MUSIC				385.00
			18347 - HIRE OF PERFORMER FOR SNAP! EVENT		385.00	
EF040055	13/06/2014	CHANDLER MACLEOD GROUP LIMITED				9,782.91
			615577 - LABOUR HIRE W/E 27/04/14 DEPOT		956.18	
			615578 - LABOUR HIRE W/E 27/04/14 DEPOT		975.30	
			615579 - LABOUR HIRE W/E 27/04/14 DEPOT		915.55	
			616670 - LABOUR HIRE W/E 11/05/14 DEPOT		1,625.50	
			616672 - LABOUR HIRE W/E 11/05/14 DEPOT		1,525.92	
			616673 - LABOUR HIRE W/E 11/05/14 DEPOT		1,300.40	
			617125 - LABOUR HIRE W/E 18/05/14 DEPOT		1,281.28	
			617127 - LABOUR HIRE W/E 18/05/14 DEPOT		1,202.78	
EF040327	30/06/2014	CHANDLER MACLEOD GROUP LIMITED				29,746.75
			615576 - LABOUR HIRE W/E 27/04/14 DEPOT		1,724.80	
			616671A - LABOUR HIRE W/E 11/05/14 DEPOT		1,300.40	
			616671B - LABOUR HIRE W/E 11/05/14 DEPOT		1,308.25	
			617128 - LABOUR HIRE W/E 18/05/14 DEPOT		956.18	
			617552 - HIRE ADMINISTRATOR W/E 25/05/14 DEPOT		1,252.43	
			617553 - LABOUR HIRE W/E 25/05/14 DEPOT		1,625.50	
			617555 - LABOUR HIRE W/E 25/05/14 DEPOT		1,525.92	
			617556 - LABOUR HIRE W/E 25/05/14 DEPOT		1,625.50	
			617557 - TEMPORARY RESOURCE FOR DIRECTOR CORP SERVS W/E 25/05/14		2,006.92	
			6177554A - LABOUR HIRE W/E 25/05/14 DEPOT		650.20	
			618060 - HIRE ADMINISTRATOR W/E 01/06/14 DEPOT		1,539.87	
			618061 - LABOUR HIRE W/E 01/06/14 DEPOT		1,281.28	
			618063 - LABOUR HIRE W/E 01/06/14 DEPOT		1,202.78	
			618064 - LABOUR HIRE W/E 01/06/14 DEPOT		1,185.66	
			618065 - TEMPORARY RESOURCE FOR DIRECTOR CORP SERVS W/E 01/06/14		2,098.05	
			618421 - LABOUR HIRE W/E 08/06/14 DEPOT		1,185.66	
			618497 - HIRE ADMINISTRATOR W/E 08/06/14 DEPOT		1,231.89	
			618500 - LABOUR HIRE W/E 08/06/14 DEPOT		1,300.40	
			618502 - LABOUR HIRE W/E 08/06/14 DEPOT		975.30	
			618503 - TEMPORARY RESOURCE FOR DIRECTOR CORP SERVS W/E 08/06/14		1,708.60	
			618843 - TEMPORARY RESOURCE FOR DIRECTOR CORP SERVS W/E 15/06/14		2,061.16	
EF040588	30/06/2014	CHARLES SERVICE COMPANY				74,331.92
			27609 - CLEANING SERVICES FOR MAY 14 VARIOUS AREAS	002/12	29,073.92	
			27610 - CLEANING AT WHITFORD LIBRARY	002/12	1,354.93	
			27611 - CLEANING FOR VARIOUS AREAS MAY 14	002/12	7,466.68	
			27660 - AUTO SCRUB WOODEN FLOORS AT SORRENTO COMMUNITY HALL 07/04/14	002/12	420.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			27661 - CARPET & SOFT FURNISHINGS SHAMPOO AT DUNCRAIG LIBRARY & DUNCRAIG COMM CTR	002/12	797.50	
			27662 - CLEANING SUNDAY 27/04/2014 AT BEAUMARIS & DUNCRAIG	002/12	212.09	
			27663 - ADDITIONAL SUNDAY CLEAN 13/04/14 ROB BADDOCK HALL	002/12	106.05	
			27681 - CLEANING FOR TIMBERLANE HALL , WOODVALE COMM CTR & WOODVALE LIBRARY 09/05/14	002/12	235.29	
			27682 - CLEANING SUNDAY 11/05/14 DUNCRAIG HALL & BEAUMARIS	002/12	212.09	
			27713 - CLEANING SERVICES FOR JUNE 14 VARIOUS AREAS	002/12	31,162.56	
			27758 - CLEANING AT DUNCRAIG HALL SUNDAY 18/05/14	002/12	106.05	
			27759 - CLEANING BEAUMARIS & DUNCRAIG COMM CTR SUNDAY 25/05/14	002/12	212.09	
			27780 - CLEANING DUNCRAIG HALL SUNDAY 01/06/14 & MONDAY 02/06/14 HOLIDAY	002/12	256.87	
			27781 - CLEANING DUNCRAIG HALL SUNDAY 08/06/14	002/12	108.77	
			27782 - CLEANING BEAUMARIS & DUNCRAIG HALLS SUNDAY 15/06/14	002/12	217.54	
			27783 - CLEANING FOR SUNDAY JOONDALUP ADMIN CARPET IN LIFT 15/06/14	002/12	278.30	
			27784 - CLEANING FOR JOONDALUP CIVIC CENTRE	002/12	156.34	
			27785 - CARPET & SOFT FURNISHINGS SHAMPOO HWE TO CORRIDOR CEOS AREA & WALKWAY	002/12	181.50	
			27786 - CARPET & SOFT FURNISHINGS SHAMPOO HWE CARPET IN LIFT JOONDALUP CIVIC CTR	002/12	508.20	
			27787 - CLEANING AT BEAUMARIS COMM CTR 05/06/14	002/12	1,265.00	
EF040393	30/06/2014	CHERIE INGVARSON				278.75
			JAN 14 - MAY 14 - TENNIS COURT BOOKINGS PAYMENT JAN 14 - MAY 14		278.75	
098620	6/06/2014	CHERYL & ROSS CANNING				285.06
			122164 - RATES REFUND		285.06	
EF040595	30/06/2014	CHESTERTON UNIT TRUST T/AS COLLIERIES INTERNATIONAL				1,375.00
			601220 022166 01/07/14 - CAR PARK RENT FOR JULY 2014		1,375.00	
EF040589	30/06/2014	CHILD EDUCATION SERVICES				1,099.72
			CE21337 - STOCK AS SELECTED		1,099.72	
EF040587	30/06/2014	CHILDREN'S BOOK COUNCIL OF AUSTRALIA				920.00
			2751 - SELECTION OF CBW MERCHANDISE		920.00	
EF040324	30/06/2014	CHRISTIE PARKSAFE				9,278.50
			44908 - TRIPLE BBQ AZTEC SILVER		9,278.50	
EF040221	30/06/2014	CHRISTINE HAMILTON-PRIME				2,500.00
			ALLOW-MTG-JUNE 14 - MEETING FEE JUNE 2014		2,500.00	
EF040629	30/06/2014	CHRISTINE JOHNSON				85.00
			08/05-12/06/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 08/05-12/06/14		85.00	
EF040100	13/06/2014	CHURCHES OF CHRIST SPORT &				1,607.00
			2006977 - KIDSPORT		516.00	

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			2007105 - KIDSPORT		1,190.00	
			2007115 - KIDSPORT NO VOUCHER REGISTERED		-99.00	
EF040586	30/06/2014	CHURCHES OF CHRIST SPORT &				21,984.20
			7097 - MANAGEMENT FEE - JUNE 2014		5,500.00	
			7098 - COJ MONTHLY DEFICIT AS PER NEW AGREEMENT MAY 2014		16,484.20	
098611	6/06/2014	CIAN BREATHNACH				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040046	13/06/2014	CITEC CONFIRM				302.00
			2013-7189 04/06/14 - REGISTRATION CHECKS		302.00	
EF040102	13/06/2014	CITY OF WANNEROO				186,030.92
			150173 - BULK COLLECTION GRASS GROWERS		43,648.74	
			150174 - BULK COLLECTION TAMALA PARK		141,235.85	
			150182 - LEGAL FEES SHARE OF SQUIRES SANDERS INV 245654 30/04/14		757.66	
			150481 - LEGAL FEES SHARE OF SQUIRES SANDERS INV 245846 15/05/14		388.67	
EF040175	19/06/2014	CITY OF WANNEROO				1,040.22
			150806 - SHARE OF INV 52612 INTERNATIONAL PROFESSIONAL FEE 08/05/14		1,040.22	
EF040312	30/06/2014	CJD EQUIPMENT PTY LTD				162.76
			1074662 - PARTS ONLY		162.76	
EF040584	30/06/2014	CLAUDIA SAM BLAGAICH				280.00
			4 - HIRE OF STAGE MANAGER		280.00	
EF040308	30/06/2014	COASTAL SERVICES				325.60
			1574 - PENISTONE CLUBROOMS REPAIR OVEN NOT WORKING		325.60	
EF040053	13/06/2014	COATES HIRE OPERATIONS PTY LTD				32,944.43
			12134561 - HIRE OF POWER/GENERATOR/LIGHTING FOR JOONDALUP FESTIVAL		534.60	
			12140453 - HIRE OF POWER/GENERATOR/LIGHTING FOR JOONDALUP FESTIVAL		28,374.51	
			12140511 - HIRE OF POWER/GENERATOR/LIGHTING FOR JOONDALUP FESTIVAL		9,666.66	
			12167129 - HIRE OF POWER/GENERATOR/LIGHTING FOR JOONDALUP FESTIVAL		206.25	
			12294844 - CREDIT FOR INV 12140511 5 DAY RATE FOR TRAKMATS NOT CHANGED DATAENTRY ERROR HIRE OF EQIPT JOONDALUP FESTIVAL		-6,022.50	
			12351820 - PLANT EQUIP HIRE		184.91	
EF040332	30/06/2014	COLIN JAMES CAMPBELL T/AS CJ CAMPBELL CONSULTING				4,950.00
			1403129 - IRRIGATION PENISTONE RESERVE		4,950.00	
EF040319	30/06/2014	COLLEAGUES INFORMATION SYSTEMS				746.00
			G128193 - 40 X 50 210 X 148 PARKING & TRAVEL PADS		746.00	
EF040109	13/06/2014	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				550.00
			13539 - CHINA: NEW LEADERSHIP, NEW DIRECTION 14/03/14		550.00	
EF040309	30/06/2014	COMMUNITY NEWSPAPER GROUP				18,864.92

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			2676026 A/C 4655 - ADVERTISING MAY 2014		18,864.92	
EF040307	30/06/2014	COMPAC MARKETING (AUSTRALIA) PTY LTD				1,748.40
			42194 - PADBURY CHILD HEALTH CENTRE SIGNS		764.50	
			42196 - INSTALLATION OF PROTECT YOUR TREE SIGNS		361.35	
			42354 - 7 X ALUMINIUM PLATES 300 X 450 X 2MM		622.55	
EF040326	30/06/2014	CONTRACT CONTROL INTERNATIONAL LTD				1,320.00
			10422 - CONTRACT MGT COURSE		1,320.00	
EF040316	30/06/2014	CONTROLLED IRRIGATION SUPPLIES PTY LTD				101.64
			11093 - SUPPLY 2 63MM X 2"POLY FITTINGS		101.64	
EF040330	30/06/2014	COPTERCAM PTY LTD				8,800.00
			INV-0546 - AERIAL PHOTOGRAPHY SERVICES		4,400.00	
			INV-0555 - AERIAL PHOTOGRAPHY SERVICES		2,200.00	
			INV-0563 - COMMERCIAL PROPERTY AERIAL PHOTOGRAPHY		2,200.00	
EF040321	30/06/2014	COPYRIGHT AGENCY LIMITED				82.83
			SCIP0014484 - LICENCE FEE FOR EISTEDDFOD 01/01-31/12/ 14		82.83	
EF040101	13/06/2014	CORDELL BUILDING INFORMATION (1012013)	(USE			1,205.60
			284085 - SUBSCRIPTION RENEWAL 23/07/14 - 21/07/15		1,205.60	
098632	6/06/2014	CORPORATE SERVICES PETTY CASH				301.20
			P/E 06/06/14 - PETTY CASH REIMBURSEMENT W/E 06/06/14		301.20	
098698	13/06/2014	CORPORATE SERVICES PETTY CASH				517.15
			P/E 13/06/14 - PETTY CASH REIMBURSEMENT W/E 13/06/14		517.15	
098741	20/06/2014	CORPORATE SERVICES PETTY CASH				568.20
			P/E 20/06/14 - PETTY CASH REIMBURSEMENT W/E 20/06/14		568.20	
098804	27/06/2014	CORPORATE SERVICES PETTY CASH				591.50
			P/E 27/06/14 - PETTY CASH REIMBURSEMENT W/E 27/06/14		591.50	
EF040317	30/06/2014	COVENTRY GROUP LIMITED T/AS KONNECT IT				191.42
			1455334607 - 12 X 90MZPBN - M12 X 90MM		64.36	
			1457773679 - 12 X 75M88ZPB - M12 X 75		127.06	
EF040323	30/06/2014	COVS PARTS PTY LTD				652.96
			4907503 - PARTS		37.53	
			4918746 - VARIOUS PARTS		35.20	
			4921096 - CHAIN LUBE 5LTR		160.47	
			4921108 - 2 STROKE OIL 4LTR		419.76	
098631	6/06/2014	CRAIGIE LEISURE CENTRE PETTY CASH				294.45
			P/E 29/05/14 - PETTY CASH RE-IMBURSEMENT P/E 29/05/14		294.45	
EF040593	30/06/2014	CREATIVE DIMENSIONS WA				214.50
			1451 - 6MM POLYCARB 750MM DIAMETER PANEL		214.50	
EF040056	13/06/2014	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			1,806.15
			177975 - ADMIN KEYS		14.00	
			180529 - LOCK AND KEYS		442.50	
			180616 - LOCK AND KEYS		403.87	

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			180790 - LOCK AND KEYS		350.00	
			181027 - LOCKS & KEYS		221.56	
			181331 - LOCK AND KEYS		269.22	
			181511 - LOCK AND KEYS		105.00	
EF040336	30/06/2014	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			1,479.15
			181492 - RIM LOCK CYLINDER		240.00	
			181689 - LOCK AND KEYS		260.60	
			181706 - 4 RIM LOCK CYLINDERS		240.00	
			181823 - LOCK AND KEYS		208.65	
			182072 - LENLOK T-HANDLE CAM99		529.90	
EF040106	13/06/2014	CROSMECH SERVICES				3,858.80
			76 - SERVICING	010/13	2,340.80	
			77/78 - PARTS & REPAIRS SERVICING	004/14	1,518.00	
EF040594	30/06/2014	CROSMECH SERVICES				4,589.20
			79/80/81 - SERVICING PARTS & REPAIRS	004/14	2,547.60	
			82/83/84 - SERVICING PARTS & REPAIRS	004/14	2,041.60	
EF040104	13/06/2014	CUROST MILK SUPPLY				720.20
			294885 - REGULAR WEEKLY ORDER FOR ADMIN BLDG		327.45	
			294927 - MILK FOR LIBRARY W/E 23/05/14		32.65	
			295701 - REGULAR WEEKLY ORDER FOR ADMIN BLDG		327.45	
			295743 - MILK FOR LIBRARY W/E 30/05/14		32.65	
EF040591	30/06/2014	CUROST MILK SUPPLY				575.51
			296499 - MILK FOR ADMIN W/E 06/06/14		182.76	
			296541 - MILK FOR LIBRARY W/E 06/06/14		32.65	
			297293 - MILK FOR ADMIN W/E 13/06/14		327.45	
			297335 - HILO MILK FOR LIBRARY ADMIN W/E 13/06/14		32.65	
EF040031	13/06/2014	CURRAMBINE NETBALL CLUB				200.00
			24/05/14 - REGISTRATION FEES		200.00	
098680	13/06/2014	CURTIS DICKSON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF040163	19/06/2014	DALCO EARTHMOVING				42,972.86
			30237 - VARIOUS PLANT HIRE CNR SWANSON WAY & OCEAN REEF RD OCEAN RF		3,850.00	
			30237 - VARIOUS PLANT HIRE CNR SWANSON WAY & OCEAN REEF RD OCEAN RF	021/11	14,626.96	
			30254 - EXCAVATOR 1.5 TONNE SHENTON AVE	021/11	1,164.35	
			30255 - POSI TRACK HIRE SORRENTO FORESHORE		2,486.00	
			30259 - TIP TRUCKS 6 WHEEL ILUKA FORESHORE CARPARK 07/05/14	021/11	593.45	
			30261 - TIP TRUCKS 6 WHEEL ILUKA FORESHORE CARPARK 07/05/14	021/11	456.50	
			30267 - EXCAVATOR 1.5 TONNE VARIOUS AREAS		3,740.00	
			30268 - EXCAVATOR 5.0 TONNE (MIN 4 HRS)	021/11	521.40	
			30275 - TIP TRUCKS 8 WHEEL SWANSON WAY & OCEAN REEF ROAD		1,981.10	
			30275 - TIP TRUCKS 8 WHEEL SWANSON WAY & OCEAN REEF ROAD	021/11	776.05	
			30277 - TIP TRUCKS 6 WHEEL CNR SILVER SANDS & SHENTON AVE ILUKA	021/11	593.45	

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			30278 - TIP TRUCKS 6 WHEEL FOR CNR SILVER SANDS & SHENTON AVE ILUKA	021/11	639.10	
			30281 - EXCAVATOR 1.5 TONNE CITY CENTR 13/05/14	021/11	1,967.35	
			30283 - EXCAVATOR 1.5 TONNE BELDON PARK	021/11	682.55	
			30285 - EXCAVATOR 1.5 TONNE CENTRAL PARK	021/11	1,887.05	
			30286 - BOBCAT HIRE CNR SWANSON & OCEAN REEF RD OCEAN RF	021/11	453.75	
			30287 - DRY ROLLER CNR SWANSON & OCEAN REEF RD OCEAN RF	021/11	275.00	
			30293 - EXCAVATOR 1.5 TONNE GRAND BLVD	021/11	481.80	
			30294 - FRONT END LOADER CNR SWANSON & OCEAN REEF RD OCEAN RF	021/11	4,327.95	
			30299 - BOBCAT CNR SWANSON & OCEAN REEF RD OCEAN RF	021/11	385.00	
			30302 - EXCAVATOR 1.5 TONNE BURNS BEACH RD 22/05/14	021/11	1,084.05	
EF040335	30/06/2014	DALCO EARTHMOVING				29,503.50
			30238 - VIB ROLLER 6.TONNE FOR CNR OCEAN REEF RD & SWANSON WAY OCEAN REEF	021/11	10,183.65	
			30263 - EXCAVATOR 1.5 TONNE MAWSON PARK	021/11	2,690.05	
			30265 - EXCAVATOR 10 TONNE CNR SWANSON WAY & OCEAN REEF RD	021/11	7,818.80	
			30266 - LOADER HIRE FOR CNR SWANSON WAY & OCEAN REEF RD	021/11	7,992.60	
			30282 - EXCAVATOR 5.0 TONNE MERIVALE WAY GREENWOOD	021/11	818.40	
EF040112	13/06/2014	DALMAIN NETBALL CLUB				430.00
			KS006 - NETBALL REGISTRATIONS & NETSETGO REGISTRATION		430.00	
098690	13/06/2014	DANIEL DI JULIO				418.16
			197591 - RATES REFUND		418.16	
EF040616	30/06/2014	DANIEL JAMES GRANT T/AS DANIEL PHOTOGRAPHY	GRANT			500.00
			335 - PHOTOGRAPHER FOR 2014 SNAP EVENT		500.00	
EF040088	13/06/2014	DANIEL OLDAKER T/AS VARIETYVILLE PRODUCTIONS				3,789.16
			402 - MC & SHOWS FOR FESTIVAL		3,500.00	
			403 - MC & SHOWS FOR FESTIVAL		289.16	
EF040111	13/06/2014	DARDANUP BUTCHERING COMPANY				576.90
			BL248118 - MEAT AS SELECTED FOR GOV COST		576.90	
EF040601	30/06/2014	DARDANUP BUTCHERING COMPANY				949.12
			BL252752 - MEAT SELECTED FOR CIVIC FUNCTIONS		431.29	
			BL253527 - SUPPLY MEAT AS REQUESTED FOR GOVERN		517.83	
EF040346	30/06/2014	DATA #3				11,432.61
			1360282 - CCT PROMO, MGRTN CS3+ LVL 1-49 12 M GOV		1,052.59	
			1360765 - LG 22" MONITOR (22MB65P-B)		398.48	
			1361343 - OFFICE STANDARD 2013		4,644.22	
			1363303 - PROFESSIONAL SERVICES AD MIGRATION		5,049.00	
			1365242 - MS VISIO STANDARD 2013 - LICENCE		288.32	

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EF040347	30/06/2014	DATA DICTION PTY LTD				4,400.00
			2115 - LINCS MEMBERSHIP JULY 2014 - JUNE 2015		4,400.00	
EF040353	30/06/2014	DATAKOM SYSTEMS (WA) PTY LTD				45,915.95
			INVDSPW018560 - LG 22" MONITOR		1,415.44	
			INVDSPW018573 - LG 22" MONITOR (22MB65P-B)		249.66	
			INVDSPW018929 - HP NVIDIA NVS 310 512MB GRAPHICS		892.92	
			INVDSPW019011 - HP Z230 SFF WORKSTATION - 16GB		3,970.23	
			INVDSPW019451 - HP ELITEDESK 800 SFF (E6C18PA)		39,387.70	
098785	27/06/2014	DAVID A & DAWN L SMITH & IVAN ARTHUR SELF				143.26
			128531 - RATES REFUND		143.26	
098791	27/06/2014	DAVID SHEPPARD & BRENDA HEATH				360.00
			145543 - RATES REFUND		360.00	
EF040333	30/06/2014	DBS FENCING				1,133.00
			IN000011442 - SUPPLY AND INSTALL GALVANISED RAIL		1,133.00	
098691	13/06/2014	DEAN & LESLEY WILLIAMS				2,048.10
			134730 - RATES REFUND		2,048.10	
098627	6/06/2014	DEBBIE O'CONNER				30.00
			30/05/14 - DOG REGISTRATION REFUND		30.00	
098655	13/06/2014	DEBORAH HARROP				150.00
			08032 30/05/14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040454	30/06/2014	DEBORAH OAKLEY				800.00
			16 - OIL PAINTING INSTRUCTOR TERM 2 2014 LSC		600.00	
			17 - OIL PAINTING INSTRUCTOR TERM 2 2014 LSC		200.00	
EF040344	30/06/2014	DECIPHA PTY LTD				1,687.76
			IN000024074 - MAILROOM SERVICES MAY 2014		1,687.76	
EF040337	30/06/2014	DELL COMPUTERS PTY LTD				29,942.00
			2407221277 - DELL POWEREDGE R720 SERVER		29,942.00	
098609	6/06/2014	DENNIS REYES				300.00
			08032 30/05/14 - SPORTING ACHIEVEMENT GRANT		300.00	
EF040352	30/06/2014	DENSFORD CIVIL PTY LTD				305,095.89
			10551 PC - CIVIL WORKS FOR HODGES DRIVE CARRIAGEWAY FINAL PROGRESS CLAIM	034/12	142,781.41	
			10552 - VARIATION 3 - ADDITIONAL WORKS (ITEM 1) CIVIL WORKS FOR HODGES DRIVE CARRIAGEWAY	034/12	162,314.48	
EF040602	30/06/2014	DENVER TECHNOLOGY (AUST) PTY LTD				2,083.95
			24202 - CISCO ANNUAL MAINTENANCE		2,083.95	
EF040165	19/06/2014	DEPARTMENT OF FIRE & EMERGENCY SERVICES				1,614,576.56
			138585 - 2013/2014 ELS EMERGENCY SERVICE LEVY		1,614,576.56	
EF040044	13/06/2014	DEPARTMENT OF PARKS AND WILDLIFE				1,498.50
			2718 - 4 ABORIGINAL HERITAGE PRESENTATIONS 28/05/14 & 04/06/14		800.00	

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			64321 - PLATINUM ADVENTURE CAVES TOUR/PARK ENTRY 12/04/14		698.50	
EF040037	13/06/2014	DEPARTMENT OF PLANNING				6,557.00
			DP/14/00053 DA13/1616 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 9 GEORGE GREY PLC EDGEWATER MULTI STOREY CARPARK		6,557.00	
098633	6/06/2014	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				242.00
			04/06/14 - PAYMENT FOR 11 OWNERS DETAILS FOR INFRINGEMENT NOTICES		242.00	
EF040600	30/06/2014	DEPARTMENT OF SPORT & RECREATION				280.00
			19670 19/06/14 - PLATINUM ADVENTURE ABSEILING		0.01	
			19670 CR - REVERSAL OF 1 CENT		-0.01	
			DSR6931 - TICKETS TO DRS AWARDS		280.00	
EF040348	30/06/2014	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				4,773.00
			402664 - VEHICLE SEARCH FEES MAY 14		4,773.00	
EF040339	30/06/2014	DEVCO HOLDINGS PTY LTD				213,454.05
			2889 - EXTEND SHED & CONSTRUCT RETAINING WALL AT THE SES DEPOT WINTON RD JOONDALUP	039/11	16,111.48	
			2891 - ADMINISTRATION BUILDING ALTERATIONS	039/11	52,978.31	
			2892 - ADMIN BUILDING PATCHING CRACKS TO EXTERNAL WALL	039/11	457.05	
			2893 27/05/14 - ADMIN BUILDING MODIFYING SIZE OF BLINDS	039/11	302.50	
			2894 27/5/14 - WORKS COMPLETED TO REMOVE PERGOLA FROM SPIERS CENTRE	039/11	1,111.00	
			2895 27/05/14 - PINNAROO POINT PARTITION RE ENFORCEMENT MX5 EXT	039/11	577.50	
			2896 28/05/14 - JOONDALUP LIBRARY SUPPLY 1 DAYS LABOUR TO INVESTIGATE WATER LEAK	039/11	484.00	
			2897 - PATCH & PAINT TO BAR AREA AT ILUKA SPORTS COMPLEX	039/11	2,812.79	
			2918 - REPAIR BRIDGE - MAWSONS PARK	039/11	381.15	
			2921 - PATCH & PAINT AT ILUKA SPORTS CLUB	039/11	3,976.50	
			2922 - PAINTING OF PICNIC SETTINGS & BENCHES AT ILUKA SPORTS COMPLEX	039/11	4,392.85	
			2926 - ADMINISTRATION BUILDING VARIOUS ALTERATIONS	039/11	14,586.22	
			2927 - ILUKA SPORTS CLUB INSTALL NEW GLASS LOUVERS	039/11	23,952.94	
			2928 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	039/11	3,289.00	
			2929 - MULLALOO SURF CLUB NEW LOUVERS WINDOWS	039/11	3,273.60	
			2930 - DUNCRAIG COMM CTR INSTALL NEW KITCHEN CABINETS	039/11	5,310.80	
			2931 - REPAIR TO BBQ DOORS AT TOM SIMPSON PARK.	039/11	181.50	
			2933 - CHANGE BARREL ON BBQS FERNWOOD PARK & HILLARYS PARK	039/11	666.60	
			2934 - INSTALL 18 BBQ RIMLOCK BARRELS AT VARIOUS LOCATIONS	039/11	2,334.20	
			2937 - WOODVALE LIBRARY RECEPTION AREA VARIOUS REPAIRS	039/11	57,877.11	

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			2940 - DUNCRAIG LIBRARY EDIBLE GARDEN PROJECT.	039/11	18,396.95	
EF040598	30/06/2014	DICK SMITH ELECTRONICS				1,040.94
			176-735079 - SAMSUNG COMP PHONE CHARGER		24.84	
			176-735293 - 150 X 8G USB #XM5162P5		1,016.10	
EF040341	30/06/2014	DJ & CEM SPIERS & SONS				495.00
			298667 - TRANSPORTING		495.00	
EF040343	30/06/2014	DONALD CANT WATTS CORKE (WA) PTY LTD				22,000.00
			2068 - CONSULT BUILDING CONDITION AUDIT		22,000.00	
EF040349	30/06/2014	DONALD VEAL CONSULTANTS PTY LTD				6,270.00
			LG192 - CONSULTANCY FOR MARMION AVE PEDESTRIAN CROSSING SAFTEY REVIEW		6,270.00	
EF040338	30/06/2014	DONEGAN ENTERPRISES P/L				46,694.78
			3642 - RELOCATION OF SWING SET AT EDGEWATER PARK		550.00	
			3643 - INSTALL OF NEW WALL FOR BBQ AREA MOOLANDA PARK		2,466.64	
			3661 - HARDSCAPE AND SOFTSCAPE LEHMANN PARK		13,486.00	
			3672 - HARDSCAPE & SOFTSCAPE AT MOOLANDA PARK KINGSLEY		30,192.14	
098736	20/06/2014	DONNA MCGRATH				162.46
			OFFICEWORKS - REIMBURSEMENT ITEMS FOR LEADERSHIP DEV		162.46	
EF040599	30/06/2014	DORMAR INDENTS				375.84
			125160-D01 - PROMOTIONAL GOODS		375.84	
EF040178	19/06/2014	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				145.05
			10/06/14 - REIMBURSEMENT FOR COST ASSOCIATED WITH OPERATING BUSHLAND VOLUNT GROUP		145.05	
EF040334	30/06/2014	DRIVE IN ELECTRICS				1,132.25
			301743 - PARTS & REPAIRS		1,132.25	
EF040345	30/06/2014	DUNBAR SERVICES (WA) PTY LTD				19.80
			2142 - EXCHANGE EXHAUSE FILTERS		19.80	
098688	13/06/2014	DUNCAN JAMES SULLIVAN				314.63
			ML13723 - RATES REFUND		314.63	
098742	20/06/2014	DUNCRAIG LIBRARY PETTY CASH				281.15
			P/E 12/06/14 - REIMBURSEMENT OF PETTY CASH P/E 12/06/14		281.15	
098792	27/06/2014	DUNCRAIG SENIOR CITIZENS CLUB INC				2,326.00
			17/06/14 - COMMUNITY FUNDING PROG GRANT 2013/14		2,326.00	
EF040342	30/06/2014	DYMOCKS JOONDALUP				7,114.16
			22/05/14 - EVERYDAY WEIGHTLOSS BOOKS		1,169.10	
			3243777 - BOOKS FOR PRIZES		99.98	
			5073442 - BOOK VOUCHERS		300.00	
			5075227 - STOCK AS SELECTED		5,545.08	
EF040351	30/06/2014	DYNAMIC CREATION AUSTRALIA PTY LTD				481.25
			1607 - PROJECT MANAGEMENT SOFT SKILLS TRAINING 05/09/13		481.25	
EF040057	13/06/2014	EAMCO PTY LTD T/AS EOS ELECTRICAL				21,201.67
			1080 - HARBOUR VIEW PARK REPAIRS TO POLE BOLTS HAVE COME OFF	033/13	186.78	
			1248 - LIGHTING REPAIRS OCEAN REEF AREA		-0.01	

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			1248 - LIGHTING REPAIRS OCEAN REEF AREA	033/13	4,371.05	
			1265 - LIGHTS OUT AT REID PROMENADE JOONDALUP	033/13	2,705.40	
			1274 - STREET LIGHTS OUT AT CNR DELGADO PARADE & O'MARA BLVD ILUKA	033/13	632.19	
			1293 - LIGHTS OUT AT THE INTERSECTION OF DWYER TURN & JOONDALUP DRIVE	033/13	396.72	
			1294 - NO POWER TO POLE AT GRAND BLVD & BOAS AVE REPAIR	033/13	255.75	
			1297 - LIGHTS OUT AT DELRAY MEWS & CORONADO RIDGE ILUKA	033/13	603.41	
			1299 - LIGHTS OUT AT LAKESIDE DRV JOONDALUP	033/13	227.76	
			1300 - LIGHTS OUT AT BLACKFRIARS ROAD	033/13	732.60	
			1302 - LIGHTS OUT AT SHENTON AVE	033/13	218.96	
			1317 - LIGHTS OUT AT SHENTON AVE NEAR THE CNR OF GRAND BLVD JOONDALUP	033/13	61.05	
			1318 - LIGHTS OUT AT CNR GRAND BLVD & SHENTON AVE	033/13	360.90	
			1320 - LIGHTS OUT AT CNR LAWLEY CT & SHENTON AVE	033/13	140.31	
			1321 - LIGHTS OUT AT GRAND BLVD NEAR KENDREW CRES JOONDALUP	033/13	807.02	
			1323 - LIGHTS OUT AT GRAND BLVD	033/13	242.41	
			1324 - LIGHTS OUT AT SHENTON AVE	033/13	490.79	
			1325 - LIGHTS OUT AT BOAS AVENUE	033/13	478.85	
			1327 - LIGHTS OUT AT PUTNEY PLAC JOONDALUP	033/13	227.76	
			1328 - LIGHTS OUT AT CORONADO RIDGE ILUKA	033/13	245.43	
			1329 - LIGHTS OUT AT GRAND BLVD NEAR CENTRAL PARK	033/13	218.96	
			774B - REPAIR STREET LIGHTS ALONG GRAND BLVD	033/13	3,518.21	
			813B - LIGHTS OUT IN HILLARYS AREA		295.96	
			813B - LIGHTS OUT IN HILLARYS AREA	033/13	3,783.41	
EF040164	19/06/2014	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			4,978.94
			1209 - LIGHTING MTCE FROM ILUKA NIGHT INSPECTION	033/13	4,978.94	
EF040361	30/06/2014	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			9,360.88
			1326 - LIGHTS OUT AT SUNDEW RISE JOONDALUP	033/13	1,850.08	
			1336 - LIGHTS OUT AT SHOVELER TCE, JOONDALUP	033/13	140.31	
			1340 - LIGHTS OUT AT AMALFI DRV HILLARYS	033/13	636.12	
			1341 - REPAIRS TO POLE AT MUSTIQUE CRES HILLARYS	033/13	258.43	
			1354 - LIGHTS OUT AT NATURALISTE BLVD ILUKA	033/13	253.85	
			1355 - LIGHTS OUT AT MOORGATE COURT JOONDALUP	033/13	508.37	
			1371 - LIGHTS OUT AT WATERFORD DRV HILLARYS	033/13	348.19	
			1372 - LIGHTS OUT AT GRASSBIRD AVE JOONDALUP	033/13	140.31	
			1373 - LIGHTS OUT AT JOONDALUP CITY CENTRE	033/13	2,491.09	
			1374 - LIGHTS OUT AT BLACKFRIARS RD JOONDALUP	033/13	140.31	

