

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF049606	31/07/2015	3M AUSTRALIA				10,637.83
			2018340 - 3M BASIC D4 RFID TAGS		1,848.00	
			22029733 - 3M BASIC D4 RFID TAGS		1,848.00	
			LSQ00006154 - SERVICE MAINTENANCE RENEWAL 1/7-30/9/15		6,941.83	
EF049664	31/07/2015	A & S PUGLIA STONEMASONS				6,600.00
			371 - RE POINT LIMESTONE WALLS IN PUBLIC ACCES BELL-AIR WAY & FAIRWAY CIRCLE		4,950.00	
			372 - REPAIR LIMESTONE STEPS AT SORRENTO		1,650.00	
EF049218	15/07/2015	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			200.00
			5665 - COACHING FEES TERM 3 2015		200.00	
EF049156	15/07/2015	A2K TECHNOLOGIES PTY LTD				17,207.30
			A2KS120318 - AUTOCAD LICENCE RENEWALS		17,207.30	
101788	17/07/2015	AARON JOHN CONNELLY				267.80
			RIM42874 - CROSSOVER SUBSIDY		267.80	
101832	24/07/2015	ABBIE SMITH				11.00
			INWE15/19225 - REFUND OF PARKING FEE		11.00	
EF049336	31/07/2015	ABCO PRODUCTS				171.55
			214991 - OATS ECONOMY DUSTPAN SET		76.12	
			214993 - OATES LARGE SANITARY BRUSH SYNTHETIC		58.27	
			215353 - 25MM X 1.5M WOODEN HANDLE		37.16	
EF049652	31/07/2015	ABERHART & RAJOO UNIT TRUST CLEANING EQUIPMENT	AS W.A.			3,565.50
			263914 - THUNDERWASH KERRICK 2100 PSI PRESSURE WA		2,425.50	
			263915 - THUNDERWASH KERRICK 2100 PSI PRESSURE WA		1,140.00	
EF049327	31/07/2015	ACTION GLASS & ALUMINIUM				3,636.86
			B41548 - BEAUMARIS SPORTS CLUB AFTER HOURS CALL OUT TEMP GLAZED TO SECURE DOOR PANEL		1,639.09	
			B42203 - BEAUMARIS SPORTS COMPLEX ILUKA CLEAN UP BROKEN GLASS TO DOOR & TEMP GLAZED		1,453.27	
			B42238 - JOONDALUP ADMIN AMEND ENTRY DOOR SIGNAGE		544.50	
EF049326	31/07/2015	ACTION LOCK SERVICE				227.00
			1013884 - ELECTRIC CABINET AT PRINCE REGENT PARK		227.00	
EF049339	31/07/2015	ACURIX NETWORKS PTY LTD				3,998.50
			584 - WIFI MONITORING FOR JULY 2015		2,018.50	
			586 - DUNCRAIG LIBRARY JUL - SEP 2015 & OCT - DEC 15 MONITORING LICENSING & ADSL		1,980.00	
EF049324	31/07/2015	ADELPHI TAILORING CO				589.05
			32357 - CARGO PANTS		187.00	
			32358 - CARGO PANTS		187.00	
			32359 - CARGO PANTS		215.05	
EF049669	31/07/2015	ADVAM PTY LTD				639.67
			22071 - ADVAM JUNE 2015 SUPPORT FEE		639.67	
EF049337	31/07/2015	ADVANCE PRESS (2013) PTY LTD				841.50
			91315 - VINYL LETTERING FOR ART SHOW		841.50	

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EF049325	31/07/2015	AGENT SALES & SERVICES PTY LTD				3,587.76
			221685 - SUPPLY OF MINOR POOL CHEMICALS CLC		3,498.66	
			221816 - SUPPLY OF MINOR POOL CHEMICALS CLC		89.10	
EF049344	31/07/2015	AHA! CONSULTING T/AS THE TRUST UNIFIED SERVICE TRUST	EE FOR			440.00
			1662 - SURVEY PEER REVIEW – COMMUNITY WELLBEING		440.00	
EF049335	31/07/2015	AIREY TAYLOR CONSULTING				4,521.00
			15164 - STRUCTURAL CONSULTING FOR ADMIN BUILDING		4,521.00	
EF049203	15/07/2015	AIRWATCH (AUSTRALIA) PTY LTD				1,402.50
			ANZSI-4912 - AIRWATCH MODULE DEVICE MANG 01/07/15- 30/09/15		1,402.50	
101830	24/07/2015	ALAN BUTLER				10.00
			14/07/15 15220 - REFUND OF FEES FOR EVENT 3020 23/06/15 CANCELLED THERE IS BEST PRACTICE FOR FATHERING		10.00	
EF049566	31/07/2015	ALAN ROBERT HEYDON T/AS REACH WITHIN				2,902.50
			2015018 - INNOVATION FUND CONSULTANT ADVICE		2,902.50	
101704	3/07/2015	ALEISHA ZAPPIA				500.00
			JUNE 2015 - WINNER PEOPLES CHOICE AWARD COMMUNITY ART EXHIBITION 2015		500.00	
EF049516	31/07/2015	ALEX MANFRIN				1,735.83
			99737B - GALLERY ATTENDANT FOR CAE		1,735.83	
EF049314	31/07/2015	ALEX STRUDWICK				147.10
			30140 - REFUND SWIM FIT SQUAD FEE		147.10	
101839	24/07/2015	ALFREDO G AMONINI				40.50
			BPU15/0827 855248 - APPLICATION CANCELLED REFUND OF BUILDING SERVICES LEVY		40.50	
101711	3/07/2015	ALINTA				254.20
			704999719 23/06/15 - WARWICK COMM HALL 16/03-18/06/15		144.15	
			932822860 23/06/15 - DORCHESTER COMM HALL 16/03- 18/06/15		110.05	
101762	10/07/2015	ALINTA				1,292.35
			113000585 22/06/15 - DUNCRAIG CHILDCARE CENTRE 19/03- 18/06/15		1,019.05	
			200001470 26/06/15 - GUY DANIELS CLUBROOMS 18/03- 23/06/15		54.25	
			454997947 26/06/15 - HEATHRIDGE LEISURE CENTRE 18/03- 23/06/15		39.30	
			642498400 01/07/15 - JOONDALUP ADMIN 25/05-25/06/15		71.70	
			721001796 26/06/15 - EMERALD PARK 18/03-23/06/15		36.60	
			870000300 29/06/15 - ADMIRAL PARK 19/03-23/06/15		71.45	
101840	24/07/2015	ALINTA				2,023.50
			120776540 09/07/15 - FLINDERS PARK COMM HALL 02/04- 07/07/15		104.10	
			180001311 15/07/15 - FORREST PARK COMM SPORTING FACILITY 10/04-13/07/15		76.85	
			249999240 08/07/15 - SEACREST PARK 31/03-03/07/15		50.40	
			280000222 16/07/15 - PADBURY COMMUNITY HALL 13/04- 15/07/15		34.25	

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			543672740 13/07/15 - JOONDALUP RECEPTION/CIVIC 08/04- 10/07/15		400.60	
			618099630 15/07/15 - FLEUR FREAME PAVILLION 13/04- 14/07/15		423.65	
			646675300 16/07/15 - JOONDALUP LIBRARY/CIVIC 08/04- 10/07/15		857.90	
			708001551 13/07/15 - SORRENTO COMM HALL 07/04-09/07/15		35.10	
			862001320 10/07/15 - PERCY DOYLE CLUBROOMS 07/04- 09/07/15		40.65	
EF049319	31/07/2015	ALLMARK & ASSOCIATES				111.10
			IN0009055 - STAMP PAD REPLACEMENTS		72.60	
			IN0009143 - REPLACEMENT INK PAD FOR COLOP PRINTER 50		38.50	
EF049329	31/07/2015	ALLSTAMPS				60.01
			99973 - SELF INKING STAMP WITH RED INK		60.01	
101833	24/07/2015	ALLSTYLE PATIOS				40.50
			BPU15/0364 844356 - REFUND OF BUILDING SERVICES LEVY		40.50	
EF049151	15/07/2015	ALLYSON JOAN MIRFIN				661.48
			101260 - RATES REFUND		661.48	
EF049315	31/07/2015	ALPA SHAH				18.00
			652487 - REFUND OF HOLIDAY ACTIVIES FEE		18.00	
EF049334	31/07/2015	ALS LIBRARY SERVICES PTY LTD				1,033.82
			30604 - PROFILED STOCK		179.91	
			30605 - PROFILED STOCK		85.28	
			30606 - PROFILED STOCK		207.41	
			30607 - PROFILED STOCK		359.51	
			30609 - STOCK AS SELECTED		15.19	
			30776 - STOCK AS SELECTED		61.00	
			30777 - PROFILED STOCK		46.57	
			30778 - PROFILED STOCK		93.14	
			JOO0106 - CREDIT FOR FAMILY HOUR IN AUSTRALIA NOT SUITABLE		-14.19	
EF049338	31/07/2015	AMBRE PTY LTD T/AS CARRINGTON ASSOCIATES				3,135.00
			038-13-2 - HYDRAULIC SERVICES FOR REFURBISHMENT OF TIMBERLANE HALL		2,200.00	
			038-13-3 - HYDRAULIC SERVICES FOR REFURBISHMENT OF TIMBERLANE HALL		935.00	
EF049485	31/07/2015	AMCOM L7 SOLUTIONS PTY LTD T/AS L7 SOLUTIONS PTY LTD				56,078.02
			20672/01 - SAN UPGRADE ADMIN & WOC		56,078.02	
EF049202	15/07/2015	AMCOM PTY LTD				32,959.97
			3788 05/07/15 - INTERNET SERVICES		21,959.97	
			53491 05/07/15 - INTERNET SERVICES		11,000.00	
EF049665	31/07/2015	AMCOM PTY LTD				792.00
			47871 05/07/15 - DSL BACKHAUL		792.00	
EF049689	31/07/2015	AMF BOWLING CENTRES AUSTRALIA				224.25
			79-150713-0111 - ANCHORS HOL ACTIVITY ON13/7/15 FOR 23PPL		224.25	
EF049322	31/07/2015	ANALYTICAL REFERENCE LAB (WA) P/L				242.00
			109198 - ASBESTOS TESTING ENVIRONMENTAL SERVICES		242.00	
101745	10/07/2015	ANCHAL MEHTA				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
101831	24/07/2015	ANDREW BUSHBY				10.00

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			14/07/15 15217 - REFUND OF FEES FOR EVENT 3020 23/06/15 CANCELLED THERE IS BEST PRACTICE FOR FATHERING		10.00	
EF049137	15/07/2015	ANDREW GASIOROWSKI				527.50
			30/06/15 - REIMBURSEMENT OF ANNUAL BUS INSPECTION FEES & ONE RETEST		527.50	
101761	10/07/2015	ANDREW J HUNTER				40.50
			BPU15/0197 - REFUND OF BUILDING SERVICE LEVY		40.50	
101732	10/07/2015	ANDREW MORRIS				150.00
			8032 3/7/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF049145	15/07/2015	ANDREW MURPHY				1,025.80
			CURRAMBINE BAR & BISTRO - REIMBURSEMENT IMS STAFF RECOGNITION		1,025.80	
101760	10/07/2015	ANDREW R GILLIES				40.50
			BPU15/0276 - REFUND OF BUILDING SERVICES LEVY		40.50	
101780	17/07/2015	ANGELA D VASSALLO				40.50
			BPU14/1937 - REFUND OF BUILDING SERVICES LEVY AS		40.50	
101772	17/07/2015	ANNE MULLER				490.00
			10/7/15 - PURCHASE OF ANNE MULLER ARTWORK FROM CAE		490.00	
EF049520	31/07/2015	ANNE WHITCOMBE MCKENZIE				100.34
			8 - GALLERY ATTENDANT		100.34	
EF049143	15/07/2015	ANNETTE PETERSON				800.00
			45 - SALE OF ARTWORK		800.00	
EF049666	31/07/2015	ARBORWEST TREE FARM				4,070.00
			7446 - TREES FOR WINTER PLANTING		4,070.00	
EF049452	31/07/2015	ARCHDALL INVESTMENTS PTY LTD GRAHAM A BROWN & ASSOCIATE	T/AS			2,595.00
			8784 - ENVIRONMENTAL AUDITOR CERTIFICATION WORKSHOP 13/07-16/07/15		2,595.00	
EF049154	15/07/2015	ARCHERS OF GREENWOOD				200.00
			1 - CLUB MEMBERSHIP FEES 2015/16		200.00	
EF049342	31/07/2015	ARKADIN AUSTRALIA PTY LTD				34.10
			INAU15061341 - CLOUD COLLABORATION PLATFORM DAP MEETINGS		34.10	
EF049321	31/07/2015	ARTEIL WA PTY LTD				5,385.60
			61626 - SAPPHIRE MK1 (ADJ ARMS) CORNALL DUOMATIC CHAIRS		5,385.60	
EF049668	31/07/2015	ARTREF PTY LTD				745.90
			96340 - CAD BOND PAPER 841X50M		414.80	
			96453 - SUPPLY HP SEMI GLOSS PHOTO PAPER		331.10	
101705	3/07/2015	ASHLEY CLINTON BRINKWORTH				60.00
			30/06/15 - INFRINGEMENT PAID TWICE P274822		60.00	
101749	10/07/2015	ASHLI MAE LAU				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF049323	31/07/2015	ASLAB PTY LTD				20,201.63
			18420 - ASPHALT TESTING KILLEN PLC DUNCRAIG		1,030.08	
			18433 - ASPHALT TESTING GREENWOOD CHILD CARE		1,079.39	
			18434 - ASPHALT TESTING ASQUITH CT GREENWOOD		549.35	

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			18435 - ASPHALT TESTING CEDAR PLC MULLALOO		1,045.90	
			18436 - ASPHALT TESTING WESTCOAST DRV SORRENTO		1,008.66	
			18437 - ASPHALT TESTING WESTCOAST DRV SORRENTO		1,012.15	
			18438 - ASPHALT TESTING WESTCOAST DRV SORRENTO		1,152.92	
			18439 - ASPHALT TESTING WESTCOAST DRV SORRENTO		1,165.75	
			18440 - ASPHALT TESTING WESTCOAST DRV SORRENTO		1,128.51	
			18441 - ASPHALT TESTING WESTCOAST DRV SORRENTO		1,169.25	
			18442 - ASPHALT TESTING MENAI CT GREENWOOD		906.06	
			18457 - ASPHALT TESTING UNICORN PLACE CRAIGIE		717.41	
			18458 - ASPHALT TESTING DAVID STREET MULLALOO		299.39	
			18459 - ASPHALT TESTING TRIPOD PLACE MULLALOO		803.86	
			18460 - ASPHALT TESTING ELEANOR COURT CRAIGIE		265.10	
			18461 - ASPHALT TESTING STERLING CLOSE CRAIGIE		710.41	
			18466 - ASPHALT TESTING SUSSEX WAY CURRAMBINE		1,117.84	
			18467 - ASPHALT TESTING KOOMBANA WAY CARPARK KALLAROO		858.69	
			18469 - ASPHALT TESTING CLAY PLACE PADBURY		286.06	
			18470 - ASPHALT TESTING AMEER WAY CRAIGIE		1,043.67	
			18471 - ANALYSIS & TECHNICAL REPORTS PROSPECTOR GDNS CONNOLLY		818.79	
			18472 - ASPHALT TESTING PROSPECTOR GDNS CONNOLLY		289.55	
			18473 - ASPHALT TESTING HUME PLACE PADBURY		808.29	
			18474 - ASPHALT TESTING KOOMBANA WAY KALLAROO		934.55	
EF049333	31/07/2015	ASPECT SECURITY PTY LTD				5,899.30
			141404 - REMOVE EXISTING POWER AND REPLACE		2,984.30	
			141589 - REPAIRS TO SHARP X CAMERAS		2,915.00	
EF049320	31/07/2015	ASPHALTECH PTY LTD				349,319.50
			10003166 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS BOREAS COURT DUNCRAIG	019/14	9,065.65	
			10003173 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	3,862.27	
			10003187 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MERIVALE RD GREENWOOD	019/14	31,463.76	
			10003190 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LYDIA CT GREENWOOD		995.21	
			10003190 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LYDIA CT GREENWOOD	019/14	16,745.27	
			10003191 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CEDAR PLC MULLALOO	019/14	11,167.16	
			10003195 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MENAI RETREAT GREENWOOD		580.80	

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			10003195 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MENAI RETREAT GREENWOOD	019/14	5,000.68	
			10003196 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ASQUITH CT GREENWOOD		580.80	
			10003196 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ASQUITH CT GREENWOOD	019/14	20,999.77	
			10003198 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MOOLANDA BLVD KINGSLEY		4,330.68	
			10003198 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MOOLANDA BLVD KINGSLEY	019/14	25,849.25	
			10003201 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS GREENWOOD CHILD CARE	019/14	6,578.32	
			10003202 - LATERITE SMA8 1% RED OXIDE MARSHALL BLOW SUSSEX WAY CURRAMBINE		6,628.61	
			10003202 - LATERITE SMA8 1% RED OXIDE MARSHALL BLOW SUSSEX WAY CURRAMBINE	019/14	28,269.89	
			10003206 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN TRIPOD PLACE MULLALOO		978.89	
			10003206 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN TRIPOD PLACE MULLALOO	019/14	9,687.13	
			10003207 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAVID ST MULLALOO	019/14	41,291.24	
			10003209 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ELEANOR CT CRAIGIE		1,169.02	
			10003209 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ELEANOR CT CRAIGIE	019/14	5,016.02	
			10003210 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS STERLING CLOSE CRAIGIE		1,507.82	
			10003210 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS STERLING CLOSE CRAIGIE	019/14	7,102.19	
			10003211 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS UNICORN PLACE CRAIGIE		1,401.40	
			10003211 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS UNICORN PLACE CRAIGIE	019/14	6,013.08	
			10003214 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN KOOMBANA WAY KALLAROO	019/14	33,254.35	
			10003215 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CLAY PLACE PADBURY	019/14	7,393.64	
			10003216 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS HUME PLACE PADBURY	019/14	4,831.94	
			10003218 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS GLENELG PLACE CONNOLLY	019/14	4,218.36	
			10003220 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS AMEER WAY CRAIGIE	019/14	32,857.20	
			10003228 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW KOOMBANA WAY KALLAROO	019/14	11,443.78	
			1003219 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PROSPECTOR GDNS EDGEWATER		1,488.30	

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			1003219 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PROSPECTOR GDNS EDGEWATER	019/14	7,547.02	
EF049330	31/07/2015	AURION CORPORATION PTY LTD				45,936.83
			SUPI10428 - ANNUAL MTCE 01/07/15-30/06/16		45,936.83	
EF049332	31/07/2015	AUSCORP IT				18,843.57
			32955 - SAMSUNG GALAXY S5 BLACK		3,976.02	
			33058 - MACBOOK AIR 11.6 (MJVP2X/A-GVT)		14,631.38	
			33088 - LIFEPROOF IPHONE 6 NUUD CASE - BLACK - 7		236.17	
101862	31/07/2015	AUSLIB PRESS PTY LTD				74.80
			23219 - BEYOND THE WALLS CONFERENCE PROCEEDINGS		74.80	
EF049341	31/07/2015	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				36,685.55
			1295 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,246.75	
			1297 - SWEEPING OF DUAL USE PATHS COASTAL VARIOUS AREAS	029/12	3,866.50	
			1298 - HIRE OF ROAD SWEEPER SILVER CHAIN HEALTH CENTRE KINGSLEY	029/12	550.00	
			1299 - HIRE OF ROAD SWEEPER WEST COAST DRV SORRENTO	029/12	550.00	
			1316 - ROAD SWEEPING EVERY SECOND MONTH HARBOUR RISE & ILUKA AREAS	029/12	2,926.00	
			1317 - HIRE OF ROAD SWEEPER AMEER WAY CRAIGIE	029/12	330.00	
			1318 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	825.00	
			1319 - HIRE OF ROAD SWEEPER BOREAS CT DUNCRAIG	029/12	110.00	
			1320 - HIRE OF ROAD SWEEPER BOREAS CT DUNCRAIG	029/12	165.00	
			1321 - HIRE OF ROAD SWEEPER MERIVALE RD GREENWOOD	029/12	220.00	
			1322 - HIRE OF ROAD SWEEPER CEDAR PLC GREENWOOD	029/12	110.00	
			1323 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	1,933.25	
			1324 - HIRE OF ROAD SWEEPER CEDAR PLC MULLALOO	029/12	165.00	
			1325 - HIRE OF ROAD SWEEPER MAPLE MEWS DUNCRAIG	029/12	495.00	
			1326 - SWEEPING OF ALL URBAN ROADS CURRAMBINE	029/12	2,247.30	
			1327 - HIRE OF ROAD SWEEPER ASQUITH CT	029/12	275.00	
			1328 - HIRE OF ROAD SWEEPER GREENWOOD CHILD HEALTH	029/12	385.00	
			1329 - HIRE OF PATHWAY SWEEPER BLUE LAKE PARK	029/12	247.50	
			1330 - HIRE OF ROAD SWEEPER BANKSHURST WAY GREENWOOD	029/12	165.00	
			1331 - HIRE OF ROAD SWEEPER DAVID ST MULLALOO	029/12	110.00	
			1332 - HIRE OF ROAD SWEEPER TRIPOD PLC MULLALOO	029/12	110.00	
			1333 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	2,560.25	
			1334 - HIRE OF ROAD SWEEPER ELEANOR CT CRAIGIE	029/12	110.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1335 - HIRE OF ROAD SWEEPER STERLING CL CRAIGIE	029/12	110.00	
			1336 - HIRE OF ROAD SWEEPER PROSPECTOR GDNS EDGEWATER	029/12	275.00	
			1337 - HIRE OF ROAD SWEEPER HUME PLC PABURY	029/12	220.00	
			1338 - HIRE OF ROAD SWEEPER CLAY PLC PADBURY	029/12	220.00	
			1339 - HIRE OF ROAD SWEEPER UNICORN PLC CRAIGIE	029/12	220.00	
			1340 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	029/12	10,660.10	
			1341 - HIRE OF ROAD SWEEPER KOOMBANA WAY KALLAROO	029/12	715.00	
			1342 - HIRE OF ROAD SWEEPER GLENELG PLACE CONNOLLY	029/12	110.00	
			1344 - SWEEPING OF ALL URBAN ROADS JOONDALUP AREA	029/12	3,452.90	
EF049125	15/07/2015	AUSTRALASIAN FLEET MANAGERS	ASSOC			379.00
			4803 - CORPORATE MEMBERSHIP FOR FLEET		379.00	
EF049663	31/07/2015	AUSTRALIA POST				18,887.97
			1004269704 620846 - POSTAGE FOR JUNE 15		1,306.66	
			1004270840 678700 - POSTAGE FOR JUNE 15		15,906.95	
			1004274219 7936979 - POSTAGE FOR JUNE 15 COMMUNITY DEVEL WELLBEING SURVEY		1,674.36	
EF049328	31/07/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				23,637.26
			37273 - WINTON ROAD DEPOT INSTALL FANTECH EXHAUST FAN	016/11	5,020.40	
			37304 - JOONDALUP LIBRARY - AIRCON MAINTENANCE	016/11	244.53	
			37305 - JOONDALUP RECEPTION CENTRE - AIRCON MTCE	016/11	564.08	
			37318 - CIVIC CHAMBERS AIR CON REPAIRS	016/11	211.53	
			37326 - ADMIN JOONDALUP TOILETS EXHAUSTS REPAIR	016/11	338.45	
			37327 - CRAIGIE LEISURE CENTRE INDOOR PLANT ROOM SWITCHBOARD REPAIR	016/11	606.29	
			37328 - PROVISION OF MECHANICAL SERVICES JUNE 15 VARIOUS AREAS	016/11	7,799.25	
			37345 - CRAIGIE LEIS CENTRE AIRCON REPAIRS UPGRADE RELAYS & BASE	016/11	960.08	
			37348 - CRAIGIE LEIS CTR AIR CON REPAIRS	016/11	5,448.74	
			37370 - JOONDALUP LIBRARY - AIR CON REPAIRS	016/11	736.56	
			37398 - HEATHRIDGE LEIS CENTRE REPAIRS TO AIR CON	016/11	233.53	
			37421 - CRAIGIE LEIS CENTRE REPAIRS TO AIR CON	016/11	506.84	
			37423 - CRAIGIE LEIS CENTRE AIR CON REPAIRS	016/11	273.72	
			37427 - CIVIC/RECEPTION CENTRE - ICE MACHINE REPAIRS	016/11	693.26	
EF049346	31/07/2015	AUSTRALIAN HUMAN RESOURCES LIMITED	INSTITUTE			7,821.00
			5662 - INTERNAL HR CONSULTING EFFECTIVE BUSINESS PARTNERING 28/06-29/06/15		7,821.00	

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101729	10/07/2015	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				538.00
			10366546 - MEMBERSHIP RENEWAL 2015/2016		538.00	
EF049199	15/07/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				2,970.00
			702842 - TRAINING DEVELOPING RESILIENCE 11/05- 12/05/15		990.00	
			704269 - PROFESSIONAL PRESENTATIONS		990.00	
			706516 - NEW SUPERVISORS TRAINING 23/06-24/06/15		990.00	
EF049662	31/07/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				18,737.87
			708191 - REGISTRATION EXCEL ESSENTIALS 29/06/15		435.00	
			708938 - BUSINESS PROCESS MAPPING 05/06/15		5,197.87	
			708939 - BUSINESS PROCESS MAPPING 15/06/15		3,608.00	
			708940 - BUSINESS PROCESS MAPPING 17/06/15		3,707.00	
			708941 - BUSINESS PROCESS MAPPING 26/06/15		3,410.00	
			708942 - 2015 MENTAL HEALTH SERVICES 21/07- 22/07/15		900.00	
			709603 - IMPROVING INTERPERSONAL RELATIONSHIPS 20/07-22/07/15		1,480.00	
EF049200	15/07/2015	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				1,489.00
			1632 - ANNUAL MEMBERSHIP JULY 15 - JUNE 16		1,489.00	
101789	17/07/2015	AUSTRALIAN PROPERTY INSTITUTE				170.00
			10/07/15 - FOCUS ON JOONDALUP SESSION ON 17/07/15 CONFERENCE		170.00	
EF049201	15/07/2015	AVIS				509.49
			344525941 - TOYOTA 1 TON VAN		203.80	
			344527002 - HIRE LONG WHEEL BASE VAN		305.69	
EF049340	31/07/2015	AVPARTNERS (PERTH) PTY LIMITED				3,667.32
			40827/150625CITY9/3 - EQUIPMENT FOR TRI CITIES AUDIO, CONFERENCE, VISION & TECHNICAL TEAM		1,533.13	
			40969 - JUNE 2015 BUSINESS FORUM		2,134.19	
EF049331	31/07/2015	AZAWAY				3,978.00
			1417 - 2 SHEETS OF ASBESTOS FOR REMOVA FROM L RENEGADE WAY KINGSLEY		308.00	
			1418 - REMOVE ASBESTOS SHEETING MIZZEN PLC OCEAN REEF		2,900.00	
			1419 - REMOVAL OF ASBESTOS FROM HILLARYS		308.00	
			1421 - REMOVAL OF ASBESTOS MATTISON WAY GREENWOOD		242.00	
			1424 - ASBESTOS REMOVAL FROM BATAVIA PLC KALLAROO		220.00	
EF049216	15/07/2015	BALJIT JANDU CARROLL				360.00
			168 - TERM 2 2015 LEISURE SHORT COURSES 15/06-29/06/15		360.00	
EF049680	31/07/2015	BALJIT JANDU CARROLL				54.75
			169 - YOGA CLASS COVERS 26/06/15		54.75	
EF049367	31/07/2015	BANKSIA ENVIRONMENTAL FOUNDATION INC				720.00
			2892 - BANKSIA SUSTAINABILITY AWARD		520.00	
			2895 - CURRAMBINE AWARD LATE SUBMISSION COST		200.00	

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EF049529	31/07/2015	BARBARA O'BRIEN				360.00
			080615 - SALE OF ARTWORK		360.00	
101739	10/07/2015	BARBARA WARD				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF049207	15/07/2015	BAYCORP (WA) PTY LIMITED				161.35
			0615-065 - POUNDAGE		30.00	
			0615-086 - POUNDAGE		9.00	
			0615-087 - POUNDAGE		62.35	
			0615-112 - POUNDAGE		60.00	
EF049672	31/07/2015	BAYCORP (WA) PTY LIMITED				174.77
			0715-081 137268 - POUNDAGE PROP 105073		74.65	
			0715-082 133679 - POUNDAGE PROP 132613		25.00	
			0715-083 133689 - POUNDAGE PROP 201742		17.50	
			137298 0715-002 - POUNDAGE PROP 142138		57.62	
EF049204	15/07/2015	BBC ENTERTAINMENT				1,760.00
			01549807 - ENTERTAINMENT WITH PA ON 04/07/15 JOONDALUP DINNER		1,760.00	
EF049205	15/07/2015	BELRIDGE BUS CHARTER				2,189.00
			JCC_COAST_088 - BUS HIRE FOR ADOPT A COASTLINE PROGRAM JUNE 15		1,936.00	
			JCC_LIBRARY_089 - BUS CHARTER FOR CIVICS TOUR 30 JUNE 15		253.00	
EF049670	31/07/2015	BELRIDGE BUS CHARTER				2,156.00
			086_ANCHORS - ANCHORS HOLIDAY PROGRAM WINTER TRANSPORT JULY 15		2,156.00	
EF049348	31/07/2015	BENARA NURSERIES				17,168.25
			264381 - WESTRINGIA JARVIS GEMS		2,945.25	
			264776 - JACARANDAS FOR MARMION AVE MEDIAN		1,760.00	
			264777 - 90LT X JACARANDAS MIMOSIFOLIA		10,560.00	
			265217 - JACARANDAS FOR MARMION AVE MEDIAN		1,903.00	
101708	3/07/2015	BENJAMIN HICKS				260.00
			120315 - SEAT REPAIR ON BUS SHELTER TRAPPERS DRV WOODVALE		150.00	
			220615 - REQUIRE BUS SHELTER SEAT REPAIRS MARMION AVE SORRENTO		110.00	
EF049656	31/07/2015	BENJAMIN JEREMY WATERS				280.00
			JUNE 2015 - JUDGE FOR CAE		280.00	
EF049357	31/07/2015	BEST CONSULTANTS PTY LTD				9,570.00
			M11375 - CONSULT ELECTRICAL SERVS FOR CRAIGIE GYM		1,320.00	
			M1155 - DESIGN OF WARRANDYTE PARK FLOODLIGHTS		5,500.00	
			M11578 - AMEND ADMIRAL PARK DOCUMENTATION		2,750.00	
EF049350	31/07/2015	BIG W				1,075.50
			067257 - VOUCHERS		300.00	
			067269/270 - ANCHORS DROP IN EQUIPMENT AND SUPPLIES		105.50	
			67254/67256 - GIFT CARDS		320.00	
			67255 - GIFT CARDS		350.00	
EF049140	15/07/2015	BIN BOMB PTY LTD				1,429.45
			548 - 10 X 10 KILO BAGS OF BIN BOMBS		1,429.45	
EF049309	31/07/2015	BINGIN PTY LTD				20,000.00
			06/07/15 - GRANT RECIPIENT INNOVATION FUND		20,000.00	

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EF049347	31/07/2015	BOLLINGER & CO PTY LTD				474.71
			43119 - WINTON ROAD JOONDALUP FRONT AUTO GATES REPAIR 17/06/15		474.71	
101737	10/07/2015	BONNIE BOOGAARD				250.00
			IN107 - PURCHASE OF ARTWORK		250.00	
EF049492	31/07/2015	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			4,278.18
			1656486 - STYLESTONE ROCKPAVE SANDSTONE		4,278.18	
EF049354	31/07/2015	BORAL RESOURCES (WA) LTD				7,919.99
			WC11181480 - 25 MPA 14MM	002/14	203.28	
			WC11181481 - 25 MPA 14MM	002/14	198.88	
			WC11190152 - 25 MPA 14MM	002/14	203.28	
			WC11190153 - 25 MPA 14MM	002/14	415.36	
			WC11193980 - CREAM CONCRETE 14MM	002/14	367.18	
			WC11193981 - 25 MPA 14MM	002/14	528.53	
			WC11193982 - 25 MPA 14MM	002/14	166.14	
			WC11197634 - 25 MPA 14MM	002/14	119.33	
			WC11197635 - 25 MPA 14MM	002/14	207.68	
			WC11200399 - 25 MPA 14MM	002/14	365.90	
			WC11226629 - 25 MPA 14MM	002/14	83.07	
			WC11226630 - 25 MPA 14MM	002/14	365.90	
			WC11226631 - 25 MPA 14MM	002/14	318.21	
			WC11226632 - 25 MPA 14MM	002/14	203.28	
			WC11226633 - 25 MPA 14MM		52.80	
			WC11226633 - 25 MPA 14MM	002/14	574.84	
			WC11226634 - 25 MPA 14MM	002/14	203.28	
			WC11226635 - 25 MPA 14MM	002/14	281.38	
			WC11231436 - 25 MPA 14MM	002/14	159.10	
			WC11231437 - 25 MPA 14MM	002/14	162.62	
			WC11236707 - 25 MPA 14MM	002/14	397.76	
			WC11236708 - 25 MPA 14MM	002/14	198.88	
			WC11250518 - 25 MPA 14MM	002/14	198.88	
			WC11250519 - 25 MPA 14MM	002/14	357.98	
			WC11250521 - 25 MPA 14MM	002/14	397.76	
			WC11250522 - 25 MPA 14MM	002/14	166.14	
			WC11250523 - 25 MPA 14MM	002/14	249.22	
			WC11250524 - 25 MPA 14MM	002/14	166.14	
			WC11258841 - 25 MPA 14MM	002/14	166.14	
			WC11258842 - 25 MPA 14MM	002/14	162.62	
			WC11258843 - 25 MPA 14MM	002/14	278.43	
EF049359	31/07/2015	BORRELL RAFFERTY ASSOCIATES	PTY LTD			6,088.50
			15180 - CONSULT FOR HAWKER PARK PAVILLION	007/13	2,123.00	
			15203 - CONSULT LEVEL 5 PROPOSED ALERATIONS ADMIN OFFICE	007/13	2,469.50	
			15209 - CONSULT HEATHRIDGE PARK CLUBROOM VERANDAH	007/13	643.50	
			15210 - CONSULT FOR GUY DANIELS CLUBROOMS	007/13	852.50	
EF049358	31/07/2015	BOYA EQUIPMENT PTY LTD				376.61
			48708/01 - PARTS		165.94	
			48708/02 - PARTS		210.67	
EF049356	31/07/2015	BOYANUP BOTANICAL				2,515.99

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			85057 - ICONIC SPECIES	029/09	2,515.99	
EF049257	17/07/2015	BP AUSTRALIA LIMITED				7,172.66
			8894629 - FUEL & OILS FOR MONTH ENDED		7,172.66	
EF049135	15/07/2015	BRETT MCEWIN				99.12
			MAILCHIMP - REIMBURSEMENT SUBSCRIPTION		99.12	
101844	24/07/2015	BRIAN CORR				1,798.75
			01/04-30/06/15 - EXPENSE REIMBURSEMENT 01/04-30/06/15		304.44	
			JULY 15 - CONF AQUITTANCE MAKING CITIES LIVEABLE CONFERENCE JULY 15		1,494.31	
101863	31/07/2015	BRIAN CORR				3,600.51
			ALLOW-ICT JULY 15 - OCT 15 - ALLOW-ICT JULY 15 - OCT 15		1,025.51	
			ALLOW-MTG-JULY 15 - MEETING FEE JULY 2015		2,575.00	
EF049671	31/07/2015	BRIDGESTONE SELECT MALAGA				542.00
			31810 - TYRES & TUBES		254.00	
			31811 - TYRES & TUBES		45.00	
			31994 - TYRES & TUBES		45.00	
			31995 - TYRES & TUBES		198.00	
101754	10/07/2015	BRONWYN KAISER				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
EF049362	31/07/2015	BUCHER MUNICIPAL PTY LTD				1,816.17
			803164 - PARTS & REPAIRS		1,816.17	
101687	3/07/2015	BUDGET CAR & TRUCK RENTAL				176.94
			665435385 - MOVE ITEMS FROM LIBRARY STORAGE		176.94	
EF049360	31/07/2015	BUFFALO GROUP PTY LTD T/AS BOSSON AUTO BODIES				130.16
			14937/01 - PARTS		130.16	
EF049264	17/07/2015	BUILDING & CONSTRUCTION INDUSTRY				26,968.12
			JUNE -15 - BCITF COMMISSION FOR 82 LEVIES		26,968.12	
EF049265	17/07/2015	BUILDING COMMISSION				34,248.00
			JUNE-15 - BRB JUNE 245 LEVIES BEING REMITTED		34,248.00	
EF049353	31/07/2015	BULLIVANTS PTY LTD				460.42
			DMI400494983 - PARTS		460.42	
101773	17/07/2015	BUNNINGS JOONDALUP Gift Vouchers				250.00
			2435/01200854 - BUNNINGS GIFT VOUCHERS		250.00	
101814	24/07/2015	BUNNINGS JOONDALUP Gift Vouchers				150.00
			2435/01561671 - GIFT VOUCHERS		150.00	
EF049157	15/07/2015	BUNNINGS PTY LTD				294.14
			2400/01223934 - HARDWARE ITEMS		168.05	
			2400/01323523 - HARDWARE ITEMS		112.57	
			2400/01323777 - HARDWARE ITEMS		4.00	
			2435/01298087 - HARDWARE ITEMS		9.52	
EF049349	31/07/2015	BUNNINGS PTY LTD				1,219.30
			2170/001573791 - HARDWARE ITEMS		7.00	
			2400/01225351 - HARDWARE ITEMS		43.70	
			2400/01326450 - HARDWARE ITEMS		13.08	
			2400/01326648 - HARDWARE ITEMS		32.04	
			2400/01326953 - HARDWARE ITEMS		14.25	
			2400/99701491 - HARDWARE ITEMS		199.00	

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			2435/00112895 - SUPPLIES FOR NAIDOC ARTWORK		60.74	
			2435/01204 - CREDIT FOR INV 2435/01557794 TOOL BAG IRWIN		-20.88	
			2435/01557794 - TOOL BAG IRWIN		20.88	
			2435/01557848 - HARDWARE ITEMS		19.95	
			2435/01557891 - VARIOUS TOOLS		138.21	
			2435/01558714 - HARDWARE ITEMS		11.22	
			2435/01558727 - HARDWARE ITEMS		128.25	
			2435/01558728 - HARDWARE ITEMS		49.80	
			2435/01558729 - HARDWARE ITEMS		101.40	
			2435/01558785 - HARDWARE ITEMS		29.58	
			2435/01558897 - HARDWARE ITEMS		89.37	
			2435/01559329 - HARDWARE ITEMS		8.21	
			2435/01559456 - HARDWARE ITEMS		38.64	
			2435/01559614 - HARDWARE ITEMS		25.00	
			2435/02057496 - HARDWARE ITEMS		96.05	
			2435/02058067 - HARDWARE ITEMS		100.75	
			2435/02058626 - HARDWARE ITEMS		13.06	
EF049365	31/07/2015	BURGESS AUSTRALIA PTY LTD				13,780.00
			586 - REVIEW ENGINEERING OPERATIONS		8,580.00	
			587 - CONSULTANCY INVESTIGATION ENGINEERING OPERATIONS		5,200.00	
101841	24/07/2015	BURSWOOD NOMINEES LTD				1,000.00
			COJ001 - PLATINUM ADVENT EXCURSION A9 CHRISTMAS IN JULY 27/07/15 CROWN PERTH BUS PROG		1,000.00	
EF049258	17/07/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD				53,907.85
			0301374288 - CALTEX FUEL IMPORT 01/07/2015		53,907.85	
EF049214	15/07/2015	CALTEX ENERGY W.A				560.69
			SI2601212 - GREASE EPL2 450GM		560.69	
EF049313	31/07/2015	CAMERON DEAKIN				234.16
			26855 - REFUND FOR GYM MEMBERSHIP CLC		234.16	
EF049390	31/07/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				4,230.68
			79267 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		495.77	
			79435 - BAYWEST ECOSOFT ROLL TOWEL WHITE (316)		1,037.30	
			79645 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		1,988.80	
			79646 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		230.07	
			79809 - PKTS AF1022 NILFISK BAGS		71.50	
			80049 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		299.09	
			80113 - LIQUID HAND SOAP 15 LTR		108.15	
EF049376	31/07/2015	CANNON HYGIENE AUSTRALIA PTY LTD				831.93
			49414 - SANITARY UNITS VARIOUS AREAS		831.93	
EF049676	31/07/2015	CAPITAL FINANCE				15,371.90
			1500036075 - CARDI EQUIPMENT JULY 15 CLC		8,655.72	
			1500042663 - CONTRACT NO 6631083 FOR AUG 15 IT		6,716.18	
EF049158	15/07/2015	CARABOODA ROLL ON INSTANT LAWN				5,551.81

