

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2016

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF056620	30/06/2016	3M AUSTRALIA				7,915.88
			LSQ00006395 - FOR SERVICE MAINTENANCE AGREEMENT COSTS		7,915.88	
EF056160	15/06/2016	ABC BLINDS & CURTAINS				1,450.00
			366926 - EXEC RISK BLOCKOUT BLINDS		1,450.00	
EF056318	30/06/2016	ABCO PRODUCTS				124.56
			249937 - BLUE 25MM X 1.5 CONTRACTOR ECONOMY ALUM		68.32	
			252005 - 25MM X 1.5M WOODEN HANDLE		56.24	
EF056668	30/06/2016	ABERHART & RAJOO UNIT TRUST T CLEANING EQUIPMENT	AS W.A.			376.92
			269896 - REPAIR TO DUPLEX SCRUBBING MACHINE		376.92	
EF056299	30/06/2016	ABLE WESTCHEM				400.76
			488620 - HERCULES		400.76	
EF056321	30/06/2016	ACCUMAX GLOBAL PTY LTD				649.00
			10491/01 - EVACUATION CHAIR TRAINING		649.00	
EF056327	30/06/2016	ACT TODAY PTY LTD				968.00
			20164490 - PROGRAMMING		968.00	
EF056303	30/06/2016	ACTION GLASS & ALUMINIUM				4,971.88
			B47339 - HEATHRIDGE PARK CLUBROOMS REGLAZED BROKEN DOOR PANEL		302.89	
			B47472 - HEATHRIDGE LEISURE - A/HRS CALLOUT 27/05/16		504.85	
			B47502 - HEATHRIDGE LEISURE FRONT COUNTER SCREEN		3,679.50	
			B47887 - WHITFORDS LIBRARY REGLAZED BROKEN WINDOW		484.64	
EF056320	30/06/2016	ACURIX NETWORKS PTY LTD				2,018.50
			945 - WI-FI MONITORING FOR JUNE 16		2,018.50	
EF056306	30/06/2016	ADP STORE FIXTURES				337.43
			38198 - BOOK SHELF 560		337.43	
103402	3/06/2016	ADRIAN J K DALEY				61.65
			BPU15/1705 882861 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF056161	15/06/2016	ADVAM PTY LTD				787.57
			FTIN005238 - CREDIT CARD TRANSACTIONS MAY 16 & SUPPORT FEE JUNE 16		787.57	
EF056330	30/06/2016	ADVANCED ELECTRICAL EQUIPMENT LTD	NT PTY			9,603.00
			889741 - FORREST PARK FLOODLIGHTING		9,603.00	
EF056301	30/06/2016	ADVANCED MATTING				1,958.68
			5702 - ENTRY MAT FOR CIVIC CENTRE PUBLIC CARPARK		891.86	
			5703 - ENTRY DOOR MATS FOR WHITFORDS LIBRARY		1,066.82	
EF056328	30/06/2016	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			4,302.65
			98911 - WATER BARRIERS AND VMS SIGNS		814.00	
			99938 - 4 X TRAFFIC CONTROLLERS BASED ON 9HRS		3,488.65	
EF056308	30/06/2016	ADVANCETAG PTY LTD				3,828.00
			13115 - SINGLE DVD CASES		3,828.00	
EF056317	30/06/2016	AIREY TAYLOR CONSULTING				5,940.00

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			16136 - CONSULT ROBERTSON RD CYCLEWAY STRUCTURAL CERTIFICATION OF WALLS AND BALUSTRADE.		990.00	
			36853 - CONSULTANCY - EXT CONT		4,950.00	
EF056198	15/06/2016	ALANA KATHERINE ORKNEY T/AS OCEAN REEF FLORAL DESIGNS				87.95
			IV00000000079 - GARDEN SPECTACLE AND DELIVERY		87.95	
EF056739	30/06/2016	ALANA KATHERINE ORKNEY T/AS OCEAN REEF FLORAL DESIGNS				121.00
			IV00000000151 - FLOWERS		121.00	
103404	3/06/2016	ALINTA				536.30
			802001699 12/05/16 - CURRAMBINE COMM CENTRE 04/02- 10/05/16		536.30	
103450	10/06/2016	ALINTA				119.15
			227002208 13/05/16 - BRAMSTON PARK COMM SPORTING FACILITY 09/02-12/05/16		44.95	
			576008730 27/05/16 - WOODVALE COMM CENTRE 18/02-23/05/16		52.65	
			761996882 13/05/16 - ROB BADDOCK HALL 23/02-12/05/16		21.55	
103549	24/06/2016	ALINTA				681.45
			524001019 07/06/16 - WARRANDYTE CLUBROOMS 01/03-02/06/16		58.40	
			642498400 08/06/16 - JOONDALUP ADMIN 28/04-30/05/16		552.45	
			937000265 13/06/16 - ROB BADDOCK HALL 08/03-09/06/16		70.60	
103572	29/06/2016	ALINTA				63.05
			932822860 21/06/16 - DORCHESTER COMM HALL 17/03-16/06/16		63.05	
103463	17/06/2016	ALISON SUPANZ				55.00
			14/6/16 - JUNIOR SOCCER REFUND		55.00	
EF056305	30/06/2016	ALLERDING & ASSOCIATES				8,172.60
			310516 - UDIA BREAKFAST FUNCTION 02/06/16		70.00	
			JOO OSP AP-2016-166 - PLANNING SERVICES		8,102.60	
EF056314	30/06/2016	ALS LIBRARY SERVICES PTY LTD				2,387.05
			38203 - PROFILED STOCK		1,921.15	
			38204 - PROFILED STOCK		257.88	
			38205 - STOCK AS SELECTED		76.33	
			38206 - STOCK AS SELECTED		10.22	
			38344 - PROFILED STOCK		121.47	
EF056312	30/06/2016	ALTIFORM PTY LTD				61,066.50
			516321 - URBAN EDGE LITTERBIN ENCLOSURES		21,466.50	
			616349 - SUPPLY & INSTALL VIEWING PLATFORM TRIGONOMETRIC PARK		39,600.00	
103545	24/06/2016	ALYSSA CUTLER				50.00
			20/06/16 - VOCAL DUET JOONDALUP EISTEDDFOD 2016		50.00	
103421	10/06/2016	AMANDA PICKERSGILL				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
103516	24/06/2016	AMANDA TANGNEY				62.80
			916655 - LEARN TO SWIM REFUND		62.80	
EF056157	15/06/2016	AMAZON SOILS & LANDSCAPING				7,460.01
			266475 - NATIVE MIX		980.00	
			267008 - LANDSCAPE MIX		6,000.01	

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			267011 - LANDSCAPE MIX		480.00	
EF056158	15/06/2016	AMCOM PTY LTD				41,339.98
			3788 02/06/16 - INTERNET SERVICES		24,764.97	
			53491 02/06/16 - INTERNET SERVICES		16,575.01	
EF056701	30/06/2016	AMF BOWLING CENTRES AUSTRALIA				475.00
			RS01-220616 - TEN PIN BOWLING 29/6/2016		475.00	
EF056332	30/06/2016	AMGROW AUSTRALIA PTY LIMITED				9,911.00
			14177 - TO BE CREDITED		231.00	
			14541 - RE INVOICE 14177		-231.00	
			21607 - SOIL ANALYSIS	031/15	126.50	
			21609 - LEAF TISSUE ANALYSIS	031/15	115.50	
			22580 - SOIL ANALYSIS	031/15	687.50	
			26470 - PARASITE TESTING (PER POD)	031/15	434.50	
			26472 - LEAF TISSUE ANALYSIS	031/15	4,042.50	
			26473 - LEAF TISSUE ANALYSIS	031/15	4,504.50	
103521	24/06/2016	ANCHOR POINT				3,529.00
			08/06/16 - COMMUNITY FUNDING 2015/16		3,529.00	
EF056705	30/06/2016	ANDREW FITZGERALD				111.00
			14/03-31/05/16 - VOLUNTEER SUBSIDY REIMBURSEMENT 14/03- 31/05/16		111.00	
EF056167	15/06/2016	ANGELA BROOKS				50.00
			C001 - 1 PILATES CLASS INSTRUCTION		50.00	
103438	10/06/2016	ANGELA PAELO				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056310	30/06/2016	ANIMAL PEST MANAGEMENT SERVICES				2,057.00
			A-16856 - TREATMENT WARWICK OPEN SPACE BUSHLAND		2,057.00	
EF056098	15/06/2016	ANITA KENNEDY				129.50
			04/05-30/05/16 - VOLUNTEER SUBSIDY REIMBURSEMENT 04/05- 30/05/16		129.50	
103472	17/06/2016	ANN FFOULKES				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
103385	3/06/2016	ANNA AYALA				99.40
			926169 - REFUND FOR LEARN TO SWIM CLC		99.40	
EF056080	15/06/2016	ANNE STEPHENSON				160.00
			25/05/16 - REIMBURSEMENT FOR REGISTERED POST PRE-PAID LABELS		160.00	
103505	24/06/2016	ANNIE RAWLE				1,000.00
			130613 - AWARD PRIZE		1,000.00	
103569	29/06/2016	ANTONIO GERBER				61.65
			BPU16/0218 895540 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF056641	30/06/2016	ANTONY DAVID GEOFFREY JONES JONES ART PROJECTS	T/AS TONY			550.00
			10616 - WARWICK HOCKEY ARTWORK SUBMISSION FEE		550.00	
EF056337	30/06/2016	ANVIL INDUSTRIAL DOORS PTY LTD				1,471.80
			7753 - EMERGENCY CALL-OUT TO SECURE R/SHUTERT		1,471.80	
EF056105	15/06/2016	APACE AID (INC)				1,344.10
			10387 - YELLAGONGA LOCAL BIODIVERSITY PROJECT		1,344.10	
EF056336	30/06/2016	APPEAL ROOFING				308.00
			AP00451 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS		308.00	

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EF056109	15/06/2016	ARBOR CARBON				25,300.00
			INV_100603 - CONSULTANCY PATHOGEN SAMPLING PROJECT		25,300.00	
EF056676	30/06/2016	ARBOR CENTRE PTY LTD				16,683.04
			23359 - TREE REPORT BURNS BEACH RD ILUKA		858.00	
			23385 - 16X TREE STOCK 45LT, REPORTING & STORAGE		3,835.04	
			23386 - SPRAY-ON ROOT BARRIER MEMBRANE		11,990.00	
EF056677	30/06/2016	ARBORWEST TREE FARM				6,957.50
			9026 - 40LT MAGNOLIA GRANDFLORIA AND SAPIUM SEBIFERUM		3,448.50	
			9079 - 35LT EUCALYPTUS VETRIX FOR		3,509.00	
EF056298	30/06/2016	ARTEIL WA PTY LTD				803.00
			64006 - SAPPHIRE MK1 CHAIR CORNALL DUOMATIC		408.10	
			64154 - 1 X SAPPHIRE MK1 CHAIR		394.90	
EF056159	15/06/2016	ARTREF PTY LTD				116.60
			101359 - PLOT BOND PAPER FOR HP800 DESIGN JET		116.60	
EF056678	30/06/2016	ARTREF PTY LTD				544.50
			101214 - SUPPLY HP SEMI GLOSS PHOTO PAPER		544.50	
EF056329	30/06/2016	ARTROOM				3,410.00
			1190 - GRAPHIC DESIGN ASSISTANCE		1,732.50	
			1197 - GRAPHIC DESIGN ASSISTANCE		1,677.50	
EF056315	30/06/2016	ARUP PTY LIMITED				1,248.72
			122363 - JOONDALUP ACTIVITY CENTRE STRUCTURE PLAN		8,591.00	
			123237 - CONSULT JOONDALUP ACTIVITY CENTRE STRUCTURE PLAN		17,130.85	
			124344 - CONSULT JOONDALUP MAJOR ROAD NETWORK REVIEW		1,248.72	
			13114 - CREDIT FOR INV 122363		-8,591.00	
			13115 - CREDIT FOR INV 123237		-17,130.85	
EF056050	3/06/2016	ASKWITH & SMOKER CABINETS				749.10
			27607 - OPEN & REPAIR LORD DEPOSIT SAFE		749.10	
EF056104	15/06/2016	ASLAB PTY LTD				325.88
			19360 - ANALYSIS & TECHNICAL REPORTS IVORY COURT KINGSLEY		325.88	
EF056302	30/06/2016	ASLAB PTY LTD				12,945.26
			19486 - ASPHALT TESTING SAMSON CT DUNCRAIG		1,015.71	
			19487 - ASPHALT TESTING WILLIAMS PLC OCEAN REEF		986.38	
			19488 - ASPHALT TESTING STEPHENS ST OCEAN REEF		1,154.24	
			19530 - ASPHALT TESTING WALTER PADBURY BLVD KINGSLEY		1,263.73	
			19531 - ASPHALT TESTING GRAND BOULEVARD JOONDALUP		1,544.87	
			19573 - ASPHALT TESTING DUNBLANE CT KINROSS		1,053.60	
			19574 - ASPHALT TESTING TRAPEZE CT OCEAN REEF		1,058.49	
			19575 - ASPHALT TESTING KYLENA GLADE OCEAN REEF		620.54	
			19598 - ASPHALT TESTING SANDALFORD DRV BELDON		1,365.51	

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			19599 - ASPHALT TESTING THE CEDARS WOODVALE		954.62	
			19600 - ASPHALT TESTING THE GROVE WOODVALE		925.29	
			19601 - ASPHALT TESTING CLEAVE CT PADBURY		1,002.28	
EF056313	30/06/2016	ASPECT SECURITY PTY LTD				28,070.35
			144666 - SERVICE CALLOUT 16/05/16		405.90	
			144667 - SERVICE CALLOUT 30/03/16		375.65	
			144668 - SERVICE CALLOUT 16/03/16		526.90	
			144669 - THE DEPOT INVESTIGATE FAULT		1,059.30	
			144670 - SERVICE CALLOUT 21/01/16		345.40	
			144671 - SERVICE CALLOUT 25/02/16		466.40	
			144788 - STATIC GUARD FOR REID PROM CAR PARK 22/05/16		479.05	
			144799 - SECURITY PATROL ATTENDANCE GIBSON PARK 30/03/16 & DUNCRAIG LIBRARY 04/02/16	VP37697	347.60	
			144813 - MAKE REPAIRS TO A VANDALISED SECURITY		979.00	
			144816 - STATIC GUARD 11/05-13/05/16	VP37697	2,063.60	
			144823 - STATIC GUARD 11/05-22/05/16	VP37697	10,391.70	
			144992 - SECURITY PATROL ATTENDANCE 22/05- 04/06/16	VP37697	2,607.00	
			145090 - SECURITY PATROL ATTENDANCE 04/06- 11/06/16	VP37697	1,346.95	
			145190 - UPGRADE SSA AGREEMENTS FOR ALL PUBLIC AREAS CCTV SITES FOR DVTEL SOFTWARE		1,758.90	
			145191 - UPGRADE ALL DVTEL SYSTEMS WITH LATEST NVMS SOFTWARE TO V7 FOR PUBLIC AREAS CCTV SYSTEMS.		4,917.00	
EF056049	3/06/2016	ASPHALTECH PTY LTD				3,922.11
			10003831 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	3,922.11	
EF056297	30/06/2016	ASPHALTECH PTY LTD				40,737.33
			10003900 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	2,815.24	
			10003929.1 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW SHEPHERDS BUSH PARK	019/14	8,340.25	
			10003933 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MENZIES GREEN DUNCRAIG	019/14	8,983.92	
			10003935 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PREFECT PLC DUNCRAIG	019/14	10,286.21	
			10003936 - AC7 MARSHALL BLOW 50 (0-25 TONNES) - SUP SHEPHERDS BUSH PARK BIKE TRACK	019/14	2,972.73	
			10003954 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS DUX CT DUNCRAIG		1,355.88	
			10003954 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS DUX CT DUNCRAIG	019/14	5,983.10	
EF056316	30/06/2016	ASSET INFRASTRUCTURE MANAGEMENT PTY LTD				24,306.70
			INV-0267 - SITE ASSESSMENT REHABILITATION SUBMISSIO		24,306.70	
EF056333	30/06/2016	ASSETVAL PTY LTD				2,090.00
			8662 - COMPONENT LEVEL VALUATION		2,090.00	
EF056335	30/06/2016	ASTRON ENVIRONMENTAL SERVICES PTY LTD				42,401.15

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			8394 - LAND SURFACE TEMPERATURE DATA SUPPLY		2,182.40	
			8411 - INVENTORY AND SPATIAL CAPTURE OF THE CITY'S TREE INVENTORY		40,218.75	
EF056307	30/06/2016	AURION CORPORATION PTY LTD				46,855.57
			SUPI10707 - ANNUAL MTCE 01/07/16-30/06/17		46,855.57	
EF056108	15/06/2016	AUSCORP IT				12,706.41
			34740 - SAMSUNG GALAXY TAB S2 8 (SM-T715YZKEXSA)		6,326.24	
			34789 - APPLE IMAC 21.5" (Z0RR-2000186024)		2,238.61	
			34793 - LED LENSER I7R TORCH		358.60	
			34798 - SAMSUNG GALAXY TAB S2 8 (SM-T715YZKEXSA)		2,525.66	
			34811 - 2YRS ONSITE WARRANTY SERVICE & SUPPORT 1 X BROTHER MFC-L8600CDW FOR MAYOR		198.00	
			34873 - SAMSUNG LS24D300HS/XY 24" WIDE,		212.30	
			34874 - SAMSUNG LS22E45UFSX 22" MONITOR		248.60	
			34875 - SAMSUNG LS22E45UFSX 22"		248.60	
			34876 - SAMSUNG LS22E45UFSX 22" MONITOR		349.80	
EF056311	30/06/2016	AUSCORP IT				2,093.65
			34879 - IPAD AIR WIFI + CELL 16GB (MD791X/B)		2,093.65	
EF056325	30/06/2016	AUSTRA ENVIRONMENTAL SERVICES LTD				25,261.60
			INV-2021 - HIRE OF ROAD SWEEPER WEST COAST DRV	033/15	418.00	
			INV-2034 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,532.32	
			INV-2035 - SWEEPING OF DUAL USE PATHS VARIOUS AREAS	033/15	1,886.61	
			INV-2036 - HIRE OF ROAD SWEEPER THE CEDARS WOODVALE	033/15	104.50	
			INV-2037 - HIRE OF ROAD SWEEPER THE GROVE WOODVALE	033/15	156.75	
			INV-2038 - SWEEPING OF ALL ROADS VARIOUS AREAS	033/15	6,005.02	
			INV-2039 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,830.60	
			INV-2040 - SWEEPING OF DUAL USE PATHS VARIOUS AREAS	033/15	1,786.95	
			INV-2041 - SWEEPING OF DUAL USE PATHS VARIOUS AREAS	033/15	397.10	
			INV-2078 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	418.00	
			INV-2079 - HIRE OF ROAD SWEEPER PREFECT PLACE DUNCRAIG	033/15	209.00	
			INV-2080 - HIRE OF ROAD SWEEPER THE CEDARS WOODVALE	033/15	156.75	
			INV-2081 - HIRE OF ROAD SWEEPER MENZIES GREEN DUNCRAIG	033/15	156.75	
			INV-2082 - HIRE OF ROAD SWEEPER DUX COURT DUNCRAIG	033/15	104.50	
			INV-2083 - HIRE OF ROAD SWEEPER THE GROVE WOODVALE	033/15	156.75	
			INV-2084 - HIRE OF ROAD SWEEPER OCEAN REEF RD	033/15	156.75	

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			INV-2085 - HIRE OF ROAD SWEEPER DUNCRAIG AREA	033/15	1,619.75	
			INV-2086 - HIRE OF ROAD SWEEPER MILDENHALL SNR CITZ CARPARK	033/15	104.50	
			INV-2087 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	2,560.25	
			INV-2089 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	3,500.75	
EF056679	30/06/2016	AUSTRAL POOL SOLUTIONS PTY LTD				434.50
			327624 - 2 X 50LTR SPILL KITS		434.50	
EF056300	30/06/2016	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				85.27
			989937/00008 - LICENCE FEES/EISTEDDFOD 01/07/16- 30/06/17		85.27	
EF056675	30/06/2016	AUSTRALIA POST				13,981.97
			1005340115 620846 - POSTAGE FOR MAY 16		724.73	
			1005341204 678700 - POSTAGE FOR MAY 16		13,257.24	
EF056106	15/06/2016	AUSTRALIAN AIRCONDITIONING SERVICES P/L				7,119.48
			40993 - PROVISION OF MECHANICAL SERVICES APRIL 16 VARIOUS AREAS	016/11	3,157.04	
			40995 - PROVISION OF MECHANICAL SERVICES APRIL 16 VARIOUS AREAS	016/11	1,503.15	
			40996 - PROVISION OF MECHANICAL SERVICES APRIL 16 VARIOUS AREAS	016/11	2,459.29	
EF056304	30/06/2016	AUSTRALIAN AIRCONDITIONING SERVICES P/L				136,762.33
			41095 - JOONDALUP LIBRARY BMS & VAVS UPGRADE	016/11	40,173.10	
			41105 - PROVISION OF MECHANICAL SERVJS JOONDALUP ADMIN CENTRE	016/11	8,864.30	
			41182 - CURRAMBINE COMM CTR AIR CON REPAIR	016/11	840.87	
			41185 - SORRENTO BOWLING CLUB REPLACE KEG ROOM 3 DOOR INSERT	016/11	11,979.00	
			41196 - CRAIGIE LEIS CTR IN THE OUTDOOR PLANT ROOM THE AIR BLOWER REPAIR	016/11	128.82	
			41197 - ADMIN BLDG MARKETING AREA REPAIRS TO AIR CON	016/11	128.82	
			41198 - JOONDALUP LIBRARY WORKROOM REPAIRS TO AIR CON	016/11	171.75	
			41218 - WHITFORDS LIBRARY REPAIRS TO AIR CON	016/11	410.84	
			41221 - CRAIGIE LEISURE - ISSUES WITH HEAT PUMP REPAIR	016/11	85.88	
			41243 - CRAIGIE LEISURE CAFE EVAP KITCHEN EXHAUST REPAIR	016/11	128.82	
			41244 - PROVISION OF MECHANICAL SERVICES VARIOUS AREAS	016/11	8,221.94	
			41270 - JOONDALUP LIBRARY REPAIRED TORN DUCT WORK	016/11	317.08	
			41271 - CRAIGIE LEISURE - AQUATIC PLANT ROOM UPDATE PUMPS	016/11	85.88	
			41282 - JOONDALUP LIBRARY CONTROLLER BOARD REPAIR	016/11	25,190.00	
			41283 - JOONDALUP LIBRARY CHILLER OA TEMP REPAIRS	016/11	3,709.23	
			41332 - JOONDALUP ART GALLERY SERVICE AIR CON	016/11	171.60	
			41370 - CRAIGIE LEISURE - REPAIRS TO HEAT PUMP	016/11	10,227.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			41387 - SUPPLY & INSTALL AIR VENTILATION CRAIGIE LEIS CTR		22,660.00	
			41404 - JOONDALUP ADMIN - GROUND FLOOR AIR CON REPAIR	016/11	128.82	
			41407 - JOONDALUP LIBRARY - CHECK AIR CON,	016/11	2,249.76	
			41408 - JOONDALUP RECEPTION CENTRE CTR AIR CON REPAIR	016/11	300.59	
			41413 - CRAIGIE LEISURE REPAIRS TO AIR CON	016/11	258.35	
			41425 - CRAIGIE LEISURE - CHECK COMPRESSOR PUMP	016/11	143.13	
			41426 - CRAIGIE LEISURE - FAULT ON HEAT PUMP 2 REPAIR	016/11	186.08	
103571	29/06/2016	AUSTRALIAN COMMUNICATIONS & AUTHORITY	MEDIA			67.00
			5003130613 - LICENCE RENEWAL LAND MOBILE RANGERS		67.00	
EF056674	30/06/2016	AUSTRALIAN INSTITUTE OF MANAGEMENT				3,657.85
			716735 - EXCEL ADVANCED A - 2 DAY COURSE		3,657.85	
EF056323	30/06/2016	AUSTRALIAN LIQUOR MARKETERS LIMITED	PTY			1,058.97
			95110 - PORT/SPIRITS FOR BAR STOCKS		1,036.97	
			95110 17/05/16 - DELIVERY FEE		22.00	
EF056156	15/06/2016	AUSTRALIAN LOCAL GOVT ASSOC				225.00
			16GA305 - CEO REGISTRATION REGIONAL CO-OPERATION & DEVELOPMENT FORUM 19/06/16 CANBERRA		225.00	
103565	29/06/2016	AUSTRALIAN MUSIC EXAMINATION (UWA)	BOARD			522.90
			19379 - REFUND OF FEES BOOKING CANCELLED		522.90	
103443	10/06/2016	AVRIL MCOMISH				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056322	30/06/2016	AXIIS CONTRACTING PTY LTD				111,118.88
			2054 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI		660.00	
			2054 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI	040/15	18,481.44	
			2055 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC MERTZ CT TO TAYLOR WAY HILLARYS		2,645.50	
			2055 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC MERTZ CT TO TAYLOR WAY HILLARYS	040/15	10,791.00	
			2060 - PORCELAIN COLOUR WITH OFF WHITE CEMENT 1	040/15	22,116.05	
			2070 - PREMIX - COLOUR CONCRETE VARIOUS AREAS	040/15	5,306.40	
			2071 - DUAL USE PATH BARRIDALE DRV/STONEKIRK LOOP KINGSLEY	040/15	7,794.60	
			2072 - FOOTPATH CLINKER RD/FURL CRT, OCEAN REEF	040/15	5,209.05	
			2091 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150	040/15	814.22	
			2093 - EXPOSED AGGREGATE PAD TO MATCH CONCRETE MIRROR SKATE PARK		2,475.00	
			2095 - INSTALL PATH SANTIAGO PARK	040/15	1,870.00	
			2096 - UPGRADE FOOTPATH TO BATAVIA KINDERGARTEN KALLAROO	040/15	3,448.50	
			2097 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC		3,135.00	

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			2097 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC	040/15	10,941.32	
			2103 - COLOURED CONCRETE STENCILLING 100MM WHITFORDS AVE KALLAROO	040/15	1,188.00	
			2104 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150	040/15	7,012.50	
			2106 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI	040/15	7,230.30	
EF056107	15/06/2016	AZAWAY				704.00
			1522 - ASBESTOS REMOVAL OF FENCE SHEETING GLENBAR RD DUNCRAIG		352.00	
			1544 - REMOVAL ASBESTOS CENTAUR, HEATHRIDGE		352.00	
EF056309	30/06/2016	AZAWAY				1,966.80
			1420 - REMOVAL OF ASBESTOS FROM ADMIRAL PARK		118.80	
			1541 - REMOVAL OF ASBESTOS CONTOUR DRV MULLALOO		352.00	
			1542 - REMOVE ASBESTOS		352.00	
			1556 - REMOVAL OF SHEETS OF ASBESTOS FROM ELLERSDALE PARK		352.00	
			1563 - REMOVAL OF ASBESTOS PIPES ARKWELL WAY MARMION		440.00	
			1564 - REMOVAL OF ASBESTOS WARWICK OPEN SPACE		352.00	
EF056175	15/06/2016	BALJIT JANDU CARROLL				180.00
			182 - TERM 4 AND 1 LSC		180.00	
EF056691	30/06/2016	BALJIT JANDU CARROLL				90.00
			182/A - TERM 4 AND 1 LSC 30/05/16		90.00	
EF056112	15/06/2016	BAM CREATIVE PTY LTD				5,500.00
			6189-M12 - FACEBOOK CAMPAIGN		5,500.00	
EF056254	30/06/2016	BAMBARA PRIMARY SCHOOL P&C				2,849.30
			22/06/16 - COMMUNITY FUNDING 2015/16		2,849.30	
EF056355	30/06/2016	BAMFORD CONSULTING ECOLOGISTS				825.00
			COJ-15-01 - 4 X YELLAGONGA FAUNA NIGHTSTALK		825.00	
EF056062	3/06/2016	BAYCORP (WA) PTY LIMITED				173.50
			0516-156 - PROPERTY ORDER		168.00	
			1215-104 133692 - POUNDAGE 116499		5.50	
EF056287	30/06/2016	BAYSWATER LACROSSE CLUB INC				200.00
			20194 KS001358 - PLAYING FEES 2016 KIDSPORT		200.00	
EF056680	30/06/2016	BBC ENTERTAINMENT				935.00
			1660906 - PERFORMANCE CONSERVATION DINNER 01/06/16		935.00	
EF056342	30/06/2016	BEAUREPAIRES MALAGA				1,588.46
			U341350074 - TYRES & TUBES		805.64	
			U341350193 - TYRES & TUBES		402.82	
			U341350216 - TYRES & TUBES		380.00	
EF056082	15/06/2016	BELDON PRIMARY SCHOOL PARENTS & CITIZENS ASSOCIATION				1,200.00
			5 - REGISTRATIONS KIDSPORTS		1,200.00	
EF056290	30/06/2016	BELINDA M WINKLER				1,750.15
			126882 - RATES REFUND		1,750.15	
EF056164	15/06/2016	BELRIDGE BUS CHARTER				968.00
			JCC_COAST_098 - 12 BUS TRIPS FOR ADOPT A COASTLINE		968.00	

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EF056339	30/06/2016	BENARA NURSERIES				39,309.27
			325692 - 100 X 90LT JACARANDA MIMOSAEFO		9,900.00	
			325723 - 100 X 90LT JACARANDA MIMOSAEFO		9,900.00	
			325787 - TREE PLANTING		2,116.95	
			325788 - 3 X 100LT AGONIS FLEXIOUS		594.00	
			325789 - 20 X 100LT EUCALYPTUS GOMPHOCEPHALA		3,630.00	
			326295 - TREE PLANTING		2,915.00	
			326296 - 3 X 100LT AGONIS FLEXIOUS		3,206.50	
			326297 - TREE PLANTING		1,270.50	
			326298 - 35LT CALLISTEMON KPS		4,912.82	
			326496 - 12 LTR CALLITRIS PREISSI		863.50	
EF056295	30/06/2016	BENDICHT KUNO HUGI				346.00
			128682 - RATES REFUND		346.00	
103449	10/06/2016	BENJAMIN HICKS				275.00
			20516 - BUS SHELTER SEAT REPAIRS MAMION AVE & BALLANTINE RD WARWICK		275.00	
EF056352	30/06/2016	BEST CONSULTANTS PTY LTD				4,995.65
			M12850 - PROVISION OF ELECTRICAL SERVICES FOR UNDERCROFT BRIDGE CLUB REFURBISHMENT		2,864.40	
			M12964 - CONSULT ELECTRICAL BEAUMARIS SPORTS ASSOC REFURBISHMENT		2,131.25	
EF056347	30/06/2016	BIARA CONSERVATION SERVICES				1,108.80
			304 - HAND WEEDING 23/05-25/05/16		1,108.80	
EF056360	30/06/2016	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				2,288.00
			SI0000997-AU - SMARTLABEL 110 (50 X 50 HF LIBRARY TAG)		2,288.00	
EF056356	30/06/2016	BIDVEST AUSTRALIA LIMITED				344.85
			I35278800.PER - 50MM SAVOURY SQUARE SHELL TARTLET		344.85	
103447	10/06/2016	BIG W				900.00
			JUNE 2016 - GIFT VOUCHER		900.00	
EF056341	30/06/2016	BIG W				237.00
			67416 - EQUIPMENT FOR BUS		35.00	
			67428 - BEANS FOR BEAN BAGS		65.00	
			67470 - 3 X HEATERS FOR ANCHORS YOUTH CENTRE		137.00	
EF056346	30/06/2016	BLADON W A PTY LTD				2,177.45
			BWA133299 - PRINTING OF COJ USB'S (1GB)		519.20	
			BWA133318 - STAINLESS STEEL WATER BOTTLES		1,658.25	
103526	24/06/2016	BLAKE VEANEY				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056354	30/06/2016	BLUE DOG BUILDING SURVEYORS				1,870.00
			BD16324 - FINAL INSPECTION CARINE CHILD HEALTH CTR		550.00	
			BD16344 - UNDERCROFT BRIDGE CLUB-ASSESSMENT OF WORK		1,320.00	
EF056351	30/06/2016	BLUE DOG TRAINING PTY LTD				320.00
			255852A - CREDIT FOR INV 255852		-80.00	
			281129 - WA CONSTRUCTION WHITE CARD		80.00	
			302952 - WHITE CARDS		320.00	

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EF056144	15/06/2016	BLUE GRIFFIN PTY LTD T/AS SPORTZEE				1,110.56
			60815 - SHORTSLEEVED RASHIES 2XS, 5XM, 5XL, 3XXL		1,110.56	
EF056338	30/06/2016	BOC LIMITED				473.07
			4012484562 - FUEL & OILS DEPOT		188.32	
			4012490720 - FUEL & OILS DEPOT		201.99	
			4012649465 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		63.62	
			4012696321 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		19.14	
EF056358	30/06/2016	BOLINDA DIGITAL PTY LTD				3,609.07
			19304 - ANNUAL FEES & E-TITLES		307.53	
			19307 - ANNUAL FEES & E-TITLES		3,301.54	
EF056345	30/06/2016	BOLINDA PUBLISHING PTY LTD				319.31
			461766 - PROFILED STOCK		112.20	
			462414 - PROFILED STOCK		108.46	
			462415 - STOCK AS SELECTED		44.42	
			463643 - PROFILED STOCK		54.23	
EF056111	15/06/2016	BOLLINGER & CO PTY LTD				2,988.70
			44420 - AIR KEY - AQKTX2		2,988.70	
EF056491	30/06/2016	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			1,923.08
			1695238 - SOLID ROADPAVE COACH 76MM TRADITIONAL P		1,923.08	
EF056348	30/06/2016	BORAL RESOURCES (WA) LTD				10,986.59
			WC11897500 - 25 MPA 14MM	002/14	288.44	
			WC11897501 - 25 MPA 14MM		2.20	
			WC11897501 - 25 MPA 14MM	002/14	159.10	
			WC11972204 - KERB MIX	002/14	90.20	
			WC11972205 - 25 MPA 14MM	002/14	318.21	
			WC11972206 - 25 MPA 14MM	002/14	477.31	
			WC11985735 - CREAM CONCRETE 14MM	002/14	716.76	
			WC11985736 - 25 MPA 14MM	002/14	203.28	
			WC11985737 - 25 MPA 14MM	002/14	207.68	
			WC11985738 - KERB MIX	002/14	225.50	
			WC11985739 - 25 MPA 14MM	002/14	238.66	
			WC11985740 - 25 MPA 14MM	002/14	166.14	
			WC11985741 - CREAM CONCRETE 14MM	002/14	716.76	
			WC11990621 - 25 MPA 14MM	002/14	119.33	
			WC11993897 - CREAM CONCRETE 14MM	002/14	716.76	
			WC11997292 - 25 MPA 14MM	002/14	119.33	
			WC12000506 - 25 MPA 14MM	002/14	83.07	
			WC12000507 - 25 MPA 14MM	002/14	159.10	
			WC12004531 - 25 MPA 14MM	002/14	539.97	
			WC12004532 - 25 MPA / 14MM		38.72	
			WC12004532 - 25 MPA / 14MM	002/14	581.61	
			WC12009028 - 25 MPA 14MM	002/14	238.66	
			WC12009029 - 25 MPA 14MM	002/14	159.10	
			WC12009030 - KERB MIX	002/14	90.20	
			WC12012807 - 25 MPA / 14MM	002/14	357.98	
			WC12017531 - 25 MPA / 14MM	002/14	238.66	
			WC12017532 - 25 MPA / 14MM	002/14	318.21	
			WC12017533 - KERB MIX	002/14	89.32	
			WC12028773 - 25 MPA 14MM	002/14	437.54	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			WC12028774 - KERB MIX	002/14	90.20	
			WC12028775 - 25 MPA 14MM	002/14	397.76	
			WC12028776 - 25 MPA 14MM	002/14	278.43	
			WC12028777 - KERB MIX	002/14	90.20	
			WC12028778 - 25 MPA 14MM	002/14	119.33	
			WC12028779 - 25 MPA 14MM	002/14	278.43	
			WC12028780 - 25 MPA 14MM	002/14	373.82	
			WC12033787 - 25 MPA 14MM	002/14	556.86	
			WC12033788 - 25 MPA 14MM	002/14	198.88	
			WC12033789 - KERB MIX	002/14	178.64	
			WC12039945 - 25 MPA 14MM	002/14	207.68	
			WC12039947 - 25 MPA 14MM	002/14	124.61	
			WCC1194945 - CREDIT FOR INV WC11897501		-2.20	
			WCC1194951 - CREDIT FOR INV WC11897500		-3.85	
EF056353	30/06/2016	BORRELL RAFFERTY ASSOCIATES	PTY LTD			14,069.00
			16173 - CONSULT OCEAN REEF RD OCEANSIDE TO SWANSON WAY	007/13	3,080.00	
			16189 - CONSULT FOR SES EXPANSION JOONDALUP	007/13	5,115.00	
			16192 - CONSULT FOR KINGSLEY MEMORIAL PARK CLUBROOMS	007/13	4,246.00	
			16193 - CONSULT WARWICK HOCKEY FACILITY	007/13	1,628.00	
EF056350	30/06/2016	BOYANUP BOTANICAL				53,943.08
			91353 - DIANELLA REVOLUTA LOCAL FORMS	043/15	1,366.20	
			91355 - CALOTHAMNUS QUADRIFIDUS (LOCAL SELECTION)	043/15	26,547.46	
			91357 - ANIGOZANTHOS MANGLESII	043/15	9,450.65	
			91578 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
			92308 - ACACIA LASIOCARPA		237.60	
			92308 - ACACIA LASIOCARPA	043/15	13,811.17	
EF056470	30/06/2016	BOYER FAMILY TRUST T/AS JOONDALUP ENTERTAINERS THEATRE SCHO				220.00
			14/04/16 - ART OF AGEING PROGRAMMING		220.00	
EF056223	20/06/2016	BP AUSTRALIA LIMITED				5,935.51
			9314081 - FUEL & OILS FOR MAY 16		5,935.51	
EF056361	30/06/2016	BPP GROUP PTY LTD T/AS BUSHFIRE PLANNING	PRONE			3,432.00
			INV168375 - BUSHFIRE MANAGEMENT PLAN ASSESSMENT		2,530.00	
			INV168478 - BUSHFIRE ATTACK LEVEL (BAL) CONTOUR MAP		242.00	
			INV168485 - BUSHFIRE ATTACK LEVEL (BAL) ASSESSMENT		660.00	
103473	17/06/2016	BRENDA EVANS				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF056081	15/06/2016	BRETT MCEWIN				56.82
			826 - REIMBURSEMENT PETROL FOR NEW FLEET CAR AS ISSUE WITH CALTEX CARD		56.82	
EF056689	30/06/2016	BRIAN WILLIAM COPPING				210.00
			12/06/16 - ADJUDICATOR FOR THE EISTEDDFOD 12/06/16		210.00	
103573	29/06/2016	BRIDGE PUBLISHING (AUST.) PTY. LIMITED.				188.00

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			31020062016 - SUBSCRIPTION FOR SECURITY ELECTRONICS & NETWORK MAG		188.00	
EF056681	30/06/2016	BRIDGESTONE SELECT MALAGA				1,100.00
			37090 - TYRES & TUBES		462.00	
			37091 - TYRES & TUBES		129.00	
			37116 - TYRES & TUBES		98.00	
			37281 - TYRES & TUBES		702.00	
			37342 - TYRES & TUBES		45.00	
			37343 - TYRES & TUBES		231.00	
			37344 - TYRES & TUBES		135.00	
			819 - CREDIT FOR INV 37281		-702.00	
103540	24/06/2016	BRIDGET CLEARY				100.00
			20/06/16 - OTHER INSTRUMENTAL SOLO JOONDALUP EISTEDDFOD 2016		100.00	
103533	24/06/2016	BRIONY ROBERTS				100.00
			200616 - JOONDALUP EISTEDDFOD 2016		100.00	
103383	3/06/2016	BRONWYN KAISER				275.00
			936750 - VEHICLE CROSSING SUBSIDY		275.00	
EF056357	30/06/2016	BUCHER MUNICIPAL PTY LTD				974.84
			828840 - PARTS & REPAIRS		769.47	
			831256 - PARTS & REPAIRS		205.37	
EF056163	15/06/2016	BUILDING & CONSTRUCTION INDUSTRY				39,017.15
			MAY 16 - BCITF MAY 2016 85 LEVY PAYMENTS		39,017.15	
EF056165	15/06/2016	BUILDING COMMISSION				34,236.72
			MAY 16 - BRB MAY 2016 240 LEVIES		34,236.72	
EF056147	15/06/2016	BULLINE FAMILY TRUST & DAVEY FAMILY TRUST & WILLCOX FAMILY T				4,554.00
			25733 - WORKSHOP ATTENDANCE - 4 MAY 2016		1,089.00	
			25951 - WORKSHOP ATTENDANCE - 4 MAY 2016		3,465.00	
103380	3/06/2016	BUNNINGS JOONDALUP Gift Vouchers				150.00
			2435/01183491 - GIFT VOUCHER		150.00	
103493	24/06/2016	BUNNINGS JOONDALUP Gift Vouchers				500.00
			2435/01231543 - NEIGHBOURHOOD BBQ INCENTIVES GIFT CARDS		500.00	
EF056340	30/06/2016	BUNNINGS PTY LTD				5,482.63
			2170/01217299 - HARDWARE ITEMS		25.70	
			2400/01016891 - MINOR EQUIPMENT		44.39	
			2400/01243794 TC - HARDWARE ITEMS		51.57	
			2400/01243942 TC - HARDWARE ITEMS		80.18	
			2400/01248059 TC - HARDWARE ITEMS		80.90	
			2435/00169091 - VARIOUS HARDWARE ITEMS AS SELECTED		116.31	
			2435/00170437 - HARDWARE ITEMS		19.91	
			2435/00179067 - FLOOR MATS		96.00	
			2435/00280385 - ITEMS REQUIRED FOR INSTALL CAE		218.00	
			2435/00294393 - CLEANING AND MAINTENANCE SUPPLIES		272.35	
			2435/00294718 - GARDEN STAKES 2100X16MM		140.00	
			2435/01219495 - HARDWARE ITEMS		9.36	
			2435/01328433 - HARDWARE ITEMS		149.00	
			2435/01332447 - HARDWARE ITEMS		22.33	

