

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

**Local Government (Financial Management) regulations 1996 LIST OF
MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017**

**APPENDIX 7
ATTACHMENT 1**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
105376	7/07/2017	1ST JOONDALUP SCOUT GROUP				399.00
			KS011738 - KIDSPORTS		399.00	
EF064721	31/07/2017	1ST KINROSS SCOUT GROUP				400.00
			KS012002 - KIDSPORTS		400.00	
EF065124	31/07/2017	A & S PUGLIA STONEMASONS				8,305.00
			421 - FINNEY CRES CONSTRUCT WALL		2,640.00	
			422 - CENTAUR GARDENS REPAIR WALL		1,815.00	
			423 - MCLARTY AVE REBUILD WALL		3,850.00	
EF064607	14/07/2017	AA & R L LOMBARDO				5,445.00
			104 - LIMESTONE WALL AT CENTRAL PARK		5,445.00	
EF064759	31/07/2017	A PLUS TRAINING SOLUTIONS PTY LTD				10,640.00
			1534 - CHAINSAW FULL COURSE 13/09/17		4,370.00	
			1535 - CHAINSAW REFRESHER COURSE 17/08/17		2,090.00	
			1536 - CHAINSAW REFRESHER COURSE 22/08/17		2,090.00	
			1537 - CHAINSAW REFRESHER COURSE 29/08/17		2,090.00	
EF065138	31/07/2017	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			1,100.00
			KS012228 - KIDSPORTS		1,100.00	
EF064755	31/07/2017	A2K TECHNOLOGIES PTY LTD				103.97
			A2KS140262 - REVU STANDARD ANNUAL MAINTENANCE		103.97	
EF064744	31/07/2017	ACTION GLASS & ALUMINIUM				2,916.97
			B55020 - RM - GLAZING EXT MATERIAL PURC		2,342.11	
			B56582 - RC - GLAZING EXT CONTRACTORS		574.86	
EF064756	31/07/2017	ACURIX NETWORKS PTY LTD				2,018.50
			1335 - WI-FI, LICENSING, SUPPORT SERVICE JULY 17 IT		2,018.50	
EF064554	14/07/2017	ADRIAN & SHELLEY BOLGER				284.00
			173931 - RATES REFUND		284.00	
EF065015	31/07/2017	ALAN ROBERT HEYDON T/AS REACH WITHIN				13,813.75
			2017005 - CONSULTANCY FOR MAY 17		2,227.50	
			2017006 - CONSULTANCY		1,248.75	
			2017007 - CONSULTANCY FOR JUNE 17		1,957.50	
			2017008 - CONSULTANCY		887.50	
			2017009 - CONSULTANCY FOR JUNE 17		7,492.50	
EF064654	14/07/2017	ALANA KATHERINE ORKNEY (OCEAN FLORAL DESIGNS)	REEF			55.00
			IV000000000260 - FLOWERS FOR DAVID MANSELL - BEREAVEMENT		55.00	
EF065165	31/07/2017	ALANA KATHERINE ORKNEY (OCEAN FLORAL DESIGNS)	REEF			120.00
			IV00000000358 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		60.00	
			IV00000000360 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		60.00	
EF064947	31/07/2017	ALEX MANFRIN				1,169.63
			57520B - CAE 2017 ATTENDANT		1,169.63	
105395	7/07/2017	ALINTA				182.25
			200001470 23/06/17 - GUY DANIELS CLUBROOMS 21/03-20/06/17		47.45	
			721001796 23/06/17 - EMERALD PARK 21/03-20/06/17		35.00	

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			803001185 22/06/17 - CALECTASIA COMM HALL 17/03-19/06/17		41.70	
			870000300 26/06/17 - ADMIRAL PARK 22/03-20/06/17		58.10	
105426	21/07/2017	ALINTA				1,995.95
			180001311 12/07/17 - FORREST PARK COMM SPORTS 05/04- 10/07/17		52.25	
			249999240 05/07/17 - SEACREST PARK 30/03-03/07/17		60.10	
			280000222 13/07/17 - PADBURY COMMUNITY HALL 10/04-11/07/17		43.70	
			454997947 26/06/17 - HEATHRIDGE LEISURE CENTRE 21/03-20/06/17		171.80	
			618099630 12/07/17 - FLEUR FREAME PAVILLION 05/04-10/07/17		438.85	
			642498400 30/06/17 - JOONDALUP ADMIN 24/05-28/06/17		1,229.25	
EF064568	14/07/2017	ALLEASING PTY LIMITED				28,886.28
			C14700 - CARDIO EQUIPMENT 01/07-30/09/17		28,886.28	
EF064746	31/07/2017	ALLERDING & ASSOCIATES				10,952.76
			JOOGARAP-2017-167 - PLANNING SERVICES		10,952.76	
EF064738	31/07/2017	ALLMARK & ASSOCIATES				54.45
			IN0017010 - SELF INK STAMP PAD - LEANNE ALDERSON		54.45	
EF064747	31/07/2017	ALLSTAMPS				60.50
			106695 - COLOP 60DD RUBBER ONLY.		60.50	
EF064765	31/07/2017	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				330.00
			1528 - FACILITATE A PRESENTATION ON SOCIAL MEDIA 20/07/17		330.00	
EF064556	14/07/2017	AMBER BAKHUIZEN				491.67
			28/06/17 - SALE OF ARTWORK AT CAE SOLICE LESS COMMISSION		491.67	
EF065125	31/07/2017	AMCOM PTY LTD				42,310.48
			3788 01/07/17 - INTERNET SERVICES		286.98	
			A175541 CN6215 - INTERNET SERVICES		17,119.50	
			A175653 CN3044 - INTERNET SERVICES		24,904.00	
EF064742	31/07/2017	ANALYTICAL REFERENCE LAB (WA) P/L				242.00
			126655 - ASBESTOS TESTING		181.50	
			126835 - ASBESTOS TESTING 2016/17		60.50	
EF065056	31/07/2017	ANGELA CAROL STEWART				500.00
			598 - CIAA 2017 ARTIST PAYMENT		500.00	
EF065128	31/07/2017	ANIMAL ARK PTY LTD				759.00
			2575 - HARRY POTTER THEMED ANIMAL SHOW 10/07/17		759.00	
EF064750	31/07/2017	ANIMAL PEST MANAGEMENT SERVICES				7,887.00
			A-17225 - FERAL PIGEON CONTROL AT NEIL HAWKINS PARK		5,494.50	
			A-17228 - FOX CONTROL		2,392.50	
EF064544	14/07/2017	ANITA KENNEDY				37.00
			08/06/17 & 21/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 08/06/17 & 21/06/17		37.00	
105402	14/07/2017	ANNE MULLER				2,308.88
			030717 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		2,308.88	
EF064901	31/07/2017	ANTHONY ALAGA (I GOT SOLAR)				9,800.00
			0010 - REPAIR SIGNS COASTAL PATHWAY		9,800.00	

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105469	28/07/2017	ANTONIA GARZA				6.00
			INWE17/26700 - REFUND PARKING TRANSACTION		6.00	
EF064764	31/07/2017	ANVIL INDUSTRIAL DOORS PTY LTD				321.20
			8784 - REPAIRS TO ROLLER SHUTTER IN RPCP		321.20	
EF064754	31/07/2017	ARBOR CARBON				35,750.00
			INV_100816 - CONSULTANCY PATHOGEN SURVEY SAMPLING & MANG PROJECT		35,750.00	
EF064606	14/07/2017	ARBOR CENTRE PTY LTD				2,607.00
			24382 - VENTURI DR PROGRESS REPORTING		2,607.00	
EF064608	14/07/2017	ARBORWEST TREE FARM				7,348.00
			10672 - TREE PLANTING - EXT CONT		726.00	
			10677 - TREE MAINTENANCE		990.00	
			10686 - LANDSCAPE MAINTENANCE PLANTS		5,632.00	
EF064740	31/07/2017	ARTEIL WA PTY LTD				2,751.10
			66862 - SAPPHIRE MK1 CORNALL DUOMATIC CHAIR		415.80	
			66875 - SAPPHIRE MK1 PB (ADJ ARMS) CORNALL DUOMA		513.70	
			67067 - PURCHASE OF 9 HILTON ARGOMETRIC ARTEIL CHAIRS		1,821.60	
EF064766	31/07/2017	ARTLINK AUSTRALIA				150.00
			92210 - ADVERTISING FOR EXHIBITION		150.00	
EF065123	31/07/2017	ARTLINK SUBSCRIPTIONS				550.00
			92240 - ARTLINK, 1/3 PAGE ADVERT – SEPTEMBER		550.00	
EF065126	31/07/2017	ARTREF PTY LTD				449.17
			107195 - SERVICE AND PRINT HEAD REPLACEMENT		449.17	
EF064753	31/07/2017	ARUP PTY LIMITED				33,944.68
			136013 - CONSULTANCY JOONDALUP MAJOR ROAD NETWORK		24,579.28	
			136102 - CONSULTANCY JOONDALUP MAJOR ROAD NETWORK		9,365.40	
EF064999	31/07/2017	ASHGOLD CORPORATION PTY LTD	T/AS			160.00
		PRECISION LASER SYSTEMS	29549 - HIRE EQUIPMENT		160.00	
EF064731	31/07/2017	ASHLYN BULLEY				127.21
			1254574 - REFUND FOR MEMBERSHIP MULTI ACCESS CLC		127.21	
EF064743	31/07/2017	ASLAB PTY LTD				7,097.86
			20789 - ASPHALT TESTING DRAKESWOOD RD WARWICK	02316	389.73	
			20790 - ASPHALT TESTING - SMA CORE DENSITY (MRWA DART COURT		-0.01	
			20790 - ASPHALT TESTING - SMA CORE DENSITY (MRWA DART COURT	02316	342.29	
			20791 - ASPHALT TESTING - SMA TESTING (MRWA 730. ABBEY STREET WARWICK		81.34	
			20791 - ASPHALT TESTING - SMA TESTING (MRWA 730. ABBEY STREET WARWICK	02316	1,005.21	
			20792 - ASPHALT TESTING - SMA TESTING (MRWA 730. FAWCETT WAY WARWICK		81.34	
			20792 - ASPHALT TESTING - SMA TESTING (MRWA 730. FAWCETT WAY WARWICK	02316	877.41	
			20793 - ASPHALT TESTING DRAKESWOOD RD WARWICK		81.34	

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			20793 - ASPHALT TESTING DRAKESWOOD RD WARWICK	02316	1,175.58	
			20836 - ASPHALT TESTING VENTURI DRIVE OCEAN REEF	02316	357.38	
			20837 - ASPHALT TESTING - SMA TESTING (MRWA 730. DAMPIER AVENUE OCEAN REEF RD		81.33	
			20837 - ASPHALT TESTING - SMA TESTING (MRWA 730. DAMPIER AVENUE OCEAN REEF RD	02316	1,238.18	
			20838 - ASPHALT TESTING - SMA CORE DENSITY (MRWA MERIDIAN DRIVE OCEAN REEF	02316	355.22	
			20839 - ASPHALT TESTING - SMA TESTING (MRWA 730. TILLER ROAD		81.33	
			20839 - ASPHALT TESTING - SMA TESTING (MRWA 730. TILLER ROAD	02316	950.19	
EF064739	31/07/2017	ASPHALTECH PTY LTD			100,529.80	
			10004812 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	4,300.96	
			10004828 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN TILLER ROAD		409.20	
			10004828 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN TILLER ROAD	019/14	20,407.02	
			10004829 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN MERIDIAN DRIVE		947.09	
			10004829 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN MERIDIAN DRIVE	019/14	29,158.48	
			10004839 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN VENTURI DRIVE		742.47	
			10004839 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN VENTURI DRIVE	019/14	24,669.98	
			10004840 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAMPIER AVENUE		541.20	
			10004840 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAMPIER AVENUE	019/14	19,353.40	
EF064762	31/07/2017	ASV SALES & SERVICE (WA) PTY LTD			1,858.56	
			188913 - PARTS		160.16	
			188939 - LIFTING JIB 1500 KG FOR TEREX PT80		1,698.40	
105464	28/07/2017	ATLANTIC POOLS			73.00	
			BPU17/0618 - REFUND OF BCITF FEES PAID TWICE IN ERROR		73.00	
EF064748	31/07/2017	AURION CORPORATION PTY LTD			47,980.10	
			SUPI11012 - ANNUAL MTCE 01/07/17-30/06/18		47,980.10	
EF064751	31/07/2017	AUSCORP IT			3,872.02	
			36772 - SAMSUNG GALAXY J1-6 BLACK HANDSET		474.98	
			36791 - IPAD 32BG, WIFI, SILVER		471.12	
			36885 - LIFEPROOF FRE IPHONE 5/%S/SE BLAKC COVER		1,354.14	
			36917 - IPAD PRO 10.5" 512 GB, WIFI, 4G, SILVER		1,571.78	
EF064760	31/07/2017	AUSTRA ENVIRONMENTAL SERVICES PTY LTD			49,961.96	
			INV-2795 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	862.13	
			INV-2796 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	1,071.13	
			INV-2813 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,731.35	

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			INV-2821 - SWEEPING OF ALL URBAN ROADS - PADBURY	033/15	12,960.09	
			INV-2824 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	723.25	
			INV-2825 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	261.25	
			INV-2829 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	3,426.25	
			INV-2830 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,638.23	
			INV2831 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	2,429.65	
			INV-2837 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	209.00	
			INV-2838 - SWEEPING OF ALL ARTERIAL ROADS - WEST CO	033/15	465.03	
			INV-2839 - SWEEPING OF ALL ARTERIAL ROADS - OCEANSI	033/15	209.00	
			INV-2840 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	033/15	5,518.66	
			INV-2841 - SWEEPING OF ALL URBAN ROADS - KINGSLEY	033/15	7,513.55	
			INV-2842 - HIRE OF ROAD SWEEPER GLENMERE RD WARWICK	033/15	235.13	
			INV-2843 - HIRE OF ROAD SWEEPER ADDISON WAY WARWICK	033/15	235.13	
			INV-2844 - SWEEPING OF DUAL USE PATHS - COASTAL	033/15	595.65	
			INV-2845 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,340.92	
			INV-2849 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	130.63	
			INV-2850 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	182.88	
			INV-2851 - HIRE OF ROAD SWEEPER CAMARINO DRV WOODVALE	033/15	261.25	
			INV-2852 - HIRE OF ROAD SWEEPER WHITFORDS AVE KINGSLEY	033/15	104.50	
			INV-2853 - SWEEPING OF ALL ARTERIAL ROADS - MARMION	033/15	3,577.04	
			INV-2870 - SWEEPING OF ALL URBAN ROADS - JOONDALUP	033/15	3,280.26	
EF064741	31/07/2017	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				933.17
			1235462/00055 - LICENCE DUNCRAIG LEISURE CTR 01/07/16- 30/06/17		2,554.66	
			1235462/00059 - LICENCE DUNCRAIG LEISURE CTR 01/07/17- 30/09/17		647.06	
			1235462/54 - CREDIT FOR LIC FEE DUNCRAIG LEIS CTR 01/04/17-30/06/17		-567.14	
			1235462/56 - CREDIT FOR LIC FEE DUNCRAIG LEIS CTR 01/07/16-30/09/16		-567.13	
			1235462/57 - CREDIT FOR LIC FEE DUNCRAIG LEIS CTR 01/10/16-31/12/16		-567.14	
			1235462/58 - CREDIT FOR LIC FEE DUNCRAIG LEIS CTR 01/01/17-31/03/17		-567.14	
EF064569	14/07/2017	AUSTRALASIAN REPORTING AWARDS LIMITED				380.00
			300517CJ - FEEDBACK SESSION - AWARDS		380.00	
EF064604	14/07/2017	AUSTRALIA POST				16,585.98
			1006533736 620846 - POSTAGE FOR JUNE 17		833.25	

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			1006534774 678700 - POSTAGE FOR JUNE 17		15,752.73	
EF064610	14/07/2017	AUSTRALIA POST A/C 7373963				5.13
			1006521252 7373963 - TOTAL COMMISSION P/E 30/06/17		5.13	
EF064745	31/07/2017	AUSTRALIAN AIRCONDITIONING SERVICES P/L				109,262.02
			44452 - AIR-CONDITIONING JOONDALUP ADMIN REMOVE REPLACE COOLING TOWERS		90,425.61	
			44516 - CRAIGIE LEISURE CTR REPAIRS TO GEO THERMAL	02616	220.00	
			44524 - SCHEDULED AIRCONDITIONING SERVICING JUNE 17 VARIOUS AREAS	02616	11,332.20	
			44559 - ADMIN BLDG AIR FLOW TOO STRONG AND TEMP TOO COLD REPAIR	02616	264.00	
			44560 - CRAIGIE LC: BOOSTER PUMP LEAK REPAIR	02616	308.00	
			44561 - ADMIN BUILDING: 2ND FLOOR ADJUST THERMOS	02616	528.00	
			44567 - COJ BUILDING		3,413.30	
			44593 - ADMIN BLDG REPAIRS COMPLETED TO THE COOLING TOWER PIPE WORK	02616	984.50	
			44653 - CLC - CRECHE AIRCON REPAIRS	02616	1,654.41	
			44685 - CIVIC CHAMBERS COOLROOM & FRIDGES NOT OPERATING REPAIR	02616	132.00	
EF065127	31/07/2017	AUSTRALIAN ASPHALT PAVEMENT ASSOCIATION				1,710.00
			INV-18422 - ASPHALT PLACEMENT AND COMPACTION REGISTRATION		1,710.00	
105373	7/07/2017	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				575.00
			01/07/17 - MEMBERSHIP RENEWAL 2017/2018 CEO		575.00	
EF064603	14/07/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT				4,110.26
			724628 - MINDFULNESS CIRCUIT BREAKER 2017		536.00	
			726488 - TIME MANAGEMENT TRAINING 31/05/17		533.00	
			726783 - EXCEL ADVANCED 02/05-03/05/17		3,041.26	
EF065122	31/07/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT				20,424.52
			727121 - ASSERTIVE COMMUNICATION 03/08-04/08/17		820.00	
			727619 - MS PROJECT TRAINING MAY 2017		3,836.26	
			727647 - MANAGE PEOPLE PERFORMANCE 28 JUN 2017		4,759.26	
			727757 - 3 DAY 'COACHING SKILLS' WORKSHOP FOR JULY 17		10,098.00	
			728071 - AIM TRAINING (COURSE 405)		911.00	
EF064605	14/07/2017	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				1,581.00
			15988 - ANNUAL MEMBERSHIP JULY 2017 - JULY 2018		1,581.00	
EF064767	31/07/2017	AUSTRALIAN ORGANISATIONAL EXCELLENCE FOUNDATION LIMITED				2,500.00
			INV-0050 - CONSULTANCY - REGISTRATION FEE		2,500.00	
EF064757	31/07/2017	AVPARTNERS (PERTH) PTY LIMITED				1,820.50
			I1704515 - JUNE 2017 BUSINESS FORUM AUDIO VISUAL		1,820.50	
EF064752	31/07/2017	AXIENT PTY LTD				3,956.70