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			1380 - LIGHTS OUT AT LOMBOK LANE ILUKA	033/13	297.20	
			1404 - LIGHTS OUT AT NOTTINGHILL ST JOONDALUP	033/13	368.06	
			1405 - LIGHTS OUT AT PATANG VISA ILUKA	033/13	500.08	
			1406 - LIGHTS OUT AT TOTTENHAM ROAD JOONDALUP	033/13	354.86	
			1412 - LIGHTS OUT AT LAKESIDE DRV JOONDALUP	033/13	559.82	
			1414 - LIGHTS OUT AT LAKESIDE DRV & GRASSBIRD AVE JOONDALUP	033/13	245.40	
			817 - LIGHTS OUT AT LAKESIDE DRV JOONDALUP	033/13	268.40	
EF040248	30/06/2014	EAST PERTH BASKETBALL ASSOCIATION				400.00
			2014-5 - WABL REGISTRATION		400.00	
EF040187	30/06/2014	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				1,436.00
			2014B&LV - KIDSPORT FUNDING		330.00	
			2014C&KN - KIDSPORT FUNDING		346.00	
			2014JH - KIDSPORT FUNDING		130.00	
			2014L&TM - KIDSPORT REGISTRATION		180.00	
			2014ML - KIDSPORT FUNDING		130.00	
			2014NJ - KIDSPORT FUNDING		120.00	
			2014TW - KIDSPORT FUNDING		200.00	
EF040604	30/06/2014	EDITH COWAN UNIVERSITY				28,795.25
			900010669 - PROJECT N MIDGE CONTROL MONITORING		25,165.25	
			900010676 - FOUR YEAR OVERALL REVIEW PROJECT N MIDGE CONTROL MONITORING		3,630.00	
EF040354	30/06/2014	EDUCATIONAL ART SUPPLIES				588.61
			3368890 - VARIOUS CRAFT SUPPLIES		434.84	
			3370387 - PROMOTIONAL GOODS		153.77	
098625	6/06/2014	EDWARD SCIBERRAS				350.00
			30/05/14 - REFUND OF \$ PD TO COJ IN ERROR		350.00	
098634	6/06/2014	EECW PTY LTD				600.00
			352 - WACOSS CONFERENCE 14		600.00	
EF040359	30/06/2014	ELAN MEDIA PARTNERS				9,043.09
			1083182 - STOCK AS SELECTED		163.31	
			1083601 - DVD'S JUNIOR PROFILED STOCK		157.50	
			1083602 - DVD'S ADULT PROFILED STOCK & STOCK AS SELECTED		380.72	
			1083603 - MUSIC CD'S ADULT PROFILED STOCK		166.96	
			1083916 - MUSIC CD'S ADULT PROFILED STOCK & DVD'S ADULT PROFILED STOCK		4,564.67	
			1083917 - DVD'S JUNIOR PROFILED STOCK & MUSIC CD'S ADULT PROFILED STOCK		1,217.08	
			1083918 - STOCK AS SELECTED		57.77	
			1083919 - STOCK AS SELECTED		85.90	
			1083920 - STOCK AS SELECTED		44.76	
			1083921 - MUSIC CD - ADULT PROFILED STOCK		105.81	
			1084216 - MUSIC CD'S ADULT PROFILED STOCK		1,708.30	
			1084221 - MUSIC CD'S JUNIOR PROFILED STOCK		260.08	
			1084222 - MUSIC CD'S ADULT PROFILED STOCK		38.93	
			1084223 - MUSIC CD'S JUNIOR PROFILED STOCK		91.30	

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EF040357	30/06/2014	ELITE POOL & SPA COVERS				1,135.20
			61921 - SERVICE AND REPAIR POOL BLANKET MACHINE		1,135.20	
EF040443	30/06/2014	ELIZABETH MARIE MARRUFFO				2,000.00
			JUNE2014 - HIRE OF ARTIST FOR WORKSHOPS		2,000.00	
EF040355	30/06/2014	ELLENBY TREE FARM PTY LTD				2,530.00
			12117 - COOK ISLAND PINE 150LT		1,760.00	
			12240 - TREE PLANTING		770.00	
EF040606	30/06/2014	ELLIOTTS IRRIGATION PTY LTD				216.70
			763498 - SERVICE IRON FILTER		216.70	
EF040607	30/06/2014	ELROYS CAFE JOONDALUP				184.80
			62 17/06/14 - 24 MUFFINS - 12 SWEET 12 SAVOURY		184.80	
EF040356	30/06/2014	EMERSON NETWORK POWER				459.80
			50121938 - COMPRESSOR CONTRACTOR QUOTE#WAAS130214		459.80	
098612	6/06/2014	EMMA TONKIN				132.00
			187565 - REFUND LEARN TO SWIM		132.00	
EF040358	30/06/2014	ENVIRONMENTAL INDUSTRIES PTY LTD				31,466.03
			11940 - SOFTSCAPE & HARDSCAPE WARRANDYTE PARK	008/12	21,979.44	
			22638 - LANDSCAPE SERVS HARBOUR RISE MAYL 14	008/12	9,486.59	
EF040605	30/06/2014	ENVIRONMENTAL LAND CLEARING SERVICES				53,061.25
			187 - GREENWASTE CARTAGE MAY 14	021/11	18,279.25	
			188 - LOADER FOR SHENTON AVE	021/11	15,444.00	
			190 - LOADER FOR SHENTON AVE	021/11	19,338.00	
EF040024	13/06/2014	ERIC JENNINGS				131.24
			03/06/14 - REIMBURSEMENT FOR PURCHASE OF ASSORTED CONSUMABLES COMM TRANSPORT PROG BUSES		88.59	
			06/06/14 - REIMBURSEMENT FOR REFUELING OF WHITFORDS RECREATION ASSOCIATION HIRE BUS		42.65	
EF040205	30/06/2014	ERIC JENNINGS				286.12
			18/06/14 - REIMBURSEMENT FOR PURCHASE OF NAVMAN GPS UNIT FOR COJ COMM SERV TEAM USAGE		142.00	
			19/06/14 - REIMBURSEMENT FOR PURCHASE OF SNACKS FOR VOLUNTEER MEETING ON 18/06/14		45.59	
			19/06/2014 - REIMBURSEMENT FOR PURCHASE OF ASSORTED CONSUMABLES COMM TRANSPORT PROG BUSES		98.53	
EF040362	30/06/2014	EVOLUTION TRAFFIC CONTROL PTY LTD				113,196.14
			1196551 - LANE CLOSURES MEDIUM STRIP SHENTON AVE	012/11	1,503.65	
			1196552 - LANE CLOSURES MEDIUM STRIP SHENTON AVE	012/11	958.44	
			1196553 - LANE CLOSEURES MEDIUM STRIP SHENTON AVE	012/11	958.44	
			1202003 - TRAFFIC MANG SERVS AT SHENTON AVE & JOONDALUP DRV CURRAMBINE 29/04/14	012/11	889.58	
			1205346 - TRAFFIC MANG SERVS AT PARKHURST WAY PADBURY 07/05/14	012/11	780.54	
			1205347 - TRAFFIC MANG SERVS AT JOONDALUP DRV & LAKESIDE DRV SOUTH JOONDALUP 11/05/14	012/11	814.93	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1205348 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 05/05/14	012/11	378.77	
			1205350 - TRAFFIC MANG SERVS AT MOORE DRV JOONDALUP 09/05/14	012/11	568.19	
			1205351 - TRAFFIC MANG SERVS AT KARALUNDIE WAY MULLALOO 09/05/14	012/11	717.41	
			1205352 - TRAFFIC MANG SERVS AT ORKNEY RD GREENWOOD 10/05/14	012/11	1,101.85	
			1205353 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 05/05/14	012/11	608.36	
			1205354 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 06/05/14	012/11	1,394.63	
			1205355 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 07/05/14	012/11	286.94	
			1205356 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 07/05/14	012/11	378.77	
			1205357 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 08/05/14	012/11	883.84	
			1205358 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 09/05/14	012/11	545.18	
			1205359 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 10/05/14	012/11	378.77	
			1205360 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 10/05/14	012/11	378.77	
			1205361 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 11/05/14	012/11	378.77	
			1205362 - TRAFFIC MANG SERVICES AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 11/05/14	012/11	378.77	
			1205363 - TRAFFIC MANG SERVS AT SHENTON AVE JOONDALUP 09/05/14	012/11	1,274.11	
			1205364 - TRAFFIC MANG SERVS AT OCEAN REEF RD ILUKA 06/05/14	012/11	1,130.63	
			1205365 - TRAFFIC MANG SERVS AT OCEAN REEF RD ILUKA 07/05/14	012/11	1,159.32	
			1205366 - TRAFFIC MANG SERVS AT OCEAN REEF RD ILUKA 08/05/14	012/11	792.01	
			1205367 - TRAFFIC MANG SERVS AT HEPBURN AVE KINGSLEY 06/05/14	012/11	1,142.07	
			1205368 - TRAFFIC MANG SERVS AT HEPBURN AVE KINGSLEY 07/05/14	012/11	1,216.68	
			1205369 - TRAFFIC MANG SERVS AT HEPBURN AVE KINGSLEY 08/05/14	012/11	774.80	
			1205370 - TRAFFIC MANG SERVS AT HEPBURN AVE KINGSLEY 09/05/14	012/11	453.40	
			1207634 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 14/05/14	012/11	499.32	
			1207635 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 15/05/14	012/11	619.83	
			1207636 - TRAFFIC MANG SERVS AT BURNS BEACH RD BURNS BEACH 16/05/14	012/11	453.40	
			1207637 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 15/05/14	012/11	514.19	

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			1207638 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 16/05/14	012/11	514.19	
			1207639 - TRAFFIC MANG SERVS AT HODGES DRV HEATHRIDGE 17/05/14	012/11	895.27	
			1207640 - TRAFFIC MANG SERVS AT ARMSTRONG SQUARE DUNCRAIG 12/05/14	012/11	780.54	
			1207646 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 15/05/14	012/11	229.55	
			1207647 - TRAFFIC MANG SERVS AT COUNTRY CLUB BLVD & HODGES DRV CONNOLLY 15/05/14	012/11	315.64	
			1207648 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 12/05/14	012/11	545.18	
			1207649 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 13/05/14	012/11	806.85	
			1207650 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 17/05/14	012/11	571.58	
			1207651 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 18/05/14	012/11	571.58	
			1207652 - TRAFFIC MANG SERVS AT SUNDREW & JOONDALUP DRV JOONDALUP 15/05/14	012/11	367.31	
			1207653 - TRAFFIC MANG SERVS AT WHITFORDS AVE & GIBSON PADBURY 13/05/14	012/11	935.50	
			1207654 - TRAFFIC MANG SERVS AT WHITFORDS AVE & GIBSON PADBURY 14/05/14	012/11	889.58	
			1207655 - TRAFFIC MANG SERVS AT WHITFORDS AVE & GIBSON PADBURY 15/05/14	012/11	935.50	
			1207656 - TRAFFIC MANG SERVS AT WHITFORDS AVE & GIBSON PADBURY 16/05/14	012/11	728.89	
			1207657 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 12/05/14	012/11	560.12	
			1207658 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 14/05/14	012/11	560.12	
			1207659 - TRAFFIC MANG SERVICES BURNS BEACH RD JOONDALUP 14/05/14	012/11	637.06	
			1207660 - TRAFFIC MANG SERV AT WINDERMERE PARK CARPARK JOONDALUP 16/05/14	012/11	631.27	
			1207661 - TRAFFIC MANG SERVS AT WHITFORDS AVE & GIBSON PADBURY 12/05/14	012/11	889.58	
			1207662 - TRAFFIC MANG SERVS AT ARMSTRONG SQUARE DUNCRAIG 13/05/14	012/11	688.71	
			1207663 - TRAFFIC MANG SERVS AT COUNTRY CLUB BLVD & HODGES DRV CONNOLLY 14/05/14	012/11	401.72	
			1207664 - TRAFFIC MANG SERVS AT OAKAPPLE DRV DUNCRAIG 16/05/14	012/11	596.88	
			1207665 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 14/05/14	012/11	887.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1207666 - TRAFFIC MANG SERVS AT CONNOLLY DRV & MOORE DRV CURRAMBINE 17/05/14	012/11	1,136.29	
			1207667 - TRAFFIC MANG SERVS AT SHENTON AVE & FAIRWAY CIRCLE CONNOLLY 15/05/14	012/11	774.80	
			1208936 - TRAFFIC MANG SERVS AT ENDEAVOUR RD & BANKS AVE WHITFORDS 19/05/14	012/11	1,033.07	
			1208937 - TRAFFIC MANG SERVS AT ENDEAVOUR RD & BANKS AVE WHITFORDS 20/05/14	012/11	1,010.10	
			1208939 - TRAFFIC MANG SERVS AT ORKNEY RD GREENWOOD 23/05/14	012/11	275.46	
			1208940 - TRAFFIC MANG SERV AT OCEAN REEF RD KINGSLEY 22/05/14	012/11	660.02	
			1208941 - TRAFFIC MANG SERV AT OCEAN REEF RD KINGSLEY 23/05/14	012/11	660.02	
			1208945 - TRAFFIC MANG SERV AT WHITFORDS AVE & GIBSON AVE PADBURY 21/05/14	012/11	705.93	
			1208947 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 20/05/14	012/11	479.75	
			1208948 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 19/05/14	012/11	479.75	
			1208949 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 21/05/14	012/11	479.75	
			1208950 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 22/05/14	012/11	479.75	
			1208951 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 23/05/14	012/11	479.75	
			1208952 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 24/05/14	012/11	571.58	
			1208953 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 25/05/14	012/11	571.58	
			1208954 - TRAFFIC MANG SERVS AT WHITFORDS AVE PADBURY 19/05/14	012/11	315.64	
			1208955 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 20/05/14	012/11	453.40	
			1208956 - TRAFFIC MANG SERV AT GRAND BLVD JOONDALUP 21/05/14	012/11	1,055.93	
			1208957 - TRAFFIC MANG SERV AT JOONDALUP DRV & DROVERS PLC JOONDALUP 22/05/14	012/11	1,549.59	
			1208958 - TRAFFIC MANG SERV AT SHENTON AVE & DROVERS PLC JOONDALUP 23/05/14	012/11	941.22	
			1208960 - TRAFFIC MANG SERV AT SHENTON AVE JOONDALUP 20/05/14	012/11	889.58	
			1208961 - TRAFFIC MANG SERV AT SHENTON AVE JOONDALUP 21/05/14	012/11	889.58	
			1208963 - TRAFFIC MANG SERV AT SHENTON AVE JOONDALUP 23/05/14	012/11	935.50	
			1208964 - TRAFFIC MANG SERVS AT CASTLEGATE WAY WOODVALE 20/05/14	012/11	505.05	
			1208965 - TRAFFIC MGMT MARMION AVE-NORTHBOUND	012/11	866.63	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1208966 - TRAFFIC MGMT MARMION AVE-NORTHBOUND	012/11	912.54	
			1208967 - TRAFFIC MANG SERV AT BURNS BEACH RD ILUKA 21/05/14	012/11	631.27	
			1208968 - TRAFFIC MGMT MARMION AVE-NORTHBOUND LANE	012/11	912.54	
			1210572 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 09/04/14	012/11	688.71	
			1211397 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 29/05/14	012/11	820.71	
			1211398 - TRAFFIC MANG SERV AT DAVALLIA RD DUNCRAIG 29/05/14	012/11	918.21	
			1211399 - TRAFFIC MANG SERV AT KINGSLEY DRV KINGSLEY 28/05/14	012/11	413.23	
			1211400 - SUPPLY OF TWO VEHICLES, TWO DRIVERS EACH	012/11	860.81	
			1211401 - SUPPLY OF TWO VEHICLES, TWO DRIVERS EACH	012/11	631.27	
			1211402 - TRAFFIC MANG SERVS AT HODGES DRV JOONDALUP 30/05/14	012/11	453.40	
			1211407 - WHITFORDS HEPBURN INTERSECTION FRIDAY 30	012/11	631.27	
			1211408 - TRAFFIC MANG SERVS AT JOONDALUP DRV & DROVERS PLC JOONDALUP 27/05/14	012/11	797.76	
			1211409 - TRAFFIC MANG SERVS AT JOONDALUP DRV & DROVERS PLC JOONDALUP 28/05/14	012/11	843.67	
			1211410 - TRAFFIC MANG SERVS AT BURNS BEACH RD JOONDALUP 29/05/14	012/11	774.73	
			1211411 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 27/05/14	012/11	479.75	
			1211412 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 26/05/14	012/11	479.75	
			1211413 - TRAFFIC MGMT - OCEAN REEF RD/SWANSON WAY	012/11	1,030.74	
			1211414 - TRAFFIC MGMT - OCEAN RF RD/SWANSON WAY	012/11	1,145.52	
			1211415 - TRAFFIC MGMT - OCEAN REEF RD/SWANSON WAY	012/11	1,145.52	
			1211416 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 31/05/14	012/11	571.58	
			1211417 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 01/06/14	012/11	571.58	
			1211418 - LANE CLOSURES - HEPBURN AVE/HOWLAND RD	012/11	820.71	
			1211419 - TRAFFIC MANG SERVS AT JOONDALUP DRV JOONDALUP 30/05/14	012/11	803.43	
			1211420 - TRAFFIC MANG SERVS AT SHENTON AVE JOONDALUP 26/05/14	012/11	935.50	
			1211421 - TRAFFIC MANG SERVS AT SHENTON AVE JOONDALUP 27/05/14	012/11	935.50	
			1211422 - TRAFFIC MANG SERVS AT SHENTON AVE JOONDALUP 28/05/14	012/11	889.58	
			1211423 - TRAFFIC MANG SERVS AT SHENTON AVE JOONDALUP 29/05/14	012/11	843.67	
			1211424 - TRAFFIC MANG SERV AT WHITFORDS AVE WHITFORDS 31/05/14	012/11	1,538.01	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1211425 - TRAFFIC MANG SERVS AT OCEAN REEF RD WOODVALE 26/05/14	012/11	682.97	
			1211426 - TRAFFIC MANG SERVS AT OCEAN REEF RD WOODVALE 27/05/14	012/11	682.97	
			1211427 - TRAFFIC MANG SERVS AT OCEAN REEF RD WOODVALE 28/05/14	012/11	682.97	
			1211428 - TRAFFIC MANG SERVS AT OCEAN REEF RD WOODVALE 29/05/14	012/11	1,216.68	
			1211429 - TRAFFIC MANG SERVS AT OCEAN REEF RD WOODVALE 30/05/14	012/11	1,216.68	
			1211430 - JOONDALUP DR JOONDALUP MOWING MEDIAN AND	012/11	814.93	
			1211431 - MARMION AVE TRACTOR SLASHING	012/11	459.10	
			1211432 - SHENTON AVE MOWING MEDIAN AND VERGES SAT	012/11	562.41	
			1211433 - MARMION AVE TRACTOR SLASHING WED 2	012/11	487.79	
			1211434 - MARMION AVE TRACTOR SLASHING WEDNESDAY 2	012/11	487.79	
			1213562 - MARMION AVE HILLARYS DATE-WORKS SATURDAY	012/11	1,377.33	
			1213563 - FREQUENTLY MOVING WORK SITE BURNS BEA	012/11	631.27	
			1213565 - TRAFFIC MANG SERVS AT BERNEDALE & NICHOLLI ST DUNCRAIG 05/06/14	012/11	780.54	
			1213566 - TRAFFIC MANG SERVS AT BERNEDALE & NICHOLLI ST DUNCRAIG 06/06/14	012/11	1,170.81	
			1213567 - TRAFFIC MANG SERVS AT BERNEDALE & NICHOLLI ST DUNCRAIG 07/06/14	012/11	1,804.84	
			1213568 - TRAFFIC MANG SERVS AT SHENTON AVE & FAIRWAY CIRCLE CURRAMBINE 03/06/14	012/11	453.40	
			1213569 - TRAFFIC MANG SERVS AT ORKNEY RD GREENWOOD 05/06/14	012/11	757.58	
			1213570 - TRAFFIC MANG SERVS AT EXODON PLC HEATHRIDGE 05/06/14	012/11	321.40	
			1213571 - TRAFFIC MANG SERVS AT URBAHNS ST HILLARYS 07/06/14	012/11	1,365.83	
			1213572 - TRAFFIC MANG SERVS AT ERINDALE & BEACH RD WARWICK 06/06/14	012/11	430.41	
			1213574 - JOONDALUP DR JOONDALUP EDGING OF MEDIAN	012/11	814.93	
			1213575 - TRAFFIC MANG SERVS AT DEEPDENE CL HEATHRIDGE 07/06/14	012/11	206.60	
			1213576 - TRAFFIC MANG SERVS AT DUNHAM WAY HEATHRIDGE 07/06/14	012/11	413.19	
			1213577 - TRAFFIC MGMT - OCEAN RF RD/SWANSON WAY	012/11	571.58	
			1213578 - TRAFFIC MGMT - OCEAN RF RD/SWANSON WAY	012/11	479.75	
			1213579 - TRAFFIC MGMT - OCEAN REEF RD/SWANSON WAY	012/11	806.85	
			1213580 - TRAFFIC MGMT - OCEAN REEF RD/SWANSON WAY	012/11	806.85	
			1213581 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 06/06/14	012/11	806.85	
			1213582 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 07/06/14	012/11	571.58	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1213583 - TRAFFIC MANG SERVS AT OCEAN REEF RD & SWANSON WAY OCEAN REEF 08/06/14	012/11	571.58	
			1213584 - TRAFFIC MANAGEMENT FOR MULCHING SHENTON		0.01	
			1213584 - TRAFFIC MANAGEMENT FOR MULCHING SHENTON	012/11	476.35	
			1213585 - TRAFFIC MANAGEMENT FOR MULCHING SHENTON	012/11	935.50	
			1213586 - TRAFFIC MANAGEMENT FOR MULCHING SHENTON	012/11	705.93	
			1213587 - TRAFFIC MANG SERVS AT WARWICK RD DUNCRAIG 05/06/14	012/11	499.32	
			1213588 - TRAFFIC MANG SERVS AT EXODON PLC & ADMIRAL GROVE HEATHRIDGE 05/06/14	012/11	367.31	
			1213589 - TRAFFIC MANG SERVS AT URBAHNS ST HILLARYS 05/06/14	012/11	459.12	
			1213590 - 2 X PILOT VEHICLES FOR MOBILE WORKS ON G	012/11	1,136.27	
			1213591 - MARMION AVE SORRENTO MOWING MEDIAN SATUR	012/11	1,377.33	
			1213592 - JOONDALUP DR EDGEWATER MOWING MEDIAN	012/11	814.93	
			1213593 - BOXING OUT AND MULCHING ON OCEAN REEF RD	012/11	728.89	
			1213594 - BOXING OUT AND MULCHING ON OCEAN REEF RD	012/11	728.89	
			1213595 - BOXING OUT AND MULCHING ON OCEAN REEF RD	012/11	728.89	
			1213596 - HEPBURN AVE SORRENTO MOWING MEDIAN AND V	012/11	459.10	
			1213597 - TRAFFIC MGMT MARMION AVE CURRAMBINE	012/11	487.79	
			1213598 - MARMION AVE OCEAN REEF MOWING MEDIAN AND	012/11	430.40	
			1213599 - MARMION AVE OCEAN REEF MOWING MEDIAN AND	012/11	487.79	
EF040360	30/06/2014	EXPANDABRAND				412.50
			35736 - REPLACEMENT SPIKES AND POLE FOR HEALTHWAY SIGNAGE JOONDALUP FESTIVAL		412.50	
EF040627	30/06/2014	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				250.00
			380 - CATERING		250.00	
EF040176	19/06/2014	FAIRBRIDGE WESTERN AUSTRALIA INC				306.00
			CITY 0 - PLATINUM ADVENTURE TOUR OF FAIRBRIDGE		306.00	
EF040367	30/06/2014	FENCEWRIGHT				909.70
			1510 - SUMP SECURITY CHAIN MESH FENCING FOR CHADSTONE ROAD CRAIGIE	004/13	249.70	
			1511 - DRAINAGE SITES FENCE REPAIRS	004/13	660.00	
098775	27/06/2014	FERN CULBERTSON				72.80
			246098 - REFUND FOR LEARN TO SWIM CLC		72.80	
EF040366	30/06/2014	FIND WISE LOCATION SERVICES				2,109.25
			1599 - JOONDALUP DRIVE LOCATE SERVICES		305.80	
			1623 - LOCATION OF SERVICES CRAIGIE DRIVE BELDON		663.30	
			1634 - POTHOLE UNDERGROUND SERVICES BERNEDALE WAY DUNCRAIG		374.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1642 - POTHOLE UNDERGROUND SERVICES MAWSON CRES HILLARYS		766.15	
098751	27/06/2014	FINES ENFORCEMENT REGISTRY				17,845.00
			25/06/14 - LODGEMENT OF 414 RECORDS WITH REGISTRY		17,845.00	
EF040368	30/06/2014	FLORAL IMAGE				200.20
			18576 - SUPPLY FLORAL ARRANGEMENTS BI MONTHLY APRIL - JUNE 14		200.20	
EF040365	30/06/2014	FLOWERMAGIC				332.20
			268 - GOURMET HAMPERS		332.20	
EF040611	30/06/2014	FORESTVALE TREES				8,112.50
			9750 - TREE PLANTING		4,301.00	
			9807 - TREE PLANTING		3,811.50	
EF040058	13/06/2014	FORPARK AUSTRALIA				9,781.20
			32052 - PLAYGROUND EQUIPMENT LEHMANN PARK KINGSLEY		9,781.20	
EF040114	13/06/2014	FOXTEL CABLE TELEVISION PTY LTD				124.00
			149979390 - FOXTEL CRAIGIE LC GYM		124.00	
EF040612	30/06/2014	FOXTEL CABLE TELEVISION PTY LTD				124.00
			152554042 - FOXTEL CRAIGIE LC GYM		124.00	
EF040638	30/06/2014	FRANK LENDITCH				405.00
			JAN 14 - MAY 14 - TENNIS COURT BOOKINGS PAYMENT JAN 14 - MAY 14		405.00	
098743	20/06/2014	FRIENDS OF PORTEOUS PARK				140.93
			11/06/14 - RE-IMBURSEMENT FOR COSTS ASSOCIATED WITH THE OPERATION OF FRIENDS GROUP		140.93	
EF040364	30/06/2014	FUJI XEROX AUSTRALIA P/L				6,824.13
			CM809111 - PHOTOCOPYING FOR GROUND FLOOR CUSTOMER SERV 01/5-31/05/14		57.93	
			CM809112 - PHOTOCOPYING FOR RECEPTION GROUND FLOOR MAY 14		23.51	
			CM809981 - PHOTOCOPYING FOR PRINTROOM BASEMENT 01/05-31/05/14		3,484.47	
			CM811038 - PHOTOCOPYING FOR GOVERNANCE & MARKETING 01/5/14 31/5/14		386.12	
			X2857108 - LEASE FOR PHOTOCOPIER PRINTROOM BASEMENT 18/06-17/07/14		2,872.10	
EF040125	13/06/2014	FUN AIRBRUSH TATTOOS				230.00
			1416 - ANCHORS YOUTH ACTIVITY ON 22/01/14		230.00	
EF040637	30/06/2014	FUN AIRBRUSH TATTOOS				840.00
			1419 - HIRE OF ACTIVITIES FOR SNAP		840.00	
098784	27/06/2014	GAE ELLEN WADSWORTH & ROBERT SHUTE				183.86
			101217 - RATES REFUND		183.86	
098615	6/06/2014	GARY & AMY PROIETTI FORMAGGIO				329.62
			117816 - RATES REFUND		329.62	
EF040376	30/06/2014	GEODETIC SUPPLY & REPAIR				1,578.00
			23031 - PRO SHOT L4.7 LASER LEVEL		1,578.00	
EF040574	30/06/2014	GEOFF AMPHLETT				2,500.00
			ALLOW-MTG-JUNE 14 - MEETING FEE JUNE 2014		2,500.00	
098608	6/06/2014	GEOFFREY HOLLOWAY				150.00
			08032 30/05/14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040059	13/06/2014	GEOFF'S TREE SERVICES				80,607.45

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			J140228 - PRUNING AT BARRIDALE PARK KINGSLEY	018/11	2,092.75	
			J140327#1 - TREE REMOVAL INCLUDING STUMP GRINDING AT BARRIDALE PARK	018/11	1,980.00	
			J140401#1 - ROOT CHASING AT GOLDFINCH LOOP WOODVALE	018/11	330.00	
			J140407 - PRUNING AROUND INSULATED SERVICE CABLES HILLARYS AREA	018/11	13,707.10	
			J140411 - REMOVAL OF DEAD WOOD CANOPY AT DAMPIER AVE MULLALOO	018/11	220.00	
			J140411#1 - BOUNDARY LINE PRUNING AT VANCE CL KINGSLEY	018/11	165.00	
			J140411#2 - PRUNING AROUND INSULATED SERVICE CABLES KALLAROO AREA	018/11	9,048.60	
			J140411#3 - TREE REMOVAL INCLUDING STUMP GRINDING AT BEACONTREE WAY JOONDALUP	018/11	1,045.00	
			J140411#4 - STREET TREE POWERLINE PRUNING	018/11	478.50	
			J140416 - PRUNING AT WHITFORDS AVE CNR WANNEROO RD	018/11	1,485.00	
			J140417 - TREE REMOVAL INCLUDING STUMP GRINDING AT HILARION RD DUNCRAIG	018/11	770.00	
			J140422 - PRUNING AROUND INSULATED SERVICE CABLES SORRENTO AREA	018/11	15,998.40	
			J140423 - STUMP GRINDING VARIOUS AREAS	018/11	539.00	
			J140423#1 - TREE REMOVAL INCLUDING STUMP GRINDING AT ROXBURGH PARK KINROSS	018/11	770.00	
			J140430 - STUMP GRINDING VARIOUS AREAS	018/11	231.00	
			J140430#1 - STUMP GRINDING VARIOUS AREAS	018/11	363.00	
			J140501 - PRUNING AT DAMPIER AVE MULLALOO	018/11	319.00	
			J140502 - BOUNDARY LINE PRUNING CANOPY AT SITTELLA TURN JOONDALUP	018/11	165.00	
			J140502#1 - PRUNING AT MARMION AVE KALLAROO	018/11	797.50	
			J140502#2 - TREE REMOVAL INCLUDING STUMP GRINDING AT SHENTON AVE JOONDALUP	018/11	770.00	
			J140502#3 - TREE REMOVAL INCLUDING STUMP GRINDING AT OCEAN REEF RD BELDON	018/11	770.00	
			J140506 - STUMP GRINDING AT VARIOUS AREAS	018/11	693.00	
			J140506#1 - TIMBERLANE PARK TREE PRUNING		1,045.00	
			J140507 - STUMP GRINDING VERTICORDIA PLC GREENWOOD	018/11	198.00	
			J140508#1 - BOUNDARY LINE PRUNING - CANOPY AT BANKHURST WAY GREENWOOD	018/11	165.00	
			J140509 - TREE REMOVAL INCLUDING STUMP GRINDING AT DRYANDRA CT GREENWOOD	018/11	220.00	
			J140509#1 - TREE REMOVAL INCLUDING STUMP GRINDING AT HILLARYS PARK HILLARYS	018/11	1,320.00	
			J140512 - BOUNDARY LINE PRUNING CANOPY AT MONKTON PLC KINROSS	018/11	330.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J140512#1 - BOUNDARY LINE PRUNING CANOPY AT PICCADILLY CIRCLE JOONDALUP	018/11	550.00	
			J140512#2 - BOUNDARY LINE PRUNING - CANOPY AT THE CREST WOODVALE	018/11	330.00	
			J140512#3 - PRUNING AROUND INSULATED SERVICE CABLES MARMION AREA	018/11	4,614.50	
			J140512#4 - TREE REMOVAL INCLUDING STUMP GRINDING AT MANGOWINE CL HEATHRIDGE	018/11	1,540.00	
			J140513 - STUMP GRINDING VARIOUS AREAS	018/11	2,266.00	
			J140515 - PRUNING AROUND INSULATED SERVICE CABLES KINGSLEY STREET TREES	018/11	1,857.90	
			J140515#1 - PRUNING AT MAWSON PARK HILLARYS	018/11	1,914.00	
			J140515#2 - TREE REMOVAL INCLUDING STUMP GRINDING AT WATERFORD AVE HILLARYS	018/11	220.00	
			J140515#3 - PRUNING AROUND INSULATED SERVICE CABLES MULLALOO AREA	018/11	7,999.20	
			J140516 - SIDE PRUNING ALONG HIGH VOLTAGE CONDUCTOR VARIOUS AREAS	018/11	2,431.00	
			J140516#1 - SELECTIVE BRANCH REMOVAL CANOPY TAY GLADE JOONDALUP	018/11	330.00	
			J140519 - STUMP GRINDING VARIOUS AREAS	018/11	539.00	
EF040370	30/06/2014	GEOFF'S TREE SERVICES				39,237.00
			J140212#3 - PRUNING AT READSHAW RD DUNCRAIG	018/11	2,871.00	
			J140508 - TREE REMOVAL INCLUDING STUMP GRINDING AT TWICKENHAM DRV KINGSLEY	018/11	1,732.50	
			J140519#1 - PRUNING AT MARMION AVE MEDIUM-HODGES DRI	018/11	14,740.00	
			J140520 - PRUNING AT CAMPBELL DRV HILLARYS	018/11	1,199.00	
			J140522 - TREE REMOVAL INCLUDING STUMP GRINDING AT BURNS BACH RD ILUKA	018/11	770.00	
			J140522#1 - TREE REMOVAL INCLUDING STUMP GRINDING AT MOORGATE CT JOONDALUP	018/11	1,815.00	
			J140523 - TREE REMOVAL INCLUDING STUMP GRINDING AT ARNISDALE RD DUNCRAIG	018/11	770.00	
			J140523#1 - PRUNING AROUND INSULATED SERVICE CABLES HEATHRIDGE AREA	018/11	10,565.50	
			J140527 - TREE REMOVAL INCLUDING STUMP GRINDING AT DUNSCORE WAY KINROSS	018/11	770.00	
			J140528 - TREE REMOVAL INCLUDING STUMP GRINDING AT PARNELL AVE MARMION	018/11	770.00	
			J140529 - STUMP GRINDING VARIOUS AREAS	018/11	1,078.00	
			J140529#1 - SELECTIVE BRANCH REMOVAL AT GREENWICH PARK KINGSLEY	018/11	275.00	
			J140529#2 - BOUNDARY LINE PRUNING CANOPY AT DAMPIER AVE KALLAROO	018/11	330.00	
			J140529#3 - SELECTIVE BRANCH REMOVAL CANOPY AT MOORING CRES OCEAN REEF	018/11	275.00	

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			J140606 - PRUNING AT GLENGARRY PARK DUNCRAIG	018/11	1,276.00	
EF040375	30/06/2014	GHD PTY LTD				13,200.00
			610020715 - CONSULTANCY CIVIC CENTRE & LIBRARY CHILLER REPLACEMENT		4,290.00	
			610020716 - CONSULTANCY CHILLER REPLACEMENT		6,710.00	
			610020728 - CONSULTANCY CIVIC CENTRE & LIBRARY CHILLER REPLACEMENT		2,200.00	
EF040116	13/06/2014	GIRL GUIDES WESTERN AUSTRALIA INC				200.00
			7003 - KIDSPORT VOUCHER MEMEBERSHIP FEES		200.00	
EF040177	19/06/2014	GOOLLELAL GREENWOOD SCOUT GROUP				400.00
			68 - KIDSPORTS 2014/15 MEMBERSHIP FEES		200.00	
			70 - KIDSPORTS 2014/15 MEMBERSHIP FEES		200.00	
EF040582	30/06/2014	GRAEME BURGE				1,350.00
			126 - ART INSTALLATION SERVICES		630.00	
			127 - ART INSTALLATION SERVICES		720.00	
098744	20/06/2014	GRAND THEATRE COMPANY PTY LTD T/AS GRAND CINEMAS				255.00
			16/06/14 - ANCHORS YOUTH HOLIDAY PROGRAM ACTIVITY ON 09/07/14		255.00	
EF040615	30/06/2014	GRAND TOYOTA				86,501.92
			F6158 - TOYOTA WORKMATE 4X2 2.7 L DUAL CAB & REGISTRATION COSTS		37,063.83	
			F6248 - TOYOTA HILUX 4X4 3.0 DUAL CAB AUTO SR AS & REGISTRATION COSTS		49,438.09	
EF040179	19/06/2014	GRANT THORNTON				7,302.90
			964945 - PRELIMINARY FORENSIC INVESTIGATION		7,302.90	
EF040373	30/06/2014	GRASS GROWERS				6,602.64
			14321 - DISPOSAL OF MIXED GREEN WASTE MAY 14		6,602.64	
EF040081	13/06/2014	Grayling Family Trust t/as SUBWAY JOINT CENTRO				205.00
			361 - CATERING - INDUCTIONS		40.00	
			362 - PLATTER FOR LUNCH		55.00	
			363 - 2 X PLATTER B PICK UP 11.30AM 22 MAY		110.00	
EF040511	30/06/2014	Grayling Family Trust t/as SUBWAY JOINT CENTRO				95.00
			364 - PLATTER A		95.00	
EF040379	30/06/2014	GREENSHIELDS FAMILY TRUST T/AS SKATE BEYOND				1,200.00
			176 - PRIZES FOR SKATE COMPETITIONS		1,200.00	
EF040374	30/06/2014	GREENWAY ENTERPRISES				5,031.77
			48239 - JARRAH STAKES		2,657.86	
			48305 - 750MM BAMBOO STAKES		193.05	
			48495 - VARIOUS ITEMS DEPOT		2,180.86	
EF040371	30/06/2014	GREENWOOD PARTY HIRE				1,346.00
			B11104 - HIRE OF EQUIPMENT		205.00	
			B11291 - FURNITURE HIRE FOR ANZAC DAY SERVICE		1,141.00	
EF040236	30/06/2014	GREENWOOD TENNIS CLUB INC				115.00
			160 - KIDSPORTS VOUCHER & MEMBERSHIP FEE		115.00	
EF040377	30/06/2014	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				7,383.71