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			75522 - EXISTING TURF AREA - CYNODON DACTYLON (W WINDEMERE PARK JOONDALUP	021/12	897.60	
			75797 - EXISTING TURF AREA - PENNISETUM CLANDEST MACDONALD PARK	021/12	2,883.76	
			75823 - EXISTING TURF AREA - PENNISETUM CLANDEST KORELLA PARK MULLALOO	021/12	1,770.45	
EF049371	31/07/2015	CARABOODA ROLL ON INSTANT LAWN				64,830.98
			75938 - EXISTING TURF AREA - PENNISETUM CLANDEST JUNIPER PARK DUNCRAIG	021/12	2,872.10	
			75986 - EXISTING TURF AREA - PENNISETUM CLANDEST BROADBEACH PARK HILLARYS	021/12	26,297.70	
			76031 - EXISTING TURF AREA - PENNISETUM CLANDEST BROADBEACH & FLINDERS HILLARYS	021/12	24,004.20	
			76047 - EXISTING TURF AREA - PENNISETUM CLANDEST PRINCE REGENT PARK HEATHRIDGE	021/12	1,239.15	
			76049 - EXISTING TURF AREA - PENNISETUM CLANDEST JUNIPER PARK	021/12	2,211.00	
			76050 - EXISTING TURF AREA - PENNISETUM CLANDEST BLUE LAKE PARK JOONDALUP	021/12	447.15	
			76077 - EXISTING TURF AREA - CYNODON DACTYLON (W PENISTONE PARK GREENWOOD		352.00	
			76077 - EXISTING TURF AREA - CYNODON DACTYLON (W PENISTONE PARK GREENWOOD	021/12	1,772.93	
			76078 - EXISTING TURF AREA - PENNISETUM CLANDEST JAMES COOK PARK HILLARYS	021/12	5,634.75	
EF049385	31/07/2015	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				6,366.90
			5509 - 20,000 KM SERVICE TOYOTA HILUX 4X2 L	005/14	172.70	
			5529 - SERVICE OF HYUNDAI ILOAD	005/14	580.00	
			5540 - REPAIRS TO HYUNDAI I30	005/14	263.75	
			5571 - SERVICE HONDA ACCORD	005/14	25.00	
			5574 - SERVICE HYUNDAI ILOAD	005/14	565.45	
			5580 - SERVICE FORD RANGER	005/14	1,224.50	
			5595 - SERVICE HYUNDAI ILOAD	005/14	328.70	
			5615 - 60,000 KM SERVICE NISSAN NAVARA 4X4	005/14	524.00	
			5616 - 40,000 KM SERVICE TOYOTA HILUX 4X2 L	005/14	1,065.55	
			5634 - 70,000 KM SERVICE HOLDEN COLORADO	005/14	363.80	
			5635 - SERVICE HYUNDAI ELANTRA ELITE	005/14	86.90	
			5636 - PARTS & REPAIRS		162.25	
			5670 - PARTS & REPAIRS		342.45	
			5701 - SERVICE FORD RANGER	005/14	398.95	
			5721 - 20,000 KM SERVICE ISUZU D MAX	005/14	262.90	
EF049345	31/07/2015	CARLA MELITA ADAMS				280.00
			24-15 - JUDGING FEE FOR CAE		280.00	
EF049372	31/07/2015	CARRAMAR RESOURCE INDUSTRIES				11,879.03
			INV-3578 - RECEIPT OF MIXED CONSTRUCTION WASTE		2,178.13	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3651 - RECEIPT OF MIXED CONSTRUCTION WASTE		517.88	
			INV-3652 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	572.00	
			INV-3742 - RECEIPT OF MIXED CONSTRUCTION WASTE & BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF		1,039.50	
			INV-3742 - RECEIPT OF MIXED CONSTRUCTION WASTE & BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	957.44	
			INV-3850 - RECEIPT OF MIXED CONSTRUCTION WASTE		468.38	
			INV-3950 - RECEIPT OF MIXED CONSTRUCTION WASTE		665.50	
			INV-4035 - RECEIPT OF MIXED CONSTRUCTION WASTE		479.38	
			INV-4092 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	023/12	3,738.24	
			INV-4093 - RECEIPT OF MIXED CONSTRUCTION WASTE		1,262.58	
EF049136	15/07/2015	CASSIE FARQUAR-REID				145.18
			30/06/15 - REIMBURSEMENT TRAVEL EXPENSES FROM 2015 NATIONAL LGMA CHALLENGE		145.18	
101823	24/07/2015	CATHERINE HATHAWAY				17.50
			INWE15/15748 - PARKING TICKET REFUND PAID \$17.50 BUT NO TICKET WAS ISSUED HAD TO PAY ANOTHER \$3.50 FOR THE DAY		17.50	
EF049373	31/07/2015	CENTAMAN SYSTEMS PTY LTD				14,003.88
			ANN11163 - ANNUAL LICENSES FOR CRAIGIE LEIS CTR 01/08/15-31/07/16		14,003.88	
EF049375	31/07/2015	CENTRECARE CORPORATE				1,840.60
			14675 - TEAM DYNAMICS FACILITATED DISCUSSION		1,840.60	
EF049160	15/07/2015	CHANDLER MACLEOD GROUP LIMITED				31,996.12
			91941312 - LABOUR HIRE TRADES PERSON W/E 26/04/15		1,822.78	
			91941315 - LABOUR HIRE W/E 26/04/15 DEPOT		1,499.37	
			91946249 - LABOUR HIRE TRADES PERSON W/E 03/05/15		1,998.34	
			91961022 - LABOUR HIRE TRADES PERSON W/E 24/05/15 DEPOT		2,218.38	
			91965271 - LABOUR HIRE W/E 31/05/15 DEPOT		1,610.07	
			91965275 - LABOUR HIRE TRADES PERSON W/E 31/05/15 DEPOT		1,994.05	
			91970667 - LABOUR HIRE W/E 07/06/15 DEPOT		1,477.32	
			91975362 - LABOUR HIRE TRADES PERSON W/E 14/06/15 DEPOT		2,403.74	
			91975366 - LABOUR HIRE W/E 14/06/15 DEPOT		1,852.16	
			91975370 - LABOUR HIRE WE 14/06/15 DEPOT		1,619.77	
			91981321 - LABOUR HIRE W/E 21/06/15 DEPOT		1,303.39	
			91981322 - LABOUR HIRE W/E 21/06/15 DEPOT		1,639.06	
			91981323 - LABOUR HIRE W/E 21/06/15 DEPOT		1,061.44	
			91981325 - LABOUR HIRE W/E 19/06/15 DEPOT		1,223.35	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			91981326 - LABOUR HIRE W/E 21/06/15 DEPOT		1,133.41	
			91981327 - LABOUR HIRE W/E 21/06/15 DEPOT		1,529.20	
			91981328 - LABOUR HIRE W/E 21/06/15 DEPOT		1,499.37	
			91981329 - LABOUR HIRE W/E 21/06/15 DEPOT		1,555.38	
			91981330 - LABOUR HIRE W/E 21/06/15 DEPOT		1,244.30	
			91981332 - LABOUR HIRE W/E 21/06/15 DEPOT		1,311.24	
EF049386	31/07/2015	CHANDLER MACLEOD GROUP LIMITED				32,334.02
			91981324 - LABOUR HIRE TRADES PERSON W/E 21/06/15		1,431.45	
			91981331 - LABOUR LITTER CREW W/E 21/06/15		1,592.31	
			91986006 - LABOUR HIRE W/E 28/06/15 DEPOT		1,291.96	
			91986007 - LABOUR HIRE W/E 28/06/15 DEPOT		1,511.20	
			91986008 - LABOUR HIRE TRADES PERSON W/E 28/06/15		1,956.66	
			91986009 - LABOUR HIRE W/E 28/06/15 DEPOT		1,278.87	
			91986010 - LABOUR HIRE W/E 28/06/15 DEPOT		1,610.07	
			91986012 - LABOUR HIRE W/E 28/06/15 DEPOT		1,223.35	
			91986013 - LABOUR HIRE W/E 28/06/15 DEPOT		1,226.00	
			91986014 - LABOUR HIRE W/E 28/06/15 DEPOT		1,244.30	
			91986015 - LABOUR LITTER CREW W/E 28/06/15		1,592.31	
			91986016 - LABOUR HIRE W/E 28/06/15 DEPOT		1,610.07	
			91989279 - LABOUR HIRE W/E 05/07/15 DEPOT		1,244.30	
			91989280 - LABOUR LITTER CREW W/E 05/07/15		1,554.84	
			91989302 - LABOUR HIRE W/E 05/07/15 DEPOT		1,223.35	
			91989303 - LABOUR HIRE W/E 05/07/15 DEPOT		1,303.39	
			91989304 - LABOUR HIRE W/E 05/07/15 DEPOT		1,211.48	
			91989305 - LABOUR HIRE W/E 05/07/15 DEPOT		977.55	
			91989383 - LABOUR HIRE W/E 05/07/15 DEPOT		1,639.06	
			91989384 - LABOUR HIRE W/E 05/07/15 DEPOT		1,555.38	
			91990096 - LABOUR HIRE W/E 05/07/15 DEPOT		1,499.37	
			91994096 - LABOUR HIRE W/E 12/07/2015 DEPOT		1,477.32	
			91994933 - LABOUR HIRE W/E 05/07/15 DEPOT		1,079.43	
EF049279	31/07/2015	CHANTAL CORTHALS				300.00
			16/07/15 - REIMBURSEMENT FOR SERVICE RECOGNITION X 3 COMPLIANCE & REGULATORY SERVS		300.00	
EF049312	31/07/2015	CHANTEL GOUGES				304.00

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			25362 & 36800 - REFUND FOR LEARN TO SWIM CLC		304.00	
EF049210	15/07/2015	CHARLES SERVICE COMPANY				58,723.98
			28623 - CLEANING SERVS MAY 15 VARIOUS AREAS	002/12	9,566.40	
			28730 - CLEANING FOR JUNE 15 VARIOUS AREAS		47,582.05	
			28734 - DUNCRAIG HALL ADDITIONAL SUN CLEAN 31/05/15	002/12	108.77	
			28735 - PENISTONE & BEAMARIS ADDITIONAL CLEAN 06/06/15 SUND CLEAN 07/06/15		193.59	
			28736 - WARWICK COMM HALL, DUNRAIG HALL & MCNAUGHTON CLUBROOMS 13/06-14/06/15 CLEAN		302.36	
			28737 - WOODVALE LIBRARY & COMM CARE CTR CLEANING		180.97	
			28746 - CARPET & SOFT FURNISHINGS SHAMPOO PENISTONE CLUBROOMS		132.00	
			28747 - CLEANING JACK KIKEROS HALL		148.50	
			28748 - JOONDALUP LIBRARY HIGH PRESSURE CLEAN		183.04	
			28750 - WARWICK COMM HALL, DUNCRAIG HALL & MCNAUGHTON CLUBROOMS ADDIT SUND CLEAN		326.30	
EF049295	31/07/2015	CHELSEA DAVIDSON				766.35
			P1200228 - REIMBURSEMENT FOR CATERING FOR CITY OF STIRLING & WANNEROO JOINT FUNCTION TRI CITIES ALLIANCE		123.40	
			TPFC-1522 - REIMBURSEMENT FOR CATERING FOR CITY OF STIRLING & WANNEROO MARKETING FUNCTION TRI CITIES ALLIANCE		642.95	
EF049391	31/07/2015	CHEMICALS AUSTRALIA OPERATIONS LTD T/AS IXOM				342.88
			5530197 - SUPPLY OF CHLORINE GAS CLC		342.88	
EF049464	31/07/2015	CHERIE INGVARSON				50.00
			JUN -15 - TENNIS COURT BOOKINGS JUNE 2015		50.00	
EF049211	15/07/2015	CHILD EDUCATION SERVICES				165.13
			CE22021 - VARIOUS BOOKS		165.13	
EF049675	31/07/2015	CHILDREN'S BOOK COUNCIL OF AUSTRALIA				748.00
			3207 - SELECTION OF CBW MERCHANDISE		748.00	
EF049379	31/07/2015	CHOCOLATE GRAPHICS GOLD COAST				1,375.00
			1260 - LOGO PRINTED CHOCOLATES		1,375.00	
EF049316	31/07/2015	CHRIS COMER				189.00
			631666 - REFUND FOR LEARN TO SWIM CLC		189.00	
EF049636	31/07/2015	CHRIS VELIOS CONTRACTING				974.60
			2015-68 - KERB NUMBERS MARINE TCE		105.60	
			2015-69 - KERB NUMBERS KOOMBANA WAY		140.80	
			2015-70 - KERB NUMBERS UNICORN PLACE		48.40	
			2015-71 - KERB NUMBERS TRIPOD PLACE		72.60	
			2015-72 - KERB NUMBERS STIRLING CLOSE		36.30	
			2015-73 - KERB NUMBERS ELEANOR COURT		72.60	
			2015-74 - KERB NUMBERS CEDAR PLACE		60.50	
			2015-75 - KERB NUMBERS CLAY PLACE		36.30	
			2015-76 - KERB NUMBERS DAVID STREET		176.00	
			2015-77 - KERB NUMBERS AMEER WAY		140.80	

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			2015-78 - KERB NUMBERS PORTEOUS ROAD		84.70	
EF049481	31/07/2015	CHRISTINA MARY WESTWOOD T/AS WESTWOOD MODEL AND	KRISSIE			880.00
			31746 - SUPPLY TALENT FOR WEBSITE PHOTO SHOOT		880.00	
EF049292	31/07/2015	CHRISTINE HAMILTON-PRIME				6,075.00
			ALLOW-ICT JULY 15 - JUNE 16 - ALLOW-ICT JULY 15 - JUNE 16		3,500.00	
			ALLOW-MTG-JULY 15 - MEETING FEE JULY 2015		2,575.00	
101838	24/07/2015	CHRISTOPHER J KOMOREK				40.50
			BPU15/0563 849128 - REFUND OF BUILDING SERVS LEVY		40.50	
101777	17/07/2015	CHRISTOPHER WATSON				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF049208	15/07/2015	CHURCHES OF CHRIST SPORT &				539.00
			2007879 - HIRE OF ACTIVITY ROOM 2 FOR CANDIDATES		99.00	
			2007901 - STIRLING SENATORS FEES		200.00	
			2007916 - BASKETBALL REGISTRATION TERM 2		240.00	
101790	17/07/2015	CITY OF BAYSWATER				33.00
			12/06/15 - LIBRARY ITEM LOST/DAMAGED DIGIMON SEASON 2 COLLECTION 2 31111053781132		33.00	
EF049673	31/07/2015	CITY OF CANNING				498.84
			106001 - LONG SERVICE LEAVE ENTITLEMENT		498.84	
101851	29/07/2015	CITY OF JOONDALUP GENERAL ACCT				62,048.45
			28/07/15 - PURCHASE OF LOT 489 GRAND BLVD & LOT 536 DAVIDSON TCE JOONDALUP		61,720.45	
			CORPB0346311 - LANDGATE REGISTRATION FEES ON TRANSFER & APPLICATION SALE OF L489 GRAND BLV & L536 DAVIDSON TCE JOONDALUP		328.00	
EF049209	15/07/2015	CITY OF WANNEROO				240,743.05
			145847 - MONTHLY CONTRIBUTIONS MARCH 13 NET PAYMENT FOR OPERATIONS AT WRC		240,743.05	
EF049674	31/07/2015	CITY OF WANNEROO				197,893.45
			163241 - PART OF INV 900011121 FROM EDITH COWAN UNI FOR RESEARCH AT LAKE JOONDALUP		1,826.82	
			163246 - BULK COLLECTION GRASS GROWERS		55,766.69	
			163247 - BULK COLLECTION TAMALA PARK		140,299.94	
EF049380	31/07/2015	CIVICA PTY LTD				352.00
			O/LA001844 - SF1905 TRAINING ON 19/05/15		352.00	
EF049364	31/07/2015	CLAIRE BUSHBY				280.00
			JULY 2015 - JUDGE FOR CAE		280.00	
101786	17/07/2015	CLARA THIEDE				136.50
			47157 - SWIMMING LESSONS REFUND		136.50	
101826	24/07/2015	CLINT DEDMAN				10.00
			14/07/15 16721 - REFUND OF FEES FOR EVENT 3020 23/06/15 CANCELLED THERE IS BEST PRACTICE FOR FATHERING		10.00	
EF049424	31/07/2015	CM DUIGAN & DK MUSSARD T/AS EMAIL MEDIA				165.00

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			8918338 - SENIOR ENVIRONMENTAL PROJECT OFFICER NRMJOBS 23/07/15		165.00	
EF049369	31/07/2015	COASTAL SERVICES				192.50
			2138 - THE DEPOT SMALL FRIDGE NOT WORKING INVESTIGATE		192.50	
EF049384	31/07/2015	COHERA-TECH PTY LIMITED				1,188.00
			181692 - BUSINESS REPORTING SERVICE SUBSCRIPTION		1,188.00	
101751	10/07/2015	COLIN & GILLIAN LAURENCE				267.80
			RIM42802 - CROSSOVER SUBSIDY		267.80	
EF049378	31/07/2015	COLLEAGUES INFORMATION SYSTEMS				1,051.00
			G132112 - 20 PARKING & TGRAVEL PADS		751.00	
			R20843 - 4,000 REUSABLE ENVELOPES		300.00	
EF049681	31/07/2015	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				580.00
			191416 - WA TRANSPORT UPDATE EVENT ON 06/08/15		580.00	
EF049370	31/07/2015	COMMUNITY NEWSPAPER GROUP				26,579.65
			2754137 - ADVERTISING JUNE 2015		26,579.65	
EF049368	31/07/2015	COMPAC MARKETING (AUSTRALIA) PTY LTD				1,072.50
			45324 - SIGNS ADVISORY		660.00	
			45441 - CREATION OF BANNER FOR BANNERS IN THE TERRACE		412.50	
EF049395	31/07/2015	COMPASS GROUP B&I HOSPITALITY SERVICES PTY LTD				3,153.00
			WW143 - CATERING - 27 JUNE 2015		3,153.00	
EF049217	15/07/2015	COMPASS LIFE SKILLS PTY LTD				3,113.00
			2806 - UNDERSTANDING MONEY		3,113.00	
EF049394	31/07/2015	CONTATORE ENGINEERING PTY LTD				13,420.00
			121607 - GREENS RAKE BUCKET		13,420.00	
101820	24/07/2015	CORINNA FLEMING				289.00
			630984 - REFUND FOR LEARN TO SWIM CLC		289.00	
101712	3/07/2015	CORPORATE SERVICES PETTY CASH				626.55
			PETTY CASH W/E 03/07/15 - REIMBURSEMENT PETTY CASH W/E 03/07/15		626.55	
101763	10/07/2015	CORPORATE SERVICES PETTY CASH				624.40
			PETTY CASH W/E 10/07/15 - PETTY CASH REIMBURSEMENT W/E 10/07/15		624.40	
101843	24/07/2015	CORPORATE SERVICES PETTY CASH				362.65
			PETTY CASH P/E 24/07/15 - REIMBURSEMENT PETTY CASH W/E 24/07/15		362.65	
EF049381	31/07/2015	COVS PARTS PTY LTD				1,140.18
			6417393 - 2 STROKE OIL 4LTR		236.39	
			6424439 - CHAIN LUBE 5LTR		455.40	
			6465985 - PARTS		110.00	
			6466019 - PARTS		202.41	
			6492495 - PARTS		114.18	
			6505841 - PARTS		21.80	
EF049256	15/07/2015	CRAIG MICHAEL WILLIAMS				250.00
			150625 - MOVING ITEMS FROM LIBRARY TO MALAGA		250.00	
101698	3/07/2015	CRAIG STEVENS				40.50
			187416 - BUILDING SERVICE LEVY REFUND BPU15/0540		40.50	
101842	24/07/2015	CRAIGIE LEISURE CENTRE PETTY CASH				302.25

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			P/E 09/07/15 - PETTY CASH RE-IMBURSEMENT P/E 09/07/15		302.25	
EF049383	31/07/2015	CRC FOR WATER SENSITIVE CITIES	LTD			11,000.00
			316 - ANNUAL CONTRIBUTION 01/07/15- 30/06/16		11,000.00	
EF049298	31/07/2015	CREATIVE COLLABORATIONS				450.00
			7P15 15/07/15 - SUITCASE OF STORIES PERFORMANCE 15/07/15		450.00	
EF049382	31/07/2015	CRENDON MACHINERY				1,513.50
			IN049666 - PARTS & REPAIRS		1,166.00	
			IN049705 - PARTS & REPAIRS		347.50	
EF049400	31/07/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			7,721.99
			194328 - GUY DANIELS CLUBROOMS RE KEYING		7,201.02	
			194942 - LOCK & KEYS		98.61	
			194972 - PKGPE3000-70BPBSS CARBINE 3000 KEY IN		199.50	
			195358 - LOCK AND KEYS		33.25	
			195478 - LOCK AND KEYS		25.58	
			195653 - KABA OVAL CYLINDER		164.03	
EF049215	15/07/2015	CROSMECH SERVICES				4,849.24
			81/82 29/06/15 - SERVICING PARTS & REPAIRS	004/14	2,508.99	
			83/84 06/07/15 - SERVICING PARTS & REPAIRS	004/14	2,340.25	
EF049679	31/07/2015	CROSMECH SERVICES				1,901.13
			85 13/07/15 - PARTS & REPAIRS SERVICING	004/14	1,366.97	
			86 15/07/15 - SERVICING PARTS & REPAIRS	004/14	534.16	
EF049159	15/07/2015	CURNOW GROUP PTY LTD				41,902.47
			480 - DRAINAGE UPGRADE WORKS ON CHELSFORD ROAD WARWICK		41,902.47	
EF049213	15/07/2015	CUROST MILK SUPPLY				981.75
			341037 - SUPPLY MILK TO ADMIN BUILDING		305.45	
			341081 - MILK FOR LIBRARY W/E 19/06/15		32.70	
			341837 - SUPPLY MILK TO ADMIN BUILDING		305.45	
			341881 - MILK FOR LIBRARY W/E 26/06/15		32.70	
			342616 - SUPPLY MILK TO ADMIN BUILDING		305.45	
EF049677	31/07/2015	CUROST MILK SUPPLY				370.85
			337937 - SUPPLY MILK TO ADMIN BUILDING W/E 22/05/15		305.45	
			342660 - MILK FOR LIBRARY W/E 03/07/15		32.70	
			343430 - MILK FOR LIBRARY W/E 10/07/15		32.70	
EF049133	15/07/2015	CURRAMBINE NETBALL CLUB				400.00
			2 - REGISTRATION FEES FOR 2015 WINTER SEASON		400.00	
EF049161	15/07/2015	DALCO EARTHMOVING				888.80
			30644 - 5 TONNE EXCAVATOR CONNOLLY DRV KINROSS	037/14	888.80	
EF049399	31/07/2015	DALCO EARTHMOVING				60,798.65
			30655 - DRY HIRE DIGGER VARIOUS AREAS		5,082.00	
			30662 - 5 TONNE EXCAVATOR BLUE LAKE PARK JOONDALUP	037/14	3,832.95	
			30663 - 8 WHEEL TIP TRUCK MONTEITH PARK KINROSS	037/14	4,620.00	
			30664 - LOADER WITH CLEARING RAKE MONTEITH PARK KINROSS	037/14	6,160.00	

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			30669 - 8 WHEEL TIP TRUCK DEPOT CARTAGE	037/14	11,781.00	
			30670 - 8 WHEEL TIP TRUCK DEPOT CARTAGE	037/14	981.75	
			30671 - 8 WHEEL TIP TRUCK DEPOT CARTAGE	037/14	8,835.75	
			30672 - 8 WHEEL TIP TRUCK DEPOT CARTAGE	037/14	981.75	
			30675 - POSI TRACK SKID STEER LOADER (WET HIRE) MARMION ANGLING CLUB SORRENTO	037/14	1,403.60	
			30676 - 8 WHEEL TIP TRUCK REMOVAL OF GREEN WASTE IN FRONT OF SUMPS	037/14	1,501.50	
			30677 - LOADER WITH CLEARING RAKE REMOVAL OF GREEN WASTE IN FRONT OF SUMPS	037/14	2,002.00	
			30678 - 5 TONNE EXCAVATOR MARMION ANGLING CLUB SORRENTO	037/14	1,222.10	
			30680 - 5 TON EXCAVATOR FOR VARIOUS AREAS		264.00	
			30682 - 1.5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	356.40	
			30684 - SKID STEER LOADER JAMES COOK PARK HILLARYS	037/14	264.00	
			30685 - 8 WHEEL TIP TRUCK ALLENSWOOD RD GREENWOOD & DAMPIER AVE MULALLOO	037/14	1,270.50	
			30686 - POSI TRACK SKID STEER LOADER ALLENSWOOD RD GREENWOOD & DAMPIER AVE MULLALLOO	037/14	1,403.60	
			30688 - 8 WHEEL TIP TRUCK CARTAGE WASTE JUL 15	037/14	6,872.25	
			30689 - 8 WHEEL TIP TRUCK CARTAGE WASTE JUL 15	037/14	1,963.50	
EF049392	31/07/2015	DAMIAN CAPONE				500.00
			26/06/15 - ARTIST FEE FOR CIAA		500.00	
EF049221	15/07/2015	DANIEL DAVINI				410.60
			JUNE 15 - EXPENSES MELBOURNE LGMA		410.60	
101753	10/07/2015	DANIELLE HORNER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF049219	15/07/2015	DARDANUP BUTCHERING COMPANY				390.08
			BL301329 - SUPPLY MEAT AS REQUESTED FOR CIVIC		390.08	
EF049404	31/07/2015	DARKLIGHT PTY LTD				228.00
			442 - ANCHORS HOL ACTIVITY ON 9/7/15 FOR 23PPL		228.00	
EF049409	31/07/2015	DATA #3				7,483.17
			01446159 - ADOBE UPGRADES AND LICENCE RENEWALS		393.19	
			01446761 - MS OFFICE 2013		3,799.82	
			01447394 - ADOBE UPGRADES AND LICENCE RENEWALS		2,914.80	
			01452895 - ADOBE ACROBAT DC		242.34	
			01453624 - SNAG IT V 12 WIN		66.51	
			01453625 - SNAG IT V 12 WIN		66.51	
EF049410	31/07/2015	DATABASE CONSULTANTS AUSTRALIA				1,100.00
			INV28535 - CN50 SCREEN PROTECTORS PKTS OF 10		291.50	
			INV28562 - O'NEIL PRINTERY BATTERY		808.50	
EF049415	31/07/2015	DATACOM SYSTEMS (WA) PTY LTD				4,908.99

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			INVDSPW026564 - LG 22MB65P 22" DISPLAY		1,523.33	
			INVDSPW026710 - LG 22" MONITOR		233.16	
			INVDSPW027571 - MS SURFACE 3/PRO 3 - PEN (SPARE)		165.43	
			UNVDSPW026743 - HP Z440 E5/16GB/1TB/K2200 (K7S82PA)		2,987.07	
101733	10/07/2015	DAVID ATTWOOD				500.00
			JULY 2015 - ARTIST FEE FOR CIAA		500.00	
EF049682	31/07/2015	DE GRAAF FAMILY TRUST T/AS DEGRAAF ENTERTAINMENT				1,232.00
			06/07/15 - ANCHORS HOL ACTIVITY ON 6/7/15 FOR 20YP		1,232.00	
101742	10/07/2015	DEBRA PILKINGTON				42.50
			8310 - DOG REGISTRATION REFUND		42.50	
EF049407	31/07/2015	DECIPHA PTY LTD				1,740.08
			1292201616 - MAILROOM SERVS JUNE 15		1,740.08	
EF049139	15/07/2015	DEEPIKA MITTAL				68.50
			549273 - SWIMMING LESSONS REFUND		68.50	
EF049550	31/07/2015	DENISE PEPPER				500.00
			8072015 - ARTIST FEE FOR CIAA		500.00	
EF049220	15/07/2015	DENVER TECHNOLOGY UNIT TRUST DENVER TECHNOLOGY	T/AS			3,936.88
			25643 - IRONPORT APPLIANCE & SUPPORT		3,936.88	
EF049301	31/07/2015	DEPARTMENT OF PLANNING				3,653.00
			DAP/15/00832 DA15/0664 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 9 WHITFORDS AVE WOODVALE 3 STOREY MEDICAL CENTRE		3,503.00	
			DP/13/00791 DA15/0666 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 929 MARMION AVE CURRAMBINE EXP OF CINEMA		150.00	
101713	3/07/2015	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				44.00
			01/07/15 - PAYMENT FOR 2 OWNER DETAILS FOR INFRINGEMENT NOTICES		44.00	
101764	10/07/2015	DEPARTMENT OF TRANSPORT				55,391.50
			2015 / 2016 VEHICLE LICENCES - PAYMENT NUMBER 011052421906 2015 / 2016 REGISTERING OF FLEET		55,391.50	
EF049411	31/07/2015	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				5,061.80
			404244 - VEHICLE SEARCH FEES		5,061.80	
EF049524	31/07/2015	DEREK JOSEPH NANNUP				1,540.00
			CP451 - SCHOOL WORKSHOP PROGRAMS		1,540.00	
EF049402	31/07/2015	DEVCO HOLDINGS PTY LTD				265,314.01
			3726 - WINTON ROAD DEPOT BUILD NEW RETAINING WALL & INSTALL NEW FENCING	044/14	29,893.60	
			3751 - CONSTRUCTION OF SMALL LIMESTONE WALL & BRICK PAVING GIBSON AVE PADBURY	044/14	3,953.84	
			3753 - JOONDALUP ADMIN BLDG ACCESS AND INCLUSION AREAS	044/14	46,848.73	
			3756 - ILUKA ESTATE SIGN CNR OCEAN GATE PARADE & MARMION AVENUE ILUKA	044/14	5,390.00	
			3757 - MILDENHALL FLOWTEX CARPET	044/14	16,064.40	
			3759 - JOONDALUP ADMIN INSTALL OPERABLE DOORS IN THE RANGERS AREA	044/14	8,375.40	
			3760 - DUNCRAIG LEISURE CENTRE INSTALL SECURITY SCREENS TO DOORS & WINDOWS	044/14	2,589.40	

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			3761 - SIR JAMES MCCUSKER PARK REPAIRS TO BOARDWALK	044/14	17,881.60	
			3762 - CHICHESTER CLUBROOMS REPLACE VINYL TO KITCHEN	044/14	2,658.48	
			3763 - DUNCRAIG LEIS CTR REPLACE DESK TOPS		402.60	
			3763 - DUNCRAIG LEIS CTR REPLACE DESK TOPS	044/14	413.27	
			3765 - CAMBERWARRA PARK TOILETS REMOVE FENCE AROUND TOILET BLOCK	044/14	1,430.00	
			3766 - CENTRAL PARK JOONDALUP RUST TREAT & PAINT LAMP POSTS	044/14	18,150.00	
			3767 - ELECTRIC ROLLER DOOR AT CURRAMBINE COMM CTR	044/14	5,167.80	
			3768 - CAMBERWARRA PARK TOILETS PAINTING	044/14	13,854.72	
			3790 - ACCESS & INCLUSION WORKS AT THE ADMIN BLDG	044/14	55,220.81	
			3793 - ILUKA FORESHORE RESTORATION OF 3 PICNIC SHELTERS	044/14	21,859.20	
			3794 - ADMIN BUILDING REPAINT THE ENTRY DOORS	044/14	4,611.75	
			3795 - CRAIGIE LEISURE CENTRE INSTALL ROOF ACCESS LADDER	044/14	2,791.80	
			3800 - OTAGO PARK SUPPLY & INSTALL NEW SHUTTER & PIN UP BOARD	044/14	2,092.71	
			3804 - DUNCRAIG LEISURE CENTRE PAINT ROLLER DOORS, BARRIE POLES & STEEL WORK	044/14	3,267.00	
			3837 - JOONDALUP ADMIN MOVE FURNITURE BACK INTO 3RD FLOOR	044/14	302.50	
			3838 - WARWICK COMM CARET CTR VARIOUS REPAIRS	044/14	2,094.40	
101740	10/07/2015	DIANE NOBES				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF049683	31/07/2015	DOMINO'S PIZZA - BELDON				300.00
			24/6/15 - CATERING FOR STAFF THANK YOU LUNCH		300.00	
EF049684	31/07/2015	DOMUS NURSERY				367.40
			99412 - 5LT EUCALYPTUS PLATPUS FOR HODGES DRIV		367.40	
101690	3/07/2015	DON RAE				185.00
			250615 - BUS & DEPOT DUTIES REIMBURSEMENT		185.00	
101728	10/07/2015	DON RAE				34.00
			COLES EXPRESS - REIMBURSEMENT HIRE BUS FUEL		34.00	
EF049406	31/07/2015	DONALD CANT WATTS CORKE (WA) PTY LTD				5,500.00
			W13060-11 - QUANTITY SURVEYING SERVS FOR MULTI LEVEL CARPARK	022/13	5,500.00	
EF049412	31/07/2015	DONALD VEAL CONSULTANTS PTY LTD				4,345.00
			14120006 - COLLIER PASS CAR PARK ROAD SAFETY AUDIT		4,345.00	
EF049416	31/07/2015	DONEGAN ENTERPRISES PTY LTD				396.00
			3920 - 1M LIMESTONE BLOCKS AT GIBSON COMM CTR		396.00	
EF049163	15/07/2015	DRAINFLOW SERVICES PTY LTD				14,833.50
			10247 - CREDIT FOR INV 106526 CLEANING OF POLLUTANT TRAPS VARIOUS AREAS		-7,810.00	
			106526 - CLEANING OF POLLUTANT TRAPS VARIOUS AREAS	029/14	12,078.00	

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			106630 - GRATED GULLY PIT GREENWOOD AREA	029/14	10,565.50	
EF049417	31/07/2015	DRAINFLOW SERVICES PTY LTD				14,858.80
			106695 - GRATED GULLY PIT MARMION AVE	029/14	3,253.80	
			106696 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS DUNCRAIG AREA	029/14	1,463.00	
			106697 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS DUNCRAIG AREA	029/14	1,309.00	
			106698 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS DUNCRAIG AREA	029/14	1,309.00	
			106699 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS DUNCRAIG AREA	029/14	1,078.00	
			106700 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS DUNCRAIG AREA	029/14	1,309.00	
			106701 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS DUNCRAIG AREA	029/14	847.00	
			106702 - CLEAN GULLY PITS AT THE WOC	029/14	440.00	
			106703 - CLEAN GULLIES HEPBURN AVE & WEST COAST D RIVE	029/14	1,980.00	
			106704 - CLEAN GULLIES RAMOSE CLOSE JOONDALUP	029/14	110.00	
			106706 - GULLIES CLEAN AT MUELLER COURT	029/14	275.00	
			106707 - CLEAN GULLIES AT FAIRWAY CIRCUIT	029/14	495.00	
			106708 - CLEAN GULLIES PORTMARNOCK	029/14	990.00	
EF049398	31/07/2015	DRIVE IN ELECTRICS				951.00
			309425 - PARTS & REPAIRS		533.00	
			309558 - PARTS & REPAIRS		300.00	
			309744 - PARTS & REPAIRS		118.00	
EF049408	31/07/2015	DUNBAR SERVICES (WA) PTY LTD				21.45
			13094 - REPLACEMENT EXHAUST FILTERS		21.45	
101855	31/07/2015	DUNCRAIG EDIBLE GARDEN COMMITTEE				1,000.00
			24/07/15 - CITY'S CONTRIBUTION TO THE DUNCRAIG EDIBLE GARDEN		1,000.00	
101864	31/07/2015	DUNCRAIG LIBRARY PETTY CASH				290.50
			P/E 27/07/15 - PETTY CASH REIMBURSEMENT W/E 27/07/15		290.50	
EF049401	31/07/2015	DY-MARK (WA) PTY LTD				1,425.08
			993504 - SPRAY & MARK F/PINK 350G		502.00	
			994500 - SPRAY & MARK F/PINK 350G		502.00	
			996923 - SPRAY & MARK F/PINK 350G		421.08	
EF049405	31/07/2015	DYMOCKS JOONDALUP				50.00
			3280312 - PROVIDE 2 X \$25 BOOK VOUCHERS		50.00	
EF049166	15/07/2015	EAMCO PTY LTD T/AS EOS ELECTRICAL				52,126.20
			2269B - NEW LED LIGHTING KURRAJONG PARK GREENWOOD		17,187.51	
			2410A - TIMBER POLE BASE REPAIRS OAHU GDNS HILLARYS	033/13	12,582.49	
			2468 - REPAIR LIGHTS CENTRAL PARK	033/13	3,036.97	
			2493 - REPAIR POLES BOAS AVE, JOONDALUP	033/13	6,062.10	
			2545 - REPAIR POLE PICCADILLY CIRCLE, JOONDALUP	033/13	62.65	
			2569 - REPAIR POLES SAVANNAH WAY ILUKA	033/13	905.61	
			2584 - REPAIR POLE QUINCY LOOP ILUKA		-0.01	
			2584 - REPAIR POLE QUINCY LOOP ILUKA	033/13	251.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2586 - REPAIR LIGHTS SHOALWATER PARKWAY ILUKA	033/13	251.81	
			2591 - REPAIR POLE DELGADO PDE ILUKA	033/13	106.03	
			2592 - REPAIR POLE BURNS BEACH RD ILUKA	033/13	401.95	
			2593 - REPAIR POLE SAVANNAH WAY, ILUKA	033/13	966.12	
			2600 - REPAIR POLES KYLE COURT, JOONDALUP	033/13	143.95	
			2601 - REPAIR LIGHTS TOTTENHAM ROAD, JOONDALUP	033/13	593.24	
			2609 - REPAIR POLE ONSLOW PL, JOONDALUP	033/13	224.64	
			2610 - REPAIR POLE GREENSHANK DRV JOONDALUP	033/13	328.72	
			2612 - REPAIR POLE DAVIDSON TCE, JOONDALUP	033/13	143.95	
			2613 - REPAIR POLE COCKATOO RIDGE, JOONDALUP	033/13	143.95	
			2628 - REPAIR POLE DISCOVERY CIRCUIT - ILUKA	033/13	1,226.41	
			2629 - REPAIR POLE BURNS BEACH RD, ILUKA	033/13	2,897.92	
			2631 - REPAIR LIGHT NATURALISTE BLVD, ILUKA	033/13	1,072.27	
			2633 - REPLACE 3 TIME CLOCKS IN CENTRAL PARK	033/13	962.30	
			2637 - REPAIR POLES SAVANNAH WAY, ILUKA	033/13	106.03	
			2638 - REPAIR POLE DELGADO PDE, ILUKA	033/13	609.04	
			2645 - REPAIR POLE KALLATINA DRIVE ILUKA	033/13	388.88	
			2646 - REPAIR BROKEN PIT SHENTON AVE JOONDALUP	033/13	1,070.42	
			2647 - REPAIR LIGHTS KYLE COURT, JOONDALUP	033/13	399.43	
EF049425	31/07/2015	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			14,202.56
			2417 - REPAIR POLE SHENTON AVENUE, JOONDALUP	033/13	125.28	
			2419 - REPAIR POLE NOTTINGHILL ST JOONDALUP	033/13	125.28	
			2420 - REPAIR POLE BLACKFRIARS ROAD, JOONDALUP	033/13	125.28	
			2436 - REPAIR POLE BOAS AVE JOONDALUP	033/13	125.28	
			2441 - REPAIR POLE REGENTS PARK ROAD, JOONDALUP	033/13	506.17	
			2622 - REPAIR LIGHTS DAVIDSON TCE, JOONDALUP	033/13	1,517.02	
			2623 - REPAIR LIGHTS CLARKE CRES, JOONDALUP	033/13	287.90	
			2624 - REPAIR POLES AT CLARKE CRES JOONDALUP	033/13	521.58	
			2625 - REPAIR LIGHTS OCEAN REEF RD, OCEAN REEF	033/13	1,608.95	
			2635 - REPAIR POLE GRAND BLVD JOONDALUP	033/13	233.67	
			2636 - REPAIR POLE BLACKFRIARS RD, JOONDALUP	033/13	143.95	
			2639 - REPAIR LIGHT AZZURO CRES, HILLARYS	033/13	439.99	
			2641 - REPAIR POLE COLLIER PASS, JOONDALUP	033/13	143.95	