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			213788 - AXIENT STANDARD SUPPORT TO 28 JULY 2018		3,956.70	
EF064758	31/07/2017	AXIIS CONTRACTING PTY LTD				30,184.55
			2938 - COLOURED STENCIL CONCRETE 100MM READSHAW ROAD/ COLLIER PASS/WHITFORDS AV		176.00	
			2938 - COLOURED STENCIL CONCRETE 100MM READSHAW ROAD/ COLLIER PASS/WHITFORDS AV	040/15	10,107.02	
			2940 - COLOURED STENCIL CONCRETE 100MM READSHAW ROAD/ COLLIER PASS/WHITFORDS AV	040/15	2,386.85	
			2948 - PRAM RAMP 2400MM WIDE - NORMAL GREY CONC COLLIER PARK CARPARK		715.00	
			2948 - PRAM RAMP 2400MM WIDE - NORMAL GREY CONC COLLIER PARK CARPARK	040/15	2,919.40	
			2996 - REMOVAL AND DISPOSAL OF EXISTING CONCRET	040/15	13,880.28	
EF064566	14/07/2017	AZAWAY				352.00
			1670 - REMOVE ASBESTOS CAPPING FROM ALDER PARK		352.00	
EF064749	31/07/2017	AZAWAY				8,855.00
			1694 - ASBESTOS REMOVAL MARMION ANGLING CLLUB		198.00	
			1696 - ASBESTOS REMOVAL FROM CRAIGIE LEISURE		352.00	
			1697 - VARIOUS REPAIRS VARIOUS LOCATIONS		2,750.00	
			1698 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		1,650.00	
			1699 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		2,200.00	
			1700 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		1,705.00	
EF064543	14/07/2017	BALCATTASOCCER CLUB INC T/AS FC	BALCATTASOCCER CLUB INC T/AS FC			660.00
			KS011737 - KIDSPORTS		660.00	
EF064621	14/07/2017	BALJIT JANDU CARROLL				270.00
			194 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		270.00	
EF064786	31/07/2017	BAM CREATIVE PTY LTD				550.00
			6189-M40 - FACEBOOK ADVERTISING - URBAN COUTURE		550.00	
105389	7/07/2017	BARBARA TONG				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF065083	31/07/2017	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				63,166.40
			INV-0192 - TREE PLANTING LEAFY CITY PROGRAM	00417	25,815.79	
			INV-0197 - DELIVERY OF TREE STOCK	00417	37,350.61	
EF064778	31/07/2017	BATTERY WORLD JOONDALUP				589.90
			IN6060228606 - BATTERY SUPPLY/REPAIRS		490.00	
			IN6060229756 - BATTERY SUPPLY/REPAIRS		99.90	
EF065131	31/07/2017	BAYCORP (WA) PTY LIMITED				569.21
			0717-030 176708 - POUNDAGE PROP 193456		288.34	
			0717-070 176695 - POUNDAGE PROP 102719		73.70	
			0717-072 172852 - POUNDAGE PROP 114932		32.50	
			0717-073 172848 - POUNDAGE PROP 123536		40.00	
			0717-079 176697 - POUNDAGE PROP 109757		15.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0717-098 176706 - POUNDAGE PROP 129110		30.00	
			172849 - POUNDAGE PROP 123145		89.67	
EF064611	14/07/2017	BBC ENTERTAINMENT				1,100.00
			1804706 - RATEPAYERS DINNER ENTERTAINMENT 21/06/17		1,100.00	
EF065129	31/07/2017	BBC ENTERTAINMENT				2,810.50
			1802506 - ENTERTAINMENT FOR CAE VIP FUNCTION 10/06/17		1,732.50	
			1820107 - ENTERTAINMENT FOR THE JOONDALUP DINNER 01/07/17		1,078.00	
105424	21/07/2017	BEAUMARIS LAND SALES				123.10
			5800 - REIMBURSEMENT OF ELECTRICITY CHARGES 12/06-06/07/17		64.95	
			5801 - REIMBURSEMENT OF ELECTRICITY CHARGES 12/06-06/07/17		58.15	
EF064774	31/07/2017	BEAUREPAIRES MALAGA				3,365.30
			U341355639 - TYRES & TUBES		47.90	
			U341355802 - TYRES & TUBES		2,860.52	
			U341355838 - TYRES & TUBES		456.88	
EF064771	31/07/2017	BENARA NURSERIES				1,204.50
			395149 - TREE PLANTING - EXT CONT		1,204.50	
EF064998	31/07/2017	BENSEMAN FAMILY TRUST T/AS PROTECTOR FIRE SERVICES				1,210.00
			234644 - FIRE WARDEN AND EXTINGUISHER 14 JULY'17		1,210.00	
EF064780	31/07/2017	BG & E PTY LIMITED				1,178.10
			1126379 - VAR1 L1 ASSESSMENT SPYGLASS COVE U'PASS		1,178.10	
EF064788	31/07/2017	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				14,485.90
			S10001945-AU - QUARTERLY MAINTENANCE FEE FOR LIBRARY		7,106.00	
			S10001949-AU - QUARTERLY MAINTENANCE FEE FOR LIBRARY		7,106.00	
			SI0001952-AU - SUPPLY OF CLOUD LIBRARY PLATFORM		273.90	
EF064773	31/07/2017	BIG W				280.00
			908739/740 - PS4 GAME AND SPORT BALLS		131.00	
			908741/742/743 - ANCHORS YOUTH SERVICES RESOURCES		149.00	
105468	28/07/2017	BIMAL S & NILAM B SHAH				61.65
			BPU17/0623 - BUILDING APPLICATION REFUND		61.65	
EF064717	31/07/2017	BIN BOMB PTY LTD				1,429.45
			968 - 10X10KG TUBS FOR BIN BOMBS		1,429.45	
EF064777	31/07/2017	BLADON W A PTY LTD				5,223.35
			BWA135407 - POWER BANKCOMBO GIFT SET - BLACK		2,885.85	
			BWA135306 - PEDOMETERS & SUNSCREEN		2,337.50	
EF064770	31/07/2017	BOC LIMITED				211.43
			4016500588 - RENTAL - IND. CYLINDERS SIZE G & E DEPOT		44.83	
			4016533225 - SUPPLY OF COMPRESSED AIR		61.86	
			4016598649 - FUEL & OILS DEPOT		104.74	
EF064938	31/07/2017	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD				3,750.82
			1727925 - HEAVY DUTY PAVERS		1,140.79	
			1730719 - HEAVY DUTY REDS BRICK PAVING MAINTENANCE		2,610.03	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064614	14/07/2017	BORDERLINE KERBING				275.00
			1301 - LANDSCAPE MTCE SHEPHERDS BUSH PLAYGROUND		275.00	
EF064783	31/07/2017	BORRELL RAFFERTY ASSOCIATES PTY LTD				4,246.00
			17212 - CONSULT PRINCE REGENT PARK CLUBROOMS		4,246.00	
EF064817	31/07/2017	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			3,877.50
			INV-31298 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	3,034.02	
			INV-31299 - TOPSOIL - SCREENED-ZONE 3 (OCEAN REEF R	028/15	194.04	
			INV-31300 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	649.44	
EF064782	31/07/2017	BOYA EQUIPMENT PTY LTD				219.00
			62525/01 - PARTS ONLY		219.00	
EF064781	31/07/2017	BOYANUP BOTANICAL				10,027.34
			100616 - PLANTS	043/15	7,497.34	
			100688 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF064681	19/07/2017	BP AUSTRALIA LIMITED				4,826.29
			9806129 - FUEL & OILS FOR MONTH ENDED		4,826.29	
105391	7/07/2017	BRIAN ROCHOW				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF064785	31/07/2017	BRICKIES SALES AND REPAIRS				1,155.00
			S2831 - TMP 2.2 CUBIC FOOT CEMENT MIXER		1,155.00	
EF065130	31/07/2017	BRIDGESTONE SELECT MALAGA				578.00
			43272 - TYRES & TUBES		90.00	
			43354 - TYRES & TUBES		99.00	
			43355 - TYRES & TUBES		129.00	
			43527 - TYRES & TUBES		45.00	
			43528 - TYRES & TUBES		45.00	
			43529 - TYRES & TUBES		45.00	
			43530 - TYRES & TUBES		35.00	
			43594 - TYRES & TUBES		90.00	
EF064768	31/07/2017	BRIGITTE NATALIE ACKLAND T/AS PHOTO FINISHES				650.00
			22/06/17 - DAMAGED ARTWORK		650.00	
EF064996	31/07/2017	BRP COMMERCE PTY LTD T/AS PHONE NINJA				499.00
			29622 - REPAIR SURFACE PRO 3		499.00	
EF064613	14/07/2017	BUILDING & CONSTRUCTION INDUSTRY				49,553.76
			JUNE 17 - BCITF JUNE 17 89 LEVY PAYMENTS		49,553.76	
EF064615	14/07/2017	BUILDING COMMISSION				42,407.14
			JUNE 17 - BRB JUNE 2017 231 LEVIES		42,407.14	
EF064779	31/07/2017	BULLIVANTS PTY LTD				207.13
			DMI400703126 - SYNTHETIC ROUND SLING X 12		207.13	
EF064772	31/07/2017	BUNNINGS PTY LTD				4,317.12
			2400/01237868 TC - HARDWARE ITEMS		43.22	
			2400/01384280 TC - HARDWARE ITEMS		20.48	
			2435/00134853 - ANCHORS YOUTH CENTRE VARIOUS ITEMS		54.69	
			2435/00157498 - ANCHORS YOUTH CENTRE VARIOUS ITEMS		25.21	
			2435/00163322 - CLEANING SUPPLIES		149.25	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/00175279 TC - HARDWARE ITEMS		28.44	
			2435/01217254 - EMERGENCY CHEMICALS AND EQUIP		197.10	
			2435/01220028 - VARIOUS EQUIPMENT		53.18	
			2435/01221916 TC - HARDWARE ITEMS		62.06	
			2435/01311486 TC - HARDWARE ITEMS		165.00	
			2435/01312031 TC - HARDWARE ITEMS		19.46	
			2435/01318441 TC - HARDWARE ITEMS		284.68	
			2435/01321073 TC - HARDWARE ITEMS		123.11	
			2435/01323054 TC - HARDWARE ITEMS		185.19	
			2435/01488208 TC - HARDWARE ITEMS		97.25	
			2435/01489791 TC - HARDWARE ITEMS		9.48	
			2435/01515455 TC - HARDWARE ITEMS		38.14	
			2435/01515830 TC - HARDWARE ITEMS		50.70	
			2435/01517171 TC - HARDWARE ITEMS		23.78	
			2435/01519373 TC - HARDWARE ITEMS		51.24	
			2435/01521232 TC - HARDWARE ITEMS		30.40	
			2435/01521234 TC - HARDWARE ITEMS		7.55	
			2435/01521425 TC - HARDWARE ITEMS		37.98	
			2435/01521427 TC - HARDWARE ITEMS		62.65	
			2435/01521475 TC - HARDWARE ITEMS		24.94	
			2435/01521755 TC - HARDWARE ITEMS		38.93	
			2435/01521790 TC - HARDWARE ITEMS		36.32	
			2435/01522835 TC - HARDWARE ITEMS		141.34	
			2435/01523705 TC - HARDWARE ITEMS		27.53	
			2435/01525278 TC - HARDWARE ITEMS		216.74	
			2435/01525903 TC - HARDWARE ITEMS		14.67	
			2435/01526171 TC - HARDWARE ITEMS		92.48	
			2435/01527870 TC - HARDWARE ITEMS		10.36	
			2435/01938100 - VARIOUS GARDEN ITEMS (BALCONY GARDEN)		76.51	
			2435/02002087 TC - HARDWARE ITEMS		97.01	
			2435/02003474 TC - HARDWARE ITEMS		156.26	
			2435/02005556 TC - HARDWARE ITEMS		130.13	
			2435/02006473 TC - HARDWARE ITEMS		45.40	
			2435/02006782 TC - HARDWARE ITEMS		35.34	
			2435/02007867 TC - HARDWARE ITEMS		19.58	
			2435/02008784 TC - HARDWARE ITEMS		64.77	
			2435/02009334 TC - HARDWARE ITEMS		90.07	
			2435/02009683 TC - HARDWARE ITEMS		11.38	
			2435/02009685 TC - HARDWARE ITEMS		156.00	
			2435/02010620 TC - HARDWARE ITEMS		135.98	
			2435/02011640 TC - HARDWARE ITEMS		71.83	
			2435/02011790 TC - HARDWARE ITEMS		17.46	
			2435/02011941 TC - HARDWARE ITEMS		19.88	
			2435/02012358 TC - HARDWARE ITEMS		48.02	
			2435/02012565 TC - HARDWARE ITEMS		24.52	
			2435/02013801 TC - HARDWARE ITEMS		15.45	
			2435/02014361 TC - HARDWARE ITEMS		98.81	
			2435/02014802 TC - HARDWARE ITEMS		41.70	
			2435/02017431 TC - HARDWARE ITEMS		243.94	
			2435/02017554 TC - HARDWARE ITEMS		24.79	
			2435/02017556 TC - HARDWARE ITEMS		23.64	
			2435/02017901 - SHELVING UNIT		245.10	
EF064790	31/07/2017	BUNZL BRANDS & OPERATIONS PTY LTD				805.14
			2275260 - CHAIN TESTING X 2 SETS 4 CONCRETE CLUTCH		545.49	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2288703 - 260013 CONCRETE CLUTCH 1.3 TON		259.65	
EF065132	31/07/2017	BUSINESS EXECUTIVE EDUCATION	PTY LTD		2,629.00	
			INV-4690 - VIP PASS WORLD BUSINESS FORUM IN SYDNEY 30/05-31/05/18 CEO		2,629.00	
EF064787	31/07/2017	BUSINESS STATION INC			4,950.00	
			24003 - BUY LOCAL - SUPPLIER DEVELOPMENT PROGRAM		4,950.00	
EF064798	31/07/2017	C.F.C HOLDINGS PTY LTD T/AS CONSTRUCTION EQUIPMENT			3,666.95	
			80304P - LT6005 11" RAMMER		3,666.95	
EF064784	31/07/2017	C.P BRIGHT & D.G BRIGHT T/AS REGEN4 ENVIRONMENTAL SERVICES			2,949.65	
			17/216 - ACANTHOCARPUS PREISSII		2,949.65	
EF064804	31/07/2017	CAFELIFE WA PTY LTD			330.00	
			0002CLCC - CATERING FOR MEETING 29.6.17		330.00	
EF064818	31/07/2017	CALIBRE GLOBAL PTY LTD			22,000.00	
			SINV-24960 - CCTV WORKS		22,000.00	
EF064682	19/07/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD			52,274.92	
			03JUL2017 - CALTEX FUEL IMPORT 03/07/2017		52,274.92	
EF064619	14/07/2017	CALTEX ENERGY W.A			808.56	
			SI3381627 - GREASE EPL2 450GM		808.56	
EF064810	31/07/2017	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA			342.94	
			109984 - JUST MUSK DISINFECTANT DEODORISER 5 LTR		342.94	
EF064800	31/07/2017	CANNON HYGIENE AUSTRALIA PTY LTD			766.40	
			76428 - SANITARY SERVICES VARIOUS AREAS		766.40	
EF064724	31/07/2017	CANON FINANCE			206.04	
			460295 - 2017-18 LEASE OF DR6030C A3 SCANNER RECORDS 21/07-21/08/17		206.04	
EF064617	14/07/2017	CAPITAL FINANCE			6,716.18	
			I700024544 - CONTRACT NO 66331083 01/07-31/07/17 IT		6,716.18	
EF065134	31/07/2017	CAPITAL FINANCE			6,716.18	
			I700028642 - CONTRACT NO 66331083 01/08-31/08/17 IT		6,716.18	
EF064571	14/07/2017	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP			871.25	
			11544 - 105,000 KM SERVICE HYUNDAI ILOAD	005/14	871.25	
EF064807	31/07/2017	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP			9,467.65	
			11766 - 120,000 KM SERVICE TOYOTA HILUX	005/14	423.50	
			11778 - SERVICE HYUNDAI I-LOAD	005/14	434.50	
			11821 - 40,000 KM SERVICE NISSAN PULSAR HATCH	005/14	371.80	
			11827 - REPAIRS TO HYUNDAI ILOAD	005/14	178.65	
			11840 - 90,000 KM SERVICE FORD RANGER PX	005/14	405.90	
			11850 - 100,000 KM SERVICE ISUZU D MAX	005/14	262.90	
			11856 - SERVICE TOYOTA HILUX	005/14	260.00	
			11860 - REPAIR BRAKES HYUNDAI ILOAD	005/14	520.00	
			11866 - 105,000 KM SERVICE FORD RANGER PX,	005/14	243.10	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			11874 - 20,000 KM SERVICE, NISSAN NAVARA	005/14	275.00	
			11891 - 30,000 KM SERVICE HYUNDAI I40	005/14	240.90	
			11903 - 60,000 KM SERVICE ISUZU D MAX	005/14	666.00	
			11936 - PUNCTURE REPAIR TO VOLKSWAGEN CADDY	01117	25.00	
			11944 - REPLACE BATTERY TO HYUNDAI ILOAD	01117	180.00	
			11945 - REPLACE BATTERY TO HYUNDAI ILOAD	01117	180.00	
			11950 - 75,000 KM SERVICE HOLDEN COMMODORE VE	01117	218.90	
			11974 - 135,000KM SERVICE HYUNDAI ILOAD	01117	1,049.50	
			11980 - 10,000KM SERVICE NISSAN NAVARA	01117	231.00	
			12013 - 105,000 KM SERVICE HYUNDAI ILOAD	01117	509.85	
			12049 - 45,000KM SERVICE HYUNDAI ILOAD	01117	341.00	
			12064 - TYRES FITTED TO MERCEDES BENZ VITO	01117	185.00	
			12066 - 30,000KM YEAR 2016, HOLDEN COLORADO MY16	01117	683.90	
			12075 - 30,000KM SERVICE NISSAN PULSAR HATCH	01117	958.00	
			12078 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	01117	125.00	
			12083 - HOURLY LABOUR RATE FOR ADDITIONAL REPAIR	01117	73.25	
			12092 - REPAIRS TO BRAKES TOYOTA HILUX 4WD 3.0L.	01117	425.00	
EF064722	31/07/2017	CARINE CALISTHENICS CLUB				200.00
			KS012044 - KIDSPORTS		200.00	
EF064709	31/07/2017	CARINE NETBALL CLUB				199.00
			KS011906 - KIDSPORTS		199.00	
EF064761	31/07/2017	CARLA MELITA ADAMS				500.00
			17-02 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064991	31/07/2017	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			320.00
			180408 - DECORATIONS FOR INDOOR CYCLE PROMOTION		320.00	
EF064803	31/07/2017	CASTROL AUSTRALIA PTY LTD				403.08
			24386540 - OILS, GREASE & BRAKE FLUID		403.08	
EF065019	31/07/2017	CEI PTY LIMITED T/AS RAECO				4,959.47
			505088 - MOBILE TRIANGULAR WEDGES		1,848.00	
			505913 - BOOK COVERING FOR LIBRARIES		3,111.47	
EF064799	31/07/2017	CENTAMAN SYSTEMS PTY LTD				15,145.20
			ANN11516 - LICENSE & SUPPORT FEE 01/08/17-31/07/18		15,145.20	
EF064808	31/07/2017	CHANDLER MACLEOD GROUP LIMITED				8,583.80
			92411020 - LABOUR HIRE W/E 18/06/17 DEPOT		1,617.55	
			92411040 - LABOUR HIRE W/E 18/06/17 DEPOT		955.38	
			92412045 - LABOUR HIRE WEEK ENDING 11/6/17		1,255.11	
			92412582 - LABOUR HIRE W/E 25/06/17 DEPOT		1,573.57	
			92413474 - LABOUR HIRE W/E 25/06/17 DEPOT		1,275.01	
			92417142 - LABOUR HIRE W/E 02/07/17 DEPOT		970.53	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			92422483 - LABOUR HIRE W/E 09/07/17 DEPOT		936.65	
EF064560	14/07/2017	CHANTELLE MARTIN				33.30
			1254863 - BASKETBALL REFUND		33.30	
EF065135	31/07/2017	CHEMISTRY CENTRE (WA)				682.00
			1029216S3356 - WATER ANALYSIS OF 21 SAMPLES		682.00	
EF064894	31/07/2017	CHERIE INGVARSON				100.00
			MAY - JUNE 17 - TENNIS COURT BOOKINGS MAY - JUNE 17		100.00	
EF064815	31/07/2017	CHESS (WA) PTY LIMITED T/AS CHESS PROJECTINDUSTRIES				2,925.01
			INV06762 - CRANE INSPECTION		976.91	
			INV06763 - CRANE INSPECTION		280.50	
			INV06764 - CRANE INSPECTION		1,040.60	
			INV06765 - CRANE INSPECTION		627.00	
EF064713	31/07/2017	CHRISTINE HAMILTON-PRIME				3,686.24
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 17		2,613.66	
EF065156	31/07/2017	CHRISTOPHER PAUL LATHAM				1,500.00
			2 - MC DUTIES AT EISTEDDFOD		1,500.00	
EF064735	31/07/2017	CIARAN MCKITTRICK				589.68
			1179792 - MEMBERSHIP REFUND		589.68	
105414	19/07/2017	CITY OF JOONDALUP GENERAL ACCT				400.00
			FLOATS 18/07/17 - PETTY CASH TOPUP FLOATS		400.00	
EF065133	31/07/2017	CITY OF WANNEROO				64,919.05
			10269 - CREDIT FOR INV 181172		-21,393.67	
			181172 - COJ RESIDENTS SELF HAUL GREENS FACILITY COST		21,393.67	
			181173 - COJ RESIDENTS SELF HAUL GREENS FACILITY COST		21,393.67	
			181235 - GREENS COLLECTION JUNE 17		22,131.71	
			181236 - COJ RESIDENTS SELF HAUL GREENS FACILITY COST JUNE 17		21,393.67	
EF064802	31/07/2017	CIVICA PTY LTD				73,040.00
			C/LA008389 - ANNUAL PAYMENT YR 2 OF 3 AS PER CONTRACT 23/06/17-22/06/18 ANNUAL FEE FOR SPYDUS MANAGED SERVICE		73,040.00	
EF064801	31/07/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				577,486.20
			9755748 - DOMESTIC RUBBISH COLLECTION JUNE 17	030/10	388,680.78	
			9756102 - PROCESSING OF COMMINGLED RECYCLABLES JUNE 17	01410	40,450.85	
			9758572 - BULK HARD WASTE - COLLECTION JUNE 17	02516	95,798.57	
			9758652 - BULK HARD WASTE - SORTING, RECOVERY/PROC JUNE 17	02516	53,105.36	
			9759096 - CREDIT FOR INV 9758572 BULK HARD WASTE - COLLECTION JUNE 17		-549.36	
EF064806	31/07/2017	COHERA-TECH PTY LIMITED				1,188.00
			184229 - : ANNUAL SOFTWARE MAINTENANCE & BUSINES		1,188.00	
105463	28/07/2017	COMET WA LIMITED				2,950.00
			23/05/17 - FUNDING FOR APRIL 2017 FOR ART WITHOUT BARRIERS - COMET CARE SCHOOL		2,950.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064797	31/07/2017	COMMUNITY NEWSPAPER GROUP				34,586.77
			2871978 - ADVERTISING FOR JUNE 17		10,893.63	
			JUNE 17 - ADVERTISING JUNE 2017		18,721.03	
			JUNE 2017 - ADVERTISING FOR JUNE 17		3,469.46	
			JUNE/17 - ADVERTISING FOR JUNE 17		1,502.65	
EF064616	14/07/2017	COMMUNITY VISION INC				488.40
			M02351 - HIRE OF BUS AS REQUIRED MAY/JUNE 2017		488.40	
EF064796	31/07/2017	COMPAC MARKETING (AUSTRALIA) PTY LTD				47,919.25
			50693 - SIGNAGE		3,080.00	
			50774 - REPLACE 1 DAMAGED SIGN		3,300.00	
			50775 - DIGITALLY PRINTER BANNER		412.50	
			50779 - REPLACE 3 PANELS ON INFORMATION SIGNS		4,011.15	
			50807 - THINK GREEN SIGNS		330.00	
			50809 - MARINE GRADE 316 STAINLESS STEEL PLAQUE		297.00	
			50830 - SIGNS - ADVISORY - EXT CONT		29,381.00	
			50831 - SIGNS ADVISORY SHEPHERDS BUSH BMX TRACK		4,246.00	
			50832 - SIGNS - ADVISORY - EXT CONT		2,531.60	
			50895 - THINK GREEN SIGNS		330.00	
EF064819	31/07/2017	COMPLETE HIRE & SALES PTY LTD (COMPLETE PORTABLES)				3,780.95
			81968 - HIRE OF TEMPORARY FACILITIES DURING CONS		3,780.95	
105409	14/07/2017	CORPORATE SERVICES PETTY CASH				1,032.05
			P/E 12/07/17 - REIMBURSEMENT OF PETTY CASH P/E 12/07/17		1,032.05	
105427	21/07/2017	CORPORATE SERVICES PETTY CASH				313.60
			P/E 19/07/17 - REIMBURSEMENT OF PETTY CASH P/E 19/07/17		313.60	
105474	28/07/2017	CORPORATE SERVICES PETTY CASH				585.10
			P/E 26/07/17 - REIMBURSEMENT OF PETTY CASH P/E 26/07/17		585.10	
EF064816	31/07/2017	CORSIGN WA PTY LTD				4,305.40
			00021833 - REACTIVE MATERIALS - SIGN MAINTENANCE		637.45	
			22284 - PORTMARNOCK PSA SIGNS		495.00	
			22285 - BAHAMA CLOSE PSA SIGNS		145.20	
			22286 - POSEIDON PSA BUS SIGNS		92.40	
			22357 - STREET NAME PLATES		446.60	
			22524 - SIGN MAINTENANCE		577.50	
			22574 - REACTIVE MATERIALS - SIGN MAINTENANCE		1,911.25	
EF064813	31/07/2017	COTTAGE & ENGINEERING SURVEYS UNIT TRUST				1,870.00
			418018 - SURVEYOR SERVICE FEE		671.00	
			418019 - SURVEYOR SERVICE FEE		1,199.00	
EF064820	31/07/2017	COVE WATERWAYS MANAGEMENT TRUST (COVE WATERWAYS MANAGEMENT)				3,300.00
			IV000000000004 - REMOVE TYPHA FLINDERS LAKE SOUTH		3,300.00	
EF064805	31/07/2017	COVS PARTS PTY LTD				3,722.11
			1580022566 - PARTS		382.11	
			1580022697 - PARTS		252.68	
			1580022739 - 2 STROKE OIL 4LTR		492.97	
			1580022832 - PARTS		1,100.00	
			1580023254 - PARTS		17.78	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1580023299 - PARTS		236.35	
			1580023549 - PARTS		20.33	
			1580023624 - PARTS		409.51	
			1580024729 - PARTS		54.67	
			1580024977 - PARTS		409.51	
			1580025303 - PARTS		237.62	
			1580025980 - PARTS ONLY		108.58	
EF064932	31/07/2017	CR JOHN LOGAN				6,361.44
			01/06-30/06/17 - EXPESNES REIMBURSEMENT JUNE 17		247.78	
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		3,500.00	
			ALLOW-MTG JULY 17 - MEETING FEE JULY 17		2,613.66	
EF064583	14/07/2017	CR NIGEL JONES				896.26
			29/05-27/06/17 - EXPENSE REIMBURCEMENT 29/05-27/06/17		401.83	
			JULY 17 - ACQUITTANCE TRAVEL ALLOWANCE AUSTRALIA NIGHT TIME ECONOMY JUNE 17		494.43	
EF064910	31/07/2017	CR NIGEL JONES				10,362.43
			25/06-04/07/17 - EXPENSE REIMBURCEMENT 25/06-04/07/17		695.48	
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		3,500.00	
			ALLOW-MTG JULY 17 - MEETING FEE JULY 17		2,613.66	
			AQUITTANCE JULY 17 - AQUITTANCE TRAVEL EXPENSES REGISTRATION OF CONFERENCE JULY 2017		1,920.00	
			AQUITTANCE JULY2017 - AQUITTANCE TRAVEL EXPENSES MAKING CITIES LIVEABLE/SAFE CITIES IN BRISBANE JULY 17		1,633.29	
EF064986	31/07/2017	CR RUSSELL POLIWKA				6,113.66
			JULY 2017 - MEETING FEE - JULY 2017		2,613.66	
			JULY 2017. - ICT ALLOWANCE - JULY 2017		3,500.00	
EF064575	14/07/2017	CR SOPHIE DWYER				571.41
			JULY 17 - TRAVEL EXPENSES AUSTRALIA NIGHT TIME ECONOMY JUNE 17		571.41	
EF064838	31/07/2017	CR SOPHIE DWYER				6,137.67
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		3,500.00	
			ALLOW-MTG JULY 17 - MEETING FEE JULY 17		2,613.66	
			AQUITTANCE JULY 17 - AQUITTANCE TRAVEL EXPENSES MAKING CITIES LIVEABLE/SAFE CITIES CONFERENCE BRISBANE JULY 17		24.01	
EF064823	31/07/2017	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			13,258.77
			219938 30/05/17 - WINTON RD JOONDALUP SERVICE CALL		992.75	
			220254 - LOCK AND KEYS		304.00	
			220546 - LOCKS AND KEYS		367.27	
			220601 - LOCK AND KEYS		65.80	
			220654 - RM - LOCK AND KEYS EXT MATERIAL PURC		38.00	
			220709 - LOCK AND KEYS		381.89	
			220764 - LOCK AND KEYS		469.06	
			220793 - LOCK AND KEYS ILUKA SPORTS FACILITY		10,170.44	
			220888 - LOCK AND KEYS		166.25	
			221185 - LOCK AND KEYS		76.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			221191 - LOCK AND KEYS		76.38	
			221345 - LOCK AND KEYS		150.93	
EF065139	31/07/2017	CROSBIE & DUNCAN GOLF PTY LTD DUNCAN & CROSBIE CARRAMAR	T/AS			220.00
			KS012065 - KIDSPORTS		220.00	
EF064620	14/07/2017	CROSMECH SERVICES				4,877.23
			87 - PARTS & REPAIRS	VP74594	550.00	
			88 30/06/17 - SERVICING PARTS & REPAIRS	VP74594	1,100.00	
			89 - SERVICING PARTS & REPAIRS	VP74594	3,227.23	
EF065137	31/07/2017	CROSMECH SERVICES				2,750.00
			90 17/07/17 - SERVICING PARTS & REPAIRS	VP74594	1,650.00	
			91 - PARTS & REPAIR	VP74594	1,100.00	
EF064618	14/07/2017	CUROST MILK SUPPLY				713.30
			425025 - MILK FOR ADMIN W/E 23/06/17		324.90	
			425071 - MILK FOR LIBRARY ADMIN W/E 23/06/17		32.60	
			425835 - MILK FOR ADMIN W/E 30/06/17		323.20	
			425879 - MILK FOR LIBRARY ADMIN W/E 30/06/17		32.60	
EF065136	31/07/2017	CUROST MILK SUPPLY				367.25
			426638 - SUPPLY OF MILK FOR ADMIN BUILDING W/E 07/07/17		302.05	
			426684 - MILK FOR LIBRARY ADMIN W/E 07/07/17		32.60	
			427496 - MILK FOR LIBRARY ADMIN W/E 14/07/17		32.60	
EF064530	14/07/2017	D S TINDALL				50.00
			21 - 1 X GF CLASS		50.00	
EF064573	14/07/2017	DALCO EARTHMOVING				102,922.05
			31317 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK	037/14	17,671.50	
			31318 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	11,356.40	
			31319 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	8,332.50	
			31324 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	15,831.75	
			31325 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	20,344.50	
			31326 - SPOTTER		8,167.50	
			31328 - 1.5 TONNE EXCAVATOR SIR JAMES MCCUSKER PARK	037/14	1,381.05	
			31330 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	1,039.50	
			31333 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	999.90	
			31338 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	5,834.40	
			31339 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	2,187.90	
			31345 - 5 TONNE EXCAVATOR HODGES DRV WEST	037/14	4,055.15	
			31349 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		1,100.00	
			31349 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	440.00	
			31350 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		1,100.00	
			31350 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	440.00	
			31351 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		880.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31351 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	440.00	
			31352 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		880.00	
			31352 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	440.00	
EF064822	31/07/2017	DALCO EARTHMOVING				43,630.95
			31347 - 8 WHEEL TIP TRUCK OCEAN REEF RD MULLALOO	037/14	19,204.90	
			31356 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	510.40	
			31357 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		2,681.80	
			31357 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	1,482.80	
			31358 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		3,168.00	
			31358 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	2,868.80	
			31359 - MINI EXCAVATOR HAWKER AVE DUNCRAIG	037/14	2,115.30	
			31360 - POSI TRACK SKID STEER LOADER (WET HIRE) HODGES DRIVE	037/14	510.40	
			31361 - MOB/DEMOB 8 WHEEL TIP TRUCK		209.00	
			31361 - MOB/DEMOB 8 WHEEL TIP TRUCK	037/14	1,112.10	
			31362 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	8,607.50	
			31385 - MINI EXCAVATOR ADDISON WAY WARWICK	037/14	1,159.95	
EF064888	31/07/2017	DALUPAVIT NO 2 TRUST T/AS HARVEY NORMAN AV/IT SUPERSTORE				5,455.80
			1907094 - WESTINGHOUSE 540LT FRIDGE		4,272.00	
			1914617 - DISHWASHER FOR ASSET MANG		999.00	
			1914944 - SHARP 750W MICROWAVE OVEN - WHITE		184.80	
EF065041	31/07/2017	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				387.44
			1571325 - COLLECTION OF SHARPS		387.44	
EF064844	31/07/2017	DANIELS PRINTING CRAFTSMEN PTY LTD				7,700.00
			46532 - PRINTING OF MY MONEY MY LIFE NOTEBOOKS		7,700.00	
EF064622	14/07/2017	DARDANUP BUTCHERING COMPANY				465.02
			BL388457 - MEAT AS SELECTED FOR CIVIC FUNCTIONS		465.02	
EF064830	31/07/2017	DATA #3				14,790.28
			01631701 - DEEP FREEZE ENT.1-YEAR MAINTENANCE PKG.		1,222.93	
			1622091 - ADOBE ACROBAT STANDARD DC 2015 - LICENCE		243.65	
			1622092 - ADOBE ACROBAT STANDARD DC 2015 - LICENCE		243.65	
			1630235 - ACROBAT STANDARD DC (PERPETUAL) V2015		261.69	
			1630840 - ADOBE CREATIVE CLOUD GOVLIC RENEWAL		3,450.35	
			1631700 - ADOBE CREATIVE CLOUD GOVLIC RENEWAL		6,900.70	
			1631702 - ADOBE CREATIVE CLOUD GOVLIC RENEWAL		1,150.12	
			1632405 - ACROBAT STANDARD DC (PERPETUAL) V2015		261.69	
			1632406 - ACROBAT STANDARD DC (PERPETUAL) V2015		523.38	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1635624 - CSP POWER BI PRO (GOV)		102.96	
			1636252 - ACROBAT STANDARD DC (PERPETUAL) V2015		261.69	
			1636403 - SNAGIT (V.13/4) - LICENCE		167.47	
EF064832	31/07/2017	DATA DICTION PTY LTD				4,400.00
			2397 - LINGS MEMBERSHIP JULY 17 - JUNE 18		4,400.00	
EF064831	31/07/2017	DATABASE CONSULTANTS AUSTRALIA				178.20
			INV31446 - O'NEIL CLEANING CARDS		178.20	
EF064572	14/07/2017	DAVID GRAY & CO PTY LTD				1,202.30
			I449286 - BLUE INNER BINS		1,202.30	
105422	21/07/2017	DAVID HEARN				1.90
			13/07/17 - P344225 REFUND INFRINGEMENT WITHDRAWN SOFTWARE ERROR ON TICKET MACHINE		1.90	
EF064886	31/07/2017	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS				1,405.25
			16571 - DUNCRAIG LEISURE CENTRE		110.00	
			16572 - HEATHRIDGE LEISURE CENTRE		110.00	
			16573 - CRAIGIE LEISURE CENTRE YEAR 2		1,185.25	
EF064565	14/07/2017	DEBORAH PRATT				1,100.00
			1321364 - GYM MEMBERSHIP REFUND		1,100.00	
EF064828	31/07/2017	DECIPHA PTY LTD				1,752.26
			7537945482 - MAILROOM SERVS JUNE 17		1,752.26	
EF064794	31/07/2017	DECLAN PARRY BOWEN				448.00
			27/06/17 - EVENT SUPPORT		448.00	
EF064824	31/07/2017	DELL COMPUTERS PTY LTD				1,980.00
			2408340130 - 1YR WARRANTY EXTENSION FOR LPR SERVER		1,980.00	
EF065024	31/07/2017	DENISE ELFREDA ROBINS				1,500.00
			17/7/17 - TEACHERS RESOURCE		1,500.00	
EF064688	19/07/2017	DEPARTMENT OF SPORT & RECREATION				9,359.90
			METRO C12407 - PROJECT METRO C12407 RESURFACING OF 2 TENNIS COURTS REFUND OF UNEXPENDED CSRFF GRANT MONEY		9,359.90	
EF065029	31/07/2017	DEPARTMENT OF THE PREMIER AND CABINET				69.45
			160318 - UNAUTHORISED CONSOLIDATED ACTS - VARIOUS LOCAL GOVERNMENT ACT 1995		69.45	
105366	6/07/2017	DEPARTMENT OF TRANSPORT				163,328.45
			39680 - RE-REGISTRATION OF COJ FLEET		163,328.45	
EF064833	31/07/2017	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				6,588.90
			407808 - VEHICLE SEARCH FEES JUNE 17		6,035.70	
			OM5313 011066116297 - OMNI BUS LICENCE		276.60	
			OM5313 011066116343 - OMIN BUS LICENCE		276.60	
EF064825	31/07/2017	DEVCO HOLDINGS PTY LTD				113,709.37
			5670 - INSTALLATION OF TEMPORARY BARRIER AT MAAC BEACH FORESHORE	044/14	1,975.16	
			5671 - CURRAMBINE COMMUNITY CTR ROOF REPAIRS	044/14	560.78	
			5672 - ADMINISTRATION BUILDING AUTO DOOR CLOSER	044/14	6,598.02	
			5673 - INSTALLATION OF SACRIFICIAL BACKBOARD CENTRAL PARK	044/14	4,068.90	
			5674 - GLENGARRY PARK 1 X 20FT SHIPPING CONTAINER	044/14	990.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			5675 - BLDG UAT AT SORRENTO NTH TOILET BLOCK	044/14	13,459.27	
			5676 - BOARDWALK CENTRAL PARK	044/14	23,771.33	
			5687 - DELAMERE PARK TOILETS INVESTIGATE - JOB REFERRED TO WANNEROO ELECTRICS	044/14	60.50	
			5688 - MATERIAL MARK-UP (20%)	044/14	2,442.00	
			5689 - FLEUR FRAME PAVILION INSTALL MAN HOLE	044/14	242.22	
			5690 - GLENGARRY PARK TOILETS - UPGRADE	044/14	47,096.23	
			5727 - MARMION (MAAC) CLUB: FENCING REPAIRS	044/14	349.03	
			5729 - WOC DESKS AND BOOKSHELF TO WASTE SERVICE	044/14	3,940.20	
			5730 - WHITFORDS NODES TOILETS REPLACE DOORS WITH GATES	044/14	363.22	
			5731 - TESLA LINK FACILITY REPAIRS & PAINTING	044/14	1,088.23	
			5734 - CRAIGIE OPEN SPACE REPAIR BURNT STAIR & SIDE SUPPORT	044/14	513.48	
			5780 - ADMIN BUILDING COOLING TOWER PAINTING	044/14	6,190.80	
EF064826	31/07/2017	DIEBACK TREATMENT SERVICES				2,450.80
			1593 - GREEN CARD TRAINING ON 23 MAY 17		2,450.80	
EF064827	31/07/2017	DIGITAL MAPPING SOLUTIONS				18,150.00
			157537 - INTRAMAPS ENTERPRISE ANNUAL MTCE 11/07/17-10/07/18		18,150.00	
EF064842	31/07/2017	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				1,200.00
			1 17/07/17 - 2 HOUR MUSIC TUITION WITH COMMUNITY		200.00	
			6 - MUSIC EDGE PROGRAM - FACILITATION		1,000.00	
105471	28/07/2017	DIPTA BHUVA				310.80
			BID22880 - REFUND OF CANCELLED BOOKING FEES		310.80	
EF065043	31/07/2017	DISH INVESTMENTS PTY LTD T/AS SNAP PRINTING JOONDALUP				1,500.00
			F135-1377 - LEISURE CENTRE AGREEMENT		1,500.00	
EF064623	14/07/2017	DOMUS NURSERY				1,038.95
			116428 - TREE MTCE SHEPHERDS BUSH NATURAL AREAS		1,038.95	
EF065140	31/07/2017	DOMUS NURSERY				1,604.90
			116705 - 200MM CALLISTEMON VIMINALIS SLIM		1,604.90	
EF064646	14/07/2017	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				99.96
			26/06/17 - ADMIN EXPENSES CLAIM BY BUSHLAND FRIENDS GROUP		99.96	
EF064624	14/07/2017	DOVES NETBALL CLUB				200.00
			KS011522 - KIDSPORTS		200.00	
EF064574	14/07/2017	DOWSING FAMILY TRUST T/AS DOWSING CONCRETE				5,391.10
			INV-1659 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	5,391.10	
EF064843	31/07/2017	DOWSING GROUP PTY LTD				167,743.46
			INV-2187 - FORREST PARK PADBURY REMOVE PIPES		2,077.35	
			INV-2188 - FORREST PARK PADBURY REDEVELOPEMENT SUMP		165,666.11	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064837	31/07/2017	DRAINFLOW SERVICES PTY LTD				42,322.50
			110073 - MULLALOO SURF CLUB: DRAINS CLEAR	029/14	2,557.50	
			110079 - DEPOT EDUCATION		3,575.00	
			110088 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS FORD ST SORRENTO	029/14	3,300.00	
			110089 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS MARINE TERRACE	029/14	1,056.00	
			110090 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BEACHSIDE DRV BURNS BEACH	029/14	5,544.00	
			110091 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS CHARONIA PARK CARPARK	029/14	1,584.00	
			110093 - DRAINAGE MTCE ALDIS ST GREENWOOD		330.00	
			50 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS ALEXANDER RD PADBURY	029/14	660.00	
			51 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS CHRISTINA CT CRAIGIE	029/14	528.00	
			52 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS SANDPIPER ST DUNCRAIG	029/14	396.00	
			54 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS MARMION AVE HILLARYS	029/14	528.00	
			55 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BRAMSTON PARK BURNS BEACH	029/14	6,072.00	
			56 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS ALDIS ST GREENWOOD	029/14	4,752.00	
			76 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BANGELLO PLACE BURNS BEACH		1,496.00	
			76 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BANGELLO PLACE BURNS BEACH	029/14	2,244.00	
			77 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WINDMILL CIRCLE BURNS BEACH		3,080.00	
			77 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WINDMILL CIRCLE BURNS BEACH	029/14	4,620.00	
EF065113	31/07/2017	DUAL AUTOS PTY LTD T/AS WANGARA KIA & SUZUKI				208.50
			29617 - VEHICLE REGISTRATION 1GFW809 & 1GFW808		208.50	
EF064841	31/07/2017	DUN & BRADSTREET (AUSTRALIA) PTY. LIMITED (TENDERLINK.COM)				1,155.00
			AU-228967 - TENDERLINK ADVERTISING PAYG USAGE FEES		1,155.00	
EF064829	31/07/2017	DUNBAR SERVICES (WA) PTY LTD				21.45
			29285 - EXCHANGE EXHAUSTS IN KITCHEN		21.45	
EF064840	31/07/2017	DY-MARK (AUST) PTY LTD				1,435.88
			1068529 - SPRAY & MARK F/PINK 350G		1,435.88	
EF065005	31/07/2017	E & M J ROSHER				57,057.20
			1105363 - RESHEET ROTOR COVER WITH HARDOX STEEL		4,675.00	
			1105403 - BLADE MOWER JARRAT PASTURE 275MM		957.20	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1313246 - AMAZONE GHS 2100 MM VERTI MOWER		51,425.00	
EF064853	31/07/2017	ECO SHARK BARRIER PTY LTD				8,250.00
			63 - QUARTERLY MAINTENANCE BEACH ENCLOSURE MARCH - JUNE 17	008/16	8,250.00	
EF065141	31/07/2017	EDITH COWAN UNIVERSITY				25,300.00
			10033276 - CONSULTANCY ECU SRI SECURITY REVIEW		25,300.00	
105397	7/07/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,991.50
			153157680 22/6/17 - 17 FALKLAND WAY 5051546713		642.35	
			2180386888 - LOT 503 BANKS AVE HILLARYS		541.40	
			230706020 20/6/17 - 28 BRAMSTON VISTA 5123136912		1,201.85	
			243100260 27/06/17 - ELECTRICITY CHARGES JUNE 2017		605.90	
105412	14/07/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				274,572.20
			1000441436 - STLIGHTS MONTHLYSTVISION 7568991322		267,002.05	
			2196392526 - AUX/DECORATIVE ST/LIGHTS		7,570.15	
EF064662	14/07/2017	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				71,065.22
			645592300 30/06/17 - ELECTRICITY CHARGES JUNE 2017		71,065.22	
EF064922	31/07/2017	ELIANE KOENIG				400.00
			03/07/17 - SALE OF ARTWORK AT CAE IN HARMONY LESS COMMISSION		400.00	
EF064847	31/07/2017	ELLENBY TREE FARM PTY LTD				24,216.50
			18887 - TREE PLANTING		4,884.00	
			18918 - TREE MAINTENANCE		3,052.50	
			18922 - TREE PLANTING		5,390.00	
			18945 - TREE PLANTING		3,234.00	
			18946 - TREE PLANTING		4,576.00	
			18947 - TREE PLANTING		3,080.00	
EF065142	31/07/2017	ELLIOTTS IRRIGATION PTY LTD				32,515.51
			810300 - FITTING PVC FAUCET TEE 25 MM X 25 MM	02016	10.78	
			810489 - REACTIVE MATERIALS - IRRIGATION MAINTENA		643.50	
			810496 - SPRINKLER TORO 570Z-3P	02016	25.74	
			810505 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL		104.50	
			810505 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	02016	3,541.45	
			810541 - SPRINKLER TORO 570Z-6P SI	02016	105.60	
			810627 - PIPE POLY 110 MM PN10 X 100 M	02016	2,222.00	
			810630 - TAPE DUCT GREY 48 MM X 30 M	02016	27.50	
			810648 - SPRINKLER RAINBIRD 8005 PC S/S	02016	1,147.30	
			810649 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	33.00	
			810650 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	40.43	
			810657 - SPRINKLER RAINBIRD 8005 PC S/S	02016	1,144.00	
			810776 - FITTING POLY RISER EXTENSION M/F 25 MM X		6.60	
			810776 - FITTING POLY RISER EXTENSION M/F 25 MM X	02016	114.95	
			810777 - SPRINKLER RAINBIRD 8005 PC S/S	02016	2,860.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			810779 - FITTING PVC TELESCOPIC COUPLING 25 MM	02016	326.15	
			810780 - SPRINKLER HUNTER I-20-04 S/S	02016	2,365.00	
			810782 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			810784 - PHILMAC BALL VALVE 25MM		255.42	
			810786 - NOZZLE HUNTER ROTATOR MALE MP2000T 90°-2	02016	275.00	
			810792 - NOZZLE RAINBIRD 12"F 360° 1800 SERIES	02016	363.00	
			810957 - NETAFIM OCTAVE 100 MM WATER METER 10L OR	02016	1,738.00	
			810992 - IRRIGATION - EXT CONT		2,871.33	
			810995 - FITTING POLY SCREWED CAP 20 MM	02016	229.46	
			PB810388 - FITTING PVC TELESCOPIC COUPLING 40 MM	02016	476.85	
			PB810417 - VALVE BOX RAINBIRD JUMBO WITH LID	02016	221.10	
			PB810663 - SPRINKLER HUNTER I-40-04 S/S	02016	5,472.50	
			PB810849 - CA-VH7001 ADD A STATION PRO		68.75	
			PB810971 - PIPE PVC 80 MM RRJ CL 9 (6 M LENGTH)	02016	319.00	
			PB810973 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	4,490.20	
EF064734	31/07/2017	EMILY MOODY				50.25
			1278934 - MEMBERSHIP REFUND		50.25	
EF064578	14/07/2017	EMPIRED LTD				193,050.45
			10025902 - CHECKPOINT UPGRADE#19052017		178,442.45	
			24047 - SENIOR NETWORK ENGINEER HRLY RATE		14,608.00	
EF064850	31/07/2017	ENVIRONMENTAL INDUSTRIES PTY LTD				17,665.39
			12854 - ENTRY STATEMENTS WOODVALE WATERS		8,036.32	
			24545 - PROVISION OF LANDSCAPING SERVICES - HARB	008/12	9,629.07	
EF064848	31/07/2017	ERLECTIONS (WA)				1,721.50
			2815 - REPAIR BARRIER W BEAMS ON CONNOLLY DRV		1,721.50	
EF064548	14/07/2017	ERIKA EVERITT				55.36
			26/06/17 - REIMBURSEMENT FOR MEETING REFRESHMENTS		55.36	
EF064851	31/07/2017	EVOLUTION TRAFFIC CONTROL PTY LTD				46,031.33
			1501117 - TRAFFIC MANG SERV WHITFORDS AVE PADBURY 31/05/17	W038/14	618.91	
			1501118 - TRAFFIC MANG SERV WHITFORDS AVE HILLARYS 29/05-30/05/17	W038/14	2,098.84	
			1502973 - TRAFFIC MANG SERV BANKS AVE HILLARYS 09/06/17	W038/14	445.83	
			1502974 - TRAFFIC MANAGMENT GLENGARRY DR DUNCRAIG	W038/14	539.08	
			1502977 - TRAFFIC MANG SERV DAMPIER AVE HILLARYS 11/06/17	W038/14	3,565.92	
			1502980 - TRAFFIC MANG SERV MARMION AVE WARWICK 06/06/17 & 08/06-09/06/17	W038/14	4,409.91	
			1502982 - TRAFFIC MANG SERV OCEAN REEF RD MULLALOO 06/06-08/06/17	W038/14	2,682.72	
			1505177 - TRAFFIC MANG SERV BARRIDALE DRV KINGSLEY 14/06/17	W038/14	445.83	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			1505178 - TRAFFIC MANG SERV HAWKER AVE WARWICK 17/06-18/06/17	W038/14	3,094.94	
			1505181 - TRAFFIC MANG SERV BURNS BEACH RD JOONDALUP 13/06/17	W038/14	1,000.14	
			1505184 - TRAFFIC MANG SERV HODGES DRV HEATHRIDGE 12/06-13/06/17	W038/14	3,163.14	
			1505186 - TRAFFIC MANG SERV MARIMION AVE DUNCRAIG 12/06/17	W038/14	998.44	
			1505189 - TRAFFIC MANG SERV OCEAN REEF RD MULLALOO 12/06-16/06/17	W038/14	4,411.76	
			1505191 - TRAFFIC MANG SERV WHITFORDS AVE PADBURY 14/06/17	W038/14	708.07	
			1506074 - TRAFFIC MANG SERV HAWKER AVE WARWICK 19/06-20/06/17	W038/14	664.49	
			1506078 - TRAFFIC MANG SERV BURNS BEACH RD JOONDALUP 21/06/17	W038/14	997.59	
			1506080 - TRAFFIC MANG SERV CONNOLLY DRV CURRAMBINE 22/06/17	W038/14	624.16	
			1506081 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP 22/06-23/06/17	W038/14	1,321.92	
			1506083 - TRAFFIC MANG SERV JOONDALUP DRV 25/06/17	W038/14	797.28	
			1506084 - TRAFFIC MANG SERV MARMION AVE HILLARYS 22/06/17	W038/14	735.39	
			1506085 - TRAFFIC MANG SERV OCEAN REEF RD MULLALOO 19/06/17	W038/14	775.35	
			1506087 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C	W038/14	602.28	
			150673 - TRAFFIC MANAGEMENT BROAD BEACH BLV HILLA RYS	W038/14	3,221.58	
			150677 - TRAFFIC MANAGEMENT ANGOVE ST WHITFORDS	W038/14	356.66	
			1507472 - TRAFFIC MANG SERV WHITFORDS AVE/HEPBURN AVE HILLARYS 26/06/17	W038/14	610.82	
			1507720 - TRAFFIC MANAGEMENT CASTLEGATE WAY WOODVALE	W038/14	356.66	
			1507721 - TRAFFIC MANAGEMENT CASTLEGATE WAY WOODVALE	W038/14	356.66	
			1508251 - TRAFFIC MANG SERV WHITFORDS AVE / ALEXANDER DRV PADBURY 29/06/17	W038/14	440.57	
			1508639 - TRAFFIC MANG SERV TWICKENHAM DRV KINGSLEY 29/06/17	W038/14	356.66	
			1508642 - TRAFFIC MANG SERV MOORE DRV/JOONDALUP DRV JOONDALUP 29/06-30/06/17	W038/14	967.48	
			1509719 - TRAFFIC MANG SERV COLLIER PASS JOONDALUP 03/07/17	W038/14	445.83	
			1510699 - TRAFFIC MANAGEMENT HAWKER AVE WARWICK	W038/14	356.66	
			1510702 - TRAFFIC MANAGEMENT HAWKER AVE		-0.01	
			1510702 - TRAFFIC MANAGEMENT HAWKER AVE	W038/14	2,349.16	
			1510703 - TRAFFIC MANAGEMENT DALMAIN ST	W038/14	713.33	
			1510704 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C	W038/14	797.28	
EF064852	31/07/2017	EXPO UNIT TRUST T/AS EXPO DOCUMENT COPY CENTRE				332.20
			151082 - NEW FEE INFO SIGNS FOR RPCP TO BE INSTALLED		332.20	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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105393	7/07/2017	EXPRESS TWO STOREY				128.00
			HO17/0057 - REFUND APPLICATION FEE		128.00	
EF064640	14/07/2017	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				427.00
			805 - REFRESHMENTS FOR VOLUNTEER THANK YOU		427.00	
EF064912	31/07/2017	FARMERS MARKETS (WA) PTY LTD (JOONDALUP GROWERS MARKET)				8,408.40
			16108 - FARMERS' MARKET EXPENSES		8,408.40	
105387	7/07/2017	FAYE AYLING				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF064860	31/07/2017	FIND WISE LOCATION SERVICES				847.00
			3418 - LOCATION OF SERVS BAGLEY RDAD WARWICK		374.00	
			3419 - LOCATION OF SERVS ADDISON WAY WARWICK		473.00	
EF064862	31/07/2017	FLEXI STAFF PTY LTD				23,035.13
			178330 - LABOUR HIRE W/E 17/06/17 DEPOT		1,746.58	
			178526 - 33.5 HRS WE 25/6/17		1,393.30	
			178527 - 42 HRS WE 25/6/17		1,746.82	
			178528 - LABOUR HIRE W/E 24/06/17 DEPOT		1,393.30	
			178529 - LABOUR HIRE W/E 24/06/17 DEPOT		1,393.30	
			178530 - LABOUR HIRE WEEK ENDING 23/6/17		1,397.26	
			178688 - LABOUR HIRE W/E 30/06/17 DEPOT		1,060.58	
			178689 - LABOUR HIRE W/E 30/06/17 DEPOT		1,414.09	
			178690 - LABOUR HIRE W/E 30/06/17 DEPOT		1,414.09	
			178691 - LABOUR HIRE W/E 30/06/17 DEPOT		1,414.09	
			178692 - LABOUR HIRE W/E 30/06/17 DEPOT		1,397.26	
			178927 - LABOUR HIRE W/E 08/07/17 DEPOT		1,447.84	
			178928 - LABOUR HIRE W/E 08/07/17 DEPOT		1,815.20	
			178929 - LABOUR HIRE W/E 08/07/17 DEPOT		1,447.84	
			178930 - W/E 7.7.17		1,451.49	
			179257 - WORK HIRE		1,102.09	
EF064861	31/07/2017	FLORAL IMAGE				69.11
			FIP40715 - ARTIFICIAL FLORAL ARRANGEMENTS		69.11	
EF064627	14/07/2017	FORESTVALE TREES				2,486.00
			12685 - TREE MAINTENANCE		2,486.00	
EF064579	14/07/2017	FORM CONTEMPORARY CRAFT AND DESIGN INC				136.74
			1920 - THE PLACE CHANGING CHALLENGE SEMINAR		136.74	
EF064857	31/07/2017	FORPARK AUSTRALIA				2,626.58
			39401 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		564.08	
			39402 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		2,062.50	
EF064707	31/07/2017	FRIENDS OF HEPBURN HEIGHTS & PINNAROO BUSHLAND				3,350.00
			130717 - SPECIAL PURPOSE GRANT		3,350.00	
EF064546	14/07/2017	FRIENDS OF NORTH OCEAN REEF / FORESHORE	ILUKA			297.88
			140617 - ADMIN COSTS		297.88	
EF064728	31/07/2017	FRIENDS OF NORTH OCEAN REEF / FORESHORE	ILUKA			3,850.00
			130717 - SPECIAL PURPOSE GRANT		3,850.00	
EF064858	31/07/2017	FUJI XEROX AUSTRALIA P/L				3,780.99
			CCD23980 - CREDIT FOR INV CQ722357		-1,766.09	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			CIY20335 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 17		294.11	
			CQ804209 - PHOTOCOPYING FOR LIBRARY JUNE 17		15.17	
			CQ805830 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 17		404.99	
			CQ806278 - PHOTOCOPYING FOR GOVERNANCE & MARKETING JUNE 17		340.78	
			CQ806635 - PHOTOCOPYING FOR LIBRARY JUNE 17		156.05	
			CQ807614 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 17		1,463.88	
			QA632211 - 2017-18 LEASE OF PRINT ROOM PHOTOCOPIERS 18/07-17/08/17		1,436.05	
			QA632311 - 2017-18 LEASE OF PRINT ROOM PHOTOCOPIERS 18/07-17/08/17		1,436.05	
EF064859	31/07/2017	FURNITURE OPTIONS PTY LTD				3,397.02
			11245 - VENTURA ARMCHAIR		3,397.02	
105472	28/07/2017	GAIL HARRIS				3.08
			BID21443 - REFUND OF OVERPAID BOOKING FEES		3.08	
105367	7/07/2017	GAIL LEIDICH				2,035.46
			02/07/17 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		2,035.46	
EF064995	31/07/2017	GANNON FAMILY TRUST T/AS PACK AND SEND JOONDALUP				330.00
			18556 - DELIVERY OF ARTWORK FROM JAG TO LAKESIDE		330.00	
EF064845	31/07/2017	GENEVIEVE EMILY DAVIDSON				112.00
			25062017 - STAGE MANAGER		112.00	
EF064836	31/07/2017	GEOFFREY DRAKE-BROCKMAN				2,590.50
			193 - REPAIR WORK TO INTERLACE		2,590.50	
EF064865	31/07/2017	GEOFF'S TREE SERVICES				69,264.77
			J1705131062 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	872.64	
			J1706011341 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	030/14	25,284.16	
			J1706221659 - STUMP GRINDING 451 - 600MM		97.90	
			J1706221659 - STUMP GRINDING 451 - 600MM	030/14	3,124.41	
			J1706291687 - STANDARD CREW 3 (INCLS. 26" CHIPPER AND	030/14	2,444.52	
			J17070152 - EMERGENCY/AFTER HOURS SUPPLY GROUND CREW	030/14	1,140.02	
			J1707049 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	478.27	
			J17070518 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	637.69	
			J17070629 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	030/14	302.07	
			J17070631 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	335.63	
			J17070633 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J17070634 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J17070635 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	335.63	
			J17070636 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			J17070713 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	1,320.13	
			J1707106 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	1,320.13	
			J1705261578 - MISSED TREES ARMYTAGE WAY HILLARYS	030/14	167.82	
			J1705291423 - TREE REMOVAL INCLUDING STUMP GRINDING - CONNOLLY DRV KINROSS	030/14	1,331.33	
			J1705311316 - TREE REMOVAL INCLUDING STUMP GRINDING - VERTICORDIA PLC GREENWOOD	030/14	1,395.09	
			J1705311483 - PRUNING UNDER LOW VOLTAGE CONDUCTORS 1-3 KINGSLEY AREA	030/14	1,957.69	
			J1706071420 - TREE REMOVAL INCLUDING STUMP GRINDING - FAWCETT WAY WARWICK	030/14	1,458.84	
			J1706071492 - TREE REMOVAL INCLUDING STUMP GRINDING - CASSANDRA WAY GREENWOOD	030/14	4,620.51	
			J1706091342 - MISSED TREES HILLARYS & KALLAROO AREAS	030/14	1,510.36	
			J1706091560 - MISSED TREES TURRAMURRA WAY, GREENWOOD	030/14	167.82	
			J1706091606 - TREE REMOVAL INCLUDING STUMP GRINDING - GLENGARRY DRV DUNCRAIG	030/14	872.64	
			J1706091611 - TREE REMOVAL INCLUDING STUMP GRINDING - CRAIGIE DRV CRAIGIE	030/14	313.26	
			J1706121324 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS HODGES DRIVE	030/14	10,113.67	
			J1706131612 - STUMP GRINDING VARIOUS AREAS	030/14	1,649.21	
			J17061316535 - STUMP GRINDING BARBICAN WAY JOONDALUP	030/14	66.01	
			J1706141555 - PRUNING SANDALWOOD DRIVE, GREENWOOD	030/14	660.07	
			J1706141579 - TREE REMOVAL INCLUDING STUMP GRINDING - KIAMA CT GREENWOOD	030/14	1,499.15	
			J1706151603 - TREE REMOVAL INCLUDING STUMP GRINDING - RISE CT PADBURY	030/14	2,673.85	
			J1706151651 - TREE REMOVAL INCLUDING STUMP GRINDING - BARNSBURY RD WARWICK	030/14	610.79	
EF064863	31/07/2017	GHANSHYAM HOLDINGS PTY LTD T/A FROGMAT LANDSCAPE CONSTRUCTION				3,019.45
			227 - LANDSCAPE MTCE HEPBURN AVE EAST		330.33	
			234 - LANDSCAPE MTCE HEPBURN AVE WEST		2,689.12	
EF064868	31/07/2017	GHD PTY LTD				770.00
			610042629 - COJ ADMIN COOLING TOWER REPLACEMENT		770.00	
EF065145	31/07/2017	GIRL GUIDES WESTERN AUSTRALIA INC				600.00
			KS012198 - KIDSPO RTS		200.00	
			KS012231 - KIDSPO RTS		400.00	
EF064729	31/07/2017	GIRLS BRIGADE 3RD PERTH GREENWOOD				220.00
			KS006469 - KIDSPO RTS		220.00	
EF064874	31/07/2017	GKR KARATE WA INCORPORATED				400.00
			KS010861 - KIDSPO RTS		400.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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EF064629	14/07/2017	GOOLLELAL GREENWOOD SCOUT GROUP				200.00
			KS011657 - KIDSPORTS		200.00	
EF065004	31/07/2017	GPC ASIA PACIFIC PTY LTD T/AS REPCO				271.76
			4770121037 - PARTS ONLY 1EXH983 TORO - FM25967		78.54	
			4770123011 - PARTS ONLY 85COJ POLARIS ATV - FM25985		44.22	
			4770123424 - PARTS ONLY 1TPH301- TRAILER-TAIL RAMP		149.00	
EF064537	14/07/2017	Grayling Family Trust t/as SUBWAY BELDON				57.00
			452 - PLATTER B WRAPS		57.00	
EF064628	14/07/2017	GREEN SKILLS INC				19,862.98
			P256 - LABOUR HIRE 17/05-30/05/17 DEPOT		6,162.75	
			P285 - JODI KELT 31 MAY 2017 TO 30 JUNE 2017		6,162.75	
			P323 - PRUNING SHRUBS		2,904.00	
			P324 - LABOUR HIRE JUNE 17 DEPOT		4,633.48	
EF064538	14/07/2017	GREENWOOD GIANTS BASKETBALL CLUB				165.00
			KS011539 - KIDSPORTS		165.00	
EF064541	14/07/2017	GREENWOOD NETBALL CLUB				200.00
			KS011768 - KIDSPORTS		200.00	
EF064866	31/07/2017	GREENWOOD PARTY HIRE				1,601.00
			B15683 - 1.8M TRESTLE TABLE		1,121.00	
			B15684 - SHEPHERDS BUSH OPENING - YOUTH		480.00	
EF064869	31/07/2017	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				14,221.76
			35790 - LANDSCAPE MTCE WOODVALE WATERS JUNE 17		2,731.23	
			36402 - SCHEDULE MATERIALS - LANDSCAPING MAINT		946.00	
			36403 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		396.00	
			36404 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		220.00	
			36405 - LANDSCAPE MTCE BURNS BEACH ESTATE JUNE 17		2,875.33	
			36406 - SCHEDULE MATERIALS - LANDSCAPING MAINT		187.00	
			36407 - SCHEDULE MATERIALS - LANDSCAPING MAINT		207.90	
			36408 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		154.00	
			36409 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		319.00	
			36410 - SCHEDULE MATERIALS - LANDSCAPING MAINT		242.00	
			36411 - SCHEDULE MATERIALS - LANDSCAPING MAINT		357.50	
			36412 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		396.00	
			36413 - SCHEDULE MATERIALS - LANDSCAPING MAINT		423.50	
			36414 - SCHEDULE MATERIALS - LANDSCAPING MAINT		357.50	
			36415 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		462.00	
			36446 - TREE PLANTING ROBINSON ROAD CYCLE WAY		2,739.00	
			36469 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		1,207.80	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
105406	14/07/2017	GREGORY R PAUL				61.65
			BPU17/0514 - BUILDING SERVICES LEVY REFUND		61.65	
EF064870	31/07/2017	GROWERS AGRISHOP				7,826.50
			115939 - HERBICIDE WEEDMASTER DUO - 20 LTR		4,130.50	
			116936 - HERBICIDE BOW & ARROW - 10 LTR		3,696.00	
EF064872	31/07/2017	GUNNEBO AUSTRALIA PTY LTD				8,120.20
			1374052 - ANNUAL MAINTENANCE FEE FOR THE ACCESS		8,120.20	
EF064871	31/07/2017	GUY GHOUSE				1,100.00
			547 - PERFORMER - JULY CONCERT		1,100.00	
EF064973	31/07/2017	HADFORD INVESTMENTS PTY LTD	T/AS OFS MECHANICAL			2,340.81
			13381 - SERVICING		1,203.89	
			13562 - SERVICING CVL1768 -F96024 - BUS-HIGER		176.00	
			13573 - SERVICING CVL1769 - 96027 BUS-HIGER RYD		176.00	
			13633 - SERVICING 1DCF937		784.92	
EF064890	31/07/2017	HALYTECH PTY LTD				358.60
			22373 - SUPPLY NEW POWER SUPPLY AND KEY PANEL		358.60	
EF064891	31/07/2017	HAMERSLEY LITTLE ATHLETICS CENTRE INC				400.00
			KS012086 - KIDSPORTS		400.00	
EF064536	14/07/2017	HAMERSLEY ROVERS JUNIOR FC INC				400.00
			KS011857 - KIDSPORTS		400.00	
EF064875	31/07/2017	HAMES SHARLEY (WA) PTY LTD				23,100.00
			WA011990 - PLANNING SERVICES JOONDALUP ACTIVITY CENTRE STRUCTURE PLAN		23,100.00	
EF064877	31/07/2017	HANSON CONSTRUCTION MATERIALS PTY LTD				1,175.25
			70580620 - DRAINAGE-GULLY/MANHOLES		1,175.25	
EF064846	31/07/2017	HARRISON WATSON (DIFFUSION)				100.00
			DIF003 - DJ FOR SHEPHERDS BUSH OPENING - YOUTH		100.00	
EF064878	31/07/2017	HART SPORT				112.70
			754256 - MOCK MESH NETBALL BIBS WHITE AND GREY		112.70	
EF064883	31/07/2017	HARTAC SALES & DISTRIBUTION PTY LTD				2,031.48
			211039 - ADDITIONAL CALL OUT JOONDALUP REFERENCE LIB SCREEN		203.50	
			211040 - CHECK JOONDALUP REFERENCE LIB SCREEN		203.50	
			211060 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS APRIL 2017 VARIOUS AREAS		499.84	
			211061 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS MAY 2017 VARIOUS AREAS		624.80	
			211062 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS JUNE 2017 VARIOUS AREAS		499.84	
105371	7/07/2017	HARVARD BUSINESS REVIEW				234.14
			432144913 R794FD1F - SUBSCRIPTION 1 YEAR		234.14	
EF064630	14/07/2017	HAYS PERSONNEL SERVICES PTY LTD				44,618.56
			6168792_2 - TEMP STAFF W/E 16/10/16		1,272.43	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6494629 - LABOUR HIRE W/E 02/04/17 DEPOT		1,053.56	
			6494631 - LABOUR HIRE W/E 02/04/17 IMS		2,100.99	
			6494633 - HIRE MARKETING OFFICE FOR LEISURE CENTRE W/E 02/04/17		2,350.02	
			6521156 - LABOUR HIRE W/E 16/04/17 DEPOT		645.71	
			6534653 - HIRE MARKETING OFFICE FOR LEISURE CENTRE W/E 23/04/17		1,817.34	
			6551068 - LABOUR HIRE W/E 30/04/17 DEPOT		702.37	
			6551070 - LABOUR HIRE W/E 30/04/17 IMS		1,732.63	
			6566237 - LABOUR HIRE W/E 07/05/17 DEPOT		1,047.67	
			6566239 - LABOUR HIRE W/E 07/05/17 IMS		2,182.84	
			6596422 - LABOUR HIRE W/E 21/05/17 IMS		2,141.91	
			6613902 - LABOUR HIRE W/E 28/05/17 IMS		2,128.27	
			6629684 - WE 4/6/17		1,264.33	
			6629685 - LABOUR HIRE W/E 04/06/17 IMS		2,182.84	
			6645398 - LABOUR HIRE WEEK ENDING 11/06/17		1,264.33	
			6645399 - LABOUR HIRE W/E 11/06/17 IMS		1,337.00	
			6645401 - LABOUR HIRE W/E 11/06/17 DEPOT		999.63	
			6660839 - LABOUR HIRE WEEK ENDING 18/6/17		1,283.19	
			6660842 - LABOUR HIRE W/E 18/06/17 DEPOT		1,699.37	
			6660843 - LABOUR HIRE WEEK ENDING 18/6/17		1,359.49	
			6680213 - LABOUR HIRE W/E 25/06/17 DEPOT		1,585.12	
			6680215 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 25/06/17 FINANCE		2,666.00	
			6680216 - LABOUR HIRE W/E 25/06/17 DEPOT		679.75	
			6680217 - LABOUR HIRE W/E 25/06/17 DEPOT		1,679.37	
			6698054 - LABOUR HIRE W/E 02/07/17 DEPOT		962.40	
			6698055 - LABOUR HIRE W/E 02/07/17 IMS		2,114.63	
			6698056 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 02/07/17 FINANCE		2,666.00	
			6698057 - LABOUR HIRE W/E 02/07/17 DEPOT		1,359.49	
			6698058 - LABOUR HIRE W/E 02/07/17 DEPOT		339.88	
EF064880	31/07/2017	HEADSET' ERA				863.50
			7428 - PLANTRONICS CS540 WIRELESS HEADSET		385.00	
			7444 - PLANTRONICS HW510 HEADSET		478.50	
EF064879	31/07/2017	HEATHRIDGE IGA				325.15
			11020 - VARIOUS ITEMS AS REQUIRED PLATINUM PROG		171.10	
			226137 - FOOD ITEMS		24.00	
			23109 - CATERING		130.05	
EF064733	31/07/2017	HELEN KOMENE				750.00
			11/07/17 - SALE OF ARTWORK AT CAE GUMNUTS IN FLOWER LESS COMMISSION		750.00	
EF064737	31/07/2017	HELEN MARIE HANSON				1,323.31