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			2435/01336469 - DEWALT 18V AC/DC WET DRY VACUUM		360.05	
			2435/01337084 TC - HARDWARE ITEMS		28.57	
			2435/01337998 TC - HARDWARE ITEMS		83.60	
			2435/01345395 TC - HARDWARE ITEMS		26.34	
			2435/01464139 TC - HARDWARE ITEMS		74.72	
			2435/01513837 TC - HARDWARE ITEMS		35.80	
			2435/01514235 TC - HARDWARE ITEMS		66.60	
			2435/01515608 - MATERIALS TIMBERS FOR FORM WORK		95.30	
			2435/01515645 TC - HARDWARE ITEMS		122.87	
			2435/01515684 TC - HARDWARE ITEMS		80.75	
			2435/01516168 TC - HARDWARE ITEMS		428.58	
			2435/01516427 TC - HARDWARE ITEMS		33.34	
			2435/01518422 TC - HARDWARE ITEMS		62.41	
			2435/01519589 TC - HARDWARE ITEMS		37.55	
			2435/01519738 TC - HARDWARE ITEMS		23.64	
			2435/01520022 TC - HARDWARE ITEMS		120.11	
			2435/01521449 TC - HARDWARE ITEMS		50.06	
			2435/02044206 TC - HARDWARE ITEMS		181.22	
			2435/02045762 - SHADE CLOTH - WHEAT 30M		801.62	
			2435/02047040 TC - HARDWARE ITEMS		79.29	
			2435/02047055 TC - HARDWARE ITEMS		19.64	
			2435/02047393 TC - HARDWARE ITEMS		157.70	
			2435/02047536 TC - HARDWARE ITEMS		46.46	
			2435/02049898 TC - HARDWARE ITEMS		27.98	
			2435/02049959 TC - HARDWARE ITEMS		272.52	
			2435/02050429 TC - HARDWARE ITEMS		23.66	
			2435/02050431 TC - HARDWARE ITEMS		199.51	
			2435/02050860 TC - HARDWARE ITEMS		103.20	
			2435/02051318 TC - HARDWARE ITEMS		129.84	
			2435/02051320 TC - HARDWARE ITEMS		94.26	
			2435/02051333 TC - HARDWARE ITEMS		126.48	
			2435/02054138 TC - HARDWARE ITEMS		33.62	
			2435/02054458 TC - HARDWARE ITEMS		67.45	
			2435/02056498 TC - HARDWARE ITEMS		61.89	
EF056683	30/06/2016	BUSINESS EXECUTIVE EDUCATION	PTY LTD			2,414.50
			INV-3731 - WORLD BUSINESS FORUM SYDNEY 2017 30/05/17-01/06/17 MAYOR		2,414.50	
EF056293	30/06/2016	C & A MACHINERY SERVICES	PTY LTD			437.00
			123354 - RATES REFUND		437.00	
EF056371	30/06/2016	CAFELIFE WA	PTY LTD			148.80
			134 - CATERING FOR JOINT ELT MEETING 14/8/15		48.20	
			137 - VARIOUS LC CATERING		100.60	
EF056224	20/06/2016	CALTEX AUSTRALIA PETROLEUM	PTY LTD			47,130.32
			301459898 - CALTEX FUEL IMPORT 01/06/2016		47,130.32	
EF056381	30/06/2016	CAMPBELLS JANITOR SUPPLIES	PTY LTD			4,328.34
		T/AS THE GOODS AUSTRALIA				
			92267 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		23.92	
			92802 - OPTICORE TOILET TISSUE (619) 2PLY		1,524.60	
			92808 - BREAK UP H/D KITCHEN CLNR 5L		176.88	
			92852 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		420.98	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			93369 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		439.56	
			93579 - OPTICORE TOILET TISSUE (619) 2PLY		1,742.40	
EF056093	15/06/2016	CANON FINANCE				1,578.84
			439152 - LEASE OF OCE TC4 SCANNER 19/06-19/09/16		1,372.80	
			439267 - LEASE OF A3 USB DESKTOP SCANNER 21/06- 21/07/16 RECORDS		206.04	
EF056275	30/06/2016	CANON FINANCE				766.43
			149407 - PHOTOCOPYING LIBRARY 17/05-16/06/16		766.43	
EF056173	15/06/2016	CAR CARE WA JOONDALUP				308.00
			212999 - CLEANING OF INTERLACE		308.00	
EF056378	30/06/2016	CARBON NEUTRAL PTY LTD				18,496.50
			INV24491 - OFFSET FLEET EMISSIONS		18,496.50	
EF056375	30/06/2016	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				10,746.70
			8061 - 10,000 KM SERVICE ISUZU D MAX	005/14	218.90	
			8064 - SERVICE TOYOTA HILUX	005/14	147.40	
			8110 - 10,000 KM SERVICE, ISUZU D MAX	005/14	218.90	
			8126 - 90,000 KM SERVICE HONDA ODYSSEY, 2.4	005/14	657.10	
			8135 - 75,000 KM SERVICE FORD RANGER PX, 4X2	005/14	917.20	
			8143 - 140,000 KM SERVICE TOYOTA HILUX	005/14	320.40	
			8165 - 10,000 KM SERVICE ISUZU D MAX	005/14	218.90	
			8182 - 15,000 KM SERVICE HYUNDAI ILOAD	005/14	260.70	
			8197 - SERVICE FORD PX RANGER CREWCAB CHASSIS	005/14	160.00	
			8198 - SERVICE HONDA INSIGHT HYBRID	005/14	22.00	
			8202 - 75,000 KM SERVICE HYUNDAI ILOAD	005/14	301.40	
			8203 - 50,000 KM SERVICE TOYOTA HILUX	005/14	184.80	
			8221 - 10,000 KM SERVICE ISUZU D MAX	005/14	218.90	
			8231 - 75,000 KM SERVICE HYUNDAI ILOAD	005/14	301.40	
			8244 - 10,000 KM SERVICE, ISUZU D MAX	005/14	218.90	
			8257 - 80,000 KM SERVCIE FORD RANGER PK, 4X2	005/14	493.90	
			8271 - 75,000 KM SERVCIE FORD RANGER PX, 4X4		0.01	
			8271 - 75,000 KM SERVCIE FORD RANGER PX, 4X4	005/14	562.89	
			8298 - 75,000 KM SERVICE HYUNDAI ILOAD	005/14	1,180.15	
			8304 - 45,000 KM SERVICE HYUNDAI ILOAD	005/14	1,236.80	
			8315 - TYRE FOR HYUNDAI ILOAD	005/14	165.00	
			8316 - 20,000 KM SERVICE, ISUZU D MAX	005/14	305.80	
			8318 - 40,000 KM SERVICE, ISUZU D MAX	005/14	698.50	
			8331 - 20,000 KM SERVICE NISSAN PULSAR HATCH	005/14	271.70	
			8338 - 20,000 KM SERVICE NISSAN PULSAR HATCH	005/14	271.70	
			8340 - SERVICE TOYOTA HILUX	005/14	101.20	
			8351 - 40,000 KM SERVICE TOYOTA HILUX	005/14	438.05	
			8368 - HYUNDAI ILOAD BRAKE LIGHT REPAIR	005/14	21.90	
			8378 - 20,000 KM SERVICE NISSAN PULSAR HATCH	005/14	271.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8380 - LHS HEADLIGHT REPAIR HYUNDAI ILOAD	005/14	71.05	
			8381 - LHS HEADLIGHT REPAIR HYUNDAI ILOAD	005/14	48.55	
			8387 - 15,000 KM SERVICE HYUNDAI I40	005/14	240.90	
EF056382	30/06/2016	CARDNO (NSW/ACT) PTY LTD				7,040.00
			IWE161109 - CONSULTANCY ADVICE OCEAN REEF REVIEW		7,040.00	
EF056366	30/06/2016	CARDNO (WA) PTY LTD				8,800.00
			ICW161646 - CONSULT JOONDALUP DRV BURNS BEACH		8,800.00	
EF056411	30/06/2016	CAROL SUSAN DOWLING				300.00
			18 - ESSAY & OPENING SPEECH		300.00	
EF056364	30/06/2016	CARRAMAR RESOURCE INDUSTRIES				13,166.89
			INV-8400 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T	016/15	609.84	
			INV-8479 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 16	016/15	1,335.18	
			INV-8541 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 16	016/15	1,083.50	
			INV-8610 - RECEIPT OF MIXED CONSTRUCTION WASTE BELROSE PARK/WHITFORDS AVE	016/15	554.62	
			INV-8611 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	2,977.92	
			INV-8612 - RECEIPT OF MIXED CONSTRUCTION WASTE BELROSE PARK/WHITFORDS AVE	016/15	588.28	
			INV-8653 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 16	016/15	846.78	
			INV-8720 - BEDDING SAND-ZONE 1 (BEACH ROAD TO HEPBU	028/15	640.09	
			INV-8764 - RECEIPT OF MIXED CONSTRUCTION WASTE MAY 16	016/15	1,165.78	
			INV-8826 - BEDDING SAND-ZONE 1 (BEACH ROAD TO HEPBU	028/15	3,364.90	
EF056079	15/06/2016	CASPAR FAIRHALL				550.00
			ARTS448 - WARWICK HOCKEY FACILITY ART DESIGN CONCEPT & PRESENTATION		550.00	
EF056369	30/06/2016	CASTROL AUSTRALIA PTY LTD				2,312.67
			24153797 - OILS,GREASE & BRAKE FLUID		2,312.67	
103448	10/06/2016	CATCH MUSIC INC				5,000.00
			08/06/16 - COMMUNITY FUNDING		5,000.00	
EF056580	30/06/2016	CEI PTY LIMITED T/AS RAECO				1,267.20
			483812 - 2 X MOBILE PEDESTAL - LOCKABLE		1,267.20	
103524	24/06/2016	CEICILIA LIMARGANO				2,000.00
			20/06/16 - MOST PROMISING ARTIST JOONDALUP EISTEDDFOD 2016		2,000.00	
EF056365	30/06/2016	CENTRECARE CORPORATE				12,113.75
			14418 - EAP CONSULT SESSIONS		495.00	
			14541 - EAP CONSULT SESSIONS APRIL 15		990.00	
			14542 - EAP CONSULT SESSIONS		330.00	
			15846 - EAP REQUIREMENTS FOR TRANSITION		2,805.00	
			15970 - PLANNING SERVICES MANAGEMENT REFERRAL.		299.75	
			15971 - MEMORANDUM OF SERVICE MAY 16		1,155.00	
			16041 - DOMESTIC AND FAMILY VIOLENCE TRAINING MAY/JUNE 16		1,452.00	

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			16043 - SELF EMPOWERMENT DURING TIMES OF CHANGE APRIL/MAY 16		4,587.00	
EF056693	30/06/2016	CHAMPION MUSIC				484.00
			27498 - NVW PROGRAMMING		484.00	
EF056377	30/06/2016	CHANDLER MACLEOD GROUP LIMITED				13,891.72
			92187753 - LABOUR HIRE W/E 15/05/16 DEPOT		1,141.80	
			92187754 - LABOUR HIRE W/E 15/05/16 DEPOT		1,598.52	
			92191792 - LABOUR HIRE W/E 22/05/2016 DEPOT		1,592.31	
			92194521 - LABOUR HIRE W/E 29/05/16 DEPOT		1,573.57	
			92197098 - LABOUR HIRE W/E 22/05/16 DEPOT		970.53	
			92197099 - LABOUR HIRE W/E 29/05/16 DEPOT		1,598.52	
			92201140 - LABOUR HIRE W/E 05/06/16 DEPOT		1,617.55	
			92201141 - LABOUR HIRE WE 05/06/16 DEPOT		1,592.31	
			92203092 - LABOUR HIRE W/E 12/06/16 DEPOT		951.50	
			92203093 - LABOUR HIRE W/E 12/06/16 DEPOT		1,255.11	
103398	3/06/2016	CHARLOTTE LAWS				56.80
			944215 - REFUND FOR LEARN TO SWIM CLC		56.80	
103542	24/06/2016	CHELSEA DAVIS				100.00
			20/06/16 - WOODWIND/RECORDER SOLO JOONDALUP EISTEDDFOD 2016		100.00	
EF056174	15/06/2016	CHESTERTON UNIT TRUST T/AS COLLIER INTERNATIONAL				1,515.89
			601220 022166 01/06/16 - CAR PARK RENT JUNE 2016		1,515.89	
EF056170	15/06/2016	CHILD EDUCATION SERVICES				2,217.21
			CE22571 - WHI CBW		546.06	
			CE22572 - STOCK AS SELECTED		602.79	
			CE22573 - STOCK AS SELECTED		465.83	
			CE22581 - STOCK AS SELECTED		602.53	
EF056687	30/06/2016	CHILDREN'S BOOK COUNCIL OF AUSTRALIA				548.00
			3629 - BOOK WEEK MERCHANDISE		548.00	
103530	24/06/2016	CHLOE MARLOW				50.00
			200616 - JOONDALUP EISTEDDFOD 2016		50.00	
EF056212	15/06/2016	CHRISTIAN CITY CHURCH HEPBURN HEIGHTS T/AS THE LIFE PROJECT				2,500.00
			30/05/16 - COMMUNITY FUNDING		2,500.00	
EF056373	30/06/2016	CHRISTIE PARKSAFE				15,698.10
			48831 - CF-E CC-2 COOKTOP - ELECTRIC		5,919.10	
			48875 - BBQ (ALTIFORM)		9,779.00	
EF056768	30/06/2016	CHRISTINE HAMILTON-PRIME				2,575.00
			JUNE 16 - EXPENSE REIMBURSEMENT - JUNE 2016		2,575.00	
EF056168	15/06/2016	CHURCHES OF CHRIST SPORT &				2,500.00
			30/05/16 - COMMUNITY FUNDING		2,500.00	
EF056684	30/06/2016	CHURCHES OF CHRIST SPORT &				1,051.16
			2008688 - ELECTRICITY EXPENSES FOR WATER BORE PUMP		1,051.16	
EF056261	30/06/2016	CINDY MAREE CALDERON - T/AS SALSA VIVA DANCE				330.00

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			180 - PLATINUM GOLD ZUMBA CLASS 23.7.15		330.00	
103444	10/06/2016	CITY OF DARWIN				644.60
			93629 - CHIEF OFFICERS GROUP CONFERENCE 13/07- 14/07/16 DARWIN CEO		644.60	
EF056685	30/06/2016	CITY OF STIRLING				10,989.64
			2821 - CONTRIBUTION TO JOINT LOBBYING EVENT IN CANBERRA FOR TRI-CITIES ALLIANCE		10,989.64	
EF056169	15/06/2016	CITY OF WANNEROO				220,198.26
			170819 - BULK COLLECTION TAMALA PARK		220,198.26	
EF056686	30/06/2016	CITY OF WANNEROO				21,393.67
			171557 - BADGERUP GREENS- WEEKEND		21,393.67	
103551	24/06/2016	CIVIC FUNCTIONS PETTY CASH				410.80
			103826 - INCREASE FLOAT FROM \$200 TO \$500		300.00	
			P/E 24/06/16 - REIMBURSEMENT PETTY CASH W/E 24/06/16		110.80	
103497	24/06/2016	CLAIRE KELLY				150.00
			08032 17/06/16 - SPORTING ACHIEVEMENT GRANT		150.00	
103477	17/06/2016	CLAIRE WORSLEY-WORSWICK				30.00
			8310 JUN 2016 - DOG REGISTRATION REFUND		30.00	
103469	17/06/2016	CLAIRE WRIGHT				30.00
			8310 JUN 2016 - DOG REGISTRATION REFUND		30.00	
103515	24/06/2016	CLARE DSOUZA				62.80
			917667 - REFUND FOR LEARN TO SWIM CLC		62.80	
EF056367	30/06/2016	CLARK RUBBER JOONDALUP				119.00
			698361 - PARTS		119.00	
EF056384	30/06/2016	CLASSIC CONTRACTORS PTY LTD				185,940.10
			15665 - EXTENSION AND REFURBISHMENT OF TIMBERLANE PARK HALL	018/15	185,940.10	
EF056368	30/06/2016	CLEANAWAY PTY LTD T/AS CLEANAWAY				433,028.15
			18560104 - BINS FOR CRAIGIE LEIS CTR MAY 16		596.31	
			18560105 - BINS FOR CRAIGIE LEIS CTR MAY 16		1,392.82	
			18560124 - BINS FOR JOONDALUP LIBRARY MAY 16		940.94	
			18560135 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS MAY 16		1,534.39	
			18560141 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS MAY 16		1,454.64	
			18560608 - BINS FOR KINGSLEY DRV KINGSLEY MAY 16		995.28	
			18561458 - BINS FOR CENTRAL PARK MAY 16		251.90	
			18561631 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF MAY 16		251.90	
			18561632 - BINS FOR BEAUMARIS MIAMI BEACH PROM ILUKA MAY 16		938.96	
			18561636 - BINS FOR HEATHRIDGE SAIL TCE MAY 16		382.80	
			18561641 - BINS FOR THE DEPOT MAY 16		1,291.62	
			18561644 - BINS FOR FLEUR FREAME FOOTBALL FOREST RD HILLARYS MAY 16		382.80	
			18562425 - BINS FOR WARWICK LEISURE MAY 16		201.52	

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			18562726 - BINS FOR WARWICK BOWLING MAY 16		153.12	
			18564551 - BINS FOR JOONDALUP ADMIN MAY 16		122.32	
			18564739 - BINS FOR ADMIRAL PARK HEATHRIDGE MAY 16		42.75	
			18565095 - BINS FOR WINTON RD DEPOT MAY 16		153.12	
			18565201 - BINS FOR GILES AVE PADBURY MOWING SHED MAY 16		253.88	
			18565887 - BINS FOR WINDERMERE CANDLEWOOD BLVD JOONDALUP MAY 16		76.56	
			9695254 - PROCESSING OF COMMINGLED RECYCLABLES MAY 16	01410	34,909.42	
			9697366 - DOMESTIC RUBBISH COLLECTION MAY 16	030/10	386,701.10	
EF056388	30/06/2016	CMW GEOSCIENCES PTY LTD				10,890.00
			5314 - GEOTECHINCAL INVESTIGATIONS JOONDALUP CITY CENTRE		10,890.00	
EF056389	30/06/2016	COLLEAGUES NAGELS				445.19
			R25050 - 200 INCREASE IN PARKING FEES STICKERS		445.19	
EF056370	30/06/2016	COLOUR POINT PRINT & DESIGN				910.00
			W80060 - 3000X RESPONSIBLE CAT OWNER BROCHURES		910.00	
EF056692	30/06/2016	COMMITTEE FOR PERTH				420.00
			1548 - PERTH IN FOCUS LUNCHEON 16/06/16		420.00	
EF056363	30/06/2016	COMMUNITY NEWSPAPER GROUP				20,528.52
			2811902 - ADVERTISING MAY 2016		20,528.52	
EF056362	30/06/2016	COMPAC MARKETING (AUSTRALIA) PTY LTD				3,496.29
			48042 - THINK GREEN BUILDING SIGNAGE		467.50	
			48109 - WOODVALE LIBRARY INTERNAL SIGNAGE		412.50	
			48110 - WOODVALE LIBRARY EXTERNAL SIGNAGE		2,616.29	
EF056376	30/06/2016	COOCH CREATIVE PTY LTD				3,113.00
			642 - FILMING JOONDALUP FESTIVAL 19 & 20/3/16		3,113.00	
103406	3/06/2016	CORPORATE SERVICES PETTY CASH				1,162.65
			P/E 03/06/16 - REIMBURSEMENT OF PETTY CASH W/E 03/06/16		1,162.65	
103480	17/06/2016	CORPORATE SERVICES PETTY CASH				487.80
			P/E 17/06/16 - REIMBURSEMENT OF PETTY CASH W/E 17/06/16		487.80	
103550	24/06/2016	CORPORATE SERVICES PETTY CASH				816.15
			W/E 24/06/16 - REIMBURSEMENT OF PETTY CASH W/E 24/06/16		816.15	
EF056386	30/06/2016	COTTAGE & ENGINEERING SURVEYS TRUST				1,200.00
			389435 - CONSULTANCY KANGANGRA CRES GREENWOOD		1,200.00	
EF056176	15/06/2016	COTTAGE TEA ROOM				422.40
			28/04/16 - 29 SENIORS TO TEA ROOMS SAT 7/5/2016		422.40	
EF056372	30/06/2016	COVS PARTS PTY LTD				2,445.65
			7557538 - PARTS		418.55	
			7565294 - PARTS		223.01	
			7566532 - PARTS		74.34	
			7569589 - PARTS		115.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7579696 - PARTS		79.66	
			7580784 - 2 STROKE OIL 4LTR		524.83	
			7586803 - PARTS		19.10	
			7587992 - CHAIN LUBE 5LTR		459.89	
			7629304 - PARTS		135.56	
			7640599 - PARTS		395.21	
EF056772	30/06/2016	CR JOHN LOGAN				2,575.00
			JUNE 16 - EXPENSE REIMBURSEMENT - JUNE 2016		2,575.00	
EF056468	30/06/2016	CR NIGEL JONES				273.29
			03/05-14/06/16 - EXPENSE REIMBURSEMENT 03/05-14/06/16		273.29	
EF056771	30/06/2016	CR NIGEL JONES				2,575.00
			JUNE 16 - EXPENSE REIMBURSEMENT - JUNE 2016		2,575.00	
EF056553	30/06/2016	CR RUSSELL POLIWKA				1,148.92
			MAY 2016 - EXPENSE REIMBURSEMENT - MAY 2016		1,148.92	
EF056773	30/06/2016	CR RUSSELL POLIWKA				2,575.00
			JUNE 2016 - MEETING FEE - JUNE 2016		2,575.00	
EF056769	30/06/2016	CR SOPHIE DWYER				2,575.00
			JUNE 16 - EXPENSE REIMBURSEMENT - JUNE 2016		2,575.00	
103405	3/06/2016	CRAIGIE LEISURE CENTRE PETTY CASH				258.80
			P/E 25/05/16 - PETTY CASH RE-IMBURSEMENT P/E 25/05/16		258.80	
EF056392	30/06/2016	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			7,952.66
			207143 - LOCKS AND KEYS		541.92	
			207259 - LOCK AND KEYS		160.84	
			207448 - PADLOCKS FOR TEMPORARY CAMERA HOUSINGS		528.00	
			207502 - LOCK AND KEYS		399.95	
			207551 - 1 X KEY 132		9.50	
			207556 - 3 X 501002 KEYS		218.22	
			207557 - 6 X ER1909 301001 KEYS		436.45	
			207560 - LOCK AND KEYS		303.72	
			207582 - LOCK AND KEYS		712.50	
			207705 - LOCK AND KEYS		280.25	
			207760 - KEYS FOR TIMBERLANE PARK HALL		4,118.11	
			207804 - 2 X KEYS FOR WOODVALE COMM HALL		28.50	
			207845 - LOCK AND KEYS		194.75	
			208240 - 3 X STANDARD KEYS		19.95	
EF056172	15/06/2016	CROSMECH SERVICES				3,893.17
			45 30/05/16 - SERVICING PARTS & REPAIRS	VPMS/15	1,930.50	
			46 03/06/16 - SERVICING PARTS & REPAIRS	VPMS/15	1,962.67	
EF056690	30/06/2016	CROSMECH SERVICES				6,177.27
			47 - SERVICING PARTS & REPAIRS	VPMS/15	1,364.55	
			48 - SERVICING PARTS & REPAIRS	VPMS/15	2,402.73	
			49 24/06/16 - SERVICING PARTS & REPAIRS	VPMS/15	2,409.99	
EF056114	15/06/2016	CULTURE COUNTS (AUSTRALIA) PTY LTD				550.00
			158 - CULTURE COUNTS REPORT FOR 2015 MARKETS		550.00	
EF056171	15/06/2016	CUROST MILK SUPPLY				402.70

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			379658 - SUPPLY MILK FOR ADMIN W/E 20/05/16		304.60	
			379702 - MILK FOR LIBRARY ADMIN W/E 20/05/16		32.70	
			380482 - MILK FOR LIBRARY ADMIN W/E 27/05/16		32.70	
			381261 - MILK FOR LIBRARY ADMIN W/E 03/06/16		32.70	
EF056688	30/06/2016	CURST MILK SUPPLY				935.20
			380437 - SUPPLY MILK FOR ADMIN W/E 27/05/16		304.60	
			381217 - SUPPLY MILK FOR ADMIN W/E 03/06/16		304.60	
			381986 - SUPPLY MILK FOR ADMIN W/E 10/06/16		260.60	
			382031 - MILK FOR LIBRARY ADMIN W/E 10/06/16		32.70	
			382808 - MILK FOR LIBRARY ADMIN W/E 17/06/16		32.70	
EF056257	30/06/2016	CURRAMBINE NETBALL CLUB				4,581.52
			23/06/16 - REIMBURSEMENT OF HIRE FEES HBF ARENA IN LINE WITH ASCRA SUBSDIY FACILITY HIRE SUBSIDY POLICY 2015		2,781.52	
			KS001798 21/06/16 - KIDSPORTS		1,800.00	
EF056374	30/06/2016	CYCLUS PTY LTD				1,348.44
			58 - EVENT STAFFING AND SERVICES		1,348.44	
103471	17/06/2016	CYNTHIA PLANT				30.00
			8310 JUN 2016 - DOG REGISTRATION REFUND		30.00	
EF056115	15/06/2016	D & T ASPHALT PTY LTD				47,498.00
			2375 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW LILBURNE PARK	022/14	34,969.00	
			2376 - AC7 MARSHALL BLOW 50 - PICKUP AND LAY	022/14	4,114.00	
			2386 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW LILBURNE PARK	022/14	8,415.00	
EF056391	30/06/2016	DALCO EARTHMOVING				48,425.85
			30952 - 8 WHEEL TIP TRUCK CARTAGE DEPOT MAY 16	037/14	7,738.50	
			30953 - DRY HIRE DIGGER CHAROINA PARK & CHICHESTER PARK		4,840.00	
			30957 - LAKES ANGOVE DRIVE HILLARYS SUMP REPAIRS		9,465.50	
			30958 - 1.5 TONNE EXCAVATOR BELROSE PARK KALLAROO	037/14	356.40	
			30959 - 5 TONNE EXCAVATOR GRANADILLA PARK	037/14	1,111.00	
			30960 - 5 TONNE EXCAVATOR BELROSE PARK KALLAROO	037/14	1,055.45	
			30961 - 8 WHEEL TIP TRUCK BELROSE PARK KALLAROO	037/14	808.50	
			30962 - LOADER BELROSE PARK KALLAROO	037/14	1,188.00	
			30963 - 1.5 TONNE EXCAVATOR BELROSE PARK KALLAROO	037/14	356.40	
			30965 - 1.5 TONNE EXCAVATOR BELROSE PARK KALLAROO	037/14	388.30	
			30968 - 5 TONNE EXCAVATOR CNR NATURALISTE BLVD & SILVER SANDS ILUKA	037/14	777.70	
			30969 - SKID STEER LOADER WITH TRUCK MIRROR SKATE PARK	037/14	466.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			30970 - SKID STEER LOADER WITH TRUCK DAMPIER AVE	037/14	528.00	
			30971 - SKID STEER LOADER WITH TRUCK BARRIDALE DRV KINGSLEY	037/14	1,012.00	
			30972 - LOADER WITH BUCKET WARWICK OPEN SPACE	037/14	1,262.25	
			30973 - POSI TRACK SKID STEER LOADER SHEPHERDS BUSH BARRIDALE DRV KINGSLEY	037/14	893.20	
			30976 - 5 TONNE EXCAVATOR CNR FREEMAN & HIGH ST SORRENTO	037/14	2,666.40	
			30979 - 8 WHEEL TIP TRUCK CARTAGE DEPOT MAY 16	037/14	3,927.00	
			30985 - 5 TONNE EXCAVATOR CNR CHALCOMBE & FAWCETT ST DUNCRAIG	037/14	1,666.50	
			30987 - 8 WHEEL TIP TRUCK CARTAGE DEPOT JUN 16	037/14	4,908.75	
			30991 - SKID STEER LOADER WITH TRUCK WHITFORDS AVE KALLAROO	037/14	2,029.50	
			30993 - 1.5 TONNE EXCAVATOR VENTURI DRV OCEAN REEF	037/14	980.10	
103461	17/06/2016	DALE ALCOCK HOME IMPROVEMENTS				200.51
			BPC16/0297 897257 - REFUND OF BUILDING SERVICES LEVY		200.51	
EF056084	15/06/2016	DALE PAGE				128.40
			270516 - REWARDS & RECOGNITION LUNCH		128.40	
EF056178	15/06/2016	DANIEL DAVINI				113.85
			280397 - REIMBURSEMENT FOR ACCOMMODATION LGMA MENTORS & LEADERS CONFERENCE		113.85	
103536	24/06/2016	DANIEL MAH				50.00
			200616 - JOONDALUP EISTEDDFOD 2016		50.00	
EF056606	30/06/2016	DANIELS HEALTH SERVICES PTY LTD	STERIHEALTH SERVICES			363.98
			1474976 - COLLECTION OF SHARPS 2015/16		363.98	
EF056695	30/06/2016	DARDANUP BUTCHERING COMPANY				1,915.56
			BL341563 - MEAT AS SELECTED FOR CIVIC FUNCTIONS		1,149.96	
			BL341673 - MEAT SELECTED FOR GOV COSTS		765.60	
103514	24/06/2016	DARIA VULETICH				42.60
			921560 - LEARN TO SWIM REFUND		42.60	
EF056399	30/06/2016	DATA #3				29,116.13
			1529250 - ACR PRO DC MP AOO 1U 300,000+ GOV		353.01	
			1529251 - MICROSOFT VISIO STANDARD 2016		283.02	
			1532264 - EXCHNG SVR STD USER CAL		27,847.60	
			1533081 - MS PROJECT 2016		632.50	
EF056401	30/06/2016	DATA DICTION PTY LTD				4,400.00
			2308 - LINCS MEMBERSHIP JULY 16 - JUNE 17		4,400.00	
EF056400	30/06/2016	DATABASE CONSULTANTS AUSTRALIA				786.50
			INV29853 - O'NEIL PRINTER BATTERY		731.50	
			INV29907 - O'NEIL PRINTER POWER SUPPLY		55.00	
EF056405	30/06/2016	DATACOM SYSTEMS (WA) PTY LTD				2,665.18
			INVDSPW044849 - HP 45W USB TYPE-C AC ADAPTER		237.90	

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			INVDSPW045170 - HP ELITE X2 1012 G1 (V1M31PA)		2,427.28	
EF056455	30/06/2016	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			2,742.66
			14241 - CRAIGIE LEISURE CENTRE		1,185.25	
			14242 - DUNCRAIG LEISURE CENTRE		110.00	
			14243 - HEATHRIDGE LEISURE CENTRE		76.08	
			14340 - CRAIGIE LEISURE CENTRE		1,185.25	
			14341 - DUNCRAIG LEISURE CENTRE		110.00	
			14342 - HEATHRIDGE LEISURE CENTRE		76.08	
103577	29/06/2016	DEAN A. MARTIN				650.00
			230616 - PLATINUM ADVENTURE ENTERTAINMENT		650.00	
103423	10/06/2016	DEBORAH BEVAN				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056609	30/06/2016	DEBORAH BONAR T/AS SCRIBBLE DESIGN	BARK			1,500.00
			CITJ9-2016 - MURAL WITH MULLALOO PRIMARY SCHOOL		1,500.00	
103523	24/06/2016	DEBORAH JANE MURRAY				275.00
			RIM45961 - CROSSOVER SUBSIDY		275.00	
EF056397	30/06/2016	DECIPHA PTY LTD				1,740.08
			7513132371 - MAILROOM SERVS MAY 16		1,740.08	
EF056177	15/06/2016	DELOITTE TOUCHE TOHMATSU				52,800.00
			1-2033560 - CONSULT REVIEW OF THE CITY'S APPROACH TO FINANCIAL MODELLING		52,800.00	
EF056226	20/06/2016	DEPARTMENT OF FIRE & EMERGENCY SERVICES	CY			1,926,967.00
			143003 - ESLB 4TH QTR CONTRIBUTION		1,926,967.00	
EF056095	15/06/2016	DEPARTMENT OF PARKS AND WILDLIFE	LIFE			800.00
			3312 - PRESENTATIONS FOR ADOPT A COASTLINE PROG		800.00	
EF056269	30/06/2016	DEPARTMENT OF PLANNING				150.00
			DA16/0657 DAP/15/00866 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 501 WHITFORDS AVE HILLARYS REDEVELOPMENT OF WESTFIELD WHITFORD CITY		150.00	
EF056589	30/06/2016	DEPARTMENT OF THE PREMIER AND CABINET				486.00
			159009 - GOVERNMENT GAZETTE ADVERTISING 2015/16		486.00	
EF056402	30/06/2016	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH	SEARCH			7,519.60
			406036 - VEHICLE SEARCH FEES MAY 16		5,601.20	
			406080 - CARTOGRAPHY COSTS		1,918.40	
EF056393	30/06/2016	DEVCO HOLDINGS PTY LTD				184,849.43
			4485 - CRAIGIE LEISURE CENTRE - COMMERCIAL AREA REPAIRS	044/14	11,286.00	
			4504 - EMBANKMENT WORKS AT THE MARMION FORESHOE	044/14	9,768.00	
			4511 - ADMINISTRATION BUILDING CEO ADMIN REPAIRS	044/14	10,708.50	
			4512 - REFURBISH 4 X SHELTERS AT MARMION FORESHORE	044/14	65,382.90	
			4513 - CIVIC CENTRE PAINTING OTUSIDE LIFT IN THE BASEMENT CARPARK	044/14	607.20	
			4526 - WHITFORDS LIBRARY - COMMUNITY FACILITIES REPAIRS	044/14	213.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4528 - CIVIC CENTRE INSTALL CUSTOM TIMBER DOORS & FRAMES	044/14	9,054.54	
			4529 - JOONDALUP ADMIN REPAIR TILES IN TOILETS GROUND FLOOR	044/14	794.20	
			4535 - REPAIR AUTO DOOR PENISTONE PARK	044/14	589.27	
			4550 - SORRENTO BOWLING CLUB - REPLACE POST SHOES	044/14	396.11	
			4551 - BUILD STORE ROOM AT BELDON PARK	044/14	8,307.20	
			4552 - INSTALL SECURITY SCREENS AT ELLERSDALE CLUBROOMS	044/14	8,155.40	
			4553 - SORRENTO SURF SURVEY SEWER LINE	044/14	1,006.72	
			4554 - CONNOLLY COMM CTR REPAIR TO POOL FENCING AROUND PLAY EQUIPT	044/14	454.30	
			4556 - INSTALL EDGE PROTECTION TO STAIRWELL AT SES	044/14	151.25	
			4557 - SUPPLY SECURITY SCREW DRIVER BITS	044/14	80.30	
			4577 - MARMION BEACH TOILETS REPLACE BOLTS & PAINT	044/14	1,284.80	
			4578 - REPAIRS TO SHELTERS TOM SIMPSON PARK	044/14	8,804.40	
			4579 - WHITFORDS NODES REMOVAL OF DAMAGED WOOD FRAME ON SHELTER	044/14	1,184.74	
			4580 - REMOVE BARREL FROM LOCKS AT GRANADILLA PARK & REPLACE	044/14	498.30	
			4590 - CRAIGIE LEIS CTR UPGRADE CHEMICAL STORE ROOM	044/14	29,637.30	
			4591 - MOOLANDA BLVD PEDESTRIAN OVERPASS	044/14	16,484.60	
103422	10/06/2016	DIANE CURTIS				200.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		200.00	
103544	24/06/2016	DIANE HAWKINS				50.00
			20/06/16 - VOCAL SOLO CLASSICAL JOONDALUP EISTEDDFOD 2016		50.00	
103468	17/06/2016	DISC GOLF PARK AUSTRALIA				2,090.00
			INV-0098 - 9 HOLE DESIGN AND MANUFACTURE		2,090.00	
EF056610	30/06/2016	DISH INVESTMENTS PTY LTD T/AS PRINTING JOONDALUP	SNAP			1,168.00
			F135-140 - 30 VINYL LABELS 450MMX750MM PRINTED		1,168.00	
EF056625	30/06/2016	DISTRICT AUSTRALIA PTY LTD T/AS CHAIR COMPANY	TABLE &			3,729.00
			54288 - 1 X HIGHBACK COUCH + DELIVERY		3,729.00	
103494	24/06/2016	DON RAE				185.00
			JUNE 2016 - VOLUNTEER SUBSIDY REIMBURSEMENT		185.00	
EF056406	30/06/2016	DONEGAN ENTERPRISES PTY LTD				141,066.64
			4222 - SUPPLY & INSTALL HARDSCAPE & SOFTSCAPE		81,326.74	
			4224 - SPREADING OF 20M3 MULCH & CLEAN UP		3,327.50	
			4229 - HARDSCAPE & SOFTSCAPE WORKS GUNIDA PARK		56,412.40	
EF056074	15/06/2016	DONNA IRONMONGER				199.00
			01/06/16 - REIMBURSEMENT FOR OFFICEWORKS WYNSTON SIT STAND DESK		199.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF056509	30/06/2016	DONNA MARKOVIC				930.00
			2867 - ADJUDICATOR FOR THE EISTEDDFOD		930.00	
103389	3/06/2016	DONNA WIGNALL				1,201.20
			18730 - REFUND OF HIRE FEES		1,201.20	
EF056189	15/06/2016	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				2,350.00
			26/05/16 - SPECIAL PURPOSE GRANT		2,350.00	
EF056394	30/06/2016	DOWNER EDI ENGINEERING ELECTRICAL P/L				19,798.90
			FM1610372 - SUPPLY,INSTALL AND CONFIGURE 3XPANASONIC CAMERAS		19,798.90	
EF056395	30/06/2016	DOWSING FAMILY TRUST T/AS DOWSING CONCRETE				240,261.45
			INV-0951 - REMOVAL & DISPOSAL OF KERBING THE GROVE	030/15	4,314.20	
			INV-0952 - REMOVAL & DISPOSAL OF KERBING CLEAVE CT	030/15	5,374.60	
			INV-0953 - REMOVAL & DISPOSAL OF KERBING GREENGATE CT	030/15	2,906.20	
			INV-1047 - CIVIL WORKS FOR OCEANSIDE PROMENADE MULLALOO	006/16	220,821.70	
			INV-1063 - ROBERTSON ROAD CYCLE & PEDESTRIAN WAY		6,844.75	
EF056052	3/06/2016	DRAINFLOW SERVICES PTY LTD				32,144.75
			108005 - POLLUTANT TRAPS CLEAR MARCH 16 VARIOUS AREAS		990.00	
			108005 - POLLUTANT TRAPS CLEAR MARCH 16 VARIOUS AREAS	029/14	20,339.00	
			108072 - HIGH PRESSURE JETTING & CLEANING OF DRAINS ROUNTREE WAY MARMION	029/14	528.00	
			108073 - HIGH PRESSURE JETTING & CLEANING OF DRAINS ROUNTREE WAY MARMION	029/14	528.00	
			108074 - EDUCTED GULLY PIT ROUNTREE WAY MARMION	029/14	110.00	
			108075 - REMOVA OF CONTAMINATED WASTE TRUCK HIRE		4,193.75	
			108076 - HIGH PRESSURE JETTING & CLEANING OF DRAINS WHILEY RD MARMION	029/14	440.00	
			108077 - HIGH PRESSURE JETTING & CLEANING OF DRAINS MARBELLA PARK HILLARYS	029/14	2,112.00	
			108078 - HIGH PRESSURE JETTING & CLEANING OF DRAINS RODGERS ST GREENWOOD	029/14	1,320.00	
			108079 - HIGH PRESSURE JETTING & CLEANING OF DRAINS OAHU PARK HILLARYS	029/14	1,584.00	
EF056407	30/06/2016	DRAINFLOW SERVICES PTY LTD				2,508.00
			108233 - HIGH PRESSURE JETTING & CLEANING OF DRAINS	029/14	264.00	
			108234 - HIGH PRESSURE JETTING & CLEANING OF DRAINS	029/14	1,584.00	
			108354 - EDUCTOR TRUCK DUFFY TERRACE	029/14	330.00	
			108355 - EDUCTOR TRUCK DUFFY TCE	029/14	330.00	
EF056390	30/06/2016	DRIVE IN ELECTRICS				436.05
			314625 - PARTS & REPAIRS		436.05	
EF056404	30/06/2016	DS AGENCIES PTY LTD				2,640.00

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			135906 - CLASSIC PLAZA BENCH & SEAT		2,640.00	
EF056694	30/06/2016	DUN & BRADSTREET (AUST) P/L				880.00
			781247 - DUN & BRADSTREET CREDIT SERVICES		880.00	
EF056398	30/06/2016	DUNBAR SERVICES (WA) PTY LTD				21.45
			20537 - EXT VENTS EXCHANGE		21.45	
103407	3/06/2016	DUNCRAIG LIBRARY PETTY CASH				242.50
			P/E 16/05/16 - PETTY CASH REIMBURSEMENT W/E 16/05/16		242.50	
103481	17/06/2016	DUNCRAIG LIBRARY PETTY CASH				184.35
			P/E 13/06/16 - PETTY CASH REIMBURSEMENT W/E 13/06/16		184.35	
103552	24/06/2016	DUNCRAIG LIBRARY PETTY CASH				64.05
			160616 - ADJUSTMENT FOR ROUDING		-0.01	
			160616 - PETTY CASH REIMBURSEMENT		64.06	
EF056262	30/06/2016	DUNCRAIG PRIMARY P C ASSN INC				540.00
			KS000941 - KIDSPORT		180.00	
			KS000998 - KIDSPORTS		360.00	
EF056396	30/06/2016	DYMOCKS JOONDALUP				7,155.30
			3317996 - VARIOUS PRIZES MEMBER PROMOTIONS		358.85	
			3318974 - ITEMS AS SELECTED		380.21	
			3318975 - ITEMS AS SELECTED		1,315.97	
			3319034 - ITEMS AS SELECTED		390.72	
			3319035 - ITEMS AS SELECTED		1,291.81	
			5180904 - ITEMS AS SELECTED		390.06	
			5180906 - ITEMS AS SELECTED		1,320.04	
			5180964 - ITEMS AS SELECTED		1,318.44	
			5180994 - ITEMS AS SELECTED		389.20	
EF056699	30/06/2016	E FIRE & SAFETY (WA)				115.50
			169099 - RECHARGE OF 9KG DCP EXTINGUISHER		115.50	
EF056085	15/06/2016	EAGLES JUNIOR BASKETBALL CLUB				310.00
			KS000903 - KIDSPORT		155.00	
			KS000907 - KIDSPORT		155.00	
EF056116	15/06/2016	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			2,727.70
			3784 - DAMAGED PIT CNR GRAND BLVD & JOONDALUP DRV REPAIR	033/13	228.32	
			3788 - REPAIR LIGHT CENTRAL PARK	033/13	485.33	
			3813 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	236.25	
			3814 - REPAIR POLE DELRAY MEWS, ILUKA	033/13	816.49	
			3816 - REPAIR POLE LAKESIDE DRV JOONDALUP	033/13	352.41	
			3822 - REPAIR POLE QUEENSBURY RD, JOONDALUP	033/13	227.12	
			3843 - REPAIR POLE WISE ST, JOONDALUP	033/13	236.25	
			3873 - REPAIR POLE COLLIER PASS, JOONDALUP	033/13	145.53	
EF056419	30/06/2016	EAMCO PTY LTD T/AS EOS ELECTRIC	CAL			44,592.88
			3859 - INVESTIGATION WORKS - ELECTRICIAN	033/13	828.62	
			3975 - REPAIR POLE LEEWARD PARK	033/13	270.84	
			3976 18/05/16 - REPAIR LIGHTS REGENTS PARK RD JOONDALUP	033/13	354.40	
			3979 - REPAIR LIGHTS LAWLEY CRT, JOONDALUP	033/13	631.86	