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			2642 - REPAIR POLE WISE ST JOONDALUP	033/13	143.95	
			2644 - REPAIR POLE MCLARTY AVE, JOONDALUP	033/13	143.95	
			2648 - REPAIR POLE SHOVELER TCE, JOONDALUP	033/13	248.03	
			2655 - BEAUMARIS INSPECT POLE TYPES & LUMINAIRE	033/13	782.12	
			2655 17/07/15 - REPAIR POLE SHELDUCK CRES JOONDALUP	033/13	328.72	
			2656 - REPAIR POLES JOONDALUP DRIVE JOONDALUP	033/13	319.33	
			2657 - REPAIR POLES DAVIDSON TCE, JOONDALUP	033/13	287.90	
			2658 - REPAIR POLES LAKESIDE DRV JOONDALUP	033/13	509.30	
			2662 - OCEAN REEF RD INSPECT POLE TYPES & LUMIN	033/13	312.85	
			2663 - BEAUMARIS INSPECT POLE TYPES & LUMINAIRE	033/13	782.12	
			2664 - OCEAN REEF DAY INSPECTION	033/13	312.85	
			2666 - REPAIR STREET LIGHTS NOTTINGHILL ST JOONDALUP	033/13	287.90	
			2667 - MAKE SAFE CABLE FOUND AT THE CNR OF CORNELL PDE & WELSH LOOP JOONDALUP	033/13	394.41	
			2668 - REPAIR POLE PIMLICO STREET JOONDALUP	033/13	62.65	
			2676 - CHECK SETTINGS ON TIME CLOCK ON BOAS AVE NEAR DAVIDSON TCE JOONDALUP[033/13	187.92	
			2677 - REPAIR LIGHT PORTWOOD CROSS JOONDALUP	033/13	253.74	
			2682 - REPAIR POLE KENNEDYA DRV JOONDALUP	033/13	62.65	
			2683 - REPAIR POLE LAKESIDE DRV JOONADLUP	033/13	544.44	
			2684 - REPAIR POLES AT LAKESIDE DRV JOONDALUP	033/13	625.20	
			2686 - REPAIR POLE GRAND BLVD JOONDALUP	033/13	528.68	
			2690 - OCEAN REEF NIGHT INSPECTION REPAIRS	033/13	827.81	
			2693 - FILL PITS WITH SAND AND FOAM WINDERMERE PARK JOONDALUP		351.74	
EF049121	15/07/2015	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB	FOOTBALL			130.00
			2015LV - REGISTRATION FEES		130.00	
EF049271	31/07/2015	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB	FOOTBALL			10.00
			2015CN2 - REGISTRATION FEES		10.00	
101714	3/07/2015	EDITH COWAN UNIVERSITY				5,691.50
			SPCITYJ00N15 - STUDENT SERVICES & AMENITIE FEE SEMESTER 1 2015		5,691.50	
EF049222	15/07/2015	EDITH COWAN UNIVERSITY				28,966.30
			900011099 - RESEARCH PROJECT EXTENSION TO MIDGE & RELATED RESEARCH AT LAKE JOONDALUP		15,129.40	
			900011100 - RESEARCH PROJECT EXTENSION TO MIDGE & RELATED RESEARCH AT LAKE JOONDALUP		13,836.90	
EF049685	31/07/2015	EDITH COWAN UNIVERSITY				2,810.00

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			SPCITYJOON15 13/07/15 - UNIT OF GRADUATE CERTIFICATE IN HUMAN RES		2,810.00	
EF049422	31/07/2015	ELAN MEDIA PARTNERS				1,252.14
			1100850 - PROFILED STOCK		298.36	
			1100851 - PROFILED STOCK		228.45	
			1100852 - PROFILED STOCK		28.18	
			1100853 - PROFILED STOCK		589.91	
			1100854 - STOCK AS SELECTED		34.41	
			1100855 - STOCK AS SELECTED		24.83	
			1100856 - STOCK AS SELECTED		7.59	
			1100857 - DVDS FOR BOW		40.41	
101722	3/07/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				8,576.65
			1105158523 12/6/15 - S/LIGHTS CONNOLLY DR KINROSS		338.00	
			5086827112 17/6/15 - TALBOT PARK		40.05	
			7170073024 2/6/15 - AUX/DECORATIVE ST/LIGHTS		7,166.05	
			7537975327 9/6/15 - UCOCEAN REEF RD LIGHTING		483.05	
			8884250122 9/6/15 - UA OCEAN REEF ROAD ST LIGHTS		549.50	
101768	10/07/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				9,183.60
			5074637118 25/6/15 - LOT 145 BEACH RD WARWICK		1,929.95	
			5074637519 25/6/15 - LOT 6 WEST COAST DR SORRENTO		1,868.15	
			5079875715 25/6/15 - 52 DELAMERE AVE CURRAMBINE		792.55	
			5090562818 26/6/15 - 5 TRAPPERS DR WOODVALE		1,244.05	
			5090795817 26/6/15 - LOT 503 BANKS AVE HILLARYS		808.65	
			5115896017 30/6/15 - 751 WHITFORDS AVE CRAIGIE		2,193.20	
			5119714019 26/6/15 - STLIGHTS MONTHLYSTVISION		84.95	
			9921379528 26/6/15 - COLLIER PASS ST LIGHTS		262.10	
101793	17/07/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				269,656.55
			5051546713 25/06/15 - U A17 FALKLAND WAY KINROSS		1,095.45	
			5066098410 3/7/15 - LOT 10284 CENTAUR GDNS HEATHRIDGE		41.90	
			7170073024 2/7/15 - AUX/DECORATIVE ST/LIGHTS		7,429.55	
			7568991322 2/7/15 - STLIGHTS MONTHLYSTVISION		261,089.65	
EF049245	15/07/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL				232,698.70
			645592300 01/07/15 - ELECTRICITY CHARGES JUNE 2015		48,725.30	
			801551110 01/07/15 - ELECTRICITY CHARGES JUNE 2015		133,585.00	
			801551250 01/07/15 - ELECTRICITY CHARGES JUNE 2015		50,388.40	
EF049418	31/07/2015	ELLENBY TREE FARM PTY LTD				11,632.50
			14338 - TREES FOR NATURAL SHADE AROUND PLAY EQUIPMENT		3,135.00	
			14339 - 3O CORYMBIA EXIMIA 35LT		968.00	

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			14340 - WINTER PLANTING IN VARIOUS LOCATIONS		2,310.00	
			14343 - 100LT CORYMBIA CALOPHYLLAS		4,125.00	
			14344 - 30 CORYMBIA EXIMIA 35LT		143.00	
			14526 - TREES FOR WINTER PLANTING 2015.		951.50	
EF049686	31/07/2015	ELLIOTTS IRRIGATION PTY LTD				105,490.00
			778710 - VARIOUS PARKS FORMWORK & PRELAYS CONCRETE PAD & FILTRATION SYSTEMS FABRICATE	013/15	104,500.00	
			778992 - SERVICE OF IRON FILTER LOCAL BORE		990.00	
EF049223	15/07/2015	ELROYS CAFE JOONDALUP				154.00
			57 03/06/15 - CATERING 03/6/15		154.00	
101748	10/07/2015	EMMA FIRTH				300.00
			08032 - SPORTING ACHIEVEMENT GRANT		300.00	
101741	10/07/2015	EMMA SPENCE				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF049310	31/07/2015	ENGAGEMENT COACH PTY LTD				20,000.00
			06/07/15 - GRANT RECIPIENT INNOVATION FUND		20,000.00	
EF049165	15/07/2015	ENVIRONMENTAL INDUSTRIES PTY LTD				14,744.50
			C19566 - GREEN WASTE DISPOSAL	008/12	2,683.18	
			C19566 - GREEN WASTE DISPOSAL	017/14	4,141.50	
			C19567 - BURNOUT DRESSING NATURALISTE/GOLDEN GATE	017/14	181.65	
			C19576 - MULCH FOR BROADBEACH PARK HILARYS	008/12	2,200.00	
			C19576 - MULCH FOR BROADBEACH PARK HILARYS	017/14	3,514.50	
			C19586 - SPRAY & CLEAN OUT GARDEN BEDS AT BROADBEACH PARK	008/12	165.00	
			C19588 - CART MULCH FROM BROADBEACH PARK TO HARBOUR RISE	008/12	220.00	
			C19589 - BROADBEACH & FLINDERS PARKS CLEAN UP KERBING, TURF & INFILL WITH LIMESTONE BASE	017/14	1,638.67	
EF049581	31/07/2015	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			660.00
			2007 - PAINT REMOVAL OCEAN REEF RD		660.00	
EF049421	31/07/2015	ERECTORNS (WA)				5,126.44
			2288 - REPAIR DAMAGED GUARD RAIL (ELVIS) ON HEPBURN AVE & GLENGARRY DRV		5,126.44	
EF049128	15/07/2015	ERIC JENNINGS				277.59
			B0008316 - REIMBURSEMENT FOR FLEETSPEC HIRE BUS RENTAL FOR COMM TRANSP PROG 26/06/15		277.59	
101787	17/07/2015	ESSENTIAL FIRST CHOICE HOMES				214.72
			BPC15/0754 855941 - REFUND OF BUILDING SERVICES LEVY APPLICATION WAS CANCELLED		214.72	
101738	10/07/2015	ESTHER JOHNS				4.50
			19/06/15 - \$4.50 FOR SECOND TICKET PURCHASED AFTER 1ST ONE DID NOT PRINT		4.50	
EF049420	31/07/2015	EUROSTONE (WA) PTY LTD				16,703.50
			92 - TO RE POINT LIME STONE WALLS AT MULLALOO SURF CLUB		15,053.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			93 - REPAIR DAMAGED LIME STONE WALL CASTLECRAG PARK KALLAROO		1,650.00	
EF049167	15/07/2015	EVOLUTION TRAFFIC CONTROL PT	LTD			1,475.93
			1292185 - TRAFFIC MANG SERVS WEST COAST DRV SORRENTO 01/04/15	W038/14	1,122.00	
			1304979 - TRAFFIC MANG SERVS GULL ST MARMION 13/05/15	W038/14	353.93	
EF049426	31/07/2015	EVOLUTION TRAFFIC CONTROL PT	LTD			64,121.33
			1276642 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 27/01/15		1,185.27	
			1292184 - SERVICES AT VALENTINE'S EVENT TRAFFIC MANG PLANS		220.00	
			1293281 - TRAFFIC MANG SERVS JOONDALUP CBD JOONDALUP 23/03/15		1,097.25	
			1308794 - REFER CREDIT NOTE 1314451		915.37	
			1310815 - TRAFFIC MANG SERVS OCEAN REEEF RD EDGEWATER 06/06/15	W038/14	1,339.43	
			1310816 - TRAFFIC MANG SERVS HODGES DRV CONNOLLY 05/06/15	W038/14	433.18	
			1310818 - TRAFFIC MANG SERVS MARMION AVE PADBURY 02/06-03/06/15	W038/14	1,480.05	
			1312676 - TRAFFIC MANG SERVS OCEAN REEF RD EDGEWATER 10/06/15 & 13/06/15	W038/14	3,397.14	
			1312677 - TRAFFIC MANG SERVS HODGES DRV CONNOLLY 08/06-10/06/15	W038/14	3,590.04	
			1312680 - TRAFFIC MANG SERVS BURNS BEACH RD BURNS BEACH 10/06/15	W038/14	763.96	
			1312681 - TRAFFIC MANG SERVS WHITEWOOD ST GREENWOOD 10/06/15	W038/14	728.79	
			1312683 - TRAFFIC MANG SERVS WHITFORDS AVE PADBURY 12/06/15	W038/14	353.93	
			1313371 - TRAFFIC MANG SERVS CONNOLLY DRV KINROSS 19/05/15	W038/14	433.18	
			1313381 - TRAFFIC MANG SERVS LAKESIDE DRV JOONDALUP 21/05/15	W038/14	381.15	
			1313382 - TRAFFIC MANG SERVS SHENTON AVE CONNOLLY 22/05/15	W038/14	652.36	
			1313914 - TRAFFIC MANG SERVS ERINSDALE RD WARWICK 16/06/15	W038/14	818.40	
			1313915 - TRAFFIC MANG SERVS ALLENSWOOD DRV GREENWOOD 16/06/15	W038/14	408.38	
			1313916 - CREDIT FOR INV 1276642 TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 27/01/15		-1,185.27	
			1313917 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 27/01/15		0.10	
			1313917 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 27/01/15	W038/14	939.58	
			1313931 - TRAFFIC MANG SERVS BURNS BEACH RD BURNS BEACH 18/06/15	W038/14	818.40	
			131445125/- REFER INVOICE NUMBER 1308794		-915.37	
			1314453 - TRAFFIC MANG SERVS WARWICK RD DUNCRAIG 28/05/15	W038/14	564.69	
			1314455 - TRAFFIC MANG SERVS LYDIA CT GREENWOOD 08/06/15	W038/14	350.68	
			1314456 - TRAFFIC MANG SERVS MENAI RETREAT GREENWOOD 11/06/15	W038/14	701.36	
			1314457 - TRAFFIC MANG SERVS UNICORN PLACE CRAIGIE 12/06/15	W038/14	657.53	
			1314458 - TRAFFIC MANG SERVS GREENWOOD CHILD HLTH 13/06/15	W038/14	529.23	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1314459 - TRAFFIC MANG SERVS SUSSEX WAY CURRAMBINE 13/06/15	W038/14	2,513.86	
			1314460 - TRAFFIC MANG SERVS CEDAR PLC MULLALOO 10/06/15	W038/14	530.02	
			1314669 - TRAFFIC MANG SERVS PACIFIC WAY BELDON 18/06/15	W038/14	438.35	
			1314670 - TRAFFIC MANG SERVS COWPER RD SORRENTO 19/06/15	W038/14	438.35	
			1314674 - TRAFFIC MANG SERVS BURNS BEACH RD BURNS BEACH 16/06-17/06/15	W038/14	1,636.80	
			1314676 - TRAFFIC MANG SERVS DAVID ST MULLALOO 16/06/15	W038/14	569.86	
			1314680 - TRAFFIC MANG SERVS HEPBURN AVE & COCKMAN RD KINGSLEY 15/06/15	W038/14	435.60	
			1314682 - TRAFFIC MANG SERVS KOOMBANA WAY KALLAROO 19/06-20/06/15	W038/14	1,480.80	
			1314686 - TRAFFIC MANG SERVS OCEAN REEF RD EDGEWATER 16/06-17/06/15	W038/14	1,334.86	
			1314695 - TRAFFIC MANG SERVS STERLING CL CRAIGIE 17/06/15	W038/14	394.52	
			1314696 - TRAFFIC MANG SERVS TRIPOD PLACE MULLALOO 16/06/15	W038/14	613.70	
			1314697 - TRAFFIC MANG SERVS UNICORN PLACE CRAIGIE 19/06/15	W038/14	438.35	
			1314698 - TRAFFIC MANG SERVS WARWICK COMM CTR WARWICK 20/06/15	W038/14	425.50	
			1314700 - TRAFFIC MANG SERVS WHITFORDS AVE WHITFORDS 16/06/15	W038/14	608.52	
			1315786 - TRAFFIC MANG SERVS WEST COAST DRV SORRENTO 30/03/15	W038/14	15,180.00	
			1315787 - TRAFFIC MANG SERVS KOOMBANA WAY KALLAROO 27/06/15	W038/14	1,695.18	
			1315789 - TRAFFIC MANG SERVS AMEER WAY CRAIGIE 26/06/15	W038/14	975.39	
			1315790 - TRAFFIC MANG SERVS CLAY PLC PADBURY 22/06/15	W038/14	350.68	
			1315791 - TRAFFIC MANG SERVS AMEER WAY CRAIGIE 26/06/15	W038/14	596.28	
			1315792 - TRAFFIC MANG SERVS GLENELG PLC CONNOLLY 23/06/15	W038/14	175.34	
			1315793 - TRAFFIC MANG SERVS PROSPECTOR GDNS EDGEWATER 23/06/15	W038/14	175.34	
			1315794 - TRAFFIC MANG SERVS TRIPOD PLACE MULLALOO 16/06/15	W038/14	482.19	
			1317238 - TRAFFIC MANG SERVS BURNS BEACH RD ILUKA 23/06-25/06/15	W038/14	3,538.85	
			1317239 - TRAFFIC MANG SERVS BURNS BEACH RD ILUKA 22/06/15	W038/14	1,126.31	
			1317240 - TRAFFIC MANG SERVS BURNS BEACH RD JOONDALUP 24/06/15	W038/14	818.40	
			1317242 - TRAFFIC MANG SERVS BURNS BEACH RD JOONDALUP 23/06/15	W038/14	709.50	
			1317243 - TRAFFIC MANG SERVS OCEAN REEF RD JOONDALUP 26/06/15	W038/14	981.76	
			1317245 - TRAFFIC MANG SERVS GRAND BLLVD JOONDALUP 23/06/15	W038/14	1,136.48	
			1317247 - TRAFFIC MANG SERVS OCEAN REEF RD JOONDALUP 25/06/15	W038/14	818.40	
			1317248 - TRAFFIC MANG SERVS WEDGEWOOD DRV EDGEWATER 22/06/15	W038/14	433.18	
			1321027 - TRAFFIC MANG SERVS ARNISDALE RD DUNCRAIG 08/07/15	W038/14	350.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1321028 - TRAFFIC MANG SERVS CONNOLLY DRV KINROSS 08/07/15	W038/14	1,129.38	
			1321035 - TRAFFIC MANG SERVS WARWICK RD GIRRAWHEEN 11/07/15	W038/14	930.09	
EF049168	15/07/2015	EVOLUTION TRAINING AND SAFETY	PTY LTD			250.00
			6580 - TRAFFIC CONTROL COURSE		250.00	
EF049423	31/07/2015	EXCEL TRAFFIC DATA				1,423.40
			1101 - 12HR VIDEO SURVEY		1,423.40	
EF049626	31/07/2015	FAIRFAX DIGITAL AUST & NZ PTY LIM T/AS TENDERLINK.COM	LIMITED			165.00
			AU-184600 - ADVERTISING PAYG USAGE FEES		165.00	
EF049432	31/07/2015	FENCEWRIGHT				18,268.02
			2446 - FENCING FLINDERS PARK		18,268.02	
EF049431	31/07/2015	FIND WISE LOCATION SERVICES				2,660.90
			2191 - SERVICE LOCATION AT THE DEPOT		473.00	
			2227 - LOCATION OF SERVS WHITFORDS AVE KINGSLEY		485.10	
			2242 - LOCATION OF SERVS HEPBURN AVE GREENWOOD		374.00	
			2261 - LOCATION OF SERVS OTAGO PARK CRAIGIE		473.00	
			2265 - LOCATION OF SERVS WARWICK RD WARWICK		374.00	
			2267 - LOCATION OF CABLES ALBACORE PARK		481.80	
101812	21/07/2015	FINES ENFORCEMENT REGISTRY				22,984.00
			21/07/15 - LODGEMENT OF 442 RECORDS WITH REGISTRY		22,984.00	
EF049453	31/07/2015	FIONA LARENE GAVINO				500.00
			15/07/15 - ARTIST FEE FOR CIAA		500.00	
101744	10/07/2015	FLORA WARD				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF049433	31/07/2015	FLORAL IMAGE				128.94
			23589 - FLORAL ARRANGEMENTS BY MONTHLY		59.83	
			INV-00025039 - FLORAL ARRANGEMENTS BY MONTHLY		69.11	
EF049225	15/07/2015	FORESTVALE TREES				412.50
			10548 - 5 X EUCALYPTUS RUDIS 35LT		412.50	
101696	3/07/2015	FRED MARIS				160.00
			JUNE 2015 - ARTWORK SALES		160.00	
101865	31/07/2015	FRIENDS OF PORTEOUS PARK				2,350.00
			21/07/15 - SPECIAL PURPOSE GRANT FRIENDS GROUP		2,350.00	
EF049690	31/07/2015	FRIOB PTY LTD T/AS PROJECT INDUS TRIES				1,082.49
			9313 - CRANE INSPECTIONS		1,082.49	
EF049430	31/07/2015	FUJI XEROX AUSTRALIA P/L				7,770.55
			CN580236 - PHOTOCOPYING FOR GROUND FLOOR CUSTOMER SERV MARCH 15		50.93	
			CN580237 - PHOTOCOPYING FOR GROUND FLOOR RECEPTION MARCH 15		17.23	
			CN813104 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 15		4,187.60	
			CN813994 - PHOTOCOPYING FOR GOVERNANCE & MARKETING JUNE 15		396.34	
			CN814524 - PHOTOCOPYING FOR LIBRARY JUNE 15		184.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CN815195 - PHOTOCOPYING FOR RECEPTION GROUND FLOOR JUNE 15		61.85	
			X2857121 - 2015/16 LEASE OF 2 APOSPORT IV7788 18/07-17/08/15		2,872.10	
EF049440	31/07/2015	G C SALES (W A)				3,388.00
			23767 - 40 X YELLOW LIDS 240LTR BINS		528.00	
			23801 - 4000 UNIVERSAL BLACK HINGE PINS		2,860.00	
101686	3/07/2015	GAIL LEIDICH				1,223.15
			29/06/15 - GALLERY ATTENDANT FOR CAE		1,223.15	
EF049445	31/07/2015	GARRARDS PTY LTD				297.88
			PEI-1040221 - 100X50G THROWPACKS.		297.88	
EF049300	31/07/2015	GARRY FISCHER				39.95
			03/07/15 - F LICENCE EXTENSION MEDICAL CHECK REIMBURSEMENT COMM TRANSP VOL DRIVER		39.95	
101824	24/07/2015	GAVIN ABROOK				267.80
			RIM42917 - CROSSOVER SUBSIDY		267.80	
101857	31/07/2015	GAVIN MCCAUGHEY				523.60
			3256 - REIMBURSEMENT FOR COST OF REPAIRS TO VEHICLE DAMAGED FRM DEBRIS FRM LAWMOWER		523.60	
EF049448	31/07/2015	GELDENS PTY LTD				1,663.20
			28295 - UNIFORMS - LIBRARY OFFICERS		1,663.20	
EF049667	31/07/2015	GEOFF AMPHLETT				3,600.51
			ALLOW-ICT JULY 15 - OCT15 - ALLOW-ICT JULY 15 - OCT 15		1,025.51	
			ALLOW-MTG-JULY 15 - MEETING FEE JULY 2015		2,575.00	
EF049162	15/07/2015	GEOFFREY DRAKE-BROCKMAN				22,000.00
			49 - WATER FEATURE FABRICATION & INSTALLATION		22,000.00	
EF049435	31/07/2015	GEOFF'S TREE SERVICES				189,393.60
			J1101 - CREDIT FOR INV JI505111101 TREE REMOVAL & STUMP GRINDING LAKESIDE DRV JOONDALUP		-143.00	
			J15071330 - PRUNING MARITANA PARK KALLAROO	030/14	1,881.00	
			JI50508928 - TREE REMOVAL INCLUDING STUMP GRINDING MENTEITH PLC KINROSS	030/14	1,309.00	
			JI505111101 - TREE REMOVAL INCLUDING STUMP GRINDING LAKESIDE DRV JOONDALUP	030/14	1,309.00	
			JI505151119 - PRUNING AT JOONDALUP DRV JOONDALUP	030/14	470.25	
			JI505221139 - STUMP GRINDING VARIOUS LOCATIONS	030/14	1,619.20	
			JI505221149 - PRUNING UNDER LOW VOLTAGE CONDUCTORS CRAIGIE STREET TREES	030/14	16,220.60	
			JI50525884 - CREW & CHIPPER FOR MARMION AVE MARMION	030/14	2,288.00	
			JI50525971 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED TREE WORKS BROADBEACH PARK HILLARYS	030/14	374.00	
			JI505261040 - PRUNING AT ROBINSON CYCLE WAY KINGSLEY	030/14	811.25	
			JI505261142 - PRUNING AT HARTLEY CT GREENWOOD	030/14	486.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J1505291185 - TREE REMOVAL INCLUDING STUMP GRINDING CNR CALEDONIA & SUSSEX CURRAMBINE	030/14	858.00	
			J1505291188 - STUMP GRINDING VARIOUS LOCATIONS	030/14	1,259.50	
			J1506021108 - PRUNING AT MARMION AVENUE	030/14	46,079.00	
			J1506031180 - PRUNING AT MARMION AVE ILUKA	030/14	627.00	
			J1506031184 - TREE REMOVAL INCLUDING STUMP GRINDING MERRIVALE WAY GREENWOOD	030/14	616.00	
			J150603966 - TREE REMOVAL INCLUDING STUMP GRINDING - HODGES DRV CONNOLLY	030/14	2,629.00	
			J1506041183 - TREE REMOVAL INCLUDING STUMP GRINDING STRAITSMAN WAY CURRAMBINE	030/14	2,475.00	
			J1506051111 - STUMP GRINDING VARIOUS LOCATIONS	030/14	1,133.00	
			J1506051137 - PRUNING AT LAKESIDE DRV JOONDALUP	030/14	973.50	
			J1506051182 - TREE REMOVAL INCLUDING STUMP GRINDING WIRILDA CRES GREENWOOD	030/14	3,190.00	
			J1506051198 - TREE REMOVAL INCLUDING STUMP GRINDING STANTON CRES GREENWOOD	030/14	308.00	
			J1506081114 - PRUNING AT PHILLIPS FOX TCE WOODVALE	030/14	627.00	
			J1506081115 - PRUNING AT CAMBERWARRAD PARK	030/14	313.50	
			J1506081120 - PRUNING AT CLEMENTS CT EDGEWATER	030/14	486.75	
			J1506081138 - PRUNING AT BEDDI RD DUNCRAIG	030/14	1,864.50	
			J1506091186 - PADBURY POWERLINE PRUNING	030/14	32,929.60	
			J1506101136 - TREE REMOVAL INCLUDING STUMP GRINDING CINGALEE PLC CRAIGIE	030/14	308.00	
			J1506101196 - PRUNING AT WHITFORDS LIBRARY	030/14	2,376.00	
			J1506121241 - STUMP GRINDING VARIOUS AREAS	030/14	1,922.80	
			J1506151197 - MISSED TREE VARIOUS AREAS	030/14	1,650.00	
			J1506151201 - PRUNING AT WARWICK RD DUNCRAIG	030/14	31,977.00	
			J1506151235 - DEFOE CT KINGSLEY ROOT CHASING	030/14	104.50	
			J1506161194 - PRUNING AT CENTRAL PARK	030/14	470.25	
			J1506161233 - TREE REMOVAL INCLUDING STUMP GRINDING CASTLECRAG PARK KALLAROO	030/14	1,716.00	
			J1506161236 - TREE REMOVAL INCLUDING STUMP GRINDING KURRAJONG WAY GREENWOOD	030/14	308.00	
			J1506171179 - TREE REMOVAL INCLUDING STUMP GRINDING LUSHINGTON DRV PADBURY	030/14	308.00	
			J1506171239 - PRUNING AT MERIDIAN DRV MULLALOO	030/14	470.25	
			J1506171245 - STUMP GRINDING VARIOUS AREAS	030/14	4,547.40	

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			J1506181247 - STANDARD CREW & CHIPPER HODGES DRV CONNOLLY	030/14	8,162.00	
			J1506241246 - STANDARD CREW & CHIPPER JOONDALUP DRIVE EDGEWATER	030/14	3,498.00	
			J150624902 - TREE REMOVAL INCLUDING STUMP GRINDING BARRIDALE PARK KINGSLEY	030/14	7,590.00	
			J1506251186 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PADBURY AREA	030/14	990.00	
EF049235	15/07/2015	GEORGE MATHEWS				1,200.00
			18 - CHEMICAL CERTIFICATION - REFRESHER TRAIN		1,200.00	
EF049266	22/07/2015	GEORGIU GROUP PTY LTD				2,388,527.87
			19352 - CONSTRUCTION OF A MULTI-STOREY CAR PARK	006/14	2,388,527.87	
EF049442	31/07/2015	GHD PTY LTD				6,528.50
			610029303 - ROAD SAFETY AUDIT WARWICK ROAD INTERSECTION		4,180.00	
			610029326 - CONSULTANCY GRAND BLVD TRAFFIC ASSESSMENT		2,348.50	
EF049678	31/07/2015	GINNETTA BOLIVER				2,787.00
			14/07/15 - RE-IMBURSEMENT FOR AHRI CONFERENCE REGISTRATION & BOOKING & 1 NIGHT ACCOMM		2,787.00	
EF049693	31/07/2015	GIO AUSTRALIA				440.00
			12/07/15 - REFUND OF DUPLICATED PAYMENT ON INV NO 14990 PAID ON 17/06/15 & THEN 07/07/15		440.00	
EF049227	15/07/2015	GLIDE CREATIVE PTY LTD				14,124.00
			180703 - MOBILE WEBSITE EXTENSION		14,124.00	
EF049446	31/07/2015	GLOBAL TEMPERATURE MONITORING PTY LTD				88.17
			15-4677 - 2X WR2 THERMOMETERS		88.17	
EF049694	31/07/2015	GOLDEN AGE HEALTH PRODUCTS CUSTOM BUILT SAUNAS				415.00
			30307 - EMERGENCY MAINTENANCE FIX FAULT SAUNA HEATER & STEAM GENERATOR		415.00	
EF049451	31/07/2015	GOLDER ASSOCIATES PTY LTD				10,116.80
			25/06/15 - DRAFT WETLAND PLAN REVIEW		10,116.80	
EF049659	31/07/2015	GOURMET HOTDOG PTY LTD T/AS WASSUP DOG				2,310.00
			1 - CATERING FOR YOUTH MUSIC EVENT		2,310.00	
101815	24/07/2015	GOVERNOR'S PRAYER BREAKFAST				120.00
			REF 12-07 - 2 TICKETS TO GOVERNOR'S PRAYER BREAKFAST ON 28/08/15		120.00	
EF049555	31/07/2015	GPC ASIA PACIFIC PTY LTD T/AS REP CO				20.25
			4770001345 - PARTS ONLY		20.25	
EF049304	31/07/2015	GRACE DARBY				44.72
			4590/894 - REIMBURSEMENT FOR STAFF TRAINING REWARD RECOGNITION		44.72	
EF049206	15/07/2015	GRAEME BURGE				840.00
			132 - ASSISTANCE WITH INSTALLATION OF ARTWORK		840.00	
EF049438	31/07/2015	GRASS GROWERS				9,866.12
			14652 - DISPOSAL OF MIXED GREEN WASTE JUNE 15		9,866.12	
EF049439	31/07/2015	GRASSTREES AUSTRALIA				8,339.10
			4966 - GRASSTREE BURN AT MENTEITH PARK		1,871.10	

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			5018 - GRASSTREES SIR JAMES MCCUSKER		6,468.00	
EF049186	15/07/2015	Grayling Family Trust t/as SUBWAY JO CENTRO	ONDALUP			110.00
			400 - CATERING FOR PARKS & POS ASSETS: TECH1 W		55.00	
			402 - PLATTER MIXED ROLLS FOR 11 PEOPLE		55.00	
EF049588	31/07/2015	Grayling Family Trust t/as SUBWAY JO CENTRO	ONDALUP			110.00
			401 - 2X B PLATTERS		110.00	
EF049447	31/07/2015	GREENSENSE PTY LTD				11,210.17
			15300 - ANNUAL GREENSENSE VIEW ENERGY MONITORING SERVICE 25/07/15-25/07/16		11,210.17	
EF049441	31/07/2015	GREENWAY ENTERPRISES				5,604.43
			59551 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		449.09	
			59553 - SHOVEL POST HOLE SQUARE MOUTH		877.90	
			59705 - BROOM COUNCIL ROAD		128.39	
			60046 - HCTRIM - CHAPS LINE TRIMMER		393.36	
			60209 - 50MMX50X2 PINE STAKES		3,755.69	
EF049436	31/07/2015	GREENWOOD PARTY HIRE				2,025.50
			B13012 - INFRASTRUCTURE FOR NAIDOC WEEK 2015		416.00	
			B13032 - GENERAL PURPOSE GLASSES		332.50	
			B13060 - HIRE OF EQUIPMENT - PER QUOTE B13060		1,277.00	
EF049443	31/07/2015	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			14,027.69
			20737 - LANDSCAPE MAINTENANCE ORIENT PARK 13/05-13/06/15		726.00	
			20738 - LANDSCAPE MTCE BURNS BEACH ESTATE JUNE 15		2,776.35	
			20739 - MULCHING ROUNDABOUT AT BRAMSTON PARK 03/06/15		165.00	
			20740 - LANDSCAPE MTCE CURRAMBINE COMM CTR 03/06/15		141.85	
			20741 - WOODVALE WATERS L/SCAPE MTCE JUNE 15		2,731.22	
			20742 - SUMP MTCE ELLERSDALE PARK 26/06/15		396.00	
			20743 - SUMP MTCE KINGSLEY PARK 22/06/15		423.50	
			20744 - SUMP MTCE BURNS BEACH PARK 22/06/15		357.50	
			20745 - SUMP MTCE MIRROR PARK 22/06/15		357.50	
			20960 - REMOVE SOIL AND BOX OUT FOR MULCH AT WHITFORDS LIBRARY		2,640.00	
			20961 - PLANTING 35 X 140 HIBBERTIA ON THE SOUTH CURRAMBINE COMM CTR		335.34	
			20972 - LANDSCAPE MTCE CURRAMBINE COMM CTR 15/06/15		141.85	
			20998 - STAKES TO COTTONWOOD TREES		591.58	
			20999 - LANDSCAPE WORK WOODVALE LIBRARY 12/06/15		2,244.00	
EF049444	31/07/2015	GROWERS AGRISHOP				11,608.00
			89093 - 10 LTR BOW & ARROW MCPA 300G/L CLOPYRALI		3,380.00	
			89881 - HERBICIDE WEEDMASTER DUO - 20 LTR		1,276.00	
			90125 - 10LT BOW AND ARROW		4,400.00	

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			90318 - HERBICIDE WEEDMASTER DUO - 20 LTR		2,552.00	
EF049449	31/07/2015	GUY GHOUSE				1,870.00
			489 - PERFORMANCE JULY CONCERT		1,870.00	
EF049437	31/07/2015	GYMCARE				74.25
			36506 - SERVICE REQUIREMENTS CALL OUT AT CLC		74.25	
EF049650	31/07/2015	HALDEN FAMILY TRUST T/AS WORKPLACE ASSESSMENTS WA PTY LTD				2,145.00
			2238 - TRAINING & ASSESSMENT SELF LOADING CRANE		2,145.00	
EF049454	31/07/2015	HAMES SHARLEY (WA) PTY LTD				22,894.41
			WA010361 - MULTI-STOREY CAR PARK JOONDALUP	023/13	22,894.41	
EF049590	31/07/2015	HANNINGTON FAMILY TRUST T/AS SPICE DIGITAL IMAGING				161.70
			16700 - EXTRA CORFULTE SIGNS		161.70	
EF049460	31/07/2015	HARTAC SALES & DISTRIBUTION PTY LTD				5,143.18
			182011 - REPLACE DISPLAY SCREEN COMPUTERS WOODVALE & JOONDALUP LIBRARIES		2,300.34	
			182012 - DISPLAY SCREENS WHITFORDS CUSTOMER SERV & DUNCRAIG LIBRARY		2,343.00	
			182369 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS JUNE 15 VARIOUS AREAS		499.84	
101716	3/07/2015	HARVEY NORMAN				1,165.91
			1566346 - TOM TOM		352.00	
			1585808 - TOM TOM		176.00	
			1586929 - GARMIN NUVI 2689 LMT		401.90	
			1587005 - GARMIN NUVI 2689LMT GPS NAVIGATOR		236.01	
101845	24/07/2015	HARVEY NORMAN				429.00
			1602255 - HISENSE FRIDGE HR6TFF222		429.00	
101856	31/07/2015	Hayden Wallis Artistic Carpentry				40.50
			BPU15/0608 850038 - BUILDING APPLICATION BPU15/0608 HAS BEEN REFUSED REFUND OF BLDG SERVS LEVY		40.50	
EF049567	31/07/2015	HAYLENTY PTY LTD T/AS REEDS PROSPECTING SUPPLIES				1,190.00
			2475 - MINELAB EUREKA GOLD METAL DETECTOR		1,190.00	
EF049228	15/07/2015	HAYS PERSONNEL SERVICES PTY LTD				58,868.78
			5228565 - LABOUR HIRE W/E 10/05/15 DEPOT		1,670.85	
			5228566 - LABOUR HIRE W/E 10/05/15 DEPOT		1,450.00	
			5251301 - LABOUR HIRE W/E 24/05/15 DEPOT		1,745.54	
			5251302 - LABOUR HIRE W/E 24/05/15 DEPOT		1,450.00	
			5251304 - LABOUR HIRE W/E 24/05/15 DEPOT		1,842.15	
			5263440 - LABOUR HIRE W/E 31/05/15 DEPOT		1,317.02	
			5263441 - LABOUR HIRE W/E 31/05/15 DEPOT		1,791.17	
			5263442 - LABOUR HIRE W/E 31/05/15 DEPOT		1,651.19	
			5263443 - LABOUR HIRE W/E 31/05/15 DEPOT		1,272.44	
			5270760 - LABOUR HIRE W/E 07/06/15 DEPOT		1,560.57	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5275211 - LABOUR HIRE W/E 07/06/15 DEPOT		1,336.68	
			5275213 - LABOUR HIRE W/E 07/06/15 DEPOT		1,317.02	
			5275214 - LABOUR HIRE W/E 07/06/15 DEPOT		968.57	
			5275216 - LABOUR HIRE W/E 07/06/15 DEPOT		1,291.42	
			5279627 - LABOUR HIRE W/E 14/06/15 DEPOT		1,735.27	
			5281879 - HIRE PROPERTY CO-ORDINATOR W/E 14/06/15		2,033.92	
			5281880 - LABOUR HIRE FOR OPERATIONS WOC W/E 14/06/15		1,950.72	
			5287587 - LABOUR HIRE W/E 14/06/15 DEPOT		1,317.02	
			5287588 - DIESEL LIMA W/E 14/6/15		2,095.47	
			5287589 - LABOUR HIRE W/E 14/06/15 DEPOT		1,595.29	
			5287590 - LABOUR HIRE W/E 14/06/15 DEPOT		1,272.44	
			5287591 - LABOUR HIRE W/E 14/06/15 DEPOT		626.73	
			5295902 - HIRE PROPERTY CO-ORDINATOR W/E 21/06/15		2,131.93	
			5295903 - HIRETRAFFIC DESIGN W/E 21/06/15		2,694.27	
			5298131 - LABOUR HIRE W/E 21/06/2015 DEPOT		1,924.70	
			5298913 - LABOUR HIRE W/E 21/06/15 DEPOT		1,585.76	
			5298914 - LABOUR HIRE W/E 21/06/15 DEPOT		1,651.19	
			5298915 - LABOUR HIRE W/E 21/06/15 DEPOT		1,670.85	
			5298916 - LABOUR HIRE W/E 21/06/15 DEPOT		1,291.42	
			5298917 - LABOUR HIRE W/E 21/06/2015 DEPOT		1,280.80	
			5298918 - LABOUR HIRE W/E 21/06/15 DEPOT		1,614.28	
			5298919 - LABOUR HIRE W/E 21/06/15 DEPOT		1,614.28	
			5298920 - LABOUR HIRE W/E 21/06/15 DEPOT		1,002.51	
			5305430 - HIRE TRAFFIC DESIGN W/E 28/06/15 IMS		3,032.66	
			5307990 - 22 - 26 JUNE 2015		1,950.72	
			5309288 - HIRE PROPERTY CO-ORDINATOR W/E 28/06/15		2,131.93	
EF049695	31/07/2015	HAYS PERSONNEL SERVICES PTY LTD				44,537.51
			5161875_1 - LABOUR HIRE W/E 29/03/15 DEPOT		1,651.19	
			5311977 - LABOUR HIRE W/E 28/06/15 DEPOT		932.80	
			5311978 - LABOUR HIRE W/E 28/06/15 DEPOT		1,317.02	
			5311979 - LABOUR HIRE W/E 28/06/15 DEPOT		1,651.19	
			5311980 - LABOUR HIRE W/E 28/06/15 DEPOT		1,595.29	
			5311981 - LABOUR HIRE W/E 28/06/15 DEPOT		1,735.27	
			5311982 - LABOUR HIRE W/E 28/06/15 DEPOT		1,272.44	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5311983 - LABOUR HIRE W/E 28/06/15 DEPOT		968.57	
			5311984 - LABOUR HIRE W/E 28/06/15 DEPOT		1,651.19	
			5317639 - HIRE PROPERTY CO-ORDINATOR W/E 05/07/15		2,137.85	
			5317640 - HIRE TRAFFIC DESIGN W/E 05/07/15		3,045.44	
			5317641 - LABOUR HIRE W/E 05/07/15 DEPOT ADMIN		1,534.57	
			5323850 - LABOUR HIRE W/E 05/07/15 DEPOT		1,585.76	
			5323851 - LABOUR HIRE W/E 05/07/15 DEPOT		645.71	
			5323852 - LABOUR HIRE W/E 05/07/15 DEPOT		1,670.85	
			5323853 - LABOUR HIRE W/E 28/06/15 DEPOT ADJT		117.98	
			5323854 - LABOUR HIRE W/E 05/07/15 DEPOT		1,336.68	
			5323855 - LABOUR HIRE W/E 05/07/15 DEPOT		1,291.42	
			5323856 - LABOUR HIRE W/E 05/07/15 DEPOT		702.37	
			5323857 - LABOUR HIRE W/E 05/07/15 DEPOT		1,614.28	
			5323858 - LABOUR HIRE W/E 05/07/15 DEPOT		1,614.28	
			5323859 - LABOUR HIRE W/E 05/07/15 DEPOT		1,336.68	
			5323860 - LABOUR HIRE W/E 05/07/15 DEPOT		949.58	
			5329608 - HIRETRAFFIC DESIGN W/E 12/07/15		2,619.08	
			5329609 - LABOUR HIRE W/E 12/07/15 DEPOT		1,937.71	
			5335959 - LABOUR HIRE W/E 12/07/15 DEPOT		1,317.02	
			5335962 - LABOUR HIRE W/E 12/07/15 DEPOT		626.73	
			5335963 - LABOUR HIRE W/E 12/07/15 DEPOT		1,272.44	
			5335964 - LABOUR HIRE W/E 12/07/15 DEPOT		1,651.19	
			5335966 - LABOUR HIRE W/E 12/07/15 HR		787.05	
			5347110 - LABOUR HIRE W/E 19/07/15 HR		1,967.88	
EF049457	31/07/2015	HEATHRIDGE IGA				233.14
			429602 - CATERING FOR STAFF THANKYOU LUNCH CLC		99.64	
			431233 - VARIOUS FOOD AND SUNDRY ITEMS ELT TOUR		133.50	
EF049455	31/07/2015	HILLARYS NEWS ROUND				254.60
			302998 - NEWSPAPERS FOR WHITFORD LIBRARY 25/05- 21/06/15		127.20	
			304455 - NEWSPAPERS FOR WHITFORD LIBRARY 22/06- 19/07/15		127.40	
101852	31/07/2015	HOGS BREATH CAFE				183.15
			70715 - ANCHORS HOL ACTIVITY ON 7/7/15 FOR 23PPL		183.15	
EF049640	31/07/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				26,277.90
			9401967647 - COYLE ROAD	002/13	2,797.30	
			9401967648 - TROCHIDAE WAY	002/13	3,538.70	