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			130968 - RATES REFUND		1,323.31	
105388	7/07/2017	HELEN WALTERS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
105419	21/07/2017	HIGHRIDGE CONSTRUCTIONS (Wa)	PTY LTD			61.65
			BPC17/0283 947725 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF064633	14/07/2017	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				5,514.30
			681611 - CONSULT PENISTONE PARK COMM SPORTS FACILITY	01716	5,514.30	
EF064876	31/07/2017	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			45,293.60
			9403094617 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,048.00	
			9403097103 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (1) (PL	003/16	2,242.90	
			9403097106 - SOAKWELL BASE 1750 X 150 WITH 600 BLOCK	003/16	220.00	
			9403105922 - CIRCULAR COVER INSERT	003/16	6,597.80	
			9403111388 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (1) (PL	003/16	559.90	
			9403124422 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	636.90	
			9403134488 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	1,273.80	
			9403134490 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	5,095.20	
			9403134491 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	3,184.50	
			9403138005 - 1092MM LINER 1.2M LONG	003/16	374.00	
			9403138008 - CIRCULAR COVER 1200X150	003/16	610.50	
			9403138010 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	2,547.60	
			9403142758 - 300MM DIAMETER CLASS 2 (2.44 M L PER PIP	003/16	8,119.10	
			9403147854 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	8,096.00	
			9403147855 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	636.90	
			9403157360 - MANHOLE BASE CIRCULAR 1300 X 150	003/16	1,050.50	
EF064887	31/07/2017	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD				112,747.77
			2398 - LANDSCAPE-MAINTENANCE - EXT CONT		107,622.87	
			2405 - LANDSCAPE MTCE SHEPHERDS BUSH BMX TRACK		5,124.90	
EF064632	14/07/2017	HYDROQUIP PUMPS				30,432.60
			38417 - CAMBERWARRA PARK REMOVE AND RE INSTALL PUMP FOR SERVICING	01916	10,335.60	
			38418 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	14,597.00	
			38529 - PUMP UNIT - NORMAL WORKING HOURS - ON-SI	01916	5,500.00	
EF064896	31/07/2017	ID CARDWORLD PTY LIMITED				406.45
			65131 - CREDIT FOR INV 65146 RETURNED FAULTY DID NOT WANT THE REST LAN FLAT B/A SWIVEL BLACK 12MM		-139.15	
			65146 - STICKERS		545.60	
EF064893	31/07/2017	IMAGE BOLLARDS				550.00
			16825 - CLUTCH KEY X2		550.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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EF064524	14/07/2017	INFORMA AUSTRALIA PTY LTD				2,634.50
			924185939 - CONTRACT LAW ADVANCED MASTERCLASS		2,634.50	
EF064903	31/07/2017	INSTITUTE FOR SENSIBLE TRANSPORT				595.00
			274 - ROAD WISE SEMINAR MELBOURNE VIC 10/08/17		595.00	
EF064697	31/07/2017	INSTITUTE OF PUBLIC WORKS ENGINEERS (NSW)	AUST LTD			1,952.50
			83813-NP0617 - NAMS PLUS SUBSCRIPTION FEE 01/07/17- 30/06/18		1,952.50	
EF064892	31/07/2017	INSTITUTE OF PUBLIC WORKS ENGINEERS (WA)	AUST LTD			260.00
			HHNBLNHLV33 - ATTENDANCE (CORP MEMBER)		75.00	
			HQN8J2V9VF8 - ATTENDANCE (CORP MEMBER)		75.00	
			JHNGZ3JXQGZ - IPWEA CONFERENCE ENHANCING THE ASSET MANG JUNE 17		55.00	
			N5NCQ4KKT3Z - PWEA CONFERENCE ENHANCING THE ASSET MANG JUNE 17		55.00	
EF064902	31/07/2017	INSTITUTE OF PUBLIC WORKS ENGINEERS AUSTRALASIA LIMITED	ENGINEERING			3,740.00
			284 - 2017 INTERNATIONAL PUBLIC WORKS CONFERENCE		1,870.00	
			383 - IPWEA CONFERENCE 2017		1,870.00	
EF064897	31/07/2017	INTEGRAPAY PTY LTD				1,552.32
			SIN004244 - DATA MIGRATION LEIS CENTRES		1,337.16	
			SIN040301 - PAYMENT PROCESSING FEES & MONTHLY FEES APRIL - JUNE 17		215.16	
EF064636	14/07/2017	INTERNATIONAL ASSOCIATION FOR PUBLIC				2,860.00
			687 - TRAINING		2,860.00	
EF064898	31/07/2017	INTERPOINT EVENTS PTY LTD				660.00
			0042-0108 - REGISTRATION FEE NATIONAL SPORTS CONFER		660.00	
EF064582	14/07/2017	INTEWORK INC				40,603.64
			S00009544 - LITTER COLLECTION TEAM MARCH 17	LCS/15	17,600.00	
			S0009741 - LITTER COLLECTION TEAM MAY 17	LCS/15	17,600.00	
			S0009792 - BBQ CLEANING JUNE 17 VARIOUS AREAS	02916	5,381.64	
			S0009793 - PRESSURE CLEANING OF PING PONG TABLES JUNE 17		22.00	
EF064900	31/07/2017	IPA PERSONNEL SERVICES PTY LTD	T/AS IPA PERSONNEL			18,420.65
			134267 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 25/06/17		5,163.46	
			134948 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 02/07/17		3,971.85	
			135650 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 09/07/17		3,971.91	
			136252 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 16/07/17		5,248.23	
			136684 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 09/07/17		65.20	
EF064684	19/07/2017	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				60.72
			1130588166 - STORAGE AND RETREIVAL OF RECORDS		60.72	
EF064899	31/07/2017	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				3,287.16
			1130600910 - STORAGE AND RETREIVAL OF RECORDS		111.32	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1130604259 - STORAGE DLT CARTRIDGES IT		453.46	
			1130607430 - STORAGE AND RETREIVAL OF RECORDS		2,722.38	
EF064634	14/07/2017	ISUBSCRIBE PTY LTD				408.00
			31391 - SUBSCRIPTIONS		408.00	
EF064811	31/07/2017	IXOM OPERATIONS PTY LTD				342.88
			5842691 - SUPPLY OF CHLORINE GAS CLC		342.88	
105425	21/07/2017	J B PRECISE ENGINEERING				4,290.00
			D1289 - PARTS		4,290.00	
EF064775	31/07/2017	J BLACKWOOD & SON LTD				4,614.15
			PEMQ9235 - DRIVER FENCE POST PICKET MUM		217.60	
			PEMS5101 - 0334 0644 - DRILL MASONRY 16 X 340		60.85	
			PEMS6577 - GREASE GUN K29 MC NAUGHT		217.60	
			PEMS6578 - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		394.71	
			PEMS9030 - FUNNEL		11.29	
			PEMS9031 - SHOVEL SQ MOUTH SIZE O		37.05	
			PEMT2143 - DRILL MASONRY 18 X 340		82.40	
			PEMT3137 - SPRAY DEGREASER WD-40 CLEANER 400GM		52.17	
			PEMT4705 - WIRE KIT		81.44	
			PEMT4706 - TOOLKIT		353.61	
			PEMU2964 - CUTTING DISC 125 X 2.5 X 22.2 STEEL FLE		40.98	
			PEMU2965 - BATTERY D 1.5V E95		72.86	
			PEMU2966 - DANGER TAPE		200.75	
			PEMU2967 - KEROSENE - 20LTR		276.58	
			PEMV3111 - SPRAY DEGREASER WD-40 CLEANER 400GM		69.56	
			PEMV5016 - LONG HANDLE SQUARE MOUTH SIZE O		74.10	
			PEMV6590 - FATMAX TAPE		1,021.72	
			PEMV6591 - TOOL CADDY 460MM		101.05	
			PEMW4459 - RATCHET SPANNER 24MM		41.76	
			PEMW9452 - SPRAY DEGREASER WD-40 CLEANER 400GM		17.39	
			PEMX2873 - CYCLONE MULCH FORK		152.85	
			PEMX4940 - SHOVEL SQUARE MOUTH SIZE O		37.05	
			PEMX7598 - TAPE REFLECTIVE		299.00	
			PEMX7599 - LUBE SPRAY INOX		202.49	
			PEMY2066 - RATCHET SPANNER 24MM		125.27	
			PEMY6599 - RAGS 15KG		84.02	
			PEMY6604 - TAPE REFLECTIVE		288.00	
EF064814	31/07/2017	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				4,550.00
			INV-4002 - CATERING FOR STAFF AT EISTEDDFOD 10/06/17		405.00	
			INV-4025 - CATERING FOR STAFF AT EISTEDDFOD 17/06/17		210.00	
			INV-4047 - ROOM HIRE - FRIDAY 23RD JUNE		1,155.00	
			INV-4067 - CEO BUDGET CELEBRATION 30 JUNE 2017		150.00	
			INV-4069 - CATERING FOR WARWICK HOCKEY CENTRE OPENING		1,800.00	
			INV-4074 - CATERING FOR BMX TRAIL OPENING		830.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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EF065151	31/07/2017	J TAGZ PTY LTD				1,486.53
			5150 - 2018 DOG TAGS YELLOW		1,486.53	
EF064521	14/07/2017	JACKSON MCDONALD				578.78
			455213 - SETTLEMENT SERVICES FEE		578.78	
EF064702	31/07/2017	JACKSON MCDONALD				4,239.39
			455238 - LEGAL FEES		3,642.16	
			456616 - LEGAL FEES		597.23	
EF064793	31/07/2017	JACQUELINE LOUISE BARRON				165.00
			INV00050 - GROUP FITNESS COVERS AS REQUIRED		165.00	
EF064913	31/07/2017	JAKII PTY LTD (LENA LU)				150.00
			1084 - EVENT VOUCHERS		150.00	
105470	28/07/2017	JAMES GRAYLING				3,000.00
			VP17/0071 - FOOTPATH DEPOSIT FEE		3,000.00	
EF064549	14/07/2017	JAMES LEGGE DISCRETIONARY TRUST & COONARING DISCRETIONARY				4,950.00
			2474 - SPONSORSHIP		4,950.00	
EF064564	14/07/2017	JAMES MIELKE				1,189.33
			32870 - GYM MEMBERSHIP REFUND		1,189.33	
105390	7/07/2017	JANE POLLOCK				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF064905	31/07/2017	JANSEN AUDIO				132.00
			5395 - REPAIR AND MAINTENANCE MICROPHONES &		132.00	
EF064647	14/07/2017	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			4,114.00
			062 194967 - COVERS ALL EVENTS, PROGRAMS SUMMER EVENT 30/06/17-30/06/18		4,114.00	
EF065159	31/07/2017	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			224,083.04
			062 -195943 - MANAGEMENT LIABILITY INSURANCE 30/06/17 -30/06/18		115,050.10	
			062 -195964 - MARINE CARGO INSURANCE 30/06/17 - 30/06/18		220.00	
			062 -196026 - MOTOR VEHICLE 30/06/17-30/06/18		103,004.66	
			062 -196036 - PERSONAL ACCIDENT 30/06/17 - 30/06/18		1,017.45	
			062 -196038 - TRAVEL 30/06/17 - 30/06/18		1,490.83	
			062-195911 - CYBER LIABILITY INSURANCE 30/06/17- 30/06/18		3,300.00	
EF064929	31/07/2017	JARDINE LLOYD THOMPSON PTY LTD T/AS LOCAL COMMUNITY INSURANCE				1,527.90
			35655643419 23/06/17 - RENEWAL PUBLIC LIABILITY INSURANCE WARWICK SENIOR CITIZENS CLUB		509.30	
			63131619614 23/06/17 - RENEWAL PUBLIC LIABILITY INSURANCE WHITFORD SENIOR CITIZENS CLUB		509.30	
			8184299678 23/06/17 - RENEWAL PUBLIC LIABILITY INSURANCE DUNCRAIG SENIOR CITIZENS CENTRE		509.30	
EF065055	31/07/2017	JARRAD PHILIP MARTYN T/AS SPECTRUM MURAL DESIGNS				500.00
			99 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064972	31/07/2017	JASON AARON STOCK T/AS ON ROAD ELECTRICS				862.07
			828 - PARTS & REPAIR 1ENH669 - ISUZU FRR600		491.15	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IV000000000801 - PARTS & REPAIR - INVOICE 799		163.02	
			IV000000000801 - PARTS & REPAIRS		207.90	
105382	7/07/2017	JAY BUSH			150.00	
			08310 - DOG REGISTRATION REFUND		150.00	
EF064904	31/07/2017	JAYLON INDUSTRIES			2,356.20	
			78648 - POLYPROPENE 0.38MM X159MM X 79MM		2,356.20	
EF064580	14/07/2017	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS		14,307.48	
			36602B - AUSTRALIAN STANDARD TAGS	01616	1,750.10	
			40585B - AUSTRALIAN STANDARD TAGS	01616	3,084.40	
			40766 - JOONDALUP ADMIN VARIOUS REPAIRS	01616	9,472.98	
EF064882	31/07/2017	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS		17,675.90	
			40486 - HOURLY RATE FOR SERVICE TECHNICIAN - NOR	01616	574.20	
			40585D - FIRE SERVICES TESTING DUNCRAIG LIBRARY	01616	35.20	
			40590 - #65 -JMCP (CAR PARK)- BOAS AVENUE, JOON	01616	187.00	
			40591 - THE DEPOT FIRE SERVS TESTING 23/06/17	01616	187.00	
			40592 - #3A - JOONDALUP ADMINISTRATION CENTRE -	01616	187.00	
			40593 - JOONDALUP ADMIN CENTRE FIRE SERVS TESTING 15/06/17	01616	187.00	
			40594 - CRAIGIE LEISURE CENTRE FIRE SERVS TESTING 23/06/17	01616	187.00	
			40775 - ADMIN BLDG & CIVIC CHAMBERS ISOLATE CENTRAL STAIRS 10/3/17 & 17/3/17	01616	792.00	
			41315 - JOONDALUP ADMIN BLDG & CIVIC CHAMBERS ISOLATE FIRE INDICATING PANELS 02/04/17	01616	1,188.00	
			41333 - 12 FIRE EXTINGUISHERS	01616	1,032.90	
			41336 - JOONDALUP ADMIN BLDG & CIVIC CHAMBERS ISOLATE FIRE INDICATING PANELS 24/03/17	01616	396.00	
			41585C - #65 -JMCP (CAR PARK)- BOAS AVENUE, JOON	01616	836.00	
			41841 - HOURLY RATE FOR PLUMBING TECHNICIAN - NO	01616	484.00	
			41847 - JOONDALUP LIBRARY REPLACEMENT OF ADDRESSABLE SENSOR	01616	338.80	
			41852 - CURRAMBINE COMMUNITY CENTRE	01616	396.00	
			41986 - CRAIGIE LEIS CTR ISOLATE THE FIRE SYSTEM	01616	396.00	
			42123 - WOODVALE COMMUNITY CARE CENTRE	01616	396.00	
			42126 - CRAIGIE LEIS CTR SMOKE DETECTORS CHECK	01616	704.00	
			42735 - CRAIGIE LEISURE CTR: DETECTOR REPLACEMENT 24/05/17	01616	418.00	
			42743 - WHITFORD SNR CITZ CENTRE VARIOUS REPAIRS ATTEND TO CALL OUT 29/05/17	01616	616.00	
			42748 - JOONDALUP LIBRARY: FIRE PANEL FAULTY REPAIR 02/06/17	01616	726.00	
			42868 - SANTIAGO PARK TOILETS: FIRE HYDRANT REPAIRS	01616	748.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			43235 - JOONDALUP CIVIC CHAMBERS FIRE INDICATING PANEL IN ALARM FAULTY REPAIR 14/06/17	01616	352.00	
			43490 - CRAIGIE LEISURE FIRE PANEL SHOWING FAULT REPAIR	01616	308.00	
			43547 - #65 -JMCP (CAR PARK)- BOAS AVENUE, JOON	01616	418.00	
			43548 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	308.00	
			43549 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43550 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43551 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43552 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43553 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43554 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43555 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43556 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43557 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43558 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43559 - MAINTENANCE OF A FIRE BOOSTER PUMP SET	01616	429.00	
			43560 - #65 -JMCP (CAR PARK)- BOAS AVENUE, JOON	01616	429.00	
			43594 - WATER DELUGE SYSTEM - MONTHLY	01616	165.00	
			43752 - 1.8M X 1.8M FIRE BLANKET WINTON RD DEPOT SES BUILDING	01616	426.80	
			44062 - DUNCRAIG LIBRARY SWAP FIRE EXTINGUISHER	01616	198.00	
EF064911	31/07/2017	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				7,630.00
			DE001-5582102-105-1 - MICROSOFT SP4 128GB BUNDLE (6SL-00013)		1,304.00	
			DE001-5582754-105-1 - MICROSOFT SP4 128GB BUNDLE (6SL-00013)		3,912.00	
			DE001-5597497-105-1 - EXTENDED WARRANTY		525.00	
			DE001-5597497-105-2 - MS SURFACEPRO4 BNDL (6SL-00013)		1,223.00	
			DE001-5715180-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10) MONITOR		222.00	
			DE001-5715196-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10) MONITOR		222.00	
			DE001-5715198-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10) MONITOR		222.00	
EF064906	31/07/2017	JB HI-FI JOONDALUP				450.47
			0207701625 02042 210 19 - GPS GARMIN NUVI57LMT		151.47	
			0303186765 35207 098 - GARMIN VIVOACTIVE HR SMARTWATCH PRIZE		299.00	
105378	7/07/2017	JEFF MANN				366.67
			280617 - SALE OF ARTWORK		366.67	
EF064542	14/07/2017	JENNIFER NEBEL				58.14