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			3981 - LOCATION & ISOLATION OF POWER FEEDS TO CENTRAL PARK		1,028.50	
			3984 - REPAIR POLE LAKESIDE DRIVE JOONDALUP	033/13	210.68	
			3986 - REPAIR POLE SHOVELER TERRACE JOONDALUP	033/13	332.34	
			3990 - REPAIR POLE ONSLOW PLACE JOONDALUP	033/13	236.25	
			3991 - REPAIR POLE COLLIER PASS JOONDALUP	033/13	291.07	
			3993 - REPAIR POLE CLARKE CRESCENT JOONDALUP	033/13	444.26	
			3994 - REPAIR POLE TERN RIDGE JOONDALUP	033/13	145.53	
			3995 - REPAIR LIGHTS BLACKFRIARS ROAD JOONDALUP	033/13	362.67	
			3999 - REPAIR POLE GRAND BOULEVARD JOONDALUP	033/13	145.53	
			4000 - REPAIR POLE BARRON PARADE JOONDALUP	033/13	210.68	
			4001 - REPAIR LIGHT NATURALISTE BVD ILUKA	033/13	254.57	
			4002 - REPAIR POLE GRAND BOULEVARD JOONDALUP	033/13	210.68	
			4003 - REPAIR POLE COLLIER PASS JOONDALUP	033/13	227.12	
			4004 - REPAIR POLE GRAND BOULEVARD JOONDALUP	033/13	292.27	
			4005 - REPAIR POLE JOONDALUP DRIVE JOONDALUP	033/13	330.50	
			4006 - REPAIR LIGHT BARRON PARADE JOONDALUP	033/13	291.07	
			4009 - REPAIR LOCK ON SWITCHBOARD MCLARTY AVE JOONDALUP	033/13	264.00	
			4012 - REPAIR POLE MARBELLA PARK	033/13	411.94	
			4013 - REPAIR POLE DELGADO PDE ILUKA	033/13	352.12	
			4015 - REPAIR LIGHTS JOONDALUP DRIVE JOONDALUP	033/13	1,329.90	
			4017 - REPAIR POLE WHITEWATER LOOKOUT ILUKA	033/13	254.57	
			4018 - REPAIR LIGHT SILVER SANDS DRIVE ILUKA	033/13	459.32	
			4019 - REPAIR POLE DISCOVERY PARK, ILUKA	033/13	308.23	
			4020 - REPAIR POLE WHITEWATER LOOKOUT ILUKA	033/13	352.12	
			4021 - REPAIR POLE MOONFLIGHT CRESCENT ILUKA	033/13	204.74	
			4023 - REPAIR POLE BOYNTON GARDENS ILUKA	033/13	352.12	
			4024 - REPAIR POLE SAN PEDRO TURN, ILUKA	033/13	204.74	
			4025 - REPAIR POLE ST THOMAS LOOP	033/13	204.74	
			4026 - REPAIR POLE SHOALWATER PARKWAY, ILUKA	033/13	204.74	
			4027 - REPAIR POLE OCEAN GATE PARADE, ILUKA	033/13	204.74	
			4028 - REPAIR POLE BURNS BEACH RD, ILUKA	033/13	378.91	
			4029 - REPAIR POLE ST LUCIA RD, ILUKA	033/13	254.57	
			4030 - REPAIR POLE SILVER SANDS DRV ILUKA	033/13	254.54	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4031 - REPAIR POLE SILVER SANDS DR, ILUKA	033/13	352.09	
			4033 - REPAIR POLE ROMANO CRES, ILUKA	033/13	254.57	
			4034 - REPAIR POLE O'MARA BLVD, ILUKA	033/13	254.54	
			4035 - REPAIR POLE O'MARA BOULEVARD, ILUKA	033/13	361.74	
			4036 - REPAIR POLE LOMBOK LANE, ILUKA	033/13	254.57	
			4037 - REPAIR POLE LOMBOK LANE, ILUKA	033/13	254.57	
			4038 - REPAIR POLE O'MARA BOULEVARD, ILUKA	033/13	254.57	
			4043 - REPAIR LIGHT BARBICAN TCE JOONDALUP	033/13	549.48	
			4047 - REPAIR POLE STINSON SQ, ILUKA	033/13	254.57	
			4048 - REPAIR POLE NATURALISTE BLVD, ILUKA	033/13	421.17	
			4049 - REPAIR POLE MIAMI BEACH PROM, ILUKA	033/13	378.91	
			4050 - REPAIR POLE SANTA MONICA PDE, ILUKA	033/13	254.57	
			4051 - REPAIR POLE SANUR RISE, ILUKA	033/13	714.65	
			4052 - REPAIR POLE KUTA CIRCUIT, ILUKA	033/13	643.08	
			4053 - REPAIR POLE DELGADO PDE, ILUKA	033/13	254.57	
			4054 - REPAIR POLE GRATON LOOP, ILUKA	033/13	254.57	
			4055 - INVESTIGATION WORKS - ELECTRICIAN	033/13	754.58	
			4056 - REPAIR POLE DISCOVERY CIRCUIT, ILUKA	033/13	254.57	
			4057 - REPAIR POLE DISCOVERY CIRCUIT, ILUKA	033/13	412.17	
			4058 - CHECK THE LED DRIVER IN THE LIGHT FITTING KURRAJONG PARK		107.20	
			4076 - INSPECT TIME CLOCK OPERATION IN CENTRAL PARK MAIN SWITCHBOARD	033/13	126.65	
			4078 - REPAIR POLE ST PAULS CRES, JOONDALUP	033/13	527.32	
			4079 - REPAIR LIGHT SANTA MONICA PDE, ILUKA	033/13	107.20	
			4080 - REPAIR POLE ASTON ST, JOONDALUP	033/13	645.02	
			4082 - REPAIR POLE LAKESIDE DRV JOONDALUP	033/13	227.12	
			4083 - REPAIR POLE DEERFIELD PLC, ILUKA	033/13	204.74	
			4085 - REPAIR POLE DISCOVERY CIRCUIT, ILUKA	033/13	445.01	
			4087 - REPAIR POLE CAYMAN LANE, ILUKA	033/13	148.34	
			4088 - REPAIR POLE TIWI CRT, ILUKA	033/13	148.34	
			4089 - REPAIR POLE BOYNTON GDNS, ILUKA	033/13	148.34	
			4090 - REPAIR POLE SAN PEDRO TURN, ILUKA	033/13	148.34	
			4091 - REPAIR POLE BETHANY GDNS, ILUKA	033/13	296.67	
			4093 - REPAIR POLE KEATONS LANE, ILUKA	033/13	148.34	
			4094 - REPAIR POLE WHITECLIFFE SQUARE, ILUKA	033/13	148.34	
			4095 - REPAIR POLE WHITECLIFFE SQUARE, ILUKA	033/13	148.34	
			4096 - REPAIR POLE CASPIAN PASS, ILUKA	033/13	148.34	
			4097 - REPAIR POLE ST SEBASTIAN CHASE, ILUKA	033/13	148.34	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2016

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4098 - REPAIR POLE KUTA CIRCUIT, ILUKA	033/13	148.34	
			4099 - REPAIR POLE ST SEBASTIEN CHASE, ILUKA	033/13	296.67	
			4101 - REPAIR POLE NATURALISTE BLVD, ILUKA	033/13	445.01	
			4104 - REPAIR POLE SILVER SANDS DRV ILUKA	033/13	1,791.34	
			4119 - REPAIR PARK BOLLARD QUEENSBURY PARK JOONDALUP	033/13	492.65	
			4120 - REPAIR POLE CASPIAN PASS, ILUKA	033/13	107.20	
			4121 - REPAIR POLE REID PROM, JOONDALUP	033/13	618.04	
			4122 - REPAIR POLE REID PROM, JOONDALUP	033/13	633.27	
			4124 - REPAIR POLE KYLE COURT, JOONDALUP	033/13	227.12	
			4125 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	568.87	
			4126 - REPAIR POLE MCLARTY AVE, JOONDALUP	033/13	317.83	
			4127 - REPAIR POLE QUEENSBURY RD, JOONDALUP	033/13	329.82	
			4128 - REPAIR POLE ASCARI LANE, JOONDALUP	033/13	1,021.94	
			4129 - REPAIR POLE WHITECLIFFE SQ, ILUKA	033/13	969.47	
			4136 - REPAIR POLE KENNEDYA DRV, JOONDALUP	033/13	699.66	
			4137 - REPAIR POLE OAHU GDNS, HILLARYS	033/13	200.94	
			4138 - REPAIR POLE COCKATOO RIDGE, JOONDALUP	033/13	69.58	
			4139 - REPAIR POLE COLLIER PASS, JOONDALUP	033/13	250.76	
			4142 - REPAIR POLE CLARKE CRES, JOONDALUP	033/13	145.53	
			4143 - REPAIR LIGHT STINSON SQ, ILUKA	033/13	423.72	
			4144 - REPAIR POLE ALDWYCH WAY, JOONDALUP	033/13	332.34	
			4146 - REPAIR POLES MOORGATE CRT, JOONDALUP	033/13	659.65	
			4155 - REPAIR LIGHTS KINGSBURY RD, JOONDALUP	033/13	227.12	
			4157 - REPAIR POLE CLARKE CRES, JOONDALUP	033/13	227.12	
			4162 - REPAIR POLE DWYER TURN, JOONDALUP	033/13	659.65	
			4163 - REPAIR POLE DAGLISH WAY, JOONDALUP	033/13	736.30	
			4171 - REPAIR POLE SHENTON AVE, JOONDALUP	033/13	227.12	
			4172 - REPAIR POLE MCLARTY AVE, JOONDALUP	033/13	222.54	
			4173 - REPAIR POLE BOAS AVE, JOONDALUP	033/13	145.53	
			4174 - REPAIR POLE MCLARTY AVE, JOONDALUP	033/13	243.08	
			4175 - REPAIR POLE BOAS AVE, JOONDALUP	033/13	145.53	
			4176 - REPAIR POLE BOAS AVE, JOONDALUP	033/13	243.08	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4177 - REPAIR POLE BOAS AVE, JOONDALUP	033/13	145.53	
			4178 - REPAIR POLE BOAS AVE, JOONDALUP	033/13	294.06	
			4179 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	227.12	
			4180 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	145.53	
			4184 - REPAIR POLE SHOVELER TCE, JOONDALUP	033/13	145.53	
			4185 - REPAIR POLE KOMI LANE, ILUKA	033/13	268.06	
			4186 - REPAIR POLE BETHANY GARDENS, ILUKA	033/13	732.83	
			4189 - REPAIR POLE HEPBURN AVE HILLARYS	033/13	214.37	
			4192 - REPAIR POLE KENDREW CRES, JOONDALUP	033/13	321.35	
			4193 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	210.68	
			4194 - REPAIR POLE BOAS AVE, JOONDALUP	033/13	1,263.50	
			4195 - REPAIR POLE MCLARTY AVE, JOONDALUP	033/13	145.53	
			4197 - REPAIR POLE LAKESIDE DRV, JOONDALUP	033/13	210.68	
			4198 - REPAIR POLE MCLARTY AVE, JOONDALUP	033/13	480.79	
			4199 - REPAIR POLE BOAS AVE, JOONDALUP	033/13	227.12	
			4203 - REPAIR POLE KENNEDYA DRV, JOONDALUP	033/13	63.34	
			4208 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	1,110.77	
			4234 - REPAIR POLE DELGADO PARADE, ILUKA	033/13	308.26	
EF056282	30/06/2016	EAST PERTH BASKETBALL ASSOCIATION				200.00
			KS001240 - KIDSPORT		200.00	
103462	17/06/2016	EDEN OUTDOOR LIVING				456.65
			BPC15/1479 884842 - REFUND OF BUILDING SERVICES LEVY		61.65	
			BPC16/0633 906554 - REFUND OF BCITF LEVY PAID TWICE IN ERROR		395.00	
103467	17/06/2016	EDGE EMPLOYMENT SOLUTIONS INC				1,000.00
			30/05/16 - COMMUNITY FUNDING		1,000.00	
103408	3/06/2016	EDGEWATER LIQUOR STORE				356.76
			15115 - NATIONAL VOLUNTEER WEEK PROGRAM		356.76	
EF056067	15/06/2016	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				300.00
			2016NJ - REGISTRATION FEES		150.00	
			KS001077 - KIDSPORT		150.00	
EF056179	15/06/2016	EDITH COWAN UNIVERSITY				5,000.00
			10030640 - 2016 JLP MENTORING PROGRAM		5,000.00	
EF056413	30/06/2016	EDUCATIONAL ART SUPPLIES				898.73
			3411498 - VARIOUS ITEMS		898.73	
EF056463	30/06/2016	EDWARD JURAS				1,875.00
			1169 - CAT TRAPPING 5 NIGHTS		1,875.00	
EF056697	30/06/2016	EECW PTY LTD				737.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			355 - WACOSS CS AWARDS 03/05/16 & CONFERENCE 04/05/16		737.00	
EF056511	30/06/2016	ELAINE ALISON MAJOR				1,365.00
			1 - SECRETARIAL DUTIES JOONDALUP EISTEDDFOD		1,365.00	
103453	10/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				3,151.30
			5090795817 27/5/16 - LOT 503 BANKS AVE HILLARYS		841.80	
			5123136912 16/5/16 - 28 BRAMSTON VISTA		1,364.80	
			5123136912 17/5/16 - 28 BRAMSTON VISTA BURNS BEACH		944.70	
103487	17/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				9,896.05
			5051546713 26/5/16 - FALKLAND WAY		801.25	
			5119714019 30/5/16 - STLIGHTS MONTHLYSTVISION		221.85	
			7170073024 1/6/16 - AUX/DECORATIVE ST/LIGHTS		7,609.70	
			7537975327 9/6/16 - UCOCEAN REEF RD LIGHTING		461.60	
			8015778126 2/6/16 - TALBOT DR KINGSLEY		31.45	
			8884250122 9/6/16 - UA OCEAN REEF RD ST LIGHTS		706.70	
			9921379528 27/5/16 - COLLIER PASS		63.50	
103557	24/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				276,933.15
			5031969410 14/6/16 - LOT 12053 TYNRON WAY KINROSS		36.00	
			5115896017 31/5/16 - 751 WHITFORDS AVE		3,368.45	
			5139766210 24/5/16 - IRRIGATION PUMP GIBSON PARK		642.15	
			7568991322 8/6/16 - STLIGHTS MONTHLYVISION		272,886.55	
EF056204	15/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL				58,520.95
			645592300 01/06/16 - ELECTRICITY CHARGES MAY 2016		58,412.30	
			801551250 01/06/16 - MAY ELECTRICITY CHARGES		108.65	
EF056696	30/06/2016	ELLIOTTS IRRIGATION PTY LTD				62,172.00
			793697 - SERVICE IRON FILTERS		643.50	
			793787 - IRRIGATION DESIGN SHEPBURSH BUSH SOUTH KINGSLEY		1,045.00	
			794064 - SERVICE IRON FILTERS		643.50	
			794188 - SUPPLY & INSTALLATION OF NON CHEMICAL IR	013/15	59,840.00	
EF056414	30/06/2016	EMERSON NETWORK POWER				3,840.10
			65108564 - AIRCON PREVENTATIVE MAINTENANCE 01/06/16 -31/05/17		3,840.10	
EF056119	15/06/2016	ENGINEERED WATER SOLUTIONS PTY LTD				3,223.00
			103 - SCHEDULED MTCE OF NEW LAUNCHING RAMPS OCEAN REEF MARINA		1,210.00	
			78 - 100 SETS OF ALUMINIUM BAR INSERTS		2,013.00	
EF056418	30/06/2016	ENVIRONMENT HOUSE INCORPORATED				1,315.60
			13062016 - 40 X ECO HOME AUDITS		1,315.60	
EF056415	30/06/2016	ENVIRONMENTAL INDUSTRIES PTY LTD				40,979.05
			23998 - LANDSCAPING SERVS HARBOUR RISE MAY 16	008/12	9,907.98	
			24004 - LANDSCAPE MTCE MAY 16 ILUKA ESTATE	017/14	20,719.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			C20833 - TOP DRESSING BURN OUTS ON SHENTON AVE	008/12	324.75	
			C20834 - 45 LITRE TREE (SUPPLY AND PLANT INCL APP	017/14	3,520.00	
			C20835 - SKID STEER	017/14	6,506.50	
EF056594	30/06/2016	ENVIROPATH PTY LTD T/AS SPOTS ALL				2,563.99
			2162 - TO PRESSURE CLEAN BRICK PAVERS AND GUM			2,563.99
EF056416	30/06/2016	E-QUAL Western Australia				3,520.00
			7873 - ACCESSIBLE COMMUNITY SESSION - 18 MAY 16			3,520.00
EF056731	30/06/2016	ERIC McCRUM				50.00
			160616 - FACILITATE A PRESENTATION ON ULURU			50.00
103537	24/06/2016	ERICA HO				100.00
			20/06/16 - POPULAR MODERN PIANO SOLO JOONDALUP EISTEDDFOD 2016			100.00
EF056424	30/06/2016	ERIN HAYLEY COUBROUGH				105.00
			3 - RSA TRAINED BAR STAFF FOR OPENING NIGHT			105.00
EF056117	15/06/2016	ERTECH PTY LTD				109,899.89
			10824 - MARMION FORESHORE CAR PARK WEST COAST DRIVE	001/15	109,899.89	
EF056225	20/06/2016	ERTECH PTY LTD				1,931,244.13
			11410 - WHITFORDS AVENUE CARRIAGEWAY DUPLICATION	019/15	171,797.28	
			12093 - OCEAN REEF RD DUPLICATION	029/15	772,451.17	
			12144 - OCEAN REEF RD DUPLICATION	029/15	336,049.45	
			12186 - OCEAN REEF RD DUPLICATION	029/15	650,946.23	
EF056421	30/06/2016	ERTECH PTY LTD				4,195.98
			12302 - WHITFORDS AVENUE CARRIAGEWAY DUPLICATION	019/15	4,195.98	
EF056118	15/06/2016	E-STATION PTY LTD				4,378.00
			A0370 - WALL MTD 490124CC NETWORKED			4,378.00
103513	24/06/2016	EVEN KEEL BI-POLAR SUPPORT ASSOCIATION INCORPORATED				414.88
			30/05/16 - COMMUNITY FUNDING 2015/16			414.88
EF056420	30/06/2016	EVOLUTION TRAFFIC CONTROL PT LTD				57,285.42
			1380158 - PREPARATION OF GENERIC TMP THAT CAN BE U	W038/14	550.00	
			1383455 - NORMAL WORKING HOURS – CREW OF ONE (1) T		156.58	
			1383455 - NORMAL WORKING HOURS – CREW OF ONE (1) T	W038/14	938.36	
			1389734 - TRAFFIC MANAGEMENT BANKS AVENUE	W038/14	1,330.90	
			1389744 - TRAFFIC MANG SERVS COCKMAN RD GREENWOOD 11/04/16	W038/14	377.49	
			1389746 - TRAFFIC MANG SERVS DAVALLIA RD DUNCRAIG 15/04/16	W038/14	599.03	
			1389750 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 17/04/16	W038/14	1,015.70	
			1392770 - TRAFFIC MANG SERVS DAVALLIA RD DUNCRAIG 18/04/16	W038/14	660.21	
			1394736 - TRAFFIC MANAGEMENT PENNY LANE WOODVALE	W038/14	487.99	
			1394756 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 01/05/16	W038/14	793.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1396628 - TRAFFIC MANG SERVS GRAND BLVD JOONDALUP 05/05/16	W038/14	1,094.94	
			1396652 - TRAFFIC MANAGEMENT HEPBURN AVE WHITFORDS	W038/14	607.78	
			1396653 - TRAFFIC MANG SERVS HODGES DRV JOONDALUP 04/05/16	W038/14	386.53	
			1396669 - TRAFFIC MANG SERVS WARWICK RD DUNCRAIG 04/05/16	W038/14	793.30	
			1396670 - TRAFFIC MANAGEMENT WARWICK ROAD DUNCRAIG	W038/14	1,586.60	
			1397754 - TRAFFIC MANG SERVS SAMSON CT CRAIGIE 26/04/16	W038/14	443.63	
			1399195 - TRAFFIC MANG SERVS FORREST PADBURY 11/05/16	W038/14	443.63	
			1399198 - TRAFFIC MANG SERVS UWARA RD SORRENTO 11/05/16	W038/14	399.27	
			1399209 - TRAFFIC MANG SERVS BLUE MOUNTAIN DRV JOONDALUP 12/05-13/05/16	W038/14	754.17	
			1399211 - TRAFFIC MANG SERVS BURNS BEACH RD ILUKA 09/05-10/05/16	W038/14	2,277.90	
			1399221 - TRAFFIC MANG SERVS HEPBURN AVE HILLARYS 11/05/16	W038/14	482.14	
			1399222 - TRAFFIC MANG SERVS HODGES DRV OCEAN REEF 13/05/16	W038/14	1,076.97	
			1399223 - TRAFFIC MANG SERVS JOONDALUP DRV 15/05/16	W038/14	871.56	
			1399227 - TRAFFIC MANG SERVS MENZIES GREEN DUNCRAIG 13/05/16	W038/14	865.48	
			1399237 - TRAFFIC MANG SERV SHENTON AVE CURRAMBINE 11/05/16	W038/14	1,076.97	
			1399239 - TRAFFIC MANAGEMENT WARWICK ROAD	W038/14	1,231.69	
			1399242 - TRAFFIC MANG SERVS WESTVIEW BLVD 09/05/1	W038/14	354.90	
			1399243 - TRAFFIC MANG SERVS WHITFORDS AVE KALLAROO 13/05/16		83.49	
			1399243 - TRAFFIC MANG SERVS WHITFORDS AVE KALLAROO 13/05/16	W038/14	888.06	
			1399988 - PREPARE TRAFFIC MANAGEMENT PLAN OCEAN REEF RD & JOONDALUP DRV EDEWATER20/05/16	W038/14	165.00	
			1399989 - TRAFFIC MANG SERVS OCEAN REEF RD BELDON 13/05/16	W038/14	110.21	
			1400025 - TRAFFIC MANG SERVS BARRIDALE RD KINGSLEY 16/05/16	W038/14	354.90	
			1400026 - TRAFFIC MANG SERVS ILUKA AVE MULLALOO	W038/14	1,597.06	
			1400033 - TRAFFIC MANG SERVS BLUE MOUNTAIN DRV JOONDALUP 19/05/16	W038/14	354.90	
			1400038 - TRAFFIC MANG SERVS REGATTA DRV EDGEWATER 19/05/16	W038/14	354.90	
			1400039 - TRAFFIC MANG SERVS REGATTA DRV & EDGEWATER DRV EDGEWATER 17/05/16	W038/14	536.40	
			1400045 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 18/05/16	W038/14	882.02	
			1400060 - TRAFFIC MANG SERVS SHENTON AVE JOONDALUP 19/05/16	W038/14	871.13	
			1403559 - TRAFFIC MANAGEMENT ILUKA AVE MULLALOO	W038/14	532.36	
			1403567 - TRAFFIC MANG SERVS HEPBURN AVE HILLARYS 27/05/16	W038/14	607.78	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1403572 - TRAFFIC MANAGEMENT GRAND BLVD	W038/14	354.90	
			1403573 - TRAFFIC MANG SERVS GRAND BLVD JOONDALUP 25/05/16	W038/14	1,039.84	
			1403578 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 29/05/16	W038/14	793.28	
			1403579 - TRAFFIC MANG SERVS KYLENA GLADE OCEAN REEF 30/04/16 & 27/05/16	W038/14	674.15	
			1403587 - TRAFFIC MANAGEMENT PADBURY CIRCLE SORREN	W038/14	826.48	
			1403591 - TRAFFIC MANAGEMENT TRAPPERS DRIVE	W038/14	2,536.37	
			1403592 - TRAFFIC MANAGEMENT WALTER BRADLEY BLVD	W038/14	354.90	
			1405104 - TRAFFIC MANG SERVS BARRIDALE DRV KINGSLEY 02/06-03/06/16	W038/14	1,064.71	
			1405106 - TRAFFIC MANG SERVS BURNS BEACH RD BURNS BEACH 01/06-02/06/16	W038/14	2,153.94	
			1405111 - TRAFFIC MANG SERVS GRENVILLE AVE SORRENTO 31/05/16	W038/14	665.45	
			1405119 - TRAFFIC MANG SERVS KYLENA GLADE OCEAN REEF 03/06/16	W038/14	377.49	
			1405124 - TRAFFIC MANG SERVS OCEAN REEF RD EDGEWATER 02/06/16	W038/14	438.39	
			1405125 - TRAFFIC MANG SERVS RANDELL CRES OCEAN REEF 31/05-03/06/16	W038/14	3,897.64	
			1405126 - TRAFFIC MANG SERVS SANDALFORD DRV BELDON 03/06/16	W038/14	1,065.51	
			1405128 - TRAFFIC MANG SERVS SHENTON AVE JOONDALUP 02/06/16	W038/14	859.84	
			1405129 - TRAFFIC MANG SERVS SHENTON AVE JOONDALUP 31/05/16	W038/14	837.66	
			1405130 - TRAFFIC MANG SERVS THE GROVE WOODVALE 03/06/16	W038/14	354.90	
			1405131 - TRAFFIC MANG SERVS TRAPEZE CT OCEAN REEF 02/06/16	W038/14	798.53	
			1405135 - TRAFFIC MANG SERVS WEST COAST DRV MARMION 01/06/16	W038/14	621.08	
			1407745 - TRAFFIC MANG SERVS CLEAVE CT PADBURY 07/06-08/06/16 & 10/06/16	W038/14	1,753.54	
			1407749 - TRAFFIC MANG SERVS FAWCETT WAY WARWICK 08/06-10/06/16	W038/14	1,447.56	
			1407752 - TRAFFIC MANG SERVS GREENLAW ST DUNCRAIG 07/06/16	W038/14	443.63	
			1407771 - TRAFFIC MANG SERVS SHENTON AVE CURRAMBINE 09/06/16	W038/14	1,076.97	
			1407772 - TRAFFIC MANG SERVS THE CEDARS WOODVALE 09/06/16	W038/14	354.90	
			1407773 - TRAFFIC MANG SERVS TRAPPERS DRV WOODVALE 07/06/16	W038/14	438.39	
			1408457 - REFER TO INVOICE 1383455		-156.58	
			1409427 - TRAFFIC MANG SERVS RANDELL CRES OCEAN REEF 13/06-16/06/16	W038/14	2,640.02	
			1409428 - TRAFFIC MANG SERVS VENTURI DRV OCEAN REEF 17/06/16	W038/14	576.72	
EF056422	30/06/2016	EVOLUTION TRAINING AND SAFETY	PTY LTD			550.00
			9055 - TRAFFIC TRAINING 17/05-18/05/16		550.00	
EF056417	30/06/2016	EXCEL TRAFFIC DATA				5,332.80
			1153 - 4 LOCATIONS VIDEO SURVEYS		5,332.80	
EF056423	30/06/2016	EXCITE DEVELOPMENTS PTY LTD				5,772.80
			63 - TELS LINK WANGARA RENT FOR JULY 16 & OUTGOINGS		5,772.80	

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EF056718	30/06/2016	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				3,401.00
			701 - CATERING 7.15 PMTHURSDAY 14 APRIL 2016		775.00	
			723 - CATERING FOR MORNING TEA		375.00	
			725 - CATERING - 17 JUNE 2016		305.00	
			726 - NATIONAL VOLUNTEER WEEK PROGRAM		1,946.00	
EF056638	30/06/2016	FAIRFAX DIGITAL AUST & NZ PTY LIMITED T/AS TENDERLINK.COM				1,650.00
			AU-205500 - ADVERTISING PAYG USAGE FEES		1,650.00	
EF056121	15/06/2016	FIND WISE LOCATION SERVICES				5,615.50
			2731 - LOCATION OF SERVICES WHITFORDS AVE NORTSHORE DR TO BELROSE		4,484.70	
			2747 - SETTING OUT OF VENTURI DRIVE		374.00	
			2752 - SET OUT BORE/MAIN LINE & LIGHTING SUB MA GRANADILLA PARK DUNCRAIG		382.80	
			2760 - SERVICE LOCATION THE DEPOT		374.00	
EF056429	30/06/2016	FIND WISE LOCATION SERVICES				5,809.10
			2775 - SERVICE LOCATION BELROSE PARK KALLAROO		4,011.70	
			2803 - LOCATION OF POTHOLING OF SERVS AT HOBIE PLC OCEAN REEF		891.00	
			2806 - LOCATION OF SERVS ABERFELDY CRES DUNCRAIG		374.00	
			2807 - SERVICE LOCATION MIRROR PARK		532.40	
EF056234	30/06/2016	FIRE PROTECTION ASSOCIATION AUSTRALIA				1,580.00
			V04727 - BUILDING & PLANNING IN BUSHFIRE AWARENESS CORUSE 17/05/16		1,580.00	
103574	29/06/2016	FISHERIES DEPARTMENT OF WA				555.00
			2016-028 - PRESENTATIONS FOR ADOPT A COASTLINE PROG		555.00	
103465	17/06/2016	FLAVIA BISES T/AS INTEGRAL PSYCHOLOGY SERVICES				220.00
			94 - FACILITATE A COLOURING IN WITH		220.00	
EF056434	30/06/2016	FLEXI STAFF PTY LTD				3,062.06
			166322 - LABOUR HIRE W/E 13/05/16 DDPOT		1,358.66	
			166323 - LABOUR HIRE W/E 14/05/16 DEPOT		1,358.66	
			166490 - LABOUR HIRE W/E 16/05/16 DEPOT		344.74	
EF056431	30/06/2016	FLORAL IMAGE				69.11
			INV-00029831 - RENTAL OF FLORAL ARRANGEMENTS FEB 16		69.11	
EF056073	15/06/2016	FOOTBALL WEST LIMITED				400.00
			50405 - FUTSAL TRAINING COURSE		400.00	
EF056703	30/06/2016	FORESTVALE TREES				6,974.00
			11445 - 10 X 100LT ANGOPHORA COSTATA		1,980.00	
			11617 - TREES FOR WARWICK ROAD		1,980.00	
			11667 - 5 X 100LT CORYMBIA MACULATA		3,014.00	
EF056426	30/06/2016	FORPARK AUSTRALIA				37,980.80
			36686 - PLAY EQUIPMENT GUNIDA PARK		29,852.90	
			36825 - BYRON SHELTER SH17W70 CYCLONIC W60		8,127.90	
EF056704	30/06/2016	FOXTEL CABLE TELEVISION PTY LTD				155.00
			220955493 - FOXTEL CRAIGIE LC GYM		155.00	
EF056051	3/06/2016	FPA AUSTRALIA PTY LTD T/AS CENTROPAC				319.87
			10056948 - FLOOR CLEANER		351.89	

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			516473 - CREDIT FOR INV 10056948		-32.02	
103436	10/06/2016	FRANCESCA IRWIN				150.00
			08032 - SPORTING ACHIEVEMNT GRANT		150.00	
EF056433	30/06/2016	FREDRICK JAMES THOMAS T/AS F J	THOMAS			990.00
			371 - LANDSCAPE-MAINTENANCE - EXT CONT		990.00	
EF056430	30/06/2016	FRESH PROMOTIONS PTY LTD				1,423.40
			16761 - PRINTING OF THINK GREEN CALICO BAGS		1,423.40	
EF056088	15/06/2016	FRIENDS OF TRIGONOMETRIC PARK				1,389.00
			30/5/16 - REIMBURSEMENT FOR EXPENSES ASSOCIATED WITH OPERATING BUSHLAND FRIENDS GROUP		45.00	
			31/05/16 - SPECIAL PURPOSE GRANT APPLICATION		1,344.00	
EF056702	30/06/2016	FRIENDS OF YELLAGONGA REGIONAL PARK INC				6,346.20
			22/06/16 - COMMUNITY FUNDING 2015/16		6,346.20	
EF056427	30/06/2016	FUJI XEROX AUSTRALIA P/L				7,620.84
			CP709315 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 16		4,094.17	
			CP709920 - PHOTOCOPYING FOR GOVERNANCE & MARKETING MAY 16		481.80	
			CP710307 - PHOTOCOPYING FOR LIBRARY MAY 16		172.77	
			X2857132 - LEASE OF 2 APOSPORT IV7788 BASEMENT 18/06-17/07/16		2,872.10	
EF056120	15/06/2016	FURNITURE OPTIONS PTY LTD				1,760.11
			102542 - 2 X ADJUSTABLE TABLES + DELIVERY		1,760.11	
EF056440	30/06/2016	G C SALES (W A)				40,055.40
			10129 - 240L BIN COMPLETE	W30468	40,055.40	
103459	17/06/2016	GARY TATE				400.00
			126 - YELLAGONGA ICM PLAN PROJECT PHOTO STOCK		300.00	
			127 - FACILITATE A PRESENTATION ON YELLAGONGA		100.00	
EF056089	15/06/2016	GEMMA WESTON				280.00
			18 2015 -16 - INVITATION ART AWARD SELECTION PANEL		280.00	
EF056439	30/06/2016	GEOFABRICS AUSTRALASIA PTY LTD				38,793.48
			CD201623800 - PENISTONE PARK SUMP REDEVELOPMENT		38,463.48	
			CD201624355 - PENISTONE PARK SUMP UPGRADE WORKS. 6 X E		330.00	
EF056053	3/06/2016	GEOFF'S TREE SERVICES				11,837.78
			J1604121094 - PRUNING ROBERTSON RD RESERVE	030/14	656.79	
			J1604141040 - PRUNING DAVALLIA RD DUNCRAIG	030/14	7,881.46	
			J1604261151 - PRUNING CRAIGIE LEIS CENTRE CARPARK	030/14	1,189.74	
			J160426766 - TREE REMOVAL INCLUDING STUMP GRINDING - CAMBERWARRA DRV CRAIGIE	030/14	1,633.90	
			J1604271093 - PRUNING FORTESCUE LOOP HEATHRIDGE	030/14	475.89	
EF056436	30/06/2016	GEOFF'S TREE SERVICES				85,381.88
			J1604111088 - MISSED TREES VARIOUS AREAS	030/14	4,708.84	

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			J1605021125 - PRUNING MARMION AVE ILUKA	030/14	628.96	
			J1605031118 - TREE REMOVAL INCLUDING STUMP GRINDING - WILLESDEN AVE KINGSLEY	030/14	2,359.98	
			J1605031120 - PRUNING UNDER LOW VOLTAGE CONDUCTORS 1-3 HEATHRIDGE AREA	030/14	11,397.73	
			J160503974 - CREDIT FOR INV J160503974 FOR STUMP GRINDING WATERVIEW DRV WOODVALE		-43.42	
			J160503974 - TREE REMOVAL INCLUDING STUMP GRINDING - WATERVIEW DRV WOODVALE	030/14	868.30	
			J1605041095 - WARWICK ROAD MEDIAN PRUNE	030/14	36,373.81	
			J1605051073 - TREE REMOVAL INCLUDING STUMP GRINDING - KERIOR ST MULLALOO	030/14	1,026.93	
			J1605101161 - TREE REMOVAL INCLUDING STUMP GRINDING - VARIOUS AREAS	030/14	2,181.87	
			J1605111041 - TREE REMOVAL INCLUDING STUMP GRINDING - URAWA RD DUNCRAIG	030/14	1,658.67	
			J160512757 - PRUNING SHENTON AVE JOONDALUP	030/14	475.89	
			J160512760 - PRUNING SHENTON AVE JOONDALUP	030/14	2,538.10	
			J160512871 - PRUNING GRAND BLVD JOONDALUP	030/14	475.89	
			J1605131154 - PRUNING BRAZIER RISE PADBURY	030/14	1,285.74	
			J1605161162 - TREE REMOVAL INCLUDING STUMP GRINDING - WINDERMERE PARK JOONDALUP	030/14	1,324.71	
			J1605161163 - TREE REMOVAL INCLUDING STUMP GRINDING - BELTANA RD CRAIGIE	030/14	1,324.71	
			J1605161203 - TREE REMOVAL INCLUDING STUMP GRINDING - PORTREE PARK DUNCRAIG	030/14	1,324.71	
			J1605181116 - TREE REMOVAL INCLUDING STUMP GRINDING - FAIRWAY CIRCLE CONNOLLY	030/14	868.30	
			J1605181206 - 19M INSULATED ELEVATED WORK PLATFORM JOONDALUP DRIVE	030/14	3,829.41	
			J1605251164 - STUMP GRINDING VARIOUS AREAS	030/14	982.99	
			J1605261276 - TREE REMOVAL INCLUDING STUMP GRINDING - MERIVALE WAY GREENWOOD	030/14	1,324.71	
			J1605271188 - STUMP GRINDING VARIOUS AREAS	030/14	505.41	
			J1605271200 - STUMP GRINDING VARIOUS AREAS	030/14	690.21	
			J1605271239 - STUMP GRINDING VARIOUS AREAS	030/14	833.83	
			J1605301232 - TREE REMOVAL INCLUDING STUMP GRINDING - DUGDALE ST WARWICK	030/14	1,636.41	
			J1606011231 - TREE REMOVAL INCLUDING STUMP GRINDING - WHITFORDS EAST PARK	030/14	935.09	
			J1606011290 - PRUNING DELAWARE PLC KALLAROO	030/14	634.52	
			J1606021155 - STUMP GRINDING VARIOUS AREAS	030/14	1,824.64	

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			J1606021207 - STUMP GRINDING VARIOUS AREAS	030/14	1,404.94	
EF056729	30/06/2016	GEORGE MATHEWS				4,275.00
			32 - CHEMICAL CERTIFICATION		4,275.00	
103396	3/06/2016	GERARD BARRY				120.00
			24/05/16 - P285754 & P286467 PAID IN FULL HOWEVER THEY ARE REINSTATED AS NEW FINES DUE TO NEW DRIVER INFORMATION		120.00	
EF056442	30/06/2016	GHD PTY LTD				14,553.72
			610035127 - DUPLICATION OCEANSIDE PROM TO SWANSON WAY		14,553.72	
EF056065	15/06/2016	GLENN SWIFT ENTERTAINMENT				440.00
			250516 - FACILITATE A BOOK BINGO EVENT		440.00	
EF056229	30/06/2016	GLENN SWIFT ENTERTAINMENT				605.00
			140616 - FACILITATE A PRESENTATION JOON LIBRARY		605.00	
EF056708	30/06/2016	GLIDE CREATIVE PTY LTD				1,540.00
			L1945 - MOBILE SITE SEO IMPLEMENTATION		1,540.00	
EF056561	30/06/2016	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			673.43
			4770058615 - PARTS ONLY		630.00	
			4770058868 - PARTS ONLY 1EBX492 - HYUNDAI ILOAD 2.5LT		43.43	
103518	24/06/2016	GRACE ANGLICAN CHURCH				2,997.00
			08/06/16 - COMMUNITY FUNDING 2015/16		2,997.00	
103393	3/06/2016	GRACE HENDRY				200.00
			25/05/16 - SECOND PLACE IN CAPTURE NATURE PHOTOGRAPH COMPETITION		200.00	
103553	24/06/2016	GRAND THEATRE COMPANY PTY LTD T/AS	GRAND CINEMAS			200.00
			22/06/16 - ANCHORS SCHOOL HOLIDAY PROGAM ACTIVITY 05/07/16		200.00	
EF056090	15/06/2016	Grayling Family Trust t/as SUBWAY BELDON				148.50
			1/A-120148 - SUBWAY PLATTER B		148.50	
EF056598	30/06/2016	Grayling Family Trust t/as SUBWAY JOONDALUP	CENTRO			96.00
			427 - PLATTER A WRAPS FOR RANGER MEETING		41.00	
			428 - B PLATTER FOR WARA MEETING		55.00	
EF056707	30/06/2016	GREEN SKILLS INC				9,438.00
			P182 - PRUNING FENCELINE WARWICK OPEN SPACE		4,356.00	
			P214 - CLEAR FIRE ACCESS WAY PINE VALLEY 20/05/16 & 23/05/16		2,904.00	
			P218 - PLANTING SEEDLINGS WHIFORDS NODES 27/05/16		2,178.00	
EF056441	30/06/2016	GREENWAY ENTERPRISES				3,186.65
			75265 - CHAPS CHAINSAW SMALL		1,207.40	
			75275 - BC121475 BAMBOO CANES 12-14MM X 750MM,25		204.69	
			75454 - 250 X BAMBOO STAKES (750MM, 12-14MM THIC		1,431.76	
			75816 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		342.80	
EF056092	15/06/2016	GREENWOOD GIANTS BASKETBALL CLUB				155.00
			2016 02 11A - CLUB MEMBERSHIP		155.00	
EF056273	30/06/2016	GREENWOOD GIANTS BASKETBALL CLUB				615.00
			KS000830 - KIDSPORT		155.00	
			KS001567 - KIDSPORT		150.00	

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			KS1567 KS830 - CLUB MEMBERSHIPS		310.00	
EF056096	15/06/2016	GREENWOOD NETBALL CLUB				200.00
			KS014 - KIDSPORT		200.00	
EF056437	30/06/2016	GREENWOOD PARTY HIRE				428.75
			B14383 - PROGRAMMING EQUIPMENT AND THEMING		428.75	
EF056443	30/06/2016	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			14,331.65
			25770 - LANDSCAPE MTCE VARIOUS AREAS FEB 16		220.00	
			26060 - MULCHING AROUND PLAY EQUIPMENT DELAMERE PARK CURRAMBINE		636.82	
			26367 - LANDSCAPE MAINTENANCE		2,776.35	
			26368 - LANDSCAPE MTCE MIRROR PARK MARCH 16		357.50	
			26369 - LANDSCAPING SUMP SURROUNDS KINGSLEY PARK MARCH 16		423.50	
			26370 - SUMP SPRAYING & LANDSCAPING ELLERSDALE . PARK MARCH 16		396.00	
			26371 - LANDSCAPE MTCE SUMP BURNS BEACH PARK MARCH 16		357.50	
			27430 - LANDSCAPE MAIN		792.00	
			27642 - LANDSCAPE MTCE DELAMERE PARK CURRAMBINE 05/05-30/05/16		1,034.00	
			27643 - LANDSCAPE MTCE ON THE VERGE OF SUMPS VARIOUS AREAS MAY 16		302.50	
			27644 - LANDSCAPE MAINTENANCE		2,875.35	
			27645 - LANDSCAPE MTCE CRAIGIE LEIS CENTRE 12/05/16		187.00	
			27646 - LANDSCAPE MTCE WOODVALE LIBRARY & WHITFORDS LIBRARY 12/05/16		449.90	
			27647 - WOODVALE WATERS LANDSCAPE MTCE MAY 16		2,731.23	
			28041 - LANDSCAPE MAINTENANCE AT ORIENT PARK		792.00	
EF056091	15/06/2016	GREYHOUNDS CHRISTIAN SOCCER CLUB				1,150.00
			KS000641 - KIDSPORTS		1,150.00	
EF056444	30/06/2016	GROWERS AGRISHOP				9,071.70
			102183 - HERBICIDE PROLAN - 10 LTR		2,013.00	
			102424 - HERBICIDE PROLAN - 10 LTR		4,983.00	
			102990 - HERBICIDE LEOPARD 200 - 10LTR		1,689.60	
			102991 - NU FARM FOAM MARKER		386.10	
EF056438	30/06/2016	GYMCARE				217.80
			38652 - 1 CARTON GYM WIPES DELIVERED		217.80	
EF056268	30/06/2016	HAMERSLEY ROVERS JUNIOR FC INC				900.00
			KS000908 - KIDSPORTS		900.00	
103529	24/06/2016	HARMONY MOORE				100.00
			200616 - JOONDALUP EISTEDDFOD 2016		100.00	
EF056449	30/06/2016	HART SPORT				153.70
			702783 - HULA HOOPS - GREEN 33-021-G		91.30	
			704853 - BASKETBALL RING - 4-420		62.40	
EF056452	30/06/2016	HARTAC SALES & DISTRIBUTION PTY LTD				1,758.91
			194938 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS APRIL 16 VARIOUS AREAS		499.84	
			195201 - DISPLAY SCREEN AT WHITFORD LIBRARY		1,259.07	
103409	3/06/2016	HARVEY NORMAN				70.00
			1739653 - VTECH PHONE		70.00	