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			9401967649 - TRUSLOVE WAY	002/13	2,055.90	
			9401967650 - LINK WAY	002/13	1,102.20	
			9401971024 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK PIONEER DRIVE	002/13	2,965.60	
			9401971031 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK GOLDERS GREEN LANE	002/13	741.40	
			9401975086 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK ALDIS STREET	002/13	1,112.10	
			9401975087 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	1,112.10	
			9401984063 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	10,852.60	
EF049462	31/07/2015	HOLYOAKE AUSTRALIAN INSTITUTE ALCOHOL AND DRUG ADDICTION	FOR			330.00
			3513 - ANCHORS ACTIVITY 14/6/15 FOR UP TO 23			330.00
101791	17/07/2015	HOTHAM VALLEY TOURIST RAILWAY				1,488.00
			09/07/15 - PLATINUM ADVENTURE ACTIVITY 01/08/15			1,488.00
EF049696	31/07/2015	HYDROQUIP PUMPS				240,429.42
			36668 - 62 TUBS OF BORECLEAN	016/13	10,571.00	
			36725 - CENTRAL PARK IRRIGATION 1 PUMP UNIT SERVICING	016/13	761.20	
			36736 - SIR JAMES MCCUSKER PARK PUMP REPAIRS	016/13	2,569.82	
			36738 - BLUELAKE RECYCLE PUMP UNIT SERVICING	016/13	1,056.00	
			36759 - TRAPPERS PARK PUMP UNIT SERVICING	016/13	10,001.20	
			36760 - HAWKER PARK PUMP UNIT SERVICING	016/13	15,710.20	
			36761 - TAROLINTA PARK PUMP UNIT SERVICING	016/13	14,036.00	
			36762 - ILLAWONG PARK PUMP UNIT SERVICING	016/13	18,069.70	
			36763 - LAKESIDE IRRIGATION 1 PUMP UNIT SERVICING	016/13	21,313.60	
			36764 - OTAGO PARK 75MM ELETROFUSON COUPLINGS	016/13	277.20	
			36766 - ILUKA ESTATE SOLENOID		5,005.00	
			36767 - BURNS BEACH ROAD/ILUKA FORESHORE REINSTATE VERGE IRRIGATION		2,200.00	
			36768 - EMS-ID 3M BLUE BALL MARKERS LEEWARD PARK	016/13	11,440.00	
			36769 - FERNWOOD PUMP UNIT SERVICING	016/13	15,007.30	
			36770 - CRAIGIE LEISURE PUMP UNIT SERVICING	016/13	6,579.10	
			36773 - ARISTRIDE PARK PUMP UNIT SERVICING	016/13	18,709.90	
			36775 - NEGRESKO PUMP UNIT SERVICING	016/13	11,371.80	
			36776 - CHADSTONE PARK PUMP UNIT SERVICING	016/13	13,467.30	
			36777 - HYCACINTH SUMP PUMP SERVICING	016/13	15,697.00	
			36778 - CBD BORECLEAN	016/13	1,023.00	
			36786 - DECRILLION PARK PUMP SERVICING	016/13	7,284.20	

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			36787 - MELENE PARK PUMP SERVICING	016/13	7,800.10	
			36789 - JAMES MCCUSKER LAKE FILL PUMP SERVICING	016/13	14,612.40	
			36794 - CALANDER PARK PUMP UNIT SERVICING	016/13	7,151.10	
			36795 - WARRIGAL PUMP UNIT SERVICING	016/13	8,715.30	
EF049229	15/07/2015	IMPACT PANEL AND PAINT PTY LTD				966.55
			1752 - REPAIRS TO HYUNDAI ILOAD		966.55	
EF049699	31/07/2015	IMPACT PANEL AND PAINT PTY LTD				1,000.00
			1830 - INSURANCE EXCESS FOR HYUNDAI ILOAD		1,000.00	
EF049463	31/07/2015	INSIGHT CALL CENTRE SERVICES				5,730.73
			7789 - OVERCALLS FEE JUNE 2015		5,730.73	
EF049124	15/07/2015	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			1,320.00
			83813-SP0615 - FLEET SUBSCRIPTION 01/07/15-30/06/16		1,320.00	
EF049171	15/07/2015	INTEGRAPAY PTY LTD				277.86
			265 - PAYMENT PROCESSING FEES & MONTHLY FEES FOR MARCH - MAY 15		277.86	
EF049466	31/07/2015	INTEWORK INC				29,562.50
			J000158 - CREDIT FOR INV J0006717 BBQ MTCE JAN 15 VARIOUS AREAS		-8,197.20	
			J000159 - CREDIT FOR INV J0007265 BBQ MTCE MAY 15 VARIOUS AREAS		-10,147.50	
			J000160 - CREDIT FOR INV J0007186 BBQ MTCE APRIL 15 VARIOUS AREAS		-8,118.00	
			J0006717 - BBQ MTCE JAN 15 VARIOUS AREAS		8,197.20	
			J0007186 - BBQ MTCE APRIL 15 VARIOUS AREAS		8,118.00	
			J0007265 - BBQ MTCE MAY 15 VARIOUS AREAS		10,147.50	
			J0007294 - BBQ MTCE JAN 15 VARIOUS AREAS	035/13	8,910.00	
			J0007295 - BBQ MTCE APRIL 15 VARIOUS AREAS	035/13	8,563.50	
			J0007296 - BBQ MTCE MAY 15 VARIOUS AREAS	035/13	8,910.00	
			J0007297 - BBQ MTCE JUNE 15 VARIOUS AREAS	035/13	3,168.00	
			J0007390 - CLEANING OF PING PONG TABLES JUNE 15		11.00	
EF049275	31/07/2015	IPAA - WA DIVISION				150.00
			30736 - IPAA INSIGHTS EVENT 23/07/15		150.00	
EF049506	31/07/2015	ISENTIA				1,109.95
			MN0589570 - CONSULTANCY		1,109.95	
EF049698	31/07/2015	ISUBSCRIBE PTY LTD				464.00
			25855 - SUBSCRIPTIONS		119.00	
			25874 - SUBSCRIPTIONS 1 X F1 RACING		75.00	
			25887 - SUBSCRIPTIONS		270.00	
101819	24/07/2015	IVAN BUDIMIR				267.80
			RIM42924 - CROSSOVER SUBSIDY		267.80	
101709	3/07/2015	J B PRECISE ENGINEERING				2,112.00
			D0645 - PARTS & REPAIRS		2,112.00	
EF049351	31/07/2015	J BLACKWOOD & SON LTD				2,341.13
			PEZD0668 - BYPASS LOPERS		32.95	
			PEZE0871 - BATTERY C 1.5V E93		152.20	

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			PEZF5707 - CUTTING DISC 125 X 2.5 X 22.2 STEEL FLE		136.69	
			PEZF5708 - RAGS 15KG		84.02	
			PEZF5709 - LUBE SPRAY INOX		201.96	
			PEZG3348 - GARBAGE BIN GAL 55LTR		99.36	
			PEZG4542 - ARMORALL 250ML		830.94	
			PEZG6277 - JBS COMBINATION PLIER 200MM		44.72	
			PEZG6320 - UMBRELLA		126.40	
			PEZH0415 - HAMMER		63.42	
			PEZI1443 - STRETCHWRAP 25UM BLACK		159.37	
			PEZI4185 - TAPE MEASURES 10MTR		58.30	
			PEZI4186 - MEASURING WHEEL		284.80	
			PEZI5102 - PLASTIC MEASURING JUG		22.00	
			PEZJ0789 - PLASTIC MEASURING JUG 5LTR		44.00	
EF049471	31/07/2015	J.P. BENNETT PTY LTD				3,630.00
			10041 - CONSULTATION ON SUNDRY DEBTROS		2,420.00	
			10065 - DEBTOR CONSULTING 1 DAY		1,210.00	
EF049280	31/07/2015	JACKSON MCDONALD				6,316.67
			429780 - CONSULTANCY SERVICES AND LEGAL ADVICE		816.67	
			429820 - CONSULTANCY SERVICES AND LEGAL ADVICE		5,500.00	
EF049468	31/07/2015	JACKSONS DRAWING SUPPLIES P/L				293.92
			142512-D01 - ANCHORS HOL ACTIVITY ON 13/7/15 FOR 20YP		293.92	
EF049603	31/07/2015	JACOB OGDEN SMITH				500.00
			2 - ARTIST FEE FOR CIAA		500.00	
EF049317	31/07/2015	JACOBUS VAN RENSBURG				1,990.51
			BID 17467 - REFUND OF HIRE FEES		1,990.51	
EF049355	31/07/2015	JAMES BENNETT PTY LTD				4,260.03
			245660 - CREDIT FOR INV PS0270739 ADULT FICTION STOCK AS PROFILED		-220.20	
			3059382 - STOCK AS SELECTED		16.09	
			3059383 - STOCK AS SELECTED		43.40	
			3059890 - STOCK AS SELECTED		87.75	
			3059891 - STOCK AS SELECTED		83.96	
			4373148 - STOCK AS SELECTED		7.69	
			4373149 - STOCK AS SELECTED		11.90	
			4373150 - SSTOCK AS SELECTED		64.38	
			PS0274161 - PROFILED STOCK		85.76	
			PS0281146 - PROFILED STOCK		1,740.36	
			PS0281147 - PROFILED STOCK		600.96	
			PS0281356 - PROFILED STOCK		444.16	
			PS0281415 - PROFILED STOCK		327.44	
			PS0292418 - PROFILED STOCK		529.14	
			PS0292419 - PROFILED STOCK		437.24	
EF049212	15/07/2015	JANGOO SOHRAB CHAPKHANA				1,800.00
			21/06/15 - TRIO PERFORMANCE JUNE 2015 CONCERT 21/06/15		1,800.00	
EF049711	31/07/2015	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			194,462.32
			062-186112 - MOTOR VEHICLE 30/06/15-30/06/16		103,375.80	
			062-186317 - MARINE CARGO 30/06/15-30/06/16		220.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			062-186552 - TRAVEL INSURANCE 30/06/15-30/06/16		1,490.83	
			062-186767 - PERSONAL ACCIDENT30/06/15-30/06/16		1,017.45	
			062-186873 - MANAGEMENT LIABILITY 30/06/15-30/06/16		88,358.24	
EF049474	31/07/2015	JARRED ASHLEY WALL T/AS JAKE AND THE COWBOYS				800.00
			JULY 2015 - PERFORMANCE AT NAIDOC VIP FUNCTION		800.00	
101837	24/07/2015	JASON D'OLIMPIO				40.50
			BPU15/0655 851121 - REFUND OF BUILDING SERVS LEVY		40.50	
EF049393	31/07/2015	JASON JAMES COULTER T/AS ADVANCE FLAGS & FLAGPOLES				580.00
			4157 - INDOOR FLAGPOLE MODEL FS2 PER QUOTE		580.00	
EF049469	31/07/2015	JASON SIGNMAKERS				1,639.00
			SO200724 - PARK SIGN		1,639.00	
EF049549	31/07/2015	JATRIX ENTERPRISES PTY LTD T/AS PHOTO BOOTHS	PREMIER			1,598.00
			1366 - PHOTOBOOTH FOR YOUTH MUSIC EVENT		999.00	
			1423 - ANCHORS YOUTH PHOTOBOOTH HIRE 17/7/2015		599.00	
EF049169	15/07/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			574.20
			24413 - CURRRAMBINE COMM CTR ATTEND TO CALL OUT 29/05/15 CHECK FIRE EQUIPMENT	014/13	574.20	
EF049459	31/07/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			11,684.20
			21394 - JOONDALUP RECEPTION CENTRE FIVE YEARLY OVERHAL OF FIRE HYDRANT SYSTEM	014/13	184.80	
			22618 - JOONDALUP ADMIN BLDG INSPECT FIRE DOOR IN RECORDS	014/13	495.00	
			23021 - JOONDALUP ADMIN BLDG SUPPLY, INSTALL & COMMISSION NEW MAINS VERTICLE FIRE BRIGADE BOOSTER CONNECTION	014/13	5,137.00	
			23829 - JOONDALUP ADMIN BLDG INSTALL 2 THERMAL DETECTORS	014/13	1,676.40	
			24193 - FIRE DETECTION SYSTEMS TESTING CRAIGIE LEIS CTR APR - JUNE 15	014/13	363.00	
			24194 - FIRE DETECTION SYSTEMS TESTING DUNCRAIG LIBRARY APR - JUNE 15	014/13	363.00	
			24195 - FIRE DETECTION SYSTEMS TESTING JOONDALUP ADMIN CTR APR - JUNE 15	014/13	363.00	
			24196 - FIRE DETECTION SYSTEMS TESTING JOONDALUP LIBRARY APR - JUNE 15	014/13	363.00	
			24197 - FIRE DETECTION SYSTEMS TESTING WHITFORDS SNR CITZ CENTRE APR - JUNE 15	014/13	363.00	
			24198 - FIRE DETECTION SYSTEMS TESTING WOODVALE LIBRARY APR - JUNE 15	014/13	363.00	
			24199 - FIRE DETECTION SYSTEMS TESTING CONNOLLY COMM CTR APR - JUNE 15	014/13	363.00	

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			24200 - FIRE DETECTION SYSTEMS TESTING WARWICK LEIS CTR APR - JUNE 15	014/13	363.00	
			24201 - FIRE DETECTION SYSTEMS TESTING WOODVALE COMM CARE CTR APR - JUNE 15	014/13	363.00	
			24202 - FIRE DETECTION SYSTEMS TESTING JOONDALUP CIVIC CHAMBERS	014/13	363.00	
			24203 - FIRE DETECTION SYSTEMS TESTING WHITFORDS LIBRARY APR - JUNE 15	014/13	363.00	
			24426 - WARRANDYTE PARK CLUBROOMS ATTEND TO CALL OUT 09/06/15 CHECK FIRE EXTINGUISHER	014/13	198.00	
EF049470	31/07/2015	JB HI-FI JOONDALUP				646.00
			0202718057 - 2 GIFT VOUCHERS FOR PRIZES		50.00	
			0502703406 - NIKON COOLPIX S3700 SILVER		447.00	
			502713014-98 - MAGELLAN EXPLORIST 110		149.00	
EF049293	31/07/2015	JENNE RUSSELL				101.15
			SISTERS IGA - CATERING YOUTH LIAISON PROG TEAM MEETING		101.15	
EF049126	15/07/2015	JILL WILSON				707.17
			JUNE 2015 - REIMBURSEMENT EXPENSES LGMA NATIONAL CHALLENGE MELBOURNE		707.17	
EF049472	31/07/2015	JOBFIT HEALTH GROUP PTY LTD				4,911.08
			J1216464 - REGISTERED NURSE JUNE 15	028/14	4,911.08	
101835	24/07/2015	JOCELYN HENDERSON				57.40
			583274 - REFUND CRECHE PASSES CLC		57.40	
101695	3/07/2015	JOHN BYRNE				226.00
			26/06/15 - REIMBURSEMENT OF COSTS ASSOCIATED WITH TEAM RECOGNITION LUNCH		226.00	
EF049134	15/07/2015	JOHN CHESTER				209.15
			28/05-24/06/15 - EXPENSE REIMBURSEMENT 28/05- 24/06/15		209.15	
EF049290	31/07/2015	JOHN CHESTER				6,075.00
			ALLOW-ICT JULY 15 - JUNE 16 - ALLOW-ICT JULY 15 - JUNE 16		3,500.00	
			ALLOW-MTG-JULY 15 - MEETING FEE JULY 2015		2,575.00	
EF049146	15/07/2015	JOHN CORBELLINI				217.75
			26/06/15 - REIMBURSEMENT FOR ATTENDANCE AT WALGA FUNCTION & TEAM BUILDING LUNCH		217.75	
EF049281	31/07/2015	JOHN EARLEY				100.00
			11/07/15 - FACILITATE CRIMINAL PROFILING CLUB 11/0715		100.00	
EF049278	31/07/2015	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				175.00
			3COJ - KIDSPORTS VOUCHERS 2015		175.00	
EF049702	31/07/2015	JOONDALUP GOLF MANAGEMENT (AUST) P/L				150.00
			JHI58072015 - \$150 VOUCHER		150.00	
EF049130	15/07/2015	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				15.00
			201319 - KIDSPORTS VOUCHER		15.00	
EF049703	31/07/2015	JOONDALUP LAKERS BASKETBALL CLUB				150.00
			15-7 - KIDSPORTS FOR WINTER 2015 & REGISTRATION FEES		150.00	
EF049299	31/07/2015	JOONDALUP LITTLE ATHLETICS CENTRE				417.37

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			102505 - REIMBURSEMENT OF HIRE FEES		417.37	
EF049704	31/07/2015	JOONDALUP PARTY HIRE				110.00
			1222 - ANCHORS SCHOOL HOLIDAY PROGRAM ACTIVITY		110.00	
EF049230	15/07/2015	JOONDALUP PHOTO-DESIGN				4,113.38
			L1511 - CITIZENSHIP CEREMONY - 27 JUNE 2015		922.50	
			L1514 - JUNE 15 BUSINESS FORUM PHOTOGRAPHY		450.00	
			L1528 - CITIZENSHIP CEREMONY - 10 JUNE 2015		750.75	
			L1536 - JUSTSTARTIT/BUSINESS EDGE/WORKFORCE DEV		900.00	
			L1541 - CITIZENSHIP CEREMONY - 01 JULY 2015		840.13	
			L1544 - PHOTOGRAPHY JOONDALUP DINNER 04/07/15		250.00	
EF049700	31/07/2015	JOONDALUP PHOTO-DESIGN				440.00
			L1538 - PHOTOGRAPHY NAIDOC CEREMONY 06/07/15		440.00	
EF049231	15/07/2015	JOONDALUP PLUMBING SERVICES				121,900.94
			3758 - SEWER PUMPS - PUMP VARIOUS AREAS	045/14	4,628.25	
			3759 - SEWER PUMPS - PUMP VARIOUS AREAS	045/14	2,178.00	
			3821 - SILVER CHAIN KINGSLEY ROOF REPAIRS	045/14	46,721.40	
			3832 - NEIL HAWKINS PARK REPAIR TOILETS	045/14	236.67	
			3838 - CRAIGIE LEIS CTR REPAIRS TO TAP	045/14	106.54	
			3839 - ADMIN BUILDING SERV LEAKING TAPWARE	045/14	103.24	
			3840 - DUNCRAIG LIBRARY REPAIRS TO GUITTER & DOWNPIPES	045/14	366.96	
			3841 - MILDENHALL SENIOR CITIZENS - ROOF LEAKS REPAIR	045/14	273.74	
			3842 - HILLARYS ANIMAL BEACH REPAIRS TO TOILETS	045/14	3,809.30	
			3844 - GLENGARRY PARK TOILETS VARIOUS REPAIRS	045/14	3,790.60	
			3845 - DUNCRAIG LIBRARY ROOF REPAIRS	045/14	4,185.50	
			3846 - CIVIC CHAMBERS 1ST FLOOR SERVER/COMPUTER ROOM	045/14	148.50	
			3847 - CRAIGIE LEIS CTR REPLACED DAMAGED URIMAT	045/14	137.94	
			3848 - JOONDALUP LIBRARY REPLACED DAMAGED URIMAT	045/14	137.94	
			3849 - ADMIN MANHOLE COVER KEY	045/14	220.00	
			3850 - JOONDALUP CIVIC CENTRE REPLACE TAP	045/14	261.14	
			3851 - ADMIN - HOT WATER UNIT IN BASEMENT LEAKING REPLACE PIPEWORK & FITTINGS	045/14	201.47	
			3852 - WARWICK COMM HALL CLEAR BLOCKED DRAINS	045/14	760.10	
			3853 - BURNS BEACH TOILETS VARIOUS REPAIRS	045/14	860.75	
			3854 - MAWSON PARK REPAIR DRINK FOUNTAIN LEAKING	045/14	126.50	
			3855 - PENISTONE CLUBROOMS BACK FLOW DEVICES 50MM	045/14	126.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3856 - WOODVALE COMM CARE CTR VARIOUS REPAIRS	045/14	110.94	
			3857 - ILUKA TOILETS REPLACE SELF CLOSING SPINDLE	045/14	214.83	
			3858 - HEATHRIDGE CHILD HEALTH CLINIC REPAIR TOILET	045/14	131.62	
			3859 - MILDENHALL WATERLESS URINAL INSTALL	045/14	8,932.00	
			3860 - CAMBERWARRA PARK TOILETS CLEAR BLOCKED DRAINS	045/14	308.00	
			3863 - WHITFORDS LIBRARY ROOF REPAIRS	045/14	2,271.50	
			3864 - THE DEPOT INSTALL HOT WATER SYSTEM IN LUNCHROOM KITCHEN	045/14	1,563.10	
			3865 - DUNCRAIG CHILD HEALTH CLINIC REPAIRS TO TOILET	045/14	797.50	
			3866 - DUNCRAIG LEIS CTR ROOF REPAIRS	045/14	1,953.60	
			3867 - CRAIGIE LEIS CTR ROOF REPAIRS	045/14	8,372.10	
			3868 - WARWICK OPEN SPACE SITE SERVICES INVESTIGATION	045/14	1,265.00	
			3869 - OCEAN REEF PARK REPAIR TOILETS	045/14	63.25	
			3870 - ROB BADDOCK HALL VARIOUS REPAIRS	045/14	236.89	
			3871 - BEAUMARIS COMM HALL VARIOUS REPAIRS	045/14	163.68	
			3872 - WARWICK COMM HALL VARIOUS REPAIRS	045/14	204.22	
			3873 - MARMION FORESHORE TOILETS VARIOUS REPAIRS	045/14	122.38	
			3874 - KORELLA PARK TOILETS VARIOUS REPAIRS	045/14	126.83	
			3875 - WARWICK COMM HALL REPAIRS TO BASIN	045/14	115.67	
			3876 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	045/14	301.57	
			3877 - KINGSLEY CLUBROOMS REPAIR ROOF LEAK	045/14	235.73	
			3878 - THE DEPOT VARIOUS REPAIRS	045/14	1,394.80	
			3879 - JOONDALUP ADMIN 1ST FLOOR KITCHEN REPAIR LEAKING TAPS	045/14	74.91	
			3880 - JUNIPER PARK REPAIRS TO DRINK FOUNTAIN	045/14	126.50	
			3881 - BEAUMARIS HALL ROOF REPAIRS	045/14	14,660.25	
			3882 - BURNS BEACH CLEAR BLOCKED SHOWER	045/14	308.00	
			3883 - WARWICK COMM CARE CTR REPAIR LEAKING PIPEWORK	045/14	101.37	
			3884 - FLINDERS PARK HALL WALL FURNACE REPARSI	045/14	250.25	
			3885 - JOONDALUP ADMIN 2ND FLOOR KITCHEN REPLACE FILTER TO UNDERBENCH UNIT	045/14	342.38	
			3886 - WARRANDYTE CLUBROOMS REPAIR GUTTER DOWNPIPES	045/14	369.88	
			3887 - MIRROR PARK REPLACE TOILET SEATS	045/14	479.05	
			3888 - MARMION BEACH REPAIRS TO TOILETS	045/14	125.73	
			3889 - WOODVALE COMM CARE CTR REPLACE 20MM BACKFLOW VALVE IN BIN STORE	045/14	492.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3890 - BURNS BEACH CLEAR BLOCKED TOILETS	045/14	126.50	
			3891 - FLEUR FREAME PAVILLION CLEAR BLOCKED URINAL	045/14	178.86	
			3892 - GUTTER CLEANING- VARIOUS LOCATIONS	045/14	1,454.75	
			3893 - GUTTER CLEANING- VARIOUS LOCATIONS	045/14	1,138.50	
			3897 - ROB BADDOCK HALL VARIOUS REPAIRS	045/14	204.55	
			3898 - GLENGARRY PARK TOILETS REPAIR	045/14	180.40	
			3899 - ADMIN - GROUND FLOOR VARIOUS REPAIRS	045/14	255.70	
			3900 - SANTIAGO PARK TOILETS REPAIR	045/14	800.86	
			3901 - LEXCEN PARK TOILETS REPAIR	045/14	785.73	
			3902 - NEIL HAWKINS PARK TOILETS REPAIR	045/14	205.04	
			3903 - JAMES COOK PARK TOILETS REPAIR	045/14	720.67	
			3904 - OCEAN REEF BOAT RAMP TOILETS REPAIR	045/14	252.01	
EF049701	31/07/2015	JOONDALUP PLUMBING SERVICES				39,861.58
			3861 - CRAIGIE LEIS CTR JETWASH & CAMERA BACKWASH LINE TO SEWER PIT		1,511.95	
			3861 - SANTIAGO PARK TOILETS VARIOUS REPAIRS	045/14	152.46	
			3894 - HAWKER PARK REPLCAE BROKEN TOILET SEATS	045/14	171.66	
			3895 - NEIL HAWKINS TOILETS VARIOUS REPAIRS	045/14	270.55	
			3896 - ROB BADDOCK HALL REPLACE LEAKING PIPE	045/14	175.29	
			3905 - KALLAROO KINDY - ROOF LEAK REPAIR	045/14	242.11	
			3906 - JOONDALUP ADMIN ROOF LEAK 3RD FLOOR REPAIR	045/14	185.63	
			3907 - VARIOUS AREAS SUPPLY WATERLESS URINALS	045/14	11,885.50	
			3908 - ILUKA SPORTS COMPLEX - ROOF REPAIRS	045/14	3,154.25	
			3909 - JOONDALUP ADMIN REPLACE MISSING SINK GRATE	045/14	79.75	
			3910 - GLENGARRY PARK REMOVE SAND OUT OF DRINK FOUNTAIN PIPING	045/14	126.50	
			3911 - NEIL HAWKINS TOILETS VARIOUS REPAIRS	045/14	152.46	
			3912 - WOODVALE COMM CARE CTR VARIOUS REPAIRS	045/14	148.23	
			3913 - PERCY DOYLE TEE BALL HALL CLEAR BLOCKED DRAINS	045/14	126.50	
			3914 - WNTON ROAD DEPOT VARIOUS REPAIRS	045/14	449.41	
			3915 - CRAIGIE LEIS CTR TOILET VARIOUS REPAIRS	045/14	203.89	
			3916 - MOOLANDA EARLY CARE & LEARNING CENTRE VARIOUS REPAIRS	045/14	259.93	
			3917 - HILLARYS ANIMAL BEACH TOILETS VARIOUS REPAIRS	045/14	138.38	
			3918 - PINNAROO POINT TOILETS VARIOUS REPAIRS	045/14	479.77	
			3919 - THE DEPOT RESEAT LEAKING TAPS & REPLACE WASHERS	045/14	207.46	

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			3920 - ROB BADDOCK HALL VARIOUS REPAIRS	045/14	322.58	
			3921 - PERCY DOYLE JUNE 15 WATER METER READINGS	045/14	189.75	
			3922 - CRAIGIE LEIS CTR CLEAR BLOCKED SHOWER DRAIN	045/14	126.50	
			3923 - DUNCRAIG LEIS CTR REPAIR ROOF LEAK IN TOILETS	045/14	547.25	
			3924 - CRAIGIE LEISURE CTR SERVICE INSTANT HOT WATER UNITS X 4	045/14	506.00	
			3925 - ADMIN BUILDING CLEAR BLOCKED BASINS BASEMENT	045/14	253.00	
			3926 - EMERALD PARK CLUBROOMS ROOF LEAK REPAIR	045/14	146.96	
			3927 - HILLARYS NORTH REPAIRS TO TOILETS	045/14	803.55	
			3928 - CENTRAL PARK TOILETS REPLACE TAPS	045/14	266.53	
			3929 - MIRROR PARK TOILETS VARIOUS REPAIRS	045/14	427.41	
			3930 - WARWICK COMM CARE CTR VARIOUS REPAIRS	045/14	3,218.71	
			3931 - GUY DANIEL CLUBROOMS TAP IN SCOUT HALL REPAIR	045/14	145.64	
			3932 - CURRAMBINE COMM CARE CTR WATER METER LEAKING REPAIR	045/14	63.25	
			3933 - FLEUR FREAME/MACDONALD PARK REPLACE ALARM INDICATOR LIGHT	045/14	540.38	
			3934 - OCEAN REEF BOAT RAMP TOILETS REPAIR DAMAGED BASIN WASTES	045/14	148.50	
			3935 - HILLARYS ANIMAL BEACH CLEAR BLOCKED URINAL	045/14	94.05	
			3936 - JUNIPER PARK TOILETS VARIOUS REPAIRS	045/14	935.50	
			3937 - WHITFORD VOLUNTEER SEA RESCUE VARIOUS REPAIRS	045/14	407.06	
			3938 - CRAIGIE LEIS CTR REPLACE MISSING DRAIN COVER IN SHOWERS	045/14	192.28	
			3939 - GUY DANIELS CLUBROOMS REPAIR ROOF LEAK	045/14	275.00	
			3940 - BLACKALL PARK REPLACE TOILET SEATS	045/14	90.75	
			3941 - LEXCEN PARK TOILETS CLEAR BLOCKED URINAL	045/14	139.70	
			3942 - MULLALOO NORTH REPAIRS TO TOILETS	045/14	120.84	
			3943 - GIBSON PARK COMM CTR REPLACE SEVICE KIT TO LEAKING TAPS	045/14	120.84	
			3944 - CRAIGIE LEIS CTR REPAIR BROKEN PAN	045/14	106.76	
			3945 - MIRROR PARK REPLACE TOILET SEAT	045/14	90.75	
			3946 - MARMION BEACH TOILETS CISTERN LEAKING REPLACE	045/14	348.21	
			3948 - MILDENHALL REPAIR ROOF LEAK	045/14	240.24	
			3949 - CHARONIA PARK TOILETS VARIOUS REPAIRS	045/14	359.37	
			3950 - JOONDALUP ADMIN GROUND FLOOR TOILETS VARIOUS REPAIRS	045/14	219.78	
			3951 - PENISTONE PARK CLUBROOMS VARIOUS REPAIRS	045/14	220.61	
			3952 - JOONDALUP LIBRARY REPLACE INLINE FILTER	045/14	171.93	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3953 - MARMION BEACH TOILETS - REPLACE STAINLES STEEL LIFTING PUMP CHAINS	045/14	953.15	
			3954 - DUNCRAIG LEISURE CENTRE CLEAR BLOCKED DRAINS	045/14	202.13	
			3955 - BLACKALL PARK TOILETS VARIOUS REPAIRS	045/14	252.45	
			3956 - PRINCE REGENT PARK TOILETS VARIOUS REPAIRS	045/14	248.88	
			3957 - BELDON PARK TOILET VARIOUS REPAIRS	045/14	171.93	
			3958 - CRAIGIE LEIS CTR JETWASH & CAMERA BACKWASH LINE TO SEWER PIT	045/14	1,511.95	
			3959 - DUNCRAIG LEIS CENTRE VARIOUS REPAIRS	045/14	3,411.10	
			3960 - CIVIC CENTRE INVESTIGATE GRATING MISSING	045/14	63.25	
			3961 - JOONDALUP ADMIN DISCONNECT/RECONNECT DRINK FOUNTAIN AFTER FLOOR INSTALLATION	045/14	350.08	
			3962 - HILLARYS PARK TOILETS VARIOUS REPAIRS	045/14	486.42	
			3963 - LEXCEN PARK TOILETS VARIOUS REPAIRS	045/14	248.88	
EF049118	15/07/2015	JOONDALUP RESORT HOTEL				8,530.00
			9012 - CATERING - 30 JUNE 2015 BUSINESS FORUM		8,530.00	
EF049294	31/07/2015	JOSH WIXON				216.50
			15/7/15 - REIMBURSEMENT OF EXPENSES FOR AVR CONFERENCE MELBOURNE		216.50	
EF049413	31/07/2015	JOSHUA CHARLES WASLEY T/AS DJ	WAZZ			300.00
			437 - DJ SERVICES FOR YOUTH MUSIC EVENT		300.00	
101692	3/07/2015	JOYCE ROBERTS				80.00
			100 - SALE OF ARTWORK		80.00	
101783	17/07/2015	JUDY GOLDSCHMIDT				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
101792	17/07/2015	JUDY ROGERS				1,000.00
			JULY 2015 - PURCHASE OF JUDY ROGERS ARTWORK FROM CAE		1,000.00	
EF049658	31/07/2015	JUREK WYBRANIEC				550.00
			12062015 - ARTIST FEE FOR CIAA		550.00	
EF049308	31/07/2015	JUST START IT LTD				1,650.00
			INV-0008 - SPONSORSHIP		1,650.00	
EF049318	31/07/2015	JUSTINE BROMWELL				247.90
			30951 - REFUND FOR SWIM FIT SQUAD CLC		247.90	
EF049479	31/07/2015	K P M G T/AS KPMG				16,500.00
			4204 - CONSULTANCY		16,500.00	
101818	24/07/2015	KATE MURRAY				11.00
			INWE15/19772 - REFUND OF PARKING TICKET		11.00	
EF049477	31/07/2015	KEEPAD INTERACTIVE				1,780.90
			15-90127 - EPSON EB-W28 PROJECTOR		709.50	
			6143239 - EPSON ELP-SP02 SPEAKER BUNDLE		1,071.40	
101736	10/07/2015	KELSEY NICHOLSON				107.50
			8310 8/7/15 - DOG REGISTRATION REFUND		107.50	
EF049697	31/07/2015	KERRY HOLLYWOOD				6,075.00

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			ALLOW-ICT JULY 15 - JUNE 16 - ALLOW-ICT JULY 15 - JUNE 16		3,500.00	
			ALLOW-MTG-JULY 15 - MEETING FEE JULY 2015		2,575.00	
101822	24/07/2015	KERRY TALBOT				45.60
			537401 - REFUND OF SWIMMING LESSONS FEE		45.60	
EF049731	31/07/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			60 - TERM 2 2015 LEISURE SHORT COURSES		160.00	
EF049475	31/07/2015	KEVREK (AUSTRALIA) PTY LTD				517.00
			7738 - PARTS & REPAIRS		517.00	
EF049705	31/07/2015	KLEENIT PTY LTD				5,264.60
			103245 - PRESSURE CLEAN AT CENTRAL PARK		440.00	
			103265 - PRESSURE CLEAN SHELTERS		3,944.60	
			103499 - PRESSURE CLEAN BOARDWALK CENTRAL PARK		440.00	
			103689 - PRESSURE CLEAN BOARDWALK CENTRAL PARK JOONDALUP		440.00	
EF049428	31/07/2015	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				4,449.23
			A10583 - JVRC 650 CALICO BAGS		4,449.23	
EF049172	15/07/2015	KYOCERA MITA AUSTRALIA PTY LTD				482.18
			2831474546 - PHOTOCOPYING FOR EXECUTIVE & RISK 31/03- 30/04/15		204.79	
			2831512292 - PHOTOCOPYING FOR EXECUTIVE & RISK 30/04-29/05/15		277.39	
EF049476	31/07/2015	KYOCERA MITA AUSTRALIA PTY LTD				9,101.76
			2810969623 - KYOCERA ECOSYS M6530CDN		715.00	
			2810970293 - KYOCERA ECOSYS P2135DN		482.90	
			2810972611 - KYOCERA ECOSYS P2135DN WITH COPY COST		482.90	
			2831527883 - PHOTOCOPYING FOR PLANNING 29/05- 29/06/15		518.22	
			2831528106 - PHOTOCOPYING FOR JOONDALUP LIBRARY 29/05-29/06/15		20.08	
			2831528107 - PHOTOCOPYING FOR LIBRARY 29/05-23/06/15		135.58	
			2831528173 - PHOTOCOPYING FOR IMS 29/05-29/06/15		853.40	
			2831529016 - PHOTOCOPYING FOR STRATEGIC 29/05- 29/06/15		498.82	
			2831529190 - PHOTOCOPYING FOR OPERATIONS IMS 29/05-29/06/15		21.40	
			2831529191 - PHOTOCOPYING FOR HEALTH 29/05- 29/06/15		314.25	
			2831529337 - PHOTOCOPYING FOR MAYOR'S OFFICE 29/05- 29/06/15		67.02	
			2831529338 - PHOTOCOPYING FOR CEO'S OFFICE 29/05- 29/06/15		341.15	
			2831529775 - PHOTOCOPYING FOR COMM DEVEL 29/05- 29/06/15		946.30	
			2831530395 - PHOTOCOPYING FOR FINANCE 29/05- 29/06/15		490.16	
			2831530396 - PHOTOCOPYING FOR MAYORS CHAMBER 29/05- 29/06/15		24.59	
			2831530615 - PHOTOCOPYING FOR IMS ADMIN 29/05- 29/06/15		193.14	
			2831531055 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE 29/05-29/06/15		90.56	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831531057 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE 29/05-29/06/15		199.89	
			2831531058 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE 29/05-29/06/15		111.39	
			2831531518 - PHOTOCOPYING FOR THE DEPOT 29/05- 29/06/15		88.51	
			2831531547 - PHOTOCOPYING FOR WHITFORDS LIBRARY 29/05-29/06/15		120.11	
			2831531748 - PHOTOCOPYING FOR HR 29/05-29/06/15		89.08	
			2831531832 - PHOTOCOPYING FOR COUNCIL SUPPOT 29/05- 29/06/15		194.96	
			2831532133 - PHOTOCOPYING FOR PLANNING 29/05- 29/06/15		50.23	
			2831532218 - PHOTOCOPYING FOR IT 29/05-29/06/15		58.67	
			2831532227 - PHOTOCOPYING FOR CEO 29/05-29/06/15		29.68	
			2831532334 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS 29/05-29/06/15		23.61	
			2831532545 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR 29/05-15/06/15		20.49	
			2831532546 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 29/05 -29/06/15		21.77	
			2831532719 - PHOTOCOPYING FOR LIBRARY ADMIN 29/05- 29/06/15		15.88	
			2831532739 - PHOTOCOPYING FOR THE DEPOT 29/05- 29/06/15		859.11	
			2831532972 - PHOTOCOPYING FOR RECORDS 29/05- 29/06/15		33.18	
			2831535024 - PHOTOCOPYING FOR WINTON RD DEPOT 29/05- 29/06/15		123.33	
			2831535123 - PHOTOCOPYING FOR CURAMBINE COMM CTR 29/05-15/06/15		104.42	
			2831535486 - PHOTOCOPYING FOR LIBRARY 29/05- 29/06/15		179.54	
			2831535816 - PHOTOCOPYING FOR PARKING SERVS 29/05- 29/06/15		69.36	
			2831536129 - PHOTOCOPYING FOR CITY PROJECTS 29/05-29/06/15		13.39	
			2831536280 - PHOTOCOPYING FOR WHITFORDS LIBRARY 29/05-15/06/15		21.47	
			2831536950 - PHOTOCOPYING FOR COMM DEVEL 29/05-29/06/15		120.14	
			2831536970 - PHOTOCOPYING FOR THE DEPOT STORES 29/05- 29/06/15		25.76	
			2831536971 - PHOTOCOPYING FOR DUNCRAIG LIBRARY 29/05- 15/06/15		15.86	
			2831537150 - PHOTOCOPYING FOR JOONDALUPLIBRARY LENDING DEST 29/05-29/06/15		15.76	
			2831539739 - PHOTOCOPYING FOR FINANCE 29/05- 29/06/15 SMALL PRINTER		44.40	
			2831539815 - PHOTOCOPYING FOR HR 27/05-29/06/15		212.59	
			2831541841 - PHOTOCOPYING FOR WOODVALE LIBRARY 29/05- 29/06/15		30.97	
			2831541853 - PHOTOCOPYING FOR FINANCIAL COUNSELLING 29/05-29/06/15		12.74	
EF049483	31/07/2015	LADYBIRD'S PLANT HIRE				954.80
			06JN45/15 - CUSTOMER SERV INDOOR PLANTS HIR JUNE 15		152.90	

