

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

APPENDIX 12

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Payments</b>						
EF047311	30/04/2015	A & L TOWING SERVICES PTY LTD				385.00
			30327 - TOWING SERVICE 18/03/15		126.50	
			30336 - TOWING SERVICE 20/03/15		126.50	
			30338 - TOWING SERVICE 19/03/15		132.00	
EF047292	30/04/2015	A J & E CROFTON				459.91
			199045 - RATES REFUND		459.91	
EF047322	30/04/2015	A PLUS TRAINING SOLUTIONS PTY LTD				1,450.00
			856 - CHAINSAW REFRESHER COURSE 04/03/15		1,450.00	
EF047150	15/04/2015	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			800.00
			5337 - COACHING FEES TERM 2 2015		800.00	
EF047112	15/04/2015	AARON JAMES WILLIAM INNIS				5,500.00
			14002 - TREE OF LIFE INSTALLATION FESTIVAL		5,500.00	
101142	24/04/2015	ABBIE HOLLAND				76.57
			553700 - REFUND FOR MULTI ACCESS MEMBERSHIP CLC		76.57	
100935	2/04/2015	ABBIG PTY LTD				60.00
			25/03/15 - REFUND MODIFIED PENALTY FOR PARKING INFRINGEMENT P247637		60.00	
EF047614	30/04/2015	ABC BLINDS & CURTAINS				850.00
			338281 - NOVAWOOD CEDAR BLINDS X 2		850.00	
101002	17/04/2015	ACE LIMESTONE				40.50
			796255 - CANCELLATION OF UNCERTIFIED BUILDING APPLICATION REFUND OF BRB LEVY		40.50	
EF047209	17/04/2015	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				8,778.00
			14451 - HIRE OF A/C FOR BIG TOP TENT FESTIVAL		8,778.00	
100980	10/04/2015	ACTIVE SETTLEMENTS				374.50
			130593 - RATES REFUND		374.50	
EF047321	30/04/2015	ACURIX NETWORKS PTY LTD				2,018.50
			455 - WIFI MONITORING APRIL 2015		2,018.50	
EF047032	8/04/2015	ADAM HALL				3,300.00
			30/03/15 - PERFORMER - MUSIC OF BEYONCE FESTIVAL		3,300.00	
EF047468	30/04/2015	ADAM JOSEPH MITCHELL				800.00
			15 - MC FOR VALENTINE'S CONCERT		800.00	
EF047610	30/04/2015	ADSHL STREET FURNITURE P/L				38.50
			32096 - PANEL HIRE AND POSTER INSTALLATION		38.50	
EF047136	15/04/2015	ADVAM PTY LTD				653.66
			31546 - ADVAM MARCH 2015 SUPPORT FEE		653.66	
EF046996	8/04/2015	ADVANCE PRESS (2013) PTY LTD				742.50
			88090 - 165 X PARKING PASSES		500.50	
			88371 - 62 X ADHESIVE PARKING STICKERS		242.00	
EF047210	17/04/2015	ADVANCE PRESS (2013) PTY LTD				13,255.00
			88576 - PINTING 70,000 A6 BOOKLETS FESTIVAL		13,255.00	
EF047317	30/04/2015	ADVANCE PRESS (2013) PTY LTD				6,578.00
			88051 - MEMBERSHIP BOOKLES		5,148.00	
			88105 - 4 X CORFLUTE SIGNS		561.00	
			88302 - DL POSTCARDS 3 KINDS		869.00	

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EF047306	30/04/2015	ADVANCETAG PTY LTD				2,384.80
			12786 - DVD CASES FOR LIBRARIES		2,384.80	
EF047609	30/04/2015	ADVENTURE WORLD WA				50.00
			10980 - GROUP ADMISSION		50.00	
EF047320	30/04/2015	ADVERTISING DESIGN SERVICE (WA) LTD				5,060.00
			2399 - PRINITING & INSTALLATION OF BILLBOARD		5,060.00	
EF047315	30/04/2015	AFM PLUMBING SERVICES				5,735.88
			H124 - MARMION FORESHORE TOILET VARIOUS REPAIRS		271.01	
			H125 - WOODVALE COMM CARE CTR REPAIRS TO HOT WATER UNIT		123.75	
			H126 - WOODVALE COMM CARE CTR VARIOUS REPAIRS		99.77	
			H127 - CURRAMBINE COMM CENTRE CHECK GAS SMELL NO LEAKS FOUND		165.00	
			H128 - WHITFORDS LIBRARY INVESTIGATE BLOCKED SINK & DRAIN		585.20	
			H129 - HAWKER PARK TOILETS REPLACE SHOWER ROSES IN CHANGE ROOMS		195.69	
			H130 - OCEAN REEF BOAT RAMP REPLACE TOILET SEAT		111.54	
			H131 - ELLERSDALE TOILETS REPLACE PIPEWORK TO LEAKING SINK		181.06	
			H132 - MULLALOO SOUTH REPLACE TOILET SEAT		111.54	
			H133 - MULLALOO SOUTH BEACH TOILETS VARIOUS REPAIRS		247.50	
			H134 - WARRANDYTE CLUBROOMS SERVICE TAPS IN SHOWERS TO STOP LEAKS		285.34	
			H154 - WINDERMERE PARK TOILETS REPLACE TOILET SEAT		145.86	
			H155 - PRINCE REGENT PARK TOILETS REPLACE TOILET SEAT		145.86	
			H156 - RC - PLUMBING EXT CONTRACTORS		739.20	
			H157 - SORRENTO SOUTH TOILETS REPAIRS TO SHOWERS		285.12	
			H158 - SORRENTO NORTH TOILETS REPAIRS TO SHOWERS		165.00	
			H159 - RC - PLUMBING EXT CONTRACTORS		1,630.20	
			H160 - SORRENTO SOUTH REPAIRS TO TOILETS		247.24	
EF047303	30/04/2015	AGE DEVELOPMENTS PTY LTD				46,048.20
			22085 - GEOTHERMAL MAINTENANCE		46,048.20	
EF047300	30/04/2015	AGENT SALES & SERVICES PTY LTD				3,466.66
			219977 - SUPPLY OF MINOR POOL CHEMICALS CLC		1,286.73	
			220029 - SUPPLY OF MINOR POOL CHEMICALS CLC		286.00	
			220238 - SUPPLY OF MINOR POOL CHEMICALS CLC		1,849.93	
			220288 - SUPPLY OF MINOR POOL CHEMICALS CLC		44.00	
101086	17/04/2015	AH KEONG & DIANNE JOY CHAN				82.93
			195542 - RATES REFUND		82.93	
EF047316	30/04/2015	AIREY TAYLOR CONSULTING				3,850.00
			35943 - BEAUMARIS SPORTS ASSOC REFURBISHMENT		3,850.00	
EF047137	15/04/2015	AIRWATCH (AUSTRALIA) PTY LTD				1,402.50

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			ANZSI-4482 - AIRWATCH MODULE DEVICE MANG MTCE & SUPPORT FEE 01/04-30/06/15		1,402.50	
EF047134	15/04/2015	AKA SEATING SYSTEM				12,248.50
			8505 - HIRE OF STAGING & SEATING FESTIVAL		12,248.50	
101048	17/04/2015	ALAN & JOAN DAWSON				216.16
			145459 - RATES REFUND		216.16	
EF047007	8/04/2015	ALEC DUNCAN T/AS CHILD'S PLAY	MUSIC			2,000.00
			566 - INTERACTIVE INSTRUMENTS FOR FESTIVAL		2,000.00	
EF046994	8/04/2015	ALGA CONFERENCE ACCOUNT				1,029.00
			15GA299 - REGISTRATION FOR NATIONAL GENERAL ASSEMBLY CANBERAA 14/06/15 CEO		1,029.00	
101045	17/04/2015	ALICE PEYPER				99.00
			26743 - NETBALL REFUND		99.00	
100960	2/04/2015	ALINTA				842.20
			113000585 19/03/15 - DUNCRAIG CHILDCARE CENTRE 10/12- 13/03/15		397.40	
			200001470 25/03/15 - GUY DANIELS CLUBROOMS 16/12- 18/03/15		41.50	
			418001050 30/03/15 - PAYMENT OF A/C 418001050		175.95	
			454997947 25/03/15 - HEATHRIDGE LEISURE CENTRE 16/12- 18/03/15		34.75	
			721001796 25/03/15 - EMERALD PARK 16/12-18/03/15		34.75	
			932822860 20/03/15 - DORCHESTER COMM HALL 11/12- 16/03/15		37.20	
			937000265 12/03/15 - ROB BADDOCK HALL 04/12-09/03/15		41.25	
			968150550 - PAYMENT OF A/C 968150550		79.40	
100991	10/04/2015	ALINTA				134.91
			511000500 - PAYMENT OF A/C 511000500		65.15	
			642498400 31/03/15 - JOONDALUP ADMIN 25/02-26/03/15		10.95	
			870000300 26/03/15 - ADMIRAL PARK 17/12-19/03/15		34.75	
			872972540 - PAYMENT OF A/C 872972540		24.06	
101106	17/04/2015	ALINTA				807.17
			038002333 13/04/15 - PAYMENT OF A/C 038002333		129.10	
			137000512 13/04/15 - PAYMENT OF A/C 137000512		166.25	
			167002862 13/04/15 - PAYMENT OF A/C 167002862		121.20	
			564000181 - PAYMENT OF A/C 564000181		92.22	
			649004687 - PAYMENT OF A/C 649004687		103.45	
			704999719 20/03/15 - WARWICK COMM HALL 12/12-16/03/15		35.50	
			804547710 13/04/15 - PAYMENT OF A/C 804547710		159.45	
101180	24/04/2015	ALINTA				945.81
			120776540 09/04/15 - FLINDERS PARK COMM HALL 05/01- 02/04/15		32.85	
			1329999489 - PAYMENT OF ACCOUNT		85.20	
			249999240 08/04/15 - SEACREST PARK 30/12-31/03/15		42.45	
			4790054597 - PAYMENT OF ACCOUNT		44.15	
			4920006429 - PAYMENT OF ACCOUNT		441.36	

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			6466753006 14/4/15 - JOONDALUP LIBRARY		48.60	
			6930024451 - PAYMENT OF ACCOUNT		211.25	
			8620013208 - 46 WARICK RD DUNCRAIG		39.95	
EF047090	15/04/2015	ALL FENCE U RENT PTY LTD				5,204.93
			10778 - HIRE OF FENCING FOR FESTIVAL		5,204.93	
EF047302	30/04/2015	ALLERDING & ASSOCIATES				2,468.93
			JOOBANAP-2015-88 - PLANNING SERVICES	024/09	761.80	
			JOOFRAAP-2015-90 - CONSULTANCY		1,707.13	
EF047305	30/04/2015	ALLSTAMPS				27.10
			98963 - STAMP FOR IMMUNISATION SERVICES		27.10	
EF047324	30/04/2015	ALLWEST PLANT HIRE AUSTRALIA PTY LTD				21,172.53
			508 - POWER SUPPLY & EQUIPMENT - 2015 FESTIVAL		21,172.53	
EF047313	30/04/2015	ALS LIBRARY SERVICES PTY LTD				4,082.29
			28024 - PROFILED STOCK		87.58	
			28242 - PROFILED STOCK		357.06	
			28243 - STOCK AS SELECTED		249.28	
			28244 - PROFILED STOCK		13.35	
			28245 - STOCK AS SELECTED		171.95	
			28246 - PROFILED STOCK		117.43	
			28247 - PROFILED STOCK		76.22	
			28248 - STOCK AS SELECTED		20.16	
			28380 - PROFILED STOCK		187.95	
			28381 - STOCK AS SELECTED		30.38	
			28382 - STOCK AS SELECTED		100.02	
			28383 - STOCK AS SELECTED		49.55	
			283884 - PROFILED STOCK		451.52	
			28609 - STOCK AS SELECTED		521.13	
			28610 - STOCK AS SELECTED		246.29	
			28611 - PROFILED STOCK		67.11	
			28612 - PROFILED STOCK		446.42	
			28613 - PROFILED STOCK		32.37	
			28614 - STOCK AS SELECTED		138.10	
			28650 - PROFILED STOCK		549.38	
			28651 - STOCK AS SELECTED		107.44	
			28652 - STOCK AS SELECTED		61.60	
101104	17/04/2015	ALZHEIMERS AUSTRALIA WA LTD				300.00
			35876 - PRESENTATION EARLY SIGNS DEMENTIA 19/03/15		300.00	
EF047017	8/04/2015	AMANDA JANE MARKEY				10,000.00
			MARCH 2015 - DESIGN THEMING JOON FESTIVAL		10,000.00	
101157	24/04/2015	AMANO HOMES				633.48
			203875 - HOARDING APPLICATION REFUND		633.48	
EF047318	30/04/2015	AMBRE PTY LTD T/AS CARRINGTON ASSOCIATES				6,600.00
			038-13-1 - DESIGN - EXT CONT		6,600.00	
EF047133	15/04/2015	AMCOM PTY LTD				32,431.97
			3788 06/04/15 - INTERNET SERVICES		21,959.97	
			47871 06/04/15 - DSL BACKHAUL		792.00	
			53491 06/04/15 - INTERNET SERVICES		9,680.00	
100925	2/04/2015	AMP FLEXIBLE LIFETIME SUPER				79.09
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		79.09	
101017	17/04/2015	AMP FLEXIBLE LIFETIME SUPER				82.65

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			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		82.65	
100959	2/04/2015	AMP LIFE LTD				558.83
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		558.83	
101105	17/04/2015	AMP LIFE LTD				798.20
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		798.20	
101129	24/04/2015	ANDREW GILL				108.00
			26293 - SOCCER REFUND		108.00	
100914	2/04/2015	ANDREW PITTWAY				150.00
			8032 MAR 2015 - SPORTING ACHIEVEMENT GRANT		150.00	
101080	17/04/2015	ANDREW W & ISABELLA M SPENCE				118.99
			174348 - RATES REFUND		118.99	
EF047295	30/04/2015	ANDRIES & URSULA PRETORIUS				446.20
			202658 - RATES REFUND		446.20	
101158	24/04/2015	ANEETHA JOHN				130.30
			550043 - MEMBERSHIP REFUND		130.30	
EF047309	30/04/2015	ANIMAL PEST MANAGEMENT SERVICES				4,225.10
			A-16411 - RABBIT CONTROL MULLALOO FORESHORE		1,205.60	
			A-16421 - CONTROL PINDONE		3,019.50	
EF047086	15/04/2015	ANITA KENNEDY				18.50
			11/03/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 11/03/15		18.50	
101153	24/04/2015	ANNA & GREGORY RUSSELL				490.01
			181409 - RATES REFUND		490.01	
EF047540	30/04/2015	ANNABEL SMITH				350.00
			JL1 - FACILITATE AN AUTHOR TALK AT JOONDALUP		350.00	
101057	17/04/2015	ANNE GUY				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
101069	17/04/2015	ANNETTE M & RAYMOND L ANDERSEN				132.18
			106927 - RATES REFUND		132.18	
EF047003	8/04/2015	ANYA BROCK				9,350.00
			20 - HIRE OF ARTIST FOR MURAL FESTIVAL		9,350.00	
101004	17/04/2015	ARCHITECTURE MEDIA PTY LTD				82.00
			09/04/15 - ARCHITECTURE AUSTRALIA MAG SUBSCRIPTION		82.00	
101033	17/04/2015	ARGHAVAN MOSHAR				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
101081	17/04/2015	ARMANDO & ROBYN L TORRICELLA				166.08
			200780 - RATES REFUND		166.08	
EF047611	30/04/2015	ART PRESENTATIONS				2,655.00
			23813 - FRAMING OF ARTWORKS		2,655.00	
EF047297	30/04/2015	ARTEIL WA PTY LTD				442.20
			60796 - SAPPHIRE MK1 PB CHAIR CORNALL DUOMATIC		442.20	
EF047613	30/04/2015	ARTREF PTY LTD				300.90
			93835 - CAD BOND PAPER 841 X 50M		300.90	
EF047257	30/04/2015	ARTS HUB AUSTRALIA PTY LTD				935.00
			955652 - MEMBERSHIP RENEWAL		935.00	
EF047135	15/04/2015	ARTWORKS CONSERVATION				1,925.00
			2015/19 - PUBLIC ART SURVEY		1,925.00	

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EF047314	30/04/2015	ARUP PTY LIMITED				1,347.50
			111461 - CONSULTANCY - SAT		1,347.50	
101181	24/04/2015	ASGARD SUPERANNUATION				323.70
			15/04/15 - SUPERANNUATION PAYMENT		323.70	
EF047616	30/04/2015	ASHLEY DE PRAZER PHOTOGRAPHERS				825.00
			1364 - FILMING OF CHORAL PROJECT		825.00	
EF047307	30/04/2015	ASHLEY GROUP				95.00
			M3207785 - PARTS & REPAIRS		95.00	
EF047299	30/04/2015	ASLAB PTY LTD				4,188.91
			18175 - ASPHALT TESTING		1,000.40	
			18176 - ASPHALT TESTING FLINDERS AVE HILLARYS		912.98	
			18177 - ASPHALT TESTING LYMBURNER DRV HILLARYS		1,225.11	
			18178 - ASPHALT TESTING FLINDERS AVE HILLARYS		1,050.42	
EF047235	22/04/2015	ASPECT SECURITY PTY LTD				4,138.79
			140154 - SUPPLY, INSTALL AND CONFIGURE A MOBOTIX MACNAUGHTON PARK		3,155.39	
			140728 - DISCONNECT CCTV SERVER AND ASSOCIATED TOM SIMPSON PARK MULLALOO		983.40	
EF047312	30/04/2015	ASPECT SECURITY PTY LTD				6,715.75
			140671 - INSTALL AND CONFIGURE WALL CABINET		2,251.40	
			140672 - INSTALL AND CONFIGURE FIBRE OPTIC		4,179.45	
			140955 - SERVICE CALL OUT FEE		284.90	
EF047296	30/04/2015	ASPHALTECH PTY LTD				67,591.52
			10003007 - AC7 MARSHALL BLOW 35	019/14	5,663.04	
			10003033 - AC10 MARSHALL BLOW	019/14	2,025.01	
			10003070 - CONSTRUCTION OF THE PRINCIPAL SHARED PATH TRAILWOOD DRV		59,903.47	
EF047076	15/04/2015	ASSOCIATION FOR SUSTAINABILITY BUSINESS INC				1,205.00
			31 - MAKING LIVEABLE CITIES CONFERENCE 06/07- 07/07/15 & SAFER CITIES CONFERENCE 08/07/15		1,205.00	
EF047674	30/04/2015	ATCO GAS AUSTRALIA PTY LTD				3,556.22
			90029307 - REALIGNMENT GAS WORKS		3,556.22	
EF047325	30/04/2015	AUDIOVAULT INDUSTRIES PTY LTD				2,876.50
			INV-0083 - HIRE OF EQUIPMENT FOR SILENT DISCO		2,876.50	
EF047310	30/04/2015	AUSCORP IT				4,554.48
			32396 - SAMSUNG GALAXY S4 BLACK		2,036.19	
			32477 - APPLE IPAD AIR 2 64GB WI-FI + CELL		2,518.29	
EF047323	30/04/2015	AUSTRA ENVIRONMENTAL SERVICES LTD				23,702.80
			1058 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,978.25	
			1059 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,097.25	
			1062 - SWEEPING OF TIMBERLANE PARK CAR PARK	029/12	104.50	
			1063 - HIRE OF ROAD SWEEPER AT SILVER CHAIN CTR KINGSLEY	029/12	110.00	
			1067 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	029/12	709.50	

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			1068 - HIRE OF ROAD SWEEPER AT HIGH ST SORRENTO	029/12	165.00	
			1070 - HIRE OF ROAD SWEEPER HIGH ST SORRENTO	029/12	110.00	
			1071 - HIRE OF ROAD SWEEPER AT LENNOX WAY KINROSS	029/12	165.00	
			1072 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HLTH CTR KINGSLEY	029/12	110.00	
			1073 - HIRE OF ROAD SWEEPER AT HIGH ST SORRENTO	029/12	330.00	
			1077 - HIRE OF ROAD SWEEPER AT WEST COAST DRV SORRENTO	029/12	110.00	
			1078 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	3,030.50	
			1081 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	1,045.00	
			1083 - HIRE OF ROAD SWEEPER AT HILLTOP PLC EDGEWATE	029/12	110.00	
			1084 - HIRE OF ROAD SWEEPER AT CHESWICK PLC KINGSLEY	029/12	165.00	
			1085 - HIRE OF ROAD SWEEPER GREENHOLM CT KINGLSEY	029/12	110.00	
			1086 - HIRE OF ROAD SWEEPER AT CLONTARF ST SORRENTO	029/12	385.00	
			1097 - HIRE OF ROAD SWEEPER AT CLONTARF ST SORRENTO	029/12	275.00	
			1098 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	330.00	
			1099 - HIRE OF ROAD SWEEPER AT SILVER CHAIN HEALTH CTR KINGSLEY	029/12	330.00	
			1100 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	605.00	
			1101 - HIRE OF ROAD SWEEPER AT GLENGARRY DRV DUNCRAIG	029/12	385.00	
			1102 - HIRE OF ROAD SWEEPER AT WARRIGAL WAY GREENWOOD	029/12	110.00	
			1103 - HIRE OF ROAD SWEEPER AT DEAUVILLE PLC CONNOLLY	029/12	110.00	
			1104 - SWEEPING OF CAR PARKS - VARIOUS PARKS	029/12	1,306.25	
			1105 - SWEEPING OF DUAL USE PATHS - COASTAL	029/12	1,097.25	
			1106 - HIRE OF ROAD SWEEPER AT JEROME AVE SORRENTO	029/12	275.00	
			1107 - HIRE OF ROAD SWEEPER AT ELBURY CT KINGSLEY	029/12	110.00	
			1108 - HIRE OF ROAD SWEEPER AT EDDYSTONE AVE HEATHRIDGE	029/12	495.00	
			1109 - HIRE OF ROAD SWEEPER AT THIRROUL GRV KINGSLEY	029/12	165.00	
			1128 - SWEEPING OF CAR PARKS - PARKS	029/12	1,149.50	
			1129 - SWEEPING OF DUAL USE COASTAL PATHS	029/12	836.00	
			1130 - HIRE OF ROAD SWEEPER AT WEST COAST DRV MARMION	029/12	1,815.00	
			1131 - HIRE OF ROAD SWEEPER AT HIGH ST MARMION	029/12	165.00	
			1132 - HIRE OF ROAD SWEEPER AT ROSS AVE MARMION	029/12	165.00	
			1133 - HIRE OF ROAD SWEEPER AT MARINE TCE MARMION	029/12	110.00	
			1134 - SWEEPING OF ALL URBAN ROADS - EDGEWATER AREA	029/12	2,758.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1135 - HIRE OF ROAD SWEEPER AT BEAM ROAD OCEAN REEF	029/12	165.00	
			1136 - HIRE OF ROAD SWEEPER AT PARNELL AVE SORRENTO	029/12	110.00	
EF047304	30/04/2015	AUSTRAL BRICKS (WA) PTY LTD				1,075.58
			8285307 - RED CLAY STANDARD HEAVY DUTY 230MM X 114 PAVERS	007/14	358.52	
			8287974 - RED CLAY STANDARD HEAVY DUTY 230MM X 114 PAVERS	007/14	717.06	
EF047138	15/04/2015	AUSTRAL POOL SOLUTIONS PTY LTD				949.95
			306088 - 25.1M LANE ROPE		949.95	
EF047298	30/04/2015	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				4,788.01
			01220255/0028 - LICENCE FEES FOR COJ EVENTS 01/04- 30/03/15		991.38	
			01235470/00023 - APRA LICENCE FEES FOR CRAIGIE LEIS CTR 01/04-30/06/15		3,796.63	
EF047608	30/04/2015	AUSTRALIA POST				13,415.05
			1003976963 620849 - POSTAGE FOR MARCH 15		639.24	
			1003978165 678700 - POSTAGE FOR MARCH 15		12,775.81	
EF047301	30/04/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				42,791.77
			36349A - PROVISION OF MECHANICAL SERVICES JAN 15 VARIOUS AREAS	016/11	8,976.54	
			36349B - PROVISION OF MECHANICAL SERVICES MTCE VARIOUS AREAS	016/11	7,799.25	
			36356 - CRAIGIE LEISURE CENTRE AIR CON REPAIRS	016/11	6,325.00	
			36362 - CRAIGIE LEISURE CENTRE AIR CON REPAIRS	016/11	126.92	
			36409 - ROB BADDOCK HALL AIR CON REPAIRS	016/11	1,037.96	
			36410 - CRAIGIE LEISURE CENTRE AIR CON LEAKING REPAIR	016/11	211.53	
			36411 - CRAIGIE LEISURE CENTRE BOOKINGS OFFICE REPAIR AIR CON	016/11	84.61	
			36419 - SORRENTO BOWLING CLUB AIR CON REPAIRS	016/11	930.60	
			36431 - CRAIGIE LEISURE CENTRE AIR CON REPAIRS	016/11	1,086.62	
			36501 - JOONDALUP LIBRARY AIR CON REPAIR	016/11	4,129.22	
			36502 - PROVISION OF MECHANICAL SERVICES FEB 15 VARIOUS AREAS	016/11	7,799.25	
			36538 - JOONDALUP LIBRARY AIR CON REPAIRS	016/11	336.34	
			36539 - JOONDALUP LIBRARY AIR CON REPAIRS	016/11	313.93	
			36540 - CRAIGIE LEIS CTR AIR CON REPAIRS	016/11	430.52	
			36541 - CRAIGIE LEISURE CENTRE AIR CON REPAIRS	016/11	242.42	
			36542 - HEATHRIDGE LEIS CTR REPAIRS TO AIR CON	016/11	211.53	
			36543 - CONNOLLY COMM HALL AIR CON REPAIRS	016/11	275.33	
			36552 - MILDENHALL AIR CON REPAIRS	016/11	1,362.28	
			36563 - CRAIGIE LEISURE CTR AIR CON REPAIRS	016/11	1,027.31	
			36587 - THE DEPIOT AIR CON REPAIRS	016/11	84.61	



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EF047615	30/04/2015	AUSTRALIAN ASPHALT PAVEMENT ASSOCIATION				280.00
			675 - ATTENDANCE AT AAPA NATIONAL WORKSHOP SERIES		280.00	
EF047131	15/04/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				3,217.50
			705834 - MANAGE PEOPLE PERFORMANCE PROG 18/03/15		3,217.50	
EF047607	30/04/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				585.00
			706503 - RISK MANANGEMENT		585.00	
101096	17/04/2015	AVRIL CLARK				134.00
			26438 - REFUND FOR MONDAY PM NETBALL CLC		134.00	
100910	2/04/2015	AXA AUSTRALIA				206.08
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		206.08	
101008	17/04/2015	AXA AUSTRALIA				206.08
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		206.08	
100926	2/04/2015	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		395.20	
101018	17/04/2015	AXA GENERATIONS PERSONAL SUPER				395.20
			F/E 10/04/14 - PAYROLL DEDUCT F/E 10/04/15 SUPER		395.20	
EF047308	30/04/2015	AZAWAY				242.00
			1368 - COLLECTION OF ASBESTOS FROM SHEPHERDS BUSH DRV KINGSLEY		242.00	
EF047148	15/04/2015	BALJIT JANDU CARROLL				180.00
			165 - TERM 1 2015 LSC 16/03/15 & 23/03/15		180.00	
EF047290	30/04/2015	BALLAJURA NORANDA BASKETBALL CLUB				400.00
			8 - KIDSPORTS		400.00	
EF046998	8/04/2015	BAMBOOZLED FAMILY TRUST T/AS BAMBOOZLED PRODUCTIONS				6,053.00
			426 - RASTELLI TENT FESTIVAL		6,053.00	
EF047029	8/04/2015	BBC ENTERTAINMENT				5,710.00
			1475203 - ALVARES KITE DISPLAY FESTIVAL		1,760.00	
			1496303 - BUBBLEMAN FOR FESTIVAL		2,960.00	
			1504003 - BARNYARD JAZZ TRIO FESTIVAL		990.00	
101166	24/04/2015	BELINDA GUEST				108.00
			26371 - REFUND BYE 05/12/14 & 27/02/15		108.00	
EF047617	30/04/2015	BELRIDGE BUS CHARTER				2,156.00
			20 APRIL 2015 - TRANSPORT FOR AUTUMN ANCHORS HOLLIDAY		2,156.00	
100943	2/04/2015	BEN TRAGER HOMES PTY LTD				687.00
			838290 HO15/0022 - REFUND FOR HOARDING APPLICATION NOT REQUIRED		297.00	
			838291 HO15/0021 - REFUND FOR HOARDING APPLICATION NOT REQUIRED		390.00	
EF047329	30/04/2015	BENARA NURSERIES				591.25
			248776 - 5LT GREVILLEA RSL SPIRIT OF ANZAC		591.25	
101039	17/04/2015	BENJAMIN MCSWEENEY				836.65
			196547 - RATES REFUND		836.65	
101077	17/04/2015	BERNADETTE M & JOSEF C MOORMANN				119.34
			105850 - RATES REFUND		119.34	
EF047340	30/04/2015	BEST CONSULTANTS PTY LTD				7,546.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			M11076 - CONSULT JOONDALUP CITY CTR REPLACEMENT OF STREET LIGHTING		5,500.00	
			M11139 - ELECTRICAL SERVS FOR TIMBERLANE HALL WOODVALE		2,046.00	
EF047345	30/04/2015	BIDVEST AUSTRALIA LIMITED				221.08
			131105280.PER - ASSORTED ITEMS FOR CIVIC KITCHEN		221.08	
EF047000	8/04/2015	BIG SKY ENTERTAINMENT (WA) PTY LTD				9,933.00
			INV-2497 - HIRE OF ILLUSION SHOW ARTISTS FESTIVAL		6,600.00	
			INV-2549 - MUSIC PERFORMANCE - CATHERINE SUMMERS FESTIVAL		990.00	
			INV-2607 - LEAH MICHE - MUSIC FOR WONDERLAND WALK FESTIVAL		1,100.00	
			INV-2608 - FEDERICO CHIANUCCI - MUSIC FOR WONDERLAND FESTIVAL		550.00	
			INV-2625 - WANDERING MUSICIANS FOR JOONDALUP FESTIVAL		693.00	
EF047331	30/04/2015	BIG W				95.69
			865050/52 - ITEMS AS SELECTED FOR CRECHE/KIDZ CLUB		95.69	
EF047101	15/04/2015	BILLABONG MOBILE ACCOMMODATION PTY LTD				15,099.70
			741 - BIG TOP FLOORING FOR FESTIVAL		15,099.70	
101164	24/04/2015	BIRGIT HILLARY				162.00
			26288 - REFUND BYE 24/10/14 & 20/02/15		162.00	
EF047262	30/04/2015	BIZIRCUS ASSOC INC				2,500.00
			MARCH 2015 - CIRCUS PERFORMANCE IN TENT		2,500.00	
EF047199	17/04/2015	BLIGNAULT OLIVIER				1,382.18
			118935 - RATES REFUND		1,382.18	
EF047343	30/04/2015	BLUE DOG BUILDING SURVEYORS				1,870.00
			BD15257 - BUILDING PERMIT ASSESSMENT		550.00	
			BD15265 - CONSULT FOR ILUKA SPORTS CLUB ALTERATION		1,320.00	
EF047328	30/04/2015	BOC LIMITED				1,799.58
			4008264073 - HELIUM FOR BALLOONS		92.00	
			4008278477 - HELIUM FOR BALLOONS		1,619.05	
			4008290380 - HELIUM FOR BALLOONS		9.35	
			4008369807 - SUPPLY OF C SIZE MEDICAL OXYGEN CL;C		79.18	
EF047335	30/04/2015	BOLINDA PUBLISHING PTY LTD				2,244.00
			0411458 - PROFILED BOLINDA ADULT AUDIO ON CD		224.40	
			408565 - PROFILED BOLINDA ADULT AUDIO ON CD		448.80	
			408566 - PROFILED BOLINDA ADULT AUDIO ON CD		224.40	
			410714 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
			410717 - PROFILED BOLINDA ADULT AUDIO ON CD		1,122.00	
			411457 - PROFILED BOLINDA ADULT AUDIO ON CD		112.20	
EF047327	30/04/2015	BOLLINGER & CO PTY LTD				510.68
			42665 - THE DEPOT CARPARK AUTO GATE NO 1 REPAIR 11/03/15		510.68	
101025	17/04/2015	BOLLYGOOD FOODS PTY LTD				170.00
			202 - 17 X STAFF MEAL VOUCHERS AT FESTIVAL		170.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF047211	17/04/2015	BORAL RESOURCES (WA) LTD				9,202.26
			WC10920415 - 25 MPA 14MM	002/14	318.21	
			WC10935158 - CREAM CONCRETE 14MM	002/14	716.76	
			WC10938662 - 25 MPA 14MM	002/14	397.76	
			WC10938663 - 25 MPA 14MM	002/14	203.28	
			WC10942796 - 25 MPA 14MM	002/14	437.53	
			WC10942797 - 25 MPA 14MM	002/14	223.63	
			WC10949072 - 25 MPA 14MM	002/14	278.43	
			WC10949073 - 25 MPA 14MM	002/14	198.88	
			WC10955136 - 25 MPA 14MM	002/14	332.28	
			WC10955137 - 25 MPA 14MM	002/14	278.43	
			WC10955138 - 25 MPA 14MM	002/14	318.08	
			WC10955139 - 25 MPA 14MM	002/14	198.88	
			WC10968146 - 25 MPA 14MM	002/14	715.96	
			WC10968147 - 25 MPA 14MM	002/14	691.15	
			WC10972188 - 25 MPA 14MM	002/14	243.93	
			WC10974610 - 25 MPA 14MM	002/14	284.59	
			WC10977801 - 25 MPA 14MM	002/14	249.21	
			WC10977802 - 25 MPA 14MM	002/14	159.10	
			WC10981779 - 25 MPA 14MM	002/14	844.14	
			WC10988519 - 25 MPA 14MM	002/14	162.62	
			WC10988520 - CREAM CONCRETE 14MM	002/14	358.38	
			WC10988521 - 25 MPA 14MM	002/14	477.31	
			WC10988522 - 25 MPA 14MM	002/14	79.55	
			WC11000387 - 25 MPA 14MM	002/14	397.76	
			WC11000388 - 25 MPA 14MM	002/14	477.31	
			WC11000389 - 25 MPA 14MM	002/14	159.10	
EF047336	30/04/2015	BORAL RESOURCES (WA) LTD				1,837.03
			WC10878534 - 25 MPA 14MM	002/14	868.29	
			WC10972187 - 25 MPA / 14MM	002/14	124.60	
			WC10981780 - 25 MPA / 14MM	002/14	844.14	
EF047342	30/04/2015	BORRELL RAFFERTY ASSOCIATES PTY LTD				2,453.00
			15091 - CONSULT BURNS BEACH MASTER PLAN	007/13	2,453.00	
EF047341	30/04/2015	BOYA EQUIPMENT PTY LTD				2,920.19
			47290/01 - PARTS		1,248.50	
			47492/01 - PARTS		1,383.01	
			47524/01 - PARTS		288.68	
EF047339	30/04/2015	BOYANUP BOTANICAL				5,031.98
			82268 - ICONIC SPECIES	029/09	2,515.99	
			82857 - ICONIC SPECIES	029/09	2,515.99	
EF047236	22/04/2015	BP AUSTRALIA LIMITED				8,262.98
			8796464 - FUEL & OILS FOR MARCH 15		8,262.98	
EF047344	30/04/2015	BRAXFORD CONSULTANCY PTY LTD				371.25
			1776 - PROBITY AUDITOR SERVICES		371.25	
EF047109	15/04/2015	BRENDAN HANSON				1,000.00
			201508 - SOLOIST PERFORMANCE WEST END WONDER FESTIVAL		1,000.00	
EF047272	30/04/2015	BRETT MCEWIN				73.30
			261113 - LUNCH REIMBURSEMENT		73.30	
101182	24/04/2015	BRIAN CORR				2,575.00