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103482	17/06/2016	HARVEY NORMAN				119.00
			1750315 - SMALL SHARP MICROWAVE		119.00	
103554	24/06/2016	HARVEY NORMAN				352.00
			1715716 - TOM TOM VIA280		352.00	
103576	29/06/2016	HARVEY NORMAN				304.00
			1754820 - SAMSANG TABLET CHARGER & UNIDEN TWO WAY RADIOS		304.00	
103442	10/06/2016	HAYDN FARROW				150.00
			08032 - SPORTING ACHIEVEMNT GRANT		150.00	
EF056182	15/06/2016	HAYS PERSONNEL SERVICES PTY LTD				56,462.86
			5696480 - LABOUR HIRE W/E 14/02/16 DEPOT		968.57	
			5696481 - LABOUR HIRE W/E 14/02/16 DEPOT		1,053.56	
			5696482 - LABOUR HIRE W/E 14/02/16 DEPOT		1,291.42	
			5797197 - WASTE MINIMISATION OFFICER W/E 10/04/16 IMS		2,219.40	
			5810007 - LABOUR HIRE W/E 17/04/16 DEPOT		1,651.19	
			5810007_1 - LABOUR HIRE W/E 17/04/16 DEPOT		1,595.29	
			5810007_CR - CREDIT FOR INV 5810007		-1,651.19	
			5837073 - WASTE MINIMISATION OFFICER W/E 01/05/16 IMS		1,782.84	
			5843804 - SUPPORT OFFICER WASTE W/E 08/05/16 IMS		2,461.82	
			5850536 - LABOUR HIRE W/E 08/05/16 DEPOT		1,585.76	
			5850539 - WASTE MINIMISATION OFFICER W/E 08/05/16 IMS		2,601.40	
			5856358 - SUPPORT OFFICER WASTE W/E 15/05/16 IMS		1,615.83	
			5863750 - LABOUR HIRE W/E 15/05/16 DEPOT		1,249.95	
			5863751 - LABOUR HIRE W/E 15/05/16 DEPOT		1,462.35	
			5863752 - LABOUR HIRE W/E 15/05/16 DEPOT		949.58	
			5863753 - WASTE MINIMISATION OFFICER W/E 15/05/16 IMS		2,028.40	
			5863754 - LABOUR HIRE W/E 15/05/16 DEPOT		1,595.29	
			5869657 - SUPPORT OFFICER WASTE W/E 22/05/16 IMS		2,796.70	
			5869658 - HIRE IMS CIVIL PROJECT COORDINATOR W/E 22/05/16		3,204.89	
			5877277 - LABOUR HIRE W/E 22/05/16 DEPOT		1,268.61	
			5877278 - LABOUR HIRE W/E 22/05/16 DEPOT		645.71	
			5877279 - LABOUR HIRE W/E 22/05/16 DEPOT		1,291.42	
			5877281 - LABOUR HIRE W/E 22/05/16 DEPOT		1,291.42	
			5877282 - LABOUR HIRE W/E 22/05/16 IMS		1,796.73	
			5884405 - HIRE ELECTRICAL TECHNICIAN W/E 29/05/16 IMS		2,666.00	
			5884406 - HIRE ELECTRICAL TECHNICIAN W/E 22/05/16 IMS		2,981.72	
			5884408 - HIRE IMS CIVIL PROJECT COORDINATOR W/E 29/05/16		3,204.89	

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			5891960 - LABOUR HIRE W/E 29/05/16 DEPOT		1,196.47	
			5891961 - HIRE DESIGNER W/E 29/05/16 IMS		3,055.43	
			5891962 - HIRE DESIGNER W/E 22/05/16 IMS		3,180.41	
			5891965 - LABOUR HIRE W/E 29/05/16 DEPOT		1,595.29	
			5905694 - LABOUR HIRE W/E 29/05/16 IMS		1,825.71	
EF056228	20/06/2016	HAYS PERSONNEL SERVICES PTY LTD				42,845.43
			5696483 - W/E 14/02/16		1,291.42	
			5696488_1 - W/E 14/02/16		1,291.42	
			5708183_2 - W/E 21/02/16		1,595.29	
			57081831CR - CREDIT FOR 5708183		-1,651.19	
			5733868_2 - W/E 6/3/16		1,595.29	
			5758572_2 - W/E 20/03/16		1,595.29	
			57585721CR - CREDIT FOR 5758572		-1,651.19	
			5810003 - LABOUR HIRE W/E 17/4/2016		1,807.96	
			5822932 - HIRE DESIGNER W/E 24/04/16 IMS		3,092.85	
			5822934 - WASTE MINIMISATION OFFICER W/E 24/04/16		1,359.91	
			5837070 - WEEK ENDING 24/04/2016 S/B INV 5837074		1,291.42	
			5837070. - LABOUR HIRE WEEK ENDING 24/04/2016		968.57	
			5877280 - WASTE MINIMISATION OFFICER W/E 22/05/16		2,241.78	
			5884407 - HIRE SUPPORT OFFICER WASTE W/E 29/05/16		2,497.08	
			5891959 - LABOUR HIRE W/E 29/05/16 DEPOT		1,249.95	
			5891963 - LABOUR HIRE W/E 29/05/16 DEPOT		1,595.29	
			5891964 - WASTE MINIMISATION OFFICER W/E 29/05/16		2,073.70	
			5891966 - HIRE TEMPORARY BUILDING SURVEYOR W/E 29/05/16		1,253.30	
			5899793 - HIRE ELECTRICAL TECHNICIAN W/E 05/06/16 IMS		2,911.56	
			5899794 - HIRE SUPPORT OFFICER WASTE W/E 05/06/16		2,614.11	
			5899795 - HIRE IMS CIVIL PROJECT COORDINATOR W/E 05/06/16		3,204.89	
			5905689 - LABOUR HIRE W/E 05/06/16 DEPOT		1,268.61	
			5905690 - HIREDESIGNER W/E 05/06/16 IMS		3,142.99	
			5905691 - LABOUR HIRE W/E 05/06/16 DEPOT		645.71	
			5905693 - LABOUR HIRE W/E 05/06/16		1,291.42	
			5905695 - HIRE TEMPORARY BUILDING SURVEYOR W/E 05/06/16		2,976.58	
			5905696 - LABOUR HIRE W/E 05/06/16		1,291.42	
EF056709	30/06/2016	HAYS PERSONNEL SERVICES PTY LTD				9,965.40
			5770681 - LABOUR HIRE W/E 18/03/16		1,268.61	
			5905692 - WASTE MINIMISATION OFFICER W/E 05/06/16		1,418.85	
			5915297 - 26 WEEKS ELECTRICAL TECHNICIAN		2,455.53	
			5915298 - HIRE SUPPORT OFFICER WASTE W/E 12/06/16		2,132.59	
			5915299 - HIRE IMS CIVIL PROJECT COORDINATOR W/E 12/06/16		2,689.82	
103426	10/06/2016	HAZEL FREELAND				150.00

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			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056122	15/06/2016	HEADSET ERA				280.50
			6465 - PLANTRONICS CS540 WIRELESS HEADSET		280.50	
EF056456	30/06/2016	HEALTH SAFETY WORKS PTY LTD				1,089.00
			8599 - ONLINE INDUCTION PROGRAM		1,089.00	
EF056770	30/06/2016	HEWLETT-PACKARD AUSTRALIA PTY LTD				48,953.04
			6012661 - TRIM LICENCE & HP SUPPORT		48,953.04	
EF056447	30/06/2016	HILLARYS NEWS ROUND				265.60
			320129 - NEWSPAPERS FOR WHITFORD LIBRARY 25/04- 22/05/16		132.80	
			321508 - NEWSPAPERS FOR WHITFORD LIBRARY 23/05- 19/06/16		132.80	
EF056271	30/06/2016	HILLARYS YACHT CLUB				6,451.50
			31659 - 2016 COMBINED OSH CONFERENCE		7,520.00	
			32372 - BAR PRIVATE FUNCTION CREDIT FOR INV 31659		-1,068.50	
EF056652	30/06/2016	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				12,286.12
			9402437004 - DRAINAGE-GULLY/MANHOLES - EXT MAT		220.00	
			9402453331 - DRAINAGE-GULLY/MANHOLES - EXT CONT		2,818.64	
			9402455550 - DRAINAGE-GULLY/MANHOLES - EXT CONT		272.69	
			9402460957 - DRAINAGE-GULLY/MANHOLES - EXT CONT		1,718.20	
			9402465938 - DRAINAGE-GULLY/MANHOLES - EXT CONT		860.20	
			9402469809 - DRAINAGE-GULLY/MANHOLES - EXT MAT		3,290.54	
			9402469820 - DRAINAGE-GULLY/MANHOLES - EXT MAT		3,246.54	
			9402472108 - DRAINAGE-GULLY/MANHOLES - EXT CONT		13.20	
			9402472113 - CONCRETE COVERS & LIDS		-153.89	
103519	24/06/2016	HOLLY BROADBENT				1,000.00
			15/06/16 - ARTS IN FOCUS AWARD OWN COMPOSITION		1,000.00	
EF056711	30/06/2016	HYDROQUIP PUMPS				85,519.50
			37510 - NORMAL WORKING HOURS ON SITE TECHNICIAN	016/13	1,381.60	
			37530 - BORE CLEAN	016/13	19,800.00	
			37563 - MATERIALS MARK-UP (PUMPS, COMPONENTS & M	016/13	18,381.00	
			37577 - MATERIALS MARK-UP (PUMPS, COMPONENTS & M	016/13	2,310.00	
			37587 - SERVICING OF FLOOD PUMPS VARIOUS AREAS	016/13	10,285.00	
			37588 - REPAIRS TO FLOOD PUMPS HIGH STREET	016/13	6,358.00	
			37589 - REPAIRS TO FLOOD PUMP PARNELL STREET	016/13	7,238.00	
			37590 - REPAIRS TO FLOOD PUMPS.ST PATRICK	016/13	6,363.50	
			37591 - REPAIRS TO FLOOD PUMPS PERCY DOYLE	016/13	4,136.00	
			37593 - LEGANA PUMP UNIT SERVICING	016/13	9,266.40	
EF056286	30/06/2016	IAIN HILL SUMMERLIN T/AS SUMMERLIN AUDIOLOGY				195.00

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			WP18557 - BASELINE FULL AUDIOLOGICAL		195.00	
EF056460	30/06/2016	ID CARDWORLD PTY LIMITED				412.50
			62152 - LANYARD BLACK BREAKAWAY		412.50	
EF056713	30/06/2016	IDEAL SYSTEMS (WA) PTY LTD				308.00
			23253 - PLASTIC STACKING CRATE PART NO: IH306		308.00	
EF056184	15/06/2016	IMPACT PANEL AND PAINT PTY LTD				2,000.00
			2683 - INSURANCE EXCESS HYUNDAI ILOAD		1,000.00	
			4344 - INSURANCE EXCESS HYUNDAI ILOAD		1,000.00	
EF056714	30/06/2016	IMPACT PANEL AND PAINT PTY LTD				1,579.60
			2286 - REPAIRS TO TOYOTA HIGHLUX		684.20	
			2304 - REPAIRS TOYOTA HILUX UTE		895.40	
EF056253	30/06/2016	INFORMA AUSTRALIA PTY LTD				2,634.50
			924164156 - CONTRACT LAW ADVANCED MASTERCLASS 14/06-15/06/16		2,634.50	
EF056457	30/06/2016	INSIGHT CALL CENTRE SERVICES				5,506.05
			82280 - OVERCALLS FEE APRIL 16		5,506.05	
EF056243	30/06/2016	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			1,815.00
			83813-NP0516 - NAMS PLUS SUBSCRIPTION FEE 01/07/16- 30/06/17		1,815.00	
EF056459	30/06/2016	INTEGRAL DEVELOPMENT				385.00
			INV-0733 - 4 X TWO HOUR COACHING SESSIONS		385.00	
EF056125	15/06/2016	INTEGRAPAY PTY LTD				150.48
			75 - PAYMENT PROCESSING FEES & MONTHLY FEES MAY 16		150.48	
EF056126	15/06/2016	INTERLEC (WA) PTY LTD				61,925.67
			8840 - JOONDALUP DRIVE LIGHTING UPGRADE	045/15	34,957.41	
			8872 - JOONDALUP DRIVE LIGHTING UPGRADE	045/15	26,968.26	
EF056462	30/06/2016	INTERPOINT EVENTS PTY LTD				1,977.80
			NSC15-13062016-4041-1063 - NATIONAL SPORTS CONVENTION, 23-24 JUNE		1,977.80	
EF056124	15/06/2016	INTEWORK INC				22.00
			J0008507 - PING PONG TABLE PRESSURE CLEANING MAY 16		22.00	
EF056461	30/06/2016	INTEWORK INC				17,076.40
			J0008506 - BBQ MTCE MAY 16 VARIOUS AREAS	035/13	8,276.40	
			S0008489 - LITTER COLLECTION TEAM MAY 16	LCS/15	8,800.00	
EF056458	30/06/2016	IPA PERSONNEL PTY LTD				19,038.73
			100178 - PAYMENT OF CASUAL STAFF FOR MSCP DUTIES W/E 22/05/16		3,971.85	
			100764 - PAYMENT OF CASUAL STAFF FOR MSCP DUTIES W/E 29/05/16		3,971.85	
			101467 - PAYMENT OF CASUAL STAFF FOR MSCP DUTIES W/E 05/06/16		3,945.70	
			102023 - PAYMENT OF CASUAL STAFF FOR MSCP DUTIES W/E 12/06/16		3,177.48	
			102622 - PAYMENT OF CASUAL STAFF FOR MSCP DUTIES W/E 19/06/16		3,971.85	
EF056503	30/06/2016	ISENTIA				1,551.44
			MN0642309 - CONSULTANCY		1,551.44	
103546	24/06/2016	ISOBEL GREEN				100.00

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			20/06/16 - VOCAL SOLO MUSICAL THEATRE PRE-RECORDED JOONDALUP EISTEDDFOD 2016		100.00	
EF056712	30/06/2016	ISUBSCRIBE PTY LTD				357.00
			28483 - SUBSCRIPTIONS		357.00	
EF056383	30/06/2016	IXOM OPERATIONS PTY LTD				342.88
			5679630 - SUPPLY OF CHLORINE GAS AS REQUIRED		342.88	
EF056343	30/06/2016	J BLACKWOOD & SON LTD				2,453.75
			PEBB1425 - ILE HANDLE WOODEN		9.64	
			PEBB7771 - SOCKET 14MM		23.03	
			PEBB8105 - GREASE GUN K29 MC NAUGHT		281.60	
			PEBE2107 - RAKE 600MM PLASTIC		284.60	
			PEBF7144 - STILLAGE		1,515.25	
			PEBF8782 - MALLETT		146.84	
			PEBF8783 - CROW BAR		192.79	
EF056288	30/06/2016	J E & P PAYTON				458.61
			105792 - RATES REFUND		458.61	
EF056425	30/06/2016	J.G PASH & M.L PASH T/AS ELITE CIVIL DRAINAGE				108,519.40
			3154 - SUMP REDEVELOPMENT WORKS PENISTONE PARK		108,519.40	
103501	24/06/2016	JACKIE GOLDBERG				110.00
			31262 - REFUND FIRDAY PM JUNIOR SOCCER CLC		110.00	
EF056247	30/06/2016	JACKSON MCDONALD				904.89
			443319 - CONSULTANCY SERVICES AND LEGAL ADVICE		904.89	
EF056349	30/06/2016	JAMES BENNETT PTY LTD				1,298.39
			246751 - CREDIT FOR INV 4398503 MISQUOTED AMOUNT ON INVOICE		-15.00	
			3073260 - STOCK AS SELECTED		38.48	
			3073767 - STOCK AS SELECTED		15.72	
			3073981 - STOCK AS SELECTED		25.52	
			4526349 - PROFILED STOCK		24.46	
			4526350 - PROFILED STOCK		16.41	
			4527265 - PROFILED STOCK		50.18	
			4527266 - PROFILED STOCK		130.80	
			4601027 - STOCK AS SELECTED		55.98	
			4601028 - STOCK AS SELECTED		19.60	
			PS0278772 - PROFILED STOCK		412.26	
			PS0278773 - PROFILED STOCK		523.98	
EF056103	15/06/2016	JAMES CHONG & CO PTY LTD T/AS CHONG LAWYERS	JAMES			1,468.06
			5428 - LEASE UNITS 4-6 CENTRAL WALK JOONDALUP		1,468.06	
103575	29/06/2016	JAMES GOULIAS				715.00
			10/06/16 - REIMBURSMENT FOR COURSE FEES FOR FLEET MANAGEMENT CERTIFICATE PAID TO IPWEA		715.00	
EF056648	30/06/2016	JANA VODESIL				165.00
			142 - PRESENT AT PERMANENT IMPRESSIONS		165.00	
EF056101	15/06/2016	JANA WALLACE BRADDOCK				280.00
			2016-5 - HONORARIUM FOR PARTICIPATION IN SELECTION PANEL		280.00	
103397	3/06/2016	JANE FOO				88.00

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			916128 - REFUND FOR CIRCUS SKILLS HEATHRIDGE LEIS CENTRE		88.00	
EF056102	15/06/2016	JANET WATT				1,112.48
			134042 - RATES REFUND		1,112.48	
103435	10/06/2016	JANINE NICOLSON				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
103508	24/06/2016	JARRAD BENNETT				500.00
			13/06/16 - CELEBRATING JOONDALUP AWARD COMMUNITY ART EXHIBITION 16 BY THE LAKE JOONDALUP		500.00	
EF056556	30/06/2016	JARROD WEI JUN PENNELLS				200.00
			14 - RELIEF CIRCUS SKILLS INSTRUCTOR		200.00	
103548	24/06/2016	JASMINE IUSTINI				50.00
			20/06/16 - VOCAL DUET JOONDALUP EISTEDDFOD 2016		50.00	
EF056763	30/06/2016	JAY CHARLES WESTON T/AS ARIA ENTERTAINMENT				1,000.00
			140 - ARTIST FEE - PERFORMANCE AT JUNE CONCERT		1,000.00	
103543	24/06/2016	JAYDE ELDERS				50.00
			20/06/16 - VOCAL SOLO CLASSICAL JOONDALUP EISTEDDFOD 2016		50.00	
EF056123	15/06/2016	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			574.75
			31102 - REID PROMENADE MULTI STOREY CARPARK ATTEND TO CALL OUT 19/02/16	014/13	313.50	
			32274 - GREENWOOD CHILD HEALTH - REPLACE BATTERY 05/04/16	014/13	261.25	
EF056451	30/06/2016	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			9,290.16
			30654 - JOONDALUP ADMIN FIRE INDICATING PANEL TO BE ISOLATED 09/02/16	014/13	396.00	
			32516 - WARWICK BOWLING CLUB - HYDRANT LEAKING REPAIR	014/13	297.00	
			33153 - CRAIGIE LEISURE - CHECK FALSE FIRE ALARM 10/05/16	014/13	297.00	
			33450 - CIVIC CENTRE ATTEND TO SITE 20/05/16	014/13	594.00	
			33451 - CONNOLLY HALL FIRE PANEL FAULT REPAIR 19/05/16	014/13	297.00	
			33455 - CRAIGIE LEISURE CENTRE ISOLATE FIRE PANEL	014/13	297.00	
			33614 - THE DEPOT FIRE PUMP WONT START CALL OUT 25/05/16	014/13	5,793.26	
			33648 - CIVIC CHAMBERS FIRE PANEL SERVICING MAY 16	014/13	165.00	
			33935 - JOONDALUP ART GALLERY FIRE EXTINGUISHER SERVICE	014/13	361.90	
			34070 - JOONDALUP LIBRARY - RESET FIRE PANEL 08/06/16	014/13	792.00	
EF056464	30/06/2016	JB HI-FI JOONDALUP				790.93
			107592095-210 - MICROSOFT SURFACE 3 64GB		790.93	
EF056719	30/06/2016	JEM PROMOTIONAL PRODUCTS				2,125.20
			115540 - SUPPLY 200 LARGE RED SWEAT TOWELS		2,125.20	
EF056260	30/06/2016	JENNE RUSSELL				43.51
			SISTERS SUPA IGA - REIMBURSEMENT CATERING YOUTH PHOTO SHOOT		43.51	
103570	29/06/2016	JETCO ENGINEERING PTY LTD				114,818.00

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			401226 - BARBER 600HD SURF RAKE		114,818.00	
EF056277	30/06/2016	JILL DAVIS				222.00
			09/02-31/05/16 - BUS DUTIES REIMBURSEMENT 09/02- 31/05/16		222.00	
EF056072	15/06/2016	JILL WILSON				1,218.00
			MYER & OFFICEWORKS - GIFT VOUCHERS & WIRELESS PRESENTER		1,218.00	
EF056721	30/06/2016	JIM KIDD SPORTS JOONDALUP				119.45
			11038 - NEIGHBOURHOOD BBQ MATERIALS		119.45	
EF056738	30/06/2016	JOANNE LISETTE OOSTERHOFF				405.00
			291 - ADJUDICATION AT JOONDALUP EISTEDDFOD		405.00	
EF056466	30/06/2016	JOBFIT HEALTH GROUP PTY LTD				5,770.12
			J1610029317 - REGISTERED NURSE 03/05-26/05/16	028/14	5,770.12	
EF056682	30/06/2016	JOHN BEATON				370.00
			23/07/15-28/04/16 - VOLUNTEER SUBSIDY REIMBURSEMENT 23/07/15 -28/04/16		370.00	
EF056767	30/06/2016	JOHN CHESTER				2,575.00
			JUNE 16 - EXPENSE REIMBURSEMENT - JUNE 2016		2,575.00	
EF056278	30/06/2016	JOHN CORBELLINI				235.50
			22/06/16 - REIMBURSEMENT FOR PARKING & REWARDS & RECOGNITION		235.50	
EF056248	30/06/2016	JOHN EARLEY				100.00
			11/06/16 - FACILITATE CRIME CLUB AT 11/06/16		100.00	
EF056728	30/06/2016	JOHN MCARDLE				370.00
			JUNE 2016 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF056071	15/06/2016	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				165.00
			KS11052016 - KIDSPORT		165.00	
EF056244	30/06/2016	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				660.00
			KS000783 - KIDSPORT		165.00	
			KS001112 - KIDSPORT		165.00	
			KS001834 - KIDSPORTS		330.00	
EF056086	15/06/2016	JOONDALUP CITY FOOTBALL CLUB				2,200.00
			16-6 - KIDSPORT		200.00	
			31/05/16 - 2015/16 RECOGNITION OF COMMUNITY & SPORT GRANT 25 YEARS		2,000.00	
EF056265	30/06/2016	JOONDALUP CITY FOOTBALL CLUB				4,359.00
			13/06/16 - COMMUNITY FUNDING 2015/16 FOOTBALL WEST COACHING TRAINING		1,154.00	
			13/06/2016 - COMMUNITY FUNDING 2015/16 FIRST AID TRAINING		3,205.00	
EF056465	30/06/2016	JOONDALUP CLIMBING CENTRE UNIT TRUST				105.00
			276 - WCIT FINAL TERM ACTIVITY		105.00	
EF056068	15/06/2016	JOONDALUP COMMUNITY COAST CARE FORUM INC.				380.50
			27/05/16 - REIMBURSEMENT OF ADMIN COSTS ASSOCIATED WITH OPERATING GROUP		380.50	
EF056069	15/06/2016	JOONDALUP DISTRICT CRICKET CLUB				6,144.00
			270516 - 2015/16 SPORTS DEVELOPMENT PROGRAM GRANT		6,144.00	
EF056283	30/06/2016	JOONDALUP JAGUARS NETBALL CLUB				200.00
			41 - KIDSPORT		200.00	

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EF056255	30/06/2016	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				2,430.00
			KS001115 - KIDSPORTS		2,255.00	
			KS001812 - KIDSPORTS VOUCHER		175.00	
EF056717	30/06/2016	JOONDALUP LAKERS BASKETBALL CLUB				340.00
			16-6 - REGISTRATION FEES & KIDSPORTS		340.00	
103555	24/06/2016	JOONDALUP LIBRARY PETTY CASH				160.55
			P/E 20/06/16 - PETTY CASH REIMBURSEMENT W/E 20/06/16		160.55	
EF056185	15/06/2016	JOONDALUP PHOTO-DESIGN				882.00
			L1760 - CITIZENSHIP CEREMONY - 18 MAY 2016		882.00	
EF056715	30/06/2016	JOONDALUP PHOTO-DESIGN				3,061.50
			L1662 - PHOTOGRAPHIC SERVICES - 7 JUNE 2016		275.00	
			L1765 - PHOTOS FOR YOUTH SERVICES 10/06/16		440.00	
			L1773 - PHOTOGRAPHER FOR CAE		770.00	
			L1775 - CITIZENSHIP CEREMONY - 08 JUNE 2016		774.00	
			L1776 - PHOTOGRAPHY OF BANNER DESIGN 10/06/16		225.00	
			L1778 - COMM ART EXHIBITION 11/06/16		440.00	
			L1786 - CORPORATE PHOTO		137.50	
EF056186	15/06/2016	JOONDALUP PLUMBING SERVICES				35,426.23
			4537 - GUY DANIELS CLUBROOMS - CLEAN GUTTERS & DOWNPIPES	045/14	451.00	
			4614 - CALECTASIA HALL - SERVICE SOAKWELLS	045/14	2,975.94	
			4643 03/03/16 - CIVIC & BASEMENT - SMELL OF GAS NO ISSUE FOUND	045/14	180.40	
			4647 - BARRIDALE PARK TOILETS REPAIR	045/14	74.91	
			4858 - SORRENTO FORESHORE -WATER FOUNTAIN REPAIR	045/14	126.50	
			4865 - SEWER PUMPS SERVICE VARIOUS AREAS	045/14	3,811.50	
			4866 - SEWER PUMPS SERVICE VARIOUS AREAS	045/14	2,722.50	
			4867 - WHITFORDS LIBRARY - CHECK WATER PRESSURE TO DRINK FOUNTAIN	045/14	63.25	
			4868 - WHITFORDS LIBRARY VARIOUS REPAIRS	045/14	243.10	
			4869 - HEATHRIDGE LEIS CENTRE REPAIRS TO TOILET	045/14	97.79	
			4870 - MULLALOO SOUTH REPLACE TOILET SEAT	045/14	116.05	
			4871 - ADMIRAL PARK COMMUNITY SPORTING FACILITY CLEAR BLOCKED DRAINS	045/14	126.50	
			4872 - CIVIC CENTRE REPAIRS TO TOILET	045/14	136.46	
			4873 - CIVIC CENTRE INCREASE HOT WATER PRESSURE TO TAP	045/14	71.61	
			4874 - ADMIRAL PARK C/ROOMS REPAIRS TO TOILET	045/14	162.42	
			4875 - MACNAUGHTON CLUBROOMS CLEAR BLOCKED DRAINS	045/14	126.50	
			4876 - HEATHRIDGE PARK CLUBROOMS CLEAR & PUMP OUT SOAKWELLS	045/14	1,040.60	
			4877 - HEATHRIDGE LEISURE REPAIRS TO SOLAR HOT WATER UNIT	045/14	315.04	

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			4878 - HEATHRIDGE LEISURE - CLEAN CHANNEL GRATE	045/14	279.95	
			4879 - FLEUR FREAME REPLACE CRACKED URIMAT & CONNECTIONS	045/14	1,387.65	
			4880 - PERCY DOYLE T/BALL - CHECK MINI BOIL REPAIR	045/14	242.33	
			4881 - ROBIN PARK T'LTS - BACKFLOW VALVE SERVICE & TEST	045/14	126.50	
			4882 - MULLALOO SOUTH REPLACE TOILET SEAT, CLEAR BLOCKED SINK & REPLACE GRATING	045/14	208.78	
			4883 - JUNIPER PARK DUNCRAIG BLOCKED WATER FOUNTAIN CLEAR	045/14	126.50	
			4884 - JOONDALUP LIBRARY - BLOCKED URINAL CLEAR	045/14	122.38	
			4885 - CURRAMBINE COMM CTR REMOVE HANDLES TO GAS POINT	045/14	63.25	
			4886 - FLEUR FREAME - LEAKING TOILET REPAIR	045/14	216.04	
			4887 - PADBURY HALL REPLACE FLICK MIXER TO KITCHEN SINK	045/14	256.08	
			4888 - GRANADILLA PARK CONNECT DRINK FOUNTAIN	045/14	7,026.80	
			4889 - FLEUR FREAME PAVILION REPAIRS TO URINAL	045/14	132.33	
			4890 - HEATHRIDGE LEISURE - ROOF LEAK REPAIR	045/14	364.10	
			4891 - CRAIGIE LEISURE CLEAR BLOCKED TOILET	045/14	63.25	
			4892 - CURRAMBINE COMM CTR NO HOT WATER TO SHOWERS REPAIR & SERVICE HOT WATER UNIT	045/14	126.50	
			4893 - HEATHRIDGE LEISURE - REPLACE FLEXI HOSES	045/14	306.46	
			4894 - WHITFORDS NODES HILLARYS CLEAR DRINK FOUNTAIN	045/14	194.04	
			4895 - CRAIGIE LEISURE - LEAKING HYDRANT SERVICE	045/14	463.87	
			4896 - SORRENTO SURF REPAIRS TO SHOWER	045/14	277.75	
			4897 - SHEPHERDS BUSH PARK VARIOUS REPAIRS	045/14	5,764.00	
			4903 - GUTTER CLEANING VARIOUS AREAS	045/14	1,707.75	
			4904 - GUTTER CLEANING VARIOUS AREAS	045/14	632.50	
			4905 - CRAIGIE LEISURE CRECHE REPAIRS TO TOILET	045/14	2,313.85	
			4935 - WARWICK OPEN SPACE COPPER WATER PIPE REPAIR	045/14	181.50	
EF056716	30/06/2016	JOONDALUP PLUMBING SERVICES				85,775.35
			4901 - CLEAN GUTTERS & DOWNPIPES VARIOUS AREAS	045/14	1,328.25	
			4906 - LEXCEN PARK NO WATER METER TURNED OFF REPAIR	045/14	63.25	
			4907 - CRAIGIE LEIS CTR REPAIR LEAK ON COURT 1	045/14	126.50	
			4908 - CRAIGIE LEISURE - ROOF LEAK IN GYM REPAIR	045/14	444.84	
			4909 - HEATHRIDGE LEIS CTR REPLACE TOILET SEAT	045/14	116.82	
			4910 - CHICHESTER CLUBROOMS - SHOWER TAPS REPLACE	045/14	188.21	

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			4911 - JOONDALUP ADMIN REPLACE SOLENOID TO URINAL	045/14	340.67	
			4912 - CRAIGIE LEISURE CLEAR BLOCKED TOILET	045/14	63.25	
			4913 - WARWICK COMM CARE CENTRE REPAIR TAP IN POTTERY ROOM	045/14	137.12	
			4914 - CRAIGIE LEISURE REPAIR SINK LEAKING	045/14	126.50	
			4915 - THE DEPOT VARIOUS REPAIRS	045/14	401.94	
			4916 - HEATHRIDGE LEIS CTR ROOF LEAK REPAIR	045/14	353.10	
			4917 - SORRENTO SOUTH - EMPTY SAND TRAP	045/14	253.00	
			4918 - GREENWOOD SCOUTS - MIXER TAP REPAIR	045/14	69.30	
			4919 - WARWICK COMM CARE CTR REPAIR LEAKING TAPS	045/14	79.42	
			4920 - KINGSLEY CLUBROOMS - INSTALL TAPS IN CHANGEROOMS	045/14	209.00	
			4921 - JOONDALUP ADMIN CLEAR URINAL PIPE	045/14	126.50	
			4922 - MULLALOO NORTH REPLACE TOILET SEATS	045/14	116.05	
			4923 - CRAIGIE LEIS CTR CLEAR BLOCKED SINK	045/14	94.88	
			4924 - MULLALOO KINDY CLEAR BLOCK DRAINS	045/14	390.50	
			4925 - PRINCE REGENT PARK REPIARS TO TOILETS	045/14	267.19	
			4926 - PENISTONE PARK REPLACE TOILET SEATS	045/14	116.93	
			4927 - GREENWOOD SCOUT HALL REPAIRS TO URINAL	045/14	79.31	
			4928 - WINTON RD DEPOT REPAIR LEAK IN KITCHEN SINK	045/14	74.69	
			4929 - HEATHRIDGE LEISURE VARIOUS REPAIRS	045/14	295.68	
			4931 - GUY DANIELS CHANGEROOMS CLEAR BLOCK SINK	045/14	180.40	
			4932 - GREENWOOD HEALTH REPLACE BROKEN SINK TAO	045/14	91.63	
			4933 - CALECTASIA HALL REPAIR MINI BOIL LEAK	045/14	159.17	
			4934 - CRAIGIE LEISURE CENTRE TAPS REPAIR IN TOILETS	045/14	256.19	
			4936 - ILUKA FORESHORE CLEAR BLOCKED DRAINS	045/14	133.76	
			4937 - JOONDALUP LIBRARY REPAIRS TO TOILET	045/14	857.23	
			4938 - GREENWOOD SCOUTS REPLACE BROKEN DOWNPIPES	045/14	174.79	
			4939 - WARWICK COMM CARE CTR CLEAN GUTTERS & DOWNPIPES	045/14	541.20	
			4940 - CURRAMBINE COMM CARE CTR REPAIRS TO TAP	045/14	63.25	
			4941 - BRAMSTON PARK INSTALL TAP IN PLUMBING DUCT	045/14	242.61	
			4942 - CRAIGIE LEISURE CENTRE ROOF LEAKING REPAIR	045/14	320.10	
			4943 - SORRENTO SURF REPLACE SKYLIGHT IN TOILETS	045/14	322.96	
			4944 - DUNCRAIG LEISURE VARIOUS REPAIRS	045/14	446.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4945 - CRAIGIE LEIS CTR TAP UNDER SINK LEAKING REPAIR	045/14	340.95	
			4946 - THE DEPOT WATER PIPE DAMAGED ON CHEMICAL SHED REPAIR	045/14	381.26	
			4947 - CHRISTCHURCH PARK REPAIRS TO TOILETS	045/14	227.48	
			4948 - ILUKA FORESHORE WATER FOUNTAIN REPAIR	045/14	130.68	
			4949 - DUNCRAIG LEISURE - MULTIPLE ROOF LEAKS REPAIR	045/14	784.96	
			4950 - PADBURY CHILD HEALTH VARIOUS REPAIRS	045/14	720.50	
			4951 - JOONDALUP LOTTERIES HOUSE - ROOF LEAK REPAIR	045/14	282.15	
			4952 - HEATHRIDGE LEISURE - ROOF LEAKS REPAIR	045/14	3,022.25	
			4953 - PADBURY CHILD HEALTH CARE DRAIN SMELL REPAIR	045/14	63.25	
			4954 - THE DEPOT LEAKING TAP MECHANICS WORKSHOP REPAIR	045/14	80.30	
			4955 - CRAIGIE LEIS CTR REPLACE ENWARE COVER PLATE TO SHOWER	045/14	434.94	
			4956 - KALLAROO KINDY - REPLACE TAPS	045/14	202.95	
			4957 - SORRENTO SURF REPAIRS TO TOILETS	045/14	521.13	
			4958 - THE DEPOT MAJOR LEAK IN YARD REPAIR	045/14	253.00	
			4959 - MILDENHALL - CHECK GAS HEATING UNITS IN KITCHEN/DINING ROOM	045/14	209.11	
			4960 - EMERALD CLUBROOMS CLEAR BLOCKED DRAINS	045/14	216.70	
			4961 - SORRENTO SURF LIFT GATTIC LIDS TO SEWER PUMP PIT & INSPECT	045/14	189.75	
			4962 - UNDERCROFT BRIDGE CLUB - CLEAN GUTTERS & DOWNPIPES	045/14	270.60	
			4963 - SORRENTO SURF RESET SEWER PUMP CONTROLS A/HRS CALLOUT ON WEEKEND	045/14	86.35	
			4964 - WHITFORD NODES REPLACE TOILET SEATS	045/14	116.05	
			4965 - PERCY DOYLE SOCCER CLUB - ROOF LEAK REPAIR	045/14	362.56	
			4966 - WHITFORD SENIOR CITZ VARIOUS REPAIRS	045/14	875.27	
			4967 - PRINCE REGENT PARK REPAIRS TO TOILETS	045/14	282.87	
			4968 - DUNCRAIG LEISURE - SHOWER DRAINS BLOCKED CLEAR	045/14	270.60	
			4969 - WARWICK HALL - ROOF LEAKING REPAIR	045/14	320.10	
			4970 - SORRENTO SURF VARIOUS REPAIRS	045/14	8,896.69	
			4971 - KALLAROO KINDY BLOCKED TOILETS REPAIR	045/14	1,770.34	
			4972 - THE DEPOT LEAK IN MAIN LINE REPAIR	045/14	3,485.46	
			4973 - WARWICK HALL - DRINK FOUNTAIN LEAKING REPAIR	045/14	1,600.06	
			4974 - JOONDALUP LIBRARY UNBLOCK STORMWATER LINE ON BALCONY	045/14	63.25	
			4975 - SORRENTO SLSC - PUMP TANK	045/14	2,488.75	
			4976 - HEATHRIDGE LEISURE REPLACE RUSTY ROOF SHEETS & FITTINGS	045/14	1,188.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4977 - HILLARYS NORTH REPLACE TAPWARE	045/14	83.71	
			4978 - LEXCEN PARK WATER PIPE DAMAGED REPAIR	045/14	366.96	
			4979 - BRAMSTON PARK CLUBROOMS REPAIR BROKEN DOWNPIPE	045/14	68.20	
			4980 - CRAIGIE LEISURE - BROKEN PIPE REPAIR	045/14	179.08	
			4981 - SILVER CHAIN KINGSLEY CLEAR BLOCKED STORMWATER LINES	045/14	126.50	
			4982 - THE DEPOT RE-COMMISSION HOT WATER UNIT IN THE KITCHEN	045/14	126.50	
			4983 - KALLAROO KINDY - CLEAR TREE ROOTS FROM DRAIN LINE	045/14	482.90	
			4987 - JOONDALUP ADMIN - REPAIR UNDERBENCH UNIT	045/14	1,650.00	
			4988 - BRIDGEWATER PARK KALLAROO VARIOUS REPAIR	045/14	4,301.00	
			4989 - MATERIALS & EXCAVATION HIRE	045/14	5,247.00	
			4990 - WARWICK COMM CARE CTR CHECK WATER COOLER	045/14	1,600.06	
			4991 - CONNOLLY COMM HALL BURST PIPE REPAIR	045/14	143.66	
			4992 - HEATHRIDGE LEISURE - ROOF LEAK REPAIR	045/14	2,942.50	
			4993 - SORRENTO SURF VARIOUS REPAIRS	045/14	561.55	
			4994 - SORRENTO SLSC - RE INSTALL BASIN TO WALL	045/14	208.89	
			4995 - CRAIGIE LEISURE - BLOCKED DRAIN PIPE CLEAR	045/14	207.90	
			4996 - SANTIAGO PARK TOILETS - SEWER PUMP ALARM REPAIR	045/14	1,089.88	
			4997 - MILDENHALL - SERVICE GAS WALL HEATERS	045/14	683.54	
			4998 - DUNCRAIG LEISURE - SINK BLOCKED CLEAR	045/14	415.80	
			4999 - JOONDALUP ADMIN - LEAKING TAP, 1ST FLOOR REPAIR	045/14	282.37	
			5000 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	045/14	179.36	
			5001 - WHITFORD SENIORS - ROOF LEAK IN KITCHEN REPAIR	045/14	353.10	
			5002 - CRAIGIE LEISURE REPLACE SHOWER HEAD	045/14	353.54	
			5003 - NEIL HAWKINS PARK - LEAKING COPPER PIPE REPAIR	045/14	298.43	
			5004 - JOONDALUP BASKETBALL STADIUM VARIOUS REPAIRS	045/14	358.49	
			5005 - WINDERMERE CLUBROOMS - REPLACE TOILET SEATS	045/14	160.05	
			5006 - SORRENTO BOWLING CLUB CLEAR BLOCKED DRAIN LINE	045/14	126.50	
			5007 - EMERALD PARK CLUBROOMS - NO HOT WATER TO MINI BOIL REPAIR	045/14	63.25	
			5008 - CRAIGIE LEISURE - ROOF LEAKS IN GYM REPAIR	045/14	331.10	
			5009 - FLEUR FREAME PAVILLION - ROOF LEAK REPAIR	045/14	208.34	
			5010 - JOONDALUP ADMIN - 1ST FLOOR REPAIRS TO TOILET	045/14	68.31	
			5011 - HEATHRIDGE PARK CLUBROOMS REPLACE TOILET SEATS	045/14	160.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5012 - SANTIAGO PARK TOILETS REPAIRS	045/14	262.02	
			5013 - CRAIGIE LEISURE REPAIRS TO TOILETS	045/14	186.62	
			5014 - MATERIALS & EXCAVATION HIRE SANTIAGO PARK	045/14	4,490.75	
			5015 - SORRENTO BOWLING CLUB - NO WATER REPAIR AFTER HOURS CALL-OUT	045/14	2,222.00	
			5016 - SORRENTO SOUTH - CHECK SKYLIGHT FRAMES	045/14	3,069.00	
			5017 - DUNCRAIG LEISURE - ROOF LEAK REPAIR	045/14	323.40	
			5018 - BARRIDALE PARK TOILETS REPAIR	045/14	270.60	
			5019 - WARWICK COMM CARE CTR NO HOT WATER IN KITCHEN REPAIR	045/14	284.41	
			5037 - DUNCRAIG EARLY LEARNING CENTRE VARIOUS REPAIRS	045/14	11,447.15	
EF056469	30/06/2016	JOONDALUP SPORTS ASSOCIATION				270.00
			3131 - ADDITIONAL CATERING FOR ART OF AGING EVENT 14/04/16		270.00	
103486	17/06/2016	JUDY ROGERS				1,000.00
			JUNE 2016 - AWARD PRIZE COMMUNITY ART EXHIBITION		1,000.00	
103386	3/06/2016	JULIA MCBRIDE				113.60
			938291 - SWIMMING LESSONS REFUND		113.60	
103503	24/06/2016	JULIAN TENNANT				1,000.00
			130616 - AWARD PRIZE		1,000.00	
EF056410	30/06/2016	JULIE ANN DOWLING				1,320.00
			26/05/16 - HONORARIUM FOR NAIDOC		1,320.00	
103522	24/06/2016	JULIE BASSO				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
103432	10/06/2016	JULIE PARKER				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
103420	10/06/2016	JUSTINE MITCHELL				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056250	30/06/2016	KANO JUDO				220.00
			22 - KIDSPORT VOUCHER		220.00	
103476	17/06/2016	KAREN PETERS				30.00
			8310 JUN 2016 - DOG REGISTRATION REFUND		30.00	
103478	17/06/2016	KAREN SLEITH				30.00
			8310 JUN 2016 - DOG REGISTRATION REFUND		30.00	
103539	24/06/2016	KARRINYUP PRIMARY SCHOOL				50.00
			20/06/16 - INSTRUMENTAL ENSEMBLE JOONDALUP EISTEDDFOD 2016		50.00	
EF056289	30/06/2016	KATHERINE ANGELA PARKER				280.00
			1-16 - JUDGING HONORARIUM 10/6/16		280.00	
EF056472	30/06/2016	KENNARDS HIRE				539.00
			17380113 - PLANT EQUIP MINOR		539.00	
103401	3/06/2016	KENNETH R STERN				61.65
			BPU16/0336 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF056775	30/06/2016	KERRY HOLLYWOOD				2,575.00
			JUNE 16 - EXPENSE REIMBURSEMENT - JUNE 2016		2,575.00	