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13898 - LANDSCAPE MTCE AT ORIENT PARK 13/04- 13/05/14		726.00	
			13899 - CURRAMBINE COMM CTR LANDSCAPE MTC 16/05/14		283.69	
			13900 - MAINTENANCE OF BRAMSTON PARK 12/05/14		1,036.13	
			13901 - KINGSLEY PARK SUMP MTCE 12/05/14		423.50	
			13902 - BURNS BEACH PARK SUMP MTCE 12/05/14		357.50	
			13903 - ELLERSDALE PARK SUMP MTCE 12/05/14		396.00	
			13904 - MIRROR PARK SUMP MTCE 12/05/14		357.50	
			14133 - WOODVALE WATERS L/SCAPE MTCE MAY 14		2,651.74	
			14135 - SERVICE OF PLANTS & IRRIGATION CURRAMBINE COMMUNITY CENTRE 29/05/14		141.85	
			14136 - MAINTENANCE OF BRAMSTON PARK MAY 14		1,009.80	
EF040231	30/06/2014	GREYHOUNDS CHRISTIAN SOCCER CLUB				375.00
			003/14 - KIDSPORTS			375.00
EF040378	30/06/2014	GROWERS AGRISHOP				1,285.88
			71869 - DALAPON PROPON 25KG			1,285.88
EF040060	13/06/2014	GYMCARE				3,317.38
			33262 - SERVICING GYM EQUIPMENT 13/04-12/07/14			3,195.06
			33420 - GYM EQUIPMENT REPAIRS CLC			122.32
EF040372	30/06/2014	GYMCARE				35.79
			33783 - GYM EQUIPMENT REPAIRS CLC			35.79
EF040120	13/06/2014	HALLMARK EDITIONS PTY LTD				390.00
			20/05/14 - SUBSCRIPTION - COUNCIL MANAGER MAG			390.00
098683	13/06/2014	HANDLE REALTY				320.24
			29/05/14 - PAYMENT OF ELECTRICITY A/C			320.24
098617	6/06/2014	HANNAH JOHNSON				30.00
			08310 - DOG REGISTRATION REFUND			30.00
EF040617	30/06/2014	HARMONY GONGS				400.00
			2010106 - PLATINUM ADVENTURE 21/05/14 CLC			400.00
EF040383	30/06/2014	HART SPORT				2,073.00
			557884 - KICK BOARDS, RINGS AND SINKY TOYS FOR CLC			933.50
			558741 - MEDIUM MATS X2			741.50
			578486 - TOASTER RACK - 6-308			168.00
			582805 - TABLE TENNIS PADDLES FOR WORKSHOPS			168.50
			583059 - RACQUET RACK			61.50
098635	6/06/2014	HARVEY NORMAN				280.00
			1397413 - HP OJ 6600 E-AIO PC:CZ155A & LOGITECH UE MOBILE BOOMBOX			244.00
			1397413 29/05/14 - HP OJ PREMIUM E-AIO PC:CN583A			181.00
			1397413CR - CREDIT FOR INV 1397413 HP OJ 6600 E-AIO PC:CZ155A RETURNED			-145.00
098702	13/06/2014	HARVEY NORMAN				1,429.00
			1397398 - STANDING ORDER FOR MINOR FURNITURE ITEMS			899.00
			1401306 - FANS FOR CHILLER REPLACEMENT PROGRAM			332.00

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			1402356 - CANON CAMERA SX170ISBK		198.00	
098809	27/06/2014	HARVEY NORMAN				878.00
			1402561 - MITSUBISHI 420L WHITE TOP MOUNT		878.00	
EF040117	13/06/2014	HAYS PERSONNEL SERVICES PTY LTD				19,964.79
			4670265 - HIRE ADMIN OFFICER W/E 11/05/14 DEPOT		343.89	
			4677270 - HIRE ADMIN OFFICER W/E 18/05/14 DEPOT		2,123.85	
			4685776 - LABOUR HIRE FOR W/E 18/05/14 DEPOT		1,247.74	
			4685777 - LABOUR HIRE FOR W/E 18/05/14 DEPOT		1,247.74	
			4685778 - LABOUR HIRE FOR W/E 18/05/14 DEPOT		1,247.74	
			4685780 - LABOUR HIRE FOR W/E 11/05/14 DEPOT		1,356.87	
			4687665 - HIRE ADMIN OFFICER W/E 25/05/14 DEPOT		2,077.09	
			4690805 - HIRE SPECIALIST STAFF TRANSPORT W/E 25/05/14		2,462.08	
			4690806 - HIRE PROPERTY COORDINATOR W/E 25/05/14		2,511.45	
			4690807 - HIRE SPECIALIST STAFF ELECTRICAL W/E 25/05/14		2,673.11	
			4690808 - HIRE DESIGNER W/E 25/5/14		1,876.05	
			4690809 - HIRE ADMIN OFFICER W/E		797.18	
EF040618	30/06/2014	HAYS PERSONNEL SERVICES PTY LTD				32,912.45
			4696923 - LABOUR HIRE FOR W/E 25/05/14 DEPOT		1,396.73	
			4696924 - LABOUR HIRE FOR W/E 25/05/14 DEPOT		1,582.96	
			4696925 - LABOUR HIRE FOR W/E 25/05/14 DEPOT		1,582.96	
			4699417 - HIRE SPECIALIST STAFF TRANSPORT W/E 01/06/14		2,462.08	
			4699418 - HIRE SPECIALIST STAFF ELECTRICAL W/E 01/06/14		2,532.42	
			4699419 - HIRE DESIGNER W/E 01/06/14		1,876.05	
			4699420 - CASUAL ADMIN OFFICER W/E 01/06/14 IMS		562.72	
			4699421 - HIRE ADMIN OFFICER W/E 01/06/14 DEPOT		2,031.41	
			4708164 - LABOUR HIRE FOR W/E 01/06/14 DEPOT		1,247.74	
			4708165A - LABOUR HIRE W/E 01/06/14 DEPOT		1,247.74	
			4708166 - LABOUR HIRE FOR W/E 01/06/14 DEPOT		1,247.74	
			4708924 - HIRE PROPERTY COORDINATOR W/E 01/06/14		2,265.24	
			4712034 - HIRE SPECIALIST STAFF TRANSPORT W/E 08/06/14		2,356.56	
			4712035 - HIRE PROPERTY COORDINATOR W/E 08/06/14		1,997.35	
			4712036 - HIRE SPECIALIST STAFF ELECTRICAL W/E 08/06/14		2,110.35	
			4712037 - HIRE DEISIGNER W/E 08/06/14		1,688.45	
			4712038 - CASUAL ADMIN OFFICER W/E 08/06/14 IMS		164.13	
			4712039 - HIRE ADMIN OFFICER W/E 08/06/14 DEPOT		1,077.33	
			4718196 - LABOUR HIRE FOR W/E 08/06/14 DEPOT		1,266.36	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4718198 - LABOUR HIRE FOR W/E 08/06/14 DEPOT		1,266.36	
			4718199 - LABOUR HIRE FOR W/E 08/06/14 DEPOT		949.77	
EF040384	30/06/2014	HEATHRIDGE IGA				137.25
			157570 - AQUA NAPPIES FOR CLC		137.25	
EF040158	19/06/2014	HELEN & KENNETH WOOD				1,098.00
			135287 - RATES REFUND		1,098.00	
EF040062	13/06/2014	HENDER LEE ELECTRICAL CONTRACTORS PTY LTD				144,682.21
			167 - PROVISION OF ILUKA DISTRICT OPEN SPACE	030/13	144,682.21	
EF040430	30/06/2014	HERITAGE BAKEHOUSE				366.00
			16280 - CATERING		183.00	
			16383 - SUPPLY PIES & ROLLS		183.00	
098646	13/06/2014	HESTA				660.85
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		660.85	
098757	27/06/2014	HESTA				823.22
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		823.22	
EF040621	30/06/2014	HEY PESTO				200.50
			65 - FOOD VOUCHERS FOR JOONDALUP FESTIVAL		200.50	
EF040011	13/06/2014	HIGH FLYER TRAMPOLINE & GYM ACADEMY				200.00
			436 - KIDSPORT -TRAMPOLINE LESSENS + INSURANCE		200.00	
EF040181	30/06/2014	HIGH FLYER TRAMPOLINE & GYM ACADEMY				800.00
			437 - TRAMPOLINE LESSONS TERM 2 2014		200.00	
			438 - TRAMPOLINE LESSONS TERM 2 2014		200.00	
			439 - TRAMPOLINE LESSONS TERM 2 2014		200.00	
			440 - GYMNASTICS LESSONS TERM 2 2014		200.00	
EF040381	30/06/2014	HILLARYS NEWS ROUND				120.38
			281922 - NEWSPAPERS WHITFORDS LIBRARY 28/04- 25/05/14		120.38	
EF040054	13/06/2014	HOLCIM (AUSTRALIA) PTY LTD				401.28
			9401166991 - 25 MPA 14MM MAXIMUM AGGREGATE		401.28	
EF040554	30/06/2014	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				741.40
			9401237457 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
098703	13/06/2014	HOSTPLUS				369.77
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		369.77	
098810	27/06/2014	HOSTPLUS				407.96
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		407.96	
EF040119	13/06/2014	HYDROQUIP PUMPS				121,592.90
			35818 - BELDON PARK PUMP UNIT SERVICING	016/13	1,284.80	
			35822 - MELENE/SALATA PARK PUMP UNIT SERVICING	016/13	1,170.40	
			35823 - CASTLEFERN/NOEL GANNON PUMP UNIT SERVICING	016/13	1,329.90	
			35955 - SIR JAMES MCCUSKER PARK REMOVE TREES	016/13	3,245.00	
			35956 - CONICA PARK AERATOR REPAIRS	016/13	5,555.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			35957 - OTAGO PARK PUMP REPAIRS	016/13	9,963.80	
			35958 - OAHU RESERVE SUPPLY AND INSTALL NEW PUMP	016/13	1,914.00	
			35959 - CENTRAL PARK UPGRADE / REPLACE FAULTY AERATOR	016/13	3,399.00	
			35961 - ROBIN RESERVE CLEAN BORE	016/13	8,525.00	
			35962 - BELDON PARK CLEAN BORE	016/13	8,525.00	
			35971 - MAWSON PARK SUPPLY AND INSTALL NEW GRUNDFOS FLOATING PUMP	016/13	11,836.00	
			35988 - PENISTONE RESERVE SUPPLY AND INSTALL NEW MAINLINE		64,845.00	
EF040619	30/06/2014	HYDROQUIP PUMPS				47,650.90
			36031 - CENTRAL PARK REMOTE BORE CABLE INSTALLATION	016/13	4,411.00	
			36032 - BORE DEVELOPMENT MCDONALD RESERVE	016/13	16,580.30	
			36033 - DISCOVERY PARK PUMP UNIT SERVICING	016/13	1,170.40	
			36034 - SHEPHERDS BUSH PARK PUMP	016/13	8,826.40	
			36035 - SHEPHERDS BUSH PUMP UNIT SERVICING	016/13	1,284.80	
			36036 - 3 BILGE PUMPS	016/13	858.00	
			36037 - BELDON RESERVE VARIOUS REPAIRS	016/13	8,360.00	
			36042 - SHEPHERD BUSH PARK PUMP REPLACEMENT	016/13	6,160.00	
098649	13/06/2014	IIML (IOOF)				146.82
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		146.82	
098758	27/06/2014	IIML (IOOF)				146.82
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		146.82	
EF040227	30/06/2014	IMAGELAB				290.00
			1381 - ARTS LISTING IN MAGAZINE COMMUNITY ART		290.00	
EF040121	13/06/2014	IMPACT PANEL AND PAINT PTY LTD				1,000.00
			1001 - INSURANCE EXCESS HYUNDAI ILOAD		1,000.00	
EF040623	30/06/2014	IMPACT PANEL AND PAINT PTY LTD				2,032.94
			1084 - INSURANCE EXCESS ISUZU DMAX		1,000.00	
			797 - PANEL REPAIR WORK HYUNDAI ILOAD		1,032.94	
098738	20/06/2014	INDIAN BLUE CHORUS				1,900.00
			12/06/14 - COMMUNITY FUNDING 2013/14		1,900.00	
EF040390	30/06/2014	INDUSTRIAL FITTINGS SALES				92.39
			W/236144 - PARTS		92.39	
098704	13/06/2014	ING LIFE LIMITED				215.09
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		215.09	
098812	27/06/2014	ING LIFE LIMITED				215.09
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		215.09	
098682	13/06/2014	INGRIDA EIMANIS				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040391	30/06/2014	INSIGHT CALL CENTRE SERVICES				5,136.89
			71959 - OVERCALLS FEE MAY 14		5,136.89	
EF040021	13/06/2014	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			1,650.00

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			83813-NP0514 - NAMS PLUS SUBSCRIPTION FEE 01/07/14- 30/06/15		1,650.00	
EF040196	30/06/2014	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			5,445.00
			83813-YP0114 - SUBSCRIPTION RENEWAL 01/01-31/12/14		5,445.00	
EF040392	30/06/2014	INTEGRAL DEVELOPMENT				30,635.00
			5741 - CONSULTANCY EMPLOYEE OPINION SURVEY		12,606.00	
			5753 - CONSULTANCY MANG TEAM DEVELOPMENT		770.00	
			5772 - CONSULTANCY MANG TEAM DEVELOPMENT		9,652.50	
			5805 - CONSULTANCY MANG TEAM DEVELOPMENT		2,106.50	
			5875 - WORKSHOPS AND COACHING 12/06-13/06/14		5,500.00	
EF040063	13/06/2014	INTEWORK INC				8,088.30
			S0005608 - LITTER COLLECTION SERVICES FOR APRIL 14		8,088.30	
EF040394	30/06/2014	INTEWORK INC				19,760.40
			J0005448 - BBQ MTCE VARIOUS AREAS MARCH 14	035/13	3,504.60	
			J0005740 - BBQ MTCE FOR MAY 14 VARIOUS AREAS	035/13	6,890.40	
			S0005738 - PROVISION OF LITTER COLLECTION SERVICES		9,365.40	
EF040435	30/06/2014	ISENTIA				991.52
			MN0520396 - CONSULTANCY		991.52	
EF040622	30/06/2014	ISUBSCRIBE PTY LTD				41.00
			22656 - SUBSCRIPTIONS		41.00	
098689	13/06/2014	IVAN JOHN & SEKA DRAGICA STROK				1,060.36
			201445 - RATES REFUND		1,060.36	
EF040118	13/06/2014	J & K HOPKINS				279.00
			14280CR - CREDIT FOR INV 215193 FOR1 STAR 2 DOOR CABINET		-219.00	
			215193 - STAR 2 DOOR STATIONERY CABINET		498.00	
EF040287	30/06/2014	J BLACKWOOD & SON LTD				2,147.89
			PEWM9633 - CREDIT FOR SHOVEL DH SQ MOUTH INV PEWN4910		-16.37	
			PEXA5427 - STAR PICKET CAP		51.92	
			PEXB1383 - SPLIT LINK 6MM		62.70	
			PEXB4998 - RAGS 15KG		104.05	
			PEXB9834 - VARIOUS ITEMS DEPOT		1,541.99	
			PEXC1908 - PAIL 20LTR		199.06	
			PEXC9634 - SOLDER 60/40 RESIN		83.54	
			PEXD0910 - SILVER ROPE 10MM		121.00	
EF040023	13/06/2014	JACKSON MCDONALD				11,975.99
			410991 - LEGAL & CONSULTANCY ADVICE		11,975.99	
EF040202	30/06/2014	JACKSON MCDONALD				14,799.85
			412286 - LEGAL & CONSULTANCY ADVICE		14,799.85	
098773	27/06/2014	JAGUAR FOOTBALL CLUB INC				660.00
			JAGFC/KSF/CJ14/002 - KIDSPORTS & CLUB REGISTRATIONS		660.00	
EF040292	30/06/2014	JAMES BENNETT PTY LTD				825.37
			4335788 - STOCK AS SELECTED		151.08	
			4335789 - STOCK AS SELECTED		13.61	
			4335790 - STOCK AS SELECTED		35.66	

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			4335802 - STOCK AS SELECTED		11.20	
			4335803 - STOCK AS SELECTED		20.26	
			PS0241819 - ADULT FICTION PROFILED BOOKSTOCK		267.50	
			PS0242213 - ADULT FICTION PROFILED BOOKSTOCK		326.06	
098727	20/06/2014	JAMES GILBERT				18.50
			04/06/14 - HR & F EXTENSION LEARNERS PERMIT APPLICATION REIMBURSEMENT		18.50	
EF040400	30/06/2014	JAMES RICHARDSON CORPORATION PTY LTD				7,968.40
			71292 - SUPPLY & DELIVERY OF FURNITURE		7,968.40	
EF040064	13/06/2014	JANSEN AUDIO				132.00
			4797 - SERVICE GYM PA SYSTEM		132.00	
EF040397	30/06/2014	JANSEN AUDIO				495.00
			4847 - 6 CHANNEL AUDIO MIXING UNIT		495.00	
EF040642	30/06/2014	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			116.16
			062-181376 - PUBLIC LIABILITY INSURANCE FOR SUMMER EVENTS 17/11/13-17/11/14		116.16	
EF040396	30/06/2014	JASON SIGNMAKERS				4,009.50
			152842 - SIGN FOR BURNS BEACH PARK		1,749.00	
			152843 - SIGN FOR DELAMERE PARK		1,749.00	
			152845 - REPLACEMENT OF TIMBER BOARD AT NOAL GANNON PARK		511.50	
098685	13/06/2014	JAYNE & MITCHELL JAMES				267.80
			RIM40319 813307 - CROSSOVER SUBSIDY		267.80	
EF040061	13/06/2014	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			10,676.60
			11022 - JOONDALUP LOTTERIES HOUSE FIRE REEL CHECK	014/13	112.20	
			11485 - SCHEDULED FIRE INSPECTIONS FOR EQUIPMENT VARIOUS LOCATIONS	014/13	4,472.60	
			11485A - FIRE EQUIPMENT REPAIRS AFTER TESTING VARIOUS LOCATIONS	014/13	1,256.20	
			12307 - CIVIC CHAMBERS ISOLATE FIRE INDICATING PANELS 07/04/14	014/13	280.50	
			12436 - JOONDALUP LOTTERIES HOUSE MAJOR FIVE YEAR OVERHAUL FIRE HYDRANTS	014/13	2,685.10	
			12611 - CIVIC CHAMBERS RESET FIRE PANEL 24/03/14	014/13	280.50	
			12700 - JOONDALUP LIBRARY ATTEND TO CALL OUT 29/04/14 REPLACE FAULTY SMOKE DETECTORS	014/13	861.30	
			13483 - SORRENTO SURF LIFE SAVING CLUB SERVICING THE FIRE EQUIPMENT	014/13	220.00	
			13592 - MULLALOO SURF LIFE SAVING CLUB SERVICING THE FIRE EQUIPMENT	014/13	156.20	
			13597 - MULLALOO SURF LIFE SAVING CLUB FIRE EQUIPMENT	014/13	352.00	
EF040387	30/06/2014	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			1,015.30
			10787 - HEATRIDGE LEISURE CENTRE CHECK FIRE EQUIPMENT	014/13	717.20	
			11462A - FLUER FREAME PAVILLION CHECK FIRE HOSE & EQUIPMENT	014/13	133.10	
			13843 - JOONDALUP CIVIC CHAMBERS FIRE SYSTEM SERV MAY 14	014/13	165.00	
EF040398	30/06/2014	JB HI-FI JOONDALUP				2,100.00
			0202401834 - GIFT VOUCHERS \$25 X 4		100.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0402410670 - PRIZES FOR MONTHLY COMPETITONS/EVENTS		1,500.00	
			402402267-98 - GIFT CARDS		500.00	
EF040402	30/06/2014	JBK FAMILY TRUST T/AS JULIES BOARDING KENNELS & CATTERY				352.00
			MAY 14 - DAILY ACCOMMODATION AND SUSTENANCE FEE MAY 14	021/13	352.00	
EF040401	30/06/2014	JCY UNIT TRUST T/AS JCY ARCHITECTS & URBAN DESIGNERS				1,320.00
			1757 - PREPARE PROJECT VISION STATEMENT FOR EOI CITY CENTRE OFFICE DEVELOPMENT		1,320.00	
098788	27/06/2014	JEANETTE & JOHN CHAPMAN				229.46
			122394 - RATES REFUND		229.46	
EF040628	30/06/2014	JEM PROMOTIONAL PRODUCTS				5,299.80
			111608 - 500 NAVY BLUE PLUSH ELITE TOWELS		5,299.80	
EF040243	30/06/2014	JENNIFER NEBEL				497.19
			BULURRU - REIMBURSEMENT NAIDOC EXHIBITION ITEMS		497.19	
EF040388	30/06/2014	JENNY HAYNES				280.00
			346 - HONORARIUM COMMUNITY ART EXHIBITION JUDGING		280.00	
098668	13/06/2014	JESSICA & LUKE WALKER				267.80
			814126 - VEHICLE CROSSING SUBSIDY		267.80	
098768	27/06/2014	JODIE BAYNTUN				100.45
			18/06/14 - REFUND FOR SQUAD TRAINING CLC		100.45	
098628	6/06/2014	JOEY PERSAK				22.50
			30/05/14 - DOG REGISTRATION REFUND		22.50	
EF040032	13/06/2014	JOHN CHESTER				638.55
			09/04-26/05/14 - EXPENSE REIMBURSEMENT 09/04- 26/05/14		638.55	
EF040219	30/06/2014	JOHN CHESTER				2,500.00
			ALLOW-MTG-JUNE 14 - MEETING FEE JUNE 2014		2,500.00	
EF040203	30/06/2014	JOHN EARLEY				100.00
			14/06/14 - FACILITATE THE CRIMINAL PROFILING CLUB 14/06/14		100.00	
EF040128	13/06/2014	JOHN MCARDLE				188.00
			91399 - REIMBURSEMENT OF ACCESS STEPS FOR COMMUNITY TRANSPORT PROGRAM BUSES		188.00	
EF040641	30/06/2014	JOHN MCARDLE				810.00
			JUNE 2014 - VOLUNTEER SUBSIDY REIMBURSEMENT		340.00	
			JUNE-2014 - VOLUNTEER SUBSIDY REIMBURSEMENT		470.00	
098597	6/06/2014	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				525.00
			201314 - KIDSPORT VOUCHERS		525.00	
EF040017	13/06/2014	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				1,000.00
			KS201403 - 5 X KIDSPORT VOUCHERS		1,000.00	
EF040191	30/06/2014	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				400.00
			KS201406 - KIDSPORTS VOUCHERS		400.00	
EF040228	30/06/2014	JOONDALUP CITY FOOTBALL CLUB				400.00
			14-3 - KIDSPORTS VOUCHERS		200.00	
			14-4 - KIDSPORTS VOUCHER		200.00	