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			ALLOW-MTG-APRIL 15 - MEETING FEE APRIL 2015		2,575.00	
EF047471	30/04/2015	BRIAN WALTER MIDDLETON T/AS P MANGO FARM	PERTH			630.00
			31/3/15 - PLATINUM ADVEN VISIT TO MANGO FARM		630.00	
100962	2/04/2015	BRIDGE PUBLISHING (AUST.) PTY. L LIMITED.				188.00
			31020032015 - SUBSCRIPTION FOR SECURITY ELECTRONICS & NETWORK MAG MARCH 15 - MARCH 17		188.00	
EF047618	30/04/2015	BRIDGESTONE SELECT MALAGA				954.00
			29830 - TYRES & TUBES		311.00	
			30414 - TYRES & TUBES		25.00	
			30416 - TYRES & TUBES		215.00	
			30420 - 1TJI029 -TYRES & TUBES		215.00	
			30421 - TYRES & TUBES		188.00	
EF047334	30/04/2015	BRIKMAKERS				601.08
			IB633326 - AUTUM BLEND INTERLOCK 80MM		601.08	
EF047004	8/04/2015	BROADTRANS CIVIL PTY LTD				42,436.50
			1193 - WHITFORDS NODES SOUTH CAR PARK BULK EARTHWORKS		42,436.50	
101014	17/04/2015	BRODY MCGOWAN				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
100981	10/04/2015	BROOKE STONE HOLDINGS PTY LTD				400.00
			01/04/15 - PAYMENT OF RENT A/C		400.00	
100961	2/04/2015	BT SUPER FOR LIFE				219.59
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		219.59	
101107	17/04/2015	BT SUPER FOR LIFE				230.30
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		230.30	
EF047349	30/04/2015	BUCHER MUNICIPAL PTY LTD				907.27
			795039 - PARTS		471.28	
			796220 - PARTS		435.99	
EF047226	17/04/2015	BUILDING & CONSTRUCTION INDUSTRY				60,212.80
			MARCH 15 - BCITF MARCH 2015 112 LEVY PAYMENTS		60,212.80	
EF047227	17/04/2015	BUILDING COMMISSION				46,250.58
			MARCH 15 - BRB MARCH 2015 315 LEVIES		46,250.58	
101003	17/04/2015	BUNNINGS JOONDALUP Gift Vouchers				100.00
			13/04/15 - GIF VOUCHER FOR LENGTH OF SERVICE REWARD		100.00	
EF047330	30/04/2015	BUNNINGS PTY LTD				3,905.78
			2400/00972248 - MINOR EQUIPMENT		145.36	
			2400/01221282 - HARDWARE ITEMS		22.80	
			2400/01221339 - HARDWARE ITEMS		70.63	
			2400/01221474 - HARDWARE ITEMS		25.31	
			2400/01221695 - HARDWARE ITEMS		22.33	
			2400/01221838 - HARDWARE ITEMS		103.19	
			2400/01318251 - HARDWARE ITEMS		10.50	
			2400/01318254 - HARDWARE ITEMS		36.29	
			2400/01318494 - HARDWARE ITEMS		60.30	
			2400/01319230 - HARDWARE ITEMS		36.32	
			2400/01319936 - HARDWARE ITEMS		22.33	
			2435/00140424 - HARDWARE ITEMS		38.92	

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			2435/00140679 - BIRD NETTING & GATE LATCH		33.98	
			2435/00147701 - EQUIPMENT FOR FESTIVAL		313.99	
			2435/00221481 - EQUIPMENT FOR FESTIVAL		9.48	
			2435/00221494 - FENCING TOP WIRE 2.5MMX300M		146.12	
			2435/00233178 - HARDWARE ITEMS		139.00	
			2435/00795303 - EQUIPMENT FOR FESTIVAL		448.80	
			2435/00795304 - EQUIPMENT FOR FESTIVAL		47.32	
			2435/0084805 - EQUIPMENT FOR FESTIVAL		155.61	
			2435/012840064 - EQUIPMENT FOR FESTIVAL		127.43	
			2435/01438347 - HARDWARE ITEMS		212.77	
			2435/01438939 - HARDWARE ITEMS		24.85	
			2435/01546490 - HARDWARE ITEMS		39.88	
			2435/01546739 - HARDWARE ITEMS		12.16	
			2435/01546934 - HARDWARE ITEMS		11.72	
			2435/01546948 - HARDWARE ITEMS		39.69	
			2435/01547655 - HARDWARE ITEMS		52.25	
			2435/01547903 - HARDWARE ITEMS		7.08	
			2435/01547904 - HARDWARE ITEMS		76.10	
			2435/01547940 - HARDWARE ITEMS		97.24	
			2435/01548005 - HARDWARE ITEMS		16.36	
			2435/01548900 - HARDWARE ITEMS		43.00	
			2435/01548910 - HARDWARE ITEMS		21.80	
			2435/02041799 - HARDWARE ITEMS		51.86	
			2435/02042295 - HARDWARE ITEMS		19.00	
			2435/02042724 - HARDWARE ITEMS		13.76	
			2435/02042860 - HARDWARE ITEMS		11.21	
			2435/02043011 - HARDWARE ITEMS		71.40	
			2435/02043296 - HARDWARE ITEMS		55.68	
			2435/02043848 - HARDWARE ITEMS		22.68	
			2435/02044353 - HARDWARE ITEMS		33.36	
			2435/02045328 - HARDWARE ITEMS		20.66	
			2435/02045449 - HARDWARE ITEMS		25.83	
			2435/02045624 - HARDWARE ITEMS		5.63	
			2435/02046305 - HARDWARE ITEMS		72.06	
			2435/02046366 - HARDWARE ITEMS		31.00	
			2435/02046456 - HARDWARE ITEMS		110.46	
			2435/02046486 - HARDWARE ITEMS		82.50	
			2435/02046790 - HARDWARE ITEMS		338.00	
			2435/99702562 - HARDWARE ITEMS		269.78	
101125	24/04/2015	BURNS BEACH PROPERTY TRUST				205.85
			IN000001296 - ELECTRICITY FOR LOT 360 WHITEHAVEN AVE & 108 GRAND OCEAN ENT		205.85	
EF047114	15/04/2015	C R KENNEDY & CO PTY LTD				385.00
			831813 - 1 DAY HIRE OF GPS VRS ROVER		423.50	
			835955 - CREDIT FOR INV 831813 INCORRECT PRICE WA HIRE LEICA GPS		-38.50	
EF047361	30/04/2015	C Y O'CONNOR COLLEGE OF TAFE				467.00
			G014731 - MUNICIPAL LAW PART B COURSE		467.00	
EF047002	8/04/2015	CAITLIN BERESFORD-ORD				900.00
			0213 - SIBLING RIVALRY BAND FESTIVAL		900.00	

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EF047145	15/04/2015	CALTEX ENERGY W.A				560.69
			SI2489369 - GREASE EPL2 450GM		560.69	
101167	24/04/2015	CAMERON DAWES SMITH				162.00
			26339 - REFUND BYE 24/10/14 & 21/11/14 & 13/02/15		162.00	
EF047102	15/04/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				2,613.60
			74361 - BAYWEST ECOSOFT ROLL TOWELS WHITE		1,197.90	
			75098 - BAYWEST ECOSOFT ROLL TOWELS WHITE		1,415.70	
EF047371	30/04/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				1,794.43
			75725 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		1,197.90	
			76562 - VARIOUS CLEANING ITEMS DEPOT STORES		421.19	
			76802 - CLEANING ITEMS DEPOT STORES		146.30	
			76856 - OATES WRINGER MOP BUCKET RED 16L		29.04	
EF047358	30/04/2015	CANNON HYGIENE AUSTRALIA PTY LTD				2,542.91
			44597 - CRAIGIE SERVICE		747.69	
			44599 - DUNCRAIG SERVICE		107.80	
			46700 - SANITARY UNITS VARIOUS AREAS		831.93	
			47480 - CRAIGIE SERVICE		747.69	
			47482 - DUNCRAIG SERVICE		107.80	
EF047080	15/04/2015	CANON FINANCE				206.04
			412715 - LEASE OF A3 USB DESKTOP SCANNER 21/04-21/05/15		206.04	
EF047279	30/04/2015	CANON FINANCE				778.92
			I40581 - PHOTOCOPYING, LIBRARY 17/03-TO 16/04/15		778.92	
EF047142	15/04/2015	CAPITAL FINANCE				8,655.72
			1500017471 - CARDI EQUIPMENT APRIL 15 CRAIGIE LEIS CTR		8,655.72	
EF047229	17/04/2015	CAPTAIN CLEANUP PTY LTD				1,100.00
			28032015 - CAPTAIN CLEAN UP APPEARANCES FESTIVAL		1,100.00	
EF047355	30/04/2015	CARABOODA ROLL ON INSTANT LAWN				17,254.60
			75252 - EXISTING TURF AREA - STENOTAPHRUM SECUND CENTRAL PARK	021/12	750.20	
			75323 - EXISTING TURF AREA - CYNODON DACTYLON WHITFORDS NODES PARK	021/12	16,504.40	
EF047100	15/04/2015	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				6,010.15
			4418 - 20,000 KM SERVICE TOYOTA HILUX 4X2 L	005/14	172.70	
			4502 - SERVICE MERCEDES VITO	005/14	720.00	
			4552 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	1,197.20	
			4578 - HYUNDAI I40 PARTS & REPAIRS		220.00	
			4626 - 30,000 KM SERVICE FORD RANGER	005/14	369.60	
			4666 - 45,000 KM SERVICE HOLDEN COMMODORE VE	005/14	253.00	
			4667 - 70,000 KM SERVICE FORD RANGER PJ, 4X4	005/14	216.70	
			4670 - 30,000 KM SERVICE HYUNDAI ILOAD	005/14	379.50	
			4671 - 30,000 KM SERVICE HYUNDAI ILOAD	005/14	691.50	
			4672 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	677.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4727 - 75,000 KM SERVICE HYUNDAI ELANTRA ELITE	005/14	187.00	
			4728 - 40,000 KM SERVICE HONDA INSIGHT HYBRID	005/14	405.90	
			4796 - REMOVE & REPLACE SHOCK ABSORBERS TO FORD RANGER	005/14	519.85	
EF047366	30/04/2015	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	T/AS			3,206.40
			4730 - 45,000 KM SERVICE HOLDEN COMMODORE VE	005/14	253.00	
			4885 - 20,000 KM SERVICE ISUZU D MAX	005/14	720.90	
			4891 - REPLACE TYRE & BALANCE TO HYUNDAI I-LOAD	005/14	156.00	
			4892 - 70,000 KM YEAR 2012, HONDA ODYSSEY, 2.4	005/14	617.10	
			4893 - 50,000 KM SERVICE TOYOTA HILUX	005/14	441.50	
			4894 - 60,000 KM SERVICE FORD RANGER PJ, 4X2	005/14	705.50	
			4907 - 30,000 KM YEAR 2012, HOLDEN COMMODORE VE	005/14	312.40	
100978	10/04/2015	CARDILE FIREWORKS PTY LTD				11,660.00
			1615 - HIRE OF FIREWORKS & CONTRACTOR		11,660.00	
101138	24/04/2015	CARDIO VASCULAR SERVICES PTY LTD				75.00
			613372 - PAYMENT OF ACCOUNT		75.00	
100916	2/04/2015	CARERS WA				813.45
			1643 - SPONSORSHIP FOR CARERS WEEK 2014 HEALTH & WELL BEING EXPO		813.45	
EF047062	15/04/2015	CARINE NETBALL CLUB				200.00
			2015-5 - NETBALL FEES		200.00	
101078	17/04/2015	CAROL ANN ELIZABETH WHITE				111.94
			106583 - RATES REFUND		111.94	
101173	24/04/2015	CAROLINE SPRIGG				216.00
			26130 - REFUND BYE 14/11/14		54.00	
			26268 - SOCCER REFUND		162.00	
101049	17/04/2015	CAROLYN R & ROBERT C BICKFORD				130.77
			124590 - RATES REFUND		130.77	
EF047151	15/04/2015	CARRAMAR COUGARS JFC				200.00
			15-2 - KIDSPO RTS		200.00	
EF047094	15/04/2015	CARRAMAR RESOURCE INDUSTRIES				4,344.47
			INV-2207 - RECEIPT OF MIXED CONSTRUCTION WASTE		423.32	
			INV-2541 - RECEIPT OF MIXED CONSTRUCTION WASTE DEPOT MARCH 15		287.29	
			INV-2542 - RECEIPT OF MIXED CONSTRUCTION WASTE		342.53	
			INV-2543 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD)	023/12	2,043.36	
			INV-2544 - RECEIPT OF MIXED CONSTRUCTION WASTE DEPOT MARCH 15		1,247.97	
EF047356	30/04/2015	CARRAMAR RESOURCE INDUSTRIES				267.89
			INV-2467 - RECEIPT OF MIXED CONSTRUCTION WASTE		148.10	
			INV-2717 - TOP SOIL - SCREENED-LOADED INTO COJ TRUC	023/12	119.79	
EF047360	30/04/2015	CASTROL AUSTRALIA PTY LTD				853.04
			23894401 - OILS,GREASE & BRAKE FLUID DEPOT		853.04	
EF046997	8/04/2015	CATHERINE RUTH ASHLEY				1,600.00

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			82280315 - HARP PERFORMANCE JOONDALUP FESTIVAL		1,600.00	
100965	2/04/2015	CBUS				650.95
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		650.95	
101109	17/04/2015	CBUS				650.95
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		650.95	
EF047357	30/04/2015	CENTRECARE CORPORATE				330.00
			14404 - MEMORANDUM OF SERVICE		330.00	
100923	2/04/2015	CERI BOLTON				150.00
			08032 25/03/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047354	30/04/2015	CHADSON ENGINEERING PTY LTD				266.20
			A0059164 - 5 PALINTEST TUBES PT595/5		94.60	
			A0059385 - PALINTEST DPD NO1 TABLETS		171.60	
EF047621	30/04/2015	CHAMBER OF COMMERCE & INDUSTRY				405.00
			240528 - CCI STATE BUDGET BREAKFAST - 3 ATTENDEES		405.00	
100954	2/04/2015	CHAN GALIC TRUST A/C				358.92
			194321 - RATES REFUND		358.92	
EF047368	30/04/2015	CHANDLER MACLEOD GROUP LIMITED				73,614.23
			91892431 - LABOUR HIRE W/E 15/02/15 DEPOT		1,629.24	
			91892432 - LABOUR HIRE W/E 15/2/15		651.70	
			91892433 - LABOUR HIRE W/E 15/2/15		1,581.21	
			91892434 - LABOUR HIRE W/E 15/2/15		1,639.06	
			91892435 - LABOUR HIRE W/E 15/2/15		1,493.22	
			91892436 - TEMPORARY ADMINISTRATION W/E 15/2/15		637.85	
			91892437 - LABOUR HIRE W/E 15/2/15		1,223.35	
			91892438 - LABOUR HIRE W/E 15/2/15		395.79	
			91892882 - CASUAL LITTER CREW W/E 21/12/14 & 28/12/14		2,476.23	
			91892884 - CASUAL LITTER CREW W/E 18/01/15		1,934.74	
			91892886 - CASUAL LITTER CREW W/E 01/02/15		1,908.63	
			91902451 - LABOUR HIRE W/E 01/03/15 DEPOT		1,303.39	
			91907243 - LABOUR HIRE W/E 08/03/15 DEPOT		958.38	
			91907248 - LABOUR HIRE W/E 08/03/15 & 11/03/15 DEPOT		2,304.46	
			91912164 - LABOUR HIRE W/E 15/03/15 DEPOT		1,303.39	
			91912165 - LABOUR HIRE W/E 22/2/15 & 15/3/15		2,587.62	
			91912166 - LABOUR HIRE W/E 15/03/15 DEPOT		1,639.06	
			91912167 - LABOUR HIRE W/E 15/03/15 DEPOT		1,639.06	
			91912168 - LABOUR HIRE W/E 15/03/15 DEPOT		1,529.20	
			91912169 - LABOUR HIRE W/E 15/3/15		611.68	
			91912170 - LABOUR HIRE W/E 15/03/15 DEPOT		1,223.35	
			91912172 - LABOUR HIRE W/E 15/03/15 DEPOT		1,529.20	
			91912173 - LABOUR HIRE W/E 15/03/15 DEPOT		1,223.35	



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			91912573 - TEMP TO PERMANENT EMPLOYEE FEE 31/03/15 DEPOT		2,935.90	
			91917148 - LABOUR HIRE W/E 22/03/15 DEPOT		1,303.39	
			91917149 - LABOUR HIRE W/E 22/02/15 DEPOT		1,291.96	
			91917150 - LABOUR HIRE W/E 22/03/15 DEPOT		1,291.96	
			91917151 - LABOUR HIRE W/E 22/03/15 DEPOT		1,205.37	
			91917152 - LABOUR HIRE W/E 22/03/15 DEPOT		1,475.22	
			91917153 - LABOUR HIRE W/E 22/03/15 DEPOT		1,511.20	
			91917155 - LABOUR HIRE W/E 22/03/15 DEPOT		1,205.37	
			91917156 - LABOUR HIRE W/E 22/03/15 DEPOT		1,511.20	
			91917157 - LABOUR HIRE W/E 22/03/15 DEPOT		1,205.37	
			91917164 - LABOUR HIRE TRADES PERSON W/E 22/03/15		1,956.66	
			91920691 - HIRE ADMININSTRATOR W/E 25/03/15		308.64	
			91921910 - LABOUR HIRE W/E 29/03/15 DEPOT		958.38	
			91921912 - LABOUR HIRE W/E 29/03/15 DEPOT		1,311.24	
			91921913 - LABOUR HIRE W/E 29/03/15 DEPOT		1,639.06	
			91921914 - LABOUR HIRE W/E 29/03/15 DEPOT		1,529.20	
			91921915 - LABOUR HIRE W/E 29/03/15 DEPOT		1,223.35	
			91921916 - LABOUR HIRE W/E 29/03/15 DEPOT		1,223.35	
			91921917 - LABOUR HIRE TRADES PERSON W/E 29/03/15		2,180.99	
			91921918 - LABOUR HIRE W/E 29/03/15 DEPOT		1,529.20	
			91921919 - LABOUR HIRE W/E 29/03/15 DEPOT		1,223.35	
			91921920 - LABOUR HIRE W/E 29/03/15 DEPOT		1,529.20	
			91926521 - LABOUR HIRE W/E 05/04/15 DEPOT		977.55	
			91926522 - MOWER W/E 05/04/15		977.55	
			91926523 - LABOUR HIRE WEEK ENDING 5/4/2015		983.43	
			91926524 - KEVIN CLARKE 34HRS WE 5/4/15		1,223.35	
			91926525 - FABIAN MONGOO 34HRS WE 5/4/15		611.68	
			91926526 - GARDENER 34HRS WE 5/4/15		1,223.35	
			91926528 - LABOUR HIRE W/E 05/04/15 DEPOT		917.52	
			91926529 - RODNEY POMFRET 34HRS WE 5/4/15		1,223.35	
			91926530 - N.PEACOCK WEEK END 3/4/15		503.73	
EF047141	15/04/2015	CHARLES SERVICE COMPANY				22,031.59
			28469 - GENERAL CLEAN VARIOUS AREAS MARCH 15	002/12	6,167.37	
			28470 - CLEANING VARIOUS AREAS MARCH 15	002/12	9,798.29	

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			28510 - ADDITIONAL CLEAN PENISTONE CLUBROOMS & DUNCRAIG COMM HALL SUNDAY	002/12	193.60	
			28511 - REKEY & RESEALED WOODEN FLOORS WHITFORDS SENIOR CITIZENS	002/12	792.00	
			28513 - CLEAN WARWICK HALL, PENISTONE CLUBROOMS & DUNCRAIG HALL SAT & SUNDAY	002/12	278.42	
			28514 - CARPET & SOFT FURNISHINGS SHAMPOO WHITFORDS LIBRARY	002/12	1,361.80	
			28515 - REID PROM TOILETS SATURDAY ADDITIONAL CLEAN	002/12	56.55	
			28516 - ADDITIONAL CLEAN BEAUMARIS HALL & WARWICK COMM CARE CTR SUNDAY	002/12	217.54	
			28517 - CARPET & SOFT FURNISHINGS SHAMPOO JOONDALUP ADMIN	002/12	2,576.86	
			28518 - CARPET & SOFT FURNISHINGS SHAMPOO JOONDALUP ADMIN 1ST FLOOR	002/12	589.16	
EF047623	30/04/2015	CHARLES SERVICE COMPANY				31,265.91
			28468 - CLEANING MARCH 15 VARIOUS AREAS	002/12	31,265.91	
EF047372	30/04/2015	CHEMICALS AUSTRALIA OPERATIONS LTD T/AS IXOM				5,870.24
			5483472 - SUPPLY OF CHLORINE GAS CLC		2,763.68	
			5490491 - SUPPLY OF CHLORINE GAS CLC		342.88	
			5496790 - SUPPLY OF CHLORINE GAS		2,763.68	
100951	2/04/2015	CHERYL & MORTON SCHELL				810.23
			171934 - RATES REFUND			810.23
101171	24/04/2015	CHERYL CHRISTINE STEVENS				356.50
			192810 - RATES REFUND			356.50
EF047053	15/04/2015	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL				4,812.50
			V125956 - CONSULT FOR OCEAN REEF MARINA MARCH 15		4,812.50	
EF047147	15/04/2015	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL				1,443.75
			601220 022166 01/04/15 - CAR PARK RENT FOR APRIL 15		1,443.75	
EF047577	30/04/2015	CHRIS VELIOS CONTRACTING				84.70
			2014-36 - KERB PAINTED HOUSE NUMBERS			84.70
EF047099	15/04/2015	CHRISTIE PARKSAFE				9,337.90
			46516 - BBQ AT BROADBEACH PARK		9,337.90	
EF047364	30/04/2015	CHRISTIE PARKSAFE				10,976.90
			46582 - CCQ COOKTOP - ELECTRIC		10,976.90	
EF047268	30/04/2015	CHRISTINE HAMILTON-PRIME				2,575.00
			ALLOW-MTG-APRIL 15 - MEETING FEE APRIL 2015		2,575.00	
101084	17/04/2015	CHRISTINE VAN HALTTEREN				77.24
			156567 - RATES REFUND			77.24
EF047269	30/04/2015	CHRISTOPHE CANATO				1,500.00
			150401 - ARTIST FEE FOR BILLBOARD		1,500.00	
EF047622	30/04/2015	CHURCHES OF CHRIST SPORT &				290.00
			2007656 - KIDSPORTS		290.00	
EF047057	15/04/2015	CIRCUS JOSEPH ASHTON PTY LTD				15,087.60
			875 - HIRE OF TENT FOR JOONDALUP FESTIVAL		15,087.60	
100957	2/04/2015	CITY OF FREMANTLE				7,571.69

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			62436 - LONG SERVICE LEAVE ENTITLEMENT		7,571.69	
100963	2/04/2015	CITY OF JOONDALUP GENERAL ACCT				477.00
			MARCH 15 - PLATINUM ADVENTURE CLUB TEA ON THE COVE		477.00	
EF046987	1/04/2015	CITY OF JOONDALUP GENERAL ACCT				1.00
			APRIL 2015 - TESTING WESTPAC		1.00	
EF047140	15/04/2015	CITY OF STIRLING				13.20
			31/03/15 31111060162748 - DAMAGED ITEM SHATTER		13.20	
100966	2/04/2015	CIVIC FUNCTIONS PETTY CASH				292.30
			P/E 25/03/15 - REIMBURSEMENT PETTY CASH W/E 25/03/15		292.30	
EF047018	8/04/2015	CLAIRE ALISON MUELLER				1,600.00
			30/3/2015 - THEMING & DECOR FESTIVAL TABLEAUX		600.00	
			30/3/2015. - TABLEAUX STYLIST FOR URBAN COUTURE		1,000.00	
EF046992	8/04/2015	CLARE LOUISE STACE T/AS SENSATIONAL STILTWALKING, STORIES				2,354.00
			125.15 - HIRE OF STILT WALKER JOONDALUP FESTIVAL		2,354.00	
EF047095	15/04/2015	CLARK RUBBER JOONDALUP				34.00
			664005 - PARTS		34.00	
EF047096	15/04/2015	CLAYTONS AUSTRALIA PTY LTD				12,416.80
			16967 - RED LIBRARY BAGS		12,416.80	
EF047149	15/04/2015	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				285.00
			16802 - MAXIMISING PRODUCTIVITY IN THE DIGITAL ERA 01/04/15		285.00	
EF047353	30/04/2015	COMMUNITY NEWSPAPER GROUP				30,659.35
			2736977 - ADVERTISING MARCH 2015		30,659.35	
EF047352	30/04/2015	COMPAC MARKETING (AUSTRALIA) PTY LTD				1,335.13
			44741 - REVAMP OF ART GALLERY SIGNAGE		1,335.13	
101090	17/04/2015	CONNOR DALLACHY				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047006	8/04/2015	CONRADE FRANCE RIVALLAND T/AS CONRADICAL ENTERTAINMENT				1,800.00
			28/03/15 - HIRE OF ROVING PERFORMER FOR FESTIVAL		1,800.00	
EF047144	15/04/2015	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				2,211.00
			INV-0234 - LOST CHILDREN'S POST AT JOONDALUP FESTIVAL		2,211.00	
101136	24/04/2015	CORMAC MAHON				108.00
			26332 - SOCCER REFUND		108.00	
100964	2/04/2015	CORPORATE SERVICES PETTY CASH				780.70
			P/E 02/04/15 - REIMBURSEMENT PETTY CASH W/E 02/04/15		780.70	
101108	17/04/2015	CORPORATE SERVICES PETTY CASH				1,141.75
			15/04/15 14869 - INCREASE TO PETTY CASH FLOAT		500.00	
			P/E 17/04/15 - REIMBURSEMENT PETTY CASH W/E 17/04/15		641.75	
EF047098	15/04/2015	COVS PARTS PTY LTD				996.21
			5992425 - PARTS		601.61	
			6005049 - PARTS		162.23	
			6010692 - PARTS		152.20	

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			6063780 - PARTS		31.20	
			6063798 - PARTS		24.00	
			6072157 - PARTS		24.97	
EF047362	30/04/2015	COVS PARTS PTY LTD				756.64
			6119811 - 1DPB317 - FORD RANGER PK F95275 - PARTS ONLY		24.20	
			6123409 - PARTS		47.19	
			6123501 - CHAIN LUBE 5LTR		396.50	
			6123502 - CHAIN LUBE 5LTR		126.36	
			6147241 - F97499 ANNUAL S/S STIHL BG86C BLOWER FM1 SHOULD BE 6147054		87.41	
			6147241. - PARTS ONLY		74.98	
EF047196	15/04/2015	CRAIG MICHAEL WILLIAMS				483.79
			150401 - STAGE MANAGER FOR FESTIVAL		483.79	
EF047365	30/04/2015	CRENDON MACHINERY				52.83
			IN049431 - PARTS		16.05	
			IN049450 - PARTS		36.78	
EF047375	30/04/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			516.22
			190711 - LOCK AND KEYS		23.75	
			190844 - LOCK & KEYS		39.83	
			191159 - LOCK & KEYS		103.38	
			191267 - LOCK AND KEYS		25.58	
			191346 - LOCK & KEYS		156.75	
			191547 - LOCK & KEYS		115.63	
			191918 - LOCK & KEYS		51.30	
EF047146	15/04/2015	CROSMECH SERVICES				2,024.00
			59/60 - SERVICING PARTS & REPAIRS	004/14	2,024.00	
EF047625	30/04/2015	CROSMECH SERVICES				3,057.12
			61 - PARTS & REPAIR & SERVICING	004/14	1,518.00	
			62/63 20/4/15 - PARTS & REPAIR & SERVICING	004/14	1,539.12	
EF047363	30/04/2015	CRUISEN COCKTAILS				4,931.00
			2015-037 - CATERING - URBAN COUTURE FUNCTION		4,931.00	
EF047367	30/04/2015	CURNOW GROUP PTY LTD				10,841.18
			454 - UPGRADE OF DUFFY TERRACE		10,841.18	
EF047143	15/04/2015	CUROST MILK SUPPLY				98.10
			330919 - MILK FOR LIBRARY W/E 20/03/15		32.70	
			331739 - MILK FOR LIBRARY W/E 27/03/15		32.70	
			332596 - MILK FOR LIBRARY W/E 03/04/15		32.70	
EF047624	30/04/2015	CUROST MILK SUPPLY				1,109.76
			330874 - SUPPLY MILK TO ADMIN BUILDING W/E 20/03/15		318.09	
			331694 - SUPPLY MILK TO ADMIN BUILDING W/E 27/03/15		305.45	
			332553 - SUPPLY MILK TO ADMIN BUILDING W/E 03/04/15		226.76	
			333314 - SUPPLY MILK TO ADMIN BUILDING W/E 10/04/15		226.76	
			333357 - MILK FOR LIBRARY W/E 10/04/15		32.70	
100928	2/04/2015	CURRAMBINE DISTRICT CENTRE				5,089.12
			31/03/15 - OVERPAYMENT OF RATES 203737, 203742 & 203743		5,089.12	
EF047263	30/04/2015	CURRAMBINE NETBALL CLUB				200.00
			12/04/15 - REGISTRATION FEES FOR 2015 WINTER SEASON		200.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF047212	17/04/2015	CYCLUS PTY LTD				13,157.50
			13 - HIRE OF SITE CREW FOR FESTIVAL		13,157.50	
EF047385	30/04/2015	D & T ASPHALT PTY LTD				2,726.94
			2199 - AC10 MARSHALL BLOW 50 - PICKUP AND LAY MACEDON CL CRAIGIE	022/14	2,726.94	
EF047238	22/04/2015	DALCO EARTHMOVING				1,158.30
			30581 - EXCAVATOR 1.5 TONNE SORRENTO FORESHORE		1,158.30	
EF047374	30/04/2015	DALCO EARTHMOVING				66,210.10
			30596 - 8 WHEEL TIP TRUCK JOONDALUP DRV SUNDEW TO GRAND BLVD JOONDALUP	037/14	2,772.00	
			30597 - POSSI TRACK BOBCAT HIRE JOONDALUP DRV		3,062.40	
			30598 - 8 WHEEL TIP TRUCK WASTE CARTAGE DEPOT	037/14	3,927.00	
			30600 - 5 TONNE EXCAVATOR ABROLHOS PARK HEATHRIDGE	037/14	1,722.05	
			30601 - DEPOT WASTE CARTAGE APR 15	037/14	8,835.75	
			30603 - POSSI TRACK JOONDALUP DRV		3,062.40	
			30604 - 8 WHEEL TIP TRUCK JOONDALUP DRV	037/14	2,772.00	
			30605 - 8 WHEEL TIP TRUCK JOONDALUP DRV	037/14	8,085.00	
			30606 - EXCAVATOR 1.5 TONNE (MIN 4 HRS)	037/14	757.35	
			30609 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	4,610.65	
			30610 - POSSI TRACK JOONDALUP DRV		3,572.80	
			30611 - WASTE CARTAGE DEPOT MAR 15	037/14	17,671.50	
			30614 - POSSI TRACK JOONDALUP DRV		2,679.60	
			30620 - POSSI TRACK JOONDALUP DRV		2,679.60	
101126	24/04/2015	DALE ALCOCK HOME IMPROVEMENTS				324.51
			810253 - APPLICATION CANCELLED REFUND OF THE BUILDING SERVICE LEVY		324.51	
EF047154	15/04/2015	DALMAIN NETBALL CLUB				1,235.00
			KS009 - NETBALL REGISTRATIONS		1,235.00	
EF047033	8/04/2015	DANIEL ALLAN DUGGAN T/AS MAGNETISM ART & DESIGN				1,386.00
			JDLP150330 - ARTIST FEES JOONDALUP FESTIVAL		1,386.00	
EF047470	30/04/2015	DANNIELLE ELIZABETH MCGRATH				340.00
			01-04-2015 - LOGO SCREEN PRINTING		340.00	
101169	24/04/2015	DANNY LENFERNA				54.00
			26276 - REFUND BYE 13/02/15		54.00	
EF047626	30/04/2015	DARDANUP BUTCHERING COMPANY				173.34
			BL288755 - SUPPLY OF MEAT FOR FUNCTIONS		173.34	
100989	10/04/2015	DARIA KAZANOVA				27.40
			438654 - REFUND FOR LEARN TO SWIM CLC		27.40	
EF047014	8/04/2015	DARREN HUTCHENS T/AS DAZART GRAPHICS				1,697.44
			DH310315 - FACILITATOR LIVE ART MURAL JOON FESTIVAL		1,697.44	
EF047427	30/04/2015	DARREN HUTCHENS T/AS DAZART GRAPHICS				1,392.00
			DH270315 - 3 ART WORKSHOPS FOR YOUNG PEOPLE		1,392.00	
EF047384	30/04/2015	DATA #3				484.46
			01426563 - ADOBE ACROBAT XI STD		196.14	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			01426564 - MS VISIO STANDARD 2013		288.32	
EF047635	30/04/2015	DAVE HENDROFF & LEON HENDROFF				6,921.75
			20150008 - TWILIGHT LANTERN PARADE ITEMS FESTIVAL		6,921.75	
101061	17/04/2015	DAVID & JACQUELINE DAVIES				118.24
			149855 - RATES REFUND		118.24	
100953	2/04/2015	DAVID & JUDITH FISHER				419.79
			110271 - RATES REFUND		419.79	
EF047016	8/04/2015	DAVID FRANCIS LAPPING T/AS PENGUIN PRODUCTIONS				1,760.00
			30/03/2015 - DJ FOR LICENCED AREA @ FESTIVAL		1,760.00	
EF047448	30/04/2015	DAVID GEORGE LEDGER				1,890.00
			0114 - ARTIST FEE FOR MURAL ARTWORK		1,890.00	
EF047214	17/04/2015	DAVID GRAY & CO PTY LTD				2,098.48
			I378922 - 15 X LID CABRI TOPS RED SWINGING DOOR		2,098.48	
EF047373	30/04/2015	DAVID GRAY & CO PTY LTD				221.10
			I383067 - 12 UNDERDESK RECYCLING BINS BLACK BIN		221.10	
101103	17/04/2015	DAVID ROY & HELENA COOK				101.72
			107402 - RATES REFUND		101.72	
100936	2/04/2015	DAVID WILSON				200.00
			MARCH 2015 - CEO TEAM AWARD CERTIFICATE		200.00	
EF047338	30/04/2015	DAVINA HOLDINGS PTY LTD T/AS BENCHMARK PROJECTS AUSTRALASIA				687.50
			3293 - FINANCIAL FEASIBILITY ANALYSIS OCEAN REEF MARINA		687.50	
101116	17/04/2015	DEAN A. MARTIN				1,200.00
			3 - PLATIUM ADVENTURE ENTERTAINMENT		1,200.00	
101029	17/04/2015	DEBRA RYAN				675.07
			489350 - GYM MEMBERSHIP REFUND		675.07	
EF047382	30/04/2015	DECIPHA PTY LTD				1,740.08
			1287123486 - MAILROOM SERVS MARCH 15		1,740.08	
EF047376	30/04/2015	DELL COMPUTERS PTY LTD				2,206.60
			2407518861 - DELL INSPIRON 17 TOUCH (Y510177A)		2,206.60	
EF047205	17/04/2015	DENISE M STUBBER				53.77
			187983 - RATES REFUND		53.77	
101051	17/04/2015	DENNA DONOGHUE				418.00
			177996 - RATES REFUND		418.00	
EF047580	30/04/2015	DENNIS VRCIC				500.00
			29 MARCH 2015 - PERFORMER WITH CHORAL PROJECT		500.00	
100985	10/04/2015	DEPARTMENT OF PARKS AND WILDLIFE				107.10
			2015/000109-1 - PLATINUM ADVENTURE VISIT TO JOHN FOREST NATIONAL PARK ON 09/05/15		107.10	
EF047075	15/04/2015	DEPARTMENT OF PLANNING				3,653.00
			DAP/15/00754 DA15/0253 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 28 ANGOVE DRV HILLARYS MIXED USE DEVEL WITH BASEMENT PARKING		3,503.00	
			DP/14/00199 DA15/0312 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 702 MARRI RD DUNCRAIG 3 STOREY MIXED USE DEVELOPMENT		150.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF047275	30/04/2015	DEPARTMENT OF PLANNING				150.00
			DP/12/00582 DA15/0316 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 807 HONEYBUSH RD JOONDALUP PROPOSED SIGNAGE		150.00	
101110	17/04/2015	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				44.00
			10/04/15 - PAYMENT FOR 2 OWNER DETAILS FOR INFRINGEMENT NOTICES		44.00	
101183	24/04/2015	DEPARTMENT OF TRANSPORT				230.20
			8JS888 - PAYMENT OF ACCOUNT		230.20	
EF047378	30/04/2015	DEVCO HOLDINGS PTY LTD				38,140.50
			3554 - SANTIAGO PARK TOILETS/CHANGEROOMS VARIOUS REPAIRS		275.55	
			3566 - ADMIN BLDG RE MESH GAS METER COMPOUND		1,963.50	
			3567 - INSTALL NEW SERVICES AT THE DEPOT		21,915.58	
			3568 - REPAIR BOARDWALK AT CENTRAL PARK	039/11	699.49	
			3569 - SORRENTO NORTH TOILET BLOCK PAINTING		5,034.34	
			3570 - ROBIN PARK SORRENTO REPLACE DOOR FRAMES IN TOILETS		1,060.84	
			3579 - BELDON PARK TOILETS GRIND & CLEAN TOILET FLOOR		756.80	
			3580 - HAWKER PARK CHANGEROOMS INSTALL VENTILATED RIDGE CAPPING		1,364.44	
			3584 - HAWKER PARK REPLACE METAL DOOR ON DUCT		776.88	
			3585 - HAWKER PARK TOILETS CHANGEROOMS INSTALL COLOURBOND SHEETING TO EAVES		4,293.08	
EF047627	30/04/2015	DEXTERA PTY LTD				577.50
			INV-002926 - SUPPORT FEE FOR MARCH 15		577.50	
101085	17/04/2015	DIANA PAULINE & JOHANNUS MICHIEL DE JONG				71.81
			132038 - RATES REFUND		71.81	
101041	17/04/2015	DIANE SADLER				479.41
			195022 - RATES REFUND		479.41	
101140	24/04/2015	DIANE SADLER				450.00
			195022 2015 - RATES REFUND		450.00	
101165	24/04/2015	DIANNE LEPORE				54.00
			26270 - REFUND BYE ON 13/02/15		54.00	
EF047381	30/04/2015	DIGITAL MAPPING SOLUTIONS				10,648.00
			9494 - GIS CONSULTING 6 LINKAGES FOR P & R		10,648.00	
EF047387	30/04/2015	DISMANTLE				880.00
			INV-0361 - BIKE DR FOR MARCH 15 BIKE WEEK		880.00	
EF047478	30/04/2015	DMG RADIO (PERTH) PTY LTD				35,387.00
			PERE01877NP-0001 - TWILIGHT MARKETS RADIO AD		2,277.00	
			PERE01878NP-0001 - TWILIGHT MARKETS RADIO AD		990.00	
			PERE01879NP-0001 - MUSIC IN THE PARK RADIO AD		3,850.00	
			PERE01879NP-0002 - MUSIC IN THE PARK RADIO AD		2,695.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PERE01880NP-0000 - JOONDALUP FESTIVAL RADIO AD		19,360.00	
			PERE01881NP-0000 - JOONDALUP FESTIVAL RADIO AD		3,080.00	
			PERE01882NP-0001 - MUSIC IN THE PARK RADIO AD		990.00	
			PERE01882NP-0002 - MUSIC IN THE PARK RADIO AD		990.00	
			PERE01944NP-0000 - MUSIC IN THE PARK RADIO AD		1,155.00	
EF047153	15/04/2015	DOMINO'S PIZZA - BELDON				812.70
			27/03/15 - PIZZA		85.05	
			27/03/15A - PIZZA		85.05	
			27/03/15B - PIZZA		85.05	
			27/03/15C - PIZZA		94.50	
			27/03/15D - PIZZA		85.05	
			27/03/15E - PIZZA		85.05	
			27/03/15F - PIZZA		85.05	
			27/03/15G - PIZZA		85.05	
			27/03/15H - PIZZA		122.85	
EF047388	30/04/2015	DONEGAN ENTERPRISES PTY LTD				7,123.60
			3921 - 1M LIMESTONE BLOCKS FOR SORRENTO FORESHORE		600.60	
			3922 - 500 X 350 X 350 LIMESTONE BLOCKS FOR SORRENTO FORESHORE		3,663.00	
			3948 - CONCRETE PADS PICCADILLY & CASTLECRAG PK		2,860.00	
EF047254	30/04/2015	DONNA IRONMONGER				148.50
			17/11/24 - BLESSING OF THE ROADS - MICROPHONE HIRE		148.50	
EF047152	15/04/2015	DORMAR INDENTS				318.16
			132284-D01 - VARIOUS ITEMS FOR EVENTS AND PROGRAMS		318.16	
101030	17/04/2015	DOUGLAS & MARIE RIKY				1,870.38
			154208 - RATES REFUND		1,870.38	
EF047380	30/04/2015	DOWN TO EARTH TRAINING & ASSESSING				548.00
			18438 - BASIC WORKSITE TRAFFIC MANAGEMENT COURSE 12/03/15		274.00	
			18497 - BASIC WORKSITE TRAFFIC MANAGEMENT COURSE 19/03/15		274.00	
101152	24/04/2015	DR SIMON DEEHAN				400.00
			30/03/15 - PAYMENT OF ACCOUNT		400.00	
EF047389	30/04/2015	DRAINFLOW SERVICES PTY LTD				7,143.40
			106159 - GRATED GULLY PIT	029/14	7,143.40	
EF047383	30/04/2015	DUNBAR SERVICES (WA) PTY LTD				21.45
			11269 - REPLACEMENT EXHAUST FILTERS		21.45	
100992	10/04/2015	DUNCRAIG LIBRARY PETTY CASH				126.60
			P/E 31/03/15 - PETTY CASH REIMBURSEMENT W/E 31/03/15		126.60	
EF047390	30/04/2015	DURATEC AUSTRALIA PTY LTD				5,450.50
			5944/1 - ADMIN WATERPROOFING OF WALKWAY		5,450.50	
EF047377	30/04/2015	DY-MARK (WA) PTY LTD				752.99
			986081 - SPRAY & MARK BLUE & F/PINK 350G		752.99	
EF047500	30/04/2015	E & M J ROSHER				1,860.55
			1089147 - BLADE MOWER JARRAT PASTURE 275MM		716.55	