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EF056206	15/06/2016	KEVIN STEVENS GRAPHIC ARTIST				240.00
			81 - SUPPLY ART CLASSES		240.00	
EF056749	30/06/2016	KEVIN STEVENS GRAPHIC ARTIST				160.00
			82 - SUPPLY ART CLASSES		160.00	
EF056187	15/06/2016	KIDS N MUSIC PTY LTD				275.00
			6309 - FACILITATE A KIDS'N'MUSIC' SESSION FOR 04/03/16		275.00	
EF056724	30/06/2016	KIDSAFE WA				1,430.00
			45963 - PLAYGROUND AUDIT SHEPHERDS BUSH PARK		715.00	
			46027 - PLAYGROUND AUDIT GUNIDA PARK MULLALOO		715.00	
103470	17/06/2016	KIM RUSSELL				55.40
			8310 JUN 2016 - DOG REGISTRATION REFUND		55.40	
EF056230	30/06/2016	KINGSLEY JUNIOR FOOTBALL CLUB INC				2,980.00
			2016-022 - KIDSPORTS		2,980.00	
EF056723	30/06/2016	KINROSS SUPA IGA				163.55
			527345501 - ITEMS FOR PROGRAM ACTIVITIES		24.07	
			610345801 - ITEMS/INGREDIENTS FOR PROGRAM ACTIVITIES		9.75	
			622253702 - VARIOUS CATERING ITEMS		129.73	
EF056471	30/06/2016	KLEENHEAT GAS PTY LTD				96.62
			8013062 - FUELS & OILS		96.62	
EF056722	30/06/2016	KLEENIT PTY LTD				880.00
			109660 - PRESSURE CLEAN BOARDWALK CENTRAL PARK		440.00	
			109863 - PRESSURE CLEAN BOARDWALK CENTRAL PARK		440.00	
EF056475	30/06/2016	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				1,576.05
			1110338 - PROFILED STOCK		1,098.92	
			1110339 - STOCK AS SELECTED		466.31	
			1110340 - PROFILED STOCK		10.82	
EF056474	30/06/2016	KOMATSU AUSTRALIA PTY LTD				6,569.89
			291300 - PARTS		4,249.30	
			291301 - SCHEDULED SERVICING		890.59	
			312864 - K5 R 134 SINGLE RIPPER		1,430.00	
103446	10/06/2016	KRISTY KRAUSE				94.20
			927219 - REFUND FOR LEARN TO SWIM CLC		94.20	
EF056387	30/06/2016	KURT RASAY CARRERA				150.00
			1 - SUPPORT ARTIST FOR YME		150.00	
EF056055	3/06/2016	KYOCERA MITA AUSTRALIA PTY LTD				422.51
			2831827960 - PHOTOCOPYING FOR EXECUTIVE & RISK 31/03-29/04/16		349.18	
			2831837679 - PHOTOCOPYING FOR WASTE MANG 31/03- 29/04/16		73.33	
EF056128	15/06/2016	KYOCERA MITA AUSTRALIA PTY LTD				1,816.11
			2831420954 - PHOTOCOPYING FOR PARKING 30/01- 27/02/15		86.37	
			2831422303 - PHOTOCOPYING FOR JOONDALUP LIBRARY 30/01 -27/02/15		15.84	
			2831572817 - PHOTOCOPYING FOR WASTE MANG 01/07- 31/07/15		46.32	
			2831621022 - PHOTOCOPYING FOR THE DEPOT 31/08- 29/09/15		94.67	

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			2831621051 - PHOTOCOPYING FOR WHITFORDS LIBRARY 31/08-29/09/15		156.70	
			2831622227 - PHOTOCOPYING FOR THE DEPOT 31/08-29/09/15		497.74	
			2831623294 - PHOTOCOPYING FOR RANGERS 31/08-29/09/15		11.14	
			2831624948 - PHOTOCOPYING FOR LIBRARY 31/08-29/09/15		105.23	
			2831625277 - PHOTOCOPYING FOR PARKING 31/08-29/09/15		74.39	
			2831625589 - PHOTOCOPYING FOR CITY PROJECTS 31/08-29/09/15		17.13	
			2831626403 - PHOTOCOPYING FOR COMM DEVEL 31/08-29/09/15		93.83	
			2831626423 - PHOTOCOPYING FOR THE DEPOT STORES 31/08-29/09/15		14.97	
			2831629056 - PHOTOCOPYING FOR FINANCE 31/08-29/09/15 SMALL RRINTER		71.46	
			2831631098 - PHOTOCOPYING FOR WOODVALE LIBRARY 31/08-29/09/15		54.47	
			2831631540 - PHOTOCOPYING FOR THE DEPOT 31/08-29/09/15 IRRIGATION		92.00	
			2831631920 - PHOTOCOPYING FOR WASTE MANG 31/08-29/09/15		51.94	
			2831631921 - PHOTOCOPYING FOR LIBRARY COLLECT MANG 31/08-29/09/15		31.53	
			2831661198 - PHOTOCOPYING FOR WASTE MANG 29/09-30/10/15		77.29	
			2831717821 - PHOTOCOPYING FOR WASTE MANG 30/11-22/12/15		60.23	
			2831796911 - PHOTOCOPYING FOR WHITFORDS LIBRARY 29/02-31/03/16		75.49	
			2831807126 - PHOTOCOPYING FOR THE DEPOT 29/02-31/03/16 RRIGATION		48.24	
			2831807509 - PHOTOCOPYING FOR WASTE MANG 29/02-31/03/16		39.13	
EF056473	30/06/2016	KYOCERA MITA AUSTRALIA PTY LTD				9,236.95
			2831448814 - PHOTOCOPYING FOR MAYOR 27/02-13/03/15		15.60	
			2831620136 - PHOTOCOPYING FOR IMS ADMIN 31/08-29/09/15		140.68	
			2831621827 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS 31/08-29/09/15		22.26	
			2831631110 - PHOTOCOPYING FOR FINANCIAL COUNSELLING 31/08-29/09/15		38.60	
			2831766785 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS 29/01-29/02/16		41.94	
			2831797629 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS 29/02-31/03/16		15.53	
			2831856990 - PHOTOCOPYING FOR JOONDALUP LIBRARY 29/04-31/05/16		60.79	
			2831856991 - PHOTOCOPYING FOR LIBRARY 29/04-13/05/16		110.14	
			2831857583 - PHOTOCOPYING FOR RANGERS 29/04-31/05/16		456.40	
			2831857644 - PHOTOCOPYING FOR STRATEGIC 29/04-31/05/16		490.75	
			2831857771 - PHOTOCOPYING FOR OPERATION IMS 29/04-31/05/16		20.24	
			2831857772 - PHOTOCOPYING FOR HEALTH 29/04-31/05/16		303.17	
			2831857892 - PHOTOCOPYING FOR MAYOR'S OFFICE 29/04-31/05/16		40.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831857893 - PHOTOCOPYING FOR OFFICE OF THE CEO 29/04 -31/05/16		379.58	
			2831858292 - PHOTOCOPYING FOR COMM DEVEL 29/04-31/05/16		1,102.64	
			2831858874 - PHOTOCOPYING FOR FINANCE 29/04- 31/05/16		399.19	
			2831858875 - PHOTOCOPYING FOR MAYOR'S OFFICE 29/04- 31/05/16		12.94	
			2831859084 - PHOTOCOPYING FOR IMS ADMIN 29/04- 31/05/16		365.11	
			2831859492 - PHOTOCOPYING DIRECTOR OF INFRA MANG PA'S OFFICE 29/04-31/05/16		160.64	
			2831859493 - PHOTOCOPYING FOR IMS ASSETS 29/04- 31/05/16		252.01	
			2831859494 - PHOTOCOPYING FOR DIRECTOR OF CORP SERV PA'S OFFICE 29/04-31/05/16		171.27	
			2831859495 - PHOTOCOPYING FOR CEO'S OFFICE EA'S OFFICE 29/04-31/05/16		163.08	
			2831859889 - PHOTOCOPYING FOR CONTRACTS 29/04- 31/05/16		38.48	
			2831859900 - PHOTOCOPYING FOR THE DEPOT 29/04- 31/05/16		73.35	
			2831859923 - PHOTOCOPYING FOR WHITFORDS LIBRARY 29/04-31/05/16		216.48	
			2831860100 - PHOTOCOPYING FOR HR 29/04-30/05/16		154.89	
			2831860179 - PHOTOCOPYING FOR COUNCIL SUPPT 29/04- 31/05/16		122.78	
			2831860447 - PHOTOCOPYING FOR PLANNING 29/04- 31/05/16		38.30	
			2831860507 - PHOTOCOPYING FOR EXECUTIVE & RISK 29/04- 31/05/16		325.36	
			2831860517 - PHOTOCOPYING FOR OFFICE OF THE CEO 29/04 -31/05/16		60.43	
			2831860617 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS 29/04-30/05/16		24.73	
			2831860806 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR 29/04-31/05/16		17.62	
			2831860964 - PHOTOCOPYING FOR LIBRARY ADMIN 29/04- 31/05/16		17.70	
			2831860983 - PHOTOCOPYING FOR THE DEPOT 29/04- 31/05/16		593.10	
			2831861170 - PHOTOCOPYING FOR RECORDS 29/04-31/05/16		24.24	
			2831861910 - PHOTOCOPYING FOR DIRECTOR OF PLANNING 29/04-31/05/16		22.85	
			2831862003 - PHOTOCOPYING FOR CRAIGIE LEIS CENTRE RECEPTION 29/04-31/05/16		11.29	
			2831863042 - PHOTOCOPYING FOR WINTON RD DEPOT 29/04- 31/05/16		73.56	
			2831863068 - PHOTOCOPYING FOR WHITFORDS LIBRARY 29/04-31/05/16		196.63	
			2831863135 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 29/04-31/05/16		133.82	
			2831863482 - PHOTOCOPYING FOR LIBRARY 29/04-31/05/16		132.61	
			2831863796 - PHOTOCOPYING FOR PARKING 29/04-31/05/16		89.20	
			2831864104 - PHOTOCOPYING FOR CITY PROJECTS 29/04- 31/05/16		18.44	
			2831864252 - PHOTOCOPYING FOR WHITFORDS LIBRARY 29/04-16/05/16		34.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831864899 - PHOTOCOPYING FOR COMM DEVEL 29/04- 31/05/16		296.80	
			2831864919 - PHOTOCOPYING FOR THE DEPOT STORES 29/04-31/05/16		24.83	
			2831865078 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DEST 29/04-23/05/16		16.85	
			2831866057 - PHOTOCOPYING FOR PLANNING 28/04- 30/05/16		341.10	
			2831866135 - PHOTOCOPYING FOR CRAIGIE LES CTR 28/04- 30/05/16		368.39	
			2831866165 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 29/04- 31/05/16		34.22	
			2831867266 - PHOTOCOPYING FOR FINANCE 29/04- 31/05/16 SMALL PRINTER		73.63	
			2831867334 - PHOTOCOPYING FOR HR 28/04-30/05/16		290.60	
			2831868215 - PHOTOCOPYING FOR PLANNING 29/04-31/05/16		65.95	
			2831869269 - PHOTOCOPYING FOR WOODVALE LIBRARY 29/04-31/05/16		69.88	
			2831869699 - PHOTOCOPYING FOR THE DEPOT 29/04- 31/05/16		71.60	
			2831870078 - PHOTOCOPYING FOR COLLECTION MANG LIBRARY 29/04-31/05/16		45.94	
			2831870315 - PHOTOCOPYING FOR COMPLIANCE 29/04- 31/05/16		51.38	
			2831870915 - PHOTOCOPYING FOR DUNCRAIG LIBRARY 29/04-31/05/16		41.03	
			2831870920 - PHOTOCOPYING FOR CUSTOMER SERV 29/04- 31/05/16		44.90	
			2831871469 - PHOTOCOPYING FOR REFERENCE LIBRARY 29/04-31/05/16		76.82	
			2831871520 - PHOTOCOPYING FOR JOONDALUP LIBRARY REFERENCE 29/04-31/05/16		73.36	
			2831871521 - PHOTOCOPYING FOR CUSTOMER SERV 28/04- 31/05/16		31.94	
			2831871721 - PHOTOCOPYING FOR THE DEPOT MECHANICS 29/04-31/05/16		34.03	
EF056477	30/06/2016	LADYBIRD'S PLANT HIRE				954.80
			05JN45/16 - INDOOR PLANTS FOR CUSTOMER SERV MAY 16		152.90	
			05JN47/16 - PLANT HIRE FOR LIBRARIES MAY 16		387.20	
			05JN50/16 31/05/16 - RENTAL ON LIVING PLANTS CVICI CENTRE MAY 16		414.70	
EF056476	30/06/2016	LANDGATE MIDLAND				4,806.66
			321173 - 10010401 - GRV INT VALS METRO AND FESA		1,384.28	
			321595 - 10010401 - GRV INT VALS METRO AND FESA		1,606.32	
			321827 - 10010401 - GRV INT VALS METRO AND FESA		635.26	
			697351 10010401 - LAND ENQUIRY		1,180.80	
EF056700	30/06/2016	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				14,064.60
			6278 - SEASIDE SHELTER 3M X 3M		14,064.60	
EF056726	30/06/2016	LANDSDALE NETBALL CLUB INC				200.00
			661 - KIDSPORT		200.00	
EF056484	30/06/2016	LAST PIXEL PTY LTD				14,256.00
			1688 - WALKABILITY WAYFINDING SIGNAGE PROJECT		14,256.00	
EF056479	30/06/2016	LAUNDRY EXPRESS				891.36

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			10161 - LAUNDRY AS REQUIRED MAY 16		775.61	
			10264 - ART OF AGEING TABLE CLOTHS		115.75	
103531	24/06/2016	LAURA MARSH				50.00
			200616 - JOONDALUP EISTEDDFOD 2016		50.00	
EF056435	30/06/2016	LAURENCE NATHALIE CAROLE KUNTZ T/AS FRENCH TOPICS & CO				200.00
			261 - DEVELOP PROPOSAL AND FACILITATE FRENCH CONVERSATION GROUP 26/05/16		100.00	
			273 - DEVELOP PROPOSAL AND FACILITATE FRENCH CONVERSATION GROUP 09/06/16		100.00	
EF056725	30/06/2016	LAWN DOCTOR				44,747.47
			717304 - ENERGY TURF - ORGANIC (GRANULATED) FOR VARIOUS AREAS	013/14	3,057.12	
			717325 - KELPRO FOR VARIOUS AREAS	013/14	25,956.23	
			717345 - SULPHATE OF AMMONIA FOR VARIOUS PARKS	013/14	15,734.12	
103403	3/06/2016	LEONIE STURMAN				275.00
			936751 - CROSSOVER SUBSIDY		275.00	
EF056188	15/06/2016	LES MILLS AUSTRALIA				1,617.12
			775346 - LICENCE FEES FOR CRAIGIE LEIS CTR JUNE 16		1,193.21	
			775691 - LICENCE FEES FOR DUNCRAIG LEIS CTR JUNE 16		423.91	
EF056284	30/06/2016	LESLEY MAXWELL				74.00
			APRIL 2016 - VOLUNTEER SIBSIDY REIMBURSEMENT		18.50	
			MAY 2016 - VOLUNTEER SIBSIDY REIMBURSEMENT		55.50	
EF056487	30/06/2016	LEXINE PTY LTD				498.61
			MC0613 - 15 X SAMSUN GALAXY TAB CASE COVERS		498.61	
EF056258	30/06/2016	LIAM GOBBERT				3,437.75
			05/04-07/06/16 - EXPENSES REIMB 05/04-07/06/16		3,437.75	
EF056765	30/06/2016	LIAM GOBBERT				2,575.00
			JUNE 16 - EXPENSE REIMBURSEMENT - JUNE 2016		2,575.00	
103451	10/06/2016	LIBRARY ADMIN PETTY CASH				320.50
			P/E 03/06/16 - REIMBURSEMENT OF PETTY CASH W/E 03/06/16		320.50	
103483	17/06/2016	LIBRARY ADMIN PETTY CASH				159.10
			P/E 15/06/16 - REIMBURSEMENT OF PETTY CASH W/E 15/06/16		159.10	
EF056510	30/06/2016	LIGHTING UNIT TRUST T/AS MONDO LUCE				1,045.00
			I37006 - LIGHTING - EXT CONT		1,045.00	
103429	10/06/2016	LINELLE PEACOCK				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056481	30/06/2016	LINKS MODULAR SOLUTIONS PTY LTD				4,438.50
			12730 - ACTIVE CARROT ANNUAL FEE		4,273.50	
			13248 - SET UP FEE FOR LINKS INTEGRATED PAYMENTS		165.00	
EF056727	30/06/2016	LIWARA NETBALL CLUB				200.00
			3 - 2016 WINTER NETBALL FEES		200.00	
103394	3/06/2016	LLEWELLYN CUNNINGHAM				150.00
			25/05/16 - THIRD PLACE IN CAPTURE NATURE PHOTOGRAPH COMPETITION		150.00	
EF056070	15/06/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				435.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2535 - REGISTRATION FOR WORKSHOP		75.00	
			2536 - REGISTRATION FOR WORKSHOP		90.00	
			2537 - REGISTRATION FOR WORKSHOP		90.00	
			2538 - REGISTRATION FOR WORKSHOP		90.00	
			2539 - REGISTRATION FOR WORKSHOP		90.00	
EF056239	30/06/2016	LOCAL GOVERNMENT PLANNERS ASSOC				140.00
			2016129 - REGISTRATION FOR THE ART OF DECISION MAKING IN PLANNING 02/06/16		140.00	
EF056486	30/06/2016	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				50,160.00
			315A - SOUTH ZONE R1 CATEGORY. DAVALLIA RD		14,740.00	
			316A - SOUTH ZONE R1 CATEGORY. BEACH RD		5,390.00	
			317A - SOUTH ZONE R3 CATEGORY		9,900.00	
			46497 - MOWING OF MEDIAN & VERGE VARIOUS AREAS		14,740.00	
			46498 - MOWING OF MEDIAN & VERGE VARIOUS AREAS		5,390.00	
EF056129	15/06/2016	LOGSYS POWER SERVICES PTY LTD				10,609.23
			IN00003694 - INSTALLATION OF CONCRETE FOOTINGS & CONDUIT FOR STREET LIGHTS WEST COAST DRV MARMION		10,609.23	
103392	3/06/2016	LOTTIE DEIGHTON				300.00
			25/05/16 - FIRST PLACE IN CAPTURE NATURE PHOTOGRAPH COMPETITION		300.00	
EF056478	30/06/2016	LOUNGE BACKLINE				573.50
			36121 - HIRE OF DRUM KIT FOR EISTEDDFOD		573.50	
103532	24/06/2016	LUCINDA NICHOLLS				50.00
			200616 - JOONDALUP EISTEDDFOD 2016		50.00	
EF056482	30/06/2016	LULLFITZ INVESTMENTS PTY LTD T/AS AUSTRALIAN PLANT WHOLESAL				242.00
			42578 - ANIGOZANTHOS YELLOW GEM		242.00	
EF056485	30/06/2016	LYPA PTY LTD				4,015.00
			58 - 1 X LINEAR STILTS (SET OF 5)		4,015.00	
EF056344	30/06/2016	M & K BAILEY				753.20
			7174 1720 - NEWSPAPERS COUNCIL SUPPORT 09/05-05/06/16		258.80	
			7517 5610 - NEWSPAPERS FOR REFERENCE LIBRARY 09/05- 05/06/16		494.40	
EF056563	30/06/2016	M P ROGERS & ASSOCIATES PTY LTD				41,602.33
			16571 - PROVISION OF MARINE & CIVIL ENGINEERING	022/11	999.60	
			16588R1 - CONSULTANCY JOONDALUP COASTAL HAZARD		23,002.47	
			16589 - CHRMAP PINNAROO PT & BURNS BEACH	022/11	706.26	
			16597 - OCEAN REEF MARINA CYCLONE STORM SURGE	022/11	8,461.37	
			16600 - OCEAN REEF MARINA AD HOC SERVICES	022/11	8,432.63	
EF056508	30/06/2016	MAC1 PHOTOGRAPHY				1,450.00
			2343 - PHOTOGRAPHER FOR COMMUNITY EVENTS		1,100.00	
			2344 - HILLARYS COMMUNITY EVENT 7/6/16		350.00	
103484	17/06/2016	MACWORX JOONDALUP				69.95
			I-45937 - IPAD COVER - GRIFFIN SURVIVOR		69.95	
103379	1/06/2016	MAGISTRATES COURT OF WESTERN AUSTRALIA				763.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JUNE 2016 - MINOR CASE CLAIM REISSUED		763.00	
103416	8/06/2016	MAGISTRATES COURT OF WESTERN AUSTRALIA				275.10
			7/6/16 - BALANCE OF FEE FOR COPY TRANSCRIPT		275.10	
EF056496	30/06/2016	MAIN ROADS WESTERN AUSTRALIA				6,229.28
			8006093 - LINE MARKING - EXT CONT		6,229.28	
EF056489	30/06/2016	MAJOR MOTORS				89,507.01
			393716-2 - LICENSING COSTS IGAQ376		243.95	
			395551 - NEW VEHICLE 1GAN289 ISUZU D-MAX 4X4		43,808.30	
			395634 - SCHEDULED SERVICING		1,343.44	
			395731 - SCHEDULED SERVICING		2,184.50	
			396047 - LICENSING COSTS - (INSURANCE)		75.15	
			397442 - SCHEDULED SERVICING 1BYZ609 ISUZU FM218		1,248.78	
			397466 - PARTS ONLY		363.61	
			399656 - SCHEDULED SERVICING		1,056.78	
			407120 - PURCHASE OF A VEHICLE		39,182.50	
EF056495	30/06/2016	MALCO FLOORING PTY LTD				8,926.50
			277273 - GREENWOOD TENNIS CLUB CARPET TILES		8,926.50	
EF056730	30/06/2016	MANHEIM PTY LTD				4,485.80
			5505588693 - ABANDONED VEHICLES		124.30	
			5505595265 - ABANDONED VEHICLES		4,361.50	
EF056130	15/06/2016	MARINDUST SALES & ACE FLAGPOLES				8,695.50
			16738 - SPORTING INFRASTRUCTURE - EXT CONT		8,695.50	
EF056506	30/06/2016	MARINDUST SALES & ACE FLAGPOLES				10,520.40
			16731 - CONSTRUCTION OF TWO SETS OF SOCCER GOALS		8,490.90	
			16855 - SUPPLY SLEEVES		2,029.50	
103400	3/06/2016	MARISKA VAN DE CAPPELLE				61.65
			BPC15/1507 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF056379	30/06/2016	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				1,850.00
			COR64 - ARB REPORT		960.00	
			COR67 - ARB REPORT		250.00	
			COR71 - ARB REPORT ON LARGE EUC		320.00	
			COR73 - ARB REPORT ON EUC X 1		320.00	
EF056191	15/06/2016	MARK MCCRORY				139.34
			310516 - SYDNEY VISIT REIMBURSEMENT		139.34	
103474	17/06/2016	MARK SCHOFIELD				30.00
			8310 JUN 2016 - DOG REGISTRATION REFUND		30.00	
EF056517	30/06/2016	MARKETFORCE PTY LTD				13,422.38
			20967 - APRIL 2016 EARLY SETTLEMENT DISCOUNT		-208.41	
			6901 - ADVERTISING		162.04	
			6902 - ADVERTISING		162.04	
			6903 - ADVERTISING TENDER 016/16		385.31	
			6904 - ADVERTISING		557.83	
			6905 - ADVERTISING		6,655.14	
			6906 - ADVERTISING		4,856.48	
			6908 - ADVERTISING		283.50	
			6910 - ADVERTISING		568.45	

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EF056515	30/06/2016	MARK'S RETICULATION				1,078.00
			5076 - GRENNVILLE AND PADBURY CIRCUIT		330.00	
			5078 - SET SPRINKLER HEIGHTS SHEPHERDS BUSH		484.00	
			5079 - 4 MUSSEL PLACE RETICULATION		264.00	
103434	10/06/2016	MARTIN ROSS				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056181	15/06/2016	MARYANNE & GREG ELLIOTT				74.00
			10/05-31/05/16 - VOLUNTEER SUBSIDY REIMBURSEMENT 10/05- 31/05/16		74.00	
EF056453	30/06/2016	MASTER HOSE PTY LTD T/AS HOSE	MART			208.66
			458670 - PARTS		27.19	
			459032 - PARTS & REPAIRS		128.54	
			459209 - PARTS		52.93	
EF056639	30/06/2016	MATTHEW WILLIAM THORLEY				480.00
			726 - INSTALLATION CAE		480.00	
103547	24/06/2016	MAXINE HAMILTON				100.00
			20/06/16 - VOCAL POPULAR SOLO PRE-RECORDED JOONDALUP EISTEDDFOD 2016		100.00	
103399	3/06/2016	MAXWELL J RAYNER				61.65
			BPU15/1744 - BUILDING SERVICES LEVY REFUSED APPLICATI		61.65	
EF056056	3/06/2016	McCORKELL CONSTRUCTIONS (W.A.) PTY LTD				374,327.37
			2034.001 - CONSTRUCTION OF WARWICK HOCKEY FACILITY	044/15	374,327.37	
EF056132	15/06/2016	McCORKELL CONSTRUCTIONS (W.A.) PTY LTD				22,479.88
			2027.009 - CONSTRUCTION OF BRAMSTON PARK COMMUNITY	002/15	22,479.88	
EF056516	30/06/2016	McCORKELL CONSTRUCTIONS (W.A.) PTY LTD				467,976.38
			2027.010 - CONSTRUCTION OF BRAMSTON PARK COMMUNITY PROGRESS CLAIM NO 10	002/15	1,112.88	
			2034.002 - CONSTRUCTION OF WARWICK HOCKEY FACILITY	044/15	466,863.50	
EF056501	30/06/2016	McGEES PROPERTY				6,967.73
			134597 - 48 CENTRAL WALK RENT JUN 2016		6,967.73	
EF056497	30/06/2016	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				71.30
			1299662 - PARTS & REPAIRS		71.30	
EF056493	30/06/2016	MCLEODS				17,702.51
			92331 - LEGAL FEES		1,398.24	
			92332 - LEGAL FEES		1,108.29	
			92333 - LEGAL FEES		1,066.77	
			92334 - LEGAL FEES		993.36	
			92335 - LEGAL FEES		1,542.26	
			92346 - LEGAL FEES		1,628.27	
			92427 - LEGAL FEES		4,584.06	
			92459 - LEGAL FEES		5,381.26	
EF056193	15/06/2016	MDF CONSULTING & PROJECT MANAGEMENT				1,218.75
			123 - TECHNICAL PROPERTY SYSTEM SUPPORT		1,218.75	
EF056131	15/06/2016	MECHPLANT MOBILE				471.90
			849 - PARTS & REPAIR		471.90	
EF056507	30/06/2016	MECHPLANT MOBILE				490.05

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			859 - SERVICING		490.05	
EF056246	30/06/2016	MELANIE PRENTICE				224.25
			IKEA 9/6/16 - REIMBURSEMENT CERTIFICATE FRAMES		224.25	
103427	10/06/2016	MELANIE WILLIAMS				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056240	30/06/2016	MERCER CONSULTING (AUSTRALIA) PTY LTD				3,300.00
			3326923 - CONSULTANCY EVALUTION & REMUNERATION ADV		3,300.00	
EF056190	15/06/2016	MESSAGES ON HOLD				546.00
			INV243314 - PROVISION OF PROGRAMMING AND EQUIPMENT		546.00	
EF056494	30/06/2016	METAL ARTWORK CREATIONS				246.90
			52345 - NAME BADGES		72.00	
			52351 - NAME BADGES		174.90	
EF056499	30/06/2016	METER OFFICE PRODUCTS				187.00
			74545 - LARGE LAMINATING ROLLS		187.00	
EF056505	30/06/2016	METRO HARDWARE PTY LTD				142.95
			23271 - BMI LEVEL 800MM		142.95	
EF056319	30/06/2016	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				160.00
			P098536 15/06/16 - SUPPLY CIRCUS CLASSES 27/04-15/06/16		160.00	
EF056764	30/06/2016	MICHAEL NORMAN				2,575.00
			JUNE 2016 - MEETING FEE - JUNE 2016		2,575.00	
EF056445	30/06/2016	MICHELE JUDITH MURPHY T/AS GOLDEN LOTUS YOGA SCHOOL				54.75
			502 - FOR YOGA CLASS 25/05/16		54.75	
103430	10/06/2016	MICHELLE DU TOIT				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
103391	3/06/2016	MICHELLE PATTENDEN				13.98
			MAY 2016 - OVERPAYMENT OF EISTEDDFOD ENTRY FEE		13.98	
EF056504	30/06/2016	MIDALIA STEEL PTY LTD				424.11
			60844333 - PARTS ONLY		424.11	
EF056500	30/06/2016	MIDNIGHT NEWS				111.80
			16484 - STANDING ORDER FOR NEWSPAPERS 2015/2016		62.00	
			16825 - STANDING ORDER FOR NEWSPAPERS 2015/2016		49.80	
EF056227	20/06/2016	MINDARIE REGIONAL COUNCIL				642,278.20
			SINV035051 - LITTER TEAM 6-12/5/16		1,827.79	
			SINV-035067 - BULK WASTE 6-11/5/16		15,201.81	
			SINV-035068 - DOMESTIC WASTE 12/5/2016		155,514.98	
			SINV-035073 - REIMBURSEMENT OF LOAN JAN-JUN 2016		15,759.44	
			SINV-035089 - LITTER TEAM 13-19/5/2016		1,947.13	
			SINV-035104 - DOMESTIC WASTE 13-19/5/2016		158,638.42	
			SINV-035105 - DISPOSAL OF GENERAL WASTE MAY 16		2,909.75	
			SINV-035122 - LITTER WASTE 20-26/5/2016		2,049.43	
			SINV-035139 - DOMESTIC WASTE 20-26/5/2016		165,765.40	
			SINV-035140 - DISPOSAL OF GENERAL WASTE MAY 16		5,495.88	
			SINV-035155 - LITTER TEAM 27-31/5/2016		1,067.34	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-035168 - DOMESTIC WASTE 27-31/5/16		98,255.86	
			SINV-035174 - COLLECTION & DISPOSAL OF GREENS		8,619.20	
			SINV-035203 - GEN WASTE DEPOT JUN 16		9,225.77	
EF056498	30/06/2016	MINDARIE REGIONAL COUNCIL				9,852.26
			SCR-02777 - DOMESTIC WASTE 2/6/16		-76.05	
			SCR-02780 - DOMESTIC WASTE 16/6/2016		-153.45	
			SINV-035103 - BULK WASTE 13/5/2016		56.27	
			SINV-035185 - LITTER TEAM 1-9/6/2016		1,921.59	
			SINV-035218 - LITTER TEAM 10-16/6/2016		2,221.64	
			SINV-035236 - GEN WASTE DEPOT JUN 16		5,882.26	
EF056490	30/06/2016	MIRCO BROS PTY LTD				20.00
			3270853 - LANDSCAPE - PLANTING - EXT MAT		20.00	
EF056492	30/06/2016	MODERN TEACHING AIDS PTY LTD				683.21
			42755398 - MAXI BUILDING BLOCKS 50 JYN052		340.73	
			42763498 - 2X LEG9840 INCL FREIGHT		342.48	
EF056294	30/06/2016	MONIQUE RAATS				47.10
			911502 - SWIMMING LESSONS REFUND		47.10	
EF056133	15/06/2016	MOORE STEPHENS (WA) PTY LTD AS AGENT				880.00
			201217 - MANAGEMENT REPORTING WORKSHOP MAY 2016		880.00	
EF056502	30/06/2016	MUCHEA TREE FARM				250.80
			81825 - TUBE SEEDLINGS FOR NEW CITIZENS		127.30	
			81931 - TUBE SEEDLINGS FOR NEW CITIZENS		123.50	
103485	17/06/2016	MULLALOO COMMUNITY KINDERGARTEN				1,000.00
			100616 - COMMUNITY FUNDING ROUND 2		1,000.00	
EF056251	30/06/2016	MULLALOO SCOUT GROUP				30.00
			IV00000313 - KIDSPORT FUNDING		30.00	
EF056233	30/06/2016	MULLALOO SURF LIFESAVING CLUB (INC)				247,500.00
			957 - FUNDING CONTRIBUTION REFURBISHMENT MSLS CLUBROOMS 1ST PAYMENT OF 3		247,500.00	
EF056579	30/06/2016	MURDOCH TRUST & TOP SPOT TRUST RETECH RUBBER				35,284.70
			1735 - SUPPLY & INSTALL NEW EDPM PEROXIDE CURED	W010/15	24,051.50	
			1742 - SUPPLY & INSTALL NEW EDPM PEROXIDE CURED	W010/15	8,241.20	
			1802 - MAWSON PARK HILLARYS	W010/15	1,622.50	
			1834 - MARRI PARK REPAIRS	W010/15	1,094.50	
			1836 - NEIL HAWKINS , JOONDALUP	W010/15	275.00	
EF056656	30/06/2016	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				989.45
			1224063 - PARTS ONLY		94.70	
			1224647 - PARTS ONLY		417.35	
			1224953 - PARTS ONLY 1EYQ303 - CASE 95C FARMALL		477.40	
103517	24/06/2016	NANCY WILKES				137.00
			557643 - LEARN TO SWIM REFUND		137.00	
EF056259	30/06/2016	NARELLE JUNE HARRISON				55.50
			10/05-31/05/16 - VOLUNTEER SUBSIDY REIMBURSEMENT 10/05- 31/05/16		55.50	
103388	3/06/2016	NATALIE & SEAN HALES				275.00
			RM45650 935097 - CROSSOVER SUBSIDY		275.00	

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EF056523	30/06/2016	NATURAL AREA MANAGEMENT & SERVICES				3,987.50
			6220 - SPINFEX LONGIFOLIUS TUBE		3,987.50	
EF056519	30/06/2016	NEC AUSTRALIA PTY LTD				1,914.00
			9180094310 - 1TL-24D-1A VOIP PHONE		319.00	
			9180095909 - 1TL-24D-1A VOIP PHONE		1,595.00	
EF056526	30/06/2016	NEVERFAIL SPRINGWATER LIMITED				675.05
			509707 - BOTTLED WATER FOR CUSTOMER SERVICE		15.15	
			509709 - BOTTLED WATER FOR ADMIN BASEMENT		31.55	
			537277 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			537308 - BOTTLED WATER FOR COUNCIL CHAMBERS		45.40	
			537309 - BOTTLED WATER FOR BUILDING APPROVALS		98.40	
			537310 - BOTTLED WATER FOR CUSTOMER SERVICE		15.15	
			537311 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		80.45	
			537312 - BOTTLED WATER FOR ADMIN BASEMENT		109.40	
			564063 - BOTTLED WATER FOR REID PROM CARPARK		27.65	
			564094 - BOTTLED WATER FOR COUNCIL CHAMBERS		53.00	
			564095 - BOTTLED WATER FOR BUILDING APPROVALS		83.25	
			564096 - BOTTLED WATER FOR CUSTOMER SERVICE		7.55	
			564097 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
EF056196	15/06/2016	NEWS LIMITED				150.05
			1360846 - SUPPLY THE SUNDAY TIMES NEWSPAPER		30.01	
			1370136 - SUPPLY THE SUNDAY TIMES NEWSPAPER		30.01	
			1379422 - SUPPLY THE SUNDAY TIMES NEWSPAPER		30.01	
			1384521 - SUPPLY THE SUNDAY TIMES NEWSPAPER		30.01	
			1400972 - SUPPLY THE SUNDAY TIMES NEWSPAPER		30.01	
EF056736	30/06/2016	NEWS LIMITED				60.02
			1410339 - SUPPLY THE SUNDAY TIMES NEWSPAPER		30.01	
			1419717 - SUPPLY THE SUNDAY TIMES NEWSPAPER		30.01	
103395	3/06/2016	NICHOLAS FANTINI				150.00
			25/05/16 - FOURTH PLACE IN CAPTURE NATURE PHOTOGRAPH COMPETITION		150.00	
EF056207	15/06/2016	NICK STOCKWELL				700.00
			1650 - ENTERTAINMENT FOR SURF CLUB DINNER		700.00	
EF056524	30/06/2016	NICK'S BUS CHARTER				1,300.00
			10 - BUS AND TRAILER HIRE		1,300.00	
EF056274	30/06/2016	NICO CLAASSEN				137.50
			01/06/16 - REIMBURSEMENT FOR STAFF REWARDS & RECOGNITION		137.50	
EF056733	30/06/2016	NICOLA MAZANDARANI				229.05