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EF040022	13/06/2014	JOONDALUP COMMUNITY ARTS ASSOC				1,365.00
			28/05/14 - HIRE OF GALLERY SITTERS FOR EXHIBITION WORKSHOP HIRE & RENT FOR FASHION ILLUSTRATION EXHIBITION		1,365.00	
EF040199	30/06/2014	JOONDALUP COMMUNITY ARTS ASSOC				3,856.00
			12/06/14 - COMMUNITY FUNDING 2013/14		3,856.00	
EF040190	30/06/2014	JOONDALUP COMMUNITY COAST CARE FORUM INC.				500.00
			11/06/14 - REIMBURSEMENT OF ADMIN COSTS ASSOCIATED WITH OPERATING FRIEND GROUP		500.00	
EF040395	30/06/2014	JOONDALUP DRIVE MEDICAL CENTRE				830.00
			170297BM - BASELINE MEDICAL		130.00	
			170299BM - WORK COVER AUDIO & BACK STRENGTH		138.00	
			171061LT - BASELINE MEDICAL & MUSCULOSKELETAL STRENGTH ASSESSMENT		172.00	
			171062LT - BACK STRENGTH		80.00	
			171802BM - BASELINE MEDICAL & MUSCULOSKELETAL STRENGTH ASSESSMENT		172.00	
			171803BM - WORK COVER AUDIO & BACK STRENGTH		138.00	
EF040626	30/06/2014	JOONDALUP GOLF MANAGEMENT (AUST) P/L				2,214.80
			96297 - DINNER BOOKING 14-JUN-2014		150.00	
			96372 - VENUE HIRE FOR EVENT 18/06/14		2,064.80	
EF040180	30/06/2014	JOONDALUP KINROSS CRICKET CLUB				745.00
			2882 - KIDSPORTS		745.00	
EF040027	13/06/2014	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				415.00
			201286 - KIDSPORT VOUCHERS		415.00	
EF040212	30/06/2014	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				155.00
			201287 - KIDSPORTS VOUCHER		155.00	
EF040025	13/06/2014	JOONDALUP LAKERS HOCKEY CLUB				200.00
			4216 - JUNIOR HOCKEY FEE		200.00	
EF040207	30/06/2014	JOONDALUP LAKERS HOCKEY CLUB				15,559.00
			20/06/14 - 2013/14 SPORTS DEVELOPMENT PROGRAM GRANT		15,559.00	
098705	13/06/2014	JOONDALUP LIBRARY PETTY CASH				294.30
			P/E 09/06/14 - REIMBURSEMENT OF PETTY CASH W/E 09/06/14		294.30	
098813	27/06/2014	JOONDALUP LIBRARY PETTY CASH				315.75
			F/E P/E 23/06/14 - REIMBURSEMENT OF PETTY CASH W/E 23/06/14		63.45	
			P/E 18/06/14 - REIMBURSEMENT OF PETTY CASH W/E 18/06/14		252.30	
EF040226	30/06/2014	JOONDALUP MENS SHED INCORPORATED				2,336.00
			17/06/14 - COMMUNITY FUNDING PROGRAM GRANT 2013/14		2,336.00	
098752	27/06/2014	JOONDALUP MUSIC CENTRE				500.00
			3823831 - GUITAR FOR YOUTH SERVICES		500.00	
098717	20/06/2014	JOONDALUP NETBALL ASSOCIATION				36,933.78
			12/06/14 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ASCRA FACILITY HIRE POLICY 2012		15,098.79	
			16/06/14 - COMMUNITY FUNDING PROGRAM GRANT		6,520.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JUNE 14 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ASCRA FACILITY HIRE POLICY 2013		15,314.99	
EF040122	13/06/2014	JOONDALUP PHOTO-DESIGN				506.25
			L1270 - VARIOUS LIBRARY PHOTOGRAPHS 21/05/14		168.75	
			L1283 - AWARDS NIGHT PHOTOGRAPHY 05/06/14		337.50	
EF040624	30/06/2014	JOONDALUP PHOTO-DESIGN				2,365.50
			L1277 - PHOTOGRAPHIC SERVICES 28 MAY 2014		1,270.50	
			L1288 - HIRE OF PHOTOGRAPHER FOR COMM ART AWARDS 11/06/14		495.00	
			L1295 - PHOTOGRAPHIC SERVICES FOR COMMUNITY ART AWARDS 14/06/14		450.00	
			L1296 - PHOTOGRAPHY OF WINNING DESIGN FOR BANNERS IN THE TERRACE ARTWORK 16/06/14		150.00	
EF040123	13/06/2014	JOONDALUP PLUMBING SERVICES				30,636.32
			2671 - CURRAMBINE COMM CTR DRAINAGE AUDIT	038/11	242.00	
			2672 - WARWICK COMM CARE CTR CLEAR BLOCKED DRINK FOUNTAIN & BLOCKED KITCHEN SINK	038/11	225.83	
			2673 - HAWKER PARK TOILETS CLEAR BLOCKED DRAINS	038/11	121.00	
			2674 - BARRIDALE PARK TOILETS CLEAR BLOCKED DRAINS	038/11	151.25	
			2675 - PINNAROO POINT TOILETS REPAIR LEAKING URINAL	038/11	197.78	
			2676 - GUY DANIELS REPAIR WATER LEAK	038/11	723.25	
			2677 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	038/11	341.33	
			2678 - DORCHESTER HALL HIGH WATER USAGE PRESSURE TEST NO LEAKAGE	038/11	121.00	
			2679 - JOONDALUP LIBRARY REPAIRS TO ROOF	038/11	1,078.00	
			2680 - DUNCRAIG LEIS CTR VARIOUS REPAIRS	038/11	416.46	
			2681 - CURRAMBINE COMM CTR REPAIR LEAK UNDER BASIN	038/11	113.85	
			2682 - CRAIGIE LEIS CTR REPAIR FOUNTAIN ON COURT 1 LEAKING	038/11	246.73	
			2683 - SORRENTO FOOTBALL CLUB CLEAR BLOCKED URINAL	038/11	104.50	
			2684 - CURRAMBINE COMM CTR REPAIR LEAKING BASIN IN LADIES	038/11	152.24	
			2685 - THE SPIERS CENTRE VARIOUS REPAIRS	038/11	343.75	
			2686 - WOODVALE COMM CARE CTR VARIOUS REPAIRS	038/11	311.63	
			2687 - DUNCRAIG LEISURE CENTRE REPAIR BOX GUTTER ABOVE DOWNPIPES REPLACE DOWNPIPE	038/11	527.23	
			2689 - PERCY DOYLE - SORRENTO FOOTBALL CLUB INSTALL CHANNEL GRATING & SUMP BOX	038/11	527.89	
			2690 - GREENWOOD SCOUT HALL REPAIR HOLES IN ROOF & CLEAR GUTTERS & ROOF DEBRIS	038/11	231.00	
			2691 - GREENWOOD SCOUT HALL CHECK WATER CONSUMPTION PRESSURE TEST NO LEAKAGE	038/11	121.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2692 - CRAIGIE LEIS CTR REPLACE FIXINGS SET TO TAP IN CHANGEROOMS	038/11	111.21	
			2693 - HEATHRIDGE LEISURE CTR REPLACE BROKEN TOILET SEAT	038/11	82.50	
			2694 - THE DEPOT VARIOUS REPAIRS	038/11	584.21	
			2695 - REID PROMENADE AUTO TOILET CLEAR BLOCKED TOILET	038/11	60.50	
			2696 - SEACREST CLUBROOMS INSTALL CAST IRON BOX TO I S SHAFT	038/11	195.03	
			2697 - SEACREST CLUBROOMS A/HRS CALLOUT CLEAR BLOCKED DRAINS	038/11	374.00	
			2698 - MULLALOO NORTH REPAIRS TO TOILETS	038/11	169.18	
			2699 - PERCY DOYLE - UNDERCROFT BRIDGE VARIOUS REPAIRS	038/11	173.69	
			2701 - THE DEPOT CLEAR BLOCKED DRAINS	038/11	181.50	
			2702 - FLINDERS PARK HALL WATER METER LEAKING REPLACE ISOLATING VALVE & RECONNECT	038/11	299.20	
			2704 - CRAIGIE LEISURE CTR REPAIR TAP FITTINGS LOOSE ON DRINK FOUNTAIN	038/11	193.71	
			2706 - WOODVALE COMM CARE CTR REPAIR TO ROOF LEAKING	038/11	361.57	
			2707 - HILLARYS KINDY REPAIR ROOF LEAK	038/11	380.60	
			2708 - CRAIGIE LEIS CTR REPAIR ROOF LEAK IN GYM	038/11	369.82	
			2709 - CLEAN GUTTERS & DOWNPIPES MAY 14 VARIOUS AREAS	038/11	1,936.00	
			2710 - CLEAN GUTTERS & DOWNPIPES MAY 14 VARIOUS AREAS	038/11	1,936.00	
			2711 - CLEAN GUTTERS & DOWNPIPES MAY 14 VARIOUS AREAS	038/11	1,936.00	
			2712 - CLEAN GUTTERS & DOWNPIPES MAY 14 VARIOUS AREAS	038/11	1,936.00	
			2713 - CLEAN GUTTERS & DOWNPIPES MAY 14 VARIOUS AREAS	038/11	1,936.00	
			2714 - CLEAN GUTTERS & DOWNPIPES MAY 14 VARIOUS AREAS	038/11	1,936.00	
			2715 - CLEAN GUTTERS & DOWNPIPES MAY 14 GROVE CHILD CARE & JAMES COOK TOILETS	038/11	484.00	
			2716 - WHITFORD NODES REPAIRS TO TOILET	038/11	229.68	
			2717 - JOONDALUP ADMIN REPAIR ROOF LEAK	038/11	146.41	
			2718 - PINNAROO POINT TOILETS REPAIRS TO TAP	038/11	230.23	
			2719 - HILLARYS ANIMAL BEACH CLEAR BLOCKED TOILET	038/11	182.93	
			2720 - SEACREST CLUBROOMS REPLACE BROKEN MIXER TAP IN TOILETS	038/11	293.48	
			2721 - ADMIRAL PARK INSPECTION OF ROOF	038/11	90.75	
			2723 - MULLALOO SOUTH REPLACE TOILET SEAT	038/11	82.50	
			2724 - JOONDALUP LIBRARY CLEAR BLOCKED DRAINS	038/11	90.75	
			2725 - CURRAMBINE COMM CTR TIGHTEN LOOSE LEVER TAP IN ACTIVITY 1	038/11	60.50	
			2733 - PINNAROO POINT REPLACE UNDERBENCH TAP IN CHANGEROOMS	038/11	95.37	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2734 - THE SPIERS CENTRE REPLACE GUTTERS & DOWNPIPES	038/11	4,422.00	
			2735 - LEXCEN PARK TOILETS REPLACE BASIN WASTE	038/11	116.82	
			2736 - MAWSON PARK TOILETS REPLACE URINAL DRAIN COVER	038/11	108.90	
			2737 - JOONDALUP ADMIN REPLACED UNDERBENCH FILTER	038/11	242.44	
			2738 - PADBURY COMM KINDY RESECURE FLASHINGS	038/11	144.10	
			2740 - CRAIGIE LEIS CTR REPLACE LOOSE TAP IN KITCHEN	038/11	77.99	
			2741 - CRAIGIE LEIS CTR RELACE TOILET SEATS	038/11	201.74	
			2745 - PENISTONE CLUBROOMS REPLACE SKYLIGHTS	038/11	480.59	
			2746 - PADBURY COMM HALL RESET LOOSE TOILET PANS	038/11	211.75	
			2747 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS	038/11	238.48	
			2748 - LEXCEN PARK REPAIRS TO LEAKING TOILET	038/11	252.45	
			2753 - JOONDALUP ADMIN FLUSH WATER LINES AFTER WATER BOARD WORKS	038/11	121.00	
			2754 - MULLALOO NORTH REPAIRS TO TOILET	038/11	60.50	
			2755 - PADBURY HALL VARIOUS REPAIRS	038/11	159.06	
			2756 - WHITFORDS LIBRARY HIGH WATER USAGE PRESSURE TEST REPLACE FLUSH WASHERS	038/11	180.73	
			2759 - FORREST PARK CLUBROOMS REPAIR DAMAGED GUTTER	038/11	180.73	
EF040625	30/06/2014	JOONDALUP PLUMBING SERVICES				47,390.98
			002/14 - INSTALL SOLAR HEATING AT WARWICK COMM CTR 2UNITS INSTALLED NOT 3 INV 2317			-4,283.23
			2401 - ANNUAL SAND TRAP CLEANING DEC 2013 VARIOUS AREAS	038/11	2,420.00	
			2402 - ANNUAL SAND TRAP CLEANING DEC 2013 WHITFORDS NODES, KEY WEST & BURNS BEACH	038/11	907.50	
			2483 - MULLALOO SOUTH & NORTH REPAIRS TO TOILETS	038/11	363.00	
			2484 - CRAIGIE LEISURE CTR REPAIRS TO TOILET	038/11	280.61	
			2520 - MULLALOO SOUTH TOILETS CHANGE URIMAT SYPHONS	038/11	275.00	
			2521 - CRAIGIE LEIS CTR REPAIR LEAKING TOILET	038/11	199.98	
			2563 - REID PROM AUTO TOILETS CLEAR BLOCKED TOILET	038/11	121.00	
			2564 - CIVIC CHAMBERS VARIOUS REPAIRS	038/11	1,538.35	
			2565 - JOONDALUP ADMIN 3RD FLOOR BALCONY REPOSITION RPZ VALVE	038/11	150.48	
			2566 - OCEAN REEF BOAT RAMP TOILETS VARIOUS REPAIRS	038/11	428.23	
			2567 - CURRAMBINE COMM CTR VARIOUS REPAIRS	038/11	1,446.50	
			2568 - FLINDERS PARK HALL INVESTIGATE WATER LEAKS	038/11	121.00	
			2615 - UNDER CROFT BRIDGE CLUB CLEAR BLOCKED DRAINS	038/11	242.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2616 - CRAIGIE LEIS CTR VARIOUS REPAIRS	038/11	282.48	
			2618 - OTAGO PARK REPAIRS TO TOILETS	038/11	121.00	
			2619 - PINNAROO POINT PUMP OUT SEWER PIT	038/11	1,298.00	
			2620 - LOTTERIES HOUSE REPAIR TAP	038/11	77.66	
			2621 - CRAIGIE LEIS CTR CLEAR BLOCKED SINK IN OUTDOOR CHANGEROOMS	038/11	121.00	
			2622 - LEXCEN PARK TOILETS REPLACE BASIN	038/11	214.83	
			2623 - DUNCRAIG CHILD CARE CHECK WATER METER REPLACE HANDLE	038/11	143.00	
			2624 - SEACREST CLUBROOMS REPAIRS TO BROKEN PIPE	038/11	102.52	
			2625 - WHITFORD SENIORS NO WATER WATER CORP WORKS	038/11	60.50	
			2626 - CENTRAL PARK TOILETS VARIOUS REPAIRS	038/11	121.33	
			2688 - FLEUR FREAME PAVILLION REPAIR GUTTERS & DOWNPIPES	038/11	410.52	
			2700 - SORRENTO SURF VARIOUS REPAIRS	038/11	318.23	
			2703 - MARRI PARK WATER METER LEAKING REPAIR	038/11	589.71	
			2705 - GLENGARRY PARK REPLACE DAMAGED FOOTWASH TAPWARE	038/11	280.50	
			2722 - JOONDALUP LIBRARY CLEAR BLOCKED DRAINS	038/11	146.41	
			2726 - WARRANDYTE CLUBROOMS REPAIR BROKEN SKYLIGHT	038/11	348.48	
			2727 - TOM SIMPSON PARK REPLACE DAMAGED SELF CLOSING TIME FLOW TAP	038/11	230.23	
			2728 - MULLALOO SURF CLUB CLEAR BLOCKAGE IN SOAKWELL	038/11	1,387.10	
			2729 - HILLARYS NORTH TOILETS A/HRS CALLOUT VARIOUS REPAIRS	038/11	320.87	
			2730 - LEXCEN PARK TOILETS REPLACE TAPWARE	038/11	229.79	
			2732 - INSTALL OCVER FLASHING TO RAINHEAD - DUNCRAIG LIBRARY	038/11	661.32	
			2739 - CURRAMBINE COMM CTR CLEAR BLOCKED DRAINS	038/11	242.00	
			2743 - JOONDALUP ADMIN REPLACE MIMI BOIL OUTLET TAP	038/11	242.00	
			2744 - DUNCRAIG LIBRARY REPLACE DOWNPIPES & SEAL BOX GUTTER		152.46	
			2744 - DUNCRAIG LIBRARY REPLACE DOWNPIPES & SEAL BOX GUTTER	038/11	610.50	
			2749 - HEATHRIDGE LEIS CENTRE VARIOUS REPAIRS	038/11	294.25	
			2750 - CRAIGIE LEIS CTR VARIOUS REPAIRS	038/11	642.95	
			2751 - BURNS BEACH CAR PARK REPLACE 2 SELF CLOSING TIME FLOW SPINDLES	038/11	399.30	
			2752 - ILUKA FORESHORE REPLACE ELF CLOSING TIME FLOW SPINDLE TO SHOWER	038/11	230.23	
			2757 - FLEUR FREAME REPLACE LEAKING TAP	038/11	235.29	
			2758 - WOODVALE LIBRARY REPLACE RUSTED GUTTER	038/11	347.82	
			2760 - SORRENTO NORTH - CALLOUT BLOCKED DRAIN	038/11	1,823.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2761 - JOONDALUP LIBRARY CAMERA DOWNPIPE	038/11	748.00	
			2762 - WHITFORD NODES REPAIRS TO TOILETS	038/11	4,128.96	
			2763 - WHITFORD NODES REPAIRS TO TOILETS	038/11	1,977.25	
			2765 - PERCY DOYLE RESERVE INSTALL BOUNDARY BACKFLOW VALVE	038/11	8,129.00	
			2766 - DUNCRAIG LIBRARY GARDEN INSTALL SINK, TAPWARE & SOAKWELL	038/11	2,535.50	
			2767 - WARWICK COMM CARE CTR REPLACE DOWNPIPE	038/11	380.27	
			2768 - CRAIGIE LEISURE CTR REPAIR ROOF LEAK	038/11	200.75	
			2769 - SILVER CHAIN KINGSLEY VARIOUS REPAIRS	038/11	400.73	
			2770 - CRAIGIE LEIS CTR GYM DRINK FOUNTAIN REPAIR	038/11	269.94	
			2771 - DUNCRAIG COMM HALL CLEAR BLOCKED TOILETS	038/11	183.04	
			2772 - OCEAN REEF PARK REPAIRS TO TOILETS	038/11	605.00	
			2773 - CIVIC CHAMBERS CLEAR STORWATER DRAIN	038/11	121.00	
			2774 - WHITFORD LIBRARY REPAIR ROOF LEAK	038/11	227.04	
			2775 - BEAUMARIS COMMUNITY HALL VARIOUS REPAIRS	038/11	532.73	
			2776 - CRAIGIE LEIS CTR REPLACE TIME FLOW SELF CLOSING SPINDLE	038/11	230.23	
			2777 - JOONDALUP ADMIN REPLACE FLUSH WASHER TO LEAKING CISTERN 3RD FLOOR TOILETS	038/11	65.45	
			2778 - MIRROR PARK TOILETS VARIOUS REPAIRS	038/11	370.48	
			2779 - GLENGARRY PARK REPAIRS TO TOILETS	038/11	311.08	
			2780 - ILUKA TOILETS VARIOUS REPAIRS	038/11	199.43	
			2781 - MILDENHALL ROOF LEAK IN HALLWAY REPAIR	038/11	336.27	
			2782 - DUNCRAIG LEIS CTR REPAIRS TO ROOF	038/11	291.50	
			2783 - CALEDONIA PARK TOILETS REPAIRS TO BASIN	038/11	114.62	
			2784 - CURRAMBINE COMM CTR UNBLOCK SOAKWELL	038/11	181.50	
			2785 - JOONDALUP LIBRARY VARIOUS REPAIRS	038/11	257.07	
			2786 - HEATHRIDGE PARK CLUBROOMS REPAIRS TO HOT WATER	038/11	121.00	
			2787 - KINGSLEY CLUBROOMS REPAIR FILTER CARTRIDGE LEAK	038/11	96.25	
			2788 - GLENGARRY PARK TOILETS VARIOUS REPAIRS	038/11	209.88	
			2789 - JOONDALUP ADMIN REPAIR LEAKING TAP	038/11	72.16	
			2790 - CRAIGIE LEIS CTR REPAIRS TO TOILET	038/11	390.17	
			2791 - ILUKA SPORTS COMPLEX ROOF LEAK REPAIR	038/11	316.25	
			2792 - KINGSLEY COMM VISION CLEAR ALL GUTTERS & DOWNPIPES	038/11	242.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2793 - HEATHRIDGE LEIS CENTRE REPLACE BASIN TAPS	038/11	234.96	
			2794 - SEACREST PARK CLUBROOMS CLEAR DRAINS	038/11	500.94	
			2795 - FORREST PARK CLUBROOMS NO HOT WATER INVESTIGATE VARIOUS REPAIRS	038/11	60.50	
			2796 - CARINE CHILD HEALTH CENTRE VARIOUS REPAIRS	038/11	407.00	
			2797 - WARWICK COMM CARE CTR AFTER HOURS CALL OUT 02/06/14 REPAIRS TO TAPWARE	038/11	227.48	
			2799 - CRAIGIE LEIS CTR REPAIRS TO TOILET	038/11	559.35	
			2800 - CRAIGIE LEIS CTR REPLACE BROKEN TOILET SEAT	038/11	108.90	
			2801 - PADBURY CHILD HEALTH CLINIC DISCONNECT & RECONNECT BASIN	038/11	138.16	
			2802 - CIVIC CHAMBERS KITCHEN SEAL BOX GUTTER	038/11	181.50	
			2803 - BELDON PARK REPAIRS TO TOILETS	038/11	121.00	
			2804 - PINNAROO POINT AFTER HOURS CALL OUT VARIOUS REPAIRS	038/11	401.50	
			2805 - TIMBERLANE CLUBROOMS AFTER HOURS CALL OUT VARIOUS REPAIRS	038/11	108.68	
			2806 - CRAIGIE CHILD HEALTH CENTRE VARIOUS REPAIRS	038/11	578.82	
			2807 - CARINE CHILD HEALTH CLINIC REPLACE PILLAR TAPS IN STAFF TOILETS	038/11	170.23	
			2808 - ILUKA FORESHORE REPAIRS TO SHOWER & DRINK FOUNTAIN	038/11	355.08	
			2810 - SORRENTO HALL REPAIRS TO DOWNPIPE	038/11	176.99	
			2811 - CRAIGIE LEIS CTR RE-COMMISSION HOT WATER UNIT	038/11	121.00	
			2814 - WARWICK HALL RE-SECURE DOWNPIPE BRACKETS	038/11	178.75	
			2816 - CRAIGIE LEIS CTR REPLACE MISSING DRAIN COVER	038/11	71.50	
			2817 - CALEDONIA PARK TOILETS CLEAR PIPE UNDER SINK	038/11	148.50	
			2818 - CRAIGIE LEIS CTR REPAIR DRINK FOUNTAIN IN GYM	038/11	101.75	
			2819 - KINGSLEY CLUBROOMS REMOVE WATER FILTER IN KITCHEN	038/11	96.25	
			2821 - PINNAROO POINT REPLACE TOILET SEATS	038/11	364.43	
			2822 - CRAIGIE LEIS CTR WATER FOUNTAIN INSTALL NEW OUTLET TAP	038/11	90.75	
			2823 - SORRENTO BOWLING CLUB CHECK DOWNPIPE & REPAIR	038/11	225.50	
			2824 - DUNCRAIG EARLY LEARNING CENTRE REPAIR ROOF LEAK	038/11	229.46	
			2826 - MULLALOO KINDY REPAIRS TO ROOF	038/11	143.00	
			2827 - NEIL HAWKENS PARK REPAIRS TO SINKS	038/11	148.50	
EF040153	19/06/2014	JOONDALUP RESORT HOTEL				550.00
			ID 545720 DEPOSIT - DEPOSIT FOR ARTS IN FOCUS EVENT		550.00	
EF040630	30/06/2014	JOONDALUP WOMENS FOOTBALL CLUB INC				550.00
			JW14006 - 2014 CLUB REGISTRATION		350.00	
			JW14007 - 2014 CLUB REGISTRATION		200.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF040350	30/06/2014	JOSHUA CHARLES WASLEY T/AS DJ	WAZZ			200.00
			392 - DJ WORKSHOPS AT SNAP! EVENT		200.00	
EF040157	19/06/2014	JULIE & SHANE MARTIN				1,258.50
			103687 - RATES REFUND		1,258.50	
098687	13/06/2014	JULIE DI BIASI				1,514.00
			BID 14405 - REFUND OF RECREATION TRADING IN PUBLIC PLACES LICENSE BOOKING CANCELLED		1,514.00	
EF040399	30/06/2014	JUMBO'S PARTY HIRE				271.60
			8126178 - TABLECLOTHS FOR SNAP! EVENT		180.00	
			8126250 - KIDS TRESSLE TABLES & CHAIRS		91.60	
098762	27/06/2014	JUNE STUBBS				262.40
			JUNE 2014 - SQUAD TRAINING REFUND		262.40	
098786	27/06/2014	KALLAROO KINDERGARTEN GROUP				1,400.00
			17/06/14 - COMMUNITY FUNDING PROG GRANT 2013/14		1,400.00	
098604	6/06/2014	KAREN CARTER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
098779	27/06/2014	KAREN COLBENSON				4.00
			INWE14/13821 - PARKING TICKET REFUND		4.00	
098645	13/06/2014	KAREN LIDDELL				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
098676	13/06/2014	KATE RUECROFT				150.00
			8032MAY14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040245	30/06/2014	KELLY RALPH				202.50
			230421/140836 - PILATES REFUND		202.50	
EF040066	13/06/2014	KENNARDS HIRE				851.00
			15380809 - EXCAVATOR HIRE FOR SHENTON AVE		580.00	
			15435424 - HIRE OF EQUIPMENT FOR WINTON RD DEPOT		271.00	
EF040405	30/06/2014	KENNARDS HIRE				271.00
			15479837 - PLANT HIRE FOR CARPENTER		271.00	
EF040620	30/06/2014	KERRY HOLLYWOOD				2,500.00
			ALLOW-MTG-JUNE 14 - MEETING FEE JUNE 2014		2,500.00	
EF040140	13/06/2014	KEVIN STEVENS GRAPHIC ARTIST				160.00
			250514 - MIXED MEDIA LSC INSTRUCTOR TERM 2 2014		160.00	
EF040664	30/06/2014	KEVIN STEVENS GRAPHIC ARTIST				160.00
			070614 - MIXED MEDIA LSC INSTRUCTOR TERM 2 2014		160.00	
EF040124	13/06/2014	KIDSAFE WA				1,430.00
			KS00039781 - EDGEWATER PARK - PLAYGROUND AUDIT & HIC		715.00	
			KS0039780 - FERNWOOD PARK - PLAYGROUD AUDIT & HIC		715.00	
EF040633	30/06/2014	KIDSAFE WA				2,250.00
			KS00040049 - PLAYGROUND ASSESSMENT TIMBERLANE PARK 07/06/14		400.00	
			KS00040050 - PLAYGROUND ASSESSMENT LEHMANN PARK 07/06/14		650.00	
			KS00040051 - PLAYGROUND ASSESSMENT MOOLANDA PARK 07/06/14		650.00	
			KS00040052 - PLAYGROUND ASSESSMENT MAWSON PARK 07/06/14		550.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
098811	27/06/2014	KIMBERLEY HEBERLEY				250.00
			75242 - PERFORMER AT SNAP EVENT		250.00	
EF040200	30/06/2014	KINGSLEY TENNIS CLUB				98.00
			4 - KIDSPORTS MEMBERSHIP		98.00	
098720	20/06/2014	KINGSLEY VILLAGE PHARMACY				134.85
			0000391 - PAYMENT OF A/C 0000391		134.85	
EF040195	30/06/2014	KINROSS NETBALL CLUB INC				800.00
			4 - KIDSPORT APPLICATION		400.00	
			6 - KIDSPORTS APPLICATION		200.00	
			7 - KIDSPORTS APPLICATION WINTER 2014		200.00	
EF040632	30/06/2014	KINROSS SUPA IGA				206.85
			25067901 - CONSUMABLE STORES - COMMUNITY YOUTH TEAM		81.27	
			25142801 - CONSUMABLE STORES - COMMUNITY YOUTH TEAM		60.28	
			25413501 - CONSUMABLE STORES - COMMUNITY YOUTH TEAM		27.23	
			3707408 - CONSUMABLE STORES - COMMUNITY YOUTH TEAM		38.07	
098674	13/06/2014	KIRRA WEBB				200.00
			8032MAY14 - SPORTING ACHIEVEMENT GRANT		200.00	
EF040403	30/06/2014	KLEENHEAT GAS PTY LTD				96.01
			7296439 - FUELS & OILS		96.01	
EF040631	30/06/2014	KLEENIT PTY LTD				1,086.80
			W02-0024 - ADMIN BUILDING - HIGH PRESSURE CLEAN GREY PAINTED FLOOR		734.80	
			W1A-0422 - BEAUMARIS SPORTING COMPLEX CLEAN FRONT BUILDING WINDOW FRAMES		352.00	
098721	20/06/2014	KMART				2,550.00
			11/06/14 - PLATINUM ADVENTURE BUS PAYMENT VOUCHERS		2,550.00	
EF040407	30/06/2014	KOMATSU AUSTRALIA PTY LTD				2,040.89
			14-19168100 - SCHEDULED SERVICING EXCAVATOR		2,040.89	
EF040065	13/06/2014	KOTT GUNNING				11,912.26
			216140 - CONSULTANCY FOR EASEMENT		11,912.26	
098614	6/06/2014	KRISTINE WILLIAMS				488.21
			108814 - RATES REFUND		488.21	
EF040603	30/06/2014	KULDIP DOGRA				17.00
			30/04/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 30/04/14		17.00	
EF040067	13/06/2014	KYOCERA MITA AUSTRALIA PTY LTD				7,072.54
			2810836749 - KYOCERA FS-1370DN MONO LASER PRINTER		349.80	
			2830905519 - PHOTOCOPYING FOR LIBRARY 30/04- 16/05/13		70.57	
			2830908648 - PHOTOCOPYING FOR LIBRARY 30/04- 31/05/13		114.17	
			2830913453 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 30/04 -31/05/13		19.07	
			2830931181 - PHOTOCOPYING FOR LIBRARY 31/05- 27/06/13		99.56	
			2830936103 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 31/05 -27/06/13		65.41	
			2830954820 - PHOTOCOPYING FOR LIBRARY 27/06- 10/07/13		112.73	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2830959605 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 27/06 -31/07/13		15.95	
			2830976395 - PHOTOCOPYING FOR LIBRARY 31/07- 12/08/13		134.88	
			2830999405 - PHOTOCOPYING FOR LIBRARY 30/08- 30/09/13		90.20	
			2831022148 - PHOTOCOPYING FOR LIBRARY 30/09- 31/10/13		136.87	
			2831027356 - PHOTOCOPYING FOR RECORDS 30/09- 31/10/13		13.68	
			2831044221 - PHOTOCOPYING FOR LIBRARY 31/10- 28/11/13		108.17	
			2831044222 - PHOTOCOPYING FOR LIBRARY 31/10- 11/11/13		108.52	
			2831051533 - PHOTOCOPYING WINTONRD DEPOT 31/10/13-28/11/13		81.30	
			2831065334 - PHOTOCOPYING FOR LIBRARY 28/11- 19/12/13		38.82	
			2831072776 - PHOTOCOPYING WINTON RD 28/11/13-19/12/13		56.44	
			2831110376 - PHOTOCOPYING FOR DUNCRAIG LIBRARY 31/01- 18/02/14		49.50	
			2831145706 - PHOTOCOPYING WINTON RD DEPOT 28/2/14-31/3/14		80.78	
			2831183133 - PHOTOCOPYING JOONDALUP LIBRARY 29/4-29/5/14		551.01	
			2831185206 - PHOTOCOPY JOONDALUP LIBRARY 29/4-29/5/14		37.38	
			2831185207 - PHOTOCOPYING JOONDALUP LIBRARY 29/4/14-12/5/14		100.34	
			2831186079 - PHOTOCOPYING FOR RANGERS & PARKING 29/04 -29/05/14		495.43	
			2831186162 - PHOTOCOPYING STRATEGIC ORGANISATION DEV 29/4/14-29/5/14		827.95	
			2831186517 - PHOTOCOPYING FOR CEO'S OFFICE 29/04- 29/05/14		382.39	
			2831186991 - PHOTOCOPYING FOR COMM DEVEL & LEISURE CULTRAL SERVS 29/04-29/05/14		960.75	
			2831187627 - PHOTOCOPYING FOR FINANCE 29/04-29/05/14		672.51	
			2831188316 - PHOTOCOPYING FOR DIRECTOR OF CORPORATE SERVICES 29/04-29/05/14		278.53	
			2831188317 - PHOTOCOPYING FOR CEO'S OFFICE 29/04- 29/05/14		146.72	
			2831188786 - PHOTOCOPYING FOR CONTRACTS 29/04- 29/05/14		53.97	
			2831188828 - PHOTOCOPYING WHITFORDS LIBRARY 29/4/14-29/5/14		183.87	
			2831189126 - COUNCIL SUPPORT LEVEL 1 29/4/14-29/5/14		127.47	
			2831189529 - PHOTOCOPYING FOR EXECUTIVE & RISK 29/04- 29/05/14		175.55	
			2831189530 - PHOTOCOPYING FOR IT 29/04-29/05/14		116.69	
			2831189539 - PHOTOCOPYING FOR CEO 29/04- 29/05/14		15.43	
			2831190053 - PHOTOCOPYING JOONDALUP ADMIN 29/4/14-29/5/14		14.23	
			2831190314 - PHOTOCOPYING - RECORDS DEPT. 29/4/14 -29/5/14		31.88	
			2831192909 - PHOTOCOPYING JOONDALUP LIBRARY 29/4/14-29/5/14		140.50	
			2831193252 - PHOTOCOPYING FOR PARKING 29/04- 29/05/14		77.94	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831193571 - PHOTOCOPYING FOR CITY PROJECTS 29/04- 29/05/14		22.63	
			2831194423 - PHOTOCOPYING FOR COMM DEVEL & LEISURE & CULTURE 29/04-29/05/14		11.95	
			2870110308 - CREDIT COST PER COPY CHARGE FOR OPERATIONS		-49.50	
			2870110309 - CREDIT COST PER COPY CHARGE FOR OPERATIONS		-49.50	
EF040406	30/06/2014	KYOCERA MITA AUSTRALIA PTY LTD				4,212.76
			2830927963 - PHOTOCOPYING FOR GOVERNANCE & MARKETING 31/05-27/06/13		3,063.29	
			2831183134 - PHOTOCOPYING FOR PLANNING 29/04- 29/05/14		588.38	
			2831183604 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 29/04-29/05/14		402.02	
			2831184936 - PHOTOCOPYING FOR PLANNING 29/04- 29/05/14		496.96	
			2831185283 - PHOTOCOPYING FOR IMS 29/04-29/05/14		872.49	
			2831186342 - PHOTOCOPYING FOR IMS 29/04-29/05/14		28.84	
			2831186343 - PHOTOCOPYING FOR HEALTH 29/04- 29/05/14		302.96	
			2831186516 - PHOTOCOPYING FOR MAYOR'S OFFICE 29/04- 29/05/14		51.12	
			2831187628 - PHOTOCOPYING FOR MAYOR'S OFFICE 29/04-29/05/14		13.17	
			2831187858 - PHOTOCOPYING FOR IMS ADMIN 29/04- 29/05/14		142.19	
			2831188314 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG OFFICE 29/04-29/05/14		163.66	
			2831188315 - PHOTOCOPYING FOR IMS ASSETS 29/04- 29/05/14		210.85	
			2831188799 - PHOTOCOPYING FOR THE DEPOT 29/04- 29/05/14		117.11	
			2831189446 - PHOTOCOPYING FOR PLANNING 29/04- 29/05/14		47.96	
			2831189650 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS 29/04-29/05/14		35.07	
			2831189870 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 29/04-29/05/14		23.94	
			2831191178 - PHOTOCOPYING FOR PLANNING 29/04- 29/05/14		60.32	
			2831191182 - PHOTOCOPYING FOR RANGERS 29/04- 29/05/14		44.92	
			2831191183 - PHOTOCOPYING FOR CITY WATCH 29/04- 29/05/14		11.18	
			2831191278 - PHOTOCOPYING FOR CRAIGIE LEIS CTR RECEPTION 29/04-29/05/14		23.62	
			2831192421 - PHOTOCOPYING FOR WINTON RD DEPOT 29/04-29/05/14		79.98	
			2831192448 - PHOTOCOPYING FOR CRAIGIE LEIS CTR BOOKINGS OFFICE 29/04-29/05/14		80.70	
			2831192526 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 29/04-12/05/14		111.05	
			2870116906 - CREDIT FOR GOVERNANCE & MARKETING COST PER COPY CHARGE		-919.19	
			CMTRX0118 - CREDIT FOR GOVERNANCE & MARKETING 31/07-13/08/13		-1,839.83	
EF040068	13/06/2014	LADYBIRD'S PLANT HIRE				471.90

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			04JN50/14 - INDOOR PLANT HIRE IN COUNCIL CHAMBERS APRIL 14		414.70	
			05JN11/14 - PLANT HIRE FOR LEISURE & CULTURAL MAY 14		57.20	
EF040410	30/06/2014	LADYBIRD'S PLANT HIRE				1,485.00
			05JN50/14 - INDOOR PLANT HIRE IN COUNCIL CHAMBERS MAY 14		414.70	
			06JN11/14 - PLANT HIRE FOR LEISURE & CULTURAL JUNE 14		57.20	
			06JN45/14 - INDOOR PLANT HIRE FOR CUSTOMER SERV JUNE 14		152.90	
			06JN47/14 - PLANT HIRE FOR LIBRARIES JUNE 14		358.60	
			06JN50/14 - INDOOR PLANT HIRE IN COUNCIL CHAMBERS JUNE 14		414.70	
			06JN54/14 - RENTAL OF INDOOR PLANTS IT JUNE 14		86.90	
EF040222	30/06/2014	LAKESIDE JOONDALUP SHOPPING CITY				2,056.00
			19/06/14 - GIFT VOUCHERS FOR PRIZES FOR SCHOOL ROAD SAFETY ART COMPETITION		2,056.00	
098796	27/06/2014	LANDCORP				28,597.26
			13087 - FORMER CRAIGIE HIGH SCHOOL SITE OTAGO PARK SUMP UPGRADE WORK		28,597.26	
EF040409	30/06/2014	LANDGATE MIDLAND				9,434.79
			299144 - 10010401 - GRV INT VALS METRO SHRD AND FESA		2,794.45	
			299780 - 10010401 - GRV INT VALS METRO SHARED & FESA		2,578.34	
			44758799 - SEARCH REQUEST INFORMATION		24.00	
			44816249 - SEARCH REQUEST INFORMATION		48.00	
			54938908 10010401 - LANDGATE SLIP SUBSCRIPTION 2014/15		3,822.00	
			563027 10010401 - LAND ENQUIRY		168.00	
EF040412	30/06/2014	LANDMARK				8,313.68
			95358277 - WEEDMASTER DUO		4,395.20	
			95424664 - PROLAN 10L		2,371.60	
			95424665 - PULSE 5LT		1,546.88	
EF040127	13/06/2014	LANDSCAPE INFRASTRUCTURE				8,250.00
			441 - ANGLED WALKING BEAMS		8,250.00	
EF040413	30/06/2014	LAUNDRY EXPRESS				386.21
			7074 - LAUNDER OF TABLE LINEN		386.21	
098616	6/06/2014	LAURA RICHARDS				134.00
			23855 - REFUND DU TO PRPAYING AND HAVING BYES		134.00	
EF040636	30/06/2014	LAWN DOCTOR				28,816.84
			716075 - GRANULATED NPK FOR PENISTONE WEST OVAL GREENWOOD	019/11	582.72	
			716083 - SOIL SOAK WETTING AGENT 250KG PENISTONE WEST & EAST OVALS GREENWOOD	019/11	1,369.76	
			716103 - NUTRIENT APPLICATION FOR VARIOUS PARKS	019/11	1,941.62	
			716104 - NUTRIENT APPLICATION FOR VARIOUS PARKS	019/11	1,415.38	
			716123 - AUTO KELP 400L FOR VARIOUS AREAS	019/11	9,183.34	
			716124 - AUTO KELP 400L FOR VARIOUS PARKS	019/11	14,324.02	

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EF040414	30/06/2014	LD TOTAL				50,550.24
			60578 - 2 ROUNDABOUTS ON ENDEAVOUR ROAD, HILLARYS INSTALLATION OF STENCILLED PATT		9,099.20	
			60624 - MAY 2014 LANDSCAPE SERVICES ILUKA	010/11	20,725.52	
			61169 - JUNE 2014 LANDSCAPE SERVICES ILUKA	010/11	20,725.52	
098673	13/06/2014	LEANNE PHILIPPE				200.00
			8032MAY14 - SPORTING ACHIEVEMENT GRANT		200.00	
EF040126	13/06/2014	LEARNING SEAT PTY LTD				10,227.80
			14030774 - ONLINE LEARNING COURSE MARCH 14 ENROLEMENT FEE		220.00	
			14040778 - CODE OF CONDUCT ONLINE LEARNING MODULE		6,270.00	
			14040780 - OUTLOOK 2007 ENROLMENT FEE APRIL 14		107.80	
			IN000161 - BASE FEE FOR MAY 14 & JUNE 14		3,630.00	
EF040416	30/06/2014	LED SIGNS PTY LTD				385.00
			13279 - REPAIR OF INTERNAL SWITCHING FAULT IN THE SCOREBOARD ON COURT NO 1 CLC		385.00	
EF040635	30/06/2014	LES MILLS AUSTRALIA				1,658.50
			6154414 - LICENCSE FEES CRAIGIE LEIS CTR JUNE14		1,132.40	
			615816 - LICENCSE FEES DUNCRAIG LEIS CTR JUNE 14		526.10	
EF040411	30/06/2014	LGNET				165.00
			5076 - ONLINE ADVERTISING 22/05-08/06/14 SENIOR LEISURE OFFICER		165.00	
EF040216	30/06/2014	LIAM GOBBERT				5,340.45
			11/07/13-05/03/14 - EXPENSES REIMB 11/07/13-05/03/14		1,069.62	
			ALLOW-DM-JUNE 14 - DEPUTY MAYORAL ALLOWANCE JUNE 2014		1,770.83	
			ALLOW-MTG-JUNE 14 - MEETING FEE JUNE 2014		2,500.00	
098706	13/06/2014	LIBRARY ADMIN PETTY CASH				497.60
			P/E 09/06/14 - PETTY CASH REIMBUSEMENT P/E 09/06/14		497.60	
098814	27/06/2014	LIBRARY ADMIN PETTY CASH				315.60
			P/E 23/06/14 - REIMBURSEMENT OF PETTY CASH W/E 23/06/14		315.60	
EF040440	30/06/2014	LIGHTING UNIT TRUST T/AS MONDO	LUCE			3,536.50
			I35278 - LIGHTING MARRI PARK, DUNCRAIG		2,156.00	
			I35282 - LIGHTING MARRI PARK, DUNCRAIG		1,380.50	
098678	13/06/2014	LINDA CHAPMAN				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040415	30/06/2014	LINKS MODULAR SOLUTIONS PTY LTD				10,835.00
			8416 - GANTNER GAT 6500 RFID		10,835.00	
098621	6/06/2014	LORRAINE CINQUINA				332.68
			142484 - RATES REFUND		332.68	
EF040608	30/06/2014	LORRAINE T R EVANS				180.00
			15/06/14 - SUNDAY SERENADES BUS SERVICE CARER 15/06/14		180.00	
098623	6/06/2014	LOUISE MORRISON				280.00

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			25/05/14 - HONORARIUM FOR SITTING ON SELECTION PANEL FOR COMM ART AWARD		280.00	
EF040417	30/06/2014	LULLFITZ INVESTMENTS PTY LTD T AS AUSTRALIAN PLANT WHOLESAL				2,298.29
			40816 - ACACIA LASIOCARPA PROSTRATE TUBESTCK		550.00	
			40826 - LANDSCAPE PLANTING		1,622.72	
			932160 - PLANTS FOR PLANTER BOXES AT WOC		125.57	
EF040288	30/06/2014	M & K BAILEY				1,927.70
			156290 - NEWSPAPER DELIVERIES FOR REFERENCE		603.10	
			156509 - PURCHASE OF NEWSPAPERS		769.50	
			157532 - NEWSPAPERS JOONDALUP LIBRARY JUNE 14		555.10	
EF040480	30/06/2014	M P ROGERS & ASSOCIATES PTY LTD				22,523.57
			14528 - PROVISION OF MARINE AND CIVIL ENGINEERIN	022/11	15,324.91	
			14539 - PROVISION OF MARINE AND CIVIL ENGINEERIN	022/11	7,198.66	
EF040420	30/06/2014	MACDONALD JOHNSTON ENG CO P/LTD				2,313.06
			769912 - PARTS ONLY		923.84	
			771041 - PARTS ONLY		1,389.22	
EF040670	30/06/2014	MACEDONIAN COMMUNITY OF WA SOCCER GRANT	NC -			220.00
			42232 - KIDSPORT FUNDING		220.00	
098637	6/06/2014	MACWORX JOONDALUP				335.04
			I-29441 - PURCHASE IPAD MINI FOR SURVEY PROMOTION		335.04	
098671	13/06/2014	MADDISON TWYMAN				150.00
			8032MAY14 - SPORTING ACHIEVEMENT GRANT		150.00	
098641	6/06/2014	MAGISTRATES COURT OF WESTERN AUSTRALIA				3,249.80
			05/06/14 - 2 MANUAL SUMMONSES & RE ISSUE OF 12 WARRANTS		3,249.80	
EF040428	30/06/2014	MAITLAND CONSULTING GROUP				9,680.00
			5003449 - FACILITATION		9,680.00	
EF040419	30/06/2014	MAJOR MOTORS				170,364.64
			117625 - CREDIT FOR DELIVERY CHARGE		-49.50	
			160265 - AIR FILTER PN8970622940		207.17	
			163574 - ISUZU FRR600 CREW PREMIUM AMT AS PER		169,103.00	
			163574-1 - LICENSING COSTS (INSURANCE) 1ENH669		216.70	
			163574-2 - LICENSING COSTS (INSURANCE) 1ENH669		272.30	
			165028 - PARTS & REPAIRS		614.97	
098659	13/06/2014	MANDI NELSON				450.00
			201357 - HATHA YOGA TERM 2 2014 LSC		450.00	
098767	27/06/2014	MANDI NELSON				360.00
			201357 09/06/14 - SDLC T2 YOGA 09/06-30/06/14		360.00	
EF040645	30/06/2014	MANHEIM PTY LTD				3,721.30
			5504636477 - VEHICLES PURCHASED IN SALVAGED AUCTION		3,721.30	
EF040648	30/06/2014	MARC ASH PHOTOGRAPHY				2,100.00
			441 - FILM FOOTAGE (3 HOURS) FOR LEISURE VIDEO		2,100.00	
098789	27/06/2014	MARIANNE CHONG MEY TAN				267.80

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			816227 - CROSSOVER SUBSIDY		267.80	
098610	6/06/2014	MARINA BRICE				150.00
			08032 30/05/14 - SPORTING ACHIEVEMENT GRANT		150.00	
098808	27/06/2014	MARIUS ENGELBRECHT				308.80
			20/06/14 - EXTENSION OF LEADERSHIP DEVELOPMENT PROG		308.80	
098780	27/06/2014	MARK ANTONY MAY				13.50
			P246972 - REIMBURSEMENT LATE PAYMENT FEE		13.50	
EF040331	30/06/2014	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				1,930.00
			COR003 - TREE ASSESSMENT AND REPORT		640.00	
			COR004 - TREE ASSESSMENT AND WRITTEN REPORT		320.00	
			COR005 - VISUAL TREE ASSESSEMENT & REPORT		600.00	
			COR006 - VISUAL TREE ASSESSMENT		370.00	
EF040644	30/06/2014	MARK MCCRORY				347.81
			AVIS - BUS HIRE FOR TRIATHLON AUSTRALIA TOUR		188.38	
			MAY 2014 - REIMBURSEMENT EXPENSES MELBOURNE CONFERE		159.43	
EF040610	30/06/2014	MARYANNE & GREG ELLIOTT				34.00
			03/06/14 & 10/06/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 03/06/14 & 10/06/14		34.00	
EF040389	30/06/2014	MASTER HOSE PTY LTD T/AS HOSE MART				503.23
			30/05/14 - PARTS & REPAIR		271.26	
			447024 - PARTS & REPAIRS		231.97	
EF040434	30/06/2014	MASTERY OF FX				300.00
			300514 - YOUTH SPECIAL FX PRESENTATION		300.00	
EF040049	13/06/2014	MATTHEW ANTHONY PROBERTS & SHERLOCK	AMIE LEA			297.44
			185816 - RATES REFUND		297.44	
EF040634	30/06/2014	MATTHEW KOHLER				100.00
			13/06/14 - REIMBURSEMENT \$100 GIFT VOUCHER COMPETITION PRIZE JVRC		100.00	
098774	27/06/2014	MAURA GOVEY				325.10
			113303 - REFUND FOR GROUP FITNESS MEMBERSHIP CLC		325.10	
EF040431	30/06/2014	McGEES PROPERTY				5,374.81
			116557 - RENTAL COSTS - BLENDER		5,374.81	
EF040167	19/06/2014	MCLEODS				21,485.13
			79085 - LEGAL FEES		1,008.29	
			80144 - LEGAL FEES		5,644.33	
			80197 - LEGAL FEES		466.82	
			80226 - LEGAL FEES		1,466.68	
			80317 - LEGAL FEES		1,553.28	
			80451 - LEGAL FEES- PARKING PROSECUTION		1,465.20	
			80452 - LEGAL FEES- PARKING PROSECUTION		862.95	
			80454 - LEGAL FEES - PARKING PROSECUTION		1,162.70	
			80456 - LEGAL FEES		1,291.40	
			80473 - LEGAL FEES		429.00	
			80483 - LEGAL FEES		560.45	
			80514 - LEGAL FEES		2,881.01	