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1089254 - BOLT SLASHER BLADE SUITS JARRAT PASTURE		463.10	
			1089369 - BOLT SLASHER BLADE SUITS JARRAT PASTURE		680.90	
EF047030	8/04/2015	E FIRE & SAFETY (WA)				253.00
			152115 - PURCHASE OF FIRE EXTINGUISHERS FESTIVAL		253.00	
EF047103	15/04/2015	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			33,887.37
			1866B - INSTALL POLE AT CENTRAL PARK	033/13	2,664.00	
			2053 - VARIOUS REPAIRS VARIOUS AREAS	033/13	8,694.55	
			2170 - REPAIR POLES AT KENNEDYA DRV JOONDALUP	033/13	665.53	
			2171 - REPAIR POLE AT MCLARTY AVENUE JOONDALUP	033/13	1,294.93	
			2175 - REPAIR POLES AT LAKESIDE DRV JOONDALUP	033/13	3,437.87	
			2176 - REPAIR POLE AT SHENTON AVE JOONDALUP	033/13	1,267.79	
			2177 - REPAIR POLES AT DAVIDSON TCE JOONDALUP	033/13	377.63	
			2178 - REPAIR POLE AT REID PROM JOONDALUP	033/13	228.61	
			2179 - REPAIR POLE AT REID PROM JOONDALUP	033/13	467.36	
			2180 - REPAIR POLE AT DAGLISH WAY JOONDALUP	033/13	331.90	
			2182 12/03/15 - REPAIR POLE AT BARBICAN TCE JOONDALUP	033/13	570.53	
			2189 - REPAIR POLE AT REGENTS PARK RD	033/13	656.50	
			2190 - REPAIR POLE AT WOODSWALLOW CL JOONDALUP	033/13	287.89	
			2191 - REPAIR POLES AT TEAL LANE JOONDALUP	033/13	287.90	
			2193 - REPAIR POLE AT WATERBIRD TURN JOONDALUP	033/13	314.37	
			2194 - REPAIR POLE AT SPINEBILL LOOP JOONDALUP	033/13	143.95	
			2195 - REPAIR POLE AT SHOVELER TCE JOONDALUP	033/13	143.95	
			2196 - REPAIR LIGHT AT COCKATOO RIDGE JOONDALUP	033/13	602.27	
			2199 - REPAIR POLES AT CORNELL PDE JOONDALUP	033/13	839.30	
			2201 - REPAIR LIGHTS AT KYLE CRT JOONDALUP	033/13	233.67	
			2202 - REPAIR LIGHT AT TOTTENHAM RD JOONDALUP	033/13	314.37	
			2203 - REPAIR LIGHT AT QUEENSBURY RD JOONDALUP	033/13	377.63	
			2204 - REPAIR LIGHTS AT LAKESIDE DRV JOONDALUP	033/13	206.59	
			2214 - REPAIR POLE AT STINSON SQUARE ILUKA	033/13	251.81	
			2215 - REPAIR POLE AT MOORGATE COURT JOONDALUP	033/13	143.95	
			2224 - REPAIR LIGHTS AT FANTAIL PASS JOONDALUP	033/13	75.16	
			2225 - REPAIR LIGHTS AT CENTRAL WALK	033/13	583.90	
			2226 - REPAIR LIGHTS AT SAVANNAH WAY ILUKA	033/13	251.81	
			2245 - REPAIR LIGHTS AT MCLARTY AVE JOONDALUP	033/13	687.48	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2247 - REPAIR LIGHTS AT GRASSBIRD AVE JOONDALUP	033/13	155.86	
			2248 - REPAIR LIGHT AT COLLIER PASS JOONDALUP	033/13	62.65	
			2249 - REPAIR LIGHT IN REID PROM JOONDALUP	033/13	1,895.55	
			2251 - REPAIR POLES AT REID PROM JOONDALUP	033/13	143.95	
			2256 - REPAIR LIGHTS AT LAKESIDE DRV JOONDALUP	033/13	416.80	
			2258 - REPAIR POLES AT DAGLISH WAY JOONDLAUP	033/13	836.91	
			2263 - REPAIR POLES AT BOAS AVE JOONDALUP	033/13	209.30	
			2264 - REPAIR POLES AT SITELLA TURN JOONDALUP	033/13	836.04	
			2276 - REPAIR POLE AT UPNEY MEWS JOONDALUP	033/13	143.95	
			2277 - REPAIR POLE AT REGENTS PARK RD JOONDALUP	033/13	224.64	
			2280 - REPAIR LIGHTS AT O'MARA BLVD ILUKA	033/13	389.84	
			2281 - REPAIR POLES AT GREENSHANK DRV JOONDALUP	033/13	187.92	
			2282 - TRUCK HIT POLE IN PLAISTOW ST JOONDALUP REPAIRED	033/13	62.65	
			2283 - REMOVE FAULTY LOGO AT THE CNR OF MARMION AVE & OCEAN REEF ROAD	033/13	212.04	
			2297 - REPAIR POLE AT SHENTON AVE JOONDALUP	033/13	1,129.24	
			2308 - REPAIR LIGHTS AT SITELLA TURN JOONDALUP	033/13	64.29	
			2309 - REPAIR POLE AT MCLARTY AVE JOONDALUP	033/13	143.95	
			2313 - REPAIR POLE AT GRAND BLVD JOONDALUP	033/13	224.64	
			2314 - REPAIR POLE AT QUEENSBURY RD JOONDALUP	033/13	143.95	
EF047398	30/04/2015	EAMCO PTY LTD T/AS EOS ELECTRICAL				5,979.38
			2246 - REPAIR LIGHTS AT UPNEY MEWS	033/13	549.74	
			2250 - REPAIR LIGHTS AT JOONDALUP DRV	033/13	125.29	
			2252 - REPAIR LIGHTS AT JOONDALUP DRV	033/13	75.17	
			2254 - INSTALLATION OF ELECTRIC BOX AT CENTRAL	033/13	1,482.83	
			2255 - REPAIR POLE AT BOAS AVE	033/13	224.64	
			2310 - REPAIR POLE AT LAKESIDE DRV	033/13	233.67	
			2311 - REPAIR POLE AT LAKESIDE DRV	033/13	62.65	
			2312 - REPAIR POLE AT BOAS AVE	033/13	224.64	
			2315 - REPAIR LIGHTS AT MATIRA LANE ILUKA	033/13	2,787.53	
			2324 - REPAIRS TO POLE AT MALDIVES DRV HILLARYS	033/13	213.22	
EF047400	30/04/2015	ECOSPILL PTY LTD T/AS ECOSPILL SOLUTIONS				2,002.00
			INV00074619E - SA10 - ECO SWEEP 10KG		2,002.00	
EF047658	30/04/2015	EDENWEALTH PTY LTD T/AS ROLLER MORLEY				128.00
			190 - ANCHORS HOLLIDAY PROGRAM		128.00	
100982	10/04/2015	EDGEWATER CRICKET CLUB SENIORS (F)				179.02
			BID 17027 - REFUND OF HIRE FEES BOOKING CANCELLED 21/03/15 & 22/03/15		179.02	

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100967	2/04/2015	EDGEWATER LIQUOR STORE				217.94
			25863 - PURCHASE OF ARTIST RIDERS		217.94	
101111	17/04/2015	EDGEWATER LIQUOR STORE				282.78
			014750 - PURCHASE OF DRINKS FOR PREVIEW NIGHT CHORAL PROJECT FESTIVAL		282.78	
EF047047	15/04/2015	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				140.00
			2015NJ - REGISTRATION FEES		140.00	
EF047246	30/04/2015	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				140.00
			2015ML - EWJFC 2015 REGISTRATION FEES MODIFIED		140.00	
101087	17/04/2015	EILEEN ISOBEL & STEPHEN ROBERT HUGHES				96.19
			149407 - RATES REFUND		96.19	
EF047395	30/04/2015	ELAN MEDIA PARTNERS				1,493.94
			1096087 - ADULT DVD PROFILED STOCK		420.33	
			1096335 - STOCK AS SELECTED		110.50	
			1096336 - ADULT MUSIC CDS AS PROFILED		17.88	
			1096337 - STOCK AS SELECTED		57.84	
			1096628 - STOCK AS SELECTED		38.79	
			1096630 - ADULT DVD PROFILED STOCK		219.78	
			1096631 - STOCK AS SELECTED		57.84	
			1096632 - DVD'S FOR BOW		8.29	
			1096633 - STOCK AS SELECTED		17.88	
			1096634 - STOCK AS SELECTED		41.47	
			1096635 - ADULT MUSIC CDS AS PROFILED		35.75	
			1096968 - ADULT MUSIC CDS AS PROFILED		339.63	
			1096981 - STOCK AS SELECTED		16.74	
			1096983 - STOCK AS SELECTED		28.92	
			1096984 - STOCK AS SELECTED		19.90	
			1096985 - STOCK AS SELECTED		62.40	
100972	2/04/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				8,893.97
			134289510 - PAYMENT OF ACCOUNT		59.23	
			150743110 23/3/15 - PAYMENT OF ACCOUNT		51.13	
			200781060 23/2/15 - PAYMENT OF ACCOUNT		400.00	
			207783440 - PAYMENT OF ACCOUNT		76.20	
			219045390 - PAYMENT OF ACCOUNT		300.00	
			224293480 - PAYMENT OF ACCOUNT		26.36	
			480339870 25/3/15 - PAYMENT OF ACCOUNT		165.65	
			7170073024 25/3/15 - AUX/DECORATIVE ST LIGHTS		7,420.05	
			738276250 23/3/15 - PAYMENT OF ACCOUNT		204.25	
			9921379528 25/3/15 - COLLIER PASS ST LIGHTS		191.10	
100994	10/04/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				262,439.93
			132013830 13/2/15 - PAYMENT OF ACCOUNT		50.56	
			205895170 - PAYMENT OF ACCOUNT		80.01	
			217171610 - PAYMENT OF ACCOUNT		87.21	
			5074637118 26/3/15 - LOT 145 BEACH RD WARWICK		1,956.15	
			746094720 - PAYMENT OF ACCOUNT		46.35	
			7568991322 25/3/15 - STLIGHTS MONTHLYSTVISION		260,219.65	
101118	17/04/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				6,810.85
			162112840 23/3/15 - PAYMENT OF ACCOUNT		300.00	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2015**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			178605010 - PAYMENT OF ACCOUNT		200.00	
			183395920 - PAYMENT OF ACCOUNT		400.00	
			464251500 - PAYMENT OF ACCOUNT		400.00	
			474290430 10/3/15 - PAYMENT OF ACCOUNT		239.85	
			5074637519 30/3/15 - LOT 6 WEST COAST DR SORRENTO		2,550.10	
			5079875715 26/3/15 - 52 DELAMERE AVE CURRAMBINE		1,603.55	
			5102319719 1/4/15 - 534 BURNS BEACH RD		1,117.35	
101186	24/04/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			258,118.26
			1105158523 13/4/15 - S/LIGHTS CONNOLLY DR KINROSS		348.75	
			165657180 - PAYMENT OF ACCOUNT		300.00	
			169422490 9/4/15 - PAYMENT OF ACCOUNT		84.64	
			184783850 - PAYMENT OF ACCOUNT		138.75	
			190417600 - PAYMENT OF ACCOUNT		72.46	
			212979900 - PAYMENT OF ACCOUNT		78.48	
			5031969410 13/4/15 - LOT 12053 TYNRON WAY KINROSS		91.00	
			5051546713 26/3/15 - 17 FALKLAND WAY KINROSS		1,156.30	
			5090562818 - 5 TRAPPERS DR WOODVALE		1,092.35	
			5090795817 2/4/15 - LOT 503 BANKS AVE HILLARYS		801.25	
			5102465819 7/4/15 - 6 MIAMI BEACH PROM ILUKA		7,711.90	
			5119714019 9/4/15 - ST LIGHTS MONTHLYSTVISION		332.70	
			7170073024 2/4/15 - AUX/DECORATIVE ST/LIGHTS		6,688.30	
			7537975327 8/4/15 - UCOCEAN REEF RD LIGHTING		298.45	
			7568991322 7/4/15 - STLIGHTS MONTHLYSTVISION		234,848.28	
			8015778126 31/3/15 - TALBOT PARK		148.75	
			847556230 1/4/15 - PAYMENT OF ACCOUNT		300.00	
			8884250122 8/4/15 - UA OCEAN REEF RD ST LIGHTS		493.90	
			9093817027 9/4/15 - WATTLEBIRD LOOP		3,132.00	
EF047184	15/04/2015	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL	TAIL T/A			443,091.50
			645592300 01/04/15 - ELECTRICITY CHARGES 05/11/14 - 31/03/15		93,366.15	
			801551110 01/04/15 - ELECTRICITY CHARGES 29/01/15 -28/03/15		266,193.35	
			801551250 01/04/15 - ELECTRICITY FROM 29/01/15 - 28/03/15		83,532.00	
101097	17/04/2015	ELIZA ACKLAND				210.00
			26158 - REFUND FOR MONDAY PM NETBALL CLC		210.00	
EF047021	8/04/2015	ELIZABETH SHELDON				1,237.00
			176 - THE HEPBURNS SINGING TRIO JOONDALUP FEST		1,237.00	
EF047271	30/04/2015	ELIZABETH WHITE				280.00
			IDEAS THAT WORK - REIMBURSEMENT TRAINING DVD FOR VOLUNTEER		280.00	
EF047636	30/04/2015	ELLA JOSEPHINE SYNNOT HETHERINGTON				1,600.00
			24 - MC OUTDOOR STAGE		1,600.00	
EF047393	30/04/2015	EMERSON NETWORK POWER				8,985.90

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			80128898 - WPA0383 UPS NXA/60 3 PHASE UPS MTCE FOR COJ ADMIN AND WOC 01/04/15-31/03/16		2,995.30	
			80128899 - WPA0384 UPS NXA/80 UPS MTCE FOR COJ ADMIN & WOC 01/04/15-31/03/16		5,990.60	
EF047105	15/04/2015	EMILY ANNE DELEUIL T/AS EL ASADOR				160.00
			COJ300315 - 16 X STAFF MEAL VOUCHERS AT FESTIVAL		160.00	
EF047034	8/04/2015	EMILY SKY VINING STOKOE				600.00
			1 OF 1 - HIRE OF FESTIVAL STAFF		600.00	
EF047347	30/04/2015	EMMA LETHBRIDGE BERGMEIER				399.30
			25/03/15 - PURCHASE OF FLOWERS FOR ANYA BROCK FOR URBAN COUTURE FESTIVAL		399.30	
101179	24/04/2015	ENCORE AUTOMATION PTY LTD				176.00
			481024 - CALIBRATION OF MULTI GAS TEST MOTOR		176.00	
EF047397	30/04/2015	ENVIRONMENT HOUSE INCORPORATED				10,039.15
			20042015 - HOME ECO AUDITS		6,849.15	
			20042015A - HOME ECO AUDITS		3,190.00	
EF047394	30/04/2015	ENVIRONMENTAL INDUSTRIES PTY LTD				29,397.67
			23282 - LANDSCAPING SERVS HARBOUR RISE ESTATE MARCH 15	008/12	9,771.19	
			23289 - LANDSCAPE MTCE SERVS ILUKA ESTATE MARCH 15	017/14	19,626.48	
EF047391	30/04/2015	ERGOLINK				768.45
			41020 - SIT STAND WORKFIT T BLACK		768.45	
EF047253	30/04/2015	ERIC JENNINGS				1,715.20
			08/04/15 - REIMBURSEMENT FOR VOLUNTEER APPRECIATION LUNCH & APPRECIATION GIFT PACKS 01/04/15		1,225.20	
			108849 - REIMBURSEMENT FOR PURCHASE FOR 2 WHEELCHAIRS ON COMM ASST BUSES		490.00	
101054	17/04/2015	EUGENO FERNANDEZ				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF047392	30/04/2015	EUROSTONE (WA) PTY LTD				5,197.50
			86 - RE POINT LIMESTONE WALL AROUND WAR MEMORIAL CENTRAL PARK		5,197.50	
EF047031	8/04/2015	EVENT STAFF PTY LTD				5,519.80
			82094 - HIRE OF CLEANING STAFF FESTIVAL		4,942.30	
			82095 - HIRE OF CLEANING STAFF VALENTINE'S CONCERT		577.50	
EF047104	15/04/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				24,679.80
			1265059 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 02/12/14	W038/14	108.90	
			1265060 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 02/12/14	W038/14	381.16	
			1265061 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 02/12/14	W038/14	163.36	
			1278636 - TRAFFIC MANG SERVS AT ROBIN AVE SORRENTO 02/02-03/02/15	W038/14	2,053.85	
			1280368 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 10/02-11/2/15		527.26	
			1281736 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 02/12/14	W038/14	382.80	
			1286023 - TRAFFIC MANG SERVS AT EDDYSTONE AVE CRAIGIE 03/03-06/03/15	W038/14	3,176.16	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1286025 - TRAFFIC MANG SERVS AT BANKS AVE & GREEN RD HILLARYS 05/03-06/03/15	W038/14	1,222.21	
			1286026 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 03/03/15	W038/14	333.84	
			1286029 - TRAFFIC MANG SERVS AT JOONDALUP DRV & ECU ENTRANCE JOONDALUP 04/03-06/03/15	W038/14	2,550.03	
			1286032 - TRAFFIC MANG SERVS AT ROSS AVE SORRENTO 04/03/15	W038/14	569.86	
			1286954 - TRAFFIC MANG SERVS AT EDDYSTONE AVE CRAIGIE 10/03-13/03/15	W038/14	2,717.77	
			1286956 - TRAFFIC MANG SERVS AT JOONDALUP DRV & ECU ENTRANCE JOONDALUP 09/03-11/03/15	W038/14	2,374.70	
			1286957 - TRAFFIC MANG SERVS AT MARION AVE & GILES AVE PADBURY 09/03-10/03/15	W038/14	843.98	
			1286958 - TRAFFIC MANG SERVS AT WINDEMERE PARK JOONDALUP 10/03/15	W038/14	517.28	
			1286959 - TRAFFIC MANG SERVS AT CONNOLLY DRV CONNOLLY 10/03/15	W038/14	655.06	
			1286961 - TRAFFIC MANG SERVS AT CNR MARMION AVE & SHENTON AVE JOONDALUP 11/03/15	W038/14	763.96	
			1286962 - TRAFFIC MANG SERVS AT WARWICK RD & MARMION AVE WARWICK 11/03-12/03/15	W038/14	843.98	
			1286963 - TRAFFIC MANG SERVS AT JOONDALUP DRV & BURNS BEACH RD JOONDALUP 12/03/15	W038/14	1,033.78	
			1289771 - TRAFFIC MANG SERVS AT HODGES DRV JOONDALUP 19/03/15	W038/14	845.62	
			1289775 - TRAFFIC MANG SERVS AT GRAND BLVD & COLLIER PASS JOONDALUP 18/03/15	W038/14	1,082.02	
			1289780 - TRAFFIC MANG SERVS AT OCEAN REEF RD OCEAN REEF 19/03-20/03/15	W038/14	1,664.04	
			1289895 - CREDIT FOR INV 1280368		-527.26	
			1289896 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 10/02-11/02/15	W038/14	395.44	
EF047399	30/04/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				57,002.50
			1257817 - TRAFFIC MANG SERVS AT WHITFORDS AVE HILLARYS 13/11/14		807.92	
			1276631 - TRAFFIC MANG SERVS AT GLENGARRY DRV DUNCRAIG 29/01/15	W038/14	350.68	
			1282146 - TRAFFIC MANG SERVS AT ST HELIER DRV SORRENTO 05/02/15		815.35	
			1286953 - TRAFFIC MANG SERVS AT MACEDON WAY CRAIGIE 12/03/15	W038/14	350.68	
			1286960 - TRAFFIC MANG SERVS AT GURON RD DUNCRAIG 10/03-11/03/15	W038/14	1,990.74	
			1286965 - TRAFFIC MANG SERVS AT GUARDIAN LOOP & DELAMERE CURRAMBINE 13/03/15	W038/14	530.02	
			1288473 - TRAFFIC MANG SERVS CNR HAWKER AVE & FELGATE WAY WARWICK 10/03/15	W038/14	657.53	
			1288474 - TRAFFIC MANG SERVS AT CNR HAWKER AVE & FELGATE WAY WARWICK 11/03/15	W038/14	745.20	
			1288488 - CREDIT FOR INV 1257817		-807.92	
			1288489 - TRAFFIC MANG SERVS AT WHITFORDS AVE HILLARYS 13/11/14	W038/14	744.03	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2015**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1289764 - TRAFFIC MANG SERVS AT JEROME AVE SORRENTO 17/03-18/03/15	W038/14	1,805.25	
			1289765 - TRAFFIC MANG SERVS AT EDDYSTONE AVE & CRAIGIE DRV CRAIGIE 18/03-20/03/15	W038/14	16,103.31	
			1289766 - TRAFFIC MANG SERVS AT MARINE TCE SORRENTO 17/03-18/03/15 & 20/03/15	W038/14	2,016.41	
			1289767 - TRAFFIC MANG SERVS AT GRAND BLVD JOONDALUP 18/03-19/03/15	W038/14	1,187.25	
			1289768 - WATERFILLED BARRIERS AT LAKESIDE JOONDALUP 17/03/15	W038/14	349.78	
			1289770 - TRAFFIC MANG SERVS AT GUARDIAN LOOP & DELAMERE CURRAMBINE 17/03/15	W038/14	861.29	
			1289772 - TRAFFIC MANG SERVS AT JOONDALUP DRV 16/03-17/03/15 & 19/03-20/03/15	W038/14	2,697.10	
			1289773 - TRAFFIC MANG SERVS AT BURNS BEACH CARPARK 16/03/15	W038/14	275.09	
			1289774 - TRAFFIC MANG SERVS AT MOORE DRV & BLUE MOUNTAIN JOONDALUP 16/03/12	W038/14	240.71	
			1289776 - TRAFFIC MANG SERVS AT SCADDAN ST DUNC 18/03/15 & DAMPIER AVE KALL 19/3/15	W038/14	745.20	
			1289777 - TRAFFIC MANG SERVS AT MACEDON WAY CRAIGIE 19/03/15	W038/14	350.68	
			1289782 - TRAFFIC MANG SERVS AT WATERFORD DRV HILLARYS 20/03/15	W038/14	350.68	
			1289786 - TRAFFIC MANG SERVS AT WEST COAST DRV SORRENTO 17/03-20/03/15	W038/14	7,826.66	
			1293019 - TRAFFIC MANG SERVS AT JEROME AV SORRENTO	W038/14	1,928.75	
			1293021 - TRAFFIC MANG SERVS AT OCEANSIDE PROM MULLALOO 30/03/15	W038/14	964.37	
			1293023 - TRAFFIC MANG SERVS AT OCEANSIDE PROM & KEY WEST DRV MULLALOO 31/03/15	W038/14	701.36	
			1293024 - TRAFFIC MANAGMENT FOR JOONDALUP DRIVE & SHENTON AVE	W038/14	2,697.10	
			1293029 - TRAFFIC MGMT SRVCS GRAND BVD 01/04/15	W038/14	1,136.48	
			1293269 - TRAFFIC MANG SERVS AT ROSS & CLIFF SORRE	W038/14	350.68	
			1293274 - TRAFFIC MGMT SRVCS GRAND BVD 24/03/15	W038/14	608.52	
			1293275 - TRAFFIC MANG SERVS AT WATERFORD DR HILLA	W038/14	982.59	
			1293278 - TRAFFIC MANG SERVS AT OCEANSIDE PROM MULLALOO 24/03-26/03/15	W038/14	1,979.58	
			1293279 - TRAFFIC MGMT SRVCS BURNS BCH RD 25/03/15	W038/14	1,636.80	
			1293282 - TRAFFIC MANG SERVS AT WHITFORDS AV KINGS	W038/14	608.52	
			1293283 - TRAFFIC MANAGMENT FOR JOONDALUP DRIVE & MOORE DR	W038/14	1,957.08	
			1293284 - TRAFFIC MGMT SRVCS JOOND DRV 26/03/15	W038/14	515.68	
			1293396 - CREDIT FOR INV 1282146		-815.35	
			1293397 - TRAFFIC MANG SERVS AT ST HELIER DRV SORRENTO 05/02/15	W038/14	756.70	
EF047396	30/04/2015	EXCEL TRAFFIC DATA				4,408.80

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1083 - PEDESTRIAN SURVEY JOHN WILKIE DRV		4,408.80	
EF047629	30/04/2015	FILTER DISCOUNTERS PTY LTD				46.20
			52637 - 1TMA038 - PARTS ONLY		46.20	
EF047404	30/04/2015	FIND WISE LOCATION SERVICES				1,874.40
			2053 - LOCATION OF SERVS KORELLA PARK MULLALOO		473.00	
			2063 - REQUIRED SERVICE LOCATIONS ON WHITFORDS		1,401.40	
100998	15/04/2015	FINES ENFORCEMENT REGISTRY				30,057.00
			14/04/15 - LODGEMENT OF 645 RECORDS WITH REGISTRY		30,057.00	
EF047401	30/04/2015	FIONA ANNE ENRIGHT				405.00
			1 - COVER FOR LSC TODDLER BOP/BALLETT ON 11/03/15, 18/03-19/03/15		405.00	
100944	2/04/2015	FIRST CHOICE PATIOS				40.50
			799827 BPU14/0928 - UNCERTIFIED BUILDING APPLICATION REFUSED REFUND OF BRB LEVY		40.50	
101026	17/04/2015	FIRST STATE SUPERANNUATION SCHEME				49.90
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		49.90	
EF047405	30/04/2015	FLORAL IMAGE				69.12
			INV-00023982 - FLORAL ARRANGEMENTS FOR APRIL 15		69.12	
101124	24/04/2015	FOOTBALL WEST				220.00
			45746 - PERTH GLORY PROGRAM 2015		220.00	
EF047157	15/04/2015	FORESTVALE TREES				2,618.00
			10408 - 90LTR CORYMBIA CALLOPHYLLA ROSEA		2,618.00	
EF047218	17/04/2015	FORPARK AUSTRALIA				9,952.80
			33823 - PLAY EQUIPMENT FOR FENTON PARK		9,952.80	
EF047402	30/04/2015	FORPARK AUSTRALIA				3,010.70
			34434 - 1600 PLASTIC WAVE SLIDE		2,845.70	
			34450 - REPLACEMENT OF SPINNA BASE ASSEMBLY AT C		165.00	
EF047159	15/04/2015	FOXTEL CABLE TELEVISION PTY LTD				155.00
			176251067 - FOXTEL CRAIGIE LC GYM		155.00	
100952	2/04/2015	FRIEDMAN, LURIE, SINGH & D'ANGELO				278.02
			117834 - RATES REFUND		278.02	
EF047158	15/04/2015	FRIOB PTY LTD T/AS PROJECT INDUSTRIES				4,140.17
			9106 - PARTS & REPAIRS		4,140.17	
EF047403	30/04/2015	FUJI XEROX AUSTRALIA P/L				6,310.60
			CN580975 - LEASE OF 2 X APEOSPORT IVC7788 MARCH 15		2,923.78	
			CN581916 - PHOTOCOPYING FOR GOVERNANCE 01/03- 31/03/15		254.14	
			CN582466 - PHOTOCOPYING FOR LIBRRAY MARCH 15		260.58	
			X2857118 - LEASE OF 2 X APEOSPORT IVC7788 18/04- 17/05/15		2,872.10	
EF047010	8/04/2015	FURNITURE OPTIONS PTY LTD				5,698.97
			2132 - FRASER LOUNGE 1600MM WIDE		5,698.97	
EF047410	30/04/2015	G C SALES (W A)				231.00
			23579 - 300 X PINS TO FIT 240 LTR BINS		231.00	
EF047654	30/04/2015	G.R JARVIS & J.S JARVIS T/AS MR POTPLANTS				588.50



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7315 - POT PLANTS FOR FESTIVAL		588.50	
EF047011	8/04/2015	GALE FORCE HOLDINGS PTY LTD				3,300.00
			JB0780215 - CERTIFICATE OF STRUCTURAL SUFFICIENCY FESTIVAL		3,300.00	
101055	17/04/2015	GALIT BECKITT				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
EF047417	30/04/2015	GAME VAULT PTY LTD				560.00
			GV204 - HEATHRIDGE LEISURE CENTRE 14/04/15		560.00	
101032	17/04/2015	GARTH ORMESHER				77.50
			8310 - DOG REGISTRATION REFUND		77.50	
101011	17/04/2015	GEMMA RYAN				122.62
			194215 - RATES REFUND		122.62	
EF047078	15/04/2015	GENESIS NETBALL CLUB (INC)				200.00
			15001 - NETBALL FEES 2015		200.00	
EF047612	30/04/2015	GEOFF AMPHLETT				2,575.00
			ALLOW-MTG-APRIL 15 - MEETING FEE APRIL 2015		2,575.00	
EF047219	17/04/2015	GEOFF'S TREE SERVICES				18,535.55
			J150112417 - HILLARYS AREA POWERLINE PRUNING	030/14	16,632.55	
			J150123598 - STUMP GRINDING AT LAKESIDE DRV JOONDALUP	030/14	286.00	
			J150217663 - TREE REMOVAL INCLUDING STUMP GRINDING AT FERNCROFT WAY KINGSLEY	030/14	1,309.00	
			J150313711 - TREE REMOVAL INCLUDING STUMP GRINDING AT BEACH RD MARMION	030/14	308.00	
EF047406	30/04/2015	GEOFF'S TREE SERVICES				65,841.60
			J150209636 - PRUNING AT EARLSFERRY PARK KINROSS		2,524.50	
			J150213680 - TREE REMOVAL INCLUDING STUMP GRINDING AT ENSIGN PARK BELDON	030/14	1,309.00	
			J150220716 - TREE REMOVAL INCLUDING STUMP GRINDING AT MCWHAEE RD HILLARYS	030/14	308.00	
			J150220717 - TREE REMOVAL INCLUDING STUMP GRINDING AT VENOSA CT HEATHRIDGE	030/14	858.00	
			J150220718 - TREE REMOVAL INCLUDING STUMP GRINDING AT WANDINA PARK DUNCRAIG	030/14	308.00	
			J150223714 - TREE REMOVAL INCLUDING STUMP GRINDING AT BLACKALL DRV GREENWOOD	030/14	858.00	
			J150224736 - TREE REMOVAL INCLUDING STUMP GRINDING AT STRATFORD PLC KINGSLEY	030/14	1,309.00	
			J150226697 - TREE REMOVAL INCLUDING STUMP GRINDING AT KNIGHTSBRIDGE CRES MULLALOO	030/14	1,309.00	
			J150226704 - TREE REMOVAL INCLUDING STUMP GRINDING AT PARKER AVE SORRENTO	030/14	1,232.00	
			J150226707 - TREE REMOVAL INCLUDING STUMP GRINDING AT RUTHERGLEN PARK	030/14	858.00	
			J150226709 - PRUNING AT KEMPENFELDT AVE SORRENTO	030/14	486.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J150226713 - TREE REMOVAL INCLUDING STUMP GRINDING AT WHITFORDS WEST PARK	030/14	2,574.00	
			J150303758 - REMOVE VEGETATION MARMION AVE DUNCRAIG	030/14	2,158.20	
			J150304773 - PRUNING AT SECOND AVE BURNS BEACH	030/14	313.50	
			J150304775 - KINGSLEY AREA POWERLINE PRUNING	030/14	1,672.00	
			J150305737 - TREE REMOVAL INCLUDING STUMP GRINDING AT SEBASTIAN CHASE ILUKA	030/14	1,309.00	
			J150305772 - TREE REMOVAL INCLUDING STUMP GRINDING AT BALEINE CT SORRENTO	030/14	1,309.00	
			J150305776 - PRUNING AT SMALLMAN CRESCENT GREENWOOD	030/14	313.50	
			J150305777 - PRUNING AT MARMION AVE MEDIAN	030/14	35,695.00	
			J150305778 - PRUNING AT LOTTERIES HOUSE JOONDALUP	030/14	649.00	
			J150306793 - STUMP GRINDING EDNA WAY DUNCRAIG	030/14	143.00	
			J150310787 - STUMP GRINDING VARIOUS AREAS	030/14	1,272.70	
			J150310789 - PRUNING AT TALBOT DRV KINGSLEY	030/14	313.50	
			J150310791 - TREE REMOVAL INCLUDING STUMP GRINDING AT JUSTICE CL WOODVALE	030/14	2,376.00	
			J150310792 - TREE REMOVAL INCLUDING STUMP GRINDING AT BLACKBUTT DRV GREENWOOD	030/14	858.00	
			J150310794 - STUMP GRINDING VARIOUS LOCATIONS	030/14	761.20	
			J150311785 - TREE REMOVAL INCLUDING STUMP GRINDING AT ALFRED PLC OCEAN REEF	030/14	858.00	
			J150311796 - PRUNING AT FLINDERS PARK HILLARYS	030/14	470.25	
			J150316774 - PRUNING AT LINDSAY WAY PADBURY	030/14	486.75	
			J150316786 - PRUNING AT CRIPPS CT DUNCRAIG	030/14	313.50	
			J150316798 - MISSED TREE AT OTAGO PARK CAMBERWARRA DRV CRAIGIE	030/14	165.00	
			J150316815 - PRUNING AT BEDDI RD DUNCRAIG	030/14	470.25	
101170	24/04/2015	GEORGE GEORGIU				54.00
			26315 - REFUND BYE 06/02/15		54.00	
EF047239	22/04/2015	GEORGIU GROUP PTY LTD				1,219,686.70
			18859 - CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	1,219,686.70	
101053	17/04/2015	GILLIAN KAISER				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
EF047162	15/04/2015	GIRL GUIDES WESTERN AUSTRALIA INC				600.00
			7248 - KIDSPORT VOUCHERS MEMEBERSHIP FEES		600.00	
EF047087	15/04/2015	GIRLS BRIGADE 3RD PERTH GREENWOOD				600.00
			2015-3 - 2014 MEMMBERSHIPS		600.00	
EF047288	30/04/2015	GIRLS BRIGADE 3RD PERTH GREENWOOD				195.00