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JUNE 2016 - VOLUNTEER SUBSIDY REIMBURSEMENT		229.05	
103384	3/06/2016	NINA DENISE SOLLITT				52.80
			20066 - REFUND OF PARK HIRE FEES		52.80	
EF056525	30/06/2016	NORMAN DISNEY & YOUNG				1,100.00
			16715 - CONSULTANCY - EXT CONT		1,100.00	
EF056252	30/06/2016	NORTH COAST RAIDERS HOCKEY CLUB (INC)				220.00
			2749 - KIDSPORT FUNDING		220.00	
EF056270	30/06/2016	NORTH COAST RANGERS CHRISTIAN FOOTBALL CLUB INC				400.00
			KS001738 - KIDSPORT FUNDING		400.00	
EF056279	30/06/2016	NORTH METRO BASKETBALL CLUB				840.00
			KS000637 - KIDSPORT FUNDING		160.00	
			KS000762 - KIDSPORT FUNDING		160.00	
			KS001824 - KIDSPORTS		520.00	
EF056134	15/06/2016	NORTH METROPOLITAN TAFE				9,500.00
			I013283 - DELIVERY OF CULTURAL AWARENESS TRAINING		6,000.00	
			I013300 - COCKTAIL FUNCTION 5/5/16		3,500.00	
EF056527	30/06/2016	NORTH METROPOLITAN TAFE				5,190.00
			I013335 - CULTURAL AWARENESS TRAINING 17/19/31 MAY		4,500.00	
			I013346 - PAVILION RESTAURANT LUNCH 27/5/16		570.00	
			I013367 - WOMEN IN LEADERSHIP FORUM		120.00	
EF056272	30/06/2016	NORTHERN DISTRICTS GYMNASTIC CLUB INC				1,100.00
			72683 - KIDSPORT FUNDING		1,100.00	
EF056521	30/06/2016	NORTHERN DISTRICTS MILK SUPPLY				847.35
			108397 - MILK SUPPLY JULY 2015 - JUNE 2016		169.88	
			108663 - WOC MILK SUPPLY		169.88	
			108929 - WOC MILK SUPPLY		169.47	
			109195 - WOC MILK SUPPLY		169.06	
			109462 - MILK SUPPLY JULY 2015 - JUNE 2016		169.06	
EF056520	30/06/2016	NORTHERN DISTRICTS PEST CONTROL				5,418.00
			4781 - PLEASE REMOVE BEE HIVE		320.00	
			4785 - PEST TREATMENT		480.00	
			4805 - PEST TREATMENT		330.00	
			4811 - PEST TREATMENT MACDONALD PARK		180.00	
			4823 - REMOVAL OF BEE HIVE		160.00	
			4851 - PEST TREATMENT		280.00	
			4858 - GENERAL PEST COCKROACHES & MICE		3,388.00	
			4868 - PEST TREATMENT		280.00	
EF056267	30/06/2016	NORTHERN STARS VOLLEYBALL CLUB				1,055.00
			130613 - COMMUNITY FUNDING PROGRAM ROUND 2		655.00	
			KS001076 - KIDSPORT FUNDING		400.00	
EF056522	30/06/2016	NORTHSIDE NISSAN				38,584.88
			F3004 - LICENCING COSTS - INSURANCE 1GAO401		36.85	
			F3004/1 - LICENCING COSTS REGISTRATION FEE 1GAO401		50.05	
			F3004/2 - NEW VEHICLE 1GAO401		38,405.93	
			M-MISC7570 - LICENCING COSTS - INSURANCE 1GAO424		42.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			M-NGST7571 - LICENCING COSTS - RECORDING FEES		50.05	
103556	24/06/2016	NT DEPARTMENT OF TRANSPORT				39.00
			21/06/16 - VEHICLE OWNERSHIP SEARCH		39.00	
103381	3/06/2016	OANH FAMILY TRUST T/AS MOMENT	S CAFE			554.10
			216 - CATERING - HUMAN RESOURCES		118.70	
			217 - CATERING - HUMAN RESOURCES		70.50	
			220 - CATERING - HUMAN RESOURCES		64.00	
			222 - MORNING TEA FOR TRAINING SESSIONS		121.00	
			224 - CATERING FOR MEETING: 19 MAY 2016.		179.90	
103464	17/06/2016	OANH FAMILY TRUST T/AS MOMENT	S CAFE			206.90
			227 10/6/16 - CATERING - HUMAN RESOURCES		105.90	
			227 17/5/16 - CATERING FOR ACCESS TRAINING 31/5/2016		101.00	
103495	24/06/2016	OANH FAMILY TRUST T/AS MOMENT	S CAFE			1,069.20
			226 - CATERING 31 MAY 2016 (QUOTE NO. 0194)		151.00	
			228 - CATERING FOR DINO NETWORK MEETING		281.70	
			229 - CATERING FOR 70 PEOPLE 7/6/16		636.50	
103566	29/06/2016	OANH FAMILY TRUST T/AS MOMENT	S CAFE			132.80
			232 - CATERING FOR NETWORKING MEETING YOUTH		132.80	
EF056528	30/06/2016	OCE AUSTRALIA LIMITED				83.60
			1372116 - MAINTENANCE OF OCE TC4 SCANNER JUNE		83.60	
EF056238	30/06/2016	OCEANSIDE LITTLE ATHLETICS CLUB				2,670.00
			130613 - COMMUNTY FUNDING PROGRAM ROUND 2		2,670.00	
EF056197	15/06/2016	OFFICEWORKS DIRECT				3,908.95
			607 202184 - 10 X PUBLIC HOLIDAY POSTERS		135.00	
			607 211984 - BRATECK DUAL MONITOR STAND-ANLDT02T02		197.95	
			607 231401 - GIFT VOUCHER		50.00	
			607 231518 - GIFT VOUCHERS		300.00	
			607 302145 - VARIOUS FURNITURE ITEMS FOR LIBRARIES		1,224.00	
			607 604719 - VARIOUS FURNITURE ITEMS FOR LIBRARIES		657.00	
			607 807224 - 10 X A2 CUSTOMER SURVEY POSTERS		125.00	
			607 815839 - COLES MYER GIFT CARDS		1,000.00	
			607 906243 - ITEMS REQUIRED FOR CAE INSTALL		220.00	
EF056737	30/06/2016	OFFICEWORKS DIRECT				1,036.80
			607 611750 - STATIONERY		117.80	
			607 713814 - 10 X A2 POSTERS		125.00	
			607 713958 - PRINT 30 X A2 POSTERS NEW WEBSITE		375.00	
			607 825051 - 6 X A2 POSTER JULY HOLIDAY ACTIVITIES		75.00	
			607 830858 - SUPPLY VARIOUS ITEMS AS SELECTED		219.00	
			607 831910 - 10 X A2 POSTERS HOST AN EVENT		125.00	
103567	29/06/2016	OLIVE SAMPSON				200.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JUNE 2016 - TRAINER INTRODUCTION TO FAMILY HISTORY		200.00	
103507	24/06/2016	OLIVER ORTEGA				64.50
			INWE16/18310 - PARKING TICKET REFUND		64.50	
EF056263	30/06/2016	OLYMPIC KINGSWAY SPORTS CLUB				440.00
			INV-0014 - KIDSPORT FUNDING		440.00	
EF056531	30/06/2016	OPRA AUSTRALIA PTY LTD				2,750.00
			13312NM - PSYCH TEST CREDIT REQUEST		2,200.00	
			13330NM - "FEEDBACK SESSION ON PSYCHOMETRIC TESTS		550.00	
EF056529	30/06/2016	OPTIMA PRESS				21,006.70
			90343 - CEO AWARD CERTIFICATES		646.80	
			90744 - INTRODUCE A FRIEND POSTCARD		795.30	
			90745 - HEALTH STUDIES ADRENALINE:		96.80	
			90746 - HEALTH STUDIES IMMUNISATION SCHEDULE		125.40	
			90747 - HEALTH STUDIES IMMUNISATION DIRECTIONALS		127.60	
			90815 - PRINT 500 HEALTHIER WORKFORCE BOOKLETS		767.80	
			90816 - A5 WELCOME CARD		343.20	
			90817 - LETTERHEADS		664.40	
			90818 - GIFT CARD HOLDER		272.80	
			90819 - MEMBER HANDBOOK		1,557.60	
			90820 - PRINT 500 A4 FOLDERS		1,029.60	
			90854 - 500 X DL FLYERS		178.20	
			90855 - 200 X A2 POSTERS		420.20	
			90856 - HEALTH IMMUNISATION A2 CORFLUTE SIGN		155.10	
			90916 - 1,000 GROUP FITNESS TIMETABLES		440.00	
			90917 - 2,000 SHORT COURSE TERM 3 FLYERS		701.80	
			90918 - 10 X HEALTH CHECK FORM PADS		184.80	
			90975 - 1,000 X A5 PROGRAMS		1,067.00	
			90976 - 1,000 GROUP FITNESS BROCHURES		440.00	
			90997 - 5000X CITY RANGER BROCHURES		635.80	
			91100 - PRINT - MAJOR PROJECTS ELECTION BROCHURE		1,945.90	
			91147 - 500 X CATALOGUES		946.00	
			91148 - BEGINNER READER SIGNS Q178,031		286.00	
			91153 - WHAT'S ON WINTER STOCK		539.00	
			91174 - 3000 X GODIGITAL CARD ROUND CORNE		542.30	
			91190 - NAIDOC INVITATIONS		152.90	
			91213 - 250 NON COMPLANCE CARD OPTION		1,350.80	
			91242 - PRINTING OF PLANTS AND PEOPLE		3,674.00	
			91251 - 100 X GAME FEE CARDS		104.50	
			91285 - 500 X JULY HOLIDAY ACTIVITY PROGRAM		176.00	
			91289 - APPRECIATION CERTIFICATES		639.10	
EF056530	30/06/2016	OUR LADY OF GRACE NETBALL CLUB INC				350.00
			2016003 5/3/16 - KIDSPORT FUNDING		350.00	
103419	10/06/2016	P R SUNMAN AND OR SUNMAN FAMILY TRUST				90.00
			JUNE 2016 - ADJUDICATOR FOR THE EISTEDDFOD		90.00	
EF056235	30/06/2016	PADBURY JUNIOR BASKETBALL CLUB INC				500.00
			KS000989 - KIDSPORT FUNDING		330.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS001429 - KIDSPORT FUNDING		170.00	
EF056097	15/06/2016	PAKISTANI'S IN AUSTRALIA INC				951.55
			100616 - COMMUNITY FUNDING ROUND 2		951.55	
103496	24/06/2016	PAMELA RICHARDSON				150.00
			8032 17/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056543	30/06/2016	PAPERBARK TECHNOLOGIES PTY LTD				5,500.00
			2291 - ARBORICULTURAL REPORT		5,500.00	
EF056180	15/06/2016	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				5,398.80
			1551 - SERVICING PARTS & REPAIRS	VPMS/15	2,772.00	
			550 - SERVICING PARTS & REPAIRS	VPMS/15	2,626.80	
EF056698	30/06/2016	PARAMOUNT BUILDING CO. PTY LTD T/AS EARTH & TURF MACHINERY				3,250.50
			1552 - SERVICING PARTS & REPAIRS	VPMS/15	2,161.50	
			1553 - SERVICING PARTS & REPAIRS	VPMS/15	1,089.00	
EF056537	30/06/2016	PARKER BLACK & FORREST PTY LTD				481.18
			154269 - MORTICE LOCK		213.65	
			155396 - TURN SNIB		18.17	
			155409 - NARROW STILE MORTICE LOCK 3542RT1 NO CYL		249.36	
EF056742	30/06/2016	PARKING AUSTRALIA LIMITED				440.00
			623 - MEMBER RENEWAL		440.00	
EF056551	30/06/2016	PARKONSULT PTY LTD				76,031.10
			PK-0158 - PROVISION OF MAINTENANCE AND REPAIR MAY	017/15	30,903.31	
			PK-0159 - PROVISION OF MAINTENANCE REMOTE COMM MAY	017/15	7,112.24	
			PK-0162 - REMOTE COMMUNICATIONS & DATA JUNE 2016	017/15	7,112.24	
			PK-0163 - MAINTENANCE & REPAIR JUNE 2016	017/15	30,903.31	
EF056199	15/06/2016	PARTY PLUS JOONDALUP				76.50
			210516 - NATIONAL VOLUNTEER WEEK PROMOTIONS		76.50	
EF056740	30/06/2016	PARTY PLUS JOONDALUP				523.25
			177977 - PLATINUM MELBOURNE CUP DECORATIONS		523.25	
EF056550	30/06/2016	PATERSON GROUP ARCHITECTS PTY LTD				9,309.30
			15713 - SPORTING CLUBROOM FACILITY WARWICK	040/14	9,309.30	
103418	10/06/2016	PATRICIA GILES CENTRE INC				3,000.00
			08/06/16 - THIS IS MY WORLD VIEW COMMUNITY FUNDING		3,000.00	
103525	24/06/2016	PAUL O'CALLAGHAN				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056710	30/06/2016	PAULA HART				550.00
			401 - SHORTLISTED ARTIST PAYMENT FOR WARWICK HOCKEY FACILITY PUBLIC ART		550.00	
EF056200	15/06/2016	PAY-PLAN COJ SALARY PACKAGING				1,085.77
			MAY 2016 - GST ADJUSTMENT MAY 2016		1,085.77	
EF056136	15/06/2016	PEDERSENS HIRE & STRUCTURES PTY LTD				286.00
			41946 - MISSING FOLDING WHITE CHAIRS		286.00	
			42277 - TO BE CREDITED		242.00	
			C42954 - RE INVOICE 42277		-176.00	
			C42999 - RE INVOICE 42277		-66.00	
103439	10/06/2016	PEDRO COSTA				150.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			08032 - SPORTING ACHIEVEMNT GRANT		150.00	
EF056534	30/06/2016	PERTH AUDIOVISUAL				1,344.75
			74042 - COMMUNITY ART VIP FUNCTION - AV HIRE		1,344.75	
EF056532	30/06/2016	PERTH EXPO HIRE				8,235.35
			SO8707 - COMMUNITY ART EXHIBITION		8,235.35	
EF056743	30/06/2016	PERTH SOCCER CLUB (INC)				200.00
			2365 - KIDSPORT FUNDING		200.00	
103390	3/06/2016	PETER ALAN RANDALL				60.00
			P311023 - INFRINGEMENT REFUND		60.00	
103452	10/06/2016	PETER COWAN WRITERS CENTRE				2,500.00
			JUNE02016 - COMMUNITY FUNDING ROUND 2		2,500.00	
EF056533	30/06/2016	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			40,480.33
			ICJ 013608 - SUPPLY AND INSTALLATION OF BOLLARDS	004/13	110.00	
			ICJ 013613 - SUPPLY AND INSTALLATION OF BOLLARDS	004/13	55.00	
			ICJ 013617 - SUPPLY AND INSTALLATION OF BOLLARDS	004/13	2,224.20	
			ICJ 013619 - RELOCATE GATE		631.91	
			ICJ013460 - SUPPLY AND INSTALLATION OF BOLLARDS (2.1	004/13	220.00	
			ICJ013605 - RE WIRE FENCE BURNS BEACH		3,626.04	
			ICJ013606 - HAWKER PARK	004/13	15,147.88	
			ICJ013607 - WARWICK LEISURE CENTRE		660.00	
			ICJ013607 - WARWICK LEISURE CENTRE	004/13	10,885.16	
			ICJ013609 - SUPPLY AND INSTALLATION OF BOLLARDS	004/13	1,271.60	
			ICJ013610 - SHEPHERDS BUSH PARK	004/13	3,060.20	
			ICJ013611 - REMOVAL OF EXISTING FENCE INCLUDING GATE	004/13	796.40	
			ICJ013612 - SUPPLY AND INSTALLATION OF BOLLARDS		251.94	
			ICJ013612 - SUPPLY AND INSTALLATION OF BOLLARDS	004/13	1,540.00	
EF056448	30/06/2016	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY	SPAPER			766.00
			9 05/06/16 - NEWSPAPERS & MAGAZINES FOR W/E 05/06/16 CLC		166.35	
			9 12/06/16 - NEWSPAPERS & MAGAZINES FOR W/E 12/06/16 CLC		142.15	
			9 19/06/16 - NEWSPAPERS & MAGAZINES FOR W/E 19/06/16 CLC		144.00	
			9 22/05/16 - NEWSPAPERS & MAGAZINES FOR W/E 22/05/16		144.25	
			9 29/05/16 - NEWSPAPERS & MAGAZINES FOR W/E 29/05/16		169.25	
EF056135	15/06/2016	PHASE 1 AUDIO				1,320.00
			P7509 - AWARDS PRESENTATION 22/5/2016		1,320.00	
EF056766	30/06/2016	PHILIPPA ANN TAYLOR				2,575.00
			JUNE 2016 - MEETING FEE - JUNE 2016		2,575.00	
EF056542	30/06/2016	PITNEY BOWES SOFTWARE PTY LTD				5,882.80
			IN188981 - MI PRO MATS NODELOCKED 11/7/16-10/7/17		5,882.80	
EF056557	30/06/2016	PIXELCASE GROUP PTY LTD				550.00
			INV-PCG0178 - AERIAL PHOTOGRAPHY OF BOAS PLACE		550.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF056483	30/06/2016	PK PROMOTIONS PTY LTD T/AS LINTON & KAY GALLERIES	978 - DELIVERY OF ARTWORK TO COJ		60.50	60.50
EF056549	30/06/2016	PLANIT TEST MANAGMENT SOLUTIONS PTY LTD	30612 - COMPLETION OF NEW WEBSITE TESTING		2,310.00	2,310.00
EF056541	30/06/2016	PLAYMASTER PTY LTD	3258 - 100MM X 100MM END CAPS FOR UPRIGHTS 3259 - STRAP SWING SEATS		583.00	583.00
EF056536	30/06/2016	PLAYRIGHT AUSTRALIA PTY LTD	7404 - AUDIT OF PLAY EQUIPMENT		21,780.00	21,780.00
EF056535	30/06/2016	POWERVAC PTY LTD	125479 - REPAIRS TO KRANZLE HIGH PRESSURE HOSE		290.65	290.65
EF056540	30/06/2016	PRACSYS MANAGEMENT SYSTEMS	INV-2412 - JPAC BUSINESS CASE STAGE 2		15,125.00	15,125.00
EF056057	3/06/2016	PRECISION LASER SYSTEMS	26155 - 600MM SMART LEVEL		155.00	155.00
EF056552	30/06/2016	PRECISION VISUAL GROUP PTY LTD	1543 - REPAINT SILHOUETTES ON OUTDOOR POOL WALL 1544 - RESKIN AQUATIC SIGN 1555 - SUPPLY 4 X CIRCLE DECALS FOR WINTER HOUR 1563 - SUPPLY GYM WEIGHT STICKERS 1574 - 2 X GROUP FITNESS POSTERS RERUN 1575 - MEETING ROOM WALLPAPER 1576 - 2 X GROUP FITNESS POSTERS 1577 - 1 X OVERFLOW CARPAK SIGN 1578 - ACRYLIC LEISURE CENTRE LOGO FRONT		10,540.20	10,540.20
EF056554	30/06/2016	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE	11903 - LC SPECIFIC WEBSITE - CONCEPT & CREATION		15,785.00	15,785.00
EF056741	30/06/2016	PRODUCTOLOGY PTY LTD	8101 - 2000 X CREDIT CARD MAGNIFYER LIBRARIES		1,501.50	1,501.50
EF056555	30/06/2016	PROFESSIONAL SEARCH GROUP PTY LTD	INV-5635 - FINANCE OFFICER W/E 22/5/16 INV-5683 - FINANCE OFFICER W/E 29/5/16 INV-5739 - TEMP STAFF W/E 5/6/2016		7,582.14	7,582.14
EF056054	3/06/2016	PROGRAMMED INTEGRATED WORKFORCE LIMITED	2142449 - CASUAL STAFF TO ASSIST WITH LITTER		1,861.86	1,861.86
EF056544	30/06/2016	PROMICRO PTY LTD	100702 - IRRIGATION - EXT CONT 100732 - IRRIGATION - EXT CONT		77.61	77.61
EF056137	15/06/2016	PROTECTION 1 PTY LTD	636121 - ACCESS CONTROL CIVIC CENTRE 636122 - CIVIC CHAMBERS SUPPLY LOCK 636137 - WINTON RD ALARM REPAIRS	014/12	5,644.10	5,644.10
EF056539	30/06/2016	PROTECTION 1 PTY LTD	636147 - SUPPLY & INSTALL READERS	014/12	6,733.50	6,733.50

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			636155 - WHITFORDS CUSTOMER SERVICE KIOSK - CCTV	014/12	105.60	
			636167 - WHITFORDS REPLACE CAMERA	014/12	518.10	
			636173 - JOONDALUP LIBRARY - NORTH, SINGLE EXIT	014/12	132.00	
			636174 - WORKS DEPOT REPAIRS	014/12	105.60	
			636175 - GIBSON PARK REPAIRS	014/12	105.60	
			636209 - JOONDALUP LIBRARY SUPPLY OF CARDS	014/12	2,541.00	
			636210 - WORKS DEPOT CCTV SOFTWARE	014/12	105.60	
103425	10/06/2016	PROVIDENCE FOISY				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056331	30/06/2016	PRUDENCE MARY ASHURST				150.00
			50 - ADJUDICATOR FOR THE EISTEDDFOD		150.00	
EF056538	30/06/2016	PUBLIC TRANSPORT AUTHORITY OF WA				15,464.49
			I5064577 - SHARED RUNNING COSTS CAT BUS		15,464.49	
EF056558	30/06/2016	QED ENVIRONMENTAL SERVICES				484.00
			221981 - BUILDINGS INSPECTIONS & ISSUE CLEARANCE JAMES COOK TOILETS		484.00	
EF056604	30/06/2016	R CLEMENTS & JF FUHRMANN THEATRE ORGAN	STIRLING			620.00
			230616 - PLATINUM SENIORS WURLITZER CONCERT 26/6		620.00	
EF056148	15/06/2016	RANDSTAD PTY LTD				4,620.90
			RA2196865 - LITTER COLLECTION VARIOUS LOCATIONS		1,592.05	
			RA2204289 - LITTER COLLECTION VARIOUS LOCATIONS		1,476.07	
			RA2211324 - LITTER COLLECTION VARIOUS LOCATIONS		1,552.78	
EF056647	30/06/2016	RANDSTAD PTY LTD				3,530.98
			RA2218989 - LITTER COLLECTION VARIOUS LOCATIONS		1,533.14	
			RA2230032 - LITTER COLLECTION VARIOUS LOCATIONS		1,997.84	
103440	10/06/2016	REBECCA GOWRA				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
103528	24/06/2016	REBECCA NORONHA				150.00
			20/06/16 - VOCAL SOLO SACRED JOONDALUP EISTEDDFOD 2016		50.00	
			20/06/2016 - VOCAL SOLO FOLK JOONDALUP EISTEDDFOD 2016		100.00	
EF056140	15/06/2016	RECALL INFORMATION MANAGEMENT LTD				183.70
			1130280319 - STORAGE AND RETRIEVAL OF RECORDS		183.70	
EF056582	30/06/2016	RECALL INFORMATION MANAGEMENT LTD				2,437.98
			1130289816 - STORAGE 23/4-20/5/2016		450.43	
			1130291428 - STORAGE AND RETRIEVAL OF RECORDS		111.32	
			1130304794 - STORAGE AND RETRIEVAL OF RECORDS		1,876.23	
EF056566	30/06/2016	RED RHINO MARKETING AND EVENTS				13,464.00
			60825 - MARKETING OFFICER - LEISURE CENTRES		2,112.00	
			60826 - MARKETING OFFICER - LEISURE CENTRES		2,200.00	

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			60827 - MARKETING OFFICER - LEISURE CENTRES		2,200.00	
			60830 - JUNE 2016 BUSINESS FORUM PRODUCTION		440.00	
			60832 - MARKETING OFFICER - LEISURE CENTRES		2,200.00	
			60833 - MARKETING OFFICER - LEISURE CENTRES		1,936.00	
			60834 - MARKETING OFFICER - LEISURE CENTRES		2,376.00	
EF056578	30/06/2016	REDFISH TECHNOLOGIES PTY LTD				1,005.40
			2156 - REPLACEMENT GLOBE FOR PROJECTOR		1,005.40	
EF056567	30/06/2016	REDMAN SOLUTIONS PTY LTD				3,592.16
			INV-200803654 - TRAPEZE DESKTOP PLAN MANAGER		3,592.16	
EF056583	30/06/2016	REECE PTY LTD				659.63
			228607497 - IRRIGATION SUPPLIES		659.63	
EF056577	30/06/2016	REGIONAL PUBLISHERS PTY LTD				36.00
			200189881/2000 27/5/16 - 12MTH SUBSCRIPTION RENEWAL WA SENIOR		36.00	
EF056231	30/06/2016	RELATIONSHIPS AUSTRALIA (WA) INC				165.00
			246845 - ACCIDENTAL COUNSELLOR COURSE		165.00	
EF056571	30/06/2016	RELIABLE FENCING				8,452.40
			2105 - CRICKET WICKET PRACTISE NETS (CHAIN MESH)	004/13	1,276.00	
			724 - CRICKET WICKET PRACTISE NETS CHAIN MESH	004/13	2,343.00	
			725 - SUPPLY & INSTALL SET OF DOUBLE GATES		1,815.00	
			725 - SUPPLY & INSTALL SET OF DOUBLE GATES	004/13	132.00	
			726 - SUMP SECURITY (CHAIN MESH FENCING)	004/13	297.00	
			727 - REPAIRS TO PRACTICE WICKETS SANTIAGO PK		302.50	
			746 - SUMP SECURITY (CHAIN MESH FENCING)	004/13	275.00	
			756 - JAMES MCCUSKER PARK	004/13	374.00	
			761 - MOSDALE PASS KINROSS	004/13	342.10	
			762 - FENWICK MEWS/CONNOLLY DRIVE KINROSS		495.00	
			762 - FENWICK MEWS/CONNOLLY DRIVE KINROSS	004/13	635.80	
			764 - CONNOLLY DR & ASCOT WAY		165.00	
EF056570	30/06/2016	RENT A FENCE PTY LTD				302.50
			188285 - FENCING HIRE 11/5-11/8/2016		302.50	
EF056380	30/06/2016	RHUM SERVICES PTY LTD T/AS COMESTIBLES				3,580.75
			MAY 74 - CATERING - 26 MAY 2016		3,580.75	
EF056454	30/06/2016	RICHARD HARRISON				600.00
			35 - BEE REMOVAL CRAIGIE DRV CRAIGIE		150.00	
			36 - REMOVE WASP NEST ON PLAY EQUIPMENT PICNIC COVE PARK EDGEWATER		150.00	
			37 - REMOVE BEE HIVE ON VERGE TIMIDON PLC DUNCRAIG		150.00	
			38 - REMOVE BEE HIVE IN MAWSON PARK		150.00	
EF056720	30/06/2016	RICHARD JARVIS				259.00

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			24/02-31/05/16 - BUS DUTIES REIMBURSEMENT 24/02- 31/05/16		259.00	
EF056581	30/06/2016	RICHARD JONES T/AS RJ FORMWORK & CONCRETE				2,337.50
			IV00000000010 - INSTALL FORMWORK TO SAND PIT WALL		1,870.00	
			IV00000000014 - VENTURI DRIVE CONCRETE REPAIRS		467.50	
EF056576	30/06/2016	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			495.00
			9328 - INSTALL GPS G07 UNITS TO RANGER		330.00	
			9336 - FIT GO7 UNITS TO VEHICLES		165.00	
EF056744	30/06/2016	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				1,000.00
			441 - KIDSPORT FUNDING		200.00	
			456 - KIDSPORT		800.00	
EF056562	30/06/2016	ROAD & TRAFFIC SERVICES				1,092.30
			6231 - BIKE TRACK LINE MARKING		1,092.30	
EF056568	30/06/2016	ROAD SIGNS AUSTRALIA				11,630.80
			32611 - NO THROUGH ROAD SIGNS		1,375.00	
			32669 - TOP MOUNTING BRACKETS		1,375.00	
			32802 - 1500MM X 100 MM WHITE TEXT BLUE		32.12	
			32804 - PERCY DOYLE RESERVE PSA SIGNS		2,204.40	
			32894 - FIRST AID SIGN		122.27	
			32936 - SIGNS FOR CHICHESTER DRIVE PSA		91.30	
			32937 - 3M VHB TAPE FOR MSCP SIGNS		88.00	
			33143 - SIGNS FOR MAWSON PARK DOG CONSULTATION		550.00	
			33151 - TO SUPPLY VARIOUS STREET NAME PLATES 150		952.93	
			33165 - CARPARK T2 CLOSURE SIGNS		363.00	
			33166 - SIGNS PARKING FEES APPLY		715.00	
			33172 - 2 X DIRECTIONAL SIGNS		64.24	
			33173 - DANGER TAPE		963.60	
			33182 - ADDITIONAL SIGNS FOR PERCY DOYLE PSA		690.36	
			33204 - IRRIGATION MAINTENANCE SIGN		99.00	
			33260 - TO SUPPLY VARIOUS SIGNS		120.78	
			33292 - CAR PARKS NEW FEE PLATES		1,823.80	
EF056572	30/06/2016	ROAD SPECIALIST AUSTRALIA				1,774.95
			2806 - SERVICING 1DUG584 - F96025 FLOWCON		1,774.95	
103382	3/06/2016	ROADS CORPORATION T/AS VICROADS				18.20
			410699 - SEARCH & EXTRACTS MAY 2016		18.20	
103527	24/06/2016	ROB SMITH				333.68
			JUNE 2016 - REIMBURSEMENT MOTOR VEHICLE DAMAGE		333.68	
EF056412	30/06/2016	ROBERT DUVAL FOODS PTY LTD T/AS FOODS	AS DUVAL			713.60
			E03457 - CATERING FOR B BOOGAARD EXHIBITION		713.60	
103410	3/06/2016	ROBIN ROGERS				277.50
			310516 - BUS DUTIES REIMBURSEMENT		277.50	
EF056087	15/06/2016	ROD DAVID MOLLETT				500.00
			020616 - JOONDALUP DESIGN PANEL 16/5/16		250.00	

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			020616. - JOONDALUP DESIGN PANEL 14/4/16		250.00	
EF056575	30/06/2016	ROMEX AUSTRALIA PTY LTD				273.24
			201606402 - RPCP CREDIT CARD TRANSACTIONS MAY 2016		273.24	
EF056564	30/06/2016	ROYAL BUSINESS PRODUCTS				2,640.38
			8133 16/5/16 - EPSON TMT 88V ETHERNET		594.00	
			8135 - MOTOROLA LS2208 USB B/CODE SCANNER		382.47	
			8139 - THERMAL RECEIPT ROLLS 80 X 80		1,076.90	
			8142 - SC-LC SM OS2 FIBRE OPTIC---5M		250.03	
			8144 - POWERSHIED DEFENDER 1.6KVA UPS		336.98	
EF056138	15/06/2016	ROYAL LIFE SAVING SOCIETY WA				1,080.00
			66114 - SENIOR FIRST AID REFRESHER TRAINING		1,080.00	
EF056560	30/06/2016	ROYAL LIFE SAVING SOCIETY WA				3,250.00
			59585 - INDEPENDENT FACILITY COMPLIANCE ASSESSME		935.00	
			64914 - SENIOR FIRST AID FOR LIBRARY & SAFTY REP		1,940.00	
			67607 - PD SESSION 1 10 APRIL 2016		375.00	
EF056201	15/06/2016	RSPCA W A INC				4,452.80
			3671 - DOG POUND FEES MARCH 2016	021/13	4,452.80	
EF056745	30/06/2016	RSPCA W A INC				6,279.90
			3706 - POUNDS FEES - CATS APRIL 2016	021/13	1,827.10	
			3707 - POUNDS FEES - DOGS APRIL 2016	021/13	4,452.80	
EF056139	15/06/2016	RUBEK AUTOMATIC DOORS				2,188.45
			18708 - AUTO DOOR SERVICING		2,188.45	
EF056569	30/06/2016	RUBEK AUTOMATIC DOORS				2,849.00
			18754 - CRAIGIE LEISURE DOOR REPAIRS		2,084.50	
			18764 - ADMIN - REPAIRS TO AUTO SLIDING DOOR		764.50	
EF056545	30/06/2016	RUGBY UNION FOOTBALL CLUB OF BAYSWATER INC	PERTH			200.00
			597 - KIDSPORT FUNDING		200.00	
EF056774	30/06/2016	RUSSEL FISHWICK				2,575.00
			JUNE 16 - EXPENSE REIMBURSEMENT - JUNE 2016		2,575.00	
103500	24/06/2016	RUTH WEBSTER				150.00
			8032 17/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
103506	24/06/2016	RYCK RUDD				500.00
			130613 - AWARD PRIZE		500.00	
EF056565	30/06/2016	RYNAT INDUSTRIES				574.20
			25490 - 1 X KB200-00-INB CREAM CHANGE TABLE		574.20	
EF056209	15/06/2016	S & C LINEMARKING				997.15
			619 - MENZIES GREEN HOUSE NUMBERS		34.65	
			620 - SAMSON COURT HOUSE NUMBERS - 1 TO 10		80.85	
			621 - PERFECT PLACE HOUSE NUMBERS - 1 TO 10		69.30	
			622 - DUX COURT HOUSE NUMBERS - 1 TO 10		57.75	
			623 - CLEAVE COURT HOUSE NUMBERS - 1 TO 10		11.55	
			624 - TH CEDARS HOUSE NUMBERS - 1 TO 10		69.30	

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			625 - THE GROVE HOUSE NUMBERS		34.65	
			626 - DUNBLANE COURT HOUSE NUMBERS		57.75	
			627 - KYLENA GLADE HOUSE NUMBERS		105.60	
			628 - STEPHENS STREET HOUSE NUMBERS		80.85	
			629 - WILLIAMS PLACE HOUSE NUMBERS		34.65	
			630 - TRAPEZE COURT HOUSE NUMBERS		69.30	
			631 - GREEGATE COURT HOUSE NUMBERS		46.20	
			632 - SANDALFORD DRIVE HOUSE NUMBERS		80.85	
			633 - WEBB PLACE HOUSE NUMBERS		23.10	
			637 - KERB PAINTED HOUSE NUMBERS ASQUITH CT		140.80	
EF056753	30/06/2016	S & C LINEMARKING				1,371.15
			638 - BONNEVILLE WAY CALL OUT		110.00	
			639 - NEIL HAWKINS PARK MARKINGS		197.45	
			640 - WOODLAKE RETREAT LINES		345.40	
			641 - SORRENTO TENNIS CLUB LINES		270.60	
			642 - WOC CAR PARK MARKINGS		447.70	
EF056611	30/06/2016	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			81,461.60
			124758 - KACE VK1100 VIRTUAL APPLIANCE		78,409.10	
			124820 - DELL OPTIPLEX 3020 WITH COJ SOE		1,641.20	
			124901 - DELL LATITUDE E5570 (N013L557015AU)		1,411.30	
EF056590	30/06/2016	S A S LOCKSMITHS				1,412.40
			93572 - PADLOCK STD BRASS		1,412.40	
103445	10/06/2016	SACHA BURGER				109.90
			934947 - REFUND FOR LEARN TO SWIM CLC		109.90	
103457	17/06/2016	SACRED HEART COLLEGE				1,500.00
			150616 - MAYORS CUP - BEST SCHOOL CHOIR		1,500.00	
103492	24/06/2016	SACRED HEART COLLEGE				500.00
			150616/2 - BEST CHOIR		500.00	
EF056236	30/06/2016	SACRED HEART COLLEGE				400.00
			19172 - REFUND OF HIRE FEES		400.00	
EF056607	30/06/2016	SAFEMASTER SAFETY PRODUCTS PTY LTD				5,500.00
			1052 - RECERTIFICATION		5,500.00	
103428	10/06/2016	SAMANTHA MOORHOUSE				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056584	30/06/2016	SANAX				1,361.06
			INV119355 - EXAMINATION COUCH WOC FIRST AID ROOM		1,045.00	
			INV119407 - NUMBER 2 METAL FIRST AID KIT		316.06	
EF056215	15/06/2016	SANDRA VRANJES				74.00
			MAY 2016 - VOLUNTEER SIBSIDY REIMBURSEMENT		74.00	
EF056480	30/06/2016	SANPOINT PTY LTD				161,287.12
			75542 - SUPPLY & INSTALL IRRIGATION WORKS WHITFORDS AVE		142,560.40	
			75590 - LANDSCAPE WORKS P3 ENTRY SIGNAGE		18,726.72	
EF056100	15/06/2016	SARAH FILES				440.00
			23/05/16 - REFUND FOR IMPOUND FEES		440.00	

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103499	24/06/2016	SARIE KNOESTER				150.00
			08032 17/06/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056409	30/06/2016	SARRON GOLDMAN - CLINICAL PSYCHOLOGIST				1,100.00
			29/02/16 - MEDICAL REPORT FOR EMPLOYEE		1,100.00	
EF056591	30/06/2016	SCOTT PRINT				1,480.60
			99875 - CONCERT PROGRAMS		121.00	
			99878 - EXHIBITION CATALOGUES		1,359.60	
EF056585	30/06/2016	SCOTT'S TRIMMING SERVICE				330.00
			10486 - PARTS & REPAIRS 1ENH669 - -ISUZU FRR600		330.00	
EF056602	30/06/2016	SEA CONTAINERS WA PTY LTD				952.05
			35397 - REPAINT/CLEAN OF CONTAINER		213.95	
			35515 - TAKING OVER HIRE FROM C.P.D GROUP		441.10	
			35655 - CONTAINER HIRE P2		99.00	
			35814 - TAKING OVER HIRE FROM CPD GROUP		198.00	
EF056603	30/06/2016	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			732.55
			189858 - PRINTING 40 X A3 FOAM CORE PRINTS		700.70	
			190284 - PRINTING 2 X A3 FOAMCORE PRINTS		31.85	
EF056754	30/06/2016	SECUREPAY PTY LTD				2,410.55
			402585 - WEB/IVR TRANSACTION FEES		462.09	
			410007 - WEB/IVR TRANSACTION FEES		298.46	
			410480 - WEB & IVR PAYMENTS ANNUAL FEE		1,650.00	
EF056614	30/06/2016	SENSATIONAL LAWNS AND GARDENS LTD	NS PTY			30,827.50
			1967 - SUPPLY AND LAY 25M KIKUYU		1,501.50	
			1973 - SUPPLY AND LAY 25M KIKUYU		7,584.50	
			1975 - KIKUYU LAWN GRANADILLA PARK		4,075.50	
			1976 - KIKUYU LAWN LEXCEN PARK		627.00	
			1980 - SUPPLY AND LAY 25M COUCH		17,039.00	
103502	24/06/2016	SHALINI BELLAS				157.00
			911501 921369 - REFUND FOR LEARN TO SWIM CLC		157.00	
103433	10/06/2016	SHANE JAMES DOYLE				20.00
			24/05/16 - OVERPAYMENT OF INFRINGEMENT NO P310612		20.00	
103437	10/06/2016	SHARON LANE				150.00
			08032 - SPORTING ACHIEVEMNT GRANT		150.00	
EF056192	15/06/2016	SHARRYN PHYLLIS SARACEN				360.00
			198 - SUPPLY YOGA CLASSES		180.00	
			199 - SUPPLY YOGA CLASSES		180.00	
EF056732	30/06/2016	SHARRYN PHYLLIS SARACEN				180.00
			200 - SUPPLY YOGA CLASSES		180.00	
103534	24/06/2016	SHAUN NEIL				100.00
			200616 - JOONDALUP EISTEDDFOD 2016		100.00	
EF056296	30/06/2016	SHEKOFEH ESMAEILI				78.50
			923179 - REFUND FOR LEARN TO SWIM CLC		78.50	
103510	24/06/2016	SHELLEY COWPER				1,000.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13/06/16 - WORKS ON PAPER COMMUNITY ART EXHIBITION 16 AWARD NIGHT HAZARDS		1,000.00	
EF056586	30/06/2016	SHENTON ENTERPRISES PTY LTD				572.79
			147337 - SINGLE DOLPHIN SERVICE		88.00	
			147538 - REPAIRS TO WAVE 300		484.79	
EF056205	15/06/2016	SHIRE OF KALAMUNDA				12.90
			17909 - DAMAGED LIBRARY BOOK		12.90	
103387	3/06/2016	SHIRE OF PEPPERMINT GROVE				4,162.42
			2689 - REIMBURSEMENT LONG SERVICE LEAVE		4,162.42	
103538	24/06/2016	SHUAN HERN LEE				250.00
			20 JUNE 16 - PIANO SOLO JOONDALUP EISTEDDFOD 2016		100.00	
			20/06/16 - PIANO DUET JOONDALUP EISTEDDFOD 2016		50.00	
			20/06/2016 - SONATA/SONATINA PINAO SOLO JOONDALUP EISTEDDFOD 2016		100.00	
EF056613	30/06/2016	SIGMA COMPANIES GROUP PTY LTD				2,647.93
			342018 - DRUM POLY		-246.40	
			88923/01 - SUPPLY OF MINOR CHEMICALS CLC		2,799.34	
			89011/01 - SUPPLY OF MINOR CHEMICALS CLC		94.99	
EF056141	15/06/2016	SIGN A RAMA JOONDALUP				4,757.50
			JN21319 - LIBRARY ON EASTERN WALL AT JOONDALUP		4,345.00	
			JN21733 - LIBRARY PVC BANNER QJN21733		275.00	
			JN21837 - PULL-UP BANNER RE-SKIN		137.50	
EF056595	30/06/2016	SIGN A RAMA JOONDALUP				4,204.20
			JN 21267 - 3/4 BOW VAN WRAP QJN21267		3,245.00	
			JN 22162 - SUPPLY 2 NEW PULL UP BANNERS WEBSITE		429.00	
			JN 22183 - SIGNS - ADVISORY - EXT CONT		255.20	
			JN22039 - 2 X RESKINNING BANNERS		275.00	
EF056403	30/06/2016	SIGN SUPPLIES (1986) PTY LTD T/A INDUSTRIES	DENMAC			5,610.00
			100248 - INFORMATION SIGN		5,610.00	
EF056208	15/06/2016	SISTER SUPA IGA				246.63
			13/3002 - ANCHORS DROP IN CONSUMABLES		34.56	
			13/3315 - FOOD ITEMS		38.16	
			13/9890 - ANCHORS DROP IN CONSUMABLES		26.18	
			14/9278 - ANCHORS DROP IN CONSUMABLES		79.47	
			14/9958 - WATER & CONSUMAB FOR EISTEDDFOD WEEKEND		68.26	
EF056751	30/06/2016	SISTER SUPA IGA				1,243.03
			13/1606 - FRIDAY NIGHT DROP IN OPEN NIGHT		145.10	
			13/2747 - CAE MORNING TEA & NETWORKING EVENTS		135.03	
			14/1925 - YOUTH PROGRAM ACTIVITIES		14.47	
			14/6421 - YOUTH PROGRAM ACTIVITIES		30.34	
			4/6487 - FOOD ITEMS AS SELECTED FOR CITIZENSHIP		167.63	
			4/6814 10/6/16 - CATERING FOR BONNIE BOOGAARD EXHIBITION		348.89	
			4/7627 - EVENT CATERING UNTIL JUNE 2016		87.32	

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			5/0857 - ITEMS FOR MORNING TEA		112.51	
			6/3624 - CAE MORNING TEA & NETWORKING EVENTS		201.74	
103431	10/06/2016	SLAJANA BENNIE				150.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056588	30/06/2016	SLATER GARTRELL SPORTS				2,552.00
			SG14442/01 - NETBALL POST PADDING		2,552.00	
EF056142	15/06/2016	SMART URBAN PTY LTD				8,960.00
			1974 - LOCK SOCKET		8,960.00	
103460	17/06/2016	SOROPTIMIST INTERNATIONAL JOINDALUP INC				800.00
			100616 - COMMUNITY FUNDING ROUND 2		800.00	
EF056075	15/06/2016	SORRENTO FOOTBALL CLUB				4,810.77
			21/16 - REIMBURSEMENT ELECTRICITY PERCY DOYLE		490.77	
			270516 - 2015/16 SPORTS DEVELOPMENT PROGRAM GRANT		4,320.00	
EF056249	30/06/2016	SORRENTO FOOTBALL CLUB				440.00
			30/16 - KIDSPORT FUNDING		440.00	
EF056264	30/06/2016	SORRENTO SAINTS NETBALL CLUB				200.00
			2337 - KIDSPORT FUNDING		200.00	
EF056241	30/06/2016	SORRENTO TENNIS CLUB				440.00
			533 - KIDSPORT FUNDING		220.00	
			534 - KIDSPORT FUNDING		220.00	
EF056616	30/06/2016	SOUTH REGIONAL TAFE				2,454.75
			24685 - COURSE FEES CERT II HORTICULTURE		2,454.75	
EF056605	30/06/2016	SPIDER WASTE COLLECTION SERVICES PTY LTD				17,659.40
			536 - COLLECTION AND DISPOSAL OF MIXED METALS		8,059.70	
			537 - COLLECTION AND DISPOSAL OF MIXED METALS		7,282.00	
			539 - COLLECTION OF MATTRESSES BULK COLLECTION		1,327.70	
			540 - BULK RUBBISH COLLECTION ASSISTANCE		990.00	
EF056746	30/06/2016	SPORTS SURFACES				1,853.50
			INV-0015 - REPAIR OF TENNIS NETS		1,853.50	
EF056599	30/06/2016	SPOTLESS FACILITY SERVICES PTY LTD				231.00
			673766 - WOC CLOTH HAND TOWELS		231.00	
EF056592	30/06/2016	SPOTLIGHT STORES PTY LTD				430.83
			73010424418 - EDGE YOUTH CENTRE PURCHASE		99.00	
			73033199829 - THEMING		32.43	
			73033238788 - SUPPLY VARIOUS ITEMS FOR EVENTS		83.88	
			73033264916 - SUPPLY VARIOUS ITEMS AS SELECTED		215.52	
EF056750	30/06/2016	SPRAYLINE SPRAYING EQUIPMENT				1,861.27
			80869 - PARTS ONLY		1,589.50	
			81877 - PARTS ONLY		271.77	
103417	10/06/2016	SPRINGFIELD PRIMARY SCHOOL				1,450.00
			JUNE02016 - COMMUNITY FUNDING ROUND 2		1,450.00	
EF056326	30/06/2016	SPRUCE ENTERPRISES PTY LTD T/A AUSTRALIA WIDE FENCING				9,856.00