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			06JN47/15 - PLANT HIRE AND SERVICE FOR LIBRARIES JUNE 15		387.20	
			06JN50/15 - INDOOR PLANTS HIRE CIVIC CTR JUNE 15		414.70	
EF049482	31/07/2015	LANDGATE MIDLAND				5,176.79
			311520 - 10010401 - GRV INT VALS METRO AND FESA		1,252.55	
			311986 - 10010401 - GRV INT VALS METRO AND FESA		3,924.24	
EF049173	15/07/2015	LAUNDRY EXPRESS				515.10
			8573 - LAUNDRY OF LINEN/COUNCIL CHAMBER		515.10	
101859	31/07/2015	LAUREN CAMPISI				114.65
			22/07/15 - REVERSAL OF INFRINGEMENT A804216		114.65	
EF049707	31/07/2015	LAWN DOCTOR				10,836.97
			716749 - SULPHATE OF AMMONIA FOR VARIOUS PARKS	013/14	10,836.97	
EF049486	31/07/2015	LD TOTAL				2,183.50
			68417 - IRRIGATION DESIGN DRAWINGS		1,170.40	
			68418 - IRRIGATION DESIGN DRAWINGS		1,013.10	
EF049232	15/07/2015	LEARNING SEAT PTY LTD				1,897.50
			IN000637 - ONLINE TRAINING		1,897.50	
EF049708	31/07/2015	LEARNING SEAT PTY LTD				2,405.70
			15030822 - ENROLMENT FEE MARCH 15		400.40	
			15040796 - ENROLMENT FEE APRIL 15		107.80	
			15060097 - BASE FEE JUNE 15		1,897.50	
EF049709	31/07/2015	LEGEAR AUSTRALIA				90.88
			ONE 14101 - SAUNDERS CM8512II CRUISER CLIP BOARD		90.88	
EF049706	31/07/2015	LES MILLS AUSTRALIA				1,165.94
			702152 - LLICENCE FEES FOR JULY 15 CRAIGIE LEIS CTR		1,165.94	
EF049710	31/07/2015	LGISWA				1,296,368.48
			100-120994 - LIABILITY COVER 30/06/15-30/06/16		352,726.11	
			100-121218 - LGIS WORKCARE 30/06/15-30/06/16		568,388.37	
			100-121338 - PROPERTY COVER 30/06/15-30/06/16		361,443.50	
			100-121616 - CRIME COVER 30/06/15-30/06/16		13,810.50	
EF049288	31/07/2015	LIAM GOBBERT				6,075.00
			ALLOW-ICT JULY 15 - JUNE 16 - ALLOW-ICT JULY 15 - JUNE 16		3,500.00	
			ALLOW-MTG-JULY 15 - MEETING FEE JULY 2015		2,575.00	
101765	10/07/2015	LIBRARY ADMIN PETTY CASH				485.10
			P/E 01/07/15 - REIMBURSEMENT OF PETTY CASH W/E 01/07/15		485.10	
EF049484	31/07/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD				5,500.00
			82227 - INSTALLATION OF A LARGE CORE OF COUNT FIBRE OPTICS CABLES FOR NETWORK		5,500.00	
EF049487	31/07/2015	LINKS MODULAR SOLUTIONS PTY LTD				37,070.00
			10184 - ACTIVE CARROT AND ASSOCIATED FEES		7,370.00	
			10227 - 2015/2016 LICENCE FEES 01/07/15-30/06/16		29,700.00	

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EF049489	31/07/2015	LOCAL BMX PTY LTD				120.00
			125 - 1 SHADOW MULTI TOOL		120.00	
EF049174	15/07/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA				1,022.00
			N7037 - LGMA MENTOR EXPENSES		1,022.00	
EF049272	31/07/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				2,465.00
			224 - LGMA 2014/15 CORPORATE MEMBERSHIP		1,960.00	
			67 - LGMA 2015/16 MEMBERSHIP - FELLOW		505.00	
EF049233	15/07/2015	LOGOPRO				257.14
			17584 - METAL TWIST BALLPOINT PEN/ RUBBER PAD		257.14	
EF049490	31/07/2015	LOOSE MOOSE MOVERS PTY LTD				250.00
			120615B - TRANSPORT OF TABLES FROM MILDDENHALL		250.00	
EF049687	31/07/2015	LORRAINE T R EVANS				180.00
			19/07/15 - SUNDAY SERENADES BUS SERVICE CARER 19/07/15		180.00	
EF049352	31/07/2015	M & K BAILEY				2,072.12
			169431 - NEWSPAPERS COUNCIL SUPPORT JUNE 15		505.92	
			169476 - NEWSPAPERS FOR REFERENCE LIBRARY JUNE 15		599.69	
			170215 - NEWSPAPERS FOR REFERENCE LIBRARY JULY 15		531.76	
			170403 - NEWSPAPERS COUNCIL SUPPORT JULY 15		434.75	
EF049556	31/07/2015	M P ROGERS & ASSOCIATES PTY LTD				17,561.12
			15608 - PROVISION OF MARINE ENGINEERING SERVICES	022/11	3,941.05	
			15618 - PROVISION OF MARINE AND CIVIL ENGINEERIN	022/11	691.36	
			15621 - PROVISION OF MARINE AND CIVIL ENGINEERIN	022/11	616.97	
			15623 - PROVISION OF MARINE AND CIVIL ENGINEERIN	022/11	12,311.74	
EF049519	31/07/2015	M.A. GREENWOOD & F.A. LESSAC-GREENWOOD T/AS ARTBEAT PUBLISHE				770.00
			956 - MEET THE AUTHOR/ILLUSTRATOR SESSIONS		770.00	
EF049716	31/07/2015	MAILFORCE DOCUMENT SOLUTIONS				449.74
			6318214 - PRODUCTION & ISSUE OF RATES NOTICES		449.74	
EF049497	31/07/2015	MAIN ROADS WESTERN AUSTRALIA				29,163.18
			304135 - 50% CROSSING HEPBURN AVE/KARUAH WAY		28,325.00	
			8005100 - LINE MARKING - EXT CONT		838.18	
EF049260	17/07/2015	MAITLAND CONSULTING GROUP				4,620.00
			5003740 - CONSULTANCY		4,620.00	
EF049491	31/07/2015	MAJOR MOTORS				153,600.30
			288648-2 - LICENSING COSTS (INSURANCE) 1EUM983		500.90	
			292868 - 2015 ISUZU FH FVD 1000 AUTO CAB CHASSIS		150,205.00	
			292868 - CREDIT FOR INVOICE NUMBER 292868		-950.00	
			292868-1 - LICENSING COSTS - (INSURANCE) 1EUV979		493.05	

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			295206 - PARTS ONLY 1EKD383-TRUCK-ISUZU NQR450		185.60	
			296420 - PARTS ONLY		372.58	
			298258 - PARTS ONLY 1EEI225 - F96029 - ISUZU FVZ1		57.66	
			300822 - SCHEDULED SERVICING		1,106.02	
			301207 - OIL FILTER 8-97148270 -1		598.67	
			303237 - PARTS ONLY		121.55	
			303241 - PARTS ONLY		27.50	
			303784 - SCHEDULED SERVICING ISUZU TRUCK		881.77	
101707	3/07/2015	MALANNA WOODS				220.00
			JULY 2015 - REFUND FOR IMPOUND FEES		220.00	
EF049496	31/07/2015	MALCO FLOORING PTY LTD				14,804.90
			275798 - ADMIN BUILDING - STAFF ROOM/KITCHEN		14,804.90	
EF049131	15/07/2015	MALCOLM JENKINSON				299.50
			SECURITY AGENTS INST OF WA - REIMBURSEMENT MEMBERSHIP SUBSCRIPTION 1ST JULY 2015- 30TH JUNE 2016		299.50	
EF049715	31/07/2015	MANHEIM PTY LTD				1,053.44
			5505009007 - RE INVOICE 5505006023		-112.42	
			5505009012 - RE INVOICE 5505006011		-112.42	
			5505009016 - RE INVOICE 5505006021		-112.42	
			5505012502 - ABANDONED VEHICLES		313.80	
			5505146124 - ABANDONED VEHICLES		1,076.90	
101755	10/07/2015	MARIANNE & ROBERT WARREN DAVIES				570.71
			107151 - RATES REFUND		570.71	
101715	3/07/2015	MARIUS ENGELBRECHT				249.00
			JUNE 15 - LEADERSHIP DEVELOPMENT PROGRAM LUNCH		249.00	
EF049387	31/07/2015	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				320.00
			COR47 - ARB REPORT FOR TUART AT CALEY RD PADBURY		320.00	
EF049176	15/07/2015	MARK'S RETICULATION				186.34
			4784 - KOOMBANA WAY KALLAROO		186.34	
101750	10/07/2015	MARQUITA BAKER				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
101775	17/07/2015	MARSH OUTDOOR LIVING CENTRES				40.50
			BPU15/0767 - REFUND OF BUILDING SERVICES LEVY		40.50	
101829	24/07/2015	MARTIN DAVIES				10.00
			14/07/15 15257 - REFUND OF FEES FOR EVENT 3020 23/06/15 CANCELLED THERE IS BEST PRACTICE FOR FATHERING		10.00	
EF049510	31/07/2015	MASTEC AUSTRALIA PTY LTD				957.00
			0050761 - 500 X RECYCLING BIN LIDS EX JANDAKOT		957.00	
EF049461	31/07/2015	MASTER HOSE PTY LTD T/AS HOSE MART				1,573.87
			453660 - PARTS		418.67	
			453708 - PARTS		922.42	
			453732 - PARTS		179.70	
			453836 - PARTS		53.08	
101757	10/07/2015	MATTHEW J ARRAH				40.50
			BPC15/0445 - REFUND OF BUILDING SERVICES LEVY		40.50	

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EF049518	31/07/2015	McCORKELL CONSTRUCTIONS (W.A.) LTD	PTY			307,386.42
			2027.001 - CONSTRUCTION OF BRAMSTON PARK COMMUNITY PROGRESS CLAIM 1	002/15	307,386.42	
EF049503	31/07/2015	McGEES PROPERTY				15,165.22
			126700 - BLENDER GALLERY JULY 2015		7,025.22	
			20058 - MARKET RENTAL VALUATION		1,815.00	
			20071 - CONSULTANCY		4,125.00	
			20090 - ASSESS MARKET RENTAL LOT 6 LAWLEY COURT		2,200.00	
EF049498	31/07/2015	MCINTOSH HOLDINGS PTY LTD T/A MCINTOSH & SON				48,745.14
			1251797 - TYNES VERTI DRAIN SOLID 18/300		345.14	
			302983 - VERTI DRAIN 7521 AS PER SPEC & QUOTE		48,400.00	
EF049175	15/07/2015	MCLEODS				9,437.15
			86642 - LEGAL FEES		9,437.15	
EF049494	31/07/2015	MCLEODS				9,690.38
			86878 - LEGAL FEES		2,864.40	
			86881 - LEGAL FEES		1,076.77	
			86895 - LEGAL FEES		940.76	
			86897 - LEGAL FEES		530.40	
			86920 - LEGAL FEES		737.08	
			86925 - LEGAL FEES		639.97	
			86928 - LEGAL FEES		763.17	
			86932 - LEGAL FEES		483.52	
			86957 - DOG ACT PROSECUTION		1,330.91	
			87033 - LEGAL FEES		323.40	
EF049509	31/07/2015	MCS SECURITY GROUP PTY LTD				413.30
			21017 - LAKESIDE JOONDALUP 6/6/15 & 21/6/15		413.30	
EF049511	31/07/2015	MECHPLANT MOBILE				3,738.90
			710 - PARTS & REPAIR		3,738.90	
EF049714	31/07/2015	MEERILINGA YOUNG CHILDREN'S SERVICES INC				1,785.89
			WF15-616 - WOODVALE FAMILY CENTER & CHILD HEALTH CL		1,785.89	
101703	3/07/2015	MELISSA PEARDON & ANTHONY FLANAGAN				341.25
			100796 - RATES REFUND		341.25	
EF049505	31/07/2015	MEMENTO CREATIVE				1,683.00
			7768 - SUPPLY AND PRINTING ON 500 STUK NOTE PAD		1,683.00	
EF049123	15/07/2015	MERCER CONSULTING (AUSTRALIA) PTY LTD				1,595.00
			3320378 - MARKET EVALUATION FOR DIGITAL MARKETING		1,595.00	
EF049495	31/07/2015	METALARTWORK CREATIONS				61.88
			48165 - NAME BADGE FOR COMMUNITY TRANSPORT		13.48	
			48432 - LIBRARY NAME BADGES		48.40	
EF049507	31/07/2015	METRO HARDWARE PTY LTD				1,109.84
			17813 - CEMENT GP GREY - 20KG		1,019.64	
			17978 - C-2 EDGER		90.20	
EF049501	31/07/2015	METROCOUNT				42,537.00
			INV022881 - SUBSCRIPTION OF 3 X		21,978.00	
			INV022882 - INSTALLATION OF 3 CYCLING COUNTERS		20,559.00	
101758	10/07/2015	MICHAEL & MARGARET A BARTON				40.50

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			BPU14/1855 - REFUND OF BUILDING SERVICES LEVY		40.50	
101697	3/07/2015	MICHAEL HAMLING				313.35
			29/06/15 - RE-IMBURSEMENT FOR EXPENSES WHILE AT 2015 URBAN FOREST MASTER CLASS MELB		313.35	
101854	31/07/2015	MICHAEL HAMLING				390.50
			24/07/15 - REIMBURSEMENT OPERATION SERVICES STAFF RECOGNITION		390.50	
EF049285	31/07/2015	MICHAEL NORMAN				3,600.51
			ALLOW-ICT-JUL15-OCT15 - I.C.T. ALLOWANCE - JULY 2015 - OCT 2015		1,025.51	
			ALLOW-MTG-JULY 2015 - MEETING FEE - JULY 2015		2,575.00	
101767	10/07/2015	MICHAEL ROBERTS				50.30
			MAY-15 - TENNIS COURT BOOKINGS		50.30	
101836	24/07/2015	MICHAEL W G & JANICE A EVANS				40.50
			BPU15/0556 848716 - REFUND FOR APPLICATION BPU15/0556 CANCELLED REFUND OF BUILDING SERVS LEVY		40.50	
101827	24/07/2015	MICHAEL WATTS				10.00
			ID 16625 - RETURN OF FEES FOR EVENT 3020		10.00	
EF049502	31/07/2015	MIDNIGHT NEWS				49.50
			97519 - DUNCRAIG LIBRARY NEWSPAPERS INV 12287		49.50	
EF049259	17/07/2015	MINDARIE REGIONAL COUNCIL				415,931.41
			SCR-02586 - BULK WASTE 19/6/15		-2,658.51	
			SINV-033247 - LITTER TEAM 12-18/6/15		1,634.71	
			SINV-033264 - BULK WASTE 12-17/6/15		12,946.71	
			SINV-033265 - DOMESTIC WASTE 12-17/6/15		139,631.84	
			SINV-033266 - GENERAL WASTE JUN 15		5,780.16	
			SINV-033283 - LITTER TEAM 19-25/6/15		1,569.21	
			SINV-033287 - BUILDING MAINTENANCE 25/6/15		82.27	
			SINV-033302 - BULK WASTE 19-25/6/15		24,577.09	
			SINV-033303 - DOMESTIC WASTE 19-25/6/15		136,554.35	
			SINV-033304 - GENERAL WASTE JUN 15		4,515.66	
			SINV-033320 - LITTER TEAM 26-30/6/15		947.62	
			SINV-033331 - BULK WASTE 30/6/15		1,924.18	
			SINV-033332 - DOMESTIC WASTE 26-30/6/15		87,869.42	
			SINV-033333 - GENERAL WASTE JUN 15		556.70	
EF049499	31/07/2015	MINDARIE REGIONAL COUNCIL				263,402.33
			SINV-033346 - LITTER TEAM		1,988.48	
			SINV-033367 - WASTE		47,091.99	
			SINV-033368 - DOMESTIC WASTE		208,496.02	
			SINV-033369 - DEPOT WASTE		3,612.74	
			SINV-033401 - DEPOT WASTE		2,213.10	
EF049493	31/07/2015	MODERN TEACHING AIDS PTY LTD				159.39
			42418506 - READERS BOOK BOX		159.39	
101834	24/07/2015	MOIRA THOMPSON				11.00
			INW15/15257 - PARKING TICKET REFUND		11.00	
EF049514	31/07/2015	MONCRIEFF TECHNOLOGY SOLUTIONS PTY LTD				4,177.80
			SI22908 - TOSHIBA PORTEGE Z20T (4G) PT15AA-002001		4,177.80	
EF049374	31/07/2015	MONDELEZ AUSTRALIA PTY LTD TRADING AS CADBURY SCHWEPPE				172.79
			6190381350 - ON THE SPOT REWARDS		172.79	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF049261	17/07/2015	MONSTER MANAGEMENT PTY LTD				4,850.00
			1863 - ARTIST BOOKING FOR YOUTH MUSIC EVENT		4,850.00	
EF049508	31/07/2015	MOSSY'S MINI EXCAVATIONS				33,962.50
			1000290 - IRRIGATION - EXT CONT		28,424.00	
			1000292 - IRRIGATION - EXT CONT		5,538.50	
EF049512	31/07/2015	MOWMASTER TURF EQUIPMENT				45.60
			47736 - PARTS ONLY		45.60	
EF049504	31/07/2015	MUCHEA TREE FARM				117.98
			80416 - SUPPLY OF NATIVE SEEDLINGS		117.98	
EF049234	15/07/2015	MUNICIPAL WORKCARE SCHEME				3,912.70
			101-112211 - LGIS WORKCARE WORKERS COMP 01/07/07- 30/06/08 ADJT		3,912.70	
EF049570	31/07/2015	MURDOCH TRUST & TOP SPOT TRUST RETECH RUBBER				1,452.00
			1420 - SAND PIT EDGING IN SOFT FALL PENNISTONE PARK GREENWOOD		709.50	
			1447 - REPAIR SOFT FALL RUBBER UNDER CHILDRENS ROCKER		275.00	
			1455 - REPAIR SOFTFALL IN PLAYGROUND AT MAMO PK		165.00	
			1456 - MOONLANDA PARK KINGSLEY RUBBER UNDER SWI NG IS TORN		302.50	
101710	3/07/2015	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS				2,541.00
			1215553 - BLADE LASER PEGASUS		2,541.00	
101860	31/07/2015	NANETTE WILSON				455.45
			570476 - REFUND PLATINUM MEMBERSHIP- MEDICAL REASONS		455.45	
EF049177	15/07/2015	NATURAL AREA MANAGEMENT & SERVICES				2,556.59
			5066 - CLEAR TYPHA WEED FROM BLUE LAKE STREAM		2,556.59	
EF049523	31/07/2015	NATURAL AREA MANAGEMENT & SERVICES				18,858.83
			5263 - PRODUCE SORRENTO FORESHORE PLANT CONT		10,450.00	
			5313 - QUIZALOFOP, ADJUVANTS		8,408.83	
EF049525	31/07/2015	NEVERFAIL SPRINGWATER LIMITED				458.55
			746111 - BOTTLES OF WATER COUNCIL CHAMBERS		45.60	
			746112 - BLDG APPROVALS		98.80	
			746113 - BOTTLE WATER FOR CUSTOMER SERVICE		15.20	
			746114 - BOTTLED WATER DELIVERY FOR L&CS		65.25	
			746115 - ADMIN BASEMENT		54.45	
			776054 - WATER		91.20	
			776056 - BOTTLED WATER FOR LEISURE AND CULTURE		65.25	
			776066 - BOTTLE WATER FOR CUSTOMER SERVICE		22.80	
EF049142	15/07/2015	NGA IWI KATOA INCORPORATED				200.00
			201525 - KIDSPORT FUNDING		200.00	
EF049144	15/07/2015	NICO CLAASSEN				577.00
			02/07/15 - REIMBURSEMENT FOR THANK YOU LUNCH FOR STAFF INVOLVED THE THE BUDGET PREP		577.00	
EF049286	31/07/2015	NORTH COAST RAIDERS HOCKEY CLUB (INC)				200.00
			1026458 - KIDSPORT		200.00	
EF049305	31/07/2015	NORTH METRO BASKETBALL CLUB				155.00

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			G8 - KIDSPORT		155.00	
EF049303	31/07/2015	NORTHERN DISTRICTS GYMNASTIC CLUB INC				200.00
			64961 - KIDSPORT		200.00	
EF049522	31/07/2015	NORTHERN DISTRICTS MILK SUPPLY				679.52
			95738 - WOC MILK SUPPLY		169.88	
			95924 - MILK SUPPLY		169.88	
			96262 - MILK SUPPLY JULY 2015 - JUNE 2016		169.88	
			96527 - MILK FOR WOC		169.88	
EF049521	31/07/2015	NORTHERN DISTRICTS PEST CONTROL				8,262.00
			3799 - SPRAY BEE HIVES		154.00	
			3800 - TREAT TERMITES ON EUC		260.00	
			3809 - PEST TREATMENT		687.50	
			3822 - REMOVAL OF BEE HIVE		154.00	
			3826 - GENERAL PEST COCKROACHES & MICE		154.00	
			3827 - GENERAL PEST COCKROACHES & MICE		154.00	
			3828 - GENERAL PEST COCKROACHES & MICE		154.00	
			3829 - GENERAL PEST COCKROACHES & MICE		154.00	
			3830 - GENERAL PEST COCKROACHES & MICE		154.00	
			3831 - GENERAL PEST COCKROACHES & MICE		154.00	
			3832 - GENERAL PEST COCKROACHES & MICE		154.00	
			3833 - GENERAL PEST COCKROACHES & MICE		154.00	
			3834 - GENERAL PEST COCKROACHES & MICE		154.00	
			3835 7/6/15 - GENERAL PEST COCKROACHES & MICE		154.00	
			3836 16/6/15 - GENERAL PEST COCKROACHES & MICE		154.00	
			3837 - GENERAL PEST COCKROACHES & MICE		154.00	
			3838 - GENERAL PEST - COCKROACHES & MICE		154.00	
			3839 - GENERAL PEST COCKROACHES & MICE		154.00	
			3840 - GENERAL PEST COCKROACHES & MICE		154.00	
			3841 - PEST TREATMENT		1,980.00	
			3842 - GENERAL PEST COCKROACHES & MICE		154.00	
			3843 - GENERAL PEST COCKROACHES & MICE		154.00	
			3844 - GENERAL PEST COCKROACHES & MICE		154.00	
			3845 - GENERAL PEST COCKROACHES & MICE		154.00	
			3846 - GENERAL PEST COCKROACHES & MICE		154.00	
			3847 - GENERAL PEST COCKROACHES & MICE		154.00	
			3848 10/6/15 - GENERAL PEST COCKROACHES & MICE		154.00	
			3849 - GENERAL PEST COCKROACHES & MICE		154.00	
			3878 - REMOVE BEEHIVE HARMAN PARK		154.00	
			3883 - WOODVALE LIBRARY PEST CONTROL		660.00	

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			3884 - PEST TREATMENT ADMIN BLD		390.50	
			3896 - SPRAY/TREAT TERMITES		280.00	
101867	31/07/2015	NSW ROAD & MARITIME SERVICES				66.00
			27/07/15 - 3 OWNER DETAILS FOR INFRINGEMENTS NOTICES ISSUED		66.00	
101718	3/07/2015	NT DEPARTMENT OF TRANSPORT				39.00
			JULY 2015 - PAYMENT FOR 3 OWNERS DETAILS		39.00	
101693	3/07/2015	OANH FAMILY TRUST T/AS MOMENT	S CAFE			56.00
			168 - MORNING TEA		56.00	
101731	10/07/2015	OANH FAMILY TRUST T/AS MOMENT	S CAFE			646.80
			162 - CATERING - AS PER QUOTE # 0141		204.70	
			164 - CATERING - AS PER QUOTE # 0142		218.40	
			168 30/6/15 - CATERING TRAINING 25 JUNE 2015		113.50	
			169 - CATERING TRAINING 29 JUNE 2015		110.20	
101774	17/07/2015	OANH FAMILY TRUST T/AS MOMENT	S CAFE			673.00
			170 - CATERING FOR PROCESS MAPPING WORKSHOPS		673.00	
101816	24/07/2015	OANH FAMILY TRUST T/AS MOMENT	S CAFE			198.60
			176 - MORNING TEA		198.60	
EF049527	31/07/2015	OCE AUSTRALIA LIMITED				83.60
			1327156 - MAINTENANCE OF OCE TC4 SCANNER JULY 2015		83.60	
EF049120	15/07/2015	OCEAN RIDGE JUNIOR FOOTBALL CLUB				154.00
			25/15 - KIDSPORT FUNDING		154.00	
101719	3/07/2015	OFFICE OF STATE REVENUE				541.19
			JUNE-2015 - OVERPAYMENT OF REBATES		541.19	
EF049237	15/07/2015	OFFICEWORKS DIRECT				125.00
			607 311833 - PRINT 10 X A2 HOLIDAY ACTIVITIES POSTERS		125.00	
EF049719	31/07/2015	OFFICEWORKS DIRECT				135.00
			607 313657 - PRINT 12 X A2 EXTRA MILE POSTERS		135.00	
101853	31/07/2015	OLIVE SAMPSON				200.00
			24/7/15 - TRAINER FOR FAMILY HISTORY BEGINNERS WORKSHOP		200.00	
101766	10/07/2015	OPERATION STORES PETTY CASH				228.55
			PERIOD ENDING 6/7/15 - PETTY CASH		228.55	
101868	31/07/2015	OPERATION STORES PETTY CASH				358.25
			PETTY CASH W/E 24/07/15 - REIMBURSEMENT OF PETTY CASH W/E 24/07/15		358.25	
EF049528	31/07/2015	OPTIMA PRESS				34,424.50
			87352 - THREE CITIES - ONE VOICE BROCHURES		601.70	
			87483 - JOONDALUP DINNER 2015 REMINDER		132.00	
			87507 - PRINTING CITIZENSHIP CEREMONY A5 PROGRAM		338.80	
			87547 - PRINTING A5 FLYER		486.20	
			87566 - 2000 X CAT REGISTRATION FORMS		430.10	
			87567 - PRINTING FOR RATES PRIZEDRAW		275.00	
			87584 - PRINTING OF LIVE JOONDALUP 2015		28,680.30	
			87649 - PRINTING - 2015 JOONDALUP DINNER MENU		170.50	
			87650 - DIGITAL MAILBOX DL FLYERS		1,152.80	

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			87654 - 60500, E WASTE FLYERS		1,309.00	
			87683 - ANNUAL PROMOTIONAL POSTCARDS		556.60	
			87696 - A2 POSTERS X 10 - CLC CONSULTATION		291.50	
EF049238	15/07/2015	OZZIE RIDER ENTERTAINMENT PROMOTIONS				1,173.65
			A1731 - YOUTH MUSIC EVENT ACTIVITIES		1,173.65	
EF049224	15/07/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				2,339.15
			1475 - SERVICING PARTS & REPAIRS	004/14	1,028.50	
			1501 - SERVICING PARTS & REPAIRS	004/14	1,310.65	
EF049688	31/07/2015	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				3,979.25
			1502 - SERVICING TYRES & TUBES	004/14	2,436.50	
			1503 - SERVICING PARTS & REPAIRS	004/14	1,542.75	
EF049532	31/07/2015	PARK MOTOR BODY BUILDERS (WA) PTY LTD				52,360.00
			4058 - TIPPER & TRAY WITH WEED SPRAY & STORAGE		52,360.00	
EF049548	31/07/2015	PARKONSULT PTY LTD				76,031.10
			1551-15 - MAINTENANCE PARKING MACHINES MAY 2015	017/15	30,903.31	
			1552-15 - PARKING TERMINALS MAY 2015	017/15	7,112.24	
			1731-15 - MAINTENANCE PARKING MACHINES JUNE 2015	017/15	30,903.31	
			1732-15 - PARKING TERMINALS JUNEL 2015	017/15	7,112.24	
EF049720	31/07/2015	PARKS & LEISURE AUSTRALIA				2,986.50
			13462881 - 2015 NATIONAL CONFERENCE		1,650.00	
			6795 - CORPORATE MEMBERSHIP		1,336.50	
EF049240	15/07/2015	PARLIAMENTARY REFRESHMENT ROOMS				683.50
			PRRJUNE15 - MORNING TEA TRI CITIES ALLIANCE & MPS		683.50	
EF049547	31/07/2015	PATERSON GROUP ARCHITECTS PTY LTD				14,910.50
			15513 - PROVISION OF ARCHITECTURAL AND SPECIALIS	040/14	14,910.50	
101779	17/07/2015	PAUL A SAVAGE				40.50
			BPU14/1771 - REFUND OF BUILDING SERVICES LEVY		40.50	
101759	10/07/2015	PAUL R HEINTZ				40.50
			BPU15/0063 - REFUND OF BUILDING SERVICES LEVY		40.50	
EF049721	31/07/2015	PAY-PLAN COJ SALARY PACKAGING				1,189.14
			JUNE 2015 - GST ADJUSTMENT JUNE 2015		1,189.14	
EF049723	31/07/2015	PC-EFTPOS PTY LTD				792.00
			2015-50861 - DATA CENTRE INTERNET GATEWAY		792.00	
EF049551	31/07/2015	PEARSON AUSTRALIA GROUP PTY LTD T/AS PEARSON CLINICAL &				112.00
			20417497 - WATSON GLASER TESTING		112.00	
EF049478	31/07/2015	PEEDAC PTY LTD T/AS KUDITJ KITCHEN				1,442.65
			9325 - CATERING FOR VIP FUNCTION		1,442.65	
EF049533	31/07/2015	PERTH AUDIOVISUAL				4,468.75
			69541 - AV REQUIREMENTS 27 JUNE 2015		3,368.75	
			69622 - AV EQUIPMENT FOR NAIDOC 6 JULY 2015		1,100.00	
101858	31/07/2015	PERTH CITY LIBRARY				13.50
			22/7/15 - REFUND OF LOST BOOK NOW RETURNED		13.50	

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EF049530	31/07/2015	PERTH EXPO HIRE				4,786.20
			65597 - EXHIBITION INFRASTRUCTURE CAE		4,786.20	
EF049544	31/07/2015	PERTH INDUSTRIAL CENTRE PTY LTD				278.30
			9665 - PARTS ONLY		278.30	
EF049539	31/07/2015	PERTH SCIENTIFIC PTY LTD				1,083.50
			INV0019691 - SUPPLY & DELIVER DISSOLVED OXYGEN TESTER		1,083.50	
101726	3/07/2015	PETER & DEIDRE BRUHN				14,880.00
			JULY 2015 - AWARDED COST BY STATE ADMIN TRIBUNAL		14,880.00	
101700	3/07/2015	PETER & JULIE OWENS				708.87
			177322 - RATES REFUND		708.87	
101781	17/07/2015	PETER & SHEILA WILLIAMSON				40.50
			BPU14/1706 - REFUND OF BUILDING SERVICES LEVY		40.50	
101825	24/07/2015	PETER DOSE				10.00
			14/07/15 17260 - REFUND OF FEES FOR EVENT 3020 23/06/15 CANCELLED THERE IS BEST PRACTICE FOR FATHERING		10.00	
101828	24/07/2015	PETER GODWICH				10.00
			14/07/15 16584 - REFUND OF FEES FOR EVENT 3020 23/06/15 CANCELLED THERE IS BEST PRACTICE FOR FATHERING		10.00	
EF049178	15/07/2015	PETER WOOD FENCING CONTRACTORS LTD				20,817.72
			ICJ 012990 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	55.00	
			ICJ012933 - BUSHLAND RESERVES FENCING - GREATER THAN	004/13	5,253.60	
			ICJ012936 - 125 MM FLAT TOP BOLLARDS 1.2 MTRS LONG		495.00	
			ICJ012974 - TRACK PATHWAY FENCING - GREATER THAN 200	004/13	13,309.12	
			ICJ012979 - BOLLARD REPLACEMENT IN TREE WELLS	004/13	990.00	
			ICJ012987 - A - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	715.00	
EF049531	31/07/2015	PETER WOOD FENCING CONTRACTORS LTD				97,574.99
			ICJ013002 - REPAIRS TO SWING/BOOM GATE		550.00	
			ICJ013007 - REPLACE A POST ON GATE BROADBEACH PK		495.00	
			ICJ013009 - REMOVAL OF EXISTING BOLLARDS		165.00	
			ICJ013009 - REMOVAL OF EXISTING BOLLARDS	004/13	3,813.70	
			ICJ013013 - ORIENT PARK		462.99	
			ICJ013014 - PVC POSTS INSTALLED OVER EXISTING POSTS	004/13	842.42	
			ICJ013015 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	165.00	
			ICJ013016 - REMOVAL OF EXISTING FENCE INCLUDING GATE	004/13	440.00	
			ICJ013018 - TREE WELL BOLLARDS	004/13	275.00	
			ICJ013019 - TALBOT PARK	004/13	3,721.30	
			ICJ013020 - WHITFORDS NODES	004/13	14,769.70	
			ICJ013025 - REMOVAL OF EXISTING FENCE INCLUDING GATE	004/13	10,527.00	
			ICJ013027 - TRACK PATHWAY FENCING - LESS THAN 100M A		1,100.00	

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			ICJ013027 - TRACK PATHWAY FENCING - LESS THAN 100M A	004/13	1,270.50	
			ICJ013028 - TRACK PATHWAY FENCING FROM 200 METRES TO		330.00	
			ICJ013028 - TRACK PATHWAY FENCING FROM 200 METRES TO	004/13	9,134.40	
			ICJ013029 - BUSHLAND RESERVES FENCING - GREATER THAN	004/13	19,044.30	
			ICJ013032 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	165.00	
			ICJ013033 - TRACK PATHWAY FENCING - GREATER THAN 200	004/13	11,207.68	
			ICJ01320 - FENCING AT OCEAN REEF FORESHORE		1,980.00	
			ICJ01320 - FENCING AT OCEAN REEF FORESHORE	004/13	17,116.00	
101694	3/07/2015	PETTY CASH COMMUNITY DEVELOPMENT				139.10
			PETTY CASH F/E 03/07/15 - REIMBURSEMENT OF PETTY CASH W/E 03/07/15		139.10	
101817	24/07/2015	PETTY CASH COMMUNITY DEVELOPMENT				490.20
			PETTY CASH W/E 14/07/15 - REIMBURSEMENT OF PETTY CASH W/E 14/07/15		490.20	
EF049456	31/07/2015	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	SPAPER			442.67
			9 05/07/15 - NEWSPAPERS & MAGAZINES FOR W/E 05/07/15 CLC		226.10	
			9 28/06/15 - NEWSPAPERS & MAGAZINES FOR W/E 28/06/15 CLC		216.57	
EF049179	15/07/2015	PHASE 1 AUDIO				540.65
			P7069 - PA & LECTERN FOR VIP FUNCTION		540.65	
EF049535	31/07/2015	PHASE 1 AUDIO				1,100.00
			P7079 - PRODUCTION & TECHNICAL EQUIPMENT		1,100.00	
EF049546	31/07/2015	PHILDEN TRADE PTY LTD T/AS DIGRIT NOMINEES				700.00
			F2844 - PARTS ONLY		700.00	
EF049289	31/07/2015	PHILIPPA ANN TAYLOR				7,898.95
			ALLOW-DM-JULY - DEPUTY MAYOR ALLOWANCE - JULY 2015		1,823.95	
			ALLOW-ICT-JUL15-JUN16 - I.C.T. ALLOWANCE - JULY 2015 - JUN 2016		3,500.00	
			ALLOW-MTG-JULY 2015 - MEETING FEE - JULY 2015		2,575.00	
EF049150	15/07/2015	PHOENIX BASKETBALL CLUB INC				300.00
			57 - KIDSPORT		300.00	
EF049542	31/07/2015	PICTON PRESS				1,374.06
			18140 - PRINT 10,000 LEISURE LETTERHEAD		990.00	
			18141 - PRINT 500 HOLIDAY ACTIVITIES DL FLYERS		150.89	
			18144 - PRINT 500 SHORT COURSES FLYERS		233.17	
EF049545	31/07/2015	PITNEY BOWES SOFTWARE PTY LTD				5,852.00
			IN183311 - MATS FOR MI PRO SILVER 1 YEAR TERM 11/7/15-10/7/2016		5,852.00	
EF049541	31/07/2015	PLANET FOOTPRINT PTY LTD				10,956.00
			2645 - PLANET FOOTPRINT SERVICES		10,956.00	
101689	3/07/2015	PLAYMASTER PTY LTD				638.00
			3080 - POMMEL RIDER COMPLETE		638.00	