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			80516 - LEGAL FEES		2,693.02	
EF040422	30/06/2014	MCLEODS				5,329.65
			80471 - LEGAL FEES		1,895.85	
			80477 - LEGAL FEES		300.30	
			80486 - LEGAL FEES		849.01	
			80504 - LEGAL FEES		1,890.08	
			80655 - LEGAL FEES		394.41	
EF040647	30/06/2014	MDF CONSULTING & PROJECT MANAGEMENT				6,768.75
			118 - TECHNICAL PROPERTY SUPPORT		6,768.75	
EF040071	13/06/2014	MECHPLANT MOBILE				580.80
			538 - SERVICING		580.80	
EF040439	30/06/2014	MECHPLANT MOBILE				3,448.50
			544 - SERVICING		1,524.60	
			545 - PARTS & REPAIR		1,923.90	
EF040070	13/06/2014	MEDICAL HAND				2,610.02
			1554 - REGISTERED NURSE	035/11	1,350.65	
			1555 - REGISTERED NURSE	035/11	1,259.37	
EF040438	30/06/2014	MEDICAL HAND				3,321.85
			1557 - IMMUNISATION SERVICES - REGISTERED NURSE	035/11	3,321.85	
098624	6/06/2014	MEE LAN NG				152.55
			182889 - RATES REFUND		152.55	
EF040129	13/06/2014	MEERILINGA YOUNG CHILDREN'S SERVICES INC				976.12
			WF14-5-2 - WOODVALE FAMILY CENTRE		976.12	
EF040131	13/06/2014	MEGA VISION AUSTRALIA PTY LTD				4,620.00
			15571 - VISUAL EQUIPMENT FOR ANZAC DAY SERVICE		4,620.00	
EF040201	30/06/2014	MELANIE PRENTICE				168.35
			IKEA 15/6/14 - REIMBURSEMENT CERTIFICATE FRAMES		168.35	
EF040665	30/06/2014	MELANIE STARKIE				400.00
			OCT-2013-MAY-2014 - TENNIS COURT BOOKINGS		400.00	
EF040048	13/06/2014	MELIKAT PTY LTD				306.00
			11/4/14 - REFUND FOR DAMAGE TO GOODS IN STALL @ FESTIVAL		306.00	
EF040130	13/06/2014	MELTWATER AUSTRALIA PTY LIMITED				5,500.00
			IN-S155-401806 - MELTWATER SUBSCRIPTIONS		5,500.00	
EF040069	13/06/2014	MEMENTO CREATIVE				3,017.85
			7080 - REORDER OF STYLUS PENS		1,076.35	
			7163 - PROMOTIONAL PRODUCTS		1,941.50	
EF040433	30/06/2014	MEMENTO CREATIVE				924.00
			7171 - 500 X MICROFIBRE CLOTHS		924.00	
EF040423	30/06/2014	METAL ARTWORK CREATIONS				221.93
			43756 - NAME BADGES		208.45	
			43850 - JOONDALUP VOLUNTEER CENTRE BADGE		13.48	
EF040426	30/06/2014	METER OFFICE PRODUCTS				879.60
			71220 - ASSORTED PRINT AND PROMOTIONAL PRODUCTS		879.60	
EF040436	30/06/2014	METRO HARDWARE PTY LTD				752.55
			10867/8 - PLACER RAKE MF 99 X2		274.95	
			10987 - ANCHORBOND - TEAL		477.60	

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EF040424	30/06/2014	MEY EQUIPMENT				1,269.85
			7841#2 - PARTS ONLY		60.75	
			7939 - PARTS & REPAIRS		1,209.10	
EF040276	30/06/2014	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				160.00
			210514 - CIRCUS SKILLS INSTRUCTOR TERM 2 2014 LSC		80.00	
			P091247JUN14 - CIRCUS SKILLS INSTRUCTOR TERM 2 2014 LSC		80.00	
EF040209	30/06/2014	MICHAEL NORMAN				3,202.56
			ALLOW-MTG-JUNE 2014 - MEETING FEE - JUNE 2014		2,500.00	
			JUNE 2014 - EXPENSE REIMBURSEMENT - JUNE 2014		702.56	
098817	27/06/2014	MICHAEL ROBERTS				254.70
			JAN-MAY 2014 - TENNIS COURT BOOKINGS		254.70	
098672	13/06/2014	MICHELLE RUNGA				150.00
			8032MAY14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040427	30/06/2014	MIDNIGHT NEWS				40.60
			6492 - NEWSPAPERS FOR DUNCRAIG LIBRARY		40.60	
EF040658	30/06/2014	MIKE RYAN				34.22
			JUNE 2014 - REIMBURSEMENT REFUELING HIRE BUS		34.22	
EF040029	13/06/2014	MINAXI MAY				280.00
			MM2013/1407 - HONORARIUM COMMUNITY ART EXHIBITION		280.00	
EF040168	19/06/2014	MINDARIE REGIONAL COUNCIL				552,236.73
			SCR-02310 - LITTER TEAM 13/5/14		-15.00	
			SCR02313 - DOMESTIC WASTE 13/5/14		-1,309.44	
			SCR-02323 - BULK WASTE 19/5/14		-1,007.16	
			SCR-02327 - LITTER TEAM 23/5/14		-29.88	
			SINV-030768 - BULK WASTE 1-8/5/14		38,260.19	
			SINV-030788 - LITTER WASTE 9-15/5/14		1,420.91	
			SINV-030809 - BULK WASTE 9-15/5/14		30,626.62	
			SINV-030810 - DOMESTIC WASTE 9-15/5/14		125,388.10	
			SINV-030836 - LITTER TEAM 16-22/5/14		1,675.55	
			SINV-030860 - BULK WASTE 16-22/5/14		23,263.67	
			SINV-030861 - DOMESTIC WASTE 16/22/5/14		127,728.55	
			SINV-030882 - LITTER TEAM 23-29/5/14		1,468.80	
			SINV-030906 - BULK WASTE 23-28/5/14		43,872.87	
			SINV-030907 - DOMESTIC WASTE 23-29/5/14		124,312.31	
			SINV-030908 - DEPOT GEN WASTE APR 2014		3,867.52	
			SINV-030928 - LITTER TEAM 30/5/14		247.32	
			SINV-030941 - BULK WASTE 30/5/14		1,383.36	
			SINV-030942 - DOMESTIC WASTE 30/5/14		24,553.31	
			SINV-030943 - DEPOT GEN WASTE APR 2014		868.48	
			SINV-030958 - LITTER TEAM 1-5/6/14		931.09	
			SINV-030979 - BULK WASTE 4/6/14		4,729.56	
EF040425	30/06/2014	MINDARIE REGIONAL COUNCIL				261,783.18
			SINV-030980 - DOMESTIC WASTE 2-5/6/14		105,181.58	
			SINV-030981 - DEPOT WASTE 4-5/6/14		645.40	
			SINV-030999 - LITTER TEAM		1,481.84	
			SINV-031019 - BULK WASTE 7-12/6/14		22,674.97	
			SINV-031020 - DOMESTIC WASTE 6-12/6/14		131,799.39	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF040429	30/06/2014	MIRACLE RECREATION EQUIPMENT				14,366.00
			30388 - BEELIAR SHELTER WITH ALI PLANK TABLE/SEA		5,335.00	
			30407 - REPAIR TO SHADE SAILS		1,133.00	
			30418 - REMOVE RUSTED ROOF AND PICNIC SETTING		1,045.00	
			30458 - SUPPLY AND INSTALL SLIDE		2,420.00	
			30470 - REPLACE UP RIGHTS AT TAROLINTA PARK		770.00	
			30471 - REMOVE AND REPLACE JUNIOR SWING		2,013.00	
			30472 - JUNIOR SWING		1,650.00	
098707	13/06/2014	MLC NOMINEES PTY LTD				559.70
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		559.70	
098815	27/06/2014	MLC NOMINEES PTY LTD				756.65
			F/E 20/6/14 - PAYROLL DEDUCTIONS F/E 20/6/14		546.25	
			F/E 9/5/14 - PAYROLL DEDUCTIONS F/E 9/5/14		210.40	
098653	13/06/2014	MLC SUPERANNUATION FUND				945.73
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		945.73	
098763	27/06/2014	MLC SUPERANNUATION FUND				925.02
			F/E 20/6/14 - PAYROLL DEDUCTIONS F/E 20/6/14		925.02	
EF040421	30/06/2014	MODERN TEACHING AIDS PTY LTD				2,010.92
			42115250 - MODERN TEACHING AIDS CRECHE		43.95	
			42135384 - VARIOUS ITEMS FOR EVENTS AND KITS		1,966.97	
EF040437	30/06/2014	MOSSY'S MINI EXCAVATIONS				5,155.70
			1474 - IRRIGATION - EXT CONT		4,862.00	
			1635 - IRRIGATION - EXT CONT		97.90	
			1663 - TRAILER HIRE FOR TRANSPORT OF POLYPIPE		195.80	
098650	13/06/2014	MTAA SUPERANNUATION FUND				306.79
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		306.79	
098759	27/06/2014	MTAA SUPERANNUATION FUND				306.79
			F/E 20/6/14 - PAYROLL DEDUCTIONS F/E 20/6/14		306.79	
EF040432	30/06/2014	MUCHEA TREE FARM				235.96
			78716 - SUPPLY NATIVE SEEDLINGS FOR CITIZENSHIPS		117.98	
			78717 - SUPPLY NATIVE SEEDLINGS FOR CITIZENSHIPS		117.98	
EF040208	30/06/2014	MULLALOO SCOUT GROUP				165.00
			IV00000085 - KIDSPORT FUNDING		165.00	
EF040014	13/06/2014	MULLALOO SURF LIFESAVING CLUB (INC)				200.00
			510 - KIDSPORT VOUCHERS		200.00	
EF040639	30/06/2014	MUNICIPAL WORKCARE SCHEME				67,261.70
			101-112116 - WORKERS COMP ADJT 01/07/07- 30/06/08		1,140.70	
			101-112117 - WORKERS COMP ADJT 30/06/10- 30/06/11		66,121.00	
098619	6/06/2014	MURIEL BOYEN				11.25
			08310 - DOG REGISTRATION REFUND		11.25	
EF040640	30/06/2014	MUSEUMS AUSTRALIA INC				231.00

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			1985106.2014 - MEMBERSHIP RENEWAL		231.00	
098787	27/06/2014	NARELLE GLADYS DAVEY				410.31
			171630 - RATES REFUND		410.31	
EF040217	30/06/2014	NARELLE JUNE HARRISON				119.00
			29/04-10/06/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 29/04-10/06/14		119.00	
EF040650	30/06/2014	NATIONAL STORAGE				585.00
			27339 - RENT FOR JULY FOR STORAGE OF FLOORING		585.00	
EF040448	30/06/2014	NATURAL AREA MANAGEMENT & SERVICES				3,712.50
			4163 - LANDSCAPE - PLANTING - EXT MAT		3,712.50	
EF040450	30/06/2014	NEVERFAIL SPRINGWATER LIMITED				634.70
			794800 - PURCHASE OF WATER		106.10	
			825734 - PURCHASE OF WATER		106.10	
			825735 - 2013/14 SUPPLY & DELIVERY BOTTLED WATER		15.15	
			825736 - DELIVERY OF BOTTLED WATER TO LEISURE		64.75	
			825737 - BASEMENT WATER COOLER HIRE AND WATER		39.15	
			825762 - WATER FOR ADMIN		15.15	
			854231 - 15LT BOTTLED WATER FOR COUNCIL CHAMBERS		75.80	
			854232 - GROUND FLR BLDG APPROVALS		106.10	
			854233 - BOTTLED WATER CUSTOMER SERVICE		7.60	
			854234 - DELIVER OF BOTTLED WATER TO LEISURE AND		52.05	
			854235 - BASEMENT WATER COOLER HIRE AND WATER		46.75	
EF040230	30/06/2014	NGA IWI KATOA INCORPORATED				200.00
			27 - KIDSPORT FUNDING		200.00	
098795	27/06/2014	NICKI DONALDSON				43.68
			243379 - REFUND FOR LEARN TO SWIM CLC		43.68	
098733	20/06/2014	NICOLE BOSCH				66.95
			273225 - REFUND FOR MULTI ACCESS MEMBERSHIP CLC		66.95	
EF040133	13/06/2014	NINTEX				2,710.40
			STD11486 - ANNUAL SOFTWARE RENEWAL 27/5-26/5/15		2,710.40	
098626	6/06/2014	NIPA WARD				30.00
			30/05/14 - DOG REGISTRATION REFUND		30.00	
EF040449	30/06/2014	NORMAN DISNEY & YOUNG				3,025.00
			P66378-009001 - CURRAMBINE CC - DESING OF AIR COND TO CCTV ROOM		3,025.00	
098719	20/06/2014	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED				1,200.00
			1406/02 - KIDSPORT FUNDING		1,200.00	
098793	27/06/2014	NORTH BEACH SOCCER CLUB				200.00
			2014-0616-018 - KIDSPORT FUNDING		200.00	
098648	13/06/2014	NORTH COAST RAIDERS HOCKEY CLUB (INC)				200.00
			2532 - KIDSPORT YEAR 5/6 FEES & UNIFORM		200.00	
EF040211	30/06/2014	NORTH COAST RAIDERS HOCKEY CLUB (INC)				170.00
			2536 - KIDSPORT FUNDING		170.00	
EF040045	13/06/2014	NORTH METRO MARLINS BASKETBALL CLUB				790.00
			080514 - CLUB MEMBERSHIP		790.00	

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098642	13/06/2014	NORTH WOODVALE PRIMARY SCHOOL P&C				1,500.00
			9/6/14 - COMMUNITY FUNDING PROGRAM ECO-AUDIT		1,500.00	
EF040041	13/06/2014	NORTHERN DISTRICTS GYMNASTIC CLUB INC				200.00
			52779 - WG SENIOR REC ADVAN		200.00	
EF040445	30/06/2014	NORTHERN DISTRICTS MILK SUPPLY				565.72
			81083 - MILK SUPPLY FOR THE WOC		141.43	
			81341 - MILK SUPPLY FOR THE WOC		141.43	
			81601 - MILK SUPPLY FOR THE WOC		141.43	
			81859 - MILK SUPPLY FOR THE WOC		141.43	
EF040444	30/06/2014	NORTHERN DISTRICTS PEST CONTROL				2,333.00
			2611MAY14 - PEST TREATMENT		480.00	
			2636 - PEST TREATMENT		260.00	
			2637 - PEST TREATMENT		280.00	
			2649 - PEST TREATMENT		180.00	
			2653 - PEST TREATMENT		330.00	
			2666 - PEST CONTROL BEAUMARIS COMM HALL		77.00	
			2667 - BEE REMOVAL - LABOUR		308.00	
			2681 - PEST CONTROL WARWICK CC		132.00	
			2682 - PEST CONTROL DUNCRAIG CH		132.00	
			2694 - BEE REMOVAL LEGANA PRK KINGSLEY		154.00	
EF040446	30/06/2014	NORTHSIDE BUS CHARTER				528.00
			6131 - BUS SERVICES		528.00	
EF040447	30/06/2014	NORTHSIDE NISSAN				297.00
			NIFJ283412 - PARTS & REPAIR 1DKZ731		297.00	
098654	13/06/2014	NORTHSIDE RESIDENTIAL GREENWOOD				430.00
			050614 - PAYMENT OF RENT		430.00	
098708	13/06/2014	NSW ROAD & MARITIME SERVICES				42.00
			050614 - INFRINGEMENT NOTICE REFUNDS		42.00	
098657	13/06/2014	OANH FAMILY TRUST T/AS MOMENTS CAFE				544.00
			122 5/6/14 - CATERING - 5 JUNE 2014		544.00	
EF040451	30/06/2014	OCE AUSTRALIA LIMITED				83.60
			1266085 - MONTHLY MAINTENANCE CHARGE		83.60	
EF040183	30/06/2014	OCEAN RIDGE JUNIOR CRICKET CLUB				2,511.00
			JUNE 2014 - COMMUNITY FUNDING PROGRAM GRANT		2,511.00	
EF040186	30/06/2014	OCEAN RIDGE JUNIOR FOOTBALL CLUB				1,593.00
			24/14 - KIDSPORT FUNDING		1,593.00	
EF040134	13/06/2014	OFFICEWORKS DIRECT				402.17
			9901607001130237 - LABELS FOR ARTWORK IN EXHIBITION		91.36	
			9901607002197962 - STORAGE ITEMS AND OFFICE EQUIPMENT		310.81	
EF040651	30/06/2014	OFFICEWORKS DIRECT				600.00
			9901607006191364 - PRINT 10 X A2 PLATINUM ADV POSTERS		120.00	
			9901607006194012 - PRINT 16 X A2 POSTERS AQUATICS CLOSURE		192.00	
			9901607006194013 - 14 X LATEST IN LEISURE A2 POSTERS		168.00	
			9901607006194015 - PRINT 10 X A2 CSS SURVEYS		120.00	
098601	6/06/2014	OLYMPIC KINGSWAY SPORTS CLUB				200.00
			1419 - KIDSPORT VOUCHERS		200.00	

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098662	13/06/2014	ONE ANSWER FRONTIER PERSONAL SUPER				162.29
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		162.29	
098771	27/06/2014	ONE ANSWER FRONTIER PERSONAL SUPER				162.29
			F/E 20/6/14 - PAYROLL DEDUCTIONS F/E 20/6/14		162.29	
EF040452	30/06/2014	OPTIMA PRESS				4,605.70
			83137 - ACCREDITATION PASSES FOR SNAP!		152.90	
			83234 - 50 X JOIN YOUR LOCAL LIBRARY A2 POSTERS		352.00	
			83236 - 50 X CONNEXT EXPLORE DISCOVER		352.00	
			83269 - 10,000 YELLAGONA DOG, CAT FLYERS		794.20	
			83309 - YELLAGONA LET WILDLIFE FEED ITSELF		825.00	
			83425 - PRINTING OF WHAT'S ON STOCK - WINTER		508.20	
			83447 - PRINTING OF NAIDOC INVITATIONS		126.50	
			83477 - 10000 X A&I COMMUNITIES BROCHURE		1,494.90	
EF040453	30/06/2014	ORICA AUSTRALIA PTY LTD				2,955.86
			5346323 - SUPPLY OF CHLORINE GAS AS REQUIRED		342.88	
			5349512 - CLC SUPPLY OF CHLORINE GAS AS REQUIRED		2,612.98	
098797	27/06/2014	OXFAM AUSTRALIA TRADING PTY LTD				4,399.50
			JUNE 2014 - KYLIE KWONG TEACUPS & TEAPOTS CORPORATE GIFT JOONDALUP DINNER 2014		4,399.50	
EF040455	30/06/2014	OXFORD RETAIL PTY LTD				639.95
			235140 - CAMERA EQUIPMENT		639.95	
098644	13/06/2014	PADBURY EDUCATION & CHILD CARE				4,030.00
			9/6/14 - COMMUNITY FUNDING PROGRAM NATIVE/WATER WISE GARDEN		4,030.00	
EF040015	13/06/2014	PADBURY JUNIOR BASKETBALL CLUB INC				327.00
			26/5/14 - KIDSPORT REGISTRATION FEES		300.00	
			27/5/14 - CLUB TRAINING WEAR		27.00	
EF040239	30/06/2014	PADBURY SCOUT GROUP				200.00
			201406001 - MEMBERSHIP FEE		200.00	
EF040470	30/06/2014	PAPERBARK TECHNOLOGIES PTY LTD				635.00
			1339 - ARB REPORT		415.00	
			1343 - UNDERTAKE SITE INSPECTIONS OF TREE ROOTS		220.00	
EF040113	13/06/2014	PARAMOUNT BUILDING CO. PTY LTD EARTH & TURF MACHINERY	T/AS			4,755.85
			1422 - SERVICING	010/13	3,122.35	
			1423 - ADMINISTRATION / SUPERVISORY DUTIES 03/06-05/06/14	004/14	1,633.50	
EF040609	30/06/2014	PARAMOUNT BUILDING CO. PTY LTD EARTH & TURF MACHINERY	T/AS			5,821.75
			1424 - ADMINISTRATION / SUPERVISORY DUTIES 06/06-12/06/14	004/14	3,069.00	
			1425 - ADMINISTRATION / SUPERVISORY DUTIES 13/06-19/06/14	004/14	2,752.75	
EF040464	30/06/2014	PARKONSULT				397,032.18
			0791-14 - 55 TICKET MACHINE UPGRADE KITS		326,095.00	

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			1562-14 - MAINTENANCE & REPAIR PARKING MACHINES	031/11	30,252.30	
			1563-14 - REPAIRS & MAINTENANCE PARKING TICKET MACHINES	031/11	5,216.29	
			1711-14 - MAINTENANCE & REPAIR CALE MP104 COMPACT JUNE 2014	031/11	30,252.30	
			1712-14 - REMOTE COMMUNICATION & DATA INTERROGATIO JUNE 2014	031/11	5,216.29	
EF040652	30/06/2014	PARKS & LEISURE AUSTRALIA				1,188.00
			5082 - PLAWA CONFERENCE 6 JUNE 2014		1,188.00	
098734	20/06/2014	PAUL STEPHEN & NATALIE LO ANI	PANTING			707.64
			117199 - RATES REFUND		707.64	
098790	27/06/2014	PAULINE HOLGATE				95.79
			109665 - RATES REFUND		95.79	
EF040653	30/06/2014	PAY-PLAN COJ SALARY PACKAGING				955.72
			MAY - GST ADJUSTMENT MAY 2014		955.72	
EF040457	30/06/2014	PEERLESS JAL PTY LTD				534.29
			SI188469 - STAINLESS STEEL CLEANER PACK OF SIX		56.16	
			SI189081 - 18 LTR HYDROTHANE FLOOR SEALER		478.13	
098598	6/06/2014	PEET & COMPANY				4,458.11
			300514 - RATES REFUND		4,458.11	
EF040459	30/06/2014	PERTH AUDIOVISUAL				1,386.00
			64636 - AV SERVICES FOR COMMUNITY ART AWARD		1,386.00	
EF040456	30/06/2014	PERTH EXPO HIRE				8,432.60
			59798 - HIRE EQUIPMENT FOR CAE EXHIBITION 59498		8,432.60	
EF040467	30/06/2014	PERTH INDUSTRIAL CENTRE PTY LTD				156.64
			8067 - PARTS ONLY		156.64	
EF040080	13/06/2014	PERTH REGION NRM INC				7,700.00
			19/9/13 - COASTCARE PROGRAMME 2013/2014		7,700.00	
098816	27/06/2014	PETER COWAN WRITERS CENTRE				4,200.00
			13/06/14 - COMMUNITY FUNDING 2013/14		4,200.00	
EF040458	30/06/2014	PETER WOOD FENCING CONTRACTORS PTY LTD				22,096.80
			ICJ012510 - WARRANDYTE DRIVE BOLLARDS	004/13	22,096.80	
098723	20/06/2014	PETTY CASH COMMUNITY DEVELOPMENT				493.45
			P/E 12/06/14 - PETTY CASH REIMBURSEMENT W/E 12/06/14		493.45	
EF040382	30/06/2014	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	SPAPER			929.04
			9 01/06/14 - NEWSPAPERS & MAGAZINES FOR W/E 01/06/14 CLC		256.14	
			9 08/06/14 - NEWSPAPERS & MAGAZINES FOR W/E 08/06/14 CLC		215.83	
			9 15/06/14 - NEWSPAPERS & MAGAZINES FOR W/E 15/06/14 CLC		225.07	
			9 25/05/14 - NEWSPAPERS & MAGAZINES FOR W/E 25/05/14 CLC		232.00	
EF040169	19/06/2014	PHASE 1 AUDIO				14,521.38
			P6654 - ART OF AGEING 5 JUNE		2,950.20	
			P6656 - HIRE OF PRODUCTION EQUIPMENT		10,086.18	
			P6657 - HIRE OF ACOUSTIC STAGE FOR SNAP! CONCERT		1,485.00	
EF040460	30/06/2014	PHASE 1 AUDIO				440.00

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			P6662 - PRODUCTION & TECHINCAL REQUIREMENTS		440.00	
EF040218	30/06/2014	PHILIPPA ANN TAYLOR				2,500.00
			ALLOW-MTG-JUNE 2014 - MEETING FEE - JUNE 2014		2,500.00	
098602	6/06/2014	PHILIPPA RILEY				150.00
			08032 30/5/14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040575	30/06/2014	PIANO RENTAL SERVICES				528.00
			18/6/14 - MOVE & TUNE PIANO FOR JUNE CONCERT		528.00	
EF040466	30/06/2014	PICTON PRESS				3,445.58
			8160 - PRINT SUMMIT TRAINING DL 8PP FLYER		660.51	
			9312 - REPRINT OF LIBRARY BROCHURE QUOTE 11650		1,428.86	
			9431 - PRINT 800 PLATINUM ADVENTURE BOOKLETS		1,356.21	
EF040073	13/06/2014	PLAN E				3,418.80
			INV00277 - PART B - PRODUCTION OF LSP		3,418.80	
098692	13/06/2014	POOLMART				306.14
			JOONO3083 - CHLORINE 20 LTRS		306.14	
EF040462	30/06/2014	POWERVAC PTY LTD				1,066.62
			107145 - SERVICE OF EQUIPMENT		1,066.62	
EF040468	30/06/2014	PRECISION CARPETS PTY LTD				21,364.20
			6419 - FLOOR COVERINGS - WHITFORDS LIBRARY		21,364.20	
098643	13/06/2014	PRENDIVILLE CATHOLIC COLLEGE				698.50
			110414 - VENUE HIRE		698.50	
098783	27/06/2014	PROBUS CLUB OF KINGSLEY				2,000.00
			MAY 2014 - COMMUNITY SPORTING GROUP GRANT 25 YEARS		2,000.00	
EF040135	13/06/2014	PRODUCTOLOGY PTY LTD				2,246.75
			7002 - PROMOTIONAL PRODUCTS		2,246.75	
EF040461	30/06/2014	PROJECT INDUSTRIES				1,312.08
			8468 - 1CYX933 SCHEDULED SERVICE		1,312.08	
EF040469	30/06/2014	PROMOCON GROUP PTY LTD				11,434.39
			24541 - 2000 X CAT COLLARS		3,466.10	
			24561 - 1000 X DRINK BOTTLES		4,356.00	
			24562 - 1000 X DOGGIE BAG HOLDERS		3,612.29	
EF040019	13/06/2014	PROPERTY COUNCIL OF AUSTRALIA				704.00
			271564 - RETIREMENT LIVING OUTLOOK 2014 SEMINAR		154.00	
			272407 - COMMERCIAL PROPERTY CONFERENCE		550.00	
EF040194	30/06/2014	PROPERTY COUNCIL OF AUSTRALIA				3,260.00
			06-97918-R1415 - MEMBERSHIP RENEWAL 1/7/14-30/6/15		3,260.00	
EF040072	13/06/2014	PROTECTION 1 PTY LTD				4,944.50
			632781 - CURRAMBINE CC - MONITORING 1/11-31/12/13		94.60	
			632781 - CURRAMBINE CC - MONITORING 1/11-31/12/13	014/12	21.45	
			633478 - CURRAMBINE CC REPAIRS	014/12	105.60	
			633490 - CHANGING OF CLEANERS CODE	014/12	105.60	
			945789 - MONITORING FEES 1/7-30/9/14		85.80	
			945951 - MONITORING FEES - 1/7/14-30/9/14	014/12	2,595.45	

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			945953 - MONITORING 1/7/14-30/9/14	014/12	1,936.00	
EF040465	30/06/2014	PROTECTION 1 PTY LTD				396.00
			633562 - COJ ADMIN - REPAIRS	014/12	594.00	
			633587 - REPLACED EGRESS BUTTON ON GRD FLR		396.00	
			705052 - RE INVOICE 633562		-594.00	
098681	13/06/2014	PROVIDENCE FOISY				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040472	30/06/2014	PUBLIC OUTDOOR PTY LTD T/AS PUBLIC OUTDOOR PING PONG				8,690.00
			76/1 - DEPOSIT 2 X POPP PING PONG TABLES		8,690.00	
EF040463	30/06/2014	PUBLIC TRANSPORT AUTHORITY OF WA				15,692.52
			I5050827 - SHARED RUNNING COSTS CAT BUS MAY 2014		15,692.52	
EF040473	30/06/2014	QAS PTY LTD				6,878.42
			A149891 - LICENCE RENEWAL TO 30/6/2015		6,878.42	
EF040474	30/06/2014	QDI DIRECT PRESS				1,210.00
			94652 - SCANNING OF PLAN ENVELOPES SHIRE OF WANNEROO APPLICATION		1,210.00	
EF040655	30/06/2014	QUICK MAIL				1,361.24
			27272 - PRINTING AND DISTRIBUTION ART OF AGEING		1,361.24	
098684	13/06/2014	QUINNS DISTRICT CALISTHENICS CLUB				200.00
			832 - MEMBERSHIP FEES		200.00	
EF040247	30/06/2014	QUINNS DISTRICTS NETBALL CLUB				200.00
			7/5/14 - KIDSPORT FUNDING		200.00	
EF040136	13/06/2014	R & R FOOD BY DESIGN				990.00
			2851 - CATERING MORNING TEA 7 LUNCH		990.00	
098753	27/06/2014	RAC				90.00
			4087497 - BREAKDOWN		90.00	
098647	13/06/2014	RACHEL DUGGIN				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040483	30/06/2014	RADLINK PTY LTD				209.00
			4317 - HIRE OF RADIO COMMUNICATION		209.00	
EF040476	30/06/2014	RAECO INTERNATIONAL P/L				2,756.19
			443679 - BOOKGUARD 100 25538CA		2,756.19	
098722	20/06/2014	RANCE REAL ESTATE				330.00
			JUNE 2014 - PAYMENT OF ACCOUNT		330.00	
EF040173	19/06/2014	RANDSTAD PTY LTD				12,634.98
			RA1471736 - CASUAL LITTER CREW		1,065.90	
			RA1478991 - CASUAL LITTER CREW		266.48	
			RA1479985 - DAY LABOUR HIRE WEEK ENDING 16/05/14		1,134.01	
			RA1487433 - DAY LABOUR HIRE		1,386.63	
			RA1487439 - DAY LABOUR HIRE		1,504.34	
			RA1487653 - CASUAL LITTER CREW		438.90	
			RA1487655 - CASUAL LITTER CREW		1,225.58	
			RA1487868 - CASUAL LITTER CREW		532.95	
			RA1495088 - DAY LABOUR HIRE		1,061.28	
			RA1495091 - DAY LABOUR HIRE		1,151.19	
			RA1495250 - CASUAL LITTER CREW		1,225.58	
			RA1495342 - CASUAL LITTER CREW		1,350.05	
			RA1496865 - HR DRIVER		292.09	
EF040550	30/06/2014	RANDSTAD PTY LTD				6,987.20

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			RA1501290 - LABOUR HIRE W/E 8/6/14		1,077.12	
			RA1501292 - LABOUR HIRE W/E 8/6/14		1,168.38	
			RA1501437 - LABOUR HIRE W/E 8/6/14		1,065.90	
			RA1503873 - LABOUR HIRE W/E 8/6/14		1,065.90	
			RA1508852 - LABOUR HIRE W/E 15/6/14		1,304.95	
			RA1508909 - LABOUR HIRE W/E 15/6/14		1,304.95	
EF040074	13/06/2014	RAPIDCLEAN PERTH				2,805.22
			62740 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		653.40	
			66548 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		1,197.90	
			66582 - OPTICORE TOILET TISSUE 1PLY (129)		871.20	
			66588 - JUST MUSK DISINFECTANT DEODORISER 5L		82.72	
EF040486	30/06/2014	RAPIDCLEAN PERTH				1,415.70
			66912 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		1,415.70	
098737	20/06/2014	RAVENSTHORPE PUBLIC LIBRARY				8.00
			JUNE 2014 - REFUND FOR PREVIOUSLY LOST BOOK THE KINGS OF CLONMEL		8.00	
098600	6/06/2014	RAY WHITE NORTH QUAYS				450.00
			040614 - PAYMENT OF RENT		450.00	
098670	13/06/2014	REBECCA LOUW				132.00
			230535 - REFUND FOR LEARN TO SWIM CLC		132.00	
EF040492	30/06/2014	RECALL INFORMATION MANAGEMENT PTY LTD				3,438.76
			1102070189 - 2013/14 STORAGE AND RETRIEVAL OF RECORDS		2,472.84	
			3334001 - BACKUP TAPE SERVICES		965.92	
EF040484	30/06/2014	RED RHINO MARKETING AND EVENTS				6,638.50
			60754 - RED RHINO MARKETING SERVICES		1,980.00	
			60755 - RED RHINO MARKETING SERVICES 09/06-12/06		1,980.00	
			60756 - RED RHINO MARKETING SERVICES		742.50	
			60758 - BREAKFAST BUSINESS FORUM SERVICES		1,936.00	
EF040485	30/06/2014	REDMAN SOLUTIONS PTY LTD				21,213.50
			INV-200802460 - TRAPEZE PLAN MANAGER SOFTWARE		21,213.50	
EF040494	30/06/2014	REECE PTY LTD				86.02
			209745503 - 25MM BRASS NIPPLE		86.02	
098656	13/06/2014	REI SUPER				224.90
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		224.90	
098764	27/06/2014	REI SUPER				224.90
			F/E 20/6/14 - PAYROLL DEDUCTIONS F/E 20/6/14		224.90	
EF040490	30/06/2014	RELIABLE FENCING				2,360.60
			305 - REPLACE LEFT HAND GATE ON SUMP		423.50	
			306 - KINROSS DRIVE FENCING		82.50	
			306 - KINROSS DRIVE FENCING	004/13	485.10	
			310 - TRANSIT WAY FENCING		302.50	
			310 - TRANSIT WAY FENCING	004/13	132.00	
			410 - DRAINAGE SITE FENCE REPAIR WOODVALE DR	004/13	935.00	
EF040478	30/06/2014	REPCO AUTO PARTS				63.83