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			JULY 2017 - VARIOUS REIMBURSEMENTS		58.14	
EF064555	14/07/2017	JESSE HEWITSON				534.20
			1014187 - REFUND FOR MEMBERSHIP CRAIGIE LEIS CTR		534.20	
EF064523	14/07/2017	JILL WILSON				218.11
			JUNE 2017 - REIMBURSEMENT TRAVELLING EXPENSES SEMINAR MELBOURNE		218.11	
EF064576	14/07/2017	JILLIAN MAREE MASON (DISABILITY AWARENESS TRAINING)				900.00
			29/05/17 - DISABILITY AWARENESS TRAINING X 1		900.00	
EF064732	31/07/2017	JOANNA BALMER				336.00
			1279065 - REFUND MEMBERSHIP MULTI ACCESS CLC		336.00	
EF065147	31/07/2017	JO-ANNE HILDEBRAND				259.00
			29/03-21/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 29/03- 21/06/17		259.00	
EF064908	31/07/2017	JOBFIT HEALTH GROUP PTY LTD				8,281.19
			J1710035125 - REGISTERED NURSE 06/06-29/06/17	028/14	8,281.19	
EF064680	19/07/2017	JOHN CHESTER				614.42
			17/05-27/06/17 - EXPENSE REIMBURSEMENT 17/05-27/06/17		614.42	
EF064712	31/07/2017	JOHN CHESTER				3,686.24
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 2017		2,613.66	
EF064522	14/07/2017	JOHN EARLEY				115.00
			08/07/17 - FACILITATE CRIMINAL PROFILING CLUB 08/07/17		115.00	
EF065116	31/07/2017	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				1,727.00
			534 - EMERGENCY DRAWINGS		1,727.00	
EF064955	31/07/2017	JOHNATHAN EVAN BOURNE (MARKETINTEL)				16,351.50
			511 - BUSINESS NEEDS SURVEY 2017		16,351.50	
EF064699	31/07/2017	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				181.50
			KS011944 - KIDSPO RTS		181.50	
EF064514	14/07/2017	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				400.00
			KS011518 - KIDSPO RTS		400.00	
EF064694	31/07/2017	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				200.00
			KS012075 - KIDSPO RTS		200.00	
EF065150	31/07/2017	JOONDALUP BUSINESS ASSOCIATION INC				240.00
			14346 - JBA AWARDS X 2 TICKETS		240.00	
EF064520	14/07/2017	JOONDALUP COMMUNITY ARTS ASSOC				550.00
			404 - HIRE OF VENUE FOR EXHIBITION		550.00	
EF064513	14/07/2017	JOONDALUP COMMUNITY COAST CARE FORUM INC.				21.00
			26/06/17 - REIMBURSEMENT OF ADMIN COSTS ASSOCIATED WITH OPERATING GROUP		21.00	
EF064639	14/07/2017	JOONDALUP GOLF MANAGEMENT (AUST) P/L				9,450.00
			131980 - JUNE 2017 BUSINESS FORUM CATERING		8,950.00	
			131995 - BISTRO 38 TABLE RESERVATION 23 JUNE 2017		500.00	
EF064507	14/07/2017	JOONDALUP KINROSS CRICKET CLUB				1,053.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS011848 - KIDSPORTS		1,053.00	
EF064525	14/07/2017	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				2,647.00
			KS011592 - KIDSPORTS		2,208.00	
			KS011595 - KIDSPORTS		219.00	
			KS011629 - KIDSPORTS		220.00	
EF064708	31/07/2017	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				209.00
			KS012055 - KIDSPORTS		209.00	
105396	7/07/2017	JOONDALUP LIBRARY PETTY CASH				143.20
			P/E 03/07/17 - PETTY CASH REIMBURSEMENT P/E 03/07/17		143.20	
105410	14/07/2017	JOONDALUP LIBRARY PETTY CASH				192.30
			P/E 10/07/17 - PETTY CASH REIMBURSEMENT P/E 10/07/17		192.30	
105475	28/07/2017	JOONDALUP LIBRARY PETTY CASH				400.70
			P/E 25/07/17 - PETTY CASH REIMBURSEMENT P/E 25/07/17		400.70	
105368	7/07/2017	JOONDALUP MUSIC CENTRE				1,087.45
			3878016 - MUSIC EQUIPMENT & RESOURCES		1,087.45	
EF064637	14/07/2017	JOONDALUP PHOTO-DESIGN				1,210.00
			L1999 - JUNE 2017 BUSINESS FORUM PHOTOGRAPHY		550.00	
			L2038 - PHOTOGRAPHY JOONDALUP DINNER 01/07/17		660.00	
EF064638	14/07/2017	JOONDALUP PLUMBING SERVICES				116,113.95
			5918 - MULLALOO SOUTH - A/H CALLOUT INVESTIGATE SEWER/PUMPS	045/14	149.60	
			5955 - THE DEPOT REPAIRS TO TOILETS	045/14	1,497.10	
			6042 - MULTI-STOREY CAR PARK REPAIR WATER LEAK IN CEILING	045/14	243.65	
			6046 - SES WINTON RD:VARIOUS REPAIRS	045/14	3,063.28	
			6057 - CARINE CHILD HEALTH VARIOUS REPAIRS	045/14	2,613.60	
			6084/2 - GLENGARRY PARK TOILETS VARIOUS REPAIRS	045/14	25,213.54	
			6125 - JOONDALUP ADMIN REPAIR BUST PIPE	045/14	989.34	
			6126 - SES WINTON RD: BURST FIRE MAIN REPAIR	045/14	1,477.08	
			6139 - JOONDALUP LIBRARY ROOF LEAK REPAIR	045/14	264.00	
			6140 - CIVIC CHAMBERS CLEAR BLOCKED DRAINS	045/14	1,023.00	
			6141 - WINDEMERE PARK CLUBROOMS JET DRAIN LINE	045/14	327.25	
			6143 - CHARONIA PARK TOILETS REPAIR	045/14	871.31	
			6149 - SES WINTON RD INSTALL NEW FIRE HOSE NOZZLE	045/14	258.06	
			6154 - MULLALOO SURF VARIOUS REPAIRS	045/14	3,964.62	
			6158 - OCEAN REEF PARK TOILETS REPAIR	045/14	258.67	
			6162 - MANAUGHTON PARK REPAIRS TO MINI BOIL	045/14	1,095.05	
			6163 - DUNCRAIG HALL REPLACE GUTTERS	045/14	77.11	
			6164 - DUNCRAIG LEISURE CTR VARIOUS REPAIRS	045/14	572.00	
			6167 - JOONDALUP ADMIN GROUND FLOOR REPAIR TOILETS	045/14	72.82	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6170 - HEATHRIDGE PARK KITCHEN REPAIRS	045/14	1,180.96	
			6171 - THE DEPOT NO HOT WATER TO CHANGEROOMS	045/14	3,478.20	
			6172 - TIMBERLANE PARK VARIOUS REPAIRS	045/14	114.24	
			6173 - BLACKALL PARK TOILETS REPAIR	045/14	159.94	
			6174 - DUNCRAIG LEISURE LOCATE GAS LINE	045/14	316.25	
			6175 - CHARONIA PARK REPAIRS TO SHOWER	045/14	167.97	
			6176 - CRAIGIE LEISURE CTR REPLACE SOLENOID IN ROOF	045/14	282.26	
			6177 - ADMIN BUILDING: GRND FLOOR REPAIR TOILETS	045/14	104.34	
			6178 - CRAIGIE LEISURE CTR VARIOUS REPAIRS	045/14	448.80	
			6179 - WINDEMERE PARK TOILETS REPAIR	045/14	172.70	
			6180 - CRAIGIE LEISURE CTR REPLACE URINAL FLUSH BUTTON	045/14	192.39	
			6181 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	045/14	145.26	
			6182 - JOONDALUP ADMIN 1ST FLOOR REPAIRS TO TOILETS	045/14	110.94	
			6183 - SES DISCONNECT GAS OVEN IN OLD KITCHEN	045/14	179.58	
			6184 - MARMION FORESHORE REPAIRS TO TOILET	045/14	187.44	
			6185 - WHITFORD SENIORS REINSTALL STORMWATER GRATE	045/14	63.25	
			6186 - WHITFORD NODES INSTALL ROOF VENTILATORS	045/14	406.34	
			6187 - HEATHRIDGE PARK & CLUBROOMS CHECK HOT WATER	045/14	63.25	
			6188 - CRAIGIE LEISURE CTR CLEAR BLOCKED SINK	045/14	63.25	
			6189 - CRAIGIE LEISURE CTR REPAIRS TO TOILET	045/14	740.28	
			6190 - MULLALOO SURF ROOF REPAIRS	045/14	253.00	
			6191 - HILLARYS ANIMAL BEACH CLEAR BLOCKED TOILETS	045/14	125.68	
			6192 - CRAIGIE LEISURE CTR CLEAR BLOCKED DRAINS	045/14	126.50	
			6193 - DUNCRAIG LEISURE CTR REPAIRS TO DRINK FOUNTAIN	045/14	107.75	
			6194 - DUNCRAIG COMM HALL SERV LEAKING TAPS	045/14	72.60	
			6195 - MULLALOO SURF VARIOUS REPAIRS	045/14	3,460.27	
			6197 - MULLALOO NORTH & SOUTH INVESTIGATE SEWER PUMPS/FLOATS	045/14	94.88	
			6198 - MULLALOO SOUTH TOILETS REPAIR	045/14	86.35	
			6199 - WARWICK HALL CLEAR DRAINS	045/14	893.75	
			6200 - HEATHRIDGE PARK REPAIR LEAKING TAP	045/14	63.25	
			6201 - CRAIGIE L.C: COURTS DRINKS FOUNTAIN REPAIR	045/14	63.25	
			6202 - THE WOCK REPAIR BURST PIPE	045/14	156.75	
			6203 - VARIOUS LOCATIONS SEWER PUMP REPAIRS	045/14	25,845.16	
			6204 - SILVER CHAIN MOOLANDA VARIOUS REPAIRS	045/14	364.10	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			6205 - SORRENTO TENNIS REPAIR ROOF LEAK	045/14	398.97	
			6206 - HEATHRIDGE C/ROOMS ROOF REPAIRS		-0.01	
			6206 - HEATHRIDGE C/ROOMS ROOF REPAIRS	045/14	253.01	
			6207 - CURRAMBINE COMM CTR VARIOUS REPAIRS	045/14	1,304.05	
			6208 - JOONDALUP LIBRARY/CIVIC CTR REPAIR TOILETS	045/14	68.31	
			6209 - GLENGARRY TOILET BLOCK REPAIRS TO DRINK FOUNTAIN	045/14	63.25	
			6210 - MULLALOO COMMUNITY KINDY VARIOUS REPAIRS	045/14	674.85	
			6211 - BEAUMARIS COMMUNITY HALL ROOF REPAIRS	045/14	229.90	
			6212 - WHITFORDS NODESTOILET REPAIR	045/14	127.71	
			6213 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	045/14	126.50	
			6214 - THE DEPOT VARIOUS REPAIRS	045/14	490.05	
			6215 - TIMBERLANE KINDY VARIOUS REPAIRS	045/14	263.67	
			6216 - DUNCRAIG HALL	045/14	801.13	
			6217 - WHITFORD SENIORS INSTALL NEW COLORBOND GUTTER	045/14	604.84	
			6218 - CRAIGIE LC: BOSCH CASCADE THERM STAINLESS STEEL TANK	045/14	16,439.50	
			6220 - GUTTER CLEANING VARIOUS LOCATIONS	045/14	1,454.75	
			6221 - GUTTER CLEANING VARIOUS LOCATIONS	045/14	1,328.25	
			6222 - GUTTER CLEANING - DORCHESTER HALL & GIBSON PARK	045/14	316.25	
			6223 - GUTTER CLEANING VARIOUS LOCATIONS	045/14	1,581.25	
			6224 - GUTTER CLEANING VARIOUS LOCATIONS	045/14	632.50	
			6226 - SILVER CHAIN NURSING VARIOUS REPAIRS	045/14	2,691.70	
			6227 - SILVER CHAIN KINGSLEY VARIOUS REPAIRS	045/14	347.88	
			6228 - DUNCRAIG LEISURE CENTRE REPAIR ROOF LEAK	045/14	1,056.00	
			6229 - DUNCRAIG LIBRARY REPAIR ROOF LEAK	045/14	537.63	
EF065149	31/07/2017	JOONDALUP PLUMBING SERVICES				4,817.37
			6231 - MULLALOO SURF VARIOUS REPAIRS	045/14	229.90	
			6232 - KORELLA PARK TOILETS REPAIR	045/14	110.61	
			6233 - HARBOUR VIEW PARK TOILETS REPAIR	045/14	159.34	
			6234 - KINGSLEY MEMORIAL CLUBROOMS INSTALL ROOF VENTILATORS	045/14	906.18	
			6235 - CIVIC CHAMBERS.REPLACE 2 DOWNPIPES	045/14	470.47	
			6236 - WHITFORDS LIBRARY:REPAIRS TO TOILET	045/14	107.97	
			6237 - JOONDALUP LIBRARY REPAIR LEAKING MINI BOIL	045/14	126.50	
			6238 - THE DEPOT NO HOT WATER IN ADMIN KITCHEN REPAIR	045/14	63.25	
			6239 - CRAIGIE L.C. BIKE ROOM DAMP ON WALL REPAIR	045/14	94.88	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6240 - KINGSLEY MEMORIAL CLUBROOMS REPLACE FIRE VALVE	045/14	393.47	
			6241 - WHITFORDS NODES TOILETS REPAIR	045/14	224.29	
			6242 - MULLALOO SURF REPLACE HYDRANT VALVES	045/14	669.46	
			6243 - SORRENTO SURF VARIOUS REPAIRS AFTER HOURS CALLOUT	045/14	129.53	
			6244 - COMMUNITY VISION KINGSLEY VARIOUS REPAIRS	045/14	862.73	
			6245 - HARBOUR VIEW PARK TOILETS REPLACE SEAT	045/14	128.04	
			6249 - CENTRAL PARK REPLACE DOWNSTREAM ISOLATION VALVE	045/14	140.75	
EF064718	31/07/2017	JOONDALUP UNITED FOOTBALL CLUB				889.76
			BID22599 - OVERPAYMENT OF BOOKING FEES		889.76	
105430	21/07/2017	JUDY ROGERS				1,500.00
			16 JULY 2017 - COMMISSION FOR BILLBOARD ARTIST		1,500.00	
EF065108	31/07/2017	JUREK WYBRANIEC				550.00
			120717 - CIAA 2017 ARTIST PAYMENT 12072017		550.00	
105462	28/07/2017	KAREN CARTER				61.65
			BPU17/0302 950217 - REFUND OF BUILDING SERVICE LEVY		61.65	
EF064551	14/07/2017	KATHARINE BRITTON				570.00
			43319 - REFUND FOR JUNIOR SOCCER CLC		570.00	
EF064919	31/07/2017	KATIE HELEN GORDON (KATIE GORDON SERVICES)				691.14
			10029 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		691.14	
EF064923	31/07/2017	KATIE-JAYNE KINNEEN T/AS KAY KAY				625.00
			20/07/17 - SALE OF ARTWORK AT CAE COASTAL LAYERS LESS COMMISSION		625.00	
EF064918	31/07/2017	KEPAD INTERACTIVE				662.20
			5146130 - INTERACTIVE PEN ELPPN03A (ORANGE)		117.70	
			5146138 - ASSEMBLY AND COMMISSIONING OF PANABOARD 22/06/17		544.50	
105385	7/07/2017	KELLY CAMPBELL				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF064915	31/07/2017	KENNARDS HIRE				1,662.00
			18460843 - HIRE OF TWO SUBMERSABLE PUMPS AND		1,662.00	
105380	7/07/2017	KENNETH A SMITH & DONNA M COUTTS-SMITH				61.65
			BPU17/0213 - BUILDING APPLICATION REFUND		61.65	
EF064690	19/07/2017	KERRY HOLLYWOOD				600.25
			01/04-30/06/17 - EXPENSES REIMBURSEMENT 01/04-30/06/17		600.25	
EF065146	31/07/2017	KERRY HOLLYWOOD				3,686.24
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 17		2,613.66	
105383	7/07/2017	KEVIN HUGHES				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF064663	14/07/2017	KEVIN STEVENS GRAPHIC ARTIST				400.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			06 30/06/17 - LSC, T2 MIXED MEDIA CONTRACTOR AT DLC		400.00	
EF064700	31/07/2017	KEYNOTE CONFERENCES				840.00
			23 - WASTE & RECYCLE 2017 CONFERENCE		840.00	
EF064644	14/07/2017	KIDS N MUSIC PTY LTD				275.00
			6537 - FACILITATE A KIDS'N'MUSIC SESSION		275.00	
EF064643	14/07/2017	KIDSAFE WA				715.00
			47597 - LANDSCAPE-MAINTENANCE CARLTON PARK		715.00	
EF064994	31/07/2017	KIMBERLEY SIMONE PACE				500.00
			7/7/2017 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064516	14/07/2017	KINGSLEY WOODVALE JNR CRICKET CLUB				615.00
			KS011770 - KIDSPORTS		615.00	
EF065154	31/07/2017	KINROSS SUPA IGA				20.79
			01/4791 - ITEMS FOR PROGRAM ACTIVITIES		20.79	
EF065153	31/07/2017	KLEENIT PTY LTD				8,915.51
			117201 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 23/06/17 VARIOUS AREAS	02816	2,454.21	
			117210 - SCHEDULE CONTRACTORS - STRUCTURE MAINT		440.00	
			117396 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 30/06/17 VARIOUS AREAS	02816	2,505.80	
			117500 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 07/07/17 VARIOUS AREAS	02816	1,094.45	
			117685 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 14/07/17 VARIOUS AREAS	02816	2,421.05	
EF064789	31/07/2017	KM DOWNIE TRUST				2,739.00
			1695 - INVESTMENT VIDEO – CHINESE VERSION		2,739.00	
EF064917	31/07/2017	KOMATSU AUSTRALIA PTY LTD				1,631.00
			692960 - SCHEDULED SERVICING		470.50	
			712713 - PARTS ONLY		1,160.50	
EF064914	31/07/2017	KOMATSU FORKLIFT AUSTRALIA PTY LTD				372.31
			2823589 - SCHEDULED SERVICING		372.31	
EF064584	14/07/2017	KYOCERA MITA AUSTRALIA PTY LTD				1,200.06
			2852256966 - PHOTOCOPYING FOR EXECUTIVE & RISK		401.38	
			2852257667 - PHOTOCOPYING FOR PARKING		86.25	
			2852257717 - PHOTOCOPYING FOR HR		616.46	
			2852259470 - PHOTOCOPYING FOR DUNCRAIG LIBRARY		55.68	
			2852259951 - PHOTOCOPYING FOR DUNCRAIG LIBRARY		28.63	
			2852260524 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR		11.66	
EF064916	31/07/2017	KYOCERA MITA AUSTRALIA PTY LTD				6,609.48
			2832091988 - PHOTOCOPYING FOR ASSETS 30/11-28/12/16		49.50	
			2832125410 - PHOTOCOPYING FOR ASSETS 28/12/16 - 28/01/17		49.50	
			2832159800 - PHOTOCOPYING FOR ASSETS 31/01-28/02/17		49.50	
			2852262095 - PHOTOCOPYING FOR IT MAY - JUNE 17		37.14	
			2852262188 - PHOTOCOPYING FOR HR MAY - JUNE 17		42.34	
			2852262222 - PHOTOCOPYING FOR PLANNING MAY - JUNE 17		46.94	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852262333 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP MAY - JUNE 17		38.19	
			2852262479 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 17		134.35	
			2852262732 - PHOTOCOPYING FOR FINANCE MAY - JUNE 17		232.03	
			2852262925 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK MAY - JUNE 17		14.14	
			2852262938 - PHOTOCOPYING FOR HR MAY - JUNE 17		243.12	
			2852262998 - PHOTOCOPYING FOR WHITFORDS FACILITIES BOOKINGS OFFICE MAY - JUNE 17		25.66	
			2852263102 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 17		250.33	
			2852263120 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE MAY - JUNE 17		162.27	
			2852263263 - PHOTOCOPYING FOR LIBRARY ADMIN MAY - JUNE 17		14.99	
			2852263267 - PHOTOCOPYING FOR RANGERS MAY - JUNE 17		17.49	
			2852263807 - PHOTOCOPYING FOR CONTRACTS MAY - JUNE 17		46.02	
			2852263920 - PHOTOCOPYING FOR PLANNING MAY - JUNE 17		286.38	
			2852263931 - PHOTOCOPYING FOR COMM SAFETY MAY - JUNE 17		14.23	
			2852264255 - PHOTOCOPYING FOR BUILDING MAY - JUNE 17		29.87	
			2852264282 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 17		22.51	
			2852264308 - PHOTOCOPYING FOR JOONDALUP LIBRARY MAY - JUNE 17		141.67	
			2852264370 - PHOTOCOPYING FOR EXECUTIVE & RISK MAY - JUNE 17		326.96	
			2852264476 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE MAY - JUNE 17		203.96	
			2852264873 - PHOTOCOPYING FOR FINANCE SMALL PRINTER MAY - JUNE 17		104.39	
			2852264953 - PHOTOCOPYING FOR JOONDALUP LIBRARY REFERENCE MAY - JUNE 17		76.84	
			2852264992 - PHOTOCOPYING FOR ASSETS MAY - JUNE 17		282.95	
			2852265056 - PHOTOCOPYING FOR PLANNING MAY - JUNE 17		15.64	
			2852265413 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 17		307.73	
			2852265572 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 17		58.32	
			2852265576 - PHOTOCOPYING FOR HEALTH MAY - JUNE 17		256.97	
			2852265600 - PHOTOCOPYING FOR JOONDALUP LIBRARY REFERENCE MAY - JUNE 17		29.01	
			2852265731 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 17		40.95	
			2852265885 - PHOTOCOPYING FOR BUILDING MAY - JUNE 17		242.41	
			2852265899 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 17		595.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852266091 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT'S OFFICE MAY - JUNE 17		138.40	
			2852266162 - PHOTOCOPYING FOR DUNRAIG LIBRARY MAY - JUNE 17		69.70	
			2852266330 - PHOTOCOPYING FOR OFFICE OF THE CEO MAY - JUNE 17		40.36	
			2852266389 - PHOTOCOPYING FOR LIBRARY COLLECTION MANG MAY - JUNE 17		30.89	
			2852266912 - PHOTOCOPYING FOR STRATEGIC MAY - JUNE 17		316.69	
			2852266917 - PHOTOCOPYING FOR LIBRARY ADMIN MAY - JUNE 17		15.85	
			2852266960 - PHOTOCOPYING FOR THE DEPOT STORES MAY - JUNE 17		74.88	
			2852267097 - PHOTOCOPYING FOR WHITFORDS LIBRARY CUSTOMER SERV CTR MAY - JUNE 17		25.78	
			2852267230 - PHOTOCOPYING FOR PARKING MAY - JUNE 17		78.41	
			2852267291 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 17		125.93	
			2852267475 - PHOTOCOPYING FOR PLANNING MAY - JUNE 17		27.37	
			2852267481 - PHOTOCOPYING FOR IMS MAY - JUNE 17		49.50	
			2852267679 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 17		26.47	
			2852267712 - PHOTOCOPYING FOR INFRA MAY - JUNE 17		629.69	
			2852267784 - PHOTOCOPYING FOR JOONDALUP LIBRARY LOCAL HISTORY MAY - JUNE 17		32.52	
			2852267895 - PHOTOCOPYING FOR RANGERS MAY - JUNE 17		392.73	
			2852268006 - PHOTOCOPYING FOR OFFICE OF THE CEO MAY - JUNE 17		193.51	
			2870146603 - CREDIT FOR INVOICES 2832091988, INV 2832125410 & INV 2832159800 ASSETS MACHINE REPLACED DEC 16		-148.50	
EF065091	31/07/2017	L & T VENABLES				70.81
			1167418 - PARTS		70.81	
EF064937	31/07/2017	L MILLAR & ASSOCIATES				4,180.00
			J1608V2 - CONSULTANCY		4,180.00	
105384	7/07/2017	LANA ELANTA				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF064924	31/07/2017	LANDGATE MIDLAND				730,897.51
			331283 - 10010401 - GRV GENERAL VALUES METRO REVALUATION 2016/17		728,000.00	
			331377 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,498.17	
			331932 10010401 - GRV INT VALS METRO SHARED & FESA		852.64	
			779929 10010401 - LAND ENQUIRY RATES, PLANNING & CITY PROJ		546.70	
EF064925	31/07/2017	LAUNDRY EXPRESS				515.58
			12004 - LAUNDRY FOR COUNCIL CHAMBERS JUNE 17		515.58	
EF064931	31/07/2017	LAWRENCE & HANSON GROUP PTY AUSLEC JOONDALUP	LTD T/AS			73,177.50
			956010 - LIGHTING - EXT CONT		73,177.50	
105421	21/07/2017	LEONARD SMITH				170.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			120717 - OCEAN REEF BOAT HARBOUR REFUND		170.00	
EF065155	31/07/2017	LES MILLS AUSTRALIA				1,823.17
			856787 - PROVISION FOR LICENCE FEES FOR GROUP		1,395.27	
			857106 - LICENCE FEES JULY 17 DUNCRAIG LEISURE		427.90	
EF064547	14/07/2017	LESLEY MAXWELL				74.00
			JUNE 2017 - VOLUNTEER SUBSIDY PAYMENT		74.00	
EF064927	31/07/2017	LGIS RISK MANAGEMENT				3,960.00
			156-015931 - PEER REVIEW OF COASTAL ADAPTATION		3,960.00	
EF065158	31/07/2017	LGISWA				823,053.27
			100-127389 - 2017/18 SCHEME MEMBERSHIP CONTRIBUTIONS CREDIT FIRST INSTALMENT		-93,875.69	
			100-127563 - CRIME COVER 30/06/17-30/06/18		15,950.00	
			100-127565 - PROPERTY COVER 30/06/17-30/06/18		313,078.84	
			100-127567 - LIABILITY COVER 30/06/17-30/06/18		302,448.47	
			100-127568 - LGIS WORKCARE 30/06/17-30/06/18		284,951.65	
			LI0032873 21/07/17 - EXCESS ON CLAIM LI0032873		500.00	
EF064710	31/07/2017	LIAM GOBBERT				3,686.24
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 17		2,613.66	
105428	21/07/2017	LIBRARY ADMIN PETTY CASH				263.75
			PETTY CASH P/E 19/07/17 - REIMBURSEMENT OF PETTY CASH P/E 19/07/17		263.75	
105476	28/07/2017	LIBRARY ADMIN PETTY CASH				189.85
			P/E 25/07/17 - REIMBURSEMENT OF PETTY CASH P/E 25/07/17		189.85	
105466	28/07/2017	LINDSAY ELKINGTON				60.00
			14/07/17 - REFUND OF INFRINGEMENT PAID AFTER INFIRNGEMENT WITHDRAWN		60.00	
EF064926	31/07/2017	LINKS MODULAR SOLUTIONS PTY LTD				24,295.70
			15734 - SOFTWARE SUPPORT 1/07/17 - 30/06/2018 LEISURE CENTRES		24,295.70	
EF064652	14/07/2017	LIQUOR BARONS OCEAN REEF				1,490.00
			381-1862 - LITTLE CREATURES PALE ALE		650.00	
			381-1871 - PROVIDE 7 CASES OF WINE AS SELECTED		840.00	
EF064934	31/07/2017	LISA CAITLIN LIEBETRAU				1,807.61
			26/06/17 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		1,807.61	
EF064642	14/07/2017	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				14,790.00
			25794 - RENEWAL OF BASIC WORKSITE TRAFFIC MGMT		1,950.00	
			25800 - FULL BASIC WORKSITE TRAFFIC MANAGEMENT		3,900.00	
			25801 - FULL BASIC WORKSITE TRAFFIC MANAGEMENT		1,950.00	
			25802 - FULL TRAFFIC CONTROL		1,950.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			25803 - WORK SAFELY AND FOLLOW WHS POLICIES		3,360.00	
			25804 - WORK SAFELY RIIWHS201D		1,680.00	
EF064645	14/07/2017	LOADSTAR TRAILERS				60.00
			1908 - PARTS		60.00	
EF064933	31/07/2017	LOCAL GOVERNMENT MANAGERS AUSTRALIA NEW SOUTH WALES				23,045.00
			48236PE2017 - PERFORMANCE EXCELLENCE PROGRAM		23,045.00	
EF064550	14/07/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				1,155.00
			5179 - LGMA E-CONNECT 2016/17		1,155.00	
EF064930	31/07/2017	LOGSYS POWER SERVICES PTY LTD				12,477.30
			IN00004187 - COJ METER AUDIT		12,477.30	
105465	28/07/2017	LORRAINE HENDRICK				6.00
			INWE17/26152 - PARKING TICKET REFUND - FAULT WITH TICKET MACHINE BAR-3 WHICH DIDN'T DISPENSE AT TICKET AFTER PAYMENT		6.00	
EF065097	31/07/2017	LOTHIAN TRUST (IRON TECH INDUSTRIES)				12,144.00
			6398 - REMOVE REPLACE DAMAGED PANELS ON HOBSON GATED UNDERPASS	03016	3,333.00	
			6399 - REMOVE REPLACE BARRIER WEST COAST DRIVE	03016	2,508.00	
			6400 - PLAY EQUIPMENT REPAIRS	03016	1,765.50	
			6404 - MANUFACTURE POLES FOR DOG WASTE BAGS	03016	4,537.50	
EF064581	14/07/2017	LOUISE LORNA HENDRICKS				5,870.00
			7 - MEDIA COVERAGE MAY TO JUNE 2017		5,870.00	
EF064928	31/07/2017	LULLFITZ INVESTMENTS PTY LTD TAS AUSTRALIAN PLANT WHOLESALE				1,831.50
			43198 - HAKEA LAURINA		165.00	
			43218 - HAKEA LAURINA		1,105.50	
			43226 - HAKEA LAURINA		561.00	
EF064935	31/07/2017	LYCOPODIUM INFRASTRUCTURE PTY LTD				2,722.50
			10801 - CONSULTANCY PERCY DOYLE RESERVE		2,722.50	
EF064705	31/07/2017	LYNLEY STAPLETON				139.20
			ROSEGAL - REIMBURSEMENT LIBRARY PURCHASE		139.20	
EF064585	14/07/2017	LYPA PTY LTD				1,713.80
			146 - 2100MM BENCH FROM RECLAIMED JETTY TIMBER		1,713.80	
EF064776	31/07/2017	M & K BAILEY				469.00
			12765 5610 - NEWSPAPERS FOR JOONDALP LIBRARY 10/07- 06/08/17		469.00	
EF064957	31/07/2017	M & M CONTRACT CLEANING PTY LTD				330.00
			77 - EMERGENCY CLEAN 10/2/17		330.00	
EF064952	31/07/2017	M & Y UNIT TRUST				376.00
			22408 - NEWSPAPERS TO WOODVALE LIBRARY		188.00	
			23395 - NEWSPAPERS FOR WOODVALE LIBRARY		188.00	
EF064939	31/07/2017	M M ELECTRICAL MERCHANDISING				61,425.07
			297513-693 - LIGHT POLES		28,430.06	
			297678-693 - LIGHTING CONTROL EQUIPMENT		32,995.01	
EF065007	31/07/2017	M P ROGERS & ASSOCIATES PTY LTD				22,649.28
			17565 - REVIEW OF CAP DOCUMENTS	03616	2,252.25	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			17609 - MARINE ENGINEERING CONSULTATION ORMARINA	03616	20,397.03	
EF064921	31/07/2017	MAAR KOODJAL PTY LTD				2,300.00
			INV-0106 - VOICEOVER FOR VIRTUAL REALITY VIDEO		1,300.00	
			INV-0111 - ENTERTAINMENT - NAIDOC		1,000.00	
EF064791	31/07/2017	MADELEINE CORP PTY LTD (SAFER WA)	SANDS			422.40
			25856 - COMPREHENSIVE CLEAN	032/14	422.40	
105401	13/07/2017	MAGISTRATES COURT OF WESTERN AUSTRALIA				339.40
			JULY 2017 - PROPERTY SALE & SEIZURE ORDER		339.40	
EF064586	14/07/2017	MAJOR MOTORS				1,093.69
			505678 - PARTS & REPAIRS 1DPN978- ISUZU NH NQR450		1,093.69	
EF064936	31/07/2017	MAJOR MOTORS				6,301.56
			520786 - PARTS ONLY ISUZU 1EKT694		108.42	
			521063 - SCHEDULED SERVICING		2,488.85	
			522778 - PARTS ONLY		362.93	
			524879 - PARTS & REPAIRS		556.88	
			527954 - TOOLBOX 1EZW318 ISUZU NNR 45-150 - F954		335.38	
			528934 - SCHEDULED SERVICING IEUM983 ISUZU		2,221.46	
			530963 - PARTS ONLY 1ENH669 - -ISUZU FRR600		227.64	
EF065051	31/07/2017	MALEMI UNIT TRUST (SPRAYLINE S EQUIPMENT)	SPRAYING			3,363.52
			12402 - PARTS & REPAIR		424.46	
			12431 - PARTS & REPAIR		815.11	
			12581 - PARTS ONLY 9TDE 600 QUIK SPRAY UNIT- F98		2,123.95	
EF064649	14/07/2017	MANHEIM PTY LTD				503.30
			5506130583 - ABANDONED VEHICLES		313.80	
			5506130893 - ABANDONED VEHICLES		189.50	
EF065161	31/07/2017	MANHEIM PTY LTD				589.60
			5506128697 - ABANDONED VEHICLES		341.00	
			5506153106 - ABANDONED VEHICLES		124.30	
			5506153164 - ABANDONED VEHICLES		124.30	
EF065162	31/07/2017	MARC ASH PHOTOGRAPHY				570.00
			729 - PHOTOGRAPHY AT EISTEDDFOD		570.00	
105370	7/07/2017	MAREE BOSWORTH				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF064950	31/07/2017	MARKETFORCE PTY LTD				6,154.91
			14891 - EMPLOYMENT ADVERTISING		167.54	
			14892 - EMPLOYMENT ADVERTISING		167.54	
			14893 - EMPLOYMENT ADVERTISING		167.54	
			14894 - RE INVOICE 13147		-536.61	
			14895 - ADVERTISING		362.54	
			14896 - ADVERTISING		526.00	
			14897 - ADVERTISING TENDER 006/17		504.76	
			14898 - ADVERTISING		407.12	
			14899 - EMPLOYMENT ADVERTISING		3,957.15	
			25513 - MAY 2017 EARLY SETTLEMENT DISCOUNT		431.33	
EF064948	31/07/2017	MARK'S RETICULATION				132.00
			5353 - DALMAIN ROAD RETICULATION		132.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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EF064626	14/07/2017	MARYANNE & GREG ELLIOTT				74.00
			06/06-27/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 06/06- 27/06/17		74.00	
EF064884	31/07/2017	MASTER HOSE PTY LTD T/AS HOSE	MART			842.51
			465534 - PARTS ONLY		104.87	
			465675 - PARTS		310.19	
			465763 - PARTS & REPAIR 1BYZ609 - ISUZU FRR500		211.87	
			465795 - PARTS		215.58	
EF064951	31/07/2017	MAX & CLAIRE PTY LTD				734.00
			SI-00058919 - SIT STAND VARIDESK SSVDP36		734.00	
EF064949	31/07/2017	McCORKELL CONSTRUCTIONS (W.A.) PTY LTD				316,889.12
			2034.013 - V5 - BOLLARD TO ENTRANCE OF SITE	044/15	18,423.90	
			2046.003 - PRELIMINARIES	04316	298,465.22	
EF064971	31/07/2017	MCMORROW GRIMES FAMILY TRUST T/AS OCTAGON BKG LIFTS				127,776.00
			14599 - REPLACEMENT OF LIFTS ADMIN BUILDING PROGRESS PAYMENT 1	00317	127,776.00	
EF064944	31/07/2017	MCS SECURITY GROUP PTY LTD				1,138.98
			31940 - AFTER-HOUR SECURITY AT LAKESIDE		1,138.98	
EF064648	14/07/2017	MEERILINGA YOUNG CHILDREN'S SERVICES INC				2,919.91
			161799 - UTILITIES WOODVALE FAMILY CENTRE		2,919.91	
EF064839	31/07/2017	MELANIE DARE				500.00
			07/07/17 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064589	14/07/2017	MELLEN PROMOTIONS PTY LTD T/AS EVENTS	MELLEN			110,000.00
			624 - KALEIDOSCOPE FESTIVAL 2017 INSTALMENT 2	020/15	110,000.00	
EF064650	14/07/2017	MELTWATER AUSTRALIA PTY LIMITED				330.00
			IN-S155-408333 - PREMIUM SOCIAL PACKAGE		330.00	
EF064942	31/07/2017	MEMENTO CREATIVE				2,765.40
			8716 - SUPPLY OF ASSORTED MERCHANDISE		2,765.40	
EF064956	31/07/2017	MERCHANDISING LIBRARIES PTY LTD				1,190.76
			INV-0709 - LIBRARY BOOK PROMOTION ITEMS		1,190.76	
EF064588	14/07/2017	MESSAGENET PTY LTD				110.00
			532527 - MAY SERVICE FEE		55.00	
			535602 - JUNE SERVICE FEE		55.00	
EF064943	31/07/2017	METRO HARDWARE PTY LTD				1,033.56
			28732 - CEMENT GP GREY - 20KG		1,033.56	
EF064558	14/07/2017	MICHAEL GOH T/AS STRATEGY 8				416.67
			28/06/17 - SALE OF ARTWORK AT CAE THE EXPLORER LESS COMMISSION		416.67	
EF064889	31/07/2017	MICHAEL JOHN HARDY				1,534.50
			246 - LEGAL ADVICE		1,534.50	
EF064706	31/07/2017	MICHAEL NORMAN				6,113.66
			JULY 2017 - MEETING FEE - JULY 2017		2,613.66	
			JULY 2017. - ICT ALLOWANCE - JULY 2017		3,500.00	
EF064714	31/07/2017	MICHAEL PAGE INTERNATIONAL				4,517.84
			181683 - TEMP STAFF W/E 2/7/2017		1,042.58	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			183122 - TEMP STAFF W/E 9/7/2017		1,737.63	
			184513 - TEMP STAFF W/E 16/7/2017		1,737.63	
EF064940	31/07/2017	MIDNIGHT NEWS				77.00
			21616 - NEWSPAPERS FOR DUNCRAIG LIBRARY		77.00	
EF065170	31/07/2017	MIKE RYAN				240.50
			JULY 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		240.50	
EF064691	31/07/2017	MIKE SMITH				751.10
			270717 - SPORTS CONFERENCE TRAVEL EXPENSES		751.10	
EF064958	31/07/2017	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,377.73
			17190 - 5/9 VALE ROAD RENT AUG 2017		1,134.05	
			17351 - 5/9 VALE RD MALAGA WATER CHARGES		243.68	
EF064527	14/07/2017	MINAXI MAY				280.00
			MM20161710 - SELECTION PANEL CIAA		280.00	
EF064685	19/07/2017	MINDARIE REGIONAL COUNCIL				778,629.03
			SCR-03001 - DOMESTIC WASTE 22/6/2017		-1,840.41	
			SCR-03006 - DOMESTIC WASTE 16/6/17		-49.01	
			SINV-037025 - LITTER TEAM 1-8/6/2017		2,504.73	
			SINV-037039 - DOMESTIC WASTE 1-8/6/2017		199,468.68	
			SINV-037054 - LITTER TEAM 9-15/6/2017		1,669.83	
			SINV-037071 - DOMESTIC WASTE 9-15/6/17		162,905.42	
			SINV-037072 - DEPOT WASTE 9-15/6/17		8,600.45	
			SINV-037086 - LITTER TEAM 16-22/6/2017		2,208.89	
			SINV-037104 - DOMESTIC WASTE 16-22/6/17		163,146.78	
			SINV-037105 - GENERAL WASTE		6,902.97	
			SINV-037126 - LITTER TEAM 23-30/6/17		2,560.69	
			SINV-037143 - DOMESTIC WASTE 23-30/6/17		191,967.24	
			SINV-037144 - GENERAL WASTE		10,924.50	
			SINV-037150 - DISPOSAL OF MIXED GREEN WASTE		7,327.78	
			SINV-037151 - REIMBURSEMENT LOAN 11 RRF LAND PURCHASE		16,175.95	
			SINV-037183 - DEPOT WASTE 5-6/7/17		4,154.54	
EF064587	14/07/2017	MODERN TEACHING AIDS PTY LTD				271.04
			43039318 - ERGERITE CHAIR 30CM HSOO1R		271.04	
EF064539	14/07/2017	MONICA BEAZLEY				159.73
			05/07/17 - RE-IMBURSEMENT FOR JOONDALUP DINNER GIFT SUPPLIES		159.73	
EF064941	31/07/2017	MUCHEA TREE FARM				123.50
			83504 - NATIVE TUBE SEEDLINGS		123.50	
EF064703	31/07/2017	MULLALOO SCOUT GROUP				200.00
			KS011990 - KIDSPORT FUNDING		200.00	
EF065017	31/07/2017	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				7,339.20
			2222 - SUPPLY & LAY RETECH RUBBER	W010/15	7,339.20	
EF064954	31/07/2017	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				27,763.68
			98291 - LEGAL FEES		2,976.44	
			98292 - LEGAL FEES		1,316.09	
			98293 - LEGAL FEES		1,071.39	
			98294 - LEGAL FEES		729.15	
			98337 - LEGAL FEES		1,502.15	
			98356 - LEGAL FEES		5,319.34	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			98357 - LEGAL FEES		7,249.83	
			98372 - LEGAL FEES		1,144.19	
			98373 - LEGAL FEES		979.50	
			98374 - LEGAL FEES		551.76	
			98375 - LEGAL FEES		557.98	
			98376 - LEGAL FEES		777.77	
			98377 - LEGAL FEES		1,134.54	
			98378 - LEGAL FEES		414.20	
			98379 - LEGAL FEES		394.44	
			98380 - LEGAL FEES		403.20	
			98406 - LEGAL FEES		1,241.71	
EF064612	14/07/2017	NACK UNIT TRUST T/AS THE BOX MAN				632.50
			342139 - PLINTHS FOR LIBRARIES		632.50	
EF064562	14/07/2017	NADINE ABEGAIL BAKHUIZEN				1,083.34
			2160119 - SALE OF ARTWORK AT CAE		583.34	
			28/06/17 - AWARD WINNER OF CAE VOTERS CHOICE AWARD		500.00	
EF064529	14/07/2017	NARELLE JUNE HARRISON				74.00
			06/06-27/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 06/06- 27/06/17		74.00	
105420	21/07/2017	NATALIE BROOKS				6.00
			INWE17/25234 - REFUND ON PARKING TICKET		6.00	
EF064963	31/07/2017	NATIONWIDE OIL PTY LTD				361.90
			1091971 - WASTE DISPOSAL		361.90	
EF064590	14/07/2017	NATURAL AREA MANAGEMENT & SERVICES				3,135.00
			7617 - OCEAN REEF ROAD WORKS		3,135.00	
EF064962	31/07/2017	NATURAL AREA MANAGEMENT & SERVICES				14,782.15
			7788 - FLINDERS PARK LAKE NORTH		1,650.00	
			7789 - WARWICK LEISURE CNT PLANTING		5,464.97	
			7797 - QUIZALIFOP-P-ETHYL WITH RED DYE, SURFACT	009/15	3,007.58	
			7836 - PLANTS FOR PORTEOUS AS PER QUOTE		122.10	
			7866 - PRUNE DUP ILUKA TO BURNS		4,537.50	
EF064736	31/07/2017	NBN CO LTD				3,621.65
			300001401 - LEAD-IN RELOCATION		3,621.65	
EF064959	31/07/2017	NEC AUSTRALIA PTY LTD				9,194.57
			9180127118 - UPGD MA4000 TO LATEST		9,194.57	
EF064964	31/07/2017	NEVERFAIL SPRINGWATER LIMITED				653.55
			438035 - BOTTLED WATER FOR COUNCIL CHAMBERS		68.15	
			438036 - BOTTLED WATER FOR REID PROM CARPARK		27.65	
			438041 - BOTTLED WATER FOR CUSTOMER SERVICES		7.55	
			438042 - BOTTLED WATER FOR BUILDING APPROVALS		113.55	
			438043 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			438044 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
			464416 - BOTTLED WATER FOR COUNCIL CHAMBERS		98.40	
			464417 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			464422 - BOTTLED WATER FOR CUSTOMER SERVICE		15.15	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			464423 - BOTTLED WATER FOR BUILDING APPROVALS		106.00	
			464424 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			464425 - BOTTLED WATER FOR ADMIN BASEMENT		30.30	
EF064967	31/07/2017	NICKAL PTY LTD (RELIABLE FENCING)			13,200.00	
			1204 - TENNIS COURT FENCING AT JAMES COOK PARK,		13,200.00	
EF064715	31/07/2017	NICOLE WEIR PHYSIOTHERAPY			2,261.00	
			BID21630 - OVERPAYMENT OF BOOKING FEES		2,261.00	
EF065152	31/07/2017	NORMAN JORGENSEN BOOKSELLER			550.00	
			1307J - FACILITATE A QUIZ NIGHT		550.00	
EF064531	14/07/2017	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED			220.00	
			KS011739 - KIDSPORT FUNDING		220.00	
EF064716	31/07/2017	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED			220.00	
			KS012220 - KIDSPORT FUNDING		220.00	
EF064545	14/07/2017	NORTH BEACH SCOUT GROUP			400.00	
			KS011792 - KIDSPORTS		400.00	
EF064727	31/07/2017	NORTH BEACH SOCCER CLUB			440.00	
			KS012056 - KIDSPORTS		220.00	
			KS012062 - KIDSPORT FUNDING		220.00	
EF064591	14/07/2017	NORTH METROPOLITAN TAFE			3,000.00	
			I0001814 - CUSTOMER SERVICE TRAINING		1,500.00	
			I0001815 - COMPLAINT HANDLING/DISSATISFIED CUSTOMER		1,500.00	
EF064960	31/07/2017	NORTHERN DISTRICTS PEST CONTROL			667.00	
			5777 - PEST TREATMENT WAITARA WAY GREENWOOD		165.00	
			5795 - PEST TREATMENT		260.00	
			5810 - GENERAL PEST TREATMENT		242.00	
EF064961	31/07/2017	NORTHSIDE NISSAN			65.40	
			M-MISC8090 - LICENCING INSURANCE 1GHX573		15.80	
			M-NGST8091 - LICENCING COSTS 1GHX573		49.60	
EF064965	31/07/2017	NUFAB INDUSTRIES PTY LTD			154.00	
			2749 - PARTS & REPAIR 1DCF937 - ISUZU FVH1000		154.00	
105374	7/07/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE			968.72	
			280 - COACHING 3 JULY MORNING TEA		822.20	
			281 - CATERING FOR FUNCTION ON 28 JUNE 2017		146.52	
105403	14/07/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE			167.80	
			276 - VARIOUS MORNING TEA CATERING		167.80	
105415	21/07/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE			339.70	
			283 - CATERING FOR JOONDALUP LIBRARY'S 20TH		238.50	
			284 - CATERING FOR YIRRI YAAKIN THEATRE SHOW		101.20	
EF064653	14/07/2017	OFFICEWORKS DIRECT			3,973.87	
			607 021319 - VOUCHERS		1,000.00	
			607 112329 - GIFT CARDS		1,000.00	
			607 122566 - GIFT VOUCHER		600.00	
			607 217078 - SEAGATE EXTERNAL HARD DRIVE 1TB		88.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			607 322360 - COLES/MYER GIFT CARD		550.00	
			607 522522 - YOUTH PROJECTS CONSUMABLES - YOUTH FORUM		205.87	
			607114277 - COLES / MYER GIFT VOUCHERS		300.00	
			607114384 - COLES / MYER GIFT VOUCHER		30.00	
			Q42016/17 - 607 201868 20 X A2 POSTERS SHORT COURSES		200.00	
EF065164	31/07/2017	OFFICEWORKS DIRECT				1,655.17
			607 035134 - GIFT VOUCHERS		263.90	
			607 210312 - HEADPHONES FOR THE VR PROJECT		114.42	
			607 500937 - GIFT VOUCHERS JUL-DEC		960.00	
			607 526520 - GIFT VOUCHERS		316.85	
105411	14/07/2017	OPERATION STORES PETTY CASH				333.45
			PERIOD ENDING 10/7/17 - PETTY CASH		333.45	
EF064969	31/07/2017	OPTIMA PRESS				40,471.20
			96132 - PRINTING NAIDOC INVITATIONS		157.30	
			96206 - 250 X ARTS & CULTURE GUIDE		3,899.50	
			96233 - PRINTING OF A4 PHOTO		78.10	
			96234 - JOONDALUP DINNER REMINDER		657.80	
			96235 - REPRINT 1000 X PROGRAMS Q188,510		837.10	
			96288 - REPRINT1500 ACCESS INCLUSION A5 Q188804		963.60	
			96302 - PRINT 4000 X A6 INTRODUCE A FRIEND		655.60	
			96303 - PRINTING MENUS FOR THE JOONDALUP DINNER		707.30	
			96304 - RATES PRIZE DRAW A2 POSTER		361.90	
			96305 - PRINT 10 X A2 POSTERS		220.00	
			96306 - MONTHLY CONCERT PROGRAMS X 10		110.00	
			96307 - PRINT 1000 X DL FLYERS		294.80	
			96308 - RATES PRIZE DRAW A5 FLYER		213.40	
			96340 - 200 X A2 POSTERS		366.30	
			96341 - A2 POSTERS FOR STREET VERGE GUIDELINES		366.30	
			96342 - PRINT 20 X A2 SWIM SCHOOL POSTERS		343.20	
			96343 - 1,500 X DL FLYERS		420.20	
			96344 - PRINTING OF THE 2017/18 WASTE GUIDE		22,823.90	
			96386 - PRINT 14,000 FLYERS SWIM SCHOOL PROMO		962.50	
			96393 - 1,000 X PROGRAMS		2,115.30	
			96434 - PRINTING BUSINESS CARDS		185.90	
			96436 - BUNDLE AND DELIVER TO SALMAT		1,655.50	
			96570 - 5000 X EVENT BOOKLETS Q188,837		1,549.90	
			96572 - 150 X A2 EVENT POSTERS Q188,822		415.80	
			96579 - MONTHLY CONCERT PROGRAMS X 10		110.00	
EF064592	14/07/2017	ORBIT HEALTH & FITNESS SOLUTIONS				165.75
			WC122659 - REPAIR CABLE - TOTAL HIP SYNERGY 3		165.75	
EF064970	31/07/2017	ORBIT HEALTH & FITNESS SOLUTIONS				434.50
			WC121622 - 1 DAY RENTAL OF 10 SPIN BIKES		434.50	
EF064512	14/07/2017	PADBURY JUNIOR BASKETBALL CLUB INC				140.00
			KS011391 - KIDSPORT FUNDING		140.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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EF065157	31/07/2017	PAMELA LYNCH				300.00
			21 - FACILITATE A PRESENTATION AT DUNCRAIG LIBRARY 21/07/17		300.00	
EF064625	14/07/2017	PARAMOUNT BUILDING CO. PTY LTD	T/AS			4,955.26
			1652 - PARTS & REPAIR	VP74594	2,337.52	
			1653 - SERVICING PARTS & REPAIRS	VP74594	2,617.74	
EF065143	31/07/2017	PARAMOUNT BUILDING CO. PTY LTD	T/AS			5,804.75
			1654 - SERVICING PARTS & REPAIRS	VP74594	2,931.80	
			1655 - SERVICING	VP74594	2,872.95	
EF064974	31/07/2017	PARK MOTOR BODY BUILDERS (WA)	PTY LTD			99.00
			6429 - PARTS ONLY 1CWP605 - ISUZU FVR 1000		99.00	
EF064978	31/07/2017	PARKER BLACK & FORREST PTY LTD				436.81
			163812 - RM - DOOR EXT MATERIAL PURCHASE		436.81	
EF064984	31/07/2017	PARKCONSULT PTY LTD				2,062.50
			PK-0500 - MODEMS FOR 3G CONNECTIIVITY		2,062.50	
EF064655	14/07/2017	PARKS & LEISURE AUSTRALIA				1,688.50
			9130 - SEMINAR THREATS AND RISKS IN COMMUNITY		88.00	
			9187 - CORPORATE 5 MEMBERSHIP 2017-18		1,336.50	
			W9168 - WA: THREATS AND RISKS IN COMMUNITY EVENT		264.00	
EF064920	31/07/2017	PAUL KAPTEIN				500.00
			05/07/17 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064666	14/07/2017	PAUL RICHARD SEALEY				845.00
			250617 - PIANO ADJUDICATOR AT EISTEDDFOD		845.00	
105480	31/07/2017	PAULA HART				4,400.00
			430 - WARWICK HOCKEY CLUB PUBLIC ART PROJECT		4,400.00	
EF064631	14/07/2017	PAULA HART				450.91
			431 - BUILDING PERMIT LODGEMENT FEE REIMBUSMENT		450.91	
EF064528	14/07/2017	PAULINE SOOKLOLL				110.21
			260617 - CATERING		110.21	
EF064656	14/07/2017	PAY-PLAN COJ SALARY PACKAGING				1,146.17
			JUNE 2017 - GST ADJUSTMENT FOR JUNE 2017		1,146.17	
EF064993	31/07/2017	PEOPLE SOLUTIONS AUSTRALASIA	PTY LTD			14,867.60
			11779 - FACILITATED WORKSHOPS		14,867.60	
EF064593	14/07/2017	PEOPLE WHO CARE INC				330.00
			2612 - PLATINUM ADVENTURE MOVIE TRIP MIDLAND		330.00	
EF064594	14/07/2017	PEOPLESSENSE PTY LTD				21,499.50
			12818 - ANNUAL MANAGEMENT FEE FOR 18 APRIL 2017		21,499.50	
EF064687	19/07/2017	PEOPLESSENSE PTY LTD				720.00
			322403 - CONSULTANCY 19/4/17		720.00	
EF064988	31/07/2017	PEOPLESSENSE PTY LTD				11,469.00
			13118 - CRITICAL INCIDENT RESPONSE - ONSITE VISI		660.00	
			323773 - PYSCHOMETRIC ASSESSMENTS FOR THE HR TEAM		10,809.00	
EF064990	31/07/2017	PERMA COMPOSITES PTY LTD				5,384.50