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EF049543	31/07/2015	PLAYMASTER PTY LTD				249.70
			3093 - BURMESE CHAIN WALKER		249.70	
EF049537	31/07/2015	PLAYRIGHT AUSTRALIA PTY LTD				113.85
			7008 - A580-09 SPACER 129X32MM		113.85	
EF049500	31/07/2015	PMG MOORE WA				2,747.80
			846870 - 20000 PAY SLIPS		2,747.80	
EF049536	31/07/2015	POWERVAC PTY LTD				656.59
			116686 - CRAIGIE LEISURE MINOR EQUIPMENT REPAIRS		656.59	
EF049311	31/07/2015	PRO-ACTIVE STRATA MANAGEMENT				220.00
			06/07/15 - REFUND OF DUPLICATE PAYMENT OF AQUATIC WATER SAMPLING		220.00	
EF049465	31/07/2015	PROGRAMMED INTEGRATED WORKFORCE LIMITED				10,777.61
			2086305 - CASUAL STAFF TO ASSIST WITH LITTER W/E 21/06/15		2,369.75	
			2087883 - CASUAL STAFF TO ASSIST WITH LITTER		3,016.50	
			2089293 - CASUAL STAFF TO ASSIST WITH LITTER 03/07/15 & 05/07/15		3,374.72	
			400033706 - CASUAL STAFF TO ASSIST WITH LITTER W/E 12/07/15		2,016.64	
EF049276	31/07/2015	PROPERTY COUNCIL OF AUSTRALIA				155.00
			300639 - WA PROPERTY BUSINESS LUNCH AUG 2015		155.00	
EF049180	15/07/2015	PROTECTION 1 PTY LTD				2,701.60
			634904 - JOONDALUP LIBRARY SERVICE WORKS	014/12	1,155.00	
			634911 - ADMIN RELOCATE DURESS BUTTON	014/12	132.00	
			634919 - FORREST PARK SERVICE WORK	014/12	495.00	
			634947 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	264.00	
			634948 - COJ ADMIN SERVICE WORK	014/12	132.00	
			634960 - COJ ADMIN SERVICE WORKS	014/12	374.00	
			634970 - BACKUP BATTERIES FLEUR FREAME PAV	014/12	149.60	
EF049540	31/07/2015	PROTECTION 1 PTY LTD				1,186.90
			634956 - CORROSION ON CAMERAS	014/12	740.30	
			635002 - ARES SOFTWARE ADMINISTRATION SYSTEM 01/07/15 COJ ADMIN BUILDING	014/12	264.00	
			635003 - MIRROR PARK - REPLACE ADSL SPLITTER 02/07/15	014/12	182.60	
EF049552	31/07/2015	PROVET PTY LTD				366.29
			2358304 - 5LT F10SC VETERINARY DISINFECTANT		366.29	
EF049538	31/07/2015	PUBLIC TRANSPORT AUTHORITY OF WA				15,685.21
			I5058235 - SHARED RUNNING COSTS 2015 CAT BUS		15,685.21	
EF049553	31/07/2015	QAS PTY LTD				7,050.36
			25534 - LICENSE PERIOD TO 30/6/2016		7,050.36	
EF049241	15/07/2015	QUICK MAIL				3,234.55
			30450 - PRINT AND MAILOUT OF 3000 COJ		3,234.55	
EF049149	15/07/2015	QUINNS DISTRICTS JUNIOR FOOTBALL CLUB				200.00
			2015/23 - KIDSPORT FUNDING		200.00	
EF049307	31/07/2015	QUINNS DISTRICTS JUNIOR FOOTBALL CLUB				400.00
			2015/25 - KIDSPORT		400.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
101720	3/07/2015	RAC BUSINESSWISE				90.00
			4202216 - RAC BREAKDOWN -1DJH455 F95147 -HILUX/ 1D		90.00	
101846	24/07/2015	RAC BUSINESSWISE				364.00
			248040 - SUBSCRIPTION RENEWAL		174.00	
			4202369 - BREAKDOWN		95.00	
			4202424 - BREAKDOWN		95.00	
101785	17/07/2015	RACHEL MARCIONNI				45.60
			558148 - SWIMMING LESSONS REFUND		45.60	
101747	10/07/2015	RACHEL THOMAS				70.00
			1/7/15 - TEAM SPORTS REFUND		70.00	
EF049488	31/07/2015	RAHMAT MAUDI LAVER				2,000.00
			INV0007 - FACILITATE HIP HOP PROGRAM		2,000.00	
EF049193	15/07/2015	RANDSTAD PTY LTD				8,140.12
			RA1888456 - HR DRIVER WEEK ENDING 14/6/15		1,647.49	
			RA1895170 - LABOUR HIRE W/E 21/6/15		1,552.78	
			RA1895430 - LABOUR HIRE WEEK ENDING 21-6-15		1,333.68	
			RA1895489 - BEN HOYNE W/E 19/6/15		1,128.73	
			RA1903451 - LABOUR HIRE W/E 28/6/15		1,647.49	
			RA1903498 - LABOUR HIRE W/E 28/6/15		829.95	
EF049635	31/07/2015	RANDSTAD PTY LTD				6,555.38
			RA19010455 - LABOUR HIRE W/E 05/07/15		1,333.68	
			RA1903211 - CASUAL LITTER CREW		892.70	
			RA1910112 - CASUAL LITTER CREW		1,552.78	
			RA1910488 - W/E 5/7/15		1,128.73	
			RA1916435 - STAFF WEEK ENDING 12.7.15		1,647.49	
101784	17/07/2015	REBEKAH HOOPER				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF049571	31/07/2015	RECALL INFORMATION MANAGEMENT PTY LTD				3,676.72
			1130027179 - DATA PROTECTION SERVICES 23/5/15-19/6/15		982.08	
			1130033944 - STORAGE AND RETRIEVAL OF RECORDS		2,694.64	
EF049559	31/07/2015	RED RHINO MARKETING AND EVENTS				15,334.00
			60790 - ASSISTANCE WITH BUSINESS FORUM		550.00	
			60794 - MARKETING OFFICER LEAVE RELIEF		3,080.00	
			60795 - ASSISTANCE WITH BUSINESS FORUM		440.00	
			60796 - ASSISTANCE WITH BUSINESS FORUM		1,100.00	
			60797 - ASSISTANCE WITH BUSINESS FORUM		880.00	
			60798 - MARKETING OFFICER LEAVE RELIEF		3,212.00	
			60799 - MARKETING OFFICER LEAVE RELIEF 6-10/7/15		3,256.00	
			60800 - MARKETING OFFICER LEAVE RELIEF		2,816.00	
EF049569	31/07/2015	REDFISH TECHNOLOGIES PTY LTD				8,140.00
			1954 - 2015/16 AV SYSTEMS SUPPORT CONTRACT		8,140.00	
EF049560	31/07/2015	REDMAN SOLUTIONS PTY LTD				8,865.38
			INV-200803111 - TRAPEZE DESKTOP PLAN MANAGER LICENCE		5,192.00	

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			INV-200803148 - TRAPEZE DESKTOP PLAN MANAGER		3,673.38	
101727	10/07/2015	REED BUSINESS INFORMATION PTY LTD				1,452.00
			294841 - SUBSCRIPTION FOR CORDELL'S ESTIMATOR V5, WA DATABAE & WA HOUSING TEMPLATES		1,452.00	
EF049296	31/07/2015	REGAN TOWER DOUGLAS				250.00
			06/06/15 - ATTENDANT AT JOONDALIP DESIGN REFERENCE PANEL MEETING 03/07/15		250.00	
EF049568	31/07/2015	REGIONAL PUBLISHERS PTY LTD				36.00
			200189881/2000 - 12 MONTHS SUBSCRIPTION		36.00	
EF049565	31/07/2015	RELIABLE FENCING				10,699.70
			2019 - REMOVAL OF EXISTING FENCE INCLUDING GATE		2,646.60	
			2019 - REMOVAL OF EXISTING FENCE INCLUDING GATE	004/13	3,593.70	
			2020 - REMOVAL OF EXISTING FENCE INCLUDING GATE		1,760.00	
			2020 - REMOVAL OF EXISTING FENCE INCLUDING GATE	004/13	1,944.80	
			2021 - MATERIALS SQUARE TUBE POSTS		495.00	
			2021 - MATERIALS SQUARE TUBE POSTS	004/13	259.60	
EF049558	31/07/2015	RESEARCH SOLUTIONS PTY LTD				20,278.50
			99677 - CONSULTANCY		20,278.50	
EF049170	15/07/2015	RHONDA HICKEY				300.00
			100 16/06/15 - SALE OF ARTWORK LESS COMMISSION		300.00	
EF049388	31/07/2015	RHUM SERVICES PTY LTD T/AS COMESTIBLES				7,200.00
			JUL11 - CATERING 04/07/15		7,200.00	
EF049564	31/07/2015	RICHELLE RUSS				320.00
			193 - GRANDAD'S PLACE SHOW		320.00	
EF049724	31/07/2015	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				400.00
			2584 - KIDSPORT		400.00	
EF049561	31/07/2015	ROAD SIGNS AUSTRALIA				14,490.14
			28411 - SUPPLY VARIOUS PARKING SIGNS		2,011.35	
			28465 - SUPPLY VARIOUS STREET NAME PLATES		1,526.14	
			28503 - SIGNS - ADVISORY		1,756.92	
			28512 - SUPPLY 50MM REFLECTIVE YELLOW VINYL		99.00	
			28529 - SUPPLY NO STANDING CARRIAGEWAY		508.75	
			28533 - NO STANDING SIGNS		1,050.50	
			28628 - SIGNS FOR DONCASTR SQUARE PSA		204.60	
			28845 - PRINTED BENT METAL CAUTION SPRAYING SIGN		836.00	
			28856 - SIGNS - ADVISORY - EXT CONT		131.45	
			28857 - SIGNS - ADVISORY - EXT CONT		262.90	
			28858 - SIGNS - ADVISORY - EXT CONT		262.90	
			28859 - MERIVALE /ALDIS		262.90	
			28860 - SIGNS - ADVISORY - GOLDERS GREEN		262.90	
			28861 - ROAD TO RECOVERY SIGNS		262.90	
			28862 - RANGER TRAIL EDGEWATER		262.90	
			28863 - PIONEER DVE EDGEWATER		262.90	

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			28864 - SIGNS - ADVISORY - TROCHIDAE WAY		262.90	
			28865 - ROAD TO RECOVERY SIGNS		2,629.00	
			28866 - TO SUPPLY WORKMEN AHEAD SYMBOLIC SIGNS		374.00	
			28888 - SUPPLY VARIOUS 150 MM AND 200MM		791.73	
			28965 - SUPPLY DOG PROHIBITED SIGNS		467.50	
101847	24/07/2015	ROAD USERS SERVICES ACT				48.00
			JULY 2015. - PAYMENT OF OWNERS DETAILS		48.00	
101734	10/07/2015	ROADS CORPORATION T/AS VICROADS				222.50
			398192 - VEHICLE OWNERSHIP SEARCH		222.50	
101752	10/07/2015	ROBERT & CHRISTINE LIM				267.80
			RIM42801 - CROSSOVER SUBSIDY		267.80	
EF049563	31/07/2015	ROBOWASH PTY LTD				550.00
			R062479 - PARTS ONLY		550.00	
EF049147	15/07/2015	ROCHELLE MCKEE				152.52
			JUNE 2015 - REIMBURSEMENT EXPENSES LGMA NATIONAL CHALLENGE MELBOURNE		152.52	
EF049297	31/07/2015	ROD DAVID MOLLETT				250.00
			JULY 2015 - ATTENDANCE JOONDALUP DESIGN REFERENCE PANEL MEETING 3/7/15		250.00	
101782	17/07/2015	ROD O'MARA				214.90
			15693 - GYM MEMBERSHIP REFUND		214.90	
101691	3/07/2015	ROSLYN BLACKBURN				964.13
			155512 - GALLERY ATTENDANT FOR CAE		964.13	
EF049728	31/07/2015	ROY DAVIS				142.00
			16/07/15 - F EXTENSION MEDICAL CHECK REIMBURSEMENT		142.00	
EF049557	31/07/2015	ROYAL BUSINESS PRODUCTS				2,471.88
			8050 - LOGITECH R400 PRESENTER		78.24	
			8051 - DISPLAY PORT{M} TO DVI{M} 2METRES		251.90	
			8053 - TONER CARTRIDGES FOR ELECTED MEMBERS		1,707.24	
			8058 - BROTHER MFC-9330CDW MFC		434.50	
EF049554	31/07/2015	ROYAL LIFE SAVING SOCIETY WA				750.00
			57763 - POOL LIFEGUARD PD SESSION 24/5/15		375.00	
			57764 - POOL LIFEGUARD PD SESSION 7/6/15		375.00	
EF049270	31/07/2015	ROYAL W.A. HISTORICAL SOCIETY INC.				90.00
			3873 - SUBSCRIPTION 2015/2016		90.00	
EF049242	15/07/2015	RSPCA W A INC				5,964.20
			3338 - DOGS POUND FEES FOR MAY		4,252.60	
			3339 - CATS POUND FEES FOR MAY		1,711.60	
EF049725	31/07/2015	RSPCA W A INC				6,664.90
			3297 - POUND FEES - APRIL 15 -DOGS		4,791.60	
			3298 - POUND FEES APRIL 15-CATS		1,873.30	
EF049562	31/07/2015	RUBEK AUTOMATIC DOORS				2,330.90
			17453 - JOONDALUP LIBRARY - AUTO SLIDING DOOR REPAIR		2,088.90	
			17465 - WOODVALE LIBRARY - SLIDING DOORS		242.00	
EF049226	15/07/2015	RUSSEL FISHWICK				571.01

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			01/06-30/06/15 - EXPENSES REIMBURSEMENT 01/06- 30/06/15		571.01	
EF049691	31/07/2015	RUSSEL FISHWICK				6,075.00
			ALLOW-ICT JULY 15 - JUNE 16 - ALLOW-ICT JULY 15 - JUNE 16		3,500.00	
			ALLOW-MTG-JULY 15 - MEETING FEE JULY 2015		2,575.00	
EF049247	15/07/2015	S & C LINEMARKING				3,876.18
			486 - STANDARD CAR PARKING BAY GREENWOOD CHILD HEALTH		498.30	
			487 - LANE 2 SORRENTO		2,026.20	
			489 - SILVER CHAIN KINGSLEY		1,351.68	
EF049734	31/07/2015	S & C LINEMARKING				1,301.74
			494 - STANDARD CAR PARKING BAY		112.20	
			495 - STANDARD CAR PARKING BAY		1,189.54	
EF049601	31/07/2015	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			927.30
			119040 - DELL OPTIPLEX 9020 MICRO PC		927.30	
EF049576	31/07/2015	S A S LOCKSMITHS				5,148.00
			83959 - PADLOCKS STD BRASS		2,640.00	
			84048 - PADLOCK 1433 BRASS		2,508.00	
EF049585	31/07/2015	SAI GLOBAL LTD				150.57
			SAIG1IS-466754 - AS/NZS 4801:2001 OCCUPATIONAL HEALTH		150.57	
EF049574	31/07/2015	SALMAT MEDIAFORCE PTY LTD				5,738.30
			1558987 - LIVE JOONDALUP DISTRIBUTION		2,869.15	
			1569791 - DISTRIBUTION OF COJ WASTE FLYER		2,869.15	
EF049291	31/07/2015	SAM THOMAS				3,600.51
			ALLOW-ICT-JUL15-OCT15 - I.C.T. ALLOWANCE - JULY 2015 - OCT 2015		1,025.51	
			ALLOW-MTG-JULY 2015 - MEETING FEE - JULY 2015		2,575.00	
101702	3/07/2015	SAMUEL J HOGG				40.50
			854048 12/06/15 - REFUND OF BUILDING SERVICES LEVY FOR BPU15/0764		40.50	
EF049572	31/07/2015	SANAX				468.29
			INV110450 - TERUMO NEEDLE 23G X 1 TER-NN-2325R		468.29	
EF049282	31/07/2015	SANDI GUYTON				54.00
			3369, 104675 & 104673 - REIMBURSEMENT FOR KINDY GYM SUPPLIES		54.00	
EF049127	15/07/2015	SANDRA WEST				83.06
			SISTERS SUPA IGA - REIMBURSEMENT CATERING SUPPLIES PROCESS MAPPING COURSE 26/6/15		83.06	
101746	10/07/2015	SARAH PIRRI				42.50
			8310 - DOG REGISTRATION REFUND		42.50	
EF049577	31/07/2015	SCOTT PRINT				26,048.00
			91952 - PRINTING - CITY NEWS BUDGET EDITION 2015		12,298.00	
			91987 - 65000 X WASTE COLLECTION GUIDE		13,464.00	
			92003 - JULY & AUGUST CONCERT PROGRAMS		286.00	
EF049188	15/07/2015	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			429.00
			182521 - VINYL BANNERS 1000 X 600MM C/W EYELETS		239.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			182909 - PRODUCTION OF CORFLUTE SIGNS		189.20	
EF049597	31/07/2015	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			297.00
			184563 - SUPPLY 20 X 30CM CIRCLE SIGNS		297.00	
EF049249	15/07/2015	SECUREPAY PTY LTD				1,650.00
			365002 - CAMTECH ANNUAL FEE		1,650.00	
EF049736	31/07/2015	SECUREPAY PTY LTD				267.17
			368472 - WEBPAYMENTS		267.17	
101688	3/07/2015	SENSIS PTY LTD				982.78
			213727032. - FACEBOOK PROMO YOUTH SERVICES		499.99	
			30093908 - DOGS DAY OUT FB PAGE		482.79	
101813	24/07/2015	SENSIS PTY LTD				478.33
			030439502 - FACEBOOK PROMOTION FOR YOUTH MUSIC EVENT		478.33	
EF049578	31/07/2015	SETON AUSTRALIA PTY LTD				495.33
			9328094338 - A-FRAME BARRICADE (67551) WHITE		416.68	
			9328171550 - THERMOMETER STYLE NO. A19581		78.65	
EF049427	31/07/2015	SHARYN MAY EGAN				500.00
			12 - SCHOOL WORKSHOP PROGRAM		500.00	
EF049526	31/07/2015	SHAUN ANTHONY NANNUP				650.00
			JULY 2015 - WELCOME TO COUNTRY - 6 JULY 2015		650.00	
101730	10/07/2015	SHAUNA BRANDON				150.00
			08032 03/07/15 - SPORTING ACHIEVEMENT GRANT		150.00	
101848	24/07/2015	SHELTER WA INC				68.00
			785 - BOOKING FOR SOCIAL IMPACT		68.00	
101776	17/07/2015	SIAN PADILLA				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF049580	31/07/2015	SIEMENS LTD				49,641.90
			5509029828 - CRAIGIE LEISURE CENTRE - UPGRADE		49,641.90	
EF049582	31/07/2015	SIGN A RAMA JOONDALUP				6,298.60
			JN17377 - VEHICLE WRAP AS PER QUOTE JN 17377		2,475.00	
			JN17796 - 5 X LIBRARY AWARENESS BANNERS		1,072.50	
			JN17839 - 2 X MEDIUM FLAG WITH STAND		2,356.20	
			JN17976 - WASHDOWN BAY ALUMINIUM A2 SIGNAGE		119.90	
			JN18058 - 2 X BANNER RESKIN		275.00	
EF049600	31/07/2015	SIGN ON GROUP PTY LTD T/AS SIGN-MASTERS				1,039.50
			J14686 - SUPPLY AND INSTALL 10MM THICK FOAM LETTE		1,039.50	
101699	3/07/2015	SIMONA DAMICO				54.80
			540084 - REFUND FOR LEARN TO SWIM CLC		54.80	
EF049246	15/07/2015	SISTER SUPA IGA				188.32
			13/4075 - CATERING FOR ARTIST TALK		54.97	
			13/7704 - CATERING VOLUNTEER EVENT		59.38	
			13/8205 - CATERING FOR ARTIST TALK		73.97	
EF049733	31/07/2015	SISTER SUPA IGA				917.61

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			04/0671 - ANCHORS SUPPLIES & CONSUMABLES INC GST		79.10	
			04/5108 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		94.75	
			13/5645 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		141.48	
			4/3604 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		187.28	
			4/4326 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		161.11	
			5/5850 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		186.87	
			5/5988 - FOOD ITEMS AS SELECTED FOR CIVIC FNCTNS		67.02	
EF049591	31/07/2015	SMART URBAN PTY LTD				8,976.00
			1923 - LOCK SOCKET		8,976.00	
EF049181	15/07/2015	SOILS AIN'T SOILS				311.85
			INV-0288 - 10 MM BLUE METAL		311.85	
EF049284	31/07/2015	SORRENTO FOOTBALL CLUB				200.00
			067/15 - KIDSPORT		200.00	
EF049138	15/07/2015	SORRENTO SAINTS NETBALL CLUB				200.00
			1997 - KIDSPORT FUNDING		200.00	
EF049277	31/07/2015	SORRENTO TENNIS CLUB				225.00
			471 - BALANCE OF SPONSORSHIP		225.00	
EF049183	15/07/2015	SPECIALISED SECURITY SHREDDING				264.00
			182357 - SUPPLY AND DELIVERY DESTRUCTION BINS		132.00	
			182593 - SUPPLY AND DELIVERY DESTRUCTION BINS		132.00	
EF049583	31/07/2015	SPECIALISED SECURITY SHREDDING				99.00
			182937 - SUPPLY AND DELIVERY DESTRUCTION BINS		99.00	
EF049575	31/07/2015	SPEEDO AUSTRALIA PTY LTD				6,207.06
			18003187 - 3% REBATE ON SALES		-2,096.29	
			83329499 - FUTURA PLUS CLEAR		-563.75	
			83331265 - SWIMWEAR		-88.00	
			83331266 - SWIMWEAR		-192.50	
			95480554 - SWIMWEAR CLC	016/14	9,147.60	
EF049189	15/07/2015	SPIDER WASTE COLLECTION SERVICES PTY LTD				12,480.16
			357 - COLLECTION AND DISPOSAL OF MIXED METALS		12,480.16	
EF049598	31/07/2015	SPIDER WASTE COLLECTION SERVICES PTY LTD				11,565.40
			375 - COLLECTION OF MATTRESSES BULK COLLECTION		11,565.40	
EF049184	15/07/2015	SPORTS TURF TECHNOLOGY PTY LTD				3,850.00
			INV-1285 - LOGGER INSTALLATION		3,850.00	
EF049187	15/07/2015	SPOTLESS FACILITY SERVICES PTY LTD				180.40
			653439 - CABINET TOWEL BLUE		180.40	
EF049593	31/07/2015	SPOTLESS FACILITY SERVICES PTY LTD				225.50
			655283 - CM - CLEANING GENERAL EXT MATERIAL PURC		225.50	
EF049182	15/07/2015	SPOTLIGHT STORES PTY LTD				141.00
			73032428555 - THEMING		141.00	
EF049732	31/07/2015	SPRAYLINE SPRAYING EQUIPMENT				574.88
			75426 - PARTS ONLY		574.88	
EF049287	31/07/2015	SPUN SPYDUS USERS NETWORK				100.00

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			SPUNMEM15 - MEMBERSHIP FEES		100.00	
EF049244	15/07/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				492.38
			SD0123230 - MINOR FIRST AID SUPPLIES CLC		132.79	
			SD0126267 - BANDAGE CREPE MEDIUM 5CM X 1.5M		43.89	
			SHOP005038 - MINOR FIRST AID SUPPLIES CLC		315.70	
EF049729	31/07/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				39.00
			15005854 - DEPOSIT PLATINUM TRAINING 23/9/15		-50.00	
			FA00675529 - FIRST AID COURSE		89.00	
			FA00678481 - REFER INVOICE FA00675529		-89.00	
			FA00678483 - REFERENCE AND MATERIALS		89.00	
EF049579	31/07/2015	STANLEE W A				7,567.56
			INV58944 - SETTINGS OF REQUIRED CUTLERY		6,537.96	
			SINV58386 - 3 X AIRPUMPS 3 LTR		1,029.60	
EF049595	31/07/2015	STAPLES AUSTRALIA PTY LIMITED				6,703.59
			1600011184 - WALGA ANNUAL REBATE		-2,928.86	
			90150543220 - STATIONERY		237.69	
			9015068264 - REFER INVOICE 9015054320		-21.65	
			9015086133 - STATIONERY ETC		265.18	
			9015141845 - STATIONERY		77.09	
			9015142144 - STATIONERY		149.51	
			9015145447 - STATIONERY		141.25	
			9015145532 - STATIONERY		3.21	
			9015150411 - TWININGS & BUSHHELLS TEA		425.44	
			9015150581 - KYOCERA TK-174 BLACK MONO TONER CARTRIDG		134.20	
			9015193244 - STANDARD CITY OF JOONDALUP BUSINESS CARD		429.00	
			9015205355 - BASTION DISPOSABLE VINYL GLOVES BLUE POW		25.19	
			9015211331 - STATIONERY		10.69	
			9015211656 - STATIONERY		97.65	
			9015211875 - NESTLE NESCAFE ESPRESSO INSTANT COFFEE 3		107.68	
			9015211880 - STATIONERY		409.60	
			9015212687 - ARNOS F217 FASTENER POLYPRONG 3 PC PACK		179.96	
			9015213093 - STATIONERY		108.81	
			9015213098 - STATIONERY		136.66	
			9015213123 - STATIONERY		459.29	
			9015213125 - STATIONERY		997.32	
			9015213149 - REFLEX ULTRA WHITE A4 COPY PAPER 80GSM B		54.91	
			9015213150 - STATIONERY		2,268.34	
			90152131541 - STATIONERY		683.19	
			9015213480 - STATIONERY		97.75	
			9015214674 - STATIONERY		317.47	
			9015216559 - STATIONERY		238.95	
			9015216570 - STATIONERY		52.45	
			9015216811 - STATIONERY		464.55	
			9015216869 - STATIONERY		249.13	
			9015217812 - STATIONERY		53.10	
			9015218269 - STATIONERY		432.41	
			9015218905 - STATIONERY ETC		342.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9015230903 - STATIONERY		4.63	
			9015247070 - REFER INVOICE 9015218269		-10.74	
			9015271098 - STATIONERY		10.54	
EF049584	31/07/2015	STATE LIBRARY OF WA				10,549.00
			RI009642 - DUNCRAIG		91.30	
			RI009643 - JOONDALUP		541.20	
			RI009644 - WHITFORDS		480.70	
			RI009645 - WOODVALE		91.30	
			RI009807 - SUPPLY OF BETTER BEGINNINGS LITERACY		9,344.50	
EF049573	31/07/2015	STATEWIDE CLEANING SUPPLIES P/L				4,099.24
			B270663 - KCROWN 2PLY TOILET TISSUE (36PKX250)		1,653.17	
			B270812 - SUPPLY OF TOWELS & TLT PAPER-CIVIC USE		142.43	
			B270911 - RECYCLED PAPER TOWELS FOR ADMIN		618.75	
			B271253 - SUPPLY OF TOWELS & TLT PAPER-CIVIC USE		113.32	
			B271254 - KCROWN 2PLY TOILET TISSUE (36PKX250)		599.50	
			B271541 - WINDOW WASHER COMP 35CM		125.20	
			B272011 - CLASSIC 72L MEDIUM DUTY BIN LINERS BLACK		198.00	
			B272158 - RECYCLED ULTRASLIM HAND TOWELS (CTN)		648.87	
EF049141	15/07/2015	STEPHANIE DAVIS				459.83
			JUNE 2015 - EXPENDITURE YOUTH EVENT ON 27/06/15		459.83	
101861	31/07/2015	STEPHEN & AMANDA JANE ALLAN				267.80
			RIM43013 - CROSSOVER SUBSIDY		267.80	
EF049599	31/07/2015	STERIHEALTH SERVICES PTY LTD				351.33
			1394921 - COLLECTION OF SHARPS		351.33	
EF049185	15/07/2015	STILES ELECTRICAL				12,786.28
			6386 - WINDERMERE RESERVE		4,804.09	
			6397 - LIGHTING - EXT CONT		4,106.98	
			6398 - LIGHTING - EXT CONT		3,875.21	
EF049262	17/07/2015	STILES ELECTRICAL				166,707.12
			6243 RET - SEACREST PARK FLOOD LIGHTING	035/14	2,406.09	
			6360 RET - PROVISION OF BRAMSTON PARK SPORTS LIGHTING	006/15	118,726.58	
			6360 RET - RETENTION PROVISION OF BRAMSTON PARK SPORTS LIGHTING		-10,685.93	
			6367 - PROVISION OF BRAMSTON PARK SPORTS LIGHTI	006/15	58,666.47	
			RET 6243 - REFER INV 6243 CLAIM 2		-2,406.09	
EF049587	31/07/2015	STILES ELECTRICAL				74,322.55
			6374 - PROVISION OF BRAMSTON PARK SPORTS LIGHTI CLAIM # 3	006/15	68,445.28	
			6374.1 - RETENTION CLAIM 50% 5342.97 EX GST		5,877.27	
EF049596	31/07/2015	STRATEGEN				2,728.00
			11246 - ORM DETAILED SITE INVESTIGATION	012/13	104.50	
			11248 - OCEAN REEF LWMS	012/13	52.25	
			11251 - OCEAN REEF MARINA STAKEHOLDER CONSULTATI	012/13	2,571.25	
EF049594	31/07/2015	STULZ AUSTRALIA PTY LTD				990.40

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50833 - SERVICE CALL OUT		990.40	
101796	17/07/2015	SUNDRY CREDITOR - RATES REFUND				219.78
			171351 - WESLEY ALBYN MILLER		219.78	
101797	17/07/2015	SUNDRY CREDITOR - RATES REFUND				243.09
			171351 - JOHN DEREK WATSON & JULIA LYNN WATSON		243.09	
101798	17/07/2015	SUNDRY CREDITOR - RATES REFUND				544.11
			171351 - GARY CHARLES HARVEY & ROBYN GAIL HARVEY		544.11	
101799	17/07/2015	SUNDRY CREDITOR - RATES REFUND				273.13
			171351 - GAVIN LAWRENCE REYNOLDS		273.13	
101800	17/07/2015	SUNDRY CREDITOR - RATES REFUND				435.42
			171351 - PAULA KATHERINE GILLESPIE		435.42	
101801	17/07/2015	SUNDRY CREDITOR - RATES REFUND				475.16
			171351 - DONNA LORRAINE SCHOFIELD		475.16	
101802	17/07/2015	SUNDRY CREDITOR - RATES REFUND				666.56
			171351 - PATRICIA JOAN PENALUNA & STANLEY CHARLES		666.56	
101803	17/07/2015	SUNDRY CREDITOR - RATES REFUND				1,018.70
			171351 - GEOFFREY SCOTT-MALCOLM AND JANE SCOTT-MA		1,018.70	
101804	17/07/2015	SUNDRY CREDITOR - RATES REFUND				1,169.88
			171351 - RON JOHN RANDELL		1,169.88	
101805	17/07/2015	SUNDRY CREDITOR - RATES REFUND				736.23
			171351 - RAYMOND WELSH & ROSEMARY LEE WELSH		736.23	
101806	17/07/2015	SUNDRY CREDITOR - RATES REFUND				815.24
			171351 - RICHARD JAMES AYLMOORE & NOELLE BEVERLEY		815.24	
101807	17/07/2015	SUNDRY CREDITOR - RATES REFUND				698.48
			171351 - BALFOUR GEORGE HEWISON & JILL HEWISON		698.48	
101808	17/07/2015	SUNDRY CREDITOR - RATES REFUND				601.73
			171351 - ANN ELIZABETH GALLAGHER & THOMAS GALLAGH		601.73	
101809	17/07/2015	SUNDRY CREDITOR - RATES REFUND				1,053.13
			171351 - ANDREW DUNCAN RIDLEY & CARLY LOUISE RIDL		1,053.13	
101810	17/07/2015	SUNDRY CREDITOR - RATES REFUND				3,118.33
			171351 - DAVID BOSWELL & GWENDOLINE GRACE BOSWELL		3,118.33	
101811	17/07/2015	SUNDRY CREDITOR - RATES REFUND				1,985.12
			171351 - MICHAEL ALFRED TOWARD & DEBORAH ANN TOWA		1,985.12	
101872	31/07/2015	SUNDRY CREDITOR - RATES REFUND				281.26
			171929 - MARTIN & CHRISTINE ANDREW		281.26	
EF049248	15/07/2015	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				2,128.50
			11496 - GUTTER BROOM M/J - REFURBISHED VT605		495.00	
			11497 - GUTTER BROOM M/J - REFURBISHED VT605		1,633.50	
EF049730	31/07/2015	SUNNY SIGN COMPANY PTY LTD				774.40
			313670 - INFORMATION SIGNAGE		774.40	
EF049592	31/07/2015	SWAN TOWING SERVICE				643.50
			160403 - DELIVERY		396.00	
			160809 - KUBOTA TRACTOR M100 DELIVERY		247.50	

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EF049589	31/07/2015	SWIM AUSTRALIA				580.00
			2503 - FEST ATTENDANCE		580.00	
EF049243	15/07/2015	T A & J L REYNOLDS				876.52
			26TH JUNE 2015 - ELECTED MEMBER COURIER RUN		876.52	
EF049622	31/07/2015	T J DEPIAZZI & SONS				16,537.16
			73110 - MULCH PINE BARK		8,583.30	
			73284 - MULCH PINE BARK		7,953.86	
EF049129	15/07/2015	TAMARA SANDERS				107.77
			637323 - MEMBERSHIP REFUND		107.77	
EF049250	15/07/2015	TAPPS CONTRACTING PTY LTD				31,899.75
			114092 - CENTRAL PARK BRICK PAVING INVOICE3328	001/13	2,395.25	
			3327 - RAPHAEL PL BRICK PAVING	001/13	2,211.00	
			3329 - KEEL PLACE BRICK PAVING	001/13	1,289.75	
			3330 - AMEER WAY BRICK PAVING	001/13	7,554.25	
			3331 - UNICORN PLACE BRICK PAVING	001/13	2,211.00	
			3332 - STERLING CLOSE BRICK PAVING	001/13	552.75	
			3333 - EMEANOR COURT BRICK PAVING	001/13	1,286.75	
			3334 - PROSPECTOR GARDENS BRICK PAVING	001/13	3,500.75	
			3335 - HUME PLACE BRICK PAVING	001/13	1,658.25	
			3336 - CLAY PLACE BRICK PAVING	001/13	368.50	
			3337 - KOOMBANA PLACE BRICK PAVING	001/13	396.00	
			3338 - BLUE LAKE PARK	001/13	4,422.00	
			3339 - BRICKPAVING GRAND BLVD	001/13	1,474.00	
			3340 - BRICKPAVING KENDREW CRES	001/13	1,474.00	
			3341 - REMOVE EXISTING BRICKPAVERS AND RELAY IN LAKESIDE DRIVE	001/13	1,105.50	
EF049737	31/07/2015	TAPPS CONTRACTING PTY LTD				5,711.75
			3342 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	3,500.75	
			3343 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	2,211.00	
101701	3/07/2015	TARYN PHILLIPS				45.60
			556712 - LEARN TO SWIM REFUND		45.60	
EF049397	31/07/2015	TE ARANI PTY LIMITED T/AS CHINA	DIGITAL			770.00
			356 - VISITOR ATTRACTION TRANSLATION		770.00	
EF049608	31/07/2015	TECHNOLOGY ONE				4,312.00
			132540 - ASSET PROJECT TECHNICAL SERVICE 12/6/15		2,156.00	
			132808 - ASSET PROJECT TECHNICAL SERVICE 26/6/15		2,156.00	
EF049191	15/07/2015	TECHSAND PTY LTD				18,584.50
			8798 - MARMION AVE FOOTPATH	025/12	18,584.50	
EF049612	31/07/2015	TECHSAND PTY LTD				151,765.96
			8886 - REGENTS PARK RD & HAMPTON COURT	025/12	13,960.21	
			8894 - HODGES DRIVE CONCRETE WORK	025/12	58,795.44	
			8898 - VOLUTE PL TO GARDINIA PL MULLALOO	025/12	12,305.08	
			8927 - TRAILWOOD DRIVE	025/12	7,813.32	
			8938 - HIRE CONCRETE PUMP		3,080.00	
			8939 - CONCRETE VEHICLE CROSSING INDUSTRIAL INC	025/12	2,704.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			894030 - CONCRETE VEHICLE CROSSING INDUSTRIAL INC	025/12	1,880.31	
			8941 - FOOTPATH (1.2-1.8M WIDE) - NORMAL GREY C	025/12	4,350.75	
			8944 - TELLEN PL TO TRITON PL MULLALOO	025/12	13,144.47	
			8945 - ALLENSWOOD RD TO ANNATO STREET PAW		550.00	
			8945 - ALLENSWOOD RD TO ANNATO STREET PAW	025/12	12,887.86	
			8946 - CAREW PL TO ALLENSWOOD RD PAW UPGRADE		550.00	
			8946 - CAREW PL TO ALLENSWOOD RD PAW UPGRADE	025/12	13,021.03	
			8947 - PAW BIRCH PARK TO ALLENSWOOD RD		412.50	
			8947 - PAW BIRCH PARK TO ALLENSWOOD RD	025/12	6,310.79	
101723	3/07/2015	TELSTRA CORPORATION				5,878.78
			1596555381 25/06/15 - PARKING SERVICES		82.61	
			2314088879 8/6/15 - DIRECTOR INFRASTRUCTURE SERVICES		90.19	
			3111835009 16/6/15 - DIR OF CORPORATE SERVICES		63.54	
			3111835322 28/5/15 - LEISURE SERVICES		41.51	
			3812615510 25/06/15 - MANAGER RANGERS & PARKING		68.66	
			3812615544 5/6/15 - MANAGER EXECUTIVE AND RISK		63.95	
			808484700 24/6/15 - INFORMATION MANAGEMENT		5,298.42	
			BP03141773 21/6/15 - CEO OFFICE		99.95	
			BP03164134 21/06/15 - MANAGER ORGANISATIONAL DEVELOPMENT		69.95	
101769	10/07/2015	TELSTRA CORPORATION				2,846.04
			1530791700 27/6/15 - ADSL BROADBAND		116.18	
			1596555258 25/6/15 - GOVERNANCE DEPARTMENT		39.00	
			1596555274 25/06/15 - LEISURE & CULTURAL SERVICES		92.32	
			1596555290 25/6/15 - INFORMATION SERVICES		665.32	
			1596555431 25/6/15 - LIBRARY MOBILES		290.84	
			2578022135 7/6/15 - MANAGER PLANNING SERVICES		129.29	
			3111835074 27/5/15 - ORGANIZATIONAL DEVELOPMENT		121.36	
			3111835074 27/6/15 - ORGANIZATIONAL DEVELOPMENT		106.48	
			3111835322 28/6/15 - LEISURE SERVICES		172.15	
			3111835561 25/6/15 - ASSET MANAGEMENT		877.72	
			3111835579 23/6/15 - DIRECTOR PLANNING AND APPROVALS		87.36	
			3111835801 22/6/15 - MANAGER COMPLIANCE & REGULATOR		80.27	
			3778004400 26/6/15 - RANGER SERVICE SECTION		67.75	
101794	17/07/2015	TELSTRA CORPORATION				1,829.89
			1092082800 23/06/15 - MIRROR PARK SKATE PARK		52.80	
			1596555340 25/6/15 - INFRASTRUCTURE MANAGEMENT ADMIN		1,137.82	
			1596555464 25/06/15 - APPROVAL SERVICES		71.41	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3111835785 05/07/15 - MANAGER FINANCIAL SERVICES		29.00	
			328657700 20/06/15 - VIDEO SURVEILLANCE MACNAUGHTON PARK		35.61	
			6274613010 27/06/15 - SORRENTO/DUNCRAIG REC CENTRE		142.78	
			6347419900 27/06/15 - CRAIGIE LEISURE CENTRE		189.88	
			9365554010 03/07/15 - OCEAN RIDGE COMMUNITY CENTRE		170.59	
101849	24/07/2015	TELSTRA CORPORATION				12,462.41
			1596555357 25/06/15 - OPERATIONS SERVICES		4,463.29	
			2650167000 07/07/15 - INFORMATION MANAGEMENT		3,775.04	
			2683980400 11/07/15 - LIBRARY ALARM		114.73	
			3111835280 07/07/15 - CULTURAL SERVICES		148.58	
			3111835363 12/07/15 - RANGER SERVICES		1,067.47	
			3111835405 10/07/15 - IT MANAGER		121.92	
			3111835504 8/7/15 - DIR GOVERNANCE & STRATEGY		91.96	
			3111835520 07/07/15 - SAFER COMMUNITY		1,265.71	
			3111835678 11/7/15 - MANAGER ASSET MANAGEMENT		73.78	
			3111835702 8/7/15 - GOVERNANCE & MARKETING		90.08	
			3111835868 07/07/15 - STRAT & ORGANISATIONAL DEV		215.09	
			3812615544 05/07/15 - MANAGER EXEC & RISK		127.90	
			3812615601 02/07/15 - OP SERVICES		810.72	
			4854927500 07/07/15 - CONNOLLY COMMUNITY CENTRE		96.14	
101869	31/07/2015	TELSTRA CORPORATION				6,592.32
			0328657700 20/07/15 - MACNAUGHTON PRK VIDEO SRVILNCE		71.22	
			08/07/15 - NICO CLAASEN		89.24	
			0808484700 24/07/15 - INFORMATION MANAGEMENT		5,298.43	
			1847396800 17/07/15 - CURRAMBINE COMMUNITY CENTRE		142.09	
			2578022135 07/07/15 - PLANNING		97.03	
			3111835009 16/07/15 - DIRECTOR CORPORATE SERVICES		59.73	
			3111835157 16/07/15 - MOBILE CEO		192.49	
			3111835645 16/07/15 - BLIGNAULT OLIVER		199.10	
			3111835835 14/07/15 - CRAIGIE LEISURE CENTRE		153.52	
			3812615502 07/07/15 - MARKETING & COMMUNICATIONS		187.49	
			3812615569 16/07/15 - CITY PROJECTS		2.03	
			BP03141773 21/07/15 - CEO OFFICE BIGPOND		99.95	
EF049727	31/07/2015	TERESA RITCHIE				4,088.83
			ALLOW-ICT-JUL15-OCT15 - I.C.T. ALLOWANCE - JUL 2015 - OCT 2015		1,025.51	
			ALLOW-MTG-JULY 2015 - MEETING FEE - JULY 2015		2,575.00	
			JULY 2015 - ELECTED MEMBER CR T RITCHIE EXPENSES		488.32	
101743	10/07/2015	TERRY MASON				42.50
			8310 - DOG REGISTRATION REFUND		42.50	