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2015**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			25/02/15 - MEMBERSHIP & UNIFORM		195.00	
101145	24/04/2015	GIUSEPPE GERMANO				40.50
			81276 - REFUND OF BUILDING SERVICES LEVY AS APP WAS REFUSED		40.50	
101161	24/04/2015	GLEN IRWIN				108.00
			26227 - REFUND OF BYE ON 14/11/14 & 20/02/15		108.00	
EF046990	8/04/2015	GLENDA BLAKE				1,213.75
			30/03/15 - REIMBURSEMENT FOR CATERING & ENTERTAINING COSTS FOR JINAN DELEGATION		1,213.75	
EF047042	15/04/2015	GLENN SWIFT ENTERTAINMENT				605.00
			240315 - FACILITATE SWAN RIVER GOTHIC		605.00	
EF047012	8/04/2015	GODNEY FAMILY TRUST				242.00
			9147 - HIRE OF SKIP BIN FOR JOONDALUP FESTIVAL		242.00	
EF047415	30/04/2015	GOLDER ASSOCIATES PTY LTD				46,863.20
			30294 - GEOTECHNICAL INVESTIGATIONS & REPORT		39,490.00	
			30676 - DRAFT WETLAND PLAN REVIEW		7,373.20	
EF047163	15/04/2015	GOOLLELAL GREENWOOD SCOUT GROUP				200.00
			171 - KIDSPO RTS MEMBERSHIP FEES		200.00	
EF047413	30/04/2015	GRAFFITI FORCE PTY LTD				165.00
			4912 - GRAFFITI REMOVAL FROM HARDWOOD POSTS WEST COAST DRIVE		165.00	
101064	17/04/2015	GRANT DAVEY				60.00
			198093 - RATES REFUND		60.00	
EF047409	30/04/2015	GRASS GROWERS				6,323.68
			14562 - DISPOSAL OF MIXED GREEN WASTE MARCH 15		6,323.68	
EF047277	30/04/2015	Grayling Family Trust t/as SUBWAY BELDON				225.50
			B00259 - SUPPLY LUNCH FOR PLAT ADVENTURE 1/4/15		225.50	
EF047534	30/04/2015	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				150.00
			387 - CATERING FOR INDUCTIONS		40.00	
			389 - 1 X MIXED PLATTER IMS MEETING		55.00	
			390 - MIXED PLATTER FOR IMS COORDINATO		55.00	
100993	10/04/2015	GREEN PRESS PTY LTD				55.00
			1367187 - GREEN MAGAZINE SUBSCRIPTION 1 YEAR		55.00	
EF047411	30/04/2015	GREENWAY ENTERPRISES				3,814.28
			58013 - POLYCOTE NATIVE BLEND 10KG PCN27010		1,203.95	
			58341 - 20LT ENVIROSOAK		2,610.33	
EF047407	30/04/2015	GREENWOOD PARTY HIRE				3,061.00
			B12525 - HIRE OF FURNITURE/EQUIPMENT		1,107.00	
			B12621 - HIRE OF 4.5M X 9M MARQUEE		996.00	
			B12711 - EQUIPMENT CITY SHOWCASE		541.00	
			B12811 - CONCRETE WEIGHTS FOR INFLATABLE ARCH		417.00	
EF047079	15/04/2015	GREENWOOD TENNIS CLUB INC				100.00
			198 - KIDSPO RTS VOUCHER MEMBERSHIP FEES 2014/1 5		100.00	
100921	2/04/2015	GREENWOOD WARWICK GROUP AA				28.89
			BID 13285 - REFUND OF HIRE FEES OVERPAYMENT OF 2014 BOOKING		28.89	

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EF047412	30/04/2015	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				7,871.31
			19216 - LANDSCAPE MTCE ORIENT PARK 13/02-13/03/15		726.00	
			19260 - LANDSCAPE MTCE CURRAMBINE COMM CTR 12/03/15		195.95	
			19318 - LANDSCAPE MTCE CURRAMBINE COMM CTR 27/03/15		141.85	
			19321 - WOODVALE WATERS L/SCAPE MTCE MARCH 15		2,731.22	
			19323 - TOP DRESSING/LAWN MIX WOODVALE WATERS		891.79	
			19538 - MULCHING WHITFORDS NODES		1,650.00	
			19539 - SUMP MTCE MIRROR PARK MARCH 15		357.50	
			19540 - SUMP MTCE BURNS BEACH PARK MARCH 15		357.50	
			19541 - SUMP MTCE KINGSLEY PARK MARCH 15		423.50	
			19542 - SUMP MTCE ELLERSDALE PARK MARCH 15		396.00	
EF047416	30/04/2015	GROUND TRANSPORT SOLUTIONS PTY LTD				5,120.00
			486402 - VEHICLE HIRE - JINAN DELEGATION		5,120.00	
EF047408	30/04/2015	GYMCARE				3,195.06
			35982 - SERVICE REQUIREMENTS CLC		3,195.06	
EF047595	30/04/2015	HALDEN FAMILY TRUST T/AS WORK ASSESSMENTS WA PTY LTD				2,145.00
			2233 - TRAINING & ASSESSMENTS WORK 25/3/15		2,145.00	
EF047073	15/04/2015	HAMERSLEY ROVERS JUNIOR FC INC				590.00
			201510 - KIDSPORTS VOUCHERS		590.00	
EF047106	15/04/2015	HAMES SHARLEY (WA) PTY LTD				10,070.50
			WA010108 - MULTI-STOREY CAR PARK PROJECT JOONDALUP	023/13	10,070.50	
EF047536	30/04/2015	HANNINGTON FAMILY TRUST T/AS SPICE DIGITAL IMAGING				1,639.00
			16636 - LANTERN PARADE CORFLUTE SIGNS		743.60	
			16683 - SUPPLY 4 X A1 CORFLUTE PHOTO PROPS		184.80	
			16705 - 4 X A2 CORFLUTE SIGNS AS QUOTED		233.20	
			16733 - A0 SIZE A FRAME AS QUOTED		192.50	
			16758 - SIGNAGE FOR VJ ZOO		192.50	
			16823 - CORFLUTE SIGNAGE FOR DOG'S DAY OUT		92.40	
EF047204	17/04/2015	HARMAN SETTLEMENTS				361.64
			123796 - RATES REFUND		361.64	
EF047107	15/04/2015	HART SPORT				108.10
			648208 - 4 X CODE 41-308 4 STRIP MESH CARRY BAG		108.10	
EF047421	30/04/2015	HART SPORT				237.50
			649461 - HART STRENGTH BAND PACKS		237.50	
EF047425	30/04/2015	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			178162 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS FEB 15 VARIOUS AREAS		499.84	
101184	24/04/2015	HARVEY NORMAN				5,626.56
			1529431 - MITSUBISHI 420LT FRIDGE (MR420EWA)		789.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1529452 - MITSUBISHI 420LT FRIDGE (MR420EWA)		789.00	
			1529457 - MITSUBISHI 420LT FRIDGE (MR420EWA)		789.00	
			1539239 - EUROMAID 90CM ELECTRIC STOVE		1,845.00	
			1553303 - WRM1300WC - FRIDGE		749.56	
			1555890 - CHEF 54CM ELECTRIC UPRIGHT (CFE532WA)		665.00	
EF047164	15/04/2015	HAYS PERSONNEL SERVICES PTY LTD				8,369.32
			5138699 - LABOUR HIRE W/E 15/03/15 DEPOT		1,455.17	
			5143142 - LABOUR HIRE W/E 22/03/15 DEPOT		702.37	
			5146343 - HIRE PROPERTY CO-ORDINATOR W/E 22/03/15		1,989.85	
			5150106 - LABOUR HIRE W/E 22/03/15 DEPOT		932.80	
			5150107 - LABOUR HIRE W/E 22/03/15 DEPOT		1,249.95	
			5155350 - HIRE PROPERTY CO-ORDINATOR W/E 29/03/15		2,039.18	
EF047633	30/04/2015	HAYS PERSONNEL SERVICES PTY LTD				20,575.95
			5085937-CR - CREDIT FOR INV 5085937		-1,247.74	
			5132995 - HIRE TRAFFIC DESIGNER W/E 15/03/15		1,532.53	
			5142216 - LABOUR HIRE W/E 15/03/15 DEPOT		1,336.68	
			5143141 - HIRE TRAFFIC DESIGNER W/E 22/03/15		1,616.74	
			5143143 - LABOUR HIRE W/E 22/03/15 DEPOT		1,651.19	
			5150108 - LABOUR HIRE W/E 15/03/15 DEPOT		1,336.68	
			5150109 - LABOUR HIRE W/E 22/03/15 DEPOT		1,651.19	
			5155349 - HIRE TRAFFIC DESIGN W/E 29/03/15		1,515.69	
			5161873 - LABOUR HIRE W/E 29/03/15 DEPOT		1,585.76	
			5161874 - LABOUR HIRE W/E 29/03/15 DEPOT		1,336.68	
			5161875 - LABOUR HIRE W/E 02/04/15 DEPOT		1,670.85	
			5166529 - HIRE TRAFFIC DESIGN W/E 5/04/15		1,027.30	
			5166530 - PROPERTY CO-ORDINATOR: CITY OF JOONDALUP		2,006.29	
			5172710 - LABOUR HIRE W/E 05/04/15 DEPOT		1,336.68	
			5177357 - PROPERTY CO-ORDINATOR: CITY OF JOONDALUP		1,551.09	
			5177358 - LABOUR HIRE W/E 12/04/15		668.34	
EF047207	17/04/2015	HEATHER OSBORNE				231.47
			179972 - RATES REFUND		231.47	
EF047422	30/04/2015	HEATHRIDGE IGA				358.71
			366278 - SWIMMER NAPPIES		91.56	
			375264 - PLATINUM ADVENTURE CATERING		129.81	
			98824 - SWIMMER NAPPIES		137.34	
EF047025	8/04/2015	HELEN PAMELA TURNER				2,500.00
			29/3/15 - STAGE PERFORMANCE - MEOW @ FESTIVAL		2,500.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
100908	2/04/2015	HESTA				735.24
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		735.24	
101006	17/04/2015	HESTA				667.60
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		667.60	
EF047419	30/04/2015	HILLARYS NEWS ROUND				126.60
			298626 - NEWSPAPERS WHITFORDS LIBRARY 02/03- 29/03/15		126.60	
EF047632	30/04/2015	HILLARYS THE GREAT ESCAPE				388.50
			20/04/2015 - ANCHORS HOLIDAY PROGRAM 8/04/15		388.50	
EF047584	30/04/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				12,268.30
			9401812104 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401812105 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401812106 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,112.10	
			9401819255 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9401819257 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9401834372 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9401834373 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	002/13	573.10	
			9401834374 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	2,965.60	
			9401834375 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9401834376 - GRATED COVER 100MM RAISED WITH LOCKING P	002/13	4,281.20	
EF047428	30/04/2015	HOPE STREET HARMONY				250.00
			41 - ENTERTAINMENT PLATINUM TEA PARTY ON 10/04/15		250.00	
100968	2/04/2015	HOSTPLUS				409.26
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		409.26	
101112	17/04/2015	HOSTPLUS				406.27
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		406.27	
101099	17/04/2015	HUI MIN MA & YUEXIN ZHANG				281.23
			172321 - RATES REFUND		281.23	
EF047165	15/04/2015	HYDROQUIP PUMPS				2,702.70
			36595 - CENTRAL PARK FOUNTAIN REPAIRS	016/13	2,702.70	
EF047258	30/04/2015	ICLEI				2,310.00
			3378 - ANNUAL MEMBERSHIP FOR ICLEI		2,310.00	
100909	2/04/2015	IIML (IOOF)				828.56
			F/E 13/03/15A - PAYROLL DEDUCT F/E 13/03/15 SUPER		203.18	
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		625.38	
101007	17/04/2015	IIML (IOOF)				682.67
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		682.67	
EF047068	15/04/2015	IMAGELAB				330.00
			1622 - FULLPAGE - DESIGN & PUBLICATION		330.00	

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EF047169	15/04/2015	IMPACT PANEL AND PAINT PTY LTD				2,000.00
			1592 - INSURANCE EXCESS ON FORD RANGER		1,000.00	
			1605 - INSURANCE EXCESS ON HYUNDAI ILOAD		1,000.00	
100969	2/04/2015	ING LIFE LIMITED				488.42
			F/E 27/03/15 - PAYROLL DEDUCT F/E 27/03/15 SUPER		488.42	
101113	17/04/2015	ING LIFE LIMITED				488.42
			F/E 10/04/15 - PAYROLL DEDUCT F/E 10/04/15 SUPER		488.42	
EF047113	15/04/2015	INHOUSE GROUP PTY LTD				7,969.50
			4700 - PEDESTRIAN STUDY AT JOONDALUP FESTIVAL		7,969.50	
EF047430	30/04/2015	INSIGHT CALL CENTRE SERVICES				7,252.25
			76139 - OVERCALLS FEE MARCH 2015		7,252.25	
EF047110	15/04/2015	INSTANT PRODUCTS HIRE				9,933.76
			31208 - HIRE OF TOILETS FOR URBAN COUTURE		2,013.59	
			31884 - HIRE OF TOILETS & SITE OFFICE JOONDALUP FESTIVAL		7,920.17	
EF047220	17/04/2015	INSTANT PRODUCTS HIRE				2,127.44
			32032 - HIRE OF TOILETS & SITE OFFICE FESTIVAL		2,127.44	
EF047638	30/04/2015	INSTANT WINDSCREENS				498.30
			SI00611179 - PARTS & REPAIRS		498.30	
EF047250	30/04/2015	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			264.00
			14395 - PRACTICE NOTES		264.00	
EF047429	30/04/2015	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			1,100.00
			LWNNSTDCGZK - IPWEA 2015 STATE CONFERENCE 11/03/15		550.00	
			NLNRJ8SZNBH - IPWEA 2015 STATE CONFERENCE 13/03/15		550.00	
EF047639	30/04/2015	inTECHNOLOGY AUSTRALIA PTY LTD				3,795.00
			33143 - PROXY PRO 8 SUPPORT & MAINTENANCE		3,795.00	
EF047111	15/04/2015	INTEWORK INC				5,860.80
			J0006531 - BBQ MTCE NOV 14 VARIOUS AREAS	035/13	5,860.80	
EF047431	30/04/2015	INTEWORK INC				8,118.00
			J0007045 - BBQ MAINTENANCE	035/13	8,118.00	
EF046989	8/04/2015	IPAA - WA DIVISION				650.00
			29628 - WRITING POLICY DOCUMENTS 16/03/15		650.00	
EF047460	30/04/2015	ISENTIA				1,012.71
			MN0574069 - CONSULTANCY		1,012.71	
EF047168	15/04/2015	ISUBSCRIBE PTY LTD				520.90
			25141 - SUBSCRIPTIONS		520.90	
EF047640	30/04/2015	ISUBSCRIBE PTY LTD				4,654.93
			25169 - SUBSCRIPTIONS		4,654.93	
100958	2/04/2015	J B PRECISE ENGINEERING				316.80
			D0604 - PARTS		316.80	
EF047332	30/04/2015	J BLACKWOOD & SON LTD				1,256.35
			493413 - HANDLE FILE 150MM		15.84	
			PEYS5625 - EDGING TROWEL		81.11	

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			PEYT7343 - CRC CO CONTACT CLEANER		59.40	
			PEYU2455 - STAR PICKET 1.65MTR PLASTIC		1,100.00	
EF047052	15/04/2015	JACKSON MCDONALD				2,529.41
			425751 - CONSULTANCY SERVICES AND LEGAL ADVICE		2,529.41	
EF047251	30/04/2015	JACKSON MCDONALD				968.37
			425914 - PROFESSIONAL SERVICE FEE		968.37	
EF047432	30/04/2015	JACKSONS DRAWING SUPPLIES P/L				278.52
			139041-DO1 - MANGA ART WORKSHOP		278.52	
101083	17/04/2015	JACQUELINE & WILLIAM SCATES				426.00
			167302 - RATES REFUND		426.00	
EF047465	30/04/2015	JACQUELINE ADELE MARECHAL				90.00
			32 - YOGA CLASS INSTRUCTION 30/3/15		90.00	
101062	17/04/2015	JACQUELINE MARY JOHNSON				104.88
			107493 - RATES REFUND		104.88	
EF047019	8/04/2015	JAIME MAJOR T/AS JAIME LEE MAJOR				5,300.00
			P104872 - HIRE OF URBAN COUTURE AMBASSADOR 2015		5,300.00	
EF047337	30/04/2015	JAMES BENNETT PTY LTD				2,695.97
			4360529 - STOCK AS SELECTED		9.09	
			4360530 - STOCK AS SELECTED		13.97	
			4360531 - STOCK AS SELECTED		17.49	
			4361262 - STOCK AS SELECTED		195.20	
			4361263 - STOCK AS SELECTED		31.49	
			4361264 - STOCK AS SELECTED		178.76	
			4361761 - STOCK AS SELECTED		27.94	
			4362480 - STOCK AS SELECTED		119.27	
			4362481 - STOCK AS SELECTED		27.98	
			PS0258929 - ADULT FICTION STOCK AS PROFILED		740.64	
			PS0265487 - ADULT FICTION STOCK AS PROFILED		272.88	
			PS0265763 - ADULT FICTION STOCK AS PROFILED		282.72	
			PS0265764 - ADULT FICTION STOCK AS PROFILED		126.96	
			PS0265975 - ADULT FICTION STOCK AS PROFILED		271.44	
			PS0266247 - ADULT FICTION STOCK AS PROFILED		380.14	
EF047015	8/04/2015	JAMES GRAY LIVING STATUE				760.00
			29/03/15 - LIVING STATUES FOR FESTIVAL		760.00	
EF047350	30/04/2015	JAMES N BERLYN				1,100.00
			APRIL 2015 - FUNDING WORKSHOP FACILITATOR		1,100.00	
EF047009	8/04/2015	JAMES PATRICK EATON				750.00
			30/03/15 - STAN DY UP COMEDY ACT AT FESTIVAL		750.00	
EF047216	17/04/2015	JAMES PATRICK EATON				160.55
			31/03/15 - TAXI FROM AIRPORT TO VENUE PERFORMANCE 27/03/15 & TAXI FROM VENUE TO AIRPORT 28/03/15		160.55	
EF047023	8/04/2015	JAMES PAUL SAVAGE				8,000.00
			2 - OPERATIONS COORDINATOR FOR FESTIVAL		8,000.00	
EF047641	30/04/2015	JAMES REDMOND FOLEY T/AS JAMES FOLEY ILLUSTRATIONS				330.00



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			402 - LIBRARY VIKING PRESENTATION 14/04/15		330.00	
101072	17/04/2015	JAMIE BIANCHINI				70.00
			26154 - REFUND FOR THURSDAY PM NETBALL CLC		70.00	
EF046991	8/04/2015	JAMIE PARRY				249.10
			BAYVIEW GEOGRAPHE RESORT - REIMBURSEMENT LGMA CONFERENCE ACCOMMODATION & BREAKFAST		249.10	
101056	17/04/2015	JANE DALY				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
101163	24/04/2015	JANE GOFF				162.00
			26290 - REFUND BYE 24/10/14 & 30/03/15		162.00	
EF047208	17/04/2015	JANE JONES				2,613.45
			BID 16717 - REFUND OF HIRE FEES INCORRECTLY PAID FULL YEARS FEES IN ERROR		2,613.45	
101177	24/04/2015	JANE TETLEY				216.00
			26348 - REFUND BYE 07/11/14 14/11/14 06/02/15 & 13/03/15		216.00	
EF047221	17/04/2015	JANELLE KOENIG				1,500.00
			29/03/15 - STAGE PERFORMANCE - MUMMIFIED FESTIVAL		1,500.00	
EF047228	17/04/2015	JANGOO SOHRAB CHAPKHANA				6,000.00
			12/04/15 - MUSIC DIRECTOR FOR CHORAL GROUP FESTIVAL		6,000.00	
101174	24/04/2015	JANINE MCADAM				270.00
			26269 - REFUND 07/11/14 12/12/14 06/03/15 27/02/15 & 20/03/15		270.00	
EF047434	30/04/2015	JANSEN AUDIO				2,970.00
			4983 - SUPPLY OF NEW MICROPHONES		2,662.00	
			4984 - MAINTENCNE OF STEREOS		308.00	
EF047175	15/04/2015	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			422.40
			062-185504 - SUMMER EVENTS ADDITIONAL PUBIC LIABILITY COVER 27/03-29/03/15		422.40	
100924	2/04/2015	JAYDON BEVERIDGE				150.00
			08032 25/03/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047108	15/04/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			6,207.30
			20513 - FIRE EXTINGUISHERS SERVICE & INSPECT AT THE DEPOT		2,513.50	
			20695 - AUTOMATIC DOOR - BI ANNUAL MTCE JOONDALUP LIBRARY	014/13	506.00	
			20696 - AUTOMATIC DOOR - BI ANNUAL MTCE JOONDALUP CIVIC CHAMBERS	014/13	264.00	
			20697 - AUTOMATIC DOOR - BI ANNUAL MTCE JOONDALUP ADMIN CENTRE	014/13	528.00	
			21299 - WATER DELUGE SYSTEM - MONTHLY MTCE CIVIC CHAMBERS	014/13	165.00	
			21309 - DUNCRAIG LEIS CTR SERVICE & REFILL FIRE EXTINGUISHER	014/13	103.40	
			21310 - HEATHRIDGE LEIS CENTRE SERV FIRE EXTINGUISHER	014/13	103.40	
			21311 - CRAIGIE CHILD HEALTH CTR SERV FIRE EXTINGUISHER	014/13	103.40	
			21312 - GUY DANIELS PAVILLION SERV ABE FIRE EXTINGUISHER	014/13	135.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21313 - CALECTASIA HALL NEW EQUIPMENT FIRE EXTINGUISHER	014/13	99.00	
			21314 - WARWICK COMM CARE SERV ABE EXTINGUISHERS	014/13	457.60	
			21315 - GREENWOOD SCOUT HALL AIR WATER FIRE EXTINGUISHER	014/13	126.50	
			21387 - DUNCRAIG PRE-SCHOOL SERV FIRE EXTINGUISHER	014/13	103.40	
			21388 - PADBURY COMM KINDY SERV FIRE EXTINGUISHER	014/13	103.40	
			21389 - SILVER CHAIN NURSING HOME SERV FIRE EXTINGUISHER	014/13	103.40	
			21391 - WHITFORDS VOLUNTEER SEA RESCUE SERV ABE FIRE EXTINGUISHER	014/13	99.00	
			21392 - JOONDALUP BASKETBALL STADIUM SERV ABE FIRE EXTINGUISHERS	014/13	198.00	
			21486 - SEACREST PARK COMM SPORTING FACILITY SERV ABE FIRE EXTINGUISHERS	014/13	297.00	
			21487 - FORREST PARK COMM SPORTING FACILITY SERV ABE FIRE EXTINGUISHERS	014/13	198.00	
EF047424	30/04/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			17,834.30
			19527 - ATTEND TO CALL-OUT FIRE ALARM SET OFF IN CIVIC CHAMBERS	014/13	297.00	
			19919 - ATTEND TO CALL-OUT FIRE ALARM GOING OFF IN AIR HANDLING UNIT IN GLASS HSE CIVIC CHAMBERS	014/13	297.00	
			20360B - MAINTENANCE OF A FIRE BOOSTER PUMP SET	014/13	80.30	
			20373 - JOONDALUP ADMIN RESET FIRE ALARM PANEL	014/13	297.00	
			20694 - AUTOMATIC DOOR - BI ANNUAL SERV CRAIGIE LEIS CTR	014/13	154.00	
			21057 - ANNUAL SERV & INSPECTION FIRE BRIGADE BOOSTER CONNECTION AT JOON LOTTERIES HSE	014/13	187.00	
			21169 - KINGSLEY FAMILY DAY CARE SERV FIRE EXTINGUISHERS	014/13	382.80	
			21316 - WOODVALE LIBRARY SERV FIRE EXTINGUISHER	014/13	723.80	
			21317 - CRAIGIE LEISURE CENTRE FIRE EQUIPMEN SERVICE	014/13	5,302.00	
			21390 - ILUKA SPORTS COMPLEX SERV FIRE HYDRANTS	014/13	242.00	
			21393 - WOODVALE COMM CARE CENTRE SERV FIRE HYDRANTS	014/13	305.80	
			21395 - WARWICK SPORTS CENTRE SERV FIRE HYDRANT	014/13	242.00	
			21396 - THE DEPOT SERVICE FIRE HYDRANTS	014/13	3,933.60	
			21461 - ATTEND TO CALL OUT CIVIC CENTRE CLEAN SMOKE DETECTOR IN GLASS HOUSE	014/13	297.00	
			21606 - TIMBERLANE PARK HALL HYDRANT SYSTEM FLOW TEST		935.00	
			22360 - CIVIC CHAMBERS TESTING FIRE SPRINKLER SYSTEM MARCH 15	014/13	165.00	
			22539 - FIRE DETECTION SYSTEMS ANNUAL SERVICE CRAIGIE LEIS CTR	014/13	363.00	
			22540 - FIRE DETECTION SYSTEMS ANNUAL SERVICE DUNCRAIG LIBRARY	014/13	363.00	
			22541 - FIRE DETECTION SYSTEMS ANNUAL SERVICE JOONDALUP ADMIN CENTRE	014/13	363.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			22542 - FIRE DETECTION SYSTEMS ANNUAL SERVICE JOONDALUP LIBRARY	014/13	363.00	
			22543 - FIRE DETECTION SYSTEMS ANNUAL SERVICE WHITFORDS SNR CITZ CENTRE	014/13	363.00	
			22544 - FIRE DETECTION SYSTEMS ANNUAL SERVICE WOODVALE LIBRARY	014/13	363.00	
			22545 - FIRE DETECTION SYSTEMS ANNUAL SERVICE CONNOLLY COMM CENTRE	014/13	363.00	
			22546 - FIRE DETECTION SYSTEMS ANNUAL SERVICE WARWICK LEIS CTR	014/13	363.00	
			22547 - FIRE DETECTION SYSTEMS ANNUAL SERVICE WOODVALE COMM CARE CENTRE	014/13	363.00	
			22548 - FIRE DETECTION SYSTEMS ANNUAL SERV CIVIC CHAMBERS	014/13	363.00	
			22549 - FIRE DETECTION SYSTEMS ANNUAL SERV WHITFORDS LIBRARY	014/13	363.00	
EF047435	30/04/2015	JB HI-FI JOONDALUP				3,277.00
			0502642761 - UHF RADIOS		288.00	
			302639862-98 - 2 X SEAGATE PORTABLES		298.00	
			402657964-98 - UE BOOM BLUE & GIFT CARDS		328.00	
			502658152-98 - VARIOUS ITEMS		1,383.45	
			502658159-98 - PHOTOGRAPHIC EQUIPMENT FOR LIBRARIES		979.55	
101088	17/04/2015	JEAN MAY IRELAND				84.99
			109231 - RATES REFUND		84.99	
EF047174	15/04/2015	JEM PROMOTIONAL PRODUCTS				1,221.00
			113156 - SUPPLY 250 PROTEIN SHAKERS		1,221.00	
EF047619	30/04/2015	JENNA BOSTON				1,062.99
			052 - STAGE MANAGER (BIG TOP)		1,062.99	
101060	17/04/2015	JENNIFER J & PHILIP COOPER				74.96
			131848 - RATES REFUND		74.96	
EF047200	17/04/2015	JENNIFER MURRAY				81.85
			536945 1/4/15 - GYM MEMBERSHIP REFUND		81.85	
101079	17/04/2015	JILLIAN M STURCKE				97.35
			123367 - RATES REFUND		97.35	
EF047433	30/04/2015	JMAC INDUSTRIES				1,988.91
			2287 - 14X 20LTRS ALU-DET		1,988.91	
100913	2/04/2015	JOANNE BAKER				150.00
			08032 25/03/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047436	30/04/2015	JOBFIT HEALTH GROUP PTY LTD				8,324.09
			J1199503 - REGISTERED NURSE	028/14	8,324.09	
101063	17/04/2015	JOHN ALLEN				607.00
			126418 - RATES REFUND		607.00	
101066	17/04/2015	JOHN BANKS				132.75
			199679 - RATES REFUND		132.75	
EF047266	30/04/2015	JOHN CHESTER				2,575.00
			ALLOW-MTG-APRIL 15 - MEETING FEE APRIL 2015		2,575.00	
EF047252	30/04/2015	JOHN EARLEY				100.00
			11/04/15 - FACILITATE CRIMINAL PROFILING CLUB ON 11/04/15		100.00	
100997	10/04/2015	JOHN FERGUSON				200.44

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			148181 - RATES REFUND		200.44	
EF047001	8/04/2015	JOHN GILMOUR BEAVERSTOCK				1,300.00
			29/03/15 - REPETITEUR FOR CHORAL PROJECT FESTIVAL		1,300.00	
EF047093	15/04/2015	JOHN MADELEINE T/AS BAX SERVICES				19,238.84
			253 - SAND CLEAN VARIOUS AREAS		0.25	
			253 - SAND CLEAN VARIOUS AREAS	032/14	7,844.68	
			267 - SAND CLEAN VARIOUS AREAS		13.83	
			267 - SAND CLEAN VARIOUS AREAS	032/14	11,380.08	
EF047346	30/04/2015	JOHN MADELEINE T/AS BAX SERVICES				3,767.78
			235 - CLEANING OF SAND UNDER PLAY EQUIPMENT	032/14	3,767.78	
EF047486	30/04/2015	JOHN PAPAS TRAILERS PTY LTD				110.00
			39299 - PARTS & REPAIRS		110.00	
EF046999	8/04/2015	JOHN WILLIAM BYRNE				5,000.00
			JWB0091 - PRODUCTION MANAGER FOR FESTIVAL		5,000.00	
EF047237	22/04/2015	JONATHAN BURRILL				800.00
			91 - ROAMING MAGICIAN FOR FESTIVAL		800.00	
EF047644	30/04/2015	JOONDALUP GOLF MANAGEMENT (AUST) P/L				10,541.58
			9004 - FOOD AND BEVERAGE		10,541.58	
EF047059	15/04/2015	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				2,920.00
			201306 - KIDSPORTS VOUCHERS		2,920.00	
EF047173	15/04/2015	JOONDALUP LAKERS BASKETBALL CLUB				300.00
			15-1 - KIDSPORTS GRANT FOR WINTER 2015 & REGISTRATION FEES		300.00	
EF047055	15/04/2015	JOONDALUP LAKERS HOCKEY CLUB				200.00
			5192 - JUNIOR MEMEBERSHIP		200.00	
EF047259	30/04/2015	JOONDALUP LAKERS HOCKEY CLUB				400.00
			5348 - KIDSPORT EMILY POPE		200.00	
			5349 - KIDSPORT CLOE ROSHICH		200.00	
100970	2/04/2015	JOONDALUP LIBRARY PETTY CASH				239.70
			P/E 30/03/15 - REIMBURSEMENT OF PETTY CASH W/E 30/03/15		239.70	
EF047170	15/04/2015	JOONDALUP PHOTO-DESIGN				220.00
			L1464 - WARWICK SENIORS PHOTO SHOOT 12/03/15		220.00	
EF047230	17/04/2015	JOONDALUP PHOTO-DESIGN				250.00
			L1477 - PHOTOGRAPHY SERVS FESTIVAL VIP FUNCTION 28/03/15		250.00	
EF047642	30/04/2015	JOONDALUP PHOTO-DESIGN				1,182.75
			L1476 - PHOTO - BLESSING OF THE ROADS		125.00	
			L1479 - MARCH BUSINESS FORUM PHOTOGRAPHY 31/03/15		450.00	
			L1481 - CITIZENSHIP CEREMONY 1 APRIL 2015		607.75	
EF047171	15/04/2015	JOONDALUP PLUMBING SERVICES				6,975.16
			3375 - SORRENTO SURF LIFESAVING CLUB VARIOUS REPAIRS	038/11	199.54	
			3469 - SORRENTO NORTH TOILET BLOCK REPAIRS TO SHOWERS	038/11	144.54	
			3470 - CENTRAL PARK TOILETS REPAIR BURST WATER MAIN	038/11	273.57	
			3471 - JOONDALUP LIBRARY REPAIRS TO TOILETS	038/11	143.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3472 - BLACKALL TOILET/CHANGEROOMS CLEAR BLOCKAGES	038/11	442.75	
			3624 18/03/15 - CRAIGIE LEIS CTR VARIOUS REPAIRS		181.50	
			3625 - CRAIGIE LEIS CTR REPAIR SEWER PUMP ALARM GOING OFF		181.50	
			3626 - SORRENTO FORESHORE CLEAN SOAK WELL SOUTH OF SURF CLUB		181.50	
			3627 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAIN IN SPA LOUNGE		60.50	
			3628 - CRAIGIE LEIS CTR REPAIRS TO SEWER LINE		128.87	
			3629 - HEATHRIDGE PARK CLUBROOMS REPAIRS TO MINI BOIL		273.46	
			3630 - JOONDALUP LIBRARY REPAIRS TO TOILETS		517.00	
			3631 - CIVIC CENTRE REPAIRS TO TOILETS		60.50	
			3632 - THE DEPOT REPLACE HOSE TAP VACUUM BREAKER		106.48	
			3633 - DELAMERE PARK CURRAMBINE REPAIRS TO DRINK FOUNTAIN		102.30	
			3634 - CRAIGIE LEIS CTR REPAIRS TO TOILETS		224.29	
			3635 - THE DEPOT CHANGE FILTER IN KITCHEN		241.78	
			3636 - WHITFORDS NODES REPLACE PLASTIC CAP ON CONCRETE WELL		77.00	
			3637 - JOONDALUP LIBRARY REPAIRS TO TOILETS		516.56	
			3638 - JOONDALUP ADMIN CLEAR BLOCKED TOILET IN BASEMENT		60.50	
			3639 - GLENGARRY PARK TOILETS VARIOUS REPAIRS		734.80	
			3640 - THE DEPOT REPAIR FIRE VALVE LEAKING		230.67	
			3641 - CIVIC CENTRE SERVICE LEAKING TOILET CISTERNS		65.67	
			3642 - JOONDALUP ADMIN REPLACE FILTER TO UNDERBENCH UNIT		241.67	
			3643 - WATER CONDUIT 80M		532.40	
			3644 - THE DEPOT SERVICE WATER TANK FLOAT VALVE		193.16	
			3645 - CRAIGIE LEIS CTR REPAIRS TO TOILET		140.36	
			3646 - CRAIGIE LEIS CTR VARIOUS REPAIRS		121.00	
			3647 - CRAIGIE LEIS CTR REPAIR TAP IN INDOOR PLANT ROOM		60.50	
			3648 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAINS		121.00	
			3649 - HILLARYS PARK REPAIR TAP		229.79	
			3650 - ILUKA SPORTS COMPLEX CLEAR BLOCKED DRAINS		187.00	
EF047643	30/04/2015	JOONDALUP PLUMBING SERVICES				170.12
			3653 - BURNS BEACH REPLACE CARTRIDGE TO DRINK FOUNTAIN	045/14	170.12	
EF047244	30/04/2015	JOONDALUP RESORT HOTEL				2,686.00
			106202 - ACCOMMODATION & MEALS - JINAN DELEGATION		2,686.00	
EF047067	15/04/2015	JOONDALUP UNITED FOOTBALL CLUB				200.00
			KIDSPORT-RUSE - KIDSPORTS		200.00	
EF047273	30/04/2015	JOONDALUP UNITED FOOTBALL CLUB				200.00
			KIDSPORT - KIDSPORT PAYMENT		200.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
101073	17/04/2015	JORJA DILETTI				140.00
			26360 - REFUND FOR MONDAY PM NETBALL CLC		140.00	
101143	24/04/2015	JOSEPHINE ALGERI				9.00
			16/4/15 - REFUND FOR PARKING		9.00	
101098	17/04/2015	JOSEPHINE D'ROZA				30.40
			436473 - REFUND FOR LEARN TO SWIM CLC		30.40	
EF047645	30/04/2015	JOSEPHINE'S EDUTAINMENT				275.00
			INV-0091 - DANCE AROUND THE WORLD WITH JOSEPHINE		275.00	
101130	24/04/2015	JULIE OSMAN				54.00
			26223 - SOCCER REFUND		54.00	
EF047139	15/04/2015	K DARRAGH & A.P LEEFLANG T/AS VETERINARY HOSPITAL	BALCATTIA			260.00
			383042 - VETERINARY SERVICES		260.00	
EF047646	30/04/2015	KAILIS CAFE				459.00
			K004772 - PLATINUM ADVENTURE PROG SHIP WRECKS & FISH N CHIPS ON 16/05/14		459.00	
101021	17/04/2015	KAITLYN ILLINGWORTH				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
101102	17/04/2015	KAREN JONES				267.80
			RIM42193 - CROSSOVER SUBSIDY		267.80	
100907	2/04/2015	KAREN LIDDELL				150.00
			08032 25/03/15 - SPORTING ACHIEVEMENT GRANT		150.00	
100942	2/04/2015	KAREN VOYCE				4.00
			MARCH 2015 - PARKING OVERPAYMENT		4.00	
101148	24/04/2015	KATE MURRAY				9.00
			APRIL 2015 - REFUND FOR TWO DAYS PARKING		9.00	
101034	17/04/2015	KELSEY NICHOLSON				42.50
			8310 - DOG REGISTRATION REFUND		42.50	
EF047439	30/04/2015	KENNARDS HIRE				638.60
			16200474 - 1X HIRE OF PALLET JACK		90.00	
			16200476 - 2XSUBMERSIBLE PUMPS/6X15M HOSE LENGTHS		336.60	
			16241958 - A-FRAME FOR URBAN COUTURE		212.00	
EF047634	30/04/2015	KERRY HOLLYWOOD				2,575.00
			ALLOW-MTG-APRIL 15 - MEETING FEE APRIL 2015		2,575.00	
EF047663	30/04/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			53 27/3/15 - TERM 1, 2015 LSC FEES		160.00	
EF047438	30/04/2015	KEVREK (AUSTRALIA) PTY LTD				399.96
			7155 - PARTS & REPAIR 1CYX012 ISUZU NNR200 - F9		399.96	
101050	17/04/2015	KIERON & CONCETINA D'ARCY				466.00
			142349 - RATES REFUND		466.00	
101147	24/04/2015	KIM WRIGHT				13.50
			APRIL 2015 - REFUND OVERPAYMENT PARKING TICKET		13.50	
EF046988	8/04/2015	KINETIC THEATRE				16,280.00
			281 - ROAMING & STAGE PERFORMANCES AT FESTIVAL		16,280.00	
EF047044	15/04/2015	KINGSLEY JUNIOR FOOTBALL CLUB INC				920.00
			2015-05 - REGISTRATION FEES 2015		920.00	