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			72259 - PERMA MINI MESH		550.00	
			72616 - PERMASTRUCT 38MM MICRO MESH		2,178.00	
			72632 - PERMA DECK 225 FIXING END CAP		2,656.50	
EF064976	31/07/2017	PERTH AUDIOVISUAL				811.25
			78040 - PA - SHEPHERDS OPENING		481.25	
			78050 - PLAQUE STAND AND LECTURN FOR OPENING		330.00	
EF064987	31/07/2017	PERTH ENERGY PTY LTD				209,950.44
			602622 12/07/17 - ELECTRICITY CHARGES JULY 17		131,772.83	
			602622 14/06/17 - ELECTRICITY JUNE 2017		78,177.61	
EF064658	14/07/2017	PETER MICHAEL CROOK T/AS PROJECT MANAGEMENT ADVANTAGE				2,156.00
			280617 - ADVICE AND GUIDANCE FOR THE JPACF		2,156.00	
EF064968	31/07/2017	PETER WAKULOK (NATURE CALLS PORTABLE TOILETS)				484.00
			13 - SHEPHERDS BUSH PARK TOILETS		484.00	
105473	28/07/2017	PHASE 1 AUDIO				1,346.72
			P7985 - PRODUCTION FOR JULY CONCERTS		1,346.72	
EF064686	19/07/2017	PHASE 1 AUDIO				7,181.52
			P7945 - SPEAKERS FOR EXHIBITION OPENING		326.70	
			P7950 - RENTAL OF AUDIO EQUIPMENT		3,182.30	
			P7956 - RENTAL OF AUDIO EQUIPMENT		1,038.21	
			P7958 - AUDIO EQUIPMENT & SET-UP		323.40	
			P7964 - RENTAL OF AUDIO EQUIPMENT		1,557.41	
			P7973 - AUDIO EQUIPMENT		753.50	
EF064795	31/07/2017	PHIL BRITTEN				750.00
			1356 - BOOKS FOR YOUTH FORUM		750.00	
EF064711	31/07/2017	PHILIPPA ANN TAYLOR				4,076.24
			14/7/17 - DAILY ALLOWANCE SEMINAR MELBOURNE 10/8		390.00	
			JULY 2017 - MEETING FEE - JULY 2017		2,613.66	
			JULY 2017. - ICT ALLOWANCE - JULY 2017		1,072.58	
EF064975	31/07/2017	PHONOGRAPHIC PERFORMANCE CO				1,429.95
			3035801 - CRAIGIE LEIS CENTRE 1/7/17-30/6/18		758.78	
			3035802 - DUNCRAIG LEIS CENTRE 1/7/17-30/6/18		671.17	
EF064609	14/07/2017	PIANO RENTAL SERVICES				2,398.00
			2244 30/6/17 - PIANO MOVING & TUNING AT EISTEDDFOD		2,398.00	
EF064981	31/07/2017	PICTON PRESS				1,131.75
			31441 - 150 TRACING FAMILY TREE Q52996		1,131.75	
EF064997	31/07/2017	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				577.03
			9 02/07/17 - NEWSPAPERS/MAGAZINES W/E 02/07/17 CLC		186.83	
			9 09/07/17 - NEWSPAPER DELIVERY REMAINDER 16/17		210.76	
			9 25/06/17 - NEWSPAPERS/MAGAZINES W/E 25/06/17 CLC		179.44	
EF064966	31/07/2017	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				376.60
			123702 - WOC MILK SUPPLY		188.30	
			123972 - MILK SUPPLY		188.30	
EF064698	31/07/2017	PLANNING INSTITUTE AUSTRALIA LIMITED				500.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			77981 - REGISTRATION FEE 2/8/17		500.00	
EF064989	31/07/2017	PLANT FORCE INVESTMENTS PTY LTD				596.75
			17435 - ACACIA SALIGNA GREEN MULCH 140MM		596.75	
EF064977	31/07/2017	PLAYRIGHT AUSTRALIA PTY LTD				42,075.00
			9024 - PLAYGROUND INSPECTIONS		23,562.00	
			9197 - PLAYGROUND INSPECTIONS		18,513.00	
EF064985	31/07/2017	PRECISION VISUAL GROUP PTY LTD				374.00
			2230 - REMOVE FRONT ROAD WELCOME SIGN		374.00	
EF064535	14/07/2017	PRELATES NETBALL CLUB				200.00
			KS011429 - KIDSPORT FUNDING		200.00	
EF064515	14/07/2017	PRENDIVILLE CATHOLIC COLLEGE				1,789.15
			160034 - THEATRE HIRE		1,789.15	
105405	14/07/2017	PRIME LIVING DEVELOPMENTS				61.65
			BPU17/0434 - BUILDING SERVICES LEVY REFUND		61.65	
EF064992	31/07/2017	PRINT IDEAS PTY LTD				748.00
			21527 - ART GUIDE, 1/2 PAGE PRESS ADVERT		748.00	
105418	21/07/2017	PROBATE OFFICE				213.80
			130717 - 5 PROBATE SEARCHES		213.80	
105423	21/07/2017	PROFESSIONAL LIMESTONE SERVICE				61.65
			BPU17/0560 - REFUND BUILDING APPLICATION		61.65	
EF064895	31/07/2017	PROGRAMMED INTEGRATED WORKFORCE LIMITED				5,528.93
			2337741 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 18/06/17		1,974.82	
			2345630 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 25/06/17		1,804.28	
			2348969 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 02/07/17		1,749.83	
EF064517	14/07/2017	PROPERTY COUNCIL OF AUSTRALIA				198.00
			348763 - PROPERTY COUNCIL BREAKFAST 21 JULY 2017		198.00	
EF064696	31/07/2017	PROPERTY COUNCIL OF AUSTRALIA				99.00
			349262 - BREAKFAST REGISTRATION 21 JULY		99.00	
EF064980	31/07/2017	PROTECTION 1 PTY LTD				23,163.90
			637732 - GUARD RESPONSES WEEK OF 29 MAY TO 4 JUN	014/12	1,365.00	
			637756 - WHITFORDS CUSTOMER SERVICES CENTRE: WCSC	014/12	408.10	
			637759 - COJ ADMIN BUILDING: SWIPE CARD READER	014/12	368.50	
			637790 - TOM SIMPSON PARK: CCTV ROOM ALARM	014/12	220.00	
			637796 - COMMS LINES LOST TO JOONDALUP LIB/CIVIC	014/12	198.00	
			637820 - GUARD RESPONSES - WEEK OF 12 TO 18 JUNE	014/12	1,312.50	
			637826 - ADMIN INDALA CARDS	014/12	2,796.20	
			637827 - ADMIN REPLACE MORTICE LOCK	014/12	1,009.80	
			637828 - CIVIC CHAMBERS REPAIR DOOR	014/12	143.00	
			637846 - REPAIRS WORK OPERATIONS CENTRE (WOC)	014/12	275.00	
			637849 - MARK-UP 27% APPLIED TO ALL MATERIALS SUP	014/12	1,050.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			637882 - SES BUILDING SECURITY SYSTEM	014/12	658.90	
			637885 - CITY OF JOONDALUP MONITORING JULY/AUG	014/12	2,526.70	
			637906 - VARIOUS AREAS GUARD PATROLS	014/12	1,365.00	
			637907 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	143.00	
			637908 - SUPPLIED BATTERIES	014/12	264.00	
			637942 - JOONDALUP LIBRARY - NEW FRONT DOORS INST	014/12	286.00	
			637943 - WORKS OPERATION CENTRE - DISCONNECT WIRI	014/12	660.00	
			637944 - JOONDALUP ART GALLERY: INSTALL A WIRELES	014/12	768.90	
			637947 - GUARD RESPONSES FOR WEEK 3 JULY - 9 JULY	014/12	1,050.00	
			637992 - JOONDALUP ART GALLERY REPROGRAM CODES	014/12	247.50	
			949925 - MONITORING FEES 1/7-30/9/17		228.79	
			949925 - MONITORING FEES 1/7-30/9/17	014/12	3,575.01	
			949928 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV		76.97	
			949928 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV	014/12	2,167.03	
EF064701	31/07/2017	PUBLIC LIBRARIES AUSTRALIA LTD				835.00
			1276 - MEMBERSHIP 2017/18		835.00	
EF064730	31/07/2017	PUBLIC SECTOR NETWORK PTY LTD				601.70
			23728181 - REGISTRATION DATA & ANALYTICS ROADSHOW		327.80	
			24445563 - DATA & ANALYTICS ROADSHOW 2017		273.90	
EF064979	31/07/2017	PUBLIC TRANSPORT AUTHORITY OF WA				15,801.36
			I5072565 - SHARE RUNNING COSTS CAT BUS		15,801.36	
EF065001	31/07/2017	QED ENVIRONMENTAL SERVICES				6,776.00
			231998 - MARMION BEACH TOILET: PROVIDE REPORT		3,872.00	
			232049 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232050 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232051 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232052 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232053 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232054 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
EF065000	31/07/2017	QUALCON LABORATORIES PTY LTD				803.00
			22596 - WHITFORDS AVE PAVEMENT INVESTIGATION		803.00	
EF064595	14/07/2017	QUAYCLEAN AUSTRALIA PTY LTD				43,865.90
			INV-24426 - WEEKEND CLEANING 3-5/6/17		16.78	
			INV-24426 - WEEKEND CLEANING 3-5/6/17	007/15	323.85	
			INV-24536 - ADDITIONAL/WEEKEND CLEANING 10-11/6/17		14.26	
			INV-24536 - ADDITIONAL/WEEKEND CLEANING 10-11/6/17	007/15	442.12	
			INV-24537 - ADDITIONAL CLEANING CCC 10/06/17		3.75	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-24537 - ADDITIONAL CLEANING CCC 10/06/17	007/15	59.14	
			INV-24538 - WEEKEND CLEANING 17-18/6/17		18.04	
			INV-24538 - WEEKEND CLEANING 17-18/6/17	007/15	351.99	
			INV-24539 - PERCY DOYLE WEEKENDS MONTH OF JUNE		24.12	
			INV-24539 - PERCY DOYLE WEEKENDS MONTH OF JUNE	007/15	380.16	
			INV-24540 - ADDITIONAL CLEANING FLEUR FREAME 10/6/17	007/15	19.71	
			INV-24626 - BEAUMARIS COMMUNITY CENTRE - PROVISION O	007/15	42,211.98	
EF065003	31/07/2017	QUAYCLEAN AUSTRALIA PTY LTD				2,940.86
			INV-24759 - PERCY DOYLE 24 & 25/6/17		134.76	
			INV-24760 - BRAMSTON CLUBROOMS 6/6/17		79.05	
			INV-24761 - CLEANER (SATURDAY)		36.94	
			INV-24761 - CLEANER (SATURDAY)	007/15	582.91	
			INV-24762 - CLEAN TESLA LINK WAREHOUSE FOR SES RELOC		83.51	
			INV-24762 - CLEAN TESLA LINK WAREHOUSE FOR SES RELOC	007/15	1,317.36	
			INV-24763 - CLEAN MULTI STOREY CARPARK		20.03	
			INV-24763 - CLEAN MULTI STOREY CARPARK	007/15	315.94	
			INV-24785 - CLEAN FLEUR FREAME	007/15	185.85	
			INV-24786 - CURRAMBINE 18/6/17		71.87	
			INV-24787 - TIMBERLANE HALL 18/6/17		112.64	
EF064726	31/07/2017	QUINNS CALISTHENICS CLUB (INC)				800.00
			KS012250 - KIDSPORT FUNDING		800.00	
105429	21/07/2017	RAC BUSINESSWISE				184.00
			273639 - SUBSCRIPTION RENEWAL		184.00	
EF065010	31/07/2017	RADLINK PTY LTD				141.67
			5004825 - RADIOS FOR EISTEDDFOD		141.67	
EF065020	31/07/2017	RAMM SOFTWARE PTY LTD				23,326.35
			RSL-13726 - ANNUAL SUPPORT & MAINTENANCE 1/7-30/6/18		23,326.35	
EF065093	31/07/2017	RANDSTAD PTY LTD				3,439.80
			RA2628963 - LABOUR HIRE W/E 25/6/17		1,706.41	
			RA2645074 - LABOUR HIRE W/E 9/7/17		1,733.39	
EF064720	31/07/2017	RANGERS NETBALL CLUB				400.00
			KS011721 - KIDSPORT FUNDING		400.00	
105394	7/07/2017	RBM DRILLING				2,277.00
			856 - MACDONALD PARK PUMP TEST	027/15	2,277.00	
EF064561	14/07/2017	REBECCA BAYNES				10.00
			1289197 - REFUND MUSIC AND MOVEMENT		10.00	
EF065011	31/07/2017	RED RHINO MARKETING AND EVENTS				8,112.50
			60876 - MARKETING TEMPORARY COVER 19-23/6/17		2,733.50	
			60878 - JUNE 2017 BUSINESS FORUM PRODUCTION		2,530.00	
			60879 - MARKETING TEMPORARY COVER 26-30/6/17		2,849.00	
EF065016	31/07/2017	REDFISH TECHNOLOGIES PTY LTD				9,460.00
			2478 - SERVICE AND SUPPORT RENEWAL 1/7-30/6/18		9,460.00	
EF065022	31/07/2017	REECE PTY LTD				3,444.69
			228612060 - IRRIGATION ITEMS		102.10	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			228612097 - IRRIGATION SUPPLIES		619.48	
			228612118 - IRRIGATION SUPPLIES		18.48	
			228612119 - IRRIGATION SUPPLIES		2,290.48	
			228612151 - IRRIGATION MAINTENANCE		154.00	
			228612227 - CENTRAL PARK POLY FUSION FITTINGS		105.29	
			228612317 - IRRIGATION ITEMS		154.86	
EF065021	31/07/2017	REMOTE CIVILS AUSTRALIA PTY LTD			9,505.87	
			1366 - ASPHALT ERINDALE RD		9,505.87	
EF065009	31/07/2017	RESEARCH SOLUTIONS PTY LTD			22,061.05	
			99893 - CONSULTANCY		20,961.05	
			99901 - CONSULTANCY		1,100.00	
EF064809	31/07/2017	RHUM SERVICES PTY LTD T/AS COMESTIBLES			6,596.75	
			JUL1702 - CATERING JOONDALUP DINNER 1 JULY 2017		6,596.75	
EF064885	31/07/2017	RICHARD HARRISON			150.00	
			048 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		150.00	
EF065014	31/07/2017	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO		968.00	
			10634 - PARTS & REPAIR		220.00	
			10635 - PARTS & REPAIR 1GDV223- TORO - F98357		220.00	
			10656 - PARTS & REPAIR 1DWM725 ISUZU FVR 1000		528.00	
EF065168	31/07/2017	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC			220.00	
			KS012048 - KIDSPO RTS		220.00	
EF065006	31/07/2017	ROAD & TRAFFIC SERVICES			572.00	
			6932 - INSTALL PAVEMENT MARK BARRIDALE DR KINGS		572.00	
EF065012	31/07/2017	ROADS 2000 PTY LTD			22,097.72	
			18295 - UNSCHEDULED VARIATIONS TO NTH CP SORRENT		9,459.93	
			18299 - COLLIER PASS CAR PARK WORKS		12,637.79	
105375	7/07/2017	ROADS CORPORATION T/AS VICROADS			83.70	
			426882 - SEARCH & EXTRACTS JUNE 2017		83.70	
105416	21/07/2017	ROADS CORPORATION T/AS VICROADS			46.50	
			425620 - VEHICLE OWNERSHIP SEARCH		46.50	
105381	7/07/2017	ROBERT A NOWICKI			61.65	
			BPU17/0461 - BUILDING APPLICATION REFUND		61.65	
EF064563	14/07/2017	ROBERT SINDALL			315.00	
			1301720 - GYM MEMBERSHIP REFUND		315.00	
EF065109	31/07/2017	ROBIN VIRGO WILLIAMS			270.00	
			538 - YOGA CLASS INSTRUCTION 12/6/17		90.00	
			543 - YOGA CLASS INSTRUCTION 19/6/17		90.00	
			546 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		90.00	
105407	14/07/2017	ROBYN BENDER			661.50	
			1285963 & 1201436 HLC - REFUND FOR BUSY BEE PATCHWORK GROUP HEATHRIDGE LEIS CTR		661.50	
EF064533	14/07/2017	ROD DAVID MOLLETT			250.00	
			250517/2 - JOONDALUP DESIGN PANEL 30/6/17		250.00	
105369	7/07/2017	ROSLYN BLACKBURN			2,020.27	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			155537 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		2,020.27	
EF065008	31/07/2017	ROYAL BUSINESS PRODUCTS				3,372.63
			8222 - INK SUPPLIES FOR WINTON RD		798.30	
			8225 - SAMSUNG 27" MONITOR - LS27E45KBSV		719.40	
			8227 - HDMI (MALE) TO DVI (MALE) 2M		305.80	
			8230 - BROTHER TN251 BLACK		366.63	
			8231 - KENSINGTON SD3500V		1,182.50	
EF064511	14/07/2017	ROYAL W.A. HISTORICAL SOCIETY INC.				95.00
			4884 - ANNUAL SUBSCRIPTION 2017/2018		95.00	
EF065169	31/07/2017	RSPCA W A INC				15,547.40
			5459 - POUND FEES CATS MAY	03416	2,813.80	
			5460 - POUND FEES DOGS MAY	03416	5,085.30	
			5824 - POUND FEES CATS JUNE	03416	2,477.20	
			5825 - POUND FEES DOGS JUNE	03416	5,171.10	
EF064689	19/07/2017	RUSSEL FISHWICK				836.26
			01/06-30/06/17 - EXPENSE REIMBURSEMENT 01/06-30/06/17		836.26	
EF065144	31/07/2017	RUSSEL FISHWICK				5,537.57
			ALLOW-DM-JULY 2017 - DEPUTY MAYOR ALLOWANCE JULY 17		1,851.33	
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 17		2,613.66	
105377	7/07/2017	RYCK RUDD				210.00
			26.6.17 - WORKSHOP COLOUR AND COMPOSITION AT JAG		210.00	
EF064665	14/07/2017	S & C LINEMARKING				5,726.60
			829 - DIAGONAL MARKINGS DRIVEWAY AT 8 VEER CRT		429.00	
			830 - REFLECTIVE KERB PAINTING GIBSON AVE		4,283.40	
			831 - CALLANDER AVENUE LINEMARKING		463.65	
			832 - STANDARD CAR PARKING BAY LINEMARKING		550.55	
EF065044	31/07/2017	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			1,864.50
			131253 - DELL OPTIPLEX 3040 MICRO PC WITH VGA		831.60	
			131840 - HP 45W H6Y88AA SMART AC ADAPTER		140.80	
			132096 - DELL 3040 MICRO (3040M-22116624/6-DSC)		892.10	
EF065031	31/07/2017	S A S LOCKSMITHS				2,640.00
			104834 - PADLOCK STD BRASS		2,640.00	
EF065049	31/07/2017	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,760.00
			IV000000000091 - PROVISION OF HIP HOP DANCE CLASSES		1,760.00	
EF065042	31/07/2017	SAFEMASTER SAFETY PRODUCTS	PTY LTD			5,500.00
			4355 - CITY BUILDINGS RECERTIFICATION		5,500.00	
EF065030	31/07/2017	SALMAT MEDIAFORCE PTY LTD				3,721.67
			1000442437 - JOONDALUP FESTIVAL CREDIT		-100.00	
			1000459573 - DISTRIBUTION OF COJ STREET VERGE GUILDLI		3,821.67	
EF065025	31/07/2017	SANAX				138.32
			INV129603 - FIRST AID SUPPLIES CLC		138.32	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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EF064672	14/07/2017	SANDRA VRANJES				74.00
			JUNE 2017 - VOLUNTEER SUBSIDY PAYMENT		74.00	
EF065104	31/07/2017	SANDRA WALKER				270.00
			CJ/0417 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		180.00	
			CJ/0617 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		90.00	
105379	7/07/2017	SARAH MALONE				395.83
			280617 - SALE OF ARTWORK		395.83	
EF064559	14/07/2017	SARAVANAN BALASUBRAMANIAM				500.00
			28/06/17 - WINNER OF CAE VOTERS CHOICE AWARD		500.00	
EF064683	19/07/2017	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				128,573.10
			10576 - 240L LIDS	W30468	20,295.00	
			10633 - 240L LIDS	W30468	6,819.12	
			10668 - HINGE PINS	W30468	2,860.00	
			10752 - 120L BIN COMPLETE	W30468	1,724.18	
			10758 - 360L BIN COMPLETE	W30468	96,874.80	
EF065174	31/07/2017	SECUREPAY PTY LTD				260.22
			451602 - IVR/WEB PAYMENTS		260.22	
EF064725	31/07/2017	SHANE FRASER				701.09
			27/07/17 - REIMBURSEMENT FOR TRAVEL RELATED EXPENSES FOR THE NATIONAL SPORTS CONFERENCE IN MELB 17/07-24/07/17		701.09	
EF065027	31/07/2017	SHENTON ENTERPRISES PTY LTD				127.89
			154688 - WAVE 300 REPAIRS		127.89	
EF065026	31/07/2017	SHERIDAN'S FOR BADGES				109.87
			71907 - CORPORATE NAME BADGE		109.87	
EF065048	31/07/2017	SHOBUKAN PTY LTD T/AS SHOBUKAN MARTIAL ARTS				187.00
			KS011751 - KIDSPORT FUNDING		93.50	
			KS011753 - KIDSPORT FUNDING		93.50	
EF064792	31/07/2017	SIAN AMANDA BROWN				250.00
			123 - CCP WORKSHOP		250.00	
EF065046	31/07/2017	SIGMA COMPANIES GROUP PTY LTD				3,268.82
			102962/01 - SUPPLY OF MINOR CHEMICALS		1,692.18	
			103249/01 - CLC SUPPLY OF MINOR CHEMICALS		2,254.24	
			378490 - 20 X POLY DRUMS		-308.00	
			378904 - REFUND 10 15LTS POLY DRUM		-154.00	
			379440 - CLC POLY DRUMS		-215.60	
EF065033	31/07/2017	SIGN A RAMA JOONDALUP				10,378.50
			JN 25694 - EXTERNAL SIGN NON ILLUMINATED JN2594		3,525.50	
			JN 25739 - ITEM 2 QJN25739 WELCOME SIGN		1,683.00	
			JN 26484 - 2 X PULL-UP BANNERS RE-SKIN		275.00	
			JN25979 - COURIER VAN WRAP		4,620.00	
			JN26485 - RATES PRIZE DRAW BANNER RESKIN		275.00	
EF064664	14/07/2017	SISTER SUPA IGA				1,237.92
			02/7716 - CATERING SHEPHERDS BUSH - YOUTH SERVICES		123.54	
			2/3212 - FOOD ITEMS FOR CITIZENSHIP CEREMONIES		299.62	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			2/3975 - EVENT CATERING ITEMS AS SELECTED		28.00	
			3/4451 - INGREDIENTS FOR MORNING TEA		54.46	
			7/4231 - SELECTION OF CAKES AND FRUIT		42.55	
			8/2277 - MORNING TEA SUPPLIERS		121.19	
			8/6870 - SANDWICH PLATTERS FOR PLATINUM QUIZ		385.00	
			JUNE 2017 - 8/5664 CATERING ITEMS FOR LIBRARY EVENTS		183.56	
EF065172	31/07/2017	SISTER SUPA IGA				161.83
			140717 - GST CONSUMABLE ITEMS		104.45	
			7/4765 - PARTY FOOD & SUPPLIES YOUTH SERVICES		57.38	
EF065052	31/07/2017	SJ MCKEE MAINTENANCE PTY LTD				320.00
			8 - REMOVE BIN SURROUND NEAR TAVERN		320.00	
EF065028	31/07/2017	SLATER GARTRELL SPORTS				162.80
			SG21530/01 - FUTSAL ATTACK SOCCER BALL (SIZE: 4)		162.80	
EF065050	31/07/2017	SODEXO AUSTRALIA PTY LIMITED				1,496.00
			KUD000760 - CATERING FOR THE JULY NAIDOC		1,496.00	
EF064661	14/07/2017	SORRENTO SLSC				220.00
			KS011493 - KIDSPORT FUNDING		220.00	
EF064518	14/07/2017	SORRENTO TENNIS CLUB				1,925.00
			620 - SPONSORSHIP JUNIOR TOURNAMENT JULY 2017		1,925.00	
EF064704	31/07/2017	SORRENTO/DUNCRAIG JUNIOR FOOTBALL CLUB				310.00
			KS012178 - KIDSPORT FUNDING		310.00	
EF065054	31/07/2017	SPEEDO AUSTRALIA PTY LIMITED T/A SPEEDO AUSTRALIA				13,890.25
			83451003 - CRAIGIE LEISURE CENTRE		-431.20	
			96052255 - CLC SWIMWEAR	016/14	3,267.00	
			96054545 - CLC SWIMWEAR	016/14	10,740.95	
			96062225 - CLC SWIMWEAR	016/14	104.50	
			96067367 - CLC SWIMWEAR	016/14	209.00	
EF065034	31/07/2017	SPORTS TURF TECHNOLOGY PTY LTD				4,247.10
			INV-1927 - SOIL MOISTURE METER DATA LOGGING		4,247.10	
EF065038	31/07/2017	SPORTSPEOPLE PTY LTD				198.00
			17062304 - ADVERTISING EMPLOYMENT		198.00	
EF065032	31/07/2017	SPOTLIGHT STORES PTY LTD				131.29
			73025189180 - END OF TERM SUPPLIES & RESOURCES		131.29	
EF064596	14/07/2017	STAPLES AUSTRALIA PTY LIMITED				138.73
			9021182271 - 750ML GO GETTER SCREEN PRINTER ROUND BOT		138.73	
EF065040	31/07/2017	STAPLES AUSTRALIA PTY LIMITED				22,127.98
			9021098558 - STATIONERY ETC		272.25	
			9021242227 - STATIONERY ETC		147.69	
			9021395986 - STATIONERY ETC		1,164.98	
			9021412756 - NESCAFÉ BLEND 43 DECAF INSTANT COFFEE ST		184.36	
			9021425850 - STATIONERY ETC		20.94	
			9021451718 - CITY OF JOONDALUP 380X255 PLAIN FACE ENV		130.21	
			9021452056 - STATIONERY		601.36	
			9021457524 - STATIONERY ETC		56.41	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			9021460808 - STATIONERY		424.19	
			9021460832 - STATIONERY		364.28	
			9021461361 - STATIONERY		259.01	
			9021462970 - STATIONERY		76.95	
			9021468374 - STATIONERY		106.66	
			9021470316 - STATIONERY ETC		861.52	
			9021473156 - STATIONERY		209.57	
			9021475353 - STATIONERY		12.14	
			9021487741 - STATIONERY ETC		100.46	
			9021487900 - JASTEK LOW PILE CARPET CHAIRMAT 910W X 1		79.00	
			9021487906 - STATIONERY ETC		1,392.50	
			9021491896 - LIPTON BLACK TEA BAGS PACK 200		309.90	
			9021492286 - STATIONERY		34.23	
			9021493481 - STATIONERY ETC		187.95	
			9021500226 - STATIONERY		676.18	
			9021500274 - STATIONERY		153.76	
			902150538 - STATIONERY 9021505638		353.52	
			9021511939 - STATIONERY		81.84	
			9021516487 - STATIONERY ETC		584.50	
			9021518798 - STATIONERY ETC		-20.94	
			9021521031 - STATIONERY ETC		-272.25	
			9021523301 - STATIONERY		191.68	
			9021535445 - STATIONERY		23.74	
			9021537430 - STATIONERY		19.09	
			9021541683 - ARNOTTS ENTERTAINERS SCOOP POPPY & SESAM		9.50	
			9021544924 - FELLOWES MONITOR RISER STANDARD		138.01	
			9021546343 - STATIONERY ETC		38.37	
			9021546346 - STATIONERY		260.89	
			9021549125 - STATIONERY		767.99	
			9021549598 - STATIONERY		290.03	
			9021554407 - STATIONERY		12.83	
			9021556951 - STATIONERY		168.28	
			9021562944 - STATIONERY ETC		336.00	
			9021567412 - STATIONERY ETC		-584.50	
			9021567429 - STATIONERY ETC		584.50	
			9021571252 - STATIONERY ETC		2,408.43	
			9021573228 - STATIONERY		465.33	
			9021573708 - STATIONERY		137.43	
			9021582008 - STATIONERY ETC		36.31	
			9021582086 - STATIONERY		28.96	
			9021583145 - STATIONERY ETC		104.15	
			9021609488 - STATIONERY ETC		343.60	
			9021609935 - STATIONERY		98.16	
			9021610373 - JUPITER 2 A3 LAMINATOR 230V		311.62	
			9021612373 - STATIONERY ETC		872.23	
			9021613004 - STAPLES BUSINESS CARD ADHESIVE POCKET TO		8.15	
			9021613480 - STATIONERY ETC		124.32	
			9021613485 - 86838133 - TORK 1 PLY UNIVERSAL FOLDED		402.71	
			9021613567 - STATIONERY ETC		996.27	
			9021619040 - STATIONERY ETC		24.12	
			9021619637 - STATIONERY ETC		-584.50	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9021622846 - STATIONERY		191.46	
			9021624579 - STATIONERY ETC		455.22	
			9021635396 - STATIONERY		242.45	
			9021635506 - STATIONERY ETC		274.30	
			9021644116 - STATIONERY		113.40	
			9021658073 - CLEANING SUPPLIES		214.63	
			9021658230 - STATIONERY ETC		278.70	
			9021658541 - STATIONERY		138.50	
			9021658542 - STATIONERY ETC		376.89	
			9021667622 - STATIONERY		49.63	
			9021668468 - STATIONERY		181.46	
			9021668516 - STATIONERY		180.71	
			9021668606 - STATIONERY		188.22	
			9021670433 - STATIONERY		57.26	
			9021670791 - STATIONERY ETC		233.57	
			9021670907 - STATIONERY		96.04	
			9021679094 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9021679095 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9021690862 - STATIONERY		174.28	
			9021693372 - STATIONERY		32.60	
			9021693540 - STATIONERY		129.10	
			9021712089 - STATIONERY		122.71	
			9021715494 - 18876393 - PEERLESS ACCENT MUSK DISINFEC		348.04	
			9021715638 - STATIONERY		222.60	
			9021724470 - STATIONERY		124.32	
			9021739237 - WOC CLEANING SUPPLIES		900.52	
EF065035	31/07/2017	STATE LIBRARY OF WA				9,812.00
			RI016913 - BB PACKS AS PROVIDED		9,812.00	
EF065036	31/07/2017	STATEWIDE HOME HEALTH CARE				3,273.20
			3760627 - PICK UP REACHER 750MM		3,273.20	
EF064763	31/07/2017	STEPHEN W REELY T/AS STEPHEN REELY AUTHORISED MOBILE				199.80
			8W - D.O.T INSPECTION CVL1768 -F96024 - BUS		99.90	
			9W - D.O.T INSPECTION CVL1769 - 96027 BUS		99.90	
EF065023	31/07/2017	STEVE GEORGE SERTIS T/AS RIVER NUT				200.00
			170001 - FACILITATE A PRESENTATION ON 'BIBBULMUN		200.00	
EF065037	31/07/2017	STILES ELECTRICAL				21,007.16
			7082 - FINAL RETENTION CLAIM OCEAN REEF PARK		5,793.89	
			7092 - HAWKER PARK PATHWAY LIGHTING PROGRESS CLAIM 1		15,213.27	
EF064867	31/07/2017	STRATA CORPORATION PTY LTD (STRATAGREEN)				7,900.31
			86226 - TREE MAINTENANCE		2,714.80	
			86238 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		342.80	
			86302 - TREE MAINTENANCE		2,349.60	
			86520 - TRENCH SHOVEL 100MM		248.45	
			86661 - ENVIROSOAK LIQUID SOIL WETTER & SEASOL COMMERCIAL		2,244.66	
EF065039	31/07/2017	STULZ AUSTRALIA PTY LTD				5,560.50