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EF049740	31/07/2015	THE BOULEVARD FLORIST				145.00
			11747 - FLORAL ARRANGEMENT		85.00	
			11748 - FLORAL ARRANGEMENT		60.00	
EF049153	15/07/2015	THE CHAMBER OF ARTS AND CULTURE WA INCORPORATED				385.00
			531 - ASSOCIATED MEMBERSHIP ASSOCIATE GOVT 25/06-15-30/06/16		385.00	
EF049609	31/07/2015	THE FACTORY (AUSTRALIA) PTY LTD				52,800.00
			1512743A - SUPPLY, INSTALLATION, MANAGEMENT AND REMOVE CHRISTMAS DECORATIONS	023/15	52,800.00	
EF049403	31/07/2015	THE GJP PRINTING TRUST & SM PRINTING TRUST				6,149.00
			34006 - 2,000 X PROGRAMS FOR NAIDOC		1,501.50	
			34032 - 1,000 X DL FLYERS		247.50	
			34078 - PRINTING OF 400 X A5 WIROBOUND BOOKS		4,400.00	
101866	31/07/2015	THE HANGOUT				232.00
			HO0658 - ANCHORS HOL ACTIVITY ON 8/7/15 FOR 23PPL		232.00	
EF049615	31/07/2015	THE HIRE GUYS WANGARA				920.00
			58352 - EXCAVATOR HIRE 1.5 TONNE		590.00	
			59105 - OTAGO PARK HIRE BOBCAT FOR CLEAN UP		330.00	
EF049343	31/07/2015	THE INGRAM TRUST & THE SPENCER TRUST T/AS ALL PUMPS & WATER				11,361.90
			T306 - SUPPLY/INSTALL AERATOR BLUE LAKE PARK		11,361.90	
EF049620	31/07/2015	THE LAND DIVISION				7,300.00
			351913D - CONSULTANCY		5,834.00	
			457015A - CONSULTANCY MARRI RD DUNCRAIG		1,466.00	
EF049517	31/07/2015	THE MILTON COOPER TRUST				1,228.06
			11040 - RENT FOR AUGUST 2015		1,028.62	
			11179 - WATER CHARGES		199.44	
101735	10/07/2015	The Patio Guys				40.50
			BPC14/1056 - BUILDING PERMIT REFUND		40.50	
EF049627	31/07/2015	THE PEST GUYS PTY LTD				3,619.73
			13167 - PEST CONTROL - EXT CONT		3,619.73	
EF049611	31/07/2015	THE PLASTIC DISPLAY PEOPLE				2,916.32
			39247 - VARIOUS DISPLAY ITEMS AS QUOTED 11/06/15		2,916.32	
EF049610	31/07/2015	THE POSTER GIRLS				1,082.73
			6691 - DISTRIBUTION OF EXHIBITIONS POSTERS		59.40	
			6692 - DISTRIBUTION OF EXHIBITION POSTCARDS		346.50	
			6695 - DISTRIBUTION OF PRINTED MATERIAL		235.95	
			6696 - DISTRIBUTION JOONDALUP EISTEDDFOD		440.88	
EF049534	31/07/2015	THE PRINTING FACTORY				1,846.25
			24436 - 1000 X 6 TYPES OF BIN LABEL		1,846.25	
EF049739	31/07/2015	THE TIVOLI CLUB OF WA INC				1,071.00
			COJ001 - PLATINUM ADVENTURE TO TIVOLI		1,071.00	
EF049190	15/07/2015	THE TROPHY HOUSE				487.65
			1494 - 3 X TROPHIES FOR PREMIERS AUSTRALIA DAY		257.65	
			1729 - JARRAH SHIELD		230.00	

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EF049602	31/07/2015	THE TRUSTEE FOR ASHJACJAM TR SIGNARAMA BURSWOOD	JUST T/AS			1,966.80
			12570 - REPLACEMENT POLE SET FOR FEATHER BANNERS		198.00	
			12633 - 1 X CLASSIC ROLLA PULL-UP BANNER 850MM		631.40	
			12634 - 5 KG WEIGHT BAG WITH HANDLE		495.00	
			12641 - 2 X CLASSIC ROLLA PULL-UP BANNERS 850MM		642.40	
EF049363	31/07/2015	THE TRUSTEE FOR AUSTRALIAN TR UNIT TRUST T/AS BUSWEST	TRANSIT			957.00
			59145 - HIRE BUS OF 24-SEATER 26/06/15		550.00	
			59581 - PLATINUM ADVENTURE 23/06/15		407.00	
EF049653	31/07/2015	THE TRUSTEE FOR BERDING / AND FAMILY TRUST T/AS	REWS			734.00
			253,833 - 4500 FULL COLOUR A4 TRIFOLDBROCHMATTFIN		550.00	
			253789 - JVRC POSTERS 10 A2		184.00	
EF049450	31/07/2015	THE TRUSTEE FOR GRANT THORN UNIT TRUST T/AS	TON AUDIT			11,000.00
			1061186 - INTERIM AUDIT FEE FOR 30/06/15		11,000.00	
EF049429	31/07/2015	THE TRUSTEE FOR HINCHLIFFE FAMILY TRUST T/AS EVENT SERVICES	FAMILY			5,365.80
			1029 - 2015 JOONDALUP DINNER EVENT STYLING		5,365.80	
EF049480	31/07/2015	THE TRUSTEE FOR KNIGHT REID FAMILY TRUST T/AS WORKHEALTH	FAMILY			2,750.00
			COJL113-1415 - REFRESHER SESSION		880.00	
			COJL114-1415 - 2 X FIT FOR WORK REFRESHER COURSE FOR 10		1,870.00	
EF049515	31/07/2015	THE TRUSTEE FOR MEDICAL TECHNOLOGIES TRUST T/AS	NOLOGIES			2,222.00
			54516 - LAERDAL HEARTSTART HS1 FIRST AID DEFIBRI		2,222.00	
EF049434	31/07/2015	THE TRUSTEE FOR RED CAT TRUST FULL.STOP ADVERTISING	T/AS			2,029.50
			1819 - BUSINESS EDGE COVER SHOT		385.00	
			1820 - PHOTO SHOOT - MOBILE WEBSITE		550.00	
			1837 - PHOTOGRAPHY SERVICES - MAYOR AND CEO		1,094.50	
EF049692	31/07/2015	The Trustee for ROBTHOR UNIT TRUST GRAFFITI SYSTEMS	T/AS			10,947.42
			206408 - GRAFFITI REMOVAL & PAINT OUT VARIOUS AREAS	028/13	1,425.51	
			206411 - GRAFFITI REMOVAL & PAINT OUT VARIOUS AREAS	028/13	2,769.93	
			206421 - GRAFFITI REMOVAL & PAINT OUT VARIOUS AREAS	028/13	1,527.94	
			206425 - GRAFFIT REMOVAL & PAINT OUT VARIOUS AREAS	028/13	1,651.72	
			206428 - GRAFFITI REMOVAL PAINT OUT VARIOUS AREAS	028/13	3,102.84	
			206429 - GRAFFITI REMOVAL FROM BLDGS FACING MITCHELL FREEWAY	028/13	469.48	
EF049513	31/07/2015	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	FAMILY TRUST			21,741.50
			32156 - KIDDY SEATS		852.50	
			32221 - ALUMINIUM BEELAIR SHELTER		11,055.00	
			32222 - SAFETY PANELS AND REPLACEMENT DECKS		2,541.00	
			32223 - UPRIGHTS 75 X 75 IN VARIOUS SIZES.		4,873.00	
			32224 - 1500MM SLIDE		1,595.00	

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			32225 - INSTALL MUSICAL EQUIPMENT		825.00	
EF049586	31/07/2015	THE TRUSTEE FOR SLICKER STICKERS TRUST T/AS SLICKER STICKERS				1,931.60
			50943 - ALPHA STICKER FOR LIBRARIES AS PER EMAIL		556.60	
			51114 - GENRE SPINE LABELS		1,375.00	
EF049473	31/07/2015	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				1,818.00
			193606EH - MEDICAL ASSESSMENT BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			194553EH - BASELINE MEDICAL & MUSCULOSKELETAL ASSESSMENT		80.00	
			194555EH - BASELINE MEDICAL		130.00	
			194557EH - BASELINE MEDICAL		130.00	
			194558EH - BACK STRENGTH		80.00	
			194613EH - BASELINE MEDICAL		130.00	
			194614EH - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			194724EH - BASELINE MEDICAL		130.00	
			194725EH - WORK COVER AUDIO & BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			194726EH - BASELINE MEDICAL		130.00	
			194727EH - BASELINE MEDICAL & MUSCULOSKELETAL ASSESSMENT		80.00	
			194849EH - BASELINE MEDICAL		130.00	
			194850EH - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			195129BM - BASELINE MEDICAL		130.00	
			195131BM - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			195364EH - BASELINE MEDICAL		130.00	
			195365EH - BACK STRENGTH & MUSC		80.00	
EF049236	15/07/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				4,189.40
			9129 - PARTS & REPAIR STIHL MS201T WITH 12" BAR		28.40	
			9162#3 - STIHL KM130 KOMBI WITH HL ATTACHMENT		4,161.00	
EF049718	31/07/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				4,451.55
			9172 # 3 - HAND HELD PETROL POWERED DRILL BT 45		1,074.00	
			9207#3 - BLADE AUGER		118.00	
			9208#3 - CUTTING HEAD STIHL		2,285.85	
			9209#3 - PARTS ONLY		111.60	
			9235 # 3 - CHAINSAW HELMET KITS		375.00	
			9239#3 - PARTS ONLY		57.60	
			9263 # 3 - PARTS ONLY		429.50	
EF049467	31/07/2015	THE TRUSTEE FOR THE NANNUP FAMILY TRUST T/AS				1,100.00
			GNKP151603 - UMBRELLA WALKING TOUR		1,100.00	
EF049621	31/07/2015	THE WATERSHED WATER SYSTEMS				18,383.99
			40029216 - CHICHESTER PARK IRRIGATION MATERIALS		237.96	
			40029216 - CHICHESTER PARK IRRIGATION MATERIALS	017/13	465.04	
			40029216 - CHICHESTER PARK IRRIGATION MATERIALS	017/13 C	18.56	
			40029246 - HODGES DRIVE IRRIGATION MATERIALS		1,348.08	

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			40029247 - RETIC ITEMS		124.97	
			40029278 - FITTING PVC ELBOW 40 MM 45°		93.70	
			40029278 - FITTING PVC ELBOW 40 MM 45°	017/13 B	54.24	
			40029279 - CONTROLLER HUNTER X-CORE OUTDOOR 4 STATI	017/13	74.71	
			40029288 - SOLVENT RED HOT GREEN 473ML CHRISTY'S		497.20	
			40029293 - IRRIGATION - EXT CONT		3,110.15	
			40029317 - REFER INVOICE 40029288		-447.48	
			40029318 - SOLVENT CHRISTY'S RED HOT BLUE REGULAR 4	017/13	66.40	
			40029332 - IRRIGATION - EXT CONT		3,825.24	
			40029339 - COUPLING MAXI FIT 150MM LONG	017/13	1,386.18	
			40029340 - FITTING PVC CAP 50 MM		81.53	
			40029340 - FITTING PVC CAP 50 MM	017/13	101.20	
			40029340 - FITTING PVC CAP 50 MM	017/13 B	34.15	
			40029340 - FITTING PVC CAP 50 MM	017/13 C	461.65	
			40029341 - NOZZLE HUNTER ROTATOR MALE MP2000T 90°-2		28.59	
			40029341 - NOZZLE HUNTER ROTATOR MALE MP2000T 90°-2	017/13	202.51	
			40029342 - FITTING PVC VALVE SOCKET 100 MM		293.22	
			40029342 - FITTING PVC VALVE SOCKET 100 MM	017/13 C	31.90	
			40029355 - IRRIGATION - EXT CONT		286.77	
			40029355 - IRRIGATION - EXT CONT	017/13 B	44.01	
			40029355 - IRRIGATION - EXT CONT	017/13 C	704.22	
			40029356 - KINGSLEY PARK RETIC ITEMS	017/13 C	111.40	
			40029357 - PARTS ONLY 1EUV979 - ISUZU FVD 1000		55.10	
			40029362 - ENTRY STATEMENTS IRRIGATION MATERIALS		298.00	
			40029389 - BOLT KIT FOR RAINBIRD VALVEBOX		385.00	
			40029391 - FITTING PVC FAUCET ELBOW 25 MM X 25 MM	017/13	996.99	
			40029391 - FITTING PVC FAUCET ELBOW 25 MM X 25 MM	017/13 B	23.21	
			40029407 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)		6.14	
			40029407 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	017/13	64.56	
			40029407 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	017/13 B	70.13	
			40029407 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	017/13 C	9.53	
			40029408 - TAPE DUCT GREY 48 MM X 30 M		115.06	
			40029408 - TAPE DUCT GREY 48 MM X 30 M	017/13	158.98	
			40029408 - TAPE DUCT GREY 48 MM X 30 M	017/13 B	182.41	
			40029409 - 1005 3937 - HUNTER PGP 12"		1,917.64	
			40029409 - 1005 3937 - HUNTER PGP 12"	017/13	858.84	
			4002975 - PVC REDUCING BUSH 40 MM X 32 MM	017/13 C	6.30	
EF049628	31/07/2015	THOMAS DAVIDSON T/AS THOMAS PHOTOGRAPHY	ROY			400.00
			IV01124 - PHOTOGRAPHY FOR YOUTH MUSIC EVENT		400.00	
101756	10/07/2015	THOMAS E HOBSON				40.50

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			BPU15/0605 - REFUND OF BUILDING SERVICES LEVY		40.50	
EF049155	15/07/2015	TIMOTHY REED				194.04
			JUNE 2015 - REIMBURSEMENT EXPENSES LGMA NATIONAL CHALLENGE MELBOURNE		194.04	
EF049625	31/07/2015	TJS SERVICES (WA) PTY LTD				2,831.40
			13505 - DUNCRAIG LEISURE CENTRE CLEANING JUNE	025/14	2,831.40	
EF049251	15/07/2015	TOLL FAST				124.73
			922368 - COURIER SERVICE 18 & 19/6/15		124.73	
EF049738	31/07/2015	TOLL FAST				86.37
			926243 - DELIVERY & WAITING TIME TO SUBIACO		86.37	
EF049713	31/07/2015	TOM MCLEAN				3,600.51
			ALLOW-ICT-JUL15-OCT15 - I.C.T. ALLOWANCE - JULY 2015 - OCT 2015		1,025.51	
			ALLOW-MTG-JULY 2015 - MEETING FEE - JULY 2015		2,575.00	
EF049152	15/07/2015	TONY LINTON				180.00
			539464 & 561008 - REFUND FOR LEARN TO SWIM CLC		180.00	
EF049283	31/07/2015	TONY O'HARE				370.00
			16/07/15 - VOLUNTEER BUS DUTIES REIMBURSEMENT 28/4-14/7/15		370.00	
EF049605	31/07/2015	TOOLMART				949.00
			20150714-3-1-4244 - HUSQVARNA 570BTS BACK PACK BLOWER		949.00	
EF049604	31/07/2015	TOTAL EDEN PTY LTD				27,233.60
			7660350 - BROADBEACH & FLINDERS PARK	024/14	5,728.09	
			7662122 - BROADBEACH & FLINDERS PK SOFT LANSCAPING		21,285.51	
			7683540 - IRRIGATION REPAIRS		220.00	
EF049619	31/07/2015	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				2,039.40
			1864 - REPAIRS & EXTENSION OF BROADBEACH KERB		2,039.40	
EF049616	31/07/2015	TOTAL PACKAGING (WA) PTY LTD				2,402.40
			30307 - ROAD SIDE BAGS	020/12	2,402.40	
EF049607	31/07/2015	TOTALLY WORKWEAR				12,985.32
			7200308508 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	83.60	
			7200311657 - STAFF POLO NAVY + LOGO X2 SIZE LGE		414.02	
			7200312013 - GLOVES P4001 NINJA, P4001, SIZE S	027/12C	1,459.46	
			7200312052 - HAND SANITISER		23.10	
			7200312261 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	027/12A	94.60	
			7200312262 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	83.60	
			7200312263 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	027/12A	332.20	
			7200312323 - HARD HAT WHITE NON VENTED OR VENTED	027/12C	138.60	
			7200312400 24/6/15 - HARD HAT WHITE NON VENTED OR VENTED	027/12C	125.40	
			7200312423 - SAFETY WEAR - WOC	027/12A	44.55	
			7200312492 - X-PLORE 3300 HALF FACE MASK		54.41	

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			7200312536 - SAFETY WEAR - WOC	027/12C	79.20	
			7200312595 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT		24.15	
			7200312595 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT	027/12A	44.55	
			7200312596 - WINDCHEATER 1/2 ZIP HI-VIS SPLICED FLEEC	027/12A	130.90	
			7200312711 - WASTE SERVICES WORKWEAR		306.22	
			7200312773 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	257.51	
			7200312851 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, D	027/12A	20.90	
			7200312852 - TRACK PANTS FLEECE NAVY C/W LOGO, TPANTN	027/12A	57.20	
			7200312853 - TROUSERS PLEAT FRONT P/PRESS C/W LOGO, K	027/12A	96.80	
			7200312947 - SAFETY WEAR - WOC	027/12C	320.10	
			7200312948 - SAFETY WEAR - WOC	027/12C	192.50	
			7200312954 - SAFETY WEAR - WOC	027/12C	132.00	
			7200312958 - SAFETY WEAR - WOC	027/12C	126.50	
			7200312988 - SAFETY WEAR - WOC	027/12A	24.20	
			7200313025 - BOOTS LADIES HOBART BLACK, STEEL BLUE 51	027/12C	115.50	
			7200313027 - GLASSES SAFETY UVEX CYBRIC DARK	027/12C	206.25	
			7200313051 - BRAHMA GEAR BAGS 5790		161.57	
			7200313124 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE L	027/12C	223.08	
			7200313205 - SAFETY WEAR - WOC	027/12A	119.90	
			7200313260 - UNIFORMS - RANGER OFFICERS	027/12A	79.20	
			7200313261 - SAFETY WEAR - WOC	027/12A	191.40	
			7200313321 - SAFETY WEAR		17.95	
			7200313406 - SAFETY WEAR - WOC	027/12C	779.46	
			7200313413 - LADIES ARGYLE S12702 SIZE 4		132.00	
			7200313518 - FILTER CARTRIDGE A1P3 DRAGER, DRAGER 673	027/12C	739.20	
			7200313563 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, DN	027/12A	164.45	
			7200313563 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, DN	027/12C	264.00	
			7200313567 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	68.20	
			7200313567 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12B	70.40	
			7200313568 - WINDCHEATER 1/2 ZIP HI-VIS SPLICED FLEEC	027/12A	28.60	
			7200313569 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	235.95	
			7200313572 - WINDCHEATER 1/2 ZIP HI-VIS SPLICED FLEEC	027/12A	28.60	
			7200313574 - BOOTS WAGGA, SIZE 8	027/12A	195.80	
			7200313574 - BOOTS WAGGA, SIZE 8	027/12C	126.50	
			7200313579 - TRACK PANTS FLEECE NAVY C/W LOGO, TPANTN		35.00	
			7200313579 - TRACK PANTS FLEECE NAVY C/W LOGO, TPANTN	027/12A	96.80	
			7200313589 - CU3994 - VEST SIZE LGE		70.00	

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			7200313612 - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70	027/12C	138.60	
			7200313703 - T6T000NV - JUMPER SIZE SMAL		170.50	
			7200313703 - T6T000NV - JUMPER SIZE SMAL	027/12C	99.00	
			7200313705 - SHARPS CONTAINER 500 GM	027/12C	99.00	
			7200313707 - TRACK PANTS FLEECE NAVY C/W LOGO, TPANTN	027/12A	57.20	
			7200313708 - WINDCHEATER 1/2 ZIP HI-VIS SPLICED FLEECE	027/12A	28.60	
			7200313709 - TRACK PANTS FLEECE NAVY C/W LOGO, TPANTN	027/12A	28.60	
			7200313767 - CU3994 - VEST 2XL		35.00	
			7200313792 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	027/12A	726.00	
			7200313792 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	027/12C	132.00	
			7200313814 - 3MH10B290 - PELTOR EARMUFFS		495.00	
			7200314130 - CAP BASEBALL STYLE NAVY C/W LOGO	027/12A	94.60	
			7200314130 - CAP BASEBALL STYLE NAVY C/W LOGO	027/12C	345.84	
			7200314224 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	340.45	
			7200314225 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, DN	027/12A	340.45	
			7200314226 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	207.35	
			7200314229 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, DN	027/12A	44.55	
			7200314230 - TRACK PANTS FLEECE NAVY C/W LOGO, TPANTN	027/12A	28.60	
			7200314232 - JUMPER WOOL BLEND C/W LOGO NAVY, DNC 432	027/12A	47.30	
			7200314233 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	83.60	
			7200314235 - BOOTS ARGYLE BLACK, STEEL BLUE 312102B,	027/12C	132.00	
			7200314287 - RNF15M - GLOVE NITRILE (GREEN) SIZE MED		495.00	
EF049396	31/07/2015	TOVEY SHEARWOOD PTY LTD T/AS ADM	CREATIVE			239.25
			J002731 - EDITING OF TR-CITIES VIDEO		239.25	
EF049614	31/07/2015	T-QUIP				8,442.25
			54572#5 - BLADE TORO 360		1,320.00	
			54640#12 - PARTS ONLY		954.25	
			54645#12 - PARTS ONLY		892.55	
			54704#5 - VEE BELT - B69		895.20	
			54772#12 - PARTS ONLY		875.90	
			54773 - CREDIT FOR INV 54772#12		-640.00	
			54774#12 - PARTS ONLY		640.00	
			54803#12 - PARTS ONLY 1TME034 TORO REELMASTER		1,479.55	
			54806 # 5 - PARTS ONLY		146.90	
			54847#12 - PARTS ONLY 1ECW005- TORO 360 - F98286		980.45	
			54924 # 12 - PARTS ONLY		347.75	
			55115#5 - PARTS ONLY		192.65	
			55277 # 5 - PARTS ONLY		357.05	

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EF049377	31/07/2015	TRANSPACIFIC CLEANAWAY PTY LTD T/AS CLEANAWAY				422,087.88
			10581069 - BINS FOR CRAIGIE LEIS CTR JUNE 15		569.40	
			10581070 - BINS FOR CRAIGIE LEIS CTR JUNE 15		1,279.59	
			10581077 - BINS FOR LIBRARY JUNE 15		899.34	
			10581104 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS JUNE 15		1,466.27	
			10581575 - BINS FOR KINGSLEY DRV KINGSLEY JUNE 15		968.52	
			10582311 - BINS FOR CENTRAL PARK JUNE 15		284.35	
			10582478 - BINS FOR BEAUMARIS MIAIMI BCH PROM ILUKA JUNE 15		646.25	
			10582484 - BINS FOR THE DEPOT JUNE 15		1,234.56	
			10582485 - BINS FOR HEATHRIDGE SAIL TCE JUNE 15		365.20	
			10582487 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF JUNE 15		219.00	
			10582491 - BINS FOR FLEUR FREAME PAVILLION JUNE 15		396.00	
			10583049 - BINS FOR WARWICK LEIS LLOYD DRV WARWICK JUNE 15		185.24	
			10585446 - BINS FOR JOONDALUP ADMIN JUNE 15		117.00	
			10585959 - BINS FOR WINTON RD DEPOT JUNE 15		233.28	
			10586131 - BINS FOR MOWING SHED GILES AVE PADBURY JUNE 15		278.66	
			10586299 - BINS FOR WARWICK BOWLING LLOYD DRV WARWICK JUNE 15		91.81	
			9653427 - DOMESTIC RUBBISH COLLECTION JUNE 15	030/10	379,478.61	
			9654856 - PROCESSING OF COMMINGLED RECYCLABLES JUNE 15	01410	33,374.80	
EF049389	31/07/2015	TREND NOMINEES PTY LTD T/AS CITY SIGHTSEEING PERTH				330.00
			525 - ANCHORS HOL ACTIVITY ON 8/7/15 FOR 23PPL		330.00	
EF049617	31/07/2015	TRISLEY'S HYDRAULIC SERVICES PTY LTD				4,581.17
			143230 - CRAIGIE LEISURE MINOR EQUIPMENT REPAIRS	024/12	1,896.40	
			14324 - SUPPLY AND REPAIR PARTS TO WATER CANNON	024/12	1,248.50	
			143390 - CRAIGIE LEISURE MINOR EQUIPMENT REPAIRS	024/12	254.61	
			17005 - CRAIGIE LEISURE MINOR EQUIPMENT REPAIRS	024/12	1,181.66	
EF049618	31/07/2015	TRITON ELECTRICAL CONTRACTORS P/L				88,814.52
			0588 - BLACKTHORN CUBICLE	013/12	20,276.71	
			589 - EDGEWATER VFD CUBICLE	013/12	21,010.41	
			INV-0558 - MATERIALS / PARTS MARKUP 5%	013/12	605.00	
			INV-0573 - HILLARYS SARS (PROJECT)	013/12	892.10	
			INV-0574 - OCEAN REEF RD ELECTRICAL CONDUITS	013/12	5,281.76	
			INV-0575 - JUNIPER PARK EMERGENCY REPAIRS PUMP SWIT	013/12	165.00	
			INV-0576 - HARBOURISE ESTATE	013/12	13,107.93	
			INV-0590 - WARWICK OPEN SPACE VFD CUBICLE	013/12	21,851.50	

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			INV0598 - ANNATO SD CONTROLLER	013/12	4,835.00	
			INV-0609 - ELECTRICIAN HILTON PARK REMOVE TIME CLOCK	013/12	624.11	
			INV-0610 - MACNAUGHTON PARK PUMP TRIPPING	013/12	165.00	
EF049239	15/07/2015	TROY PICKARD				120.00
			JUN 2015 - EXPENSE REIMBURSEMENT - JUNE 2015		120.00	
EF049722	31/07/2015	TROY PICKARD				14,776.74
			ALLOW-ICT-JUL15-JUN16 - I.C.T. ALLOWANCE - JUL 2015 - JUN 2016		3,500.00	
			ALLOW-MAYOR-JULY - MAYORAL ALLOWANCE - JULY 2015		7,295.83	
			ALLOW-MTG-JULY 2015 - MEETING FEE - JULY 2015		3,862.50	
			JUL-2015 - MOTOR VEHICLE REIMB - JULY 2015		-391.59	
			JULY 15 - DAILY ALLOWANCE 19-20 AUGUST		260.00	
			JULY 2015 - EXPENSE REIMBURSEMENT - JULY 2015		250.00	
EF049458	31/07/2015	TRUCK UNIT TRUST T/AS HIGER BUS (WA)	BUS CENTRE			7,380.95
			HGCS96005 - PARTS & REPAIRS		2,414.15	
			HGFS95584 - SCHEDULED SERVICING HIGHER BUS		4,966.80	
EF049623	31/07/2015	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				40,409.60
			7940 - SPRAYING OF ROADS, VERGES, MEDIUMS, KERB		422.40	
			7999 - SPRAYING AS QUOTED		1,610.40	
			8000 - SPRAYING AS QUOTED		1,654.40	
			8001 - SPRAYING AS QUOTED		2,288.00	
			8002 - SPRAYING AS QUOTED		765.60	
			8003 - SPRAYING AS QUOTED		765.60	
			8004 - SPRAYING OF ROADS, VERGES, MEDIUMS, KERB		510.40	
			8005 - SPRAYING AS QUOTED		1,654.40	
			8027 - HERBICIDE APPLICATION WARWICK RD	014/15	893.20	
			8028 - HERBICIDE APPLICATION WHITFORDS AVE	014/15	1,020.80	
			8029 - HERBICIDE APPLICATION OCEAN REEF RD	014/15	1,293.60	
			8031 - HERBICIDE APPLICATION SHENTON AVE	014/15	699.60	
			8032 - HERBICIDE APPLICATION - SHENTON AVE	014/15	699.60	
			8033 - HERBICIDE APPLICATION BURNS BEACH RD	014/15	1,654.40	
			8034 - HERBICIDE APPLICATION - MARMION AVE	014/15	1,504.80	
			8035 - HERBICIDE APPLICATION CONNOLLY DR	014/15	1,038.40	
			8036 - HERBICIDE APPLICATION CONNOLLY DR	014/15	1,421.20	
			8038 - HERBICIDE APPLICATION JOONDALUP DR	014/15	721.60	
			8039 - HERBICIDE APPLICATION - GLYPHOSATE - KER	014/15	1,441.00	
			8040 - HERBICIDE APPLICATION EDDYSTONE AVE	014/15	1,038.40	

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			8041 - HERBICIDE APPLICATION EDDYSTONE AVE	014/15	466.40	
			8042 - HERBICIDE APPLICATION OCEAN SIDE PROM	014/15	466.40	
			8043 - HERBICIDE APPLICATION NORTHSHORE DR	014/15	466.40	
			8044 - HERBICIDE APPLICATION JOONDALUP DR	014/15	721.60	
			8045 - HERBICIDE APPLICATION JOONDALUP DR	014/15	721.60	
			8046 - HERBICIDE APPLICATION JOONDALUP DR	014/15	721.60	
			8076 - HERBICIDE APPLICATION - GLYPHOSATE - MED	014/15	7,145.60	
			8080 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	014/15	2,272.60	
			8081 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	014/15	2,272.60	
			8082 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	014/15	932.80	
			8083 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	014/15	932.80	
			8084 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	191.40	
EF049361	31/07/2015	TRUSTEE FOR BERTRIKA TRUST & T/AS PERFEKT PTY LTD	OTHERS			65,541.30
			130575 - COMMVAULT MAINTENANCE RENEWAL		65,541.30	
EF049267	31/07/2015	TRUSTEE FOR BURTON FAMILY TRU HIGH FLYERS TRAMPOLINE	TRUST T/AS			400.00
			576 - TRAMPOLINE LESSONS TERM 3 2015		200.00	
			577 - TRAMPOLINE LESSONS TERM 3 2015		200.00	
EF049366	31/07/2015	TRUSTEE FOR DW & SL BULLIED FA TRUST T/AS LABEL MAGIC	FAMILY			572.00
			14709 - ENVELOPE FIXING LABELS		572.00	
EF049164	15/07/2015	TRUSTEE FOR THE CLM TRUST t/as ENGINEERED WATER SYSTEMS				328,815.95
			6443 - DEMOLITION & CONSTRUCTION OF JETTY SYSTEMS AT OCEAN REEF BOAT HARBOUR	020/14	328,815.95	
EF049419	31/07/2015	TRUSTEE FOR THE CLM TRUST t/as ENGINEERED WATER SYSTEMS				191,364.84
			6462 - DEMOLITION & CONSTRUCTION OF JETTY SYSTE	020/14	191,364.84	
EF049624	31/07/2015	TRUSTEE FOR THE ENTERTAINMENT PROJECTS UNIT TRUST T/AS THE				5,000.00
			2016 - VENUE HIRE FOR YOUTH MUSIC EVENT		5,000.00	
EF049613	31/07/2015	TUTORING AUSTRALASIA				27,225.00
			3154 - YOURTUTOR COMMUNITY CAMPUS FEE 15/16		27,225.00	
101706	3/07/2015	TYSON ANDERSON				99.60
			30/06/15 - REIMBURSEMENT FOR TAXIS & MEALS IN MELBOURNE LGMA NATIONAL CHALLENGE		99.60	
101778	17/07/2015	UNIQUE FREEFORM POOLS				40.50
			BPU15/0728 - BUILDING SERVICES LEVY REFUND		40.50	
EF049631	31/07/2015	UNIQUE INTERNATIONAL RECOVERIES, LLC				678.40
			1771 - LIBRARY PLACEMENTS		678.40	
EF049630	31/07/2015	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT	UNITED			1,052.26

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			61F-034455 - GAS FORKLIFT AND GAS BOTTLE		337.70	
			SVC0418175 - BREAKDOWN CROWN 20MT FORKLIFT		714.56	
EF049192	15/07/2015	URBAN DEVELOPMENT INST OF AUSTRALIA				2,035.00
			22370 - MEMBERSHIP SUBSCRIPTION 1/7/15-30/6/16		2,035.00	
EF049629	31/07/2015	URBANSTONE				71.60
			447063 - LIMESTONE CAPPING GEORGE		71.60	
EF049632	31/07/2015	UTHANDO DOLL PROJECT				300.00
			2015/4 - UTHANDO DOLL MAKING SESSION FOR NEPAL		300.00	
EF049735	31/07/2015	VALERIE SHAW				791.45
			10/7/15 - GALLERY ATTENDANT FOR CAE		791.45	
EF049712	31/07/2015	VALMORBIDA UNIT TRUST NO 3 t/as MEZZANINE WINE				4,643.54
			INV570539 - ASSORTED WINES CIVIC FUNCTIONS		4,643.54	
EF049726	31/07/2015	VALMORBIDA UNIT TRUST NO 3 t/as WHITE FINE WINES	RED &			3,414.12
			INV577935 - SPARKLING WINE, VEUVE AMBAL CREMANT		723.69	
			INV579499 - PLANTAGENET JUXTAPOSE SB		2,690.43	
EF049634	31/07/2015	VICTOR SPORTS INTERNATIONAL				575.00
			96 - PURCHASE OF SHUTTLECOCKS		575.00	
EF049633	31/07/2015	VINIDEX PTY LTD				1,859.66
			7095329 - 300MM STORM-PRO PIPE		1,859.66	
EF049269	31/07/2015	VOLUNTEERING WA				24,040.00
			JULY 2015 - ANNUAL PAYMENT PER 2014 -2017 AGREEMENT		24,040.00	
EF049306	31/07/2015	W & P A WILSON T/AS CAPPUCCINO JOONDALUP	XPRESS -			597.00
			J032 - COFFEE VAN FOR UMBRELLA WALKING TOUR		597.00	
EF049645	31/07/2015	WA LIMESTONE CO				1,847.14
			FL7112/01 - 300MM LIMESTONE ROCK SPALLS	005/13	568.26	
			FL7112/02 - LIMESTONE	005/13	1,278.88	
EF049743	31/07/2015	WA RANGERS ASSOCIATION				50.00
			3021732 - WARA POCKET NOTEBOOKS		50.00	
EF049641	31/07/2015	WACKER NEUSON PTY LTD				137.50
			P-INV0013883 - PARTS ONLY F98265 6MTH S/S		64.79	
			P-INV0014009 - PARTS ONLY F98265 6MTH S/S - OTHER WACKER		72.71	
EF049263	17/07/2015	WALGA				7,172.49
			I3052816 - ADVERTISING TENDER 22/15		451.41	
			I3052818 - ADVERTISING TENDERS 23/15, 25/15, 26/15		833.10	
			I3052819 - ADVERTISING CLASSIFIEDS		3,454.67	
			I3052820 - MARKETFORCE ADVERTISING MAY 2015		654.65	
			I3052821 - MARKETFORCE ADVERTISING MAY 2015		722.79	
			I3053282 - CEO BREAKFAST WITH DUNCAN ORD		40.00	
			I3053401 - EMPLOYEE RELATIONS SEMINAR		750.00	
			I3053582 - ADVERTISING COMMUNITY ART EXHIBITION		265.87	

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EF049637	31/07/2015	WALGA				113,809.75
			I3052813 - MARKETFORCE ADVERTISING MAY 15		587.20	
			I3053583 - ADVERTISING		4,279.26	
			I3053584 - ADVERTISING		4,281.24	
			I3053585 - ADVERTISING		628.98	
			I3053890 - 5 X 50 GIFT VOUCHERS PROMOTIONAL VOUCHER		275.00	
			I3054252 - ANNUAL SUBSCRIPTION FROM 01/07/15 - 30/06/15		81,293.40	
			I3054359 - ROMAN 11 SUBSCRIPTION		22,464.67	
EF049642	31/07/2015	WANNEROO AGRICULTURAL MACHINERY				1,522.92
			209309 - SCHEDULED SERVICING 1ELT839 98309 1500		1,000.43	
			209384 - SCHEDULED SERVICING		522.49	
EF049122	15/07/2015	WANNEROO BASKETBALL ASSOCIATION INC				11,550.00
			10275 - 2015 SBL SPONSORSHIP 70%		11,550.00	
EF049274	31/07/2015	WANNEROO BASKETBALL ASSOCIATION INC				200.00
			10308 - KIDSPORT		200.00	
EF049194	15/07/2015	WANNEROO CARAVAN CENTRE				26,940.10
			6078 - WHITFORDS NODES PARK GATES	025/13	5,275.60	
			6086 - GALVANIZED POLES	025/13	616.00	
			6087 - GRAB RAIL 600MM P/C YELLOW C/W REFLECTIV	025/13	7,260.00	
			6088 - SORRENTO BEACH SAFETY RAIL INSTALLED	025/13	13,337.50	
			6089 - CUT LEGS AND WELD MOUNTING 2 BENCH SEATS	025/13	451.00	
EF049638	31/07/2015	WANNEROO CARAVAN CENTRE				539.00
			6094 - WELD CHAIN AND MODIFY GATE POLE	025/13	154.00	
			6096 - REMOVE DAMAGED BUS SHELTER ON WHITFORDS AVE	025/13	385.00	
EF049302	31/07/2015	WANNEROO DISTRICTS JUNIOR RUGBY UNION FOOTBALL CLUB				200.00
			2015/36 - KIDSPORT		200.00	
EF049252	15/07/2015	WANNEROO ELECTRIC				98,617.38
			15486 - DORCHESTER HALL NOISY EXHAUST	011/11	235.40	
			15494 - CONNOLLY COMMUNITY CENTRE CARPARK LIGHTS NOT WORKING	011/11	418.00	
			15495 - WOODVALE LIBRARY CARPARK ENTRANCE 2ND LIGHT POLE OUT	011/11	77.00	
			15496 - PERCY DOYLE CLUBROOMS - FLURO NOT WORKIN	011/11	164.45	
			15498 - REPAIR LIGHT IN UNDERPASS AT ROSETTE	011/11	133.10	
			15499 - GUY DANIELS CLUBROOMS - POWER POINT IN HALL NEAR KITCHEN FAULTY	011/11	77.00	
			15500 - WEST VIEW CARPARK LIGHTS NOT WORKING	011/11	209.00	
			15503 - SORRENTO SURF - REPLACE GREEN DOME	011/11	72.60	
			15505 - WHITFORDS LIBRARY FEMALE TOILET LIGHTS NOT WORKING	011/11	182.38	
			15508 - CURRAMBINE COMM - TOILET AUTO LOCK	011/11	77.00	
			15509 - REPAIR LIGHTS WHITFORDS NODES SOUTH	011/11	77.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15510 - CAMBERWARRA PARK CRAIGIE LIGHTS NOT WOR KING	011/11	77.00	
			15511 - CAMBERWARRA PARK EXTERNAL TOILET LIGHTS REMOVED FOR RENDERING	011/11	291.50	
			15512 - WINDERMERE PARK CLUBROOMS - SECURITY LIG HTS NOT WORKING	011/11	77.00	
			15513 - MCNAUGHTON PARK KINROSS LIGHT ABOVE BBQ NOT WORKING	011/11	119.90	
			15514 - MACNAUGHTON PARK CLUBROOMS EXIT SIGN NOT WORKING OVER MAIN HALL DOOR	011/11	28.05	
			15515 - STOW PARK KINROSS LIGHTS IN UNDERPASS S TAYING ON DURING THE DAY	011/11	77.00	
			15516 - HEATHRIDGE LEISURE CENTRE LIGHT POLE NOT WORKING MAIN ENTRANCE	011/11	77.00	
			15517 - PERCY DOYLE LIBRARY DUNCRAIG LIGHTS NOT WORKING POLES 6 & 9	011/11	1,088.45	
			15518 - OCEAN REEF MARINA LIGHTS NOT WORKING NEA R BOAT RAMP	011/11	2,702.48	
			15520 - CONNOLLY COMMUNITY CENTRE - EXIT SIGN NOT WORKING	011/11	56.10	
			15522 - MACDONALD PARK MOWERS SHED EXTERNAL LIGHT NOT WORKING	011/11	28.05	
			15525 - HADDINGTON PARK BELDON LIGHT FITTING DAM AGED ON HUT	011/11	122.65	
			15526 - TOM SIMPSON PARK MULLALOO TOWER LIGHT NOT WORKING	011/11	554.95	
			15527 - BARRIDALE PARK FEMALE TOILET AUTO DOOR NOT LOCKING	011/11	77.00	
			15528 - REPAIR LIGHTS KURRAJONG PARK	011/11	77.00	
			15531 - REPAIR LIGHTS IN UNDERPASS AT FREEMAN	011/11	77.00	
			15533 - WHITFORD SENIOR CITIZENS - LIGHT & EXHAU ST TRIPPING	011/11	528.00	
			15534 - WHITFORD SENIOR CITIZENS - RE LAMP AREA	011/11	532.95	
			15539 - REPAIR LIGHTS EMERALD PARK	011/11	2,137.85	
			15542 - REPAIR LIGHTS MONTAGUE PARK KALLAROO	011/11	77.00	
			15546 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	332.42	
			15548 - PERCY DOYLE/SORRENTO SOCCER - 2 SECURITY	011/11	228.80	
			15551 - REPAIR LIGHTS REGENTS PARK	011/11	1,235.30	
			15552 - REPAIR LIGHTS SEACREST PARK CLUBROOM	011/11	77.00	
			15555 - REPLACE CABLE PIT WINDERMERE PARK	011/11	562.10	
			15556 - CHICHESTER CLUBROOMS EXPOSED WIRING	011/11	72.60	
			15557 - REPAIR LIGHTS DUNCRAIG LEISURE	011/11	2,039.18	
			15558 - REPAIR LIGHTS WHITFORDS LIBRARY	011/11	1,458.49	
			15562 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	249.70	
			15563 - CHISTESTER PARKDISCONNECT OVEN	011/11	221.10	
			15569 - WEST VIEW CARPARK LIGHTS NOT WORKING	011/11	525.14	