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EF047071	15/04/2015	KINGSWAY UNITED CHRISTIAN FOOTBALL CLUB INC				200.00
			02-010 - KIDSPORTS		200.00	
100939	2/04/2015	KIRSTEN THAMERUS				19.20
			471017 - KINDY GYM REFUND		19.20	
100987	10/04/2015	KRISTY VAN DER WALT				50.00
			8310 - DOG REGISTRATION REFUND		50.00	
EF047115	15/04/2015	KYOCERA MITA AUSTRALIA PTY LTD				713.10
			2831356760 - PHOTOCOPYING FOR HR 27/11- 17/12/14		260.06	
			2831370476 - PHOTOCOPYING FOR HR 01/12- 20/12/14		71.25	
			2831416856 - PHOTOCOPYING FOR HR 30/01- 27/02/15		111.54	
			2831417443 - PHOTOCOPYING FOR WHITFORDS CUSTOMER SERV 30/01-27/02/15		29.02	
			2831424787 - PHOTOCOPYING FOR HR 29/01- 26/02/15		241.23	
EF047440	30/04/2015	KYOCERA MITA AUSTRALIA PTY LTD				7,614.69
			2810932835 - KYOCERA M6026CDN COLOUR PRINTER		605.00	
			2831414260 - PHOTOCOPYING ENVIRONMENTAL HEALTH W/E 30/1/15		315.40	
			2831442103 - PHOTOCOPYING PLANNING W/E 27/2/15		438.00	
			2831442344 - PHOTOCOPYING JOONDALUP LIBRARY W/E 27/2/15		29.00	
			2831442345 - PHOTOCOPYING LIBRARY W/E 27/2/15		171.80	
			2831442416 - IMS 27/02/15 - 31/03/15		962.73	
			2831443163 - PHOTOCOPYING RANGER & PARKING SERV W/E 27/2/15		707.33	
			2831443303 - PHOTOCOPYING STRAT ORGANISATIONAL DEV W/E 27/2/15		427.00	
			2831443490 - IMS 27/02/15 - 31/03/15		36.95	
			2831443491 - PHOTOCOPYING ENVIRONMENTAL HEALTH W/E 27/2/15		349.05	
			2831443637 - PHOTOCOPYING OFFICE OF MAYOR W/E 27/2/15		79.35	
			2831444085 - COMMUNITY DEVELOPMENT 27/02/15-31/03/15		1,407.67	
			2831444708 - PHOTOCOPYING FINANCE W/E 27/2/15		406.30	
			2831444709 - PHOTOCOPYING MAYORS CHAMBERS W/E 27/2/15		15.02	
			2831444936 - IMS 27/02/15 - 31/03/15		168.03	
			2831445388 - PHOTOCOPYING DCS PA'S OFFICE W/E 27/2/15		121.15	
			2831445842 - PHOTOCOPYING CONTRACTS DEPT W/E 27/2/15		67.40	
			2831445884 - PHOTOCOPYING WHITFORDS LIBRARY W/E 27/2/15		211.81	
			2831446172 - PHOTOCOPYING FOR COUNCIL SUPPORT W/E 27/2/15		125.35	
			2831446475 - PHOTOCOPYING PLANNING W/E 27/2/15		49.38	
			2831446560 - PHOTOCOPYING IT DEPT W/E 27/2/15		94.19	
			2831446887 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR 27/02-13/03/15		36.29	
			2831446888 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 27/02 -31/03/15		24.50	

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			2831447062 - PHOTOCOPYING LIBRARY ADMIN W/E 27/2/15		18.02	
			2831447316 - PHOTOCOPYING RECORDS W/E 27/2/15		20.66	
			2831448161 - PHOTOCOPYING PA EXEC & RISK W/E 27/2/14		13.33	
			2831449385 - PHOTOCOPYING FOR WINTON RD DEPOT 27/02-31/03/15		192.75	
			2831449485 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 27/02-13/03/15		69.33	
			2831449854 - PHOTOCOPYING LIBRARY W/E 27/2/15		160.99	
			2831450184 - PHOTOCOPYING PARKING SERVICES W/E 27/2/15		79.06	
			2831450500 - PHOTOCOPYING CEO W/E 27/2/15		12.28	
			2831451330 - CDLS & LCS 27/02/15 - 31/03/15		116.36	
			2831451531 - PHOTOCOPYING LIBRARY LENDING W/E 27/2/15		14.14	
			2831454147 - PHOTOCOPYING FINANCE W/E 27/2/15		43.74	
			2831455139 - PHOTOCOPYING PLANNING & APPROVALS W/E 27/2/15		25.33	
EF047574	30/04/2015	L & T VENABLES				22.03
			1100512 - PARTS ONLY SPRAY UNIT 9TDE - 600 F982		22.03	
EF047442	30/04/2015	LADYBIRD'S PLANT HIRE				511.50
			03JN45/15 - INDOOR PLANTS HIRE CUSTOMER SERV MARCH 15		152.90	
			03JN47/15 - PLANT HIRE AND SERVICE FOR LIBRARIES MARCH 15		358.60	
EF047270	30/04/2015	LAKESIDE JOONDALUP SHOPPING CITY				540.00
			APRIL 2015 - 20 GIFT VOUCHERS PROMOTION		540.00	
EF047441	30/04/2015	LANDGATE MIDLAND				6,769.09
			308745 - 10010401 - GRV INT VALS METRO SHARED & FESA		3,207.52	
			308947-10010401 - GRV INT VALS METRO AND FESA		3,201.57	
			615200 10010401 - LAND ENQUIRY RATES & APES		360.00	
EF047443	30/04/2015	LAUNDRY EXPRESS				229.68
			8316 - LAUNDER OF LINEN/COUNCIL CHAMBER		229.68	
101042	17/04/2015	LAUREN ROWLAND				280.00
			26706 - NETBALL REFUND		280.00	
EF047648	30/04/2015	LAWN DOCTOR				1,321.46
			716596 - BI-AGRA FOR VARIOUS PARKS	013/14	1,321.46	
EF047445	30/04/2015	LD TOTAL				15,284.50
			66397 - IRRIGATION DESIGN DRAWINGS WHITFORDS AVE DUPLICATION		8,192.80	
			66398 - IRRIGATION DESIGN DRAWINGS OCEAN REEF RD DUPLICATION		7,091.70	
EF047446	30/04/2015	LED SIGNS PTY LTD				385.00
			14223 - SCOREBOARD REPAIR		385.00	
EF047447	30/04/2015	LEDA SECURITY PRODUCTS PTY LTD				1,053.80
			3252 - BIKE RACKS FOR FESTIVAL		1,053.80	
101156	24/04/2015	LEE BRODIE SHORT				756.00
			199009 - RATES REFUND		756.00	
EF047546	30/04/2015	LEE GARY BROOKS T/AS SWAN VALLEY OUTBACK WEDDING HIRE				1,125.00



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			240215 - HIRE OF 250 X AMERICANA CHAIRS		1,125.00	
EF047166	15/04/2015	LEE HAYES				700.00
			6115101 - SITE CREW FOR FESTIVAL		700.00	
101095	17/04/2015	LEONARD ASHWORTH				60.00
			10/04/15 - INFRINGEMENT P270656 DOWNGRADED TO CAUTION		60.00	
EF047647	30/04/2015	LES MILLS AUSTRALIA				1,707.38
			682519 - LLICENCE FEES FOR APRIL 15 CRAIGIE LEIS CTR		1,165.94	
			682898 - LICENCE FEES FOR APRIL 15 DUNCRAIG LEIS CTR		541.44	
EF047088	15/04/2015	LESLEY MAXWELL				55.50
			FEB/MAR 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
EF047423	30/04/2015	LEWIS HORNE				3,500.00
			190 - JOONDALUP FESTIVAL ILLUMINATED SIGNAGE		3,500.00	
EF047264	30/04/2015	LIAM GOBBERT				2,575.00
			ALLOW-MTG-APRIL 15 - MEETING FEE APRIL 2015		2,575.00	
101114	17/04/2015	LIBRARY ADMIN PETTY CASH				470.40
			P/E 09/04/15 - REIMBURSEMENT OF PETTY CASH W/E 09/04/15		470.40	
101185	24/04/2015	LIBRARY ADMIN PETTY CASH				495.05
			PERIOD ENDING 22/4/15 - PETTY CASH		495.05	
EF047285	30/04/2015	LINDA LUTEY				180.00
			17/04/15 - REIMBURSEMENT FOR DOGS DAY OUT COMPETITION PRIZES		180.00	
EF047245	30/04/2015	LIONS CLUB OF WHITFORDS (INC)				1,540.00
			F01/2015 - SPONSORSHIP OF WHITFORD COMM FAIR ON 12/04/15		1,540.00	
101139	24/04/2015	LISA GALATIS				108.00
			26086 - SOCCER REFUND		108.00	
EF046995	8/04/2015	LISA HADAWAY				1,360.80
			01/04/15 - REIMBURSEMENT FOR PURCHASES MADE FOR FESTIVAL OVER FESTIVAL WEEKEND		1,360.80	
101175	24/04/2015	LISA STRAHAN				216.00
			26231 - REFUND BYE 07/11/14 12/12/14 06/03/15 20/03/15		216.00	
EF047231	17/04/2015	LITTLE CARROT PRODUCTIONS				7,850.00
			132 - TWILIGHT LANTERN PARADE ITEMS FESTIVAL		7,850.00	
EF047449	30/04/2015	LOCAL BMX PTY LTD				700.00
			1-968 - X1 SUBROSA STREET RAILS		700.00	
EF047050	15/04/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				95.00
			209164 - ECONOMIC DEVELOPMENT COURSE 01/12/14		95.00	
EF047450	30/04/2015	LOGSYS POWER SERVICES PTY LTD				79,669.70
			IN00002752 - INJECTAPOLE REPAIRS WHITFORDS DOG BEACH		4,180.00	
			IN00002753 - EMERGENCY REPAIRS TO 7 POLE INTERNAL TERMINATIONS WHITFORDS DOG BECH		1,232.00	
			IN00002807 - INSTALLATION OF CONCRETE FOOTINGS & CONDUIT AT WEST COAST DRV MARMION		74,257.70	

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EF047444	30/04/2015	LOOSE MOOSE MOVERS				375.00
			100315A - COLLECTION OF 140 CHAIRS		375.00	
EF047116	15/04/2015	LOUNGE BACKLINE				676.00
			4388 - HIRE OF DRUM & KEYBOARD FESTIVAL		676.00	
EF047132	15/04/2015	LYNETTE PATRICE DICIERO T/AS THE ARTIST'S CHRONICLE				1,140.00
			063986 - MARCH ADVERTISEMENT FOR CIAA		450.00	
			063987 - 1/4 PG - DESIGN & PUBLICATION		690.00	
101150	24/04/2015	LYNNE & DAVID JOHN EGAN				193.51
			172215 - RATES REFUND		193.51	
EF047206	17/04/2015	LYNNE HAY				87.43
			170289 - RATES REFUND		87.43	
EF047092	15/04/2015	M & K BAILEY				517.50
			165385 - NEWSPAPERS COUNCIL SUPPORT JAN 15		517.50	
EF047333	30/04/2015	M & K BAILEY				1,103.80
			166920 - NEWSPAPERS FOR REFERENCE LIBRARY		592.80	
			167122 - NEWSPAPERS COUNCIL SUPPORT MARCH 15		511.00	
EF047501	30/04/2015	M P ROGERS & ASSOCIATES PTY LTD				49,326.39
			15359 - PROVISION OF MARINE/CIVIL ENGINEERING		3,532.29	
			15359CN - CREDIT FOR INV 15359		-3,532.29	
			15431 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	1,766.14	
			15451 - OCEAN REEF MARINA WATER QUALITY MODEL	022/11	9,730.36	
			15490 - PROVISION OF MARINE/CIVIL ENGINEERING	022/11	37,829.89	
EF047652	30/04/2015	MACK 1 MOTORCYCLES				83.00
			307481 - PARTS ONLY 85COJ - ATV-POLARIS 500		83.00	
EF047454	30/04/2015	MAIN ROADS WESTERN AUSTRALIA				70,247.11
			8004841 - STRUCTURES - EXT CONT		61,290.61	
			8004843 - GRAND BLVD/KENDREW CRESCENT		8,956.50	
EF047451	30/04/2015	MAJOR MOTORS				1,288.71
			268812 - PARTS ONLY		310.20	
			269087 - PARTS ONLY 1EGP297 96030 - ISUZU NQR450		56.03	
			269568 - SCHEDULED SERVICING		831.34	
			271781 - OIL FILTER PN8971482701		91.14	
EF047176	15/04/2015	MANHEIM PTY LTD				870.10
			5505008884 - ABANDONED VEHICLES		124.30	
			5505008892 - ABANDONED VEHICLES		124.30	
			5505008894 - ABANDONED VEHICLES		124.30	
			5505008902 - ABANDONED VEHICLES		124.30	
			5505009010 - ABANDONED VEHICLES		124.30	
			5505009015 - ABANDONED VEHICLES		124.30	
			5505009023 - ABANDONED VEHICLES		124.30	
101178	24/04/2015	MARGUERITE MARCELLO				108.00
			26344 - REFUND BYE 14/11/14 & 15/12/14		108.00	
101141	24/04/2015	MARIA MAITIN				105.60
			566020 - MUSIC & MOVEMENT COURSE REFUND		105.60	

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EF047461	30/04/2015	MARINDUST SALES & ACE FLAGPOLES				104,495.60
			15558 - SOCCER GOAL POSTS CHARONIA PARK	003/13	8,580.00	
			15559 - SOCCER GOAL POSTS FLINDERS PARK RUGBY GOAL POSTS CHRISTCHURCH PARK	003/13	16,676.00	
			15560 - AFL GOAL POSTS X 7 PARKS	003/13	53,499.60	
			15561 - SOCCER GOAL POSTS	003/13	25,740.00	
101036	17/04/2015	MARJORIE SMART				15.00
			8310 - DOG REGISTRATION REFUND			15.00
EF047369	30/04/2015	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				2,665.00
			COR32 - TREE ASSESSMENT		320.00	
			COR33 - TREE INSPECTION		320.00	
			COR34 - TREE ASSESSMENT AROUND PLAY EQUIPMENT		1,350.00	
			COR35 - ARB REPORT AROUND FUTURE PLAY EQUIPMENT		675.00	
EF047651	30/04/2015	MARK MCCRORY				770.00
			IL LIDO - REIMBURSEMENT STAFF TEAM LUNCH		770.00	
EF047083	15/04/2015	MARMION NETBALL CLUB INC				170.00
			2-2015 - KIDSPORT FUNDING		170.00	
EF047156	15/04/2015	MARYANNE & GREG ELLIOTT				55.50
			24/02/15, 03/03/15 & 10/03/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 24/02/15 ,03/03/15 & 10/03/15		55.50	
EF047462	30/04/2015	MASTEC AUSTRALIA PTY LTD				1,914.00
			49588 - 200 YELLOW LIDS BLANK EX JANDAKOT		1,914.00	
EF047426	30/04/2015	MASTER HOSE PTY LTD T/AS HOSE MART				184.79
			452060 - PARTS		116.15	
			452179 - PARTS		68.64	
EF047370	30/04/2015	MATTHEW JOHN CICERELLO				3,608.00
			420 - PAINT WOOD SIGNS FOR PERCY DOYLE & GIBSON PARK		968.00	
			426 - PAINTING OF STATUE AT WAR MEMORIAL		2,640.00	
100986	10/04/2015	MCGEE SETTLEMENTS				238.69
			139547 - RATES REFUND		238.69	
EF047457	30/04/2015	McGEES PROPERTY				6,845.50
			12440 - BLENDER GALLERY RENTAL APRIL 2015 124440		6,845.50	
EF047117	15/04/2015	MCLEODS				7,515.34
			85187 - LEGAL FEES		970.83	
			85347 - LEGAL FEES		6,544.51	
EF047452	30/04/2015	MCLEODS				8,597.53
			85395 - LEGAL FEES		408.77	
			85692 - LEGAL FEES		1,401.54	
			85694 - LEGAL FEES		1,721.02	
			85696 - LEGAL FEES		1,161.05	
			85697 - LEGAL FEES		1,149.88	
			85698 - LEGAL FEES		986.95	
			85700 - LEGAL FEES		1,768.32	
EF047463	30/04/2015	MECHPLANT MOBILE				1,125.30
			665 - PARTS & REPAIR		580.80	
			667 - PARTS & REPAIR		544.50	

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101020	17/04/2015	MEDIA SUPER				144.59
			F/E 10/4/2015 - PAYROLL DEDUCTIONS F/E 10/4/2015		144.59	
100933	2/04/2015	MELISSA PRINS				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
101046	17/04/2015	MELYSSA SPRAGG				140.00
			26588 - NETBALL REFUND		140.00	
EF047459	30/04/2015	MEMENTO CREATIVE				2,777.19
			7573 - T-SHIRTS JOONDALUP FESTIVAL		1,258.09	
			76661 - 1000 X 46MLL4600 MOPTOP PEN		1,519.10	
101005	17/04/2015	MEREMIE KINGHAM				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047453	30/04/2015	METAL ARTWORK CREATIONS				305.47
			47133 - NAME BADGES FOR LIBRARIES		186.45	
			47160 - STAFF NAME BADGES		119.02	
101075	17/04/2015	MHAINI MACLEOD				400.00
			APRIL 2015 - PAYMENT OF ACCOUNT		400.00	
EF047291	30/04/2015	MIAM MIAM A BITE OF FRANCE				20.00
			76 - STAFF MEAL VOUCHERS		20.00	
EF047319	30/04/2015	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				120.00
			P108521 01/04/15 - TERM 1, 2015 LSC FEES		40.00	
			P108521 25/03/15 - TERM 1 2015 LSC FEES		80.00	
101071	17/04/2015	MICHAEL HOOLEY				70.00
			26509 - REFUND FOR WEDNESDAY PM BASKETBALL CLC		70.00	
EF047172	15/04/2015	MICHAEL JAMES STUDMAN T/AS JOONDALUP RE-UPHOLSTERY SERVICE				1,600.00
			558 - UPHOLSTREY OF 15 GYM EQUIPMENT PADS.		1,600.00	
EF047260	30/04/2015	MICHAEL NORMAN				2,575.00
			ALLOW-MTG-APRIL 2015 - MEETING FEE - APRIL 2015		2,575.00	
100937	2/04/2015	MICHAEL SWIFT & ASSOCIATES				147.50
			DA15/0108 - PARTIAL REFUND DEVELOP APPLICATION FEE		147.50	
101058	17/04/2015	MICHAEL TET YUN YAPP				261.28
			164374 - RATES REFUND		261.28	
100930	2/04/2015	MICHELLE DILLON				150.00
			08032 25/03/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047456	30/04/2015	MIDNIGHT NEWS				56.20
			10639 - NEWSPAPERS FOR DUNCRAIG LIBRARY		56.20	
EF047222	17/04/2015	MINDARIE REGIONAL COUNCIL				673,526.21
			SCR-02517 - DEPOT WASTE 25/2/15		-332.12	
			SINV-032469 - DEPOT WASTE 23-28/1/15		1,108.93	
			SINV-032686 - DOMESTIC WASTE 2-5/3/15		125,378.02	
			SINV-032692 - REIMBURSEMENT LOAN 11 RRF LAND PURCHASE		17,356.06	
			SINV-032729 - BULK WASTE 6-12/3/15		25,266.61	
			SINV-032730 - DOMESTIC WASTE 6-12/3/15		151,585.21	
			SINV-032746 - LITTER TEAM 13-19/3/15		1,506.06	
			SINV-032769 - BULK WASTE 13-19/3/15		43,032.80	
			SINV-032770 - DOMESTIC WASTE 13-19/3/15		150,892.04	
			SINV-032771 - DEPOT WASTE 18/3/15		1,101.49	

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			SINV-032784 - LITTER TEAM		1,543.38	
			SINV-032805 - DOMESTIC WASTE 20-26/3/15		153,190.97	
			SINV-032806 - DEPOT WASTE 21/3/15		1,896.76	
EF047240	22/04/2015	MINDARIE REGIONAL COUNCIL				25,248.97
			SINV-032804 - BULK WASTE 20-26/3/15		25,248.97	
EF047455	30/04/2015	MINDARIE REGIONAL COUNCIL				380,983.28
			SCR-02537 - BULK WASTE 1/4/15		-2,493.97	
			SINV-032822 - LITTER TEAM 27-31/3/15		1,383.07	
			SINV-032840 - BULK WASTE 27-31/3/15		18,114.44	
			SINV-032841 - DOMESTIC WASTE 27-31/3/15		88,756.06	
			SINV-032842 - DEPOT WASTE 27-31/3/15		1,308.45	
			SINV-032857 - LITTER TEAM		2,569.21	
			SINV-032877 - BULK WASTE 1-9/4/15		60,326.00	
			SINV-032878 - DOMESTIC WASTE 1-9/4/15		211,020.02	
101047	17/04/2015	MIRANDA J & JAMES L GINNANE				245.02
			104544 - RATES REFUND		245.02	
101035	17/04/2015	MIRANDA ODAM				426.00
			129073 - RATES REFUND		426.00	
100971	2/04/2015	MLC NOMINEES PTY LTD				317.90
			F/E 27/3/2015 - PAYROLL DEDUCTIONS F/E 27/3/2015		317.90	
101115	17/04/2015	MLC NOMINEES PTY LTD				398.21
			F/E 10/4/2015 - PAYROLL DEDUCTIONS F/E 10/4/2015		398.21	
100911	2/04/2015	MLC SUPERANNUATION FUND				1,001.56
			F/E 27/3/2015 - PAYROLL DEDUCTIONS F/E 27/3/2015		1,001.56	
101012	17/04/2015	MLC SUPERANNUATION FUND				1,001.56
			F/E 10/4/2015 - PAYROLL DEDUCTIONS F/E 10/4/2015		1,001.56	
100938	2/04/2015	MONETTE PATERSON				30.00
			426538 - SWIMMING LESSONS REFUND		30.00	
EF047469	30/04/2015	MONSTER MANAGEMENT PTY LTD				6,000.00
			1802 - ARTIST FEE FOR YOUTH MUSIC EVENT		6,000.00	
EF047650	30/04/2015	MOORE RIVER TOURS				1,105.00
			08A - MOORE RIVER CRUISE 19/01/15		685.00	
			11 - MOORE RIVER CRUISE 15/04/15		420.00	
EF047541	30/04/2015	MORGAN SCARFE				2,585.00
			103403 - ROAMING & STAGE PERFORMER FOR FESTIVAL		2,585.00	
EF047464	30/04/2015	MOWMASTER TURF EQUIPMENT				390.45
			47024 - PARTS ONLY F98918 6 MONTH S/S DEUTSCHER		127.95	
			47136 - BLADE MOWER DEUTSCHER C/W NUT		262.50	
EF047458	30/04/2015	MUCHEA TREE FARM				235.96
			79978 - SUPPLY OF NATIVE SEEDLINGS		117.98	
			80034 - SUPPLY OF NATIVE SEEDLINGS		117.98	
EF047056	15/04/2015	MULLALOO SCOUT GROUP				200.00
			196 - KIDSPORT FUNDING		200.00	
EF047232	17/04/2015	MUNICIPAL ASSOCIATION OF VICTORIA				594.00
			INV-20670-Z4L1TO - 2015 FUTURE OF LOCAL GOV NATIONAL SUMMIT		594.00	
101101	17/04/2015	MURRAY NOCK				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	

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EF047602	30/04/2015	MURRAY WILKINS				500.00
			29TH MARCH 2015 - PERFORMER WITH CHORAL PROJECT		500.00	
101028	17/04/2015	NANCY VERCO				1,057.95
			105420 - RATES REFUND		1,057.95	
EF047063	15/04/2015	NARELLE JUNE HARRISON				55.50
			24/02/15, 03/03/15 & 10/03/15 - VOLUNTEER SUBSIDY REIMBURSEMENT24/02/15, 03/03/15 & 10/03/15		55.50	
100912	2/04/2015	NATALIE COOPER				150.00
			08032 25/03/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047479	30/04/2015	NATALIE NIVISON				385.00
			14/04/15 - LANTERN PARADE SERVICES		385.00	
EF047655	30/04/2015	NATIONAL STORAGE				580.33
			91144578 - RENTAL FOR FLOORING - APRIL 2015		330.33	
			91144580 - REPAIRS FLOORING - APRIL 2015		250.00	
EF047261	30/04/2015	NATSPEC				649.00
			35994 - 2015 BUILDING BASIC SUBSCRIPTION RENEWAL		649.00	
EF047119	15/04/2015	NATURAL AREA MANAGEMENT & SERVICES				7,822.65
			4899 - LAKES AND WATER FEATURES MAINTENANCE		7,822.65	
EF047475	30/04/2015	NATURAL AREA MANAGEMENT & SERVICES				2,145.00
			5003 - WATER TREES		2,145.00	
100979	10/04/2015	NAVAL ASSOCIATION OF AUSTRALIA				1,000.00
			27MAR15 - SPONSORSHIP COMMEMORATIVE SERVICE CENTRAL PARK 30/4/15		1,000.00	
EF047477	30/04/2015	NAVIGO PTY LTD				979.00
			5595 - ORGPLUS SUPPORT & MAINTENANCE		979.00	
100945	2/04/2015	NEAL & DEBORAH MUNSON				695.00
			194638 - RATES REFUND		695.00	
EF047480	30/04/2015	NEVERFAIL SPRINGWATER LIMITED				621.80
			542075 - BOTTLES OF WATER COUNCIL CHAMBERS		45.60	
			542077 - 2014/15 BOTTLED WATER SUPPLY AND DELIVER		30.40	
			542079 - BOTTLED WATER ADMIN BASEMENT		69.65	
			542100 - WATER FOR LIBRARY ADMIN		15.20	
			570709 - BOTTLES OF WATER COUNCIL CHAMBERS		60.80	
			570710 - GROUND FLR BUILDING APPROVALS		98.80	
			570711 - BOTTLED WATER CUSTOMER SERVICE		30.40	
			570712 - BOTTLED WATER DELIVERY FOR L&CS		65.25	
			570713 - BOTTLED WATER ADMIN BLD BASEMENT		62.05	
			570737 - WATER FOR LIBRARY ADMIN		15.20	
			574702 - JOONDALUP LIBRARY		76.00	
			601508 - BOTTLED WATER DELIVERY FOR L&CS		52.45	
EF047476	30/04/2015	NEWICK'S ELECTRICAL SERVICES				5,516.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			12200 - HIRE OF EQUIPMENT AS QUOTED FOR UC EVENT		781.00	
			12213 - STANDBY ELECTRICIAN FOR FESTIVAL		3,745.50	
			12214 - CERTIFICATE OF ELECTRICAL COMPLIANCE		495.00	
			12215 - CERTIFICATE OF ELECTRICAL COMPLIANCE		495.00	
EF047074	15/04/2015	NGA IWI KATOA INCORPORATED				800.00
			201506 - KIDSPORT		400.00	
			201517 - KIDSPORT		400.00	
100946	2/04/2015	NICK & URVASHI JOBANPUTRA				267.80
			RIM42124 - CROSSOVER SUBSIDY		267.80	
101159	24/04/2015	NICK CATER				54.00
			26229 - BYE ON 31/10/14		54.00	
101100	17/04/2015	NICKY TILLEY				207.00
			26690 - NETBALL REFUND		207.00	
101151	24/04/2015	NICOLE PATRICE HAYNES & LESLIE BROOKS	VICTOR			372.43
			194845 - RATES REFUND		372.43	
101128	24/04/2015	NICOLE WALDMEIER				270.00
			26316 - SOCCER REFUND		270.00	
101009	17/04/2015	NICOLE WEIR				3,191.16
			BID15862 - REFUND OF HIRE FEES		3,191.16	
101135	24/04/2015	NIKKI DRAKE				162.00
			26280 - SOCCER REFUND		162.00	
101089	17/04/2015	NIKKITA KOERTZEN				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047064	15/04/2015	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED				800.00
			INV-0009 - KIDSPORT		800.00	
EF047276	30/04/2015	NORTH COAST RANGERS CHRISTIAN FOOTBALL CLUB INC				600.00
			NCR/KSP/ENGHUY3 - KIDSPORT FUNDING		600.00	
EF047077	15/04/2015	NORTHERN DISTRICTS GYMNASTIC CLUB INC				400.00
			58217 - MEMBERSHIP FEE		200.00	
			61261 - TRAMP & TUMBLE		200.00	
EF047473	30/04/2015	NORTHERN DISTRICTS MILK SUPPLY				457.94
			92058 - WOC MILK SUPPLY		136.62	
			92322 - WOC MILK SUPPLY		160.66	
			92584 - MILK SUPPLY		160.66	
EF047472	30/04/2015	NORTHERN DISTRICTS PEST CONTROL				6,365.92
			3561 - BEE TREATMENT AT EMERALD AND BARWON PARK		308.00	
			3566 - REMOVE BEE HIVE JAMES COOK PARK		154.00	
			3567 - BEE REMOVAL - NEWCOMBE PARK		154.00	
			3573 - PEST TREATMENT CURRAMBINE COMMUNITY CENT		1,892.00	
			3596 - BEE REMOVAL - WENTLETRAP WAY		161.92	
			3600 - PEST CONTROL DORCHESTER HALL		154.00	
			3601 - PEST CONTROL DUNCRAIG COMMUNITY HALL		154.00	
			3602 - PEST CONTROL FLINDERS PARK COMMUNITY CTR		154.00	
			3603 - PEST CONTROL FLEUR FRAME PAVILION		154.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3604 - PEST CONTROL GIBSON PARK COMMUNITY CTR		154.00	
			3605 - PEST CONTROL WARWICK COMMUNITY CENTRE		154.00	
			3606 - PEST TREATMENT PADBURY COMM HALL		154.00	
			3607A - PEST CONTROL ROB BADDOCK COMMUNITY HALL		154.00	
			3608 - PEST CONTROL CONNOLLY COMMUNITY CTR		154.00	
			3609 - PEST CONTROL WORKS OPERATION CTR		154.00	
			3610 - PEST CONTROL WINTON RD DEPOT		154.00	
			3611 - PEST CONTROL WOODVALE LIBRARY		154.00	
			3612 - PEST CONTROL CRAIGIE LEISURE CTR		154.00	
			3613 - PEST CONTROL BEAUMARIS COMMUNITY CTR		154.00	
			3614 - PEST CONTROL WHITFORD SENIOR CITIZEN CTR		154.00	
			3615 - PEST CONTROL DUNCRAIG LIBRARY		154.00	
			3616 - PEST CONTROL WHITFORDS LIBRARY		154.00	
			3617 - PEST TREATMENT JOON CIVIC CHAMBERS		154.00	
			3618 - PEST TREATMENT JOON LIBRARY		154.00	
			3619 - PEST CONTROL FORREST PARK COMMUNITY CTR		154.00	
			3620 - PEST CONTROL ADMIN BUILDING		154.00	
			3621 - PEST CONTROL WARWICK LEISURE CENTRE		154.00	
			3622 - PEST CONTROL SEACREST COMMUNITY CTR		154.00	
			3648 - BEE REMOVAL - POSEIDON RD		154.00	
EF047474	30/04/2015	NORTHSIDE NISSAN				99,057.30
			F2866 - NEW VEHICLE B17 PULSAR HATCH 1ESP269		19,811.46	
			F2867 - NEW VEHICLE B17 PULSAR HATCH 1ESP270		19,811.46	
			F2868 - NEW VEHICLE B17 PULSAR HATCH 1ESP271		19,811.46	
			F2869 - NEW VEHICLE B17 PULSAR HATCH 1ESP272		19,811.46	
			F2870 - NEW VEHICLE B17 PULSAR HATCH 1ESP273		19,811.46	
101117	17/04/2015	NSW ROAD & MARITIME SERVICES				105.00
			APRIL 2015 - VEHICLE OWNERSHIP SEARCH		105.00	
100983	10/04/2015	OANH FAMILY TRUST T/AS MOMENT	S CAFE			166.40
			156 27/3/15 - MORNING TEA - FRIDAY 27 MARCH @ 10.30		166.40	
101015	17/04/2015	OANH FAMILY TRUST T/AS MOMENT	S CAFE			224.00
			158 - CATERING FOR LIBRARY SPUN MEETING		64.00	
			159 - FOOD VOUCHERS FOR JOONDALUP FESTIVAL		160.00	
EF047482	30/04/2015	OCE AUSTRALIA LIMITED				83.60
			1313513 - MAINTENANCE OF OCE TC4 SCANNER APRIL		83.60	
EF047046	15/04/2015	OCEAN RIDGE JUNIOR FOOTBALL CLUB				4,649.00
			12/15 - KIDSPORT FUNDING		4,649.00	



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF047178	15/04/2015	OFFICEWORKS DIRECT				275.00
			9901607006284354 - PRINT 4 X A2 SWIM SCHOOL POSTERS		50.00	
			9901607006284355 - PRINT 8 X A2 EASTER POSTERS		100.00	
			9901607006284361 - PRINT 10 X A2 HOLIDAY ACTIVITIES POSTERS		125.00	
EF047242	22/04/2015	OFFICEWORKS DIRECT				1,503.20
			607 296512 - PPS MAILING TUBE 60 X 420 MM		68.20	
			607125394 - REFUND OF DAMAGED FOOTREST SHOPSOILED		-15.00	
			607186590 - 9 X \$50 COLES MYER GIFT CARDS FOOTREST		900.00	
			607297010 - TWO \$250 COLES MYER GIFT CARDS		500.00	
			9901607006289229 - PRINT 4 X ENVIRONMENTAL POSTERS		50.00	
100984	10/04/2015	OLIVE SAMPSON				150.00
			APRIL 2015 - TRAINER FOR FAMILY HISTORY BEG WORKSHOP		150.00	
101091	17/04/2015	OLIVIA BASSO				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
100927	2/04/2015	ONE ANSWER FRONTIER PERSONAL SUPER				235.74
			F/E 27/3/2015 - PAYROLL DEDUCTIONS F/E 27/3/2015		235.74	
101019	17/04/2015	ONE ANSWER FRONTIER PERSONAL SUPER				173.34
			F/E 10/4/2015 - PAYROLL DEDUCTIONS F/E 10/4/2015		173.34	
EF047483	30/04/2015	OPTIMA PRESS				5,896.00
			86463 - CIVIC INVITATION BASESTOCK		837.10	
			86555 - PRINTING FOR CURIOUS LANDSCAPE PHOTO		622.60	
			86589 - 3000 X DL FLYERS		455.40	
			86590 - 60500 X TECH COLLECTION DL FLYER -		2,062.50	
			86619 - PRINT 12000 MEMBERSHIP FLYERS		941.60	
			86623 - 200 X A2 POSTERS AS QUOTED		405.90	
			86629 - 2,000 X A6 POSTCARDS EISTEDDFOD		265.10	
			86630 - PRINT 2500 JOONDALUP FESTIVAL FLYERS		305.80	
101010	17/04/2015	ORAL HEALTH CENTRE OF WA				23.95
			1576024 - PAYMENT OF ACCOUNT		23.95	
EF047120	15/04/2015	OSBORNE PARTY WORLD				265.00
			74788 - BAR STOOLS FOR ALFRESCO DINING		265.00	
100955	2/04/2015	PABLO & SYLVIA GOMEZ				340.00
			103939 - RATES REFUND		340.00	
EF047248	30/04/2015	PADBURY CATHOLIC PRIMARY SCHOOL				800.00
			2 21/4/15 - KIDSPORT FUNDING		800.00	
EF047049	15/04/2015	PADBURY JUNIOR BASKETBALL CLUB INC				160.00
			15-1 - KIDSPORT FUNDING		160.00	
EF047081	15/04/2015	PADBURY SCOUT GROUP				220.00
			201507012 - KIDSPORT FUNDING		220.00	
EF047548	30/04/2015	PAPARUSIS PTY LTD T/AS SUGAR & PATISSERIE				196.00
			237 - BLESSING OF THE ROADS CAKE		196.00	