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			WC1601 - CLEAN STAINLESS FENCE & RETAIN JARRAH POSTS LOOK OUT WEST COAST DRV MARMION		9,856.00	
EF056752	30/06/2016	SPYDER DISPLAYS PTY LTD				2,332.00
			160623471 - PANELKOG LITE SYSTEM DISPLAY		2,332.00	
EF056203	15/06/2016	ST JOHN AMBULANCE AUSTRALIA (WA)				185.20
			SDINV00002661 - MINOR FIRST AID SUPPLIES AS REQUIRED		185.20	
EF056747	30/06/2016	ST JOHN AMBULANCE AUSTRALIA (WA)				487.30
			SDINV00003638 - DEFIBRILLATOR WALL CABINET STOCK 0862		487.30	
EF056063	15/06/2016	ST LUKES CATHOLIC PRIMARY SCHOOL				809.45
			MAY 2016 - REFUND OF DUPLICATE EFT PAYMENT		809.45	
EF056593	30/06/2016	STANLEE WA				474.10
			SINV68629 - ESWOOD 20COMP RACK 230MM HIGH		474.10	
EF056601	30/06/2016	STAPLES AUSTRALIA PTY LIMITED				15,966.88
			9017911097 - STATIONERY		147.63	
			9017983448 - REEVES VISUAL DIARY GREEN A5		18.00	
			9017989153 - STATIONERY		261.84	
			9017989933 - STATIONERY		6.18	
			9017991032 - TUFFY 3 SHELF MULTIMEDIA PRESENTATION ST		654.73	
			9018009582 - STATIONERY ETC		228.54	
			9018010826 - RE INVOICE 9017989153		-6.56	
			9018022748 - STAPLES CARBON NEUTRAL 20% RECYCLED A4 C		280.76	
			9018024107 - QUARTET QT303 CORK BOARD OAK FRAME 900X6		161.50	
			9018026525 - REEVES VISUAL DIARY PURPLE A5		7.83	
			9018036375 - SUSTAINABLE EARTH BY STAPLES LEVER ARCH		225.09	
			9018047968 - VICTORIA GARDENS PORTIONS MIXED LOLLIES		130.06	
			9018057855 - STATIONERY		49.36	
			9018059389 - STATIONERY ETC		382.10	
			9018059607 - STATIONERY		53.55	
			9018059615 - STATIONERY		341.41	
			9018061616 - COMMUNITY FUNDING ROUND 2		82.96	
			9018067601 - JASTEK DIGITAL TIMER WITH CLOCK		44.24	
			9018068249 - STATIONERY		22.53	
			9018080366 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		1,717.02	
			9018081251 - STATIONERY ETC		149.62	
			9018083009 - NORTHFORK DISHWASHING LIQUID GECA CERTIF		141.68	
			9018084890 - RE INVOICE 9017989153		-13.28	
			9018087619 - STATIONERY		51.84	
			9018088445 - RE INVOICE 9017911097		-36.81	
			9018089504 - STATIONERY		223.30	
			9018093091 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9018105065 - STATIONERY		133.72	
			9018107342 - KENWARE RIBBED ENTRANCE MAT 1200X1800MM		177.47	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9018107489 - STATIONERY		182.18	
			9018107531 - STATIONERY		203.59	
			9018109883 - STATIONERY		104.97	
			9018110211 - STATIONERY		208.01	
			9018111785 - STATIONERY		236.39	
			9018112405 - STATIONERY		697.62	
			9018121426 - STATIONERY		19.55	
			9018126036 - STATIONERY		332.06	
			9018136319 - STATIONERY		108.66	
			9018151035 - STATIONERY ETC		197.51	
			9018151490 - STATIONERY		65.22	
			9018169594 - STATIONERY		170.41	
			9018172448 - STATIONERY		1,240.42	
			9018173123 - STATIONERY		98.51	
			9018173235 - VERBATIM STORE-N-GO PINSTRIPE USB FLASH		35.00	
			9018175470 - STATIONERY ETC		486.86	
			9018175786 - CRYSTALFILE SUSPENSION FILES ONLY FOOLSC		96.38	
			9018185262 - STATIONERY ETC		496.93	
			9018185966 - STATIONERY		31.74	
			9018187484 - STATIONERY		48.28	
			9018189098 - STATIONERY		179.04	
			9018214928 - HFC-FREE INVERTIBLE AIR DUSTER 200ML		120.47	
			9018215164 - COMMUNITY FUNDING ROUND 2		127.33	
			9018235210 - STATIONERY		179.60	
			9018238027 - STATIONERY		308.20	
			9018246779 - STATIONERY		274.56	
			9018258777 - STATIONERY		170.67	
			9018259835 - STATIONERY		700.63	
			9018270267 - REFLEX ULTRA WHITE A4 COPY PAPER 80GSM B		54.91	
			9018270619 - STATIONERY		5.57	
			9018273884 - STATIONERY ETC		131.76	
			9018278688 - STATIONERY		108.47	
			9018288755 - STATIONERY		1,039.90	
			9018289713 - STATIONERY ETC		180.15	
			9018290879 - STATIONERY		184.99	
			9018299090 - STATIONERY		134.16	
			9018302297 - STATIONERY		109.34	
			9018302743 - STATIONERY		206.22	
			9018303918 - STATIONERY ETC		284.52	
			9018308347 - STATIONERY		84.50	
			9018325067 - STATIONERY		133.90	
			9018325371 - STATIONERY		479.89	
EF056596	30/06/2016	STATE LIBRARY OF WA				1,059.30
			RI013574 - LOST/DAMAGED BOOKS DUNC		507.10	
			RI013575 - LOST/DAMAGED BOOKS WHIT		205.70	
			RI013576 - LOST/DAMAGED BOOKS WOOD		174.90	
			RI013577 - LOST/DAMAGED BOOKS JOON		171.60	
EF056587	30/06/2016	STATEWIDE CLEANING SUPPLIES P/L				4,995.95
			B290700 - RECYCLED EMBOSSED 2 PLY TOILET ROLLS (CT		94.60	
			B291074 - BIN LINER 120L BL CONTRACTOR (100)		120.38	
			B291933 - VARIOUS CLEANING SUPPLIES		312.33	

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			B292277 - BIN LINER 120L BL CONTRACTOR (100)		150.48	
			B292279 - PAPER SUPPLIES FOR THE ADMIN BUILDING		371.25	
			B292669 - KCROWN 2PLY TOILET TISSUE (36PKX250)		1,210.75	
			B293451 - PAPER SUPPLIES FOR ADMIN.		585.20	
			B293484 - BIN LINER 120L BL CONTRACTOR (100)		156.53	
			B293571 - CLEANING SUPPLIES		1,994.43	
EF056291	30/06/2016	STEELERS NETBALL CLUB				200.00
			KS000838 - KIDSPORT		200.00	
103520	24/06/2016	STEPHEN P GEEL				61.65
			BPU16/0038 888462 - REFUND OF BUILDING SERVICE LEVY		61.65	
EF056058	3/06/2016	STILES ELECTRICAL				235,849.20
			6670 - ELECTRICAL AUDIT PERCY DOYLE		1,980.00	
			6678 - OCEAN REEF PARK SPORTS LIGHTING	035/15	110,397.19	
			6701 - CRAIGIE LEISURE CARPARK LIGHTING PROGRESS CLAIM 1		123,472.01	
EF056597	30/06/2016	STILES ELECTRICAL				112,625.41
			6700 - CALEDONIA PARK PATHWAY LIGHTING PROGRESS CLAIM 1		6,788.62	
			6702 - LIGHTING - EXT CONT		371.80	
			6737 - SORRENTO SOCCER CLUB LUX UPGRADE PROGRESS CLAIM 1		33,026.36	
			6745 - CRAIGIE LEISURE CENTRE CAR PARK LIGHTING FINAL PROGRESS CLAIM		30,868.00	
			6763 - CALEDONIA PARK PATHWAY LIGHTING FINAL PROGRESS CLAIM		38,932.96	
			6774 - LAKESIDE DRIVE LIGHT POLES		2,637.67	
EF056143	15/06/2016	STRATEGEN				47,603.24
			12826 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	3,303.85	
			12827 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	163.35	
			12916 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,390.95	
			12917 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	3,100.35	
			12918 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,313.68	
			12977 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	14,020.60	
			12978 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	2,101.00	
			12979 - DESKTOP WATER QUALITY STUDY		-1,751.57	
			12980 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	23,961.03	
EF056600	30/06/2016	STULZ AUSTRALIA PTY LTD				308.00
			57856 - HUMIDIDFER SERVICE		308.00	
EF056514	30/06/2016	SULC-DAVIS, MARY ANN T/AS MARY ANN'S REFRIGERATION				254.00
			4407 - HEATHRIDGE LC REPAIRS		254.00	
103479	17/06/2016	SUN CITY PATIOS				61.65
			BPU15/1696 - BUILDING SERVICES LEVY REFUND		61.65	
103413	3/06/2016	SUNDRY CREDITOR - RATES REFUND				987.41

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			183588 - ALAN SPENCER & LINDA BERGIN		987.41	
103414	3/06/2016	SUNDRY CREDITOR - RATES REFUND				354.86
			183597 - IAN CARLETON C/- VICKI PHILIPPOFF SETTLEMENTS PO BOX 1800 WEST PERTH WA 6872		354.86	
103415	3/06/2016	SUNDRY CREDITOR - RATES REFUND				530.78
			183677 - ANDREW & CATRIONA WADDINGHAM		530.78	
103490	17/06/2016	SUNDRY CREDITOR - RATES REFUND				90.84
			183822 - LOUISE A PUNTORIERO		90.84	
103491	17/06/2016	SUNDRY CREDITOR - RATES REFUND				1,936.00
			183977 - KEITH BROWN & PHILIPPA HOLT-BROWN		1,936.00	
103562	24/06/2016	SUNDRY CREDITOR - RATES REFUND				346.22
			184174 - JOHN EDWARD CLAYDON & SHARON JANE CLAYDO C/- TENANT SETTLEMENTS PO BOX 101 WANNEROO WA 6946		346.22	
103563	24/06/2016	SUNDRY CREDITOR - RATES REFUND				118.88
			184223 - GRAHAM FAMILY TRUST		118.88	
103564	24/06/2016	SUNDRY CREDITOR - RATES REFUND				351.00
			184238 - WILLIAM B DAVIES		351.00	
EF056748	30/06/2016	SUNNY SIGN COMPANY PTY LTD				481.80
			334159 - PARK INFORMATION SIGN		481.80	
EF056612	30/06/2016	SURUN SERVICES PTY LTD				664.88
			522/3761 - CALEDONIA PARK PATHWAY LIGHTING		664.88	
103509	24/06/2016	SUSAN HOY				1,000.00
			13/06/16 - SCULPTURE/THREE DIMENSIONAL COMM ART EXHIBITION 16 AWARD WATTLE VESSEL		1,000.00	
EF056755	30/06/2016	SYNTHETIC TURF PRODUCTS PTY LTD T/AS TECHLAY				236.00
			29239 - REPAIRS TO WPP		236.00	
EF056608	30/06/2016	SYSTEMATIC TRIO PTY LTD				2,860.00
			IV00000000119 - PROVISION OF HIP HOP PROGRAM		2,640.00	
			IV00000000122 - 3RD JUNE DROP IN: OPEN DAY - HIP HOP		220.00	
EF056202	15/06/2016	T A & J L REYNOLDS				940.94
			1/6/16 - ELECTED MEMBER COURIER RUN		940.94	
EF056633	30/06/2016	T J DEPIAZZI & SONS				49,988.40
			79730 - MULCH PINE BARK	036/15	8,926.50	
			79745 - MULCH PINE BARK	036/15	8,926.50	
			79770 - MULCH PINE BARK	036/15	8,926.50	
			79848 - MULCH PINE BARK	036/15	2,975.50	
			79880 - MULCH PINE BARK	036/15	2,380.40	
			79881 - MULCH PINE BARK	036/15	2,975.50	
			79962 - MULCH PINE BARK	036/15	2,975.50	
			79988 - MULCH PINE BARK	036/15	5,951.00	
			79989 - MULCH PINE BARK	036/15	5,951.00	

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EF056222	20/06/2016	TAMALA PARK REGIONAL COUNCIL				11,423.19
			9/6/16 - REFUND OF GST ON DEVELOPMENT COSTS APRIL		11,423.19	
103511	24/06/2016	TANISHA BURTONYK				1,500.00
			13/06/16 - MOST OUTSTANDING WORK COMMUNITY ART EXHIBITION 16 AWARD UNTITLED		1,500.00	
103441	10/06/2016	TANYA TAKAYMA				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF056210	15/06/2016	TAPPS CONTRACTING PTY LTD				7,922.75
			3504 - BRICKPAVING REID PROM		5,896.00	
			3505 - REPAIRS PAVERS AFTER SIGN REMOVAL	001/13	737.00	
			3506 - BRICKPAVING LAKESIDE DRIVE		1,289.75	
EF056756	30/06/2016	TAPPS CONTRACTING PTY LTD				7,370.00
			3507 - BRICKPAVING BOAS & GRAND BLVD		1,289.75	
			3508 - CONNOLLY CC BRICK PAVING		737.00	
			3509 - 109 COOLIBAH DRIVE PAVING	004/16	737.00	
			3510 - 27 CORNSTOCK WAY PAVING	004/16	552.75	
			3511 - CORNELL PARADE PAVING	004/16	1,105.50	
			3512 - BRICKPAVING WATERVIEW DVE		2,948.00	
EF056083	15/06/2016	TARITA WIPPL				55.50
			MAY 2016 - VOLUNTEER SIBSIDY REIMBURSEMENT		55.50	
EF056622	30/06/2016	TAYLOR BURRELL TOWN PLANNING				18,340.17
			22875 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	8,090.79	
			22889 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	10,249.38	
EF056213	15/06/2016	TEAM2 PTY LTD				500.00
			020616 - JOONDALUP DESIGN PANEL 16/5/16		250.00	
			020616 - JOONDALUP DESIGN PANEL 14/4/16		250.00	
EF056640	30/06/2016	TECHNOGYM AUSTRALIA PTY LTD				990.00
			16000122 - YELLOW MARKETING KIT - LETS MOVE		990.00	
EF056630	30/06/2016	TECHWEST SOLUTIONS PTY LTD				704.00
			1018862 - SUPPLY AND DELIVER 1 X OKAYO BELT PACK		429.00	
			1018867 - SERVICE OUR PA SYSTEM		275.00	
103411	3/06/2016	TELSTRA CORPORATION				10,615.59
			1092082800 23/5/16 - MIRROR PARK SKATE PARK		106.39	
			1530791700 27/4/16 - BIGPOND ADSL ACCOUNT		67.82	
			1530791700 27/5/16 - BIGPOND ADSL ACCOUNT		67.82	
			1596555290 25/5/16 - INFORMATION SERVICES		2,043.86	
			1596555381 25/5/16 - PARKING SERVICES		125.64	
			1596555522 12/5/16 - OCC HEALTH & SAFETY OFFICER		54.09	
			1847396800 17/5/16 - CURRAMBINE COMMUNITY CENTRE		150.27	
			3111835009 16/5/16 - DIRECTOR CORPORATE SERVICES		63.36	
			3111835157 16/5/16 - MOBILE CHIEF EXECUTIVE OFFICER		151.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3111835645 16/5/16 - MANAGER OF CITY PROJECTS		241.79	
			3111835702 8/5/16 - GOVERNANCE & MARKETING		78.16	
			3812615502 7/5/16 - MARKETING & COMMUNICATIONS DEPT		334.83	
			808484700 24/5/16 - INFORMATION MANAGEMENT		6,989.98	
			BP03141773 21/5/16 - CEO OFFICE		69.95	
			BP03164134 21/5/16 - MANAGER OF STRATEGIC PLANNING		69.95	
103454	10/06/2016	TELSTRA CORPORATION				1,618.79
			1596555340 25/5/16 - INFRASTRUCTURE MANAGEMENT ADMIN		806.92	
			1596555431 25/5/16 - LIBRARY MOBILES		306.67	
			2578022135 7/5/16 - MGR PLANNING SERVICES		110.71	
			3111835264 16/5/16 - NEIL HAWKINS PUMP		16.56	
			3111835322 28/4/16 - LEISURE SERVICES		36.21	
			3111835801 22/5/16 - MANAGER COMPLIANCE & REGULATOR		84.71	
			3778004400 26/5/16 - RANGER SERVICE SECTION		125.81	
			3812615510 25/5/16 - MANAGER RANGERS & PARKING		67.25	
			3812615544 5/5/16 - MANAGER EXECUTIVE AND RISK		63.95	
103488	17/06/2016	TELSTRA CORPORATION				18,691.70
			1596555258 25/5/16 - GOVERNANCE DEPARTMENT		39.00	
			1596555274 25/5/16 - LEISURE SERVICES MANAGER		124.37	
			1596555464 25/4/16 - APPROVAL SERVICES		52.57	
			2530275000 6/6/16 - G'WOOD/WARWICK COMM CARE CNTR		140.90	
			2531275000 6/6/16 - MILDENHALL/D'CRAIG SEN CIT CNT		320.52	
			2532075000 6/6/16 - WHITFORDS LIBRARY		433.91	
			2533075000 6/6/16 - WHITFORD SENIOR CITIZENS CNTR		163.54	
			2534965000 6/6/16 - KINGSLEY/WOODVALE LIBRARY		329.22	
			2535365000 6/6/16 - COUNCIL SUPPORT SVCS ADMIN		59.26	
			2650167000 6/6/16 - INFORMATION MANAGEMENT		4,911.36	
			2684980400 11/5/16 - ASSET ADMIN ALARM LINE		159.00	
			2742102000 6/6/16 - COMMS SERVICES SENIOR CITIZENS		72.72	
			2744370000 6/6/16 - SPORTING CLUBS & AMENITIES		668.79	
			2974904100 6/6/16 - JOONDALUP LIBRARY		351.78	
			3111835520 7/6/16 - SAFER COMMUNITY		176.22	
			3111835579 23/5/16 - DIR OF PLANNING & APPROVALS		99.47	
			3111835678 11/5/16 - MANAGER ASSET MANAGEMENT		140.63	
			3111835868 7/5/16 - STRAT & ORGANISATIONAL DEVELOPMENT		286.04	
			3812615544 5/6/16 - MANAGER EXECUTIVE AND RISK		63.95	
			3812615601 MAR APR MAY JUN - OP SERVICES		9,179.92	

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			4854927500 6/6/16 - CONNOLLY COMMUNITY CENTRE		112.40	
			593966000 6/6/16 - DUNC COMM HALL		261.40	
			6274613010 27/5/16 - SORRENTO/DUNCRAIG REC CENTRE		134.88	
			6347419900 27/5/16 - CRAIGIE LEISURE CENTRE		201.00	
			9365554010 2/6/16 - OCEAN RIDGE COMMUNITY CENTRE		208.85	
103558	24/06/2016	TELSTRA CORPORATION				7,968.47
			1091177800 9/6/16 - PARKING SERVICES		72.82	
			1596555399 25/5/16 - YOUTH ACTIVITIES SERVICES OFFICER		273.94	
			1596555464 25/5/16 - APPROVAL SERVICES		188.59	
			1740544000 6/6/16 - MODEM LINE FOR AIRCON ADMIN		406.76	
			2532965000 6/6/16 - ASSET MANAGEMENT CHC'S		1,062.23	
			2578022135 7/6/16 - MGR PLANNING SERVICES		224.72	
			2674662000 6/6/16 - EFTPOS LINES		214.07	
			2683980400 11/6/16 - LIBRARY ALARM		146.20	
			2684980400 11/6/16 - ASSET - ADMIN ALARM LINE		178.99	
			3111834739 17/4/16 - HEALTH SERVICES		23.55	
			3111834739 17/5/16 - HEALTH SERVICES		10.61	
			3111835363 12/6/16 - RANGER SERVICES		2,747.58	
			3111835405 10/6/16 - MANAGER IT		123.71	
			3111835504 8/6/16 - DIR OF GOVERNANCE		95.56	
			3111835561 25/5/16 - ASSET MANAGEMENT		1,189.81	
			3111835678 11/6/16 - MANAGER OF INFRASTRUCTURE		75.46	
			3111835785 5/6/16 - MANAGER FINANCIAL SERVICES		15.37	
			3812615619 8/6/16 - RECREATION SERVICES		239.90	
			5369571000 6/6/16 - CUSTOMER SERVICES EFTPOS LINE		106.83	
			5762142000 6/6/16 - WINTON ROAD DEPOT		571.77	
103578	29/06/2016	TELSTRA CORPORATION				1,656.85
			1596555522 12/6/16 - OCC HEALTH & SAFETY OFFICER		56.91	
			1847396800 17/6/16 - CURRAMBINE COMMUNITY CENTRE		149.88	
			3111835009 16/6/16 - DIRECTOR CORPORATE SERVICES		63.65	
			3111835280 7/6/16 - LEISURE & CULTURAL SERVICES		217.49	
			3111835645 16/6/16 - MANAGER CITY PROJECTS		93.51	
			328657700 20/6/16 - VIDEO SRVILNCE MACNAUGHTON PARK		35.61	
			3812615502 7/6/16 - MARKETING & COMMUNICATIONS DEPT		1,039.80	
103475	17/06/2016	TERENCE FRANCIS				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF056281	30/06/2016	THE BOYS BRIGADE WA COUNCIL				200.00
			16010 - KIDSPORT FUNDING		200.00	
EF056099	15/06/2016	THE CHAMBER OF ARTS AND CULTURE WA INCORPORATED				385.00
			1218 - ASSOCIATE MEMBERSHIP 1/7-30/4/17		385.00	

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EF056146	15/06/2016	THE EVENT MILL PTY LTD				11,885.50
			1175 - 15MX12M BEDOUIN STRETCH TENT		11,885.50	
EF056245	30/06/2016	THE GOOD GUYS				877.00
			D0571319330 - FRIDGE FOR STAFF ROOM		877.00	
EF056076	15/06/2016	THE KALEIDOSCOPE ENSEMBLE INC				350.00
			1630 - NATIONAL SIMULTANEOUS STORY TIME EVENT 25/05/16		350.00	
EF056631	30/06/2016	THE LAND DIVISION				1,320.00
			I1047 - CONSULT BURLOS COURT JOONDALUP		1,320.00	
EF056655	30/06/2016	THE LAWRENCE FAMILY TRUST T/AS LIBRARY SUPPLIES	AS W A			3,028.10
			112048 - 2 X SLATWAAL 500MMW, 1780MMH - GRAPHITE		2,753.10	
			112503 - 1X PINBOARD, 1640MM W 1780H, COL 362ECHO		275.00	
EF056513	30/06/2016	THE MILTON COOPER TRUST				1,638.15
			13606 - 5/9 VALE RD WATER CHARGES MAY-JUN 2016		217.33	
			13731 - 5/9 VALE RD RENT JULY 2016		1,420.82	
EF056194	15/06/2016	THE NATIONAL TRUST OF AUSTRALIA (WA)				275.00
			INV0036609 - EAST PERTH CEMETERIES TOUR 17/5/2016		275.00	
EF056734	30/06/2016	THE NATIONAL TRUST OF AUSTRALIA (WA)				330.00
			INV0036772 - WOODBRIDGE HSE TALE OF BROTHERS 26/4/16		330.00	
103535	24/06/2016	THE PACIFIC				50.00
			200616 - JOONDALUP EISTEDDFOD 2016		50.00	
EF056624	30/06/2016	THE PLASTIC DISPLAY PEOPLE				720.50
			41815 - ACRYLIC A2 600MM X 420MM		720.50	
EF056623	30/06/2016	THE POSTER GIRLS				656.70
			7629 - DISTRIBUTION OF 70 POSTERS 2000 POSTCARD		165.00	
			7697 - DISTRIBUTION OF EXHIBITION MATERIAL		359.70	
			7698 - DISTRIBUTION OF POSTERS		132.00	
EF056446	30/06/2016	THE REDDING FAMILY TRUST T/AS GARDENERS DIRECT				1,404.00
			11665 - 156 BAGS OF GODS GIFT TO GARDENS		1,404.00	
EF056615	30/06/2016	THE SIMMONDS STEEL TRUST				10,445.60
			3447 - CITY OF JOONDALUP SIGNS/DECALS		10,445.60	
103512	24/06/2016	THE SMITH FAMILY T/AS VIEW CLUBS OF AUSTRALIA				951.55
			30/05/16 - COMMUNITY FUNDING 2015/16		951.55	
EF056094	15/06/2016	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				3,080.00
			574 - HIRE OF GARBAGE TRUCK		3,080.00	
EF056559	30/06/2016	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				727.10
			128,946 - 5 X NOVELTY CHEQUES		72.60	
			128945 - CUSTOMER SERVICE CHARTER A5 8PP + COVER		654.50	
EF056162	15/06/2016	THE TRUSTEE FOR ASHTON RAGGATT MCDUGALL UNIT TRUST T/AS ARM				548,695.40
			7922A - ARCHITECTURAL SERVS JOONDALUP PERFORMING ARTS & CULTUREAL FACILITY		548,695.40	
EF056359	30/06/2016	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				1,045.00

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			68451 - VARIOUS BUS HIRE PLATINUM ADVENTURE		1,045.00	
EF056324	30/06/2016	THE TRUSTEE FOR CAYSSON FAMILY TRUST T/AS AFFIRMATIVE GROUP				1,969.53
			74832 - REPLACE 18 TGSIS AND 28		1,969.53	
EF056574	30/06/2016	THE TRUSTEE FOR G A ROUSSILHE'S FAMILY TRUST T/AS MULLALOO				136.54
			1944/50/51 - JOONDALUP LIBRARY NEWSPAPERS		61.39	
			1953 - NEWSPAPERS AND MAGAZINES JOON LIBRARY		33.75	
			1957 - NEWSPAPERS AND MAGAZINES JOON LIBRARY		13.80	
			I0000001965 - STANDING ORDER FOR WEEKLY PAPERS		13.80	
			I0000001970 - STANDING ORDER FOR WEEKLY PAPERS		13.80	
EF056432	30/06/2016	THE TRUSTEE FOR RED CAT TRUST FULL STOP ADVERTISING	T/AS			2,189.00
			2115 - COMPLETE PHOTOSHOOT (2 HALF DAYS) CRAIGIE LEIS CTR		2,189.00	
EF056706	30/06/2016	The Trustee for ROBTHOR UNIT TRUST T/AS GRAFFITI SYSTEMS				13,351.26
			206607 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	1,556.63	
			206610 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,841.61	
			206613 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,173.49	
			206615 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	888.27	
			206616 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,824.36	
			206618 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,066.90	
EF056573	30/06/2016	THE TRUSTEE FOR ROEJEN SERVICES UNIT TRUST T/AS ROEJEN				594.00
			64427 - THERMAL FLOW SWITCH		594.00	
EF056428	30/06/2016	THE TRUSTEE FOR ROWNTREE FAMILY TRUST OTHERS T/AS				455.00
			559 - NATIONAL VOLUNTEER WEEK PRIZES		455.00	
EF056512	30/06/2016	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				1,760.00
			33735 - REMOVAL OF DAMAGED SHADE SAILS		1,056.00	
			33888 - SWAN BENCH (COMPOSITE DARK GREY)		704.00	
EF056127	15/06/2016	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				55.00
			206745EH - LAB DRUG & ALCOHOL SCREEN		55.00	
EF056467	30/06/2016	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				921.00
			209511EH - INSTANT DRUG & ALCOHOL SCREEN		291.00	
			212728LT - BASELINE MEDICAL		130.00	
			212729LT - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			212750EH - BASELINE MEDICAL		130.00	
			212751EH - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			212783KJR - BASELINE MEDICAL		130.00	
			212784KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	

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EF056195	15/06/2016	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				3,819.20
			10563#3 - PARTS ONLY		21.80	
			10575#3 - BLADE EDGER ATOM		1,156.70	
			10581#3 - PARTS ONLY		142.70	
			10601#3 - STIHL MS 201 TC-M CHAINSAW		2,498.00	
EF056735	30/06/2016	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				912.40
			10665#3 - ATOM MITSUBISHI 580 EDGER-F97373 - FM22		357.00	
			10671#3 - KM130R KOMBI POWER - STIHL - F97655		249.00	
			10679#3 - PARTS ONLY CHAINSAW - STIHL MS362T - F97		306.40	
EF056408	30/06/2016	THE TRUSTEE FOR THE MAITRE FAMILY TRUST T/AS DINGLE WELLNESS				330.00
			14/06/16 - FACILITATE A REVERSING HEART DISEASE 24/02/16		330.00	
EF056547	30/06/2016	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				165.00
			968 - RISK ASSESSMENT & RECOMMENDATIONS		165.00	
EF056546	30/06/2016	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				742.11
			606416 - SUPPLY CASUAL CHEFS AS REQUIRED		215.34	
			606464 - SUPPLY CASUAL CHEFS AS REQUIRED		258.43	
			606637 - SUPPLY CHEFS		268.34	
EF056632	30/06/2016	THE WATERSHED WATER SYSTEMS				16,128.86
			40032443 - 80MM X 50MM POLT TAPPING SADDLE		156.61	
			40032443 - 80MM X 50MM POLT TAPPING SADDLE	017/13 B	5.62	
			40032449 - RETICULATION SUPPLIES		1,814.51	
			40032449 - RETICULATION SUPPLIES	017/13	3.84	
			40032449 - RETICULATION SUPPLIES	017/13 B	1,078.50	
			40032449 - RETICULATION SUPPLIES	017/13 C	795.03	
			40032456 - RETICULATION STOCKS	017/13	173.23	
			40032456 - RETICULATION STOCKS	017/13 B	12.87	
			40032457 - RETICULATION STOCKS		62.71	
			40032457 - RETICULATION STOCKS	017/13	774.59	
			40032457 - RETICULATION STOCKS	017/13 B	718.43	
			40032468 - PIPE POLY 40 MM PN10 X 150 M	017/13 C	236.01	
			40032473 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	017/13 C	1,546.20	
			40032474 - RETICULATION STOCKS	017/13	76.01	
			40032474 - RETICULATION STOCKS	017/13 C	9.54	
			40032491 - RETICULATION STOCKS	017/13	408.59	
			40032491 - RETICULATION STOCKS	017/13 B	25.97	
			40032517 - FITTING POLY 19 MM X 15 MM SIDE OUTLET M	017/13	11.09	
			40032517 - FITTING POLY 19 MM X 15 MM SIDE OUTLET M	017/13 B	2.74	
			40032527 - RETICULATION STOCKS		3,346.20	
			40032527 - RETICULATION STOCKS	017/13 B	2,640.51	
			40032527 - RETICULATION STOCKS	017/13 C	1,416.06	
			40032528 - SPRINKLER TORO 570Z-3P	017/13	290.40	
			40032528 - SPRINKLER TORO 570Z-3P	017/13 B	523.60	
EF056077	15/06/2016	THERAPY FOCUS				1,910.00

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			100616 - COMMUNITY FUNDING ROUND 2		1,910.00	
EF056757	30/06/2016	THOMSON REUTERS (PROFESSIONAL) AUSTRALIA LIMITED				113.99
			6108534864 - KEAYS INSOLVENCY BOOK		113.99	
103541	24/06/2016	TIFFANY LEE				100.00
			20/06/16 - STRINGED INSTRUMENTAL SOLO JOONDALUP EISTEDDFOD 2016		100.00	
EF056636	30/06/2016	TJS SERVICES (WA) PTY LTD				59,859.80
			16998 - CLEANER CLC MAY 2016	025/14	22,765.60	
			16999 - CLEANER DLC MAY 2016	025/14	3,088.80	
			17001 - CLEANER HLC MAY 2016	025/14	3,844.50	
			17048 - CLEANER (MONDAY TO FRIDAY)	025/14	231.00	
			17050 - EMERGENCY CLEANING (8.00AM TO 5.00PM)	025/14	231.00	
			17157 - CLEANER (MONDAY TO FRIDAY)	025/14	22,765.60	
			17158 - CLEANER (MONDAY TO FRIDAY)	025/14	3,088.80	
			17159 - CLEANER (MONDAY TO FRIDAY)	025/14	3,844.50	
EF056211	15/06/2016	TOLL FAST				97.50
			961646 - COURIER SERVICE 27/5/2016		97.50	
EF056759	30/06/2016	TOLL FAST				67.36
			962655 - COURIER SERVICE 9/6/2016		67.36	
EF056758	30/06/2016	TOLL IPEC PTY LTD				13.95
			13 - COURIER 1/6/16		13.95	
EF056776	30/06/2016	TOM MCLEAN				4,398.95
			JUNE 2016 - MEETING FEE - JUNE 2016		2,575.00	
			JUNE 2016. - DEPUTY MAYOR ALLOWANCE - JUNE 2016		1,823.95	
EF056619	30/06/2016	TOOLMART				34.50
			JO-079030 - PARTS ONLY		34.50	
EF056617	30/06/2016	TOTAL EDEN PTY LTD				6,951.60
			403033953 - LANDSCAPE MAINTENANCE - ENTRY STATEMENTS		2,141.30	
			403174139 - IRRIGATION - EXT CONT		4,810.30	
EF056629	30/06/2016	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				51,059.91
			1946 - SUPPLY & INSTALLATION OF LANDSCAPE WORKS		44,149.71	
			1947 - TOM SIMPSON CARPARK CONSOLIDATION PERIOD		1,452.00	
			1949 - EXTRA TREES		2,191.20	
			1950 - TOM SIMPSON CARPARK CONSOLIDATION PERIOD		3,267.00	
EF056621	30/06/2016	TOTALLY WORKWEAR				18,847.69
			7200233613 - GOGGLES CLEAR UVEX ULTRASONIC	041/15C	338.25	
			7200329813 - 6 IN 1 JACKET XSM		75.35	
			7200330452 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200330478 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	150.70	
			7200330479 - BOOTS HOBART, STEEL BLUE , SIZE 9	041/15A	75.35	
			7200330479 - BOOTS HOBART, STEEL BLUE , SIZE 9	041/15C	126.50	
			7200330480 - EARMUFFS BILSOM VIKING 31DB	041/15C	207.90	
			7200330494 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	121.55	

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			7200330495 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9.5		4.95	
			7200330495 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9.5	041/15C	137.50	
			7200330497 - BOOTS HOBART, STEEL BLUE , SIZE 7	041/15A	75.35	
			7200330497 - BOOTS HOBART, STEEL BLUE , SIZE 7	041/15C	126.50	
			7200330498 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200330498 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15C	137.50	
			7200330558 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 12	041/15C	729.30	
			7200330736 - SAFETY WEAR - WOC	041/15B	136.95	
			7200330737 - SAFETY WEAR - WOC	041/15A	304.15	
			7200330738 - SAFETY WEAR - WOC	041/15A	86.90	
			7200330739 - SAFETY WEAR - WOC	041/15A	43.45	
			7200330741 - SAFETY WEAR - WOC	041/15A	47.30	
			7200330853 - JACKET GRAVITY - SOURCE IN BLACK.		72.25	
			7200330855 - SAFETY WEAR - WOC	041/15A	73.70	
			7200330856 - SAFETY WEAR - WOC	041/15A	49.50	
			7200330858 - SAFETY WEAR - WOC	041/15A	320.65	
			7200330859 - SAFETY WEAR - WOC	041/15A	216.70	
			7200330861 - SAFETY WEAR - WOC	041/15A	244.20	
			7200330865 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,		9.90	
			7200330865 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	138.60	
			7200330869 - SAFETY WEAR - WOC	041/15A	49.50	
			7200330894 - COMMUNITY TRANSPORT VOLUNTEER UNIFORMS	041/15A	322.30	
			7200330928 - SAFETY WEAR - WOC	041/15C	137.50	
			7200331001 - SAFETY WEAR - WOC	041/15A	70.40	
			7200331005 - SAFETY WEAR - WOC	041/15C	536.58	
			7200331150 - STAFF UNIFORM	041/15A	152.35	
			7200331150 - STAFF UNIFORM	041/15C	126.50	
			7200331152 - SAFETY WEAR - WOC	041/15A	464.75	
			7200331152 - SAFETY WEAR - WOC	041/15C	137.50	
			7200331153 - SAFETY WEAR - WOC	041/15A	49.50	
			7200331153 - SAFETY WEAR - WOC	041/15C	137.50	
			7200331154 - SAFETY WEAR - WOC	041/15A	145.96	
			7200331156 - SAFETY WEAR - WOC	041/15A	180.40	
			7200331160 - LADIES PANTS SIZE 8		306.63	
			7200331202 - SAFETY WEAR - WOC	041/15A	35.20	
			7200331204 - SAFETY WEAR - WOC	041/15C	26.40	
			7200331278 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	328.35	
			7200331281 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	43.45	
			7200331282 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	189.75	
			7200331283 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	73.70	
			7200331284 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	87.45	

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			7200331285 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	189.75	
			7200331298 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	849.86	
			7200331400 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200331401 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15A	75.35	
			7200331401 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	121.00	
			7200331402 - VEST REVERSABLE D/N CU3994 - 2XL	041/15A	35.20	
			7200331403 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200331437 - SAFETY WEAR - WASTE MGT	041/15A	75.35	
			7200331437 - SAFETY WEAR - WASTE MGT	041/15C	38.02	
			7200331499 - 2149 ROYAL WITH LIBRARY LOGO		2,256.53	
			7200331502 - SAFETY WEAR - WOC	041/15A	136.40	
			7200331503 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	73.70	
			7200331513 - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		368.50	
			7200331624 - ALTERATIONS		101.20	
			7200331677 - SAFETY WEAR - WOC	041/15A	195.80	
			7200331678 - SAFETY WEAR - WOC	041/15A	173.80	
			7200331679 - JUMPER WOOL BLEND C/W LOGO NAVY, SIZE 4X		9.90	
			7200331679 - JUMPER WOOL BLEND C/W LOGO NAVY, SIZE 4X	041/15A	118.80	
			7200331679 - JUMPER WOOL BLEND C/W LOGO NAVY, SIZE 4X	041/15C	7.70	
			7200331680 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE		4.95	
			7200331680 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200331680 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15C	126.50	
			7200331706 - SAFETY WEAR - ENVIRONMENTAL DEV		429.00	
			7200331706 - SAFETY WEAR - ENVIRONMENTAL DEV	041/15C	176.00	
			7200331734 - SAFETY WEAR - WOC	041/15C	344.30	
			720033176 - BHGEARBAG - BRAHMA GEAR BAG		53.86	
			720033176 - BHGEARBAG - BRAHMA GEAR BAG	041/15A	35.20	
			7200331765 - SAFETY WEAR - CICIL PROJECTS	041/15A	75.35	
			7200331878 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	43.45	
			7200331897 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 9	041/15C	26.40	
			7200331971 - SAFETY WEAR - WOC	041/15C	26.40	
			7200331974 - SAFETY WEAR - WOC	041/15A	49.50	
			7200331976 - UNIFORMS - YOUTH SERVICES		770.41	
			7200332094 - BOOTS HOBART, STEEL BLUE , SIZE 9	041/15C	607.20	
			7200332102 - SAFETY WEAR - COMMUNITY SAFETY	041/15C	192.50	
			7200332200 - GUARDSMAN ANTO VIBE SIZE LGE		2,856.09	

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			7200332355 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200332355 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15C	146.30	
			7200332390 - SAFETY VEST OPEN FRONT YELLOW, SIZE XL	041/15C	15.40	
EF056518	30/06/2016	TOWN INN PTY LTD T/AS MISS MAUD				520.10
			90059288 - CATERING		312.25	
			90059409 - SUPPLY 1 X PITA BREAD PARTY WRAPS		207.85	
EF056242	30/06/2016	TOYS R US				626.92
			641524 - VARIOUS LEGO SETS AND PUPPETS		329.92	
			641530 - PLAY PENS AS SELECTED		297.00	
EF056145	15/06/2016	T-QUIP				774.15
			60369#17 - PARTS ONLY		773.35	
			60370/6036 - ASSY AIR CLEANER		-546.90	
			60371#5 - PARTS ONLY		547.70	
EF056626	30/06/2016	T-QUIP				6,290.90
			60862#5 - NUT NYLOC FLANGE		45.80	
			61132#5 - PARTS ONLY		1,303.55	
			61165#5 - PARTS ONLY		28.70	
			61410#12 - PARTS ONLY		802.85	
			61463#12 - PARTS ONLY		330.35	
			61633#5 - BLADE TORO 360		2,741.05	
			61670#5 - PARTS ONLY 1ECW005- TORO 360 - F98286		902.75	
			61731#5 - PARTS ONLY 1ECW005- TORO 360 - F98286		71.15	
			61735#12 - PARTS ONLY 1ECW005- TORO 360 - F98286		64.70	
EF056646	30/06/2016	TR FAMILY TRUST T/AS UNISITE STREET & PARK FURNITURE				3,248.30
			5883 - REVIVA FOUNTAIN WITH DOG BOWL		3,248.30	
103424	10/06/2016	TRACEY GARTLAN				200.00
			8032 1/6/16 - SPORTING ACHIEVEMENT GRANT		200.00	
EF056183	15/06/2016	TRACEY HOLDING				277.50
			15/01-27/05/16 - VOLUNTEER SUBSIDY REIMBURSEMENT 15/01- 27/05/16		277.50	
EF056618	30/06/2016	TRAILER PARTS PTY LTD				283.93
			851101 - PARTS ONLY		283.93	
EF056635	30/06/2016	TRANSAIR HOLDINGS PTY LTD T/AS TRANSAIR TWO-WAY RADIO				1,373.13
			8684 - REPAIRS TO 5 RADIOS CLC		945.23	
			8684A - REPAIRS TO 5 RADIOS CLC		427.90	
EF056634	30/06/2016	TREND LOGIC PTY LTD				926.49
			1233 - EISTEDDFOD STARDOM ENTRY FEES		926.49	
EF056292	30/06/2016	TREVOR HOWARD				233.65
			121860 - RATES REFUND		233.65	
EF056627	30/06/2016	TRISLEY'S HYDRAULIC SERVICES PTY LTD				2,359.18
			194206 - INDOOR AQUATIC PLANT ROOM - LABOUR	024/12	1,501.65	
			194211 - CRAIGIE LEISURE SERVICE	024/12	308.94	
			194214 - CRAIGIE LEISURE CENTRE SERVICE WORK	024/12	203.14	

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			194215 - CRAIGIE LEISURE CENTRE SERVICE WORK	024/12	345.45	
EF056628	30/06/2016	TRITON ELECTRICAL CONTRACTORS	P/L			55,319.12
			INV-1164 - LEXEN ELECTRICAL WORKS	024/15	145.20	
			INV-1165 - CHELSEA ELECTRICAL WORK	024/15	387.20	
			INV-1193 - BELROSE SD CONTROLLER	024/15	5,304.11	
			INV-1215 - CHARONIA PARK SHUTTING DOWN ON OVERLOADS	024/15	462.00	
			INV-1216 - PENISTONE PHASE FAILURE	024/15	687.50	
			INV-1217 - CONDUIT SUPPLY	024/15	3,405.60	
			INV-1218 - BELROSE - VFD CUBICLE	024/15	20,245.42	
			INV-1219 - MAWSON PARK ELECTRONIC AMP METER	024/15	366.30	
			INV-1234 - SANDLEFORD PARK TREAT ANT INFESTATION	024/15	143.00	
			INV-1247 - MIRROR - VFD CUBICLE	024/15	24,172.79	
EF056777	30/06/2016	TROY PICKARD				11,004.00
			JUNE 2016 - MEETING FEE - JUNE 2016		3,862.50	
			JUNE 2016 - MOTOR VEHICLE REIMBURSEMENT - JUNE 2016		-154.33	
			JUNE 2016. - MAYORAL ALLOWANCE - JUNE 2016		7,295.83	
EF056450	30/06/2016	TRUCK UNIT TRUST T/AS HIGER BUS (WA)	BUS CENTRE			3,267.05
			HGCS101759 - PARTS & REPAIRS		3,267.05	
EF056650	30/06/2016	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &			840.15
			HTFS101753 - SCHEDULED SERVICING		840.15	
EF056113	15/06/2016	TRUSTEE FOR BSS UNIT TRUST T/AS CORPORATE PSYCHOLOGY	BSS			1,320.00
			12339 - SPEAKER 2016 OSH CONFERENCE		1,320.00	
EF056064	15/06/2016	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	TRUST T/AS			660.00
			KS000778 - KIDSPORT		440.00	
			KS000816 - KIDSPORT		220.00	
EF056385	30/06/2016	TRUSTEE FOR CFA UNIT TRUST				330.26
			74912 - 12"LEMON M TARTS		330.26	
EF056334	30/06/2016	TRUSTEE FOR CHAI FAMILY TRUST SPORTS	T/AS AC			675.00
			12 - SHUTTLECOCKS FOR LSC		675.00	
EF056548	30/06/2016	TRUSTEE FOR LOUI PETREVSKI & SASH PETREVSKI BUSINESS TRUST	SASH			85,161.69
			INV-19413 - CLEANING OF VARIOUS BUILDINGS APRIL 2016	007/15	40,314.57	
			INV-19681 - EMERGENCY CLEANING PERCY DOYLE	007/15	319.00	
			INV-19683 - ADDITONAL CLEANING 8 & 9/5/16	007/15	123.75	
			INV-19685 - ADDITIONAL CLEANING FOR WOODVALE LIBRARY	007/15	544.50	
			INV-19686 - GENERAL CLEAN FOR WOODVALE LIBRARY	007/15	435.60	
			INV-19687 - WINDOW CLEANING BRAMSTON PARK	007/15	331.10	
			INV-19688 - EMERGENCY CLEANING WARWICK CCC	007/15	220.00	
			INV-19726 - GENERAL CLEANING MAY 2016	007/15	40,314.57	
			INV-19849 - ADDITONAL CLEANING 9/10/4/16	007/15	334.95	
			INV-19850 - CLEANER CENTRAL PARK TOILETS	007/15	49.50	