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			15574 - REPAIR LIGHTS WHITFORDS LIBRARY	011/11	5,578.10	
			15578 - MIRROR PARK TOILETS WIRING HANGING DOWN	011/11	77.00	
			15589 - ADMIRAL PARK COMMUNITY RESET POWER	011/11	77.00	
			27109 - CENTRAL PARK FORM 5 BEFORE ANZAC DAY	011/11	72.60	
			29152 - BARRIDALE TOILETS ENTRY LIGHT INV 49152	011/11	28.05	
			49052 - WINTON ROAD DEPOT - DISCONNECT POWER	011/11	239.25	
			49053 - DUNCRAIG LEISURE LIGHT NOT WORKING IN FE MALE CHANGEROOM	011/11	168.85	
			49056 - FORREST PARK CLUBROOMS - STOREROOM SENSORS NOT WORKING	011/11	38.50	
			49057 - RENEW 100 WATT METAL HALIDE LAMP	011/11	250.25	
			49063 - MILDENHALL - DEFECT FAN IN OFFICE	011/11	2,375.43	
			49064 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	334.40	
			49066 - WHITFORD LIBRARY FLICKERING FLURO IN KIT CHEN	011/11	28.05	
			49067 - REPAIR LIGHTS WHITFORDS LIBRARY	011/11	136.40	
			49070 - DUNCRAIG LEISURE CENTRE REPLACE CORRODED CAGES ON EXTERNAL LIGHTS	011/11	5,143.60	
			49071 - BLACKBOY PARK MULLALOO LIGHT OVER TENNIS COURT NOT WORKING	011/11	275.00	
			49073 - REPAIR LIGHTS KINGSLEY PARK CLUBROOMS	011/11	893.75	
			49075 - WOC FIBRE OPTIC RUN TO NEW SEA CONTAINER OFFICE	011/11	4,589.75	
			49076 - MILDEN HALL SENIOR CITIZENS	011/11	145.20	
			49077 - PENISTONE PARK CLUBROOMS - TV POINT HANG ING FROM THE WALL	011/11	108.90	
			49078 - SORRENTO BOWLING CLUB - CONNECT COOL ROO M DOOR HEATERS	011/11	138.60	
			49079 - REPAIR LIGHTS MELENE PARK	011/11	362.45	
			49080 - COJ ADMIN BUILDING - LIGHTS	011/11	542.85	
			49082 - ADMIN BUILDING BURNING SMELL NOTHING FOU D	011/11	77.00	
			49083 - COJ ADMIN BUILDING LIGHT FLICKERING IN MANAGERS OFFICE	011/11	62.70	
			49084 - JOONDALUP ADMIN BUILDING EXTERNAL WALKWAY LIGHTS AROUND BUILDING NOT WORKING	011/11	801.47	
			49087 - KORELLA PARK TOILETS LOCK FAULTY	011/11	77.00	
			49088 - ILUKA FORESHORE POLE LIGHTS NOT WORKING	011/11	162.80	
			49089 - ILUKA TOILETS - INTERNAL LIGHTS NOT WORK ING	011/11	77.00	
			49090 - REID PROM AUTO TOILETS LIGHT NOT WORKING	011/11	68.20	
			49091 - REPAIR LIGHTS ADMIN - 2ND FLOOR	011/11	28.05	
			49094 - REPAIR LIGHTS SEACREST CLUBROOMS	011/11	179.25	
			49095 - HEATHRIDGE PARK TENNIS COURTS LIGHTS NOT WORKING	011/11	77.00	

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			49096 - MILDENHALL - RE LAMP & CLEAN LIGHTING IN	011/11	3,230.70	
			49104 - CIVIC - WEEKLY ELECTRICAL TESTING, WEEK	011/11	62.70	
			49105 - JOONDALUP COUNCIL CHAMBERS WEEKLY TESTING	011/11	56.10	
			49106 - WHITFORD SENIOR CITIZENS HALF HALL LIGHTS NOT WORKING	011/11	306.46	
			49107 - JOONDALUP LIBRARY 16 LIGHTS NEED REPLACING	011/11	1,500.95	
			49108 - ADMIN - ABOUT 6 CEILING LIGHTS ALONG PATH NOT WORKING	011/11	228.25	
			49109 - ADMIN BUILDING GROUND FLOOR LIGHT FLICKE RING	011/11	94.05	
			49110 - JOONDALUP LIBRARY STAIR LIGHTS NOT WORKING TO CARPARK	011/11	323.95	
			49111 - GPO TO GAS HEATER NOT WORKING MILDEN HALL	011/11	77.00	
			49112 - FLINDERS PARK HALL - CHECK EXTERNAL LIGHTS NOT WORKING	011/11	77.00	
			49114 - BRIDGEWATER PARK - LIGHT SENSOR NOT WORKING	011/11	77.00	
			49115 - MCCUBBIN BLV DAMAGE TO LIGHT IN GARDEN BED	011/11	149.99	
			49116 - PRINCE REGENT PARK TOILETS - EXTERNAL LIGHT HANGING BY WIRES	011/11	72.60	
			49117 - HILLARYS PARK TOILET LIGHTS NOT WORKING	011/11	77.00	
			49118 - BROADBEACH PARK HILLARYS BBQ NOT WORKING	011/11	480.70	
			49119 - DUNCRAIG LEISURE CENTRE - LIGHTING NOT WORKING	011/11	77.00	
			49120 - DUNCRAIG LIBRARY LIGHTS NOT WORKING	011/11	170.45	
			49121 - JAMES COOK TOILET - EXTERNAL LIGHT NOT WORKING	011/11	105.05	
			49122 - FLEUR FREME PAVILION - AUTO DOORS IN TOILET OPEN AFTER 8PM	011/11	77.00	
			49123 - KORRELLA PARK TOILETS NOT WORKING	011/11	56.10	
			49124 - BELROSE PARK TOILETS - LIGHT IN MALE TOILET NOT WORKING	011/11	311.97	
			49125 - ADMIN BUILDING COMPLIANCE	011/11	1,049.29	
			49126 - CONNECT A/C RANGERS AREA	011/11	573.10	
			49127 - CLC DATA POINT TO BMS CABINETS		-0.01	
			49127 - CLC DATA POINT TO BMS CABINETS	011/11	706.76	
			49128 - REPAIR LIGHTS MAWSON PARK TOILET	011/11	77.00	
			49129 - REPAIR LIGHTS FORREST PARK CLUBROOM	011/11	136.40	
			49131 - CAMBERWARRA TOILETS - LIVE WIRE	011/11	72.60	
			49132 - SUPPLY AND INSTALL 18 WATT COOL FLUORESC	011/11	28.05	
			49133 - ADMIN BUILDING METER READINGS IN MAY	011/11	108.90	
			49137 - BLACKALL TOILETS - EXPOSED CABLING	011/11	72.60	
			49138 - ADJUST TIME CLOCK SORRENTO TENNIS	011/11	54.45	
			49139 - REPAIR LIGHTS ADMIN LIFT	011/11	31.35	
			49142 - REPAIR LIGHTS DUNCRAIG HALL	011/11	8,527.20	

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			49143 - FLUER FREAME PAVILLION HALF POWER IN HALL	011/11	193.05	
			49144 - ADMIN - CHECK VOLTAGE SURGES	011/11	72.60	
			49147 - JOONDALUP COUNCIL CHAMBERS TESTING	011/11	242.55	
			49148 - COUNCIL CHAMBERS WEEKLY TESTING	011/11	282.70	
			49153 - INSTALL HUNTER CONTROLLER FLINDERS PARK	011/11	399.82	
			49158 - ELLERSDALE PARK TOILETS AUTO DOOR NOT LOCKING	011/11	77.00	
			49160 - REPAIR LIGHTS SEACREST CLUBROOMS		190.91	
			49161 - REPAIR LIGHTS PADBURY COMMUNITY HALL	011/11	28.05	
			49163 - REPAIR LIGHTS AMES COOK TOILET	011/11	290.35	
			49164 - COMPLIANCE TESTING GRANNY SPIERS CENTRE		56.65	
			49165 - JOONDALUP LIBRARY INSTALL GPOS	011/11	330.31	
			49168 - FORREST PARK CLUBROOMS - NO POWER	011/11	1,242.78	
			49169 - REPAIR LIGHTS NEIL HAWKINS TOILETS	011/11	910.80	
			49170 - REPAIR LIGHTS HILLARYS ANIMAL BEACH TOIL	011/11	28.05	
			49171 - MILDENHALL - REPAIRS EXHAUST FANS	011/11	384.12	
			49173 - REPAIR LIGHTS GLENGARRY PARK TOILETS	011/11	28.05	
			49175 - REPAIR LIGHTS SORRENTO COMMUNITY HALL	011/11	76.68	
			49177 - REPAIR LIGHTS WOODVALE CCC	011/11	64.35	
			49180 - DUNCRAIG PRE SCHOOL REMOVE HEATERS	011/11	182.52	
			49185 - BEAUMARIS HALL CHECK POWER	011/11	77.00	
			49186 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	128.15	
			65624 - ROBIN PARK AUTO TOILET DOORS NOT LOCKING	011/11	77.00	
			65625 - SEACREST PARK CLUBROOMS LIGHTS NOT WORKI NG	011/11	111.10	
			65629 - CRAIGIE LEISURE CENTRE - CHANGE ROOM LIG HT NOT WORKING	011/11	409.20	
			65645 - CLC NO POWER TO WATER PLAY PARK	011/11	172.48	
			65652 - CLC LIGHTS NOT WORKING	011/11	243.10	
			65653 - MAWSON PARK EXPOSED CABLES	011/11	172.44	
			65664 - WARWICK COMMUNITY CARE CENTRE ISOLATE PO WER DUE TO WATER LEAK	011/11	362.45	
			65669 - CRAIGIE LEISURE CENTRE LIGHT SWITCH IN S PA PLANTROOM NOT WORKING	011/11	77.00	
			65675 - REPAIR LIGHTS UNDERPASS AT FREEMAN	011/11	383.35	
			65683 - MOOLANDA PARK KINGSLEY RESET TIMER ON AU TO TOILET DOOR	011/11	77.00	
			65686 - REPAIR LIGHTS HILLARYS COMM KINDY	011/11	327.25	
			65687 - CLC CARPARK LIGHTING NOT WORKING	011/11	54.45	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			65688 - REPAIR LIGHTS PRINCE REGENT PARK	011/11	164.45	
			65690 - OTAGO PARK TOILET LIGHT FLICKERING	011/11	77.00	
			65691 - SORRENTO SURF CLUB POLE LIGHT NOT WORKIN G	011/11	77.00	
			65692 - HAWKER PARK SET TIMER ON AUTO DOOR	011/11	77.00	
			65693 - BELROSE PARK TOILET FLURO DIM IN FEAMLE TOILET	011/11	77.00	
			65694 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	77.00	
			65697 - CRAIGIE LEISURE - GROUP FITNE	011/11	77.00	
			65698 - CRAIGIE LEISURE CENTRE POWER POINT	011/11	117.38	
			65701 - REPAIR LIGHTS ILUKA FORESHORE TOILETS	011/11	222.20	
			65703 - CRAIGIE LEISURE CENTRE - 1ST AID ROOM - LIGHT OUT	011/11	203.78	
			65704 - PENISTONE PARK CLUBROOMS - LIGHT FITTING FAULTY MADE SAFE	011/11	241.45	
			65705 - PERCY DOYLE HINGE /MECH ON CONTROL BOX NOT WORKING	011/11	681.45	
			65706 - CRAIGIE LEISURE - GROUP FITNESS AREA POWER POINT NOT WORKING	011/11	77.00	
			65707 - CHICHESTER CLUBROOMS - A/HRS CALLOUT 6/6 NO POWER	011/11	193.05	
			65709 - CRAIGIE LEISURE ALL EXTERNAL LIGHTS NOT WORKING	011/11	108.90	
			65710 - CRAIGIE LEISURE CENTRE CHANGEROOM LIGHT FLICKERING	011/11	603.30	
			65711 - HEATHRIDGE CHILD CARE CENTRE HEATER NOT WORKING IN CLINIC ROOM	011/11	439.41	
			65712 - OCEAN REEF PARK FLOODLIGHTS NOT WORKING	011/11	1,502.05	
			65715 - KINGSLEY CLUBROOMS - CHECK AND REPAIR AL EXTERNAL LIGHTS	011/11	77.00	
			65716 - EMERALD PARK EDGEWATER FLOOD LIGHT NOT W ORKING	011/11	515.35	
			65717 - EMERALD PARK CLUBROOMS FLICKERING FLURO UNDER VERANDAH	011/11	28.05	
			65718 - HEATHRIDGE PARK FLOODLIGHTS NOT WORKING	011/11	482.90	
			65721 - CALECTASIA HALL FLURO FACING CARPARK NOT WORKING	011/11	77.00	
			65722 - WOODVALE LIBRARY - LIGHT NOT WORKING	011/11	939.40	
			65723 - CHICHESTER CLUBROOMS - EXTERNAL LIGHT NO T WORKING	011/11	77.00	
			65726 - REPAIR LIGHTS PADBURY COMMUNITY FACILITY	011/11	77.00	
			65727 - HAWKER PARK AUTO TOILET DOOR STAYING LOC KED	011/11	222.20	
			65729 - HEATHRIDGE LEISURE CENTRE MALE WC FLURO NOT WORKING	011/11	77.00	
			65732 - FLEUR FRAME PAVILLION	011/11	1,644.61	
			65734 - REPAIR LIGHTS WOODVALE LIBRARY	011/11	8,382.00	
			65735 - REPAIR LIGHTS HEATHRIDGE PARK	011/11	77.00	
			65736 - REPAIR LIGHTS EMERALD PARK CLUBROOMS	011/11	133.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			65738 - REPAIR LIGHTS ILUKA FORESHORE TOILETS	011/11	547.42	
			65742 - GROVE CHILD CARE CENTRE ELECTRICAL WORK	011/11	308.00	
			65743 - UNDERPASS AT FINNEY CRS MARMION REPAIR UNDERPASS LIGHTS	011/11	1,197.35	
			65744 - EMERALD PARK CLUBROOMS - SECURITY LIGHT NOT WORKING	011/11	56.10	
			65745 - ADMIRAL PARK COMMUNITY CENTRE EXTERNAL LIGHT NOT WORKING	011/11	574.05	
			65746 - TIMBERLANE PARK FLICKERING LIGHT IN LADIES TOILET	011/11	77.00	
			65747 - WHITFORDS LIBRARY ELECTRICAL ISSUE	011/11	193.05	
			65749 - REPAIR UNDERPASS LIGHT FORREST HILL KING SLEY	011/11	241.45	
			65754 - CLC REPLACE LIGHTS IN FAMILY CHANGE ROOM	011/11	191.95	
			65755 - BARRIDALE PARK TOILETS CHECK LIGHTS IN W C'S	011/11	28.05	
			65758 - CHICHESTER PARK RCD CHECKED	011/11	111.10	
			65763 - CLC LIGHTS NOT WORKING AQUATIC MEETING AREA	011/11	617.65	
			65764 - CLC LIGHT OVER SHOWER NOT WORKING	011/11	265.76	
			65765 - CLC SEVERAL SPOTLIGHTS OUT IN GROUP FITNESS ROOM	011/11	233.75	
			65766 - JACK KIKEROS HALL DISCONNECT & RECONNECT OVEN	011/11	221.10	
			65767 - HEATHRIDGE LEISURE ANCHORS ROOM ONLY HALF POWER	011/11	111.10	
			65768 - WINTON RD DEPOT DISCONNECT HWS	011/11	154.00	
			65769 - CLC LIGHTS OUT POOL AREA CHECK BBQ	011/11	1,591.15	
			65771 - BEACHSIDE PATHLIGHTS NOT WORKING	011/11	172.70	
			65791 - CRAIGIE LEISURE CENTRE INSTALL HEATERS	011/11	2,087.23	
			65792 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	011/11	693.00	
			65793 - WINTON ROAD DEPOT - INSTALL OVEN	011/11	621.15	
			65794 - ELECTRICITY AUDIT OF GREENWOOD TENNIS CL	011/11	888.80	
			65796 - CHICHESTER PARK CLUBROOM POWER TRIPPING	011/11	337.22	
			65797 - HEATHRIDGE TENNIS REPLACE CONTROL	011/11	268.18	
			65798 - REPAIR LIGHTS UNDERPASS AT FORREST	011/11	28.05	
			65799 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	112.20	
			65800 - CRAIGIE LEISURE CENTRE POWER POINT	011/11	82.29	
			65801 - HEATHRIDGE TENNIS REPAIR FLOODLIGHT	011/11	1,053.25	
			65814 - CRAIGIE LEISURE - CONNECTION PORT BOX	011/11	178.09	
EF049741	31/07/2015	WANNEROO ELECTRIC				22,393.79
			15487 - TEST OPERATION AND REPAIR - CHECK OPERAT	011/11	77.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15488 - ALL BBQ'S AT DELAMERE PARK NOT WORKING,	011/11	77.00	
			15566 - AFTER HOURS 'CALL OUT' RATE FOR ELECTRIC	011/11	193.05	
			15568 - ROBERTSON ROAD CYCLEWAY SOME LIGHTS NOT WORKING	011/11	4,921.62	
			15575 - WHITFORDS NODES PATHWAY LIGHT NEAR CAR PARK NOT WORKING	011/11	723.25	
			15576 - WHITFORDS NODES FLOODLIGHTS NOT WORKING	011/11	815.10	
			15577 - MAWSON PARK FLOODLIGHTS NOT WORKING	011/11	512.05	
			15579 - MOOLANDA PARK LIGHTS NOT WORKING	011/11	77.00	
			15590 - GENEFF PARK SORRENTO - BBQS	011/11	222.20	
			15591 - WHITFORDS NODES PARK - BBQ	011/11	292.60	
			15592 - SORRENTO FORESHORE - BBQ	011/11	119.90	
			15593 - BROADBEACH PARK TEST BBQS	011/11	77.00	
			15595 - RENEW 100 WATT METAL HALIDE LAMP	011/11	123.75	
			15596 - REPLACE DIGITAL TIME CLOCK (TYPICAL GRAS	011/11	222.20	
			15597 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	333.22	
			15598 - MARRI PARK TOILETS - FEMALE AUTO D	011/11	77.00	
			15599 - CURRAMBINE COMMUNITY CENTRE - LIGHTS	011/11	77.00	
			15600 - ROB BADDOCK HALL REPAIR TUBE	011/11	201.74	
			15602 - PERCY DOYLE AND WARWICK SPORTS METER READING JULY 15	011/11	108.90	
			15603 - ALL 4 BBQS AT ILUKA FORESHORE NOT WORKI	011/11	1,492.15	
			15604 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	422.62	
			15606 - FREEMAN WAY UNDERPASS MARMION	011/11	212.85	
			15620 - PLANT HIRE - COST PLUS PERCENTAGE 10%.	011/11	899.80	
			15622 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	287.65	
			49154 - MAMO PARK PATH LIGHTS NOT WORKING NEAR BBQ	011/11	77.00	
			49155 - SEACREST PARK LIGHTS NOT WORKING	011/11	77.00	
			49159 - ELECTRICAL TESTING OF RCD'S WOC	011/11	56.65	
			49167 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	77.00	
			49176 - REPAIR LIGHTS DUNCRAIG LEISURE	011/11	72.60	
			49178 - REPAIR LIGHTS PENISTONE PARK	011/11	298.65	
			49181 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	011/11	72.60	
			49183 - ADMIN BUILDING METER READING JUNE 2015		108.90	
			65770 - FALKLANDS PARK LIGHTS NOT WORKING	011/11	77.00	
			65802 - SCHEDULED LABOUR RATE OF ELECTRICIAN – T	011/11	1,485.00	
			65810 - EMERALD PARK, EDGEWATER. FUSE BLOWN	011/11	560.19	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			65812 - REPAIR LIGHTS ROBIN PARK	011/11	1,752.85	
			65813 - REPAIR LIGHTS PERCY DOYLE FOOTBALL/TBALL	011/11	4,628.80	
			65826 - CRAIGIE LEISURE CENTRE RENEW 10 AMP SAFETY SHUTTERED SWITCHED D	011/11	54.45	
			65827 - CRAIGIE LEI INSTALL 36 WATT FLUORESCENTT	011/11	224.40	
			65828 - REPAIR LIGHT IN UNDER PASS AT FORREST		-0.22	
			65828 - REPAIR LIGHT IN UNDER PASS AT FORREST	011/11	54.67	
			65829 - CRAIGIE LEISURE - INPSECT POWER BOX REPAIR	011/11	77.00	
			65830 - FORM 5 NADOC WEEK ADMIN BUILDING	011/11	72.60	
EF049119	15/07/2015	WANNEROO LACROSSE CLUB				470.00
			2015005 - KIDSPORT FUNDING		470.00	
EF049255	15/07/2015	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				21,340.00
			ESG 15/16 Q1 - EMERGENCY SERVICES GRANT 15/16 Q1		21,340.00	
EF049649	31/07/2015	WATER BORE REDEVELOPERS PTY LTD				825.00
			220419 - NSPECT BORE CASING FOR DAMAGE		825.00	
101724	3/07/2015	WATER CORPORATION				2,242.14
			9003081345 22/6/15 - ROBIN PARK		26.42	
			9003108392 19/6/15 - MELENE PARK T/C		12.19	
			9003148028 23/6/15 - FLINDERS H & KINDY		410.46	
			9003158015 22/6/15 - FLEUR FREAME PAV		150.37	
			9003165274 22/6/15 - HILLARYS PARK T/C		18.29	
			9003172175 22/6/15 - HILLARYS NTH BCH		101.60	
			9003187641 22/6/15 - GIBSON PARK CC		14.22	
			9003198455 22/6/15 - HILLARYS ANIMAL T/C		400.30	
			9003198471 23/6/15 - WHIT NODES TC PK		38.61	
			9003217484 23/6/15 - JUNIPER PARK T/C		258.06	
			9003229717 23/6/15 - ELLERSDALE PARK		391.00	
			9003238234 19/6/15 - PENISTONE TC/CLUB		44.70	
			9003281080 23/6/15 - BARRIDALE PARK		254.00	
			9010448942 22/6/15 - HARBOUR VIEW PK		6.10	
			9014414766 22/6/15 - ILUKA BCH FSHORE T/C		115.82	
101770	10/07/2015	WATER CORPORATION				10,972.48
			9003083316 23/6/15 - PERCY DOYLE RES		898.14	
			9003170460 26/6/15 - MAWSON PK T/C		85.34	
			9003216609 24/6/15 - DAVALLIA CHC		8.13	
			9003223294 24/6/15 - HAWKER PARK T/C		10.16	
			9003229266 24/6/15 - DORCHESTER COM H		12.19	
			9003231622 30/6/15 - WLC/WSC		827.02	
			9003270517 24/6/15 - GLENGARRY T/C		8.13	
			9003590799 25/6/15 - KINGSLEY CLUBM		288.54	
			9003594917 25/6/15 - TIMBERLANE COM		36.58	
			9003603668 26/6/15 - MOOLANDA T/C		14.22	
			9003615458 26/6/15 - LIBRARY & COMM		435.58	
			9003616952 26/6/15 - CHICHESTER PK CL		77.22	
			9010777965 23/6/15 - OPERATIONS CENTRE POWER CONSUMPTION		8,271.23	
101795	17/07/2015	WATER CORPORATION				162.56
			9003229274 24/6/15 - WARWICK COM HALL		162.56	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
101850	24/07/2015	WATER CORPORATION				58,574.94
			9003231630 2/7/15 - SPORTS GROUND WARWICK		3,399.83	
			9003325522 14/7/15 - KORELLA T/C		1,316.63	
			9003327106 13/07/15 - CHARONIA T/C		1,198.78	
			9003331850 14/7/15 - MULLALOO NORTH T/C		107.70	
			9003331877 15/07/15 - KEY WEST SLF CLN		301.12	
			9003337419 14/7/15 - BLACKBOY PARK		922.04	
			9003343712 13/7/15 - KINDERGARTEN AT KOORANA RD MULLALOO		1,630.33	
			9003349567 14/7/15 - JAMES COOK PARK		12.19	
			9003352862 14/7/15 - KINDERGARTEN BATAVIA PL KALLAROO		1,176.43	
			9003353179 13/07/15 - BRIDGEWATER PARK		1,147.97	
			9003359036 13/07/15 - BELROSE PARK		8.13	
			9003630973 10/07/15 - CHANNEL DRIVE HEATHRIDGE		1,681.13	
			9003633437 10/07/15 - PRINCE REGENT DR HEATHRIDGE		1,156.11	
			9003650560 10/07/15 - CHANGE ROOMS SAIL TERRACE		302.77	
			9003680946 13/07/15 - EMERALD PARK CLUB		1,727.87	
			9003826685 13/7/15 - FALKLANDS T/C		1,150.01	
			9008620424 2/7/15 - KIOSK AT WHIFORDS AVE CRAIGIE		1,067.10	
			9015727641 07/07/15 - 28971 OCEAN REEF RD CRAIGIE		40,268.80	
101870	31/07/2015	WATER CORPORATION				118,746.12
			9003340036 16/07/15 - ROB BADDOCK HALL		1,404.51	
			9003361451 17/07/15 - FORREST CLUB/TC		2,084.24	
			9003375247 17/07/15 - CRAIGIE LEISURE CENTRE		23,354.39	
			9003378536 17/07/15 - BELDON PARK		38.61	
			9003392661 20/07/15 - CRAIGIE PRE/CHC		1,139.85	
			9003393402 17/07/15 - OTAGO PARK		1,156.11	
			9003393592 17/07/15 - CAMBERWARRA PARK		920.01	
			9003403746 20/07/15 - WARRANDYTE CLUBROOMS		1,139.85	
			9003650579 20/07/15 - HEATHRIDGE LC/C		4,972.39	
			9003823847 15/07/15 - JACK KIKEROS HALL		73.15	
			9003829245 15/07/15 - MACNAUGHTON CLUBROOMS		20.32	
			9012627389 16/07/15 - INDUSTRIAL WASTE FEES		225.19	
			9015727641 17/07/15 - LEASE FEE WOC		80,537.60	
			9020349729 15/07/15 - RESERVE MCINTYRE AV BURNS BEACH		22.35	
			9020994672 - PLUMBING EDDYSTONE AVE		1,657.55	
EF049654	31/07/2015	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				10,857.00
			515 - TWO LANE SINGLE WITHOUT CITY		522.50	
			516 - TWO LANE SINGLE WITHOUT CITY		1,727.00	
			517 - TRAFFIC SURVEY COUNT PROGRAM		8,607.50	
EF049657	31/07/2015	WCP CIVIL PTY LTD				86,802.81
			600180 - WINTON ROAD DEPOT		61,728.84	
			600181 - BLACKTORN ROAD GREENWOOD		18,477.49	
			600182 - DRAINAGE-GULLY/MANHOLES - EXT CONT		6,596.48	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF049661	31/07/2015	WEI ZHANG				2,027.00
			20150616-001 - INVEST ATTRACT BROCHURE TRANSLATION		1,466.00	
			20150624-001 - INVEST ATTRACT TRANSLATION		561.00	
EF049643	31/07/2015	WELLINGTON SURPLUS STORES				684.50
			28537 - CARIBEE ROAD RUNNER WAIST PACK		684.50	
EF049648	31/07/2015	WESKERB PTY LTD				3,517.03
			1924 - UNDER 30 MTR 50MM SEMI MOUNTABLE KERB	013/13	2,806.76	
			1925 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	013/13	710.27	
EF049646	31/07/2015	WEST COAST INSTITUTE OF TRAINING				264.00
			I012371 - WOMEN IN LEADERSHIP FORUM		99.00	
			I012392 - SPONSORSHIP WOMEN IN LEADERSHIP FORUM		165.00	
EF049273	31/07/2015	WEST PERTH FOOTBALL CLUB				300.04
			21673 - WEST PERTH PRESIDENT'S LUNCHEON		300.04	
EF049651	31/07/2015	WESTCOAST PROFILERS PTY LTD				19,608.92
			14621 - AMER WAY HIRE OF PROFILER & SWEEPER	W039/14	1,320.00	
			14622 - UNICORN PLACE PROFILER & SWEEPER	W039/14	225.50	
			14623 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	225.50	
			14624 - PROSPECTOR GARDENS PROFILER & BOBCAT	W039/14	451.00	
			14625 - GLENELG PLACE PROFILER & SWEEPER	W039/14	1,127.50	
			14626 - ELEANOR COURT PROFILER	W039/14	225.50	
			14635 - KOOMBANA WAY PROFILER	W039/14	2,098.80	
			14636 - KOOMBANA WAY PROFILER & BOBCAT	W039/14	3,124.00	
			14637 - SUSSEX WAY PROFILE & TRUCK	W039/14	10,811.12	
EF049253	15/07/2015	WESTERN POWER				43,269.00
			CORPB0343566 - DETAILED DESIGN AND ACCESS BRAMSTON VIST		43,269.00	
EF049742	31/07/2015	WESTERN POWER				6,242.00
			CORPB0344291 - LIGHTING - EXT CONT		6,242.00	
EF049639	31/07/2015	WESTRAC				337.81
			PI9796384 - PARTS ONLY		337.81	
EF049197	15/07/2015	WEST-SURE GROUP PTY LTD				6,798.00
			13901 - TICKET MACHINE CASH COLLECTIONS/PROCESSI	012/14	6,798.00	
EF049148	15/07/2015	WHAT'S ON GROUP LIMITED				870.00
			14045 - WHAT'S ON ENGLISH AND CHINESE 1 PAGE ADV		870.00	
EF049132	15/07/2015	WHITFORD CITY FOOTBALL CLUB				3,555.00
			22 - KIDSPORT FUNDING		3,555.00	
EF049254	15/07/2015	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				745.50
			1028 - BUS HIRE AS REQUIRED TO END JUNE 2015		745.50	
EF049744	31/07/2015	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				115.15
			1030 - HALF DAY BUS HIRE		115.15	

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EF049268	31/07/2015	WHITFORD JUNIOR FOOTBALL CLUB				160.00
			WJFC14072015 - KIDSPORT		160.00	
101871	31/07/2015	WHITFORD LIBRARY PETTY CASH				328.00
			24/07/15 - PETTY CASH CLAIM WHITFORDS LIBRARY		328.00	
EF049647	31/07/2015	WILD WEST HYUNDAI				713.90
			HYFM487906 - PARTS ONLY 1ECJ519-HYUNDAI ILOAD		713.90	
EF049414	31/07/2015	WILLIAM DENNIS				834.62
			JUNE 15 - GALLERY ATTENDANT FOR CAE		834.62	
EF049655	31/07/2015	WILSON SECURITY PTY LTD				151,066.31
			CRWA001289 - REFER INVOICE WA033367		-150.58	
			WA033992 - PROVISION OF COMMUNITY PATROL SERVICES JUNE 2015	CPS/15	151,216.89	
EF049196	15/07/2015	WIZID PTY LTD				124.30
			623003 - WRISTBANDS FOR WAFL CITIZENSHIP CEREMONY		124.30	
EF049195	15/07/2015	WOOD & GRIEVE ENGINEERS PTY LTD				825.00
			98911 - MARMION ANGLING CLUB CAR PARK		825.00	
101725	3/07/2015	WOODVALE LIBRARY PETTY CASH				66.30
			PERIOD ENDING 25/6/15 - PETTY CASH		66.30	
EF049644	31/07/2015	WOODVALE NEWS SERVICE				219.26
			195589 - NEWSPAPER FOR LIBRARIES		219.26	
EF049198	15/07/2015	XPRESS MAGAZINE				990.00
			INXPR000118204 - XPRESS MAGAZINE PROMOTION YOUTH MUSIC		990.00	
EF049660	31/07/2015	YHI POWER PTY LTD				616.00
			81209831 - PARTS ONLY 1ECW005- TORO 360 - F98286		107.80	
			81209968 - PARTS ONLY 1DYK749 ISUZU NQR450 - F9530		215.60	
			81209998 - PARTS ONLY		215.60	
			81209999 - PARTS ONLY		77.00	
101821	24/07/2015	YVETTE CASTLES				152.00
			638951 - REFUND FOR LEARN TO SWIM CLC		152.00	
EF049717	31/07/2015	ZBIGNIEW MIELCZAREK				370.00
			JULY 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
						13,295,233.59

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in July 2015						
101717	30/07/2015	NSW ROAD & MARITIME SERVICES				0.00
101721	24/07/2015	ROAD USERS SERVICES ACT				0.00
101771	10/07/2015	SUNDRY CREDITOR - RATES REFUND				0.00
						0.00
Cancelled payments issued prior to July 2015						
101670	8/07/2015	DEPARTMENT OF TRANSPORT				-335.80
			101670 -			-335.80
101286	24/07/2015	DIANE RIEMERS				-150.00
			101286 -			-150.00
EF048917	22/07/2015	REGIONAL PUBLISHERS PTY LTD				-36.00
			EF048917 -			-36.00
						-521.80
NET PAYMENT AMOUNT						\$13,294,711.79

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ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF000316	31/07/2015	ADAM RHYS DAVID WARD			750.00
			BOND	750.00	
TEF000300	9/07/2015	AGATA ANNA RYNKIEWICZ			400.00
			BOND	400.00	
TEF000305	15/07/2015	ALEKSANDER KOCESKI			750.00
			BOND	750.00	
TEF000323	31/07/2015	ALEXANDER STAJKA			400.00
			BOND	400.00	
TEF000309	15/07/2015	AMANDA UDY			750.00
			BOND	750.00	
TEF000312	31/07/2015	ANISH & SHIVANI NAIK			750.00
			BOND	750.00	
TEF000308	15/07/2015	ANSUYA RAJOO			750.00
			BOND	750.00	
TEF000307	15/07/2015	ASHLEE SORGIOVANNI			750.00
			BOND	750.00	
206810	7/07/2015	BANTUS CAPOEIRA AUSTRALIA INC			150.00
			BOND	150.00	
TEF000321	31/07/2015	BRENDA MAY STEVENSON			750.00
			BOND	750.00	
TEF000310	15/07/2015	BRENDA STEMPE			750.00
			BOND	750.00	
TEF000319	31/07/2015	CARMEN LOUISE JACQUES			750.00
			BOND	750.00	
TEF000306	15/07/2015	CAROL ANN HOLMES			400.00
			BOND	400.00	
TEF000318	31/07/2015	CASSANDRA R GRAVES			750.00
			BOND	750.00	
TEF000317	31/07/2015	CHERYL ANNE PATTULLO			750.00
			BOND	750.00	
TEF000294	9/07/2015	CHRISTIE MARTINE SKODT			750.00
			BOND	750.00	
TEF000311	31/07/2015	CINDY MAREE CALDERON - T/AS SALSA VIVA DANCE			100.00
			BOND	100.00	
TEF000315	31/07/2015	CORRI MYERS			750.00
			BOND	750.00	
TEF000293	9/07/2015	DEBBIE JERRARD			750.00
			BOND	750.00	
TEF000325	31/07/2015	ESCAPE TRAVEL WARWICK			1,300.00
			BOND	1,300.00	
206808	7/07/2015	EVA BARONI			750.00
			BOND	750.00	
206822	31/07/2015	HAMERSLEY CARINE AMATEUR FOOTBALL CLUB			400.00
			BOND	400.00	
TEF000298	9/07/2015	JASON BELTRAN			750.00
			BOND	750.00	
206807	7/07/2015	JENNIFER POPHAM			750.00
			BOND	750.00	
TEF000295	9/07/2015	JEREMY D'SOUZA			750.00
			BOND	750.00	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
TEF000302	15/07/2015	JOONDALUP BROTHERS RUGBY UNION FOOTBALL (750.00
			BOND	750.00	
TEF000328	31/07/2015	JULIA ANN BERKELEY			400.00
			BOND	400.00	
TEF000326	31/07/2015	KERRY SCHULTZ			900.00
			BOND	900.00	
TEF000304	15/07/2015	KEVAL ASHOK SHAH			750.00
			BOND	750.00	
TEF000301	9/07/2015	KIDS N MUSIC PTY LTD			1,300.00
			BOND	1,300.00	
TEF000297	9/07/2015	LAURA KOVLER			750.00
			BOND	750.00	
206824	31/07/2015	LOUISA ANN COLLINS			750.00
			BOND	750.00	
206817	14/07/2015	MANJIT KAUR SUNNER			750.00
			BOND	750.00	
TEF000292	9/07/2015	MARC SANDERS			750.00
			BOND	750.00	
206826	31/07/2015	MARGARET BROOKMAN			1,500.00
			BOND	1,500.00	
TEF000322	31/07/2015	MARGARET MCLEOD O'NEILL			750.00
			BOND	750.00	
TEF000290	9/07/2015	MEERA SINGH CHHABRA			750.00
			BOND	750.00	
TEF000291	9/07/2015	MONTESSORI SCHOOL KINGSLEY INC			750.00
			BOND	750.00	
TEF000320	31/07/2015	NATALIE KATE GASMIER			750.00
			BOND	750.00	
TEF000287	9/07/2015	NORTH BEACH AMATEUR FOOTBALL CLUB			400.00
			BOND	400.00	
206819	31/07/2015	NORTHERN EXPOSURE PHOTOGRAPHERS GROUP			100.00
			BOND	100.00	
TEF000327	31/07/2015	NUER COMMUNITY ASSOCIATION OF WA INC			750.00
			BOND	750.00	
206806	7/07/2015	OCEAN REEF SENIOR HIGH SCHOOL			400.00
			BOND	400.00	
TEF000286	9/07/2015	PADBURY CATHOLIC PRIMARY SCHOOL			750.00
			BOND	400.00	
			BOND REFUND HALL	300.00	
			BOND REFUND SIGNS	50.00	
TEF000289	9/07/2015	PARIT MUKUNDRAI PATEL			750.00
			BOND	750.00	
TEF000299	9/07/2015	PETER LIAM YORKE			750.00
			BOND	750.00	
206805	7/07/2015	PRENDIVILLE CATHOLIC COLLEGE			1,000.00
			BOND	1,000.00	
TEF000303	15/07/2015	RANGERS NETBALL CLUB			750.00
			BOND	750.00	
206816	14/07/2015	RUSHIL PATEL			750.00
			BOND	750.00	
206823	31/07/2015	RYAN GORDON			750.00
			BOND	750.00	

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
TEF000285	9/07/2015	SACRED HEART COLLEGE			400.00
			BOND	400.00	
TEF000296	9/07/2015	SANDRA MULLER			750.00
			BOND	750.00	
TEF000313	31/07/2015	SIX SIGMA PHOENIX			1,301.55
			BOND	1,300.00	
			BOND	1.55	
TEF000288	9/07/2015	SOUTH PADBURY PRIMARY SCHOOL P&C			750.00
			BOND	750.00	
206804	7/07/2015	SPRINGFIELD PRIMARY SCHOOL			400.00
			BOND	400.00	
TEF000324	31/07/2015	STACY ANN SMITH			750.00
			BOND	750.00	
206820	31/07/2015	SUBIACO FOOTBALL DISTRICT			750.00
			BOND	750.00	
206821	31/07/2015	TANUREET RANDHAWA			750.00
			BOND	750.00	
206809	7/07/2015	TONYA FRANCIS			750.00
			BOND	750.00	
206825	31/07/2015	VEDA BREUER			1,500.00
			BOND	1,500.00	
TEF000314	31/07/2015	WHITFORDS CHIPMUNKS			1,300.00
			BOND	1,300.00	
206815	14/07/2015	WOODVALE SECONDARY COLLEGE			400.00
			BOND	400.00	
206818	14/07/2015	YOGAU			100.00
			BOND	100.00	
					45,301.55

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in July 2015					
206813	14/07/2015	MANJIT KAUR SUNNER			0.00
				0.00	
206812	14/07/2015	RUSHIL PATEL			0.00
				0.00	
206811	14/07/2015	WOODVALE SECONDARY COLLEGE			0.00
				0.00	
206814	14/07/2015	YOGAU			0.00
				0.00	
					0.00
Cancelled payments issued prior to July 2015					
206802	8/07/2015	RAINBOW SPIRITUAL CENTRE			-150.00
				-150.00	
					-150.00
NET PAYMENT AMOUNT					\$45,151.55