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EF047155	15/04/2015	PARAMOUNT BUILDING CO. PTY LTD	T/AS EARTH & TURF MACHINERY			5,662.25
			1465 - SERVICING PARTS & REPAIRS	004/14	2,680.70	
			1466 - SERVICING PARTS & REPAIRS	004/14	2,981.55	
EF047628	30/04/2015	PARAMOUNT BUILDING CO. PTY LTD	T/AS EARTH & TURF MACHINERY			4,316.40
			1467 - SERVICING PARTS & REPAIRS	004/14	1,619.75	
			1468 - SERVICING	004/14	2,696.65	
EF047487	30/04/2015	PARKCONSULT				35,468.59
			991-15 - MAINTENANCE & REPAIR CALE MP104 COMPACT MARCH 2015		30,252.30	
			992-15 - MAINTENANCE PARKING MACHINES MARCH 2015		5,216.29	
EF047656	30/04/2015	PARTY PLUS JOONDALUP				195.70
			080415 - PLATINUM ADVENTURE TEA PARTY HIRE DECORE		46.60	
			177174 - PLATINUM ADVENTURE TEA PARTY HIRE DECORE		149.10	
101092	17/04/2015	PAUL DAINES				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047179	15/04/2015	PAY-PLAN COJ SALARY PACKAGING				1,767.03
			FEBRUARY 2015 - GST ADJUSTMENT FEB 2015		989.74	
			MARCH 2015 - GST ADJUSTMENT MARCH 2015		777.29	
EF047020	8/04/2015	PEDERSENS HIRE & STRUCTURES	PTY LTD			915.09
			38708 - CARPET RUNNER JOONDALUP FESTIVAL		915.09	
EF047485	30/04/2015	PEDERSENS HIRE & STRUCTURES	PTY LTD			44,234.16
			38723 - HIRE OF MARQUEES JOONDALUP FESTIVAL		31,273.00	
			38734 - HIRE OF MARQUEES		4,057.87	
			38735 - HIRE OF MARQUEES		8,056.29	
			38786 - HIRE OF MARQUEES		847.00	
EF047223	17/04/2015	PEEL ZOO PTY LTD				1,135.20
			59 - PETTING ZOO FOR FESTIVAL		1,135.20	
100922	2/04/2015	PENNY SMITH				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF047494	30/04/2015	PERFORMING LINES LIMITED				220.00
			3069 - SILENT MONSTER PHOTO BOOTH JONON FESTIVAL		4,125.00	
			3090 - PANEL MEMBER FOR FUNDING WORKSHOP		220.00	
			CR3006 - INVOICE PAID TWICE		-4,125.00	
EF047490	30/04/2015	PERTH INDUSTRIAL CENTRE PTY LTD				129.14
			9358 - PARTS ONLY		129.14	
101052	17/04/2015	PETER & SHERYL GIANNAS				692.56
			178508 - RATES REFUND		692.56	
101037	17/04/2015	PETER & WENDY J WORTHY				341.85
			107864 - RATES REFUND		341.85	
101024	17/04/2015	PETER BRUHN & ASSOCIATES				106.04
			MARCH 2015 - PAYMENT OF ACCOUNT		106.04	
101040	17/04/2015	PETER R NELLIGAN				40.50
			BPU14/1828 - BUILDING SERVICE LEVY REFUND		40.50	
101016	17/04/2015	PETTY CASH COMMUNITY DEVELOPMENT				484.35

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PETTY CASH W/E 09/04/15 - REIMBURSEMENT OF PETTY CASH W/E 09/04/15		484.35	
EF047420	30/04/2015	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	PAPER			1,085.90
			9 05/04/15 - NEWSPAPERS & MAGAZINES FOR W/E 05/04/15		206.27	
			9 12/04/15 - NEWSPAPERS & MAGAZINES FOR W/E 12/04/15 CLC		215.88	
			9 15/03/15 - NEWSPAPERS & MAGAZINES FOR W/E 15/03/15		235.29	
			9 22/03/15 - NEWSPAPERS & MAGAZINES FOR W/E 22/03/15		214.44	
			9 29/03/15 - NEWSPAPERS & MAGAZINES FOR W/E 29/03/15		214.02	
EF047041	13/04/2015	PHASE 1 AUDIO				44,749.94
			P6970 - FESTIVAL PRODUCTION REQUIREMENTS REFER PURCHASE ORDER 109071		44,749.94	
EF047265	30/04/2015	PHILIPPA ANN TAYLOR				4,398.95
			ALLOW-DM-APRIL - DEPUTY MAYOR ALLOWANCE - APRIL 2015		1,823.95	
			ALLOW-MTG-APRIL 2015 - MEETING FEE - APRIL 2015		2,575.00	
EF047489	30/04/2015	PICTON PRESS				5,086.32
			16085 - PRINT 1200 DL HOLIDAY ACTIVITIES FLYERS		205.78	
			16190 - PRINT 60000 LATEST IN LEISURE FLYERS		1,895.52	
			16546 - PRINT 2000 SHORT COURSES DL FLYERS		509.58	
			16554 - PRINT EASTER POSTCARDS A6		189.18	
			16673 - 10 PAGE DL BROCHURE		2,286.26	
101027	17/04/2015	PIN CHAN				15.00
			475478 - SWIMMING LESSONS REFUND		15.00	
101172	24/04/2015	PLUM SCHRICK				54.00
			26313 - REFUND BYE 21/11/14		54.00	
EF047497	30/04/2015	POWA ANIME CLUB				110.00
			1 - ANIME YOUTH SCREENING EVENT SUPPORT FOR NATIONAL YOUTH WEEK -		110.00	
EF047121	15/04/2015	POWERVAC PTY LTD				2,953.50
			113500 - KRANZLE QUADRO 599		2,953.50	
EF047484	30/04/2015	POWERVAC PTY LTD				195.00
			114789 - NIL 8466 - WATER SOFTENER		195.00	
EF047072	15/04/2015	PRELATES NETBALL CLUB				200.00
			20130765 - KIDSPORT FUNDING		200.00	
EF047274	30/04/2015	PRELATES NETBALL CLUB				200.00
			20130769 - KIDSPORT FUNDING		200.00	
EF047491	30/04/2015	PROMOCON GROUP PTY LTD				3,729.00
			27403 - DOGGIE POOCH PUCHES ASST COLOURS		3,729.00	
EF047051	15/04/2015	PROPERTY COUNCIL OF AUSTRALIA				880.00
			291826 - PROPERTY KNOWLEDGE SEMINAR 10 MARCH 2015		880.00	
EF047249	30/04/2015	PROPERTY COUNCIL OF AUSTRALIA				155.00
			APRIL 2015 - REGISTRATION GROWTH INDUSTRIES 8/5/15		155.00	
100918	2/04/2015	PROPERTY WEST REAL ESTATE				340.00
			MARCH 2015 - PAYMENT OF ACCOUNT		340.00	

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EF047488	30/04/2015	PROTECTION 1 PTY LTD				6,973.45
			634622 - ADMIN REPLACED BATTERY	014/12	176.00	
			634623 - ALL INCLUSIVE LABOUR COST FOR THE ABOVE	014/12	211.20	
			634630 - CHAMBERS RESEAL EMERGENCT GLASS	014/12	132.00	
			634634 - ADMIN REPAIR LIFT DOOR	014/12	132.00	
			634642 - REPAIRS GIBSON PARK COMMUNITY FACILITY -	014/12	211.20	
			634654 - INSTALLED BUTTON AT RECEPTION JOON ADMIN	014/12	833.80	
			634664 - REPAIR OF 3 CCTV CAMERAS AT CRAIGIE LEIS	014/12	211.20	
			946757 - MONITORING FEES 1/4/15 - 30/6/15		228.80	
			946757 - MONITORING FEES 1/4/15 - 30/6/15	014/12	2,824.25	
			946759 - ALARM AND CCTV FEES FOR THE CITYS ASSETS 1/4/15-30/6/15	014/12	2,013.00	
EF047286	30/04/2015	QUINNS DISTRICT CALISTHENICS CLUB				200.00
			1122 - KIDSPORT FUNDING		200.00	
EF047287	30/04/2015	QUINNS DISTRICTS NETBALL CLUB				200.00
			7/4/2015 - KIDSPORT FUNDING		200.00	
EF047284	30/04/2015	QUINNS FC				800.00
			9983 - KIDSPORT FUNDING		800.00	
EF047008	8/04/2015	RACHEL WELLS T/AS ENCHANTED CHARACTER PRODUCTIONS				1,320.00
			93 315 - HIRE OF STILT WALKER FOR FESTIVAL		1,320.00	
EF047504	30/04/2015	RADLINK PTY LTD				5,036.02
			9678 - HIRE OF RADIOS FOR JOONDALUP FESTIVAL		5,036.02	
EF047499	30/04/2015	RAECO INTERNATIONAL P/L				4,263.17
			458929 - SHELVING AS PER QUOTE 621501-724655R1		2,887.18	
			460907 - BOOKGUARD 100 GLOSS 375MM X15M 25538CA		935.55	
			460910 - SINGLEFOLD GLOSS 230MM X 25M 37023		440.44	
100917	2/04/2015	RANCE REAL ESTATE				330.00
			MARCH 2015 - PAYMENT OF ACCOUNT		330.00	
EF047241	22/04/2015	RANDSTAD PTY LTD				25,166.54
			RA1790552 - CASUAL LITTER CREW		1,477.33	
			RA1798307 - CASUAL LITTER CREW		1,458.56	
			RA1798860 - LABOUR HIRE W/E 22/03/15		1,699.30	
			RA1798861 - LABOUR HIRE W/E 22/03/15		1,699.30	
			RA1806177 - LABOUR HIRE W/E 29/3/15		846.55	
			RA1806367 - CASUAL LITTER CREW		1,477.33	
			RA1806933 - LABOUR HIRE W/E 29/03/15		1,000.26	
			RA1806934 - LABOUR HIRE W/E 29/03/15		1,333.68	
			RA1806935 - LABOUR HIRE W/E 29/3/15		1,667.11	
			RA1807062 - LABOUR HIRE W/E 29/3/15		1,128.73	
			RA1813037 - LABOUR HIRE W/E 05/04/15		1,333.68	
			RA1814306 - CASUAL LITTER CREW		1,181.86	
			RA1817594 - LABOUR HIRE W/E 15/03/15		846.55	
			RA1817596 - LABOUR HIRE W/E 22/03/15		829.95	
			RA1818298 - LABOUR HIRE W/E 01/03/15		1,000.26	
			RA1818300 - LABOUR HIRE W/E 8/3/15		980.65	
			RA1818302 - LABOUR W/E 15/03/15		1,667.11	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			RA1818304 - LABOUR HIRE W/E 22/03/15		1,314.07	
			RA1818456 - LABOUR HIRE W/E 15/03/15		1,128.73	
			RA1818460 - LABOUR HIRE W/E 22/3/15		1,095.53	
EF047576	30/04/2015	RANDSTAD PTY LTD				4,574.81
			RA1814494 - LABOUR HIRE W/E 5/4/15		1,000.26	
			RA1814539 - LABOUR HIRE W/E 5/4/15		846.55	
			RA1820630 - LABOUR HIRE W/E 12/4/15		1,333.68	
			RA1820734 - LABOUR HIRE W/E 12/4/15		846.55	
			RA1822470 - LABOUR HIRE W/E 22/3/15		547.77	
101127	24/04/2015	REALMARK MANAGEMENT LEEDERVILLE				79.05
			DANIE03 - PAYMENT OF ACCOUNT		79.05	
101132	24/04/2015	REALMARK RESIDENTIAL				510.00
			APRIL 2015 - PAYMENT OF ACCOUNT		510.00	
EF047518	30/04/2015	RECALL INFORMATION MANAGEMENT PTY LTD				4,100.60
			1102273455 - STORAGE & RETRIEVAL OF RECORDS 21/2-20/3		3,125.02	
			3365979 - STORAGE DLT CARTRIDGE 21/2-20/3/15		975.58	
EF047505	30/04/2015	RED RHINO MARKETING AND EVENTS				7,722.00
			60785 - ASSISTANCE WITH MARCH 15 BUSINESS FORUM		1,210.00	
			60786 - EVENT MANAGEMENT		2,860.00	
			60787 - ASSISTANCE WITH MARCH 15 BUSINESS FORUM		880.00	
			60788 - MARKETING OFFICER SUPPORT		2,772.00	
100999	17/04/2015	REED BUSINESS INFORMATION PTY LTD				936.10
			292274 - WA BUILDING COST GUIDE		936.10	
100915	2/04/2015	REI SUPER				240.22
			F/E 27/3/2015 - PAYROLL DEDUCTIONS F/E 27/3/2015		240.22	
101013	17/04/2015	REI SUPER				240.22
			F/E 10/4/2015 - PAYROLL DEDUCTIONS F/E 10/4/2015		240.22	
EF047511	30/04/2015	RELIABLE FENCING				302.50
			2001 - SUMP SECURITY (CHAIN MESH FENCING)	004/13	302.50	
EF047181	15/04/2015	REMIDA PERTH INC				2,638.00
			5717 - RECYCLED JUNK BUG 28 & 29 MARCH 2015		2,638.00	
100988	10/04/2015	RENEE BERGESMA				76.00
			483339 - REFUND FOR LEARN TO SWIM CLC		76.00	
EF047512	30/04/2015	REPEAT PLASTICS WA				11,366.74
			19353 - BOLLARD 100MM SQ X 1.5M BROWN		11,366.74	
EF047124	15/04/2015	RETECH RUBBER PTY LTD				5,495.60
			1220 - CRICKET WICKET COVERS FOR HAWKER PARK		5,495.60	
EF047498	30/04/2015	RETECH RUBBER PTY LTD				13,904.00
			1212 - BRAZIER PARK PADBURY PLAYGROUND		154.00	
			1212 - BRAZIER PARK PADBURY PLAYGROUND	029/11	13,475.00	
			1326 - REPAIR OF SOFTFALL SURFACE CONIDAE P		275.00	
100920	2/04/2015	RETHA BRIERS				150.00
			08032 25/03/15 - SPORTING ACHIEVEMENT GRANT		150.00	

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EF047028	8/04/2015	RG HAMMOND & TS MURPHY T/AS ZAP CIRCUS				3,630.00
			385 - FIRE SHOW PERFORMANCE JOONDALUP FESTIVAL		3,630.00	
EF047123	15/04/2015	RHIANNE PERRIE				1,005.00
			27.03.15 - 29.03.15 - STAGE MANAGER (OUTDOOR)		1,005.00	
101155	24/04/2015	RICHARD & JENNIFER MANCE				426.00
			193279 - RATES REFUND		426.00	
EF047506	30/04/2015	RICHGRO GARDEN PRODUCTS				1,324.18
			213869 - SEED RAISING MIX (AUST STDS)		987.80	
			213874 - VERMICULITE #3 MED 100L GRADE 3		336.38	
EF047180	15/04/2015	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				200.00
			2299 - KIDSPORT		200.00	
101144	24/04/2015	RINEE BARRETT				4.50
			16/4/15 - REFUND FOR PARKING TICKET		4.50	
EF047213	17/04/2015	RIV ENTERPRISE PTY LTD T/A CRUST GOURMET PIZZA BAR JOONDALUP				218.50
			863 - PIZZAS FOR STAFF AT JOONDALUP FESTIVAL		218.50	
EF047513	30/04/2015	RM SURVEYS PTY LTD				10,725.00
			14187 - FEATURE & CONTOUR SURVEY		10,725.00	
EF047516	30/04/2015	RNM SOLUTIONS PTY LTD				943.25
			7379 - POWER ISOLATION FOR ROOFTOP CAR PARK		943.25	
EF047507	30/04/2015	ROAD SIGNS AUSTRALIA				1,072.94
			27133 - 150 MM STREET NAME PLATES		715.44	
			27566 - ARC-060 CLAMPS		357.50	
EF047510	30/04/2015	ROADS 2000 PTY LTD				18,568.17
			13960 - ASPHALT - EXT CONT		9,776.02	
			13985 - DRAINAGE UPGRADE WORKS ON SHERINGTON DRI		8,792.15	
101023	17/04/2015	ROADS CORPORATION T/AS VICROADS				97.90
			393774 - VEHICLE OWNERSHIP SEARCH		97.90	
EF047024	8/04/2015	ROBERT CHARLES TOWNSEND				800.00
			280315 - ROAMING MAGICIAN FOR JOONDALUP FESTIVAL		800.00	
EF047503	30/04/2015	ROBERTSONS LIFTING & RIGGING PTY LIMITED				569.47
			578560 - ANNUAL CHAIN INSPEC - PARKS		569.47	
EF047509	30/04/2015	ROBOWASH PTY LTD				550.00
			R061514 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF047065	15/04/2015	ROBYN NEGUS				18.50
			MARCH 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		18.50	
EF047517	30/04/2015	RODERICK ENTERPRISES PTY LTD AS MINUTEMAN PRESS JOONDALUP				440.00
			851 - PRODUCTION - DOUBLE SIDED PULL UP BANNER		440.00	
101044	17/04/2015	ROS WOOD				315.00
			26477 - NETBALL REFUND		315.00	
EF047293	30/04/2015	ROY & BRIDIE DAYNES				3,390.15
			BID15997 - REFUND OF HIRE FEES		3,390.15	
EF047502	30/04/2015	ROYAL BUSINESS PRODUCTS				2,762.98
			8026 - CAT6 CABLE 5.0M		1,947.22	

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			8034 - GENERIC 17" LAPTOP BAG		51.70	
			8035 - MINI DISPLAY PORT TO DVI ADAPTORS (20CM		227.70	
			8036 - HP FK186AA MSR READER USB		536.36	
EF047660	30/04/2015	ROYAL WOLF TRADING AUST P/L				29,200.95
			RI1131443 - STORAGE UNIT FOR WASTE SERVICES		29,200.95	
101022	17/04/2015	RUAAN RASS				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047125	15/04/2015	RUBEK AUTOMATIC DOORS				361.90
			16044 - CRAIGIE LEISURE CEN- AUTO DOOR REPAIRS		361.90	
EF047508	30/04/2015	RUBEK AUTOMATIC DOORS				610.50
			16087 - AUTO DOOR REPAIRS CRAIGIE LEISURE		610.50	
EF047493	30/04/2015	RUGBY UNION FOOTBALL CLUB OF BAYSWATER INC	PERTH			200.00
			282 - KIDSPORT		200.00	
EF047160	15/04/2015	RUSSEL FISHWICK				549.53
			03/03-31/03/15 - EXPENSES REIMBURSEMENT 03/03- 31/03/15		549.53	
EF047630	30/04/2015	RUSSEL FISHWICK				2,575.00
			ALLOW-MTG-APRIL 15 - MEETING FEE APRIL 2015		2,575.00	
101067	17/04/2015	RUSSELL C & LYNETTE A GOGGIN				107.90
			190869 - RATES REFUND		107.90	
EF047091	15/04/2015	RYAN MATTHEW AMMON				400.00
			31 - PHOTOGRAPHY DOCUMENTATION URBAN COUTURE		400.00	
EF047665	30/04/2015	S & C LINEMARKING				2,550.08
			473 - DROVER PL LINEMARKING		961.13	
			475 - DUNCRIAG LIBRARY LINEMARKING		695.20	
			476 - STANDARD CAR PARKING BAYS		893.75	
EF047386	30/04/2015	S AND A DI BLASI				4,730.00
			27 - BRICK WALL REPAIRS MARMION AVE, ILUKA		4,730.00	
EF047545	30/04/2015	SAFEMASTER SAFETY PRODUCTS PTY LTD				5,936.70
			154526 - HEIGHT SAFETY RECERTIFICATION		5,936.70	
EF047060	15/04/2015	SAINTS NETBALL CLUB				600.00
			1196 - KIDSPORT		600.00	
100932	2/04/2015	SALLYANN RICHARDS				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047523	30/04/2015	SALMAT MEDIAFORCE PTY LTD				12,197.49
			1478474 - DELIVERY OF JOONDALUP NEWSPAPER		2,869.16	
			1482538 - DISTRIBUTION OF PROGRAMS		2,869.16	
			1488022 - DISTRIBUTE 60,000 LATEST IN LEISURE FLYE		3,010.96	
			1490701 - DISTRIBUTION SUMMARY FOR E WASTE LEAFLET		3,010.96	
			1490705 - LETTERBOX DROP DOGS DAY OUT		437.25	
EF047267	30/04/2015	SAM THOMAS				2,575.00
			ALLOW-MTG-APRIL 2015 - MEETING FEE - APRIL 2015		2,575.00	
101043	17/04/2015	SAMMY PALMER				70.00
			26852 - NETBALL REFUND		70.00	

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EF047061	15/04/2015	SAMUEL JEREMY LONGLEY T/AS CUT SNAKE COMEDY				2,500.00
			300315 - STAGE PERFORMANCE OF FOLEY FESTIVAL		2,500.00	
EF047519	30/04/2015	SANAX				309.00
			INV107784 - NEEDLES FOR IMMUNISATION SERVICES		309.00	
101133	24/04/2015	SANDRA VINSON				108.00
			26262 - SOCCER REFUND		108.00	
101059	17/04/2015	SARAH CROWSHAW				300.00
			01/04/15 - PRIZE FOR BALCONY DECORATION AT JOONDALUP FESTIVAL		300.00	
101168	24/04/2015	SARAH FERREIRA				216.00
			26355 - REFUND BYE 07/11/14 , 21/11/14 27/02/14 & 07/03/15		216.00	
101134	24/04/2015	SASHA RIJKERS				216.00
			26272 - SOCCER REFUND		216.00	
EF047022	8/04/2015	SCENE MODEL MANAGEMENT PTY LTD				2,519.50
			24747 - WANDERING GYPSY PERFORMANCE FESTIVAL		499.50	
			24847 - PROVISION OF MODELS URBAN COUTURE		2,020.00	
EF047126	15/04/2015	SCOTT PRINT				2,832.50
			88418 - 6000 LIBRARY HOURS MAGNETS Q231614		2,832.50	
EF047525	30/04/2015	SCOTT PRINT				539.00
			89,330 - 40 X EOI POSTERS AS QUOTED		539.00	
101070	17/04/2015	SEAN HAMPSHIRE				140.00
			26242 - REFUND FOR WEDNESDAY PM BASKETBALL CLC		140.00	
EF047543	30/04/2015	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			2,480.50
			183403 - SUPPLY & DELIVER CORFLUTE SIGNS		363.00	
			183405 - 1200 PRINTS - SAVE WATER SAVE ENERGY		2,117.50	
EF047666	30/04/2015	SECUREPAY PTY LTD				529.24
			356658 - IVR & WEB PAYMENTS		529.24	
EF047195	15/04/2015	SHARON KIELY				1,000.00
			097 - SOLOIST PERFORMANCE WEST END WONDER FESTIVAL		1,000.00	
101065	17/04/2015	SHARON MARIE LLOYD				341.59
			197152 - RATES REFUND		341.59	
EF047653	30/04/2015	SHARRYN PHYLLIS SARACEN				317.56
			176 - YOGA CLASS INSTRUCTION 18 & 25/3/15		180.00	
			BID15905 - REFUND OF HIRE FEES		137.56	
EF047520	30/04/2015	SHENTON ENTERPRISES PTY LTD				2,238.51
			139032 - CRAIGIE LEISURE CENTRE REPAIRS DOLPHIN		836.83	
			139033 - CRAIGIE LEISURE CENTRE REPAIRS DOLPHIN		937.92	
			139034 - CRAIGIE LEISURE CENTRE REPAIRS WAVE 300		463.76	
101154	24/04/2015	SHIRLEY & ARTHUR POWELL				533.80
			104861 - RATES REFUND		533.80	
101076	17/04/2015	SHIRLEY GLASGOW				91.00
			154207 - RATES REFUND		91.00	



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EF047082	15/04/2015	SHOBUKAN PTY LTD				400.00
			55 - MEMBERSHIP		400.00	
EF047280	30/04/2015	SHOBUKAN PTY LTD				200.00
			63 - KIDSPORT FUNDING		200.00	
EF047294	30/04/2015	SIANG K QUAH & MEE KEN LIM				1,220.00
			109779 - RATES REFUND		1,220.00	
EF047526	30/04/2015	SIGN A RAMA JOONDALUP				3,239.50
			JN 16742 - PURCHASE OF BANNERS		918.50	
			JN16318 - RETRACTABLE BANNER DOGS DAY OUT		643.50	
			JN16479 - FACILITY SIGN FOR MACNAUGHTON PARK		275.00	
			JN16798 - INFLATABLE ARCH FOR JOONDALUP FESTIVAL		1,188.00	
			JN16842 - 1 NEW BANNER FITNESS EGGSTRAVAGANZA		214.50	
EF047532	30/04/2015	SIGN STRATEGY				2,533.30
			32298 - SUPPLY ACRYLIC HOLDERS FOR SIGNAGE		378.40	
			32299 - SUPPLY AND INSTALL 4 COURT SIGNS		1,384.90	
			32300 - INSTALL FIRST AID DEFIB SIGN AT CRAIGIE		594.00	
			32301 - SUPPLY 4 X CIRCLE DECALS		176.00	
EF047547	30/04/2015	SIMONE COHEN MAKE UP ARTIST				900.00
			REF1408 - MAKEUP AND HAIR STYLIST FOR FESTIVAL		900.00	
100949	2/04/2015	SIMONE DICKSON				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
101094	17/04/2015	SIMONE LIPS				120.00
			10/04/15 - REFUND FOR MODIFIED PENALTY PAID FOR INFRINGEMENTS P198867 & P190388 WITHDRAWN		120.00	
EF047187	15/04/2015	SISTER SUPA IGA				541.77
			13/4726 - WATER FOR FESTIVAL		349.50	
			14/5816 - WORKSHOP AFTERNOON TEA		40.93	
			5/6223 - FRUIT FOR STAFF @ FESTIVAL		41.78	
			5/6224 - SNACKS FOR STAFF AT FESTIVAL		109.56	
EF047664	30/04/2015	SISTER SUPA IGA				562.24
			13/5092 - ANCHORS SUPPLIES SUMMER15 ACTIVITIES		123.17	
			13/8774 - FOOD ITEMS FOR CATERING - NOMUC & DINO		15.96	
			14/0652 - JOONDALUP FESTIVAL REFRESHMENTS WRITERS		71.18	
			14/4496 - 1 X CHEESE TO PLEASE PLATTER		55.00	
			2/7869 - FOOD ITEMS FOR CATERING - NOMUC & DINO		110.35	
			2/8609 - SELECTED FOOD ITEMS FOR CIVIC FUNCTIONS		186.58	
EF047522	30/04/2015	SLATER GARTRELL SPORTS				434.50
			76672 - BACKBOARD PADDING (SUPPLY AND INSTALL)		434.50	
101149	24/04/2015	SOLDIER ON ASSOCIATION				500.00
			MARCH 2015 - DONATION FOR ARMY BAND SERVICES JOONDALUP FESTIVAL 2015		500.00	
EF047524	30/04/2015	SOLVER PAINTS				114.40
			14731698 - POLAR CAPE 4L TINS DURAGUARD LOW SHEEN		114.40	

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EF047054	15/04/2015	SORRENTO FOOTBALL CLUB				600.00
			28/15 - MEMBERSHIP		600.00	
EF047070	15/04/2015	SPECIAL CREATIONS				2,000.00
			35 - SEA HORSE FOR LANTERN PARADE		2,000.00	
EF047189	15/04/2015	SPECIAL OLYMPICS AUSTRALIA				200.00
			12727 - KIDSPORT		200.00	
EF047527	30/04/2015	SPECIALISED SECURITY SHREDDING				429.00
			178518 - SUPPLY AND DELIVERY DESTRUCTION BINS		132.00	
			179106 - 6 X SECURE BINS		33.00	
			179109 - SUPPLY AND DELIVERY DESTRUCTION BINS		132.00	
			179343 - SUPPLY AND DELIVERY DESTRUCTION BINS		33.00	
			179479 - SUPPLY AND DELIVERY DESTRUCTION BINS		99.00	
EF047182	15/04/2015	SPORTS SURFACES				13,117.50
			5299 - SYNTHETIC SURFACE AT MACDONALD PARK		13,117.50	
EF047528	30/04/2015	SPORTS TURF TECHNOLOGY PTY LTD				10,345.50
			INV-1300 - LEAF TISSUE ANALYSIS		5,324.00	
			INV-1301 - LEAF TISSUE ANALYSIS		3,388.00	
			INV-1310 - LEAF TISSUE ANALYSIS		1,633.50	
EF047537	30/04/2015	SPOTLESS FACILITY SERVICES PTY LTD				225.50
			649995 - CM - CLEANING GENERAL EXT MATERIAL PURC		225.50	
EF047186	15/04/2015	SPRAYLINE SPRAYING EQUIPMENT				149.82
			72559 - SPRAYER-RAPID SPRAY - F98313 - FM17609		149.82	
EF047183	15/04/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				3,996.96
			INV000073116 - HIRE OF FIRST AID SERVICES JOON FESTIVAL		3,996.96	
EF047234	17/04/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				50.00
			15005854 - DEPOSIT FIRST AID DEMONSTRATION FOR SENIOR CITIZENS 23/9/15		50.00	
EF047085	15/04/2015	ST MARKS NETBALL CLUB				200.00
			2 - NETBALL FEES		200.00	
EF047127	15/04/2015	STAPLES AUSTRALIA PTY LIMITED				175.11
			9014055267 - STATIONERY		103.61	
			9014092360 - STATIONERY		71.50	
EF047539	30/04/2015	STAPLES AUSTRALIA PTY LIMITED				12,472.03
			9013612614 - STATIONERY		995.06	
			9014205424 - PLANTRONICS C720 STEREO USB HEADSET		320.44	
			9014330849 - BUSHHELLS TEA BAGS		338.51	
			9014344234 - STATIONERY		21.10	
			9014353029 - STATIONERY		133.27	
			9014391204 - STATIONERY ETC		322.18	
			9014391292 - STATIONERY		129.01	
			9014392318 - STATIONERY		237.07	
			9014392325 - STATIONERY		279.94	
			9014392549 - STATIONERY ETC		297.67	
			9014392566 - STATIONERY		811.46	
			9014392642 - STATIONERY		42.63	
			9014394288 - CITY OF JOONDALUP DL PLAIN FACE PRIORITY		84.63	

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			9014396016 - STATIONERY		47.59	
			9014396725 - STATIONERY		35.99	
			9014397139 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		671.20	
			9014458579 - STATIONERY		277.18	
			9014459610 - STATIONERY		207.82	
			9014459672 - STATIONERY		62.85	
			9014460041 - STATIONERY ETC		241.27	
			9014460427 - STATIONERY		217.90	
			9014462454 - STATIONERY		88.22	
			9014463861 - STATIONERY		75.53	
			9014464259 - STATIONERY		538.86	
			9014464542 - STATIONERY		432.30	
			9014465609 - STATIONERY		218.97	
			9014473187 - STATIONERY		242.00	
			9014499983 - FELLOWES COPYHOLDER WEIGHTED BASE FLEX A		32.57	
			9014499992 - STATIONERY		60.34	
			9014500348 - STATIONERY		75.43	
			9014502629 - STATIONERY ETC		188.79	
			9014503422 - STATIONERY		1,045.22	
			9014504749 - STATIONERY ETC		356.20	
			9014560209 - STATIONERY		175.89	
			9014560327 - STATIONERY		21.10	
			9014560646 - STATIONERY		1,002.67	
			9014560774 - STATIONERY		412.57	
			9014560872 - STATIONERY ETC		786.08	
			9014561309 - STATIONERY		173.78	
			9014563750 - STATIONERY		73.37	
			9014565188 - STATIONERY		361.85	
			WA101 - STATIONERY		335.52	
EF047529	30/04/2015	STATE LIBRARY OF WA				880.00
			RI007875 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		192.50	
			RI007881 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		198.00	
			RI007882 - LOST/DAMAGED BOOKS WHITFORDS LIBRARY		114.40	
			RI007883 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		70.40	
			RI008077 - LOST/DAMAGED BOOKS DUNCRAIG LIBRARY		66.00	
			RI008078 - LOST/DAMAGED BOOKS JOONDALUP LIBRARY		99.00	
			RI008079 - LOST/DAMAGED BOOKS WOODVALE LIBRARY		139.70	
EF047521	30/04/2015	STATEWIDE CLEANING SUPPLIES P/L				1,924.26
			B265135 - BIN LINER 120L BL CONTRACTOR (100)		156.53	
			B265551 - WOC CLEANING SUPPLIES		230.74	
			B265865 - CLC CLEANING SUPPLIES		197.76	
			B265949 - WOC CLEANING SUPPLIES		1,036.73	
			B266231 - WOC CLEANING SUPPLIES		302.50	
EF047188	15/04/2015	STATEWIDE VEHICLE HOIST SERVICE WA				88.00
			30904 - PARTS & REPAIR		88.00	
101162	24/04/2015	STEPHEN GOFF				108.00
			26291 - BYE REFUND ON 24/10/14 & 13/03/15		108.00	
EF047544	30/04/2015	STERIHEALTH SERVICES PTY LTD				698.90

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			1374615 - COLLECTION OF SHARPS		698.90	
EF047038	9/04/2015	STILES ELECTRICAL				73,949.72
			6283 - SEACREST PARK FLOOD LIGHTING CLAIM 3	035/14	73,949.72	
EF047530	30/04/2015	STIRLING PAVING				142,788.45
			A448 31/3/15 - KERBING HIGH STREET	022/12	16,912.85	
			A449 31/3/15 - KERBING MARINE TCE	022/12	19,439.05	
			A450 - KERBING ROSS AVE	022/12	10,233.70	
			A459 - KERBING LANE 2 ST PATRICKS LANES	022/12	40,585.95	
			A468 - KERBING WESTCOAST DVE ISLANDS	022/12	13,448.90	
			A469 - KERBING JEROME AVE	022/12	16,143.85	
			A470 - KERBING WESTCOAST DVE	022/12	18,085.65	
			A471 - KERBING BEAM ROAD	022/12	2,000.65	
			A472 - KERBING PARKWAY WARWICK	022/12	3,088.95	
			A473 - KERBING KILLEN PLACE	022/12	2,848.90	
EF047128	15/04/2015	STRATEGEN				44,276.06
			10693A - OCEAN REEF LOCAL WATER MANAGEMENT STRAT	012/13	4,556.75	
			10694 - OCEAN RF MARINA DETAILED INVESTIGATION	012/13	8,064.38	
			10695 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	2,117.50	
			10737 - OCEAN REEF MARINA INVESTIGATION INDIGENOUS & EUROPEAN HERITAGE	012/13	13,715.68	
			10738A - OCEAN REEF MARINA APPROVALS SUPPORT & PREPARATION OF PER	012/13	11,169.13	
			10749 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,815.99	
			10750A - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	2,465.38	
			10751 - OCEAN REEF MARINA OFFSETS STRATEGY	012/13	371.25	
EF047542	30/04/2015	STRATEGEN				44,382.84
			10739A - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	10,844.63	
			10739B - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	29,534.21	
			10748A - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	4,004.00	
EF047538	30/04/2015	STULZ AUSTRALIA PTY LTD				514.25
			48820 - SERVICE CALL OUT		514.25	
EF047185	15/04/2015	SUNNY SIGN COMPANY PTY LTD				3,689.93
			305756 - PPA SIGNS		409.75	
			305784 - MULLALOO SIGNS		3,280.18	
EF047662	30/04/2015	SUNNY SIGN COMPANY PTY LTD				2,622.40
			306715 - INSTALLATION OF PLAYGROUND SIGN & FRAME		774.40	
			306882 - MULLALOO SIGN INSTALLATION		1,848.00	
100941	2/04/2015	SUNWISE OUTDOOR LIVING				40.50
			BPU14/1840 - UNCERTIFIED BUILDING APPLICATION REFUND OF BRB LEVY		40.50	
EF047533	30/04/2015	SUPERSEALING PTY LTD				83,770.50
			10905 - CRACKSEALING PROGRAMME		83,770.50	
EF047535	30/04/2015	SUPREME SAFETY				302.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1500 - 10X SAFETY PSOTERS		302.50	
100950	2/04/2015	SUSANNA GRAVES				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
101131	24/04/2015	SUZAN THORP				162.00
			26071 - SOCCER REFUND		162.00	
EF047597	30/04/2015	SUZANNE KATE GREENWAY T/AS WANDERING DINOSAURS				255.00
			ZI8083276 - DINOSAUR DETECTIVES PRESENTATION		255.00	
EF047659	30/04/2015	T A & J L REYNOLDS				876.52
			1ST APRIL 2015 - ELECTED MEMBER COURIER RUN		876.52	
EF047569	30/04/2015	T J DEPIAZZI & SONS				47,551.49
			71387 - MULCH PINE BARK		5,722.20	
			71545 - MULCH PINE BARK		3,891.10	
			71562 - MULCH PINE BARK		3,891.10	
			71687 - MULCH PINE BARK		5,436.09	
			71714 - MULCH PINE BARK		5,722.20	
			71734 - MULCH PINE BARK		5,722.20	
			71787 - MULCH PINE BARK		5,722.20	
			71912 - MULCH PINE BARK		5,722.20	
			71924 - MULCH PINE BARK		5,722.20	
EF047565	30/04/2015	TAI CHI FOR ALL				100.00
			6712 - PLATINUM ADVENTURE TAI CHI		100.00	
EF047554	30/04/2015	TALDARA INDUSTRIES PTY LTD				401.50
			IN340582 - 200ML WHITE PLASTIC DISP CUPS CAPRI		401.50	
EF047192	15/04/2015	TALKING PROGRESS				600.00
			2ND APRIL 2015 - WORKSHOPS WOODVALE & DUNCRAIG LIBRARY		600.00	
EF047255	30/04/2015	TAMALA PARK REGIONAL COUNCIL				51,099.70
			JAN - MAR 15 - REFUND ON GST DEVELOPMENT COSTS JAN - MAR 2015		51,099.70	
EF047256	30/04/2015	TAMARA SANDERS				105.90
			2000078035 - SYMPATHY FLOWERS		105.90	
101146	24/04/2015	TAMARIS R RICHARDS				40.50
			BPU15/0253 - REFUND BUILDING SERVICE LEVY		40.50	
101176	24/04/2015	TAMMIE MCCUE				54.00
			26055 - REFUND BYE 31/10/14		54.00	
EF047669	30/04/2015	TANKS FOR HIRE				728.21
			4131 - HIRE OF WATER TANK FOR FESTIVAL		728.21	
EF047037	8/04/2015	TANYA VOLTCHANSKAYA				2,000.00
			152 - OFFICIAL PHOTOGRAPHER FOR JOONDALUP FEST		2,000.00	
EF047190	15/04/2015	TAPPS CONTRACTING PTY LTD				11,898.70
			3288 - BRICKPAVING MARINE TCE SORRENTO	001/13	7,001.50	
			3289 - BRICKPAVING ROSS AVE SORRENTO	001/13	2,579.50	
			3290 - BRICKPAVING SORRENTO FORESHORE	001/13	475.20	
			3292 - BRICKPAVING GRAND BLVD	001/13	1,842.50	
EF047667	30/04/2015	TAPPS CONTRACTING PTY LTD				20,820.25
			3291 - BRICKPAVING CENTRAL PARK MEMORIAL	001/13	552.75	
			3293 - KERBING LANE 2 ST PATRICKS TO LANE 6	001/13	12,160.50	