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			4770923881 - PARTS ONLY		27.19	
			4770924909 - PLUG ACCESSORY		18.32	
			4770924914 - CIGARETTE LIGHTER PLUGS		18.32	
EF040482	30/06/2014	RESEARCH SOLUTIONS PTY LTD				18,940.90
			99580 - CONSULTANCY		18,940.90	
EF040475	30/06/2014	RETECH RUBBER PTY LTD				71,371.85
			1046 - REPAIR OF SOFTFALL SURFACE	029/11	275.00	
			810 11/6/14 - REPAIR OF SOFTFALL SURFACE (BASE COLOURS	029/11	550.00	
			906 - MOOLANDA PARK REPAIRS	029/11	15,293.30	
			911 - CRUSHED BLUE METAL DUST BASE LAYER LEHMANN COURT KINGSLEY		17,545.00	
			911 - CRUSHED BLUE METAL DUST BASE LAYER LEHMANN COURT KINGSLEY	029/11	3,294.50	
			925 - SUPPLY & INSTALLATION OF SOFTFALL SURFAC MOSMAN PARK		2,101.00	
			925 - SUPPLY & INSTALLATION OF SOFTFALL SURFAC MOSMAN PARK	029/11	6,367.90	
			932 - CRUSHED BLUE METAL DUST BASE LAYER, MINI		10,846.00	
			932 - CRUSHED BLUE METAL DUST BASE LAYER, MINI	029/11	2,139.50	
			966 - PROVISION OF SECURITY GUARD (REFER CLAUS IMBERLANE PARK, WOODVALE		12,690.15	
			966 - PROVISION OF SECURITY GUARD (REFER CLAUS IMBERLANE PARK, WOODVALE	029/11	269.50	
EF040244	30/06/2014	RHONDA HICKEY				22.00
			05/06/14 - REFUND FOR CANCELLED ENTRY FOR COMMUNITY ART EXHIBITION		22.00	
EF040493	30/06/2014	RICHARDS MINING SERVICES				900.01
			3256 - FORKLIFT OPERATOR		900.01	
EF040656	30/06/2014	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				200.00
			1704 - KIDSPORT FUNDING		200.00	
EF040075	13/06/2014	RIVERJET PIPELINE SOLUTIONS				3,003.00
			54499 - HIGH PRESSURE JETTING AND CLEANING	028/11	3,003.00	
EF040170	19/06/2014	RIVERJET PIPELINE SOLUTIONS				4,466.00
			54497 - HIGH PRESSURE JETTING AND CLEANING OF DR BELDON DUNCRAIG & GREENWOOD	028/11	3,030.50	
			54498 - HIGH PRESSURE JETTING AND CLEANING OF DR HODGES DRIVE CONNOLLY	028/11	1,435.50	
EF040489	30/06/2014	RIVERJET PIPELINE SOLUTIONS				11,643.50
			54591 - HIGH PRESSURE JETTING AND CLEANING	028/11	2,711.50	
			54592 - HIGH PRESSURE JETTING AND CLEANING	028/11	2,871.00	
			54593 - HIGH PRESSURE JETTING AND CLEANING	028/11	3,030.50	
			54604 - HIGH PRESSURE JETTING AND CLEANING	028/11	1,196.25	
			54610 - HIGH PRESSURE JETTING AND CLEANING	028/11	1,834.25	
EF040479	30/06/2014	ROAD & TRAFFIC SERVICES				1,144.00
			4892 - PAINTED LINE MARKINGS WHITFORDS AVE		1,144.00	

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EF040487	30/06/2014	ROAD SIGNS AUSTRALIA				2,821.50
			23045 - PURCHASE OF SIGNS		1,309.00	
			23244 - BANDING BRACKETS		313.50	
			23330 - WORKMAN AHEAD SIGNS		935.00	
			23352 - DANGER TAPE		264.00	
098718	20/06/2014	ROB & THERESA CROTHERS				908.00
			123102 - RATES REFUND		908.00	
EF040488	30/06/2014	ROBOWASH PTY LTD				550.00
			R058387 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF040224	30/06/2014	ROBYN NEGUS				51.00
			MAY 2014 - VOLUNTEER SUBSIDY REIMBURSEMENT		51.00	
EF040660	30/06/2014	ROMAN RUDNYTSKY				800.00
			2/2013 - PERFORMER FOR SUNDAY SERENADES		800.00	
098782	27/06/2014	ROSS WOODINGS				103.76
			184958 - RATES REFUND		103.76	
EF040481	30/06/2014	ROYAL BUSINESS PRODUCTS				1,673.65
			7925 - APC PDU (AP8953)		1,428.90	
			7929 - TK-520M TONER KIT		151.58	
			7931 - MICROSOFT WIRELESS MOUSE 1000		93.17	
EF040477	30/06/2014	ROYAL LIFE SAVING SOCIETY WA				1,595.00
			45989 - SENIOR FIRST AID TRAINING		165.00	
			45990 - SENIOR FIRST AID TRAINING		110.00	
			45991 - SENIOR FIRST AID TRAINING		495.00	
			52677 - CRAIGIE LC JUNE 14 AQUATIC AUDIT		825.00	
098709	13/06/2014	RSPCA WA INC				26,571.84
			2441 - MONTHLY MANAGEMENT FEE - DOG IMPOUND JAN	021/13	18,572.64	
			2487 - MONTHLY MANAGEMENT FEE - DOG IMPOUND FEB	021/13	4,576.00	
			2573 - MONTHLY MANAGEMENT FEE - CAT IMPOUND FEB	021/13	1,703.90	
			2622 - MONTHLY MANAGEMENT FEE - CAT IMPOUND MAR	021/13	1,719.30	
EF040115	13/06/2014	RUSSEL FISHWICK				861.88
			12/05-26/05/14 - EXPENSE REIMBURSEMENT 12/05- 26/05/14		861.88	
EF040613	30/06/2014	RUSSEL FISHWICK				2,500.00
			ALLOW-MTG-JUNE 14 - MEETING FEE JUNE 2014		2,500.00	
098675	13/06/2014	RUTH WEBSTER				150.00
			8032MAY14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040142	13/06/2014	S & C LINEMARKING				6,956.73
			412 - DIAGONAL MARKINGS		443.30	
			413 - LINEMARKING - EXT CONT		143.00	
			414 - STANDARD CAR PARKING BAY		264.00	
			415 - OCEAN REEF SHARED PATH BROKEN WHITE LINE		6,106.43	
EF040668	30/06/2014	S & C LINEMARKING				1,703.56
			416 - DIRECTIONAL ARROW, STRAIGHT 6M LONG		1,494.78	
			417 - DIAGONAL MARKINGS LEHMANN RD KINGSLEY		208.78	

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EF040507	30/06/2014	SAI GLOBAL LTD				76.93
			SAIG1IS-336930 - AS 3806-2006 COMPLIANCE PROGRAMS		76.93	
EF040213	30/06/2014	SAINTS NETBALL CLUB				895.00
			983 - KIDSPORT VOUCHERS		800.00	
			984 - KIDSPORT VOUCHERS		95.00	
EF040499	30/06/2014	SALMAT MEDIAFORCE PTY LTD				472.11
			1324134 - DISTRIBUTION OF CAT DOG FLYERS		472.11	
EF040033	13/06/2014	SAM THOMAS				463.11
			JUNE 2014 - EXPENSE REIMBURSEMENT - JUNE 2014		463.11	
EF040220	30/06/2014	SAM THOMAS				2,500.00
			ALLOW-MTG-JUNE 2014 - MEETING FEE - JUNE 2014		2,500.00	
EF040495	30/06/2014	SANAX				829.88
			98924 - TERUMO SYRINGE 3ML LEUR SLIP TIP		109.53	
			INV98750 - MEDICAL SUPPLIES		69.77	
			INV98823 - MEDICAL SUPPLIES		137.13	
			INV98836 - MEDICAL SUPPLIES		276.51	
			INV98837 - MEDICAL SUPPLIES		106.48	
			INV98967 - MICROPORE TAPE 12MM X 9.1M (BOX 24)		130.46	
EF040229	30/06/2014	SANDRA KEELING				85.00
			30/04-11/06/14 - VOLUNTEER SUBSIDY REIMBURSEMENT 30/04-11/06/14		85.00	
EF040204	30/06/2014	SANDRA WEST				1,690.00
			JB HIFI - REIMBURSEMENT IPODS/ITUNES STAFF EVENT		846.00	
			JUNE 2014 - REIMBURSEMENT WINE/VOUCHERS STAFF EVENT		844.00	
098731	20/06/2014	SARAH KILIBARBA				39.60
			251666 - REFUND FOR LEARN TO SWIM CLC		39.60	
098665	13/06/2014	SARIE KNOESTER				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040509	30/06/2014	SAVCOR FINN PTY LTD				5,500.00
			42379 - CONSULTANCY RE SUSPENDED SLAB ABOVE CARP		5,500.00	
EF040500	30/06/2014	SCOTT PRINT				1,490.50
			82144 - PRINTING OF 2,000 POSTCARDS		434.50	
			82174 - PRINTING OF 300 X POSTERS		660.00	
			82458 - MONTHLY CONCERT PROGRAMS		121.00	
			82578 - PRINTING OF POSTERS FOR LAKESIDE EISTEDDFOD		275.00	
EF040517	30/06/2014	SEA CONTAINERS WA PTY LTD				198.00
			23053 - HIRE - SEA CONTAINER		99.00	
			23054 - HIRE - SEA CONTAINER		99.00	
EF040518	30/06/2014	SEAPORT NOMINEES PTY LTD T/AS	DISCUS			4,974.20
			DIGITAL PRINT			
			177613 - PVC SIGNS		3,437.50	
			177818 - A2 VINALS		148.50	
			177819 - 22 X A4 FOAM CORE IMAGES		264.00	
			177909 - 4X A1 POSTERS		441.10	
			178106 - PRINTING OF PHOTO COMP DISPLAY BOARDS		683.10	
EF040515	30/06/2014	SECURE EVENTS & ASSETS PTY LTD				1,945.35

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			4522 - HIRE OF SECURITY FOR SNAP EVENT		1,945.35	
EF040669	30/06/2014	SECUREPAY PTY LTD				712.32
			313630 - CAMTECH WEB & IVR TRANS FEES MAY		217.32	
			314577 - CAMTECH IVR ANNUAL FEE - QCJ00		495.00	
098596	6/06/2014	SENSIS PTY LTD				1,354.84
			27887209 - SOCIAL ADS EXPRESS MAY 2014		1,354.84	
EF040501	30/06/2014	SETON AUSTRALIA PTY LTD				728.95
			9324557587 - 100MM NO DIVING STICKERS		94.38	
			9324600885 - A32437 FOLDABLE WHEELCHAIR		472.10	
			9324675486 - DO NOT ENTER SAFETY CONES		162.47	
EF040132	13/06/2014	SHARRYN PHYLLIS SARACEN				165.00
			159 - SHARRYN SARRACEN T2 LSC		165.00	
EF040646	30/06/2014	SHARRYN PHYLLIS SARACEN				165.00
			160 - SHARRYN SARRACEN T2 SDLC		165.00	
098603	6/06/2014	SHAUNA BRANDON				150.00
			0832 30/05/14 - SPORTING ACHIEVEMENT GRANT		150.00	
098794	27/06/2014	SHEILA WARD				10.00
			200614 - REFUND FOR CANCELLED EVENT		10.00	
EF040496	30/06/2014	SHENTON ENTERPRISES PTY LTD				604.67
			132541 - SERVICE AND REPAIR OUTDOOR DOLPHIN		604.67	
EF040172	19/06/2014	SHJ JARVIS PTY LTD				110.00
			133048REC - MEDICAL REPORT		110.00	
EF040503	30/06/2014	SIGN A RAMA JOONDALUP				2,497.00
			11584 - A3 MINI TAMPER RESIDENT SNAPPER FRAME		93.50	
			JN11219 - 2 X PULL-UP BANNERS		275.00	
			JN11835 - 2 X REFERENCE BANNERS RESKIN		1,562.00	
			JN11937 - PULL UP BANNERS FOR CYBER SAFE RESOURCES		429.00	
			JN12053 - RESKINNING OF 2 X PULL UP BANNERS		137.50	
EF040078	13/06/2014	SIGN STRATEGY				159.50
			31777 - SUPPLY 2 LARGE GROUP FITNESS TERM 2 SIGN		159.50	
EF040510	30/06/2014	SIGN STRATEGY				6,975.10
			31806 - CLC - 1 X ROAD SIGN LATEST IN LEISURE		786.50	
			31807 - CLC PRINT 4 POOL CLOSURE DECALS		176.00	
			31808 - CLC SUPPLY& INSTALL 6 GRP FITNESS BANNE		1,801.80	
			31809 - CLC 2 X DECALS SAVE ON SWIMMING		115.50	
			31810 - CLC SUPPLY INSTALL GLASS FROSTING TO RPM		931.70	
			31811 - DLC SUPPLY INSTALL 2 RESKIN SIGNS		1,823.80	
			31812 - SUPPLY 14 METAL AQUATIC SIGNS		1,339.80	
098728	20/06/2014	SIMONA SMAIDZIUNAITE				79.20
			244046 - LEARN TO SWIM REFUND		79.20	
EF040246	30/06/2014	SIMONE ALYCE JOHNSTON				280.00

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			14/05/14 - HONORARIUM FOR SITTING ON SELECTION PANEL FOR COMMUNITY INVITATION ART AWARD		280.00	
EF040141	13/06/2014	SISTER SUPA IGA				429.47
			04/1694 - CATERING SUPPLIES FOR EVENTS		48.84	
			04/2606 - FOOD AND CATERING ITEMS FOR EVENTS		182.27	
			13/0439 - SUPPLY OF REFRESHMENTS FOR ARTISTS		198.36	
EF040667	30/06/2014	SISTER SUPA IGA				389.15
			14/1627 - FOOD ITEMS AS REQUIRED		47.85	
			14/5970 - SUPPLIES- ART OF AGEING MORNING TEA 5/6		107.34	
			5/3542 - SELECTED FOOD ITEMS FOR CITIZENSHIP		91.14	
			5/4308 - CONSUMABLES FOR SNAP		142.82	
EF040498	30/06/2014	SLATER GARTRELL SPORTS				200.20
			74779 - PATICK BOCCA SIZE 5 SOCCER BALLS		154.00	
			74908 - 3 X PATRICK BOCCA SIZE 5 SOCCER BALLS		46.20	
EF040171	19/06/2014	SOLVER PAINTS				90.67
			14712848CR - INVOICE PAID TWICE		-197.07	
			14716412 - TWO 4L TINS OF PAINT		128.70	
			14716735 - MILDENHALL - PAINT REQUIRED		159.04	
EF040305	30/06/2014	SOPHIE MAY BEESLEY T/AS BMM				990.00
			7 - PERFORMER FOR SNAP CONCERT		990.00	
EF040215	30/06/2014	SOROPTIMIST INTERNATIONAL JOINDALUP INC				800.00
			JUNE 2014 - COMMUNITY FUNDING GRANT		800.00	
098595	6/06/2014	SORRENTO DUNCRAIG JUNIOR FOOTBALL CLUB				280.00
			2014-20 - KIDSPORT		280.00	
098818	27/06/2014	SORRENTO SLSC				2,360.00
			JUNE 2014 - COMMUNITY FUNDING PROGRAM GRANT		2,360.00	
EF040137	13/06/2014	SORRENTO SLSC				1,997.00
			201 - REFRESHMENTS FOR VIP EVENT 22 MARCH		1,997.00	
098755	27/06/2014	SORRENTO TENNIS CLUB				19,860.00
			JUNE 2014 - COMMUNITY FUNDING PROGRAM GRANT		19,860.00	
EF040077	13/06/2014	SPECIALISED SECURITY SHREDDING				33.00
			164701 - SUPPLY AND DELIVERY DESTRUCTION BINS		33.00	
EF040504	30/06/2014	SPECIALISED SECURITY SHREDDING				198.00
			164819 - SUPPLY AND DELIVERY DESTRUCTION BINS		132.00	
			165185 - SUPPLY AND DELIVERY DESTRUCTION BINS		66.00	
EF040661	30/06/2014	SPORTS SURFACES				4,800.40
			5092 - REMOVE 4 EXISTING TENNIS POSTS & SUPPLY		3,487.00	
			5097 - REPAIR OR REPLACE TENNIS NETS		1,313.40	
EF040505	30/06/2014	SPORTS TURF TECHNOLOGY PTY LTD				23,826.00
			INV-1051 - IRRIGATION		5,170.00	
			INV-1052 - IRRIGATION BORE PUMP & CONTROLS		5,170.00	
			INV-1053 - IRRIGATION		5,170.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1063 - LEAF ANALYSIS		3,234.00	
			INV-1064 - LEAF ANALYSIS		2,079.00	
			INV-1065 - LEAF ANALYSIS		3,003.00	
EF040082	13/06/2014	SPOTLESS FACILITY SERVICES PTY LTD				225.84
			613178 - CONTINUOUS CLOTH TOWELS		225.84	
EF040512	30/06/2014	SPOTLESS FACILITY SERVICES PTY LTD				180.69
			617641 - CONTINUOUS CLOTH TOWELS		180.69	
EF040502	30/06/2014	SPOTLIGHT STORES PTY LTD				245.42
			73023272211 - SUPPLY VARIOUS COLOURED YARN		103.76	
			73031753795 - BIRTHDAY PARTY SUPPLIES		141.66	
EF040666	30/06/2014	SPRAYLINE SPRAYING EQUIPMENT				474.52
			690821 - PARTS & REPAIRS INVOICE 69082		474.52	
EF040241	30/06/2014	ST ANTHONYS NETBALL CLUB				160.00
			1 MAY 2014 - KIDSPORT REGISTRATIONS		160.00	
EF040662	30/06/2014	ST JOHN AMBULANCE AUSTRALIA (WA)				543.71
			INV000064590 - FIRST AID SERVICES FOR SNAP CONCERT		294.00	
			SD0113445 - MINOR FIRST AID SUPPLIES		249.71	
EF040514	30/06/2014	STAPLES AUSTRALIA PTY LIMITED				20,324.83
			9011402379 - STATIONERY		175.99	
			9011407051 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		563.76	
			9011408986 - MARBIG 87045 CHAIRMAT ECONOMY 1140X1340		248.23	
			9011416183 - AVERY L7662 WHITE & ASSORTED COLOUR INKJ		28.34	
			9011452146 - REFER INVOICE 9011402379		-87.47	
			9011468961 - NESTLE NESCAFE GOLD ORIGINAL COFFEE 440G		31.84	
			9011469821 - NESTLE ALLENS JELLY BABIES CONFECTIONERY		99.97	
			9011469826 - MARBIG HANG IT CLIPBOARD BLACK		63.06	
			9011470362 - REFLEX COPY PAPER A4 80GSM ULTRA WHITE B		1,140.81	
			9011470508 - STATIONERY		272.55	
			9011470709 - MARBIG 87045 CHAIRMAT ECONOMY 1140X1340		744.68	
			9011470935 - STATIONERY ETC		445.28	
			9011471512 - KEVRON KEY TAG RACK 8 TAG MODEL		63.49	
			9011473317 - STATIONERY ETC		881.09	
			9011473449 - STATIONERY		114.77	
			9011473600 - STATIONERY		33.69	
			9011473881 - STATIONERY ETC		44.64	
			9011475146 - STATIONERY ETC		153.24	
			9011477874 - STATIONERY ETC		318.37	
			9011478146 - ADATA HV620 USB3.0 EXTERNAL HARD DRIVE 1		99.00	
			9011541146 - STAPLES WET SCREEN WIPES SACHETS BOX 100		17.94	
			9011541186 - STAPLES WET SCREEN WIPES SACHETS BOX 100		17.94	
			9011541674 - STATIONERY		15.75	
			9011542975 - STAPLES X-CELL 9V PREMIUM ALKALINE BATTE		20.03	
			9011543944 - STATIONERY		20.37	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9011544300 - STAPLES WET SCREEN WIPE SACHETS BOX 100		17.94	
			9011544580 - STATIONERY		97.52	
			9011544581 - STATIONERY		146.75	
			9011544695 - STATIONERY		86.04	
			9011544877 - AVERY 85680 INSERTABLE TABS POLYPROPYLEN		45.45	
			9011545223 - STATIONERY		744.72	
			9011545735 - CARVEN A4 CERTIFICATE ELEGANT TIMBER LOO		49.94	
			9011545882 - STATIONERY		350.25	
			9011546009 - STATIONERY		248.95	
			9011546022 - STATIONERY		123.49	
			9011546107 - STATIONERY		19.61	
			9011547459 - ADATA HV620 USB 3.0 EXTERNAL HARD DRIVE		99.00	
			9011548337 - ESSELTE DL OUTDOOR BROCHURE HOLDER PORTR		72.53	
			9011549237 - STATIONERY		217.97	
			9011549284 - STATIONERY		234.04	
			9011549897 - STATIONERY ETC		37.02	
			9011550458 - STATIONERY ETC		290.04	
			9011550484 - STATIONERY ETC		229.27	
			9011550488 - STATIONERY		241.65	
			9011571603 - STATIONERY		18.65	
			9011594980 - STATIONERY ETC		319.23	
			9011609747 - STATIONERY ETC		165.53	
			9011610115 - STATIONERY		23.65	
			9011610384 - STATIONERY		41.66	
			9011610489 - STATIONERY ETC		58.80	
			9011610664 - STATIONERY		281.24	
			9011610859 - NOTE NB2050 LECTURE BOOK A4 POLY 100 PAG		2.10	
			9011614428 - STATIONERY		21.78	
			9011615475 - KYOCERA TK-564K BLACK LASER TONER CARTRI		2,807.34	
			9011616278 - STATIONERY		115.67	
			9011616383 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		227.15	
			9011616454 - STATIONERY		123.37	
			9011616636 - STAPLES SHEET PROTECTOR A4 PUNCHED BOX 1		15.14	
			9011617187 - STATIONERY		78.10	
			9011617451 - STATIONERY		90.53	
			9011617459 - STATIONERY		1,040.81	
			9011617495 - STATIONERY		412.47	
			9011658534 - MOBILE CADDY CUPBOARD 570HX 1050W X 460D		499.00	
			9011664431 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9011667631 - STATIONERY		6.85	
			9011668458 - STATIONERY		12.14	
			9011669504 - MARBIG SUMMER COLOUR LEVER ARCH A4 LIME		24.64	
			9011670415 - STATIONERY		32.37	
			9011670445 - STAPLES CARBON NEUTRAL COPY PAPER A4 80G		227.15	
			9011670451 - STATIONERY ORDER - RECORD SERVICES		411.71	

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			9011671176 - LEISURE CENTRES STATIONERY - VARIOUS		390.28	
			9011671389 - STATIONERY		182.35	
			9011671698 - STATIONERY - VARIOUS		59.39	
			9011673956 - STATIONERY		155.36	
			9011673987 - STATIONERY		549.49	
			9011676588 - STATIONERY		119.90	
			9011676921 - STATIONERY		292.55	
			9011677161 - STATIONERY		38.07	
			9011678149 - STATIONERY		452.20	
			9011678286 - METRO 6 DRAWER DESK STORAGE UNIT B4 STRA		97.10	
			9011678436 - STATIONERY		534.60	
			9011739138 - STATIONERY		26.14	
			9011739274 - STATIONERY		109.95	
			9011740039 - 3M DH640 DOCUMENT HOLDER IN-LINE PERSPEX		141.28	
			9011740237 - STATIONERY		83.48	
			9011746141 - KIMBERLY CLARK WYPALL 94125 ROLL CONTROL		91.34	
			9011746594 - STATIONERY		114.97	
			9011746639 - STATIONERY		293.38	
			9011747506 - STATIONERY		584.88	
EF040522	30/06/2014	STARDALE NOMINEES PTY LTD T/A S SOUTHWEST CHARTER VEHICLES				1,000.00
			SCV264 - BUS TRANSFERS FOR THE 16 AND 17 MAY 2014		1,000.00	
EF040506	30/06/2014	STATE LIBRARY OF WA				2,534.40
			RI003915 - LOST DAMAGED BOOKS/DUNCRAIG		116.60	
			RI003917 - LOST DAMAGED BOOKS/JOONDALUP		282.70	
			RI003918 - LOST DAMAGED BOOKS/WHITFORD		205.70	
			RI003922 - LOST/DAMAGED BOOKS WOODVALE		60.50	
			RI004157 - LOST DAMAGED BOOKS/DUNCRAIG		102.30	
			RI004158 - LOST DAMAGED BOOK/WHITFORDS		144.10	
			RI004159 - LOST DAMAGED BOOK/WOODVALE		101.20	
			RI004275 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		1,228.70	
			RI004277 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		188.10	
			RI004278 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		62.70	
			RI004279 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		41.80	
EF040497	30/06/2014	STATEWIDE CLEANING SUPPLIES P/L				1,773.37
			B245878 - KIMCARE EVERYDAY USE HAND CLEANSER		439.65	
			B246764 - BIN LINER 120L BL CONTRACTOR (100)		144.43	
			B246765 - CLEANING SUPPLIES		394.46	
			B247477 - TOILET PAPER MINI JUMBO TWIN ROLL		58.60	
			B247796 - 2 PLY STATEWIDE JUMBO ROLLS		154.90	
			B248023 - BREAK UP H/D KITCHEN CLNR, GLOVES,CLEANS		581.33	
EF040519	30/06/2014	STERIHEALTH SERVICES PTY LTD				338.45

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			1308817 - COLLECTION OF SHARPS FOR IMMUNISATION		338.45	
098663	13/06/2014	STEVEN HEALEY				300.00
			792072 HO14/0017 - HOARDING APPLICATION FOOTPATH BOND REFUND		300.00	
EF040076	13/06/2014	STEWART & HEATON CLOTHING CO	PTY LTD			780.89
			PSC1245075 - CREDIT FOR INV SINV-2383457		-163.90	
			SIN-2376030 - TABARDS ORDERED LGA PANEL		616.99	
			SIN-2383457 - CLOTHING		163.90	
			SIN-2389926 - FUNCTION PANELS		163.90	
EF040508	30/06/2014	STIHL SHOP GREENWOOD				2,687.20
			7384#3 - BR600 BACK PACK BLOWER AS QUOTED		719.00	
			7412#3 - BLADE EDGER ATOM		1,968.20	
EF040079	13/06/2014	STILES ELECTRICAL				138,842.26
			6058 - PRINCE REGENT PARK SPORTS FLOOD LIGHTING		5,324.00	
			6058 - PRINCE REGENT PARK SPORTS FLOOD LIGHTING	031/13	133,064.51	
			6065 - ILUKA DISTRIC OPEN SPACE - FLOOD LIGHTING UPGRADE		453.75	
EF040083	13/06/2014	STRATEGEN				28,853.83
			9234 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	437.25	
			9235A - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	28,416.58	
EF040516	30/06/2014	STRATEGEN				31,273.21
			9282 - PROVISION OF ENVIRONMENTAL CONSULTANCYS	012/13	3,060.75	
			9283 - PROVISION OF ENVIRONMENTAL CONSULTANCY S	012/13	1,298.00	
			9285A - PROVISION OF ENVIRONMENTAL CONSULTANCY S	012/13	9,856.61	
			9344 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	17,057.85	
EF040513	30/06/2014	SUBWAY HILLARYS				484.00
			65 - PLATINUM AD QUIZ LUNCH WED 25/6/14		484.00	
098777	27/06/2014	SUE HOWARD				7.00
			INWE14/13922 - PARKING TICKET REFUND		6.00	
			INWE14/14570 - PARKING TICKET REFUND		1.00	
098658	13/06/2014	SUN SUPER				182.62
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		182.62	
098766	27/06/2014	SUN SUPER				182.62
			F/E 20/6/14 - PAYROLL DEDUCTIONS F/E 20/6/14		182.62	
EF040139	13/06/2014	SUNNY SIGN COMPANY PTY LTD				8,713.61
			283717 - SUPPLY AND INSTALL PLAYGROUND		1,290.81	
			284807 - PARK PLAYGROUND SIGN - ROXBURGH PARK		1,060.40	
			284808 - SIGNS - ADVISORY - EXT CONT		1,060.40	
			284809 - SIGNS - ADVISORY - EXT CONT		1,060.40	
			284810 - SIGNS - ADVISORY - EXT CONT		1,060.40	
			284811 - SIGNS - ADVISORY - EXT CONT		1,060.40	
			285398 - SIGNS - ADVISORY - EXT CONT		1,060.40	
			285399 - SIGNS - ADVISORY - EXT CONT		1,060.40	

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EF040663	30/06/2014	SUNNY SIGN COMPANY PTY LTD				553.14
			286972 - SIGNS - ADVISORY SIGN ONLY		115.78	
			287005 - SIGNS FOR DAMPIER AVE PSA		437.36	
098732	20/06/2014	SUZANNE KOBLENZ				98.10
			171312 - REFUND MULTI SWIM PASSES CLC		98.10	
098638	6/06/2014	SYNERGY				7,578.39
			169257060 19/2-23/4 - PAYMENT OF ACCOUNT		82.73	
			320849230 1/3-5/5 - PAYMENT OF ACCOUNT		16.93	
			372126910 - PAYMENT OF ACCOUNT		76.08	
			5074637118 22/5/14 - LOT 145 BEACH ROAD		2,224.40	
			5074637519 22/5/14 - 6 WEST COAST DRIVE		1,963.70	
			5079875715 22/5/14 - 52 DELAMERE AVE		812.35	
			5090562818 23/5/14 - 5 TRAPPERS DRIVE		910.50	
			5090795817 23/5/14 - LOT 503 BANKS AVE		669.10	
			623807500 29/11-30/11/14 - PAYMENT OF ACCOUNT		400.00	
			992137950 26/5/14 - COLLIER PASS ST LIGHTS		422.60	
098710	13/06/2014	SYNERGY				1,380.50
			196658090 20/1/14 - REMOVAL OF SERVICE METER		360.20	
			199842220 10/5/14 - PAYMENT OF ACCOUNT		150.00	
			277411030 - PAYMENT OF ACCOUNT		120.30	
			551241300 19/2-23/4 - PAYMENT OF ACCOUNT		250.00	
			621480240 - PAYMENT OF A/C S 621480240		200.00	
			749330910 - PAYMENT OF ACCOUNT		300.00	
098746	20/06/2014	SYNERGY				3,676.66
			405185710 07/05/14 - PAYMENT OF ACCOUNT		344.61	
			7537975327 6/6/14 - OCEAN REEF ROAD		464.10	
			8884250122 6/6/14 - OCEAN REEF ROAD		479.95	
			9093817027 9/6/14 - WATTLEBIRD LOOP		2,238.00	
			962143680 18/2-22/4/14 - PAYMENT OF ACCOUNT		150.00	
098750	23/06/2014	SYNERGY				262,136.65
			1105158523 11/6/14 - S/LIGHTS CONNOLLY DR KINROSS		484.80	
			5031969410 11/6/14 - TYNRON WAY KINROSS		34.50	
			5051546713 22/5/14 - FALKLAND WAY KINROSS		1,136.95	
			5073713714 22/5/14 - WHITFORDS AVE HILLARYS		544.65	
			7170073024 3/6/14 - AUX/DECORATIVE ST/LIGHTS		7,824.60	
			7568991322 3/6/14 - STREET LIGHTING 25/4-24/5/14		252,062.80	
			8015778126 30/5/14 - TALBOT PARK		48.35	
098819	27/06/2014	SYNERGY				71.30
			5086827112 17/6/14 - TALBOT PARK		71.30	
EF040138	13/06/2014	SYNERGY ELECTRONIC BILLING				256,725.30
			645592300 30/05/14 - ELECTRICITY SUPPLIED 24/04/14- 28/05/14		64,035.55	
			801551110 30/05/14 - ELECTRICITY CHARGES 23/04/14-28/05/14		141,594.90	
			801551250 30/05/14 - ELECTRICITY CHARGES 24/04/14 - 28/05/14		51,094.85	

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EF040520	30/06/2014	SYSTEMATIC TRIO PTY LTD				3,800.01
			IV00000021 - SUPPLY OF HIP HOP PROGRAM 12-18 YEAR		1,100.00	
			IV00000022 - SUPPLY OF HIP HOP PROGRAM 12-18 YEAR		1,100.00	
			IV00000025 - SUPPLY OF HIP HOP PROGRAM FRO 12-18 YEAR		1,100.00	
			IV00000026 - HIRE OF PERFORMER FOR SNAP! EVENT		500.01	
EF040657	30/06/2014	T A & J L REYNOLDS				1,054.51
			2/6/14 - ELECTED MEMBER COURIER RUN		1,054.51	
EF040545	30/06/2014	T J DEPIAZZI & SONS				130,801.00
			65771 - MULCH PINE BARK		5,566.00	
			65780 - MULCH PINE BARK		5,566.00	
			65786 - MULCH PINE BARK		5,566.00	
			65853 - MULCH PINE BARK		38,962.00	
			65942 - MULCH PINE BARK		5,566.00	
			65958 - MULCH PINE BARK		5,566.00	
			66008 - MULCH PINE BARK		5,566.00	
			66050 - MULCH PINE BARK		5,566.00	
			66070 - MULCH PINE BARK		2,783.00	
			66071 - MULCH PINE BARK		5,566.00	
			66083 - MULCH PINE BARK		5,566.00	
			66112 - MULCH PINE BARK		5,566.00	
			66148 - MULCH PINE BARK		13,915.00	
			66172 - MULCH PINE BARK		8,349.00	
			66214 - MULCH PINE BARK		5,566.00	
			66252 - MULCH PINE BARK		5,566.00	
EF040206	30/06/2014	TAMALA PARK REGIONAL COUNCIL				35,603.55
			MAY 2014 - REFUND OF GST ON DEVELOP COSTS APR-MAY LESS GST RECEIVABLE FROM TPRC LAND SALES		35,603.55	
098606	6/06/2014	TANYA TAKAYAMA				150.00
			0832 30/05/14 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040143	13/06/2014	TAPPS CONTRACTING PTY LTD				18,403.00
			3179 - DUNHAM WAY HEATHRIDGE REINSTATE BRICK PAVING	001/13	2,763.75	
			3180 - DEEPDENE PL. HEATHRIDGE REINSTATE BRICK PAVING	001/13	2,026.75	
			3181 - EXODON PL HEATHRIDGE REINSTATE BRICK PAVING	001/13	4,790.50	
			3182 - MERIVALE WAY GREENWOD, SUPPLY SAND & BRICK LAYING	001/13	1,452.00	
			3183 - EMPLAR PL. CURRAMBINE REINSTATE BRICK PAVING	001/13	1,474.00	
			3184 - SHENTON AVE TO JOONDALUP DR REINSTATE BRICK PAVING	001/13	5,896.00	
EF040671	30/06/2014	TAPPS CONTRACTING PTY LTD				4,053.50
			3186 - BRICKPAVING GRAND BLVD/COLLIER PASS	001/13	2,395.25	
			3187 - BRICKPAVING GRAND BLVD/LAW COURTS	001/13	921.25	
			3188 - BRICKPAVING LOTTERIES HOUSE	001/13	737.00	
098715	20/06/2014	TARGET AUSTRALIA PTY LTD				300.00
			JUNE 2014 - GIFT VOUCHER		150.00	
			JUNE-2014 - GIFT VOUCHER		150.00	
EF040225	30/06/2014	TARITA WIPPL				34.00