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			66153 - AIRCON TEST&REPAIR QUOTE#18154		2,838.00	
			66359 - CARRY OUT REPAIR CRACUNIT QUOTE#18525		2,414.50	
			66401 - REPAIR COMPUTER ROOM UNIT		308.00	
EF064668	14/07/2017	SUCCESS EVENTS MANAGEMENT PTY LTD (PROMACO CONVENTIONS)				550.00
			NRMCC-0019-0048-0045 - REGISTRATION STATE NRM & COASTAL CONFERENCE 2017		550.00	
105433	21/07/2017	SUNDRY CREDITOR - RATES REFUND				246.35
			198787 - KILLALUX PTY LTD		246.35	
105434	21/07/2017	SUNDRY CREDITOR - RATES REFUND				622.77
			198787 - JODY GEORGE WAGHORN		622.77	
105435	21/07/2017	SUNDRY CREDITOR - RATES REFUND				73.52
			198793 - LYNNE & ROBERT HUGHES		73.52	
105436	21/07/2017	SUNDRY CREDITOR - RATES REFUND				102.50
			198793 - CHRISTINE & MICHAEL SMITH		102.50	
105437	21/07/2017	SUNDRY CREDITOR - RATES REFUND				249.20
			198793 - GAVIN REYNOLDS		249.20	
105438	21/07/2017	SUNDRY CREDITOR - RATES REFUND				283.70
			198793 - TOMINAH MEEHAN		283.70	
105439	21/07/2017	SUNDRY CREDITOR - RATES REFUND				178.45
			198793 - HELEN & PHILIP MARTYN		178.45	
105440	21/07/2017	SUNDRY CREDITOR - RATES REFUND				145.00
			198793 - PETER & VICKI ROSS		145.00	
105441	21/07/2017	SUNDRY CREDITOR - RATES REFUND				323.66
			198793 - GRAHAM & KAREN NEWMAN		323.66	
105442	21/07/2017	SUNDRY CREDITOR - RATES REFUND				559.03
			198793 - MICHAEL GULL		559.03	
105443	21/07/2017	SUNDRY CREDITOR - RATES REFUND				597.93
			198793 - RAYMOND & ROSEMARY WELSH		597.93	
105444	21/07/2017	SUNDRY CREDITOR - RATES REFUND				335.46
			198793 - WESLEY MILLER		335.46	
105445	21/07/2017	SUNDRY CREDITOR - RATES REFUND				353.25
			198793 - DONNA SCHOFIELD		353.25	
105446	21/07/2017	SUNDRY CREDITOR - RATES REFUND				340.02
			198793 - DIANA PUCHAR		340.02	
105447	21/07/2017	SUNDRY CREDITOR - RATES REFUND				457.99
			198793 - ANN & THOMAS GALLAGHER		457.99	
105448	21/07/2017	SUNDRY CREDITOR - RATES REFUND				299.79
			198793 - TAMARA SAUNDERS		299.79	
105449	21/07/2017	SUNDRY CREDITOR - RATES REFUND				1,167.21
			198793 - PATRICIA & STANLEY PENALUNA		1,167.21	
105450	21/07/2017	SUNDRY CREDITOR - RATES REFUND				837.82
			198793 - GARY & ROBYN HARVEY		837.82	
105451	21/07/2017	SUNDRY CREDITOR - RATES REFUND				992.77
			198793 - GEOFFREY & JANE SCOTT-MALCOLM		992.77	
105452	21/07/2017	SUNDRY CREDITOR - RATES REFUND				703.02
			198793 - MARK HROVATIN		703.02	
105453	21/07/2017	SUNDRY CREDITOR - RATES REFUND				1,063.70
			198793 - RON RANDELL		1,063.70	
105454	21/07/2017	SUNDRY CREDITOR - RATES REFUND				2,988.99
			198793 - DAVID & GWENDOLINE BOSWELL		2,988.99	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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105455	21/07/2017	SUNDRY CREDITOR - RATES REFUND				768.50
			198793 - RICHARD AYLMOORE		768.50	
105456	21/07/2017	SUNDRY CREDITOR - RATES REFUND				665.00
			198793 - BALFOUR & JILL HEWISON		665.00	
105457	21/07/2017	SUNDRY CREDITOR - RATES REFUND				946.77
			198793 - GILLIAN & KENNETH HAMPSON		946.77	
105458	21/07/2017	SUNDRY CREDITOR - RATES REFUND				1,878.75
			198793 - MICHAEL & DEBBIE TOWARD		1,878.75	
105459	21/07/2017	SUNDRY CREDITOR - RATES REFUND				622.19
			198793 - GERARD PARERA		622.19	
105460	21/07/2017	SUNDRY CREDITOR - RATES REFUND				994.69
			198793 - ANDREW & CARLY RIDLEY		994.69	
EF065173	31/07/2017	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				374.00
			16437 - GUTTER BROOM - SCARAB		374.00	
EF065171	31/07/2017	SUNNY SIGN COMPANY PTY LTD				3,003.44
			362441 - SIGNS CARLTON PARK PLAYGROUND		1,256.20	
			362443 - MAWSON PARK PLAYGROUND		1,256.20	
			362924 - CLAMP SIGN "L"		491.04	
EF065045	31/07/2017	SURUN SERVICES PTY LTD				33,050.84
			01113-3 - SUPPLY 14 X FOOTPATH LIGHTS FINAL 5%		1,950.63	
			01757 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	159.83	
			01783 - INVESTIGATION OF REPORTED FAULTS MINOR (		2,891.05	
			01797 - REPAIR LIGHTS HAMMERSMITH COURT JOONDALU	00517	154.77	
			1625 - REPAIR LIGHTS VENICE ENTRANCE, ILUKA		920.61	
			1747 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP	00517	355.70	
			1748 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		79.20	
			1749 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		95.70	
			1750 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		95.70	
			1751 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		95.70	
			1752 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		16.50	
			1752 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	79.20	
			1753 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		95.70	
			1754 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		16.50	
			1754 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	79.20	
			1755 - REPAIR LIGHTS AMALFI DRIVE, HILLARYS		95.70	
			1756 - INSTALL NEW DIFFUSER ON ROBERTSON 1 & 2		5,225.00	
			1758 - REPAIR LIGHTS JOONDALUP DRIVE, JOONDALUP	00517	123.20	
			1782 - REPAIR LIGHTS SHENTON AVE, JOONDALUP	00517	7,335.99	
			1785 - REPAIR LIGHTS FANTAIL PASS JOONDALUP	00517	154.77	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1786 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1787 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1788 - REPAIR LIGHTS ST PAULS CRESCENT JOONDALU	00517	154.77	
			1789 - REPAIR LIGHTS BLACKFRIARS ROAD JOONDALUP	00517	154.77	
			1790 - REPAIR LIGHTS ST PAULS CRESCENT JOONDALU	00517	154.77	
			1791 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1792 - REPAIR LIGHTS PUTNEY PLACE JOONDALUP	00517	142.23	
			1793 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1794 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP	00517	154.77	
			1795 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP	00517	154.77	
			1796 - REPAIR LIGHTS QUEENSBURY ROAD, JOONDALUP	00517	154.77	
			1798 - REPAIR LIGHTS HAMMERSMITH COURT JOONDALU	00517	154.77	
			1799 - REPAIR LIGHTS REGENTS PARK ROAD, JOONDAL	00517	154.77	
			1800 - REPAIR LIGHTS REGENTS PARK ROAD, JOONDAL	00517	154.77	
			1801 - REPAIR LIGHTS SHOALWATER PARKWAY ILUKA	00517	252.76	
			1802 - REPAIR LIGHTS REID PROMENADE, JOONDALUP	00517	230.34	
			1803 - REPAIR LIGHTS BOAS AVENUE, JOONDALUP	00517	322.83	
			1804 - REPAIR LIGHTS THE EMBANKMENT JOONDALUP	00517	154.77	
			1805 - REPAIR LIGHTS AMALFI DRIVE HILLARYS	00517	154.77	
			1806 - REPAIR LIGHTS NATURALISTE PARK	00517	79.20	
			1807 - REPAIR LIGHTS BARBADOS TURN HILLARYS	00517	154.77	
			1808 - REPAIR LIGHTS ST HELENA WAY ILUKA	00517	107.56	
			1809 - REPAIR LIGHTS HAMMERSMITH COURT JOONDALU		1,435.98	
			1810 - REPAIR LIGHTS HARBOUR VIEW PARK	00517	86.79	
			1811 - REPAIR LIGHTS MARBELLA PARK MALLORCA AVE	00517	86.72	
			1812 - REPAIR LIGHTS MALIBU ENTRANCE ILUKA	00517	154.77	
			1813 - REPAIR LIGHTS SEYCHELLES LANE, HILLARYS	00517	154.77	
			1814 - REPAIR LIGHTS DELGADO PARADE ILUKA	00517	154.77	
			1826 - REPAIR LIGHTS PIMLICO PLACE, JOONDALUP	00517	154.77	
			1841 - GRAND BOULEVARD STREET LIGHTING	00517	159.83	
			1842 - GRACE CHURCH STREET LIGHTING	00517	131.23	
			1843 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	981.98	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1844 - DAVIDSON TERRACE STREET LIGHTING	00517	621.50	
			1845 - SHENTON AVE STREET LIGHTING	00517	79.20	
			1846 - KENDREW CRES STREET LIGHTING	00517	159.83	
			1847 - REPAIR LIGHTS MOONFLIGHT CRESCENT, ILUKA	00517	246.40	
			1848 - TEMPLE MEWS STREET LIGHTING	00517	109.23	
			1849 - BURNS BEACH RD STREET LIGHTING	00517	154.77	
			1850 - VIGILANT TERRACE STREET LIGHTING	00517	230.34	
			1851 - BEACH PARK CAR PARK STREET LIGHTING	00517	79.20	
			1852 - 9 STAVROS WAY STREET LIGHTING	00517	154.77	
			1853 - NATUALISTE BOULEVARD STREET LIGHTING	00517	834.90	
			1874 - MARTINIQUE MEWS STREET LIGHTING	00517	79.20	
			210641 - LIGHTING - EXT CONT		1,584.00	
			21064-2 - PROGRAMMING 36 LED DRIVERS AT WARRIGAL		1,584.00	
EF065175	31/07/2017	SURVEYMONKEY EUROPE UC				300.00
			201940 - SUBSCRIPTION TRANS NO 28949929		300.00	
EF064635	14/07/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				577.50
			435321 - BIRDS OF THE CITY OF JOONDALUP POSTER		71.50	
			435480 - 1 X ROAD SIGN		506.00	
EF065148	31/07/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				1,171.50
			435712 - 100 X A2 POSTERS AS QUOTED		391.60	
			435714 - 12 X PARKING LABELS AS QUOTED		93.50	
			435717 - 7,000 X A6 POSTCARDS AS QUOTED		686.40	
105392	7/07/2017	SZYMON DUBERT				61.65
			PBU17/0462 - BUILDING SERVICES LEVY REFUND		61.65	
EF064659	14/07/2017	T A & J L REYNOLDS				1,166.80
			30TH JUNE 2017 - ELECTED MEMBER COURIER RUN		1,166.80	
EF065075	31/07/2017	T J DEPIAZZI & SONS				35,884.20
			87554 - MULCH PINE BARK	036/15	5,980.70	
			87610 - MULCH PINE BARK	036/15	5,980.70	
			87625 - MULCH PINE BARK	036/15	5,980.70	
			87769 - MULCH PINE BARK	036/15	5,980.70	
			87867 - MULCH PINE BARK	036/15	1,794.21	
			87884 - MULCH PINE BARK	036/15	4,186.49	
			88104 - MULCH PINE BARK	036/15	5,980.70	
EF064769	31/07/2017	TAHNEE BRITT KARLA ARLT				625.00
			03/07/17 - SALE OF ARTWORK AT CAE COASTAL LAYERS LESS COMMISSION		625.00	
EF065061	31/07/2017	TALDARA INDUSTRIES PTY LTD				669.90
			IN371977 - JOOO10 WHITE PLASTIC CUPS		669.90	
EF065066	31/07/2017	TAMAN TOOLS				497.20
			23242 - PARTS ONLY		497.20	
EF064552	14/07/2017	TANYA DEMAIO				62.00
			43514 - REFUND FOR MONDAY PM NETBALL CLC		62.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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EF064669	14/07/2017	TAPPS CONTRACTING PTY LTD				44,404.25
			3683 - LEAFY CITY BRICK PAVING	004/16	36,297.25	
			3684 - BRICKPAVING MOOLANDA BLVD	004/16	2,579.50	
			3685 - BRICKPAVING BAFFIN LANE	004/16	1,105.50	
			3686 - FINSTOCK PADBURY PAVING	004/16	737.00	
			3687 - BRICKPAVING GRAND BLVD	004/16	3,685.00	
EF065176	31/07/2017	TAPPS CONTRACTING PTY LTD				1,474.00
			3689 - ADELA PLACE BRICK PAVING	004/16	1,474.00	
EF064532	14/07/2017	TARITA WIPPL				74.00
			JUN 2017 - VOLUNTEER SUBSIDY PAYMENT		74.00	
EF065065	31/07/2017	TAYLOR BURRELL TOWN PLANNING				1,010.79
			23816 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	1,010.79	
EF064854	31/07/2017	TAYNE EDWARDS				88.72
			C0012 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		88.72	
EF065064	31/07/2017	TECHNOLOGY ONE				440.00
			158873 - ONLINE TRAINING 01/06/17		440.00	
105398	7/07/2017	TELSTRA CORPORATION				47,004.44
			1092082800 23/6/17 - COMMUNITY SAFETY		109.69	
			3778004400 26/6/17 - RANGER SERVICE SECTION		222.54	
			3812615684 25/5/17 - MOBILE PHONES		17,256.08	
			3812615684 25/6/17 - MOBILE PHONES		19,643.02	
			3812615700 25/5/17 - M2M SERVICES		1,016.59	
			3812615700 25/6/17 - M2M SERVICES		968.34	
			3812615734 07/06/17 - JUNE ACCOUNT IT DEPARTMENT		2,496.01	
			808484700 24/6/17 - INFORMATION MANAGEMENT		5,292.17	
105413	14/07/2017	TELSTRA CORPORATION				169,198.11
			1530791700 27/6/17 - BIGPOND ADSL		69.25	
			3812615650 25/6/17 - MGR COMMUNITY DEVELOPMENT & LIBRARY SERV		28.48	
			66267800 3/7/17 - TELSTRA PROOF OF CONCEPT		168,904.79	
			9365554010 3/7/17 - OCEAN RIDGE COMMUNITY CENT		195.59	
105431	21/07/2017	TELSTRA CORPORATION				9,383.81
			1091177800 9/7/17 - PARKING SERVICES		138.18	
			2000550659484 9/7/17 - MGR STRAT & ORG DEVELOPMENT BROADBAND		69.95	
			2650167000 6/7/17 - INFORMATION MANAGEMENT		6,813.16	
			3812615601 2/7/17 - OP SERVICES		2,266.03	
			4854927500 6/7/17 - CONNOLLY COMMUNITY CENTRE		96.49	
105477	28/07/2017	TELSTRA CORPORATION				1,115.55
			1847396800 17/7/17 - CURRAMBINE COMMUNITY CENTRE		171.88	
			3812615635 18/7/17 - SECURATRAK		943.67	
EF065085	31/07/2017	TENFOLD INVESTMENTS PTY LTD (THE ASHBY BAR & BISTRO)				600.00
			9122017 - CATERING 29 JUNE 2017 (TEAM BUILDING)		600.00	
EF065062	31/07/2017	TENNANT AUSTRALIA PTY LTD				452.96
			914734627 - PARTS ONLY SWEEPER 98298 FM26024		452.96	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064567	14/07/2017	TERRAZE AMANDA ASHFOLD T/AS ARTS EDGE PICTURE FRAMING				4,518.00
			143195 - PRINTING OF PHOTOS FOR JOONDALUP DINNER		318.00	
			143106 - FRAMES FOR THE JOONDALUP DINNER 2017		4,200.00	
EF064821	31/07/2017	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			3508.7088 - JOONDALUP DESIGN REFERENCE PANEL 30/06/17		275.00	
EF064597	14/07/2017	THE FACTORY (AUSTRALIA) PTY LTD				35,200.00
			105832 - REMOVAL OF CHRISTMAS 2016 DECORATIONS	018/16	35,200.00	
EF065080	31/07/2017	THE FYSH TRADING TRUST T/AS THE FACTORY	THE LABEL			1,133.00
			63241 - SPINE LAMINATING LABELS 70 X 30MM		1,133.00	
EF065047	31/07/2017	THE HEANEY & WILKINSON FAMILY T/AS STEEL KRAFT	TRUST			4,338.40
			1797 - BELLANGER DRIVE FENCING		4,338.40	
EF065069	31/07/2017	THE HIRE GUYS WANGARA				4,730.00
			77447 - EXCAVATOR HIRE		4,620.00	
			77601 - STANDARD ARROW BOARD ON TRAILER		110.00	
EF064577	14/07/2017	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				1,326.20
			COJ-P149100-01 - LIGHTING - EXT CONT		605.00	
			COJ-P151348-01 - INSTALL 1 NEMA BASE, TELENSA CELL, REPLACE LAWLEY ST CARPARK		721.20	
EF064641	14/07/2017	THE NORTHSTAR ASSET TRUST T/AS ROOM	JAFFA			242.00
			9268 - LICENSE FEE THE SAPPHIRES		242.00	
EF065067	31/07/2017	THE POSTER GIRLS				275.00
			8964 - DISTRIBUTION OF PRINTED MATERIAL		275.00	
EF064855	31/07/2017	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				9,152.00
			16608 - CONSULT WHIFORDS NODES STAIRWAY		9,152.00	
EF065002	31/07/2017	THE TRUSTEE FOR ALBA UNIT TRUST QUALITY PRESS	ST T/AS			440.00
			139,008 - 5.000 X EXHIBITION POSTCARDS AS QUOTED		440.00	
EF064835	31/07/2017	THE TRUSTEE FOR BELMONT UNIT T/AS DAIMLER TRUCKS PERTH	TRUST			2,005.70
			DFCSD234784 - SCHEDULED SERVICING		2,005.70	
EF065105	31/07/2017	THE TRUSTEE FOR BERDING / AND FAMILY TRUST T/AS	REWS			305.00
			258,735 - 1200 DL INVITATIONS 2 SIDED 200GSM		305.00	
EF065013	31/07/2017	THE TRUSTEE FOR G A ROUSSILLES TRUST T/AS MULLALOO	THE FAMILY			43.30
			2147 - NEWSPAPERS JOON LIBRARY		14.80	
			I0000002138 - STG ORDER FOR PAPERS AS SELECTED		14.25	
			I0000002140 - STG ORDER FOR PAPERS AS SELECTED		14.25	
EF065095	31/07/2017	THE TRUSTEE FOR POZITIVE PULZE T/AS VAULT PROTECTIVE S	TRUST			378.40
			7396 - GUARD 1 13 JUNE 2017		189.20	
			7401 - SECURITY FOR THE JOONDALUP EISTEDDFOD		189.20	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064982	31/07/2017	THE TRUSTEE FOR PROMOTE DISCRETIONARY TRUST T/AS PRO-	COPY			1,504.00
			63947 - DUPLICATION OF DVD FOR SCHOOLS		1,504.00	
EF064946	31/07/2017	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	TRUST			4,673.24
			35650 - SUPPLY OF KIDDY SWING SEATS		297.00	
			35656 - 12 X FULL SWING ASSEMBLY (12MM 'D' SHACK		174.24	
			35668 - SUPPLY OF INSTALL VARIOUS UPRIGHTS		2,750.00	
			35726 - PLAYGROUND INSPECTIONS		1,452.00	
EF065076	31/07/2017	THE TRUSTEE FOR TALIS UNIT TRUST				33,000.00
			15621 - INVENTORY AUDIT & CONDITION SURVEY		33,000.00	
EF064909	31/07/2017	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS	P DRIVE			1,586.00
			237011KJR - BASELINE MEDICAL		130.00	
			237012KJR - BASELINE MEDICAL & MUSCULOSKELETAL ASSESSMENT		80.00	
			237057KJR - BASELINE MEDICAL		130.00	
			237058KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			237520KJR - BASELINE MEDICAL		130.00	
			237522KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			237704KJR - BASELINE MEDICAL		130.00	
			237706KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			238314KJR - BASELINE MEDICAL		130.00	
			238315KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			238344KJR - BASELINE MEDICAL		130.00	
			238345KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			238400KJR - BASELINE MEDICAL		130.00	
			238401KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF064651	14/07/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,266.40
			12363#1 - BLADE EDGER ATOM		1,458.00	
			12371#6 - PARTS ONLY KM130R KOMBI POWER UNIT		24.20	
			12392#1 - PARTS ONLY		98.20	
			12393#1 - PARTS ONLY		258.30	
			12407#1 - CORD CUTTING 2.7MM X 77MTR		427.70	
EF065163	31/07/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,588.45
			12442#3 - PARTS ONLY ATOM MITSUBISHI 580 EDGER-		538.80	
			12443#3 - PARTS ONLY STIHL BG86C-BLOWER - F97661		348.90	
			12444#3 - BLADE EDGER ATOM		729.00	
			12455#3 - PARTS ONLY STIHL BLOWER 97573 - FM26015		318.55	
			12476#3 - HL 0-145 ATTACHMENT FOR POWER HEAD		475.00	
			12477#3 - RCBRN6923 SPEED FEED BRUSH CUTTER HEAD		178.20	
EF064945	31/07/2017	THE TRUSTEE FOR THE PAUL MARTIN TRUST T/AS INTERLEC	TENS			102,617.75