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			3294 - KERBING HIGH STREET SORRENTO	001/13	8,107.00	
101160	24/04/2015	TARA DELANEY				108.00
			26327 - BYE REFUND FOR 21/11/14 & 27/02/15		108.00	
EF047066	15/04/2015	TARITA WIPPL				18.50
			MARCH 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		18.50	
EF047556	30/04/2015	TECHNOLOGY ONE				12,936.00
			129312 - PROVISION OF TECHNICAL SERVICES ASSET PROJECT 6-26/3/15		12,936.00	
EF047559	30/04/2015	TECHSAND PTY LTD				112,865.14
			8751 - CONCRETE STENCIL 150MM THICK	025/12	6,390.98	
			8754 - SEACREST PARK CONCRETE WORKS	025/12	98,978.17	
			8786 - FOOTPATH SEACREST RESERVE	025/12	2,914.48	
			8787 - FOOTPATH DUNCRAIG LIBRARY	025/12	1,432.42	
			8788 - CONCRETE VEHICLE CROSSING INDUSTRIAL INC	025/12	3,149.09	
100973	2/04/2015	TELSTRA CORPORATION				6,731.78
			1092082800 23/3/15 - MIRROR PARK SKATE PARK		51.05	
			1596555290 25/3/15 - INFORMATION SERVICES		358.58	
			159655522 12/3/15 - OCC HEALTH & SAFETY OFFICER		38.59	
			2000114676214 28/2/15 - PAYMENT OF ACCOUNT		363.98	
			3111835009 16/3/15 - DIR CORPORATE SERVICES		81.82	
			3111835157 16/3/15 - MOBILE CHIEF EXECUTIVE OFFICER		198.85	
			3111835322 28/2/15 - LEISURE SERVICES		38.90	
			3111835835 14/3/15 - CRAGIE LEISURE CENTRE		166.02	
			328657700 20/3/15 - VIDEO SURVILENCE MACNAUGHTON PARK		35.61	
			808484700 24/3/15 - INFORMATION MANAGEMENT		5,298.43	
			BP03141773 21/3/15 - CEO BROADBAND		99.95	
100995	10/04/2015	TELSTRA CORPORATION				1,264.76
			1530791700 27/3/15 - BIGPOND ADSL ACCOUNT		117.80	
			1596555274 25/3/15 - LEISURE & CULTURAL SERVICES		151.19	
			1596555381 25/3/15 - PARKING SERVICES		102.17	
			1596555431 25/3/15 - LIBRARY MOBILES		238.94	
			3111834739 17/1/15 - HEALTH SERVICES		32.00	
			3111834739 17/2/15 - HEALTH SERVICES		83.91	
			3111835579 23/3/15 - DIRECTOR PLANNING AND APPROVALS		102.76	
			3111835801 22/2/15 - MANAGER COMPLIANCE & REGULATOR		75.56	
			3111835801 22/3/15 - MANAGER COMPLIANCE & REGULATOR		70.40	
			3778004400 26/3/15 - RANGER SERVICE SECTION		69.87	
			3812615510 25/3/15 - MANAGER RANGERS & PARKING		63.61	
			3812615528 16/3/15 - OFFICE OF THE CEO		86.60	
			BP03164134 21/3/15 - MANG STRATEGIC & ORG DEV BROADBAND		69.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
101119	17/04/2015	TELSTRA CORPORATION				3,698.95
			1596555258 25/3/15 - GOVERNANCE DEPARTMENT		50.21	
			2000342932405 - PAYMENT OF ACCOUNT		312.10	
			3111835322 28/3/15 - LEISURE SERVICES		31.31	
			3111835520 7/4/15 - SAFER COMMUNITY		81.13	
			3111835561 25/3/15 - ASSET MANAGEMENT		2,582.95	
			3111835785 5/4/15 - MANAGER FINANCIAL SERVICES		19.33	
			567357000 7/3/15 - WHITFORDS CUSTOMER SERVICE		160.26	
			6274613010 27/3/15 - SORRENTO/DUNCRAIG REC CENTRE		149.06	
			6347419900 27/3/15 - CRAIGIE LEISURE CENTRE		154.94	
			9365554010 2/4/15 - OCEAN RIDGE COMMUNITY CENT		157.66	
101187	24/04/2015	TELSTRA CORPORATION				5,969.41
			1596555340 25/3/15 - INFRASTRUCTURE MANAGEMENT ADMIN		641.36	
			1596555399 25/3/15 - YOUTH ACTIVITIES		363.32	
			1596555464 25/3/15 - APPROVAL SERVICES		74.85	
			2000092117736 - PAYMENT OF ACCOUNT		200.00	
			2314088879 8/4/15 - DIRECTOR INFRASTRUCTURE MGT SVS		112.23	
			2650167000 7/4/15 - JOONDALUP ADMIN PHONES		3,743.11	
			2683980400 11/4/15 - LIBRARY - ALARM		141.68	
			2684980400 11/4/15 - ADMIN ALARM LINE		149.72	
			3111835280 7/4/15 - LEISURE AND CULTURAL SERVICES		180.95	
			3111835504 8/4/15 - DIR OF GOVERNANCE		114.14	
			3111835678 11/4/15 - MANAGER ASSET MANAGEMENT		69.74	
			3111835702 - GOVERNANCE & MARKETING		80.06	
			4854927500 7/4/15 - CONNOLLY COMMUNITY CENTRE		98.25	
100974	2/04/2015	TELSTRA SUPER FUND				763.94
			F/E 27/3/2015 - PAYROLL DEDUCTIONS F/E 27/3/2015		763.94	
101120	17/04/2015	TELSTRA SUPER FUND				758.21
			F/E 10/4/2015 - PAYROLL DEDUCTIONS F/E 10/4/2015		758.21	
EF047661	30/04/2015	TERESA RITCHIE				3,153.52
			ALLOW-MTG-APRIL 2015 - MEETING FEE - APRIL 2015		2,575.00	
			APR-15 - EXPENSE REIMBURSEMENT - APRIL 2015		578.52	
EF047670	30/04/2015	THE BOULEVARD FLORIST				908.00
			10979 - 3 X PRESENTATION BOUQUETS		300.00	
			11199 - SYMPATHY FLOWERS		114.00	
			11200 - PRESENTATION ARRANGEMENTS 3		250.00	
			11201 - ANNIVERSARY FLORAL ARRANGEMENTS, WREATHS		55.00	
			11202 - ANNIVERSARY FLORAL ARRANGEMENTS, WREATHS		57.00	
			11203 - ANNIVERSARY FLORAL ARRANGEMENTS, WREATHS		56.00	
			11204 - ANNIVERSARY FLORAL ARRANGEMENTS, WREATHS		76.00	
100929	2/04/2015	THE BOYS BRIGADE WA COUNCIL				200.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15CHARNLEY - MEMBERSHIP FEES		200.00	
EF047620	30/04/2015	THE BUTCHER SHOP				1,999.01
			NBR-1-57459 - WRITERS NIGHT SUPPLIES		1,999.01	
EF047601	30/04/2015	THE CLAMON FAMILY TRUST T/AS WATER PUMP SERVICES				1,171.50
			1245 - STAINLESS STEEL PLATE CLC		1,171.50	
EF047005	8/04/2015	THE COOL RUNNING TRUST				1,567.50
			11256 - HIRE OF COOL ROOM & FREEZER FESTIVAL		1,347.50	
			11340 - REPLACED 2 HEAVY DUTY WHEEL CHOCKS ON FREEZER FOR JOONDALUP FESTIVAL		220.00	
EF047035	8/04/2015	THE FUNK FACTORY				2,400.00
			1333 - LANTERN PARADE WORKSHOPS DUNCRAIG PS		2,400.00	
EF047379	30/04/2015	THE GJP PRINTING TRUST & SM PRINTING TRUST				10,069.40
			32608 - BIKE SAFETY BOOKLETS		1,067.00	
			32647 - FLYERS FOR SUSTAINABLE GARDEN WORKSHOP		660.00	
			32879 - REPRINT WALKING MAPS		1,843.60	
			32906 - A5 WIROBOUND BOOK - MY MONEY,MY LIFE.		6,498.80	
EF047492	30/04/2015	THE ISMAR FAMILY TRUST TRADING AS PERTH INFLIGHT CATERING				1,262.58
			638081 - STAFF SANDWICHES/MEALS @ FESTIVAL		1,262.58	
EF047560	30/04/2015	THE LABEL FACTORY (WA) PTY LTD				1,650.00
			55757 - SPINE LAMINATING LABELS 70MM X 50MM		632.50	
			55776 - SPINE LAMINATING LABELS 70MM X 30MM		1,017.50	
EF047467	30/04/2015	THE MILTON COOPER TRUST				2,244.79
			10255 - RENT FROM 1-31/5/2015		1,028.62	
			10271 - 5/9 VALE RD MALAGA WATER CHARGES MAR-APR		187.55	
			10512 - RENT FROM 1/6-30/6/2015		1,028.62	
EF047481	30/04/2015	THE NORTHEN MENS SHED				495.00
			COJ003 - BRIDGE BOARDS		495.00	
EF047167	15/04/2015	THE ONLINE SHOPPING CO PTY LTD HIRE KING				1,710.00
			O11132 - HIRE OF FURNITURE FOR VIP AREA FESTIVAL		1,710.00	
EF047637	30/04/2015	THE ONLINE SHOPPING CO PTY LTD HIRE KING				510.00
			11048 - GOLD PACKAGE PA SYSTEM HIRE		510.00	
EF047558	30/04/2015	THE PLASTIC DISPLAY PEOPLE				339.90
			38534 - DISPLAY HOLDERS A4		339.90	
EF047557	30/04/2015	THE POSTER GIRLS				580.80
			6268 - DISTRIBUTION OF PROGRAMS TO RETAIL		580.80	
EF047549	30/04/2015	THE TROPHY HOUSE				6,844.42
			1644 - SENIOR SOCCER PRIZES		360.02	
			1645 - JUNIOR SOCCER PRIZES		5,051.40	
			1646 - BASKETBAL PRIZES FOR SUMMER		1,433.00	
EF047496	30/04/2015	THE TRUSTEE FOR ADAMS FAMILY TRUST T/AS PYROMAX IMAGING				5,342.70
			8088 - SIGNS - OCEAN REEF BOAT RAMP		5,342.70	
EF047348	30/04/2015	THE TRUSTEE FOR BUCKLEY FAMILY TRUST T/AS BARPOP				11,772.75



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IV00000930 - CATERING - FESTIVAL VIP FUNCTION		11,772.75	
EF047514	30/04/2015	THE TRUSTEE FOR G A ROUSSILHES TRUST T/AS MULLALOO	S FAMILY			92.48
			1756/59/64/65 - NEWSPAPERS AND JOURNALS JOON LIBRARY		69.58	
			1767/1768 - NEWSPAPERS AND JOURNALS		22.90	
EF047414	30/04/2015	THE TRUSTEE FOR GRANT THORNTON UNIT TRUST T/AS	TON AUDIT			3,851.76
			1042924 - PRELIMINARY FORENSIC INVESTIGATION		3,851.76	
EF047215	17/04/2015	THE TRUSTEE FOR HINCHLIFFE FAMILY TRUST T/AS EVENT SERVICES	FAMILY			517.00
			896 - EVENT STYLING - 13 DECEMBER 2014		517.00	
EF047495	30/04/2015	THE TRUSTEE FOR PLUMB CONSTRUCTION & DESIGN UNIT TRUST	CONSTRUCTION &			6,285.40
			553 - BUILD OF BUS HIDE AND YOUTH BOARD		5,500.00	
			554 - INSTALL OF URBAN COUTURE BUS SHELTER		785.40	
EF047161	15/04/2015	The Trustee for ROBTHOR UNIT TRUST T/AS GRAFFITI SYSTEMS	ST T/AS			2,206.56
			206361 - GRAFFITI REMOVAL & PAINT OUT VARIOUS AREAS	028/13	981.64	
			206365 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	1,224.92	
EF047631	30/04/2015	The Trustee for ROBTHOR UNIT TRUST T/AS GRAFFITI SYSTEMS	ST T/AS			11,285.96
			203681 - GRAFFITI PAINT OUT	028/13	2,398.62	
			206364 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREA	028/13	3,629.16	
			206367 - GRAFFITI PAINT OUT	028/13	2,676.04	
			206371 - GRAFFITI PAINT OUT	028/13	1,907.80	
			206377 - GRAFFITI PAINT OUT SHENTON AVE	028/13	674.34	
EF047466	30/04/2015	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	LY TRUST			7,711.00
			31801 - SHADE SAIL, EMERALD PARK		1,452.00	
			31883 - DOME BEELAIR SHELTER		6,259.00	
EF047531	30/04/2015	THE TRUSTEE FOR SLICKER STICKERS TRUST T/AS SLICKER STICKERS	STICKERS			660.00
			49596 - GENERAL WASTE/RECYCLING BIN STICKERS		660.00	
EF047224	17/04/2015	THE TRUSTEE FOR SMYTH FAMILY TRUST	TRUST			1,040.00
			10.04.15 - PERFORMER BALLOON ARTISTRY JOON FESTIVAL		1,040.00	
EF047437	30/04/2015	THE TRUSTEE FOR THE JOONDALLUP DRIVE UNIT TRUST T/AS	P DRIVE			818.00
			187607COJ - VACCINATION FOR HEPATITIS A & B		152.00	
			188931COJ - VACCINATION FOR HEPATITIS A & B		152.00	
			188932COJ - VACCINATION FOR HEPATITIS A & B		152.00	
			189009SJ - BASELINE MEDICAL		130.00	
			189010SJ - BACK STRENGTH		80.00	
			189776COJ - VACCINATION FOR HEPATITIS A & B		152.00	
EF047177	15/04/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			6,113.50
			8739#3 - BLADE EDGER ATOM		834.50	
			8741#3 - STIHL BG86 C BLOWER		5,279.00	

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EF047217	17/04/2015	THE TRUSTEE FOR THE MCCOPPIN TRUST T/AS ELECTCRAFT	FAMILY			2,750.00
			001JOON - POWER DISTRIBUTION FOR FESTIVAL		2,750.00	
EF047122	15/04/2015	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST	FAMILY			1,210.00
			563 - PLAYGROUND AUDIT		605.00	
			573 - PLAYGROUND AUDIT		605.00	
EF047027	8/04/2015	THE TRUSTEE FOR THE WIRIHANA TRUST T/AS ROSIE O	FAMILY			3,168.00
			5932 - HIRE OF FACE PAINTER JOONDALUP FESTIVAL		3,168.00	
EF047671	30/04/2015	THE UNIVERSITY OF WESTERN AUSTRALIA				400.00
			2470593 - KIDSPORT FUNDING		200.00	
			2470594 - KIDSPORT FUNDING		200.00	
EF047568	30/04/2015	THE WATERSHED WATER SYSTEMS				33,606.42
			40028395 - WOC IRRIGATION MATERIALS REQUIRED		359.20	
			40028712 - RETICULATION STOCKS	017/13 C	1,439.00	
			40028717 - RETICULATION STOCKS	017/13 C	215.85	
			40028723 - RETICULATION STOCKS	017/13	159.20	
			40028723 - RETICULATION STOCKS	017/13 B	68.20	
			40028766 - RETICULATION STOCKS	017/13 C	234.70	
			40028787 - RETICULATION STOCKS		0.01	
			40028787 - RETICULATION STOCKS	017/13	110.44	
			40028787 - RETICULATION STOCKS	017/13 C	461.59	
			40028788 - PARTS ONLY 1CPY871 - ISUZU FVD 950 HD AU		42.15	
			40028796 - OCEAN REEF BOAT HARBOUR IRRIGATION MATER		23.42	
			40028796 - OCEAN REEF BOAT HARBOUR IRRIGATION MATER	017/13	10.31	
			40028796 - OCEAN REEF BOAT HARBOUR IRRIGATION MATER	017/13 B	7.05	
			40028796 - OCEAN REEF BOAT HARBOUR IRRIGATION MATER	017/13 C	22.24	
			40028815 - RETICULATION STOCKS	017/13 B	2,437.50	
			40028816 - RETICULATION STOCKS	017/13 C	200.20	
			40028820 - RETICULATION STOCKS	017/13	734.01	
			40028820 - RETICULATION STOCKS	017/13 B	73.65	
			40028820 - RETICULATION STOCKS	017/13 C	12.21	
			40028822 - RETICULATION STOCKS	017/13	3,902.28	
			40028823 - RETICULATION STOCKS	017/13	452.06	
			40028823 - RETICULATION STOCKS	017/13 B	288.00	
			40028823 - RETICULATION STOCKS	017/13 C	4.88	
			40028826 - RETICULATION STOCKS	017/13	389.39	
			40028826 - RETICULATION STOCKS	017/13 B	47.52	
			40028826 - RETICULATION STOCKS	017/13 C	362.34	
			40028838 - RETICULATION STOCKS	017/13 C	362.35	
			40028839 - RETICULATION STOCKS	017/13	8,221.46	
			40028839 - RETICULATION STOCKS	017/13 B	2,462.24	
			40028878 - RETICULATION STOCKS	017/13	104.57	
			40028894 - RETICULATION STOCKS	017/13 C	461.64	
			40028895 - RETICULATION STOCKS	017/13	300.00	
			40028896 - RETICULATION STOCKS	017/13 B	428.86	
			40028897 - RETICULATION STOCKS		615.00	
			40028898 - RETICULATION STOCKS		62.81	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2015**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			40028898 - RETICULATION STOCKS	017/13 C	719.50	
			40028899 - RETICULATION STOCKS		712.64	
			40028899 - RETICULATION STOCKS	017/13 B	285.00	
			40028899 - RETICULATION STOCKS	017/13 C	461.64	
			40028900 - RETICULATION STOCKS		1,914.44	
			40028900 - RETICULATION STOCKS	017/13	2,810.78	
			40028900 - RETICULATION STOCKS	017/13 B	36.08	
			40028900 - RETICULATION STOCKS	017/13 C	289.08	
			40028902 - RETICULATION STOCKS		125.51	
			40028902 - RETICULATION STOCKS	017/13	620.58	
			40028902 - RETICULATION STOCKS	017/13 B	525.12	
			40028905 - RETICULATION STOCKS	017/13 B	29.72	
EF047118	15/04/2015	THERESE HELEN MAVROS				1,045.90
			STATEMENT #1 - FRONT OF HOUSE MANAGER		1,045.90	
100947	2/04/2015	THOMAS BARRETT				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
100948	2/04/2015	TIM HARROP				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047570	30/04/2015	TJS SERVICES (WA) PTY LTD				29,280.44
			12743 - CLEANING LEISURE CENTRES MARCH 2015	025/14	29,280.44	
EF047191	15/04/2015	TOLL FAST				70.39
			911947 - COURIER SERVICE 18/3/15		70.39	
EF047668	30/04/2015	TOLL FAST				363.76
			912489 - COURIER 23 & 26/3/15		203.46	
			913118 - COURIER 1/4/15		160.30	
EF047649	30/04/2015	TOM MCLEAN				2,575.00
			ALLOW-MTG-APRIL 2015 - MEETING FEE - APRIL 2015		2,575.00	
EF047553	30/04/2015	TOOLMART				269.00
			20150326-3-1-2542 - SUPPLY MAKITA 125 MM GRINDER PT GA5044		269.00	
101074	17/04/2015	TORREN DILETTI				210.00
			26321 - REFUND FOR WEDNESDAY PM SOCCER CLC		210.00	
EF047550	30/04/2015	TOTAL EDEN PTY LTD				2,955.39
			7580548 - DELAMERE PARK MAINTENANCE SERVICE		2,955.39	
EF047418	30/04/2015	TOTAL EDEN PTY LTD T/AS HYDRO ENGINEERING				3,207.27
			7589987 - SERVICE FILTERS CENTRAL PARK		3,207.27	
EF047040	9/04/2015	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				21,019.13
			1832 - BRAZIER PARK		21,019.13	
EF047567	30/04/2015	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				46,629.52
			1842 - EARTHWORKS - EXT CONT		35,322.05	
			1843 - EARTHWORKS - EXT CONT		2,500.21	
			1844 - LANDSCAPE-MAINTENANCE - EXT CONT		8,807.26	
EF047563	30/04/2015	TOTAL PACKAGING (WA) PTY LTD				9,504.00
			30015 - DOG WASTE BAGS	020/12	5,214.00	
			30053 - DOG WASTE BAGS	020/12	4,290.00	
EF047555	30/04/2015	TOTALLY WORKWEAR				4,677.61

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200303770 - B01613102 BOLLE SAFRAPTOR SAFETY GLASSES		342.95	
			7200306315 - MENS PITA FRONT SIZE 92R PM800		128.59	
			7200307381 - SAFETY WEAR - WOC	027/12C	115.50	
			7200307383 - SAFETY WEAR - WOC	027/12C	226.38	
			7200307427 - SAFETY WEAR - WOC	027/12A	193.60	
			7200307441 - MEN'S TROUSERS WITH LOGO		128.59	
			7200307472 - SAFETY WEAR - WOC	027/12C	39.60	
			7200307506 - SAFETY WEAR - WOC	027/12C	198.00	
			7200307624 - SAFETY WEAR - WOC	027/12A	162.80	
			7200307625 - SAFETY WEAR - WOC	027/12A	39.60	
			7200307729 - SAFETY WEAR - WOC		71.90	
			7200307732 - HAND SANITISER		92.40	
			7200307738 - SAFETY WEAR - WOC	027/12C	115.50	
			7200307740 - SAFETY WEAR - WOC		81.61	
			7200307740 - SAFETY WEAR - WOC	027/12C	209.95	
			7200307755 - SAFETY WEAR - WOC	027/12C	23.10	
			7200307831 - SAFETY WEAR - WOC	027/12A	169.40	
			7200307833 - UNIFORMS FOR LIBRARIES		1,078.00	
			7200307863 - SAFETY WEAR - WOC	027/12C	111.54	
			7200307864 - WIPES CLEANING GLASSES BOX OF 100	027/12C	37.84	
			7200308027 - UNIFORMS - LIBRARY OFFICERS		116.91	
			7200308123 - WOC WORKWEAR	027/12A	77.00	
			7200308124 - WOC WORKWEAR	027/12A	28.60	
			7200308149 - SAFETY WEAR - WOC	027/12A	294.80	
			7200308149 - SAFETY WEAR - WOC	027/12C	132.00	
			7200308257 - ENQ22 FIRST AID KIT CARRY		103.40	
			7200308278 - WOC WORKWEAR	027/12C	38.50	
			7200308315 - SAFETY WEAR - WOC	027/12A	68.20	
			7200308316 - SAFETY WEAR - WOC	027/12A	160.60	
			7200308317 - WOC WORKWEAR	027/12A	44.55	
			7200308318 - SAFETY WEAR - WOC	027/12A	46.20	
EF047562	30/04/2015	T-QUIP				3,025.15
			52942#12 - PARTS ONLY 1DSY837- TORO GROUND F98259		1,216.85	
			53011#12 - PARTS ONLY 1DSY837- TORO GROUND F98259		552.55	
			53054#12 - PARTS ONLY		757.50	
			53401#12 - PARTS ONLY		498.25	
EF047551	30/04/2015	TRAILER PARTS PTY LTD				127.67
			776741 - PARTS ONLY 1CVN345 - 2008 ISUZU NH F952		127.67	
EF047097	15/04/2015	TRANSPACIFIC CLEANAWAY PTY LTD CLEANAWAY	D T/AS			11,138.77
			10558102 - BINS FOR CRAIGIE LEIS CTR MARCH 15		1,317.98	
			10558266 - BINS FOR CRAIGIE LEIS CTR MARCH 15		586.45	
			10558269 - BINS FOR LIBRARY MARCH 15		926.29	
			10558277 - BINS FOR WINTON RD DEPOT MARCH 15		229.70	
			10558287 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS MARCH 15		1,510.27	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2015**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10558293 - BINS FOR PINNAROO POINT MARCH 15		1,211.37	
			10558295 - BINS FOR MULLALOO SURF LIFE SAVING CLUB MARCH 15		972.07	
			10558727 - BINS FOR KINGSLEY DRV MARCH 15		926.29	
			10559212 - BINS FOR CENTRAL PARK MARCH 15		221.60	
			10559386 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA MARCH 15		689.69	
			10559392 - BINS FOR THE DEPOT MARCH 15		701.58	
			10559394 - BINS FOR HEATHRIDGE LEIS CTR MARCH 15		356.90	
			10559395 - BINS FOR FLEUR FREAME PAVILLION MARCH 15		386.47	
			10559396 - BINS FOR GILES AVE PADBURY MOWING SHED MARCH 15		363.29	
			10559397 - BINS FOR BEAUMARIS MARCH 15		230.00	
			10560293 - BINS FOR WARWICK LEIS MARCH 15		186.20	
			10562764 - BINS FOR JOONDALUP ADMIN MARCH 15		128.00	
			10563583 - BINS FOR WARWICK BOWLING MARCH 15		194.62	
EF047359	30/04/2015	TRANSPACIFIC CLEANAWAY PTY LTD CLEANAWAY	D T/AS			421,370.06
			10545244 - REFUSE JANUARY FLEUR FREAME		300.20	
			10560558 - WINDERMERE CANDLEWOOD BLVD 4-31/3/15		303.60	
			9643549 - PROCESSING OF COMMINGLED RECYCLABLES	01410	36,466.05	
			9645908 - DOMESTIC RUBBISH COLLECTION MARCH 15	030/10	381,110.21	
			9645915 - EDUCATION & PROMOTION EDDYSTONE PRIMARY SCHOOL	030/10	3,190.00	
EF047561	30/04/2015	TRES CLASSIQUE				450.00
			636 - MUSIC FOR VIP FUNCTION JOON FESTIVAL		450.00	
EF046993	8/04/2015	TREVOR BLY				1,500.00
			489847 - VISUAL ART BILLBOARD FOR FESTIVAL		1,500.00	
EF047564	30/04/2015	TRISLEY'S HYDRAULIC SERVICES PTY LTD				20,270.45
			116450 - REPAIRS CRAIGIE LEISURE CENTRE	024/12	1,043.42	
			13791 - CLC SERVICE WORK	024/12	1,426.04	
			137960 - REPAIRS CRAIGIE LEISURE CENTRE	024/12	1,686.88	
			137970 - REPAIRS CRAIGIE LEISURE CENTRE	024/12	1,111.00	
			137980 - REPAIRS CRAIGIE LEISURE CENTRE	024/12	1,050.85	
			137990 - REPAIRS CRAIGIE LEISURE CENTRE	024/12	1,268.45	
			142180 - HANOVIA UV LAMP SERIAL # 130027 2001-01	024/12	4,347.04	
			142190 - HANOVIA WIPER KITS	024/12	3,742.20	
			142370 - REPAIRS CRAIGIE LEISURE CENTRE	024/12	880.48	
			142500 - CLC SERVICE WORK	024/12	2,096.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			142510 - REPAIRS CRAIGIE LEISURE CENTRE	024/12	502.31	
			142520 - CLC SERVICE WORK	024/12	1,115.38	
EF047039	9/04/2015	TRITON ELECTRICAL CONTRACTORS P/L				21,525.31
			INV-0460 - BROADBEACH PARK VFD CUBICLE	013/12	21,525.31	
EF047566	30/04/2015	TRITON ELECTRICAL CONTRACTORS P/L				37,304.42
			INV-0464 - WINDERMERE RESERVE VFD CUBICLE	013/12	24,255.00	
			INV-0491 - BLACKALL PARK (EMERGENCY BREAKDOWN)	013/12	4,521.53	
			INV-0492 - CONTROLLER COMMUNICATION WORK DELAMER	013/12	488.47	
			INV-0493 - SIR JAMES MCCUSKER PARK SD CONTROLLER	013/12	4,844.28	
			INV-0494 - CONTROLLER COMMUNICATION WORK DELAMER	013/12	1,601.79	
			INV-0495 - REPLACE POWER OUTLET CENTRAL PARK	013/12	756.25	
			INV-0496 - WHITFORDS WEST PARK V S D DRIVE NOT OPER	013/12	837.10	
EF047552	30/04/2015	TRIVETT PRINT				310.20
			S7428 - PRINTING 1,500 HEALTH CERTIFICATES.		310.20	
EF047233	17/04/2015	TROY PICKARD				390.00
			APRIL 2015 - DAILY ALLOWANCE 2015 LGMA NAT CONGRESS DARWIN NT 29/4-1/5/15		390.00	
EF047657	30/04/2015	TROY PICKARD				10,766.74
			ALLOW-MAYOR-APRIL 2015 - MAYORAL ALLOWANCE - APRIL 2015		7,295.83	
			ALLOW-MTG-APRIL - MEETING FEE - APRIL 2015		3,862.50	
			APR-15 - MOTOR VEHICLE REIMB - APRIL 2015		-391.59	
EF047201	17/04/2015	TRUSTEE FOR THE BEANS AND RICE T/AS COMIDA DO SOUL				370.00
			INV-0041 - 37 X STAFF MEAL VOUCHERS AT FESTIVAL		370.00	
EF047581	30/04/2015	TRUSTEE FOR THE FOCAL ENTERPRISES UNIT TRUST T/AS VELVET				497.20
			175 - ANCHORS ACTIVITY ON 14/4/15		497.20	
EF047326	30/04/2015	TRUSTEE FOR THE RICHARDSON FAMILY TRUST T/AS ANDYCRAFT				234.96
			639 - WHITE MARKING CRAYONS LABELLED		234.96	
EF047202	17/04/2015	TRUSTEE FOR THE TL FAMILY TRUST T/AS LAS EMPANADAS CO				50.00
			INV-0016 - 5 X STAFF MEAL VOUCHERS AT FESTIVAL		50.00	
EF047571	30/04/2015	UHY HAINES NORTON				2,145.00
			2015-F053 - FINANCE REPORTING WORKSHOP		2,145.00	
EF047129	15/04/2015	ULVERSCROFT LARGE PRINT BOOKS				692.37
			I104301AU - LP AND AUDIO FOR BOW		692.37	
EF047573	30/04/2015	UNIQUE INTERNATIONAL RECOVERIES, LLC				1,369.60
			1576 - LIBRARY PLACEMENTS		985.60	
			1657 - LIBRARY PLACEMENTS		384.00	
100975	2/04/2015	UNISUPER				115.40
			F/E 27/3/2015 - PAYROLL DEDUCTIONS F/E 27/3/2015		115.40	
101121	17/04/2015	UNISUPER				130.36

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			F/E 10/4/2015 - PAYROLL DEDUCTIONS F/E 10/4/2015		130.36	
EF047572	30/04/2015	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT	UNITED			5,292.25
			61F-034103 - HIRE OF FORKLIFTS FOR FESTIVAL		1,838.54	
			63A-050432 - HIRE OF FORKLIFTS FOR FESTIVAL		3,188.94	
			63A-050654 - HIRE OF FORKLIFTS FOR FESTIVAL		264.77	
101031	17/04/2015	VANESSA PALASSIS-BLACK				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF047578	30/04/2015	VENUES WEST				3,850.00
			73946 - SPONSORSHIP		3,850.00	
EF047193	15/04/2015	VERBAL JUDO AUSTRALIA				3,850.00
			1615 - ONE DAY COURSE THE CONTACT PROFESSIONAL		3,850.00	
101093	17/04/2015	VICKI HALLIDAY				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047575	30/04/2015	VICTOR SPORTS INTERNATIONAL				550.00
			87 MAR 2015 - PURCHASE OF SHUTTLECOCKS		550.00	
EF047026	8/04/2015	VIP ENTERTAINMENT WA PTY LTD				1,800.00
			3690A - FAB FOUR PERFORMANCE JOONDALUP FESTIVAL		1,800.00	
EF047579	30/04/2015	VITAL INTERPRETING PERSONNEL				534.60
			807025 - SIGN INTERPRETATION OF 2 SHOWS		534.60	
EF047036	8/04/2015	VJZOO				4,950.00
			752 - ROAMING & STAGE PERFORMANCE FOR FESTIVAL		4,950.00	
101001	17/04/2015	VODAFONE PTY LIMITED				234.96
			761180394 - PAYMENT OF ACCOUNT		234.96	
100956	2/04/2015	VUI MIN & YING-CHIENG HIEW				893.70
			179185 - RATES REFUND		893.70	
EF047089	15/04/2015	W & P A WILSON T/AS CAPPUCCINO JOONDALUP	XPRESS -			50.00
			J026 - 5 X STAFF MEAL VOUCHERS AT FESTIVAL		50.00	
EF047515	30/04/2015	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				765.00
			CXQ156 - RESISTANCE TUBING		765.00	
EF047587	30/04/2015	WA LIMESTONE CO				1,339.20
			FL6714/01 - 19MM LIMESTONE - SUPPLY ONLY		16.59	
			FL6714/01 - 19MM LIMESTONE - SUPPLY ONLY	005/13	539.25	
			FL6819/01 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	826.52	
			MY3395R - RE INVOICE FL6714/01		-43.16	
100977	2/04/2015	WA LOCAL GOVT SUPER				1,335.20
			F/E 13/2/15 - SUPERANNUATION PAYMENT		333.80	
			F/E 16/1/15 - SUPERANNUATION PAYMENT		333.80	
			F/E 27/2/15 - SUPERANNUATION PAYMENT		333.80	
			F/E 30/1/15 - SUPERANNUATION PAYMENT		333.80	
EF047045	15/04/2015	WA POLICE				14.70
			127048988 - VOLUNTEER NATIONAL POLICE CHECK		14.70	