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			INV-19851 - CLEANER SUNDAY 01/05/2016	007/15	209.00	
			INV-19853 - ADDITONAL CLEANING 14 & 15/5/16	007/15	242.00	
			INV-19854 - SATURDAY 21/05 & SUNDAY 22/05 CLEAN	007/15	324.50	
			INV-19855 - ADDITONAL CLEANING 20/5/16	007/15	217.80	
			INV-19856 - ADDITONAL CLEANING 29/5/16	007/15	209.00	
			INV-19857 - ADDITONAL CLEANING 27/5 & 1/6	007/15	391.05	
			INV-19858 - CLEANER WOODVALE LIBRARY	007/15	290.40	
			INV-19859 - CLEANER EMERALD PARK CLBRMS	007/15	290.40	
EF056637	30/06/2016	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			31,871.96
			613216 - NORTH ZONE R1 CATEGORY HODGES DRIVE	041/14	13,924.63	
			613217 - CENTRAL ZONE R1 CATEGORY WHITFORDS AVE		10,543.78	
			613275 - NORTH ZONE R2 JUNE MOWING	041/14	1,504.80	
			613276 - NORTH ZONE R3 JUNE MOWING	041/14	1,584.00	
			613278 - CENTRAL ZONE R2 JUNE MOWING		1,168.75	
			613279 - CENTRAL ZONE R3 JUNE MOWING		3,146.00	
EF056642	30/06/2016	ULVERSCROFT LARGE PRINT BOOKS				18.15
			9418 - REPLACEMENT DISC JOON LIBRARY		18.15	
EF056645	30/06/2016	UNIDATA PTY LTD				4,455.00
			13937 - MATERIAL TESTING - EXT CONT		4,455.00	
EF056644	30/06/2016	UNIQUE INTERNATIONAL RECOVERIES, LLC				627.20
			2184 - LIBRARY PLACEMENTS		627.20	
EF056643	30/06/2016	URBAN DEVELOPMENT INST OF AUST				2,120.00
			24135 - MEMBERSHIP SUBSCRIPTION		2,120.00	
EF056110	15/06/2016	URBAN PAVEMENTS UNIT TRUST T/AS TRIPLE A ASPHALT	AS AAA			200,382.94
			3783 - INSTALLATION OF LOCAL TRAFFIC MANAGEMENT SCHEME ON VENTURI DRIVE, OCEAN REEF		200,382.94	
EF056649	30/06/2016	VALSPAR PAINT (AUSTRALIA) PTY LTD				675.00
			74708326 - 3X 4L CITRON 290		304.70	
			74708383 - PURCHASE OF PAINT		370.30	
EF056214	15/06/2016	VE GRAPHICS				3,773.00
			16628 - 10 SINGLE SIDED FLAGS WITH MIRROR IMAGE		6,523.00	
			CN-0011 - DOUBLE SIDED FLAGS		-2,750.00	
EF056266	30/06/2016	VENETIANS NETBALL CLUB INC				200.00
			1046 - KIDSPORT FUNDING		200.00	
EF056059	3/06/2016	VENUES WEST				4,504.50
			335528 - CATERING - CITIZENSHIP CEREMONY 2.4.16		4,504.50	
EF056149	15/06/2016	VENUES WEST				8,775.48
			365078 - ACSRA BUILDING RENEWAL FUND		8,775.48	
103568	29/06/2016	VICKI PRESTON				62.80
			917312 - SWIMMING LESSONS REFUND		62.80	
EF056066	15/06/2016	VOLUNTEERING WA				220.00
			2554 - 16/5/16 10:45AM PRESENTATION GILDA DAVIES		220.00	
EF056662	30/06/2016	W C INNOVATIONS				3,172.13
			5211 - DOOR TO THE TOILET AT KEYWEST MULLALOO		148.50	

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			5212 - EXELOO AUTOMATED TOILET REPAIRS		148.50	
			5216 - CENTRAL WALK TOILET REPAIRS		690.25	
			5352 - CENTRAL WALK EXELOO REPAIRS		2,184.88	
EF056660	30/06/2016	WA LIMESTONE CO				1,805.37
			FL8210/01 - 2% BSL - SUPPLY ONLY	005/13	733.95	
			FL8210/02 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	005/13	1,092.31	
			MY4133R - RE INVOICE FL8210/01		-20.89	
EF056218	15/06/2016	WA RANGERS ASSOCIATION				1,340.00
			S1607 - RANGER CONFERENCE ATTENDANCE		1,340.00	
EF056653	30/06/2016	WACKER NEUSON PTY LTD				3,714.93
			P-INV0016452 - PARTS ONLY		51.70	
			P-INV0016642 - PARTS ONLY		132.23	
			P-INV0016878 - BS60-21 VIBRATORY RAMMER		3,531.00	
EF056659	30/06/2016	WACOSS				360.00
			4551 - EVENT MANAGEMENT MADE EASY TRAINING		360.00	
103458	17/06/2016	WADUMBAH ABORIGINAL DANCE GROUP				1,650.00
			NAIDOC WEEK - DANCE GROUP FOR NAIDOC WEEK 10/7/16		1,650.00	
EF056150	15/06/2016	WALGA				20,806.97
			I3059671 - EFFECTIVE SUPERVISION - PART 1		984.50	
			I3059775 - VISA COSTS FOR RESIDENCY		19,822.47	
EF056654	30/06/2016	WANNEROO AGRICULTURAL MACHINERY				653.02
			211202 - SCHEDULED SERVICING 2,300HRS S/S 98307		653.02	
EF056237	30/06/2016	WANNEROO BASKETBALL ASSOCIATION INC				660.00
			11029 - KIDSPORT FUNDING		660.00	
EF056651	30/06/2016	WANNEROO CARAVAN CENTRE				9,623.90
			6237 - MCNAUGHTON PARK REPAIRS	025/13	418.00	
			6238 - ELLERSDALE PARK PARK REPAIRS	025/13	851.40	
			6241 - CUT & SUPPLY GALVANISED SIGNS	025/13	1,815.00	
			6242 - FORM WORK PINS & BOARDS	025/13	1,226.50	
			6244 - CONCRETE FORM WORK MESH	025/13	308.00	
			6246 - GRAB RAIL 1500MM P/C YELLOW C/W REFLECTI	025/13	5,005.00	
EF056216	15/06/2016	WANNEROO ELECTRIC				67,329.50
			16551 - ILUKA FORESHORE LIGHTS	011/11	77.00	
			16560 - JOONDALUP ADMIN LIGHTS	011/11	125.40	
			16600 - CHECK POWER CURRAMBINE COMMUNITY CENTRE	011/11	77.00	
			16628 - REPAIR LIGHTS JOON ADMIN	011/11	183.15	
			16637 - WINTON RD DEPOT INSTALL LIGHT	011/11	598.51	
			16638 - RCD TESTING AT VARIOUS PARKS	011/11	1,869.45	
			16639 - RCD TESTING AT VARIOUS PARKS	011/11	1,019.70	
			16640 - ILUKA SPORTS COMPLEX - REPLACE LENSES	011/11	1,320.00	
			16641 - REPAIR LIGHTS WARWICK CCC	011/11	77.00	
			16642 - REPAIR LIGHTS MOORE DRIVE JOONDALUP	011/11	77.00	
			16643 - REPAIR LIGHTS MARMION AVE , CURRAMBINE	011/11	106.15	

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			16644 - SORRENTO FORESHORE LIGHTS	011/11	77.00	
			16645 - HEATHRIDGE CLUBROOMS - CEILING FAN	011/11	235.95	
			16646 - TESTING AND TAGGING WOC	011/11	187.55	
			16647 - HEATHRIDGE LEISURE POWER POINTS	011/11	77.00	
			16648 - REPAIR LIGHTS SORRENTO COMMUNITY HALL	011/11	72.60	
			16650 - REPAIR LIGHTS JOON ADMIN	011/11	90.20	
			16652 - REPAIR LIGHTS JOON ADMIN	011/11	28.05	
			16653 - REPAIR LIGHTS WEST COAST DR, SORRENTO	011/11	77.00	
			16668 - ILUKA FORESHORE REPAIR BBQ	011/11	77.00	
			16669 - MACNAUGHTON PARK LIGHTS	011/11	600.60	
			43990 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	185.24	
			43991 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	102.62	
			43992 - REPAIR LIGHTS JOON ADMIN	011/11	1,917.00	
			43994 - CIVIC - REPLACEMENT OF CONTACTORS	011/11	1,457.74	
			43995 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	1,493.90	
			43997 - REPAIR LIGHTS JOON ADMIN	011/11	667.70	
			43998 - INSTALL FIBRE JOON ADMIN	011/11	5,684.03	
			44000 - REPAIR LIGHTS JOON ADMIN	011/11	3,682.80	
			49359 - PENISTONE CLUBROOMS - NO POWER	011/11	193.05	
			49360 - FORM 5 FOR ANZAC DAY SERVICE 2016	011/11	193.05	
			49361 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	294.80	
			49362 - JOON ADMIN METER READINGS APRIL 2016		108.90	
			49363 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	266.75	
			49364 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	72.60	
			49365 - REPAIR LIGHTS JOON ADMIN	011/11	28.05	
			49366 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	62.70	
			49367 - REPAIR LIGHTS JOON ADMIN	011/11	84.15	
			49368 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	011/11	76.68	
			49369 - CIVIC - DISCONNECT / RECONNECT HWU	011/11	154.00	
			49370 - ADMIN - POWER POINTS NOT WORKING	011/11	77.00	
			49371 - NEIL HAWKINS REPAIR BBQS	011/11	115.50	
			49372 - 70 DAVIDSON TERRACE LIGHTS	011/11	77.00	
			49373 - REPAIR LIGHTS WARWICK CCC	011/11	77.00	
			49374 - REPAIR LIGHTS BURNS BEACH T'LTS	011/11	277.75	
			49421 - TRAILWOOD PARK LIGHTS	011/11	556.05	
			66678 - REPAIR LIGHTS WOODVALE TENNIS COURTS	011/11	77.00	
			66712 - RESTORE POWER FLINDERS PARK HALL	011/11	77.00	
			66714 - REPAIR LIGHTS FLINDERS HALL	011/11	306.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			66716 - POWER FAULT HEATHRIDGE FOOTBALL CLUB	011/11	193.05	
			66717 - SANTIAGO PARK SWITCHBOARD	011/11	304.15	
			66721 - REPAIR LIGHTS CIVIC CENTRE MALE TOILET	011/11	77.00	
			66722 - CRAIGIE LEISURE CENTRE LED POOL LIGHTING	011/11	34,793.00	
			66723 - BEACHSIDE PARK REPAIR BBQ	011/11	553.85	
			66724 - REPAIR LIGHTS WARRANDYTE DR, CRAIGIE	011/11	592.35	
			66725 - REPAIR LIGHTS BRIDGEWATER DR, KALLAROO	011/11	646.80	
			66726 - REPAIR LIGHTS FLEUR FREAME	011/11	457.05	
			66727 - ADJUST TIME CLOCK SEACREST DR, SORRENTO	011/11	54.45	
			66728 - REPAIR LIGHTS MACDONALD AVE, PADBURY	011/11	1,106.93	
			66729 - HEATHRIDGE FOOTBALL CLBRMS REPLACE RCD	011/11	108.90	
			66730 - REPAIR LIGHTS CRAIGIE LEISURE	011/11	215.60	
			66731 - REPAIR LIGHTS CLC	011/11	77.00	
			66732 - CRAIGIE LEISURE LIGHTS	011/11	433.95	
			66733 - REPAIR LIGHTS BLACKALL DR, GREENWOOD	011/11	172.70	
			66734 - SEACREST PARK TOWER LIGHTS	011/11	166.65	
			66735 - PENISTONE CLUBROOMS - INSTALL LOCK	011/11	351.45	
			667361 - ALTHAEA WAY LIGHTS	011/11	111.10	
			66737 - RCD TESTING AT VARIOUS PARKS	011/11	1,416.25	
			66754 - MOOLANDA PARK LIGHTS	011/11	77.00	
EF056760	30/06/2016	WANNEROO ELECTRIC				75,411.27
			16591 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	602.80	
			16592 - RENEW 70 WATT MH/HPS LAMP	011/11	568.70	
			16593 - RENEW 70 WATT MH/HPS LAMP - METAL HALIDE	011/11	487.30	
			16594 - ADJUST TIME CLOCK – RESET TIME	011/11	54.45	
			16595 - RENEW 1000 WATT OR 1500 WATT TUNGSTEN HA	011/11	343.75	
			1664921/05/16 - JOONDALUP LIBRARY REPLACE LAMPS IN STORE ROOM		85.25	
			16651 - TEST AND REPAIR BBQ WHITFORD NODES		77.00	
			16657 - ELECTRICAL TESTING OF RCD'S VARIOUS PARK	011/11	2,492.60	
			16666 - REPAIR LIGHTS BARRIDALE PARK	011/11	284.90	
			16667 - AUTO LOCK TOILETS AT EMERALD PARK COMM	011/11	104.50	
			16670 - REPAIR LIGHTS CHARONIA RD, MULLALOO	011/11	1,069.20	
			16671 - COMPLIANCE TESTING	011/11	270.60	
			16672 - BARRIDALE DRIVE LIGHTS	011/11	3,638.25	
			16682 - TOM SIMPSON PARK BBQS	011/11	242.44	
			16683 - INSTALL POWER POINTS WOODVALE LIBRARY	011/11	542.30	
			16684 - PENNISTONE STREET LIGHTS	011/11	1,166.00	
			16685 - REPAIR LIGHTS MULLALOO NORTH TOILETS	011/11	77.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			16686 - REPAIR HOT WATER SYSTEM WHITFORD SENIORS	011/11	287.10	
			16687 - WHITFORD SENIORS RELOCATE PHONE CABLE	011/11	344.30	
			16689 - CONNOLLY DRIVE LIGHTS	011/11	158.40	
			16690 - BLUE LAKE PARK LIGHTS	011/11	1,415.70	
			16691 - ROSETTE CLOSE LIGHTS	011/11	972.40	
			16692 - GRANADILLA PARK BBQS	011/11	11,888.47	
			16696 - LIGHTS OUT OCEANSIDE PROMINADE	011/11	77.00	
			16697 - REPAIR DAMAGE MOONDARRA WAY JOONDALUP	011/11	562.10	
			16698 - LIGHTS OUT BELROSE ENTRANCE KALLAROO	011/11	222.20	
			16699 - INSTALL GPO'S SES TEMP BUILDING	011/11	2,098.80	
			16708 - HEATHRIDGE LC CHECK POWERPOINT	011/11	77.00	
			16722 - JOONDALUP COUNCIL TESTING	011/11	77.00	
			16727 - REPAIR LIGHTS BARRIDALE DR, KINGSLEY	011/11	1,277.38	
			16732 - REPAIR LIGHTS HEATHRIDGE LEISURE	011/11	1,426.70	
			16734 - SORRENTO SLSC - NO POWER	011/11	77.00	
			43996 - REPAIR LIGHTS JAMES COOK PARK	011/11	806.64	
			43999 - INSTALL DATA OUTLET JOON LIBRARY	011/11	1,557.93	
			49396 - JOONDALUP LIBRARY INVESTIGATE EXIT LIGHT	011/11	72.60	
			49397 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	011/11	28.05	
			49398 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	011/11	73.30	
			49399 - DUN COMM HALL INSPECT EXHAUST FAN	011/11	77.00	
			49400 - REPAIR LIGHTS PENISTONE TOILETS	011/11	28.05	
			49401 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	011/11	433.65	
			49402 - REPAIR LIGHTS BLENDER GALLERY	011/11	678.24	
			49404 - REPAIR LIGHTS WHITFORDS AVE, HILLARYS	011/11	77.00	
			49406 - REPAIR LIGHTS JOONDALUP ADMIN BUILDING	011/11	133.23	
			49407 - REPAIR LIGHTS JOONDALUP CIVIC BUILDING	011/11	362.58	
			49408 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	314.05	
			49418 - INSPECT DAMAGED CABLES JAMES COOK TENNIS	011/11	208.45	
			49419 - REPAIR LIGHTS JAMES COOK PARK	011/11	736.45	
			49420 - REPAIR LIGHTS DUNCRAIG LIBRARY	011/11	652.85	
			49422 - JOONDALUP ADMIN DATA WORKS	011/11	1,105.58	
			49425 - JOONDALUP ADMIN FIBRE LEADS	011/11	89.02	
			49426 - REPAIR LIGHTS JOON ADMIN	011/11	56.10	
			49427 - JOONDALUP SHOPS CALL OUT	011/11	193.05	
			49428 - REPAIR LIGHTS SORRENTO SLSC	011/11	28.05	
			49429 - SORRENTO BEACH LIGHTS	011/11	185.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			49431 - REPAIR BBQS WHITFORDS NODES	011/11	1,075.87	
			49432 - TEST & TAG COUNCIL CHAMBERS	011/11	68.20	
			49433 - ADMIN - TESTING & TAGGING	011/11	161.78	
			49434 - CONNOLLY COMMUNITY HALL - TESTING & TAGG	011/11	17.05	
			49435 - GUY DANIELS C/ROOMS - TESTING & TAGGING	011/11	17.05	
			49436 - CURRAMBINE CC - TESTING & TAGGING	011/11	34.10	
			49437 - GIBSON PARK HALL - TESTING & TAGGING	011/11	17.05	
			49438 - EACREST CLUBROOMS - TESTING & TAGGING	011/11	34.10	
			49439 - FLINDERS PARK HALL - TESTING & TAGGING	011/11	17.05	
			49440 - WOODVALE CCC - TESTING & TAGGING	011/11	17.05	
			49441 - WOODVALE LIBRARY - TESTING & TAGGING	011/11	17.05	
			49442 - WOC - TESTING & TAGGING	011/11	51.15	
			49443 - JOONDALUP ADMIN METER READINGS	011/11	108.90	
			49444 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	140.25	
			49445 - MARRI ROAD LIGHTS	011/11	563.78	
			49446 - REPAIR LIGHTS MELENE PARK T'LTS	011/11	164.45	
			49447 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	300.96	
			49448 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	1,031.70	
			49449 - COOLIBAH DRIVE LIGHTS	011/11	77.00	
			49450 - CONNOLLY CC LIGHTS	011/11	245.85	
			49451 - WEST COAST DRIVE LIGHTS	011/11	201.85	
			49452 - REPAIR PA SYSTEM JOONDALUP LIBRARY	011/11	113.30	
			49453 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	776.15	
			49475 - REPAIR LIGHTS WINDERMERE PARK	011/11	410.30	
			49476 - REPAIR LIGHTS CIVIC CAR PARK	011/11	208.45	
			49477 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	97.90	
			49478 - IT SERVICES WORKS	011/11	1,314.50	
			66488 - METER READINSG TAKEN IN FEB WINDERMERE PARK		72.60	
			66517 - ELECTRICAL TESTING OF RCD TESTING AN	011/11	906.40	
			66674 - SCHEDULED LABOUR RATE OF ELECTRICIAN – T	011/11	1,641.75	
			66675 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	996.60	
			66676 - SCHEDULED LABOUR RATE OF ELECTRICIAN – T	011/11	1,787.50	
			66683 - DUNCRAIG LIBRARY TEST & REPAIR SWITCH	011/11	139.15	
			66688 - TEST OPERATION AND REPAIR – CHECK OPERAT	011/11	77.00	
			66758 - LED LIGHTING IN CLC MEETING ROOM	011/11	970.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			66759 - CLC TEST & TAG	011/11	102.30	
			66761 - DUNCRAIG LEISURE CENTRE POWERPOINT	011/11	77.00	
			66762 - DUNCRAIG LEISURE CENTRE INSPECT EQUIPMEN	011/11	77.00	
			66763 - REPAIR CONTROLLER CLC	011/11	77.00	
			66764 - REPAIR LIGHTS GREENWOOD WARWICK COMM CNT	011/11	56.10	
			66790 - REPAIR LIGHTS GIBSON PARK HALL	011/11	136.40	
			66791 - REPAIR LIGHTS FORREST PARK CLUBROOMS	011/11	231.00	
			66792 - MCNAUGHTON PARK BBQS	011/11	553.85	
			66793 - REPAIR LIGHTS CLC CAFE	011/11	349.80	
			66794 - LIGHTS OUT BELDON PARK	011/11	1,172.60	
			66795 - REPAIR POWER PTHEATHRIDGE LEISURE CENTRE	011/11	77.00	
			66796 - REPAIR LIGHTS JOON LIBRARY	011/11	77.00	
			66797 - RESTORE POWER JOONDALUP LIBRARY	011/11	111.10	
			66798 - REPAIR LIGHTS MILDENHALL	011/11	228.93	
			66799 - CARPARK LIGHTS OUT MERRICK WAY	011/11	77.00	
			66801 - REPAIR SCOREBOARDS CLC	011/11	343.43	
			66802 - CARPARK LIGHTS NOT WORKING BURNS BEACH	011/11	980.76	
			66803 - RELOCATE EXIT SIGN CLC	011/11	249.92	
			66804 - LIGHTS OUT SOUTHPORT LOOP BURNS BEACH	011/11	436.70	
			66805 - WARWICK CCC CHECK WALL HEATERS	011/11	77.00	
			66806 - REPAIR LIGHTS CLC	011/11	1,097.80	
			66807 - CRAIGIE LEISURE CENTRE LIGHTS	011/11	727.10	
			66808 - REPAIR LIGHTS WARWICK RD, DUNCRAIG	011/11	857.89	
			66809 - LLOYD DRIVE LIGHTS	011/11	455.95	
			66810 - SORRENTO SURF CLUB POLE	011/11	779.35	
			66812 - CENTAUR GARDENS LIGHTS	011/11	1,225.40	
			66813 - LITTORINA AVENUE LIGHTS	011/11	986.15	
			66814 - WHITFORDS AVE LIGHTS	011/11	299.20	
			66815 - BEACHSIDE PARK BBQS	011/11	166.65	
			66816 - EMERALD PARK NO HOT WATER	011/11	77.00	
			66817 - HEATHRIDGE LC LIGHTS	011/11	77.00	
			66818 - REPAIR LIGHTS WARWICK TENNIS COURTS	011/11	1,337.36	
			66819 - REPAIR LIGHTS MARMION AVE, CRAIGIE	011/11	439.45	
			66820 - REPAIR LIGHTS MARRI PARK	011/11	592.35	
			66824 - REPAIR LIGHTS DONCASTER SQ, CURRAMBINE	011/11	383.35	
			66825 - REPAIR LIGHTS KINGSLEY CLUBROOMS	011/11	1,054.90	
			66826 - CRAIGIE LEISURE LIGHTS	011/11	1,026.83	
			66827 - SEACREST CLUBROOMS LEAD	011/11	222.20	
			66828 - REPAIR LIGHTS PEPPERMINT DR, GREENWOOD	011/11	172.70	
			66829 - KINGSLEY CLUBROOMS CHECK POWERPOINT	011/11	77.00	
			66830 - CRAIGIE LEISURE HAND DRYER	011/11	755.70	

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			66831 - CRAIGIE LEISURE LIGHTS	011/11	341.00	
			66832 - REPAIR LIGHTS KINGSLEY PARK	011/11	113.30	
			66833 - REPAIR LIGHTS SHENTON AVE, CURRAMBINE	011/11	113.30	
			66834 - DUNCRAIG LEISURE CENTRE LIGHTS	011/11	235.95	
			66860 - PENISTONE CLUBROOMS - REPAIRS REQUIRED	011/11	1,463.55	
EF056220	15/06/2016	WANNEROO TROPHY SHOP				777.39
			13632 - MEDALS FOR EISTEDDFOD		777.39	
103561	24/06/2016	WARWICK BOWLING CLUB INC				4,473.00
			130613 - COMMUNTY FUNDING PROGRAM ROUND 2		4,473.00	
EF056078	15/06/2016	WARWICK GREENWOOD JUNIOR FOOTBALL CLUB INC				480.00
			KSCOJ16002 - KIDSPORT		480.00	
103412	3/06/2016	WATER CORPORATION				48,795.83
			9003375247 19/5/16 - CRAIGIE LEISURE CENTRE		7,934.10	
			9015727641 16/5/16 - LEASE FEE WOC		40,840.80	
			9020349729 10/5/16 - RESERVE MCINTYRE AV BURNS BEACH		20.93	
103455	10/06/2016	WATER CORPORATION				3,668.86
			9003231622 19/5/16 - WLC/WSC		1,799.98	
			9003325522 17/5/16 - KORELLA T/C		18.84	
			9003361451 16/5/16 - FORREST CLUB/TC		165.35	
			9003378536 18/5/16 - BELDON PARK		33.49	
			9003390842 17/5/16 - PADBURY PRE/CHC		310.99	
			9003393402 18/5/16 - OTAGO PARK		6.28	
			9003625226 25/5/16 - OCEAN REEF PARK		71.16	
			9003637032 26/5/16 - MIRROR PRK T/C		18.84	
			9003637921 27/5/16 - LEXCEN PRK T/C		60.70	
			9003771231 25/5/16 - SANTIAGO T/C		8.37	
			9003792673 24/5/16 - BEAUMARIS COMM CTR		37.67	
			9003826685 13/5/16 - FALKLANDS T/C		10.47	
			9003829245 13/5/16 - MACNAUGHTON CLUB		16.74	
			9012294844 26/5/16 - ORSS & WVSR		1,109.98	
103489	17/06/2016	WATER CORPORATION				7,605.26
			9016138945 23/5/16 - OCEAN REEF DEPOT		7,565.10	
			9021301129 18/5/16 - 28 BRAMSTON VSTA		40.16	
103559	24/06/2016	WATER CORPORATION				1,831.39
			9003724451 13/6/16 - CENTRAL PARK		73.26	
			9003735863 9/6/16 - WINDERMERE PK CLUB		77.44	
			9003742393 10/6/16 - MAINTENANCE DEPOT		27.21	
			9003749579 9/6/16 - NEIL HAWKINS PARK T/C		100.46	
			9003749632 9/6/16 - JOON CIVIC/CULT		290.93	
			9003751804 9/6/16 - JOONDALUP ADMIN		916.73	
			9003785510 9/6/16 - ILUKA BEACH FORESHORE		18.84	
			9014984128 9/6/16 - CENTRAL WALK		108.84	
			9016054127 11/5/16 - 28 BRAMSTON VISTA		66.98	
			9020667284 9/6/16 - FOUNTAIN AT CENTRAL WALK		150.70	
103579	29/06/2016	WATER CORPORATION				28,667.48
			9003068853 20/6/16 - SORRENTO HALL		20.93	
			9003073089 17/6/16 - MARMION BEACH T/C		90.00	

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			9003073126 20/6/16 - SORRENTO N T/C		77.44	
			9003081345 20/6/16 - ROBIN PARK		12.56	
			9003097056 21/6/16 - MARRI PARK T/C		18.84	
			9003121001 21/6/16 - SEACREST PRK T/C		58.60	
			9003132632 21/6/16 - DUNCRAIG COM HL		79.53	
			9003238234 21/6/16 - PENISTONE TC/CLUB		62.79	
			9003758387 17/6/16 - CALEDONIA T/C		6.28	
			9003801605 16/6/16 - CHRISTCHURCH T/C		35.58	
			9003803475 15/6/16 - CONNOLLY COM CEN		41.86	
			9010777965 9/6/16 - OPERATIONS CENTRE POWER CONSUMPTION		28,096.09	
			9013371135 16/6/16 - CENTRE AT 52 DELEMERE AV CURRAMBINE		66.98	
EF056060	3/06/2016	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				4,559.50
			598 - TRAFFIC SURVEYS VARIOUS ROADS		4,559.50	
EF056155	15/06/2016	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				4,400.00
			620 - CONSULTANCY		4,400.00	
EF056669	30/06/2016	WATSON FAMILY TRUST T/AS WATSON & OIL SERVICE	ONS GAS			385.00
			A1196 - SERVICE OF SPA BOILER		385.00	
EF056488	30/06/2016	WAYJEN PTY LTD T/AS LATERAL DRILLING				4,092.00
			2843 - DRILL SHOT 40MM		4,092.00	
EF056670	30/06/2016	WCP CIVIL PTY LTD				61,173.20
			600425 - INSTALLATION OF DRAINAGE INFRASTRUCTURE		61,173.20	
EF056664	30/06/2016	WESKERB PTY LTD				4,259.93
			2201 - KERBING COTTON PLACE HILLARYS	013/13	1,674.53	
			2202 - KERBING COLUMBUS MEWS CURRAMBINE	013/13	980.43	
			2203 - KERBING CLIFF ST MARMION	013/13	1,604.97	
EF056219	15/06/2016	WEST AUSTRALIAN FOOTBALL COMMISSION				22,000.00
			INV02279 - SPONSORSHIP 2016 NAB CHALLENGE HBF ARENA		22,000.00	
EF056658	30/06/2016	WEST AUSTRALIAN NEWSPAPERS LTD				743.98
			1268440 - SUBSCRIPTION UNTIL 4/8/16		38.40	
			1268804 - SUBSCRIPTION UNTIL 1/8/2016		705.58	
EF056285	30/06/2016	WEST COAST GYMNASTS				220.00
			19033 - KIDSPORT FUNDING		220.00	
EF056154	15/06/2016	WESTCOAST PROFILERS PTY LTD				3,207.60
			15812 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	3,207.60	
EF056667	30/06/2016	WESTCOAST PROFILERS PTY LTD				9,526.00
			15997 - MENZIES GREEN	W039/14	2,222.00	
			16022 - SANDALFORD DVE	W039/14	946.00	
			16023 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	1,826.00	
			16024 - TRAPEZE COURT	W039/14	946.00	
			16025 - DUNBLANE COURT	W039/14	946.00	
			16054 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	1,320.00	
			16055 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	1,320.00	
EF056276	30/06/2016	WESTERN DEVILS NETBALL CLUB				800.00
			WD16-0220 - KIDSPORT FUNDING		400.00	
			WD16-0252 - KIDSPORT FUNDING		400.00	

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EF056217	15/06/2016	WESTERN POWER				11,801.00
			CORPB0372901 - 74 WEST COAST DRIVE		11,801.00	
EF056761	30/06/2016	WESTERN POWER				33,424.00
			CORPB0371678 - SUPPLY POWER REF: MP161109		28,019.00	
			CORPB0373968 - KNIGHTSBRIDGE CRESCENT		5,405.00	
EF056663	30/06/2016	WESTERN RESOURCE RECOVERY	PTY LTD			2,908.43
			576428 - GREASE TRAP 65 ADMIRAL GROVE		418.00	
			576429 - GREASE TRAP 62 DELAMERE AVE		209.00	
			576430 - GREASE TRAP 93 SEACREST DRIVE		209.00	
			577836 - GREASE TRAP CIVIC CENTRE		490.10	
			577837 - GREASE TRAP GIBSON COMMUNITY		512.05	
			5778735 - GREASETRAP FLEUR FREAME		746.33	
			578388 - GREASE TRAP 1 - 1000 LITRES		209.00	
			578866 - GREASE TRAP 189 WESTCOAST DR		114.95	
EF056280	30/06/2016	WESTS SCARBOROUGH RUGBY UNION (JUNIORS)	ION CLUB			400.00
			INV00031 - KIDSPORT FUNDING		400.00	
EF056153	15/06/2016	WEST-SURE GROUP PTY LTD				7,745.65
			15833 - TICKET MACHINE CASH COLLECTION	012/14	7,110.40	
			15902 - WHITFORDS CASH IN TRANSIT MAY 2016		121.00	
			15903 - JOON LIBRARY CASH IN TRANSIT MAY 2016	CCCS/16	121.00	
			15904 - CRAIGIE LC CASH IN TRANSIT MAY 2016		272.25	
			15905 - DUNCRAIG LC CASH IN TRANSIT MAY 2016		60.50	
			15906 - HEATHRIDGE LC CASH IN TRANSIT MAY 2016		60.50	
EF056666	30/06/2016	WEST-SURE GROUP PTY LTD				7,497.50
			15900 - WHITFORDS CASH IN TRANSIT MAY 2016		161.10	
			15901 - JOONDALUP CASH IN TRANSIT MAY 2016		705.60	
			15931 - SECURITY SERVICES JUNE 2016	012/14	6,630.80	
EF056256	30/06/2016	WHITFORD CITY FOOTBALL CLUB				575.00
			30 - KIDSPORT FUNDING		575.00	
EF056232	30/06/2016	WHITFORD HOCKEY CLUB INC				423.50
			WHC-03913 - KIDSPORT FUNDING		110.00	
			WHC-03932 - KIDSPORT FUNDING		203.50	
			WHC-03934 - KIDSPORT FUNDING		110.00	
103560	24/06/2016	WHITFORD LIBRARY PETTY CASH				378.40
			PERIOD ENDING 17/6/16 - PETTY CASH		378.40	
103466	17/06/2016	WHITFORDS RAINBOW TOY LIBRARY				1,858.91
			100616 - COMMUNITY FUNDING ROUND 2		1,858.91	
EF056152	15/06/2016	WILD WEST HYUNDAI				756.50
			247052 - AL230-4H000 CANVAS SEAT COVERS		176.47	
			247659 - PARTS ONLY		85.03	
			M-MISC11645 - SUPPLY & FIT ONE PIECE VINYL		495.00	
EF056151	15/06/2016	WOOD & GRIEVE ENGINEERS PTY LTD				660.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2016

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			111127 - CONSULTANCY TIMBERLANE COMM HALL		660.00	
EF056661	30/06/2016	WOOD & GRIEVE ENGINEERS PTY LTD				1,958.00
			111094 - CONSULTANCY - EXT CONT		1,072.50	
			111128 - STRUCTURAL SERVICE FEE TIMBERLANE HALL		885.50	
EF056665	30/06/2016	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD				26,883.56
			JOO1-009 - SUPPLY OF URBAN A 880 DRINK STATION		5,373.39	
			JOO1-010 - URBAN A880 DRINK STATION		5,373.39	
			JOO1-011 - A900 DRINKING FOUNTAIN URBAN APPOOL		16,136.78	
EF056671	30/06/2016	WOODS FURNITURE PTY LTD				407.00
			V216535 - BYTE CENTRE TABLE		407.00	
103456	10/06/2016	WOODVALE LIBRARY PETTY CASH				230.70
			PERIOD ENDING 7/6/16 - PETTY CASH		230.70	
103580	29/06/2016	WOODVALE LIBRARY PETTY CASH				171.30
			220616 - PETTY CASH REIMBURSEMENT		171.30	
EF056657	30/06/2016	WOODVALE NEWS SERVICE				203.15
			210566 - STANDING ORDER FOR NEWSPAPERS 2015/2016		203.15	
EF056762	30/06/2016	WORLDS BEST PRODUCTS PTY LTD				396.00
			12402 - GRAFFITI REMOVAL AFTER/CLEAN UP WIPES		396.00	
103498	24/06/2016	YACWA				2,200.00
			2513 - 2 ATTENDEES AT YACWA CONFERENCE		1,100.00	
			2514 - REGISTRATION OF 2 ATTENDEES		1,100.00	
EF056672	30/06/2016	YHI POWER PTY LTD				740.52
			81213628 - PARTS ONLY		256.52	
			81214080 - PARTS ONLY 1DCF937 - ISUZU FVH1000- F960		484.00	
EF056221	15/06/2016	YOGAU				180.00
			265 - SUPPLY YOGA CLASSES		180.00	
EF056061	3/06/2016	ZIPFORM PTY LTD				3,406.51
			164467 - PRINT DLX - 2 COLOURS		3,406.51	
EF056673	30/06/2016	ZOO BUSINESS MEIDA PTY LTD				286.00
			59199 - MUSIC MANAGEMENT SYSTEM		143.00	
			60319 - MUSIC MANAGEMENT SYSTEM		143.00	
					14,062,540.19	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2016

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in June 2016						
EF056166	28/06/2016	JOHN BEATON				0.00
103504	29/06/2016	SAMARA RICHES				0.00
						0.00
Cancelled payments issued prior to June 2016						
102716	29/06/2016	ANDREW J HUNTER				-61.65
			102716 -		-61.65	
103176	21/06/2016	JACKIE GOLDBERG				-110.00
			103176 -		-110.00	
EF054056	29/06/2016	JODANNE CREER				-554.15
			EF054056 -		-554.15	
						-725.80
NET PAYMENT AMOUNT						\$14,061,814.39

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ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of June 2016

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF000752	7/06/2016	AMIR DEDIC			400.00
			BOND	400.00	
TEF000757	17/06/2016	AMY LOUISE SCHOFIELD			750.00
			BOND	750.00	
206985	17/06/2016	ANASTASIIA SERDIYK			400.00
			BOND	400.00	
TEF000769	24/06/2016	ANDREW BRENNAN			250.00
			BOND	250.00	
TEF000761	24/06/2016	ASVANT KUMAR SHAH			250.00
			BOND	250.00	
206988	24/06/2016	AUSTRALIAN MUSIC EXAMINATION BOARD (UWA)			750.00
			BOND	750.00	
206989	24/06/2016	AVIVO			250.00
			BOND	250.00	
TEF000743	7/06/2016	BREE-ADELE DWYER			400.00
			BOND	400.00	
TEF000766	24/06/2016	CARBON GROUP WA			1,300.00
			BOND	1,300.00	
TEF000735	7/06/2016	CARINE JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
TEF000755	17/06/2016	CHARMAINE LABORDUS			750.00
			BOND	750.00	
TEF000759	17/06/2016	CHARMANE & SEAN HOLLYOCK			400.00
			BOND	400.00	
206987	24/06/2016	CLIVE MANTLE			750.00
			BOND	750.00	
TEF000745	7/06/2016	CRAIG ANDREW SLATOR			750.00
			BOND	750.00	
206981	7/06/2016	CRAIG BRIAN			200.00
			BOND	200.00	
TEF000764	24/06/2016	DALMAIN PRIMARY SCHOOL			400.00
			BOND	400.00	
TEF000748	7/06/2016	DANIELLE JUNE EVERETT			750.00
			BOND	750.00	
TEF000768	24/06/2016	DAVE SANDISON			250.00
			BOND	250.00	
TEF000762	24/06/2016	DEANNE CORDEIRO			750.00
			BOND	750.00	
206984	17/06/2016	DEPARTMENT OF HUMAN SERVICES			750.00
			BOND	750.00	
TEF000767	24/06/2016	DONNA CLUTTERBUCK			750.00
			BOND	750.00	
206991	24/06/2016	ELAINE MIATKE			750.00
			BOND	750.00	
TEF000738	7/06/2016	ELEANOR CROFTON			250.00
			BOND	250.00	
TEF000734	7/06/2016	HILLARYS PRIMARY SCHOOL P & C			750.00
			BOND	750.00	
TEF000751	7/06/2016	IAN & CARA MASSINGHAM			250.00
			BOND	250.00	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of June 2016

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
TEF000765	24/06/2016	INSERVIO THERAPUTIC MANAGEMENT			1,300.00
			BOND	1,300.00	
TEF000771	24/06/2016	JACINTA LOMBARDO			400.00
			BOND	400.00	
TEF000758	17/06/2016	JACQUI TYRIE			750.00
			BOND	750.00	
TEF000737	7/06/2016	JODIE LEE HACKWORTHY			750.00
			BOND	750.00	
TEF000749	7/06/2016	JUSTINE DALY			1,300.00
			BOND	1,300.00	
206983	7/06/2016	KELLY ADRIENNE BRICE			750.00
			BOND	750.00	
TEF000741	7/06/2016	LESLEY EILEEN SHARMAN			400.00
			BOND	400.00	
206982	7/06/2016	LIFE WITHOUT BARRIERS INC.			750.00
			BOND	750.00	
TEF000744	7/06/2016	LOMIT PATEL			750.00
			BOND	750.00	
TEF000746	7/06/2016	MARGARET BIZZELL			250.00
			BOND	250.00	
TEF000740	7/06/2016	MELISSA ANNE TEATHER			750.00
			BOND	750.00	
206980	7/06/2016	MERYL STYANTS MINISTRIES			750.00
			BOND	750.00	
206992	24/06/2016	MICHELLE ORIFICI			750.00
			BOND	750.00	
TEF000750	7/06/2016	OLIVIA BROADLEY			250.00
			BOND	250.00	
206986	17/06/2016	PRITESH VARSANI			750.00
			BOND	750.00	
TEF000772	24/06/2016	RUAH COMMUNITY SERVICES			250.00
			BOND	250.00	
TEF000747	7/06/2016	RUSSELL SUMNER TAYLOR			400.00
			BOND	400.00	
TEF000739	7/06/2016	SHARON MARIE ANDREW			400.00
			BOND	400.00	
TEF000736	7/06/2016	SOUTH PADBURY PRIMARY SCHOOL P&C			750.00
			BOND	750.00	
TEF000760	24/06/2016	ST MARKS ANGLICAN COMMUNITY SCHOOL			400.00
			BOND	400.00	
TEF000754	17/06/2016	THE OWNERS OF KINGSLEY CLOSE			250.00
			BOND	250.00	
206990	24/06/2016	TONI JOY MCLAY			250.00
			BOND	250.00	
TEF000770	24/06/2016	TRACEY LOUISA FITZ			400.00
			BOND	400.00	
TEF000763	24/06/2016	VALMAE LANGLANDS			750.00
			BOND	750.00	
TEF000756	17/06/2016	VANZA SOCIETY OF WA INC			750.00
			BOND	750.00	
TEF000742	7/06/2016	VERONICA FRY			250.00
			BOND	250.00	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of June 2016

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
TEF000753	17/06/2016	WHITFORDS CATHOLIC PRIMARY SCHOOL			400.00
			BOND	400.00	
					29,900.00

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LIST OF TRUST PAYMENTS - Payment Detail for Month of June 2016

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				NET PAYMENT AMOUNT	\$29,900.00

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF JUNE 2016**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jun-16	Municipal Cheques 103379 - 103580 & EF056049 - EF056777	14,062,540.19
		Less cancelled payments during the month	- 725.80
		Sub Total	14,061,814.39
		Municipal Vouchers	
1698A	01/07/16	Periodical Loan Repayment	98,455.98
1699A	01/06/16	Corporate Credit Card Payment	11,604.55
1700A	01/06/16	Rates Refund	530.53
1701A	03/06/16	Refund of Overpayment	10.00
1702A	03/06/16	International Payment Overdrive	1,146.86
1703A	03/06/16	Payroll F/E 06/06/16	1,885,553.98
1704A	24/05/16	Pre-Pays F/E 03/06/16	598.50
1705A	03/06/16	Pre-Pays F/E 03/06/16	1,214.98
1706A	07/06/16	Periodical Loan Repayment	222,136.72
1707A	08/06/16	ClickSuper Direct Debit	302,420.91
1708A	08/06/16	Fines Enforcement Registry Lodgement	33,696.00
1709A	10/06/16	Refund of Credit Card payment	75.00
1710A	10/06/16	Corporate Credit Card Payment Top Up	4,000.00
1711A	13/06/16	Corporate Credit Card Payment Top Up	2,000.00
1712A	01/06/16	Westpac Banking Corporation fees & Charges	9,121.14
1713A	17/06/16	Payroll F/E 21/06/16	1,909,343.74
1714A	17/06/16	Pre-Pays F/E 17/06/16	4,400.00
1715A	17/06/16	ClickSuper Direct Debit	298,976.77
1717A	28/06/16	Corporate Credit Card Payment Top Up	5,000.00
1718A	28/06/16	Refund of Credit Card payment	30.00
1719A	30/06/16	Corporate Credit Card Payment	20,667.54
		Sub Total	4,810,983.20
		Trust Cheques & EFT Payments	
Creditor Payments	Jun-16	Trust Cheques 206980 - 206992 & TEF000734 - TEF000772	29,900.00
		Less cancelled payments during the month	-
		Sub Total	29,900.00
		TOTAL	18,902,697.59