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9139 - JOONDALUP DRV LIGHTING UPGRADE	045/15	7,960.55	
			9146 - 50% OF RETENTION JOONDALUP DRIVE LIGHTIN G UPGRADE		94,657.20	
EF064983	31/07/2017	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				798.66
			609287 - CHEF/CATERING STAFF AS REQUIRED		281.88	
			609395 - LABOUR HIRE 1/7/17		516.78	
EF064519	14/07/2017	THE WA SPIT ROAST UNIT TRUST				1,967.50
			10893846 - CATERING		1,967.50	
105408	14/07/2017	THE WEMBLEY COUNTRY CLUB UNIT TRUST (AMBROSE ESTATE WA)				1,790.00
			AA5313 - SWINGVIEW ROOM HIRE		1,790.00	
EF064557	14/07/2017	THEA DOWLING				70.83
			28/06/17 - SALE OF ARTWORK AT CAE TURTLE LESS COMMISSION		70.83	
EF065079	31/07/2017	THOMAS DAVIDSON T/AS THOMAS ROY PHOTOGRAPHY				495.00
			IV01569 - PHOTO & VID FOR SHEPHERDS BUSH OPENING		495.00	
EF064598	14/07/2017	TIM EVA'S NURSERY				2,304.50
			INV-0434 - TREES FOR WINTER PLANTING		2,304.50	
EF065074	31/07/2017	TIM EVA'S NURSERY				2,392.50
			INV-0480 - TREE MAINTENANCE ROBERTSON CYCLE WAY		1,650.00	
			INV-0513 - 3 X CORYMBIA CALOPHYLLA 6 X KPS		742.50	
EF064599	14/07/2017	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID				5,400.00
			20160255 - FIRST AID TRAINING 10 SESSIONS		2,400.00	
			20160263 - FIRST AID TRAINING 10 SESSIONS		1,200.00	
			20160271 - FIRST AID TRAINING 10 SESSIONS		1,800.00	
EF065077	31/07/2017	TJS SERVICES (WA) PTY LTD				1,240.80
			20734 - CLC CLEANING 11/6/17	025/14	448.80	
			20735 - CLC CLEANING 28/5/17	025/14	66.00	
			20820 - CLEANER (MONDAY TO FRIDAY)	025/14	726.00	
EF065059	31/07/2017	TNT EXPRESS NEWS				943.80
			918-001 - SUBSCRIPTION		943.80	
EF064670	14/07/2017	TOLL FAST				40.65
			994183 - COURIER 22/6/17		40.65	
EF065177	31/07/2017	TOLL FAST				82.34
			995638 - COURIER SERVICE 5 & 7/7/17		82.34	
EF065160	31/07/2017	TOM MCLEAN				6,113.66
			JULY 2017 - MEETING FEE - JULY 2017		2,613.66	
			JULY 2017. - ICT ALLOWANCE - JULY 2017		3,500.00	
EF064864	31/07/2017	TOM RYADI FREEMAN				500.00
			12017 - CIAA 2017 ARTIST PAYMENT		500.00	
EF065060	31/07/2017	TOOLMART				296.90
			20170707-3-1-12252 - MULTI METER		139.90	
			20170712-3-1-12285 - ANGLE GRINDER		157.00	
EF065057	31/07/2017	TOTAL EDEN PTY LTD				2,141.30
			404933482 - MARMION AVE MAINTENANCE		2,141.30	
EF065073	31/07/2017	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				23,119.89

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2062 - LANDSCAPE-MAINTENANCE		23,119.89	
EF065070	31/07/2017	TOTAL PACKAGING (WA) PTY LTD				21,890.00
			32120 - DOG WASTE BAGS	03916	21,890.00	
EF065063	31/07/2017	TOTALLY WORKWEAR				6,988.06
			7200352026 - SAFETY WEAR - WOC	041/15A	46.20	
			7200352089 - SAFETY WEAR - WOC	041/15C	217.80	
			7200352229 - UNIFORMS - PARKING OFFICERS	041/15C	121.00	
			7200352231 - SAFETY WEAR - WOC	041/15A	328.90	
			7200352231 - SAFETY WEAR - WOC	041/15C	126.50	
			7200352358 - SAFETY WEAR - WOC	041/15C	121.00	
			7200352420 - SAFETY WEAR - WOC	041/15C	401.50	
			7200352427 - 1 X CITY OF JOONDALUP BLACK AND TEAL		30.80	
			7200352428 - SAFETY WEAR - WOC	041/15A	276.65	
			7200352429 - SAFETY WEAR - WOC	041/15A	162.80	
			7200352430 - SAFETY WEAR - WOC	041/15A	86.90	
			7200352509 - UNIFORMS - IMS	041/15A	130.35	
			7200352520 - SAFETY WEAR - WOC	041/15C	198.00	
			7200352601 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	168.30	
			7200352602 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200352603 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200352604 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	80.30	
			7200352626 - WATER COOLER 5 LITRES	041/15C	228.80	
			7200352946 - V26105WE050 - MONGREL ZIP WHEAT - 5		157.40	
			7200352970 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT		24.75	
			7200352970 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	041/15A	151.25	
			7200353073 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200353075 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200353076 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	53.90	
			7200353077 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	211.20	
			7200353077 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15C	132.00	
			7200353078 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200353079 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	113.85	
			7200353080 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	43.45	
			7200353099 - SAFETY WEAR - WOC	041/15C	301.95	
			7200353190 - SAFETY WEAR - WOC	041/15C	137.50	
			7200353282 - TROUSERS WOMEN WORKCOOL2 C/W LOGO, KING	041/15A	92.95	
			7200353282 - TROUSERS WOMEN WORKCOOL2 C/W LOGO, KING	041/15B	86.90	
			7200353283 - UNIFORMS - RANGER OFFICERS		89.80	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			7200353285 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	43.45	
			7200353307 - UNIFORMS - RANGER OFFICERS	041/15C	137.50	
			7200353342 - GLOVE NITRILE SOLVENT RESISTANT RNF15 -	041/15C	198.00	
			7200353343 - LIP BALM STICK SPF30+, SIZE 12 GM	041/15C	348.59	
			7200353414 - CARDIGANLC3505 MED BLK WITH LIBRARY LOGO		211.37	
			7200353416 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	225.50	
			7200353417 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200353418 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	37.95	
			7200353419 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	76.45	
			7200353422 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	113.85	
			7200353423 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200353741 - SAFETY WEAR - WOC	041/15A	86.90	
			7200353743 - SAFETY WEAR - WOC	041/15A	49.50	
			7200353744 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 10.	041/15C	137.50	
			7200353781 - SAFETY WEAR - WOC	041/15C	361.90	
			7200353782 - SAFETY WEAR - WOC	041/15A	35.20	
			7200353783 - SAFETY WEAR - WOC	041/15A	75.35	
105461	28/07/2017	TOWN OF BASSENDEAN				3,582.74
			13076 - LONG SERVICE LEAVE CONTRIBUTION		3,582.74	
EF065068	31/07/2017	T-QUIP				92,992.65
			68920#12 - PARTS ONLY 1ECW006 TORO 360 4WD - F9828		680.05	
			68939#12 - PARTS ONLY 1EUM937 - TORO 3280D - F98334		49.25	
			69302 - SCHEDULED SERVICING HAKO SWEEPER F98339		5,437.40	
			69363#12 - PARTS ONLY		1,099.20	
			69367#6 - TORO GROUNDSMASTER 360-D 4WD 72" CUTTING		40,425.00	
			69379#6 - TORO GROUNDSMASTER 360-D 4WD 72" CUTTING		40,425.00	
			69435#12 - PARTS ONLY 1TME034 TORO REELMASTER		329.35	
			69446#0 - LICENSING COSTS - INSURANCE		284.20	
			69474#12 - PARTS ONLY 1TME034 TORO REELMASTER		156.30	
			69573#12 - PARTS ONLY		859.70	
			69608#12 - PARTS ONLY 1TME034 TORO REELMASTER		450.40	
			69613#12 - PARTS ONLY SCHEDULED SERVICE		225.15	
			69623#12 - PARTS ONLY EUM940 TORO FM25966		200.15	
			69655 - PARTS ONLY 1EWS040 - CBD SWEEPER HAKO		654.50	
			69700#12 - ANTI SCALP CAP TORO 360		1,007.00	
			69851#12 - PARTS ONLY 1EGD055 TORO - FM25965		710.00	
EF065081	31/07/2017	TRACC CIVIL PTY LTD				35,342.04

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

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			2290 - DEMOLITION	03716	35,342.04	
EF065058	31/07/2017	TRAILER PARTS PTY LTD				851.67
			914597 - PARTS ONLY 1TKI593 - MOWING TRAILER		224.40	
			914598 - PARTS ONLY		127.12	
			918501 - PARTS ONLY 1TMY996 TRAILER - 98275 - FM2		500.15	
105467	28/07/2017	TREVOR RICHARD BOUNDY				30.19
			17/07/17 - REIMBURSEMENT FOR PURCHASE OF FUEL		30.19	
EF065071	31/07/2017	TRISLEY'S HYDRAULIC SERVICES PTY LTD				5,459.70
			192535 - MATERIALS PERCENTAGE MARK-UP RATE (15-20	024/12	341.00	
			192536 - MATERIALS PERCENTAGE MARK-UP RATE (15-20	024/12	319.00	
			192587 - CLC MINOR EQUIPMENT REPAIRS	024/12	728.75	
			192588 - CLC CHLORINE GAS DETECTOR	024/12	1,320.00	
			192594 - MATERIALS PERCENTAGE MARK-UP RATE (15-20	024/12	308.95	
			192595 - MATERIALS PERCENTAGE MARK-UP RATE (15-20	024/12	2,046.00	
			192646 - MATERIALS PERCENTAGE MARK-UP RATE (15-20	024/12	396.00	
EF065072	31/07/2017	TRITON ELECTRICAL CONTRACTORS P/L				34,079.05
			20097TE - BOWLING CLUB PUMP WARWICK OPEN SPACE	024/15	3,745.50	
			20103TE - AUDIT WARWICK OPEN SPACE BOWLING CLUB	024/15	654.50	
			20188TE - SERVICING OF FLOOD PUMPS	024/15	748.00	
			20218TE - SUPPLY SD WEATHER STATION	024/15	26,334.00	
			20227TE - IRRIGATION PINNAROO POINT PUMP	024/15	214.50	
			20232TE - IRRIGATION BONNIE DOON PARK GPO POW	024/15	484.00	
			20235TE - FORREST HILL PARK, ELECTRICAL CONDUIT	024/15	161.10	
			20239TE - FOREST HILL PARK. ELECTRICAL CONDUITS	024/15	358.05	
			20242TE - WALTER PADBURY VSD	024/15	214.50	
			20246TE - IRRIGATION COCKMAN PARK	024/15	214.50	
			20247TE - ADMIRAL PARK ABB TO BE DISCONNECTED	024/15	214.50	
			20250TE - IRRIGATION MAINTENANCE KINGSLEY PARK	024/15	521.40	
			20266TE - IRRIGATION SHEPHERDS BUSH PARK	024/15	214.50	
EF064657	14/07/2017	TROY PICKARD				363.85
			JULY 2017 - ACQUITTANCE TRAVEL EXPENSES ALGA NATIONAL GENERAL ASSEMBLY JUNE 2017		30.18	
			JUNE-2017 - EXPENSE REIMBURSEMENT - JUNE 2017		333.67	
EF065166	31/07/2017	TROY PICKARD				12,398.41
			JULY 2017. - ICT ALLOWANCE - JULY 2017		1,072.58	
			JULY 2017.. - MAYORAL ALLOWANCE - JULY 2017		7,405.33	
			JULY 2017... - MEETING FEE - JULY 2017		3,920.50	
EF064881	31/07/2017	TRUCK UNIT TRUST T/AS HIGER BUS CENTRE (WA)				6,565.75
			226091 - PARTS		117.55	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			HGFM108235 - SCHEDULED SERVICING		6,448.20	
EF064953	31/07/2017	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				133.88
			57255 - 2 X JVRC VOLUNTEER BADGES		25.30	
			57324 - STAFF BADGES		47.58	
			57370 - STAFF NAME BADGES		61.00	
EF064600	14/07/2017	TRUSTEE FOR BEN ARCHIBALD TR TOUCHWOOD NURSERY	JUST T/AS			2,696.98
			13100 - MAGNOLIA LITTLE GEM		892.98	
			13133 - MAGNOLIA GRANDIFLORA "LITTLE GEMS"		1,804.00	
EF064692	31/07/2017	TRUSTEE FOR BURTON FAMILY TRU HIGH FLYERS TRAMPOLINE	JUST T/AS			660.00
			KS012172 - KIDSPORT FUNDING		660.00	
EF064812	31/07/2017	TRUSTEE FOR CFA UNIT TRUST				385.00
			88909 - CATERING SHOWCASE CONCERT		385.00	
EF064570	14/07/2017	TRUSTEE FOR CHAI FAMILY TRUST SPORTS	T/AS AC			725.00
			40 - SHUTTLECOCKS FOR LSC		725.00	
EF064873	31/07/2017	TRUSTEE FOR EGBURY TRUST (G TOWING & TRANSPORT)	AND G			316.80
			1100 - TOWING ISUZU D-MAX		217.80	
			1485 - TOWING HYUNDAI ILOAD		99.00	
EF065115	31/07/2017	TRUSTEE FOR RANSBERG UNIT TR WA PREMIX	JUST T/AS			20,119.88
			NE9457/01 - WOODLAKE RETREAT, KINGSLEY	00217	388.30	
			NE9457/02 - CHAMBERLAIN/WARWICK ROAD, DUNCRAIG	00217	556.60	
			NE9457/03 - GRANO BOW PLACE, MULLALOO	00217	667.92	
			NE9457/04 - CNR MULLALOO & ARISTRIDE, MULLALOO	00217	184.80	
			NE9457/05 - KERB MIX TENERIFE BVDE, HILLARYS	00217	184.80	
			NE9457/06 - GRANO YORK ROAD, GREENWOOD	00217	834.90	
			NE9457/07 - GRANO CHESSELL AND BEDDI ROAD, DU	00217	278.30	
			NE9457/08 - MADEIRA TURN, HILLARYS	00217	776.60	
			NE9457/09 - GRANO CASTLECRAG DVE, KALLAROO	00217	278.30	
			NE9457/10 - MOSMAN CRT, KALLAROO	00217	388.30	
			NE9457/11 - GRANO EDGEWATER DRIVE, EDGEWATER	00217	389.62	
			NE9457/12 - GRANO BOW PLACE, MULLALOO	00217	500.94	
			NE9457/13 - GRANO GIBSON AVE, PADBURY	00217	605.88	
			NE9457/14 - SHENTON AVE, CONNOLLY NEAR FAIRWAY	00217	779.24	
			NE9457/15 - CNR CHAMBERLAIN & WARWICK	00217	667.92	
			NE9457/16 - GRANO SHEEN COURT, KINGSLEY	00217	673.20	
			NE9457/17 - GRANO PADDINGTON ST, CURRAMBINE	00217	445.28	
			NE9457/18 - BEACHSIDE PDE, BURNS BEACH	00217	388.30	
			NE9457/19 - NATURALISTE BVD, ILUKA	00217	388.30	
			NE9457/20 - KERB MIX BARRIDALE ROAD, KINGSLEY	00217	246.40	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE9457/21 - GRANO CHESSELL DRIVE & BEDDI ROAD, DUNCR	00217	500.94	
			NE9457/22 - GRANO SHERINGTON ROAD, GREENWOOD	00217	283.80	
			NE9457/23 - GRANO SCHNAPPER STREET, BURNS BEACH	00217	166.98	
			NE9457/24 - GRANO BARRIDALE AND WHITFORDS AVE, KINGS	00217	890.56	
			NE9457/25 - GRANO CHESSELL DRIVE AND BEDDI ROAD	00217	667.92	
			NE9499/01 - KIAMA COURT PREMIX	00217	389.62	
			NE9499/02 - LYMBURNER DRIVE PREMIX	00217	222.64	
			NE9499/03 - CHESSELL DRIVE PREMIX	00217	389.62	
			NE9499/04 - KEATLEY PREMIX	00217	333.96	
			NE9499/05 - CHESSELL DRIVE PREMIX	00217	333.96	
			NE9499/06 - PLUMDALE PREMIX	00217	333.96	
			NE9499/07 - CHESSELL DR PREMIX	00217	667.92	
			NE9499/08 - BARBADOS TURN PREMIX	00217	369.60	
			NE9499/09 - ALLENSWOOD PREMIX	00217	222.64	
			NE9499/10 - MARMION PREMIX	00217	222.64	
			NE9499/11 - CENTENIAL GARDENS PREMIX	00217	445.28	
			NE9499/12 - VERNON PLACE PREMIX	00217	389.62	
			NE9499/13 - GRANO OCEAN REEF ROD, CRAIGIE	00217	1,279.08	
			NE9499/14 - DALMAIN PREMIX	00217	890.56	
			NE9499/15 - KYLIE WAY PREMIX	00217	308.00	
			NE9499/16 - TIMBERLANE PREMIX	00217	184.80	
			NE9499/17 - EDDYSTONE PREMIX	00217	278.30	
			NE9499/18 - GRANO OCEAN REEF ROD, CRAIGIE	00217	278.30	
			NE9499/19 - HAVERING COURT PREMIX	00217	445.28	
EF064856	31/07/2017	TRUSTEE FOR T & S ELLETT FAMILY (EASY MULCH)	TRUST			2,200.00
			227617 - MULCH		2,200.00	
EF065082	31/07/2017	TRUSTEE FOR TEAMWORK CONTR UNIT TRUST (TEAM WORK	ACTORS			6,435.00
			2349 - ENCLOSE GATED ENTRANCES		4,455.00	
			2350 - CRAIGIE BUSHLAND FENCE REPAIR		1,980.00	
EF064907	31/07/2017	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &	TRUST T/AS			42,898.08
			7940 - BUSHLAND RESERVES FENCING		5,995.00	
			7940 - BUSHLAND RESERVES FENCING	03316	36,903.08	
EF065053	31/07/2017	TRUSTEE FOR THE GREENSLADE UNIT TRUST T/AS SCOTTS TRIMMING				110.00
			11593 - PARTS & REPAIR GENERATOR EM65 - F98233		110.00	
EF065078	31/07/2017	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			33,063.80
			614361 - SHEPHERDS BUSHPARK TURF REPAIRS	03216	10,758.00	
			614395 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVE	01116	9,900.00	
			614398 - CENTRAL PARK TURF REPAIRS	03216	12,405.80	
EF065112	31/07/2017	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	TURL			1,571.47
			213697 - SCHEDULED SERVICING CASE TRACTOR 1ELT838		719.64	
			213698 - SCHEDULED SERVICING CASE TRACTOR 1ELT839		609.83	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			213808 - PARTS & REPAIR 1ELT825 CASE JXU 105		242.00	
EF065018	31/07/2017	TRUSTEE FOR WARDLE DISCRETIONARY TRUST T/AS ROCK AND ROLL				500.00
			925 - BIKES & COACH - SHEPHERDS BUSH OPENING		500.00	
105386	7/07/2017	ULRIKE DE JAGER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF065089	31/07/2017	ULTIMATE ROOMSCAPE PTY LTD				1,020.00
			INV-0253 - TEAM BUILDING ACTIVITIES - 29 JUNE, 2017		1,020.00	
EF065086	31/07/2017	ULVERSCROFT LARGE PRINT BOOKS				18.15
			9567 - REPLACEMENT DISC "WHITE SEA"		18.15	
EF065088	31/07/2017	UNIQUE INTERNATIONAL RECOVERIES, LLC				665.60
			3017 - LIBRARY PLACEMENTS		665.60	
EF065090	31/07/2017	UNIQUE METAL WORKS PTY LTD (UNIQUE METALS LASER)				2,365.00
			66202 - REINSTALLATION OF WARWICK HOCKEY ARTWORK		2,365.00	
EF065087	31/07/2017	URBAN DEVELOPMENT INST OF AUST				99.00
			26299 - BREAKFAST REGISTRATION - 14 JUNE 2017		99.00	
EF064667	14/07/2017	VALERIE SHAW				1,200.01
			1 - CAE 2017 ATTENDANT/INSTALL/DE INSTAL		1,200.01	
EF064660	14/07/2017	VALMORBIDA UNIT TRUST NO 3 t/as WHITE FINE WINES				4,063.53
			INV892075 - AMELIA PARK SBS		2,901.72	
			INV898535 - WILLOW BRIDGE SPARK CHARDONNAY		1,161.81	
EF064534	14/07/2017	VENETIANS NETBALL CLUB INC				200.00
			KS011464 - KIDSPORT FUNDING		200.00	
EF065094	31/07/2017	VENUES WEST				70,629.08
			665337 - TURF MAINTENANCE HBF ARENA CO CONTRIBUTE		70,629.08	
EF064849	31/07/2017	VERTIV (AUSTRALIA) PTY LTD (EMERSON NETWORK POWER GLOBAL SER				11,381.70
			15117752 - AIRCON MAINTENANCE (WAIR1760312)		4,210.80	
			65117016 - AIRCON MAINTENANCE - ADMIN SERVER ROOM		3,974.30	
			65117037 - CONTRACT NO. WAA0336 ESSENTIAL 1YR MAINT		3,974.30	
			65117207 - AIRCON MAINTENANCE - ADMIN SERVER ROOM 1/6/17-31/5/18		3,196.60	
			65117208 - CREDIT FOR INV 65117016		-3,974.30	
EF065167	31/07/2017	VINCE HAINES T/AS POP MAGIC				291.50
			444113 - MAGIC SHOW		291.50	
EF065092	31/07/2017	VINIDEX PTY LTD				665.68
			7662403 - DRAINAGE-GULLY/MANHOLES		665.68	
EF064671	14/07/2017	VISUAL LIGHTNG INTERNATIONAL PTY LTD				7,259.45
			66 - REPLACEMENT LED LIGHTS - ST MICHAEL'S PA		2,285.25	
			68 - BURNS BEACH GROUYNE CAR PARK LIGHTS		4,974.20	
EF064693	31/07/2017	VOLUNTEERING WA				25,240.60
			3158 - ANNUAL JVRC CONTRIBUTION		25,020.60	
			3159 - CLUB CONFERENCE - PRESENTER		220.00	
EF065099	31/07/2017	WA LIMESTONE CO				611.63