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			MAY 2014 - VOLUNTEER SUBSIDY REIMBURSEMENT		34.00	
EF040525	30/06/2014	TECHNICAL IRRIGATION IMPORTS				248.66
			47255 - REPAIR CONTROLLERS LEHMAN & OTAGO		248.66	
EF040529	30/06/2014	TECHNOLOGY ONE				2,156.00
			119740 - ENHANCING EXISTING BI DASHBOARDS:		2,156.00	
EF040532	30/06/2014	TECHSAND PTY LTD				25,552.76
			8361 - FOOTPATH TIMBERLANE PARK WOODVALE	025/12	3,926.40	
			8367 - MOOLANDA PARK FOOTPATHS	025/12	1,619.20	
			8368 - FOOTPATH LEHMANN PARK KINGSLEY		57.60	
			8368 - FOOTPATH LEHMANN PARK KINGSLEY	025/12	3,927.40	
			8381 - CONCRETE VEHICLE CROSSING INDUSTRIAL INC	025/12	16,022.16	
098639	6/06/2014	TELSTRA CORPORATION				4,844.79
			1092082800MAY14 - MIRROR PARK SKATE PARK		52.10	
			1530791700MAY14 - BIGPOND ADSL ACCOUNT		117.76	
			1596555258MAY14 - GOVERNANCE DEPT		57.41	
			1596555274MAY14 - LEISURE SERVICES		150.90	
			1596555290 - INFORMATION SERVICES		365.67	
			1596555340MAY14 - INFRASTRUCTURE MANAGEMENT ADMIN		1,269.80	
			1596555381MAY14 - PARKING SERVICES		105.34	
			1596555431MAY14 - LIBRARY MOBILES		223.10	
			2000154149858 - PAYMENT OF ACCOUNT		300.00	
			3111835561MAY14 - ASSET MANAGEMENT		493.88	
			3111835645 16/5/14 - MANAGER CITY PROJECTS		107.75	
			3111835678MAY14 - CHARLES REYNOLDS		67.70	
			3111835702 8/5/14 - GOVERNANCE & MARKETING		698.09	
			328657700MAY14 - COMMUNITY SAFETY		35.61	
			3812615502 7/5/14 - MARKETING & COMMUNICATIONS DEPT		661.62	
			3812615510MAY14 - MGR RANGERS & PARKING		68.11	
			BP03164134 21/5/14 - MANAGER ORGANISATIONAL DEVELOPMENT		69.95	
098711	13/06/2014	TELSTRA CORPORATION				8,281.22
			0808484700 24/05/14 - INFORMATION MANAGEMENT		5,298.43	
			2000104467988 - PAYMENT OF ACCOUNT		121.08	
			2000154149858 29/05/14 - PAYMENT OF ACCOUNT		300.00	
			3111835363MAY14 - RANGER SERVICES		1,775.91	
			3111835579MAY14 - DIR PLANNING & APPROVALS		113.69	
			3111835835MAY14 - CRAIGIE LEISURE CENTRE		137.18	
			3778004400MAY14 - RANGER SERVICE SECTION		64.61	
			6274613010MAY14 - SORR/DUNC REC CTR		157.29	
			6347419900MAY14 - CRAIGIE LEISURE CENTRE		143.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8000112884836 - PAYMENT OF A/C 8000112884836		169.73	
098747	20/06/2014	TELSTRA CORPORATION				10,921.73
			0567357000 7/6/14 - WHITFORDS CUSTOMER SERVICE		287.67	
			0593966000 7/6/14 - DUNC COMM HALL		202.27	
			1283470000 7/6/14 - SORRENTO/DUNCRAIG LIBRARY		601.19	
			1596555399 25/5/14 - YOUTH ACTIVITIES SERVICES OFFICER		1,399.45	
			1596555464 25/5/14 - APPROVAL SERVICES		108.46	
			2530275000 7/6/14 - G'WOOD/WARWICK COMM CARE CNTR		153.26	
			2531275000 7/6/14 - MILDENHALL/D'CRAIG SEN CIT CNT		286.21	
			2532075000 7/6/14 - WHITFORDS LIBRARY		505.79	
			2532965000 7/6/14 - ASSET MANAGEMENT		1,224.95	
			2533075000 7/6/14 - WHITFORD SENIOR CITIZENS CNTR		199.69	
			2534965000 7/6/14 - KINGSLEY/WOODVALE LIBRARY		340.90	
			2650167000 07/06/14 - INFORMATION MANAGEMENT		3,236.72	
			2742102000 7/6/14 - COMMS SERVICES SENIOR CITIZENS		79.07	
			2744370000007/06/14 - SPORTING CLUBS & AMENTIES		591.03	
			2974904100 7/6/14 - JOONDALUP LIBRARY		371.42	
			3111835520 07/06/14 - SAFER COMMUNITY		253.46	
			3111835785JUN14 - SAID HAFEZ MOBILE		39.01	
			3111835868JUN14 - STRAT & ORGANISATIONAL DEVELOP		227.66	
			5762142000 7/6/14 - WINTON RD DEPOT		600.24	
			9365554010JUN14 - OCEAN RIDGE COMM CTR		213.28	
098820	27/06/2014	TELSTRA CORPORATION				9,623.12
			1596555357MAY14 - OPERATION SERVICES		4,216.64	
			1596555522JUN14 - OCC HEALTH & SAFETY		18.32	
			1740544000 7/6/14 - MODEM LINE FOR AIRCON ADMIN		401.39	
			1847396800 17/6/14 - CURRAMBINE COMMUNITY CENTRE		153.48	
			2314088879 8/6/14 - DIRECTOR INFRASTRUCTURE SERVS		96.43	
			2535365000 7/6/14 - COUNCIL SUPPORT		74.11	
			2683980400 11/6/14 - LIBRARY ALARM		123.81	
			2684980400 11/6/14 - ASSET ADMIN ALARM LINE		190.66	
			3111834739 17/4/14 - HEALTH SERVICES		82.09	
			3111834739 17/5/14 - HEALTH SERVICES		42.92	
			3111835009JUN14 - MIKE TIDY		74.59	
			3111835074APR14 - ORGANISATIONAL DEVELOPMENT		75.12	
			3111835074MAY14 - ORGANISATION DEVELOPMENT		67.91	
			3111835280 7/6/14 - LEISURE & CULTURAL SERVICES		122.05	
			3111835322 28/5/14 - LEISURE SERVICES		31.93	
			3111835363 12/6/14 - RANGER SERVICES		2,041.57	
			3111835405 10/6/14 - MANAGER IT		125.28	
			3111835504 8/6/14 - DIRECTOR GOVERNANCE & STRATEGIC		93.86	

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			3111835702 8/6/14 - GOVERNANCE & MARKETING		507.58	
			3111835801 22/1/14 - MANAGER COMPLIANCE & REGULATOR		78.82	
			3111835801 22/12/13 - MANAGER COMPLIANCE & REGULATOR		72.72	
			3111835801 22/2/14 - MANAGER COMPLIANCE & REGULATOR		82.01	
			3111835801 22/3/14 - MANAGER COMPLIANCE & REGULATOR		85.53	
			3111835835 14/6/14 - CRAIGIE LEISURE CENTRE		187.92	
			328657700JUN14 - MACNAUGHTON PARK VIDEO		35.61	
			3812615502 7/6/14 - MARKETING & COMMUNICATIONS DEPT		189.63	
			3812615544 5/6/14 - MANAGER EXECUTIVE & RISK		63.95	
			4854927500 7/6/14 - CONNOLLY COMMUNITY CENTRE		101.74	
			5369571000JUN14 - CUSTOMER SERVICES EFTPOS LINE		115.50	
			BP03164134JUN14 - GLENDA BLAKE		69.95	
098712	13/06/2014	TELSTRA SUPER FUND				701.22
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		701.22	
098821	27/06/2014	TELSTRA SUPER FUND				701.22
			F/E 20/6/14 - PAYROLL DEDUCTIONS F/E 20/6/14		701.22	
EF040659	30/06/2014	TERESA RITCHIE				2,500.00
			ALLOW-MTG-JUNE 2014 - MEETING FEE - JUNE 2014		2,500.00	
EF040675	30/06/2014	THE BOULEVARD FLORIST				824.00
			9378 - SUPPLY OF ANZAC FLORAL ARRANGMENTS		80.00	
			9379 - SUPPLY OF ANZAC FLORAL ARRANGMENTS		90.00	
			9380 - SUPPLY OF ANZAC FLORAL ARRANGMENTS		90.00	
			9382 - SUPPLY OF ANZAC FLORAL ARRANGMENTS		84.00	
			9386 - SUPPLY OF ANZAC FLORAL ARRANGMENTS		85.00	
			9387 - SUPPLY OF ANZAC FLORAL ARRANGMENTS		80.00	
			9453 - SUPPLY OF ANN FLORAL ARRANGMENTS		95.00	
			9455 - SUPPLY OF ANN FLORAL ARRANGMENTS		80.00	
			9459 - BEREAVEMENT FLOWERS FOR MIRIAM BEST		55.00	
			9460 - SUPPLY OF ANN FLORAL ARRANGMENTS		85.00	
098669	13/06/2014	THE BOYS BRIGADE WA COUNCIL				200.00
			CHARNLEY/B - MEMBERSHIP FEES		200.00	
098726	20/06/2014	THE BOYS BRIGADE WA COUNCIL				400.00
			OSMAN/AM - MEMBERSHIP FEES		400.00	
EF040340	30/06/2014	THE GJP PRINTING TRUST & SM PRINTING TRUST				809.60
			27822 - JOONDALUP DINNER 2014 INVITES		809.60	
EF040536	30/06/2014	THE HIRE GUYS WANGARA				110.00
			46068 - DAY TRAILER HIRE		110.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF040534	30/06/2014	THE LABEL FACTORY (WA) PTY LTD				1,017.50
			53047 - SPINE LAMINATING LABELS 70MM X 30MM		1,017.50	
EF040543	30/06/2014	THE LAND DIVISION				4,188.94
			284212D - CONSULTANCY		4,188.94	
EF040418	30/06/2014	THE LIMELIGHTERS				200.00
			4/6/14 - PROVISION OF ENTERTAINMENT		200.00	
098716	20/06/2014	THE PASTEL SOCIETY OF WA INC				1,227.00
			13/06/14 - COMMUNITY FUNDING 2013/14		1,227.00	
EF040314	30/06/2014	THE PHOENIX UNIT TRUST t/as CLARKSON HOLDEN				388.00
			GMCS65204 - PARTS & REPAIRS		388.00	
EF040531	30/06/2014	THE PLASTIC DISPLAY PEOPLE				640.20
			36411 - PERSPEX BOXES TO PROTECT WORK AT CAE		640.20	
EF040530	30/06/2014	THE POSTER GIRLS				623.70
			5597 - DISTRIBUTION OF POSTERS & POST CARDS		194.70	
			5598 - DISTRIBUTION OF POSTERS & POSTCARDS		429.00	
EF040086	13/06/2014	THE SCOUT ASSOCIATION OF AUSTRALIA / WA				200.00
			740 - KIDSPORT MEMBERSHIP		200.00	
EF040491	30/06/2014	THE TRUSTEE FOR 5560 MILES FAMILY TRUST T/AS ROADMILES PTY L				5,390.00
			INV-0011 - CONSULTANCY - 2 ROAD SAFETY AUDITS		5,390.00	
EF040092	13/06/2014	THE TRUSTEE FOR BERDING / ANDREW'S FAMILY TRUST T/AS				664.00
			250132 - JVRC BROCHURES PRINTED ON 150GSM MATT		664.00	
EF040363	30/06/2014	THE TRUSTEE FOR CALEB MYAREE TRUST				5,932.08
			23671 - BLUE WATER BOTTLES		5,932.08	
EF040614	30/06/2014	The Trustee for ROBTHOR UNIT TRUST T/AS GRAFFITI SYSTEMS				27,546.75
			206208 - GRAFFITI REMOVAL & GRAFFITI PAINT OUT VARIOUS AREAS	028/13	6,158.00	
			206209 - GRAFFITI REMOVAL & GRAFFITI PAINT OUT VARIOUS AREAS	028/13	6,760.91	
			206215 - GRAFFITI REMOVAL & GRAFFITI PAINT OUT VARIOUS AREAS	028/13	5,201.66	
			206216 - GRAFFITI PAINT OUT VARIOUS AREAS	028/13	2,972.97	
			206218 - GRAFFITI PAINT OUT & GRAFFITI REMOVAL VARIOUS AREAS	028/13	5,896.04	
			206219 - GRAFFITI PAINT OUT VARIOUS AREAS	028/13	557.17	
098745	20/06/2014	THE TRUSTEE FOR STRAND SETTLEMENTS UNIT TRUST T/AS				51.09
			105192 - RATES REFUND		51.09	
098701	13/06/2014	THE TRUSTEE FOR THE COMMONWEALTH BANK GROUP SUPER FUND				118.96
			F/E 06/06/14 - PAYROLL DEDUCT F/E 06/06/14 SUPER		118.96	
098807	27/06/2014	THE TRUSTEE FOR THE COMMONWEALTH BANK GROUP SUPER FUND				145.74
			F/E 20/06/14 - PAYROLL DEDUCT F/E 20/06/14 SUPER		145.74	
EF040147	13/06/2014	THE TRUSTEE FOR THE DELL TRUST T/AS VINTAGE PHOTO BOOTHS WA				1,350.00
			907 - HIRE OF PHOTO BOOTH -SNAP		1,350.00	

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EF040369	30/06/2014	THE TRUSTEE FOR THE FRANCES ANDRIJICH FAMILY TRUST T/AS				5,494.50
			4856 - CITY JOONDALUP LIFESTYLE SHOOT 12/05/14		5,494.50	
EF040380	30/06/2014	THE TRUSTEE FOR THE GG ENTERPRISE TRUST				250.00
			1 - HIRE OF PERFORMER AT SNAP! EVENT		250.00	
EF040051	13/06/2014	THE TRUSTEE FOR THE LOOPY LOU DISCRETIONARY TRUST				688.50
			503496 - TRANSPORT OF FLOORING TO CONTAINER		688.50	
EF040442	30/06/2014	THE TRUSTEE FOR THE MRGTV TRUST				2,200.00
			2020207 - CITY OF JOONDALUP ARCHIVAL FOOTAGE		2,200.00	
EF040471	30/06/2014	THE TRUSTEE FOR THE PETERS MORRISON FAMILY TRUST				495.00
			CJ140513 - DESIGN OF WALKABILITY SIGNAGE		495.00	
EF040304	30/06/2014	THE TRUSTEE FOR THE TCHERNOVA MALONE TRUST T/AS				8,140.00
			INV-0264 - DEVELOPMENT OF NEW MOBILE WEBSITE		8,140.00	
EF040408	30/06/2014	THE TRUSTEE FOR THE TRIPOLI FAMILY TRUST T/AS				850.00
			2933 - HIRE OF ACTIVITIES FOR SNAP! EVENT		850.00	
EF040544	30/06/2014	THE WATERSHED WATER SYSTEMS				15,263.00
			40025313 - RETICULATION STOCKS		87.92	
			40025616 - RETICULATION STOCKS	017/13	33.45	
			40025763 - FITTING PVC REDUCING BUSH 50 MM X 25 MM		35.20	
			40025763 - FITTING PVC REDUCING BUSH 50 MM X 25 MM	017/13	29.70	
			40025819 - VALVE BOX RAINBIRD JUMBO WITH LID	017/13 B	715.08	
			40025819 - VALVE BOX RAINBIRD JUMBO WITH LID	017/13 C	454.60	
			40025840 - IRRIGATION - EXT CONT		22.26	
			40025841 - FITTING PVC REDUCING BUSH 100 MM X 80 MM	017/13 C	5.20	
			40025842 - HUNTER PGP V ULTRA		311.64	
			40025843 - DIRECT BURY WIRE CONNECTOR		267.00	
			40025845 - FITTING PVC ELBOW 80 MM 90°	017/13	694.64	
			40025845 - FITTING PVC ELBOW 80 MM 90°	017/13 B	240.16	
			40025846 - IRRIGATION - EXT CONT		36.55	
			40025872 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL		251.23	
			40025872 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	017/13 C	1,252.68	
			40025873 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	017/13	354.78	
			40025873 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	017/13 B	19.58	
			40025874 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	017/13	96.40	
			40025874 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	017/13 B	34.65	
			40025874 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	017/13 C	69.96	
			40025882 - WIRE SOLENOID 0.5 MM2 5 CORE X 100 M TOR	017/13	249.07	

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			40025894 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	017/13 C	227.30	
			40025895 - RETICULATION STOCKS	017/13 B	64.00	
			40025895 - RETICULATION STOCKS	017/13 C	227.30	
			40025912 - PIPE PVC 80 MM SWJ CL 9 (6 M LENGTH)	017/13	1,066.20	
			40025913 - IRRIGATION- 50MM VALVE ANGLE PATTERN		176.15	
			40025936 - SPRINKLER RAINBIRD 6504 FC S/S	017/13	7,670.30	
			40025938 - WATER METERS		570.00	
EF040156	19/06/2014	THEA MICHELLE COSTANTINO				308.00
			06/06/14 - HONORARIUM FOR JUDGING COMM ART EXHIBITION		308.00	
EF040441	30/06/2014	THERESE HELEN MAVROS				805.00
			1 - CONTRACTOR SERVICES FOR FESTIVAL		805.00	
098666	13/06/2014	THOMAS PLATT				300.00
			168036 - FOOTPATH BOND REFUND 140 GRAND BLVD		300.00	
EF040672	30/06/2014	THOMSON REUTERS (PROFESSIONAL) AUSTRALIA LIMITED				117.72
			6093729426 - LOCAL GOVERNMENT BOOKS		117.72	
EF040542	30/06/2014	TIGER FITNESS (WA) PTY LTD				670.23
			SER3256 - DUNCRAIG LC TREADMILL CABLE REPAIR		110.00	
			SER3260 - CRAIGIE LEISURE REPAIRS		252.78	
			SER3283 - CRAIGIE LEISURE REPAIRS		176.00	
			SER3301 - DUNCRAIG LC MAINTENANCE AND REPAIRS		131.45	
098735	20/06/2014	TINA WILLIAMSON				481.00
			130068 - RATES REFUND		481.00	
EF040144	13/06/2014	TOLL FAST				61.29
			864305 - COURIER SERVICE 22/5/14		61.29	
EF040673	30/06/2014	TOLL FAST				258.27
			866628 - COURIER 5/6/14		80.97	
			867699 - COURIER 10-13/6/14		177.30	
EF040643	30/06/2014	TOM MCLEAN				3,294.76
			ALLOW-MTG-JUNE 2014 - MEETING FEE - JUNE 2014		2,500.00	
			JUNE 2014 - EXPENSE REIMBURSEMENT - JUNE 2014		794.76	
EF040527	30/06/2014	TOOLMART				478.00
			JO-57423 - RD - CARPENTRY DAY LABOUR MATERIAL PUR		478.00	
EF040084	13/06/2014	TOTAL EDEN PTY LTD				372,150.74
			7104979 - WATER CART TO WATER NEWLY LAID TURF	029/13	1,914.00	
			7152194 - DELAMERE PARK	024/13	370,236.74	
EF040523	30/06/2014	TOTAL EDEN PTY LTD				6,067.60
			7153400 - LANDSCAPE TO CRAIGIE LC ENTRANCE		6,067.60	
EF040541	30/06/2014	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				43,596.87
			1749 - WORKS- MAWSON PARK		2,375.00	
			1750 - 2ND CONSOLIDATION MAWSON PARK		1,239.34	
			1752 - PLAY EQUIPMENT - EXT CONT		20,636.55	
			1753 - EARTHWORKS - BELDON PARK		19,345.98	

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EF040537	30/06/2014	TOTAL PACKAGING (WA) PTY LTD				1,716.00
			29187 - DOG WASTE BAGS	020/12	1,716.00	
EF040539	30/06/2014	TOTAL ROAD SERVICES				1,096.16
			1184398 - TRAFFIC MANGS SERVS AT DAVALLIA RD DUNCRAIG 18/02/14	012/11	413.21	
			1212761 - BEACH RD OUTSIDE LANE IN FRONT OF POYNTE		315.64	
			6104502 - CREW OF TWO GRAND BOULEVARD JOONDALUP	012/11	367.31	
EF040528	30/06/2014	TOTALLY WORKWEAR				10,566.00
			7200286948 - UNIFORMS - RANGERS	027/12A	79.20	
			7200288745 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	105.60	
			7200288814 - SAFETY WEAR	027/12B	70.40	
			7200289393 - WIPES CLEANING GLASSES BOX OF 100	027/12C	37.84	
			7200289674 - WINDCHEATER 1/2 ZIP HI-VIS SPLICED FLEEC	027/12A	28.60	
			7200289675 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	89.65	
			7200289676 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	83.60	
			7200289677 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	118.80	
			7200289678 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, D	027/12A	20.90	
			7200289679 - SAFETY WEAR	027/12A	112.20	
			7200289794 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	027/12A	73.70	
			7200289795 - BOOTS HOBART, STEEL BLUE 3121018, SIZE 1	027/12C	115.50	
			7200289797 - SAFETY BOOTS STEEL BLUE "ARGYLE" - WHEAT	027/12C	132.00	
			7200289824 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	119.90	
			7200290022 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	34.10	
			7200290023 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	34.10	
			7200290025 - SAFETY WEAR		24.20	
			7200290025 - SAFETY WEAR	027/12A	83.60	
			7200290030 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 10	027/12C	132.00	
			7200290091 - LADIES SAFETY SHOES - CODE 741 SIZE 8		107.90	
			7200290131 - SAFETY WEAR	027/12A	125.40	
			7200290133 - SAFETY WEAR	027/12A	81.40	
			7200290139 - SAFETY WEAR	027/12A	304.70	
			7200290139 - SAFETY WEAR	027/12C	132.00	
			7200290141 - OVERBOOTS WATERPROOF WELLINGTON	027/12C	66.00	
			7200290144 - BOOTS LADIES HOBART BLACK, STEEL BLUE 51		178.20	
			7200290144 - BOOTS LADIES HOBART BLACK, STEEL BLUE 51	027/12C	115.50	
			7200290168 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	027/12A	73.70	
			7200290256 - HAND SANITISER		46.20	
			7200290260 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	132.00	

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			7200290351 - 1 X CITY OF JOONDALUP BLUE POLO SHIRT		30.80	
			7200290352 - SAFETY WEAR		2,179.10	
			7200290360 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE X	027/12C	630.96	
			7200290437 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	119.90	
			7200290458 - WATER COOLER 2.5 LITRES	027/12C	105.60	
			7200290577 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	027/12A	73.70	
			7200290578 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	759.00	
			7200290579 - SAFETY SHOES EUCLA BLACK, STEEL BLUE 312	027/12C	103.40	
			7200290587 - WINDCHEATER 1/2 ZIP HI-VIS SPliced FLEEC	027/12A	28.60	
			7200290588 - SAFETY WEAR		107.70	
			7200290589 - WORK WEAR		68.70	
			7200290590 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	125.40	
			7200290599 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	125.40	
			7200290600 - PABOMBYN6XL - BOMBER JKT C/W REF STRIPES		62.90	
			7200290758 - CARDIGAN 2-WAY ZIP		61.60	
			7200290760 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, DN	027/12A	44.55	
			7200290761 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPliced	027/12A	39.60	
			7200290762 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	169.95	
			7200290828 - SAFETY WEAR - WOC	027/12A	73.70	
			7200290828 - SAFETY WEAR - WOC	027/12C	132.00	
			7200290873 - BOOTS OLIVER - 10.5055232WE105		143.90	
			7200290874 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	168.30	
			7200290875 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	41.80	
			7200290875 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12C	49.50	
			7200290876 - JACKET W/PROOF SIZE XS		107.70	
			7200290963 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	027/12C	151.80	
			7200290989 - SAFETY WEAR - WOC	027/12A	73.70	
			7200291156 - WINDCHEATER 1/2 ZIP HI-VIS SPliced FLEEC	027/12A	28.60	
			7200291158 - SHORTS LADIES CARGO C/DRILL NAVY C/W LOG	027/12B	36.30	
			7200291162 - SHIRT POLO MICRO-MESH SPliced L/SLEEVE C	027/12A	58.30	
			7200291181 - BLUNSTONE 780 BLACK SHOES		143.90	
			7200291217 - INSECT REPELLENT, GLOVES, EARPLUGS		108.81	
			7200291217 - INSECT REPELLENT, GLOVES, EARPLUGS	027/12C	1,334.74	
			7200291228 - BOOTS HOBART, STEEL BLUE 3121018, SIZE 1	027/12C	115.50	
			7200291361 - MENS TROUSERS FLAT FRONT CHARCOAL STRIPE		64.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7211289339 - SAFETY VEST OPEN FRONT YELLOW 7200289339	027/12C	37.40	
098748	20/06/2014	TOWNSVILLE CITY COUNCIL				560.00
			140005578 - CONFERENCE REGISTRATION		560.00	
EF040020	13/06/2014	TOYS R US				39.96
			C4110056 - CRECHE EQUIPMENT		39.96	
EF040535	30/06/2014	T-QUIP				7,825.20
			46747#12 - PARTS ONLY		49.75	
			46822#12 - PARTS ONLY		2,334.25	
			46835#12 - PARTS ONLY		157.35	
			47018#5 - CAPSCREW FOR TORO 328D BLADE		502.65	
			47062#12 - BLADE TORO 360		955.30	
			47146#5 - VEE BELT - B69		1,267.30	
			47156#12 - BLADE TORO 360		2,558.60	
EF040533	30/06/2014	TRAFFIC LOGISTICS AUSTRALIA				10,200.45
			913 - SURVEYS TWO LANE SINGLE CARRIAGEWAY		10,200.45	
EF040524	30/06/2014	TRAILER PARTS PTY LTD				55.02
			726905 - PARTS ONLY		55.02	
098725	20/06/2014	TRANKA CAGORSKI				450.00
			18/06/14 - PAYMENT OF RENT A/C		450.00	
EF040674	30/06/2014	TRANSAIR TWO WAY RADIOS				889.46
			3532 - SERVICE OF AQUATIC RADIOS		889.46	
EF040318	30/06/2014	TRANSPACIFIC CLEANAWAY PTY LTD	T/AS			393,526.09
			CLEANAWAY			
			10476366 - BINS FOR THE DEPOT MAY 14		998.22	
			10476864 - BINS FOR ADMIN BLDG MAY 14		170.95	
			10477530 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA MAY 14		605.20	
			10478071 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS MAY 14		1,001.37	
			10478075 - BINS FOR CRAIGIE LEIS CTR MAY 14		797.79	
			10478076 - BINS FOR CRAIGIE LEIS CTR MAY 14		1,156.46	
			10478237 - BINS FOR LIBRARY MAY 14		797.79	
			10478719 - BINS FOR KINGSLEY DRV KINGSLEY MAY 14		797.79	
			10480126 - BINS FOR FLEUR FREAME PAVILLION MAY 14		268.32	
			10480128 - BINS FOR HEATHRIDGE SAIL TCE HEATHRIDGE MAY 14		268.32	
			10480129 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF MAY 14		182.00	
			10480131 - BINS FOR CENTRAL PARK MAY 14		176.28	
			10480512 - BINS FOR WARWICK LEIS CTR LLOYD DRV WARWICK MAY 14		182.00	
			10480742 - BINS FOR WARWICK BOWLING LLOYD DRV WARWICK MAY 14		209.49	
			10482642 - BINS FOR WINTON RD DEPOT MAY 14		150.66	
			10482766 - BINS FOR GILES AVE PADBURY MOWING SHED MAY 14		166.33	
			10483457 - BINS FOR WINDERMERE PARK CANDLEWOOD BLVD JOONDALUP MAY 14		121.49	
			9583692 - REPLACEMENT INCLUDING DELIVERY OF MGB SEPT 13		33.00	
			9583692 - REPLACEMENT INCLUDING DELIVERY OF MGB SEPT 13	030/10	875.22	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9587170 - DELIVER 240LTR CART DEC 12		33.00	
			9587170 - DELIVER 240LTR CART DEC 12	030/10	1,633.72	
			9587171 - DELIVER 240LTR CART NOV 13		33.00	
			9587171 - DELIVER 240LTR CART NOV 13	030/10	12,236.21	
			9587172 - REPLACEMENT INCLUDING DELIVERY OF MGB SEPT 13		33.00	
			9587172 - REPLACEMENT INCLUDING DELIVERY OF MGB SEPT 13	030/10	3,432.46	
			9605682 - PROCESSING OF RECYLABLES MAY 14		19,882.50	
			9607232 - DOMESTIC RUBBISH COLLECTION MAY 14		33.00	
			9607232 - DOMESTIC RUBBISH COLLECTION MAY 14	030/10	347,250.52	
098765	27/06/2014	TRICIA ROSS				422.38
			JAN-MAY 2014 - TENNIS COURT BOOKINGS		422.38	
EF040538	30/06/2014	TRISLEY'S HYDRAULIC SERVICES PTY LTD				306.35
			120360 - CLC LEISURE POOL LEAK REPAIR	024/12	306.35	
EF040085	13/06/2014	TRITON ELECTRICAL CONTRACTORS P/L				37,536.97
			4053 - PERCY DOYLE - LOW WATER FAULT HIGH RES LEVEL RELAY	013/12	1,062.16	
			4054 - PERCY DOYLE FOOTBALL - FAULTY STARTER FOR PUMP REPAIRED	013/12	3,215.63	
			4058 - CHANGE CONTROLLER TO PRO C	013/12	588.12	
			4070 - SHEPERDS BUSH RES. SUPPLY & INSTALL NEW SMSB	013/12	11,807.96	
			4071 - ELECTRICIAN - EMERALD PARK	013/12	9,596.18	
			4072 - CENTRAL PARK - REPAIR IRRIGATION STARTER PUMP 2	013/12	4,439.60	
			4073 - EMERALD PARK - SUPPLY & INSTALL NEW SD CONTR. & 40 X DATA OILS AND VALVE ADAPT	013/12	724.64	
			4074 - HILLARYS PARK - CONTROLLER FAULT - ANTS	013/12	1,094.50	
			4075 - MAWSON PARK - INSTALL STARTER & PLC CTRL FOR TRF PUMP	013/12	4,311.88	
			4076 - MAWSON PARK - FAULTY GPO RCD	013/12	531.30	
			4077 - GLENGARRY PARK - RCD TESTED & REPAIRED	013/12	165.00	
EF040540	30/06/2014	TRITON ELECTRICAL CONTRACTORS P/L				115,044.75
			4130 - ELCAR PARK REPAIR PUMP	013/12	1,090.10	
			4131 - JOONDALUP LIBRARY PUMP	013/12	82.50	
			4132 - BURNS BEACH RD PUMP	013/12	4,666.20	
			4133 - MARBELLA PARK REPLACE SWITCH	013/12	563.20	
			4134 - OAHU PARK SD CONTROLLER	013/12	4,754.31	
			4135 - MARBELLA PARK SD CONTROLLER	013/12	5,079.47	
			4136 - HARBOUR VIEW PARK SIGNAL CONTROLLER	013/12	4,442.46	
			4137 - LEEWARD PARK SD CONTROLLER	013/12	4,663.75	
			4138 - SHENTON AVE SD CONTROLLER	013/12	7,888.87	
			4139 - CENTRAL PARK INSTALL PUMP	013/12	37,359.92	
			4140 - CENTRAL WALK ISOLATION CUBICLE	013/12	7,466.47	
			4141 - ILUKA SPORTS PUMP	013/12	36,987.50	
EF040526	30/06/2014	TRIVETT PRINT				491.70
			S6981 - PRINT & SUPPLY VEHICLE LOG BOOKS		491.70	
EF040654	30/06/2014	TROY PICKARD				10,541.78

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			ALLOW-MAYOR-JUNE - MAYORAL ALLOWANCE - JUNE 2014		7,083.37	
			ALLOW-MTG-JUNE 2014 - MEETING FEE - JUNE 2014		3,750.00	
			JUNE 2014 - EXPENSE REIMBURSEMENT - JUNE 2014		100.00	
			JUNE 2014 - MOTOR VEHICLE REIMB - JUNE 2014		-391.59	
EF040385	30/06/2014	TRUCK UNIT TRUST T/AS HIGER BUS (WA)	BUS CENTRE			4,196.26
			184409 - PARTS		251.28	
			184562 - PARTS & REPAIRS		71.28	
			HGCS89613 - PARTS & REPAIRS BUS-HIGER RYDET		3,873.70	
EF040552	30/06/2014	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &			3,244.45
			HTFS89190 - SCHEDULED SERVICING		3,244.45	
EF040087	13/06/2014	ULVERSCROFT LARGE PRINT BOOKS				902.96
			I099866AU - STANDING ORDER FOR BOW		73.90	
			I100128AU - STANDING ORDER FOR BOW		829.06	
EF040549	30/06/2014	UNIDATA PTY LTD				4,755.30
			12588 - DRAINAGE-SUMPS - EXT MAT		4,755.30	
EF040547	30/06/2014	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT	UNITED			1,824.61
			61F-029437 - ACCESS EQUIPMENT HIRE		340.05	
			63A-039639 - ACCESS EQUIPMENT HIRE		1,484.56	
EF040548	30/06/2014	UNLTD POWER PTY LTD T/AS NEXT	POWER			1,562.00
			180 - LIBRARY MONITORING ISSUES		1,562.00	
EF040546	30/06/2014	URBAN DEVELOPMENT INST OF AUST				320.00
			20249 - REGISTRATION JOHN CORBELLINI		240.00	
			20250 - C. ROBINSON TO ATTEND THE FUTURE IS NOW		80.00	
EF040145	13/06/2014	VE GRAPHICS				2,836.90
			15155 - REMOVAL OF STREETLIGHT BANNERS/FLAGS		2,836.90	
EF040551	30/06/2014	VENUES WEST				8,560.00
			300227 - COJ CONTRIBUTION TO ACSRA RENEWAL FUND		8,560.00	
EF040146	13/06/2014	VERBAL JUDO AUSTRALIA				3,850.00
			2414 - VERBAL JUDO FOR 27 MAY 2014		3,850.00	
098677	13/06/2014	VERONICA DIAZ				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
098730	20/06/2014	VERONICA MCCAFFERTY				460.60
			1036452 - MULTI ACCESS STUDENT MEMBERSHIP REFUND		460.60	
EF040677	30/06/2014	VISUAL LIGHTNG INTERNATIONAL PTY LTD				4,319.98
			344 - LIGHTING - EXT MAT		4,319.98	
EF040680	30/06/2014	W A YOUTH JAZZ ORCHESTRA				1,175.00
			672 - WAYJO QUINTET FOR SUNDAY SERENADES 15/6		1,175.00	
EF040558	30/06/2014	W C INNOVATIONS				499.40
			2485 - REPAIRS TO TOILET		499.40	
EF040557	30/06/2014	WA LIMESTONE CO				16,042.38
			FL5793/01 - OCEAN REEF RD/SWANSON 19MM LIMESTONE	005/13	13,446.64	
			FL5793/03 - PURCHASE OF LIMESTONE	005/13	427.35	
			FL5793/04 - OCEAN REEF RD FWY -75MM LIMESTONE	005/13	868.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			FL5793/05 - 19MM LIMESTONE (EIGHT WHEELERS) - DELIVE	005/13	479.36	
			FL5793/06 - OCEAN REEF RD FWY - 75MM LIMESTONE	005/13	820.23	
EF040185	30/06/2014	WA POLICE				15.10
			127042115 - VOLUNTEER NATIONAL POLICE CHECK - MAR 14		15.10	
EF040089	13/06/2014	WALGA				2,588.91
			C3008000 - MARKETFORCE ADVERTISING MARCH 2014		-215.17	
			I3039623 - WALGA COURSE - LAND USE PLANNING		425.00	
			I3039909 - MARKETFORCE ADVERTISING -APR 14		315.06	
			I3039910 - MARKETFORCE ADVERTISING APRIL 2014		416.97	
			I3039910CR - EARLY SETTLEMENT DISCOUNT		-20.41	
			I3039911. - MARKETFORCE ADVERTISING APRIL 2014		620.11	
			I3039912 - MARKET FORCE ADVERTISING APRIL 14		641.90	
			I3039913 - MARKETFORCE ADVERTISING APRIL 2014		426.33	
			I3039913CR - EARLY SETTLEMENT DISCOUNT		-20.88	
EF040555	30/06/2014	WANNEROO AGRICULTURAL MACHINERY				434.66
			206871 - PARTS ONLY		22.74	
			206873 - SCHEDULED SERVICING 1ELT825 - F9		411.92	
EF040566	30/06/2014	WANNEROO AUTOMATIC TRANSMISSIONS				480.00
			24712 - SERVICING		480.00	
EF040018	13/06/2014	WANNEROO BASKETBALL ASSOCIATION INC				200.00
			9438 - KIDSPORT REGISTRATION FEES		200.00	
EF040192	30/06/2014	WANNEROO BASKETBALL ASSOCIATION INC				150.00
			9454 - KIDSPORT FUNDING		150.00	
EF040090	13/06/2014	WANNEROO CARAVAN CENTRE				1,221.00
			5917 - MANUFACTURE MANHOLE LIFTER	025/13	187.00	
			5918 - THREADED PIPE & FITTINGS	025/13	171.60	
			5920 - WEST COAST DRIVE REPAIRS	025/13	862.40	
EF040553	30/06/2014	WANNEROO CARAVAN CENTRE				6,726.50
			5919 - CHAIN GATE POLES WITH CAPS AND PLATE	025/13	2,068.00	
			5923 - REPAIRDAMAGED DRAIN LID MCNAUGHTON PARK	025/13	253.00	
			5924 - FABRICATE AND INSTALL STAIRS TROY AVE	025/13	4,317.50	
			5927 - CUT AND SUPPLY 50 X 6 FLAT BAR FOR KERB	025/13	88.00	
EF040038	13/06/2014	WANNEROO DISTRICTS JUNIOR RUGBY UNION FOOTBALL CLUB				360.00
			13-533 - KIDSPORT		360.00	
EF040148	13/06/2014	WANNEROO ELECTRIC				73,882.08
			14253 - BELDON PARK - FLOODLIGHT REPLACEMENT PROGRAMME	012/12	2,145.00	
			14276 - JAMES COOK TENNIS - REPAIR LIGHTS	011/11	159.50	
			14286 - BROADBEACH PARK - REPAIR PATH LIGHTS	011/11	444.40	