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EF047600	30/04/2015	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				550.00
			15026 - ENGINEERING SIGN OFF FOR AUSTRALIA DAY		550.00	
EF047130	15/04/2015	WACOSS				350.00
			3963 - ATTENDANCE PRESENTATION SKILLS 16/2/15		350.00	
EF047225	17/04/2015	WALGA				9,950.70
			I3050162 - 2X ATTENDEES FOR ADDITIONAL CBV WORKSHOP		440.00	
			I3050369 - EMPLOYMENT ADVERTISING		227.05	
			I3050370 - ADVERTISING TENDER 005/15		570.15	
			I3050371 - ADVERTISING AMENDMENT 74		409.13	
			I3050372 - EMPLOYMENT ADVERTISING		4,487.78	
			I3050373 - ADVERTISING RFT002/15		397.27	
			I3050374 - ADVERTISING TENDERS 007/15 & 013/15		722.79	
			I3050662 - LOCAL GOVT ACT ADVANCED		935.00	
			I3050714 - UNDERSTANDING FINANCIAL REPORTS & BUDGET		495.00	
			I3050754 - ATTENDANCE AT SIR BOB PARKER BREAKFAST		120.00	
			I3050757 - ATTENDANCE AT SIR BOB PARKER BREAKFAST		120.00	
			I3050758 - ATTENDANCE AT SIR BOB PARKER BREAKFAST		120.00	
			I3050759 - ATTENDANCE AT SIR BOB PARKER BREAKFAST		120.00	
			I3050866 - LOCAL GOVERNMENT DIRECTORY		100.50	
			I3051088 - ADVERTISING RFT 001/15		686.03	
EF047582	30/04/2015	WALGA				14,019.64
			I3051080 - MARKETFORCE ADVERTISING MARCH 2015		3,763.62	
			I3051081 - MARKETFORCE ADVERTISING MARCH 2015		3,749.76	
			I3051082 - MARKETFORCE ADVERTISING MARCH 2015		4,796.22	
			I3051083 - ADVERTISING TENDER 8/15 9/15 11/15 14/15		612.47	
			I3051084 - MARKETFORCE ADVERTISING MARCH 2015		595.39	
			I3051086 - MARKETFORCE ADVERTISING MARCH 2015		502.18	
101038	17/04/2015	WANG SING LING & CHIN WONG				118.99
			120094 - RATES REFUND		118.99	
EF047585	30/04/2015	WANNEROO AGRICULTURAL MACHINERY				4,841.82
			208682 - SCHEDULED SERVICING		2,422.22	
			208683 - SCHEDULED SERVICING		2,419.60	
EF047583	30/04/2015	WANNEROO CARAVAN CENTRE				46,785.20
			6043 - MANUFACTURING STEEL BARS	025/13	836.00	
			6048 - BORE HEADWORKS & FLOW METER BOX	025/13	4,840.00	
			6049 - GALVANISED HEAVY DUTY WELL LID	025/13	12,232.00	
			6051 - BOLLARD PEDESTRIAN & GRAB RAILS	025/13	21,587.50	
			6053 - REPAIR FENCE WEST COAST DRIVE	025/13	4,781.70	
			6055 - STAINLESS STEEL PEDESTRIAN BARS	025/13	2,508.00	
EF047676	30/04/2015	WANNEROO DISTRICTS NETBALL ASSOCIATION				310.00



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			12605 - KIDSPORT FUNDING		110.00	
			12606 - KIDSPORT FUNDING		110.00	
			12607 - KIDSPORT FUNDING		90.00	
EF047194	15/04/2015	WANNEROO ELECTRIC				48,734.91
			15138 - VARIOUS BUILDINGS TESTING	011/11	2,345.20	
			15152 - VARIOUS BUILDINGS TESTING	011/11	1,533.40	
			15204 - HILLARYS ANIMAL BEACH LIGHTS	011/11	164.45	
			15214 - MULLALOO NORTH LIGHTS	011/11	77.00	
			15216 - FLEUR FRAEME AUTO DOORS	011/11	77.00	
			15217 - FLEUR FRAEME EXHAUST FAN	011/11	257.40	
			15218 - REPAIR BBQ MAWSON PARK	011/11	77.00	
			15219 - REPAIR LIGHTS FLEUR FREAME PAVILLION	011/11	220.55	
			15220 - ADMIRAL PARK LIGHTS	011/11	77.00	
			15226 - REPAIR LIGHTS BELDON TOILET/CHANGEROOMS	011/11	77.00	
			15229 - REPAIR LIGHTS WARWICK OPEN SPACE TENNIS	011/11	77.00	
			15230 - BARRIDALE TOILET BLOCK - AUTO DOORS	011/11	77.00	
			15231 - REPAIR LIGHTS PINNAROO POINT	011/11	77.00	
			15232 - REPAIR BBQ TOM SIMPSON PARK	011/11	77.00	
			15233 - REPAIR LIGHTS BURNS BEACH CAR PARK	011/11	72.60	
			15235 - REPAIR LIGHTS OCEAN RF BOAT RAMP TOILET	011/11	77.00	
			15236 - REPAIR LIGHTS SORR STH DISABLED TOILET	011/11	77.00	
			15237 - REPAIR BBQS TOM SIMPSON PARK	011/11	77.00	
			15238 - REPAIR LIGHTS OTAGO PARK TOILETS	011/11	164.45	
			15239 - REPAIR LIGHTS OCEANSIDE PROMENADE MULLAL	011/11	169.95	
			15240 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	011/11	112.20	
			15241 - REPAIR LIGHTS MOOLANDA PARK TOILET	011/11	138.05	
			15242 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	136.40	
			15243 - WARWICK CCC - CHECK POWER POINT	011/11	202.96	
			15246 - REPAIR LIGHTS KORELLA PARK MULLALOO	011/11	633.60	
			15248 - REPAIR LIGHTS JOONDALUP BASKETBALL STAD	011/11	2,218.70	
			15252 - REPAIR LIGHTS OCEAN REEF PARK TOILETS	011/11	77.00	
			15253 - REPAIR LIGHTS MULLALOO NORTH TOILETS	011/11	77.00	
			15254 - REPAIR LIGHTS CHRISTCHURCH PARK	011/11	77.00	
			15258 - KEYWEST AUTO TOILET	011/11	77.00	
			15259 - REPAIR LIGHTS HEATHRIDGE PARK	011/11	77.00	
			15260 - DELAMERE PARK TOILETS - AUTO DOORS	011/11	77.00	
			15261 - REPAIR LIGHTS SORRENTO FORESHORE	011/11	77.00	
			15262 - REPAIR LIGHTS CENTAUR GDNS	011/11	315.70	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2015**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15263 - REPAIR LIGHTS WHITFORD NODES TOILETS	011/11	172.70	
			15264 - REPAIR AUTO DOOR SANTIAGO PARK TOILETS	011/11	154.77	
			15265 - REPAIR LIGHTS UNDERPASS ON SHENTON	011/11	172.70	
			15269 - REPAIR LIGHTS WHITFORDS LIBRARY	011/11	85.25	
			15270 - REPAIR LIGHTS WINDERMERE PARK TOILETS	011/11	77.00	
			15271 - REPAIR LIGHTS MELENE PARK TOILETS	011/11	77.00	
			15273 - REPAIR LIGHTS LEXCEN PARK TOILETS	011/11	77.00	
			15274 - PERCY DOYLE ADJUST TIMECLOCK	011/11	77.00	
			48835 - WHITFORDS LIBRARY LIGHTS	011/11	28.05	
			48837 - MOOLANDA OUTSIDE LIGHTS	011/11	28.05	
			48839 - CHAMBERS TESTING	011/11	135.85	
			48840 - LIBRARY REPAIR POWER POINTS	011/11	77.00	
			48841 - ADMIN 3RD FLOOR LIGHTS	011/11	28.05	
			48844 - CHAMBERS WALKWAY LIGHTS	011/11	272.25	
			48847 - CHAMBERS TESTING	011/11	590.70	
			48860 - COMPLIANCE TESTING JAN 2015	011/11	1,601.05	
			48861 - COMPLIANCE TESTING FEB 2015	011/11	586.30	
			48866 - MCNAUGHTON PARK LIGHTS	011/11	277.75	
			48867 - REPAIR LIGHTS GLENGARRY TOILET	011/11	496.65	
			48868 - NEIL HAWKINS LIGHTS	011/11	77.00	
			48869 - REPAIR ANGLE GRINDER WOC	011/11	74.03	
			48870 - REPAIR LIGHTS WINDERMERE PARK	011/11	3,084.47	
			48871 - REPAIR LIGHTS HAWKER PARK	011/11	357.27	
			48872 - FERNWOOD PARK BBQ LIGHT	011/11	414.15	
			48876 - REPAIR PILLAR SORRENTO SURF CLUB	011/11	72.60	
			48877 - LIBRARY FIT ISOLATOR	011/11	82.61	
			48879 - ADMIN LOOSE POWER POINT	011/11	95.13	
			48880 - REPAIR LIGHTS ADMIN RECEPTION	011/11	30.25	
			48881 - REPAIR LIGHTS NEIL HAWKINS PARK TOILETS	011/11	462.43	
			48882 - WINDERMERE PARK LIGHTS	011/11	77.00	
			48884 - DATA & GPO ZAMIA ROOM, ADMIN BUILDING	011/11	721.60	
			48887 - JOONDALUP CIVIC CENTRE CHECK POWER	011/11	113.30	
			48888 - JOONDALUP LIBRARY CHECK POWER	011/11	113.30	
			488883 - ADMIN COMPLIANCE NOTICES	011/11	108.90	
			48889 - JOON ADMIN CHECK POWER	011/11	113.30	
			48891 - REPAIR LIGHTS KURRAJONG PARK	011/11	77.00	
			48895 - REPAIR LIGHTS ADMIN BLDG 3RD FLOOR	011/11	188.10	
			48896 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	62.70	
			48897 - COMPLIANCE TESTING FEB	011/11	992.20	
			48898 - COMPLIANCE TESTING MARCH JOON LIBRARY	011/11	3,585.45	
			48899 - COMPLIANCE TESTING MARCH COUNCIL CHAMBER	011/11	3,247.20	

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<b>Payment No</b>	<b>Payment Date</b>	<b>Payee</b>	<b>Invoice Description</b>	<b>Contract</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
			48900 - COMPLIANCE TESTING MARCH JOON ADMIN	011/11	4,712.95	
			48902 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	259.59	
			48903 - EXIT SIGN KALLAROO PRE SCHOOL	011/11	215.60	
			48904 - EXIT SIGN BEAUMARIS COMMUNITY HALL	011/11	215.60	
			48907 - EXIT SIGN JOON ADMIN	011/11	215.60	
			48908 - EXIT SIGN JOON ADMIN	011/11	215.60	
			48909 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	255.20	
			65060 - VARIOUS BUILDINGS TESTING	011/11	428.45	
			65061 - VARIOUS BUILDINGS TESTING	011/11	856.90	
			65103 - CLC STEAM ROOM LIGHTS	011/11	358.05	
			65106 - REPAIR TO ELECTRIC BOX SORRENTO FORESHOR	011/11	673.20	
			65107 - REPAIR LIGHTS BURNS BEACH TOILETS	011/11	476.96	
			65111 - GRAND OCEAN ENTRANCE LIGHTS	011/11	1,217.48	
			65115 - REPAIR LIGHTS CALEDONIA PARK	011/11	240.90	
			65117 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	011/11	105.05	
			65120 - BRIDGEWATER PARK POWER POINT	011/11	83.28	
			65121 - BLACKBOY PARK LIGHTS	011/11	258.50	
			65122 - REPAIR LIGHTS JAMES COOK PARK	011/11	288.75	
			65124 - REPAIR LIGHTS JACK KIKEROS HALL	011/11	133.10	
			65125 - REPAIR LIGHTS ROBIN PARK	011/11	172.70	
			65132 - CRAIGIE LEISURE CENTRE REPLACE GPO	011/11	131.45	
			65133 - REPAIR LIGHTS PADBURY COMMUNITY HALL	011/11	114.40	
			65134 - REPAIR LIGHTS PENISTONE CLUBROOMS	011/11	105.05	
			65135 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	341.00	
			65137 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	957.55	
			65138 - POWER POINT WHITFORDS SENIOR CITIZENS	011/11	712.26	
			65142 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	602.58	
			65147 - REPAIR LIGHTS DUNCRAIG COMMUNITY HALL	011/11	77.00	
			65148 - REPAIR LIGHTS FLINDERS PARK	011/11	193.05	
			65149 - CRAIGIE LEISURE CENTRE AQUATIC LIGHTS	011/11	1,982.20	
			65151 - REPAIR LIGHTS CHICHESTER PARK CLUROOMS	011/11	77.00	
			65152 - CRAIGIE LEISURE - SPA BOILER POWER POINT	011/11	293.32	
			65153 - REPAIR LIGHTS KINGSLEY MEMORIAL CLUBROOM	011/11	106.15	
			65154 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	432.92	
			65155 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	289.30	
			65156 - ADJUST TIMECLOCK CRAIGIE LEISURE CENTRE	011/11	331.10	
			65158 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	011/11	314.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			65161 - REPAIR LIGHTS EMERALD PARK	011/11	77.00	
			65163 - REPAIR LIGHTS MARRI PARK TOILETS	011/11	194.70	
			65164 - REPAIR LIGHTS BARWON HEADS	011/11	106.15	
			65165 - REPAIR LIGHTS SELKIRK DVE	011/11	317.90	
			65166 - REPAIR LIGHTS MISTRAL MEANDER	011/11	281.60	
EF047672	30/04/2015	WANNEROO ELECTRIC				21,034.74
			15268 - REMOVE EXIT SIGN DUNCRAIG LEISURE CENTRE	011/11	72.60	
			15284 - REPAIR OVEN CURRAMBINE COMMUNITY CENTRE	011/11	403.37	
			15290 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	585.75	
			15294 - REPAIR LIGHTS MACDONALD PARK PADBURY	011/11	77.00	
			15295 - CALECTASIA HALL LIGHTS	011/11	77.00	
			15296 - TIMBERLANE CLUBROOMS LIGHT	011/11	410.85	
			15297 - MAWSON PARK ENTRY LIGHT	011/11	77.00	
			15298 - TEST & TAGGING CURRAMBINE COMM CNT	011/11	392.15	
			15300 - ELECTRICAL TESTING OF RCDS VARIOUS PARKS	011/11	990.00	
			15301 - ELECTRICAL TESTING OF RCDS VARIOUS PARKS	011/11	1,815.00	
			48874 - REPAIR LIGHTS JOONDALUP ADMIN CENTRE	011/11	150.48	
			48901 - REPAIR LIGHTS KANANGRA PARK	011/11	2,009.98	
			48910 - JOONDALUP CHAMBERS TESTING	011/11	140.25	
			48917 - JOONDALUP LIBRARY REPAIRS	011/11	237.05	
			48918 - JOONDALUP LIBRARY REPAIRS	011/11	561.55	
			48919 - JOONDALUP LIBRARY REPAIRS	011/11	181.50	
			48920 - JOONDALUP CHAMBERS REPAIRS	011/11	237.05	
			48921 - JOONDALUP CHAMBERS REPAIRS	011/11	617.10	
			48922 - JOONDALUP CHAMBERS REPAIRS	011/11	380.05	
			48923 - JOONDALUP ADMIN REPAIRS	011/11	452.65	
			48924 - JOONDALUP ADMIN REPAIRS	011/11	296.03	
			48925 - JOONDALUP ADMIN REPAIRS	011/11	404.93	
			48927 - REPAIR LIGHTS PERCY DOYLE FOOTBALL	011/11	911.90	
			48928 - JOONDALUP ADMIN LIGHT	011/11	88.13	
			48930 - POWER BOARD TESTING JOONDALUP FESTIVAL	011/11	1,947.65	
			48931 - TESTING AND TAGGING WINTON ROAD DEPOT	011/11	2,455.05	
			48932 - REPAIR LIGHTS CHRISTCHURCH PARK, CURRAMB	011/11	131.45	
			48934 - JOONDALUP CHAMBERS ISOLATOR	011/11	875.17	
			65157 - ADJUST TIME CLOCK RESET TIME MACNAUGHTON	011/11	54.45	
			65175 - REPAIR LIGHTS PERCY DOYLE - SOCCER PITCH	011/11	77.00	
			65177 - CLC REPAIR LIGHTS	011/11	272.80	
			65180 - CLC REPAIR SWITCHES	011/11	87.58	
			65181 - REPAIR BBQ SORRENTO FORESHORE	011/11	545.60	
			65184 - WARRANDYTE PARK, REPLACE ACCESS PANEL	011/11	319.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			65185 - WHITFORDS NODES BOX VANDALISED	011/11	2,400.42	
			65194 - ELLERSDALE CLUBROOMS LIGHTS	011/11	77.00	
			65195 - REPAIR LIGHTS KANANGRA PARK GREENWOOD	011/11	77.00	
			65196 - REMOVE LIGHT HAWKER PARK TOILETS/CHANGER	011/11	145.20	
EF047281	30/04/2015	WANNEROO REBELS NETBALL CLUB				200.00
			2015KS6 - KIDSPORT FUNDING		200.00	
EF047084	15/04/2015	WANNEROO SECONDARY COLLEGE				127.08
			BID16423 - REFUND OF HIRE FEES		127.08	
EF047278	30/04/2015	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				1,380.00
			INV1003024/3 - KIDSPORT FUNDING		1,380.00	
100976	2/04/2015	WATER CORPORATION				24,126.77
			9003313206 19/3/15 - 503 BANKS AVE HILLARYS		121.92	
			9003325522 13/3/15 - KORELLA T/C		11.67	
			9003327106 13/3/15 - CHARONIA T/C		13.70	
			9003331834 12/3/15 - MSLSC ST/C		1,426.46	
			9003331850 17/3/15 - MULLALOO NORTH T/C		363.73	
			9003343712 13/3/15 - MULLALOO PRE/CHC		30.48	
			9003349567 13/3/15 - JAMES COOK PARK		101.60	
			9003353179 11/3/15 - BRIDGEWATER PARK		11.67	
			9003361451 19/3/15 - FORREST CLUB/TC		35.23	
			9003364898 - PAYMENT OF ACCOUNT		302.03	
			9003378536 23/3/15 - BELDON PARK		34.54	
			9003390842 20/3/15 - PADBURY PRE/CHC		81.28	
			9003403746 23/3/15 - WARRANDYTE CLUB		113.79	
			9003625226 23/3/15 - OCEAN REEF PARK		12.19	
			9003637032 25/3/15 - MIRROR PARK T/C		29.12	
			9003637921 24/3/15 - LEXCEN PARK T/C		101.60	
			9003771231 23/3/15 - SANTIAGO T/C		14.22	
			9003785510 24/3/15 - ILUKA BCH FORESHORE		34.54	
			9003829245 13/3/15 - MACNAUGHTON CLUB		14.22	
			9010777965 - OPERATIONS CENTRE POWER CONSUMPTION		16,300.13	
			9020822395 - SEWERAGE MANHOLE FEE HIGH ST SORRENTO		4,972.65	
100996	10/04/2015	WATER CORPORATION				212.21
			9003787102 - PAYMENT OF ACCOUNT		132.96	
			9003792673 23/3/15 - BEAUMARIS COM CTR		79.25	
101122	17/04/2015	WATER CORPORATION				12,288.13
			9003375247 1/4/15 - CRAIGIE LEISURE CENTRE		9,658.84	
			9003393402 1/4/15 - OTAGO PARK		125.98	
			9003673578 11/3/15 - PAYMENT OF ACCOUNT		96.58	
			9003722464 - PAYMENT OF ACCOUNT		121.50	
			9016138945 26/3/15 - OCEAN REEF DEPOT		2,285.23	
101188	24/04/2015	WATER CORPORATION				1,280.33
			9003381954 23/3/15 - PAYMENT OF ACCOUNT		264.02	
			9003724451 14/4/15 - CENTRAL PARK TOILET		158.50	
			9003742393 14/4/15 - WINTON RD DEPOT		138.18	
			9003749579 14/4/15 - NEIL HAWKINS PARK T/C		101.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003749632 14/4/15 - JOON CIVIC/CULT		382.02	
			9003786791 - PAYMENT OF ACCOUNT		200.00	
			9020667284 14/4/15 - FOUNTAIN AT CENTRAL WALK		36.01	
EF047598	30/04/2015	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				4,191.00
			473 - TWO LANE SINGLE WITHOUT CITY CLASSIFIERS WITH MEDIAN		4,191.00	
EF047593	30/04/2015	WAVESOUND PTY LTD				605.55
			95767 - LIBRARY BOOKS		217.80	
			96038 - LIBRARY BOOKS		207.90	
			96092 - STOCK AS SELECTED		179.85	
EF047606	30/04/2015	WEI ZHANG				1,220.00
			20150402_001 - TRANSLATION SERVICES		1,220.00	
101068	17/04/2015	WENDY GAY COOK				216.41
			189463 - RATES REFUND		216.41	
100934	2/04/2015	WENDY WARD				319.00
			102002 - RATES REFUND		319.00	
EF047591	30/04/2015	WESKERB PTY LTD				103,087.16
			1837 - KERBING EDDYSTONE AVE	013/13	54,451.21	
			1843 - KERBING MARINE TCE SORRENTO	013/13	20,017.36	
			1844 - KERBING ROSS AVE SORRENTO	013/13	10,341.32	
			1845 - KERBING HIGH STREET SORRENTO	013/13	18,277.27	
101000	17/04/2015	WEST AUSTRALIAN YOUNG READERS' AWARD				87.00
			2015 - SELECTED WAYRBA MERCHANDISE		87.00	
EF047058	15/04/2015	WEST COAST CALISTHENICS				600.00
			751 - KIDSPORT		600.00	
100931	2/04/2015	WEST COAST GYMNASTS				200.00
			14859 - KIDSPORT		200.00	
EF047589	30/04/2015	WEST COAST INSTITUTE OF TRAINING				1,511.40
			I012102 - CUSTOMER SERVICE WORKSHOPS		1,511.40	
EF047675	30/04/2015	WEST COAST SCHOOL OF ART				830.00
			7 2015 - TERM 1, 2015 LSC FEES 18 & 19/3/15		415.00	
			8 2015 - TERM 1, 2015 LSC FEES 25 & 26/3/15		415.00	
EF047282	30/04/2015	WEST COASTERS NETBALL CLUB KING KINGSWAY				400.00
			KS150415 - KIDSPORT FUNDING		400.00	
EF047069	15/04/2015	WEST COASTERS NETBALL CLUB PERTH REGION INC				400.00
			101 - KIDSPORT FUNDING		200.00	
			103 - KIDSPORT FUNDING		200.00	
100940	2/04/2015	WEST VIEW CONSTRUCTION				40.50
			BPU15/0107 - BUILDING SERVICE LEVY REFUND		40.50	
EF047596	30/04/2015	WESTCOAST PROFILERS PTY LTD				81,293.63
			13862 - REPLACES INV13701		12,172.05	
			14175 - MACEDON CLOSE KALLEROO	W039/14	1,815.00	
			14194 - EDDYSTONE AVE CRAIGIE	W039/14	3,234.00	
			14229 - WESTCOAST DVE		21,131.00	
			14229 - WESTCOAST DVE	W039/14	660.00	
			14230 - WESTCOAST DVE		16,387.71	
			14230 - WESTCOAST DVE	W039/14	660.00	
			14235 - WESTCOAST DVE		21,344.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14235 - WESTCOAST DVE	W039/14	660.00	
			14236 - WESTCOAST DVE		18,277.07	
			14236 - WESTCOAST DVE	W039/14	660.00	
			700359 - RE INVOICE 13701		-15,708.00	
EF047673	30/04/2015	WESTERN POWER				296.00
			CORPB0335356 - SHADE ON STREET LIGHT WESTVIEW BLVD MULL		296.00	
EF047594	30/04/2015	WEST-SURE GROUP PTY LTD				8,292.90
			13393 - CASH IN TRANSIT MARCH 2015		1,270.50	
			13509 - TICKET MACHINE CASH COLLECTIONS MARCH	012/14	7,022.40	
EF047048	15/04/2015	WHITFORD HOCKEY CLUB INC				400.00
			WHC-01761 - KIDSPORT FUNDING		400.00	
EF047247	30/04/2015	WHITFORD HOCKEY CLUB INC				2,370.00
			WHC-02032 - KIDSPORT FUNDING		2,170.00	
			WHC-02034 - KIDSPORT FUNDING		200.00	
EF047043	15/04/2015	WHITFORD JUNIOR FOOTBALL CLUB				965.00
			WJFC 240315 - MEMBERSHIP FEES		965.00	
101123	17/04/2015	WHITFORD LIBRARY PETTY CASH				316.55
			PERIOD ENDING 13/4/15 - PETTY CASH		316.55	
EF047590	30/04/2015	WILD WEST HYUNDAI				36,285.00
			48618 - TQ2 ILOAD 3S LIFTBACK ESP 2.5D AUTO		36,285.00	
EF047599	30/04/2015	WILSON SECURITY PTY LTD				148,252.02
			WA032952 - PATROL SERVICES	036/09	148,252.02	
EF047592	30/04/2015	WIZID PTY LTD				304.63
			622226 - WRISTBANDS FOR YOUTH MUSIC EVENT		304.63	
EF047203	17/04/2015	WOLF CAPITAL HOLDINGS PTY LTD	T/AS JUICI			110.00
		POPUP				
			INV-0037 - 11 X STAFF MEAL VOUCHERS AT FESTIVAL		110.00	
EF047588	30/04/2015	WOOD & GRIEVE ENGINEERS PTY LTD				18,309.50
			95170 - TIMBERLANE HALL CONSULTANCY		4,840.00	
			95171 - TIMBERLANE HALL CONSULTANCY		2,200.00	
			95873 - MARMION ANGLING CLUB CAR PARK		10,774.50	
			95914 - MARMION ANGLING CLUB CAR PARK		495.00	
EF047586	30/04/2015	WOODVALE NEWS SERVICE				202.74
			191639 - NEWSPAPERS FOR WOODVALE NEWS		202.74	
EF047283	30/04/2015	WORLD SHOTOKAN KARATE-DO FEDERATION AUSTRALIA				400.00
			37 - KIDSPORT FUNDING		400.00	
EF047197	15/04/2015	X-MEN SECURITY SERVICES				488.00
			3931 - HIRE SECURITY FOR EVENT URBAN COUTURE		488.00	
EF047603	30/04/2015	XPRESS MAGAZINE				522.50
			INXPR000117988 - XPRESS MAG AD TIGERLILY		522.50	
EF047604	30/04/2015	XSENTIAL PTY LTD				535.81
			1400589 - SERVICE OF OSMOSIS FILTRATIONS SYSTEM		535.81	
EF047289	30/04/2015	Y LAW & W THANASOTHORN & P WANGPAISHITR T/AS BANGKOK JUMP				300.00
			BJSC07042015-1 - 30 X STAFF MEAL VOUCHERS AT FESTIVAL		300.00	

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EF047605	30/04/2015	YHI POWER PTY LTD				599.50
			538 - PARTS ONLY 73COJ - FORD PJ RANGER		137.50	
			81208901 - PARTS ONLY 1EDM227 - ISUZU NQR450 CREW		220.00	
			81208942 - PARTS ONLY 1CYX012 ISUZU NNR200 MEDIUM		242.00	
101082	17/04/2015	YILMAZ & BRIDGET YAHIYA				723.65
			203726 - RATES REFUND		723.65	
EF047198	15/04/2015	YOGAU				270.00
			252 - TERM 1, 2015 LSC FEES		270.00	
101137	24/04/2015	YVETTE FROST				108.00
			26267 - SOCCER REFUND		108.00	
100919	2/04/2015	ZAK THOMPSON				150.00
			8032 MAR 2015 - SPORTING ACHIEVEMENT GRANT		150.00	
EF047013	8/04/2015	ZALIA JOI T/AS HIGH VOLTAGE PERFORMANCE BOUTIQUE				1,980.00
			INV-0733 - WANDERING PERFORMER AT FESTIVAL		1,980.00	
EF047351	30/04/2015	ZOE REBECCA JAY T/AS BLANK CANVAS PRODUCTIONS				315.00
			20/04/2015 - PHOTOGRAPHY FOR YOUTH EVENT		315.00	
					<b>8,382,191.47</b>	



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

**Local Government (Financial Management) regulations 1996 ATTACHMENT 1**

**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2015**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Cancelled payments issued in April 2015</b>						
EF047243	28/04/2015	LEONIE PRIDEAUX				0.00
100990	17/04/2015	THE WESTERN AUSTRALIAN MUSEUM				0.00
						<b>0.00</b>
<b>Cancelled payments issued prior to April 2015</b>						
100722	15/04/2015	AUSTRALIAN ARMY BAND				-500.00
			100722 -		-500.00	
100364	30/04/2015	Aveling Homes Pty Ltd				-169.15
			100364 -		-169.15	
097278	17/04/2015	BRETT MCEWIN				-73.30
			097278 -		-73.30	
100397	30/04/2015	Bydesign Properties				-81.00
			100397 -		-81.00	
EF046503	15/04/2015	CITY OF JOONDALUP GENERAL ACCT				-1.00
			EF046503 -		-1.00	
100386	30/04/2015	Highline Building Constructions Pty Ltd				-81.00
			100386 -		-81.00	
100360	30/04/2015	J Corporation Pty Ltd				-380.95
			100360 -		-380.95	
100367	30/04/2015	J Corporation Pty Ltd T/As Impressions				-505.05
			100367 -		-505.05	
EF046958	20/04/2015	LEONIE PRIDEAUX				-600.00
			EF046958 -		-600.00	
100405	30/04/2015	Optimum Shade				-40.50
			100405 -		-40.50	
100393	30/04/2015	Pools By Design				-48.42
			100393 -		-48.42	
100370	30/04/2015	Redink Homes Pty Ltd				-233.90
			100370 -		-233.90	
100366	30/04/2015	Richard John Groves				-91.00
			100366 -		-91.00	
100710	15/04/2015	SHABNAM MOHTARAM				-91.20
			100710 -		-91.20	
100384	30/04/2015	Swan Patios & Pergolas				-40.50
			100384 -		-40.50	
100399	30/04/2015	Thorn Roofing Contractors				-40.50
			100399 -		-40.50	
100388	30/04/2015	West Coast Sheds				-81.00
			100388 -		-81.00	
						<b>-3,058.47</b>
<b>NET PAYMENT AMOUNT</b>					<b>\$8,379,133.00</b>	

**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 April 2015**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
TEF000194	9/04/2015	ALISON CARMEL TAYLOR			400.00
			BOND	400.00	
TEF000200	16/04/2015	AMANDA LEE CARPENTER			400.00
			BOND	400.00	
TEF000204	16/04/2015	AVRIL MCGEEHAN			400.00
			BOND	400.00	
206753	16/04/2015	BENCUBBIN FOOTBALL CLUB			400.00
			BOND	400.00	
TEF000201	16/04/2015	BEVERLEY WARD			400.00
			BOND	400.00	
TEF000210	23/04/2015	BOUASAVANH PANYANOUVONG			350.00
			BOND	350.00	
206752	16/04/2015	CANAA TE PAHI-O-AOTEA WOODHOUSE			350.00
			BOND	350.00	
TEF000212	23/04/2015	CANDACE MICHELLE WILLIAMS			350.00
			BOND	350.00	
TEF000197	16/04/2015	CARMELITA BALTAZAR			750.00
			BOND	750.00	
TEF000215	23/04/2015	CAROL GUILFOYLE			400.00
			BOND	400.00	
TEF000199	16/04/2015	CATHRYN PATRICIA FERRARIS			750.00
			BOND	750.00	
TEF000205	16/04/2015	CHANTELL MARIE BEHRENDT			350.00
			BOND	350.00	
TEF000214	23/04/2015	DEBORAH DACCACHE			750.00
			BOND	750.00	
TEF000189	9/04/2015	DENISE JAMES			750.00
			BOND	750.00	
206758	22/04/2015	DISABILITY SERVICES COMMISSION			750.00
			BOND	750.00	
TEF000209	23/04/2015	DUNCRAIG PRIMARY P C ASSN INC			350.00
			BOND	350.00	
TEF000190	9/04/2015	HINA DYLAN WADIA			750.00
			BOND	750.00	
TEF000195	9/04/2015	HITESH SHAH			750.00
			BOND	750.00	
TEF000208	23/04/2015	ILUKA HOMEOWNERS ASSOCIATION			400.00
			BOND	400.00	
206749	16/04/2015	JAGUARS SOFTBALL CLUB			750.00
			BOND	750.00	
206745	8/04/2015	JESSICA LEIGH DALTON			350.00
			BOND	350.00	
TEF000213	23/04/2015	JODIE ANNE PENNY-GRUMLEY			750.00
			BOND	750.00	
TEF000198	16/04/2015	JOONDALUP LITTLE ATHLETICS CENTRE			150.00
			BOND	150.00	
TEF000211	23/04/2015	JOSEPH BELLO			400.00
			BOND	400.00	
206744	8/04/2015	KRISTAL LEA O'DONNELL			350.00
			BOND	350.00	

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

**Local Government (Financial Management) regulations 1996 ATTACHMENT 2**

**LIST OF TRUST PAYMENTS - Payment Detail for Month of April 2015**

<b>Payment No</b>	<b>Payment Date</b>	<b>Payee</b>	<b>Invoice Description</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
206750	16/04/2015	LAKE JOONDALUP BAPTIST COLLEGE			400.00
			BOND	400.00	
TEF000222	23/04/2015	LARA LOUISE BLOXHAM			750.00
			BOND	750.00	
TEF000216	23/04/2015	LEEANNE JODI MANDERSON			400.00
			BOND	400.00	
TEF000193	9/04/2015	LENE VAN DER WALT			750.00
			BOND	750.00	
TEF000223	23/04/2015	LORRAINE MARIE REINHARDT			400.00
			BOND	400.00	
206756	22/04/2015	MAJELLA MARY CROKE			350.00
			BOND	350.00	
TEF000218	23/04/2015	MARGARET ANN BLUNDEN			750.00
			BOND	750.00	
TEF000207	23/04/2015	MARMION WARWICK PLAYGROUP			400.00
			BOND	400.00	
TEF000224	23/04/2015	MARTA ALICIA HENRUQUIEZ			750.00
			BOND	750.00	
TEF000187	9/04/2015	MUKESH SHAH			750.00
			BOND	750.00	
206754	22/04/2015	NATALIA MANGAN			350.00
			BOND	350.00	
TEF000203	16/04/2015	NO WORRIES AFRICAN TOURS			1,300.00
			BOND	1,300.00	
206748	16/04/2015	NORTHERN WARRIORS VETERANS FOOTBALL CLUE			750.00
			BOND	750.00	
TEF000225	23/04/2015	OKWOOD PTY LTD T/AS PERTH GLORY FOOTBALL			900.00
			BOND	900.00	
TEF000196	16/04/2015	PADBURY JUNIOR BASKETBALL CLUB INC			400.00
			BOND	400.00	
TEF000220	23/04/2015	PINAR DEMIR			400.00
			BOND	400.00	
TEF000217	23/04/2015	REBECCA JANE LEONARD			400.00
			BOND	400.00	
TEF000191	9/04/2015	SAINT ANTHONYS SCHOOL WANNEROO P+F			750.00
			BOND	750.00	
206751	16/04/2015	SARAH CABBAN			350.00
			BOND	350.00	
TEF000202	16/04/2015	SARSFIELDS HURLING CLUB (INC)			400.00
			BOND	400.00	
206746	8/04/2015	SHARON ANN MOSS			400.00
			BOND	400.00	
TEF000226	23/04/2015	SHARRYN PHYLLIS SARACEN			100.00
			BOND	100.00	
206747	8/04/2015	SHEREE NEILSON			350.00
			BOND	350.00	
TEF000188	9/04/2015	TEAM XTR TRIATHLON CLUB			400.00
			BOND	400.00	
206743	8/04/2015	THE OWNERS OF KINGSLEY CLOSE			750.00
			BOND	750.00	
TEF000219	23/04/2015	TINA MERETHE RICE			400.00
			BOND	400.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
TEF000192	9/04/2015	VICTORY LIFE CENTRE			395.00
			BOND	395.00	
TEF000206	16/04/2015	ZOE ELIZABETH STONE			400.00
			BOND	400.00	
					<b>27,445.00</b>

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 April 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Cancelled payments issued in April 2015</b>					
206757	22/04/2015	ARTHRITIS FOUNDATION OF WA			0.00
				0.00	
206755	29/04/2015	TONINA CAPRIOTTI			0.00
				0.00	
TEF000221	29/04/2015	WENDY THORP			0.00
				0.00	
					<b>0.00</b>
<b>NET PAYMENT AMOUNT</b>					<b>\$27,445.00</b>

MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF APRIL 2015			
VOUCHER	DATE	DETAILS	AMOUNT
		<b>Municipal Cheques &amp; EFT Payments</b>	
<b>Creditor Payments</b>	Apr-15	Municipal Cheques 100907 - 101188 & EF046987 - EF047676	8,382,191.47
		Less cancelled payments during the month	- 3,058.47
		<b>Sub Total</b>	<b>8,379,133.00</b>
		<b>Municipal Vouchers</b>	
1432A	01/04/15	Corporate Credit Card Payments	14,714.10
1433A	10/01/15	Periodical Loan Repayment	30,142.12
1434A	10/04/15	Payroll F/E 10/04/15	2,069,355.07
1435A	10/04/15	Pre-Pays F/E 10/04/15	8,226.59
1436A	01/04/15	Westpac Banking Corporation fees & Charges	18,419.80
1440A	23/04/15	Summonses Issued	1,780.35
1441A	24/04/15	Pre-Pays FE 24/04/15	2,819.17
1442A	28/04/15	Payroll F/E 24/04/15	2,076,726.59
1443A	29/04/15	Summonses Issued	8,895.10
1444A	30/04/15	Corporate Credit Card Payments	14,218.92
		<b>Sub Total</b>	<b>4,245,297.81</b>
		<b>Trust Cheques &amp; EFT Payments</b>	
<b>Creditor Payments</b>	Apr-15	Trust Cheques 206743 - 206758 & TEF000187 - TEF000226	27,445.00
		Less cancelled payments during the month	-
		<b>Sub Total</b>	<b>27,445.00</b>
		<b>TOTAL</b>	<b>12,651,875.81</b>