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			FL9484/01 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	CLP16	611.63	
EF064510	14/07/2017	WA POLICE				29.80
			127060851 - NATIONAL POLICE CHECK MAY 2017		29.80	
EF065084	31/07/2017	WADE TAYLOR				500.00
			17-01 - CIAA 2017 ARTIST PAYMENT		500.00	
EF065096	31/07/2017	WALGA				112,203.24
			I3065896 - MEMBERSHIP/ASSOCIATE MEMBERSHIP		112,137.24	
			I3066124 - CLIMATE CHANGE RISK AND LIABILITY FORUM		66.00	
EF064695	31/07/2017	WANNEROO BASKETBALL ASSOCIATION INC				440.00
			KS011885 - KIDSPORT FUNDING		440.00	
EF064553	14/07/2017	WANNEROO CRICKET CLUB INC				130.00
			KS004674 - KIDSPORT		130.00	
EF065181	31/07/2017	WANNEROO DISTRICTS RUGBY UNION FOOTBALL CLUB				660.00
			KS012009 - KIDSPORT FUNDING		660.00	
EF064673	14/07/2017	WANNEROO ELECTRIC				192,005.79
			17768 - REPAIR LIGHTS SORRENTO SOUTH MENS C/ROO	02716	280.50	
			17796 - REPAIR LIGHTS SES BUILDING	02716	184.25	
			17799 - ISOLATE POWER AT HUNGRY JACKS SIGN	02716	74.80	
			17803 - BLACKALL PARK - LED LIGHTING	02716	3,751.00	
			17806 - MULTI-STOREY CP EMERGENCY LIGHT SURVEY	02716	1,650.00	
			17807 - TEST LIGHTS SEACREST PARK	02716	81.40	
			17808 - CURRAMBINE: CHECK MINI BOIL	02716	81.40	
			17809 - REPAIR LIGHTS SEACREST PARK	02716	2,163.70	
			17810 - REPAIR LIGHTS HEATHRIDGE PARK C/ROOM	02716	49.50	
			17811 - REPAIR LIGHTS GUY DANIELS CLUBROOMS	02716	28.05	
			17812 - REPAIR LIGHTS LEXCEN PARK	02716	81.40	
			17821 - MOVEMENT SENSOR TIMBERLANE PARK HALL	02716	718.30	
			17822 - CHECK POWER POINT CURRAMBINE COM CEN	02716	81.40	
			17823 - ADJUST TIME CLOCK BLACKBOY PARK	02716	63.80	
			17829 - PRINCE REGENT DRIVE: CHECK AUTO LOCK	02716	81.40	
			17830 - REPAIR LIGHTS FLINDERS PARK	02716	331.10	
			17832 - GLENGARRY PARK LED LIGHTING	02716	3,751.00	
			17833 - REPAIR LIGHTS LEXCEN PARK TOILETS/CHANGE	02716	81.40	
			17834 - REPAIR LIGHTS MULTI-STOREY CAR PARK	02716	81.40	
			17836 - THORNTON PARK INSTALL LED LIGHTS	02716	3,962.20	
			17837 - KINROSS UNDERPASS UPGRADE LIGHTING	02716	4,403.65	
			17838 - CURRAMBINE SHOPS UPGRADE LIGHTING	02716	4,126.32	
			17839 - ILLUKA OPEN SPACE REPLACE LIGHTS WITH LED	02716	3,815.68	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17840 - WHITFORD SENIOR CITZ CTR: REPAIR KILN	02716	292.60	
			17841 - MULTI-STOREY CAR PARK ISOLATION SWITCH	02716	737.00	
			17848 - BELDON PARK CHANGE LIGHTING TIMES	02716	74.80	
			17859 - REPAIR LIGHTS ROB BADDOCK HALL	02716	721.60	
			17861 - REPAIR LIGHTS WHITFORD SENIOR CITZ CTR	02716	28.05	
			17863 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	56.10	
			17864 - REPAIR LIGHTS WHITFORD LIBRARY	02716	81.40	
			17865 - HEATHRIDGE LEISURE: EXHAUST FAN INSTALL	02716	233.20	
			17867 - CURRAMBINE COMM HALL; INSTALL BUZZERS	02716	392.70	
			17871 - GLENGARRY PARK DISCONNECT LIGHTS	02716	231.00	
			17872 - REMOVE LIGHTS GLENGARRY PARK TOILETS	02716	5,610.00	
			27137 - POLE CONDITION AUDIT	02716	9,444.60	
			50026 - WARWICK STADIUM LIGHT CONTROLS NOT WORK	02716	1,329.08	
			50073 - VARIOUS PARKS RCD TESTING	02716	2,516.80	
			50146 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	3,586.00	
			50226 - REPAIR LIGHTS DORCHESTER AVENUE, WARWICK	02716	1,001.00	
			50227 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	2,849.00	
			50229 - ADJUST TIME CLOCK MAWSON PARK	02716	63.80	
			50230 - REPAIR LIGHTS ADMIN BUILDING	02716	30.80	
			50231 - REPAIR LIGHTS ADMIN BUILDING	02716	123.20	
			50232 - ADMIN BUILDING METER READINGS MAY 2017	02716	112.20	
			50233 - REPAIR LIGHTS PERCY DOYLE: PITCH 2 FLOOD	02716	81.40	
			50234 - ADJUST TIME CLOCK MACNAUGHTON PARK & CLU	02716	63.80	
			50235 - REPAIR LIGHTS GIBSON PARK	02716	316.80	
			50236 - REPAIR LIGHTS MACDONALD PARK	02716	479.60	
			50237 - ADJUST TIME CLOCK TIMBERLANE PARK	02716	127.60	
			50238 - INSTALL FAN ADMIN BUILDING	02716	467.53	
			50239 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	89.65	
			50240 - REPAIR LIGHTS COJ ADMIN	02716	123.20	
			50241 - REPAIRS AFTER COMPLIANCE TESTING COUNCIL	02716	2,121.90	
			50242 - REPAIRS AFTER COMPLIANCE TESTING JOON ADM	02716	833.80	
			50243 - REPAIRS AFTER COMPLIANCE TESTING JOON LIB	02716	1,185.80	
			50244 - RENEW EXIT SIGN WOC	02716	520.94	
			50245 - GLENBANK PARK SECURITY LIGHT NOT WORKING	02716	1,937.10	
			50246 - REPAIR LIGHTS GREENWOOD/WARWICK COMM	02716	108.35	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50247 - REPAIR BBQ NEIL HAWKINS PARK	02716	156.20	
			50248 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			50249 - MCDONALD PARK SECURITY LIGHTS IN CARPARK NOT WORKING	02716	81.40	
			50250 - REPAIR LIGHTS ADMIN BUILDING	02716	112.20	
			50257 - JOONDALUP LIBRARY: EMERGENCY EXIT SIGN	02716	329.84	
			50258 - METER READINGS DEC 2016 ADMIN BUILDING	02716	112.20	
			50259 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	369.47	
			50260 - TESTING AND TAGGING JOON ADMIN	02716	16.50	
			50261 - JOONDALUP LIBRARY - NO POWER TO SELF SER	02716	81.40	
			50262 - MELENE PARK INSPECTION PLATE MISSING OFF POLE	02716	74.80	
			50263 - REPAIR LIGHTS KINGSLEY CLUBROOMS	02716	49.50	
			50264 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	932.14	
			50265 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	690.90	
			50266 - WHITFORDS WEST PARK UNDERPASS LIGHTS OUT	02716	326.70	
			50267 - ADJUST TIME CLOCK – RESET TIME CLOCK. AT	02716	63.80	
			50268 - ADJUST TIME CLOCK – RESET TIME CLOCK. AT	02716	63.80	
			50269 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	264.11	
			50270 - REPAIR LIGHTS ADMIN BUILDING	02716	56.10	
			50271 - ATTACH TELECELL TO THE TOP F EACH BOARD CONTROLLING SPORTS LIGHTS	02716	3,758.70	
			50272 - KEY WEST CARPARK POLE DAMAGED	02716	5,570.85	
			50284 - CENTRAL NODES PINNAROO POINT INSTALL POL E	02716	2,849.24	
			50285 - MAMO PARK REPLACE POLE	02716	1,601.66	
			50286 - BEAUMONT PARK REPLACE POLE	02716	2,050.82	
			50288 - BLACKALL PARK REPLACE POLE	02716	3,031.71	
			50289 - REMOVE DAMAGED POLE GENEFF PARK	02716	4,432.59	
			50290 - MILDENHALL LIGHT POLE FALLEN DOWN	02716	3,043.24	
			50291 - GRANDILLA PARK REPLACE POLE	02716	2,068.97	
			50292 - CALECTASIA PARK REPLACE POLE	02716	3,335.61	
			50293 - ADMIN BUILDING METER READING S	02716	112.20	
			67619 - MOOLANDA PARK KINGSLEY INSTALL LIGHTING CONTROLS	02716	221.10	
			67668 - COCKMAN PARK RCD TESTING	02716	1,430.00	
			67714 - VARIOUS PARKS ADJUST TIME CLOCKS	02716	1,339.80	
			67723 - CRAIGIE LEISURE CENT: RPM SWITCH	02716	104.50	
			67725 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	87.68	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67729 - CRAIGIE LEISURE CENTRE POWERPOINT	02716	1,074.48	
			67730 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	173.25	
			67737 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			67738 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	136.40	
			67739 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	303.05	
			67740 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	56.10	
			67741 - REPAIR EXIT SIGN DUNCRAIG LEISURE CENTRE	02716	231.00	
			67742 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	442.20	
			67744 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			67747 - REPAIR HANDDRYERS CRAIGIE LEISURE CENT	02716	244.75	
			67748 - CRAIGIE LEISURE CENT: ELEC TRIPPING	02716	173.25	
			67774 - TEST LIGHTS HEATHRIDGE PARK AND CLUBROOM	02716	115.50	
			67775 - REPAIR LIGHTS GLENGARRY PARK	02716	81.40	
			67776 - CRAIGIE LEISURE CENT: INSTALL TIMER	02716	90.20	
			67777 - REPAIR LIGHTS KALLROO KINDY	02716	243.10	
			67778 - ADJUST TIME CLOCK KORELLA PARK	02716	63.80	
			67779 - REPAIR LIGHTS TIMBERLANE PARK CLUBROOMS	02716	81.40	
			67780 - HEATHRIDGE LEISURE CENT : EXPOSED WIRING	02716	86.82	
			67782 - REPAIR LIGHTS CHRISTCHURCH PARK	02716	433.40	
			67783 - TEST WOC BATTERY CHARGER	02716	81.40	
			67784 - HEATHRIDGE LEISURE CENTRE: ELEC BOOSTER	02716	81.40	
			67785 - ADJUST TIME CLOCK MACNAUGHTON PARK	02716	63.80	
			67786 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	112.20	
			67787 - REPAIR LIGHTS CRAIGIE LEISURE CEN	02716	249.70	
			67788 - TEST LIGHTS GLENGARRY PARK TENNIS	02716	81.40	
			67789 - REPAIR LIGHTS SORRENTO SLSC: LADIES TOIL	02716	81.40	
			67790 - ADJUST TIME CLOCK KANANGRA PARK	02716	63.80	
			67791 - REPAIR LIGHTS FORREST PARK COMMUNITY SPO	02716	68.20	
			67792 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	28.05	
			67793 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	613.80	
			67794 - ADJUST TIME CLOCK FLEUR FREAME	02716	375.10	
			67796 - ADJUST TIME CLOCK MCKIRDY PARK	02716	63.80	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67797 - REPAIR LIGHTS GREEN PL HILLARYS	02716	826.10	
			67805 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	1,342.00	
			67806 - REPAIR LIGHTS MELENE PARK CAR PARK	02716	462.00	
			67807 - REPAIR LIGHTS PINNAROO POINT CAR PARK	02716	661.10	
			67808 - REPAIR LIGHTS SORRENTO SURF LIFE SAVING	02716	391.60	
			67809 - REPAIR LIGHTS PINNAROO POINT TOLIET	02716	203.50	
			67810 - REPAIR LIGHTS CRAIGIE LEISURE CENT:	02716	193.60	
			67811 - REPAIR LIGHTS WHITFORD NODES STH TLTS	02716	81.40	
			67812 - REPAIR LIGHTS FLEUR FREAME PAV	02716	273.89	
			67813 - REPAIR LIGHTS MARMION BEACH TOILET BLOCK	02716	81.40	
			67814 - BRAMSTON PARK SPORTING FACILITY NO POWER	02716	217.80	
			67815 - CRAIGIE LEISURE CENT: ELECTRIC FAULT	02716	364.30	
			67816 - JOONDALUP DEPOT INSTALL SOLAR PANELS	02716	14,080.00	
			67818 - GRAND OCEAN BURNS BEACH PARK LIGHTS OUT	02716	1,034.00	
			67819 - MACDONALD SPORT COMPLEX SENSOR LIGHT	02716	233.19	
			67820 - CRAIGIE LEISURE CENT: 3 PHASE PP	02716	675.02	
			67821 - ADJUST TIME CLOCK – RESET TIME CLOCK. AT	02716	63.80	
			67822 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	558.80	
			67823 - REPAIR LIGHTS GREENWOOD SCOUT HALL	02716	56.10	
			67824 - REPAIR LIGHTS DUNCRAIG LEISURE CENT	02716	59.40	
			67825 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	1,078.47	
			67826 - REPAIR LIGHTS WORKS OPERATIONS CENT	02716	239.80	
			67827 - MOOLANDA BLVD CARPARK LIGHTS OUT	02716	383.90	
			67828 - REPAIR LIGHTS FLEUR FREAME	02716	164.45	
			67829 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	427.85	
			67834 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	39,665.26	
			67838 - VARIOUS PARKS TELECELL CONTROL LIGHTS	02716	3,141.82	
			67840 - ILLUKA FORESHORE CARPARK LIGHTS OUT	02716	81.40	
			67841 - INSTALL EMERGENCY PUSH BUTTON CLC	02716	246.95	
			67842 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	275.00	
			67843 - MARRI PARK FLOODLIGHT UPPER PARK OUT	02716	81.40	
			67844 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	334.40	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67845 - REPAIR LIGHTS CONNOLLY COMM CNT	02716	28.60	
			67846 - WHITFORD NODES SOUTH PATHWAY LIGHTS NOT WORKING	02716	261.95	
			67847 - WARWICK OPEN SPACE STREET LIGHT OUT WEST ERN SIDE	02716	590.70	
			67848 - REPAIR BBQS ILUKA FORESHORE PARK	02716	277.20	
			67849 - ADMIRAL PARK TOILET AUTO DOOR	02716	81.40	
			67850 - WARWICK ROAD PAW LIGHT NOT WORKING	02716	635.80	
			67851 - REPAIR AUTO DOORS ROBIN PARK	02716	199.10	
			67852 - REPAIR LIGHTS CLC	02716	81.40	
			67853 - SHEOAK PARK SPORT LIGHT NOT WORKING	02716	302.50	
			67855 - MCDONALD PARK 9 GLOBES OUT ON TOWER	02716	115.50	
			67857 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			67859 - BELDON PARK SPORTS LIGHTS OUT	02716	81.40	
			67861 - PENISTONE PARK LIGHT ON OVAL NOT WORKING	02716	3,391.30	
			67862 - FALKLAND PARK 3 POLES WITH LIGHTS OUT	02716	3,391.30	
			67906 - HEATHRIDGE PARK LIGHT NOT WORKING	02716	1,361.01	
			67911 - BLACKBOY PARK CHECK TENNIS LIGHS	02716	160.60	
			97781 - REPAIR LIGHTS SORRENTO SLSC 67781	02716	81.40	
EF065178	31/07/2017	WANNEROO ELECTRIC				14,134.32
			17846 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	81.40	
			17847 - AUTO DOORS DELAMERE PARK DISABLE TOILET	02716	444.40	
			17851 - INVESTIGATE POWER OUTAGE SORRENTO TENNIS	02716	81.40	
			17852 - RENEW EXHAUST FAN SORRENTO TENNIS	02716	250.80	
			17868 - HEATHRIDGE LC LIGHTS	02716	85.80	
			17870 - ADJUST TIME CLOCK WHITFORDS NODES	02716	191.40	
			27133 - BELDON PARK TOILETS	02716	107.80	
			50228 - COJ ADMIN - CONNECT NEW COJ SIGN	02716	312.95	
			50294 - JOONDALUP ADMIN LIGHTS	02716	30.80	
			50295 - COUNCIL CHAMBERS TESTING	02716	140.25	
			50296 - COUNCIL CHAMBERS TESTING	02716	30.80	
			50297 - MARRI PARK REPLACE POLES	02716	1,547.26	
			50298 - HEATHRIDGE LC SWITCH PANEL	02716	784.30	
			50302 - INSTALL TELECELL CONTROL SORRENTO SURF L	02716	221.10	
			50303 - SEACREST PARK INSTALL TELECELL	02716	221.10	
			50309 - COOLIBAH PARK REPLACE POLES	02716	655.60	
			67817 - PADBURY PLAYGROUP - POWER UPGRADE	02716	7,058.56	
			67839 - SES FACILITY POWER POINTS	02716	1,020.15	
			67854 - FLEUR FREAME REPAIR GPO	02716	81.40	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67856 - CRAIGIE LEISURE CENT: REPLACE FAN	02716	624.25	
			67858 - FLEUR FREAME PAVILLON LOCKS	02716	81.40	
			67860 - CRAIGIE LEISURE CENT: CAR PARK LIGHTS	02716	81.40	
EF064677	14/07/2017	WANNEROO TROPHY SHOP				35.40
			17535 - ADDITIONAL TROPHY FOR EISTEDDFOD		35.40	
EF064676	14/07/2017	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				19,787.90
			ESG Q1 1718 - Q1 ESGRANT 2017/18		19,787.90	
EF064678	14/07/2017	WARWICK SCOUT GROUP				200.00
			KS005653 - KIDSPORTS		200.00	
EF064723	31/07/2017	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				940.00
			KS011926 - KIDSPORT FUNDING		940.00	
105399	7/07/2017	WATER CORPORATION				5,925.56
			9003068853 20/6/17 - SORRENTO HALL		41.55	
			9003073089 21/6/17 - MARMION BEACH T/C		109.35	
			9003073126 20/6/17 - SORRENTO N T/C		212.14	
			9003073134 20/6/17 - SORRENTO SLST&STC		962.28	
			9003081345 22/6/17 - ROBIN PARK		13.12	
			9003090444 22/6/17 - DUNCRAIG PRE/CHC		17.50	
			9003097056 22/6/17 - MARRI PARK T/C		13.12	
			9003108392 23/6/17 - MELENE PARK T/C		113.72	
			9003121001 21/6/17 - SEACREST PARK T/C		74.36	
			9003132632 22/6/17 - DUNCRAIG COM HL		94.04	
			9003148028 26/6/17 - FLINDERS H & KINDY		244.94	
			9003158015 23/6/17 - FLEUR FREAME PAV		209.95	
			9003172175 26/6/17 - HILLARYS NTH BCH		83.11	
			9003187641 23/6/17 - GIBSON PARK CC		10.94	
			9003198455 26/6/17 - HLLRYS ANIMAL T/C		336.80	
			9003216609 26/6/17 - DAVALLIA CHC		24.06	
			9003229266 26/6/17 - DORCHESTER COM H		13.12	
			9003229274 26/6/17 - WARWICK COM HALL		185.90	
			9003229717 26/6/17 - ELLERSDALE PRK		368.37	
			9003231622 26/6/17 - WLC/WSC		1,331.88	
			9003238234 21/6/17 - PENISTONE TC/CLUB		115.91	
			9003270517 22/6/17 - GLENGARRY T/C		39.37	
			9003279773 22/6/17 - BLACKALL T/C		74.36	
			9003285604 22/6/17 - CALECTASIA HALL		15.31	
			9003285612 22/6/17 - GREENWOOD SCOUT		133.41	
			9003295490 21/6/17 - KINGSLEY CV/SC		776.39	
			9003594917 29/6/17 - TIMBERLANE COM		39.37	
			9003603668 26/6/17 - MOOLANDA T/C		74.36	
			9003758387 16/6/17 - CALEDONIA T/C		13.12	
			9003801605 16/6/17 - CHRISTCHURCH T/C		80.92	
			9010448942 26/6/17 - HARBOUR VIEW PK		13.12	
			9011753631 23/6/17 - RESERVE NATURALISTE BVD		8.75	
			9014414766 23/6/17 - ILUKA BCH FSHORE T/C		80.92	
105432	21/07/2017	WATER CORPORATION				12,091.90
			9003198471 28/6/17 - WHITFORDS NODES T/C PARK		87.48	
			9003223294 28/6/17 - HAWKER PARK T/C		13.12	
			9003615458 28/6/17 - TRAPPERS DRIVE		636.42	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003633437 12/7/17 - PRINCE REGENT T/C		1,304.15	
			9003650560 12/7/17 - GUY DANIELS PAV		32.81	
			9003650579 12/7/17 - HEATHRIDGE LC/C		5,467.00	
			9003826685 13/7/17 - FALKLANDS T/C		1,315.09	
			9012627389 5/7/17 - 5 GLENELG PLACE TRADE WASTE FEES		230.61	
			9016054127 11/7/17 - HALL BRAMSTON VSTA BURNS BEACH		2,913.37	
			9020349729 10/7/17 - RESERVE MCINTYRE AV BURNS BEACH		91.85	
105478	28/07/2017	WATER CORPORATION			99,782.74	
			9003325522 17/7/17 - KORELLA T/C		1,396.01	
			9003331834 17/7/17 - MSLSC ST/C		4,707.14	
			9003331850 17/7/17 - MULLALOO NORTH T/C		1,846.37	
			9003331877 17/7/17 - KEY WEST SLF CLN		326.88	
			9003337419 14/7/17 - BLACKBOY PARK		1,018.83	
			9003340036 17/7/17 - ROB BADDOCK HALL		1,543.61	
			9003352862 14/7/17 - KALLAROO PRE		1,293.22	
			9003353179 14/7/17 - BRIDGEWATER PARK		1,271.35	
			9003359036 17/7/17 - BELROSE PARK T/C		6.56	
			9003829245 17/7/17 - MACNAUGHTON CLUB		26.24	
			9014923616 17/7/17 - TRADE WASTE CRAIGIE LEISURE CENTRE		3,722.89	
			9015727641 14/7/17 - WOC LEASE FEE JULY & AUG		82,291.72	
			9021301129 14/7/17 - TRADE WASTE PERMIT BRAMSTON VSTA		331.92	
EF065106	31/07/2017	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA			4,620.00	
			759 - TRAVEL TIME SURVEYS		4,620.00	
EF064602	14/07/2017	WATTLE GROVE PLANT FARM			1,138.50	
			11733 - PLANTS		1,138.50	
EF065107	31/07/2017	WCP CIVIL PTY LTD			200,085.69	
			600762 - ON-STREET PARKING BAYS CHESAPEAKE WAY		200,085.69	
EF065120	31/07/2017	WEI ZHANG			446.50	
			20170629_001 - INVESTMENT VIDEO TRANSLATION		446.50	
EF065101	31/07/2017	WESKERB PTY LTD			5,457.75	
			2539 - ANGOVE STREET KERBING	01416	806.89	
			2553 - ADELA PLACE	01416	4,650.86	
105372	7/07/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED			120.00	
			142725062017 - SUPPLY THE SUNDAY TIMES NEWSPAPER		120.00	
105404	14/07/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED			283.18	
			126845 3/7/17 - WEST AUSTRALIAN AND WEEKEND WEST		283.18	
105417	21/07/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED			141.59	
			84673 - WEST AUSTRALIAN DUNCRAIG LIBRARY		141.59	
EF065103	31/07/2017	WESTCOAST PROFILERS PTY LTD			3,729.00	
			17555 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	3,729.00	
EF065117	31/07/2017	WESTERN AUSTRALIAN ADULT LITERACY COUNCIL INC			313.50	
			2017-173 - ADULT DIGITAL LITERACY CONFERENCE		104.50	
			2017-174 - ADULT DIGITAL LITERACY CONFERENCE		104.50	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2017-175 - ADULT DIGITAL LITERACY CONFERENCE		104.50	
EF064540	14/07/2017	WESTERN DEVILS NETBALL CLUB			200.00	
			KS011598 - KIDSPORT FUNDING		200.00	
EF064674	14/07/2017	WESTERN POWER			43,006.00	
			CORPB0397162 - LIGHTING - EXT CONT REF 05434220		43,006.00	
EF065100	31/07/2017	WESTERN RESOURCE RECOVERY PTY LTD			2,814.38	
			602931 - GREASE TRAP CURRAMBINE CC		209.00	
			603382 - GREASE TRAP ADMIRAL PARK SPORT		418.00	
			603383 - GREASE TRAP SEACREST PARK COMM FAC		209.00	
			603835 - GREASE TRAP SORRENTO SURF LIFE SAVING CL		114.95	
			603836 - GREASE TRAP ILUKA SPORTS COMPLEX		418.00	
			604321 - GREASE TRAP FLEUR FREAME		746.33	
			604322 - GREASE TRAP GIBSON PARK COMM CNT		209.00	
			604822 - GREASE TRAP CIVIC CENTRE		490.10	
EF065098	31/07/2017	WESTRAC			295.77	
			PI 1464582 - PARTS ONLY		295.77	
EF064601	14/07/2017	WEST-SURE GROUP PTY LTD			151.25	
			18015 - JOONDALUP CASH IN TRANSIT JUNE 2017	CCCS/16	151.25	
EF065102	31/07/2017	WEST-SURE GROUP PTY LTD			1,411.20	
			18012 - JOON CASH IN TRANSIT JUNE 2017		702.08	
			18013 - WHIT CASH IN TRANSIT JUNE 2017		164.62	
			18014 - WHIT BOOKINGS CASH IN TRANSIT JUNE 2017		151.25	
			18016 - CASH IN TRANSIT CRAIGIE LEIS CNT JUNE		272.25	
			18017 - CASH IN TRANSIT DUNC LEIS CNT JUNE		60.50	
			18018 - CASH IN TRANSIT HEATH LEIS CNT JUNE		60.50	
EF064526	14/07/2017	WHITFORD CITY FOOTBALL CLUB			200.00	
			KS011661 - KIDSPORT FUNDING		200.00	
EF064509	14/07/2017	WHITFORD JUNIOR FOOTBALL CLUB			1,970.00	
			KS011776 - KIDSPORT FUNDING		1,970.00	
EF065180	31/07/2017	WHITTICK CONTRACTORS			275.00	
			17045 - HANDSFREE PARTS & REPAIRS CVL1768 -F9602		275.00	
EF064834	31/07/2017	WILLIAM DENNIS			759.00	
			18/06/17 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		759.00	
EF065110	31/07/2017	WIPES AUSTRALIA PTY LTD			2,382.60	
			INV-1866 - PRE, PREMIUM WIPES CLC		2,382.60	
EF065114	31/07/2017	WITHERINGTON FAMILY TRUST T/A S WA LIBRARY SUPPLIES			143.20	
			115606 - GENRE SPINE LABELS #2382 FANTASY		71.60	
			115645 - GENRE SPINE LABELS # 2371 ADVENTURE		71.60	
EF065111	31/07/2017	WOOD & GRIEVE ENGINEERS LIMITED			4,950.00	
			211408 - NORTSHORE COUNTRY CLUB WALL		4,950.00	
EF064719	31/07/2017	WOODVALE FC			200.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS012215 - KIDSPORT FUNDING		200.00	
EF064675	14/07/2017	WOODVALE FENCING				1,474.00
			546 - CNR DORCHESTER AVE & BEACH RD		165.00	
			547 - DRAINAGE RESERVE ELMHURST WAY GREENWOOD		165.00	
			548 - ALLENSWOOD DRIVE GREENWOOD		869.00	
			549 - WARRANDTYE DRIVE CRAIGIE		275.00	
EF065179	31/07/2017	WOODVALE FENCING				616.00
			551 - WOODVALE DRIVE WOODVALE		176.00	
			556 - HAYNES ROAD SORRENTO		330.00	
			557 - ROBERTSON CYCLE WAY KINGSLEY		110.00	
EF065118	31/07/2017	XPANSE				26,086.73
			2850 - CISCO EQUIPMENT AS PER XP17-6016-0101		26,086.73	
EF065119	31/07/2017	YHI POWER PTY LTD				242.00
			81219312 - PARTS ONLY S/S 1DYT390 - FM25979		242.00	
105479	28/07/2017	YIRRA YAAKIN ABORIGINAL CORPORATION				3,850.00
			1724 - NAIDOC 2017 PERFORMANCES		3,850.00	
EF064679	14/07/2017	YOGAU				720.00
			275 - YOGA CLASS INSTRUCTION 27/4-25/5/17		450.00	
			276 - YOGA CLASS INSTRUCTION 1-15/6/17		270.00	
EF064508	14/07/2017	YOUTH AFFAIRS COUNCIL OF WA				385.00
			2055 - SPONSORSHIP CATALYST YOUTH SUMMIT		385.00	
EF065121	31/07/2017	ZOO BUSINESS MEIDA PTY LTD				143.00
			79451 - MUSIC MANAGEMENT LICENCE		143.00	
EF065182	31/07/2017	ZURICH AUSTRALIAN INSURANCE LIMITED				1,000.00
			JULY 2017 - EXCESS FOR MV CLAIM 63-3568448		1,000.00	
					10,512,666.17	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to July 2017						
105138	25/07/2017	COMET WA LIMITED				-2,950.00
			105138 -		-2,950.00	
105066	18/07/2017	JOANNA GARNER				-336.00
			105066 -		-336.00	
104980	18/07/2017	PUBLIC SECTOR NETWORK PTY LTD				-601.70
			104980 -		-601.70	
105055	31/07/2017	SOUTHERN CROSS CARE (WA) INC				-436.90
			105055 -		-436.90	
						-4,324.60
NET PAYMENT AMOUNT					\$10,508,341.57	

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

Local Government (Financial Management) regulations 1996

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2017

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF001301	31/07/2017	AMY SAVAGE			750.00
			BOND	750.00	
207179	7/07/2017	AZITA MEHRABI			250.00
			BOND	250.00	
TEF001258	10/07/2017	BAMBARA PRIMARY SCHOOL P&C ASSOC INC			750.00
			BOND	750.00	
TEF001269	14/07/2017	CHALLENGE BRASS BAND			750.00
			BOND	750.00	
TEF001276	14/07/2017	CHANTAL MARE			750.00
			BOND	750.00	
TEF001290	25/07/2017	CHRISTIAN JAMES KELLY			750.00
			BOND	750.00	
TEF001298	31/07/2017	COJ STAFF C/O RELAY FOR LIFE			750.00
			BOND	750.00	
TEF001299	31/07/2017	COMMSSA-SACIM (WA) INC			750.00
			BOND	750.00	
TEF001291	31/07/2017	CONNOLLY PRIMARY SCHOOL			250.00
			BOND	250.00	
TEF001272	14/07/2017	COREY & GEORGETTE WITHERS			750.00
			BOND	750.00	
TEF001271	14/07/2017	DANI THOMAS			750.00
			BOND	750.00	
TEF001285	25/07/2017	DIPTI BHUVA			750.00
			BOND	750.00	
TEF001265	10/07/2017	ECKARD RICHTER			760.00
			BOND	760.00	
TEF001283	25/07/2017	EMMA MOORHOUSE			2,281.10
			BOND	2,500.00	
			PART BOND WITHHELD DUE TO DAMAGE	-218.90	
TEF001278	14/07/2017	EMMA WILLIAMS			100.00
			BOND	100.00	
TEF001262	10/07/2017	GABRIELLA FEIFAR			250.00
			BOND	250.00	
207187	31/07/2017	GAIL HARRIS			150.00
			BOND	150.00	
207180	14/07/2017	GASTEVSKI GROUP PTY LTD			300.00
			BOND	300.00	
TEF001289	25/07/2017	GRANT & ELOISE MAY			750.00
			BOND	750.00	
TEF001284	25/07/2017	HASEEB NADEEM			750.00
			BOND	750.00	
TEF001270	14/07/2017	HASSEIN SHAFAGH			750.00
			BOND	750.00	
TEF001288	25/07/2017	HIRAL PATEL			250.00
			BOND	250.00	
TEF001261	10/07/2017	HOLLY CATHERINE FRATEL			750.00
			BOND	750.00	
TEF001266	10/07/2017	JAMES CLARKE & REBECCA VIDAL			250.00
			BOND	250.00	
TEF001287	25/07/2017	JANE JONES			150.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	150.00	
TEF001264	10/07/2017	JESSICA STOJKOVSKI MLA			250.00
			BOND	250.00	
TEF001277	14/07/2017	JOE LEUZZI			400.00
			BOND	400.00	
TEF001297	31/07/2017	JOONDALUP UNITED FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001292	31/07/2017	KINGSLEY JUNIOR FOOTBALL CLUB INC			420.00
			BOND	420.00	
TEF001293	31/07/2017	KINGSLEY SOCCER CLUB INC			750.00
			BOND	750.00	
207185	31/07/2017	LINDA ELIZABETH BUTTSWORTH			250.00
			BOND	250.00	
TEF001279	14/07/2017	LISA BARNES			750.00
			BOND	750.00	
207181	14/07/2017	M & S COX			250.00
			BOND	250.00	
TEF001300	31/07/2017	MARNIE BANKS			750.00
			BOND	750.00	
207177	7/07/2017	METRO HEALTH BOARD			250.00
			BOND	250.00	
TEF001282	25/07/2017	MICHAEL & JENNIFER HUMPHRIES			2,500.00
			BOND	2,500.00	
TEF001286	25/07/2017	N & L A RICHARDSON			750.00
			BOND	750.00	
207178	7/07/2017	PERTH MARTIAL ARTS CENTRE			420.00
			BOND	420.00	
TEF001260	10/07/2017	PERTH MOUNTAIN BIKE CLUB			250.00
			BOND	250.00	
207184	31/07/2017	PETA BISSETT			750.00
			BOND	750.00	
TEF001294	31/07/2017	PETER CHARLES CHINNERY			1,520.00
			BOND	1,520.00	
TEF001274	14/07/2017	PL & SK SHAND			750.00
			BOND	750.00	
TEF001281	25/07/2017	RANGERS NETBALL CLUB			750.00
			BOND	750.00	
TEF001273	14/07/2017	REBECCA JEREMIAH			250.00
			BOND	250.00	
207186	31/07/2017	RODNEY REYNOLDS			1,400.00
			BOND	1,400.00	
TEF001275	14/07/2017	SHIRENE HICKMAN			750.00
			BOND	750.00	
TEF001267	14/07/2017	SORRENTO PRIMARY SCHOOL			100.00
			BOND	100.00	
TEF001296	31/07/2017	SORRENTO SAINTS NETBALL CLUB			750.00
			BOND	750.00	
TEF001268	14/07/2017	SOUTH PADBURY PRIMARY SCHOOL P&C			750.00
			BOND	750.00	
TEF001259	10/07/2017	SPRING-A-LONG TOY LIBRARY			100.00
			BOND	100.00	
207182	14/07/2017	SUE ROSS			150.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	150.00	
TEF001263	10/07/2017	TERESA LEE LOPRESTI			750.00
			BOND	750.00	
207183	25/07/2017	WANNEROO WOLVES BASKETBALL ASSOCIATION TC			750.00
			BOND	750.00	
TEF001280	25/07/2017	WEST PERTH FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001295	31/07/2017	WESTSIDE FOOTBALL CLUB			750.00
			BOND	750.00	
				35,251.10	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to July 2017					
206943	27/07/2017	PETA BISSETT			-750.00
				-750.00	
					-750.00
NET PAYMENT AMOUNT					\$34,501.10

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF JULY 2017**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jul-17	Municipal Cheques 105366 - 105480 & EF064507 - EF065182	10,512,666.17
		Less cancelled payments during the month	- 4,324.60
		Sub Total	10,508,341.57
		Municipal Vouchers	
1988A	4/7/17	Payroll F/E 30/06/17	1,978,860.67
1989A	5/7/17	ClickSuper Direct Debit	297,791.40
1990A	26/7/17	Pre-Pays F/E 30/06/17	3,628.16
1991A	10/07/17	Periodical Loan Repayment	244,968.72
1992A	11/07/17	Refund Building Application Fee	84.70
1993A	14/07/17	Refund of Duplicate Online Receipt	120.00
1994A	14/07/17	Payroll F/E 14/07/17	1,966,184.07
1995A	14/07/17	ClickSuper Direct Debit	306,094.36
1996A	14/07/17	Pre-Pays F/E 14/07/17	721.35
2001A	24/07/17	W A Treasury Guarantee Fee	43,738.44
2002A	25/07/17	Department of Attorney General Fines	1,534.00
2003A	26/07/17	Department of Attorney General Fines	24,662.00
2004A	28/07/17	Refund of Dog Licence	75.00
2005A	28/07/17	Corporate Credit Card Payment Top Up	2,000.00
2006A	03/07/17	Bank Fees and Charges	10,684.09
		Sub Total	4,881,146.96
		Trust Cheques & EFT Payments	
Creditor Payments	Jul-17	Trust Cheques 207177 - 207187 & TEF001258 - TEF001301	35,251.10
		Less cancelled payments during the month	- 750.00
		Sub Total	34,501.10
		TOTAL	15,423,989.63