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			14288 - CRAIGIE LEISURE POWER POINT COVER	011/11	1,673.32	
			14300 - BEAUMARIS CC LIGHTS	011/11	465.96	
			14302 - WOODVALE LIBRARY LIGHTS	011/11	316.80	
			14307 - VARIOUS BLDG - RCD TESTING	011/11	220.00	
			14308 - ILUKA SPORTS CENTRE SIGNS	011/11	74.80	
			14309 - CAMBERWARRA PARK - RESET TIMECLOCK TIMER	011/11	52.80	
			14310 - SORRENTO SOCCER LIGHTS	011/11	290.40	
			14311 - CHRISTCHURCH PARK - REPAIR LIGHTS	011/11	667.70	
			14313 - OCEAN REEF BOAT HARBOUR LIGHTS	011/11	4,887.08	
			14316 - WALLANGARRA PARK - REPAIR FLOODLIGHTS	011/11	485.65	
			14317 - GENEFF PARK - FLOODLIGHTS REPAIRED	011/11	398.20	
			14318 - SORRENTO FORESHORE - REPAIR PATH LIGHTS	011/11	779.90	
			14320 - MULLALOO SOUTH TOILET LIGHTS	011/11	234.30	
			14321 - CURRAMBINE CC TIME CLOCK	011/11	70.40	
			14323 - OCEAN REEF PARK NO POWER	011/11	430.65	
			14325 - REID PROM REPAIR TOILETS	011/11	74.80	
			14330 - MARMION AVE UNDERPASS - REPAIR LIGHTS	011/11	1,223.20	
			14331 - CONNOLLY DRIVE UNDERPASS	011/11	1,538.68	
			14339 - OCEAN REEF CAR PARK BOLLARD DAMAGE	011/11	146.30	
			14342 - MULLALOO CHC LIGHTS	011/11	215.60	
			14343 - HEATHRIDGE LC LIGHTS	011/11	74.80	
			14344 - REID PROM TOILET REPAIRS	011/11	74.80	
			14345 - KINGSLEY PARK TENNIS CRTS - ADJSUT TIME CLOCK & RESET	011/11	52.80	
			14346 - EMERALD PARK TENNIS CRTS ADJUST TIME CLOCK AND RESET	011/11	52.80	
			14347 - HARBOUR VIEW PARK - ADJUST TIMECLOCK	011/11	52.80	
			14358 - PADBURY PRESCHOOL - CIRCUIT VERIFICATION	011/11	215.60	
			14359 - CHARONIA PARK - REPAIR LIGHTS	011/11	70.40	
			14362 - BARRIDALE PARK - REPAIR AUTO DOORS	011/11	74.80	
			14363 - MOOLANDA PARK - REPLACE TIMECLOCK ON AUTO DOORS	011/11	215.60	
			14367 - WOODVALE COMM CENTRE REPAIR LIGHTS	011/11	337.70	
			14370 - HEATHRIDGE LEISURE - REPAIRS EXIT SIGN	011/11	209.00	
			14371 - WOODVALE COMM CENTRE - REPAIR LIGHTS	011/11	74.80	
			14372 - TIMBERLAN PARK - REPAIR LIGHTS	011/11	74.80	
			14373 - TIMBERLANE PARK - REPAIR LIGHTS	011/11	74.80	
			14374 - FLUER FRAEME PAVILLION - RESET POWER	011/11	74.80	
			14377 - JAMES COOK PARK - REPAIR LIGHTS	011/11	74.80	
			14378 - MIRROR PARK - REPLACE SENSORS - WATER DAMAGE	011/11	467.94	

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			14379 - MULLALOO SURF - INVESTIGATE CABLING & SWITCHBOARD	011/11	74.80	
			14381 - MULLALOO SURF CLUB REPIAR LIGHTS	011/11	140.80	
			14382 - MULLALOO SURF CLUB	011/11	176.00	
			14383 - MULLALOO SURF CLUB - REPAIR EXHAUST FANS	011/11	74.80	
			48304 - PERCY DOYLE LIGHTS	011/11	27.50	
			48305 - SORRENTO BOWLING CLUB LIGHTS	011/11	55.00	
			48310 - WHITFORDS KIOSK LIGHTS	011/11	118.25	
			48312 - JOONDALUP LIBRARY LIGHTS	011/11	1,227.60	
			48314 - JOONDALUP ADMIN LIGHTS	011/11	27.50	
			48315 - JOONDALUP ADMIN LIGHTS	011/11	61.60	
			48325 - CRAIGIE LEISURE POOL PUMPS	011/11	374.00	
			48329 - JOONDALUP ADMIN LIGHTS	011/11	231.53	
			48334 - WARWICK COMM CENTRE- REPAIR LIGHTS	011/11	1,414.60	
			48351 - VARIOUS BLDs - RCD TESTING	011/11	715.00	
			48352 - GRANNY SPIERS + OTHER - RCD TESTING	011/11	55.00	
			48353 - RCD TESTING - VARIOUS BLDGS	011/11	1,045.00	
			48354 - JOONDALUP ADMIN - CIRCUIT BREAKER	011/11	8,332.50	
			48356 - JOONDALUP LIBRARY TIMER	011/11	70.40	
			48357 - JOONDALUP LIBRARY LIGHTS	011/11	82.56	
			48360 - JOONDALUP ADMIN MAINTENANCE	011/11	6,013.70	
			48362 - WHITFORDS SENIORS GPOS	011/11	1,128.60	
			48363 - PENNISTONE PARK LIGHTS	011/11	1,702.80	
			48365 - JOONDALUP COUNCIL CHAMBERS REPAIR LIGHTS	011/11	132.00	
			48367 - JOONDALUP ADMIN - REPAIR LIGHT	011/11	27.50	
			48368 - JOONDALUP ADMIN - REPAIR LIGHTS	011/11	27.50	
			48369 - JOONDALUP LIBRARY - DISCONNECT PUMP & LIGHTS IN POND	011/11	105.60	
			48370 - JOONDALUP ADMIN - REPAIR LIGHTS	011/11	27.50	
			48372 - JOONDALUP COUNCIL CHAMBERS- REPAIR LIGHT	011/11	94.60	
			48373 - JOONDALUP LIBRARU - EMERGENCY LIGHT IN LIFT	011/11	805.20	
			48374 - JOONDALUP ADMIN BLD - AIRCON & DATA COL REPOSITIONING	011/11	8,781.30	
			48375 - JOONDLAUP ADMIN REFURBISHMENT	011/11	3,773.00	
			48376 - CURRAMBINE COMM CENTRE - REPAIR LIGHTS	011/11	74.80	
			48389 - WOC - REPAIR LIGHTS	011/11	176.00	
			48390 - JOONDALUP ADMIN - REPAIR LIGHTS	011/11	518.78	
			48391 - JOONDALUP ADMIN - REPAIR LIGHTS	011/11	551.78	
			48392 - JOONDALUP ADMIN - REPAIR LIGHTS	011/11	594.00	
			48393 - JOONDALUP COUNCIL CHAMBERS REPAIR LIGHTS	011/11	650.36	
			48394 - JOONDALUP COUNCIL CHAMBER - REPAIR LIGHT	011/11	774.40	

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			48395 - JOONDALUP LIBRARY REPAIR LIGHTS	011/11	405.90	
			48396 - JOONDALUP LIBRARY - REPAIR LIGHTS	011/11	1,291.40	
			48397 - JOONDALUP LIBRARY - REPAIR LIGHTS	011/11	518.78	
			48398 - WINDERMERE -METER READINGS	011/11	70.40	
			48399 - JOONDALUP ADMIN -METER READINGS	011/11	105.60	
			64165 - MAWSON PARK TOILET LIGHTS	011/11	102.30	
			64167 - PENNISTONE CLUBROOM CORD	011/11	91.30	
			64169 - SEACREST CLUBROOMS GPOS	011/11	92.93	
			64172 - BARRIDALE PARK - REPAIR LIGHTS	011/11	379.50	
			64175 - MOOLANDA PARK - REPAIR CARPARK LIGHTS	011/11	590.70	
			64182 - FAIRWAY CIRCLE LIGHTS	011/11	258.50	
			64185 - CRAIGIE LC REPAIRS	011/11	74.80	
			64187 - CRAIGIE LEISURE TOILET LIGHTS	011/11	137.50	
			64189 - OCEAN REEF PARK TOILET LIGHTS	011/11	242.00	
			64190 - BURNS BEACH TOILET LIGHTS	011/11	288.20	
			64191 - PERCY DOYLE LIGHTS	011/11	375.10	
			64193 - CRAIGIE LEISURE POOL LIGHTS	011/11	756.80	
			64195 - CRAIGIE LEISURE LIGHTS	011/11	1,270.06	
			64199 - DUNCRAIG LEISURE LIGHTS	011/11	138.60	
			64201 - COMPLIANCE TESTING - VARIOUS BLDS	011/11	1,100.00	
			64203 - MULLALOO SOUTH LIGHTS	011/11	234.30	
			64204 - WARRIGAL PARK - REPAIR PATHWAY LIGHTS	011/11	3,225.64	
			64205 - GLENGARRY PARK TENNIS CRT ADJUST & RESET TIME CLOCK	011/11	52.80	
			64206 - REID PROM SWITCHES	011/11	74.80	
			64210 - DUNCRAIG COMM HALL SWITCH	011/11	182.18	
			64212 - CRAIGIE LEISURE REPAIRS	011/11	116.60	
			64217 - CRAIGIE LEISURE -REPAIR LIGHTS IN SPA	011/11	385.00	
			64223 - FLINDERS PARK - RESET FLOODLIGHT TIMER	011/11	52.80	
			64224 - PENNISTONE PARK - REPAIR DAMAGED LENS	011/11	74.80	
			64225 - FLINDERS PARK - CIRCUIT VERIFICATION	011/11	215.60	
			64228 - SORRENTO SOCCER CLUB - REPAIR LIGHTS	011/11	194.70	
			64230 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	129.80	
			64235 - FLINDERS PARK - HILLARYS	011/11	74.80	
			64239 - CRAIGIE LC - REPAIR LIGHTS	011/11	319.55	
			64244 - STOW LANE KINROSS - REPAIR LIGHTS	011/11	726.00	
EF040678	30/06/2014	WANNEROO ELECTRIC				44,303.20
			14252 - DORCHESTER HALL - MAINTENANCE	011/11	376.20	
			14315 - GENEFF PARK LIGHTS	011/11	760.10	
			14364 - BLUEBOY RISE LIGHTS	011/11	184.80	
			14376 - ILUKA FORESHORE LIGHTS	011/11	315.70	
			14380 - PERCY DOYLE REPAIR CABLE	011/11	205.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14386 - SUPPLY AND INSTALL 28 WATT FLUORESCENT T WORKS OPERATION CENTRE - VARIOUS LIGHTS	011/11	112.20	
			14390 - WHITFORDS LIBRARY - FLURO FLICKERING IN STAFF KITCHEN	011/11	74.80	
			14391 - BURNS BEACH TOILETS - NO LIGHTS WORKING	011/11	281.93	
			14394 - MIRROR PARK TOILETS - VANDAL DAMAGE TO SENSOR LIGHT IN MAIL TOILET	011/11	146.85	
			14396 - WHITFORD NODES TOILETS - VANDALISED LIGHT FITTING	011/11	102.30	
			14397 - HILLARYS NORTH TOILETS - EXTERNAL LIGHT DISABLED TOILET DAMAGED	011/11	159.50	
			14407 - WOODVALE CCC - POWER TRIPPING, WHEN SOCKET IN USE REPAIRED FAULT	011/11	74.80	
			14408 - WOODVALE LIBRARY WORKS	011/11	14,648.70	
			14410 - HEATHRIDGE LEISURE - FUNCTION ROOM EXIT LIGHT COVER LOOSE	011/11	74.80	
			14413 - MULLALOO KINDY - EXTERNAL LIGHT NOT WORK	011/11	74.80	
			14414 - MIRROR PARK LIGHTS	011/11	215.60	
			14417 - METER READINGS MAY SORRENTO SURF LIFE SA	011/11	70.40	
			14418 - METER READINGS MAY MULLALOO SURF LIFE SA	011/11	70.40	
			14419 - METER READINGS MAY PERCY DOYLE COMPLEX	011/11	140.80	
			14421 - TOM SIMPSON PARK BBQ TIMER	011/11	1,520.20	
			14424 - WHITFORDS NODES TOLIET BLOCK	011/11	125.18	
			14431 - KINGSLEY CHILD HEALTH CENTRE REPAIR CARPARK LIGHTS	011/11	74.80	
			14434 - REPLACE CABLE PIT – EXCAVATE AND REMOVE	011/11	544.50	
			48371 - ADMIN BUILDING - LIFT ROOM NO LIGHTS	011/11	86.96	
			48402 - JOONDALUP ADMIN REPAIR LIGHTS	011/11	27.50	
			48403 - JOONDALUP LIBRARY - REPAIR LIGHTS	011/11	598.40	
			48405 - HEATHRIDGE PARK LIGHTS	011/11	470.80	
			48406 - CIVIC CHAMBERS - WEEKLY ELECTRICAL TESTI	011/11	74.80	
			48407 - FORM 5 SIGN-OFF SNAP CONCERT	011/11	187.00	
			64092 - FLOODLIGHT POLE REPLACEMENT IN VARIOUS P	012/12	4,472.60	
			64093 - FLOODLIGHT REPLACEMENT	012/12	6,272.30	
			64209 - JOONDALUP LIBRARY - REPAIR DOOR	011/11	168.31	
			64231 - TEST ODUNCRAIG LIBRARY - STAFF CARPARK L	011/11	866.25	
			64232 - WARWICK TENNIS LIGHT	011/11	855.80	
			64236 - HILLARYS PARK LIGHT TOWER	011/11	504.90	
			64240 - HEATHRIDGE PARK POLE LIGHTS	011/11	140.80	
			64243 - DUNCRAIG LEISURE - INSTALL POWER POINT	011/11	558.68	
			64245 - GRANADILLA PARK LIGHT	011/11	646.80	
			64247 - MAWSON PARK FLOODLIGHT	011/11	1,520.20	
			64248 - TIMBERLANE CLUBROOMS - PUSH BUTTON LIGHT	011/11	226.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			64250 - CRAIGIE LEISURE - DAMAGED ELECTRICAL PIT BOX NEAR ENTRY	011/11	191.40	
			64251 - HOBSON GATE LIGHT	011/11	103.40	
			64255 - CRAIGIE LEISURE - BREAKER SWITCH FAILED	011/11	110.00	
			64256 - DERICOTE WAY LIGHTS	011/11	419.10	
			64257 - LADIES TOIL LIGHT NOT WORKING	011/11	267.30	
			64259 - CRAIGIE LEISURE - 8 GYM LIGHTS NOT WORKI	011/11	459.80	
			64263 - TIMBERLANE TENNIS LIGHTS	011/11	1,087.35	
			64264 - METER READINGS MAY SILVER CHAIN NURSING	011/11	70.40	
			64265 - CRAIGIE LEISURE - PROBLEMS WITH BREAKER SWITCH COURT I CELILING LIGHTS	011/11	74.80	
			64266 - METER READINGS MAY WARWICK SPORTS CENTRE	011/11	70.40	
			64269 - CRAIGIE LC ADAPTER & SPRAY UNIT	011/11	135.30	
			64274 - HEATHRIDGE PARK LIGHT TOWERS	011/11	215.60	
			64281 - CRAIGIE LC OUTDOOR POOL PUMP	011/11	856.61	
			64282 - PERCY DOYLE BOWLING CLUB.REPAIR STREET LIGHT	011/11	922.13	
			64283 - KINGSLEY PARK REPAIR FLOODLIGHTS	011/11	74.80	
			64285 - CRAIGIE LC POOL LIGHTING, HEAT CABLES	011/11	1,211.27	
098724	20/06/2014	WANNEROO JOONDALUP ART SOCIETY				2,000.00
			13/06/14 - COMMUNITY FUNDING 2013/14		2,000.00	
EF040233	30/06/2014	WANNEROO JUNIOR FOOTBALL CLUB				130.00
			WJFC03 - CLUB FEES		130.00	
EF040182	30/06/2014	WANNEROO LACROSSE CLUB				195.00
			2014002M - KIDSPORT FUNDING		195.00	
EF040240	30/06/2014	WANNEROO REBELS NETBALL CLUB				1,000.00
			52 - KIDSPORT FUNDING		1,000.00	
EF040561	30/06/2014	WARP PTY LTD				5,707.86
			8256282 - ORKNEY ST TRAFFIC CONTROL	012/11	809.80	
			8256374 - SUPPLY OF TRAFFIC CONTROLLER CONNOLLY & SELKIRK DR. KINROSS	012/11	1,420.67	
			8256375 - KILRENNY ST TRAFFIC CONTROL	012/11	762.17	
			8256376 - PADBURY CIRCLE TRAFFIC CONTROL	012/11	2,715.22	
EF040039	13/06/2014	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				470.00
			201314 - KIDSPORTS MEMBERSHIPS		470.00	
EF040232	30/06/2014	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				330.00
			INV1034 - KIDSPORT FUNDING		330.00	
098640	6/06/2014	WATER CORPORATION				12,358.15
			9003331850MAY14 - MULLALOO NORTH T/C		165.48	
			9003361451MAY14 - FORREST CLUB/TC		340.61	
			9003375247MAY14 - CRAIGIE LEISURE CENTRE		9,135.50	
			9003390842MAY14 - PADBURY PRE/CHC		440.18	
			9003392661MAY14 - CRAIGIE PRE/CHC		177.44	
			9003393402 22/05/14 - OTAGO PARK		185.61	
			9003393592 22/5/14 - CAMBERWARRA PRK		189.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003403746MAY14 - WARRANDYTE CLUB		210.12	
			9003771231 22/5/14 - 37 SANTIAGO WAY OCEAN REEF		313.90	
			9003785510MAY14 - ILUKA BEACH FORESHORE		275.81	
			9003821649 - PAYMENT OF ACCOUNT		154.27	
			9012294844MAY14 - WHITFORDS SEA SPORTS CLUB		469.89	
			903792673 22/5/14 - BEAUMARIS COMM CENTRE		299.59	
098713	13/06/2014	WATER CORPORATION				1,410.20
			9003229274 24/04/14 - HALL AT DORCHESTER AVE WARWICK		1,410.20	
098822	27/06/2014	WATER CORPORATION				9,876.86
			9003068853JUN14 - SORRENTO HALL		208.08	
			9003073089 13/6/14 - MARMION BEACH T/C		77.63	
			9003081345JUN14 - ROBIN PARK		6.13	
			9003097056JUN14 - MARRI PARK T/C		187.65	
			9003121001JUN14 - SEACREST PARK T/C		404.79	
			9003132632JUN14 - DUNCRAIG COMM HALL		406.27	
			9003724451 13/6/14 - CENTRAL PARK TOILETS		155.09	
			9003735863 11/6/14 - WINDERMERE PK CLB		739.59	
			9003742393 12/6/14 - WINTON RD DEPOT		269.07	
			9003742422 12/6/14 - WANNEROO SES		138.39	
			9003749579 13/6/14 - NEIL HAWKINS T/C		304.03	
			9003749632 13/6/14 - JOON CIVIC/CULT		2,052.16	
			9003758387JUN14 - CALEDONIA T/C		177.44	
			9003801605 16/6/14 - CHRISTCHURCH T/C		242.46	
			9003803475 11/6/14 - CONNOLLY COM CEN		208.01	
			9013371135JUN14 - 52 DELAMERE AVENUE		1,949.59	
			9014984128 13/6/14 - CENTRAL WALK TOILETS		99.98	
			9016138945 30/5/14 - OCEAN REEF DEPOT		2,250.50	
EF040568	30/06/2014	WATTLE GROVE PLANT FARM				880.00
			57 - TREE PLANTING		880.00	
EF040152	13/06/2014	WEMBLEY DOWNS SOCCER CLUB				600.00
			1 - KIDSPORT		600.00	
098679	13/06/2014	WENDY GIRAUDO				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF040563	30/06/2014	WESKERB PTY LTD				90,454.35
			1611 - SEMI MOUNTABLE	013/13	2,364.29	
			1612 - WARRANDYTE PARK CONCRETE	013/13	1,441.44	
			1613 - 16 SHEFFIELD ST CONCRETE	013/13	753.39	
			1614 - BURNS BEACH RD FOOTPATHS	013/13	3,140.61	
			1615 - ORKNEY RD GREENWOOD - CROSSOVER KERB	013/13	16,661.87	
			1616 - KIRENNY CRES GREENWOOD - CROSSOVER KERB	013/13	5,466.56	
			1617 - DEEPDENE PLACE - HEATHRIDGE - CROSSOVER KERB	013/13	6,232.00	
			1618 - DUNHAM WAY HEATHRIDGE CROSSOVER KERB	013/13	9,906.99	
			1619 - EXODON PLACE HEATHRIDGE - CROSSOVER KERB	013/13	11,581.19	
			1620 - URBHANS WAY, HILLARYS - CROSSOVER KERB	013/13	27,396.16	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1625 - KERBING MERIVALE WAY GREENWOOD	013/13	3,841.37	
			1626 - UNDER 30 MTRS 25MM MOUNTABLE KERB	013/13	1,668.48	
EF040026	13/06/2014	WEST COAST CALISTHENICS				600.00
			462 - KIDSPORT		200.00	
			463 - KIDSPORT		200.00	
			464 - KIDSPORT		200.00	
EF040210	30/06/2014	WEST COAST CALISTHENICS				200.00
			459 - KIDSPORT FUNDING		200.00	
EF040560	30/06/2014	WEST COAST INSTITUTE OF TRAINING				1,020.00
			I011229 - WOMEN IN LEADERSHIP FORUM		1,020.00	
EF040151	13/06/2014	WEST COAST SCHOOL OF ART				730.00
			13 2014 - ART CLASSES 20-21/5/14		365.00	
			14 2014 - ART CLASSES 27-28/5/14		365.00	
EF040682	30/06/2014	WEST COAST SCHOOL OF ART				1,095.00
			15 2014 - ART CLASSES 3-4/6/14		365.00	
			16 2014 - ART CLASSES 10-11/6/14		365.00	
			172014 - HLC KIDS ARTS & CRAFTS CORINNE GULL		365.00	
EF040559	30/06/2014	WEST COAST SYNTHETIC SURFACES				11,275.00
			IOS.14.02 - ILUKA DISTRICT OPEN SPACE - RESURFACE CO		11,275.00	
098781	27/06/2014	WEST COAST WOLVERINES				1,765.00
			JUNE 14 - COMMUNITY FUNDING GRANT		1,765.00	
EF040154	19/06/2014	WEST PERTH FOOTBALL CLUB				1,000.00
			290514 - ACCESS & INCLUSION PROGRAM		1,000.00	
EF040016	13/06/2014	WESTERN AUSTRALIAN PLANNING COMMISSION / WHITEMAN PARK				130.00
			I6638 - SHELTER HIRE FOR HUMAN RESOURCES TEAM		130.00	
EF040043	13/06/2014	WESTERN DEVILS NETBALL CLUB				1,000.00
			WD1405 - CLUB MEMBERSHIP		200.00	
			WD1406 - CLUB MEMBERSHIP		200.00	
			WD1407 - CLUB MEMBERSHIP		200.00	
			WD1408 - CLUB MEMBERSHIP		200.00	
			WD1409 - CLUB MEMBERSHIP		200.00	
EF040149	13/06/2014	WESTERN POWER				18,477.00
			638327997230 - ELECTRICAL EXT. - DORCHESTER AVE WARWICK		500.00	
			COPRB0306729 - ELECTRICAL EXT - HEPBURN AVE PADBURY		1,500.00	
			CORPB0305611 - ELECTRICAL - EXT CONT MARMION AVE		13,217.00	
			CORPB0306553 - STREELIGHT - MULLALOO		260.00	
			CORPB0306720 - ELECTRICAL EXT CONT. - TWICKENHAM DR KINGSLEY		3,000.00	
EF040679	30/06/2014	WESTERN POWER				10,000.00
			CORPB0308371 - POWER UPGRADE QUOTE FOR OCEAN REEF PARK		5,000.00	
			CORPB0308372 - POWER UPGRADE FOR CHICHESTER PARK		5,000.00	
EF040567	30/06/2014	WEST-NET IMAGING				3,358.30
			117199 - JOONDALUP WEEKENDER INVOICE 3080 20/2/14-22/5/14		3,358.30	
EF040564	30/06/2014	WEST-SURE GROUP PTY LTD				16,676.46
			11807 - CASH IN TRANSIT MAY		1,421.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			11887 - TICKET MACHINE CASH COLLECTIONS		7,976.32	
			11925 - TICKET MACHINE CASH COLLECTIONS JUNE 14		7,278.39	
EF040565	30/06/2014	WESTWIDE BUS & COACH CHARTER				1,056.00
			19839 - BUS TRANSPORTATION OF STUDENTS - GREENWOOD COLLEGE TO CRAIGIE LC		330.00	
			20035 - BUS CHARTER 9 & 10 JUNE 2014		726.00	
EF040028	13/06/2014	WHITFORD CITY FOOTBALL CLUB				3,379.00
			15 - KIDSPORT		3,379.00	
EF040150	13/06/2014	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				59.50
			1012 - HALF DAY HIRE OF BUS FOR CITY WATCH		59.50	
EF040681	30/06/2014	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				157.50
			1013 - BUS HIRE - COMMUNITY TRANSPORT PROGRAM		157.50	
EF040013	13/06/2014	WHITFORD HOCKEY CLUB INC				180.00
			WHC-00716 - KIDSPORT		180.00	
EF040188	30/06/2014	WHITFORD HOCKEY CLUB INC				450.00
			WHC-00940 - KIDSPORT		450.00	
EF040012	13/06/2014	WHITFORD JUNIOR FOOTBALL CLUB				4,830.00
			WJFC001/14 - KIDSPORT VOUCHERS		1,260.00	
			WJFC002/14 - KIDSPORT VOUCHERS		1,760.00	
			WJFC003/14 - KIDSPORT VOUCHERS		1,810.00	
098823	27/06/2014	WHITFORD LIBRARY PETTY CASH				230.30
			W/E 18/6/14 - PETTY CASH W/E 18/6/14		230.30	
EF040189	30/06/2014	WHITFORDS AMATEUR FOOTBALL CLUB				200.00
			2014-12 - KIDSPORT VOUCHERS		200.00	
098772	27/06/2014	WHITFORDS RAINBOW TOY LIBRARY				998.00
			JUNE 2014 - COMMUNITY FUNDING GRANT		998.00	
EF040683	30/06/2014	WHITTICK CONTRACTORS				121.00
			16345 - HANDSFREE PARTS & REPAIRS		121.00	
EF040290	30/06/2014	WILLIAM BUCK (WA) PTY LTD				4,785.00
			1426 - CONSULT FOR FLEET SERV LEVEL REVIEW MAY 14		4,785.00	
EF040562	30/06/2014	WILSON SECURITY				145,934.44
			WA027698 - PATROL SERVICES	036/09	145,934.44	
EF040091	13/06/2014	WIZID PTY LTD				629.20
			615064 - PRINTING OF WRISTBANDS		629.20	
EF040035	13/06/2014	WOODVALE FC				1,200.00
			10203 - KIDSPORT VOUCHERS		400.00	
			10204 - KIDSPORT VOUCHERS		800.00	
098714	13/06/2014	WOODVALE LIBRARY PETTY CASH				169.85
			05/06/14 - PETTY CASH CLAIM 5/6/14		169.85	
098749	20/06/2014	WOODVALE LIBRARY PETTY CASH				289.35
			PETTY CASH W/E 20/06/14 - REIMBURSEMENT OF PETTY CASH		289.35	
EF040556	30/06/2014	WOODVALE NEWS SERVICE				107.02
			176574 - NEWSPAPER DELIVERIES		107.02	
EF040155	19/06/2014	WOODVALE SECONDARY COLLEGE				203.70
			BID14728 - REFUND OF HIRE FEES		203.70	
EF040684	30/06/2014	YOGAU				1,435.05

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			240 - YOGA GROUP FITNESS & PLATINUM CLASSES CLC 20/05-27/06/14		895.05	
			241 - TERM 2 2014 LSC HATHA YOGA INSTRUCTOR 22/05-26/06/14		540.00	
EF040242	30/06/2014	ZACH GIBSON				282.41
			13/06/14 - RE-IMBURSEMENT FOR VARIOUS ITEMS		175.41	
			20/06/14 - REIMBURSEMENT FOR F-CLASS LICENSE EXTENSION FOR MOBILE YOUTH SERV OUTREACH		107.00	
EF040250	30/06/2014	ZAKLINA DIMOVSKA				4,400.00
			170174 - RATES REFUND		4,400.00	
EF040649	30/06/2014	ZBIGNIEW MIELCZAREK				642.90
			DRIVER & VEHICLE SERVICES - REIMBURSEMENT F EXTENSION LICENCE APPLIC		107.00	
			JOONDALUP CITY MEDICAL GROUP - REIMBURSEMENT F EXTENSION MEDICAL CHECK		143.00	
			JUNE 2014 - VOLUNTEER SUBSIDY REIMBURSEMENT		306.00	
			WA POLICE & AUST POST - REIMBURSEMENT F EXTENSION INF CLEARANCES		86.90	
					10,175,562.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in June 2014						
EF040676	1/07/2014	AUSTRALIAN SENIOR PUBLICATIONS				0.00
098667	2/07/2014	BRIONY BARTLETT				0.00
EF040184	3/07/2014	BUZZ DANCE THEATRE LTD				0.00
EF040329	1/07/2014	CORPORATE SCORECARD PTY LIMITED				0.00
098636	2/07/2014	MYER LIMITED				0.00
						0.00
Cancelled payments issued prior to June 2014						
098476	2/07/2014	ELIZABETH GALATIS				-208.00
			098476 -		-208.00	
EF039953	18/06/2014	FAIRBRIDGE WESTERN AUSTRALIA INC				-306.00
			EF039953 -		-306.00	
098405	13/06/2014	JANET HELEN & MICHAEL ROBERT FIELD				-62.73
			098405 -		-62.73	
098527	13/06/2014	MAGISTRATES COURT OF WESTERN AUSTRALIA				-3,753.20
			098527 -		-3,753.20	
098556	2/07/2014	TRACEY TAYLOR				-104.00
			098556 -		-104.00	
						-4,433.93
NET PAYMENT AMOUNT						\$10,171,128.22

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LIST OF TRUST PAYMENTS - Payment Detail for Month of June 2014

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
206413	30/06/2014	ADELAIDE BOTES			700.00
			BOND	700.00	
206383	11/06/2014	AJAY CN & DIVYA A SHAH			700.00
			BOND	700.00	
206382	11/06/2014	ALAN F DUNSTAN			350.00
			BOND	350.00	
206381	11/06/2014	ALICIA KATHERINE HINCE			700.00
			BOND	700.00	
206416	30/06/2014	AMANDA JANE D'SOUZA			700.00
			BOND	700.00	
206401	30/06/2014	ANNA-MARIE ROWAN			700.00
			BOND	700.00	
206388	11/06/2014	ARTHRITIS FOUNDATION OF WA			100.00
			BOND	100.00	
206412	30/06/2014	BLAKE JAMES ARNOLD			700.00
			BOND	700.00	
206411	30/06/2014	BREA RICKSON			700.00
			BOND	700.00	
206403	30/06/2014	BREAKERS SWIM CLUB			700.00
			BOND	700.00	
206374	11/06/2014	CARINE JUNIOR FOOTBALL CLUB			700.00
			BOND	700.00	
206377	11/06/2014	CARMELITA BALTAZAR			700.00
			BOND	700.00	
206419	30/06/2014	CHANI CHER SORENSEN			350.00
			BOND	350.00	
206415	30/06/2014	CHRISTIAAN ARNO NEL			700.00
			BOND	700.00	
206376	11/06/2014	CHRISTIAN REVIVAL CHURCH			100.00
			BOND	100.00	
206402	30/06/2014	CLIVE MANTLE			700.00
			BOND	700.00	
206384	11/06/2014	COURTNEY ELISE ANDERTON			700.00
			BOND	700.00	
206393	20/06/2014	CRAIGIE SPORTS AND SOCIAL CLUB INC			700.00
			BOND	700.00	
206394	20/06/2014	CREATE FOUNDATION			700.00
			BOND	700.00	
206391	20/06/2014	DALMAIN PRIMARY SCHOOL			350.00
			BOND	350.00	
206397	20/06/2014	DANCERS MARKET			1,200.00
			BOND	1,200.00	
206375	11/06/2014	DENBEIGH NAISMITH			750.00
			BOND	750.00	
206422	30/06/2014	DIPAK GULABCHAND SHAH			700.00
			BOND	700.00	
206421	30/06/2014	FIONA HELEN DUNN			350.00
			BOND	350.00	
206420	30/06/2014	GRANT BORGWARD			700.00
			BOND	700.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of June 2014

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
206390	20/06/2014	GUJARATI SAMAJ OF WA			700.00
			BOND	700.00	
206395	20/06/2014	JANET L BRANKOVIC			700.00
			BOND	700.00	
206404	30/06/2014	JILL HEWISON			700.00
			BOND	700.00	
206399	20/06/2014	JOHN FITZPATRICK			380.00
			BOND	380.00	
206380	11/06/2014	JON ROBERT THISTLETHWAITE			350.00
			BOND	350.00	
206378	11/06/2014	KRISTY R ANURIW			700.00
			BOND	700.00	
206417	30/06/2014	LINDSAY A DYER			700.00
			BOND	700.00	
206406	30/06/2014	MANDIE CUEVAS			700.00
			BOND	700.00	
206408	30/06/2014	MEAGAN DANIELLE CARPENTER			350.00
			BOND	350.00	
206410	30/06/2014	MELISSA LETICA			700.00
			BOND	700.00	
206400	30/06/2014	NORTH WOODVALE PRIMARY SCHOOL			350.00
			BOND	350.00	
206379	11/06/2014	PAUL CROSS			350.00
			BOND	350.00	
206414	30/06/2014	REBECCA MARY GILCHRIST			700.00
			BOND	700.00	
206407	30/06/2014	ROBERT CHARLES TUCKER			700.00
			BOND	700.00	
206409	30/06/2014	ROBERT LEE MAGILL			350.00
			BOND	350.00	
206396	20/06/2014	ROLENE VAN WYK-NEL			350.00
			BOND	350.00	
206385	11/06/2014	SARIE KNOESTER			380.00
			BOND	380.00	
206386	11/06/2014	SARIT K SHAH			700.00
			BOND	700.00	
206387	11/06/2014	SBT LEGAL			1,200.00
			BOND	1,200.00	
206418	30/06/2014	SIMONE DEC			350.00
			BOND	350.00	
206423	30/06/2014	SYNTHETIC TURF PRODUCTS PTY LTD			750.00
			BOND	750.00	
206405	30/06/2014	THE CENTRE FOR CERBRAL PALSY			700.00
			BOND	700.00	
206398	20/06/2014	TINA LOUISE BRANDWOOD			700.00
			BOND	700.00	
206389	11/06/2014	WEST AUSTRALIAN FOOTBALL COMMISSION			350.00
			BOND	350.00	
206392	20/06/2014	WEST GREENWOOD PRIMARY SCHOOL P&C ASSOC			700.00
			BOND	700.00	
					30,060.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of June 2014

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to June 2014					
206328	10/06/2014	CARINE JUNIOR FOOTBALL CLUB			-50.00
				-50.00	
205799	13/06/2014	CRAIGIE SPORTS AND SOCIAL CLUB INC			-700.00
				-700.00	
206355	13/06/2014	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB			-380.00
				-380.00	
206337	2/07/2014	NICOLA COULTHWAITE			-350.00
				-350.00	
					-1,480.00
NET PAYMENT AMOUNT					\$28,580.00

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jun-14	Municipal Cheques 98595 - 98823 & EF040011 - EF040684	10,175,562.15
		Less cancelled payments during the month	- 4,433.93
		Sub Total	10,171,128.22
		Municipal Vouchers	
1295A	03/06/14	Periodical Loan Repayment	98,867.60
1296A	04/06/14	Periodical Loan Repayment	223,073.89
1297A	02/06/14	Westpac Banking Corporation fees & Charges	7,043.36
1298A	06/06/14	Payroll FE 06/06/14	1,924,957.19
1299A	06/06/14	Pre-Pays FE 06/06/14	3,306.92
1302A	20/06/14	Pre-Pays FE 20/06/14	4,621.34
1303A	20/06/14	Payroll FE 20/06/14	1,966,279.05
		Sub Total	4,228,149.35
		Trust Cheques	
Creditor Payments	Jun-14	Trust Cheques 206374 - 206423	30,060.00
		Less cancelled payments during the month	- 1,480.00
		Sub Total	28,580.00
		TOTAL	14,427,857.57